



**NOTICE AND CALL
CITY COUNCIL / SUCCESSOR AGENCY / STANTON HOUSING AUTHORITY
SPECIAL MEETING**

TO THE MEMBERS OF THE CITY COUNCIL / SUCCESSOR AGENCY / STANTON HOUSING AUTHORITY FOR THE CITY OF STANTON AND TO THE CITY CLERK / SECRETARY:

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council / Successor Agency / Stanton Housing Authority for the City of Stanton is hereby called by the Mayor / Chairman, to be held on June 13, 2023, commencing at 5:30 p.m. at 7800 Katella Avenue, Stanton, CA 90680.

The Agenda for the Special Meeting is attached to this Notice and Call.

Dated: June 8, 2023

s/ Patricia A. Vazquez, City Clerk / Secretary

PUBLIC ACCESS IN-PERSON AND VIA TELECONFERENCE
(Electronically / Telephonically)

Attendance by the members of the public may view the meeting live in one of the following ways:

- Attend in person - City Council Chambers: 7800 Katella Avenue, California 90680.
- Via Teleconference (electronically / telephonically) - Zoom:

In order to join the meeting via telephone please follow the steps below:

1. Dial the following phone number +1 (669) 444-9171 (US).
2. Dial in the following **Meeting ID: (898 5178 3170)** to be connected to the meeting.

In order to join the meeting via electronic device please utilize the Zoom URL link below:

- <https://us02web.zoom.us/j/89851783170?pwd=T1NqWjl6ZEZUdGIBYkJaRS9xNG42QT09>

ANY MEMBER OF THE PUBLIC WISHING TO PROVIDE PUBLIC COMMENT FOR ANY ITEM ON THE AGENDA MAY DO SO AS FOLLOWS:

- Attend in person and complete and submit a request to speak card to the City Clerk.
- E-Mail your comments to Pvazquez@StantonCA.gov with the subject line "PUBLIC COMMENT ITEM #" *(insert the item number relevant to your comment)*. Comments received no later than 5:00 p.m. before the scheduled meeting will be compiled, provided to the City Council, and made available to the public before the start of the meeting. Staff will not read e-mailed comments at the meeting. However, the official record will include all e-mailed comments received until the close of the meeting.

Should you have any questions related to participation in the City Council Meeting, please contact the City Clerk's Office at (714) 890-4245 or via e-mail at Pvazquez@StantonCA.gov.

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE TO PARTICIPATE IN THIS MEETING, PLEASE CONTACT THE OFFICE OF THE CITY CLERK AT (714) 890-4245. NOTIFICATION BY 24 HOURS PRIOR TO THE MEETING WILL ENABLE THE CITY TO MAKE REASONABLE ARRANGEMENTS TO ENSURE ACCESSIBILITY TO THIS MEETING.



**AGENDA
CITY COUNCIL/SUCCESSOR AGENCY/STANTON HOUSING AUTHORITY
SPECIAL AND JOINT REGULAR MEETING
STANTON CITY HALL, 7800 KATELLA AVENUE, STANTON, CA 90680**

**TUESDAY, JUNE 13, 2023
SPECIAL CLOSED SESSION - 5:30 P.M.
JOINT REGULAR SESSION - 6:30 P.M.**

**PUBLIC ACCESS IN-PERSON AND VIA TELECONFERENCE
(Electronically / Telephonically)**

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In compliance with the Americans With Disabilities Act, if you need special assistance to participate in this meeting, please contact the Office of the City Clerk at (714) 890-4245. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to this meeting.

The City Council agenda and supporting documentation is made available for public review and inspection during normal business hours in the Office of the City Clerk, 7800 Katella Avenue, Stanton California 90680 immediately following distribution of the agenda packet to a majority of the City Council. Packet delivery typically takes place on Thursday afternoons prior to the regularly scheduled meeting on Tuesday. The agenda packet is also available for review and inspection on the city's website at www.StantonCA.gov.

1. CLOSED SESSION (5:30 PM)

- 2. ROLL CALL** Council / Agency / Authority Member Taylor
Council / Agency / Authority Member Torres
Council / Agency / Authority Member Warren
Mayor Pro Tem / Vice Chairperson Van
Mayor / Chairman Shawver

3. PUBLIC COMMENT ON CLOSED SESSION ITEMS

Closed Session may convene to consider matters of purchase / sale of real property (G.C. §54956.8), pending litigation (G.C. §54956.9(a)), potential litigation (G.C. §54956.9(b)) or personnel items (G.C. §54957.6). Records not available for public inspection.

4. CLOSED SESSION

4A. CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION

Pursuant to Government Code section 54956.9(d)(1)
Number of cases: 1

Case Name: Tina Pacific Residents Association, et al. v. City of Stanton
Case Number: OCSC 39-2023-01316300-CU-WM-CXC

**4B. CONFERENCE WITH REAL PROPERTY NEGOTIATOR
(Pursuant to Government Code Section 54956.8)**

Property: 8830 Tina Way, Anaheim, CA (APN 126-481-01)
8840 Tina Way, Anaheim, CA (APN 126-481-02)
8850 Tina Way, Anaheim, CA (APN 126-481-03)
8860 Tina Way, Anaheim, CA (APN 126-481-04)
8870 Tina Way, Anaheim, CA (APN 126-481-05)
8880 Tina Way, Anaheim, CA (APN 126-481-06)
8890 Tina Way, Anaheim, CA (APN 126-481-07)
8900 Tina Way, Anaheim, CA (APN 126-481-08)
8910 Tina Way, Anaheim, CA (APN 126-481-09)
8920 Tina Way, Anaheim, CA (APN 126-481-10)
8930 Tina Way, Anaheim, CA (APN 126-481-11)

8940 Tina Way, Anaheim, CA (APN 126-481-12)
8950 Tina Way, Anaheim, CA (APN 126-481-13)
8960 Tina Way, Anaheim, CA (APN 126-481-14)
8970 Tina Way, Anaheim, CA (APN 126-481-15)
8841 Pacific Avenue, Anaheim, CA (APN 126-481-29)
8851 Pacific Avenue, Anaheim, CA (APN 126-481-28)
8861 Pacific Avenue, Anaheim, CA (APN 126-481-27)
8870 Pacific Avenue, Anaheim, CA (APN 126-482-05)
8871 Pacific Avenue, Anaheim, CA (APN 126-481-26)
8880 Pacific Avenue, Anaheim, CA (APN 126-482-06)
8881 Pacific Avenue, Anaheim, CA (APN 126-481-25)
8890 Pacific Avenue, Anaheim, CA (APN 126-482-07)
8891 Pacific Avenue, Anaheim, CA (APN 126-481-24)
8900 Pacific Avenue, Anaheim, CA (APN 126-482-08)
8901 Pacific Avenue, Anaheim, CA (APN 126-481-23)
8910 Pacific Avenue, Anaheim, CA (APN 126-482-09)
8911 Pacific Avenue, Anaheim, CA (APN 126-481-22)
8920 Pacific Avenue, Anaheim, CA (APN 126-482-10)
8921 Pacific Avenue, Anaheim, CA (APN 126-481-21)
8930 Pacific Avenue, Anaheim, CA (APN 126-482-11)
8931 Pacific Avenue, Anaheim, CA (APN 126-481-20)
8940 Pacific Avenue, Anaheim, CA (APN 126-482-12)
8941 Pacific Avenue, Anaheim, CA (APN 126-481-19)
8950 Pacific Avenue, Anaheim, CA (APN 126-482-13)
8951 Pacific Avenue, Anaheim, CA (APN 126-481-18)
8960 Pacific Avenue, Anaheim, CA (APN 126-482-14)
8961 Pacific Avenue, Anaheim, CA (APN 126-481-17)
8970 Pacific Avenue, Anaheim, CA (APN 126-482-15)
8971 Pacific Avenue, Anaheim, CA (APN 126-481-16)

Negotiating Parties: Hannah Shin-Heydorn, City Manager, City of Stanton
Hannah Shin-Heydorn, Executive Director, Housing Authority
Hannah Shin-Heydorn, Executive Director, Successor Agency
David M. Cook and Chaicran Daphnie, Owner
Jennie Trust, Owner
Nga Summer Thien Trang (Trang Trust), Owner
Ngoc Trieu and Andy Pham, Owner
Sky Nguyen / Nguyen Sky SN Living Trust, Owner
Steven W. Reiss Trust (Steven W. Reiss), Owner
Tammy T. Doan and H. Le Harvey, Owner
Trachy Family Trust (Phillip R. Trachy), Owner

Under Negotiation: Instruction to negotiator will concern price and terms of payment.

5. CALL TO ORDER STANTON CITY COUNCIL / SUCCESSOR AGENCY / HOUSING AUTHORITY JOINT REGULAR MEETING (6:30 PM)

- 6. ROLL CALL** Council / Agency / Authority Member Taylor
Council / Agency / Authority Member Torres
Council / Agency / Authority Member Warren
Mayor Pro Tem / Vice Chairperson Van
Mayor / Chairman Shawver

7. PLEDGE OF ALLEGIANCE

8. SPECIAL PRESENTATIONS AND AWARDS

Presentation by the Orange County Sheriff's Department regarding fireworks and the upcoming 2023, 4th of July holiday.

9. CONSENT CALENDAR

All items on the Consent Calendar may be acted on simultaneously, unless a Council/Board Member requests separate discussion and/or action.

CONSENT CALENDAR

- 9A. MOTION TO APPROVE THE READING BY TITLE OF ALL ORDINANCES AND RESOLUTIONS. SAID ORDINANCES AND RESOLUTIONS THAT APPEAR ON THE PUBLIC AGENDA SHALL BE READ BY TITLE ONLY AND FURTHER READING WAIVED**

RECOMMENDED ACTION:

City Council/Agency Board/Authority Board waive reading of Ordinances and Resolutions.

9B. APPROVAL OF WARRANTS

City Council approve demand warrants dated May 5, 2023 – June 1, 2023, in the amount of \$2,441,736.27.

9C. APPROVAL OF MINUTES

1. City Council approve Minutes of Special Meeting (Budget Workshop) – May 16, 2023; and
2. City Council/Successor Agency/Housing Authority approve Minutes of Joint Regular Meeting – May 23, 2023.

9D. APRIL 2023 INVESTMENT REPORT

The Investment Report as of April 30, 2023, has been prepared in accordance with the City's Investment Policy and California Government Code Section 53646.

RECOMMENDED ACTION:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Receive and file the Investment Report for the month of April 2023.

9E. APRIL 2023 INVESTMENT REPORT (SUCCESSOR AGENCY)

The Investment Report as of April 30, 2023, has been prepared in accordance with the City's Investment Policy and California Government Code Section 53646.

RECOMMENDED ACTION:

1. Successor Agency find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Receive and file the Investment Report for the month of April 2023.

9F. APRIL 2023 GENERAL FUND REVENUE AND EXPENDITURE REPORT; HOUSING AUTHORITY REVENUE AND EXPENDITURE REPORT; AND STATUS OF CAPITAL IMPROVEMENT PROGRAM

The Revenue and Expenditure Report for the month ended April 30, 2023, has been provided to the City Manager in accordance with Stanton Municipal Code Section 2.20.080 (D) and is being provided to City Council. This report includes information for both the City's General Fund and the Housing Authority Fund. In addition, staff has provided a status of the City's Capital Improvement Projects (CIP) as of April 30, 2023.

RECOMMENDED ACTION:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Receive and file the General Fund and Housing Authority Fund's April 2023 Revenue and Expenditure Report and Status of Capital Improvement Projects for the month ended April 30, 2023.

9G. AWARD OF A PROFESSIONAL SERVICES AGREEMENT TO YAMADA ENTERPRISES FOR CONSULTATION, DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE AT THE STANTON FAMILY RESOURCE CENTER

The City's Community Services Department obtained a Community Development Block Grant (CDBG) from the County of Orange for renovations to the City's Family Resource Center. The Department secured additional funding to furnish the facility through Supervisor Doug Chaffee's office. Staff recommends that the City Council authorize the City Manager to enter into an agreement with Yamada Enterprises using a cooperative purchasing agreement for procurement and installation of furniture.

RECOMMENDED ACTION:

1. City Council declare this project to be categorically exempt under the California Environmental Quality Act, Section 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Declare that the Yamada Enterprises quote using a TIPS purchasing contract is in accordance with the Purchasing and Contracting Guidelines Section 4.13; and
3. Approve a Professional Services Agreement with Yamada Enterprises to assist in the procurement and installation of furniture for the Stanton Family Resource Center for the maximum contract sum of \$96,800; and
4. Authorize the City Manager to bind the City of Stanton and Yamada Enterprises in a contract to provide these services.

9H. AWARD A PROFESSIONAL SERVICE AGREEMENT TO NATIONAL PLANT SERVICES, INC. FOR SANITARY SEWER AND STORM DRAIN CLEANING SERVICES FOR THE CITY OF STANTON

As the current contract is set to expire on June 30, 2023, City staff released a Request for Proposal (RFP) soliciting proposals to provide sewer and storm drain cleaning services citywide. Staff recommends awarding a contract to National Plant Services, Inc.

RECOMMENDED ACTION:

1. City Council declare this project to be categorically exempt under the California Environmental Quality Act, Class 1, Section 15301(c); and
2. Award a professional service agreement to National Plant Services to provide professional sewer and storm drain cleaning services for three years in the amount not-to-exceed \$1,099,971 or \$366,657 annually; and
3. Authorize the City Manager to bind the City of Stanton and National Plant Services, Inc. in a contract to provide the services.

9I. AWARD A PROFESSIONAL SERVICE AGREEMENT TO YUNEX LLC FOR TRAFFIC SIGNAL AND STREET LIGHT MAINTENANCE SERVICES

As the current contract is set to expire on June 30, 2023, City staff released a Request for Proposal (RFP) soliciting proposals to provide traffic signal and street light maintenance services citywide. Staff recommends awarding a contract to Yunex LLC.

RECOMMENDED ACTION:

1. City Council declare this project to be categorically exempt under the California Environmental Quality Act, Class 1, Section 15301(c); and
2. Award a professional service agreement to Yunex LLC to provide traffic signal and street light maintenance services for three years in the amount not-to-exceed \$345,000 or \$115,000 annually; and
3. Authorize the City Manager to bind the City of Stanton and Yunex LLC in a contract to provide the services.

9J. RESOLUTION ADOPTING THE LIST OF PROJECTS FOR FISCAL YEAR 2023-24 TO BE FUNDED BY SENATE BILL (SB) 1

The proposed resolution approves a list of projects to be funded by SB 1, The Road Repair and Accountability Act of 2017, for Fiscal Year 2023-24.

RECOMMENDED ACTION:

1. City Council declare that the project is exempt from the California Environmental Quality Act ("CEQA") under Section 15378(b)(5) of the State CEQA Guidelines because CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA; and
2. Adopt Resolution No. 2023-15, entitled:

"RESOLUTION ADOPTING A LIST OF PROJECTS FOR THE CITY OF STANTON FISCAL YEAR 2023-24 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017".

9K. RESOLUTION DIRECTING THE AUDITOR-CONTROLLER OF THE COUNTY OF ORANGE TO ADD THE PROTECTIVE SERVICES TAX TO THE TAX ROLL FOR FISCAL YEAR 2023/24

On August 6, 1985, the City of Stanton voters approved an initiative measure establishing a Protective Services Tax with a 2/3 majority vote. The proceeds from the Protective Services Tax are used for fire protection and suppression services provided by the City, which are contracted with the Orange County Fire Authority. Each year, the City Council must adopt a Resolution directing the Auditor-Controller to place this assessment on the property tax roll.

RECOMMENDED ACTION:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378(b)(4) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly, or indirectly); and
2. Adopt Resolution No. 2023-12, directing the Orange County Auditor-Controller to place the Protective Services Tax on the property tax roll for Fiscal Year 2023/24, entitled:

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, DIRECTING THE AUDITOR-CONTROLLER OF THE COUNTY OF ORANGE, CALIFORNIA, TO ADD THE PROTECTIVE SERVICES TAX TO THE TAX ROLL FOR FISCAL YEAR 2023/24”.

9L. PROPOSED CHANGES TO PERSONNEL RULES AND REGULATIONS

The City Council has established Personnel Rules and Regulations as set forth in Title II, Chapter 2.44 of the Stanton Municipal Code. From time to time the provisions of the Personnel Rules are edited or updated to reflect changes in federal or state law or organizational processes and procedures.

RECOMMENDED ACTION:

1. City Council declare that this project is exempt from the California Environmental Quality Act (“CEQA”) under Section 15378 (b)(2) – continuing administrative or maintenance activities, such as purchases for supplies, personnel-related actions, general policy and procedure making; and
2. Approve Resolution No. 2023-21 amending the City of Stanton Personnel Rules and Regulations, entitled:

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, AMENDING AND ADOPTING PERSONNEL RULES FOR THE ADMINISTRATION OF THE CITY’S PERSONNEL SYSTEM AND REPEALING ALL OTHER RESOLUTIONS AND MOTIONS INCONSISTENT HERewith”.

9M. APPROVE SUBMITTAL OF THE RENEWED MEASURE M ELIGIBILITY PACKAGE AND ITS COMPONENTS

The Orange County Transportation Authority (OCTA) requires that local jurisdictions comply with a variety of requirements to remain eligible to receive renewed Measure M2 funding. The proposed action will approve the submittal of items to keep the City eligible to receive annual fair share and competitive grant funds. Upon approval by the City Council, the documents will be submitted to OCTA prior to the due date of June 30, 2023.

RECOMMENDED ACTION:

1. City Council find the submittal, adoption, and resolutions exempt from CEQA per Section 15378(b)(5) [Project does not include]: organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment; and

2. Adopt the Measure M Seven Year Capital Improvement Program (CIP) for fiscal years 2023-24 through 2029-30; and
3. Adopt Resolution No. 2023-16 concerning the status and update of the Local Signal Synchronization Plan for the Measure M (M2) Program, entitled:

“RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON CONCERNING THE UPDATE OF THE LOCAL SIGNAL SYNCHRONIZATION PLAN FOR THE MEASURE M (M2) PROGRAM”;
and

4. Adopt Resolution No. 2023-17 concerning the status and update of the Master Plan of Arterial Highways (MPAH) Consistency and Circulation Element for the Measure M (M2) Program, entitled:

“RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON CONCERNING THE STATUS AND UPDATE OF THE CIRCULATION ELEMENT, AND MITIGATION FEE PROGRAM FOR THE MEASURE M (M2) PROGRAM”; and

5. Adopt Resolution No. 2023-18 concerning the status and update of the Pavement Management Plan for the Measure M (M2) Program, entitled:

“RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON CONCERNING THE STATUS AND UPDATE OF THE PAVEMENT MANAGEMENT PLAN FOR THE MEASURE M (M2) PROGRAM”; and

6. Submit the Maintenance of Effort Reporting Form and supporting documentation for the City of Stanton to OCTA, and direct the Finance Director to certify this form; and
7. Direct the City Engineer to file the adopted CIP and the Measure M eligibility documents with OCTA in compliance with the requirements of OCTA Ordinance No. 3.

9N. APPROVE THE FISCAL YEAR 2022/23 BUDGET ADJUSTMENT TO REALLOCATE THE CITY'S AMERICAN RESCUE PLAN ACT (ARPA) FUNDS

The City received \$9,123,660 from the United States Department of Treasury under the American Rescue Plan Act of 2021 (ARPA). As of June 6, 2023, the cash balance in the City's ARPA Fund is \$6,479,954. Staff recommends the City Council approve the following amendments to the City's Fiscal Year 2022/23 Budget:

- Reallocate \$6,479,954 of the City's law enforcement contract services budget from the General Fund (#101) to the ARPA Fund (#257);
- Reallocate \$1,662,608 of the ARPA Fund's budget to the General Fund; and
- Establish an assigned fund balance in the General Fund of \$4,817,346 to provide future funding for projects as approved by the City Council.

RECOMMENDED ACTION:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Amend the Fiscal Year 2022/23 total appropriations for the General Fund (#101) from \$23,118,769 to \$18,301,423; and,
3. Amend the Fiscal Year 2022/23 total appropriations for the ARPA Fund (#257) from \$5,664,981 to \$7,807,247; and
4. Establish an assigned fund balance in the General Fund (#101) of \$4,817,346 to provide future funding for projects as approved by the City Council; and
5. Direct staff to adjust the General Fund Assigned Fund Balance at the close of Fiscal Year 2022/23 to adjust the balance to account for any Fiscal Year 2022/23 budget savings resulting from the projects allocated in Attachment C.

END OF CONSENT CALENDAR

10. PUBLIC HEARINGS

10A. PUBLIC HEARING RELATIVE TO PLACING THE ANNUAL LEVY OF ASSESSMENTS FOR THE INSTALLATION, MAINTENANCE, AND SERVICING OF PUBLIC LIGHTING FACILITIES AND MEDIAN ISLANDS WITHIN THE BOUNDARIES OF THE TERRITORY INCLUDED IN STANTON LIGHTING AND LANDSCAPING DISTRICT NO. 1 FOR FISCAL YEAR 2023/24 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972

On May 9, 2023, the City Council adopted Resolution No. 2023-07, approving the Engineer's Report, and Resolution No. 2023-08, declaring its intention to levy and collect the annual assessments for installation, maintenance and servicing of Stanton Lighting and Landscaping District No. 1 ("the District") for Fiscal Year 2023/24 pursuant to the Landscaping and Lighting Act of 1972. Resolution No. 2023-08 also set the date of the public hearing for this matter for June 13, 2023. Harris & Associates, the City's consultant, prepared the District's assessment roll for Fiscal Year 2023/24 (Exhibit A of Attachment A).

RECOMMENDED ACTION:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378(b)(4) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly, or indirectly); and
2. Conduct a public hearing concerning the extent of the District, the improvements, the proposed assessments, and all other matters pertaining hereto; and
3. Adopt Resolution No. 2023-13, confirming the assessments for installation, maintenance, and servicing of lighting and landscaping with the boundaries of the territory included in the District and directing the Orange County Auditor-Controller place the assessment on the property tax roll for Fiscal Year 2023/24, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, CONFIRMING THE ASSESSMENTS FOR INSTALLATION, MAINTENANCE, AND SERVICING OF LIGHTING AND LANDSCAPING WITHIN THE BOUNDARIES OF THE TERRITORY INCLUDED IN THE STANTON LIGHTING AND LANDSCAPING DISTRICT NO. 1 FOR FISCAL YEAR 2023/24".

10B. PUBLIC HEARING RELATIVE TO PLACING THE ANNUAL SEWER SERVICE CHARGE FOR SEWER SERVICES ON THE PROPERTY TAX ROLL FOR FISCAL YEAR 2023/24

On August 8, 2017, the City held a noticed public hearing in compliance with Proposition 218 and adopted the Annual Sewer Service Charges for Fiscal Years 2017/18 through 2022/23 with Ordinance No. 1068. The approved rates include a 3.5% increase annually for Fiscal Years 2018/19 through 2021/22. A new sewer service rate study is on hold pending the completion of the City's Sewer Master Plan Update project. Therefore, staff is recommending no change to the Annual Sewer Service Charge collected for Fiscal Year 2023/24. The purpose of this noticed public hearing is to confirm the report prepared by the City's consultant, Harris & Associates and to seek City Council approval to request the Orange County Auditor-Controller place the Annual Service Charge on the property tax roll for Fiscal Year 2023/24. The Sewer Service Charge Report ("Report") prepared by the Consultant identifies each parcel subject to the Annual Sewer Service Charge for Fiscal Year 2023/24 (Exhibit A of Attachment A).

RECOMMENDED ACTION:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378(b)(4) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly, or indirectly); and
2. Conduct a public hearing concerning the placement of the Annual Sewer Service Charge on the property tax roll for Fiscal Year 2023/24; and
3. Adopt Resolution No. 2023-14, directing the Orange County Auditor-Controller to place the Annual Sewer Service Charge on the property tax roll for Fiscal Year 2023/24, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, ESTABLISHING RATES FOR THE ANNUAL SEWER SERVICE CHARGE FOR SEWER SERVICES FOR FISCAL YEAR 2023/24".

11. UNFINISHED BUSINESS None.

12. NEW BUSINESS

12A. ADOPTION OF THE FISCAL YEAR 2023/24 OPERATING AND CAPITAL BUDGET FOR THE CITY OF STANTON AND STANTON HOUSING AUTHORITY; APPROVE EMPLOYEE BENEFITS AND SALARY RATES FOR FISCAL YEAR 2023/24; ADOPT THE FISCAL YEAR 2023/24 APPROPRIATIONS LIMIT; ADOPT FISCAL YEAR 2023/24 RESERVE POLICY; APPROVE THE CITY INVESTMENT POLICY FOR FISCAL YEAR 2023/24; WAIVE COMPETITIVE BIDDING REQUIREMENTS FOR CERTAIN COMMODITY PURCHASES; AND APPROVE A FIVE-YEAR AGREEMENT WITH THE COUNTY OF ORANGE FOR LAW ENFORCEMENT SERVICES

On May 16, 2023, the City Council held a budget workshop to review the Proposed Operating and Capital Budget for Fiscal Year 2023/24. During the budget workshop, the City Council approved a number of decision packages that resulted in total appropriations increasing by approximately \$5.1 million. In addition, since the budget workshop, staff adjusted the proposed budget for the Sewer Maintenance Enterprise Fund (#501) to provide sufficient funding for contracted sewer cleaning services per the results of the City's recently completed competitive bidding process. As a result, total Fiscal Year 2023/24 proposed appropriations (for all City Funds) increased from \$40.1 million (at the budget workshop) to \$45.4 million. The Proposed Budget for Fiscal Year 2023/24 is provided as Attachment A.

In addition to adopting the Fiscal Year 2023/24 Operating and Capital Budget, staff is recommending City Council approval of the following:

- Annual approval of employee benefits and salary rates (Attachment D);
- Annual approval of the City's appropriation limit (Attachment E);
- Annual approval of the City's Reserve Policy (Attachment F);
- Annual approval of the City's Investment Policy (Attachment H);
- Annual approval waiving competitive bidding for certain commodity purchases; and,
- Approval of the five-year agreement with the County of Orange for law enforcement services (Attachment I).

RECOMMENDED ACTION:

1. City Council find that these items are not subject to the California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Adopt Resolution No. 2023-19 adopting the City's Fiscal Year 2023/24 Operating and Capital Budget, entitled:

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, ADOPTING THE FISCAL YEAR 2023/24 OPERATING AND CAPITAL BUDGET AND AUTHORIZING EXPENDITURES AND APPROPRIATIONS RELATED THERETO”; and

3. Adopt Resolution No. SHA 2023-01 adopting the Stanton Housing Authority’s Fiscal Year 2023/24 Operating and Capital Budget, entitled:

“A RESOLUTION OF THE STANTON HOUSING AUTHORITY OF THE CITY OF STANTON, CALIFORNIA, ADOPTING THE FISCAL YEAR 2023/24 OPERATING AND CAPITAL BUDGET AND AUTHORIZING EXPENDITURES AND APPROPRIATIONS RELATED THERETO”; and

4. Adopt Resolution No. 2023-20 approving the employee benefits and salary rates, entitled:

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, REGARDING EMPLOYEE BENEFITS AND SALARY RATES FOR ALL CLASSES OF EMPLOYMENT”; and

5. Adopt Resolution No. 2023-22 approving the appropriations limit for Fiscal Year 2023/24, entitled:

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA ADOPTING ITS ARTICLE XIII B APPROPRIATION LIMITATION (GANN LIMITATION) FOR FISCAL YEAR 2023/24”; and

6. Adopt Resolution No. 2023-23 approving the City’s Reserve Policy, entitled:

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, APPROVING THE CITY OF STANTON RESERVE POLICY FOR FISCAL YEAR 2023/24”; and

7. Approve the City’s Investment Policy for Fiscal Year 2023/24; and
8. Waive the competitive bidding requirements for certain commodity purchases (e.g., asphalt, sand, and paint) during Fiscal Year 2023/24; and
9. Authorize the City Manager to execute the Five-Year Agreement with the County of Orange for the provision of law enforcement services.

13. ORAL COMMUNICATIONS - PUBLIC

At this time members of the public may address the City Council/Successor Agency/Stanton Housing Authority regarding any items within the subject matter jurisdiction of the City Council/Successor Agency/Stanton Housing Authority, provided that NO action may be taken on non-agenda items.

- Members of the public wishing to address the Council/Agency/Authority during Oral Communications-Public or on a particular item are requested to fill out a REQUEST TO SPEAK form and submit it to the City Clerk. Request to speak forms must be turned in prior to Oral Communications-Public.
- When the Mayor/Chairman calls you to the microphone, please state your Name, slowly and clearly, for the record. A speaker's comments shall be limited to a three (3) minute aggregate time period on Oral Communications and Agenda Items. Speakers are then to return to their seats and no further comments will be permitted.
- Remarks from those seated or standing in the back of chambers will not be permitted. All those wishing to speak including Council/Agency/Authority and Staff need to be recognized by the Mayor/Chairman before speaking.

14. WRITTEN COMMUNICATIONS None.

15. MAYOR/CHAIRMAN COUNCIL/AGENCY/AUTHORITY INITIATED BUSINESS

15A. COMMITTEE REPORTS/ COUNCIL/AGENCY/AUTHORITY ANNOUNCEMENTS

At this time Council/Agency/Authority Members may report on items not specifically described on the agenda which are of interest to the community provided no discussion or action may be taken except to provide staff direction to report back or to place the item on a future agenda.

15B. COUNCIL/AGENCY/AUTHORITY INITIATED ITEMS FOR A FUTURE MEETING

At this time Council/Agency/Authority Members may place an item on a future agenda.

15C. COUNCIL/AGENCY/AUTHORITY INITIATED ITEMS FOR A FUTURE STUDY SESSION

At this time Council/Agency/Authority Members may place an item on a future study session agenda.

Currently Scheduled: None.

15D. CITY COUNCIL INITIATED ITEM — DISCUSSION REGARDING JAYWALKING WITHIN THE CITY

At the May 23, 2023, City Council meeting, Mayor Shawver requested that this item be agendized for discussion. Mayor Shawver is requesting to discuss and address jaywalking solutions within the City.

RECOMMENDED ACTION:

City Council provide direction to staff.

16. ITEMS FROM CITY ATTORNEY/AGENCY COUNSEL/AUTHORITY COUNSEL

17. ITEMS FROM CITY MANAGER/EXECUTIVE DIRECTOR

17A. ORANGE COUNTY FIRE AUTHORITY

At this time the Orange County Fire Authority will provide the City Council with an update on their current operations.

18. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California, the foregoing agenda was posted at the Post Office, Stanton Community Services Center and City Hall, not less than 72 hours prior to the meeting. Dated this 8th day of June, 2023.

s/ Patricia A. Vazquez, City Clerk/Secretary

Item: 9B

Click here to return to the agenda.

CITY OF STANTON ACCOUNTS PAYABLE REGISTER

May 5, 2023 - June 1, 2023

Electronic Transaction Nos.	2558-2627	\$	1,696,912.11
Check Nos.	136536-136648	\$	744,824.16

TOTAL	\$	2,441,736.27
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**Demands listed on the attached registers
conform to the City of Stanton Annual
Budget as approved by the City Council.**

**Demands listed on the attached
registers are accurate and funds
are available for payment thereof.**

/s/ Hannah Shin-Heydorn
City Manager

/s/ Michelle Bannigan
Finance Director

Accounts Payable

Checks by Date - Detail by Check Number

User: JRodriguez
 Printed: 6/5/2023 9:59 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2558	GOL1321 April 13	GOLDEN STATE WATER COMPANY Water Services Median Feb 07 - Apr 10	05/05/2023	57.83
Total for Check Number 2558:				57.83
2559	BES12575 963041 963041 963041	BEST BEST & KRIEGER LLP Tina / Pacific Development Fees thru 03-31-202. Tina / Pacific Development Fees thru 03-31-202. Tina / Pacific Development Fees thru 03-31-202.	05/05/2023	1,774.13 1,774.13 1,774.14
Total for Check Number 2559:				5,322.40
2560	OCA2137 SH 65176	COUNTY OF ORANGE TREASURER- T. Sheriff Contract Services(Pilot Program/Homele	05/05/2023	21,672.80
Total for Check Number 2560:				21,672.80
2561	ORA15061 13 - 03 23	ORANGE COUNTY CONSERVATION C Regional CBO - Focus Area #2, 3 - Mar 2023	05/05/2023	6,932.99
Total for Check Number 2561:				6,932.99
2562	BEN15755 B08TLR B08TLR	BENEFIT COORDINATORS CORPORAT May Delta Dental - City Share May 2023 Delta Dental - Employee Share	05/05/2023	1,788.22 255.68
Total for Check Number 2562:				2,043.90
2563	BOY14668 YD413	BOYS AND GIRLS CLUB OF BUENA PA Buena Park CBO - Focus Area #1 - Mar 2023	05/05/2023	2,500.00
Total for Check Number 2563:				2,500.00
2564	PUB15477 PPE 04/22/2023	PUBLIC AGENCY RISK SHARING AUT PARS - PPE 04/22/2023	05/05/2023	1,337.98
Total for Check Number 2564:				1,337.98
2565	BOY14655 3 31 2023	BOYS & GIRLS CLUBS OF LA HABRA La Habra CBO - Focus Area #1 - Mar 2023	05/05/2023	3,126.67
Total for Check Number 2565:				3,126.67
2566	VSP13387 817730145 817730145	VISION SERVICE PLAN - (CA) May 2023 Health Ins - Employee VSP May 2023 Health Ins - Employee VSP	05/05/2023	462.73 60.38
Total for Check Number 2566:				523.11
2567	MET12565 May-23 May-23	METLIFE SBC May 23 Metlife Dental - Employee Share May 23 Metlife Dental - City Share	05/05/2023	30.76 131.78

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 2567:				162.54
2568	REC16138	RECTRAC REFUNDS	05/08/2023	
	29436	Event Security Refund #29436 // Gabriela Ibarra		432.78
	29436	Refund 1/2 Room Rate #29436 // Gabriela Ibarra		75.00
	29676	Deposit Refund #29676 // Eleanor Nguyen 04/25		300.00
	30231	Cancelled Reservation #30231 // Leondrea Eullo		85.00
	30231	Cancelled Reservation #30231 // Leondrea Eullo		240.00
	30231	Deposit Refund #30231 // Leondrea Eulloqui 07/		300.00
	30231	Cancellation Fee #30231 // Leondrea Eulloqui 07/		-35.00
	30259	Deposit Refund #30259 // Varun Bhagia 04/30/23		300.00
	30291	Deposit Refund #30291 // Sonia Doner 04/30/23		150.00
	30319	Deposit Refund #30319 // Daniel Kim 05/07/23		100.00
	30338	Deposit Refund #30338 // Anthony Lopez 05/07/23		150.00
	51758267	Deposit Refund #51758267 // Mustafa Jaber 05/07/23		150.00
	52308816	Deposit Refund #52308816 // Christopher Vaiva		200.00
Total for Check Number 2568:				2,447.78
2569	CAS683	CA ST PERS-HEALTH BENEFIT	05/08/2023	
	May-23	May 23 Health Ins - City Share		33,826.43
	May-23	May 23 Retiree Insurance		3,225.00
	May-23	May 23 Admin Service - Health Ins		126.69
	May-23	May 23 Admin Service - Retiree		27.37
	May-23	May 23 Health Ins - Employee		4,563.70
Total for Check Number 2569:				41,769.19
2570	SOC2734	SO CAL EDISON	05/09/2023	
	04/24/23	Electric Service - Building - Apr		7,546.09
	04/24/23	Stanton District Light - Apr		53.51
	04/24/23	Electric Service - Medians - Apr		24.11
	05/01/23	Electric Service - Signals - Apr		1,097.46
Total for Check Number 2570:				8,721.17
2571	REC16138	RECTRAC REFUNDS	05/09/2023	
	52058905	Cancellation Fee #52058905 // Cayla Santos Stee		-35.00
	52058905	Cancelled Reservation #52058905 // Cayla Santc		90.00
	52058905	Deposit Refund #52058905 // Cayla Santos Stee		150.00
Total for Check Number 2571:				205.00
2572	OCA2137	COUNTY OF ORANGE TREASURER- T	05/10/2023	
	SH 65239	Sheriff Contract Services (Mobile Data Compute		334.83
	SH 65239	Sheriff Contract Services (Mobile Data Compute		738.00
	SH 65239	Sheriff Contract Services (Crime Prevention Spe		9,860.83
	SH 65239	.25% Early Payment Discount		-2,761.20
	SH 65239	Sheriff Contract Services (Office Specialist Fron		8,852.50
	SH 65239	Sheriff Contract Services May - 2023		765,375.83
	SH 65239	Sheriff Contract Services May - 2023		319,652.17
	SH 65239	Sheriff Contract Services (LIC for 2020 UASI G		-333.19
Total for Check Number 2572:				1,101,719.77
2573	REC16138	RECTRAC REFUNDS	05/10/2023	
	52509868	Cancellation Fee #52509868 // Ricardo Becerra (-35.00
	52509868	Cancelled Reservation #52509868 // Ricardo Be		90.00
	52509868	Deposit Refund #52509868 // Ricardo Becerra 0.		150.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 2573:				205.00
2574	OCF2164 S0483974 S0483974	OC FIRE AUTHORITY Stn Annex Prop. Tax Pass Through FY: 22/23 Stn Annex Prop. Tax Pass Through FY: 22/23	05/12/2023	2,046.00 20,477.00
Total for Check Number 2574:				22,523.00
2575	CAR15676 5/3/2023	CARL WARREN & COMPANY General Liability Account Fund Replenishment	05/12/2023	5,127.20
Total for Check Number 2575:				5,127.20
2576	ORA15061 14 - 04 23	ORANGE COUNTY CONSERVATION C Regional CBO - Focus Area #2, 3 - Apr 2023	05/12/2023	7,490.89
Total for Check Number 2576:				7,490.89
2577	OCA2137 SH 65224 STTM000943 STTM001012	COUNTY OF ORANGE TREASURER- T AFIS (Fingerprinting) May, 2023 800Mhz (ST1) December, 2022 800Mhz (ST1) January, 2023	05/12/2023	1,513.00 871.91 208.22
Total for Check Number 2577:				2,593.13
2578	DRU14671 11 12	DRUG USE IS LIFE ABUSE Yorba Linda CBO - Focus Area #1 - Jan 2023 Yorba Linda CBO - Focus Area #1 - Feb 2023	05/12/2023	24,442.00 5,322.00
Total for Check Number 2578:				29,764.00
2579	FUL14661 NOC-PSC #12A NOC-PSC #12C NOC-PSC #12F	PATHWAYS OF HOPE Anaheim CBO - Focus Area #3 - Mar 2023 Regional CBO - Focus Area #3 - Mar 2023 Fullerton CBO - Focus Area #3 - Mar 2023	05/12/2023	1,345.84 11,047.02 2,156.57
Total for Check Number 2579:				14,549.43
2580	BES12575 963035 963036	BEST BEST & KRIEGER LLP Code Enforcement Fees thru 3-31-2023 OCSD/ Police Fees thru 3-31-2023	05/12/2023	2,698.02 15,392.02
Total for Check Number 2580:				18,090.04
2581	BIG13189 15	BIG BROTHERS BIG SISTERS OF ORA Regional CBO - Focus Area #1 - Mar 2023	05/12/2023	3,736.70
Total for Check Number 2581:				3,736.70
2582	OCU14659 NOC-PSC 5029	OC UNITED TOGETHER Fullerton CBO - Focus Area #1 - Mar 2023	05/12/2023	7,853.00
Total for Check Number 2582:				7,853.00
2583	TIM14834 15 - Year 5	TIM SHAW & ASSOCIATES Regional CBO - Capacity Building (Apr 2023)	05/12/2023	1,350.00
Total for Check Number 2583:				1,350.00
2584	TAL14666 NOC-04	TALLER SAN JOSE HOPE BUILDERS Anaheim CBO - Focus Area #2 - Jan-Mar 2023	05/12/2023	8,264.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 2584:				8,264.83
2585	HOP16467 2023-0005 -EDIT	HOPE CENTER OF ORANGE COUNTY North OC Regional Outreach & Engagement Svc	05/12/2023	50.00
Total for Check Number 2585:				50.00
2586	BOY14651 NOC-PSC 15	BOYS & GIRLS CLUBS OF BREA-PLAC Brea CBO - Focus Area #1 - Apr 2023	05/12/2023	10,300.39
Total for Check Number 2586:				10,300.39
2587	ATH16520 REQUEST 003	ATHENS ADMINISTRATORS W/C Account Replenishment	05/12/2023	517.72
Total for Check Number 2587:				517.72
2588	BEN15755 12673 12673 12673	BENEFIT COORDINATORS CORPORAT May 2023 Prism Life Ins - City May 2023 Prism Life Ins - Employee May 2023 Prism Disability Ins - City	05/12/2023	464.40 613.60 2,546.22
Total for Check Number 2588:				3,624.22
2589	INT1569 5/11/2023 5/11/2023 5/11/2023	INTERNAL REVENUE SERVICE (ME) Medicare - City Share (FD) Federal Tax Withholding (MC) Medicare - Employee Share	05/12/2023	2,382.59 17,447.27 2,382.59
Total for Check Number 2589:				22,212.45
2590	EDD1067 5/11/2023 5/11/2023	EDD State Tax Withholding State Unemployment	05/12/2023	6,497.67 179.53
Total for Check Number 2590:				6,677.20
2591	MIS16496 PPE 05/06/2023	MISSIONSQUARE PPE 05/06/2023 - #302393	05/12/2023	3,365.00
Total for Check Number 2591:				3,365.00
2592	GOL1321 April 19	GOLDEN STATE WATER COMPANY Water Services Park Mar 09 - Apr 11	05/12/2023	654.86
Total for Check Number 2592:				654.86
2593	SOC2734 05/04/23 05/04/23 05/08/23 05/08/23 05/08/23	SO CAL EDISON Electric Service - SCP - Apr Stanton District Light - Apr Electric Service - Parks - Apr Electric Service - Building - Apr Electric Service - Signals - Apr	05/12/2023	3,299.49 11,053.53 825.49 2,300.54 60.59
Total for Check Number 2593:				17,539.64
2594	CAS680 PPE 05/06/23 PPE 05/06/23 PPE 05/06/23 PPE 05/06/23	CA ST PERS 103 PERS - Survivor (Employee) T1 PERS - City's Share - Classic T2 PERS - Survivor Classic T2 PERS - Employee New T3	05/15/2023	7.44 4,234.68 7.44 4,912.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	PPE 05/06/23	PERS - City's Share - New T3		5,436.69
	PPE 05/06/23	PERS - City's Share T1		2,645.88
	PPE 05/06/23	PERS - Survivor New T3		25.11
	PPE 05/06/23	PERS - Employee's Share T1		1,703.89
	PPE 05/06/23	PERS - Employee Classic T2		3,434.86
Total for Check Number 2594:				22,408.67
2595	AFL187	AFLAC-FLEX ONE	05/16/2023	
	774674	May 23 Employee (Aflac)		132.45
	774674	May 23 Employee (Life Ins & Disability Ins)		149.41
Total for Check Number 2595:				281.86
2596	SOC2734	SO CAL EDISON	05/16/2023	
	5/10/23	Electric Service - Park - Apr		596.33
Total for Check Number 2596:				596.33
2597	JEN14424	ANA JENSEN	05/19/2023	
	PPE 05/06/23	Wage Garnishment PPE 05/06/23		400.00
Total for Check Number 2597:				400.00
2598	BOY14668	BOYS AND GIRLS CLUB OF BUENA PA	05/19/2023	
	YD414	Buena Park CBO - Focus Area #1 - Apr 2023		2,500.00
Total for Check Number 2598:				2,500.00
2599	PUB15477	PUBLIC AGENCY RISK SHARING AUT.	05/19/2023	
	PPE 05/06/2023	PARS - PPE 05/06/2023		1,356.13
Total for Check Number 2599:				1,356.13
2600	USB3019	US BANK	05/19/2023	
	Ace Hardware	Asphalt patch		760.67
	Amazon	Electronic dusters for computer equipment		51.74
	Amazon	Computer Hardware/ headphones/ USB hub split		277.21
	Amazon	Balloons and backdrop for Easter photo area		17.39
	Amazon	Re-stock Coffee Supplies		20.05
	Amazon	Office Supplies/ City Clerk's Dept		31.50
	Amazon	Code Enf. Supples/ 5 Gal Liner Bags		21.67
	Amazon	Office Supplies/ City Manager's Dept		38.44
	Amazon	April FNO Giveaway: Loteria set		8.52
	Amazon	Balloons and backdrop for Easter photo area		71.69
	Amazon	Stand-Up Desk Stand - Holguin		141.23
	Amazon	Flags and zipties for egg hunt		135.81
	Amazon	Office Supplies/ OCS D Sub-station Improvemen		54.33
	Amazon	Computer Hardware/ peripherals/hard drives/styl		193.39
	Amazon	Amazon Prime Annual Subscription Fee 7/1/23 -		113.36
	Amazon	Door hardware		86.99
	Amazon	Computer Hardware/ dual monitor switch		121.78
	Amazon	Code Enf. Supples/ SD Card Reader		19.56
	Amazon	Amazon Prime Annual Subscription Fee 4/2/23 -		37.80
	Amazon	Restock Coffee Supplies		29.98
	Amazon	April FNO Loteria coins		40.33
	Amazon	Amazon: Grand Opening Ribbon		28.26
	Amazon	Graffiti Remover		17.22
	Amazon	Graffiti Remover		529.15
	Amazon	Gate openers for coporate yard		43.48
	Amazon	Office Supplies/ HR Dept		100.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Amazon	REFUND: Bases from Teen Night Out		-15.42
	Amazon	April FNO Loteria game set		10.23
	Amazon	April FNO Giveaway: Art set		23.26
	Amazon	Stand-Up Desk Stand - Rodriguez		141.23
	Amazon	Public Safety Supples/ Gloves		306.51
	Amazon	Projector cables		32.28
	Amazon	Code Enf. Supples/ Camera Charger		16.30
	Amazon	Office Supplies/ City Council's Office		46.75
	Amazon	Computer Hardware/ backup drive/ storagr recor		39.69
	Amazon	March KNO table decor		18.23
	Amazon	March KNO decor		21.74
	Amazon	REFUND: Kick ball from Teen Night Out		-9.66
	Amazon	Public Safety Supples/ Toner		68.04
	Amazon	Projector cable		10.76
	Amazon	Gate openers for coporate yard		43.43
	Arco AM/PM	OCSD Motor Officer/ Motorcycle Gas		25.42
	Arco AM/PM	OCSD Motor Officer/ Motorcycle Gas		19.63
	Bricks 4 Kidz	KNO Contractor, 2nd half of payment		100.00
	Bricks 4 Kidz	March KNO contractor		100.00
	Canva	Monthly Subscription		12.99
	Chapman Ave Car	Car Wash		43.99
	Chester Inn Mot	Emergency Hotel Assistance (1 night)		110.00
	Chevron	OCSD Motor Officer/ Motorcycle Gas		27.14
	Chevron	OCSD Motor Officer/ Motorcycle Gas		30.04
	Chevron	OCSD Motor Officer/ Motorcycle Gas		26.09
	Chevron	OCSD Motor Officer/ Motorcycle Gas		26.97
	Chevron	OCSD Motor Officer/ Motorcycle Gas		19.64
	Chevron	OCSD Motor Officer/ Motorcycle Gas		26.85
	City of Stanton	CivicRec Test Transaction		5.00
	City of Stanton	CivicRec Test Transaction		5.00
	City of Stanton	REFUND: CivicRec Test Transaction		-5.00
	City of Stanton	REFUND: CivicRec Test Transaction		-5.00
	Civic Rec	REFUND: Test Transaction for new Civic Rec S		-20.00
	CivicRec	Test Transaction for new Civic Rec System		20.00
	Command Link	Internet Coverage for City/ APR-2023		3,678.69
	Constant Contac	City Manager's Newsletter Subscription		35.00
	CPRS	CPRS agency membership		550.00
	CPRS	CPRS Annual Conference		745.00
	CSMFO	CSMFO Dues - Sanchez		50.00
	CSMFO	CSMFO Meeting for 4 Attendees		180.00
	CSMFO	Intermediate Governmental Acctg/ 5/17/23-6/7/2		200.00
	CSMFO	CSMFO Dues - Holguin		50.00
	CSMFO	CSMFO/ Chapter Meeting/ 4/30/23/ F. Ruiz		45.00
	Digital Space	APR-2023/ City Website Hosting Service		22.00
	Dixie OC	Emergency Hotel Assistance(7 nights)		510.00
	Dixie OC	Emergency Hotel Assistance (1 night)		80.00
	Dixie OC	Emergency Hotel Assistance(7 nights)		510.00
	Dixie OC	Emergency Hotel Assistance		510.00
	Dixie OC	Emergency Hotel Assistance (1 night)		80.00
	Dixie OC	Emergency Hotel Assistance(7 nights)		510.00
	Dixie OC	Emergency Hotel Assistance (2 nights)		200.00
	Dixie OC	Emergency Hotel Assistance(7 nights)		510.00
	Dixie OC	Emergency Hotel Assistance(7 nights)		510.00
	Dollar Tree	Table Covers - Egg Hunts		33.67
	Dollar Tree	Vases and fauz flowers for April Kids's Night Ou		10.88
	El Torito	(El Torito) Lunch for panelist on SR Planner Rec		73.28
	Eventbrite	OCFA Best & Bravest Awards Dinner/ Council		110.00
	Expedia	EA - Motel Stay for H.Brinson		223.02
	Expedia	EA - Motel Stay for Sabinon-Zuniga		345.57

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Expedia	EA - Motel Stay for L.Rice		252.31
	EZ Up	3 Canopies for Ciy Events		390.29
	EZ Up	8 Canopies for Ciy Events		1,026.60
	Facebook/Meta	Social Media Marketing		79.96
	FaCT	FaCT Annual Conference		115.00
	FaCT	Ticket for FaCT Conference 5/17/23		115.00
	FaCT	FaCT Conference - Wendy, Jessica		230.00
	First Choice Co	Coffee for Yard		234.00
	First Choice Co	Coffee for Yard		266.16
	G&M Oil	OCSO Motor Officer/ Motorcycle Gas		29.48
	Gallup Store	Strengths Assessment - Wendy		19.99
	Gallup Store	Strengths Assessment - Jessica		19.99
	GG Chamber of C	Garden Grove State of the City/ Council		255.00
	GoDaddy.com	Work Order Program Usage Fee 4/5/23 - 5/5/23		1,199.40
	Google Appsheet	Work Order Program Usage Fee 4/5/23 - 5/5/23		450.00
	Grand Hyatt SD	CPRS Conference Hotel - Jessica		805.56
	Guitar Center	Replacement Microphones - Dais (C. Chambers)		324.08
	Habachihana Gri	OCSO Meeting		198.03
	Hobby Lobby	Refreshments/ OCSO Staff/ Easter Event		57.11
	Hobby Lobby	Office Supplies/ OCSO Sub-station Improvem		288.63
	Home Depot	Dust mop for MPR & 4 Dustpans for reservation		102.20
	Home Depot	Janitorial Supplies		14.31
	Home Depot	4 brooms for reservations		45.64
	Home Depot	Tools		83.67
	Home Depot	Supplies for Sheriff repairs		70.57
	Home Depot	Painting Supplies/ OCSO Sub-station Improvem		35.24
	Home Depot	Doorstop		6.76
	Home Depot	Parts for repairs at Sheriff Station		4.86
	Home Depot	Janitorial Supplies		321.79
	Home Depot	Extension Cords		65.22
	Home Depot	Supplies for Plumbing repairs at SCP		259.31
	Home Depot	ADA Ramp Adhesive		20.48
	Hyatt Regency	Hotel/ CalCities City Leaders Summit/ Torres		1,000.44
	Hyatt Regency	Hotel/ CalCities City Leaders Summit/ Van		683.22
	In-n-Out	OCSO Incident Investigation/ OT meals		347.73
	Intl Code Counc	Int'l Code Council: Membership (Crystal Landav		185.00
	LSL CPAs	Annual GASB Training - Holguin		95.00
	Lyft, Inc.	Transportation/ CalCities City Leaders Summit/		23.80
	Mamas Kabab	Lunch Mtg/ Anaheim Union High School Dist/ C		35.41
	McDonalds	Meal Assistance		16.29
	Minutemen Press	Restock Window Envelopes		748.36
	Motel 6	EA - Motel Stay for Jimenez Guevara		383.56
	Motel 6	Emergency Hotel Assistance (3 nights)		319.02
	Motel 6	Emergency Hotel Assistance (4 nights)		368.19
	OC Clerk-Record	Copies of Grant Deeds for City Owned Propertie		80.00
	OC Family Viole	Ticket for OC Family Violence Prevention Conf		25.75
	Office Depot	Misc Office Suplies/ Flash Drives		40.39
	Party City	April FNO table cloth		24.79
	Pauls Place	Refreshments/ OCSO Work Program		30.15
	Paypal	CPRS Banquet - Jessica, Kelsey, Jesse		180.00
	PayPal	Buena Park State of the City/ Council		80.00
	Peerspace	Meeting Space for Staff Retreat		226.00
	Pizza DAmore	Cafecito Group Pastries		15.06
	Pizza DAmore	Teen & Parent Support Group dinner		56.50
	Pizza DAmore	March KNO dinner		42.66
	Pizza DAmore	Parenting Class dinner		22.60
	Pizza DAmore	Parenting Class dinner		15.06
	Pizza DAmore	Teen & Parent Support Group dinner		57.04
	Pole Base Cover	Pole base covers for SCP		570.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Pollo Campero	Parenting class dinner		45.13
	Pollo Campero	Teen & Parent Support Group dinner		80.20
	PSSL ProSound	(1) Wireless mic, (2) Speakers with stands and b		2,711.64
	Raising Canes	Teen & Parent Support Group dinner		171.69
	Recycle Away	New waste diversion stations		3,830.36
	Sams Club	Easter baskets for Easter Egg Hunt		229.14
	Sams Club	Candy - Egg Hunts		206.00
	Smart & Final	Cafecito Group Pastries		31.18
	Smart & Final	Cafecito Group Pastries		37.97
	Smart & Final	Teen & Parent Support Group snacks		41.17
	Smart & Final	Teen & Parent Support Group chips and plates		39.81
	Smart & Final	Water for Easter event		26.38
	Smart & Final	March KNO snacks		41.97
	Smart & Final	April FNO ice, cups, chips, water		76.28
	Smart & Final	OCSO Incident Investigation/ Refreshments		58.43
	Smart & Final	EA (1) S&F GC for Ayodor		200.00
	Smart & Final	Teen & Parent Support Group water		13.19
	Smart & Final	April FNO flavored water ingredients		29.52
	Southwest Airli	Flight Change/ CalCities City Leaders Summit/ T		109.01
	Southwest Airli	Seat Upgrade/ CalCities City Leaders Summit/ T		30.00
	Spotify	Monthly Spotify Subscription		9.99
	Staples	Misc Office Suplies/ Rubber bands/File folders/C		829.26
	Staples	EA - (4) Shell Gas GC		200.00
	Staples	OST cardstock for craft		21.54
	Staples	(1) Chair / V. Holguin		228.36
	Starbucks	Meal Assistance		20.00
	Stater Bros	Emergency Meal Assistance/ Supplies		50.00
	Tacos El Jefe	April FNO Food		580.75
	Tacos El Jefe	April FNO Food Deposit		50.00
	Tacos el Jefe	April FNO additional food tray		85.33
	Tacos el Jefe	April FNO additional food tray		84.83
	Target	April KNO Goody bags and fillers		38.13
	Target	Pantry items: canned goods and detergent		112.88
	Target	OST Easter party goody bags		3.23
	Target	OST Easter party goody bag fillers		14.38
	Target	OST Easter party candy		12.99
	Target	Kool-Aid packets for April Kids's Night Out		7.50
	Target	Water for OST		10.98
	Target	Pantry items: baby wipes		78.27
	Target	(2) Easter baskets for Easter Egg Hunt		43.78
	Target	EA (1) Target GC for McCollum Family		250.00
	Target	OST Easter party candy		14.84
	Target	EA - (1) Target GC for Muhammad		250.00
	Target	Pantry items: baby formula, diaper rash cream		75.30
	Target	(2) Easter baskets for Easter Egg Hunt		43.08
	Target	FNO GC Giveaways: Target, Olive Garden, AM		100.00
	Target	Hygiene: socks, tshirts, blankets, femenine produ		230.22
	Target	Easter Baskets for Easter Egg Hunt		175.11
	Taylor Entertai	Easter event facepainter		450.23
	TicketLeap.com	TicketLeap.com: ICC April Chapter Meeting for		10.00
	Trader Joes	Sr. Planner Interview Panel Supplies		6.88
	Uline	Trash bags and doggie bags		1,024.73
	Uline	Trash bags and doggie bags		1,205.06
	Uprising	(2) Child Abuse Prevention Month Banners		210.83
	USC Transportat	Parking at USC for Lunch and Learn		12.50
	Vital Chek	Pierce Co Vitals/Birth Certificate Records for Re		67.00
	Walmart	Easter Baskets for Easter Egg Hunt		112.99
	Walmart	2 Helium Tanks for Easter event on 4/8/23		73.91
	Walmart	10 Easter Baskets for Easter event on 4/8/23		149.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Wendys	Meal Assistance		20.00
	Wendys	Meal Assistance		20.00
	YouTube	RETURN: for movie		-3.99
Total for Check Number 2600:				42,135.22
2601	REC16138	RECTRAC REFUNDS	05/21/2023	
	29725	Cancelled indoor rental reservation at SCP in Re		85.00
	29725	Cancelled indoor rental reservation at SCP in Re		200.00
	29725	Cancelled indoor rental reservation at SCP in Re		300.00
	30260	Cancelled indoor rental reservation at SCP in Re		85.00
	30260	Cancelled indoor rental reservation at SCP in Re		320.00
	30260	Cancelled indoor rental reservation at SCP in Re		200.00
	52118526	Field cancellation due to rain		70.00
	52530223	Cancelled reservation due to medical reasons. Is		-35.00
	52530223	Cancelled reservation due to medical reasons. Is		150.00
	52530223	Cancelled reservation due to medical reasons. Is		90.00
Total for Check Number 2601:				1,465.00
2602	GOL1321	GOLDEN STATE WATER COMPANY	05/22/2023	
	04/25/2023	Mar 01- March 31 Water Services Median April		75.52
Total for Check Number 2602:				75.52
2603	REC16138	RECTRAC REFUNDS	05/22/2023	
	29583	Deposit Refund #29583 for Douglas Guilbert 05/		300.00
	29739	Deposit Refund #29739 for Jane Jang 05/13/202		100.00
	29767	Deposit Refund #29767 for Jane Jang 05/13/202		100.00
	29776	Deposit Refund #29776 for Ana Calderon 05/13/		200.00
	29921	Deposit Refund #29921 Abdullah Said 05/21/20		300.00
	29960	Deposit Refund #29960 for Vickie Cordoba 05/2		150.00
	30048	Deposit Refund #30048 for Paula Trejo 05/20/20		100.00
	30154	Deposit Refund #30154 for Christina Thai 05/13		50.00
	30157	Deposit Refund #30157 for Duc Tien 05/14/202		200.00
	30237	Deposit Refund #30237 for Odalis Salgado 05/2		300.00
	52010277	Deposit Refund #52010277 for Sarah Brown 05/		100.00
	52105459	Deposit Refund #52105459 for Ernest Chavez 0		100.00
	52353450	Deposit Refund #52353450 for Jack Acosta 05/1		400.00
Total for Check Number 2603:				2,400.00
2604	REC16138	RECTRAC REFUNDS	05/23/2023	
	29957	Cancelled reservation in RecTrac to enter in Civi		300.00
	29957	Cancelled reservation in RecTrac to enter in Civi		200.00
	29957	Cancelled reservation in RecTrac to enter in Civi		85.00
	52640771	Cancelled outdoor reservation and rented MPR		150.00
	52640771	Cancelled outdoor reservation and rented MPR		90.00
Total for Check Number 2604:				825.00
2605	HOP16467	HOPE CENTER OF ORANGE COUNTY	05/24/2023	
	2023-0008	North OC Regional Outreach & Engagement Ser		33,540.11
	2023-0008	Credit for duplicate payment on Invoice #2023-0		-794.34
Total for Check Number 2605:				32,745.77
2606	BES12575	BEST BEST & KRIEGER LLP	05/25/2023	
	956153	General Fees thru 12-31-2022		260.44
	956153	DFN 19-0119 Fees thru 12-31-2022 (10572 Lexi		2,768.00
	956153	DFN 20-0103 Fees thru 12-31-2022 (Cloud Hou		4,876.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	958665	DFN 20-0103 Fees thru 01-31-2022 (Cloud Hou		383.00
	958665	General Fees thru 01-31-2023		3,993.00
	960210	General Fees thru 02-28-2023		45.00
	960210	DFN 22-0110 Fees thru 02-28-2023 (Dixie Mote		90.00
	960210	DFN 22-0114 Fees thru 02-28-2023 (WPower)		630.00
	963040	DFN 22-0114 Fees thru 03-31-2023 (WPower)		1,260.00
	963040	General Fees thru 03-31-2023		405.00
Total for Check Number 2606:				14,710.44
2607	GOL1321 May 03	GOLDEN STATE WATER COMPANY Water Services Median Mar 31 - May 01	05/25/2023	244.56
Total for Check Number 2607:				244.56
2608	MIS16496 PPE 05/20/2023	MISSIONSQUARE PPE 05/20/2023 - #302393	05/26/2023	3,365.00
Total for Check Number 2608:				3,365.00
2609	EDD1067 5/24/2023 5/24/2023	EDD State Unemployment State Tax Withholding	05/26/2023	93.90 6,685.55
Total for Check Number 2609:				6,779.45
2610	INT1569 5/24/2023 5/24/2023 5/24/2023	INTERNAL REVENUE SERVICE (ME) Medicare - City Share (FD) Federal Tax Withholding (MC) Medicare - Employee Share	05/26/2023	2,381.88 18,341.40 2,381.88
Total for Check Number 2610:				23,105.16
2611	GOL1321 May 04 May 04	GOLDEN STATE WATER COMPANY Water Services Park April 3 - May 2 Water Services Housing Authority April 3 - May	05/26/2023	392.77 2,852.02
Total for Check Number 2611:				3,244.79
2612	BIG13189 16	BIG BROTHERS BIG SISTERS OF ORA Regional CBO - Focus Area #1 - Apr 2023	05/26/2023	3,116.88
Total for Check Number 2612:				3,116.88
2613	LOT14650 01 31 2023 02 28 2023 03 31 2023	LOT318 Placentia CBO - Focus Area #1 - Jan 2023 Placentia CBO - Focus Area #1 - Feb 2023 Placentia CBO - Focus Area #1 - Mar 2023	05/26/2023	12,501.95 10,576.31 8,884.71
Total for Check Number 2613:				31,962.97
2614	BOY14655 4 30 2023	BOYS & GIRLS CLUBS OF LA HABRA La Habra CBO - Focus Area #1 - Apr 2023	05/26/2023	2,405.55
Total for Check Number 2614:				2,405.55
2615	ABS16273 2020107344	ABSOLUTE SECURITY INTERNATIONAL Security for Hall Rentals on 4/1,4/2,4/7,4/9,4/16,	05/26/2023	2,832.11
Total for Check Number 2615:				2,832.11
2616	OCU14659	OC UNITED TOGETHER	05/26/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	NOC-PSC 5030	Fullerton CBO - Focus Area #1 - Apr 2023		1,433.96
			Total for Check Number 2616:	1,433.96
2617	FUL14661	PATHWAYS OF HOPE	05/26/2023	
	NOC-PSC #13A	Anaheim CBO - Focus Area #3 - Apr 2023		115.50
	NOC-PSC #13C	Reegional CBO - Focus Area #3 - Apr 2023		6,767.94
	NOC-PSC #13F	Fullerton CBO - Focus Area #3 - Apr 2023		1,045.86
			Total for Check Number 2617:	7,929.30
2618	GOL1321	GOLDEN STATE WATER COMPANY	05/30/2023	
	May 05	Water Services Median April 03 - May 03		195.64
	May 05	Water Services Building April 03 - May 03		372.38
	May 05	Water Services Park April 03 - May 03		115.07
			Total for Check Number 2618:	683.09
2619	CAS680	CA ST PERS 103	05/30/2023	
	PPE 05/20/23	PERS - Employee's Share T1		1,706.40
	PPE 05/20/23	PERS - Employee Classic T2		3,434.86
	PPE 05/20/23	PERS - City's Share - Classic T2		4,234.68
	PPE 05/20/23	PERS - City's Share T1		2,649.79
	PPE 05/20/23	PERS - Employee New T3		4,692.82
	PPE 05/20/23	PERS - Survivor Classic T2		7.44
	PPE 05/20/23	PERS - City's Share - New T3		5,193.38
	PPE 05/20/23	PERS - Survivor New T3		24.18
	PPE 05/20/23	PERS - Survivor (Employee) T1		7.44
			Total for Check Number 2619:	21,950.99
2620	CAS683	CA ST PERS-HEALTH BENEFIT	05/30/2023	
	Jun-23	Jun 23 Adm Services - Health Ins		124.80
	Jun-23	Jun 23 Health Ins - Employee		4,563.70
	Jun-23	Jun 23 Retiree Insurance		3,225.00
	Jun-23	Jun 23 Health Ins - City Share		33,255.79
	Jun-23	Jun 23 Adm Services - Retiree		27.37
			Total for Check Number 2620:	41,196.66
2621	GOL1321	GOLDEN STATE WATER COMPANY	05/31/2023	
	May 08	Water Services Park April 05 - May 04		1,165.32
	May 08	Water Services Median April 05 - May 04		334.68
			Total for Check Number 2621:	1,500.00
2622	BEN15755	BENEFIT COORDINATORS CORPORAT	05/31/2023	
	B0930R	June Delta Dental - City Share		1,788.22
	B0930R	June 2023 Delta Dental - Employee Share		255.68
			Total for Check Number 2622:	2,043.90
2623	HOP16467	HOPE CENTER OF ORANGE COUNTY	05/31/2023	
	2023-0009	North OC Regional Outreach & Engagement Ser		23,605.94
			Total for Check Number 2623:	23,605.94
2624	PUB15477	PUBLIC AGENCY RISK SHARING AUT	05/31/2023	
	PPE 05/20/2023	PARS - PPE 05/20/2023		1,291.63
			Total for Check Number 2624:	1,291.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2625	GOL1321 May 03	GOLDEN STATE WATER COMPANY Water Services Building Mar 31 - May 01	05/31/2023	192.77
Total for Check Number 2625:				192.77
2626	REC16138 30347 30347 30347 53560294	RECTRAC REFUNDS Refund Receipt# 30347 SCP Multi Purpose Rooi Refund Receipt# 30347 SCP Multi Purpose Rooi Refund Receipt# 30347 SCP Multi Purpose Rooi Refund 1hr fee - 4/20,4/27,5/11,5/18,5/25,6/1,6/8	05/31/2023	85.00 360.00 200.00 350.00
Total for Check Number 2626:				995.00
2627	GOL1321 May 10 May 10 May 10 May 10 May 10 May 10	GOLDEN STATE WATER COMPANY Water Services Building April 10 - May 09 Water Services Park April 10 - May 09 Water Services Park April 10 - May 09 Water Services Median April 10 - May 09 Water Services Median April 10 - May 09 Water Services Building April 10 - May 09	06/01/2023	348.83 3,598.73 4,398.37 1,576.89 71.95 105.86
Total for Check Number 2627:				10,100.63
136536	ACE13161 1022 1022 1022	ACE LASER PRINTER SERVICE Toner/ Finance (2) Toner/ SCP Toner/ City Clerk	05/18/2023	53.77 96.74 64.43
Total for Check Number 136536:				214.94
136537	AKI16633 2023-163	ABDO AKIL C&D Deposit Refund for Permit #2023-163 // A	05/18/2023	450.00
Total for Check Number 136537:				450.00
136538	ALL12432 202226 Retention #5	ALL AMERICAN ASPHALT FY 2021/22 Citywide Street Rehabilitation Projec Retention 5%	05/18/2023	23,532.89 -1,176.64
Total for Check Number 136538:				22,356.25
136539	ALL228 85211	ALL CITY MANAGEMENT SVCS, INC. School Crossing Guard Services - 4/16/23 - 4/29	05/18/2023	2,527.20
Total for Check Number 136539:				2,527.20
136540	ATT377 5/8/2023	AT&T Cerritos/ Magnolia - Apr	05/18/2023	47.54
Total for Check Number 136540:				47.54
136541	AUT12223 4072818161	AUTOZONE INC. Batteries for speed trailer	05/18/2023	258.45
Total for Check Number 136541:				258.45
136542	BIL16640 2023-216	NAOMI BILL C&D Deposit Refund #2023-216 // Naomi Bill	05/18/2023	300.00
Total for Check Number 136542:				300.00
136543	C3O13388	C3 TECHNOLOGY SERVICES	05/18/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	INV160764	Sharp Copiers/ All Facilities/ Rental Equipment		1,679.00
	INV160764	Sharp Copiers/ Maintenance 4/9/23 to 5/8/23		1,768.21
Total for Check Number 136543:				3,447.21
136544	CAA556 32285	CAA AUTO & BRAKE INC Oil Change for Rav 4 Lic#1608076	05/18/2023	84.38
Total for Check Number 136544:				84.38
136545	CAS662 654411	CA ST DEPT OF JUSTICE APR 2023/ FINGERPRINTS	05/18/2023	98.00
Total for Check Number 136545:				98.00
136546	CAL16221 15252 15252	CALIFORNIA WATERS Splash Pad Repair at Dotson - Apr Splash Pad Repair at SCP - Apr	05/18/2023	622.50 622.50
Total for Check Number 136546:				1,245.00
136547	CER13623 74663	CERTIFIX LIVE SCAN May 8/Livescan Rolling Fees	05/18/2023	50.00
Total for Check Number 136547:				50.00
136548	FIR1181 82171706	CORELOGIC SOLUTIONS, LLC APR-23/ Geographic Package - Realquest	05/18/2023	315.00
Total for Check Number 136548:				315.00
136549	COR14961 14959	CORNERSTONE COMMUNICATIONS Regional CBO - Public Relations Services (Mar	05/18/2023	10,000.00
Total for Check Number 136549:				10,000.00
136550	CSU14679 AR172935 AR172946 AR172989 AR172990 AR173055	CSU FULLERTON ASC Regional CBO - Focus Areas #1, 2 - Mar 2023 Regional CBO - Focus Area #1 - Mar 2023 Regional CBO - Project Evaluation (Mar 2023) Regional CBO - Resource Map (Mar 2023) Regional CBO - Focus Areas #1, 2 - Apr 2023	05/18/2023	6,104.83 5,629.62 8,184.72 6,098.32 10,506.69
Total for Check Number 136550:				36,524.18
136551	DAN16639 30090	EVETTE DANG Refund Receipt# 30090 SCP Multi Purpose Rooi	05/18/2023	300.00
Total for Check Number 136551:				300.00
136552	DIS16517 23-057	DISABILITY ACCESS CONSULTANTS, ADA Self-Evaluation and Transition Plan	05/18/2023	23,295.00
Total for Check Number 136552:				23,295.00
136553	EMP1089 Payment 7	EMPIRE PIPE CLEANING AND EQUIP Catch Basin Cleaning and Hotspot Cleaning	05/18/2023	4,860.00
Total for Check Number 136553:				4,860.00
136554	FER14172 44	FERNWOOD MOBILE HOME PARK Lease Agreement for Property along Stanton Cer	05/18/2023	2,575.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 136554:				2,575.00
136555	GOL16311 247464	GOLDENWEST LAWNMOWERS Rake for parks	05/18/2023	15.12
Total for Check Number 136555:				15.12
136556	HAR1416 23-0344 23-0345	HARTZOG & CRABILL INC On-Call Traffic Signal Services Ops. for Apr 2023 Prepare/ Update to City's Local Signal Syn	05/18/2023	2,419.20 4,687.50
Total for Check Number 136556:				7,106.70
136557	HDL13965 SIN027806 SIN027831	HDL SOFTWARE, LLC Payment Services / February 2023 Payment Services / March 2023	05/18/2023	371.55 273.36
Total for Check Number 136557:				644.91
136558	HIL1466 83041	HILL'S BROS LOCK & SAFE INC 3 Key by code	05/18/2023	30.00
Total for Check Number 136558:				30.00
136559	HOM1491 4172171 7023551	HOME DEPOT CREDIT SERVICES Parts for FRC repairs Parts to build cabinets	05/18/2023	41.09 515.95
Total for Check Number 136559:				557.04
136560	HUN12150 STA1FOG12302 STA1FOG12303 STA1MS412302 STA1MS412303	JOHN L. HUNTER & ASSOCIATES, INC FOG - Feb 23 FOG - Mar 23 NPDES - Feb 23 NPDES - Mar 23	05/18/2023	212.50 372.50 7,055.00 11,041.50
Total for Check Number 136560:				18,681.50
136561	KDM16406 7466	KDM MERIDIAN Plan Check for PM 2017-160	05/18/2023	1,578.75
Total for Check Number 136561:				1,578.75
136562	LIF16289 30201	LIFE CHRISTIAN CHURCH OF ORANG Deposit Refund #30201 for 4/16, 4/23, 4/30/Life	05/18/2023	1,200.00
Total for Check Number 136562:				1,200.00
136563	LUU15978 2023-155	DERRICK LUU C&D Deposit Refund for Permit #2023-155 // D	05/18/2023	225.00
Total for Check Number 136563:				225.00
136564	MAS16381 0523	MASTER JANITORIAL SERVICE, LLC City Janitorial Services - May	05/18/2023	4,275.00
Total for Check Number 136564:				4,275.00
136565	MEN16578 29492 29492	ERIK MENJIVAR Event Security Deposit Refund #29492 // Erik M Partial Refund for Indoor Rental #29492// Erik N	05/18/2023	254.29 150.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 136565:				404.29
136566	NAT2050 33206	NATIONWIDE ENVIRONMENTAL SVC; Sweeper Services for May 2023	05/18/2023	12,052.31
Total for Check Number 136566:				12,052.31
136567	NGU16634 2023-191	TONY NGUYEN Refund for Furnance & Vent Permit Fees #2023-	05/18/2023	335.00
Total for Check Number 136567:				335.00
136568	NOA16033 NN5123	NICANOR NOA Payment for youth & adult tennis classes- W/S 2	05/18/2023	4,179.00
Total for Check Number 136568:				4,179.00
136569	NV515131 328893	NV5, INC Consulting services for the preparation of an upd	05/18/2023	8,945.00
Total for Check Number 136569:				8,945.00
136570	OCC11851 261287 261474	OC CLERK-RECORDER OC Property Record/Katella Plywood/8121 Kate OC Property Record/Katella Plywood/8121 Kate	05/18/2023	21.00 25.00
Total for Check Number 136570:				46.00
136571	PHA12971 53059	PARS MAR 2023/PARS/Administrator Services	05/18/2023	487.59
Total for Check Number 136571:				487.59
136572	PRO16632 B668029124B	PROFORMA PRINTING CORPORATION (8K) Parking Citations	05/18/2023	3,039.95
Total for Check Number 136572:				3,039.95
136573	PSI11874 39115	PSI Repairs to graffiti pressure washer	05/18/2023	260.28
Total for Check Number 136573:				260.28
136574	PYR12632 10003872	PYRO-COMM SYSTEMS INC. Qrtly Monitoring Fees-Fire Alarm @ Sheriff's St	05/18/2023	135.00
Total for Check Number 136574:				135.00
136575	RSO15078 5-3-835545	R&S OVERHEAD DOORS OF SO. CAL, New set of offset pivots with mounting hardware	05/18/2023	1,798.00
Total for Check Number 136575:				1,798.00
136576	SCS13184 236997	S.C. SIGNS & SUPPLIES LLC White and yellow traffic paint	05/18/2023	465.48
Total for Check Number 136576:				465.48
136577	SAE16646 ST345355	NAFISI SAEED Citation Refund for #ST345355 // Nafisi Saeed	05/18/2023	76.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 136577:				76.00
136578	SHA15984 5/5/2023	DAVID SHAWVER SCAG 2023 Regional Conference & General As:	05/18/2023	321.81
Total for Check Number 136578:				321.81
136579	SIN16647 ST317224	KULDEEP SINGH Citation Refund for #ST317224 // Kuldeep Singl	05/18/2023	40.00
Total for Check Number 136579:				40.00
136580	SOC12606 628000 628001 629109 629110	SO CAL INDUSTRIES Fence rental for 10652 Bell St - May Fence rental for Magnolia and Tina Way - May Fence Rental for 8970 Pacific - May Fence Rental for 8870 Pacific - May	05/18/2023	59.11 603.27 231.21 208.58
Total for Check Number 136580:				1,102.17
136581	SOU11880 4167407	SOUTH COAST A.Q.M.D Hot Spots Program- AQMD fees July 22-June 22	05/18/2023	153.23
Total for Check Number 136581:				153.23
136582	WAT13601 29452	SOUTHLAND AUTOMOTIVE WORKS Flat tire patch 2011 Silverado	05/18/2023	25.00
Total for Check Number 136582:				25.00
136583	SPE14381 12363050123	SPECTRUM Cable Services/ MAY-2023	05/18/2023	102.34
Total for Check Number 136583:				102.34
136584	SPR12052 INV-012641	SPRINGBROOK HOLDING COMPANY I FY 23/24 Finance Software Subscription	05/18/2023	56,422.19
Total for Check Number 136584:				56,422.19
136585	STA2817 1648427296 1648427296 1648427296 1648427296 1648427296 1648427296 1648427296 1648427296 1648427296 1648427296	STAPLES BUSINESS CREDIT Supplies/ SCP Office Supplies/ City Manager Office Supplies/ Parks & Rec Office Supplies/ City Clerk Office Supplies/ Plng Supplies/ Building Maintenance Office Supplies/ HR Office Supplies/ City Council Supplies/ Easter Event REFUND/ Office Supplies/ Parks & Rec Restock Coffee Supplies	05/18/2023	83.74 166.20 163.14 95.84 64.01 1,377.21 59.74 280.93 40.53 -54.54 60.27
Total for Check Number 136585:				2,337.07
136586	SUL16645 51769693	ALORA SULLIVAN Refund Receipt# 51769693 Dotson Picnic Shelte	05/18/2023	50.00
Total for Check Number 136586:				50.00
136587	TOW14437	TOWNSEND PUBLIC AFFAIRS, INC	05/18/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	19899	MAY-2023/ Public Advocacy and Grant Funding		4,000.00
		Total for Check Number 136587:		4,000.00
136588	TUR2970	TURBO DATA SYSTEMS INC	05/18/2023	
	40083	APR-23/ Parking Citation Processing		2,159.70
	40084	APR-23/ Admin Citation Processing		260.56
		Total for Check Number 136588:		2,420.26
136589	TPX16519	U.S. TELEPACIFIC CORP	05/18/2023	
	169845517-0	Telecommunications Services / All Facilities/ M.		1,734.74
	169845517-0	Firewall Costs/ All Facilities/ MAY-2023		1,340.72
	169845517-0	Telecommunications Services / All Facilities/ M.		489.03
		Total for Check Number 136589:		3,564.49
136590	USB13423	US BANK	05/18/2023	
	6805128	Admin Fees for 2016D		3,630.00
		Total for Check Number 136590:		3,630.00
136591	VAZ16641	MARCIA VAZQUEZ	05/18/2023	
	2022-376	C&D Deposit Refund #2022-376 // Marcia Vazq		1,800.00
		Total for Check Number 136591:		1,800.00
136592	VEN13764	VENCO WESTERN INC	05/18/2023	
	0156700-IN	City Owned Properties - May		4,592.00
	0156700-IN	Street Landscape Maintenance - May		2,046.20
	0156700-IN	Median Landscape Maintenance - May		7,911.90
	0156700-IN	Streets, Medians, Parkways Maintenance - May		3,991.00
	0156700-IN	Building Landscape Maintenance - May		1,446.90
	0156700-IN	Park Landscape Maintenance - May		4,875.00
	2502884-IN	Two Olive Trees for SCP		420.00
		Total for Check Number 136592:		25,283.00
136593	VIL14804	ARACELY VILLARRUEL	05/18/2023	
	AV5123	Payment for baile folklorico classes-Winter/Sprii		455.00
		Total for Check Number 136593:		455.00
136594	VIS3077	VISTA PAINT CORP	05/18/2023	
	2023-978194-00	Graffiti removal product		31.74
	2023-982010-00	Graffiti block beige		715.25
	2023-982460-00	Graffiti removal supplies		14.29
		Total for Check Number 136594:		761.28
136595	XPR15487	XPRESS URGENT CARE STANTON	05/18/2023	
	3553	Pre-Employment Exams/ B. Narrang		25.00
	3553	Pre-Employment Exams/ I. Anaya		120.00
	3553	Pre-Employment Exams/ H. Levine		120.00
		Total for Check Number 136595:		265.00
136596	A2Z16590	A2Z CONSTRUCT INC	06/01/2023	
	1	Family Resource Center Renovation		114,410.00
	Retention 1	Retention 5%		-5,720.50
		Total for Check Number 136596:		108,689.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
136597	ALL12432 202322	ALL AMERICAN ASPHALT Retention Release for FY 2021/22 Citywide Stre	06/01/2023	98,837.20
Total for Check Number 136597:				98,837.20
136598	ALL228 85557	ALL CITY MANAGEMENT SVCS, INC. School Crossing Guard Services - 4/30/23-5/13/2	06/01/2023	2,527.20
Total for Check Number 136598:				2,527.20
136599	ATT377 5/18/2023 5/18/2023	AT&T Cerritos Intercon - May Corporate Yard - May	06/01/2023	185.69 413.41
Total for Check Number 136599:				599.10
136600	AUT14715 93208151 93303750	AUTOMATED GATE SERVICES, INC Repairs to gate in parking structure Repairs to rear gate at Sheriff Station	06/01/2023	386.00 360.00
Total for Check Number 136600:				746.00
136601	BEA14942 17907	BEAR ELECTRICAL SOLUTIONS, INC Replace streetlight pole at Stanton/Lessue due to	06/01/2023	9,650.88
Total for Check Number 136601:				9,650.88
136602	BOY13501 2023P 2023P 2032J 2032K	BOYS & GIRLS CLUBS OF GARDEN GI Less Expenses paid by the City Contractual Services (FaCT) for April 2023 Counseling Services at Family Resource Center - Counseling Services at Family Resource Center -	06/01/2023	-554.80 12,527.48 625.00 537.81
Total for Check Number 136602:				13,135.49
136603	BUC16516 384-01.05R	BUCKNAM INFRASTRUCTURE GROU Pavement Management Plan Update	06/01/2023	3,182.12
Total for Check Number 136603:				3,182.12
136604	CAA556 32209	CAAUTO & BRAKE INC Repairs to the 2018 F 550 (Lic 31554471)	06/01/2023	835.08
Total for Check Number 136604:				835.08
136605	CA12225 FTB-00005634	CA ST CONTROLLER'S OFFICE 2022 FTB Offsets Program Fee 01/01/2022 - 12/	06/01/2023	697.71
Total for Check Number 136605:				697.71
136606	CAS12284 E1965494 SN	CA ST DEPT OF INDUSTRIAL RELTAIC Survey for passender overhead traction at Yard (I	06/01/2023	225.00
Total for Check Number 136606:				225.00
136607	CAR630 2023-102405	CARE AMBULANCE SERVICE INC Ambulance Service/ Agnes Sanchez/ Svc Date: 4	06/01/2023	200.00
Total for Check Number 136607:				200.00
136608	CAR630 2023-50745	CARE AMBULANCE SERVICE INC Ambulance Service/ Arthur L. Bennett/ Svc Date	06/01/2023	131.41

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 136608:				131.41
136609	CIT773 2022 Revenue Sh	CITY OF ANAHEIM 2022/ Recycling Fees/ Pick Your Part	06/01/2023	41,905.87
Total for Check Number 136609:				41,905.87
136610	THE16650 JS 4-28-2023	COMMONWEALTH HOUSING PARTNE One-time Rental Assistance/Security Deposit/Jar	06/01/2023	711.00
Total for Check Number 136610:				711.00
136611	COR14961 14994	CORNERSTONE COMMUNICATIONS Regional CBO - Public Relations Services (Apr	06/01/2023	10,000.00
Total for Check Number 136611:				10,000.00
136612	COU15550 PW230063	COUNTY OF ORANGE Concrete and Road maintenance for April	06/01/2023	4,661.55
Total for Check Number 136612:				4,661.55
136613	CPA16296 SI - 1297063 SI - 1297063 SI - 1297063 SI - 1297063	CPACINC.COM (45) GCC G1 Licenses 7/1/23 - 5/18/24 (45) GCC G1 Licenses 5/19/23 - 6/30/23 (82) GCC G3 Licenses 5/19/23 - 6/30/23 (82) GCC G3 Licenses 7/1/23 - 5/18/24	06/01/2023	4,035.37 538.88 2,227.08 16,677.20
Total for Check Number 136613:				23,478.53
136614	DVT16648 15469	DV MFTG Utility Trailer/Code Enforcement Equipment	06/01/2023	4,114.75
Total for Check Number 136614:				4,114.75
136615	ECO15351 27729	ECONO TIRE, INC Oil change on Tacoma 1555247	06/01/2023	70.00
Total for Check Number 136615:				70.00
136616	EMP1089 Payment 8	EMPIRE PIPE CLEANING AND EQUIP Sewer Cleaning Services	06/01/2023	29,205.78
Total for Check Number 136616:				29,205.78
136617	FED1155 8-135-91256	FEDEX FedEx Overnight/TPx Communications	06/01/2023	35.55
Total for Check Number 136617:				35.55
136618	FIE16651 735	FIESTA FANTASTIC ENTERTAINMENT FNO Entertainment - Magic Show	06/01/2023	250.00
Total for Check Number 136618:				250.00
136619	FIS1188 NF51623	NENITA S. FISH Payment for beginning quilters classes-Winter/Sj	06/01/2023	224.00
Total for Check Number 136619:				224.00
136620	FRI13695 FY2223-10	FRIENDLY CENTER, INC Contractual Services (FaCT) - April 2023	06/01/2023	6,584.51

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 136620:				6,584.51
136621	GOL16311 251192	GOLDENWEST LAWNMOWERS Oil for tools	06/01/2023	31.53
Total for Check Number 136621:				31.53
136622	GOM16085 23734	JENNY GOMEZ FY21-22 Refund Park Shelter Deposit for 08/08/	06/01/2023	100.00
Total for Check Number 136622:				100.00
136623	HSI16118 23649	IRENE HSIEH Refund Park Shelter Deposit on 08/29/2021	06/01/2023	150.00
Total for Check Number 136623:				150.00
136624	INT1579 FY2223-10STN	INTERVAL HOUSE Contractual Services (FaCT) - April 2023	06/01/2023	1,323.00
Total for Check Number 136624:				1,323.00
136625	KDM16406 7494	KDM MERIDIAN Plan Check for PM 2021-152	06/01/2023	692.50
Total for Check Number 136625:				692.50
136626	LON13773 22364 22365	LONG BEACH ROOFING City Yard roof repairs City Yard roof repairs	06/01/2023	3,656.00 2,991.00
Total for Check Number 136626:				6,647.00
136627	MAR16412 27261	CLAUDIA MARTINEZ Refund Receipt# 27261 - Cancelled Classes	06/01/2023	12.50
Total for Check Number 136627:				12.50
136628	MAY16417 27495	TANIA MAYA Refund Receipt# 27495 - Cancelled Classes	06/01/2023	12.50
Total for Check Number 136628:				12.50
136629	MED15985 22517	VANESSA MEDINA Refund for Vanessa Medina for cancelled Friday	06/01/2023	5.00
Total for Check Number 136629:				5.00
136630	MEN16416 27180	ALEIZA MENDEZ Refund Receipt# 27180 - Cancelled Classes	06/01/2023	12.50
Total for Check Number 136630:				12.50
136631	NV515131 331834	NV5, INC Consulting services for the preparation of an upd	06/01/2023	43,675.40
Total for Check Number 136631:				43,675.40
136632	OJE16653 30010	MARIA OJEDA Deposit Refund #30010 for Maria Ojeda 05/13/2	06/01/2023	150.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 136632:				150.00
136633	ONW16569 6909	ONWARD ENGINEERING Inspection Service for Permit 23-82 (10791 Knot	06/01/2023	360.00
Total for Check Number 136633:				360.00
136634	PAR15202 17328	DORIS PARRY VOID/REISSUE/WR#129689/Reimb/Flower Fi	06/01/2023	18.00
Total for Check Number 136634:				18.00
136635	RES2489 3580133 3580135	RESOURCE BUILDING MATERIALS Gravel for Bell street parking lot Gravel for Bell street parking lot	06/01/2023	461.32 230.66
Total for Check Number 136635:				691.98
136636	RJM2515 35707	RJM DESIGN GROUP INC Stanton Parks Master Plan Project #789.05- Serv	06/01/2023	14,984.30
Total for Check Number 136636:				14,984.30
136637	SDI16290 10209 10296 10452 10566 10774 11043 11210 11307 11590 11872 12135	SDI PRESENCE LLC JUL-22/IT Support/Mgmt Svcs JUL-22/T&M Services/Auxiliary AUG-22/IT Support/Mgmt Svcs AUG-22/T&M Services/Auxiliary SEP-22/IT Support/Mgmt Svcs OCT-22/IT Support/Mgmt Svcs OCT-22/T&M Services/Auxiliary NOV-22/IT Support/Mgmt Svcs DEC-22/IT Support/Mgmt Svcs JAN-23/IT Support/Mgmt Svcs FEB-23/IT Support/Mgmt Svcs	06/01/2023	2,880.00 4,839.75 2,880.00 2,957.63 2,880.00 2,880.00 1,075.50 2,880.00 2,880.00 2,880.00 2,880.00
Total for Check Number 136637:				31,912.88
136638	SHA15984 05/25/2023	DAVID SHAWVER Travel Reimbursement - SCAG 2023 Regional C	06/01/2023	342.57
Total for Check Number 136638:				342.57
136639	SOC12606 631233	SO CAL INDUSTRIES Fence Rental for 8910-8920 Pacific - June	06/01/2023	311.94
Total for Check Number 136639:				311.94
136640	SOU11880 4171698	SOUTH COAST A.Q.M.D Hot Spots Program - AQMD fees for July 2022	06/01/2023	153.23
Total for Check Number 136640:				153.23
136641	SPA15432 4096775 051923	SPARKLETTS MAY-22/Breakroom Water Delivery	06/01/2023	162.78
Total for Check Number 136641:				162.78
136642	SUD16652 51644026	SUDANESE AMERICAN OF S.CALIFOR Deposit Refund #51644026 & #51644175 Sudan	06/01/2023	400.00

ATTACHMENT A

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 136642:				400.00
136643	THE13599 WAA41921	THE PIANO PLACE Payment for youth creative arts instructor-Westr	06/01/2023	211.40
Total for Check Number 136643:				211.40
136644	THO13835 46795088	THOMSON INC Replace Thermister at City Yard	06/01/2023	584.00
Total for Check Number 136644:				584.00
136645	TRU13167 65021373	TRULY NOLEN OF AMERICA INC Monthly pest spraying for May	06/01/2023	175.00
Total for Check Number 136645:				175.00
136646	VAL16413 27061	MAYRA VALENCIA Refund Receipt# 27061 - Cancelled Classes	06/01/2023	12.50
Total for Check Number 136646:				12.50
136647	VER3059 9935039352 9935039353	VERIZON WIRELESS Mobile/Data Plans/Hotspots 4/17/23 - 5/16/23 Mobile/Data Plans/Hotspots 4/17/23 - 5/16/23	06/01/2023	1,071.40 757.65
Total for Check Number 136647:				1,829.05
136648	VIS3077 2023-007352-00 2023-008294-00 2023-999417-00	VISTA PAINT CORP White Paint Graffiti removal supplies Graffiti removal supplies	06/01/2023	687.46 237.85 20.15
Total for Check Number 136648:				945.46
Report Total (183 checks):				2,441,736.27

MINUTES OF THE CITY COUNCIL OF THE CITY OF STANTON
SPECIAL MEETING MAY 16, 2023

1. **CLOSED SESSION** None.

2. **CALL TO ORDER**

The meeting was called to order at 5:00 p.m. by Mayor Pro Tem Van.

3. **PLEDGE OF ALLEGIANCE**

Led by Mr. Han Sol Yoo, Associate Engineer.

4. **ROLL CALL**

Present: Council Member Taylor, Council Member Torres, Council Member Warren, Mayor Pro Tem Van, and Mayor Shawver.

Absent: None.

Excused: None.

SPECIAL ORDERS OF THE DAY

5. **NEW BUSINESS**

5A. **INTRODUCTION OF THE FISCAL YEAR 2023/24 PROPOSED OPERATING AND CAPITAL BUDGET (BUDGET WORKSHOP)**

The proposed budget for Fiscal Year 2023/24 will be presented for City Council review and discussion as follows:

- a. Department Program Budgets
 - Presentations: Administration, Finance, Public Safety, Public Works, Community & Economic Development, and Community Services
- b. Capital Improvement Program
- c. Decision Packages

Presentations and staff report by Ms. Hannah Shin-Heydorn, City Manager and Ms. Michelle Bannigan, Finance Director.

Presentations by various staff members from Administration, Finance, Community & Economic Development, Community Services, Public Safety, and Public Works.

DRAFT

City Council decision packages:

ARPA (American Rescue Plan Act) Package (Items 1 – 5)

Motion/Second: Taylor/Torres

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with the ARPA (American Rescue Plan Act) Package items one through five.

Park in Lieu Package

Motion/Second: Van/Taylor

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with the Park in Lieu Package items one through four.

Alternative Funding Package

Motion/Second: Taylor/Van

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with the Alternative Funding Package items one through six.

DRAFT

General Fund Package

Item 1: Stipend Increase of X% (Effective January 2025)

Motion to increase the City Council stipend by 17.5%.

Motion/Second: Taylor/Warren

AYES: 2 (Taylor and Warren)

NOES: 2 (Shawver and Van)

ABSTAIN: 1 (Torres)

ABSENT: None

Motion failed.

Motion to increase the City Council stipend by 10%.

Motion/Second: Warren/Taylor

AYES: 2 (Taylor and Warren)

NOES: 3 (Shawver, Torres, and Van)

ABSTAIN: None

ABSENT: None

Motion failed.

Item 2: Travel/Conference/Meetings (City Council)

Motion/Second: Van/Torres

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with General Fund Package item number 2.

DRAFT

Item 3: COLA of 5%

Motion/Second: Shawver/Van

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with General Fund Package item number 3.

Item 4: Salary market adjustments for 2 classifications, 1 reclassification, 1 PT HR Analyst

Motion/Second: Van/Taylor

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with General Fund Package item number 4.

Item 5: IT Contractor Services

Motion/Second: Taylor/Torres

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with General Fund Package item number 5.

DRAFT

Item 6: Strategic Plan Update/Goal Setting

Motion/Second: Taylor/Van

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with General Fund Package item number 6 conducting services in-house utilizing no outside consultant services.

Item 7: North Orange County Chamber of Commerce

Motion/Second: Warren/Taylor

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to discontinue the City's membership with the North Orange County Chamber of Commerce.

Item 8: Dotson Park Splash Pad Repairs

Motion/Second: Shawver/Taylor

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to research and obtain a cost estimate for removing and replacing the Harry M. Dotson Park splash pad facilities.

DRAFT

Item 9: Additional Events for FY 23-24 (Community Services)

Motion/Second: Warren/Taylor
Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)
NOES: None
ABSTAIN: None
ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with General Fund Package item number 9 and further directed staff to seek sponsorships that would assist in reducing city costs.
Item 10: Love Our Cities

Motion/Second: Shawver/Warren
Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)
NOES: None
ABSTAIN: None
ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with General Fund Package item number 10.

Item 11: Art Boxes

Motion/Second: Warren/Taylor
Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)
NOES: None
ABSTAIN: None
ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with General Fund Package item number 11.

DRAFT

Item 12: Parking Structure Restriping

Motion/Second: Taylor/Van

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to move forward with General Fund Package item number 12, providing \$2,000 in supplies.

Item 13: Catherine Street Sidewalk Completion

Written communication:

- Mr. Dirk Clinton, resident, spoke in favor of General Fund Package item number 13.
- Hien, resident, spoke in favor of General Fund Package item number 13.

Motion/Second: Taylor/Van

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to research ownership of the land in which the sidewalk is being discussed for installation and pending proof of public right-of-way, directed staff to move forward with General Fund Package item number 13, not to exceed \$30,000.

Item 14: Mayor Pro Tem Van request to obtain a Vietnamese community liaison.

Motion/Second: Taylor/Torres

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

DRAFT

Motion unanimously carried:

The City Council directed staff to reserve funding for contracting services for a Vietnamese community liaison, not to exceed \$30,000, and for staff not to proceed with obtaining services until the results of the City's employee certification program have been completed.

Mayor Pro Tem Van commented on improving the quality of City Council meeting broadcasts.

No motion was made.

Item 15: LED Lighting and Solar Panels

Motion/Second: Warren/Van

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to research and obtain a cost estimate for the installation of solar panels and LED lighting throughout city hall.

Item 16: Urban Forestry Program

Motion/Second: Warren/Van

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to research and obtain a cost estimate on a tree master plan for the City.

DRAFT

Item 17: Railroad Right-of-Way Fencing

Motion/Second: Warren/Taylor

Motion carried by the following vote:

AYES: 4 (Shawver, Taylor, Torres, and Warren)

NOES: 1 (Van)

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

The City Council directed staff to contact the Union Pacific Railroad (UPR) to request permission for the installation of fencing across the right-of-way on both sides of the street on/near Knott Avenue and Western Avenue tracks.

6. **ADJOURNMENT** Motion/Second: Van/Shawver

Motion carried at 8:34 p.m.

MAYOR

ATTEST:

CITY CLERK

DRAFT

MINUTES OF THE CITY COUNCIL / SUCCESSOR AGENCY / HOUSING AUTHORITY OF THE CITY OF STANTON MAY 23, 2023

SPECIAL CITY COUNCIL / SUCCESSOR AGENCY / HOUSING AUTHORITY MEETING (5:30 PM)

JOINT REGULAR CITY COUNCIL / SUCCESSOR AGENCY / HOUSING AUTHORITY MEETING (6:30 PM)

1. CALL TO ORDER / CLOSED SESSION

The City Council / Successor Agency / Housing Authority meeting was called to order at 5:30 p.m. by Mayor / Chairman Shawver.

2. ROLL CALL

Present: Council/Agency/Authority Member Taylor, Council/Agency/Authority Member Torres, Council/Agency/Authority Member Warren, Mayor Pro Tem/Vice Chairperson Van, and Mayor/Chairman Shawver.

Absent: None.

Excused: None.

3. PUBLIC COMMENT ON CLOSED SESSION ITEMS None.

4. CLOSED SESSION

The members of the City Council / Successor Agency / Housing Authority of the City of Stanton proceeded to closed session at 5:31 p.m. for discussion regarding:

4A. CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION

Pursuant to Government Code section 54956.9(d)(1)

Number of cases: 1

Case Name: Tina Pacific Residents Association, et al. v. City of Stanton

Case Number: OCSC 39-2023-01316300-CU-WM-CXC

5. CALL TO ORDER / SUCCESSOR AGENCY / STANTON HOUSING AUTHORITY MEETING

The City Council / Successor Agency / Housing Authority reconvened in open session at 6:47 p.m.

DRAFT

The City Attorney / Agency Counsel reported that the Stanton City Council / Successor Agency / Housing Authority met in closed session from 5:31 to 6:47 p.m.

The City Attorney / Agency Counsel reported that there was no reportable action.

6. ROLL CALL

Present: Council/Agency/Authority Member Taylor, Council/Agency/Authority Member Torres, Council/Agency/Authority Member Warren, Mayor Pro Tem/Vice Chairperson Van, and Mayor/Chairman Shawver.

Absent: None.

Excused: None.

7. PLEDGE OF ALLEGIANCE

Led by Orange County Sheriff's Department Deputy Eric Peevey.

8. SPECIAL PRESENTATIONS AND AWARDS

A. The City Council presented a certificate of recognition to Orange County Sheriff's Department Deputy Eric Peevey in honor of him being selected as the Orange County's Top Vehicle Theft Recovery Officer of the Year for 2022.

B. The City Council proclaimed May 21-27, 2023, as National Public Works Week in the City of Stanton and presented a proclamation to the City's Public Works Department.

C. Presentation by Mr. Eric O'Donnell, Deputy Director, Townsend Public Affairs, providing the City Council with an update on State and Federal Legislation.

9. CONSENT CALENDAR

Mayor Shawver requested to pull items 6E and 6G from the consent calendar for separate discussion.

Motion/Second: Shawver/Taylor

ROLL CALL VOTE:	Council/Agency/Authority Member Taylor	AYE
	Council/Agency/Authority Member Torres	AYE
	Council/Agency/Authority Member Warren	AYE
	Mayor Pro Tem/Vice Chairperson Van	AYE
	Mayor/Chairman Shawver	AYE

Motion unanimously carried:

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CONSENT CALENDAR

9A. MOTION TO APPROVE THE READING BY TITLE OF ALL ORDINANCES AND RESOLUTIONS. SAID ORDINANCES AND RESOLUTIONS THAT APPEAR ON THE PUBLIC AGENDA SHALL BE READ BY TITLE ONLY AND FURTHER READING WAIVED

The City Council/Agency Board/Authority Board waived reading of Ordinances and Resolutions.

9B. APPROVAL OF WARRANTS

The City Council approved demand warrants dated April 21, 2023 – May 4, 2023, in the amount of \$1,474,827.54.

9C. APPROVAL OF MINUTES

The City Council/Successor Agency/Housing Authority approved Minutes of Joint Regular Meeting – May 9, 2023.

9D. PURCHASE ORDER APPROVAL FOR NEW HVAC UNITS FOR THE STANTON COMMUNITY CENTER IMPROVEMENT PROJECT (TASK CODE 2023-603)

The Public Works Department is proposing to purchase and replace eight (8) Heating, Ventilation, and Air Conditioning (HVAC) units for the Stanton Community Center Improvement Project in the amount of \$133,116. Improving the HVAC system will help maintain good indoor air quality through adequate ventilation and provide efficient thermal comfort for residents and visitors of all ages as it relates to future pandemics, including the Coronavirus Pandemic.

1. The City Council declared that this action to be categorically exempt under the California Quality Act (“CEQA”), since the action herein does not constitute a “project” as defined by Section 15378 of the CEQA guidelines; and
2. Declared that the Russell Sigler, Inc. quote using a Sourcewell purchasing contract is in accordance with the Purchasing and Contracting Guidelines Section 4.13; and
3. Authorized a purchase order for eight (8) HVAC units from Russell Sigler, Inc. in the amount of \$133,116.

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9F. COMMUNITY DEVELOPMENT BLOCK GRANT, HOME INVESTMENT PARTNERSHIP AND EMERGENCY SOLUTIONS GRANT PROGRAMS COOPERATION AGREEMENT – AMENDMENT NO. SIX

The Housing and Community Development Act of 1974 requires cities with a population under 50,000 to enter into a cooperation agreement with counties or the State in order to be part of the Urban County Community Development Block Grant Program (CDBG), HOME Investment Partnership Program (HOME), Emergency Solutions Grant Program (ESG) and any subsequent United States Department of Housing and Urban Development Program (HUD), which may become available to the counties to be used for eligible housing and community development activities. Approval of Resolution No. 2023-11 would extend the life of the existing Cooperative Agreement. The current Agreement (Amendment No. Five to the Cooperation Agreement) covers Fiscal Years (FY) 2021-2022 and 2022-2023.

1. The City Council declared that the project is exempt from the California Environmental Quality Act (“CEQA”) under Section 15061(b)(3) as the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA; and
2. Approved Resolution No. 2023-11 approving Amendment No. Six to the City’s Cooperation Agreement with the County of Orange entitled:

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, APPROVING AND ACCEPTING A COMMUNITY DEVELOPMENT BLOCK GRANT, HOME INVESTMENT PARTNERSHIP AND EMERGENCY SOLUTIONS GRANT PROGRAMS COOPERATION AGREEMENT AMENDMENT NO. SIX”; and

3. Authorized the City Manager to execute Amendment No. Six to the City’s Cooperation Agreement with the County of Orange on behalf of the City.

9H. RESOLUTIONS TO SUBMIT APPLICATIONS FOR THE LAND AND WATER CONSERVATION FUND, STANTON CENTRAL PARK IMPROVEMENT PROJECT AND DOTSON PARK SPLASH PAD

Staff are seeking approval of Resolution No. 2023-09 and Resolution No. 2023-10, authorizing applications for the Land and Water Conservation Fund (LWCF) Grant for the Stanton Central Park Improvement Project and Dotson Park Splash Pad.

1. The City Council declared that this item is not subject to the California Environmental Quality Act (“CEQA”) pursuant to Sections 15060(c)(2) and 15060(c)(3); and

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2. Adopted Resolution No. 2023-09, approving an application for the Land and Water Conservation Fund grant, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA APPROVING THE APPLICATION FOR THE LAND AND WATER CONSERVATION FUND FOR THE STANTON CENTRAL PARK IMPROVEMENT PROJECT"; and

3. Adopted Resolution No. 2023-10, approving an application for the Land and Water Conservation Fund grant, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA APPROVING THE APPLICATION FOR THE LAND AND WATER CONSERVATION FUND FOR THE DOTSON PARK SPLASH PAD IMPROVEMENT PROJECT".

END OF CONSENT CALENDAR

9E. SUPPLEMENT TO PROFESSIONAL SERVICES AGREEMENT FOR CONTRACT EXTENSION WITH TOWNSEND PUBLIC AFFAIRS, INC. TO PROVIDE LEGISLATIVE ADVOCACY AND GRANT WRITING SERVICES

Requested is the authorization to allow the City Manager to enter into a Supplement to Professional Services Agreement with Townsend Public Affairs to provide legislative advocacy and grant writing services in an amount not to exceed \$48,000 for Fiscal Year (FY) 2023-24.

Motion/Second: Shawver/Van
Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)
NOES: None
ABSTAIN: None
ABSENT: None

Motion unanimously carried:

1. The City Council declared that the project is exempt from the California Environmental Quality Act ("CEQA") under Section 15061(b)(3) as the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA; and

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2. Approved the supplement to professional services agreement for Townsend Public Affairs, Inc.; and
3. Authorized the City Manager to bind the City of Stanton and Townsend Public Affairs, Inc. in a contract to provide advocacy and grant writing services to the City of Stanton.

9G. SELECTION OF FIREWORKS LICENSEES FOR 2023

Staff is requesting that the City Council select licensees for 2023 fireworks sales.

Motion/Second: Shawver/Torres

Motion carried by the following vote:

AYES: 5 (Shawver, Taylor, Torres, Van, and Warren)

NOES: None

ABSTAIN: None

ABSENT: None

Motion unanimously carried:

1. The City Council finds that the action is exempt from the California Environmental Quality Act ("CEQA") under Section 15061(b)(3) of the State CEQA Guidelines as the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA; and
2. Awarded a fireworks sales license to the Youth Assistance Foundation of Stanton and the Boys & Girls Club of Stanton.

- | | |
|---|-------|
| 10. PUBLIC HEARINGS | None. |
| 11. UNFINISHED BUSINESS | None. |
| 12. NEW BUSINESS | None. |
| 13. ORAL COMMUNICATIONS – PUBLIC | None. |
| 14. WRITTEN COMMUNICATIONS | None. |

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15. MAYOR/CHAIRMAN/COUNCIL/AGENCY/AUTHORITY INITIATED BUSINESS

15A. COMMITTEE REPORTS/COUNCIL/AGENCY/AUTHORITY ANNOUNCEMENTS

- Mayor Pro Tem Van reported on the Stanton Community Foundation's 20th Annual Stanton Car Show, which was held on May 20, 2023, at Stanton Park.

15B. COUNCIL/AGENCY/AUTHORITY INITIATED ITEMS FOR A FUTURE COUNCIL MEETING

- Mayor Shawver requested to agendaize discussion regarding the review and update of the City's ordinances relating to shopping carts, street vending, loitering, and jaywalking.

15C. COUNCIL/AGENCY/AUTHORITY INITIATED ITEMS FOR A FUTURE STUDY SESSION

None.

16. ITEMS FROM CITY ATTORNEY/AGENCY COUNSEL/AUTHORITY COUNSEL

None.

17. ITEMS FROM CITY MANAGER/EXECUTIVE DIRECTOR

- Ms. Hannah Shin-Heydorn, City Manager reported on the upcoming Stanton Business Alliance Networking and Breakfast event, which is scheduled to be held on June 6, 2023, from 8:00-10:00 AM at Stanton City Hall.

17A. ORANGE COUNTY SHERIFF'S DEPARTMENT

At this time the Orange County Sheriff's Department will provide the City Council with an update on their current operations.

Captain Charles L. Walters provided the City Council with an update on their current operations.

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18. **ADJOURNMENT** Motion/Second: Shawver/
Motion carried at 7:38 p.m.

DAVID J. SHAWVER, MAYOR

ATTEST:

CITY CLERK/SECRETARY

CITY OF STANTON

REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: APRIL 2023 INVESTMENT REPORT

REPORT IN BRIEF:

The Investment Report as of April 30, 2023, has been prepared in accordance with the City's Investment Policy and California Government Code Section 53646.

RECOMMENDED ACTIONS:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Receive and file the Investment Report for the month of April 2023.

BACKGROUND:

Changes in the City's cash and investment balances during the month of April are summarized below:

	<u>Beginning Balance</u>	<u>Net Change</u>	<u>Ending Balance</u>
Cash and Investment Accounts (Pooled-All Funds)	\$ 61,094,380.97	\$ 1,289,439.05	\$ 62,383,820.02
Cash (Non-Pooled)	4,244,703.17	(22,037.12)	4,222,666.05
Total Cash and Investments	<u>\$ 65,339,084.14</u>	<u>\$ 1,267,401.93</u>	<u>\$ 66,606,486.07</u>

Between March 31, 2023, and April 30, 2023, the City's total cash and investments increased by \$1.3 million, primarily due to the receipt of property tax, sales tax, and transaction and use tax revenue during the month.

The City's cash and investment balances by fund type are presented in Attachment A. A summary of the City's investment portfolio is included as Attachment B. The detail of the City's investments by type that are managed by City staff are shown in Attachment C. The detail of investments by type that are managed by Chandler Asset Management, LLC ("Chandler"), of which we determined provide a net advantage to the City, are shown in Attachment D.

ANALYSIS:

The monthly cash and investment report provides a summary of the cash and investment accounts held by the City as of the end of that month. In order to manage its cash and investments, the City combines cash resources from all funds into a single pool consisting of a variety of accounts and securities. The balance in the pooled cash account includes cash and certain liquid investments that are available to meet the City's current cash needs. Cash in excess of the City's current cash needs is invested in interest-bearing investments with various maturities.

As of April 30, 2023, the market value of the City's total investment portfolio was \$61.1 million, of which \$35.7 million (58%) is managed by City staff and \$25.4 million (44%) is managed by Chandler (Attachment B). Detailed information regarding the securities contained in the City's investment portfolio is provided in Attachments C and D. As of April 30, 2023, City investments consisted of the following:

	Market Value as of April 30, 2023	Percentage of Portfolio Invested by Type	Maximum Percentage of Portfolio Permitted by Investment Policy	In Compliance?
Local Agency Investment Fund (LAIF)	\$ 31,172,127.71	50.96%	100.00%	Yes
U.S. Treasury Notes	9,405,048.60	15.37%	100.00%	Yes
Corporate Notes	6,204,034.60	10.14%	30.00%	Yes
Federal Agency Securities	5,052,118.61	8.26%	100.00%	Yes
Negotiable Certificates of Deposit	3,882,160.62	6.35%	30.00%	Yes
Asset Backed Securities	2,364,343.51	3.87%	20.00%	Yes
Collateralized Mortgage Obligations	2,334,470.51	3.82%	20.00%	Yes
Municipal Bonds	689,187.85	1.13%	100.00%	Yes
Money Market Funds	69,246.97	0.11%	20.00%	Yes
Total Investments	<u>\$ 61,172,738.98</u>	<u>100.00%</u>		

The City's investment portfolio is well-diversified with investments spread across nine different security types. Likewise, the average maturity of the City's portfolio (except for LAIF) is approximately 2 years, which is within the 3.5 years target in the City's investment policy.

FISCAL IMPACT:

All deposits and investments have been made in accordance with the City's Fiscal Year 2022-23 Investment Policy. The portfolio will allow the City to meet its expenditure requirements for the next six months. Staff remains confident that the investment portfolio is currently positioned to remain secure and sufficiently liquid.

ENVIRONMENTAL IMPACT:

None.

LEGAL REVIEW:

None.

PUBLIC NOTIFICATION:

Through the normal agenda posting process.

STRATEGIC PLAN OBJECTIVE ADDRESSED:

Obj. No. 4: Ensure fiscal stability and efficiency in governance.

Prepared by: Michelle Bannigan, Finance Director

Approved by: Hannah Shin-Heydorn, City Manager

Attachments:

- A. Cash and Investment Balances by Fund
- B. Investments Portfolio Summary
- C. Investment Portfolio Detail (Managed by City Staff)
- D. Investment Portfolio Detail (Managed by Chandler)

**CITY OF STANTON
CASH AND INVESTMENTS REPORT
MONTH ENDED APRIL 30, 2023**

Fund/ Account No.	Fund/Account Name	Beginning Balance	Increases	Decreases	Ending Balance
101-various	General Fund	\$ 24,772,332.35	\$ 4,343,934.49	\$ (3,457,706.39)	\$ 25,658,560.45
102-111101	General Fund (Transactions & Use Tax)	(607,757.21)	366,208.72	(324,592.17)	(566,140.66)
210-111101	Certified Access Specialists (CASP) Program Fund	60,328.23	-	-	60,328.23
211-111101	Gas Tax Fund	1,723,488.95	68,315.82	(109,258.22)	1,682,546.55
215-111101	Road Maintenance and Rehabilitation act (RMRA) Fund	639,945.85	74,140.07	-	714,085.92
220-111101	Measure M Fund	841,484.85	-	(11,958.75)	829,526.10
222-111101	Community Development Block Grant Fund	214,625.30	-	-	214,625.30
223-111101	Protective Services Fund	-	122,438.47	(122,438.47)	-
224-111101	Lighting Maintenance 1919 Act Fund	1,052,908.23	71,028.38	(14,643.24)	1,109,293.37
225-111101	Lighting/Median Maintenance 1972 Act Fund	955,652.31	65,566.57	(24,368.38)	996,850.50
226-111101	Air Quality Improvement Fund	214,807.58	-	-	214,807.58
227-111101	Other Grants Fund	323,737.81	10,114.00	(7,929.73)	325,922.08
242-111101	Supplemental Law Enforcement Grant Fund	426,008.42	1,885.83	(111,600.00)	316,294.25
245-111101	Justice Assistance Grant (JAG) Grant Fund	-	230,680.85	(230,630.85)	50.00
250-111101	Families and Communities Together (FaCT) Grant Fund	(36,750.45)	26,351.31	(30,038.07)	(40,437.21)
251-111101	Senior Transportation Fund	70,831.34	530.08	(2,650.40)	68,711.02
257-111101	America Rescue Act Plan (ARPA) Fund	6,766,975.69	-	(124,627.09)	6,642,348.60
261-111101	Street Impact Fees Fund	108,651.35	-	-	108,651.35
262-111101	Traffic Signal Impact Fee	1,161.470	-	-	1,161.47
263-111101	Community Center Impact Fees Fund	175,871.34	-	-	175,871.34
264-111101	Police Services Impact Fees Fund	158,910.04	-	-	158,910.04
271-111101	Public Safety Task Force Fund (City Funds)	83,000.27	-	-	83,000.27
280-111101	Stanton Central Park Maintenance Fund	16,299.87	4,933.33	(9,261.42)	11,971.78
285-various	Stanton Housing Authority Fund	9,730,538.06	220,969.07	(37,809.89)	9,913,697.24
305-111101	Capital Projects Fund	279,611.83	70,663.23	(70,663.23)	279,611.83
310-111101	Park and Recreation Facilities Fund	3,968,965.02	-	(593.54)	3,968,371.48
501-111101	Sewer Maintenance Fund	6,432,943.85	318,048.54	(6,681.30)	6,744,311.09
502-111101	Sewer Capital Improvement Fund	2,995.03	-	-	2,995.03
602-111101	Workers' Compensation Fund	805,897.23	6,328.77	(1,077.91)	811,148.09
603-111101	Liability Risk Management Fund	70,912.20	-	(1,078.80)	69,833.40
604-111101	Employee Benefits Fund	111,862.49	133,802.62	(53,351.75)	192,313.36
605-111101	Fleet Maintenance Fund	484,520.69	13,996.71	(1,555.38)	496,962.02
801-111101	Expendable Deposits Fund	33,240.98	-	(46,000.00)	(12,759.02)
901-111101	North Orange County Public Safety Collaborative (NOC) Fund	1,210,380.00	-	(59,982.83)	1,150,397.17
Total Pooled Cash and Investments⁽¹⁾		\$ 61,094,380.97	\$ 6,149,936.86	\$ (4,860,497.81)	\$ 62,383,820.02
Less: Investments⁽¹⁾		\$ (59,517,309.33)	\$ (1,906,739.89)	\$ 251,310.24	\$ (61,172,738.98)
Cash - Bank of the West General Checking Account		\$ 1,577,071.64	\$ 4,243,196.97	\$ (4,609,187.57)	\$ 1,211,081.04

**CITY OF STANTON
CASH AND INVESTMENTS REPORT
MONTH ENDED APRIL 30, 2023**

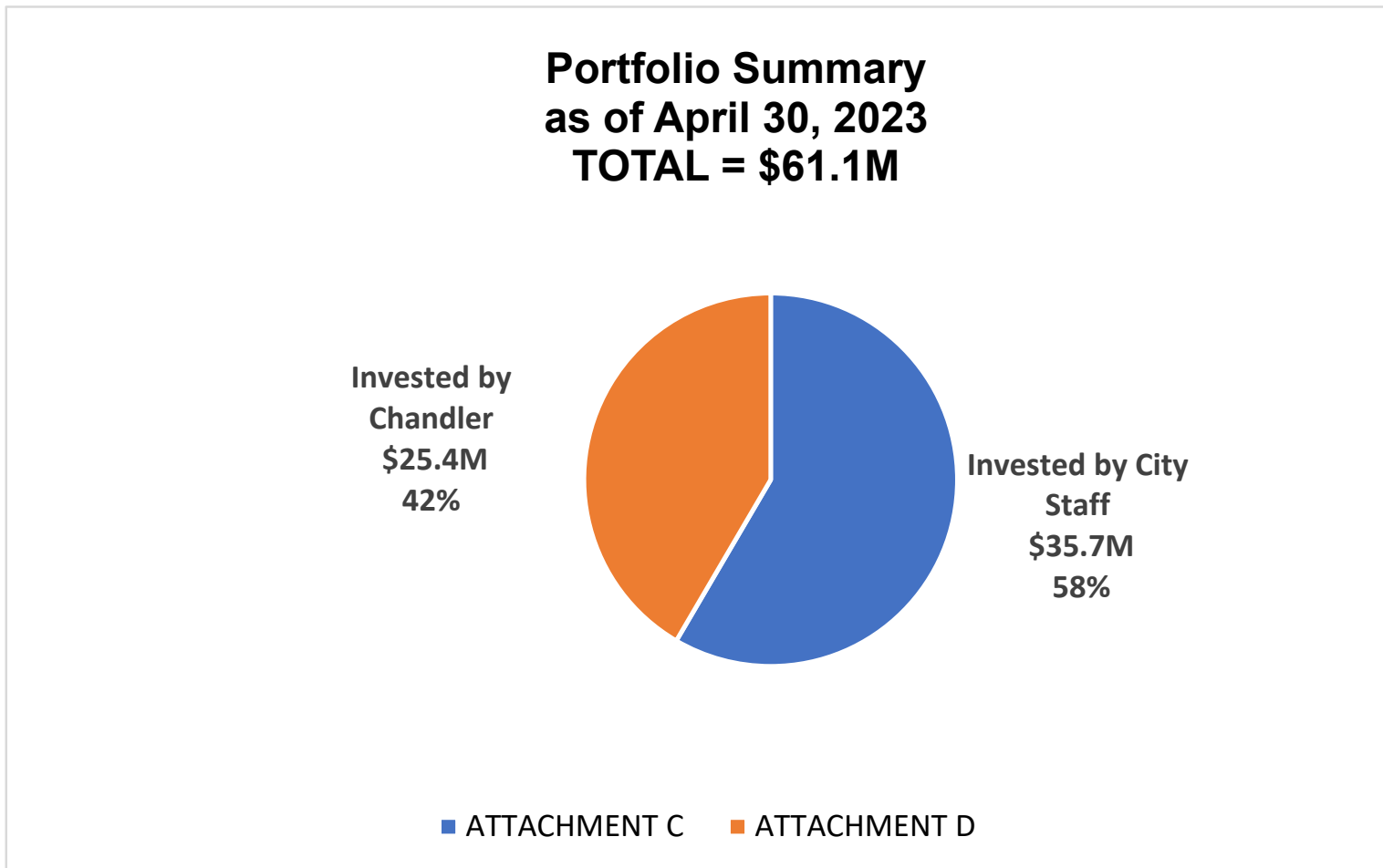
Fund/ Account No.	Fund/Account Name	Beginning Balance	Increases	Decreases	Ending Balance
<u>CASH-NON-POOLED</u>					
xxx-111103	Payroll Account	\$ -	\$ 264,010.26	\$ (264,010.26)	\$ -
101-111109	Flexible Spending/AFLAC	12,520.07	-	(70.00)	12,450.07
101-111505	Petty Cash	600.00	-	-	600.00
285-111403	Cash with Property Management Company (QMG)	96,712.20	81,712.20	(130,886.24)	47,538.16
604-111404	Cash with Fiscal Agent (PARS) ⁽²⁾	4,134,870.90	29,204.190	(1,997.27)	4,162,077.82
	Total Cash-Non-Pooled	\$ 4,244,703.17	\$ 374,926.65	\$ (396,963.77)	\$ 4,222,666.05
<u>INVESTMENTS</u>					
	POOLED ALL FUNDS	\$ 59,517,309.33	\$ 1,906,739.89	\$ (251,310.24)	\$ 61,172,738.98
	Total Investments ⁽³⁾	\$ 59,517,309.33	\$ 1,906,739.89	\$ (251,310.24)	\$ 61,172,738.98
	TOTAL CASH AND INVESTMENTS	\$ 65,339,084.14	\$ 6,524,863.51	\$ (5,257,461.58)	\$ 66,606,486.07

Notes:

⁽¹⁾ - Pooled cash includes: City's Bank of the West general checking, investment sweep, and safekeeping accounts, the City's Local Agency Investment Fund (LAIF) account, the Housing Authority's LAIF account, and the Public Agency Retirement Services (PARS) account.

⁽²⁾ - The Public Agency Retirement Services (PARS) account is an irrevocable trust that can be used for pension and other post employment benefits only. This fund is excluded from the compliance requirements set forth in the City's investment policy.

⁽³⁾ - The Portfolio Summary Report and Holdings by Security Type are included in Attachments B and C, respectively.



ATTACHMENT: C

[Click here to return to the agenda.](#)

City of Stanton
Portfolio Holdings
Investment Portfolio | by Security Sector
Report Format: By Transaction
Group By: Security Sector
Average By: Face Amount / Shares
Portfolio / Report Group: All Portfolios
As of 4/30/2023

Description	CUSIP/Ticker	Settlement Date	YTM @ Cost	Face Amount/Shares	Cost Value	Book Value	Market Value	Maturity Date	Days To Maturity	Accrued Interest	% of Portfolio
Certificate Of Deposit											
Bank Hapoalim NY 2.9 3/25/2024	06251AW48	4/24/2019	2.900	250,000.00	250,000.00	250,000.00	245,612.50	3/25/2024	330	715.07	0.69
Bank of New England NH 2.65 5/23/2024	06426KBE7	5/23/2019	2.650	249,000.00	249,000.00	249,000.00	243,225.69	5/23/2024	389	126.55	0.69
Cornerstone Community Bank CA 2.6 5/17/2024	219240BY3	5/17/2019	2.600	249,000.00	249,000.00	249,000.00	243,190.83	5/17/2024	383	230.58	0.69
Evansville Teachers FCU IN 2.25 7/22/2024	299547AV1	7/22/2019	2.250	249,000.00	249,000.00	249,000.00	241,116.66	7/22/2024	449	122.79	0.69
First Technology FCU CA 3.35 9/27/2023	33715LCJ7	9/27/2018	3.350	240,000.00	240,000.00	240,000.00	238,454.40	9/27/2023	150	66.08	0.66
First Tier Bank NE 1.95 8/23/2024	33766LAJ7	8/23/2019	1.950	249,000.00	249,000.00	249,000.00	239,595.27	8/23/2024	481	93.12	0.69
Healthcare Systems FCU VA 2.65 4/25/2024	42228LAD3	4/25/2019	2.650	246,000.00	246,000.00	246,000.00	240,728.22	4/25/2024	361	89.30	0.68
Horizon Bank NE 1.7 8/29/2023	44042TBQ6	7/29/2019	2.101	249,000.00	245,090.70	248,682.96	246,694.26	8/29/2023	121	11.60	0.69
Main Street Bank VA 2.6 4/26/2024	56065GAG3	4/26/2019	2.600	249,000.00	249,000.00	249,000.00	243,519.51	4/26/2024	362	70.95	0.69
McGregor TX 2.3 6/28/2024	32112UDA6	7/12/2019	2.200	249,000.00	250,170.30	249,274.34	242,416.44	6/28/2024	425	31.38	0.69
Merrick Bank UT 2.6 8/23/2023	59013J7P8	4/23/2019	2.600	249,000.00	249,000.00	249,000.00	247,134.99	8/23/2023	115	124.16	0.69
Morgan Stanley NY 3.1 2/7/2024	61760AVJ5	2/7/2019	3.100	246,000.00	246,000.00	246,000.00	242,661.78	2/7/2024	283	1,713.24	0.68
Morgan Stanley UT 3.1 2/7/2024	61690UDW7	2/7/2019	3.100	246,000.00	246,000.00	246,000.00	242,661.78	2/7/2024	283	1,713.24	0.68
Raymond James Bank FL 2 8/23/2024	75472RAE1	8/23/2019	2.000	247,000.00	247,000.00	247,000.00	237,873.35	8/23/2024	481	893.26	0.68
University of Iowa CU IA 3.05 5/15/2023	91435LAG2	4/25/2019	2.919	248,000.00	249,240.00	248,012.56	247,781.76	5/15/2023	15	600.98	0.69
Washington Federal Bank WA 1.95 8/28/2024	938828BN9	8/28/2019	1.950	249,000.00	249,000.00	249,000.00	239,493.18	8/28/2024	486	26.61	0.69
Sub Total / Average Certificate Of Deposit			2.555	3,964,000.00	3,962,501.00	3,963,969.86	3,882,160.62		320	6,628.91	10.97
Local Government Investment Pool											
LAIF City LGIP	LAIFCITY0895	2/29/2020	2.870	22,598,400.39	22,598,400.39	22,598,400.39	22,392,721.59	N/A	1		62.55
LAIF Housing Authority LGIP	LAIFHA0004	2/29/2020	2.870	8,860,045.61	8,860,045.61	8,860,045.61	8,779,406.12	N/A	1		24.52
Sub Total / Average Local Government Investment Pool			2.870	31,458,446.00	31,458,446.00	31,458,446.00	31,172,127.71		1	0.00	87.08
Municipal											
Fort Bragg CA 1.871 8/1/2024	347028JZ6	9/18/2019	1.750	205,000.00	206,150.05	205,296.72	197,675.35	8/1/2024	459	948.23	0.57
Riverside Pension CA 2.75 6/1/2024	769036BD5	8/28/2019	2.030	250,000.00	258,120.00	251,858.40	243,730.00	6/1/2024	398	2,845.49	0.69
Stockton CA 2.5 9/1/2023	861403AU7	5/1/2019	2.600	250,000.00	248,975.00	249,919.76	247,782.50	9/1/2023	124	1,024.31	0.69
Sub Total / Average Municipal			2.151	705,000.00	713,245.05	707,074.88	689,187.85		319	4,818.03	1.95
Total / Average			2.821	36,127,446.00	36,134,192.05	36,129,490.74	35,743,476.18		42	11,446.94	100



| City of Stanton - Account #10991

MONTHLY ACCOUNT STATEMENT

APRIL 1, 2023 THROUGH APRIL 30, 2023

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact **operations@chandlerasset.com**

Custodian

US Bank
Alexander Bazan
(503) 402-5305

CHANDLER ASSET MANAGEMENT

chandlerasset.com

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures.



City of Stanton

Account #10991

Portfolio Summary

As of April 30, 2023

PORTFOLIO CHARACTERISTICS

Average Modified Duration	2.36
Average Coupon	3.09%
Average Purchase YTM	4.13%
Average Market YTM	4.31%
Average S&P/Moody Rating	AA/Aa2
Average Final Maturity	2.79 yrs
Average Life	2.79 yrs

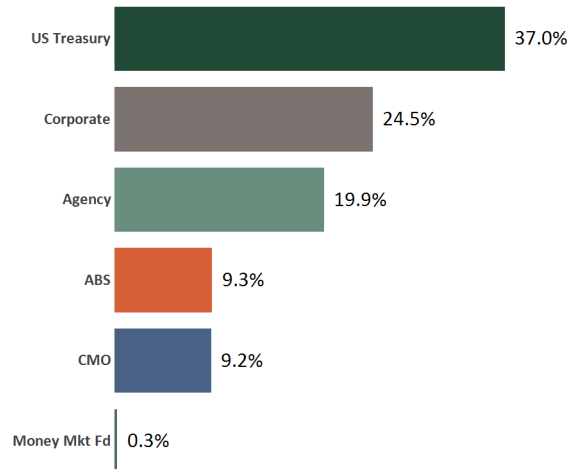
ACCOUNT SUMMARY

	Beg. Values as of 3/31/23	End Values as of 4/30/23
Market Value	25,330,579	25,429,263
Accrued Interest	121,974	142,337
Total Market Value	25,452,553	25,571,600
Income Earned	65,711	66,672
Cont/WD		-2,310
Par	26,004,966	26,040,825
Book Value	25,292,373	25,339,930
Cost Value	25,292,373	25,339,930

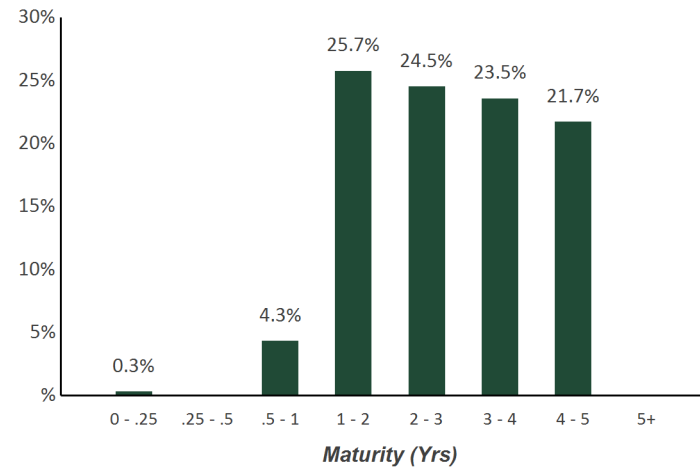
TOP ISSUERS

Government of United States	37.0%
Federal Home Loan Mortgage Corp	9.2%
Federal Home Loan Bank	8.9%
Federal Farm Credit Bank	8.6%
Federal National Mortgage Assoc	2.4%
Bank of America Corp	1.7%
Morgan Stanley	1.7%
JP Morgan Chase & Co	1.7%
Total	71.0%

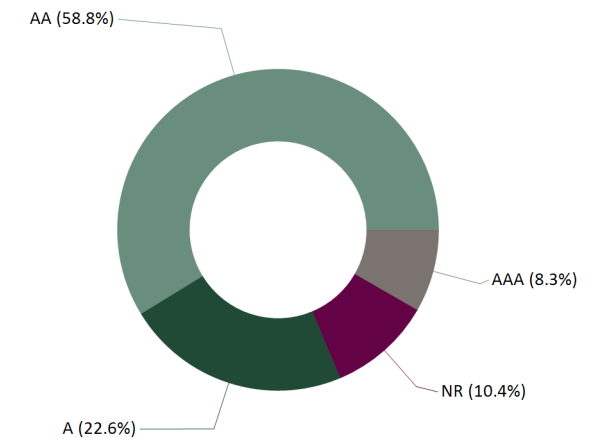
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)



PERFORMANCE REVIEW

TOTAL RATE OF RETURN	1M	3M	YTD	1YR	Annualized				
					2YRS	3YRS	5YRS	10YRS	11/30/2022
City of Stanton	0.48%	1.08%	2.13%	N/A	N/A	N/A	N/A	N/A	N/A
ICE BofA 1-5 Yr US Treasury & Agency Index	0.42%	1.18%	2.24%	N/A	N/A	N/A	N/A	N/A	N/A



City of Stanton

Account #10991

Holdings Report

As of April 30, 2023

CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
ABS									
58769KAD6	Mercedes-Benz Auto Lease Trust 2021-B A3 0.4% Due 11/15/2024	305,561.88	Various 4.62%	295,258.65 295,258.65	98.03 5.62%	299,545.06 54.33	1.17% 4,286.41	NR / AAA AAA	1.55 0.37
09690AAC7	BMW Vehicle Lease Trust 2021-2 A3 0.33% Due 12/26/2024	217,947.56	09/14/2022 4.00%	211,604.95 211,604.95	98.22 5.84%	214,066.13 11.99	0.84% 2,461.18	Aaa / NR AAA	1.66 0.32
43815PAC3	Honda Auto Receivables 2022-2 A3 3.73% Due 7/20/2026	350,000.00	09/21/2022 4.36%	345,625.00 345,625.00	98.23 4.84%	343,812.70 471.43	1.35% (1,812.30)	NR / AAA AAA	3.22 1.64
89238FAD5	Toyota Auto Receivables OT 2022-B A3 2.93% Due 9/15/2026	350,000.00	09/13/2022 4.13%	342,207.03 342,207.03	97.11 5.33%	339,889.90 455.78	1.33% (2,317.13)	Aaa / AAA NR	3.38 1.22
05522RDD7	Bank of America Credit Card Tr 2021-A1 A1 0.44% Due 9/15/2026	400,000.00	09/22/2022 4.45%	376,187.50 376,187.50	95.59 5.26%	382,342.40 78.22	1.50% 6,154.90	NR / AAA AAA	3.38 0.93
92348KAL7	Verizon Master Trust 2022-1 A 1.04% Due 1/20/2027	350,000.00	09/14/2022 3.03%	340,607.42 340,607.42	99.01 2.26%	346,522.40 111.22	1.36% 5,914.98	Aaa / AAA NR	3.73 0.82
02582JIT8	American Express Credit Trust 2022-2 A 3.39% Due 5/17/2027	350,000.00	09/13/2022 4.18%	343,382.81 343,382.81	97.81 4.56%	342,341.65 527.33	1.34% (1,041.16)	NR / AAA AAA	4.05 1.92
47800BAC2	John Deere Owner Trust 2022-C A3 5.09% Due 6/15/2027	95,000.00	10/12/2022 5.15%	94,992.63 94,992.63	100.87 4.67%	95,823.27 214.91	0.38% 830.64	Aaa / NR AAA	4.13 1.83
Total ABS		2,418,509.44	4.15%	2,349,865.99 2,349,865.99	4.74%	2,364,343.51 1,925.21	9.25% 14,477.52	Aaa / AAA AAA	3.15 1.11
AGENCY									
3130A0F70	FHLB Note 3.375% Due 12/8/2023	450,000.00	09/13/2022 3.90%	447,183.00 447,183.00	99.12 4.86%	446,049.00 6,032.81	1.77% (1,134.00)	Aaa / AA+ AAA	0.61 0.58
3130A0XE5	FHLB Note 3.25% Due 3/8/2024	650,000.00	09/13/2022 3.89%	644,066.70 644,066.70	98.64 4.89%	641,155.46 3,110.07	2.52% (2,911.24)	Aaa / AA+ NR	0.86 0.83
3130ASHK8	FHLB Note 3.125% Due 6/14/2024	650,000.00	09/13/2022 3.85%	642,128.50 642,128.50	98.47 4.54%	640,034.20 7,730.03	2.53% (2,094.30)	Aaa / AA+ NR	1.13 1.07
3133ENJ84	FFCB Note 3.375% Due 8/26/2024	650,000.00	09/13/2022 3.83%	644,540.00 644,540.00	98.73 4.37%	641,717.05 3,960.94	2.52% (2,822.95)	Aaa / AA+ AAA	1.33 1.27
3133ENP79	FFCB Note 4.25% Due 9/26/2024	650,000.00	09/22/2022 4.25%	649,948.00 649,948.00	99.56 4.57%	647,147.80 2,685.76	2.54% (2,800.20)	Aaa / AA+ NR	1.41 1.34

City of Stanton

Account #10991

Holdings Report

As of April 30, 2023



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
AGENCY									
3133ENP95	FFCB Note 4.25% Due 9/30/2025	650,000.00	09/23/2022 4.31%	648,875.50 648,875.50	100.50 4.03%	653,251.95 2,378.82	2.56% 4,376.45	Aaa / AA+ NR	2.42 2.27
3135G0Q22	FNMA Note 1.875% Due 9/24/2026	650,000.00	09/14/2022 3.73%	605,208.50 605,208.50	94.08 3.75%	611,514.15 1,252.60	2.40% 6,305.65	Aaa / AA+ AAA	3.41 3.24
3130ATS57	FHLB Note 4.5% Due 3/10/2028	500,000.00	03/22/2023 4.04%	510,315.00 510,315.00	103.77 3.65%	518,848.50 3,187.50	2.04% 8,533.50	Aaa / AA+ AAA	4.87 4.33
3133EPGW9	FFCB Note 3.875% Due 4/25/2028	250,000.00	04/24/2023 3.76%	251,255.00 251,255.00	100.96 3.66%	252,400.50 161.46	0.99% 1,145.50	Aaa / AA+ AAA	4.99 4.50
Total Agency		5,100,000.00	3.97%	5,043,520.20 5,043,520.20	4.30%	5,052,118.61 30,499.99	19.88% 8,598.41	Aaa / AA+ AAA	2.13 1.98
CMO									
3137BHXJ1	FHLMC K045 A2 3.023% Due 1/25/2025	453,068.72	09/16/2022 5.07%	441,423.45 441,423.45	96.93 4.87%	439,141.39 1,141.36	1.72% (2,282.06)	NR / NR AAA	1.74 1.59
3137BMTX4	FHLMC K052 A2 3.151% Due 11/25/2025	250,000.00	09/26/2022 4.89%	238,818.36 238,818.36	97.08 4.39%	242,698.25 656.46	0.95% 3,879.89	NR / NR AAA	2.58 2.25
3137BN6G4	FHLMC K053 2.995% Due 12/25/2025	350,000.00	09/16/2022 4.23%	338,064.45 338,064.45	96.66 4.37%	338,300.56 873.54	1.33% 236.11	NR / NR AAA	2.66 2.35
3137BTUM1	FHLMC K061 A2 3.347% Due 11/25/2026	350,000.00	09/22/2022 4.37%	337,435.55 337,435.55	96.76 4.35%	338,653.00 976.21	1.33% 1,217.45	NR / NR AAA	3.58 3.14
3137BVZ82	FHLMC K063 3.43% Due 1/25/2027	350,000.00	09/13/2022 3.97%	342,412.11 342,412.11	97.37 4.19%	340,798.15 1,000.42	1.34% (1,613.96)	NR / NR AAA	3.74 3.31
3137F2LJ3	FHLMC K066 A2 3.117% Due 6/25/2027	350,000.00	09/13/2022 3.97%	337,640.63 337,640.63	96.09 4.16%	336,310.10 909.13	1.32% (1,330.53)	NR / NR AAA	4.16 3.69
3137FAWS3	FHLMC K067 A2 3.194% Due 7/25/2027	310,000.00	09/22/2022 4.28%	295,856.25 295,856.25	96.31 4.14%	298,569.06 825.12	1.17% 2,712.81	Aaa / NR NR	4.24 3.83
Total CMO		2,413,068.72	4.41%	2,331,650.80 2,331,650.80	4.38%	2,334,470.51 6,382.24	9.15% 2,819.71	Aaa / NR AAA	3.19 2.83
CORPORATE									
89115A2J0	Toronto-Dominion Bank Note 4.285% Due 9/13/2024	200,000.00	09/15/2022 4.57%	198,938.00 198,938.00	98.87 5.14%	197,747.20 1,142.67	0.78% (1,190.80)	A1 / A AA-	1.38 1.30



City of Stanton

Account #10991

Holdings Report

As of April 30, 2023

CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
CORPORATE									
12572QAG0	CME Group Inc. Callable Note Cont 12/15/2024 3% Due 3/15/2025	250,000.00	09/16/2022 4.26%	242,670.00 242,670.00	96.63 4.90%	241,581.50 958.33	0.95% (1,088.50)	Aa3 / AA- AA-	1.88 1.79
808513BB0	Charles Schwab Corp Callable Note Cont 2/24/2025 4.2% Due 3/24/2025	250,000.00	09/16/2022 4.36%	249,015.00 249,015.00	98.30 5.14%	245,737.50 1,108.33	0.97% (3,277.50)	A2 / A- A	1.90 1.82
78016EZ59	Royal Bank of Canada Note 3.375% Due 4/14/2025	200,000.00	09/16/2022 4.49%	194,656.00 194,656.00	97.22 4.88%	194,443.60 318.75	0.76% (212.40)	A1 / A AA-	1.96 1.86
756109AV6	Realty Income Corp Callable Not Cont 2/15/2025 3.875% Due 4/15/2025	250,000.00	09/13/2022 4.47%	246,425.00 246,425.00	97.92 5.00%	244,797.50 430.56	0.96% (1,627.50)	A3 / A- NR	1.96 1.85
14913R2V8	Caterpillar Financial Service Note 3.4% Due 5/13/2025	125,000.00	09/21/2022 4.39%	121,940.00 121,940.00	98.05 4.41%	122,568.00 1,983.33	0.49% 628.00	A2 / A A	2.04 1.91
06368D3S1	Bank of Montreal Note 3.7% Due 6/7/2025	350,000.00	09/13/2022 4.50%	342,912.50 342,912.50	97.36 5.04%	340,765.60 5,180.00	1.35% (2,146.90)	A2 / A- AA-	2.11 1.96
63743HFE7	National Rural Utilities Note 3.45% Due 6/15/2025	250,000.00	09/19/2022 4.42%	243,805.00 243,805.00	97.55 4.67%	243,863.50 3,258.33	0.97% 58.50	A2 / A- A	2.13 1.99
91324PCP5	United Health Group Inc Note 3.75% Due 7/15/2025	125,000.00	09/21/2022 4.36%	122,981.25 122,981.25	98.60 4.42%	123,251.50 1,380.21	0.49% 270.25	A3 / A+ A	2.21 2.07
89236TKF1	Toyota Motor Credit Corp Note 3.65% Due 8/18/2025	350,000.00	09/13/2022 4.23%	344,498.00 344,498.00	98.28 4.44%	343,982.80 2,590.49	1.36% (515.20)	A1 / A+ A+	2.30 2.16
24422EWJ4	John Deere Capital Corp Note 4.05% Due 9/8/2025	125,000.00	09/21/2022 4.36%	123,933.75 123,933.75	99.38 4.33%	124,219.38 745.31	0.49% 285.63	A2 / A A+	2.36 2.21
69371RS23	Paccar Financial Corp Note 4.95% Due 10/3/2025	250,000.00	09/27/2022 4.95%	250,020.00 250,020.00	101.02 4.50%	252,551.75 962.50	0.99% 2,531.75	A1 / A+ NR	2.43 2.26
713448FQ6	Pepsico Inc. Callable Note Cont 1/13/26 4.55% Due 2/13/2026	65,000.00	02/13/2023 4.57%	64,962.30 64,962.30	101.44 3.98%	65,937.17 624.36	0.26% 974.87	A1 / A+ NR	2.79 2.50
46647PCZ7	JP Morgan Chase & Co Callable Note Cont 4/26/2025 4.08% Due 4/26/2026	200,000.00	09/13/2022 5.26%	195,980.00 195,980.00	98.27 5.01%	196,532.60 113.33	0.77% 552.60	A1 / A- AA-	2.99 1.88
61747YET8	Morgan Stanley Callable Note Cont 7/17/2025 4.679% Due 7/17/2026	200,000.00	09/13/2022 5.24%	199,302.00 199,302.00	99.17 5.07%	198,349.80 2,703.42	0.79% (952.20)	A1 / A- A+	3.22 2.05



City of Stanton

Account #10991

Holdings Report

As of April 30, 2023

CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
CORPORATE									
06051GLA5	Bank of America Corp Callable Note Cont 7/22/2025 4.827% Due 7/22/2026	200,000.00	09/13/2022 5.37%	199,336.00 199,336.00	99.04 5.29%	198,076.40 2,654.85	0.78% (1,259.60)	A2 / A- AA-	3.23 2.06
06406RBJ5	Bank of NY Mellon Corp Callable Note 1X 7/24/2025 4.414% Due 7/24/2026	350,000.00	Various 4.98%	348,501.00 348,501.00	98.80 4.98%	345,808.75 4,162.65	1.37% (2,692.25)	A1 / A AA-	3.24 2.08
74340XBK6	Prologis LP Callable Note Cont 7/1/2026 3.25% Due 10/1/2026	250,000.00	09/14/2022 4.30%	240,397.50 240,397.50	96.72 4.29%	241,790.75 677.08	0.95% 1,393.25	A3 / A NR	3.42 3.18
26442CAS3	Duke Energy Carolinas Callable Note Cont 9/1/2026 2.95% Due 12/1/2026	250,000.00	09/16/2022 4.31%	237,035.00 237,035.00	95.13 4.43%	237,822.00 3,072.92	0.94% 787.00	Aa3 / A NR	3.59 3.31
46647PCB0	JP Morgan Chase & Co Callable Note Cont 4/22/2026 1.578% Due 4/22/2027	250,000.00	09/15/2022 5.25%	221,377.50 221,377.50	90.60 5.01%	226,511.50 98.63	0.89% 5,134.00	A1 / A- AA-	3.98 2.84
91324PEG3	United Health Group Inc Callable Note Cont 4/15/2027 3.7% Due 5/15/2027	250,000.00	09/13/2022 4.21%	244,607.50 244,607.50	98.13 4.21%	245,331.50 4,265.28	0.98% 724.00	A3 / A+ A	4.04 3.65
89115A2C5	Toronto-Dominion Bank Note 4.108% Due 6/8/2027	200,000.00	09/13/2022 4.73%	194,794.00 194,794.00	97.32 4.84%	194,631.60 3,263.58	0.77% (162.40)	A1 / A NR	4.11 3.66
61747YEC5	Morgan Stanley Callable Note Cont 7/20/2026 1.512% Due 7/20/2027	250,000.00	09/15/2022 5.21%	219,305.00 219,305.00	88.85 5.32%	222,132.75 1,060.50	0.87% 2,827.75	A1 / A- A+	4.22 3.06
06051GJS9	Bank of America Corp Callable Note Cont 6/21/2027 1.734% Due 7/22/2027	250,000.00	09/15/2022 5.38%	219,722.50 219,722.50	89.59 5.28%	223,974.75 1,192.13	0.88% 4,252.25	A2 / A- AA-	4.23 3.05
78016FZS6	Royal Bank of Canada Note 4.24% Due 8/3/2027	200,000.00	09/13/2022 4.73%	195,794.00 195,794.00	97.90 4.79%	195,792.20 2,072.89	0.77% (1.80)	A1 / A AA-	4.26 3.81
14913R3A3	Caterpillar Financial Service Note 3.6% Due 8/12/2027	250,000.00	09/13/2022 4.27%	242,635.00 242,635.00	98.00 4.11%	244,990.25 1,975.00	0.97% 2,355.25	A2 / A A	4.29 3.89
023135BC9	Amazon.com Inc Callable Note Cont 5/22/2027 3.15% Due 8/22/2027	250,000.00	09/14/2022 4.17%	238,730.00 238,730.00	96.34 4.08%	240,851.25 1,509.38	0.95% 2,121.25	A1 / AA AA-	4.32 3.95
24422EWK1	John Deere Capital Corp Note 4.15% Due 9/15/2027	250,000.00	09/13/2022 4.29%	248,480.00 248,480.00	100.00 4.15%	249,991.50 1,325.69	0.98% 1,511.50	A2 / A A+	4.38 3.94

City of Stanton

Account #10991

Holdings Report

As of April 30, 2023



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
Total Corporate		6,390,000.00	4.62%	6,192,753.80 6,192,753.80	4.73%	6,204,034.60 50,830.50	24.46% 11,280.80	A1 / A A+	3.06 2.59
MONEY MARKET FUND									
31846V203	First American Govt Obligation Fund Class Y	69,246.97	Various 4.42%	69,246.97 69,246.97	1.00 4.42%	69,246.97 0.00	0.27% 0.00	Aaa / AAA AAA	0.00 0.00
Total Money Market Fund		69,246.97	4.42%	69,246.97 69,246.97	4.42%	69,246.97 0.00	0.27% 0.00	Aaa / AAA AAA	0.00 0.00
US TREASURY									
91282CEX5	US Treasury Note 3% Due 6/30/2024	650,000.00	09/15/2022 3.91%	639,818.36 639,818.36	98.13 4.66%	637,837.85 6,517.96	2.52% (1,980.51)	Aaa / AA+ AAA	1.17 1.12
91282CFG1	US Treasury Note 3.25% Due 8/31/2024	650,000.00	09/21/2022 4.00%	640,935.55 640,935.55	98.38 4.51%	639,462.85 3,559.10	2.51% (1,472.70)	Aaa / AA+ AAA	1.34 1.28
9128283P3	US Treasury Note 2.25% Due 12/31/2024	650,000.00	09/15/2022 3.85%	627,351.56 627,351.56	96.79 4.26%	629,103.80 4,888.47	2.48% 1,752.24	Aaa / AA+ AAA	1.67 1.60
9128284F4	US Treasury Note 2.625% Due 3/31/2025	650,000.00	09/14/2022 3.80%	631,667.97 631,667.97	97.32 4.09%	632,607.30 1,445.18	2.48% 939.33	Aaa / AA+ AAA	1.92 1.84
9128284M9	US Treasury Note 2.875% Due 4/30/2025	650,000.00	09/22/2022 4.15%	629,789.06 629,789.06	97.70 4.08%	635,070.15 50.78	2.48% 5,281.09	Aaa / AA+ AAA	2.00 1.92
91282CEU1	US Treasury Note 2.875% Due 6/15/2025	650,000.00	09/15/2022 3.89%	632,962.89 632,962.89	97.71 4.01%	635,095.50 7,033.48	2.51% 2,132.61	Aaa / AA+ AAA	2.13 2.01
91282CFE6	US Treasury Note 3.125% Due 8/15/2025	650,000.00	09/13/2022 3.75%	638,802.74 638,802.74	98.21 3.95%	638,370.85 4,208.39	2.51% (431.89)	Aaa / AA+ AAA	2.30 2.18
91282CFK2	US Treasury Note 3.5% Due 9/15/2025	650,000.00	09/19/2022 3.90%	642,712.89 642,712.89	99.09 3.90%	644,109.70 2,905.57	2.53% 1,396.81	Aaa / AA+ AAA	2.38 2.25
9128286L9	US Treasury Note 2.25% Due 3/31/2026	650,000.00	09/14/2022 3.75%	617,880.86 617,880.86	95.93 3.73%	623,568.40 1,238.73	2.44% 5,687.54	Aaa / AA+ AAA	2.92 2.78
9128287B0	US Treasury Note 1.875% Due 6/30/2026	650,000.00	09/15/2022 3.78%	606,632.81 606,632.81	94.60 3.70%	614,885.05 4,073.72	2.42% 8,252.24	Aaa / AA+ AAA	3.17 3.01
9128282A7	US Treasury Note 1.5% Due 8/15/2026	650,000.00	09/13/2022 3.72%	597,923.83 597,923.83	93.27 3.69%	606,251.75 2,020.03	2.38% 8,327.92	Aaa / AA+ AAA	3.30 3.16
91282CEF4	US Treasury Note 2.5% Due 3/31/2027	650,000.00	09/14/2022 3.66%	618,591.80 618,591.80	95.96 3.61%	623,745.85 1,376.37	2.44% 5,154.05	Aaa / AA+ AAA	3.92 3.68

City of Stanton

Account #10991

Holdings Report

As of April 30, 2023



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
US TREASURY									
91282CFH9	US Treasury Note 3.125% Due 8/31/2027	650,000.00	09/13/2022 3.57%	636,822.26 636,822.26	98.24 3.57%	638,574.30 3,422.21	2.51% 1,752.04	Aaa / AA+ AAA	4.34 3.99
91282CGC9	US Treasury Note 3.875% Due 12/31/2027	350,000.00	01/24/2023 3.59%	354,470.70 354,470.70	101.44 3.54%	355,044.90 4,533.32	1.41% 574.20	Aaa / AA+ AAA	4.67 4.19
91282CGH8	US Treasury Note 3.5% Due 1/31/2028	500,000.00	02/22/2023 4.12%	486,269.53 486,269.53	99.89 3.53%	499,433.50 4,350.83	1.97% 13,163.97	Aaa / AA+ AAA	4.76 4.31
91282CGT2	US Treasury Note 3.625% Due 3/31/2028	350,000.00	04/24/2023 3.61%	350,259.77 350,259.77	100.54 3.50%	351,886.85 1,074.62	1.38% 1,627.08	Aaa / AA+ AAA	4.92 4.46
Total US Treasury		9,650,000.00	3.83%	9,352,892.58 9,352,892.58	3.93%	9,405,048.60 52,698.76	36.99% 52,156.02	Aaa / AA+ AAA	2.79 2.61
TOTAL PORTFOLIO		26,040,825.13	4.13%	25,339,930.34 25,339,930.34	4.31%	25,429,262.80 142,336.70	100.00% 89,332.46	Aa2 / AA AAA	2.79 2.36
TOTAL MARKET VALUE PLUS ACCRUED						25,571,599.50			

CITY OF STANTON

REPORT TO THE SUCCESSOR AGENCY TO THE STANTON REDEVELOPMENT AGENCY

TO: Honorable Chairman and Members of the Successor Agency

DATE: June 13, 2023

SUBJECT: APRIL 2023 INVESTMENT REPORT (SUCCESSOR AGENCY)

REPORT IN BRIEF:

The Investment Report as of April 30, 2023, has been prepared in accordance with the City's Investment Policy and California Government Code Section 53646.

RECOMMENDED ACTIONS:

1. Successor Agency find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Receive and file the Investment Report for the month of April 2023.

BACKGROUND:

The attached report summarizes the Successor Agency's investment and deposit balances as of April 2023. During the month of April, the Successor Agency's cash and investments increased by approximately \$58 during the month. The Successor Agency's cash and investment balances by fund are presented in Attachment A. The Successor Agency's investments and deposits by financial institution are included as Attachment B.

ANALYSIS:

The Successor Agency's share of the City's investment in the State Treasurer's Local Agency Investment Fund (LAIF) continues to be available on demand. The effective yield on LAIF for the month of April 2023 was 2.87%.

The Successor Agency's investments are shown on Attachment B and have a weighted investment yield of 2.87%, which is equal to the benchmark LAIF return of 2.87%, as the entire portfolio (excluding funds held with the bond fiscal agents) represents the Successor Agency's portion of LAIF and Bank of the West funds invested by the City. With a completely liquid portfolio, the weighted average maturity of the Successor

Agency's investments on April 30, 2023, was 1 day. LAIF's average maturity on April 30, 2023, was approximately 269 days.

FISCAL IMPACT:

All deposits and investments have been made in accordance with the City's Fiscal Year 2022-23 Investment Policy.

The portfolio will allow the Successor Agency to meet its expenditure requirements for the next six months.

ENVIRONMENTAL IMPACT:

None.

LEGAL REVIEW:

None.

PUBLIC NOTIFICATION:

Through the agenda posting process.

Prepared by: Michelle Bannigan, Finance Director

Approved by: Hannah Shin-Heydorn, City Manager

Attachments:

- A. Cash and Investment Balances by Fund
- B. Investments and Deposits

**SUCCESSOR AGENCY TO THE STANTON REDEVELOPMENT AGENCY
CASH AND INVESTMENTS REPORT
MONTH ENDED APRIL 30, 2023**

Fund/ Account No.	Fund/Account Name	Beginning Balance	Increases	Decreases	Ending Balance
<u>CASH-POOLED</u>					
712-111101	Redevelopment Obligation Retirement Fund	\$ 3,307,565.89	\$ -	\$ (832,374.16)	\$ 2,475,191.73
	Total Cash-Pooled ⁽¹⁾	\$ 3,307,565.89	\$ -	\$ (832,374.16)	\$ 2,475,191.73
<u>CASH-RESTRICTED (with Fiscal Agent)</u>					
712-111423	2016 Tax Allocation Bonds, Series A and B	\$ 713,954.60	\$ 3.03	\$ -	\$ 713,957.63
712-111425	2016 Tax Allocation Bonds, Series C and D	1,234,570.45	5.24	-	1,234,575.69
712-111426	2020 Tax Allocation Refunding Bonds, Series A	25.84	832,424.16	-	832,450.00
	Total Cash-Restricted (with Fiscal Agent)	\$ 1,948,550.89	\$ 832,432.43	\$ -	\$ 2,780,983.32
	TOTAL CASH AND INVESTMENTS	\$ 5,256,116.78	\$ 832,432.43	\$ (832,374.16)	\$ 5,256,175.05

Note:

⁽¹⁾ - Includes the Successor Agency's share of the City's Bank of the West checking account and Local Agency Investment Fund (LAIF).

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**SUCCESSOR AGENCY TO THE STANTON REDEVELOPMENT AGENCY
INVESTMENTS AND DEPOSITS
MONTH ENDED APRIL 30, 2023**

Investment Type	Institution	Issuer/ Broker		Date of Maturity	Interest Rate		Cost	Market Value	MV Source
LAIF and BOW General Acct	State of California/ BOW	State of California		On Demand	2.87%	N/A	\$ 2,475,192	\$ 2,475,192	LAIF

Total Cash Investments and Deposits

1	2.87%
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\$ 2,475,192	\$ 2,475,192
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Weighted Average Weighted Average

Maturity (days)

Yield

Bond Funds Held by Trustees:

Investment Type	Institution	Issuer/ Broker	CUSIP Number	Date of Maturity		Interest Rate	Par Value	Cost	Market Value	MV Source
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2016 Series A and B										
Debt Service:										
Cash Equivalents	US Bank Money Market	US Bank	9AMMF05B2	On Demand		0.02%	\$ 713,957	\$ 713,957	\$ 713,957	US Bank
Principal:										
Cash Equivalent	US Bank Money Market	US Bank	9AMMF05B2	On Demand		0.02%	1	1	1	US Bank

Total 2016 Series A and B

\$ 713,958 \$ 713,958

Investment Type	Institution	Issuer/ Broker	CUSIP Number	Date of Maturity		Interest Rate	Par Value	Cost	Market Value	MV Source
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2016 Series C and D										
Debt Service:										
Cash Equivalent	US Bank Money Market	US Bank	9AMMF05B2	On Demand		0.02%	\$ 1,234,573	\$ 1,234,573	\$ 1,234,573	US Bank
Interest:										
Cash Equivalent	US Bank Money Market	US Bank	9AMMF05B2	On Demand		0.02%	1	1	1	US Bank
Principal:										
Cash Equivalent	US Bank Money Market	US Bank	9AMMF05B2	On Demand		0.02%	1	1	1	US Bank

Total 2016 Series C and D

\$ 1,234,575 \$ 1,234,575

Investment Type	Institution	Issuer/ Broker	CUSIP Number	Date of Maturity		Interest Rate	Par Value	Cost	Market Value	MV Source
2020 Tax Allocation Refunding Bonds										
Special Fund:										
Cash Equivalent	US Bank Money Market	US Bank	9AMMF05B2	On Demand		0.02%	\$ 832,450	\$ 832,450	\$ 832,450	US Bank

Total 2020 Tax Allocation Bonds (Tax-Exempt)

\$ 832,450 \$ 832,450

Total Bond Fund Investments and Deposits (3)

\$ 2,780,983 \$ 2,780,983

TOTAL - ALL CASH AND INVESTMENTS

\$5,256,175 \$5,256,175

Notes:

- (1) - There have been no exceptions to the Investment Policy.
- (2) - The Successor Agency is able to meet its expenditure requirements for the next six months.
- (3) - Restricted Bond Funds are held by the fiscal agent.

CITY OF STANTON

REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: APRIL 2023 GENERAL FUND REVENUE AND EXPENDITURE REPORT; HOUSING AUTHORITY REVENUE AND EXPENDITURE REPORT; AND STATUS OF CAPITAL IMPROVEMENT PROGRAM

REPORT IN BRIEF:

The Revenue and Expenditure Report for the month ended April 30, 2023, has been provided to the City Manager in accordance with Stanton Municipal Code Section 2.20.080 (D) and is being provided to City Council. This report includes information for both the City's General Fund and the Housing Authority Fund. In addition, staff has provided a status of the City's Capital Improvement Projects (CIP) as of April 30, 2023.

RECOMMENDED ACTIONS:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Receive and file the General Fund and Housing Authority Fund's April 2023 Revenue and Expenditure Report and Status of Capital Improvement Projects for the month ended April 30, 2023.

ANALYSIS:

General Fund Revenue and Expenditure Reports

Attachments A and B summarize the General Fund's revenue and expenditure activity through April 30, 2023. The reports include information for the month of April, on a year-to-date basis through April, the current fiscal year's budgeted balance and the year-to-date as a percentage of the budget. In addition, for comparison purposes, the year-to-date amount, final amount, and a percentage of final for the previous fiscal year (through April) is included as well.

As of April 30, total General Fund revenues received to date were approximately \$20.2 million, which represents 68% of the Fiscal Year 2022/23 budgeted amount and is approximately \$541,200 (3%) higher than the revenues recognized for the same period last year (Attachment A, page 2). Total revenue from taxes were \$887,754 (6%) higher through April 2023, compared to the same period last year, with utility user tax revenue representing the largest component of the increase. Total utility user tax revenue was \$312,911 higher than Fiscal Year 2021/22 due to additional revenue collected from electricity and gas providers during Fiscal Year 2022/23.

Total General Fund expenditures were approximately \$22.0 million through April 30, which represents 75% of the 2022/23 projected expenditures and is approximately \$1.6 million (8%) higher than the expenditures incurred for the same period last year (Attachment B, page 2). Expenditures in the following divisions represented the largest components of the fluctuation in expenditures in the current fiscal year: City Attorney Division (#1200); Law Enforcement Division (#2100); Fire Protection Division (#2200); and Public Facilities Division (#3200). City Attorney Division expenditures were \$150,825 (84%) higher than the expenditures incurred for the same period in the previous fiscal year due to more effort spent on code enforcement, prosecution, and public safety related issues during Fiscal Year 2022-23 compared to last year. Law Enforcement Division expenditures were \$763,380 (8%) higher through April 2023 compared to actual costs through April 2022, which is consistent with the City's 7% increase in law enforcement contract costs for the current fiscal year. Fire Protection Division expenditures were \$99,170 (3%) higher through April 2023 compared to actual costs through April 2022, due to a 3% increase in the City's contract costs in Fiscal Year 2022-23. Public Facilities Division expenditures were \$314,387 (95%) higher than the same period in Fiscal Year 2021-22 due to the purchase of a new skip loader, painting completed at the Sheriff's Station, and increased contract costs for janitorial services.

Per Attachment C, the City's General Fund reserves and available fund balance ("discretionary fund balance") is expected to be \$26.2 million by June 30, 2023 as shown in the table below:

	Estimated Balance at 6/30/23
Set aside per Reserve Policy	\$ 14,000,000
Committed Developer Contributions	1,476,296
Unassigned Fund Balance	10,729,249
Total Discretionary Fund Balance	\$ 26,205,545

Housing Authority Revenue and Expenditure Reports

Attachment D summarizes the Housing Authority Fund's revenue and expenditure activity through April 30, 2023. The report includes information on the activity during the month of April, information on a year-to-date basis through April, the current fiscal year's budgeted balance and the year-to-date as a percentage of the budget. In addition, for

comparison purposes, the year-to-date amount, final amount, and a percentage of final for the previous fiscal year (through April) is included as well.

As of April 30, total Housing Authority Fund revenues received to date were \$812,509, which represents 128% of the Fiscal Year 2022/23 budgeted amount and is \$282,631 (26%) less than the revenue collected through the same period last year. During Fiscal Year 2021-22, the Housing Authority received \$681,902 for the sale of the property located at 7455 Katella Avenue and the deposits received related to the exclusive negotiation agreement for the sale of the Tina Pacific residential project. Current year actual revenue exceeds the amended budget due to higher investment income earned during the current fiscal year as a result of increased interest rates.

Total Housing Authority Fund expenditures were \$3.3 million through April 30, which represents 85% of the Fiscal Year 2022-23 estimated expenditures and is \$1.6 million (99%) higher than the expenditures incurred for the same period last year, due to the \$2.5 million paid to assist Jamboree Housing with the acquisition of the Riviera Motel for a permanent supportive housing project.

Per Attachment E, the City's Housing Authority Fund's available fund balance is expected to be \$9.2 million by June 30, 2023.

Status of Capital Improvement Projects (CIP) (Attachment F)

The Fiscal Year 2022-23 CIP budget includes \$4.5 million from the Fiscal Year 2022-23 Adopted Budget; \$11.3 million in carryover funding from Fiscal Year 2021-22, and \$1.4 million in additional appropriations approved by City Council since July 1, 2022, for a total amended budget of \$17.2 million as of April 30, 2023. As of April 30, capital project expenditures totaled \$2.7 million (15% of the amended budget) with an additional \$2.4 million (14% of the amended budget) under contract (encumbered) for work currently underway, for a total amount spent or encumbered to date of \$4.9 million (29% of the amended budget) as of April 30, 2023.

FISCAL IMPACT:

None.

ENVIRONMENTAL IMPACT:

None.

LEGAL REVIEW:

None.

PUBLIC NOTIFICATION:

Through the normal agenda posting process.

STRATEGIC PLAN OBJECTIVE ADDRESSED:

Obj. No. 4: Ensure fiscal stability and efficiency in governance.

Prepared by: Michelle Bannigan, Finance Director

Approved by: Hannah Shin-Heydorn, City Manager

Attachments:

- A. April 2023 General Fund Revenues
- B. April 2023 General Fund Expenditures
- C. General Fund Reserve Balances
- D. April 2023 Housing Authority Revenue and Expenditures
- E. Housing Authority Reserve Balance
- F. Status of Capital Improvement Projects as of April 30, 2023

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CITY OF STANTON
April 2023 General Fund Revenues (83% of year)

	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		Percent of Budget	FY 2021/22 Actual*	% Change From Prior Year
			Activity During April	Year To Date Actual *			
TAXES							
Property Tax	\$ 7,983,200	\$ 8,279,530	\$ 351,199	\$ 4,662,313	56.31%	\$ 4,538,117	2.74%
Sales and Use Tax	5,232,000	5,479,200	333,243	3,488,799	63.67%	3,402,651	2.53%
Transactions and Use Tax	5,805,000	6,144,000	366,209	3,915,637	63.73%	3,756,058	4.25%
Transient Occupancy Tax	610,000	650,000	57,837	508,760	78.27%	489,767	3.88%
Franchise Fees	1,177,000	1,267,430	466,078	1,052,646	83.05%	910,549	15.61%
Business Licenses	158,000	158,000	8,191	155,134	98.19%	148,284	4.62%
Utility Users Tax	1,961,000	1,961,000	257,464	1,891,123	96.44%	1,578,212	19.83%
Cannabis Tax	620,000	50,000	-	-	0.00%	-	0.00%
Tax Increment Pass-thru Payment	429,450	555,000	-	307,496	55.40%	270,516	13.67%
TAXES-TOTAL	23,975,650	24,544,160	1,840,221	15,981,908	65.11%	15,094,154	5.88%
INTERGOVERNMENTAL							
County WDA Shared Revenue	100,000	100,000	-	-	0.00%	101,376	-100.00%
Mandated Cost Reimbursement	30,000	30,000	-	-	0.00%	31	-100.00%
Motor Vehicle In Lieu	30,000	30,000	-	40,258	134.19%	45,717	-11.94%
Public Safety Augmentation Tax	193,000	200,350	-	142,728	71.24%	134,611	6.03%
Planning Grants	-	150,000	-	-	0.00%	152,434	-100.00%
Federal Grants	-	-	-	8,708	0.00%	-	100.00%
Other Grants	4,200	4,200	208	3,778	89.95%	106,998	-96.47%
INTERGOVERNMENTAL-TOTAL	357,200	514,550	208	195,472	37.99%	541,167	-63.88%
CHARGES FOR SERVICES							
Charges for Services	256,425	166,025	8,885	134,737	81.15%	119,191	13.04%
Information Technology Charges	37,605	37,605	3,134	31,337	83.33%	25,288	23.92%
CHARGES FOR SERVICES-TOTAL	294,030	203,630	12,019	166,074	81.56%	144,479	14.95%
FEES AND PERMITS							
Solid Waste Impact Fees	1,175,000	1,085,000	-	749,365	69.07%	743,210	0.83%
Building Permits and Fees	1,205,000	1,205,000	50,105	675,210	56.03%	853,750	-20.91%
Planning Permits and Fees	104,250	104,250	6,716	67,607	64.85%	78,803	-14.21%
Engineering Permits and Fees	91,000	91,000	8,605	112,043	123.12%	118,096	-5.13%
Developer Fees	-	-	-	149,500	0.00%	-	100.00%
Recycling Fees	90,500	90,500	-	38,870	42.95%	38,815	0.14%

CITY OF STANTON
April 2023 General Fund Revenues (83% of year)

	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		Percent of Budget	FY 2021/22 Actual*	% Change From Prior Year
			Activity During April	Year To Date Actual *			
Other Permits and Fees	225,900	226,400	16,528	224,084	98.98%	245,674	-8.79%
Community Services Fees	45,700	80,700	6,677	62,193	77.07%	68,318	-8.97%
FEES AND PERMITS -TOTAL	2,937,350	2,882,850	88,631	2,078,872	72.11%	2,146,666	-3.16%
FINES AND FORFEITURES							
General Fines	700	700	-	396	56.57%	18,400	-97.85%
Motor Vehicle Fines	45,000	45,000	9,508	32,128	71.40%	31,462	2.12%
Parking Citations	225,000	225,000	17,986	158,883	70.61%	233,528	-31.96%
DMV Parking Collections	71,000	71,000	14,720	56,757	79.94%	51,020	11.24%
Administrative Citation	10,000	10,000	100	5,125	51.25%	5,344	-4.10%
FINES AND FORFEITURES-TOTAL	351,700	351,700	42,314	253,289	72.02%	339,754	-25.45%
USE OF MONEY AND PROPERTY							
Investment Earnings	217,000	217,000	-	482,979	222.57%	125,463	284.96%
Unrealized Gains (Losses)	-	-	125,822	104,263	0.00%	(478,830)	121.77%
Interest on Loan to Landscape District Fund	11,020	11,020	-	8,640	78.40%	14,510	-40.45%
Rental Income	93,335	99,335	15,682	156,714	157.76%	79,559	96.98%
USE OF MONEY AND PROPERTY-TOTAL	321,355	327,355	141,504	752,596	229.90%	(259,298)	390.24%
MISCELLANEOUS REVENUE							
Miscellaneous Revenue	163,935	167,435	47,818	64,054	38.26%	53,496	19.74%
MISCELLANEOUS REVENUE-TOTAL	163,935	167,435	47,818	64,054	38.26%	53,496	19.74%
TRANSFERS IN							
From Gas Tax Fund	205,000	205,000	17,083	170,833	83.33%	170,833	0.00%
From Protective Services Fund	382,000	389,730	122,438	372,505	95.58%	373,152	-0.17%
From Supplemental Law Enforcement Grants Fund	150,000	150,000	12,500	125,000	83.33%	125,000	0.00%
From Housing Authority Fund	-	-	-	-	0.00%	890,000	-100.00%
TRANSFERS IN-TOTAL	737,000	744,730	152,021	668,338	89.74%	1,558,985	-57.13%
TOTAL REVENUES AND TRANSFERS IN	\$ 29,138,220	\$ 29,736,410	\$ 2,324,736	\$ 20,160,603	67.80%	\$ 19,619,403	2.76%

* = Actual data is reported through April.

TAXES

April 2023 General Fund Revenues (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year To Date Actual *			
101	General Fund							
430100	Current Year-Secured	\$ 1,178,100	\$ 1,100,000	\$ 338,136	\$ 1,045,739	95.07%	\$ 1,057,529	-1.11%
430105	Current Year-Unsecured	30,000	30,000	-	26,734	89.11%	27,958	-4.38%
430115	Property Tax-Supplemental	20,000	20,000	3,825	31,666	158.33%	13,888	128.01%
430120	Residual Redevelopment Property Tax	1,356,600	1,709,000	-	823,340	48.18%	791,483	4.02%
430121	In-Lieu Vehicle License Fee	5,258,500	5,299,730	-	2,649,865	50.00%	2,504,005	5.83%
430135	Homeowners Tax Relief	1,000	4,800	-	2,400	50.00%	2,480	-3.23%
430140	Property Transfer Tax	139,000	116,000	9,238	82,004	70.69%	140,662	-41.70%
430145	Property Tax-Penalties/Int	-	-	-	565	0.00%	112	404.46%
430200	Sales And Use Tax	5,232,000	5,479,200	333,243	3,488,799	63.67%	3,402,651	2.53%
430300	Transient Occupancy Tax	610,000	650,000	57,837	508,760	78.27%	489,767	3.88%
430405	Franchise Tax/Cable TV	200,000	290,430	94,223	184,653	63.58%	144,663	27.64%
430410	Franchise Tax/Electric	244,000	244,000	275,662	275,662	112.98%	232,570	18.53%
430415	Franchise Tax/Gas	75,000	75,000	96,193	96,193	128.26%	74,690	28.79%
430420	Franchise Tax/Refuse	570,000	570,000	-	409,519	71.85%	370,391	10.56%
430425	Franchise Tax/Water	88,000	88,000	-	86,619	98.43%	88,235	-1.83%
430500	Business License Tax	158,000	158,000	8,191	155,134	98.19%	148,284	4.62%
430600	Util User Tax/Electricity	970,000	970,000	125,084	1,111,264	114.56%	888,481	25.07%
430605	Util User Tax/Telephone	271,000	271,000	18,602	151,225	55.80%	154,175	-1.91%
430610	Util User Tax/Gas	295,000	295,000	82,806	314,142	106.49%	196,069	60.22%
430615	Util User Tax/Water	425,000	425,000	30,972	314,492	74.00%	339,487	-7.36%
430700	Cannabis Tax	620,000	50,000	-	-	0.00%	-	0.00%
440100	AB 1389 Pass Through from RDA	429,450	555,000	-	307,496	55.40%	270,516	13.67%
101	General Fund	18,170,650	18,400,160	1,474,012	12,066,271	65.58%	11,338,096	6.42%
102	General Fund (Transactions & Use Tax)							
430250	Transactions & Use Tax	5,805,000	6,144,000	366,209	3,915,637	63.73%	3,756,058	4.25%
102	General Fund (Transactions & Use Tax)	5,805,000	6,144,000	366,209	3,915,637	63.73%	3,756,058	4.25%
TAXES - TOTAL		\$ 23,975,650	\$ 24,544,160	\$ 1,840,221	\$ 15,981,908	65.11%	\$ 15,094,154	5.88%

* = Actual data is reported through April.

INTERGOVERNMENTAL
April 2023 General Fund Revenues (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year To Date Actual *			
101	General Fund							
432121	County WDA Shared Revenue	\$ 100,000	\$ 100,000	\$ -	\$ -	0.00%	\$ 101,376	-100.00%
432135	Mandated Cost Reimbursement	30,000	30,000	-	-	0.00%	31	-100.00%
432150	Motor Vehicle In Lieu	30,000	30,000	-	40,258	134.19%	45,717	-11.94%
432180	Public Safety Augmentation Tax	193,000	200,350	-	142,728	71.24%	134,611	6.03%
432245	Planning Grants	-	150,000	-	-	0.00%	152,434	-100.00%
432256	Other Grants	4,200	4,200	208	3,778	89.95%	106,998	-96.47%
432270	Federal Grants	-	-	-	8,708	0.00%	-	100.00%
INTERGOVERNMENTAL - TOTAL		\$ 357,200	\$ 514,550	\$ 208	\$ 195,472	37.99%	\$ 541,167	-63.88%

* = Actual data is reported through April.

CHARGES FOR SERVICES
April 2023 General Fund Revenues (83% of year)

Acct. No.	Description	FY 2022/23		FY 2022/23		FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
		Adopted Budget		Amended Budget		Activity During April	Year To Date Actual *			
101	General Fund									
433100	Charges For Services	\$ 256,425		\$ 166,025		\$ 8,885	\$ 134,737	81.15%	\$ 119,191	13.04%
433136	Information Technology Charges	37,605		37,605		3,134	31,337	83.33%	25,288	23.92%
	CHARGES FOR SERVICES - TOTAL	\$ 294,030		\$ 203,630		\$ 12,019	\$ 166,074	81.56%	\$ 144,479	14.95%

* = Actual data is reported through April.

FEES AND PERMITS
April 2023 General Fund Revenues (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year To Date Actual *			
101	General Fund							
431100	Building Plan Check Fees	\$ 175,000	\$ 175,000	\$ 12,128	\$ 121,342	69.34%	\$ 175,596	-30.90%
431105	Mechanical Permits	100,000	100,000	3,215	52,813	52.81%	92,185	-42.71%
431110	Building Permits	750,000	750,000	17,522	348,891	46.52%	429,002	-18.67%
431115	Plumbing Permits	80,000	80,000	2,825	39,610	49.51%	60,005	-33.99%
431120	Electrical Permits	100,000	100,000	14,415	112,554	112.55%	96,962	16.08%
431130	Engineering Plan Check Fees	51,000	51,000	-	19,835	38.89%	58,250	-65.95%
431135	Public Works Permits	40,000	40,000	8,605	92,208	230.52%	59,846	54.08%
431140	S M I P - Commercial Fees	400	400	-	91	22.75%	62	46.77%
431145	S M I P-Residential Permits	500	500	-	73	14.60%	260	-71.92%
431146	SB 1473 Fee	2,500	2,500	63	871	34.84%	2,102	-58.56%
431160	Solid Waste Impact Fees	1,175,000	1,085,000	-	749,365	69.07%	743,210	0.83%
431180	P/W Inspections	-	10,000	1,067	20,843	208.43%	-	100.00%
431185	Parking Permits	10,000	10,000	875	8,523	85.23%	42,762	-80.07%
431190	Towing Franchise Fee	25,000	25,000	270	13,680	54.72%	17,010	-19.58%
431193	Neighborhood Preservation Fees	-	-	-	19,500	0.00%	-	100.00%
431194	Public Benefit Fee	-	-	-	130,000	0.00%	-	100.00%
431195	Other Fees & Permits	15,000	15,500	8,017	45,806	295.52%	36,289	26.23%
431201	Cannabis Business Renewal Permit Fee	10,000	-	-	-	0.00%	-	0.00%
433200	Conditional Use Permit	7,000	7,000	-	7,130	101.86%	22,365	-68.12%
433205	Precise Plan Of Design	15,000	15,000	-	19,450	129.67%	8,240	136.04%
433220	Preliminary Plan Review	8,000	8,000	-	-	0.00%	11,250	-100.00%
433225	Environmental Services	4,400	4,400	-	750	17.05%	805	-6.83%
433227	Foreclosure Registration	10,850	10,850	1,126	7,712	71.08%	5,982	28.92%
433230	Zoning Entitlements	5,000	5,000	-	-	0.00%	-	0.00%
433235	Land Divisions	10,000	10,000	-	3,070	30.70%	2,500	22.80%
433240	Special Event Permits	500	500	-	1,800	360.00%	360	400.00%
433245	Sign/Ban'R/Gar Sa/Temp Use Per	6,000	6,000	540	4,285	71.42%	5,580	-23.21%
433250	Ministerial Services	12,000	12,000	1,480	9,780	81.50%	16,220	-39.70%
433260	Landscape Plan Check	1,000	1,000	-	3,250	325.00%	2,600	25.00%
433270	General Plan Maint Surcharge	15,000	15,000	3,570	12,180	81.20%	2,872	324.09%

FEES AND PERMITS
April 2023 General Fund Revenues (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year To Date Actual *			
101	General Fund							
433285	Other Developmental Fees	5,000	5,000	-	-	0.00%	389	-100.00%
433305	General Recreation Programs	24,000	59,000	4,912	41,048	69.57%	42,935	-4.40%
433315	Sports Fields	21,700	21,700	1,765	21,145	97.44%	25,383	-16.70%
437115	Recycling Fees	90,500	90,500	-	38,870	42.95%	38,815	0.14%
430505	New/Moved Bus Lic Appl Rev	37,000	37,000	3,210	27,170	73.43%	26,530	2.41%
430510	Business Tax Renewal Process	128,000	128,000	2,718	103,556	80.90%	118,458	-12.58%
430515	SB 1186	2,000	2,000	308	1,671	83.55%	1,841	-9.23%
FEES AND PERMITS - TOTAL		\$ 2,937,350	\$ 2,882,850	\$ 88,631	\$ 2,078,872	72.11%	\$ 2,146,666	-3.16%

* = Actual data is reported through April.

FINES AND FORFEITURES
April 2023 General Fund Revenues (83% of year)

Acct. No.	Description	FY 2022/23	FY 2022/23	FY 2022/23		% of Budget	FY 2021/22	% Change From Prior Year
		Adopted Budget	Amended Budget	Activity During April	Year To Date Actual *		Actual*	
101	General Fund							
434100	General Fines	\$ 700	\$ 700	\$ -	\$ 396	56.57%	\$ 18,400	-97.85%
434105	Motor Vehicle Fines	45,000	45,000	9,508	32,128	71.40%	31,462	2.12%
434110	Parking Citations	225,000	225,000	17,986	158,883	70.61%	233,528	-31.96%
434115	DMV Parking Collections	71,000	71,000	14,720	56,757	79.94%	51,020	11.24%
434120	Administrative Citations	10,000	10,000	100	5,125	51.25%	5,344	-4.10%
FINES AND FORFEITURES - TOTAL		\$ 351,700	\$ 351,700	\$ 42,314	\$ 253,289	72.02%	\$ 339,754	-25.45%

* = Actual data is reported through April.

USE OF MONEY AND PROPERTY
April 2023 General Fund Revenues (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year To Date Actual *			
101	General Fund							
435100	Interest Earned	\$ 217,000	\$ 217,000	\$ -	\$ 482,979	222.57%	\$ 125,463	284.96%
435110	Unrealized Gains (Losses)	-	-	125,822	104,263	0.00%	(478,830)	121.77%
435200	Interest on Loan to Landscape District Fund	11,020	11,020	-	8,640	78.40%	14,510	-40.45%
436115	Property Rental	-	6,000	1,200	4,800	80.00%	-	100.00%
436125	Indoor Facility Rental	55,000	55,000	10,745	110,512	200.93%	40,724	171.37%
436127	Picnic Shelters	16,450	16,450	1,855	22,863	138.98%	21,175	7.97%
436135	Pac Bell Mobile Svcs-Rent	21,885	21,885	1,882	18,539	84.71%	17,660	4.98%
USE OF MONEY AND PROPERTY - TOTAL		\$ 321,355	\$ 327,355	\$ 141,504	\$ 752,596	229.90%	\$ (259,298)	390.24%

* = Actual data is reported through April.

TRANSFERS IN
April 2023 General Fund Revenues (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year To Date Actual *			
101	General Fund							
439211	Transfer From Gas Tax Fund	\$ 205,000	\$ 205,000	\$ 17,083	\$ 170,833	83.33%	\$ 170,833	0.00%
439223	Transfer From Protective Services Fund	382,000	389,730	122,438	372,505	95.58%	373,152	-0.17%
439242	Transfer Fr Supp Law Enf Grant	150,000	150,000	12,500	125,000	83.33%	125,000	0.00%
439285	Transfer From Housing Authority	-	-	-	-	0.00%	890,000	-100.00%
TRANSFERS IN - TOTAL		\$ 737,000	\$ 744,730	\$ 152,021	\$ 668,338	89.74%	\$ 1,558,985	-57.13%

* = Actual data is reported through April.

MISCELLANEOUS REVENUE
April 2023 General Fund Revenues (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year To Date Actual *			
101	General Fund							
437100	Sale Of Publications	\$ -	\$ -	\$ -	\$ 23	0.00%	\$ 20	15.00%
437105	Firework Services	475	475	-	-	0.00%	-	0.00%
437110	Candidate Statements	-	-	-	1,508	0.00%	-	100.00%
437125	Donations	-	3,500	-	3,500	100.00%	800	337.50%
437135	Expense Reimbursement	-	-	25,241	29,289	0.00%	39,924	-26.64%
437137	Loan Repayment from Landscape Maintenance District	133,460	133,460	-	-	0.00%	-	0.00%
437195	Other Revenue	30,000	30,000	22,577	29,734	99.11%	12,752	133.17%
MISCELLANEOUS REVENUE - TOTAL		\$ 163,935	\$ 167,435	\$ 47,818	\$ 64,054	38.26%	\$ 53,496	19.74%

* = Actual data is reported through April.

City of Stanton
April 2023 General Fund Expenditures (83% of year)

Division No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		Percent of Budget	FY 2021/22 Actual*	% Change from Prior Year
				Activity During April	Year to Date Actual *			
1100	City Council	\$ 137,875	\$ 134,655	\$ 6,007	\$ 97,840	72.66%	\$ 98,445	-0.61%
1200	City Attorney	275,000	500,000	32,998	329,926	65.99%	179,101	84.21%
1300	City Manager	603,900	443,269	31,203	334,294	75.42%	412,739	-19.01%
1400	City Clerk	241,880	244,745	14,253	206,536	84.39%	151,384	36.43%
1410	Personnel/Risk Management	207,435	257,125	26,442	178,442	69.40%	135,260	31.93%
1510	Information Technology	683,135	690,210	41,616	497,882	72.13%	390,035	27.65%
	Administration	2,149,225	2,270,004	152,519	1,644,920	72.46%	1,366,964	20.33%
1500	Finance	977,075	982,750	71,056	725,248	73.80%	685,790	5.75%
1600	Non-Dept (excludes Transfers)	315,000	390,000	-	121,401	31.13%	892	13509.98%
	Finance	1,292,075	1,372,750	71,056	846,649	61.68%	686,682	23.30%
1520	Emergency Preparedness	5,000	9,175	-	4,175	45.50%	46,781	-91.08%
2100	Law Enforcement	13,071,380	13,071,380	1,097,269	10,849,158	83.00%	10,085,778	7.57%
2200	Fire Protection	5,306,190	5,306,190	-	3,969,888	74.82%	3,870,718	2.56%
2230	Contractual Ambulance Svcs	2,500	2,500	121	1,206	48.24%	800	50.75%
2300	Homeless Prevention	-	43,935	-	-	0.00%	-	0.00%
2400	Animal Control Services	200,965	200,965	34,034	200,964	100.00%	175,959	14.21%
2500	Public Safety-Other	117,310	169,095	10,409	102,964	60.89%	94,929	8.46%
4300	Parking Control	246,585	241,050	18,279	181,224	75.18%	214,583	-15.55%
6200	Code Enforcement	637,030	627,020	46,189	489,815	78.12%	410,292	19.38%
	Public Safety	19,586,960	19,671,310	1,206,301	15,799,394	80.32%	14,899,840	6.04%
3000	Public Works Administration	560,850	587,425	40,688	452,269	76.99%	382,451	18.26%
3100	Engineering	258,665	278,800	21,582	192,107	68.90%	61,797	210.87%
3200	Public Facilities	816,040	870,025	56,039	647,081	74.37%	332,694	94.50%
3300	Crossing Guard	45,165	45,165	4,802	35,897	79.48%	30,681	17.00%
3400	Parks Maintenance	466,110	429,955	18,121	286,515	66.64%	297,541	-3.71%
3500	Street Maintenance	508,135	459,745	27,688	315,974	68.73%	306,050	3.24%
3600	Storm Drains	129,860	175,635	-	119,764	68.19%	79,198	51.22%

* = Actual data is reported through April.

City of Stanton
April 2023 General Fund Expenditures (83% of year)

Division No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change from Prior Year
				Activity During April	Year to Date Actual *	Percent of Budget		
6300	Graffiti Abatement	110,370	107,150	5,314	67,644	63.13%	40,729	66.08%
	Public Works	2,895,195	2,953,900	174,234	2,117,251	71.68%	1,531,141	38.28%
4000	Community Development Administration	308,915	269,640	16,212	205,660	76.27%	230,424	-10.75%
4100	Planning	511,660	724,485	19,855	245,298	33.86%	390,253	-37.14%
4200	Building Regulation	524,990	524,990	107,072	142,391	27.12%	336,945	-57.74%
4400	Economic Development	37,800	37,800	-	707	1.87%	570	24.04%
	Community Development	1,383,365	1,556,915	143,139	594,056	38.16%	958,192	-38.00%
5000	Public Information Office	143,875	133,960	8,516	89,627	66.91%	73,088	22.63%
5100	Community Services Administration	583,020	593,185	37,868	459,198	77.41%	466,253	-1.51%
5200	Community Center Operations	202,300	199,785	7,336	79,078	39.58%	68,027	16.25%
5300	Park Operations	238,925	240,125	18,257	204,250	85.06%	182,458	11.94%
5400	Senior Citizen Programs	67,360	67,560	6,911	61,403	90.89%	40,642	51.08%
5500	Recreation Programs	54,310	67,160	10,872	58,921	87.73%	43,905	34.20%
	Community Services	1,289,790	1,301,775	89,760	952,477	73.17%	874,373	8.93%
	Transfer to FACT Grant	46,470	46,470	-	34,890	75.08%	10,379	236.16%
	Transfer to Senior Transportation Fund	11,045	11,045	530	6,456	58.45%	7,455	-13.40%
	Transfer to SCP Maintenance	59,200	59,200	4,933	49,333	83.33%	34,283	43.90%
	Transfer to Capital Projects Fund	180,000	209,000	-	-	0.00%	-	0.00%
	Transfer to Liab/Risk Mgmt Fund	-	-	-	-	0.00%	121,530	-100.00%
	Transfers to Other Funds	296,715	325,715	5,463	90,679	27.84%	173,647	-47.78%
	TOTAL EXPENDITURES	\$ 28,893,325	\$ 29,452,369	\$ 1,842,472	\$ 22,045,426	74.85%	\$ 20,490,839	7.59%

* = Actual data is reported through April.

Administration - Shin-Heydorn
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
101	General Fund							
1100	City Council							
501105	Salaries-Elected	\$ 52,200	\$ 52,200	\$ 4,023	\$ 44,706	85.64%	\$ 44,153	1.25%
502115	Unemployment Insurance	805	805	-	-	0.00%	-	0.00%
502120	Medicare/Fica	760	760	58	646	85.00%	640	0.94%
502130	Other Benefit Charges	750	750	61,000	492	65.60%	727	-32.32%
602100	Special Dept Expense	10,000	10,000	172	5,545	55.45%	6,628	-16.34%
602110	Office Expense	2,000	2,000	135	1,146	57.30%	797	43.79%
602115	Postage	-	-	-	-	0.00%	3	-100.00%
607100	Membership/Dues	37,695	37,695	-	33,992	90.18%	34,504	-1.48%
607110	Travel/Conference/Meetings	11,000	12,505	1,558	8,924	71.36%	8,073	10.54%
612115	Liability Insurance Charge	2,665	2,665	-	2,389	89.64%	2,920	-18.18%
702100	Furniture-Office	20,000	15,275	-	-	0.00%	-	0.00%
1100	City Council Total	137,875	134,655	6,007	97,840	72.66%	98,445	-0.61%
1200	City Attorney							
608105	Professional Services	275,000	500,000	32,998	329,926	65.99%	179,101	84.21%
1200	City Attorney Total	275,000	500,000	32,998	329,926	65.99%	179,101	84.21%
1300	City Manager							
501110	Salaries-Regular	373,615	260,250	18,316	190,020	73.01%	239,342	-20.61%
501115	Salaries-Overtime	-	-	-	9	0.00%	149	-93.96%
502100	Retirement	85,485	63,097	4,967	51,510	81.64%	59,530	-13.47%
502105	Workers Comp Insurance	5,215	3,840	337	3,496	91.04%	4,739	-26.23%
502110	Health/Life Insurance	42,460	22,830	2,049	18,291	80.12%	30,078	-39.19%
502111	Medical In-Lieu Pay	-	-	4	168	0.00%	425	-60.47%
502115	Unemployment Insurance	360	200	-	331	165.50%	362	-8.56%
502120	Medicare/Fica	4,945	3,365	257	2,664	79.17%	3,437	-22.49%

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Administration - Shin-Heydorn
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
1300	City Manager, Continued							
502130	Other Benefit Charges	2,245	1,212	161	1,672	137.95%	2,106	-20.61%
602110	Office Expense	10,700	10,700	940	6,648	62.13%	4,791	38.76%
602115	Postage	250	250	-	55	22.00%	2	2650.00%
602120	Books/Periodicals	150	150	-	-	0.00%	-	0.00%
607100	Membership/Dues	1,000	1,000	-	432	43.20%	1,066	-59.47%
607110	Travel/Conference/Meetings	5,600	4,500	-	1,723	38.29%	2,644	-34.83%
608105	Professional Services	48,000	48,000	4,000	36,000	75.00%	40,000	-10.00%
612105	Vehicle Replacement Charge	2,060	2,060	172	1,717	83.35%	583	194.51%
612115	Liability Insurance Charge	21,815	21,815	-	19,558	89.65%	23,485	-16.72%
1300	City Manager Total	603,900	443,269	31,203	334,294	75.42%	412,739	-19.01%
1400	City Clerk							
501110	Salaries-Regular	119,885	119,885	8,881	96,339	80.36%	87,578	10.00%
501115	Salaries-Overtime	-	-	-	93	0.00%	268	-65.30%
502100	Retirement	38,960	38,960	3,119	33,282	85.43%	29,356	13.37%
502105	Workers Comp Insurance	1,780	1,780	163	1,773	99.61%	1,734	2.25%
502110	Health/Life Insurance	18,610	18,610	1,667	15,429	82.91%	14,700	4.96%
502111	Medical In-Lieu Pay	-	-	5	27	0.00%	-	100.00%
502115	Unemployment Insurance	175	175	-	161	92.00%	177	-9.04%
502120	Medicare/Fica	1,670	1,670	124	1,352	80.96%	1,226	10.28%
502130	Other Benefit Charges	985	985	78	848	86.09%	771	9.99%
602110	Office Expense	2,250	2,250	-	1,987	88.31%	1,674	18.70%
602115	Postage	500	500	172	530	106.00%	399	32.83%
602120	Books/Periodicals	100	100	-	72	72.00%	66	9.09%
607100	Membership/Dues	1,130	1,130	-	415	36.73%	415	0.00%
607110	Travel/Conference/Meetings	750	750	-	-	0.00%	-	0.00%

* = Actual data is reported through April.

Administration - Shin-Heydorn
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *			
1400	City Clerk, Continued							
607115	Training	2,500	2,500	-	836	33.44%	70	1094.29%
608105	Professional Services	6,000	6,000	-	4,658	77.63%	4,040	15.30%
608140	Elections	40,000	42,865	-	42,864	100.00%	2,400	1686.00%
612105	Vehicle Replacement Charge	530	530	44	442	83.40%	483	-8.49%
612115	Liability Insurance Charge	6,055	6,055	-	5,428	89.64%	6,027	-9.94%
1400	City Clerk Total	241,880	244,745	14,253	206,536	84.39%	151,384	36.43%
1510	Information Technology							
501110	Salaries-Regular	87,950	87,950	6,514	72,064	81.94%	65,164	10.59%
501115	Salaries-Overtime	10,000	10,000	855	15,564	155.64%	4,398	253.89%
502100	Retirement Charges	28,020	28,020	2,288	24,959	89.08%	21,132	18.11%
502105	Workers Comp Insurance	1,250	1,250	120	1,351	108.08%	1,290	4.73%
502110	Health/Life Insurance	15,740	15,740	1,413	13,059	82.97%	12,363	5.63%
502115	Unemployment Insurance	160	160	-	150	93.75%	161	-6.83%
502120	Medicare/Fica	1,230	1,230	96	1,176	95.61%	921	27.69%
502130	Other Benefit Charges	805	805	57	646	80.25%	573	12.74%
602140	Materials & Supplies	30,000	13,000	152	7,448	57.29%	10,003	-25.54%
603105	Equipment Maintenance	50,000	92,342	516	71,479	77.41%	22,372	219.50%
604100	Communications	125,900	125,900	9,259	82,525	65.55%	72,698	13.52%
608100	Contractual Services	284,750	286,610	19,883	181,643	63.38%	173,426	4.74%
612105	Vehicle Replacement Charge	5,555	5,555	463	4,629	83.33%	-	100.00%
612115	Liability Insurance Charge	4,435	4,435	-	3,976	89.65%	4,416	-9.96%
701050	Computer Software	37,340	17,213	-	17,213	100.00%	1,118	1439.62%
1510	Information Technology Total	683,135	690,210	41,616	497,882	72.13%	390,035	27.65%
TOTAL ADMINISTRATION-SHIN-HEYDORN		\$ 1,941,790	\$ 2,012,879	\$ 126,077	\$ 1,466,478	72.85%	\$ 1,231,704	19.06%

* = Actual data is reported through April.

Administration - Guzman
April 2023 General Fund Expenditures (83% of year)

		FY 2022/23						% Change	
		FY 2022/23	FY 2022/23				FY 2021/22	From Prior	
Acct. No.	Description	Adopted	Amended	Activity	Year to Date		Actual*	Year	
		Budget	Budget	During April	Actual *	% of Budget			
101	General Fund								
1410	Personnel/Risk Management								
501110	Salaries-Regular	\$ 112,130	\$ 156,565	\$ 16,897	\$ 99,720	63.69%	\$ 75,364	32.32%	
501115	Salaries-Overtime	-	-	-	-	0.00%	244	-100.00%	
502100	Retirement	24,615	27,965	4,177	24,354	87.09%	17,354	40.34%	
502105	Workers Comp Insurance	1,600	1,600	311	1,835	114.69%	1,492	22.99%	
502110	Health/Life Insurance	15,740	15,740	1,426	13,123	83.37%	11,568	13.44%	
502111	Medical In-Lieu Pay	-	-	-	-	0.00%	500	-100.00%	
502115	Unemployment Insurance	160	160	73	272	170.00%	161	68.94%	
502120	Medicare/FICA	1,550	2,195	241	1,405	64.01%	1,081	29.97%	
502130	Other Benefit Charges	965	1,125	149	878	78.04%	663	32.43%	
602110	Office Expense	1,400	1,400	217	1,207	86.21%	461	161.82%	
602115	Postage	200	200	11	135	67.50%	124	8.87%	
607100	Membership/Dues	725	725	-	400	55.17%	725	-44.83%	
607110	Travel/Conference/Meetings	2,000	2,000	-	-	0.00%	350	-100.00%	
607115	Training	6,000	4,060	-	308	7.59%	(140)	320.00%	
607120	Education Reimbursement Program	10,000	10,000	-	3,305	33.05%	800	313.13%	
608105	Professional Services	10,000	10,000	464	10,064	100.64%	6,569	53.20%	
608125	Advertising/ Business Dev't	2,200	2,200	299	1,024	46.55%	3,438	-70.22%	
609125	Employee/Volunteer Recognition	12,000	12,000	2,136	11,905	99.21%	9,005	32.20%	
612105	Vehicle Replacement Charge	495	495	41	413	83.43%	508	-18.70%	
612115	Liability Insurance Charge	5,655	5,655	-	5,070	89.66%	4,993	1.54%	
701105	Equipment-General	-	2,340	-	2,338	99.91%	-	100.00%	
702100	Office Furniture	-	700	-	686	98.00%	-	100.00%	
TOTAL ADMINISTRATION-GUZMAN		\$ 207,435	\$ 257,125	\$ 26,442	\$ 178,442	69.40%	\$ 135,260	31.93%	

* = Actual data is reported through April.

Finance-Bannigan
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
101	General Fund							
1500	Finance							
501110	Salaries-Regular	\$ 510,195	\$ 495,195	\$ 31,651	\$ 377,310	76.19%	\$ 368,219	2.47%
501115	Salaries-Overtime	500	500	-	385	77.00%	129	198.45%
501120	Salaries-Part Time	69,350	64,350	5,556	41,665	64.75%	32,254	29.18%
502100	Retirement	130,660	130,660	8,523	101,206	77.46%	98,193	3.07%
502105	Workers Comp Insurance	8,470	8,470	685	7,710	91.03%	7,929	-2.76%
502110	Health/Life Insurance	49,700	49,700	4,363	40,341	81.17%	38,300	5.33%
502111	Medical In-Lieu Pay	4,350	4,350	139	3,251	74.74%	4,908	-33.76%
502115	Unemployment Insurance	1,200	1,200	51	1,243	103.58%	968	28.41%
502120	Medicare/FICA	8,040	8,040	450	5,127	63.77%	4,985	2.85%
502130	Other Benefit Charges	4,875	4,875	281	3,342	68.55%	3,256	2.64%
602110	Office Expense	8,000	7,925	642	4,652	58.70%	2,604	78.65%
602115	Postage	5,000	5,000	119	1,977	39.54%	3,341	-40.83%
602120	Books/Periodicals	450	150	-	65	43.33%	112	-41.96%
607100	Membership/Dues	795	995	-	995	100.00%	302	229.47%
607110	Travel/Conference/Meetings	4,500	5,700	-	5,077	89.07%	3,396	49.50%
607115	Training	1,700	3,010	1,279	3,219	106.94%	430	648.60%
608105	Professional Services	107,500	113,175	6,934	57,367	50.69%	73,379	-21.82%
608107	Financial Services	17,600	17,600	5,975	21,680	123.18%	13,472	60.93%
608130	Temporary Help	-	16,435	-	11,242	68.40%	-	100.00%
611116	Payment to Other Agencies	1,900	1,900	282	820	43.16%	939	-12.67%
612105	Vehicle Replacement Charge	3,105	3,105	259	2,588	83.35%	1,017	154.47%
612115	Liability Insurance Charge	32,885	32,885	-	29,482	89.65%	27,657	6.60%
701100	Equipment-Office	-	630	-	207	32.86%	-	100.00%

* = Actual data is reported through April.

Finance-Bannigan
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *			
1500	Finance, Continued							
702100	Furniture-Office	-	600	-	130	21.67%	-	100.00%
1500	Finance Total	970,775	976,450	67,189	721,081	73.85%	685,790	5.15%
1600	Non-Departmental							
602100	Special Dept Expense	-	-	-	-	0.00%	892	-100.00%
610235	Economic Development Loan Repayment	125,000	350,000	-	121,401	34.69%	-	100.00%
611105	Revenue Sharing-City of Anaheim	40,000	40,000	-	-	0.00%	-	0.00%
1600	Non-Departmental Total	165,000	390,000	-	121,401	31.13%	892	13509.98%
101	GENERAL FUND TOTAL	\$ 1,135,775	\$ 1,366,450	\$ 67,189	\$ 842,482	61.65%	\$ 686,682	22.69%
102	General Fund (Transactions & Use Tax)							
1500	Finance							
608105	Professional Services	6,300	6,300	3,867	4,167	66.14%	-	100.00%
1500	Finance Total	6,300	6,300	3,867	4,167	66.14%	-	100.00%
1600	Non-Departmental							
610235	Economic Development Loan Repayment	150,000	-	-	-	0.00%	-	0.00%
1600	Non-Departmental Total	150,000	-	-	-	0.00%	-	0.00%
102	TRANSACTIONS AND USE TAX TOTAL	\$ 156,300	\$ 6,300	\$ 3,867	\$ 4,167	66.14%	\$ -	100.00%
	TOTAL FINANCE	\$ 1,292,075	\$ 1,372,750	\$ 71,056	\$ 846,649	61.68%	\$ 686,682	23.30%

* = Actual data is reported through April.

Public Safety-Wren
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23					FY 2021/22 Actual*	% Change From Prior Year
		FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	Activity During April	Year to Date Actual *	% of Budget		
101	General Fund							
1520	Emergency Services							
602140	Materials & Supplies	\$ 5,000	\$ 5,000	\$ -	\$ -	0.00%	\$ 55	-100.00%
608105	Professional Services	-	4,175	-	4,175	100.00%	46,726	-91.06%
1520	Emergency Services	5,000	9,175	-	4,175	45.50%	46,781	-91.08%
2100	Law Enforcement							
602100	Special Dept Expense	1,500	4,000	422	3,854	96.35%	109	3435.78%
602110	Office Expense	4,000	3,000	508	3,148	104.93%	2,208	42.57%
602145	Gas/Oil/Lube	3,000	1,500	164	1,163	77.53%	727	59.97%
604100	Communications	39,100	39,100	10,860	39,701	101.54%	23,573	68.42%
608100	Contractual Services	18,155	18,155	1,513	15,130	83.34%	15,290	-1.05%
608160	O.C.S.D. Contract	9,151,370	8,772,770	762,614	7,478,560	85.25%	6,677,712	11.99%
612105	Vehicle Replacement Charge	5,555	5,555	463	4,629	83.33%	7,250	-36.15%
2100	Law Enforcement Total	9,222,680	8,844,080	776,544	7,546,185	85.32%	6,726,869	12.18%
2200	Fire Protection							
602100	Special Department Expense	43,000	43,000	-	22,523	52.38%	20,557	9.56%
608185	O.C.F.A. Contract	3,463,190	3,163,190	-	2,444,147	77.27%	2,425,428	0.77%
2200	Fire Protection Total	3,506,190	3,206,190	-	2,466,670	76.93%	2,445,985	0.85%
2230	Ambulance Services							
608190	Contractual Ambulance Svcs	2,500	2,500	121	1,206	48.24%	800	50.75%
2230	Ambulance Services Total	2,500	2,500	121	1,206	48.24%	800	50.75%
2300	Homeless Prevention							
610230	North SPA Navigation Center Cost Share	-	43,935	-	-	0.00%	-	0.00%
2300	Homeless Total	-	43,935	-	-	0.00%	-	0.00%
2400	Animal Control Services							
608170	Animal Control Services	200,965	200,965	34,034	200,964	100.00%	175,959	14.21%
2400	Animal Control Services Total	200,965	200,965	34,034	200,964	100.00%	175,959	14.21%

* = Actual data is reported through April.

Public Safety-Wren
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
2500	Public Safety-Other							
501110	Salaries-Regular	66,015	100,130	7,335	53,866	53.80%	47,610	13.14%
502100	Retirement Charges	14,530	25,455	2,120	14,293	56.15%	10,424	37.12%
502105	Workers Comp Insurance	895	1,395	135	991	71.04%	851	16.45%
502110	Health/Life Insurance	45	4,830	461	973	20.14%	332	193.07%
502111	Medical In-Lieu Pay	2,100	2,100	184	1,676	79.81%	1,138	47.28%
502115	Unemployment Insurance	55	135	-	56	41.48%	56	0.00%
502120	Medicare/FICA	890	1,360	109	805	59.19%	640	25.78%
502130	Other Benefit Charges	385	695	65	474	68.20%	378	25.40%
602100	Special Department Expense	-	-	(37)	-	0.00%	100	-100.00%
602110	Office Expense	1,200	1,800	37	1,120	62.22%	1,144	-2.10%
602115	Postage	250	250	-	-	0.00%	1	-100.00%
602130	Clothing	4,500	5,200	-	5,147	98.98%	2,508	105.22%
602135	Safety Equipment	-	-	-	-	0.00%	876	-100.00%
602140	Materials & Supplies	-	-	-	-	0.00%	64	-100.00%
607115	Training	700	-	-	-	0.00%	41	-100.00%
608100	Contractual Services	4,680	4,680	-	4,678	99.96%	4,678	0.00%
612115	Liability Insurance Charge	21,065	21,065	-	18,885	89.65%	24,088	-21.60%
2500	Public Safety-Other Total	117,310	169,095	10,409	102,964	60.89%	94,929	8.46%
4300	Parking Control							
501110	Salaries-Regular	131,575	128,155	9,575	100,327	78.29%	112,433	-10.77%
502115	Salaries-Overtime	100	100	-	50	50.00%	33	51.52%
501120	Salaries-Part Time	14,250	14,250	1,123	11,677	81.94%	10,823	7.89%
502100	Retirement	40,415	40,135	2,808	31,301	77.99%	33,789	-7.36%
502105	Workers Comp Insurance	2,135	2,135	197	2,084	97.61%	2,440	-14.59%
502110	Health/Life Insurance	7,980	7,245	1,336	7,479	103.23%	10,558	-29.16%
502111	Medical In-Lieu Pay	4,140	4,140	98	2,546	61.50%	3,188	-20.14%

* = Actual data is reported through April.

Public Safety-Wren
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
4300	Parking Control, Continued							
502115	Unemployment Insurance	300	300	-	260	86.67%	378	-31.22%
502120	Medicare/FICA	2,075	2,020	155	1,644	81.39%	1,816	-9.47%
502130	Other Benefit Charges	1,290	245	85	890	363.27%	995	-10.55%
602110	Office Expense	4,500	4,500	-	1,040	23.11%	5,313	-80.43%
602115	Postage	500	500	10	131	26.20%	169	-22.49%
602130	Clothing	-	-	-	-	0.00%	2,771	-100.00%
604100	Communications	660	660	55	367	55.61%	420	-12.62%
608105	Professional Services	30,000	30,000	2,282	15,874	52.91%	23,540	-32.57%
612105	Vehicle Replacement Charge	6,665	6,665	555	5,554	83.33%	5,917	-6.13%
4300	Parking Control Total	246,585	241,050	18,279	181,224	75.18%	214,583	-15.55%
6200	Code Enforcement							
501110	Salaries-Regular	406,370	398,535	28,704	311,762	78.23%	259,137	20.31%
502115	Salaries-Overtime	100	480	-	478	99.58%	14	3314.29%
501120	Salaries-Part Time	14,250	14,250	1,123	11,677	81.94%	10,824	7.88%
502100	Retirement	107,805	107,310	8,251	88,722	82.68%	72,947	21.63%
502105	Workers Comp Insurance	6,150	6,150	549	5,951	96.76%	5,345	11.34%
502110	Health/Life Insurance	46,385	45,090	3,641	33,295	73.84%	33,601	-0.91%
502111	Medical In-Lieu Pay	4,560	4,560	276	3,315	72.70%	2,925	13.33%
502115	Unemployment Insurance	775	775	-	679	87.61%	692	-1.88%
502120	Medicare/FICA	5,865	5,770	434	4,699	81.44%	3,878	21.17%
502130	Other Benefit Charges	3,590	3,520	253	2,749	78.10%	2,286	20.25%
602110	Office Expense	1,500	3,100	269	2,029	65.45%	717	182.98%
602115	Postage	1,000	1,000	121	753	75.30%	516	45.93%
602160	Code Enforcement Equipment	6,000	3,770	-	-	0.00%	3,075	-100.00%
603105	Equipment Maintenance	1,000	1,000	-	-	0.00%	-	0.00%
607100	Membership/Dues	570	600	100	600	100.00%	380	57.89%

* = Actual data is reported through April.

Public Safety-Wren
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
6200	Code Enforcement, Continued							
607115	Training	1,000	1,000	106	637	63.70%	250	154.80%
608100	Contractual Services	4,000	4,000	315	2,835	70.88%	2,835	0.00%
608105	Professional Services	5,000	5,000	288	2,042	40.84%	3,320	-38.49%
612105	Vehicle Replacement Charge	21,110	21,110	1,759	17,592	83.33%	7,550	133.01%
6200	Code Enforcement Total	637,030	627,020	46,189	489,815	78.12%	410,292	19.38%
101	GENERAL FUND TOTAL	\$ 13,938,260	\$ 13,344,010	\$ 885,576	\$ 10,993,203	82.38%	\$ 10,116,198	8.67%
102	General Fund (Transactions & Use Tax)							
2100	Law Enforcement							
608160	O.C.S.D. Contract	3,848,700	4,227,300	320,725	3,302,973	78.13%	3,358,909	-1.67%
2100	Law Enforcement Total	3,848,700	4,227,300	320,725	3,302,973	78.13%	3,358,909	-1.67%
2200	Fire Protection							
608185	O.C.F.A. Contract	1,800,000	2,100,000	-	1,503,218	71.58%	1,424,733	5.51%
2200	Fire Protection Total	1,800,000	2,100,000	-	1,503,218	71.58%	1,424,733	5.51%
102	TRANSACTIONS AND USE TAX TOTAL	\$ 5,648,700	\$ 6,327,300	\$ 320,725	\$ 4,806,191	75.96%	\$ 4,783,642	0.47%
	TOTAL PUBLIC SAFETY	\$ 19,586,960	\$ 19,671,310	\$ 1,206,301	\$ 15,799,394	80.32%	\$ 14,899,840	6.04%

* = Actual data is reported through April.

Public Works-Rangel
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
101	General Fund							
3000	Public Works Administration							
501110	Salaries-Regular	\$ 362,485	\$ 381,400	\$ 26,112	\$ 280,336	73.50%	\$ 227,724	23.10%
501120	Salaries-Part Time	20,430	20,430	1,322	12,348	60.44%	12,088	2.15%
502100	Retirement Charges	82,100	83,410	6,682	70,052	83.99%	55,048	27.26%
502105	Workers Comp Insurance	5,455	5,455	505	5,331	97.73%	4,748	12.28%
502110	Health/Life Insurance	30,250	33,680	4,312	37,223	110.52%	22,462	65.72%
502111	Medical In-Lieu Pay	6,000	6,000	-	875	14.58%	4,400	-80.11%
502115	Unemployment Insurance	645	645	24	863	133.80%	793	8.83%
502120	Medicare/FICA	5,260	5,505	387	4,163	75.62%	3,475	19.80%
502130	Other Benefit Charges	2,945	4,940	230	2,472	50.04%	2,010	22.99%
602110	Office Expense	2,000	1,840	45	581	31.58%	-	100.00%
602115	Postage	100	200	15	148	74.00%	-	100.00%
602120	Books/Periodicals	200	40	-	-	0.00%	-	0.00%
607100	Membership/Dues	750	1,135	-	1,133	99.82%	-	100.00%
607110	Travel/Conference/Meetings	1,300	2,300	591	1,297	56.39%	552	134.96%
607115	Training	1,000	515	-	-	0.00%	-	0.00%
608130	Temporary Staffing	-	-	-	-	0.00%	16,480	-100.00%
612105	Vehicle Replacement Charge	5,555	5,555	463	4,629	83.33%	-	100.00%
612115	Liability Insurance Charge	34,375	34,375	-	30,818	89.65%	32,671	-5.67%
3000	Public Works Administration Total	560,850	587,425	40,688	452,269	76.99%	382,451	18.26%
3100	Engineering							
501110	Salaries-Regular	58,380	58,380	5,082	51,442	88.12%	30,196	70.36%
501115	Salaries-Overtime	300	10,830	-	10,832	100.02%	-	100.00%
502100	Retirement	13,730	13,730	1,273	13,019	94.82%	6,458	101.59%
502105	Workers Comp Insurance	885	885	94	963	108.81%	598	61.04%

* = Actual data is reported through April.

Public Works-Rangel
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
3100	Engineering, Continued							
502110	Health/Life Insurance	8,240	8,240	647	6,251	75.86%	3,164	97.57%
502111	Medical In-Lieu Pay	-	-	11	147	0.00%	-	100.00%
502115	Unemployment Insurance	105	105	-	120	114.29%	161	-25.47%
502120	Medicare/FICA	835	835	74	903	108.14%	433	108.55%
502130	Other Benefit Charges	535	535	45	460	85.98%	266	72.93%
602110	Office Expense	-	-	-	-	0.00%	76	-100.00%
602115	Postage	-	-	-	-	0.00%	15	-100.00%
602120	Books/Periodicals	-	160	-	159	99.38%	108	47.22%
602130	Clothing	-	60	-	54	90.00%	-	100.00%
602140	Materials & Supplies	2,500	2,500	-	-	0.00%	634	-100.00%
607100	Membership/Dues	950	950	-	350	36.84%	900	-61.11%
607110	Travel/Conference/Meetings	-	-	-	-	0.00%	111	-100.00%
608110	Engineering Services	129,240	138,625	11,058	89,755	64.75%	15,987	461.42%
608115	Inspection Services	-	15,000	960	3,480	23.20%	-	100.00%
608120	Plan Checking Services	33,300	18,300	1,783	8,618	47.09%	2,123	305.93%
608135	Microfilming	3,000	3,000	-	-	0.00%	-	0.00%
612105	Vehicle Replacement Charge	6,665	6,665	555	5,554	83.33%	567	879.54%
3100	Engineering Total	258,665	278,800	21,582	192,107	68.90%	61,797	210.87%
3200	Public Facilities							
501110	Salaries-Regular	23,510	57,935	3,793	53,499	92.34%	48,348	10.65%
501115	Salaries-Overtime	2,000	2,500	418	2,310	92.40%	1,325	74.34%
502100	Retirement	5,310	13,165	931	13,232	100.51%	11,283	17.27%
502105	Workers Comp Insurance	345	875	70	988	112.91%	957	3.24%
502110	Health/Life Insurance	4,790	11,805	587	7,014	59.42%	6,311	11.14%
502111	Medical In-Lieu Pay	-	-	35	53	0.00%	-	100.00%

* = Actual data is reported through April.

Public Works-Rangel
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
3200	Public Facilities, Continued							
502115	Unemployment Insurance	80	205	-	102	49.76%	228	-55.26%
502120	Medicare/FICA	330	810	62	809	99.88%	720	12.36%
502130	Other Benefit Charges	220	375	33	472	125.87%	425	11.06%
602100	Special Dept Expense	7,885	7,885	520	1,680	21.31%	1,131	48.54%
602110	Office Expense	1,100	1,100	-	211	19.18%	-	100.00%
602125	Small Tools	-	1,000	190	681	68.10%	-	100.00%
602130	Clothing	5,625	5,625	1,394	3,579	63.63%	1,571	127.82%
602135	Safety Equipment	500	500	25	154	30.80%	107	43.93%
602140	Materials & Supplies	8,000	7,000	646	5,187	74.10%	3,118	66.36%
603105	Equipment Maintenance	-	18,870	-	18,868	99.99%	-	100.00%
603110	Building Maintenance	129,740	132,945	5,141	77,420	58.23%	59,216	30.74%
604100	Communications	40,000	40,000	598	4,355	10.89%	4,451	-2.16%
604105	Utilities	170,000	170,000	10,812	135,241	79.55%	120,724	12.02%
607115	Training	-	100	-	91	91.00%	-	100.00%
608100	Contractual Services	165,800	162,600	1,681	113,643	69.89%	55,744	103.87%
611110	O.C. Sanitation District User Fee	14,700	13,810	-	13,801	99.93%	13,985	-1.32%
612105	Vehicle Replacement Charge	36,105	36,105	3,009	30,088	83.33%	3,050	886.49%
701105	Equipment-General	200,000	140,270	-	119,057	84.88%	-	100.00%
704100	Facility Improvements	-	44,545	26,094	44,546	100.00%	-	100.00%
3200	Public Facilities Total	816,040	870,025	56,039	647,081	74.37%	332,694	94.50%
3300	Crossing Guard							
608175	Crossing Guard Services	45,165	45,165	4,802	35,897	79.48%	30,681	17.00%
3300	Crossing Guard Total	45,165	45,165	4,802	35,897	79.48%	30,681	17.00%
3400	Parks Maintenance							
501110	Salaries-Regular	85,165	70,050	3,478	58,952	84.16%	55,358	6.49%

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Public Works-Rangel
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
3400	Parks Maintenance, Continued							
501115	Salaries-Overtime	3,000	3,000	21	1,286	42.87%	2,754	-53.30%
502100	Retirement	18,700	15,360	852	14,424	93.91%	12,869	12.08%
502105	Workers Comp Insurance	1,220	1,020	64	1,090	106.86%	1,096	-0.55%
502110	Health/Life Insurance	11,055	8,080	566	9,127	112.96%	8,769	4.08%
502111	Medical In-Lieu Pay	840	840	18	586	69.76%	682	-14.08%
502115	Unemployment Insurance	220	175	-	166	94.86%	231	-28.14%
502120	Medicare/Fica	1,160	950	51	882	92.84%	852	3.52%
502130	Other Benefit Charges	760	490	31	521	106.33%	487	6.98%
602100	Special Dept Expense	7,000	7,000	642	3,791	54.16%	760	398.82%
603105	Equipment Maintenance	17,000	17,000	17	6,892	40.54%	8,848	-22.11%
604105	Utilities	180,000	180,000	6,142	123,607	68.67%	127,181	-2.81%
605100	Land Lease	5,000	5,000	-	2,661	53.22%	5,834	-54.39%
608100	Contractual Services	126,100	112,100	5,498	55,122	49.17%	68,107	-19.07%
612105	Vehicle Replacement Charge	8,890	8,890	741	7,408	83.33%	3,713	99.52%
3400	Parks Maintenance Total	466,110	429,955	18,121	286,515	66.64%	297,541	-3.71%
3500	Street Maintenance							
501110	Salaries-Regular	114,550	81,625	3,440	57,577	70.54%	82,198	-29.95%
501115	Salaries-Overtime	6,000	6,000	439	2,964	49.40%	3,526	-15.94%
502100	Retirement	26,235	19,020	844	14,194	74.63%	19,032	-25.42%
502105	Workers Comp Insurance	1,705	1,290	63	1,067	82.71%	1,628	-34.46%
502110	Health/Life Insurance	14,455	8,045	504	8,307	103.26%	13,249	-37.30%
502111	Medical In-Lieu Pay	2,310	2,230	105	1,698	76.14%	1,877	-9.54%
502115	Unemployment Insurance	330	235	-	184	78.30%	391	-52.94%
502120	Medicare/FICA	1,650	1,190	58	902	75.80%	1,270	-28.98%
502130	Other Benefit Charges	1,070	280	30	510	182.14%	723	-29.46%

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Public Works-Rangel
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
3500	Street Maintenance, Continued							
602100	Special Dept Expense	3,000	3,000	-	2,288	76.27%	-	100.00%
602125	Small Tools	4,000	4,000	-	582	14.55%	548	6.20%
602140	Materials & Supplies	65,000	65,000	4,008	36,798	56.61%	24,008	53.27%
603105	Equipment Maintenance	2,000	2,000	898	1,210	60.50%	1,161	4.22%
608100	Contractual Services	195,000	195,000	14,487	144,830	74.27%	137,447	5.37%
612105	Vehicle Replacement Charge	10,830	10,830	903	9,025	83.33%	15,192	-40.59%
710190	Pavement Maintenance	60,000	60,000	1,909	33,838	56.40%	3,800	790.47%
3500	Street Maintenance Total	508,135	459,745	27,688	315,974	68.73%	306,050	3.24%
3600	Storm Drain Maintenance							
501115	Salaries-Overtime	-	180	-	179	99.44%	-	100.00%
502120	Medicare/FICA	-	-	-	3	0.00%	-	100.00%
603100	Emergency Maintenance Services	10,000	24,000	-	2,198	9.16%	-	100.00%
608100	Contractual Services	-	500	-	500	100.00%	-	100.00%
608155	Storm Water Monitor Program	119,860	150,955	-	116,884	77.43%	79,198	47.58%
3600	Storm Drain Maintenance Total	129,860	175,635	-	119,764	68.19%	79,198	51.22%
6300	Graffiti Abatement							
501110	Salaries-Regular	41,815	39,900	2,126	25,150	63.03%	8,654	190.62%
501115	Salaries-Overtime	8,000	6,790	407	6,370	93.81%	2,020	215.35%
502100	Retirement Charges	9,410	9,520	525	6,302	66.20%	1,993	216.21%
502105	Workers Comp Insurance	615	700	39	475	67.86%	171	177.78%
502110	Health/Life Insurance	8,145	7,890	131	3,941	49.95%	2,026	94.52%
502111	Medical In-Lieu Pay	-	-	105	158	0.00%	-	100.00%
502115	Unemployment Insurance	135	155	-	102	65.81%	57	78.95%
502120	Medicare/FICA	585	565	38	459	81.24%	155	196.13%
502130	Other Benefit Charges	390	355	19	227	63.94%	76	198.68%

* = Actual data is reported through April.

Public Works-Rangel
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
6300	Graffiti Abatement , Continued							
602140	Materials & Supplies	25,000	25,000	983	14,670	58.68%	13,076	12.19%
603105	Equipment Maintenance	6,000	6,000	85	1,227	20.45%	1,001	22.58%
612105	Vehicle Replacement Charge	10,275	10,275	856	8,563	83.34%	11,500	-25.54%
6300	Graffiti Abatement Total	110,370	107,150	5,314	67,644	63.13%	40,729	66.08%
	TOTAL PUBLIC WORKS	\$ 2,895,195	\$ 2,953,900	\$ 174,234	\$ 2,117,251	71.68%	\$ 1,531,141	38.28%

* = Actual data is reported through April.

Community Development-Landavazo
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *			
101	General Fund							
4000	Community Development Administration							
501110	Salaries-Regular	\$ 189,955	\$ 158,550	\$ 11,870	\$ 115,184	72.65%	\$ 134,207	-14.17%
501115	Salaries-Overtime	-	15	-	12	80.00%	337	-96.44%
502100	Retirement Charges	43,370	36,750	3,041	28,861	78.53%	31,986	-9.77%
502105	Workers Comp Insurance	2,845	2,415	218	2,119	87.74%	2,657	-20.25%
502110	Health/Life Insurance	8,680	8,615	711	6,514	75.61%	10,204	-36.16%
502111	Medical In-Lieu Pay	-	-	16	40	0.00%	-	100.00%
502115	Unemployment Insurance	225	145	-	148	102.07%	185	-20.00%
502120	Medicare/FICA	2,675	2,260	172	1,643	72.70%	1,908	-13.89%
502130	Other Benefit Charges	1,260	985	104	1,014	102.94%	1,181	-14.14%
602110	Office Expense	1,000	1,000	-	732	73.20%	1,020	-28.24%
602120	Books/Periodicals	1,200	980	-	14	1.43%	178	-92.13%
607100	Membership/Dues	1,600	1,600	-	-	0.00%	969	-100.00%
607110	Travel/Conference/Meetings	-	-	-	-	0.00%	22	-100.00%
607115	Training	1,200	1,200	-	-	0.00%	289	-100.00%
612105	Vehicle Replacement Charge	965	965	80	804	83.32%	-	100.00%
612115	Liability Insurance Charge	53,940	53,940	-	48,358	89.65%	45,281	6.80%
702100	Office Furniture	-	220	-	217	98.64%	-	100.00%
4000	Community Development Administration Total	308,915	269,640	16,212	205,660	76.27%	230,424	-10.75%
4100	Planning							
501110	Salaries-Regular	302,790	275,185	9,245	154,083	55.99%	159,266	-3.25%
501115	Salaries-Overtime	1,200	1,185	41	388	32.74%	1,025	-62.15%
501125	Salaries-Appointed	9,000	9,000	762	7,061	78.46%	7,546	-6.43%
502100	Retirement	72,645	66,420	2,285	37,718	56.79%	36,452	3.47%
502105	Workers Comp Insurance	4,630	4,630	170	2,836	61.25%	3,153	-10.05%
502110	Health/Life Insurance	61,270	55,770	1,609	19,782	35.47%	17,562	12.64%

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**Community Development-Landavazo
April 2023 General Fund Expenditures (83% of year)**

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *			
4100	Planning, Continued							
502111	Medical In-Lieu Pay	-	-	-	450	0.00%	-	100.00%
502115	Unemployment Insurance	770	770	-	518	67.27%	349	48.42%
502120	Medicare/FICA	4,475	4,080	145	2,334	57.21%	2,430	-3.95%
502130	Other Benefit Charges	3,510	3,160	81	1,357	42.94%	1,402	-3.21%
602110	Office Expense	-	885	133	159	17.97%	49	224.49%
602115	Postage	750	750	5	4	0.53%	315	-98.73%
602140	Materials & Supplies	1,000	115	-	115	100.00%	-	100.00%
607100	Membership/Dues	2,500	2,500	-	-	0.00%	721	-100.00%
607110	Travel/Conference/Meetings	8,200	8,200	40	670	8.17%	145	362.07%
607115	Training	3,050	3,050	-	-	0.00%	-	100.00%
608100	Contractual Services	4,000	4,000	-	-	0.00%	1,706	-100.00%
608105	Professional Services	25,000	277,915	5,183	16,265	5.85%	152,314	-89.32%
608135	Microfilming	5,000	5,000	-	-	0.00%	-	0.00%
612105	Vehicle Replacement Charge	1,870	1,870	156	1,558	83.32%	508	206.69%
4100	Planning Total	511,660	724,485	19,855	245,298	33.86%	384,943	-36.28%
4200	Building Regulation							
501110	Salaries-Regular	260,695	35,950	3,891	22,685	63.10%	41,035	-44.72%
502100	Retirement	62,630	8,110	962	5,412	66.73%	9,590	-43.57%
502105	Workers Comp Insurance	3,970	540	72	417	77.22%	813	-48.71%
502110	Health/Life Insurance	48,910	4,615	102	2,108	45.68%	7,187	-70.67%
502111	Medical In-Lieu Pay	-	-	350	766	0.00%	301	154.49%
502115	Unemployment Insurance	485	165	-	-	0.00%	265	-100.00%
502120	Medicare/FICA	3,730	510	62	340	66.67%	599	-43.24%
502130	Other Benefit Charges	2,310	265	34	200	75.47%	361	-44.60%
602110	Office Expense	500	500	-	95	19.00%	83	14.46%
602115	Postage	700	700	35	155	22.14%	14	1007.14%

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**Community Development-Landavazo
April 2023 General Fund Expenditures (83% of year)**

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23		% of Budget	FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *			
4200	Building Regulation, Continued							
602120	Books/Periodicals	1,000	1,000	-	-	0.00%	-	0.00%
607100	Membership/Dues	1,200	1,200	-	-	0.00%	-	0.00%
607110	Travel/Conference/Meetings	500	500	-	-	0.00%	-	0.00%
607115	Training	1,000	1,000	-	-	0.00%	-	0.00%
608115	Inspection Services	50,000	199,740	14,700	14,700	7.36%	274,926	-94.65%
608120	Plan Checking Services	70,000	70,000	-	-	0.00%	-	0.00%
608130	Temporary Help	-	182,835	85,528	85,528	46.78%	-	0.00%
608135	Microfilming	4,000	4,000	-	-	0.00%	-	0.00%
611116	Payment to Other Agencies	2,250	2,250	410	727	32.31%	1,771	-58.95%
612105	Vehicle Replacement Charge	11,110	11,110	926	9,258	83.33%	-	100.00%
4200	Building Regulation Total	524,990	524,990	107,072	142,391	27.12%	336,945	-57.74%
4400	Economic Development							
607100	Membership/Dues	2,000	2,000	-	570	28.50%	570	0.00%
607110	Travel/Conference/Meetings	-	140	-	137	97.86%	-	100.00%
607115	Training	2,500	2,360	-	-	0.00%	-	0.00%
608100	Contractual Services	2,250	2,250	-	-	0.00%	-	0.00%
608145	Information Technology	18,750	18,750	-	-	0.00%	-	0.00%
609100	Special Events	12,300	12,300	-	-	0.00%	-	0.00%
4400	Economic Development Total	37,800	37,800	-	707	1.87%	570	24.04%
101	GENERAL FUND TOTAL	\$ 1,383,365	\$ 1,556,915	\$ 143,139	\$ 594,056	38.16%	\$ 952,882	-37.66%
102	General Fund (Transactions & Use Tax)							
4100	Planning							
608105	Professional Services	-	-	-	-	0.00%	5,310	-100.00%
102	TRANSACTIONS AND USE TAX TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 5,310	-100.00%
	TOTAL COMMUNITY DEVELOPMENT	\$ 1,383,365	\$ 1,556,915	\$ 143,139	\$ 594,056	38.16%	\$ 958,192	-38.00%

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Community Service - Bobadilla
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23					FY 2021/22 Actual*	% Change From Prior Year
		FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	Activity During April	Year to Date Actual *	% of Budget		
101	General Fund							
5000	Public Information Office							
501110	Salaries-Regular	\$ 93,255	\$ 86,465	\$ 6,073	\$ 62,588	72.39%	\$ 49,742	25.83%
502100	Retirement Charges	22,025	20,400	1,501	15,472	75.84%	11,515	34.36%
502105	Workers Comp Insurance	1,400	1,400	112	1,152	82.29%	985	16.95%
502110	Health/Life Insurance	22,065	20,440	276	2,559	12.52%	6,988	-63.38%
502111	Medical In-Lieu Pay	-	-	350	3,325	0.00%	-	100.00%
502115	Unemployment Insurance	200	200	-	289	144.50%	174	66.09%
502120	Medicare/FICA	1,320	1,225	93	956	78.04%	721	32.59%
502130	Other Benefit Charges	860	780	53	551	70.64%	438	25.80%
602113	Social Media	2,750	3,050	58	2,735	89.67%	1,523	79.58%
607100	Membership/Dues	-	-	-	-	0.00%	252	-100.00%
608105	Professional Services	-	-	-	-	0.00%	750	-100.00%
5000	Public Information Office	143,875	133,960	8,516	89,627	66.91%	73,088	22.63%
5100	Community Services Administration							
501110	Salaries-Regular	323,640	323,640	23,513	237,001	73.23%	216,360	9.54%
501120	Salaries-Part Time	-	-	-	2,360	0.00%	2,427	-2.76%
502100	Retirement	78,065	78,065	6,440	64,914	83.15%	56,477	14.94%
502105	Workers Comp Insurance	4,510	4,510	433	4,436	98.36%	4,332	2.40%
502110	Health/Life Insurance	26,980	26,980	2,507	22,317	82.72%	22,020	1.35%
502111	Medical In-Lieu Pay	6,000	6,000	500	4,563	76.05%	5,125	-10.97%
502115	Unemployment Insurance	445	445	-	413	92.81%	456	-9.43%
502120	Medicare/FICA	4,420	4,420	335	3,403	76.99%	3,095	9.95%
502130	Other Benefit Charges	2,430	2,430	207	2,088	85.93%	1,905	9.61%
602100	Special Dept Expense	9,700	15,060	1,572	9,709	64.47%	76,753	-87.35%
602110	Office Expense	3,185	2,985	50	2,541	85.13%	2,049	24.01%

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Community Service - Bobadilla
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
5100	Community Services Administration, Continued							
602115	Postage	400	490	-	489	99.80%	375	30.40%
603110	Building Maintenance	10,485	11,450	450	6,850	59.83%	4,428	54.70%
607100	Membership/Dues	550	550	-	55	10.00%	892	-93.83%
607115	Training	6,150	6,800	-	4,043	59.46%	295	1270.51%
609100	Special Events	17,900	21,200	782	15,796	74.51%	11,976	31.90%
612105	Vehicle Replacement Charge	12,945	12,945	1,079	10,788	83.34%	6,538	65.00%
612115	Liability Insurance Charge	75,215	75,215	-	67,432	89.65%	50,693	33.02%
5100	Community Services Administration Total	583,020	593,185	37,868	459,198	77.41%	466,253	-1.51%
5200	Community Center Operations							
501110	Salaries-Regular	36,385	36,385	2,262	23,005	63.23%	21,295	8.03%
501115	Salaries-Overtime	-	-	-	-	0.00%	259	-100.00%
501120	Salaries-Part Time	115,220	115,220	3,012	34,389	29.85%	24,802	38.65%
502100	Retirement	17,560	17,560	935	8,564	48.77%	5,572	53.70%
502105	Workers Comp Insurance	2,200	2,200	97	1,056	48.00%	913	15.66%
502110	Health/Life Insurance	4,785	4,785	360	3,596	75.15%	3,209	12.06%
502111	Medical In-Lieu Pay	2,700	2,700	162	2,042	75.63%	2,375	-14.02%
502115	Unemployment Insurance	805	805	16	261	32.42%	345	-24.35%
502120	Medicare/FICA	2,130	2,130	79	861	40.42%	706	21.95%
502130	Other Benefit Charges	1,925	1,925	21	220	11.43%	200	10.00%
602100	Special Dept Expense	4,000	12,585	228	1,849	14.69%	3,410	-45.78%
602110	Office Expense	1,000	700	131	652	93.14%	451	44.57%
603110	Building Maintenance	6,695	2,395	-	2,254	94.11%	4,161	-45.83%
612105	Vehicle Replacement Charge	395	395	33	329	83.29%	329	0.00%
702100	Furniture-Office	6,500	-	-	-	0.00%	-	0.00%
5200	Community Center Operations	202,300	199,785	7,336	79,078	39.58%	68,027	16.25%

* = Actual data is reported through April.

Community Service - Bobadilla
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
5300	Park Operations							
501110	Salaries-Regular	77,735	77,735	5,757	63,206	81.31%	56,242	12.38%
501115	Salaries-Overtime	-	-	-	1,223	0.00%	2,141	-42.88%
501120	Salaries-Part Time	116,440	116,440	9,154	104,025	89.34%	91,458	13.74%
502100	Retirement	17,635	17,635	1,423	15,418	87.43%	13,144	17.30%
502105	Workers Comp Insurance	2,840	2,840	274	3,077	108.35%	2,924	5.23%
502110	Health/Life Insurance	9,575	9,575	876	8,106	84.66%	7,716	5.05%
502111	Medical In-Lieu Pay	1,200	1,200	255	2,220	185.00%	1,150	93.04%
502115	Unemployment Insurance	1,125	1,125	145	1,002	89.07%	1,785	-43.87%
502120	Medicare/FICA	2,720	2,720	220	2,474	90.96%	2,193	12.81%
502130	Other Benefit Charges	2,655	2,655	55	608	22.90%	541	12.38%
602100	Special Dept Expense	4,000	7,350	-	2,279	31.01%	2,946	-22.64%
602110	Office Expense	3,000	850	98	612	72.00%	218	180.73%
5300	Park Operations	238,925	240,125	18,257	204,250	85.06%	182,458	11.94%
5400	Senior Citizens Programs							
501110	Salaries-Regular	18,195	18,195	1,611	13,765	75.65%	13,896	-0.94%
501115	Salaries-Overtime	-	-	-	-	0.00%	74	-100.00%
501120	Salaries-Part Time	38,645	38,645	4,261	37,806	97.83%	18,230	107.38%
502100	Retirement	4,225	4,225	398	3,403	80.54%	3,247	4.80%
502105	Workers Comp Insurance	830	830	108	949	114.34%	636	49.21%
502110	Health/Life Insurance	2,395	2,395	256	2,083	86.97%	2,036	2.31%
502111	Medical In-Lieu Pay	-	-	116	1,159	0.00%	1,000	15.90%
502115	Unemployment Insurance	320	320	58	402	125.63%	195	106.15%
502120	Medicare/FICA	780	780	87	764	97.95%	481	58.84%
502130	Other Benefit Charges	770	770	16	140	18.18%	131	6.87%
609200	Senior Citizen Program	1,200	1,400	-	932	66.57%	716	30.17%
5400	Senior Citizens Programs	67,360	67,560	6,911	61,403	90.89%	40,642	51.08%

* = Actual data is reported through April.

Community Service - Bobadilla
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
5500	Recreation Programs							
602115	Postage	9,510	10,060	-	10,334	102.72%	9,389	10.06%
602150	Recreation Brochure Mailing	28,000	29,800	10,189	29,578	99.26%	18,678	58.36%
608150	Contractual Recreation Program	16,800	27,300	683	19,009	69.63%	15,838	20.02%
5500	Recreation Programs	54,310	67,160	10,872	58,921	87.73%	43,905	34.20%
TOTAL COMMUNITY SERVICES		\$ 1,289,790	\$ 1,301,775	\$ 89,760	\$ 952,477	73.17%	\$ 874,373	8.93%

* = Actual data is reported through April.

Transfers to Other Funds-Bannigan
April 2023 General Fund Expenditures (83% of year)

Acct. No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual*	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
101	General Fund							
1600	Non-Departmental							
800250	Transfer to FACT Grant	\$ 46,470	\$ 46,470	\$ -	\$ 34,890	75.08%	\$ 10,379	236.16%
800251	Transfer to Senior Transportation Fund	11,045	11,045	530	6,456	58.45%	7,455	-13.40%
800280	Transfer to SCP Maintenance Fund	59,200	59,200	4,933	49,333	83.33%	34,283	43.90%
800305	Transfer to Capital Projects Fund	180,000	209,000	-	-	0.00%	-	0.00%
101	GENERAL FUND TOTAL	\$ 296,715	\$ 325,715	\$ 5,463	\$ 90,679	27.84%	\$ 52,117	73.99%
102	General Fund							
1600	Non-Departmental							
800603	Transfer to Liab/Risk Mgmt Fund	-	-	-	-	0.00%	121,530	-100.00%
102	TRANSACTIONS AND USE TAX TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 121,530	-100.00%
	TOTAL TRANSFERS OUT	\$ 296,715	\$ 325,715	\$ 5,463	\$ 90,679	27.84%	\$ 173,647	-47.78%

* = Actual data is reported through April.

**City of Stanton
GENERAL FUND
DISCRETIONARY FUND BALANCE**

	Balance 7/1/2022	Fiscal Year 2022/23 Increase (Decrease)	Adjustments	Projected Ending Balance 6/30/2023	
GENERAL FUNDS					
<u>General Fund (#101)</u>					
Unassigned	\$ 9,759,342	\$ 1,069,907	\$ (100,000)	\$ 10,729,249	37%
Reserve - Continuing Appropriations (Carryovers)	169,585	(169,585)	-	-	
Reserve - Prepaid Items	46,681	(46,681)	-	-	
Reserve - Economic Uncertainty ⁽²⁾	5,700,000	-	100,000	5,800,000	20%
Reserve - Emergency Disaster Continuity ⁽²⁾	2,900,000	-	-	2,900,000	10%
Reserve - Capital Improvement ⁽²⁾	5,000,000	-	-	5,000,000	
Reserve -Equipment and Maintenance ⁽²⁾	150,000	-	-	150,000	
Reserve -Technology Equipment ⁽²⁾	150,000	-	-	150,000	
Committed by Developer Agreements for Public Benefit/Public Facilities ⁽³⁾	1,377,796	(180,000)	-	1,197,796	
Committed by Developer Agreements for Beautification Projects ⁽³⁾	190,000	-	-	190,000	
Committed by Developer Agreements for Neighborhood Preservation ⁽³⁾	88,500	-	-	88,500	
Total General Fund	25,531,904	673,641	-	26,205,545	
<u>Transaction & Use Tax Fund (#102)</u>					
Unassigned	389,600	(389,600)	-	-	
TOTAL	\$ 25,921,504	\$ 284,041	\$ -	\$ 26,205,545	

Notes:

(1) - As of February 28, 2023.

(2) - Per City Council Reserve Policy adopted annually.

(3) - Pursuant to approved developer agreements, this amount represents public benefit fees the City received that should be used for the following projects relating to: public facilities, neighborhood preservation, and city beautification/enhancement.

HOUSING AUTHORITY FUND (#285)
April 2023 Revenues and Expenditures (83% of year)

Account No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual *	% Change From Prior Year	
				Activity During April	Year to Date Actual *	% of Budget			
REVENUES									
435100	Interest	\$ 25,000	\$ 25,000	\$ -	\$ 171,595	686.38%	\$ 26,014	559.63%	
435110	Unrealized Gains/Losses	-	-	38,158	81,599	0.00%	(161,598)	150.50%	
436140	Tina Way/Pacific Ave. Property Rent	560,000	610,000	54,162	559,315	91.69%	396,822	40.95%	
437135	Expense Reimbursement	1,000	1,000	-	-	0.00%	2,000	-100.00%	
437145	Sale Of Assets	-	-	-	-	0.00%	831,902	-100.00%	
TOTAL REVENUES		\$ 586,000	\$ 636,000	\$ 92,320	\$ 812,509	127.75%	\$ 1,095,140	-25.81%	
ESTIMATED EXPENDITURES AND OTHER USES									
Salaries and Benefits									
501110	Salaries-Regular	145,820	145,820	7,906	106,907	73.31%	105,117	1.70%	
501115	Salaries-Overtime	-	-	-	40	0.00%	407	-90.17%	
501120	Salaries-Part-Time	2,575	2,575	247	1,652	64.16%	1,697	-2.65%	
502100	Retirement	35,325	35,325	2,069	28,504	80.69%	27,162	4.94%	
502105	Workers' Compensation	2,205	2,205	150	1,997	90.57%	2,115	-5.58%	
502110	Health/Life Insurance	15,290	15,290	922	10,888	71.21%	10,914	-0.24%	
502111	Medical in Lieu	450	450	9	338	75.11%	443	-23.70%	
502115	Unemployment Insurance	195	195	2	248	127.18%	204	21.57%	
502120	Medicare/FICA	2,035	2,035	107	1,448	71.15%	1,455	-0.48%	
502130	Other Benefits	1,055	1,055	70	942	89.29%	926	1.73%	
Total-Salaries and Benefits		204,950	204,950	11,482	152,964	74.63%	150,440	1.68%	
Maintenance and Operations									
602100	Special Dept Expense	-	200	-	200	100.00%	-	100.00%	
602110	Office Expense	1,000	1,000	-	-	0.00%	147	-100.00%	
602115	Postage	500	500	-	51	10.20%	14	264.29%	
602130	Clothing	-	2,940	-	2,937	99.90%	-	100.00%	
602140	Materials and Supplies	5,000	1,840	128	1,502	81.63%	817	83.84%	
602145	Gas/Oil/Lube	-	-	-	-	0.00%	20	-100.00%	
603120	Minor Repairs	15,000	-	-	-	0.00%	-	0.00%	
604105	Utilities	50,000	50,000	3,333	41,912	83.82%	39,979	4.84%	

HOUSING AUTHORITY FUND (#285)
April 2023 Revenues and Expenditures (83% of year)

Account No.	Description	FY 2022/23 Adopted Budget	FY 2022/23 Amended Budget	FY 2022/23			FY 2021/22 Actual *	% Change From Prior Year
				Activity During April	Year to Date Actual *	% of Budget		
Maintenance and Operations , Continued								
607100	Membership Dues	4,800	4,800	-	-	0.00%	-	0.00%
607110	Travel/Conference/Meetings	1,000	1,000	-	-	0.00%	-	0.00%
607115	Training	2,500	2,500	-	-	0.00%	-	0.00%
608100	Contractual Services	24,000	24,000	1,355	16,162	67.34%	318,436	-94.92%
608105	Professional Services	530,500	530,500	(31,733)	164,520	31.01%	140,578	17.03%
610130	Tina Pacific Operating Expense (QMG)	-	240,000	31,445	205,170	85.49%	-	100.00%
610131	Bad Debt Expense (QMG)	-	50,000	5,248	29,163	58.33%	-	100.00%
610135	Relocation Assistance	40,000	39,800	928	17,008	42.73%	36,308	-53.16%
610230	Navigation Center (North SPA)	50,000	50,000	-	-	0.00%	-	100.00%
611110	O.C. Sanitation User Fee	21,500	21,500	-	19,484	90.62%	20,837	-6.49%
612135	Building Maintenance	75,000	-	-	-	0.00%	-	100.00%
Total-Maintenance and Operations		820,800	1,020,580	10,704	498,109	48.81%	557,136	-10.59%
Allocated Charges								
612105	Vehicle Replacement Charge	5,805	5,805	484	4,838	83.34%	8,396	-42.38%
612115	Liability Insurance Charge	7,295	7,295	-	6,540	89.65%	13,841	-52.75%
612140	Information Technology Charge	18,215	18,215	1,518	15,179	83.33%	20,063	-24.34%
614205	Admin Overhead	21,580	21,580	1,316	20,516	95.07%	16,614	23.49%
Total-Allocated Charges		52,895	52,895	3,318	47,073	88.99%	58,914	-20.10%
Capital Outlay								
702100	Office Furniture	-	220	-	218	99.09%	-	100.00%
760100	Demolition/Condemnation	200,000	93,800	-	93,800	100.00%	-	100.00%
790100	Land Acquisition	-	2,500,000	-	2,500,000	100.00%	-	100.00%
Total-Capital Outlay		200,000	2,594,020	-	2,594,018	100.00%	-	100.00%
Transfers to Other Funds								
800101	Transfer to General Fund	-	-	-	-	0.00%	890,000	-100.00%
Total-Transfers to Other Funds		-	-	-	-	0.00%	890,000	-100.00%
TOTAL EXPENDITURES		\$ 1,278,645	\$ 3,872,445	\$ 25,504	\$ 3,292,164	85.02%	\$ 1,656,490	98.74%
REVENUES OVER (UNDER) EXPENDITURES		\$ (692,645)	\$ (3,236,445)	\$ 66,816	\$ (2,479,655)		\$ (561,350)	

* = Actual data is reported through April.

Housing Authority Fund (Fund 285) - Fund Balance Status

Available Fund Balance as of June 30, 2022	\$ 12,414,239
Estimated increase (decrease) of fund balance during Fiscal Year 2022-23	<u>(3,236,445)</u>
Projected Available Fund Balance as of June 30, 2023	<u><u>\$ 9,177,794</u></u>

CITY OF STANTON
FY 2022/23
STATUS OF CAPITAL IMPROVEMENT PROJECTS (CIP)
JULY 1, 2022 THROUGH APRIL 30, 2023

Task Code	Description	Adopted Budget 2022/23	FY 2021/22 Budget Carryover	Other Budget Adjustments	Amended Budget 2022/23	YTD Actual 2022/23	Encumbrances	% Spent (Includes Encumbrances)	Remaining Budget
Street Projects									
2022-101	Citywide Street Rehabilitation (FY 2021/22)	\$ -	\$ 1,846,245	\$ 109,863	\$ 1,956,108	\$ 1,885,817	\$ 64,302	99.7%	\$ 5,989
2022-102	Citywide Street Sign Replacement	-	149,490	-	149,490	-	-	0.0%	149,490
2023-101	Citywide Street Rehabilitation (FY 2022/23)	2,090,000	109,050	(109,863)	2,089,187	64,125	47,205	5.3%	1,977,857
2023-102	Greening Stanton Catch Basin Connector Pipe Screen	180,000	-	-	180,000	-	-	0.0%	180,000
2023-103	Installations (FY 2022/23)	70,000	-	-	70,000	66	-	0.1%	69,934
2023-104	Pavement Management Plan Update	-	-	26,196	26,196	20,548	5,648	100.0%	-
Total Street Projects		\$ 2,340,000	\$ 2,104,785	\$ 26,196	\$ 4,470,981	\$ 1,970,556	\$ 117,155	46.7%	\$ 2,383,270
Parks Projects									
2021-201	Park Master Plan	\$ -	\$ 174,620	\$ -	\$ 174,620	\$ 103,850	\$ 60,246	94.0%	\$ 10,524
2021-205	Dog Park	-	154,555	-	154,555	56,247	78,395	87.1%	19,913
2022-201	Family Resource Center Improvements (Phase 1)	182,600	391,140	223,581	797,321	14,721	769,840	98.4%	12,760
2022-203	Orangewood Parkette	850,000	78,885	20,500	949,385	15,822	63,976	8.4%	869,587
2022-204	Norm Ross Sports Park	-	7,691,060	-	7,691,060	116,534	526,000	8.4%	7,048,526
2022-205	Replace Shade Structure at Stanton Central Park	-	60,000	-	60,000	1,642	-	2.7%	58,358
2022-206	Premier Park Renovation	500,000	150,000	200,000	850,000	57,015	52,941	12.9%	740,044
2022-820	Stanton Park Adult Fitness Equipment	84,090	3,885	-	87,975	2,718	1,167	4.4%	84,090
2022-833	Stanton Park Refresh	-	-	410,000	410,000	-	-	0.0%	410,000
2023-201	Family Resource Center Improvements (Phase 2)	-	-	201,419	201,419	-	-	0.0%	201,419
Total Parks Projects		\$ 1,616,690	\$ 8,704,145	\$ 1,055,500	\$ 11,376,335	\$ 368,549	\$ 1,552,565	16.9%	\$ 9,455,221
Sewer									
2022-301	Sewer Master Plan Update	\$ -	\$ 531,225	\$ -	\$ 531,225	\$ 197,372	\$ 284,305	90.7%	\$ 49,548
2023-301	Annual Sewer Rehabilitation (FY 2022/23)	550,000	-	(550,000)	-	-	-	0.0%	-
Total Sewer		\$ 550,000	\$ 531,225	\$ (550,000)	\$ 531,225	\$ 197,372	\$ 284,305	90.7%	\$ 49,548
Facilities									
2022-834	City Fire Alarm Upgrade Project	\$ -	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 199,876	99.9%	\$ 124
2022-839	ADA Transition Plan	-	-	110,000	110,000	32,970	76,330	99.4%	700
2023-603	Stanton Community Center Improvements	-	-	500,000	500,000	-	130,388	26.1%	369,612
Total Facilities		\$ -	\$ -	\$ 810,000	\$ 810,000	\$ 32,970	\$ 406,594	54.3%	\$ 370,436
GRAND TOTAL		\$ 4,506,690	\$ 11,340,155	\$ 1,341,696	\$ 17,188,541	\$ 2,569,447	\$ 2,360,619	28.7%	\$ 12,258,475

CITY OF STANTON
FY 2022/23
STATUS OF CAPITAL IMPROVEMENT PROJECTS (CIP)
JULY 1, 2022 THROUGH APRIL 30, 2023

Task Code	Description	Adopted Budget 2022/23	FY 2021/22 Budget Carryover	Other Budget Adjustments	Amended Budget 2022/23	YTD Actual 2022/23	Encumbrances	% Spent (Includes Encumbrances)	Remaining Budget
Funding Source									
101	General Fund	\$ 180,000	\$ 32,885	\$ -	\$ 212,885	\$ 2,718	\$ 24,178	12.6%	\$ 185,989
211	Gas Tax Fund	27,763	276,920	105,021	409,704	62,523	60,679	30.1%	286,502
215	RMRA Fund	1,011,998	1,109,895	(58,825)	2,063,068	1,079,603	-	52.3%	983,465
220	Measure M Turnback Fund	1,064,239	656,040	-	1,720,279	801,495	47,205	49.3%	871,579
221	CDBG-CV Grant Fund	-	-	500,000	500,000	-	130,388	26.1%	369,612
222	CDBG Grant Fund	-	350,000	-	350,000	-	350,000	100.0%	-
227	Other Grants Fund	1,107,976	7,691,060	425,000	9,224,036	116,534	749,581	9.4%	8,357,921
257	ARPA Fund	-	174,620	900,000	1,074,620	130,825	322,712	42.2%	621,083
305	Capital Projects Fund (Reserves)	31,000	92,930	-	123,930	34,572	-	27.9%	89,358
310	Park In-Lieu Fund	533,714	424,580	20,500	978,794	143,805	391,571	54.7%	443,418
501	Sewer Maintenance Fund	405,000	531,225	(405,000)	531,225	197,372	284,305	90.7%	49,548
502	Sewer Capital Improvement Fund	145,000	-	(145,000)	-	-	-	0.0%	-
GRAND TOTAL		\$ 4,506,690	\$ 11,340,155	\$ 1,341,696	\$ 17,188,541	\$ 2,569,447	\$ 2,360,619	28.7%	\$ 12,258,475

CITY OF STANTON

REPORT TO CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: AWARD OF A PROFESSIONAL SERVICES AGREEMENT TO YAMADA ENTERPRISES FOR CONSULTATION, DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE AT THE STANTON FAMILY RESOURCE CENTER

REPORT IN BRIEF:

The City's Community Services Department obtained a Community Development Block Grant (CDBG) from the County of Orange for renovations to the City's Family Resource Center. The Department secured additional funding to furnish the facility through Supervisor Doug Chaffee's office. Staff recommends that the City Council authorize the City Manager to enter into an agreement with Yamada Enterprises using a cooperative purchasing agreement for procurement and installation of furniture.

RECOMMENDED ACTION:

1. City Council declare this project to be categorically exempt under the California Environmental Quality Act, Section 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Declare that the Yamada Enterprises quote using a TIPS purchasing contract is in accordance with the Purchasing and Contracting Guidelines Section 4.13; and
3. Approve a Professional Services Agreement with Yamada Enterprises to assist in the procurement and installation of furniture for the Stanton Family Resource Center for the maximum contract sum of \$96,800; and
4. Authorize the City Manager to bind the City of Stanton and Yamada Enterprises in a contract to provide these services.

BACKGROUND:

The City's Community Services Department obtained a CDBG grant from the County of Orange for renovations to the City's Family Resource Center ("Property").

The CDBG grant agreement calls for renovations to include the following elements:

- Security mesh screens for outside gates
- New LED exterior lighting
- Improved gate access points
- New air conditioning units
- Replacement of indoor lighting
- New playground structure
- Evaluation and upgrades for ADA compliance
- New rubberized playground surface
- New playground shade structure
- Removal of the courtyard planter and construction of concrete walkway
- Replacement of outdoor basketball system
- Replacement of picnic benches
- Installation of outdoor storage shed
- Painting of the interior
- New flooring including vinyl and carpeting
- New facility identification signage facing Beach Boulevard and Santa Paula Avenue
- New quartz countertop at reception area
- Re-laminating of existing kitchen cabinet faces and doors
- New blinds/window tint
- New ceiling tiles

In addition, on October 14, 2022, the City secured funding from the County of Orange through Supervisor Doug Chaffee's Office. The award totals \$425,000 for the costs of completing the renovation of the Family Resource Center, including purchase of furniture and organizational items for offices and classrooms.

ANALYSIS/JUSTIFICATION:

The City's Purchasing and Contracting Guidelines Section 4.13 encourages the use of cooperative purchasing to obtain goods and services by aggregating volume, securing value pricing, and reducing administrative overhead. Due to the complexity of furniture specifications and the Family Resource Center project timeline, the use of a cooperative purchasing contract provides for a timely and cost-effective purchase of furniture and its subsequent installation.

As such, the City benefits from competitive pricing using The Interlocal Purchasing System (TIPS), that awarded a contract to Yamada Enterprises (TIPS RFP 220303 Furniture, Furnishings and Services) as a result of open competitive bidding on behalf of its members, which includes government entities, for a contract term of May 2022 through May 2027.

Yamada Enterprises has demonstrated experience furnishing public facilities for over 45 years. As a distributor for various manufacturers, they offer varied products and installation from a single source supplier. Pricing for equipment and services are included in Attachment B based on TIPS Purchasing Contract #220303 (Attachment C).

Furnishings for this project include:

- Classroom furniture including mobile storage, bookshelves, tables, seating, cork boards, white boards, cabinets
- Workspaces for all offices to include desks/workstations, storage, seating
- Lobby furniture including seating, flyer racks, bulletin boards
- Storage closet furniture including shelving racks

Anticipated completion of the procurement and installation of furniture in Attachment B is September 1, 2023.

FISCAL IMPACT:

The Fiscal Year 2022-23 Adopted Budget includes \$106,035 allocated from the County of Orange award of \$425,000 to support recreation and office furniture for this project. Sufficient funds are available in the Capital Project Fund for this purchase, Task Code 2023-201.

ENVIRONMENTAL IMPACT:

This action requested in this report is not categorized as a project (has no potential for resulting in either a direct physical change in the environmental or a reasonably foreseeable indirect physical change in the environment), and therefore, categorically exempt under the California Environmental Quality Act.

LEGAL REVIEW:

The City Attorney reviewed Attachment A as to form.

STRATEGIC PLAN OBJECTIVES:

Obj. No. 3: Provide a quality infrastructure.
Obj. No. 5: Provide a high quality of life.

PUBLIC NOTIFICATION:

Public notice for this item was made through the regular agenda process.

Prepared by: Ashley Cain, Community Services Manager
Reviewed by: Zenia Bobadilla, Community Services Director
Fiscal Impact Reviewed by: Michelle Bannigan, Finance Director
Approved by: Hannah Shin-Heydorn, City Manager

Attachments:

- A. Professional Services Agreement – Yamada Enterprises
- B. Yamada Enterprises Itemized Quote
- C. Yamada Enterprises TIPS Contract 220303 Furniture, Furnishings and Services

**CITY OF STANTON
PROFESSIONAL SERVICES AGREEMENT
FOR
FAMILY RESOURCE CENTER (FRC) FURNITURE SELECTION, PURCHASE &
INSTALLATION**

1. PARTIES AND DATE.

This Agreement is made and entered into this 13th day of June, 2023, by and between the City of Stanton, a municipal organization organized under the laws of the State of California with its principal place of business at 7800 Katella Avenue, Stanton, California 90680 (“City”) and J.K. Miklin, Inc. DBA Yamada Enterprises, a **J.K. Miklin, Inc. DBA Yamada Enterprises**, a California corporation. With its principal place of business at **16552 Burke Lane, Huntington Beach, CA 92647** (“Consultant”). City and Consultant are sometimes individually referred to herein as “Party” and collectively as “Parties.”

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of professional **furniture selection, purchase and installation** consultant services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing professional **furniture selection, purchase and installation** consultant services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for the **Family Resource Center (FRC) Furniture Selection, Purchase & Installation** project (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional **furniture selection, purchase and installation** consultant services necessary for the Project (“Services”). The Services are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **June 13, 2023 to June 13, 2024**, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines.

3.2 Responsibilities of Consultant.

3.2.1 Independent Contractors, Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant shall complete, execute, and submit to City a Request for Taxpayer Identification Number and Certification (IRS Form W-9) prior to commencement of any Services under this Agreement. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, nor any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: **Noah Reed.**

3.2.5 City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. The City Manager hereby designates Zenia Bobadilla, Community Services Director, or his or her designee, as the City's contact for the implementation of the

Services hereunder. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates **Noah Reed**, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, qualifications and approvals of whatever nature that are legally required to perform the Services and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, agents and volunteers free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section.

3.2.10.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder and without limiting the indemnity provisions of the Agreement, the Consultant in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement, the following policies of insurance. If the existing policies do not meet the Insurance Requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

- (a) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office “occurrence” form CG 0001, with minimum limits of at least \$1,000,000 per occurrence, and if written with an aggregate, the aggregate shall be double the per occurrence limit. Defense costs shall be paid in addition to the limits.

The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; or (3) contain any other exclusion contrary to the Agreement.

- (b) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 0001 covering “Any Auto” (Symbol 1) with minimum limits of \$1,000,000 each accident.
- (c) Workers’ Compensation: Workers’ Compensation Insurance, as required by the State of California and Employer’s Liability Insurance with a limit of not less than \$1,000,000 per accident for bodily injury and disease.

3.2.10.3 Endorsements. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval.

- (a) The policy or policies of insurance required by Section 3.2.10.2 (a) Commercial General Liability and (c) Contractor’s Pollution Liability shall be endorsed to provide the following:
 - (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement.

Additional Insured Endorsements shall not (1) be restricted to “ongoing operations”; (2) exclude “contractual liability”; (3) restrict coverage to “sole” liability of Consultant; or (4) contain any other exclusions contrary to the Agreement.

- (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.
- (b) The policy or policies of insurance required by Section 3.2.10.2 (b) Automobile Liability and (d) Professional Liability shall be endorsed to provide the following:
 - (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.
- (c) The policy or policies of insurance required by Section 3.2.10.2 (e) Workers’ Compensation shall be endorsed to provide the following:
 - (1) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.
 - (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

3.2.10.4 Primary and Non-Contributing Insurance. All insurance coverages shall be primary and any other insurance, deductible, or self-insurance maintained by the indemnified parties shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.2.10.5 Waiver of Subrogation. Required insurance coverages shall not prohibit Consultant from waiving the right of subrogation prior to a loss. Consultant shall waive all subrogation rights against the indemnified parties. Policies shall contain or be endorsed to contain such provisions.

3.2.10.6 Deductible. Any deductible or self-insured retention must be approved in writing by the City and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.2.10.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates and endorsements on forms approved by the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.2.10.8 Failure to Maintain Coverage. Consultant agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the City. The City shall have the right to withhold any payment due Consultant until Consultant has fully complied with the insurance provisions of this Agreement.

In the event that the Consultant's operations are suspended for failure to maintain required insurance coverage, the Consultant shall not be entitled to an extension of time for completion of the Services because of production lost during suspension.

3.2.10.9 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.2.10.10 Insurance for Subconsultants. All Subconsultants shall be included as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing Subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City as an Additional Insured to the Subconsultant's policies.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **NINETY SIX THOUSAND, EIGHT HUNDRED DOLLARS (\$96,800)** ("Total Compensation") without written approval of City's City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation.

Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees, agents and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Yamada Enterprises
16552 Burke Lane
Huntington Beach, CA 92647
Attn: Noah Read

City:

City of Stanton
7800 Katella Avenue
Stanton, CA 90680
Attn: **Community Services Director, Zenia Bobadilla**

Such notice shall be deemed made when personally delivered or when mailed, forty-eight

(48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement (“Documents & Data”). Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City’s sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City’s name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.3.3 Confidential Information. The City shall refrain from releasing Consultant’s proprietary information (“Proprietary Information”) unless the City’s legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the Release Notice to give City written notice of Consultant’s objection to the City’s release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney’s fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of the Objection Notice unless either: (1) Consultant fails to fully indemnify, defend (with City’s choice of legal counsel), and hold City harmless from any

legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.5.6 Indemnification.

To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorneys fees and other related costs and expenses. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Consultant or the City, its officials, officers, employees, agents or volunteers.

If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Orange County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.8 Assignment or Transfer. Consultant shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.9 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.10 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.11 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.12 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.13 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.14 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.15 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or

applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.16 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.17 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.18 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.19 Declaration of Political Contributions. Consultant shall, throughout the term of this Agreement, submit to City an annual statement in writing declaring any political contributions of money, in-kind services, or loan made to any member of the City Council within the previous twelve-month period by the Consultant and all of Consultant's employees, including any employee(s) that Consultant intends to assign to perform the Services described in this Agreement.

3.20 Subcontracting.

3.20.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

[Signatures on following page.]

IN WITNESS WHEREOF, the parties have executed this Professional Services Agreement on this 13th day of June, 2023.

CITY OF STANTON

J.K. MIKLIN, INC. DBA YAMADA ENTERPRISES

By: _____
Hannah Shin-Heydorn
City Manager

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Patricia Vazquez
City Clerk

By: _____

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

EXHIBIT “A”

SCOPE OF SERVICES

SEE ATTACHED QUOTE # 23130-N. Pricing for equipment and services are based on TIPS Purchasing Contract #220303.

Services for furnishing selection, purchasing, and installation to include:

- Classroom furniture including mobile storage, bookshelves, tables, seating, cork boards, white boards, cabinets
- Workspaces for all offices to include desks/workstations, storage, seating
- Lobby furniture including seating, flyer racks, bulletin boards
- Storage closet furniture including shelving racks

EXHIBIT “B”

SCHEDULE OF SERVICES

SEE ATTACHED QUOTE # 23130-N; ESTIMATED LEAD TIME: 8-14 WEEKS.

EXHIBIT “C”

COMPENSATION

Pricing based on TIPS Purchasing Contract #220303. Price includes freight and installation. Installation to be continuous during normal business hours M-F. Permits, bonds, inspections, material storage or any associated costs are not included. In the event that this Agreement is renewed pursuant to Section 3.1.2, the rates set forth above may be adjusted each year at the time of renewal described in Exhibit “B” in accordance with the March Consumer Price Index, All Urban Consumers, Los Angeles-Riverside-Orange Counties up to a maximum percentage of five percent (5%).



16552 Burke Lane, Huntington Beach, CA 92647-4538
(714) 843-9882 • (800) 444-4594 • FAX (714) 843-9202

Attachment: B
Click here to return to the agenda.

QUOTATION # 23130-N

To: Stanton Family Resource Center
11822 Santa Paula St.
Stanton, CA 90680

Date: 5/18/2023
Job Location: Santa Ana
Est. Lead Time: 8-10 weeks
Freight: Included
F.O.B.: Destination
Terms: Net 30

Attn: Ashley Cain

ITEM	QTY.	PART NO.	DESCRIPTION	UNIT LIST PRICE	DISC.	UNIT NET COST	EXTENDED NET COST
			<i>Classroom 1</i>				
1.	2		Mobile Storage Unit, 108"L x 36"D x 36"H. Laminate: TBD	10,356.00	49.000%	\$5,281.56	\$10,563.12
2.	1		White Board with Aluminum Frame, 96"W x 48"H. Color: White	3,407.00	32.000%	\$2,316.76	\$2,316.76
			<i>Office 13</i>				
3.	1		L-Shaped Desk with storage, 108"L x 72"W x 24"D. Laminate: TBD Tackboard Panel: TBD	9,311.00	49.000%	\$4,748.61	\$4,748.61
4.	1		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD	1,181.00	46.000%	\$637.74	\$637.74
5.	1		Club Lounge Chairs Vinyl Color: TBD Leg Color: Silver	2,901.00	46.000%	\$1,566.54	\$1,566.54
6.	1		Club Lounge Sette Vinyl Color: TBD Leg Color: Silver	3,921.00	46.000%	\$2,117.34	\$2,117.34
			<i>Lobby 6</i>				
7.	1		Cork Board with Aluminum Frame, 60"W x 48"H. Color: White	994.00	32.000%	\$675.92	\$675.92
8.	5		Guest Chairs Vinyl Color: TBD Frame Color: Silver	785.00	46.000%	\$423.90	\$2,119.50
9.	1		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD	1,181.00	46.000%	\$637.74	\$637.74
			<i>Office 10</i>				
10.	1		L-Shaped Desk with storage, 78"L x 72"W x 24"D. Laminate: TBD Tackboard Panel: TBD	7,390.00	49.000%	\$3,768.90	\$3,768.90
11.	1		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD	1,181.00	46.000%	\$637.74	\$637.74
12.	1		Club Lounge Chairs Vinyl Color: TBD Leg Color: Silver	2,901.00	46.000%	\$1,566.54	\$1,566.54
			<i>Study Room 7</i>				
13.	1		L-Shaped Desk with storage, 108"L x 72"W x 24"D. Laminate: TBD Tackboard Panel: TBD	9,311.00	49.000%	\$4,748.61	\$4,748.61
14.	1		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD	1,181.00	46.000%	\$637.74	\$637.74
15.	1		Club Lounge Chairs Vinyl Color: TBD Leg Color: Silver	2,901.00	46.000%	\$1,566.54	\$1,566.54
16.	1		Club Lounge Sette Vinyl Color: TBD Leg Color: Silver	3,921.00	46.000%	\$2,117.34	\$2,117.34

			Office 8				
17.	2		Desk with storage pedestals, 72"L x 24"D x 29"H. Laminate: TBD	1,783.00	49.000%	\$909.33	\$1,818.66
18.	2		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD	1,181.00	46.000%	\$637.74	\$1,275.48
19.	2		Club Lounge Chairs Vinyl Color: TBD	2,901.00	46.000%	\$1,566.54	\$3,133.08
			Lounge Room 9				
20.	6		Flip-Top Tables with casters, 72"L x 24"D x 29"H. Laminate: TBD Frame Color: TBD	1,011.00	46.000%	\$545.94	\$3,275.64
21.	12		Stacking Chairs with plastic seat shell and casters. Plastic Color: TBD Frame Color: TBD	405.00	46.000%	\$218.70	\$2,624.40
22.	1		Two Door Storage Cabinet with locking doors, 84"H x 36"W x 19"D. Laminate: TBD	4,078.00	49.000%	\$2,079.78	\$2,079.78
23.	1		Storage Cabinets with locking doors, 29"H x 60"W x 19"D. Laminate: TBD	2,190.00	42.000%	\$1,270.20	\$1,270.20
24.	4		Mobile Single-Face Shelving with 2-adjustable shelves, 42"H x 36"W x 18"D. Laminate: TBD	1,696.00	46.000%	\$915.84	\$3,663.36
25.	1		White Board with Aluminum Frame, 60"W x 48"H. Color: White	2,667.00	32.000%	\$1,813.56	\$1,813.56
			Storage Room 3				
26.	5		Storage Shelving with Particle Board Shelves, 48"W x 18"D x 84"H. Color: Medium Grey	609.00	37.000%	\$383.67	\$1,918.35
27.	2		Storage Shelving with Particle Board Shelves, 42"W x 18"D x 84"H. Color: Medium Grey	609.00	37.000%	\$383.67	\$767.34
			Utility Room 11				
28.	1		Storage Shelving with Particle Board Shelves, 48"W x 18"D x 84"H. Color: Medium Grey	609.00	37.000%	\$383.67	\$383.67
			Storage Closet 12				
29.	2		Storage Shelving with Particle Board Shelves, 42"W x 12"D x 84"H. Color: Medium Grey	569.00	37.000%	\$358.47	\$716.94

NOTES:

Pricing based on TIPS Purchasing Contract #220303.
 Price includes freight and installation.
 Installation to be continuous during normal business hours M-F.
 Permits, bonds, inspections, material storage or any associated costs are not included.







				COST OF MATERIALS		\$	65,167.14
				INSTALLATION		\$	9,645.00
				SUBTOTAL		\$	74,812.14
				SALES TAX	8.750%	\$	6,546.06
				STRUCTURAL CALCS		\$	2,030.00
				FREIGHT		\$	4,490.00
				TOTAL		\$	87,878.20





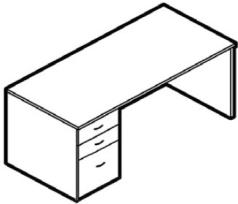


1. This quotation is subject to change unless accepted within 30 days from the above date.
2. Shipping dates are approximate and are based upon receipt of all necessary information.
3. Prices quoted do not include direct taxes imposed by Federal, State or Municipal authorities unless stated.
4. A service charge of 1½% per month (18% annum) will be charged on all past due accounts.
5. If paying with credit card, add 3.75% to total.



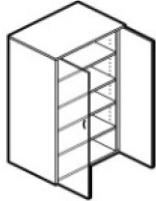






Noah Read
noah@yamadaenterprises.com

ITEM	QTY.	PART NO.	DESCRIPTION				
<i>Classroom 1</i>							
1.	2		Mobile Storage Unit, 108"L x 36"D x 36"H. Laminate: TBD				
2.	1		White Board with Aluminum Frame, 96"W x 48"H. Color: White				
<i>Office 13</i>							
3.	1		L-Shaped Desk with storage, 108"L x 72"W x 24"D. Laminate: TBD Tackboard Panel: TBD Leg Color: Silver				
4.	1		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD Vinyl Seat Color: TBD Frame Color: TBD				
5.	1		Club Lounge Chairs Vinyl Color: TBD Leg Color: Silver				
6.	1		Club Lounge Sette Vinyl Color: TBD Leg Color: Silver				

			<i>Lobby 6</i>	
7.	1		Cork Board with Aluminum Frame, 60"W x 48"H. Color: White	
8.	5		Guest Chairs Vinyl Color: TBD Frame Color: Silver	
9.	1		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD Vinyl Seat Color: TBD Frame Color: TBD	
			<i>Office 10</i>	
10.	1		L-Shaped Desk with storage, 78"L x 72"W x 24"D. Laminate: TBD Tackboard Panel: TBD Leg Color: Silver	
11.	1		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD Vinyl Seat Color: TBD Frame Color: TBD	
12.	1		Club Lounge Chairs Vinyl Color: TBD Leg Color: Silver	

			<i>Study Room 7</i>	
13.	1		L-Shaped Desk with storage, 108"L x 72"W x 24"D. Laminate: TBD Tackboard Panel: TBD Leg Color: Silver	
14.	1		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD Vinyl Seat Color: TBD Frame Color: TBD	
15.	1		Club Lounge Chairs Vinyl Color: TBD Leg Color: Silver	
16.	1		Club Lounge Sette Vinyl Color: TBD Leg Color: Silver	
			<i>Office 8</i>	
17.	2		Desk with storage pedestals, 72"L x 24"D x 29"H. Laminate: TBD	
18.	2		Mesh Mid-Back Task Chair with height adjustable arms and lumbar support. Mesh Back Color: TBD Vinyl Seat Color: TBD Frame Color: TBD	
19.	2		Club Lounge Chairs Vinyl Color: TBD	

			<i>Lounge Room 9</i>	
20.	6		Flip-Top Tables with casters, 72"L x 24"D x 29"H. Laminate: TBD Frame Color: TBD	
21.	12		Stacking Chairs with plastic seat shell and casters. Plastic Color: TBD Frame Color: TBD	
22.	1		Two Door Storage Cabinet with locking doors, 84"H x 36"W x 19"D. Laminate: TBD	
23.	1		Storage Cabinets with locking doors, 29"H x 60"W x 19"D. Laminate: TBD	
24.	4		Mobile Shelving, 42"H x 36"W x 18"D. Laminate: TBD	
25.	1		White Board with Aluminum Frame, 60"W x 48"H. Color: White	
			<i>Storage Room 3</i>	
26.	5		Storage Shelving with Particle Board Shelves, 48"W x 18"D x 84"H. Color: Medium Grey	

27.	2		Storage Shelving with Particle Board Shelves, 42"W x 18"D x 84"H. Color: Medium Grey	
			Utility Room 11	
28.	1		Storage Shelving with Particle Board Shelves, 48"W x 18"D x 84"H. Color: Medium Grey	
			Storage Closet 12	
29.	2		Storage Shelving with Particle Board Shelves, 42"W x 12"D x 84"H. Color: Medium Grey	

TIPS VENDOR AGREEMENT

Between J.K. Miklin , Inc. DBA Yamada Enterprises and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS),
a Department of Texas Education Service Center Region 8 for
TIPS RFP 220303 Furniture, Furnishings and Services

General Information

The Vendor Agreement ("Agreement") made and entered into by and between The Interlocal Purchasing System (hereinafter "TIPS") a government cooperative purchasing program authorized by the Region 8 Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686 and the TIPS Vendor. This Agreement consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth shall control unless otherwise agreed by the parties in writing and by signature and date on the attachment.

A Purchase Order ("PO"), Agreement or Contract is the TIPS Member's approval providing the authority to proceed with the negotiated delivery order under the Agreement. Special terms and conditions as agreed between the Vendor and TIPS Member should be added as addendums to the Purchase Order, Agreement or Contract. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some, but not all, of the possible addendums.

Terms and Conditions

Freight

All quotes to Members shall provide a line item for cost for freight or shipping regardless if there is a charge or not. If no charge for freight or shipping, indicate by stating "No Charge", "\$0", "included in price" or other similar indication. Otherwise, all shipping, freight or delivery changes shall be passed through to the TIPS Member at cost with no markup and said charges shall be agreed by the TIPS Member unless alternative shipping terms are agreed by TIPS as a result of the proposal award. Shipping method is determined by the vendor and the Member/Customer at the time of the quote/purchase by the Member/Customer and satisfactory shipping methods and costs are agreed upon at that time.

Warranty Conditions

All new supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be legally permitted to sell all products offered for sale to TIPS Members if the offering is included in the Request for Proposal ("RFP") category. All goods proposed and sold shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support for orders to TIPS Members as agreed by the Parties. Vendors shall respond to such requests within a commercially reasonable time after receipt of the request. If support and/or training is a line item sold or packaged with a sale, support shall be as agreed with the TIPS Member.

Agreements

Agreements for purchase will normally be put into effect by means of a contract, agreement, or purchase order(s) executed by authorized agents of the TIPS Member participating government entities, but other means of placing an order may be used at the Member's discretion. Vendor accepts and understands that when a purchase order or similar purchase document is sent from a customer through TIPS to the Vendor, TIPS is recording the purchase and verifying whether the purchase is within the parameters of the TIPS Contract only. Vendor agrees that TIPS is not a legal party to the purchase order or similar purchase document and TIPS is not responsible for identifying fraud, mistakes, or misrepresentations for the specific order. Vendor agrees that any purchase order or similar purchase document issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. A Vendor that accepts a purchase order or similar purchase document and fulfills an order, even when processed through TIPS, is representing that the vendor has carefully reviewed the purchase order or similar purchase document for legality, authenticity, and accuracy.

Tax exempt status

Most TIPS Members are tax exempt and the related laws and/or regulations of the controlling jurisdiction(s) of the TIPS Member shall apply.

Assignments of Agreements

No assignment of this Agreement may be made without the prior notification of TIPS. Written approval of TIPS shall not be unreasonably withheld. Payment for delivered goods and services can only be made to the awarded Vendor, Vendor designated reseller or vendor assigned company, where permitted by TIPS.

Disclosures

- Vendor and TIPS affirm that they, or any authorized employees or agents, have not given, offered to give, nor intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this Agreement.
- Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with the TIPS program.
- The Vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement.

Term of Agreement and Renewals

The Agreement with TIPS is for approximately five years with an option for renewal for an additional one consecutive year. If TIPS offers the renewal extension year, the Vendor will be notified by email to the primary contact of the awarded Vendor and shall be deemed accepted by the Vendor unless the awarded Vendor notifies TIPS of its objection to the additional term in writing. TIPS may or may not exercise some or all of the available

extension(s) provided in the original solicitation beyond the base five-year term. Whether or not to offer some or all of the extension is at the sole discretion of TIPS.

“Start Date” for Term Calculation Purposes Only: Regardless of actual award/effective date of Contract, for Agreement “term” calculation purposes only, the Agreement “Start Date” is the last day of the month that “Award Notifications” are anticipated as published in the Solicitation.

Example: *In this example, if the anticipated “Award Date” published in the Solicitation is May 22, 2022, but extended negotiations delay award until June 27, 2022, the end date of the resulting initial “five-year” term, (which is subject to an extension(s)) will still be May 31, 2027 for purposes of this example.*

“Termination Date”: The scheduled Agreement “termination date” shall be the last day of the month of the month of the original solicitation’s anticipated “Award Date” plus five years.

Example: *In this example, if the original term is approximately five years, and the solicitation provides an anticipated award date of May 22, 2022, the expiration date of the original five-year term shall be May 31, 2027 for purposes of this example.*

Extensions: Any extensions of the original term shall begin on the next day after the day the original term expires unless otherwise specified.

Example Following the Previous Example: *In this example, if TIPS offers a one-year extension, the expiration of the extended term shall be May 31, 2028 unless otherwise specified.*

TIPS may offer to extend Vendor Agreements to the fullest extent the original Solicitation permits.

Automatic Renewal Clauses Incorporated in Awarded Vendor Agreements with TIPS Members Resulting from the Solicitation and with the Vendor Named in this Agreement.

No Agreement for goods or services with a TIPS Member by the awarded vendor named in this Agreement that results from the solicitation award named in this Agreement, may incorporate an automatic renewal clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated in an Agreement by the vendor with the TIPS Member shall only be valid and enforceable when the vendor receives written confirmation by purchase order, executed Agreement or other written instruction issued by the TIPS Member for any renewal period. The purpose of this clause is to avoid a TIPS Member inadvertently renewing an Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. This term is not negotiable and any Agreement between a TIPS Member and a TIPS awarded vendor with an automatic renewal clause that conflicts with these terms is rendered void and unenforceable.

Shipments

The Vendor shall ship, deliver or provide ordered products or services within a commercially reasonable time after the receipt of the order from the TIPS Member. If a delay in said delivery is anticipated, the Vendor shall notify TIPS Member as to why delivery is delayed and shall provide an estimated time for completion of the order. TIPS or the requesting entity may cancel the order if estimated delivery time is not acceptable or not as agreed by the parties.

Invoices

Each invoice or pay request shall include the Vendor’s TIPS Contract number, the TIPS Member’s purchase

order number or other identifying designation as provided in the order by the TIPS Member. If applicable, the shipment tracking number or pertinent information for verification of TIPS Member receipt shall be made available upon request.

Payments

The TIPS Member will make payments directly to the Vendor, the Vendor Assigned Dealer or as agreed by the Vendor and the TIPS Member after receiving invoice and in compliance with applicable payment statute(s), whichever is the greater time or as otherwise provided by an agreement of the parties.

Pricing

Price increases will be honored according to the terms of the solicitation and vendor proposal. All pricing submitted to TIPS shall include the participation fee, as provided in the solicitation, to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to TIPS Member customer.

Participation Fees and Reporting of Sales to TIPS by Vendor

The Participation Fee that was published as part of the Solicitation and the fee published is the legally effective fee, along with any fee conditions stated in the Solicitation. Collection of the fees by TIPS is required under Texas Government Code §791.011 Et seq. Fees are due on all TIPS purchases reported by either Vendor or Member. Fees are due to TIPS upon payment by the Member to the Vendor, Reseller or Vendor Assigned Dealer. Vendor, Reseller, or Vendor Assigned Dealer agrees that the participation fee is due to TIPS for all Agreement sales immediately upon receipt of payment including partial payment, from the Member Entity and must be paid to TIPS at least on a monthly basis, specifically within 31 calendar days of receipt of payment, if not more frequently, or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS. Thus, when an awarded Vendor, Reseller or Vendor Assigned Dealer receives any amount of payment, even partial payment, for a TIPS sale, the legally effective fee for that amount is immediately due to TIPS from the Vendor and fees due to TIPS should be paid at least on a monthly basis, specifically within 31 calendar days of receipt of payment, if not more frequently.

Reporting of Sales to TIPS by Vendor

Vendor is required to report all sales under the TIPS contract to TIPS. When a public entity initiates a purchase with a TIPS Awarded Vendor, if the Member inquires verbally or in writing whether the Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether or not the Member is seeking a TIPS purchase. Once verified, the Vendor must include the TIPS Contract number on any communications and related sales documents exchanged with the TIPS Member entity. To report sales, the Vendor must login to the TIPS Vendor Portal online at https://www.tips-usa.com/vendors_form.cfm and click on the PO's and Payments tab. Pages 3-7 of the [Vendor Portal User Guide](#) will walk you through the process of reporting sales to TIPS. Please refer to the TIPS [Accounting FAQ's](#) for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS Agreement and submitting same to TIPS. Failure to properly report or render the participation fee to TIPS shall constitute a breach of this agreement with our parent governmental entity, Texas Education Service Center Region 8, as established by the Texas legislature and shall be grounds for termination of this agreement and any other agreement held with TIPS and possible legal action. Any overpayment of participation fees to TIPS by a Vendor will be refunded to the Vendor within ninety (90) days of receipt of notification if TIPS receives written notification of the overpayment not later than the expiration of six (6) months from the date of overpayment and TIPS determines that the amount was not legally due to TIPS pursuant to this agreement and applicable law. It is the Vendor's responsibility to identify which sales are TIPS Agreement sales and pay the correct participation fee due for TIPS Agreement sales. Any notification of overpayment received by TIPS after the expiration of six (6) months

from the date of overpayment will be non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline to notify if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect the fees due. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS Member(s), officers and employees from and against all claims and suits by third parties for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and reasonable attorney's fees, arising out of, or resulting from, Vendor's performance under this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Parties found liable shall pay their proportionate share of damages as agreed by the parties or as ordered by a court of competent jurisdiction over the case. **NO LIMITATION OF LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED BY TIPS/ESC REGION 8.** Per Texas Education Code §44.032(f), and pursuant to its requirements only, reasonable Attorney's fees are recoverable by the prevailing party in any dispute resulting in litigation.

State of Texas Franchise Tax

By signature hereon, the Vendor hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the Agreement or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS or TIPS Members will submit any orders at any time. TIPS reserves the right to request additional proposals for items or services already on Agreement at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a Purchase Order or contract modification occurs between the Vendor and the TIPS Member, TIPS must be notified within five (5) business days of receipt of change order.

Termination for Convenience of TIPS Agreement Only

TIPS reserves the right to terminate this agreement for cause or no cause for convenience with a thirty (30) days prior written notice. Termination for convenience is conditionally required under Federal Regulations 2 CFR part 200 if the customer is using federal funds for the procurement. All purchase orders presented to the Vendor, but not fulfilled by the Vendor, by a TIPS Member prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. The awarded Vendor may terminate the agreement with ninety (90) days prior written notice to TIPS 4845 US Hwy North, Pittsburg, Texas 75686. The vendor will be paid for goods and services delivered prior to the termination provided that the goods and services were delivered in accordance with the terms and conditions of the terminated agreement. This termination clause does not affect the sales agreements executed by the Vendor and the TIPS Member customer pursuant to this agreement. TIPS Members may negotiate a termination for convenience clause that meets the needs of the transaction based on applicable factors, such as funding sources or other needs.

TIPS Member Purchasing Procedures

Usually, purchase orders or their equal are issued by participating TIPS Member to the awarded vendor and should indicate on the order that the purchase is per the applicable TIPS Agreement Number. Orders are typically emailed to TIPS at tipspo@tips-usa.com.

- Awarded Vendor delivers goods/services directly to the participating member.
- Awarded Vendor invoices the participating TIPS Member directly.
- Awarded Vendor receives payment directly from the participating member.
- Fees are due to TIPS upon payment by the Member to the Vendor. Vendor agrees to pay the participation fee to TIPS for all Agreement sales upon receipt of payment including partial payment, from the Member Entity or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS.

Licenses

Awarded Vendor shall maintain, in current status, all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded Vendor. Awarded Vendor shall remain reasonably fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of goods or services under the Agreement. TIPS and TIPS Members reserves the right to stop work and/or cancel an order or terminate this or any other sales Agreement of any awarded Vendor whose license(s) required for performance under this Agreement have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statute or regulation.

Novation

If awarded Vendor sells or transfers all assets, rights or the entire portion of the assets or rights required to perform this Agreement, a successor in interest must guarantee to perform all obligations under this Agreement. A simple change of name agreement will not change the Agreement obligations of awarded vendor. TIPS will consider Contract Assignments on a case by case basis. TIPS must be notified within five (5) business days of the transfer of assets or rights.

Site Requirements (*only when applicable to service or job*)

Cleanup: When performing work on site at a TIPS Member's property, awarded Vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member or as agreed by the parties. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Awarded Vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded Vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order. Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded Vendor agrees that no employee of a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are, or reasonably expected to be, present unless otherwise agreed by the TIPS Member. Awarded Vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion. Awarded Vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety Measures

Awarded Vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking

Persons working under Agreement shall adhere to the TIPS Member's or local smoking statutes, codes or policies.

Marketing

Awarded Vendor agrees to allow TIPS to use their name and logo within TIPS website, marketing materials and advertisement subject to any reasonable restrictions provided to TIPS in the Proposal to the Solicitation. The Vendor may submit an acceptable use directive for Vendor's names and logos with which TIPS agrees to comply. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this Agreement by awarded vendor must have prior approval from TIPS which will not be unreasonably withheld. Request may be made by email to TIPS@TIPS-USA.COM.

Supplemental Agreements

The TIPS Member entity participating in the TIPS Agreement and awarded Vendor may enter into a separate Supplemental Agreement or contract to further define the level of service requirements over and above the minimum defined in this Agreement such as but not limited to, invoice requirements, ordering requirements, specialized delivery, etc. Any Supplemental Agreement or contract developed as a result of this Agreement is exclusively between the TIPS Member entity customer and the Vendor. TIPS, its agents, TIPS Members and employees not a party to the Supplemental Agreement with the TIPS Member customer, shall not be made party to any claim for breach of such agreement unless named and agreed by the Party in question in writing in the agreement. If a Vendor submitting a Proposal requires TIPS and/or TIPS Member to sign an additional agreement, those agreements shall comply with the award made by TIPS to the Vendor. Supplemental Vendor's Agreement documents may not become part of TIPS' Agreement with Vendor unless and until an authorized representative of TIPS reviews and approves it. TIPS review and approval may be at any time during the life of this Vendor Agreement. TIPS permits TIPS Members to negotiate additional terms and conditions with the Vendor for the provision of goods or services under the Vendor's TIPS Agreement so long as they do not materially conflict with this Agreement.

Survival Clause

All applicable sales, leases, Supplemental Agreements, contracts, software license agreements, warranties or service agreements that were entered into between Vendor and TIPS or the TIPS Member Customer under the terms and conditions of this Agreement shall survive the expiration or termination of this Agreement. All Orders, Purchase Orders issued or contracts executed by TIPS or a TIPS Member and accepted by the Vendor prior to the expiration or termination of this agreement, shall survive expiration or termination of the Agreement, subject to previously agreed terms and conditions agreed by the parties or as otherwise specified herein relating to termination of this agreement.

Legal obligations

It is the responding Vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in the applicable Solicitation that resulted in this Vendor Agreement and any awarded Agreement thereof. Applicable laws and regulations must be followed even if

not specifically identified herein.

Audit rights

Due to transparency statutes and public accountability requirements of TIPS and TIPS Members', the awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Agreement. TIPS and Region 8 ESC each reserve the right to audit the accounting of TIPS related purchases for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Awarded Vendor's pricing or TIPS transaction documentation with TIPS Members with 30 days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without notice. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third- party auditing firm to investigate any possible non- compliant conduct or may terminate the Agreement according to the terms of this Agreement. In the event of an audit, the requested materials shall be reasonably provided in the time, format and at the location acceptable to Region 8 ESC or TIPS. TIPS agrees not to perform a random audit the TIPS transaction documentation more than once per calendar year, but reserves the right to audit for just cause or as required by any governmental agency or court with regulatory authority over TIPS or the TIPS Member.

Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Choice of Law

The Agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

Venue, Jurisdiction and Service of Process

Any Proceeding arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world. Venue for any dispute resolution process, other than litigation, between TIPS and the Vendor shall be located in Camp or Titus County, Texas.

Project Delivery Order Procedures

The TIPS Member having approved and signed an interlocal agreement, or other TIPS Membership document, may make a request of the awarded Vendor under this Agreement when the TIPS Member desires goods or services awarded to the Vendor. Notification may occur via phone, the web, courier, email, fax, or in person. Upon notification of a pending request, the awarded Vendor shall acknowledge the TIPS Member's request as soon as possible, but must make contact with the TIPS Member within two working days.

Status of TIPS Members as Related to Vendors Contract Information

TIPS Members stand in the place of TIPS as related to this agreement and have the same access to the proposal information and all related documents. TIPS Members have all the same rights under the awarded Agreement as TIPS.

Vendor's Resellers as Related to This Agreement

Vendor's Named Resellers ("Resellers") under this Agreement shall comply with all terms and conditions of this agreement and all addenda or incorporated documents. All actions related to sales by Authorized Vendor's Resellers under this Agreement are the responsibility of the awarded Vendor. If Resellers fail to report sales to TIPS under your Agreement, the awarded Vendor is responsible for their contractual failures and shall be billed for the fees. The awarded Vendor may then recover the fees from their named reseller as the law allows.

Support Requirements

If there is a dispute between the awarded Vendor and TIPS Member, TIPS or its representatives may, at TIPS sole discretion, assist in conflict resolution if requested by either party. TIPS, or its representatives, reserve the right to inspect any project and audit the awarded Vendor's TIPS project files, documentation and correspondence related to the requesting TIPS Member's order. If there are confidentiality requirements by either party, TIPS shall comply to the extent permitted by law.

Incorporation of Solicitation

The TIPS Solicitation which resulted in this Vendor Agreement, whether a Request for Proposals, the Request for Competitive Sealed Proposals or Request for Qualifications solicitation, or other, the Vendor's response to same, and all associated documents and forms made part of the solicitation process, including any addenda, are hereby incorporated by reference into this Agreement as if copied verbatim.

SECTION HEADERS OR TITLES

THE SECTION HEADERS OR TITLES WITHIN THIS DOCUMENT ARE MERELY GUIDES FOR CONVENIENCE AND ARE NOT FOR CLASSIFICATION OR LIMITING OF THE RESPONSIBILITIES OF THE PARTIES TO THIS DOCUMENT.

STATUTORY REQUIREMENTS

Texas governmental entities are prohibited from doing business with companies that fail to certify to this condition as required by Texas Government Code Sec. 2270.

By executing this agreement, you certify that you are authorized to bind the undersigned Vendor and that your company (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Agreement.

You certify that your company is not listed on and does not and will not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations per Texas

Gov't Code 2270.0153 found at <https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf>

You certify that if the certified statements above become untrue at any time during the life of this Agreement that the Vendor will notify TIPS within three (3) business day of the change by a letter on Vendor's letterhead from and signed by an authorized representative of the Vendor stating the non-compliance decision and the TIPS Agreement number and description at:

Attention: General Counsel
ESC Region 8/The Interlocal Purchasing System (TIPS)
4845 Highway 271 North
Pittsburg, TX,75686
And by an email sent to bids@tips-usa.com

Insurance Requirements

The undersigned Vendor agrees to maintain the below minimum insurance requirements for TIPS Contract Holders:

General Liability	\$1,000,000 each Occurrence/ Aggregate
Automobile Liability	\$300,000 Includes owned, hired & non-owned
Workers' Compensation	Statutory limits for the jurisdiction in which the Vendor performs under this Agreement.
Umbrella Liability	\$1,000,000

When the Vendor or its subcontractors are liable for any damages or claims, the Vendor's policy, when the Vendor is responsible for the claim, must be primary over any other valid and collectible insurance carried by the Member. Any immunity available to TIPS or TIPS Members shall not be used as a defense by the contractor's insurance policy. The coverages and limits are to be considered minimum requirements and in no way limit the liability of the Vendor(s). Insurance shall be written by a carrier with an A-; VII or better rating in accordance with current A.M. Best Key Rating Guide. Only deductibles applicable to property damage are acceptable, unless proof of retention funds to cover said deductibles is provided. "Claims made" policies will not be accepted. Vendor's required minimum coverage shall not be suspended, voided, cancelled, non-renewed or reduced in coverage or in limits unless replaced by a policy that provides the minimum required coverage except after thirty (30) days prior written notice by certified mail, return receipt requested has been given to TIPS or the TIPS Member if a project or pending delivery of an order is ongoing. Upon request, certified copies of all insurance policies shall be furnished to the TIPS or the TIPS Member.

Special Terms and Conditions

- **Orders:** All Vendor orders received from TIPS Members must be emailed to TIPS at tipspo@tips-usa.com. Should a TIPS Member send an order directly to the Vendor, it is the Vendor's responsibility to forward a copy of the order to TIPS at the email above within 3 business days and confirm its receipt with TIPS.
- **Vendor Encouraging Members to bypass TIPS agreement:** Encouraging TIPS Members to purchase directly from the Vendor or through another agreement, when the Member has requested using the TIPS cooperative Agreement or price, and thereby bypassing the TIPS Agreement is a violation of the terms and conditions of this Agreement and will result in removal of the Vendor from the TIPS

Program.

- **Order Confirmation:** All TIPS Member Agreement orders are approved daily by TIPS and sent to the Vendor. The Vendor should confirm receipt of orders to the TIPS Member (customer) within 3 business days.
- **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, updated pricing when effective. TIPS shall be notified when prices change in accordance with the award.
- **Back Ordered Products:** If product is not expected to ship within the time provided to the TIPS Member by the Vendor, the Member is to be notified within 3 business days and appropriate action taken based on customer request.

The TIPS Vendor Agreement Signature Page is inserted here.

TIPS Vendor Agreement Signature Form

RFP 220303 Furniture, Furnishings and Services

Company Name J.K. Miklin, Inc. DBA Yamada Enterprises

Address 16552 Burke Lane

City Huntington Beach State CA Zip 92647

Phone (714) 843-9882 Fax (714) 843-9202

Email of Authorized Representative jr@yamadaenterprises.com

Name of Authorized Representative Jr Arroyo

Title Estimating Coordinator

Signature of Authorized Representative 

Date 04/04/2022

TIPS Authorized Representative Name David Fitts

Title Executive Director

TIPS Authorized Representative Signature 

Approved by ESC Region 8 

Date 5-19-2022

NOTICE TO MEMBERS REGARDING ATTRIBUTE RESPONSES

TIPS VENDORS RESPOND TO ATTRIBUTE QUESTIONS AS PART OF TIPS COMPETITIVE SOLICITATION PROCESS. THE VENDOR'S RESPONSES TO ATTRIBUTE QUESTIONS ARE INCLUDED HEREIN AS "SUPPLIER RESPONSE." PLEASE BE ADVISED THAT DEVIATIONS, IF ANY, IN VENDOR'S RESPONSE TO ATTRIBUTE QUESTIONS MAY NOT REFLECT VENDOR'S FINAL ATTRIBUTE RESPONSE, WHICH IS SUBJECT TO NEGOTIATIONS PRIOR TO AWARD. PLEASE CONTACT THE TIPS OFFICE AT 866-839-8477 WITH QUESTIONS OR CONCERNS REGARDING VENDOR ATTRIBUTE RESPONSE DEVIATIONS. PLEASE KEEP IN MIND THAT TIPS DOES NOT PROVIDE LEGAL COUNSEL TO MEMBERS. TIPS RECOMMENDS THAT YOU CONSULT YOUR LEGAL COUNSEL WHEN EXECUTING CONTRACTS WITH OR MAKING PURCHASES FROM TIPS VENDORS.



220303
Yamada Enterprises
J.K. Miklin, Inc.
Supplier Response

Event Information

Number: 220303
Title: Furniture, Furnishings and Services
Type: Request for Proposal
Issue Date: 3/3/2022
Deadline: 4/18/2022 03:00 PM (CT)
Notes:

IF YOU ALREADY HOLD TIPS CONTRACT 200301 FURNITURE, FURNISHINGS AND SERVICES ("200301") OR 210305 FURNITURE, FURNISHINGS AND SERVICES ("210305"), YOU DO NOT NEED TO RESPOND TO THIS SOLICITATION UNLESS YOU WISH TO REPLACE 200301 OR 210305 AT THIS TIME. IF YOU HOLD 200301 OR 210305, CHOOSE TO RESPOND HEREIN, AND ARE AWARDED ON THIS CONTRACT, YOUR 200301 OR 210305 WILL BE TERMINATED AND REPLACED BY THIS CONTRACT. THERE IS NO ADVANTAGE TO REPLACING YOUR 200301 OR 210305 CONTRACT WITH THIS CONTRACT UNLESS YOU ARE DISPLEASED WITH SOME LIMITATION, PRICING/DISCOUNTS OR OTHERWISE, THAT YOUR ENTITY SUBMITTED IN YOUR ORIGINAL 200301 OR 210305 PROPOSAL.

Contact Information

Address: Region 8 Education Service Center
4845 US Highway 271 North
Pittsburg, TX 75686
Phone: +1 (866) 839-8477
Email: bids@tips-usa.com

CITY OF STANTON

REPORT TO CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: AWARD A PROFESSIONAL SERVICE AGREEMENT TO NATIONAL PLANT SERVICES, INC. FOR SANITARY SEWER AND STORM DRAIN CLEANING SERVICES FOR THE CITY OF STANTON

REPORT IN BRIEF:

As the current contract is set to expire on June 30, 2023, City staff released a Request for Proposal (RFP) soliciting proposals to provide sewer and storm drain cleaning services citywide. Staff recommends awarding a contract to National Plant Services, Inc.

RECOMMENDED ACTIONS:

1. City Council declare this project to be categorically exempt under the California Environmental Quality Act, Class 1, Section 15301(c); and
2. Award a professional service agreement to National Plant Services to provide professional sewer and storm drain cleaning services for three years in the amount not-to-exceed \$1,099,971 or \$366,657 annually; and
3. Authorize the City Manager to bind the City of Stanton and National Plant Services, Inc. in a contract to provide the services.

BACKGROUND:

The City is responsible for maintaining 290,000 linear feet of sewer pipes and 186 catch basins throughout the City. Routine maintenance is necessary to prevent sewer overflows and/or flooding. In addition, under the City's NPDES permit, the City is required to clean all the catch basins once a year. Occasionally throughout the year on-call emergency services are necessary, examples include CCTV-ing storm drain pipes due to a fire, sanitary sewer overflows, sewer point repairs, and numerous other items, which have been included in this contract.

ANALYSIS/JUSTIFICATION:

A RFP was issued on April 6, 2023 with a proposal due date of May 11, 2023. Three firms provided proposals: Downstream Services, Inc., Empire Pipe Cleaning & Equipment, and National Plant Services, Inc.

An internal City review committee consisting of the Public Works Director, Senior Public Works Inspector and Associate Engineer evaluated the proposals. Based on a total possible score of 100 points, the committee established their scoring and ranking on criteria that included past performance record, approach to work, and cost control. The contractors were ranked as follows:

Rank	Contractor	Fee Proposal*
1	National Plant Services, Inc.	\$334,657
2	Empire Pipe Cleaning and Equipment, Inc.	\$309,500
3	Downstream Services, Inc.	\$2,356,458

*The fee proposal amount is based on annual routine maintenance costs for sewer and storm drain cleaning services.

Per the City's Purchasing and Contracting Guidelines, proposals must be evaluated using the Qualification-Based Selection process in accordance with Public Law 92-582, which requires that the selection of professional services be based on demonstrated competence and the professional qualifications necessary for the satisfactory performance of the services at a fair and reasonable price.

Based on the results of the RFP process, National Plant Services, Inc. demonstrates competence through their proposal and are qualified to provide professional sewer and storm drain cleaning services. In addition, National Plant Services, Inc. has served the City in a similar capacity before. National Plant Services, Inc. has successfully provided similar services to other cities such as Cypress, Mountain View, and Simi Valley.

Staff recommends entering into a three (3) year professional services agreement with two (2) optional one-year extensions with National Plant Services, Inc. in the amount not-to-exceed \$1,099,971 or \$366,657 annually. This contract encompasses routine maintenance as well as on-call emergency services, which are included as part of a contingency amount.

FISCAL IMPACT:

The Fiscal Year 2023-24 Operating Budget includes sufficient funds for sewer maintenance services in Account No. 501-3700-730100 and storm drain maintenance services in Account No. 101-3600-608155.

ENVIRONMENTAL IMPACT:

The action requested in this report is categorically exempt under the California Environmental Quality Act, Class 1, Section 15301(b) as maintenance of existing public utilities.

LEGAL REVIEW:

None.

STRATEGIC PLAN OBJECTIVE:

Obj. No. 3: Provide a quality infrastructure.

Prepared by: Han Sol Yoo, E.I.T., Associate Engineer

Reviewed by: Cesar Rangel, Public Works Director/City Engineer

Fiscal Impact Reviewed by: Michelle Bannigan, Finance Director

Approved by: Hannah Shin-Heydorn, City Manager

ATTACHMENTS:

A. Professional Services Agreement

**CITY OF STANTON
PROFESSIONAL SERVICES AGREEMENT
FOR
SANITARY SEWER AND STORM DRAIN CLEANING SERVICES**

1. PARTIES AND DATE.

This Agreement is made and entered into this ____ day of _____, 20____, by and between the City of Stanton, a municipal organization organized under the laws of the State of California with its principal place of business at 7800 Katella Avenue, Stanton, California 90680 (“City”) and **National Plant Services, Inc., a Corporation**, with its principal place of business at **1461 Harbor Avenue, Long Beach, CA 90813** (“Consultant”). City and Consultant are sometimes individually referred to herein as “Party” and collectively as “Parties.”

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of professional **sanitary sewer and storm drain cleaning** services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing professional **sanitary sewer and storm drain cleaning** services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for the **Sanitary Sewer and Storm Drain Cleaning Services** project (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional **sanitary sewer and storm drain cleaning** services necessary for the Project (“Services”). The Services are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **July 1, 2023** to **June 30, 2026**, unless earlier terminated as provided herein. The City Manager shall have the unilateral option, at its sole discretion, to renew this Agreement annually for no more than two additional one-year terms. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines.

3.2 Responsibilities of Consultant.

3.2.1 Independent Contractors, Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant shall complete, execute, and submit to City a Request for Taxpayer Identification Number and Certification (IRS Form W-9) prior to commencement of any Services under this Agreement. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, nor any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: **Jeff Garcia.**

3.2.5 City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all

purposes under this Contract. The City Manager hereby designates the **Public Works Director**, or his or her designee, as the City's contact for the implementation of the Services hereunder. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates **Jeff Garcia**, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, agents and volunteers free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section.

3.2.10.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder and without limiting the indemnity provisions of the Agreement, the Consultant in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement, the following policies of insurance. If the existing policies do not meet the Insurance Requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

- (a) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office “occurrence” form CG 0001, with minimum limits of at least \$1,000,000 per occurrence, and if written with an aggregate, the aggregate shall be double the per occurrence limit. Defense costs shall be paid in addition to the limits.

The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; or (3) contain any other exclusion contrary to the Agreement.

- (b) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 0001 covering “Any Auto” (Symbol 1) with minimum limits of \$1,000,000 each accident.
- (c) Professional Liability: Professional Liability insurance with minimum limits of \$1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.).

If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least three (3) years from termination or expiration of this Agreement.

- (d) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than \$1,000,000 per accident for bodily injury and disease.

3.2.10.3 Endorsements. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval.

- (a) The policy or policies of insurance required by Section 3.2.10.2 (a) Commercial General Liability shall be endorsed to provide the following:

- (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement.

Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the Agreement.

- (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

- (b) The policy or policies of insurance required by Section 3.2.10.2 (b) Automobile Liability and (d) Professional Liability shall be endorsed to provide the following:

- (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

- (c) The policy or policies of insurance required by Section 3.2.10.2 (e) Workers' Compensation shall be endorsed to provide the following:

- (1) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.

- (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

3.2.10.4 Primary and Non-Contributing Insurance. All insurance coverages shall be primary and any other insurance, deductible, or self-insurance maintained by the indemnified parties shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.2.10.5 Waiver of Subrogation. Required insurance coverages shall not prohibit Consultant from waiving the right of subrogation prior to a loss. Consultant shall waive all subrogation rights against the indemnified parties. Policies shall contain or be endorsed to contain such provisions.

3.2.10.6 Deductible. Any deductible or self-insured retention must be approved in writing by the City and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.2.10.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates and endorsements on forms approved by the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.2.10.8 Failure to Maintain Coverage. Consultant agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the City. The City shall have the right to withhold any payment due Consultant until Consultant has fully complied with the insurance provisions of this Agreement.

In the event that the Consultant's operations are suspended for failure to maintain required insurance coverage, the Consultant shall not be entitled to an extension of time for completion of the Services because of production lost during suspension.

3.2.10.9 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.2.10.10 Insurance for Subconsultants. All Subconsultants shall be included as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing Subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City as an Additional Insured to the Subconsultant's policies.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **ONE MILLION NINETY-NINE THOUSAND NINE HUNDRED SEVENTY-ONE DOLLARS (\$1,099,971.00)** ("Total Compensation") for the entire term of the contract, and shall not exceed **THREE HUNDRED SIXTY-SIX THOUSAND SIX HUNDRED FIFTY-SEVEN DOLLARS (\$366,657.00)** annually without written approval of City's **Public Works Director, or his or her designee**. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation.

Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement.

Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., (“Prevailing Wage Laws”), which require the payment of prevailing wage rates and the performance of other requirements on “public works” and “maintenance” projects. If the Services are being performed as part of an applicable “public works” or “maintenance” project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant’s principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees, agents and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the

performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

National Plant Services, Inc.
1461 Harbor Avenue
Long Beach, CA 90813
Attn: **Jeff Garcia, Vice President**

City:

City of Stanton
7800 Katella Avenue
Stanton, CA 90680
Attn: **Cesar Rangel, Department of Public Works & Engineering**

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.3.3 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the Release Notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of the Objection Notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.5.6 Indemnification.

To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of

all damages, expert witness fees and attorneys fees and other related costs and expenses. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Consultant or the City, its officials, officers, employees, agents or volunteers.

If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

The obligation to indemnify, as provided herein, shall survive the termination or expiration of this Agreement.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Orange County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.8 Assignment or Transfer. Consultant shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.9 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for

convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.10 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.11 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.12 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.13 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.14 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.15 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.16 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.17 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.18 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.19 Declaration of Political Contributions. Consultant shall, throughout the term of this Agreement, submit to City an annual statement in writing declaring any political contributions of money, in-kind services, or loan made to any member of the City Council within the previous twelve-month period by the Consultant and all of Consultant's employees, including any employee(s) that Consultant intends to assign to perform the Services described in this Agreement.

3.20 Subcontracting.

3.20.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

[Signatures on following page.]

IN WITNESS WHEREOF, the parties have executed this Professional Services Agreement on this ____ day of _____, 202_.

CITY OF STANTON

National Plant Services, Inc.

By: _____
Hannah Shin-Heydorn
City Manager

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Patricia Vazquez
City Clerk

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

EXHIBIT “A”
SCOPE OF SERVICES

REQUEST FOR PROPOSALS (RFP)
FOR
SANITARY SEWER AND STORM DRAIN CLEANING SERVICES



City of Stanton
Public Works & Engineering Department
7800 Katella Avenue
Stanton, CA 90680
(714) 379-9222 | StantonCA.gov

Approved for Advertising:

Cesar Rangel, P.E.
Public Works Director/City Engineer
CRangel@StantonCA.gov
(714) 890-4203

KEY RFP DATES (Subject to Change):

Issue Date:	April 6, 2023
Deadline for Questions:	April 24, 2023 at 5:00 p.m.
Proposal Due Date:	May 11, 2023 at 4:30 p.m.
Presentation/Interviews:	TBD (as necessary)

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I. GENERAL DESCRIPTION AND INTRODUCTION

The City of Stanton ("City") is requesting proposals from qualified contractors to provide sanitary sewer and storm drain cleaning services.

The Contractor must possess a valid, current and in good standing Class A, Class C-36, or Class C-42 contractor's license issued by the California State Contractor Licensing Board. **A copy of the contractor's license number and date of expiration shall be included in the submitted Proposal.** Failure to produce and possess the specified license will render the proposal as non-responsive.

Proposals must conform to the requirements of this Request for Proposal (RFP) and **proposals must be submitted in a sealed envelope to the Department of Public Works and Engineering no later than 4:30 pm on May 11, 2023.** The contract is anticipated to be awarded at the June 2023 City Council meeting, with work to begin July 1, 2023. The City reserves the right to waive any irregularity in any proposal, or to reject any proposal that does not comply with this RFP. The City alone, using the criteria determined by the City, will select the qualified candidate.

The successful Contractor will be required to enter into an agreement with the City, which will include the requirements of this RFP, as well as other requirements to be specified at a later date. By submitting a proposal, the Contractor agrees to all of the terms of this RFP.

Please direct any questions by the deadline for questions listed on the cover page of this RFP to Han Sol Yoo, Associate Engineer for the Public Works and Engineering Department, at (714) 890-4204, or via email at hyoo@stantonca.gov.

II. PROJECT BACKGROUND

The City currently operates and maintains a sewer collection system that serves the City and portions of the adjacent Cities of Anaheim, Garden Grove and Unincorporated County. This network of sanitary sewers serves approximately 39,000 residents and is comprised of approximately 48.9 miles of pipes with approximately 1,160 manholes and cleanouts, which a portion of the infrastructure is located on Beach Blvd. (Caltrans right-of-way) The City also owns and maintains approximately 184 catch basins.

As part of this preventative maintenance program, the City desires that the entire Sanitary Sewer System be cleaned annually. In addition, there are numerous locations that will require cleaning every three months (quarterly) (**EXHIBIT B**). The intent of sewer line cleaning is to remove roots, grease, and other foreign materials from the lines and restore the sewer to the original carrying capacity.

As part of this preventative maintenance program, the scope of work includes the catch basins to be cleaned once a year (before the wet season).

III. SCOPE OF SERVICES

The work to be done, in general, consists of cleaning and emergency responses of the sewer and catch basins for locations that are the responsibility of the City of Stanton in accordance with this Scope of Work. The Contractor is to furnish all tools, equipment apparatus, facilities, labor services and material, and perform all work necessary to maintain in a good and workmanlike manner the City's sewer system and catch basins. The Contractor shall provide a photo log and written inventory of all maintenance items. **Exhibit A** further lists the Scope of Work and locations of the high frequency maintenance locations, siphons and catch basins. The various locations shown in **Exhibit B** may change as provided in this Scope of Work.

The Contractor shall not represent the City in matters of policy or procedures under this contract, shall not make any reference to City policy or procedures, and shall refer all questions or inquiries from the public regarding policy and procedures, or terms and conditions of this contract to the City.

The contract will be for a period of three (3) Fiscal Years with renewal on a year-by-year basis for an additional two (2) years at the sole discretion of the City. Unless otherwise directed by the City Council, the City Engineer may renew the contract based on the Contractor's overall performance, and upon renewal of all bonds and insurance certificate(s).

IV. SUBMISSION REQUIREMENTS

Proposals and all other information and documents submitted in response to this RFP are subject to the California Public Records Act, which generally mandates the disclosure of documents in the possession of the City upon the request of any person, unless the content of the document falls within a specific exemption category.

Three (3) copies of the Services Proposal and one (1) copy of the Fee Proposal must be submitted containing the following elements:

- Proposers must submit three (3) bound copies of their proposal to the City for review.
- 8-1/2" x 11" sheet sizes should be used for the text, with 11" x 17" sheet sizes for any fold-out drawings.
- Electronic documents shall be submitted in PDF format.
- The proposal shall be limited to twenty-five (25) pages. Resumes for proposed personnel will not be counted towards the page limit.
- Proposals should be as concise as possible and specific to this project.

LETTER OF TRANSMITTAL

A Letter of Transmittal shall be addressed to Cesar Rangel, Director of Public Works/City Engineer, and, at a minimum, must contain the following information:

- Identification of the proposing Contractor who will have contractual responsibility with the City. Identification shall include the legal name of the company, corporate address, telephone number, and email address of the contact person identified during the period of proposal evaluation.
- A statement representing that the Contractor has thoroughly examined and become familiar with the work required in this RFP and is capable of performing quality work to achieve the objectives of the City.
- Acknowledgement of receipt of all addenda, if any.
- A statement to the effect that the proposal shall remain valid for a period of not less than ninety (90) days from the date of submittal.
- Signature of the official authorized to bind Contractor to the terms of the proposal.
- Signed statement attesting that all information submitted with the proposal is true and correct.

WRITTEN PROPOSAL

The Proposal shall consist of the following sections:

1. **Letter of Transmittal.** Contents of the Letter of Transmittal listed above.
2. **Firm Structure and History.** Including the firm's experience managing projects similar in magnitude and scope, key personnel and structure (organization chart), credentials, background, and ownership of the firm. Include the firm's previous experience with providing annual citywide sanitary sewer and catch basin cleaning services.
3. **Key personnel.** List qualifications of personnel with resumes and a breakdown of responsibilities. The Firm's project manager, who will be responsible for planning, coordinating, and conducting the majority of the work, must be identified and committed to the project. The City must approve changes to key personnel committed to work on the project subsequent to award of contract. Resumes must be submitted for key personnel who will be assigned to this project. Also, a dispatch / emergency contact information must be included.
4. A narrative briefly describing the proposed approach using general descriptions for the activities.
5. A list of proposed sub-consultants, sub-contractors, suppliers, and manufacturers, including their qualifications pertinent to this project.
6. A client reference list from previous projects of similar scope and magnitude. List should include key personnel-contacts and their position with the agency. Include up to three (3) references.
7. A schedule indicating proposed time and duration for routine maintenance.
8. Evidence of compliance with City insurance requirements.
9. **Exceptions and Deviations.** Contractor shall state any exceptions or deviations from the requirements of this RFP, segregating "technical" exceptions from "contractual" exceptions. Where the Contractor wishes to propose alternative approaches to meeting the City's technical or contractual requirements, these shall be thoroughly explained. If no contractual exceptions are noted, Contractor will be deemed to have no objection to the contract requirements as set forth in **EXHIBIT D**, "Sample Professional Services Agreement."
10. **Proposal Acknowledgement Form.** Contractor shall complete and submit **EXHIBIT C**, "Proposal Acknowledgement Form." Failure to submit this signed form will result in the disqualification of the Consultant's proposal.

SEPARATE FEE PROPOSAL

Contractor fee schedule included with the submittal but in a **separate sealed envelope**. The proposal shall include:

- a. Rate Schedule (**EXHIBIT B**) submitted in a separate, sealed envelope.
- b. A table indicating the anticipated staff-hours dedicated to perform each of the tasks to complete the project.

Additional information can be found under Section X, "Payment to Contractor," below.

V. **SELECTION CRITERIA**

Submitted proposals will be evaluated based on the following factors, but may not be limited to just these factors:

Criteria	Approximate Weight
Approach to Work. Methodology to be implemented to address and coordinate the various elements within the program.	35%
Past Performance Record. Experience in completion of projects of similar complexity and scale for other agencies within Southern California is desirable. Efficiency and timeliness in completion of program requirements.	40%
Cost Control. Demonstrated ability to provide innovative and reliable solutions using available City resources.	20%
Exceptions and deviations from the City's standard Professional Services Agreement.	5%

VI. **SELECTION PROCESS**

Selection of the Contractor will be made in accordance with the provision of Chapter 10 of the California Government Code, Sections 4526 and 4529.5, stating that the selection of professional services is made based on competence and qualifications without regard to fee. The fee will be opened and evaluated after selection of the Consultant is complete.

The City reserves the right to require in-person interviews with Contractors, if deemed necessary, after the evaluation of the written proposals. In this case, the Contractor of the three (3) highest-scoring written proposals may be invited to interviews prior to final selection of the Contractor.



Each proposal will be reviewed to determine if it meets the submittal requirements contained within this RFP. Failure to meet the requirements for the RFP will be cause for rejection of the proposal. The City may reject any proposal if it is conditional, incomplete, or contains irregularities. The City may waive an immaterial deviation in a proposal, but this shall in no way modify the proposal document or excuse the Contractor from compliance with the contract requirements if the Contractor is awarded the contract.

The successful Contractor to whom work is awarded shall, within ten (10) days after being notified, enter into a contract with the City for the work in accordance with the specifications and shall furnish all required documents necessary to enter into said contract. Failure of the successful bidder to execute the contract within the ten (10)-day window shall be just cause for the City to contract with the next responsible Contractor.

VII. SUBMISSION DEADLINE

In order to be considered, the Contractor must submit three (3) copies of the Service Proposal, and one (1) copy of the Fee Proposal in a separate, sealed envelope to the following office:

City of Stanton
Public Works Department
7800 Katella Avenue
Stanton, CA 90680-3162
Attention: Han Sol Yoo, E.I.T.

The proposal outer envelope shall be labeled:

PROPOSAL FOR SANITARY SEWER AND STORM DRAIN CLEANING SERVICES

The proposal must be received at the office listed above no later than the date and time listed on the cover.

There is no expressed or implied obligation for the City to reimburse firms for any expenses incurred in preparing proposals in response to this request. Materials submitted by respondents are subject to public inspection under the California Public Records Act (Government Code Sec. 6250 *et seq.*). Any language purporting to render the entire proposal confidential or proprietary will be ineffective and disregarded.



The City reserves the right to retain all proposals submitted, and to use any idea in a proposal, regardless of whether the proposal was selected. Submission of a proposal indicates acceptance by the firm of the conditions contained in the RFP, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the City and the selected firm.

All property rights, including publication rights of all reports produced by the selected firm in connection with services performed under this agreement, shall be vested in the City.

VIII. REQUESTS FOR ADDITIONAL INFORMATION

All questions and/or inquiries regarding this RFP shall be directed to:

Han Sol Yoo
Associate Engineer, Department of Public Works
City of Stanton
7800 Katella Avenue
Stanton, CA 90680-3162
(714) 890-4204
Email: HYoo@stantonca.gov

All questions and/or inquiries shall be submitted by **April 24, 2023** at **5:00 p.m.** If the City chooses to respond to such inquiries, written responses will be made available by **April 27, 2023**.

Contractors are responsible to verify receipt of any addenda issued. We are aware some of our e-mails go to "junk". If you do not receive any addenda by April 27th please verify any addenda was issued by contacting Han Sol Yoo by e-mail or telephone. Confirmation of receipt of all addenda is part of the Proposal Acknowledgement Form (**EXHIBIT C**).

IX. TAXES AND LICENSES

All taxes and licenses, including, but not limited to, a Stanton City Business License and appropriate Contractor's license, required for this work shall be obtained at the sole expense of the Contractor.

X. PAYMENT TO CONTRACTOR

The Contractor will be paid monthly for satisfactory work performed under this

contract.

On or about the first of each month, the Contractor shall submit a detailed invoice and all reports required in the Agreement for work performed in the prior month.

1. This invoice shall be in accordance with the contract price and shall become the basis for payment.
2. This invoice shall be subject to review and approval by the Engineer.
3. All submitted invoices will be paid within 30 days of approval by the Engineer.
4. Any charges in the invoice not approved by the Engineer shall not be paid by the City.

XI. INSURANCE

- A. The Consultant shall have Commercial General Liability insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 0001, with minimum limits of at least \$1,000,000 per occurrence, and if written with an aggregate, the aggregate shall be double the per occurrence limit. Defense costs shall be paid in addition to the limits.
- B. The Contractor shall have Automobile Insurance for owned and non-owned automotive equipment in the amount of not less than \$1,000,000.
- C. The selected firm shall furnish the City a certificate evidencing Workmen's Compensation Insurance with limits of no less than \$1,000,000 per accident and Comprehensive Professional Liability with limits no less than \$2,000,000 per occurrence. The City shall be named as the Additional Insured. Certificates of Insurance must be accompanied by the applicable endorsements for the specific insurance policy.
- D. A Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

"Solely as respect to services done by or on behalf of the named insured for the City of Stanton, it is agreed that the City of Stanton,

the Successor Agency of the City of Stanton, its officers, employees, and agents are all included as additional insured under this general liability policy, and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Stanton, its officers and employees, and its agents, under any third-party liability policy.”

- E. It is the Contractor’s responsibility to ensure that all sub-consultants comply with the following:

Each sub-contractor that encroaches within the City’s right-of-way and affects (i.e., damages or impacts) City infrastructure must comply with the liability insurance requirements of the City. Examples of such sub-contractor work include soil sample borings, utility potholing, etc.

XII. TERMINATION FOR CONVENIENCE OF THE CITY

The City reserves the right to terminate the “Professional Services Agreement” for the “convenience of the City” at any time by giving ten (10) days written notice to the Contractor of such termination and specifying the effective date thereof. All finished or unfinished drawings, maps, documents, field notes, and other materials produced and procured by the Contractor under the said aforementioned Agreement is, at the option of the City, City property and shall be delivered to the City by the Contractor within ten (10) working days from the date of such termination. The City will reimburse the Contractor for all acceptable work performed as set forth in the executed Agreement.

XIII. INDEPENDENT CONTRACTOR

The Contractor’s relationship to the City in the performance of the Contractor’s services for this project is that of an independent contractor. The personnel performing said services shall at all times be under the Contractor’s exclusive direction and control and shall be employees of the Contractor, not employees of the City. The Contractor shall pay all wages, salaries, and other amounts due its employees in connection with the performance of said work, and shall be responsible for all employee reports and obligations, including, but not limited to, Social Security, income tax withholding, unemployment compensation, and Workers’ Compensation.

XIV. CONTRACT

The Contract includes the Professional Services Agreement, the City's RFP, the Contractor's Proposal, and Exhibits.

The Political Reform Act and the City's Conflict of Interest Code require that consultants be considered as potential filers of Statements of Economic Interest. Contractors, as defined by Section 18701, may be required to file an Economic Interest Statement (Form 700) within thirty (30) days of signing a Contractor Agreement with the City, on an annual basis thereafter while the contract remains in effect, and within thirty (30) days of completion of the contract.

XV. GENERAL CONDITIONS

Pre-contractual expenses are defined as expenses incurred by the Contractor in: (1) preparing the proposal; (2) submitting the proposal to the City; (3) presenting during the selection interview; (4) negotiating with the City on any matter related to the proposal; (5) any other expenses incurred by the Contractor prior to an executed Agreement, and (6) attendance of City Council for Award of Contract.

The City shall not, in any event, be liable for any pre-contractual expenses incurred by the Contractor. Services shall not commence until the Agreement for Professional Contractor Services has been executed by the City.

The Contractor is responsible for notifying Underground Service Alert and providing proper traffic control, at no additional expense to the City.

The City reserves the right to withdraw this RFP at any time without prior notice. Further, the City makes no representations that any Agreement will be awarded to any Contractor responding to this RFP. The City expressly reserves the right to postpone reviewing the proposals for its own convenience and to reject any and all proposals responding to this RFP without indicating any reasons for such rejection(s). Any contract awarded for these Contractor engagements will be made to the Contractor who, in the opinion of the City, is best qualified.



EXHIBIT A

SCOPE OF WORK

Sewer Line Cleaning:

High-Frequency Cleaning Overview – The Service Provider shall furnish all labor, materials, equipment and incidentals necessary for the cleaning of sewer lines and manholes identified as high frequency maintenance locations per **EXHIBIT A**. High Frequency Maintenance Location cleaning will be continuous throughout the contract duration. The Service Provider shall be responsible for the removal of debris from the sewer pipeline and manholes, and shall take all the necessary steps to ensure that no spills of any sewage occur. Pipeline debris is described as, but not limited to, grit, sludge, dirt, sand, rocks, grease, roots, and other solid or semisolid materials.

Routine Cleaning Overview – The Service Provider shall furnish all labor, materials, equipment and incidentals necessary for the cleaning of sewer lines and manholes as requested by the City on a case by case basis. The Service Provider shall be responsible for the removal of debris from the sewer pipeline and manholes, and shall take all the necessary steps to ensure that no spills of any sewage occur. Pipeline debris is described as, but not limited to, grit, sludge, dirt, sand, rocks, grease, roots, and other solid or semisolid materials. Cleaning Equipment for high frequency maintenance locations and Routine Cleaning – A Combination of high-velocity hydro-cleaning and vacuum removal equipment shall be utilized and shall have the following features as a minimum:

- A minimum of 600 feet of 1-inch diameter high pressure hydro flushing hose.
- A dual degree nozzle with 6 jets at 15 degrees and 6 jets at 45 degrees is preferred for normal cleaning. A comparable nozzle may be used upon approval by the City. In addition, a grease nozzle and penetrating head nozzle shall be available. Nozzle skids shall be used for the appropriate size of pipe being cleaned. The nozzle used for normal cleaning shall be specifically sized for the jetter pump used for this contract. Nozzle specifications with orifice size shall be submitted to the City for review and approval based upon pipe size. Worn nozzles (orifice size .005" over) shall not be used. The City shall have final determination on the nozzle size used at no additional cost to the City.
- At least one root cutter attachment for 6" pipe and above.
- A high-pressure handgun for washing and cleaning manhole walls, channels, shelves, and manhole cover frames.



- A 1,500-gallon minimum water tank, pump and a hydraulically driven hose reel.
- Equipment operational controls located above ground.
- Minimum working pressure of 1,200 pounds per square inch at 65 G.P.M. rate.
- Centrifugal or positive displacement blower vacuum equipment suitable to remove all debris at the downstream manhole while the hydro flushing is being performed.
- Two (2) two-way hand held radios for communication in easements.
- Small hand tools for changing fittings and removing bolt down manhole covers.
- Spill containment equipment.
- Rakes, screens and all necessary hand tools necessary to capture larger debris.

Cleaning Precautions – During sewer cleaning operations, satisfactory precautions shall be taken in the use of cleaning equipment to ensure that the water pressure or head created does not damage or cause flooding of public or private property being served by the sewer. Care shall be exercised in the selection and use of the cleaning tools to avoid pipe damage. **The Service Provider shall be responsible for all costs of repairs and/or clean up to City owned or private property to the City's satisfaction.** Use of a nozzle skid is required to prevent accidental entry of nozzle into house connections. Specific locations within the City shall be cleaned with a reduced psi as directed by the City designated representative(s) in order to avoid damage to private property. Reduced psi methods will not absolve the Service Provider from cleaning said locations to the standards required in this RFP.

Sewer Cleaning Procedures

High Frequency: Prior to start of work each fiscal year (July 1 – June 30) the service provider shall hold a "kick-off" meeting with the City's designated representative(s) to determine the start date and segment sequence of high frequency locations. The Service Provider shall prepare a map showing the proposed cleaning sequence by day of work for discussion at the meeting. No work shall start until the cleaning sequence has been approved by the City. Subsequent proposed revisions to the sequence shall be approved by the City prior to commencement of work.

Routine: Prior to start of work the service provider shall hold a "kick-off" meeting with the City's designated representative(s) to determine the start date and segment sequence. The Service Provider shall prepare a map



showing the proposed cleaning sequence by day of work for discussion at the meeting. No work shall start until the cleaning sequence has been approved by the City. Subsequent proposed revisions to the sequence shall be approved by the City prior to commencement of work.

High Frequency and Routine Cleaning:

The designated sewer line segments will be cleaned using combination high-velocity jet with vacuum removal. The normal cleaning operation shall be to jet from the downstream manhole towards the upstream manhole thereby pulling any debris back to the downstream manhole. Pullback rate on jetting shall not be greater than 40 feet per minute. If, after the initial cleaning, debris is encountered, the entire run shall be made repeatedly until debris is no longer present. At any sign of significant dirt and gravel the cleaning operation for that pipe shall cease and the City shall be notified of a possible line break.

Once the appropriate traffic control has been placed by the Service Provider, the Service Provider shall wash the upstream manhole with the high-pressure water gun while being cautious not to spray any surrounding vehicles or pedestrians. All manholes, except for inaccessible manholes, shall be washed and any loose debris shall be removed. Evidence of unwashed manholes shall result in re-cleaning of that pipe segment. Any major defects in the manhole or the frame and cover shall be noted and brought to the attention of the City for remedy. No debris from the cleaning work shall be left on the roadway.

The Contractor shall document and inform the City of any inaccessible manholes and any justification as to why the manhole is inaccessible.

The equipment shall be capable of removing dirt, grease, roots, grit and other materials and obstructions from the sewer lines and manholes. If cleaning of an entire section cannot be successfully performed from the downstream manhole, the equipment will be set up on the upstream manhole and cleaning will again be attempted. If successful cleaning again cannot be performed or the equipment fails to traverse the entire manhole section, it will be assumed that a major blockage exists and the Service Provider will notify the City representative of this condition immediately for further instructions.

The Service Provider shall be prepared to use root saw tools on the segments to be cleaned as needed. Lines where root sawing is performed shall upon CCTV inspection have no more than one half inch of root stub present. Longer lengths of roots remaining shall result in a repeat root sawing effort at



no additional cost to the City. Root cutting shall be part of the unit price for bid items requiring cleaning. No separate payment will be made for root cutting.

For pipeline segments with extremely steep slopes, where the jetter nozzle fails to climb to the upstream manhole the cleaning method shall be to jet from the upstream manhole down slope for washing purposes. Then, jet from the downstream manhole upslope so that the cleaning directions overlap.

Line cleaning sequence cannot be changed such that debris from upstream reaches will be deposited into recently cleaned downstream reaches. If this is found to occur, The Service Provider will re-clean the downstream reaches at no cost to the City.

Material Removed

The Service Provider shall be responsible for the removal of debris from the pipeline and cleaning and/or re-cleaning the pipe wall to the satisfaction of the City. All grit, sludge, dirt, sand, rocks, roots, grease and other solid or semisolid material resulting from the cleaning operation shall be removed at the downstream manhole of the section being cleaned. Passing material from manhole section to manhole section, which may cause line stoppages, shall not be permitted.

Lines shown to contain root balls or other debris that may potentially cause a stoppage, that were reported to have been cleaned, may require an emergency call-out by the Service Provider to remove the debris, at no additional charge to the City. The Service Provider shall respond to the site once contacted within one (1) hour. If unable to be contacted or not able to be on site within the hour response time the City will make other arrangements to clean the area and back charge the Service Provider for all costs incurred.

Catch Basin Cleaning:

The Contractor will be responsible for ensuring each and every catch basin and storm drain inlet located within the City is cleaned once each year. The contractor will be responsible for submitting an inventory of all the catch basins cleaned throughout the City and reporting the inspection and maintenance records prior to processing of payment. The Contractor will be paid for each catch basin that is cleaned each year. The catch basin cleaning will start in April each year.



Maintenance of a Hydrodynamic Separator:

Work under this item of work shall include services to provide annual maintenance to a hydrodynamic separator.

Video Inspection:

The City will request any Video Inspections of any lines following the Service Provider's reports during the routine and high-frequency location cleaning.

The City may request video inspections based on locations with suspected deterioration and/or damage, blockages, anomalies found during cleaning services, capacity issues, etc.

Video Inspection Overview – The Service Provider will furnish all labor, materials, equipment and incidentals necessary for the video inspection of various lengths and sizes of sanitary sewers located throughout the City of Stanton. Videos submitted to the City shall be a computer compatible file for a Microsoft Windows based operating system.

No additional charge shall be incurred by the City for video inspection in conjunction with sewer cleaning under this Contract if excessive debris prohibits the camera from successfully inspecting the pipe section.

Video Inspection – A color video will be made of the inspection and submitted to City's representative(s), along with the required Inspection report and log sheets. In addition, a flash drive and/or MP4 file will be submitted showing the photo defects (JPEG format).

Inspections shall be done during low flow periods, unless otherwise directed by The City. The Service Provider shall divert gravity flows, when necessary. The Service Provider shall submit diversion plans to the City for review and approval at least 10 days prior to work.

Equipment – Video inspection equipment shall include video cameras, a video monitor, cables, power sources, and all equipment necessary to perform a video inspection per the Contract Documents.. The camera will be operative in 100% humidity conditions. CCTV inspections shall be performed using Pan-and-Tilt camera (with a minimum of 360x270-degree rotation) video system. The camera and video monitor shall produce a minimum 460 lines of resolution. Illumination sensitivity shall be 3 lux or less. During inspection, lighting intensity shall be adjusted to minimize reflective glare. Lighting and picture quality shall be adjusted to provide a clear, in-focus picture of the entire periphery of the pipeline for all conditions encountered.



Camera focal distance shall be adjustable through a range from 25mm (1 inch) to infinity.

Manual winches, power winches, TV cable powered rewinds or other devices that do not obstruct the camera view or interfere with proper documentation of the sewer conditions shall be used to move the camera through the sewer line. Whenever non-remote powered and controlled winches are used to pull the television camera through the line, telephones, radios or other suitable means of communication, will be set up between the two manholes of the section being inspected to ensure that adequate communications exist between the members of the crew.

Service Provider shall have camera cables, power cords, and ancillary equipment capable of recording reaches of up to 1500 feet in one direction.

Video Inspection Procedure – The camera shall be lowered into the manhole and placed into the pipe. The camera cable shall be retracted to remove slack to ensure an accurate footage reading. The cable footage-counter shall be reset to the distance between the centerline of the manhole and the front lens of the camera. The camera shall move through the pipeline in a downstream direction, whenever possible, at a maximum uniform rate of 30 feet per minute for all sewers. The cable footage-counter shall measure the distance between each inspection segment from centerline to centerline. The counter shall be accurate to less than one percent error over the measured distance.

The camera shall stop at all significant observations to ensure a clear and focused view of the pipe condition. The observations shall also be noted on the inspection report with stationing referenced. These observations shall include, but not be limited to:

- Laterals - open or sealed
- Laterals - protruding or defective
- Cracks
- Offset joints
- Open joints
- Sags
- Line deviations
- Siphons
- Missing sections
- Infiltration
- Debris
- Grease



- Roots
- Vermin
- PVC liner or weld strip defects

Operator shall provide a 360-degree pan of all manholes. The camera lens shall be kept clear of condensation and debris. Recorded footage showing steam, inadequate lighting, or other poor image quality will be cause for rejection and non-payment by the City.

Reverse Setup: If during the inspection operation the television camera cannot pass through the entire manhole section (obstruction, etc.), the Service Provider will again set up his equipment in a manner so that the inspection can be performed from the opposite manhole. If the camera again fails to pass through the entire section, the Service Provider will notify the City representative(s) immediately for further instructions. The cost for a reverse set up shall be included in the unit price provided.

Flow Control – The maximum Depth of Flow for video inspections are:

- 6" -10" Pipe 20% of pipe diameter
- 12" - 24" Pipe 25% of pipe diameter
- 27" & up Pipe 30% of pipe diameter

When, after any possible flow diversions have been made, and at low flow hours, the depth of flow is greater than recommended for video inspection, the Service Provider shall reduce flow by plugging or bypassing the flow. All plugging and/or bypassing shall be previously coordinated with and approved by the City at least 10 working days prior to the start of each job.

Video Inspection Report and Video Recording

Upon completion of the video inspection, the Service Provider shall provide the agency with an Inspection Report that includes the following:

- Brief summary of the work performed.
- Summary list of all pipeline segments inspected (i.e. manhole to manhole).
- Inspection reports (log sheets) of each segment. □ All original recordings (videotapes, etc.).
- Summary list of recorded observations and defects.
- If requested, photos of major defects for each pipeline segment (in JPEG format).
- Sewer maps and plans provided by the City to the Contractor for purposes of the inspection.



Minimum documentation shall consist of the Video Recording(s) and the Inspection Report. Videos submitted to the City shall be a computer compatible file for a Microsoft Windows based operating system. The Inspection Report for each segment shall be as specified above and shall contain the following as directed by the City:

1. Agency project or Contract number
2. Video date
3. Video time
4. Service Provider name
5. Service Provider job number
6. Operator(s) name
7. Street name or location
8. Cross street name or location
9. Manhole number (access point) - up stream
10. Manhole number (access point) - down stream
11. Manhole to manhole segment number
12. Manhole depth - up stream
13. Manhole depth - down stream
14. Direction of camera
15. Pipe - size
16. Pipe - shape
17. Pipe - material (and coating, if applicable)
18. Pipe - footage centerlines (on plan or map, if available)
19. Pipe - footage centerlines (on Video)
20. Pipe - flow up (percent of pipe at inlet or height of flow)
21. Pipe - flow down (percent of pipe at outlet or height of flow)
22. Pipe - joint lengths in feet
23. Video number
24. CD number
25. Observation descriptions
26. Schematic of pipeline showing laterals and observations and footage
27. Clock position of noted observations
28. Photographs of major defects or typical pipe condition
29. Notice of severely worn manhole covers
30. Notice of severely deteriorated manhole concrete structures
31. Notice of severely deteriorated manhole liners or coatings
32. Sewer pre-cleaned prior to inspection? (Yes or no)
33. Purpose of survey
34. Condition Index – NASSCO's PACP system shall be used for each segment of sewer line

The Service Provider shall use the National Association of Sewer Service Companies (NASSCO) defect coding and rating system on the Inspection



Report and also the Summary List of Recorded Defects. Color video recordings of the data on the television monitor shall be made by the Service Provider, copies of which shall be provided to the City.

Initial Screen Text – Each pipe segment (manhole to manhole) shall be identified with an initial screen text and voice recording and shall include the following:

- Video date
- Video time
- Service Provider operator name(s)
- Street location name
- Manhole number - up stream
- Manhole number - down stream
- Direction of camera - with or against flow
- Pipe material(s)
- Pipe footage
- Pipe size

Running Screen Text – During the CCTV inspection, the running screen shall show the running footage (distance traveled) and the following text information at the bottom of the screen:

1. Manhole number - up stream
2. Manhole number - down stream
3. Pipe size
4. Pipe length
5. Date
6. Time of day

The format of the above text information shall be as shown in the following example: "MH32_001/MH32_002 (12"-410') 4/18/01 -10:20A.M." Manhole numbers will be provided by the City from maps or plans.

Ending Screen Text – At the end of each pipe segment, an ending screen text shall include the following:

1. "End of segment inspection"
2. Condition that prevented complete inspection, if applicable

The City representative shall review and approve the screen layout prior to the first inspection on this contract. The display on the screen shall be temporarily moved or turned off as required to obtain the highest quality documentation on the pipeline defects.



Video Recording Labels – Each video recording may contain one or more pipe segments. The video recordings shall have labels affixed to the flash drive, if a flash drive is submitted in lieu of a MP4 file.

The label shall contain the following text information:

- 1 Agency project or contract number
2. Summary of pipeline segment(s) each listing shall show:
3. Manhole number - up stream
4. Manhole number - down stream
5. Footages - plan & video
6. Tape number
7. Dates of video
8. Service Provider name

The City Equipment and Labor – City equipment and labor, except for the City's representative to monitor the work, shall not be utilized at any time.

Manhole Covers – As directed by the City, the Service Provider shall re-plug all manhole pickholes that were previously plugged within 24 hours after work is completed. The City shall review and approve the plugging material. Work area around the manhole is to be swept clean of all debris.

Material Disposal

The Service Provider is responsible for disposing of materials in a safe manner in conformance with applicable regulations and industry standards. The amounts and disposal dates shall be reported to the City as part of a monthly cleaning submittal to the City by the Service Provider. All materials will be removed from the work site at the end of each workday. Under no circumstances will the Service Provider be allowed to accumulate debris, etc. on the site of work or at City owned facilities beyond a single workday.

Submittals

Submittals, except for payment invoices, may be made electronically through e-mail or by hard copy. As previously mentioned the Service Provider shall submit: (1) a work cleaning schedule; (2) a monthly submittal of cleaned pipe listing the line segments, any defective manhole structures including frames, covers, and caps; and (3) dates and amounts of debris disposal. Format of the submittals shall be reviewed and approved by the City prior to the initial submittal.



Spill Reporting and Handling

In the event of any Service Provider related overflow or interruption/ backup of customer service, the Service Provider shall immediately notify the City's representative and for after hours notification call (714) 357-1447, and shall contain and eliminate the overflow. Service Provider shall be responsible for any fines levied by others, reimbursement of any agency incurred costs, damage, cleanup, restoration of flow, and any disruption of service costs to customers as a result of Service Provider's work. This is in addition to any and all costs incurred by the customer.

Emergency Response Service:

Emergency Response Requirements for SSO's – The Service Provider shall provide emergency response services when notified by the City that a Sanitary Sewer Overflow (SSO) has occurred. The Service Provider shall dispatch appropriate crews to assist the City as directed with the containment, clean-up and correction of the SSO per the City SSO Emergency Response Procedures. Crews shall be at the site within one hour of notification. The Service Provider shall provide the City with 24-hour phone numbers. When requested by the City, the Service Provider shall provide the City representative with appropriate information to assist the City in the completion of the required reports. Emergency SSO Response will be paid at the unit price, per hour, in the Contract. The Service Provider may be required to conduct point repairs during emergency responses.

Permission to use material for repairs shall be obtained prior to installing material. Payment for the labor, equipment and materials used shall be invoiced separately to the City with no additional mark-up. A copy of receipts for material shall be provided.

Other Items: The following items shall be included in the Service Providers' bid. No separate payment will be made for these items.

Combined Services – When combined services are performed by the Service Provider (e.g. sewer line cleaning and video inspection), the requirements for each section listed above shall be included together.

Work Hours/Noise Requirements – Other local agencies having jurisdiction may impose limited work hours and nighttime schedules to accomplish the work. Service Provider is required to obtain the requirements and to work within those hours of operation and to provide necessary equipment to meet local noise restrictions that may be imposed. The Service Provider shall be familiar with and know the City's noise restrictions. Work crews may be on City residential streets from 8:00 AM to 4:00 PM, and City arterial



streets from 9:00 AM to 3:00 PM, Monday through Thursday. A copy of the City's schedule will be provided to the awarded Service Provider.

Night work shall be accomplished between 9:00PM and 6:00AM Monday through Thursday. No night work will be allowed on Friday's. Nighttime work shall be coordinated with and approved by the City's representative at least 10 working days in advance of the work.

Permits and Access – The Service Provider shall acquire and pay for the encroachment permit(s) required by the local Cities, County, Caltrans, or other local agencies when work and/or traffic control is necessary on their right-of-ways.

For work within City easements on private property, notice must be given to the property prior to entering the property. The Service Provider shall prepare and deliver a notice to each property a minimum of five calendar days prior to the day of work. Prior to working in the easements the Service Provider shall meet with the City representative(s) to discuss the locations, access issues, manhole locations or any special conditions regarding the locations.

Spill Reporting and Handling - Service Provider shall immediately notify the City representative of any manhole overflow or interruption/backup of customer service and Service Provider shall contain and control all overflow. Spill control and notifications shall be in accordance with the City's SSO Emergency Response Procedures.

Service Provider shall be responsible for any fines levied by others, reimbursement of any agency incurred costs, damage, cleanup, restoration of flow, and any disruption of service costs to customers as of a result of Service Provider's work. This is in addition to any and all costs incurred by the customer.

Confined Space Issues and Safety Issues – All manholes in this work are defined as Title 8 Permit Required Confined Spaces. The Service Provider's attention is directed to the General Industry Safety Orders of the State of California, Article 108, Confined Spaces, Section 5157 (Title 8 of California Code of Regulations, Sections 5167, 5157, 5158).

All work shall be conducted from above ground. Manhole entry, if required, shall be conducted in strict accordance with required confined space entry regulations. These regulations include, at a minimum: entry permit, trained authorized entrant(s), attendant(s), entry supervisor(s), full body harness (with life line), mechanical retrieval device, continued force air ventilation, continuous air monitoring, communication system (minimum two types),



and all other protective equipment that may be required. Work shall be conducted in accordance with all Federal, State, and local laws and regulations.

Traffic Control – All traffic control requirements (traffic control plan(s), equipment, material, and labor) are the responsibility of the Service Provider. All traffic control shall be in accordance with the latest APWA Work Area Traffic Control Handbook (WATCH) and City regulations and based on the speed limits posted in the work zones. Flagmen may be required in some locations. Service Provider shall apply for all traffic control permits and pay all fees and permits for said permits for work outside the City's jurisdiction. Safe and adequate pedestrian and vehicular access shall be provided in accordance with Section 7-10 of the Standard Specifications for Public Works Construction, latest Edition.

Work Plan – The Service Provider shall prepare a weekly work plan and submit it seven calendar days in advance to the City representative for review and approval. The work plan shall verify the sequence of work and identify all the line sections to be worked on. The work plan may be amended due to weather or local road maintenance or construction issues discovered by either party.

Work Documentation – Weekly reports based on the work plan shall be submitted for City review on Thursday of the weekly period. Service Provider's log sheets, with a section by section breakdown including comments, shall be maintained on site, in a legible manner, for review at all times. Comments on log sheets shall include notice of badly worn manhole frames and covers, broken manhole caps, buried manholes, unmapped manholes, badly deteriorated manhole concrete structures, and shall include the type and amount of debris encountered.

Service Provider Crew – The Service Provider shall provide a minimum of a two-person crew at all times, one person shall witness the jetting nozzle reaching the upstream manhole. A crew of three shall be utilized for all work in confined spaces. Additional personnel shall be utilized when needed for traffic control flagmen.

The Service Provider's foreman must be able to communicate both verbally and in writing (in English) with City staff as well as with his crew. The Service Provider's foreman must demonstrate the capability to read, interpret, and understand the Safety/OSHA requirements, City's plans, drawings, specifications and work direction, as necessary.



Employees of the Service Provider and sub-contractors must carry proper company identification at all times. Vehicle and equipment used by the Service Provider and/or sub-contractors shall be clearly marked with Company information, to include, at a minimum, Company name, contractor license number, and telephone number.

Notifying Underground Service Alert – The Contractor will coordinate with the City to mark underground utility lines for Underground Service Alerts. This work will be performed on an as-needed basis.



SIPHON LOCATIONS

Location No.	Pipe	U/S MH ID	D/S MH ID	Location	Size (in)	Length (ft)	Material
1	B045-B019	B045	B019	Knott Avenue & Cerritos Avenue - mid intersection	8	62	VCP
2	H022-H021	H022	H021	Knott Avenue south of Cerritos Avenue	10	70	VCP
3	H083-B021	H083	B021	Bell Street, south of Cerritos Avenue	8	55	VCP
4	H093-B023	H093	B023	Lexington Street South of Cerritos Avenue	8	246	VCP
5	H095-B026	H095	B026	Lowden Street South of Cerritos Avenue	8	367	VCP
6	H097-B003	H097	B003	Courson Drive, south of Cerritos Avenue	8	371	VCP
7	H102-B001	H102	B001	Ramblewood Drive, south of Cerritos Avenue	8	198	VCP
8	H107-B005	H107	B005	Alley east of Lowden Street, south of Cerritos Avenue	8	280	VCP
9	I041-I040	I041	I040	Rose Street at Pacific Electric Corridor	12	402	VCP
10	I049-I048	I049	I048	Rose Street at Pacific Electric Corridor	12	363	VCP
11	I104-I105	I104	I106	Rose Street at Pacific Electric Corridor	18	419	VCP
12	J035-J034	J035	J034	Monroe Avenue, east of Court Street	8	60	VCP
13	K039-J038	K039	J038	Dale Street & Monroe Avenue	8	91	VCP
14	R802-R801	R802	R801	Chapman Ave (w/o Beach Blvd)	8	335	VCP
15	W010-W009	W010	W009	Beach Blvd (n/o Catherine Ave)	8	190	VCP



CATCH BASIN LOCATIONS

CB ID#	Street	Cross Street	Btwn. Address #? & #?	Curb or Grate Inlet Type
CB #1	Cerritos	Dale	2685	G
CB #2	Cerritos	Dale	8593 / 8591	C
CB #3	Cerritos	Dale	8501	C
CB #4	Cerritos	Dale	8502	C
CB #5	Cerritos	Yana	8748	C
CB #6	Pacific	Sherill	8861 / 8871	C
CB #7	Yana	Cerritos	8592	C
CB #8	Yana	Cerritos	8591	C
CB #9	Monroe	Dale	8400	C
CB #10	Monroe	Dale	8400A	C
CB #11	Monroe	Court	8112	C
CB #12	Monroe	Court	8072	C
CB #13	Monroe	Court	8100	C
CB #14	Monroe	Court	8210	C
CB #15	Monroe	Dale	8340 / 8322	
CB #16	Monroe	Dale	8341	C
CB #17	Monroe	Dale	8490	C
CB #18	Dale	Monroe	10800	C
CB #19	Dale	Standustrial	10850	C
CB #20	Dale	Cerritos	10490	C
CB #21	Monroe	Court	8101	C
CB #22	Monroe	Court	8111	C

CB #23	Pacific	Fern	8230	C
CB #24	Katella	Boatman	8351	C
CB #25	Pacific	Fern	8231	C
CB #26	Pacific	Sycamore	8181	C
CB #27	Pacific	Sycamore	8181	C
CB #28	Pacific	Court	8097	C
CB #29	Court	Pacific	10702	C
CB #30	Chestnut	Pacific	10732	C
CB #31	Chestnut	Pacific	10731	C
CB #32	Pacific	Beach	8091	C
CB #33	Pacific	Beach	8092	C
CB #34	Chestnut	Katella	10951	C
CB #35	Chestnut	Katella	10962	C
CB #36	Katella	Boatman	8352	C
CB #37	Boatman	Katella	10960	C
CB #38	Monroe	Dale	8211	C
CB #39	Cerritos	Beach	8051 / 8045	C
CB #40	Cerritos	Western	Intersection	C
CB #41	Western	Cerritos	Intersection	C
CB #42	Cerritos	Western	7499	C
CB #43	Cerritos	Western	7500	C
CB #44	Ramblewood	Cerritos	10472 / 10471	C
CB #45	Westchester	Cerritos	10472 / 10471	C
CB #46	Cerritos	Courson	7361	C

CB #47	Cerritos	Oakhaven	7271	C
CB #48	Cerritos	Lexington	7161	C
CB #49	Cerritos	Knott	7011	C
CB #50	Knott	Cerritos	10448	C
CB #51	Knott	Cerritos	10444	C
CB #52	Knott	Cerritos	10447	C
CB #53	Cerritos	Knott	7012	C
CB #54	Cerritos	Lexington	7182 / 7172	C
CB #55	Cerritos	Bell	7100	C
CB #56	Cerritos	Lowden	10510	C
CB #57	Katella	Western	7501	C
CB #58	Syracuse	Western	7502	C
CB #60	Syracuse	Western	7501	C
CB #61	Syracuse	Knott	7021	C
CB #62	Syracuse	Knott	7020	C
CB #63	Knott	Syracuse	10831	C
CB64	Knott	Knott/Katella	10792	C
CB65	Western	Katella	7483	C
CB66	Lampson	Lampson/Beach Blvd.	12500	Grate
CB67	Lampson	Lampson/Beach Blvd.	8058	C
CB68	Court Street	Garden Grove & Court	12930	C
CB69	Court Street	Garden Grove & Court	12930	C
CB70	Acacia Ave.	Beach & Acacia	8111 Block	??

CB71	Garden Grove	Garden Grove & Beach	8141	C
CB72	Stanford	Beach Blvd. & Stanford	12765	C
CB73	Stanford	Beach Blvd. & Stanford	12765	C
CB74	Stanford	Beach Blvd. & Stanford	12697	C
CB75	Stanford	Beach Blvd. & Stanford	12689	C
CB76	Lampson	Lampson/Beach Blvd.	8131/8141	C
CB77	Lampson	Lampson/Beach Blvd.	8101/8131	C
CB78	Lampson	Lampson/Beach Blvd.	12444	Grate
CB79	Knott	Knott/Syracuse	10870	C
CB80	Lampson	Lampson/Beach Blvd.	7951	C
CB81	Beach Blvd	Beach/Village Ctr. Dr.	12697	C
CB82	Beach Blvd	Beach & Acacia	12775	C
CB89	Samura	Lampson	7782	C
CB88	Camus	Lampson	12572	C
CB85	Village Ctr. Dr.		7774	C
CB86	Village Ctr. Dr.	Garden Grove	7731	C
CB87	Village Ctr. Dr.	Garden Grove	7731	C
CB91	Lampson	Santa Rosalia	7690	C
CB90	Lampson	Santa Rosalia	7700	C
CB92	Lampson	Santa Rosalia	7700	C
CB93	Georgian	Santa Rosalia	12442	C
CB94	Georgian	Santa Rosalia	12449	C
CB95	Santa Rosalia	Georgian	12431/12441	C

CB96	Santa Rosalia	Devonwood	12301/12291	C
CB97	Devonwood	Santa Rosalia	12302	C
CB98	Devonwood	Santa Rosalia	7691	C
CB99	Bently	Santa Rosalia	7692	C
CB100	Bently	Santa Rosalia	7691	C
CB101	Santa Rosalia	Bently	12241	C
CB102	Laurelton	Santa Rosalia	7691	C
CB103	Laurelton	Santa Rosalia	7692	C
CB104	Santa Rosalia	Laurelton	12121	C
CB105	Vanguard	Santa Rosalia	7691	C
CB106	Vanguard	Santa Rosalia	7692	C
CB107	Santa Rosalia	Vanguard	12051	C
CB109	Chapman	Santa Paula	7891	C
CB108	Chapman	Santa Rosalia		C
CB110	Irana	Via Jacara	6851	C
CB111	Irana	Via Jacara	6870	C
CB112	Via Kannela	Via Jacara	6851	C
CB113	Western	Industrial	11262	C
CB114	Western	Industrial	11172/11120	C
CB115	Western	Industrial	11120	C
CB116	Western	Industrial	11070	C
CB118	Katella	Date	7622	C
CB119	Cedar	Katella	City Hall	C
CB120	Cedar	Katella	Flag Pole	C

CB121	Cedar	Katella	OC Sherrif	C
CB122	Cedar	Katella	OC Sherrif	C
CB123	Cedar	Katella	Boy & Girl Club	C
CB124	Katella	Cedar	7850	C
CB125	Beach Blvd	Katella	11151	C
CB126	Beach Blvd	Katella	11002	C
CB127	Katella	Beach Blvd.	11002	C
CB128	Katella	Beach Blvd.	10972	C
CB129	Katella	Date	7701	C
CB117	Date	Katella	10951	C
CB130	Pacific	Flower	7921	C
CB131	Rose	Main	10626	C
CB132	Court Street	Electric	10840	C
CB133	Beach Blvd	Katella	Gas Station	C
CB134	Shadow	Briarwood	8071/8081	C
CB135	Briarwood	Capistrano	12250	C
CB136	Chapman	Dale	A X from Briarwood	C
CB137	Chapman	Beach Blvd.	11961	Grate
CB138	Chapman		12000	C
CB139	Beach Blvd	Catherine	12232	C
CB140	Beach Blvd	Catherine	12295	C
CB141	Beach Blvd	Catherine	12331	C
CB142	Beach Blvd	Chapman	11921	C
CB143	Beach Blvd	Starr	10250	C

CB144	Beach Blvd	Starr	10250/10200	C
CB145	Cerritos	Beach Blvd.	8051	C
CB146	Magnolia	Cerritos	10502	C
CB147	Magnolia	Cerritos	10460	C
CB148	Cerritos		b/w 8691 and 2685	C
CB149	Beach	Cerritos	10480	C
CB150	Magnolia	Cerritos	10501	C
CB151	Magnolia	Cerritos	10471	C
CB152	Cerritos		10351	C
CB153	Thunderbird	Western	7460	C
CB154	Western	Cerritos	11680	C
CB155	Western	Skate Park	10660	C
CB156	Western		10310	C
CB157	Knott	Cerritos	6999	C
CB158	Knott	Syracuse	6900	C
CB159	Knott	Syracuse	10800	C
CB160	Knott		10700	C
CB161	Knott	MH LOCKED	10612	C
CB162	Katella	Knott	7000	C
CB163	Katella	Yana Dr.	8532	C
CB164	Katella		City Hall	C
CB165	Katella		7001	
CB166	Dale		12101	C
CB167	Chapman		8502	C

CB168	Garden Grove	Sycamore	8201	C
CB169	Garden Grove		8100	C
CB170	Hickcock		10360	
CB171	Cody		7514	C
CB172	Beach Main	Main St.	10321	C
CB173	Beach Main	Main St.	7600	C
CB174	Cody	Masterson	10320	C
CB175	Cody		7770	C
CB176	Cody	Wyatt	10308	C
CB177	Western		10351	C
CB178	Beach Blvd	Pacific	10400	
CB179	Beach	Monroe	10770	
CB180	Cerritos	Magnolia		
CB181	Cerritos	Magnolia		
CB182	Beach Blvd	Pacific	8340	
CB183	Knott		10774	
CB184	Chapman	Dale	8504	
CB185	Knott	Kermore	10972	
CB186	Kermore	Knott	7053	



HIGH FREQUENCY MAINTENANCE LOCATIONS

No.	Pipe ID	MH	MH	Location	(in)	Material	Length
	B019-H022	B019	H022	Knott Ave, south of Cerritos Ave	10	VCP	317
	B020-B045	B020	B045	Cerritos Ave, east of Knott Ave	8	VCP	271
1	B041-B019	B041	B019	Knott Ave, north of Cerritos Ave	10	VCP	261
	B045-B019	B045	B019	Knott Ave, south of Cerritos Ave	8	VCP	62
	H021-H020	H021	H020	Knott Ave, south of Cerritos Ave	10	VCP	67
	H022-H021	H022	H021	Knott Ave, south of Cerritos Ave	10	VCP	57
	B022-B021	B022	B021	Cerritos Ave, east of Bell St	8	VCP	119
	B023-B022	B023	B022	Cerritos Ave, east of Bell St	8	VCP	198
	B024-B023	B024	B023	Cerritos Ave, east of Lexington Ave	8	VCP	59
	B025-B024	B025	B024	Cerritos Ave, west of Lowden St	8	VCP	245
2	B026-B025	B026	B025	Cerritos Ave, west of Lowden St	8	VCP	20
	B026A-B026	B026A	B026	Lowden St, south of Cerritos Ave	8	VCP	60
	H083-B021	H083	B021	Bell St, south of Cerritos Ave	8	VCP	55
	H093-B023	H093	B023	Lexington St, south of Cerritos Ave	8	VCP	359
	H095-B026A	H095	B026A	Lowden St, south of Cerritos Ave	8	VCP	361
	H096-H095	H096	H095	Lowden St, south of Cerritos Ave	8	VCP	66
	B002-B001	B002	B001	Ceritos Ave, east of Ramblewood Dr	10	VCP	135
	B003-B002	B003	B002	Ceritos Ave, west of Ramblewood Dr	10	VCP	123
	B004-B003	B004	B003	Ceritos Ave, west of Ramblewood Dr	10	VCP	137
	B005-B004	B005	B004	Cerritos Ave, west of Courson Dr	10	VCP	136
3	B006-B005	B006	B005	Cerritos Ave, east of Westchester	10	VCP	124
	B007-B006	B007	B006	Cerritos Ave, east of Oakhaven Dr	10	VCP	260
	H097-B003	H097	B003	Courson Dr, south of Cerritos Ave	8	VCP	371
	H102-B001	H102	B001	Ramblewood Dr, south of Cerritos Ave	8	VCP	198
	H107-B005	H107	B005	Alley, west of Courson Dr	8	VCP	280
	D026-D025	D026	D025	Starr St, east of Beach Blvd	8	VCP	257
	D027-D027A	D027	D027A	Starr St, east of Beach Blvd	8	VCP	246
	D027A-D026	D027A	D026	Starr St, east of Beach Blvd	8	VCP	87
4	D028-D027	D028	D027	Starr St, east of Beach Blvd	8	VCP	375
	D029-D028	D029	D028	Starr St, east of Beach Blvd	8	VCP	153
	D030-D029	D030	D029	Starr St, east of Beach Blvd	8	VCP	257
	D074-D030	D074	D030	Starr St, east of Beach Blvd	8	VCP	19
	D092-D074	D092	D074	Fern St, south of Starr St	8	VCP	335
	C004-I044	C004	I044	Rose St, south of Cerritos Ave	12	VCP	342
	C007-I102	C007	I102	Rose Ave, south of Cerritos Ave	18	VCP	321
	C057-I051	C057	I051	Rose St, south of Cerritos Ave	12	VCP	313
	I037-I009	I037	I009	Rose St, north of Katella Ave	12	VCP	320
	I038-I037	I038	I037	Rose St, north of Chester Ave	12	VCP	340
	I039-I038	I039	I038	Rose St, north of Central Ave	12	VCP	320
	I040-I039	I040	I039	Rose St, north of Monroe Ave	12	VCP	257
	I041-I040	I041	I040	Easement, crosses an OCFCD facility	12	VCP	402
	I042-I041	I042	I041	Rose Ave, south of Sandalwood Way	12	VCP	60
	I043-I042	I043	I042	Rose Ave, south of Main St	12	VCP	270
	I044-I043	I044	I043	Rose Ave, north of Main St	12	VCP	320
	I045-I009	I045	I009	Rose St, north of Katella Ave	12	VCP	315

5	I046-I045	I046	I045	Rose St, north of Chester Ave	12	VCP	330
	I047-I046	I047	I046	Rose St, north of Central Ave	12	VCP	330
	I048-I047	I048	I047	Rose St, north of Monroe Ave	12	VCP	300
	I049-I048	I049	I048	Easement, crosses an OCFCF facility	12	VCP	363
	I050-I049	I050	I049	Rose St, south of Main St	12	VCP	341
	I051-I050	I051	I050	Rose St, north of Main St	12	VCP	319
	I102-I103	I102	I103	Rose Ave, south of Cerritos Ave	18	VCP	351
	I103-I104	I103	I104	Rose Ave, south of Cerritos Ave	18	VCP	325
	I104-I105	I104	I105	Rose Street at Pacific Electric Corridor	18	VCP	419
	I105-I106	I105	I106	Rose Ave, south of Cerritos Ave	18	VCP	241
	I106-I107	I106	I107	Rose Ave,north of Katella Ave	18	VCP	324
	I107-I108	I107	I108	Rose Ave,north of Katella Ave	18	VCP	336
	M004-M003	M004	M003	Easement, between Katella Ave and Marshall Way	8	VCP	105
6	M005-M004	M005	M004	Grant Way, south of Marshal Way	8	VCP	142
	M013-M004	M013	M004	Marshall Way, west of Augusta Way	8	VCP	251
	M016-M005	M016	M005	Custer Way, east of Grant Way	8	VCP	64
	M017-M016	M017	M016	Grant Way, south of Custer Way	8	VCP	61
	M030-M029	M030	M029	Lambert Way, north of Hampton Way	8	VCP	230
7	M031-M030	M031	M030	Hampton Way, east of Lambert Way	8	VCP	210
	M034-M029	M034	M029	Cabot Way, north of Lambert Way	8	VCP	159
8	M092-M077	M092	M077	Hood Way, south of Rutledge Ave	8	VCP	212
	M093-M092	M093	M092	Kirby Way, west of Hood Way	8	VCP	170
	R061-R083	R061	R083	Hopi Rd, west of Beach Blvd	8	VCP	350
9	R062-R061	R062	R061	Hopi Rd, west of Beach Blvd	8	VCP	335
	R083-R046	R083	R046	Hopi Rd, east of Santa Rosalia St	8	VCP	320
	R001-R802	R001	R802	Chapman Ave, west of Santa Rosalia St	8	VCP	250
	R002-R001	R002	R001	Santa Rosalia St, north of Chapman Ave	8	VCP	198
	R003-R002	R003	R002	Santa Rosalia St, north of Santa Gertrudes Ave	8	VCP	360
	R004-R003	R004	R003	Santa Rosalia St, north of Santa Gertrudes Ave	8	VCP	360
	R005-R004	R005	R004	Santa Rosalia St, south of Santa Catalina Ave	8	VCP	360
10	R006-R005	R006	R005	Corner of Santa Catalina Ave and Santa Rosalia St	8	VCP	68
	R007-R006	R007	R006	Santa Catalina Ave, east of Santa Rosalia St	8	VCP	347
	R008-R085	R008	R085	Santa Catalina Ave, east of Santa Cruz	8	VCP	350
	R017-R002	R017	R002	Santa Gertrudes Ave, east of Santa Rosalia St	8	VCP	290
	R085-R007	R085	R007	Santa Catalina Ave, east of Santa Rosalia St	8	VCP	350
	R801A-R801	R801A	R801	Chapman Ave west of Beach Blvd.	8	VCP	335
	R802-R801A	R802	R801A	Chapman Ave west of Beach Blvd.	8	VCP	330
11	R036-R035	R036	R035	Santa Paula St, south of Santa Barbara	8	VCP	280
	W009-W008	W009	W008	Beach Blvd, north of Lampson Ave	10	VCP	84
12	W010-W009	W010	W009	Beach Blvd, north of Lampson Ave	8	VCP	190
	W011-W010	W011	W010	Beach Blvd, north of Lampson Ave	10	VCP	334

	W027-W009	W027	W009	Easement, OCFCD facility	8	VCP	305
	V004-V002	V004	V002	Santa Rosalia St, north of Lampson Ave	8	VCP	241
13	V004-V003	V004	V003	Santa Rosalia St, north of Lampson Ave	8	VCP	229
	V005-V004	V005	V004	Santa Rosalia St, north of Georgian St	8	VCP	375
	V012-V004	V012	V004	Georgian St, east of Santa Rosalia St	8	VCP	203
	Z007-Z029	Z007	Z029	Acacia Ave, west of Court St	8	PVC	231
	Z015-Z028	Z015	Z0128	Easement, west of Court St	6	PVC	152
	Z021-Z022	Z021	Z022	Easement, east of Beach Blvd	8	VCP	218
	Z022-Z023	Z022	Z023	Easement, east of Beach Blvd	8	VCP	214
14	Z023-Z024	Z023	Z024	Easement, east of Beach Blvd	8	VCP	19
	Z024-Z015	Z024	Z015	Easement, east of Beach Blvd	8	VCP	142
	Z025-Z015	Z025	Z015	Easement, west of Court St	6	VCP	69
	Z026-Z025	Z026	Z025	Easement, west of Court St	6	VCP	361
	Z029-Z021	Z029	Z021	Acacia Ave, west of Court St	8	PVC	230
15	J034-J033	J034	J033	Monroe St, west of Dale St	8	VCP	365
	J035-J034	J035	J034	Monroe St, west of Dale St	8	VCP	60
16	K039-J038	K039	J038	Monroe St, west of Dale St	8	VCP	91
17	H065-H106	H065	H106	Easement, south of Thunderbird Ln.	8	VCP	190
	H106-H052	H106	H052	Easement, north of Bock Ave	8	VCP	131

CITY OF STANTON SEWER MAP

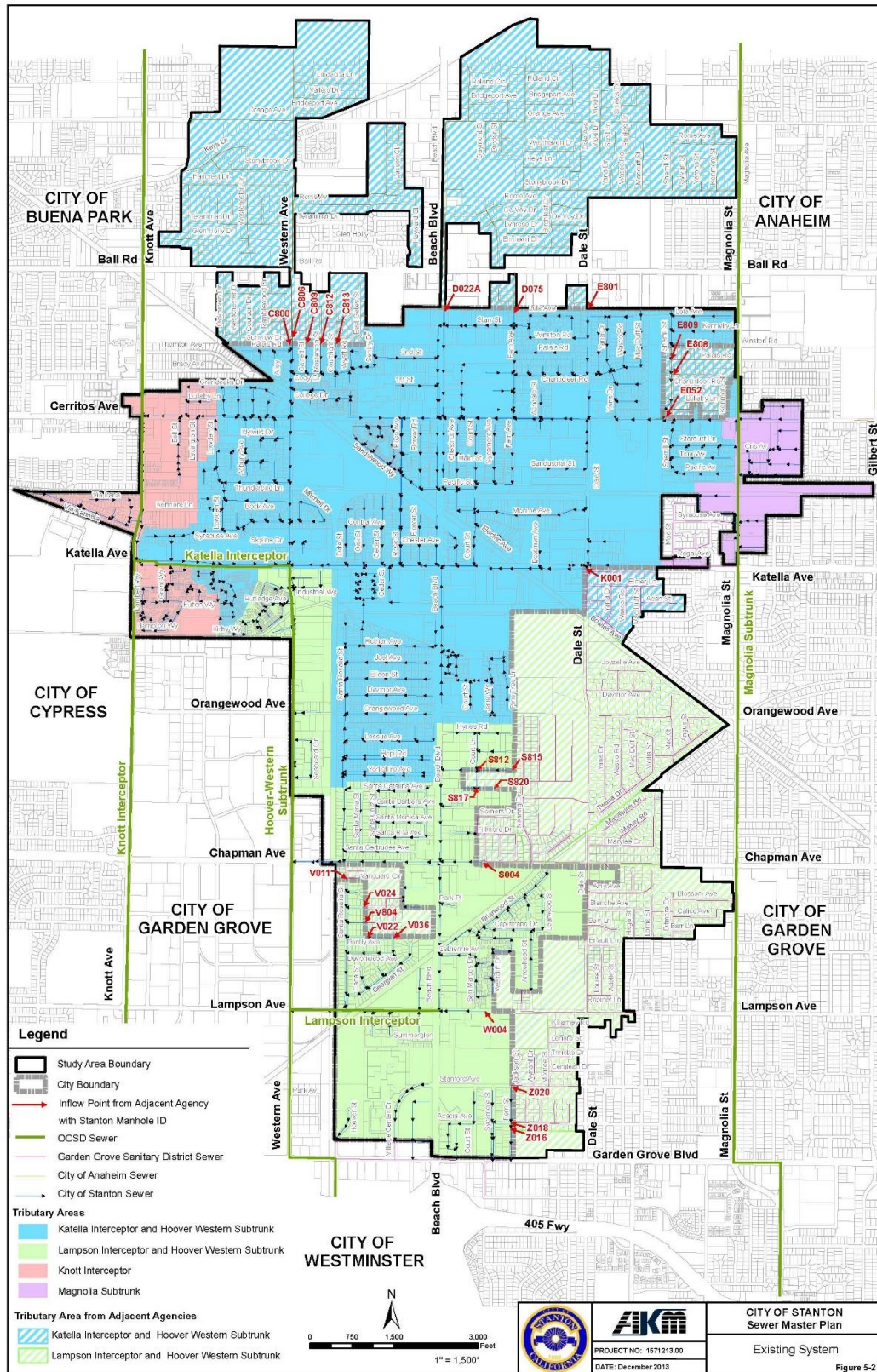




EXHIBIT C

PROPOSAL ACKNOWLEDGEMENT FORM

The Proposer hereby acknowledges receipt of addenda number(s) One, if any.

By signing below, the Proposer agrees to all terms and conditions in this RFP, except where expressly described in the Proposer's Services Proposal.

Jeff Garcia
Original Signature by Authorized
Officer/Agent

36-2819728
Vendor's Tax ID Number (FEIN)

Jeff Garcia
Type/Print Name of Signatory

National Plant Services, Inc.
Company Name

Vice President
Title

562-436-7600
Phone Number

1461 Harbor Avenue, Long Beach, CA 90813
Consultant Mailing Address

Fax Number

Form of Business (mark one of the
following):

www.nationalplant.com
Website Address

☐ Sole Proprietor/Individual

jeffg@nationalplant.com / CC: ppena@nationalplant.com
E-mail Address

☐ Partnership

☒ Corporation

☐ Limited Liability Company (LLC)

If a corporation, the State where it is
incorporated: Illinois



NATIONAL PLANT SERVICES
A Carylton Company

1461 Harbor Avenue
Long Beach, CA 90813-2741
p: (562) 436-7600
f: (562) 495-1528
www.nationalplant.com

Request for Proposals Sanitary Sewer and Storm Drain Cleaning Services



May 11, 2023

Proposal Presented By:
National Plant Services, Inc.
1461 Harbor Avenue
Long Beach, CA 90813

Main Office: 562-436-7600
Contact: Jeff Garcia, Vice President
Cell: 310-505-2578

Email: JeffG@NationalPlant.com



NATIONAL PLANT SERVICES

A Carylton Company

May 11, 2023

City of Stanton
Cesar Rangel, Director of Public Works
Public Works & Engineering Department
7800 Katella Avenue
Stanton, CA 90680

RE: Sanitary Sewer and Storm Drain Cleaning Services
Request for Proposals

Dear Mr. Rangel,

National Plant Services is pleased to present this submittal in response to the City of Stanton's invitation to propose on the above referenced project. National Plant Services, a wholly owned subsidiary of Carylton Corporation, has been serving cities and municipalities throughout California since 1981.

National Plant Services currently employs twenty-one NASSCO PACP/MACP certified camera technicians, seventeen of whom have over six years of experience. We also maintain a fifteen-truck cleaning fleet with eighteen experienced cleaning operators. Our Project Manager, Patty Peña, has over 10 years of experience with municipal public works projects. The Company's President, Dennis Keene, has been with the Carylton Corporation since 1972. The vast amount of field, office, and technological experience that National Plant Services can provide is unmatched in the industry.

If you have any questions during the review process, please contact me directly at 310-505-2578 or at JeffG@NationalPlant.com. We would welcome an interview to further demonstrate how we can assist the City of Stanton in meeting and exceeding its sewer-related goals. We appreciate the opportunity to present our services to you.

Sincerely,

Jeff Garcia
Vice President

**All information and pricing provided in this proposal is valid for sixty (90) days.*



NATIONAL PLANT SERVICES

A Carylton Company

Firm Structure and History

National Plant Services, Inc., an Illinois incorporated company since 1977, operates as a full-service sewer and storm drain cleaning, inspection, rehabilitation, and maintenance contractor. National Plant Services, Inc. has been providing these services to cities, counties, sanitation districts, and contractors in 11 Western States since 1981. Local clients include the City of Alhambra, City of South Gate, City of Monrovia, and the City of Stanton. National Plant Services, Inc. operates 24 hours per day, 7 days per week, providing emergency vacuum, jetting and other cleaning and inspection services. National Plant Services owns all the equipment and employs all the personnel to perform the work necessary to meet the specifications and requirements for the department. National Plant Service's corporate office is headquartered in Long Beach, CA and has a northern California branch in Hayward.

In addition to cleaning and inspection, National Plant Services provides laser inspection, sonar inspection, LiDAR inspection, industrial plant cleaning, specialty cleaning/mechanical cleaning, smoke testing, flow monitoring, line grouting, spot repairs, lateral lining from the mainline, and top hats (lateral seals).

California Contractor's License No. 351503, A and C42 Classifications. National Plant Services' DIR # is 1000002703. National Plant Services' EIN is 36-2819728.

National Plant Services is a fiscally strong company with the significant backing of our parent company, Carylton Corporation. NPS has no pending bankruptcies, liens, stop-payment notices, judgments, foreclosures, or any similar action filed or resolved in the past seven years period. *A client has never terminated a contract with National Plant Services for breach of contract or deficient performance.*

We hereby guarantee that we have the financial resources to effectively manage and complete this project. We maintain a staff of regular employees and can demonstrate that the equipment for this work is sufficient, adequate, and suitable.

Experience – Citywide Contract Services

Below references were completed within project schedule and budget.

1. Los Angeles County Flood Control Division
Peter Nardi, (626) 445-7630 pnardi@dpw.lacounty.gov
160 E Longden Ave, Irwindale, CA 91706



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Clean and CCTV inspection of storm drain pipeline ranging from 6" – 120" throughout the county, includes culverts, pump stations, and lift stations. The project also includes heavy traffic control, debris disposal, easement, and confined space work and NASSCO/PACP reporting.

As-Needed Closed Circuit Television Video Inspections and Industrial Vacuum Cleaning and Jetting Services Program

Contract: \$3,500,000.00 Completed: Five year – ongoing/ Approx. 80 miles year

2. City of Los Angeles, Bureau of Sanitation

Mark Ryan, (323) 342-6029 mark.ryan@lacity.org

2714 Media Center Dr, Los Angeles, CA 90065

Clean and CCTV inspection of 248,148 LF of various sized sewer lines including large diameter pipe throughout the City. In unique instances, by sonar/laser profiling and occasionally, the storm drain system. The project included heavy traffic control, debris disposal, confined space work and NASSCO/PACP reporting.

Project: C-123407

Contract: \$10,000,000.00 ceiling Completed: 2018-2019FY

3. City of Compton

205 S Willowbrook Ave, Compton, CA 90220

John Strickland, 310-605-5505 jstrickland@compton.org

Clean and CCTV of various diameter sewer lines, including traffic control, debris disposal, and CCTV submittal for City to comply with State Consent Judgment.

Contract: \$400,000.00 (per contract year) Completed: 2022

Approach to Scope of Services

NPS will ensure that the necessary equipment and personnel are available for the project scope of work. We guarantee that the key personnel described in this proposal will be available and assigned to this project. Field personnel will be assigned based on availability on the project start date.

The project will begin with a kickoff meeting at city offices to review the scope of work. Sewer maps, pipeline database, GIS, and all available information will be reviewed so the field crews and the project manager get a complete picture of the project and surrounding needs. NPS will develop a *grid map* based on the City's GPS and generate a routine schedule indicating time and duration for maintenance and submit to the City for approval.



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National Plant Services will perform work with trained, competent, professional operators. The lead operator chosen to work on this project will have a minimum of 5 years of experience. All our technicians have been trained in Confined Space Entry and have received basic traffic control training. Most of our CCTV Inspection Technicians also have OSHA 10 Hour training. NPS has developed and implemented a specific Job Safety Analysis (JSA) and a Safety Procedure for performing closed circuit television inspections and will institute that plan (with necessary additions) to this project.

All National Plant Services' trucks and equipment carry our name and logo. Our employees wear uniforms with their name and the company name. We work in the public sector every day and take a great deal of pride in our work. Public safety is of paramount importance. Our crews are trained to recognize situations which might be a hazard to the public and to eliminate or mitigate the hazard immediately. All our technicians have received Basic First Aid and CPR training.

National Plant Services considers Traffic Safety a primary element in the performance of cleaning and inspecting sewers. National Plant Services sets up all traffic control measures in accordance with the WATCH Book. All field equipment has its own truck-mounted arrow board. Additionally, crews utilize cones and signs in accordance with proper traffic control procedures.

Cleaning of Sewer or Storm Drain Pipelines

National Plant Services, Inc (NPS) will use a combination jet/vacuum machine capable of generating nozzle pressure at a minimum of 2,000 pounds per square inch to clean the pipe lines. NPS will determine the correct pressure to be used for cleaning in each specific situation, such that all debris is removed, however, avoiding back pressure that will cause water to travel up any residential or business laterals along a sewer line that is being cleaned.

NPS will remove debris generated during the cleaning of all sewer lines at the first downstream manhole. NPS will then pull the jetting nozzles back downstream, pulling the debris down to the manhole where the debris shall be removed. Debris will not be moved through multiple lines prior to being collected. NPS will install debris traps in downstream maintenance holes when cleaning pipe sizes ranging from 15" to 24" in diameter. NPS will properly dispose of all debris removed from the sewer line as specified in the RFP.

All jetting operations shall be performed with nozzles and skids appropriate for the size of the pipe to be cleaned. Nozzles include spinners, Warthogs, Dolphin, sand nozzle, and bottom sweepers as manufactured by NozzTeq, StoneAge, and KEG.



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As-needed Inspection

All National Plant Services' CCTV Operators are NASSCO PACP trained and certified. (Copies of PACP certifications are available upon request).

Pipeline inspections will be performed using closed circuit television equipment to inspect and record the internal condition of the pipe. A camera will be driven or pulled through each section of the pipe. The operator will stop the movement of the camera to look at any abnormality or defect spotted as well as note laterals and waterline marks. Each lateral, defect, or other abnormality will be classified and documented per NASSCO PACP standards.

NPS owns and operates fifteen (15) CCTV Inspection vehicles. Each truck is equipped with two (2) cameras and repair parts. Our technicians are trained to diagnose problems and can make minor repairs in the field. We also maintain a fleet repair staff of five employees who are trained to make field repairs or can bring a new truck to use while the other is being repaired.

National Plant Services will use data capture software, pre-approved by the agency and use NASSCO PACP coding when performing inspections. All cameras used will be able to pan 360 degrees of the pipe and have a minimum resolution of 720 x 480. Cameras will have auto focus and zoom as well as sufficient lighting. NPS will notify the agency's Project Manager whenever the camera will not pass or finds an imminent pipe failure.

Quality Control/Quality Assurance

Our Quality Control team will take the maps provided by the agency and develop an inspection schedule with milestones that ensure the agency timeline is met. Data will be compiled and reviewed by our QA/QC team in the office on a weekly basis. They will ensure that the video is captured in the correct format, that all the defects are properly noted per NASSCO PACP standards, that the overlays display the correct information, and that we are providing a quality product. Any inspections that do not pass our Quality Control standards will be re-inspected at our cost. The data will be transferred to the appropriate media and presented in accordance with the specifications in the RFP.

The Quality Control Department will then gather all the data and merge it into one database. This database along with corresponding videos, pictures, and log sheets will be submitted per the agency's specifications. Along with the data, a summary will be provided using log sheets detailing the inspection. Each line segment will be represented along with the footage of defects, laterals, etc. An Excel sheet will be provided that has the line segments with their 'Quickscore' rating and can be sorted to show all the '5's, '4's,



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etc. This will assist the agency with laying out future CIP projects and determining immediate needs.

Commence Services

National Plant Services can begin the pre-project process within five business days of award of contract. Mobilization of field crews can begin within fifteen business days of obtaining necessary City documentation requirements i.e., business license, traffic control plans and permits.

Key Personnel - Qualifications of Project Team

Jeff Garcia – Vice President

National Plant Services, Inc., Long Beach, CA

Oversees entire project including technicians, equipment, schedule, QA/QC, data submittal, and achieving agreed upon milestones.

Mr. Garcia has worked in the underground service industry since 2002. He has functioned in the role of Superintendent, Operations Manager, and Project Manager. He has experience executing projects in excess of \$25,000,000 and has a firm understanding of the various software and hardware technologies available in the industry.

In addition to his work with National Plant Services, Mr. Garcia is 40 Hour Hazwoper trained, OSHA 30 trained, NASSCO/PACP/MACP trained and has received professional training in Confined Space Entry, C.P.R. and First Aid.

Patty Peña – Project Manager

National Plant Services, Inc., Long Beach, CA

Acts as liaison between Agency and National Plant Services. Coordinates pre-construction meeting, document fulfillment (insurance, permits, etc.), schedule, data submittal, and other peripheral work necessary for a successful project.

Ms. Peña has worked for National Plant Services since 2018. Joining us from the Public Sector where she worked as a Management Analyst, she brings knowledge in sanitary sewer and MS4 projects. Her work includes FOG programs, Consent Judgement Management, SSO Response and Asset Management Program with GIS understanding.



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Ms. Peña has received professional training in C.P.R. and First Aid, Stormwater Inspection, is a certified CalEOS Emergency Specialist and is NASSCO PACP/LACP/MACP certified since 2017. She has a full and clear understanding of what municipalities and sanitary districts expect from their contractors. Will serve as a day-to-day contact for the Agency.

Jorge Salas – Senior Field Superintendent

National Plant Services, Inc., Long Beach, CA

Responsible for the day-to-day field operations. Will have daily contact with the crew. Will inform the Agency of progress, address any issues that may arise, and ensure that weekly and monthly inspection goals are met.

Mr. Salas has worked for National Plant Services since 2006. He has functioned in the role of Foreman, Superintendent, Assistant Project Manager and Project Superintendent. He has a full and clear understanding of what cities and sanitary districts expect from their contractors.

In addition to his work with National Plant Services, Mr. Salas is 40 Hour Hazwoper trained and has received professional training in, Confined Space Entry, C.P.R. and First Aid. Mr. Salas is NASSCO-certified and is an expert with WinCan software.

Paola Guerrero – Project Manager/ Quality Control Manager

National Plant Services, Inc., Long Beach, CA

Ms. Guerrero oversees our Quality Control Department. She implements systems and databases to access and store data for the client. With extensive knowledge of NASSCO approved software's, she creates digital maps using geospatial data and analyzes spatial and non-spatial information.

Ms. Guerrero will gather the data from the crews, perform a quality review, and merge all the data for agency submittals. She will act as a liaison between the field crew, the field superintendent and project manager. Will serve as a day-to-day resource for the Agency.



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References

City of Simi Valley
Ramona Mejia, Associate Engineer
Project Manager
805-583-6795 rmejia@simivalley.org
Project Name: SV-21-15

City of Cypress
Nick Mangkalakiri, P.E
Project Manager
(714) 229-6729 nmangkal@cypressca.org
Project Name: 236

City of Mountain View
Bob Bleisner, Wastewater Supervisor
Project Manager
650-903-6270 bob.bleisner@mountainview.gov
Project Name: RFB No. R220549

Company Statements

- National Plant Services has thoroughly examined and become familiar with the work required in this RFP and can perform quality work to achieve the objectives of the City.
- National Plant Services has read and reviewed Addendum One dated May 2, 2023.
- National Plant Services hereby affirms its ability to execute the City's Professional Services Agreement.
- National Plant Services affirms that it can secure insurance that meets the City's requirements. * National Plant Services has submitted in a previous contract with the City a Certification of Insurance that did not include Professional Liability Insurance. NPS request an exception to be reviewed.
- National Plant Services shall adhere to all federal laws, state, and local laws and regulations.
- National Plant Services hereby allows federal, state, county, and city officials access to place of work, books, documents, papers, fiscal, payroll materials, and relevant



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contract records pertinent to the Project as outlined in the RFP. All relevant records shall be retained for at least three years.

- National Plant Services will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.
- National Plant Services hereby attests that all information submitted within this proposal is true and correct.



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **351503** Entity **CORP**
Business Name **NATIONAL PLANT SERVICES INC**

Classification(s) **C33 C61/D38 C42 A**

Expiration Date **11/30/2023**

www.cslb.ca.gov





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/31/2023

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 Arthur J. Gallagher Risk Management Services, LLC 2850 Golf Rd Rolling Meadows IL 60008		CONTACT NAME: Christina Cunningham, Client Service Mgr Sr. PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: christina_cunningham@ajg.com ADDRESS:		
INSURED NATIONAL PLANT SERVICES, INC. 1461 HARBOR AVENUE LONG BEACH, CA 90813-2741		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Zurich American Insurance Company		16535
		INSURER B : American Zurich Insurance Company		40142
		INSURER C : American Guarantee and Liability Ins Co		26247
		INSURER D :		
		INSURER E :		
INSURER F :				

COVERAGES

CERTIFICATE NUMBER: 1777819916

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 WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU INCLUDED GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GLO 9377201-19	10/31/2022	10/31/2023	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$0 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 9377199-19	10/31/2022	10/31/2023	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000			AUC 5916947-17	10/31/2022	10/31/2023	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
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 N	N/A	WC 9377202-19	10/31/2022	10/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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)

CERTIFICATE HOLDER**CANCELLATION**City of Stanton
7800 Katella Ave.
Stanton CA 90680

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

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EXHIBIT “B”

SCHEDULE OF SERVICES

SCHEDULE OF SERVICES TO BE SUBMITTED BY THE
CONTRACTOR AND APPROVED BY THE CITY

EXHIBIT “C”

COMPENSATION

In the event that this Agreement is renewed pursuant to Section 3.1.2, the rates set forth above may be adjusted each year at the time of renewal described in Exhibit “B” in accordance with the March Consumer Price Index, All Urban Consumers, Los Angeles-Riverside-Orange Counties up to a maximum percentage of five percent (5%).

**EXHIBIT B****RATE SCHEDULE**

ITEM NO.	DESCRIPTION	QTY	UNIT QTY	Unit Price	ITEM COST (Numbers)
1	Annual Routine Sewer Line Cleaning – Various Pipe Sizes and Locations	290,000	LF	\$ 0.52	\$ 150,800.00
2	Quarterly Cleaning of HFMLs	75,000	LF	\$ 0.78	\$ 58,500.00
3	Quarterly cleaning of Siphons	60	EA	\$ 820.00	\$49,200.00
4	Catch Basin Cleaning	186	EA	\$ 145.00	\$ 26,970.00
5	Maintenance of Hydrodynamic Separator	1	EA	\$ 5,837.00	\$ 5,837.00
6	Permits	1	LS	\$ 950.00	\$ 950.00
7	Bypass Plans	1	LS	\$ 1,600.00	\$ 1,600.00
8	Traffic Control	1	LS	\$40,800.00	\$40,800.00

*Note: These quantities are approximate quantities. The selected Contractor shall be paid only for the work that is completed.

Total Base Bid In Numbers

(Sum of Items No. 1 through No. 8):

\$ 334,657.00



**Hourly labor and equipment for cleaning
and emergencies (4 Hour Minimum):** \$ 500.00 _____/Hour

**Hourly CCTV Truck and labor for
emergencies (4 Hour Minimum):** \$ 500.00 _____/Hour

**Hourly Labor for sewer point repairs
during emergencies (4 Hour Minimum):** \$ 500.00 _____/Hour

Notifying Underground Service Alert: \$ 115.00 _____/Ticket

CITY OF STANTON

REPORT TO CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: AWARD A PROFESSIONAL SERVICE AGREEMENT TO YUNEX LLC FOR TRAFFIC SIGNAL AND STREET LIGHT MAINTENANCE SERVICES

REPORT IN BRIEF:

As the current contract is set to expire on June 30, 2023, City staff released a Request for Proposal (RFP) soliciting proposals to provide traffic signal and street light maintenance services citywide. Staff recommends awarding a contract to Yunex LLC.

RECOMMENDED ACTIONS:

1. City Council declare this project to be categorically exempt under the California Environmental Quality Act, Class 1, Section 15301(c); and
2. Award a professional service agreement to Yunex LLC to provide traffic signal and street light maintenance services for three years in the amount not-to-exceed \$345,000 or \$115,000 annually; and
3. Authorize the City Manager to bind the City of Stanton and Yunex LLC in a contract to provide the services.

BACKGROUND:

The City is responsible for maintaining 15 signalized traffic intersections and 960 streetlights throughout the City. Routine preventative maintenance is necessary to keep traffic signals and streetlights operational. In addition, throughout the year based on various factors unforeseen work is necessary, classified as extraordinary maintenance, which has been included in this contract. Examples of extraordinary maintenance include replacement of damaged traffic loops, signal head lamps, LED pedestrian modules, City-owned marbelite streetlights, emergency responses and other items.

ANALYSIS/JUSTIFICATION:

An RFP was issued on March 16, 2023, with a proposal due date of May 3, 2023. The City received four (4) proposals from Bear Electrical Solutions, Inc., Econolite Systems, Inc., St. Francis Electric, and Yunex LLC.

An internal City review committee consisting of the Public Works Director, Senior Public Works Inspector and Associate Engineer evaluated the proposals. Based on a total possible score of 100 points, the review committee established their scoring and ranking on criteria that included past performance record, approach to work, and cost control. The contractors were ranked as follows:

Rank	Contractor	Fee Proposal*
1	Yunex LLC	\$24,670.80
2	Bear Electric	\$25,560.00
3	Econolite Systems	\$203,349.60
4	St. Francis Electric	\$37,188.00

*The fee proposal amount is based on annual Routine Maintenance costs for traffic signals and streetlights.

Per the City's Purchasing and Contracting Guidelines, proposals must be evaluated using the Qualification-Based Selection process in accordance with Public Law 92-582, which requires that the selection of professional services be based on demonstrated competence and the professional qualifications necessary for the satisfactory performance of the services at fair and reasonable price.

Based on the results of the RFP process, Yunex LLC demonstrates competence through their proposal and is qualified to provide professional traffic signal and street light maintenance services. Yunex LLC has successfully provided similar services to other cities such as Costa Mesa, Fullerton, Irvine, and Newport Beach.

Staff recommends entering into a three (3) year professional services agreement with two (2) optional one-year extensions with Yunex LLC in the amount not-to-exceed \$345,000 or \$115,000 annually. This contract encompasses routine maintenance as well as extraordinary maintenance, which has been included as a contract contingency.

FISCAL IMPACT:

The Fiscal Year 2023-24 Operating Budget includes sufficient funds for traffic signal maintenance services in Account No. 225-3520-604109 and street light maintenance services in Account No. 224-3520-604110.

ENVIRONMENTAL IMPACT:

The action requested in this report is categorically exempt under the California Environmental Quality Act, Class 1, Section 15301(c) as maintenance of existing public utilities.

LEGAL REVIEW:

None.

STRATEGIC PLAN OBJECTIVE:

Obj. No. 3: Provide a quality infrastructure.

Prepared by: Han Sol Yoo, E.I.T., Associate Engineer

Reviewed by: Cesar Rangel, Public Works Director/City Engineer

Fiscal Impact Reviewed by: Michelle Bannigan, Finance Director

Approved by: Hannah Shin-Heydorn, City Manager

ATTACHMENTS:

A. Professional Services Agreement

**CITY OF STANTON
PROFESSIONAL SERVICES AGREEMENT
FOR
TRAFFIC SIGNAL AND STREET LIGHT MAINTENANCE SERVICES**

1. PARTIES AND DATE.

This Agreement is made and entered into this ____ day of _____, 20____, by and between the City of Stanton, a municipal organization organized under the laws of the State of California with its principal place of business at 7800 Katella Avenue, Stanton, California 90680 (“City”) and **Yunex LLC**, a **LLC**, with its principal place of business at **2250 Business Way, Riverside, CA 92501** (“Consultant”). City and Consultant are sometimes individually referred to herein as “Party” and collectively as “Parties.”

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of professional **traffic signal and street light maintenance** services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing professional **traffic signal and street light maintenance** consultant services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for the **Traffic Signal and Street Light Maintenance** project (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional **traffic signal and street light maintenance** consultant services necessary for the Project (“Services”). The Services are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **July 1, 2023** to **June 30, 2026**, unless earlier terminated as provided herein. The City Manager shall have the unilateral option, at its sole discretion, to renew this Agreement annually for no more than two additional one-year terms. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines.

3.2 Responsibilities of Consultant.

3.2.1 Independent Contractors, Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant shall complete, execute, and submit to City a Request for Taxpayer Identification Number and Certification (IRS Form W-9) prior to commencement of any Services under this Agreement. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, nor any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: **Steven Teal**.

3.2.5 City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all

purposes under this Contract. The City Manager hereby designates the **Public Works Director**, or his or her designee, as the City's contact for the implementation of the Services hereunder. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates **Steven Teal**, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, agents and volunteers free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section.

3.2.10.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder and without limiting the indemnity provisions of the Agreement, the Consultant in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement, the following policies of insurance. If the existing policies do not meet the Insurance Requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

- (a) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office “occurrence” form CG 0001, with minimum limits of at least \$1,000,000 per occurrence, and if written with an aggregate, the aggregate shall be double the per occurrence limit. Defense costs shall be paid in addition to the limits.

The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; or (3) contain any other exclusion contrary to the Agreement.

- (b) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 0001 covering “Any Auto” (Symbol 1) with minimum limits of \$1,000,000 each accident.
- (c) Professional Liability: Professional Liability insurance with minimum limits of \$1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.).

If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least three (3) years from termination or expiration of this Agreement.

- (d) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than \$1,000,000 per accident for bodily injury and disease.

3.2.10.3 Endorsements. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval.

- (a) The policy or policies of insurance required by Section 3.2.10.2 (a) Commercial General Liability shall be endorsed to provide the following:

- (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement.

Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the Agreement.

- (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

- (b) The policy or policies of insurance required by Section 3.2.10.2 (b) Automobile Liability and (d) Professional Liability shall be endorsed to provide the following:

- (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

- (c) The policy or policies of insurance required by Section 3.2.10.2 (e) Workers' Compensation shall be endorsed to provide the following:

- (1) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.

- (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

3.2.10.4 Primary and Non-Contributing Insurance. All insurance coverages shall be primary and any other insurance, deductible, or self-insurance maintained by the indemnified parties shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.2.10.5 Waiver of Subrogation. Required insurance coverages shall not prohibit Consultant from waiving the right of subrogation prior to a loss. Consultant shall waive all subrogation rights against the indemnified parties. Policies shall contain or be endorsed to contain such provisions.

3.2.10.6 Deductible. Any deductible or self-insured retention must be approved in writing by the City and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.2.10.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates and endorsements on forms approved by the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.2.10.8 Failure to Maintain Coverage. Consultant agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the City. The City shall have the right to withhold any payment due Consultant until Consultant has fully complied with the insurance provisions of this Agreement.

In the event that the Consultant's operations are suspended for failure to maintain required insurance coverage, the Consultant shall not be entitled to an extension of time for completion of the Services because of production lost during suspension.

3.2.10.9 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.2.10.10 Insurance for Subconsultants. All Subconsultants shall be included as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing Subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City as an Additional Insured to the Subconsultant's policies.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **THREE HUNDRED FORTY-FIVE THOUSAND DOLLARS (\$345,000.00)** ("Total Compensation") for the entire term of the contract, and shall not exceed **ONE HUNDRED FIFTEEN THOUSAND DOLLARS (\$115,000.00)** annually without written approval of City's **Public Works Director, or his or her designee**. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation.

Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement.

Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., (“Prevailing Wage Laws”), which require the payment of prevailing wage rates and the performance of other requirements on “public works” and “maintenance” projects. If the Services are being performed as part of an applicable “public works” or “maintenance” project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant’s principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees, agents and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the

performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Yunex LLC
1026 E. Lacy Avenue
Anaheim, CA 92805
Attn: **Steven Teal, Customer Services Director**

City:

City of Stanton
7800 Katella Avenue
Stanton, CA 90680
Attn: **Cesar Rangel, Department of Public Works & Engineering**

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.3.3 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the Release Notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of the Objection Notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.5.6 Indemnification.

To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of

all damages, expert witness fees and attorneys fees and other related costs and expenses. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Consultant or the City, its officials, officers, employees, agents or volunteers.

If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

The obligation to indemnify, as provided herein, shall survive the termination or expiration of this Agreement.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Orange County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.8 Assignment or Transfer. Consultant shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.9 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for

convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.10 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.11 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.12 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.13 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.14 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.15 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.16 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.17 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.18 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.19 Declaration of Political Contributions. Consultant shall, throughout the term of this Agreement, submit to City an annual statement in writing declaring any political contributions of money, in-kind services, or loan made to any member of the City Council within the previous twelve-month period by the Consultant and all of Consultant's employees, including any employee(s) that Consultant intends to assign to perform the Services described in this Agreement.

3.20 Subcontracting.

3.20.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

[Signatures on following page.]

IN WITNESS WHEREOF, the parties have executed this Professional Services Agreement on this ____ day of _____, 202_.

CITY OF STANTON

YUNEX LLC

By: _____
Hannah Shin-Heydorn
City Manager

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Patricia Vazquez
City Clerk

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

EXHIBIT “A”
SCOPE OF SERVICES



YUNEX
TRAFFIC
Work Proposal

**Traffic Signal and Streetlight
Maintenance Services
for the City of Stanton**

May 3rd, 2023

Yunex Traffic
1026 E. Lacy Avenue
Anaheim, CA 92805
www.yunextraffic.com

May 3rd, 2023

YUNEX
TRAFFIC

Cesar Rangel
Director of Public Works / City Engineer
City of Stanton
7800 Katella Avenue
Stanton, CA 90680-3162

RE: Proposal for: Traffic Signal and Streetlight Maintenance Services

Mr. Rangel,

Yunex LLC would like to express our sincere appreciation for the opportunity to participate in the proposal process for providing Traffic Signal and Streetlight Maintenance Services for the City's traffic signal/streetlight systems. The prices and terms stated in our proposal package will remain in effect for 90-days from the date of submission, May 3rd, 2023.

Yunex LLC is a corporation, incorporated in the State of Delaware on February 17th, 2021. Our federal tax employer I.D. number is 86-2136678 and our corporate address is 9225 Bee Cave Road, Building B, Austin, TX 78733.

Yunex LLC is an electrical contracting firm who is a California licensed A & C-10 contractor (CA License #1080007) and is also a registered Public Works Contractor (DIR No. 1000815000), who provides leading edge traffic technology for the fast-paced Intelligent Transportation Systems world. Whether providing maintenance services, controllers, controller firmware, central systems, system analysis, design, or integration, Yunex LLC brings innovative and reliable solutions to customers.

Yunex LLC has thoroughly examined and became familiar with the work required in the RFP and is fully capable of performing quality work to achieve the objectives set by the City of Stanton.

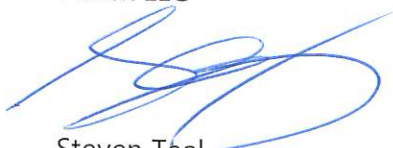
Addendum #1 (dated 04/19/23) and **Addendum #2** (dated 04/25/23) have been received and are acknowledged.

During the evaluation, if there are any questions regarding this proposal, please feel free to contact either of us using the contact information listed below. We look forward to serving the needs of the City of Stanton and would like to thank you in advance for your consideration.

By signing below, we attest that all information submitted within our proposal is true and correct.

Respectfully,

Yunex LLC



Steven Teal
Director of Service
2250 Business Way
Riverside, CA 92501
(951) 784-6600 Office
(951) 784-6700 Fax
steven.teal@yunextraffic.com

Yunex LLC



Michael J. Hutchens
West Operations Manager
2250 Business Way
Riverside, CA 92501
(951) 784-6600 Office
(951) 784-6700 Fax
michael.hutchens@yunextraffic.com

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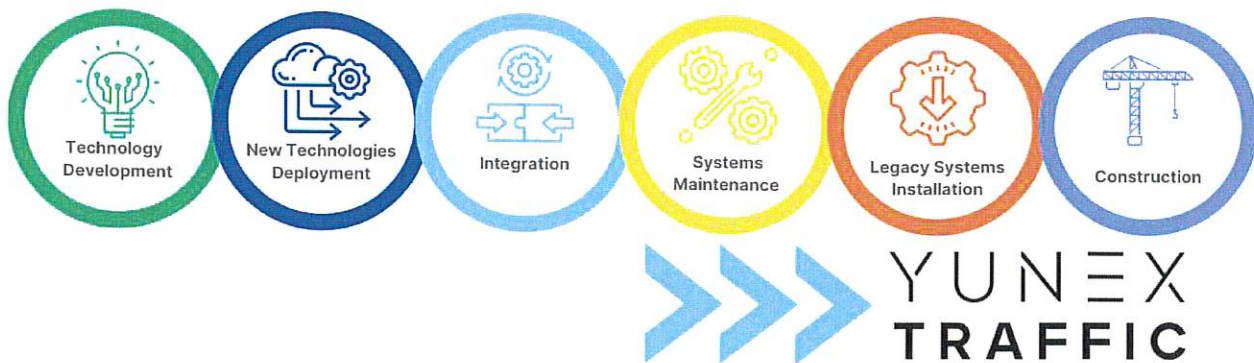
2. Firm Structure and History

Yunex Traffic stands uniquely positioned to partner with the City of Stanton for Traffic Signal and Streetlight Maintenance Services. In fact, we believe that our value proposition, a unique mix of corporate characteristics, industry focus, and experiences, is unmatched in the current market. Specifically, we at Yunex Traffic believe that we are the best fit for this contract, based on 5 key attributes:

1. Corporate/Divisional Competency
2. Experience
3. Locality
4. Scalability
5. Updated Project Management

Our Corporate/Divisional Focus and Competency

Yunex Traffic is a major global player in the industry, driving innovation in technology and physical products that are used by partners, both public and private, throughout the world. The Field Services Division at Yunex Traffic is focused on the installation, integration, and maintenance of all systems, from legacy technology to the newest and most advanced traffic management devices on the market. While this ability to work with all systems is a requisite competency for any maintainer, Yunex Traffic is unique in its occupation of a space that straddles innovation and deployment in a field environment.



Our competitors typically focus on narrower aspects of the Traffic market: Heavy Construction, Traditional Maintenance, or Technological Innovation. By comparison, Yunex Traffic and our Field Services Division provides customers with a wide base of expertise across the spectrum of innovation, deployment, integration, and maintenance of systems and devices.

Our Experience

Yunex Traffic has been extremely successful in retaining traffic signal, streetlight, fiber optic, and engineering customers due to our desire to offer the best possible customer service. We have an exemplary customer service track-record highlighted by our well-qualified field personnel, knowledgeable customer service representatives, and proprietary detailed monthly reports. We understand what is required to maintain a community's infrastructure and strive to exceed our customer's expectations.

Our Locality

Our project office, in nearby Anaheim, is approximately 7 miles from Stanton. We are poised to react quickly with additional or specialty equipment, supplementary personnel when required, and with materials that the city requires. This location is not a temporary office specific to this project; we have been firmly planted for over 40 years in the area with multiple certified technicians within minutes of your city.

Our Scalability

Yunex Traffic Field Services operates maintenance and project contracts across the United States, serving more than 300 public customers. Unlike a regional player, the distributed Yunex footprint allows us to respond to emerging requirements by shifting resources to where they are needed most. We are the company you are looking for - both local and global. Since we operate in multiple markets, our personnel and equipment are not affected by the same circumstances.

Our Project Management

To provide efficient and effective project management, project progress is tracked in real time using digital tools such as Power BI, Map box, ArcGIS, and Tableau, which enable transparency between Yunex Traffic and its client, while reducing risks of delays.

History

Yunex Traffic has over 40 years of experience in traffic management solutions and services. From there, we have taken the comprehensive expertise in the field of intelligent traffic solutions with us in our way into the future. We enjoy an outstanding reputation as a global solution partner for future proof mobility concepts. In doing so, we combine in-depth industry experience and market leadership with the agility of a startup. Yunex Traffic has had a long and storied history in traffic signals, streetlights, fiber optic, and customer service.



Years in Business

Yunex currently maintains traffic signals, streetlights, fiber optic, and other related equipment for over 138 agencies encompassing over 4,000 signalized locations of assorted sizes from full function intersections to in-pavement flashing crosswalks and rapid flashing beacons. We are dedicated to meeting and exceeding the challenging public safety requirements associated with our industry. We have been in the traffic signal maintenance industry worldwide for over 50 years. In the United States, we have been in business for over 40 years servicing numerous contracts throughout the country.

Company Profile

The Yunex Traffic Customer Service Division is a licensed A & C-10 electrical contracting and transportation engineering firm specializing in the maintenance, testing, repair, upgrading and replacement of traffic signals, streetlights, fiber optic, and exterior commercial lighting. We have a broad range of expertise and experienced personnel including registered professional transportation engineers, International Brotherhood Electrical Workers (IBEW), Journeymen Electricians/Technicians and International Municipal Signal Association (IMSA) Certified Technicians. Our listed field technicians are certified as "Qualified Electrical Workers" and have the necessary IMSA certifications required within the RFP.

We are proud to say that we are one of the most successful traffic signal, streetlight, and fiber optic maintenance/construction contractors in the United States. Our employees and equipment are dedicated for traffic signal, streetlight, and fiber optic maintenance/repair. We issue insulated bucket trucks to all our linemen and electricians. Each truck is equipped with all the necessary tools, equipment, and inventory to perform 100% of project specifications, including all maintenance and repairs for traffic signals. All vehicles are appropriately marked with the company logo, Department of Transportation (D.O.T.) markings, and each employee is issued a company phone and a laptop, or tablet computer.

As the leader in the private traffic signal and streetlight maintenance industry in the United States, Yunex Traffic can provide unparalleled expertise and outstanding value in traffic signal and street lighting related services.

Among the most beneficial:

- Yunex Traffic has the largest workforce of IMSA Level III Certified Technicians, NEC Certified Electricians, and construction personnel in the industry.

Yunex Traffic has the largest workforce of IMSA Level III Certified Traffic Signal Technicians and NEC Certified Electricians in the industry.

- Yunex Traffic has strategically positioned field offices with an abundance of inventory and technical resources, should the need arise.
- All technicians are assigned vehicles which are taken home daily to ensure rapid response in case of emergency.
- Yunex Traffic employees live in geographical areas, which allow them to respond quicker than our competition. This provides our customers with the most efficient response times in the industry.
- Yunex Traffic owns and operates approximately 100 service vehicles (**including three cranes**) of several types and sizes in the State of California, the bulk of which are in Southern California.
- Yunex Traffic will provide and maintain emergency service response on a three hundred and sixty-five (365) day basis, including all holidays.



Yunex Traffic is focused on delivering what your city needs the most today; safe, reliable infrastructure solutions that help decrease costs, increase revenue, and have a positive environmental impact for the City of Stanton and its residents.

Firm Ownership

- **Firm Name:** Yunex LLC, DBA, Yunex Traffic
- **Address:** 9225 Bee Cave Rd, Bldg. B, Ste 201 Austin, Texas 78733
- **Phone:** 512-837-8300 **Fax:** 512-421-6617
- **Form of Ownership:** LLC
- **State of Incorporation:** Incorporated in the State of Delaware in February 2021

Number of employees locally and nationally

Our Yunex Traffic US headquarters is in Austin, TX and employs more than 200 people - engineers, developers, integrators, and support staff - all driving our traffic systems business. An additional 100 technical staff are in multiple field offices across the country to complete local projects and provide customer support. Our robust portfolio of products and experience will help drive your project's success.

Location of Company Offices

Yunex Traffic US Headquarters

9225 Bee Cave Rd, Bldg. B, Ste 201
Austin, Texas 78733
512-837-8300

<https://www.yunextraffic.com/global/en/>

Project Office

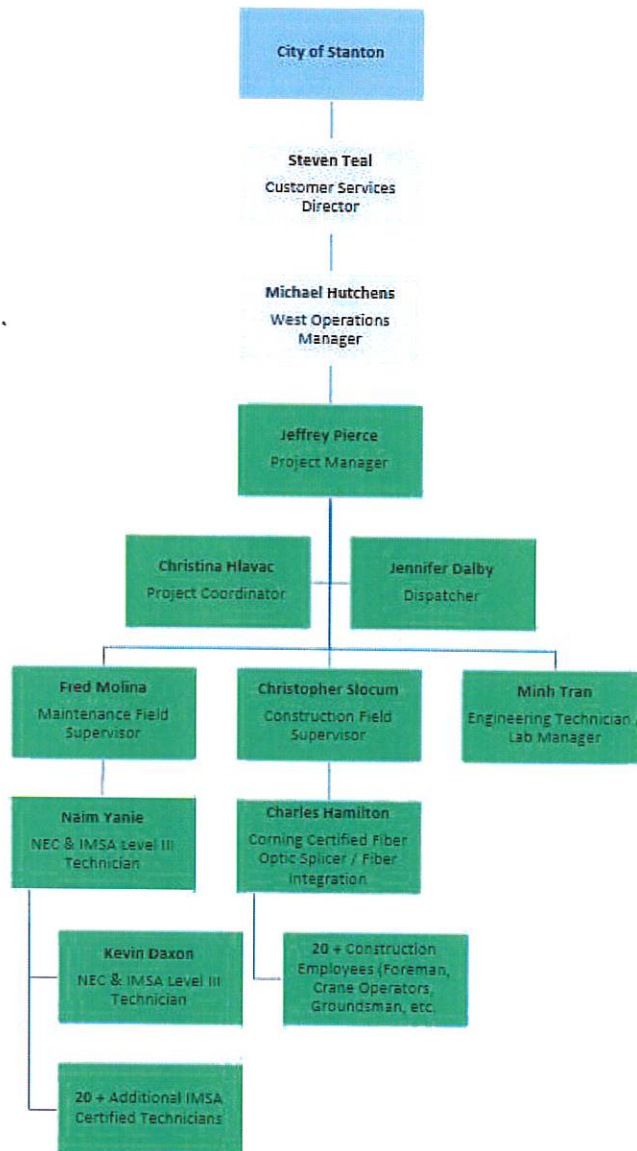
Yunex Traffic - **Orange / Los Angeles**
Office, Warehouse, & Invoicing
1026 E. Lacy Ave.
Anaheim, CA 92805

Other California Offices

Yunex Traffic – Riverside / San Bernadino
Office, Warehouse, and Testing Facility
2250 Business Way
Riverside, California 92501

Yunex Traffic - San Diego
Office & Warehouse
1820 John Towers Ave., Suite A
El Cajon, CA 92020

Organization Chart



Principal Contact Person Regarding Proposal:

Robert Paquette
2250 Business Way
Riverside, California 92501
Office: 951-784-6600
robert.paquette@yunextraffic.com

Contractor's License / DIR Registration



DEPARTMENT OF CONSUMER AFFAIRS
CONTRACTORS
STATE LICENSE BOARD

<https://www.cslb.ca.gov/OnlineServices/CheckLicenseII/LicenseDetail.aspx?LicNum=1080007>

Contractor's License Detail for License # 1080007

Business Information

YUNEX LLC
2250 BUSINESS WAY
RIVERSIDE, CA 92501
Business Phone Number: (951) 784-6600

Entity: Ltd Liability
Issue Date: 08/19/2021
Expire Date: 08/31/2023

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- ▶ C10 - ELECTRICAL
- ▶ A - GENERAL ENGINEERING



State of California
Department of Industrial Relations

Yunex LLC

Detail	Registration Number	Registration History	Expiration Date
Status:	PW 08100005000	Issue Date:	8/19/2021
CSLB Number:	1080007		
Legal Entity Type:	LLC		
Mailing Address:	2250 Business Way Riverside CA 92501		
County:	Riverside		
Class:	Electrical, Utility, Electronic Systems, Engineering, Planning, Highway Improvement		
Email:	devon.teal@yunex.com		
DBA:			
Name:			

3. Key Personnel

Project Manager (Resumes do not count towards page count)


If selected, Jeffrey Pierce would be the Project Manager servicing the City of Stanton. Jeffrey, his Project Coordinator, Christina Hlavac, and the Maintenance Field Supervisor, Fred Molina will be responsible for maintaining communication with the city regarding daily operation and maintenance of all traffic signal/streetlight equipment. Our management team and field staff will work closely with you/your team to ensure that all your requests are being effectively addressed.

Jeffrey Pierce

Project Manager

**YUNEX
TRAFFIC**



 jeffrey.pierce@yunextraffic.com

EXPERTISE

- Project Management
- ITS Maintenance and Repair
- Traffic Signal / Streetlighting Maintenance, Repair, and Construction

CERTIFICATIONS

- IMSA Work Zone Safety
- IMSA Level I, II, III Certified Traffic Signal Senior Field Technician
- ATSSA Traffic Control Technician
- ATSSA Traffic Control Supervisor

EXPERIENCE

- Siemens/Yunex Traffic: 13 years
- Industry: 35 years

PROFILE

Jeff has over 35 years of extensive experience in the traffic signal maintenance industry. He is extremely knowledgeable with all aspects of traffic signal maintenance, repair, and construction. He has served in multiple roles from field technician to field supervisor and is currently a Project Manager. Jeff is accountable for the overall performance of contracts in the San Diego and Orange County territory, manages 10 field employees, and will be the primary representative responsible for this contract.

RELEVANT EXPERIENCE

Project Manager – 2021 to Present
Yunex Traffic

Project Manager – 2012 to 2021
Siemens

Service Operations Supervisor – 2010 to 2012
Siemens

Project Manager – 2004 to 2010
Republic ITS (acquired by Siemens in 2010)

Lead Traffic Signal Technician – 1992 to 2004
Signal Maintenance (acquired by Republic in 2004)

Utility Technician – 1991 to 1992
Lexas Electric

Traffic Signal Technician – 1988 to 1991
Southwest Signal Service

Certifications


Certifications can/will be provided upon request

Christina Hlavac

Project Coordinator

YUNEX
TRAFFIC



 christina.hlavac@yunextraffic.com

EXPERTISE

- Project Coordination

CERTIFICATIONS

- BA, Business Management 2001

EXPERIENCE

- Siemens/Yunex Traffic: 9 years
- Industry: 16 years

PROFILE

Christina has over 16 years of Traffic Signal Maintenance experience from Project Management, Customer Billing, Dispatch, and Administrative Reporting responsibilities. She has advanced knowledge of Microsoft Excel, Outlook, SAP ERP Systems, MCompanion, Salesforce, and SharePoint. Christina will be an everyday point of contact. She supports Jeffrey Pierce and assists with managing day to day operations when it comes to Customer Project Management, Invoicing, Reporting, Dispatch and Customer Service.

RELEVANT EXPERIENCE

Project Coordinator – 2021 to Present
Yunex Traffic

Project Coordinator – 2017 to 2021
Siemens

Project Coordinator – 2010 to 2012
Siemens

Project Coordinator – 2007 to 2010
Republic ITS (acquired by Siemens in 2010)

Certifications

BA, Business Management 2001. Degree can/will be provided upon request

Fred Molina

Maintenance Field Supervisor

**YUNEX
TRAFFIC**



 fred.molina@yunextraffic.com

EXPERTISE

- Traffic Signal and Streetlight Maintenance and Repair
- ITS Maintenance and Repair

CERTIFICATIONS

- IMSA Work Zone Safety
- IMSA Level I, II, III Certified Traffic Signal Technician

EXPERIENCE

- Siemens/Yunex Traffic: 4 years
- Industry: 29 years

PROFILE

Fred has 33 years of experience in traffic signal and street lighting maintenance, with extensive experience on all types of systems. He is extremely knowledgeable with all field elements including, but not limited to construction, modifications, installations, maintenance, troubleshooting, and repairs to both traffic signal and street lighting systems. Fred will be responsible for supporting the Project Management Team with monitoring maintenance field activities, site inspections, and scheduling/supervision of maintenance technicians.

RELEVANT EXPERIENCE

Responsible for managing traffic signal, streetlight, and ITS maintenance projects and personnel in Southern California.

Maintenance Field Supervisor – 2021 to Present
Yunex Traffic

Maintenance Field Supervisor – 2019 to 2021
Siemens

Traffic Signal and Street Lighting Technician / Inspector – 2026 to 2019
City of Corona

Technician / Construction Foreman / Area Supervisor – 2001 to 2006
Republic Electric

Construction Foreman – 1990 to 2001
Computer Service Company

Certifications

Full size certifications can/will be provided upon request



IMSA/NEC Traffic Signal Technicians (Resumes do not count towards page count)

Naim Yanie

Traffic Signal Technician

naim.yanie@yunextraffic.com

EXPERTISE

- Traffic Signal Maintenance and Repair
- ITS Maintenance and Repair

CERTIFICATIONS

- IMSA Work Zone Safety
- IMSA Level I, II, III Certified Traffic Signal Senior Field Technician
- NEC Certified (Cert. No. 157902, exp. 06/09/2023)
- Econolite ASC3 Controller Certified
- Econolite Autoscope Certified
- Iteris Video Detection Certified
- ATSI CMU/MMU Test Equipment Certified
- Bucket Truck Certified

EXPERIENCE

- Siemens/Yunex Traffic: 13 years
- Industry: 14 years

PROFILE

Yanie has 14 years of experience with all facets of traffic signal maintenance and repair. He is extremely knowledgeable with all traffic signal control equipment, specifically Econolite controllers (ASC/2070) and Econolite software systems. He also has a vast understanding of the field elements such as traffic signal wiring, loop detection, video detection, emergency vehicle and railroad preemption, etc.

RELEVANT EXPERIENCE

Responsible for ongoing daily ITS, traffic signal and streetlight maintenance, repair, and installation in Southern California.

Traffic Signal Technician – 2021 to Present
Yunex Traffic

Traffic Signal Technician – 2016 to 2021
Siemens

Traffic Signal Specialist – 2014 to 2016
City of Irvine

Traffic Signal Technician – 2010 to 2014
Siemens

Traffic Signal Technician – 2009 to 2010
Republic ITS (acquired by Siemens in 2010)

Certifications

Full size certifications can/will be provided upon request

Kevin Daxon

Traffic Signal Technician / Inspector

YUNEX
TRAFFIC



 kevin.daxon@yunextraffic.com

EXPERTISE

- Traffic Signal Maintenance and Repair
- ITS Maintenance and Repair
- IMSA Inspector

CERTIFICATIONS

- IMSA Work Zone Safety
- IMSA Level I, II, III Certified Traffic Signal Field Technician
- NEC Certified (Cert. No. 149693, exp. 08/19/2025)
- Econolite ASC3 Controller Certified
- Econolite Autoscope Certified
- Bucket Truck Certified
- ATSI CMU/MMU Test Equipment Certified
- Bucket Truck Certified

EXPERIENCE

- Siemens/Yunex Traffic: 13 years
- Industry: 22 years

PROFILE

Kevin has over 22 years of experience with all facets of traffic signal maintenance and repair. He is extremely knowledgeable with all traffic signal control equipment, specifically Econolite controllers (ASC/2070) and Econolite software systems. Kevin also has a vast understanding of the field elements such as traffic signal wiring, loop detection, video detection, emergency vehicle and railroad preemption, etc.

RELEVANT EXPERIENCE

Responsible for ongoing daily ITS, traffic signal and streetlight maintenance, repair, and installation in Southern California.

Traffic Signal Technician – 2021 to Present
Yunex Traffic

Traffic Signal Technician – 2010 to 2021
Siemens

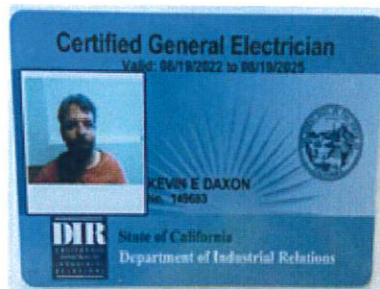
Traffic Signal Specialist – 2007 to 2010
Republic ITS (acquired by Siemens in 2010)

Traffic Signal Technician – 2004 to 2007
Team Econolite

Traffic Signal Technician – 2001 to 2004
Signal Maintenance, Inc.

Certifications

Full size certifications can/will be provided upon request



Kevin submitted his renewals for his IMSA Certifications last month. Once he receives the updated certificates, we will gladly provide copies for your files.

IMSA/NEC Certified Streetlight Technician (Resumes do not count towards page count)

Son Le

Streetlight Technician / Electrician

YUNEX
TRAFFIC



son.le@yunextraffic.com

EXPERTISE

- Streetlight Maintenance, Repair, and Construction
- ITS Maintenance and Repair

CERTIFICATIONS

- IMSA Work Zone Safety
- IMSA Level I, II Certified Traffic Signal Field Technician
- NEC Certified (Cert. No. 121050, exp. 03/07/2024)
- OSHA Certified
- Bucket Truck Certified

EXPERIENCE

- Siemens/Yunex Traffic: 13 years
- Industry: 34 years

PROFILE

Sonny has over 34 years of experience in streetlight and traffic signal maintenance, with extensive experience on all types of systems, such as Series streetlight circuits (6.6) and the more modern Multiple circuits. He is extremely knowledgeable with all aspects of streetlight maintenance, troubleshooting, and construction.

RELEVANT EXPERIENCE

Streetlight Technician – 2021 to Present
Yunex Traffic

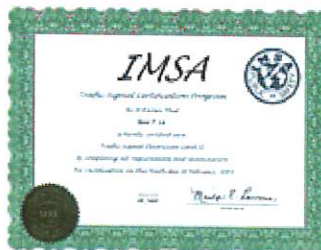
Streetlight Technician – 2010 to 2021
Siemens

Streetlight Technician – 2004 to 2010
Republic ITS

Streetlight Technician – 1989 to 2004
Signal Maintenance, Inc.

Certifications

Full size certifications can/will be provided upon request.



Yunex Traffic has 20+ additional technicians (mostly IMSA Level III Certified) located in Orange, Riverside, San Bernardino, San Diego, Los Angeles, and Ventura County areas. We also employ over 20+ key construction personnel for major repairs. These include certified crane operators, dedicated utility locators for (USA) Dig Alert Service, Corning certified fiber optic technicians, and our own **in-house** loop crew.

4. Approach



It is our understanding that the City of Stanton is seeking a qualified traffic signal/streetlight maintenance firm to provide maintenance and repair services. The selected service company will be responsible for providing a continuing, comprehensive, routine, and extraordinary maintenance program for the City's equipment. The City's expectation is that the maintenance program will reduce the incidence of malfunctions, reduce complaints, promote safety, and proactively extend the longevity of the equipment, thus reducing the overall operating cost for the City's traffic signal system.

Our goal is always to exceed our customer's expectations. We have a broad range of experienced personnel including IMSA Level II and III Traffic Signal Maintenance personnel. The individuals assigned to this contract have **over 70 years of experience** managing and maintaining traffic signal/streetlight systems, fiber networks, and central systems.

Our traffic signal laboratories (Riverside, CA) provide a full range of technical services including complete controller/cabinet testing, repair, and conflict monitor testing and certification. Services for this contract include the provision of appropriately trained personnel, equipment, and overhead equipment necessary to perform maintenance activities as outlined in your RFP.

We understand that the general Scope of Work to be done consists of routine preventative maintenance and repair of your traffic signal/streetlight systems as well as general and emergency repairs of the same. These services will provide your city with safe and efficient operations. Yunex Traffic will have available and readily accessible, qualified personnel, tools, equipment, facilities, and material required to perform all work necessary for the maintenance of the City's traffic signal/streetlight systems, as outlined in the Scope of Work and in compliance with current City and State standards.

Our Approach / Response Times

To be able to respond immediately to emergency calls, Yunex Traffic's field technicians are authorized to take their work vehicles home daily. All work vehicles are stocked with proper field equipment so he/she may sufficiently address most problems they encounter while responding.

Emergency response call outs and unscheduled repairs are initiated by calling our toll-free emergency phone number, **1-800-229-6090**. A live dispatcher will be available 24 hours a day, 7 days per week, 365 days per year. Our dispatcher will create a work order in our visual planning board and once the work order is released, it will immediately transfer to our technician's queue on their mobile device. As part of our quality control practice, our dispatcher will follow up with a phone call to our technician to confirm that he/she is in receipt of the call out/work order. For emergency calls, the technician will arrive at the site **within 1 hour** to assess and correct the reported problem. Once the problem is corrected, the technician will inform the city of the repair actions.

5. Subcontractors / Suppliers / Manufacturers

Subcontractors

Yunex Traffic plans to use TTS Engineering (LIC #:755079 / DIR #:1000014722) for auguring of foundations and Horizon Underground, Inc. (LIC #:802076 / DIR #1000005528) for directional boring. Both companies have been providing this type of work for many years and have a proven track-record with us. If needed, we will notify our City Representative prior to using them.

Our Resources / Industry Partners

Our own internal resources, along with our extensive network of strategic partners, allows Yunex Traffic to respond rapidly and effectively solve traffic signal and streetlight problems across the State of California and throughout the Country.

SIEMENS

ECONOLITE
Group, Inc.

McCain

Western Systems
Traffic Signal & Streetlight

JTB
SUPPLY COMPANY

LINSCOTT
LAW &
GREENSPAN
engineers

NexTech Systems, Inc.
Traffic & Safety Solutions

EDI
EBERLE DESIGN INC.

ITERIS

Dialight

LEOTEK
LITE-ON GROUP

SENSYS
Networks

Gexpro

Walters
WHOLESALE ELECTRIC CO.

HERZEN
UNDERGROUND

Although we have only listed a handful above, Yunex Traffic currently collaborates with all Suppliers/Manufacturers of traffic signal/streetlight equipment to ensure our clients have access to the parts they need, when they are needed.

6. References

Yunex has been extremely successful in retaining traffic signal, streetlight, fiber optic, and engineering customers due to our desire to offer the best possible customer services. For this project, we are providing the following references:

Client/Term	Description/Revenue	Contact	Contact information
City of Newport Beach (10/2004 – Current)	Traffic Signal Maintenance \$280,000 annually	Bryan Loo	100 Civic Center Drive Newport Beach, CA 92660 949-644-3324 bloo@newportbeachca.gov
City of Costa Mesa (03/2011 – Current)	Traffic Signal Maintenance \$400,000 annually	Noel Casil	77 Fair Drive Costa Mesa, CA 92626 714-754-5298 noel.casil@costamesaca.gov
City of Irvine (09/1998 – Current)	Traffic Signal Maintenance \$850,826	Kevin Tobin	1 Civic Center Plaza Irvine, CA 92606-5207 949-241-5123 ktobin@cityofirvine.org
City of Fullerton (04/2018 – Current)	Traffic Signal Maintenance \$125,000 annually	Jeffrey Chinchilla	303 W. Commonwealth Fullerton, CA 92832 714-738-6899 jeffrey.chinchilla@cityoffullerton.com
City of Rancho Cucamonga (10/2004 – Current)	Traffic Signal Maintenance \$828,050 annually	Timothy Baltazar	10500 Civic Center Dr. Rancho Cucamonga, CA 91730 909-774-4136 tim.baltazar@cityofrc.us

Yunex has **over 70 additional** references that can/will be provided upon request.

Recently Awarded Public Sector Contracts:

1. City of Azusa – Traffic Signal Maintenance Services – 04/2023
2. City of Irvine – Traffic Signal Maintenance and Emergency On-Call Services – 03/2023
3. City of San Bernardino – Street Light Pole Replacement Services – 12/2022
4. City of Rancho Santa Margarita – City-Wide TS & SL Maintenance Services – 07/2022
5. City of Cathedral City – TS Maintenance and Emergency On-Call Services – 06/2022
6. City of Redondo Beach – Traffic Signal Maintenance Services – 06/2022
7. City of Rialto – Streetlight Maintenance and Repair Services – 06/2022
8. City of Norco – Annual Traffic Signal and Street Light Maintenance Services – 06/2022
9. City of Diamond Bar – Traffic Signal Maintenance Services – 06/2022
10. City of Chino – Citywide Traffic Signal Maintenance Services – 06/2022
11. City of Murrieta – Traffic Signal Maintenance Services – 05/2022
12. City of Redlands – Traffic Signal Systems Maintenance – 05/2022
13. City of Costa Mesa – Traffic Signal Maintenance Services – 05/2022
14. City of Ontario – Streetlight Maintenance Services – 04/2022
15. City of Huntington Beach – Streetlight Maintenance – 03/2022
16. City of Fountain Valley – Traffic Signal Maintenance Services – 03/2022

7. Schedule

It is always the goal of Yunex Traffic to tailor our services around our customer's needs. We understand that throughout the term of a contract, those needs may change. We approach all our contracts with the same vision; build a partnership with the City's staff and work towards achieving common goals set forth through that partnership. We realize that this is an ever-evolving process and that is why we believe that the only successful route is through establishing common goals. This methodology and a commitment to service will be applied to every aspect of our services for the City of Stanton.

Routine Maintenance

We will execute a comprehensive monthly routine maintenance program as outlined in the City's Scope of Work, as recommended by the manufacturer, and as listed below. Yunex Traffic will also maintain, at the same unit price, additional traffic signals and appurtenant devices as they are installed or become a part of the maintenance requirements of the city.

Yunex Traffic technicians will, at a minimum, perform the following tasks on the City's traffic control systems (Traffic Signals, Flashing Beacons, Signalized Crosswalk, and Pedestrian Signal) monthly:

- Routine maintenance is typically scheduled by the technician as they are more aware of the geography of the area. He will take into consideration contract requirements and your preference when scheduling routine preventive maintenance.
- Once our technician arrives at the location, he will complete a job hazard analysis (JHA) determining any potential hazards at the location. Following the JHA, he/she will secure the area with proper traffic control as referenced in the most recent edition of the W.A.T.C.H. Handbook and in accordance with the city's traffic control requirements.
- Our technician will clean and vacuum the controller and battery backup cabinets (if equipped) and ensure the cabinet vents are un-obstructed, the air filter is clean, properly inserted, and secure (air filters will be replaced semi-annually). During this process, your Yunex Traffic technician will perform the following checks inside the controller cabinet:
 - Confirm the controller cabinet is securely mounted to the foundation and inspect the seal for deterioration. Excessive dampness and plant/animal intrusion inside the controller cabinet will be reported to the city and repaired immediately.
 - Verify fan operation and ensure the thermostat is set to 115 degrees Fahrenheit and that there is sufficient airflow through the cabinet.
 - Inspect cabinet hardware (i.e., door gaskets, hinges, locks, etc.) for proper operation. All deficiencies will be repaired and reported to the city.
 - Inspect electrical components (i.e., relays, load switches, equipment displays and indications, flasher(s), rack-mount detectors, harness/connectors, service connections, system telemetry, communications system, cabinet grounding, GFCI receptacles, terminal connections cabinet lights and switches, CMU (interlock) door switch, the police panel switches, etc.) for proper operation and adjust, as



necessary. We will also verify proper operation of all equipment displays and cabinet/controller indicator lamps. Deficiencies that pose a safety concern will be corrected immediately.

- Following the visual inspection, your Yunex Traffic technician will examine the functionality of the controller in relation to traffic at the intersection and confirm all phase and coordination timing is programmed correctly and is current based on the timing sheet located in the controller cabinet.
- In addition to monitoring phase actuation from vehicle/traffic, they will also confirm proper intersection cycling by manually placing vehicle and pedestrian calls on each phase through the cabinet test switches or the controller keypad to verify controller servicing of each phase.
- Yunex Traffic technicians will ensure your controller's date and time is correct and we will adjust all controller clocks within 48 hours of time changes related to Daylight Savings Time. This also includes confirming the correct date and time in all Conflict Monitor Units and Malfunction Management Units (CMU/MMU) during each visit.
- Your Yunex Traffic technician will check the controller log buffers and investigate any faults that may have surfaced since the last maintenance visit.
- All CMU's/MMU's will be tested annually with an MT-180 or equivalent conflict monitor tester. Individual test results will meet the city's documentation requirements and be available in each controller cabinet and an electronic file (USB) will be delivered to the City within 30 days after completing the testing. This test will also be documented on the routine maintenance log located in the controller cabinet. The cost for annual CMU/MMU testing will be included with Routine Maintenance.
- The technician will confirm all detector loop cables are correctly identified, connected to the correct vehicle detector field terminals, and that a call is placed on the correct detector input, and that the input places a call on the correct controller phase. We will adjust or re-tune detector amplifiers and correct substandard splices, as necessary. Loops requiring re-seal or replacement will be documented and reported to the city immediately.
- If the intersection is equipped with video/radar detection our technician will verify that detection zones are properly structured. They will also verify proper camera operation by monitoring the vehicle call on the video processor unit and confirm that the calls are registering in the controller and actuating the correct phase in the controller. The technician will verify that detection system software has been properly updated. Annual Video Detection lens cleaning will be included with Routine Maintenance.
- If equipped, your Yunex Traffic technician will confirm operation of all preemption devices (i.e., railroad, emergency vehicle preemption (EVP), fire station preemption, etc.). Annual Optical detector lens cleaning can be done and will be billed on Time and Material.
- If equipped, inspect CCTV cameras for correct operation. Check for damage to wiring or housing and clean lens. CCTV camera lens cleaning can be done on Time and Material.
- The technician will also test your interconnect systems to maintain existing operation and will notify you of any deficiencies.
- If equipped, your Yunex Traffic technician will check the battery back-up systems/uninterruptible power supplies (UPS) including checking/logging the battery and load

Our technicians are extremely knowledgeable with the installation, handling, and testing of interconnect and **fiber optic** systems.

levels. In addition, we will confirm all battery connections to ensure they are clean and secure. We will perform quarterly testing by electrical bypass for proper operation under Routine Maintenance. We will report any batteries that require replacement immediately. All events and run time will be documented inside each controller cabinet.

- Yunex Traffic will perform a monthly night check of safety lights/illuminated street name signs (IISNS) at all signalized intersections (if equipped). Our findings will be submitted to the city and required repairs will be made according to the Extraordinary Maintenance schedule. Quarterly night checks will be included with Routine Maintenance.
- Our technician will walk the intersection (clockwise and counterclockwise) and visually inspect all poles, signal heads, pedestrian signals, associated framework, and signal mounted signs for proper operation, alignment, and broken or missing parts. During this process, your Yunex Traffic technician will perform the following checks outside of the controller cabinet:
 - Depress all pedestrian push buttons and observe proper timing and display.
 - Visually inspect the loops for sufficient sealant or exposed loop wires.
 - Inspect pull boxes, pull box lids and hand-hole covers. Missing covers/lids will be replaced immediately.
 - Visually inspect all signal doors, back plates, and visors and confirm they are secure.
 - Remove unauthorized signs, stickers, and posters that can be easily removed from traffic signal poles and the controller cabinet. Graffiti will also be removed within twenty-four (24) hours of notification.
 - Prepare a list of locations where painting may be necessary, which will be submitted to the City for approval. Painting rates can be provided upon request.
- The technician will lubricate cabinet door locks and padlocks quarterly, unless required sooner.
- Maintain an inventory list of all equipment in the controller cabinet at each location. This list will also be updated electronically and provided to the City yearly in a Microsoft Excel spreadsheet, or as requested.
- Your Yunex Traffic technician will document all maintenance activities on the City approved Preventative Maintenance checklist, on the cabinet log, and in their mobile device which is wirelessly communicating to our maintenance server enabling our customers to view all progress in virtually real-time.
- Mast Arm Mounted Flashing Beacon will be inspected monthly for proper operation and alignment. The City will be notified immediately if any repairs are needed.
- Signalized Crosswalk System Beacon will be inspected monthly for proper operation. The City will be notified immediately if any repairs are needed.
- Pedestrian Push Button Signal will be inspected monthly for proper operation. The City will be notified immediately if any repairs are needed.



Extraordinary Services

In addition to the Preventative Maintenance program, we will provide other Extraordinary Services such as scheduled repairs, emergency response and technical support services to the City's traffic signal systems in accordance with City requirements and as listed below.

Our Extraordinary and Emergency Response Services include, but not limited to, the following services:

- Downed signal heads, poles, signal on flash, signal blackout, burned out lamps, damaged controllers and cabinets, damaged illuminated street name signs, damaged inductive loops, sensing elements, pedestrian push buttons, electroliers, pedestrian signal heads, wiring, and other operational equipment related issues.
- Assisting the City for special events or for City construction projects, as necessary to implement revised traffic signal timing and phasing for changed traffic conditions. If requested, prepare punch list items, and follow through with city representative to ensure a successful completion.
- Perform overhead maintenance on traffic signals, safety lighting, street name and regulatory signs, video detection cameras and Opticom systems.
- Provide support for underground maintenance including conduit repair or replacement, wire inspection and installation, and interconnect installation.
- Repair, replace or otherwise render in good working order all defective parts of the traffic signal equipment with like make and model parts. Whenever equipment is removed, the city representative will be notified within twenty-four (24) hours.
- USA Dig Alert – Locating services using **in-house locators**.
 - Yunex Traffic will respond to all **Underground Service Alert (USA)** requests/notices or at the request of city staff for the marking and protection of traffic signal underground facilities such as traffic signal and electrical conduits, interconnect facilities, loops, safety light conduits, and other appurtenant equipment which might conflict with other right-of-way construction or repairs. Our technicians are equipped and certified with the proper locating devices provided by Metrotech.



- **Fiber Optic** related maintenance services such as: Installation, splicing, terminations, troubleshooting, on-reel testing, and integration.



- **Signal Loop Replacement.** Yunex Traffic is the **only** maintenance provider who performs Loop replacements in-house.



Yunex Traffic will notify the City prior to any traffic signal deactivations that may be necessary to provide the required services. Traffic signal shutdowns will not be scheduled without the approval of an authorized representative of the City. Also, Yunex Traffic will not proceed with any extraordinary repairs without authorization from the city, unless it is a matter of public safety.

Spare Equipment

Yunex Traffic has over \$1,500,000 in spare inventory locally and available to the City:

- 25 – NEMA controllers (such as Econolite ASC/2S-2100, ASC/3-2100, and Cobalt)
- 25 – 24VDC Power Supply
- 25+ – MMU/CMU from various manufacturers
- 150 – Load Switches
- 6 – Type P controller cabinets
- 3 – 332 controller cabinets
- 250+ – Replacement LED Lamps (Red/Yellow/Green) and LED pedestrian signals
- 50 – ADA compliant pedestrian activation buttons
- 20+ – Streetlight luminaires of various manufactures and wattages
- 25+ - Several types/sizes of Marbelite concrete streetlight poles
- 25+ - Battery Backup Batteries (sizes/manufacturers vary)

We have been successfully providing our clients with the materials needed to service Traffic Signal and Streetlight Maintenance contracts for over 40 years locally.

On-Line Portal (Service Business Platform @ITS)

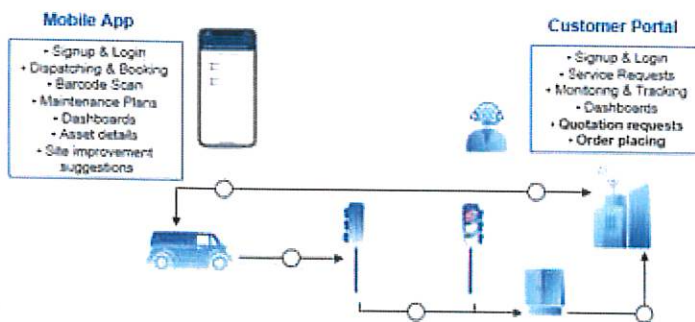
Yunex Traffic has rolled out a new service tool called SBP (Service Business Platform), which is a proprietary management system designed to effectively manage all service order progress, remotely update our ERP system (SAP) and as work is performed.

- SBP allows us to monitor many key performance items such as time arrived onsite, time of completion, materials used, and vehicle/equipment used.
- SBP keeps historical records for every location which allows the technicians an additional resource when troubleshooting.
- When creating a new service request, the SBP will query the location history and will flag the order if it appears to be a repeated call out or duplicate order.
- Technicians transmit response and routine maintenance items in real-time using IOS or Android devices.
- The contractual Scope of Work and all maintenance activities are also available for technicians to review to ensure all tasks are completed within the specified timeframe.
- Customer specific checklists for routine preventative maintenance will be available to the technicians so all required tasks are completed, per your Scope of Work.

Service Management Tool @YUNEX = SBP

One modern platform to support the global service team and our customers

**YUNEX
TRAFFIC**



Backoffice /
Service Centers



Power BI Reporting

- Improving service efficiencies
- Global data collection for data analytics
- Creating a vast network of Sales persons with field technicians



3:35

Monthly Routine Maintenance Checklist

1. Air Filter *
Clean or replace the air filter element in controller cabinet. Replace the Air Filters at least once each (6) Months or unless otherwise approved by the Traffic Engineer.

☒ Cleaned Air Filter

☐ Replaced Air Filter

2. Controller Cabinet Exterior *
Remove any posters, signs and/or graffiti, etc. from the controller and service cabinet exterior.

☒ Task Completed

☐ Other (describe)

3. Controller Cabinet & A/C Service Cabinet Interior *
Clean the traffic signal cabinets and a/c service cabinet thoroughly on the inside, including all components and any foreign materials.

☐ Is Controller Cabinet Clean

2:03

02889

Bookable Resource Booking

Case: Signal in Red Flash
Customer Asset: TS Spruce / Elm

Timestamp Products Time Entries Controlling

BING MAP

Take Save & Close Clone Booking More

3:37

Monthly Routine Maintenance Checklist

3. Controller Cabinet & A/C Service Cabinet Interior *
Clean the traffic signal cabinets and a/c service cabinet thoroughly on the inside, including all components and any foreign materials.

☒ Is Controller Cabinet Clean

☒ Is Service Cabinet Clean

4. Controller Cabinet Fan *
Verify that the controller cabinet fan operates properly with a minimum of noise.

☐ Confirmed Proper Operation

☒ Other (describe)
Fan needs to be replaced

5. Thermostat *
Verify that the cabinet fan thermostat is set at one hundred (100) degrees Fahrenheit.

☒ Confirmed Proper Setting and Operation

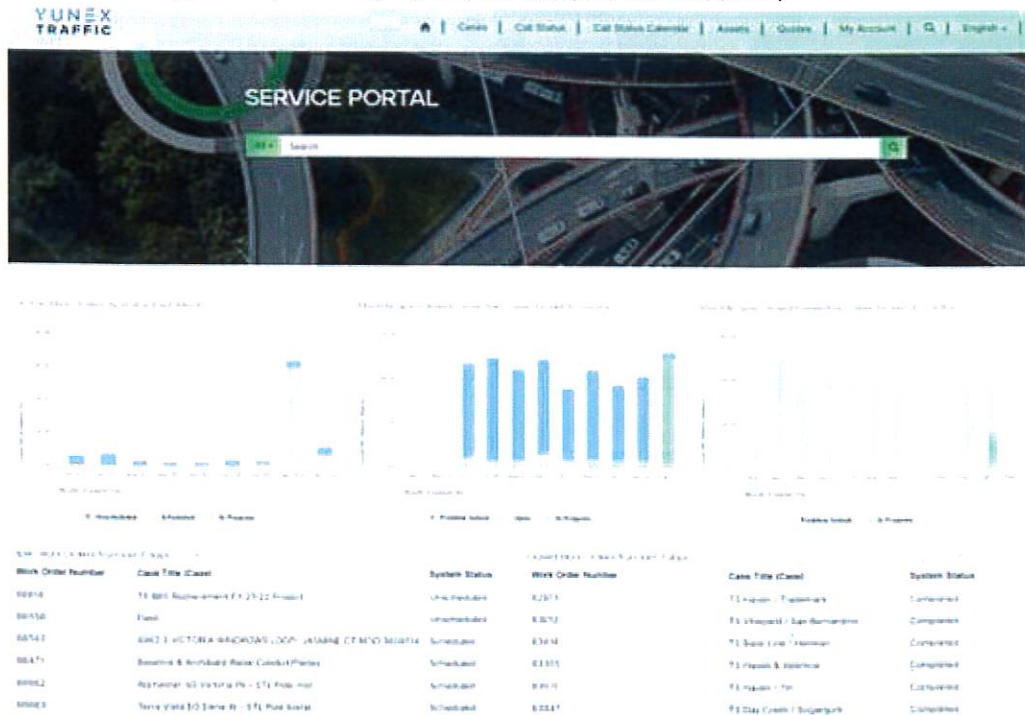
☐ Other (describe)

6. Controller Cabinet Vents
Check the vents in both the controller cabinet door and above the door, or at the top of the cabinet to ensure that

Customer Portal

The SBP Customer Portal gives our customers access to:

- Monitor real-time status of routine maintenance and service calls
- Location history (sort/filter by date, location, call type, etc.)
- Overall historical maintenance and repair data
- Real-time equipment inventories, maps, and event reporting
- Asset management (including digital photographs, GIS data, etc.)



Portal - All Work Orders

Search Work Order

Work Order Number	Case Title (Case)	Priority	System Status	Customer Asset	SAP Service Order Number
66347	S/H HANGING BY WIRES	Normal	Completed	TS Hermosa / Feron	005004285877
66367	ROCHESTER /VPL NB POLE KD	Normal	Completed	Street Light - Generic 2600117715	005004285897
66375	SE IS'NS HANGING	Normal	Completed	TS Foothill / Etiwanda	005004285906
66402	NWC NB L/T 10' GRN B/O	Normal	Completed	TS Arrow / Vineyard	005004285934
66412	FLASH	Normal	Completed	TS Base Line / Rochester	005004285944
66471	Base Line & Archibald-Raise Conduit/Pedes	Low			
66517	Flash	High			
66551	SB OH green stuck on	High			
66553	Check WB detection	High			
66558	Flash	High			

Work Order Details

Work Order Number: 66402

Created On: 10/1/2019 1:13 PM

System Status: Completed

Service Account: T3:Active - company

Work Order Type: Dispatch to Repair

Work Order Details

[illegible]

In addition to our Customer Portal, you will receive a monthly detailed billing report with each invoice that lists labor and equipment hours billed for each service order.

TS B - Merrill / Bloomington / Riverdale				
Date Completed: Fri, MAR/18/2016 01:00 Work Order #: 5002764108 Debit Memo Req. 3801177197 Description: NEC POLE KD * CALLER: PD Response: REMOVED DAMAGED EQUIPMENT. DRILLED & INSTALLED NEW 1D POLE, TV2T, TWO 3 SEC. PV HEAD S WITH ARROW LENSES, 2 R, 2 Y & 2 G PV LEDS, COUNT-DOWN COMBO M8 LED. RE-USED PEDHEAD & PPB ASSY. REPLACED PPB AND DIRECTIONAL PLATE. OLD S/H WEREN'T PROGRAM. WILL FOLOW UP WITH BALL LENSES & PROGRAM S/H'S IF CITY WANT THEM PROGRAMMED.				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
ELECTRICIAN (RT)	12.000 H @ per H	\$	\$ 0.00	
ELECTRICIAN (OT)	8.000 H @ per H	\$	\$ 0.00	
ELECTRICIAN (PT)	6.000 H @ per H	\$	\$ 0.00	
SERVICE BUCKET TRUCK	26.000 H @ per H	\$	\$ 0.00	
MATERIALS	1 PC @ per PC	\$	\$ 0.00	
Visit Total		\$	\$ 0.00	
Total		\$	\$ 0.00	\$

Schedule

Stanton - Traffic Signal and Streetlight Maintenance Services - Proposed Schedule									
Project Lead: City of Stanton									
Start Date: 7/1/2023									
Saturday									
WBS	Tasks	Task Lead	Start	End	Duration (Days)	% Complete	Working Days	Days Complete	Days Remaining
1	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	7/1/23	7/31/23	31		21	0	31
1.1	Air Filter Replacement - Semi-Annually								
1.2	BBS Testing - Quarterly								
1.3	<u>Extraordinary Maintenance - As-Needed</u>								
1.4	<u>Emergency Response - As-Needed</u>								
2	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	8/1/23	8/31/23	31		23	0	31
2.1	CMU Testing - Annually								
2.2	<u>Extraordinary Maintenance - As-Needed</u>								
2.3	<u>Emergency Response - As-Needed</u>								
3	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	9/1/23	9/30/23	30		21	0	30
3.1	<u>Extraordinary Maintenance - As-Needed</u>								
3.2	<u>Emergency Response - As-Needed</u>								
4	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	10/1/23	10/31/23	31		22	0	31
4.1	BBS Testing - Quarterly								
4.2	<u>Extraordinary Maintenance - As-Needed</u>								
4.3	<u>Emergency Response - As-Needed</u>								
5	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	11/1/23	11/30/23	30		22	0	30
5.1	<u>Extraordinary Maintenance - As-Needed</u>								
5.2	<u>Emergency Response - As-Needed</u>								
6	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	12/1/23	12/31/23	31		21	0	31
6.1	<u>Extraordinary Maintenance - As-Needed</u>								
6.2	<u>Emergency Response - As-Needed</u>								
7	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	1/1/24	1/31/24	31		23	0	31
7.1	Air Filter Replacement - Semi-Annually								
7.2	BBS Testing - Quarterly								
7.3	<u>Extraordinary Maintenance - As-Needed</u>								
7.4	<u>Emergency Response - As-Needed</u>								
8	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	2/1/24	2/29/24	29		21	0	29
8.1	<u>Extraordinary Maintenance - As-Needed</u>								
8.2	<u>Emergency Response - As-Needed</u>								
9	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	3/1/24	3/31/24	31		21	0	31
9.1	<u>Extraordinary Maintenance - As-Needed</u>								
9.2	<u>Emergency Response - As-Needed</u>								
10	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	4/1/24	4/30/24	30		22	0	30
10.1	BBS Testing - Quarterly								
10.2	<u>Extraordinary Maintenance - As-Needed</u>								
10.3	<u>Emergency Response - As-Needed</u>								
11	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	5/1/24	5/31/24	31		23	0	31
11.1	<u>Extraordinary Maintenance - As-Needed</u>								
11.2	<u>Emergency Response - As-Needed</u>								
12	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	6/1/24	6/30/24	30		20	0	30
12.1	<u>Extraordinary Maintenance - As-Needed</u>								
12.2	<u>Emergency Response - As-Needed</u>								

8. Insurance

Yunex LLC has reviewed the Insurance Requirements provided in the RFP and plans to full comply, should we be awarded the contract. Please see our sample Insurance Certificate below:

ACORD®		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 07/20/2022		
<p>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.</p> <p>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).</p>						
PRODUCER Marsh USA, Inc. 9830 Colonnade Blvd, Suite 400 San Antonio, TX 78230 CN457144012-Std-AII-22-23 INSURED Yunex LLC 9225 Bee Cave Road Building B, Suite 201 Austin, TX 78733		CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A : HDI Global Insurance Company INSURER B : Federal Insurance Company INSURER C : N/A INSURER D : INSURER E : INSURER F :		NAIC # 41343 20281 N/A 		
COVERAGES		CERTIFICATE NUMBER: HOU-003940033-01		REVISION NUMBER: 3		
<p>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.</p>						
INSR LTR	TYPE OF INSURANCE	ADDL. SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		GLD5853500	09/30/2022	10/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMPIOP AGG \$ 1,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		73628813	09/30/2022	09/30/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> 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 N	70441231	05/30/2022	06/30/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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) Evidence of Coverage						
CERTIFICATE HOLDER			CANCELLATION			
Yunex LLC 9225 Bee Cave Road Building B Suite 201 Austin, TX 78733			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 <i>Marsh USA Inc.</i>			

ACORD 25 (2016/03)

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9. Exceptions and Deviations

Currently, Yunex LLC takes no exceptions or has any deviations to the RFP or contract documents. Furthermore, by submitting this proposal, Yunex LLC acknowledges concurrence with the terms of the City's sample contract agreement (Exhibit D), which was included in the RFP documents.



EXHIBIT B

PROPOSAL ACKNOWLEDGEMENT FORM

The Proposer hereby acknowledges receipt of addenda number(s) 1 & 2, if any.

By signing below, the Proposer agrees to all terms and conditions in this RFP, except where expressly described in the Proposer's Services Proposal.


Original Signature by Authorized
Officer/Agent

86-2136678

Vendor's Tax ID Number (FEIN)

Michael J. Hutchens

Type/Print Name of Signatory

Yunex LLC

Company Name

West Operations Manager

Title

(951) 784-6600

Phone Number

2250 Business Way, Riverside, CA 92501

Consultant Mailing Address

(951) 784-6700

Fax Number

Form of Business (mark one of the
following):

☐ Sole Proprietor/Individual

☐ Partnership

☒ Corporation

☐ Limited Liability Company (LLC)

If a corporation, the State where it is
incorporated: Delaware

<https://www.yunextraffic.com/>

Website Address

michael.hutchens@yunextraffic.com

E-mail Address

REQUEST FOR PROPOSALS (RFP)
FOR
TRAFFIC SIGNAL AND STREETLIGHT MAINTENANCE SERVICES



City of Stanton
Public Works & Engineering Department
7800 Katella Avenue
Stanton, CA 90680
(714) 379-9222 | StantonCA.gov

Approved for Advertising:

Cesar Rangel, P.E.
Public Works Director/City Engineer
CRangel@StantonCA.gov
(714) 890-4203

KEY RFP DATES (Subject to Change):

Issue Date:	March 16, 2023
Deadline for Questions:	April 17, 2023 at 5:00 p.m.
Proposal Due Date:	May 3, 2023 at 4:30 p.m.
Presentation/Interviews:	TBD (as necessary)

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EXHIBIT A: SCOPE OF SERVICES & TRAFFIC SIGNAL INVENTORY

EXHIBIT B: PROPOSAL ACKNOWLEDGEMENT FORM

EXHIBIT C: RATE SHEET

EXHIBIT D: SAMPLE PROFESSIONAL SERVICES AGREEMENT



I. GENERAL DESCRIPTION AND INTRODUCTION

The City of Stanton ("City") is requesting proposals from qualified electrical Contractors to provide traffic signal and street light maintenance, emergency repair, non-emergency routine inspections, and new equipment upgrade and installation work. A list of the City maintained traffic signals are located in **Exhibit A.**

The selected Contractor will be required to have qualified traffic technicians that have demonstrated experience with traffic signal, street light, and other electrical work. The Contractor shall also have the ability to troubleshoot and diagnose problems with all of the City's traffic signal and street light related electrical operation systems. The Contractor must possess a valid, current and in good standing Class A or Class C-10 contractor's license issued by the California State Contractor Licensing Board. **A copy of the contractor's license number and date of expiration shall be included in the submitted Proposal.** Failure to produce and possess the specified license will render the proposal as non-responsive.

Proposals must conform to the requirements of this Request for Proposal (RFP) and **proposals must be submitted in a sealed envelope to the Department of Public Works and Engineering no later than 4:30 pm on May 3, 2023.** The consultant contract is anticipated to be awarded at the June 2023 City Council meeting, with work to begin July 1, 2023. The City reserves the right to waive any irregularity in any proposal, or to reject any proposal that does not comply with this RFP. The City alone, using the criteria determined by the City, will select the qualified candidate.

The successful Consultant will be required to enter into an agreement with the City, which will include the requirements of this RFP, as well as other requirements to be specified at a later date. By submitting a proposal, the Consultant agrees to all of the terms of this RFP.

Please direct any questions by the deadline for questions listed on the cover page of this RFP to Han Sol Yoo, Associate Engineer for the Public Works and Engineering Department, at (714) 890-4204, or via email at hyoo@stantonca.gov.

II. SERVICE DESCRIPTION

The Contractor shall provide routine preventive maintenance, schedule repairs, and emergency repairs to traffic signals, traffic signal equipment, safety street lights, flashing beacons, and other related equipment by duly trained and qualified personnel.

The Contractor must provide vehicle(s) to be used by the Contractor's Technicians which shall be equipped with a warning beacon/strobe lights; traffic cones; construction warning sign; a hydraulic bucket capable of reaching a height of at least thirty-two (32) feet from the roadway surface; necessary computer laptop for programming, maintenance and testing of traffic signal controllers and various equipment; and communications equipment for dispatch. All of the Contractor's employees working within the boundaries of the City shall be equipped with a communications device capable of instant communications for extended periods of time with the Contractor's shop or with City staff.

The Contractor must possess, and have readily available in functioning order, all required tools, equipment, apparatus, facilities, and materials needed to perform all work necessary to maintain and repair the traffic signals, safety lights, and flashing beacons in the City in compliance with current Caltrans standards and specifications. All excess materials and equipment in the Contractor's inventory shall be the property and responsibility of the Contractor until such materials or equipment is used or installed in the City.

The Contractor shall cooperate with the City in recalibrating traffic signal coordination timing and progression. The Contractor shall change the timing of traffic signal only upon the direction or advance written approval of the City. During emergency conditions, the Contractor shall assure full cooperation with the City and those employees of the City.

The Contractor shall not represent the City in matters of policy or procedures under this contract, shall not make any reference to City policy or procedures, and shall refer all questions or inquiries from the public regarding policy and procedures, or terms and conditions of this contract to the City.

III. SCOPE OF SERVICES

The work to be done, in general, consists of routine preventative maintenance, extraordinary maintenance, and additional maintenance of street lights and traffic signal systems for locations that are the responsibility of the City of Stanton in accordance with this Scope of Work. The Contractor is to furnish all tools, equipment apparatus, facilities, labor services and material, and perform all work necessary to maintain in a good and workmanlike manner traffic signal, flashing beacon, street light and signalized crosswalk facilities. The Contractor shall provide a photo log and written inventory of all maintenance items. **Exhibit A** further lists the Scope of Work and locations of the traffic signals, beacons, and pedestrian push buttons. The various locations shown in **Exhibit A** may change as provided for in this Scope of Work.

The contract will be for a period of three (3) Fiscal Years with renewal on a year-by-year basis for an additional two (2) years at the sole discretion of the City. Unless otherwise directed by the City Council, the City Engineer may renew the contract based on the Contractor's overall performance, and upon renewal of all bonds and insurance certificate(s).

IV. SUBMISSION REQUIREMENTS

Proposals and all other information and documents submitted in response to this RFP are subject to the California Public Records Act, which generally mandates the disclosure of documents in the possession of the City upon the request of any person, unless the content of the document falls within a specific exemption category.

Three (3) copies of the Services Proposal and one (1) copy of the Fee Proposal must be submitted containing the following elements:

- Proposers must submit three (3) bound copies of their proposal to the City for review.
- 8-1/2" x 11" sheet sizes should be used for the text, with 11" x 17" sheet sizes for any fold-out drawings.
- Electronic documents shall be submitted in PDF format.
- The proposal shall be limited to twenty-five (25) pages. Resumes for proposed personnel will not be counted towards the page limit.
- Proposals should be as concise as possible and specific to this project.

LETTER OF TRANSMITTAL

A Letter of Transmittal shall be addressed to Cesar Rangel, Director of Public Works/City Engineer, and, at a minimum, must contain the following information:

- Identification of the proposing Contractor who will have contractual responsibility with the City. Identification shall include the legal name of the company, corporate address, telephone number, and email address of the contact person identified during the period of proposal evaluation.
- A statement representing that the Contractor has thoroughly examined and become familiar with the work required in this RFP and is capable of performing quality work to achieve the objectives of the City.
- Acknowledgement of receipt of all addenda, if any.
- A statement to the effect that the proposal shall remain valid for a period of not less than ninety (90) days from the date of submittal.
- Signature of the official authorized to bind Consultant to the terms of the proposal.
- Signed statement attesting that all information submitted with the proposal is true and correct.

WRITTEN PROPOSAL

The Proposal shall consist of the following sections:

1. **Letter of Transmittal.** Contents of the Letter of Transmittal listed above.
2. **Firm Structure and History.** Including the firm's experience managing projects similar in magnitude and scope, key personnel and structure (organization chart), credentials, background, and ownership of the firm. Include the firm's previous experience with traffic signal maintenance services.
3. **Key personnel.** List qualifications of personnel with resumes and a breakdown of responsibilities. The Firm's project manager, who will be responsible for planning, coordinating, and conducting the majority of the work, must be identified and committed to the project. The City must approve changes to key personnel committed to work on the project subsequent to award of contract. Resumes must be submitted for key personnel who will be assigned to this project. Also, a dispatch / emergency contact information must be included.
4. A narrative briefly describing the proposed approach using general descriptions for the activities.



5. A list of proposed sub-consultants, sub-contractors, suppliers, and manufacturers, including their qualifications pertinent to this project.
6. A client reference list from previous projects of similar scope and magnitude. List should include key personnel-contacts and their position with the agency.
7. A schedule indicating proposed time and duration for routine maintenance.
8. Evidence of compliance with City insurance requirements.
9. **Exceptions and Deviations.** Contractor shall state any exceptions or deviations from the requirements of this RFP, segregating “technical” exceptions from “contractual” exceptions. Where the Consultant wishes to propose alternative approaches to meeting the City’s technical or contractual requirements, these shall be thoroughly explained. If no contractual exceptions are noted, Consultant will be deemed to have no objection to the contract requirements as set forth in **EXHIBIT D**, “Sample Professional Services Agreement.”
10. **Proposal Acknowledgement Form.** Contractor shall complete and submit **EXHIBIT B**, “Proposal Acknowledgement Form.” Failure to submit this signed form will result in the disqualification of the Consultant’s proposal.

SEPARATE FEE PROPOSAL

Contractor fee schedule included with the submittal but in a **separate sealed envelope**. The proposal shall include:

- a. Rate Sheet (**EXHIBIT C**) submitted in a separate, sealed envelope.
- b. A table indicating the anticipated staff-hours dedicated to perform each of the tasks to complete the project.

Additional information can be found under Section X, “Payment to Consultant,” below.

V. SELECTION CRITERIA

Submitted proposals will be evaluated based on the following factors, but may not be limited to just these factors:

Criteria	Approximate Weight
Approach to Work. Methodology to be implemented to address and coordinate the various elements within the program.	35%

Past Performance Record. Experience in completion of projects of similar complexity and scale for other agencies within Southern California is desirable. Efficiency and timeliness in completion of program requirements.	40%
Cost Control. Demonstrated ability to provide innovative and reliable solutions using available City resources.	20%
Exceptions and deviations from the City's standard Professional Services Agreement.	5%

VI. SELECTION PROCESS

Selection of the Consultant will be made in accordance with the provision of Chapter 10 of the California Government Code, Sections 4526 and 4529.5, stating that the selection of professional services is made based on competence and qualifications without regard to fee. The fee will be opened and evaluated after selection of the Consultant is complete.

The City reserves the right to require in-person interviews with Contractors, if deemed necessary, after the evaluation of the written proposals. In this case, the Consultants of the three (3) highest-scoring written proposals will be invited to interviews prior to final selection of the Consultant.

Each RFP will be reviewed to determine if it meets the submittal requirements contained within this RFP. Failure to meet the requirements for the RFP will be cause for rejection of the proposal. The City may reject any proposal if it is conditional, incomplete, or contains irregularities. The City may waive an immaterial deviation in a proposal, but this shall in no way modify the proposal document or excuse the Consultant from compliance with the contract requirements if the Consultant is awarded the contract.

The successful Consultant to whom work is awarded shall, within ten (10) days after being notified, enter into a contract with the City for the work in accordance with the specifications and shall furnish all required documents necessary to enter into said contract. Failure of the successful bidder to execute the contract within the ten (10)-day window shall be just cause for the City to contract with the next responsible Consultant.



VII. SUBMISSION DEADLINE

In order to be considered, the Consultant must submit three (3) copies of the Service Proposal, and one (1) copy of the Fee Proposal in a separate, sealed envelope to the following office:

City of Stanton
Public Works Department
7800 Katella Avenue
Stanton, CA 90680-3162
Attention: Han Sol Yoo, E.I.T.

The proposal outer envelope shall be labeled:

PROPOSAL FOR TRAFFIC SIGNAL & STREET LIGHT MAINTENANCE SERVICES

The proposal must be received at the office listed above no later than the date and time listed on the cover.

There is no expressed or implied obligation for the City to reimburse firms for any expenses incurred in preparing proposals in response to this request. Materials submitted by respondents are subject to public inspection under the California Public Records Act (Government Code Sec. 6250 *et seq.*). Any language purporting to render the entire proposal confidential or proprietary will be ineffective and disregarded.

The City reserves the right to retain all proposals submitted, and to use any idea in a proposal, regardless of whether the proposal was selected. Submission of a proposal indicates acceptance by the firm of the conditions contained in the RFP, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the City and the selected firm.

All property rights, including publication rights of all reports produced by the selected firm in connection with services performed under this agreement, shall be vested in the City.

VIII. REQUESTS FOR ADDITIONAL INFORMATION

All questions and/or inquiries regarding this RFP shall be directed to:

Han Sol Yoo



Associate Engineer, Department of Public Works
City of Stanton
7800 Katella Avenue
Stanton, CA 90680-3162
(714) 890-4204
Email: HYoo@stantonca.gov

All questions and/or inquiries shall be submitted by **April 17, 2023** at **5:00 p.m.** If the City chooses to respond to such inquiries, written responses will be made available by **April 20th, 2023.**

Consultants are responsible to verify receipt of any addenda issued. We are aware some of our e-mails go to “junk”. If you do not receive any addenda by September 6, please verify any addenda was issued by contacting Han Sol Yoo by e-mail or telephone. Confirmation of receipt of all addenda is part of the Proposal Acknowledgement Form (**EXHIBIT B**).

IX. TAXES AND LICENSES

All taxes and licenses, including, but not limited to, a Stanton City Business License and appropriate Contractor's license, required for this work shall be obtained at the sole expense of the Contractor.

X. PAYMENT TO CONSULTANT

The Contractor will be paid monthly for satisfactory work performed under this contract.

On or about the first of each month, the Contractor shall submit a detailed invoice and all reports required in the Agreement for work performed in the prior month.

1. This invoice shall be in accordance with the contract price and shall become the basis for payment.
2. This invoice shall be subject to review and approval by the Engineer.
3. All submitted invoices will be paid within 30 days of approval by the Engineer.
4. Any charges in the invoice not approved by the Engineer shall not be paid by the City.
5. Separate invoices must be submitted for traffic signal maintenance and

street light maintenance.

XI. INSURANCE

- A. The Consultant shall have Commercial General Liability insurance which affords coverage at least as broad as Insurance Services Office “occurrence” form CG 0001, with minimum limits of at least \$1,000,000 per occurrence, and if written with an aggregate, the aggregate shall be double the per occurrence limit. Defense costs shall be paid in addition to the limits.
- B. The Contractor shall have Automobile Insurance for owned and non-owned automotive equipment in the amount of not less than \$1,000,000.
- C. The selected firm shall furnish the City a certificate evidencing Workmen’s Compensation Insurance with limits of no less than \$1,000,000 per accident and Comprehensive Professional Liability with limits no less than \$2,000,000 per occurrence. The City shall be named as the Additional Insured. Certificates of Insurance must be accompanied by the applicable endorsements for the specific insurance policy.
- D. A Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

“Solely as respect to services done by or on behalf of the named insured for the City of Stanton, it is agreed that the City of Stanton, the Successor Agency of the City of Stanton, its officers, employees, and agents are all included as additional insured under this general liability policy, and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Stanton, its officers and employees, and its agents, under any third-party liability policy.”
- E. It is the Consultant’s responsibility to ensure that all sub-consultants comply with the following:

Each sub-consultant that encroaches within the City’s right-of-way and affects (i.e., damages or impacts) City infrastructure must comply with the liability insurance requirements of the City.



Examples of such sub-consultant work include soil sample borings, utility potholing, etc.

XII. TERMINATION FOR CONVENIENCE OF THE CITY

The City reserves the right to terminate the “Professional Services Agreement” for the “convenience of the City” at any time by giving ten (10) days written notice to the Consultant of such termination and specifying the effective date thereof. All finished or unfinished drawings, maps, documents, field notes, and other materials produced and procured by the Consultant under the said aforementioned Agreement is, at the option of the City, City property and shall be delivered to the City by the Consultant within ten (10) working days from the date of such termination. The City will reimburse the Consultant for all acceptable work performed as set forth in the executed Agreement.

XIII. INDEPENDENT CONTRACTOR

The Contractor’s relationship to the City in the performance of the Contractor’s services for this project is that of an independent contractor. The personnel performing said services shall at all times be under the Contractor’s exclusive direction and control and shall be employees of the Contractor, not employees of the City. The Contractor shall pay all wages, salaries, and other amounts due its employees in connection with the performance of said work, and shall be responsible for all employee reports and obligations, including, but not limited to, Social Security, income tax withholding, unemployment compensation, and Workers’ Compensation.

XIV. CONTRACT

The Contract includes the Professional Services Agreement, the City’s RFP, the Contractor’s Proposal, and Exhibits.

The Political Reform Act and the City’s Conflict of Interest Code require that consultants be considered as potential filers of Statements of Economic Interest. Consultants, as defined by Section 18701, may be required to file an Economic Interest Statement (Form 700) within thirty (30) days of signing a Consultant Agreement with the City, on an annual basis thereafter while the contract remains in effect, and within thirty (30) days of completion of the contract.

XV. GENERAL CONDITIONS

Pre-contractual expenses are defined as expenses incurred by the Consultant in: (1) preparing the proposal; (2) submitting the proposal to the City; (3) presenting during the selection interview; (4) negotiating with the City on any matter related to the proposal; (5) any other expenses incurred by the Consultant prior to an executed Agreement, and (6) attendance of City Council for Award of Contract.

The City shall not, in any event, be liable for any pre-contractual expenses incurred by the Contractor. Services shall not commence until the Agreement for Professional Contractor Services has been executed by the City.

The Contractor is responsible for notifying Underground Service Alert and providing proper traffic control, at no additional expense to the City.

The City reserves the right to withdraw this RFP at any time without prior notice. Further, the City makes no representations that any Agreement will be awarded to any Consultant responding to this RFP. The City expressly reserves the right to postpone reviewing the proposals for its own convenience and to reject any and all proposals responding to this RFP without indicating any reasons for such rejection(s). Any contract awarded for these Contractor engagements will be made to the Contractor who, in the opinion of the City, is best qualified.



EXHIBIT A

1. GENERAL

The work to be done, in general, consists of routine preventative maintenance, extraordinary maintenance, and additional maintenance of street lights and traffic signal systems for locations that are the responsibility of the City of Stanton in accordance with this Scope of Work. The Contractor is to furnish all tools, equipment apparatus, facilities, labor services and material, and perform all work necessary to maintain in a good and workmanlike manner traffic signal, flashing beacon, street light and signalized crosswalk facilities at the locations shown on the attached Exhibit "A" of this Scope of Work and made a part hereof. The Contractor shall provide a photo log and written inventory of all maintenance items. The various locations shown in Exhibit "A" may change as provided for in this Scope of Work.

The City operates fifteen (15) traffic signal with a variety of traffic signal controllers, two (2) beacons, one (1) pedestrian push button, and approximately nine hundred sixty (960) street lights.

Contractor's performance under this Agreement shall be at the highest level promulgated in the industry. Full compensation for conforming to the requirements in this Scope of Work shall be included in the unit prices as listed in Contract Agreement. Additional work items not listed in Contract Agreement, shall be performed at the labor and equipment rates approved by the Engineer.

2. STANDARD SPECIFICATIONS

All work shall be performed in accordance with "STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION" (Green Book), latest edition, including any supplements, hereinafter referred to as 'Standard Specifications' and in accordance with this Scope of Work. Traffic striping, pavement markers, signing, construction signing, and traffic signals shall be in accordance with "STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS," latest edition, hereinafter referred to as "Caltrans Specifications", and this Scope of Work.



In case of conflict between the Standard Specifications, Caltrans Specifications, and this Scope of Work, this Scope of Work shall take precedence.

All services to be provided by Contractor 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 Contractors in similar circumstances in accordance with sound professional practices.

All work performed or equipment or parts supplied by contractor shall be subject to the inspection and approval of the Engineer, or his authorized representative. Failure to pass inspection on any maintenance, repair and/or service item will result in non-payment for that item until such time as the contractor can present the item to the City in acceptable form. All identified City facilities per this agreement shall be regularly patrolled by contractor or his representative.

3. PERSONNEL

The Contractor shall provide at least two (2) full-time signal maintenance technicians for this contract. At a minimum, these technicians shall have certification of Level II or higher as a Traffic Signal Technician from the International Municipal Signal Association (IMSA) and State mandated National Electrical Contractors (NEC) certification. Skilled laborers can make hardware repairs under the direct supervision of the technician. The City reserves the right at all times to concur with the Contractor's assignment of personnel to the City. If appropriate, the Contractor shall replace any personnel assigned to the City whose performance is considered unacceptable by the City or the standards established per the proposal.

The Contractor shall have adequate personnel and facilities to perform inspection of new equipment. When requested by the City, the Contractor may be required to assist in the field inspection of new installations.

Prior to commencement of contract, Contractor shall provide a list of employees potentially working on the City's signals, which indicates their level of certifications and job classifications. The Contractor shall update employee lists annually or as personnel changes. IMSA and NEC certifications by



employees must be held in good standing and shall be maintained current throughout the entire duration of the contract.

4. EQUIPMENT

The Contractor shall have available and readily accessible all required tools, equipment, apparatus, facilities, traffic control, skilled labor services and materials, etc., to perform all work necessary to maintain in good working order all traffic signal facilities and safety lighting at the locations defined in this Scope of Work. All work performed or equipment, parts, or materials supplied shall be subject to the inspection and approval of the Engineer or his designated representative.

The Contractor's service trucks shall be equipped with spare parts sufficient to place the signal system back in operation for ordinary trouble calls, including sensing devices for induction loop detectors. The Contractor shall have on-hand at least one (1) spare Econolite System Controller (ASC/2S-2100), one (1) spare (ASC/3-2100), and one (1) conflict monitor for every twenty-five (25) intersections. In the event of a controller malfunction, the original controller shall be returned to service within 10 working days, or an approved replacement controller installed.

No permanent or temporary change of controller mechanisms shall be done without prior approval of the City except in case of an emergency. In the event a change is necessary to respond to an emergency, the Contractor shall notify the City by telephone and by e-mail immediately that the equipment was removed and replaced with approved spare equipment.

The Contractor shall have available adequate, skilled personnel and proper laboratory testing facilities to perform inspection of controller mechanisms, including traffic signal controllers, conflict monitors, controller cabinets, auxiliary equipment and traffic control appurtenances. All testing shall conform to the current NEMA Specifications TS-1 and Section 86-2.14, "Testing", of the Caltrans Standard Specifications. Copy of laboratory reports showing repairs to traffic control equipment shall be submitted to the City on an annual basis.

5. ADDITIONS AND DELETIONS TO THE SYSTEM

Contractor shall maintain additional traffic signals and appurtenant devices as they are installed or become part of the maintenance requirements immediately upon written notification by the Engineer. Such additional signals shall be maintained at the same unit price as specified in Contract Agreement. In the event that maintenance of a new signal commences at other than the beginning of the monthly period, the unit rate for routine preventative maintenance services shall be prorated from the date maintenance commences.

The City may, at its sole discretion, eliminate signals from this contract. The Contractor shall be notified of such deletions in writing. Such deleted signals shall decrease the invoice at the same unit price as specified in Contract Agreement. In the event that maintenance of a new signal cease at other than the beginning of the monthly period, the unit rate for routine preventative maintenance services shall be prorated from the date the Contractor was notified.

6. REQUEST FOR SERVICE OUTSIDE OF NORMAL HOURS

Contractor should expect service requests outside of the Contractor's normal working hours. These service requests may be given by telephone, fax, e-mail, written correspondence or other means for reporting signal related problems, damages, and emergencies. Contractor shall maintain a local or toll-free telephone number where the Contractor can be reached 24-hours per day, seven days per week, and 365 days per year, in order to effectively address and respond to both routine and emergency service requests. The telephone number is to be made available to the Engineer or his representative, and the Stanton Police Department. All requests shall be addressed by an appropriate timely response as outlined in this Scope of Work.

7. RESPONSE CRITERIA FOR EMERGENCY AND ROUTINE SERVICES

The Contractor will need to ascertain whether service requests are of an "emergency" nature requiring an immediate response or whether the request is general in nature requiring routine response. Requests deemed to be "emergencies" shall be responded to immediately with all possible haste, arriving at the signal location within **one (1) hour of first notification**. Failure



to respond to emergency situations within the one (1) hour timeframe may result in the termination of this contract. Routine requests shall be responded to within 24 hours of first notification unless other arrangements are agreed upon by the City.

The following events shall establish an emergency condition and the following action shall be taken:

Events: Failure or malfunction of the traffic signal system, or interruption of normal signal operations so as to create a public hazard. This may be caused by damage from vehicle collisions or accidents, acts of nature, civil disorder, malicious mischief, vandalism, or actions of other contractors or utility companies.

Actions: Under these conditions, the Contractor shall immediately restore the traffic signal to normal operations. If that is not possible due to the extent of damage, sufficient repairs shall be made to enable the intersection to operate safely.

For emergency repair purposes, the Contractor's vehicle shall carry the following equipment: portable stop signs to be installed if required, barricades, cones, replacement signal heads, pedestrian heads, 1-A signal pole, load switches, controller, and other related equipment which may be required to repair said damage.

Red lights reported as being inoperable shall be responded to as emergency situations.

Any appurtenant traffic signal equipment such as, traffic signal heads, street names signs or other regulatory signs, warning or guide signs affixed to mast arms or poles, reported to be knocked down, dangling, or otherwise creating a public hazard shall be immediately repaired or removed as an emergency situation in order to eliminate the hazard or unsafe condition. Any equipment so removed shall be scheduled for replacement.

For the emergency repair of a signal which is totally blacked out, the following procedure of traffic control shall apply:

- (a) The Contractor shall dispatch qualified personnel and equipment to reach the site within the time frame specified in this Scope of Work for emergency call-out. The Contractor's vehicle shall carry traffic cones, etc., which shall be used when directing traffic during an emergency and/or when deemed necessary by the signal technician, the Engineer, or his authorized representative.
- (b) If no police officer is present and temporary stop signs have been set up when the Contractor arrives at the site, the Contractor shall set up more traffic warning and control devices, if deemed necessary, and proceed to repair the signal. After the signal is back in operation, the Contractor shall remove all of the temporary traffic control devices and return those devices owned by the City to the City Yard located at 8100 Pacific Street, Stanton, California.

If a police officer is still at the site when the Contractor arrives, the Contractor shall quickly examine the signal, evaluate the situation, discuss it with the police officer, and obtain a Traffic Accident Report Number (if applicable) to be submitted with invoice for work performed at the signal. If the repair will take longer than the officer can wait, the Contractor shall immediately set up temporary boulevard stop signs and all other necessary warning devices and relieve the police officer.

As part of the Contractor's emergency call response, the Contractor will be required to respond to accident scenes at signalized intersections to perform a review of the traffic signal system operation and equipment. The Contractor shall attempt to gain an Accident Report Number if officers of the Police Department are at the scene of the accident. Thereafter, Contractor is to include this Report Number on its invoice for work performed for any damage to the signal. The Contractor shall also notify the Engineer, or his authorized representative, of the date and the approximate time of Contractor's response to such an emergency.

The Contractor shall be notified of any power outages and is expected to respond as an emergency situation. Scope of work to include, but not limited to, trouble shooting, setting up appropriate traffic control, and coordinating with City staff.

8. NOTIFICATION

The Contractor shall notify the Engineer or his authorized representative of the alterations, substitution, or removal of any controller or component, or alteration to the operation of any signal system. During normal business hours of the City, notification by telephone shall be made within one (1) hour of such change. Notification of changes made at times other than normal business hours of the City shall be reported by telephone within one (1) hour of the beginning of the next business day of the City.

The Contractor shall call the morning of each day any extraordinary maintenance is scheduled to take place during that day. The Contractor shall notify the Engineer, or his authorized representative, of the proposed maintenance specifying the type of maintenance, location, and the approximate time of the day. If scheduled work is completed without obtaining approval from the City, payment will not be made until the work can be inspected by City staff.

For emergency call-outs during normal business hours of the City, notification by telephone shall be made within one (1) hour of such response. Notifications at times other than normal business hours of the City shall be reported by telephone within one (1) hour of the beginning of the next business day of the City. The Contractor shall thoroughly examine and inspect all equipment at the location for any physical damage or equipment malfunction, including a timing check of the controller. Within five (5) calendar days after completion of this examination, the Contractor shall submit, in writing, a report summarizing the results of the examination and inspection to the Engineer or his designated representative. These results shall also be placed in the maintenance records of the intersection maintained by the Contractor.

All correspondence shall be addressed to the Public Works Department/Engineering Division, City of Stanton, 7800 Katella Avenue, Stanton, CA 90680.

9. WORKING HOURS

Contractor shall be on call at all times. Normal working hours shall be between the hours of 7:00 A.M. and 5:00 P.M., Monday through Friday. Any lane closures



shall be between the hours of 9:00 A.M. to 3:00 P.M. Monday through Friday, unless otherwise approved by the Engineer, or his designated representative.

10. MAINTENANCE RECORDS

The Contractor shall keep a current, permanent operational record of all work performed at the intersection, including, but not limited to, routine maintenance, service calls, extraordinary maintenance and relamping, of each and every piece of traffic control or safety equipment that the Contractor is required to maintain by this contract. These records shall be kept at each maintained location on a form approved by the City. A copy of such record shall be provided within two (2) working days upon request to the Engineer or his authorized representative.

The form shall include, at a minimum, the date, time, description of device including all model, part and serial number, narrative of deficiencies encountered, and a detail of any and all corrective actions(s) taken. Entries shall be made legibly in indelible ink and shall be initialed by the technician making the entry.

11. MONTHLY MAINTENANCE REPORTS

The Contractor shall submit to the City monthly summary reports of all activities relating to traffic signal and safety lighting maintenance for each maintained location. The summary report shall list the maintenance history of the entire reporting period for each individual signal location and any deficiencies found. A chronological report of all maintenance activities throughout the month is unacceptable. The summary reports shall be submitted to the City within ten (10) days following the end of the month of the reporting period. Invoices will not be paid until the summary report has been received.

The following information, at a minimum, is required for each signal location:

- Location by intersection and identification of a specific corner or direction of traffic
- Date and time the call was received and the name of the caller or self-initiated
- Date and time the Contractor's personnel and equipment arrived at the scene

- Date and time the job was completed
- Nature of the malfunction, if any, and a description of the action taken by the Contractor
- Notation of routine, extraordinary, or additional work (including emergency work)
- Test results from BBS, loop detectors, and MMU/CMU
- Accident report number (from Police Department) for all accident related work

For the purposes of this contract, a month is defined as a calendar month. A year, except otherwise defined elsewhere for specific purpose, is defined as a fiscal year running from July 1 to June 30.

All records are the property of the City and at the termination of this contract shall be delivered to the City.

12. SALVAGED OR DAMAGED EQUIPMENT AND OWNERSHIP

Ownership of all materials existing and incorporated in the work are vested in the name of the City of Stanton.

Salvaged or damaged equipment shall become the property of the Contractor unless otherwise directed by the City.

13. TRAFFIC SIGNAL TURN-ON AND TURN-OFF

The Contractor shall notify the Stanton Police Department and Engineer or his authorized representative, at least 48 hours in advance of any scheduled turn-on/turn-off necessitated by the Contractor's operations. The Contractor shall not make said turn-off or turn-on until a City police officer is present, or unless given permission to proceed without police control by the Police Department, or the Engineer or his authorized representative. The Contractor shall erect stop signs on each approach of the intersection as well as advanced warning signs to provide all-way stop control while the traffic signal is turned off. For nighttime work, the Contractor shall provide portable stop signs with sufficient reflectivity on Type II barricades with flashers.

The placement and removal of the temporary stop signs shall be completed while the signal is in a red flash condition. The Contractor shall make every



effort to schedule shut downs only between the hours of 9:00 am and 3:00 pm Monday through Friday.

14. WARRANTY SERVICE

The Contractor shall guarantee the work against defective material or workmanship for a period of one (1) year from date of completion of the work. Damage due to acts of nature or from sabotage and/or vandalism are specifically excepted from the guarantee.

When defective material and/or workmanship are discovered which require repairs to be made under this guaranty, all such work shall be done by the Contractor at its own expense within five (5) calendar days after written notice of such defects has been given to Contractor by the City. Should the Contractor fail to repair such defective material or workmanship within five (5) calendar days thereafter, the City may cause the necessary repairs to be made and charge the Contractor with the actual cost of all labor and materials required. In emergencies demanding immediate attention, if the Contractor is unable to respond, the City shall have the right to repair the defect and charge the Contractor with the actual cost of all labor and material required. Any repair work performed as herein specified shall be done under the provisions of the original contract specifications.

During the warranty period, the Contractor is expected to coordinate warranty repairs with the appropriate manufacturer or installing contractor. The Contractor shall notify the City of any undue delays by the manufacturer or installing contractor in responding to warranty requests and provide a detailed summary of the nature and reason for said warranty requests.

15. ADDITIONAL WORK NOT LISTED IN CONTRACT AGREEMENT

At times, it will be necessary for the Contractor to perform additional work above and beyond the routine and extraordinary work listed in the Contract Agreement. The Contractor shall supply cost estimates for work to be done in these cases. Such cost estimates shall be provided for budgeting purposes only. Billing for such additional work shall reflect the labor rates, actual hours worked, and materials actually supplied. The Contractor's invoice for additional work shall indicate:

- Work order number, person giving authorization and date of work
- Contractor's invoiced material
- Contractor's labor charge
- Contractor's equipment charge
- Brief description of work completed and location of work
- Salvage credit (if none, so state)

The City will compensate the Contractor for such additional work based on the verified invoice cost of materials, equipment and labor plus markup.

The Contractor shall be available to assist with inspection on new installations when requested by the City on a per hour basis paid at the rate of a Signal Maintenance Technician.

16. SIGNAL TIMING AND PROGRESSION

At no time shall the Contractor make any changes in timing or progression of the signal except with the approval of the Engineer or his authorized representatives.

17. TRAFFIC CONTROL

The Contractor shall conduct his work in such a manner as to minimize the disruption of traffic flow. The Contractor shall not obstruct or restrict any portion of the roadway until proper arrangements for traffic control have been received by the Engineer. All traffic control methods shall conform to the latest edition of the California Manual of Uniform Traffic Control Devices (CA MUTCD) and this Scope of Work. At least one twelve foot (12') travel lane in each direction shall be open to traffic at all times. Not more than one intersecting street shall be closed at any one time without the prior approval of the Engineer or his authorized representative. Traffic stoppages shall be limited to time periods approved by the Engineer.

Maintenance operations shall be conducted in such a manner as to cause as little inconvenience as possible to abutting property owners. Convenient access to driveways, houses, and buildings along the line of work shall be maintained and temporary approaches to crossings or intersecting highways shall be provided and kept in good condition. No material or equipment shall be stored where it will interfere with the free and safe passage of public traffic. At the end of each day's work and at other times when maintenance operations are suspended for any reason, the Contractor shall remove all



equipment and other obstructions from the portion of the roadway and open it for use by public traffic.

The Contractor shall furnish all flagmen, barricades, barriers, lights, signs, and any other device which may be necessary for adequate and safe traffic control.

The Contractor shall provide protection for any excavation three feet or more in depth or any other excavation which by its nature may be considered hazardous by either covering or erecting a five (5) foot chain link or woven wire fence. Such protection shall be provided at all times when an adult in the employment of the Contractor is not in attendance at the excavation.

Pedestrian traffic must be maintained in a safe manner at all times. Pedestrian and emergency vehicular access shall be maintained to all residences, businesses and manufacturing establishments within the work area.

All spillage and any excessive dirt or debris caused by hauling operations or moving equipment along or across any private or public property or public traveled way shall be removed immediately at the Contractor's expense.

The Contractor shall provide unobstructed access to all fire hydrants at all times except as otherwise provided, in writing, by the Engineer.

Failure to provide adequate safety devices, as directed by the Engineer, will cause the City to install safety devices as needed and the cost will be assessed to the Contractor at the City's actual cost. City shall be entitled to offset any costs incurred against Contractor's invoice.

All cost for traffic control shall be included in the various items of work, and no additional compensation will be allowed.

18. EQUIPMENT AND MATERIALS

Attention is directed to Section 6-3.02, "Specific Brand or Trade Name and Substitution", of the Caltrans Standard Specifications. The Engineer reserves the exclusive right to determine if proposed alternative equipment shall be acceptable.

Before the start of work, the Contractor shall provide the City with a statement from the vendors. Said statements shall state the date that any equipment ordered is shipped. The City shall not be liable for any delay to performance prior to delivery of these required submittals.

19. DAMAGE

Adjacent improvements such as street pavement, curbs, sidewalks, sprinklers, driveways, and gutters damaged as a result of the Contractor's operation shall be repaired to the satisfaction of the Engineer at the Contractor's expense.

20. SOUND AND NOISE CONTROL

The Contractor shall comply with all local sound control and noise level rules, regulations, and ordinances which apply to any work performed pursuant to the contract.

21. TYPES OF SIGNALS

The bid prices for both the routine and extraordinary maintenance shall apply to all types of signal controllers, accessories and systems as may exist in the City now or that may be installed during the life of the contract.

22. NIGHT INSPECTIONS – REPAIR OR REPLACEMENT OF SAFETY LIGHTING AND ILLUMINATED STREET NAME SIGNS

The Contractor shall perform monthly night-time inspections of all intersection safety lighting and all illuminated street name signs for proper operation at signalized intersections.

A written record shall be made of each unlit illuminated street name sign or safety light. This written record shall be received by the Engineer or his authorized representative's office within forty-eight (48) hours of the survey.

The Contractor shall carry photo cells and properly sized lamps when trouble shooting unlit illuminated street name signs and safety lights.



Unless otherwise directed by the Engineer, internally illuminated street name signs shall be Type A per Caltrans standards in white lettering with green background.

Unless otherwise directed by the Engineer, all incandescent safety lighting/luminaries shall consist of 200 or 250 watt, 120 volt, high pressure sodium vapor lamps. All incandescent safety lights shall have integral ballasts and/or integral power supplies that are mounted and wired with quick disconnect hardware and wiring for module type replacement.

All incandescent safety lighting shall be of the 90 degree cut-off type and the desired lighting pattern will be M-S-III (I.E.S. type). Photoelectric controls will be Type IV or Type V and shall conform to the provisions in Section 86-6.11, "Photoelectric Controls". Each Type V Photoelectric controlled safety light shall be provided with an integrally mounted plug-in photoelectric cell.

All LED safety lighting shall be Leotek Model GCM2-40F-MV-NW-3-GY-1A-LPCR/WL/4B

Costs incurred in night inspections for illuminated street name signs and safety lighting shall be included in the unit price for routine preventative maintenance. The replacement of defective parts will be extraordinary maintenance. All extraordinary maintenance required shall be per the Contractor's Agreement for extraordinary maintenance or per written quote, as directed by the Engineer or his authorized representative.

The Contractor shall order replacement and/or repair street lights (including marbelite poles) that are inoperable and/or knocked down due to any incidents within one week of incident and City approval. Once ordered, the Contractor shall provide the City estimated lead times and provide weekly updates until the street light has been repaired / replaced.

If a work order regarding an inoperable street light has been made by the City, following trouble shooting, the Contractor shall provide the City with an update and any recommended actions for repair within one (1) week of work order creation.

23.MEETINGS

The Contractor will be notified and required to attend and participate in meetings with City staff if needed. These meetings will be held for the purpose of discussing contract provisions, problems and/or issues and ensuring that the work is proceeding as per the contract documents. These meetings will be called by the Engineer or his authorized representative, if he feels they are needed.

24. ESTIMATE OF QUANTITIES

The quantities shown in the Contract Agreement, shall be considered as approximate only, being listed therein as a basis for the comparison of fees. The Engineer does not guarantee or agree, either expressly or by implication, that the actual amounts required will correspond therewith. The Engineer reserves the right to increase or decrease the amount of any item or portion of work or material to be performed or furnished, or to omit any such item or portion, in accordance with the provisions relative thereto set forth in this Scope of Work.

25.COMPENSATION FOR MAINTENANCE

The City will compensate the Contractor for routine maintenance and extraordinary maintenance at the contract unit price per Rate Sheet of the Contract Agreement. Said compensation shall include all labor, materials, equipment, overhead and profits.

Work not listed as routine or extraordinary maintenance in the Rate Sheet of the Contract Agreement is additional work and shall be billed at rates approved by the Engineer, and shall include all labor, materials, equipment and profit. The City reserves the right to separately bid additional work not listed in the Contract Agreement, in the event a negotiated price cannot be reached which is acceptable to both parties or is deemed by the City to exceed the terms of the current contract.

Separate invoices must be submitted for traffic signal maintenance and street light maintenance.

26.ROUTINE MAINTENANCE

The Contractor shall provide a program of routine preventative maintenance designed to eliminate or reduce the incidences of malfunction and extend the useful life of the equipment. The program, the cost of which is specified in the contract unit price for traffic signals and other items of work listed under "Routine Maintenance" in the Rate Sheet of the Contract Agreement, shall include but not limited to the following:

Monthly Inspection

The Contractor shall perform the following monthly services and make immediate repairs and/or corrections necessary. The following services follow:

a. Air Filter

Clean or replace the air filter element in all controller cabinets so equipped at least once each six (6) months and shall note in the monthly report any filter replacement. Wash or replace all air filter elements in all cabinets so equipped within three (3) months after the execution of this contract, and so note in the monthly report the date the filter elements are cleaned or replaced.

b. Cabinet Exterior

Remove any posters, signs and/or graffiti, etc. from the controller and service cabinet exteriors. Check the interior and exterior of the controller and service cabinets for signs of deterioration to the cabinet's surface using a wire brush and then protect the area with zinc chromate, red lead or rust inhibitor prior to painting with a matching color.

c. Cabinet Fan

Verify that the controller cabinet fan operates properly with a minimum of noise.

d. Cabinet Grounding

Using a megger, check the resistance between the AC and Ground in the controller cabinet.

e. Cabinet Vents

Check the vents in both the controller cabinet door and above the door, or at the top of the cabinet to ensure that they are free of any foreign material.

f. Conflict Monitor

Verify that the time clock and date are correct in any Malfunction Management Unit (MMU) or Conflict Monitor Unit (CMU) at all signal cabinets at least once every twelve (12) months, testing of all MMU/CMU equipment shall be completed with the use of an automated testing device with the test results printed on a report that is to be maintained in the signal cabinet at all times.

The printed report containing the test results shall, at a minimum, include the following information: Report header with type of monitor tested and date tested; agency identification including manufacturer, model and serial number; related test information including operator, test site, and intersection location; and monitor verification with a description of type of tests performed and conditions found (i.e., failure or non-failure).

g. Connectors

Check all connections (includes any connections on the main panel, interface panels and under detector racks) to ensure they are secure and free of corrosion. Apply diazo grease at least once every six (6) months to deter corrosion. Verify that all digital loop cables are soldered to their connectors.

h. Controller Cabinet Mounting

Check the snugness of the nuts on the controller cabinet anchor bolts, and tighten if necessary being sure not to distort the cabinet door opening by over tightening.

i. Controller Cabinet Foundation Seal

Check the seal between the bottom of the cabinet and the foundation for deterioration if standing water or evidence of water is present inside the bottom of the controller cabinet. Reseal as necessary, and ensure there is a weep hole at the lowest point to allow any moisture in the cabinet to seep out.

j. Controller Operation

Manually place vehicle and pedestrian calls on each phase through the controller cabinet test switches or the controller keyboard to verify controller servicing of each active phase. Check for accurate time and date and report to City Engineer or City representative.

k. Detection Setup

Verify that the detector loop cables are correctly identified, connected to the correct vehicle detector field interface terminals, and that the correct detector indicates a call. Verify that a call is placed on the correct controller detector input, and that the input places a call on the correct controller phase.

l. Detector Operation

Check detector units and systems including, but not limited to, inductive loops, and pedestrian push buttons for correct detection of both vehicles and pedestrians by observing the turn-on of the appropriate detection indicator as a vehicle passes over or through the detector loop(s)/zone; and adjust or repair said equipment as necessary to restore system to its intended operation.

m. Door Gasket

Check all door gaskets on the controller cabinet, service cabinet and any other enclosures for evidence of moisture or deterioration. Completely replace any gaskets showing signs of leaking or deterioration.

n. Door Panel Harness

Check the harness leading from the door panel to the auxiliary panels on the cabinet door to ensure they are not being pinched and do not bind against the cabinet door. Adjust if necessary.

o. Equipment Displays and Indicators

Verify that all LED and LCD displays and indications (controller, CMU, load switches, flasher, etc.) are working properly.

p. Ground Fault Receptacle

Verify the proper operation of “Test” and “Reset” buttons on GFCI type outlets.

q. Hinges and Locks

Check for free movement of all doors, latching assemblies and locks on the controller cabinet, service cabinet and any other enclosures. Use a minimum of oil or spray lubricant and remove any excess.

r. Insect Infestation

Check for any signs of ants, wasps, spiders or other insects within the cabinet and take the necessary steps for extermination.

s. Interconnect

Check all traffic controller communications equipment (internal modems and/or interface modules) for proper operation and replace or repair as needed. The repair or replacement of traffic signal interconnect cables shall be “additional work” as defined in Section 29, and will require prior approval by the Engineer before work is commenced.

t. Interior Light

Verify the proper operation of the controller cabinet’s interior fluorescent light and starter.

u. Intersection Timing

Compare controller phase timing against the timing sheet, check any discrepancies against intersection log and notify Engineer of all discrepancies.

v. Intersection Records

Ensure that all intersection “As-Built” plans, cabinet wiring diagrams, necessary equipment operations manuals, controller data timing sheets, and log book are corrected and inside the cabinet. Contact Engineer to obtain any missing items.

w. Plug-in Components

Check that each plug-in component (rack mount detectors, relays, load switches, etc.) fits tightly and securely in its socket.

x. Preemption Devices

Test any preemption devices for proper operation.

y. Service Connections

Verify that the neutral, ground and power connections are secure in the controller and service cabinet at least once every six (6) months.

z. Switches

Verify the correct operation of each position, including "OFF", of all switches. Repeatedly work all test and stop time switches to keep the switch contacts clean.

aa. System Telemetry

Check operation of telemetry for proper communications.

bb. Terminal Connections

Using the correct size insulated screwdriver, test each terminal screw backing off slightly then retightening to confirm that it is secure at least once every six (6) months.

cc. Thermostat

Verify that the cabinet fan thermostat is set at 115 degrees Fahrenheit.

dd. Vacuum Cabinet

Blow or brush off shelves, terminal blocks and components and thoroughly vacuum the interior of the controller cabinet including the police panel. Also blow out or vacuum the vent openings above the controller cabinet door.

ee. Battery Back-up Systems

The City of Stanton has seven (7) Existing Battery Back-up Systems (BBS) installed at various signalized intersections. **As First Work** to be accomplished, all seven (7) intersections shall be inventoried by the Contractor as to the operation of the existing Battery Back-Up Systems. Any and all deficiencies shall be addressed and documented immediately. Specifically, the following questions shall be answered: *Does the BBS unit (inverter) operate the signalized intersection when electrical power is lost? Also, what is the existing total Battery Back-Up voltages for the existing four (4) batteries?*



Once documented, a letter addressed to the City of Stanton addressing the deficiencies with solutions to rectify the problem locations shall be prepared and submitted.

As part of the monthly Battery Back-Up System maintenance program the following tasks shall be accomplished:

1. Each month the total battery voltage (4 batteries) shall be tested with results documents on a separate "BBS" maintenance sheet in the controller cabinet log.
2. Every three (3) months the Battery Back-Up System at the intersections that have been programmed for "Full Operation" shall be activated for a minimum of ten (10) minutes by disabling the Edison power breaker with results documented on the BBS maintenance sheet.
3. The intersections that are programmed for "Red Flashing" during the "On Battery" condition shall be "Load Tested" on the four (4) batteries every month, with text results documented on the BBS maintenance sheet.
4. The City shall be notified in writing of any Battery Back-Up System deficiencies and a fix solution within forty-eight (48) hours of an occurrence.

Also, as a matter of record, all replacement batteries shall be dated as to installation date with an up-to-date record kept on every intersection regarding battery age. Battery Back-Up units or batteries shall be replaced at the unit price stated in the schedule of Bid Items per "Extraordinary Maintenance".

Some of the City's existing Battery Back-Up Systems, that are installed at signalized intersections, may not be **Full LED** intersections. More specifically, some yellow indications are "Incandescent bulbs" and some pedestrian indications are "Solid State" rather than LED. The electrical load of each signalized intersection will determine how the signalized intersection will operate when the BBS is in the "On Battery" mode. Either "Full Operation" or "Red Flash" operation during the power outage will be implemented. The "Low Battery" inverter contacts will always be programmed for "Red Flash" operation. "On Battery", "Low Battery" and "2-Hr Timer" contacts are also to be programmed for "Alarms" on

each BBS system. During this contract, some signalized intersections may be retrofitted with “Yellow” or “Pedestrian” LED indications. At those locations and all existing signalized intersections that can be operated on “Full Operation” during a power outage, reprogramming will be done as part of the BBS maintenance operations.

ff. Intersection Walkaround

Walk all the approaches of the intersection and visually inspect all signal poles, mast arms, signal heads and indications, traffic control signs, pedestrian signals, illuminated street name signs, loop sealants, pull box covers, Opticom detectors, and any other devices, and verify the correct placement and/or operation. Any inoperable vehicle or pedestrian indications, safety lights, or illuminated sign lamps shall be replaced under extraordinary maintenance; illuminated signs damaged beyond repair shall be reported to the Engineer and replaced under extraordinary maintenance. All vehicle heads and pedestrian heads, and Opticom heads found to be out of alignment shall be properly aligned. Missing signs shall be replaced under extraordinary maintenance. Cracked or damaged loops sealants shall be re-sealed. All other equipment found missing or damaged shall be replaced or repaired.

gg. Pedestrian Signals and Push Buttons

The Contractor shall maintain all pedestrian signal heads and push buttons in working order, and the cost incurred shall be included in the unit price for routine preventative maintenance per intersection. The replacement of defective parts will be extraordinary maintenance. New parts shall conform to current State of California Standard Specifications and as specified by the Engineer or his authorized representatives.

hh. Loop Detectors

The Contractor shall verify the condition of the loops in the roadway and take necessary preventative measures to ensure the longevity of the loop. This includes the splicing (or re-splicing) of detector loops and/or replacement of loop sealant. Cutting and installing new loops is considered extra work and will require prior approval by the City before work is commenced. The failure of a loop due to sealant not maintained is not considered extra work and will be repaired at the

Contractor's expense. Loop cables shall be tested from the cabinet for grounds at least once every twelve (12) months, with the first test completed by the first month of this agreement. Completion of this testing shall be recorded on the Monthly Maintenance Log. Any readings less than twenty-five (25) Meg Ohm shall be investigated, logged, and reported.

ii. Video Detectors (Where Present)

Contractor shall verify that video detection camera lenses are clean and the system operable. The Contractor shall clean and polish all video detection camera lenses once every twelve (12) months, or as directed by the Engineer on an individual basis. At that time, all signal heads, mast arm mounted street name signs, and optically programmed signal heads, shall be re-aligned as necessary.

jj. Signs

Traffic control signs shall be cleaned and adjusted as routine maintenance. The Contractor shall repair or replace any damaged or missing traffic control signs or pedestrian push button plates affixed to any signal mast arm or pole under extraordinary maintenance, including red flags on certain mast arms.

kk. Traffic Signal Controller Assembly

The Contractor shall replace, repair, or otherwise render in good working order any and all defective traffic signal controller assemblies with like make and model assemblies as necessary to ensure the safe operation of said signal equipment. Solid state equipment shall be maintained according to the manufacturer's specifications.

ll. Street Lights

The Contractor shall verify and maintain that the street lights are in working order. The scope for routine maintenance includes, but are not limited to, verifying that the bulbs, sensors, etc. are operable, timing changes, etc.

mm. Before Leaving Intersection

Before leaving intersection during any routine or extraordinary maintenance, verify that all detector test switches are in "normal" position, and that the stop time switch is in the "auto" or "normal"

position. Record all information (name, time, date, nature of work, etc.) in the cabinet log book. Immediately correct all safety deficiencies found during routine inspections and schedule non-emergency work with City staff.

27.EXTRAORDINARY MAINTENANCE

Items of extraordinary maintenance generally include the following:

- Furnish and install replacement vehicle and pedestrian signal LED indications
- Furnish and install replacement vehicle and pedestrian signal heads
- Furnish and install replacement illuminated street name sign lamps and panels
- Furnish and install replacement safety lights
- Furnish and install battery back-up units and batteries
- Cut and install replacement detector loops
- Furnish and install replacement pedestrian push buttons
- Paint signal equipment
- Furnish and install replacement marbelite pole following vehicle collisions

Extraordinary maintenance as listed in the Contract Agreement includes all the labor and materials necessary to ensure the safe and efficient operation of the City's traffic signal system that goes beyond the normal routine preventative maintenance program established by this Scope of Work.

a. Lamp Replacement

During any inspection, all broken or deteriorated parts shall be replaced as necessary. The Contractor shall furnish and replace all incandescent or LED signal lamps that have failed or burned-out with new LEDs. Programmed visibility lamps shall be replaced in kind, unless otherwise directed by the Engineer. Replacement of said vehicle signal lamps shall be considered extraordinary maintenance work as defined in this Scope of Work, unless said failure occurs within the initial warranty period of the signal lamp. All new LEDs shall be approved by the Engineer or his authorized representatives. Contractor shall indicate the date the signal lamp was installed on every signal lamp replaced and installed by Contractor. During replacement, Contractor will ensure signal equipment is secure and all visors and lenses are clean and clearly visible to governing traffic.

b. Inductive Circular Loop Replacement

Install Type E circular detector loops per the following specifications:

Detector loops shall conform to the Provisions in Section 86-5, "Detectors", of the Standard Specifications and this Scope of Work.

Loops shall be installed on the same day in which the loop slots are cut. This shall include placement of the loop conductors and slot sealant. Loop detector lead-in cable shall be Type B.

Detector loop locations shall be approved by the Engineer or his representatives, in the field prior to installation.

In testing a vacant loop, any drift that exceeds an average of more than 1 Hertz/minute shall be cause for rejection.

Type E detector loops (circular), per Standard Plan ES-5B shall be six (6) feet in diameter.

The sides of the slot shall be vertical and the minimum radius of the slot entering and leaving the circular part of the loop shall be three (3) inches. Slot width shall be a maximum of $\frac{3}{4}$ inch. Loop wire for circular loops shall be Type 2.

Slot sealant shall be Hot-Melt Rubberized Asphalt Sealant and conform to the provision in Section 86-5.01A(4) "Installation Details", of the Caltrans Standard Specifications and as directed by the Engineer in the field.

28. ADDITIONAL WORK

Additional work includes all work not listed in the Contract Agreement as Routine Preventative Maintenance or Extraordinary Maintenance and shall include items such as, but not limited to, the following:

- Furnish and install replacement signal poles and/or mast arms
- Furnish and install replacement signal heads
- Furnish and Install marble street light poles, mast arm and luminaries
- Furnish and install replacement cabinet assemblies

- Furnish and install replacement signal interconnect cables
- Furnish and install replacement signal controller assemblies
- Emergency call-out response
- Furnish and install other signal equipment as requested by the Engineer

Work Authorization

Additional work, except for emergency repairs as provided for in this Scope of Work, shall require prior written authorization from the Engineer. In situations requiring immediate response, verbal authorization from the Engineer or his authorized representative is sufficient followed by a written authorization.

Payment for Additional Work

Upon receipt of an itemized invoice within thirty (30) days of completion of work, the City shall compensate the Contractor for additional work including labor, material, equipment and markup as identified in Section D.

In the event a negotiated price cannot be reached, the City reserves the right to solicit quotations or invite bids and award work to any contractor on extraordinary maintenance.

29. PATENTS

The Contractor shall assume all responsibilities arising from the use of patented materials, equipment, devices, or processes used on or incorporated in the work.

30. PERMITS, LICENSES, AND INSPECTIONS

The Contractor and all its subcontractors shall obtain and pay for a City business license from the City of Stanton prior to the commencement of work.

The Contractor shall procure all permits and licenses, pay all charges and fees, and give all notices necessary and incidental to the due and lawful prosecution of the contract, except that a no-fee encroachment permit will be issued by the Engineer.

All work performed, or equipment or parts supplied by the Contractor, shall be subject to inspections and approval of the Engineer, or his authorized representative.

31. WORK STOPPAGE

It shall be the responsibility of the Contractor to provide continuous maintenance services, without any interruption of any traffic signals in the City. In case of any work stoppages due to labor strike or otherwise, Contractor shall provide by other means, and at its own cost, comparable continuous service under this Agreement as if there were no work stoppage. Failing to do so will cause the City to take whatever action(s) is deemed necessary to provide such service and the cost shall be borne by the Contractor.

LIST OF TRAFFIC SIGNALS

Traffic Signal Locations

No.	INTERSECTIONS
1	CERRITOS – KNOTT
2	CERRITOS – WESTERN
3	CERRITOS – DALE
4	CERRITOS – MAGNOLIA
5	KATELLA – KNOTT
6	KATELLA – WESTERN
7	KATELLA – CEDAR
8	KATELLA – ROSE
9	KATELLA – DALE
10	KATELLA – MAGNOLIA
11	VILLAGE CENTER DRIVE
12	KNOTT – RECYCLE WAY
13	MAGNOLIA PACIFIC
14	WESTERN – THUNDERBIRD
15	DALE – CHANTICLEER

Mast Arm Mounted Flashing Beacon

No.	INTERSECTIONS
1	CHAPMAN – EAST OF BEACH BLVD.

Signalized Crosswalk System Beacon

No.	INTERSECTIONS
1	MAGNOLIA – NORTH OF SYRACUSE

Pedestrian Push-Button Signal

No.	INTERSECTIONS
1	VILLAGE CENTER DRIVE

Battery Backup Systems

No.	INTERSECTIONS
1	KATELLA – KNOTT
2	KATELLA – WESTERN
3	KATELLA – CEDAR / ROSE
4	KATELLA – MAGNOLIA
5	CERRITOS – WESTERN
6	CERRITOS – DALE
7	CERRITOS – MAGNOLIA
8	DALE – CHANTICLEER
9	WESTERN - THUNDERBIRD

EXHIBIT “B”
SCHEDULE OF SERVICES

Schedule

Stanton - Traffic Signal and Streetlight Maintenance Services - Proposed Schedule									
Project Lead: City of Stanton									
Start Date: 7/1/2023									
Saturday									
WBS	Tasks	Task Lead	Start	End	Duration (Days)	% Complete	Working Days	Days Complete	Days Remaining
1	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	7/1/23	7/31/23	31		21	0	31
1.1	Air Filter Replacement - Semi-Annually								
1.2	BBS Testing - Quarterly								
1.3	<u>Extraordinary Maintenance - As-Needed</u>								
1.4	<u>Emergency Response - As-Needed</u>								
2	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	8/1/23	8/31/23	31		23	0	31
2.1	CMU Testing - Annually								
2.2	<u>Extraordinary Maintenance - As-Needed</u>								
2.3	<u>Emergency Response - As-Needed</u>								
3	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	9/1/23	9/30/23	30		21	0	30
3.1	<u>Extraordinary Maintenance - As-Needed</u>								
3.2	<u>Emergency Response - As-Needed</u>								
4	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	10/1/23	10/31/23	31		22	0	31
4.1	BBS Testing - Quarterly								
4.2	<u>Extraordinary Maintenance - As-Needed</u>								
4.3	<u>Emergency Response - As-Needed</u>								
5	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	11/1/23	11/30/23	30		22	0	30
5.1	<u>Extraordinary Maintenance - As-Needed</u>								
5.2	<u>Emergency Response - As-Needed</u>								
6	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	12/1/23	12/31/23	31		21	0	31
6.1	<u>Extraordinary Maintenance - As-Needed</u>								
6.2	<u>Emergency Response - As-Needed</u>								
7	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	1/1/24	1/31/24	31		23	0	31
7.1	Air Filter Replacement - Semi-Annually								
7.2	BBS Testing - Quarterly								
7.3	<u>Extraordinary Maintenance - As-Needed</u>								
7.4	<u>Emergency Response - As-Needed</u>								
8	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	2/1/24	2/29/24	29		21	0	29
8.1	<u>Extraordinary Maintenance - As-Needed</u>								
8.2	<u>Emergency Response - As-Needed</u>								
9	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	3/1/24	3/31/24	31		21	0	31
9.1	<u>Extraordinary Maintenance - As-Needed</u>								
9.2	<u>Emergency Response - As-Needed</u>								
10	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	4/1/24	4/30/24	30		22	0	30
10.1	BBS Testing - Quarterly								
10.2	<u>Extraordinary Maintenance - As-Needed</u>								
10.3	<u>Emergency Response - As-Needed</u>								
11	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	5/1/24	5/31/24	31		23	0	31
11.1	<u>Extraordinary Maintenance - As-Needed</u>								
11.2	<u>Emergency Response - As-Needed</u>								
12	<u>Preventative Maintenance - TS's, FB's, Ped Push Button, Streetlights, and Night Inspection</u>	Yunex	6/1/24	6/30/24	30		20	0	30
12.1	<u>Extraordinary Maintenance - As-Needed</u>								
12.2	<u>Emergency Response - As-Needed</u>								

7. Schedule

It is always the goal of Yunex Traffic to tailor our services around our customer's needs. We understand that throughout the term of a contract, those needs may change. We approach all our contracts with the same vision; build a partnership with the City's staff and work towards achieving common goals set forth through that partnership. We realize that this is an ever-evolving process and that is why we believe that the only successful route is through establishing common goals. This methodology and a commitment to service will be applied to every aspect of our services for the City of Stanton.

Routine Maintenance

We will execute a comprehensive monthly routine maintenance program as outlined in the City's Scope of Work, as recommended by the manufacturer, and as listed below. Yunex Traffic will also maintain, at the same unit price, additional traffic signals and appurtenant devices as they are installed or become a part of the maintenance requirements of the city.

Yunex Traffic technicians will, at a minimum, perform the following tasks on the City's traffic control systems (Traffic Signals, Flashing Beacons, Signalized Crosswalk, and Pedestrian Signal) monthly:

- Routine maintenance is typically scheduled by the technician as they are more aware of the geography of the area. He will take into consideration contract requirements and your preference when scheduling routine preventive maintenance.
- Once our technician arrives at the location, he will complete a job hazard analysis (JHA) determining any potential hazards at the location. Following the JHA, he/she will secure the area with proper traffic control as referenced in the most recent edition of the W.A.T.C.H. Handbook and in accordance with the city's traffic control requirements.
- Our technician will clean and vacuum the controller and battery backup cabinets (if equipped) and ensure the cabinet vents are un-obstructed, the air filter is clean, properly inserted, and secure (air filters will be replaced semi-annually). During this process, your Yunex Traffic technician will perform the following checks inside the controller cabinet:
 - Confirm the controller cabinet is securely mounted to the foundation and inspect the seal for deterioration. Excessive dampness and plant/animal intrusion inside the controller cabinet will be reported to the city and repaired immediately.
 - Verify fan operation and ensure the thermostat is set to 115 degrees Fahrenheit and that there is sufficient airflow through the cabinet.
 - Inspect cabinet hardware (i.e., door gaskets, hinges, locks, etc.) for proper operation. All deficiencies will be repaired and reported to the city.
 - Inspect electrical components (i.e., relays, load switches, equipment displays and indications, flasher(s), rack-mount detectors, harness/connectors, service connections, system telemetry, communications system, cabinet grounding, GFCI receptacles, terminal connections cabinet lights and switches, CMU (interlock) door switch, the police panel switches, etc.) for proper operation and adjust, as



necessary. We will also verify proper operation of all equipment displays and cabinet/controller indicator lamps. Deficiencies that pose a safety concern will be corrected immediately.

- Following the visual inspection, your Yunex Traffic technician will examine the functionality of the controller in relation to traffic at the intersection and confirm all phase and coordination timing is programmed correctly and is current based on the timing sheet located in the controller cabinet.
- In addition to monitoring phase actuation from vehicle/traffic, they will also confirm proper intersection cycling by manually placing vehicle and pedestrian calls on each phase through the cabinet test switches or the controller keypad to verify controller servicing of each phase.
- Yunex Traffic technicians will ensure your controller's date and time is correct and we will adjust all controller clocks within 48 hours of time changes related to Daylight Savings Time. This also includes confirming the correct date and time in all Conflict Monitor Units and Malfunction Management Units (CMU/MMU) during each visit.
- Your Yunex Traffic technician will check the controller log buffers and investigate any faults that may have surfaced since the last maintenance visit.
- All CMU's/MMU's will be tested annually with an MT-180 or equivalent conflict monitor tester. Individual test results will meet the city's documentation requirements and be available in each controller cabinet and an electronic file (USB) will be delivered to the City within 30 days after completing the testing. This test will also be documented on the routine maintenance log located in the controller cabinet. The cost for annual CMU/MMU testing will be included with Routine Maintenance.
- The technician will confirm all detector loop cables are correctly identified, connected to the correct vehicle detector field terminals, and that a call is placed on the correct detector input, and that the input places a call on the correct controller phase. We will adjust or re-tune detector amplifiers and correct substandard splices, as necessary. Loops requiring re-seal or replacement will be documented and reported to the city immediately.
- If the intersection is equipped with video/radar detection our technician will verify that detection zones are properly structured. They will also verify proper camera operation by monitoring the vehicle call on the video processor unit and confirm that the calls are registering in the controller and actuating the correct phase in the controller. The technician will verify that detection system software has been properly updated. Annual Video Detection lens cleaning will be included with Routine Maintenance.
- If equipped, your Yunex Traffic technician will confirm operation of all preemption devices (i.e., railroad, emergency vehicle preemption (EVP), fire station preemption, etc.). Annual Optical detector lens cleaning can be done and will be billed on Time and Material.
- If equipped, inspect CCTV cameras for correct operation. Check for damage to wiring or housing and clean lens. CCTV camera lens cleaning can be done on Time and Material.
- The technician will also test your interconnect systems to maintain existing operation and will notify you of any deficiencies.
- If equipped, your Yunex Traffic technician will check the battery back-up systems/uninterruptible power supplies (UPS) including checking/logging the battery and load

Our technicians are extremely knowledgeable with the installation, handling, and testing of interconnect and **fiber optic** systems.

levels. In addition, we will confirm all battery connections to ensure they are clean and secure. We will perform quarterly testing by electrical bypass for proper operation under Routine Maintenance. We will report any batteries that require replacement immediately. All events and run time will be documented inside each controller cabinet.

- Yunex Traffic will perform a monthly night check of safety lights/illuminated street name signs (IISNS) at all signalized intersections (if equipped). Our findings will be submitted to the city and required repairs will be made according to the Extraordinary Maintenance schedule. Quarterly night checks will be included with Routine Maintenance.
- Our technician will walk the intersection (clockwise and counterclockwise) and visually inspect all poles, signal heads, pedestrian signals, associated framework, and signal mounted signs for proper operation, alignment, and broken or missing parts. During this process, your Yunex Traffic technician will perform the following checks outside of the controller cabinet:
 - Depress all pedestrian push buttons and observe proper timing and display.
 - Visually inspect the loops for sufficient sealant or exposed loop wires.
 - Inspect pull boxes, pull box lids and hand-hole covers. Missing covers/lids will be replaced immediately.
 - Visually inspect all signal doors, back plates, and visors and confirm they are secure.
 - Remove unauthorized signs, stickers, and posters that can be easily removed from traffic signal poles and the controller cabinet. Graffiti will also be removed within twenty-four (24) hours of notification.
 - Prepare a list of locations where painting may be necessary, which will be submitted to the City for approval. Painting rates can be provided upon request.
- The technician will lubricate cabinet door locks and padlocks quarterly, unless required sooner.
- Maintain an inventory list of all equipment in the controller cabinet at each location. This list will also be updated electronically and provided to the City yearly in a Microsoft Excel spreadsheet, or as requested.
- Your Yunex Traffic technician will document all maintenance activities on the City approved Preventative Maintenance checklist, on the cabinet log, and in their mobile device which is wirelessly communicating to our maintenance server enabling our customers to view all progress in virtually real-time.
- Mast Arm Mounted Flashing Beacon will be inspected monthly for proper operation and alignment. The City will be notified immediately if any repairs are needed.
- Signalized Crosswalk System Beacon will be inspected monthly for proper operation. The City will be notified immediately if any repairs are needed.
- Pedestrian Push Button Signal will be inspected monthly for proper operation. The City will be notified immediately if any repairs are needed.



Extraordinary Services

In addition to the Preventative Maintenance program, we will provide other Extraordinary Services such as scheduled repairs, emergency response and technical support services to the City's traffic signal systems in accordance with City requirements and as listed below.

Our Extraordinary and Emergency Response Services include, but not limited to, the following services:

- Downed signal heads, poles, signal on flash, signal blackout, burned out lamps, damaged controllers and cabinets, damaged illuminated street name signs, damaged inductive loops, sensing elements, pedestrian push buttons, electroliers, pedestrian signal heads, wiring, and other operational equipment related issues.
- Assisting the City for special events or for City construction projects, as necessary to implement revised traffic signal timing and phasing for changed traffic conditions. If requested, prepare punch list items, and follow through with city representative to ensure a successful completion.
- Perform overhead maintenance on traffic signals, safety lighting, street name and regulatory signs, video detection cameras and Opticom systems.
- Provide support for underground maintenance including conduit repair or replacement, wire inspection and installation, and interconnect installation.
- Repair, replace or otherwise render in good working order all defective parts of the traffic signal equipment with like make and model parts. Whenever equipment is removed, the city representative will be notified within twenty-four (24) hours.
- USA Dig Alert – Locating services using **in-house locators**.
 - Yunex Traffic will respond to all **Underground Service Alert (USA)** requests/notices or at the request of city staff for the marking and protection of traffic signal underground facilities such as traffic signal and electrical conduits, interconnect facilities, loops, safety light conduits, and other appurtenant equipment which might conflict with other right-of-way construction or repairs. Our technicians are equipped and certified with the proper locating devices provided by Metrotech.



- **Fiber Optic** related maintenance services such as: Installation, splicing, terminations, troubleshooting, on-reel testing, and integration.



- **Signal Loop Replacement.** Yunex Traffic is the **only** maintenance provider who performs Loop replacements in-house.



Yunex Traffic will notify the City prior to any traffic signal deactivations that may be necessary to provide the required services. Traffic signal shutdowns will not be scheduled without the approval of an authorized representative of the City. Also, Yunex Traffic will not proceed with any extraordinary repairs without authorization from the city, unless it is a matter of public safety.

Spare Equipment

Yunex Traffic has over \$1,500,000 in spare inventory locally and available to the City:

- 25 – NEMA controllers (such as Econolite ASC/2S-2100, ASC/3-2100, and Cobalt)
- 25 – 24VDC Power Supply
- 25+ – MMU/CMU from various manufacturers
- 150 – Load Switches
- 6 – Type P controller cabinets
- 3 – 332 controller cabinets
- 250+ – Replacement LED Lamps (Red/Yellow/Green) and LED pedestrian signals
- 50 – ADA compliant pedestrian activation buttons
- 20+ – Streetlight luminaires of various manufactures and wattages
- 25+ - Several types/sizes of Marbelite concrete streetlight poles
- 25+ - Battery Backup Batteries (sizes/manufacturers vary)

We have been successfully providing our clients with the materials needed to service Traffic Signal and Streetlight Maintenance contracts for over 40 years locally.

EXHIBIT “C”

COMPENSATION

In the event that this Agreement is renewed pursuant to Section 3.1.2, the rates set forth above may be adjusted each year at the time of renewal described in Exhibit “B” in accordance with the March Consumer Price Index, All Urban Consumers, Los Angeles-Riverside-Orange Counties up to a maximum percentage of five percent (5%) at the discretion of the City.



EXHIBIT C

RATE SCHEDULE

	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Total Amount</u>	
I.	Routine Maintenance	Per intersection/ month	15	\$ <u>1,192.50</u>	
	Routine Maintenance	Per flashing beacon/ month	2	\$ <u>70.00</u>	
	Routine Maintenance	Per ped. push button/ month	1	\$ <u>35.00</u>	
	Street Light Per Street Light / month	960	\$ <u>758.40</u>		
	Total Items			\$ <u>2,055.90</u>	
II.	Schedule of Labor Rates	Straight Time	Overtime	Premium	
	Operations Superintendent	\$ <u>125.00</u>	\$ <u>155.00</u>	\$ <u>190.00</u>	
	Lead Signal Technician	\$ <u>118.00</u>	\$ <u>145.00</u>	\$ <u>175.00</u>	
	Signal Technician	\$ <u>118.00</u>	\$ <u>145.00</u>	\$ <u>175.00</u>	
	Lead Signaller	\$ <u>118.00</u>	\$ <u>145.00</u>	\$ <u>175.00</u>	
	Signaller Laborer	\$ <u>102.00</u>	\$ <u>145.00</u>	\$ <u>145.00</u>	
	Lab/test Technician	\$ <u>125.00</u>	\$ <u>155.00</u>	\$ <u>188.00</u>	
	Engineer/system Technician	\$ <u>125.00</u>	\$ <u>155.00</u>	\$ <u>188.00</u>	
	Street Light Technician	\$ <u>118.00</u>	\$ <u>145.00</u>	\$ <u>175.00</u>	
III.	Schedule of Equipment Rates*	Hourly Rate			
	Service Truck	\$ <u>28.00</u>			
	Service Ladder Truck	\$ <u>NOT SAFE</u>			
	Hydraulic Man lift Truck (under 32')	\$ <u>32.00</u>			
	Crane Truck	\$ <u>65.00</u>			
	Boom Truck	\$ <u>65.00</u>			
	Concrete Saw	\$ <u>5.00</u>			
	Compressor w/tools	\$ <u>5.00</u>			
	*Any equipment not listed above will be charged at the local prevailing rental rates.				
IV.	Markup on material		<u>15</u> %		

Regular, Overtime, and Premium time explanation:

- Regular Hours are Monday through Friday (excluding holidays) from 7:30am to 4:00pm.
- Overtime Hours are Monday through Friday after these work hours for the first four straight hours on any job as well as Saturday for the initial 8 working hours.
- Premium Hours are Monday through Friday after four hours of OT on any one job, Saturdays after 8 hours on any one job, all day Sunday starting at 12:00am until Monday at 7:30am and all holidays starting at 12:00am until the next morning at 7:30am.



V.	Markup on Labor	<u>10</u> %
VI.	Special Pricing	Unit Pricing
	6X6 Type E inductive loop installed (1 to 4)	\$ <u>525.00</u> Per Loop
	6X6 Type E inductive loop installed (5 or more)	\$ <u>480.00</u> Per Loop
	LED Pedestrian module installed (includes labor/equip)	\$ <u>189.00</u> Per Face
	Completed cabinet testing	\$ <u>950.00</u> Per Cabinet
	Replace Pedestrian push button	\$ <u>120.00</u> Per Button
	Replace Marbelite Pole	\$ <u>4,995.00</u> Per Pole
	Streetlight Call Out	\$ <u>295.00</u> Per Work Order

CITY OF STANTON

REPORT TO CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: RESOLUTION ADOPTING THE LIST OF PROJECTS FOR FISCAL YEAR 2023-24 TO BE FUNDED BY SENATE BILL (SB) 1

REPORT IN BRIEF:

The proposed resolution approves a list of projects to be funded by SB 1, The Road Repair and Accountability Act of 2017, for Fiscal Year 2023-24.

RECOMMENDED ACTION:

1. City Council declare that the project is exempt from the California Environmental Quality Act ("CEQA") under Section 15378(b)(5) of the State CEQA Guidelines because CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA; and
2. Adopt Resolution No. 2023-15, entitled:

"RESOLUTION ADOPTING A LIST OF PROJECTS FOR THE CITY OF STANTON FISCAL YEAR 2023-24 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017".

BACKGROUND:

On April 28, 2017, Governor Brown signed SB 1, the Road Repair and Accountability Act of 2017. SB 1 increased per gallon fuel and diesel fuel excise taxes, as well as vehicle registration fees, with revenues deposited into the State Transportation Fund's Road Maintenance and Rehabilitation Account (RMRA). SB 1 is expected to generate over \$5 billion annually for state and local transportation improvements. A percentage of this RMRA funding is apportioned by formula to eligible cities and counties pursuant to the Streets and Highways Code (SHC) Section 2032(h).

Pursuant to SHC Section 2030(a), RMRA funds should be used to address basic road maintenance, rehabilitation, and critical safety needs for local street and road systems. Eligible project categories include:

- Road maintenance and rehabilitation;
- Safety projects;
- Railroad grade separations;
- Traffic control devices; and
- Complete streets components, including active transportation projects, pedestrian and bicycle safety projects, and transit facilities, along with drainage and stormwater capture projects that are in conjunction with any allowable project.

ANALYSIS/JUSTIFICATION:

Pursuant to SHC Section 2034(a), agencies are required to submit, on an annual basis, a list of eligible, proposed projects to the California Transportation Commission (CTC) in order to be eligible for RMRA funding. The list of proposed projects must be adopted by the governing board at a regular public meeting. Each project listed must include a description and location of the project, a proposed schedule for the project's completion, and the estimated useful life of the improvements. For FY 2023-24, the list of projects is due to the CTC by July 1, 2023.

The Pavement Management Plan identifies the following streets as needing work in FY 2023-24:

Slurry Seal Street	From	To
San Marco Dr	Lampson Ave	Cardiff Dr
Mill & Overlay Street	From	To
Ale Ln	Lessue Ave	Cul-De-Sac
Ale Ln	Ruthann Ave	Cul-De-Sac
Banff St	Chanticleer Rd	Cul-De-Sac
Capistrano Dr	Briarwood St	Malibu Dr
Cardiff Dr	San Marcos Dr	Westcliff Dr
Court Ave	Monroe Ave	Cul-De-Sac (N)
Fern St	Cerritos Ave	Pacific St
Flower St	Monroe Ave	Central Ave
Flower St	Central Ave	Chester Ave
Grant Way	Marshall Way	Custer Way
Kenmore St	Stardust Ln	South End
Lambert Way	Longford Way	Hampton Way
Longford Way	Lambert Way	End
Mario Ave	Ruthann Ave	Cul-De-Sac
Masterson St	Cody Dr	City Limit
Monroe Ave	Oak St	Rose St
Monroe Ave	Rose St	Flower Ave
Ramblewood Dr	Grandoaks Dr	Cul-De-Sac
Santa Cruz St	Lessue Ave	Cul-De-Sac

Santa Maria St
Santa Maria St
Sylvan St

Ruthann Ave
Lessue Ave
Cerritos Ave

Cul-De-Sac
Cul-De-Sac
End

Performing resurfacing on these streets will provide an estimated life span of 7 to 15 years. The RMRA funds will be provided to cities monthly, with distributions to the City estimated to total \$951,695 in FY 2023-24.

Upon City Council approval of the proposed Resolution, staff will upload the project list to the CTC as required by July 1, 2023.

FISCAL IMPACT:

No fiscal impact.

ENVIRONMENTAL IMPACT:

In accordance with the requirements of the CEQA, this project has been determined to be exempt under Section 15378(b)(5) of the State CEQA Guidelines because CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

LEGAL REVIEW:

None.

STRATEGIC PLAN OBJECTIVE(S) ADDRESSED:

Obj. No. 3: Provide a quality infrastructure.

PUBLIC NOTIFICATION:

Notifications were performed through normal agenda process.

Prepared by: Han Sol Yoo, E.I.T, Associate Engineer

Reviewed by: Cesar Rangel, Director of Public Works/City Engineer

Approved by: Hannah Shin-Heydorn, City Manager

Attachment:

A. Resolution No. 2023-15

RESOLUTION NO. 2023-15**RESOLUTION ADOPTING A LIST OF PROJECTS FOR THE CITY OF STANTON
FISCAL YEAR 2023-2024 FUNDED BY SB 1: THE ROAD REPAIR AND
ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, The City will receive an estimated \$951,695 in RMRA funding in Fiscal Year 2023-24 from SB1; and

WHEREAS, this is the seventh year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate twenty-three local streets throughout the City of Stanton this year and many similar projects into the future; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City's streets are in good condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into an excellent condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive benefits for the City of Stanton.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF STANTON DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

- A. The foregoing recitals are true and correct.
- B. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2023-24 Road Maintenance and Rehabilitation Account revenues:

Project Name:

FY 2023-2024 Citywide Street Resurfacing Project

Project Description:

Local residential streets will be slurry sealed and/or grinded and overlaid.

Estimated Project Schedule:

October 2023 – May 2024

Locations And Project Useful Life:

7-15 years

Slurry Seal Street	From	To
San Marco Dr	Lampson Ave	Cardiff Dr
Mill & Overlay Street	From	To
Ale Ln	Lessue Ave	Cul-De-Sac
Ale Ln	Ruthann Ave	Cul-De-Sac
Banff St	Chanticleer Rd	Cul-De-Sac
Capistrano Dr	Briarwood St	Malibu Dr
Cardiff Dr	San Marcos Dr	Westcliff Dr
Court Ave	Monroe Ave	Cul-De-Sac (N)
Fern St	Cerritos Ave	Pacific St
Flower St	Monroe Ave	Central Ave
Flower St	Central Ave	Chester Ave
Grant Way	Marshall Way	Custer Way

Kenmore St
Lambert Way
Longford Way
Mario Ave
Masterson St
Monroe Ave
Monroe Ave
Ramblewood Dr
Santa Cruz St
Santa Maria St
Santa Maria St
Sylvan St

Stardust Ln
Longford Way
Lambert Way
Ruthann Ave
Cody Dr
Oak St
Rose St
Grandoaks Dr
Lessue Ave
Ruthann Ave
Lessue Ave
Cerritos Ave

South End
Hampton Way
End
Cul-De-Sac
City Limit
Rose St
Flower Ave
Cul-De-Sac
Cul-De-Sac
Cul-De-Sac
Cul-De-Sac
End

ADOPTED, SIGNED AND APPROVED this 13th day of June 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

ATTEST:

I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-15 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed, and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA A. VAZQUEZ, CITY CLERK

CITY OF STANTON

REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: RESOLUTION DIRECTING THE AUDITOR-CONTROLLER OF THE COUNTY OF ORANGE TO ADD THE PROTECTIVE SERVICES TAX TO THE TAX ROLL FOR FISCAL YEAR 2023/24

REPORT IN BRIEF:

On August 6, 1985, the City of Stanton voters approved an initiative measure establishing a Protective Services Tax with a 2/3 majority vote. The proceeds from the Protective Services Tax are used for fire protection and suppression services provided by the City, which are contracted with the Orange County Fire Authority. Each year, the City Council must adopt a Resolution directing the Auditor-Controller to place this assessment on the property tax roll.

RECOMMENDED ACTION:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378(b)(4) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly, or indirectly); and
2. Adopt Resolution No. 2023-12, directing the Orange County Auditor-Controller to place the Protective Services Tax on the property tax roll for Fiscal Year 2023/24, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, DIRECTING THE AUDITOR-CONTROLLER OF THE COUNTY OF ORANGE, CALIFORNIA, TO ADD THE PROTECTIVE SERVICES TAX TO THE TAX ROLL FOR FISCAL YEAR 2023/24".

BACKGROUND:

The tax roll was prepared by the City's consultant, Harris & Associates (Exhibit A of Attachment A). The proceeds of this tax are included in the City's Fiscal Year 2023/24 Proposed Budget.

FISCAL IMPACT:

The Fiscal Year 2023/24 estimated revenue of \$385,000 is included in the City's Protective Services Tax Special Revenue Fund (#223).

ENVIRONMENTAL IMPACT:

None.

LEGAL REVIEW:

None.

PUBLIC NOTIFICATION:

Through the normal agenda posting process.

STRATEGIC PLAN OBJECTIVE ADDRESSED:

Obj. No. 4: Ensure fiscal stability and efficiency in governance.

Prepared by: Michelle Bannigan, Finance Director

Approved by: Hannah Shin-Heydorn, City Manager

Attachment:

A. Resolution No. 2023-12

RESOLUTION NO. 2023-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, DIRECTING THE AUDITOR-CONTROLLER OF THE COUNTY OF ORANGE, CALIFORNIA, TO ADD THE PROTECTIVE SERVICES TAX TO THE TAX ROLL FOR FISCAL YEAR 2023/24

WHEREAS, at a special election held on August 6, 1985, the voters of the City of Stanton approved an initiative measure establishing a special protective services tax for fire protection and prevention services pursuant to California Government Code Section 53978; and,

WHEREAS, the Ordinance set the rate of tax for each parcel in the City of Stanton identified by the County of Orange Assessor as follows:

A. For each parcel containing a single-family residential unit (including condominium units)	\$24.00
B. For each residential unit in a multiple dwelling	\$24.00
C. For each mobile home site	\$18.00
D. For each parcel upon which there is located commercial and/or industrial improvements or part thereof AAT	\$300.00 per acre
E. For each parcel of vacant land	\$75.00 per acre or part thereof

WHEREAS, a list of parcels, as identified by the County of Orange Assessor, has been compiled for transmittal to the County of Orange Auditor-Controller for inclusion on the tax roll and subsequent collection by the County of Orange Tax Collector (Exhibit A).

WHEREAS, the City Council recognizes that the Proposed Fiscal Year 2023/24 Operating and Capital Budget will require adjustments from time to time, and accordingly, the City Manager is authorized to execute necessary transfers to carry out the scope of services as approved.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF STANTON, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The City Council finds that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378(b)(4) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter

3, because it has no potential for resulting in physical change to the environment, directly, or indirectly.

SECTION 2. The Auditor-Controller of the County of Orange is directed to add the Protective Services Tax, as set forth in the document marked Exhibit A and entitled “Protective Services Tax”, a copy of which is on file with the City and by this reference is incorporated herein as though set forth in full and at length, to the County of Orange property tax roll for Fiscal Year 2023/24 for the parcels and in the amounts indicated in Exhibit A.

SECTION 3. The City Clerk shall certify to the adoption of this Resolution.

ADOPTED, SIGNED AND APPROVED this 13th day of June 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.
CITY OF STANTON)
ATTEST:

I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-12 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed, and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA A. VAZQUEZ, CITY CLERK



CITY OF STANTON

PRELIMINARY ROLL

PROTECTIVE SERVICES TAX

FISCAL YEAR 2023-24

ORANGE COUNTY, CALIFORNIA

May 19, 2023

PREPARED BY



Harris & Associates

101 Progress, Suite 250

Irvine, CA 92618

www.weareharris.com

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 1

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-313-16	M	0.41	10	\$240.00	079-331-08	C	0.14	0	\$42.00
079-313-18	R	0.29	1	\$24.00	079-331-15	C	0.42	0	\$126.00
079-313-19	C	0.18	2	\$54.00	079-331-26	M	0.14	3	\$72.00
079-313-21	M	0.22	2	\$48.00	079-331-27	M	0.14	3	\$72.00
079-313-22	M	0.25	4	\$96.00	079-331-28	M	0.14	4	\$96.00
079-313-23	M	0.25	4	\$96.00	079-331-29	M	0.14	2	\$48.00
079-313-24	M	0.2	10	\$240.00	079-331-30	M	0.14	2	\$48.00
079-313-25	M	0.2	5	\$120.00	079-331-31	C	0.14	1	\$42.00
079-313-26	R	0	2	\$48.00	079-331-33	C	0.63	0	\$189.00
079-314-01	C	0.57	0	\$171.00	079-331-34	R	0.363	6	\$144.00
079-314-05	M	0.58	10	\$240.00	079-332-01	C	0.21	0	\$63.00
079-314-07	M	0.59	15	\$360.00	079-332-02	C	0.35	0	\$105.00
079-314-08	M	0.85	21	\$504.00	079-332-03	V	0.14	0	\$10.50
079-314-16	R	0.58	1	\$24.00	079-332-05	C	0.26	0	\$78.00
079-320-10	V	0.31	0	\$23.25	079-332-09	C	0.21	0	\$63.00
079-320-14	V	0.03	0	\$2.25	079-332-10	C	0.38	0	\$114.00
079-320-25	T	20.22	165	\$2,970.00	079-332-11	C	0.18	0	\$54.00
079-320-26	M	3.42	76	\$1,824.00	079-332-12	V	0.07	0	\$5.25
079-320-27	C	1.65	0	\$495.00	079-332-13	C	0.35	0	\$105.00
079-331-05	C	0.49	0	\$147.00	079-332-14	C	0.21	0	\$63.00
079-331-06	C	0.21	0	\$63.00	079-332-17	C	0.63	0	\$189.00
079-331-07	C	0.14	0	\$42.00	079-333-01	R	0.15	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 2

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-333-02	R	0.15	1	\$24.00	079-334-22	R	0.15	1	\$24.00
079-333-03	R	0.15	1	\$24.00	079-334-23	R	0.15	1	\$24.00
079-333-10	R	0.14	1	\$24.00	079-334-24	R	0.15	1	\$24.00
079-333-14	R	0.15	1	\$24.00	079-334-25	R	0.35	1	\$24.00
079-333-18	C	0.45	0	\$135.00	079-341-03	R	0	1	\$24.00
079-333-19	C	0.22	0	\$66.00	079-341-04	R	0	1	\$24.00
079-333-20	C	0.08	1	\$24.00	079-341-05	C	0.22	0	\$66.00
079-334-02	R	0.17	1	\$24.00	079-341-06	C	0.06	0	\$18.00
079-334-04	R	0.15	1	\$24.00	079-341-09	V	0.02	1	\$1.50
079-334-05	R	0.15	1	\$24.00	079-341-11	R	0	1	\$24.00
079-334-06	R	0.15	1	\$24.00	079-341-13	R	0	1	\$24.00
079-334-07	C	0.3	0	\$90.00	079-341-14	R	0	1	\$24.00
079-334-08	R	0.15	1	\$24.00	079-341-15	R	0	1	\$24.00
079-334-09	M	0.3	5	\$120.00	079-342-01	C	0.15	0	\$45.00
079-334-10	M	0.15	3	\$72.00	079-342-04	C	0.08	0	\$24.00
079-334-11	M	0.15	5	\$120.00	079-342-08	R	0	1	\$24.00
079-334-12	R	0.15	1	\$24.00	079-342-09	R	0	1	\$24.00
079-334-13	R	0.15	1	\$24.00	079-342-10	R	0	1	\$24.00
079-334-17	R	0.15	1	\$24.00	079-342-12	R	0	1	\$24.00
079-334-18	R	0.15	1	\$24.00	079-342-13	R	0	1	\$24.00
079-334-20	R	0.15	1	\$24.00	079-342-15	C	0.23	0	\$69.00
079-334-21	R	0.15	1	\$24.00	079-342-16	C	0.3	0	\$90.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-343-05	C	0.21	0	\$63.00	079-231-15	C	0.28	0	\$84.00
079-343-06	R	0	1	\$24.00	079-231-18	M	0.45	8	\$192.00
079-343-07	R	0	1	\$24.00	079-231-19	M	0.28	5	\$120.00
079-343-08	R	0	1	\$24.00	079-231-20	M	0.15	4	\$96.00
079-343-12	C	0.37	0	\$111.00	079-231-21	M	0.15	4	\$96.00
079-343-15	C	0.15	2	\$45.00	079-231-22	M	0.15	4	\$96.00
079-343-16	C	0.15	1	\$45.00	079-231-23	M	0.15	4	\$96.00
079-344-01	R	0	1	\$24.00	079-231-24	M	0.3	10	\$240.00
079-344-02	R	0	1	\$24.00	079-231-25	M	0.25	4	\$96.00
079-344-06	R	0.16	1	\$24.00	079-232-04	M	0.35	8	\$192.00
079-344-07	R	0	1	\$24.00	079-232-05	M	0.45	11	\$264.00
079-344-09	R	0	1	\$24.00	079-232-09	M	0.3	9	\$216.00
079-221-11	C	0.29	1	\$87.00	079-232-10	M	0.33	20	\$480.00
079-221-12	C	0.79	1	\$237.00	079-232-13	C	0.33	1	\$99.00
079-221-13	T	8.57	90	\$1,620.00	079-232-14	C	0.3	1	\$90.00
079-221-15	C	4.7	0	\$1,410.00	079-232-18	M	0.45	10	\$240.00
079-231-06	M	0.3	8	\$192.00	079-232-21	C	0.47	0	\$141.00
079-231-07	M	0.3	6	\$144.00	079-232-22	C	0.55	0	\$165.00
079-231-08	R	0.3	1	\$24.00	079-232-23	M	0.4	8	\$192.00
079-231-10	R	0.3	1	\$24.00	079-232-24	R	0.3	1	\$24.00
079-231-13	R	0.33	1	\$24.00	079-232-25	R	0.3	1	\$24.00
079-231-14	C	0.47	0	\$141.00	079-232-27	R	0.38	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-232-28	R	0.17	1	\$24.00	079-241-18	C	0.39	0	\$117.00
079-232-29	M	0.19	3	\$72.00	079-241-24	M	0.88	23	\$552.00
079-232-30	M	0.17	3	\$72.00	079-241-25	M	0.91	23	\$552.00
079-232-31	M	0.17	3	\$72.00	079-241-45	M	0.6	12	\$288.00
079-232-32	M	0.97	24	\$576.00	079-241-47	C	0.34	0	\$102.00
079-232-33	M	0.55	12	\$288.00	079-241-48	C	1.54	0	\$462.00
079-232-34	M	1.05	18	\$432.00	079-241-49	C	0.4	0	\$120.00
079-232-37	C	0.47	0	\$141.00	079-312-13	R	0.5	1	\$24.00
079-233-01	M	0.17	3	\$72.00	079-312-15	M	0.21	6	\$144.00
079-233-02	M	0.17	3	\$72.00	079-312-50	R	0.22	1	\$24.00
079-233-03	M	0.17	3	\$72.00	079-312-51	R	0.22	1	\$24.00
079-233-04	M	0.17	3	\$72.00	079-312-52	R	0.22	1	\$24.00
079-233-05	M	0.17	3	\$72.00	079-312-53	R	0.22	1	\$24.00
079-233-06	M	0.17	3	\$72.00	079-312-54	R	0.22	1	\$24.00
079-241-02	M	0.3	6	\$144.00	079-312-55	R	0.22	1	\$24.00
079-241-03	M	0.3	2	\$48.00	079-312-56	M	0.17	4	\$96.00
079-241-04	M	0.3	8	\$192.00	079-312-57	R	0.27	1	\$24.00
079-241-05	R	0.3	1	\$24.00	079-312-58	M	0.17	4	\$96.00
079-241-06	M	0.3	15	\$360.00	079-312-59	M	0.17	4	\$96.00
079-241-07	M	0.3	6	\$144.00	079-312-60	M	0.49	18	\$432.00
079-241-11	C	0.06	0	\$18.00	079-312-61	M	0.21	5	\$120.00
079-241-17	C	0.14	0	\$42.00	079-312-64	M	0.21	4	\$96.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-312-65	M	0.21	4	\$96.00	079-313-13	R	0.25	1	\$24.00
079-312-66	M	0	2	\$48.00	079-313-14	R	0.25	1	\$24.00
079-312-67	R	0.22	1	\$24.00	079-344-10	R	0	1	\$24.00
079-312-68	R	0	1	\$24.00	079-344-11	R	0	1	\$24.00
079-312-69	R	0	1	\$24.00	079-344-12	R	0	1	\$24.00
079-312-70	R	0	1	\$24.00	079-345-04	R	0	1	\$24.00
079-312-71	R	0	1	\$24.00	079-345-05	M	0.16	2	\$48.00
079-312-72	R	0	1	\$24.00	079-345-06	R	0	1	\$24.00
079-312-73	R	0	1	\$24.00	079-345-07	R	0	1	\$24.00
079-312-74	R	0	1	\$24.00	079-345-08	R	0	1	\$24.00
079-312-75	R	0	1	\$24.00	079-345-12	R	0	1	\$24.00
079-312-76	R	0	1	\$24.00	079-345-13	R	0	1	\$24.00
079-313-01	M	0.33	12	\$288.00	079-345-14	R	0	1	\$24.00
079-313-02	R	0.22	1	\$24.00	079-345-15	R	0	1	\$24.00
079-313-03	R	0.22	1	\$24.00	079-345-16	R	0	1	\$24.00
079-313-04	R	0.22	1	\$24.00	079-346-01	R	0	1	\$24.00
079-313-06	R	0.22	1	\$24.00	079-346-02	R	0	1	\$24.00
079-313-08	M	0.22	2	\$48.00	079-346-03	R	0	1	\$24.00
079-313-09	R	0.22	1	\$24.00	079-346-04	R	0	1	\$24.00
079-313-10	R	0.22	1	\$24.00	079-346-05	R	0.16	1	\$24.00
079-313-11	R	0.22	1	\$24.00	079-346-06	R	0	1	\$24.00
079-313-12	R	0.25	1	\$24.00	079-346-07	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-346-09	R	0	1	\$24.00	079-353-01	R	0.16	1	\$24.00
079-346-10	R	0	1	\$24.00	079-353-02	R	0	1	\$24.00
079-346-11	R	0	1	\$24.00	079-353-03	R	0	1	\$24.00
079-351-01	R	0	1	\$24.00	079-353-04	R	0	1	\$24.00
079-351-02	R	0	1	\$24.00	079-353-05	R	0	1	\$24.00
079-351-05	R	0	1	\$24.00	079-353-06	R	0	1	\$24.00
079-351-09	R	0	1	\$24.00	079-353-07	M	0.16	2	\$48.00
079-351-12	R	0	1	\$24.00	079-353-08	R	0	1	\$24.00
079-351-13	R	0	1	\$24.00	079-353-09	R	0	1	\$24.00
079-351-14	R	0.23	1	\$24.00	079-353-10	R	0	1	\$24.00
079-351-15	R	0	1	\$24.00	079-354-02	R	0	1	\$24.00
079-351-16	R	0	1	\$24.00	079-354-06	R	0	1	\$24.00
079-352-01	R	0	1	\$24.00	079-354-07	R	0	1	\$24.00
079-352-02	R	0	1	\$24.00	079-354-08	R	0	1	\$24.00
079-352-03	R	0	1	\$24.00	079-354-09	R	0	1	\$24.00
079-352-04	R	0	1	\$24.00	079-354-10	R	0	1	\$24.00
079-352-05	R	0	1	\$24.00	079-355-01	R	0	1	\$24.00
079-352-06	R	0	1	\$24.00	079-355-02	R	0	1	\$24.00
079-352-07	R	0	1	\$24.00	079-355-03	R	0	1	\$24.00
079-352-08	V	0.16	1	\$12.00	079-355-07	R	0.16	1	\$24.00
079-352-09	R	0	1	\$24.00	079-355-09	R	0	1	\$24.00
079-352-10	R	0	1	\$24.00	079-355-10	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-355-13	C	0.19	0	\$57.00	079-358-01	R	0	1	\$24.00
079-355-14	C	0.22	0	\$66.00	079-358-02	R	0	1	\$24.00
079-356-01	R	0	1	\$24.00	079-358-03	R	0	1	\$24.00
079-356-02	R	0	1	\$24.00	079-358-04	R	0	1	\$24.00
079-356-03	R	0	1	\$24.00	079-358-05	R	0	1	\$24.00
079-356-04	R	0	1	\$24.00	079-358-06	R	0	1	\$24.00
079-356-05	R	0	1	\$24.00	079-358-07	R	0	1	\$24.00
079-356-06	M	0.16	2	\$48.00	079-358-08	R	0	1	\$24.00
079-356-07	R	0	1	\$24.00	079-358-11	R	0	1	\$24.00
079-356-08	R	0	1	\$24.00	079-358-13	R	0	1	\$24.00
079-356-09	R	0	1	\$24.00	079-361-03	R	0	1	\$24.00
079-356-10	R	0	1	\$24.00	079-361-04	R	0	1	\$24.00
079-357-01	R	0	1	\$24.00	079-361-05	R	0	1	\$24.00
079-357-02	R	0	1	\$24.00	079-361-06	R	0	1	\$24.00
079-357-03	R	0	1	\$24.00	079-361-36	R	0	1	\$24.00
079-357-04	R	0	1	\$24.00	079-361-37	R	0	1	\$24.00
079-357-07	R	0	1	\$24.00	079-361-38	R	0	1	\$24.00
079-357-08	R	0	1	\$24.00	079-361-39	R	0	1	\$24.00
079-357-10	R	0	1	\$24.00	079-361-40	R	0	1	\$24.00
079-357-11	R	0	1	\$24.00	079-362-01	R	0	1	\$24.00
079-357-12	R	0.16	1	\$24.00	079-362-02	R	0	1	\$24.00
079-357-15	C	0.16	1	\$48.00	079-362-03	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-362-06	R	0	1	\$24.00	079-361-14	R	0	1	\$24.00
079-362-09	C	0.05	0	\$15.00	079-361-22	R	0	1	\$24.00
079-362-11	R	0	1	\$24.00	079-361-23	R	0	1	\$24.00
079-362-16	R	0	1	\$24.00	079-361-24	R	0	1	\$24.00
079-362-17	R	0	1	\$24.00	079-361-25	R	0	1	\$24.00
079-362-20	R	0	1	\$24.00	079-361-26	R	0	1	\$24.00
079-362-21	R	0	1	\$24.00	079-361-27	R	0	1	\$24.00
079-362-23	R	0	1	\$24.00	079-361-28	R	0	1	\$24.00
079-362-24	R	0	1	\$24.00	079-361-29	R	0	1	\$24.00
079-362-25	R	0	1	\$24.00	079-361-30	R	0	1	\$24.00
079-362-26	R	0	1	\$24.00	079-361-31	R	0	1	\$24.00
079-362-27	C	0.16	1	\$48.00	079-361-32	R	0	1	\$24.00
079-362-28	C	0.15	0	\$45.00	079-361-33	R	0	1	\$24.00
079-362-29	R	0	1	\$24.00	079-361-34	R	0	1	\$24.00
079-362-30	R	0	1	\$24.00	079-361-35	R	0	1	\$24.00
079-362-31	C	0.2	0	\$60.00	079-363-02	R	0	1	\$24.00
079-363-01	V	0.09	1	\$6.75	079-363-06	R	0	1	\$24.00
079-361-07	R	0	1	\$24.00	079-363-07	R	0	1	\$24.00
079-361-08	R	0	1	\$24.00	079-363-08	R	0	1	\$24.00
079-361-10	R	0	1	\$24.00	079-363-09	R	0	1	\$24.00
079-361-11	R	0	1	\$24.00	079-363-10	R	0.14	1	\$24.00
079-361-13	R	0	1	\$24.00	079-363-11	R	0.14	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-363-12	R	0	1	\$24.00	079-541-08	R	0	1	\$24.00
079-363-16	V	0.07	1	\$5.25	079-541-09	R	0	1	\$24.00
079-363-17	R	0	1	\$24.00	079-541-10	R	0	1	\$24.00
079-363-18	R	0	1	\$24.00	079-541-11	R	0	1	\$24.00
079-363-19	R	0	1	\$24.00	079-541-12	R	0	1	\$24.00
079-363-20	R	0	1	\$24.00	079-541-13	R	0	1	\$24.00
079-363-22	R	0	1	\$24.00	079-541-14	R	0	1	\$24.00
079-363-23	R	0	1	\$24.00	079-541-15	R	0	1	\$24.00
079-363-24	R	0	1	\$24.00	079-541-16	R	0	1	\$24.00
079-371-05	T	0.68	5	\$90.00	079-541-17	R	0	1	\$24.00
079-371-09	V	0.45	0	\$33.75	079-541-23	R	0	1	\$24.00
079-371-12	V	0.24	0	\$18.00	079-541-30	R	0	1	\$24.00
079-371-13	V	0.25	1	\$18.75	079-541-31	R	0	1	\$24.00
079-371-15	V	0.01	0	\$0.75	079-541-32	R	0	1	\$24.00
079-371-22	T	0.26	3	\$54.00	079-541-33	R	0	1	\$24.00
079-371-24	T	7.17	94	\$1,692.00	079-541-34	R	0	1	\$24.00
079-371-26	C	0.68	1	\$204.00	079-541-35	R	0	1	\$24.00
079-371-27	C	0.46	1	\$138.00	079-541-36	R	0	1	\$24.00
079-371-32	C	0.4	0	\$120.00	079-541-37	R	0	1	\$24.00
079-541-03	V	0.45	0	\$33.75	079-541-43	C	1.27	0	\$381.00
079-541-06	R	0	1	\$24.00	079-541-44	M	1.15	28	\$672.00
079-541-07	R	0	1	\$24.00	079-541-45	M	0.19	4	\$96.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-541-46	M	0.17	4	\$96.00	079-542-14	R	0	1	\$24.00
079-541-47	M	0.17	4	\$96.00	079-542-16	R	0	1	\$24.00
079-541-48	M	0.48	4	\$96.00	079-551-19	R	0	1	\$24.00
079-541-49	M	0.18	4	\$96.00	079-551-20	R	0	1	\$24.00
079-541-50	M	0.18	4	\$96.00	079-551-21	R	0	1	\$24.00
079-541-51	M	0.21	4	\$96.00	079-551-22	R	0	1	\$24.00
079-541-55	M	0.31	4	\$96.00	079-551-23	R	0	1	\$24.00
079-541-56	C	0.02	0	\$6.00	079-551-24	R	0	1	\$24.00
079-541-57	V	0.04	0	\$3.00	079-551-25	R	0	1	\$24.00
079-542-01	R	0	1	\$24.00	079-551-26	R	0	1	\$24.00
079-542-02	R	0	1	\$24.00	079-551-27	R	0	1	\$24.00
079-542-03	R	0	1	\$24.00	079-551-28	R	0	1	\$24.00
079-542-04	R	0	1	\$24.00	079-551-29	R	0	1	\$24.00
079-542-05	R	0	1	\$24.00	079-551-30	R	0	1	\$24.00
079-542-06	R	0	1	\$24.00	079-551-31	R	0	1	\$24.00
079-542-07	R	0	1	\$24.00	079-551-32	R	0	1	\$24.00
079-542-08	R	0	1	\$24.00	079-551-33	R	0	1	\$24.00
079-542-09	R	0	1	\$24.00	079-551-34	R	0	1	\$24.00
079-542-10	R	0	1	\$24.00	079-551-36	C	0.31	0	\$93.00
079-542-11	R	0	1	\$24.00	079-551-37	C	1.2	0	\$360.00
079-542-12	R	0	1	\$24.00	079-552-01	R	0	1	\$24.00
079-542-13	R	0	1	\$24.00	079-552-02	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-552-03	R	0	1	\$24.00	079-551-07	R	0	1	\$24.00
079-552-04	R	0	1	\$24.00	079-551-08	R	0	1	\$24.00
079-552-05	R	0	1	\$24.00	079-551-09	R	0	1	\$24.00
079-552-06	R	0	1	\$24.00	079-551-10	R	0	1	\$24.00
079-553-01	R	0	1	\$24.00	079-551-11	R	0	1	\$24.00
079-553-02	R	0	1	\$24.00	079-551-12	R	0	1	\$24.00
079-542-17	R	0	1	\$24.00	079-551-13	R	0	1	\$24.00
079-542-18	R	0	1	\$24.00	079-551-14	R	0	1	\$24.00
079-542-19	R	0	1	\$24.00	079-551-15	R	0	1	\$24.00
079-542-20	M	0.24	4	\$96.00	079-551-16	R	0	1	\$24.00
079-542-21	M	0.24	4	\$96.00	079-551-18	R	0	1	\$24.00
079-543-02	R	0	1	\$24.00	079-553-03	R	0	1	\$24.00
079-543-03	R	0	1	\$24.00	079-553-04	R	0	1	\$24.00
079-543-05	C	0.32	0	\$96.00	079-553-05	R	0	1	\$24.00
079-543-07	C	0.23	0	\$69.00	079-553-06	R	0	1	\$24.00
079-543-08	M	0.52	3	\$72.00	079-553-07	R	0	1	\$24.00
079-551-01	R	0	1	\$24.00	079-553-08	R	0	1	\$24.00
079-551-02	R	0	1	\$24.00	079-553-09	R	0	1	\$24.00
079-551-03	R	0	1	\$24.00	079-553-10	R	0	1	\$24.00
079-551-04	R	0	1	\$24.00	079-553-11	R	0	1	\$24.00
079-551-05	R	0	1	\$24.00	079-553-12	R	0	1	\$24.00
079-551-06	R	0	1	\$24.00	079-553-13	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-553-14	R	0	1	\$24.00	079-560-12	R	0	1	\$24.00
079-553-15	R	0	1	\$24.00	079-560-13	R	0	1	\$24.00
079-553-16	R	0	1	\$24.00	079-560-14	R	0	1	\$24.00
079-553-17	R	0	1	\$24.00	079-560-15	R	0	1	\$24.00
079-553-18	R	0	1	\$24.00	079-560-16	R	0	1	\$24.00
079-553-19	R	0	1	\$24.00	079-560-17	R	0	1	\$24.00
079-553-20	R	0	1	\$24.00	079-560-18	R	0	1	\$24.00
079-553-21	R	0	1	\$24.00	079-560-19	R	0	1	\$24.00
079-553-22	R	0	1	\$24.00	079-560-20	R	0	1	\$24.00
079-553-23	R	0	1	\$24.00	079-560-21	R	0	1	\$24.00
079-553-24	R	0	1	\$24.00	079-560-22	R	0	1	\$24.00
079-560-01	R	0	1	\$24.00	079-560-23	R	0	1	\$24.00
079-560-02	R	0	1	\$24.00	079-560-24	R	0	1	\$24.00
079-560-03	R	0	1	\$24.00	079-560-25	R	0	1	\$24.00
079-560-04	R	0	1	\$24.00	079-560-26	R	0	1	\$24.00
079-560-05	R	0	1	\$24.00	079-560-27	R	0	1	\$24.00
079-560-06	R	0	1	\$24.00	079-560-28	R	0	1	\$24.00
079-560-07	R	0	1	\$24.00	079-560-29	R	0	1	\$24.00
079-560-08	R	0	1	\$24.00	079-560-30	R	0	1	\$24.00
079-560-09	R	0	1	\$24.00	079-560-31	R	0	1	\$24.00
079-560-10	R	0	1	\$24.00	079-560-32	R	0	1	\$24.00
079-560-11	R	0	1	\$24.00	079-560-33	R	0	1	\$24.00

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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-560-34	R	0	1	\$24.00	079-591-16	R	0	1	\$24.00
079-560-35	R	0	1	\$24.00	079-592-01	R	0	1	\$24.00
079-560-36	R	0	1	\$24.00	079-592-02	R	0	1	\$24.00
079-560-37	R	0	1	\$24.00	079-592-03	R	0	1	\$24.00
079-560-38	R	0	1	\$24.00	079-592-04	R	0	1	\$24.00
079-560-39	R	0	1	\$24.00	079-592-05	R	0	1	\$24.00
079-560-40	R	0	1	\$24.00	079-592-06	R	0	1	\$24.00
079-591-01	R	0	1	\$24.00	079-592-07	R	0	1	\$24.00
079-591-02	R	0	1	\$24.00	079-592-08	R	0	1	\$24.00
079-591-03	R	0	1	\$24.00	079-592-09	R	0	1	\$24.00
079-591-04	R	0	1	\$24.00	079-592-10	R	0	1	\$24.00
079-591-05	R	0	1	\$24.00	079-592-11	R	0	1	\$24.00
079-591-06	R	0	1	\$24.00	079-592-12	R	0	1	\$24.00
079-591-07	R	0	1	\$24.00	079-592-13	R	0	1	\$24.00
079-591-08	R	0	1	\$24.00	079-592-14	R	0	1	\$24.00
079-591-09	R	0	1	\$24.00	079-592-15	R	0	1	\$24.00
079-591-10	R	0	1	\$24.00	079-592-16	R	0	1	\$24.00
079-591-11	R	0	1	\$24.00	079-593-01	R	0	1	\$24.00
079-591-12	R	0	1	\$24.00	079-593-02	R	0	1	\$24.00
079-591-13	R	0	1	\$24.00	079-593-03	R	0	1	\$24.00
079-591-14	R	0	1	\$24.00	079-593-04	R	0	1	\$24.00
079-591-15	R	0	1	\$24.00	079-593-05	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-593-06	R	0	1	\$24.00	079-594-12	R	0	1	\$24.00
079-593-07	R	0	1	\$24.00	079-594-13	R	0	1	\$24.00
079-593-08	R	0	1	\$24.00	079-594-14	R	0	1	\$24.00
079-593-09	R	0	1	\$24.00	079-594-15	R	0	1	\$24.00
079-593-10	R	0	1	\$24.00	079-594-16	R	0	1	\$24.00
079-593-11	R	0	1	\$24.00	079-594-17	R	0	1	\$24.00
079-593-12	R	0	1	\$24.00	079-594-18	R	0	1	\$24.00
079-593-13	R	0	1	\$24.00	079-594-19	R	0	1	\$24.00
079-593-14	R	0	1	\$24.00	079-594-20	R	0	1	\$24.00
079-593-15	R	0	1	\$24.00	079-594-21	R	0	1	\$24.00
079-593-16	R	0	1	\$24.00	079-594-22	R	0	1	\$24.00
079-594-01	R	0	1	\$24.00	079-594-23	R	0	1	\$24.00
079-594-02	R	0	1	\$24.00	079-594-24	R	0	1	\$24.00
079-594-03	R	0	1	\$24.00	079-594-25	R	0	1	\$24.00
079-594-04	R	0	1	\$24.00	079-594-26	R	0	1	\$24.00
079-594-05	R	0	1	\$24.00	079-595-01	R	0	1	\$24.00
079-594-06	R	0	1	\$24.00	079-595-02	R	0	1	\$24.00
079-594-07	R	0	1	\$24.00	079-595-03	R	0	1	\$24.00
079-594-08	R	0	1	\$24.00	079-595-04	R	0	1	\$24.00
079-594-09	R	0	1	\$24.00	079-595-05	R	0	1	\$24.00
079-594-10	R	0	1	\$24.00	079-595-06	R	0	1	\$24.00
079-594-11	R	0	1	\$24.00	079-595-07	R	0	1	\$24.00

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CITY OF STANTON
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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-595-08	R	0	1	\$24.00	079-595-13	R	0	1	\$24.00
079-595-09	R	0	1	\$24.00	079-595-14	R	0	1	\$24.00
079-595-10	R	0	1	\$24.00	079-595-15	R	0	1	\$24.00
079-595-11	R	0	1	\$24.00	079-596-01	R	0	1	\$24.00
079-741-16	R	0	1	\$24.00	079-596-02	R	0	1	\$24.00
079-741-17	R	0	1	\$24.00	079-596-03	R	0	1	\$24.00
079-741-18	R	0	1	\$24.00	079-596-04	R	0	1	\$24.00
079-741-19	R	0	1	\$24.00	079-596-05	R	0	1	\$24.00
079-753-25	R	0	1	\$24.00	079-596-06	R	0	1	\$24.00
079-753-26	R	0	1	\$24.00	079-596-07	R	0	1	\$24.00
079-753-27	R	0	1	\$24.00	079-596-08	R	0	1	\$24.00
079-753-28	R	0	1	\$24.00	079-596-09	R	0	1	\$24.00
079-753-29	R	0	1	\$24.00	079-596-10	R	0	1	\$24.00
079-753-30	R	0	1	\$24.00	079-596-11	R	0	1	\$24.00
079-753-31	R	0	1	\$24.00	079-596-12	R	0	1	\$24.00
079-753-32	R	0	1	\$24.00	079-596-13	R	0	1	\$24.00
079-753-33	R	0	1	\$24.00	079-596-14	R	0	1	\$24.00
079-753-34	R	0	1	\$24.00	079-601-07	R	0	1	\$24.00
079-753-35	R	0	1	\$24.00	079-601-08	R	0	1	\$24.00
079-753-36	R	0	1	\$24.00	079-601-09	R	0	1	\$24.00
079-753-37	R	0	1	\$24.00	079-601-10	R	0	1	\$24.00
079-595-12	R	0	1	\$24.00	079-601-11	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

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PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-601-12	R	0	1	\$24.00	079-602-06	R	0	1	\$24.00
079-601-13	R	0	1	\$24.00	079-602-07	R	0	1	\$24.00
079-601-14	R	0	1	\$24.00	079-602-08	R	0	1	\$24.00
079-601-15	R	0	1	\$24.00	079-602-09	R	0	1	\$24.00
079-601-16	R	0	1	\$24.00	079-602-10	R	0	1	\$24.00
079-601-17	R	0	1	\$24.00	079-602-11	R	0	1	\$24.00
079-601-18	R	0	1	\$24.00	079-602-12	R	0	1	\$24.00
079-601-19	R	0	1	\$24.00	079-602-13	R	0	1	\$24.00
079-601-20	R	0	1	\$24.00	079-602-14	R	0	1	\$24.00
079-601-21	R	0	1	\$24.00	079-602-15	R	0	1	\$24.00
079-601-22	R	0	1	\$24.00	079-602-16	R	0	1	\$24.00
079-601-23	R	0	1	\$24.00	079-602-17	R	0	1	\$24.00
079-601-24	R	0	1	\$24.00	079-602-18	R	0	1	\$24.00
079-601-27	C	0.81	0	\$243.00	079-602-19	R	0	1	\$24.00
079-601-29	C	0.42	0	\$126.00	079-602-20	R	0	1	\$24.00
079-601-30	C	0.24	1	\$72.00	079-602-21	R	0	1	\$24.00
079-601-31	M	2.08	40	\$960.00	079-602-22	R	0	1	\$24.00
079-602-01	R	0	1	\$24.00	079-602-23	R	0	1	\$24.00
079-602-02	R	0	1	\$24.00	079-602-24	R	0	1	\$24.00
079-602-03	R	0	1	\$24.00	079-602-25	R	0	1	\$24.00
079-602-04	R	0	1	\$24.00	079-602-26	R	0	1	\$24.00
079-602-05	R	0	1	\$24.00	079-602-27	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-602-28	R	0	1	\$24.00	079-742-01	R	0	1	\$24.00
079-602-29	R	0	1	\$24.00	079-742-02	R	0	1	\$24.00
079-602-30	R	0	1	\$24.00	079-742-03	R	0	1	\$24.00
079-602-31	R	0	1	\$24.00	079-742-04	R	0	1	\$24.00
079-741-01	R	0	1	\$24.00	079-742-05	R	0	1	\$24.00
079-741-02	R	0	1	\$24.00	079-742-06	R	0	1	\$24.00
079-741-03	R	0	1	\$24.00	079-742-07	R	0	1	\$24.00
079-741-04	R	0	1	\$24.00	079-742-08	R	0	1	\$24.00
079-741-05	R	0	1	\$24.00	079-742-09	R	0	1	\$24.00
079-741-06	R	0	1	\$24.00	079-742-10	R	0	1	\$24.00
079-741-07	R	0	1	\$24.00	079-742-11	R	0	1	\$24.00
079-741-08	R	0	1	\$24.00	079-742-12	R	0	1	\$24.00
079-741-09	R	0	1	\$24.00	079-742-13	R	0	1	\$24.00
079-741-10	R	0	1	\$24.00	079-742-14	R	0	1	\$24.00
079-741-11	R	0	1	\$24.00	079-742-15	R	0	1	\$24.00
079-741-12	R	0	1	\$24.00	079-742-16	R	0	1	\$24.00
079-741-13	R	0	1	\$24.00	079-742-17	R	0	1	\$24.00
079-741-14	R	0	1	\$24.00	079-742-18	R	0	1	\$24.00
079-741-15	R	0	1	\$24.00	079-742-19	R	0	1	\$24.00
079-741-20	R	0	1	\$24.00	079-742-20	R	0	1	\$24.00
079-741-21	R	0	1	\$24.00	079-742-21	R	0	1	\$24.00
079-741-23	M	0.24	2	\$48.00	079-742-22	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-742-23	R	0	1	\$24.00	079-742-45	R	0	1	\$24.00
079-742-24	R	0	1	\$24.00	079-742-46	R	0	1	\$24.00
079-742-25	R	0	1	\$24.00	079-742-47	R	0	1	\$24.00
079-742-26	R	0	1	\$24.00	079-742-48	R	0	1	\$24.00
079-742-27	R	0	1	\$24.00	079-742-49	R	0	1	\$24.00
079-742-28	R	0	1	\$24.00	079-742-50	R	0	1	\$24.00
079-742-29	R	0	1	\$24.00	079-742-51	R	0	1	\$24.00
079-742-30	R	0	1	\$24.00	079-742-52	R	0	1	\$24.00
079-742-31	R	0	1	\$24.00	079-742-53	R	0	1	\$24.00
079-742-32	R	0	1	\$24.00	079-742-54	R	0	1	\$24.00
079-742-33	R	0	1	\$24.00	079-742-55	R	0	1	\$24.00
079-742-34	R	0	1	\$24.00	079-743-01	R	0	1	\$24.00
079-742-35	R	0	1	\$24.00	079-743-02	R	0	1	\$24.00
079-742-36	R	0	1	\$24.00	079-743-03	R	0	1	\$24.00
079-742-37	R	0	1	\$24.00	079-743-04	R	0	1	\$24.00
079-742-38	R	0	1	\$24.00	079-743-05	R	0	1	\$24.00
079-742-39	R	0	1	\$24.00	079-744-01	R	0	1	\$24.00
079-742-40	R	0	1	\$24.00	079-744-02	R	0	1	\$24.00
079-742-41	R	0	1	\$24.00	079-744-03	R	0	1	\$24.00
079-742-42	R	0	1	\$24.00	079-744-04	R	0	1	\$24.00
079-742-43	R	0	1	\$24.00	079-744-05	R	0	1	\$24.00
079-742-44	R	0	1	\$24.00	079-744-06	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-744-07	R	0	1	\$24.00	079-751-13	R	0.47	1	\$24.00
079-744-08	R	0	1	\$24.00	079-751-17	R	0	1	\$24.00
079-744-09	R	0	1	\$24.00	079-751-18	R	0	1	\$24.00
079-744-10	R	0	1	\$24.00	079-751-19	R	0	1	\$24.00
079-744-11	R	0	1	\$24.00	079-751-20	R	0	1	\$24.00
079-744-12	R	0	1	\$24.00	079-751-21	R	0	1	\$24.00
079-744-13	R	0	1	\$24.00	079-751-22	R	0	1	\$24.00
079-744-14	R	0	1	\$24.00	079-751-23	R	0	1	\$24.00
079-744-15	R	0	1	\$24.00	079-751-24	R	0	1	\$24.00
079-744-16	R	0	1	\$24.00	079-751-25	R	0	1	\$24.00
079-744-17	R	0	1	\$24.00	079-751-26	R	0	1	\$24.00
079-744-18	R	0	1	\$24.00	079-751-27	R	0	1	\$24.00
079-744-19	R	0	1	\$24.00	079-751-28	R	0	1	\$24.00
079-744-20	R	0	1	\$24.00	079-751-29	C	0.47	0	\$141.00
079-744-21	R	0	1	\$24.00	079-751-30	C	0.47	0	\$141.00
079-744-22	R	0	1	\$24.00	079-752-01	C	0.16	0	\$48.00
079-751-01	C	1.69	0	\$507.00	079-752-02	C	0.17	0	\$51.00
079-751-02	C	0.47	0	\$141.00	079-752-03	R	0	1	\$24.00
079-751-03	R	0	1	\$24.00	079-752-04	R	0	1	\$24.00
079-751-04	R	0	1	\$24.00	079-752-05	R	0	1	\$24.00
079-751-05	M	0.7	2	\$48.00	079-752-06	C	0.41	0	\$123.00
079-751-11	C	0.47	0	\$141.00	079-752-07	V	0.05	1	\$3.75

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-752-09	R	0	1	\$24.00	079-753-38	R	0	1	\$24.00
079-752-17	R	0	1	\$24.00	079-753-39	R	0	1	\$24.00
079-753-01	R	0.1	1	\$24.00	079-753-40	R	0	1	\$24.00
079-753-02	R	0.08	1	\$24.00	079-753-41	R	0	1	\$24.00
079-753-03	R	0.08	1	\$24.00	079-753-42	R	0	1	\$24.00
079-753-04	R	0.08	1	\$24.00	079-753-43	R	0	1	\$24.00
079-753-05	R	0.12	1	\$24.00	079-753-44	R	0	1	\$24.00
079-753-06	R	0.08	1	\$24.00	079-753-45	R	0	1	\$24.00
079-753-07	R	0.08	1	\$24.00	079-753-51	R	0	1	\$24.00
079-753-08	R	0.08	1	\$24.00	079-761-02	R	0	1	\$24.00
079-753-09	R	0.08	1	\$24.00	079-761-03	R	0	1	\$24.00
079-753-10	R	0.08	1	\$24.00	079-761-04	R	0	1	\$24.00
079-753-11	R	0.08	1	\$24.00	079-761-05	R	0	1	\$24.00
079-753-12	R	0.11	1	\$24.00	079-761-06	R	0	1	\$24.00
079-753-13	R	0.09	1	\$24.00	079-761-07	R	0	1	\$24.00
079-753-14	R	0.07	1	\$24.00	079-761-08	R	0	1	\$24.00
079-753-15	R	0.07	1	\$24.00	079-761-09	R	0	1	\$24.00
079-753-16	R	0.07	1	\$24.00	079-761-10	R	0	1	\$24.00
079-753-17	R	0.07	1	\$24.00	079-772-09	R	0	1	\$24.00
079-753-18	R	0.07	1	\$24.00	079-772-10	R	0	1	\$24.00
079-753-19	R	0.07	1	\$24.00	079-772-11	R	0	1	\$24.00
079-753-20	R	0.07	1	\$24.00	079-772-12	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-772-13	R	0	1	\$24.00	079-761-24	R	0	1	\$24.00
079-772-14	R	0	1	\$24.00	079-761-25	R	0	1	\$24.00
079-772-15	R	0	1	\$24.00	079-762-06	R	0	1	\$24.00
079-772-16	R	0	1	\$24.00	079-762-07	R	0	1	\$24.00
079-772-17	R	0	1	\$24.00	079-762-08	R	0	1	\$24.00
079-772-18	R	0	1	\$24.00	079-762-09	R	0	1	\$24.00
079-772-19	R	0	1	\$24.00	079-762-10	R	0	1	\$24.00
079-772-20	R	0	1	\$24.00	079-762-11	R	0	1	\$24.00
079-772-21	R	0	1	\$24.00	079-762-12	R	0	1	\$24.00
079-761-11	R	0	1	\$24.00	079-762-13	R	0	1	\$24.00
079-761-12	R	0	1	\$24.00	079-762-14	R	0	1	\$24.00
079-761-13	R	0	1	\$24.00	079-762-15	R	0	1	\$24.00
079-761-14	R	0	1	\$24.00	079-762-16	R	0	1	\$24.00
079-761-15	R	0	1	\$24.00	079-762-17	R	0	1	\$24.00
079-761-16	R	0	1	\$24.00	079-762-18	R	0	1	\$24.00
079-761-17	R	0	1	\$24.00	079-762-19	R	0	1	\$24.00
079-761-18	R	0	1	\$24.00	079-762-20	R	0	1	\$24.00
079-761-19	R	0	1	\$24.00	079-762-21	R	0	1	\$24.00
079-761-20	R	0	1	\$24.00	079-762-22	C	2.95	82	\$885.00
079-761-21	R	0	1	\$24.00	079-762-23	C	0.82	0	\$246.00
079-761-22	R	0	1	\$24.00	079-762-24	V	0.47	0	\$35.25
079-761-23	R	0	1	\$24.00	079-762-32	C	0.1	0	\$30.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-762-35	C	0.47	0	\$141.00	079-771-20	R	0	1	\$24.00
079-762-36	C	0.59	0	\$177.00	079-771-21	R	0	1	\$24.00
079-762-56	R	0	1	\$24.00	079-771-22	R	0	1	\$24.00
079-762-57	R	0	1	\$24.00	079-771-23	R	0	1	\$24.00
079-762-58	R	0	1	\$24.00	079-771-24	R	0	1	\$24.00
079-762-59	R	0	1	\$24.00	079-771-25	R	0	1	\$24.00
079-762-60	R	0	1	\$24.00	079-771-26	R	0	1	\$24.00
079-762-62	C	0.97	0	\$291.00	079-771-27	R	0	1	\$24.00
079-762-63	C	0.86	0	\$258.00	079-771-39	M	1.82	28	\$672.00
079-762-64	C	2.16	0	\$648.00	079-771-51	R	0	1	\$24.00
079-771-08	R	0	1	\$24.00	079-771-52	R	0	1	\$24.00
079-771-09	R	0	1	\$24.00	079-771-53	R	0	1	\$24.00
079-771-10	R	0	1	\$24.00	079-771-54	R	0	1	\$24.00
079-771-11	R	0	1	\$24.00	079-771-55	R	0	1	\$24.00
079-771-12	R	0	1	\$24.00	079-771-56	R	0	1	\$24.00
079-771-13	R	0	1	\$24.00	079-771-57	R	0	1	\$24.00
079-771-14	R	0	1	\$24.00	079-771-58	R	0	1	\$24.00
079-771-15	R	0	1	\$24.00	079-771-59	R	0	1	\$24.00
079-771-16	R	0	1	\$24.00	079-772-01	R	0	1	\$24.00
079-771-17	R	0	1	\$24.00	079-772-02	R	0	1	\$24.00
079-771-18	R	0	1	\$24.00	079-772-03	R	0	1	\$24.00
079-771-19	R	0	1	\$24.00	079-772-04	R	0	1	\$24.00

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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-772-05	R	0	1	\$24.00	079-784-14	R	0	1	\$24.00
079-772-06	R	0	1	\$24.00	079-784-15	R	0	1	\$24.00
079-772-07	R	0	1	\$24.00	079-784-16	R	0	1	\$24.00
079-772-08	R	0	1	\$24.00	079-784-17	R	0	1	\$24.00
079-772-22	R	0	1	\$24.00	079-784-18	R	0	1	\$24.00
079-772-23	R	0	1	\$24.00	079-784-19	R	0	1	\$24.00
079-772-24	R	0	1	\$24.00	079-784-20	R	0	1	\$24.00
079-772-25	R	0	1	\$24.00	079-901-01	R	0	1	\$24.00
079-772-26	R	0	1	\$24.00	079-901-02	R	0	1	\$24.00
079-772-27	R	0	1	\$24.00	079-901-03	R	0	1	\$24.00
079-772-28	R	0	1	\$24.00	079-901-04	R	0	1	\$24.00
079-772-29	R	0	1	\$24.00	079-901-05	R	0	1	\$24.00
079-772-30	R	0	1	\$24.00	079-901-06	R	0	1	\$24.00
079-772-31	R	0	1	\$24.00	079-901-07	R	0	1	\$24.00
079-772-32	R	0	1	\$24.00	079-901-08	R	0	1	\$24.00
079-772-33	R	0	1	\$24.00	079-901-09	R	0	1	\$24.00
079-772-34	R	0	1	\$24.00	079-901-10	R	0	1	\$24.00
079-784-09	R	0	1	\$24.00	079-772-35	R	0	1	\$24.00
079-784-10	R	0	1	\$24.00	079-772-36	R	0	1	\$24.00
079-784-11	R	0	1	\$24.00	079-772-37	R	0	1	\$24.00
079-784-12	R	0	1	\$24.00	079-772-38	R	0	1	\$24.00
079-784-13	R	0	1	\$24.00	079-772-40	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-772-41	R	0.08	1	\$24.00	079-781-10	R	0	1	\$24.00
079-772-42	R	0.08	1	\$24.00	079-781-11	R	0	1	\$24.00
079-772-43	R	0.08	1	\$24.00	079-781-12	R	0	1	\$24.00
079-772-44	R	0.08	1	\$24.00	079-781-13	R	0	1	\$24.00
079-772-45	R	0.08	1	\$24.00	079-781-14	R	0	1	\$24.00
079-772-46	R	0.08	1	\$24.00	079-781-15	R	0	1	\$24.00
079-772-47	R	0.07	1	\$24.00	079-781-16	R	0	1	\$24.00
079-772-48	R	0.07	1	\$24.00	079-781-17	R	0	1	\$24.00
079-772-49	R	0.07	1	\$24.00	079-781-18	R	0	1	\$24.00
079-772-50	R	0.07	1	\$24.00	079-781-19	R	0	1	\$24.00
079-772-51	R	0.07	1	\$24.00	079-781-20	R	0	1	\$24.00
079-772-52	R	0.07	1	\$24.00	079-781-21	R	0	1	\$24.00
079-772-53	R	0.07	1	\$24.00	079-781-22	R	0	1	\$24.00
079-781-01	R	0	1	\$24.00	079-781-23	R	0	1	\$24.00
079-781-02	R	0	1	\$24.00	079-781-24	R	0	1	\$24.00
079-781-03	R	0	1	\$24.00	079-781-25	R	0	1	\$24.00
079-781-04	R	0	1	\$24.00	079-781-26	R	0	1	\$24.00
079-781-05	R	0	1	\$24.00	079-781-27	R	0	1	\$24.00
079-781-06	R	0	1	\$24.00	079-781-28	R	0	1	\$24.00
079-781-07	R	0	1	\$24.00	079-781-29	R	0	1	\$24.00
079-781-08	R	0	1	\$24.00	079-781-30	R	0	1	\$24.00
079-781-09	R	0	1	\$24.00	079-781-31	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-781-32	R	0	1	\$24.00	079-783-04	R	0	1	\$24.00
079-782-01	R	0	1	\$24.00	079-783-05	R	0	1	\$24.00
079-782-02	R	0	1	\$24.00	079-783-06	R	0	1	\$24.00
079-782-03	R	0	1	\$24.00	079-783-07	R	0	1	\$24.00
079-782-04	R	0	1	\$24.00	079-783-08	R	0	1	\$24.00
079-782-05	R	0	1	\$24.00	079-783-09	R	0	1	\$24.00
079-782-06	R	0	1	\$24.00	079-783-10	R	0	1	\$24.00
079-782-07	R	0	1	\$24.00	079-783-11	R	0	1	\$24.00
079-782-08	R	0	1	\$24.00	079-783-12	R	0	1	\$24.00
079-782-09	R	0	1	\$24.00	079-783-13	R	0	1	\$24.00
079-782-10	R	0	1	\$24.00	079-783-14	R	0	1	\$24.00
079-782-11	R	0	1	\$24.00	079-783-15	R	0	1	\$24.00
079-782-12	R	0	1	\$24.00	079-783-16	R	0	1	\$24.00
079-782-14	R	0	1	\$24.00	079-783-17	R	0	1	\$24.00
079-782-15	R	0	1	\$24.00	079-783-18	R	0	1	\$24.00
079-782-16	R	0	1	\$24.00	079-783-19	R	0	1	\$24.00
079-782-17	R	0	1	\$24.00	079-783-20	R	0	1	\$24.00
079-782-18	R	0	1	\$24.00	079-783-22	R	0	1	\$24.00
079-782-19	R	0	1	\$24.00	079-783-23	R	0	1	\$24.00
079-783-01	R	0	1	\$24.00	079-784-01	R	0	1	\$24.00
079-783-02	R	0	1	\$24.00	079-784-02	R	0	1	\$24.00
079-783-03	R	0	1	\$24.00	079-784-03	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-784-04	R	0	1	\$24.00	079-901-28	R	0	1	\$24.00
079-784-05	R	0	1	\$24.00	079-901-29	R	0	1	\$24.00
079-784-06	R	0	1	\$24.00	079-901-30	R	0	1	\$24.00
079-784-07	R	0	1	\$24.00	079-922-14	R	0	1	\$24.00
079-784-08	R	0	1	\$24.00	079-922-15	R	0	1	\$24.00
079-901-11	R	0	1	\$24.00	079-922-16	R	0	1	\$24.00
079-901-12	R	0	1	\$24.00	079-922-17	R	0	1	\$24.00
079-901-13	R	0	1	\$24.00	079-922-18	R	0	1	\$24.00
079-901-14	R	0	1	\$24.00	079-922-19	R	0	1	\$24.00
079-901-15	R	0	1	\$24.00	079-922-20	R	0	1	\$24.00
079-901-16	R	0	1	\$24.00	079-922-21	R	0	1	\$24.00
079-901-17	R	0	1	\$24.00	079-922-22	R	0	1	\$24.00
079-901-18	R	0	1	\$24.00	079-922-23	R	0	1	\$24.00
079-901-19	R	0	1	\$24.00	079-922-24	R	0	1	\$24.00
079-901-20	R	0	1	\$24.00	079-922-25	R	0	1	\$24.00
079-901-21	R	0	1	\$24.00	079-922-26	R	0	1	\$24.00
079-901-22	R	0	1	\$24.00	079-922-27	R	0	1	\$24.00
079-901-23	R	0	1	\$24.00	079-922-28	R	0	1	\$24.00
079-901-24	R	0	1	\$24.00	079-922-29	R	0	1	\$24.00
079-901-25	R	0	1	\$24.00	079-922-30	R	0	1	\$24.00
079-901-26	R	0	1	\$24.00	079-922-31	R	0	1	\$24.00
079-901-27	R	0	1	\$24.00	079-901-33	C	0.5	0	\$150.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-901-37	M	8.06	194	\$4,656.00	079-921-09	R	0	1	\$24.00
079-901-38	M	1.3	21	\$504.00	079-921-10	R	0	1	\$24.00
079-902-01	R	0	1	\$24.00	079-921-11	R	0	1	\$24.00
079-902-02	R	0	1	\$24.00	079-921-12	R	0	1	\$24.00
079-902-03	R	0	1	\$24.00	079-921-13	R	0	1	\$24.00
079-902-04	R	0	1	\$24.00	079-921-14	R	0	1	\$24.00
079-902-05	R	0	1	\$24.00	079-921-15	R	0	1	\$24.00
079-902-06	R	0	1	\$24.00	079-921-16	R	0	1	\$24.00
079-902-07	R	0	1	\$24.00	079-921-17	R	0	1	\$24.00
079-902-08	R	0	1	\$24.00	079-921-18	R	0	1	\$24.00
079-902-09	R	0	1	\$24.00	079-921-19	R	0	1	\$24.00
079-902-10	R	0	1	\$24.00	079-921-20	R	0	1	\$24.00
079-902-11	R	0	1	\$24.00	079-921-21	R	0	1	\$24.00
079-902-12	R	0	1	\$24.00	079-921-22	R	0	1	\$24.00
079-921-01	R	0	1	\$24.00	079-921-23	R	0	1	\$24.00
079-921-02	R	0	1	\$24.00	079-921-24	R	0	1	\$24.00
079-921-03	R	0	1	\$24.00	079-921-25	R	0	1	\$24.00
079-921-04	R	0	1	\$24.00	079-921-26	R	0	1	\$24.00
079-921-05	R	0	1	\$24.00	079-921-27	R	0	1	\$24.00
079-921-06	R	0	1	\$24.00	079-921-28	R	0	1	\$24.00
079-921-07	R	0	1	\$24.00	079-921-29	R	0	1	\$24.00
079-921-08	R	0	1	\$24.00	079-921-30	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-921-31	R	0	1	\$24.00	079-921-53	R	0	1	\$24.00
079-921-32	R	0	1	\$24.00	079-921-54	R	0	1	\$24.00
079-921-33	R	0	1	\$24.00	079-921-55	R	0	1	\$24.00
079-921-34	R	0	1	\$24.00	079-921-56	R	0	1	\$24.00
079-921-35	R	0	1	\$24.00	079-921-57	R	0	1	\$24.00
079-921-36	R	0	1	\$24.00	079-921-58	R	0	1	\$24.00
079-921-37	R	0	1	\$24.00	079-921-59	R	0	1	\$24.00
079-921-38	R	0	1	\$24.00	079-921-60	R	0	1	\$24.00
079-921-39	R	0	1	\$24.00	079-921-61	R	0	1	\$24.00
079-921-40	R	0	1	\$24.00	079-921-62	R	0	1	\$24.00
079-921-41	R	0	1	\$24.00	079-921-63	R	0	1	\$24.00
079-921-42	R	0	1	\$24.00	079-921-64	R	0	1	\$24.00
079-921-43	R	0	1	\$24.00	079-921-65	R	0	1	\$24.00
079-921-44	R	0	1	\$24.00	079-921-66	R	0	1	\$24.00
079-921-45	R	0	1	\$24.00	079-922-01	R	0	1	\$24.00
079-921-46	R	0	1	\$24.00	079-922-02	R	0	1	\$24.00
079-921-47	R	0	1	\$24.00	079-922-03	R	0	1	\$24.00
079-921-48	R	0	1	\$24.00	079-922-04	R	0	1	\$24.00
079-921-49	R	0	1	\$24.00	079-922-05	R	0	1	\$24.00
079-921-50	R	0	1	\$24.00	079-922-06	R	0	1	\$24.00
079-921-51	R	0	1	\$24.00	079-922-07	R	0	1	\$24.00
079-921-52	R	0	1	\$24.00	079-922-08	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-922-09	R	0	1	\$24.00	079-922-49	R	0	1	\$24.00
079-922-10	R	0	1	\$24.00	079-922-50	R	0	1	\$24.00
079-922-11	R	0	1	\$24.00	079-922-51	R	0	1	\$24.00
079-922-12	R	0	1	\$24.00	079-922-52	R	0	1	\$24.00
079-922-13	R	0	1	\$24.00	079-922-53	R	0	1	\$24.00
079-922-32	R	0	1	\$24.00	079-922-54	R	0	1	\$24.00
079-922-33	R	0	1	\$24.00	079-922-55	R	0	1	\$24.00
079-922-34	R	0	1	\$24.00	079-922-56	R	0	1	\$24.00
079-922-35	R	0	1	\$24.00	079-922-57	R	0	1	\$24.00
079-922-36	R	0	1	\$24.00	079-922-58	R	0	1	\$24.00
079-922-37	R	0	1	\$24.00	079-922-59	R	0	1	\$24.00
079-922-38	R	0	1	\$24.00	079-922-60	R	0	1	\$24.00
079-922-39	R	0	1	\$24.00	079-922-61	R	0	1	\$24.00
079-922-40	R	0	1	\$24.00	079-922-62	R	0	1	\$24.00
079-922-41	R	0	1	\$24.00	079-922-63	R	0	1	\$24.00
079-922-42	R	0	1	\$24.00	079-922-64	R	0	1	\$24.00
079-922-43	R	0	1	\$24.00	079-922-65	R	0	1	\$24.00
079-922-44	R	0	1	\$24.00	079-922-66	R	0	1	\$24.00
079-922-45	R	0	1	\$24.00	079-922-71	R	0	1	\$24.00
079-922-46	R	0	1	\$24.00	079-922-72	R	0	1	\$24.00
079-922-47	R	0	1	\$24.00	079-922-73	R	0	1	\$24.00
079-922-48	R	0	1	\$24.00	079-922-74	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-922-75	R	0	1	\$24.00	079-931-09	R	0	1	\$24.00
079-922-76	R	0	1	\$24.00	079-931-10	R	0	1	\$24.00
079-922-77	R	0	1	\$24.00	079-931-11	R	0	1	\$24.00
079-922-78	R	0	1	\$24.00	079-931-12	R	0	1	\$24.00
079-922-79	R	0	1	\$24.00	079-931-13	R	0	1	\$24.00
079-922-80	R	0	1	\$24.00	079-931-14	R	0	1	\$24.00
079-922-81	R	0	1	\$24.00	079-931-15	R	0	1	\$24.00
079-922-82	R	0	1	\$24.00	079-931-16	R	0	1	\$24.00
079-922-83	R	0	1	\$24.00	079-931-17	R	0	1	\$24.00
079-923-08	C	0.55	0	\$165.00	079-931-18	R	0	1	\$24.00
079-923-09	V	0.04	0	\$3.00	079-931-19	R	0	1	\$24.00
079-923-10	C	0.35	0	\$105.00	079-931-20	R	0	1	\$24.00
079-923-11	V	0.08	0	\$6.00	079-931-21	R	0	1	\$24.00
079-923-12	V	0.02	0	\$1.50	079-931-22	R	0	1	\$24.00
079-931-01	R	0	1	\$24.00	079-931-23	R	0	1	\$24.00
079-931-02	R	0	1	\$24.00	079-931-24	R	0	1	\$24.00
079-931-03	R	0	1	\$24.00	079-931-25	R	0	1	\$24.00
079-931-04	R	0	1	\$24.00	079-931-26	R	0	1	\$24.00
079-931-05	R	0	1	\$24.00	079-931-27	R	0	1	\$24.00
079-931-06	R	0	1	\$24.00	079-931-28	R	0	1	\$24.00
079-931-07	R	0	1	\$24.00	079-931-29	R	0	1	\$24.00
079-931-08	R	0	1	\$24.00	079-931-30	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-931-31	R	0	1	\$24.00	079-932-03	R	0	1	\$24.00
079-931-32	R	0	1	\$24.00	079-932-04	R	0	1	\$24.00
079-931-33	R	0	1	\$24.00	079-932-05	R	0	1	\$24.00
079-931-34	R	0	1	\$24.00	079-932-06	R	0	1	\$24.00
079-931-35	R	0	1	\$24.00	079-932-07	R	0	1	\$24.00
079-931-36	R	0	1	\$24.00	079-932-08	R	0	1	\$24.00
079-931-37	R	0	1	\$24.00	079-932-09	R	0	1	\$24.00
079-931-38	R	0	1	\$24.00	079-932-10	R	0	1	\$24.00
079-931-39	R	0	1	\$24.00	079-932-11	R	0	1	\$24.00
079-931-40	R	0	1	\$24.00	079-932-12	R	0	1	\$24.00
079-931-41	R	0	1	\$24.00	079-932-13	R	0	1	\$24.00
079-931-42	R	0	1	\$24.00	079-932-14	R	0	1	\$24.00
079-931-43	R	0	1	\$24.00	079-932-15	R	0	1	\$24.00
079-931-44	R	0	1	\$24.00	079-932-16	R	0	1	\$24.00
079-931-45	R	0	1	\$24.00	079-932-17	R	0	1	\$24.00
079-931-46	R	0	1	\$24.00	079-932-18	R	0	1	\$24.00
079-931-47	R	0	1	\$24.00	079-932-19	R	0	1	\$24.00
079-931-48	R	0	1	\$24.00	079-932-20	R	0	1	\$24.00
079-931-49	R	0	1	\$24.00	079-932-21	R	0	1	\$24.00
079-931-50	R	0	1	\$24.00	079-932-22	R	0	1	\$24.00
079-932-01	R	0	1	\$24.00	079-932-23	R	0	1	\$24.00
079-932-02	R	0	1	\$24.00	079-932-24	R	0	1	\$24.00

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PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-932-25	R	0	1	\$24.00	079-933-01	R	0	1	\$24.00
079-932-26	R	0	1	\$24.00	079-933-02	R	0	1	\$24.00
079-932-27	R	0	1	\$24.00	079-933-03	R	0	1	\$24.00
079-932-28	R	0	1	\$24.00	079-933-04	R	0	1	\$24.00
079-932-29	R	0	1	\$24.00	079-933-05	R	0	1	\$24.00
079-932-30	R	0	1	\$24.00	079-933-06	R	0	1	\$24.00
079-932-31	R	0	1	\$24.00	079-933-07	R	0	1	\$24.00
079-932-32	R	0	1	\$24.00	079-933-08	R	0	1	\$24.00
079-932-33	R	0	1	\$24.00	079-933-09	R	0	1	\$24.00
079-932-34	R	0	1	\$24.00	079-933-10	R	0	1	\$24.00
079-932-35	R	0	1	\$24.00	079-933-11	R	0	1	\$24.00
079-932-36	R	0	1	\$24.00	079-933-12	R	0	1	\$24.00
079-932-37	R	0	1	\$24.00	079-933-13	R	0	1	\$24.00
079-932-38	R	0	1	\$24.00	079-933-14	R	0	1	\$24.00
079-932-39	R	0	1	\$24.00	079-933-15	R	0	1	\$24.00
079-932-40	R	0	1	\$24.00	079-933-16	R	0	1	\$24.00
079-932-41	R	0	1	\$24.00	079-933-17	R	0	1	\$24.00
079-932-42	R	0	1	\$24.00	079-933-18	R	0	1	\$24.00
079-932-43	R	0	1	\$24.00	079-933-19	R	0	1	\$24.00
079-932-44	R	0	1	\$24.00	079-933-20	R	0	1	\$24.00
079-932-45	R	0	1	\$24.00	079-933-21	R	0	1	\$24.00
079-932-46	R	0	1	\$24.00	079-933-22	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
079-933-23	R	0	1	\$24.00	126-281-01	C	0.33	0	\$99.00
079-933-24	R	0	1	\$24.00	126-281-05	C	0.58	0	\$174.00
079-933-25	R	0	1	\$24.00	126-281-06	C	0.58	0	\$174.00
079-933-26	R	0	1	\$24.00	126-281-07	C	0.58	0	\$174.00
079-933-27	R	0	1	\$24.00	126-281-08	R	0.58	1	\$24.00
079-933-28	R	0	1	\$24.00	126-281-09	M	0.58	4	\$96.00
079-933-29	R	0	1	\$24.00	126-281-10	R	0.58	1	\$24.00
079-933-30	R	0	1	\$24.00	126-281-11	R	0.58	1	\$24.00
079-933-31	R	0	1	\$24.00	126-281-14	R	0.58	1	\$24.00
079-933-32	R	0	1	\$24.00	126-281-15	R	0.15	1	\$24.00
079-933-33	R	0	1	\$24.00	126-281-16	R	0.15	1	\$24.00
079-933-34	R	0	1	\$24.00	126-281-17	R	0.27	1	\$24.00
079-933-35	R	0	1	\$24.00	126-281-18	R	0.58	1	\$24.00
079-933-36	R	0	1	\$24.00	126-281-22	C	0.57	0	\$171.00
079-933-37	R	0	1	\$24.00	126-281-23	C	1.71	0	\$513.00
079-933-38	R	0	1	\$24.00	126-282-11	C	0.58	1	\$174.00
079-933-39	R	0	1	\$24.00	126-282-14	R	0.41	1	\$24.00
079-933-40	R	0	1	\$24.00	126-282-16	C	0.91	0	\$273.00
079-933-41	R	0	1	\$24.00	126-282-17	R	0.18	1	\$24.00
079-933-42	R	0	1	\$24.00	126-282-18	R	0.18	1	\$24.00
079-933-43	R	0	1	\$24.00	126-282-19	R	0.18	1	\$24.00
079-933-44	R	0	1	\$24.00	126-282-20	R	0.18	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-283-01	R	0.06	1	\$24.00	126-293-08	R	0	1	\$24.00
126-283-02	R	0.06	1	\$24.00	126-293-09	R	0	1	\$24.00
126-283-03	R	0.06	1	\$24.00	126-293-10	R	0	1	\$24.00
126-283-04	R	0.06	1	\$24.00	126-283-17	R	0	1	\$24.00
126-283-05	R	0	1	\$24.00	126-283-18	R	0	1	\$24.00
126-283-06	R	0	1	\$24.00	126-283-19	R	0.05	1	\$24.00
126-283-07	R	0.06	1	\$24.00	126-283-20	R	0.05	1	\$24.00
126-283-08	R	0.06	1	\$24.00	126-283-21	R	0.05	1	\$24.00
126-283-09	R	0.06	1	\$24.00	126-283-22	R	0.05	1	\$24.00
126-283-10	R	0.06	1	\$24.00	126-283-23	R	0.05	1	\$24.00
126-283-11	R	0.06	1	\$24.00	126-283-24	R	0.05	1	\$24.00
126-283-12	R	0.06	1	\$24.00	126-283-25	R	0.05	1	\$24.00
126-283-13	R	0.05	1	\$24.00	126-283-26	R	0.05	1	\$24.00
126-283-14	R	0.05	1	\$24.00	126-283-27	R	0.05	1	\$24.00
126-283-15	R	0.05	1	\$24.00	126-283-28	R	0.05	1	\$24.00
126-283-16	R	0.05	1	\$24.00	126-283-29	R	0.06	1	\$24.00
126-293-02	R	0	1	\$24.00	126-283-30	R	0.05	1	\$24.00
126-293-03	R	0	1	\$24.00	126-283-31	R	0.05	1	\$24.00
126-293-04	R	0	1	\$24.00	126-283-32	R	0.05	1	\$24.00
126-293-05	R	0	1	\$24.00	126-283-33	R	0.05	1	\$24.00
126-293-06	R	0	1	\$24.00	126-283-34	R	0.05	1	\$24.00
126-293-07	R	0	1	\$24.00	126-283-35	R	0.05	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-283-36	R	0.06	1	\$24.00	126-284-04	R	0.05	1	\$24.00
126-283-43	R	0.04	1	\$24.00	126-284-05	R	0.05	1	\$24.00
126-283-44	R	0.05	1	\$24.00	126-284-06	R	0.05	1	\$24.00
126-283-45	R	0.05	1	\$24.00	126-284-07	R	0.05	1	\$24.00
126-283-46	R	0.05	1	\$24.00	126-284-08	R	0.04	1	\$24.00
126-283-47	R	0.05	1	\$24.00	126-284-09	R	0.06	1	\$24.00
126-283-48	R	0.05	1	\$24.00	126-284-10	R	0.06	1	\$24.00
126-283-49	R	0.05	1	\$24.00	126-284-11	R	0.04	1	\$24.00
126-283-50	R	0.04	1	\$24.00	126-284-12	R	0.05	1	\$24.00
126-283-51	R	0.06	1	\$24.00	126-284-13	R	0.05	1	\$24.00
126-283-52	R	0.06	1	\$24.00	126-284-14	R	0.05	1	\$24.00
126-283-53	R	0.04	1	\$24.00	126-284-15	R	0.05	1	\$24.00
126-283-54	R	0.05	1	\$24.00	126-284-16	R	0.05	1	\$24.00
126-283-55	R	0.05	1	\$24.00	126-284-17	R	0.05	1	\$24.00
126-283-56	R	0.05	1	\$24.00	126-284-18	R	0.06	1	\$24.00
126-283-57	R	0.05	1	\$24.00	126-291-01	R	0	1	\$24.00
126-283-58	R	0.05	1	\$24.00	126-291-02	R	0	1	\$24.00
126-283-59	R	0.05	1	\$24.00	126-291-03	R	0	1	\$24.00
126-283-60	R	0.05	1	\$24.00	126-291-04	R	0	1	\$24.00
126-284-01	R	0.06	1	\$24.00	126-291-05	R	0	1	\$24.00
126-284-02	R	0.05	1	\$24.00	126-291-06	R	0	1	\$24.00
126-284-03	R	0.05	1	\$24.00	126-291-07	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-291-08	R	0	1	\$24.00	126-291-30	R	0	1	\$24.00
126-291-09	R	0	1	\$24.00	126-291-31	R	0	1	\$24.00
126-291-10	R	0	1	\$24.00	126-291-32	R	0	1	\$24.00
126-291-11	R	0	1	\$24.00	126-292-01	R	0	1	\$24.00
126-291-12	R	0	1	\$24.00	126-292-02	R	0	1	\$24.00
126-291-13	R	0	1	\$24.00	126-292-03	R	0	1	\$24.00
126-291-14	R	0	1	\$24.00	126-292-04	R	0	1	\$24.00
126-291-15	R	0	1	\$24.00	126-292-05	R	0	1	\$24.00
126-291-16	R	0	1	\$24.00	126-292-06	R	0	1	\$24.00
126-291-17	R	0	1	\$24.00	126-292-07	R	0	1	\$24.00
126-291-18	R	0	1	\$24.00	126-292-08	R	0	1	\$24.00
126-291-19	R	0	1	\$24.00	126-292-09	R	0	1	\$24.00
126-291-20	R	0	1	\$24.00	126-292-10	R	0	1	\$24.00
126-291-21	R	0	1	\$24.00	126-292-11	R	0	1	\$24.00
126-291-22	R	0	1	\$24.00	126-292-12	R	0	1	\$24.00
126-291-23	R	0	1	\$24.00	126-292-13	R	0	1	\$24.00
126-291-24	R	0	1	\$24.00	126-292-14	R	0	1	\$24.00
126-291-25	R	0	1	\$24.00	126-292-15	R	0	1	\$24.00
126-291-26	R	0	1	\$24.00	126-292-16	R	0	1	\$24.00
126-291-27	R	0	1	\$24.00	126-292-17	R	0	1	\$24.00
126-291-28	R	0	1	\$24.00	126-292-18	R	0	1	\$24.00
126-291-29	R	0	1	\$24.00	126-292-19	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-292-20	R	0	1	\$24.00	126-343-06	R	0	1	\$24.00
126-292-21	R	0	1	\$24.00	126-344-01	R	0	1	\$24.00
126-292-22	R	0	1	\$24.00	126-344-02	R	0	1	\$24.00
126-292-23	R	0	1	\$24.00	126-344-03	R	0	1	\$24.00
126-292-24	R	0	1	\$24.00	126-344-04	R	0	1	\$24.00
126-292-25	R	0	1	\$24.00	126-344-05	R	0	1	\$24.00
126-292-26	R	0	1	\$24.00	126-344-06	R	0	1	\$24.00
126-292-27	R	0	1	\$24.00	126-344-07	R	0	1	\$24.00
126-292-28	R	0	1	\$24.00	126-344-08	R	0	1	\$24.00
126-293-01	R	0	1	\$24.00	126-344-09	R	0	1	\$24.00
126-293-11	R	0	1	\$24.00	126-344-10	R	0	1	\$24.00
126-293-12	R	0	1	\$24.00	126-344-11	R	0	1	\$24.00
126-293-13	R	0	1	\$24.00	126-344-12	R	0	1	\$24.00
126-293-14	R	0	1	\$24.00	126-344-13	R	0	1	\$24.00
126-293-15	R	0	1	\$24.00	126-344-14	R	0	1	\$24.00
126-293-16	R	0	1	\$24.00	126-344-15	R	0	1	\$24.00
126-293-17	R	0	1	\$24.00	126-344-16	R	0	1	\$24.00
126-293-18	R	0	1	\$24.00	126-344-17	R	0	1	\$24.00
126-343-02	R	0	1	\$24.00	126-344-18	R	0	1	\$24.00
126-343-03	R	0	1	\$24.00	126-344-19	R	0	1	\$24.00
126-343-04	R	0	1	\$24.00	126-344-20	R	0	1	\$24.00
126-343-05	R	0	1	\$24.00	126-344-21	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-293-19	R	0	1	\$24.00	126-333-04	R	0	1	\$24.00
126-293-20	R	0	1	\$24.00	126-333-05	R	0	1	\$24.00
126-293-21	R	0	1	\$24.00	126-333-06	R	0	1	\$24.00
126-293-22	R	0	1	\$24.00	126-333-07	R	0	1	\$24.00
126-331-01	R	0	1	\$24.00	126-333-08	R	0	1	\$24.00
126-331-02	R	0	1	\$24.00	126-333-09	R	0	1	\$24.00
126-331-03	R	0	1	\$24.00	126-333-10	R	0	1	\$24.00
126-331-04	R	0	1	\$24.00	126-333-11	R	0	1	\$24.00
126-331-05	R	0	1	\$24.00	126-333-12	R	0	1	\$24.00
126-331-06	R	0	1	\$24.00	126-333-13	R	0	1	\$24.00
126-331-07	R	0	1	\$24.00	126-333-14	R	0	1	\$24.00
126-331-08	R	0	1	\$24.00	126-333-15	R	0	1	\$24.00
126-331-09	R	0	1	\$24.00	126-333-16	R	0	1	\$24.00
126-331-10	R	0	1	\$24.00	126-334-01	R	0	1	\$24.00
126-331-11	R	0	1	\$24.00	126-334-02	R	0	1	\$24.00
126-331-12	R	0	1	\$24.00	126-334-03	R	0	1	\$24.00
126-331-13	R	0	1	\$24.00	126-334-04	R	0	1	\$24.00
126-331-14	R	0	1	\$24.00	126-334-05	R	0	1	\$24.00
126-332-01	R	0	1	\$24.00	126-334-06	R	0	1	\$24.00
126-333-01	R	0	1	\$24.00	126-334-07	R	0	1	\$24.00
126-333-02	R	0	1	\$24.00	126-334-08	R	0	1	\$24.00
126-333-03	R	0	1	\$24.00	126-334-09	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

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PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-334-10	R	0	1	\$24.00	126-335-16	R	0	1	\$24.00
126-334-11	R	0	1	\$24.00	126-336-01	R	0	1	\$24.00
126-334-12	R	0	1	\$24.00	126-336-02	R	0	1	\$24.00
126-334-13	R	0	1	\$24.00	126-336-03	R	0	1	\$24.00
126-334-14	R	0	1	\$24.00	126-336-04	R	0	1	\$24.00
126-334-15	R	0	1	\$24.00	126-336-05	R	0	1	\$24.00
126-334-16	R	0	1	\$24.00	126-336-06	R	0	1	\$24.00
126-335-01	R	0	1	\$24.00	126-336-07	R	0	1	\$24.00
126-335-02	R	0	1	\$24.00	126-341-01	R	0	1	\$24.00
126-335-03	R	0	1	\$24.00	126-342-01	R	0	1	\$24.00
126-335-04	R	0	1	\$24.00	126-342-02	R	0	1	\$24.00
126-335-05	R	0	1	\$24.00	126-342-03	R	0	1	\$24.00
126-335-06	R	0	1	\$24.00	126-342-04	R	0	1	\$24.00
126-335-07	R	0	1	\$24.00	126-342-05	R	0	1	\$24.00
126-335-08	R	0	1	\$24.00	126-342-06	R	0	1	\$24.00
126-335-09	R	0	1	\$24.00	126-342-07	R	0	1	\$24.00
126-335-10	R	0	1	\$24.00	126-342-08	R	0	1	\$24.00
126-335-11	R	0	1	\$24.00	126-342-09	R	0	1	\$24.00
126-335-12	R	0	1	\$24.00	126-342-10	R	0	1	\$24.00
126-335-13	R	0	1	\$24.00	126-342-11	R	0	1	\$24.00
126-335-14	R	0	1	\$24.00	126-342-12	R	0	1	\$24.00
126-335-15	R	0	1	\$24.00	126-342-13	R	0	1	\$24.00

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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-342-14	R	0	1	\$24.00	126-381-06	R	0	1	\$24.00
126-343-01	R	0	1	\$24.00	126-381-07	R	0	1	\$24.00
126-372-21	R	0	1	\$24.00	126-381-08	R	0	1	\$24.00
126-372-22	R	0	1	\$24.00	126-381-09	R	0	1	\$24.00
126-372-23	R	0	1	\$24.00	126-381-10	R	0	1	\$24.00
126-372-24	R	0	1	\$24.00	126-381-11	R	0	1	\$24.00
126-372-25	R	0	1	\$24.00	126-344-22	R	0	1	\$24.00
126-372-26	R	0	1	\$24.00	126-344-23	R	0	1	\$24.00
126-372-27	M	0.16	4	\$96.00	126-344-24	R	0	1	\$24.00
126-372-28	M	0.16	6	\$144.00	126-344-25	R	0	1	\$24.00
126-372-29	M	0.16	6	\$144.00	126-344-26	R	0	1	\$24.00
126-372-30	M	0.16	6	\$144.00	126-344-27	R	0	1	\$24.00
126-372-31	M	0.16	6	\$144.00	126-344-28	R	0	1	\$24.00
126-372-32	M	0.16	6	\$144.00	126-344-29	R	0	1	\$24.00
126-372-33	M	0.16	6	\$144.00	126-344-30	R	0	1	\$24.00
126-372-34	M	0.16	6	\$144.00	126-344-31	R	0	1	\$24.00
126-372-35	M	0.16	12	\$288.00	126-344-32	R	0	1	\$24.00
126-381-01	R	0	1	\$24.00	126-344-33	R	0	1	\$24.00
126-381-02	R	0	1	\$24.00	126-344-34	R	0	1	\$24.00
126-381-03	R	0	1	\$24.00	126-345-01	R	0	1	\$24.00
126-381-04	R	0	1	\$24.00	126-345-02	R	0	1	\$24.00
126-381-05	R	0	1	\$24.00	126-345-03	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-345-04	R	0	1	\$24.00	126-363-13	C	0.28	0	\$84.00
126-345-05	R	0	1	\$24.00	126-363-14	C	0.28	0	\$84.00
126-345-06	R	0	1	\$24.00	126-363-15	C	0.28	1	\$84.00
126-345-07	R	0	1	\$24.00	126-363-16	C	0.34	0	\$102.00
126-345-08	R	0	1	\$24.00	126-363-17	C	0.17	0	\$51.00
126-345-09	R	0	1	\$24.00	126-371-01	M	1.17	23	\$552.00
126-345-10	R	0	1	\$24.00	126-371-02	M	1.17	23	\$552.00
126-345-11	R	0	1	\$24.00	126-371-03	C	0.6	0	\$180.00
126-345-12	R	0	1	\$24.00	126-371-04	C	0.43	0	\$129.00
126-345-13	R	0	1	\$24.00	126-371-05	C	1.1	0	\$330.00
126-345-14	R	0	1	\$24.00	126-371-06	M	0.16	3	\$72.00
126-345-15	R	0	1	\$24.00	126-371-07	R	0	1	\$24.00
126-345-16	R	0	1	\$24.00	126-371-08	R	0	1	\$24.00
126-345-17	R	0	1	\$24.00	126-371-09	R	0	1	\$24.00
126-345-18	R	0	1	\$24.00	126-371-10	R	0	1	\$24.00
126-345-19	R	0	1	\$24.00	126-371-11	R	0	1	\$24.00
126-345-20	R	0	1	\$24.00	126-371-12	R	0	1	\$24.00
126-345-21	R	0	1	\$24.00	126-371-13	R	0	1	\$24.00
126-351-41	V	0.07	1	\$5.25	126-371-14	R	0	1	\$24.00
126-355-03	C	0.2	1	\$60.00	126-371-15	R	0	1	\$24.00
126-363-10	C	0.52	0	\$156.00	126-372-01	R	0	1	\$24.00
126-363-11	C	0.27	0	\$81.00	126-372-02	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-372-03	R	0	1	\$24.00	126-402-17	R	0	1	\$24.00
126-372-04	R	0	1	\$24.00	126-402-18	R	0	1	\$24.00
126-372-05	R	0	1	\$24.00	126-402-19	R	0	1	\$24.00
126-372-06	R	0	1	\$24.00	126-402-20	R	0	1	\$24.00
126-372-07	R	0	1	\$24.00	126-402-21	R	0	1	\$24.00
126-372-08	R	0	1	\$24.00	126-402-22	R	0	1	\$24.00
126-372-09	R	0	1	\$24.00	126-402-23	R	0	1	\$24.00
126-372-10	R	0	1	\$24.00	126-402-24	R	0	1	\$24.00
126-372-11	R	0	1	\$24.00	126-402-25	R	0	1	\$24.00
126-372-12	R	0	1	\$24.00	126-402-26	R	0	1	\$24.00
126-372-13	R	0	1	\$24.00	126-402-27	R	0	1	\$24.00
126-372-14	R	0	1	\$24.00	126-433-14	C	0.19	0	\$57.00
126-372-15	R	0	1	\$24.00	126-433-15	C	0.31	0	\$93.00
126-372-16	R	0	1	\$24.00	126-433-16	C	0.21	0	\$63.00
126-372-17	R	0	1	\$24.00	126-433-17	C	0.12	0	\$36.00
126-372-18	R	0	1	\$24.00	126-433-18	C	0.51	0	\$153.00
126-372-19	R	0	1	\$24.00	126-434-01	C	0.24	0	\$72.00
126-372-20	R	0	1	\$24.00	126-434-02	C	0.14	0	\$42.00
126-402-13	R	0	1	\$24.00	126-434-04	C	0.15	0	\$45.00
126-402-14	R	0	1	\$24.00	126-381-12	R	0	1	\$24.00
126-402-15	R	0	1	\$24.00	126-381-13	R	0	1	\$24.00
126-402-16	R	0	1	\$24.00	126-381-14	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-381-15	R	0	1	\$24.00	126-383-09	R	0	1	\$24.00
126-381-16	R	0	1	\$24.00	126-383-10	R	0	1	\$24.00
126-382-01	R	0	1	\$24.00	126-383-11	R	0	1	\$24.00
126-382-02	R	0	1	\$24.00	126-383-12	R	0	1	\$24.00
126-382-03	R	0	1	\$24.00	126-384-01	R	0	1	\$24.00
126-382-04	R	0	1	\$24.00	126-384-02	R	0	1	\$24.00
126-382-05	R	0	1	\$24.00	126-384-03	R	0	1	\$24.00
126-382-06	R	0	1	\$24.00	126-384-04	R	0	1	\$24.00
126-382-07	R	0	1	\$24.00	126-384-05	R	0	1	\$24.00
126-382-08	R	0	1	\$24.00	126-384-06	R	0	1	\$24.00
126-382-09	R	0	1	\$24.00	126-384-07	R	0	1	\$24.00
126-382-10	R	0	1	\$24.00	126-384-08	R	0	1	\$24.00
126-382-11	R	0	1	\$24.00	126-384-09	R	0	1	\$24.00
126-382-12	R	0	1	\$24.00	126-384-10	R	0	1	\$24.00
126-383-01	R	0	1	\$24.00	126-384-11	R	0	1	\$24.00
126-383-02	R	0	1	\$24.00	126-384-12	R	0	1	\$24.00
126-383-03	R	0	1	\$24.00	126-384-13	R	0	1	\$24.00
126-383-04	R	0	1	\$24.00	126-384-14	R	0	1	\$24.00
126-383-05	R	0	1	\$24.00	126-384-15	R	0	1	\$24.00
126-383-06	R	0	1	\$24.00	126-384-16	R	0	1	\$24.00
126-383-07	R	0	1	\$24.00	126-384-17	R	0	1	\$24.00
126-383-08	R	0	1	\$24.00	126-384-18	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-384-19	R	0	1	\$24.00	126-391-26	R	0	1	\$24.00
126-384-20	R	0	1	\$24.00	126-391-27	R	0	1	\$24.00
126-384-21	R	0	1	\$24.00	126-391-28	R	0	1	\$24.00
126-384-22	R	0	1	\$24.00	126-391-29	R	0	1	\$24.00
126-385-01	R	0	1	\$24.00	126-391-30	R	0	1	\$24.00
126-385-02	R	0	1	\$24.00	126-391-31	R	0	1	\$24.00
126-385-03	R	0	1	\$24.00	126-391-32	R	0	1	\$24.00
126-385-04	R	0	1	\$24.00	126-391-33	R	0	1	\$24.00
126-385-05	R	0	1	\$24.00	126-391-34	R	0	1	\$24.00
126-385-06	R	0	1	\$24.00	126-391-35	R	0	1	\$24.00
126-391-02	M	0.18	2	\$48.00	126-391-36	R	0.26	1	\$24.00
126-391-04	M	0.25	3	\$72.00	126-391-37	M	0.23	6	\$144.00
126-391-05	R	0.12	1	\$24.00	126-391-43	M	0.21	4	\$96.00
126-391-10	M	0.28	3	\$72.00	126-391-44	M	0.75	20	\$480.00
126-391-18	R	0.14	1	\$24.00	126-391-45	M	0.16	20	\$480.00
126-391-19	R	0.18	1	\$24.00	126-391-46	M	0.85	5	\$120.00
126-391-20	R	0	1	\$24.00	126-391-47	M	0.45	7	\$168.00
126-391-21	R	0	1	\$24.00	126-401-01	R	0	1	\$24.00
126-391-22	R	0	1	\$24.00	126-401-02	R	0	1	\$24.00
126-391-23	R	0	1	\$24.00	126-401-03	R	0	1	\$24.00
126-391-24	R	0	1	\$24.00	126-401-04	R	0	1	\$24.00
126-391-25	R	0	1	\$24.00	126-401-05	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-401-06	R	0	1	\$24.00	126-401-28	R	0	1	\$24.00
126-401-07	R	0	1	\$24.00	126-401-29	R	0	1	\$24.00
126-401-08	R	0	1	\$24.00	126-401-30	R	0	1	\$24.00
126-401-09	R	0	1	\$24.00	126-401-31	R	0	1	\$24.00
126-401-10	R	0	1	\$24.00	126-401-32	R	0	1	\$24.00
126-401-11	R	0	1	\$24.00	126-402-01	R	0	1	\$24.00
126-401-12	R	0	1	\$24.00	126-402-02	R	0	1	\$24.00
126-401-13	R	0	1	\$24.00	126-402-03	R	0	1	\$24.00
126-401-14	R	0	1	\$24.00	126-402-04	R	0	1	\$24.00
126-401-15	R	0	1	\$24.00	126-402-05	R	0	1	\$24.00
126-401-16	R	0	1	\$24.00	126-402-06	R	0	1	\$24.00
126-401-17	R	0	1	\$24.00	126-402-07	R	0	1	\$24.00
126-401-18	R	0	1	\$24.00	126-402-08	R	0	1	\$24.00
126-401-19	R	0	1	\$24.00	126-402-09	R	0	1	\$24.00
126-401-20	R	0	1	\$24.00	126-402-10	R	0	1	\$24.00
126-401-21	R	0	1	\$24.00	126-402-11	R	0	1	\$24.00
126-401-22	R	0	1	\$24.00	126-402-12	R	0	1	\$24.00
126-401-23	R	0	1	\$24.00	126-531-06	V	0.26	0	\$19.50
126-401-24	R	0	1	\$24.00	126-531-07	C	0.3	0	\$90.00
126-401-25	R	0	1	\$24.00	126-531-10	C	0.32	0	\$96.00
126-401-26	R	0	1	\$24.00	126-531-11	C	0.32	0	\$96.00
126-401-27	R	0	1	\$24.00	126-531-12	C	0.32	0	\$96.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-531-13	C	0.32	0	\$96.00	126-402-41	R	0	1	\$24.00
126-531-31	C	0.38	0	\$114.00	126-402-42	R	0	1	\$24.00
126-531-36	C	0.46	0	\$138.00	126-402-43	R	0	1	\$24.00
126-531-39	C	0.64	0	\$192.00	126-402-44	R	0	1	\$24.00
126-531-42	C	3.33	0	\$999.00	126-402-45	R	0	1	\$24.00
126-532-03	V	0.22	0	\$16.50	126-403-01	R	0	1	\$24.00
126-532-04	C	0.33	0	\$99.00	126-403-02	R	0	1	\$24.00
126-532-05	V	0.33	0	\$24.75	126-403-03	R	0	1	\$24.00
126-532-06	C	0.33	0	\$99.00	126-403-04	R	0	1	\$24.00
126-402-28	R	0	1	\$24.00	126-403-05	R	0	1	\$24.00
126-402-29	R	0	1	\$24.00	126-403-06	R	0	1	\$24.00
126-402-30	R	0	1	\$24.00	126-403-07	R	0	1	\$24.00
126-402-31	R	0	1	\$24.00	126-403-08	R	0	1	\$24.00
126-402-32	R	0	1	\$24.00	126-403-09	R	0	1	\$24.00
126-402-33	R	0	1	\$24.00	126-403-10	R	0	1	\$24.00
126-402-34	R	0	1	\$24.00	126-403-11	R	0	1	\$24.00
126-402-35	R	0	1	\$24.00	126-403-12	R	0	1	\$24.00
126-402-36	R	0	1	\$24.00	126-403-13	R	0	1	\$24.00
126-402-37	R	0	1	\$24.00	126-403-14	R	0	1	\$24.00
126-402-38	R	0	1	\$24.00	126-403-15	R	0	1	\$24.00
126-402-39	R	0	1	\$24.00	126-403-16	R	0	1	\$24.00
126-402-40	R	0	1	\$24.00	126-403-17	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-403-18	R	0	1	\$24.00	126-431-18	M	0.16	4	\$96.00
126-403-19	R	0	1	\$24.00	126-431-19	M	0.13	4	\$96.00
126-403-20	R	0	1	\$24.00	126-431-23	M	0.41	1	\$24.00
126-403-21	R	0	1	\$24.00	126-431-25	M	0.3	2	\$48.00
126-410-07	M	7.05	4	\$96.00	126-431-26	C	0.59	0	\$177.00
126-410-08	M	9.15	228	\$5,472.00	126-431-27	R	0.15	1	\$24.00
126-410-10	C	0.51	0	\$153.00	126-431-28	R	0.15	1	\$24.00
126-410-11	C	1.28	0	\$384.00	126-431-29	R	0.15	1	\$24.00
126-410-12	C	0.8	0	\$240.00	126-432-01	C	0.42	0	\$126.00
126-421-14	C	0.45	0	\$135.00	126-432-02	V	0.29	0	\$21.75
126-421-17	M	13.72	193	\$4,632.00	126-432-03	V	0.15	0	\$11.25
126-421-18	C	0.51	0	\$153.00	126-432-07	C	0.42	0	\$126.00
126-421-26	C	1.56	0	\$468.00	126-432-08	C	0.15	0	\$45.00
126-431-03	R	0.15	1	\$24.00	126-432-09	C	0.15	0	\$45.00
126-431-04	M	0.15	4	\$96.00	126-432-10	C	0.15	1	\$45.00
126-431-05	M	0.15	4	\$96.00	126-432-11	C	0.16	0	\$48.00
126-431-06	R	0.13	1	\$24.00	126-432-12	C	0.14	0	\$42.00
126-431-08	C	0.24	6	\$72.00	126-432-13	C	0.42	0	\$126.00
126-431-09	C	0.14	1	\$42.00	126-432-14	C	0.22	0	\$66.00
126-431-10	V	0.15	0	\$11.25	126-432-15	C	0.15	0	\$45.00
126-431-11	V	0.15	0	\$11.25	126-432-16	C	0.31	0	\$93.00
126-431-16	C	0.15	0	\$45.00	126-433-03	C	0.14	0	\$42.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-433-04	C	0.14	0	\$42.00	126-441-06	R	0.15	1	\$24.00
126-433-05	C	0.14	0	\$42.00	126-441-07	R	0.15	1	\$24.00
126-433-06	C	0.28	0	\$84.00	126-441-08	R	0.15	1	\$24.00
126-433-07	C	0.24	0	\$72.00	126-441-09	R	0.15	1	\$24.00
126-433-08	C	0.14	0	\$42.00	126-441-10	R	0.15	1	\$24.00
126-434-05	C	0.15	0	\$45.00	126-441-11	R	0.15	1	\$24.00
126-434-06	C	0.15	1	\$45.00	126-441-12	R	0.15	1	\$24.00
126-434-07	C	0.35	0	\$105.00	126-441-13	R	0.15	1	\$24.00
126-434-08	C	0.1	0	\$30.00	126-441-14	R	0.15	1	\$24.00
126-434-09	C	0.08	0	\$24.00	126-441-15	R	0.15	1	\$24.00
126-434-10	C	0.08	0	\$24.00	126-441-16	R	0.15	1	\$24.00
126-434-11	C	0.08	0	\$24.00	126-441-17	R	0.15	1	\$24.00
126-434-12	C	0.08	0	\$24.00	126-441-18	R	0.15	1	\$24.00
126-434-13	C	0.14	0	\$42.00	126-441-19	R	0.15	1	\$24.00
126-434-14	C	0.14	0	\$42.00	126-441-20	R	0.15	1	\$24.00
126-434-15	C	0.15	0	\$45.00	126-441-21	R	0.15	1	\$24.00
126-434-16	C	0.15	0	\$45.00	126-442-01	M	0.15	1	\$24.00
126-434-17	C	0.16	1	\$48.00	126-442-02	M	0.15	1	\$24.00
126-441-02	R	0.15	1	\$24.00	126-442-03	C	0.15	0	\$45.00
126-441-03	R	0.15	1	\$24.00	126-442-04	R	0.15	1	\$24.00
126-441-04	R	0.15	1	\$24.00	126-442-05	M	0.15	3	\$72.00
126-441-05	R	0.15	1	\$24.00	126-442-06	R	0.15	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-442-07	R	0.15	1	\$24.00	126-443-13	R	0.15	1	\$24.00
126-442-08	R	0.15	1	\$24.00	126-443-14	R	0.15	1	\$24.00
126-442-09	R	0.12	1	\$24.00	126-443-16	M	0.15	2	\$48.00
126-442-10	R	0.12	1	\$24.00	126-443-17	M	0.15	2	\$48.00
126-442-11	R	0.15	1	\$24.00	126-443-18	R	0.15	1	\$24.00
126-442-12	C	0.15	0	\$45.00	126-443-20	R	0.15	1	\$24.00
126-442-13	R	0.15	1	\$24.00	126-443-21	R	0.15	1	\$24.00
126-442-14	R	0.15	1	\$24.00	126-568-06	C	0.2	0	\$60.00
126-442-15	C	0.15	1	\$45.00	126-591-01	C	0.63	0	\$189.00
126-442-16	M	0.15	1	\$24.00	126-591-02	C	0.59	0	\$177.00
126-442-17	M	0.15	1	\$24.00	126-591-03	C	0.59	0	\$177.00
126-442-18	M	0.15	1	\$24.00	126-591-04	C	0.59	0	\$177.00
126-443-01	M	0.26	6	\$144.00	126-591-05	C	0.59	0	\$177.00
126-443-02	R	0.13	1	\$24.00	126-591-06	C	0.59	0	\$177.00
126-443-04	R	0.15	1	\$24.00	126-591-10	C	1.07	0	\$321.00
126-443-05	R	0.15	1	\$24.00	126-591-11	C	1.43	0	\$429.00
126-443-06	R	0.15	1	\$24.00	126-591-12	C	0.69	0	\$207.00
126-443-08	R	0.15	1	\$24.00	126-591-13	C	0.6	0	\$180.00
126-443-09	R	0.15	1	\$24.00	126-591-14	C	0.46	0	\$138.00
126-443-10	R	0.15	1	\$24.00	126-591-15	C	0.26	0	\$78.00
126-443-11	R	0.15	1	\$24.00	126-591-17	C	0.59	0	\$177.00
126-443-12	M	0.15	4	\$96.00	126-591-18	C	0.35	0	\$105.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-591-19	C	1.33	0	\$399.00	126-444-20	C	0.44	0	\$132.00
127-451-37	C	0.1	0	\$30.00	126-452-04	C	4.74	0	\$1,422.00
127-451-38	C	0.12	0	\$36.00	126-452-08	C	5.18	0	\$1,554.00
127-451-39	C	0.11	0	\$33.00	126-452-10	C	0.55	0	\$165.00
127-451-40	C	0.26	0	\$78.00	126-452-11	C	0.64	0	\$192.00
127-451-42	C	0.37	0	\$111.00	126-452-12	C	0.55	0	\$165.00
126-443-22	M	0.15	4	\$96.00	126-452-13	C	0.5	0	\$150.00
126-443-25	M	0.27	6	\$144.00	126-452-14	C	0.78	0	\$234.00
126-443-26	R	0.25	1	\$24.00	126-452-15	C	0.63	0	\$189.00
126-443-27	R	0.15	1	\$24.00	126-452-16	C	1.04	0	\$312.00
126-443-28	R	0.15	1	\$24.00	126-452-17	C	2.08	0	\$624.00
126-444-03	R	0.15	1	\$24.00	126-452-18	C	1.04	0	\$312.00
126-444-04	R	0.15	1	\$24.00	126-471-02	R	0	1	\$24.00
126-444-06	C	0.15	0	\$45.00	126-471-03	R	0	1	\$24.00
126-444-07	V	0.12	0	\$9.00	126-471-04	R	0	1	\$24.00
126-444-09	R	0.15	1	\$24.00	126-471-05	R	0	1	\$24.00
126-444-11	V	0.45	0	\$33.75	126-471-06	R	0	1	\$24.00
126-444-12	V	0.45	0	\$33.75	126-471-09	R	0	1	\$24.00
126-444-15	M	0.15	5	\$120.00	126-471-11	M	0.29	4	\$96.00
126-444-16	R	0.12	1	\$24.00	126-471-12	C	0.21	0	\$63.00
126-444-18	R	0	1	\$24.00	126-471-13	R	0	1	\$24.00
126-444-19	V	0.15	1	\$11.25	126-472-04	M	0.96	26	\$624.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-472-08	R	0	1	\$24.00	126-472-30	M	0.14	4	\$96.00
126-472-09	R	0	1	\$24.00	126-472-31	M	0.14	4	\$96.00
126-472-10	R	0	1	\$24.00	126-472-32	M	0.14	4	\$96.00
126-472-11	R	0	1	\$24.00	126-472-33	R	0	1	\$24.00
126-472-12	R	0	1	\$24.00	126-472-34	R	0	1	\$24.00
126-472-13	R	0	1	\$24.00	126-472-35	C	0.29	0	\$87.00
126-472-14	R	0	1	\$24.00	126-472-39	C	1.36	0	\$408.00
126-472-15	R	0	1	\$24.00	126-472-40	M	0.96	20	\$480.00
126-472-16	R	0	1	\$24.00	126-472-42	M	0.78	16	\$384.00
126-472-17	R	0	1	\$24.00	126-472-44	C	0.43	0	\$129.00
126-472-18	R	0	1	\$24.00	126-473-01	R	0	1	\$24.00
126-472-19	R	0	1	\$24.00	126-473-02	R	0	1	\$24.00
126-472-20	R	0	1	\$24.00	126-473-03	R	0	1	\$24.00
126-472-21	R	0	1	\$24.00	126-473-04	R	0	1	\$24.00
126-472-22	R	0	1	\$24.00	126-473-05	R	0	1	\$24.00
126-472-23	M	0.14	4	\$96.00	126-474-01	R	0	1	\$24.00
126-472-24	M	0.14	4	\$96.00	126-474-02	R	0	1	\$24.00
126-472-25	M	0.14	4	\$96.00	126-474-03	R	0	1	\$24.00
126-472-26	M	0.14	4	\$96.00	126-474-04	R	0	1	\$24.00
126-472-27	M	0.14	4	\$96.00	126-474-05	R	0	1	\$24.00
126-472-28	M	0.14	4	\$96.00	126-475-01	R	0	1	\$24.00
126-472-29	M	0.14	4	\$96.00	126-475-02	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-475-03	R	0	1	\$24.00	131-644-02	M	0.18	4	\$96.00
126-475-04	R	0	1	\$24.00	131-644-03	M	0.27	4	\$96.00
126-475-05	R	0	1	\$24.00	131-644-04	M	0.16	4	\$96.00
126-476-01	R	0	1	\$24.00	131-644-05	M	0.17	4	\$96.00
126-476-02	R	0	1	\$24.00	131-644-06	M	0.65	4	\$96.00
126-476-03	R	0	1	\$24.00	131-645-01	R	0	1	\$24.00
126-476-04	R	0	1	\$24.00	131-645-02	R	0	1	\$24.00
126-476-05	R	0	1	\$24.00	131-645-03	R	0	1	\$24.00
126-481-01	M	0.19	4	\$96.00	131-645-04	R	0	1	\$24.00
126-481-02	M	0.17	4	\$96.00	131-645-05	R	0	1	\$24.00
126-481-03	M	0.17	4	\$96.00	126-481-21	M	0.17	4	\$96.00
126-481-04	M	0.17	4	\$96.00	126-482-07	M	0.17	4	\$96.00
126-481-06	M	0.17	4	\$96.00	126-482-14	M	0.17	4	\$96.00
126-481-16	M	0.2	4	\$96.00	126-482-20	M	0.37	3	\$72.00
131-641-06	C	0.4	1	\$120.00	126-482-21	R	0	1	\$24.00
131-641-08	R	0	1	\$24.00	126-482-22	R	0	1	\$24.00
131-641-13	C	3.79	0	\$1,137.00	126-482-23	R	0	1	\$24.00
131-643-02	M	0.23	4	\$96.00	126-482-24	R	0	1	\$24.00
131-643-03	M	0.27	4	\$96.00	126-482-25	R	0	1	\$24.00
131-643-04	M	0.24	4	\$96.00	126-482-26	R	0	1	\$24.00
131-643-05	M	0.24	4	\$96.00	126-501-10	C	0.11	1	\$33.00
131-644-01	M	0.14	4	\$96.00	126-503-17	C	0.17	0	\$51.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-503-18	C	0.17	1	\$51.00	126-511-05	C	0.19	0	\$57.00
126-503-19	C	0.17	1	\$51.00	126-511-06	C	0.27	0	\$81.00
126-503-20	C	0.17	1	\$51.00	126-511-08	T	8.69	88	\$1,584.00
126-503-21	C	0.17	0	\$51.00	126-511-09	C	0.46	0	\$138.00
126-503-28	C	0.6	0	\$180.00	126-511-11	C	0.46	0	\$138.00
126-503-31	M	1.36	34	\$816.00	126-511-18	C	0.47	0	\$141.00
126-503-35	C	0.87	0	\$261.00	126-511-19	C	0.47	0	\$141.00
126-503-36	R	0	1	\$24.00	126-511-20	C	0.56	0	\$168.00
126-503-37	R	0	1	\$24.00	126-511-23	C	0.25	0	\$75.00
126-504-01	R	0	1	\$24.00	126-511-24	C	0.21	0	\$63.00
126-504-02	R	0	1	\$24.00	126-511-28	C	0.38	0	\$114.00
126-504-03	R	0	1	\$24.00	126-511-30	C	0.8	0	\$240.00
126-504-04	R	0	1	\$24.00	126-511-32	C	0.28	0	\$84.00
126-504-05	R	0	1	\$24.00	126-511-33	C	0.28	0	\$84.00
126-504-06	R	0	1	\$24.00	126-511-35	C	0.28	0	\$84.00
126-504-07	R	0	1	\$24.00	126-511-36	C	0.47	0	\$141.00
126-504-08	R	0	1	\$24.00	126-511-39	C	0.47	0	\$141.00
126-504-09	R	0	1	\$24.00	126-520-04	T	18.51	191	\$3,438.00
126-504-10	R	0	1	\$24.00	126-531-03	C	0.21	0	\$63.00
126-511-02	C	0.62	0	\$186.00	126-531-04	C	0.21	0	\$63.00
126-511-03	C	0.31	0	\$93.00	126-531-05	C	0.23	0	\$69.00
126-511-04	C	0.47	0	\$141.00	126-532-07	C	0.33	0	\$99.00

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126-532-08	C	0.33	0	\$99.00	126-553-05	V	0.31	0	\$23.25
126-532-09	C	0.34	0	\$102.00	126-553-06	V	0.29	0	\$21.75
126-532-10	C	1.05	0	\$315.00	126-553-07	C	0.27	0	\$81.00
126-532-13	C	1.19	0	\$357.00	126-553-08	V	0.25	0	\$18.75
126-532-16	C	0.85	0	\$255.00	126-553-11	C	0.25	0	\$75.00
126-541-07	C	2.38	0	\$714.00	126-553-14	C	0.25	0	\$75.00
126-541-08	C	2.4	0	\$720.00	126-553-15	C	0.68	0	\$204.00
126-541-14	C	0.41	0	\$123.00	126-553-16	C	0.5	0	\$150.00
126-541-16	C	0.47	0	\$141.00	126-553-17	C	0.51	0	\$153.00
126-541-17	C	0.47	0	\$141.00	126-553-18	C	0.46		\$138.00
126-541-18	C	0.51	0	\$153.00	126-553-20	C	1.75	0	\$525.00
126-541-22	V	0.22	0	\$16.50	126-554-03	V	0.31	0	\$23.25
126-541-23	V	0.17	0	\$12.75	126-554-04	V	0.3	0	\$22.50
126-541-25	C	0.63	0	\$189.00	126-554-05	C	0.26	0	\$78.00
126-541-26	C	0.63	0	\$189.00	126-554-06	C	0.25	0	\$75.00
126-541-27	C	0.98	0	\$294.00	126-554-09	C	0.22	0	\$66.00
126-541-28	C	0.73	0	\$219.00	126-554-10	C	0.21	0	\$63.00
126-541-29	C	0.48	0	\$144.00	126-554-11	C	0.2	0	\$60.00
126-541-30	C	0.67	0	\$201.00	126-554-12	C	0.18	0	\$54.00
126-541-32	C	2.07	0	\$621.00	126-554-13	C	0.15	0	\$45.00
126-553-03	V	0.34	0	\$25.50	126-554-14	C	0.15	0	\$45.00
126-553-04	C	0.32	0	\$96.00	126-554-15	C	0.15	0	\$45.00

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126-554-16	C	0.18	0	\$54.00	126-554-49	C	0.47	0	\$141.00
126-554-17	V	0.2	0	\$15.00	126-554-50	C	0.4	0	\$120.00
126-554-18	C	0.2	0	\$60.00	126-554-51	C	0.35	0	\$105.00
126-554-19	C	0.2	0	\$60.00	126-554-52	C	0.56	0	\$168.00
126-554-20	C	0.23	0	\$69.00	126-554-53	C	0.65	0	\$195.00
126-554-25	V	0.33	0	\$24.75	126-561-03	C	0.17	1	\$51.00
126-554-26	C	0.43	0	\$129.00	126-561-04	C	0.17	0	\$51.00
126-554-27	C	0.39	0	\$117.00	126-561-09	C	0.67	0	\$201.00
126-554-31	C	0.22	0	\$66.00	126-561-14	C	0.72	0	\$216.00
126-554-32	C	0.22	0	\$66.00	126-562-03	C	0.24	0	\$72.00
126-554-33	C	0.22	0	\$66.00	126-562-04	C	0.67	0	\$201.00
126-554-34	C	0.22	0	\$66.00	126-562-06	C	0.15	1	\$45.00
126-554-35	C	0.22	0	\$66.00	126-562-08	C	3.15	0	\$945.00
126-554-36	C	0.22	0	\$66.00	126-562-09	C	0.13	0	\$39.00
126-554-39	C	0.31	0	\$93.00	126-562-10	C	0.32	0	\$96.00
126-554-40	C	0.86	0	\$258.00	126-563-02	V	0.16	0	\$12.00
126-554-41	C	0.32	0	\$96.00	126-563-06	C	0.32	1	\$96.00
126-554-42	V	0.14	0	\$10.50	126-563-07	C	0.28	0	\$84.00
126-554-43	C	0.47	0	\$141.00	126-563-09	C	0.45	0	\$135.00
126-554-45	C	0.77	0	\$231.00	126-566-03	R	0.16	1	\$24.00
126-554-46	C	0.47	2	\$141.00	126-566-04	C	0.23	0	\$69.00
126-554-48	C	1.63	0	\$489.00	126-566-06	R	0.16	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
126-566-07	R	0.16	1	\$24.00	127-451-51	M	0.49	20	\$480.00
126-566-08	C	0.16	0	\$48.00	127-451-52	M	0.49	20	\$480.00
126-566-09	C	0.16	0	\$48.00	127-451-53	M	0.49	20	\$480.00
126-566-11	C	0.16	0	\$48.00	127-451-54	M	0.49	20	\$480.00
126-566-12	C	0.16	0	\$48.00	127-451-55	M	0.64	20	\$480.00
126-567-01	R	0.3	1	\$24.00	127-461-01	C	0.34	0	\$102.00
126-567-02	R	0.15	1	\$24.00	127-461-02	C	3.16	0	\$948.00
126-567-03	V	0.15	1	\$11.25	127-461-03	C	1.99	0	\$597.00
126-567-07	C	0.04	0	\$12.00	127-461-04	C	0.34	0	\$102.00
126-567-11	C	0.34	0	\$102.00	127-462-01	M	0.23	16	\$384.00
126-568-01	C	0.24	0	\$72.00	127-462-02	M	0.23	8	\$192.00
126-568-02	C	0.24	0	\$72.00	127-462-03	M	0.23	8	\$192.00
126-568-03	R	0.16	1	\$24.00	127-462-04	M	0.23	8	\$192.00
126-568-05	C	0.18	0	\$54.00	127-462-05	M	0.23	8	\$192.00
127-451-43	C	0.07	0	\$21.00	127-462-06	C	0.49	0	\$147.00
127-451-44	V	0.01	0	\$0.75	127-462-07	C	0.27	0	\$81.00
127-451-45	M	0.64	20	\$480.00	127-462-08	C	0.25	0	\$75.00
127-451-46	M	0.49	20	\$480.00	127-462-09	C	0.16	0	\$48.00
127-451-47	M	0.49	20	\$480.00	127-462-10	M	0.23	8	\$192.00
127-451-48	M	0.49	20	\$480.00	127-462-11	M	0.23	8	\$192.00
127-451-49	M	0.49	20	\$480.00	127-462-12	M	0.23	8	\$192.00
127-451-50	M	0.49	20	\$480.00	127-462-13	M	0.23	8	\$192.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
127-462-14	M	0.23	8	\$192.00	131-013-18	R	0	1	\$24.00
127-463-08	R	0	1	\$24.00	131-013-19	R	0	1	\$24.00
127-621-02	M	2.03	31	\$744.00	131-013-20	R	0	1	\$24.00
127-621-04	M	2.74	58	\$1,392.00	131-013-21	R	0	1	\$24.00
127-621-05	R	0.59	1	\$24.00	131-013-22	R	0	1	\$24.00
131-013-01	R	0	1	\$24.00	131-013-23	R	0	1	\$24.00
131-013-02	R	0	1	\$24.00	131-013-24	R	0	1	\$24.00
131-013-03	R	0	1	\$24.00	131-013-25	R	0	1	\$24.00
131-013-04	R	0	1	\$24.00	131-013-26	R	0	1	\$24.00
131-013-05	R	0	1	\$24.00	131-013-27	R	0	1	\$24.00
131-013-06	R	0	1	\$24.00	131-013-28	R	0	1	\$24.00
131-013-07	R	0	1	\$24.00	131-013-29	R	0	1	\$24.00
131-013-08	R	0	1	\$24.00	131-013-30	R	0	1	\$24.00
131-013-09	R	0	1	\$24.00	131-013-31	R	0	1	\$24.00
131-013-10	R	0	1	\$24.00	131-013-32	R	0	1	\$24.00
131-013-11	R	0	1	\$24.00	131-013-33	R	0	1	\$24.00
131-013-12	R	0	1	\$24.00	131-013-34	R	0	1	\$24.00
131-013-13	R	0	1	\$24.00	131-013-35	R	0	1	\$24.00
131-013-14	R	0	1	\$24.00	131-013-36	R	0	1	\$24.00
131-013-15	R	0	1	\$24.00	131-013-37	R	0	1	\$24.00
131-013-16	R	0	1	\$24.00	131-013-38	R	0	1	\$24.00
131-013-17	R	0	1	\$24.00	131-013-39	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-013-40	R	0	1	\$24.00	131-014-14	R	0	1	\$24.00
131-013-41	R	0	1	\$24.00	131-014-15	R	0	1	\$24.00
131-013-42	R	0	1	\$24.00	131-014-16	R	0	1	\$24.00
131-013-43	R	0	1	\$24.00	131-014-17	R	0	1	\$24.00
131-013-44	R	0	1	\$24.00	131-014-18	R	0	1	\$24.00
131-013-45	R	0	1	\$24.00	131-014-19	R	0	1	\$24.00
131-013-46	R	0	1	\$24.00	131-014-20	R	0	1	\$24.00
131-013-47	R	0	1	\$24.00	131-014-21	R	0	1	\$24.00
131-013-48	R	0	1	\$24.00	131-014-22	R	0	1	\$24.00
131-014-01	R	0	1	\$24.00	131-014-23	R	0	1	\$24.00
131-014-02	R	0	1	\$24.00	131-014-24	R	0	1	\$24.00
131-014-03	R	0	1	\$24.00	131-014-25	R	0	1	\$24.00
131-014-04	R	0	1	\$24.00	131-014-26	R	0	1	\$24.00
131-014-05	R	0	1	\$24.00	131-014-27	R	0	1	\$24.00
131-014-06	R	0	1	\$24.00	131-014-28	R	0	1	\$24.00
131-014-07	R	0	1	\$24.00	131-014-29	R	0	1	\$24.00
131-014-08	R	0	1	\$24.00	131-014-30	R	0	1	\$24.00
131-014-09	R	0	1	\$24.00	131-014-31	R	0	1	\$24.00
131-014-10	R	0	1	\$24.00	131-014-32	R	0	1	\$24.00
131-014-11	R	0	1	\$24.00	131-014-33	R	0	1	\$24.00
131-014-12	R	0	1	\$24.00	131-014-34	R	0	1	\$24.00
131-014-13	R	0	1	\$24.00	131-014-35	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-014-36	R	0	1	\$24.00	131-014-58	R	0	1	\$24.00
131-014-37	R	0	1	\$24.00	131-014-59	R	0	1	\$24.00
131-014-38	R	0	1	\$24.00	131-014-60	R	0	1	\$24.00
131-014-39	R	0	1	\$24.00	131-014-61	R	0	1	\$24.00
131-014-40	R	0	1	\$24.00	131-031-02	C	1.55	0	\$465.00
131-014-41	R	0	1	\$24.00	131-031-06	C	1.51	0	\$453.00
131-014-42	R	0	1	\$24.00	131-031-09	C	1.08	0	\$324.00
131-014-43	R	0	1	\$24.00	131-031-10	C	0.4	0	\$120.00
131-014-44	R	0	1	\$24.00	131-031-11	C	0.38	0	\$114.00
131-014-45	R	0	1	\$24.00	131-031-12	C	0.45	0	\$135.00
131-014-46	R	0	1	\$24.00	131-031-13	C	0.45	0	\$135.00
131-014-47	R	0	1	\$24.00	131-031-17	C	0.4	0	\$120.00
131-014-48	R	0	1	\$24.00	131-031-18	C	0.6	0	\$180.00
131-014-49	R	0	1	\$24.00	131-031-19	C	3.34	0	\$1,002.00
131-014-50	R	0	1	\$24.00	131-031-22	C	0.45	0	\$135.00
131-014-51	R	0	1	\$24.00	131-031-24	C	0.85	0	\$255.00
131-014-52	R	0	1	\$24.00	131-032-01	C	1.13	0	\$339.00
131-014-53	R	0	1	\$24.00	131-032-02	C	0.5	0	\$150.00
131-014-54	R	0	1	\$24.00	131-032-03	C	0.35	0	\$105.00
131-014-55	R	0	1	\$24.00	131-032-04	C	0.31	0	\$93.00
131-014-56	R	0	1	\$24.00	131-032-07	C	0.3	0	\$90.00
131-014-57	R	0	1	\$24.00	131-032-08	C	0.62	0	\$186.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-041-32	C	1.48	0	\$444.00	131-051-06	R	0	1	\$24.00
131-041-42	C	2.06	0	\$618.00	131-051-07	R	0	1	\$24.00
131-041-43	C	0.19	3	\$57.00	131-051-08	R	0	1	\$24.00
131-041-46	M	0.22	3	\$72.00	131-051-09	R	0	1	\$24.00
131-041-48	C	0.22	3	\$66.00	131-051-10	R	0	1	\$24.00
131-041-49	C	0.22	3	\$66.00	131-051-11	R	0	1	\$24.00
131-041-51	C	0.01	0	\$3.00	131-051-12	R	0	1	\$24.00
131-041-52	C	0.21	3	\$63.00	131-052-01	R	0	1	\$24.00
131-041-56	C	1.62	0	\$486.00	131-052-02	R	0	1	\$24.00
131-041-57	C	1.77	0	\$531.00	131-052-03	R	0	1	\$24.00
131-041-58	C	0.21	3	\$63.00	131-052-04	R	0	1	\$24.00
131-041-59	C	0.21	3	\$63.00	131-052-05	R	0	1	\$24.00
131-041-60	C	3.63	0	\$1,089.00	131-052-06	R	0	1	\$24.00
131-041-62	C	0.32	0	\$96.00	131-052-07	R	0	1	\$24.00
131-041-63	C	0.36	0	\$108.00	131-052-08	R	0	1	\$24.00
131-041-65	C	0.4	0	\$120.00	131-052-09	R	0	1	\$24.00
131-041-66	C	1.62	0	\$486.00	131-052-10	R	0	1	\$24.00
131-051-01	R	0	1	\$24.00	131-052-11	R	0	1	\$24.00
131-051-02	R	0	1	\$24.00	131-053-01	R	0	1	\$24.00
131-051-03	R	0	1	\$24.00	131-053-02	R	0	1	\$24.00
131-051-04	R	0	1	\$24.00	131-053-03	R	0	1	\$24.00
131-051-05	R	0	1	\$24.00	131-053-04	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-053-05	R	0	1	\$24.00	131-054-05	R	0	1	\$24.00
131-053-06	R	0	1	\$24.00	131-054-06	R	0	1	\$24.00
131-053-07	R	0	1	\$24.00	131-054-07	R	0	1	\$24.00
131-053-08	R	0	1	\$24.00	131-054-08	R	0	1	\$24.00
131-053-09	R	0	1	\$24.00	131-054-09	R	0	1	\$24.00
131-053-10	R	0	1	\$24.00	131-054-10	R	0	1	\$24.00
131-053-11	R	0	1	\$24.00	131-054-11	R	0	1	\$24.00
131-053-12	R	0	1	\$24.00	131-054-12	R	0	1	\$24.00
131-053-13	R	0	1	\$24.00	131-054-13	R	0	1	\$24.00
131-053-14	R	0	1	\$24.00	131-054-14	R	0	1	\$24.00
131-053-15	R	0	1	\$24.00	131-054-15	R	0	1	\$24.00
131-053-16	R	0	1	\$24.00	131-054-16	R	0	1	\$24.00
131-053-17	R	0	1	\$24.00	131-054-17	R	0	1	\$24.00
131-053-18	R	0	1	\$24.00	131-054-18	R	0	1	\$24.00
131-053-19	R	0	1	\$24.00	131-054-19	R	0	1	\$24.00
131-053-20	R	0	1	\$24.00	131-054-20	R	0	1	\$24.00
131-053-21	R	0	1	\$24.00	131-054-21	R	0	1	\$24.00
131-053-22	R	0	1	\$24.00	131-054-22	R	0	1	\$24.00
131-054-01	R	0	1	\$24.00	131-061-01	R	0	1	\$24.00
131-054-02	R	0	1	\$24.00	131-061-02	R	0	1	\$24.00
131-054-03	R	0	1	\$24.00	131-061-03	R	0	1	\$24.00
131-054-04	R	0	1	\$24.00	131-061-04	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-061-05	R	0	1	\$24.00	131-062-13	R	0	1	\$24.00
131-061-06	R	0	1	\$24.00	131-062-14	R	0	1	\$24.00
131-061-07	R	0	1	\$24.00	131-062-15	R	0	1	\$24.00
131-061-08	R	0	1	\$24.00	131-062-16	R	0	1	\$24.00
131-061-09	R	0	1	\$24.00	131-062-17	R	0	1	\$24.00
131-061-10	R	0	1	\$24.00	131-062-18	R	0	1	\$24.00
131-061-11	R	0	1	\$24.00	131-062-19	R	0	1	\$24.00
131-061-12	R	0	1	\$24.00	131-062-20	R	0	1	\$24.00
131-061-13	R	0	1	\$24.00	131-062-21	R	0	1	\$24.00
131-061-14	R	0	1	\$24.00	131-062-22	R	0	1	\$24.00
131-062-01	R	0	1	\$24.00	131-062-23	R	0	1	\$24.00
131-062-02	R	0	1	\$24.00	131-062-24	R	0	1	\$24.00
131-062-03	R	0	1	\$24.00	131-062-25	R	0	1	\$24.00
131-062-04	R	0	1	\$24.00	131-062-26	R	0	1	\$24.00
131-062-05	R	0	1	\$24.00	131-062-27	R	0	1	\$24.00
131-062-06	R	0	1	\$24.00	131-062-28	R	0	1	\$24.00
131-062-07	R	0	1	\$24.00	131-063-01	R	0	1	\$24.00
131-062-08	R	0	1	\$24.00	131-063-02	R	0	1	\$24.00
131-062-09	R	0	1	\$24.00	131-063-03	R	0	1	\$24.00
131-062-10	R	0	1	\$24.00	131-063-04	R	0	1	\$24.00
131-062-11	R	0	1	\$24.00	131-063-05	R	0	1	\$24.00
131-062-12	R	0	1	\$24.00	131-063-06	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-063-07	R	0	1	\$24.00	131-071-03	R	0	1	\$24.00
131-063-08	R	0	1	\$24.00	131-071-04	R	0	1	\$24.00
131-063-09	R	0	1	\$24.00	131-071-05	R	0	1	\$24.00
131-063-10	R	0	1	\$24.00	131-071-06	R	0	1	\$24.00
131-063-11	R	0	1	\$24.00	131-071-07	R	0	1	\$24.00
131-063-12	R	0	1	\$24.00	131-071-08	R	0	1	\$24.00
131-063-13	R	0	1	\$24.00	131-071-09	R	0	1	\$24.00
131-063-14	R	0	1	\$24.00	131-071-10	R	0	1	\$24.00
131-063-15	R	0	1	\$24.00	131-071-11	R	0	1	\$24.00
131-063-16	R	0	1	\$24.00	131-071-12	R	0	1	\$24.00
131-064-01	R	0	1	\$24.00	131-071-13	R	0	1	\$24.00
131-064-02	R	0	1	\$24.00	131-071-14	R	0	1	\$24.00
131-064-03	R	0	1	\$24.00	131-072-01	R	0	1	\$24.00
131-064-04	R	0	1	\$24.00	131-072-02	R	0	1	\$24.00
131-064-05	R	0	1	\$24.00	131-072-03	R	0	1	\$24.00
131-064-06	R	0	1	\$24.00	131-072-04	R	0	1	\$24.00
131-064-07	R	0	1	\$24.00	131-072-05	R	0	1	\$24.00
131-064-08	R	0	1	\$24.00	131-072-06	R	0	1	\$24.00
131-064-09	R	0	1	\$24.00	131-072-07	R	0	1	\$24.00
131-064-10	R	0	1	\$24.00	131-072-08	R	0	1	\$24.00
131-071-01	R	0	1	\$24.00	131-072-09	R	0	1	\$24.00
131-071-02	R	0	1	\$24.00	131-072-10	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-072-11	R	0	1	\$24.00	131-073-01	R	0	1	\$24.00
131-072-12	R	0	1	\$24.00	131-073-02	R	0	1	\$24.00
131-072-13	R	0	1	\$24.00	131-073-03	R	0	1	\$24.00
131-072-14	R	0	1	\$24.00	131-073-04	R	0	1	\$24.00
131-072-15	R	0	1	\$24.00	131-073-05	R	0	1	\$24.00
131-072-16	R	0	1	\$24.00	131-073-06	R	0	1	\$24.00
131-072-17	R	0	1	\$24.00	131-073-07	R	0	1	\$24.00
131-072-18	R	0	1	\$24.00	131-073-08	R	0	1	\$24.00
131-072-19	R	0	1	\$24.00	131-073-09	R	0	1	\$24.00
131-072-20	R	0	1	\$24.00	131-073-10	R	0	1	\$24.00
131-072-21	R	0	1	\$24.00	131-073-11	R	0	1	\$24.00
131-072-22	R	0	1	\$24.00	131-073-12	R	0	1	\$24.00
131-072-23	R	0	1	\$24.00	131-073-13	R	0	1	\$24.00
131-072-24	R	0	1	\$24.00	131-073-14	R	0	1	\$24.00
131-072-25	R	0	1	\$24.00	131-073-15	R	0	1	\$24.00
131-072-26	R	0	1	\$24.00	131-073-16	R	0	1	\$24.00
131-072-27	R	0	1	\$24.00	131-081-01	R	0	1	\$24.00
131-072-28	R	0	1	\$24.00	131-081-02	R	0	1	\$24.00
131-072-29	R	0	1	\$24.00	131-081-03	R	0	1	\$24.00
131-072-30	R	0	1	\$24.00	131-081-04	R	0	1	\$24.00
131-072-31	R	0	1	\$24.00	131-081-05	R	0	1	\$24.00
131-072-32	R	0	1	\$24.00	131-081-06	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-081-07	R	0	1	\$24.00	131-082-04	R	0	1	\$24.00
131-081-08	R	0	1	\$24.00	131-082-05	R	0	1	\$24.00
131-081-09	R	0	1	\$24.00	131-082-06	R	0	1	\$24.00
131-081-10	R	0	1	\$24.00	131-082-07	R	0	1	\$24.00
131-081-11	R	0	1	\$24.00	131-082-08	R	0	1	\$24.00
131-081-12	R	0	1	\$24.00	131-082-09	R	0	1	\$24.00
131-081-13	R	0	1	\$24.00	131-082-10	R	0	1	\$24.00
131-081-14	R	0	1	\$24.00	131-082-11	R	0	1	\$24.00
131-081-15	R	0	1	\$24.00	131-082-12	R	0	1	\$24.00
131-081-16	R	0	1	\$24.00	131-082-13	R	0	1	\$24.00
131-081-17	R	0	1	\$24.00	131-082-14	R	0	1	\$24.00
131-081-18	R	0	1	\$24.00	131-082-15	R	0	1	\$24.00
131-081-19	R	0	1	\$24.00	131-082-16	R	0	1	\$24.00
131-081-20	R	0	1	\$24.00	131-082-17	R	0	1	\$24.00
131-081-21	R	0	1	\$24.00	131-082-18	R	0	1	\$24.00
131-081-22	R	0	1	\$24.00	131-083-01	R	0	1	\$24.00
131-081-23	R	0	1	\$24.00	131-083-02	R	0	1	\$24.00
131-081-24	R	0	1	\$24.00	131-083-03	R	0	1	\$24.00
131-081-25	R	0	1	\$24.00	131-083-04	R	0	1	\$24.00
131-082-01	R	0	1	\$24.00	131-083-05	R	0	1	\$24.00
131-082-02	R	0	1	\$24.00	131-083-06	R	0	1	\$24.00
131-082-03	R	0	1	\$24.00	131-083-07	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-083-08	R	0	1	\$24.00	131-091-23	C	0.46	0	\$138.00
131-083-09	R	0	1	\$24.00	131-091-25	C	0.75	0	\$225.00
131-084-01	R	0	1	\$24.00	131-091-42	C	1.17	0	\$351.00
131-084-02	R	0	1	\$24.00	131-091-51	C	0.37	0	\$111.00
131-084-03	R	0	1	\$24.00	131-091-52	C	0.83	0	\$249.00
131-084-04	R	0	1	\$24.00	131-091-53	C	0.74	0	\$222.00
131-084-05	R	0	1	\$24.00	131-091-65	C	0.69	0	\$207.00
131-084-06	R	0	1	\$24.00	131-091-66	C	0.54	0	\$162.00
131-084-07	R	0	1	\$24.00	131-091-67	C	5.74	0	\$1,722.00
131-084-08	R	0	1	\$24.00	131-101-01	C	0.41	0	\$123.00
131-084-09	R	0	1	\$24.00	131-101-15	V	0.18	0	\$13.50
131-084-10	R	0	1	\$24.00	131-101-16	C	0.42	0	\$126.00
131-084-11	R	0	1	\$24.00	131-101-18	C	2.75	0	\$825.00
131-084-12	R	0	1	\$24.00	131-101-19	C	2.81	0	\$843.00
131-084-13	R	0	1	\$24.00	131-101-20	C	3.03	0	\$909.00
131-084-14	R	0	1	\$24.00	131-101-21	C	6.9	0	\$2,070.00
131-084-15	R	0	1	\$24.00	131-112-05	C	1.04	0	\$312.00
131-084-16	R	0	1	\$24.00	131-112-08	C	0.42	0	\$126.00
131-084-17	R	0	1	\$24.00	131-112-10	C	2.59	0	\$777.00
131-091-01	M	0.66	67	\$1,608.00	131-112-12	C	0.71	0	\$213.00
131-091-15	M	2.54	268	\$6,432.00	131-112-13	C	0.37	0	\$111.00
131-091-22	C	0.46	0	\$138.00	131-112-15	C	0.53	0	\$159.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-112-16	C	0.72	0	\$216.00	131-151-08	R	0	1	\$24.00
131-112-17	C	0.69	0	\$207.00	131-151-09	R	0	1	\$24.00
131-112-18	C	0.9	0	\$270.00	131-151-10	R	0	1	\$24.00
131-112-21	C	3	0	\$900.00	131-151-11	R	0	1	\$24.00
131-112-25	V	2.32	0	\$174.00	131-151-12	R	0	1	\$24.00
131-112-28	C	0.47	0	\$141.00	131-151-13	R	0	1	\$24.00
131-112-29	C	0.31	0	\$93.00	131-151-14	R	0	1	\$24.00
131-112-30	C	0.55	0	\$165.00	131-151-15	R	0	1	\$24.00
131-131-03	T	14.73	133	\$2,394.00	131-152-01	R	0	1	\$24.00
131-131-05	C	0.39	0	\$117.00	131-152-02	R	0	1	\$24.00
131-131-06	C	1.82	0	\$546.00	131-152-03	R	0	1	\$24.00
131-131-07	C	1.03	0	\$309.00	131-152-04	R	0	1	\$24.00
131-141-10	M	3.22	104	\$2,496.00	131-152-05	R	0	1	\$24.00
131-141-14	M	2	50	\$1,200.00	131-152-06	R	0	1	\$24.00
131-141-18	T	1.17	11	\$198.00	131-152-07	R	0	1	\$24.00
131-151-01	R	0	1	\$24.00	131-152-08	R	0	1	\$24.00
131-151-02	R	0	1	\$24.00	131-152-09	R	0	1	\$24.00
131-151-03	R	0	1	\$24.00	131-152-10	R	0	1	\$24.00
131-151-04	R	0	1	\$24.00	131-152-11	R	0	1	\$24.00
131-151-05	R	0	1	\$24.00	131-152-12	R	0	1	\$24.00
131-151-06	R	0	1	\$24.00	131-152-13	R	0	1	\$24.00
131-151-07	R	0	1	\$24.00	131-152-14	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-152-15	R	0	1	\$24.00	131-153-11	R	0	1	\$24.00
131-152-16	R	0	1	\$24.00	131-153-12	R	0	1	\$24.00
131-152-17	R	0	1	\$24.00	131-153-13	R	0	1	\$24.00
131-152-18	R	0	1	\$24.00	131-153-14	R	0	1	\$24.00
131-152-19	R	0	1	\$24.00	131-153-15	R	0	1	\$24.00
131-152-20	R	0	1	\$24.00	131-153-16	R	0	1	\$24.00
131-152-21	R	0	1	\$24.00	131-153-17	R	0	1	\$24.00
131-152-22	R	0	1	\$24.00	131-153-18	R	0	1	\$24.00
131-152-23	R	0	1	\$24.00	131-153-19	R	0	1	\$24.00
131-152-24	R	0	1	\$24.00	131-211-02	C	0.68	0	\$204.00
131-152-25	R	0	1	\$24.00	131-211-03	R	0.38	1	\$24.00
131-152-26	R	0	1	\$24.00	131-211-05	R	0	1	\$24.00
131-153-01	R	0	1	\$24.00	131-211-06	R	0	1	\$24.00
131-153-02	R	0	1	\$24.00	131-211-07	V	0.01	1	\$0.75
131-153-03	R	0	1	\$24.00	131-211-10	R	0	1	\$24.00
131-153-04	R	0	1	\$24.00	131-211-11	R	0	1	\$24.00
131-153-05	R	0	1	\$24.00	131-211-14	R	0	1	\$24.00
131-153-06	R	0	1	\$24.00	131-211-15	R	0	1	\$24.00
131-153-07	R	0	1	\$24.00	131-211-16	R	0	1	\$24.00
131-153-08	R	0	1	\$24.00	131-211-17	R	0	1	\$24.00
131-153-09	R	0	1	\$24.00	131-211-18	R	0	1	\$24.00
131-153-10	R	0	1	\$24.00	131-211-19	C	0.38	1	\$114.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-211-20	C	0.76	0	\$228.00	131-211-49	V	0.5	1	\$37.50
131-211-21	C	1.11	0	\$333.00	131-221-02	R	0	1	\$24.00
131-211-22	R	0	1	\$24.00	131-221-03	R	0	1	\$24.00
131-211-24	C	0.1	0	\$30.00	131-221-04	R	0	1	\$24.00
131-211-27	M	0.19	6	\$144.00	131-221-05	R	0	1	\$24.00
131-211-28	M	0.19	6	\$144.00	131-221-07	R	0	1	\$24.00
131-211-29	M	0.19	6	\$144.00	131-221-16	C	0.58	0	\$174.00
131-211-30	M	0.38	12	\$288.00	131-221-17	C	0.28	0	\$84.00
131-211-32	C	0.53	0	\$159.00	131-221-18	C	0.21	0	\$63.00
131-211-33	C	0.34	0	\$102.00	131-221-19	C	1.15	0	\$345.00
131-211-34	R	0	1	\$24.00	131-221-29	C	1.19	0	\$357.00
131-211-35	R	0	1	\$24.00	131-221-41	R	0	1	\$24.00
131-211-37	M	0.88	22	\$528.00	131-221-42	V	0.18	1	\$13.50
131-211-39	R	0.27	1	\$24.00	131-221-43	R	0	1	\$24.00
131-211-40	M	0.22	4	\$96.00	131-221-44	R	0	1	\$24.00
131-211-41	M	0.17	4	\$96.00	131-221-45	C	1.06	0	\$318.00
131-211-42	M	0.18	4	\$96.00	131-231-02	R	0	1	\$24.00
131-211-43	R	0.43	1	\$24.00	131-231-03	R	0	1	\$24.00
131-211-44	R	0.43	1	\$24.00	131-231-18	R	0	1	\$24.00
131-211-46	V	0.19	1	\$14.25	131-231-19	V	1	1	\$75.00
131-211-47	V	0.19	1	\$14.25	131-231-20	R	0	1	\$24.00
131-211-48	R	0	1	\$24.00	131-231-22	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-231-23	R	0	1	\$24.00	131-241-43	M	2.06	58	\$1,392.00
131-241-07	C	0.43	0	\$129.00	131-241-45	C	0.96	0	\$288.00
131-241-12	C	1.45	0	\$435.00	131-241-53	M	1.07	44	\$1,056.00
131-241-13	M	0.15	3	\$72.00	131-241-56	C	1.232	0	\$369.60
131-241-14	M	0.14	3	\$72.00	131-242-02	R	0	1	\$24.00
131-241-15	M	0.14	3	\$72.00	131-242-03	C	0.37	0	\$111.00
131-241-16	M	0.14	3	\$72.00	131-242-04	C	0.56	0	\$168.00
131-241-17	M	0.14	3	\$72.00	131-242-05	C	0.61	0	\$183.00
131-241-18	M	0.14	3	\$72.00	131-242-07	R	0	1	\$24.00
131-241-19	M	0.2	2	\$48.00	131-242-08	C	0.16	0	\$48.00
131-241-20	M	0.15	2	\$48.00	131-242-10	R	0.46	1	\$24.00
131-241-22	M	0.23	3	\$72.00	131-242-11	R	0	1	\$24.00
131-241-23	M	0.15	3	\$72.00	131-243-01	R	0	1	\$24.00
131-241-24	M	0.14	3	\$72.00	131-243-02	R	0	1	\$24.00
131-241-25	M	0.14	3	\$72.00	131-243-03	R	0	1	\$24.00
131-241-26	M	0.14	3	\$72.00	131-243-04	R	0	1	\$24.00
131-241-27	M	0.15	3	\$72.00	131-243-05	R	0	1	\$24.00
131-241-28	M	0.14	2	\$48.00	131-243-06	R	0	1	\$24.00
131-241-33	M	0.53	22	\$528.00	131-243-07	R	0	1	\$24.00
131-241-34	M	0.53	22	\$528.00	131-243-08	R	0	1	\$24.00
131-241-35	M	0.74	22	\$528.00	131-243-09	R	0	1	\$24.00
131-241-37	M	1.07	44	\$1,056.00	131-251-01	R	0	1	\$24.00

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PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-251-02	R	0	1	\$24.00	131-251-24	R	0	1	\$24.00
131-251-03	R	0	1	\$24.00	131-251-25	R	0	1	\$24.00
131-251-04	R	0	1	\$24.00	131-251-26	R	0	1	\$24.00
131-251-05	R	0	1	\$24.00	131-252-01	R	0	1	\$24.00
131-251-06	R	0	1	\$24.00	131-252-02	R	0	1	\$24.00
131-251-07	R	0	1	\$24.00	131-252-03	R	0	1	\$24.00
131-251-08	R	0	1	\$24.00	131-252-04	R	0	1	\$24.00
131-251-09	R	0	1	\$24.00	131-252-05	R	0	1	\$24.00
131-251-10	R	0	1	\$24.00	131-252-06	R	0	1	\$24.00
131-251-11	R	0	1	\$24.00	131-252-07	R	0	1	\$24.00
131-251-12	R	0	1	\$24.00	131-252-08	R	0	1	\$24.00
131-251-13	R	0	1	\$24.00	131-252-09	R	0	1	\$24.00
131-251-14	R	0	1	\$24.00	131-252-10	R	0	1	\$24.00
131-251-15	R	0	1	\$24.00	131-252-11	R	0	1	\$24.00
131-251-16	R	0	1	\$24.00	131-252-12	R	0	1	\$24.00
131-251-17	R	0	1	\$24.00	131-252-13	R	0	1	\$24.00
131-251-18	R	0	1	\$24.00	131-252-14	R	0	1	\$24.00
131-251-19	R	0	1	\$24.00	131-252-15	R	0	1	\$24.00
131-251-20	R	0	1	\$24.00	131-252-16	R	0	1	\$24.00
131-251-21	R	0	1	\$24.00	131-252-17	R	0	1	\$24.00
131-251-22	R	0	1	\$24.00	131-252-18	R	0	1	\$24.00
131-251-23	M	0	2	\$48.00	131-253-02	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-253-03	R	0	1	\$24.00	131-261-09	R	0	1	\$24.00
131-253-04	R	0	1	\$24.00	131-261-10	R	0	1	\$24.00
131-253-05	R	0	1	\$24.00	131-261-11	R	0	1	\$24.00
131-253-06	R	0	1	\$24.00	131-261-12	R	0	1	\$24.00
131-253-07	R	0	1	\$24.00	131-261-13	R	0	1	\$24.00
131-253-08	R	0	1	\$24.00	131-261-14	R	0	1	\$24.00
131-253-09	R	0	1	\$24.00	131-261-15	R	0	1	\$24.00
131-253-11	R	0	1	\$24.00	131-261-16	R	0	1	\$24.00
131-253-12	R	0	1	\$24.00	131-261-17	R	0	1	\$24.00
131-254-03	C	0.17	0	\$51.00	131-261-18	R	0	1	\$24.00
131-254-04	C	0.17	0	\$51.00	131-261-19	R	0	1	\$24.00
131-254-13	C	0.34	0	\$102.00	131-261-20	R	0	1	\$24.00
131-254-16	C	1.74	0	\$522.00	131-261-21	R	0	1	\$24.00
131-254-18	C	0.573		\$171.90	131-261-22	R	0	1	\$24.00
131-261-01	R	0	1	\$24.00	131-261-23	R	0	1	\$24.00
131-261-02	R	0	1	\$24.00	131-261-24	R	0	1	\$24.00
131-261-03	R	0	1	\$24.00	131-261-25	R	0	1	\$24.00
131-261-04	R	0	1	\$24.00	131-261-26	R	0	1	\$24.00
131-261-05	R	0	1	\$24.00	131-262-01	R	0	1	\$24.00
131-261-06	R	0	1	\$24.00	131-262-02	R	0	1	\$24.00
131-261-07	R	0	1	\$24.00	131-262-03	R	0	1	\$24.00
131-261-08	R	0	1	\$24.00	131-262-04	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-262-05	R	0	1	\$24.00	131-263-03	C	0.17	0	\$51.00
131-262-06	R	0	1	\$24.00	131-263-04	C	0.17	0	\$51.00
131-262-07	R	0	1	\$24.00	131-263-05	C	0.17	0	\$51.00
131-262-08	R	0	1	\$24.00	131-263-06	C	0.17	0	\$51.00
131-262-09	R	0	1	\$24.00	131-263-12	C	0.33	0	\$99.00
131-262-10	R	0	1	\$24.00	131-263-14	C	0.34	0	\$102.00
131-262-11	R	0	1	\$24.00	131-271-01	R	0	1	\$24.00
131-262-12	R	0	1	\$24.00	131-271-02	R	0	1	\$24.00
131-262-13	R	0	1	\$24.00	131-271-03	R	0	1	\$24.00
131-262-14	R	0	1	\$24.00	131-271-04	R	0	1	\$24.00
131-262-15	R	0	1	\$24.00	131-271-05	R	0	1	\$24.00
131-262-16	R	0	1	\$24.00	131-271-06	R	0	1	\$24.00
131-262-17	R	0	1	\$24.00	131-271-07	R	0	1	\$24.00
131-262-18	R	0	1	\$24.00	131-271-08	R	0	1	\$24.00
131-262-19	R	0	1	\$24.00	131-271-09	R	0	1	\$24.00
131-262-20	R	0	1	\$24.00	131-271-10	R	0	1	\$24.00
131-262-21	R	0	1	\$24.00	131-271-11	R	0	1	\$24.00
131-262-22	R	0	1	\$24.00	131-271-12	R	0	1	\$24.00
131-262-23	R	0	1	\$24.00	131-271-13	R	0	1	\$24.00
131-262-24	R	0	1	\$24.00	131-272-01	R	0	1	\$24.00
131-262-25	R	0	1	\$24.00	131-272-02	R	0	1	\$24.00
131-262-26	R	0	1	\$24.00	131-272-03	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-272-04	R	0	1	\$24.00	131-272-26	R	0	1	\$24.00
131-272-05	R	0	1	\$24.00	131-273-01	R	0	1	\$24.00
131-272-06	R	0	1	\$24.00	131-273-02	R	0	1	\$24.00
131-272-07	R	0	1	\$24.00	131-273-03	R	0	1	\$24.00
131-272-08	R	0	1	\$24.00	131-273-04	R	0	1	\$24.00
131-272-09	R	0	1	\$24.00	131-273-05	R	0	1	\$24.00
131-272-10	R	0	1	\$24.00	131-273-06	R	0	1	\$24.00
131-272-11	R	0	1	\$24.00	131-273-07	R	0	1	\$24.00
131-272-12	R	0	1	\$24.00	131-273-08	R	0	1	\$24.00
131-272-13	R	0	1	\$24.00	131-273-09	R	0	1	\$24.00
131-272-14	R	0	1	\$24.00	131-273-10	R	0	1	\$24.00
131-272-15	R	0	1	\$24.00	131-273-11	R	0	1	\$24.00
131-272-16	R	0	1	\$24.00	131-273-12	R	0	1	\$24.00
131-272-17	R	0	1	\$24.00	131-273-13	R	0	1	\$24.00
131-272-18	R	0	1	\$24.00	131-273-14	R	0	1	\$24.00
131-272-19	R	0	1	\$24.00	131-273-15	R	0	1	\$24.00
131-272-20	R	0	1	\$24.00	131-273-16	R	0	1	\$24.00
131-272-21	R	0	1	\$24.00	131-273-17	R	0	1	\$24.00
131-272-22	R	0	1	\$24.00	131-273-18	R	0	1	\$24.00
131-272-23	R	0	1	\$24.00	131-273-19	R	0	1	\$24.00
131-272-24	R	0	1	\$24.00	131-273-20	R	0	1	\$24.00
131-272-25	R	0	1	\$24.00	131-273-21	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-273-22	R	0	1	\$24.00	131-281-19	R	0	1	\$24.00
131-273-23	R	0	1	\$24.00	131-282-01	R	0	1	\$24.00
131-273-24	R	0	1	\$24.00	131-282-02	R	0	1	\$24.00
131-273-25	R	0	1	\$24.00	131-282-03	R	0	1	\$24.00
131-281-01	R	0	1	\$24.00	131-282-04	R	0	1	\$24.00
131-281-02	R	0	1	\$24.00	131-282-06	R	0	1	\$24.00
131-281-03	R	0	1	\$24.00	131-282-07	R	0	1	\$24.00
131-281-04	R	0	1	\$24.00	131-282-08	R	0	1	\$24.00
131-281-05	R	0	1	\$24.00	131-282-09	R	0	1	\$24.00
131-281-06	R	0	1	\$24.00	131-282-10	R	0	1	\$24.00
131-281-07	R	0	1	\$24.00	131-282-11	R	0	1	\$24.00
131-281-08	R	0	1	\$24.00	131-282-12	R	0	1	\$24.00
131-281-09	R	0	1	\$24.00	131-282-13	R	0	1	\$24.00
131-281-10	R	0	1	\$24.00	131-283-01	R	0	1	\$24.00
131-281-11	R	0	1	\$24.00	131-283-02	R	0	1	\$24.00
131-281-12	R	0	1	\$24.00	131-283-03	R	0	1	\$24.00
131-281-13	R	0	1	\$24.00	131-283-04	R	0	1	\$24.00
131-281-14	R	0	1	\$24.00	131-283-05	R	0	1	\$24.00
131-281-15	R	0	1	\$24.00	131-283-06	R	0	1	\$24.00
131-281-16	R	0	1	\$24.00	131-283-07	R	0	1	\$24.00
131-281-17	R	0	1	\$24.00	131-283-08	R	0	1	\$24.00
131-281-18	R	0	1	\$24.00	131-283-09	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-283-10	R	0	1	\$24.00	131-292-10	R	0	1	\$24.00
131-283-11	R	0	1	\$24.00	131-292-11	R	0	1	\$24.00
131-283-12	R	0	1	\$24.00	131-292-12	R	0	1	\$24.00
131-283-13	R	0	1	\$24.00	131-292-13	R	0	1	\$24.00
131-291-01	R	0	1	\$24.00	131-292-14	R	0	1	\$24.00
131-291-02	R	0	1	\$24.00	131-292-15	R	0	1	\$24.00
131-291-03	R	0	1	\$24.00	131-292-16	R	0	1	\$24.00
131-291-04	R	0	1	\$24.00	131-292-17	R	0	1	\$24.00
131-291-05	R	0	1	\$24.00	131-292-18	R	0	1	\$24.00
131-291-06	R	0	1	\$24.00	131-292-19	R	0	1	\$24.00
131-291-07	R	0	1	\$24.00	131-292-20	R	0	1	\$24.00
131-291-08	R	0	1	\$24.00	131-292-21	R	0	1	\$24.00
131-291-09	R	0	1	\$24.00	131-292-22	R	0	1	\$24.00
131-291-10	R	0	1	\$24.00	131-292-23	R	0	1	\$24.00
131-292-01	R	0	1	\$24.00	131-292-24	R	0	1	\$24.00
131-292-03	R	0	1	\$24.00	131-292-25	R	0	1	\$24.00
131-292-04	R	0	1	\$24.00	131-292-26	R	0	1	\$24.00
131-292-05	R	0	1	\$24.00	131-292-27	R	0	1	\$24.00
131-292-06	R	0	1	\$24.00	131-292-28	R	0	1	\$24.00
131-292-07	R	0	1	\$24.00	131-292-29	R	0	1	\$24.00
131-292-08	R	0	1	\$24.00	131-292-30	R	0	1	\$24.00
131-292-09	R	0	1	\$24.00	131-292-31	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-292-32	R	0	1	\$24.00	131-301-27	C	0.65	0	\$195.00
131-293-01	R	0	1	\$24.00	131-301-28	C	0.64	0	\$192.00
131-293-02	R	0	1	\$24.00	131-301-29	C	0.69	0	\$207.00
131-293-03	R	0	1	\$24.00	131-301-30	C	0.39	0	\$117.00
131-293-04	R	0	1	\$24.00	131-301-31	C	0.47	0	\$141.00
131-293-05	R	0	1	\$24.00	131-301-32	C	0.36	0	\$108.00
131-293-06	R	0	1	\$24.00	131-301-33	C	0.36	0	\$108.00
131-293-07	R	0	1	\$24.00	131-301-34	C	0.36	0	\$108.00
131-293-08	R	0	1	\$24.00	131-301-35	C	0.47	0	\$141.00
131-293-09	R	0	1	\$24.00	131-301-36	C	0.47	0	\$141.00
131-293-10	R	0	1	\$24.00	131-301-37	C	0.37	0	\$111.00
131-293-11	R	0	1	\$24.00	131-301-38	C	0.37	0	\$111.00
131-293-12	R	0	1	\$24.00	131-301-39	C	0.37	0	\$111.00
131-301-02	C	0.93	0	\$279.00	131-301-40	C	0.37	0	\$111.00
131-301-03	C	0.7	0	\$210.00	131-301-41	C	0.47	0	\$141.00
131-301-19	C	0.35	0	\$105.00	131-301-43	C	1.35	0	\$405.00
131-301-21	C	0.39	0	\$117.00	131-311-01	R	0	1	\$24.00
131-301-22	C	0.68	0	\$204.00	131-311-02	R	0	1	\$24.00
131-301-23	C	0.74	0	\$222.00	131-311-03	R	0	1	\$24.00
131-301-24	C	0.59	0	\$177.00	131-311-04	R	0	1	\$24.00
131-301-25	C	0.59	0	\$177.00	131-311-05	R	0	1	\$24.00
131-301-26	C	0.57	0	\$171.00	131-311-06	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-311-07	R	0	1	\$24.00	131-313-06	R	0	1	\$24.00
131-311-08	R	0	1	\$24.00	131-313-07	R	0	1	\$24.00
131-311-09	R	0	1	\$24.00	131-313-08	R	0	1	\$24.00
131-311-10	R	0	1	\$24.00	131-313-09	R	0	1	\$24.00
131-311-11	R	0	1	\$24.00	131-313-10	R	0	1	\$24.00
131-312-01	R	0	1	\$24.00	131-313-11	R	0	1	\$24.00
131-312-02	R	0	1	\$24.00	131-313-12	R	0	1	\$24.00
131-312-03	R	0	1	\$24.00	131-313-13	R	0	1	\$24.00
131-312-04	R	0	1	\$24.00	131-313-14	R	0	1	\$24.00
131-312-05	R	0	1	\$24.00	131-313-15	R	0	1	\$24.00
131-312-06	R	0	1	\$24.00	131-313-16	R	0	1	\$24.00
131-312-07	R	0	1	\$24.00	131-313-17	R	0	1	\$24.00
131-312-08	R	0	1	\$24.00	131-313-18	R	0	1	\$24.00
131-312-09	R	0	1	\$24.00	131-313-19	R	0	1	\$24.00
131-312-10	R	0	1	\$24.00	131-313-20	R	0	1	\$24.00
131-312-11	R	0	1	\$24.00	131-313-21	R	0	1	\$24.00
131-312-12	R	0	1	\$24.00	131-313-22	R	0	1	\$24.00
131-313-01	R	0	1	\$24.00	131-313-23	R	0	1	\$24.00
131-313-02	R	0	1	\$24.00	131-313-24	R	0	1	\$24.00
131-313-03	R	0	1	\$24.00	131-314-01	R	0	1	\$24.00
131-313-04	R	0	1	\$24.00	131-314-02	R	0	1	\$24.00
131-313-05	R	0	1	\$24.00	131-314-03	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-314-04	R	0	1	\$24.00	131-321-02	R	0	1	\$24.00
131-314-05	R	0	1	\$24.00	131-321-03	R	0	1	\$24.00
131-314-06	R	0	1	\$24.00	131-321-04	R	0	1	\$24.00
131-314-07	R	0	1	\$24.00	131-321-05	R	0	1	\$24.00
131-314-08	R	0	1	\$24.00	131-321-06	R	0	1	\$24.00
131-314-09	R	0	1	\$24.00	131-321-07	R	0	1	\$24.00
131-314-10	R	0	1	\$24.00	131-321-08	R	0	1	\$24.00
131-314-11	R	0	1	\$24.00	131-321-09	R	0	1	\$24.00
131-314-12	R	0	1	\$24.00	131-321-10	R	0	1	\$24.00
131-314-13	R	0	1	\$24.00	131-321-11	R	0	1	\$24.00
131-314-14	R	0	1	\$24.00	131-321-12	R	0	1	\$24.00
131-314-15	R	0	1	\$24.00	131-321-13	R	0	1	\$24.00
131-314-16	R	0	1	\$24.00	131-321-14	R	0	1	\$24.00
131-314-17	R	0	1	\$24.00	131-321-15	R	0	1	\$24.00
131-314-18	R	0	1	\$24.00	131-321-16	R	0	1	\$24.00
131-314-19	R	0	1	\$24.00	131-321-17	R	0	1	\$24.00
131-314-20	R	0	1	\$24.00	131-321-18	R	0	1	\$24.00
131-314-21	R	0	1	\$24.00	131-321-19	R	0	1	\$24.00
131-314-22	R	0	1	\$24.00	131-321-20	R	0	1	\$24.00
131-314-23	R	0	1	\$24.00	131-321-21	R	0	1	\$24.00
131-314-24	R	0	1	\$24.00	131-321-22	R	0	1	\$24.00
131-321-01	R	0	1	\$24.00	131-321-23	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-321-24	R	0	1	\$24.00	131-322-12	R	0	1	\$24.00
131-321-25	R	0	1	\$24.00	131-322-13	R	0	1	\$24.00
131-321-26	R	0	1	\$24.00	131-322-14	R	0	1	\$24.00
131-321-27	R	0	1	\$24.00	131-322-15	R	0	1	\$24.00
131-321-28	R	0	1	\$24.00	131-322-16	R	0	1	\$24.00
131-321-29	R	0	1	\$24.00	131-322-17	R	0	1	\$24.00
131-321-30	R	0	1	\$24.00	131-322-18	R	0	1	\$24.00
131-321-31	R	0	1	\$24.00	131-322-19	R	0	1	\$24.00
131-321-32	R	0	1	\$24.00	131-322-20	R	0	1	\$24.00
131-321-33	R	0	1	\$24.00	131-322-21	R	0	1	\$24.00
131-321-34	R	0	1	\$24.00	131-322-22	R	0	1	\$24.00
131-322-01	R	0	1	\$24.00	131-322-23	R	0	1	\$24.00
131-322-02	R	0	1	\$24.00	131-322-24	R	0	1	\$24.00
131-322-03	R	0	1	\$24.00	131-322-25	R	0	1	\$24.00
131-322-04	R	0	1	\$24.00	131-322-26	R	0	1	\$24.00
131-322-05	R	0	1	\$24.00	131-322-27	R	0	1	\$24.00
131-322-06	R	0	1	\$24.00	131-322-28	R	0	1	\$24.00
131-322-07	R	0	1	\$24.00	131-322-29	R	0	1	\$24.00
131-322-08	R	0	1	\$24.00	131-322-30	R	0	1	\$24.00
131-322-09	R	0	1	\$24.00	131-322-31	R	0	1	\$24.00
131-322-10	R	0	1	\$24.00	131-322-32	R	0	1	\$24.00
131-322-11	R	0	1	\$24.00	131-322-33	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-322-34	R	0	1	\$24.00	131-324-01	R	0	1	\$24.00
131-323-01	R	0	1	\$24.00	131-324-02	R	0	1	\$24.00
131-323-02	R	0	1	\$24.00	131-324-03	R	0	1	\$24.00
131-323-03	R	0	1	\$24.00	131-324-06	R	0	1	\$24.00
131-323-04	R	0	1	\$24.00	131-324-07	R	0	1	\$24.00
131-323-05	R	0	1	\$24.00	131-324-08	R	0	1	\$24.00
131-323-06	R	0	1	\$24.00	131-324-09	R	0	1	\$24.00
131-323-07	R	0	1	\$24.00	131-324-10	R	0	1	\$24.00
131-323-08	R	0	1	\$24.00	131-324-11	R	0	1	\$24.00
131-323-09	R	0	1	\$24.00	131-324-12	R	0	1	\$24.00
131-323-10	R	0	1	\$24.00	131-351-01	R	0	1	\$24.00
131-323-11	R	0	1	\$24.00	131-351-02	R	0	1	\$24.00
131-323-12	R	0	1	\$24.00	131-351-03	R	0	1	\$24.00
131-323-13	R	0	1	\$24.00	131-351-04	R	0	1	\$24.00
131-323-14	R	0	1	\$24.00	131-351-05	R	0	1	\$24.00
131-323-15	R	0	1	\$24.00	131-351-06	R	0	1	\$24.00
131-323-16	R	0	1	\$24.00	131-351-07	R	0	1	\$24.00
131-323-17	R	0	1	\$24.00	131-351-08	R	0	1	\$24.00
131-323-18	R	0	1	\$24.00	131-351-09	R	0	1	\$24.00
131-323-19	R	0	1	\$24.00	131-351-10	R	0	1	\$24.00
131-323-20	R	0	1	\$24.00	131-352-01	R	0	1	\$24.00
131-323-21	R	0	1	\$24.00	131-352-02	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-352-03	R	0	1	\$24.00	131-352-25	R	0	1	\$24.00
131-352-04	R	0	1	\$24.00	131-352-26	R	0	1	\$24.00
131-352-05	R	0	1	\$24.00	131-352-27	R	0	1	\$24.00
131-352-06	R	0	1	\$24.00	131-352-28	R	0	1	\$24.00
131-352-07	R	0	1	\$24.00	131-352-29	R	0	1	\$24.00
131-352-08	R	0	1	\$24.00	131-352-30	R	0	1	\$24.00
131-352-09	R	0	1	\$24.00	131-352-31	R	0	1	\$24.00
131-352-10	R	0	1	\$24.00	131-353-01	R	0	1	\$24.00
131-352-11	R	0	1	\$24.00	131-353-02	R	0	1	\$24.00
131-352-12	R	0	1	\$24.00	131-353-03	R	0	1	\$24.00
131-352-13	R	0	1	\$24.00	131-353-04	R	0	1	\$24.00
131-352-14	R	0	1	\$24.00	131-353-05	R	0	1	\$24.00
131-352-15	R	0	1	\$24.00	131-353-06	R	0	1	\$24.00
131-352-16	R	0	1	\$24.00	131-353-07	R	0	1	\$24.00
131-352-17	R	0	1	\$24.00	131-353-08	R	0	1	\$24.00
131-352-18	R	0	1	\$24.00	131-353-09	R	0	1	\$24.00
131-352-19	R	0	1	\$24.00	131-353-10	R	0	1	\$24.00
131-352-20	R	0	1	\$24.00	131-353-11	R	0	1	\$24.00
131-352-21	R	0	1	\$24.00	131-354-01	R	0	1	\$24.00
131-352-22	R	0	1	\$24.00	131-354-02	R	0	1	\$24.00
131-352-23	R	0	1	\$24.00	131-354-03	R	0	1	\$24.00
131-352-24	R	0	1	\$24.00	131-354-04	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-354-05	R	0	1	\$24.00	131-371-01	R	0	1	\$24.00
131-354-06	R	0	1	\$24.00	131-371-02	R	0	1	\$24.00
131-354-07	R	0	1	\$24.00	131-371-03	R	0	1	\$24.00
131-354-08	R	0	1	\$24.00	131-371-04	R	0	1	\$24.00
131-354-09	R	0	1	\$24.00	131-371-05	R	0	1	\$24.00
131-354-10	R	0	1	\$24.00	131-371-06	R	0	1	\$24.00
131-354-11	R	0	1	\$24.00	131-371-07	R	0	1	\$24.00
131-354-12	R	0	1	\$24.00	131-371-08	R	0	1	\$24.00
131-354-13	R	0	1	\$24.00	131-371-09	R	0	1	\$24.00
131-354-14	R	0	1	\$24.00	131-371-10	R	0	1	\$24.00
131-354-15	R	0	1	\$24.00	131-371-11	R	0	1	\$24.00
131-354-16	R	0	1	\$24.00	131-371-12	R	0	1	\$24.00
131-354-17	R	0	1	\$24.00	131-371-13	R	0	1	\$24.00
131-354-18	R	0	1	\$24.00	131-371-14	R	0	1	\$24.00
131-354-19	R	0	1	\$24.00	131-372-01	R	0	1	\$24.00
131-361-01	T	7.5	103	\$1,854.00	131-372-02	R	0	1	\$24.00
131-361-02	C	0.5	92	\$150.00	131-372-03	R	0	1	\$24.00
131-361-03	C	0.66	0	\$198.00	131-372-04	R	0	1	\$24.00
131-361-10	C	0.58	0	\$174.00	131-372-05	R	0	1	\$24.00
131-361-12	C	0.61	0	\$183.00	131-372-06	R	0	1	\$24.00
131-361-13	C	0.41	0	\$123.00	131-372-07	R	0	1	\$24.00
131-361-14	V	2.465		\$184.88	131-372-08	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-372-09	R	0	1	\$24.00	131-373-12	R	0	1	\$24.00
131-372-10	R	0	1	\$24.00	131-373-13	R	0	1	\$24.00
131-372-11	R	0	1	\$24.00	131-373-14	R	0	1	\$24.00
131-372-12	R	0	1	\$24.00	131-373-15	R	0	1	\$24.00
131-372-13	R	0	1	\$24.00	131-373-20	R	0	1	\$24.00
131-372-14	R	0	1	\$24.00	131-373-21	R	0	1	\$24.00
131-372-15	R	0	1	\$24.00	131-373-22	R	0	1	\$24.00
131-372-16	R	0	1	\$24.00	131-373-23	R	0	1	\$24.00
131-372-17	R	0	1	\$24.00	131-373-24	R	0	1	\$24.00
131-372-18	R	0	1	\$24.00	131-373-25	R	0	1	\$24.00
131-372-19	R	0	1	\$24.00	131-373-26	R	0	1	\$24.00
131-373-01	R	0	1	\$24.00	131-373-27	R	0	1	\$24.00
131-373-02	R	0	1	\$24.00	131-373-28	R	0	1	\$24.00
131-373-03	R	0	1	\$24.00	131-373-29	R	0	1	\$24.00
131-373-04	R	0	1	\$24.00	131-373-30	R	0	1	\$24.00
131-373-05	R	0	1	\$24.00	131-373-31	R	0	1	\$24.00
131-373-06	R	0	1	\$24.00	131-373-32	R	0	1	\$24.00
131-373-07	R	0	1	\$24.00	131-373-33	R	0	1	\$24.00
131-373-08	R	0	1	\$24.00	131-373-34	R	0	1	\$24.00
131-373-09	R	0	1	\$24.00	131-373-35	R	0	1	\$24.00
131-373-10	R	0	1	\$24.00	131-373-36	R	0	1	\$24.00
131-373-11	R	0	1	\$24.00	131-373-37	C	0.33	0	\$99.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-373-38	C	0.64	0	\$192.00	131-382-06	R	0	1	\$24.00
131-373-39	C	0.44	0	\$132.00	131-382-07	R	0	1	\$24.00
131-381-09	R	0	1	\$24.00	131-382-08	R	0	1	\$24.00
131-381-10	R	0	1	\$24.00	131-383-01	R	0	1	\$24.00
131-381-11	R	0	1	\$24.00	131-383-02	R	0	1	\$24.00
131-381-12	R	0	1	\$24.00	131-383-03	R	0	1	\$24.00
131-381-13	R	0	1	\$24.00	131-383-04	R	0	1	\$24.00
131-381-14	R	0	1	\$24.00	131-383-05	R	0	1	\$24.00
131-381-15	R	0	1	\$24.00	131-383-06	R	0	1	\$24.00
131-381-16	R	0	1	\$24.00	131-383-07	R	0	1	\$24.00
131-381-17	R	0	1	\$24.00	131-383-08	R	0	1	\$24.00
131-381-18	R	0	1	\$24.00	131-384-05	R	0	1	\$24.00
131-381-19	R	0	1	\$24.00	131-384-06	R	0	1	\$24.00
131-381-20	R	0	1	\$24.00	131-384-07	R	0	1	\$24.00
131-381-21	R	0	1	\$24.00	131-384-08	R	0	1	\$24.00
131-381-22	R	0	1	\$24.00	131-384-09	R	0	1	\$24.00
131-381-23	R	0	1	\$24.00	131-384-10	R	0	1	\$24.00
131-382-01	R	0	1	\$24.00	131-384-11	R	0	1	\$24.00
131-382-02	R	0	1	\$24.00	131-384-12	R	0	1	\$24.00
131-382-03	R	0	1	\$24.00	131-384-13	R	0	1	\$24.00
131-382-04	R	0	1	\$24.00	131-384-14	R	0	1	\$24.00
131-382-05	R	0	1	\$24.00	131-384-15	R	0	1	\$24.00

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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-384-16	R	0	1	\$24.00	131-422-04	R	0	1	\$24.00
131-384-17	R	0	1	\$24.00	131-422-05	R	0	1	\$24.00
131-384-18	R	0	1	\$24.00	131-422-06	R	0	1	\$24.00
131-384-19	R	0	1	\$24.00	131-422-07	R	0	1	\$24.00
131-384-20	R	0	1	\$24.00	131-422-08	R	0	1	\$24.00
131-401-07	C	1.43	0	\$429.00	131-422-09	R	0	1	\$24.00
131-401-08	C	0.73	0	\$219.00	131-422-10	R	0	1	\$24.00
131-401-10	C	0.31	0	\$93.00	131-422-11	R	0	1	\$24.00
131-401-13	C	6.27	0	\$1,881.00	131-422-12	R	0	1	\$24.00
131-401-14	C	0.46	0	\$138.00	131-422-13	R	0	1	\$24.00
131-401-15	C	0.506		\$151.80	131-422-14	R	0	1	\$24.00
131-411-15	C	1.55	0	\$465.00	131-422-15	R	0	1	\$24.00
131-411-16	C	1.8	0	\$540.00	131-422-16	R	0	1	\$24.00
131-411-20	C	0.43	0	\$129.00	131-422-20	C	3.46	0	\$1,038.00
131-411-22	C	0.82	0	\$246.00	131-422-21	M	5.24	134	\$3,216.00
131-411-23	C	6.72	0	\$2,016.00	131-422-22	C	0.95	0	\$285.00
131-411-24	M	1.83	47	\$1,128.00	131-422-23	C	1.12	0	\$336.00
131-411-25	C	0.28	0	\$84.00	131-423-01	R	0	1	\$24.00
131-411-29	C	0.388	0	\$116.40	131-423-02	R	0	1	\$24.00
131-422-01	R	0	1	\$24.00	131-423-03	R	0	1	\$24.00
131-422-02	R	0	1	\$24.00	131-423-04	R	0	1	\$24.00
131-422-03	R	0	1	\$24.00	131-423-05	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-423-06	R	0	1	\$24.00	131-432-09	R	0	1	\$24.00
131-423-07	R	0	1	\$24.00	131-432-10	R	0	1	\$24.00
131-423-08	R	0	1	\$24.00	131-432-11	R	0	1	\$24.00
131-423-09	R	0	1	\$24.00	131-432-12	R	0	1	\$24.00
131-423-10	R	0	1	\$24.00	131-432-13	R	0	1	\$24.00
131-423-11	R	0	1	\$24.00	131-432-14	R	0	1	\$24.00
131-424-04	R	0	1	\$24.00	131-432-15	R	0	1	\$24.00
131-424-05	R	0	1	\$24.00	131-432-16	R	0	1	\$24.00
131-424-06	R	0	1	\$24.00	131-433-02	R	0	1	\$24.00
131-424-07	R	0	1	\$24.00	131-433-03	R	0	1	\$24.00
131-424-08	R	0	1	\$24.00	131-433-05	R	0	1	\$24.00
131-424-09	R	0	1	\$24.00	131-433-06	R	0	1	\$24.00
131-424-10	R	0	1	\$24.00	131-433-07	R	0	1	\$24.00
131-424-13	R	0	1	\$24.00	131-433-08	R	0	1	\$24.00
131-424-14	R	0	1	\$24.00	131-433-09	R	0	1	\$24.00
131-432-01	M	3.96	102	\$2,448.00	131-433-10	R	0	1	\$24.00
131-432-03	R	0	1	\$24.00	131-433-11	R	0	1	\$24.00
131-432-04	R	0	1	\$24.00	131-433-12	R	0	1	\$24.00
131-432-05	R	0	1	\$24.00	131-433-13	R	0	1	\$24.00
131-432-06	R	0	1	\$24.00	131-433-14	R	0	1	\$24.00
131-432-07	R	0	1	\$24.00	131-433-15	R	0	1	\$24.00
131-432-08	R	0	1	\$24.00	131-433-16	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-433-17	R	0	1	\$24.00	131-434-20	R	0	1	\$24.00
131-433-18	R	0	1	\$24.00	131-434-21	R	0	1	\$24.00
131-433-19	R	0	1	\$24.00	131-434-22	R	0	1	\$24.00
131-434-01	R	0	1	\$24.00	131-434-23	R	0	1	\$24.00
131-434-02	R	0	1	\$24.00	131-434-24	R	0	1	\$24.00
131-434-03	R	0	1	\$24.00	131-434-25	R	0	1	\$24.00
131-434-04	R	0	1	\$24.00	131-434-26	R	0	1	\$24.00
131-434-05	R	0	1	\$24.00	131-434-27	R	0	1	\$24.00
131-434-06	R	0	1	\$24.00	131-434-28	R	0	1	\$24.00
131-434-07	R	0	1	\$24.00	131-434-29	R	0	1	\$24.00
131-434-08	R	0	1	\$24.00	131-434-30	R	0	1	\$24.00
131-434-09	R	0	1	\$24.00	131-434-31	R	0	1	\$24.00
131-434-10	R	0	1	\$24.00	131-434-32	R	0	1	\$24.00
131-434-11	R	0	1	\$24.00	131-434-33	R	0	1	\$24.00
131-434-12	R	0	1	\$24.00	131-434-34	R	0	1	\$24.00
131-434-13	R	0	1	\$24.00	131-434-35	R	0	1	\$24.00
131-434-14	R	0	1	\$24.00	131-434-36	R	0	1	\$24.00
131-434-15	R	0	1	\$24.00	131-434-37	R	0	1	\$24.00
131-434-16	R	0	1	\$24.00	131-434-38	R	0	1	\$24.00
131-434-17	R	0	1	\$24.00	131-434-39	R	0	1	\$24.00
131-434-18	R	0	1	\$24.00	131-434-40	R	0	1	\$24.00
131-434-19	R	0	1	\$24.00	131-435-01	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-435-02	R	0	1	\$24.00	131-472-01	R	0	1	\$24.00
131-435-03	R	0	1	\$24.00	131-472-02	R	0	1	\$24.00
131-435-04	R	0	1	\$24.00	131-472-03	R	0	1	\$24.00
131-435-05	R	0	1	\$24.00	131-472-04	R	0	1	\$24.00
131-435-06	R	0	1	\$24.00	131-472-05	R	0	1	\$24.00
131-441-02	C	6.8	0	\$2,040.00	131-472-06	R	0	1	\$24.00
131-441-04	T	10.53	100	\$1,800.00	131-472-07	R	0	1	\$24.00
131-441-05	T	1	10	\$180.00	131-472-08	R	0	1	\$24.00
131-461-23	M	0.18	4	\$96.00	131-472-09	R	0	1	\$24.00
131-461-24	M	0.18	4	\$96.00	131-472-10	R	0	1	\$24.00
131-461-25	M	0.18	4	\$96.00	131-472-11	R	0	1	\$24.00
131-461-26	M	0.18	4	\$96.00	131-472-12	R	0	1	\$24.00
131-461-27	M	0.18	4	\$96.00	131-472-13	R	0	1	\$24.00
131-461-28	M	0.18	4	\$96.00	131-472-14	R	0	1	\$24.00
131-461-29	M	0.18	4	\$96.00	131-472-15	R	0	1	\$24.00
131-461-30	M	0.18	4	\$96.00	131-472-16	R	0	1	\$24.00
131-461-31	M	0.16	4	\$96.00	131-472-17	R	0	1	\$24.00
131-461-34	R	0.43	1	\$24.00	131-472-18	R	0	1	\$24.00
131-462-19	M	1.41	46	\$1,104.00	131-472-19	R	0	1	\$24.00
131-462-20	M	1.86	47	\$1,128.00	131-472-20	R	0	1	\$24.00
131-462-21	M	1.41	37	\$888.00	131-472-21	R	0	1	\$24.00
131-462-22	M	1.93	47	\$1,128.00	131-472-22	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-472-23	R	0	1	\$24.00	131-473-06	R	0	1	\$24.00
131-472-24	R	0	1	\$24.00	131-473-07	R	0	1	\$24.00
131-472-25	R	0	1	\$24.00	131-473-08	R	0	1	\$24.00
131-472-26	R	0	1	\$24.00	131-473-09	R	0	1	\$24.00
131-472-27	R	0	1	\$24.00	131-473-10	R	0	1	\$24.00
131-472-28	R	0	1	\$24.00	131-473-11	R	0	1	\$24.00
131-472-29	R	0	1	\$24.00	131-473-12	R	0	1	\$24.00
131-472-30	R	0	1	\$24.00	131-473-13	R	0	1	\$24.00
131-472-31	R	0	1	\$24.00	131-473-14	R	0	1	\$24.00
131-472-32	R	0	1	\$24.00	131-473-15	R	0	1	\$24.00
131-472-33	R	0	1	\$24.00	131-473-16	R	0	1	\$24.00
131-472-34	R	0	1	\$24.00	131-473-17	R	0	1	\$24.00
131-472-35	R	0	1	\$24.00	131-473-18	R	0	1	\$24.00
131-472-36	R	0	1	\$24.00	131-473-19	R	0	1	\$24.00
131-472-37	R	0	1	\$24.00	131-473-20	R	0	1	\$24.00
131-472-38	R	0	1	\$24.00	131-473-21	R	0	1	\$24.00
131-472-39	R	0	1	\$24.00	131-473-22	R	0	1	\$24.00
131-473-01	R	0	1	\$24.00	131-473-23	R	0	1	\$24.00
131-473-02	R	0	1	\$24.00	131-473-24	R	0	1	\$24.00
131-473-03	R	0	1	\$24.00	131-473-25	R	0	1	\$24.00
131-473-04	R	0	1	\$24.00	131-473-26	R	0	1	\$24.00
131-473-05	R	0	1	\$24.00	131-473-27	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-473-28	R	0	1	\$24.00	131-474-19	R	0	1	\$24.00
131-473-29	R	0	1	\$24.00	131-474-20	R	0	1	\$24.00
131-473-30	R	0	1	\$24.00	131-474-21	R	0	1	\$24.00
131-473-31	R	0	1	\$24.00	131-474-22	R	0	1	\$24.00
131-474-01	R	0	1	\$24.00	131-474-23	R	0	1	\$24.00
131-474-02	R	0	1	\$24.00	131-474-24	R	0	1	\$24.00
131-474-03	R	0	1	\$24.00	131-474-25	R	0	1	\$24.00
131-474-04	R	0	1	\$24.00	131-474-26	R	0	1	\$24.00
131-474-05	R	0	1	\$24.00	131-474-27	R	0	1	\$24.00
131-474-06	R	0	1	\$24.00	131-474-28	R	0	1	\$24.00
131-474-07	R	0	1	\$24.00	131-474-29	R	0	1	\$24.00
131-474-08	R	0	1	\$24.00	131-474-30	R	0	1	\$24.00
131-474-09	R	0	1	\$24.00	131-474-31	R	0	1	\$24.00
131-474-10	R	0	1	\$24.00	131-481-03	R	0.45	1	\$24.00
131-474-11	R	0	1	\$24.00	131-482-18	C	0.34	1	\$102.00
131-474-12	R	0	1	\$24.00	131-482-19	C	0.67	0	\$201.00
131-474-13	R	0	1	\$24.00	131-482-24	C	0.55	0	\$165.00
131-474-14	R	0	1	\$24.00	131-482-26	M	0.59	6	\$144.00
131-474-15	R	0	1	\$24.00	131-482-35	C	0.96	0	\$288.00
131-474-16	R	0	1	\$24.00	131-482-36	C	1.43	0	\$429.00
131-474-17	R	0	1	\$24.00	131-482-37	C	0.68	0	\$204.00
131-474-18	R	0	1	\$24.00	131-483-02	C	0.28	0	\$84.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-483-04	V	0.8	0	\$60.00	131-492-10	R	0	1	\$24.00
131-484-01	C	0.24	0	\$72.00	131-492-11	R	0	1	\$24.00
131-491-03	R	0.57	1	\$24.00	131-492-12	R	0	1	\$24.00
131-491-08	C	5.83	0	\$1,749.00	131-492-13	R	0	1	\$24.00
131-491-09	C	2.65	0	\$795.00	131-492-14	R	0	1	\$24.00
131-491-11	C	0.76	0	\$228.00	131-492-15	R	0	1	\$24.00
131-491-12	C	0.78	0	\$234.00	131-492-16	R	0	1	\$24.00
131-491-13	C	0.63	0	\$189.00	131-492-17	R	0	1	\$24.00
131-491-14	C	0.54	0	\$162.00	131-492-18	R	0	1	\$24.00
131-491-15	C	0.46	0	\$138.00	131-492-19	R	0	1	\$24.00
131-491-16	C	0.32	0	\$96.00	131-492-20	R	0	1	\$24.00
131-491-17	C	0.95	0	\$285.00	131-492-21	R	0	1	\$24.00
131-491-19	V	0.1	1	\$7.50	131-492-22	R	0	1	\$24.00
131-492-01	R	0	1	\$24.00	131-492-23	R	0	1	\$24.00
131-492-02	R	0	1	\$24.00	131-492-24	R	0	1	\$24.00
131-492-03	R	0	1	\$24.00	131-492-25	R	0	1	\$24.00
131-492-04	R	0	1	\$24.00	131-492-26	R	0	1	\$24.00
131-492-05	R	0	1	\$24.00	131-492-27	R	0	1	\$24.00
131-492-06	R	0	1	\$24.00	131-492-28	R	0	1	\$24.00
131-492-07	R	0	1	\$24.00	131-492-29	R	0	1	\$24.00
131-492-08	R	0	1	\$24.00	131-492-30	R	0	1	\$24.00
131-492-09	R	0	1	\$24.00	131-492-31	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-492-32	R	0	1	\$24.00	131-551-20	R	0	1	\$24.00
131-492-33	R	0	1	\$24.00	131-551-21	R	0	1	\$24.00
131-492-34	R	0	1	\$24.00	131-551-22	R	0	1	\$24.00
131-492-35	R	0	1	\$24.00	131-551-23	R	0	1	\$24.00
131-501-03	T	15.1	176	\$3,168.00	131-551-24	R	0	1	\$24.00
131-501-04	M	3.76	300	\$7,200.00	131-551-25	R	0	1	\$24.00
131-551-03	R	0	1	\$24.00	131-551-28	R	0	1	\$24.00
131-551-04	R	0	1	\$24.00	131-551-29	R	0	1	\$24.00
131-551-05	R	0	1	\$24.00	131-551-30	R	0	1	\$24.00
131-551-06	R	0	1	\$24.00	131-551-31	R	0	1	\$24.00
131-551-07	R	0	1	\$24.00	131-552-06	C	0.12	0	\$36.00
131-551-08	R	0	1	\$24.00	131-552-07	C	0.12	0	\$36.00
131-551-10	R	0	1	\$24.00	131-552-18	R	0.22	1	\$24.00
131-551-11	R	0	1	\$24.00	131-552-19	M	0.22	2	\$48.00
131-551-12	R	0	1	\$24.00	131-552-20	M	0.22	2	\$48.00
131-551-13	R	0	1	\$24.00	131-552-21	M	0.15	1	\$24.00
131-551-14	R	0	1	\$24.00	131-552-22	C	0.37	0	\$111.00
131-551-15	R	0	1	\$24.00	131-552-23	C	0.37	0	\$111.00
131-551-16	R	0	1	\$24.00	131-552-24	M	0.19	4	\$96.00
131-551-17	R	0	1	\$24.00	131-552-25	M	0.19	4	\$96.00
131-551-18	R	0	1	\$24.00	131-552-26	M	0.19	4	\$96.00
131-551-19	R	0	1	\$24.00	131-552-27	M	0.19	4	\$96.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-552-28	M	0.22	4	\$96.00	131-553-21	V	0.12	4	\$9.00
131-552-29	M	0.22	4	\$96.00	131-553-22	M	0.12	4	\$96.00
131-552-30	M	0.22	4	\$96.00	131-553-24	R	0	1	\$24.00
131-552-31	M	0.22	4	\$96.00	131-553-25	R	0	1	\$24.00
131-552-32	C	0.24	0	\$72.00	131-553-26	R	0	1	\$24.00
131-552-33	C	0.24	0	\$72.00	131-554-06	M	2.98	76	\$1,824.00
131-553-01	R	0	1	\$24.00	131-554-07	C	0.61	0	\$183.00
131-553-02	R	0	1	\$24.00	131-561-07	T	6.57	90	\$1,620.00
131-553-03	R	0	1	\$24.00	131-561-09	C	1.62	91	\$486.00
131-553-04	R	0	1	\$24.00	131-562-09	C	0.45	0	\$135.00
131-553-05	R	0	1	\$24.00	131-562-13	C	0.5	0	\$150.00
131-553-06	R	0	1	\$24.00	131-562-14	C	0.51	0	\$153.00
131-553-07	R	0	1	\$24.00	131-562-15	C	0.51	0	\$153.00
131-553-08	R	0	1	\$24.00	131-562-16	C	0.53	0	\$159.00
131-553-09	R	0	1	\$24.00	131-562-23	C	5.4	0	\$1,620.00
131-553-10	R	0	1	\$24.00	131-591-01	M	0.19	4	\$96.00
131-553-11	R	0	1	\$24.00	131-591-02	M	0.19	4	\$96.00
131-553-12	R	0	1	\$24.00	131-591-03	M	0.19	4	\$96.00
131-553-17	R	0	1	\$24.00	131-591-04	M	0.19	4	\$96.00
131-553-18	R	0	1	\$24.00	131-591-05	M	0.19	4	\$96.00
131-553-19	R	0	1	\$24.00	131-591-06	M	0.19	4	\$96.00
131-553-20	R	0	1	\$24.00	131-591-07	M	0.19	4	\$96.00

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CITY OF STANTON
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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-591-08	M	0.19	4	\$96.00	131-592-28	R	0	1	\$24.00
131-591-09	M	0.19	4	\$96.00	131-592-29	R	0	1	\$24.00
131-591-10	M	0.19	4	\$96.00	131-592-30	R	0	1	\$24.00
131-592-01	M	0.22	6	\$144.00	131-592-31	R	0	1	\$24.00
131-592-02	M	0.19	6	\$144.00	131-592-32	R	0	1	\$24.00
131-592-03	M	0.19	6	\$144.00	131-592-33	R	0	1	\$24.00
131-592-04	M	0.15	6	\$144.00	131-592-34	R	0	1	\$24.00
131-592-05	M	0.18	6	\$144.00	131-592-35	R	0	1	\$24.00
131-592-10	M	0.18	6	\$144.00	131-592-36	R	0	1	\$24.00
131-592-11	M	0.19	6	\$144.00	131-592-37	R	0	1	\$24.00
131-592-12	M	0.19	6	\$144.00	131-592-38	R	0	1	\$24.00
131-592-13	M	0.17	6	\$144.00	131-592-39	R	0	1	\$24.00
131-592-14	M	0.22	6	\$144.00	131-592-40	R	0	1	\$24.00
131-592-15	M	1.2	44	\$1,056.00	131-592-41	R	0	1	\$24.00
131-592-16	M	1.7	44	\$1,056.00	131-592-42	R	0	1	\$24.00
131-592-19	M	1.14	30	\$720.00	131-592-43	R	0	1	\$24.00
131-592-20	M	1.16	30	\$720.00	131-592-44	R	0	1	\$24.00
131-592-21	C	1.15	0	\$345.00	131-592-45	R	0	1	\$24.00
131-592-22	C	1.3	0	\$390.00	131-592-46	R	0	1	\$24.00
131-592-25	R	0	1	\$24.00	131-592-47	R	0	1	\$24.00
131-592-26	R	0	1	\$24.00	131-592-48	R	0	1	\$24.00
131-592-27	R	0	1	\$24.00	131-611-07	C	2.55	0	\$765.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-611-08	C	0.52	0	\$156.00	131-612-19	R	0	1	\$24.00
131-611-09	C	0.45	0	\$135.00	131-612-20	R	0	1	\$24.00
131-611-10	C	0.7	0	\$210.00	131-612-21	R	0	1	\$24.00
131-611-11	C	0.93	0	\$279.00	131-612-22	R	0	1	\$24.00
131-612-01	R	0	1	\$24.00	131-612-23	R	0	1	\$24.00
131-612-02	R	0	1	\$24.00	131-612-24	R	0	1	\$24.00
131-612-03	R	0	1	\$24.00	131-612-25	R	0	1	\$24.00
131-612-04	R	0	1	\$24.00	131-612-26	R	0	1	\$24.00
131-612-05	R	0	1	\$24.00	131-612-27	R	0	1	\$24.00
131-612-06	R	0	1	\$24.00	131-612-28	R	0	1	\$24.00
131-612-07	R	0	1	\$24.00	131-612-29	R	0	1	\$24.00
131-612-08	R	0	1	\$24.00	131-612-30	R	0	1	\$24.00
131-612-09	R	0	1	\$24.00	131-612-31	R	0	1	\$24.00
131-612-10	R	0	1	\$24.00	131-612-32	R	0	1	\$24.00
131-612-11	R	0	1	\$24.00	131-612-33	R	0	1	\$24.00
131-612-12	R	0	1	\$24.00	131-612-34	R	0	1	\$24.00
131-612-13	R	0	1	\$24.00	131-612-35	R	0	1	\$24.00
131-612-14	R	0	1	\$24.00	131-613-01	R	0	1	\$24.00
131-612-15	R	0	1	\$24.00	131-613-02	R	0	1	\$24.00
131-612-16	R	0	1	\$24.00	131-613-03	R	0	1	\$24.00
131-612-17	R	0	1	\$24.00	131-613-04	R	0	1	\$24.00
131-612-18	R	0	1	\$24.00	131-613-05	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

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PROTECTIVE SERVICES TAX - FY 2023-24
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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-613-06	R	0	1	\$24.00	131-613-28	R	0	1	\$24.00
131-613-07	R	0	1	\$24.00	131-613-29	R	0	1	\$24.00
131-613-08	R	0	1	\$24.00	131-613-30	R	0	1	\$24.00
131-613-09	R	0	1	\$24.00	131-613-31	R	0	1	\$24.00
131-613-10	R	0	1	\$24.00	131-613-32	R	0	1	\$24.00
131-613-11	R	0	1	\$24.00	131-613-33	R	0	1	\$24.00
131-613-12	R	0	1	\$24.00	131-613-34	R	0	1	\$24.00
131-613-13	R	0	1	\$24.00	131-613-35	R	0	1	\$24.00
131-613-14	R	0	1	\$24.00	131-613-36	R	0	1	\$24.00
131-613-15	R	0	1	\$24.00	131-613-37	R	0	1	\$24.00
131-613-16	R	0	1	\$24.00	131-613-38	R	0	1	\$24.00
131-613-17	R	0	1	\$24.00	131-613-39	R	0	1	\$24.00
131-613-18	R	0	1	\$24.00	131-613-40	R	0	1	\$24.00
131-613-19	R	0	1	\$24.00	131-613-41	R	0	1	\$24.00
131-613-20	R	0	1	\$24.00	131-613-42	R	0	1	\$24.00
131-613-21	R	0	1	\$24.00	131-613-43	R	0	1	\$24.00
131-613-22	R	0	1	\$24.00	131-613-44	R	0	1	\$24.00
131-613-23	R	0	1	\$24.00	131-613-45	R	0	1	\$24.00
131-613-24	R	0	1	\$24.00	131-613-46	R	0	1	\$24.00
131-613-25	R	0	1	\$24.00	131-613-47	R	0	1	\$24.00
131-613-26	R	0	1	\$24.00	131-613-48	R	0	1	\$24.00
131-613-27	R	0	1	\$24.00	131-613-49	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

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PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-614-01	R	0	1	\$24.00	131-614-23	R	0	1	\$24.00
131-614-02	R	0	1	\$24.00	131-614-24	R	0	1	\$24.00
131-614-03	R	0	1	\$24.00	131-614-25	R	0	1	\$24.00
131-614-04	R	0	1	\$24.00	131-614-26	R	0	1	\$24.00
131-614-05	R	0	1	\$24.00	131-614-27	R	0	1	\$24.00
131-614-06	R	0	1	\$24.00	131-614-28	R	0	1	\$24.00
131-614-07	R	0	1	\$24.00	131-614-29	R	0	1	\$24.00
131-614-08	R	0	1	\$24.00	131-614-30	R	0	1	\$24.00
131-614-09	R	0	1	\$24.00	131-614-31	R	0	1	\$24.00
131-614-10	R	0	1	\$24.00	131-614-32	R	0	1	\$24.00
131-614-11	R	0	1	\$24.00	131-614-33	R	0	1	\$24.00
131-614-12	R	0	1	\$24.00	131-614-34	R	0	1	\$24.00
131-614-13	R	0	1	\$24.00	131-614-35	R	0	1	\$24.00
131-614-14	R	0	1	\$24.00	131-614-36	R	0	1	\$24.00
131-614-15	R	0	1	\$24.00	131-614-37	R	0	1	\$24.00
131-614-16	R	0	1	\$24.00	131-615-01	R	0	1	\$24.00
131-614-17	R	0	1	\$24.00	131-615-02	R	0	1	\$24.00
131-614-18	R	0	1	\$24.00	131-615-03	R	0	1	\$24.00
131-614-19	R	0	1	\$24.00	131-615-04	R	0	1	\$24.00
131-614-20	R	0	1	\$24.00	131-615-05	R	0	1	\$24.00
131-614-21	R	0	1	\$24.00	131-615-06	R	0	1	\$24.00
131-614-22	R	0	1	\$24.00	131-615-07	R	0	1	\$24.00

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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-615-08	R	0	1	\$24.00	131-616-19	R	0	1	\$24.00
131-615-09	R	0	1	\$24.00	131-616-20	R	0	1	\$24.00
131-615-10	R	0	1	\$24.00	131-616-21	R	0	1	\$24.00
131-615-11	R	0	1	\$24.00	131-616-22	R	0	1	\$24.00
131-616-01	R	0	1	\$24.00	131-616-23	R	0	1	\$24.00
131-616-02	R	0	1	\$24.00	131-616-24	R	0	1	\$24.00
131-616-03	R	0	1	\$24.00	131-616-25	R	0	1	\$24.00
131-616-04	R	0	1	\$24.00	131-616-26	R	0	1	\$24.00
131-616-05	R	0	1	\$24.00	131-616-27	R	0	1	\$24.00
131-616-06	R	0	1	\$24.00	131-616-28	R	0	1	\$24.00
131-616-07	R	0	1	\$24.00	131-616-29	R	0	1	\$24.00
131-616-08	R	0	1	\$24.00	131-616-30	R	0	1	\$24.00
131-616-09	R	0	1	\$24.00	131-616-31	R	0	1	\$24.00
131-616-10	R	0	1	\$24.00	131-616-32	R	0	1	\$24.00
131-616-11	R	0	1	\$24.00	131-616-33	R	0	1	\$24.00
131-616-12	R	0	1	\$24.00	131-621-06	C	5.65	0	\$1,695.00
131-616-13	R	0	1	\$24.00	131-621-07	C	5.07	0	\$1,521.00
131-616-14	R	0	1	\$24.00	131-622-01	R	0	1	\$24.00
131-616-15	R	0	1	\$24.00	131-622-02	R	0	1	\$24.00
131-616-16	R	0	1	\$24.00	131-622-03	R	0	1	\$24.00
131-616-17	R	0	1	\$24.00	131-622-04	R	0	1	\$24.00
131-616-18	R	0	1	\$24.00	131-622-05	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-622-06	R	0	1	\$24.00	131-622-28	R	0	1	\$24.00
131-622-07	R	0	1	\$24.00	131-622-29	R	0	1	\$24.00
131-622-08	R	0	1	\$24.00	131-622-30	R	0	1	\$24.00
131-622-09	R	0	1	\$24.00	131-622-31	R	0	1	\$24.00
131-622-10	R	0	1	\$24.00	131-622-32	R	0	1	\$24.00
131-622-11	R	0	1	\$24.00	131-622-33	R	0	1	\$24.00
131-622-12	R	0	1	\$24.00	131-622-34	R	0	1	\$24.00
131-622-13	R	0	1	\$24.00	131-622-35	R	0	1	\$24.00
131-622-14	R	0	1	\$24.00	131-622-36	R	0	1	\$24.00
131-622-15	R	0	1	\$24.00	131-622-37	R	0	1	\$24.00
131-622-16	R	0	1	\$24.00	131-622-38	R	0	1	\$24.00
131-622-17	R	0	1	\$24.00	131-622-39	R	0	1	\$24.00
131-622-18	R	0	1	\$24.00	131-622-40	R	0	1	\$24.00
131-622-19	R	0	1	\$24.00	131-622-41	R	0	1	\$24.00
131-622-20	R	0	1	\$24.00	131-622-42	R	0	1	\$24.00
131-622-21	R	0	1	\$24.00	131-622-43	R	0	1	\$24.00
131-622-22	R	0	1	\$24.00	131-622-44	R	0	1	\$24.00
131-622-23	R	0	1	\$24.00	131-622-45	R	0	1	\$24.00
131-622-24	R	0	1	\$24.00	131-622-46	R	0	1	\$24.00
131-622-25	R	0	1	\$24.00	131-622-47	R	0	1	\$24.00
131-622-26	R	0	1	\$24.00	131-622-48	R	0	1	\$24.00
131-622-27	R	0	1	\$24.00	131-622-49	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 101

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-622-50	R	0	1	\$24.00	131-623-04	R	0	1	\$24.00
131-622-51	R	0	1	\$24.00	131-623-05	R	0	1	\$24.00
131-622-52	R	0	1	\$24.00	131-623-06	R	0	1	\$24.00
131-622-53	R	0	1	\$24.00	131-623-07	R	0	1	\$24.00
131-622-54	R	0	1	\$24.00	131-623-08	R	0	1	\$24.00
131-622-55	R	0	1	\$24.00	131-623-09	R	0	1	\$24.00
131-622-56	R	0	1	\$24.00	131-623-10	R	0	1	\$24.00
131-622-57	R	0	1	\$24.00	131-623-11	R	0	1	\$24.00
131-622-58	R	0	1	\$24.00	131-623-12	R	0	1	\$24.00
131-622-59	R	0	1	\$24.00	131-623-13	R	0	1	\$24.00
131-622-60	R	0	1	\$24.00	131-623-14	R	0	1	\$24.00
131-622-61	R	0	1	\$24.00	131-623-15	R	0	1	\$24.00
131-622-62	R	0	1	\$24.00	131-623-16	R	0	1	\$24.00
131-622-63	R	0	1	\$24.00	131-623-17	R	0	1	\$24.00
131-622-64	R	0	1	\$24.00	131-623-18	R	0	1	\$24.00
131-622-65	R	0	1	\$24.00	131-623-19	R	0	1	\$24.00
131-622-66	R	0	1	\$24.00	131-623-20	R	0	1	\$24.00
131-622-67	R	0	1	\$24.00	131-623-21	R	0	1	\$24.00
131-622-68	R	0	1	\$24.00	131-623-22	R	0	1	\$24.00
131-623-01	R	0	1	\$24.00	131-623-23	R	0	1	\$24.00
131-623-02	R	0	1	\$24.00	131-623-24	R	0	1	\$24.00
131-623-03	R	0	1	\$24.00	131-623-25	R	0	1	\$24.00

Landuse Key:

C - Commercial

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T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 102

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-623-26	R	0	1	\$24.00	131-624-01	R	0	1	\$24.00
131-623-27	R	0	1	\$24.00	131-624-02	R	0	1	\$24.00
131-623-28	R	0	1	\$24.00	131-624-03	R	0	1	\$24.00
131-623-29	R	0	1	\$24.00	131-624-04	R	0	1	\$24.00
131-623-30	R	0	1	\$24.00	131-624-05	R	0	1	\$24.00
131-623-31	R	0	1	\$24.00	131-624-06	R	0	1	\$24.00
131-623-32	R	0	1	\$24.00	131-624-07	R	0	1	\$24.00
131-623-33	R	0	1	\$24.00	131-624-08	R	0	1	\$24.00
131-623-34	R	0	1	\$24.00	131-624-09	R	0	1	\$24.00
131-623-35	R	0	1	\$24.00	131-624-10	R	0	1	\$24.00
131-623-36	R	0	1	\$24.00	131-624-11	R	0	1	\$24.00
131-623-37	R	0	1	\$24.00	131-624-12	R	0	1	\$24.00
131-623-38	R	0	1	\$24.00	131-624-13	R	0	1	\$24.00
131-623-39	R	0	1	\$24.00	131-624-14	R	0	1	\$24.00
131-623-40	R	0	1	\$24.00	131-624-15	R	0	1	\$24.00
131-623-41	R	0	1	\$24.00	131-624-16	R	0	1	\$24.00
131-623-42	R	0	1	\$24.00	131-624-17	R	0	1	\$24.00
131-623-43	R	0	1	\$24.00	131-624-18	R	0	1	\$24.00
131-623-44	R	0	1	\$24.00	131-624-19	R	0	1	\$24.00
131-623-45	R	0	1	\$24.00	131-624-20	R	0	1	\$24.00
131-623-46	R	0	1	\$24.00	131-624-21	R	0	1	\$24.00
131-623-47	R	0	1	\$24.00	131-624-22	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

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T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 103

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-624-23	R	0	1	\$24.00	131-632-03	R	0	1	\$24.00
131-624-24	R	0	1	\$24.00	131-632-04	R	0	1	\$24.00
131-624-25	R	0	1	\$24.00	131-632-05	R	0	1	\$24.00
131-624-26	R	0	1	\$24.00	131-632-06	R	0	1	\$24.00
131-624-27	R	0	1	\$24.00	131-632-07	R	0	1	\$24.00
131-624-28	R	0	1	\$24.00	131-632-08	R	0	1	\$24.00
131-624-29	R	0	1	\$24.00	131-632-09	R	0	1	\$24.00
131-624-30	R	0	1	\$24.00	131-632-10	R	0	1	\$24.00
131-624-31	R	0	1	\$24.00	131-632-11	R	0	1	\$24.00
131-624-32	R	0	1	\$24.00	131-632-12	R	0	1	\$24.00
131-624-33	R	0	1	\$24.00	131-632-13	R	0	1	\$24.00
131-624-34	R	0	1	\$24.00	131-632-14	R	0	1	\$24.00
131-624-35	R	0	1	\$24.00	131-632-15	R	0	1	\$24.00
131-624-36	R	0	1	\$24.00	131-632-16	R	0	1	\$24.00
131-624-37	R	0	1	\$24.00	131-632-17	R	0	1	\$24.00
131-624-38	R	0	1	\$24.00	131-632-18	R	0	1	\$24.00
131-624-39	R	0	1	\$24.00	131-632-19	R	0	1	\$24.00
131-624-40	R	0	1	\$24.00	131-632-20	R	0	1	\$24.00
131-624-41	R	0	1	\$24.00	131-632-21	R	0	1	\$24.00
131-624-42	R	0	1	\$24.00	131-632-23	R	0	1	\$24.00
131-624-43	R	0	1	\$24.00	131-632-24	R	0	1	\$24.00
131-632-02	R	0	1	\$24.00	131-632-25	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 104

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-632-26	R	0	1	\$24.00	131-633-07	R	0	1	\$24.00
131-632-27	R	0	1	\$24.00	131-633-08	R	0	1	\$24.00
131-632-28	R	0	1	\$24.00	131-633-09	R	0	1	\$24.00
131-632-29	R	0	1	\$24.00	131-633-10	R	0	1	\$24.00
131-632-30	R	0	1	\$24.00	131-633-11	R	0	1	\$24.00
131-632-31	R	0	1	\$24.00	131-633-12	R	0	1	\$24.00
131-632-32	R	0	1	\$24.00	131-633-13	R	0	1	\$24.00
131-632-33	R	0	1	\$24.00	131-633-14	R	0	1	\$24.00
131-632-34	R	0	1	\$24.00	131-633-15	R	0	1	\$24.00
131-632-35	R	0	1	\$24.00	131-633-16	R	0	1	\$24.00
131-632-37	R	0	1	\$24.00	131-633-17	R	0	1	\$24.00
131-632-38	R	0	1	\$24.00	131-633-18	R	0	1	\$24.00
131-632-39	R	0	1	\$24.00	131-633-19	R	0	1	\$24.00
131-632-40	R	0	1	\$24.00	131-633-20	R	0	1	\$24.00
131-632-41	R	0	1	\$24.00	131-633-21	R	0	1	\$24.00
131-632-42	R	0	1	\$24.00	131-633-22	R	0	1	\$24.00
131-632-43	R	0	1	\$24.00	131-633-23	R	0	1	\$24.00
131-632-44	R	0	1	\$24.00	131-633-24	R	0	1	\$24.00
131-633-03	R	0	1	\$24.00	131-633-25	R	0	1	\$24.00
131-633-04	R	0	1	\$24.00	131-633-26	R	0	1	\$24.00
131-633-05	R	0	1	\$24.00	131-633-27	R	0	1	\$24.00
131-633-06	R	0	1	\$24.00	131-633-28	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-633-29	R	0	1	\$24.00	131-645-10	R	0	1	\$24.00
131-633-30	R	0	1	\$24.00	131-645-11	R	0	1	\$24.00
131-633-31	R	0	1	\$24.00	131-645-12	R	0	1	\$24.00
131-633-32	R	0	1	\$24.00	131-645-13	R	0	1	\$24.00
131-633-33	R	0	1	\$24.00	131-645-14	R	0	1	\$24.00
131-633-34	R	0	1	\$24.00	131-645-15	R	0	1	\$24.00
131-633-35	R	0	1	\$24.00	131-645-16	R	0	1	\$24.00
131-633-36	R	0	1	\$24.00	131-645-17	R	0	1	\$24.00
131-633-37	R	0	1	\$24.00	131-645-18	R	0	1	\$24.00
131-633-38	R	0	1	\$24.00	131-645-19	R	0	1	\$24.00
131-633-39	R	0	1	\$24.00	131-645-20	R	0	1	\$24.00
131-633-40	R	0	1	\$24.00	131-645-21	R	0	1	\$24.00
131-633-41	R	0	1	\$24.00	131-645-22	R	0	1	\$24.00
131-633-42	R	0	1	\$24.00	131-645-23	R	0	1	\$24.00
131-633-43	R	0	1	\$24.00	131-645-24	R	0	1	\$24.00
131-633-44	R	0	1	\$24.00	131-645-25	R	0	1	\$24.00
131-633-45	R	0	1	\$24.00	131-645-26	R	0	1	\$24.00
131-641-01	C	0.53	0	\$159.00	131-645-27	R	0	1	\$24.00
131-645-06	R	0	1	\$24.00	131-645-28	R	0	1	\$24.00
131-645-07	R	0	1	\$24.00	131-645-29	R	0	1	\$24.00
131-645-08	R	0	1	\$24.00	131-645-30	R	0	1	\$24.00
131-645-09	R	0	1	\$24.00	131-645-31	R	0	1	\$24.00

Landuse Key:

C - Commercial

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 106

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-645-32	R	0	1	\$24.00	131-646-03	R	0	1	\$24.00
131-645-33	R	0	1	\$24.00	131-646-04	R	0	1	\$24.00
131-645-34	R	0	1	\$24.00	131-646-05	R	0	1	\$24.00
131-645-35	R	0	1	\$24.00	131-646-06	R	0	1	\$24.00
131-645-36	R	0	1	\$24.00	131-646-07	R	0	1	\$24.00
131-645-37	R	0	1	\$24.00	131-646-08	R	0	1	\$24.00
131-645-38	R	0	1	\$24.00	131-646-09	R	0	1	\$24.00
131-645-39	R	0	1	\$24.00	131-646-10	R	0	1	\$24.00
131-645-40	R	0	1	\$24.00	131-646-11	R	0	1	\$24.00
131-645-41	R	0	1	\$24.00	131-646-12	R	0	1	\$24.00
131-645-42	R	0	1	\$24.00	131-646-13	R	0	1	\$24.00
131-645-43	R	0	1	\$24.00	131-646-14	R	0	1	\$24.00
131-645-44	R	0	1	\$24.00	131-646-15	R	0	1	\$24.00
131-645-45	R	0	1	\$24.00	131-646-16	R	0	1	\$24.00
131-645-46	R	0	1	\$24.00	131-646-17	R	0	1	\$24.00
131-645-47	R	0	1	\$24.00	131-646-18	R	0	1	\$24.00
131-645-48	V	0.32	1	\$24.00	131-646-19	R	0	1	\$24.00
131-645-49	V	0.41	1	\$30.75	131-646-20	R	0	1	\$24.00
131-645-50	V	0.66	1	\$49.50	131-646-21	R	0	1	\$24.00
131-645-51	V	0.07	1	\$5.25	131-646-22	R	0	1	\$24.00
131-646-01	R	0	1	\$24.00	131-646-23	R	0	1	\$24.00
131-646-02	R	0	1	\$24.00	131-646-24	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 107

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-646-25	R	0	1	\$24.00	131-682-55	C	3.47	0	\$1,041.00
131-646-26	R	0	1	\$24.00	131-682-56	C	1.84	0	\$552.00
131-646-27	R	0	1	\$24.00	131-683-01	C	0.34	0	\$102.00
131-646-28	R	0	1	\$24.00	131-691-01	R	0.03	1	\$24.00
131-646-29	R	0	1	\$24.00	131-691-02	R	0.03	1	\$24.00
131-646-30	R	0	1	\$24.00	131-691-03	R	0.03	1	\$24.00
131-646-31	R	0	1	\$24.00	131-691-04	R	0	1	\$24.00
131-646-32	R	0	1	\$24.00	131-691-05	R	0	1	\$24.00
131-646-33	R	0	1	\$24.00	131-691-06	R	0	1	\$24.00
131-646-34	R	0	1	\$24.00	131-691-07	R	0	1	\$24.00
131-646-35	R	0	1	\$24.00	131-691-08	R	0	1	\$24.00
131-646-36	R	0	1	\$24.00	131-691-09	R	0	1	\$24.00
131-646-37	R	0	1	\$24.00	131-691-10	R	0	1	\$24.00
131-646-38	R	0	1	\$24.00	131-691-11	R	0	1	\$24.00
131-646-39	R	0	1	\$24.00	131-691-12	R	0	1	\$24.00
131-646-40	R	0	1	\$24.00	131-691-13	R	0	1	\$24.00
131-646-41	R	0	1	\$24.00	131-691-14	R	0	1	\$24.00
131-646-42	R	0	1	\$24.00	131-691-15	R	0	1	\$24.00
131-646-43	V	0.63	1	\$47.25	131-691-16	R	0	1	\$24.00
131-646-44	V	0.56	1	\$42.00	131-691-17	R	0	1	\$24.00
131-682-08	T	13.72	132	\$2,376.00	131-691-18	R	0	1	\$24.00
131-682-54	C	5.96	0	\$1,788.00	131-691-19	R	0	1	\$24.00

Landuse Key:

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 108

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
131-691-20	R	0	1	\$24.00	131-691-68	C	0.71	0	\$213.00
131-691-21	R	0	1	\$24.00	131-691-70	C	0.47	0	\$141.00
131-691-22	R	0	1	\$24.00	131-701-02	C	0.953	0	\$285.90
131-691-23	R	0	1	\$24.00	131-701-12	C	4.03	0	\$1,209.00
131-691-24	R	0	1	\$24.00	131-701-13	C	0.32	0	\$96.00
131-691-25	R	0	1	\$24.00	131-701-15	C	0.89	0	\$267.00
131-691-26	R	0	1	\$24.00	134-381-04	M	1.51	38	\$912.00
131-691-27	R	0	1	\$24.00	134-381-06	C	0.35	0	\$105.00
131-691-28	R	0	1	\$24.00	134-381-27	C	0.47	0	\$141.00
131-691-29	R	0	1	\$24.00	134-561-01	R	0	1	\$24.00
131-691-30	R	0	1	\$24.00	134-561-02	R	0	1	\$24.00
131-691-31	R	0	1	\$24.00	134-561-03	R	0	1	\$24.00
131-691-32	R	0	1	\$24.00	134-561-04	R	0	1	\$24.00
131-691-33	R	0	1	\$24.00	134-561-05	R	0	1	\$24.00
131-691-34	R	0	1	\$24.00	134-561-06	R	0	1	\$24.00
131-691-35	R	0	1	\$24.00	134-561-07	R	0	1	\$24.00
131-691-36	R	0	1	\$24.00	134-561-08	R	0	1	\$24.00
131-691-37	R	0	1	\$24.00	134-561-09	R	0	1	\$24.00
131-691-38	R	0	1	\$24.00	134-561-10	R	0	1	\$24.00
131-691-39	R	0	1	\$24.00	134-561-11	R	0	1	\$24.00
131-691-65	C	0.48	0	\$144.00	134-561-12	R	0	1	\$24.00
131-691-67	C	0.67	0	\$201.00	134-561-13	R	0	1	\$24.00

Landuse Key:

C - Commercial

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 109

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
134-561-14	R	0	1	\$24.00	134-562-14	R	0	1	\$24.00
134-561-15	R	0	1	\$24.00	134-562-15	R	0	1	\$24.00
134-561-16	R	0	1	\$24.00	134-562-16	R	0	1	\$24.00
134-561-17	R	0	1	\$24.00	134-562-17	R	0	1	\$24.00
134-561-18	R	0	1	\$24.00	134-562-18	R	0	1	\$24.00
134-561-19	R	0	1	\$24.00	134-562-19	R	0	1	\$24.00
134-561-20	R	0	1	\$24.00	134-562-20	R	0	1	\$24.00
134-561-21	R	0	1	\$24.00	134-562-21	R	0	1	\$24.00
134-561-22	R	0	1	\$24.00	134-562-22	R	0	1	\$24.00
134-562-01	R	0	1	\$24.00	134-562-23	R	0	1	\$24.00
134-562-02	R	0	1	\$24.00	134-562-24	R	0	1	\$24.00
134-562-03	R	0	1	\$24.00	134-562-25	R	0	1	\$24.00
134-562-04	R	0	1	\$24.00	134-562-26	R	0	1	\$24.00
134-562-05	R	0	1	\$24.00	134-562-27	R	0	1	\$24.00
134-562-06	R	0	1	\$24.00	134-562-28	R	0	1	\$24.00
134-562-07	R	0	1	\$24.00	134-562-29	R	0	1	\$24.00
134-562-08	R	0	1	\$24.00	134-562-30	R	0	1	\$24.00
134-562-09	R	0	1	\$24.00	134-562-31	R	0	1	\$24.00
134-562-10	R	0	1	\$24.00	134-562-32	R	0	1	\$24.00
134-562-11	R	0	1	\$24.00	134-562-33	R	0	1	\$24.00
134-562-12	R	0	1	\$24.00	134-562-34	R	0	1	\$24.00
134-562-13	R	0	1	\$24.00	134-562-35	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

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T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
134-562-36	R	0	1	\$24.00	134-571-06	R	0	1	\$24.00
134-562-37	R	0	1	\$24.00	134-572-01	R	0	1	\$24.00
134-562-38	R	0	1	\$24.00	134-572-02	R	0	1	\$24.00
134-562-39	R	0	1	\$24.00	134-572-03	R	0	1	\$24.00
134-562-40	R	0	1	\$24.00	134-572-04	R	0	1	\$24.00
134-562-41	R	0	1	\$24.00	134-572-05	R	0	1	\$24.00
134-562-42	R	0	1	\$24.00	134-572-06	R	0	1	\$24.00
134-562-43	R	0	1	\$24.00	134-572-07	R	0	1	\$24.00
134-562-44	R	0	1	\$24.00	134-572-08	R	0	1	\$24.00
134-562-45	R	0	1	\$24.00	134-572-09	R	0	1	\$24.00
134-562-46	R	0	1	\$24.00	134-572-10	R	0	1	\$24.00
134-563-01	R	0	1	\$24.00	134-572-11	R	0	1	\$24.00
134-563-02	R	0	1	\$24.00	134-572-12	R	0	1	\$24.00
134-563-03	R	0	1	\$24.00	215-041-04	C	0.41	0	\$123.00
134-563-04	R	0	1	\$24.00	215-041-05	C	0.68	0	\$204.00
134-563-05	R	0	1	\$24.00	897-09-001	R	0	1	\$24.00
134-563-06	R	0	1	\$24.00	897-09-002	R	0	1	\$24.00
134-571-01	R	0	1	\$24.00	897-09-003	R	0	1	\$24.00
134-571-02	R	0	1	\$24.00	897-09-004	R	0	1	\$24.00
134-571-03	R	0	1	\$24.00	897-09-005	R	0	1	\$24.00
134-571-04	R	0	1	\$24.00	897-09-006	R	0	1	\$24.00
134-571-05	R	0	1	\$24.00	897-09-007	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 111

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
897-09-008	R	0	1	\$24.00	897-09-030	R	0	1	\$24.00
897-09-009	R	0	1	\$24.00	897-09-031	R	0	1	\$24.00
897-09-010	R	0	1	\$24.00	897-09-032	R	0	1	\$24.00
897-09-011	R	0	1	\$24.00	897-09-033	R	0	1	\$24.00
897-09-012	R	0	1	\$24.00	897-09-034	R	0	1	\$24.00
897-09-013	R	0	1	\$24.00	897-09-035	R	0	1	\$24.00
897-09-014	R	0	1	\$24.00	897-09-036	R	0	1	\$24.00
897-09-015	R	0	1	\$24.00	897-09-037	R	0	1	\$24.00
897-09-016	R	0	1	\$24.00	897-09-038	R	0	1	\$24.00
897-09-017	R	0	1	\$24.00	897-09-039	R	0	1	\$24.00
897-09-018	R	0	1	\$24.00	897-09-040	R	0	1	\$24.00
897-09-019	R	0	1	\$24.00	897-09-041	R	0	1	\$24.00
897-09-020	R	0	1	\$24.00	897-09-042	R	0	1	\$24.00
897-09-021	R	0	1	\$24.00	897-09-043	R	0	1	\$24.00
897-09-022	R	0	1	\$24.00	897-09-044	R	0	1	\$24.00
897-09-023	R	0	1	\$24.00	897-09-045	R	0	1	\$24.00
897-09-024	R	0	1	\$24.00	897-09-046	R	0	1	\$24.00
897-09-025	R	0	1	\$24.00	897-09-047	R	0	1	\$24.00
897-09-026	R	0	1	\$24.00	897-09-048	R	0	1	\$24.00
897-09-027	R	0	1	\$24.00	897-09-049	R	0	1	\$24.00
897-09-028	R	0	1	\$24.00	897-09-050	R	0	1	\$24.00
897-09-029	R	0	1	\$24.00	897-09-051	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 112

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
897-09-052	R	0	1	\$24.00	897-09-074	R	0	1	\$24.00
897-09-053	R	0	1	\$24.00	897-09-075	R	0	1	\$24.00
897-09-054	R	0	1	\$24.00	897-09-076	R	0	1	\$24.00
897-09-055	R	0	1	\$24.00	897-09-077	R	0	1	\$24.00
897-09-056	R	0	1	\$24.00	897-09-078	R	0	1	\$24.00
897-09-057	R	0	1	\$24.00	897-09-079	R	0	1	\$24.00
897-09-058	R	0	1	\$24.00	897-09-080	R	0	1	\$24.00
897-09-059	R	0	1	\$24.00	897-09-081	R	0	1	\$24.00
897-09-060	R	0	1	\$24.00	897-09-082	R	0	1	\$24.00
897-09-061	R	0	1	\$24.00	897-09-083	R	0	1	\$24.00
897-09-062	R	0	1	\$24.00	897-09-084	R	0	1	\$24.00
897-09-063	R	0	1	\$24.00	897-09-085	R	0	1	\$24.00
897-09-064	R	0	1	\$24.00	897-09-086	R	0	1	\$24.00
897-09-065	R	0	1	\$24.00	897-09-087	R	0	1	\$24.00
897-09-066	R	0	1	\$24.00	897-09-088	R	0	1	\$24.00
897-09-067	R	0	1	\$24.00	897-09-089	R	0	1	\$24.00
897-09-068	R	0	1	\$24.00	897-09-090	R	0	1	\$24.00
897-09-069	R	0	1	\$24.00	897-09-091	R	0	1	\$24.00
897-09-070	R	0	1	\$24.00	897-09-092	R	0	1	\$24.00
897-09-071	R	0	1	\$24.00	897-09-093	R	0	1	\$24.00
897-09-072	R	0	1	\$24.00	897-09-094	R	0	1	\$24.00
897-09-073	R	0	1	\$24.00	897-09-095	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 113

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
897-09-096	R	0	1	\$24.00	897-09-118	R	0	1	\$24.00
897-09-097	R	0	1	\$24.00	897-09-119	R	0	1	\$24.00
897-09-098	R	0	1	\$24.00	897-09-120	R	0	1	\$24.00
897-09-099	R	0	1	\$24.00	897-09-121	R	0	1	\$24.00
897-09-100	R	0	1	\$24.00	897-09-122	R	0	1	\$24.00
897-09-101	R	0	1	\$24.00	897-09-123	R	0	1	\$24.00
897-09-102	R	0	1	\$24.00	897-09-124	R	0	1	\$24.00
897-09-103	R	0	1	\$24.00	897-09-125	R	0	1	\$24.00
897-09-104	R	0	1	\$24.00	897-09-126	R	0	1	\$24.00
897-09-105	R	0	1	\$24.00	897-09-127	R	0	1	\$24.00
897-09-106	R	0	1	\$24.00	897-09-128	R	0	1	\$24.00
897-09-107	R	0	1	\$24.00	897-09-129	R	0	1	\$24.00
897-09-108	R	0	1	\$24.00	897-09-130	R	0	1	\$24.00
897-09-109	R	0	1	\$24.00	897-09-131	R	0	1	\$24.00
897-09-110	R	0	1	\$24.00	897-09-132	R	0	1	\$24.00
897-09-111	R	0	1	\$24.00	897-09-133	R	0	1	\$24.00
897-09-112	R	0	1	\$24.00	897-09-134	R	0	1	\$24.00
897-09-113	R	0	1	\$24.00	897-09-135	R	0	1	\$24.00
897-09-114	R	0	1	\$24.00	897-09-136	R	0	1	\$24.00
897-09-115	R	0	1	\$24.00	897-09-137	R	0	1	\$24.00
897-09-116	R	0	1	\$24.00	897-09-138	R	0	1	\$24.00
897-09-117	R	0	1	\$24.00	897-09-139	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 114

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
897-09-140	R	0	1	\$24.00	897-09-162	R	0	1	\$24.00
897-09-141	R	0	1	\$24.00	897-09-163	R	0	1	\$24.00
897-09-142	R	0	1	\$24.00	897-09-164	R	0	1	\$24.00
897-09-143	R	0	1	\$24.00	897-09-165	R	0	1	\$24.00
897-09-144	R	0	1	\$24.00	897-09-166	R	0	1	\$24.00
897-09-145	R	0	1	\$24.00	897-09-167	R	0	1	\$24.00
897-09-146	R	0	1	\$24.00	897-09-168	R	0	1	\$24.00
897-09-147	R	0	1	\$24.00	897-09-169	R	0	1	\$24.00
897-09-148	R	0	1	\$24.00	897-09-170	R	0	1	\$24.00
897-09-149	R	0	1	\$24.00	897-09-171	R	0	1	\$24.00
897-09-150	R	0	1	\$24.00	897-09-172	R	0	1	\$24.00
897-09-151	R	0	1	\$24.00	897-09-173	R	0	1	\$24.00
897-09-152	R	0	1	\$24.00	897-09-174	R	0	1	\$24.00
897-09-153	R	0	1	\$24.00	897-09-175	R	0	1	\$24.00
897-09-154	R	0	1	\$24.00	897-09-176	R	0	1	\$24.00
897-09-155	R	0	1	\$24.00	897-09-177	R	0	1	\$24.00
897-09-156	R	0	1	\$24.00	897-09-178	R	0	1	\$24.00
897-09-157	R	0	1	\$24.00	897-09-179	R	0	1	\$24.00
897-09-158	R	0	1	\$24.00	897-09-180	R	0	1	\$24.00
897-09-159	R	0	1	\$24.00	897-09-181	R	0	1	\$24.00
897-09-160	R	0	1	\$24.00	897-09-182	R	0	1	\$24.00
897-09-161	R	0	1	\$24.00	897-09-183	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 115

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
897-09-184	R	0	1	\$24.00	930-28-485	R	0	1	\$24.00
897-09-185	R	0	1	\$24.00	930-28-486	R	0	1	\$24.00
897-09-186	R	0	1	\$24.00	930-28-487	R	0	1	\$24.00
897-09-187	R	0	1	\$24.00	930-28-488	R	0	1	\$24.00
897-09-188	R	0	1	\$24.00	930-28-489	R	0	1	\$24.00
897-09-189	R	0	1	\$24.00	930-28-490	R	0	1	\$24.00
897-09-190	R	0	1	\$24.00	930-28-491	R	0	1	\$24.00
897-09-191	R	0	1	\$24.00	930-28-492	R	0	1	\$24.00
897-09-192	R	0	1	\$24.00	930-28-493	R	0	1	\$24.00
930-28-471	R		1	\$24.00	930-28-494	R	0	1	\$24.00
930-28-472	R		1	\$24.00	930-28-495	R	0	1	\$24.00
930-28-473	R		1	\$24.00	930-28-496	R	0	1	\$24.00
930-28-474	R		1	\$24.00	930-28-497	R	0	1	\$24.00
930-28-476	R	0	1	\$24.00	930-98-020	R	0	1	\$24.00
930-28-477	R	0	1	\$24.00	930-98-021	R	0	1	\$24.00
930-28-478	R	0	1	\$24.00	930-98-022	R	0	1	\$24.00
930-28-479	R	0	1	\$24.00	930-98-023	R	0	1	\$24.00
930-28-480	R	0	1	\$24.00	930-98-024	R	0	1	\$24.00
930-28-481	R	0	1	\$24.00	930-98-025	R	0	1	\$24.00
930-28-482	R	0	1	\$24.00	930-98-026	R	0	1	\$24.00
930-28-483	R	0	1	\$24.00	930-98-027	R	0	1	\$24.00
930-28-484	R	0	1	\$24.00	930-98-028	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 116

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
930-98-029	R	0	1	\$24.00	930-98-051	R	0	1	\$24.00
930-98-030	R	0	1	\$24.00	930-98-052	R	0	1	\$24.00
930-98-031	R	0	1	\$24.00	930-98-053	R	0	1	\$24.00
930-98-032	R	0	1	\$24.00	930-98-054	R	0	1	\$24.00
930-98-033	R	0	1	\$24.00	930-98-055	R	0	1	\$24.00
930-98-034	R	0	1	\$24.00	930-98-056	R	0	1	\$24.00
930-98-035	R	0	1	\$24.00	930-98-057	R	0	1	\$24.00
930-98-036	R	0	1	\$24.00	930-98-058	R	0	1	\$24.00
930-98-037	R	0	1	\$24.00	930-98-059	R	0	1	\$24.00
930-98-038	R	0	1	\$24.00	930-98-060	R	0	1	\$24.00
930-98-039	R	0	1	\$24.00	930-98-061	R	0	1	\$24.00
930-98-040	R	0	1	\$24.00	930-98-062	R	0	1	\$24.00
930-98-041	R	0	1	\$24.00	930-98-063	R	0	1	\$24.00
930-98-042	R	0	1	\$24.00	930-98-064	R	0	1	\$24.00
930-98-043	R	0	1	\$24.00	930-98-065	R	0	1	\$24.00
930-98-044	R	0	1	\$24.00	930-98-066	R	0	1	\$24.00
930-98-045	R	0	1	\$24.00	930-98-067	R	0	1	\$24.00
930-98-046	R	0	1	\$24.00	930-98-068	R	0	1	\$24.00
930-98-047	R	0	1	\$24.00	930-98-069	R	0	1	\$24.00
930-98-048	R	0	1	\$24.00	930-98-070	R	0	1	\$24.00
930-98-049	R	0	1	\$24.00	930-98-071	R	0	1	\$24.00
930-98-050	R	0	1	\$24.00	930-98-072	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 117

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
930-98-073	R	0	1	\$24.00	931-34-450	R	0	1	\$24.00
930-98-074	R	0	1	\$24.00	931-34-451	R	0	1	\$24.00
930-98-075	R	0	1	\$24.00	931-34-452	R	0	1	\$24.00
930-98-076	R	0	1	\$24.00	931-34-453	R	0	1	\$24.00
930-98-077	R	0	1	\$24.00	931-34-454	R	0	1	\$24.00
930-98-078	R	0	1	\$24.00	931-34-455	R	0	1	\$24.00
930-98-079	R	0	1	\$24.00	931-34-456	R	0	1	\$24.00
930-98-080	R	0	1	\$24.00	931-34-457	R	0	1	\$24.00
930-98-081	R	0	1	\$24.00	931-34-458	R	0	1	\$24.00
930-98-082	R	0	1	\$24.00	931-34-459	R	0	1	\$24.00
930-98-083	R	0	1	\$24.00	931-34-460	R	0	1	\$24.00
930-98-084	R	0	1	\$24.00	931-34-461	R	0	1	\$24.00
930-98-085	R	0	1	\$24.00	931-34-462	R	0	1	\$24.00
930-98-086	R	0	1	\$24.00	931-34-463	R	0	1	\$24.00
930-98-087	R	0	1	\$24.00	931-34-464	R	0	1	\$24.00
930-98-088	R	0	1	\$24.00	931-34-465	R	0	1	\$24.00
930-98-089	R	0	1	\$24.00	931-34-466	R	0	1	\$24.00
930-98-090	R	0	1	\$24.00	931-34-467	R	0	1	\$24.00
930-98-091	R	0	1	\$24.00	931-34-468	R	0	1	\$24.00
931-34-447	R	0	1	\$24.00	931-34-469	R	0	1	\$24.00
931-34-448	R	0	1	\$24.00	931-34-470	R	0	1	\$24.00
931-34-449	R	0	1	\$24.00	931-34-471	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
931-34-472	R	0	1	\$24.00	931-34-505	R	0	1	\$24.00
931-34-473	R	0	1	\$24.00	931-34-506	R	0	1	\$24.00
931-34-474	R	0	1	\$24.00	931-34-507	R	0	1	\$24.00
931-34-481	R	0	1	\$24.00	931-34-513	R	0	1	\$24.00
931-34-482	R	0	1	\$24.00	931-34-514	R	0	1	\$24.00
931-34-483	R	0	1	\$24.00	931-34-515	R	0	1	\$24.00
931-34-484	R	0	1	\$24.00	931-34-516	R	0	1	\$24.00
931-34-485	R	0	1	\$24.00	931-34-517	R	0	1	\$24.00
931-34-486	R	0	1	\$24.00	931-34-518	R	0	1	\$24.00
931-34-487	R	0	1	\$24.00	931-34-519	R	0	1	\$24.00
931-34-488	R	0	1	\$24.00	931-34-520	R	0	1	\$24.00
931-34-489	R	0	1	\$24.00	931-34-521	R	0	1	\$24.00
931-34-490	R	0	1	\$24.00	931-34-522	R	0	1	\$24.00
931-34-491	R	0	1	\$24.00	931-34-523	R	0	1	\$24.00
931-34-492	R	0	1	\$24.00	931-34-524	R	0	1	\$24.00
931-34-493	R	0	1	\$24.00	931-34-525	R	0	1	\$24.00
931-34-494	R	0	1	\$24.00	931-34-526	R	0	1	\$24.00
931-34-495	R	0	1	\$24.00	931-34-527	R	0	1	\$24.00
931-34-496	R	0	1	\$24.00	931-34-528	R	0	1	\$24.00
931-34-502	R	0	1	\$24.00	931-34-529	R	0	1	\$24.00
931-34-503	R	0	1	\$24.00	931-34-530	R	0	1	\$24.00
931-34-504	R	0	1	\$24.00	931-34-531	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
931-34-532	R	0	1	\$24.00	931-34-558	R	0	1	\$24.00
931-34-533	R	0	1	\$24.00	931-34-559	R	0	1	\$24.00
931-34-534	R	0	1	\$24.00	931-34-560	R	0	1	\$24.00
931-34-535	R	0	1	\$24.00	931-34-561	R	0	1	\$24.00
931-34-536	R	0	1	\$24.00	931-34-562	R	0	1	\$24.00
931-34-537	R	0	1	\$24.00	931-34-563	R	0	1	\$24.00
931-34-538	R	0	1	\$24.00	931-34-564	R	0	1	\$24.00
931-34-539	R	0	1	\$24.00	931-34-565	R	0	1	\$24.00
931-34-544	R	0	1	\$24.00	931-34-566	R	0	1	\$24.00
931-34-545	R	0	1	\$24.00	931-34-567	R	0	1	\$24.00
931-34-546	R	0	1	\$24.00	931-34-568	R	0	1	\$24.00
931-34-547	R	0	1	\$24.00	931-34-569	R	0	1	\$24.00
931-34-548	R	0	1	\$24.00	931-34-570	R	0	1	\$24.00
931-34-549	R	0	1	\$24.00	931-34-571	R	0	1	\$24.00
931-34-550	R	0	1	\$24.00	931-34-572	R	0	1	\$24.00
931-34-551	R	0	1	\$24.00	931-34-573	R	0	1	\$24.00
931-34-552	R	0	1	\$24.00	931-34-574	R	0	1	\$24.00
931-34-553	R	0	1	\$24.00	931-34-575	R	0	1	\$24.00
931-34-554	R	0	1	\$24.00	931-34-576	R	0	1	\$24.00
931-34-555	R	0	1	\$24.00	931-34-577	R	0	1	\$24.00
931-34-556	R	0	1	\$24.00	931-34-578	R	0	1	\$24.00
931-34-557	R	0	1	\$24.00	931-34-579	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 120

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
931-34-580	R	0	1	\$24.00	931-34-602	R	0	1	\$24.00
931-34-581	R	0	1	\$24.00	931-34-603	R	0	1	\$24.00
931-34-582	R	0	1	\$24.00	931-34-604	R	0	1	\$24.00
931-34-583	R	0	1	\$24.00	931-34-605	R	0	1	\$24.00
931-34-584	R	0	1	\$24.00	931-34-606	R	0	1	\$24.00
931-34-585	R	0	1	\$24.00	931-34-607	R	0	1	\$24.00
931-34-586	R	0	1	\$24.00	931-34-608	R	0	1	\$24.00
931-34-587	R	0	1	\$24.00	931-34-609	R	0	1	\$24.00
931-34-588	R	0	1	\$24.00	931-34-610	R	0	1	\$24.00
931-34-589	R	0	1	\$24.00	931-34-611	R	0	1	\$24.00
931-34-590	R	0	1	\$24.00	931-34-612	R	0	1	\$24.00
931-34-591	R	0	1	\$24.00	931-34-613	R	0	1	\$24.00
931-34-592	R	0	1	\$24.00	931-34-614	R	0	1	\$24.00
931-34-593	R	0	1	\$24.00	931-34-615	R	0	1	\$24.00
931-34-594	R	0	1	\$24.00	931-34-616	R	0	1	\$24.00
931-34-595	R	0	1	\$24.00	931-34-617	R	0	1	\$24.00
931-34-596	R	0	1	\$24.00	931-34-618	R	0	1	\$24.00
931-34-597	R	0	1	\$24.00	931-34-619	R	0	1	\$24.00
931-34-598	R	0	1	\$24.00	931-34-620	R	0	1	\$24.00
931-34-599	R	0	1	\$24.00	931-34-621	R	0	1	\$24.00
931-34-600	R	0	1	\$24.00	931-34-622	R	0	1	\$24.00
931-34-601	R	0	1	\$24.00	931-34-623	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 121

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
931-34-624	R	0	1	\$24.00	931-34-646	R	0	1	\$24.00
931-34-625	R	0	1	\$24.00	931-34-647	R	0	1	\$24.00
931-34-626	R	0	1	\$24.00	931-34-648	R	0	1	\$24.00
931-34-627	R	0	1	\$24.00	931-34-649	R	0	1	\$24.00
931-34-628	R	0	1	\$24.00	931-34-650	R	0	1	\$24.00
931-34-629	R	0	1	\$24.00	931-34-651	R	0	1	\$24.00
931-34-630	R	0	1	\$24.00	931-34-652	R	0	1	\$24.00
931-34-631	R	0	1	\$24.00	931-34-653	R	0	1	\$24.00
931-34-632	R	0	1	\$24.00	931-34-654	R	0	1	\$24.00
931-34-633	R	0	1	\$24.00	931-34-655	R	0	1	\$24.00
931-34-634	R	0	1	\$24.00	931-34-656	R	0	1	\$24.00
931-34-635	R	0	1	\$24.00	931-34-657	R	0	1	\$24.00
931-34-636	R	0	1	\$24.00	931-34-658	R	0	1	\$24.00
931-34-637	R	0	1	\$24.00	931-34-659	R	0	1	\$24.00
931-34-638	R	0	1	\$24.00	931-34-660	R	0	1	\$24.00
931-34-639	R	0	1	\$24.00	931-34-661	R	0	1	\$24.00
931-34-640	R	0	1	\$24.00	931-34-662	R	0	1	\$24.00
931-34-641	R	0	1	\$24.00	931-34-663	R	0	1	\$24.00
931-34-642	R	0	1	\$24.00	931-34-664	R	0	1	\$24.00
931-34-643	R	0	1	\$24.00	931-34-665	R	0	1	\$24.00
931-34-644	R	0	1	\$24.00	931-34-666	R	0	1	\$24.00
931-34-645	R	0	1	\$24.00	931-34-667	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

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T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 122

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
931-34-668	R	0	1	\$24.00	931-43-153	R	0	1	\$24.00
931-34-669	R	0	1	\$24.00	931-43-154	R	0	1	\$24.00
931-34-670	R	0	1	\$24.00	931-43-155	R	0	1	\$24.00
931-34-671	R	0	1	\$24.00	931-43-156	R	0	1	\$24.00
931-34-672	R	0	1	\$24.00	931-43-157	R	0	1	\$24.00
931-34-673	R	0	1	\$24.00	931-43-158	R	0	1	\$24.00
931-34-674	R	0	1	\$24.00	931-43-159	R	0	1	\$24.00
931-34-675	R	0	1	\$24.00	931-43-160	R	0	1	\$24.00
931-34-678	R	0	1	\$24.00	931-43-161	R	0	1	\$24.00
931-34-679	R	0	1	\$24.00	931-43-162	R	0	1	\$24.00
931-34-680	R	0	1	\$24.00	931-43-163	R	0	1	\$24.00
931-43-142	R	0	1	\$24.00	931-43-164	R	0	1	\$24.00
931-43-143	R	0	1	\$24.00	931-43-165	R	0	1	\$24.00
931-43-144	R	0	1	\$24.00	931-43-166	R	0	1	\$24.00
931-43-145	R	0	1	\$24.00	931-43-167	R	0	1	\$24.00
931-43-146	R	0	1	\$24.00	931-43-168	R	0	1	\$24.00
931-43-147	R	0	1	\$24.00	931-43-169	R	0	1	\$24.00
931-43-148	R	0	1	\$24.00	931-43-170	R	0	1	\$24.00
931-43-149	R	0	1	\$24.00	931-43-171	R	0	1	\$24.00
931-43-150	R	0	1	\$24.00	935-52-042	R	0	1	\$24.00
931-43-151	R	0	1	\$24.00	935-52-043	R	0	1	\$24.00
931-43-152	R	0	1	\$24.00	935-52-044	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 123

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
935-52-045	R	0	1	\$24.00	936-20-142	R	0	1	\$24.00
936-20-121	R	0	1	\$24.00	936-20-143	R	0	1	\$24.00
936-20-122	R	0	1	\$24.00	936-20-149	R	0	1	\$24.00
936-20-123	R	0	1	\$24.00	936-20-150	R	0	1	\$24.00
936-20-124	R	0	1	\$24.00	936-20-151	R	0	1	\$24.00
936-20-125	R	0	1	\$24.00	936-20-152	R	0	1	\$24.00
936-20-126	R	0	1	\$24.00	936-20-153	R	0	1	\$24.00
936-20-127	R	0	1	\$24.00	936-20-154	R	0	1	\$24.00
936-20-128	R	0	1	\$24.00	936-20-155	R	0	1	\$24.00
936-20-129	R	0	1	\$24.00	936-20-156	R	0	1	\$24.00
936-20-130	R	0	1	\$24.00	936-20-157	R	0	1	\$24.00
936-20-131	R	0	1	\$24.00	936-20-158	R	0	1	\$24.00
936-20-132	R	0	1	\$24.00	936-20-159	R	0	1	\$24.00
936-20-133	R	0	1	\$24.00	936-20-160	R	0	1	\$24.00
936-20-134	R	0	1	\$24.00	936-20-161	R	0	1	\$24.00
936-20-135	R	0	1	\$24.00	936-20-162	R	0	1	\$24.00
936-20-136	R	0	1	\$24.00	936-20-163	R	0	1	\$24.00
936-20-137	R	0	1	\$24.00	936-20-164	R	0	1	\$24.00
936-20-138	R	0	1	\$24.00	936-20-165	R	0	1	\$24.00
936-20-139	R	0	1	\$24.00	936-20-166	R	0	1	\$24.00
936-20-140	R	0	1	\$24.00	936-20-167	R	0	1	\$24.00
936-20-141	R	0	1	\$24.00	936-20-168	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
936-20-169	R	0	1	\$24.00	936-20-195	R	0	1	\$24.00
936-20-170	R	0	1	\$24.00	936-20-196	R	0	1	\$24.00
936-20-171	R	0	1	\$24.00	936-20-197	R	0	1	\$24.00
936-20-172	R	0	1	\$24.00	936-20-198	R	0	1	\$24.00
936-20-173	R	0	1	\$24.00	936-20-199	R	0	1	\$24.00
936-20-174	R	0	1	\$24.00	936-20-200	R	0	1	\$24.00
936-20-175	R	0	1	\$24.00	936-20-201	R	0	1	\$24.00
936-20-176	R	0	1	\$24.00	936-20-202	R	0	1	\$24.00
936-20-181	R	0	1	\$24.00	936-20-203	R	0	1	\$24.00
936-20-182	R	0	1	\$24.00	936-20-204	R	0	1	\$24.00
936-20-183	R	0	1	\$24.00	936-20-205	R	0	1	\$24.00
936-20-184	R	0	1	\$24.00	936-20-206	R	0	1	\$24.00
936-20-185	R	0	1	\$24.00	936-20-207	R	0	1	\$24.00
936-20-186	R	0	1	\$24.00	936-20-208	R	0	1	\$24.00
936-20-187	R	0	1	\$24.00	936-20-209	R	0	1	\$24.00
936-20-188	R	0	1	\$24.00	936-20-210	R	0	1	\$24.00
936-20-189	R	0	1	\$24.00	936-20-211	R	0	1	\$24.00
936-20-190	R	0	1	\$24.00	936-20-212	R	0	1	\$24.00
936-20-191	R	0	1	\$24.00	936-20-213	R	0	1	\$24.00
936-20-192	R	0	1	\$24.00	936-20-214	R	0	1	\$24.00
936-20-193	R	0	1	\$24.00	936-20-215	R	0	1	\$24.00
936-20-194	R	0	1	\$24.00	936-20-216	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 125

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
936-20-217	R	0	1	\$24.00	936-20-239	R	0	1	\$24.00
936-20-218	R	0	1	\$24.00	936-20-240	R	0	1	\$24.00
936-20-219	R	0	1	\$24.00	936-20-241	R	0	1	\$24.00
936-20-220	R	0	1	\$24.00	936-20-242	R	0	1	\$24.00
936-20-221	R	0	1	\$24.00	936-20-243	R	0	1	\$24.00
936-20-222	R	0	1	\$24.00	936-20-244	R	0	1	\$24.00
936-20-223	R	0	1	\$24.00	936-20-245	R	0	1	\$24.00
936-20-224	R	0	1	\$24.00	936-20-246	R	0	1	\$24.00
936-20-225	R	0	1	\$24.00	936-20-247	R	0	1	\$24.00
936-20-226	R	0	1	\$24.00	936-20-248	R	0	1	\$24.00
936-20-227	R	0	1	\$24.00	936-20-249	R	0	1	\$24.00
936-20-228	R	0	1	\$24.00	936-20-250	R	0	1	\$24.00
936-20-229	R	0	1	\$24.00	936-20-251	R	0	1	\$24.00
936-20-230	R	0	1	\$24.00	936-20-252	R	0	1	\$24.00
936-20-231	R	0	1	\$24.00	936-20-253	R	0	1	\$24.00
936-20-232	R	0	1	\$24.00	936-20-254	R	0	1	\$24.00
936-20-233	R	0	1	\$24.00	936-20-255	R	0	1	\$24.00
936-20-234	R	0	1	\$24.00	936-20-256	R	0	1	\$24.00
936-20-235	R	0	1	\$24.00	936-20-257	R	0	1	\$24.00
936-20-236	R	0	1	\$24.00	936-20-258	R	0	1	\$24.00
936-20-237	R	0	1	\$24.00	936-20-259	R	0	1	\$24.00
936-20-238	R	0	1	\$24.00	936-20-260	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 126

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
936-20-261	R	0	1	\$24.00	936-20-283	R	0	1	\$24.00
936-20-262	R	0	1	\$24.00	936-20-284	R	0	1	\$24.00
936-20-263	R	0	1	\$24.00	936-20-285	R	0	1	\$24.00
936-20-264	R	0	1	\$24.00	936-20-286	R	0	1	\$24.00
936-20-265	R	0	1	\$24.00	936-20-287	R	0	1	\$24.00
936-20-266	R	0	1	\$24.00	936-20-288	R	0	1	\$24.00
936-20-267	R	0	1	\$24.00	936-20-289	R	0	1	\$24.00
936-20-268	R	0	1	\$24.00	936-20-290	R	0	1	\$24.00
936-20-269	R	0	1	\$24.00	936-20-291	R	0	1	\$24.00
936-20-270	R	0	1	\$24.00	936-20-292	R	0	1	\$24.00
936-20-271	R	0	1	\$24.00	936-20-293	R	0	1	\$24.00
936-20-272	R	0	1	\$24.00	936-20-294	R	0	1	\$24.00
936-20-273	R	0	1	\$24.00	936-20-295	R	0	1	\$24.00
936-20-274	R	0	1	\$24.00	936-20-296	R	0	1	\$24.00
936-20-275	R	0	1	\$24.00	936-20-297	R	0	1	\$24.00
936-20-276	R	0	1	\$24.00	936-20-298	R	0	1	\$24.00
936-20-277	R	0	1	\$24.00	936-20-299	R	0	1	\$24.00
936-20-278	R	0	1	\$24.00	936-20-300	R	0	1	\$24.00
936-20-279	R	0	1	\$24.00	936-20-301	R	0	1	\$24.00
936-20-280	R	0	1	\$24.00	936-20-302	R	0	1	\$24.00
936-20-281	R	0	1	\$24.00	936-20-303	R	0	1	\$24.00
936-20-282	R	0	1	\$24.00	936-20-304	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 127

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
936-20-305	R	0	1	\$24.00	936-20-327	R	0	1	\$24.00
936-20-306	R	0	1	\$24.00	936-20-328	R	0	1	\$24.00
936-20-307	R	0	1	\$24.00	936-20-329	R	0	1	\$24.00
936-20-308	R	0	1	\$24.00	936-20-330	R	0	1	\$24.00
936-20-309	R	0	1	\$24.00	936-20-331	R	0	1	\$24.00
936-20-310	R	0	1	\$24.00	936-20-332	R	0	1	\$24.00
936-20-311	R	0	1	\$24.00	936-20-333	R	0	1	\$24.00
936-20-312	R	0	1	\$24.00	936-20-334	R	0	1	\$24.00
936-20-313	R	0	1	\$24.00	936-20-335	R	0	1	\$24.00
936-20-314	R	0	1	\$24.00	936-20-336	R	0	1	\$24.00
936-20-315	R	0	1	\$24.00	936-20-337	R	0	1	\$24.00
936-20-316	R	0	1	\$24.00	936-20-338	R	0	1	\$24.00
936-20-317	R	0	1	\$24.00	936-20-339	R	0	1	\$24.00
936-20-318	R	0	1	\$24.00	936-20-340	R	0	1	\$24.00
936-20-319	R	0	1	\$24.00	936-20-341	R	0	1	\$24.00
936-20-320	R	0	1	\$24.00	936-20-342	R	0	1	\$24.00
936-20-321	R	0	1	\$24.00	936-20-343	R	0	1	\$24.00
936-20-322	R	0	1	\$24.00	936-20-344	R	0	1	\$24.00
936-20-323	R	0	1	\$24.00	936-20-345	R	0	1	\$24.00
936-20-324	R	0	1	\$24.00	936-20-346	R	0	1	\$24.00
936-20-325	R	0	1	\$24.00	936-20-347	R	0	1	\$24.00
936-20-326	R	0	1	\$24.00	936-20-348	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
936-20-349	R	0	1	\$24.00	936-20-371	R	0	1	\$24.00
936-20-350	R	0	1	\$24.00	936-20-372	R	0	1	\$24.00
936-20-351	R	0	1	\$24.00	936-20-373	R	0	1	\$24.00
936-20-352	R	0	1	\$24.00	936-20-374	R	0	1	\$24.00
936-20-353	R	0	1	\$24.00	936-20-375	R	0	1	\$24.00
936-20-354	R	0	1	\$24.00	936-20-376	R	0	1	\$24.00
936-20-355	R	0	1	\$24.00	936-20-377	R	0	1	\$24.00
936-20-356	R	0	1	\$24.00	936-20-378	R	0	1	\$24.00
936-20-357	R	0	1	\$24.00	936-20-379	R	0	1	\$24.00
936-20-358	R	0	1	\$24.00	936-20-380	R	0	1	\$24.00
936-20-359	R	0	1	\$24.00	936-20-381	R	0	1	\$24.00
936-20-360	R	0	1	\$24.00	936-20-382	R	0	1	\$24.00
936-20-361	R	0	1	\$24.00	936-20-383	R	0	1	\$24.00
936-20-362	R	0	1	\$24.00	936-20-384	R	0	1	\$24.00
936-20-363	R	0	1	\$24.00	936-20-385	R	0	1	\$24.00
936-20-364	R	0	1	\$24.00	936-20-386	R	0	1	\$24.00
936-20-365	R	0	1	\$24.00	936-20-387	R	0	1	\$24.00
936-20-366	R	0	1	\$24.00	936-20-388	R	0	1	\$24.00
936-20-367	R	0	1	\$24.00	936-20-389	R	0	1	\$24.00
936-20-368	R	0	1	\$24.00	936-20-390	R	0	1	\$24.00
936-20-369	R	0	1	\$24.00	936-20-412	R	0	1	\$24.00
936-20-370	R	0	1	\$24.00	936-20-413	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
936-20-414	R	0	1	\$24.00	936-75-044	R	0	1	\$24.00
936-20-415	R	0	1	\$24.00	936-75-045	R	0	1	\$24.00
936-20-416	R	0	1	\$24.00	936-75-046	R	0	1	\$24.00
936-20-417	R	0	1	\$24.00	936-75-047	R	0	1	\$24.00
936-20-454	R	0	1	\$24.00	936-75-048	R	0	1	\$24.00
936-20-455	R	0	1	\$24.00	936-75-049	R	0	1	\$24.00
936-20-456	R	0	1	\$24.00	936-75-050	R	0	1	\$24.00
936-20-457	R	0	1	\$24.00	936-75-051	R	0	1	\$24.00
936-20-458	R	0	1	\$24.00	936-75-052	R	0	1	\$24.00
936-20-487	R	0	1	\$24.00	936-75-053	R	0	1	\$24.00
936-20-488	R	0	1	\$24.00	936-75-054	R	0	1	\$24.00
936-20-489	R	0	1	\$24.00	936-75-055	R	0	1	\$24.00
936-20-490	R	0	1	\$24.00	936-75-056	R	0	1	\$24.00
936-20-491	R	0	1	\$24.00	936-75-057	R	0	1	\$24.00
936-20-492	R	0	1	\$24.00	936-75-058	R	0	1	\$24.00
936-20-493	R	0	1	\$24.00	936-75-059	R	0	1	\$24.00
936-20-494	R	0.07	1	\$24.00	936-75-060	R	0	1	\$24.00
936-20-496	R	0	1	\$24.00	936-75-061	R	0	1	\$24.00
936-20-497	R	0	1	\$24.00	936-75-062	R	0	1	\$24.00
936-20-498	R	0	1	\$24.00	936-75-063	R	0	1	\$24.00
936-20-499	R	0	1	\$24.00	936-75-064	R	0	1	\$24.00
936-75-043	R	0	1	\$24.00	936-75-065	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
936-75-066	R	0	1	\$24.00	936-75-088	R	0	1	\$24.00
936-75-067	R	0	1	\$24.00	936-75-089	R	0	1	\$24.00
936-75-068	R	0	1	\$24.00	936-75-090	R	0	1	\$24.00
936-75-069	R	0	1	\$24.00	936-75-091	R	0	1	\$24.00
936-75-070	R	0	1	\$24.00	936-75-092	R	0	1	\$24.00
936-75-071	R	0	1	\$24.00	936-75-093	R	0	1	\$24.00
936-75-072	R	0	1	\$24.00	936-75-094	R	0	1	\$24.00
936-75-073	R	0	1	\$24.00	936-75-095	R	0	1	\$24.00
936-75-074	R	0	1	\$24.00	936-75-096	R	0	1	\$24.00
936-75-075	R	0	1	\$24.00	936-75-097	R	0	1	\$24.00
936-75-076	R	0	1	\$24.00	936-75-098	R	0	1	\$24.00
936-75-077	R	0	1	\$24.00	936-75-099	R	0	1	\$24.00
936-75-078	R	0	1	\$24.00	936-75-100	R	0	1	\$24.00
936-75-079	R	0	1	\$24.00	936-75-101	R	0	1	\$24.00
936-75-080	R	0	1	\$24.00	936-75-102	R	0	1	\$24.00
936-75-081	R	0	1	\$24.00	936-75-103	R	0	1	\$24.00
936-75-082	R	0	1	\$24.00	936-75-104	R	0	1	\$24.00
936-75-083	R	0	1	\$24.00	936-75-105	R	0	1	\$24.00
936-75-084	R	0	1	\$24.00	936-75-106	R	0	1	\$24.00
936-75-085	R	0	1	\$24.00	936-75-107	R	0	1	\$24.00
936-75-086	R	0	1	\$24.00	936-75-108	R	0	1	\$24.00
936-75-087	R	0	1	\$24.00	936-75-109	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
936-75-110	R	0	1	\$24.00	937-65-106	R	0.059	1	\$24.00
936-75-111	R	0	1	\$24.00	937-65-107	R	0.059	1	\$24.00
936-75-112	R	0	1	\$24.00	937-65-108	R	0.059	1	\$24.00
936-75-113	R	0	1	\$24.00	937-65-109	R	0.059	1	\$24.00
936-75-114	R	0	1	\$24.00	937-65-110	R	0.059	1	\$24.00
936-75-115	R	0	1	\$24.00	937-65-111	R	0.059	1	\$24.00
936-75-116	R	0	1	\$24.00	937-65-112	R	0.059	1	\$24.00
936-75-117	R	0	1	\$24.00	937-65-113	R	0.059	1	\$24.00
936-75-118	R	0	1	\$24.00	937-65-114	R	0.059	1	\$24.00
936-75-119	R	0	1	\$24.00	937-65-115	R	0.059	1	\$24.00
936-75-120	R	0	1	\$24.00	937-65-116	R	0.059	1	\$24.00
936-75-121	R	0	1	\$24.00	937-65-117	R	0.059	1	\$24.00
936-75-122	R	0	1	\$24.00	937-65-118	R	0.059	1	\$24.00
936-75-123	R	0	1	\$24.00	937-65-119	R	0.059	1	\$24.00
936-75-124	R	0	1	\$24.00	937-65-120	R	0.059	1	\$24.00
936-75-125	R	0	1	\$24.00	937-65-121	R	0.059	1	\$24.00
936-75-126	R	0	1	\$24.00	937-65-122	R	0.059	1	\$24.00
937-65-101	R	0.059	1	\$24.00	937-65-123	R	0.059	1	\$24.00
937-65-102	R	0.059	1	\$24.00	937-65-124	R	0.059	1	\$24.00
937-65-103	R	0.059	1	\$24.00	937-65-125	R	0.059	1	\$24.00
937-65-104	R	0.059	1	\$24.00	937-65-126	R	0.059	1	\$24.00
937-65-105	R	0.059	1	\$24.00	937-65-127	R	0.059	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-65-128	R	0.059	1	\$24.00	937-65-150	R	0.059	1	\$24.00
937-65-129	R	0.059	1	\$24.00	937-65-151	R	0.053	1	\$24.00
937-65-130	R	0.053	1	\$24.00	937-65-152	R	0.053	1	\$24.00
937-65-131	R	0.053	1	\$24.00	937-65-153	R	0.053	1	\$24.00
937-65-132	R	0.053	1	\$24.00	937-65-154	R	0.053	1	\$24.00
937-65-133	R	0.053	1	\$24.00	937-65-155	R	0.053	1	\$24.00
937-65-134	R	0.053	1	\$24.00	937-65-156	R	0.053	1	\$24.00
937-65-135	R	0.053	1	\$24.00	937-65-157	R	0.053	1	\$24.00
937-65-136	R	0.053	1	\$24.00	937-65-158	R	0.053	1	\$24.00
937-65-137	R	0.059	1	\$24.00	937-65-159	R	0.053	1	\$24.00
937-65-138	R	0.059	1	\$24.00	937-65-160	R	0.053	1	\$24.00
937-65-139	R	0.059	1	\$24.00	937-65-161	R	0.053	1	\$24.00
937-65-140	R	0.059	1	\$24.00	937-65-162	R	0.053	1	\$24.00
937-65-141	R	0.059	1	\$24.00	937-65-163	R	0.053	1	\$24.00
937-65-142	R	0.059	1	\$24.00	937-65-164	R	0.053	1	\$24.00
937-65-143	R	0.059	1	\$24.00	937-65-165	R	0.053	1	\$24.00
937-65-144	R	0.059	1	\$24.00	937-65-166	R	0.053	1	\$24.00
937-65-145	R	0.059	1	\$24.00	937-65-167	R	0.053	1	\$24.00
937-65-146	R	0.059	1	\$24.00	937-65-168	R	0.053	1	\$24.00
937-65-147	R	0.059	1	\$24.00	937-65-169	R	0.053	1	\$24.00
937-65-148	R	0.059	1	\$24.00	937-65-170	R	0.053	1	\$24.00
937-65-149	R	0.059	1	\$24.00	937-65-171	R	0.053	1	\$24.00

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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-65-172	R	0.053	1	\$24.00	937-65-194	R	0.053	1	\$24.00
937-65-173	R	0.053	1	\$24.00	937-65-195	R	0.053	1	\$24.00
937-65-174	R	0.053	1	\$24.00	937-65-196	R	0.053	1	\$24.00
937-65-175	R	0.053	1	\$24.00	937-65-197	R	0.053	1	\$24.00
937-65-176	R	0.053	1	\$24.00	937-65-198	R	0.053	1	\$24.00
937-65-177	R	0.053	1	\$24.00	937-65-199	R	0.053	1	\$24.00
937-65-178	R	0.053	1	\$24.00	937-65-200	R	0.053	1	\$24.00
937-65-179	R	0.053	1	\$24.00	937-65-201	R	0.053	1	\$24.00
937-65-180	R	0.053	1	\$24.00	937-65-202	R	0.053	1	\$24.00
937-65-181	R	0.053	1	\$24.00	937-65-203	R	0.053	1	\$24.00
937-65-182	R	0.053	1	\$24.00	937-65-204	R	0.053	1	\$24.00
937-65-183	R	0.053	1	\$24.00	937-65-205	R	0.053	1	\$24.00
937-65-184	R	0.053	1	\$24.00	937-65-206	R	0.053	1	\$24.00
937-65-185	R	0.053	1	\$24.00	937-65-210	R	0.053	1	\$24.00
937-65-186	R	0.053	1	\$24.00	937-65-211	R	0.059	1	\$24.00
937-65-187	R	0.053	1	\$24.00	937-65-212	R	0.059	1	\$24.00
937-65-188	R	0.053	1	\$24.00	937-65-213	R	0.059	1	\$24.00
937-65-189	R	0.053	1	\$24.00	937-65-214	R	0.059	1	\$24.00
937-65-190	R	0.053	1	\$24.00	937-65-215	R	0.059	1	\$24.00
937-65-191	R	0.053	1	\$24.00	937-65-216	R	0.059	1	\$24.00
937-65-192	R	0.053	1	\$24.00	937-65-217	R	0.059	1	\$24.00
937-65-193	R	0.053	1	\$24.00	937-65-218	R	0.059	1	\$24.00

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PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-65-219	R	0.059	1	\$24.00	937-65-241	R	0.059	1	\$24.00
937-65-220	R	0.059	1	\$24.00	937-65-242	R	0.059	1	\$24.00
937-65-221	R	0.059	1	\$24.00	937-65-243	R	0.059	1	\$24.00
937-65-222	R	0.059	1	\$24.00	937-65-244	R	0.059	1	\$24.00
937-65-223	R	0.059	1	\$24.00	937-65-245	R	0.059	1	\$24.00
937-65-224	R	0.059	1	\$24.00	937-65-246	R	0.059	1	\$24.00
937-65-225	R	0.059	1	\$24.00	937-65-247	R	0.059	1	\$24.00
937-65-226	R	0.059	1	\$24.00	937-65-248	R	0.059	1	\$24.00
937-65-227	R	0.059	1	\$24.00	937-65-249	R	0.059	1	\$24.00
937-65-228	R	0.059	1	\$24.00	937-65-250	R	0.059	1	\$24.00
937-65-229	R	0.059	1	\$24.00	937-65-251	R	0.059	1	\$24.00
937-65-230	R	0.059	1	\$24.00	937-65-252	R	0.053	1	\$24.00
937-65-231	R	0.059	1	\$24.00	937-65-253	R	0.053	1	\$24.00
937-65-232	R	0.059	1	\$24.00	937-65-254	R	0.053	1	\$24.00
937-65-233	R	0.059	1	\$24.00	937-65-255	R	0.053	1	\$24.00
937-65-234	R	0.059	1	\$24.00	937-65-256	R	0.053	1	\$24.00
937-65-235	R	0.059	1	\$24.00	937-65-257	R	0.053	1	\$24.00
937-65-236	R	0.059	1	\$24.00	937-65-258	R	0.053	1	\$24.00
937-65-237	R	0.059	1	\$24.00	937-65-259	R	0.053	1	\$24.00
937-65-238	R	0.059	1	\$24.00	937-65-260	R	0.053	1	\$24.00
937-65-239	R	0.059	1	\$24.00	937-65-261	R	0.053	1	\$24.00
937-65-240	R	0.059	1	\$24.00	937-65-262	R	0.059	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-65-263	R	0.059	1	\$24.00	937-65-285	R	0.053	1	\$24.00
937-65-264	R	0.059	1	\$24.00	937-65-286	R	0.053	1	\$24.00
937-65-265	R	0.059	1	\$24.00	937-65-287	R	0.053	1	\$24.00
937-65-266	R	0.059	1	\$24.00	937-65-288	R	0.053	1	\$24.00
937-65-267	R	0.059	1	\$24.00	937-65-289	R	0.053	1	\$24.00
937-65-268	R	0.059	1	\$24.00	937-65-290	R	0.053	1	\$24.00
937-65-269	R	0.059	1	\$24.00	937-65-291	R	0.053	1	\$24.00
937-65-270	R	0.059	1	\$24.00	937-65-292	R	0.053	1	\$24.00
937-65-271	R	0.059	1	\$24.00	937-65-293	R	0.053	1	\$24.00
937-65-272	R	0.053	1	\$24.00	937-65-294	R	0.053	1	\$24.00
937-65-273	R	0.053	1	\$24.00	937-65-295	R	0.053	1	\$24.00
937-65-274	R	0.053	1	\$24.00	937-65-296	R	0.053	1	\$24.00
937-65-275	R	0.053	1	\$24.00	937-65-297	R	0.053	1	\$24.00
937-65-276	R	0.053	1	\$24.00	937-65-298	R	0.053	1	\$24.00
937-65-277	R	0.053	1	\$24.00	937-65-299	R	0.053	1	\$24.00
937-65-278	R	0.053	1	\$24.00	937-65-300	R	0.053	1	\$24.00
937-65-279	R	0.053	1	\$24.00	937-65-301	R	0.053	1	\$24.00
937-65-280	R	0.053	1	\$24.00	937-65-302	R	0.053	1	\$24.00
937-65-281	R	0.053	1	\$24.00	937-65-303	R	0.053	1	\$24.00
937-65-282	R	0.053	1	\$24.00	937-65-304	R	0.053	1	\$24.00
937-65-283	R	0.053	1	\$24.00	937-65-305	R	0.053	1	\$24.00
937-65-284	R	0.053	1	\$24.00	937-65-306	R	0.053	1	\$24.00

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V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-65-307	R	0.053	1	\$24.00	937-67-012	R	0	1	\$24.00
937-65-308	R	0.053	1	\$24.00	937-67-013	R	0	1	\$24.00
937-65-309	R	0.053	1	\$24.00	937-67-014	R	0	1	\$24.00
937-65-310	R	0.053	1	\$24.00	937-67-015	R	0	1	\$24.00
937-65-311	R	0.053	1	\$24.00	937-67-016	R	0	1	\$24.00
937-66-017	R	0	1	\$24.00	937-67-017	R	0	1	\$24.00
937-66-018	R	0	1	\$24.00	937-67-018	R	0	1	\$24.00
937-66-019	R	0	1	\$24.00	937-67-019	R	0	1	\$24.00
937-66-020	R	0	1	\$24.00	937-67-020	R	0	1	\$24.00
937-66-021	R	0	1	\$24.00	937-67-021	R	0	1	\$24.00
937-66-022	R	0	1	\$24.00	937-67-022	R	0	1	\$24.00
937-67-001	R	0	1	\$24.00	937-67-023	R	0	1	\$24.00
937-67-002	R	0	1	\$24.00	937-67-024	R	0	1	\$24.00
937-67-003	R	0	1	\$24.00	937-67-025	R	0	1	\$24.00
937-67-004	R	0	1	\$24.00	937-67-026	R	0	1	\$24.00
937-67-005	R	0	1	\$24.00	937-67-027	R	0	1	\$24.00
937-67-006	R	0	1	\$24.00	937-67-028	R	0	1	\$24.00
937-67-007	R	0	1	\$24.00	937-67-029	R	0	1	\$24.00
937-67-008	R	0	1	\$24.00	937-67-030	R	0	1	\$24.00
937-67-009	R	0	1	\$24.00	937-67-031	R	0	1	\$24.00
937-67-010	R	0	1	\$24.00	937-67-032	R	0	1	\$24.00
937-67-011	R	0	1	\$24.00	937-67-033	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

Page 137

APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-034	R	0	1	\$24.00	937-67-061	C	0.07	0	\$21.00
937-67-035	R	0	1	\$24.00	937-67-062	C	0.07	0	\$21.00
937-67-036	R	0	1	\$24.00	937-67-063	C	0.07	0	\$21.00
937-67-037	R	0	1	\$24.00	937-67-064	C	0.07	0	\$21.00
937-67-038	R	0	1	\$24.00	937-67-065	C	0.07	0	\$21.00
937-67-039	R	0	1	\$24.00	937-67-066	C	0.07	0	\$21.00
937-67-040	R	0	1	\$24.00	937-67-067	C	0.07	0	\$21.00
937-67-041	R	0	1	\$24.00	937-67-068	C	0.07	0	\$21.00
937-67-042	R	0	1	\$24.00	937-67-069	C	0.07	0	\$21.00
937-67-043	R	0	1	\$24.00	937-67-070	C	0.07	0	\$21.00
937-67-044	R	0	1	\$24.00	937-67-071	C	0.07	0	\$21.00
937-67-045	R	0	1	\$24.00	937-67-072	C	0.07	0	\$21.00
937-67-046	R	0	1	\$24.00	937-67-073	C	0.07	0	\$21.00
937-67-047	R	0	1	\$24.00	937-67-074	C	0.07	0	\$21.00
937-67-048	R	0	1	\$24.00	937-67-075	C	0.07	0	\$21.00
937-67-049	R	0	1	\$24.00	937-67-076	C	0.07	0	\$21.00
937-67-050	R	0	1	\$24.00	937-67-077	C	0.07	0	\$21.00
937-67-051	R	0	1	\$24.00	937-67-078	C	0.07	0	\$21.00
937-67-057	C	0.07	0	\$21.00	937-67-079	C	0.07	0	\$21.00
937-67-058	C	0.07	0	\$21.00	937-67-080	C	0.07	0	\$21.00
937-67-059	C	0.07	0	\$21.00	937-67-081	C	0.07	0	\$21.00
937-67-060	C	0.07	0	\$21.00	937-67-082	C	0.07	0	\$21.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-088	R	0	1	\$24.00	937-67-110	R	0	1	\$24.00
937-67-089	R	0	1	\$24.00	937-67-111	R	0	1	\$24.00
937-67-090	R	0	1	\$24.00	937-67-112	R	0	1	\$24.00
937-67-091	R	0	1	\$24.00	937-67-113	R	0	1	\$24.00
937-67-092	R	0	1	\$24.00	937-67-114	R	0	1	\$24.00
937-67-093	R	0	1	\$24.00	937-67-115	R	0	1	\$24.00
937-67-094	R	0	1	\$24.00	937-67-116	R	0	1	\$24.00
937-67-095	R	0	1	\$24.00	937-67-117	R	0	1	\$24.00
937-67-096	R	0	1	\$24.00	937-67-118	R	0	1	\$24.00
937-67-097	R	0	1	\$24.00	937-67-119	R	0	1	\$24.00
937-67-098	R	0	1	\$24.00	937-67-120	R	0	1	\$24.00
937-67-099	R	0	1	\$24.00	937-67-121	R	0	1	\$24.00
937-67-100	R	0	1	\$24.00	937-67-122	R	0	1	\$24.00
937-67-101	R	0	1	\$24.00	937-67-123	R	0	1	\$24.00
937-67-102	R	0	1	\$24.00	937-67-124	R	0	1	\$24.00
937-67-103	R	0	1	\$24.00	937-67-125	R	0	1	\$24.00
937-67-104	R	0	1	\$24.00	937-67-126	R	0	1	\$24.00
937-67-105	R	0	1	\$24.00	937-67-127	R	0	1	\$24.00
937-67-106	R	0	1	\$24.00	937-67-128	R	0	1	\$24.00
937-67-107	R	0	1	\$24.00	937-67-129	R	0	1	\$24.00
937-67-108	R	0	1	\$24.00	937-67-130	R	0	1	\$24.00
937-67-109	R	0	1	\$24.00	937-67-131	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-132	R	0	1	\$24.00	937-67-154	R	0	1	\$24.00
937-67-133	R	0	1	\$24.00	937-67-155	R	0	1	\$24.00
937-67-134	R	0	1	\$24.00	937-67-156	R	0	1	\$24.00
937-67-135	R	0	1	\$24.00	937-67-157	R	0	1	\$24.00
937-67-136	R	0	1	\$24.00	937-67-158	R	0	1	\$24.00
937-67-137	R	0	1	\$24.00	937-67-159	R	0	1	\$24.00
937-67-138	R	0	1	\$24.00	937-67-160	R	0	1	\$24.00
937-67-139	R	0	1	\$24.00	937-67-161	R	0	1	\$24.00
937-67-140	R	0	1	\$24.00	937-67-162	R	0	1	\$24.00
937-67-141	R	0	1	\$24.00	937-67-163	R	0	1	\$24.00
937-67-142	R	0	1	\$24.00	937-67-164	R	0	1	\$24.00
937-67-143	R	0	1	\$24.00	937-67-165	R	0	1	\$24.00
937-67-144	R	0	1	\$24.00	937-67-166	R	0	1	\$24.00
937-67-145	R	0	1	\$24.00	937-67-167	R	0	1	\$24.00
937-67-146	R	0	1	\$24.00	937-67-168	R	0	1	\$24.00
937-67-147	R	0	1	\$24.00	937-67-169	R	0	1	\$24.00
937-67-148	R	0	1	\$24.00	937-67-170	R	0	1	\$24.00
937-67-149	R	0	1	\$24.00	937-67-171	R	0	1	\$24.00
937-67-150	R	0	1	\$24.00	937-67-172	R	0	1	\$24.00
937-67-151	R	0	1	\$24.00	937-67-173	R	0	1	\$24.00
937-67-152	R	0	1	\$24.00	937-67-174	R	0	1	\$24.00
937-67-153	R	0	1	\$24.00	937-67-175	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-176	R	0	1	\$24.00	937-67-198	R	0	1	\$24.00
937-67-177	R	0	1	\$24.00	937-67-199	R	0	1	\$24.00
937-67-178	R	0	1	\$24.00	937-67-200	R	0	1	\$24.00
937-67-179	R	0	1	\$24.00	937-67-201	R	0	1	\$24.00
937-67-180	R	0	1	\$24.00	937-67-202	R	0	1	\$24.00
937-67-181	R	0	1	\$24.00	937-67-203	R	0	1	\$24.00
937-67-182	R	0	1	\$24.00	937-67-204	R	0	1	\$24.00
937-67-183	R	0	1	\$24.00	937-67-205	R	0	1	\$24.00
937-67-184	R	0	1	\$24.00	937-67-206	R	0	1	\$24.00
937-67-185	R	0	1	\$24.00	937-67-207	R	0	1	\$24.00
937-67-186	R	0	1	\$24.00	937-67-208	R	0	1	\$24.00
937-67-187	R	0	1	\$24.00	937-67-209	R	0	1	\$24.00
937-67-188	R	0	1	\$24.00	937-67-210	R	0	1	\$24.00
937-67-189	R	0	1	\$24.00	937-67-211	R	0	1	\$24.00
937-67-190	R	0	1	\$24.00	937-67-212	R	0	1	\$24.00
937-67-191	R	0	1	\$24.00	937-67-213	R	0	1	\$24.00
937-67-192	R	0	1	\$24.00	937-67-214	R	0	1	\$24.00
937-67-193	R	0	1	\$24.00	937-67-215	R	0	1	\$24.00
937-67-194	R	0	1	\$24.00	937-67-216	R	0	1	\$24.00
937-67-195	R	0	1	\$24.00	937-67-217	R	0	1	\$24.00
937-67-196	R	0	1	\$24.00	937-67-218	R	0	1	\$24.00
937-67-197	R	0	1	\$24.00	937-67-219	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-220	R	0	1	\$24.00	937-67-242	R	0	1	\$24.00
937-67-221	R	0	1	\$24.00	937-67-243	R	0	1	\$24.00
937-67-222	R	0	1	\$24.00	937-67-244	R	0	1	\$24.00
937-67-223	R	0	1	\$24.00	937-67-245	R	0	1	\$24.00
937-67-224	R	0	1	\$24.00	937-67-246	R	0	1	\$24.00
937-67-225	R	0	1	\$24.00	937-67-247	R	0	1	\$24.00
937-67-226	R	0	1	\$24.00	937-67-248	R	0	1	\$24.00
937-67-227	R	0	1	\$24.00	937-67-249	R	0	1	\$24.00
937-67-228	R	0	1	\$24.00	937-67-250	R	0	1	\$24.00
937-67-229	R	0	1	\$24.00	937-67-251	R	0	1	\$24.00
937-67-230	R	0	1	\$24.00	937-67-252	R	0	1	\$24.00
937-67-231	R	0	1	\$24.00	937-67-253	R	0	1	\$24.00
937-67-232	R	0	1	\$24.00	937-67-254	R	0	1	\$24.00
937-67-233	R	0	1	\$24.00	937-67-255	R	0	1	\$24.00
937-67-234	R	0	1	\$24.00	937-67-256	R	0	1	\$24.00
937-67-235	R	0	1	\$24.00	937-67-257	R	0	1	\$24.00
937-67-236	R	0	1	\$24.00	937-67-258	R	0	1	\$24.00
937-67-237	R	0	1	\$24.00	937-67-259	R	0	1	\$24.00
937-67-238	R	0	1	\$24.00	937-67-260	R	0	1	\$24.00
937-67-239	R	0	1	\$24.00	937-67-261	R	0	1	\$24.00
937-67-240	R	0	1	\$24.00	937-67-262	R	0	1	\$24.00
937-67-241	R	0	1	\$24.00	937-67-263	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-264	R	0	1	\$24.00	937-67-286	R	0	1	\$24.00
937-67-265	R	0	1	\$24.00	937-67-287	R	0	1	\$24.00
937-67-266	R	0	1	\$24.00	937-67-288	R	0	1	\$24.00
937-67-267	R	0	1	\$24.00	937-67-289	R	0	1	\$24.00
937-67-268	R	0	1	\$24.00	937-67-290	R	0	1	\$24.00
937-67-269	R	0	1	\$24.00	937-67-291	R	0	1	\$24.00
937-67-270	R	0	1	\$24.00	937-67-292	R	0	1	\$24.00
937-67-271	R	0	1	\$24.00	937-67-293	R	0	1	\$24.00
937-67-272	R	0	1	\$24.00	937-67-294	R	0	1	\$24.00
937-67-273	R	0	1	\$24.00	937-67-295	R	0	1	\$24.00
937-67-274	R	0	1	\$24.00	937-67-296	R	0	1	\$24.00
937-67-275	R	0	1	\$24.00	937-67-297	R	0	1	\$24.00
937-67-276	R	0	1	\$24.00	937-67-298	R	0	1	\$24.00
937-67-277	R	0	1	\$24.00	937-67-299	R	0	1	\$24.00
937-67-278	R	0	1	\$24.00	937-67-300	R	0	1	\$24.00
937-67-279	R	0	1	\$24.00	937-67-301	R	0	1	\$24.00
937-67-280	R	0	1	\$24.00	937-67-302	R	0	1	\$24.00
937-67-281	R	0	1	\$24.00	937-67-303	R	0	1	\$24.00
937-67-282	R	0	1	\$24.00	937-67-304	R	0	1	\$24.00
937-67-283	R	0	1	\$24.00	937-67-305	R	0	1	\$24.00
937-67-284	R	0	1	\$24.00	937-67-306	R	0	1	\$24.00
937-67-285	R	0	1	\$24.00	937-67-307	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-308	R	0	1	\$24.00	937-67-330	R	0	1	\$24.00
937-67-309	R	0	1	\$24.00	937-67-331	R	0	1	\$24.00
937-67-310	R	0	1	\$24.00	937-67-332	R	0	1	\$24.00
937-67-311	R	0	1	\$24.00	937-67-333	R	0	1	\$24.00
937-67-312	R	0	1	\$24.00	937-67-334	R	0	1	\$24.00
937-67-313	R	0	1	\$24.00	937-67-335	R	0	1	\$24.00
937-67-314	R	0	1	\$24.00	937-67-336	R	0	1	\$24.00
937-67-315	R	0	1	\$24.00	937-67-337	R	0	1	\$24.00
937-67-316	R	0	1	\$24.00	937-67-338	R	0	1	\$24.00
937-67-317	R	0	1	\$24.00	937-67-339	R	0	1	\$24.00
937-67-318	R	0	1	\$24.00	937-67-340	R	0	1	\$24.00
937-67-319	R	0	1	\$24.00	937-67-341	R	0	1	\$24.00
937-67-320	R	0	1	\$24.00	937-67-342	R	0	1	\$24.00
937-67-321	R	0	1	\$24.00	937-67-343	R	0	1	\$24.00
937-67-322	R	0	1	\$24.00	937-67-344	R	0	1	\$24.00
937-67-323	R	0	1	\$24.00	937-67-345	R	0	1	\$24.00
937-67-324	R	0	1	\$24.00	937-67-346	R	0	1	\$24.00
937-67-325	R	0	1	\$24.00	937-67-347	R	0	1	\$24.00
937-67-326	R	0	1	\$24.00	937-67-348	R	0	1	\$24.00
937-67-327	R	0	1	\$24.00	937-67-349	R	0	1	\$24.00
937-67-328	R	0	1	\$24.00	937-67-350	R	0	1	\$24.00
937-67-329	R	0	1	\$24.00	937-67-351	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-352	R	0	1	\$24.00	937-67-374	R	0	1	\$24.00
937-67-353	R	0	1	\$24.00	937-67-375	R	0	1	\$24.00
937-67-354	R	0	1	\$24.00	937-67-376	R	0	1	\$24.00
937-67-355	R	0	1	\$24.00	937-67-377	R	0	1	\$24.00
937-67-356	R	0	1	\$24.00	937-67-378	R	0	1	\$24.00
937-67-357	R	0	1	\$24.00	937-67-379	R	0	1	\$24.00
937-67-358	R	0	1	\$24.00	937-67-380	R	0	1	\$24.00
937-67-359	R	0	1	\$24.00	937-67-381	R	0	1	\$24.00
937-67-360	R	0	1	\$24.00	937-67-382	R	0	1	\$24.00
937-67-361	R	0	1	\$24.00	937-67-383	R	0	1	\$24.00
937-67-362	R	0	1	\$24.00	937-67-384	R	0	1	\$24.00
937-67-363	R	0	1	\$24.00	937-67-385	R	0	1	\$24.00
937-67-364	R	0	1	\$24.00	937-67-386	R	0	1	\$24.00
937-67-365	R	0	1	\$24.00	937-67-387	R	0	1	\$24.00
937-67-366	R	0	1	\$24.00	937-67-388	R	0	1	\$24.00
937-67-367	R	0	1	\$24.00	937-67-389	R	0	1	\$24.00
937-67-368	R	0	1	\$24.00	937-67-390	R	0	1	\$24.00
937-67-369	R	0	1	\$24.00	937-67-391	R	0	1	\$24.00
937-67-370	R	0	1	\$24.00	937-67-392	R	0	1	\$24.00
937-67-371	R	0	1	\$24.00	937-67-393	R	0	1	\$24.00
937-67-372	R	0	1	\$24.00	937-67-394	R	0	1	\$24.00
937-67-373	R	0	1	\$24.00	937-67-395	R	0	1	\$24.00

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-396	R	0	1	\$24.00	937-67-418	R	0	1	\$24.00
937-67-397	R	0	1	\$24.00	937-67-419	R	0	1	\$24.00
937-67-398	R	0	1	\$24.00	937-67-420	R	0	1	\$24.00
937-67-399	R	0	1	\$24.00	937-67-421	R	0	1	\$24.00
937-67-400	R	0	1	\$24.00	937-67-422	R	0	1	\$24.00
937-67-401	R	0	1	\$24.00	937-67-423	R	0	1	\$24.00
937-67-402	R	0	1	\$24.00	937-67-424	R	0	1	\$24.00
937-67-403	R	0	1	\$24.00	937-67-425	R	0	1	\$24.00
937-67-404	R	0	1	\$24.00	937-67-426	R	0	1	\$24.00
937-67-405	R	0	1	\$24.00	937-67-427	R	0	1	\$24.00
937-67-406	R	0	1	\$24.00	937-67-428	R	0	1	\$24.00
937-67-407	R	0	1	\$24.00	937-67-429	R	0	1	\$24.00
937-67-408	R	0	1	\$24.00	937-67-430	R	0	1	\$24.00
937-67-409	R	0	1	\$24.00	937-67-431	R	0	1	\$24.00
937-67-410	R	0	1	\$24.00	937-67-432	R	0	1	\$24.00
937-67-411	R	0	1	\$24.00	937-67-433	R	0	1	\$24.00
937-67-412	R	0	1	\$24.00	937-67-434	R	0	1	\$24.00
937-67-413	R	0	1	\$24.00	937-67-435	R	0	1	\$24.00
937-67-414	R	0	1	\$24.00	937-67-436	R	0	1	\$24.00
937-67-415	R	0	1	\$24.00	937-67-437	R	0	1	\$24.00
937-67-416	R	0	1	\$24.00	937-67-438	R	0	1	\$24.00
937-67-417	R	0	1	\$24.00	937-67-439	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-440	R	0	1	\$24.00	937-67-462	R	0	1	\$24.00
937-67-441	R	0	1	\$24.00	937-67-463	R	0	1	\$24.00
937-67-442	R	0	1	\$24.00	937-67-464	R	0	1	\$24.00
937-67-443	R	0	1	\$24.00	937-67-465	R	0	1	\$24.00
937-67-444	R	0	1	\$24.00	937-67-466	R	0	1	\$24.00
937-67-445	R	0	1	\$24.00	937-67-467	R	0	1	\$24.00
937-67-446	R	0	1	\$24.00	937-67-468	R	0	1	\$24.00
937-67-447	R	0	1	\$24.00	937-67-469	R	0	1	\$24.00
937-67-448	R	0	1	\$24.00	937-67-470	R	0	1	\$24.00
937-67-449	R	0	1	\$24.00	937-67-471	R	0	1	\$24.00
937-67-450	R	0	1	\$24.00	937-67-472	R	0	1	\$24.00
937-67-451	R	0	1	\$24.00	937-67-473	R	0	1	\$24.00
937-67-452	R	0	1	\$24.00	937-67-474	R	0	1	\$24.00
937-67-453	R	0	1	\$24.00	937-67-475	R	0	1	\$24.00
937-67-454	R	0	1	\$24.00	937-67-476	R	0	1	\$24.00
937-67-455	R	0	1	\$24.00	937-67-477	R	0	1	\$24.00
937-67-456	R	0	1	\$24.00	937-67-478	R	0	1	\$24.00
937-67-457	R	0	1	\$24.00	937-67-479	R	0	1	\$24.00
937-67-458	R	0	1	\$24.00	937-67-480	R	0	1	\$24.00
937-67-459	R	0	1	\$24.00	937-67-481	R	0	1	\$24.00
937-67-460	R	0	1	\$24.00	937-67-482	R	0	1	\$24.00
937-67-461	R	0	1	\$24.00	937-67-483	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-484	R	0	1	\$24.00	937-67-507	R	0	1	\$24.00
937-67-485	R	0	1	\$24.00	937-67-508	R	0	1	\$24.00
937-67-486	R	0	1	\$24.00	937-67-509	R	0	1	\$24.00
937-67-487	R	0	1	\$24.00	937-67-510	R	0	1	\$24.00
937-67-488	R	0	1	\$24.00	937-67-511	R	0	1	\$24.00
937-67-489	R	0	1	\$24.00	937-67-512	R	0	1	\$24.00
937-67-490	R	0	1	\$24.00	937-67-513	R	0	1	\$24.00
937-67-491	R	0	1	\$24.00	937-67-514	R	0	1	\$24.00
937-67-493	R	0	1	\$24.00	937-67-515	R	0	1	\$24.00
937-67-494	R	0	1	\$24.00	937-67-516	R	0	1	\$24.00
937-67-495	R	0	1	\$24.00	937-67-517	R	0	1	\$24.00
937-67-496	R	0	1	\$24.00	937-67-518	R	0	1	\$24.00
937-67-497	R	0	1	\$24.00	937-67-519	R	0	1	\$24.00
937-67-498	R	0	1	\$24.00	937-67-520	R	0	1	\$24.00
937-67-499	R	0	1	\$24.00	937-67-521	R	0	1	\$24.00
937-67-500	R	0	1	\$24.00	937-67-522	R	0	1	\$24.00
937-67-501	R	0	1	\$24.00	937-67-523	R	0	1	\$24.00
937-67-502	R	0	1	\$24.00	937-67-524	R	0	1	\$24.00
937-67-503	R	0	1	\$24.00	937-67-525	R	0	1	\$24.00
937-67-504	R	0	1	\$24.00	937-67-526	R	0	1	\$24.00
937-67-505	R	0	1	\$24.00	937-67-527	R	0	1	\$24.00
937-67-506	R	0	1	\$24.00	937-67-528	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-529	R	0	1	\$24.00	937-67-551	R	0	1	\$24.00
937-67-530	R	0	1	\$24.00	937-67-552	R	0	1	\$24.00
937-67-531	R	0	1	\$24.00	937-67-553	R	0	1	\$24.00
937-67-532	R	0	1	\$24.00	937-67-554	R	0	1	\$24.00
937-67-533	R	0	1	\$24.00	937-67-555	R	0	1	\$24.00
937-67-534	R	0	1	\$24.00	937-67-556	R	0	1	\$24.00
937-67-535	R	0	1	\$24.00	937-67-557	R	0	1	\$24.00
937-67-536	R	0	1	\$24.00	937-67-558	R	0	1	\$24.00
937-67-537	R	0	1	\$24.00	937-67-559	R	0	1	\$24.00
937-67-538	R	0	1	\$24.00	937-67-560	R	0	1	\$24.00
937-67-539	R	0	1	\$24.00	937-67-561	R	0	1	\$24.00
937-67-540	R	0	1	\$24.00	937-67-562	R	0	1	\$24.00
937-67-541	R	0	1	\$24.00	937-67-563	R	0	1	\$24.00
937-67-542	R	0	1	\$24.00	937-67-564	R	0	1	\$24.00
937-67-543	R	0	1	\$24.00	937-67-565	R	0	1	\$24.00
937-67-544	R	0	1	\$24.00	937-67-566	R	0	1	\$24.00
937-67-545	R	0	1	\$24.00	937-67-567	R	0	1	\$24.00
937-67-546	R	0	1	\$24.00	937-67-568	R	0	1	\$24.00
937-67-547	R	0	1	\$24.00	937-67-569	R	0	1	\$24.00
937-67-548	R	0	1	\$24.00	937-67-570	R	0	1	\$24.00
937-67-549	R	0	1	\$24.00	937-67-571	R	0	1	\$24.00
937-67-550	R	0	1	\$24.00	937-67-572	R	0	1	\$24.00

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V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-573	R	0	1	\$24.00	937-67-599	R	0	1	\$24.00
937-67-574	R	0	1	\$24.00	937-67-600	R	0	1	\$24.00
937-67-575	R	0	1	\$24.00	937-67-601	R	0	1	\$24.00
937-67-576	R	0	1	\$24.00	937-67-602	R	0	1	\$24.00
937-67-577	R	0	1	\$24.00	937-67-603	R	0	1	\$24.00
937-67-578	R	0	1	\$24.00	937-67-604	R	0	1	\$24.00
937-67-579	R	0	1	\$24.00	937-67-605	R	0	1	\$24.00
937-67-580	R	0	1	\$24.00	937-67-606	R	0	1	\$24.00
937-67-581	R	0	1	\$24.00	937-67-607	R	0	1	\$24.00
937-67-582	R	0	1	\$24.00	937-67-608	R	0	1	\$24.00
937-67-583	R	0	1	\$24.00	937-67-609	R	0	1	\$24.00
937-67-588	R	0	1	\$24.00	937-67-610	R	0	1	\$24.00
937-67-589	R	0	1	\$24.00	937-67-611	R	0	1	\$24.00
937-67-590	R	0	1	\$24.00	937-67-612	R	0	1	\$24.00
937-67-591	R	0	1	\$24.00	937-67-613	R	0	1	\$24.00
937-67-592	R	0	1	\$24.00	937-67-614	R	0	1	\$24.00
937-67-593	R	0	1	\$24.00	937-67-615	R	0	1	\$24.00
937-67-594	R	0	1	\$24.00	937-67-616	R	0	1	\$24.00
937-67-595	R	0	1	\$24.00	937-67-617	R	0	1	\$24.00
937-67-596	R	0	1	\$24.00	937-67-618	R	0	1	\$24.00
937-67-597	R	0	1	\$24.00	937-67-619	R	0	1	\$24.00
937-67-598	R	0	1	\$24.00	937-67-620	R	0	1	\$24.00

Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-621	R	0	1	\$24.00	937-67-643	R	0	1	\$24.00
937-67-622	R	0	1	\$24.00	937-67-644	R	0	1	\$24.00
937-67-623	R	0	1	\$24.00	937-67-645	R	0	1	\$24.00
937-67-624	R	0	1	\$24.00	937-67-646	R	0	1	\$24.00
937-67-625	R	0	1	\$24.00	937-67-647	R	0	1	\$24.00
937-67-626	R	0	1	\$24.00	937-67-648	R	0	1	\$24.00
937-67-627	R	0	1	\$24.00	937-67-649	R	0	1	\$24.00
937-67-628	R	0	1	\$24.00	937-67-650	R	0	1	\$24.00
937-67-629	R	0	1	\$24.00	937-67-651	R	0	1	\$24.00
937-67-630	R	0	1	\$24.00	937-67-652	R	0	1	\$24.00
937-67-631	R	0	1	\$24.00	937-67-653	R	0	1	\$24.00
937-67-632	R	0	1	\$24.00	937-67-654	R	0	1	\$24.00
937-67-633	R	0	1	\$24.00	937-67-655	R	0	1	\$24.00
937-67-634	R	0	1	\$24.00	937-67-656	R	0	1	\$24.00
937-67-635	R	0	1	\$24.00	937-67-657	R	0	1	\$24.00
937-67-636	R	0	1	\$24.00	937-67-658	R	0	1	\$24.00
937-67-637	R	0	1	\$24.00	937-67-659	R	0	1	\$24.00
937-67-638	R	0	1	\$24.00	937-67-660	R	0	1	\$24.00
937-67-639	R	0	1	\$24.00	937-67-661	R	0	1	\$24.00
937-67-640	R	0	1	\$24.00	937-67-662	R	0	1	\$24.00
937-67-641	R	0	1	\$24.00	937-67-663	R	0	1	\$24.00
937-67-642	R	0	1	\$24.00	937-67-664	R	0	1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

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T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-665	R	0	1	\$24.00	937-67-687	R	0	1	\$24.00
937-67-666	R	0	1	\$24.00	937-67-688	R	0	1	\$24.00
937-67-667	R	0	1	\$24.00	937-67-689	R	0	1	\$24.00
937-67-668	R	0	1	\$24.00	937-67-690	R	0	1	\$24.00
937-67-669	R	0	1	\$24.00	937-67-691	R	0	1	\$24.00
937-67-670	R	0	1	\$24.00	937-67-692	R	0	1	\$24.00
937-67-671	R	0	1	\$24.00	937-67-693	R	0	1	\$24.00
937-67-672	R	0	1	\$24.00	937-67-701	R	0	1	\$24.00
937-67-673	R	0	1	\$24.00	937-67-702	R	0	1	\$24.00
937-67-674	R	0	1	\$24.00	937-67-703	R	0	1	\$24.00
937-67-675	R	0	1	\$24.00	937-67-704	R	0	1	\$24.00
937-67-676	R	0	1	\$24.00	937-67-705	R	0	1	\$24.00
937-67-677	R	0	1	\$24.00	937-67-706	R	0	1	\$24.00
937-67-678	R	0	1	\$24.00	937-67-707	R	0	1	\$24.00
937-67-679	R	0	1	\$24.00	937-67-708	R	0	1	\$24.00
937-67-680	R	0	1	\$24.00	937-67-709	R	0	1	\$24.00
937-67-681	R	0	1	\$24.00	937-67-710	R	0	1	\$24.00
937-67-682	R	0	1	\$24.00	937-67-711	R	0	1	\$24.00
937-67-683	R	0	1	\$24.00	937-67-712	R	0	1	\$24.00
937-67-684	R	0	1	\$24.00	937-67-720	R	0	1	\$24.00
937-67-685	R	0	1	\$24.00	937-67-721	R	0	1	\$24.00
937-67-686	R	0	1	\$24.00	937-67-722	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
937-67-723	R	0	1	\$24.00	937-67-750	R	0	1	\$24.00
937-67-724	R	0	1	\$24.00	937-67-751	R	0	1	\$24.00
937-67-725	R	0	1	\$24.00	937-67-752	R	0	1	\$24.00
937-67-730	R	0	1	\$24.00	937-67-753	R	0	1	\$24.00
937-67-731	R	0	1	\$24.00	937-67-754	R	0	1	\$24.00
937-67-732	R	0	1	\$24.00	937-67-755	R	0	1	\$24.00
937-67-733	R	0	1	\$24.00	937-67-756	R	0	1	\$24.00
937-67-734	R	0	1	\$24.00	937-67-757	R	0	1	\$24.00
937-67-735	R	0	1	\$24.00	937-67-758	R	0	1	\$24.00
937-67-736	R	0	1	\$24.00	937-67-759	R	0	1	\$24.00
937-67-737	R	0	1	\$24.00	937-67-760	R	0	1	\$24.00
937-67-738	R	0	1	\$24.00	937-67-761	R	0	1	\$24.00
937-67-739	R	0	1	\$24.00	937-67-762	R	0	1	\$24.00
937-67-740	R	0	1	\$24.00	937-67-763	R	0	1	\$24.00
937-67-742	R	0	1	\$24.00	937-67-764	R	0	1	\$24.00
937-67-743	R	0	1	\$24.00	937-67-765	R	0	1	\$24.00
937-67-744	R	0	1	\$24.00	937-67-766	R	0	1	\$24.00
937-67-745	R	0	1	\$24.00	938-16-001	R	0	1	\$24.00
937-67-746	R	0	1	\$24.00	938-16-002	R	0	1	\$24.00
937-67-747	R	0	1	\$24.00	938-16-003	R	0	1	\$24.00
937-67-748	R	0	1	\$24.00	938-16-004	R	0	1	\$24.00
937-67-749	R	0	1	\$24.00	938-16-005	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
938-16-006	R	0	1	\$24.00	938-16-028	R	0	1	\$24.00
938-16-007	R	0	1	\$24.00	938-16-029	R	0	1	\$24.00
938-16-008	R	0	1	\$24.00	938-16-030	R	0	1	\$24.00
938-16-009	R	0	1	\$24.00	938-91-001	R	0	1	\$24.00
938-16-010	R	0	1	\$24.00	938-91-002	R	0	1	\$24.00
938-16-011	R	0	1	\$24.00	938-91-003	R	0	1	\$24.00
938-16-012	R	0	1	\$24.00	938-91-004	R	0	1	\$24.00
938-16-013	R	0	1	\$24.00	938-91-005	R	0	1	\$24.00
938-16-014	R	0	1	\$24.00	938-91-006	R	0	1	\$24.00
938-16-015	R	0	1	\$24.00	938-91-007	R	0	1	\$24.00
938-16-016	R	0	1	\$24.00	938-91-008	R	0	1	\$24.00
938-16-017	R	0	1	\$24.00	938-91-009	R	0	1	\$24.00
938-16-018	R	0	1	\$24.00	938-91-010	R	0	1	\$24.00
938-16-019	R	0	1	\$24.00	938-91-011	R	0	1	\$24.00
938-16-020	R	0	1	\$24.00	938-91-017	R	0	1	\$24.00
938-16-021	R	0	1	\$24.00	938-91-018	R	0	1	\$24.00
938-16-022	R	0	1	\$24.00	938-91-019	R	0	1	\$24.00
938-16-023	R	0	1	\$24.00	938-91-020	R	0	1	\$24.00
938-16-024	R	0	1	\$24.00	938-91-021	R	0	1	\$24.00
938-16-025	R	0	1	\$24.00	938-91-022	R	0	1	\$24.00
938-16-026	R	0	1	\$24.00	938-91-023	R	0	1	\$24.00
938-16-027	R	0	1	\$24.00	938-91-024	R	0	1	\$24.00

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CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
938-91-025	R	0	1	\$24.00	938-91-047	R	0	1	\$24.00
938-91-026	R	0	1	\$24.00	938-91-053	R	0	1	\$24.00
938-91-027	R	0	1	\$24.00	938-91-054	R	0	1	\$24.00
938-91-028	R	0	1	\$24.00	938-91-055	R	0	1	\$24.00
938-91-029	R	0	1	\$24.00	938-91-056	R	0	1	\$24.00
938-91-030	R	0	1	\$24.00	938-91-057	R	0	1	\$24.00
938-91-031	R	0	1	\$24.00	938-91-058	R	0	1	\$24.00
938-91-032	R	0	1	\$24.00	938-91-059	R	0	1	\$24.00
938-91-033	R	0	1	\$24.00	938-91-060	R	0	1	\$24.00
938-91-034	R	0	1	\$24.00	938-91-061	R	0	1	\$24.00
938-91-035	R	0	1	\$24.00	938-91-062	R	0	1	\$24.00
938-91-036	R	0	1	\$24.00	938-91-063	R	0	1	\$24.00
938-91-037	R	0	1	\$24.00	938-91-064	R	0	1	\$24.00
938-91-038	R	0	1	\$24.00	938-91-065	R	0	1	\$24.00
938-91-039	R	0	1	\$24.00	938-91-201	R		1	\$24.00
938-91-040	R	0	1	\$24.00	938-91-202	R		1	\$24.00
938-91-041	R	0	1	\$24.00	938-91-203	R		1	\$24.00
938-91-042	R	0	1	\$24.00	938-91-204	R		1	\$24.00
938-91-043	R	0	1	\$24.00	938-91-205	R		1	\$24.00
938-91-044	R	0	1	\$24.00	938-91-206	R		1	\$24.00
938-91-045	R	0	1	\$24.00	938-91-207	R		1	\$24.00
938-91-046	R	0	1	\$24.00	938-91-208	R		1	\$24.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX	APN	LANDUSE	ACRES	DU'S	TAX
938-91-209	R		1	\$24.00	938-91-231	R		1	\$24.00
938-91-210	R		1	\$24.00	938-91-232	R		1	\$24.00
938-91-211	R		1	\$24.00	938-91-233	R		1	\$24.00
938-91-212	R		1	\$24.00	938-91-234	R		1	\$24.00
938-91-213	R		1	\$24.00	938-91-235	R		1	\$24.00
938-91-214	R		1	\$24.00	938-91-236	R		1	\$24.00
938-91-215	R		1	\$24.00	938-91-237	R		1	\$24.00
938-91-216	R		1	\$24.00	938-91-238	R		1	\$24.00
938-91-217	R		1	\$24.00	938-91-239	R		1	\$24.00
938-91-218	R		1	\$24.00	938-91-240	R		1	\$24.00
938-91-219	R		1	\$24.00	939-16-030	R	0	1	\$24.00
938-91-220	R		1	\$24.00	939-16-031	R	0	1	\$24.00
938-91-221	R		1	\$24.00	939-16-032	R	0	1	\$24.00
938-91-222	R		1	\$24.00	939-16-033	R	0	1	\$24.00
938-91-223	R		1	\$24.00	939-16-034	R	0	1	\$24.00
938-91-224	R		1	\$24.00	939-16-035	R	0	1	\$24.00
938-91-225	R		1	\$24.00	939-16-036	R	0	1	\$24.00
938-91-226	R		1	\$24.00	939-16-037	R	0	1	\$24.00
938-91-227	R		1	\$24.00	939-16-038	R	0	1	\$24.00
938-91-228	R		1	\$24.00	939-16-039	R	0	1	\$24.00
938-91-229	R		1	\$24.00	939-16-040	R	0	1	\$24.00
938-91-230	R		1	\$24.00	988-011-45	C	0.58	0	\$174.00

Landuse Key:

C - Commercial

M - Multi-Family Residential

R - Single Family Residential (incl. Condos)

T - Mobile Homes

V - Vacant

CITY OF STANTON
PROTECTIVE SERVICES TAX - FY 2023-24
PRELIMINARY TAX ROLL

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APN	LANDUSE	ACRES	DU'S	TAX
988-012-38	V	0.91	0	\$68.25
988-012-61	C	0.68	0	\$204.00
988-012-97	C	0.83	0	\$249.00
988-069-62	C	0.53	0	\$159.00
988-071-78	C	1.07	0	\$321.00
988-072-85	C	0.07	0	\$21.00
988-090-63	C	3.86	0	\$1,158.00
988-090-64	C	0.61	0	\$183.00
988-090-65	C	0.93	0	\$279.00
988-090-66	C	1.62	0	\$486.00
988-090-67	C	2	0	\$600.00
988-354-03	C	0.18	0	\$54.00
988-562-07	C	1.64	0	\$492.00
TOTALS:		6833 parcels		\$390,199.73

APN	LANDUSE	ACRES	DU'S	TAX
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Landuse Key: C - Commercial M - Multi-Family Residential R - Single Family Residential (incl. Condos) T - Mobile Homes V - Vacant

CITY OF STANTON

REPORT TO CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: PROPOSED CHANGES TO PERSONNEL RULES AND REGULATIONS

REPORT IN BRIEF:

The City Council has established Personnel Rules and Regulations as set forth in Title II, Chapter 2.44 of the Stanton Municipal Code. From time to time the provisions of the Personnel Rules are edited or updated to reflect changes in federal or state law or organizational processes and procedures.

RECOMMENDED ACTION:

1. City Council declare that this project is exempt from the California Environmental Quality Act ("CEQA") under Section 15378 (b)(2) – continuing administrative or maintenance activities, such as purchases for supplies, personnel-related actions, general policy and procedure making; and
2. Approve Resolution No. 2023-21 amending the City of Stanton Personnel Rules and Regulations, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, AMENDING AND ADOPTING PERSONNEL RULES FOR THE ADMINISTRATION OF THE CITY'S PERSONNEL SYSTEM AND REPEALING ALL OTHER RESOLUTIONS AND MOTIONS INCONSISTENT HERewith".

BACKGROUND:

The general purpose of the Personnel Rules and Regulations is to establish a system of personnel administration that meets the administrative and programmatic needs of City staff. This system shall provide the means to recruit, select, develop and maintain an effective and responsive work force, and shall include policies and procedures for employee hiring and advancement, training and career development, job classification, pay administration, fringe benefits, discipline, discharge and other related activities.

The Personnel Rules and Regulations were last amended in December 2021.

ANALYSIS/JUSTIFICATION:

In order to keep the Personnel Rules and Regulations up-to-date and to meet the changing needs of the organization, updates are required on a periodic basis. The objective is to revise policies and/or establish others to assure compliance with current Federal, State and local laws and regulations; and revise policies to reflect the City's current practices where appropriate. The City proposes to amend the Personnel Rules and Regulations as set forth below.

- Revise Article XI. Calculation and payment of overtime to remain in compliance with the Fair Labor Standards Act (FLSA). Non-exempt employees will receive overtime pay for hours worked over 40 per workweek to ensure proper administration for those employees who work alternative workweek schedules.
- Revise Article XXIV and Article XXII. Signed into law in 2022, AB 1041 expands the class of people for whom an employee may take leave to care for under the California Family Rights Act (CFRA) to include a "designated person", and AB 1949 requires most employers to allow employees to take up to five days of bereavement leave as a protected absence. Both laws went into effect on January 1, 2023.
- Revise Article XXV. Holiday pay will be paid in the same pay period as the holiday for all full-time and eligible part-time employees, instead of banked at the beginning of the fiscal year. Full-time employees will receive holiday hours equivalent to one (1) workday based on employees' regular weekday work schedule. This will equitably address employees who work alternative workweek schedules.

The proposed changes will bring the City into compliance with new laws and establish equitable payroll practices. The proposed changes will be distributed to all City employees and each employee will have the opportunity to discuss the changes and ask questions of the Personnel Officer.

FISCAL IMPACT:

None.

ENVIRONMENTAL IMPACT:

Not applicable.

PUBLIC NOTIFICATION:

Through the normal agenda process.

STRATEGIC PLAN OBJECTIVE ADDRESSED:

Obj. No. 6: Maintain and promote a responsive, high-quality and transparent government.

Prepared by: Sylvia Soong, Interim Human Resources Manager

Approved by: Hannah Shin-Heydorn, City Manager

Attachments:

1. Resolution No. 2023-21
2. Exhibit A – Personnel Rules Amendments

RESOLUTION NO. 2023-21**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, AMENDING AND ADOPTING PERSONNEL RULES FOR THE ADMINISTRATION OF THE CITY'S PERSONNEL SYSTEM AND REPEALING ALL OTHER RESOLUTIONS AND MOTIONS INCONSISTENT HEREWITH**

WHEREAS, the City Council is authorized and directed under the provisions of Ordinance No. 523 to adopt rules and regulations of the personnel system created in said ordinance; and

WHEREAS, the current Personnel Rules were adopted by the City on October 14, 2003 by Resolution No. 2003-38 and last amended in December of 2021 by Resolution 2021-40; and

WHEREAS, changes in the needs of the City and in applicable laws have occurred which necessitate changes in certain of the existing Personnel Rules; and

WHEREAS, the City desires to make the changes to the Personnel Rules adopted herein.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, AS FOLLOWS:

1. The City Council finds that this project is exempt from the California Environmental Quality Act ("CEQA") under Section 15378(b)(2) – continuing administrative or maintenance activities, such as purchase for supplies, personnel-related actions, general policy and procedure making.
2. The Amended Personnel Rules and Regulations attached hereto as Exhibit A and incorporated herein by this reference are hereby adopted in accordance with the City's Ordinance No. 523.
3. The City Manager is directed to implement this policy.

ADOPTED, SIGNED AND APPROVED this 13th day of June, 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

ATTEST:

I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-21 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA A. VAZQUEZ, CITY CLERK

EXHIBIT “A”**ARTICLE XI. WORKWEEK, OVERTIME AND PREMIUM PAY****Section 2. Overtime and Compensatory Time Off.****D. Payment for Overtime.**

(1) Employees not in the Administrative Service shall be paid at the rate of one and one-half (1½) times their regular rate of pay for all hours actually worked in excess of forty (40) hours during the normal workweek. Overtime is paid in increments of 30 minutes. Time worked shall be rounded off as one (1) hour for 45 minutes and one-half (1/2) hour for 15 minutes. Overtime shall not accrue until the affected employee has worked at least forty (40) hours during a workweek. No overtime will accrue during any scheduled closure of City Hall if the affected employee is scheduled to work during such period except where the employee works more than forty (40) hours during a workweek.

ARTICLE XXI. LEAVES OF ABSENCE**Section 1.B. Paid Sick Leave**

For purposes of this Section, “family member” is defined consistent with Labor Code section 245.5 (c), which generally includes child (including foster, legal ward, and those similarly situated), parent (including spouse's parent, guardian, and those similarly situated), spouse, registered domestic partner, grandparent, grandchild, sibling, and designated person. Employer may require such paid leaves to be used, when available, in conjunction with any medical leave.

Section 2. Bereavement Leave. Upon request to his/her Supervisor, an employee shall be eligible to receive necessary paid time off, not to exceed one (1) day in any one (1) instance, to arrange for or attend a funeral of a member of his/her immediate family. The first day of bereavement leave, in any one instance, shall be with pay and shall not be chargeable to any other leave balance. Upon request to and written approval by the City Manager, an employee may in certain circumstances be eligible to receive additional necessary time off, not to exceed a maximum of five (5) days in any one (1) instance. These four (4) additional days of bereavement leave, if approved, shall be with pay and chargeable to the employee's sick leave balance. The City Manager shall not approve this form of additional bereavement leave in an amount that exceeds the employee's available sick leave balance. For purposes of this Section, immediate family shall mean father, father-in-law, mother, mother-in-law, stepparent, brother, brother-in-law, sister, sister-in-law, spouse, domestic partner, child, grandparent, grandchild, legal guardian or legal ward.

ARTICLE XXII. FAMILY CARE AND MEDICAL LEAVE**Section 2. Definitions**

- I. **Serious Health Condition.** An illness, injury (including on-the-job injury), impairment, or physical or mental condition of the employee; or a child, parent, spouse, domestic partner, grandchild, grandparent, sibling, and designated person of the employee which involves one of the following:

- K. Designated Person. A person identified by the employee at the time the employee requests paid sick days. An employer may limit an employee to one designated person per 12-month period for paid sick days.

ARTICLE XXV. HOLIDAYS

Section 3.

Months of Hire	Hours of Floating Holiday
Jul-Sep	10.0
Oct-Dec	7.5
Jan-Mar	5.0
Apr-Jun	2.5

Newly hired part-time employees shall receive a pro rata share of the above-listed hours of floating holiday pay. All floating holiday pay should be used within the fiscal year in which it is granted.

Upon termination of employment, the employee shall be paid for the employee's unused floating holiday pay.

Section 5. Holiday Pay.

A. Definition of Holiday Pay. Full-time employees shall receive hours equivalent to one (1) workday of holiday pay for each holiday based on employees' regular weekday work schedule. Part-time employees, who have completed one-year of employment with the City, shall receive five (5) hours of holiday pay for each holiday. Holiday pay shall be computed at the employee's basic hourly rate.

B. Compensation for Holidays Falling on Scheduled Days Off. When a holiday falls on a full-time or part-time employee's regularly scheduled day off, full-time employees shall receive hours equivalent to one (1) workday of compensatory time based on employees' regular weekday work schedule. Part-time employees shall receive five (5) hours of compensatory time. Employees will be credited the amount of hours for those holidays in the same pay period as the actual holiday. Employees must use these accrued holiday hours by June 30th of each fiscal year. The minimum charge to an employee's floating holiday hours account shall be one-half ($\frac{1}{2}$) hour.

C. Compensation for Work on Holidays.

An employee who is required to work on a regular (non-floating) holiday or a designated floating holiday shall elect to either (1) receive compensatory time off at the rate of one and one-half ($1\frac{1}{2}$) hours for each hour actually worked or (2) be paid at the rate of one and one-half ($1\frac{1}{2}$) times the employee's regular rate of pay provided he/she actually worked for 40 hours during that workweek.

CITY OF STANTON

REPORT TO CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: APPROVE SUBMITTAL OF THE RENEWED MEASURE M ELIGIBILITY PACKAGE AND ITS COMPONENTS

REPORT IN BRIEF:

The Orange County Transportation Authority (OCTA) requires that local jurisdictions comply with a variety of requirements to remain eligible to receive renewed Measure M2 funding. The proposed action will approve the submittal of items to keep the City eligible to receive annual fair share and competitive grant funds. Upon approval by the City Council, the documents will be submitted to OCTA prior to the due date of June 30, 2023.

RECOMMENDED ACTIONS:

1. City Council find the submittal, adoption, and resolutions exempt from CEQA per Section 15378(b)(5) [Project does not include]: organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment; and
2. Adopt the Measure M Seven Year Capital Improvement Program (CIP) for fiscal years 2023-24 through 2029-30; and
3. Adopt Resolution No. 2023-16 concerning the status and update of the Local Signal Synchronization Plan for the Measure M (M2) Program, entitled:

“RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON CONCERNING THE UPDATE OF THE LOCAL SIGNAL SYNCHRONIZATION PLAN FOR THE MEASURE M (M2) PROGRAM”; and

4. Adopt Resolution No. 2023-17 concerning the status and update of the Master Plan of Arterial Highways (MPAH) Consistency and Circulation Element for the Measure M (M2) Program, entitled:

“RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON CONCERNING THE STATUS AND UPDATE OF THE CIRCULATION ELEMENT, AND MITIGATION FEE PROGRAM FOR THE MEASURE M (M2) PROGRAM”; and

5. Adopt Resolution No. 2023-18 concerning the status and update of the Pavement Management Plan for the Measure M (M2) Program, entitled:

**“RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON
CONCERNING THE STATUS AND UPDATE OF THE PAVEMENT
MANAGEMENT PLAN FOR THE MEASURE M (M2) PROGRAM”;** and

6. Submit the Maintenance of Effort Reporting Form and supporting documentation for the City of Stanton to OCTA, and direct the Finance Director to certify this form; and
7. Direct the City Engineer to file the adopted CIP and the Measure M eligibility documents with OCTA in compliance with the requirements of OCTA Ordinance No. 3.

BACKGROUND:

In November of 1990, the voters of Orange County approved Measure M, the Revised Traffic Improvement and Growth Management Ordinance. Measure M created a fund for transportation improvements to mitigate traffic impacts generated by existing and proposed development. Measure M authorized the imposition of an additional half-cent retail transaction and use tax for a period of twenty (20) years. In November of 2006, renewal of Measure M2 was approved by the voters of Orange County, extending the program another thirty (30) years.

ANALYSIS/JUSTIFICATION:

Funds identified as M2 fair share funds are used on local and regional transportation improvement and maintenance projects. Other M2 funds, for transportation related projects, are made available through several competitive programs included in the Combined Transportation Funding Program (CTFP).

The Board of Supervisors of Orange County has designated the OCTA as the Local Transportation Authority (LTA). To be eligible to receive M2 fair share and CTFP funds, OCTA must find that the City has satisfied specific requirements on an annual basis. Some items must be renewed or resubmitted annually and some biannually. This year the City of Stanton must submit the following items to OCTA in compliance with LTA Ordinance No. 3 by June 30, 2023:

- A. Measure M Seven-Year Capital Improvement Program
- B. Measure M Eligibility Checklist
- C. Maintenance of Effort (MOE) Reporting Form
- D. Local Signal Synchronization Plan (LSSP) Resolution 2023-16
- E. Mitigation Fee Program and Nexus Study
- F. Master Plan of Arterial Highways (MPAH) Consistency Resolution 2023-17 and Circulation Element Exhibit
- G. Congestion Management Plan (CMP) Checklist
- H. Pavement Management Plan (PMP) Resolution 2023-18

I. Land Use Element of the City's General Plan

A summary explanation of items A through I is included below:

A. MEASURE M SEVEN-YEAR CAPITAL IMPROVEMENT PROGRAM

The City Council adopts a comprehensive seven-year CIP each year. Staff has prepared an updated seven-year CIP specifically for the transportation facility improvement projects in a form consistent with the latest requirements of OCTA. A summary of the updated seven-year CIP is shown in Table 1.

Table 1 - Updated Seven-Year CIP

No.	Project	Program Year	Estimated Cost
1	Annual Citywide Street Resurfacing Project	FY 2023-2030	\$4,590,000
2	Catherine Concrete Improvement	FY 2023-2024	\$30,000
3	Cerritos Avenue Resurfacing	FY 2023-2024	\$930,000
4	Citywide Concrete Repair	FY 2023-2030	\$1,050,000
5	FY 22-23 Catch Basin Connector Pipe Screen Installations (Carry Over)	FY 2023-2024	\$70,000

B. MEASURE M ELIGIBILITY CHECKLIST

To assist agencies in complying with Measure M, OCTA has developed checklists to clarify requirements. Staff has completed the checklist and it will be transmitted with all other documents as required by OCTA. It is recommended that these checklists be received and filed for transmitting with other required Measure M documents.

C. MAINTENANCE OF EFFORT REPORTING FORM

Local jurisdictions may not use local fair share or gas tax funds to replace existing revenues being used for transportation improvement programs. The purpose of these funds is to supplement existing expenditures of funds for transportation projects. Therefore, the City is required to maintain a predetermined minimum level of Maintenance of Effort (MOE) General Fund expenditures for the maintenance of local streets and roads in order to retain eligibility. The MOE benchmark for the City of Stanton is \$326,462. The soon to be adopted FY 2023-2024 budget contains a General Fund expenditure for public works/transportation related costs, which exceeds the baseline MOE requirements. The MOE Reporting Form must be approved by action of the City Council directing the Director of Administrative Services to certify this form.

The MOE Reporting Form attached is a draft, subject to change. Following the adoption of the FY 2023-2024 Budget, the final MOE Reporting Form will be completed and submitted to OCTA for Measure M2 funding.

D. THE LOCAL SIGNAL SYNCHRONIZATION PLAN

The Local Signal Synchronization Plan is a three year plan that identifies traffic signal synchronization street routes and traffic signals within the City. The City's LSSP is required to be consistent with OCTA's Regional Traffic Signal Synchronization Master Plan. The 2023 LSSP Update is attached for approval. This plan was prepared by Hartzog and Crabill Inc. and the 2023 update is adopted through Resolution 2023-16.

E. MITIGATION FEE PROGRAM AND NEXUS STUDY

Biennially the City must submit a City-adopted resolution to OCTA certifying that the City has an existing mitigation fee program that assesses traffic impacts of new development. The mitigation fee program establishes a policy which requires new developments to pay its fair share of transportation related improvements associated with their new development. The City's Nexus Fee Study was completed by Community Economic Solutions on March 17, 2011 and adopted by the City Council on April 12, 2011. The resolution reaffirms the City's existing Mitigation Fee Program.

F. RESOLUTION OF CIRCULATION ELEMENT, LOCAL SIGNAL SYNCHRONIZATION PLAN, MITIGATION FEE PROGRAM AND PAVEMENT MANAGEMENT PLAN

The City is required to submit to OCTA a resolution attesting that no reduction of lanes has been made on any MPAH arterial within the City of Stanton, that the City's Circulation Element is in conformance with the Master Plan of Arterial Highways, and reaffirm that City Council concurs with the existing Mitigation Fee Program through Resolution 2023-17.

G. THE CONGESTION MANAGEMENT PLAN CHECKLIST

Orange County's Congestion Management Program (CMP) is a countywide program established in 1992 to support regional mobility and air quality objectives through the effective use of transportation funds, coordinated land use, and development planning practices. The intersection of Katella Avenue and Beach Boulevard is the only intersection within the City that has been identified as part of the Congestion Management Plan Highway System. Using traffic volume data obtained by OCTA, staff has determined this intersection to be in compliance with the CMP.

H. UPDATED PAVEMENT MANAGEMENT PROGRAM

The Pavement Management Plan is a tool used by public agencies to analyze pavement life cycles, assess overall system performance costs, and determine alternate strategies and costs necessary to improve paved roads. OCTA requires the City to update the pavement management plan biennially. The 2023 Pavement Management Plan update was completed by Bucknam Infrastructure Group, Inc. and will be submitted to OCTA. The PMP is attached for adoption through Resolution 2023-18.

I. THE LAND USE ELEMENT OF THE CITY'S GENERAL PLAN

This section of the City's General Plan includes land use planning strategies that are consistent with OCTA's goals for accommodating transit and non-motorized transportation in the County. A letter outlining land use planning strategies that accommodate transit and non-motorized transportation with relevant excerpts from the General Plan must be submitted to OCTA.

Based on staff's analysis and discussions, this comprehensive package of required documents will maintain the City's compliance with the requirements of Measure M for Fiscal Year 2023-2024. Upon final approval, the documents will be submitted to OCTA.

Eligibility for M2 funding will allow the City to continue to receive M2 fair share funds. Additionally, the City remains eligible to receive funding for the numerous competitive grants secured within M2.

FISCAL IMPACT:

No fiscal impact.

ENVIRONMENTAL IMPACT:

The submittal, adoption, and resolutions are exempt from CEQA per Section 15378(b)(5) [Project does not include]: organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.

LEGAL REVIEW:

None.

PUBLIC NOTIFICATION:

Notifications and advertisement were performed as prescribed by law.

STRATEGIC PLAN OBJECTIVE ADDRESSED:

Obj. No. 3: Provide a high-quality infrastructure.

Prepared by: Han Sol Yoo, E.I.T, Associate Engineer

Reviewed by: Cesar Rangel, Public Works Director/City Engineer

Fiscal Impact, Seven-Year CIP, and Maintenance of Effort Reviewed by:

Michelle Bannigan, Finance Director

Approved by: Hannah Shin-Heydorn, City Manager

Attachments:

- A. Measure M Seven-Year Capital Improvement Program
- B. Measure M Eligibility Checklist
- C. Draft Maintenance of Effort Reporting Form
- D. Local Signal Synchronization Plan (LSSP) – Resolution 2023-16
- E. Mitigation Fee Program and Nexus Study
- F. Master Plan of Arterial Highways (MPAH) Consistency Resolution 2023-17 and Circulation Element Exhibit
- G. Congestion Management Plan (CMP) Checklist
- H. Pavement Management Plan (PMP) – Resolution 2023-18
- I. Land Use Element of the City's General Plan

Orange County Transportation Authority
FY 2023/24 - FY 2029/30 Capital Improvement Program

TIP ID CP-12204		IMPLEMENTING AGENCY Stanton, City of								
Local Project Number:		Project Title								
Additional Project IDs:		Annual Citywide Street Resurfacing Project								
Type of Work: Road Maintenance		Project Description								
Type of Work Description: Road Maintenance - Rehabilitation of roadway		Pavement rehabilitation of various streets throughout the City. Work includes, but not limited to, grind and overlay, slurry seal, reconstruction, and replace/upgrade traffic loops								
Limits										
Various locations throughout the City										
Project Notes										
		<u>FISCAL YEAR</u>	<u>FUND TYPE</u>	<u>ENG</u>	<u>ROW</u>	<u>CON/IMP</u>	<u>O&M</u>	<u>TOTAL</u>	<u>TOTAL ESCALATED</u>	
		2024	Measure M2 Local Fairshare	\$20,000	\$0	\$700,000	\$0	\$720,000	\$741,000	
		2025	Measure M2 Local Fairshare	\$20,000	\$0	\$675,000	\$0	\$695,000	\$736,108	
		2026	Measure M2 Local Fairshare	\$20,000	\$0	\$655,000	\$0	\$675,000	\$735,736	
		2027	Measure M2 Local Fairshare	\$20,000	\$0	\$635,000	\$0	\$655,000	\$734,698	
		2028	Measure M2 Local Fairshare	\$20,000	\$0	\$615,000	\$0	\$635,000	\$732,954	
		2029	Measure M2 Local Fairshare	\$20,000	\$0	\$595,000	\$0	\$615,000	\$730,461	
		2030	Measure M2 Local Fairshare	\$20,000	\$0	\$575,000	\$0	\$595,000	\$727,177	
		<u>Totals:</u>			\$140,000	\$0	\$4,450,000	\$0	\$4,590,000	\$5,138,134
Last Revised: 23-00 - In Progress										
Total Programmed: \$4,590,000										

TIP ID		CP-12203	IMPLEMENTING AGENCY						Stanton, City of																									
Local Project Number:			Project Title																															
Additional Project IDs:			Catherine Concrete Improvement																															
Type of Work:			Pedestrian																															
Type of Work Description:			Pedestrian - New sidewalk																															
			installation of sidewalk, curb & gutter, and driveway approach																															
Limits			<table><tr><th>FISCAL YEAR</th><th>FUND TYPE</th><th>ENG</th><th>ROW</th><th>CON/IMP</th><th>O&M</th><th>TOTAL</th><th>TOTAL ESCALATED</th></tr><tr><td>2024</td><td>Gas Tax</td><td>\$10,000</td><td>\$0</td><td>\$20,000</td><td>\$0</td><td>\$30,000</td><td>\$30,600</td></tr><tr><td colspan="2"></td><td>Totals:</td><td>\$10,000</td><td>\$0</td><td>\$20,000</td><td>\$0</td><td>\$30,000</td><td>\$30,600</td></tr></table>							FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED	2024	Gas Tax	\$10,000	\$0	\$20,000	\$0	\$30,000	\$30,600			Totals:	\$10,000	\$0	\$20,000	\$0	\$30,000	\$30,600
FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED																											
2024	Gas Tax	\$10,000	\$0	\$20,000	\$0	\$30,000	\$30,600																											
		Totals:	\$10,000	\$0	\$20,000	\$0	\$30,000	\$30,600																										
in front of property located at 8081 Catherine Avenue																																		
Project Notes																																		
Last Revised: 23-00 - In Progress			Total Programmed: \$30,000																															

TIP ID		CP-12202		IMPLEMENTING AGENCY					Stanton, City of									
Local Project Number:		Project Title																
Additional Project IDs:		Cerritos Avenue Resurfacing																
Type of Work: Road Maintenance		Project Description																
Type of Work Description: Road Maintenance - Rehabilitation of roadway		Pavement rehabilitation including grind and overlay and striping																
Limits		FISCAL YEAR		FUND TYPE		ENG		ROW		CON/IMP		O&M		TOTAL		TOTAL ESCALATED		
Cerritos Avenue (Knott Avenue to Beach Boulevard)		2024		Gas Tax		\$0		\$0		\$619,600		\$0		\$619,600		\$638,188		
Project Notes		2024		Measure M2 Local Fairshare		\$0		\$0		\$110,400		\$0		\$110,400		\$113,712		
Other Funding - Federal Pavement Management Relief Funding (PMRF) Program		2024		Other		\$0		\$0		\$200,000		\$0		\$200,000		\$206,000		
						Totals:		\$0		\$0		\$930,000		\$0		\$930,000 \$957,900		
Last Revised: 23-00 - In Progress																	Total Programmed: \$930,000	

Local Project Number:	Project Title								
Additional Project IDs:	Citywide Concrete Repair								
Type of Work: Pedestrian	Project Description								
Type of Work Description: Pedestrian - Reconstruction or rehabilitation of sidewalk	Various concrete improvements to repair damaged sidewalk, curb and gutter, and to construct new pedestrian accessibility ramps.								
Limits	<u>FISCAL YEAR</u>	<u>FUND TYPE</u>	<u>ENG</u>	<u>ROW</u>	<u>CON/IMP</u>	<u>O&M</u>	<u>TOTAL</u>	<u>TOTAL ESCALATED</u>	
Project Notes Annual Project.	Various locations throughout the City	2024	General Fund	\$0	\$0	\$50,000	\$0	\$50,000	\$51,500
		2024	Gas Tax	\$0	\$0	\$100,000	\$0	\$100,000	\$103,000
		2025	General Fund	\$0	\$0	\$50,000	\$0	\$50,000	\$53,045
		2025	Gas Tax	\$0	\$0	\$100,000	\$0	\$100,000	\$106,090
		2026	Gas Tax	\$0	\$0	\$100,000	\$0	\$100,000	\$109,273
		2026	General Fund	\$0	\$0	\$50,000	\$0	\$50,000	\$54,636
		2027	General Fund	\$0	\$0	\$50,000	\$0	\$50,000	\$56,275
		2027	Gas Tax	\$0	\$0	\$100,000	\$0	\$100,000	\$112,551
		2028	General Fund	\$0	\$0	\$50,000	\$0	\$50,000	\$57,964
		2028	Gas Tax	\$0	\$0	\$100,000	\$0	\$100,000	\$115,927
		2029	Gas Tax	\$0	\$0	\$100,000	\$0	\$100,000	\$119,405
		2029	General Fund	\$0	\$0	\$50,000	\$0	\$50,000	\$59,703
		2030	General Fund	\$0	\$0	\$50,000	\$0	\$50,000	\$61,494
		2030	Gas Tax	\$0	\$0	\$100,000	\$0	\$100,000	\$122,987
		<u>Totals:</u>			\$0	\$0	\$1,050,000	\$0	\$1,050,000
Total Programmed: \$1,050,000									
Last Revised: 23-00 - In Progress									

TIP ID		CP-11902		IMPLEMENTING AGENCY		Stanton, City of	
Local Project Number: 21-STAN-ECP-4012		Project Title					
Additional Project IDs:		FY 22-23 CATCH BASIN CONNECTOR PIPE SCREEN INSTALLATIONS					
Type of Work: Environmental Cleanup		Project Description					
Type of Work Description: Environmental Cleanup - Automatic Retractable Screen and other debris screens or inserts		INSTALL CONNECTOR PIPE SCREENS IN EXISTING CATCH BASINS					
Limits		FISCAL YEAR					
CITYWIDE		FUND TYPE					
Project Notes		ENG					
		ROW					
		CON/IMP					
		O&M					
		TOTAL					
		TOTAL ESCALATED					
		Totals: \$0					
		\$0					
		\$0					
		\$0					
		\$0					
		\$0					
Last Revised: 23-00 - In Progress		Total Programmed: \$0					

**APPENDIX D**

Eligibility Checklist

Jurisdiction:	City of Stanton
----------------------	------------------------

Capital Improvement Program (CIP)		YES	NO
1.	Did you submit your draft or adopted Measure M2 (M2) seven-year CIP to OCTA by June 30?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a. Did you utilize the required OCTA OC Fundtracker CIP database?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Have you included projects required to demonstrate compliance with signal synchronization, pavement maintenance, the Congestion Management Program, and environmental clean-up commitments?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c. Are there any non-transportation related projects included in your M2 CIP? (Note: Projects funded through ECP are considered transportation-related)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	d. Did you include all projects that are partially, fully, or potentially funded by M2 Net Revenues?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	e. The City Council/Board of Supervisors approval date* to adopt the final 7-Year CIP is: 6/13/2023 <i>*Must be prior to July 31</i>		
Maintenance of Effort (MOE)		YES	NO
2.	Did you submit the MOE certification form (Appendix I) to OCTA by June 30?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a. Did you provide supporting budget documentation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Has the MOE Reporting form been signed by the Finance Director or appropriate designee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pavement Management Plan (PMP)		YES	NO
3.	Are you required to submit a PMP update to OCTA for this eligibility cycle? Refer to Exhibit 3 for PMP submittal schedule.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a. If yes, did you use the current PMP Submittal Template (Appendix F)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. If yes, is the adopted PMP consistent with the OCTA Countywide Pavement Management Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	If you answered "No" to question 3, did you submit a PMP Update to OCTA through the previous eligibility cycle by June 30?	<input type="checkbox"/>	<input type="checkbox"/>
Resolution of Master Plan of Arterial Highways (MPAH) Consistency		YES	NO
5.	Did you submit a resolution indicating conformance with the MPAH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a. Have you enclosed an exhibit showing roadway designations that represent your most current circulation element?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local Signal Synchronization Plan (LSSP)		YES	NO
6.	Did you submit an update to the LSSP as part of the current cycle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a. Is your LSSP consistent with the Regional Traffic Signal Synchronization Master Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>



APPENDIX D

Eligibility Checklist

Time Limits for Use of Net Revenues		YES	NO
7.	Has your jurisdiction complied with the three-year time limit for the use of Net Revenues over the last year per the requirements outlined in the Ordinance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a. If no, has a time extension been requested through the semi-annual review process for funds subject to expiration?	<input type="checkbox"/>	<input type="checkbox"/>
Supplanting of Developer Commitments		YES	NO
8.	Has your jurisdiction ensured they have not supplanted developer commitments for transportation projects and funding with M2 funds?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mitigation Fee Program (MFP)		YES	NO
9.	Does your jurisdiction currently have a defined development impact MFP in place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Has an update to the MFP occurred since the last reporting period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11.	If yes to 10, has your jurisdiction submitted one or more of the supporting documents outlined in chapter 2.7 of the Eligibility Guidelines?	<input type="checkbox"/>	<input type="checkbox"/>
Planning Strategies		YES	NO
12.	Does your jurisdiction consider as part of its General Plan, land use planning strategies that accommodate transit and non-motorized transportation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Have you provided a letter identifying land use planning strategies that accommodate transit and non-motorized transportation consideration in the General Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Traffic Forums		YES	NO
14.	Did representatives of your jurisdiction participate in the regional traffic forum(s)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a. If you answered yes, provide date(s) of attendance: 9/29/2022, 2/7/2023, <u>Select date</u>		
Congestion Management Program (CMP)		YES	NO
15.	Has your jurisdiction completed the required CMP checklist? (Appendix C)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Name (Print)

Signature

Date

**APPENDIX I**

Maintenance of Effort (MOE) Certification Form

Jurisdiction: City of Stanton**Type of GENERAL FUND Transportation Expenditures:**

Please complete and attach supporting budget documentation for each line item listed below.

MAINTENANCE	Total Expenditure
Street Maintenance	\$ 477,045.00
Subtotal Maintenance	\$ 477,045.00

CONSTRUCTION	Total Expenditure
Subtotal Construction	\$ -

INDIRECT/OTHER	Total Expenditure
Subtotal Indirect/Other	\$ -

Total General Fund Transportation Expenditures	\$ 477,045.00
(Less Total MOE Exclusions ¹)	\$ 140,000
MOE Expenditures	\$ 337,045.00
MOE Benchmark Requirement²	\$ 326,462.00
(Shortfall)/Surplus	\$ 10,583.00

Certification:

I hereby certify that:

☒ The City/County of Stanton is aware of the State Controller's "Guidelines Relating to Gas Tax Expenditures for Cities and Counties", which is a guide for determining MOE Expenditures for Measure M2 Eligibility purposes and;

☒ The City/County of Stanton's MOE Certification Form is in compliance with direction provided in the State Controller's "Guidelines Relating to Gas Tax Expenditures for Cities and Counties" and;

Choose one of the following:

☒ The City/County of Stanton certifies that the budgeted MOE expenditures meet the fiscal year (FY) FY 2023-24 MOE benchmark requirement through one of the options below:

A) The budgeted MOE expenditures meet the MOE benchmark dollar value consistent with column A of Exhibit 2 in the M2 Eligibility Guidelines.

B) The budgeted MOE expenditures meet an MOE % of general fund revenues of the City's FY 2023-24 budget, consistent with column C of Exhibit 2 in the M2 Eligibility Guidelines.


Finance Director Signature

Michelle Bannigan
Finance Director (Print Name)

6-5-23
Date

¹ Funding sources include Measure M, federal, state, redevelopment, and bond financing.

² Please refer to Exhibit 2 in the M2 Eligibility Guidelines for the City's MOE benchmark requirement. The MOE benchmark requirement is anticipated to be modified due to financial impacts of the COVID-19 pandemic, contingent on OCTA Board approval of an M2 Ordinance amendment.

RESOLUTION NO. 2023-16**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON CONCERNING THE UPDATE OF THE LOCAL SIGNAL SYNCHRONIZATION PLAN FOR THE MEASURE M (M2) PROGRAM**

WHEREAS, the Orange County Transportation Authority has developed the Regional Traffic Signal Synchronization Master Plan to identify traffic signal synchronization street routes and traffic signals within the across jurisdictional boundaries, and defines the means of implementing the Regional Traffic Signal Synchronization Program; and

WHEREAS, the Regional Traffic Signal Synchronization Program requires that local jurisdictions adopt a Local Signal Synchronization Plan consistent with the Regional Traffic Signal Synchronization Master Plan as a key component of local jurisdictions' efforts to synchronizing traffic signals across local jurisdictions' boundaries; and

WHEREAS, the Local Signal Synchronization Plan must be updated by June 30, 2023 to continue to be eligible to receive Net Revenues as part of Measure M2;

NOW, THEREFORE, BE IT RESOLVED that the City Council for the City of Stanton, does hereby inform OCTA that:

- a) The City adopts and maintains a Local Signal Synchronization Plan which includes goals that are consistent with those outlined as part of the Regional Signal Synchronization Master Plan, including signal synchronization across jurisdictions.
- b) The Local Signal Synchronization Plan identifies traffic signal synchronization street routes, including all elements of the Regional Signal Synchronization Network located within the City.
- c) The Local Signal Synchronization Plan includes the traffic signal inventory for all traffic signal synchronization street routes.
- d) The Local Signal Synchronization Plan includes a three-year plan showing capital, operations, and maintenance of signal synchronization along the traffic signal synchronization street routes and traffic signals.
- e) The Local Signal Synchronization Plan includes an update on the status and performance of traffic signal synchronization activities.

- f) The Local Signal Synchronization Plan includes a discussion on the review and revision, as may be necessary, on the timing of traffic signals on the traffic signal synchronization street routes.

PASSED, APPROVED, AND ADOPTED this 13th day of June, 2023

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HongDao Nguyen, CITY ATTORNEY

ATTEST:

I, Patricia Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-16 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA VAZQUEZ, CITY CLERK



June 30, 2023

Orange County Transportation Authority (OCTA)
ATTN: Ms. Alicia Yang
Regional Modeling and Traffic Operations
Planning Division
P.O. Box 14184
Orange, CA 92863-1584

Subject: Local Signal Synchronization Plan Submittal as Part of the Measure M2 Eligibility Process

Dear Ms. Yang:

The City of Stanton is pleased to submit its updated Local Signal Synchronization Plan as part of the Measure M2 eligibility process. The submittal includes the following components:

1. A completed "Local Signal Synchronization Plan Consistency Review Checklist" form establishing consistency between the Local Signal Synchronization Plan and the Regional Traffic Signal Synchronization Master Plan.
2. An updated Local Signal Synchronization Plan for Fiscal Years 2023/2024 to 2025/26 including all required elements as identified in the "Guidelines for the Preparation of Local Signal Synchronization Plans".

The City of Stanton looks forward to continuing the implementation of the beneficial programs and construction projects required and made possible by Measure M2. If you have any questions, please feel free to call me at (714) 890-4203.

Sincerely,

Cesar Rangel, P.E.
Public Works Director / City Engineer

Enclosures:

- A. Local Signal Synchronization Plan Consistency Review Checklist
- B. Local Signal Synchronization Plan



LOCAL SIGNAL SYNCHRONIZATION PLAN CONSISTENCY REVIEW CHECKLIST

The Local Agency Name: **CITY OF STANTON** Plan Date: **JUNE 30, 2023**

Local agencies must submit a copy of their Local Signal Synchronization Plan, and any supporting documentation, including the completed consistency review checklist below.

Local Agency Statement	Page(s) in LSSP	Provided or N/A
1) Signal synchronization goals of the agency are consistent with those outlined as part of the Regional Traffic Signal Synchronization Master Plan.	Pages 2-4	Provided
2) Traffic signal synchronization street routes are identified, including all corridors along the regional signal synchronization network located within the local agency.	Pages 5-7	Provided
3) Traffic signal inventory for all traffic signal synchronization street routes.	Pages 8-9	Provided
4) Three-year plan separately showing costs, available funding, and phasing for capital, operations, and maintenance of signal synchronization along the traffic signal synchronization street routes and traffic signals, which may include unconstrained and build-out scenarios.	Pages 10-13	Provided
5) Signal synchronization review, revision, and assessment of synchronization activities along the traffic signal synchronization street routes and traffic signals.	Pages 14-18	Provided

I certify that the above statements are true to the best of my knowledge.

Signature

Date

Cesar Rangel, P.E., Public Works Director / City Engineer

Printed Name, Title



LOCAL SIGNAL SYNCHRONIZATION PLAN



SECTION ONE
TRAFFIC SIGNAL SYNCHRONIZATION
GOALS, POLICIES, AND OBJECTIVES



GOALS

OCTA's Regional Traffic Signal Synchronization Program (Project P) is included as part of the approved Measure M2. Project P is a multi-agency, corridor-based approach that optimizes the performance of traffic signals based on existing traffic patterns. The goals of the program are to improve the flow of traffic on Orange County streets and roads by implementing multi-agency signal synchronization.

The City of Stanton is in concurrence with these goals, and will continue to work cooperatively with OCTA and adjoining agencies to synchronize signals throughout the City on a corridor basis. This cooperation will serve to provide safe, efficient traffic circulation for our local needs as well as future demands, by continuing to improve travel times and reducing stops.

With traffic engineering consultant support over the past (29) years, the City of Stanton has demonstrated support of Project P's goals by being proactive in upgrading all our traffic signal controllers and connecting/completing various traffic signal interconnect projects. These projects have included hardwire interconnect, as well as phone-drop connectivity, to traffic signals along the Katella Avenue, Knott Avenue, and Magnolia Street corridors that primarily make up the City's existing Econolite Aries traffic signal management system. Currently, the City's system allows communication to fourteen (14) of the total (15) City-maintained traffic signals.

In far past years, the City had participated in the OCTA Katella Avenue Smartstreet Project. This inter-jurisdictional project had two phases, and included signal interconnect improvements and new controllers.

At this time, the City is currently participating in the Katella Avenue TSSP and Magnolia Avenue TSSP projects, which include upgrading the City's controllers and new video surveillance equipment. As future traffic signal synchronization corridor projects continue to be completed, it is the City of Stanton's desire for the traffic signals on the Aries system to be transitioned to the Econolite Centrac's central system, possibly shared with other adjacent cities. This newer central traffic management system will allow for street routes to be more easily coordinated across jurisdictional boundaries.

The City's traffic signal system plan includes upgrades to intersections that are currently being run by older ASC/2 type controllers, which are over (23) years old and no longer manufactured, as well as ASC/3 controllers, to the latest Advanced Transportation Controller (ATC) type controllers (Econolite Cobalt). In addition, as previously identified, a potential east-west synchronization corridor is Cerritos Avenue across the Cities of Los Alamitos, Cypress, Buena Park, Stanton, and Anaheim. The City is very interested in participating in a synchronization project along this corridor, and most likely will include signal interconnect improvements to replace existing telephone circuits.



POLICIES

The City of Stanton has already adopted an initial Local Signal Synchronization Plan (LSSP), and understands it must update it every three years to remain eligible for Measure M2 funding. As the initial LSSP adoption occurred in December 2010, this is the fourth cycle of the 3-year updates. The purpose of the LSSP is to implement and maintain coordination of traffic signals along corridors within our City and beyond its borders to regionally maintain safe and efficient flow of vehicular traffic. Project P also provides the opportunity to work with neighboring agencies in order to accomplish mutually-beneficial goals. As mentioned, the City is currently participating in the Katella Avenue and Magnolia Avenue corridor projects, which include upgrading the City's controllers and new video surveillance equipment.

For these reasons, it is the City of Stanton's desire and policy to continue participating in and supporting Project P. The City maintains local control and responsibility of all traffic signals within our jurisdiction, and will continue to be responsible for any changes to our signals, equipment, and policies.

OBJECTIVES

The City concurs that Project P is beneficial and needed in order to more effectively move people and goods locally and regionally through efficient signal timing. By participating in Project P, the City recognizes the benefits gained from local signal timing and synchronization, as well as from eligible traffic signal and interconnect equipment upgrades.

For many years, the City of Stanton has implemented and maintained corridor-based signal coordination timing through daily traffic signal operations consultant support services. These support services have proven valuable, as the City periodically evaluates and optimizes coordination signal timing in response to changing traffic volumes and patterns, which we believe alleviates the need for future road widening.



SECTION TWO
TRAFFIC SIGNAL SYNCHRONIZATION STREET ROUTES
(EXISTING AND PLANNED)



TRAFFIC SIGNAL SYNCHRONIZATION STREET ROUTES

Regional Network:

Priority Corridor

- 1) Chapman Avenue, from West of Beach Boulevard to East of Dale Street
- 2) Katella Avenue, from Knott Avenue to Magnolia Avenue
- 3) Knott Avenue, from Cerritos Avenue to Recycle Way

Signal Synchronization Network

- 4) Magnolia Street, from Cerritos Avenue to Katella Avenue

Local Network:

Local Signal Synchronization Network

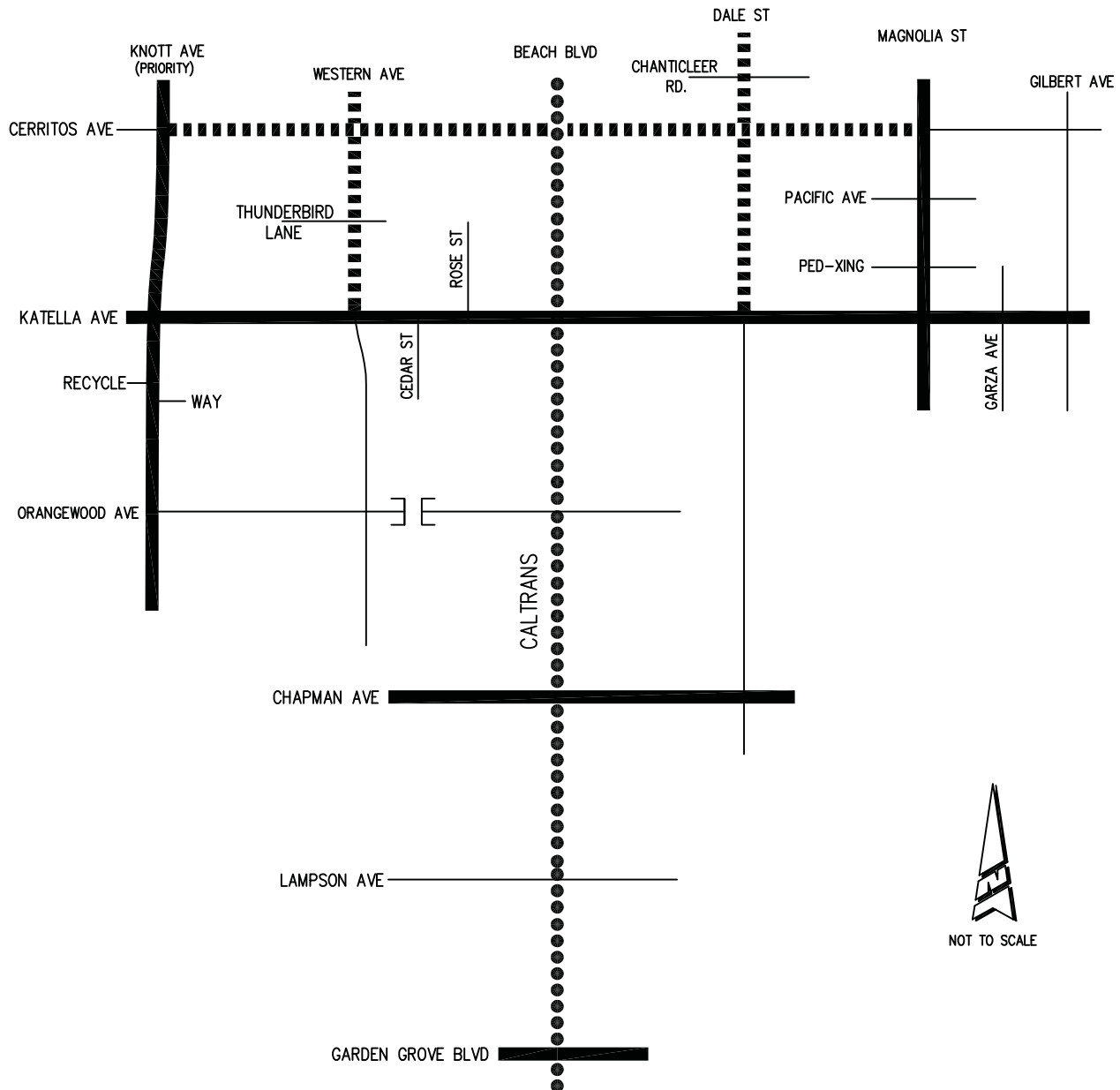
- 5) Cerritos Avenue, from Knott Avenue to Magnolia Avenue
- 6) Dale Avenue, from North City Limits (S/o Ball Rd) to South City Limits (S/o Katella Avenue)
- 7) Western Avenue, from North City Limits (N/o Cerritos Ave) to South City Limits (S/o Katella Avenue)



CITY OF STANTON

LOCAL SIGNAL SYNCHRONIZATION PLAN

2023



EXISTING REGIONAL NETWORK COORDINATED ROUTE = 

PROPOSED LOCAL NETWORK COORDINATED ROUTE = 

CALTRANS COORDINATED ROUTE = 

LEGEND

B.



SECTION THREE

TRAFFIC CONTROL INVENTORY



Traffic Control Inventory
City of Stanton

		Cycle Length					Equipment										
Corridor	Cross Street Intersection	AM	MID	PM	WKND	Maintenance Responsibility	Cabinet	Type	Software	Detection	Bike Detection	CCTV	Power Backup	Comm	Other ITS	ATMS	Status
Katella Avenue	Knott Ave	120	110	120	110	Stanton	P (TS2 Type 2)	ASC/2	ASC/2	Loops	No	N/A	BBS	Copper		Aries	Online
	Western Avenue	120	110	120	110	Stanton	P (TS2 Type 2)	ASC/2	ASC/2	Loops	No	N/A	BBS	Copper		Aries	Online
	Cedar / Rose St	120	110	120	110	Stanton	P (TS2 Type 2)	ASC/2	ASC/2	Loops	No	N/A	BBS	Copper		Aries	Online
	Beach Blvd	130	130	130	130	Caltrans	332	2070	C8	Loops	No	N/A	BBS	Fiber		QuicNet	Online
	Dale Avenue	120	120	120	120	Garden Grove	P (TS2 Type 2)	Other	Other	Loops	No	N/A	BBS	Copper		Aries	Online
	Magnolia St	120	120	120	120	Stanton	P (TS2 Type 2)	Cobalt	ASC/3	Loops	No	Cohu	BBS	Copper		Aries	Online
Knott Avenue	Recycle Way	120	110	120	Free	Stanton	P (TS2 Type 2)	ASC/3	ASC/3	Loops	No	N/A	N/A	Copper		Aries	Online
Magnolia Street	Pacific Ave	120	Free	120	Free	Stanton	P (TS2 Type 2)	Cobalt	ASC/3	Loops	No	N/A	N/A	Copper		Aries	Online
	School Xing	120	Free	120	Free	Stanton	M (TS2 Type 2)	Cobalt	ASC/3	Loops	No	Cohu	N/A	Copper		Aries	Online
Cerritos Avenue	Knott Ave	120	100	120	Free	Stanton	P (TS2 Type 2)	ASC/3	ASC/3	Loops	No	N/A	BBS	Copper		Aries	Online
	Western Avenue	120	Free	120	Free	Stanton	P (TS2 Type 2)	ASC/2	ASC/2	Loops	No	N/A	BBS	Copper		Aries	Online
	Beach Blvd	130	130	130	130	Caltrans	P (TS2 Type 2)	ASC/2	ASC/2	Loops	No	N/A	BBS	Copper		Aries	Online
	Dale Avenue	Free	Free	Free	Free	Stanton	P (TS2 Type 2)	ASC/3	ASC/3	Loops	No	N/A	BBS	Copper		Aries	Online
	Magnolia St	120	120	120	100	Stanton	P (TS2 Type 2)	Cobalt	ASC/3	Loops	No	Cohu	BBS	Copper		Aries	Online
Dale Avenue	Chanticleer Rd	Free	Free	Free	Free	Stanton	R (TS2 Type 2)	Cobalt	ASC/3	Loops	No	N/A	BBS	Copper		Aries	Online
Western Avenue	Thunderbird Lane	Free	Free	Free	Free	Stanton	R (TS2 Type 2)	Cobalt	ASC/3	Loops	No	N/A	BBS	Copper		Aries	Online
Chapman Avenue	School Xing Beacon	Free	Free	Free	Free	Stanton	Other	Other	Other	Other	No	N/A	N/A	Other		Other	Offline



SECTION FOUR
TRAFFIC SIGNAL SYNCHRONIZATION SYSTEM
AND THREE YEAR PLAN



3-YEAR OUTLOOK TRAFFIC SIGNAL SYNCHRONIZATION

Funding Needs for Synchronized Operation (*Constrained*)

Reporting Jurisdiction Expenditures: City of Stanton

Type of Traffic Signal Synchronization Expenditures in Year of Expenditure Dollars

MAINTENANCE

PROJECT	FY23/24	FY24/25	FY25/26	TOTAL
Communication and Software Maintenance	\$12,000	\$12,000	\$12,000	\$36,000.00
Subtotal Maintenance	\$12,000	\$12,000	\$12,000	\$36,000.00

CONSTRUCTION

PROJECT	FY23/24	FY24/25	FY25/26	TOTAL
Subtotal Construction	\$0	\$0	\$0	\$0.00

OPERATIONS

PROJECT	FY23/24	FY24/25	FY25/26	TOTAL
Citywide Signal Timing/Operations Monitoring	\$30,000	\$30,000	\$30,000	\$90,000.00
Subtotal Operations	\$30,000	\$30,000	\$30,000	\$90,000.00
	\$42,000	\$42,000	\$42,000	\$126,000.00



3-YEAR OUTLOOK TRAFFIC SIGNAL SYNCHRONIZATION

Funding Needs for Synchronized Operation (*Unconstrained*)

Reporting Jurisdiction Expenditures: City of Stanton

Type of Traffic Signal Synchronization Expenditures in Year of Expenditure Dollars

MAINTENANCE

PROJECT	FY23/24	FY24/25	FY25/26	TOTAL
Communication and Software Maintenance	\$15,000	\$15,000	\$15,000	\$45,000.00
Subtotal Maintenance	\$15,000	\$15,000	\$15,000	\$45,000.00

CONSTRUCTION

PROJECT	FY23/24	FY24/25	FY25/26	TOTAL
Citywide Traffic Signal Synchronization	\$325,000	\$500,000	\$500,000	\$1,325,000.00
<i>(please see table on next page for details)</i>				
Subtotal Construction	\$325,000	\$500,000	\$500,000	\$1,325,000.00

OPERATIONS

PROJECT	FY23/24	FY24/25	FY25/26	TOTAL
Citywide Signal Timing/Operations Monitoring	\$35,000	\$35,000	\$35,000	\$105,000.00
Subtotal Operations	\$35,000	\$35,000	\$35,000	\$105,000.00
	\$375,000	\$550,000	\$550,000	\$1,475,000.00



LSSP IMPLEMENTATION – CANDIDATE SIGNAL SYNCHRONIZATION PROJECTS WITH ESTIMATED COSTS TO COMPLETE PLANNED NETWORK

Reporting Jurisdiction Expenditures: City of Stanton

Following are corridor improvements, with summary descriptions and costs, which are considered candidate projects that the City of Stanton desires to pursue upon available funding:

CORRIDOR	IMPROVEMENT SUMMARY	ESTIMATED COST
Knott Avenue	Install Centracs Central Signal Management System. Upgrade to ATC controllers. Upgrade existing twisted-pair interconnect to fiber and communication equipment to Ethernet to City Hall.	\$450,000.00
Cerritos Avenue	Upgrade to ATC controllers. Install fiber optic (FO) interconnect conduit and FO cable. Upgrade communication equipment to Ethernet. Integrate into Centracs Central Management System.	\$350,000.00
Dale Avenue	Upgrade to ATC controllers. Install fiber optic (FO) interconnect conduit and FO cable. Upgrade communication equipment to Ethernet. Integrate into Centracs Central Management System.	\$200,000.00
Katella Avenue	Upgrade to ATC controllers. Install fiber optic (FO) interconnect conduit and FO cable. Upgrade communication equipment to Ethernet. Integrate into Centracs Central Management System.	\$175,000.00
Magnolia Avenue	Upgrade interconnect from twisted pair to fiber, including switches. Integrate into Centracs Central Management System.	\$75,000.00
Western Avenue	Upgrade to ATC controllers. Install fiber optic (FO) interconnect conduit and FO cable. Upgrade communication equipment to Ethernet. Integrate into Centracs Central Management System.	\$75,000.00
Total Estimated Cost:		\$1,325,000.00



SECTION FIVE
TRAFFIC SIGNAL SYNCHRONIZATION ASSESSMENT
REVIEW AND REVISE, AS NECESSARY,
THE TIMING OF TRAFFIC SIGNALS

**Significant timing plan updates and projects
completed FY 2020/2021 through 2022/2023**

**(Periodic refinements performed as part of
routine monthly reviews are not included)**



Corridor Assessment

The City of Stanton participated in two TSSP corridor projects during the past three (3) year cycle (Katella Avenue and Magnolia Avenue). Both projects are not totally complete at this time, as they are both currently in O&M phase. However, both projects have a completed final report in which we are able to report its specific results on the next page.

2021 OCTA COPR Results

The resulting corridor performance was obtained from the 2021 Corridor Operational Performance Report (COPR) that was prepared under the direction of the Orange County Transportation Authority (OCTA). The results are expressed in terms of the Corridor Synchronization Performance Index (CSPI), which combines measures of the travel speed, the ratio of green lights to red lights, and stops per mile. The best performance level is Tier 1 (CSPI of >80), which is considered to be very good progression. The various performance tiers are then defined in approximate increments of 10 as follows:

➤ Tier I	More than 80:	Very good progression
➤ Tier II	70.01 – 80:	Good progression
➤ Tier III	60.01 – 70:	Fair progression
➤ Tier IV	50 – 60:	Limited progression
➤ Tier V	Less than 50:	Very limited progression

As shown below, as well as on the attached Corridor Synchronization Performance Index (CSPI) exhibit provided by OCTA, the OCTA CSPI scores for the following corridors that cross the City of Stanton are as follows:

• Cerritos Avenue	No Data	
• Chapman Avenue	Tier III	(60.01 to 70)
• Dale Avenue	No Data	
• Katella Avenue	Tier III	(60.01 to 70)
• Knott Avenue	Tier III	(60.01 to 70)
• Magnolia Avenue	Tier IV	(50 - 60)
• Oranewood Avenue	No Data	
• Western Avenue	No Data	

The City will consider participation in future TSSP corridor projects along Cerritos Avenue, Chapman Avenue, Dale Avenue, Knott Avenue, Oranewood Avenue, and Western Avenue.



Specific Corridor Project Assessment

As mentioned, the City of Stanton participated in the Katella Avenue TSSP project, which has a final report prepared. Therefore, the following specific CSPI final report results are shown below:

<u>Katella Avenue TSSP:</u>	<u>Before</u>	<u>After</u>
• CSPI score for this corridor (average PM score)	55.9	82.6

<u>Magnolia Avenue TSSP:</u>	<u>Before</u>	<u>After</u>
• CSPI score for this corridor (average PM score)	54.8	57.7

The overall specific corridor results are tabulated in Table 5 (following pages). Table 6 (following pages) presents the timing revisions information in the requested tabular format. As shown, there have been no other significant timing plan updates over the past three years.

Priorities, Approach, and System Plan

Again, it is important to note that for several years the City has implemented and maintained corridor-based signal coordination timing through daily traffic signal operations consultant support services. These on-going services include the Aries traffic signal management system collecting data on a 24/7 basis, as well as the daily review/monitoring of the collected data via Aries, especially looking at detector and communication events. These events are quickly forwarded to the City's traffic signal maintenance company for trouble-shooting and repair.

The City strives to move traffic regionally in a safe manner along our corridors, reducing commuter travel times and stops, while minimizing side-street delays that serve our constituents. These support services include daily review of all coordination timing with every city arterial driven bi-monthly. Through these support services, the City assures that the signal timing is maintained on a daily basis, and is periodically evaluated and fine-tuned in response to changing traffic volumes and patterns. The review of other consultants' signal synchronization timing is also included when applicable.



B.

TRAFFIC SIGNAL SYNCHRONIZATION ASSESSMENT, REVIEW, AND REVISION

LOCAL AGENCY CORRIDOR	TIMING REVIEWED (Past 3 Years)	DID TIMING REQUIRE AN UPDATE?	TIMING UPDATE RESULTS (if available)							
			Speed Travel		Stops per mile		Greens per red		CSPI Score*	
			Before	After	Before	After	Before	After	Before	After
Katella Avenue TSSP	Yes	Yes	22.6 (PM)	27.3 (PM)	1.54 (PM)	0.96 (PM)	1.55 (PM)	3.3 (PM)	55.9 (PM)	82.6 (PM)
Magnolia Avenue TSSP	Yes	Yes	22.7 (PM)	23.9 (PM)	1.4 (PM)	1.37 (PM)	1.22 (PM)	1.33 (PM)	54.8 (PM)	57.7 (PM)

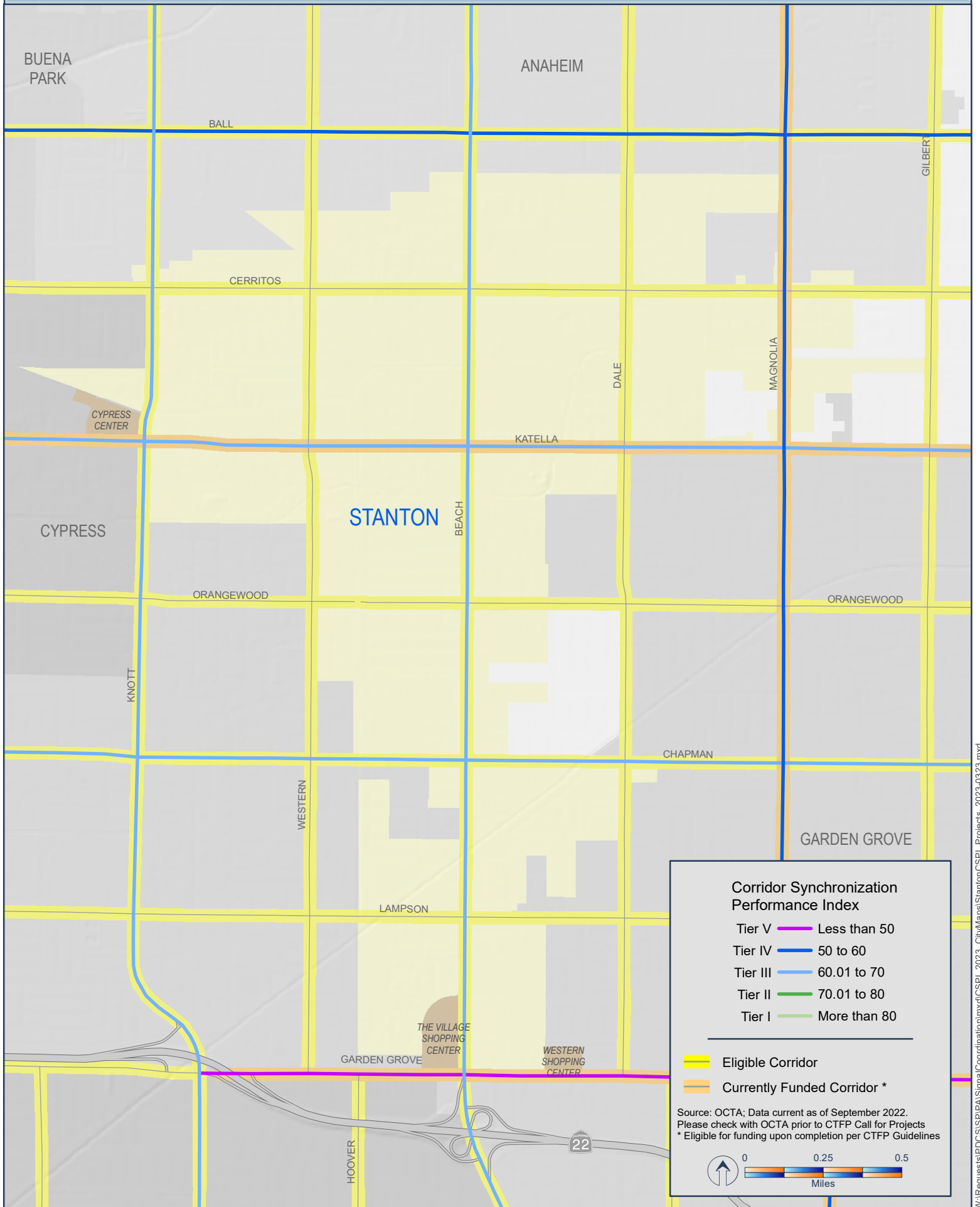
B.



SIGNAL TIMING REVISIONS

PROJECT CORRIDOR	CROSS STREET	CYCLE LENGTH (Before/After)
Cerritos Avenue		Timing was reviewed. No significant changes warranted.
Chapman Avenue		Timing was reviewed. No significant changes warranted.
Katella Avenue		Timing revisions reported in previous assessment table.
Knott Avenue		Timing was reviewed. No significant changes warranted.
Magnolia Street		Timing revisions reported in previous assessment table.

2023 Corridor Operational Performance Stanton



ATTACHMENT A

KATELLA AVENUE TRAFFIC SIGNAL SYNCHRONIZATION PROJECT

CORRIDOR SYNCHRONIZATION PERFORMANCE INDEX (CSPI) RESULTS

Table 5.4 – ‘Before’ and ‘After’ Study Results (OCTA Metrics)

Peak	Dir	Value/ Score	Average Speed			Green-Red Ratio			Stops per Mile			Total Score			CSPI Tier	
			Before	After	Improve	Before	After	Improve	Before	After	Improve	Before	After	Improve	Before	After
AM	EB	Value	24.42	26.39	8.1%	1.86	2.44	31.32%	1.37	1.14	17.8%	62.8	72.7	15.8%	3	2
		Score	21.6	24.6	13.6%	14.9	19.5	31.3%	26.3	28.6	8.9%					
	WB	Value	26.3	28.69	9.1%	2.12	3.21	51.3%	1.22	0.93	23.8%	69.2	84.4	21.9%	3	1
		Score	24.5	28	14.6%	17	25.7	51.3%	27.8	30.7	10.4%					
MD	EB	Value	25.72	26.13	1.6%	2.08	2.95	41.31%	1.29	1.03	20.02%	67.4	77.4	15%	3	2
		Score	23.6	24.2	2.6%	16.7	23.6	41.3%	27.1	29.7	9.5%					
	WB	Value	26.71	29.65	11%	2.33	3.58	53.35%	1.22	0.85	30.43%	71.5	89.6	25.3%	2	1
		Score	25.1	29.5	17.6%	18.7	28.6	53.4%	27.8	31.5	13.3%					
PM	EB	Value	23.14	26.4	14.1%	1.48	2.82	90.12%	1.57	1.05	32.73%	55.9	76.6	37%	4	2
		Score	19.7	24.6	24.8%	11.9	22.6	90.1%	24.3	29.5	21%					
	WB	Value	22.1	28.18	27.51%	1.61	3.78	135.23%	1.51	0.88	41.99%	55.9	88.7	58.7%	4	1
		Score	18.1	27.3	50.3%	12.8	30.2	135.2%	24.9	31.2	25.4%					
WKND	EB	Value	25.02	26.67	6.61%	1.9	2.64	38.74%	1.34	1.13	15.85%	64.4	74.9	16.3%	3	2
		Score	22.5	25	11%	15.2	21.1	38.7%	26.6	28.7	8%					
	WB	Value	27.77	28.1	1.2%	2.75	2.69	-2.22%	1.05	1.05	0.51%	78.2	78.2	0%	2	2
		Score	26.7	27.2	1.9%	22	21.5	-2.2%	29.5	29.5	0%					

ATTACHMENT B

MAGNOLIA AVENUE TRAFFIC SIGNAL SYNCHRONIZATION PROJECT

CORRIDOR SYNCHRONIZATION PERFORMANCE INDEX (CSPI) RESULTS

Table 6.6 After Study PM Peak MOEs for Segment 2 based on Tru-Traffic

MOE	DIRECTION								
	NB (to Katella Avenue #8908)			SB (to Atlanta Avenue #3963)			BOTH (Directions Averaged)		
	Before	After	Difference	Before	After	Difference	Before	After	Difference
Travel Time (sec)	1741	1755	14	1519	1365	-154	1630	1560	-70
Stops	15.6	17.2	1.6	12.6	10.3	-2.3	14.1	13.9	-0.2
Delay (sec)	893	906	13	670	516	-154	782	711	-71
Travel Speed (mph)	21	21	0	24.3	26.8	2.5	22.7	23.9	1.2
Green Red Ratio	1.02	1.02	0	1.42	1.65	0.23	1.22	1.33	0.11
Stops per Mile	1.54	1.7	0.16	1.25	1.05	-0.2	1.4	1.37	-0.03
Fuel Consumption (gal/hr.)	918	918	0	612	538	-74	765	728.0	-37
CO (lbs.) ¹	-	-	0	-	-	-2,193.6	-	-	-2,193.6
NOx (lbs.) ¹	-	-	0	-	-	-237.1	-	-	-237.1
CO2 (lbs.)	17,809	17,809	0	11,864	10,444	-1,420	14,836	14,126.5	-709.5
CSPI	49.2	47.6	-1.6	60.4	67.9	7.5	54.8	57.7	2.9
CSPI Tier	V	V		III	III		IV	IV	

CITY OF STANTON

REPORT TO CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: April 12, 2011

SUBJECT: PUBLIC HEARING REGARDING ESTABLISHING A DEVELOPMENTAL IMPACT FEE PROGRAM, ADOPTION OF ORDINANCE 977, AND ADOPTION OF RESOLUTION NO. 2011-19 TO SET DEVELOPMENTAL IMPACT FEES

REPORT IN BRIEF:

Adoption of Development Impact Fees (DIF) is essential to insure that needed infrastructure improvements created by new development are adequately funded.

An Impact Fee Nexus Study has been prepared in accordance with Section 66001 of the California Government Code and is the subject of a public hearing on April 12, 2011. The program shall establish guidelines for payment, accounting, and refund of the fees collected as required by California Government Code Sections 66001, 66001, and 66007. Staff believes it is also advisable to amend the municipal code to provide the framework for the development impact fee program should Council approve it at the public hearing. The proposed ordinance is presented for the second reading and for adoption by the City Council. The attached study set forth in detail the methodology and calculations of the proposed fees (see Attachment A).

RECOMMENDED ACTION:

1. City Council conduct a Public Hearing to consider adoption of the impact fee program, and an appropriate resolution; and
2. Give second reading to and adopt Ordinance 977; an Ordinance of the City Council of the City of Stanton, California, Amending Title 19, Chapter 19.18 of the Stanton Municipal Code by adding Section 19.18.030 establishing a Developmental Impact Fee Program, and Amending Title 20, Chapter 20.10 to add Section 20.10.080; and
3. Adopt Resolution 2011-19 approving and adopting the Impact Fee Nexus Study dated March 17, 2011, establishing new development impact fees based thereon, and providing for the collection thereof effective 60 days following adoption of the resolution, and establishing the amounts for impact fees.

BACKGROUND:

The City approved the 2008 General Plan as amended May 12, 2009 by Resolution 2009-17. The General Plan projected a population increase from approximately 39,000 to a build out population of 59,000. The new development will require changes to some City infrastructure to accommodate the increased population. The City retained Bureau Veritas/Community Economic Solutions to prepare a comprehensive study to quantify the impacts of redevelopment within the City on the City's capital facilities and to establish development impact fees based upon that analysis. The City Attorney has recommended that Council give second reading to the attached Ordinance 977 in order to streamline the process and ensure that if the program is adopted that its requirements are properly set out in the Municipal Code.

Public notices and Council approval are necessary to adopt fee increases. Pursuant to Government Code Section 66017, the resolution establishing fees will become effective sixty (60) days following its adoption.

METHODOLOGY

The adoption of impact fees is supported by California case law in which courts have concluded that facilities required to serve new development can be identified with the expected cost of each facility. A methodology is presented for allocating the costs of each type of facility to various types of development. The attached study sets forth in detail the methodology and calculations of the proposed fees (see Attachment A).

ANALYSIS/JUSTIFICATION:

The Impact Fee Nexus Study reflects current costs and modifications in providing needed capital facilities required by new development. When the fees accurately reflect actual costs, the General Fund will not be negatively impacted. The General Fund will be available for other priorities, rather than supporting impacts upon facilities related to new development.

Government Code Sections 66000, et. seq. authorizes the City of Stanton (City) to impose development impact fees for public capital facilities as a condition to the approval of a development project. The Stanton Municipal Code authorizes the City to charge development impact fees and the City currently does charge a development impact fee for parks. The proposed code amendment would permit the City to enact a development impact fee following a public hearing, establishment of the fee program and adoption of a resolution.

The new Development Impact Fee Ordinance does the following:

- Sets forth legislative findings necessary to support the imposition of impact fees.
- Sets forth the general uses for which impact fees may be used that are in accordance with the law.
- Provides for the establishment and adjustment of the amounts of impact fees by resolution, rather than by Code amendment via ordinance.
- Sets forth the findings that must be made pursuant to the Mitigation Fee Act before adopting or increasing a development impact fee.

The proposed Development Impact Fees (DIFs) are based on new facilities, including street widening, traffic signal improvements, and additional community center square feet of space and police service facilities to accommodate additional police staff. The DIFs are calculated on a dwelling unit basis.

A summary of the proposed DIFs is provided in Attachment B.

FISCAL IMPACT:

Approval of the Development Impact Fees means that the General Fund may be used for other priorities rather than for infrastructure to support new development. When the fees accurately reflect actual costs, the General Fund will not be negatively impacted.

ENVIRONMENTAL IMPACT:

Not applicable.

LEGAL REVIEW:

The City Attorney's Office has prepared the Ordinance and Resolution for Council consideration and adoption and has reviewed the fee study.

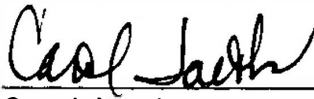
PUBLIC NOTIFICATION:

Public Hearing notice was published as required by the California Government Code.

Prepared by:


Terri Marsh
Administrative Services Director

Reviewed by:


Carol Jacobs
City Manager

Attachment:

- A. Impact Fee Nexus Study March 17, 2011
- B. DIF Fee Schedule
- C. Ordinance 977
- D. Resolution 2011-19

City of Stanton



Impact Fee Nexus Study

Prepared by

Community Economic Solutions, Inc.

March 17, 2011

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Traffic Signal Fee.....	4
Community Centers Fee.....	5
Police Facilities Fee.....	6
Benchmark North Orange County Cities Comparison.....	7

Introduction and Summary

The City of Stanton has retained Bureau Veritas/Community Economic Solutions (CES) to analyze the impacts of redevelopment within the City on the City's capital facilities and to establish development impact fees based upon that analysis. This report presents our findings based upon the data reviewed, and the requirement to establish a "nexus" between the fees to be collected and the impact of redevelopment. The methodology used to calculate the fees recommended in this study meets all legal requirements related to the adoption and collection of development impact fees based upon the requirements of Government Code Section 66000 et seq.

The current development impacts fees exist only for parks. These fees were adopted on July 24, 2007 under Resolution 2007-22. Since the completion of that study, the City has generated the 2008 General Plan which projects the introduction of mixed use development, a significant change from an industrial/commercial land use to a residential/commercial mixed use development. This change in land use is projected to occur over a significant percentage of the City's 1,985 acres within the City limits. Because of this change in land use, the City has recently completed a sewer master plan, a traffic impact analysis in addition to the 2008 General Plan (GP) including the General Plan Update Program EIR. The projects identified in the GP have been reviewed to determine if they are needed to serve the current population or mixed use development or a combination of both. The costs for those facilities or projects which will be needed to serve future development have been identified and are used as the basis for calculating the fees recommended in this report. The GP and related studies also identify a number of projects or facilities that are needed to correct existing capital deficiencies or serve existing development. The cost of those projects has not been included in the calculation of the recommended fees because those projects are needed even if new development does not occur and are not a direct result of development.

BASIS FOR THE ESTABLISHMENT OF DEVELOPMENT IMPACT FEES

Section of 66001 of the Government Code requires that for an agency to adopt impact fees or increase existing fees it must make the following findings:

1. Identify the purpose of the fee
2. Identify the use of the fee
3. Determine that there is a reasonable relationship between:
 - a. The use of the fee and development type upon which it is imposed
 - b. The need for the improvements or facilities is a direct result of development, and that the basis of the fee is proportional to the type of development upon which the fee is imposed.

As part of this study, the facilities which will be required to serve new development are identified along with the cost of each facility. The facilities cost includes such cost elements as feasibility studies, project design, construction survey, inspection, contract administration and construction costs. A methodology is presented for allocating the cost of each type of facility to the various

types of development which are expected to occur generating the need for the additional facilities.

Based upon the types of development which have been identified, development impact fees have been calculated for the following types of facilities and improvements which have been identified:

Table 1-1
City of Stanton
Residential Development Impact Fees

Impact Fee	Low Density Fee	Median Density Fee	High Density Fee (1)
Street Fee	\$398	\$456	\$650
Traffic Signal Fee	\$89	\$102	\$145
Total Traffic Fee	\$487	\$558	\$795
Community Center Fee	\$295	\$295	\$295
Police Facilities Fee	\$267	\$267	\$267
Total Impact Fees	\$1,049	\$1,120	\$1,357

(1) High Density Fee includes 11.1 to 60 dwelling units per acre and includes mixed use residential.

The total fee revenue estimate is \$7.8 million in constant dollars without the applicable inflation index.

The impact fee analysis for each type of facility is presented in the following sections of this study. For each class of fee, we have demonstrated the impact of new development on the public facilities provided by the City and the additional facilities which will be required to mitigate those impacts. The analysis presented for each class of facility also establishes the proportionality between the fee and the type of development upon which it is imposed.

Development and Demand Data

An analysis of existing and planned development is required as part of the nexus analysis to support the establishment of impact fees. This section of the report presents information on existing and planned development to provide a framework for the impact fee analysis contained in subsequent sections of this report. This information forms a basis for establishing levels of service, analyzing facility needs, allocating the cost of capital facilities between existing and future development and among the various types of new development.

Land use and development data used in this study are based on the 2008 General Plan (GP). Demographic data used in this study includes the U.S. Census (2005 - 2007 estimate), California Department of Finance Demographic Research Unit population estimates and California State University at Fullerton Center for Demographic Research. The data used in this study represents the best available estimate of existing and planned development as of General Plan Database in 2008.

BACKGROUND AND SETTING

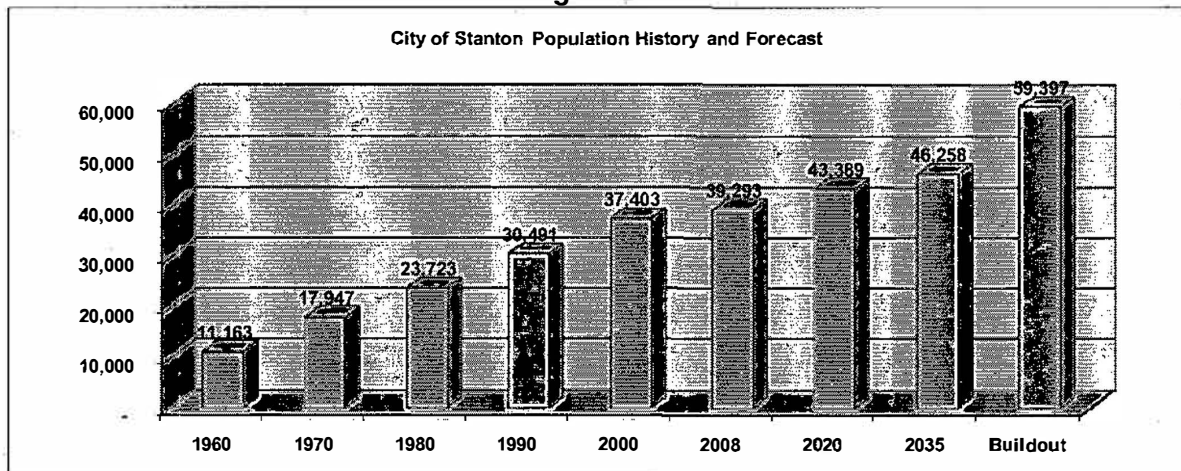
The City of Stanton is located in northwest Orange County and has a population of 39,000 in a 3.1 square miles area. Stanton was incorporated in 1956 and has a City Council–City Manager form of government. The City maintains 46 miles of streets, 13 signalized intersections, 49 miles of sanitary sewers and has 10 city parks. Stanton has a total of 1,985 acres within the City limits of which only 29 acres are vacant land.

The City of Stanton has one Redevelopment Project Area totaling approximately 1,693 acres or 85% of the City area. The GP describes a land use concept for future opportunities that builds upon the vision of Stanton through establishment of new mixed-use development in key areas along mainly Beach Boulevard and other arterial streets such Katella Boulevard.

The GP states “the City of Stanton is approximately 97 percent built out and as such, the General Plan Update will focus on preserving residential neighborhoods, guiding the remaining development and redevelopment opportunities and encouraging the revitalization of selected areas.”

At the City's estimated build-out, this future concept will result in a net increase in dwelling units by 7,485 and a net decrease in industrial/commercial land use by 1,433,635 square feet of building space compared to today's land use. The General Plan Update estimates that the future build out will result in a population of 59,397 which is increased over today's population by 20,000.

Figure 2-1



STUDY AREA AND TIME FRAME

The study area addressed in this report encompasses the 3.1 square miles within the City incorporated area as described in the GP. The study area includes all parcels within the existing City limits bordered by The Cities of Anaheim, Garden Grove and Cypress and by small islands of unincorporated Orange County.

The timeframe for this study extends from the present to buildout of all land designated for development within the General Plan Area. The term "buildout" is used to describe a hypothetical condition in which all currently undeveloped land in the study area has been developed as indicated in the General Plan. The time required for buildout depends on the rate at which development occurs. This study does not project a target date for buildout, because the rate and timing of development do not affect the impact fee analysis.

DEVELOPMENT TYPES

The Community Development Element of the City of Stanton GP designates land for development in one of several residential or non-residential land use categories. Each category identifies the types of development allowed as well as the density and intensity of that development. The land use designations defined in the GP have been placed into the following categories:

Low Density Residential	Industrial
Median Density Residential	Public/Institutional
High Density Residential	Open Space/Recreational
Mixed Use	Vacant Land
Commercial	Roads

UNITS OF DEVELOPMENT

Quantities of existing or planned development are measured in terms of certain units of development. Those units are discussed below.

Acreage. Land area is a fundamental attribute of all types of development. One acre is used in this study as the standard unit of development for all non-residential land use categories. In this study, acreage is defined as gross acreage (representing the total acreage of a development site before rights-of-way are dedicated).

Gross Floor Area. Non-residential land uses may be measured in the total floor space contained in the commercial, industrial and institutional facilities. The gross floor area (GFA) is commonly measured in square feet or 1,000 square feet (TSF).

Dwelling Units. A dwelling unit (DU) is the most commonly used measure of residential development, and is the standard unit for residential development in this study. The relationship between dwelling units and acreage is referred to as density, which is defined as the average number of dwelling units per acre for a particular type of residential development. As defined in the GP, the residential land use designations are low density, medium density, high density residential and mixed use designation have dwelling units per acre ranges as shown in Table 2-1.

Table 2-1	
Land Use Designation	Dwellings per Acre
Low Density	1 to 6
Medium Density	6.1 to 11
High Density	11.1 to 18
Mixed Use	45 to 60 units

SERVICE UNITS AND IMPACT FACTORS

The relationship between facility needs and urban development must be quantified in the development of cost allocation formulas for impact fees. Certain measurable attributes that are a result of development (e.g., population, vehicle trip generation) are used in these formulas as "service units" to reflect the impact of different types and amounts of development on the demand for specific public services and the facilities required to maintain levels of service to support new development. Service units are selected because they either directly measure service demand impact created by new development, or they are reasonably correlated with service demand.

For example, the service standard for the need for capacity in a street system depends on the volume of traffic the system must handle. Thus, the vehicle trip generation rate (the number of vehicle trips per day generated by one unit of development) is an appropriate service unit to represent the impact of development on the street system.

Each service unit has a specific value per unit of development for each land use category. Those values may be referred to as impact factors. For example, on average, one single-family detached dwelling unit generates about 9.57 daily vehicle trips. Consequently, the daily trip rate traffic impact factor for single family residential development is 9.57 trips per dwelling unit. Other land use categories have different impact factors. Some of the impact factors used in this study are based on widely-accepted standards (i.e., the trip generation rates), while others are based on local conditions (i.e., population).

The specific service units used in this study are discussed below and the values of impact factors for each land use category are shown in Table 2-2.

Table 2-2 Service Units and Impact Factors				
Development Type	Development Unit	Acres Per Unit (1)	Population per Unit (1)	Trip Generation Rates (2)
Low Density Residential	Dwelling Unit	-	3.80	9.57
Medium Density Residential	Dwelling Unit	-	3.81	6.72
High Density Residential	Dwelling Unit	-	3.32	5.86
Mixed Use Residential	Dwelling Unit	-	2.79	5.86
Mixed Use Non-Residential	Acre/TSF(3)	0.02	-	42.94
Commercial	Acre/TSF	1.00	-	28.34
Industrial	Acre/TSF	1.00	-	6.97
<p>(1) Derived from the estimated additional dwelling units per acre to build out and the 2008-09 General Plan dwelling densities on pp. 2-2 to 2-4.</p> <p>(2) Daily vehicle trips per unit based on 2003 <i>Trip Generation Manual 7th Edition</i>, Institute of Traffic Engineers.</p> <p>(3) TSF= Thousand Square Feet</p>				

Acres per Unit of Development. For some types of facilities, acreage itself may be used as a service unit to calculate impact fees. In such cases, it is necessary to establish the acreage per unit of development. Where the unit of development is one acre, as in non-residential uses, the number of acres per unit of development is 1.0.

Thousand Square Feet (TSF). For some facilities, TSF is used as a service unit. TSF is referring to the floor space of the non residential facility.

Population per Unit of Development. The population per unit, is displayed in Table 2-2. Population per unit of development is used as a service unit to calculate impact fees for certain types of facilities in this study. Because population is tied to residential development, the value of this service unit for all non-residential land uses is zero. Persons-per-dwelling factors were derived from the expected population increase per expected number of dwellings increase land use. The expected population increase and dwelling units to build out is summarized on pages 1-1 and 1-7 of the GP.

Trip Generation Rates per Unit of Development. Average daily trips in terms of "trip generation rates" is used here to measure the impact of development on the City's street system. Trip Generation Rates is used in the GP Traffic Impact Analysis to determine the trip forecast to be generated by the "proposed General Plan project". The trip generation rates used in this study are based on *Trip Generation 7th Edition*, published by the Institute of Traffic Engineers (ITE).

DEVELOPMENT DATA

Tables 2-3 through 2-5 present data on existing and future development within the City limits, by land use category, based on the GP estimates and the California Department of Finance Demographic Research Unit.

Table 2-3 shows data for existing development as of year 2008. The population estimate was derived using the existing dwelling units by land use per the GP times the average number of persons per residential land use as provided by the City staff.

**TABLE 2-3
EXISTING CONDITIONS (2008)**

Land Use	Acreage (1)	Dwelling Units (2)	Population (2) (3)	Square Footage (4)	Population per Unit (5)
Low Density Residential		3,029	11,525		3.80
Medium Density Residential		3,135	11,958		3.81
High Density Residential		4,923	16,324		3.32
Total Residential (ex Mixed Use)	971	11,087	39,807		3.59
Mixed Use Residential	0				
Mixed Use Commercial	12			1,672,945	
Commercial	206			1,846,149	
Industrial	187			2,455,187	
Public/Institutional	99			1,532,408	
Open Space/Recreation	105				
Vacant Land	29				
Roads	377				
Total	1,985	11,087	39,807	7,506,689	

1. County of Orange Property Records, General Plan p.2-1.
2. California Department of Finance, Table 2:E5 City/County Population and Housing Estimates, Revised 1/1/2007; Also GP2009 Appendix 7A Housing Profile p7A-11, Table 7A-16 for 11,087 pop and GP2009 EIR Executive Summary
3. Population is the product of housing units and the average number of persons per household.
4. General Plan 2009, p. 1-2, Table 1-1 for Buildout square footage less the 2008 Traffic Impact Analysis, for the change in area (sf) on Table 5,
5. Existing persons per land use provided by City of Stanton Community Development Department Staff.

Table 2-4 presents a forecast of net increase and decrease of future development based on the City of Stanton GP and projects currently pending per the City of Stanton Planning Department. Note that there is planned development in some land use designations that show a net decrease of total service units. This occurs in a land designation that has more service unit reduction than expansion. For example, "mixed use - commercial" land use designation is planned for new development.

Table 2-4
NET INCREASE (DECREASE) OF FUTURE DEVELOPMENT

Land Use Designation	Acreage (1)	Dwelling Units (1)	Population (2)	Square Footage (3)
Low Density		(411)	(1,564)	
Medium Density		(1,305)	(4,978)	
High Density		857	2,842	
Total Residential (ex Mixed Use)	(46)	(859)	(3,700)	
Mixed Use - Residential (60%)	159	8,344	23,290	
Mixed Use - Commercial (40%)	94			(53,820)
Commercial	(151)	0	0	(990,848)
Industrial	(35)	0	0	(140,844)
Public/Institutional	(8)	0	0	(149,596)
Open Space/Recreation	18	0	0	
Vacant Land	(29)	0	0	
Roads	(3)	0	0	
Total	(0)	7,485	19,590	(1,335,108)

See notes for Tables 2-3 and 2-5.

It is important to note that the data in Table 2-4 is the net difference between the existing conditions and the total development at build-out. The dwelling units increase per the General Plan is "high density residential" and "mixed use - residential". It is estimated that non residential land uses are a total net decrease in total units.

Table 2-5 sums the data from the previous two tables and represents a forecast of total development at build-out.

**TABLE 2.5
TOTAL DEVELOPMENT AT BUILDOUT WITHIN CITY LIMITS**

Land Use	Acreage (1)	Dwelling Units (1)	Population (2)	Square Footage (3)	Population per Unit (5)
Low Density		2,618	9,961		3.80
Medium Density		1,830	6,981		3.81
High Density		5,780	19,165		3.32
Total Residential (ex Mixed Use)	924.60	10,228	36,107		3.53
Mixed Use - Residential	159.30	8,344	23,290		2.79
Mixed Use - Commercial	106.20			1,619,125	
Commercial	55.40			855,301	
Industrial	151.80			2,314,343	
Public/Institutional	90.70			1,382,812	
Open Space/Recreation	122.80				
Vacant Land	0.00				
Roads	373.80				
Total	1,984.60	18,572	59,397	6,171,581	

1. General Plan 2009 Community Development, p.2-2

2. General Plan 2009, EIR Executive Summary, p.1-7

3. General Plan 2009, EIR Executive Summary, p.1-2, Table 1-1 for Buildout square footage less the 2008 change in land use in area (sf) on Table 5, Forecast ADT Generation for Preferred General Plan.

4. General Plan Traffic Impact Analysis (2003 ITE Trip Generation Manual, 7th Edition), using average daily trips per land use.

5. Average population per dwelling units.

Streets Impact Fees

This section of the report identifies the impact fees for streets which will be required to serve future development within the City. Development-related improvements used in this analysis were identified in the General Plan EIR, Appendix C, "Traffic Impact Analysis" dated July 2008.

SERVICE AREA AND TIME FRAME

The study area addressed by this analysis is the City's 3.1 square miles within the City limits. Because this analysis deals only with the City's primary circulation system, the entire study area will be treated as a single service area. All the improvements slated for impact fee funding relate to existing primary and secondary arterial streets.

METHODOLOGY

The method used to calculate impact fees for facilities in this section is the general plan-based method. This method results in a proportional allocation of costs, so that the share of costs charged to a particular development project equals the share of new traffic generated by that project. Thus, a project that generates 1% of the traffic added by new development will pay a fee equivalent to 1% of the cost of improvements needed to serve new development.

SERVICE UNITS

The service units used to allocate road improvement costs to "road fees" in this study are trip generation rates by land use. The 2008 General Plan Traffic Impact Analysis used the 2003 ITE Trip Generation Manual as a reference for daily trip rates called trip generation rates. These trip generation rates determine the amount of system capacity forecasted to maintain a certain level of service. These same trip generation rates are used in this study as the service units for allocating and establishing the Streets Fees.

Trip generation rates are used in this analysis to project traffic volumes for broad types of development, and are based on p.m. peak-hour rates from the Institute of Traffic Engineers publication *Trip Generation, 7th Edition*. The resulting traffic volumes are used to establish an overall average improvement cost per peak hour trip for all future development. For types of development that encompass a variety of uses with different trip generation characteristics, the trip generation rates used in this study are intended to reflect average impacts for the type of development as a whole.

It should be emphasized that the trip generation rate assigned to any type of development in this study may be quite different from the rate for a specific sub-type of development. That is especially true of commercial development. When imposing impact fees on a particular project, the City should use a rate that reflects, as nearly as possible, the actual trip generation characteristics, which is to say the actual impact, of that project.

When assessing the trip generation characteristics of particular development projects in order to determine an appropriate impact fee, the City may use data from *Trip Generation, 7th Edition* from the Institute of Traffic Engineers or other sources of trip generation data to define the specific impacts of the project.

LEVEL OF SERVICE

Level of service designations used by transportation planners range from Level of Service A (free traffic flow, insignificant delays at intersections) to Level of Service F (forced flow, stop and go traffic, excessive delays at intersections). Level of Service D is identified as high-density, but stable, flow but with traffic approaching unstable flows and the potential for long delays. The General Plan Circulation Element discusses that the norm for circulation within the City will be quality streets and traffic signalization that are well maintained.

The Stanton 2008 General Plan states the City's goal for level of service goal is D or better on city streets and the State Highway 39, Beach Blvd has a goal Level of Service of E or better.

FACILITIES NEEDED

Planned roadway improvements are identified in the 2008 General Plan Appendix C, Traffic Impact Analysis as assumed improvements by the City of Stanton, Orange County Transportation Authority or adjacent jurisdictions. These improvements to City arterial streets total ten city blocks plus two additional blocks recommended in the Traffic Impact Analysis. The widening of roads has been completed or is planned on certain blocks of Katella Avenue, Dale Avenue, Orangewood Avenue, Lampson Avenue, with a shared widening with a neighboring city of Garden Grove Boulevard. In addition, the Traffic Impact Analysis recommends the re-striping of Knott Avenue in order to add additional lanes. These improvements total twelve blocks, of which six blocks are identified as benefitting development. Those identified six blocks are listed in Table 3-1.

Table 3-1
City of Stanton
General Plan Buildout of Roadways

Roadway Improvement	Roadway Classification	Traffic Volume	Service Level	Project Cost
Garden Grove Blvd Widening (East of Beach Blvd)	Major Arterial	Increase	F to D	\$1,300,000
Dale Ave Widening (North of Lola Ave. to South of Chapman)	Secondary Arterial	Increase	A, F to A	\$4,225,000
Cerritos Ave. (West of Knott Ave. to East of Magnolia Ave.)	Major Arterial	Increase	A to A	\$5,225,000
Katella Widening (Beach to Dale)	Primary Arterial	Increase	C to A	\$1,100,000
Total				\$11,850,000

IMPACT FEE CALCULATIONS

In order to allocate the development portion of the roadway improvement cost to future development projects, in proportion to their impacts on the street system, the total cost of those improvements is allocated to each new development type. Table 3-2 shows the impact fee calculation by new development type for streets.

As previously noted, the peak hour trip generation rate assigned to a particular type of development in this study, intended to represent the entire development type, is based on the

expected mix of development types in that category. For the residential categories, Streets Impact Fees shown in Table 3-2 should be appropriate for virtually all projects in a category. But for non-residential categories, because they cover a wide range of potential development types, the fees shown in Table 3-2 may not be appropriate for a particular project. We recommend that the commercial uses within commercial office and commercial retail be determined, and the trip generation rates appropriate for that commercial sub-type be selected and recalculated. For example, the peak hour trips for Commercial Office for a "single tenant office building" may be 1.80 trips while for a "medical-dental office building" it may be 3.72 trips. The City ordinance should include the commercial sub-types PM peak hours as a reference for calculations.

Table 3-2
Streets Impact Fee Calculation
Based on Peak Hours Trips Service Units

Development Type	City Unit	City Units	Peak Hour Trips per Unit	Peak Hour Trips	% By Land Use	Cost per Land Use	City Wide Traffic Signal Fee
Low Density Residential	Dwelling Unit	2,618	9.57	25,054.26	14%	\$1,701,219	650
Medium Density Residential	Dwelling Unit	1,830	6.72	12,297.60	7%	835,024	456
High Density Residential	Dwelling Unit	14,124	5.86	82,766.64	47%	5,619,970	398
Office	Thousand SF	1,619	11.01	17,826.57	10%	1,210,449	748
Shopping	Thousand SF	855	28.34	24,239.57	14%	1,645,901	1,924
Industrial	Thousand SF	2,314	5.33	12,333.13	7%	837,437	362
Total				174,517.77	100.0%	\$11,850,000	

PROJECTED REVENUE

The impact fees shown in Table 3-3 can be applied to estimates of future development to project the revenue potential of those fees through buildout, assuming that future development occurs as projected in this study. In the column entitled "New Development Units" the estimated additions to the dwelling units are used for this calculation rather than the net change in development units from the existing conditions to the new development build-out. The projected revenue is \$2,978,298.

Table 3-3
Streets Impact Fee Revenue

Development Type	Development Unit	New Development Units	City Wide Road Fee	Expected Revenue
Residential	Dwelling Units	7,485	398	\$2,978,298

New development is sharing the street improvements in proportion to the new development estimated trip generation rate.

The costs used in this report are given in current dollars. To keep pace with changing construction costs, the fees calculated above should be adjusted annually for inflation.

Traffic Signals Impact Fees

This section of the report identifies the impact fees for traffic signals which will be required to fund projects to maintain the existing level of service with future changes in traffic patterns.

SERVICE AREA AND TIME FRAME

The study area addressed by this analysis was the City's 3.1 square mile City limits. Because this analysis deals only with the City's primary circulation system, the entire study area is treated as a single service area. All the improvements slated for impact fee funding relate to existing primary streets.

METHODOLOGY

The method used to calculate impact fees for facilities in this section is the general plan-based method. This method results in a proportional allocation of costs, so that the share of costs charged to a particular development project equals the share of new traffic generated by that project. Thus, a project that generates 1% of the traffic added by new development will pay a fee equivalent to 1% of the cost of improvements needed to serve new development.

SERVICE UNITS

The service units used to allocate traffic signals installation cost to traffic signals impact fees in this study are trip generation rates by land use. The 2008 General Plan Traffic Impact Analysis used the 2003 ITE Trip Generation Manual as a reference for trip generation rates. These trip generation rates determine the amount of system capacity forecasted to maintain a certain level of service.

Trip generation rates are used in this analysis to project traffic volumes for broad types of development, and are based on p.m. peak-hour rates from the Institute of Traffic Engineers publication *Trip Generation, 7th Edition*. The resulting traffic volumes are used to establish an overall average improvement cost per peak hour trip for all future development. For types of development that encompass a variety of uses with different trip generation characteristics, the trip generation rates used in this study are intended to reflect average impacts for the type of development as a whole.

It should be emphasized that the trip generation rate assigned to any type of development in this study may be quite different from the rate for a specific sub-type of development. That is especially true of commercial development. When imposing impact fees on a particular project, the City should use a rate that reflects, as nearly as possible, the actual trip generation characteristics, which is to say the actual impact, of that project.

When assessing the trip generation characteristics of particular development projects in order to determine an appropriate impact fee, the City may use data from *Trip Generation, 7th Edition* from the Institute of Traffic Engineers or other sources of trip generation data to define the specific impacts of the project.

LEVEL OF SERVICE

The City of Stanton utilizes the Intersection Capacity Utilization (ICU) analysis methodology to determine the operating level of service of the roadway segments. Level of service (LOS)

designations used by transportation planners range from Level of Service A (free traffic flow, insignificant delays at intersections) to Level of Service F (forced flow, stop and go traffic, excessive delays at intersections). Level of Service D is identified as high-density, but stable, flow but with traffic approaching unstable flows and the potential for long delays. The General Plan Circulation Element discusses that the norm for circulation within the City will be quality roads that are well maintained.

As stated in the General Plan EIR Appendix C Traffic Impact Analysis the analysis is assuming implementation of the (primary circulation element) identified roadway improvements, all the study roadway segments are forecast to operate at an acceptable LOS (LOS D or better) according to City of Stanton performance criteria. That is, the City of Stanton goal for roadway segment operation is LOS D or better. Level of Service D at all intersections during peak hours will ensure that traffic delays are kept to a minimum."

FACILITIES NEEDED

The City of Stanton Public Works Department has developed a list of traffic signals at intersections on the primary circulation system with the changes in land use and the resulting changes in number of lanes and in traffic flow that will be needed to serve development within the City limits. A listing of each traffic signal that will need improvement is listed in Table 4-1. There will be a need for 13 traffic signals that will require improvements over the next 30 years to build-out in order to better handle the change in traffic flow within the City limits with a total cost of \$13.2 million. The cost for traffic signals changes to accommodate change in population over the next 6 years will be \$2,640,000.

Table 4-1

Traffic Signals Will Need Improvements
Katella Ave/Dale Ave
Katella Ave/Magnolia Ave
Orangewood Ave/Knott Ave
Orangewood Ave/Western Ave
Orangewood Ave/Dale Ave
Chapman Ave/Dale Ave
Lampson Ave/Beach Blvd
Garden Grove Blvd/Beach Blvd
Cerritos Ave/Knott Ave
Cerritos Ave/Western Ave
Cerritos Ave/Beach Blvd
Cerritos Ave/Dale Ave
Cerritos Ave/Magnolia Ave

IMPACT FEE CALCULATION

In order to allocate the costs to future development projects in proportion to their impacts on the street system, the total cost of those improvements is allocated to each new development type. Table 4-2 shows the calculation by new development type for traffic control devices.

As previously noted, the peak hour trip generation rate assigned to a particular type of development in this study is intended to represent the entire development type, based on the expected mix of development types in that category. For the residential categories, the Traffic Control Devices Impact Fees shown in Table 4-2 should be appropriate for virtually all projects in a category. But for non-residential categories, because they cover a wide range of potential development types, the fees shown in Table 4-2 may not be appropriate for a particular project. We recommend that the commercial uses within commercial office and commercial retail be determined and the peak hour trips appropriate for that commercial sub-type be selected and recalculated. This calculation is based on the entire City's existing and new development sharing in the traffic signal improvement. This calculation shows the General Fund, and the new development sharing in the public safety improvements which will be needed to serve the traffic flow, and pedestrian movement.

Table 4-2
Traffic Signal Impact Fee Calculation
Based on Trip Generation Rates Service Units

Development Type	City Unit	City Units	Peak Hour Trips per Unit	Peak Hour Trips	% By Land Use	Cost per Land Use	City Wide Traffic Signal Fee
Low Density Residential	Dwelling Unit	2,618	9.57	25,054.26	14%	\$379,006	\$145
Medium Density Residential	Dwelling Unit	1,830	6.72	12,297.60	7%	186,031	\$102
High Density Residential	Dwelling Unit	14,124	5.86	82,766.64	47%	1,252,044	\$89
Office	Thousand SF	1,619	11.01	17,826.57	10%	269,670	\$167
Shopping	Thousand SF	855	28.34	24,239.57	14%	366,682	\$429
Industrial	Thousand SF	2,314	5.33	12,333.13	7%	186,568	\$81
Total				174,517.77	100.0%	\$2,640,000	

PROJECTED REVENUE

The impact fees shown in Table 4-2 can be applied to estimates of future development to project the revenue potential of those fees to buildout, assuming that future development occurs as projected in this study. Table 4-3 shows the revenue projections for the fees calculated in this chapter. In the column entitled "New Development Units" the estimated additions to the dwelling units and thousand square feet are used for this calculation rather than the net change in development units from the existing conditions to the new development build-out.

Table 4-3
Traffic Signal Impact Fee Revenue

Development Type	Development Unit	New Development Units	New Development Traffic Signal Fee	Expected Revenue
Residential	Dwelling Units	7,485	\$89	\$663,519

The costs used in this report are given in current dollars. To keep pace with changing construction costs, the fees calculated above should be adjusted annually for inflation.

Community Centers Impact Fees

This section of the report addresses impact fees for Community Centers needed to serve future development within the City of Stanton.

SERVICE AREA AND TIME FRAME

The study area addressed by this analysis includes the City's 3.1 square mile sphere of influence. This analysis deals with the City-wide need for Community Centers, therefore the entire study area will be treated as a single service area. All the improvements slated for impact fee funding relate to Community Centers needs for future development in this growing community.

METHODOLOGY

The City of Stanton, a community of 39,000 persons and has three such facilities: a community center with meeting and kitchen facilities, a community service center with ongoing services to the community year around and a small facility which is both rented space for the community and provides classroom space. With an additional 20,000 residents there is a need for Community Centers located close to the new developments so that the Community Centers will serve the needs of the new City residents. Although it is evident that the need for such space generally increases as a City grows, the relationship between development and the need for general government space cannot be measured in the same way as the need for facilities, such as streets, that serve development directly.

The Community Centers will service the residential population thus the allocation of fee charged will be based on the number of dwelling units.

LEVEL OF SERVICE

Community Centers provide children's services, senior services, recreation programs, community meeting rooms, training facilities, kitchen services (in two Centers) and many other services. The City of Stanton has three facilities that provide those ongoing services to the community year around. With an additional 20,000 resident there is a need for one Community Center located close to the new developments so that the community centers will service the new residents. The City intends to provide those services to the new residents.

Table 5-1
Existing Community Centers

Community Centers	Square Feet
Alicita-Lewis City Hall Annex	4,800
Staton Community Services Center	3,500
Community Center	19,360
Total	27,660

FACILITIES NEEDED

The City has three Community Centers totaling 27,660 square feet to serve a population of 39,000. That equals 709 square foot per 1,000 population. A 14,170 square foot neighborhood Community Center at \$156.00 cost per square foot (2010 Los Angeles Area RSMeans Construction Cost Data), totaling \$2,210,000, will be needed to maintain the same level of service being provided currently. The buildings, approximately 14,170 square feet, will have meeting rooms, kitchen facilities and other amenities similar to the existing facilities. That equals 709 square feet per 1,000 population and it is comparable to the existing facilities. See Table 5-2.

Table 5-2
Community Centers Needed

Existing and Projected Community Centers	Square Feet	Population	Sq. Ft. / 1,000 Population
Existing Community Centers	27,660	39,000	709
Projected Additional Center	14,170	20,000	709
Total	41,830	59,000	709

IMPACT FEE CALCULATION AND EXPECTED REVENUE

In order to allocate the costs from Table 5-1 to future development in proportion to their demand for public buildings, the total cost of those improvements is allocated to residential land use at buildout. The expected revenue for the Community Center is the total cost of \$2,210,000.

Table 5-3
Community Centers Impact Fee Calculation
Based on Residential Population Service Units

Development Type	City Unit	New Development Units	Cost per Land Use	Community Center Impact Fee
Residential	Dwelling Unit	7,485	\$2,210,000	\$295.26

Police Facilities Impact Fees

This section of the report addresses the public safety facilities impact fee for police facilities and equipment designed to serve existing and future development within the planning area.

SERVICE AREA AND TIME FRAME

This analysis deals with City-wide police services needs, therefore the entire study area will be treated as a single service area. All the improvements slated for impact fee funding relate to police and fire department needs for future development in this growing community.

METHODOLOGY

The method used to calculate impact fees in this section is the general plan-based method. Since both residents and commercial/industrial land uses and their employees benefit from these improvements, costs are allocated proportionately, so that the share of police department facilities costs charged to new development equals the share of population or level of employment generated by that development. Thus, a project that generates 1% of the population from new development will pay a fee equivalent to 1% of the cost of improvements needed to serve new development.

Police Facilities and Equipment

SERVICE UNITS

The need for police manpower is defined as a function of service population, which is used as the service unit in calculating impact fees in this section. Service population is calculated for non-residential land uses since residents and commercial and industrial land uses and their employees benefit from the police and fire services improvements.

LEVEL OF SERVICE

The most recent Uniform Crime Reports, considering a midpoint of the national and western United States cities, the average number of sworn officers is 2.2 per 1,000 population served. The police department currently includes 34 sworn officers for the City's current residential population (and service population) of 39,000. This results in a current ratio of 1.14 police officers per 1,000 service population. With this current ratio the City of Stanton Police Services (Orange County Sheriff's Department), has maintained the crime rate below the Statewide and Countywide non sheriff areas crime rates in recent years. The City's population at buildout has a General Plan projection of 59,000 which would require 17 additional police officers to maintain the Sheriff's existing employee count of 1.14 per 1,000 population for impact fee calculation purposes.

FACILITIES NEEDED

The City's police force is currently housed in an 8,000 square foot facility. There are currently 34 police officers in the department who operate out of the existing facility. The building was originally occupied by city police services in 1971 and has recently been renovated. The facility total space is equal to 235 square feet per current police services sworn officer. As new

development occurs and additional personnel are added to maintain current staffing ratios per 1,000 service/seasonal population the situation will worsen and the facilities will become overcrowded. As a result of population growth due to new development, an increase in police facilities space will need to be constructed to provide administrative support space and other police facilities for a larger police staff.

Based on the projected service population, the police officer count will exceed 34, and will require police facilities of about 12,000 square feet at 235 square feet per police department employee. It is expected that the 4,000 square foot of facilities will be needed to accommodate additional services to the community as well. The police facilities cost is estimated based on current police facilities cost of \$500 per square feet resulting in an estimated \$2,000,000 for the additional space.

Table 6-1
Additional Police Facilities

Additional Police Facilities (sq. ft.)	4,000
Estimated Cost / Sq. Ft.	\$500
Total Estimated Cost	\$2,000,000

IMPACT FEE CALCULATION and PROJECTED REVENUE

The entire additional police force of eighteen persons will result in less than 1.1 police employees per 1,000 population. Therefore the estimated building cost of \$2,000,000 will be shared by the new development which benefits of increased city wide police services in order to maintain the existing level of those services.

Table 6-2
City of Stanton
Police Facilities Fee

Development Type	Development Unit	New Development Units	Population	New Development Police Services Fee	Expected Revenue
Residential Land Use	Dwelling Unit	7,485	20,000	267.20	\$2,000,000

The new development units will benefit from the additional police force. The increase in police force will maintain the ratio of police force to 1,000 population served. The new population will pay \$267 per unit for the additional police facilities built to serve them.

Benchmark with Other North Orange County Cities

The City of Stanton's proposed development impact fees are displayed in Table 7-2 along with other Orange County cities' development impact fees (DIFs). This comparison with Anaheim, Garden Grove, Westminster, Buena Park and Cypress displays six DIFs of which Stanton is considering three new proposed DIFs (with the streets fee combined with the traffic signals fee). In addition, Stanton is proposing two fees that the comparable cities do not have: community centers impact fee and the police impact fee.

Traffic Impact Fees The highest traffic fee is Anaheim's high city sectional fee and citywide fee at \$4,307 and \$1,114 respectively. Stanton's proposed (combined) traffic impact fee totals \$487. Other cities' fees are in the range of \$109 to \$540 per dwelling unit.

Storm Drain Fees The cities of Anaheim, Garden Grove, Westminster and Cypress charge a storm drain fee to new development ranging from \$875 per net acre by Westminster to an Anaheim citywide multifamily storm drain fee of \$30,199 and a sectional fee of \$95,000. Stanton is not proposing a storm drain fee.

Sewer Impact Fees range from \$792 to \$1,814 per multifamily dwelling unit by Anaheim and Garden Grove. Stanton is not proposing a sewer impact fee.

The City of Anaheim also has an arterial highway beautification fee in place.

The City of Stanton's proposed community center impact fees and police impact fees at \$279 and \$253 respectively are the remaining city impact fees.

The City of Stanton's proposed development impact fees per dwelling unit are:

Table 7-1
City of Stanton
Residential Development Impact Fees

Impact Fee	Low Density Fee	Median Density Fee	High Density Fee (1)
Street Fee	\$398	\$456	\$650
Traffic Signal Fee	\$89	\$102	\$145
Total Traffic Fee	\$487	\$558	\$795
Community Center Fee	\$295	\$295	\$295
Police Facilities Fee	\$267	\$267	\$267
Total Impact Fees	\$1,049	\$1,120	\$1,357

(1) High Density Fee includes 11.1 to 60 dwelling units per acre and includes mixed use residential.

City		ANAHEIM	ANAHEIM	GARDEN GROVE	WESTMINSTER	WESTMINSTER	BUENA PARK	BUENA PARK	CYPRESS	CYPRESS	STANTON	STANTON
Population		348,467		172,000	92,000		84,141		49,647		39,807	0
Area in Square Miles		55		17.8	10.1		10.3		6.6		3.1	0
	Units	City	High (1)			Converted for Comparison (3)	High	Low	High	Low	Per DIF Study Low (4)	Per DIF Study High (4)
Traffic Impact Fees												
Residential	DU	\$1,114	\$4,307	\$381	\$540		\$207	\$109	\$358.00		\$487	\$795
Office	GFA in Sq Ft	\$3.15	\$10.25	\$0.94	\$1,850	\$1.85	\$207	\$109	\$1.52	\$0.78	\$0	\$0
Shopping	GFA in Sq Ft	\$4.72	\$43.25	\$1.80	\$8	\$0.01	\$207	\$109	\$1.52	\$0.78	\$0	\$0
Industrial	GFA in Sq Ft	\$1.22	\$2.93	\$0.31	\$370	\$0.37	\$207	\$109	\$0.79	\$0.44	\$0	\$0

Fee is multiplied by peak hours generated for Traffic Impact Fees

Storm Drain (All - Net Acre)

Single Family	Net Acre	\$24,563	\$95,222	\$3,000	\$875				\$7,940			
Multiple Family	Net Acre	\$30,199	\$95,222	\$3,000	\$875				\$7,940			
Mobile Home	Net Acre	\$35,820	\$95,222	\$3,000	\$875				\$7,940			
Commercial	Net Acre	\$44,775	\$95,222	\$3,000	\$875				\$7,940			

Sewer Impact Fees

Single Family	DU	\$1,181	\$1,814	\$1,182.00								
Corridor Residential	DU	\$1,181	\$1,814	\$1,182.00								
Condominium / Multifamily	DU	\$1,181	\$1,814	\$792.00								
Mobile Home	1,000 Sq. Ft. GFA	\$1,181	\$685	\$792.00								
Retail/Commercial	1,000 Sq. Ft. GFA	\$549	\$712	Meter size								
Industrial	Room	\$385	\$499	Meter size								
Hotel/motel room	DU	\$397	\$513	Meter size								
Mixed Use Residential	1,000 Sq. Ft. GFA	\$1,181	\$1,045	\$1,182.00								
Mixed Use Non Residential	1,000 Sq. Ft. GFA	\$549	\$712	Meter size								
Institutional	1,000 Sq. Ft. GFA	\$330	\$424	Meter size								
Quasi Public/Recreational	1,000 Sq. Ft. GFA	\$31	\$41	Meter size								

Arterial Hwy Beautification	Gross Acre	\$15,991										
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Community Centers Impact Fee

Residential	DU										\$295	\$295
-------------	----	--	--	--	--	--	--	--	--	--	-------	-------

Police Impact Fee

Residential	DU										\$267	\$267
Sum of Residential Fees		\$48,485		\$4,173	\$1,415		\$207		\$8,298		\$1,049	\$1,357

Footnotes: DU= Dwelling Units
GFA= Gross Floor Area
Sq. Ft.= Square Feet

Anaheim:

(1) Triangle Area Fees

(2) Area G & E Anaheim Fees

(3) Converted for Comparison columns reduce the scheduled fee for Westminster to square feet.

(4) Per DIF Study = High Density Residential Fees calculated in the Impact Fee Study Dated March 2011 but not yet approved by City Council.

(5) Park in Lieu Fees are not compared on this schedule since these fees are already established in Stanton.

City of Stanton
Residential Development Impact Fees

Impact Fee	Low Density Fee	Median Density Fee	High Density Fee (1)
Street Fee	\$398	\$456	\$650
Traffic Signal Fee	\$89	\$102	\$145
Total Traffic Fee	\$487	\$558	\$795
Community Center Fee	\$295	\$295	\$295
Police Facilities Fee	\$267	\$267	\$267
Total Impact Fees	\$1,049	\$1,120	\$1,357

(1) High Density Fee includes 11.1 to 60 dwelling units per acre
and includes mixed use residential.

ORDINANCE NO. 977

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF STANTON AMENDING TITLE 19, CHAPTER 19.18 OF THE STANTON MUNICIPAL CODE BY ADDING SECTION 19.18.030 ESTABLISHING A DEVELOPMENT IMPACT FEE PROGRAM, AND AMENDING TITLE 20, CHAPTER 20.10 TO ADD SECTION 20.10.080

WHEREAS, the City Council finds that certain residential developments in the City have an impact on public facilities in the City that is not being adequately addressed through facilities built by the developer of those residential projects; and

WHEREAS, the City Council finds that the safety and welfare of the general public is promoted by requiring developers of residential projects which require a Precise Plan of Development or a Minor Precise Plan of Development to pay development impact fees in lieu of construction of various public improvements; and

WHEREAS, pursuant to California Government Code sections 66000, et seq., the City has the right to impose such development fees for the purpose of defraying all or a portion of the cost of public facilities related to such development projects; and

WHEREAS, any such fees shall be established by resolution in accordance with and following the procedures established in California Government Code sections 66000, et seq.

THE CITY COUNCIL OF THE CITY OF STANTON DOES ORDAIN AS FOLLOWS:

Section 1: Section 19.18.030 of Chapter 19.18, Title 19 of the Stanton Municipal Code is hereby adopted as follows:

Sec. 19.18.030 Development fee program.

A. *Establishment of development impact fee program.* A development impact fee program shall be established by resolution of the city council based on the comprehensive capital improvement plan. The program shall set forth the basis for the fee as required by California Government Code Section 66001. The program shall establish guidelines for payment, accounting, and refund of the fees collected as required by California Government Code Sections 66001, 66006 and 66007.

B. *Development Projects to which impact fee applies.* The development impact fee program shall apply to all projects which require a Precise Plan of Development or a Minor Precise Plan of Development.

C. *Updates of fee.* On an annual basis, the city council shall review this fee program, as required by California Government Code Section 66002, to determine whether the fee

amounts are reasonably related to the impacts of development projects and whether the described public facilities are still needed, and to update the capital improvement plan.

D. *Limited use of fees.* The revenues raised by payment through this fee program shall be placed in a separate and special account and such revenues, along with any interest earnings on that account, shall be used solely to:

1. Pay for the city's future construction of facilities permitted under California Government Code section 66002 or to reimburse the city for those facilities, described or listed in the program, constructed by the city with funds advanced by the city from other sources; or

2. Reimburse developers who have been required or permitted to install such listed facilities to the extent the actual cost of the facilities installed by the developer exceeds the impact fee obligation of the development project.

E. *Developer construction of public facilities.* Whenever the conditions of approval of a development project require direct construction of a facility described or listed in the capital improvement plan, a credit or reimbursement, as applicable, shall be given against the development impact fee, which would have been charged to the development project under the program, for actual construction costs incurred by the developer. The reimbursement and/or credit amount shall not include any improvements the city can require from the development project under the Subdivision Map Act, or the portion of the improvement deemed to be an on-site improvement that is not included in the capital improvement plan.

F. *Fee adjustments.* A developer of any development project subject to the fee program provided in this article may apply to the city council for:

1. A waiver of the fee, or portion of the fee, based upon adequate documentation of the absence of any reasonable relationship or nexus between the impacts of that development project and either the amount of the fee charged or the type of facilities to be financed; or

2. A reduction of the fee based upon the implementation of mitigation measures incorporated into the development project.

3. The application for a fee waiver shall be made in writing and filed with the city clerk not later than:

- a. 10 days prior to the public hearing on the development permit application for the project; or

b. If no development permit is required, at the time of the filing of the request for a building permit.

4. The application shall state in detail the factual basis for the claim of waiver. The city council shall consider the application at the public hearing on the permit application held within sixty (60) days after the filing of the application. The decision of the city council shall be final. If a waiver or reduction is granted, any change in use or increase in building intensity within the development project shall invalidate the waiver or reduction of the fee, and the developer shall be obligated to pay the full amount of the fee attributed to the development project, including the change in use or increase in intensity, as provided by this section.

G. *Fee payment.* The impact fee shall be paid prior to the final sign off of building permits and occupancy of the structures in any development.

H. *Fees for phased development projects.* Where there is a requirement imposed upon a phased development project pursuant to this section for the payment of development impact fees, such fees may be payable on a pro rata basis as each phase of the project is completed, in conjunction with the improvements accomplished.

Section 2: Section 20.10.080 of Chapter 20.10, Title 20 of the Stanton Municipal Code is hereby adopted as follows:

A. As a condition of approval of all residential development applications which permit the construction or development of one or more residential dwelling units in the city, where no subdivision of land is involved and for which capital improvements and/or development impact fees has not been made, the applicant or developer of such units shall be subject to the development impact fee provisions and requirements of Section 19.18.030, Chapter 19.18 of Title 19 of the Stanton Municipal Code as the same presently exists or as it may from time to time be amended.

Section 3: Inconsistencies. Any provision of the Stanton Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to effect the provisions of this Ordinance.

Section 4: Severability. If any chapter, article, section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance, or the application thereof to any person, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Ordinance or its application to other persons. The City Council hereby declares that it would have adopted this Ordinance and each chapter, article,

section, subsection, subdivision, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, phrases, or portions of the application thereof to any person, be declared invalid or unconstitutional.

Section 5: This Ordinance shall take effect and be in full force thirty (30) days from and after the passage thereof, and the City Clerk shall certify to the adoption of this Ordinance and cause same to be posted in the three (3) designated posting places within the City of Stanton within fifteen (15) days after its passage.

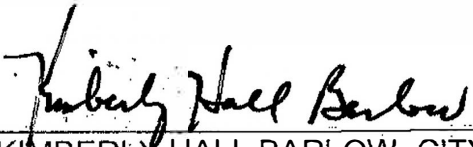
PASSED, APPROVED AND ADOPTED this 12th day of April, 2011.


BRIAN DONAHUE, MAYOR

ATTEST:


BRENDA GREEN, CITY CLERK

APPROVED AS TO FORM:


KIMBERLY HALL BARLOW, CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.
CITY OF STANTON)

I, Brenda Green, City Clerk of the City of Stanton, California, do hereby certify that the foregoing Ordinance No. 977 was introduced at a regular meeting of the City Council of the City of Stanton, California, held on the 22nd day of March, 2011 and was duly adopted at a regular meeting of the City Council held on the 12th day of April, 2011, by the following roll-call vote, to wit:

AYES: COUNCILMEMBERS: Donahue, Ethans, Royce, Shawver

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: Warren

ABSTAIN: COUNCILMEMBERS: None

Brenda Green
CITY CLERK, CITY OF STANTON

AFFIDAVIT OF POSTING

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, BRENDA GREEN, BEING FIRST DULY SWORN, DEPOSES, AND SAYS:

AS CITY CLERK OF THE CITY OF STANTON, COUNTY OF ORANGE, STATE OF CALIFORNIA, ON APRIL 19, 2011, I CAUSED TO BE POSTED AT EACH OF THE THREE FOLLOWING PUBLIC PLACES IN THE CITY OF STANTON, TO WIT:

1. 7800 KATELLA AVENUE (STANTON CITY HALL)
2. 11100 CEDAR STREET (ORANGE COUNTY SHERIFF WEST COUNTY STATION)
3. 10440 BEACH BLVD. (STANTON BRANCH POST OFFICE)

A TRUE COPY OF:

ORDINANCE NO. 977 AMENDING TITLE 19, CHAPTER 19.18 OF THE STANTON MUNICIPAL CODE BY ADDING SECTION 19.18.030 ESTABLISHING A DEVELOPMENT IMPACT FEE PROGRAM, AND AMENDING TITLE 20, CHAPTER 20.10 TO ADD SECTION 20.10.080

Brenda Green
BRENDA GREEN, CITY CLERK

RESOLUTION NO. 2011-19

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA,
ADOPTING A DEVELOPMENT IMPACT FEE**

WHEREAS, on April 12, 2011, the City Council adopted Ordinance No. 977 establishing a Development Impact Fee Program pursuant to California Government Code section 66000, et seq.; and

WHEREAS, a public hearing was duly noticed for April 12, 2011; and

WHEREAS, a public hearing was duly held on April 12, 2011; and

WHEREAS, Government Code section 66001 requires that the fee program set forth the basis of the proposed development impact fee; and

WHEREAS, the Council having reviewed the Development Impact Fee Study attached as Exhibit "A" to this Resolution, and having considered all public input concerning the study and the proposed Development Impact Fee Program.

NOW, THEREFORE, THE CITY COUNCIL DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1: The above recitals are true and correct.

SECTION 2: The City Council hereby adopts the Development Impact Fee Study attached hereto as Exhibit "A" as the Development Impact Fee Program of the City.

SECTION 3: The City Council hereby adopts the fees set forth on Exhibit "B" as the Development Impact Fees for residential development in the City of Stanton. Subject to the annual review required by California Government Code section 66002, the Council directs the City Manager or his or her designee to determine the rate of increase of the Consumer Price Index at least 90 days prior to the public hearing required by section 66002 to determine whether a cost of living increase should be made to such development impact fees. Any such adjustments shall be based on the Bureau of Labor Statistics Consumer Price Index for all Urban Consumers. The Consumer Price Index on January 1, 1978 equals one hundred. Any proposed adjustments based on CPI increases shall be considered at the annual public hearing required by section 66002.

SECTION 4: The City Clerk shall certify as to the adoption of this Resolution, which shall take effect sixty (60) days from and after its passage.

ADOPTED, SIGNED AND APPROVED this 12th day of April, 2011.


BRIAN DONAHUE, MAYOR

APPROVED AS TO FORM:


KIMBERLY HALL BARLOW, CITY ATTORNEY

ATTEST:

I, Brenda Green, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2011-19 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on April 12, 2011, and that the same was adopted, signed and approved by the following vote to wit:

AYES: Donahue, Ethans, Royce, Shawver

NOES: None

ABSENT: Warren

ABSTAIN: None


BRENDA GREEN, CITY CLERK

RESOLUTION NO. 2023-17**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON CONCERNING THE STATUS AND UPDATE OF THE CIRCULATION ELEMENT, AND MITIGATION FEE PROGRAM FOR THE MEASURE M (M2) PROGRAM**

WHEREAS, the City of Stanton desires to maintain and improve the streets within its jurisdiction, including those arterials contained in the Master Plan of Arterial Highways (MPAH); and

WHEREAS, the City of Stanton has endorsed a definition of and process for, determining consistency of the City's Traffic Circulation Plan with the MPAH; and

WHEREAS, the City has adopted a General Plan Circulation Element which does not preclude implementation of the MPAH within its jurisdiction, and

WHEREAS, the City is required to adopt a resolution biennially informing the Orange County Transportation Authority (OCTA) that the City's Circulation Element is in conformance with the MPAH and whether any changes to any arterial highways of said Circulation Element have been adopted by the City during Fiscal Years (FY) 2021-22 and 2022-23; and

WHEREAS, the City is required to send biennially to the OCTA all recommended changes to the City Circulation Element and the MPAH for the purposes of re-qualifying for participation in the Comprehensive Transportation Funding Programs; and

WHEREAS, the City is required to adopt a resolution biennially certifying that the City has an existing Mitigation Fee Program that assess traffic impacts of new development and requires new development to pay a fair share of necessary transportation improvements attributable to the new development; and

NOW, THEREFORE, BE IT RESOLVED that the City Council for the City of Stanton, does hereby inform OCTA that:

- a) The arterial highway portion of the City Circulation Element of the City is in conformance with the MPAH.
- b) The City attests that no unilateral reduction in through lanes has been made on any MPAH arterials during FY 2021-22 and FY 2022-23.

c) The City affirms that it will bring forward requests to amend the MPAH, when necessary, in order to ensure that the MPAH and the General Plan Circulation Element remain consistent.

d) The City reaffirms that Council concurs with the existing Mitigation Fee Program.

PASSED, APPROVED, AND ADOPTED this 13th day of June, 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HongDao Nguyen, CITY ATTORNEY

ATTEST:

I, Patricia Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-17 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed and approved by the following vote to wit:

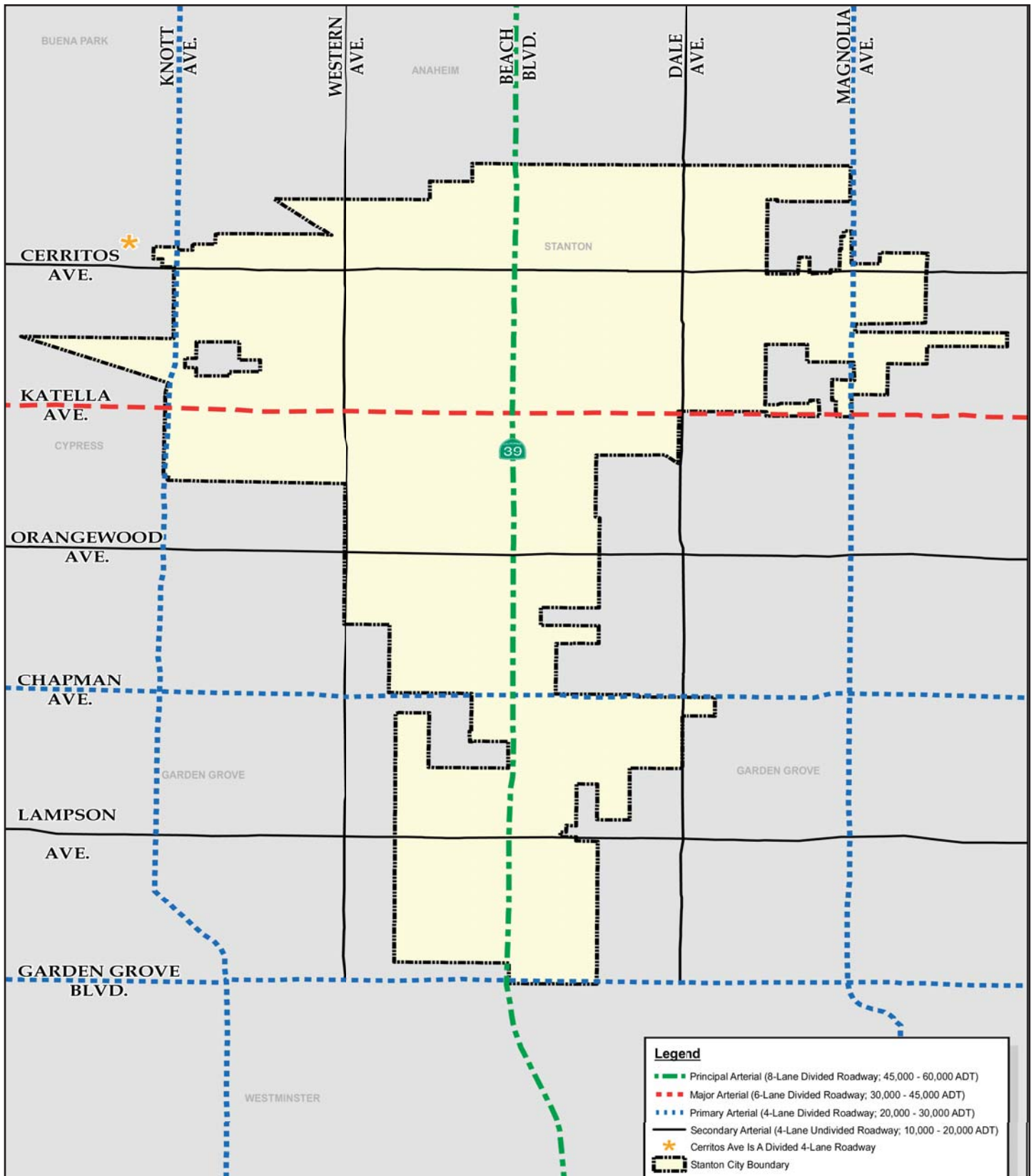
AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA VAZQUEZ, CITY CLERK



NOT TO SCALE



09/08 • JN 10-106202

CITY OF STANTON
GENERAL PLAN UPDATE PROGRAM EIR
Roadway Classifications

Exhibit 5.4-1



APPENDIX C

Congestion Management Program (CMP)

Jurisdiction:	City of Stanton
----------------------	------------------------

CMP Monitoring Checklist: Level of Service (LOS)				
CMP Checklist		YES	NO	N/A
1.	Check "Yes" if either of the following apply: <ul style="list-style-type: none"> There are no CMP intersections in your jurisdiction. Factoring out statutorily-exempt activities¹, all CMP intersections within your jurisdiction are operating at LOS E (or the baseline level, if worse than E) or better. 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NOTE: ONLY THOSE AGENCIES THAT CHECKED "NO" FOR QUESTION 1 NEED TO ANSWER THE REMAINING QUESTIONS.				
2.	If any, please list those intersections that are not operating at the CMP LOS standards. <ul style="list-style-type: none"> _____ _____ _____ 		<input type="checkbox"/>	
3.	Will deficient intersections, if any, be improved by mitigation measures to be implemented in the next 18 months or improvements programmed in the first year of any recent funding program (i.e. local jurisdiction CIP, Measure M CIP)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	a. If not, has a deficiency plan been developed for each intersection that will be operating below the CMP LOS standards?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Comments: <div style="border: 1px solid black; height: 150px; margin-top: 5px;"></div>				

¹The following activities are statutorily-exempt from deficiency determinations: interregional travel, traffic generated by the provision of low and very low income housing, construction rehabilitation or maintenance of facilities that impact the system, freeway ramp metering, traffic signal coordination by the state or multi-jurisdictional agencies, traffic generated by high-density residential development within 1/4 mile of a fixed-rail passenger station, traffic generated by mixed-use residential development within 1/4 mile of a fixed-rail passenger station.



APPENDIX C

Congestion Management Program (CMP)

CMP Monitoring Checklist: Deficiency Plans				
CMP Checklist		YES	NO	N/A
1.	Check "Yes" if either of the following apply: <ul style="list-style-type: none"> There are no CMP intersections in your jurisdiction. Factoring out statutorily-exempt activities², all CMP Highway System (CMPHS) intersections within your jurisdiction are operating at LOS E (or the baseline level, if worse than E) or better. 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NOTE: ONLY THOSE AGENCIES THAT CHECKED "NO" FOR QUESTION 1 NEED TO ANSWER THE REMAINING QUESTIONS.				
2.	If any, please list those intersections found that are not operating at the CMP LOS standards. <ul style="list-style-type: none"> _____ _____ _____ 			<input type="checkbox"/>
3.	Are there improvements to bring these intersections to the CMP LOS standard scheduled for completion during the next 18 months or programmed in the first year of the CIP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NOTE: ONLY THOSE AGENCIES THAT CHECKED "NO" FOR QUESTION 3 NEED TO ANSWER THE REMAINING QUESTIONS.				
4.	Has a deficiency plan or a schedule for preparing a deficiency plan been submitted to OCTA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	Does the deficiency plan fulfill the following statutory requirements? :			
	a. Include an analysis of the causes of the deficiency?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Include a list of improvements necessary to maintain minimum LOS standards on the CMPHS and the estimated costs of the improvements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c. Include a list of improvements, programs, or actions, and estimates of their costs, which will improve LOS on the CMPHS and improve air quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	i. Do the improvements, programs, or actions meet the criteria established by South Coast Air Quality Management District (SCAQMD) (see the CMP Preparation Manual)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

²The following activities are statutorily-exempt from deficiency determinations: interregional travel, traffic generated by the provision of low and very low income housing, construction rehabilitation or maintenance of facilities that impact the system, freeway ramp metering, traffic signal coordination by the state or multi-jurisdictional agencies, traffic generated by high-density residential development within 1/4 mile of a fixed-rail passenger station, traffic generated by mixed-use residential development within 1/4 mile of a fixed-rail passenger station.



APPENDIX C

Congestion Management Program (CMP)

CMP Monitoring Checklist: Deficiency Plans (cont.)				
CMP Checklist		YES	NO	N/A
6.	Are the capital improvements identified in the deficiency plan programmed in your seven-year CIP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	Does the deficiency plan include a monitoring program that will ensure its implementation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	Does the deficiency plan include a process to allow some level of development to proceed pending correction of the deficiency?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Has necessary inter-jurisdictional coordination occurred?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	Please describe any innovative programs, if any, included in the deficiency plan:			<input type="checkbox"/>
Additional Comments:				

³Exemptions include: any development generating less than 2,400 daily trips, any development generating less than 1,600 daily trips (if it directly accesses a CMP highway), final tract and parcel maps, issuance of building permits, issuance of certificate of use and occupancy, and minor modifications to approved developments where the location and intensity of project uses have been approved through previous and separate local government actions prior to January 1, 1992.

APPENDIX C

Congestion Management Program (CMP)

CMP Monitoring Checklist: Capital Improvement Program (CIP)				
CMP Checklist		YES	NO	N/A
1.	Did you submit a seven-year CIP to OCTA by June 30?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	Does the CIP include projects to maintain or improve the performance of the CMPHS (including capacity expansion, safety, maintenance, and rehabilitation)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.	Is it consistent with air quality mitigation measures for transportation- related vehicle emissions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.	Was the OC Fundtracker CIP provided by the OCTA used to prepare the CIP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Comments:				

CMP Checklist		YES	NO	N/A
1.	Does any federally funded project in the CIP result in a significant increase in single occupant vehicle (SOV) capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NOTE: ONLY THOSE AGENCIES THAT CHECKED "YES" FOR QUESTION 1 NEED TO ANSWER THE REMAINING QUESTION.				
2.	If so, was the project developed as part of the federal Congestion Management Process, in other words, was there an appropriate analysis of reasonable travel demand reduction and operational strategies?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Comments:				
I certify that the information contained in this checklist is true.				
_____ Name (Print)		_____ Title		_____ Signature
				_____ Date

RESOLUTION NO. 2023-18

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON CONCERNING THE STATUS AND UPDATE OF THE PAVEMENT MANAGEMENT PLAN FOR THE MEASURE M (M2) PROGRAM

WHEREAS, the local jurisdiction is required to meet eligibility requirements and submit eligibility verification packages to Orange County Transportation Authority (OCTA) in order to remain eligible to receive M2 funds; and

WHEREAS, the local jurisdiction is required to adopt and update a Pavement Management Plan (PMP), using the required format, regarding the status of road pavement conditions and implementation of the PMP on a biennial basis; and

WHEREAS, the local jurisdiction is required to provide a plan that manages the preservation, rehabilitation, and maintenance of paved roads by analyzing pavement life cycles, assessing overall system performance costs, and determining alternative strategies and costs necessary to improve paved roads.

NOW, THEREFORE, BE IT RESOLVED that the City Council for the City of Stanton does hereby inform OCTA that:

- a) the PMP is in conformance with the PMP Submittal Template provided in the Countywide Pavement Management Plan Guidelines.
- b) The City hereby adopts a PMP and has provided an updated PMP report, using the required format, to OCTA.
- c) The Public Works Director, City Engineer, or designee is authorized to sign the PMP certification form.

PASSED, APPROVED, AND ADOPTED this 13th day of June, 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HongDao Nguyen, CITY ATTORNEY

ATTEST:

I, Patricia Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-18 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA VAZQUEZ, CITY CLERK

FINAL REPORT

***UPDATED CITYWIDE
PAVEMENT MANAGEMENT PLAN
OC Go
2023-2030***



Submitted to:

***City of Stanton, CA
April 13, 2023***



April 13, 2023

Mr. Cesar Rangel, P.E.
Public Works Director/City Engineer
City of Stanton
7800 Katella Avenue
Stanton, CA 90680

Subject: City of Stanton – OCTA Pavement Management Compliance Report 2023

Dear Cesar:

As part of the 2023 Update of the Pavement Management Plan (PMP) for the City of Stanton, *Bucknam Infrastructure Group, Inc.* is pleased to submit the PMP reporting required by the Orange County Transportation Authority (OCTA). This data/report will be submitted to OCTA as part of the City's required biennial PMP prior to June 30, 2023.

The information contained in this report was used to develop the recommended improvement program for the pavement network. The report covers the following categories:

- **Pavement Management Plan Certification**
- **Quality Assurance / Quality Control (QA/QC) Plan**
- **Pavement Management Data Files (electronic Stanton.e70 file format)**
- **Pavement Management Plan that includes the following:**
 - **Average Pavement Conditions For Each Segment in the Network (PCI Report)**

The Pavement Condition Index report shows the present condition of each street in the pavement network (MPAH and Locals). In addition, the report shows the basic geometry of each street segment.
 - **Seven-year Projected PCI Under Existing Funding Levels**

This report identifies the projected PCI's based on the local agencies current funding programs. This report details the PCI projects for the entire network, MPAH roadways and Local streets.
 - **Seven-year Plan for Road Maintenance and Rehabilitation (Forecasted Maintenance Report)**

The Forecasted Maintenance Report projects the street maintenance activities required for the next seven years, broken down to show maintenance levels for all streets. This includes all scheduled projects provided by the City for fiscal years 2023 through 2030.

- **Alternative Funding Levels**

OCTA has requested two reports indicating the necessary funding to maintain the City's current weighted average PCI as well as the necessary funding to improve the weighted average PCI by one PCI point over the next seven years.

- **Backlog by Fiscal Year (re: unfunded restoration, rehabilitation and reconstruction)**

- **Percentage of total network in each of the five condition categories based on centerline mileage**

- **Local Match Reduction Reporting**

❖ In order to be eligible for Local Match Reduction of 10%, the following must be submitted:

- Measurable improvement of paved road conditions during the previous reporting period defined as an overall weighted (by area) average system improvement of one PCI point.
- No reduction in the overall weighted (by area) average PCI in the MPAH or local street categories
 - or -
- Have road pavement conditions, for the overall network, during the previous reporting period within the highest twenty (20%) of the scale for road pavement conditions in conformance with OCTA Ordinance No. 3, defined as a PCI of 75 or higher, otherwise defined as in "good condition".

These reports will be submitted to the City of Stanton as part of the biennial Pavement Management Plan that is due prior to June 30, 2023. These reports will be packaged in a way that it will be easy for staff to review.

All comments received from the City have been incorporated in the reports that follow. All of the City's issues and needs that were brought to our attention are included in the report. It has been a pleasure working with you and the City on updating your Pavement Management Plan. We look forward to the continued success of this project and future teamwork with City staff.

Sincerely,

Bucknam Infrastructure Group, Inc.



Peter J. Bucknam
Project Manager
Infrastructure Management – GIS Services



3548 Seagate Way, Suite 230
Oceanside, CA 92056
T: (760) 216-6529
www.bucknam-inc.com

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CITY OF STANTON PAVEMENT MANAGEMENT PLAN

- part of -

COUNTYWIDE PAVEMENT MANAGEMENT PLAN GUIDELINES
(OCTA Guideline – April 2022)

Prepared by: Bucknam Infrastructure Group, Inc.
Submitted to OCTA: June 30, 2022



**2023 Citywide Pavement Management Plan – OCTA Submittal
Final Report – April 13, 2023**

I. Pavement Management Plan Certification

The City of Stanton, CA certifies that it has a Pavement Management Plan in conformance with the criteria stated in the Orange County Transportation Authority Ordinance No. 3. This ordinance requires that a Pavement Management Plan be in place and maintained to qualify for allocation of revenues generated from renewed Measure M (M2).

The plan was developed by Bucknam Infrastructure Group, Inc. using MicroPAVER, a pavement management system conforming to American Society for Testing and Materials (ASTM) Standard D6433, and contains, at a minimum, the following elements:

- Inventory of MPAH and Local routes reviewed and updated biennially. The last update of the inventory was completed on March 2023 for the Arterial (MPAH) and March 2023 for portion of the Local streets;
- Assessment of the pavement condition for all routes in the system, updated biennially. The last field review of the pavement condition was completed in March 2023;
- Percentage of all sections of pavement needing:
 - Preventive Maintenance = 23%;
 - Rehabilitation = 45.9%;
 - Reconstruction = 6%
- Budget needs for preventive maintenance, rehabilitation and/or reconstruction of deficient sections of pavement for:
 - Current biennial period \$4,686,200;
 - Following biennial period \$4,790,100
- Funds budgeted or available for Preventive Maintenance, Rehabilitation and/or Reconstruction.
 - Current biennial period \$3,200,000;
 - Following biennial period \$3,200,000
- Backlog by year of unfunded rehabilitation, restoration and reconstruction needs (See page 9);
- The Pavement Management Plan is consistent with countywide pavement condition assessment standards as described in the OCTA Countywide Pavement Management Plan Guidelines adopted by the OCTA Board of Directors.

*An electronic copy of the Pavement Management Plan (with MicroPAVER or StreetSaver compatible files) has been or will be submitted with the certification statement. A copy of this certification is being provided to the Orange County Transportation Authority.

Submitted by:

Cesar Rangel, PE
Name (Print)

City of Stanton
Jurisdiction

Signed

Date

Public Works Director / City Engineer
Title



II. EXECUTIVE SUMMARY

2023 UPDATE OF PAVEMENT MANAGEMENT PLAN (PMP)

As the City of Stanton’s infrastructure continues to mature Public Works priorities such as Local street maintenance and Arterial rehabilitation are key projects to City staff. With the City mostly built-out, wear and tear on the infrastructure will occur at an ever increasing rate. Pavement aging through annual weathering, dynamic and static vehicle loading, and increased usage, compounded with the increased cost of performing maintenance and rehabilitation, add to the yearly operational budget of the pavement network. System sustainability can only be achieved through proactive scheduling and the implementation of cost-efficient pavement applications.

In the upcoming years as the City continues to build upon this study through future inspections and maintenance work history, Stanton pavement data will continue to provide reliable data. This will enhance the PMP through detailed Orange County Transportation Authority (OCTA) OC Go funding analysis, City specific budgetary reporting and level of service reporting.

The Stanton PMP has been developed to assist City personnel by providing current data on the City’s street network and to develop cost-effective maintenance strategies to maintain a desirable level of pavement performance on a network scale, while optimizing the expenditure of limited fiscal resources. The project consisted of analyzing the City’s 2021 dataset for quality and usability. In doing this, we were tasked to generate an updated Capital Improvement Program report that identified recommendations and deficiencies in the current operating and maintenance efforts put forth by the City.

We surveyed all designated arterial, collector (MPAH) and Local routes this past winter/spring to assist the City in being compliant with OCTA – OC Go April 2022 guidelines. Additionally, we updated the City’s unique Pavement Management – GIS layer that will continue to assist the City in analyzing pavement conditions and other attribute information through the use of MyRoads® and ESRI ArcMap.

Bucknam Infrastructure Group reviewed the City’s previous maintenance efforts, current 2022-23 and proposed FY 2023-24 projects. These street improvements for pertinent pavement information in order to generate a CIP report that identified recommendations and opportunities for improvement in the current operating and maintenance efforts put forth by the City. The result of these work efforts is this report.

III. BACKGROUND

In late 1990, voters throughout Orange County approved a ½-cent sales tax for transportation improvements known as OC Go, formerly known as Measure M2. Funding for streets and roads are included within the sales tax and are distributed to local agencies through both formula and a competitive method. In late 2006, the renewal of OC Go was approved by voters that would continue the ½-cent sales tax for thirty additional years, starting in 2011.

The primary goal of this report is to comply with established guidelines from OCTA to ensure that field data collection and reporting efforts performed by outside consultants or local agency staff are consistent. This is required in order that funding allocations can be reviewed and based on agency comparable pavement conditions. Specifically, our findings and recommendations provide Public Works administrators, managers and field personnel with:

- * *PMP report consistent with OCTA OC Go guidelines*
- * *the present condition status of the pavement network (arterial, collector, residential and industrial streets), as a whole and of any grouping or individual component within the City;*
- * *a ranked list of all streets, or segments of streets, by condition within the network;*
- * *rehabilitation/maintenance needs of each street segment by year;*
- * *an optimized priority maintenance and rehabilitation program based on cost/benefit analysis and various levels of funding;*
- * *optimum annual pavement expenditure levels for pavement maintenance for the next seven (7) years;*
- * *prediction of the life-cycle performance of the City's pavement network and each individual street section; and*
- * *pavement condition data and analysis presented in GIS through ESRI ArcMap*

Pavement is a dynamic structure where deterioration is constantly occurring; thus the pavement management system needs to be updated on a regular basis to reflect these changes in pavement conditions, pavement maintenance histories, and maintenance strategies based upon budgetary constraints. In our approach to develop the City's forecasted maintenance recommendations we worked with Stanton Public Works/Engineering staff in identifying unit costs for all maintenance practices used on an annual basis. Currently, based upon the City's maintenance practices and their associated unit costs, the total replacement value of the Stanton pavement network is \$99,037,800. This value clearly indicates that the City's pavement network is the most valuable and essential asset to Stanton. The City's use of slurry seal, AC Overlay and R&R practices are typically applied at a five year, ten year and 25 year frequency respectively subject to funding availability. These frequencies are preferred but if not implemented the City may see increases in deterioration rates due to environmental, load and high average daily traffic (ADT) volumes. For example, high ADT volumes along one of Stanton's arterial streets will increase deterioration rates for a previously applied AC Overlay compared to a small local street. These deterioration rates are monitored through frequent inspections and functional class deterioration analysis within the City's PMP database.

Additionally, the assessment of the City’s pavement segmentation was one of the key priorities for this project. With two years between major inspections it was essential to verify that all Arterial, Collector, Local, and Alley segmentation was up-to-date and that section SF quantities were verified, accurate and reliable (this was shown as one of the City’s major goals for this project).

This was completed by utilizing the Bucknam-Fusco cloud-based learning technology (AI) to correct quantify square footages for each pavement section (see sample below).

Bucknam’s unique use of cloud-based learning technology allows our staff to provide the AI (Artificial Intelligence) with the City of Stanton’s most recent aerial image; in doing so, all AC and PCC pavement “true” areas were immediately calculated. These

calculations are possible due to the cloud-based learning tech’s inherent working knowledge of how to recognize define pavement segmentation, edge of pavement to edge of pavement limits and surface types.

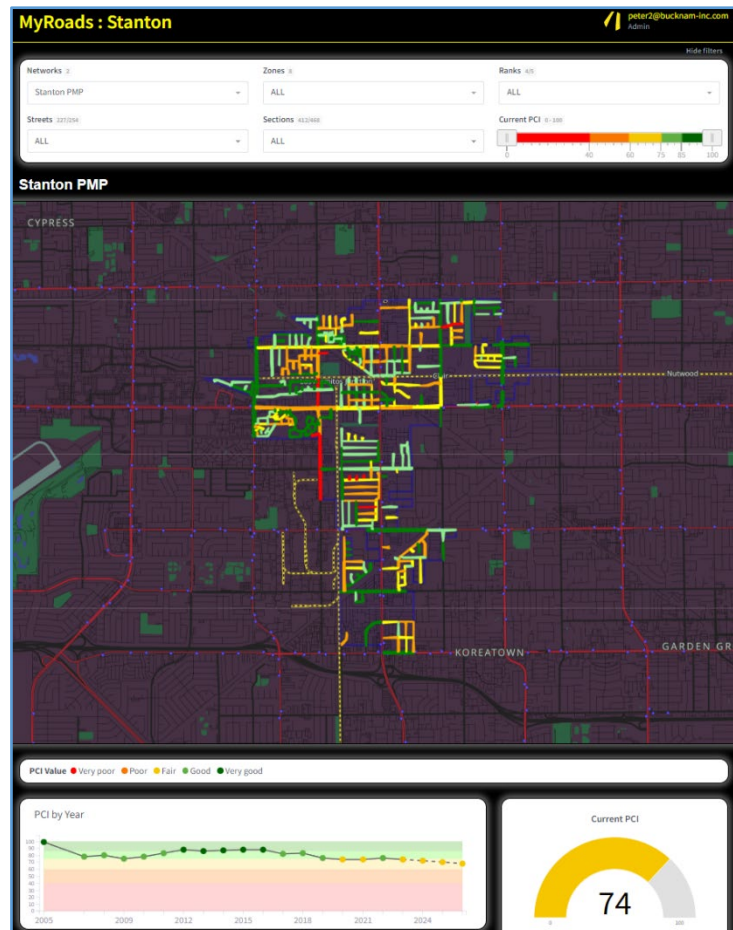
This work effort allowed Bucknam to obtain the necessary quality control measurements for all Stanton PMP segments and to perform segment SF variance and correction analysis. This in turn created a more accurate total centerline / square footage totals and improved PCI calculations for the Stanton PMP network as well as enhanced the budgetary projections within this report (FY 2023-30).



Stanton MyRoads® PMP Web-Portal
Bucknam’s proprietary MyRoads® is a great match for the Stanton PMP today and the future. **Our application brings your PMP data to life within a dynamic dashboard!**

Bucknam now provides all our PMP clients with a unique and agency driven “MyRoads®” web-portal that provides instantaneous access to your pavement management database. This “dashboard” allows users to toggle through individual sections via GIS Lasso map selections, zone queries, rank selection and PCI ranges to review all section metrics, latest/previous inspections, work histories and filtered PCI reports. To cap it off, your selections/queries also generate preliminary engineering costs estimations for slurry, overlay and reconstruction projects and provides you with the predictive PCI as if the work is complete.

Bucknam has shown, your 2023 Stanton MyRoads® account actively working!



This tool will be accessed by City staff simply through a Username/Password methodology. As changes are made to the Stanton PMP database the MyRoads® dataset is changed to reflect work history edits, PCI inspections and section changes.

In summary, MyRoads® allows the user perform the following dynamic functions:

- Query specific pavement segment(s) to view current/historic PCI, work history inspection;
- Filter for pavement sections within a defined zone, PCI range and/or functional class;
- Select a pavement section or grouping of section through the on-board GIS tool;
- Enter slurry, overlay & reconstruction unit costs to determine preliminary cost of maintenance and resulting citywide PCI
 - Display critical street / sidewalk / ROW assets along pavement section(s) that are critical to Engineering Bid development and solicitation (ADA ramps, utilities, manholes, trees, etc.
- Displays all final GIS project maps (PCI, work history, 7-yr forecasted maintenance, etc.)
- Bucknam will train Stanton staff on the simply use of the MyRoads® dashboard.

FINDINGS AND RECOMMENDATIONS

Through our assessment of historical maintenance performed within the City as well as the conditional data found across the network clearly shows that more proactive and creative funding mechanisms need to occur on the Stanton PMP network. Pavement management involves frequent preventative maintenance; as pavement deteriorates through heavy traffic impacts, weathering and time, preventative maintenances (such as slurry seal, stop gap, etc.) have limited benefits. More aggressive maintenance applications have to be used.

Our study has shown, at a minimum, that key overlay projects will be needed immediately over the next several years to maintain the network's level of condition. Currently, the City's two major streets networks (Arterial & Local) hold moderate and/or average weighted PCI values; it is our recommendation that a proactive, common sense overlay program and a continued slurry seal program be scheduled over the next several fiscal years. This will ensure that the citywide weighted PCI will sustain itself and allow for routine slurry seal maintenance to continue. We have found and recommend the following detailed items which should be reviewed and considered for a proactive approach to the future management of the PMP:

ARTERIAL / COLLECTOR (MPAH) FINDINGS AND RECOMMENDATIONS

The actual workload requirements identified indicate that the Arterial (MPAH) street network is currently in "fair" condition. To maintain this condition, it is critical that preventive maintenance and overlay activities are funded at the levels identified on page 9 to maintain a "fair" network weighted average PCI value. Our MPAH findings for conditional data and recommendations for revenue expenditures are shown below:

- The Arterial / Collector (MPAH) network has a weighted PCI of 76.8
- The MPAH network consists of 12.0 centerline miles and 3,421,539 SF of pavement;
- Currently, 23% of the MPAH network (1.9 centerline miles) qualify for slurry seal/stop gap maintenance; 45% of the Arterial network (5.4 centerline miles) qualify for rehabilitation/reconstruction maintenance;
 - With Arterial/Collector conditions showing approximately 5.4 miles of streets in need of major rehabilitation or reconstruction a proactive and Arterial/Collector CIP program needs to be implemented and sustained;
- At a minimum, MPAH maintenance projects should focus on the maintaining the current PCI above a weighted average of 77 over the next 7 years;
 - Maintain Arterial PCI by providing revenues at the \$487,100/yr level for the term of the CIP to generate the projects identified on page 11 (Maintain Budget);
- Increase funding and develop a proactive approach to identify MPAH overlay projects based on the deterioration modeling within MicroPAVER;
 - Utilizing current funding levels will decrease the MPAH weighted PCI of 76.8 to 74.9 and

increase the backlog from \$13.0 million to \$20.7 million over the next seven years;

- Perform pavement inspections on the MPAH network every two years to continue the City's solid planning model within MicroPAVER to track PCI deterioration; also follows new OCTA guidelines for Measure M2.

LOCAL FINDINGS AND RECOMMENDATIONS

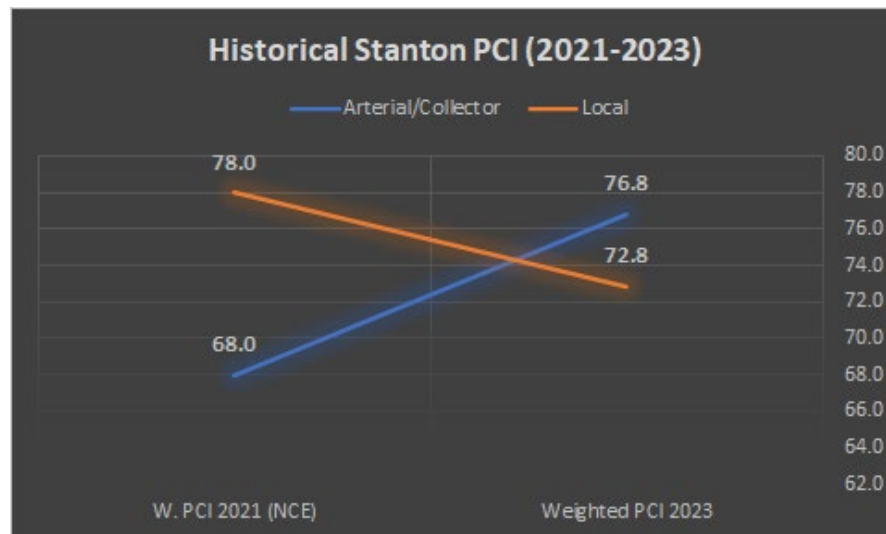
The actual workload requirements identified indicate that the Local street network is currently in “fair” condition. To maintain this condition, it is critical that preventive maintenance and overlay activities are funded at the levels identified on page 9 to maintain a “fair” network weighted average PCI value. Our Local network findings for conditional data and recommendations for revenue expenditures are shown below:

- The Local network has a weighted PCI of 72.8;
- The Local network consists of 32.7 centerline miles and 5,754,386 SF of pavement;
- Currently, 35% of the Local network (11.4 centerline miles) qualifies for slurry seal/stop gap maintenance; 40% of the Local network (13.1 centerline miles) qualify for rehabilitation/reconstruction maintenance;
 - With Local conditions showing approximately 13 miles of streets in need of major rehabilitation or reconstruction a proactive and aggressive Local CIP program needs to be implemented and sustained;
- At a minimum, Local maintenance projects should focus on the maintaining the current PCI above a weighted average of 75 over the next 7 years;
 - Maintain Local PCI by providing revenues at the \$1,314,100 Million/yr level for the term of the CIP to generate the projects identified on page 11 (Maintain Budget);
- Increase funding and develop a proactive approach to identify Local overlay projects based on the deterioration modeling within MicroPAVER;
 - Utilizing current funding levels will decrease the Local weighted PCI of 72.8 to 71.5 and increase the backlog from \$13.0 million to \$20.7 million over the next seven years;
- Perform pavement inspections on the Local network every year (following the City's maintenance zone schedule) to continue the City's solid planning model within MicroPAVER to track PCI deterioration; also follows new OCTA guidelines for Measure M2;
- Place more emphasis on increasing the Local funding appropriations for the next several years to achieve the results shown on page 11 (Increase PCI Budget).

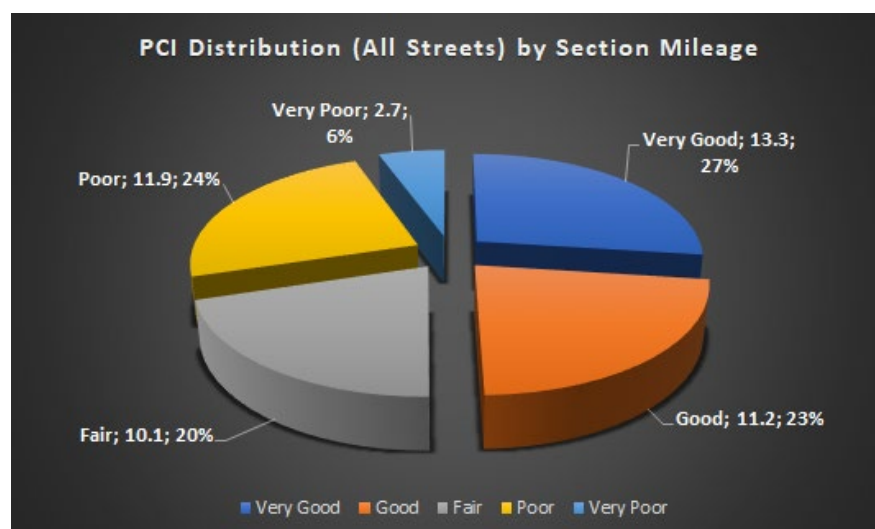
IV. CURRENT PAVEMENT CONDITIONS (PCI)

Rank	Section Mileage	SF	Weighted PCI 2023	W. PCI 2021 (NCE)
Arterial/Collector	12.0	3,421,539	76.8	68.0
Local	32.7	5,754,386	72.8	78.0
Alleys	4.4	430,554	55.3	N/A
Citywide	49.2	9,606,479	74.3	75.0

W. PCI w/o Alleys - 74.3; with Alleys - 73.5

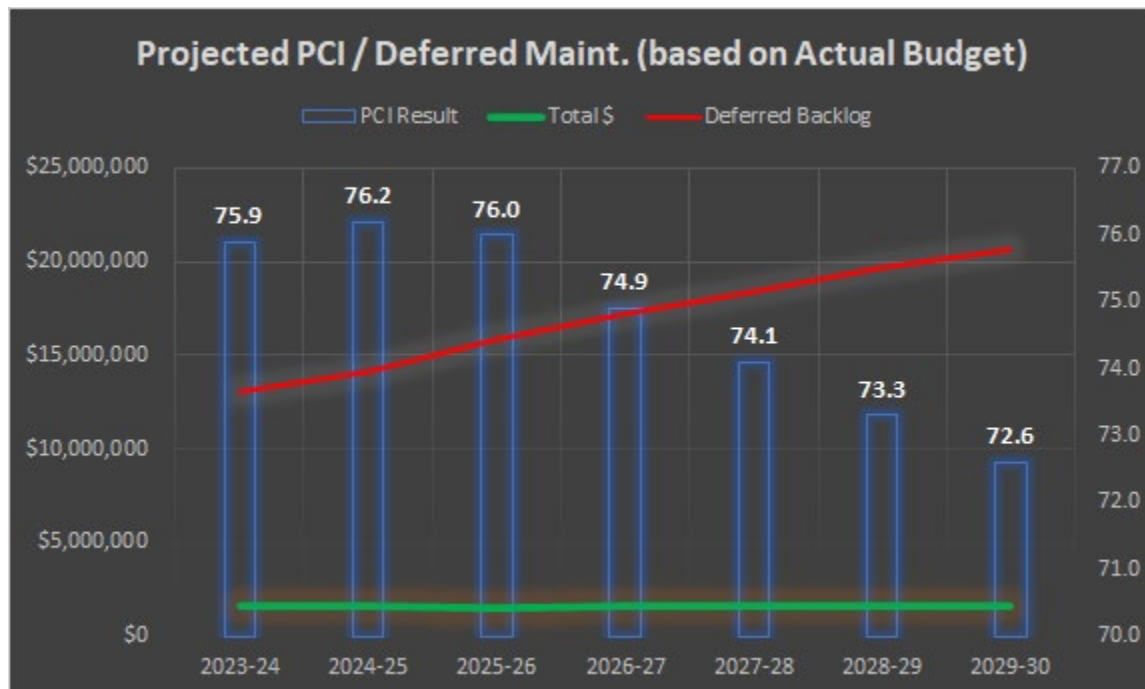


Condition	PCI Range	Arterial/Collector	Locals	Alleys	Total Mi.	% of Network
Very Good	(86-100)	4.7	8.1	0.5	13.3	27%
Good	(75-85)	0.9	10.0	0.2	11.2	23%
Fair	(60-74)	2.7	5.8	1.6	10.1	21%
Poor	(41-59)	2.9	8.1	0.8	11.9	24%
Very Poor	(0-40)	0.8	0.6	1.3	2.7	6%
		12.0	32.7	4.4	49.2	



V. PROJECTED PAVEMENT CONDITIONS (PCI)

Fiscal Year	Current Funding	Entire Network	MPAH	Local
Today	~	74.3	76.8	72.8
2023-24	\$1,600,000	75.9	78.5	74.3
2024-25	\$1,600,000	76.2	78.7	74.5
2025-26	\$1,600,000	76.0	78.4	74.4
2026-27	\$1,600,000	74.9	77.2	73.5
2027-28	\$1,600,000	74.1	76.4	72.8
2028-29	\$1,600,000	73.3	75.6	72.1
2029-30	\$1,600,000	72.6	74.9	71.5
Total	\$11,200,000			



VI. ALTERNATIVE FUNDING LEVELS

Maintain Existing Average Network PCI

Fiscal Year	Maintain PCI Funding	Entire Network	MPAH	Local
Today	~	74.3	76.8	72.8
2023-24	\$2,512,600	77.0	79.7	75.4
2024-25	\$1,766,500	77.4	80.2	75.7
2025-26	\$1,562,700	77.1	79.9	75.4
2026-27	\$1,576,600	76.7	79.6	74.9
2027-28	\$1,620,700	76.5	79.4	74.7
2028-29	\$1,635,200	76.2	79.1	74.4
2029-30	\$1,933,600	75.6	78.6	73.8
Total	\$12,607,900			

Improve Average Network PCI

Fiscal Year	Increase PCI Funding	Entire Network	MPAH	Local
Today	~	74.3	76.8	72.8
2023-24	\$2,343,400	76.8	79.4	75.2
2024-25	\$2,342,800	77.2	79.9	75.8
2025-26	\$2,346,700	78.0	80.8	76.5
2026-27	\$2,443,400	78.9	81.6	77.4
2027-28	\$2,339,300	79.4	81.9	77.9
2028-29	\$2,341,300	79.2	81.5	77.7
2029-30	\$2,338,200	78.9	81.1	77.6
Total	\$16,495,100			

VII. CURRENT AND PROJECTED BACKLOG BY YEAR OF PAVEMENT MAINTENANCE NEEDS

DEFERRED MAINTENANCE

Delaying repairs on streets where pavement conditions indicate a need generates deferred maintenance or “backlog”. Deferred maintenance is work that is postponed to a future budget cycle, or until funds are available. As maintenance is deferred, the opportunity to apply preventive, life extending pavement treatments is forfeited and the ultimate cost of rehabilitation multiplies (i.e. slurry seal costs to overlay costs). By using the City’s pavement maintenance applications and their associated unit costs, when a budgetary model is exercised within the PMP software the amount of deferred maintenance is calculated. Based upon the available budget applied to the model, deferred maintenance will increase or decrease.

As maintenance is deferred, the opportunity to apply life extending preventive pavement applications is lost and the ultimate cost of rehabilitation multiplies.

2023 Citywide Pavement Management Plan – OCTA Submittal
Final Report – April 13, 2023

In the case of Stanton, the City's current annual funding through FY 2029-30 will continue to generate an increase in the amount of deferred maintenance on the network to \$20.7 million level by FY 2030.

Fiscal Year	Current Funding Backlog	Maintain Funding Backlog	Increase PCI Backlog
Current	\$14,205,500	\$14,205,500	\$14,205,500
2023-24	\$13,039,300	\$12,695,800	\$12,296,400
2024-25	\$14,166,700	\$13,449,800	\$12,608,100
2025-26	\$15,840,900	\$14,578,500	\$13,073,900
2026-27	\$17,258,100	\$15,325,300	\$13,278,800
2027-28	\$18,389,200	\$15,952,900	\$13,331,200
2028-29	\$19,651,000	\$16,706,300	\$13,182,300
2029-30	\$20,687,700	\$17,050,600	\$12,137,000

VIII. CENTERLINE MILEAGE

Rank	Section Mileage	SF	Weighted PCI 2023	W. PCI 2021 (NCE)
Arterial/Collector	12.0	3,421,539	76.8	68.0
Local	32.7	5,754,386	72.8	78.0
Citywide	44.7	9,175,925	74.3	75.0
W. PCI w/o Alleys - 74.3; with Alleys - 73.5				

IX. PERCENTAGE OF NETWORK IN EACH OF FIVE CONDITION CATEGORIES BASED ON CENTERLINE MILES

Condition	PCI Range	Network	Percent Area of Total Pavement	Area of Pavement (SF)	Percent Centerline Mi. of Network	Centerline Mileage of Network
Very Good	(86-100)	MPAH	17.0%	1,561,333	10.5%	4.7
		Local	15.6%	1,430,779	18.2%	8.1
Good	(75-85)	MPAH	2.8%	252,639	2.0%	0.9
		Local	19.1%	1,756,639	22.4%	10.0
Fair	(60-74)	MPAH	7.8%	719,911	6.1%	2.7
		Local	10.9%	997,169	12.9%	5.8
Poor	(41-59)	MPAH	7.0%	642,778	6.6%	2.9
		Local	15.8%	1,453,082	18.2%	8.1
Very Poor	(0-40)	MPAH	2.7%	244,878	1.7%	0.8
		Local	1.3%	116,717	1.4%	0.6

X. REDUCTION IN M2 LOCAL MATCH

A local agency match reduction of 10% of the eligible cost for projects submitted for consideration of funding through the M2 Comprehensive Transportation Funding Programs (CTFP) call for projects is available if the local agency either:

- a. Shows measurable improvement of paved road conditions during the previous reporting period defined as an overall weighted (by area) average system improvement of one Pavement Condition Index (PCI) point with no reduction in the overall weighted (by area) average PCI in the Master Plan of Arterial Highways (MPAH) or local categories:

or

- b. Have road pavement conditions during the previous reporting period, within the highest 20% of the scale for road pavement conditions in conformance with OCTA Ordinance No. 3, defined as a PCI of 75 or higher, otherwise defined as in “good condition”.

Road conditions found through our 2023 PMP management study shows that the City is not eligible for Local Match Reduction based on the current network weighted PCI of 74.3 (however, system is showing PCI sustainability across the network from last 2021 PMP report). Overlay projects within the Arterial / Collector (MPAH) and Local networks, scheduled for completion in December 2023, are projected to increase Stanton’s weighted PCI above 75 within 6 to 8 months.

**XI. APPENDIX A – SEVEN YEAR ROAD MAINTENANCE AND REHABILITATION
PLAN BASED ON CURRENT OR EXPECTED FUNDING LEVEL**

City of Stanton, CA
Forecast Maintenance Rehabilitation (FMR) Report - FY 2023-2030

Sorted by Rank, FY, Name Order (A-Z)

FY	Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	PCI	PCI % Climate	PCI % Load	PCI % Other	Maint. Type	Total \$
			Arterial/Collector																
2022-23	CER	680	CERRITOS AVE	Knott Ave	Lowden St	Secondary	C	AC	4	08	1,345	60	75,397	67	50	39	11	2" Grind-Overlay	
2022-23	CER	685	CERRITOS AVE	Lowden St	Western Ave	Secondary	C	AC	4	08	1,325	60	78,386	68	48	45	7	2" Grind-Overlay	
2022-23	CER	690	CERRITOS AVE	Western Ave	Peppertree Ln	Secondary	C	AC	4	08	1,290	60	76,064	73	60	29	11	2" Grind-Overlay	
2022-23	CER	695	CERRITOS AVE	Peppertree Ln	Beach Blvd	Secondary	C	AC	4	08	1,320	60	79,044	71	65	35	0	2" Grind-Overlay	
2022-23	DAL	1085	DALE AVE	RR Tracks	Katella Ave	Secondary	C	AC	4	08	1,270	60	75,982	71	49	49	2	2" Grind-Overlay	Funded
2022-23	KAT EB	1720	KATELLA AVE EB	Beach Blvd	Pvmnt Change (250' W/ Boatman Av)	Major	C	AAC	3	08	1,445	45	61,493	53	35	61	4	2" Grind-Overlay	
2022-23	KAT EB	1725	KATELLA AVE EB	Pvmnt Change (250' W/ Boatman Av)	Dale Ave	Major	C	AAC	3	08	1,120	45	54,348	71	57	26	17	2" Grind-Overlay	
2022-23	KAT WB	1750	KATELLA AVE WB	Dale Ave	Pvmnt Change (250' W/ Boatman Av)	Major	C	AAC	3	08	1,120	45	46,861	64	71	28	1	2" Grind-Overlay	
2022-23	KAT WB	1755	KATELLA AVE WB	Pvmnt Change (250' W/ Boatman Av)	Beach Blvd	Major	C	AAC	3	08	1,445	45	72,047	72	48	44	8	2" Grind-Overlay	
2023-24			City is not scheduling Arterial/Collector (MPAH) projects for FY 2023/24																\$0
2024-25	CER	700	CERRITOS AVE	Beach Blvd (EB)	Fern Ave (EB)	Secondary	C	AAC	2	08	1,240	30	28,238	58	37	62	1	2" Grind-Overlay	\$118,600
2024-25	CER	702	CERRITOS AVE	Fern Ave (EB)	Dale Ave (EB)	Secondary	C	AAC	2	08	1,330	22	32,091	71	58	32	10	2" Grind-Overlay	\$134,782
2024-25	CER	704	CERRITOS AVE	Dale Ave (WB)	Fern Ave (WB)	Secondary	C	AAC	2	08	1,330	22	36,190	45	46	54	0	2" Grind-Overlay	\$151,998
2024-25	CER	706	CERRITOS AVE	Fern Ave (WB)	Beach Blvd (WB)	Secondary	C	AAC	2	08	1,240	30	44,212	48	36	60	4	2" Grind-Overlay	\$185,690
2024-25	WESTR	3470	WESTERN AVE	Katella Ave	Carie Ln	Secondary	C	AC	4	08	1,080	60	65,855	58	61	39	0	2" Grind-Overlay	\$276,591
2024-25	WESTR	3475	WESTERN AVE	Carie Ln	Orangewood Ave	Secondary	C	AC	3	08	1,508	60	89,800	33	30	63	7	ARHM	\$410,386
2024-25	WESTR	3480	WESTERN AVE	Orangewood Ave	City Limit (150' S/ Seaboard Cir)	Secondary	C	AC	3	08	1,330	60	78,379	34	36	58	6	ARHM	\$358,192
2025-26	WESTR	3465	WESTERN AVE	RR Tracks	Katella Ave	Secondary	C	AC	4	08	1,255	60	76,699	39	36	58	6	ARHM	\$1,636,239
																			\$368,155
2026-27	KAT EB	1710	KATELLA AVE EB	Western Ave	RR Tracks	Major	C	AC	3	08	790	36	29,400	44	28	67	5	2" Grind-Overlay	\$136,122
2026-27	KAT EB	1712	KATELLA AVE EB	RR Tracks	Cedar St	Major	C	AC	3	08	975	36	40,796	69	44	49	7	2" Grind-Overlay	\$188,885
2026-27	KAT EB	1715	KATELLA AVE EB	Cedar St	Beach Blvd	Major	C	AC	3	08	820	36	38,271	65	56	44	0	2" Grind-Overlay	\$177,195
2026-27	KAT WB	1760	KATELLA AVE WB	Beach Blvd	Cedar St	Major	C	AC	3	08	820	33	34,447	46	45	55	0	2" Grind-Overlay	\$159,490
2026-27	KAT WB	1762	KATELLA AVE WB	Cedar St	RR Tracks	Major	C	AC	3	08	975	38	40,966	62	44	56	0	2" Grind-Overlay	\$189,673
2026-27	KAT WB	1765	KATELLA AVE WB	RR Tracks	Western Ave	Major	C	AC	3	08	790	38	35,816	53	23	71	6	2" Grind-Overlay	\$165,828
2029-30	KAT WB	1770	KATELLA AVE WB	Western Ave	Bradford St	Major	C	AC	3	08	1,205	40	50,369	55	50	44	6	ARHM	\$293,651
																			\$1,017,192
2027-28	KAT EB	1700	KATELLA AVE EB	Knott Ave	Bradford St	Major	C	AC	3	08	1,560	40	64,664	55	41	55	4	ARHM	\$342,073
																			\$342,073
2028-29	KAT EB	1705	KATELLA AVE EB	Bradford St	Western Ave	Major	C	AC	3	08	1,205	40	49,499	48	31	63	6	ARHM	\$274,719
																			\$274,719
2029-30	KAT WB	1775	KATELLA AVE WB	Bradford St	Knott Ave	Major	C	AC	3	08	1,560	40	63,865	57	68	31	1	ARHM	\$372,333
																			\$372,333
			Locals																
2022-23	COURT	1030	COURTRIGHT RD	Cody Dr	South End	Local	E	AC	2	06	247	34	8,632	62	36	64	0	1.5" Grind-Overlay	
2022-23	DEV	1150	DEVONWOOD AVE	Santa Rosalia Ave	Fieldgate St	Local	E	AC	2	03	805	34	27,523	62	38	58	4	1.5" Grind-Overlay	
2022-23	FUL	1410	FULTON WY	Rutledge Way	Trojan Way	Local	E	AC	2	01	240	26	5,912	60	28	72	0	1.5" Grind-Overlay	
2022-23	FUL	1412	FULTON WY	Trojan Way	Emerson Way	Local	E	AC	2	01	330	26	6,678	59	29	62	9	1.5" Grind-Overlay	Funded
2022-23	FUL	1414	FULTON WY	Emerson Way	Grant Way	Local	E	AC	2	01	590	26	14,503	55	23	60	17	1.5" Grind-Overlay	
2022-23	FUL	1415	FULTON WY	Grant Way	Lambert Way	Local	E	AC	2	01	430	28	11,272	62	28	72	0	1.5" Grind-Overlay	
2022-23	FUL	1416	FULTON WY	Lambert Way	End	Local	E	AC	2	01	100	25	2,111	77	78	22	0	1.5" Grind-Overlay	
2023-24	ALE	20	ALE LN	Lessue Ave	Cul-De-Sac	Local	E	AC	2	02	188	33	8,177	39	57	43	0	1.5" Grind-Overlay	\$29,437
2023-24	ALE	30	ALE LN	Ruthann Ave	Cul-De-Sac	Local	E	AC	2	01	127	70	7,034	61	83	17	0	1.5" Grind-Overlay	\$25,322
2023-24	ALYCP	50	Alley b/w Criss Ave and Pacific Ave	Alley b/w Magnolia and Vinevale	Vinevale St	Alley	O	AC	1	04	322	20	6,440	63	48	52	0	1.5" Grind-Overlay	\$23,184
2023-24	ALYDP	60	Alley b/w Dale Ave and Yana Dr	Lola Ave	Chanticleer Rd	Alley	O	AC	1	05	980	20	18,620	16	34	58	8	AC Recon	\$189,924
2023-24	ALYFB	80	Alley b/w Flower and Beach	Cerritos Ave	Main St	Alley	O	AC	1	06	580	20	11,600	18	32	63	5	AC Recon	\$118,320
2023-24	ALYVM	90	Alley b/w Magnolia and Vinevale	Cris Ave	Pacific Ave	Alley	O	AC	1	04	353	20	7,060	53	60	38	2	1.5" Grind-Overlay	\$25,416
2023-24	ALORLE	3620	Alley b/w Orangewood and Lessue	Santa Rosalia St	Lenmar St	Alley	O	AC	1	02	1,195	20	23,900	16	43	57	0	AC Recon	\$243,780
2023-24	ALYFB	85	Alley b/w Flower and Beach	Main St	End AC	Alley	O	AC	1	06	315	20	6,300	8	30	52	18	AC Recon	\$64,260
2023-24	ALOKCD	3636	Alley b/w Oak and Cedar	Monroe Ave	Central Ave	Alley	O	AC	1	06	270	15	4,050	56	40	56	4	1.5" Grind-Overlay	\$14,580
2023-24	BAN	300	BANFF ST	Chanticleer Rd	Cul-De-Sac	Local	E	AC	2	05	160	40	7,564	54	66	34	0	1.5" Grind-Overlay	\$27,230
2023-24	CAP	520	CAPISTRANO DR	Briarwood St	Malibu Dr	Local	E	AC	2	03	615	20	12,143	47	34	58	8	1.5" Grind-Overlay	\$43,715
2023-24	CARD	530	CARDIFF DR	San Marcos Dr	Westcliff Dr	Local	E	AC	2	03	380	20	7,093	49	29	57	14	1.5" Grind-Overlay	\$25,535
2023-24	COUR	950	COURT AVE	Monroe Ave	Cul-De-Sac (N)	Local	E	AC	2	04	275	36	11,027	57	26	66	8	1.5" Grind-Overlay	\$39,697
2023-24	FER	1310	FERN ST	Cerritos Ave	Pacific St	Local	E	AC	2	04	1,110	36	40,875	58	19	81	0	1.5" Grind-Overlay	\$147,150
2023-24	FLO	1380	FLOWER ST	Monroe Ave	Central Ave	Local	E	AC	2	06	276	34	10,365	68	56	44	0	1.5" Grind-Overlay	\$37,314
2023-24	FLO	1390	FLOWER ST	Central Ave	Chester Ave	Local	E	AC	2	06	285	34	10,495	67	54	46	0	1.5" Grind-Overlay	\$37,782
2023-24	GRAN	1480	GRANT WAY	Marshall Way	Custer Way	Local	E	AC	2	01	200	30	4,674	83	68	32	0	1.5" Grind-Overlay	\$16,826
2023-24	KEN	1820	KENMORE ST	Stardust Ln	South End	Local	E	AC	2	04	180	30	5,206	61	61	39	0	1.5" Grind-Overlay	\$18,742
2023-24	LAM	1950	LAMBERT WAY	Longford Way	Hampton Way	Local	E	AC	2	01	400	30	8,943	52	35	64	1	1.5" Grind-Overlay	\$32,195
2023-24	LON	2120	LONGFORD WAY	End	Lambert Way	Local	E	AC	2	01	340	25	10,331	66	47	35	18	1.5" Grind-Overlay	\$37,192
2023-24	MARIO	2260	MARIO AVE	Ruthann Ave	Cul-De-Sac	Local	E	AC	2	01	209	33	9,044	64	47	53	0	1.5" Grind-Overlay	\$32,558
2023-24	MAS	2300	MASTERSON ST	Cody Dr	City Limit	Local	E	AC	2	06	500	34	16,779	74	37	62	1	1.5" Grind-Overlay	\$60,404
2023-24	MON	2360	MONROE AVE	Oak St	Rose St	Local	E	AC	2	06	626	33	20,728	48	63	36	1	1.5" Grind-Overlay	\$74,621
2023-24	MON	2365	MONROE AVE	Rose St	Flower Ave	Local	E	AC	2	06	305	33	9,804	43	64	20	16	1.5" Grind-Overlay	\$35,294
2023-24	RAM	2620	RAMBLEWOOD DR	Grandoaks Dr	Cul-De-Sac	Local	E	AC	2	07	406	34	14,811	85	100	0	0	1.5" Grind-Overlay	\$53,320
2023-24	SAN	2780	SAN MARCOS DR	Lampson Ave	Cardiff Dr	Local	E	AC	2	03	790	32	21,355	66	40	55	5	Type II Slurry	\$8,969
2023-24	SNTCR	2830	SANTA CRUZ ST	Lessue Ave	Cul-De-Sac	Local	E	AC	2	02	188	34	8,081	22	43	57	0	1.5" Grind-Overlay	\$29,092
2023-24	SNTM	2860	SANTA MARIA ST	Ruthann Ave	Cul-De-Sac	Local	E	AC	2	01	308	33	12,234	61	80	20	0	1.5" Grind-Overlay	\$44,042

City of Stanton, CA
Forecast Maintenance Rehabilitation (FMR) Report - FY 2023-2030

Sorted by Rank, FY, Name Order (A-Z)

FY	Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	PCI	PCI % Climate	PCI % Load	PCI % Other	Maint. Type	Total \$
2023-24	SNTM	2870	SANTA MARIA ST	Lessue Ave	Cul-De-Sac	Local	E	AC	2	02	188	34	8,187	40	75	25	0	1.5" Grind-Overlay	\$29,473
2023-24	SYL	3190	SYLVAN ST	Cerritos Ave	End	Local	E	AC	2	04	285	30	9,257	70	45	43	12	1.5" Grind-Overlay	\$33,325
2024-25	CARI	540	CARIE LN	Western Ave	Cul-De-Sac	Local	E	AC	2	01	352	34	13,717	11	23	77	0	AC Recon	\$1,598,700 \$146,909
2025-26	ACA	10	ACACIA AVE	Beach Blvd	Court St	Local	E	AC	2	03	620	36	21,465	59	28	65	7	1.5" Grind-Overlay	\$85,216
2025-26	ACA	15	ACACIA AVE	Court St	Fern St	Local	E	AC	2	03	625	36	21,649	65	40	47	13	1.5" Grind-Overlay	\$85,947
2025-26	ASB	180	ASBURY AVE	Idyllwild Dr	Thunderbird Ln	Local	E	AC	2	07	790	34	25,941	52	36	64	0	1.5" Grind-Overlay	\$102,986
2025-26	CED	640	CEDAR ST	Chester Ave	Katella Ave	Local	E	AC	2	06	255	34	8,889	82	65	32	3	Type II Slurry	\$4,089
2025-26	ASH	210	ASHDALE ST	Chanticleer Rd	Cul-De-Sac	Local	E	AC	2	05	150	40	6,847	80	77	21	2	Type II Slurry	\$3,150
2025-26	ASH	230	ASHDALE ST	Cerritos Ave	Cul-De-Sac (N)	Local	E	AC	2	05	532	36	19,150	47	58	41	1	1.5" Grind-Overlay	\$76,026
2025-26	CARL	560	CARLTON WY	Penn Way	Bradford Pl	Local	E	AC	2	01	105	30	1,908	53	45	55	0	1.5" Grind-Overlay	\$7,575
2025-26	CARM	580	CARMEL DR	Westcliff Dr	San Marcos Dr	Local	E	AC	2	03	285	20	7,409	68	46	38	16	Type II Slurry	\$3,408
2025-26	CHE	780	CHESTER AVE	Oak St	Rose St	Local	E	AC	2	06	620	33	19,656	48	58	42	0	1.5" Grind-Overlay	\$78,034
2025-26	CHE	782	CHESTER AVE	Rose St	Flower Ave	Local	E	AC	2	06	295	33	9,505	46	57	43	0	1.5" Grind-Overlay	\$37,735
2025-26	CHE	785	CHESTER AVE	Flower Ave	Beach Blvd	Local	E	AC	2	06	280	33	9,165	54	37	63	0	1.5" Grind-Overlay	\$36,385
2025-26	GAR	1440	GARRET RD	Cody Dr	City Limit	Local	E	AC	2	06	505	34	16,875	55	19	81	0	1.5" Grind-Overlay	\$66,994
2025-26	GEN	1450	GENTRY WAY	Bradford Pl	End	Local	E	AC	2	01	150	30	3,775	68	36	40	24	Type II Slurry	\$1,737
2025-26	HAM	1500	HAMDEN AVE	Middlesex Dr	Cul-De-Sac	Local	E	AC	2	07	312	34	12,396	50	61	35	4	1.5" Grind-Overlay	\$49,212
2025-26	HAMP	1530	HAMPTON WY	Fulton Way	Lambert Way	Local	E	AC	2	01	990	30	20,547	76	28	47	25	Type II Slurry	\$9,452
2025-26	HARR	1550	HARRIET ST	Yana Dr	Cul-De-Sac	Local	E	AC	2	05	430	34	16,835	54	47	53	0	1.5" Grind-Overlay	\$66,835
2025-26	HOV	1580	HOOVER ST	City Limit (N/ Garden Grove Blvd)	Cul-De-Sac	Local	E	AC	2	03	625	36	24,468	58	81	0	19	1.5" Grind-Overlay	\$97,138
2025-26	MAI	2240	MAIN ST	Chestnut Ave	Court Ave	Local	E	AC	2	04	330	52	16,526	76	39	61	0	Type II Slurry	\$7,602
2025-26	MAI	2242	MAIN ST	Court Ave	Sycamore Ave	Local	E	AC	2	04	330	52	16,568	82	50	50	0	Type II Slurry	\$7,621
2025-26	MAI	2245	MAIN ST	Sycamore Ave	Fern Ave	Local	E	AC	2	04	310	52	15,460	72	35	57	8	Type II Slurry	\$7,112
2025-26	MAL	2250	MALIBU DR	Capistrano Dr	Del Rey	Local	E	AC	2	03	85	20	5,415	62	20	55	25	1.5" Grind-Overlay	\$21,498
2025-26	MON	2350	MONROE AVE	Beach Blvd	Court Ave	Local	E	AC	2	04	600	40	22,607	60	50	41	9	1.5" Grind-Overlay	\$89,750
2025-26	MON	2355	MONROE AVE	Court Ave	Stanton Storm Channel	Local	E	AC	2	04	1,075	40	42,405	65	51	48	1	1.5" Grind-Overlay	\$168,348
2025-26	SEN	2970	SENTRY ST	Cody Dr	Cul-De-Sac	Local	E	AC	2	06	423	34	15,785	58	45	54	1	1.5" Grind-Overlay	\$62,666
2025-26	SHA	2980	SHADOW LN	Brianwood St	Cul-De-Sac	Local	E	AC	2	03	155	40	7,447	80	58	42	0	Type II Slurry	\$3,426
2025-26	SHER	3030	SHERILL ST	Tina Way	Cerritos Ave	Local	E	AC	2	04	635	32	20,668	53	40	55	5	1.5" Grind-Overlay	\$82,052
2025-26	SHER	3035	SHERILL ST	Tina Way	Pacific Ave	Local	E	AC	2	04	350	32	9,303	62	59	36	5	1.5" Grind-Overlay	\$36,933
2025-26	SON	3040	SONNET ST	Lola Ave	Winston Rd	Local	E	AC	2	05	392	36	12,796	80	64	36	0	Type II Slurry	\$5,886
2025-26	SON	3050	SONNET ST	Chanticleer Rd	Palais Rd	Local	E	AC	2	05	390	36	13,154	48	49	50	1	1.5" Grind-Overlay	\$52,221
2026-27	ALBCH	3660	Alley b/w Beach and Chestnut	Chester Ave	Katella Ave	Alley	O	AC	1	04	235	15	3,525	43	61	30	9	1.5" Grind-Overlay	\$1,357,031 \$14,699
2026-27	ALBCH	3662	Alley b/w Beach and Chestnut	Cerritos Ave	Main St	Alley	O	AC	1	04	585	15	8,775	48	21	78	1	1.5" Grind-Overlay	\$36,592
2026-27	ALBCH	3664	Alley b/w Beach and Chestnut	Main St	Pacific St	Alley	O	AC	1	04	540	15	8,100	46	49	43	8	1.5" Grind-Overlay	\$33,777
2026-27	ALBCO	3605	Alley b/w Camus Ln and Orrway Dr	Lampson Ave	Samura Pl	Alley	O	AC	1	03	375	20	7,500	39	34	65	1	1.5" Grind-Overlay	\$31,275
2026-27	AUS	270	AUSTIN WAY	Cabot Way	End	Local	E	AC	2	01	125	20	2,722	83	79	21	0	Type II Slurry	\$1,334
2026-27	BAN	290	BANFF ST	Winston Rd	Cul-De-Sac	Local	E	AC	2	05	139	40	6,640	85	100	0	0	Type II Slurry	\$3,254
2026-27	BEE	320	BEECHWOOD WY	Sandalwood Way	End	Local	E	AC	2	06	530	20	10,823	84	57	0	43	Type II Slurry	\$5,303
2026-27	BEN	350	BENTLY AVE	Santa Rosalia Ave	Fieldgate St	Local	E	AC	2	03	800	34	26,634	56	29	71	0	1.5" Grind-Overlay	\$111,064
2026-27	BEV	360	BEVER PL	Beach Blvd	End (Private Road)	Local	E	AC	2	02	630	36	21,598	85	85	15	0	Type II Slurry	\$10,583
2026-27	BOA	390	BOATMAN AVE	Katella Ave	Cul-De-Sac	Local	E	AC	2	04	470	40	21,131	87	64	0	36	Type II Slurry	\$10,354
2026-27	BRAP	410	BRADFORD PL	Bradford Pl	Katella Ave	Local	E	AC	2	01	980	36	37,109	68	64	28	8	Type II Slurry	\$18,183
2026-27	BRA	440	BRAESWOOD WY	Aspen Way	Sandalwood Way	Local	E	AC	2	06	315	20	8,340	82	60	11	29	Type II Slurry	\$4,087
2026-27	BRAG	450	BRAGG WY	Fulton Way	Penn Way	Local	E	AC	2	01	185	30	5,130	54	43	51	6	1.5" Grind-Overlay	\$21,392
2026-27	FER	1290	FERN ST	City Limit (N)	Starr St	Local	E	AC	2	05	350	32	10,685	72	48	52	0	Type II Slurry	\$5,236
2026-27	FER	1295	FERN ST	Starr St	Chanticleer Rd	Local	E	AC	2	05	865	35	27,815	65	46	54	0	1.5" Grind-Overlay	\$115,989
2026-27	FER	1300	FERN ST	Chanticleer Rd	Cerritos Ave	Local	E	AC	2	05	760	36	24,735	62	38	62	0	1.5" Grind-Overlay	\$103,145
2026-27	FER	1320	FERN ST	Stanford Ave (SB Only)	Acacia Ave (SB Only)	Local	E	AC	1	03	650	18	11,987	52	26	59	15	1.5" Grind-Overlay	\$49,986
2026-27	FER	1325	FERN ST	Acacia Ave (SB Only)	Garden Grove Blvd (SB Only)	Local	E	AC	1	03	635	18	10,926	49	29	50	21	1.5" Grind-Overlay	\$45,561
2026-27	FIE	1330	FIELDGATE ST	Georgian St	City Limit (Bently Ave)	Local	E	AC	2	03	460	34	14,616	84	63	37	0	Type II Slurry	\$7,162
2026-27	FIR	1350	FIRST ST	Beach Blvd	Cul-De-Sac	Local	E	AC	2	06	798	34	27,742	72	53	41	6	Type II Slurry	\$13,594
2026-27	FLO	1400	FLOWER ST	Chester Ave	Katella Ave	Local	E	AC	2	06	265	34	8,850	55	46	54	0	1.5" Grind-Overlay	\$36,905
2026-27	MID	2320	MIDDLESEX ST	Lowden St	Ashbury Ave	Local	E	AC	2	07	491	34	16,514	51	52	48	0	1.5" Grind-Overlay	\$68,863
2026-27	SNTG	2840	SANTA GERTRUDES AVE	Santa Rosalia Ave	Santa Paula Ave	Local	E	AC	2	02	1,220	32	40,593	84	85	15	0	Type II Slurry	\$19,891
2026-27	SNTMO	2880	SANTA MONICA AVE	Santa Cruz Ave	Santa Paula Ave	Local	E	AC	2	02	820	34	29,074	49	40	59	1	1.5" Grind-Overlay	\$121,239
2026-27	SNTP	2900	SANTA PAULA AVE	Santa Rita Ave	Stanton Ave	Local	E	AC	2	02	830	34	28,791	73	61	39	0	Type II Slurry	\$14,108
2026-27	SNTRO	2920	SANTA ROSALIA AVE	Lampson Ave	Bently Ave	Local	E	AC	2	03	1,270	34	42,174	49	28	65	7	1.5" Grind-Overlay	\$175,866
2026-27	SNTRO	2925	SAOANTALIA AVE	Bently Ave	City Limits (Vanguard Cir)	Local	E	AC	2	03	1,030	34	34,724	49	25	75	0	1.5" Grind-Overlay	\$144,799
2026-27	SNTRO	2930	SANTA ROSALIA AVE	Chapman Ave	Santa Catalina Ave	Local	E	AC	2	02	1,245	34	42,180	81	45	46	9	Type II Slurry	\$20,668
2026-27	SNTRO	2935	SANTA ROSALIA AVE	Santa Catalina Ave	Orangewood Ave	Local	E	AC	2	02	1,333	34	46,899	87	78	22	0	Type II Slurry	\$22,981
2026-27	WINST	3520	WINSTON ST	Kenmore St	Magnolia Ave	Local	E	AC	1	05	260	17	3,995	80	79	21	0	Type II Slurry	\$1,958
2026-27	WYA	3540	WYATT RD	Cody Dr	Cul-De-Sac	Local	E	AC	2	06	445	34	18,001	65	36	64	0	1.5" Grind-Overlay	\$75,064
2026-27	YAN	3560	YANA DR	Lola Ave	Chanticleer Rd	Local	E	AC	2	05	953	36	31,720	82	61	25	14	Type II Slurry	\$15,543
2026-27	YAN	3570	YANA DR	Chanticleer Rd	Cerritos Ave	Local	E	AC	2	05	810	36	27,021	71	51	49	0	Type II Slurry	\$13,240
2027-28	ALCLU	3695	Alley b/w Lullaby and Cerritos	Yana Dr	West End	Alley	O	AC	1	05	120	20	2,400	40	38	52	10	1.5" Grind-Overlay	\$10,512
2027-28	ALCLU	3696	Alley b/w Lullaby and Cerritos	Yana Dr	East End	Alley	O	AC	1	05	550	20	11,000	22	37	54	9	1.5" Grind-Overlay	\$48,180
2027-28	ALOKCD	3638	Alley b/w Oak and Cedar	Chester Ave	Katella Ave	Alley	O	AC	1	06	240	15	3,600	53	38	32	30	1.5" Grind-Overlay	\$15,768
2027-28	ALORLE	3622	Alley b/w Orangewood and Lessue	Lenmar St	East End	Alley	O	AC	1	02	245	20	4,900	22	53	47	0	1.5" Grind-Overlay	\$21,462
2027-28	ALYTP	130	Alley b/w Tina and Pacific	Sherrill St	Magnolia Ave	Alley	O	AC	1	04	1,116	20	22,320	36	27	68	5	1.5" Grind-Overlay	\$97,762
2027-28	ALEARR	3615	Alley e/ Arrowhead St	Arrowhead St	Arrowhead St	Alley	O	AC	1	03	895	20	17,900	40	54	38	8	1.5" Grind-Overlay	\$78,402

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FY	Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	PCI	PCI % Climate	PCI % Load	PCI % Other	Maint. Type	Total \$	
2027-28	ALESNT	3700	Alley e/ Sentry Dr	2nd St	North End	Alley		O	AC	1	06	215	25	5,375	38	48	52	0	1.5" Grind-Overlay	\$23,543
2027-28	BUR	480	BURTON WY	South End (@ Kelton St)	North End	Local	E	AC	2	01	250	30	6,123	76	80	0	20	Type II Slurry	\$3,123	
2027-28	CAB	490	CABOT WY	Lambert Way	Austin Way	Local	E	AC	2	01	110	30	3,725	87	100	0	0	Type II Slurry	\$1,900	
2027-28	CAB	492	CABOT WY	Lambert Way	West End	Local	E	AC	2	01	85	30	1,846	74	90	0	10	Type II Slurry	\$941	
2027-28	CAMU	510	CAMUS LN	Lampson Ave	Samura Pl	Local	E	AC	2	03	420	36	15,195	83	80	0	20	Type II Slurry	\$7,749	
2027-28	HOP	1590	HOP! RD	Santa Rosalia Ave	Stanton Ave	Local	E	AC	2	02	1,520	32	50,655	59	51	47	2	1.5" Grind-Overlay	\$221,869	
2027-28	HYNE	1620	HYNES	Beach Blvd	Private Gate	Local	E	AC	2	02	186	32	6,752	86	82	18	0	Type II Slurry	\$3,444	
2027-28	IDY	1630	IDYLLWILD DR	Asbury Ave	Courson Dr	Local	E	AC	2	07	225	34	8,245	51	32	61	7	1.5" Grind-Overlay	\$36,113	
2027-28	IDY	1635	IDYLLWILD DR	Courson Dr	Ramblewood Dr	Local	E	AC	2	07	225	34	7,816	47	26	74	0	1.5" Grind-Overlay	\$34,234	
2027-28	IDY	1638	IDYLLWILD DR	Ramblewood Dr	Western Ave	Local	E	AC	2	07	220	34	7,523	54	46	54	0	1.5" Grind-Overlay	\$32,951	
2027-28	IDY	1640	IDYLLWILD DR	Western Ave	End	Local	E	AC	2	06	381	36	13,410	39	32	68	0	1.5" Grind-Overlay	\$58,736	
2027-28	JAN	1670	JANE WAY	Orangewood Ave	Pickens St	Local	E	AC	2	04	995	34	32,410	78	65	34	1	Type II Slurry	\$16,529	
2027-28	OAK	2390	OAK ST	Katella Ave	Central Ave	Local	E	AC	2	06	580	34	21,728	42	34	66	0	1.5" Grind-Overlay	\$95,169	
2027-28	PACAVE	2500	PACIFIC AVE	Sherill St	Magnolia Ave	Local	E	AC	2	04	1,190	32	31,292	69	43	56	1	Type II Slurry	\$15,959	
2027-28	PAC	2490	PACIFIC ST	Beach Blvd	Fern Ave	Local	E	AC	2	04	1,270	32	46,298	85	85	0	15	Type II Slurry	\$23,612	
2027-28	PAR	2530	PARK PLAZA	Beach Blvd	Cul-De-Sac	Local	E	AC	2	03	285	40	12,376	56	16	75	9	1.5" Grind-Overlay	\$54,207	
2027-28	PEN	2540	PENN WY	Bragg Way	Carlton Way	Local	E	AC	2	01	260	30	8,199	54	38	55	7	1.5" Grind-Overlay	\$35,912	
2027-28	PIC	2560	PICKENS LN	Jane Way	Pine Tree Ln	Local	E	AC	2	04	225	34	9,148	83	88	12	0	Type II Slurry	\$4,665	
2027-28	PIN	2570	PINE TREE LN	Orangewood Ave	End	Local	E	AC	2	04	1,095	34	36,546	79	63	10	27	Type II Slurry	\$18,638	
2027-28	STAN	3075	STANFORD AVE	Court St	Fern St	Local	E	AC	2	03	670	32	21,358	51	32	53	15	1.5" Grind-Overlay	\$93,548	
2027-28	STARR	3110	STARR ST	Beach Blvd	Lotus Ct	Local	E	AC	2	05	645	36	22,170	56	44	51	5	1.5" Grind-Overlay	\$97,105	
2027-28	STARR	3115	STARR ST	Lotus Ct	Fern Ave	Local	E	AC	2	05	590	36	22,516	44	29	69	2	1.5" Grind-Overlay	\$98,620	
2027-28	SYC	3160	SYCAMORE AVE	Stanford Ave	Acacia Ave	Local	E	AC	2	03	600	36	20,701	47	10	71	19	1.5" Grind-Overlay	\$90,670	
2027-28	SYC	3170	SYCAMORE AVE	Acacia Ave	Garden Grove Blvd	Local	E	AC	2	03	630	36	22,123	65	41	58	1	1.5" Grind-Overlay	\$96,899	
																			\$1,438,221	
2028-29	CHES	820	CHESTNUT AVE	Cerritos Ave	Main St	Local	E	AC	2	04	600	36	24,006	48	19	74	7	1.5" Grind-Overlay	\$110,188	
2028-29	CHES	830	CHESTNUT AVE	Main St	Pacific St	Local	E	AC	2	04	550	36	23,545	77	28	71	1	Type II Slurry	\$12,714	
2028-29	COD	840	CODY DR	Western Ave	Courtright Rd	Local	E	AC	2	06	765	32	24,281	48	25	75	0	1.5" Grind-Overlay	\$111,450	
2028-29	COD	845	CODY DR	Courtright Rd	Sentry Dr	Local	E	AC	2	06	720	32	23,345	57	32	68	0	1.5" Grind-Overlay	\$107,154	
2028-29	COU	890	COURSON DR	Syracuse Ave	Cul-De-Sac	Local	E	AC	2	07	122	40	5,877	84	58	0	42	Type II Slurry	\$3,174	
2028-29	COU	900	COURSON DR	Idyllwild Dr	Cul-De-Sac (N)	Local	E	AC	2	07	268	34	12,212	52	53	47	0	1.5" Grind-Overlay	\$56,053	
2028-29	COU	920	COURSON DR	Lowell	Cul-De-Sac	Local	E	AC	2	07	116	34	5,842	52	67	33	0	1.5" Grind-Overlay	\$26,815	
2028-29	COU	930	COURSON DR	Idyllwild Dr	Cul-De-Sac (S)	Local	E	AC	2	07	256	34	8,021	49	60	39	1	1.5" Grind-Overlay	\$36,816	
2028-29	COUR	960	COURT AVE	Monroe Ave	South End	Local	E	AC	2	04	340	36	12,112	68	46	54	0	Type II Slurry	\$6,540	
2028-29	COUR	980	COURT AVE	Main St	Pacific St	Local	E	AC	2	04	545	36	17,627	85	96	0	4	Type II Slurry	\$9,519	
2028-29	COUR	990	COURT AVE	Chester Ave	Katella Ave	Local	E	AC	2	04	265	25	6,461	69	23	70	7	Type II Slurry	\$3,489	
2028-29	COUR	1010	COURT AVE	Acacia Ave	Garden Grove Blvd	Local	E	AC	2	03	630	36	22,249	50	40	60	0	1.5" Grind-Overlay	\$102,123	
2028-29	COUR	1020	COURT AVE	Orangewood Ave	Plaza Way	Local	E	AC	2	04	600	36	14,106	84	86	14	0	Type II Slurry	\$7,617	
2028-29	COURLN	1025	COURT LN	Orangewood Ave	End	Local	E	AC	2	02	135	36	4,641	74	68	32	0	Type II Slurry	\$2,506	
2028-29	KATELLA FR	1780	KATELLA FRONTAGE RD	Katella Ave (W)	Mac St	Local	E	AC	3	04	760	28	22,088	79	27	63	10	Type II Slurry	\$11,928	
2028-29	KATELLA FR	1782	KATELLA FRONTAGE RD	Mac St	Katella Ave (E)	Local	E	AC	3	04	500	28	14,011	78	97	0	3	Type II Slurry	\$7,566	
2028-29	KEE	1790	KEENAN PL	Kermore St	Cul-De-Sac	Local	E	AC	2	07	350	40	14,749	83	100	0	0	Type II Slurry	\$7,964	
2028-29	KEL	1800	KELTON WAY	Hampton Way	Burton Way	Local	E	AC	2	01	125	30	3,522	75	41	59	0	Type II Slurry	\$1,902	
2028-29	LAM	1940	LAMBERT WAY	Fulton Way	Longford Way	Local	E	AC	2	01	110	18	1,631	32	25	75	0	1.5" Grind-Overlay	\$7,486	
2028-29	LEA	2000	LEAFWOOD ST	Briarwood St	Winterwood Ave	Local	E	AC	2	03	805	34	28,466	58	29	71	0	1.5" Grind-Overlay	\$130,659	
2028-29	LEN	2020	LENMAR AVE	Davmor Ave	Orangewood Ave	Local	E	AC	2	01	266	33	8,910	67	54	46	0	Type II Slurry	\$4,811	
2028-29	LEN	2030	LENMAR AVE	Orangewood Ave	Lessue Ave	Local	E	AC	2	02	426	33	14,688	55	30	61	9	1.5" Grind-Overlay	\$67,418	
2028-29	LOWDEN	2140	LOWDEN ST	Syracuse Ave	Bock Ave	Local	E	AC	2	07	535	34	17,802	87	83	17	0	Type II Slurry	\$9,613	
2028-29	LOWELL	2150	LOWELL ST	Asbury Ave	Ramblewood Dr	Local	E	AC	2	07	480	36	16,759	63	59	40	1	1.5" Grind-Overlay	\$76,924	
2028-29	LOWELL	2160	LOWELL ST	Lowden St	Litchfield Ave	Local	E	AC	2	07	170	34	7,623	57	45	55	0	1.5" Grind-Overlay	\$34,990	
2028-29	RAM	2630	RAMBLEWOOD DR	Cerritos Ave	Idyllwild Dr	Local	E	AC	2	07	315	36	11,060	42	35	65	0	1.5" Grind-Overlay	\$50,765	
2028-29	RAM	2640	RAMBLEWOOD DR	Idyllwild Dr	Cul-De-Sac	Local	E	AC	2	07	156	34	8,093	42	65	34	1	1.5" Grind-Overlay	\$37,147	
2028-29	RAM	2650	RAMBLEWOOD DR	Lowell St	Thunderbird Ln	Local	E	AC	2	07	362	34	12,345	54	58	42	0	1.5" Grind-Overlay	\$56,664	
2028-29	ROS	2670	ROSE ST	Cerritos Ave	Pacific St	Local	E	AAC	2	06	965	36	34,513	45	24	43	33	1.5" Grind-Overlay	\$158,415	
2028-29	ROY	2730	ROYAL OAK WAY	Evergreen Way	Summertime Ln	Local	E	AC	2	06	235	20	7,062	87	46	0	54	Type II Slurry	\$3,813	
2028-29	SAM	2770	SAMURA PL	Camus Ln	Orrway Dr	Local	E	AC	2	03	250	36	12,804	86	100	0	0	Type II Slurry	\$6,914	
2028-29	TRO	3280	TROJAN WAY	Fulton Way	End	Local	E	AC	2	01	135	30	3,059	51	28	59	13	1.5" Grind-Overlay	\$14,041	
2028-29	VAN	3300	VANTAGE ST	Chanticleer Rd	Cul-De-Sac	Local	E	AC	2	05	150	40	6,874	68	57	43	0	Type II Slurry	\$3,712	
2028-29	VAN	3310	VANTAGE ST	Lola Ave	Winston Rd	Local	E	AC	2	05	350	36	13,633	75	52	48	0	Type II Slurry	\$7,362	
2028-29	VER	3330	VERONA ST	Stardust Lane	End	Local	E	AC	2	04	180	30	5,232	65	73	27	0	1.5" Grind-Overlay	\$24,015	
2028-29	WEST	3440	WESTCLIFF DR	Del Rey Dr	Carmel Dr	Local	E	AC	2	03	835	20	17,613	62	44	56	0	1.5" Grind-Overlay	\$80,844	
2028-29	WIN	3500	WINSTON RD	Dale Ave	Vantage St	Local	E	AC	2	05	1,025	36	34,187	76	57	43	0	Type II Slurry	\$18,461	
2028-29	WINST	3510	WINSTON ST	Sherrill St	Cul-De-Sac	Local	E	AC	1	05	607	17	10,860	81	100	0	0	Type II Slurry	\$5,864	

City of Stanton, CA
Forecast Maintenance Rehabilitation (FMR) Report - FY 2023-2030

Sorted by Rank, FY, Name Order (A-Z)

FY	Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	PCI	PCI % Climate	PCI % Load	PCI % Other	Maint. Type	Total \$
2029-30	MACST	2185	MAC ST	Katella Frontage	City Limits	Local	E	AC	2	04	110	32	3,088	24	25	73	2	1.5" Grind-Overlay	\$14,884
2029-30	MAI	2230	MAIN ST	Rose St	Beach Blvd	Local	E	AC	2	06	600	50	31,249	47	30	65	5	1.5" Grind-Overlay	\$150,620
2029-30	MAI	2235	MAIN ST	Beach Blvd	Chestnut Ave	Local	E	AC	2	04	250	52	12,400	43	25	69	6	1.5" Grind-Overlay	\$59,768
2029-30	MON	2358	MONROE AVE	Stanton Storm Channel	Dale Ave	Local	E	AC	2	04	880	40	35,251	45	42	53	5	1.5" Grind-Overlay	\$169,910
2029-30	SAND	2790	SANDALWOOD WAY	Beechwood Way	Rose St	Local	E	AC	2	06	1,195	24	22,436	73	42	50	8	Type II Slurry	\$12,564
																			\$1,263,656

XII. APPENDIX B – COMPLETE STREET LISTING CURRENT CONDITIONS

City of Stanton, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, Name Order (A-Z)

Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
		Arterial/Collector															
CER	680	CERRITOS AVE	Knott Ave	Lowden St	Secondary	C	AC	4	08	1,345	60	75,397	4/7/2023	67	50	39	11
CER	685	CERRITOS AVE	Lowden St	Western Ave	Secondary	C	AC	4	08	1,325	60	78,386	4/7/2023	68	48	45	7
CER	690	CERRITOS AVE	Western Ave	Peppertree Ln	Secondary	C	AC	4	08	1,290	60	76,064	4/10/2023	73	60	29	11
CER	695	CERRITOS AVE	Peppertree Ln	Beach Blvd	Secondary	C	AC	4	08	1,320	60	79,044	4/10/2023	71	65	35	0
CER	700	CERRITOS AVE	Beach Blvd (EB)	Fern Ave (EB)	Secondary	C	AAC	2	08	1,240	30	28,238	4/10/2023	58	37	62	1
CER	702	CERRITOS AVE	Fern Ave (EB)	Dale Ave (EB)	Secondary	C	AAC	2	08	1,330	22	32,091	4/10/2023	71	58	32	10
CER	704	CERRITOS AVE	Dale Ave (WB)	Fern Ave (WB)	Secondary	C	AAC	2	08	1,330	22	36,190	4/10/2023	45	46	54	0
CER	706	CERRITOS AVE	Fern Ave (WB)	Beach Blvd (WB)	Secondary	C	AAC	2	08	1,240	30	44,212	4/10/2023	48	36	60	4
CER	710	CERRITOS AVE	Dale Ave	City Limit (170' W/ Sherrill St)	Secondary	C	AAC	4	08	1,330	60	78,951	3/15/2023	98	100	0	0
CER	715	CERRITOS AVE	City Limits (Sylvan St)	City Limits (Alley 142)	Secondary	C	AC	4	08	160	60	9,658	4/10/2023	67	61	39	0
CER	720	CERRITOS AVE	City Limit (350' W/ Magnolia)	Magnolia Ave	Secondary	C	AAC	4	08	355	60	20,684	4/10/2023	86	100	0	0
CER	730	CERRITOS AVE	Magnolia Ave	City Limit (1110' E/ Magnolia Ave)	Secondary	C	AC	4	08	1,110	60	65,795	3/15/2023	96	44	0	56
CHAP	760	CHAPMAN AVE	City Limit (210' W/ Santa Paula)	Beach Blvd	Primary	C	AAC	5	08	565	80	44,050	2/28/2023	99	100	0	0
CHAP	770	CHAPMAN AVE	Beach Blvd	Briarwood St	Primary	C	AC	4	08	1,915	70	130,002	3/14/2023	99	41	0	59
CHAP	772	CHAPMAN AVE	Briarwood St (EB Only)	Dale St (EB Only)	Primary	C	AC	2	08	690	40	26,954	3/18/2023	75	48	38	14
CHAP	774	CHAPMAN AVE	Dale St (EB Only)	City Limit (EB Only)	Primary	C	AC	2	08	565	40	21,029	3/18/2023	81	56	32	12
DAL	1070	DALE AVE	City Limit (150' N/ Lola)	Chanticleer Rd	Secondary	C	AC	4	08	1,190	60	70,443	3/15/2023	99	100	0	0
DAL	1075	DALE AVE	Chanticleer Rd	Cerritos Ave	Secondary	C	AC	4	08	800	60	46,808	3/15/2023	99	57	0	43
DAL	1080	DALE AVE	Cerritos Ave	RR Tracks	Secondary	C	AAC	4	08	1,310	60	78,047	3/15/2023	96	96	0	4
DAL	1085	DALE AVE	RR Tracks	Katella Ave	Secondary	C	AC	4	08	1,270	60	75,982	3/22/2023	71	49	49	2
DAL	1086	DALE AVE	Katella Ave	City Limits (S)	Secondary	C	AC	3	08	820	60	12,299	3/22/2023	93	100	0	0
DAL	1090	DALE AVE	Chapman Ave	Amy Ave	Secondary	C	AAC	4	08	455	45	24,321	3/29/2023	75	41	59	0
DAL	1092	DALE AVE	Amy Ave	Blanche Ave	Secondary	C	AAC	2	08	320	32	11,293	3/29/2023	90	74	26	0
DAL	1095	DALE AVE	Blanche Ave (SB Only)	City Limits (SB Only)	Secondary	C	AAC	2	08	510	32	14,668	3/29/2023	94	100	0	0
GGB	1420	GARDEN GROVE BLVD	Beach Blvd	Fern Ave	Primary	B	AAC	4	08	1,295	80	92,739	4/7/2023	99	100	0	0
KAT EB	1700	KATELLA AVE EB	Knott Ave	Bradford St	Major	C	AC	3	08	1,560	40	64,664	3/22/2023	55	41	55	4
KAT EB	1705	KATELLA AVE EB	Bradford St	Western Ave	Major	C	AC	3	08	1,205	40	49,499	3/22/2023	48	31	63	6
KAT EB	1710	KATELLA AVE EB	Western Ave	RR Tracks	Major	C	AC	3	08	790	36	29,400	3/22/2023	44	28	67	5
KAT EB	1712	KATELLA AVE EB	RR Tracks	Cedar St	Major	C	AC	3	08	975	36	40,796	3/22/2023	69	44	49	7
KAT EB	1715	KATELLA AVE EB	Cedar St	Beach Blvd	Major	C	AC	3	08	820	36	38,271	3/22/2023	65	56	44	0
KAT EB	1720	KATELLA AVE EB	Beach Blvd	Pvmnt Change (250' W/ Boatman Av)	Major	C	AAC	3	08	1,445	45	61,493	3/22/2023	53	35	61	4
KAT EB	1725	KATELLA AVE EB	Pvmnt Change (250' W/ Boatman Av)	Dale Ave	Major	C	AAC	3	08	1,120	45	54,348	3/22/2023	71	57	26	17
KAT EB	1730	KATELLA AVE EB	City Limits (560' W/ Mac Murray St)	City Limits (260' E/ Mac Murray St)	Major	A	AC	3	08	815	35	32,627	4/10/2023	100	29	71	0
KAT EB	1735	KATELLA AVE EB	City Limits (200' W/ Magnolia St)	Magnolia St	Major	A	AC	3	08	250	52	11,427	4/10/2023	100	29	71	0
KAT WB	1738	KATELLA AVE WB	Magnolia Ave	City Limits (200' W/ Magnolia St)	Major	A	AC	3	08	250	34	9,765	4/10/2023	100	40	60	0
KAT WB	1740	KATELLA AVE WB	City Limits (260' E/ Mac Murray St)	City Limits (560' W/ Mac Murray St)	Major	A	AC	3	08	840	33	29,157	4/10/2023	99	100	0	0
KAT WB	1750	KATELLA AVE WB	Dale Ave	Pvmnt Change (250' W/ Boatman Av)	Major	C	AAC	3	08	1,120	45	46,861	3/21/2023	64	71	28	1
KAT WB	1755	KATELLA AVE WB	Pvmnt Change (250' W/ Boatman Av)	Beach Blvd	Major	C	AAC	3	08	1,445	45	72,047	3/22/2023	72	48	44	8
KAT WB	1760	KATELLA AVE WB	Beach Blvd	Cedar St	Major	C	AC	3	08	820	33	34,447	3/29/2023	46	45	55	0
KAT WB	1762	KATELLA AVE WB	Cedar St	RR Tracks	Major	C	AC	3	08	975	38	40,966	3/29/2023	62	44	56	0
KAT WB	1765	KATELLA AVE WB	RR Tracks	Western Ave	Major	C	AC	3	08	790	38	35,816	3/29/2023	53	23	71	6
KAT WB	1770	KATELLA AVE WB	Bradford St	Bradford St	Major	C	AC	3	08	1,205	40	50,369	3/18/2023	55	50	44	6
KAT WB	1775	KATELLA AVE WB	Bradford St	Knott Ave	Major	C	AC	3	08	1,560	40	63,865	3/18/2023	57	68	31	1
KNO	1890	KNOTT AVE	City Limit (N)	Cerritos Ave	Primary	B	AC	4	08	426	80	33,873	3/18/2023	95	100	0	0
KNO	1900	KNOTT AVE	Cerritos Ave	Kermore Ln	Primary	B	AC	4	08	1,625	80	129,910	3/18/2023	98	100	0	0
KNO	1905	KNOTT AVE	Kermore Ln	Katella Ave	Primary	B	AC	4	08	890	80	90,825	3/18/2023	97	82	0	18
KNO	1910	KNOTT AVE	Katella Ave	City Limit (S)	Primary	B	AC	4	08	1,215	80	101,751	3/18/2023	91	38	0	62
LAMP	1960	LAMPSON AVE	City Limit (W)	Beach Blvd	Secondary	C	AC	4	08	1,755	60	103,740	3/2/2023	96	79	0	21
LAMP	1970	LAMPSON AVE	Beach Blvd	City Limit (E)	Secondary	C	AC	4	08	930	60	58,507	3/14/2023	99	0	0	100
MAG	2210	MAGNOLIA AVE	City Limits (130' N/ Cerritos Ave)	Cerritos Ave	Primary	B	AAC	4	08	165	80	13,847	3/15/2023	97	100	0	0
MAG	2212	MAGNOLIA AVE	Cerritos Ave	Pacific Ave	Primary	B	AAC	4	08	975	80	76,991	4/10/2023	94	100	0	0
MAG	2215	MAGNOLIA AVE	Pacific Ave	RR Tracks	Primary	B	AAC	4	08	325	80	25,721	4/10/2023	87	33	65	2
MAG	2218	MAGNOLIA AVE	RR Tracks	City Limits (130' N/ Syracuse Ave)	Primary	B	AAC	4	08	335	80	27,964	4/10/2023	89	44	56	0
MAG	2220	MAGNOLIA AVE	City Limits (150' S/ Syracuse)	Katella Ave	Primary	B	AC	4	08	605	80	38,617	4/10/2023	99	100	0	0
ORA	2420	ORANGEWOOD AVE	Western Ave	East End	Secondary	C	AC	2	08	500	59	32,969	3/29/2023	99	100	0	0
ORA	2430	ORANGEWOOD AVE	Santa Rosalia Ave	West End	Secondary	C	AC	2	08	50	58	8,331	3/21/2023	85	100	0	0
ORA	2440	ORANGEWOOD AVE	Santa Rosalia Ave	Beach Blvd	Secondary	C	AC	4	08	1,636	60	95,338	3/1/2023	79	83	12	5
ORA	2450	ORANGEWOOD AVE	Beach Blvd	City Limit (E)	Secondary	C	AC	4	08	1,300	58	76,666	2/27/2023	85	62	0	38
WESTR	3450	WESTERN AVE	City Limit (100' N/ Palais Rd)	Cerritos Ave	Secondary	C	AC	4	08	1,290	60	77,863	3/21/2023	100	16	84	0
WESTR	3460	WESTERN AVE	Cerritos Ave	RR Tracks	Secondary	C	AC	4	08	1,268	60	78,730	4/10/2023	43	26	66	8
WESTR	3465	WESTERN AVE	RR Tracks	Katella Ave	Secondary	C	AC	4	08	1,255	60	76,699	4/10/2023	39	36	58	6
WESTR	3470	WESTERN AVE	Katella Ave	Carie Ln	Secondary	C	AC	4	08	1,080	60	65,855	3/29/2023	58	61	39	0
WESTR	3475	WESTERN AVE	Carie Ln	Orangewood Ave	Secondary	C	AC	3	08	1,508	60	89,800	3/29/2023	33	30	63	7

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
WESTR	3480	WESTERN AVE	Orangewood Ave	City Limit (150' S/ Seaboard Cir)	Secondary	C	AC	3	08	1,330	60	78,379	3/29/2023	34	36	58	6
										12.0		3,421,539					
		Locals															
ACA	10	ACACIA AVE	Beach Blvd	Court St	Local	E	AC	2	03	620	36	21,465	4/7/2023	59	28	65	7
ACA	15	ACACIA AVE	Court St	Fern St	Local	E	AC	2	03	625	36	21,649	4/7/2023	65	40	47	13
ALE	20	ALE LN	Lessue Ave	Cul-De-Sac	Local	E	AC	2	02	188	33	8,177	2/27/2023	39	57	43	0
ALE	30	ALE LN	Ruthann Ave	Cul-De-Sac	Local	E	AC	2	01	127	70	7,034	3/21/2023	61	83	17	0
AMY	150	AMY AVE	Santa Rosalia Ave	Cul-De-Sac	Local	E	AC	2	03	210	34	9,573	3/2/2023	90	100	0	0
ARR	160	ARROWHEAD ST	Winterwood Ave	City Limit	Local	E	AC	2	03	1,050	36	38,967	2/28/2023	73	34	66	0
ASB	170	ASBURY AVE	Syracuse Ave	Cul-De-Sac	Local	E	AC	2	07	140	40	6,534	3/18/2023	88	93	0	7
ASB	180	ASBURY AVE	Idyllwild Dr	Thunderbird Ln	Local	E	AC	2	07	790	34	25,941	4/7/2023	52	36	64	0
ASC	190	ASCOT WAY	Radcliff Way	Camden Way	Local	E	AC	2	01	240	25	4,630	3/1/2023	99	100	0	0
ASH	200	ASHDALE ST	Cerritos Ave	Cul-De-Sac (S)	Local	E	AC	2	04	180	40	8,608	4/10/2023	85	51	49	0
ASH	210	ASHDALE ST	Chanticleer Rd	Cul-De-Sac	Local	E	AC	2	05	150	40	6,847	3/15/2023	80	77	21	2
ASH	220	ASHDALE ST	Winston Rd	Cul-De-Sac	Local	E	AC	2	05	140	40	6,620	3/1/2023	82	100	0	0
ASH	230	ASHDALE ST	Cerritos Ave	Cul-De-Sac (N)	Local	E	AC	2	05	532	36	19,150	3/1/2023	47	58	41	1
ASP	240	ASPEN WAY	Braeswood Way	End	Local	E	AC	2	06	105	20	2,552	3/2/2023	97	100	0	0
AUB	250	AUBURN WAY	Lambert Way	Grant Way	Local	E	AC	2	01	380	30	7,955	3/1/2023	79	73	27	0
AUG	260	AUGUSTA WAY	Marshall Way	End	Local	E	AC	2	01	86	30	2,195	3/1/2023	96	100	0	0
AUS	270	AUSTIN WAY	Cabot Way	End	Local	E	AC	2	01	125	20	2,722	3/22/2023	83	79	21	0
AUT	280	AUTUMN LN	Briarwood St	Cul-De-Sac	Local	E	AC	2	03	180	40	7,819	3/14/2023	67	34	66	0
BAN	290	BANFF ST	Winston Rd	Cul-De-Sac	Local	E	AC	2	05	139	40	6,640	3/1/2023	85	100	0	0
BAN	300	BANFF ST	Chanticleer Rd	Cul-De-Sac	Local	E	AC	2	05	160	40	7,564	3/15/2023	54	66	34	0
BAT	310	BATES WY	College Dr	End	Local	E	AC	2	06	120	40	1,846	4/7/2023	93	100	0	0
BEE	320	BEECHWOOD WY	Sandalwood Way	End	Local	E	AC	2	06	530	20	10,823	3/2/2023	84	57	0	43
BEL	330	BELGRAVE AVE	Santa Rosalia Ave	City Limit	Local	E	AAC	2	03	310	34	10,827	3/2/2023	100	41	59	0
BELL	340	BELL ST	Cerritos Ave	Cul-De-Sac	Local	E	AC	2	07	1,200	37	45,327	3/2/2023	81	60	37	3
BEN	350	BENTLY AVE	Santa Rosalia Ave	Fieldgate St	Local	E	AC	2	03	800	34	26,634	3/2/2023	56	29	71	0
BEV	360	BEVER PL	Beach Blvd	End (Private Road)	Local	E	AC	2	02	630	36	21,598	2/27/2023	85	85	15	0
BLU	380	BLUE SPRUCE WY	Summertree Ln	End	Local	E	AC	2	06	170	20	3,861	3/2/2023	89	22	0	78
BOA	390	BOATMAN AVE	Katella Ave	Cul-De-Sac	Local	E	AC	2	04	470	40	21,131	3/21/2023	87	64	0	36
BOC	400	BOCK AVE	Lowden St	Western Ave	Local	E	AC	2	07	1,133	34	38,294	3/18/2023	87	100	0	0
BRAP	410	BRADFORD PL	Bradford St	Katella Ave	Local	E	AC	2	01	980	36	37,109	3/1/2023	68	64	28	8
BRAS	420	BRADFORD ST	Katella Ave	Rutledge Ave	Local	E	AC	2	01	216	36	8,423	3/1/2023	92	68	32	0
BRA	430	BRAESWOOD WY	Summertree Ln	Aspen Way	Local	E	AC	2	06	105	20	2,633	3/2/2023	98	100	0	0
BRA	440	BRAESWOOD WY	Aspen Way	Sandalwood Way	Local	E	AC	2	06	315	20	8,340	3/2/2023	82	60	11	29
BRA	450	BRAGG WY	Fulton Way	Penn Way	Local	E	AC	2	01	185	30	5,130	3/22/2023	54	43	51	6
BRI	460	BRIARWOOD ST	Catherine Ave	Winterwood Ave	Local	E	AC	2	03	550	36	19,130	3/14/2023	49	23	69	8
BRI	462	BRIARWOOD ST	Winterwood Ave	Brittany Ln	Local	E	AC	2	03	890	36	31,788	3/14/2023	50	17	83	0
BRI	464	BRIARWOOD ST	Brittany Ln	Chapman Ave	Local	E	AC	2	03	725	36	25,264	3/14/2023	57	22	78	0
BRIT	470	BRITTANY LN	Briarwood St	Cul-De-Sac	Local	E	AC	2	03	370	38	13,923	3/14/2023	88	81	19	0
BUR	480	BURTON WY	South End (@ Kelton St)	North End	Local	E	AC	2	01	250	30	6,123	3/22/2023	76	80	0	20
CAB	490	CABOT WY	Lambert Way	Austin Way	Local	E	AC	2	01	110	30	3,725	3/22/2023	87	100	0	0
CAB	492	CABOT WY	Lambert Way	West End	Local	E	AC	2	01	85	30	1,846	3/22/2023	74	90	0	10
CAM	500	CAMDEN WY	Ascot Way	Rutledge Ave	Local	E	AC	2	01	430	30	11,430	3/1/2023	99	100	0	0
CAMU	510	CAMUS LN	Lampson Ave	Samura Pl	Local	E	AC	2	03	420	36	15,195	3/2/2023	83	80	0	20
CAP	520	CAPISTRANO DR	Briarwood St	Malibu Dr	Local	E	AC	2	03	615	20	12,143	2/28/2023	47	34	58	8
CARD	530	CARDIFF DR	San Marcos Dr	Westcliff Dr	Local	E	AC	2	03	380	20	7,093	3/29/2023	49	29	57	14
CARI	540	CARIE LN	Western Ave	Cul-De-Sac	Local	E	AC	2	01	352	34	13,717	3/29/2023	11	23	77	0
CAR	550	CARLA ST	Georgian St	Cul-De-Sac	Local	E	AC	2	03	385	34	14,927	3/2/2023	76	49	51	0
CARL	560	CARLTON WY	Penn Way	Bradford Pl	Local	E	AC	2	01	105	30	1,908	3/22/2023	53	45	55	0
CARL	570	CARLTON WY	Bradford Pl	End	Local	E	AC	2	01	190	30	4,253	3/1/2023	94	100	0	0
CARM	580	CARMEL DR	Westcliff Dr	San Marcos Dr	Local	E	AC	2	03	285	20	7,409	4/14/2023	68	46	38	16
CARR	590	CARROTWOOD WY	Beechwood Way	Blue Spruce Way	Local	E	AC	2	06	155	20	3,629	3/2/2023	98	100	0	0
CAT	600	CATHERINE AVE	Beach Blvd	Briarwood St	Local	E	AC	2	03	650	36	23,075	3/14/2023	73	19	56	25
CED	610	CEDAR ST	North End	Monroe Ave	Local	E	AC	2	06	272	34	9,031	3/2/2023	85	72	24	4
CED	620	CEDAR ST	Monroe Ave	Central Ave	Local	E	AC	2	06	279	34	9,123	3/2/2023	84	76	24	0
CED	630	CEDAR ST	Central Ave	Chester Ave	Local	E	AAC	2	06	283	34	10,436	3/2/2023	95	100	0	0
CED	640	CEDAR ST	Chester Ave	Katella Ave	Local	E	AC	2	06	255	34	8,889	3/2/2023	82	65	32	3
CED	650	CEDAR ST	Katella Ave	South End	Local	E	AAC	2	01	590	40	24,750	4/14/2023	79	36	64	0
CEN	660	CENTRAL AVE	Date St	Cedar St	Local	E	AC	2	06	636	36	22,530	3/21/2023	86	100	0	0
CEN	665	CENTRAL AVE	Cedar St	Flower Ave	Local	E	AC	2	06	640	36	22,715	3/21/2023	88	100	0	0
CEN	668	CENTRAL AVE	Flower Ave	Beach Blvd	Local	E	AC	2	06	285	36	10,439	3/21/2023	87	79	21	0

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CEN	670	CENTRAL AVE	Beach Blvd	Chestnut Ave	Local	E	AC	2	04	270	25	7,009	3/1/2023	94	100	0	0
CHA	740	CHANTICLEER RD	Dale Ave	MacDuff St	Local	E	AC	2	05	935	36	30,991	4/14/2023	36	29	71	0
CHA	750	CHANTICLEER RD	Fern Ave	Dale Ave	Local	E	AC	2	05	1,265	36	41,155	3/15/2023	48	36	64	0
CHE	780	CHESTER AVE	Oak St	Rose St	Local	E	AC	2	06	620	33	19,656	4/14/2023	48	58	42	0
CHE	782	CHESTER AVE	Rose St	Flower Ave	Local	E	AC	2	06	295	33	9,505	4/14/2023	46	57	43	0
CHE	785	CHESTER AVE	Flower Ave	Beach Blvd	Local	E	AC	2	06	280	33	9,165	4/14/2023	54	37	63	0
CHE	790	CHESTER AVE	Beach Blvd	Chestnut Ave	Local	E	AC	2	04	230	35	8,118	3/21/2023	88	81	19	0
CHE	795	CHESTER AVE	Chestnut Ave	Court Ave	Local	E	AC	2	04	295	36	10,453	3/21/2023	89	100	0	0
CHES	800	CHESTNUT AVE	Central Ave	Katella Ave	Local	E	AC	2	04	262	36	15,174	3/1/2023	90	60	0	40
CHES	810	CHESTNUT AVE	Monroe Ave	Cul-De-Sac	Local	E	AC	2	04	270	36	10,818	3/2/2023	91	100	0	0
CHES	820	CHESTNUT AVE	Cerritos Ave	Main St	Local	E	AC	2	04	600	36	24,006	3/2/2023	48	19	74	7
CHES	830	CHESTNUT AVE	Main St	Pacific St	Local	E	AC	2	04	550	36	23,545	4/14/2023	77	28	71	1
COD	840	CODY DR	Western Ave	Courtright Rd	Local	E	AC	2	06	765	32	24,281	3/21/2023	48	25	75	0
COD	845	CODY DR	Courtright Rd	Sentry Dr	Local	E	AC	2	06	720	32	23,345	3/21/2023	57	32	68	0
COL	850	COLLEGE DR	Western Ave	Emory Way	Local	E	AC	2	06	575	32	17,477	4/7/2023	76	39	47	14
COL	860	COLLEGE DR	Emory Way	Trinity Way	Local	E	AC	2	06	250	32	8,438	4/7/2023	88	79	21	0
COL	870	COLLEGE DR	Trinity Way	Landers Way	Local	E	AC	2	06	358	32	10,505	4/7/2023	82	84	16	0
COL	880	COLLEGE DR	Landers way	Cerritos Ave	Local	E	AC	2	06	305	32	9,828	4/7/2023	79	69	31	0
COU	890	COURSON DR	Syracuse Ave	Cul-De-Sac	Local	E	AC	2	07	122	40	5,877	3/18/2023	84	58	0	42
COU	900	COURSON DR	Idyllwild Dr	Cul-De-Sac (N)	Local	E	AC	2	07	268	34	12,212	4/7/2023	52	53	47	0
COU	910	COURSON DR	Grandoaks Dr	Cerritos Ave	Local	E	AC	2	07	481	34	15,522	3/2/2023	84	58	42	0
COU	920	COURSON DR	Lowell	Cul-De-Sac	Local	E	AC	2	07	116	34	5,842	4/7/2023	52	67	33	0
COU	930	COURSON DR	Idyllwild Dr	Cul-De-Sac (S)	Local	E	AC	2	07	256	34	8,021	4/7/2023	49	60	39	1
COU	940	COURSON DR	Palais	Cul-De-Sac	Local	E	AC	2	07	162	34	7,213	3/2/2023	84	100	0	0
COUR	950	COURT AVE	Monroe Ave	Cul-De-Sac (N)	Local	E	AC	2	04	275	36	11,027	3/2/2023	57	26	66	8
COUR	960	COURT AVE	Monroe Ave	South End	Local	E	AC	2	04	340	36	12,112	3/2/2023	68	46	54	0
COUR	970	COURT AVE	Cerritos Ave	Main St	Local	E	AC	2	04	585	36	19,010	3/2/2023	89	69	0	31
COUR	980	COURT AVE	Main St	Pacific St	Local	E	AC	2	04	545	36	17,627	3/2/2023	85	96	0	4
COUR	990	COURT AVE	Chester Ave	Katella Ave	Local	E	AC	2	04	265	25	6,461	3/2/2023	69	23	70	7
COUR	1000	COURT AVE	Stanford Ave	Acacia Ave	Local	E	AC	2	03	600	36	22,951	3/2/2023	80	67	15	18
COUR	1010	COURT AVE	Acacia Ave	Garden Grove Blvd	Local	E	AC	2	03	630	36	22,249	4/7/2023	50	40	60	0
COUR	1020	COURT AVE	Orangewood Ave	Plaza Way	Local	E	AC	2	04	600	36	14,106	2/27/2023	84	86	14	0
COURLN	1025	COURT LN	Orangewood Ave	End	Local	E	AC	2	02	135	36	4,641	3/18/2023	74	68	32	0
COURT	1030	COURTRIGHT RD	Cody Dr	South End	Local	E	AC	2	06	247	34	8,632	4/14/2023	62	36	64	0
COURT	1040	COURTRIGHT RD	Cody Dr	City Limit (N)	Local	E	AC	2	06	500	34	16,393	4/7/2023	54	30	69	1
CRI	1050	CRIS AVE	Magnolia Ave	Vinevale St	Local	E	AC	2	04	545	36	19,443	4/10/2023	82	100	0	0
CUS	1060	CUSTER WAY	Bradford Pl	Grant Way	Local	E	AC	2	01	280	30	5,987	3/1/2023	71	17	81	2
DAN	1110	DANA WAY	College Dr	End	Local	E	AC	2	06	120	20	1,815	4/7/2023	89	61	39	0
DAT	1120	DATE ST	Katella Ave	Summerwood Ln	Local	E	AC	2	06	1,000	34	31,917	3/2/2023	81	69	28	3
DAV	1130	DAVMOR AVE	Santa Rosalia	Stanton Ave	Local	E	AC	2	01	1,520	33	50,338	2/27/2023	87	81	19	0
DEL	1140	DEL REY DR	Malibu Dr	Westcliff Dr	Local	E	AC	2	03	310	20	6,525	2/28/2023	76	33	67	0
DEV	1150	DEVONWOOD AVE	Santa Rosalia Ave	Fieldgate St	Local	E	AC	2	03	805	34	27,523	3/2/2023	62	38	58	4
DOG	1160	DOGWOOD WAY	Sandalwood Way	End	Local	E	AC	2	06	105	30	2,473	3/2/2023	87	90	10	0
DOV	1170	DOVER WAY	Rutledge Ave	Windmere Way	Local	E	AC	2	01	220	30	5,865	3/1/2023	99	100	0	0
DRA	1180	DRAKE WAY	College Dr	End	Local	E	AC	2	06	125	20	1,868	4/7/2023	84	56	44	0
DRE	1190	DREW WAY	College Dr	Vassar Way	Local	E	AC	2	06	280	20	4,829	4/7/2023	92	75	25	0
DUK	1200	DUKE WAY	College Dr	End	Local	E	AC	2	06	120	20	1,637	4/7/2023	84	27	73	0
EAT	1210	EATON WAY	Rutledge Ave	End	Local	E	AC	2	01	160	30	3,877	3/1/2023	91	14	0	86
EIL	1220	EILEEN ST	Santa Rosalia	Stanton Ave	Local	E	AC	2	01	1,520	33	50,514	3/1/2023	82	79	19	2
ELD	1230	ELDER WAY	Juniper Way	End	Local	E	AC	2	06	95	20	2,264	3/2/2023	90	47	0	53
ELE	1240	ELECTRIC WAY	Court Ave	Cul-De-Sac	Local	E	AC	2	04	690	36	33,846	3/2/2023	66	42	57	1
EME	1250	EMERSON WAY	Bradford Pl	Fulton Way	Local	E	AC	2	01	175	30	5,217	3/1/2023	47	32	64	4
EMO	1260	EMORY WAY	College Dr	End	Local	E	AC	2	06	120	20	2,279	4/7/2023	84	74	17	9
EVE	1270	EVERGREEN WAY	Summertree Ln	Royal Oak Way	Local	E	AC	2	06	120	20	2,631	3/2/2023	97	100	0	0
EWE	1280	EWELL WAY	Rutledge Ave	Hardee Way	Local	E	AC	2	01	230	30	6,866	3/1/2023	99	100	0	0
FER	1290	FERN ST	City Limit (N)	Starr St	Local	E	AC	2	05	350	32	10,685	3/15/2023	72	48	52	0
FER	1295	FERN ST	Starr St	Chanticleer Rd	Local	E	AC	2	05	865	35	27,815	3/15/2023	65	46	54	0
FER	1300	FERN ST	Chanticleer Rd	Cerritos Ave	Local	E	AC	2	05	760	36	24,735	3/15/2023	62	38	62	0
FER	1310	FERN ST	Cerritos Ave	Pacific St	Local	E	AC	2	04	1,110	36	40,875	3/1/2023	58	19	81	0
FER	1320	FERN ST	Stanford Ave (SB Only)	Acacia Ave (SB Only)	Local	E	AC	1	03	650	18	11,987	4/7/2023	52	26	59	15
FER	1325	FERN ST	Acacia Ave (SB Only)	Garden Grove Blvd (SB Only)	Local	E	AC	1	03	635	18	10,926	4/7/2023	49	29	50	21
FIE	1330	FIELDGATE ST	Georgian St	City Limit (Bently Ave)	Local	E	AC	2	03	460	34	14,616	3/2/2023	84	63	37	0
FIL	1340	FILLMORE ST	City Limit (W/ Arthur Dr)	Cul-De-Sac	Local	E	AC	2	02	450	34	17,088	2/27/2023	72	58	41	1
FIR	1350	FIRST ST	Beach Blvd	Cul-De-Sac	Local	E	AC	2	06	798	34	27,742	4/7/2023	72	53	41	6

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
FLO	1360	FLOWER ST	Cerritos Ave	Main St	Local	E	AC	2	06	590	36	18,941	3/2/2023	83	63	21	16
FLO	1370	FLOWER ST	Main St	Pacific St	Local	E	AC	2	06	538	36	17,732	3/2/2023	79	47	53	0
FLO	1380	FLOWER ST	Monroe Ave	Central Ave	Local	E	AC	2	06	276	34	10,365	3/2/2023	68	56	44	0
FLO	1390	FLOWER ST	Central Ave	Chester Ave	Local	E	AC	2	06	285	34	10,495	3/2/2023	67	54	46	0
FLO	1400	FLOWER ST	Chester Ave	Katella Ave	Local	E	AC	2	06	265	34	8,850	3/2/2023	55	46	54	0
FUL	1410	FULTON WY	Rutledge Way	Trojan Way	Local	E	AC	2	01	240	26	5,912	3/22/2023	60	28	72	0
FUL	1412	FULTON WY	Trojan Way	Emerson Way	Local	E	AC	2	01	330	26	6,678	4/14/2023	59	29	62	9
FUL	1414	FULTON WY	Emerson Way	Grant Way	Local	E	AC	2	01	590	26	14,503	4/14/2023	55	23	60	17
FUL	1415	FULTON WY	Grant Way	Lambert Way	Local	E	AC	2	01	430	28	11,272	3/22/2023	62	28	72	0
FUL	1416	FULTON WY	Lambert Way	End	Local	E	AC	2	01	100	25	2,111	3/22/2023	77	78	22	0
GAR	1430	GARRET RD	Syracuse Ave	Mitchell Dr	Local	E	AC	2	06	360	36	12,875	3/1/2023	86	81	19	0
GAR	1440	GARRET RD	Cody Dr	City Limit	Local	E	AC	2	06	505	34	16,875	4/7/2023	55	19	81	0
GEN	1450	GENTRY WAY	Bradford Pl	End	Local	E	AC	2	01	150	30	3,775	3/1/2023	68	36	40	24
GEO	1460	GEORGIAN ST	Santa Rosalia Ave	Cul-De-Sac	Local	E	AC	2	03	1,565	34	55,701	2/27/2023	87	65	19	16
GRA	1470	GRANDOAKS DR	Lexington St	Ramblewood Dr	Local	E	AC	2	07	1,515	34	52,460	2/27/2023	87	100	0	0
GRAN	1480	GRANT WAY	Marshall Way	Custer Way	Local	E	AC	2	01	200	30	4,674	3/1/2023	83	68	32	0
GRAN	1490	GRANT WAY	Fulton Way	Custer Way	Local	E	AC	2	01	395	30	7,481	3/1/2023	75	39	61	0
HAM	1500	HAMDEN AVE	Middlesex Dr	Cul-De-Sac	Local	E	AC	2	07	312	34	12,396	4/7/2023	50	61	35	4
HAM	1510	HAMDEN AVE	Syracuse Ave	Cul-De-Sac (N)	Local	E	AC	2	07	275	34	10,911	3/18/2023	91	100	0	0
HAM	1520	HAMDEN AVE	Syracuse Ave	Cul-De-Sac (S)	Local	E	AC	2	07	78	40	4,716	3/18/2023	93	100	0	0
HAMP	1530	HAMPTON WY	Fulton Way	Lambert Way	Local	E	AC	2	01	990	30	20,547	3/1/2023	76	28	47	25
HAR	1540	HARDEE WAY	Ewell Way	Kirby Way	Local	E	AC	2	01	260	20	5,802	3/1/2023	99	100	0	0
HARR	1550	HARRIET ST	Yana Dr	Cul-De-Sac	Local	E	AC	2	05	430	34	16,835	3/1/2023	54	47	53	0
HIC	1560	HICKOCK ST	Cody Dr	Cul-De-Sac	Local	E	AC	2	06	210	34	8,750	3/22/2023	77	58	42	0
HOO	1570	HOOD WAY	Kirby Way	Rutledge Ave	Local	E	AC	2	01	205	30	6,120	3/1/2023	99	100	0	0
HOV	1580	HOOVER ST	City Limit (N/ Garden Grove Blvd)	Cul-De-Sac	Local	E	AC	2	03	625	36	24,468	3/2/2023	58	81	0	19
HOP	1590	HOP RD	Santa Rosalia Ave	Stanton Ave	Local	E	AC	2	02	1,520	32	50,655	2/27/2023	59	51	47	2
HUN	1600	HUNTER WAY	College Dr	West End	Local	E	AC	2	06	95	20	1,632	4/7/2023	90	85	15	0
HUN	1610	HUNTER WAY	College Dr	East End	Local	E	AC	2	06	95	20	1,428	4/7/2023	78	62	36	2
HYNE	1620	HYNES	Beach Blvd	Private Gate	Local	E	AC	2	02	186	32	6,752	2/27/2023	86	82	18	0
IDY	1630	IDYLLWILD DR	Asbury Ave	Courson Dr	Local	E	AC	2	07	225	34	8,245	4/7/2023	51	32	61	7
IDY	1635	IDYLLWILD DR	Courson Dr	Ramblewood Dr	Local	E	AC	2	07	225	34	7,816	4/7/2023	47	26	74	0
IDY	1638	IDYLLWILD DR	Ramblewood Dr	Western Ave	Local	E	AC	2	07	220	34	7,523	4/7/2023	54	46	54	0
IDY	1640	IDYLLWILD DR	Western Ave	End	Local	E	AC	2	06	381	36	13,410	4/7/2023	39	32	68	0
IND	1650	INDUSTRIAL AVE	Western Ave	Mercantile Ave	Local	E	AC	2	01	475	36	19,647	3/1/2023	87	79	21	0
ION	1660	IONA WY	College Dr	End	Local	E	AC	2	06	120	20	1,690	4/7/2023	79	25	75	0
JAN	1670	JANE WAY	Orangewood Ave	Pickens St	Local	E	AC	2	04	995	34	32,410	2/27/2023	78	65	34	1
JOE	1680	JOEL AVE	Santa Rosalia Ave	Stanton Ave	Local	E	AC	2	01	1,520	33	50,468	3/1/2023	79	80	12	8
JUN	1690	JUNIPER WY	Beechwood Way	Elder Way	Local	E	AC	2	06	115	30	3,044	3/2/2023	96	83	0	17
KATELLA FR	1780	KATELLA FRONTAGE RD	Katella Ave (W)	Mac St	Local	E	AC	3	04	760	28	22,088	4/10/2023	79	27	63	10
KATELLA FR	1782	KATELLA FRONTAGE RD	Mac St	Katella Ave (E)	Local	E	AC	3	04	500	28	14,011	4/10/2023	78	97	0	3
KEE	1790	KEENAN PL	Kermore St	Cul-De-Sac	Local	E	AC	2	07	350	40	14,749	3/18/2023	83	100	0	0
KEL	1800	KELTON WAY	Hampton Way	Burton Way	Local	E	AC	2	01	125	30	3,522	3/22/2023	75	41	59	0
KEN	1810	KENMORE ST	Kennelly Ln	Winston St	Local	E	AC	2	05	250	34	9,111	3/1/2023	100	32	66	2
KEN	1820	KENMORE ST	Stardust Ln	South End	Local	E	AC	2	04	180	30	5,206	4/10/2023	61	61	39	0
KENN	1830	KENNELLY LN	Sherrill St	Cul-De-Sac	Local	E	AC	2	05	1,095	34	37,725	3/1/2023	98	81	0	19
KENT	1840	KENT WY	Dover Way	End	Local	E	AC	2	01	80	30	1,984	3/1/2023	99	100	0	0
KER	1850	KERMORE LN	Knott Ave	Via Jacara	Local	E	AC	2	07	116	37	4,262	3/18/2023	91	100	0	0
KER	1860	KERMORE LN	Knott Ave	Keenan Pl	Local	E	AC	2	07	1,160	45	47,437	3/18/2023	89	68	0	32
KER	1870	KERMORE LN	Keenan Pl	Lowden St	Local	E	AC	2	07	220	33	7,274	3/18/2023	90	78	22	0
KIR	1880	KIRBY WY	Hardee Way	Hood Way	Local	E	AC	2	01	450	25	9,596	3/1/2023	99	100	0	0
LAG	1920	LAGUNA CT	Westcliff Dr	End	Local	E	AC	2	03	115	20	4,255	3/29/2023	69	47	53	0
LAM	1930	LAMBERT WAY	Auburn Way	Fulton Way	Local	E	AC	2	01	215	30	6,402	3/1/2023	79	47	49	4
LAM	1940	LAMBERT WAY	Fulton Way	Longford Way	Local	E	AC	2	01	110	18	1,631	3/22/2023	32	25	75	0
LAM	1950	LAMBERT WAY	Longford Way	Hampton Way	Local	E	AC	2	01	400	30	8,943	3/22/2023	52	35	64	1
LAN	1980	LANDERS WAY	College Dr	End	Local	E	AC	2	06	125	20	2,740	4/7/2023	86	74	26	0
LAU	1990	LAURELTON AVE	Santa Rosalia Ave	City Limit (E)	Local	E	AC	2	03	310	34	10,690	3/2/2023	91	100	0	0
LEA	2000	LEAFWOOD ST	Briarwood St	Winterwood Ave	Local	E	AC	2	03	805	34	28,466	2/28/2023	58	29	71	0
LEE	2010	LEE WAY	College Dr	Scripps Way	Local	E	AC	2	06	285	20	4,267	4/14/2023	78	41	59	0
LEN	2020	LENMAR AVE	Davmor Ave	Orangewood Ave	Local	E	AC	2	01	266	33	8,910	3/1/2023	67	54	46	0
LEN	2030	LENMAR AVE	Orangewood Ave	Lessue Ave	Local	E	AC	2	02	426	33	14,688	2/27/2023	55	30	61	9
LES	2040	LESSUE AVE	Santa Rosalia	Stanton Ave	Local	E	AC	2	02	1,520	33	50,134	2/27/2023	61	26	73	1
LEX	2050	LEXINGTON DR	Granoaks Dr	Cerritos Ave	Local	E	AC	2	07	520	34	17,198	3/2/2023	85	81	19	0
LEX	2060	LEXINGTON DR	Cerritos Ave	South End	Local	E	AC	2	07	750	32	24,128	3/18/2023	85	26	16	58

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
LIT	2070	LITCHFIELD AVE	Lowell St	Cul-De-Sac	Local	E	AC	2	07	291	34	11,607	4/7/2023	57	51	49	0
LOL	2080	LOLA AVE	Vantage St	Sonnet St	Local	E	AC	2	05	739	36	26,681	3/1/2023	86	83	17	0
LOL	2090	LOLA AVE	Dale Ave	MacDuff St	Local	E	AC	2	05	865	36	29,338	3/1/2023	75	55	45	0
LOL	2100	LOLA AVE	MacDuff St	Sherrill St	Local	E	AC	2	05	522	33	17,176	3/15/2023	71	47	53	0
LOL	2105	LOLA AVE	Sherrill St	Magnolia Ave	Local	E	AC	2	05	1,145	33	38,179	3/15/2023	82	72	28	0
LON	2110	LONGFORD WAY	Knott Ave	Lambert Way	Local	E	AC	2	01	120	30	4,360	3/22/2023	54	34	66	0
LON	2120	LONGFORD WAY	Lambert Way	End	Local	E	AC	2	01	340	25	10,331	3/22/2023	66	47	35	18
LOWDEN	2130	LOWDEN ST	Cerritos Ave	Thunderbird Ln	Local	E	AC	2	07	1,135	34	37,256	3/18/2023	49	47	53	0
LOWDEN	2140	LOWDEN ST	Syracuse Ave	Bock Ave	Local	E	AC	2	07	535	34	17,802	3/18/2023	87	83	17	0
LOWELL	2150	LOWELL ST	Asbury Ave	Ramblewood Dr	Local	E	AC	2	07	480	36	16,759	4/7/2023	63	59	40	1
LOWELL	2160	LOWELL ST	Lowden St	Litchfield Ave	Local	E	AC	2	07	170	34	7,623	4/7/2023	57	45	55	0
LUL	2170	LULLABY LN	Yana Dr	Cul-De-Sac	Local	E	AC	2	05	455	34	16,793	3/1/2023	44	29	71	0
LUL	2180	LULLABY LN	Lexington Dr	Cul-De-Sac	Local	E	AC	2	07	417	34	15,534	3/2/2023	94	100	0	0
MACST	2185	MAC ST	Katella Frontage	City Limits	Local	E	AC	2	04	110	32	3,088	4/10/2023	24	25	73	2
MAC	2190	MACDUFF ST	Lola Ave	North End	Local	E	AC	2	05	131	33	4,788	2/28/2023	92	100	0	0
MAC	2200	MACDUFF ST	Lola Ave	Chanticleer Rd	Local	E	AC	2	05	1,036	36	30,590	2/28/2023	59	30	70	0
MAI	2230	MAIN ST	Rose St	Beach Blvd	Local	E	AC	2	06	600	50	31,249	4/14/2023	47	30	65	5
MAI	2235	MAIN ST	Beach Blvd	Chestnut Ave	Local	E	AC	2	04	250	52	12,400	4/14/2023	43	25	69	6
MAI	2240	MAIN ST	Chestnut Ave	Court Ave	Local	E	AC	2	04	330	52	16,526	3/22/2023	76	39	61	0
MAI	2242	MAIN ST	Court Ave	Sycamore Ave	Local	E	AC	2	04	330	52	16,568	3/22/2023	82	50	50	0
MAI	2245	MAIN ST	Sycamore Ave	Fern Ave	Local	E	AC	2	04	310	52	15,460	3/22/2023	72	35	57	8
MAL	2250	MAIBU DR	Capistrano Dr	Del Rey	Local	E	AC	2	03	85	20	5,415	2/28/2023	62	20	55	25
MARIO	2260	MARIO AVE	Ruthann Ave	Cul-De-Sac	Local	E	AC	2	01	209	33	9,044	3/21/2023	64	47	53	0
MARISA	2270	MARISA ST	Georgian St	Cul-De-Sac	Local	E	AC	2	03	190	34	8,321	3/2/2023	87	77	23	0
MARR	2280	MARRYAT WAY	Bradford Pl	End	Local	E	AC	2	01	70	30	1,927	3/1/2023	100	64	36	0
MARS	2290	MARSHALL WY	Grant Way	Bradford Pl	Local	E	AC	2	01	329	30	7,578	3/1/2023	85	88	12	0
MAS	2300	MASTERTON ST	Cody Dr	City Limit	Local	E	AC	2	06	500	34	16,779	4/7/2023	74	37	62	1
MER	2310	MERCANTILE AVE	Industrial Ave	Katella Ave	Local	E	AC	2	01	475	37	16,596	3/1/2023	89	100	0	0
MID	2320	MIDDLESEX ST	Lowden St	Ashbury Ave	Local	E	AC	2	07	491	34	16,514	4/7/2023	51	52	48	0
MIL	2330	MILLS WAY	College Dr	End	Local	E	AC	2	06	120	20	1,895	4/7/2023	89	69	31	0
MIT	2340	MITCHELL DR	Garret Rd	Syracuse Ave	Local	E	AAC	2	06	620	36	25,086	3/1/2023	91	100	0	0
MON	2350	MONROE AVE	Beach Blvd	Court Ave	Local	E	AC	2	04	600	40	22,607	3/15/2023	60	50	41	9
MON	2355	MONROE AVE	Court Ave	Stanton Storm Channel	Local	E	AC	2	04	1,075	40	42,405	3/15/2023	65	51	48	1
MON	2358	MONROE AVE	Stanton Storm Channel	Dale Ave	Local	E	AC	2	04	880	40	35,251	3/15/2023	45	42	53	5
MON	2360	MONROE AVE	Oak St	Rose St	Local	E	AC	2	06	626	33	20,728	3/21/2023	48	63	36	1
MON	2365	MONROE AVE	Rose St	Flower Ave	Local	E	AC	2	06	305	33	9,804	4/14/2023	43	64	20	16
NAP	2370	NAPA WY	College Dr	End	Local	E	AC	2	06	120	20	1,734	4/7/2023	83	39	61	0
NEWTON	2380	NEWTON WY	Carlton Way	Bradford Pl	Local	E	AC	2	01	340	30	7,945	3/1/2023	95	100	0	0
OAK	2390	OAK ST	Katella Ave	Central Ave	Local	E	AC	2	06	580	34	21,728	4/14/2023	42	34	66	0
OAK	2400	OAK ST	Central Ave	Cul-De-Sac	Local	E	AC	2	06	585	34	21,412	3/2/2023	84	81	19	0
OAKHAVEN	2410	OAKHAVEN ST	Grandoaks Dr	Cerritos Ave	Local	E	AC	2	07	478	34	16,114	3/2/2023	84	81	19	0
ORR	2460	ORRWAY DR	Lampson Ave	Samura Pl	Local	E	AC	2	03	420	36	15,075	3/2/2023	88	100	0	0
OWE	2470	OWEN WAY	College Dr	End	Local	E	AC	2	06	85	20	1,299	4/7/2023	95	100	0	0
PACAVE	2475	PACIFIC AVE	Magnolia Ave	East City Limits	Local	E	AC	0	04	100	33	2,658	4/10/2023	98	100	0	0
PACAVE	2500	PACIFIC AVE	Sherill St	Magnolia Ave	Local	E	AC	2	04	1,190	32	31,292	3/1/2023	69	43	56	1
PAC	2480	PACIFIC ST	Rose St	Beach Blvd	Local	E	AC	2	06	680	36	21,703	3/2/2023	83	50	50	0
PAC	2490	PACIFIC ST	Beach Blvd	Fern Ave	Local	E	AC	2	04	1,270	32	46,298	3/2/2023	85	85	0	15
PAL	2510	PALAIS RD	Western Ave	Cul-De-Sac	Local	E	AC	2	07	880	34	31,100	3/2/2023	82	66	34	0
PAL	2520	PALAIS RD	Fern Ave	Sonnet St	Local	E	AC	2	05	1,005	36	34,063	3/15/2023	81	85	15	0
PAR	2530	PARK PLAZA	Beach Blvd	Cul-De-Sac	Local	E	AC	2	03	285	40	12,376	3/14/2023	56	16	75	9
PEN	2540	PENN WY	Bragg Way	Carlton Way	Local	E	AC	2	01	260	30	8,199	3/22/2023	54	38	55	7
PEP	2550	PEPPERTREE LN	Beechwood Way	Cerritos Ave	Local	E	AC	2	06	100	40	4,446	3/2/2023	95	73	0	27
PIC	2560	PICKENS LN	Jane Way	Pine Tree Ln	Local	E	AC	2	04	225	34	9,148	2/27/2023	83	88	12	0
PIN	2570	PINE TREE LN	Orangewood Ave	End	Local	E	AC	2	04	1,095	34	36,546	2/27/2023	79	63	10	27
PUR	2580	PURDUE WAY	College Dr	End	Local	E	AC	2	06	95	20	1,434	4/7/2023	91	68	32	0
QUE	2590	QUEENS WAY	College Dr	End	Local	E	AC	2	06	133	20	1,981	4/7/2023	87	62	38	0
RAD	2600	RADCLIFF WAY	Rutledge Ave	Ascot Way	Local	E	AC	2	01	245	30	6,553	3/1/2023	99	100	0	0
RAM	2610	RAMBLEWOOD DR	Palais Rd	Cul-De-Sac	Local	E	AC	2	07	353	34	14,024	3/2/2023	81	70	30	0
RAM	2620	RAMBLEWOOD DR	Grandoaks Dr	Cul-De-Sac	Local	E	AC	2	07	406	34	14,811	3/2/2023	85	100	0	0
RAM	2630	RAMBLEWOOD DR	Cerritos Ave	Idyllwild Dr	Local	E	AC	2	07	315	36	11,060	4/7/2023	42	35	65	0
RAM	2640	RAMBLEWOOD DR	Idyllwild Dr	Cul-De-Sac	Local	E	AC	2	07	156	34	8,093	4/7/2023	42	65	34	1
RAM	2650	RAMBLEWOOD DR	Lowell St	Thunderbird Ln	Local	E	AC	2	07	362	34	12,345	4/7/2023	54	58	42	0
RAM	2660	RAMBLEWOOD DR	Syracuse Ave	Cul-De-Sac	Local	E	AC	2	07	119	40	5,812	3/18/2023	89	100	0	0
ROS	2670	ROSE ST	Cerritos Ave	Pacific St	Local	E	AAC	2	06	965	36	34,513	3/2/2023	45	24	43	33

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
ROS	2680	ROSE ST	Katella Ave	Chester Ave	Local	E	AC	2	06	260	34	9,025	3/2/2023	82	67	33	0
ROS	2690	ROSE ST	Chester Ave	Central Ave	Local	E	AC	2	06	280	34	10,588	3/2/2023	84	65	35	0
ROS	2700	ROSE ST	Central Ave	Monroe Ave	Local	E	AC	2	06	290	34	10,667	3/2/2023	86	72	28	0
ROS	2710	ROSE ST	Monroe Ave	North End	Local	E	AC	2	06	230	34	7,827	3/2/2023	85	68	32	0
ROX	2720	ROXBURY WAY	Rutledge Ave	End	Local	E	AC	2	01	170	30	4,139	3/1/2023	99	100	0	0
ROY	2730	ROYAL OAK WAY	Evergreen Way	Summertree Ln	Local	E	AC	2	06	235	20	7,062	3/2/2023	87	46	0	54
RUT	2740	RUTGERS WAY	College Dr	End	Local	E	AC	2	06	120	20	1,975	4/7/2023	93	100	0	0
RUTH	2750	RUTHANN AVE	Santa Rosalia Ave	Stanton Ave	Local	E	AC	2	01	1,520	33	51,752	2/28/2023	81	80	20	0
RUTL	2760	RUTLEDGE AVE	Western Ave	Dover Pl	Local	E	AC	2	01	760	36	27,559	3/22/2023	95	88	0	12
RUTL	2762	RUTLEDGE AVE	Dover Pl	Fulton Way	Local	E	AC	2	01	650	36	22,846	3/22/2023	94	90	0	10
RUTL	2765	RUTLEDGE AVE	Fulton Way	Bradford Pl	Local	E	AC	2	01	560	32	19,889	3/22/2023	98	70	0	30
SAM	2770	SAMURA PL	Camus Ln	Orrway Dr	Local	E	AC	2	03	250	36	12,804	3/2/2023	86	100	0	0
SAN	2780	SAN MARCOS DR	Lampson Ave	Cardiff Dr	Local	E	AC	2	03	790	32	21,355	3/29/2023	66	40	55	5
SAND	2790	SANDALWOOD WAY	Beechwood Way	Rose St	Local	E	AC	2	06	1,195	24	22,436	3/2/2023	73	42	50	8
SNTB	2800	SANTA BARBARA AVE	Santa Cruz Ave	Santa Paula Ave	Local	E	AC	2	02	820	34	29,435	2/28/2023	39	31	68	1
SNTC	2810	SANTA CATALINA AVE	Santa Rosalia Ave	Santa Paula Ave	Local	E	AC	2	02	1,400	34	50,000	2/28/2023	59	36	60	4
SNTCR	2820	SANTA CRUZ ST	Santa Gertrudes Ave	Santa Catalina Ave	Local	E	AC	2	02	1,040	34	36,320	2/28/2023	88	100	0	0
SNTCR	2830	SANTA CRUZ ST	Lessue Ave	Cul-De-Sac	Local	E	AC	2	02	188	34	8,081	2/27/2023	22	43	57	0
SNTG	2840	SANTA GERTRUDES AVE	Santa Rosalia Ave	Santa Paula Ave	Local	E	AC	2	02	1,220	32	40,593	2/28/2023	84	85	15	0
SNTM	2850	SANTA MARIA ST	Santa Gertrudes Ave	Santa Catalina Ave	Local	E	AC	2	02	1,040	34	36,052	2/28/2023	84	49	51	0
SNTM	2860	SANTA MARIA ST	Ruthann Ave	Cul-De-Sac	Local	E	AC	2	01	308	33	12,234	3/21/2023	61	80	20	0
SNTM	2870	SANTA MARIA ST	Lessue Ave	Cul-De-Sac	Local	E	AC	2	02	188	34	8,187	2/27/2023	40	75	25	0
SNTMO	2880	SANTA MONICA AVE	Santa Cruz Ave	Santa Paula Ave	Local	E	AC	2	02	820	34	29,074	2/28/2023	49	40	59	1
SNTPT	2890	SANTA PAULA AVE	Chapman Ave	Santa Rita Ave	Local	E	AC	2	02	370	33	12,776	2/28/2023	78	43	57	0
SNTPT	2900	SANTA PAULA AVE	Santa Rita Ave	Stanton Ave	Local	E	AC	2	02	830	34	28,791	2/28/2023	73	61	39	0
SNTR	2910	SANTA RITA AVE	Santa Cruz Ave	Santa Paula Ave	Local	E	AC	2	02	820	34	28,879	2/28/2023	74	44	56	0
SNTRO	2920	SANTA ROSALIA AVE	Lampson Ave	Bently Ave	Local	E	AC	2	03	1,270	34	42,174	3/29/2023	49	28	65	7
SNTRO	2925	SANTA ROSALIA AVE	Bently Ave	City Limits (Vanguard Cir)	Local	E	AC	2	03	1,030	34	34,724	3/29/2023	49	25	75	0
SNTRO	2930	SANTA ROSALIA AVE	Chapman Ave	Santa Catalina Ave	Local	E	AC	2	02	1,245	34	42,180	3/18/2023	81	45	46	9
SNTRO	2935	SANTA ROSALIA AVE	Santa Catalina Ave	Orangewood Ave	Local	E	AC	2	02	1,333	34	46,899	3/18/2023	87	78	22	0
SNTRO	2940	SANTA ROSALIA AVE	Orangewood Ave	Joel Ave	Local	E	AC	2	01	882	37	32,232	3/18/2023	86	98	0	2
SNTRO	2945	SANTA ROSALIA AVE	Joel Ave	North End	Local	E	AC	2	01	845	37	30,788	3/18/2023	84	77	18	5
SCR	2950	SCRIPPS WAY	College Dr	Yale Way	Local	E	AC	2	06	120	20	1,892	4/7/2023	92	100	0	0
SEC	2960	SECOND ST	Sentry St	Beach Blvd	Local	E	AAC	2	06	1,100	34	35,471	3/1/2023	94	94	0	6
SEN	2970	SENTRY ST	Cody Dr	Cul-De-Sac	Local	E	AC	2	06	423	34	15,785	3/21/2023	58	45	54	1
SHA	2980	SHADOW LN	Briarwood St	Cul-De-Sac	Local	E	AC	2	03	155	40	7,447	3/14/2023	80	58	42	0
SHE	2990	SHERMAN WAY	Newton Way	South End	Local	E	AC	2	01	105	30	2,252	3/1/2023	95	89	0	11
SHE	3000	SHERMAN WAY	Newton Way	North End	Local	E	AC	2	01	90	30	1,965	3/1/2023	88	28	0	72
SHER	3010	SHERRILL ST	Lola Ave	North End	Local	E	AC	2	05	112	33	3,287	3/1/2023	97	100	0	0
SHER	3020	SHERRILL ST	Lola Ave	Winston St	Local	E	AC	2	05	497	34	17,188	3/1/2023	99	100	0	0
SHER	3030	SHERRILL ST	Cerritos Ave	Tina Way	Local	E	AC	2	04	635	32	20,668	4/10/2023	53	40	55	5
SHER	3035	SHERRILL ST	Tina Way	Pacific Ave	Local	E	AC	2	04	350	32	9,303	4/10/2023	62	59	36	5
SON	3040	SONNET ST	Lola Ave	Winston Rd	Local	E	AC	2	05	392	36	12,796	3/1/2023	80	64	36	0
SON	3050	SONNET ST	Chanticleer Rd	Palais Rd	Local	E	AC	2	05	390	36	13,154	3/15/2023	48	49	50	1
STA	3060	STANDUSTRIAL ST	Dale Ave	West End	Local	E	AC	2	04	945	36	34,843	3/2/2023	77	34	66	0
STAN	3070	STANFORD AVE	Beach Blvd	Court St	Local	E	AC	2	03	640	32	20,554	3/15/2019	64	49	51	0
STAN	3075	STANFORD AVE	Court St	Fern St	Local	E	AC	2	03	670	32	21,358	4/7/2023	51	32	53	15
STANT	3080	STANTON AVE	Santa Catalina Ave	Cul-De-Sac	Local	E	AC	2	02	1,220	28	38,140	2/27/2023	56	37	62	1
STANT	3090	STANTON AVE	Ruthann Ave	Davmor Ave	Local	E	AC	2	01	798	29	22,244	3/1/2023	92	100	0	0
STAR	3100	STARDUST LN	Sherrill St	Magnolia Ave	Local	E	AC	2	04	1,120	30	35,522	2/28/2023	64	63	36	1
STARR	3110	STARR ST	Beach Blvd	Lotus Ct	Local	E	AC	2	05	645	36	22,170	3/22/2023	56	44	51	5
STARR	3115	STARR ST	Lotus Ct	Fern Ave	Local	E	AC	2	05	590	36	22,516	3/22/2023	44	29	69	2
STARR	3120	STARR ST	Fern Ave	Vantage St	Local	E	AC	2	05	210	38	7,531	3/1/2023	92	100	0	0
SUM	3130	SUMMERTREE LN	Cerritos Ave	Braeswood Way	Local	E	AC	2	06	455	34	13,452	3/2/2023	99	100	0	0
SYC	3140	SYCAMORE AVE	Cerritos Ave	Main St	Local	E	AC	2	04	590	36	21,302	3/2/2023	90	64	20	16
SYC	3150	SYCAMORE AVE	Main St	Pacific St	Local	E	AC	2	04	465	36	21,138	3/2/2023	89	100	0	0
SYC	3160	SYCAMORE AVE	Stanford Ave	Acacia Ave	Local	E	AC	2	03	600	36	20,701	3/2/2023	47	10	71	19
SYC	3170	SYCAMORE AVE	Acacia Ave	Garden Grove Blvd	Local	E	AC	2	03	630	36	22,123	4/7/2023	65	41	58	1
SYL	3180	SYLVAN ST	Stardust Lane	End	Local	E	AC	2	04	180	30	5,291	4/10/2023	75	100	0	0
SYL	3190	SYLVAN ST	Cerritos Ave	End	Local	E	AC	2	04	285	30	9,257	4/10/2023	70	45	43	12
SYR	3200	SYRACUSE AVE	Knott Ave	Via Jacara	Local	E	AC	2	07	160	37	5,024	3/18/2023	93	100	0	0
SYR	3210	SYRACUSE AVE	Knott Ave	Lowden St	Local	E	AC	2	07	1,465	32	46,390	3/18/2023	84	82	18	0
SYR	3215	SYRACUSE AVE	Lowden St	Western Ave	Local	E	AC	2	07	1,205	32	39,151	3/18/2023	84	82	18	0
SYR	3220	SYRACUSE AVE	Western Ave	Mitchell Dr	Local	E	AC	2	06	619	36	22,491	3/1/2023	83	84	16	0

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
TAM	3230	TAMARACK WAY	Sandalwood Way	End	Local	E	AC	2	06	150	30	3,938	3/2/2023	88	70	0	30
TEM	3240	TEMPLE WAY	College Dr	End	Local	E	AC	2	06	95	20	1,424	4/7/2023	90	84	16	0
THU	3250	THUNDERBIRD LN	Lowden St	Western Ave	Local	E	AC	2	07	1,215	34	41,223	2/28/2023	98	39	0	61
TIN	3260	TINA WY	Sherrill St	Magnolia Ave	Local	E	AC	2	04	1,110	30	29,269	3/1/2023	74	69	30	1
TRI	3270	TRINITY WY	College Dr	End	Local	E	AC	2	06	120	20	2,009	4/7/2023	83	59	41	0
TRO	3280	TROJAN WAY	Fulton Way	End	Local	E	AC	2	01	135	30	3,059	3/22/2023	51	28	59	13
TUL	3290	TULANE WAY	College Dr	End	Local	E	AC	2	06	120	20	1,797	4/7/2023	90	82	18	0
VAN	3300	VANTAGE ST	Chanticleer Rd	Cul-De-Sac	Local	E	AC	2	05	150	40	6,874	3/15/2023	68	57	43	0
VAN	3310	VANTAGE ST	Lola Ave	Winston Rd	Local	E	AC	2	05	350	36	13,633	3/1/2023	75	52	48	0
VAS	3320	VASSAR WY	College Dr	South End	Local	E	AC	2	06	255	20	4,027	4/14/2023	71	26	74	0
VER	3330	VERONA ST	Stardust Lane	End	Local	E	AC	2	04	180	30	5,232	4/10/2023	65	73	27	0
VIAI	3340	VIA IRANA	Via Jacara	Cul-De-Sac	Local	E	AC	2	07	1,807	37	68,397	3/18/2023	84	78	19	3
VIA	3350	VIA JACARA	Syracuse Ave	Via Irana	Local	E	AC	2	07	535	37	20,144	3/18/2023	88	100	0	0
VIAJ	3360	VIA JARDIN	Via Kannela	Cul-De-Sac	Local	E	AC	2	07	186	34	8,208	3/18/2023	82	83	17	0
VIAK	3370	VIA KANNELA	Via Jacara	Cul-De-Sac	Local	E	AC	2	07	837	34	30,799	3/18/2023	86	100	0	0
VIL SB	3380	VILLAGE CENTER DR SB	Beach Blvd	City Limit	Local	E	AC	2	03	1,320	23	35,720	3/2/2023	92	76	24	0
VIL NB	3390	VILLAGE CENTR DR NB	Beach Blvd	City Limit	Local	E	AC	2	03	1,320	23	38,742	3/2/2023	94	100	0	0
VIN	3400	VINEVALE ST	Cris Ave	Pacific Way	Local	E	AC	2	04	370	30	15,272	4/10/2023	89	78	22	0
WAB	3410	WABASH WAY	Landers Way	End	Local	E	AC	2	06	95	20	1,497	4/7/2023	92	100	0	0
WAS	3420	WASCO RD	Lola Ave	Chanticleer Rd	Local	E	AC	2	05	870	34	28,911	3/1/2023	70	36	64	0
WES	3430	WESTCHESTER ST	Grandoaks Dr	Cul-De-Sac	Local	E	AC	2	07	450	34	16,996	3/2/2023	84	100	0	0
WEST	3440	WESTCLIFF DR	Del Rey Dr	Carmel Dr	Local	E	AC	2	03	835	20	17,613	4/14/2023	62	44	56	0
WIND	3490	WINDMERE WY	Dover Way	Rutledge Ave	Local	E	AC	2	01	650	30	13,216	3/1/2023	99	100	0	0
WIN	3500	WINSTON RD	Dale Ave	Vantage St	Local	E	AC	2	05	1,025	36	34,187	3/1/2023	76	57	43	0
WINST	3510	WINSTON ST	Sherrill St	Cul-De-Sac	Local	E	AC	1	05	607	17	10,860	3/1/2023	81	100	0	0
WINST	3520	WINSTON ST	Kenmore St	Magnolia Ave	Local	E	AC	1	05	260	17	3,995	3/1/2023	80	79	21	0
WINT	3530	WINTERWOOD AVE	Briarwood St	Leafwood St	Local	E	AC	2	03	1,000	34	38,046	2/28/2023	75	44	56	0
WYA	3540	WYATT RD	Cody Dr	Cul-De-Sac	Local	E	AC	2	06	445	34	18,001	3/22/2023	65	36	64	0
YAL	3550	YALE WAY	Lee Way	East End	Local	E	AC	2	06	185	20	3,891	4/14/2023	75	44	56	0
YAN	3560	YANA DR	Lola Ave	Chanticleer Rd	Local	E	AC	2	05	953	36	31,720	3/1/2023	82	61	25	14
YAN	3570	YANA DR	Chanticleer Rd	Cerritos Ave	Local	E	AC	2	05	810	36	27,021	3/1/2023	71	51	49	0
YOR	3580	YORKSHIRE AVE	Santa Rosalia Ave	Stanton Ave	Local	E	AC	2	02	1,520	34	51,057	2/27/2023	59	50	49	1
										32.7		5,754,386					
	Alleys																
ALBCH	3660	Alley b/w Beach and Chestnut	Chester Ave	Katella Ave	Alley	O	AC	1	04	235	15	3,525	4/14/2023	43	61	30	9
ALBCH	3662	Alley b/w Beach and Chestnut	Cerritos Ave	Main St	Alley	O	AC	1	04	585	15	8,775	4/14/2023	48	21	78	1
ALBCH	3664	Alley b/w Beach and Chestnut	Main St	Pacific St	Alley	O	AC	1	04	540	15	8,100	4/14/2023	46	49	43	8
ALBCH	3665	Alley b/w Beach and Chestnut	Alley 3664	Chestnut Ave	Alley	O	PCC	1	04	120	15	1,800	4/14/2023	86	20	0	80
ALBCO	3605	Alley b/w Camus Ln and Orrway Dr	Lampson Ave	Samura Pl	Alley	O	AC	1	03	375	20	7,500	4/14/2023	39	34	65	1
ALCDRS	3640	Alley b/w Cedar and Rose	North End	Monroe Ave	Alley	O	PCC	1	06	275	15	4,125	4/14/2023	58	10	46	44
ALCDRS	3642	Alley b/w Cedar and Rose	Monroe Ave	Central Ave	Alley	O	PCC	1	06	270	15	4,050	4/17/2023	84	33	59	8
ALCDRS	3644	Alley b/w Cedar and Rose	Central Ave	Chester Ave	Alley	O	PCC	1	06	275	15	4,125	4/14/2023	73	24	58	18
ALCDRS	3645	Alley b/w Cedar and Rose	Chester Ave	Katella Ave	Alley	O	PCC	1	06	240	15	3,600	4/14/2023	68	32	28	40
ALCHCT	3670	Alley b/w Chestnut and Court	Cerritos Ave	End PCC 115' N/ Main St	Alley	O	PCC	1	04	480	15	7,200	4/14/2023	56	13	55	32
ALCHCT	3672	Alley b/w Chestnut and Court	Begin AC 115' N/ Main St	Main St	Alley	O	AC	1	04	100	15	1,500	4/14/2023	42	58	16	26
ALCHCT	3674	Alley b/w Chestnut and Court	Chestnut Ave	Alley 3670	Alley	O	PCC	1	04	125	15	1,875	4/14/2023	57	7	93	0
ALCHCT	3675	Alley b/w Chestnut and Court	Main St	End AC 140' S/ Main St	Alley	O	AC	1	04	140	20	2,800	4/14/2023	53	85	14	1
ALCHCT	3676	Alley b/w Chestnut and Court	Begin PCC 140' S/ Main St	Chestnut Ave	Alley	O	PCC	1	04	400	20	8,000	4/14/2023	71	17	33	50
ALCHCT	3678	Alley b/w Chestnut and Court	Chestnut Ave	Alley 3675	Alley	O	AC	1	04	130	15	1,950	4/14/2023	68	88	12	0
ALYCS	40	Alley b/w Court and Sycamore	Cerritos Ave	End AC	Alley	O	AC	1	04	80	20	1,600	3/22/2023	53	74	26	0
ALYCS	42	Alley b/w Court and Sycamore	Begin PCC (S/ Cerritos Ave)	Main St	Alley	O	PCC	1	04	505	20	10,100	3/22/2023	62	18	70	12
ALYCS	45	Alley b/w Court and Sycamore	Main St	Pacific St	Alley	O	PCC	1	04	445	20	8,900	3/22/2023	74	24	52	24
ALYCP	50	Alley b/w Criss Ave and Pacific Ave	Alley b/w Magnolia and Vinevale	Vinevale St	Alley	O	AC	1	04	322	20	6,440	4/10/2023	63	48	52	0
ALYDY	60	Alley b/w Dale Ave and Yana Dr	Lola Ave	Chanticleer Rd	Alley	O	AC	1	05	980	20	18,620	3/1/2023	16	34	58	8
ALDTOK	3630	Alley b/w Date and Oak	Summerwood Ln	Central Ave	Alley	O	AC	1	06	300	15	4,500	4/14/2023	42	97	3	0
ALDTOK	3632	Alley b/w Date and Oak	Central Ave	Katella Ave	Alley	O	AC	1	06	575	14	8,050	4/14/2023	57	48	49	3
ALYDO	70	Alley b/w Davmor and Orangewood	Santa Rosalia St	Lenmar St	Alley	O	AC	1	01	1,199	20	23,980	3/18/2023	73	62	35	3
ALYDO	75	Alley b/w Davmor and Orangewood	Lenmar St	East End	Alley	O	AC	1	01	310	20	6,200	3/18/2023	73	72	26	2
ALYFB	80	Alley b/w Flower and Beach	Cerritos Ave	Main St	Alley	O	AC	1	06	580	20	11,600	4/7/2023	18	32	63	5
ALYFB	85	Alley b/w Flower and Beach	Main St	End AC	Alley	O	AC	1	06	315	20	6,300	4/7/2023	8	30	52	18
ALYFB	86	Alley b/w Flower and Beach	Begin PCC (S/ Main St)	Pacific St	Alley	O	PCC	1	06	225	20	4,500	4/7/2023	79	27	73	0
ALYFB	3655	Alley b/w Flower and Beach	Central Ave	Chester Ave	Alley	O	PCC	1	06	270	15	4,050	4/14/2023	60	5	57	38
ALYFB	3656	Alley b/w Flower and Beach	Chester Ave	Katella Ave	Alley	O	PCC	1	06	240	15	3,600	4/14/2023	64	22	70	8

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
ALWM	3625	Alley b/w Katella and Industrial	Western Ave	Mercantile Ave	Alley	O	AC	1	01	470	20	9,400	4/14/2023	23	38	56	6
ALCLU	3695	Alley b/w Lullaby and Cerritos	Yana Dr	West End	Alley	O	AC	1	05	120	20	2,400	4/14/2023	40	38	52	10
ALCLU	3696	Alley b/w Lullaby and Cerritos	Yana Dr	East End	Alley	O	AC	1	05	550	20	11,000	4/14/2023	22	37	54	9
ALVVM	90	Alley b/w Magnolia and Vinevale	Cris Ave	Pacific Ave	Alley	O	AC	1	04	353	20	7,060	4/10/2023	53	60	38	2
AOKCD	3635	Alley b/w Oak and Cedar	North End	Monroe Ave	Alley	O	AC	1	06	275	15	4,125	4/14/2023	64	25	16	59
AOKCD	3636	Alley b/w Oak and Cedar	Monroe Ave	Central Ave	Alley	O	AC	1	06	270	15	4,050	4/14/2023	56	40	56	4
AOKCD	3637	Alley b/w Oak and Cedar	Central Ave	Chester Ave	Alley	O	AC	1	06	270	15	4,050	4/14/2023	77	52	48	0
AOKCD	3638	Alley b/w Oak and Cedar	Chester Ave	Katella Ave	Alley	O	AC	1	06	240	15	3,600	4/14/2023	53	38	32	30
ALORLE	3620	Alley b/w Orangewood and Lessue	Santa Rosalia St	Lenmar St	Alley	O	AC	1	02	1,195	20	23,900	4/14/2023	16	43	57	0
ALORLE	3622	Alley b/w Orangewood and Lessue	Lenmar St	East End	Alley	O	AC	1	02	245	20	4,900	4/14/2023	22	53	47	0
ALYPAL	100	Alley b/w Ramblewood and Western	Palais Rd	Western Ave	Alley	O	PCC	1	07	598	18	10,764	3/2/2023	98	100	0	0
ALYRF	110	Alley b/w Rose and Flower	Cerritos Ave	Main St	Alley	O	PCC	1	06	590	20	11,800	4/7/2023	71	31	61	8
ALYRF	115	Alley b/w Rose and Flower	Main St	Pacific St	Alley	O	PCC	1	06	400	20	8,000	4/7/2023	61	15	60	25
ALYRF	3650	Alley b/w Rose and Flower	Central Ave	Chester Ave	Alley	O	PCC	1	06	270	15	4,050	4/14/2023	65	20	64	16
ALYRF	3652	Alley b/w Rose and Flower	Chester Ave	Katella Ave	Alley	O	PCC	1	06	240	15	3,600	4/14/2023	69	21	42	37
ALYWIN	120	Alley b/w Sonnet and Dale	Winston Rd	End	Alley	O	AC	1	05	496	20	9,920	3/1/2023	94	100	0	0
ALSYF	3680	Alley b/w Sycamore and Fern	Cerritos Ave	Main St	Alley	O	PCC	1	04	580	15	8,700	4/14/2023	73	10	58	32
ALSYF	3685	Alley b/w Sycamore and Fern	Main St	Pacific St	Alley	O	PCC	1	04	445	15	6,675	4/14/2023	72	16	76	8
ALYTP	130	Alley b/w Tina and Pacific	Sherrill St	Magnolia Ave	Alley	O	AC	1	04	1,116	20	22,320	3/1/2023	36	27	68	5
ALWYS	3698	Alley b/w Wyatt and Sentry	Cody Dr	North End	Alley	O	AC	1	06	370	20	7,400	4/14/2023	72	48	50	2
ALEARR	3615	Alley e/ Arrowhead St	Arrowhead St	Arrowhead St	Alley	O	AC	1	03	895	20	17,900	4/14/2023	40	54	38	8
ALEORR	3610	Alley e/ Orrway and s/ Lampson	Orrway Dr	Gate	Alley	O	AC	1	03	430	20	8,600	4/14/2023	95	100	0	0
ALESNT	3700	Alley e/ Sentry Dr	2nd St	North End	Alley	O	AC	1	06	215	25	5,375	4/14/2023	38	48	52	0
ALYS	140	Alley s/ Cerritos and e/ of Sylvan	Cerritos Ave (W)	Sylvan St	Alley	O	AC	1	04	410	20	8,200	4/10/2023	83	8	47	45
ALYS	142	Alley s/ Cerritos and e/ of Sylvan	Sylvan St	Cerritos Ave (E)	Alley	O	AC	1	04	410	20	8,200	4/10/2023	95	87	0	13
ALPB	3690	Alley s/ Pacific and w/ Beach	Pacific Ave	Beach Blvd	Alley	O	AC	1	04	930	20	18,600	4/14/2023	62	54	46	0
ALWCL	3600	Alley w/ Camus Ln and s/ Lampson Av	Camus Ln	Gate	Alley	O	AC	1	03	430	20	8,600	4/14/2023	94	88	0	12
										4.4		430,554					

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
Arterial/Collector																	
WESTR	3475	WESTERN AVE	Carie Ln	Orangewood Ave	Secondary	C	AC	3	08	1,508	60	89,800	3/29/2023	33	30	63	7
WESTR	3480	WESTERN AVE	Orangewood Ave	City Limit (150' S/ Seaboard Cir)	Secondary	C	AC	3	08	1,330	60	78,379	3/29/2023	34	36	58	6
WESTR	3465	WESTERN AVE	RR Tracks	Katella Ave	Secondary	C	AC	4	08	1,255	60	76,699	4/10/2023	39	36	58	6
WESTR	3460	WESTERN AVE	Cerritos Ave	RR Tracks	Secondary	C	AC	4	08	1,268	60	78,730	4/10/2023	43	26	66	8
KAT EB	1710	KATELLA AVE EB	Western Ave	RR Tracks	Major	C	AC	3	08	790	36	29,400	3/22/2023	44	28	67	5
CER	704	CERRITOS AVE	Dale Ave (WB)	Fern Ave (WB)	Secondary	C	AAC	2	08	1,330	22	36,190	4/10/2023	45	46	54	0
KAT WB	1760	KATELLA AVE WB	Beach Blvd	Cedar St	Major	C	AC	3	08	820	33	34,447	3/29/2023	46	45	55	0
CER	706	CERRITOS AVE	Fern Ave (WB)	Beach Blvd (WB)	Secondary	C	AAC	2	08	1,240	30	44,212	4/10/2023	48	36	60	4
KAT EB	1705	KATELLA AVE EB	Bradford St	Western Ave	Major	C	AC	3	08	1,205	40	49,499	3/22/2023	48	31	63	6
KAT EB	1720	KATELLA AVE EB	Beach Blvd	Pvmnt Change (250' W/ Boatman Av)	Major	C	AAC	3	08	1,445	45	61,493	3/22/2023	53	35	61	4
KAT WB	1765	KATELLA AVE WB	RR Tracks	Western Ave	Major	C	AC	3	08	790	38	35,816	3/29/2023	53	23	71	6
KAT EB	1700	KATELLA AVE EB	Knott Ave	Bradford St	Major	C	AC	3	08	1,560	40	64,664	3/22/2023	55	41	55	4
KAT WB	1770	KATELLA AVE WB	Western Ave	Bradford St	Major	C	AC	3	08	1,205	40	50,369	3/18/2023	55	50	44	6
KAT WB	1775	KATELLA AVE WB	Bradford St	Knott Ave	Major	C	AC	3	08	1,560	40	63,865	3/18/2023	57	68	31	1
CER	700	CERRITOS AVE	Beach Blvd (EB)	Fern Ave (EB)	Secondary	C	AAC	2	08	1,240	30	28,238	4/10/2023	58	37	62	1
WESTR	3470	WESTERN AVE	Katella Ave	Carie Ln	Secondary	C	AC	4	08	1,080	60	65,855	3/29/2023	58	61	39	0
KAT WB	1762	KATELLA AVE WB	RR Tracks	Cedar St	Major	C	AC	3	08	975	38	40,966	3/29/2023	62	44	56	0
KAT WB	1750	KATELLA AVE WB	Dale Ave	Pvmnt Change (250' W/ Boatman Av)	Major	C	AAC	3	08	1,120	45	46,861	3/21/2023	64	71	28	1
KAT EB	1715	KATELLA AVE EB	Cedar St	Beach Blvd	Major	C	AC	3	08	820	36	38,271	3/22/2023	65	56	44	0
CER	680	CERRITOS AVE	Knott Ave	Lowden St	Secondary	C	AC	4	08	1,345	60	75,397	4/7/2023	67	50	39	11
CER	715	CERRITOS AVE	City Limits (Sylvan St)	City Limits (Alley 142)	Secondary	C	AC	4	08	160	60	9,658	4/10/2023	67	61	39	0
CER	685	CERRITOS AVE	Lowden St	Western Ave	Secondary	C	AC	4	08	1,325	60	78,386	4/7/2023	68	48	45	7
KAT EB	1712	KATELLA AVE EB	RR Tracks	Cedar St	Major	C	AC	3	08	975	36	40,796	3/22/2023	69	44	49	7
CER	695	CERRITOS AVE	Peppertree Ln	Beach Blvd	Secondary	C	AC	4	08	1,320	60	79,044	4/10/2023	71	65	35	0
CER	702	CERRITOS AVE	Fern Ave (EB)	Dale Ave (EB)	Secondary	C	AAC	2	08	1,330	22	32,091	4/10/2023	71	58	32	10
DAL	1085	DALE AVE	RR Tracks	Katella Ave	Secondary	C	AC	4	08	1,270	60	75,982	3/22/2023	71	49	49	2
KAT EB	1725	KATELLA AVE EB	Pvmnt Change (250' W/ Boatman Av)	Dale Ave	Major	C	AAC	3	08	1,120	45	54,348	3/22/2023	71	57	26	17
KAT WB	1755	KATELLA AVE WB	Pvmnt Change (250' W/ Boatman Av)	Beach Blvd	Major	C	AAC	3	08	1,445	45	72,047	3/22/2023	72	48	44	8
CER	690	CERRITOS AVE	Western Ave	Peppertree Ln	Secondary	C	AC	4	08	1,290	60	76,064	4/10/2023	73	60	29	11
CHAP	772	CHAPMAN AVE	Briarwood St (EB Only)	Dale St (EB Only)	Primary	C	AC	2	08	690	40	26,954	3/18/2023	75	48	38	14
DAL	1090	DALE AVE	Chapman Ave	Amy Ave	Secondary	C	AAC	4	08	455	45	24,321	3/29/2023	75	41	59	0
ORA	2440	ORANGEWOOD AVE	Santa Rosalia Ave	Beach Blvd	Secondary	C	AC	4	08	1,636	60	95,338	3/1/2023	79	83	12	5
CHAP	774	CHAPMAN AVE	Dale St (EB Only)	City Limit (EB Only)	Primary	C	AC	2	08	565	40	21,029	3/18/2023	81	56	32	12
ORA	2430	ORANGEWOOD AVE	Santa Rosalia Ave	West End	Secondary	C	AC	2	08	50	58	8,331	3/21/2023	85	100	0	0
ORA	2450	ORANGEWOOD AVE	Beach Blvd	City Limit (E)	Secondary	C	AC	4	08	1,300	58	76,666	2/27/2023	85	62	0	38
CER	720	CERRITOS AVE	City Limit (350' W/ Magnolia)	Magnolia Ave	Secondary	C	AAC	4	08	355	60	20,684	4/10/2023	86	100	0	0
MAG	2215	MAGNOLIA AVE	Pacific Ave	RR Tracks	Primary	B	AAC	4	08	325	80	25,721	4/10/2023	87	33	65	2
MAG	2218	MAGNOLIA AVE	RR Tracks	City Limits (130' N/ Syracuse Ave)	Primary	B	AAC	4	08	335	80	27,964	4/10/2023	89	44	56	0
DAL	1092	DALE AVE	Amy Ave	Blanche Ave	Secondary	C	AAC	2	08	320	32	11,293	3/29/2023	90	74	26	0
KNO	1910	KNOTT AVE	Katella Ave	City Limit (S)	Primary	B	AC	4	08	1,215	80	101,751	3/18/2023	91	38	0	62
DAL	1086	DALE AVE	Katella Ave	City Limits (S)	Secondary	C	AC	3	08	820	60	12,299	3/22/2023	93	100	0	0
DAL	1095	DALE AVE	Blanche Ave (SB Only)	City Limits (SB Only)	Secondary	C	AAC	2	08	510	32	14,668	3/29/2023	94	100	0	0
MAG	2212	MAGNOLIA AVE	Cerritos Ave	Pacific Ave	Primary	B	AAC	4	08	975	80	76,991	4/10/2023	94	100	0	0
KNO	1890	KNOTT AVE	City Limit (N)	Cerritos Ave	Primary	B	AC	4	08	426	80	33,873	3/18/2023	95	100	0	0
CER	730	CERRITOS AVE	Magnolia Ave	City Limit (1110' E/ Magnolia Ave)	Secondary	C	AC	4	08	1,110	60	65,795	3/15/2023	96	44	0	56
DAL	1080	DALE AVE	Cerritos Ave	RR Tracks	Secondary	C	AAC	4	08	1,310	60	78,047	3/15/2023	96	96	0	4
LAMP	1960	LAMPSON AVE	City Limit (W)	Beach Blvd	Secondary	C	AC	4	08	1,755	60	103,740	3/2/2023	96	79	0	21
KNO	1905	KNOTT AVE	Kermore Ln	Katella Ave	Primary	B	AC	4	08	890	80	90,825	3/18/2023	97	82	0	18
MAG	2210	MAGNOLIA AVE	City Limits (130' N/ Cerritos Ave)	Cerritos Ave	Primary	B	AAC	4	08	165	80	13,847	3/15/2023	97	100	0	0
CER	710	CERRITOS AVE	Dale Ave	City Limit (170' W/ Sherrill St)	Secondary	C	AAC	4	08	1,330	60	78,951	3/15/2023	98	100	0	0
KNO	1900	KNOTT AVE	Cerritos Ave	Kermore Ln	Primary	B	AC	4	08	1,625	80	129,910	3/18/2023	98	100	0	0
CHAP	760	CHAPMAN AVE	City Limit (210' W/ Santa Paula)	Beach Blvd	Primary	C	AAC	5	08	565	80	44,050	2/28/2023	99	100	0	0
CHAP	770	CHAPMAN AVE	Beach Blvd	Briarwood St	Primary	C	AC	4	08	1,915	70	130,002	3/14/2023	99	41	0	59
DAL	1070	DALE AVE	City Limit (150' N/ Lola)	Chanticleer Rd	Secondary	C	AC	4	08	1,190	60	70,443	3/15/2023	99	100	0	0
DAL	1075	DALE AVE	Chanticleer Rd	Cerritos Ave	Secondary	C	AC	4	08	800	60	46,808	3/15/2023	99	57	0	43
GGB	1420	GARDEN GROVE BLVD	Beach Blvd	Fern Ave	Primary	B	AAC	4	08	1,295	80	92,739	4/7/2023	99	100	0	0
KAT WB	1740	KATELLA AVE WB	City Limits (260' E/ Mac Murray St)	City Limits (560' W/ Mac Murray St)	Major	A	AC	3	08	840	33	29,157	4/10/2023	99	100	0	0
LAMP	1970	LAMPSON AVE	Beach Blvd	City Limit (E)	Secondary	C	AC	4	08	930	60	58,507	3/14/2023	99	0	0	100
MAG	2220	MAGNOLIA AVE	City Limits (150' S/ Syracuse)	Katella Ave	Primary	B	AC	4	08	605	80	38,617	4/10/2023	99	100	0	0
ORA	2420	ORANGEWOOD AVE	Western Ave	East End	Secondary	C	AC	2	08	500	59	32,969	3/29/2023	99	100	0	0
KAT EB	1730	KATELLA AVE EB	City Limits (560' W/ Mac Murray St)	City Limits (260' E/ Mac Murray St)	Major	A	AC	3	08	815	35	32,627	4/10/2023	100	29	71	0
KAT EB	1735	KATELLA AVE EB	City Limits (200' W/ Magnolia St)	Magnolia St	Major	A	AC	3	08	250	52	11,427	4/10/2023	100	29	71	0
KAT WB	1738	KATELLA AVE WB	Magnolia Ave	City Limits (200' W/ Magnolia St)	Major	A	AC	3	08	250	34	9,765	4/10/2023	100	40	60	0

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Sorted by Rank, PCI Order (0-100)

Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
WESTR	3450	WESTERN AVE	City Limit (100' N/ Palais Rd)	Cerritos Ave	Secondary	C	AC	4	08	1,290	60	77,863	3/21/2023	100	16	84	0
										12.0		3,421,539					
	Locals																
CARI	540	CARIE LN	Western Ave	Cul-De-Sac	Local	E	AC	2	01	352	34	13,717	3/29/2023	11	23	77	0
SNTCR	2830	SANTA CRUZ ST	Lessue Ave	Cul-De-Sac	Local	E	AC	2	02	188	34	8,081	2/27/2023	22	43	57	0
MACST	2185	MAC ST	Katella Frontage	City Limits	Local	E	AC	2	04	110	32	3,088	4/10/2023	24	25	73	2
LAM	1940	LAMBERT WAY	Fulton Way	Longford Way	Local	E	AC	2	01	110	18	1,631	3/22/2023	32	25	75	0
CHA	740	CHANTICLEER RD	Dale Ave	MacDuff St	Local	E	AC	2	05	935	36	30,991	4/14/2023	36	29	71	0
ALE	20	ALE LN	Lessue Ave	Cul-De-Sac	Local	E	AC	2	02	188	33	8,177	2/27/2023	39	57	43	0
IDY	1640	IDYLLWILD DR	Western Ave	End	Local	E	AC	2	06	381	36	13,410	4/7/2023	39	32	68	0
SNTB	2800	SANTA BARBARA AVE	Santa Cruz Ave	Santa Paula Ave	Local	E	AC	2	02	820	34	29,435	2/28/2023	39	31	68	1
SNTM	2870	SANTA MARIA ST	Lessue Ave	Cul-De-Sac	Local	E	AC	2	02	188	34	8,187	2/27/2023	40	75	25	0
OAK	2390	OAK ST	Katella Ave	Central Ave	Local	E	AC	2	06	580	34	21,728	4/14/2023	42	34	66	0
RAM	2630	RAMBLEWOOD DR	Cerritos Ave	Idyllwild Dr	Local	E	AC	2	07	315	36	11,060	4/7/2023	42	35	65	0
RAM	2640	RAMBLEWOOD DR	Idyllwild Dr	Cul-De-Sac	Local	E	AC	2	07	156	34	8,093	4/7/2023	42	65	34	1
MAI	2235	MAIN ST	Beach Blvd	Chestnut Ave	Local	E	AC	2	04	250	52	12,400	4/14/2023	43	25	69	6
MON	2365	MONROE AVE	Rose St	Flower Ave	Local	E	AC	2	06	305	33	9,804	4/14/2023	43	64	20	16
LUL	2170	LULLABY LN	Yana Dr	Cul-De-Sac	Local	E	AC	2	05	455	34	16,793	3/1/2023	44	29	71	0
STARR	3115	STARR ST	Lotus Ct	Fern Ave	Local	E	AC	2	05	590	36	22,516	3/22/2023	44	29	69	2
MON	2358	MONROE AVE	Stanton Storm Channel	Dale Ave	Local	E	AC	2	04	880	40	35,251	3/15/2023	45	42	53	5
ROS	2670	ROSE ST	Cerritos Ave	Pacific St	Local	E	AAC	2	06	965	36	34,513	3/2/2023	45	24	43	33
CHE	782	CHESTER AVE	Rose St	Flower Ave	Local	E	AC	2	06	295	33	9,505	4/14/2023	46	57	43	0
ASH	230	ASHDALE ST	Cerritos Ave	Cul-De-Sac (N)	Local	E	AC	2	05	532	36	19,150	3/1/2023	47	58	41	1
CAP	520	CAPISTRANO DR	Briarwood St	Malibu Dr	Local	E	AC	2	03	615	20	12,143	2/28/2023	47	34	58	8
EME	1250	EMERSON WAY	Bradford Pl	Fulton Way	Local	E	AC	2	01	175	30	5,217	3/1/2023	47	32	64	4
IDY	1635	IDYLLWILD DR	Courson Dr	Ramblewood Dr	Local	E	AC	2	07	225	34	7,816	4/7/2023	47	26	74	0
MAI	2230	MAIN ST	Rose St	Beach Blvd	Local	E	AC	2	06	600	50	31,249	4/14/2023	47	30	65	5
SYC	3160	SYCAMORE AVE	Stanford Ave	Acacia Ave	Local	E	AC	2	03	600	36	20,701	3/2/2023	47	10	71	19
CHA	750	CHANTICLEER RD	Fern Ave	Dale Ave	Local	E	AC	2	05	1,265	36	41,155	3/15/2023	48	36	64	0
CHE	780	CHESTER AVE	Oak St	Rose St	Local	E	AC	2	06	620	33	19,656	4/14/2023	48	58	42	0
CHES	820	CHESTNUT AVE	Cerritos Ave	Main St	Local	E	AC	2	04	600	36	24,006	3/2/2023	48	19	74	7
COD	840	CODY DR	Western Ave	Courtright Rd	Local	E	AC	2	06	765	32	24,281	3/21/2023	48	25	75	0
MON	2360	MONROE AVE	Oak St	Rose St	Local	E	AC	2	06	626	33	20,728	3/21/2023	48	63	36	1
SON	3050	SONNET ST	Chanticleer Rd	Palais Rd	Local	E	AC	2	05	390	36	13,154	3/15/2023	48	49	50	1
BRI	460	BRIARWOOD ST	Catherine Ave	Winterwood Ave	Local	E	AC	2	03	550	36	19,130	3/14/2023	49	23	69	8
CARD	530	CARDIFF DR	San Marcos Dr	Westcliff Dr	Local	E	AC	2	03	380	20	7,093	3/29/2023	49	29	57	14
COU	930	COURSON DR	Idyllwild Dr	Cul-De-Sac (S)	Local	E	AC	2	07	256	34	8,021	4/7/2023	49	60	39	1
FER	1325	FERN ST	Acacia Ave (SB Only)	Garden Grove Blvd (SB Only)	Local	E	AC	1	03	635	18	10,926	4/7/2023	49	29	50	21
LOWDEN	2130	LOWDEN ST	Cerritos Ave	Thunderbird Ln	Local	E	AC	2	07	1,135	34	37,256	3/18/2023	49	47	53	0
SNTMO	2880	SANTA MONICA AVE	Santa Cruz Ave	Santa Paula Ave	Local	E	AC	2	02	820	34	29,074	2/28/2023	49	40	59	1
SNTRO	2920	SANTA ROSALIA AVE	Lampson Ave	Bently Ave	Local	E	AC	2	03	1,270	34	42,174	3/29/2023	49	28	65	7
SNTRO	2925	SANTA ROSALIA AVE	Bently Ave	City Limits (Vanguard Cir)	Local	E	AC	2	03	1,030	34	34,724	3/29/2023	49	25	75	0
BRI	462	BRIARWOOD ST	Winterwood Ave	Brittany Ln	Local	E	AC	2	03	890	36	31,788	3/14/2023	50	17	83	0
COUR	1010	COURT AVE	Acacia Ave	Garden Grove Blvd	Local	E	AC	2	03	630	36	22,249	4/7/2023	50	40	60	0
HAM	1500	HAMDEN AVE	Middlesex Dr	Cul-De-Sac	Local	E	AC	2	07	312	34	12,396	4/7/2023	50	61	35	4
IDY	1630	IDYLLWILD DR	Asbury Ave	Courson Dr	Local	E	AC	2	07	225	34	8,245	4/7/2023	51	32	61	7
MID	2320	MIDDLESEX ST	Lowden St	Ashbury Ave	Local	E	AC	2	07	491	34	16,514	4/7/2023	51	52	48	0
STAN	3075	STANFORD AVE	Court St	Fern St	Local	E	AC	2	03	670	32	21,358	4/7/2023	51	32	53	15
TRO	3280	TROJAN WAY	Fulton Way	End	Local	E	AC	2	01	135	30	3,059	3/22/2023	51	28	59	13
ASB	180	ASBURY AVE	Idyllwild Dr	Thunderbird Ln	Local	E	AC	2	07	790	34	25,941	4/7/2023	52	36	64	0
COU	900	COURSON DR	Idyllwild Dr	Cul-De-Sac (N)	Local	E	AC	2	07	268	34	12,212	4/7/2023	52	53	47	0
COU	920	COURSON DR	Lowell	Cul-De-Sac	Local	E	AC	2	07	116	34	5,842	4/7/2023	52	67	33	0
FER	1320	FERN ST	Stanford Ave (SB Only)	Acacia Ave (SB Only)	Local	E	AC	1	03	650	18	11,987	4/7/2023	52	26	59	15
LAM	1950	LAMBERT WAY	Longford Way	Hampton Way	Local	E	AC	2	01	400	30	8,943	3/22/2023	52	35	64	1
CARL	560	CARLTON WY	Penn Way	Bradford Pl	Local	E	AC	2	01	105	30	1,908	3/22/2023	53	45	55	0
SHER	3030	SHERILL ST	Cerritos Ave	Tina Way	Local	E	AC	2	04	635	32	20,668	4/10/2023	53	40	55	5
BAN	300	BANFF ST	Chanticleer Rd	Cul-De-Sac	Local	E	AC	2	05	160	40	7,564	3/15/2023	54	66	34	0
BRAG	450	BRAGG WY	Fulton Way	Penn Way	Local	E	AC	2	01	185	30	5,130	3/22/2023	54	43	51	6
CHE	785	CHESTER AVE	Flower Ave	Beach Blvd	Local	E	AC	2	06	280	33	9,165	4/14/2023	54	37	63	0
COURT	1040	COURTRIGHT RD	Cody Dr	City Limit (N)	Local	E	AC	2	06	500	34	16,393	4/7/2023	54	30	69	1
HARR	1550	HARRIET ST	Yana Dr	Cul-De-Sac	Local	E	AC	2	05	430	34	16,835	3/1/2023	54	47	53	0
IDY	1638	IDYLLWILD DR	Ramblewood Dr	Western Ave	Local	E	AC	2	07	220	34	7,523	4/7/2023	54	46	54	0
LON	2110	LONGFORD WAY	Knott Ave	Lambert Way	Local	E	AC	2	01	120	30	4,360	3/22/2023	54	34	66	0

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
PEN	2540	PENN WY	Bragg Way	Carlton Way	Local	E	AC	2	01	260	30	8,199	3/22/2023	54	38	55	7
RAM	2650	RAMBLEWOOD DR	Lowell St	Thunderbird Ln	Local	E	AC	2	07	362	34	12,345	4/7/2023	54	58	42	0
FLO	1400	FLOWER ST	Chester Ave	Katella Ave	Local	E	AC	2	06	265	34	8,850	3/2/2023	55	46	54	0
FUL	1414	FULTON WY	Emerson Way	Grant Way	Local	E	AC	2	01	590	26	14,503	4/14/2023	55	23	60	17
GAR	1440	GARRET RD	Cody Dr	City Limit	Local	E	AC	2	06	505	34	16,875	4/7/2023	55	19	81	0
LEN	2030	LENMAR AVE	Orangewood Ave	Lessue Ave	Local	E	AC	2	02	426	33	14,688	2/27/2023	55	30	61	9
BEN	350	BENTLY AVE	Santa Rosalia Ave	Fieldgate St	Local	E	AC	2	03	800	34	26,634	3/2/2023	56	29	71	0
PAR	2530	PARK PLAZA	Beach Blvd	Cul-De-Sac	Local	E	AC	2	03	285	40	12,376	3/14/2023	56	16	75	9
STANT	3080	STANTON AVE	Santa Catalina Ave	Cul-De-Sac	Local	E	AC	2	02	1,220	28	38,140	2/27/2023	56	37	62	1
STARR	3110	STARR ST	Beach Blvd	Lotus Ct	Local	E	AC	2	05	645	36	22,170	3/22/2023	56	44	51	5
BRI	464	BRIARWOOD ST	Brittany Ln	Chapman Ave	Local	E	AC	2	03	725	36	25,264	3/14/2023	57	22	78	0
COD	845	CODY DR	Courtright Rd	Sentry Dr	Local	E	AC	2	06	720	32	23,345	3/21/2023	57	32	68	0
COUR	950	COURT AVE	Monroe Ave	Cul-De-Sac (N)	Local	E	AC	2	04	275	36	11,027	3/2/2023	57	26	66	8
LIT	2070	LITCHFIELD AVE	Lowell St	Cul-De-Sac	Local	E	AC	2	07	291	34	11,607	4/7/2023	57	51	49	0
LOWELL	2160	LOWELL ST	Lowden St	Litchfield Ave	Local	E	AC	2	07	170	34	7,623	4/7/2023	57	45	55	0
FER	1310	FERN ST	Cerritos Ave	Pacific St	Local	E	AC	2	04	1,110	36	40,875	3/1/2023	58	19	81	0
HOV	1580	HOOVER ST	City Limit (N/ Garden Grove Blvd)	Cul-De-Sac	Local	E	AC	2	03	625	36	24,468	3/2/2023	58	81	0	19
LEA	2000	LEAFWOOD ST	Briarwood St	Winterwood Ave	Local	E	AC	2	03	805	34	28,466	2/28/2023	58	29	71	0
SEN	2970	SENTRY ST	Cody Dr	Cul-De-Sac	Local	E	AC	2	06	423	34	15,785	3/21/2023	58	45	54	1
ACA	10	ACACIA AVE	Beach Blvd	Court St	Local	E	AC	2	03	620	36	21,465	4/7/2023	59	28	65	7
FUL	1412	FULTON WY	Trojan Way	Emerson Way	Local	E	AC	2	01	330	26	6,678	4/14/2023	59	29	62	9
HOP	1590	HOP RD	Santa Rosalia Ave	Stanton Ave	Local	E	AC	2	02	1,520	32	50,655	2/27/2023	59	51	47	2
MAC	2200	MACDUFF ST	Lola Ave	Chanticleer Rd	Local	E	AC	2	05	1,036	36	30,590	2/28/2023	59	30	70	0
SNTC	2810	SANTA CATALINA AVE	Santa Rosalia Ave	Santa Paula Ave	Local	E	AC	2	02	1,400	34	50,000	2/28/2023	59	36	60	4
YOR	3580	YORKSHIRE AVE	Santa Rosalia Ave	Stanton Ave	Local	E	AC	2	02	1,520	34	51,057	2/27/2023	59	50	49	1
FUL	1410	FULTON WY	Rutledge Way	Trojan Way	Local	E	AC	2	01	240	26	5,912	3/22/2023	60	28	72	0
MON	2350	MONROE AVE	Beach Blvd	Court Ave	Local	E	AC	2	04	600	40	22,607	3/15/2023	60	50	41	9
ALE	30	ALE LN	Ruthann Ave	Cul-De-Sac	Local	E	AC	2	01	127	70	7,034	3/21/2023	61	83	17	0
KEN	1820	KENMORE ST	Stardust Ln	South End	Local	E	AC	2	04	180	30	5,206	4/10/2023	61	61	39	0
LES	2040	LESSUE AVE	Santa Rosalia	Stanton Ave	Local	E	AC	2	02	1,520	33	50,134	2/27/2023	61	26	73	1
SNTM	2860	SANTA MARIA ST	Ruthann Ave	Cul-De-Sac	Local	E	AC	2	01	308	33	12,234	3/21/2023	61	80	20	0
COURT	1030	COURTRIGHT RD	Cody Dr	South End	Local	E	AC	2	06	247	34	8,632	4/14/2023	62	36	64	0
DEV	1150	DEVONWOOD AVE	Santa Rosalia Ave	Fieldgate St	Local	E	AC	2	03	805	34	27,523	3/2/2023	62	38	58	4
FER	1300	FERN ST	Chanticleer Rd	Cerritos Ave	Local	E	AC	2	05	760	36	24,735	3/15/2023	62	38	62	0
FUL	1415	FULTON WY	Grant Way	Lambert Way	Local	E	AC	2	01	430	28	11,272	3/22/2023	62	28	72	0
MAL	2250	MALIBU DR	Capistrano Dr	Del Rey	Local	E	AC	2	03	85	20	5,415	2/28/2023	62	20	55	25
SHER	3035	SHERRILL ST	Tina Way	Pacific Ave	Local	E	AC	2	04	350	32	9,303	4/10/2023	62	59	36	5
WEST	3440	WESTCLIFF DR	Del Rey Dr	Carmel Dr	Local	E	AC	2	03	835	20	17,613	4/14/2023	62	44	56	0
LOWELL	2150	LOWELL ST	Asbury Ave	Ramblewood Dr	Local	E	AC	2	07	480	36	16,759	4/7/2023	63	59	40	1
MARIO	2260	MARIO AVE	Ruthann Ave	Cul-De-Sac	Local	E	AC	2	01	209	33	9,044	3/21/2023	64	47	53	0
STAN	3070	STANFORD AVE	Beach Blvd	Court St	Local	E	AC	2	03	640	32	20,554	3/15/2019	64	49	51	0
STAR	3100	STARDUST LN	Sherrill St	Magnolia Ave	Local	E	AC	2	04	1,120	30	35,522	2/28/2023	64	63	36	1
ACA	15	ACACIA AVE	Court St	Fern St	Local	E	AC	2	03	625	36	21,649	4/7/2023	65	40	47	13
FER	1295	FERN ST	Starr St	Chanticleer Rd	Local	E	AC	2	05	865	35	27,815	3/15/2023	65	46	54	0
MON	2355	MONROE AVE	Court Ave	Stanton Storm Channel	Local	E	AC	2	04	1,075	40	42,405	3/15/2023	65	51	48	1
SYC	3170	SYCAMORE AVE	Acacia Ave	Garden Grove Blvd	Local	E	AC	2	03	630	36	22,123	4/7/2023	65	41	58	1
VER	3330	VERONA ST	Stardust Lane	End	Local	E	AC	2	04	180	30	5,232	4/10/2023	65	73	27	0
WYA	3540	WYATT RD	Cody Dr	Cul-De-Sac	Local	E	AC	2	06	445	34	18,001	3/22/2023	65	36	64	0
ELE	1240	ELECTRIC WAY	Court Ave	Cul-De-Sac	Local	E	AC	2	04	690	36	33,846	3/2/2023	66	42	57	1
LON	2120	LONGFORD WAY	Lambert Way	End	Local	E	AC	2	01	340	25	10,331	3/22/2023	66	47	35	18
SAN	2780	SAN MARCOS DR	Lampson Ave	Cardiff Dr	Local	E	AC	2	03	790	32	21,355	3/29/2023	66	40	55	5
AUT	280	AUTUMN LN	Briarwood St	Cul-De-Sac	Local	E	AC	2	03	180	40	7,819	3/14/2023	67	34	66	0
FLO	1390	FLOWER ST	Central Ave	Chester Ave	Local	E	AC	2	06	285	34	10,495	3/2/2023	67	54	46	0
LEN	2020	LENMAR AVE	Davmor Ave	Orangewood Ave	Local	E	AC	2	01	266	33	8,910	3/1/2023	67	54	46	0
BRAP	410	BRADFORD PL	Bradford St	Katella Ave	Local	E	AC	2	01	980	36	37,109	3/1/2023	68	64	28	8
CARM	580	CARMEL DR	Westcliff Dr	San Marcos Dr	Local	E	AC	2	03	285	20	7,409	4/14/2023	68	46	38	16
COUR	960	COURT AVE	Monroe Ave	South End	Local	E	AC	2	04	340	36	12,112	3/2/2023	68	46	54	0
FLO	1380	FLOWER ST	Monroe Ave	Central Ave	Local	E	AC	2	06	276	34	10,365	3/2/2023	68	56	44	0
GEN	1450	ENTRY WAY	Bradford Pl	End	Local	E	AC	2	01	150	30	3,775	3/1/2023	68	36	40	24
VAN	3300	VANTAGE ST	Chanticleer Rd	Cul-De-Sac	Local	E	AC	2	05	150	40	6,874	3/15/2023	68	57	43	0
COUR	990	COURT AVE	Chester Ave	Katella Ave	Local	E	AC	2	04	265	25	6,461	3/2/2023	69	23	70	7
LAG	1920	LAGUNA CT	Westcliff Dr	End	Local	E	AC	2	03	115	20	4,255	3/29/2023	69	47	53	0
PACAVE	2500	PACIFIC AVE	Sherill St	Magnolia Ave	Local	E	AC	2	04	1,190	32	31,292	3/1/2023	69	43	56	1
SYL	3190	SYLVAN ST	Cerritos Ave	End	Local	E	AC	2	04	285	30	9,257	4/10/2023	70	45	43	12

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
WAS	3420	WASCO RD	Lola Ave	Chanticleer Rd	Local	E	AC	2	05	870	34	28,911	3/1/2023	70	36	64	0
CUS	1060	CUSTER WAY	Bradford Pl	Grant Way	Local	E	AC	2	01	280	30	5,987	3/1/2023	71	17	81	2
LOL	2100	LOLA AVE	MacDuff St	Sherrill St	Local	E	AC	2	05	522	33	17,176	3/15/2023	71	47	53	0
VAS	3320	VASSAR WY	College Dr	South End	Local	E	AC	2	06	255	20	4,027	4/14/2023	71	26	74	0
YAN	3570	YANA DR	Chanticleer Rd	Cerritos Ave	Local	E	AC	2	05	810	36	27,021	3/1/2023	71	51	49	0
FER	1290	FERN ST	City Limit (N)	Starr St	Local	E	AC	2	05	350	32	10,685	3/15/2023	72	48	52	0
FIL	1340	FILLMORE ST	City Limit (W/ Arthur Dr)	Cul-De-Sac	Local	E	AC	2	02	450	34	17,088	2/27/2023	72	58	41	1
FIR	1350	FIRST ST	Beach Blvd	Cul-De-Sac	Local	E	AC	2	06	798	34	27,742	4/7/2023	72	53	41	6
MAI	2245	MAIN ST	Sycamore Ave	Fern Ave	Local	E	AC	2	04	310	52	15,460	3/22/2023	72	35	57	8
ARR	160	ARROWHEAD ST	Winterwood Ave	City Limit	Local	E	AC	2	03	1,050	36	38,967	2/28/2023	73	34	66	0
CAT	600	CATHERINE AVE	Beach Blvd	Briarwood St	Local	E	AC	2	03	650	36	23,075	3/14/2023	73	19	56	25
SAND	2790	SANDALWOOD WAY	Beechwood Way	Rose St	Local	E	AC	2	06	1,195	24	22,436	3/2/2023	73	42	50	8
SNTP	2900	SANTA PAULA AVE	Santa Rita Ave	Stanton Ave	Local	E	AC	2	02	830	34	28,791	2/28/2023	73	61	39	0
CAB	492	CABOT WY	Lambert Way	West End	Local	E	AC	2	01	85	30	1,846	3/22/2023	74	90	0	10
COURLN	1025	COURT LN	Orangewood Ave	End	Local	E	AC	2	02	135	36	4,641	3/18/2023	74	68	32	0
MAS	2300	MASTERSON ST	Cody Dr	City Limit	Local	E	AC	2	06	500	34	16,779	4/7/2023	74	37	62	1
SNTR	2910	SANTA RITA AVE	Santa Cruz Ave	Santa Paula Ave	Local	E	AC	2	02	820	34	28,879	2/28/2023	74	44	56	0
TIN	3260	TINA WY	Sherrill St	Magnolia Ave	Local	E	AC	2	04	1,110	30	29,269	3/1/2023	74	69	30	1
GRAN	1490	GRANT WAY	Custer Way	Fulton Way	Local	E	AC	2	01	395	30	7,481	3/1/2023	75	39	61	0
KEL	1800	KELTON WAY	Hampton Way	Burton Way	Local	E	AC	2	01	125	30	3,522	3/22/2023	75	41	59	0
LOL	2090	LOLA AVE	Dale Ave	MacDuff St	Local	E	AC	2	05	865	36	29,338	3/1/2023	75	55	45	0
SYL	3180	SYLVAN ST	Stardust Lane	End	Local	E	AC	2	04	180	30	5,291	4/10/2023	75	100	0	0
VAN	3310	VANTAGE ST	Lola Ave	Winston Rd	Local	E	AC	2	05	350	36	13,633	3/1/2023	75	52	48	0
WINT	3530	WINTERWOOD AVE	Briarwood St	Leafwood St	Local	E	AC	2	03	1,000	34	38,046	2/28/2023	75	44	56	0
YAL	3550	YALE WAY	Lee Way	East End	Local	E	AC	2	06	185	20	3,891	4/14/2023	75	44	56	0
BUR	480	BURTON WY	South End (@ Kelton St)	North End	Local	E	AC	2	01	250	30	6,123	3/22/2023	76	80	0	20
CAR	550	CARLA ST	Georgian St	Cul-De-Sac	Local	E	AC	2	03	385	34	14,927	3/2/2023	76	49	51	0
COL	850	COLLEGE DR	Western Ave	Emory Way	Local	E	AC	2	06	575	32	17,477	4/7/2023	76	39	47	14
DEL	1140	DEL REY DR	Malibu Dr	Westcliff Dr	Local	E	AC	2	03	310	20	6,525	2/28/2023	76	33	67	0
HAMP	1530	HAMPTON WY	Fulton Way	Lambert Way	Local	E	AC	2	01	990	30	20,547	3/1/2023	76	28	47	25
MAI	2240	MAIN ST	Chestnut Ave	Court Ave	Local	E	AC	2	04	330	52	16,526	3/22/2023	76	39	61	0
WIN	3500	WINSTON RD	Dale Ave	Vantage St	Local	E	AC	2	05	1,025	36	34,187	3/1/2023	76	57	43	0
CHES	830	CHESTNUT AVE	Main St	Pacific St	Local	E	AC	2	04	550	36	23,545	4/14/2023	77	28	71	1
FUL	1416	FULTON WY	Lambert Way	End	Local	E	AC	2	01	100	25	2,111	3/22/2023	77	78	22	0
HIC	1560	HICKOCK ST	Cody Dr	Cul-De-Sac	Local	E	AC	2	06	210	34	8,750	3/22/2023	77	58	42	0
STA	3060	STANDUSTRIAL ST	Dale Ave	West End	Local	E	AC	2	04	945	36	34,843	3/2/2023	77	34	66	0
HUN	1610	HUNTER WAY	College Dr	East End	Local	E	AC	2	06	95	20	1,428	4/7/2023	78	62	36	2
JAN	1670	JANE WAY	Orangewood Ave	Pickens St	Local	E	AC	2	04	995	34	32,410	2/27/2023	78	65	34	1
KATELLA FR	1782	KATELLA FRONTAGE RD	Mac St	Katella Ave (E)	Local	E	AC	3	04	500	28	14,011	4/10/2023	78	97	0	3
LEE	2010	LEE WAY	College Dr	Scripps Way	Local	E	AC	2	06	285	20	4,267	4/14/2023	78	41	59	0
SNTP	2890	SANTA PAULA AVE	Chapman Ave	Santa Rita Ave	Local	E	AC	2	02	370	33	12,776	2/28/2023	78	43	57	0
AUB	250	AUBURN WAY	Lambert Way	Grant Way	Local	E	AC	2	01	380	30	7,955	3/1/2023	79	73	27	0
CED	650	CEDAR ST	Katella Ave	South End	Local	E	AAC	2	01	590	40	24,750	4/14/2023	79	36	64	0
COL	880	COLLEGE DR	Landers way	Cerritos Ave	Local	E	AC	2	06	305	32	9,828	4/7/2023	79	69	31	0
FLO	1370	FLOWER ST	Main St	Pacific St	Local	E	AC	2	06	538	36	17,732	3/2/2023	79	47	53	0
ION	1660	IONA WY	College Dr	End	Local	E	AC	2	06	120	20	1,690	4/7/2023	79	25	75	0
JOE	1680	JOEL AVE	Santa Rosalia Ave	Stanton Ave	Local	E	AC	2	01	1,520	33	50,468	3/1/2023	79	80	12	8
KATELLA FR	1780	KATELLA FRONTAGE RD	Katella Ave (W)	Mac St	Local	E	AC	3	04	760	28	22,088	4/10/2023	79	27	63	10
LAM	1930	LAMBERT WAY	Auburn Way	Fulton Way	Local	E	AC	2	01	215	30	6,402	3/1/2023	79	47	49	4
PIN	2570	PINE TREE LN	Orangewood Ave	End	Local	E	AC	2	04	1,095	34	36,546	2/27/2023	79	63	10	27
ASH	210	ASHDALE ST	Chanticleer Rd	Cul-De-Sac	Local	E	AC	2	05	150	40	6,847	3/15/2023	80	77	21	2
COUR	1000	COURT AVE	Stanford Ave	Acacia Ave	Local	E	AC	2	03	600	36	22,951	3/2/2023	80	67	15	18
SHA	2980	SHADOW LN	Briarwood St	Cul-De-Sac	Local	E	AC	2	03	155	40	7,447	3/14/2023	80	58	42	0
SON	3040	SONNET ST	Lola Ave	Winston Rd	Local	E	AC	2	05	392	36	12,796	3/1/2023	80	64	36	0
WINST	3520	WINSTON ST	Kenmore St	Magnolia Ave	Local	E	AC	1	05	260	17	3,995	3/1/2023	80	79	21	0
BELL	340	BELL ST	Cerritos Ave	Cul-De-Sac	Local	E	AC	2	07	1,200	37	45,327	3/2/2023	81	60	37	3
DAT	1120	DATE ST	Katella Ave	Summerwood Ln	Local	E	AC	2	06	1,000	34	31,917	3/2/2023	81	69	28	3
PAL	2520	PALAIS RD	Fern Ave	Sonnet St	Local	E	AC	2	05	1,005	36	34,063	3/15/2023	81	85	15	0
RAM	2610	RAMBLEWOOD DR	Palais Rd	Cul-De-Sac	Local	E	AC	2	07	353	34	14,024	3/2/2023	81	70	30	0
RUTH	2750	RUTHANN AVE	Santa Rosalia Ave	Stanton Ave	Local	E	AC	2	01	1,520	33	51,752	2/28/2023	81	80	20	0
SNTRO	2930	SANTA ROSALIA AVE	Chapman Ave	Santa Catalina Ave	Local	E	AC	2	02	1,245	34	42,180	3/18/2023	81	45	46	9
WINST	3510	WINSTON ST	Sherrill St	Cul-De-Sac	Local	E	AC	1	05	607	17	10,860	3/1/2023	81	100	0	0
ASH	220	ASHDALE ST	Winston Rd	Cul-De-Sac	Local	E	AC	2	05	140	40	6,620	3/1/2023	82	100	0	0
BRA	440	BRAESWOOD WY	Aspen Way	Sandalwood Way	Local	E	AC	2	06	315	20	8,340	3/2/2023	82	60	11	29

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
CED	640	CEDAR ST	Chester Ave	Katella Ave	Local	E	AC	2	06	255	34	8,889	3/2/2023	82	65	32	3
COL	870	COLLEGE DR	Trinity Way	Landers Way	Local	E	AC	2	06	358	32	10,505	4/7/2023	82	84	16	0
CRI	1050	CRIS AVE	Magnolia Ave	Vinevale St	Local	E	AC	2	04	545	36	19,443	4/10/2023	82	100	0	0
EIL	1220	EILEEN ST	Santa Rosalia	Stanton Ave	Local	E	AC	2	01	1,520	33	50,514	3/1/2023	82	79	19	2
LOL	2105	LOLA AVE	Sherrill St	Magnolia Ave	Local	E	AC	2	05	1,145	33	38,179	3/15/2023	82	72	28	0
MAI	2242	MAIN ST	Court Ave	Sycamore Ave	Local	E	AC	2	04	330	52	16,568	3/22/2023	82	50	50	0
PAL	2510	PALAIS RD	Western Ave	Cul-De-Sac	Local	E	AC	2	07	880	34	31,100	3/2/2023	82	66	34	0
ROS	2680	ROSE ST	Katella Ave	Chester Ave	Local	E	AC	2	06	260	34	9,025	3/2/2023	82	67	33	0
VIAJ	3360	VIA JARDIN	Via Kannela	Cul-De-Sac	Local	E	AC	2	07	186	34	8,208	3/18/2023	82	83	17	0
YAN	3560	YANA DR	Lola Ave	Chanticleer Rd	Local	E	AC	2	05	953	36	31,720	3/1/2023	82	61	25	14
AUS	270	AUSTIN WAY	Cabot Way	End	Local	E	AC	2	01	125	20	2,722	3/22/2023	83	79	21	0
CAMU	510	CAMUS LN	Lampson Ave	Samura Pl	Local	E	AC	2	03	420	36	15,195	3/2/2023	83	80	0	20
FLO	1360	FLOWER ST	Cerritos Ave	Main St	Local	E	AC	2	06	590	36	18,941	3/2/2023	83	63	21	16
GRAN	1480	GRANT WAY	Marshall Way	Custer Way	Local	E	AC	2	01	200	30	4,674	3/1/2023	83	68	32	0
KEE	1790	KEENAN PL	Kermore St	Cul-De-Sac	Local	E	AC	2	07	350	40	14,749	3/18/2023	83	100	0	0
NAP	2370	NAPA WY	College Dr	End	Local	E	AC	2	06	120	20	1,734	4/7/2023	83	39	61	0
PAC	2480	PACIFIC ST	Rose St	Beach Blvd	Local	E	AC	2	06	680	36	21,703	3/2/2023	83	50	50	0
PIC	2560	PICKENS LN	Jane Way	Pine Tree Ln	Local	E	AC	2	04	225	34	9,148	2/27/2023	83	88	12	0
SYR	3220	SYRACUSE AVE	Western Ave	Mitchell Dr	Local	E	AC	2	06	619	36	22,491	3/1/2023	83	84	16	0
TRI	3270	TRINITY WY	College Dr	End	Local	E	AC	2	06	120	20	2,009	4/7/2023	83	59	41	0
BEE	320	BEECHWOOD WY	Sandalwood Way	End	Local	E	AC	2	06	530	20	10,823	3/2/2023	84	57	0	43
CED	620	CEDAR ST	Monroe Ave	Central Ave	Local	E	AC	2	06	279	34	9,123	3/2/2023	84	76	24	0
COU	890	COURSON DR	Syracuse Ave	Cul-De-Sac	Local	E	AC	2	07	122	40	5,877	3/18/2023	84	58	0	42
COU	910	COURSON DR	Grandoaks Dr	Cerritos Ave	Local	E	AC	2	07	481	34	15,522	3/2/2023	84	58	42	0
COU	940	COURSON DR	Palais	Cul-De-Sac	Local	E	AC	2	07	162	34	7,213	3/2/2023	84	100	0	0
COUR	1020	COURT AVE	Orangewood Ave	Plaza Way	Local	E	AC	2	04	600	36	14,106	2/27/2023	84	86	14	0
DRA	1180	DRAKE WAY	College Dr	End	Local	E	AC	2	06	125	20	1,868	4/7/2023	84	56	44	0
DUK	1200	DUKE WAY	College Dr	End	Local	E	AC	2	06	120	20	1,637	4/7/2023	84	27	73	0
EMO	1260	EMORY WAY	College Dr	End	Local	E	AC	2	06	120	20	2,279	4/7/2023	84	74	17	9
FIE	1330	FIELDGATE ST	Georgian St	City Limit (Bently Ave)	Local	E	AC	2	03	460	34	14,616	3/2/2023	84	63	37	0
OAK	2400	OAK ST	Central Ave	Cul-De-Sac	Local	E	AC	2	06	585	34	21,412	3/2/2023	84	81	19	0
OAKHAVEN	2410	OAKHAVEN ST	Grandoaks Dr	Cerritos Ave	Local	E	AC	2	07	478	34	16,114	3/2/2023	84	81	19	0
ROS	2690	ROSE ST	Chester Ave	Central Ave	Local	E	AC	2	06	280	34	10,588	3/2/2023	84	65	35	0
SNTG	2840	SANTA GERTRUDES AVE	Santa Rosalia Ave	Santa Paula Ave	Local	E	AC	2	02	1,220	32	40,593	2/28/2023	84	85	15	0
SNTM	2850	SANTA MARIA ST	Santa Gertrudes Ave	Santa Catalina Ave	Local	E	AC	2	02	1,040	34	36,052	2/28/2023	84	49	51	0
SNTRO	2945	SANTA ROSALIA AVE	Joel Ave	North End	Local	E	AC	2	01	845	37	30,788	3/18/2023	84	77	18	5
SYR	3210	SYRACUSE AVE	Knott Ave	Lowden St	Local	E	AC	2	07	1,465	32	46,390	3/18/2023	84	82	18	0
SYR	3215	SYRACUSE AVE	Lowden St	Western Ave	Local	E	AC	2	07	1,205	32	39,151	3/18/2023	84	82	18	0
VIAI	3340	VIA IRANA	Via Jacara	Cul-De-Sac	Local	E	AC	2	07	1,807	37	68,397	3/18/2023	84	78	19	3
WES	3430	WESTCHESTER ST	Grandoaks Dr	Cul-De-Sac	Local	E	AC	2	07	450	34	16,996	3/2/2023	84	100	0	0
ASH	200	ASHDALE ST	Cerritos Ave	Cul-De-Sac (S)	Local	E	AC	2	04	180	40	8,608	4/10/2023	85	51	49	0
BAN	290	BANFF ST	Winston Rd	Cul-De-Sac	Local	E	AC	2	05	139	40	6,640	3/1/2023	85	100	0	0
BEV	360	BEVER PL	Beach Blvd	End (Private Road)	Local	E	AC	2	02	630	36	21,598	2/27/2023	85	85	15	0
CED	610	CEDAR ST	North End	Monroe Ave	Local	E	AC	2	06	272	34	9,031	3/2/2023	85	72	24	4
COUR	980	COURT AVE	Main St	Pacific St	Local	E	AC	2	04	545	36	17,627	3/2/2023	85	96	0	4
LEX	2050	LEXINGTON DR	Granoaks Dr	Cerritos Ave	Local	E	AC	2	07	520	34	17,198	3/2/2023	85	81	19	0
LEX	2060	LEXINGTON DR	Cerritos Ave	South End	Local	E	AC	2	07	750	32	24,128	3/18/2023	85	26	16	58
MARS	2290	MARSHALL WY	Grant Way	Bradford Pl	Local	E	AC	2	01	329	30	7,578	3/1/2023	85	88	12	0
PAC	2490	PACIFIC ST	Beach Blvd	Fern Ave	Local	E	AC	2	04	1,270	32	46,298	3/2/2023	85	85	0	15
RAM	2620	RAMBLEWOOD DR	Grandoaks Dr	Cul-De-Sac	Local	E	AC	2	07	406	34	14,811	3/2/2023	85	100	0	0
ROS	2710	ROSE ST	Monroe Ave	North End	Local	E	AC	2	06	230	34	7,827	3/2/2023	85	68	32	0
CEN	660	CENTRAL AVE	Date St	Cedar St	Local	E	AC	2	06	636	36	22,530	3/21/2023	86	100	0	0
GAR	1430	GARRET RD	Syracuse Ave	Mitchell Dr	Local	E	AC	2	06	360	36	12,875	3/1/2023	86	81	19	0
HYNE	1620	HYNES	Beach Blvd	Private Gate	Local	E	AC	2	02	186	32	6,752	2/27/2023	86	82	18	0
LAN	1980	LANDERS WAY	College Dr	End	Local	E	AC	2	06	125	20	2,740	4/7/2023	86	74	26	0
LOL	2080	LOLA AVE	Vantage St	Sonnet St	Local	E	AC	2	05	739	36	26,681	3/1/2023	86	83	17	0
ROS	2700	ROSE ST	Central Ave	Monroe Ave	Local	E	AC	2	06	290	34	10,667	3/2/2023	86	72	28	0
SAM	2770	SAMURA PL	Camus Ln	Orrway Dr	Local	E	AC	2	03	250	36	12,804	3/2/2023	86	100	0	0
SNTRO	2940	SANTA ROSALIA AVE	Orangewood Ave	Joel Ave	Local	E	AC	2	01	882	37	32,232	3/18/2023	86	98	0	2
VIAK	3370	VIA KANNELA	Via Jacara	Cul-De-Sac	Local	E	AC	2	07	837	34	30,799	3/18/2023	86	100	0	0
BOA	390	BOATMAN AVE	Katella Ave	Cul-De-Sac	Local	E	AC	2	04	470	40	21,131	3/21/2023	87	64	0	36
BOC	400	BOCK AVE	Lowden St	Western Ave	Local	E	AC	2	07	1,133	34	38,294	3/18/2023	87	100	0	0
CAB	490	CABOT WY	Lambert Way	Austin Way	Local	E	AC	2	01	110	30	3,725	3/22/2023	87	100	0	0
CEN	668	CENTRAL AVE	Flower Ave	Beach Blvd	Local	E	AC	2	06	285	36	10,439	3/21/2023	87	79	21	0

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Sorted by Rank, PCI Order (0-100)

Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
DAV	1130	DAVMOR AVE	Santa Rosalia	Stanton Ave	Local	E	AC	2	01	1,520	33	50,338	2/27/2023	87	81	19	0
DOG	1160	DOGWOOD WAY	Sandalwood Way	End	Local	E	AC	2	06	105	30	2,473	3/2/2023	87	90	10	0
GEO	1460	GEORGIAN ST	Santa Rosalia Ave	Cul-De-Sac	Local	E	AC	2	03	1,565	34	55,701	2/27/2023	87	65	19	16
GRA	1470	GRANDOAKS DR	Lexington St	Ramblewood Dr	Local	E	AC	2	07	1,515	34	52,460	2/27/2023	87	100	0	0
IND	1650	INDUSTRIAL AVE	Western Ave	Mercantile Ave	Local	E	AC	2	01	475	36	19,647	3/1/2023	87	79	21	0
LOWDEN	2140	LOWDEN ST	Syracuse Ave	Bock Ave	Local	E	AC	2	07	535	34	17,802	3/18/2023	87	83	17	0
MARISA	2270	MARISA ST	Georgian St	Cul-De-Sac	Local	E	AC	2	03	190	34	8,321	3/2/2023	87	77	23	0
QUE	2590	QUEENS WAY	College Dr	End	Local	E	AC	2	06	133	20	1,981	4/7/2023	87	62	38	0
ROY	2730	ROYAL OAK WAY	Evergreen Way	Summertime Ln	Local	E	AC	2	06	235	20	7,062	3/2/2023	87	46	0	54
SNTRO	2935	SANTA ROSALIA AVE	Santa Catalina Ave	Orangewood Ave	Local	E	AC	2	02	1,333	34	46,899	3/18/2023	87	78	22	0
ASB	170	ASBURY AVE	Syracuse Ave	Cul-De-Sac	Local	E	AC	2	07	140	40	6,534	3/18/2023	88	93	0	7
BRIT	470	BRITTANY LN	Briarwood St	Cul-De-Sac	Local	E	AC	2	03	370	38	13,923	3/14/2023	88	81	19	0
CEN	665	CENTRAL AVE	Cedar St	Flower Ave	Local	E	AC	2	06	640	36	22,715	3/21/2023	88	100	0	0
CHE	790	CHESTER AVE	Beach Blvd	Chestnut Ave	Local	E	AC	2	04	230	35	8,118	3/21/2023	88	81	19	0
COL	860	COLLEGE DR	Emory Way	Trinity Way	Local	E	AC	2	06	250	32	8,438	4/7/2023	88	79	21	0
ORR	2460	ORRWAY DR	Lampson Ave	Samura Pl	Local	E	AC	2	03	420	36	15,075	3/2/2023	88	100	0	0
SNTR	2820	SANTA CRUZ ST	Santa Gertrudes Ave	Santa Catalina Ave	Local	E	AC	2	02	1,040	34	36,320	2/28/2023	88	100	0	0
SHE	3000	SHERMAN WAY	Newton Way	North End	Local	E	AC	2	01	90	30	1,965	3/1/2023	88	28	0	72
TAM	3230	TAMARACK WAY	Sandalwood Way	End	Local	E	AC	2	06	150	30	3,938	3/2/2023	88	70	0	30
VIA	3350	VIA JACARA	Syracuse Ave	Via Irana	Local	E	AC	2	07	535	37	20,144	3/18/2023	88	100	0	0
BLU	380	BLUE SPRUCE WY	Summertime Ln	End	Local	E	AC	2	06	170	20	3,861	3/2/2023	89	22	0	78
CHE	795	CHESTER AVE	Chestnut Ave	Court Ave	Local	E	AC	2	04	295	36	10,453	3/21/2023	89	100	0	0
COUR	970	COURT AVE	Cerritos Ave	Main St	Local	E	AC	2	04	585	36	19,010	3/2/2023	89	69	0	31
DAN	1110	DANA WAY	College Dr	End	Local	E	AC	2	06	120	20	1,815	4/7/2023	89	61	39	0
KER	1860	KERMORE LN	Knott Ave	Keenan Pl	Local	E	AC	2	07	1,160	45	47,437	3/18/2023	89	68	0	32
MER	2310	MERCANTILE AVE	Industrial Ave	Katella Ave	Local	E	AC	2	01	475	37	16,596	3/1/2023	89	100	0	0
MIL	2330	MILLS WAY	College Dr	End	Local	E	AC	2	06	120	20	1,895	4/7/2023	89	69	31	0
RAM	2660	RAMBLEWOOD DR	Syracuse Ave	Cul-De-Sac	Local	E	AC	2	07	119	40	5,812	3/18/2023	89	100	0	0
SYC	3150	SYCAMORE AVE	Main St	Pacific St	Local	E	AC	2	04	465	36	21,138	3/2/2023	89	100	0	0
VIN	3400	VINEVALE ST	Cris Ave	Pacific Way	Local	E	AC	2	04	370	30	15,272	4/10/2023	89	78	22	0
AMY	150	AMY AVE	Santa Rosalia Ave	Cul-De-Sac	Local	E	AC	2	03	210	34	9,573	3/2/2023	90	100	0	0
CHES	800	CHESTNUT AVE	Central Ave	Katella Ave	Local	E	AC	2	04	262	36	15,174	3/1/2023	90	60	0	40
ELD	1230	ELDER WAY	Juniper Way	End	Local	E	AC	2	06	95	20	2,264	3/2/2023	90	47	0	53
HUN	1600	HUNTER WAY	College Dr	West End	Local	E	AC	2	06	95	20	1,632	4/7/2023	90	85	15	0
KER	1870	KERMORE LN	Keenan Pl	Lowden St	Local	E	AC	2	07	220	33	7,274	3/18/2023	90	78	22	0
SYC	3140	SYCAMORE AVE	Cerritos Ave	Main St	Local	E	AC	2	04	590	36	21,302	3/2/2023	90	64	20	16
TEM	3240	TEMPLE WAY	College Dr	End	Local	E	AC	2	06	95	20	1,424	4/7/2023	90	84	16	0
TUL	3290	TULANE WAY	College Dr	End	Local	E	AC	2	06	120	20	1,797	4/7/2023	90	82	18	0
CHES	810	CHESTNUT AVE	Monroe Ave	Cul-De-Sac	Local	E	AC	2	04	270	36	10,818	3/2/2023	91	100	0	0
EAT	1210	EATON WAY	Rutledge Ave	End	Local	E	AC	2	01	160	30	3,877	3/1/2023	91	14	0	86
HAM	1510	HAMDEN AVE	Syracuse Ave	Cul-De-Sac (N)	Local	E	AC	2	07	275	34	10,911	3/18/2023	91	100	0	0
KER	1850	KERMORE LN	Knott Ave	Via Jacara	Local	E	AC	2	07	116	37	4,262	3/18/2023	91	100	0	0
LAU	1990	LAURELTON AVE	Santa Rosalia Ave	City Limit (E)	Local	E	AC	2	03	310	34	10,690	3/2/2023	91	100	0	0
MIT	2340	MITCHELL DR	Garret Rd	Syracuse Ave	Local	E	AAC	2	06	620	36	25,086	3/1/2023	91	100	0	0
PUR	2580	PURDUE WAY	College Dr	End	Local	E	AC	2	06	95	20	1,434	4/7/2023	91	68	32	0
BRAS	420	BRADFORD ST	Katella Ave	Rutledge Ave	Local	E	AC	2	01	216	36	8,423	3/1/2023	92	68	32	0
DRE	1190	DREW WAY	College Dr	Vassar Way	Local	E	AC	2	06	280	20	4,829	4/7/2023	92	75	25	0
MAC	2190	MACDUFF ST	Lola Ave	North End	Local	E	AC	2	05	131	33	4,788	2/28/2023	92	100	0	0
SCR	2950	SCRIPPS WAY	College Dr	Yale Way	Local	E	AC	2	06	120	20	1,892	4/7/2023	92	100	0	0
STANT	3090	STANTON AVE	Ruthann Ave	Davmor Ave	Local	E	AC	2	01	798	29	22,244	3/1/2023	92	100	0	0
STARR	3120	STARR ST	Fern Ave	Vantage St	Local	E	AC	2	05	210	38	7,531	3/1/2023	92	100	0	0
VIL SB	3380	VILLAGE CENTER DR SB	Beach Blvd	City Limit	Local	E	AC	2	03	1,320	23	35,720	3/2/2023	92	76	24	0
WAB	3410	WABASH WAY	Landers Way	End	Local	E	AC	2	06	95	20	1,497	4/7/2023	92	100	0	0
BAT	310	BATES WY	College Dr	End	Local	E	AC	2	06	120	40	1,846	4/7/2023	93	100	0	0
HAM	1520	HAMDEN AVE	Syracuse Ave	Cul-De-Sac (S)	Local	E	AC	2	07	78	40	4,716	3/18/2023	93	100	0	0
RUT	2740	RUTGERS WAY	College Dr	End	Local	E	AC	2	06	120	20	1,975	4/7/2023	93	100	0	0
SYR	3200	SYRACUSE AVE	Knott Ave	Via Jacara	Local	E	AC	2	07	160	37	5,024	3/18/2023	93	100	0	0
CARL	570	CARLTON WY	Bradford Pl	End	Local	E	AC	2	01	190	30	4,253	3/1/2023	94	100	0	0
CEN	670	CENTRAL AVE	Beach Blvd	Chestnut Ave	Local	E	AC	2	04	270	25	7,009	3/1/2023	94	100	0	0
LUL	2180	LULLABY LN	Lexington Dr	Cul-De-Sac	Local	E	AC	2	07	417	34	15,534	3/2/2023	94	100	0	0
RUTL	2762	RUTLEDGE AVE	Dover Pl	Fulton Way	Local	E	AC	2	01	650	36	22,846	3/22/2023	94	90	0	10
SEC	2960	SECOND ST	Sentry St	Beach Blvd	Local	E	AAC	2	06	1,100	34	35,471	3/1/2023	94	94	0	6
VIL NB	3390	VILLAGE CENTR DR NB	City Limit	Beach Blvd	Local	E	AC	2	03	1,320	23	38,742	3/2/2023	94	100	0	0
CED	630	CEDAR ST	Central Ave	Chester Ave	Local	E	AAC	2	06	283	34	10,436	3/2/2023	95	100	0	0

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Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
NEWTON	2380	NEWTON WY	Carlton Way	Bradford Pl	Local	E	AC	2	01	340	30	7,945	3/1/2023	95	100	0	0
OWE	2470	OWEN WAY	College Dr	End	Local	E	AC	2	06	85	20	1,299	4/7/2023	95	100	0	0
PEP	2550	PEPERTREE LN	Beechwood Way	Cerritos Ave	Local	E	AC	2	06	100	40	4,446	3/2/2023	95	73	0	27
RUTL	2760	RUTLEDGE AVE	Western Ave	Dover Pl	Local	E	AC	2	01	760	36	27,559	3/22/2023	95	88	0	12
SHE	2990	SHERMAN WAY	Newton Way	South End	Local	E	AC	2	01	105	30	2,252	3/1/2023	95	89	0	11
AUG	260	AUGUSTA WAY	Marhsall Way	End	Local	E	AC	2	01	86	30	2,195	3/1/2023	96	100	0	0
JUN	1690	JUNIPER WY	Beechwood Way	Elder Way	Local	E	AC	2	06	115	30	3,044	3/2/2023	96	83	0	17
ASP	240	ASPEN WAY	Braeswood Way	End	Local	E	AC	2	06	105	20	2,552	3/2/2023	97	100	0	0
EVE	1270	EVERGREEN WAY	Summertree Ln	Royal Oak Way	Local	E	AC	2	06	120	20	2,631	3/2/2023	97	100	0	0
SHER	3010	SHERILL ST	Lola Ave	North End	Local	E	AC	2	05	112	33	3,287	3/1/2023	97	100	0	0
BRA	430	BRAESWOOD WY	Summertree Ln	Aspen Way	Local	E	AC	2	06	105	20	2,633	3/2/2023	98	100	0	0
CARR	590	CARROTWOOD WY	Beechwood Way	Blue Spruce Way	Local	E	AC	2	06	155	20	3,629	3/2/2023	98	100	0	0
KENN	1830	KENNELLY LN	Sherrill St	Cul-De-Sac	Local	E	AC	2	05	1,095	34	37,725	3/1/2023	98	81	0	19
PACAVE	2475	PACIFIC AVE	Magnolia Ave	East City Limits	Local	E	AC	0	04	100	33	2,658	4/10/2023	98	100	0	0
RUTL	2765	RUTLEDGE AVE	Fulton Way	Bradford Pl	Local	E	AC	2	01	560	32	19,889	3/22/2023	98	70	0	30
THU	3250	THUNDERBIRD LN	Lowden St	Western Ave	Local	E	AC	2	07	1,215	34	41,223	2/28/2023	98	39	0	61
ASC	190	ASCOT WAY	Radcliff Way	Camden Way	Local	E	AC	2	01	240	25	4,630	3/1/2023	99	100	0	0
CAM	500	CAMDEN WY	Ascot Way	Rutledge Ave	Local	E	AC	2	01	430	30	11,430	3/1/2023	99	100	0	0
DOV	1170	DOVER WAY	Rutledge Ave	Windmere Way	Local	E	AC	2	01	220	30	5,865	3/1/2023	99	100	0	0
EWEL	1280	EWELL WAY	Rutledge Ave	Hardee Way	Local	E	AC	2	01	230	30	6,866	3/1/2023	99	100	0	0
HAR	1540	HARDEE WAY	Ewell Way	Kirby Way	Local	E	AC	2	01	260	20	5,802	3/1/2023	99	100	0	0
HOO	1570	HOOD WAY	Kirby Way	Rutledge Ave	Local	E	AC	2	01	205	30	6,120	3/1/2023	99	100	0	0
KENT	1840	KENT WY	Dover Way	End	Local	E	AC	2	01	80	30	1,984	3/1/2023	99	100	0	0
KIR	1880	KIRBY WY	Hardee Way	Hood Way	Local	E	AC	2	01	450	25	9,596	3/1/2023	99	100	0	0
RAD	2600	RADCLIFF WAY	Rutledge Ave	Ascot Way	Local	E	AC	2	01	245	30	6,553	3/1/2023	99	100	0	0
ROX	2720	ROXBURY WAY	Rutledge Ave	End	Local	E	AC	2	01	170	30	4,139	3/1/2023	99	100	0	0
SHER	3020	SHERILL ST	Lola Ave	Winston St	Local	E	AC	2	05	497	34	17,188	3/1/2023	99	100	0	0
SUM	3130	SUMMERTREE LN	Cerritos Ave	Braeswood Way	Local	E	AC	2	06	455	34	13,452	3/2/2023	99	100	0	0
WIND	3490	WINDMERE WY	Dover Way	Rutledge Ave	Local	E	AC	2	01	650	30	13,216	3/1/2023	99	100	0	0
BEL	330	BELGRAVE AVE	Santa Rosalia Ave	City Limit	Local	E	AAC	2	03	310	34	10,827	3/2/2023	100	41	59	0
KEN	1810	KENMORE ST	Kennelly Ln	Winston St	Local	E	AC	2	05	250	34	9,111	3/1/2023	100	32	66	2
MARR	2280	MARRYAT WAY	Bradford Pl	End	Local	E	AC	2	01	70	30	1,927	3/1/2023	100	64	36	0
										32.7		5,754,386					
Alleys																	
ALYFB	85	Alley b/w Flower and Beach	Main St	End AC	Alley	O	AC	1	06	315	20	6,300	4/7/2023	8	30	52	18
ALYDY	60	Alley b/w Dale Ave and Yana Dr	Lola Ave	Chanticleer Rd	Alley	O	AC	1	05	980	20	18,620	3/1/2023	16	34	58	8
ALORLE	3620	Alley b/w Orangewood and Lessue	Santa Rosalia St	Lenmar St	Alley	O	AC	1	02	1,195	20	23,900	4/14/2023	16	43	57	0
ALYFB	80	Alley b/w Flower and Beach	Cerritos Ave	Main St	Alley	O	AC	1	06	580	20	11,600	4/7/2023	18	32	63	5
ALCLU	3696	Alley b/w Lullaby and Cerritos	Yana Dr	East End	Alley	O	AC	1	05	550	20	11,000	4/14/2023	22	37	54	9
ALORLE	3622	Alley b/w Orangewood and Lessue	Lenmar St	East End	Alley	O	AC	1	02	245	20	4,900	4/14/2023	22	53	47	0
ALWM	3625	Alley b/w Katella and Industrial	Western Ave	Mercantile Ave	Alley	O	AC	1	01	470	20	9,400	4/14/2023	23	38	56	6
ALYTP	130	Alley b/w Tina and Pacific	Sherrill St	Magnolia Ave	Alley	O	AC	1	04	1,116	20	22,320	3/1/2023	36	27	68	5
ALESNT	3700	Alley e/ Sentry Dr	2nd St	North End	Alley	O	AC	1	06	215	25	5,375	4/14/2023	38	48	52	0
ALBCO	3605	Alley b/w Camus Ln and Orrway Dr	Lampson Ave	Samura Pl	Alley	O	AC	1	03	375	20	7,500	4/14/2023	39	34	65	1
ALCLU	3695	Alley b/w Lullaby and Cerritos	Yana Dr	West End	Alley	O	AC	1	05	120	20	2,400	4/14/2023	40	38	52	10
ALEARR	3615	Alley e/ Arrowhead St	Arrowhead St	Arrowhead St	Alley	O	AC	1	03	895	20	17,900	4/14/2023	40	54	38	8
ALCHCT	3672	Alley b/w Chestnut and Court	Begin AC 115' N/ Main St	Main St	Alley	O	AC	1	04	100	15	1,500	4/14/2023	42	58	16	26
ALDTOK	3630	Alley b/w Date and Oak	Summerwood Ln	Central Ave	Alley	O	AC	1	06	300	15	4,500	4/14/2023	42	97	3	0
ALBCH	3660	Alley b/w Beach and Chestnut	Chester Ave	Katella Ave	Alley	O	AC	1	04	235	15	3,525	4/14/2023	43	61	30	9
ALBCH	3664	Alley b/w Beach and Chestnut	Main St	Pacific St	Alley	O	AC	1	04	540	15	8,100	4/14/2023	46	49	43	8
ALBCH	3662	Alley b/w Beach and Chestnut	Cerritos Ave	Main St	Alley	O	AC	1	04	585	15	8,775	4/14/2023	48	21	78	1
ALCHCT	3675	Alley b/w Chestnut and Court	Main St	End AC 140' S/ Main St	Alley	O	AC	1	04	140	20	2,800	4/14/2023	53	85	14	1
ALYCS	40	Alley b/w Court and Sycamore	Cerritos Ave	End AC	Alley	O	AC	1	04	80	20	1,600	3/22/2023	53	74	26	0
ALYVM	90	Alley b/w Magnolia and Vinevale	Cris Ave	Pacific Ave	Alley	O	AC	1	04	353	20	7,060	4/10/2023	53	60	38	2
ALOKCD	3638	Alley b/w Oak and Cedar	Chester Ave	Katella Ave	Alley	O	AC	1	06	240	15	3,600	4/14/2023	53	38	32	30
ALOKCD	3636	Alley b/w Oak and Cedar	Monroe Ave	Central Ave	Alley	O	AC	1	06	270	15	4,050	4/14/2023	56	40	56	4
ALDTOK	3632	Alley b/w Date and Oak	Central Ave	Katella Ave	Alley	O	AC	1	06	575	14	8,050	4/14/2023	57	48	49	3
ALPB	3690	Alley s/ Pacific and w/ Beach	Pacific Ave	Beach Blvd	Alley	O	AC	1	04	930	20	18,600	4/14/2023	62	54	46	0
ALYCP	50	Alley b/w Criss Ave and Pacific Ave	Alley b/w Magnolia and Vinevale	Vinevale St	Alley	O	AC	1	04	322	20	6,440	4/10/2023	63	48	52	0
ALOKCD	3635	Alley b/w Oak and Cedar	North End	Monroe Ave	Alley	O	AC	1	06	275	15	4,125	4/14/2023	64	25	16	59
ALCHCT	3678	Alley b/w Chestnut and Court	Chestnut Ave	Alley 3675	Alley	O	AC	1	04	130	15	1,950	4/14/2023	68	88	12	0
ALWYS	3698	Alley b/w Wyatt and Sentry	Cody Dr	North End	Alley	O	AC	1	06	370	20	7,400	4/14/2023	72	48	50	2
ALYDO	70	Alley b/w Davmor and Orangewood	Santa Rosalia St	Lenmar St	Alley	O	AC	1	01	1,199	20	23,980	3/18/2023	73	62	35	3

City of Stanton, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, PCI Order (0-100)

Branch ID	Sec ID	Name	From	To	MPAH	Rank	Type	Lanes	Zone	Length	Width	Area	Insp Date	PCI	PCI % Climate	PCI % Load	PCI % Other
ALYDO	75	Alley b/w Davmor and Orangewood	Lenmar St	East End	Alley	O	AC	1	01	310	20	6,200	3/18/2023	73	72	26	2
ALOKCD	3637	Alley b/w Oak and Cedar	Central Ave	Chester Ave	Alley	O	AC	1	06	270	15	4,050	4/14/2023	77	52	48	0
ALYS	140	Alley s/ Cerritos and e/ of Sylvan	Cerritos Ave (W)	Sylvan St	Alley	O	AC	1	04	410	20	8,200	4/10/2023	83	8	47	45
ALYWIN	120	Alley b/w Sonnet and Dale	Winston Rd	End	Alley	O	AC	1	05	496	20	9,920	3/1/2023	94	100	0	0
ALWCL	3600	Alley w/ Camus Ln and s/ Lampson Av	Camus Ln	Gate	Alley	O	AC	1	03	430	20	8,600	4/14/2023	94	88	0	12
ALEORR	3610	Alley e/ Orrway and s/ Lampson	Orrway Dr	Gate	Alley	O	AC	1	03	430	20	8,600	4/14/2023	95	100	0	0
ALYS	142	Alley s/ Cerritos and e/ of Sylvan	Sylvan St	Cerritos Ave (E)	Alley	O	AC	1	04	410	20	8,200	4/10/2023	95	87	0	13
ALCHCT	3670	Alley b/w Chestnut and Court	Cerritos Ave	End PCC 115' N/ Main St	Alley	O	PCC	1	04	480	15	7,200	4/14/2023	56	13	55	32
ALCHCT	3674	Alley b/w Chestnut and Court	Chestnut Ave	Alley 3670	Alley	O	PCC	1	04	125	15	1,875	4/14/2023	57	7	93	0
ALCDRS	3640	Alley b/w Cedar and Rose	North End	Monroe Ave	Alley	O	PCC	1	06	275	15	4,125	4/14/2023	58	10	46	44
ALYFB	3655	Alley b/w Flower and Beach	Central Ave	Chester Ave	Alley	O	PCC	1	06	270	15	4,050	4/14/2023	60	5	57	38
ALYRF	115	Alley b/w Rose and Flower	Main St	Pacific St	Alley	O	PCC	1	06	400	20	8,000	4/7/2023	61	15	60	25
ALYCS	42	Alley b/w Court and Sycamore	Begin PCC (S/ Cerritos Ave)	Main St	Alley	O	PCC	1	04	505	20	10,100	3/22/2023	62	18	70	12
ALYFB	3656	Alley b/w Flower and Beach	Chester Ave	Katella Ave	Alley	O	PCC	1	06	240	15	3,600	4/14/2023	64	22	70	8
ALYRF	3650	Alley b/w Rose and Flower	Central Ave	Chester Ave	Alley	O	PCC	1	06	270	15	4,050	4/14/2023	65	20	64	16
ALCDRS	3645	Alley b/w Cedar and Rose	Chester Ave	Katella Ave	Alley	O	PCC	1	06	240	15	3,600	4/14/2023	68	32	28	40
ALYRF	3652	Alley b/w Rose and Flower	Chester Ave	Katella Ave	Alley	O	PCC	1	06	240	15	3,600	4/14/2023	69	21	42	37
ALCHCT	3676	Alley b/w Chestnut and Court	Begin PCC 140' S/ Main St	Chestnut Ave	Alley	O	PCC	1	04	400	20	8,000	4/14/2023	71	17	33	50
ALYRF	110	Alley b/w Rose and Flower	Cerritos Ave	Main St	Alley	O	PCC	1	06	590	20	11,800	4/7/2023	71	31	61	8
ALSYF	3685	Alley b/w Sycamore and Fern	Main St	Pacific St	Alley	O	PCC	1	04	445	15	6,675	4/14/2023	72	16	76	8
ALCDRS	3644	Alley b/w Cedar and Rose	Central Ave	Chester Ave	Alley	O	PCC	1	06	275	15	4,125	4/14/2023	73	24	58	18
ALSYF	3680	Alley b/w Sycamore and Fern	Cerritos Ave	Main St	Alley	O	PCC	1	04	580	15	8,700	4/14/2023	73	10	58	32
ALYCS	45	Alley b/w Court and Sycamore	Main St	Pacific St	Alley	O	PCC	1	04	445	20	8,900	3/22/2023	74	24	52	24
ALYFB	86	Alley b/w Flower and Beach	Begin PCC (S/ Main St)	Pacific St	Alley	O	PCC	1	06	225	20	4,500	4/7/2023	79	27	73	0
ALCDRS	3642	Alley b/w Cedar and Rose	Monroe Ave	Central Ave	Alley	O	PCC	1	06	270	15	4,050	4/17/2023	84	33	59	8
ALBCH	3665	Alley b/w Beach and Chestnut	Alley 3664	Chestnut Ave	Alley	O	PCC	1	04	120	15	1,800	4/14/2023	86	20	0	80
ALYPAL	100	Alley b/w Ramblewood and Western	Palais Rd	Western Ave	Alley	O	PCC	1	07	598	18	10,764	3/2/2023	98	100	0	0
										4.4		430,554					

XIII. APPENDIX C – GIS DIGITAL DATA

Introduction

The OCTA GIS Section maintains a spatial inventory of transportation infrastructure which mostly consists of major arterial streets, roads, and highways. A key component of road information is pavement condition. Maintaining an inventory of pavement condition will enhance OCTA's GIS visualization and analysis capabilities and assist in understanding the transportation investment needs throughout the region. Therefore, a GIS dataset in digital format should be included in this report.

Structure of GIS Data

The GIS dataset must consist of linear geographic features that represent road/street segments. All segments that are part of the report should be included in the GIS dataset. The attribute information of each segment should generally follow the format of the Complete Listing of Current Street Conditions in Appendix B above.

The GIS data requirements are discussed below. Most commercial and open-source GIS software provide industry-standard tools to manage GIS data to meet these requirements.

GIS Digital Data Format

The GIS data must be submitted in either one of the following formats:

- Esri Shapefile, or
- Esri File Geodatabase

Metadata

The GIS data are required to have associated metadata. The minimum metadata items required are:

- Title of Dataset
- Tags (A set of words that can be used by GIS to search for the resource. For example: "pavement", "transportation", "roads")
- Summary (A brief purpose statement of the dataset)
- Description (A brief narrative of the dataset's content)
- Credits (A recognition of those who created or contributed to the resource)

Spatial Geometry Type

The spatial geometry of the segment features must be lines that represent the roadway centerline as accurately as possible.

Projection

The GIS data must have spatial reference information and have its coordinate system identified and

embedded in or associated with the data file(s). All GIS data submitted to OCTA should be in the following projected coordinate system:

- NAD 1983 State Plane California VI FIPS 0406 (US Feet) - More information about this system can be found at: <https://spatialreference.org/ref/epsg/nad83-california-zone-6-ftus/>

GIS Feature Attributes

The required segment attributes are:

- Street name
- Unique segment identifier (Segment ID from original source if available)
- Name of intersecting road at the beginning of a segment
- Name of intersecting road at the end of the segment
- Current pavement condition index (PCI)
- Current PCI inspection date
- Length of road segment in feet
- Width of road segment in feet
- Paved area of road segment in square feet or square yards
- Projected PCI at end of Seven-Year Road Maintenance and Rehabilitation Plan

Additional attributes such as number of through travel lanes, direction of travel and pavement surface type may be provided.

XIV. APPENDIX D – QUALITY ASSURANCE / QUALITY CONTROL PLAN

Introduction

When performing data collection in any field, the need for quality control is paramount as it is essential for accurate planning, analysis and design. This is particularly true for collecting pavement distress data for a pavement management program.

The Quality Assurance / Quality Control (QA/QC) Plan establishes minimum quality standards for performance and procedures for update of the pavement management program.

Objectives

This document constitutes a formal QA/QC Plan for the City of Stanton. It was prepared on March, 2018 and last revised in March, 2018.

Specifically, it is intended for the 2023 Pavement Management Plan Update. The focus is on the collection of network-level pavement distress data (defined by National Cooperative Highway Research Program (NCHRP) Synthesis 401 Quality Management of Pavement Data Collection, as “Network-level data collection involves collection of large quantities of pavement condition data, which is often converted to individual condition indices or aggregated into composite condition indices”).

This document also addresses the QA/QC plan requirements of the Orange County Transportation

Authority (OCTA)'s "Countywide Pavement Management Plan Guidelines" (Section 2.4), adopted in May 2010.

Structure of QA/QC Plan

The following components are addressed in this QA/QC Plan:

- Condition survey procedures used;
- Accuracy required for data collection;
- Inspector qualifications and experience; and
- Safety.

Condition Survey Procedures

The governing document in performing condition surveys for the City of Stanton is ASTM D6433 "Standard Practice for Roads and Parking Lots Pavement Condition Index (PCI) Surveys." Both asphalt concrete (AC) and Portland cement concrete (PCC) pavements are included in this protocol. The following distresses are collected for each pavement type:

Asphalt Concrete	Portland Cement Concrete (Jointed)
1. Alligator (fatigue) cracking	1. Blow-up/Buckling
2. Bleeding	2. Corner Breaks
3. Block Cracking	3. Divided Slab
4. Bumps and sags	4. Durability ("D") Cracking
5. Corrugation	5. Faulting
6. Depression	6. Joint Seal damage
7. Edge Cracking	7. Lane/Shoulder Drop-off
8. Joint Reflection Cracking	8. Linear Cracking
9. Lane/Shoulder Drop-off	9. Patching (large) and Utility Cuts
10. Longitudinal & Transverse Cracking	10. Patching (small)
11. Patching and Utility Cut Patching	11. Polished Aggregate
12. Polished aggregate	12. Popouts
13. Potholes	13. Pumping
14. Railroad Crossing	14. Punchout
15. Rutting	15. Railroad Crossing
16. Shoving	16. Scaling, map cracking and crazing
17. Slippage Cracking	17. Shrinkage Cracks
18. Swell	18. Spalling (corner)
19. Weathering	19. Spalling (joint)
20. Raveling	

As required by the Orange County Transportation Authority (OCTA), the City of Stanton must prepare and implement a quality assurance / quality control (QA/QC) plan regarding pavement management inspection as they pertain to MicroPAVER. For the purposes of this report, Bucknam has demonstrated below how our project team implemented QA/QC procedures during the project.

**2023 Citywide Pavement Management Plan – OCTA Submittal
Final Report – April 13, 2023**

Our QA/QC plan focuses on the how each pavement inspection is performed, what distresses are collected and ensures that it complies with the OCTA guidelines defined within the “Countywide Pavement Management Plan Guidelines (CPMPG)”.

As shown within the OCTA (CPMPG), our staff followed and delivered on the requirements stated within Chapter 2, page 2-5 which require specific QA/QC data (Items A through G). Additionally, Chapter 3 requires numerous data/deliverables from local agencies for OC Go eligibility. All general PCI budgetary report submittals will follow the Chapter 3 guidelines.

In conjunction with the outlined items within the CPMPG Section 2 we have summarized our QA/QC procedures below:

- a. **Descriptions of condition survey** - Our staff follows the required Condition Survey Protocols (CPMPG, Chapter 2); our staff assesses each pavement section for the minimum distresses outlined within Chapter 2, page 2-1. Additionally, based on the pavement conditions found, we collect all MicroPAVER/StreetSaver Army Corps of Engineers (ACOE) distresses, if found within the sample sections; for example, if slippage cracking, potholes, etc. are found our survey technicians record the proper information.
- b. **How data was collected** - Our surveys follow the OCTA accepted walking requirements. All sections that our staff surveys are performed through the walking method, approximately 10% of all sections surveyed were complemented with windshield surveys based on unique conditions found. Our staff physically measures the width of every section as well as measure for any square footage adjustment that need to be added or taken away from a sections “true area” (i.e. cul-de-sac, bus pads, street width variances, etc.). Samples taken always include a minimum of 2,500 SF coverage unless specific section limits prohibit this. Arterial section samples utilize a 3,500 SF sample size due to the larger section area (this is within the ASTM D6433 sample size calculation. Field crews typically include one individual for residential pavement sections while Arterial (MPAH) routes utilize a two-person crew for safety, traffic control and increases quality control.
- c. **Accuracy required for data collection** - We use a statistical sampling approach for measuring the quality of our field technician’s work. In this manner, 10 percent of the original surveys are re-surveyed by a different survey crew than the original, supervised by a field supervisor, and the results are compared to the original surveys. Our QC process involves checking the field crews’ work in a “blind study” fashion. Quality control checks are performed at the end of each survey week. This ensures that all field personnel are properly collecting section samples, distress types and distress severities for all street segments.
 - ❖ When QA/QC issues are found, our staff documents the issues within MicroPAVER’s user interface. If distress types found are not within the 97% accuracy our QA/QC is expanded beyond our minimum 10% resurvey to 20% of the original survey
- d. **Random and Systematic Re-Inspections** – As described above our staff re-inspects, as a minimum, 10% of the original survey (OCTA only requires 5%). Per the agencies requests, our staff will submit PCI reports to the agency as project status reports for their review. Agencies will typically review specific pavement sections for PCI accuracy based on recent overlay or slurry seal maintenance; this serves as an initial accuracy check on our surveys (outside Bucknam QC efforts). Additionally, our staff performs “ride-a-long” surveys with local agency staff to build consensus on how our MicroPAVER/StreetSaver ACOE surveys are performed, recorded and reported on.

Random re-inspections will include a representative selection across the following categories:

- Functional classed (i.e. MPAH, locals);
- Surface types (e.g. AC or PCC);
- Pavement conditions (e.g. good, fair, poor);
- Inspectors;
- Geographical areas, if applicable.

For systematic re-inspections, this could be due to noticed trends such as specific treatment types (e.g. open-graded mixed), a specific inspector or geographical area. In these cases Bucknam continues to utilize a 10% re-inspection policy.

- e. **PCI Comparison with Past Surveys** - if previous inspection data is available, new PCI's calculated through the most recent inspections will be compared to previous PCI's. If the variance in PCI is greater than +/- 10 PCI points, these sections will be flagged for further investigation and/or re-inspection (In the cases that a PCI increases or decreases by 10 points follows the established CPMPG guidelines; Appendix A, page A-18).
- f. **Schedule of data submittal** – Pending on the City's last major PMP submittal, Bucknam will assist the agency in submitting the following:
- ❖ Master Plan of Arterial Highways (MPAH) routes will be surveyed and reported on at least once every two years
 - ❖ Local streets will be surveyed and reported on every six years
 - ❖ Corresponding MPAH and local PCI reporting and budgetary reporting will be submitted every two years
- g. **Experience of Inspectors** – Bucknam staff have been trained on the use of MicroPAVER and the ACOE MicroPAVER segment calibration and inspection practices. Mr. Peter Bucknam (Project Manager) and Mr. Shaun Russo (Lead Field Technician) have completed the MicroPAVER Certification of Professional Development courses. All Bucknam field technicians are trained using the ACOE survey methodologies and have passed OCTA's prequalification testing.

Bucknam Infrastructure Group inspectors have attended formal training on pavement condition distress surveys. This training was conducted prior to performing any work using the ASTM D6433 protocols, consistent with OCTA's requirements.

Inspector Name	Date of ASTM D6433 Training	Training Conducted by
Shaun Russo	2/1/2023	OCTA
Aaron Cohodas	2/15/2022	OCTA
Josh Logsdon	2/15/2020	OCTA
Cade Bucknam	2/15/2020	OCTA

- h. **Field data collection safety procedures** – Bucknam field survey techniques utilize the following procedures:

**2023 Citywide Pavement Management Plan – OCTA Submittal
Final Report – April 13, 2023**

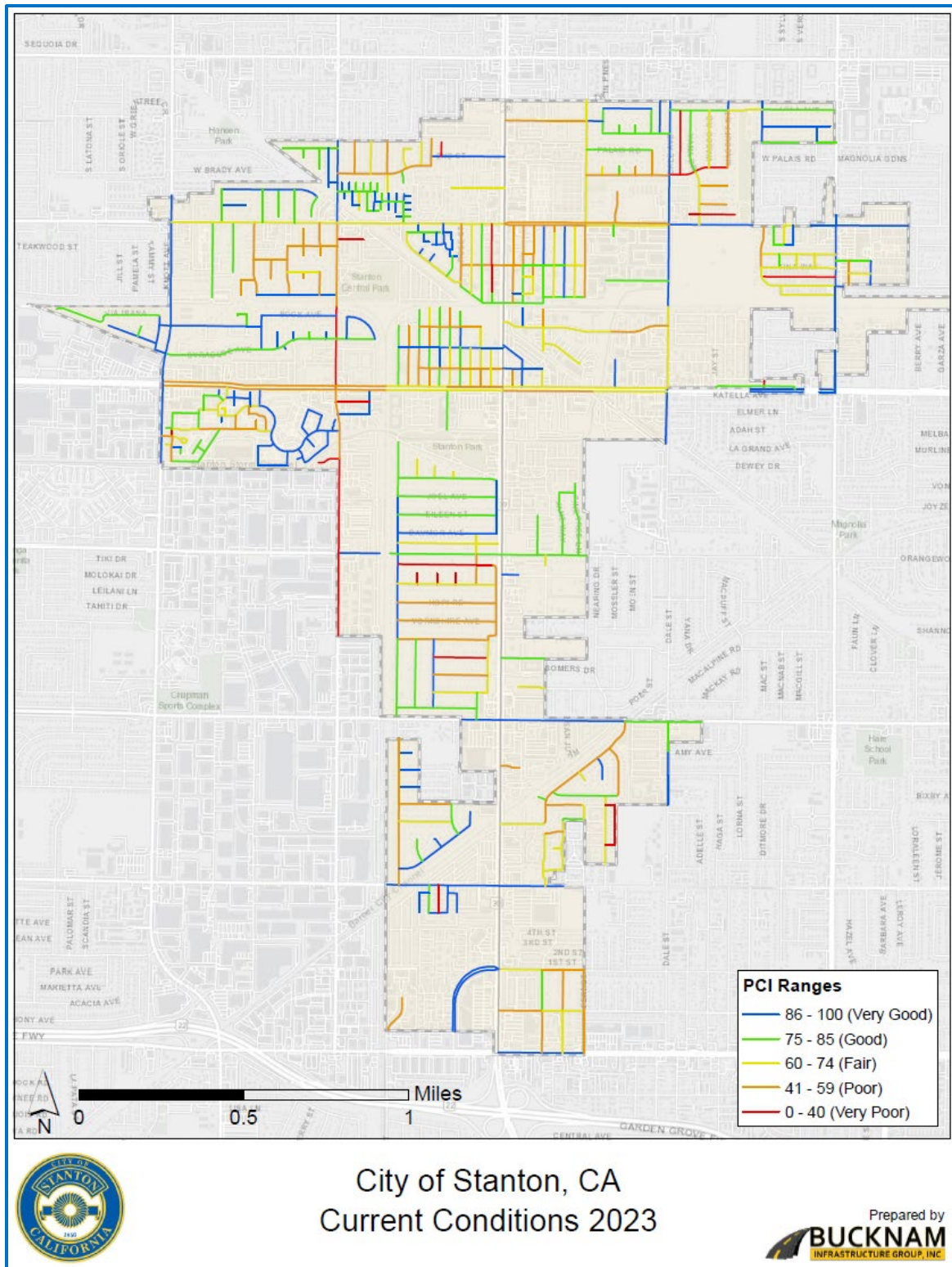
- a. All vehicles are properly marked or flagged with appropriate sign markings indicating that a “PAVEMENT SURVEY IS IN PROGRESS”
- b. All vehicles have the proper flashing amber light beacons placed on the top of the vehicle to allow for proper visibility and line-of-site warning
- c. Large MPAH routes are surveyed using two field technicians to increase traffic control warning and safety
- d. While parking or stopping along the survey route, vehicles legally park within the right-of-way or use a parking lot
- e. All field technicians wear ANSI – 105 Class II safety vests

XV. APPENDIX E – PAVEMENT MANAGEMENT DATA FILES

The City of Stanton MicroPAVER database (.e70 file) has been enclosed for City and OCTA use. This data and the associated reporting data includes:

- Street names and limits for the City’s public streets
- Street identifiers (Branch ID, Section ID)
- Direction
- Begin and end of section
- Length, width and true areas
- Functional Classification (MPAH, Local)
- Number of travel lanes
- Pavement Condition Index (PCI) and date of inspection
- Type of recommended treatment
- Cost of recommended treatment

XVI. APPENDIX F – GIS MAPS / CURRENT CONDITIONS





David J. Shawver
Mayor

Hong Alyce Van
Mayor Pro Tem

Carol Warren
Council Member

Gary Taylor
Council Member

Donald Torres
Council Member

Hannah Shin-Heydorn
City Manager

June 5, 2023

Charvalen Alacar
Section Manager, Measure M Local Programs
Orange County Transportation Authority
550 S. Main St.
P.O. Box 14184
Orange CA 92863

Subject: City of Stanton Land Use Planning Strategies

Dear Ms. Alacar:

One requirement for continued Measure M eligibility is as follows:

“A letter outlining the approach to land use planning strategies or policies that accommodate transit and non-motorized transportation should be provided with supporting General Plan excerpts. Policy summaries that directly tie land use planning to alternative modes are required.”

The following excerpts from our General Plan are provided to comply with this requirement:

Chapter 8 – Regional Coordination - Goal RC-2.1 Develop and maintain an effective Growth Management Plan that operates to the advantage of both the city of Stanton as well as the County and regional level.

Action RC-2.1.7 (a) - Promote housing locations near and/or within employment centers to enable shorter commutes and encourage transit-oriented mobility.

Action RC-2.1.7 (b) - Support the development of diverse types of public and private transit services to facilitate travel.

Action RC-2.1.7 (c) - Encourage higher density and/or mixed-used development along major transit corridors and transit stops.

Chapter 5 – Infrastructure and Community Services - Goal ICS-1.2 Encourage alternatives to the private automobile by increasing access and opportunities to public transit, as well as to other alternative modes of transportation, such as biking and walking.



David J. Shawver
Mayor

Hong Alyce Van
Mayor Pro Tem

Carol Warren
Council Member

Gary Taylor
Council Member

Donald Torres
Council Member

Hannah Shin-Heydorn
City Manager

Action ICS-1.2.1 (h) As part of the plan review of future development proposals, the demand for vehicular, pedestrian, bicycle, and other transportation modes shall be reviewed and the city shall determine the appropriate modes applicable to each development project that assist in accomplishing goal ICS-1.2.

If you have any questions, please contact me at (714) 890-4203.

Sincerely,

A handwritten signature in blue ink that reads "Cesar Rangel".

Cesar Rangel, P.E.
Director of Public Works / City Engineer
City of Stanton
7800 Katella Avenue
Stanton, CA 90680

7800 Katella Avenue
Stanton, CA 90680
Phone (714) 379-9222
Fax (714) 890-1443
www.ci.stanton.ca.us



CHAPTER 5

A. INTRODUCTION

Infrastructure and community services are the underlying components of a well-functioning community. Poorly maintained or inadequate infrastructure can impede the well-being of the community and impair public health and safety.

Local governments can promote appropriate levels of infrastructure by establishing favorable parameters for traffic levels of service (LOS), pedestrian safety, water supply, and solid waste and wastewater removal. Local governments can also promote the expansion of educational facilities, library services, civic events, and other public services. Therefore, the purpose of the Infrastructure & Community Services Element is to:

- Identify the strengths, opportunities, and key issues of the city's infrastructure and public service systems.
- Establish goals, strategies and actions affecting infrastructure and public services.
- Provide a framework for determining appropriate infrastructure improvements and expansion of public services.
- Provide a framework for providing sufficient infrastructure and public services to meet the existing and future needs of the city of Stanton.

The Infrastructure & Community Services Element is to be used as a policy guide for infrastructure and public service improvements by decision makers, city staff, and the community. This Element is closely related to other elements of the Stanton General Plan, especially the Community Development Element. The Community Development Element provides the designations for residential, commercial, industrial and public uses throughout the city, which all require sufficient infrastructure and community services to function properly.

B. BACKGROUND

TRANSPORTATION

Transportation issues are closely related to other elements of the General Plan, such as the Circulation Element, Land Use Element, Housing Element, Community Health and Safety Element, Community Design Element, and Economic Development Element. With the near build out of the city and the limited space available for transportation related improvements, several key issues arise, including:

- What steps can the city take to best plan for the impacts of the Smart Street Program on Beach Boulevard and Katella Avenue?
- How can the traffic flows along Beach Boulevard and Katella Avenue be improved without negatively affecting businesses within the city?
- How can access from local neighborhoods to the major arterials be improved?
- How can access from major arterials to adjoining businesses be improved?
- What measures can be taken to improve pedestrian safety along major arterials?



Action ICS-1.1.2 (c)

Revise parking policies to allow for increased flexibility with parking standards, encourage shared parking between uses, and facilitate the establishment of parking districts to manage and maintain off-street parking locations.

Action ICS-1.1.2 (d)

Maintain level of service (LOS) D or better on city streets and LOS E or better for CMP or Smart Street roadways.

Action ICS-1.1.2 (e)

Review and determine if there are corridors or intersections where a future operating condition of LOS E may be acceptable if the impact of the mitigation to address that condition would prohibit other important goals from being achieved.

Strategy ICS-1.1.3

Integrate OCTA's Smart Street Program with improvements and modifications, such as lot consolidation, coordinated planning of adjacent properties, and driveway consolidation.

Action ICS-1.1.3 (a)

Ensure improvements and modifications to streets are efficiently integrated within the Smart Street Program.

Action ICS-1.1.3 (b)

Establish a sign program that is integrated with the Smart Street Program, and includes sign consolidation and directional signs design.

Goal ICS-1.2

Encourage alternatives to the private automobile by increasing access and opportunities to public transit, as well as to other alternative modes of transportation, such as biking and walking.

Strategy ICS-1.2.1

Capitalize on the economic development and community revitalization potential of transit operations.



Action ICS-1.2.1 (a)

Study the planning and development implications of a regional light rail stop in downtown Stanton.

Action ICS-1.2.1 (b)

Encourage transit supportive uses at key locations, as well as provide appropriate buffers between transit areas and adjoining uses.

Action ICS-1.2.1 (c)

Require that major roadway projects consider planning for future transit corridors and uses, such as bus rapid transit and future light rail opportunities.

Action ICS-1.2.1 (d)

Within future design guidelines documents provide appropriate mitigation for the impacts of future light rail uses, such as landscape buffers, urban design consideration and noise mitigation.

Action ICS-1.2.1 (e)

Develop a citywide framework plan for improving transit.

Action ICS-1.2.1 (f)

Prepare a Specific Plan or master plan for mixed-use/transit-oriented development at the Pacific Electric Corridor and Beach Boulevard.

Action ICS-1.2.1 (g)

Prepare and adopt a Bicycle Master Plan.

Action ICS-1.2.1 (h)

As part of the plan review of future development proposals, the demand for vehicular, pedestrian, bicycle, and other transportation modes shall be reviewed and the city shall determine the appropriate modes applicable to each development project that assist in accomplishing goal ICS-1.2.



CHAPTER 8

A. INTRODUCTION

The city of Stanton is located in one of the country's most dynamic metropolitan areas. The city lies within a vast interconnected region that includes the cities and counties comprising southern California. Given many issues that affect the city of Stanton also affect the region as a whole, the city, while focused on meeting the needs of its residents and businesses, also recognizes its regional role. Coordinating Stanton's city planning, county, regional and state bodies is essential to maintain intergovernmental relations to foster a positive economic and political environment.

The goal of the Regional Coordination Element is to recognize the depth and breadth of interconnectivity among local jurisdictions in the region and promote coordination in relation to issues such as housing, circulation, land use, and air quality. This element serves to recognize the need to participate in and influence the plans and programs operating on a scale larger than the city of Stanton.

Based on this goal, this Element has been subdivided into three components: housing, growth management, and air quality. The housing section addresses the regional context of housing, as a separate but related component of the Housing Element. The growth management section addresses regional circulation, land use issues and Measure M, which are also addressed on a citywide level in the Community Development and Infrastructure & Community Services Elements. The air quality section addresses the city's regional role in addressing the quality of air and outlines goals and policies to limit the release of pollutants.

B. BACKGROUND

During the early 1990s, local jurisdictions in Orange County formed a structure for countywide coordination. Through a tier of policy, technical and executive advisory groups, emerging issues such as congestion management and air quality improvements are addressed. Coordinated jointly by the Orange County Division of the League of California Cities and the County of Orange, this mechanism has enabled cities to benefit from combined analysis, yet retain the ability to take individual policy positions as desired. Other regional planning agencies and groups include the Southern California Association of Governments (SCAG), the Southern California Air Quality Management District (SCAQMD), and the Orange County Local Agency Formation Commission (OC LAFCO).

HOUSING

Housing is an issue of statewide importance. The city of Stanton acknowledges its significance by not only addressing the city's commitment to providing adequate opportunities for housing development for its current and future residents in the General Plan Housing Element, but also by addressing the issue as a regional matter in the Regional Coordination Element.

With high property values, fluctuating interest rates and real income growth lagging behind costs of living, the state and county's housing affordability gap continues to widen. To ease the burdens of mortgages and rents, many families have decided to share homes. This has resulted in strains



on the infrastructure and on public services. Other families have sought less expensive housing in the Inland Empire, while maintaining their employment in Orange County, as a result, freeway congestion has increased, family budgets are increasingly impacted by transportation costs, and air quality has declined. Attracting workforce for local businesses within the region is a growing challenge.

To address the issue of affordable housing, the city of Stanton is committed to meeting its Regional Housing Needs Assessment (RHNA) goals. However, as a built-out city, Stanton must rely primarily on infill development to meet its housing needs. As such, the reuse and redevelopment of underutilized properties provide the greatest opportunity for housing within the city.

GROWTH MANAGEMENT

Less than one percent of the city's area remains vacant, some of which is utilized as greenbelts or may be lying vacant as a brownfield. The majority of recent development in the city has therefore involved the recycling of older uses into new more efficient uses. For Stanton, growth management involves the efficient and productive reuse of these parcels in an orderly manner, benefiting current and future residents.

Orange County voters, in 1990, approved Measure M, a 20-year program for transportation improvements. Upon approval of Measure M, cities were required to develop a Growth Management Plan as part of their General Plans, which ensures that development is based upon the city's ability to provide an adequate circulation system and public facilities. This section of the Regional Coordination Element is designed to meet the requirements of Measure M and also the overall goal of managing growth sensibly within the city.

The Measure M-mandated Growth Management Plan distinguishes between "developed" and "developing" communities. Developed communities are assumed to have their public facilities in place to support envisioned development through the Land Use Element (in Stanton, the Community Development Element) of the General Plan, but may require new or improved transportation facilities to implement their Circulation Element (in Stanton, the Infrastructure and Community Services Element) and absorb regional impacts. The communities are only required to address transportation-related growth impacts. Developing communities are assumed to need additional public facilities to support the General Plan land uses, police, fire, parks, flood control, and other local needs. For Measure M purposes, the city of Stanton is a "developed" city.

Measure M, funded by a half-cent sales tax, allocates all revenues to local jurisdictions for local and regional transportation improvement and maintenance projects, within Orange County, in three major areas: freeways, streets, roads, and transit. By 2011, Measure M will have made possible nearly \$4.2 billion worth of transportation improvements including the following:

- New lanes added to the Santa Ana (I-5), Costa Mesa (SR-55) and Riverside (SR-91) Freeways;
- A wider "El Toro Y," where the San Diego Freeway (I-405) and Santa Ana Freeway (I-5) join;
- Launch of Metrolink commuter rail service and building new stations;
- Bus discounts for seniors and the disabled, and;
- About \$1.5 billion allocated for widening and street repair.



Since 1990, the city of Stanton has received more than \$11.3 million in funding, of which \$3.7 million was used to fill potholes, maintain streets, synchronize traffic signals, and resurface some roads. Future improvements include improvements to the intersection of Beach Boulevard and Stanford Avenue and widening and enhancing Knott Avenue with new medians, bike lanes, and landscaping.

Other funding monies will be used to fund GO LOCAL projects within the city. On August 14th, 2006, Orange County Transportation Authority Board of Directors approved a sample Cooperative Agreement and the Evaluation Criteria for the first two steps of the four-step GO LOCAL process for Orange County cities to develop their own transit vision to extend accessibility to Metrolink into their communities. The city has yet to formally submit a funding request to OCTA, however the new Buena Park Metrolink Station and the TOD study both provide a possibility for funding.

On November 7, 2006, Orange County voters approved the renewal of Measure M. The Renewed Measure M program will provide more than \$11.8 billion to improve transportation in Orange County over a 30-year period beginning in 2011.

The \$11.86 billion Renewed Measure M plan includes:

- More than \$1 billion to expand Metrolink commuter-rail service in Orange County, including station improvements and grade separations;
- \$1 million for new transit links between Metrolink stations and major activity centers;
- Nearly \$340 million to enhance transit service for seniors and the disabled;
- \$5 billion to reduce congestion and improve traffic flow on local freeways;
- Nearly \$4 billion to improve city streets and synchronize traffic signals countywide, and;
- Nearly \$240 million to clean up road runoff that pollutes waterways and beaches.

To receive these funds, the city of Stanton has adopted the following policies and programs:

- Growth Management Element to coordinate and reduce traffic congestion and ensure that adequate transportation facilities are provided for existing and future residents of the City and County;
- Development Mitigation Program to ensure all new development pays a share of the costs associate with public infrastructure and services needed to mitigate the project-related impacts;
- Performance Monitoring Program (PMP) to monitor compliance with the established development phasing program. The intent is to ensure that public facilities improvements/ service enhancements or funding are provided for development to proceed;
- Comprehensive Phasing Program to ensure that infrastructure is provided commensurate with development, ensuring that development impacts are mitigated before exceeding establishment thresholds. The city of Stanton fulfills this phasing provision through its Capital Improvement Program (CIP) and project review process;
- Transportation Demand Management (TDM) Ordinance to promote alternate work hours, park and ride facilities, carpools, vanpools, telecommuting and other traffic reduction strategies;
- Deficient intersections list as part of the inter-jurisdictional planning efforts, and;



- Housing and redevelopment incentives program to address a balanced approach to housing options and job opportunities.

AIR QUALITY

Environmental Setting

South Coast Air Basin

The South Coast Air Basin (Basin), in which the city of Stanton is located, is characterized as having a “Mediterranean” climate (a semi-arid environment with mild winters, warm summers, and moderate rainfall). The Basin is a 6,600-square mile area bounded by the Pacific Ocean to the west and the San Gabriel, San Bernardino, and San Jacinto Mountains to the north and east. The Basin includes all of Orange County and the non-desert portions of Los Angeles, Riverside, and San Bernardino Counties, in addition to the San Geronio Pass area in Riverside County; refer to Exhibit 4 (California Air Basins) for an illustration of the air basins in California. Its terrain and geographical location determine the distinctive climate of the Basin, as the Basin is a coastal plain with connecting broad valleys and low hills.

The general region lies in the semi-permanent high-pressure zone of the eastern Pacific. As a result, the climate is mild, tempered by cool sea breezes. The usually mild climatological pattern is interrupted infrequently by periods of extremely hot weather, winter storms, or Santa Ana winds. The extent and severity of the air pollution problem in the Basin is a function of the area’s natural physical characteristics (weather and topography), as well as man-made influences (development patterns and lifestyle). Factors such as wind, sunlight, temperature, humidity, rainfall, and topography all affect the accumulation and/or dispersion of pollutants throughout the Basin.

Regulatory Framework

Regulatory oversight for air quality in the Basin rests at the regional level with the South Coast Air Quality Management District, the California Air Resources Board at the State level, and the Environmental Protection Agency Region IX office at the Federal level.

Air Quality Elements adopted by local jurisdictions, such as the city of Stanton, and the regulations placed on industry by state and regional agencies, primarily the South Coast Air Quality Management District (SCAQMD), the California Air Resources Board (CARB), and Air Pollution Control Districts seek to ensure that the public’s health and welfare is protected from these and other harmful contaminants. The CARB is responsible for the classification of air basins as attainment or non-attainment in accordance with the federal and state Clean Air Acts. Air Quality Elements also help to ensure that the standards for ozone and particulate matters are met by the dates stated above.

U.S. Environmental Protection Agency

The Environmental Protection Agency is responsible for implementing the Federal Clean Air Act, which was first enacted in 1955 and amended numerous times after. The Federal Clean Air Act established Federal air quality standards known as the National Ambient Air Quality Standards. These standards identify levels of air quality for “criteria” pollutants that are considered the maximum levels of ambient (background) air pollutants considered safe, with an adequate margin



opportunities as appropriate and continue to provide incentives for private investments in these areas.

Action RC-2.1.6 (b)

Encourage development of underutilized and vacant infill site where public services and infrastructure are available.

Action RC-2.1.6 (c)

Monitor infrastructure and public facilities plans for major activity centers.

Strategy RC-2.1.7

Develop land use strategies and incentives to reduce the amount of vehicle miles traveled within city limits.

Action RC-2.1.7 (a)

Promote housing locations near and/or within employment centers to enable shorter commutes and encourage transit-oriented mobility.

Action RC-2.1.7 (b)

Support the development of diverse types of public and private transit services to facilitate travel.

Action RC-2.1.7 (c)

Encourage higher density and/or mixed-used development along major transit corridors and transit stops.

Action RC-2.1.7 (d)

Encourage employment centers to provide support uses and services such as restaurants, retail uses, shuttle services to shopping areas, and child-care facilities in order to reduce vehicle trips.

Action RC-2.1.7 (e)

Monitor effectiveness of the city's Transportation Demand Management Ordinance and make appropriate revisions.

CITY OF STANTON

REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: APPROVE THE FISCAL YEAR 2022/23 BUDGET ADJUSTMENT TO REALLOCATE THE CITY'S AMERICAN RESCUE PLAN ACT (ARPA) FUNDS

REPORT IN BRIEF:

The City received \$9,123,660 from the United States Department of Treasury under the American Rescue Plan Act of 2021 (ARPA). As of June 6, 2023, the cash balance in the City's ARPA Fund is \$6,479,954. Staff recommends the City Council approve the following amendments to the City's Fiscal Year 2022/23 Budget:

- Reallocate \$6,479,954 of the City's law enforcement contract services budget from the General Fund (#101) to the ARPA Fund (#257);
- Reallocate \$1,662,608 of the ARPA Fund's budget to the General Fund; and
- Establish an assigned fund balance in the General Fund of \$4,817,346 to provide future funding for projects as approved by the City Council.

RECOMMENDED ACTIONS:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Amend the Fiscal Year 2022/23 total appropriations for the General Fund (#101) from \$23,118,769 to \$18,301,423; and,
3. Amend the Fiscal Year 2022/23 total appropriations for the ARPA Fund (#257) from \$5,664,981 to \$7,807,247; and
4. Establish an assigned fund balance in the General Fund (#101) of \$4,817,346 to provide future funding for projects as approved by the City Council; and

5. Direct staff to adjust the General Fund Assigned Fund Balance at the close of Fiscal Year 2022/23 to adjust the balance to account for any Fiscal Year 2022/23 budget savings resulting from the projects allocated in Attachment C.

BACKGROUND:

The Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program, a part of the American Rescue Plan Act (ARPA), delivered federal funding to state, local, and tribal governments across the country to support their response to and recovery from the COVID-19 public health emergency. The City received a total of \$9,123,660 in SLFRF funding. The first half of the funding, approximately \$4.6 million, was received in July 2021 and the second half of the funding was received in July 2022.

Funding from the SLFRF program is subject to the requirements specified in the Final Rule released by the U.S. Department of the Treasury (Treasury). In the Final Rule, the Treasury Department addressed outsized complexities for small local government grantees, like the City of Stanton, under the program by offering a standard allowance of up to \$10 million for lost revenue instead of the more complicated calculation geared towards larger cities that received a larger amount of funding. Because the City's funding amount is below the \$10 million threshold, the City is able to utilize the standard allowance provision.

The Final Rule also provides that if local governments selected the standard allowance option, they could use funding for "government services." This option is beneficial for smaller cities. Spending on "government services" includes any service traditionally provided by a local government, opening many more pathways for local governments to find ways to utilize SLFRF dollars and ease reporting requirements.

As a result, the City's full share of SLFRF funds can be utilized for "government services" under the standard allowance option of the Final Rule. As of June 6, 2023, the City's unspent ARPA funds are \$6.5 million. Staff recommends the City Council allocate these funds in the Fiscal Year 2022/23 budget to fund contracted law enforcement costs.

The ARPA Fund's available balance of \$6.5 million will be reallocated to the General Fund as follows:

- a) \$1.7 million will be reallocated to appropriations in the General Fund for Fiscal Year 2022/23; and
- b) \$4.8 million will be set aside in an assigned fund balance in the General Fund to be used to fund future projects as approved by the City Council.

Attachment A illustrates the impact of the proposed adjustments to the General Fund and ARPA Fund. Attachment B summarizes the impact of the General Fund's fund balance. Attachment C illustrates the breakdown of the \$1.7 million proposed budget

adjustment by individual project. Attachment D illustrates the allocation of the General Fund Assigned Fund Balance by project (for fiscal years 2023/24; 2024/25; and available).

FISCAL IMPACT:

The fiscal impact of the proposed budget adjustments is illustrated in Attachments A and B.

ENVIRONMENTAL IMPACT:

None.

LEGAL REVIEW:

None.

PUBLIC NOTIFICATION:

Through the normal agenda posting process.

STRATEGIC PLAN OBJECTIVE ADDRESSED:

Obj. No. 4: Ensure fiscal stability and efficiency in governance.

Prepared by: Michelle Bannigan, Finance Director

Approved by: Hannah Shin-Heydorn, City Manager

Attachments:

- A. Proposed Budget Adjustments
- B. General Fund Discretionary Fund Balance
- C. General Fund Proposed Budget Adjustment presented by Project
- D. General Fund Assigned Fund Balance by Project

City of Stanton
BUDGET ADJUSTMENT-GENERAL FUND (#101)
FISCAL YEAR 2022/23

Division No.	Description	FY 2022/23 Current Budget	Proposed Increase (Decrease)	FY 2022/23 Revised Budget
Administration				
1100	City Council	\$ 134,655	\$ -	\$ 134,655
1200	City Attorney	500,000	3,195	503,195
1300	City Manager	448,509	13,680	462,189
1400	City Clerk	244,745	-	244,745
1410	Personnel/Risk Management	257,125	-	257,125
1510	Information Technology	690,210	109,575	799,785
Total Administration		2,275,244	126,450	2,401,694
Finance				
1500	Finance	966,405	14,251	980,656
1600	Non-Departmental (excluding transfers)	391,905	-	391,905
Total Finance		1,358,310	14,251	1,372,561
Public Safety				
1520	Emergency Preparedness	5,060	-	5,060
2100	O.C.S.D. Contract	8,772,770	(6,261,019)	2,511,751
2100	Other O.C.S.D. Costs	71,310	-	71,310
2200	O.C.F.A. Contract	3,163,190	-	3,163,190
2200	Other O.C.F.A. Costs	43,000	-	43,000
2230	Ambulance Services	2,500	-	2,500
2300	Homeless Services	43,935	78,144	122,079
2400	Animal Control Services	200,965	-	200,965
2500	Public Safety Administration	169,095	8,726	177,821
4300	Parking Control	241,050	-	241,050
6200	Code Enforcement	631,135	-	631,135
Total Public Safety		13,344,010	(6,174,149)	7,169,861
Public Works				
3000	Public Works Administration	587,425	-	587,425
3100	Engineering	278,800	-	278,800
3200	Public Facilities Maintenance	870,025	-	870,025
3300	Crossing Guard Services	45,165	-	45,165
3400	Parks Maintenance	429,955	-	429,955
3500	Street Maintenance	459,745	25,248	484,993
3600	Storm Drain Maintenance	175,635	-	175,635
6300	Graffiti Abatement	107,150	-	107,150
Total Public Works		2,953,900	25,248	2,979,148

City of Stanton
BUDGET ADJUSTMENT-GENERAL FUND (#101)
FISCAL YEAR 2022/23

Division No.	Description	FY 2022/23 Current Budget	Proposed Increase (Decrease)	FY 2022/23 Revised Budget
Community Development				
4000	Community Development Administration	269,640	-	269,640
4100	Planning	724,485	-	724,485
4200	Building Regulation	524,990	-	524,990
4400	Economic Development	37,800	-	37,800
Total Community Development		1,556,915	-	1,556,915
Community Services				
5000	Public Information Office	115,915	100,000	215,915
5100	Community Services Administration	617,185	-	617,185
5200	Community Center	197,750	206,814	404,564
5300	Stanton Central Park	240,125	-	240,125
5400	Senior Citizen Programs	66,540	-	66,540
5500	Recreation Programs	67,160	7,660	74,820
Total Community Services		1,304,675	314,474	1,619,149
Transfers Out				
800250	To FACT Grant Fund	46,470	-	46,470
800251	To Senior Transportation Fund	11,045	-	11,045
800280	To Stanton Central Park Maintenance Fund	59,200	-	59,200
800305	To Capital Projects Fund	209,000	876,380	1,085,380
Total Transfers Out		325,715	876,380	1,202,095
Total General Fund Expenditures		\$ 23,118,769	\$ (4,817,346)	\$ 18,301,423
Total General Fund Assigned Fund Balance		\$ -	\$ 4,817,346	\$ 4,817,346

City of Stanton
BUDGET ADJUSTMENT-ARPA FUND (#257)
FISCAL YEAR 2022/23

Division No.	Description	FY 2022/23 Current Budget*	Proposed Increase (Decrease)	FY 2022/23 Revised Budget
Administration				
1200	City Attorney	\$ 5,000	\$ (3,195)	\$ 1,805
1300	City Manager	2,705,680	(2,616,381)	89,299
1410	Personnel/Risk Management	740	-	740
1510	Information Technology	126,231	(109,575)	16,656
Total Administration		2,837,651	(2,729,151)	108,500
Finance				
1500	Finance	89,980	(14,251)	75,729
Total Finance		89,980	(14,251)	75,729
Public Safety				
2100	O.C.S.D. Contract	464,345	6,261,019	6,725,364
2300	Homeless Services	390,960	(78,144)	312,816
2500	Public Safety Administration	50,000	(8,726)	41,274
4300	Parking Control	4,960	-	4,960
Total Public Safety		910,265	6,174,149	7,084,414
Public Works				
3500	Street Maintenance	50,000	(25,248)	24,752
Total Public Works		50,000	(25,248)	24,752
Community Development				
4000	Community Development Administration	82,780	(10,971)	71,809
4100	Planning	184,825	(61,408)	123,417
Total Community Development		267,605	(72,379)	195,226
Community Services				
5000	Public Information Office	100,000	(100,000)	-
5100	Community Services Administration	4,515	-	4,515
5200	Community Center	283,795	(206,814)	76,981
5300	Stanton Central Park	5,570	-	5,570
5400	Senior Citizen Programs	9,780	-	9,780
5500	Recreation Programs	31,200	(7,660)	23,540
Total Community Services		434,860	(314,474)	120,386
Transfers Out				
800305	To Capital Projects Fund	1,074,620	(876,380)	198,240
Total Transfers Out		1,074,620	(876,380)	198,240
Total ARPA Fund		\$ 5,664,981	\$ 2,142,266	\$ 7,807,247

ATTACHMENT B

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City of Stanton GENERAL FUND DISCRETIONARY FUND BALANCE

	Balance 7/1/2022	Fiscal Year 2022/23 Increase (Decrease)	Adjustments	Projected Ending Balance 6/30/2023	
GENERAL FUNDS					
<u>General Fund (#101)</u>					
Unassigned	\$ 9,759,342	\$ 1,069,907	\$ (100,000)	\$ 10,729,249	46%
Reserve - Continuing Appropriations (Carryovers)	169,585	(169,585)	-	-	
Reserve - Prepaid Items	46,681	(46,681)	-	-	
Reserve - Economic Uncertainty	5,700,000	-	100,000	5,800,000	25%
Reserve - Emergency Disaster Continuity	2,900,000	-	-	2,900,000	12%
Reserve - Capital Improvement	5,000,000	-	-	5,000,000	
Reserve -Equipment and Maintenance	150,000	-	-	150,000	
Reserve -Technology Equipment	150,000	-	-	150,000	
Committed by Developer Agreements for Public Benefit/Public Facilities	1,377,796	(180,000)	-	1,197,796	
Committed by Developer Agreements for Beautification Projects	190,000	-	-	190,000	
Committed by Developer Agreements for Neighborhood Preservation	88,500	-	-	88,500	
Assigned for Special Projects	-	4,817,346	-	4,817,346	
Total General Fund	25,531,904	5,490,987	-	31,022,891	
<u>Transaction & Use Tax Fund (#102)</u>					
Unassigned	389,600	(389,600)	-	-	
TOTAL	\$ 25,921,504	\$ 5,101,387	\$ -	\$ 31,022,891	

CITY OF STANTON
PROJECTS FUNDED BY GENERAL FUND
FISCAL YEAR 2022/23

ATTACHMENT C
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Task Code	Description	Revised Budget 2022/23
2021-201	Park Master Plan	\$ 32,645
2022-206	Premier Park Renovation	200,000
2022-800	Administration (City Attorney)	3,195
2022-804	Homeless Outreach Expansion/Enhancement	78,144
2022-805	Crime Prevention Program/Sherriff Department Front Counter	71,649
2022-815	ARPA Accounting & Administration	14,251
2022-816	NeoGov Recruitment Software	9,218
2022-821	Community Services Department Limited Term Extra Help	39,384
2022-828	Administrative Management & Analysis	13,680
2022-833	Stanton Park Refresh	410,000
2022-834	City Hall Security Access/Fire Alarm Upgrade	200,000
2022-835	IT Maintenance	100,357
2022-836	City Rebrand & Implementation	100,000
2022-837	Quality of Life Neighborhood Enhancements	25,248
2022-838	Quality of Life (Blue Light) Cameras	8,726
2022-839	ADA Transition Plan	33,735
2022-840	Homelessness and Public Safety Pilot Program	147,286
2022-841	Mental Health Counseling (Boys & Girls Club of Garden Grove)	167,430
2022-842	Summer Camp Program	7,660
TOTAL		\$ 1,662,608

CITY OF STANTON
GENERAL FUND ASSIGNED FUND BALANCE
PROJECTED BALANCE AT JUNE 30, 2023

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Task Code	Description	Proposed Budget 2023/24	Estimated Budget FY 2024/25	Total
2022-804	Homeless Outreach Expansion/Enhancement	\$ 422,385	\$ 232,310	\$ 654,695
2022-805	Crime Prevention Program/Sherriff Department Front Counter	242,210	133,215	375,425
2022-815	ARPA Accounting & Administration	128,085	75,915	204,000
2022-821	Community Services Department Limited Term Extra Help	84,320	46,375	130,695
2022-828	Administrative Management & Analysis	101,250	55,690	156,940
2022-840	Homelessness and Public Safety Pilot Program	440,000	-	440,000
2022-842	Summer Camp Program	28,200	28,200	56,400
2024-801	Storm Drain Master Plan	600,000	-	600,000
2024-802	Stanford Avenue Storm Drain Repair	60,000	-	60,000
2024-803	ERP System Implementation	300,000	-	300,000
2024-804	Temporary Part-Time Assistant City Engineer	120,000	-	120,000
	TOTAL ALLOCATED BY CITY COUNCIL	\$ 2,526,450	\$ 571,705	\$ 3,098,155
AMOUNT REMAINING TO BE ALLOCATED				\$ 1,719,191
ASSIGNED FUND BALANCE AT JUNE 30, 2023 (ESTIMATED)				\$ 4,817,346

CITY OF STANTON

REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: PUBLIC HEARING RELATIVE TO PLACING THE ANNUAL LEVY OF ASSESSMENTS FOR THE INSTALLATION, MAINTENANCE, AND SERVICING OF PUBLIC LIGHTING FACILITIES AND MEDIAN ISLANDS WITHIN THE BOUNDARIES OF THE TERRITORY INCLUDED IN STANTON LIGHTING AND LANDSCAPING DISTRICT NO. 1 FOR FISCAL YEAR 2023/24 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972

REPORT IN BRIEF:

On May 9, 2023, the City Council adopted Resolution No. 2023-07, approving the Engineer's Report, and Resolution No. 2023-08, declaring its intention to levy and collect the annual assessments for installation, maintenance and servicing of Stanton Lighting and Landscaping District No. 1 ("the District") for Fiscal Year 2023/24 pursuant to the Landscaping and Lighting Act of 1972. Resolution No. 2023-08 also set the date of the public hearing for this matter for June 13, 2023. Harris & Associates, the City's consultant, prepared the District's assessment roll for Fiscal Year 2023/24 (Exhibit A of Attachment A).

RECOMMENDED ACTION:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378(b)(4) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly, or indirectly); and
2. Conduct a public hearing concerning the extent of the District, the improvements, the proposed assessments, and all other matters pertaining hereto; and
3. Adopt Resolution No. 2023-13, confirming the assessments for installation, maintenance, and servicing of lighting and landscaping with the boundaries of the territory included in the District and directing the Orange County Auditor-Controller place the assessment on the property tax roll for Fiscal Year 2023/24, entitled:

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, CONFIRMING THE ASSESSMENTS FOR INSTALLATION, MAINTENANCE, AND SERVICING OF LIGHTING AND LANDSCAPING WITHIN THE BOUNDARIES OF THE TERRITORY INCLUDED IN THE STANTON LIGHTING AND LANDSCAPING DISTRICT NO. 1 FOR FISCAL YEAR 2023/24”.

BACKGROUND:

The Stanton Lighting and Landscaping District No. 1 (“District”) was formed on March 10, 1981, and currently provides funding for maintenance and improvements for the City’s street lights, traffic signals, and medians. Each parcel in the City is assessed a proportionate share of the District’s costs each year. The assessment appears on the property tax bill. Assessments are established upon an Engineer’s assessment of each property’s relative benefit from the services provided by the District. On May 9, 2023, the City Council preliminarily approved the Engineer’s Report prepared by the City’s consultant, Harris & Associates (Attachment B). Harris & Associates, the City’s consultant, prepared the District’s assessment roll for Fiscal Year 2023/24 (Exhibit A of Attachment A). After receiving public testimony, staff recommends the City Council approve Resolution No. 2023-13 (Attachment A).

FISCAL IMPACT:

The District’s activities that are subject to the Landscaping and Lighting Act of 1972 are recorded in the City’s Lighting and Median Maintenance 1972 Act Special Revenue Fund (#225). The estimated revenue of approximately \$205,000 is included in the Fund’s Fiscal Year 2023/24 Proposed Budget.

ENVIRONMENTAL IMPACT:

None.

LEGAL REVIEW:

None.

PUBLIC NOTIFICATION:

On May 11, 2023, the City Clerk posted a public notification to inform the public that a public hearing would be held on June 13, 2023, regarding Fiscal Year 2023/24 annual assessments for Stanton Lighting and Landscaping District No. 1.

STRATEGIC PLAN OBJECTIVE ADDRESSED:

Obj. No. 4: Ensure fiscal stability and efficiency in governance.

Prepared by: Michelle Bannigan, Finance Director

Reviewed by: Patricia A. Vazquez, City Clerk

Approved by: Hannah Shin-Heydorn, City Manager

Attachments:

- A. Resolution No. 2023-13
- B. Engineer's Report

RESOLUTION NO. 2023-13**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, CONFIRMING THE ASSESSMENTS FOR INSTALLATION, MAINTENANCE, AND SERVICING OF LIGHTING AND LANDSCAPING WITHIN THE BOUNDARIES OF THE TERRITORY INCLUDED IN THE STANTON LIGHTING AND LANDSCAPING DISTRICT NO. 1 FOR FISCAL YEAR 2023/24**

WHEREAS, on January 24, 2023, the City Council adopted Resolution No. 2023-02, initiating proceedings for the annual levy of assessments for Fiscal Year 2023/24 for the Stanton Lighting and Landscaping District No. 1 (“the Assessment District”) pursuant to the provisions of the Landscaping and Lighting Act of 1972 (Part 2 of Division 15 of the Streets and Highways Code of California, hereinafter referred to as “the Code”), for the installation, maintenance, servicing and operations of those certain public lighting facilities and median islands located within the territory included in the Assessment District; and

WHEREAS, the City has prepared and filed with the City Clerk an Engineer’s Report (“Report”) containing the matters specified in Section 22567 of the Code; and

WHEREAS, on May 9, 2023, the City Council adopted Resolution No. 2023-07, preliminarily approving the Report; and

WHEREAS, on May 9, 2023, the City Council adopted Resolution of Intention No. 2023-08, declaring its intention to levy and collect the annual assessments for the fiscal year commencing on July 1, 2023, and ending on June 30, 2024, for the purpose of installation, maintenance, servicing and operations of those certain public lighting facilities and median islands located within the boundaries of the territory included in the Assessment District, as more fully described in said Resolution of Intention; and

WHEREAS, the City Council, in and by said Resolution of Intention, fixed Tuesday, June 13, 2023, at 6:30 P.M. before the City Council in the Council Chambers at 7800 Katella Avenue, Stanton, California, 90680, as the time and place for a public hearing on levying the proposed assessments, and provided for the notice of hearing; and

WHEREAS, a public hearing was conducted and duly opened and held by the City Council at the time and place for the public hearing, and the City Clerk provided notice, caused notice to be given, in accordance with applicable law; and

WHEREAS, any verbal and written protests or objections made by property owners at the hearing conducted on June 13, 2023, were considered by the City Council; and

WHEREAS, the City Council hereby finds and determines that written protests and objections filed with the City Clerk prior to the conclusion of the public hearing, and not withdrawn, were not made by the property owners of more than one-half of the area of assessable land in said Assessment District; and

WHEREAS, the public interest and convenience require the installation, maintenance, servicing and operation of those certain public lighting facilities and median islands located within the boundaries of the territory included in the Assessment District; and

WHEREAS, all territory within the Assessment District will be benefited by the improvements described in the Resolution of Intention.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF STANTON, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1: The City Council finds and determines the foregoing recitals are true and correct.

SECTION 2: The City Council finds that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378(b)(4) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly, or indirectly.

SECTION 3: The Report on file with the City Clerk and each component of it, including each exhibit incorporated by reference, as amended, if applicable, is hereby finally approved and adopted.

SECTION 4: Stanton Lighting and Landscaping District No. 1 improvements, consisting of installation, maintenance, servicing and operation of those certain street lighting and median islands, located within the boundaries of the territory include in the Assessment District as set forth in the Report, a copy of which is on file with the City Clerk, are ordered to be undertaken. The exterior boundaries of the Assessment District shall coincide with the exterior boundaries of the City of Stanton. Pursuant to Section 22508 of the Code, for a full and detailed description thereof, reference is made to the legal description on file with the County of Orange Assessor.

SECTION 5: The assessments for Fiscal Year 2023/24, attached as Exhibit A to this Resolution and on file with the City Clerk, are hereby confirmed.

SECTION 6: Passage of this Resolution shall constitute a levy of the assessments for Fiscal Year 2023/24. A copy of the assessment roll which specifies the amount levied is attached hereto and made a part of this Resolution as Exhibit A.

SECTION 7: Pursuant to law, including Article 1 of Chapter 4 of Part 2 of Division 15 of the Code, the City shall file a certified copy of this Resolution with the Auditor-Controller of the County of Orange.

ADOPTED, SIGNED AND APPROVED this 13th day of June 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

ATTEST:

I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-13 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed, and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA A. VAZQUEZ, CITY CLERK



CITY OF STANTON

PRELIMINARY ASSESSMENT ROLL LIGHTING AND LANDSCAPING DISTRICT NO. 1 FISCAL YEAR 2023-24 ORANGE COUNTY, CALIFORNIA

May 19, 2023

PREPARED BY



Harris & Associates

101 Progress, Suite 250

Irvine, CA 92618

www.weareharris.com

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-313-16	C	0.41	10	2.460		\$40.81
079-313-18	R	0.29	1	1.000		\$16.59
079-313-19	C	0.18	2	1.080		\$17.92
079-313-21	C	0.22	2	1.320		\$21.90
079-313-22	C	0.25	4	1.500		\$24.89
079-313-23	C	0.25	4	1.500		\$24.89
079-313-24	C	0.20	10	1.200		\$19.91
079-313-25	C	0.20	5	1.200		\$19.91
079-313-26	R		2	2.000		\$33.18
079-314-01	C	0.57		3.420		\$56.74
079-314-05	C	0.58	10	3.480		\$57.73
079-314-07	C	0.59	15	3.540		\$58.73
079-314-08	C	0.85	21	5.100		\$84.61
079-314-16	R	0.58	1	1.000		\$16.59
079-320-10	C	0.31		1.860		\$30.86
079-320-14	C	0.03		0.180		\$2.99
079-320-25	C	20.22	165	121.320		\$2,012.70
079-320-26	C	3.42	76	20.520		\$340.43
079-320-27	C	1.65		9.900		\$164.24
079-331-05	C1	0.49		0.000	175.00	\$271.25
079-331-06	C1	0.21		0.000	75.00	\$116.25
079-331-07	C1	0.14		0.000	50.00	\$77.50
079-331-08	C1	0.14		0.000	50.00	\$77.50
079-331-15	C	0.42		2.520		\$41.81
079-331-26	C	0.14	3	0.840		\$13.94
079-331-27	C	0.14	3	0.840		\$13.94
079-331-28	C	0.14	4	0.840		\$13.94
079-331-29	C	0.14	2	0.840		\$13.94
079-331-30	C	0.14	2	0.840		\$13.94
079-331-31	C	0.14	1	0.840		\$13.94
079-331-33	C1	0.63		0.000	225.00	\$348.75
079-331-34	R	0.36	6	6.000		\$99.54
079-332-01	C1	0.21		0.000	75.00	\$116.25
079-332-02	C1	0.35		0.000	100.00	\$155.00

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-332-03	C1	0.14		0.000	50.00	\$77.50
079-332-05	C1	0.26		0.000	115.00	\$178.25
079-332-09	C	0.21		1.260		\$20.90
079-332-10	C	0.38		2.280		\$37.83
079-332-11	C	0.18		1.080		\$17.92
079-332-12	C	0.07		0.420		\$6.97
079-332-13	C1	0.35		0.000	125.00	\$193.75
079-332-14	C1	0.21		0.000	75.00	\$116.25
079-332-17	C	0.63		3.780		\$62.71
079-333-01	R	0.15	1	1.000		\$16.59
079-333-02	R	0.15	1	1.000		\$16.59
079-333-03	R	0.15	1	1.000		\$16.59
079-333-10	R	0.14	1	1.000		\$16.59
079-333-14	R	0.15	1	1.000		\$16.59
079-333-18	C	0.45		2.700		\$44.79
079-333-19	C	0.22		1.320		\$21.90
079-333-20	C	0.08	1	0.480		\$7.96
079-334-02	R	0.17	1	1.000		\$16.59
079-334-04	R	0.15	1	1.000		\$16.59
079-334-05	R	0.15	1	1.000		\$16.59
079-334-06	R	0.15	1	1.000		\$16.59
079-334-07	C	0.30		1.800		\$29.86
079-334-08	R	0.15	1	1.000		\$16.59
079-334-09	C	0.30	5	1.800		\$29.86
079-334-10	C	0.15	3	0.900		\$14.93
079-334-11	C	0.15	5	0.900		\$14.93
079-334-12	R	0.15	1	1.000		\$16.59
079-334-13	R	0.15	1	1.000		\$16.59
079-334-17	R	0.15	1	1.000		\$16.59
079-334-18	R	0.15	1	1.000		\$16.59
079-334-20	R	0.15	1	1.000		\$16.59
079-334-21	R	0.15	1	1.000		\$16.59
079-334-22	R	0.15	1	1.000		\$16.59
079-334-23	R	0.15	1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-334-24	R	0.15	1	1.000		\$16.59
079-334-25	R	0.35	1	1.000		\$16.59
079-341-03	R		1	1.000		\$16.59
079-341-04	R		1	1.000		\$16.59
079-341-05	C1	0.22		0.000	65.00	\$100.75
079-341-06	C	0.06		0.360		\$5.97
079-341-09	R	0.02	1	1.000		\$16.59
079-341-11	R		1	1.000		\$16.59
079-341-13	R		1	1.000		\$16.59
079-341-14	R		1	1.000		\$16.59
079-341-15	R		1	1.000		\$16.59
079-342-01	C1	0.15		0.000	54.00	\$83.70
079-342-04	C1	0.08		0.000	27.00	\$41.85
079-342-08	R		1	1.000		\$16.59
079-342-09	R		1	1.000		\$16.59
079-342-10	R		1	1.000		\$16.59
079-342-12	R		1	1.000		\$16.59
079-342-13	R		1	1.000		\$16.59
079-342-15	C1	0.23		0.000	81.00	\$125.55
079-342-16	C1	0.30		0.000	108.00	\$167.40
079-343-05	C	0.21		1.260		\$20.90
079-343-06	R		1	1.000		\$16.59
079-343-07	R		1	1.000		\$16.59
079-343-08	R		1	1.000		\$16.59
079-343-12	C1	0.37		0.000	135.00	\$209.25
079-343-15	C1	0.15	2	0.000	54.00	\$83.70
079-343-16	C1	0.15	1	0.000	54.00	\$83.70
079-344-01	R		1	1.000		\$16.59
079-344-02	R		1	1.000		\$16.59
079-344-06	R	0.16	1	1.000		\$16.59
079-344-07	R		1	1.000		\$16.59
079-344-09	R		1	1.000		\$16.59
079-221-11	C1	0.29	1	0.000	100.00	\$155.00
079-221-12	C1	0.79	1	0.000	235.00	\$364.25

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-221-13	C	8.57	90	51.420		\$853.06
079-221-15	C1	4.70		0.000	330.00	\$511.50
079-231-06	C	0.30	8	1.800		\$29.86
079-231-07	C	0.30	6	1.800		\$29.86
079-231-08	R	0.30	1	1.000		\$16.59
079-231-10	R	0.30	1	1.000		\$16.59
079-231-13	R	0.33	1	1.000		\$16.59
079-231-14	C1	0.47		0.000	135.00	\$209.25
079-231-15	C1	0.28		0.000	80.00	\$124.00
079-231-18	C	0.45	8	2.700		\$44.79
079-231-19	C	0.28	5	1.680		\$27.87
079-231-20	C	0.15	4	0.900		\$14.93
079-231-21	C	0.15	4	0.900		\$14.93
079-231-22	C	0.15	4	0.900		\$14.93
079-231-23	C	0.15	4	0.900		\$14.93
079-231-24	C	0.30	10	1.800		\$29.86
079-231-25	C	0.25	4	1.500		\$24.89
079-232-04	C	0.35	8	2.100		\$34.84
079-232-05	C	0.45	11	2.700		\$44.79
079-232-09	C	0.30	9	1.800		\$29.86
079-232-10	C	0.33	20	1.980		\$32.85
079-232-13	C	0.33	1	1.980		\$32.85
079-232-14	C	0.30	1	1.800		\$29.86
079-232-18	C	0.45	10	2.700		\$44.79
079-232-21	C1	0.47		0.000	138.00	\$213.90
079-232-22	C1	0.55		0.000	160.00	\$248.00
079-232-23	C	0.40	8	2.400		\$39.82
079-232-24	R	0.30	1	1.000		\$16.59
079-232-25	R	0.30	1	1.000		\$16.59
079-232-27	R	0.38	1	1.000		\$16.59
079-232-28	R	0.17	1	1.000		\$16.59
079-232-29	C	0.19	3	1.140		\$18.91
079-232-30	C	0.17	3	1.020		\$16.92
079-232-31	C	0.17	3	1.020		\$16.92

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
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CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-232-32	C	0.97	24	5.820		\$96.55
079-232-33	C	0.55	12	3.300		\$54.75
079-232-34	C	1.05	18	6.300		\$104.52
079-232-37	C1	0.47		0.000	138.00	\$213.90
079-233-01	C	0.17	3	1.020		\$16.92
079-233-02	C	0.17	3	1.020		\$16.92
079-233-03	C	0.17	3	1.020		\$16.92
079-233-04	C	0.17	3	1.020		\$16.92
079-233-05	C	0.17	3	1.020		\$16.92
079-233-06	C	0.17	3	1.020		\$16.92
079-241-02	C	0.30	6	1.800		\$29.86
079-241-03	C	0.30	2	1.800		\$29.86
079-241-04	C	0.30	8	1.800		\$29.86
079-241-05	R	0.30	1	1.000		\$16.59
079-241-06	C	0.30	15	1.800		\$29.86
079-241-07	C	0.30	6	1.800		\$29.86
079-241-11	C	0.06		0.360		\$5.97
079-241-17	C1	0.14		0.000	50.00	\$77.50
079-241-18	C1	0.39		0.000	140.00	\$217.00
079-241-24	C	0.88	23	5.280		\$87.60
079-241-25	C	0.91	23	5.460		\$90.58
079-241-45	C	0.60	12	3.600		\$59.72
079-241-47	C1	0.34		0.000	100.00	\$155.00
079-241-48	C1	1.54		0.000	100.00	\$155.00
079-241-49	C1	0.40		0.000	92.50	\$143.38
079-312-13	R	0.50	1	1.000		\$16.59
079-312-15	C	0.21	6	1.260		\$20.90
079-312-50	R	0.22	1	1.000		\$16.59
079-312-51	R	0.22	1	1.000		\$16.59
079-312-52	R	0.22	1	1.000		\$16.59
079-312-53	R	0.22	1	1.000		\$16.59
079-312-54	R	0.22	1	1.000		\$16.59
079-312-55	R	0.22	1	1.000		\$16.59
079-312-56	C	0.17	4	1.020		\$16.92

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
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CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-312-57	R	0.27	1	1.000		\$16.59
079-312-58	C	0.17	4	1.020		\$16.92
079-312-59	C	0.17	4	1.020		\$16.92
079-312-60	C	0.49	18	2.940		\$48.77
079-312-61	C	0.21	5	1.260		\$20.90
079-312-64	C	0.21	4	1.260		\$20.90
079-312-65	C	0.21	4	1.260		\$20.90
079-312-66	R		2	2.000		\$33.18
079-312-67	R	0.22	1	1.000		\$16.59
079-312-68	R		1	1.000		\$16.59
079-312-69	R		1	1.000		\$16.59
079-312-70	R		1	1.000		\$16.59
079-312-71	R		1	1.000		\$16.59
079-312-72	R		1	1.000		\$16.59
079-312-73	R		1	1.000		\$16.59
079-312-74	R		1	1.000		\$16.59
079-312-75	R		1	1.000		\$16.59
079-312-76	R		1	1.000		\$16.59
079-313-01	C	0.33	12	1.980		\$32.85
079-313-02	R	0.22	1	1.000		\$16.59
079-313-03	R	0.22	1	1.000		\$16.59
079-313-04	R	0.22	1	1.000		\$16.59
079-313-06	R	0.22	1	1.000		\$16.59
079-313-08	C	0.22	2	1.320		\$21.90
079-313-09	R	0.22	1	1.000		\$16.59
079-313-10	R	0.22	1	1.000		\$16.59
079-313-11	R	0.22	1	1.000		\$16.59
079-313-12	R	0.25	1	1.000		\$16.59
079-313-13	R	0.25	1	1.000		\$16.59
079-313-14	R	0.25	1	1.000		\$16.59
079-344-10	R		1	1.000		\$16.59
079-344-11	R		1	1.000		\$16.59
079-344-12	R		1	1.000		\$16.59
079-345-04	R		1	1.000		\$16.59

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CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-345-05	C	0.16	2	0.960		\$15.93
079-345-06	R		1	1.000		\$16.59
079-345-07	R		1	1.000		\$16.59
079-345-08	R		1	1.000		\$16.59
079-345-12	R		1	1.000		\$16.59
079-345-13	R		1	1.000		\$16.59
079-345-14	R		1	1.000		\$16.59
079-345-15	R		1	1.000		\$16.59
079-345-16	R		1	1.000		\$16.59
079-346-01	R		1	1.000		\$16.59
079-346-02	R		1	1.000		\$16.59
079-346-03	R		1	1.000		\$16.59
079-346-04	R		1	1.000		\$16.59
079-346-05	R	0.16	1	1.000		\$16.59
079-346-06	R		1	1.000		\$16.59
079-346-07	R		1	1.000		\$16.59
079-346-09	R		1	1.000		\$16.59
079-346-10	R		1	1.000		\$16.59
079-346-11	R		1	1.000		\$16.59
079-351-01	R		1	1.000		\$16.59
079-351-02	R		1	1.000		\$16.59
079-351-05	R		1	1.000		\$16.59
079-351-09	R		1	1.000		\$16.59
079-351-12	R		1	1.000		\$16.59
079-351-13	R		1	1.000		\$16.59
079-351-14	R	0.23	1	1.000		\$16.59
079-351-15	R		1	1.000		\$16.59
079-351-16	R		1	1.000		\$16.59
079-352-01	R		1	1.000		\$16.59
079-352-02	R		1	1.000		\$16.59
079-352-03	R		1	1.000		\$16.59
079-352-04	R		1	1.000		\$16.59
079-352-05	R		1	1.000		\$16.59
079-352-06	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-352-07	R		1	1.000		\$16.59
079-352-08	R	0.16	1	1.000		\$16.59
079-352-09	R		1	1.000		\$16.59
079-352-10	R		1	1.000		\$16.59
079-353-01	R	0.16	1	1.000		\$16.59
079-353-02	R		1	1.000		\$16.59
079-353-03	R		1	1.000		\$16.59
079-353-04	R		1	1.000		\$16.59
079-353-05	R		1	1.000		\$16.59
079-353-06	R		1	1.000		\$16.59
079-353-07	C	0.16	2	0.960		\$15.93
079-353-08	R		1	1.000		\$16.59
079-353-09	R		1	1.000		\$16.59
079-353-10	R		1	1.000		\$16.59
079-354-02	R		1	1.000		\$16.59
079-354-06	R		1	1.000		\$16.59
079-354-07	R		1	1.000		\$16.59
079-354-08	R		1	1.000		\$16.59
079-354-09	R		1	1.000		\$16.59
079-354-10	R		1	1.000		\$16.59
079-355-01	R		1	1.000		\$16.59
079-355-02	R		1	1.000		\$16.59
079-355-03	R		1	1.000		\$16.59
079-355-07	R	0.16	1	1.000		\$16.59
079-355-09	R		1	1.000		\$16.59
079-355-10	R		1	1.000		\$16.59
079-355-13	C1	0.19		0.000	108.00	\$167.40
079-355-14	C1	0.22		0.000	107.50	\$166.63
079-356-01	R		1	1.000		\$16.59
079-356-02	R		1	1.000		\$16.59
079-356-03	R		1	1.000		\$16.59
079-356-04	R		1	1.000		\$16.59
079-356-05	R		1	1.000		\$16.59
079-356-06	C	0.16	2	0.960		\$15.93

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-356-07	R		1	1.000		\$16.59
079-356-08	R		1	1.000		\$16.59
079-356-09	R		1	1.000		\$16.59
079-356-10	R		1	1.000		\$16.59
079-357-01	R		1	1.000		\$16.59
079-357-02	R		1	1.000		\$16.59
079-357-03	R		1	1.000		\$16.59
079-357-04	R		1	1.000		\$16.59
079-357-07	R		1	1.000		\$16.59
079-357-08	R		1	1.000		\$16.59
079-357-10	R		1	1.000		\$16.59
079-357-11	R		1	1.000		\$16.59
079-357-12	R	0.16	1	1.000		\$16.59
079-357-15	R	0.16	1	1.000		\$16.59
079-358-01	R		1	1.000		\$16.59
079-358-02	R		1	1.000		\$16.59
079-358-03	R		1	1.000		\$16.59
079-358-04	R		1	1.000		\$16.59
079-358-05	R		1	1.000		\$16.59
079-358-06	R		1	1.000		\$16.59
079-358-07	R		1	1.000		\$16.59
079-358-08	R		1	1.000		\$16.59
079-358-11	R		1	1.000		\$16.59
079-358-13	R		1	1.000		\$16.59
079-361-03	R		1	1.000		\$16.59
079-361-04	R		1	1.000		\$16.59
079-361-05	R		1	1.000		\$16.59
079-361-06	R		1	1.000		\$16.59
079-361-36	R		1	1.000		\$16.59
079-361-37	R		1	1.000		\$16.59
079-361-38	R		1	1.000		\$16.59
079-361-39	R		1	1.000		\$16.59
079-361-40	R		1	1.000		\$16.59
079-362-01	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-362-02	R		1	1.000		\$16.59
079-362-03	R		1	1.000		\$16.59
079-362-06	R		1	1.000		\$16.59
079-362-09	C1	0.05		0.000	108.00	\$167.40
079-362-11	R		1	1.000		\$16.59
079-362-16	R		1	1.000		\$16.59
079-362-17	R		1	1.000		\$16.59
079-362-20	R		1	1.000		\$16.59
079-362-21	R		1	1.000		\$16.59
079-362-23	R		1	1.000		\$16.59
079-362-24	R		1	1.000		\$16.59
079-362-25	R		1	1.000		\$16.59
079-362-26	R		1	1.000		\$16.59
079-362-27	R	0.16	1	1.000		\$16.59
079-362-28	C	0.15		0.900		\$14.93
079-362-29	R		1	1.000		\$16.59
079-362-30	R		1	1.000		\$16.59
079-362-31	C1	0.20		0.000	127.50	\$197.63
079-363-01	R	0.09	1	1.000		\$16.59
079-361-07	R		1	1.000		\$16.59
079-361-08	R		1	1.000		\$16.59
079-361-10	R		1	1.000		\$16.59
079-361-11	R		1	1.000		\$16.59
079-361-13	R		1	1.000		\$16.59
079-361-14	R		1	1.000		\$16.59
079-361-22	R		1	1.000		\$16.59
079-361-23	R		1	1.000		\$16.59
079-361-24	R		1	1.000		\$16.59
079-361-25	R		1	1.000		\$16.59
079-361-26	R		1	1.000		\$16.59
079-361-27	R		1	1.000		\$16.59
079-361-28	R		1	1.000		\$16.59
079-361-29	R		1	1.000		\$16.59
079-361-30	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-361-31	R		1	1.000		\$16.59
079-361-32	R		1	1.000		\$16.59
079-361-33	R		1	1.000		\$16.59
079-361-34	R		1	1.000		\$16.59
079-361-35	R		1	1.000		\$16.59
079-363-02	R		1	1.000		\$16.59
079-363-06	R		1	1.000		\$16.59
079-363-07	R		1	1.000		\$16.59
079-363-08	R		1	1.000		\$16.59
079-363-09	R		1	1.000		\$16.59
079-363-10	R	0.14	1	1.000		\$16.59
079-363-11	R	0.14	1	1.000		\$16.59
079-363-12	R		1	1.000		\$16.59
079-363-16	R	0.07	1	1.000		\$16.59
079-363-17	R		1	1.000		\$16.59
079-363-18	R		1	1.000		\$16.59
079-363-19	R		1	1.000		\$16.59
079-363-20	R		1	1.000		\$16.59
079-363-22	R		1	1.000		\$16.59
079-363-23	R		1	1.000		\$16.59
079-363-24	R		1	1.000		\$16.59
079-371-05	C1	0.68	5	0.000	110.00	\$170.50
079-371-09	C1	0.45		0.000	73.22	\$113.49
079-371-12	C	0.24		1.440		\$23.89
079-371-13	R	0.25	1	1.000		\$16.59
079-371-15	C	0.01		0.060		\$1.00
079-371-22	C1	0.26	3	0.000	122.00	\$189.10
079-371-24	C1	7.17	94	0.000	566.00	\$877.30
079-371-26	C1	0.68	1	0.000	111.00	\$172.05
079-371-27	C1	0.46	1	0.000	75.00	\$116.25
079-371-32	C1	0.40		0.000	120.00	\$186.00
079-541-03	C	0.45		2.700		\$44.79
079-541-06	R		1	1.000		\$16.59
079-541-07	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-541-08	R		1	1.000		\$16.59
079-541-09	R		1	1.000		\$16.59
079-541-10	R		1	1.000		\$16.59
079-541-11	R		1	1.000		\$16.59
079-541-12	R		1	1.000		\$16.59
079-541-13	R		1	1.000		\$16.59
079-541-14	R		1	1.000		\$16.59
079-541-15	R		1	1.000		\$16.59
079-541-16	R		1	1.000		\$16.59
079-541-17	R		1	1.000		\$16.59
079-541-23	R		1	1.000		\$16.59
079-541-30	R		1	1.000		\$16.59
079-541-31	R		1	1.000		\$16.59
079-541-32	R		1	1.000		\$16.59
079-541-33	R		1	1.000		\$16.59
079-541-34	R		1	1.000		\$16.59
079-541-35	R		1	1.000		\$16.59
079-541-36	R		1	1.000		\$16.59
079-541-37	R		1	1.000		\$16.59
079-541-43	C	1.27		7.620		\$126.42
079-541-44	C	1.15	28	6.900		\$114.47
079-541-45	C	0.19	4	1.140		\$18.91
079-541-46	C	0.17	4	1.020		\$16.92
079-541-47	C	0.17	4	1.020		\$16.92
079-541-48	C	0.48	4	2.880		\$47.78
079-541-49	C	0.18	4	1.080		\$17.92
079-541-50	C	0.18	4	1.080		\$17.92
079-541-51	C	0.21	4	1.260		\$20.90
079-541-55	C	0.31	4	1.860		\$30.86
079-541-56	C	0.02		0.120		\$1.99
079-541-57	C	0.04		0.240		\$3.98
079-542-01	R		1	1.000		\$16.59
079-542-02	R		1	1.000		\$16.59
079-542-03	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-542-04	R		1	1.000		\$16.59
079-542-05	R		1	1.000		\$16.59
079-542-06	R		1	1.000		\$16.59
079-542-07	R		1	1.000		\$16.59
079-542-08	R		1	1.000		\$16.59
079-542-09	R		1	1.000		\$16.59
079-542-10	R		1	1.000		\$16.59
079-542-11	R		1	1.000		\$16.59
079-542-12	R		1	1.000		\$16.59
079-542-13	R		1	1.000		\$16.59
079-542-14	R		1	1.000		\$16.59
079-542-16	R		1	1.000		\$16.59
079-551-19	R		1	1.000		\$16.59
079-551-20	R		1	1.000		\$16.59
079-551-21	R		1	1.000		\$16.59
079-551-22	R		1	1.000		\$16.59
079-551-23	R		1	1.000		\$16.59
079-551-24	R		1	1.000		\$16.59
079-551-25	R		1	1.000		\$16.59
079-551-26	R		1	1.000		\$16.59
079-551-27	R		1	1.000		\$16.59
079-551-28	R		1	1.000		\$16.59
079-551-29	R		1	1.000		\$16.59
079-551-30	R		1	1.000		\$16.59
079-551-31	R		1	1.000		\$16.59
079-551-32	R		1	1.000		\$16.59
079-551-33	R		1	1.000		\$16.59
079-551-34	R		1	1.000		\$16.59
079-551-36	C	0.31		1.860		\$30.86
079-551-37	C	1.20		7.200		\$119.45
079-552-01	R		1	1.000		\$16.59
079-552-02	R		1	1.000		\$16.59
079-552-03	R		1	1.000		\$16.59
079-552-04	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-552-05	R		1	1.000		\$16.59
079-552-06	R		1	1.000		\$16.59
079-553-01	R		1	1.000		\$16.59
079-553-02	R		1	1.000		\$16.59
079-542-17	R		1	1.000		\$16.59
079-542-18	R		1	1.000		\$16.59
079-542-19	R		1	1.000		\$16.59
079-542-20	C	0.24	4	1.440		\$23.89
079-542-21	C	0.24	4	1.440		\$23.89
079-543-02	R		1	1.000		\$16.59
079-543-03	R		1	1.000		\$16.59
079-543-05	C	0.32		1.920		\$31.85
079-543-07	C	0.23		1.380		\$22.89
079-543-08	C	0.52	3	3.120		\$51.76
079-551-01	R		1	1.000		\$16.59
079-551-02	R		1	1.000		\$16.59
079-551-03	R		1	1.000		\$16.59
079-551-04	R		1	1.000		\$16.59
079-551-05	R		1	1.000		\$16.59
079-551-06	R		1	1.000		\$16.59
079-551-07	R		1	1.000		\$16.59
079-551-08	R		1	1.000		\$16.59
079-551-09	R		1	1.000		\$16.59
079-551-10	R		1	1.000		\$16.59
079-551-11	R		1	1.000		\$16.59
079-551-12	R		1	1.000		\$16.59
079-551-13	R		1	1.000		\$16.59
079-551-14	R		1	1.000		\$16.59
079-551-15	R		1	1.000		\$16.59
079-551-16	R		1	1.000		\$16.59
079-551-18	R		1	1.000		\$16.59
079-553-03	R		1	1.000		\$16.59
079-553-04	R		1	1.000		\$16.59
079-553-05	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-553-06	R		1	1.000		\$16.59
079-553-07	R		1	1.000		\$16.59
079-553-08	R		1	1.000		\$16.59
079-553-09	R		1	1.000		\$16.59
079-553-10	R		1	1.000		\$16.59
079-553-11	R		1	1.000		\$16.59
079-553-12	R		1	1.000		\$16.59
079-553-13	R		1	1.000		\$16.59
079-553-14	R		1	1.000		\$16.59
079-553-15	R		1	1.000		\$16.59
079-553-16	R		1	1.000		\$16.59
079-553-17	R		1	1.000		\$16.59
079-553-18	R		1	1.000		\$16.59
079-553-19	R		1	1.000		\$16.59
079-553-20	R		1	1.000		\$16.59
079-553-21	R		1	1.000		\$16.59
079-553-22	R		1	1.000		\$16.59
079-553-23	R		1	1.000		\$16.59
079-553-24	R		1	1.000		\$16.59
079-560-01	R		1	1.000		\$16.59
079-560-02	R		1	1.000		\$16.59
079-560-03	R		1	1.000		\$16.59
079-560-04	R		1	1.000		\$16.59
079-560-05	R		1	1.000		\$16.59
079-560-06	R		1	1.000		\$16.59
079-560-07	R		1	1.000		\$16.59
079-560-08	R		1	1.000		\$16.59
079-560-09	R		1	1.000		\$16.59
079-560-10	R		1	1.000		\$16.59
079-560-11	R		1	1.000		\$16.59
079-560-12	R		1	1.000		\$16.59
079-560-13	R		1	1.000		\$16.59
079-560-14	R		1	1.000		\$16.59
079-560-15	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-560-16	R		1	1.000		\$16.59
079-560-17	R		1	1.000		\$16.59
079-560-18	R		1	1.000		\$16.59
079-560-19	R		1	1.000		\$16.59
079-560-20	R		1	1.000		\$16.59
079-560-21	R		1	1.000		\$16.59
079-560-22	R		1	1.000		\$16.59
079-560-23	R		1	1.000		\$16.59
079-560-24	R		1	1.000		\$16.59
079-560-25	R		1	1.000		\$16.59
079-560-26	R		1	1.000		\$16.59
079-560-27	R		1	1.000		\$16.59
079-560-28	R		1	1.000		\$16.59
079-560-29	R		1	1.000		\$16.59
079-560-30	R		1	1.000		\$16.59
079-560-31	R		1	1.000		\$16.59
079-560-32	R		1	1.000		\$16.59
079-560-33	R		1	1.000		\$16.59
079-560-34	R		1	1.000		\$16.59
079-560-35	R		1	1.000		\$16.59
079-560-36	R		1	1.000		\$16.59
079-560-37	R		1	1.000		\$16.59
079-560-38	R		1	1.000		\$16.59
079-560-39	R		1	1.000		\$16.59
079-560-40	R		1	1.000		\$16.59
079-591-01	R		1	1.000		\$16.59
079-591-02	R		1	1.000		\$16.59
079-591-03	R		1	1.000		\$16.59
079-591-04	R		1	1.000		\$16.59
079-591-05	R		1	1.000		\$16.59
079-591-06	R		1	1.000		\$16.59
079-591-07	R		1	1.000		\$16.59
079-591-08	R		1	1.000		\$16.59
079-591-09	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-591-10	R		1	1.000		\$16.59
079-591-11	R		1	1.000		\$16.59
079-591-12	R		1	1.000		\$16.59
079-591-13	R		1	1.000		\$16.59
079-591-14	R		1	1.000		\$16.59
079-591-15	R		1	1.000		\$16.59
079-591-16	R		1	1.000		\$16.59
079-592-01	R		1	1.000		\$16.59
079-592-02	R		1	1.000		\$16.59
079-592-03	R		1	1.000		\$16.59
079-592-04	R		1	1.000		\$16.59
079-592-05	R		1	1.000		\$16.59
079-592-06	R		1	1.000		\$16.59
079-592-07	R		1	1.000		\$16.59
079-592-08	R		1	1.000		\$16.59
079-592-09	R		1	1.000		\$16.59
079-592-10	R		1	1.000		\$16.59
079-592-11	R		1	1.000		\$16.59
079-592-12	R		1	1.000		\$16.59
079-592-13	R		1	1.000		\$16.59
079-592-14	R		1	1.000		\$16.59
079-592-15	R		1	1.000		\$16.59
079-592-16	R		1	1.000		\$16.59
079-593-01	R		1	1.000		\$16.59
079-593-02	R		1	1.000		\$16.59
079-593-03	R		1	1.000		\$16.59
079-593-04	R		1	1.000		\$16.59
079-593-05	R		1	1.000		\$16.59
079-593-06	R		1	1.000		\$16.59
079-593-07	R		1	1.000		\$16.59
079-593-08	R		1	1.000		\$16.59
079-593-09	R		1	1.000		\$16.59
079-593-10	R		1	1.000		\$16.59
079-593-11	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-593-12	R		1	1.000		\$16.59
079-593-13	R		1	1.000		\$16.59
079-593-14	R		1	1.000		\$16.59
079-593-15	R		1	1.000		\$16.59
079-593-16	R		1	1.000		\$16.59
079-594-01	R		1	1.000		\$16.59
079-594-02	R		1	1.000		\$16.59
079-594-03	R		1	1.000		\$16.59
079-594-04	R		1	1.000		\$16.59
079-594-05	R		1	1.000		\$16.59
079-594-06	R		1	1.000		\$16.59
079-594-07	R		1	1.000		\$16.59
079-594-08	R		1	1.000		\$16.59
079-594-09	R		1	1.000		\$16.59
079-594-10	R		1	1.000		\$16.59
079-594-11	R		1	1.000		\$16.59
079-594-12	R		1	1.000		\$16.59
079-594-13	R		1	1.000		\$16.59
079-594-14	R		1	1.000		\$16.59
079-594-15	R		1	1.000		\$16.59
079-594-16	R		1	1.000		\$16.59
079-594-17	R		1	1.000		\$16.59
079-594-18	R		1	1.000		\$16.59
079-594-19	R		1	1.000		\$16.59
079-594-20	R		1	1.000		\$16.59
079-594-21	R		1	1.000		\$16.59
079-594-22	R		1	1.000		\$16.59
079-594-23	R		1	1.000		\$16.59
079-594-24	R		1	1.000		\$16.59
079-594-25	R		1	1.000		\$16.59
079-594-26	R		1	1.000		\$16.59
079-595-01	R		1	1.000		\$16.59
079-595-02	R		1	1.000		\$16.59
079-595-03	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-595-04	R		1	1.000		\$16.59
079-595-05	R		1	1.000		\$16.59
079-595-06	R		1	1.000		\$16.59
079-595-07	R		1	1.000		\$16.59
079-595-08	R		1	1.000		\$16.59
079-595-09	R		1	1.000		\$16.59
079-595-10	R		1	1.000		\$16.59
079-595-11	R		1	1.000		\$16.59
079-741-16	R		1	1.000		\$16.59
079-741-17	R		1	1.000		\$16.59
079-741-18	R		1	1.000		\$16.59
079-741-19	R		1	1.000		\$16.59
079-753-25	R		1	1.000		\$16.59
079-753-26	R		1	1.000		\$16.59
079-753-27	R		1	1.000		\$16.59
079-753-28	R		1	1.000		\$16.59
079-753-29	R		1	1.000		\$16.59
079-753-30	R		1	1.000		\$16.59
079-753-31	R		1	1.000		\$16.59
079-753-32	R		1	1.000		\$16.59
079-753-33	R		1	1.000		\$16.59
079-753-34	R		1	1.000		\$16.59
079-753-35	R		1	1.000		\$16.59
079-753-36	R		1	1.000		\$16.59
079-753-37	R		1	1.000		\$16.59
079-595-12	R		1	1.000		\$16.59
079-595-13	R		1	1.000		\$16.59
079-595-14	R		1	1.000		\$16.59
079-595-15	R		1	1.000		\$16.59
079-596-01	R		1	1.000		\$16.59
079-596-02	R		1	1.000		\$16.59
079-596-03	R		1	1.000		\$16.59
079-596-04	R		1	1.000		\$16.59
079-596-05	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-596-06	R		1	1.000		\$16.59
079-596-07	R		1	1.000		\$16.59
079-596-08	R		1	1.000		\$16.59
079-596-09	R		1	1.000		\$16.59
079-596-10	R		1	1.000		\$16.59
079-596-11	R		1	1.000		\$16.59
079-596-12	R		1	1.000		\$16.59
079-596-13	R		1	1.000		\$16.59
079-596-14	R		1	1.000		\$16.59
079-601-07	R		1	1.000		\$16.59
079-601-08	R		1	1.000		\$16.59
079-601-09	R		1	1.000		\$16.59
079-601-10	R		1	1.000		\$16.59
079-601-11	R		1	1.000		\$16.59
079-601-12	R		1	1.000		\$16.59
079-601-13	R		1	1.000		\$16.59
079-601-14	R		1	1.000		\$16.59
079-601-15	R		1	1.000		\$16.59
079-601-16	R		1	1.000		\$16.59
079-601-17	R		1	1.000		\$16.59
079-601-18	R		1	1.000		\$16.59
079-601-19	R		1	1.000		\$16.59
079-601-20	R		1	1.000		\$16.59
079-601-21	R		1	1.000		\$16.59
079-601-22	R		1	1.000		\$16.59
079-601-23	R		1	1.000		\$16.59
079-601-24	R		1	1.000		\$16.59
079-601-27	C	0.81		4.860		\$80.63
079-601-29	C	0.42		2.520		\$41.81
079-601-30	C	0.24	1	1.440		\$23.89
079-601-31	C	2.08	40	12.480		\$207.04
079-602-01	R		1	1.000		\$16.59
079-602-02	R		1	1.000		\$16.59
079-602-03	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-602-04	R		1	1.000		\$16.59
079-602-05	R		1	1.000		\$16.59
079-602-06	R		1	1.000		\$16.59
079-602-07	R		1	1.000		\$16.59
079-602-08	R		1	1.000		\$16.59
079-602-09	R		1	1.000		\$16.59
079-602-10	R		1	1.000		\$16.59
079-602-11	R		1	1.000		\$16.59
079-602-12	R		1	1.000		\$16.59
079-602-13	R		1	1.000		\$16.59
079-602-14	R		1	1.000		\$16.59
079-602-15	R		1	1.000		\$16.59
079-602-16	R		1	1.000		\$16.59
079-602-17	R		1	1.000		\$16.59
079-602-18	R		1	1.000		\$16.59
079-602-19	R		1	1.000		\$16.59
079-602-20	R		1	1.000		\$16.59
079-602-21	R		1	1.000		\$16.59
079-602-22	R		1	1.000		\$16.59
079-602-23	R		1	1.000		\$16.59
079-602-24	R		1	1.000		\$16.59
079-602-25	R		1	1.000		\$16.59
079-602-26	R		1	1.000		\$16.59
079-602-27	R		1	1.000		\$16.59
079-602-28	R		1	1.000		\$16.59
079-602-29	R		1	1.000		\$16.59
079-602-30	R		1	1.000		\$16.59
079-602-31	R		1	1.000		\$16.59
079-741-01	R		1	1.000		\$16.59
079-741-02	R		1	1.000		\$16.59
079-741-03	R		1	1.000		\$16.59
079-741-04	R		1	1.000		\$16.59
079-741-05	R		1	1.000		\$16.59
079-741-06	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-741-07	R		1	1.000		\$16.59
079-741-08	R		1	1.000		\$16.59
079-741-09	R		1	1.000		\$16.59
079-741-10	R		1	1.000		\$16.59
079-741-11	R		1	1.000		\$16.59
079-741-12	R		1	1.000		\$16.59
079-741-13	R		1	1.000		\$16.59
079-741-14	R		1	1.000		\$16.59
079-741-15	R		1	1.000		\$16.59
079-741-20	R		1	1.000		\$16.59
079-741-21	R		1	1.000		\$16.59
079-741-23	R	0.24	2	2.000		\$33.18
079-742-01	R		1	1.000		\$16.59
079-742-02	R		1	1.000		\$16.59
079-742-03	R		1	1.000		\$16.59
079-742-04	R		1	1.000		\$16.59
079-742-05	R		1	1.000		\$16.59
079-742-06	R		1	1.000		\$16.59
079-742-07	R		1	1.000		\$16.59
079-742-08	R		1	1.000		\$16.59
079-742-09	R		1	1.000		\$16.59
079-742-10	R		1	1.000		\$16.59
079-742-11	R		1	1.000		\$16.59
079-742-12	R		1	1.000		\$16.59
079-742-13	R		1	1.000		\$16.59
079-742-14	R		1	1.000		\$16.59
079-742-15	R		1	1.000		\$16.59
079-742-16	R		1	1.000		\$16.59
079-742-17	R		1	1.000		\$16.59
079-742-18	R		1	1.000		\$16.59
079-742-19	R		1	1.000		\$16.59
079-742-20	R		1	1.000		\$16.59
079-742-21	R		1	1.000		\$16.59
079-742-22	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-742-23	R		1	1.000		\$16.59
079-742-24	R		1	1.000		\$16.59
079-742-25	R		1	1.000		\$16.59
079-742-26	R		1	1.000		\$16.59
079-742-27	R		1	1.000		\$16.59
079-742-28	R		1	1.000		\$16.59
079-742-29	R		1	1.000		\$16.59
079-742-30	R		1	1.000		\$16.59
079-742-31	R		1	1.000		\$16.59
079-742-32	R		1	1.000		\$16.59
079-742-33	R		1	1.000		\$16.59
079-742-34	R		1	1.000		\$16.59
079-742-35	R		1	1.000		\$16.59
079-742-36	R		1	1.000		\$16.59
079-742-37	R		1	1.000		\$16.59
079-742-38	R		1	1.000		\$16.59
079-742-39	R		1	1.000		\$16.59
079-742-40	R		1	1.000		\$16.59
079-742-41	R		1	1.000		\$16.59
079-742-42	R		1	1.000		\$16.59
079-742-43	R		1	1.000		\$16.59
079-742-44	R		1	1.000		\$16.59
079-742-45	R		1	1.000		\$16.59
079-742-46	R		1	1.000		\$16.59
079-742-47	R		1	1.000		\$16.59
079-742-48	R		1	1.000		\$16.59
079-742-49	R		1	1.000		\$16.59
079-742-50	R		1	1.000		\$16.59
079-742-51	R		1	1.000		\$16.59
079-742-52	R		1	1.000		\$16.59
079-742-53	R		1	1.000		\$16.59
079-742-54	R		1	1.000		\$16.59
079-742-55	R		1	1.000		\$16.59
079-743-01	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-743-02	R		1	1.000		\$16.59
079-743-03	R		1	1.000		\$16.59
079-743-04	R		1	1.000		\$16.59
079-743-05	R		1	1.000		\$16.59
079-744-01	R		1	1.000		\$16.59
079-744-02	R		1	1.000		\$16.59
079-744-03	R		1	1.000		\$16.59
079-744-04	R		1	1.000		\$16.59
079-744-05	R		1	1.000		\$16.59
079-744-06	R		1	1.000		\$16.59
079-744-07	R		1	1.000		\$16.59
079-744-08	R		1	1.000		\$16.59
079-744-09	R		1	1.000		\$16.59
079-744-10	R		1	1.000		\$16.59
079-744-11	R		1	1.000		\$16.59
079-744-12	R		1	1.000		\$16.59
079-744-13	R		1	1.000		\$16.59
079-744-14	R		1	1.000		\$16.59
079-744-15	R		1	1.000		\$16.59
079-744-16	R		1	1.000		\$16.59
079-744-17	R		1	1.000		\$16.59
079-744-18	R		1	1.000		\$16.59
079-744-19	R		1	1.000		\$16.59
079-744-20	R		1	1.000		\$16.59
079-744-21	R		1	1.000		\$16.59
079-744-22	R		1	1.000		\$16.59
079-751-01	C	1.69		10.140		\$168.22
079-751-02	C	0.47		2.820		\$46.78
079-751-03	R		1	1.000		\$16.59
079-751-04	R		1	1.000		\$16.59
079-751-05	R	0.70	2	2.000		\$33.18
079-751-11	C	0.47		2.820		\$46.78
079-751-13	R	0.47	1	1.000		\$16.59
079-751-17	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-751-18	R		1	1.000		\$16.59
079-751-19	R		1	1.000		\$16.59
079-751-20	R		1	1.000		\$16.59
079-751-21	R		1	1.000		\$16.59
079-751-22	R		1	1.000		\$16.59
079-751-23	R		1	1.000		\$16.59
079-751-24	R		1	1.000		\$16.59
079-751-25	R		1	1.000		\$16.59
079-751-26	R		1	1.000		\$16.59
079-751-27	R		1	1.000		\$16.59
079-751-28	R		1	1.000		\$16.59
079-751-29	C	0.47		2.820		\$46.78
079-751-30	C	0.47		2.820		\$46.78
079-752-01	C	0.16		0.960		\$15.93
079-752-02	C	0.17		1.020		\$16.92
079-752-03	R		1	1.000		\$16.59
079-752-04	R		1	1.000		\$16.59
079-752-05	R		1	1.000		\$16.59
079-752-06	C	0.41		2.460		\$40.81
079-752-07	R	0.05	1	1.000		\$16.59
079-752-09	R		1	1.000		\$16.59
079-752-17	R		1	1.000		\$16.59
079-753-01	R	0.10	1	1.000		\$16.59
079-753-02	R	0.08	1	1.000		\$16.59
079-753-03	R	0.08	1	1.000		\$16.59
079-753-04	R	0.08	1	1.000		\$16.59
079-753-05	R	0.12	1	1.000		\$16.59
079-753-06	R	0.08	1	1.000		\$16.59
079-753-07	R	0.08	1	1.000		\$16.59
079-753-08	R	0.08	1	1.000		\$16.59
079-753-09	R	0.08	1	1.000		\$16.59
079-753-10	R	0.08	1	1.000		\$16.59
079-753-11	R	0.08	1	1.000		\$16.59
079-753-12	R	0.11	1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-753-13	R	0.09	1	1.000		\$16.59
079-753-14	R	0.07	1	1.000		\$16.59
079-753-15	R	0.07	1	1.000		\$16.59
079-753-16	R	0.07	1	1.000		\$16.59
079-753-17	R	0.07	1	1.000		\$16.59
079-753-18	R	0.07	1	1.000		\$16.59
079-753-19	R	0.07	1	1.000		\$16.59
079-753-20	R	0.07	1	1.000		\$16.59
079-753-38	R		1	1.000		\$16.59
079-753-39	R		1	1.000		\$16.59
079-753-40	R		1	1.000		\$16.59
079-753-41	R		1	1.000		\$16.59
079-753-42	R		1	1.000		\$16.59
079-753-43	R		1	1.000		\$16.59
079-753-44	R		1	1.000		\$16.59
079-753-45	R		1	1.000		\$16.59
079-753-51	R		1	1.000		\$16.59
079-761-02	R		1	1.000		\$16.59
079-761-03	R		1	1.000		\$16.59
079-761-04	R		1	1.000		\$16.59
079-761-05	R		1	1.000		\$16.59
079-761-06	R		1	1.000		\$16.59
079-761-07	R		1	1.000		\$16.59
079-761-08	R		1	1.000		\$16.59
079-761-09	R		1	1.000		\$16.59
079-761-10	R		1	1.000		\$16.59
079-772-09	R		1	1.000		\$16.59
079-772-10	R		1	1.000		\$16.59
079-772-11	R		1	1.000		\$16.59
079-772-12	R		1	1.000		\$16.59
079-772-13	R		1	1.000		\$16.59
079-772-14	R		1	1.000		\$16.59
079-772-15	R		1	1.000		\$16.59
079-772-16	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-772-17	R		1	1.000		\$16.59
079-772-18	R		1	1.000		\$16.59
079-772-19	R		1	1.000		\$16.59
079-772-20	R		1	1.000		\$16.59
079-772-21	R		1	1.000		\$16.59
079-761-11	R		1	1.000		\$16.59
079-761-12	R		1	1.000		\$16.59
079-761-13	R		1	1.000		\$16.59
079-761-14	R		1	1.000		\$16.59
079-761-15	R		1	1.000		\$16.59
079-761-16	R		1	1.000		\$16.59
079-761-17	R		1	1.000		\$16.59
079-761-18	R		1	1.000		\$16.59
079-761-19	R		1	1.000		\$16.59
079-761-20	R		1	1.000		\$16.59
079-761-21	R		1	1.000		\$16.59
079-761-22	R		1	1.000		\$16.59
079-761-23	R		1	1.000		\$16.59
079-761-24	R		1	1.000		\$16.59
079-761-25	R		1	1.000		\$16.59
079-762-06	R		1	1.000		\$16.59
079-762-07	R		1	1.000		\$16.59
079-762-08	R		1	1.000		\$16.59
079-762-09	R		1	1.000		\$16.59
079-762-10	R		1	1.000		\$16.59
079-762-11	R		1	1.000		\$16.59
079-762-12	R		1	1.000		\$16.59
079-762-13	R		1	1.000		\$16.59
079-762-14	R		1	1.000		\$16.59
079-762-15	R		1	1.000		\$16.59
079-762-16	R		1	1.000		\$16.59
079-762-17	R		1	1.000		\$16.59
079-762-18	R		1	1.000		\$16.59
079-762-19	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-762-20	R		1	1.000		\$16.59
079-762-21	R		1	1.000		\$16.59
079-762-22	C1	2.95	82	0.000	170.00	\$263.50
079-762-23	C	0.82		4.920		\$81.62
079-762-24	C1	0.47		0.000	280.00	\$434.00
079-762-32	C	0.10		0.600		\$9.95
079-762-35	C	0.47		2.820		\$46.78
079-762-36	C1	0.59		0.000	176.00	\$272.80
079-762-56	R		1	1.000		\$16.59
079-762-57	R		1	1.000		\$16.59
079-762-58	R		1	1.000		\$16.59
079-762-59	R		1	1.000		\$16.59
079-762-60	R		1	1.000		\$16.59
079-762-62	C1	0.97		0.000	125.00	\$193.75
079-762-63	C1	0.86		0.000	140.00	\$217.00
079-762-64	C1	2.16		0.000	335.00	\$519.25
079-771-08	R		1	1.000		\$16.59
079-771-09	R		1	1.000		\$16.59
079-771-10	R		1	1.000		\$16.59
079-771-11	R		1	1.000		\$16.59
079-771-12	R		1	1.000		\$16.59
079-771-13	R		1	1.000		\$16.59
079-771-14	R		1	1.000		\$16.59
079-771-15	R		1	1.000		\$16.59
079-771-16	R		1	1.000		\$16.59
079-771-17	R		1	1.000		\$16.59
079-771-18	R		1	1.000		\$16.59
079-771-19	R		1	1.000		\$16.59
079-771-20	R		1	1.000		\$16.59
079-771-21	R		1	1.000		\$16.59
079-771-22	R		1	1.000		\$16.59
079-771-23	R		1	1.000		\$16.59
079-771-24	R		1	1.000		\$16.59
079-771-25	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-771-26	R		1	1.000		\$16.59
079-771-27	R		1	1.000		\$16.59
079-771-39	C	1.82	28	10.920		\$181.16
079-771-51	R		1	1.000		\$16.59
079-771-52	R		1	1.000		\$16.59
079-771-53	R		1	1.000		\$16.59
079-771-54	R		1	1.000		\$16.59
079-771-55	R		1	1.000		\$16.59
079-771-56	R		1	1.000		\$16.59
079-771-57	R		1	1.000		\$16.59
079-771-58	R		1	1.000		\$16.59
079-771-59	R		1	1.000		\$16.59
079-772-01	R		1	1.000		\$16.59
079-772-02	R		1	1.000		\$16.59
079-772-03	R		1	1.000		\$16.59
079-772-04	R		1	1.000		\$16.59
079-772-05	R		1	1.000		\$16.59
079-772-06	R		1	1.000		\$16.59
079-772-07	R		1	1.000		\$16.59
079-772-08	R		1	1.000		\$16.59
079-772-22	R		1	1.000		\$16.59
079-772-23	R		1	1.000		\$16.59
079-772-24	R		1	1.000		\$16.59
079-772-25	R		1	1.000		\$16.59
079-772-26	R		1	1.000		\$16.59
079-772-27	R		1	1.000		\$16.59
079-772-28	R		1	1.000		\$16.59
079-772-29	R		1	1.000		\$16.59
079-772-30	R		1	1.000		\$16.59
079-772-31	R		1	1.000		\$16.59
079-772-32	R		1	1.000		\$16.59
079-772-33	R		1	1.000		\$16.59
079-772-34	R		1	1.000		\$16.59
079-784-09	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-784-10	R		1	1.000		\$16.59
079-784-11	R		1	1.000		\$16.59
079-784-12	R		1	1.000		\$16.59
079-784-13	R		1	1.000		\$16.59
079-784-14	R		1	1.000		\$16.59
079-784-15	R		1	1.000		\$16.59
079-784-16	R		1	1.000		\$16.59
079-784-17	R		1	1.000		\$16.59
079-784-18	R		1	1.000		\$16.59
079-784-19	R		1	1.000		\$16.59
079-784-20	R		1	1.000		\$16.59
079-901-01	R		1	1.000		\$16.59
079-901-02	R		1	1.000		\$16.59
079-901-03	R		1	1.000		\$16.59
079-901-04	R		1	1.000		\$16.59
079-901-05	R		1	1.000		\$16.59
079-901-06	R		1	1.000		\$16.59
079-901-07	R		1	1.000		\$16.59
079-901-08	R		1	1.000		\$16.59
079-901-09	R		1	1.000		\$16.59
079-901-10	R		1	1.000		\$16.59
079-772-35	R		1	1.000		\$16.59
079-772-36	R		1	1.000		\$16.59
079-772-37	R		1	1.000		\$16.59
079-772-38	R		1	1.000		\$16.59
079-772-40	R		1	1.000		\$16.59
079-772-41	R	0.08	1	1.000		\$16.59
079-772-42	R	0.08	1	1.000		\$16.59
079-772-43	R	0.08	1	1.000		\$16.59
079-772-44	R	0.08	1	1.000		\$16.59
079-772-45	R	0.08	1	1.000		\$16.59
079-772-46	R	0.08	1	1.000		\$16.59
079-772-47	R	0.07	1	1.000		\$16.59
079-772-48	R	0.07	1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-772-49	R	0.07	1	1.000		\$16.59
079-772-50	R	0.07	1	1.000		\$16.59
079-772-51	R	0.07	1	1.000		\$16.59
079-772-52	R	0.07	1	1.000		\$16.59
079-772-53	R	0.07	1	1.000		\$16.59
079-781-01	R		1	1.000		\$16.59
079-781-02	R		1	1.000		\$16.59
079-781-03	R		1	1.000		\$16.59
079-781-04	R		1	1.000		\$16.59
079-781-05	R		1	1.000		\$16.59
079-781-06	R		1	1.000		\$16.59
079-781-07	R		1	1.000		\$16.59
079-781-08	R		1	1.000		\$16.59
079-781-09	R		1	1.000		\$16.59
079-781-10	R		1	1.000		\$16.59
079-781-11	R		1	1.000		\$16.59
079-781-12	R		1	1.000		\$16.59
079-781-13	R		1	1.000		\$16.59
079-781-14	R		1	1.000		\$16.59
079-781-15	R		1	1.000		\$16.59
079-781-16	R		1	1.000		\$16.59
079-781-17	R		1	1.000		\$16.59
079-781-18	R		1	1.000		\$16.59
079-781-19	R		1	1.000		\$16.59
079-781-20	R		1	1.000		\$16.59
079-781-21	R		1	1.000		\$16.59
079-781-22	R		1	1.000		\$16.59
079-781-23	R		1	1.000		\$16.59
079-781-24	R		1	1.000		\$16.59
079-781-25	R		1	1.000		\$16.59
079-781-26	R		1	1.000		\$16.59
079-781-27	R		1	1.000		\$16.59
079-781-28	R		1	1.000		\$16.59
079-781-29	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-781-30	R		1	1.000		\$16.59
079-781-31	R		1	1.000		\$16.59
079-781-32	R		1	1.000		\$16.59
079-782-01	R		1	1.000		\$16.59
079-782-02	R		1	1.000		\$16.59
079-782-03	R		1	1.000		\$16.59
079-782-04	R		1	1.000		\$16.59
079-782-05	R		1	1.000		\$16.59
079-782-06	R		1	1.000		\$16.59
079-782-07	R		1	1.000		\$16.59
079-782-08	R		1	1.000		\$16.59
079-782-09	R		1	1.000		\$16.59
079-782-10	R		1	1.000		\$16.59
079-782-11	R		1	1.000		\$16.59
079-782-12	R		1	1.000		\$16.59
079-782-14	R		1	1.000		\$16.59
079-782-15	R		1	1.000		\$16.59
079-782-16	R		1	1.000		\$16.59
079-782-17	R		1	1.000		\$16.59
079-782-18	R		1	1.000		\$16.59
079-782-19	R		1	1.000		\$16.59
079-783-01	R		1	1.000		\$16.59
079-783-02	R		1	1.000		\$16.59
079-783-03	R		1	1.000		\$16.59
079-783-04	R		1	1.000		\$16.59
079-783-05	R		1	1.000		\$16.59
079-783-06	R		1	1.000		\$16.59
079-783-07	R		1	1.000		\$16.59
079-783-08	R		1	1.000		\$16.59
079-783-09	R		1	1.000		\$16.59
079-783-10	R		1	1.000		\$16.59
079-783-11	R		1	1.000		\$16.59
079-783-12	R		1	1.000		\$16.59
079-783-13	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-783-14	R		1	1.000		\$16.59
079-783-15	R		1	1.000		\$16.59
079-783-16	R		1	1.000		\$16.59
079-783-17	R		1	1.000		\$16.59
079-783-18	R		1	1.000		\$16.59
079-783-19	R		1	1.000		\$16.59
079-783-20	R		1	1.000		\$16.59
079-783-22	R		1	1.000		\$16.59
079-783-23	R		1	1.000		\$16.59
079-784-01	R		1	1.000		\$16.59
079-784-02	R		1	1.000		\$16.59
079-784-03	R		1	1.000		\$16.59
079-784-04	R		1	1.000		\$16.59
079-784-05	R		1	1.000		\$16.59
079-784-06	R		1	1.000		\$16.59
079-784-07	R		1	1.000		\$16.59
079-784-08	R		1	1.000		\$16.59
079-901-11	R		1	1.000		\$16.59
079-901-12	R		1	1.000		\$16.59
079-901-13	R		1	1.000		\$16.59
079-901-14	R		1	1.000		\$16.59
079-901-15	R		1	1.000		\$16.59
079-901-16	R		1	1.000		\$16.59
079-901-17	R		1	1.000		\$16.59
079-901-18	R		1	1.000		\$16.59
079-901-19	R		1	1.000		\$16.59
079-901-20	R		1	1.000		\$16.59
079-901-21	R		1	1.000		\$16.59
079-901-22	R		1	1.000		\$16.59
079-901-23	R		1	1.000		\$16.59
079-901-24	R		1	1.000		\$16.59
079-901-25	R		1	1.000		\$16.59
079-901-26	R		1	1.000		\$16.59
079-901-27	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-901-28	R		1	1.000		\$16.59
079-901-29	R		1	1.000		\$16.59
079-901-30	R		1	1.000		\$16.59
079-922-14	R		1	1.000		\$16.59
079-922-15	R		1	1.000		\$16.59
079-922-16	R		1	1.000		\$16.59
079-922-17	R		1	1.000		\$16.59
079-922-18	R		1	1.000		\$16.59
079-922-19	R		1	1.000		\$16.59
079-922-20	R		1	1.000		\$16.59
079-922-21	R		1	1.000		\$16.59
079-922-22	R		1	1.000		\$16.59
079-922-23	R		1	1.000		\$16.59
079-922-24	R		1	1.000		\$16.59
079-922-25	R		1	1.000		\$16.59
079-922-26	R		1	1.000		\$16.59
079-922-27	R		1	1.000		\$16.59
079-922-28	R		1	1.000		\$16.59
079-922-29	R		1	1.000		\$16.59
079-922-30	R		1	1.000		\$16.59
079-922-31	R		1	1.000		\$16.59
079-901-33	C1	0.50		0.000	150.00	\$232.50
079-901-37	C1	8.06	194	0.000	472.78	\$732.81
079-901-38	C1	1.30	21	0.000	93.00	\$144.15
079-902-01	R		1	1.000		\$16.59
079-902-02	R		1	1.000		\$16.59
079-902-03	R		1	1.000		\$16.59
079-902-04	R		1	1.000		\$16.59
079-902-05	R		1	1.000		\$16.59
079-902-06	R		1	1.000		\$16.59
079-902-07	R		1	1.000		\$16.59
079-902-08	R		1	1.000		\$16.59
079-902-09	R		1	1.000		\$16.59
079-902-10	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-902-11	R		1	1.000		\$16.59
079-902-12	R		1	1.000		\$16.59
079-921-01	R		1	1.000		\$16.59
079-921-02	R		1	1.000		\$16.59
079-921-03	R		1	1.000		\$16.59
079-921-04	R		1	1.000		\$16.59
079-921-05	R		1	1.000		\$16.59
079-921-06	R		1	1.000		\$16.59
079-921-07	R		1	1.000		\$16.59
079-921-08	R		1	1.000		\$16.59
079-921-09	R		1	1.000		\$16.59
079-921-10	R		1	1.000		\$16.59
079-921-11	R		1	1.000		\$16.59
079-921-12	R		1	1.000		\$16.59
079-921-13	R		1	1.000		\$16.59
079-921-14	R		1	1.000		\$16.59
079-921-15	R		1	1.000		\$16.59
079-921-16	R		1	1.000		\$16.59
079-921-17	R		1	1.000		\$16.59
079-921-18	R		1	1.000		\$16.59
079-921-19	R		1	1.000		\$16.59
079-921-20	R		1	1.000		\$16.59
079-921-21	R		1	1.000		\$16.59
079-921-22	R		1	1.000		\$16.59
079-921-23	R		1	1.000		\$16.59
079-921-24	R		1	1.000		\$16.59
079-921-25	R		1	1.000		\$16.59
079-921-26	R		1	1.000		\$16.59
079-921-27	R		1	1.000		\$16.59
079-921-28	R		1	1.000		\$16.59
079-921-29	R		1	1.000		\$16.59
079-921-30	R		1	1.000		\$16.59
079-921-31	R		1	1.000		\$16.59
079-921-32	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-921-33	R		1	1.000		\$16.59
079-921-34	R		1	1.000		\$16.59
079-921-35	R		1	1.000		\$16.59
079-921-36	R		1	1.000		\$16.59
079-921-37	R		1	1.000		\$16.59
079-921-38	R		1	1.000		\$16.59
079-921-39	R		1	1.000		\$16.59
079-921-40	R		1	1.000		\$16.59
079-921-41	R		1	1.000		\$16.59
079-921-42	R		1	1.000		\$16.59
079-921-43	R		1	1.000		\$16.59
079-921-44	R		1	1.000		\$16.59
079-921-45	R		1	1.000		\$16.59
079-921-46	R		1	1.000		\$16.59
079-921-47	R		1	1.000		\$16.59
079-921-48	R		1	1.000		\$16.59
079-921-49	R		1	1.000		\$16.59
079-921-50	R		1	1.000		\$16.59
079-921-51	R		1	1.000		\$16.59
079-921-52	R		1	1.000		\$16.59
079-921-53	R		1	1.000		\$16.59
079-921-54	R		1	1.000		\$16.59
079-921-55	R		1	1.000		\$16.59
079-921-56	R		1	1.000		\$16.59
079-921-57	R		1	1.000		\$16.59
079-921-58	R		1	1.000		\$16.59
079-921-59	R		1	1.000		\$16.59
079-921-60	R		1	1.000		\$16.59
079-921-61	R		1	1.000		\$16.59
079-921-62	R		1	1.000		\$16.59
079-921-63	R		1	1.000		\$16.59
079-921-64	R		1	1.000		\$16.59
079-921-65	R		1	1.000		\$16.59
079-921-66	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-922-01	R		1	1.000		\$16.59
079-922-02	R		1	1.000		\$16.59
079-922-03	R		1	1.000		\$16.59
079-922-04	R		1	1.000		\$16.59
079-922-05	R		1	1.000		\$16.59
079-922-06	R		1	1.000		\$16.59
079-922-07	R		1	1.000		\$16.59
079-922-08	R		1	1.000		\$16.59
079-922-09	R		1	1.000		\$16.59
079-922-10	R		1	1.000		\$16.59
079-922-11	R		1	1.000		\$16.59
079-922-12	R		1	1.000		\$16.59
079-922-13	R		1	1.000		\$16.59
079-922-32	R		1	1.000		\$16.59
079-922-33	R		1	1.000		\$16.59
079-922-34	R		1	1.000		\$16.59
079-922-35	R		1	1.000		\$16.59
079-922-36	R		1	1.000		\$16.59
079-922-37	R		1	1.000		\$16.59
079-922-38	R		1	1.000		\$16.59
079-922-39	R		1	1.000		\$16.59
079-922-40	R		1	1.000		\$16.59
079-922-41	R		1	1.000		\$16.59
079-922-42	R		1	1.000		\$16.59
079-922-43	R		1	1.000		\$16.59
079-922-44	R		1	1.000		\$16.59
079-922-45	R		1	1.000		\$16.59
079-922-46	R		1	1.000		\$16.59
079-922-47	R		1	1.000		\$16.59
079-922-48	R		1	1.000		\$16.59
079-922-49	R		1	1.000		\$16.59
079-922-50	R		1	1.000		\$16.59
079-922-51	R		1	1.000		\$16.59
079-922-52	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-922-53	R		1	1.000		\$16.59
079-922-54	R		1	1.000		\$16.59
079-922-55	R		1	1.000		\$16.59
079-922-56	R		1	1.000		\$16.59
079-922-57	R		1	1.000		\$16.59
079-922-58	R		1	1.000		\$16.59
079-922-59	R		1	1.000		\$16.59
079-922-60	R		1	1.000		\$16.59
079-922-61	R		1	1.000		\$16.59
079-922-62	R		1	1.000		\$16.59
079-922-63	R		1	1.000		\$16.59
079-922-64	R		1	1.000		\$16.59
079-922-65	R		1	1.000		\$16.59
079-922-66	R		1	1.000		\$16.59
079-922-71	R		1	1.000		\$16.59
079-922-72	R		1	1.000		\$16.59
079-922-73	R		1	1.000		\$16.59
079-922-74	R		1	1.000		\$16.59
079-922-75	R		1	1.000		\$16.59
079-922-76	R		1	1.000		\$16.59
079-922-77	R		1	1.000		\$16.59
079-922-78	R		1	1.000		\$16.59
079-922-79	R		1	1.000		\$16.59
079-922-80	R		1	1.000		\$16.59
079-922-81	R		1	1.000		\$16.59
079-922-82	R		1	1.000		\$16.59
079-922-83	R		1	1.000		\$16.59
079-923-08	C	0.55		3.300		\$54.75
079-923-09	C	0.04		0.240		\$3.98
079-923-10	C	0.35		2.100		\$34.84
079-923-11	C	0.08		0.480		\$7.96
079-923-12	C	0.02		0.120		\$1.99
079-931-01	R		1	1.000		\$16.59
079-931-02	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-931-03	R		1	1.000		\$16.59
079-931-04	R		1	1.000		\$16.59
079-931-05	R		1	1.000		\$16.59
079-931-06	R		1	1.000		\$16.59
079-931-07	R		1	1.000		\$16.59
079-931-08	R		1	1.000		\$16.59
079-931-09	R		1	1.000		\$16.59
079-931-10	R		1	1.000		\$16.59
079-931-11	R		1	1.000		\$16.59
079-931-12	R		1	1.000		\$16.59
079-931-13	R		1	1.000		\$16.59
079-931-14	R		1	1.000		\$16.59
079-931-15	R		1	1.000		\$16.59
079-931-16	R		1	1.000		\$16.59
079-931-17	R		1	1.000		\$16.59
079-931-18	R		1	1.000		\$16.59
079-931-19	R		1	1.000		\$16.59
079-931-20	R		1	1.000		\$16.59
079-931-21	R		1	1.000		\$16.59
079-931-22	R		1	1.000		\$16.59
079-931-23	R		1	1.000		\$16.59
079-931-24	R		1	1.000		\$16.59
079-931-25	R		1	1.000		\$16.59
079-931-26	R		1	1.000		\$16.59
079-931-27	R		1	1.000		\$16.59
079-931-28	R		1	1.000		\$16.59
079-931-29	R		1	1.000		\$16.59
079-931-30	R		1	1.000		\$16.59
079-931-31	R		1	1.000		\$16.59
079-931-32	R		1	1.000		\$16.59
079-931-33	R		1	1.000		\$16.59
079-931-34	R		1	1.000		\$16.59
079-931-35	R		1	1.000		\$16.59
079-931-36	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-931-37	R		1	1.000		\$16.59
079-931-38	R		1	1.000		\$16.59
079-931-39	R		1	1.000		\$16.59
079-931-40	R		1	1.000		\$16.59
079-931-41	R		1	1.000		\$16.59
079-931-42	R		1	1.000		\$16.59
079-931-43	R		1	1.000		\$16.59
079-931-44	R		1	1.000		\$16.59
079-931-45	R		1	1.000		\$16.59
079-931-46	R		1	1.000		\$16.59
079-931-47	R		1	1.000		\$16.59
079-931-48	R		1	1.000		\$16.59
079-931-49	R		1	1.000		\$16.59
079-931-50	R		1	1.000		\$16.59
079-932-01	R		1	1.000		\$16.59
079-932-02	R		1	1.000		\$16.59
079-932-03	R		1	1.000		\$16.59
079-932-04	R		1	1.000		\$16.59
079-932-05	R		1	1.000		\$16.59
079-932-06	R		1	1.000		\$16.59
079-932-07	R		1	1.000		\$16.59
079-932-08	R		1	1.000		\$16.59
079-932-09	R		1	1.000		\$16.59
079-932-10	R		1	1.000		\$16.59
079-932-11	R		1	1.000		\$16.59
079-932-12	R		1	1.000		\$16.59
079-932-13	R		1	1.000		\$16.59
079-932-14	R		1	1.000		\$16.59
079-932-15	R		1	1.000		\$16.59
079-932-16	R		1	1.000		\$16.59
079-932-17	R		1	1.000		\$16.59
079-932-18	R		1	1.000		\$16.59
079-932-19	R		1	1.000		\$16.59
079-932-20	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-932-21	R		1	1.000		\$16.59
079-932-22	R		1	1.000		\$16.59
079-932-23	R		1	1.000		\$16.59
079-932-24	R		1	1.000		\$16.59
079-932-25	R		1	1.000		\$16.59
079-932-26	R		1	1.000		\$16.59
079-932-27	R		1	1.000		\$16.59
079-932-28	R		1	1.000		\$16.59
079-932-29	R		1	1.000		\$16.59
079-932-30	R		1	1.000		\$16.59
079-932-31	R		1	1.000		\$16.59
079-932-32	R		1	1.000		\$16.59
079-932-33	R		1	1.000		\$16.59
079-932-34	R		1	1.000		\$16.59
079-932-35	R		1	1.000		\$16.59
079-932-36	R		1	1.000		\$16.59
079-932-37	R		1	1.000		\$16.59
079-932-38	R		1	1.000		\$16.59
079-932-39	R		1	1.000		\$16.59
079-932-40	R		1	1.000		\$16.59
079-932-41	R		1	1.000		\$16.59
079-932-42	R		1	1.000		\$16.59
079-932-43	R		1	1.000		\$16.59
079-932-44	R		1	1.000		\$16.59
079-932-45	R		1	1.000		\$16.59
079-932-46	R		1	1.000		\$16.59
079-933-01	R		1	1.000		\$16.59
079-933-02	R		1	1.000		\$16.59
079-933-03	R		1	1.000		\$16.59
079-933-04	R		1	1.000		\$16.59
079-933-05	R		1	1.000		\$16.59
079-933-06	R		1	1.000		\$16.59
079-933-07	R		1	1.000		\$16.59
079-933-08	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-933-09	R		1	1.000		\$16.59
079-933-10	R		1	1.000		\$16.59
079-933-11	R		1	1.000		\$16.59
079-933-12	R		1	1.000		\$16.59
079-933-13	R		1	1.000		\$16.59
079-933-14	R		1	1.000		\$16.59
079-933-15	R		1	1.000		\$16.59
079-933-16	R		1	1.000		\$16.59
079-933-17	R		1	1.000		\$16.59
079-933-18	R		1	1.000		\$16.59
079-933-19	R		1	1.000		\$16.59
079-933-20	R		1	1.000		\$16.59
079-933-21	R		1	1.000		\$16.59
079-933-22	R		1	1.000		\$16.59
079-933-23	R		1	1.000		\$16.59
079-933-24	R		1	1.000		\$16.59
079-933-25	R		1	1.000		\$16.59
079-933-26	R		1	1.000		\$16.59
079-933-27	R		1	1.000		\$16.59
079-933-28	R		1	1.000		\$16.59
079-933-29	R		1	1.000		\$16.59
079-933-30	R		1	1.000		\$16.59
079-933-31	R		1	1.000		\$16.59
079-933-32	R		1	1.000		\$16.59
079-933-33	R		1	1.000		\$16.59
079-933-34	R		1	1.000		\$16.59
079-933-35	R		1	1.000		\$16.59
079-933-36	R		1	1.000		\$16.59
079-933-37	R		1	1.000		\$16.59
079-933-38	R		1	1.000		\$16.59
079-933-39	R		1	1.000		\$16.59
079-933-40	R		1	1.000		\$16.59
079-933-41	R		1	1.000		\$16.59
079-933-42	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
079-933-43	R		1	1.000		\$16.59
079-933-44	R		1	1.000		\$16.59
126-281-01	C1	0.33		0.000	300.00	\$465.00
126-281-05	C	0.58		3.480		\$57.73
126-281-06	C	0.58		3.480		\$57.73
126-281-07	C	0.58		3.480		\$57.73
126-281-08	R	0.58	1	1.000		\$16.59
126-281-09	C	0.58	4	3.480		\$57.73
126-281-10	R	0.58	1	1.000		\$16.59
126-281-11	R	0.58	1	1.000		\$16.59
126-281-14	R	0.58	1	1.000		\$16.59
126-281-15	R	0.15	1	1.000		\$16.59
126-281-16	R	0.15	1	1.000		\$16.59
126-281-17	R	0.27	1	1.000		\$16.59
126-281-18	R	0.58	1	1.000		\$16.59
126-281-22	C	0.57		3.420		\$56.74
126-281-23	C	1.71		10.260		\$170.21
126-282-11	C	0.58	1	3.480		\$57.73
126-282-14	R	0.41	1	1.000		\$16.59
126-282-16	C1	0.91		0.000	300.00	\$465.00
126-282-17	R	0.18	1	1.000		\$16.59
126-282-18	R	0.18	1	1.000		\$16.59
126-282-19	R	0.18	1	1.000		\$16.59
126-282-20	R	0.18	1	1.000		\$16.59
126-283-01	R	0.06	1	1.000		\$16.59
126-283-02	R	0.06	1	1.000		\$16.59
126-283-03	R	0.06	1	1.000		\$16.59
126-283-04	R	0.06	1	1.000		\$16.59
126-283-05	R		1	1.000		\$16.59
126-283-06	R		1	1.000		\$16.59
126-283-07	R	0.06	1	1.000		\$16.59
126-283-08	R	0.06	1	1.000		\$16.59
126-283-09	R	0.06	1	1.000		\$16.59
126-283-10	R	0.06	1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-283-11	R	0.06	1	1.000		\$16.59
126-283-12	R	0.06	1	1.000		\$16.59
126-283-13	R	0.05	1	1.000		\$16.59
126-283-14	R	0.05	1	1.000		\$16.59
126-283-15	R	0.05	1	1.000		\$16.59
126-283-16	R	0.05	1	1.000		\$16.59
126-293-02	R		1	1.000		\$16.59
126-293-03	R		1	1.000		\$16.59
126-293-04	R		1	1.000		\$16.59
126-293-05	R		1	1.000		\$16.59
126-293-06	R		1	1.000		\$16.59
126-293-07	R		1	1.000		\$16.59
126-293-08	R		1	1.000		\$16.59
126-293-09	R		1	1.000		\$16.59
126-293-10	R		1	1.000		\$16.59
126-283-17	R		1	1.000		\$16.59
126-283-18	R		1	1.000		\$16.59
126-283-19	R	0.05	1	1.000		\$16.59
126-283-20	R	0.05	1	1.000		\$16.59
126-283-21	R	0.05	1	1.000		\$16.59
126-283-22	R	0.05	1	1.000		\$16.59
126-283-23	R	0.05	1	1.000		\$16.59
126-283-24	R	0.05	1	1.000		\$16.59
126-283-25	R	0.05	1	1.000		\$16.59
126-283-26	R	0.05	1	1.000		\$16.59
126-283-27	R	0.05	1	1.000		\$16.59
126-283-28	R	0.05	1	1.000		\$16.59
126-283-29	R	0.06	1	1.000		\$16.59
126-283-30	R	0.05	1	1.000		\$16.59
126-283-31	R	0.05	1	1.000		\$16.59
126-283-32	R	0.05	1	1.000		\$16.59
126-283-33	R	0.05	1	1.000		\$16.59
126-283-34	R	0.05	1	1.000		\$16.59
126-283-35	R	0.05	1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-283-36	R	0.06	1	1.000		\$16.59
126-283-43	R	0.04	1	1.000		\$16.59
126-283-44	R	0.05	1	1.000		\$16.59
126-283-45	R	0.05	1	1.000		\$16.59
126-283-46	R	0.05	1	1.000		\$16.59
126-283-47	R	0.05	1	1.000		\$16.59
126-283-48	R	0.05	1	1.000		\$16.59
126-283-49	R	0.05	1	1.000		\$16.59
126-283-50	R	0.04	1	1.000		\$16.59
126-283-51	R	0.06	1	1.000		\$16.59
126-283-52	R	0.06	1	1.000		\$16.59
126-283-53	R	0.04	1	1.000		\$16.59
126-283-54	R	0.05	1	1.000		\$16.59
126-283-55	R	0.05	1	1.000		\$16.59
126-283-56	R	0.05	1	1.000		\$16.59
126-283-57	R	0.05	1	1.000		\$16.59
126-283-58	R	0.05	1	1.000		\$16.59
126-283-59	R	0.05	1	1.000		\$16.59
126-283-60	R	0.05	1	1.000		\$16.59
126-284-01	R	0.06	1	1.000		\$16.59
126-284-02	R	0.05	1	1.000		\$16.59
126-284-03	R	0.05	1	1.000		\$16.59
126-284-04	R	0.05	1	1.000		\$16.59
126-284-05	R	0.05	1	1.000		\$16.59
126-284-06	R	0.05	1	1.000		\$16.59
126-284-07	R	0.05	1	1.000		\$16.59
126-284-08	R	0.04	1	1.000		\$16.59
126-284-09	R	0.06	1	1.000		\$16.59
126-284-10	R	0.06	1	1.000		\$16.59
126-284-11	R	0.04	1	1.000		\$16.59
126-284-12	R	0.05	1	1.000		\$16.59
126-284-13	R	0.05	1	1.000		\$16.59
126-284-14	R	0.05	1	1.000		\$16.59
126-284-15	R	0.05	1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-284-16	R	0.05	1	1.000		\$16.59
126-284-17	R	0.05	1	1.000		\$16.59
126-284-18	R	0.06	1	1.000		\$16.59
126-291-01	R		1	1.000		\$16.59
126-291-02	R		1	1.000		\$16.59
126-291-03	R		1	1.000		\$16.59
126-291-04	R		1	1.000		\$16.59
126-291-05	R		1	1.000		\$16.59
126-291-06	R		1	1.000		\$16.59
126-291-07	R		1	1.000		\$16.59
126-291-08	R		1	1.000		\$16.59
126-291-09	R		1	1.000		\$16.59
126-291-10	R		1	1.000		\$16.59
126-291-11	R		1	1.000		\$16.59
126-291-12	R		1	1.000		\$16.59
126-291-13	R		1	1.000		\$16.59
126-291-14	R		1	1.000		\$16.59
126-291-15	R		1	1.000		\$16.59
126-291-16	R		1	1.000		\$16.59
126-291-17	R		1	1.000		\$16.59
126-291-18	R		1	1.000		\$16.59
126-291-19	R		1	1.000		\$16.59
126-291-20	R		1	1.000		\$16.59
126-291-21	R		1	1.000		\$16.59
126-291-22	R		1	1.000		\$16.59
126-291-23	R		1	1.000		\$16.59
126-291-24	R		1	1.000		\$16.59
126-291-25	R		1	1.000		\$16.59
126-291-26	R		1	1.000		\$16.59
126-291-27	R		1	1.000		\$16.59
126-291-28	R		1	1.000		\$16.59
126-291-29	R		1	1.000		\$16.59
126-291-30	R		1	1.000		\$16.59
126-291-31	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-291-32	R		1	1.000		\$16.59
126-292-01	R		1	1.000		\$16.59
126-292-02	R		1	1.000		\$16.59
126-292-03	R		1	1.000		\$16.59
126-292-04	R		1	1.000		\$16.59
126-292-05	R		1	1.000		\$16.59
126-292-06	R		1	1.000		\$16.59
126-292-07	R		1	1.000		\$16.59
126-292-08	R		1	1.000		\$16.59
126-292-09	R		1	1.000		\$16.59
126-292-10	R		1	1.000		\$16.59
126-292-11	R		1	1.000		\$16.59
126-292-12	R		1	1.000		\$16.59
126-292-13	R		1	1.000		\$16.59
126-292-14	R		1	1.000		\$16.59
126-292-15	R		1	1.000		\$16.59
126-292-16	R		1	1.000		\$16.59
126-292-17	R		1	1.000		\$16.59
126-292-18	R		1	1.000		\$16.59
126-292-19	R		1	1.000		\$16.59
126-292-20	R		1	1.000		\$16.59
126-292-21	R		1	1.000		\$16.59
126-292-22	R		1	1.000		\$16.59
126-292-23	R		1	1.000		\$16.59
126-292-24	R		1	1.000		\$16.59
126-292-25	R		1	1.000		\$16.59
126-292-26	R		1	1.000		\$16.59
126-292-27	R		1	1.000		\$16.59
126-292-28	R		1	1.000		\$16.59
126-293-01	R		1	1.000		\$16.59
126-293-11	R		1	1.000		\$16.59
126-293-12	R		1	1.000		\$16.59
126-293-13	R		1	1.000		\$16.59
126-293-14	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-293-15	R		1	1.000		\$16.59
126-293-16	R		1	1.000		\$16.59
126-293-17	R		1	1.000		\$16.59
126-293-18	R		1	1.000		\$16.59
126-343-02	R		1	1.000		\$16.59
126-343-03	R		1	1.000		\$16.59
126-343-04	R		1	1.000		\$16.59
126-343-05	R		1	1.000		\$16.59
126-343-06	R		1	1.000		\$16.59
126-344-01	R		1	1.000		\$16.59
126-344-02	R		1	1.000		\$16.59
126-344-03	R		1	1.000		\$16.59
126-344-04	R		1	1.000		\$16.59
126-344-05	R		1	1.000		\$16.59
126-344-06	R		1	1.000		\$16.59
126-344-07	R		1	1.000		\$16.59
126-344-08	R		1	1.000		\$16.59
126-344-09	R		1	1.000		\$16.59
126-344-10	R		1	1.000		\$16.59
126-344-11	R		1	1.000		\$16.59
126-344-12	R		1	1.000		\$16.59
126-344-13	R		1	1.000		\$16.59
126-344-14	R		1	1.000		\$16.59
126-344-15	R		1	1.000		\$16.59
126-344-16	R		1	1.000		\$16.59
126-344-17	R		1	1.000		\$16.59
126-344-18	R		1	1.000		\$16.59
126-344-19	R		1	1.000		\$16.59
126-344-20	R		1	1.000		\$16.59
126-344-21	R		1	1.000		\$16.59
126-293-19	R		1	1.000		\$16.59
126-293-20	R		1	1.000		\$16.59
126-293-21	R		1	1.000		\$16.59
126-293-22	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-331-01	R		1	1.000		\$16.59
126-331-02	R		1	1.000		\$16.59
126-331-03	R		1	1.000		\$16.59
126-331-04	R		1	1.000		\$16.59
126-331-05	R		1	1.000		\$16.59
126-331-06	R		1	1.000		\$16.59
126-331-07	R		1	1.000		\$16.59
126-331-08	R		1	1.000		\$16.59
126-331-09	R		1	1.000		\$16.59
126-331-10	R		1	1.000		\$16.59
126-331-11	R		1	1.000		\$16.59
126-331-12	R		1	1.000		\$16.59
126-331-13	R		1	1.000		\$16.59
126-331-14	R		1	1.000		\$16.59
126-332-01	R		1	1.000		\$16.59
126-333-01	R		1	1.000		\$16.59
126-333-02	R		1	1.000		\$16.59
126-333-03	R		1	1.000		\$16.59
126-333-04	R		1	1.000		\$16.59
126-333-05	R		1	1.000		\$16.59
126-333-06	R		1	1.000		\$16.59
126-333-07	R		1	1.000		\$16.59
126-333-08	R		1	1.000		\$16.59
126-333-09	R		1	1.000		\$16.59
126-333-10	R		1	1.000		\$16.59
126-333-11	R		1	1.000		\$16.59
126-333-12	R		1	1.000		\$16.59
126-333-13	R		1	1.000		\$16.59
126-333-14	R		1	1.000		\$16.59
126-333-15	R		1	1.000		\$16.59
126-333-16	R		1	1.000		\$16.59
126-334-01	R		1	1.000		\$16.59
126-334-02	R		1	1.000		\$16.59
126-334-03	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-334-04	R		1	1.000		\$16.59
126-334-05	R		1	1.000		\$16.59
126-334-06	R		1	1.000		\$16.59
126-334-07	R		1	1.000		\$16.59
126-334-08	R		1	1.000		\$16.59
126-334-09	R		1	1.000		\$16.59
126-334-10	R		1	1.000		\$16.59
126-334-11	R		1	1.000		\$16.59
126-334-12	R		1	1.000		\$16.59
126-334-13	R		1	1.000		\$16.59
126-334-14	R		1	1.000		\$16.59
126-334-15	R		1	1.000		\$16.59
126-334-16	R		1	1.000		\$16.59
126-335-01	R		1	1.000		\$16.59
126-335-02	R		1	1.000		\$16.59
126-335-03	R		1	1.000		\$16.59
126-335-04	R		1	1.000		\$16.59
126-335-05	R		1	1.000		\$16.59
126-335-06	R		1	1.000		\$16.59
126-335-07	R		1	1.000		\$16.59
126-335-08	R		1	1.000		\$16.59
126-335-09	R		1	1.000		\$16.59
126-335-10	R		1	1.000		\$16.59
126-335-11	R		1	1.000		\$16.59
126-335-12	R		1	1.000		\$16.59
126-335-13	R		1	1.000		\$16.59
126-335-14	R		1	1.000		\$16.59
126-335-15	R		1	1.000		\$16.59
126-335-16	R		1	1.000		\$16.59
126-336-01	R		1	1.000		\$16.59
126-336-02	R		1	1.000		\$16.59
126-336-03	R		1	1.000		\$16.59
126-336-04	R		1	1.000		\$16.59
126-336-05	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-336-06	R		1	1.000		\$16.59
126-336-07	R		1	1.000		\$16.59
126-341-01	R		1	1.000		\$16.59
126-342-01	R		1	1.000		\$16.59
126-342-02	R		1	1.000		\$16.59
126-342-03	R		1	1.000		\$16.59
126-342-04	R		1	1.000		\$16.59
126-342-05	R		1	1.000		\$16.59
126-342-06	R		1	1.000		\$16.59
126-342-07	R		1	1.000		\$16.59
126-342-08	R		1	1.000		\$16.59
126-342-09	R		1	1.000		\$16.59
126-342-10	R		1	1.000		\$16.59
126-342-11	R		1	1.000		\$16.59
126-342-12	R		1	1.000		\$16.59
126-342-13	R		1	1.000		\$16.59
126-342-14	R		1	1.000		\$16.59
126-343-01	R		1	1.000		\$16.59
126-372-21	R		1	1.000		\$16.59
126-372-22	R		1	1.000		\$16.59
126-372-23	R		1	1.000		\$16.59
126-372-24	R		1	1.000		\$16.59
126-372-25	R		1	1.000		\$16.59
126-372-26	R		1	1.000		\$16.59
126-372-27	C	0.16	4	0.960		\$15.93
126-372-28	C	0.16	6	0.960		\$15.93
126-372-29	C	0.16	6	0.960		\$15.93
126-372-30	C	0.16	6	0.960		\$15.93
126-372-31	C	0.16	6	0.960		\$15.93
126-372-32	C	0.16	6	0.960		\$15.93
126-372-33	C	0.16	6	0.960		\$15.93
126-372-34	C	0.16	6	0.960		\$15.93
126-372-35	C	0.16	12	0.960		\$15.93
126-381-01	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-381-02	R		1	1.000		\$16.59
126-381-03	R		1	1.000		\$16.59
126-381-04	R		1	1.000		\$16.59
126-381-05	R		1	1.000		\$16.59
126-381-06	R		1	1.000		\$16.59
126-381-07	R		1	1.000		\$16.59
126-381-08	R		1	1.000		\$16.59
126-381-09	R		1	1.000		\$16.59
126-381-10	R		1	1.000		\$16.59
126-381-11	R		1	1.000		\$16.59
126-344-22	R		1	1.000		\$16.59
126-344-23	R		1	1.000		\$16.59
126-344-24	R		1	1.000		\$16.59
126-344-25	R		1	1.000		\$16.59
126-344-26	R		1	1.000		\$16.59
126-344-27	R		1	1.000		\$16.59
126-344-28	R		1	1.000		\$16.59
126-344-29	R		1	1.000		\$16.59
126-344-30	R		1	1.000		\$16.59
126-344-31	R		1	1.000		\$16.59
126-344-32	R		1	1.000		\$16.59
126-344-33	R		1	1.000		\$16.59
126-344-34	R		1	1.000		\$16.59
126-345-01	R		1	1.000		\$16.59
126-345-02	R		1	1.000		\$16.59
126-345-03	R		1	1.000		\$16.59
126-345-04	R		1	1.000		\$16.59
126-345-05	R		1	1.000		\$16.59
126-345-06	R		1	1.000		\$16.59
126-345-07	R		1	1.000		\$16.59
126-345-08	R		1	1.000		\$16.59
126-345-09	R		1	1.000		\$16.59
126-345-10	R		1	1.000		\$16.59
126-345-11	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-345-12	R		1	1.000		\$16.59
126-345-13	R		1	1.000		\$16.59
126-345-14	R		1	1.000		\$16.59
126-345-15	R		1	1.000		\$16.59
126-345-16	R		1	1.000		\$16.59
126-345-17	R		1	1.000		\$16.59
126-345-18	R		1	1.000		\$16.59
126-345-19	R		1	1.000		\$16.59
126-345-20	R		1	1.000		\$16.59
126-345-21	R		1	1.000		\$16.59
126-351-41	R	0.07	1	1.000		\$16.59
126-355-03	R	0.20	1	1.000		\$16.59
126-363-10	C	0.52		3.120		\$51.76
126-363-11	C	0.27		1.620		\$26.88
126-363-13	C	0.28		1.680		\$27.87
126-363-14	C	0.28		1.680		\$27.87
126-363-15	R	0.28	1	1.000		\$16.59
126-363-16	C	0.34		2.040		\$33.84
126-363-17	C	0.17		1.020		\$16.92
126-371-01	C	1.17	23	7.020		\$116.46
126-371-02	C	1.17	23	7.020		\$116.46
126-371-03	C	0.60		3.600		\$59.72
126-371-04	C	0.43		2.580		\$42.80
126-371-05	C	1.10		6.600		\$109.49
126-371-06	C	0.16	3	0.960		\$15.93
126-371-07	R		1	1.000		\$16.59
126-371-08	R		1	1.000		\$16.59
126-371-09	R		1	1.000		\$16.59
126-371-10	R		1	1.000		\$16.59
126-371-11	R		1	1.000		\$16.59
126-371-12	R		1	1.000		\$16.59
126-371-13	R		1	1.000		\$16.59
126-371-14	R		1	1.000		\$16.59
126-371-15	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-372-01	R		1	1.000		\$16.59
126-372-02	R		1	1.000		\$16.59
126-372-03	R		1	1.000		\$16.59
126-372-04	R		1	1.000		\$16.59
126-372-05	R		1	1.000		\$16.59
126-372-06	R		1	1.000		\$16.59
126-372-07	R		1	1.000		\$16.59
126-372-08	R		1	1.000		\$16.59
126-372-09	R		1	1.000		\$16.59
126-372-10	R		1	1.000		\$16.59
126-372-11	R		1	1.000		\$16.59
126-372-12	R		1	1.000		\$16.59
126-372-13	R		1	1.000		\$16.59
126-372-14	R		1	1.000		\$16.59
126-372-15	R		1	1.000		\$16.59
126-372-16	R		1	1.000		\$16.59
126-372-17	R		1	1.000		\$16.59
126-372-18	R		1	1.000		\$16.59
126-372-19	R		1	1.000		\$16.59
126-372-20	R		1	1.000		\$16.59
126-402-13	R		1	1.000		\$16.59
126-402-14	R		1	1.000		\$16.59
126-402-15	R		1	1.000		\$16.59
126-402-16	R		1	1.000		\$16.59
126-402-17	R		1	1.000		\$16.59
126-402-18	R		1	1.000		\$16.59
126-402-19	R		1	1.000		\$16.59
126-402-20	R		1	1.000		\$16.59
126-402-21	R		1	1.000		\$16.59
126-402-22	R		1	1.000		\$16.59
126-402-23	R		1	1.000		\$16.59
126-402-24	R		1	1.000		\$16.59
126-402-25	R		1	1.000		\$16.59
126-402-26	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-402-27	R		1	1.000		\$16.59
126-433-14	C1	0.19		0.000	160.00	\$248.00
126-433-15	C1	0.31		0.000	190.00	\$294.50
126-433-16	C1	0.21		0.000	130.00	\$201.50
126-433-17	C1	0.12		0.000	100.00	\$155.00
126-433-18	C	0.51		3.060		\$50.77
126-434-01	C	0.24		1.440		\$23.89
126-434-02	C	0.14		0.840		\$13.94
126-434-04	C	0.15		0.900		\$14.93
126-381-12	R		1	1.000		\$16.59
126-381-13	R		1	1.000		\$16.59
126-381-14	R		1	1.000		\$16.59
126-381-15	R		1	1.000		\$16.59
126-381-16	R		1	1.000		\$16.59
126-382-01	R		1	1.000		\$16.59
126-382-02	R		1	1.000		\$16.59
126-382-03	R		1	1.000		\$16.59
126-382-04	R		1	1.000		\$16.59
126-382-05	R		1	1.000		\$16.59
126-382-06	R		1	1.000		\$16.59
126-382-07	R		1	1.000		\$16.59
126-382-08	R		1	1.000		\$16.59
126-382-09	R		1	1.000		\$16.59
126-382-10	R		1	1.000		\$16.59
126-382-11	R		1	1.000		\$16.59
126-382-12	R		1	1.000		\$16.59
126-383-01	R		1	1.000		\$16.59
126-383-02	R		1	1.000		\$16.59
126-383-03	R		1	1.000		\$16.59
126-383-04	R		1	1.000		\$16.59
126-383-05	R		1	1.000		\$16.59
126-383-06	R		1	1.000		\$16.59
126-383-07	R		1	1.000		\$16.59
126-383-08	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-383-09	R		1	1.000		\$16.59
126-383-10	R		1	1.000		\$16.59
126-383-11	R		1	1.000		\$16.59
126-383-12	R		1	1.000		\$16.59
126-384-01	R		1	1.000		\$16.59
126-384-02	R		1	1.000		\$16.59
126-384-03	R		1	1.000		\$16.59
126-384-04	R		1	1.000		\$16.59
126-384-05	R		1	1.000		\$16.59
126-384-06	R		1	1.000		\$16.59
126-384-07	R		1	1.000		\$16.59
126-384-08	R		1	1.000		\$16.59
126-384-09	R		1	1.000		\$16.59
126-384-10	R		1	1.000		\$16.59
126-384-11	R		1	1.000		\$16.59
126-384-12	R		1	1.000		\$16.59
126-384-13	R		1	1.000		\$16.59
126-384-14	R		1	1.000		\$16.59
126-384-15	R		1	1.000		\$16.59
126-384-16	R		1	1.000		\$16.59
126-384-17	R		1	1.000		\$16.59
126-384-18	R		1	1.000		\$16.59
126-384-19	R		1	1.000		\$16.59
126-384-20	R		1	1.000		\$16.59
126-384-21	R		1	1.000		\$16.59
126-384-22	R		1	1.000		\$16.59
126-385-01	R		1	1.000		\$16.59
126-385-02	R		1	1.000		\$16.59
126-385-03	R		1	1.000		\$16.59
126-385-04	R		1	1.000		\$16.59
126-385-05	R		1	1.000		\$16.59
126-385-06	R		1	1.000		\$16.59
126-391-02	C	0.18	2	1.080		\$17.92
126-391-04	C	0.25	3	1.500		\$24.89

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-391-05	R	0.12	1	1.000		\$16.59
126-391-10	C	0.28	3	1.680		\$27.87
126-391-18	R	0.14	1	1.000		\$16.59
126-391-19	R	0.18	1	1.000		\$16.59
126-391-20	R		1	1.000		\$16.59
126-391-21	R		1	1.000		\$16.59
126-391-22	R		1	1.000		\$16.59
126-391-23	R		1	1.000		\$16.59
126-391-24	R		1	1.000		\$16.59
126-391-25	R		1	1.000		\$16.59
126-391-26	R		1	1.000		\$16.59
126-391-27	R		1	1.000		\$16.59
126-391-28	R		1	1.000		\$16.59
126-391-29	R		1	1.000		\$16.59
126-391-30	R		1	1.000		\$16.59
126-391-31	R		1	1.000		\$16.59
126-391-32	R		1	1.000		\$16.59
126-391-33	R		1	1.000		\$16.59
126-391-34	R		1	1.000		\$16.59
126-391-35	R		1	1.000		\$16.59
126-391-36	R	0.26	1	1.000		\$16.59
126-391-37	C	0.23	6	1.380		\$22.89
126-391-43	C	0.21	4	1.260		\$20.90
126-391-44	C	0.75	20	4.500		\$74.66
126-391-45	C	0.16	20	0.960		\$15.93
126-391-46	C	0.85	5	5.100		\$84.61
126-391-47	C	0.45	7	2.700		\$44.79
126-401-01	R		1	1.000		\$16.59
126-401-02	R		1	1.000		\$16.59
126-401-03	R		1	1.000		\$16.59
126-401-04	R		1	1.000		\$16.59
126-401-05	R		1	1.000		\$16.59
126-401-06	R		1	1.000		\$16.59
126-401-07	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-401-08	R		1	1.000		\$16.59
126-401-09	R		1	1.000		\$16.59
126-401-10	R		1	1.000		\$16.59
126-401-11	R		1	1.000		\$16.59
126-401-12	R		1	1.000		\$16.59
126-401-13	R		1	1.000		\$16.59
126-401-14	R		1	1.000		\$16.59
126-401-15	R		1	1.000		\$16.59
126-401-16	R		1	1.000		\$16.59
126-401-17	R		1	1.000		\$16.59
126-401-18	R		1	1.000		\$16.59
126-401-19	R		1	1.000		\$16.59
126-401-20	R		1	1.000		\$16.59
126-401-21	R		1	1.000		\$16.59
126-401-22	R		1	1.000		\$16.59
126-401-23	R		1	1.000		\$16.59
126-401-24	R		1	1.000		\$16.59
126-401-25	R		1	1.000		\$16.59
126-401-26	R		1	1.000		\$16.59
126-401-27	R		1	1.000		\$16.59
126-401-28	R		1	1.000		\$16.59
126-401-29	R		1	1.000		\$16.59
126-401-30	R		1	1.000		\$16.59
126-401-31	R		1	1.000		\$16.59
126-401-32	R		1	1.000		\$16.59
126-402-01	R		1	1.000		\$16.59
126-402-02	R		1	1.000		\$16.59
126-402-03	R		1	1.000		\$16.59
126-402-04	R		1	1.000		\$16.59
126-402-05	R		1	1.000		\$16.59
126-402-06	R		1	1.000		\$16.59
126-402-07	R		1	1.000		\$16.59
126-402-08	R		1	1.000		\$16.59
126-402-09	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-402-10	R		1	1.000		\$16.59
126-402-11	R		1	1.000		\$16.59
126-402-12	R		1	1.000		\$16.59
126-531-06	C	0.26		1.560		\$25.88
126-531-07	C	0.30		1.800		\$29.86
126-531-10	C	0.32		1.920		\$31.85
126-531-11	C	0.32		1.920		\$31.85
126-531-12	C	0.32		1.920		\$31.85
126-531-13	C	0.32		1.920		\$31.85
126-531-31	C	0.38		2.280		\$37.83
126-531-36	C	0.46		2.760		\$45.79
126-531-39	C	0.64		3.840		\$63.71
126-531-42	C	3.33		19.980		\$331.47
126-532-03	C	0.22		1.320		\$21.90
126-532-04	C	0.33		1.980		\$32.85
126-532-05	C	0.33		1.980		\$32.85
126-532-06	C	0.33		1.980		\$32.85
126-402-28	R		1	1.000		\$16.59
126-402-29	R		1	1.000		\$16.59
126-402-30	R		1	1.000		\$16.59
126-402-31	R		1	1.000		\$16.59
126-402-32	R		1	1.000		\$16.59
126-402-33	R		1	1.000		\$16.59
126-402-34	R		1	1.000		\$16.59
126-402-35	R		1	1.000		\$16.59
126-402-36	R		1	1.000		\$16.59
126-402-37	R		1	1.000		\$16.59
126-402-38	R		1	1.000		\$16.59
126-402-39	R		1	1.000		\$16.59
126-402-40	R		1	1.000		\$16.59
126-402-41	R		1	1.000		\$16.59
126-402-42	R		1	1.000		\$16.59
126-402-43	R		1	1.000		\$16.59
126-402-44	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-402-45	R		1	1.000		\$16.59
126-403-01	R		1	1.000		\$16.59
126-403-02	R		1	1.000		\$16.59
126-403-03	R		1	1.000		\$16.59
126-403-04	R		1	1.000		\$16.59
126-403-05	R		1	1.000		\$16.59
126-403-06	R		1	1.000		\$16.59
126-403-07	R		1	1.000		\$16.59
126-403-08	R		1	1.000		\$16.59
126-403-09	R		1	1.000		\$16.59
126-403-10	R		1	1.000		\$16.59
126-403-11	R		1	1.000		\$16.59
126-403-12	R		1	1.000		\$16.59
126-403-13	R		1	1.000		\$16.59
126-403-14	R		1	1.000		\$16.59
126-403-15	R		1	1.000		\$16.59
126-403-16	R		1	1.000		\$16.59
126-403-17	R		1	1.000		\$16.59
126-403-18	R		1	1.000		\$16.59
126-403-19	R		1	1.000		\$16.59
126-403-20	R		1	1.000		\$16.59
126-403-21	R		1	1.000		\$16.59
126-410-07	C	7.05	4	42.300		\$701.76
126-410-08	C1	9.15	228	0.000	330.00	\$511.50
126-410-10	C1	0.51		0.000	150.00	\$232.50
126-410-11	C1	1.28		0.000	74.15	\$114.93
126-410-12	C1	0.80		0.000	155.36	\$240.81
126-421-14	C1	0.45		0.000	130.00	\$201.50
126-421-17	C	13.72	193	82.320		\$1,365.69
126-421-18	C	0.51		3.060		\$50.77
126-421-26	C1	1.56		0.000	225.00	\$348.75
126-431-03	R	0.15	1	1.000		\$16.59
126-431-04	C	0.15	4	0.900		\$14.93
126-431-05	C	0.15	4	0.900		\$14.93

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-431-06	R	0.13	1	1.000		\$16.59
126-431-08	C	0.24	6	1.440		\$23.89
126-431-09	C	0.14	1	0.840		\$13.94
126-431-10	C	0.15		0.900		\$14.93
126-431-11	C	0.15		0.900		\$14.93
126-431-16	C	0.15		0.900		\$14.93
126-431-18	C	0.16	4	0.960		\$15.93
126-431-19	C	0.13	4	0.780		\$12.94
126-431-23	C	0.41	1	2.460		\$40.81
126-431-25	C	0.30	2	1.800		\$29.86
126-431-26	C	0.59		3.540		\$58.73
126-431-27	R	0.15	1	1.000		\$16.59
126-431-28	R	0.15	1	1.000		\$16.59
126-431-29	R	0.15	1	1.000		\$16.59
126-432-01	C	0.42		2.520		\$41.81
126-432-02	C	0.29		1.740		\$28.87
126-432-03	C	0.15		0.900		\$14.93
126-432-07	C	0.42		2.520		\$41.81
126-432-08	C	0.15		0.900		\$14.93
126-432-09	C	0.15		0.900		\$14.93
126-432-10	C	0.15	1	0.900		\$14.93
126-432-11	C	0.16		0.960		\$15.93
126-432-12	C	0.14		0.840		\$13.94
126-432-13	C	0.42		2.520		\$41.81
126-432-14	C	0.22		1.320		\$21.90
126-432-15	C	0.15		0.900		\$14.93
126-432-16	C	0.31		1.860		\$30.86
126-433-03	C	0.14		0.840		\$13.94
126-433-04	C	0.14		0.840		\$13.94
126-433-05	C	0.14		0.840		\$13.94
126-433-06	C	0.28		1.680		\$27.87
126-433-07	C	0.24		1.440		\$23.89
126-433-08	C	0.14		0.840		\$13.94
126-434-05	C	0.15		0.900		\$14.93

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-434-06	C	0.15	1	0.900		\$14.93
126-434-07	C	0.35		2.100		\$34.84
126-434-08	C1	0.10		0.000	65.00	\$100.75
126-434-09	C1	0.08		0.000	50.00	\$77.50
126-434-10	C1	0.08		0.000	50.00	\$77.50
126-434-11	C1	0.08		0.000	50.00	\$77.50
126-434-12	C1	0.08		0.000	50.00	\$77.50
126-434-13	C1	0.14		0.000	88.00	\$136.40
126-434-14	C1	0.14		0.000	88.00	\$136.40
126-434-15	C1	0.15		0.000	100.00	\$155.00
126-434-16	C	0.15		0.900		\$14.93
126-434-17	C	0.16	1	0.960		\$15.93
126-441-02	R	0.15	1	1.000		\$16.59
126-441-03	R	0.15	1	1.000		\$16.59
126-441-04	R	0.15	1	1.000		\$16.59
126-441-05	R	0.15	1	1.000		\$16.59
126-441-06	R	0.15	1	1.000		\$16.59
126-441-07	R	0.15	1	1.000		\$16.59
126-441-08	R	0.15	1	1.000		\$16.59
126-441-09	R	0.15	1	1.000		\$16.59
126-441-10	R	0.15	1	1.000		\$16.59
126-441-11	R	0.15	1	1.000		\$16.59
126-441-12	R	0.15	1	1.000		\$16.59
126-441-13	R	0.15	1	1.000		\$16.59
126-441-14	R	0.15	1	1.000		\$16.59
126-441-15	R	0.15	1	1.000		\$16.59
126-441-16	R	0.15	1	1.000		\$16.59
126-441-17	R	0.15	1	1.000		\$16.59
126-441-18	R	0.15	1	1.000		\$16.59
126-441-19	R	0.15	1	1.000		\$16.59
126-441-20	R	0.15	1	1.000		\$16.59
126-441-21	R	0.15	1	1.000		\$16.59
126-442-01	C	0.15	1	0.900		\$14.93
126-442-02	C	0.15	1	0.900		\$14.93

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-442-03	C	0.15		0.900		\$14.93
126-442-04	R	0.15	1	1.000		\$16.59
126-442-05	C	0.15	3	0.900		\$14.93
126-442-06	R	0.15	1	1.000		\$16.59
126-442-07	R	0.15	1	1.000		\$16.59
126-442-08	R	0.15	1	1.000		\$16.59
126-442-09	C	0.12	1	0.720		\$11.94
126-442-10	R	0.12	1	1.000		\$16.59
126-442-11	R	0.15	1	1.000		\$16.59
126-442-12	C	0.15		0.900		\$14.93
126-442-13	C	0.15	1	0.900		\$14.93
126-442-14	R	0.15	1	1.000		\$16.59
126-442-15	R	0.15	1	1.000		\$16.59
126-442-16	C	0.15	1	0.900		\$14.93
126-442-17	C	0.15	1	0.900		\$14.93
126-442-18	C	0.15	1	0.900		\$14.93
126-443-01	C	0.26	6	1.560		\$25.88
126-443-02	R	0.13	1	1.000		\$16.59
126-443-04	R	0.15	1	1.000		\$16.59
126-443-05	R	0.15	1	1.000		\$16.59
126-443-06	R	0.15	1	1.000		\$16.59
126-443-08	R	0.15	1	1.000		\$16.59
126-443-09	R	0.15	1	1.000		\$16.59
126-443-10	R	0.15	1	1.000		\$16.59
126-443-11	R	0.15	1	1.000		\$16.59
126-443-12	C	0.15	4	0.900		\$14.93
126-443-13	R	0.15	1	1.000		\$16.59
126-443-14	R	0.15	1	1.000		\$16.59
126-443-16	C	0.15	2	0.900		\$14.93
126-443-17	C	0.15	2	0.900		\$14.93
126-443-18	R	0.15	1	1.000		\$16.59
126-443-20	R	0.15	1	1.000		\$16.59
126-443-21	R	0.15	1	1.000		\$16.59
126-568-06	C1	0.20		0.000	135.00	\$209.25

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON

LIGHTING LANDSCAPING DISTRICT

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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-591-01	C	0.63		3.780		\$62.71
126-591-02	C	0.59		3.540		\$58.73
126-591-03	C	0.59		3.540		\$58.73
126-591-04	C	0.59		3.540		\$58.73
126-591-05	C	0.59		3.540		\$58.73
126-591-06	C	0.59		3.540		\$58.73
126-591-10	C	1.07		6.420		\$106.51
126-591-11	C	1.43		8.580		\$142.34
126-591-12	C	0.69		4.140		\$68.68
126-591-13	C	0.60		3.600		\$59.72
126-591-14	C	0.46		2.760		\$45.79
126-591-15	C	0.26		1.560		\$25.88
126-591-17	C	0.59		3.540		\$58.73
126-591-18	C	0.35		2.100		\$34.84
126-591-19	C	1.33		7.980		\$132.39
127-451-37	C	0.10		0.600		\$9.95
127-451-38	C	0.12		0.720		\$11.94
127-451-39	C	0.11		0.660		\$10.95
127-451-40	C	0.26		1.560		\$25.88
127-451-42	C	0.37		2.220		\$36.83
126-443-22	C	0.15	4	0.900		\$14.93
126-443-25	C	0.27	6	1.620		\$26.88
126-443-26	R	0.25	1	1.000		\$16.59
126-443-27	R	0.15	1	1.000		\$16.59
126-443-28	R	0.15	1	1.000		\$16.59
126-444-03	R	0.15	1	1.000		\$16.59
126-444-04	R	0.15	1	1.000		\$16.59
126-444-06	C	0.15		0.900		\$14.93
126-444-07	C	0.12		0.720		\$11.94
126-444-09	R	0.15	1	1.000		\$16.59
126-444-11	C	0.45		2.700		\$44.79
126-444-12	C	0.45		2.700		\$44.79
126-444-15	C	0.15	5	0.900		\$14.93
126-444-16	R	0.12	1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-444-18	R		1	1.000		\$16.59
126-444-19	R	0.15	1	1.000		\$16.59
126-444-20	C	0.44		2.640		\$43.80
126-452-04	C	4.74		28.440		\$471.82
126-452-08	C	5.18		31.080		\$515.62
126-452-10	C	0.55		3.300		\$54.75
126-452-11	C	0.64		3.840		\$63.71
126-452-12	C	0.55		3.300		\$54.75
126-452-13	C	0.50		3.000		\$49.77
126-452-14	C	0.78		4.680		\$77.64
126-452-15	C	0.63		3.780		\$62.71
126-452-16	C	1.04		6.240		\$103.52
126-452-17	C	2.08		12.480		\$207.04
126-452-18	C	1.04		6.240		\$103.52
126-471-02	R		1	1.000		\$16.59
126-471-03	R		1	1.000		\$16.59
126-471-04	R		1	1.000		\$16.59
126-471-05	R		1	1.000		\$16.59
126-471-06	R		1	1.000		\$16.59
126-471-09	R		1	1.000		\$16.59
126-471-11	C	0.29	4	1.740		\$28.87
126-471-12	C	0.21		1.260		\$20.90
126-471-13	R		1	1.000		\$16.59
126-472-04	C	0.96	26	5.760		\$95.56
126-472-08	R		1	1.000		\$16.59
126-472-09	R		1	1.000		\$16.59
126-472-10	R		1	1.000		\$16.59
126-472-11	R		1	1.000		\$16.59
126-472-12	R		1	1.000		\$16.59
126-472-13	R		1	1.000		\$16.59
126-472-14	R		1	1.000		\$16.59
126-472-15	R		1	1.000		\$16.59
126-472-16	R		1	1.000		\$16.59
126-472-17	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-472-18	R		1	1.000		\$16.59
126-472-19	R		1	1.000		\$16.59
126-472-20	R		1	1.000		\$16.59
126-472-21	R		1	1.000		\$16.59
126-472-22	R		1	1.000		\$16.59
126-472-23	C	0.14	4	0.840		\$13.94
126-472-24	C	0.14	4	0.840		\$13.94
126-472-25	C	0.14	4	0.840		\$13.94
126-472-26	C	0.14	4	0.840		\$13.94
126-472-27	C	0.14	4	0.840		\$13.94
126-472-28	C	0.14	4	0.840		\$13.94
126-472-29	C	0.14	4	0.840		\$13.94
126-472-30	C	0.14	4	0.840		\$13.94
126-472-31	C	0.14	4	0.840		\$13.94
126-472-32	C	0.14	4	0.840		\$13.94
126-472-33	R		1	1.000		\$16.59
126-472-34	R		1	1.000		\$16.59
126-472-35	C	0.29		1.740		\$28.87
126-472-39	C	1.36		8.160		\$135.37
126-472-40	C	0.96	20	5.760		\$95.56
126-472-42	C	0.78	16	4.680		\$77.64
126-472-44	C	0.43		2.580		\$42.80
126-473-01	R		1	1.000		\$16.59
126-473-02	R		1	1.000		\$16.59
126-473-03	R		1	1.000		\$16.59
126-473-04	R		1	1.000		\$16.59
126-473-05	R		1	1.000		\$16.59
126-474-01	R		1	1.000		\$16.59
126-474-02	R		1	1.000		\$16.59
126-474-03	R		1	1.000		\$16.59
126-474-04	R		1	1.000		\$16.59
126-474-05	R		1	1.000		\$16.59
126-475-01	R		1	1.000		\$16.59
126-475-02	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-475-03	R		1	1.000		\$16.59
126-475-04	R		1	1.000		\$16.59
126-475-05	R		1	1.000		\$16.59
126-476-01	R		1	1.000		\$16.59
126-476-02	R		1	1.000		\$16.59
126-476-03	R		1	1.000		\$16.59
126-476-04	R		1	1.000		\$16.59
126-476-05	R		1	1.000		\$16.59
126-481-01	C	0.19	4	1.140		\$18.91
126-481-02	C	0.17	4	1.020		\$16.92
126-481-03	C	0.17	4	1.020		\$16.92
126-481-04	C	0.17	4	1.020		\$16.92
126-481-06	C	0.17	4	1.020		\$16.92
126-481-16	C	0.20	4	1.200		\$19.91
131-641-06	C1	0.40	1	0.000	125.00	\$193.75
131-641-08	R		1	1.000		\$16.59
131-641-13	C1	3.79		0.000	380.18	\$589.28
131-643-02	C	0.23	4	1.380		\$22.89
131-643-03	C	0.27	4	1.620		\$26.88
131-643-04	C	0.24	4	1.440		\$23.89
131-643-05	C	0.24	4	1.440		\$23.89
131-644-01	C	0.14	4	0.840		\$13.94
131-644-02	C	0.18	4	1.080		\$17.92
131-644-03	C	0.27	4	1.620		\$26.88
131-644-04	C	0.16	4	0.960		\$15.93
131-644-05	C	0.17	4	1.020		\$16.92
131-644-06	C	0.65	4	3.900		\$64.70
131-645-01	R		1	1.000		\$16.59
131-645-02	R		1	1.000		\$16.59
131-645-03	R		1	1.000		\$16.59
131-645-04	R		1	1.000		\$16.59
131-645-05	R		1	1.000		\$16.59
126-481-21	C	0.17	4	1.020		\$16.92
126-482-07	C	0.17	4	1.020		\$16.92

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-482-14	C	0.17	4	1.020		\$16.92
126-482-20	C	0.37	3	2.220		\$36.83
126-482-21	R		1	1.000		\$16.59
126-482-22	R		1	1.000		\$16.59
126-482-23	R		1	1.000		\$16.59
126-482-24	R		1	1.000		\$16.59
126-482-25	R		1	1.000		\$16.59
126-482-26	R		1	1.000		\$16.59
126-501-10	C	0.11	1	0.660		\$10.95
126-503-17	C	0.17		1.020		\$16.92
126-503-18	C	0.17	1	1.020		\$16.92
126-503-19	C	0.17	1	1.020		\$16.92
126-503-20	R	0.17	1	1.000		\$16.59
126-503-21	C	0.17		1.020		\$16.92
126-503-28	C	0.60		3.600		\$59.72
126-503-31	C	1.36	34	8.160		\$135.37
126-503-35	C	0.87		5.220		\$86.60
126-503-36	R		1	1.000		\$16.59
126-503-37	R		1	1.000		\$16.59
126-504-01	R		1	1.000		\$16.59
126-504-02	R		1	1.000		\$16.59
126-504-03	R		1	1.000		\$16.59
126-504-04	R		1	1.000		\$16.59
126-504-05	R		1	1.000		\$16.59
126-504-06	R		1	1.000		\$16.59
126-504-07	R		1	1.000		\$16.59
126-504-08	R		1	1.000		\$16.59
126-504-09	R		1	1.000		\$16.59
126-504-10	R		1	1.000		\$16.59
126-511-02	C	0.62		3.720		\$61.71
126-511-03	C	0.31		1.860		\$30.86
126-511-04	C	0.47		2.820		\$46.78
126-511-05	C	0.19		1.140		\$18.91
126-511-06	C	0.27		1.620		\$26.88

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-511-08	C	8.69	88	52.140		\$865.00
126-511-09	C	0.46		2.760		\$45.79
126-511-11	C	0.46		2.760		\$45.79
126-511-18	C	0.47		2.820		\$46.78
126-511-19	C	0.47		2.820		\$46.78
126-511-20	C	0.56		3.360		\$55.74
126-511-23	C	0.25		1.500		\$24.89
126-511-24	C	0.21		1.260		\$20.90
126-511-28	C	0.38		2.280		\$37.83
126-511-30	C	0.80		4.800		\$79.63
126-511-32	C	0.28		1.680		\$27.87
126-511-33	C	0.28		1.680		\$27.87
126-511-35	C	0.28		1.680		\$27.87
126-511-36	C	0.47		2.820		\$46.78
126-511-39	C	0.47		2.820		\$46.78
126-520-04	C	18.51	191	111.060		\$1,842.49
126-531-03	C	0.21		1.260		\$20.90
126-531-04	C	0.21		1.260		\$20.90
126-531-05	C	0.23		1.380		\$22.89
126-532-07	C	0.33		1.980		\$32.85
126-532-08	C	0.33		1.980		\$32.85
126-532-09	C	0.34		2.040		\$33.84
126-532-10	C	1.05		6.300		\$104.52
126-532-13	C	1.19		7.140		\$118.45
126-532-16	C	0.85		5.100		\$84.61
126-541-07	C	2.38		14.280		\$236.91
126-541-08	C	2.40		14.400		\$238.90
126-541-14	C	0.41		2.460		\$40.81
126-541-16	C	0.47		2.820		\$46.78
126-541-17	C	0.47		2.820		\$46.78
126-541-18	C	0.51		3.060		\$50.77
126-541-22	C	0.22		1.320		\$21.90
126-541-23	C	0.17		1.020		\$16.92
126-541-25	C	0.63		3.780		\$62.71

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-541-26	C	0.63		3.780		\$62.71
126-541-27	C	0.98		5.880		\$97.55
126-541-28	C	0.73		4.380		\$72.66
126-541-29	C	0.48		2.880		\$47.78
126-541-30	C	0.67		4.020		\$66.69
126-541-32	C	2.07		12.420		\$206.05
126-553-03	C	0.34		2.040		\$33.84
126-553-04	C	0.32		1.920		\$31.85
126-553-05	C	0.31		1.860		\$30.86
126-553-06	C	0.29		1.740		\$28.87
126-553-07	C	0.27		1.620		\$26.88
126-553-08	C	0.25		1.500		\$24.89
126-553-11	C	0.25		1.500		\$24.89
126-553-14	C	0.25		1.500		\$24.89
126-553-15	C	0.68		4.080		\$67.69
126-553-16	C	0.50		3.000		\$49.77
126-553-17	C	0.51		3.060		\$50.77
126-553-18	C	0.46		2.760		\$45.79
126-553-20	C	1.75		10.500		\$174.20
126-554-03	C	0.31		1.860		\$30.86
126-554-04	C	0.30		1.800		\$29.86
126-554-05	C	0.26		1.560		\$25.88
126-554-06	C	0.25		1.500		\$24.89
126-554-09	C	0.22		1.320		\$21.90
126-554-10	C	0.21		1.260		\$20.90
126-554-11	C	0.20		1.200		\$19.91
126-554-12	C	0.18		1.080		\$17.92
126-554-13	C	0.15		0.900		\$14.93
126-554-14	C	0.15		0.900		\$14.93
126-554-15	C	0.15		0.900		\$14.93
126-554-16	C	0.18		1.080		\$17.92
126-554-17	C	0.20		1.200		\$19.91
126-554-18	C	0.20		1.200		\$19.91
126-554-19	C	0.20		1.200		\$19.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-554-20	C	0.23		1.380		\$22.89
126-554-25	C	0.33		1.980		\$32.85
126-554-26	C	0.43		2.580		\$42.80
126-554-27	C	0.39		2.340		\$38.82
126-554-31	C	0.22		1.320		\$21.90
126-554-32	C	0.22		1.320		\$21.90
126-554-33	C	0.22		1.320		\$21.90
126-554-34	C	0.22		1.320		\$21.90
126-554-35	C	0.22		1.320		\$21.90
126-554-36	C	0.22		1.320		\$21.90
126-554-39	C	0.31		1.860		\$30.86
126-554-40	C	0.86		5.160		\$85.60
126-554-41	C	0.32		1.920		\$31.85
126-554-42	C	0.14		0.840		\$13.94
126-554-43	C	0.47		2.820		\$46.78
126-554-45	C	0.77		4.620		\$76.65
126-554-46	C	0.47	2	2.820		\$46.78
126-554-48	C	1.63		9.780		\$162.25
126-554-49	C	0.47		2.820		\$46.78
126-554-50	C	0.40		2.400		\$39.82
126-554-51	C	0.35		2.100		\$34.84
126-554-52	C	0.56		3.360		\$55.74
126-554-53	C	0.65		3.900		\$64.70
126-561-03	C	0.17	1	1.020		\$16.92
126-561-04	C	0.17		1.020		\$16.92
126-561-09	C	0.67		4.020		\$66.69
126-561-14	C	0.72		4.320		\$71.67
126-562-03	C	0.24		1.440		\$23.89
126-562-04	C	0.67		4.020		\$66.69
126-562-06	C	0.15	1	0.900		\$14.93
126-562-08	C1	3.15		0.000	250.00	\$387.50
126-562-09	C	0.13		0.780		\$12.94
126-562-10	C	0.32		1.920		\$31.85
126-563-02	C	0.16		0.960		\$15.93

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
126-563-06	C	0.32	1	1.920		\$31.85
126-563-07	C1	0.28		0.000	162.00	\$251.10
126-563-09	C1	0.45		0.000	54.00	\$83.70
126-566-03	R	0.16	1	1.000		\$16.59
126-566-04	C	0.23		1.380		\$22.89
126-566-06	R	0.16	1	1.000		\$16.59
126-566-07	R	0.16	1	1.000		\$16.59
126-566-08	C	0.16		0.960		\$15.93
126-566-09	C	0.16		0.960		\$15.93
126-566-11	C	0.16		0.960		\$15.93
126-566-12	C	0.16		0.960		\$15.93
126-567-01	R	0.30	1	1.000		\$16.59
126-567-02	R	0.15	1	1.000		\$16.59
126-567-03	C	0.15	1	0.900		\$14.93
126-567-07	C1	0.04		0.000	49.00	\$75.95
126-567-11	C1	0.34		0.000	201.60	\$312.48
126-568-01	C	0.24		1.440		\$23.89
126-568-02	C	0.24		1.440		\$23.89
126-568-03	R	0.16	1	1.000		\$16.59
126-568-05	C1	0.18		0.000	110.00	\$170.50
127-451-43	C	0.07		0.420		\$6.97
127-451-44	C	0.01		0.060		\$1.00
127-451-45	C	0.64	20	3.840		\$63.71
127-451-46	C	0.49	20	2.940		\$48.77
127-451-47	C	0.49	20	2.940		\$48.77
127-451-48	C	0.49	20	2.940		\$48.77
127-451-49	C	0.49	20	2.940		\$48.77
127-451-50	C	0.49	20	2.940		\$48.77
127-451-51	C	0.49	20	2.940		\$48.77
127-451-52	C	0.49	20	2.940		\$48.77
127-451-53	C	0.49	20	2.940		\$48.77
127-451-54	C	0.49	20	2.940		\$48.77
127-451-55	C	0.64	20	3.840		\$63.71
127-461-01	C	0.34		2.040		\$33.84

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
127-461-02	C	3.16		18.960		\$314.55
127-461-03	C	1.99		11.940		\$198.08
127-461-04	C	0.34		2.040		\$33.84
127-462-01	C	0.23	16	1.380		\$22.89
127-462-02	C	0.23	8	1.380		\$22.89
127-462-03	C	0.23	8	1.380		\$22.89
127-462-04	C	0.23	8	1.380		\$22.89
127-462-05	C	0.23	8	1.380		\$22.89
127-462-06	C	0.49		2.940		\$48.77
127-462-07	C	0.27		1.620		\$26.88
127-462-08	C	0.25		1.500		\$24.89
127-462-09	C	0.16		0.960		\$15.93
127-462-10	C	0.23	8	1.380		\$22.89
127-462-11	C	0.23	8	1.380		\$22.89
127-462-12	C	0.23	8	1.380		\$22.89
127-462-13	C	0.23	8	1.380		\$22.89
127-462-14	C	0.23	8	1.380		\$22.89
127-463-08	R		1	1.000		\$16.59
127-621-02	C	2.03	31	12.180		\$202.07
127-621-04	C	2.74	58	16.440		\$272.74
127-621-05	R	0.59	1	1.000		\$16.59
131-013-01	R		1	1.000		\$16.59
131-013-02	R		1	1.000		\$16.59
131-013-03	R		1	1.000		\$16.59
131-013-04	R		1	1.000		\$16.59
131-013-05	R		1	1.000		\$16.59
131-013-06	R		1	1.000		\$16.59
131-013-07	R		1	1.000		\$16.59
131-013-08	R		1	1.000		\$16.59
131-013-09	R		1	1.000		\$16.59
131-013-10	R		1	1.000		\$16.59
131-013-11	R		1	1.000		\$16.59
131-013-12	R		1	1.000		\$16.59
131-013-13	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-013-14	R		1	1.000		\$16.59
131-013-15	R		1	1.000		\$16.59
131-013-16	R		1	1.000		\$16.59
131-013-17	R		1	1.000		\$16.59
131-013-18	R		1	1.000		\$16.59
131-013-19	R		1	1.000		\$16.59
131-013-20	R		1	1.000		\$16.59
131-013-21	R		1	1.000		\$16.59
131-013-22	R		1	1.000		\$16.59
131-013-23	R		1	1.000		\$16.59
131-013-24	R		1	1.000		\$16.59
131-013-25	R		1	1.000		\$16.59
131-013-26	R		1	1.000		\$16.59
131-013-27	R		1	1.000		\$16.59
131-013-28	R		1	1.000		\$16.59
131-013-29	R		1	1.000		\$16.59
131-013-30	R		1	1.000		\$16.59
131-013-31	R		1	1.000		\$16.59
131-013-32	R		1	1.000		\$16.59
131-013-33	R		1	1.000		\$16.59
131-013-34	R		1	1.000		\$16.59
131-013-35	R		1	1.000		\$16.59
131-013-36	R		1	1.000		\$16.59
131-013-37	R		1	1.000		\$16.59
131-013-38	R		1	1.000		\$16.59
131-013-39	R		1	1.000		\$16.59
131-013-40	R		1	1.000		\$16.59
131-013-41	R		1	1.000		\$16.59
131-013-42	R		1	1.000		\$16.59
131-013-43	R		1	1.000		\$16.59
131-013-44	R		1	1.000		\$16.59
131-013-45	R		1	1.000		\$16.59
131-013-46	R		1	1.000		\$16.59
131-013-47	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-013-48	R		1	1.000		\$16.59
131-014-01	R		1	1.000		\$16.59
131-014-02	R		1	1.000		\$16.59
131-014-03	R		1	1.000		\$16.59
131-014-04	R		1	1.000		\$16.59
131-014-05	R		1	1.000		\$16.59
131-014-06	R		1	1.000		\$16.59
131-014-07	R		1	1.000		\$16.59
131-014-08	R		1	1.000		\$16.59
131-014-09	R		1	1.000		\$16.59
131-014-10	R		1	1.000		\$16.59
131-014-11	R		1	1.000		\$16.59
131-014-12	R		1	1.000		\$16.59
131-014-13	R		1	1.000		\$16.59
131-014-14	R		1	1.000		\$16.59
131-014-15	R		1	1.000		\$16.59
131-014-16	R		1	1.000		\$16.59
131-014-17	R		1	1.000		\$16.59
131-014-18	R		1	1.000		\$16.59
131-014-19	R		1	1.000		\$16.59
131-014-20	R		1	1.000		\$16.59
131-014-21	R		1	1.000		\$16.59
131-014-22	R		1	1.000		\$16.59
131-014-23	R		1	1.000		\$16.59
131-014-24	R		1	1.000		\$16.59
131-014-25	R		1	1.000		\$16.59
131-014-26	R		1	1.000		\$16.59
131-014-27	R		1	1.000		\$16.59
131-014-28	R		1	1.000		\$16.59
131-014-29	R		1	1.000		\$16.59
131-014-30	R		1	1.000		\$16.59
131-014-31	R		1	1.000		\$16.59
131-014-32	R		1	1.000		\$16.59
131-014-33	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-014-34	R		1	1.000		\$16.59
131-014-35	R		1	1.000		\$16.59
131-014-36	R		1	1.000		\$16.59
131-014-37	R		1	1.000		\$16.59
131-014-38	R		1	1.000		\$16.59
131-014-39	R		1	1.000		\$16.59
131-014-40	R		1	1.000		\$16.59
131-014-41	R		1	1.000		\$16.59
131-014-42	R		1	1.000		\$16.59
131-014-43	R		1	1.000		\$16.59
131-014-44	R		1	1.000		\$16.59
131-014-45	R		1	1.000		\$16.59
131-014-46	R		1	1.000		\$16.59
131-014-47	R		1	1.000		\$16.59
131-014-48	R		1	1.000		\$16.59
131-014-49	R		1	1.000		\$16.59
131-014-50	R		1	1.000		\$16.59
131-014-51	R		1	1.000		\$16.59
131-014-52	R		1	1.000		\$16.59
131-014-53	R		1	1.000		\$16.59
131-014-54	R		1	1.000		\$16.59
131-014-55	R		1	1.000		\$16.59
131-014-56	R		1	1.000		\$16.59
131-014-57	R		1	1.000		\$16.59
131-014-58	R		1	1.000		\$16.59
131-014-59	R		1	1.000		\$16.59
131-014-60	R		1	1.000		\$16.59
131-014-61	R		1	1.000		\$16.59
131-031-02	C	1.55		9.300		\$154.29
131-031-06	C	1.51		9.060		\$150.31
131-031-09	C	1.08		6.480		\$107.50
131-031-10	C	0.40		2.400		\$39.82
131-031-11	C	0.38		2.280		\$37.83
131-031-12	C	0.45		2.700		\$44.79

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-031-13	C	0.45		2.700		\$44.79
131-031-17	C	0.40		2.400		\$39.82
131-031-18	C1	0.60		0.000	175.00	\$271.25
131-031-19	C	3.34		20.040		\$332.46
131-031-22	C	0.45		2.700		\$44.79
131-031-24	C	0.85		5.100		\$84.61
131-032-01	C1	1.13		0.000	328.00	\$508.40
131-032-02	C1	0.50		0.000	147.00	\$227.85
131-032-03	C	0.35		2.100		\$34.84
131-032-04	C	0.31		1.860		\$30.86
131-032-07	C	0.30		1.800		\$29.86
131-032-08	C	0.62		3.720		\$61.71
131-041-32	C	1.48		8.880		\$147.32
131-041-42	C	2.06		12.360		\$205.05
131-041-43	C	0.19	3	1.140		\$18.91
131-041-46	C	0.22	3	1.320		\$21.90
131-041-48	C	0.22	3	1.320		\$21.90
131-041-49	C	0.22	3	1.320		\$21.90
131-041-51	C	0.01		0.060		\$1.00
131-041-52	C	0.21	3	1.260		\$20.90
131-041-56	C	1.62		9.720		\$161.25
131-041-57	C	1.77		10.620		\$176.19
131-041-58	C	0.21	3	1.260		\$20.90
131-041-59	C	0.21	3	1.260		\$20.90
131-041-60	C	3.63		21.780		\$361.33
131-041-62	C	0.32		1.920		\$31.85
131-041-63	C	0.36		2.160		\$35.83
131-041-65	C	0.40		2.400		\$39.82
131-041-66	C	1.62		9.720		\$161.25
131-051-01	R		1	1.000		\$16.59
131-051-02	R		1	1.000		\$16.59
131-051-03	R		1	1.000		\$16.59
131-051-04	R		1	1.000		\$16.59
131-051-05	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-051-06	R		1	1.000		\$16.59
131-051-07	R		1	1.000		\$16.59
131-051-08	R		1	1.000		\$16.59
131-051-09	R		1	1.000		\$16.59
131-051-10	R		1	1.000		\$16.59
131-051-11	R		1	1.000		\$16.59
131-051-12	R		1	1.000		\$16.59
131-052-01	R		1	1.000		\$16.59
131-052-02	R		1	1.000		\$16.59
131-052-03	R		1	1.000		\$16.59
131-052-04	R		1	1.000		\$16.59
131-052-05	R		1	1.000		\$16.59
131-052-06	R		1	1.000		\$16.59
131-052-07	R		1	1.000		\$16.59
131-052-08	R		1	1.000		\$16.59
131-052-09	R		1	1.000		\$16.59
131-052-10	R		1	1.000		\$16.59
131-052-11	R		1	1.000		\$16.59
131-053-01	R		1	1.000		\$16.59
131-053-02	R		1	1.000		\$16.59
131-053-03	R		1	1.000		\$16.59
131-053-04	R		1	1.000		\$16.59
131-053-05	R		1	1.000		\$16.59
131-053-06	R		1	1.000		\$16.59
131-053-07	R		1	1.000		\$16.59
131-053-08	R		1	1.000		\$16.59
131-053-09	R		1	1.000		\$16.59
131-053-10	R		1	1.000		\$16.59
131-053-11	R		1	1.000		\$16.59
131-053-12	R		1	1.000		\$16.59
131-053-13	R		1	1.000		\$16.59
131-053-14	R		1	1.000		\$16.59
131-053-15	R		1	1.000		\$16.59
131-053-16	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-053-17	R		1	1.000		\$16.59
131-053-18	R		1	1.000		\$16.59
131-053-19	R		1	1.000		\$16.59
131-053-20	R		1	1.000		\$16.59
131-053-21	R		1	1.000		\$16.59
131-053-22	R		1	1.000		\$16.59
131-054-01	R		1	1.000		\$16.59
131-054-02	R		1	1.000		\$16.59
131-054-03	R		1	1.000		\$16.59
131-054-04	R		1	1.000		\$16.59
131-054-05	R		1	1.000		\$16.59
131-054-06	R		1	1.000		\$16.59
131-054-07	R		1	1.000		\$16.59
131-054-08	R		1	1.000		\$16.59
131-054-09	R		1	1.000		\$16.59
131-054-10	R		1	1.000		\$16.59
131-054-11	R		1	1.000		\$16.59
131-054-12	R		1	1.000		\$16.59
131-054-13	R		1	1.000		\$16.59
131-054-14	R		1	1.000		\$16.59
131-054-15	R		1	1.000		\$16.59
131-054-16	R		1	1.000		\$16.59
131-054-17	R		1	1.000		\$16.59
131-054-18	R		1	1.000		\$16.59
131-054-19	R		1	1.000		\$16.59
131-054-20	R		1	1.000		\$16.59
131-054-21	R		1	1.000		\$16.59
131-054-22	R		1	1.000		\$16.59
131-061-01	R		1	1.000		\$16.59
131-061-02	R		1	1.000		\$16.59
131-061-03	R		1	1.000		\$16.59
131-061-04	R		1	1.000		\$16.59
131-061-05	R		1	1.000		\$16.59
131-061-06	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-061-07	R		1	1.000		\$16.59
131-061-08	R		1	1.000		\$16.59
131-061-09	R		1	1.000		\$16.59
131-061-10	R		1	1.000		\$16.59
131-061-11	R		1	1.000		\$16.59
131-061-12	R		1	1.000		\$16.59
131-061-13	R		1	1.000		\$16.59
131-061-14	R		1	1.000		\$16.59
131-062-01	R		1	1.000		\$16.59
131-062-02	R		1	1.000		\$16.59
131-062-03	R		1	1.000		\$16.59
131-062-04	R		1	1.000		\$16.59
131-062-05	R		1	1.000		\$16.59
131-062-06	R		1	1.000		\$16.59
131-062-07	R		1	1.000		\$16.59
131-062-08	R		1	1.000		\$16.59
131-062-09	R		1	1.000		\$16.59
131-062-10	R		1	1.000		\$16.59
131-062-11	R		1	1.000		\$16.59
131-062-12	R		1	1.000		\$16.59
131-062-13	R		1	1.000		\$16.59
131-062-14	R		1	1.000		\$16.59
131-062-15	R		1	1.000		\$16.59
131-062-16	R		1	1.000		\$16.59
131-062-17	R		1	1.000		\$16.59
131-062-18	R		1	1.000		\$16.59
131-062-19	R		1	1.000		\$16.59
131-062-20	R		1	1.000		\$16.59
131-062-21	R		1	1.000		\$16.59
131-062-22	R		1	1.000		\$16.59
131-062-23	R		1	1.000		\$16.59
131-062-24	R		1	1.000		\$16.59
131-062-25	R		1	1.000		\$16.59
131-062-26	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-062-27	R		1	1.000		\$16.59
131-062-28	R		1	1.000		\$16.59
131-063-01	R		1	1.000		\$16.59
131-063-02	R		1	1.000		\$16.59
131-063-03	R		1	1.000		\$16.59
131-063-04	R		1	1.000		\$16.59
131-063-05	R		1	1.000		\$16.59
131-063-06	R		1	1.000		\$16.59
131-063-07	R		1	1.000		\$16.59
131-063-08	R		1	1.000		\$16.59
131-063-09	R		1	1.000		\$16.59
131-063-10	R		1	1.000		\$16.59
131-063-11	R		1	1.000		\$16.59
131-063-12	R		1	1.000		\$16.59
131-063-13	R		1	1.000		\$16.59
131-063-14	R		1	1.000		\$16.59
131-063-15	R		1	1.000		\$16.59
131-063-16	R		1	1.000		\$16.59
131-064-01	R		1	1.000		\$16.59
131-064-02	R		1	1.000		\$16.59
131-064-03	R		1	1.000		\$16.59
131-064-04	R		1	1.000		\$16.59
131-064-05	R		1	1.000		\$16.59
131-064-06	R		1	1.000		\$16.59
131-064-07	R		1	1.000		\$16.59
131-064-08	R		1	1.000		\$16.59
131-064-09	R		1	1.000		\$16.59
131-064-10	R		1	1.000		\$16.59
131-071-01	R		1	1.000		\$16.59
131-071-02	R		1	1.000		\$16.59
131-071-03	R		1	1.000		\$16.59
131-071-04	R		1	1.000		\$16.59
131-071-05	R		1	1.000		\$16.59
131-071-06	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-071-07	R		1	1.000		\$16.59
131-071-08	R		1	1.000		\$16.59
131-071-09	R		1	1.000		\$16.59
131-071-10	R		1	1.000		\$16.59
131-071-11	R		1	1.000		\$16.59
131-071-12	R		1	1.000		\$16.59
131-071-13	R		1	1.000		\$16.59
131-071-14	R		1	1.000		\$16.59
131-072-01	R		1	1.000		\$16.59
131-072-02	R		1	1.000		\$16.59
131-072-03	R		1	1.000		\$16.59
131-072-04	R		1	1.000		\$16.59
131-072-05	R		1	1.000		\$16.59
131-072-06	R		1	1.000		\$16.59
131-072-07	R		1	1.000		\$16.59
131-072-08	R		1	1.000		\$16.59
131-072-09	R		1	1.000		\$16.59
131-072-10	R		1	1.000		\$16.59
131-072-11	R		1	1.000		\$16.59
131-072-12	R		1	1.000		\$16.59
131-072-13	R		1	1.000		\$16.59
131-072-14	R		1	1.000		\$16.59
131-072-15	R		1	1.000		\$16.59
131-072-16	R		1	1.000		\$16.59
131-072-17	R		1	1.000		\$16.59
131-072-18	R		1	1.000		\$16.59
131-072-19	R		1	1.000		\$16.59
131-072-20	R		1	1.000		\$16.59
131-072-21	R		1	1.000		\$16.59
131-072-22	R		1	1.000		\$16.59
131-072-23	R		1	1.000		\$16.59
131-072-24	R		1	1.000		\$16.59
131-072-25	R		1	1.000		\$16.59
131-072-26	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-072-27	R		1	1.000		\$16.59
131-072-28	R		1	1.000		\$16.59
131-072-29	R		1	1.000		\$16.59
131-072-30	R		1	1.000		\$16.59
131-072-31	R		1	1.000		\$16.59
131-072-32	R		1	1.000		\$16.59
131-073-01	R		1	1.000		\$16.59
131-073-02	R		1	1.000		\$16.59
131-073-03	R		1	1.000		\$16.59
131-073-04	R		1	1.000		\$16.59
131-073-05	R		1	1.000		\$16.59
131-073-06	R		1	1.000		\$16.59
131-073-07	R		1	1.000		\$16.59
131-073-08	R		1	1.000		\$16.59
131-073-09	R		1	1.000		\$16.59
131-073-10	R		1	1.000		\$16.59
131-073-11	R		1	1.000		\$16.59
131-073-12	R		1	1.000		\$16.59
131-073-13	R		1	1.000		\$16.59
131-073-14	R		1	1.000		\$16.59
131-073-15	R		1	1.000		\$16.59
131-073-16	R		1	1.000		\$16.59
131-081-01	R		1	1.000		\$16.59
131-081-02	R		1	1.000		\$16.59
131-081-03	R		1	1.000		\$16.59
131-081-04	R		1	1.000		\$16.59
131-081-05	R		1	1.000		\$16.59
131-081-06	R		1	1.000		\$16.59
131-081-07	R		1	1.000		\$16.59
131-081-08	R		1	1.000		\$16.59
131-081-09	R		1	1.000		\$16.59
131-081-10	R		1	1.000		\$16.59
131-081-11	R		1	1.000		\$16.59
131-081-12	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-081-13	R		1	1.000		\$16.59
131-081-14	R		1	1.000		\$16.59
131-081-15	R		1	1.000		\$16.59
131-081-16	R		1	1.000		\$16.59
131-081-17	R		1	1.000		\$16.59
131-081-18	R		1	1.000		\$16.59
131-081-19	R		1	1.000		\$16.59
131-081-20	R		1	1.000		\$16.59
131-081-21	R		1	1.000		\$16.59
131-081-22	R		1	1.000		\$16.59
131-081-23	R		1	1.000		\$16.59
131-081-24	R		1	1.000		\$16.59
131-081-25	R		1	1.000		\$16.59
131-082-01	R		1	1.000		\$16.59
131-082-02	R		1	1.000		\$16.59
131-082-03	R		1	1.000		\$16.59
131-082-04	R		1	1.000		\$16.59
131-082-05	R		1	1.000		\$16.59
131-082-06	R		1	1.000		\$16.59
131-082-07	R		1	1.000		\$16.59
131-082-08	R		1	1.000		\$16.59
131-082-09	R		1	1.000		\$16.59
131-082-10	R		1	1.000		\$16.59
131-082-11	R		1	1.000		\$16.59
131-082-12	R		1	1.000		\$16.59
131-082-13	R		1	1.000		\$16.59
131-082-14	R		1	1.000		\$16.59
131-082-15	R		1	1.000		\$16.59
131-082-16	R		1	1.000		\$16.59
131-082-17	R		1	1.000		\$16.59
131-082-18	R		1	1.000		\$16.59
131-083-01	R		1	1.000		\$16.59
131-083-02	R		1	1.000		\$16.59
131-083-03	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-083-04	R		1	1.000		\$16.59
131-083-05	R		1	1.000		\$16.59
131-083-06	R		1	1.000		\$16.59
131-083-07	R		1	1.000		\$16.59
131-083-08	R		1	1.000		\$16.59
131-083-09	R		1	1.000		\$16.59
131-084-01	R		1	1.000		\$16.59
131-084-02	R		1	1.000		\$16.59
131-084-03	R		1	1.000		\$16.59
131-084-04	R		1	1.000		\$16.59
131-084-05	R		1	1.000		\$16.59
131-084-06	R		1	1.000		\$16.59
131-084-07	R		1	1.000		\$16.59
131-084-08	R		1	1.000		\$16.59
131-084-09	R		1	1.000		\$16.59
131-084-10	R		1	1.000		\$16.59
131-084-11	R		1	1.000		\$16.59
131-084-12	R		1	1.000		\$16.59
131-084-13	R		1	1.000		\$16.59
131-084-14	R		1	1.000		\$16.59
131-084-15	R		1	1.000		\$16.59
131-084-16	R		1	1.000		\$16.59
131-084-17	R		1	1.000		\$16.59
131-091-01	C1	0.66	67	0.000	240.00	\$372.00
131-091-15	C	2.54	268	15.240		\$252.83
131-091-22	C1	0.46		0.000	100.00	\$155.00
131-091-23	C1	0.46		0.000	130.00	\$201.50
131-091-25	C1	0.75		0.000	135.00	\$209.25
131-091-42	C1	1.17		0.000	215.00	\$333.25
131-091-51	C1	0.37		0.000	70.00	\$108.50
131-091-52	C1	0.83		0.000	380.00	\$589.00
131-091-53	C1	0.74		0.000	159.04	\$246.51
131-091-65	C1	0.69		0.000	125.00	\$193.75
131-091-66	C1	0.54		0.000	94.12	\$145.89

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-091-67	C1	5.74		0.000	441.67	\$684.59
131-101-01	C1	0.41		0.000	135.00	\$209.25
131-101-15	C1	0.18		0.000	60.00	\$93.00
131-101-16	C1	0.42		0.000	135.00	\$209.25
131-101-18	C	2.75		16.500		\$273.74
131-101-19	C	2.81		16.860		\$279.71
131-101-20	C	3.03		18.180		\$301.61
131-101-21	C1	6.90		0.000	713.00	\$1,105.15
131-112-05	C	1.04		6.240		\$103.52
131-112-08	C	0.42		2.520		\$41.81
131-112-10	C	2.59		15.540		\$257.81
131-112-12	C	0.71		4.260		\$70.67
131-112-13	C	0.37		2.220		\$36.83
131-112-15	C	0.53		3.180		\$52.76
131-112-16	C	0.72		4.320		\$71.67
131-112-17	C	0.69		4.140		\$68.68
131-112-18	C	0.90		5.400		\$89.59
131-112-21	C	3.00		18.000		\$298.62
131-112-25	C	2.32		13.920		\$230.93
131-112-28	C	0.47		2.820		\$46.78
131-112-29	C	0.31		1.860		\$30.86
131-112-30	C	0.55		3.300		\$54.75
131-131-03	C	14.73	133	88.380		\$1,466.22
131-131-05	C1	0.39		0.000	100.00	\$155.00
131-131-06	C1	1.82		0.000	335.00	\$519.25
131-131-07	C1	1.03		0.000	200.00	\$310.00
131-141-10	C	3.22	104	19.320		\$320.52
131-141-14	C	2.00	50	12.000		\$199.08
131-141-18	C	1.17	11	7.020		\$116.46
131-151-01	R		1	1.000		\$16.59
131-151-02	R		1	1.000		\$16.59
131-151-03	R		1	1.000		\$16.59
131-151-04	R		1	1.000		\$16.59
131-151-05	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-151-06	R		1	1.000		\$16.59
131-151-07	R		1	1.000		\$16.59
131-151-08	R		1	1.000		\$16.59
131-151-09	R		1	1.000		\$16.59
131-151-10	R		1	1.000		\$16.59
131-151-11	R		1	1.000		\$16.59
131-151-12	R		1	1.000		\$16.59
131-151-13	R		1	1.000		\$16.59
131-151-14	R		1	1.000		\$16.59
131-151-15	R		1	1.000		\$16.59
131-152-01	R		1	1.000		\$16.59
131-152-02	R		1	1.000		\$16.59
131-152-03	R		1	1.000		\$16.59
131-152-04	R		1	1.000		\$16.59
131-152-05	R		1	1.000		\$16.59
131-152-06	R		1	1.000		\$16.59
131-152-07	R		1	1.000		\$16.59
131-152-08	R		1	1.000		\$16.59
131-152-09	R		1	1.000		\$16.59
131-152-10	R		1	1.000		\$16.59
131-152-11	R		1	1.000		\$16.59
131-152-12	R		1	1.000		\$16.59
131-152-13	R		1	1.000		\$16.59
131-152-14	R		1	1.000		\$16.59
131-152-15	R		1	1.000		\$16.59
131-152-16	R		1	1.000		\$16.59
131-152-17	R		1	1.000		\$16.59
131-152-18	R		1	1.000		\$16.59
131-152-19	R		1	1.000		\$16.59
131-152-20	R		1	1.000		\$16.59
131-152-21	R		1	1.000		\$16.59
131-152-22	R		1	1.000		\$16.59
131-152-23	R		1	1.000		\$16.59
131-152-24	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-152-25	R		1	1.000		\$16.59
131-152-26	R		1	1.000		\$16.59
131-153-01	R		1	1.000		\$16.59
131-153-02	R		1	1.000		\$16.59
131-153-03	R		1	1.000		\$16.59
131-153-04	R		1	1.000		\$16.59
131-153-05	R		1	1.000		\$16.59
131-153-06	R		1	1.000		\$16.59
131-153-07	R		1	1.000		\$16.59
131-153-08	R		1	1.000		\$16.59
131-153-09	R		1	1.000		\$16.59
131-153-10	R		1	1.000		\$16.59
131-153-11	R		1	1.000		\$16.59
131-153-12	R		1	1.000		\$16.59
131-153-13	R		1	1.000		\$16.59
131-153-14	R		1	1.000		\$16.59
131-153-15	R		1	1.000		\$16.59
131-153-16	R		1	1.000		\$16.59
131-153-17	R		1	1.000		\$16.59
131-153-18	R		1	1.000		\$16.59
131-153-19	R		1	1.000		\$16.59
131-211-02	C1	0.68		0.000	140.00	\$217.00
131-211-03	R	0.38	1	1.000		\$16.59
131-211-05	R		1	1.000		\$16.59
131-211-06	R		1	1.000		\$16.59
131-211-07	R	0.01	1	1.000		\$16.59
131-211-10	R		1	1.000		\$16.59
131-211-11	R		1	1.000		\$16.59
131-211-14	R		1	1.000		\$16.59
131-211-15	R		1	1.000		\$16.59
131-211-16	R		1	1.000		\$16.59
131-211-17	R		1	1.000		\$16.59
131-211-18	R		1	1.000		\$16.59
131-211-19	C	0.38	1	2.280		\$37.83

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-211-20	C1	0.76		0.000	140.00	\$217.00
131-211-21	C1	1.11		0.000	165.00	\$255.75
131-211-22	R		1	1.000		\$16.59
131-211-24	C	0.10		0.600		\$9.95
131-211-27	C	0.19	6	1.140		\$18.91
131-211-28	C	0.19	6	1.140		\$18.91
131-211-29	C	0.19	6	1.140		\$18.91
131-211-30	C	0.38	12	2.280		\$37.83
131-211-32	C	0.53		3.180		\$52.76
131-211-33	C1	0.34		0.000	120.00	\$186.00
131-211-34	R		1	1.000		\$16.59
131-211-35	R		1	1.000		\$16.59
131-211-37	C	0.88	22	5.280		\$87.60
131-211-39	R	0.27	1	1.000		\$16.59
131-211-40	C	0.22	4	1.320		\$21.90
131-211-41	C	0.17	4	1.020		\$16.92
131-211-42	C	0.18	4	1.080		\$17.92
131-211-43	R	0.43	1	1.000		\$16.59
131-211-44	R	0.43	1	1.000		\$16.59
131-211-46	R	0.19	1	1.000		\$16.59
131-211-47	R	0.19	1	1.000		\$16.59
131-211-48	R		1	1.000		\$16.59
131-211-49	R	0.50	1	1.000		\$16.59
131-221-02	R		1	1.000		\$16.59
131-221-03	R		1	1.000		\$16.59
131-221-04	R		1	1.000		\$16.59
131-221-05	R		1	1.000		\$16.59
131-221-07	R		1	1.000		\$16.59
131-221-16	C	0.58		3.480		\$57.73
131-221-17	C1	0.28		0.000	82.00	\$127.10
131-221-18	C1	0.21		0.000	60.00	\$93.00
131-221-19	C1	1.15		0.000	168.00	\$260.40
131-221-29	C1	1.19		0.000	173.00	\$268.15
131-221-41	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-221-42	R	0.18	1	1.000		\$16.59
131-221-43	R		1	1.000		\$16.59
131-221-44	R		1	1.000		\$16.59
131-221-45	C1	1.06		0.000	157.84	\$244.65
131-231-02	R		1	1.000		\$16.59
131-231-03	R		1	1.000		\$16.59
131-231-18	R		1	1.000		\$16.59
131-231-19	R	1.00	1	1.000		\$16.59
131-231-20	R		1	1.000		\$16.59
131-231-22	R		1	1.000		\$16.59
131-231-23	R		1	1.000		\$16.59
131-241-07	C1	0.43		0.000	127.00	\$196.85
131-241-12	C1	1.45		0.000	100.00	\$155.00
131-241-13	C	0.15	3	0.900		\$14.93
131-241-14	C	0.14	3	0.840		\$13.94
131-241-15	C	0.14	3	0.840		\$13.94
131-241-16	C	0.14	3	0.840		\$13.94
131-241-17	C	0.14	3	0.840		\$13.94
131-241-18	C	0.14	3	0.840		\$13.94
131-241-19	C	0.20	2	1.200		\$19.91
131-241-20	C	0.15	2	0.900		\$14.93
131-241-22	C	0.23	3	1.380		\$22.89
131-241-23	C	0.15	3	0.900		\$14.93
131-241-24	C	0.14	3	0.840		\$13.94
131-241-25	C	0.14	3	0.840		\$13.94
131-241-26	C	0.14	3	0.840		\$13.94
131-241-27	C	0.15	3	0.900		\$14.93
131-241-28	C	0.14	2	0.840		\$13.94
131-241-33	C	0.53	22	3.180		\$52.76
131-241-34	C	0.53	22	3.180		\$52.76
131-241-35	C	0.74	22	4.440		\$73.66
131-241-37	C	1.07	44	6.420		\$106.51
131-241-43	C	2.06	58	12.360		\$205.05
131-241-45	C1	0.96		0.000	208.00	\$322.40

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-241-53	C	1.07	44	6.420		\$106.51
131-241-56	C1	1.23		0.000	365.00	\$565.75
131-242-02	R		1	1.000		\$16.59
131-242-03	C	0.37		2.220		\$36.83
131-242-04	C1	0.56		0.000	110.00	\$170.50
131-242-05	C1	0.61		0.000	150.00	\$232.50
131-242-07	R		1	1.000		\$16.59
131-242-08	C1	0.16		0.000	39.87	\$61.80
131-242-10	R	0.46	1	1.000		\$16.59
131-242-11	R		1	1.000		\$16.59
131-243-01	R		1	1.000		\$16.59
131-243-02	R		1	1.000		\$16.59
131-243-03	R		1	1.000		\$16.59
131-243-04	R		1	1.000		\$16.59
131-243-05	R		1	1.000		\$16.59
131-243-06	R		1	1.000		\$16.59
131-243-07	R		1	1.000		\$16.59
131-243-08	R		1	1.000		\$16.59
131-243-09	R		1	1.000		\$16.59
131-251-01	R		1	1.000		\$16.59
131-251-02	R		1	1.000		\$16.59
131-251-03	R		1	1.000		\$16.59
131-251-04	R		1	1.000		\$16.59
131-251-05	R		1	1.000		\$16.59
131-251-06	R		1	1.000		\$16.59
131-251-07	R		1	1.000		\$16.59
131-251-08	R		1	1.000		\$16.59
131-251-09	R		1	1.000		\$16.59
131-251-10	R		1	1.000		\$16.59
131-251-11	R		1	1.000		\$16.59
131-251-12	R		1	1.000		\$16.59
131-251-13	R		1	1.000		\$16.59
131-251-14	R		1	1.000		\$16.59
131-251-15	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-251-16	R		1	1.000		\$16.59
131-251-17	R		1	1.000		\$16.59
131-251-18	R		1	1.000		\$16.59
131-251-19	R		1	1.000		\$16.59
131-251-20	R		1	1.000		\$16.59
131-251-21	R		1	1.000		\$16.59
131-251-22	R		1	1.000		\$16.59
131-251-23	R		2	2.000		\$33.18
131-251-24	R		1	1.000		\$16.59
131-251-25	R		1	1.000		\$16.59
131-251-26	R		1	1.000		\$16.59
131-252-01	R		1	1.000		\$16.59
131-252-02	R		1	1.000		\$16.59
131-252-03	R		1	1.000		\$16.59
131-252-04	R		1	1.000		\$16.59
131-252-05	R		1	1.000		\$16.59
131-252-06	R		1	1.000		\$16.59
131-252-07	R		1	1.000		\$16.59
131-252-08	R		1	1.000		\$16.59
131-252-09	R		1	1.000		\$16.59
131-252-10	R		1	1.000		\$16.59
131-252-11	R		1	1.000		\$16.59
131-252-12	R		1	1.000		\$16.59
131-252-13	R		1	1.000		\$16.59
131-252-14	R		1	1.000		\$16.59
131-252-15	R		1	1.000		\$16.59
131-252-16	R		1	1.000		\$16.59
131-252-17	R		1	1.000		\$16.59
131-252-18	R		1	1.000		\$16.59
131-253-02	R		1	1.000		\$16.59
131-253-03	R		1	1.000		\$16.59
131-253-04	R		1	1.000		\$16.59
131-253-05	R		1	1.000		\$16.59
131-253-06	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-253-07	R		1	1.000		\$16.59
131-253-08	R		1	1.000		\$16.59
131-253-09	R		1	1.000		\$16.59
131-253-11	R		1	1.000		\$16.59
131-253-12	R		1	1.000		\$16.59
131-254-03	C1	0.17		0.000	60.00	\$93.00
131-254-04	C1	0.17		0.000	65.00	\$100.75
131-254-13	C1	0.34		0.000	120.00	\$186.00
131-254-16	C1	1.74		0.000	210.00	\$325.50
131-254-18	C1	0.57		0.000	160.00	\$248.00
131-261-01	R		1	1.000		\$16.59
131-261-02	R		1	1.000		\$16.59
131-261-03	R		1	1.000		\$16.59
131-261-04	R		1	1.000		\$16.59
131-261-05	R		1	1.000		\$16.59
131-261-06	R		1	1.000		\$16.59
131-261-07	R		1	1.000		\$16.59
131-261-08	R		1	1.000		\$16.59
131-261-09	R		1	1.000		\$16.59
131-261-10	R		1	1.000		\$16.59
131-261-11	R		1	1.000		\$16.59
131-261-12	R		1	1.000		\$16.59
131-261-13	R		1	1.000		\$16.59
131-261-14	R		1	1.000		\$16.59
131-261-15	R		1	1.000		\$16.59
131-261-16	R		1	1.000		\$16.59
131-261-17	R		1	1.000		\$16.59
131-261-18	R		1	1.000		\$16.59
131-261-19	R		1	1.000		\$16.59
131-261-20	R		1	1.000		\$16.59
131-261-21	R		1	1.000		\$16.59
131-261-22	R		1	1.000		\$16.59
131-261-23	R		1	1.000		\$16.59
131-261-24	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-261-25	R		1	1.000		\$16.59
131-261-26	R		1	1.000		\$16.59
131-262-01	R		1	1.000		\$16.59
131-262-02	R		1	1.000		\$16.59
131-262-03	R		1	1.000		\$16.59
131-262-04	R		1	1.000		\$16.59
131-262-05	R		1	1.000		\$16.59
131-262-06	R		1	1.000		\$16.59
131-262-07	R		1	1.000		\$16.59
131-262-08	R		1	1.000		\$16.59
131-262-09	R		1	1.000		\$16.59
131-262-10	R		1	1.000		\$16.59
131-262-11	R		1	1.000		\$16.59
131-262-12	R		1	1.000		\$16.59
131-262-13	R		1	1.000		\$16.59
131-262-14	R		1	1.000		\$16.59
131-262-15	R		1	1.000		\$16.59
131-262-16	R		1	1.000		\$16.59
131-262-17	R		1	1.000		\$16.59
131-262-18	R		1	1.000		\$16.59
131-262-19	R		1	1.000		\$16.59
131-262-20	R		1	1.000		\$16.59
131-262-21	R		1	1.000		\$16.59
131-262-22	R		1	1.000		\$16.59
131-262-23	R		1	1.000		\$16.59
131-262-24	R		1	1.000		\$16.59
131-262-25	R		1	1.000		\$16.59
131-262-26	R		1	1.000		\$16.59
131-263-03	C1	0.17		0.000	60.00	\$93.00
131-263-04	C1	0.17		0.000	60.00	\$93.00
131-263-05	C1	0.17		0.000	60.00	\$93.00
131-263-06	C1	0.17		0.000	60.00	\$93.00
131-263-12	C1	0.33		0.000	60.00	\$93.00
131-263-14	C1	0.34		0.000	128.00	\$198.40

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-271-01	R		1	1.000		\$16.59
131-271-02	R		1	1.000		\$16.59
131-271-03	R		1	1.000		\$16.59
131-271-04	R		1	1.000		\$16.59
131-271-05	R		1	1.000		\$16.59
131-271-06	R		1	1.000		\$16.59
131-271-07	R		1	1.000		\$16.59
131-271-08	R		1	1.000		\$16.59
131-271-09	R		1	1.000		\$16.59
131-271-10	R		1	1.000		\$16.59
131-271-11	R		1	1.000		\$16.59
131-271-12	R		1	1.000		\$16.59
131-271-13	R		1	1.000		\$16.59
131-272-01	R		1	1.000		\$16.59
131-272-02	R		1	1.000		\$16.59
131-272-03	R		1	1.000		\$16.59
131-272-04	R		1	1.000		\$16.59
131-272-05	R		1	1.000		\$16.59
131-272-06	R		1	1.000		\$16.59
131-272-07	R		1	1.000		\$16.59
131-272-08	R		1	1.000		\$16.59
131-272-09	R		1	1.000		\$16.59
131-272-10	R		1	1.000		\$16.59
131-272-11	R		1	1.000		\$16.59
131-272-12	R		1	1.000		\$16.59
131-272-13	R		1	1.000		\$16.59
131-272-14	R		1	1.000		\$16.59
131-272-15	R		1	1.000		\$16.59
131-272-16	R		1	1.000		\$16.59
131-272-17	R		1	1.000		\$16.59
131-272-18	R		1	1.000		\$16.59
131-272-19	R		1	1.000		\$16.59
131-272-20	R		1	1.000		\$16.59
131-272-21	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-272-22	R		1	1.000		\$16.59
131-272-23	R		1	1.000		\$16.59
131-272-24	R		1	1.000		\$16.59
131-272-25	R		1	1.000		\$16.59
131-272-26	R		1	1.000		\$16.59
131-273-01	R		1	1.000		\$16.59
131-273-02	R		1	1.000		\$16.59
131-273-03	R		1	1.000		\$16.59
131-273-04	R		1	1.000		\$16.59
131-273-05	R		1	1.000		\$16.59
131-273-06	R		1	1.000		\$16.59
131-273-07	R		1	1.000		\$16.59
131-273-08	R		1	1.000		\$16.59
131-273-09	R		1	1.000		\$16.59
131-273-10	R		1	1.000		\$16.59
131-273-11	R		1	1.000		\$16.59
131-273-12	R		1	1.000		\$16.59
131-273-13	R		1	1.000		\$16.59
131-273-14	R		1	1.000		\$16.59
131-273-15	R		1	1.000		\$16.59
131-273-16	R		1	1.000		\$16.59
131-273-17	R		1	1.000		\$16.59
131-273-18	R		1	1.000		\$16.59
131-273-19	R		1	1.000		\$16.59
131-273-20	R		1	1.000		\$16.59
131-273-21	R		1	1.000		\$16.59
131-273-22	R		1	1.000		\$16.59
131-273-23	R		1	1.000		\$16.59
131-273-24	R		1	1.000		\$16.59
131-273-25	R		1	1.000		\$16.59
131-281-01	R		1	1.000		\$16.59
131-281-02	R		1	1.000		\$16.59
131-281-03	R		1	1.000		\$16.59
131-281-04	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-281-05	R		1	1.000		\$16.59
131-281-06	R		1	1.000		\$16.59
131-281-07	R		1	1.000		\$16.59
131-281-08	R		1	1.000		\$16.59
131-281-09	R		1	1.000		\$16.59
131-281-10	R		1	1.000		\$16.59
131-281-11	R		1	1.000		\$16.59
131-281-12	R		1	1.000		\$16.59
131-281-13	R		1	1.000		\$16.59
131-281-14	R		1	1.000		\$16.59
131-281-15	R		1	1.000		\$16.59
131-281-16	R		1	1.000		\$16.59
131-281-17	R		1	1.000		\$16.59
131-281-18	R		1	1.000		\$16.59
131-281-19	R		1	1.000		\$16.59
131-282-01	R		1	1.000		\$16.59
131-282-02	R		1	1.000		\$16.59
131-282-03	R		1	1.000		\$16.59
131-282-04	R		1	1.000		\$16.59
131-282-06	R		1	1.000		\$16.59
131-282-07	R		1	1.000		\$16.59
131-282-08	R		1	1.000		\$16.59
131-282-09	R		1	1.000		\$16.59
131-282-10	R		1	1.000		\$16.59
131-282-11	R		1	1.000		\$16.59
131-282-12	R		1	1.000		\$16.59
131-282-13	R		1	1.000		\$16.59
131-283-01	R		1	1.000		\$16.59
131-283-02	R		1	1.000		\$16.59
131-283-03	R		1	1.000		\$16.59
131-283-04	R		1	1.000		\$16.59
131-283-05	R		1	1.000		\$16.59
131-283-06	R		1	1.000		\$16.59
131-283-07	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-283-08	R		1	1.000		\$16.59
131-283-09	R		1	1.000		\$16.59
131-283-10	R		1	1.000		\$16.59
131-283-11	R		1	1.000		\$16.59
131-283-12	R		1	1.000		\$16.59
131-283-13	R		1	1.000		\$16.59
131-291-01	R		1	1.000		\$16.59
131-291-02	R		1	1.000		\$16.59
131-291-03	R		1	1.000		\$16.59
131-291-04	R		1	1.000		\$16.59
131-291-05	R		1	1.000		\$16.59
131-291-06	R		1	1.000		\$16.59
131-291-07	R		1	1.000		\$16.59
131-291-08	R		1	1.000		\$16.59
131-291-09	R		1	1.000		\$16.59
131-291-10	R		1	1.000		\$16.59
131-292-01	R		1	1.000		\$16.59
131-292-03	R		1	1.000		\$16.59
131-292-04	R		1	1.000		\$16.59
131-292-05	R		1	1.000		\$16.59
131-292-06	R		1	1.000		\$16.59
131-292-07	R		1	1.000		\$16.59
131-292-08	R		1	1.000		\$16.59
131-292-09	R		1	1.000		\$16.59
131-292-10	R		1	1.000		\$16.59
131-292-11	R		1	1.000		\$16.59
131-292-12	R		1	1.000		\$16.59
131-292-13	R		1	1.000		\$16.59
131-292-14	R		1	1.000		\$16.59
131-292-15	R		1	1.000		\$16.59
131-292-16	R		1	1.000		\$16.59
131-292-17	R		1	1.000		\$16.59
131-292-18	R		1	1.000		\$16.59
131-292-19	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-292-20	R		1	1.000		\$16.59
131-292-21	R		1	1.000		\$16.59
131-292-22	R		1	1.000		\$16.59
131-292-23	R		1	1.000		\$16.59
131-292-24	R		1	1.000		\$16.59
131-292-25	R		1	1.000		\$16.59
131-292-26	R		1	1.000		\$16.59
131-292-27	R		1	1.000		\$16.59
131-292-28	R		1	1.000		\$16.59
131-292-29	R		1	1.000		\$16.59
131-292-30	R		1	1.000		\$16.59
131-292-31	R		1	1.000		\$16.59
131-292-32	R		1	1.000		\$16.59
131-293-01	R		1	1.000		\$16.59
131-293-02	R		1	1.000		\$16.59
131-293-03	R		1	1.000		\$16.59
131-293-04	R		1	1.000		\$16.59
131-293-05	R		1	1.000		\$16.59
131-293-06	R		1	1.000		\$16.59
131-293-07	R		1	1.000		\$16.59
131-293-08	R		1	1.000		\$16.59
131-293-09	R		1	1.000		\$16.59
131-293-10	R		1	1.000		\$16.59
131-293-11	R		1	1.000		\$16.59
131-293-12	R		1	1.000		\$16.59
131-301-02	C	0.93		5.580		\$92.57
131-301-03	C	0.70		4.200		\$69.68
131-301-19	C	0.35		2.100		\$34.84
131-301-21	C	0.39		2.340		\$38.82
131-301-22	C	0.68		4.080		\$67.69
131-301-23	C	0.74		4.440		\$73.66
131-301-24	C	0.59		3.540		\$58.73
131-301-25	C	0.59		3.540		\$58.73
131-301-26	C	0.57		3.420		\$56.74

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-301-27	C	0.65		3.900		\$64.70
131-301-28	C	0.64		3.840		\$63.71
131-301-29	C	0.69		4.140		\$68.68
131-301-30	C	0.39		2.340		\$38.82
131-301-31	C	0.47		2.820		\$46.78
131-301-32	C	0.36		2.160		\$35.83
131-301-33	C	0.36		2.160		\$35.83
131-301-34	C	0.36		2.160		\$35.83
131-301-35	C	0.47		2.820		\$46.78
131-301-36	C	0.47		2.820		\$46.78
131-301-37	C	0.37		2.220		\$36.83
131-301-38	C	0.37		2.220		\$36.83
131-301-39	C	0.37		2.220		\$36.83
131-301-40	C	0.37		2.220		\$36.83
131-301-41	C	0.47		2.820		\$46.78
131-301-43	C	1.35		8.100		\$134.38
131-311-01	R		1	1.000		\$16.59
131-311-02	R		1	1.000		\$16.59
131-311-03	R		1	1.000		\$16.59
131-311-04	R		1	1.000		\$16.59
131-311-05	R		1	1.000		\$16.59
131-311-06	R		1	1.000		\$16.59
131-311-07	R		1	1.000		\$16.59
131-311-08	R		1	1.000		\$16.59
131-311-09	R		1	1.000		\$16.59
131-311-10	R		1	1.000		\$16.59
131-311-11	R		1	1.000		\$16.59
131-312-01	R		1	1.000		\$16.59
131-312-02	R		1	1.000		\$16.59
131-312-03	R		1	1.000		\$16.59
131-312-04	R		1	1.000		\$16.59
131-312-05	R		1	1.000		\$16.59
131-312-06	R		1	1.000		\$16.59
131-312-07	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-312-08	R		1	1.000		\$16.59
131-312-09	R		1	1.000		\$16.59
131-312-10	R		1	1.000		\$16.59
131-312-11	R		1	1.000		\$16.59
131-312-12	R		1	1.000		\$16.59
131-313-01	R		1	1.000		\$16.59
131-313-02	R		1	1.000		\$16.59
131-313-03	R		1	1.000		\$16.59
131-313-04	R		1	1.000		\$16.59
131-313-05	R		1	1.000		\$16.59
131-313-06	R		1	1.000		\$16.59
131-313-07	R		1	1.000		\$16.59
131-313-08	R		1	1.000		\$16.59
131-313-09	R		1	1.000		\$16.59
131-313-10	R		1	1.000		\$16.59
131-313-11	R		1	1.000		\$16.59
131-313-12	R		1	1.000		\$16.59
131-313-13	R		1	1.000		\$16.59
131-313-14	R		1	1.000		\$16.59
131-313-15	R		1	1.000		\$16.59
131-313-16	R		1	1.000		\$16.59
131-313-17	R		1	1.000		\$16.59
131-313-18	R		1	1.000		\$16.59
131-313-19	R		1	1.000		\$16.59
131-313-20	R		1	1.000		\$16.59
131-313-21	R		1	1.000		\$16.59
131-313-22	R		1	1.000		\$16.59
131-313-23	R		1	1.000		\$16.59
131-313-24	R		1	1.000		\$16.59
131-314-01	R		1	1.000		\$16.59
131-314-02	R		1	1.000		\$16.59
131-314-03	R		1	1.000		\$16.59
131-314-04	R		1	1.000		\$16.59
131-314-05	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-314-06	R		1	1.000		\$16.59
131-314-07	R		1	1.000		\$16.59
131-314-08	R		1	1.000		\$16.59
131-314-09	R		1	1.000		\$16.59
131-314-10	R		1	1.000		\$16.59
131-314-11	R		1	1.000		\$16.59
131-314-12	R		1	1.000		\$16.59
131-314-13	R		1	1.000		\$16.59
131-314-14	R		1	1.000		\$16.59
131-314-15	R		1	1.000		\$16.59
131-314-16	R		1	1.000		\$16.59
131-314-17	R		1	1.000		\$16.59
131-314-18	R		1	1.000		\$16.59
131-314-19	R		1	1.000		\$16.59
131-314-20	R		1	1.000		\$16.59
131-314-21	R		1	1.000		\$16.59
131-314-22	R		1	1.000		\$16.59
131-314-23	R		1	1.000		\$16.59
131-314-24	R		1	1.000		\$16.59
131-321-01	R		1	1.000		\$16.59
131-321-02	R		1	1.000		\$16.59
131-321-03	R		1	1.000		\$16.59
131-321-04	R		1	1.000		\$16.59
131-321-05	R		1	1.000		\$16.59
131-321-06	R		1	1.000		\$16.59
131-321-07	R		1	1.000		\$16.59
131-321-08	R		1	1.000		\$16.59
131-321-09	R		1	1.000		\$16.59
131-321-10	R		1	1.000		\$16.59
131-321-11	R		1	1.000		\$16.59
131-321-12	R		1	1.000		\$16.59
131-321-13	R		1	1.000		\$16.59
131-321-14	R		1	1.000		\$16.59
131-321-15	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-321-16	R		1	1.000		\$16.59
131-321-17	R		1	1.000		\$16.59
131-321-18	R		1	1.000		\$16.59
131-321-19	R		1	1.000		\$16.59
131-321-20	R		1	1.000		\$16.59
131-321-21	R		1	1.000		\$16.59
131-321-22	R		1	1.000		\$16.59
131-321-23	R		1	1.000		\$16.59
131-321-24	R		1	1.000		\$16.59
131-321-25	R		1	1.000		\$16.59
131-321-26	R		1	1.000		\$16.59
131-321-27	R		1	1.000		\$16.59
131-321-28	R		1	1.000		\$16.59
131-321-29	R		1	1.000		\$16.59
131-321-30	R		1	1.000		\$16.59
131-321-31	R		1	1.000		\$16.59
131-321-32	R		1	1.000		\$16.59
131-321-33	R		1	1.000		\$16.59
131-321-34	R		1	1.000		\$16.59
131-322-01	R		1	1.000		\$16.59
131-322-02	R		1	1.000		\$16.59
131-322-03	R		1	1.000		\$16.59
131-322-04	R		1	1.000		\$16.59
131-322-05	R		1	1.000		\$16.59
131-322-06	R		1	1.000		\$16.59
131-322-07	R		1	1.000		\$16.59
131-322-08	R		1	1.000		\$16.59
131-322-09	R		1	1.000		\$16.59
131-322-10	R		1	1.000		\$16.59
131-322-11	R		1	1.000		\$16.59
131-322-12	R		1	1.000		\$16.59
131-322-13	R		1	1.000		\$16.59
131-322-14	R		1	1.000		\$16.59
131-322-15	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-322-16	R		1	1.000		\$16.59
131-322-17	R		1	1.000		\$16.59
131-322-18	R		1	1.000		\$16.59
131-322-19	R		1	1.000		\$16.59
131-322-20	R		1	1.000		\$16.59
131-322-21	R		1	1.000		\$16.59
131-322-22	R		1	1.000		\$16.59
131-322-23	R		1	1.000		\$16.59
131-322-24	R		1	1.000		\$16.59
131-322-25	R		1	1.000		\$16.59
131-322-26	R		1	1.000		\$16.59
131-322-27	R		1	1.000		\$16.59
131-322-28	R		1	1.000		\$16.59
131-322-29	R		1	1.000		\$16.59
131-322-30	R		1	1.000		\$16.59
131-322-31	R		1	1.000		\$16.59
131-322-32	R		1	1.000		\$16.59
131-322-33	R		1	1.000		\$16.59
131-322-34	R		1	1.000		\$16.59
131-323-01	R		1	1.000		\$16.59
131-323-02	R		1	1.000		\$16.59
131-323-03	R		1	1.000		\$16.59
131-323-04	R		1	1.000		\$16.59
131-323-05	R		1	1.000		\$16.59
131-323-06	R		1	1.000		\$16.59
131-323-07	R		1	1.000		\$16.59
131-323-08	R		1	1.000		\$16.59
131-323-09	R		1	1.000		\$16.59
131-323-10	R		1	1.000		\$16.59
131-323-11	R		1	1.000		\$16.59
131-323-12	R		1	1.000		\$16.59
131-323-13	R		1	1.000		\$16.59
131-323-14	R		1	1.000		\$16.59
131-323-15	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-323-16	R		1	1.000		\$16.59
131-323-17	R		1	1.000		\$16.59
131-323-18	R		1	1.000		\$16.59
131-323-19	R		1	1.000		\$16.59
131-323-20	R		1	1.000		\$16.59
131-323-21	R		1	1.000		\$16.59
131-324-01	R		1	1.000		\$16.59
131-324-02	R		1	1.000		\$16.59
131-324-03	R		1	1.000		\$16.59
131-324-06	R		1	1.000		\$16.59
131-324-07	R		1	1.000		\$16.59
131-324-08	R		1	1.000		\$16.59
131-324-09	R		1	1.000		\$16.59
131-324-10	R		1	1.000		\$16.59
131-324-11	R		1	1.000		\$16.59
131-324-12	R		1	1.000		\$16.59
131-351-01	R		1	1.000		\$16.59
131-351-02	R		1	1.000		\$16.59
131-351-03	R		1	1.000		\$16.59
131-351-04	R		1	1.000		\$16.59
131-351-05	R		1	1.000		\$16.59
131-351-06	R		1	1.000		\$16.59
131-351-07	R		1	1.000		\$16.59
131-351-08	R		1	1.000		\$16.59
131-351-09	R		1	1.000		\$16.59
131-351-10	R		1	1.000		\$16.59
131-352-01	R		1	1.000		\$16.59
131-352-02	R		1	1.000		\$16.59
131-352-03	R		1	1.000		\$16.59
131-352-04	R		1	1.000		\$16.59
131-352-05	R		1	1.000		\$16.59
131-352-06	R		1	1.000		\$16.59
131-352-07	R		1	1.000		\$16.59
131-352-08	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-352-09	R		1	1.000		\$16.59
131-352-10	R		1	1.000		\$16.59
131-352-11	R		1	1.000		\$16.59
131-352-12	R		1	1.000		\$16.59
131-352-13	R		1	1.000		\$16.59
131-352-14	R		1	1.000		\$16.59
131-352-15	R		1	1.000		\$16.59
131-352-16	R		1	1.000		\$16.59
131-352-17	R		1	1.000		\$16.59
131-352-18	R		1	1.000		\$16.59
131-352-19	R		1	1.000		\$16.59
131-352-20	R		1	1.000		\$16.59
131-352-21	R		1	1.000		\$16.59
131-352-22	R		1	1.000		\$16.59
131-352-23	R		1	1.000		\$16.59
131-352-24	R		1	1.000		\$16.59
131-352-25	R		1	1.000		\$16.59
131-352-26	R		1	1.000		\$16.59
131-352-27	R		1	1.000		\$16.59
131-352-28	R		1	1.000		\$16.59
131-352-29	R		1	1.000		\$16.59
131-352-30	R		1	1.000		\$16.59
131-352-31	R		1	1.000		\$16.59
131-353-01	R		1	1.000		\$16.59
131-353-02	R		1	1.000		\$16.59
131-353-03	R		1	1.000		\$16.59
131-353-04	R		1	1.000		\$16.59
131-353-05	R		1	1.000		\$16.59
131-353-06	R		1	1.000		\$16.59
131-353-07	R		1	1.000		\$16.59
131-353-08	R		1	1.000		\$16.59
131-353-09	R		1	1.000		\$16.59
131-353-10	R		1	1.000		\$16.59
131-353-11	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-354-01	R		1	1.000		\$16.59
131-354-02	R		1	1.000		\$16.59
131-354-03	R		1	1.000		\$16.59
131-354-04	R		1	1.000		\$16.59
131-354-05	R		1	1.000		\$16.59
131-354-06	R		1	1.000		\$16.59
131-354-07	R		1	1.000		\$16.59
131-354-08	R		1	1.000		\$16.59
131-354-09	R		1	1.000		\$16.59
131-354-10	R		1	1.000		\$16.59
131-354-11	R		1	1.000		\$16.59
131-354-12	R		1	1.000		\$16.59
131-354-13	R		1	1.000		\$16.59
131-354-14	R		1	1.000		\$16.59
131-354-15	R		1	1.000		\$16.59
131-354-16	R		1	1.000		\$16.59
131-354-17	R		1	1.000		\$16.59
131-354-18	R		1	1.000		\$16.59
131-354-19	R		1	1.000		\$16.59
131-361-01	C	7.50	103	45.000		\$746.55
131-361-02	C	0.50	92	3.000		\$49.77
131-361-03	C1	0.66		0.000	218.00	\$337.90
131-361-10	C1	0.58		0.000	97.68	\$151.40
131-361-12	C	0.61		3.660		\$60.72
131-361-13	C1	0.41		0.000	182.41	\$282.74
131-361-14	C1	2.47		0.000	429.47	\$665.68
131-371-01	R		1	1.000		\$16.59
131-371-02	R		1	1.000		\$16.59
131-371-03	R		1	1.000		\$16.59
131-371-04	R		1	1.000		\$16.59
131-371-05	R		1	1.000		\$16.59
131-371-06	R		1	1.000		\$16.59
131-371-07	R		1	1.000		\$16.59
131-371-08	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-371-09	R		1	1.000		\$16.59
131-371-10	R		1	1.000		\$16.59
131-371-11	R		1	1.000		\$16.59
131-371-12	R		1	1.000		\$16.59
131-371-13	R		1	1.000		\$16.59
131-371-14	R		1	1.000		\$16.59
131-372-01	R		1	1.000		\$16.59
131-372-02	R		1	1.000		\$16.59
131-372-03	R		1	1.000		\$16.59
131-372-04	R		1	1.000		\$16.59
131-372-05	R		1	1.000		\$16.59
131-372-06	R		1	1.000		\$16.59
131-372-07	R		1	1.000		\$16.59
131-372-08	R		1	1.000		\$16.59
131-372-09	R		1	1.000		\$16.59
131-372-10	R		1	1.000		\$16.59
131-372-11	R		1	1.000		\$16.59
131-372-12	R		1	1.000		\$16.59
131-372-13	R		1	1.000		\$16.59
131-372-14	R		1	1.000		\$16.59
131-372-15	R		1	1.000		\$16.59
131-372-16	R		1	1.000		\$16.59
131-372-17	R		1	1.000		\$16.59
131-372-18	R		1	1.000		\$16.59
131-372-19	R		1	1.000		\$16.59
131-373-01	R		1	1.000		\$16.59
131-373-02	R		1	1.000		\$16.59
131-373-03	R		1	1.000		\$16.59
131-373-04	R		1	1.000		\$16.59
131-373-05	R		1	1.000		\$16.59
131-373-06	R		1	1.000		\$16.59
131-373-07	R		1	1.000		\$16.59
131-373-08	R		1	1.000		\$16.59
131-373-09	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-373-10	R		1	1.000		\$16.59
131-373-11	R		1	1.000		\$16.59
131-373-12	R		1	1.000		\$16.59
131-373-13	R		1	1.000		\$16.59
131-373-14	R		1	1.000		\$16.59
131-373-15	R		1	1.000		\$16.59
131-373-20	R		1	1.000		\$16.59
131-373-21	R		1	1.000		\$16.59
131-373-22	R		1	1.000		\$16.59
131-373-23	R		1	1.000		\$16.59
131-373-24	R		1	1.000		\$16.59
131-373-25	R		1	1.000		\$16.59
131-373-26	R		1	1.000		\$16.59
131-373-27	R		1	1.000		\$16.59
131-373-28	R		1	1.000		\$16.59
131-373-29	R		1	1.000		\$16.59
131-373-30	R		1	1.000		\$16.59
131-373-31	R		1	1.000		\$16.59
131-373-32	R		1	1.000		\$16.59
131-373-33	R		1	1.000		\$16.59
131-373-34	R		1	1.000		\$16.59
131-373-35	R		1	1.000		\$16.59
131-373-36	R		1	1.000		\$16.59
131-373-37	C1	0.33		0.000	72.30	\$112.07
131-373-38	C1	0.64		0.000	72.30	\$112.07
131-373-39	C1	0.44		0.000	72.30	\$112.07
131-381-09	R		1	1.000		\$16.59
131-381-10	R		1	1.000		\$16.59
131-381-11	R		1	1.000		\$16.59
131-381-12	R		1	1.000		\$16.59
131-381-13	R		1	1.000		\$16.59
131-381-14	R		1	1.000		\$16.59
131-381-15	R		1	1.000		\$16.59
131-381-16	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-381-17	R		1	1.000		\$16.59
131-381-18	R		1	1.000		\$16.59
131-381-19	R		1	1.000		\$16.59
131-381-20	R		1	1.000		\$16.59
131-381-21	R		1	1.000		\$16.59
131-381-22	R		1	1.000		\$16.59
131-381-23	R		1	1.000		\$16.59
131-382-01	R		1	1.000		\$16.59
131-382-02	R		1	1.000		\$16.59
131-382-03	R		1	1.000		\$16.59
131-382-04	R		1	1.000		\$16.59
131-382-05	R		1	1.000		\$16.59
131-382-06	R		1	1.000		\$16.59
131-382-07	R		1	1.000		\$16.59
131-382-08	R		1	1.000		\$16.59
131-383-01	R		1	1.000		\$16.59
131-383-02	R		1	1.000		\$16.59
131-383-03	R		1	1.000		\$16.59
131-383-04	R		1	1.000		\$16.59
131-383-05	R		1	1.000		\$16.59
131-383-06	R		1	1.000		\$16.59
131-383-07	R		1	1.000		\$16.59
131-383-08	R		1	1.000		\$16.59
131-384-05	R		1	1.000		\$16.59
131-384-06	R		1	1.000		\$16.59
131-384-07	R		1	1.000		\$16.59
131-384-08	R		1	1.000		\$16.59
131-384-09	R		1	1.000		\$16.59
131-384-10	R		1	1.000		\$16.59
131-384-11	R		1	1.000		\$16.59
131-384-12	R		1	1.000		\$16.59
131-384-13	R		1	1.000		\$16.59
131-384-14	R		1	1.000		\$16.59
131-384-15	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-384-16	R		1	1.000		\$16.59
131-384-17	R		1	1.000		\$16.59
131-384-18	R		1	1.000		\$16.59
131-384-19	R		1	1.000		\$16.59
131-384-20	R		1	1.000		\$16.59
131-401-07	C	1.43		8.580		\$142.34
131-401-08	C	0.73		4.380		\$72.66
131-401-10	C1	0.31		0.000	99.00	\$153.45
131-401-13	C1	6.27		0.000	430.78	\$667.71
131-401-14	C1	0.46		0.000	99.00	\$153.45
131-401-15	C1	0.51		0.000	128.25	\$198.79
131-411-15	C	1.55		9.300		\$154.29
131-411-16	C	1.80		10.800		\$179.17
131-411-20	C1	0.43		0.000	137.00	\$212.35
131-411-22	C1	0.82		0.000	260.00	\$403.00
131-411-23	C	6.72		40.320		\$668.91
131-411-24	C	1.83	47	10.980		\$182.16
131-411-25	C	0.28		1.680		\$27.87
131-411-29	C1	0.39		0.000	125.00	\$193.75
131-422-01	R		1	1.000		\$16.59
131-422-02	R		1	1.000		\$16.59
131-422-03	R		1	1.000		\$16.59
131-422-04	R		1	1.000		\$16.59
131-422-05	R		1	1.000		\$16.59
131-422-06	R		1	1.000		\$16.59
131-422-07	R		1	1.000		\$16.59
131-422-08	R		1	1.000		\$16.59
131-422-09	R		1	1.000		\$16.59
131-422-10	R		1	1.000		\$16.59
131-422-11	R		1	1.000		\$16.59
131-422-12	R		1	1.000		\$16.59
131-422-13	R		1	1.000		\$16.59
131-422-14	R		1	1.000		\$16.59
131-422-15	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-422-16	R		1	1.000		\$16.59
131-422-20	C1	3.46		0.000	376.00	\$582.80
131-422-21	C	5.24	134	31.440		\$521.59
131-422-22	C1	0.95		0.000	130.00	\$201.50
131-422-23	C1	1.12		0.000	192.00	\$297.60
131-423-01	R		1	1.000		\$16.59
131-423-02	R		1	1.000		\$16.59
131-423-03	R		1	1.000		\$16.59
131-423-04	R		1	1.000		\$16.59
131-423-05	R		1	1.000		\$16.59
131-423-06	R		1	1.000		\$16.59
131-423-07	R		1	1.000		\$16.59
131-423-08	R		1	1.000		\$16.59
131-423-09	R		1	1.000		\$16.59
131-423-10	R		1	1.000		\$16.59
131-423-11	R		1	1.000		\$16.59
131-424-04	R		1	1.000		\$16.59
131-424-05	R		1	1.000		\$16.59
131-424-06	R		1	1.000		\$16.59
131-424-07	R		1	1.000		\$16.59
131-424-08	R		1	1.000		\$16.59
131-424-09	R		1	1.000		\$16.59
131-424-10	R		1	1.000		\$16.59
131-424-13	R		1	1.000		\$16.59
131-424-14	R		1	1.000		\$16.59
131-432-01	C	3.96	102	23.760		\$394.18
131-432-03	R		1	1.000		\$16.59
131-432-04	R		1	1.000		\$16.59
131-432-05	R		1	1.000		\$16.59
131-432-06	R		1	1.000		\$16.59
131-432-07	R		1	1.000		\$16.59
131-432-08	R		1	1.000		\$16.59
131-432-09	R		1	1.000		\$16.59
131-432-10	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-432-11	R		1	1.000		\$16.59
131-432-12	R		1	1.000		\$16.59
131-432-13	R		1	1.000		\$16.59
131-432-14	R		1	1.000		\$16.59
131-432-15	R		1	1.000		\$16.59
131-432-16	R		1	1.000		\$16.59
131-433-02	R		1	1.000		\$16.59
131-433-03	R		1	1.000		\$16.59
131-433-05	R		1	1.000		\$16.59
131-433-06	R		1	1.000		\$16.59
131-433-07	R		1	1.000		\$16.59
131-433-08	R		1	1.000		\$16.59
131-433-09	R		1	1.000		\$16.59
131-433-10	R		1	1.000		\$16.59
131-433-11	R		1	1.000		\$16.59
131-433-12	R		1	1.000		\$16.59
131-433-13	R		1	1.000		\$16.59
131-433-14	R		1	1.000		\$16.59
131-433-15	R		1	1.000		\$16.59
131-433-16	R		1	1.000		\$16.59
131-433-17	R		1	1.000		\$16.59
131-433-18	R		1	1.000		\$16.59
131-433-19	R		1	1.000		\$16.59
131-434-01	R		1	1.000		\$16.59
131-434-02	R		1	1.000		\$16.59
131-434-03	R		1	1.000		\$16.59
131-434-04	R		1	1.000		\$16.59
131-434-05	R		1	1.000		\$16.59
131-434-06	R		1	1.000		\$16.59
131-434-07	R		1	1.000		\$16.59
131-434-08	R		1	1.000		\$16.59
131-434-09	R		1	1.000		\$16.59
131-434-10	R		1	1.000		\$16.59
131-434-11	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-434-12	R		1	1.000		\$16.59
131-434-13	R		1	1.000		\$16.59
131-434-14	R		1	1.000		\$16.59
131-434-15	R		1	1.000		\$16.59
131-434-16	R		1	1.000		\$16.59
131-434-17	R		1	1.000		\$16.59
131-434-18	R		1	1.000		\$16.59
131-434-19	R		1	1.000		\$16.59
131-434-20	R		1	1.000		\$16.59
131-434-21	R		1	1.000		\$16.59
131-434-22	R		1	1.000		\$16.59
131-434-23	R		1	1.000		\$16.59
131-434-24	R		1	1.000		\$16.59
131-434-25	R		1	1.000		\$16.59
131-434-26	R		1	1.000		\$16.59
131-434-27	R		1	1.000		\$16.59
131-434-28	R		1	1.000		\$16.59
131-434-29	R		1	1.000		\$16.59
131-434-30	R		1	1.000		\$16.59
131-434-31	R		1	1.000		\$16.59
131-434-32	R		1	1.000		\$16.59
131-434-33	R		1	1.000		\$16.59
131-434-34	R		1	1.000		\$16.59
131-434-35	R		1	1.000		\$16.59
131-434-36	R		1	1.000		\$16.59
131-434-37	R		1	1.000		\$16.59
131-434-38	R		1	1.000		\$16.59
131-434-39	R		1	1.000		\$16.59
131-434-40	R		1	1.000		\$16.59
131-435-01	R		1	1.000		\$16.59
131-435-02	R		1	1.000		\$16.59
131-435-03	R		1	1.000		\$16.59
131-435-04	R		1	1.000		\$16.59
131-435-05	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-435-06	R		1	1.000		\$16.59
131-441-02	C	6.80		40.800		\$676.87
131-441-04	C	10.53	100	63.180		\$1,048.16
131-441-05	C	1.00	10	6.000		\$99.54
131-461-23	C	0.18	4	1.080		\$17.92
131-461-24	C	0.18	4	1.080		\$17.92
131-461-25	C	0.18	4	1.080		\$17.92
131-461-26	C	0.18	4	1.080		\$17.92
131-461-27	C	0.18	4	1.080		\$17.92
131-461-28	C	0.18	4	1.080		\$17.92
131-461-29	C	0.18	4	1.080		\$17.92
131-461-30	C	0.18	4	1.080		\$17.92
131-461-31	C	0.16	4	0.960		\$15.93
131-461-34	R	0.43	1	1.000		\$16.59
131-462-19	C	1.41	46	8.460		\$140.35
131-462-20	C	1.86	47	11.160		\$185.14
131-462-21	C	1.41	37	8.460		\$140.35
131-462-22	C	1.93	47	11.580		\$192.11
131-472-01	R		1	1.000		\$16.59
131-472-02	R		1	1.000		\$16.59
131-472-03	R		1	1.000		\$16.59
131-472-04	R		1	1.000		\$16.59
131-472-05	R		1	1.000		\$16.59
131-472-06	R		1	1.000		\$16.59
131-472-07	R		1	1.000		\$16.59
131-472-08	R		1	1.000		\$16.59
131-472-09	R		1	1.000		\$16.59
131-472-10	R		1	1.000		\$16.59
131-472-11	R		1	1.000		\$16.59
131-472-12	R		1	1.000		\$16.59
131-472-13	R		1	1.000		\$16.59
131-472-14	R		1	1.000		\$16.59
131-472-15	R		1	1.000		\$16.59
131-472-16	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-472-17	R		1	1.000		\$16.59
131-472-18	R		1	1.000		\$16.59
131-472-19	R		1	1.000		\$16.59
131-472-20	R		1	1.000		\$16.59
131-472-21	R		1	1.000		\$16.59
131-472-22	R		1	1.000		\$16.59
131-472-23	R		1	1.000		\$16.59
131-472-24	R		1	1.000		\$16.59
131-472-25	R		1	1.000		\$16.59
131-472-26	R		1	1.000		\$16.59
131-472-27	R		1	1.000		\$16.59
131-472-28	R		1	1.000		\$16.59
131-472-29	R		1	1.000		\$16.59
131-472-30	R		1	1.000		\$16.59
131-472-31	R		1	1.000		\$16.59
131-472-32	R		1	1.000		\$16.59
131-472-33	R		1	1.000		\$16.59
131-472-34	R		1	1.000		\$16.59
131-472-35	R		1	1.000		\$16.59
131-472-36	R		1	1.000		\$16.59
131-472-37	R		1	1.000		\$16.59
131-472-38	R		1	1.000		\$16.59
131-472-39	R		1	1.000		\$16.59
131-473-01	R		1	1.000		\$16.59
131-473-02	R		1	1.000		\$16.59
131-473-03	R		1	1.000		\$16.59
131-473-04	R		1	1.000		\$16.59
131-473-05	R		1	1.000		\$16.59
131-473-06	R		1	1.000		\$16.59
131-473-07	R		1	1.000		\$16.59
131-473-08	R		1	1.000		\$16.59
131-473-09	R		1	1.000		\$16.59
131-473-10	R		1	1.000		\$16.59
131-473-11	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-473-12	R		1	1.000		\$16.59
131-473-13	R		1	1.000		\$16.59
131-473-14	R		1	1.000		\$16.59
131-473-15	R		1	1.000		\$16.59
131-473-16	R		1	1.000		\$16.59
131-473-17	R		1	1.000		\$16.59
131-473-18	R		1	1.000		\$16.59
131-473-19	R		1	1.000		\$16.59
131-473-20	R		1	1.000		\$16.59
131-473-21	R		1	1.000		\$16.59
131-473-22	R		1	1.000		\$16.59
131-473-23	R		1	1.000		\$16.59
131-473-24	R		1	1.000		\$16.59
131-473-25	R		1	1.000		\$16.59
131-473-26	R		1	1.000		\$16.59
131-473-27	R		1	1.000		\$16.59
131-473-28	R		1	1.000		\$16.59
131-473-29	R		1	1.000		\$16.59
131-473-30	R		1	1.000		\$16.59
131-473-31	R		1	1.000		\$16.59
131-474-01	R		1	1.000		\$16.59
131-474-02	R		1	1.000		\$16.59
131-474-03	R		1	1.000		\$16.59
131-474-04	R		1	1.000		\$16.59
131-474-05	R		1	1.000		\$16.59
131-474-06	R		1	1.000		\$16.59
131-474-07	R		1	1.000		\$16.59
131-474-08	R		1	1.000		\$16.59
131-474-09	R		1	1.000		\$16.59
131-474-10	R		1	1.000		\$16.59
131-474-11	R		1	1.000		\$16.59
131-474-12	R		1	1.000		\$16.59
131-474-13	R		1	1.000		\$16.59
131-474-14	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-474-15	R		1	1.000		\$16.59
131-474-16	R		1	1.000		\$16.59
131-474-17	R		1	1.000		\$16.59
131-474-18	R		1	1.000		\$16.59
131-474-19	R		1	1.000		\$16.59
131-474-20	R		1	1.000		\$16.59
131-474-21	R		1	1.000		\$16.59
131-474-22	R		1	1.000		\$16.59
131-474-23	R		1	1.000		\$16.59
131-474-24	R		1	1.000		\$16.59
131-474-25	R		1	1.000		\$16.59
131-474-26	R		1	1.000		\$16.59
131-474-27	R		1	1.000		\$16.59
131-474-28	R		1	1.000		\$16.59
131-474-29	R		1	1.000		\$16.59
131-474-30	R		1	1.000		\$16.59
131-474-31	R		1	1.000		\$16.59
131-481-03	R	0.45	1	1.000		\$16.59
131-482-18	C	0.34	1	2.040		\$33.84
131-482-19	C1	0.67		0.000	130.00	\$201.50
131-482-24	C1	0.55		0.000	60.00	\$93.00
131-482-26	C	0.59	6	3.540		\$58.73
131-482-35	C1	0.96		0.000	108.00	\$167.40
131-482-36	C1	1.43		0.000	208.00	\$322.40
131-482-37	C1	0.68		0.000	116.00	\$179.80
131-483-02	C1	0.28		0.000	60.00	\$93.00
131-483-04	C	0.80		4.800		\$79.63
131-484-01	C1	0.24		0.000	80.00	\$124.00
131-491-03	R	0.57	1	1.000		\$16.59
131-491-08	C	5.83		34.980		\$580.32
131-491-09	C	2.65		15.900		\$263.78
131-491-11	C	0.76		4.560		\$75.65
131-491-12	C1	0.78		0.000	209.70	\$325.04
131-491-13	C1	0.63		0.000	159.00	\$246.45

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-491-14	C1	0.54		0.000	136.99	\$212.33
131-491-15	C1	0.46		0.000	120.00	\$186.00
131-491-16	C	0.32		1.920		\$31.85
131-491-17	C	0.95		5.700		\$94.56
131-491-19	R	0.10	1	1.000		\$16.59
131-492-01	R		1	1.000		\$16.59
131-492-02	R		1	1.000		\$16.59
131-492-03	R		1	1.000		\$16.59
131-492-04	R		1	1.000		\$16.59
131-492-05	R		1	1.000		\$16.59
131-492-06	R		1	1.000		\$16.59
131-492-07	R		1	1.000		\$16.59
131-492-08	R		1	1.000		\$16.59
131-492-09	R		1	1.000		\$16.59
131-492-10	R		1	1.000		\$16.59
131-492-11	R		1	1.000		\$16.59
131-492-12	R		1	1.000		\$16.59
131-492-13	R		1	1.000		\$16.59
131-492-14	R		1	1.000		\$16.59
131-492-15	R		1	1.000		\$16.59
131-492-16	R		1	1.000		\$16.59
131-492-17	R		1	1.000		\$16.59
131-492-18	R		1	1.000		\$16.59
131-492-19	R		1	1.000		\$16.59
131-492-20	R		1	1.000		\$16.59
131-492-21	R		1	1.000		\$16.59
131-492-22	R		1	1.000		\$16.59
131-492-23	R		1	1.000		\$16.59
131-492-24	R		1	1.000		\$16.59
131-492-25	R		1	1.000		\$16.59
131-492-26	R		1	1.000		\$16.59
131-492-27	R		1	1.000		\$16.59
131-492-28	R		1	1.000		\$16.59
131-492-29	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-492-30	R		1	1.000		\$16.59
131-492-31	R		1	1.000		\$16.59
131-492-32	R		1	1.000		\$16.59
131-492-33	R		1	1.000		\$16.59
131-492-34	R		1	1.000		\$16.59
131-492-35	R		1	1.000		\$16.59
131-501-03	C	15.10	176	90.600		\$1,503.05
131-501-04	R1	3.76	300		635.64	\$985.24
131-551-03	R		1	1.000		\$16.59
131-551-04	R		1	1.000		\$16.59
131-551-05	R		1	1.000		\$16.59
131-551-06	R		1	1.000		\$16.59
131-551-07	R		1	1.000		\$16.59
131-551-08	R		1	1.000		\$16.59
131-551-10	R		1	1.000		\$16.59
131-551-11	R		1	1.000		\$16.59
131-551-12	R		1	1.000		\$16.59
131-551-13	R		1	1.000		\$16.59
131-551-14	R		1	1.000		\$16.59
131-551-15	R		1	1.000		\$16.59
131-551-16	R		1	1.000		\$16.59
131-551-17	R		1	1.000		\$16.59
131-551-18	R		1	1.000		\$16.59
131-551-19	R		1	1.000		\$16.59
131-551-20	R		1	1.000		\$16.59
131-551-21	R		1	1.000		\$16.59
131-551-22	R		1	1.000		\$16.59
131-551-23	R		1	1.000		\$16.59
131-551-24	R		1	1.000		\$16.59
131-551-25	R		1	1.000		\$16.59
131-551-28	R		1	1.000		\$16.59
131-551-29	R		1	1.000		\$16.59
131-551-30	R		1	1.000		\$16.59
131-551-31	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-552-06	C	0.12		0.720		\$11.94
131-552-07	C	0.12		0.720		\$11.94
131-552-18	R	0.22	1	1.000		\$16.59
131-552-19	C	0.22	2	1.320		\$21.90
131-552-20	C	0.22	2	1.320		\$21.90
131-552-21	C	0.15	1	0.900		\$14.93
131-552-22	C	0.37		2.220		\$36.83
131-552-23	C	0.37		2.220		\$36.83
131-552-24	C	0.19	4	1.140		\$18.91
131-552-25	C	0.19	4	1.140		\$18.91
131-552-26	C	0.19	4	1.140		\$18.91
131-552-27	C	0.19	4	1.140		\$18.91
131-552-28	C	0.22	4	1.320		\$21.90
131-552-29	C	0.22	4	1.320		\$21.90
131-552-30	C	0.22	4	1.320		\$21.90
131-552-31	C	0.22	4	1.320		\$21.90
131-552-32	C	0.24		1.440		\$23.89
131-552-33	C	0.24		1.440		\$23.89
131-553-01	R		1	1.000		\$16.59
131-553-02	R		1	1.000		\$16.59
131-553-03	R		1	1.000		\$16.59
131-553-04	R		1	1.000		\$16.59
131-553-05	R		1	1.000		\$16.59
131-553-06	R		1	1.000		\$16.59
131-553-07	R		1	1.000		\$16.59
131-553-08	R		1	1.000		\$16.59
131-553-09	R		1	1.000		\$16.59
131-553-10	R		1	1.000		\$16.59
131-553-11	R		1	1.000		\$16.59
131-553-12	R		1	1.000		\$16.59
131-553-17	R		1	1.000		\$16.59
131-553-18	R		1	1.000		\$16.59
131-553-19	R		1	1.000		\$16.59
131-553-20	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-553-21	C	0.12	4	0.720		\$11.94
131-553-22	C	0.12	4	0.720		\$11.94
131-553-24	R		1	1.000		\$16.59
131-553-25	R		1	1.000		\$16.59
131-553-26	R		1	1.000		\$16.59
131-554-06	C	2.98	76	17.880		\$296.63
131-554-07	C	0.61		3.660		\$60.72
131-561-07	C1	6.57	90	0.000	200.00	\$310.00
131-561-09	C1	1.62	91	0.000	420.00	\$651.00
131-562-09	C1	0.45		0.000	150.00	\$232.50
131-562-13	C1	0.50		0.000	100.00	\$155.00
131-562-14	C1	0.51		0.000	110.00	\$170.50
131-562-15	C1	0.51		0.000	110.00	\$170.50
131-562-16	C1	0.53		0.000	120.00	\$186.00
131-562-23	C	5.40		32.400		\$537.52
131-591-01	C	0.19	4	1.140		\$18.91
131-591-02	C	0.19	4	1.140		\$18.91
131-591-03	C	0.19	4	1.140		\$18.91
131-591-04	C	0.19	4	1.140		\$18.91
131-591-05	C	0.19	4	1.140		\$18.91
131-591-06	C	0.19	4	1.140		\$18.91
131-591-07	C	0.19	4	1.140		\$18.91
131-591-08	C	0.19	4	1.140		\$18.91
131-591-09	C	0.19	4	1.140		\$18.91
131-591-10	C	0.19	4	1.140		\$18.91
131-592-01	C	0.22	6	1.320		\$21.90
131-592-02	C	0.19	6	1.140		\$18.91
131-592-03	C	0.19	6	1.140		\$18.91
131-592-04	C	0.15	6	0.900		\$14.93
131-592-05	C	0.18	6	1.080		\$17.92
131-592-10	C	0.18	6	1.080		\$17.92
131-592-11	C	0.19	6	1.140		\$18.91
131-592-12	C	0.19	6	1.140		\$18.91
131-592-13	C	0.17	6	1.020		\$16.92

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-592-14	C	0.22	6	1.320		\$21.90
131-592-15	C	1.20	44	7.200		\$119.45
131-592-16	C	1.70	44	10.200		\$169.22
131-592-19	C	1.14	30	6.840		\$113.48
131-592-20	C	1.16	30	6.960		\$115.47
131-592-21	C1	1.15		0.000	200.00	\$310.00
131-592-22	C1	1.30		0.000	198.72	\$308.02
131-592-25	R1		1		78.24	\$121.27
131-592-26	R		1	1.000		\$16.59
131-592-27	R		1	1.000		\$16.59
131-592-28	R		1	1.000		\$16.59
131-592-29	R		1	1.000		\$16.59
131-592-30	R		1	1.000		\$16.59
131-592-31	R		1	1.000		\$16.59
131-592-32	R		1	1.000		\$16.59
131-592-33	R		1	1.000		\$16.59
131-592-34	R		1	1.000		\$16.59
131-592-35	R		1	1.000		\$16.59
131-592-36	R		1	1.000		\$16.59
131-592-37	R		1	1.000		\$16.59
131-592-38	R		1	1.000		\$16.59
131-592-39	R		1	1.000		\$16.59
131-592-40	R		1	1.000		\$16.59
131-592-41	R		1	1.000		\$16.59
131-592-42	R		1	1.000		\$16.59
131-592-43	R		1	1.000		\$16.59
131-592-44	R		1	1.000		\$16.59
131-592-45	R		1	1.000		\$16.59
131-592-46	R		1	1.000		\$16.59
131-592-47	R		1	1.000		\$16.59
131-592-48	R1		1		77.24	\$119.72
131-611-07	C1	2.55		0.000	309.00	\$478.95
131-611-08	C1	0.52		0.000	135.00	\$209.25
131-611-09	C1	0.45		0.000	131.00	\$203.05

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-611-10	C1	0.70		0.000	21.00	\$32.55
131-611-11	C	0.93		5.580		\$92.57
131-612-01	R		1	1.000		\$16.59
131-612-02	R		1	1.000		\$16.59
131-612-03	R		1	1.000		\$16.59
131-612-04	R		1	1.000		\$16.59
131-612-05	R		1	1.000		\$16.59
131-612-06	R		1	1.000		\$16.59
131-612-07	R		1	1.000		\$16.59
131-612-08	R		1	1.000		\$16.59
131-612-09	R		1	1.000		\$16.59
131-612-10	R		1	1.000		\$16.59
131-612-11	R		1	1.000		\$16.59
131-612-12	R		1	1.000		\$16.59
131-612-13	R		1	1.000		\$16.59
131-612-14	R		1	1.000		\$16.59
131-612-15	R		1	1.000		\$16.59
131-612-16	R		1	1.000		\$16.59
131-612-17	R		1	1.000		\$16.59
131-612-18	R		1	1.000		\$16.59
131-612-19	R		1	1.000		\$16.59
131-612-20	R		1	1.000		\$16.59
131-612-21	R		1	1.000		\$16.59
131-612-22	R		1	1.000		\$16.59
131-612-23	R		1	1.000		\$16.59
131-612-24	R		1	1.000		\$16.59
131-612-25	R		1	1.000		\$16.59
131-612-26	R		1	1.000		\$16.59
131-612-27	R		1	1.000		\$16.59
131-612-28	R		1	1.000		\$16.59
131-612-29	R		1	1.000		\$16.59
131-612-30	R		1	1.000		\$16.59
131-612-31	R		1	1.000		\$16.59
131-612-32	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-612-33	R		1	1.000		\$16.59
131-612-34	R		1	1.000		\$16.59
131-612-35	R		1	1.000		\$16.59
131-613-01	R		1	1.000		\$16.59
131-613-02	R		1	1.000		\$16.59
131-613-03	R		1	1.000		\$16.59
131-613-04	R		1	1.000		\$16.59
131-613-05	R		1	1.000		\$16.59
131-613-06	R		1	1.000		\$16.59
131-613-07	R		1	1.000		\$16.59
131-613-08	R		1	1.000		\$16.59
131-613-09	R		1	1.000		\$16.59
131-613-10	R		1	1.000		\$16.59
131-613-11	R		1	1.000		\$16.59
131-613-12	R		1	1.000		\$16.59
131-613-13	R		1	1.000		\$16.59
131-613-14	R		1	1.000		\$16.59
131-613-15	R		1	1.000		\$16.59
131-613-16	R		1	1.000		\$16.59
131-613-17	R		1	1.000		\$16.59
131-613-18	R		1	1.000		\$16.59
131-613-19	R		1	1.000		\$16.59
131-613-20	R		1	1.000		\$16.59
131-613-21	R		1	1.000		\$16.59
131-613-22	R		1	1.000		\$16.59
131-613-23	R		1	1.000		\$16.59
131-613-24	R		1	1.000		\$16.59
131-613-25	R		1	1.000		\$16.59
131-613-26	R		1	1.000		\$16.59
131-613-27	R		1	1.000		\$16.59
131-613-28	R		1	1.000		\$16.59
131-613-29	R		1	1.000		\$16.59
131-613-30	R		1	1.000		\$16.59
131-613-31	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-613-32	R		1	1.000		\$16.59
131-613-33	R		1	1.000		\$16.59
131-613-34	R		1	1.000		\$16.59
131-613-35	R		1	1.000		\$16.59
131-613-36	R		1	1.000		\$16.59
131-613-37	R		1	1.000		\$16.59
131-613-38	R		1	1.000		\$16.59
131-613-39	R		1	1.000		\$16.59
131-613-40	R		1	1.000		\$16.59
131-613-41	R		1	1.000		\$16.59
131-613-42	R		1	1.000		\$16.59
131-613-43	R		1	1.000		\$16.59
131-613-44	R		1	1.000		\$16.59
131-613-45	R		1	1.000		\$16.59
131-613-46	R		1	1.000		\$16.59
131-613-47	R		1	1.000		\$16.59
131-613-48	R		1	1.000		\$16.59
131-613-49	R		1	1.000		\$16.59
131-614-01	R		1	1.000		\$16.59
131-614-02	R		1	1.000		\$16.59
131-614-03	R		1	1.000		\$16.59
131-614-04	R		1	1.000		\$16.59
131-614-05	R		1	1.000		\$16.59
131-614-06	R		1	1.000		\$16.59
131-614-07	R		1	1.000		\$16.59
131-614-08	R		1	1.000		\$16.59
131-614-09	R		1	1.000		\$16.59
131-614-10	R		1	1.000		\$16.59
131-614-11	R		1	1.000		\$16.59
131-614-12	R		1	1.000		\$16.59
131-614-13	R		1	1.000		\$16.59
131-614-14	R		1	1.000		\$16.59
131-614-15	R		1	1.000		\$16.59
131-614-16	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-614-17	R		1	1.000		\$16.59
131-614-18	R		1	1.000		\$16.59
131-614-19	R		1	1.000		\$16.59
131-614-20	R		1	1.000		\$16.59
131-614-21	R		1	1.000		\$16.59
131-614-22	R		1	1.000		\$16.59
131-614-23	R		1	1.000		\$16.59
131-614-24	R		1	1.000		\$16.59
131-614-25	R		1	1.000		\$16.59
131-614-26	R		1	1.000		\$16.59
131-614-27	R		1	1.000		\$16.59
131-614-28	R		1	1.000		\$16.59
131-614-29	R		1	1.000		\$16.59
131-614-30	R		1	1.000		\$16.59
131-614-31	R		1	1.000		\$16.59
131-614-32	R		1	1.000		\$16.59
131-614-33	R		1	1.000		\$16.59
131-614-34	R		1	1.000		\$16.59
131-614-35	R		1	1.000		\$16.59
131-614-36	R		1	1.000		\$16.59
131-614-37	R		1	1.000		\$16.59
131-615-01	R		1	1.000		\$16.59
131-615-02	R		1	1.000		\$16.59
131-615-03	R		1	1.000		\$16.59
131-615-04	R		1	1.000		\$16.59
131-615-05	R		1	1.000		\$16.59
131-615-06	R		1	1.000		\$16.59
131-615-07	R		1	1.000		\$16.59
131-615-08	R		1	1.000		\$16.59
131-615-09	R		1	1.000		\$16.59
131-615-10	R		1	1.000		\$16.59
131-615-11	R		1	1.000		\$16.59
131-616-01	R		1	1.000		\$16.59
131-616-02	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-616-03	R		1	1.000		\$16.59
131-616-04	R		1	1.000		\$16.59
131-616-05	R		1	1.000		\$16.59
131-616-06	R		1	1.000		\$16.59
131-616-07	R		1	1.000		\$16.59
131-616-08	R		1	1.000		\$16.59
131-616-09	R		1	1.000		\$16.59
131-616-10	R		1	1.000		\$16.59
131-616-11	R		1	1.000		\$16.59
131-616-12	R		1	1.000		\$16.59
131-616-13	R		1	1.000		\$16.59
131-616-14	R		1	1.000		\$16.59
131-616-15	R		1	1.000		\$16.59
131-616-16	R		1	1.000		\$16.59
131-616-17	R		1	1.000		\$16.59
131-616-18	R		1	1.000		\$16.59
131-616-19	R		1	1.000		\$16.59
131-616-20	R		1	1.000		\$16.59
131-616-21	R		1	1.000		\$16.59
131-616-22	R		1	1.000		\$16.59
131-616-23	R		1	1.000		\$16.59
131-616-24	R		1	1.000		\$16.59
131-616-25	R		1	1.000		\$16.59
131-616-26	R		1	1.000		\$16.59
131-616-27	R		1	1.000		\$16.59
131-616-28	R		1	1.000		\$16.59
131-616-29	R		1	1.000		\$16.59
131-616-30	R		1	1.000		\$16.59
131-616-31	R		1	1.000		\$16.59
131-616-32	R		1	1.000		\$16.59
131-616-33	R		1	1.000		\$16.59
131-621-06	C	5.65		33.900		\$562.40
131-621-07	C	5.07		30.420		\$504.67
131-622-01	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-622-02	R		1	1.000		\$16.59
131-622-03	R		1	1.000		\$16.59
131-622-04	R		1	1.000		\$16.59
131-622-05	R		1	1.000		\$16.59
131-622-06	R		1	1.000		\$16.59
131-622-07	R		1	1.000		\$16.59
131-622-08	R		1	1.000		\$16.59
131-622-09	R		1	1.000		\$16.59
131-622-10	R		1	1.000		\$16.59
131-622-11	R		1	1.000		\$16.59
131-622-12	R		1	1.000		\$16.59
131-622-13	R		1	1.000		\$16.59
131-622-14	R		1	1.000		\$16.59
131-622-15	R		1	1.000		\$16.59
131-622-16	R		1	1.000		\$16.59
131-622-17	R		1	1.000		\$16.59
131-622-18	R		1	1.000		\$16.59
131-622-19	R		1	1.000		\$16.59
131-622-20	R		1	1.000		\$16.59
131-622-21	R		1	1.000		\$16.59
131-622-22	R		1	1.000		\$16.59
131-622-23	R		1	1.000		\$16.59
131-622-24	R		1	1.000		\$16.59
131-622-25	R		1	1.000		\$16.59
131-622-26	R		1	1.000		\$16.59
131-622-27	R		1	1.000		\$16.59
131-622-28	R		1	1.000		\$16.59
131-622-29	R		1	1.000		\$16.59
131-622-30	R		1	1.000		\$16.59
131-622-31	R		1	1.000		\$16.59
131-622-32	R		1	1.000		\$16.59
131-622-33	R		1	1.000		\$16.59
131-622-34	R		1	1.000		\$16.59
131-622-35	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-622-36	R		1	1.000		\$16.59
131-622-37	R		1	1.000		\$16.59
131-622-38	R		1	1.000		\$16.59
131-622-39	R		1	1.000		\$16.59
131-622-40	R		1	1.000		\$16.59
131-622-41	R		1	1.000		\$16.59
131-622-42	R		1	1.000		\$16.59
131-622-43	R		1	1.000		\$16.59
131-622-44	R		1	1.000		\$16.59
131-622-45	R		1	1.000		\$16.59
131-622-46	R		1	1.000		\$16.59
131-622-47	R		1	1.000		\$16.59
131-622-48	R		1	1.000		\$16.59
131-622-49	R		1	1.000		\$16.59
131-622-50	R		1	1.000		\$16.59
131-622-51	R		1	1.000		\$16.59
131-622-52	R		1	1.000		\$16.59
131-622-53	R		1	1.000		\$16.59
131-622-54	R		1	1.000		\$16.59
131-622-55	R		1	1.000		\$16.59
131-622-56	R		1	1.000		\$16.59
131-622-57	R		1	1.000		\$16.59
131-622-58	R		1	1.000		\$16.59
131-622-59	R		1	1.000		\$16.59
131-622-60	R		1	1.000		\$16.59
131-622-61	R		1	1.000		\$16.59
131-622-62	R		1	1.000		\$16.59
131-622-63	R		1	1.000		\$16.59
131-622-64	R		1	1.000		\$16.59
131-622-65	R		1	1.000		\$16.59
131-622-66	R		1	1.000		\$16.59
131-622-67	R		1	1.000		\$16.59
131-622-68	R		1	1.000		\$16.59
131-623-01	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-623-02	R		1	1.000		\$16.59
131-623-03	R		1	1.000		\$16.59
131-623-04	R		1	1.000		\$16.59
131-623-05	R		1	1.000		\$16.59
131-623-06	R		1	1.000		\$16.59
131-623-07	R		1	1.000		\$16.59
131-623-08	R		1	1.000		\$16.59
131-623-09	R		1	1.000		\$16.59
131-623-10	R		1	1.000		\$16.59
131-623-11	R		1	1.000		\$16.59
131-623-12	R		1	1.000		\$16.59
131-623-13	R		1	1.000		\$16.59
131-623-14	R		1	1.000		\$16.59
131-623-15	R		1	1.000		\$16.59
131-623-16	R		1	1.000		\$16.59
131-623-17	R		1	1.000		\$16.59
131-623-18	R		1	1.000		\$16.59
131-623-19	R		1	1.000		\$16.59
131-623-20	R		1	1.000		\$16.59
131-623-21	R		1	1.000		\$16.59
131-623-22	R		1	1.000		\$16.59
131-623-23	R		1	1.000		\$16.59
131-623-24	R		1	1.000		\$16.59
131-623-25	R		1	1.000		\$16.59
131-623-26	R		1	1.000		\$16.59
131-623-27	R		1	1.000		\$16.59
131-623-28	R		1	1.000		\$16.59
131-623-29	R		1	1.000		\$16.59
131-623-30	R		1	1.000		\$16.59
131-623-31	R		1	1.000		\$16.59
131-623-32	R		1	1.000		\$16.59
131-623-33	R		1	1.000		\$16.59
131-623-34	R		1	1.000		\$16.59
131-623-35	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-623-36	R		1	1.000		\$16.59
131-623-37	R		1	1.000		\$16.59
131-623-38	R		1	1.000		\$16.59
131-623-39	R		1	1.000		\$16.59
131-623-40	R		1	1.000		\$16.59
131-623-41	R		1	1.000		\$16.59
131-623-42	R		1	1.000		\$16.59
131-623-43	R		1	1.000		\$16.59
131-623-44	R		1	1.000		\$16.59
131-623-45	R		1	1.000		\$16.59
131-623-46	R		1	1.000		\$16.59
131-623-47	R		1	1.000		\$16.59
131-624-01	R		1	1.000		\$16.59
131-624-02	R		1	1.000		\$16.59
131-624-03	R		1	1.000		\$16.59
131-624-04	R		1	1.000		\$16.59
131-624-05	R		1	1.000		\$16.59
131-624-06	R		1	1.000		\$16.59
131-624-07	R		1	1.000		\$16.59
131-624-08	R		1	1.000		\$16.59
131-624-09	R		1	1.000		\$16.59
131-624-10	R		1	1.000		\$16.59
131-624-11	R		1	1.000		\$16.59
131-624-12	R		1	1.000		\$16.59
131-624-13	R		1	1.000		\$16.59
131-624-14	R		1	1.000		\$16.59
131-624-15	R		1	1.000		\$16.59
131-624-16	R		1	1.000		\$16.59
131-624-17	R		1	1.000		\$16.59
131-624-18	R		1	1.000		\$16.59
131-624-19	R		1	1.000		\$16.59
131-624-20	R		1	1.000		\$16.59
131-624-21	R		1	1.000		\$16.59
131-624-22	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-624-23	R		1	1.000		\$16.59
131-624-24	R		1	1.000		\$16.59
131-624-25	R		1	1.000		\$16.59
131-624-26	R		1	1.000		\$16.59
131-624-27	R		1	1.000		\$16.59
131-624-28	R		1	1.000		\$16.59
131-624-29	R		1	1.000		\$16.59
131-624-30	R		1	1.000		\$16.59
131-624-31	R		1	1.000		\$16.59
131-624-32	R		1	1.000		\$16.59
131-624-33	R		1	1.000		\$16.59
131-624-34	R		1	1.000		\$16.59
131-624-35	R		1	1.000		\$16.59
131-624-36	R		1	1.000		\$16.59
131-624-37	R		1	1.000		\$16.59
131-624-38	R		1	1.000		\$16.59
131-624-39	R		1	1.000		\$16.59
131-624-40	R		1	1.000		\$16.59
131-624-41	R		1	1.000		\$16.59
131-624-42	R		1	1.000		\$16.59
131-624-43	R		1	1.000		\$16.59
131-632-02	R		1	1.000		\$16.59
131-632-03	R		1	1.000		\$16.59
131-632-04	R		1	1.000		\$16.59
131-632-05	R		1	1.000		\$16.59
131-632-06	R		1	1.000		\$16.59
131-632-07	R		1	1.000		\$16.59
131-632-08	R		1	1.000		\$16.59
131-632-09	R		1	1.000		\$16.59
131-632-10	R		1	1.000		\$16.59
131-632-11	R		1	1.000		\$16.59
131-632-12	R		1	1.000		\$16.59
131-632-13	R		1	1.000		\$16.59
131-632-14	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-632-15	R		1	1.000		\$16.59
131-632-16	R		1	1.000		\$16.59
131-632-17	R		1	1.000		\$16.59
131-632-18	R		1	1.000		\$16.59
131-632-19	R		1	1.000		\$16.59
131-632-20	R		1	1.000		\$16.59
131-632-21	R		1	1.000		\$16.59
131-632-23	R		1	1.000		\$16.59
131-632-24	R		1	1.000		\$16.59
131-632-25	R		1	1.000		\$16.59
131-632-26	R		1	1.000		\$16.59
131-632-27	R		1	1.000		\$16.59
131-632-28	R		1	1.000		\$16.59
131-632-29	R		1	1.000		\$16.59
131-632-30	R		1	1.000		\$16.59
131-632-31	R		1	1.000		\$16.59
131-632-32	R		1	1.000		\$16.59
131-632-33	R		1	1.000		\$16.59
131-632-34	R		1	1.000		\$16.59
131-632-35	R		1	1.000		\$16.59
131-632-37	R		1	1.000		\$16.59
131-632-38	R		1	1.000		\$16.59
131-632-39	R		1	1.000		\$16.59
131-632-40	R		1	1.000		\$16.59
131-632-41	R		1	1.000		\$16.59
131-632-42	R		1	1.000		\$16.59
131-632-43	R		1	1.000		\$16.59
131-632-44	R		1	1.000		\$16.59
131-633-03	R		1	1.000		\$16.59
131-633-04	R		1	1.000		\$16.59
131-633-05	R		1	1.000		\$16.59
131-633-06	R		1	1.000		\$16.59
131-633-07	R		1	1.000		\$16.59
131-633-08	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-633-09	R		1	1.000		\$16.59
131-633-10	R		1	1.000		\$16.59
131-633-11	R		1	1.000		\$16.59
131-633-12	R		1	1.000		\$16.59
131-633-13	R		1	1.000		\$16.59
131-633-14	R		1	1.000		\$16.59
131-633-15	R		1	1.000		\$16.59
131-633-16	R		1	1.000		\$16.59
131-633-17	R		1	1.000		\$16.59
131-633-18	R		1	1.000		\$16.59
131-633-19	R		1	1.000		\$16.59
131-633-20	R		1	1.000		\$16.59
131-633-21	R		1	1.000		\$16.59
131-633-22	R		1	1.000		\$16.59
131-633-23	R		1	1.000		\$16.59
131-633-24	R		1	1.000		\$16.59
131-633-25	R		1	1.000		\$16.59
131-633-26	R		1	1.000		\$16.59
131-633-27	R		1	1.000		\$16.59
131-633-28	R		1	1.000		\$16.59
131-633-29	R		1	1.000		\$16.59
131-633-30	R		1	1.000		\$16.59
131-633-31	R		1	1.000		\$16.59
131-633-32	R		1	1.000		\$16.59
131-633-33	R		1	1.000		\$16.59
131-633-34	R		1	1.000		\$16.59
131-633-35	R		1	1.000		\$16.59
131-633-36	R		1	1.000		\$16.59
131-633-37	R		1	1.000		\$16.59
131-633-38	R		1	1.000		\$16.59
131-633-39	R		1	1.000		\$16.59
131-633-40	R		1	1.000		\$16.59
131-633-41	R		1	1.000		\$16.59
131-633-42	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-633-43	R		1	1.000		\$16.59
131-633-44	R		1	1.000		\$16.59
131-633-45	R		1	1.000		\$16.59
131-641-01	C1	0.53		0.000	156.00	\$241.80
131-645-06	R		1	1.000		\$16.59
131-645-07	R		1	1.000		\$16.59
131-645-08	R		1	1.000		\$16.59
131-645-09	R		1	1.000		\$16.59
131-645-10	R		1	1.000		\$16.59
131-645-11	R		1	1.000		\$16.59
131-645-12	R		1	1.000		\$16.59
131-645-13	R		1	1.000		\$16.59
131-645-14	R		1	1.000		\$16.59
131-645-15	R		1	1.000		\$16.59
131-645-16	R		1	1.000		\$16.59
131-645-17	R		1	1.000		\$16.59
131-645-18	R		1	1.000		\$16.59
131-645-19	R		1	1.000		\$16.59
131-645-20	R		1	1.000		\$16.59
131-645-21	R		1	1.000		\$16.59
131-645-22	R		1	1.000		\$16.59
131-645-23	R		1	1.000		\$16.59
131-645-24	R		1	1.000		\$16.59
131-645-25	R		1	1.000		\$16.59
131-645-26	R		1	1.000		\$16.59
131-645-27	R		1	1.000		\$16.59
131-645-28	R		1	1.000		\$16.59
131-645-29	R		1	1.000		\$16.59
131-645-30	R		1	1.000		\$16.59
131-645-31	R		1	1.000		\$16.59
131-645-32	R		1	1.000		\$16.59
131-645-33	R		1	1.000		\$16.59
131-645-34	R		1	1.000		\$16.59
131-645-35	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-645-36	R		1	1.000		\$16.59
131-645-37	R		1	1.000		\$16.59
131-645-38	R		1	1.000		\$16.59
131-645-39	R		1	1.000		\$16.59
131-645-40	R		1	1.000		\$16.59
131-645-41	R		1	1.000		\$16.59
131-645-42	R		1	1.000		\$16.59
131-645-43	R		1	1.000		\$16.59
131-645-44	R		1	1.000		\$16.59
131-645-45	R		1	1.000		\$16.59
131-645-46	R		1	1.000		\$16.59
131-645-47	R		1	1.000		\$16.59
131-645-48	R	0.32	1	1.000		\$16.59
131-645-49	R	0.41	1	1.000		\$16.59
131-645-50	R	0.66	1	1.000		\$16.59
131-645-51	R	0.07	1	1.000		\$16.59
131-646-01	R		1	1.000		\$16.59
131-646-02	R		1	1.000		\$16.59
131-646-03	R		1	1.000		\$16.59
131-646-04	R		1	1.000		\$16.59
131-646-05	R		1	1.000		\$16.59
131-646-06	R		1	1.000		\$16.59
131-646-07	R		1	1.000		\$16.59
131-646-08	R		1	1.000		\$16.59
131-646-09	R		1	1.000		\$16.59
131-646-10	R		1	1.000		\$16.59
131-646-11	R		1	1.000		\$16.59
131-646-12	R		1	1.000		\$16.59
131-646-13	R		1	1.000		\$16.59
131-646-14	R		1	1.000		\$16.59
131-646-15	R		1	1.000		\$16.59
131-646-16	R		1	1.000		\$16.59
131-646-17	R		1	1.000		\$16.59
131-646-18	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-646-19	R		1	1.000		\$16.59
131-646-20	R		1	1.000		\$16.59
131-646-21	R		1	1.000		\$16.59
131-646-22	R		1	1.000		\$16.59
131-646-23	R		1	1.000		\$16.59
131-646-24	R		1	1.000		\$16.59
131-646-25	R		1	1.000		\$16.59
131-646-26	R		1	1.000		\$16.59
131-646-27	R		1	1.000		\$16.59
131-646-28	R		1	1.000		\$16.59
131-646-29	R		1	1.000		\$16.59
131-646-30	R		1	1.000		\$16.59
131-646-31	R		1	1.000		\$16.59
131-646-32	R		1	1.000		\$16.59
131-646-33	R		1	1.000		\$16.59
131-646-34	R		1	1.000		\$16.59
131-646-35	R		1	1.000		\$16.59
131-646-36	R		1	1.000		\$16.59
131-646-37	R		1	1.000		\$16.59
131-646-38	R		1	1.000		\$16.59
131-646-39	R		1	1.000		\$16.59
131-646-40	R		1	1.000		\$16.59
131-646-41	R		1	1.000		\$16.59
131-646-42	R		1	1.000		\$16.59
131-646-43	R	0.63	1	1.000		\$16.59
131-646-44	R	0.56	1	1.000		\$16.59
131-682-08	C	13.72	132	82.320		\$1,365.69
131-682-54	C	5.96		35.760		\$593.26
131-682-55	C	3.47		20.820		\$345.40
131-682-56	C	1.84		11.040		\$183.15
131-683-01	C	0.34		2.040		\$33.84
131-691-01	R	0.03	1	1.000		\$16.59
131-691-02	R	0.03	1	1.000		\$16.59
131-691-03	R	0.03	1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-691-04	R		1	1.000		\$16.59
131-691-05	R		1	1.000		\$16.59
131-691-06	R		1	1.000		\$16.59
131-691-07	R		1	1.000		\$16.59
131-691-08	R		1	1.000		\$16.59
131-691-09	R		1	1.000		\$16.59
131-691-10	R		1	1.000		\$16.59
131-691-11	R		1	1.000		\$16.59
131-691-12	R		1	1.000		\$16.59
131-691-13	R		1	1.000		\$16.59
131-691-14	R		1	1.000		\$16.59
131-691-15	R		1	1.000		\$16.59
131-691-16	R		1	1.000		\$16.59
131-691-17	R		1	1.000		\$16.59
131-691-18	R		1	1.000		\$16.59
131-691-19	R		1	1.000		\$16.59
131-691-20	R		1	1.000		\$16.59
131-691-21	R		1	1.000		\$16.59
131-691-22	R		1	1.000		\$16.59
131-691-23	R		1	1.000		\$16.59
131-691-24	R		1	1.000		\$16.59
131-691-25	R		1	1.000		\$16.59
131-691-26	R		1	1.000		\$16.59
131-691-27	R		1	1.000		\$16.59
131-691-28	R		1	1.000		\$16.59
131-691-29	R		1	1.000		\$16.59
131-691-30	R		1	1.000		\$16.59
131-691-31	R		1	1.000		\$16.59
131-691-32	R		1	1.000		\$16.59
131-691-33	R		1	1.000		\$16.59
131-691-34	R		1	1.000		\$16.59
131-691-35	R		1	1.000		\$16.59
131-691-36	R		1	1.000		\$16.59
131-691-37	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
131-691-38	R		1	1.000		\$16.59
131-691-39	R		1	1.000		\$16.59
131-691-65	C1	0.48		0.000	145.00	\$224.75
131-691-67	C1	0.67		0.000	138.03	\$213.95
131-691-68	C1	0.71		0.000	26.98	\$41.82
131-691-70	C1	0.47		0.000	240.00	\$372.00
131-701-02	C2	0.95		0.000	91.71	\$462.22
131-701-12	C2	4.03		0.000	387.84	\$1,954.71
131-701-13	C2	0.32		0.000	30.80	\$155.23
131-701-15	C2	0.89		0.000	85.65	\$431.68
134-381-04	C	1.51	38	9.060		\$150.31
134-381-06	C	0.35		2.100		\$34.84
134-381-27	C	0.47		2.820		\$46.78
134-561-01	R		1	1.000		\$16.59
134-561-02	R		1	1.000		\$16.59
134-561-03	R		1	1.000		\$16.59
134-561-04	R		1	1.000		\$16.59
134-561-05	R		1	1.000		\$16.59
134-561-06	R		1	1.000		\$16.59
134-561-07	R		1	1.000		\$16.59
134-561-08	R		1	1.000		\$16.59
134-561-09	R		1	1.000		\$16.59
134-561-10	R		1	1.000		\$16.59
134-561-11	R		1	1.000		\$16.59
134-561-12	R		1	1.000		\$16.59
134-561-13	R		1	1.000		\$16.59
134-561-14	R		1	1.000		\$16.59
134-561-15	R		1	1.000		\$16.59
134-561-16	R		1	1.000		\$16.59
134-561-17	R		1	1.000		\$16.59
134-561-18	R		1	1.000		\$16.59
134-561-19	R		1	1.000		\$16.59
134-561-20	R		1	1.000		\$16.59
134-561-21	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
134-561-22	R		1	1.000		\$16.59
134-562-01	R		1	1.000		\$16.59
134-562-02	R		1	1.000		\$16.59
134-562-03	R		1	1.000		\$16.59
134-562-04	R		1	1.000		\$16.59
134-562-05	R		1	1.000		\$16.59
134-562-06	R		1	1.000		\$16.59
134-562-07	R		1	1.000		\$16.59
134-562-08	R		1	1.000		\$16.59
134-562-09	R		1	1.000		\$16.59
134-562-10	R		1	1.000		\$16.59
134-562-11	R		1	1.000		\$16.59
134-562-12	R		1	1.000		\$16.59
134-562-13	R		1	1.000		\$16.59
134-562-14	R		1	1.000		\$16.59
134-562-15	R		1	1.000		\$16.59
134-562-16	R		1	1.000		\$16.59
134-562-17	R		1	1.000		\$16.59
134-562-18	R		1	1.000		\$16.59
134-562-19	R		1	1.000		\$16.59
134-562-20	R		1	1.000		\$16.59
134-562-21	R		1	1.000		\$16.59
134-562-22	R		1	1.000		\$16.59
134-562-23	R		1	1.000		\$16.59
134-562-24	R		1	1.000		\$16.59
134-562-25	R		1	1.000		\$16.59
134-562-26	R		1	1.000		\$16.59
134-562-27	R		1	1.000		\$16.59
134-562-28	R		1	1.000		\$16.59
134-562-29	R		1	1.000		\$16.59
134-562-30	R		1	1.000		\$16.59
134-562-31	R		1	1.000		\$16.59
134-562-32	R		1	1.000		\$16.59
134-562-33	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
134-562-34	R		1	1.000		\$16.59
134-562-35	R		1	1.000		\$16.59
134-562-36	R		1	1.000		\$16.59
134-562-37	R		1	1.000		\$16.59
134-562-38	R		1	1.000		\$16.59
134-562-39	R		1	1.000		\$16.59
134-562-40	R		1	1.000		\$16.59
134-562-41	R		1	1.000		\$16.59
134-562-42	R		1	1.000		\$16.59
134-562-43	R		1	1.000		\$16.59
134-562-44	R		1	1.000		\$16.59
134-562-45	R		1	1.000		\$16.59
134-562-46	R		1	1.000		\$16.59
134-563-01	R		1	1.000		\$16.59
134-563-02	R		1	1.000		\$16.59
134-563-03	R		1	1.000		\$16.59
134-563-04	R		1	1.000		\$16.59
134-563-05	R		1	1.000		\$16.59
134-563-06	R		1	1.000		\$16.59
134-571-01	R		1	1.000		\$16.59
134-571-02	R		1	1.000		\$16.59
134-571-03	R		1	1.000		\$16.59
134-571-04	R		1	1.000		\$16.59
134-571-05	R		1	1.000		\$16.59
134-571-06	R		1	1.000		\$16.59
134-572-01	R		1	1.000		\$16.59
134-572-02	R		1	1.000		\$16.59
134-572-03	R		1	1.000		\$16.59
134-572-04	R		1	1.000		\$16.59
134-572-05	R		1	1.000		\$16.59
134-572-06	R		1	1.000		\$16.59
134-572-07	R		1	1.000		\$16.59
134-572-08	R		1	1.000		\$16.59
134-572-09	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
134-572-10	R		1	1.000		\$16.59
134-572-11	R		1	1.000		\$16.59
134-572-12	R		1	1.000		\$16.59
215-041-04	C	0.41		2.460		\$40.81
215-041-05	C	0.68		4.080		\$67.69
897-09-001	R		1	1.000		\$16.59
897-09-002	R		1	1.000		\$16.59
897-09-003	R		1	1.000		\$16.59
897-09-004	R		1	1.000		\$16.59
897-09-005	R		1	1.000		\$16.59
897-09-006	R		1	1.000		\$16.59
897-09-007	R		1	1.000		\$16.59
897-09-008	R		1	1.000		\$16.59
897-09-009	R		1	1.000		\$16.59
897-09-010	R		1	1.000		\$16.59
897-09-011	R		1	1.000		\$16.59
897-09-012	R		1	1.000		\$16.59
897-09-013	R		1	1.000		\$16.59
897-09-014	R		1	1.000		\$16.59
897-09-015	R		1	1.000		\$16.59
897-09-016	R		1	1.000		\$16.59
897-09-017	R		1	1.000		\$16.59
897-09-018	R		1	1.000		\$16.59
897-09-019	R		1	1.000		\$16.59
897-09-020	R		1	1.000		\$16.59
897-09-021	R		1	1.000		\$16.59
897-09-022	R		1	1.000		\$16.59
897-09-023	R		1	1.000		\$16.59
897-09-024	R		1	1.000		\$16.59
897-09-025	R		1	1.000		\$16.59
897-09-026	R		1	1.000		\$16.59
897-09-027	R		1	1.000		\$16.59
897-09-028	R		1	1.000		\$16.59
897-09-029	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
897-09-030	R		1	1.000		\$16.59
897-09-031	R		1	1.000		\$16.59
897-09-032	R		1	1.000		\$16.59
897-09-033	R		1	1.000		\$16.59
897-09-034	R		1	1.000		\$16.59
897-09-035	R		1	1.000		\$16.59
897-09-036	R		1	1.000		\$16.59
897-09-037	R		1	1.000		\$16.59
897-09-038	R		1	1.000		\$16.59
897-09-039	R		1	1.000		\$16.59
897-09-040	R		1	1.000		\$16.59
897-09-041	R		1	1.000		\$16.59
897-09-042	R		1	1.000		\$16.59
897-09-043	R		1	1.000		\$16.59
897-09-044	R		1	1.000		\$16.59
897-09-045	R		1	1.000		\$16.59
897-09-046	R		1	1.000		\$16.59
897-09-047	R		1	1.000		\$16.59
897-09-048	R		1	1.000		\$16.59
897-09-049	R		1	1.000		\$16.59
897-09-050	R		1	1.000		\$16.59
897-09-051	R		1	1.000		\$16.59
897-09-052	R		1	1.000		\$16.59
897-09-053	R		1	1.000		\$16.59
897-09-054	R		1	1.000		\$16.59
897-09-055	R		1	1.000		\$16.59
897-09-056	R		1	1.000		\$16.59
897-09-057	R		1	1.000		\$16.59
897-09-058	R		1	1.000		\$16.59
897-09-059	R		1	1.000		\$16.59
897-09-060	R		1	1.000		\$16.59
897-09-061	R		1	1.000		\$16.59
897-09-062	R		1	1.000		\$16.59
897-09-063	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
897-09-064	R		1	1.000		\$16.59
897-09-065	R		1	1.000		\$16.59
897-09-066	R		1	1.000		\$16.59
897-09-067	R		1	1.000		\$16.59
897-09-068	R		1	1.000		\$16.59
897-09-069	R		1	1.000		\$16.59
897-09-070	R		1	1.000		\$16.59
897-09-071	R		1	1.000		\$16.59
897-09-072	R		1	1.000		\$16.59
897-09-073	R		1	1.000		\$16.59
897-09-074	R		1	1.000		\$16.59
897-09-075	R		1	1.000		\$16.59
897-09-076	R		1	1.000		\$16.59
897-09-077	R		1	1.000		\$16.59
897-09-078	R		1	1.000		\$16.59
897-09-079	R		1	1.000		\$16.59
897-09-080	R		1	1.000		\$16.59
897-09-081	R		1	1.000		\$16.59
897-09-082	R		1	1.000		\$16.59
897-09-083	R		1	1.000		\$16.59
897-09-084	R		1	1.000		\$16.59
897-09-085	R		1	1.000		\$16.59
897-09-086	R		1	1.000		\$16.59
897-09-087	R		1	1.000		\$16.59
897-09-088	R		1	1.000		\$16.59
897-09-089	R		1	1.000		\$16.59
897-09-090	R		1	1.000		\$16.59
897-09-091	R		1	1.000		\$16.59
897-09-092	R		1	1.000		\$16.59
897-09-093	R		1	1.000		\$16.59
897-09-094	R		1	1.000		\$16.59
897-09-095	R		1	1.000		\$16.59
897-09-096	R		1	1.000		\$16.59
897-09-097	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
897-09-098	R		1	1.000		\$16.59
897-09-099	R		1	1.000		\$16.59
897-09-100	R		1	1.000		\$16.59
897-09-101	R		1	1.000		\$16.59
897-09-102	R		1	1.000		\$16.59
897-09-103	R		1	1.000		\$16.59
897-09-104	R		1	1.000		\$16.59
897-09-105	R		1	1.000		\$16.59
897-09-106	R		1	1.000		\$16.59
897-09-107	R		1	1.000		\$16.59
897-09-108	R		1	1.000		\$16.59
897-09-109	R		1	1.000		\$16.59
897-09-110	R		1	1.000		\$16.59
897-09-111	R		1	1.000		\$16.59
897-09-112	R		1	1.000		\$16.59
897-09-113	R		1	1.000		\$16.59
897-09-114	R		1	1.000		\$16.59
897-09-115	R		1	1.000		\$16.59
897-09-116	R		1	1.000		\$16.59
897-09-117	R		1	1.000		\$16.59
897-09-118	R		1	1.000		\$16.59
897-09-119	R		1	1.000		\$16.59
897-09-120	R		1	1.000		\$16.59
897-09-121	R		1	1.000		\$16.59
897-09-122	R		1	1.000		\$16.59
897-09-123	R		1	1.000		\$16.59
897-09-124	R		1	1.000		\$16.59
897-09-125	R		1	1.000		\$16.59
897-09-126	R		1	1.000		\$16.59
897-09-127	R		1	1.000		\$16.59
897-09-128	R		1	1.000		\$16.59
897-09-129	R		1	1.000		\$16.59
897-09-130	R		1	1.000		\$16.59
897-09-131	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
897-09-132	R		1	1.000		\$16.59
897-09-133	R		1	1.000		\$16.59
897-09-134	R		1	1.000		\$16.59
897-09-135	R		1	1.000		\$16.59
897-09-136	R		1	1.000		\$16.59
897-09-137	R		1	1.000		\$16.59
897-09-138	R		1	1.000		\$16.59
897-09-139	R		1	1.000		\$16.59
897-09-140	R		1	1.000		\$16.59
897-09-141	R		1	1.000		\$16.59
897-09-142	R		1	1.000		\$16.59
897-09-143	R		1	1.000		\$16.59
897-09-144	R		1	1.000		\$16.59
897-09-145	R		1	1.000		\$16.59
897-09-146	R		1	1.000		\$16.59
897-09-147	R		1	1.000		\$16.59
897-09-148	R		1	1.000		\$16.59
897-09-149	R		1	1.000		\$16.59
897-09-150	R		1	1.000		\$16.59
897-09-151	R		1	1.000		\$16.59
897-09-152	R		1	1.000		\$16.59
897-09-153	R		1	1.000		\$16.59
897-09-154	R		1	1.000		\$16.59
897-09-155	R		1	1.000		\$16.59
897-09-156	R		1	1.000		\$16.59
897-09-157	R		1	1.000		\$16.59
897-09-158	R		1	1.000		\$16.59
897-09-159	R		1	1.000		\$16.59
897-09-160	R		1	1.000		\$16.59
897-09-161	R		1	1.000		\$16.59
897-09-162	R		1	1.000		\$16.59
897-09-163	R		1	1.000		\$16.59
897-09-164	R		1	1.000		\$16.59
897-09-165	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
897-09-166	R		1	1.000		\$16.59
897-09-167	R		1	1.000		\$16.59
897-09-168	R		1	1.000		\$16.59
897-09-169	R		1	1.000		\$16.59
897-09-170	R		1	1.000		\$16.59
897-09-171	R		1	1.000		\$16.59
897-09-172	R		1	1.000		\$16.59
897-09-173	R		1	1.000		\$16.59
897-09-174	R		1	1.000		\$16.59
897-09-175	R		1	1.000		\$16.59
897-09-176	R		1	1.000		\$16.59
897-09-177	R		1	1.000		\$16.59
897-09-178	R		1	1.000		\$16.59
897-09-179	R		1	1.000		\$16.59
897-09-180	R		1	1.000		\$16.59
897-09-181	R		1	1.000		\$16.59
897-09-182	R		1	1.000		\$16.59
897-09-183	R		1	1.000		\$16.59
897-09-184	R		1	1.000		\$16.59
897-09-185	R		1	1.000		\$16.59
897-09-186	R		1	1.000		\$16.59
897-09-187	R		1	1.000		\$16.59
897-09-188	R		1	1.000		\$16.59
897-09-189	R		1	1.000		\$16.59
897-09-190	R		1	1.000		\$16.59
897-09-191	R		1	1.000		\$16.59
897-09-192	R		1	1.000		\$16.59
930-28-471	R		1	1.000		\$16.59
930-28-472	R		1	1.000		\$16.59
930-28-473	R		1	1.000		\$16.59
930-28-474	R		1	1.000		\$16.59
930-28-476	R		1	1.000		\$16.59
930-28-477	R		1	1.000		\$16.59
930-28-478	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
930-28-479	R		1	1.000		\$16.59
930-28-480	R		1	1.000		\$16.59
930-28-481	R		1	1.000		\$16.59
930-28-482	R		1	1.000		\$16.59
930-28-483	R		1	1.000		\$16.59
930-28-484	R		1	1.000		\$16.59
930-28-485	R		1	1.000		\$16.59
930-28-486	R		1	1.000		\$16.59
930-28-487	R		1	1.000		\$16.59
930-28-488	R		1	1.000		\$16.59
930-28-489	R		1	1.000		\$16.59
930-28-490	R		1	1.000		\$16.59
930-28-491	R		1	1.000		\$16.59
930-28-492	R		1	1.000		\$16.59
930-28-493	R		1	1.000		\$16.59
930-28-494	R		1	1.000		\$16.59
930-28-495	R		1	1.000		\$16.59
930-28-496	R		1	1.000		\$16.59
930-28-497	R		1	1.000		\$16.59
930-98-020	R		1	1.000		\$16.59
930-98-021	R		1	1.000		\$16.59
930-98-022	R		1	1.000		\$16.59
930-98-023	R		1	1.000		\$16.59
930-98-024	R		1	1.000		\$16.59
930-98-025	R		1	1.000		\$16.59
930-98-026	R		1	1.000		\$16.59
930-98-027	R		1	1.000		\$16.59
930-98-028	R		1	1.000		\$16.59
930-98-029	R		1	1.000		\$16.59
930-98-030	R		1	1.000		\$16.59
930-98-031	R		1	1.000		\$16.59
930-98-032	R		1	1.000		\$16.59
930-98-033	R		1	1.000		\$16.59
930-98-034	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
930-98-035	R		1	1.000		\$16.59
930-98-036	R		1	1.000		\$16.59
930-98-037	R		1	1.000		\$16.59
930-98-038	R		1	1.000		\$16.59
930-98-039	R		1	1.000		\$16.59
930-98-040	R		1	1.000		\$16.59
930-98-041	R		1	1.000		\$16.59
930-98-042	R		1	1.000		\$16.59
930-98-043	R		1	1.000		\$16.59
930-98-044	R		1	1.000		\$16.59
930-98-045	R		1	1.000		\$16.59
930-98-046	R		1	1.000		\$16.59
930-98-047	R		1	1.000		\$16.59
930-98-048	R		1	1.000		\$16.59
930-98-049	R		1	1.000		\$16.59
930-98-050	R		1	1.000		\$16.59
930-98-051	R		1	1.000		\$16.59
930-98-052	R		1	1.000		\$16.59
930-98-053	R		1	1.000		\$16.59
930-98-054	R		1	1.000		\$16.59
930-98-055	R		1	1.000		\$16.59
930-98-056	R		1	1.000		\$16.59
930-98-057	R		1	1.000		\$16.59
930-98-058	R		1	1.000		\$16.59
930-98-059	R		1	1.000		\$16.59
930-98-060	R		1	1.000		\$16.59
930-98-061	R		1	1.000		\$16.59
930-98-062	R		1	1.000		\$16.59
930-98-063	R		1	1.000		\$16.59
930-98-064	R		1	1.000		\$16.59
930-98-065	R		1	1.000		\$16.59
930-98-066	R		1	1.000		\$16.59
930-98-067	R		1	1.000		\$16.59
930-98-068	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
930-98-069	R		1	1.000		\$16.59
930-98-070	R		1	1.000		\$16.59
930-98-071	R		1	1.000		\$16.59
930-98-072	R		1	1.000		\$16.59
930-98-073	R		1	1.000		\$16.59
930-98-074	R		1	1.000		\$16.59
930-98-075	R		1	1.000		\$16.59
930-98-076	R		1	1.000		\$16.59
930-98-077	R		1	1.000		\$16.59
930-98-078	R		1	1.000		\$16.59
930-98-079	R		1	1.000		\$16.59
930-98-080	R		1	1.000		\$16.59
930-98-081	R		1	1.000		\$16.59
930-98-082	R		1	1.000		\$16.59
930-98-083	R		1	1.000		\$16.59
930-98-084	R		1	1.000		\$16.59
930-98-085	R		1	1.000		\$16.59
930-98-086	R		1	1.000		\$16.59
930-98-087	R		1	1.000		\$16.59
930-98-088	R		1	1.000		\$16.59
930-98-089	R		1	1.000		\$16.59
930-98-090	R		1	1.000		\$16.59
930-98-091	R		1	1.000		\$16.59
931-34-447	R		1	1.000		\$16.59
931-34-448	R		1	1.000		\$16.59
931-34-449	R		1	1.000		\$16.59
931-34-450	R		1	1.000		\$16.59
931-34-451	R		1	1.000		\$16.59
931-34-452	R		1	1.000		\$16.59
931-34-453	R		1	1.000		\$16.59
931-34-454	R		1	1.000		\$16.59
931-34-455	R		1	1.000		\$16.59
931-34-456	R		1	1.000		\$16.59
931-34-457	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
931-34-458	R		1	1.000		\$16.59
931-34-459	R		1	1.000		\$16.59
931-34-460	R		1	1.000		\$16.59
931-34-461	R		1	1.000		\$16.59
931-34-462	R		1	1.000		\$16.59
931-34-463	R		1	1.000		\$16.59
931-34-464	R		1	1.000		\$16.59
931-34-465	R		1	1.000		\$16.59
931-34-466	R		1	1.000		\$16.59
931-34-467	R		1	1.000		\$16.59
931-34-468	R		1	1.000		\$16.59
931-34-469	R		1	1.000		\$16.59
931-34-470	R		1	1.000		\$16.59
931-34-471	R		1	1.000		\$16.59
931-34-472	R		1	1.000		\$16.59
931-34-473	R		1	1.000		\$16.59
931-34-474	R		1	1.000		\$16.59
931-34-481	R		1	1.000		\$16.59
931-34-482	R		1	1.000		\$16.59
931-34-483	R		1	1.000		\$16.59
931-34-484	R		1	1.000		\$16.59
931-34-485	R		1	1.000		\$16.59
931-34-486	R		1	1.000		\$16.59
931-34-487	R		1	1.000		\$16.59
931-34-488	R		1	1.000		\$16.59
931-34-489	R		1	1.000		\$16.59
931-34-490	R		1	1.000		\$16.59
931-34-491	R		1	1.000		\$16.59
931-34-492	R		1	1.000		\$16.59
931-34-493	R		1	1.000		\$16.59
931-34-494	R		1	1.000		\$16.59
931-34-495	R		1	1.000		\$16.59
931-34-496	R		1	1.000		\$16.59
931-34-502	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
931-34-503	R		1	1.000		\$16.59
931-34-504	R		1	1.000		\$16.59
931-34-505	R		1	1.000		\$16.59
931-34-506	R		1	1.000		\$16.59
931-34-507	R		1	1.000		\$16.59
931-34-513	R		1	1.000		\$16.59
931-34-514	R		1	1.000		\$16.59
931-34-515	R		1	1.000		\$16.59
931-34-516	R		1	1.000		\$16.59
931-34-517	R		1	1.000		\$16.59
931-34-518	R		1	1.000		\$16.59
931-34-519	R		1	1.000		\$16.59
931-34-520	R		1	1.000		\$16.59
931-34-521	R		1	1.000		\$16.59
931-34-522	R		1	1.000		\$16.59
931-34-523	R		1	1.000		\$16.59
931-34-524	R		1	1.000		\$16.59
931-34-525	R		1	1.000		\$16.59
931-34-526	R		1	1.000		\$16.59
931-34-527	R		1	1.000		\$16.59
931-34-528	R		1	1.000		\$16.59
931-34-529	R		1	1.000		\$16.59
931-34-530	R		1	1.000		\$16.59
931-34-531	R		1	1.000		\$16.59
931-34-532	R		1	1.000		\$16.59
931-34-533	R		1	1.000		\$16.59
931-34-534	R		1	1.000		\$16.59
931-34-535	R		1	1.000		\$16.59
931-34-536	R		1	1.000		\$16.59
931-34-537	R		1	1.000		\$16.59
931-34-538	R		1	1.000		\$16.59
931-34-539	R		1	1.000		\$16.59
931-34-544	R		1	1.000		\$16.59
931-34-545	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
931-34-546	R		1	1.000		\$16.59
931-34-547	R		1	1.000		\$16.59
931-34-548	R		1	1.000		\$16.59
931-34-549	R		1	1.000		\$16.59
931-34-550	R		1	1.000		\$16.59
931-34-551	R		1	1.000		\$16.59
931-34-552	R		1	1.000		\$16.59
931-34-553	R		1	1.000		\$16.59
931-34-554	R		1	1.000		\$16.59
931-34-555	R		1	1.000		\$16.59
931-34-556	R		1	1.000		\$16.59
931-34-557	R		1	1.000		\$16.59
931-34-558	R		1	1.000		\$16.59
931-34-559	R		1	1.000		\$16.59
931-34-560	R		1	1.000		\$16.59
931-34-561	R		1	1.000		\$16.59
931-34-562	R		1	1.000		\$16.59
931-34-563	R		1	1.000		\$16.59
931-34-564	R		1	1.000		\$16.59
931-34-565	R		1	1.000		\$16.59
931-34-566	R		1	1.000		\$16.59
931-34-567	R		1	1.000		\$16.59
931-34-568	R		1	1.000		\$16.59
931-34-569	R		1	1.000		\$16.59
931-34-570	R		1	1.000		\$16.59
931-34-571	R		1	1.000		\$16.59
931-34-572	R		1	1.000		\$16.59
931-34-573	R		1	1.000		\$16.59
931-34-574	R		1	1.000		\$16.59
931-34-575	R		1	1.000		\$16.59
931-34-576	R		1	1.000		\$16.59
931-34-577	R		1	1.000		\$16.59
931-34-578	R		1	1.000		\$16.59
931-34-579	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
931-34-580	R		1	1.000		\$16.59
931-34-581	R		1	1.000		\$16.59
931-34-582	R		1	1.000		\$16.59
931-34-583	R		1	1.000		\$16.59
931-34-584	R		1	1.000		\$16.59
931-34-585	R		1	1.000		\$16.59
931-34-586	R		1	1.000		\$16.59
931-34-587	R		1	1.000		\$16.59
931-34-588	R		1	1.000		\$16.59
931-34-589	R		1	1.000		\$16.59
931-34-590	R		1	1.000		\$16.59
931-34-591	R		1	1.000		\$16.59
931-34-592	R		1	1.000		\$16.59
931-34-593	R		1	1.000		\$16.59
931-34-594	R		1	1.000		\$16.59
931-34-595	R		1	1.000		\$16.59
931-34-596	R		1	1.000		\$16.59
931-34-597	R		1	1.000		\$16.59
931-34-598	R		1	1.000		\$16.59
931-34-599	R		1	1.000		\$16.59
931-34-600	R		1	1.000		\$16.59
931-34-601	R		1	1.000		\$16.59
931-34-602	R		1	1.000		\$16.59
931-34-603	R		1	1.000		\$16.59
931-34-604	R		1	1.000		\$16.59
931-34-605	R		1	1.000		\$16.59
931-34-606	R		1	1.000		\$16.59
931-34-607	R		1	1.000		\$16.59
931-34-608	R		1	1.000		\$16.59
931-34-609	R		1	1.000		\$16.59
931-34-610	R		1	1.000		\$16.59
931-34-611	R		1	1.000		\$16.59
931-34-612	R		1	1.000		\$16.59
931-34-613	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
931-34-614	R		1	1.000		\$16.59
931-34-615	R		1	1.000		\$16.59
931-34-616	R		1	1.000		\$16.59
931-34-617	R		1	1.000		\$16.59
931-34-618	R		1	1.000		\$16.59
931-34-619	R		1	1.000		\$16.59
931-34-620	R		1	1.000		\$16.59
931-34-621	R		1	1.000		\$16.59
931-34-622	R		1	1.000		\$16.59
931-34-623	R		1	1.000		\$16.59
931-34-624	R		1	1.000		\$16.59
931-34-625	R		1	1.000		\$16.59
931-34-626	R		1	1.000		\$16.59
931-34-627	R		1	1.000		\$16.59
931-34-628	R		1	1.000		\$16.59
931-34-629	R		1	1.000		\$16.59
931-34-630	R		1	1.000		\$16.59
931-34-631	R		1	1.000		\$16.59
931-34-632	R		1	1.000		\$16.59
931-34-633	R		1	1.000		\$16.59
931-34-634	R		1	1.000		\$16.59
931-34-635	R		1	1.000		\$16.59
931-34-636	R		1	1.000		\$16.59
931-34-637	R		1	1.000		\$16.59
931-34-638	R		1	1.000		\$16.59
931-34-639	R		1	1.000		\$16.59
931-34-640	R		1	1.000		\$16.59
931-34-641	R		1	1.000		\$16.59
931-34-642	R		1	1.000		\$16.59
931-34-643	R		1	1.000		\$16.59
931-34-644	R		1	1.000		\$16.59
931-34-645	R		1	1.000		\$16.59
931-34-646	R		1	1.000		\$16.59
931-34-647	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
931-34-648	R		1	1.000		\$16.59
931-34-649	R		1	1.000		\$16.59
931-34-650	R		1	1.000		\$16.59
931-34-651	R		1	1.000		\$16.59
931-34-652	R		1	1.000		\$16.59
931-34-653	R		1	1.000		\$16.59
931-34-654	R		1	1.000		\$16.59
931-34-655	R		1	1.000		\$16.59
931-34-656	R		1	1.000		\$16.59
931-34-657	R		1	1.000		\$16.59
931-34-658	R		1	1.000		\$16.59
931-34-659	R		1	1.000		\$16.59
931-34-660	R		1	1.000		\$16.59
931-34-661	R		1	1.000		\$16.59
931-34-662	R		1	1.000		\$16.59
931-34-663	R		1	1.000		\$16.59
931-34-664	R		1	1.000		\$16.59
931-34-665	R		1	1.000		\$16.59
931-34-666	R		1	1.000		\$16.59
931-34-667	R		1	1.000		\$16.59
931-34-668	R		1	1.000		\$16.59
931-34-669	R		1	1.000		\$16.59
931-34-670	R		1	1.000		\$16.59
931-34-671	R		1	1.000		\$16.59
931-34-672	R		1	1.000		\$16.59
931-34-673	R		1	1.000		\$16.59
931-34-674	R		1	1.000		\$16.59
931-34-675	R		1	1.000		\$16.59
931-34-678	R		1	1.000		\$16.59
931-34-679	R		1	1.000		\$16.59
931-34-680	R		1	1.000		\$16.59
931-43-142	R		1	1.000		\$16.59
931-43-143	R		1	1.000		\$16.59
931-43-144	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
931-43-145	R		1	1.000		\$16.59
931-43-146	R		1	1.000		\$16.59
931-43-147	R		1	1.000		\$16.59
931-43-148	R		1	1.000		\$16.59
931-43-149	R		1	1.000		\$16.59
931-43-150	R		1	1.000		\$16.59
931-43-151	R		1	1.000		\$16.59
931-43-152	R		1	1.000		\$16.59
931-43-153	R		1	1.000		\$16.59
931-43-154	R		1	1.000		\$16.59
931-43-155	R		1	1.000		\$16.59
931-43-156	R		1	1.000		\$16.59
931-43-157	R		1	1.000		\$16.59
931-43-158	R		1	1.000		\$16.59
931-43-159	R		1	1.000		\$16.59
931-43-160	R		1	1.000		\$16.59
931-43-161	R		1	1.000		\$16.59
931-43-162	R		1	1.000		\$16.59
931-43-163	R		1	1.000		\$16.59
931-43-164	R		1	1.000		\$16.59
931-43-165	R		1	1.000		\$16.59
931-43-166	R		1	1.000		\$16.59
931-43-167	R		1	1.000		\$16.59
931-43-168	R		1	1.000		\$16.59
931-43-169	R		1	1.000		\$16.59
931-43-170	R		1	1.000		\$16.59
931-43-171	R		1	1.000		\$16.59
935-52-042	R		1	1.000		\$16.59
935-52-043	R		1	1.000		\$16.59
935-52-044	R		1	1.000		\$16.59
935-52-045	R		1	1.000		\$16.59
936-20-121	R		1	1.000		\$16.59
936-20-122	R		1	1.000		\$16.59
936-20-123	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-20-124	R		1	1.000		\$16.59
936-20-125	R		1	1.000		\$16.59
936-20-126	R		1	1.000		\$16.59
936-20-127	R		1	1.000		\$16.59
936-20-128	R		1	1.000		\$16.59
936-20-129	R		1	1.000		\$16.59
936-20-130	R		1	1.000		\$16.59
936-20-131	R		1	1.000		\$16.59
936-20-132	R		1	1.000		\$16.59
936-20-133	R		1	1.000		\$16.59
936-20-134	R		1	1.000		\$16.59
936-20-135	R		1	1.000		\$16.59
936-20-136	R		1	1.000		\$16.59
936-20-137	R		1	1.000		\$16.59
936-20-138	R		1	1.000		\$16.59
936-20-139	R		1	1.000		\$16.59
936-20-140	R		1	1.000		\$16.59
936-20-141	R		1	1.000		\$16.59
936-20-142	R		1	1.000		\$16.59
936-20-143	R		1	1.000		\$16.59
936-20-149	R		1	1.000		\$16.59
936-20-150	R		1	1.000		\$16.59
936-20-151	R		1	1.000		\$16.59
936-20-152	R		1	1.000		\$16.59
936-20-153	R		1	1.000		\$16.59
936-20-154	R		1	1.000		\$16.59
936-20-155	R		1	1.000		\$16.59
936-20-156	R		1	1.000		\$16.59
936-20-157	R		1	1.000		\$16.59
936-20-158	R		1	1.000		\$16.59
936-20-159	R		1	1.000		\$16.59
936-20-160	R		1	1.000		\$16.59
936-20-161	R		1	1.000		\$16.59
936-20-162	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-20-163	R		1	1.000		\$16.59
936-20-164	R		1	1.000		\$16.59
936-20-165	R		1	1.000		\$16.59
936-20-166	R		1	1.000		\$16.59
936-20-167	R		1	1.000		\$16.59
936-20-168	R		1	1.000		\$16.59
936-20-169	R		1	1.000		\$16.59
936-20-170	R		1	1.000		\$16.59
936-20-171	R		1	1.000		\$16.59
936-20-172	R		1	1.000		\$16.59
936-20-173	R		1	1.000		\$16.59
936-20-174	R		1	1.000		\$16.59
936-20-175	R		1	1.000		\$16.59
936-20-176	R		1	1.000		\$16.59
936-20-181	R		1	1.000		\$16.59
936-20-182	R		1	1.000		\$16.59
936-20-183	R		1	1.000		\$16.59
936-20-184	R		1	1.000		\$16.59
936-20-185	R		1	1.000		\$16.59
936-20-186	R		1	1.000		\$16.59
936-20-187	R		1	1.000		\$16.59
936-20-188	R		1	1.000		\$16.59
936-20-189	R		1	1.000		\$16.59
936-20-190	R		1	1.000		\$16.59
936-20-191	R		1	1.000		\$16.59
936-20-192	R		1	1.000		\$16.59
936-20-193	R		1	1.000		\$16.59
936-20-194	R		1	1.000		\$16.59
936-20-195	R		1	1.000		\$16.59
936-20-196	R		1	1.000		\$16.59
936-20-197	R		1	1.000		\$16.59
936-20-198	R		1	1.000		\$16.59
936-20-199	R		1	1.000		\$16.59
936-20-200	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-20-201	R		1	1.000		\$16.59
936-20-202	R		1	1.000		\$16.59
936-20-203	R		1	1.000		\$16.59
936-20-204	R		1	1.000		\$16.59
936-20-205	R		1	1.000		\$16.59
936-20-206	R		1	1.000		\$16.59
936-20-207	R		1	1.000		\$16.59
936-20-208	R		1	1.000		\$16.59
936-20-209	R		1	1.000		\$16.59
936-20-210	R		1	1.000		\$16.59
936-20-211	R		1	1.000		\$16.59
936-20-212	R		1	1.000		\$16.59
936-20-213	R		1	1.000		\$16.59
936-20-214	R		1	1.000		\$16.59
936-20-215	R		1	1.000		\$16.59
936-20-216	R		1	1.000		\$16.59
936-20-217	R		1	1.000		\$16.59
936-20-218	R		1	1.000		\$16.59
936-20-219	R		1	1.000		\$16.59
936-20-220	R		1	1.000		\$16.59
936-20-221	R		1	1.000		\$16.59
936-20-222	R		1	1.000		\$16.59
936-20-223	R		1	1.000		\$16.59
936-20-224	R		1	1.000		\$16.59
936-20-225	R		1	1.000		\$16.59
936-20-226	R		1	1.000		\$16.59
936-20-227	R		1	1.000		\$16.59
936-20-228	R		1	1.000		\$16.59
936-20-229	R		1	1.000		\$16.59
936-20-230	R		1	1.000		\$16.59
936-20-231	R		1	1.000		\$16.59
936-20-232	R		1	1.000		\$16.59
936-20-233	R		1	1.000		\$16.59
936-20-234	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-20-235	R		1	1.000		\$16.59
936-20-236	R		1	1.000		\$16.59
936-20-237	R		1	1.000		\$16.59
936-20-238	R		1	1.000		\$16.59
936-20-239	R		1	1.000		\$16.59
936-20-240	R		1	1.000		\$16.59
936-20-241	R		1	1.000		\$16.59
936-20-242	R		1	1.000		\$16.59
936-20-243	R		1	1.000		\$16.59
936-20-244	R		1	1.000		\$16.59
936-20-245	R		1	1.000		\$16.59
936-20-246	R		1	1.000		\$16.59
936-20-247	R		1	1.000		\$16.59
936-20-248	R		1	1.000		\$16.59
936-20-249	R		1	1.000		\$16.59
936-20-250	R		1	1.000		\$16.59
936-20-251	R		1	1.000		\$16.59
936-20-252	R		1	1.000		\$16.59
936-20-253	R		1	1.000		\$16.59
936-20-254	R		1	1.000		\$16.59
936-20-255	R		1	1.000		\$16.59
936-20-256	R		1	1.000		\$16.59
936-20-257	R		1	1.000		\$16.59
936-20-258	R		1	1.000		\$16.59
936-20-259	R		1	1.000		\$16.59
936-20-260	R		1	1.000		\$16.59
936-20-261	R		1	1.000		\$16.59
936-20-262	R		1	1.000		\$16.59
936-20-263	R		1	1.000		\$16.59
936-20-264	R		1	1.000		\$16.59
936-20-265	R		1	1.000		\$16.59
936-20-266	R		1	1.000		\$16.59
936-20-267	R		1	1.000		\$16.59
936-20-268	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-20-269	R		1	1.000		\$16.59
936-20-270	R		1	1.000		\$16.59
936-20-271	R		1	1.000		\$16.59
936-20-272	R		1	1.000		\$16.59
936-20-273	R		1	1.000		\$16.59
936-20-274	R		1	1.000		\$16.59
936-20-275	R		1	1.000		\$16.59
936-20-276	R		1	1.000		\$16.59
936-20-277	R		1	1.000		\$16.59
936-20-278	R		1	1.000		\$16.59
936-20-279	R		1	1.000		\$16.59
936-20-280	R		1	1.000		\$16.59
936-20-281	R		1	1.000		\$16.59
936-20-282	R		1	1.000		\$16.59
936-20-283	R		1	1.000		\$16.59
936-20-284	R		1	1.000		\$16.59
936-20-285	R		1	1.000		\$16.59
936-20-286	R		1	1.000		\$16.59
936-20-287	R		1	1.000		\$16.59
936-20-288	R		1	1.000		\$16.59
936-20-289	R		1	1.000		\$16.59
936-20-290	R		1	1.000		\$16.59
936-20-291	R		1	1.000		\$16.59
936-20-292	R		1	1.000		\$16.59
936-20-293	R		1	1.000		\$16.59
936-20-294	R		1	1.000		\$16.59
936-20-295	R		1	1.000		\$16.59
936-20-296	R		1	1.000		\$16.59
936-20-297	R		1	1.000		\$16.59
936-20-298	R		1	1.000		\$16.59
936-20-299	R		1	1.000		\$16.59
936-20-300	R		1	1.000		\$16.59
936-20-301	R		1	1.000		\$16.59
936-20-302	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-20-303	R		1	1.000		\$16.59
936-20-304	R		1	1.000		\$16.59
936-20-305	R		1	1.000		\$16.59
936-20-306	R		1	1.000		\$16.59
936-20-307	R		1	1.000		\$16.59
936-20-308	R		1	1.000		\$16.59
936-20-309	R		1	1.000		\$16.59
936-20-310	R		1	1.000		\$16.59
936-20-311	R		1	1.000		\$16.59
936-20-312	R		1	1.000		\$16.59
936-20-313	R		1	1.000		\$16.59
936-20-314	R		1	1.000		\$16.59
936-20-315	R		1	1.000		\$16.59
936-20-316	R		1	1.000		\$16.59
936-20-317	R		1	1.000		\$16.59
936-20-318	R		1	1.000		\$16.59
936-20-319	R		1	1.000		\$16.59
936-20-320	R		1	1.000		\$16.59
936-20-321	R		1	1.000		\$16.59
936-20-322	R		1	1.000		\$16.59
936-20-323	R		1	1.000		\$16.59
936-20-324	R		1	1.000		\$16.59
936-20-325	R		1	1.000		\$16.59
936-20-326	R		1	1.000		\$16.59
936-20-327	R		1	1.000		\$16.59
936-20-328	R		1	1.000		\$16.59
936-20-329	R		1	1.000		\$16.59
936-20-330	R		1	1.000		\$16.59
936-20-331	R		1	1.000		\$16.59
936-20-332	R		1	1.000		\$16.59
936-20-333	R		1	1.000		\$16.59
936-20-334	R		1	1.000		\$16.59
936-20-335	R		1	1.000		\$16.59
936-20-336	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-20-337	R		1	1.000		\$16.59
936-20-338	R		1	1.000		\$16.59
936-20-339	R		1	1.000		\$16.59
936-20-340	R		1	1.000		\$16.59
936-20-341	R		1	1.000		\$16.59
936-20-342	R		1	1.000		\$16.59
936-20-343	R		1	1.000		\$16.59
936-20-344	R		1	1.000		\$16.59
936-20-345	R		1	1.000		\$16.59
936-20-346	R		1	1.000		\$16.59
936-20-347	R		1	1.000		\$16.59
936-20-348	R		1	1.000		\$16.59
936-20-349	R		1	1.000		\$16.59
936-20-350	R		1	1.000		\$16.59
936-20-351	R		1	1.000		\$16.59
936-20-352	R		1	1.000		\$16.59
936-20-353	R		1	1.000		\$16.59
936-20-354	R		1	1.000		\$16.59
936-20-355	R		1	1.000		\$16.59
936-20-356	R		1	1.000		\$16.59
936-20-357	R		1	1.000		\$16.59
936-20-358	R		1	1.000		\$16.59
936-20-359	R		1	1.000		\$16.59
936-20-360	R		1	1.000		\$16.59
936-20-361	R		1	1.000		\$16.59
936-20-362	R		1	1.000		\$16.59
936-20-363	R		1	1.000		\$16.59
936-20-364	R		1	1.000		\$16.59
936-20-365	R		1	1.000		\$16.59
936-20-366	R		1	1.000		\$16.59
936-20-367	R		1	1.000		\$16.59
936-20-368	R		1	1.000		\$16.59
936-20-369	R		1	1.000		\$16.59
936-20-370	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-20-371	R		1	1.000		\$16.59
936-20-372	R		1	1.000		\$16.59
936-20-373	R		1	1.000		\$16.59
936-20-374	R		1	1.000		\$16.59
936-20-375	R		1	1.000		\$16.59
936-20-376	R		1	1.000		\$16.59
936-20-377	R		1	1.000		\$16.59
936-20-378	R		1	1.000		\$16.59
936-20-379	R		1	1.000		\$16.59
936-20-380	R		1	1.000		\$16.59
936-20-381	R		1	1.000		\$16.59
936-20-382	R		1	1.000		\$16.59
936-20-383	R		1	1.000		\$16.59
936-20-384	R		1	1.000		\$16.59
936-20-385	R		1	1.000		\$16.59
936-20-386	R		1	1.000		\$16.59
936-20-387	R		1	1.000		\$16.59
936-20-388	R		1	1.000		\$16.59
936-20-389	R		1	1.000		\$16.59
936-20-390	R		1	1.000		\$16.59
936-20-412	R		1	1.000		\$16.59
936-20-413	R		1	1.000		\$16.59
936-20-414	R		1	1.000		\$16.59
936-20-415	R		1	1.000		\$16.59
936-20-416	R		1	1.000		\$16.59
936-20-417	R		1	1.000		\$16.59
936-20-454	R		1	1.000		\$16.59
936-20-455	R		1	1.000		\$16.59
936-20-456	R		1	1.000		\$16.59
936-20-457	R		1	1.000		\$16.59
936-20-458	R		1	1.000		\$16.59
936-20-487	R		1	1.000		\$16.59
936-20-488	R		1	1.000		\$16.59
936-20-489	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-20-490	R		1	1.000		\$16.59
936-20-491	R		1	1.000		\$16.59
936-20-492	R		1	1.000		\$16.59
936-20-493	R		1	1.000		\$16.59
936-20-494	R	0.07	1	1.000		\$16.59
936-20-496	R		1	1.000		\$16.59
936-20-497	R		1	1.000		\$16.59
936-20-498	R		1	1.000		\$16.59
936-20-499	R		1	1.000		\$16.59
936-75-043	R1		1		6.36	\$9.86
936-75-044	R1		1		6.36	\$9.86
936-75-045	R1		1		6.36	\$9.86
936-75-046	R1		1		6.36	\$9.86
936-75-047	R1		1		6.36	\$9.86
936-75-048	R1		1		6.36	\$9.86
936-75-049	R1		1		6.36	\$9.86
936-75-050	R1		1		6.36	\$9.86
936-75-051	R1		1		6.36	\$9.86
936-75-052	R1		1		6.36	\$9.86
936-75-053	R1		1		6.36	\$9.86
936-75-054	R1		1		6.36	\$9.86
936-75-055	R1		1		6.36	\$9.86
936-75-056	R1		1		6.36	\$9.86
936-75-057	R1		1		6.36	\$9.86
936-75-058	R1		1		6.36	\$9.86
936-75-059	R1		1		6.36	\$9.86
936-75-060	R1		1		6.36	\$9.86
936-75-061	R1		1		6.36	\$9.86
936-75-062	R1		1		6.36	\$9.86
936-75-063	R1		1		6.36	\$9.86
936-75-064	R1		1		6.36	\$9.86
936-75-065	R1		1		6.36	\$9.86
936-75-066	R1		1		6.36	\$9.86
936-75-067	R1		1		6.36	\$9.86

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-75-068	R1		1		6.36	\$9.86
936-75-069	R1		1		6.36	\$9.86
936-75-070	R1		1		6.36	\$9.86
936-75-071	R1		1		6.36	\$9.86
936-75-072	R1		1		6.36	\$9.86
936-75-073	R1		1		6.36	\$9.86
936-75-074	R1		1		6.36	\$9.86
936-75-075	R1		1		6.36	\$9.86
936-75-076	R1		1		6.36	\$9.86
936-75-077	R1		1		6.36	\$9.86
936-75-078	R1		1		6.36	\$9.86
936-75-079	R1		1		6.36	\$9.86
936-75-080	R1		1		6.36	\$9.86
936-75-081	R1		1		6.36	\$9.86
936-75-082	R1		1		6.36	\$9.86
936-75-083	R1		1		6.36	\$9.86
936-75-084	R1		1		6.36	\$9.86
936-75-085	R1		1		6.36	\$9.86
936-75-086	R1		1		6.36	\$9.86
936-75-087	R1		1		6.36	\$9.86
936-75-088	R1		1		6.36	\$9.86
936-75-089	R1		1		6.36	\$9.86
936-75-090	R1		1		6.36	\$9.86
936-75-091	R1		1		6.36	\$9.86
936-75-092	R1		1		6.36	\$9.86
936-75-093	R1		1		6.36	\$9.86
936-75-094	R1		1		6.36	\$9.86
936-75-095	R1		1		6.36	\$9.86
936-75-096	R1		1		6.36	\$9.86
936-75-097	R1		1		6.36	\$9.86
936-75-098	R1		1		6.36	\$9.86
936-75-099	R1		1		6.36	\$9.86
936-75-100	R1		1		6.36	\$9.86
936-75-101	R1		1		6.36	\$9.86

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
936-75-102	R1		1		6.36	\$9.86
936-75-103	R1		1		6.36	\$9.86
936-75-104	R1		1		6.36	\$9.86
936-75-105	R1		1		6.36	\$9.86
936-75-106	R1		1		6.36	\$9.86
936-75-107	R1		1		6.36	\$9.86
936-75-108	R1		1		6.36	\$9.86
936-75-109	R1		1		6.36	\$9.86
936-75-110	R1		1		6.36	\$9.86
936-75-111	R1		1		6.36	\$9.86
936-75-112	R1		1		6.36	\$9.86
936-75-113	R1		1		6.36	\$9.86
936-75-114	R1		1		6.36	\$9.86
936-75-115	R1		1		6.36	\$9.86
936-75-116	R1		1		6.36	\$9.86
936-75-117	R1		1		6.36	\$9.86
936-75-118	R1		1		6.36	\$9.86
936-75-119	R1		1		6.36	\$9.86
936-75-120	R1		1		6.36	\$9.86
936-75-121	R1		1		6.36	\$9.86
936-75-122	R1		1		6.36	\$9.86
936-75-123	R1		1		6.36	\$9.86
936-75-124	R1		1		6.36	\$9.86
936-75-125	R1		1		6.36	\$9.86
936-75-126	R1		1		6.36	\$9.86
937-65-101	R2	0.06	1	1.000	3.54	\$28.94
937-65-102	R2	0.06	1	1.000	3.54	\$28.94
937-65-103	R2	0.06	1	1.000	3.54	\$28.94
937-65-104	R2	0.06	1	1.000	3.54	\$28.94
937-65-105	R2	0.06	1	1.000	3.54	\$28.94
937-65-106	R2	0.06	1	1.000	3.54	\$28.94
937-65-107	R2	0.06	1	1.000	3.54	\$28.94
937-65-108	R2	0.06	1	1.000	3.54	\$28.94
937-65-109	R2	0.06	1	1.000	3.54	\$28.94

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-65-110	R2	0.06	1	1.000	3.54	\$28.94
937-65-111	R2	0.06	1	1.000	3.54	\$28.94
937-65-112	R2	0.06	1	1.000	3.54	\$28.94
937-65-113	R2	0.06	1	1.000	3.54	\$28.94
937-65-114	R2	0.06	1	1.000	3.54	\$28.94
937-65-115	R2	0.06	1	1.000	3.54	\$28.94
937-65-116	R2	0.06	1	1.000	3.54	\$28.94
937-65-117	R2	0.06	1	1.000	3.54	\$28.94
937-65-118	R2	0.06	1	1.000	3.54	\$28.94
937-65-119	R2	0.06	1	1.000	3.54	\$28.94
937-65-120	R2	0.06	1	1.000	3.54	\$28.94
937-65-121	R2	0.06	1	1.000	3.54	\$28.94
937-65-122	R2	0.06	1	1.000	3.54	\$28.94
937-65-123	R2	0.06	1	1.000	3.54	\$28.94
937-65-124	R2	0.06	1	1.000	3.54	\$28.94
937-65-125	R2	0.06	1	1.000	3.54	\$28.94
937-65-126	R2	0.06	1	1.000	3.54	\$28.94
937-65-127	R2	0.06	1	1.000	3.54	\$28.94
937-65-128	R2	0.06	1	1.000	3.54	\$28.94
937-65-129	R2	0.06	1	1.000	3.54	\$28.94
937-65-130	R2	0.05	1	1.000	5.25	\$34.91
937-65-131	R2	0.05	1	1.000	5.25	\$34.91
937-65-132	R2	0.05	1	1.000	5.25	\$34.91
937-65-133	R2	0.05	1	1.000	5.25	\$34.91
937-65-134	R2	0.05	1	1.000	5.25	\$34.91
937-65-135	R2	0.05	1	1.000	5.25	\$34.91
937-65-136	R2	0.05	1	1.000	5.25	\$34.91
937-65-137	R2	0.06	1	1.000	3.54	\$28.94
937-65-138	R2	0.06	1	1.000	3.54	\$28.94
937-65-139	R2	0.06	1	1.000	3.54	\$28.94
937-65-140	R2	0.06	1	1.000	3.54	\$28.94
937-65-141	R2	0.06	1	1.000	3.54	\$28.94
937-65-142	R2	0.06	1	1.000	3.54	\$28.94
937-65-143	R2	0.06	1	1.000	3.54	\$28.94

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-65-144	R2	0.06	1	1.000	3.54	\$28.94
937-65-145	R2	0.06	1	1.000	3.54	\$28.94
937-65-146	R2	0.06	1	1.000	3.54	\$28.94
937-65-147	R2	0.06	1	1.000	3.54	\$28.94
937-65-148	R2	0.06	1	1.000	3.54	\$28.94
937-65-149	R2	0.06	1	1.000	3.54	\$28.94
937-65-150	R2	0.06	1	1.000	3.54	\$28.94
937-65-151	R2	0.05	1	1.000	5.25	\$34.91
937-65-152	R2	0.05	1	1.000	5.25	\$34.91
937-65-153	R2	0.05	1	1.000	5.25	\$34.91
937-65-154	R2	0.05	1	1.000	5.25	\$34.91
937-65-155	R2	0.05	1	1.000	5.25	\$34.91
937-65-156	R2	0.05	1	1.000	5.25	\$34.91
937-65-157	R2	0.05	1	1.000	5.25	\$34.91
937-65-158	R2	0.05	1	1.000	5.25	\$34.91
937-65-159	R2	0.05	1	1.000	5.25	\$34.91
937-65-160	R2	0.05	1	1.000	5.25	\$34.91
937-65-161	R2	0.05	1	1.000	5.25	\$34.91
937-65-162	R2	0.05	1	1.000	5.25	\$34.91
937-65-163	R2	0.05	1	1.000	5.25	\$34.91
937-65-164	R2	0.05	1	1.000	5.25	\$34.91
937-65-165	R2	0.05	1	1.000	5.25	\$34.91
937-65-166	R2	0.05	1	1.000	5.25	\$34.91
937-65-167	R2	0.05	1	1.000	5.25	\$34.91
937-65-168	R2	0.05	1	1.000	5.25	\$34.91
937-65-169	R2	0.05	1	1.000	5.25	\$34.91
937-65-170	R2	0.05	1	1.000	5.25	\$34.91
937-65-171	R2	0.05	1	1.000	5.25	\$34.91
937-65-172	R2	0.05	1	1.000	5.25	\$34.91
937-65-173	R2	0.05	1	1.000	5.25	\$34.91
937-65-174	R2	0.05	1	1.000	5.25	\$34.91
937-65-175	R2	0.05	1	1.000	5.25	\$34.91
937-65-176	R2	0.05	1	1.000	5.25	\$34.91
937-65-177	R2	0.05	1	1.000	5.25	\$34.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-65-178	R2	0.05	1	1.000	5.25	\$34.91
937-65-179	R2	0.05	1	1.000	5.25	\$34.91
937-65-180	R2	0.05	1	1.000	5.25	\$34.91
937-65-181	R2	0.05	1	1.000	5.25	\$34.91
937-65-182	R2	0.05	1	1.000	5.25	\$34.91
937-65-183	R2	0.05	1	1.000	5.25	\$34.91
937-65-184	R2	0.05	1	1.000	5.25	\$34.91
937-65-185	R2	0.05	1	1.000	5.25	\$34.91
937-65-186	R2	0.05	1	1.000	5.25	\$34.91
937-65-187	R2	0.05	1	1.000	5.25	\$34.91
937-65-188	R2	0.05	1	1.000	5.25	\$34.91
937-65-189	R2	0.05	1	1.000	5.25	\$34.91
937-65-190	R2	0.05	1	1.000	5.25	\$34.91
937-65-191	R2	0.05	1	1.000	5.25	\$34.91
937-65-192	R2	0.05	1	1.000	5.25	\$34.91
937-65-193	R2	0.05	1	1.000	5.25	\$34.91
937-65-194	R2	0.05	1	1.000	5.25	\$34.91
937-65-195	R2	0.05	1	1.000	5.25	\$34.91
937-65-196	R2	0.05	1	1.000	5.25	\$34.91
937-65-197	R2	0.05	1	1.000	5.25	\$34.91
937-65-198	R2	0.05	1	1.000	5.25	\$34.91
937-65-199	R2	0.05	1	1.000	5.25	\$34.91
937-65-200	R2	0.05	1	1.000	5.25	\$34.91
937-65-201	R2	0.05	1	1.000	5.25	\$34.91
937-65-202	R2	0.05	1	1.000	5.25	\$34.91
937-65-203	R2	0.05	1	1.000	5.25	\$34.91
937-65-204	R2	0.05	1	1.000	5.25	\$34.91
937-65-205	R2	0.05	1	1.000	5.25	\$34.91
937-65-206	R2	0.05	1	1.000	5.25	\$34.91
937-65-210	R2	0.05	1	1.000	5.25	\$34.91
937-65-211	R2	0.06	1	1.000	3.54	\$28.94
937-65-212	R2	0.06	1	1.000	3.54	\$28.94
937-65-213	R2	0.06	1	1.000	3.54	\$28.94
937-65-214	R2	0.06	1	1.000	3.54	\$28.94

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-65-215	R2	0.06	1	1.000	3.54	\$28.94
937-65-216	R2	0.06	1	1.000	3.54	\$28.94
937-65-217	R2	0.06	1	1.000	3.54	\$28.94
937-65-218	R2	0.06	1	1.000	3.54	\$28.94
937-65-219	R2	0.06	1	1.000	3.54	\$28.94
937-65-220	R2	0.06	1	1.000	3.54	\$28.94
937-65-221	R2	0.06	1	1.000	3.54	\$28.94
937-65-222	R2	0.06	1	1.000	3.54	\$28.94
937-65-223	R2	0.06	1	1.000	3.54	\$28.94
937-65-224	R2	0.06	1	1.000	3.54	\$28.94
937-65-225	R2	0.06	1	1.000	3.54	\$28.94
937-65-226	R2	0.06	1	1.000	3.54	\$28.94
937-65-227	R2	0.06	1	1.000	3.54	\$28.94
937-65-228	R2	0.06	1	1.000	3.54	\$28.94
937-65-229	R2	0.06	1	1.000	3.54	\$28.94
937-65-230	R2	0.06	1	1.000	3.54	\$28.94
937-65-231	R2	0.06	1	1.000	3.54	\$28.94
937-65-232	R2	0.06	1	1.000	3.54	\$28.94
937-65-233	R2	0.06	1	1.000	3.54	\$28.94
937-65-234	R2	0.06	1	1.000	3.54	\$28.94
937-65-235	R2	0.06	1	1.000	3.54	\$28.94
937-65-236	R2	0.06	1	1.000	3.54	\$28.94
937-65-237	R2	0.06	1	1.000	3.54	\$28.94
937-65-238	R2	0.06	1	1.000	3.54	\$28.94
937-65-239	R2	0.06	1	1.000	3.54	\$28.94
937-65-240	R2	0.06	1	1.000	3.54	\$28.94
937-65-241	R2	0.06	1	1.000	3.54	\$28.94
937-65-242	R2	0.06	1	1.000	3.54	\$28.94
937-65-243	R2	0.06	1	1.000	3.54	\$28.94
937-65-244	R2	0.06	1	1.000	3.54	\$28.94
937-65-245	R2	0.06	1	1.000	3.54	\$28.94
937-65-246	R2	0.06	1	1.000	3.54	\$28.94
937-65-247	R2	0.06	1	1.000	3.54	\$28.94
937-65-248	R2	0.06	1	1.000	3.54	\$28.94

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-65-249	R2	0.06	1	1.000	3.54	\$28.94
937-65-250	R2	0.06	1	1.000	3.54	\$28.94
937-65-251	R2	0.06	1	1.000	3.54	\$28.94
937-65-252	R2	0.05	1	1.000	5.25	\$34.91
937-65-253	R2	0.05	1	1.000	5.25	\$34.91
937-65-254	R2	0.05	1	1.000	5.25	\$34.91
937-65-255	R2	0.05	1	1.000	5.25	\$34.91
937-65-256	R2	0.05	1	1.000	5.25	\$34.91
937-65-257	R2	0.05	1	1.000	5.25	\$34.91
937-65-258	R2	0.05	1	1.000	5.25	\$34.91
937-65-259	R2	0.05	1	1.000	5.25	\$34.91
937-65-260	R2	0.05	1	1.000	5.25	\$34.91
937-65-261	R2	0.05	1	1.000	5.25	\$34.91
937-65-262	R2	0.06	1	1.000	3.54	\$28.94
937-65-263	R2	0.06	1	1.000	3.54	\$28.94
937-65-264	R2	0.06	1	1.000	3.54	\$28.94
937-65-265	R2	0.06	1	1.000	3.54	\$28.94
937-65-266	R2	0.06	1	1.000	3.54	\$28.94
937-65-267	R2	0.06	1	1.000	3.54	\$28.94
937-65-268	R2	0.06	1	1.000	3.54	\$28.94
937-65-269	R2	0.06	1	1.000	3.54	\$28.94
937-65-270	R2	0.06	1	1.000	3.54	\$28.94
937-65-271	R2	0.06	1	1.000	3.54	\$28.94
937-65-272	R2	0.05	1	1.000	5.25	\$34.91
937-65-273	R2	0.05	1	1.000	5.25	\$34.91
937-65-274	R2	0.05	1	1.000	5.25	\$34.91
937-65-275	R2	0.05	1	1.000	5.25	\$34.91
937-65-276	R2	0.05	1	1.000	5.25	\$34.91
937-65-277	R2	0.05	1	1.000	5.25	\$34.91
937-65-278	R2	0.05	1	1.000	5.25	\$34.91
937-65-279	R2	0.05	1	1.000	5.25	\$34.91
937-65-280	R2	0.05	1	1.000	5.25	\$34.91
937-65-281	R2	0.05	1	1.000	5.25	\$34.91
937-65-282	R2	0.05	1	1.000	5.25	\$34.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-65-283	R2	0.05	1	1.000	5.25	\$34.91
937-65-284	R2	0.05	1	1.000	5.25	\$34.91
937-65-285	R2	0.05	1	1.000	5.25	\$34.91
937-65-286	R2	0.05	1	1.000	5.25	\$34.91
937-65-287	R2	0.05	1	1.000	5.25	\$34.91
937-65-288	R2	0.05	1	1.000	5.25	\$34.91
937-65-289	R2	0.05	1	1.000	5.25	\$34.91
937-65-290	R2	0.05	1	1.000	5.25	\$34.91
937-65-291	R2	0.05	1	1.000	5.25	\$34.91
937-65-292	R2	0.05	1	1.000	5.25	\$34.91
937-65-293	R2	0.05	1	1.000	5.25	\$34.91
937-65-294	R2	0.05	1	1.000	5.25	\$34.91
937-65-295	R2	0.05	1	1.000	5.25	\$34.91
937-65-296	R2	0.05	1	1.000	5.25	\$34.91
937-65-297	R2	0.05	1	1.000	5.25	\$34.91
937-65-298	R2	0.05	1	1.000	5.25	\$34.91
937-65-299	R2	0.05	1	1.000	5.25	\$34.91
937-65-300	R2	0.05	1	1.000	5.25	\$34.91
937-65-301	R2	0.05	1	1.000	5.25	\$34.91
937-65-302	R2	0.05	1	1.000	5.25	\$34.91
937-65-303	R2	0.05	1	1.000	5.25	\$34.91
937-65-304	R2	0.05	1	1.000	5.25	\$34.91
937-65-305	R2	0.05	1	1.000	5.25	\$34.91
937-65-306	R2	0.05	1	1.000	5.25	\$34.91
937-65-307	R2	0.05	1	1.000	5.25	\$34.91
937-65-308	R2	0.05	1	1.000	5.25	\$34.91
937-65-309	R2	0.05	1	1.000	5.25	\$34.91
937-65-310	R2	0.05	1	1.000	5.25	\$34.91
937-65-311	R2	0.05	1	1.000	5.25	\$34.91
937-66-017	R		1	1.000		\$16.59
937-66-018	R		1	1.000		\$16.59
937-66-019	R		1	1.000		\$16.59
937-66-020	R		1	1.000		\$16.59
937-66-021	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-66-022	R		1	1.000		\$16.59
937-67-001	R		1	1.000		\$16.59
937-67-002	R		1	1.000		\$16.59
937-67-003	R		1	1.000		\$16.59
937-67-004	R		1	1.000		\$16.59
937-67-005	R		1	1.000		\$16.59
937-67-006	R		1	1.000		\$16.59
937-67-007	R		1	1.000		\$16.59
937-67-008	R		1	1.000		\$16.59
937-67-009	R		1	1.000		\$16.59
937-67-010	R		1	1.000		\$16.59
937-67-011	R		1	1.000		\$16.59
937-67-012	R		1	1.000		\$16.59
937-67-013	R		1	1.000		\$16.59
937-67-014	R		1	1.000		\$16.59
937-67-015	R		1	1.000		\$16.59
937-67-016	R		1	1.000		\$16.59
937-67-017	R		1	1.000		\$16.59
937-67-018	R		1	1.000		\$16.59
937-67-019	R		1	1.000		\$16.59
937-67-020	R		1	1.000		\$16.59
937-67-021	R		1	1.000		\$16.59
937-67-022	R		1	1.000		\$16.59
937-67-023	R		1	1.000		\$16.59
937-67-024	R		1	1.000		\$16.59
937-67-025	R		1	1.000		\$16.59
937-67-026	R		1	1.000		\$16.59
937-67-027	R		1	1.000		\$16.59
937-67-028	R		1	1.000		\$16.59
937-67-029	R		1	1.000		\$16.59
937-67-030	R		1	1.000		\$16.59
937-67-031	R		1	1.000		\$16.59
937-67-032	R		1	1.000		\$16.59
937-67-033	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-034	R		1	1.000		\$16.59
937-67-035	R		1	1.000		\$16.59
937-67-036	R		1	1.000		\$16.59
937-67-037	R		1	1.000		\$16.59
937-67-038	R		1	1.000		\$16.59
937-67-039	R		1	1.000		\$16.59
937-67-040	R		1	1.000		\$16.59
937-67-041	R		1	1.000		\$16.59
937-67-042	R		1	1.000		\$16.59
937-67-043	R		1	1.000		\$16.59
937-67-044	R		1	1.000		\$16.59
937-67-045	R		1	1.000		\$16.59
937-67-046	R		1	1.000		\$16.59
937-67-047	R		1	1.000		\$16.59
937-67-048	R		1	1.000		\$16.59
937-67-049	R		1	1.000		\$16.59
937-67-050	R		1	1.000		\$16.59
937-67-051	R		1	1.000		\$16.59
937-67-057	C1	0.07		0.000	10.58	\$16.40
937-67-058	C1	0.07		0.000	10.58	\$16.40
937-67-059	C1	0.07		0.000	10.58	\$16.40
937-67-060	C1	0.07		0.000	10.58	\$16.40
937-67-061	C1	0.07		0.000	10.58	\$16.40
937-67-062	C1	0.07		0.000	10.58	\$16.40
937-67-063	C1	0.07		0.000	10.58	\$16.40
937-67-064	C1	0.07		0.000	10.58	\$16.40
937-67-065	C1	0.07		0.000	8.00	\$12.40
937-67-066	C1	0.07		0.000	10.58	\$16.40
937-67-067	C1	0.07		0.000	10.58	\$16.40
937-67-068	C1	0.07		0.000	10.58	\$16.40
937-67-069	C1	0.07		0.000	10.58	\$16.40
937-67-070	C1	0.07		0.000	10.58	\$16.40
937-67-071	C1	0.07		0.000	10.58	\$16.40
937-67-072	C1	0.07		0.000	10.58	\$16.40

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-073	C1	0.07		0.000	10.58	\$16.40
937-67-074	C1	0.07		0.000	10.58	\$16.40
937-67-075	C1	0.07		0.000	10.58	\$16.40
937-67-076	C1	0.07		0.000	10.58	\$16.40
937-67-077	C1	0.07		0.000	10.58	\$16.40
937-67-078	C1	0.07		0.000	10.58	\$16.40
937-67-079	C1	0.07		0.000	10.58	\$16.40
937-67-080	C1	0.07		0.000	10.58	\$16.40
937-67-081	C1	0.07		0.000	10.58	\$16.40
937-67-082	C1	0.07		0.000	10.58	\$16.40
937-67-088	R2		1	1.000	1.81	\$22.91
937-67-089	R2		1	1.000	1.81	\$22.91
937-67-090	R2		1	1.000	1.81	\$22.91
937-67-091	R2		1	1.000	1.81	\$22.91
937-67-092	R2		1	1.000	1.81	\$22.91
937-67-093	R2		1	1.000	1.81	\$22.91
937-67-094	R2		1	1.000	1.81	\$22.91
937-67-095	R2		1	1.000	1.81	\$22.91
937-67-096	R2		1	1.000	1.81	\$22.91
937-67-097	R2		1	1.000	1.81	\$22.91
937-67-098	R2		1	1.000	1.81	\$22.91
937-67-099	R2		1	1.000	1.81	\$22.91
937-67-100	R2		1	1.000	1.81	\$22.91
937-67-101	R2		1	1.000	1.81	\$22.91
937-67-102	R2		1	1.000	1.81	\$22.91
937-67-103	R2		1	1.000	1.81	\$22.91
937-67-104	R2		1	1.000	1.81	\$22.91
937-67-105	R2		1	1.000	1.81	\$22.91
937-67-106	R2		1	1.000	1.81	\$22.91
937-67-107	R2		1	1.000	1.81	\$22.91
937-67-108	R2		1	1.000	1.81	\$22.91
937-67-109	R2		1	1.000	1.81	\$22.91
937-67-110	R2		1	1.000	1.81	\$22.91
937-67-111	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
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APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-112	R2		1	1.000	1.81	\$22.91
937-67-113	R2		1	1.000	1.81	\$22.91
937-67-114	R2		1	1.000	1.81	\$22.91
937-67-115	R2		1	1.000	1.81	\$22.91
937-67-116	R2		1	1.000	1.81	\$22.91
937-67-117	R2		1	1.000	1.81	\$22.91
937-67-118	R2		1	1.000	1.81	\$22.91
937-67-119	R2		1	1.000	1.81	\$22.91
937-67-120	R2		1	1.000	1.81	\$22.91
937-67-121	R2		1	1.000	1.81	\$22.91
937-67-122	R2		1	1.000	1.81	\$22.91
937-67-123	R2		1	1.000	1.81	\$22.91
937-67-124	R2		1	1.000	1.81	\$22.91
937-67-125	R2		1	1.000	1.81	\$22.91
937-67-126	R2		1	1.000	1.81	\$22.91
937-67-127	R2		1	1.000	1.81	\$22.91
937-67-128	R2		1	1.000	1.81	\$22.91
937-67-129	R2		1	1.000	1.81	\$22.91
937-67-130	R2		1	1.000	1.81	\$22.91
937-67-131	R2		1	1.000	1.81	\$22.91
937-67-132	R2		1	1.000	1.81	\$22.91
937-67-133	R2		1	1.000	1.81	\$22.91
937-67-134	R2		1	1.000	1.81	\$22.91
937-67-135	R2		1	1.000	1.81	\$22.91
937-67-136	R2		1	1.000	1.81	\$22.91
937-67-137	R2		1	1.000	1.81	\$22.91
937-67-138	R2		1	1.000	1.81	\$22.91
937-67-139	R2		1	1.000	1.81	\$22.91
937-67-140	R2		1	1.000	1.81	\$22.91
937-67-141	R2		1	1.000	1.81	\$22.91
937-67-142	R2		1	1.000	1.81	\$22.91
937-67-143	R2		1	1.000	1.81	\$22.91
937-67-144	R2		1	1.000	1.81	\$22.91
937-67-145	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-146	R2		1	1.000	1.81	\$22.91
937-67-147	R2		1	1.000	1.81	\$22.91
937-67-148	R2		1	1.000	1.81	\$22.91
937-67-149	R2		1	1.000	1.81	\$22.91
937-67-150	R2		1	1.000	1.81	\$22.91
937-67-151	R2		1	1.000	1.81	\$22.91
937-67-152	R2		1	1.000	1.81	\$22.91
937-67-153	R2		1	1.000	1.81	\$22.91
937-67-154	R2		1	1.000	1.81	\$22.91
937-67-155	R2		1	1.000	1.81	\$22.91
937-67-156	R2		1	1.000	1.81	\$22.91
937-67-157	R2		1	1.000	1.81	\$22.91
937-67-158	R2		1	1.000	1.81	\$22.91
937-67-159	R2		1	1.000	1.81	\$22.91
937-67-160	R2		1	1.000	1.81	\$22.91
937-67-161	R2		1	1.000	1.81	\$22.91
937-67-162	R2		1	1.000	1.81	\$22.91
937-67-163	R2		1	1.000	1.81	\$22.91
937-67-164	R2		1	1.000	1.81	\$22.91
937-67-165	R2		1	1.000	1.81	\$22.91
937-67-166	R2		1	1.000	1.81	\$22.91
937-67-167	R2		1	1.000	1.81	\$22.91
937-67-168	R2		1	1.000	1.81	\$22.91
937-67-169	R2		1	1.000	1.81	\$22.91
937-67-170	R2		1	1.000	1.81	\$22.91
937-67-171	R2		1	1.000	1.81	\$22.91
937-67-172	R2		1	1.000	1.81	\$22.91
937-67-173	R2		1	1.000	1.81	\$22.91
937-67-174	R2		1	1.000	1.81	\$22.91
937-67-175	R2		1	1.000	1.81	\$22.91
937-67-176	R2		1	1.000	1.81	\$22.91
937-67-177	R2		1	1.000	1.81	\$22.91
937-67-178	R2		1	1.000	1.81	\$22.91
937-67-179	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-180	R2		1	1.000	1.81	\$22.91
937-67-181	R2		1	1.000	1.81	\$22.91
937-67-182	R2		1	1.000	1.81	\$22.91
937-67-183	R2		1	1.000	1.81	\$22.91
937-67-184	R2		1	1.000	1.81	\$22.91
937-67-185	R2		1	1.000	1.81	\$22.91
937-67-186	R2		1	1.000	1.81	\$22.91
937-67-187	R2		1	1.000	1.81	\$22.91
937-67-188	R2		1	1.000	1.81	\$22.91
937-67-189	R2		1	1.000	1.81	\$22.91
937-67-190	R2		1	1.000	1.81	\$22.91
937-67-191	R2		1	1.000	1.81	\$22.91
937-67-192	R2		1	1.000	1.81	\$22.91
937-67-193	R2		1	1.000	1.81	\$22.91
937-67-194	R2		1	1.000	1.81	\$22.91
937-67-195	R2		1	1.000	1.81	\$22.91
937-67-196	R2		1	1.000	1.81	\$22.91
937-67-197	R2		1	1.000	1.81	\$22.91
937-67-198	R2		1	1.000	1.81	\$22.91
937-67-199	R2		1	1.000	1.81	\$22.91
937-67-200	R2		1	1.000	1.81	\$22.91
937-67-201	R2		1	1.000	1.81	\$22.91
937-67-202	R2		1	1.000	1.81	\$22.91
937-67-203	R2		1	1.000	1.81	\$22.91
937-67-204	R2		1	1.000	1.81	\$22.91
937-67-205	R2		1	1.000	1.81	\$22.91
937-67-206	R2		1	1.000	1.81	\$22.91
937-67-207	R2		1	1.000	1.81	\$22.91
937-67-208	R2		1	1.000	1.81	\$22.91
937-67-209	R2		1	1.000	1.81	\$22.91
937-67-210	R2		1	1.000	1.81	\$22.91
937-67-211	R2		1	1.000	1.81	\$22.91
937-67-212	R2		1	1.000	1.81	\$22.91
937-67-213	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-214	R2		1	1.000	1.81	\$22.91
937-67-215	R2		1	1.000	1.81	\$22.91
937-67-216	R2		1	1.000	1.81	\$22.91
937-67-217	R2		1	1.000	1.81	\$22.91
937-67-218	R2		1	1.000	1.81	\$22.91
937-67-219	R2		1	1.000	1.81	\$22.91
937-67-220	R2		1	1.000	1.81	\$22.91
937-67-221	R2		1	1.000	1.81	\$22.91
937-67-222	R2		1	1.000	1.81	\$22.91
937-67-223	R2		1	1.000	1.81	\$22.91
937-67-224	R2		1	1.000	1.81	\$22.91
937-67-225	R2		1	1.000	1.81	\$22.91
937-67-226	R2		1	1.000	1.81	\$22.91
937-67-227	R2		1	1.000	1.81	\$22.91
937-67-228	R2		1	1.000	1.81	\$22.91
937-67-229	R2		1	1.000	1.81	\$22.91
937-67-230	R2		1	1.000	1.81	\$22.91
937-67-231	R2		1	1.000	1.81	\$22.91
937-67-232	R2		1	1.000	1.81	\$22.91
937-67-233	R2		1	1.000	1.81	\$22.91
937-67-234	R2		1	1.000	1.81	\$22.91
937-67-235	R2		1	1.000	1.81	\$22.91
937-67-236	R2		1	1.000	1.81	\$22.91
937-67-237	R2		1	1.000	1.81	\$22.91
937-67-238	R2		1	1.000	1.81	\$22.91
937-67-239	R2		1	1.000	1.81	\$22.91
937-67-240	R2		1	1.000	1.81	\$22.91
937-67-241	R2		1	1.000	1.81	\$22.91
937-67-242	R2		1	1.000	1.81	\$22.91
937-67-243	R2		1	1.000	1.81	\$22.91
937-67-244	R2		1	1.000	1.81	\$22.91
937-67-245	R2		1	1.000	1.81	\$22.91
937-67-246	R2		1	1.000	1.81	\$22.91
937-67-247	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-248	R2		1	1.000	1.81	\$22.91
937-67-249	R2		1	1.000	1.81	\$22.91
937-67-250	R2		1	1.000	1.81	\$22.91
937-67-251	R2		1	1.000	1.81	\$22.91
937-67-252	R2		1	1.000	1.81	\$22.91
937-67-253	R2		1	1.000	1.81	\$22.91
937-67-254	R2		1	1.000	1.81	\$22.91
937-67-255	R2		1	1.000	1.81	\$22.91
937-67-256	R2		1	1.000	1.81	\$22.91
937-67-257	R2		1	1.000	1.81	\$22.91
937-67-258	R2		1	1.000	1.81	\$22.91
937-67-259	R2		1	1.000	1.81	\$22.91
937-67-260	R2		1	1.000	1.81	\$22.91
937-67-261	R2		1	1.000	1.81	\$22.91
937-67-262	R2		1	1.000	1.81	\$22.91
937-67-263	R2		1	1.000	1.81	\$22.91
937-67-264	R2		1	1.000	1.81	\$22.91
937-67-265	R2		1	1.000	1.81	\$22.91
937-67-266	R2		1	1.000	1.81	\$22.91
937-67-267	R2		1	1.000	1.81	\$22.91
937-67-268	R2		1	1.000	1.81	\$22.91
937-67-269	R2		1	1.000	1.81	\$22.91
937-67-270	R2		1	1.000	1.81	\$22.91
937-67-271	R2		1	1.000	1.81	\$22.91
937-67-272	R2		1	1.000	1.81	\$22.91
937-67-273	R2		1	1.000	1.81	\$22.91
937-67-274	R2		1	1.000	1.81	\$22.91
937-67-275	R2		1	1.000	1.81	\$22.91
937-67-276	R2		1	1.000	1.81	\$22.91
937-67-277	R2		1	1.000	1.81	\$22.91
937-67-278	R2		1	1.000	1.81	\$22.91
937-67-279	R2		1	1.000	1.81	\$22.91
937-67-280	R2		1	1.000	1.81	\$22.91
937-67-281	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-282	R2		1	1.000	1.81	\$22.91
937-67-283	R2		1	1.000	1.81	\$22.91
937-67-284	R2		1	1.000	1.81	\$22.91
937-67-285	R2		1	1.000	1.81	\$22.91
937-67-286	R2		1	1.000	1.81	\$22.91
937-67-287	R2		1	1.000	1.81	\$22.91
937-67-288	R2		1	1.000	1.81	\$22.91
937-67-289	R2		1	1.000	1.81	\$22.91
937-67-290	R2		1	1.000	1.81	\$22.91
937-67-291	R2		1	1.000	1.81	\$22.91
937-67-292	R2		1	1.000	1.81	\$22.91
937-67-293	R2		1	1.000	1.81	\$22.91
937-67-294	R2		1	1.000	1.81	\$22.91
937-67-295	R2		1	1.000	1.81	\$22.91
937-67-296	R2		1	1.000	1.81	\$22.91
937-67-297	R2		1	1.000	1.81	\$22.91
937-67-298	R2		1	1.000	1.81	\$22.91
937-67-299	R2		1	1.000	1.81	\$22.91
937-67-300	R2		1	1.000	1.81	\$22.91
937-67-301	R2		1	1.000	1.81	\$22.91
937-67-302	R2		1	1.000	1.81	\$22.91
937-67-303	R2		1	1.000	1.81	\$22.91
937-67-304	R2		1	1.000	1.81	\$22.91
937-67-305	R2		1	1.000	1.81	\$22.91
937-67-306	R2		1	1.000	1.81	\$22.91
937-67-307	R2		1	1.000	1.81	\$22.91
937-67-308	R2		1	1.000	1.81	\$22.91
937-67-309	R2		1	1.000	1.81	\$22.91
937-67-310	R2		1	1.000	1.81	\$22.91
937-67-311	R2		1	1.000	1.81	\$22.91
937-67-312	R2		1	1.000	1.81	\$22.91
937-67-313	R2		1	1.000	1.81	\$22.91
937-67-314	R2		1	1.000	1.81	\$22.91
937-67-315	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-316	R2		1	1.000	1.81	\$22.91
937-67-317	R2		1	1.000	1.81	\$22.91
937-67-318	R2		1	1.000	1.81	\$22.91
937-67-319	R2		1	1.000	1.81	\$22.91
937-67-320	R2		1	1.000	1.81	\$22.91
937-67-321	R2		1	1.000	1.81	\$22.91
937-67-322	R2		1	1.000	1.81	\$22.91
937-67-323	R2		1	1.000	1.81	\$22.91
937-67-324	R2		1	1.000	1.81	\$22.91
937-67-325	R2		1	1.000	1.81	\$22.91
937-67-326	R2		1	1.000	1.81	\$22.91
937-67-327	R2		1	1.000	1.81	\$22.91
937-67-328	R2		1	1.000	1.81	\$22.91
937-67-329	R2		1	1.000	1.81	\$22.91
937-67-330	R2		1	1.000	1.81	\$22.91
937-67-331	R2		1	1.000	1.81	\$22.91
937-67-332	R2		1	1.000	1.81	\$22.91
937-67-333	R2		1	1.000	1.81	\$22.91
937-67-334	R2		1	1.000	1.81	\$22.91
937-67-335	R2		1	1.000	1.81	\$22.91
937-67-336	R2		1	1.000	1.81	\$22.91
937-67-337	R2		1	1.000	1.81	\$22.91
937-67-338	R2		1	1.000	1.81	\$22.91
937-67-339	R2		1	1.000	1.81	\$22.91
937-67-340	R2		1	1.000	1.81	\$22.91
937-67-341	R2		1	1.000	1.81	\$22.91
937-67-342	R2		1	1.000	1.81	\$22.91
937-67-343	R2		1	1.000	1.81	\$22.91
937-67-344	R2		1	1.000	1.81	\$22.91
937-67-345	R2		1	1.000	1.81	\$22.91
937-67-346	R2		1	1.000	1.81	\$22.91
937-67-347	R2		1	1.000	1.81	\$22.91
937-67-348	R2		1	1.000	1.81	\$22.91
937-67-349	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-350	R2		1	1.000	1.81	\$22.91
937-67-351	R2		1	1.000	1.81	\$22.91
937-67-352	R2		1	1.000	1.81	\$22.91
937-67-353	R2		1	1.000	1.81	\$22.91
937-67-354	R2		1	1.000	1.81	\$22.91
937-67-355	R2		1	1.000	1.81	\$22.91
937-67-356	R2		1	1.000	1.81	\$22.91
937-67-357	R2		1	1.000	1.81	\$22.91
937-67-358	R2		1	1.000	1.81	\$22.91
937-67-359	R2		1	1.000	1.81	\$22.91
937-67-360	R2		1	1.000	1.81	\$22.91
937-67-361	R2		1	1.000	1.81	\$22.91
937-67-362	R2		1	1.000	1.81	\$22.91
937-67-363	R2		1	1.000	1.81	\$22.91
937-67-364	R2		1	1.000	1.81	\$22.91
937-67-365	R2		1	1.000	1.81	\$22.91
937-67-366	R2		1	1.000	1.81	\$22.91
937-67-367	R2		1	1.000	1.81	\$22.91
937-67-368	R2		1	1.000	1.81	\$22.91
937-67-369	R2		1	1.000	1.81	\$22.91
937-67-370	R2		1	1.000	1.81	\$22.91
937-67-371	R2		1	1.000	1.81	\$22.91
937-67-372	R2		1	1.000	1.81	\$22.91
937-67-373	R2		1	1.000	1.81	\$22.91
937-67-374	R2		1	1.000	1.81	\$22.91
937-67-375	R2		1	1.000	1.81	\$22.91
937-67-376	R2		1	1.000	1.81	\$22.91
937-67-377	R2		1	1.000	1.81	\$22.91
937-67-378	R2		1	1.000	1.81	\$22.91
937-67-379	R2		1	1.000	1.81	\$22.91
937-67-380	R2		1	1.000	1.81	\$22.91
937-67-381	R2		1	1.000	1.81	\$22.91
937-67-382	R2		1	1.000	1.81	\$22.91
937-67-383	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-384	R2		1	1.000	1.81	\$22.91
937-67-385	R2		1	1.000	1.81	\$22.91
937-67-386	R2		1	1.000	1.81	\$22.91
937-67-387	R2		1	1.000	1.81	\$22.91
937-67-388	R2		1	1.000	1.81	\$22.91
937-67-389	R2		1	1.000	1.81	\$22.91
937-67-390	R2		1	1.000	1.81	\$22.91
937-67-391	R2		1	1.000	1.81	\$22.91
937-67-392	R2		1	1.000	1.81	\$22.91
937-67-393	R2		1	1.000	1.81	\$22.91
937-67-394	R2		1	1.000	1.81	\$22.91
937-67-395	R2		1	1.000	1.81	\$22.91
937-67-396	R2		1	1.000	1.81	\$22.91
937-67-397	R2		1	1.000	1.81	\$22.91
937-67-398	R2		1	1.000	1.81	\$22.91
937-67-399	R2		1	1.000	1.81	\$22.91
937-67-400	R2		1	1.000	1.81	\$22.91
937-67-401	R2		1	1.000	1.81	\$22.91
937-67-402	R2		1	1.000	1.81	\$22.91
937-67-403	R2		1	1.000	1.81	\$22.91
937-67-404	R2		1	1.000	1.81	\$22.91
937-67-405	R2		1	1.000	1.81	\$22.91
937-67-406	R2		1	1.000	1.81	\$22.91
937-67-407	R2		1	1.000	1.81	\$22.91
937-67-408	R2		1	1.000	1.81	\$22.91
937-67-409	R2		1	1.000	1.81	\$22.91
937-67-410	R2		1	1.000	1.81	\$22.91
937-67-411	R2		1	1.000	1.81	\$22.91
937-67-412	R2		1	1.000	1.81	\$22.91
937-67-413	R2		1	1.000	1.81	\$22.91
937-67-414	R2		1	1.000	1.81	\$22.91
937-67-415	R2		1	1.000	1.81	\$22.91
937-67-416	R2		1	1.000	1.81	\$22.91
937-67-417	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-418	R2		1	1.000	1.81	\$22.91
937-67-419	R2		1	1.000	1.81	\$22.91
937-67-420	R2		1	1.000	1.81	\$22.91
937-67-421	R2		1	1.000	1.81	\$22.91
937-67-422	R2		1	1.000	1.81	\$22.91
937-67-423	R2		1	1.000	1.81	\$22.91
937-67-424	R2		1	1.000	1.81	\$22.91
937-67-425	R2		1	1.000	1.81	\$22.91
937-67-426	R2		1	1.000	1.81	\$22.91
937-67-427	R2		1	1.000	1.81	\$22.91
937-67-428	R2		1	1.000	1.81	\$22.91
937-67-429	R2		1	1.000	1.81	\$22.91
937-67-430	R2		1	1.000	1.81	\$22.91
937-67-431	R2		1	1.000	1.81	\$22.91
937-67-432	R2		1	1.000	1.81	\$22.91
937-67-433	R2		1	1.000	1.81	\$22.91
937-67-434	R2		1	1.000	1.81	\$22.91
937-67-435	R2		1	1.000	1.81	\$22.91
937-67-436	R2		1	1.000	1.81	\$22.91
937-67-437	R2		1	1.000	1.81	\$22.91
937-67-438	R2		1	1.000	1.81	\$22.91
937-67-439	R2		1	1.000	1.81	\$22.91
937-67-440	R2		1	1.000	1.81	\$22.91
937-67-441	R2		1	1.000	1.81	\$22.91
937-67-442	R2		1	1.000	1.81	\$22.91
937-67-443	R2		1	1.000	1.81	\$22.91
937-67-444	R2		1	1.000	1.81	\$22.91
937-67-445	R2		1	1.000	1.81	\$22.91
937-67-446	R2		1	1.000	1.81	\$22.91
937-67-447	R2		1	1.000	1.81	\$22.91
937-67-448	R2		1	1.000	1.81	\$22.91
937-67-449	R2		1	1.000	1.81	\$22.91
937-67-450	R2		1	1.000	1.81	\$22.91
937-67-451	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-452	R2		1	1.000	1.81	\$22.91
937-67-453	R2		1	1.000	1.81	\$22.91
937-67-454	R2		1	1.000	1.81	\$22.91
937-67-455	R2		1	1.000	1.81	\$22.91
937-67-456	R2		1	1.000	1.81	\$22.91
937-67-457	R2		1	1.000	1.81	\$22.91
937-67-458	R2		1	1.000	1.81	\$22.91
937-67-459	R2		1	1.000	1.81	\$22.91
937-67-460	R2		1	1.000	1.81	\$22.91
937-67-461	R2		1	1.000	1.81	\$22.91
937-67-462	R2		1	1.000	1.81	\$22.91
937-67-463	R2		1	1.000	1.81	\$22.91
937-67-464	R2		1	1.000	1.81	\$22.91
937-67-465	R2		1	1.000	1.81	\$22.91
937-67-466	R2		1	1.000	1.81	\$22.91
937-67-467	R2		1	1.000	1.81	\$22.91
937-67-468	R2		1	1.000	1.81	\$22.91
937-67-469	R2		1	1.000	1.81	\$22.91
937-67-470	R2		1	1.000	1.81	\$22.91
937-67-471	R2		1	1.000	1.81	\$22.91
937-67-472	R2		1	1.000	1.81	\$22.91
937-67-473	R2		1	1.000	1.81	\$22.91
937-67-474	R2		1	1.000	1.81	\$22.91
937-67-475	R2		1	1.000	1.81	\$22.91
937-67-476	R2		1	1.000	1.81	\$22.91
937-67-477	R2		1	1.000	1.81	\$22.91
937-67-478	R2		1	1.000	1.81	\$22.91
937-67-479	R2		1	1.000	1.81	\$22.91
937-67-480	R2		1	1.000	1.81	\$22.91
937-67-481	R2		1	1.000	1.81	\$22.91
937-67-482	R2		1	1.000	1.81	\$22.91
937-67-483	R2		1	1.000	1.81	\$22.91
937-67-484	R2		1	1.000	1.81	\$22.91
937-67-485	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-486	R2		1	1.000	1.81	\$22.91
937-67-487	R2		1	1.000	1.81	\$22.91
937-67-488	R2		1	1.000	1.81	\$22.91
937-67-489	R2		1	1.000	1.81	\$22.91
937-67-490	R2		1	1.000	1.81	\$22.91
937-67-491	R2		1	1.000	1.81	\$22.91
937-67-493	R2		1	1.000	1.81	\$22.91
937-67-494	R2		1	1.000	1.81	\$22.91
937-67-495	R2		1	1.000	1.81	\$22.91
937-67-496	R2		1	1.000	1.81	\$22.91
937-67-497	R2		1	1.000	1.81	\$22.91
937-67-498	R2		1	1.000	1.81	\$22.91
937-67-499	R2		1	1.000	1.81	\$22.91
937-67-500	R2		1	1.000	1.81	\$22.91
937-67-501	R2		1	1.000	1.81	\$22.91
937-67-502	R2		1	1.000	1.81	\$22.91
937-67-503	R2		1	1.000	1.81	\$22.91
937-67-504	R2		1	1.000	1.81	\$22.91
937-67-505	R2		1	1.000	1.81	\$22.91
937-67-506	R2		1	1.000	1.81	\$22.91
937-67-507	R2		1	1.000	1.81	\$22.91
937-67-508	R2		1	1.000	1.81	\$22.91
937-67-509	R2		1	1.000	1.81	\$22.91
937-67-510	R2		1	1.000	1.81	\$22.91
937-67-511	R2		1	1.000	1.81	\$22.91
937-67-512	R2		1	1.000	1.81	\$22.91
937-67-513	R2		1	1.000	1.81	\$22.91
937-67-514	R2		1	1.000	1.81	\$22.91
937-67-515	R2		1	1.000	1.81	\$22.91
937-67-516	R2		1	1.000	1.81	\$22.91
937-67-517	R2		1	1.000	1.81	\$22.91
937-67-518	R2		1	1.000	1.81	\$22.91
937-67-519	R2		1	1.000	1.81	\$22.91
937-67-520	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-521	R2		1	1.000	1.81	\$22.91
937-67-522	R2		1	1.000	1.81	\$22.91
937-67-523	R2		1	1.000	1.81	\$22.91
937-67-524	R2		1	1.000	1.81	\$22.91
937-67-525	R2		1	1.000	1.81	\$22.91
937-67-526	R2		1	1.000	1.81	\$22.91
937-67-527	R2		1	1.000	1.81	\$22.91
937-67-528	R2		1	1.000	1.81	\$22.91
937-67-529	R2		1	1.000	1.81	\$22.91
937-67-530	R2		1	1.000	1.81	\$22.91
937-67-531	R2		1	1.000	1.81	\$22.91
937-67-532	R2		1	1.000	1.81	\$22.91
937-67-533	R2		1	1.000	1.81	\$22.91
937-67-534	R2		1	1.000	1.81	\$22.91
937-67-535	R2		1	1.000	1.81	\$22.91
937-67-536	R2		1	1.000	1.81	\$22.91
937-67-537	R2		1	1.000	1.81	\$22.91
937-67-538	R2		1	1.000	1.81	\$22.91
937-67-539	R2		1	1.000	1.81	\$22.91
937-67-540	R2		1	1.000	1.81	\$22.91
937-67-541	R2		1	1.000	1.81	\$22.91
937-67-542	R2		1	1.000	1.81	\$22.91
937-67-543	R2		1	1.000	1.81	\$22.91
937-67-544	R2		1	1.000	1.81	\$22.91
937-67-545	R2		1	1.000	1.81	\$22.91
937-67-546	R2		1	1.000	1.81	\$22.91
937-67-547	R2		1	1.000	1.81	\$22.91
937-67-548	R2		1	1.000	1.81	\$22.91
937-67-549	R2		1	1.000	1.81	\$22.91
937-67-550	R2		1	1.000	1.81	\$22.91
937-67-551	R2		1	1.000	1.81	\$22.91
937-67-552	R2		1	1.000	1.81	\$22.91
937-67-553	R2		1	1.000	1.81	\$22.91
937-67-554	R2		1	1.000	1.81	\$22.91

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-555	R2		1	1.000	1.81	\$22.91
937-67-556	R2		1	1.000	1.81	\$22.91
937-67-557	R2		1	1.000	1.81	\$22.91
937-67-558	R2		1	1.000	1.81	\$22.91
937-67-559	R2		1	1.000	1.81	\$22.91
937-67-560	R2		1	1.000	1.81	\$22.91
937-67-561	R2		1	1.000	1.81	\$22.91
937-67-562	R2		1	1.000	1.81	\$22.91
937-67-563	R2		1	1.000	1.81	\$22.91
937-67-564	R2		1	1.000	1.81	\$22.91
937-67-565	R2		1	1.000	1.81	\$22.91
937-67-566	R2		1	1.000	1.81	\$22.91
937-67-567	R2		1	1.000	1.81	\$22.91
937-67-568	R2		1	1.000	1.81	\$22.91
937-67-569	R2		1	1.000	1.81	\$22.91
937-67-570	R2		1	1.000	1.81	\$22.91
937-67-571	R2		1	1.000	1.81	\$22.91
937-67-572	R2		1	1.000	1.81	\$22.91
937-67-573	R2		1	1.000	1.81	\$22.91
937-67-574	R2		1	1.000	1.81	\$22.91
937-67-575	R2		1	1.000	1.81	\$22.91
937-67-576	R2		1	1.000	1.81	\$22.91
937-67-577	R2		1	1.000	1.81	\$22.91
937-67-578	R2		1	1.000	1.81	\$22.91
937-67-579	R2		1	1.000	1.81	\$22.91
937-67-580	R2		1	1.000	1.81	\$22.91
937-67-581	R2		1	1.000	1.81	\$22.91
937-67-582	R2		1	1.000	1.81	\$22.91
937-67-583	R2		1	1.000	1.81	\$22.91
937-67-588	R		1	1.000		\$16.59
937-67-589	R1		1		32.59	\$50.51
937-67-590	R1		1		32.59	\$50.51
937-67-591	R1		1		32.59	\$50.51
937-67-592	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-593	R1		1		32.59	\$50.51
937-67-594	R1		1		44.57	\$69.08
937-67-595	R1		1		44.57	\$69.08
937-67-596	R		1	1.000		\$16.59
937-67-597	R		1	1.000		\$16.59
937-67-598	R		1	1.000		\$16.59
937-67-599	R		1	1.000		\$16.59
937-67-600	R		1	1.000		\$16.59
937-67-601	R		1	1.000		\$16.59
937-67-602	R		1	1.000		\$16.59
937-67-603	R		1	1.000		\$16.59
937-67-604	R		1	1.000		\$16.59
937-67-605	R		1	1.000		\$16.59
937-67-606	R		1	1.000		\$16.59
937-67-607	R		1	1.000		\$16.59
937-67-608	R		1	1.000		\$16.59
937-67-609	R		1	1.000		\$16.59
937-67-610	R		1	1.000		\$16.59
937-67-611	R		1	1.000		\$16.59
937-67-612	R		1	1.000		\$16.59
937-67-613	R		1	1.000		\$16.59
937-67-614	R		1	1.000		\$16.59
937-67-615	R		1	1.000		\$16.59
937-67-616	R		1	1.000		\$16.59
937-67-617	R		1	1.000		\$16.59
937-67-618	R		1	1.000		\$16.59
937-67-619	R		1	1.000		\$16.59
937-67-620	R		1	1.000		\$16.59
937-67-621	R		1	1.000		\$16.59
937-67-622	R		1	1.000		\$16.59
937-67-623	R		1	1.000		\$16.59
937-67-624	R		1	1.000		\$16.59
937-67-625	R		1	1.000		\$16.59
937-67-626	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-627	R		1	1.000		\$16.59
937-67-628	R		1	1.000		\$16.59
937-67-629	R		1	1.000		\$16.59
937-67-630	R		1	1.000		\$16.59
937-67-631	R		1	1.000		\$16.59
937-67-632	R		1	1.000		\$16.59
937-67-633	R		1	1.000		\$16.59
937-67-634	R		1	1.000		\$16.59
937-67-635	R		1	1.000		\$16.59
937-67-636	R		1	1.000		\$16.59
937-67-637	R		1	1.000		\$16.59
937-67-638	R		1	1.000		\$16.59
937-67-639	R		1	1.000		\$16.59
937-67-640	R		1	1.000		\$16.59
937-67-641	R		1	1.000		\$16.59
937-67-642	R		1	1.000		\$16.59
937-67-643	R		1	1.000		\$16.59
937-67-644	R		1	1.000		\$16.59
937-67-645	R		1	1.000		\$16.59
937-67-646	R		1	1.000		\$16.59
937-67-647	R		1	1.000		\$16.59
937-67-648	R		1	1.000		\$16.59
937-67-649	R		1	1.000		\$16.59
937-67-650	R		1	1.000		\$16.59
937-67-651	R		1	1.000		\$16.59
937-67-652	R		1	1.000		\$16.59
937-67-653	R		1	1.000		\$16.59
937-67-654	R		1	1.000		\$16.59
937-67-655	R		1	1.000		\$16.59
937-67-656	R		1	1.000		\$16.59
937-67-657	R		1	1.000		\$16.59
937-67-658	R		1	1.000		\$16.59
937-67-659	R1		1		25.90	\$40.15
937-67-660	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-661	R1		1		25.90	\$40.15
937-67-662	R1		1		25.90	\$40.15
937-67-663	R1		1		25.90	\$40.15
937-67-664	R1		1		25.90	\$40.15
937-67-665	R1		1		25.90	\$40.15
937-67-666	R		1	1.000		\$16.59
937-67-667	R1		1		25.90	\$40.15
937-67-668	R		1	1.000		\$16.59
937-67-669	R		1	1.000		\$16.59
937-67-670	R		1	1.000		\$16.59
937-67-671	R		1	1.000		\$16.59
937-67-672	R		1	1.000		\$16.59
937-67-673	R		1	1.000		\$16.59
937-67-674	R		1	1.000		\$16.59
937-67-675	R		1	1.000		\$16.59
937-67-676	R1		1		47.44	\$73.53
937-67-677	R1		1		47.44	\$73.53
937-67-678	R		1	1.000		\$16.59
937-67-679	R		1	1.000		\$16.59
937-67-680	R		1	1.000		\$16.59
937-67-681	R		1	1.000		\$16.59
937-67-682	R		1	1.000		\$16.59
937-67-683	R		1	1.000		\$16.59
937-67-684	R		1	1.000		\$16.59
937-67-685	R		1	1.000		\$16.59
937-67-686	R		1	1.000		\$16.59
937-67-687	R		1	1.000		\$16.59
937-67-688	R		1	1.000		\$16.59
937-67-689	R		1	1.000		\$16.59
937-67-690	R		1	1.000		\$16.59
937-67-691	R		1	1.000		\$16.59
937-67-692	R		1	1.000		\$16.59
937-67-693	R		1	1.000		\$16.59
937-67-701	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-702	R		1	1.000		\$16.59
937-67-703	R		1	1.000		\$16.59
937-67-704	R		1	1.000		\$16.59
937-67-705	R		1	1.000		\$16.59
937-67-706	R		1	1.000		\$16.59
937-67-707	R		1	1.000		\$16.59
937-67-708	R		1	1.000		\$16.59
937-67-709	R		1	1.000		\$16.59
937-67-710	R		1	1.000		\$16.59
937-67-711	R		1	1.000		\$16.59
937-67-712	R		1	1.000		\$16.59
937-67-720	R		1	1.000		\$16.59
937-67-721	R		1	1.000		\$16.59
937-67-722	R		1	1.000		\$16.59
937-67-723	R		1	1.000		\$16.59
937-67-724	R		1	1.000		\$16.59
937-67-725	R		1	1.000		\$16.59
937-67-730	R		1	1.000		\$16.59
937-67-731	R		1	1.000		\$16.59
937-67-732	R		1	1.000		\$16.59
937-67-733	R		1	1.000		\$16.59
937-67-734	R		1	1.000		\$16.59
937-67-735	R		1	1.000		\$16.59
937-67-736	R		1	1.000		\$16.59
937-67-737	R		1	1.000		\$16.59
937-67-738	R		1	1.000		\$16.59
937-67-739	R		1	1.000		\$16.59
937-67-740	R		1	1.000		\$16.59
937-67-742	R		1	1.000		\$16.59
937-67-743	R		1	1.000		\$16.59
937-67-744	R		1	1.000		\$16.59
937-67-745	R		1	1.000		\$16.59
937-67-746	R		1	1.000		\$16.59
937-67-747	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
937-67-748	R		1	1.000		\$16.59
937-67-749	R		1	1.000		\$16.59
937-67-750	R		1	1.000		\$16.59
937-67-751	R		1	1.000		\$16.59
937-67-752	R		1	1.000		\$16.59
937-67-753	R		1	1.000		\$16.59
937-67-754	R		1	1.000		\$16.59
937-67-755	R		1	1.000		\$16.59
937-67-756	R		1	1.000		\$16.59
937-67-757	R		1	1.000		\$16.59
937-67-758	R		1	1.000		\$16.59
937-67-759	R		1	1.000		\$16.59
937-67-760	R		1	1.000		\$16.59
937-67-761	R		1	1.000		\$16.59
937-67-762	R		1	1.000		\$16.59
937-67-763	R		1	1.000		\$16.59
937-67-764	R		1	1.000		\$16.59
937-67-765	R		1	1.000		\$16.59
937-67-766	R		1	1.000		\$16.59
938-16-001	R		1	1.000		\$16.59
938-16-002	R		1	1.000		\$16.59
938-16-003	R		1	1.000		\$16.59
938-16-004	R		1	1.000		\$16.59
938-16-005	R		1	1.000		\$16.59
938-16-006	R		1	1.000		\$16.59
938-16-007	R		1	1.000		\$16.59
938-16-008	R		1	1.000		\$16.59
938-16-009	R		1	1.000		\$16.59
938-16-010	R		1	1.000		\$16.59
938-16-011	R		1	1.000		\$16.59
938-16-012	R		1	1.000		\$16.59
938-16-013	R		1	1.000		\$16.59
938-16-014	R		1	1.000		\$16.59
938-16-015	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
938-16-016	R		1	1.000		\$16.59
938-16-017	R		1	1.000		\$16.59
938-16-018	R		1	1.000		\$16.59
938-16-019	R		1	1.000		\$16.59
938-16-020	R		1	1.000		\$16.59
938-16-021	R		1	1.000		\$16.59
938-16-022	R		1	1.000		\$16.59
938-16-023	R		1	1.000		\$16.59
938-16-024	R		1	1.000		\$16.59
938-16-025	R		1	1.000		\$16.59
938-16-026	R		1	1.000		\$16.59
938-16-027	R		1	1.000		\$16.59
938-16-028	R		1	1.000		\$16.59
938-16-029	R		1	1.000		\$16.59
938-16-030	R		1	1.000		\$16.59
938-91-001	R1		1		10.05	\$15.58
938-91-002	R1		1		10.05	\$15.58
938-91-003	R1		1		10.05	\$15.58
938-91-004	R1		1		10.05	\$15.58
938-91-005	R1		1		10.05	\$15.58
938-91-006	R1		1		10.05	\$15.58
938-91-007	R1		1		10.05	\$15.58
938-91-008	R1		1		10.05	\$15.58
938-91-009	R1		1		10.05	\$15.58
938-91-010	R1		1		10.05	\$15.58
938-91-011	R1		1		10.05	\$15.58
938-91-017	R		1	1.000		\$16.59
938-91-018	R		1	1.000		\$16.59
938-91-019	R		1	1.000		\$16.59
938-91-020	R		1	1.000		\$16.59
938-91-021	R		1	1.000		\$16.59
938-91-022	R		1	1.000		\$16.59
938-91-023	R		1	1.000		\$16.59
938-91-024	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
938-91-025	R		1	1.000		\$16.59
938-91-026	R		1	1.000		\$16.59
938-91-027	R		1	1.000		\$16.59
938-91-028	R		1	1.000		\$16.59
938-91-029	R		1	1.000		\$16.59
938-91-030	R		1	1.000		\$16.59
938-91-031	R		1	1.000		\$16.59
938-91-032	R		1	1.000		\$16.59
938-91-033	R		1	1.000		\$16.59
938-91-034	R		1	1.000		\$16.59
938-91-035	R		1	1.000		\$16.59
938-91-036	R		1	1.000		\$16.59
938-91-037	R		1	1.000		\$16.59
938-91-038	R		1	1.000		\$16.59
938-91-039	R		1	1.000		\$16.59
938-91-040	R		1	1.000		\$16.59
938-91-041	R		1	1.000		\$16.59
938-91-042	R		1	1.000		\$16.59
938-91-043	R		1	1.000		\$16.59
938-91-044	R		1	1.000		\$16.59
938-91-045	R		1	1.000		\$16.59
938-91-046	R		1	1.000		\$16.59
938-91-047	R		1	1.000		\$16.59
938-91-053	R		1	1.000		\$16.59
938-91-054	R		1	1.000		\$16.59
938-91-055	R		1	1.000		\$16.59
938-91-056	R		1	1.000		\$16.59
938-91-057	R		1	1.000		\$16.59
938-91-058	R		1	1.000		\$16.59
938-91-059	R		1	1.000		\$16.59
938-91-060	R		1	1.000		\$16.59
938-91-061	R		1	1.000		\$16.59
938-91-062	R		1	1.000		\$16.59
938-91-063	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
938-91-064	R		1	1.000		\$16.59
938-91-065	R		1	1.000		\$16.59
938-91-201	R		1	1.000		\$16.59
938-91-202	R		1	1.000		\$16.59
938-91-203	R		1	1.000		\$16.59
938-91-204	R		1	1.000		\$16.59
938-91-205	R		1	1.000		\$16.59
938-91-206	R		1	1.000		\$16.59
938-91-207	R		1	1.000		\$16.59
938-91-208	R		1	1.000		\$16.59
938-91-209	R		1	1.000		\$16.59
938-91-210	R		1	1.000		\$16.59
938-91-211	R		1	1.000		\$16.59
938-91-212	R		1	1.000		\$16.59
938-91-213	R		1	1.000		\$16.59
938-91-214	R		1	1.000		\$16.59
938-91-215	R		1	1.000		\$16.59
938-91-216	R		1	1.000		\$16.59
938-91-217	R		1	1.000		\$16.59
938-91-218	R		1	1.000		\$16.59
938-91-219	R		1	1.000		\$16.59
938-91-220	R		1	1.000		\$16.59
938-91-221	R		1	1.000		\$16.59
938-91-222	R		1	1.000		\$16.59
938-91-223	R		1	1.000		\$16.59
938-91-224	R		1	1.000		\$16.59
938-91-225	R		1	1.000		\$16.59
938-91-226	R		1	1.000		\$16.59
938-91-227	R		1	1.000		\$16.59
938-91-228	R		1	1.000		\$16.59
938-91-229	R		1	1.000		\$16.59
938-91-230	R		1	1.000		\$16.59
938-91-231	R		1	1.000		\$16.59
938-91-232	R		1	1.000		\$16.59

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians

CITY OF STANTON
LIGHTING LANDSCAPING DISTRICT
FY 2023-24

APN	ZONE	ACRES	DU'S	EDU'S	FRONTAGE	ASSESSMENT
938-91-233	R		1	1.000		\$16.59
938-91-234	R		1	1.000		\$16.59
938-91-235	R		1	1.000		\$16.59
938-91-236	R		1	1.000		\$16.59
938-91-237	R		1	1.000		\$16.59
938-91-238	R		1	1.000		\$16.59
938-91-239	R		1	1.000		\$16.59
938-91-240	R		1	1.000		\$16.59
939-16-030	R		1	1.000		\$16.59
939-16-031	R		1	1.000		\$16.59
939-16-032	R		1	1.000		\$16.59
939-16-033	R		1	1.000		\$16.59
939-16-034	R		1	1.000		\$16.59
939-16-035	R		1	1.000		\$16.59
939-16-036	R		1	1.000		\$16.59
939-16-037	R		1	1.000		\$16.59
939-16-038	R		1	1.000		\$16.59
939-16-039	R		1	1.000		\$16.59
939-16-040	R		1	1.000		\$16.59
988-011-45	C	0.58		3.480		\$57.73
988-012-38	C	0.91		5.460		\$90.58
988-012-61	C	0.68		4.080		\$67.69
988-012-97	C	0.83		4.980		\$82.62
988-069-62	C	0.53		3.180		\$52.76
988-071-78	C1	1.07		0.000	160.00	\$248.00
988-072-85	C	0.07		0.420		\$6.97
988-090-63	C	3.86		23.160		\$384.22
988-090-64	C	0.61		3.660		\$60.72
988-090-65	C	0.93		5.580		\$92.57
988-090-66	C	1.62		9.720		\$161.25
988-090-67	C	2.00		12.000		\$199.08
988-354-03	C1	0.18		0.000	108.00	\$167.40
988-562-07	C1	1.64		0.000	106.00	\$164.30
TOTAL:				6,833	Parcels	\$205,008.20

Zone Key: C - Commercial C1 - Commercial fronting Katella Beach Medians C2 - Commercial fronting Beach Village Center medians
R - Residential R1 - Residential fronting Katella Beach Medians R2 - Residential fronting Village Center medians



CITY OF STANTON

ENGINEER'S REPORT

LIGHTING AND LANDSCAPING

DISTRICT NO. 1

FISCAL YEAR 2023-24

ORANGE COUNTY, CALIFORNIA

May 1, 2023

PREPARED BY



Harris & Associates

101 Progress, Suite 250

Irvine, CA 92618

www.weareharris.com



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*Engineer's Report
Lighting and Landscaping District No. 1
City of Stanton
Fiscal Year 2023-24*



Harris & Associates

ENGINEER'S CERTIFICATION

Statement of Assessment Engineer

AGENCY: THE CITY OF STANTON

PROJECT: LIGHTING AND LANDSCAPING DISTRICT NO. 1

TO: THE CITY COUNCIL OF THE
CITY OF STANTON
STATE OF CALIFORNIA

ENGINEER'S REPORT FOR FISCAL YEAR 2023-24

The preparation of this Annual Engineer's Report ("Report") is in conformance with the obligation of the City Council for the Lighting and Landscaping District No. 1 of the City of Stanton to provide landscaping and street lighting services upon each lot or parcel of land in the district in proportion to the estimated benefit to be received by each such lot or parcel of land for Fiscal Year 2023-24.

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500) ("Act"), Article XIII D, Section 5(a) of the State of California Constitution, and in accordance with the Stanton's Resolution being adopted by the City Council for:

LIGHTING AND LANDSCAPING DISTRICT NO. 1

(Hereinafter referred to as the "District"),

I, Alison Bouley, authorized representative of the District, the duly appointed Assessment Engineer submit the following Report which consists of the following four (4) parts and Appendices:

PART I

Overview: Provides the background and reason for the District.

PART II

Plans and Specifications: Plans and specifications for the improvements are as set forth on the lists thereof, attached hereto, and are on file in the Office of the City Clerk and are incorporated herein by reference.

Engineer's Report
Lighting and Landscaping District No. 1
City of Stanton
Fiscal Year 2023-24



Harris & Associates

PART III

Cost Estimate: An estimate of the costs of the proposed improvements, including incidental costs and expenses in connection therewith, is as set forth on the lists thereof, attached hereto, and are on file in the Office of the City Clerk and incorporated herein by reference.

PART IV

Method of Apportionment: The method of apportionment of assessments, indicating the proposed assessment of the net amount of the costs and expenses of the improvements to be assessed upon the several lots and parcels of land within the District, in proportion to the estimated benefits to be received by such lots and parcels. The Assessment Roll is filed in the Office of the City Clerk and by reference is made a part hereof.

Appendices

Appendix A – Assessment Diagram
 Appendix B – Assessment Roll
 Appendix C – 5 Year Projection

In conclusion, it is my opinion that the costs and expenses of the District have been assessed to the lots and parcels within the boundaries of the District in proportion to the estimated benefits to be received by each lot or parcel from the services provided.

DATED: May 1, 2023



Harris & Associates

Alison Bouley



Alison Bouley, P.E., Assessment Engineer
 R.C.E. No. C61383
 Engineer of Work
 State of California



PART I – OVERVIEW

The purpose of this Report is to set forth findings and engineering analysis for the Lighting and Landscaping District No. 1 for the 2023-24 Fiscal Year. The boundaries of the District are coterminous with the boundaries of the City of Stanton. This District, utilizing direct benefit assessments, (1) supplements revenue generated by the existing 1919 Act Stanton Municipal Lighting District to fund the maintenance and operation of the City's street lighting system and costs of providing maintenance and operation of the traffic signals in the City, and (2) covers the costs of maintaining median landscaping in the City of Stanton.

The City Council of Stanton adopted Resolution No. 81-20 on March 10, 1981, which formed the Lighting and Landscaping District No. 1 in accordance with the requirements of the Landscaping and Lighting Act (Streets and Highways Code 22500) and confirmed assessments for the first Fiscal Year, 1981-82. The City Council has conducted the proceedings required annually to levy the assessment. This Report covers the levy of annual assessments for the 2023-24 Fiscal Year.

This Report, as signed and presented to the Council for approval, has been prepared according to the methodology and rates approved by the City Council in 1981. Article XIID of the California Constitution exempted certain assessments which were in existence prior to the passage of Proposition 218 in November, 1996. The City has determined that all of the improvements and the annual assessments for the District are for the maintenance and operation of lighting and landscaping within the public street right-of-way. As such, the current assessment amount is exempt from the procedures and approval process set forth in Article XIID Section 4.

PART II – PLANS AND SPECIFICATIONS

The facilities, which will be maintained using assessment proceeds within the City of Stanton, and those which may be subsequently serviced and maintained are generally described as follows:

The proposed improvements for Fiscal Year 2023-24 may be generally described as the continued maintenance services and operation of landscaping, lighting and appurtenant facilities that are located in and along such streets and sidewalks within the District. This includes, but is not limited to, personnel, electrical energy, utilities such as water, materials, contracting services, and other items necessary for the satisfactory operation of these services.

Reference is made to Part "IV" of this Report for a discussion of the Zones of Benefit and the facilities associated with them, which are serviced and maintained. The facilities are described as follows:

Landscaping and Appurtenant Facilities

Facilities include, but are not limited to: Landscaping, planting, shrubbery, trees, irrigation systems, hardscapes, fixtures, sidewalk maintenance resulting from landscape growth and appurtenant facilities, in public street and sidewalk rights-of-way, including medians, parkways and dedicated easements within the boundaries of said Assessment District. In addition, median landscaping is maintained by the District as follows:

<u>Area</u>	<u>Street</u>	<u>Limits</u>
0.92 Ac.	Katella Avenue	West City Limits to Beach Boulevard
2.52 Ac.	Beach Boulevard	South City Limits to North City Limits
0.16 Ac.	Village Center Drive	South City Limits to Beach Boulevard

Lighting, Traffic Signals and Appurtenant Facilities

Facilities include, but are not limited to: Poles, fixtures, bulbs, conduits, conductors, equipment including guys, anchors, posts and pedestals, metering devices and appurtenant facilities as required to provide lighting and traffic signals in public street and sidewalk rights-of-way and dedicated easements within the boundaries of said Assessment District.

The public lighting system shall be maintained to provide adequate illumination. The traffic signal system shall be maintained based on the City specifications and current industry standards. Electricity for street lights and traffic signals shall be furnished by the Southern California Edison Company, and it shall be adequate for the intended purpose. Rates for power shall be those authorized by the California Public Utilities Commission.



Maintenance means the furnishing of services and materials for the ordinary and usual operation, maintenance and servicing of the landscaping, public lighting facilities, including repair, removal or replacement of all or part of any of the landscaping and public lighting facilities; providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning, sandblasting and painting of walls and other improvements to remove or cover graffiti.

Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the public lighting facilities, and the furnishing of electric energy for the public lighting facilities, or for the lighting or operation of landscaping or appurtenant facilities.

The plans and specifications for the improvements, showing the general nature, location, and the extent of the improvements, are on file in the office of the City Clerk and are by reference herein made a part of this Report.



PART III – COST ESTIMATE

The City's budget for the operations and services costs of the street lighting and median landscaping improvements, shown below, detail the estimated costs and fund balances for Fiscal Year 2023-24 as available at the time of preparation of this Report.

The Landscape and Lighting Act of 1972 ("Act" or "1972 Act") provides that the total cost 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 related costs identified with the district proceedings.

In 2019 the City purchased 960 street lights within the City, previously owned and maintained by Southern California Edison Company (SCE). The City has assumed responsibility for the servicing and maintenance of those lights. The 1919 Act funds were used to convert the lights to LED.

Estimated expenditures and revenues for the maintenance and operation for Fiscal Year 2023-24 are as follows:

OPERATIONS AND SERVICE COST SUMMARY BY BUDGET CATEGORY				
	Street Lighting System	Traffic Signals	Maintenance of all Medians	Total
<u>Estimated Expenditures</u>				
Expenditures - O & M	\$ 262,650.00	\$ 270,000.00	\$ 271,000.00	\$ 803,650.00
Expenditures - Debt Service				
Repayment of Loan from General Fund	\$ 144,480.00	\$ -	\$ -	\$ 144,480.00
Expenditures - Capital				
Tree Planting	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Administrative Cost Allocation	\$ -	\$ -	\$ -	\$ -
Subtotal Expenditures:	\$ 407,130.00	\$ 270,000.00	\$ 296,000.00	\$ 973,130.00
<u>Estimated Revenues</u>				
1919 Act Revenues	\$ 766,224.00	\$ -	\$ -	\$ 766,224.00
Interest				
1919 Act Fund	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1972 Act Fund	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00
Subtotal Revenues:	\$ 769,224.00	\$ -	\$ 5,000.00	\$ 774,224.00
<u>Reserves Transfer Detail</u>				
Median Reserves	\$ -	\$ -	\$ (85,992.87)	\$ (85,992.87)
1919 Act Lighting Reserves	\$ 362,094.00	\$ (270,000.00)	\$ -	\$ 92,094.00
Subtotal Reserves:	\$ 362,094.00	\$ (270,000.00)	\$ (85,992.87)	\$ 6,101.13
2023-24 NET ASSESSMENT			\$ 205,007.13	\$ 205,007.13



The following table is a summary of the District fund balances. A five-year review of the estimated revenue, expenditures and fund balance is provided in Appendix C.

FUND BALANCE SUMMARY			
	1919 Act	LLMD	Total
Beginning Fund Balance	\$ 338,179.00	\$ 697,619.23	\$ 1,035,798.23
Less Transfers			
Street Lighting	\$ 362,094.00		\$ 362,094.00
Traffic Signals	\$ (270,000.00)	\$ -	\$ (270,000.00)
Median Maintenance		\$ (85,992.87)	\$ (85,992.87)
Estimated Ending Fund Balance	\$ 430,273.00	\$ 611,626.36	\$ 1,041,899.36

The 1972 Act requires that a special fund be set-up for the revenues and expenditures of the District. Funds raised by assessment shall be used only for the purpose as stated herein. A contribution to the District by the City may be made to reduce assessments, as the City Council deems appropriate. Any balance or deficit remaining on July 1 must be carried over to the next Fiscal Year.



PART IV - METHOD OF APPORTIONMENT

GENERAL

Part 2 of Division 15 of the Streets and Highways Code, the 1972 Act, permits the establishment of assessment districts by cities for the purpose of providing certain public improvements which include the construction, maintenance and servicing of street lights, traffic signals and landscaping.

Section 22573 of the Act requires that maintenance assessments be levied according to benefit rather than according to assessed value. This section 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.

Because assessments are levied on the basis of benefit, they are not a tax, and, therefore, are not governed by Article XIII A of the California Constitution.

The Act permits the designation of zones of benefit within any individual assessment district if "by reason of variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvements." (Sec. 22574). Thus, the Act requires the levy of a true "assessment" rather than a "special tax."

The Act also permits certain parcels to be exempt from assessment. Excepted from these assessments are areas of all publicly owned property such as: public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, all public easements and rights-of-way, all public parks, green belts and parkways, and all public property being used for public purposes.

BENEFIT ANALYSIS

All parcels in the City of Stanton derive benefit from the street lighting system and arterial highway median maintenance on Beach and on Katella. The intent of this Report is to establish a methodology that fairly distributes the cost of the system in relation to the benefits received. A portion of the cost of arterial median maintenance is considered a special benefit to abutting properties. The percentage of special benefit to be allocated may vary as parcels reconfigure or change classification. As these medians are on regional arterial highways, a benefit accrues to the entire City as well, and the remaining portion of the cost is assessed on that basis. Median maintenance on Village Center Drive, a local street, benefits only the abutting properties and will be assessed on that basis. Lands and rights-of-way owned by railroads and public utilities are included in this proposed assessment district as permitted by Section 22595 of the Streets and Highways Codes.



The assessment ratio for each single family residential parcel, including condominiums, is one equivalent unit (EQU); the assessment ratio for each acre of commercial, industrial, church, apartment, duplex, triplex, mobile home park, and other developed land is six equivalent units (EQU). This relationship is based on the City's typical standard residential lot area and the number of lots that could be subdivided into an acre of land. This proration accounts for an adjustment for street rights-of-way and public easements.

Street Lighting and Traffic Signals

The proper functioning of street lighting and traffic signals is imperative for the welfare and safety of the public and property throughout the City. Proper maintenance and servicing of the street lighting system benefits properties within the District by providing proper illumination for ingress and egress and safe traveling at night. Properties within the District also benefit from the proper functioning of the District's traffic signal system. Proper operation of the street light and traffic signal systems is imperative to public convenience, orderly traffic flow, enhanced congestion management and safety. Improved security, fuel conservation, protection of property from crime and vandalism, and reduction of traffic accidents, are special and direct benefits to all properties within the City; lighting benefits are directly related to public safety and property protection. The City's costs to administer the improvements are also considered a benefit to all properties.

All parcels within the City are deemed to benefit from the street lighting and traffic signal system.

Median Landscaping

Trees, landscaping, hardscaping and appurtenant facilities, if well maintained, provide beautification, shade and enhancement of the desirability of the surroundings. The median improvements are located as follows:

Beach Boulevard and Katella Avenue Medians

These improvements provide a Citywide Benefit and a direct Local Benefit, therefore the costs for maintaining and servicing these improvements has been divided into two categories:

- The Citywide Benefit for the Beach and Katella medians is assessed based on the Equivalent Units generated by all assessable parcels in the City which do not abut the Beach and/or Katella medians. This year the Equivalent Units generated by the parcels in this category represents approximately 77% of the total units.
- The Local Benefits attributed to the Beach and Katella median improvements provide a direct Local Benefit to each parcel fronting the improvements and is assessed based on the parcel's respective front footage. This method provides a fair and equitable way of spreading the costs when localized improvements front specific parcels because the more a parcel fronts the median improvements, the more benefit the parcel receives from the enhanced aesthetics of the improvements. This year the Equivalent Units generated by the parcels in this category represents



approximately 23% of the total units.

Village Center Medians

- These improvements provide a Local Benefit only. One hundred percent (100%) of the Village Center Medians is deemed to be of direct benefit to only those parcels abutting these medians. Therefore, the cost of servicing the Village Center Medians is assessed to the abutting parcels based on these parcel's respective front footage.

ZONE CLASSIFICATIONS

The land-use classification for each parcel has been based on the Orange County Assessor's Roll.

Zone R - This zone includes all single family residential properties, including condominiums, except those abutting the Beach and Katella Medians and/or Village Center Medians. They are assessed lighting, traffic signals, and general median costs on an equivalent unit basis. There are 5,114 single family residential parcels, including condominiums, in this zone. Where there is new development that has not yet subdivided, the equivalent units will be assigned based on the anticipated dwelling units planned for each parcel in the subdivision.

Zone R1 - This zone includes Zone R type properties abutting the Beach and Katella Medians. They are assessed lighting and traffic signals costs on an equivalent unit basis, and Beach and Katella Median costs on a front foot basis. There are 113 parcels in this zone with 1,931.59 feet of street frontage.

Zone R2 - This zone includes Zone R type properties abutting the Village Center Median. They are assessed lighting, traffic signals and general median costs on an equivalent unit basis, and Village Center Median costs on a front foot basis. There are 703 parcels in this zone with 1,827.21 feet of street frontage.

Zone C - This zone includes commercial, industrial, church, apartment, duplex, triplex, mobile home park and all other non-residential properties except those abutting the Beach and Katella Medians and the Village Center Medians. They are assessed lighting, traffic signals and general median costs on an equivalent unit basis. There are 695 parcels in this zone with 541.34 acres.

Zone C1 - This zone includes Zone C type properties abutting the Beach and Katella Medians. They are assessed lighting and traffic signals costs on an equivalent unit basis, and Beach and Katella Median costs on a front foot basis. There are 204 parcels in this zone with 164.43 acres and 27,146.74 feet of street frontage.

Zone C2 - This zone includes Zone C type properties abutting both the Beach and Village Center Medians. They are assessed lighting and traffic signals costs on an equivalent unit basis, and median costs on a front foot basis. There are 4 parcels in this zone with 6.19 acres and 596 feet of street frontage.

Zone E - Exempt property. This includes publicly owned property and common areas used in conjunction with adjacent residential sites.



APPORTIONMENT OF ASSESSMENTS

Category Budgets		Category Proposed Assessment Rates		Maximum Allowed Assessment Rate
Street Lighting Budget	\$0	Street Lighting Assessment Rate = \$0.00 / Equivalent Unit		\$0*
Traffic Signal Budget	\$0	Traffic Signal Assessment Rate = \$0.00 / Equivalent Unit		\$0*
Beach & Katella Medians Budget		Beach & Katella Medians Rate		
City-Wide Benefit (75%)	\$150,555	City-Wide Benefit Assessment = \$16.59 / Equivalent Unit		\$16.59
Local Benefit (25%)	\$45,995	Local Benefit Assessment Rate = \$1.55 / Front Foot		\$1.55
	\$196,550			
Village Center Medians Budget	\$8,457	Village Center Medians Local Benefit Assessment Rate = \$3.49 / Front Foot		\$3.49

* Lighting assessments have historically been covered by 1919 Act funds.

TOTAL ASSESSMENTS PER CATEGORY AND ZONE

Zone	Parcel Count	Dwelling Units	Acres	Factor	Equivalent Units	Citywide Median Assessment	Street Front Footage	Beach/Katella Local Median Assessment	Village Center Local Median Assessment
R	5114	5124		1	5,124.00	\$85,007.16			
R1	113	412		1			1,931.59	\$2,993.96	
R2	703	703		1	703.00	\$11,662.77	1,827.21		\$6,376.96
C	695		541.340	6	3,248.04	\$53,884.98			
C1	204		164.434	6			27,146.74	\$42,077.45	
C2	4		6.193	6			596.00	\$923.80	\$2,080.04
Totals	6833	6239	711.967		9,075.04	\$150,554.91		\$45,995.21	\$8,457.00

Assessment Summary

The following table summarizes the different assessments for the different Zone Classifications, and compares the proposed assessments with last year's assessments. The proposed rates for Fiscal Year 2023-24 may increase or decrease depending on the number of equivalent units so long as it does not exceed the maximum rates shown in the Apportionment of Assessments table on the previous page.



ASSESSMENT SUMMARY AND COMPARISON
for the different Zone Classifications within the District*

Zone	Street Lighting	Traffic Signals	Beach & Katella Medians	Village Center Medians	FY 2023-24 Maximum Rate	Prior Year Rate
R	\$0.00	\$0.00	\$16.59	--	\$16.59	\$16.59
R1	\$0.00	\$0.00	\$77.50	--	\$77.50	\$77.50
R2	\$0.00	\$0.00	\$16.59	\$174.50	\$191.09	\$191.09
C	\$0.00	\$0.00	\$16.59	--	\$16.59	\$16.59
C1	\$0.00	\$0.00	\$77.50	--	\$77.50	\$77.50
C2	\$0.00	\$0.00	\$77.50	\$174.50	\$252.00	\$252.00

* Assessments shown are for Single Family Homes or Commercial parcels of 0.17 acres (1 Equivalent Unit), and frontage assessments are shown for a 50 ft. wide parcel.



APPENDIX A – ASSESSMENT DIAGRAM

The boundaries of the District are coterminous with the boundaries of the City of Stanton. A diagram showing the exterior boundaries of the District, the boundaries of any zones within the Assessment District and the lines and dimensions of each lot or parcel of land within the District is on file in the Office of the City Clerk and incorporated herein by reference.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Orange for the Fiscal Year to which this Report applies. The Assessor's maps and records are incorporated by reference herein and made part of this Report.



APPENDIX B – ASSESSMENT ROLL

Assessments are not levied within the area upon public streets and other public properties, utility easements, right-of-way, public schools, public parks, and common areas. A list of names and addresses of the owners of all parcels within this District is shown on the last equalized Property Tax Roll of the Assessor of the County of Orange, which by reference is hereby made a part of this Report. This list is keyed to the Assessor's Parcel Numbers as shown on the Assessment Roll on file in the Office of the Clerk of the City of Stanton.



APPENDIX C – 5-YEAR PROJECTION

Upon Council request at the Public Hearing for Fiscal Year 2019-20, the following is a 5-year review of the District Revenue, Expenditures and Fund Balance.

5-Year Review							Future Yr % Increases Assumptions
1919 ACT AD VALOREM	Prior Year FY 22-23	Current Year FY 23-24	FY 24-25	FY 25-26	FY 26-27		
Beginning Fund Balance	\$ (146,411)	\$ 338,179	\$ 430,273	\$ 524,412	\$ 620,558		
1919 Act Revenue	\$ 751,200	\$ 766,224	\$ 781,548	\$ 797,179	\$ 813,123	2.00%	
Interest	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000		
Other Revenue (one-time)	\$ 129,870	\$ -	\$ -	\$ -	\$ -		
Principal Loan Repayment to General Fund **	\$ (133,460)	\$ (135,480)	\$ (137,520)	\$ (139,585)	\$ (139,585)		
Interest Expense	\$ (11,020)	\$ (9,000)	\$ (6,960)	\$ (4,895)	\$ (4,895)		
Traffic Signal Expenditures	\$ -	\$ (270,000)	\$ (275,400)	\$ (280,908)	\$ (286,526)	2.00%	
Lighting Expenditures	\$ (255,000)	\$ (262,650)	\$ (270,530)	\$ (278,645)	\$ (287,005)	3.00%	
Ending Fund Balance	\$ 338,179	\$ 430,273	\$ 524,412	\$ 620,558	\$ 718,670		
1972 ACT ASSESSMENTS							
Beginning Fund Balance	\$ 1,054,207	\$ 697,619	\$ 611,626	\$ 512,826	\$ 400,486		
Assessment Revenue ***	\$ 204,412	\$ 205,007	\$ 207,000	\$ 209,000	\$ 211,000	1.00%	
Interest	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000		
Total Expenditures	\$ (566,000)	\$ (296,000)	\$ (310,800)	\$ (326,340)	\$ (342,657)	5.00%	
Ending Fund Balance	\$ 697,619	\$ 611,626	\$ 512,826	\$ 400,486	\$ 273,829		
Ending 1919 and 1972 Act Fund Balance	\$ 1,035,798	\$ 1,041,899	\$ 1,037,238	\$ 1,021,044	\$ 992,500		

* Loan payoff was for the purchased approximately 1,000 street lights within the City, previously owned and maintained by SCE

** Loan repayment scheduled through 6/30/28.

*** Assessment Revenue is based on Actual 2022-23 and anticipated 2023-24 revenue (may vary slightly from Budget).

CITY OF STANTON

REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: PUBLIC HEARING RELATIVE TO PLACING THE ANNUAL SEWER SERVICE CHARGE FOR SEWER SERVICES ON THE PROPERTY TAX ROLL FOR FISCAL YEAR 2023/24

REPORT IN BRIEF:

On August 8, 2017, the City held a noticed public hearing in compliance with Proposition 218 and adopted the Annual Sewer Service Charges for Fiscal Years 2017/18 through 2022/23 with Ordinance No. 1068. The approved rates include a 3.5% increase annually for Fiscal Years 2018/19 through 2021/22. A new sewer service rate study is on hold pending the completion of the City's Sewer Master Plan Update project. Therefore, staff is recommending no change to the Annual Sewer Service Charge collected for Fiscal Year 2023/24. The purpose of this noticed public hearing is to confirm the report prepared by the City's consultant, Harris & Associates and to seek City Council approval to request the Orange County Auditor-Controller place the Annual Service Charge on the property tax roll for Fiscal Year 2023/24. The Sewer Service Charge Report ("Report") prepared by the Consultant identifies each parcel subject to the Annual Sewer Service Charge for Fiscal Year 2023/24 (Exhibit A of Attachment A).

RECOMMENDED ACTION:

1. City Council find that this item is not subject to California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378(b)(4) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly, or indirectly); and
2. Conduct a public hearing concerning the placement of the Annual Sewer Service Charge on the property tax roll for Fiscal Year 2023/24; and
3. Adopt Resolution No. 2023-14, directing the Orange County Auditor-Controller to place the Annual Sewer Service Charge on the property tax roll for Fiscal Year 2023/24, entitled:

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, ESTABLISHING RATES FOR THE ANNUAL SEWER SERVICE CHARGE FOR SEWER SERVICES FOR FISCAL YEAR 2023/24”.

BACKGROUND:

The City currently operates and maintains a sewer collection system for over 40,000 connections. The network of sanitary sewers is comprised of 55.4 miles of mains with approximately 550 manholes and 5,000 sewer laterals. The City charges fees to operate the system by placing an Annual Sewer Charge on the property tax roll. The activity for the sewer system is recorded in the City's Sewer Maintenance Enterprise Fund (#501) and Sewer Capital Improvement Enterprise Fund (#502).

ANALYSIS/JUSTIFICATION:

In 2017, the City contracted with Harris & Associates to review and revise the rate structure for the City's Annual Sewer Service Charge for the operation, maintenance, and capital improvement of the City's sewer system. On August 8, 2017, the City Council adopted Ordinance No. 1068, which approved the five-year rate structure presented in the table below:

Residential Land Uses	Fiscal Year				
	2017/18	2018/19	2019/20	2020/21	2021/22
Detached Single Family Residential	\$62.96	\$65.16	\$67.44	\$69.80	\$72.25
MFR/Condo	\$50.37	\$52.13	\$53.96	\$55.84	\$57.80
Mobile Home/MHP (Park)	\$31.48	\$32.58	\$33.72	\$34.90	\$36.12

A new multi-year sewer rate study project is on hold pending the completion of the Sewer Master Plan Update by the Public Works Department. The Sewer Master Plan provides the capital project funding needed to support the City's sewer system and is integral to the determination of the annual sewer service charge that needs to be collected in future fiscal years.

In addition, Ordinance No. 1068 approved the methodology for charging the City's Annual Sewer Service Charge to non-residential properties based on the estimated amount of wastewater discharged into the City's sewer system based on each parcel's land use and building area. (This is the same methodology used by the Orange County Sanitation District.) The Annual Sewer Service Charge for non-residential parcels is calculated by multiplying the estimated waste discharge as a percentage of a single-family residence by the single-family residential rate (\$72.25) per 1,000 square feet. A list of the percentages used by property use classification that was approved with Ordinance No. 1068 is included as Attachment B for reference.

The Health and Safety Code (commencing with Section 5473) provides procedures the City must follow annually in order to place the Annual Sewer Service Charge on the property tax roll. As such, the City is required to prepare a report that computes the Annual Sewer Service Charge for each parcel using the rates and methodology in Ordinance No. 1068. The report is required to be made available to the public and approved by the City Council at a noticed public hearing.

FISCAL IMPACT:

The revenue for the Annual Sewer Service Charge is recorded in the City's Sewer Maintenance Enterprise Fund (#501). The estimated revenue of approximately \$920,000 is included in the Fund's Fiscal Year 2023/24 Proposed Budget.

ENVIRONMENTAL IMPACT:

None.

LEGAL REVIEW:

None.

PUBLIC NOTIFICATION:

On May 11, 2023, the City Clerk posted a public notification to inform the public that the Sewer Service Charge Report for Fiscal Year 2023/24 was on file and that a public hearing would be held on June 13, 2023, regarding the placement of the Annual Sewer Service Charge on the Fiscal Year 2023/24 property tax roll.

STRATEGIC PLAN OBJECTIVE ADDRESSED:

Obj. No. 4: Ensure fiscal stability and efficiency in governance.

Prepared by: Michelle Bannigan, Finance Director

Reviewed by: Patricia A. Vazquez, City Clerk

Approved by: Hannah Shin-Heydorn, City Manager

Attachments:

- A. Resolution No. 2023-14
- B. Engineer's Report

RESOLUTION NO. 2023-14

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, ESTABLISHING RATES FOR THE ANNUAL SEWER SERVICE CHARGE FOR SEWER SERVICES FOR FISCAL YEAR 2023/24

WHEREAS, the City of Stanton (“City”) is the successor agency of the Stanton County Water District under Reorganization No. 88; and,

WHEREAS, the City provides sewer services to customers within the City’s service area, and charges a sewer service charge (“the Annual Sewer Service Charge”) to operate the City’s sewer system; and,

WHEREAS, the City Council of the City of Stanton has elected to annually collect the Sewer Service Charges on the property tax roll pursuant to California Health and Safety Code Section 5473; and,

WHEREAS, on August 8, 2017, the City held a noticed public hearing in compliance with Article XIII D, Section 6 of the California Constitution (Proposition 218) for the purpose of considering the Annual Sewer Service Charge for Fiscal Years 2017/18 through Fiscal Year 2021/22; and,

WHEREAS, the City did not receive protests from a majority of property owners or customers of records, and adopted the Annual Sewer Service Charge for Fiscal Years 2017/18 through Fiscal Year 2021/22 after closing the public hearing; and,

WHEREAS, the City now wishes to collect the Annual Sewer Service Charge on the property tax roll for Fiscal Year 2023/24; and,

WHEREAS, the City has caused to be prepared a Sewer Service Charge Report (“the Report”) containing a description of each parcel for real property subject to the Annual Sewer Service Charge and the amount of the Annual Service Charge to be imposed on each such parcel for Fiscal Year 2023/24 (which is the same as the amount collected for Fiscal Year 2021/22), computed in conformity with the rates prescribed in City Ordinance No. 1068, which report is filed with the City Clerk, available for public inspection, and incorporated herein by reference as Exhibit A; and,

WHEREAS, a public hearing was conducted and duly opened and held by the City Council at the time and place for the hearing; and,

WHEREAS, on June 13, 2023, following the publication of notice as required by law, the City Council held a full and fair public hearing with respect to the Report, and at such hearing the City Council heard and considered all protest and objections to the Report; and,

WHEREAS, the City Council desires to approve the Report and to submit the Annual Sewer Service Charge described herein to the County of Orange Tax Collector for collection on the Fiscal Year 2023/24 property tax roll; and,

WHEREAS, this Resolution shall supersede all other previous resolutions and ordinances that may conflict with, or be contrary to, this Resolution with respect to the rates for sewer service fees described more particularly herein.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF STANTON, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct and the City Council so finds and determines. All protests and objections are hereby overruled by the affirmative vote of the members of the City Council voting in favor of the adoption of this Resolution.

SECTION 2. The Annual Sewer Service Charge for Fiscal Year 2023/24 established by this Resolution is exempt from CEQA review under Public Resources Code Section 21080(b)(8) and State CEQA Guidelines Section 15273 because the sewer service fees are necessary and reasonable to fund the administration, operation, maintenance, and improvements of the City's sewer system and will not result in the expansion of the sewer system. The documents and materials that constitute the record of proceedings on which these findings have been based are located at 7800 Katella Avenue, Stanton, California 90680. The custodian of these records is the City Clerk.

SECTION 3. RATES FOR SEWER SERVICE CHARGES

3.1 The City Council has been presented with data showing the estimated reasonable costs of providing sewer service and data showing the revenue sources available to recover the costs of providing sewer service.

3.2 The City Council reviewed the Annual Sewer Service Charge for Fiscal Year 2023/24 during the City Council meeting held on June 13, 2023.

3.3 The City of Stanton hereby imposes and levies no increase in the Annual Sewer Service Charge for each sanitation unit within the City of Stanton that was previously approved in Ordinance No. 1068 until such time as the sewer charges are otherwise revised by a subsequent ordinance of the City Council.

SECTION 4. The Sewer Service Charge Report for Fiscal Year 2023/24 is attached as Exhibit A and on file with the City Clerk, is hereby confirmed.

SECTION 5. Passage of this Resolution shall constitute a levy of an annual sewer service charge on each parcel connected to the City's sanitary sewer system until such time as the rates for the sewer charge are otherwise revised by a subsequent resolution of the City Council.

SECTION 6. Pursuant to the authority of California Health and Safety Code Section 5473, the City Clerk shall file the Sewer Service Charge Report for Fiscal Year 2023/24 (Exhibit A) with the County of Orange Auditor-Controller.

SECTION 7. In the event the City cannot, or does not complete the actions required to collect the Annual Sewer Service Charge against a parcel for a fiscal year on the property tax roll, the City may collect such sewer charge for that year with respect to that parcel by mailing a bill to the owner of the parcel. Any Annual Sewer Service Charge billed in this manner shall be due and payable upon presentation, but no earlier than December 1 of the fiscal year paid within thirty (30) days of the due date, then on the first day of each calendar month thereafter a late fee of two percent (2%) of the delinquent amount shall be added and become due. If any such Annual Sewer Service Charge remains outstanding at the time the Report is prepared for a subsequent fiscal year, the delinquent Annual Sewer Service Charge (and accrued late fees) may be include on such Report and collected on the property tax roll along with the Annual Sewer Service Charge for that fiscal year.

SECTION 8. If any section, subsection, subdivision, sentence, clause, or phrase in this Resolution or any part thereof is for any reason held to be unconstitutional or invalid, ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Resolution or any part thereof. The City Council hereby declares that it would have adopted each section irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, or phrases be declared unconstitutional, invalid, or ineffective.

SECTION 9. The City Clerk shall certify as to the adoption of this Resolution.

ADOPTED, SIGNED AND APPROVED this 13th day of June 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.
CITY OF STANTON)
ATTEST:

I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-14 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed, and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA A. VAZQUEZ, CITY CLERK

Click here to return to the agenda.



CITY OF STANTON

PRELIMINARY CHARGE ROLL

SEWER SERVICE CHARGE

FISCAL YEAR 2023-24

ORANGE COUNTY, CALIFORNIA

May 18, 2023

PREPARED BY



Harris & Associates

101 Progress, Suite 250

Irvine, CA 92618

www.weareharris.com

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-221-11	SFR	1	1.00				\$72.25
079-221-12	SFR	1	1.00				\$72.25
079-221-13	MHP	90	45.00				\$3,251.25
079-221-15	C/I			023	2,176	\$29.62	\$72.25
079-231-06	MFR	8	6.40				\$462.40
079-231-07	MFR	6	4.80				\$346.80
079-231-08	SFR	1	1.00				\$72.25
079-231-10	SFR	1	1.00				\$72.25
079-231-13	SFR	1	1.00				\$72.25
079-231-14	C/I			024	1,822	\$29.62	\$72.25
079-231-15	C/I			023	1,540	\$29.62	\$72.25
079-231-18	MFR	8	6.40				\$462.40
079-231-19	MFR	5	4.00				\$289.00
079-231-20	MFR	4	3.20				\$231.20
079-231-21	MFR	4	3.20				\$231.20
079-231-22	MFR	4	3.20				\$231.20
079-231-23	MFR	4	3.20				\$231.20
079-231-24	MFR	10	8.00				\$578.00
079-231-25	MFR	4	3.20				\$231.20
079-232-04	MFR	8	6.40				\$462.40
079-232-05	MFR	11	8.80				\$635.80
079-232-09	MFR	9	7.20				\$520.20
079-232-10	MFR	20	16.00				\$1,156.00
079-232-13	SFR	1	1.00				\$72.25
079-232-14	SFR	1	1.00				\$72.25
079-232-18	MFR	10	8.00				\$578.00
079-232-21	C/I			056	10,962	\$50.58	\$554.46
079-232-22	C/I			024	1,434	\$29.62	\$72.25
079-232-23	MFR	8	6.40				\$462.40
079-232-24	SFR	1	1.00				\$72.25
079-232-25	SFR	1	1.00				\$72.25
079-232-27	SFR	1	1.00				\$72.25
079-232-28	SFR	1	1.00				\$72.25
079-232-29	MFR	3	2.40				\$173.40
079-232-30	MFR	3	2.40				\$173.40
079-232-31	MFR	3	2.40				\$173.40
079-232-32	MFR	24	19.20				\$1,387.20
079-232-33	MFR	12	9.60				\$693.60
079-232-34	MFR	18	14.40				\$1,040.40
079-232-37	C/I			024	1,851	\$29.62	\$72.25
079-233-01	MFR	3	2.40				\$173.40

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-233-02	MFR	3	2.40				\$173.40
079-233-03	MFR	3	2.40				\$173.40
079-233-04	MFR	3	2.40				\$173.40
079-233-05	MFR	3	2.40				\$173.40
079-233-06	MFR	3	2.40				\$173.40
079-241-02	MFR	6	4.80				\$346.80
079-241-03	MFR	2	1.60				\$115.60
079-241-04	MFR	8	6.40				\$462.40
079-241-05	SFR	1	1.00				\$72.25
079-241-06	MFR	15	12.00				\$867.00
079-241-07	MFR	6	4.80				\$346.80
079-241-18	C/I			048	3,720	\$109.10	\$405.85
079-241-24	MFR	23	18.40				\$1,329.40
079-241-25	MFR	23	18.40				\$1,329.40
079-241-45	MFR	12	9.60				\$693.60
079-241-48	C/I			089	19,943	\$100.43	\$2,002.88
079-312-13	SFR	1	1.00				\$72.25
079-312-15	MFR	6	4.80				\$346.80
079-312-50	SFR	1	1.00				\$72.25
079-312-51	SFR	1	1.00				\$72.25
079-312-52	SFR	1	1.00				\$72.25
079-312-53	SFR	1	1.00				\$72.25
079-312-54	SFR	1	1.00				\$72.25
079-312-55	SFR	1	1.00				\$72.25
079-312-56	MFR	4	3.20				\$231.20
079-312-57	SFR	1	1.00				\$72.25
079-312-58	MFR	4	3.20				\$231.20
079-312-59	MFR	4	3.20				\$231.20
079-312-60	MFR	18	14.40				\$1,040.40
079-312-61	MFR	5	4.00				\$289.00
079-312-64	MFR	4	3.20				\$231.20
079-312-65	MFR	4	3.20				\$231.20
079-312-66	MFR	2	1.60				\$115.60
079-312-67	SFR	1	1.00				\$72.25
079-312-68	SFR	1	1.00				\$72.25
079-312-69	SFR	1	1.00				\$72.25
079-312-70	SFR	1	1.00				\$72.25
079-312-71	SFR	1	1.00				\$72.25
079-312-72	SFR	1	1.00				\$72.25
079-312-73	SFR	1	1.00				\$72.25
079-312-74	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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SFR - Single Family Residential

MHP - Mobile Home Park
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-312-75	SFR	1	1.00				\$72.25
079-312-76	SFR	1	1.00				\$72.25
079-313-01	MFR	12	9.60				\$693.60
079-313-02	SFR	1	1.00				\$72.25
079-313-03	SFR	1	1.00				\$72.25
079-313-04	SFR	1	1.00				\$72.25
079-313-06	SFR	1	1.00				\$72.25
079-313-08	MFR	2	1.60				\$115.60
079-313-09	SFR	1	1.00				\$72.25
079-313-10	SFR	1	1.00				\$72.25
079-313-11	SFR	1	1.00				\$72.25
079-313-12	SFR	1	1.00				\$72.25
079-313-13	SFR	1	1.00				\$72.25
079-313-14	SFR	1	1.00				\$72.25
079-313-16	MFR	10	8.00				\$578.00
079-313-18	SFR	1	1.00				\$72.25
079-313-19	MFR	2	1.60				\$115.60
079-313-21	MFR	2	1.60				\$115.60
079-313-22	MFR	4	3.20				\$231.20
079-313-23	MFR	4	3.20				\$231.20
079-313-24	MFR	10	8.00				\$578.00
079-313-25	MFR	5	4.00				\$289.00
079-313-26	MFR	2	1.60				\$115.60
079-314-01	C/I			088	6,400	\$38.29	\$245.06
079-314-05	MFR	10	8.00				\$578.00
079-314-07	MFR	15	12.00				\$867.00
079-314-08	MFR	21	16.80				\$1,213.80
079-314-16	SFR	1	1.00				\$72.25
079-320-20	GOV			039	17,304	\$29.62	\$512.54
079-320-25	MHP	165	82.50				\$5,960.63
079-320-26	MFR	76	60.80				\$4,392.80
079-320-27	C/I			090	12,928	\$163.29	\$2,111.01
079-331-05	C/I			088	10,500	\$38.29	\$402.05
079-331-06	C/I			096	6,500	\$16.62	\$108.03
079-331-08	C/I			096	3,000	\$16.62	\$72.25
079-331-15	C/I			065	3,284	\$29.62	\$97.27
079-331-26	MFR	3	2.40				\$173.40
079-331-27	MFR	3	2.40				\$173.40
079-331-28	MFR	4	3.20				\$231.20
079-331-29	MFR	2	1.60				\$115.60
079-331-30	MFR	2	1.60				\$115.60

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-331-31	SFR	1	1.00				\$72.25
079-331-33	C/I			076	2,420	\$216.75	\$524.54
079-331-34	CONDO	6	4.80				\$346.80
079-332-01	C/I			096	4,500	\$16.62	\$74.79
079-332-02	C/I			023	5,165	\$29.62	\$152.99
079-332-05	C/I			023	3,004	\$29.62	\$88.98
079-332-09	C/I				0		\$72.25
079-332-10	C/I			088	7,964	\$38.29	\$304.94
079-332-11	C/I			107	5,500	\$36.13	\$198.72
079-332-13	C/I			096	7,500	\$16.62	\$124.65
079-332-14	C/I			096	5,250	\$16.62	\$87.26
079-332-17	C/I			110	13,080	\$12.28	\$160.62
079-333-01	SFR	1	1.00				\$72.25
079-333-02	SFR	1	1.00				\$72.25
079-333-03	SFR	1	1.00				\$72.25
079-333-07	GOV			118	9,780	\$59.25	\$579.47
079-333-10	SFR	1	1.00				\$72.25
079-333-14	SFR	1	1.00				\$72.25
079-333-16	GOV			118	1,482	\$59.25	\$87.81
079-333-17	GOV			118	1,777	\$59.25	\$105.29
079-333-18	C/I			111	6,753	\$12.28	\$82.93
079-333-19	C/I			022	4,656	\$29.62	\$137.91
079-333-20	SFR	1	1.00				\$72.25
079-334-02	SFR	1	1.00				\$72.25
079-334-04	SFR	1	1.00				\$72.25
079-334-05	SFR	1	1.00				\$72.25
079-334-06	SFR	1	1.00				\$72.25
079-334-07	C/I			033	5,044	\$14.45	\$72.89
079-334-08	SFR	1	1.00				\$72.25
079-334-09	MFR	5	4.00				\$289.00
079-334-10	MFR	3	2.40				\$173.40
079-334-11	MFR	5	4.00				\$289.00
079-334-12	SFR	1	1.00				\$72.25
079-334-13	SFR	1	1.00				\$72.25
079-334-17	SFR	1	1.00				\$72.25
079-334-18	SFR	1	1.00				\$72.25
079-334-19	GOV			118	808	\$59.25	\$72.25
079-334-20	SFR	1	1.00				\$72.25
079-334-21	SFR	1	1.00				\$72.25
079-334-22	SFR	1	1.00				\$72.25
079-334-23	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-334-24	SFR	1	1.00				\$72.25
079-334-25	SFR	1	1.00				\$72.25
079-341-03	SFR	1	1.00				\$72.25
079-341-04	SFR	1	1.00				\$72.25
079-341-05	C/I			097	4,300	\$16.62	\$72.25
079-341-11	SFR	1	1.00				\$72.25
079-341-13	SFR	1	1.00				\$72.25
079-341-14	SFR	1	1.00				\$72.25
079-341-15	SFR	1	1.00				\$72.25
079-342-01	C/I			089	2,140	\$100.43	\$214.92
079-342-04	C/I				0		\$72.25
079-342-08	SFR	1	1.00				\$72.25
079-342-09	SFR	1	1.00				\$72.25
079-342-10	SFR	1	1.00				\$72.25
079-342-12	SFR	1	1.00				\$72.25
079-342-13	SFR	1	1.00				\$72.25
079-342-15	C/I			033	1,378	\$14.45	\$72.25
079-342-16	C/I			050	2,058	\$89.59	\$184.38
079-343-05	C/I			076	1,064	\$216.75	\$230.62
079-343-06	SFR	1	1.00				\$72.25
079-343-07	SFR	1	1.00				\$72.25
079-343-08	SFR	1	1.00				\$72.25
079-343-12	C/I			086	1,647	\$29.62	\$72.25
079-343-15	MFR	2	1.60				\$115.60
079-343-16	SFR	1	1.00				\$72.25
079-344-01	SFR	1	1.00				\$72.25
079-344-02	SFR	1	1.00				\$72.25
079-344-04	GOV			058	0	\$7.23	\$72.25
079-344-05	GOV			058	0	\$7.23	\$72.25
079-344-06	SFR	1	1.00				\$72.25
079-344-07	SFR	1	1.00				\$72.25
079-344-09	SFR	1	1.00				\$72.25
079-344-10	SFR	1	1.00				\$72.25
079-344-11	SFR	1	1.00				\$72.25
079-344-12	SFR	1	1.00				\$72.25
079-345-04	SFR	1	1.00				\$72.25
079-345-05	MFR	2	1.60				\$115.60
079-345-06	SFR	1	1.00				\$72.25
079-345-07	SFR	1	1.00				\$72.25
079-345-08	SFR	1	1.00				\$72.25
079-345-12	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-345-13	SFR	1	1.00				\$72.25
079-345-14	SFR	1	1.00				\$72.25
079-345-15	SFR	1	1.00				\$72.25
079-345-16	SFR	1	1.00				\$72.25
079-346-01	SFR	1	1.00				\$72.25
079-346-02	SFR	1	1.00				\$72.25
079-346-03	SFR	1	1.00				\$72.25
079-346-04	SFR	1	1.00				\$72.25
079-346-05	SFR	1	1.00				\$72.25
079-346-06	SFR	1	1.00				\$72.25
079-346-07	SFR	1	1.00				\$72.25
079-346-09	SFR	1	1.00				\$72.25
079-346-10	SFR	1	1.00				\$72.25
079-346-11	SFR	1	1.00				\$72.25
079-351-01	SFR	1	1.00				\$72.25
079-351-02	SFR	1	1.00				\$72.25
079-351-05	SFR	1	1.00				\$72.25
079-351-09	SFR	1	1.00				\$72.25
079-351-12	SFR	1	1.00				\$72.25
079-351-13	SFR	1	1.00				\$72.25
079-351-14	SFR	1	1.00				\$72.25
079-351-15	SFR	1	1.00				\$72.25
079-351-16	SFR	1	1.00				\$72.25
079-352-01	SFR	1	1.00				\$72.25
079-352-02	SFR	1	1.00				\$72.25
079-352-03	SFR	1	1.00				\$72.25
079-352-04	SFR	1	1.00				\$72.25
079-352-05	SFR	1	1.00				\$72.25
079-352-06	SFR	1	1.00				\$72.25
079-352-07	SFR	1	1.00				\$72.25
079-352-09	SFR	1	1.00				\$72.25
079-352-10	SFR	1	1.00				\$72.25
079-353-01	SFR	1	1.00				\$72.25
079-353-02	SFR	1	1.00				\$72.25
079-353-03	SFR	1	1.00				\$72.25
079-353-04	SFR	1	1.00				\$72.25
079-353-05	SFR	1	1.00				\$72.25
079-353-06	SFR	1	1.00				\$72.25
079-353-07	MFR	2	1.60				\$115.60
079-353-08	SFR	1	1.00				\$72.25
079-353-09	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-353-10	SFR	1	1.00				\$72.25
079-354-02	SFR	1	1.00				\$72.25
079-354-04	GOV			058	0	\$7.23	\$72.25
079-354-06	SFR	1	1.00				\$72.25
079-354-07	SFR	1	1.00				\$72.25
079-354-08	SFR	1	1.00				\$72.25
079-354-09	SFR	1	1.00				\$72.25
079-354-10	SFR	1	1.00				\$72.25
079-355-01	SFR	1	1.00				\$72.25
079-355-02	SFR	1	1.00				\$72.25
079-355-03	SFR	1	1.00				\$72.25
079-355-07	SFR	1	1.00				\$72.25
079-355-09	SFR	1	1.00				\$72.25
079-355-10	SFR	1	1.00				\$72.25
079-355-13	C/I			065	3,000	\$29.62	\$88.86
079-355-14	C/I			089	3,400	\$100.43	\$341.46
079-356-01	SFR	1	1.00				\$72.25
079-356-02	SFR	1	1.00				\$72.25
079-356-03	SFR	1	1.00				\$72.25
079-356-04	SFR	1	1.00				\$72.25
079-356-05	SFR	1	1.00				\$72.25
079-356-06	MFR	2	1.60				\$115.60
079-356-07	SFR	1	1.00				\$72.25
079-356-08	SFR	1	1.00				\$72.25
079-356-09	SFR	1	1.00				\$72.25
079-356-10	SFR	1	1.00				\$72.25
079-357-01	SFR	1	1.00				\$72.25
079-357-02	SFR	1	1.00				\$72.25
079-357-03	SFR	1	1.00				\$72.25
079-357-04	SFR	1	1.00				\$72.25
079-357-07	SFR	1	1.00				\$72.25
079-357-08	SFR	1	1.00				\$72.25
079-357-10	SFR	1	1.00				\$72.25
079-357-11	SFR	1	1.00				\$72.25
079-357-12	SFR	1	1.00				\$72.25
079-357-15	SFR	1	1.00				\$72.25
079-358-01	SFR	1	1.00				\$72.25
079-358-02	SFR	1	1.00				\$72.25
079-358-03	SFR	1	1.00				\$72.25
079-358-04	SFR	1	1.00				\$72.25
079-358-05	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-358-06	SFR	1	1.00				\$72.25
079-358-07	SFR	1	1.00				\$72.25
079-358-08	SFR	1	1.00				\$72.25
079-358-11	SFR	1	1.00				\$72.25
079-358-13	SFR	1	1.00				\$72.25
079-361-03	SFR	1	1.00				\$72.25
079-361-04	SFR	1	1.00				\$72.25
079-361-05	SFR	1	1.00				\$72.25
079-361-06	SFR	1	1.00				\$72.25
079-361-07	SFR	1	1.00				\$72.25
079-361-08	SFR	1	1.00				\$72.25
079-361-10	SFR	1	1.00				\$72.25
079-361-11	SFR	1	1.00				\$72.25
079-361-13	SFR	1	1.00				\$72.25
079-361-14	SFR	1	1.00				\$72.25
079-361-22	SFR	1	1.00				\$72.25
079-361-23	SFR	1	1.00				\$72.25
079-361-24	SFR	1	1.00				\$72.25
079-361-25	SFR	1	1.00				\$72.25
079-361-26	SFR	1	1.00				\$72.25
079-361-27	SFR	1	1.00				\$72.25
079-361-28	SFR	1	1.00				\$72.25
079-361-29	SFR	1	1.00				\$72.25
079-361-30	SFR	1	1.00				\$72.25
079-361-31	SFR	1	1.00				\$72.25
079-361-32	SFR	1	1.00				\$72.25
079-361-33	SFR	1	1.00				\$72.25
079-361-34	SFR	1	1.00				\$72.25
079-361-35	SFR	1	1.00				\$72.25
079-361-36	SFR	1	1.00				\$72.25
079-361-37	SFR	1	1.00				\$72.25
079-361-38	SFR	1	1.00				\$72.25
079-361-39	SFR	1	1.00				\$72.25
079-361-40	SFR	1	1.00				\$72.25
079-362-01	SFR	1	1.00				\$72.25
079-362-02	SFR	1	1.00				\$72.25
079-362-03	SFR	1	1.00				\$72.25
079-362-06	SFR	1	1.00				\$72.25
079-362-11	SFR	1	1.00				\$72.25
079-362-12	SFR	1	1.00				\$72.25
079-362-13	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-362-15	GOV			058	0	\$7.23	\$72.25
079-362-16	SFR	1	1.00				\$72.25
079-362-17	SFR	1	1.00				\$72.25
079-362-20	SFR	1	1.00				\$72.25
079-362-21	SFR	1	1.00				\$72.25
079-362-23	SFR	1	1.00				\$72.25
079-362-24	SFR	1	1.00				\$72.25
079-362-25	SFR	1	1.00				\$72.25
079-362-26	SFR	1	1.00				\$72.25
079-362-27	SFR	1	1.00				\$72.25
079-362-28	C/I			090	2,968	\$163.29	\$484.64
079-362-29	SFR	1	1.00				\$72.25
079-362-30	SFR	1	1.00				\$72.25
079-362-31	C/I			089	2,968	\$100.43	\$298.08
079-363-02	SFR	1	1.00				\$72.25
079-363-06	SFR	1	1.00				\$72.25
079-363-07	SFR	1	1.00				\$72.25
079-363-08	SFR	1	1.00				\$72.25
079-363-09	SFR	1	1.00				\$72.25
079-363-10	SFR	1	1.00				\$72.25
079-363-11	SFR	1	1.00				\$72.25
079-363-12	SFR	1	1.00				\$72.25
079-363-17	SFR	1	1.00				\$72.25
079-363-18	SFR	1	1.00				\$72.25
079-363-19	SFR	1	1.00				\$72.25
079-363-20	SFR	1	1.00				\$72.25
079-363-22	SFR	1	1.00				\$72.25
079-363-23	SFR	1	1.00				\$72.25
079-363-24	SFR	1	1.00				\$72.25
079-363-26	SFR	1	1.00				\$72.25
079-371-05	MHP	5	2.50				\$180.63
079-371-22	MHP	3	1.50				\$108.38
079-371-24	MHP	94	47.00				\$3,395.75
079-371-26	SFR	1	1.00				\$72.25
079-371-27	SFR	1	1.00				\$72.25
079-371-32	C/I			090	5,215	\$163.29	\$851.56
079-541-06	SFR	1	1.00				\$72.25
079-541-07	SFR	1	1.00				\$72.25
079-541-08	SFR	1	1.00				\$72.25
079-541-09	SFR	1	1.00				\$72.25
079-541-10	SFR	1	1.00				\$72.25

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SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-541-11	SFR	1	1.00				\$72.25
079-541-12	SFR	1	1.00				\$72.25
079-541-13	SFR	1	1.00				\$72.25
079-541-14	SFR	1	1.00				\$72.25
079-541-15	SFR	1	1.00				\$72.25
079-541-16	SFR	1	1.00				\$72.25
079-541-17	SFR	1	1.00				\$72.25
079-541-23	SFR	1	1.00				\$72.25
079-541-30	SFR	1	1.00				\$72.25
079-541-31	SFR	1	1.00				\$72.25
079-541-32	SFR	1	1.00				\$72.25
079-541-33	SFR	1	1.00				\$72.25
079-541-34	SFR	1	1.00				\$72.25
079-541-35	SFR	1	1.00				\$72.25
079-541-36	SFR	1	1.00				\$72.25
079-541-37	SFR	1	1.00				\$72.25
079-541-43	C/I			033	17,617	\$14.45	\$254.57
079-541-44	MFR	28	22.40				\$1,618.40
079-541-45	MFR	4	3.20				\$231.20
079-541-46	MFR	4	3.20				\$231.20
079-541-47	MFR	4	3.20				\$231.20
079-541-48	MFR	4	3.20				\$231.20
079-541-49	MFR	4	3.20				\$231.20
079-541-50	MFR	4	3.20				\$231.20
079-541-51	MFR	4	3.20				\$231.20
079-541-55	MFR	4	3.20				\$231.20
079-542-01	SFR	1	1.00				\$72.25
079-542-02	SFR	1	1.00				\$72.25
079-542-03	SFR	1	1.00				\$72.25
079-542-04	SFR	1	1.00				\$72.25
079-542-05	SFR	1	1.00				\$72.25
079-542-06	SFR	1	1.00				\$72.25
079-542-07	SFR	1	1.00				\$72.25
079-542-08	SFR	1	1.00				\$72.25
079-542-09	SFR	1	1.00				\$72.25
079-542-10	SFR	1	1.00				\$72.25
079-542-11	SFR	1	1.00				\$72.25
079-542-12	SFR	1	1.00				\$72.25
079-542-13	SFR	1	1.00				\$72.25
079-542-14	SFR	1	1.00				\$72.25
079-542-16	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-542-17	SFR	1	1.00				\$72.25
079-542-18	SFR	1	1.00				\$72.25
079-542-19	SFR	1	1.00				\$72.25
079-542-20	MFR	4	3.20				\$231.20
079-542-21	MFR	4	3.20				\$231.20
079-543-02	SFR	1	1.00				\$72.25
079-543-03	SFR	1	1.00				\$72.25
079-543-05	C/I			086	1,624	\$29.62	\$72.25
079-543-07	C/I			076	3,470	\$216.75	\$752.12
079-543-08	MFR	3	2.40				\$173.40
079-551-01	SFR	1	1.00				\$72.25
079-551-02	SFR	1	1.00				\$72.25
079-551-03	SFR	1	1.00				\$72.25
079-551-04	SFR	1	1.00				\$72.25
079-551-05	SFR	1	1.00				\$72.25
079-551-06	SFR	1	1.00				\$72.25
079-551-07	SFR	1	1.00				\$72.25
079-551-08	SFR	1	1.00				\$72.25
079-551-09	SFR	1	1.00				\$72.25
079-551-10	SFR	1	1.00				\$72.25
079-551-11	SFR	1	1.00				\$72.25
079-551-12	SFR	1	1.00				\$72.25
079-551-13	SFR	1	1.00				\$72.25
079-551-14	SFR	1	1.00				\$72.25
079-551-15	SFR	1	1.00				\$72.25
079-551-16	SFR	1	1.00				\$72.25
079-551-18	SFR	1	1.00				\$72.25
079-551-19	SFR	1	1.00				\$72.25
079-551-20	SFR	1	1.00				\$72.25
079-551-21	SFR	1	1.00				\$72.25
079-551-22	SFR	1	1.00				\$72.25
079-551-23	SFR	1	1.00				\$72.25
079-551-24	SFR	1	1.00				\$72.25
079-551-25	SFR	1	1.00				\$72.25
079-551-26	SFR	1	1.00				\$72.25
079-551-27	SFR	1	1.00				\$72.25
079-551-28	SFR	1	1.00				\$72.25
079-551-29	SFR	1	1.00				\$72.25
079-551-30	SFR	1	1.00				\$72.25
079-551-31	SFR	1	1.00				\$72.25
079-551-32	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-551-33	SFR	1	1.00				\$72.25
079-551-34	SFR	1	1.00				\$72.25
079-551-36	C/I			050	3,079	\$89.59	\$275.85
079-551-37	C/I			089	13,741	\$100.43	\$1,380.01
079-552-01	SFR	1	1.00				\$72.25
079-552-02	SFR	1	1.00				\$72.25
079-552-03	SFR	1	1.00				\$72.25
079-552-04	SFR	1	1.00				\$72.25
079-552-05	SFR	1	1.00				\$72.25
079-552-06	SFR	1	1.00				\$72.25
079-553-01	SFR	1	1.00				\$72.25
079-553-02	SFR	1	1.00				\$72.25
079-553-03	SFR	1	1.00				\$72.25
079-553-04	SFR	1	1.00				\$72.25
079-553-05	SFR	1	1.00				\$72.25
079-553-06	SFR	1	1.00				\$72.25
079-553-07	SFR	1	1.00				\$72.25
079-553-08	SFR	1	1.00				\$72.25
079-553-09	SFR	1	1.00				\$72.25
079-553-10	SFR	1	1.00				\$72.25
079-553-11	SFR	1	1.00				\$72.25
079-553-12	SFR	1	1.00				\$72.25
079-553-13	SFR	1	1.00				\$72.25
079-553-14	SFR	1	1.00				\$72.25
079-553-15	SFR	1	1.00				\$72.25
079-553-16	SFR	1	1.00				\$72.25
079-553-17	SFR	1	1.00				\$72.25
079-553-18	SFR	1	1.00				\$72.25
079-553-19	SFR	1	1.00				\$72.25
079-553-20	SFR	1	1.00				\$72.25
079-553-21	SFR	1	1.00				\$72.25
079-553-22	SFR	1	1.00				\$72.25
079-553-23	SFR	1	1.00				\$72.25
079-553-24	SFR	1	1.00				\$72.25
079-560-01	SFR	1	1.00				\$72.25
079-560-02	SFR	1	1.00				\$72.25
079-560-03	SFR	1	1.00				\$72.25
079-560-04	SFR	1	1.00				\$72.25
079-560-05	SFR	1	1.00				\$72.25
079-560-06	SFR	1	1.00				\$72.25
079-560-07	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-560-08	SFR	1	1.00				\$72.25
079-560-09	SFR	1	1.00				\$72.25
079-560-10	SFR	1	1.00				\$72.25
079-560-11	SFR	1	1.00				\$72.25
079-560-12	SFR	1	1.00				\$72.25
079-560-13	SFR	1	1.00				\$72.25
079-560-14	SFR	1	1.00				\$72.25
079-560-15	SFR	1	1.00				\$72.25
079-560-16	SFR	1	1.00				\$72.25
079-560-17	SFR	1	1.00				\$72.25
079-560-18	SFR	1	1.00				\$72.25
079-560-19	SFR	1	1.00				\$72.25
079-560-20	SFR	1	1.00				\$72.25
079-560-21	SFR	1	1.00				\$72.25
079-560-22	SFR	1	1.00				\$72.25
079-560-23	SFR	1	1.00				\$72.25
079-560-24	SFR	1	1.00				\$72.25
079-560-25	SFR	1	1.00				\$72.25
079-560-26	SFR	1	1.00				\$72.25
079-560-27	SFR	1	1.00				\$72.25
079-560-28	SFR	1	1.00				\$72.25
079-560-29	SFR	1	1.00				\$72.25
079-560-30	SFR	1	1.00				\$72.25
079-560-31	SFR	1	1.00				\$72.25
079-560-32	SFR	1	1.00				\$72.25
079-560-33	SFR	1	1.00				\$72.25
079-560-34	SFR	1	1.00				\$72.25
079-560-35	SFR	1	1.00				\$72.25
079-560-36	SFR	1	1.00				\$72.25
079-560-37	SFR	1	1.00				\$72.25
079-560-38	SFR	1	1.00				\$72.25
079-560-39	SFR	1	1.00				\$72.25
079-560-40	SFR	1	1.00				\$72.25
079-591-01	SFR	1	1.00				\$72.25
079-591-02	SFR	1	1.00				\$72.25
079-591-03	SFR	1	1.00				\$72.25
079-591-04	SFR	1	1.00				\$72.25
079-591-05	SFR	1	1.00				\$72.25
079-591-06	SFR	1	1.00				\$72.25
079-591-07	SFR	1	1.00				\$72.25
079-591-08	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-591-09	SFR	1	1.00				\$72.25
079-591-10	SFR	1	1.00				\$72.25
079-591-11	SFR	1	1.00				\$72.25
079-591-12	SFR	1	1.00				\$72.25
079-591-13	SFR	1	1.00				\$72.25
079-591-14	SFR	1	1.00				\$72.25
079-591-15	SFR	1	1.00				\$72.25
079-591-16	SFR	1	1.00				\$72.25
079-592-01	SFR	1	1.00				\$72.25
079-592-02	SFR	1	1.00				\$72.25
079-592-03	SFR	1	1.00				\$72.25
079-592-04	SFR	1	1.00				\$72.25
079-592-05	SFR	1	1.00				\$72.25
079-592-06	SFR	1	1.00				\$72.25
079-592-07	SFR	1	1.00				\$72.25
079-592-08	SFR	1	1.00				\$72.25
079-592-09	SFR	1	1.00				\$72.25
079-592-10	SFR	1	1.00				\$72.25
079-592-11	SFR	1	1.00				\$72.25
079-592-12	SFR	1	1.00				\$72.25
079-592-13	SFR	1	1.00				\$72.25
079-592-14	SFR	1	1.00				\$72.25
079-592-15	SFR	1	1.00				\$72.25
079-592-16	SFR	1	1.00				\$72.25
079-593-01	SFR	1	1.00				\$72.25
079-593-02	SFR	1	1.00				\$72.25
079-593-03	SFR	1	1.00				\$72.25
079-593-04	SFR	1	1.00				\$72.25
079-593-05	SFR	1	1.00				\$72.25
079-593-06	SFR	1	1.00				\$72.25
079-593-07	SFR	1	1.00				\$72.25
079-593-08	SFR	1	1.00				\$72.25
079-593-09	SFR	1	1.00				\$72.25
079-593-10	SFR	1	1.00				\$72.25
079-593-11	SFR	1	1.00				\$72.25
079-593-12	SFR	1	1.00				\$72.25
079-593-13	SFR	1	1.00				\$72.25
079-593-14	SFR	1	1.00				\$72.25
079-593-15	SFR	1	1.00				\$72.25
079-593-16	SFR	1	1.00				\$72.25
079-594-01	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-594-02	SFR	1	1.00				\$72.25
079-594-03	SFR	1	1.00				\$72.25
079-594-04	SFR	1	1.00				\$72.25
079-594-05	SFR	1	1.00				\$72.25
079-594-06	SFR	1	1.00				\$72.25
079-594-07	SFR	1	1.00				\$72.25
079-594-08	SFR	1	1.00				\$72.25
079-594-09	SFR	1	1.00				\$72.25
079-594-10	SFR	1	1.00				\$72.25
079-594-11	SFR	1	1.00				\$72.25
079-594-12	SFR	1	1.00				\$72.25
079-594-13	SFR	1	1.00				\$72.25
079-594-14	SFR	1	1.00				\$72.25
079-594-15	SFR	1	1.00				\$72.25
079-594-16	SFR	1	1.00				\$72.25
079-594-17	SFR	1	1.00				\$72.25
079-594-18	SFR	1	1.00				\$72.25
079-594-19	SFR	1	1.00				\$72.25
079-594-20	SFR	1	1.00				\$72.25
079-594-21	SFR	1	1.00				\$72.25
079-594-22	SFR	1	1.00				\$72.25
079-594-23	SFR	1	1.00				\$72.25
079-594-24	SFR	1	1.00				\$72.25
079-594-25	SFR	1	1.00				\$72.25
079-594-26	SFR	1	1.00				\$72.25
079-595-01	SFR	1	1.00				\$72.25
079-595-02	SFR	1	1.00				\$72.25
079-595-03	SFR	1	1.00				\$72.25
079-595-04	SFR	1	1.00				\$72.25
079-595-05	SFR	1	1.00				\$72.25
079-595-06	SFR	1	1.00				\$72.25
079-595-07	SFR	1	1.00				\$72.25
079-595-08	SFR	1	1.00				\$72.25
079-595-09	SFR	1	1.00				\$72.25
079-595-10	SFR	1	1.00				\$72.25
079-595-11	SFR	1	1.00				\$72.25
079-595-12	SFR	1	1.00				\$72.25
079-595-13	SFR	1	1.00				\$72.25
079-595-14	SFR	1	1.00				\$72.25
079-595-15	SFR	1	1.00				\$72.25
079-596-01	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-596-02	SFR	1	1.00				\$72.25
079-596-03	SFR	1	1.00				\$72.25
079-596-04	SFR	1	1.00				\$72.25
079-596-05	SFR	1	1.00				\$72.25
079-596-06	SFR	1	1.00				\$72.25
079-596-07	SFR	1	1.00				\$72.25
079-596-08	SFR	1	1.00				\$72.25
079-596-09	SFR	1	1.00				\$72.25
079-596-10	SFR	1	1.00				\$72.25
079-596-11	SFR	1	1.00				\$72.25
079-596-12	SFR	1	1.00				\$72.25
079-596-13	SFR	1	1.00				\$72.25
079-596-14	SFR	1	1.00				\$72.25
079-601-07	SFR	1	1.00				\$72.25
079-601-08	SFR	1	1.00				\$72.25
079-601-09	SFR	1	1.00				\$72.25
079-601-10	SFR	1	1.00				\$72.25
079-601-11	SFR	1	1.00				\$72.25
079-601-12	SFR	1	1.00				\$72.25
079-601-13	SFR	1	1.00				\$72.25
079-601-14	SFR	1	1.00				\$72.25
079-601-15	SFR	1	1.00				\$72.25
079-601-16	SFR	1	1.00				\$72.25
079-601-17	SFR	1	1.00				\$72.25
079-601-18	SFR	1	1.00				\$72.25
079-601-19	SFR	1	1.00				\$72.25
079-601-20	SFR	1	1.00				\$72.25
079-601-21	SFR	1	1.00				\$72.25
079-601-22	SFR	1	1.00				\$72.25
079-601-23	SFR	1	1.00				\$72.25
079-601-24	SFR	1	1.00				\$72.25
079-601-27	C/I			090	9,453	\$163.29	\$1,543.58
079-601-29	C/I			030	2,376	\$109.10	\$259.22
079-601-30	SFR	1	1.00				\$72.25
079-601-31	MFR	40	32.00				\$2,312.00
079-602-01	SFR	1	1.00				\$72.25
079-602-02	SFR	1	1.00				\$72.25
079-602-03	SFR	1	1.00				\$72.25
079-602-04	SFR	1	1.00				\$72.25
079-602-05	SFR	1	1.00				\$72.25
079-602-06	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-602-07	SFR	1	1.00				\$72.25
079-602-08	SFR	1	1.00				\$72.25
079-602-09	SFR	1	1.00				\$72.25
079-602-10	SFR	1	1.00				\$72.25
079-602-11	SFR	1	1.00				\$72.25
079-602-12	SFR	1	1.00				\$72.25
079-602-13	SFR	1	1.00				\$72.25
079-602-14	SFR	1	1.00				\$72.25
079-602-15	SFR	1	1.00				\$72.25
079-602-16	SFR	1	1.00				\$72.25
079-602-17	SFR	1	1.00				\$72.25
079-602-18	SFR	1	1.00				\$72.25
079-602-19	SFR	1	1.00				\$72.25
079-602-20	SFR	1	1.00				\$72.25
079-602-21	SFR	1	1.00				\$72.25
079-602-22	SFR	1	1.00				\$72.25
079-602-23	SFR	1	1.00				\$72.25
079-602-24	SFR	1	1.00				\$72.25
079-602-25	SFR	1	1.00				\$72.25
079-602-26	SFR	1	1.00				\$72.25
079-602-27	SFR	1	1.00				\$72.25
079-602-28	SFR	1	1.00				\$72.25
079-602-29	SFR	1	1.00				\$72.25
079-602-30	SFR	1	1.00				\$72.25
079-602-31	SFR	1	1.00				\$72.25
079-741-01	SFR	1	1.00				\$72.25
079-741-02	SFR	1	1.00				\$72.25
079-741-03	SFR	1	1.00				\$72.25
079-741-04	SFR	1	1.00				\$72.25
079-741-05	SFR	1	1.00				\$72.25
079-741-06	SFR	1	1.00				\$72.25
079-741-07	SFR	1	1.00				\$72.25
079-741-08	SFR	1	1.00				\$72.25
079-741-09	SFR	1	1.00				\$72.25
079-741-10	SFR	1	1.00				\$72.25
079-741-11	SFR	1	1.00				\$72.25
079-741-12	SFR	1	1.00				\$72.25
079-741-13	SFR	1	1.00				\$72.25
079-741-14	SFR	1	1.00				\$72.25
079-741-15	SFR	1	1.00				\$72.25
079-741-16	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-741-17	SFR	1	1.00				\$72.25
079-741-18	SFR	1	1.00				\$72.25
079-741-19	SFR	1	1.00				\$72.25
079-741-20	SFR	1	1.00				\$72.25
079-741-21	SFR	1	1.00				\$72.25
079-741-23	MFR	2	1.60				\$115.60
079-742-01	SFR	1	1.00				\$72.25
079-742-02	SFR	1	1.00				\$72.25
079-742-03	SFR	1	1.00				\$72.25
079-742-04	SFR	1	1.00				\$72.25
079-742-05	SFR	1	1.00				\$72.25
079-742-06	SFR	1	1.00				\$72.25
079-742-07	SFR	1	1.00				\$72.25
079-742-08	SFR	1	1.00				\$72.25
079-742-09	SFR	1	1.00				\$72.25
079-742-10	SFR	1	1.00				\$72.25
079-742-11	SFR	1	1.00				\$72.25
079-742-12	SFR	1	1.00				\$72.25
079-742-13	SFR	1	1.00				\$72.25
079-742-14	SFR	1	1.00				\$72.25
079-742-15	SFR	1	1.00				\$72.25
079-742-16	SFR	1	1.00				\$72.25
079-742-17	SFR	1	1.00				\$72.25
079-742-18	SFR	1	1.00				\$72.25
079-742-19	SFR	1	1.00				\$72.25
079-742-20	SFR	1	1.00				\$72.25
079-742-21	SFR	1	1.00				\$72.25
079-742-22	SFR	1	1.00				\$72.25
079-742-23	SFR	1	1.00				\$72.25
079-742-24	SFR	1	1.00				\$72.25
079-742-25	SFR	1	1.00				\$72.25
079-742-26	SFR	1	1.00				\$72.25
079-742-27	SFR	1	1.00				\$72.25
079-742-28	SFR	1	1.00				\$72.25
079-742-29	SFR	1	1.00				\$72.25
079-742-30	SFR	1	1.00				\$72.25
079-742-31	SFR	1	1.00				\$72.25
079-742-32	SFR	1	1.00				\$72.25
079-742-33	SFR	1	1.00				\$72.25
079-742-34	SFR	1	1.00				\$72.25
079-742-35	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-742-36	SFR	1	1.00				\$72.25
079-742-37	SFR	1	1.00				\$72.25
079-742-38	SFR	1	1.00				\$72.25
079-742-39	SFR	1	1.00				\$72.25
079-742-40	SFR	1	1.00				\$72.25
079-742-41	SFR	1	1.00				\$72.25
079-742-42	SFR	1	1.00				\$72.25
079-742-43	SFR	1	1.00				\$72.25
079-742-44	SFR	1	1.00				\$72.25
079-742-45	SFR	1	1.00				\$72.25
079-742-46	SFR	1	1.00				\$72.25
079-742-47	SFR	1	1.00				\$72.25
079-742-48	SFR	1	1.00				\$72.25
079-742-49	SFR	1	1.00				\$72.25
079-742-50	SFR	1	1.00				\$72.25
079-742-51	SFR	1	1.00				\$72.25
079-742-52	SFR	1	1.00				\$72.25
079-742-53	SFR	1	1.00				\$72.25
079-742-54	SFR	1	1.00				\$72.25
079-742-55	SFR	1	1.00				\$72.25
079-743-01	SFR	1	1.00				\$72.25
079-743-02	SFR	1	1.00				\$72.25
079-743-03	SFR	1	1.00				\$72.25
079-743-04	SFR	1	1.00				\$72.25
079-743-05	SFR	1	1.00				\$72.25
079-744-01	SFR	1	1.00				\$72.25
079-744-02	SFR	1	1.00				\$72.25
079-744-03	SFR	1	1.00				\$72.25
079-744-04	SFR	1	1.00				\$72.25
079-744-05	SFR	1	1.00				\$72.25
079-744-06	SFR	1	1.00				\$72.25
079-744-07	SFR	1	1.00				\$72.25
079-744-08	SFR	1	1.00				\$72.25
079-744-09	SFR	1	1.00				\$72.25
079-744-10	SFR	1	1.00				\$72.25
079-744-11	SFR	1	1.00				\$72.25
079-744-12	SFR	1	1.00				\$72.25
079-744-13	SFR	1	1.00				\$72.25
079-744-14	SFR	1	1.00				\$72.25
079-744-15	SFR	1	1.00				\$72.25
079-744-16	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-744-17	SFR	1	1.00				\$72.25
079-744-18	SFR	1	1.00				\$72.25
079-744-19	SFR	1	1.00				\$72.25
079-744-20	SFR	1	1.00				\$72.25
079-744-21	SFR	1	1.00				\$72.25
079-744-22	SFR	1	1.00				\$72.25
079-751-01	C/I			113	72,620	\$5.06	\$367.46
079-751-05	MFR	2	1.60				\$115.60
079-751-17	SFR	1	1.00				\$72.25
079-751-18	SFR	1	1.00				\$72.25
079-751-19	SFR	1	1.00				\$72.25
079-751-20	SFR	1	1.00				\$72.25
079-751-21	SFR	1	1.00				\$72.25
079-751-22	SFR	1	1.00				\$72.25
079-751-23	SFR	1	1.00				\$72.25
079-751-24	SFR	1	1.00				\$72.25
079-751-25	SFR	1	1.00				\$72.25
079-751-26	SFR	1	1.00				\$72.25
079-751-27	SFR	1	1.00				\$72.25
079-751-28	SFR	1	1.00				\$72.25
079-752-01	C/I			069	1,254	\$29.62	\$72.25
079-752-02	C/I				2,000		\$72.25
079-752-03	SFR	1	1.00				\$72.25
079-752-06	C/I				2,083		\$72.25
079-752-17	SFR	1	1.00				\$72.25
079-753-01	SFR	1	1.00				\$72.25
079-753-02	SFR	1	1.00				\$72.25
079-753-03	SFR	1	1.00				\$72.25
079-753-04	SFR	1	1.00				\$72.25
079-753-05	SFR	1	1.00				\$72.25
079-753-06	SFR	1	1.00				\$72.25
079-753-07	SFR	1	1.00				\$72.25
079-753-08	SFR	1	1.00				\$72.25
079-753-09	SFR	1	1.00				\$72.25
079-753-10	SFR	1	1.00				\$72.25
079-753-11	SFR	1	1.00				\$72.25
079-753-12	SFR	1	1.00				\$72.25
079-753-13	SFR	1	1.00				\$72.25
079-753-14	SFR	1	1.00				\$72.25
079-753-15	SFR	1	1.00				\$72.25
079-753-16	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-753-17	SFR	1	1.00				\$72.25
079-753-18	SFR	1	1.00				\$72.25
079-753-19	SFR	1	1.00				\$72.25
079-753-20	SFR	1	1.00				\$72.25
079-753-25	SFR	1	1.00				\$72.25
079-753-26	SFR	1	1.00				\$72.25
079-753-27	SFR	1	1.00				\$72.25
079-753-28	SFR	1	1.00				\$72.25
079-753-29	SFR	1	1.00				\$72.25
079-753-30	SFR	1	1.00				\$72.25
079-753-31	SFR	1	1.00				\$72.25
079-753-32	SFR	1	1.00				\$72.25
079-753-33	SFR	1	1.00				\$72.25
079-753-34	SFR	1	1.00				\$72.25
079-753-35	SFR	1	1.00				\$72.25
079-753-36	SFR	1	1.00				\$72.25
079-753-37	SFR	1	1.00				\$72.25
079-753-38	SFR	1	1.00				\$72.25
079-753-39	SFR	1	1.00				\$72.25
079-753-40	SFR	1	1.00				\$72.25
079-753-41	SFR	1	1.00				\$72.25
079-753-42	SFR	1	1.00				\$72.25
079-753-43	SFR	1	1.00				\$72.25
079-753-44	SFR	1	1.00				\$72.25
079-753-45	SFR	1	1.00				\$72.25
079-761-02	SFR	1	1.00				\$72.25
079-761-03	SFR	1	1.00				\$72.25
079-761-04	SFR	1	1.00				\$72.25
079-761-05	SFR	1	1.00				\$72.25
079-761-06	SFR	1	1.00				\$72.25
079-761-07	SFR	1	1.00				\$72.25
079-761-08	SFR	1	1.00				\$72.25
079-761-09	SFR	1	1.00				\$72.25
079-761-10	SFR	1	1.00				\$72.25
079-761-11	SFR	1	1.00				\$72.25
079-761-12	SFR	1	1.00				\$72.25
079-761-13	SFR	1	1.00				\$72.25
079-761-14	SFR	1	1.00				\$72.25
079-761-15	SFR	1	1.00				\$72.25
079-761-16	SFR	1	1.00				\$72.25
079-761-17	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-761-18	SFR	1	1.00				\$72.25
079-761-19	SFR	1	1.00				\$72.25
079-761-20	SFR	1	1.00				\$72.25
079-761-21	SFR	1	1.00				\$72.25
079-761-22	SFR	1	1.00				\$72.25
079-761-23	SFR	1	1.00				\$72.25
079-761-24	SFR	1	1.00				\$72.25
079-761-25	SFR	1	1.00				\$72.25
079-762-06	SFR	1	1.00				\$72.25
079-762-07	SFR	1	1.00				\$72.25
079-762-08	SFR	1	1.00				\$72.25
079-762-09	SFR	1	1.00				\$72.25
079-762-10	SFR	1	1.00				\$72.25
079-762-11	SFR	1	1.00				\$72.25
079-762-12	SFR	1	1.00				\$72.25
079-762-13	SFR	1	1.00				\$72.25
079-762-14	SFR	1	1.00				\$72.25
079-762-15	SFR	1	1.00				\$72.25
079-762-16	SFR	1	1.00				\$72.25
079-762-17	SFR	1	1.00				\$72.25
079-762-18	SFR	1	1.00				\$72.25
079-762-19	SFR	1	1.00				\$72.25
079-762-20	SFR	1	1.00				\$72.25
079-762-21	SFR	1	1.00				\$72.25
079-762-22	MHP	82	41.00				\$2,962.25
079-762-23	C/I			062	4,464	\$73.70	\$329.00
079-762-32	C/I			088	3,225	\$38.29	\$123.49
079-762-36	C/I			077	2,058	\$433.50	\$892.14
079-762-56	SFR	1	1.00				\$72.25
079-762-57	SFR	1	1.00				\$72.25
079-762-58	SFR	1	1.00				\$72.25
079-762-59	SFR	1	1.00				\$72.25
079-762-60	SFR	1	1.00				\$72.25
079-762-61	GOV				926		\$72.25
079-762-62	C/I			089	10,791	\$100.43	\$1,083.74
079-762-63	C/I			090	13,181	\$163.29	\$2,152.33
079-762-64	C/I			089	38,380	\$100.43	\$3,854.50
079-771-08	SFR	1	1.00				\$72.25
079-771-09	SFR	1	1.00				\$72.25
079-771-10	SFR	1	1.00				\$72.25
079-771-11	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-771-12	SFR	1	1.00				\$72.25
079-771-13	SFR	1	1.00				\$72.25
079-771-14	SFR	1	1.00				\$72.25
079-771-15	SFR	1	1.00				\$72.25
079-771-16	SFR	1	1.00				\$72.25
079-771-17	SFR	1	1.00				\$72.25
079-771-18	SFR	1	1.00				\$72.25
079-771-19	SFR	1	1.00				\$72.25
079-771-20	SFR	1	1.00				\$72.25
079-771-21	SFR	1	1.00				\$72.25
079-771-22	SFR	1	1.00				\$72.25
079-771-23	SFR	1	1.00				\$72.25
079-771-24	SFR	1	1.00				\$72.25
079-771-25	SFR	1	1.00				\$72.25
079-771-26	SFR	1	1.00				\$72.25
079-771-27	SFR	1	1.00				\$72.25
079-771-36	GOV			118	0	\$59.25	\$72.25
079-771-39	MFR	28	22.40				\$1,618.40
079-771-51	SFR	1	1.00				\$72.25
079-771-52	SFR	1	1.00				\$72.25
079-771-53	SFR	1	1.00				\$72.25
079-771-54	SFR	1	1.00				\$72.25
079-771-55	SFR	1	1.00				\$72.25
079-771-56	SFR	1	1.00				\$72.25
079-771-57	SFR	1	1.00				\$72.25
079-771-58	SFR	1	1.00				\$72.25
079-771-59	SFR	1	1.00				\$72.25
079-772-01	SFR	1	1.00				\$72.25
079-772-02	SFR	1	1.00				\$72.25
079-772-03	SFR	1	1.00				\$72.25
079-772-04	SFR	1	1.00				\$72.25
079-772-05	SFR	1	1.00				\$72.25
079-772-06	SFR	1	1.00				\$72.25
079-772-07	SFR	1	1.00				\$72.25
079-772-08	SFR	1	1.00				\$72.25
079-772-09	SFR	1	1.00				\$72.25
079-772-10	SFR	1	1.00				\$72.25
079-772-11	SFR	1	1.00				\$72.25
079-772-12	SFR	1	1.00				\$72.25
079-772-13	SFR	1	1.00				\$72.25
079-772-14	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-772-15	SFR	1	1.00				\$72.25
079-772-16	SFR	1	1.00				\$72.25
079-772-17	SFR	1	1.00				\$72.25
079-772-18	SFR	1	1.00				\$72.25
079-772-19	SFR	1	1.00				\$72.25
079-772-20	SFR	1	1.00				\$72.25
079-772-21	SFR	1	1.00				\$72.25
079-772-22	SFR	1	1.00				\$72.25
079-772-23	SFR	1	1.00				\$72.25
079-772-24	SFR	1	1.00				\$72.25
079-772-25	SFR	1	1.00				\$72.25
079-772-26	SFR	1	1.00				\$72.25
079-772-27	SFR	1	1.00				\$72.25
079-772-28	SFR	1	1.00				\$72.25
079-772-29	SFR	1	1.00				\$72.25
079-772-30	SFR	1	1.00				\$72.25
079-772-31	SFR	1	1.00				\$72.25
079-772-32	SFR	1	1.00				\$72.25
079-772-33	SFR	1	1.00				\$72.25
079-772-34	SFR	1	1.00				\$72.25
079-772-35	SFR	1	1.00				\$72.25
079-772-36	SFR	1	1.00				\$72.25
079-772-37	SFR	1	1.00				\$72.25
079-772-38	SFR	1	1.00				\$72.25
079-772-40	CONDO	1	0.80				\$57.80
079-772-41	CONDO	1	0.80				\$57.80
079-772-42	CONDO	1	0.80				\$57.80
079-772-43	CONDO	1	0.80				\$57.80
079-772-44	CONDO	1	0.80				\$57.80
079-772-45	CONDO	1	0.80				\$57.80
079-772-46	CONDO	1	0.80				\$57.80
079-772-47	CONDO	1	0.80				\$57.80
079-772-48	CONDO	1	0.80				\$57.80
079-772-49	CONDO	1	0.80				\$57.80
079-772-50	CONDO	1	0.80				\$57.80
079-772-51	CONDO	1	0.80				\$57.80
079-772-52	CONDO	1	0.80				\$57.80
079-772-53	CONDO	1	0.80				\$57.80
079-781-01	SFR	1	1.00				\$72.25
079-781-02	SFR	1	1.00				\$72.25
079-781-03	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-781-04	SFR	1	1.00				\$72.25
079-781-05	SFR	1	1.00				\$72.25
079-781-06	SFR	1	1.00				\$72.25
079-781-07	SFR	1	1.00				\$72.25
079-781-08	SFR	1	1.00				\$72.25
079-781-09	SFR	1	1.00				\$72.25
079-781-10	SFR	1	1.00				\$72.25
079-781-11	SFR	1	1.00				\$72.25
079-781-12	SFR	1	1.00				\$72.25
079-781-13	SFR	1	1.00				\$72.25
079-781-14	SFR	1	1.00				\$72.25
079-781-15	SFR	1	1.00				\$72.25
079-781-16	SFR	1	1.00				\$72.25
079-781-17	SFR	1	1.00				\$72.25
079-781-18	SFR	1	1.00				\$72.25
079-781-19	SFR	1	1.00				\$72.25
079-781-20	SFR	1	1.00				\$72.25
079-781-21	SFR	1	1.00				\$72.25
079-781-22	SFR	1	1.00				\$72.25
079-781-23	SFR	1	1.00				\$72.25
079-781-24	SFR	1	1.00				\$72.25
079-781-25	SFR	1	1.00				\$72.25
079-781-26	SFR	1	1.00				\$72.25
079-781-27	SFR	1	1.00				\$72.25
079-781-28	SFR	1	1.00				\$72.25
079-781-29	SFR	1	1.00				\$72.25
079-781-30	SFR	1	1.00				\$72.25
079-781-31	SFR	1	1.00				\$72.25
079-781-32	SFR	1	1.00				\$72.25
079-782-01	SFR	1	1.00				\$72.25
079-782-02	SFR	1	1.00				\$72.25
079-782-03	SFR	1	1.00				\$72.25
079-782-04	SFR	1	1.00				\$72.25
079-782-05	SFR	1	1.00				\$72.25
079-782-06	SFR	1	1.00				\$72.25
079-782-07	SFR	1	1.00				\$72.25
079-782-08	SFR	1	1.00				\$72.25
079-782-09	SFR	1	1.00				\$72.25
079-782-10	SFR	1	1.00				\$72.25
079-782-11	SFR	1	1.00				\$72.25
079-782-12	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-782-14	SFR	1	1.00				\$72.25
079-782-15	SFR	1	1.00				\$72.25
079-782-16	SFR	1	1.00				\$72.25
079-782-17	SFR	1	1.00				\$72.25
079-782-18	SFR	1	1.00				\$72.25
079-782-19	SFR	1	1.00				\$72.25
079-783-01	SFR	1	1.00				\$72.25
079-783-02	SFR	1	1.00				\$72.25
079-783-03	SFR	1	1.00				\$72.25
079-783-04	SFR	1	1.00				\$72.25
079-783-05	SFR	1	1.00				\$72.25
079-783-06	SFR	1	1.00				\$72.25
079-783-07	SFR	1	1.00				\$72.25
079-783-08	SFR	1	1.00				\$72.25
079-783-09	SFR	1	1.00				\$72.25
079-783-10	SFR	1	1.00				\$72.25
079-783-11	SFR	1	1.00				\$72.25
079-783-12	SFR	1	1.00				\$72.25
079-783-13	SFR	1	1.00				\$72.25
079-783-14	SFR	1	1.00				\$72.25
079-783-15	SFR	1	1.00				\$72.25
079-783-16	SFR	1	1.00				\$72.25
079-783-17	SFR	1	1.00				\$72.25
079-783-18	SFR	1	1.00				\$72.25
079-783-19	SFR	1	1.00				\$72.25
079-783-20	SFR	1	1.00				\$72.25
079-783-22	SFR	1	1.00				\$72.25
079-783-23	SFR	1	1.00				\$72.25
079-784-01	SFR	1	1.00				\$72.25
079-784-02	SFR	1	1.00				\$72.25
079-784-03	SFR	1	1.00				\$72.25
079-784-04	SFR	1	1.00				\$72.25
079-784-05	SFR	1	1.00				\$72.25
079-784-06	SFR	1	1.00				\$72.25
079-784-07	SFR	1	1.00				\$72.25
079-784-08	SFR	1	1.00				\$72.25
079-784-09	SFR	1	1.00				\$72.25
079-784-10	SFR	1	1.00				\$72.25
079-784-11	SFR	1	1.00				\$72.25
079-784-12	SFR	1	1.00				\$72.25
079-784-13	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-784-14	SFR	1	1.00				\$72.25
079-784-15	SFR	1	1.00				\$72.25
079-784-16	SFR	1	1.00				\$72.25
079-784-17	SFR	1	1.00				\$72.25
079-784-18	SFR	1	1.00				\$72.25
079-784-19	SFR	1	1.00				\$72.25
079-784-20	SFR	1	1.00				\$72.25
079-901-01	SFR	1	1.00				\$72.25
079-901-02	SFR	1	1.00				\$72.25
079-901-03	SFR	1	1.00				\$72.25
079-901-04	SFR	1	1.00				\$72.25
079-901-05	SFR	1	1.00				\$72.25
079-901-06	SFR	1	1.00				\$72.25
079-901-07	SFR	1	1.00				\$72.25
079-901-08	SFR	1	1.00				\$72.25
079-901-09	SFR	1	1.00				\$72.25
079-901-10	SFR	1	1.00				\$72.25
079-901-11	SFR	1	1.00				\$72.25
079-901-12	SFR	1	1.00				\$72.25
079-901-13	SFR	1	1.00				\$72.25
079-901-14	SFR	1	1.00				\$72.25
079-901-15	SFR	1	1.00				\$72.25
079-901-16	SFR	1	1.00				\$72.25
079-901-17	SFR	1	1.00				\$72.25
079-901-18	SFR	1	1.00				\$72.25
079-901-19	SFR	1	1.00				\$72.25
079-901-20	SFR	1	1.00				\$72.25
079-901-21	SFR	1	1.00				\$72.25
079-901-22	SFR	1	1.00				\$72.25
079-901-23	SFR	1	1.00				\$72.25
079-901-24	SFR	1	1.00				\$72.25
079-901-25	SFR	1	1.00				\$72.25
079-901-26	SFR	1	1.00				\$72.25
079-901-27	SFR	1	1.00				\$72.25
079-901-28	SFR	1	1.00				\$72.25
079-901-29	SFR	1	1.00				\$72.25
079-901-30	SFR	1	1.00				\$72.25
079-901-33	C/I			086	2,314	\$29.62	\$72.25
079-901-37	MFR	194	155.20				11,213.20
079-901-38	MFR	21	16.80				\$1,213.80
079-902-01	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-902-02	SFR	1	1.00				\$72.25
079-902-03	SFR	1	1.00				\$72.25
079-902-04	SFR	1	1.00				\$72.25
079-902-05	SFR	1	1.00				\$72.25
079-902-06	SFR	1	1.00				\$72.25
079-902-07	SFR	1	1.00				\$72.25
079-902-08	SFR	1	1.00				\$72.25
079-902-09	SFR	1	1.00				\$72.25
079-902-10	SFR	1	1.00				\$72.25
079-902-11	SFR	1	1.00				\$72.25
079-902-12	SFR	1	1.00				\$72.25
079-921-01	SFR	1	1.00				\$72.25
079-921-02	SFR	1	1.00				\$72.25
079-921-03	SFR	1	1.00				\$72.25
079-921-04	SFR	1	1.00				\$72.25
079-921-05	SFR	1	1.00				\$72.25
079-921-06	SFR	1	1.00				\$72.25
079-921-07	SFR	1	1.00				\$72.25
079-921-08	SFR	1	1.00				\$72.25
079-921-09	SFR	1	1.00				\$72.25
079-921-10	SFR	1	1.00				\$72.25
079-921-11	SFR	1	1.00				\$72.25
079-921-12	SFR	1	1.00				\$72.25
079-921-13	SFR	1	1.00				\$72.25
079-921-14	SFR	1	1.00				\$72.25
079-921-15	SFR	1	1.00				\$72.25
079-921-16	SFR	1	1.00				\$72.25
079-921-17	SFR	1	1.00				\$72.25
079-921-18	SFR	1	1.00				\$72.25
079-921-19	SFR	1	1.00				\$72.25
079-921-20	SFR	1	1.00				\$72.25
079-921-21	SFR	1	1.00				\$72.25
079-921-22	SFR	1	1.00				\$72.25
079-921-23	SFR	1	1.00				\$72.25
079-921-24	SFR	1	1.00				\$72.25
079-921-25	SFR	1	1.00				\$72.25
079-921-26	SFR	1	1.00				\$72.25
079-921-27	SFR	1	1.00				\$72.25
079-921-28	SFR	1	1.00				\$72.25
079-921-29	SFR	1	1.00				\$72.25
079-921-30	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-921-31	SFR	1	1.00				\$72.25
079-921-32	SFR	1	1.00				\$72.25
079-921-33	SFR	1	1.00				\$72.25
079-921-34	SFR	1	1.00				\$72.25
079-921-35	SFR	1	1.00				\$72.25
079-921-36	SFR	1	1.00				\$72.25
079-921-37	SFR	1	1.00				\$72.25
079-921-38	SFR	1	1.00				\$72.25
079-921-39	SFR	1	1.00				\$72.25
079-921-40	SFR	1	1.00				\$72.25
079-921-41	SFR	1	1.00				\$72.25
079-921-42	SFR	1	1.00				\$72.25
079-921-43	SFR	1	1.00				\$72.25
079-921-44	SFR	1	1.00				\$72.25
079-921-45	SFR	1	1.00				\$72.25
079-921-46	SFR	1	1.00				\$72.25
079-921-47	SFR	1	1.00				\$72.25
079-921-48	SFR	1	1.00				\$72.25
079-921-49	SFR	1	1.00				\$72.25
079-921-50	SFR	1	1.00				\$72.25
079-921-51	SFR	1	1.00				\$72.25
079-921-52	SFR	1	1.00				\$72.25
079-921-53	SFR	1	1.00				\$72.25
079-921-54	SFR	1	1.00				\$72.25
079-921-55	SFR	1	1.00				\$72.25
079-921-56	SFR	1	1.00				\$72.25
079-921-57	SFR	1	1.00				\$72.25
079-921-58	SFR	1	1.00				\$72.25
079-921-59	SFR	1	1.00				\$72.25
079-921-60	SFR	1	1.00				\$72.25
079-921-61	SFR	1	1.00				\$72.25
079-921-62	SFR	1	1.00				\$72.25
079-921-63	SFR	1	1.00				\$72.25
079-921-64	SFR	1	1.00				\$72.25
079-921-65	SFR	1	1.00				\$72.25
079-921-66	SFR	1	1.00				\$72.25
079-922-01	SFR	1	1.00				\$72.25
079-922-02	SFR	1	1.00				\$72.25
079-922-03	SFR	1	1.00				\$72.25
079-922-04	SFR	1	1.00				\$72.25
079-922-05	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-922-06	SFR	1	1.00				\$72.25
079-922-07	SFR	1	1.00				\$72.25
079-922-08	SFR	1	1.00				\$72.25
079-922-09	SFR	1	1.00				\$72.25
079-922-10	SFR	1	1.00				\$72.25
079-922-11	SFR	1	1.00				\$72.25
079-922-12	SFR	1	1.00				\$72.25
079-922-13	SFR	1	1.00				\$72.25
079-922-14	SFR	1	1.00				\$72.25
079-922-15	SFR	1	1.00				\$72.25
079-922-16	SFR	1	1.00				\$72.25
079-922-17	SFR	1	1.00				\$72.25
079-922-18	SFR	1	1.00				\$72.25
079-922-19	SFR	1	1.00				\$72.25
079-922-20	SFR	1	1.00				\$72.25
079-922-21	SFR	1	1.00				\$72.25
079-922-22	SFR	1	1.00				\$72.25
079-922-23	SFR	1	1.00				\$72.25
079-922-24	SFR	1	1.00				\$72.25
079-922-25	SFR	1	1.00				\$72.25
079-922-26	SFR	1	1.00				\$72.25
079-922-27	SFR	1	1.00				\$72.25
079-922-28	SFR	1	1.00				\$72.25
079-922-29	SFR	1	1.00				\$72.25
079-922-30	SFR	1	1.00				\$72.25
079-922-31	SFR	1	1.00				\$72.25
079-922-32	SFR	1	1.00				\$72.25
079-922-33	SFR	1	1.00				\$72.25
079-922-34	SFR	1	1.00				\$72.25
079-922-35	SFR	1	1.00				\$72.25
079-922-36	SFR	1	1.00				\$72.25
079-922-37	SFR	1	1.00				\$72.25
079-922-38	SFR	1	1.00				\$72.25
079-922-39	SFR	1	1.00				\$72.25
079-922-40	SFR	1	1.00				\$72.25
079-922-41	SFR	1	1.00				\$72.25
079-922-42	SFR	1	1.00				\$72.25
079-922-43	SFR	1	1.00				\$72.25
079-922-44	SFR	1	1.00				\$72.25
079-922-45	SFR	1	1.00				\$72.25
079-922-46	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-922-47	SFR	1	1.00				\$72.25
079-922-48	SFR	1	1.00				\$72.25
079-922-49	SFR	1	1.00				\$72.25
079-922-50	SFR	1	1.00				\$72.25
079-922-51	SFR	1	1.00				\$72.25
079-922-52	SFR	1	1.00				\$72.25
079-922-53	SFR	1	1.00				\$72.25
079-922-54	SFR	1	1.00				\$72.25
079-922-55	SFR	1	1.00				\$72.25
079-922-56	SFR	1	1.00				\$72.25
079-922-57	SFR	1	1.00				\$72.25
079-922-58	SFR	1	1.00				\$72.25
079-922-59	SFR	1	1.00				\$72.25
079-922-60	SFR	1	1.00				\$72.25
079-922-61	SFR	1	1.00				\$72.25
079-922-62	SFR	1	1.00				\$72.25
079-922-63	SFR	1	1.00				\$72.25
079-922-64	SFR	1	1.00				\$72.25
079-922-65	SFR	1	1.00				\$72.25
079-922-66	SFR	1	1.00				\$72.25
079-922-71	SFR	1	1.00				\$72.25
079-922-72	SFR	1	1.00				\$72.25
079-922-73	SFR	1	1.00				\$72.25
079-922-74	SFR	1	1.00				\$72.25
079-922-75	SFR	1	1.00				\$72.25
079-922-76	SFR	1	1.00				\$72.25
079-922-77	SFR	1	1.00				\$72.25
079-922-78	SFR	1	1.00				\$72.25
079-922-79	SFR	1	1.00				\$72.25
079-922-80	SFR	1	1.00				\$72.25
079-922-81	SFR	1	1.00				\$72.25
079-922-82	SFR	1	1.00				\$72.25
079-922-83	SFR	1	1.00				\$72.25
079-923-08	C/I			022	8,062	\$29.62	\$238.80
079-923-10	C/I			030	816	\$109.10	\$89.03
079-931-01	SFR	1	1.00				\$72.25
079-931-02	SFR	1	1.00				\$72.25
079-931-03	SFR	1	1.00				\$72.25
079-931-04	SFR	1	1.00				\$72.25
079-931-05	SFR	1	1.00				\$72.25
079-931-06	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-931-07	SFR	1	1.00				\$72.25
079-931-08	SFR	1	1.00				\$72.25
079-931-09	SFR	1	1.00				\$72.25
079-931-10	SFR	1	1.00				\$72.25
079-931-11	SFR	1	1.00				\$72.25
079-931-12	SFR	1	1.00				\$72.25
079-931-13	SFR	1	1.00				\$72.25
079-931-14	SFR	1	1.00				\$72.25
079-931-15	SFR	1	1.00				\$72.25
079-931-16	SFR	1	1.00				\$72.25
079-931-17	SFR	1	1.00				\$72.25
079-931-18	SFR	1	1.00				\$72.25
079-931-19	SFR	1	1.00				\$72.25
079-931-20	SFR	1	1.00				\$72.25
079-931-21	SFR	1	1.00				\$72.25
079-931-22	SFR	1	1.00				\$72.25
079-931-23	SFR	1	1.00				\$72.25
079-931-24	SFR	1	1.00				\$72.25
079-931-25	SFR	1	1.00				\$72.25
079-931-26	SFR	1	1.00				\$72.25
079-931-27	SFR	1	1.00				\$72.25
079-931-28	SFR	1	1.00				\$72.25
079-931-29	SFR	1	1.00				\$72.25
079-931-30	SFR	1	1.00				\$72.25
079-931-31	SFR	1	1.00				\$72.25
079-931-32	SFR	1	1.00				\$72.25
079-931-33	SFR	1	1.00				\$72.25
079-931-34	SFR	1	1.00				\$72.25
079-931-35	SFR	1	1.00				\$72.25
079-931-36	SFR	1	1.00				\$72.25
079-931-37	SFR	1	1.00				\$72.25
079-931-38	SFR	1	1.00				\$72.25
079-931-39	SFR	1	1.00				\$72.25
079-931-40	SFR	1	1.00				\$72.25
079-931-41	SFR	1	1.00				\$72.25
079-931-42	SFR	1	1.00				\$72.25
079-931-43	SFR	1	1.00				\$72.25
079-931-44	SFR	1	1.00				\$72.25
079-931-45	SFR	1	1.00				\$72.25
079-931-46	SFR	1	1.00				\$72.25
079-931-47	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-931-48	SFR	1	1.00				\$72.25
079-931-49	SFR	1	1.00				\$72.25
079-931-50	SFR	1	1.00				\$72.25
079-932-01	SFR	1	1.00				\$72.25
079-932-02	SFR	1	1.00				\$72.25
079-932-03	SFR	1	1.00				\$72.25
079-932-04	SFR	1	1.00				\$72.25
079-932-05	SFR	1	1.00				\$72.25
079-932-06	SFR	1	1.00				\$72.25
079-932-07	SFR	1	1.00				\$72.25
079-932-08	SFR	1	1.00				\$72.25
079-932-09	SFR	1	1.00				\$72.25
079-932-10	SFR	1	1.00				\$72.25
079-932-11	SFR	1	1.00				\$72.25
079-932-12	SFR	1	1.00				\$72.25
079-932-13	SFR	1	1.00				\$72.25
079-932-14	SFR	1	1.00				\$72.25
079-932-15	SFR	1	1.00				\$72.25
079-932-16	SFR	1	1.00				\$72.25
079-932-17	SFR	1	1.00				\$72.25
079-932-18	SFR	1	1.00				\$72.25
079-932-19	SFR	1	1.00				\$72.25
079-932-20	SFR	1	1.00				\$72.25
079-932-21	SFR	1	1.00				\$72.25
079-932-22	SFR	1	1.00				\$72.25
079-932-23	SFR	1	1.00				\$72.25
079-932-24	SFR	1	1.00				\$72.25
079-932-25	SFR	1	1.00				\$72.25
079-932-26	SFR	1	1.00				\$72.25
079-932-27	SFR	1	1.00				\$72.25
079-932-28	SFR	1	1.00				\$72.25
079-932-29	SFR	1	1.00				\$72.25
079-932-30	SFR	1	1.00				\$72.25
079-932-31	SFR	1	1.00				\$72.25
079-932-32	SFR	1	1.00				\$72.25
079-932-33	SFR	1	1.00				\$72.25
079-932-34	SFR	1	1.00				\$72.25
079-932-35	SFR	1	1.00				\$72.25
079-932-36	SFR	1	1.00				\$72.25
079-932-37	SFR	1	1.00				\$72.25
079-932-38	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-932-39	SFR	1	1.00				\$72.25
079-932-40	SFR	1	1.00				\$72.25
079-932-41	SFR	1	1.00				\$72.25
079-932-42	SFR	1	1.00				\$72.25
079-932-43	SFR	1	1.00				\$72.25
079-932-44	SFR	1	1.00				\$72.25
079-932-45	SFR	1	1.00				\$72.25
079-932-46	SFR	1	1.00				\$72.25
079-933-01	SFR	1	1.00				\$72.25
079-933-02	SFR	1	1.00				\$72.25
079-933-03	SFR	1	1.00				\$72.25
079-933-04	SFR	1	1.00				\$72.25
079-933-05	SFR	1	1.00				\$72.25
079-933-06	SFR	1	1.00				\$72.25
079-933-07	SFR	1	1.00				\$72.25
079-933-08	SFR	1	1.00				\$72.25
079-933-09	SFR	1	1.00				\$72.25
079-933-10	SFR	1	1.00				\$72.25
079-933-11	SFR	1	1.00				\$72.25
079-933-12	SFR	1	1.00				\$72.25
079-933-13	SFR	1	1.00				\$72.25
079-933-14	SFR	1	1.00				\$72.25
079-933-15	SFR	1	1.00				\$72.25
079-933-16	SFR	1	1.00				\$72.25
079-933-17	SFR	1	1.00				\$72.25
079-933-18	SFR	1	1.00				\$72.25
079-933-19	SFR	1	1.00				\$72.25
079-933-20	SFR	1	1.00				\$72.25
079-933-21	SFR	1	1.00				\$72.25
079-933-22	SFR	1	1.00				\$72.25
079-933-23	SFR	1	1.00				\$72.25
079-933-24	SFR	1	1.00				\$72.25
079-933-25	SFR	1	1.00				\$72.25
079-933-26	SFR	1	1.00				\$72.25
079-933-27	SFR	1	1.00				\$72.25
079-933-28	SFR	1	1.00				\$72.25
079-933-29	SFR	1	1.00				\$72.25
079-933-30	SFR	1	1.00				\$72.25
079-933-31	SFR	1	1.00				\$72.25
079-933-32	SFR	1	1.00				\$72.25
079-933-33	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
079-933-34	SFR	1	1.00				\$72.25
079-933-35	SFR	1	1.00				\$72.25
079-933-36	SFR	1	1.00				\$72.25
079-933-37	SFR	1	1.00				\$72.25
079-933-38	SFR	1	1.00				\$72.25
079-933-39	SFR	1	1.00				\$72.25
079-933-40	SFR	1	1.00				\$72.25
079-933-41	SFR	1	1.00				\$72.25
079-933-42	SFR	1	1.00				\$72.25
079-933-43	SFR	1	1.00				\$72.25
079-933-44	SFR	1	1.00				\$72.25
126-281-01	C/I			020	0	\$104.04	\$72.25
126-281-06	C/I			088	10,062	\$38.29	\$385.27
126-281-08	SFR	1	1.00				\$72.25
126-281-09	MFR	4	3.20				\$231.20
126-281-10	SFR	1	1.00				\$72.25
126-281-11	SFR	1	1.00				\$72.25
126-281-14	SFR	1	1.00				\$72.25
126-281-15	SFR	1	1.00				\$72.25
126-281-16	SFR	1	1.00				\$72.25
126-281-17	SFR	1	1.00				\$72.25
126-281-18	SFR	1	1.00				\$72.25
126-281-22	C/I			020	6,834	\$104.04	\$711.01
126-281-23	C/I			020	3,716	\$104.04	\$386.61
126-282-11	C/I			081	4,542	\$59.25	\$269.11
126-282-14	SFR	1	1.00				\$72.25
126-282-16	C/I			096	7,770	\$16.62	\$129.14
126-282-17	SFR	1	1.00				\$72.25
126-282-18	SFR	1	1.00				\$72.25
126-282-19	SFR	1	1.00				\$72.25
126-282-20	SFR	1	1.00				\$72.25
126-283-01	SFR	1	1.00				\$72.25
126-283-02	SFR	1	1.00				\$72.25
126-283-03	SFR	1	1.00				\$72.25
126-283-04	SFR	1	1.00				\$72.25
126-283-05	SFR	1	1.00				\$72.25
126-283-06	SFR	1	1.00				\$72.25
126-283-07	SFR	1	1.00				\$72.25
126-283-08	SFR	1	1.00				\$72.25
126-283-09	SFR	1	1.00				\$72.25
126-283-10	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-283-11	SFR	1	1.00				\$72.25
126-283-12	SFR	1	1.00				\$72.25
126-283-13	SFR	1	1.00				\$72.25
126-283-14	SFR	1	1.00				\$72.25
126-283-15	SFR	1	1.00				\$72.25
126-283-16	SFR	1	1.00				\$72.25
126-283-17	SFR	1	1.00				\$72.25
126-283-18	SFR	1	1.00				\$72.25
126-283-19	SFR	1	1.00				\$72.25
126-283-20	SFR	1	1.00				\$72.25
126-283-21	SFR	1	1.00				\$72.25
126-283-22	SFR	1	1.00				\$72.25
126-283-23	SFR	1	1.00				\$72.25
126-283-24	SFR	1	1.00				\$72.25
126-283-25	SFR	1	1.00				\$72.25
126-283-26	SFR	1	1.00				\$72.25
126-283-27	SFR	1	1.00				\$72.25
126-283-28	SFR	1	1.00				\$72.25
126-283-29	SFR	1	1.00				\$72.25
126-283-30	SFR	1	1.00				\$72.25
126-283-31	SFR	1	1.00				\$72.25
126-283-32	SFR	1	1.00				\$72.25
126-283-33	SFR	1	1.00				\$72.25
126-283-34	SFR	1	1.00				\$72.25
126-283-35	SFR	1	1.00				\$72.25
126-283-36	SFR	1	1.00				\$72.25
126-283-43	SFR	1	1.00				\$72.25
126-283-44	SFR	1	1.00				\$72.25
126-283-45	SFR	1	1.00				\$72.25
126-283-46	SFR	1	1.00				\$72.25
126-283-47	SFR	1	1.00				\$72.25
126-283-48	SFR	1	1.00				\$72.25
126-283-49	SFR	1	1.00				\$72.25
126-283-50	SFR	1	1.00				\$72.25
126-283-51	SFR	1	1.00				\$72.25
126-283-52	SFR	1	1.00				\$72.25
126-283-53	SFR	1	1.00				\$72.25
126-283-54	SFR	1	1.00				\$72.25
126-283-55	SFR	1	1.00				\$72.25
126-283-56	SFR	1	1.00				\$72.25
126-283-57	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-283-58	SFR	1	1.00				\$72.25
126-283-59	SFR	1	1.00				\$72.25
126-283-60	SFR	1	1.00				\$72.25
126-284-01	SFR	1	1.00				\$72.25
126-284-02	SFR	1	1.00				\$72.25
126-284-03	SFR	1	1.00				\$72.25
126-284-04	SFR	1	1.00				\$72.25
126-284-05	SFR	1	1.00				\$72.25
126-284-06	SFR	1	1.00				\$72.25
126-284-07	SFR	1	1.00				\$72.25
126-284-08	SFR	1	1.00				\$72.25
126-284-09	SFR	1	1.00				\$72.25
126-284-10	SFR	1	1.00				\$72.25
126-284-11	SFR	1	1.00				\$72.25
126-284-12	SFR	1	1.00				\$72.25
126-284-13	SFR	1	1.00				\$72.25
126-284-14	SFR	1	1.00				\$72.25
126-284-15	SFR	1	1.00				\$72.25
126-284-16	SFR	1	1.00				\$72.25
126-284-17	SFR	1	1.00				\$72.25
126-284-18	SFR	1	1.00				\$72.25
126-291-01	SFR	1	1.00				\$72.25
126-291-02	SFR	1	1.00				\$72.25
126-291-03	SFR	1	1.00				\$72.25
126-291-04	SFR	1	1.00				\$72.25
126-291-05	SFR	1	1.00				\$72.25
126-291-06	SFR	1	1.00				\$72.25
126-291-07	SFR	1	1.00				\$72.25
126-291-08	SFR	1	1.00				\$72.25
126-291-09	SFR	1	1.00				\$72.25
126-291-10	SFR	1	1.00				\$72.25
126-291-11	SFR	1	1.00				\$72.25
126-291-12	SFR	1	1.00				\$72.25
126-291-13	SFR	1	1.00				\$72.25
126-291-14	SFR	1	1.00				\$72.25
126-291-15	SFR	1	1.00				\$72.25
126-291-16	SFR	1	1.00				\$72.25
126-291-17	SFR	1	1.00				\$72.25
126-291-19	SFR	1	1.00				\$72.25
126-291-20	SFR	1	1.00				\$72.25
126-291-21	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-291-22	SFR	1	1.00				\$72.25
126-291-23	SFR	1	1.00				\$72.25
126-291-24	SFR	1	1.00				\$72.25
126-291-25	SFR	1	1.00				\$72.25
126-291-26	SFR	1	1.00				\$72.25
126-291-27	SFR	1	1.00				\$72.25
126-291-28	SFR	1	1.00				\$72.25
126-291-29	SFR	1	1.00				\$72.25
126-291-30	SFR	1	1.00				\$72.25
126-291-31	SFR	1	1.00				\$72.25
126-291-32	SFR	1	1.00				\$72.25
126-292-01	SFR	1	1.00				\$72.25
126-292-02	SFR	1	1.00				\$72.25
126-292-03	SFR	1	1.00				\$72.25
126-292-04	SFR	1	1.00				\$72.25
126-292-05	SFR	1	1.00				\$72.25
126-292-06	SFR	1	1.00				\$72.25
126-292-07	SFR	1	1.00				\$72.25
126-292-08	SFR	1	1.00				\$72.25
126-292-09	SFR	1	1.00				\$72.25
126-292-10	SFR	1	1.00				\$72.25
126-292-11	SFR	1	1.00				\$72.25
126-292-12	SFR	1	1.00				\$72.25
126-292-13	SFR	1	1.00				\$72.25
126-292-14	SFR	1	1.00				\$72.25
126-292-15	SFR	1	1.00				\$72.25
126-292-16	SFR	1	1.00				\$72.25
126-292-17	SFR	1	1.00				\$72.25
126-292-18	SFR	1	1.00				\$72.25
126-292-19	SFR	1	1.00				\$72.25
126-292-20	SFR	1	1.00				\$72.25
126-292-21	SFR	1	1.00				\$72.25
126-292-22	SFR	1	1.00				\$72.25
126-292-23	SFR	1	1.00				\$72.25
126-292-24	SFR	1	1.00				\$72.25
126-292-25	SFR	1	1.00				\$72.25
126-292-26	SFR	1	1.00				\$72.25
126-292-27	SFR	1	1.00				\$72.25
126-292-28	SFR	1	1.00				\$72.25
126-293-01	SFR	1	1.00				\$72.25
126-293-02	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-293-03	SFR	1	1.00				\$72.25
126-293-04	SFR	1	1.00				\$72.25
126-293-05	SFR	1	1.00				\$72.25
126-293-06	SFR	1	1.00				\$72.25
126-293-07	SFR	1	1.00				\$72.25
126-293-08	SFR	1	1.00				\$72.25
126-293-09	SFR	1	1.00				\$72.25
126-293-10	SFR	1	1.00				\$72.25
126-293-11	SFR	1	1.00				\$72.25
126-293-12	SFR	1	1.00				\$72.25
126-293-13	SFR	1	1.00				\$72.25
126-293-14	SFR	1	1.00				\$72.25
126-293-15	SFR	1	1.00				\$72.25
126-293-16	SFR	1	1.00				\$72.25
126-293-17	SFR	1	1.00				\$72.25
126-293-18	SFR	1	1.00				\$72.25
126-293-19	SFR	1	1.00				\$72.25
126-293-20	SFR	1	1.00				\$72.25
126-293-21	SFR	1	1.00				\$72.25
126-293-22	SFR	1	1.00				\$72.25
126-331-01	SFR	1	1.00				\$72.25
126-331-02	SFR	1	1.00				\$72.25
126-331-03	SFR	1	1.00				\$72.25
126-331-04	SFR	1	1.00				\$72.25
126-331-05	SFR	1	1.00				\$72.25
126-331-06	SFR	1	1.00				\$72.25
126-331-07	SFR	1	1.00				\$72.25
126-331-08	SFR	1	1.00				\$72.25
126-331-09	SFR	1	1.00				\$72.25
126-331-10	SFR	1	1.00				\$72.25
126-331-11	SFR	1	1.00				\$72.25
126-331-12	SFR	1	1.00				\$72.25
126-331-13	SFR	1	1.00				\$72.25
126-331-14	SFR	1	1.00				\$72.25
126-332-01	SFR	1	1.00				\$72.25
126-333-01	SFR	1	1.00				\$72.25
126-333-02	SFR	1	1.00				\$72.25
126-333-03	SFR	1	1.00				\$72.25
126-333-04	SFR	1	1.00				\$72.25
126-333-05	SFR	1	1.00				\$72.25
126-333-06	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CONDO - Condominium
SFR - Single Family Residential

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-333-07	SFR	1	1.00				\$72.25
126-333-08	SFR	1	1.00				\$72.25
126-333-09	SFR	1	1.00				\$72.25
126-333-10	SFR	1	1.00				\$72.25
126-333-11	SFR	1	1.00				\$72.25
126-333-12	SFR	1	1.00				\$72.25
126-333-13	SFR	1	1.00				\$72.25
126-333-14	SFR	1	1.00				\$72.25
126-333-15	SFR	1	1.00				\$72.25
126-333-16	SFR	1	1.00				\$72.25
126-334-01	SFR	1	1.00				\$72.25
126-334-02	SFR	1	1.00				\$72.25
126-334-03	SFR	1	1.00				\$72.25
126-334-04	SFR	1	1.00				\$72.25
126-334-05	SFR	1	1.00				\$72.25
126-334-06	SFR	1	1.00				\$72.25
126-334-07	SFR	1	1.00				\$72.25
126-334-08	SFR	1	1.00				\$72.25
126-334-09	SFR	1	1.00				\$72.25
126-334-10	SFR	1	1.00				\$72.25
126-334-11	SFR	1	1.00				\$72.25
126-334-12	SFR	1	1.00				\$72.25
126-334-13	SFR	1	1.00				\$72.25
126-334-14	SFR	1	1.00				\$72.25
126-334-15	SFR	1	1.00				\$72.25
126-334-16	SFR	1	1.00				\$72.25
126-335-01	SFR	1	1.00				\$72.25
126-335-02	SFR	1	1.00				\$72.25
126-335-03	SFR	1	1.00				\$72.25
126-335-04	SFR	1	1.00				\$72.25
126-335-05	SFR	1	1.00				\$72.25
126-335-06	SFR	1	1.00				\$72.25
126-335-07	SFR	1	1.00				\$72.25
126-335-08	SFR	1	1.00				\$72.25
126-335-09	SFR	1	1.00				\$72.25
126-335-10	SFR	1	1.00				\$72.25
126-335-11	SFR	1	1.00				\$72.25
126-335-12	SFR	1	1.00				\$72.25
126-335-13	SFR	1	1.00				\$72.25
126-335-14	SFR	1	1.00				\$72.25
126-335-15	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-335-16	SFR	1	1.00				\$72.25
126-336-01	SFR	1	1.00				\$72.25
126-336-02	SFR	1	1.00				\$72.25
126-336-03	SFR	1	1.00				\$72.25
126-336-04	SFR	1	1.00				\$72.25
126-336-05	SFR	1	1.00				\$72.25
126-336-06	SFR	1	1.00				\$72.25
126-336-07	SFR	1	1.00				\$72.25
126-341-01	SFR	1	1.00				\$72.25
126-342-01	SFR	1	1.00				\$72.25
126-342-02	SFR	1	1.00				\$72.25
126-342-03	SFR	1	1.00				\$72.25
126-342-04	SFR	1	1.00				\$72.25
126-342-05	SFR	1	1.00				\$72.25
126-342-06	SFR	1	1.00				\$72.25
126-342-07	SFR	1	1.00				\$72.25
126-342-08	SFR	1	1.00				\$72.25
126-342-09	SFR	1	1.00				\$72.25
126-342-10	SFR	1	1.00				\$72.25
126-342-11	SFR	1	1.00				\$72.25
126-342-12	SFR	1	1.00				\$72.25
126-342-13	SFR	1	1.00				\$72.25
126-342-14	SFR	1	1.00				\$72.25
126-343-01	SFR	1	1.00				\$72.25
126-343-02	SFR	1	1.00				\$72.25
126-343-03	SFR	1	1.00				\$72.25
126-343-04	SFR	1	1.00				\$72.25
126-343-05	SFR	1	1.00				\$72.25
126-343-06	SFR	1	1.00				\$72.25
126-344-01	SFR	1	1.00				\$72.25
126-344-02	SFR	1	1.00				\$72.25
126-344-03	SFR	1	1.00				\$72.25
126-344-04	SFR	1	1.00				\$72.25
126-344-05	SFR	1	1.00				\$72.25
126-344-06	SFR	1	1.00				\$72.25
126-344-07	SFR	1	1.00				\$72.25
126-344-08	SFR	1	1.00				\$72.25
126-344-09	SFR	1	1.00				\$72.25
126-344-10	SFR	1	1.00				\$72.25
126-344-11	SFR	1	1.00				\$72.25
126-344-12	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-344-13	SFR	1	1.00				\$72.25
126-344-14	SFR	1	1.00				\$72.25
126-344-15	SFR	1	1.00				\$72.25
126-344-16	SFR	1	1.00				\$72.25
126-344-17	SFR	1	1.00				\$72.25
126-344-18	SFR	1	1.00				\$72.25
126-344-19	SFR	1	1.00				\$72.25
126-344-20	SFR	1	1.00				\$72.25
126-344-21	SFR	1	1.00				\$72.25
126-344-22	SFR	1	1.00				\$72.25
126-344-23	SFR	1	1.00				\$72.25
126-344-24	SFR	1	1.00				\$72.25
126-344-25	SFR	1	1.00				\$72.25
126-344-26	SFR	1	1.00				\$72.25
126-344-27	SFR	1	1.00				\$72.25
126-344-28	SFR	1	1.00				\$72.25
126-344-29	SFR	1	1.00				\$72.25
126-344-30	SFR	1	1.00				\$72.25
126-344-31	SFR	1	1.00				\$72.25
126-344-32	SFR	1	1.00				\$72.25
126-344-33	SFR	1	1.00				\$72.25
126-344-34	SFR	1	1.00				\$72.25
126-345-01	SFR	1	1.00				\$72.25
126-345-02	SFR	1	1.00				\$72.25
126-345-03	SFR	1	1.00				\$72.25
126-345-04	SFR	1	1.00				\$72.25
126-345-05	SFR	1	1.00				\$72.25
126-345-06	SFR	1	1.00				\$72.25
126-345-07	SFR	1	1.00				\$72.25
126-345-08	SFR	1	1.00				\$72.25
126-345-09	SFR	1	1.00				\$72.25
126-345-10	SFR	1	1.00				\$72.25
126-345-11	SFR	1	1.00				\$72.25
126-345-12	SFR	1	1.00				\$72.25
126-345-13	SFR	1	1.00				\$72.25
126-345-14	SFR	1	1.00				\$72.25
126-345-15	SFR	1	1.00				\$72.25
126-345-16	SFR	1	1.00				\$72.25
126-345-17	SFR	1	1.00				\$72.25
126-345-18	SFR	1	1.00				\$72.25
126-345-19	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-345-20	SFR	1	1.00				\$72.25
126-345-21	SFR	1	1.00				\$72.25
126-355-03	SFR	1	1.00				\$72.25
126-363-10	C/I			096	1,845	\$16.62	\$72.25
126-363-11	C/I			076	2,400	\$216.75	\$520.20
126-363-13	SFR	1	1.00				\$72.25
126-363-14	C/I				2,523		\$72.25
126-363-15	SFR	1	1.00				\$72.25
126-363-16	C/I			076	2,400	\$216.75	\$520.20
126-363-17	C/I			051	2,984	\$89.59	\$267.34
126-371-01	MFR	23	18.40				\$1,329.40
126-371-02	MFR	23	18.40				\$1,329.40
126-371-03	C/I			090	7,425	\$163.29	\$1,212.43
126-371-04	C/I			089	4,160	\$100.43	\$417.79
126-371-05	C/I			060	32,668	\$73.70	\$2,407.63
126-371-06	MFR	3	2.40				\$173.40
126-371-07	SFR	1	1.00				\$72.25
126-371-08	SFR	1	1.00				\$72.25
126-371-09	SFR	1	1.00				\$72.25
126-371-10	SFR	1	1.00				\$72.25
126-371-11	SFR	1	1.00				\$72.25
126-371-12	SFR	1	1.00				\$72.25
126-371-13	SFR	1	1.00				\$72.25
126-371-14	SFR	1	1.00				\$72.25
126-371-15	SFR	1	1.00				\$72.25
126-372-01	SFR	1	1.00				\$72.25
126-372-02	SFR	1	1.00				\$72.25
126-372-03	SFR	1	1.00				\$72.25
126-372-04	SFR	1	1.00				\$72.25
126-372-05	SFR	1	1.00				\$72.25
126-372-06	SFR	1	1.00				\$72.25
126-372-07	SFR	1	1.00				\$72.25
126-372-08	SFR	1	1.00				\$72.25
126-372-09	SFR	1	1.00				\$72.25
126-372-10	SFR	1	1.00				\$72.25
126-372-11	SFR	1	1.00				\$72.25
126-372-12	SFR	1	1.00				\$72.25
126-372-13	SFR	1	1.00				\$72.25
126-372-14	SFR	1	1.00				\$72.25
126-372-15	SFR	1	1.00				\$72.25
126-372-16	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-372-17	SFR	1	1.00				\$72.25
126-372-18	SFR	1	1.00				\$72.25
126-372-19	SFR	1	1.00				\$72.25
126-372-20	SFR	1	1.00				\$72.25
126-372-21	SFR	1	1.00				\$72.25
126-372-22	SFR	1	1.00				\$72.25
126-372-23	SFR	1	1.00				\$72.25
126-372-24	SFR	1	1.00				\$72.25
126-372-25	SFR	1	1.00				\$72.25
126-372-26	SFR	1	1.00				\$72.25
126-372-27	MFR	4	3.20				\$231.20
126-372-28	MFR	6	4.80				\$346.80
126-372-29	MFR	6	4.80				\$346.80
126-372-30	MFR	6	4.80				\$346.80
126-372-31	MFR	6	4.80				\$346.80
126-372-32	MFR	6	4.80				\$346.80
126-372-33	MFR	6	4.80				\$346.80
126-372-34	MFR	6	4.80				\$346.80
126-372-35	MFR	12	9.60				\$693.60
126-381-01	SFR	1	1.00				\$72.25
126-381-02	SFR	1	1.00				\$72.25
126-381-03	SFR	1	1.00				\$72.25
126-381-04	SFR	1	1.00				\$72.25
126-381-05	SFR	1	1.00				\$72.25
126-381-06	SFR	1	1.00				\$72.25
126-381-07	SFR	1	1.00				\$72.25
126-381-08	SFR	1	1.00				\$72.25
126-381-09	SFR	1	1.00				\$72.25
126-381-10	SFR	1	1.00				\$72.25
126-381-11	SFR	1	1.00				\$72.25
126-381-12	SFR	1	1.00				\$72.25
126-381-13	SFR	1	1.00				\$72.25
126-381-14	SFR	1	1.00				\$72.25
126-381-15	SFR	1	1.00				\$72.25
126-381-16	SFR	1	1.00				\$72.25
126-382-01	SFR	1	1.00				\$72.25
126-382-02	SFR	1	1.00				\$72.25
126-382-03	SFR	1	1.00				\$72.25
126-382-04	SFR	1	1.00				\$72.25
126-382-05	SFR	1	1.00				\$72.25
126-382-06	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-382-07	SFR	1	1.00				\$72.25
126-382-08	SFR	1	1.00				\$72.25
126-382-09	SFR	1	1.00				\$72.25
126-382-10	SFR	1	1.00				\$72.25
126-382-11	SFR	1	1.00				\$72.25
126-382-12	SFR	1	1.00				\$72.25
126-383-01	SFR	1	1.00				\$72.25
126-383-02	SFR	1	1.00				\$72.25
126-383-03	SFR	1	1.00				\$72.25
126-383-04	SFR	1	1.00				\$72.25
126-383-05	SFR	1	1.00				\$72.25
126-383-06	SFR	1	1.00				\$72.25
126-383-07	SFR	1	1.00				\$72.25
126-383-08	SFR	1	1.00				\$72.25
126-383-09	SFR	1	1.00				\$72.25
126-383-10	SFR	1	1.00				\$72.25
126-383-11	SFR	1	1.00				\$72.25
126-383-12	SFR	1	1.00				\$72.25
126-384-01	SFR	1	1.00				\$72.25
126-384-02	SFR	1	1.00				\$72.25
126-384-03	SFR	1	1.00				\$72.25
126-384-04	SFR	1	1.00				\$72.25
126-384-05	SFR	1	1.00				\$72.25
126-384-06	SFR	1	1.00				\$72.25
126-384-07	SFR	1	1.00				\$72.25
126-384-08	SFR	1	1.00				\$72.25
126-384-09	SFR	1	1.00				\$72.25
126-384-10	SFR	1	1.00				\$72.25
126-384-11	SFR	1	1.00				\$72.25
126-384-12	SFR	1	1.00				\$72.25
126-384-13	SFR	1	1.00				\$72.25
126-384-14	SFR	1	1.00				\$72.25
126-384-15	SFR	1	1.00				\$72.25
126-384-16	SFR	1	1.00				\$72.25
126-384-17	SFR	1	1.00				\$72.25
126-384-18	SFR	1	1.00				\$72.25
126-384-19	SFR	1	1.00				\$72.25
126-384-20	SFR	1	1.00				\$72.25
126-384-21	SFR	1	1.00				\$72.25
126-384-22	SFR	1	1.00				\$72.25
126-385-01	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

EXHIBIT A
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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-385-02	SFR	1	1.00				\$72.25
126-385-03	SFR	1	1.00				\$72.25
126-385-04	SFR	1	1.00				\$72.25
126-385-05	SFR	1	1.00				\$72.25
126-385-06	SFR	1	1.00				\$72.25
126-391-02	MFR	2	1.60				\$115.60
126-391-04	MFR	3	2.40				\$173.40
126-391-05	SFR	1	1.00				\$72.25
126-391-10	MFR	3	2.40				\$173.40
126-391-17	GOV			082	0	\$59.25	\$72.25
126-391-18	SFR	1	1.00				\$72.25
126-391-19	SFR	1	1.00				\$72.25
126-391-20	SFR	1	1.00				\$72.25
126-391-21	SFR	1	1.00				\$72.25
126-391-22	SFR	1	1.00				\$72.25
126-391-23	SFR	1	1.00				\$72.25
126-391-24	SFR	1	1.00				\$72.25
126-391-25	SFR	1	1.00				\$72.25
126-391-26	SFR	1	1.00				\$72.25
126-391-27	SFR	1	1.00				\$72.25
126-391-28	SFR	1	1.00				\$72.25
126-391-29	SFR	1	1.00				\$72.25
126-391-30	SFR	1	1.00				\$72.25
126-391-31	SFR	1	1.00				\$72.25
126-391-32	SFR	1	1.00				\$72.25
126-391-33	SFR	1	1.00				\$72.25
126-391-34	SFR	1	1.00				\$72.25
126-391-35	SFR	1	1.00				\$72.25
126-391-36	SFR	1	1.00				\$72.25
126-391-37	MFR	6	4.80				\$346.80
126-391-43	MFR	4	3.20				\$231.20
126-391-44	MFR	20	16.00				\$1,156.00
126-391-45	MFR	20	16.00				\$1,156.00
126-391-46	MFR	5	4.00				\$289.00
126-391-47	MFR	7	5.60				\$404.60
126-391-48	GOV			058	0	\$7.23	\$72.25
126-401-01	SFR	1	1.00				\$72.25
126-401-02	SFR	1	1.00				\$72.25
126-401-03	SFR	1	1.00				\$72.25
126-401-04	SFR	1	1.00				\$72.25
126-401-05	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-401-06	SFR	1	1.00				\$72.25
126-401-07	SFR	1	1.00				\$72.25
126-401-08	SFR	1	1.00				\$72.25
126-401-09	SFR	1	1.00				\$72.25
126-401-10	SFR	1	1.00				\$72.25
126-401-11	SFR	1	1.00				\$72.25
126-401-12	SFR	1	1.00				\$72.25
126-401-13	SFR	1	1.00				\$72.25
126-401-14	SFR	1	1.00				\$72.25
126-401-15	SFR	1	1.00				\$72.25
126-401-16	SFR	1	1.00				\$72.25
126-401-17	SFR	1	1.00				\$72.25
126-401-18	SFR	1	1.00				\$72.25
126-401-19	SFR	1	1.00				\$72.25
126-401-20	SFR	1	1.00				\$72.25
126-401-21	SFR	1	1.00				\$72.25
126-401-22	SFR	1	1.00				\$72.25
126-401-23	SFR	1	1.00				\$72.25
126-401-24	SFR	1	1.00				\$72.25
126-401-25	SFR	1	1.00				\$72.25
126-401-26	SFR	1	1.00				\$72.25
126-401-27	SFR	1	1.00				\$72.25
126-401-28	SFR	1	1.00				\$72.25
126-401-29	SFR	1	1.00				\$72.25
126-401-30	SFR	1	1.00				\$72.25
126-401-31	SFR	1	1.00				\$72.25
126-401-32	SFR	1	1.00				\$72.25
126-402-01	SFR	1	1.00				\$72.25
126-402-02	SFR	1	1.00				\$72.25
126-402-03	SFR	1	1.00				\$72.25
126-402-04	SFR	1	1.00				\$72.25
126-402-05	SFR	1	1.00				\$72.25
126-402-06	SFR	1	1.00				\$72.25
126-402-07	SFR	1	1.00				\$72.25
126-402-08	SFR	1	1.00				\$72.25
126-402-09	SFR	1	1.00				\$72.25
126-402-10	SFR	1	1.00				\$72.25
126-402-11	SFR	1	1.00				\$72.25
126-402-12	SFR	1	1.00				\$72.25
126-402-13	SFR	1	1.00				\$72.25
126-402-14	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-402-15	SFR	1	1.00				\$72.25
126-402-16	SFR	1	1.00				\$72.25
126-402-17	SFR	1	1.00				\$72.25
126-402-18	SFR	1	1.00				\$72.25
126-402-19	SFR	1	1.00				\$72.25
126-402-20	SFR	1	1.00				\$72.25
126-402-21	SFR	1	1.00				\$72.25
126-402-22	SFR	1	1.00				\$72.25
126-402-23	SFR	1	1.00				\$72.25
126-402-24	SFR	1	1.00				\$72.25
126-402-25	SFR	1	1.00				\$72.25
126-402-26	SFR	1	1.00				\$72.25
126-402-27	SFR	1	1.00				\$72.25
126-402-28	SFR	1	1.00				\$72.25
126-402-29	SFR	1	1.00				\$72.25
126-402-30	SFR	1	1.00				\$72.25
126-402-31	SFR	1	1.00				\$72.25
126-402-32	SFR	1	1.00				\$72.25
126-402-33	SFR	1	1.00				\$72.25
126-402-34	SFR	1	1.00				\$72.25
126-402-35	SFR	1	1.00				\$72.25
126-402-36	SFR	1	1.00				\$72.25
126-402-37	SFR	1	1.00				\$72.25
126-402-38	SFR	1	1.00				\$72.25
126-402-39	SFR	1	1.00				\$72.25
126-402-40	SFR	1	1.00				\$72.25
126-402-41	SFR	1	1.00				\$72.25
126-402-42	SFR	1	1.00				\$72.25
126-402-43	SFR	1	1.00				\$72.25
126-402-44	SFR	1	1.00				\$72.25
126-402-45	SFR	1	1.00				\$72.25
126-403-01	SFR	1	1.00				\$72.25
126-403-02	SFR	1	1.00				\$72.25
126-403-03	SFR	1	1.00				\$72.25
126-403-04	SFR	1	1.00				\$72.25
126-403-05	SFR	1	1.00				\$72.25
126-403-06	SFR	1	1.00				\$72.25
126-403-07	SFR	1	1.00				\$72.25
126-403-08	SFR	1	1.00				\$72.25
126-403-09	SFR	1	1.00				\$72.25
126-403-10	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-403-11	SFR	1	1.00				\$72.25
126-403-12	SFR	1	1.00				\$72.25
126-403-13	SFR	1	1.00				\$72.25
126-403-14	SFR	1	1.00				\$72.25
126-403-15	SFR	1	1.00				\$72.25
126-403-16	SFR	1	1.00				\$72.25
126-403-17	SFR	1	1.00				\$72.25
126-403-18	SFR	1	1.00				\$72.25
126-403-19	SFR	1	1.00				\$72.25
126-403-20	SFR	1	1.00				\$72.25
126-403-21	SFR	1	1.00				\$72.25
126-410-07	MFR	4	3.20				\$231.20
126-410-08	MFR	228	182.40				13,178.40
126-410-10	C/I			090	9,537	\$163.29	\$1,557.30
126-410-11	C/I			090	16,000	\$163.29	\$2,612.64
126-410-12	C/I			077	2,231	\$433.50	\$967.14
126-421-14	C/I			090	8,929	\$163.29	\$1,458.02
126-421-17	MFR	193	154.40				11,155.40
126-421-18	C/I			090	5,280	\$163.29	\$862.17
126-421-24	GOV			225	10,323	\$25.29	\$261.07
126-421-26	C/I			097	21,348	\$16.62	\$354.80
126-421-27	GOV			072	0	\$12.28	\$72.25
126-431-03	SFR	1	1.00				\$72.25
126-431-04	MFR	4	3.20				\$231.20
126-431-05	MFR	4	3.20				\$231.20
126-431-06	SFR	1	1.00				\$72.25
126-431-08	MFR	6	4.80				\$346.80
126-431-09	SFR	1	1.00				\$72.25
126-431-16	C/I			022	2,400	\$29.62	\$72.25
126-431-18	MFR	4	3.20				\$231.20
126-431-19	MFR	4	3.20				\$231.20
126-431-23	MFR	1	0.80				\$57.80
126-431-25	MFR	2	1.60				\$115.60
126-431-26	C/I			065	1,887	\$29.62	\$72.25
126-431-27	SFR	1	1.00				\$72.25
126-431-28	SFR	1	1.00				\$72.25
126-431-29	SFR	1	1.00				\$72.25
126-432-01	C/I			018	2,907	\$50.58	\$147.04
126-432-07	C/I			110	5,880	\$12.28	\$72.25
126-432-08	C/I			110	3,000	\$12.28	\$72.25
126-432-09	C/I			110	3,680	\$12.28	\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-432-10	SFR	1	1.00				\$72.25
126-432-11	C/I			069	720	\$29.62	\$72.25
126-432-12	C/I			110	4,228	\$12.28	\$72.25
126-432-13	C/I			107	7,368	\$36.13	\$266.21
126-432-14	C/I			110	9,840	\$12.28	\$120.84
126-432-15	C/I			114	3,569	\$36.13	\$128.95
126-432-16	C/I			110	5,760	\$12.28	\$72.25
126-433-03	C/I			004	0	\$72.25	\$72.25
126-433-05	C/I			107	2,857	\$36.13	\$103.22
126-433-06	C/I			037	3,056	\$36.85	\$112.61
126-433-07	C/I			065	2,340	\$29.62	\$72.25
126-433-08	C/I			110	3,375	\$12.28	\$72.25
126-433-14	C/I			021	5,008	\$29.62	\$148.34
126-433-15	C/I			023	5,321	\$29.62	\$157.61
126-433-16	C/I			224	2,640	\$144.50	\$381.48
126-433-17	C/I			099	4,100	\$59.25	\$242.93
126-433-18	C/I			023	8,472	\$29.62	\$250.94
126-434-01	C/I			022	5,061	\$29.62	\$149.91
126-434-02	C/I			023	1,752	\$29.62	\$72.25
126-434-04	C/I			004	0	\$72.25	\$72.25
126-434-05	C/I				0		\$72.25
126-434-06	SFR	1	1.00				\$72.25
126-434-07	C/I			022	4,560	\$29.62	\$135.07
126-434-09	C/I			078	2,825	\$433.50	\$1,224.64
126-434-10	C/I			072	0	\$12.28	\$72.25
126-434-11	C/I			048	1,740	\$109.10	\$189.83
126-434-12	C/I			072	0	\$12.28	\$72.25
126-434-14	C/I			023	1,935	\$29.62	\$72.25
126-434-16	C/I			023	2,673	\$29.62	\$79.17
126-434-17	SFR	1	1.00				\$72.25
126-441-02	SFR	1	1.00				\$72.25
126-441-03	SFR	1	1.00				\$72.25
126-441-04	SFR	1	1.00				\$72.25
126-441-05	SFR	1	1.00				\$72.25
126-441-06	SFR	1	1.00				\$72.25
126-441-07	SFR	1	1.00				\$72.25
126-441-08	SFR	1	1.00				\$72.25
126-441-09	SFR	1	1.00				\$72.25
126-441-10	SFR	1	1.00				\$72.25
126-441-11	SFR	1	1.00				\$72.25
126-441-12	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-441-13	SFR	1	1.00				\$72.25
126-441-14	SFR	1	1.00				\$72.25
126-441-15	SFR	1	1.00				\$72.25
126-441-16	SFR	1	1.00				\$72.25
126-441-17	SFR	1	1.00				\$72.25
126-441-18	SFR	1	1.00				\$72.25
126-441-19	SFR	1	1.00				\$72.25
126-441-20	SFR	1	1.00				\$72.25
126-441-21	SFR	1	1.00				\$72.25
126-442-01	SFR	1	1.00				\$72.25
126-442-02	MFR	1	0.80				\$57.80
126-442-03	C/I				2,500		\$72.25
126-442-04	SFR	1	1.00				\$72.25
126-442-05	MFR	3	2.40				\$173.40
126-442-06	SFR	1	1.00				\$72.25
126-442-07	SFR	1	1.00				\$72.25
126-442-08	SFR	1	1.00				\$72.25
126-442-09	SFR	1	1.00				\$72.25
126-442-10	SFR	1	1.00				\$72.25
126-442-11	SFR	1	1.00				\$72.25
126-442-12	C/I				2,057		\$72.25
126-442-13	SFR	1	1.00				\$72.25
126-442-14	SFR	1	1.00				\$72.25
126-442-15	SFR	1	1.00				\$72.25
126-442-16	MFR	1	0.80				\$57.80
126-442-17	MFR	1	0.80				\$57.80
126-442-18	MFR	1	0.80				\$57.80
126-443-01	MFR	6	4.80				\$346.80
126-443-02	SFR	1	1.00				\$72.25
126-443-04	SFR	1	1.00				\$72.25
126-443-05	SFR	1	1.00				\$72.25
126-443-06	SFR	1	1.00				\$72.25
126-443-08	SFR	1	1.00				\$72.25
126-443-09	SFR	1	1.00				\$72.25
126-443-10	SFR	1	1.00				\$72.25
126-443-11	SFR	1	1.00				\$72.25
126-443-12	MFR	4	3.20				\$231.20
126-443-13	SFR	1	1.00				\$72.25
126-443-14	SFR	1	1.00				\$72.25
126-443-16	MFR	2	1.60				\$115.60
126-443-17	MFR	2	1.60				\$115.60

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-443-18	SFR	1	1.00				\$72.25
126-443-20	SFR	1	1.00				\$72.25
126-443-21	SFR	1	1.00				\$72.25
126-443-22	MFR	4	3.20				\$231.20
126-443-25	MFR	6	4.80				\$346.80
126-443-26	SFR	1	1.00				\$72.25
126-443-27	SFR	1	1.00				\$72.25
126-443-28	SFR	1	1.00				\$72.25
126-444-03	SFR	1	1.00				\$72.25
126-444-04	SFR	1	1.00				\$72.25
126-444-06	C/I			069	3,101	\$29.62	\$91.85
126-444-09	SFR	1	1.00				\$72.25
126-444-15	MFR	5	4.00				\$289.00
126-444-16	SFR	1	1.00				\$72.25
126-444-18	SFR	1	1.00				\$72.25
126-444-20	C/I			107	5,945	\$36.13	\$214.79
126-452-04	C/I			114	114,566	\$36.13	\$4,139.27
126-452-08	C/I			107	62,402	\$36.13	\$2,254.58
126-452-10	C/I			107	9,616	\$36.13	\$347.43
126-452-11	C/I			111	11,668	\$12.28	\$143.28
126-452-12	C/I			022	9,456	\$29.62	\$280.09
126-452-13	C/I			022	8,448	\$29.62	\$250.23
126-452-14	C/I			110	18,948	\$12.28	\$232.68
126-452-15	C/I			107	12,404	\$36.13	\$448.16
126-452-16	C/I			111	21,294	\$12.28	\$261.49
126-452-17	C/I			114	36,359	\$36.13	\$1,313.65
126-452-18	C/I			110	20,874	\$12.28	\$256.33
126-471-02	SFR	1	1.00				\$72.25
126-471-03	SFR	1	1.00				\$72.25
126-471-04	SFR	1	1.00				\$72.25
126-471-05	SFR	1	1.00				\$72.25
126-471-06	SFR	1	1.00				\$72.25
126-471-09	SFR	1	1.00				\$72.25
126-471-11	MFR	4	3.20				\$231.20
126-471-12	C/I			081	1,771	\$59.25	\$104.93
126-471-13	SFR	1	1.00				\$72.25
126-472-04	MFR	26	20.80				\$1,502.80
126-472-08	SFR	1	1.00				\$72.25
126-472-09	SFR	1	1.00				\$72.25
126-472-10	SFR	1	1.00				\$72.25
126-472-11	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-472-12	SFR	1	1.00				\$72.25
126-472-13	SFR	1	1.00				\$72.25
126-472-14	SFR	1	1.00				\$72.25
126-472-15	SFR	1	1.00				\$72.25
126-472-16	SFR	1	1.00				\$72.25
126-472-17	SFR	1	1.00				\$72.25
126-472-18	SFR	1	1.00				\$72.25
126-472-19	SFR	1	1.00				\$72.25
126-472-20	SFR	1	1.00				\$72.25
126-472-21	SFR	1	1.00				\$72.25
126-472-22	SFR	1	1.00				\$72.25
126-472-23	MFR	4	3.20				\$231.20
126-472-24	MFR	4	3.20				\$231.20
126-472-25	MFR	4	3.20				\$231.20
126-472-26	MFR	4	3.20				\$231.20
126-472-27	MFR	4	3.20				\$231.20
126-472-28	MFR	4	3.20				\$231.20
126-472-29	MFR	4	3.20				\$231.20
126-472-30	MFR	4	3.20				\$231.20
126-472-31	MFR	4	3.20				\$231.20
126-472-32	MFR	4	3.20				\$231.20
126-472-33	SFR	1	1.00				\$72.25
126-472-34	SFR	1	1.00				\$72.25
126-472-35	C/I			077	1,260	\$433.50	\$546.21
126-472-39	C/I			088	23,902	\$38.29	\$915.21
126-472-40	MFR	20	16.00				\$1,156.00
126-472-42	MFR	16	12.80				\$924.80
126-472-44	C/I			063	9,486	\$50.58	\$479.80
126-473-01	SFR	1	1.00				\$72.25
126-473-02	SFR	1	1.00				\$72.25
126-473-03	SFR	1	1.00				\$72.25
126-473-04	SFR	1	1.00				\$72.25
126-473-05	SFR	1	1.00				\$72.25
126-474-01	SFR	1	1.00				\$72.25
126-474-02	SFR	1	1.00				\$72.25
126-474-03	SFR	1	1.00				\$72.25
126-474-04	SFR	1	1.00				\$72.25
126-474-05	SFR	1	1.00				\$72.25
126-475-01	SFR	1	1.00				\$72.25
126-475-02	SFR	1	1.00				\$72.25
126-475-03	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-475-04	SFR	1	1.00				\$72.25
126-475-05	SFR	1	1.00				\$72.25
126-476-01	SFR	1	1.00				\$72.25
126-476-02	SFR	1	1.00				\$72.25
126-476-03	SFR	1	1.00				\$72.25
126-476-04	SFR	1	1.00				\$72.25
126-476-05	SFR	1	1.00				\$72.25
126-481-01	MFR	4	3.20				\$231.20
126-481-02	MFR	4	3.20				\$231.20
126-481-03	MFR	4	3.20				\$231.20
126-481-04	MFR	4	3.20				\$231.20
126-481-05	MFR	4	3.20				\$231.20
126-481-06	MFR	4	3.20				\$231.20
126-481-07	MFR	4	3.20				\$231.20
126-481-08	MFR	4	3.20				\$231.20
126-481-09	MFR	4	3.20				\$231.20
126-481-10	MFR	4	3.20				\$231.20
126-481-16	MFR	4	3.20				\$231.20
126-481-17	MFR	4	3.20				\$231.20
126-481-18	MFR	4	3.20				\$231.20
126-481-19	MFR	4	3.20				\$231.20
126-481-21	MFR	4	3.20				\$231.20
126-481-22	MFR	4	3.20				\$231.20
126-481-24	MFR	4	3.20				\$231.20
126-481-26	MFR	4	3.20				\$231.20
126-481-27	MFR	4	3.20				\$231.20
126-482-06	MFR	4	3.20				\$231.20
126-482-07	MFR	4	3.20				\$231.20
126-482-08	MFR	4	3.20				\$231.20
126-482-11	MFR	4	3.20				\$231.20
126-482-12	MFR	4	3.20				\$231.20
126-482-13	MFR	4	3.20				\$231.20
126-482-14	MFR	4	3.20				\$231.20
126-482-20	MFR	3	2.40				\$173.40
126-482-21	SFR	1	1.00				\$72.25
126-482-22	SFR	1	1.00				\$72.25
126-482-23	SFR	1	1.00				\$72.25
126-482-24	SFR	1	1.00				\$72.25
126-482-25	SFR	1	1.00				\$72.25
126-482-26	SFR	1	1.00				\$72.25
126-501-10	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-503-17	C/I				3,409		\$72.25
126-503-18	SFR	1	1.00				\$72.25
126-503-19	SFR	1	1.00				\$72.25
126-503-20	SFR	1	1.00				\$72.25
126-503-21	C/I			065	3,168	\$29.62	\$93.84
126-503-28	C/I			089	5,864	\$100.43	\$588.92
126-503-31	MFR	34	27.20				\$1,965.20
126-503-35	C/I			086	2,364	\$29.62	\$72.25
126-503-36	SFR	1	1.00				\$72.25
126-503-37	SFR	1	1.00				\$72.25
126-504-01	SFR	1	1.00				\$72.25
126-504-02	SFR	1	1.00				\$72.25
126-504-03	SFR	1	1.00				\$72.25
126-504-04	SFR	1	1.00				\$72.25
126-504-05	SFR	1	1.00				\$72.25
126-504-06	SFR	1	1.00				\$72.25
126-504-07	SFR	1	1.00				\$72.25
126-504-08	SFR	1	1.00				\$72.25
126-504-09	SFR	1	1.00				\$72.25
126-504-10	SFR	1	1.00				\$72.25
126-511-02	C/I			065	8,036	\$29.62	\$238.03
126-511-03	C/I			065	1,840	\$29.62	\$72.25
126-511-04	C/I			108	10,400	\$36.13	\$375.75
126-511-05	C/I			110	800	\$12.28	\$72.25
126-511-06	C/I			107	8,000	\$36.13	\$289.04
126-511-08	MHP	88	44.00				\$3,179.00
126-511-09	C/I			096	6,685	\$16.62	\$111.10
126-511-11	C/I			096	3,834	\$16.62	\$72.25
126-511-18	C/I			108	6,448	\$36.13	\$232.97
126-511-19	C/I			050	4,980	\$89.59	\$446.16
126-511-20	C/I			108	6,615	\$36.13	\$239.00
126-511-23	C/I			065	3,810	\$29.62	\$112.85
126-511-24	C/I			224	2,438	\$144.50	\$352.29
126-511-28	C/I			083	2,850	\$29.62	\$84.42
126-511-30	C/I			023	10,210	\$29.62	\$302.42
126-511-32	C/I			023	6,572	\$29.62	\$194.66
126-511-33	C/I			107	6,000	\$36.13	\$216.78
126-511-35	C/I			108	8,189	\$36.13	\$295.87
126-511-36	C/I			108	7,024	\$36.13	\$253.78
126-511-39	C/I			022	1,500	\$29.62	\$72.25
126-520-04	MHP	191	95.50				\$6,899.88

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-531-03	C/I			065	5,075	\$29.62	\$150.32
126-531-04	C/I			065	6,327	\$29.62	\$187.41
126-531-05	C/I			110	3,200	\$12.28	\$72.25
126-531-07	C/I			107	4,000	\$36.13	\$144.52
126-531-10	C/I			065	880	\$29.62	\$72.25
126-531-11	C/I			022	4,305	\$29.62	\$127.51
126-531-12	C/I			110	4,000	\$12.28	\$72.25
126-531-31	C/I			065	2,349	\$29.62	\$72.25
126-531-36	C/I			050	4,425	\$89.59	\$396.44
126-531-39	C/I			107	2,400	\$36.13	\$86.71
126-531-42	C/I			113	77,756	\$5.06	\$393.45
126-532-04	C/I			110	1,992	\$12.28	\$72.25
126-532-06	C/I			107	5,000	\$36.13	\$180.65
126-532-07	C/I			110	4,000	\$12.28	\$72.25
126-532-08	C/I			108	8,160	\$36.13	\$294.82
126-532-09	C/I			107	5,881	\$36.13	\$212.48
126-532-10	C/I			108	10,908	\$36.13	\$394.11
126-532-13	C/I				3,500		\$72.25
126-532-14	GOV			118	0	\$59.25	\$72.25
126-532-16	C/I			033	16,854	\$14.45	\$243.54
126-541-07	C/I			113	101,197	\$5.06	\$512.06
126-541-08	C/I			107	4,964	\$36.13	\$179.35
126-541-14	C/I			110	11,768	\$12.28	\$144.51
126-541-16	C/I			022	2,280	\$29.62	\$72.25
126-541-17	C/I			021	9,881	\$29.62	\$292.68
126-541-18	C/I			077	3,200	\$433.50	\$1,387.20
126-541-25	C/I			023	0	\$29.62	\$72.25
126-541-26	C/I			022	11,513	\$29.62	\$341.02
126-541-27	C/I			110	19,185	\$12.28	\$235.59
126-541-28	C/I			107	13,159	\$36.13	\$475.43
126-541-29	C/I			111	7,935	\$12.28	\$97.44
126-541-30	C/I			107	12,000	\$36.13	\$433.56
126-541-32	C/I			111	37,482	\$12.28	\$460.28
126-553-04	C/I			107	403	\$36.13	\$72.25
126-553-11	C/I			107	4,130	\$36.13	\$149.22
126-553-14	C/I			023	5,805	\$29.62	\$171.94
126-553-15	C/I			108	11,644	\$36.13	\$420.70
126-553-16	C/I			107	11,940	\$36.13	\$431.39
126-553-17	C/I			110	13,368	\$12.28	\$164.16
126-553-18	C/I			072	900	\$12.28	\$72.25
126-553-20	C/I			113	34,898	\$5.06	\$176.58

Landuse Key: C/I - Commercial / Industrial
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CONDO - Condominium MHP - Mobile Home Park
SFR - Single Family Residential VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-553-22	GOV			118	9,206	\$59.25	\$545.46
126-554-05	C/I			107	5,081	\$36.13	\$183.58
126-554-06	C/I			110	3,333	\$12.28	\$72.25
126-554-09	C/I			107	1,344	\$36.13	\$72.25
126-554-10	C/I			107	1,000	\$36.13	\$72.25
126-554-12	C/I			107	2,000	\$36.13	\$72.26
126-554-13	C/I			022	3,808	\$29.62	\$112.79
126-554-14	C/I			022	3,027	\$29.62	\$89.66
126-554-15	C/I			110	3,576	\$12.28	\$72.25
126-554-16	C/I			110	3,808	\$12.28	\$72.25
126-554-18	C/I			110	2,380	\$12.28	\$72.25
126-554-19	C/I			108	2,480	\$36.13	\$89.60
126-554-26	C/I			110	1,680	\$12.28	\$72.25
126-554-27	C/I			110	5,760	\$12.28	\$72.25
126-554-31	C/I			110	7,020	\$12.28	\$86.21
126-554-32	C/I			110	15,125	\$12.28	\$185.74
126-554-33	C/I			110	6,000	\$12.28	\$73.68
126-554-34	C/I			110	4,380	\$12.28	\$72.25
126-554-35	C/I			110	4,380	\$12.28	\$72.25
126-554-36	C/I			110	4,960	\$12.28	\$72.25
126-554-39	C/I			107	4,782	\$36.13	\$172.77
126-554-40	C/I			110	17,867	\$12.28	\$219.41
126-554-41	C/I			065	1,000	\$29.62	\$72.25
126-554-43	C/I			022	5,629	\$29.62	\$166.73
126-554-45	C/I			022	17,487	\$29.62	\$517.96
126-554-46	SFR	2	2.00				\$144.50
126-554-48	C/I			044	20,937	\$12.28	\$257.11
126-554-49	C/I			107	7,143	\$36.13	\$258.08
126-554-50	C/I			107	1,536	\$36.13	\$72.25
126-554-51	C/I			110	2,160	\$12.28	\$72.25
126-554-52	C/I			022	2,880	\$29.62	\$85.31
126-554-53	C/I			110	3,095	\$12.28	\$72.25
126-561-03	SFR	1	1.00				\$72.25
126-561-09	C/I			107	15,403	\$36.13	\$556.51
126-561-14	C/I			065	5,092	\$29.62	\$150.83
126-562-03	C/I			022	2,400	\$29.62	\$72.25
126-562-04	C/I			110	11,330	\$12.28	\$139.13
126-562-06	SFR	1	1.00				\$72.25
126-562-08	C/I			113	60,775	\$5.06	\$307.52
126-562-09	C/I			004	0	\$72.25	\$72.25
126-562-10	C/I			023	5,784	\$29.62	\$171.32

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
126-563-06	SFR	1	1.00				\$72.25
126-563-07	C/I			096	3,202	\$16.62	\$72.25
126-563-09	C/I			018	5,714	\$50.58	\$289.01
126-566-03	SFR	1	1.00				\$72.25
126-566-04	C/I			065	1,000	\$29.62	\$72.25
126-566-06	SFR	1	1.00				\$72.25
126-566-07	SFR	1	1.00				\$72.25
126-566-08	C/I			107	5,862	\$36.13	\$211.79
126-566-09	C/I			111	4,252	\$12.28	\$72.25
126-566-11	C/I			004	0	\$72.25	\$72.25
126-566-12	C/I			107	5,836	\$36.13	\$210.85
126-566-13	SFR	1	1.00				\$72.25
126-567-01	SFR	1	1.00				\$72.25
126-567-02	SFR	1	1.00				\$72.25
126-567-07	C/I			057	662	\$29.62	\$72.25
126-567-11	C/I			056	9,508	\$50.58	\$480.91
126-568-01	C/I			108	4,732	\$36.13	\$170.97
126-568-02	C/I			110	5,764	\$12.28	\$72.25
126-568-03	SFR	1	1.00				\$72.25
126-568-05	C/I			096	1,274	\$16.62	\$72.25
126-568-06	C/I			076	1,517	\$216.75	\$328.81
126-591-01	C/I			108	14,000	\$36.13	\$505.82
126-591-02	C/I			107	12,000	\$36.13	\$433.56
126-591-03	C/I			107	15,016	\$36.13	\$542.53
126-591-04	C/I			108	12,000	\$36.13	\$433.56
126-591-05	C/I			108	11,200	\$36.13	\$404.66
126-591-06	C/I			108	12,000	\$36.13	\$433.56
126-591-10	C/I			107	21,800	\$36.13	\$787.63
126-591-11	C/I			110	20,000	\$12.28	\$245.60
126-591-12	C/I			107	12,240	\$36.13	\$442.23
126-591-13	C/I			108	11,260	\$36.13	\$406.82
126-591-14	C/I			108	8,000	\$36.13	\$289.04
126-591-15	C/I			108	4,000	\$36.13	\$144.52
126-591-17	C/I			108	8,000	\$36.13	\$289.04
126-591-18	C/I			108	8,000	\$36.13	\$289.04
126-591-19	C/I			108	26,736	\$36.13	\$965.97
127-451-37	C/I			090	1,635	\$163.29	\$266.98
127-451-38	C/I			088	2,452	\$38.29	\$93.89
127-451-39	C/I			089	2,180	\$100.43	\$218.94
127-451-40	C/I			088	5,375	\$38.29	\$205.81
127-451-42	C/I			022	3,379	\$29.62	\$100.09

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
127-451-43	C/I			047	1,362	\$109.10	\$148.59
127-451-45	MFR	20	16.00				\$1,156.00
127-451-46	MFR	20	16.00				\$1,156.00
127-451-47	MFR	20	16.00				\$1,156.00
127-451-48	MFR	20	16.00				\$1,156.00
127-451-49	MFR	20	16.00				\$1,156.00
127-451-50	MFR	20	16.00				\$1,156.00
127-451-51	MFR	20	16.00				\$1,156.00
127-451-52	MFR	20	16.00				\$1,156.00
127-451-53	MFR	20	16.00				\$1,156.00
127-451-54	MFR	20	16.00				\$1,156.00
127-451-55	MFR	20	16.00				\$1,156.00
127-461-01	C/I			086	1,207	\$29.62	\$72.25
127-461-02	C/I			047	30,171	\$109.10	\$3,291.66
127-461-03	C/I			088	29,280	\$38.29	\$1,121.13
127-461-04	C/I			023	1,683	\$29.62	\$72.25
127-462-01	MFR	16	12.80				\$924.80
127-462-02	MFR	8	6.40				\$462.40
127-462-03	MFR	8	6.40				\$462.40
127-462-04	MFR	8	6.40				\$462.40
127-462-05	MFR	8	6.40				\$462.40
127-462-06	C/I			030	2,432	\$109.10	\$265.33
127-462-07	C/I			095	3,516	\$16.62	\$72.25
127-462-08	C/I			090	6,368	\$163.29	\$1,039.83
127-462-09	C/I			090	0	\$163.29	\$72.25
127-462-10	MFR	8	6.40				\$462.40
127-462-11	MFR	8	6.40				\$462.40
127-462-12	MFR	8	6.40				\$462.40
127-462-13	MFR	8	6.40				\$462.40
127-462-14	MFR	8	6.40				\$462.40
127-463-08	SFR	1	1.00				\$72.25
127-541-19	GOV			082	0	\$59.25	\$72.25
127-621-02	MFR	31	24.80				\$1,791.80
127-621-04	MFR	58	46.40				\$3,352.40
127-621-05	SFR	1	1.00				\$72.25
131-013-01	SFR	1	1.00				\$72.25
131-013-02	SFR	1	1.00				\$72.25
131-013-03	SFR	1	1.00				\$72.25
131-013-04	SFR	1	1.00				\$72.25
131-013-05	SFR	1	1.00				\$72.25
131-013-06	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-013-07	SFR	1	1.00				\$72.25
131-013-08	SFR	1	1.00				\$72.25
131-013-09	SFR	1	1.00				\$72.25
131-013-10	SFR	1	1.00				\$72.25
131-013-11	SFR	1	1.00				\$72.25
131-013-12	SFR	1	1.00				\$72.25
131-013-13	SFR	1	1.00				\$72.25
131-013-14	SFR	1	1.00				\$72.25
131-013-15	SFR	1	1.00				\$72.25
131-013-16	SFR	1	1.00				\$72.25
131-013-17	SFR	1	1.00				\$72.25
131-013-18	SFR	1	1.00				\$72.25
131-013-19	SFR	1	1.00				\$72.25
131-013-20	SFR	1	1.00				\$72.25
131-013-21	SFR	1	1.00				\$72.25
131-013-22	SFR	1	1.00				\$72.25
131-013-23	SFR	1	1.00				\$72.25
131-013-24	SFR	1	1.00				\$72.25
131-013-25	SFR	1	1.00				\$72.25
131-013-26	SFR	1	1.00				\$72.25
131-013-27	SFR	1	1.00				\$72.25
131-013-28	SFR	1	1.00				\$72.25
131-013-29	SFR	1	1.00				\$72.25
131-013-30	SFR	1	1.00				\$72.25
131-013-31	SFR	1	1.00				\$72.25
131-013-32	SFR	1	1.00				\$72.25
131-013-33	SFR	1	1.00				\$72.25
131-013-34	SFR	1	1.00				\$72.25
131-013-35	SFR	1	1.00				\$72.25
131-013-36	SFR	1	1.00				\$72.25
131-013-37	SFR	1	1.00				\$72.25
131-013-38	SFR	1	1.00				\$72.25
131-013-39	SFR	1	1.00				\$72.25
131-013-40	SFR	1	1.00				\$72.25
131-013-41	SFR	1	1.00				\$72.25
131-013-42	SFR	1	1.00				\$72.25
131-013-43	SFR	1	1.00				\$72.25
131-013-44	SFR	1	1.00				\$72.25
131-013-45	SFR	1	1.00				\$72.25
131-013-46	SFR	1	1.00				\$72.25
131-013-47	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-013-48	SFR	1	1.00				\$72.25
131-014-01	SFR	1	1.00				\$72.25
131-014-02	SFR	1	1.00				\$72.25
131-014-03	SFR	1	1.00				\$72.25
131-014-04	SFR	1	1.00				\$72.25
131-014-05	SFR	1	1.00				\$72.25
131-014-06	SFR	1	1.00				\$72.25
131-014-07	SFR	1	1.00				\$72.25
131-014-08	SFR	1	1.00				\$72.25
131-014-09	SFR	1	1.00				\$72.25
131-014-10	SFR	1	1.00				\$72.25
131-014-11	SFR	1	1.00				\$72.25
131-014-12	SFR	1	1.00				\$72.25
131-014-13	SFR	1	1.00				\$72.25
131-014-14	SFR	1	1.00				\$72.25
131-014-15	SFR	1	1.00				\$72.25
131-014-16	SFR	1	1.00				\$72.25
131-014-17	SFR	1	1.00				\$72.25
131-014-18	SFR	1	1.00				\$72.25
131-014-19	SFR	1	1.00				\$72.25
131-014-20	SFR	1	1.00				\$72.25
131-014-21	SFR	1	1.00				\$72.25
131-014-22	SFR	1	1.00				\$72.25
131-014-23	SFR	1	1.00				\$72.25
131-014-24	SFR	1	1.00				\$72.25
131-014-25	SFR	1	1.00				\$72.25
131-014-26	SFR	1	1.00				\$72.25
131-014-27	SFR	1	1.00				\$72.25
131-014-28	SFR	1	1.00				\$72.25
131-014-29	SFR	1	1.00				\$72.25
131-014-30	SFR	1	1.00				\$72.25
131-014-31	SFR	1	1.00				\$72.25
131-014-32	SFR	1	1.00				\$72.25
131-014-33	SFR	1	1.00				\$72.25
131-014-34	SFR	1	1.00				\$72.25
131-014-35	SFR	1	1.00				\$72.25
131-014-36	SFR	1	1.00				\$72.25
131-014-37	SFR	1	1.00				\$72.25
131-014-38	SFR	1	1.00				\$72.25
131-014-39	SFR	1	1.00				\$72.25
131-014-40	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-014-41	SFR	1	1.00				\$72.25
131-014-42	SFR	1	1.00				\$72.25
131-014-43	SFR	1	1.00				\$72.25
131-014-44	SFR	1	1.00				\$72.25
131-014-45	SFR	1	1.00				\$72.25
131-014-46	SFR	1	1.00				\$72.25
131-014-47	SFR	1	1.00				\$72.25
131-014-48	SFR	1	1.00				\$72.25
131-014-49	SFR	1	1.00				\$72.25
131-014-50	SFR	1	1.00				\$72.25
131-014-51	SFR	1	1.00				\$72.25
131-014-52	SFR	1	1.00				\$72.25
131-014-53	SFR	1	1.00				\$72.25
131-014-54	SFR	1	1.00				\$72.25
131-014-55	SFR	1	1.00				\$72.25
131-014-56	SFR	1	1.00				\$72.25
131-014-57	SFR	1	1.00				\$72.25
131-014-58	SFR	1	1.00				\$72.25
131-014-59	SFR	1	1.00				\$72.25
131-014-60	SFR	1	1.00				\$72.25
131-014-61	SFR	1	1.00				\$72.25
131-031-02	C/I			107	3,320	\$36.13	\$119.95
131-031-06	C/I			107	2,400	\$36.13	\$86.71
131-031-09	C/I			108	5,680	\$36.13	\$205.22
131-031-10	C/I			022	6,031	\$29.62	\$178.64
131-031-11	C/I			065	4,125	\$29.62	\$122.18
131-031-12	C/I			108	7,525	\$36.13	\$271.88
131-031-13	C/I			023	7,182	\$29.62	\$212.73
131-031-17	C/I			108	7,600	\$36.13	\$274.59
131-031-18	C/I			088	7,104	\$38.29	\$272.01
131-031-19	C/I			113	109,201	\$5.06	\$552.56
131-031-22	C/I			023	9,374	\$29.62	\$277.66
131-031-24	C/I			023	3,293	\$29.62	\$97.54
131-032-01	C/I			088	16,640	\$38.29	\$637.15
131-032-02	C/I			090	7,128	\$163.29	\$1,163.93
131-032-03	C/I			022	3,870	\$29.62	\$114.63
131-032-04	C/I			022	4,900	\$29.62	\$145.14
131-032-07	C/I			023	7,350	\$29.62	\$217.71
131-032-08	C/I			108	12,420	\$36.13	\$448.73
131-041-32	C/I			108	1,386	\$36.13	\$72.25
131-041-42	C/I			110	3,000	\$12.28	\$72.25

Landuse Key: C/I - Commercial / Industrial
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-041-43	MFR	3	2.40				\$173.40
131-041-46	MFR	3	2.40				\$173.40
131-041-48	MFR	3	2.40				\$173.40
131-041-49	MFR	3	2.40				\$173.40
131-041-52	MFR	3	2.40				\$173.40
131-041-56	C/I			107	29,749	\$36.13	\$1,074.83
131-041-57	C/I			108	4,655	\$36.13	\$168.19
131-041-58	MFR	3	2.40				\$173.40
131-041-59	MFR	3	2.40				\$173.40
131-041-60	C/I			113	66,607	\$5.06	\$337.03
131-041-62	C/I			065	9,185	\$29.62	\$272.06
131-041-63	C/I			065	9,418	\$29.62	\$278.96
131-041-65	C/I			076	2,112	\$216.75	\$457.78
131-041-66	C/I			107	7,187	\$36.13	\$259.67
131-051-01	SFR	1	1.00				\$72.25
131-051-02	SFR	1	1.00				\$72.25
131-051-03	SFR	1	1.00				\$72.25
131-051-04	SFR	1	1.00				\$72.25
131-051-05	SFR	1	1.00				\$72.25
131-051-06	SFR	1	1.00				\$72.25
131-051-07	SFR	1	1.00				\$72.25
131-051-08	SFR	1	1.00				\$72.25
131-051-09	SFR	1	1.00				\$72.25
131-051-10	SFR	1	1.00				\$72.25
131-051-11	SFR	1	1.00				\$72.25
131-051-12	SFR	1	1.00				\$72.25
131-052-01	SFR	1	1.00				\$72.25
131-052-02	SFR	1	1.00				\$72.25
131-052-03	SFR	1	1.00				\$72.25
131-052-04	SFR	1	1.00				\$72.25
131-052-05	SFR	1	1.00				\$72.25
131-052-06	SFR	1	1.00				\$72.25
131-052-07	SFR	1	1.00				\$72.25
131-052-08	SFR	1	1.00				\$72.25
131-052-09	SFR	1	1.00				\$72.25
131-052-10	SFR	1	1.00				\$72.25
131-052-11	SFR	1	1.00				\$72.25
131-053-01	SFR	1	1.00				\$72.25
131-053-02	SFR	1	1.00				\$72.25
131-053-03	SFR	1	1.00				\$72.25
131-053-04	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-053-05	SFR	1	1.00				\$72.25
131-053-06	SFR	1	1.00				\$72.25
131-053-07	SFR	1	1.00				\$72.25
131-053-08	SFR	1	1.00				\$72.25
131-053-09	SFR	1	1.00				\$72.25
131-053-10	SFR	1	1.00				\$72.25
131-053-11	SFR	1	1.00				\$72.25
131-053-12	SFR	1	1.00				\$72.25
131-053-13	SFR	1	1.00				\$72.25
131-053-14	SFR	1	1.00				\$72.25
131-053-15	SFR	1	1.00				\$72.25
131-053-16	SFR	1	1.00				\$72.25
131-053-17	SFR	1	1.00				\$72.25
131-053-18	SFR	1	1.00				\$72.25
131-053-19	SFR	1	1.00				\$72.25
131-053-20	SFR	1	1.00				\$72.25
131-053-21	SFR	1	1.00				\$72.25
131-053-22	SFR	1	1.00				\$72.25
131-054-01	SFR	1	1.00				\$72.25
131-054-02	SFR	1	1.00				\$72.25
131-054-03	SFR	1	1.00				\$72.25
131-054-04	SFR	1	1.00				\$72.25
131-054-05	SFR	1	1.00				\$72.25
131-054-06	SFR	1	1.00				\$72.25
131-054-07	SFR	1	1.00				\$72.25
131-054-08	SFR	1	1.00				\$72.25
131-054-09	SFR	1	1.00				\$72.25
131-054-10	SFR	1	1.00				\$72.25
131-054-11	SFR	1	1.00				\$72.25
131-054-12	SFR	1	1.00				\$72.25
131-054-13	SFR	1	1.00				\$72.25
131-054-14	SFR	1	1.00				\$72.25
131-054-15	SFR	1	1.00				\$72.25
131-054-16	SFR	1	1.00				\$72.25
131-054-17	SFR	1	1.00				\$72.25
131-054-18	SFR	1	1.00				\$72.25
131-054-19	SFR	1	1.00				\$72.25
131-054-20	SFR	1	1.00				\$72.25
131-054-21	SFR	1	1.00				\$72.25
131-054-22	SFR	1	1.00				\$72.25
131-061-01	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-061-02	SFR	1	1.00				\$72.25
131-061-03	SFR	1	1.00				\$72.25
131-061-04	SFR	1	1.00				\$72.25
131-061-05	SFR	1	1.00				\$72.25
131-061-06	SFR	1	1.00				\$72.25
131-061-07	SFR	1	1.00				\$72.25
131-061-08	SFR	1	1.00				\$72.25
131-061-09	SFR	1	1.00				\$72.25
131-061-10	SFR	1	1.00				\$72.25
131-061-11	SFR	1	1.00				\$72.25
131-061-12	SFR	1	1.00				\$72.25
131-061-13	SFR	1	1.00				\$72.25
131-061-14	SFR	1	1.00				\$72.25
131-062-01	SFR	1	1.00				\$72.25
131-062-02	SFR	1	1.00				\$72.25
131-062-03	SFR	1	1.00				\$72.25
131-062-04	SFR	1	1.00				\$72.25
131-062-05	SFR	1	1.00				\$72.25
131-062-06	SFR	1	1.00				\$72.25
131-062-07	SFR	1	1.00				\$72.25
131-062-08	SFR	1	1.00				\$72.25
131-062-09	SFR	1	1.00				\$72.25
131-062-10	SFR	1	1.00				\$72.25
131-062-11	SFR	1	1.00				\$72.25
131-062-12	SFR	1	1.00				\$72.25
131-062-13	SFR	1	1.00				\$72.25
131-062-14	SFR	1	1.00				\$72.25
131-062-15	SFR	1	1.00				\$72.25
131-062-16	SFR	1	1.00				\$72.25
131-062-17	SFR	1	1.00				\$72.25
131-062-18	SFR	1	1.00				\$72.25
131-062-19	SFR	1	1.00				\$72.25
131-062-20	SFR	1	1.00				\$72.25
131-062-21	SFR	1	1.00				\$72.25
131-062-22	SFR	1	1.00				\$72.25
131-062-23	SFR	1	1.00				\$72.25
131-062-24	SFR	1	1.00				\$72.25
131-062-25	SFR	1	1.00				\$72.25
131-062-26	SFR	1	1.00				\$72.25
131-062-27	SFR	1	1.00				\$72.25
131-062-28	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-063-01	SFR	1	1.00				\$72.25
131-063-02	SFR	1	1.00				\$72.25
131-063-03	SFR	1	1.00				\$72.25
131-063-04	SFR	1	1.00				\$72.25
131-063-05	SFR	1	1.00				\$72.25
131-063-06	SFR	1	1.00				\$72.25
131-063-07	SFR	1	1.00				\$72.25
131-063-08	SFR	1	1.00				\$72.25
131-063-09	SFR	1	1.00				\$72.25
131-063-10	SFR	1	1.00				\$72.25
131-063-11	SFR	1	1.00				\$72.25
131-063-12	SFR	1	1.00				\$72.25
131-063-13	SFR	1	1.00				\$72.25
131-063-14	SFR	1	1.00				\$72.25
131-063-15	SFR	1	1.00				\$72.25
131-063-16	SFR	1	1.00				\$72.25
131-064-01	SFR	1	1.00				\$72.25
131-064-02	SFR	1	1.00				\$72.25
131-064-03	SFR	1	1.00				\$72.25
131-064-04	SFR	1	1.00				\$72.25
131-064-05	SFR	1	1.00				\$72.25
131-064-06	SFR	1	1.00				\$72.25
131-064-07	SFR	1	1.00				\$72.25
131-064-08	SFR	1	1.00				\$72.25
131-064-09	SFR	1	1.00				\$72.25
131-064-10	SFR	1	1.00				\$72.25
131-071-01	SFR	1	1.00				\$72.25
131-071-02	SFR	1	1.00				\$72.25
131-071-03	SFR	1	1.00				\$72.25
131-071-04	SFR	1	1.00				\$72.25
131-071-05	SFR	1	1.00				\$72.25
131-071-06	SFR	1	1.00				\$72.25
131-071-07	SFR	1	1.00				\$72.25
131-071-08	SFR	1	1.00				\$72.25
131-071-09	SFR	1	1.00				\$72.25
131-071-10	SFR	1	1.00				\$72.25
131-071-11	SFR	1	1.00				\$72.25
131-071-12	SFR	1	1.00				\$72.25
131-071-13	SFR	1	1.00				\$72.25
131-071-14	SFR	1	1.00				\$72.25
131-071-15	GOV			118	0	\$59.25	\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-072-01	SFR	1	1.00				\$72.25
131-072-02	SFR	1	1.00				\$72.25
131-072-03	SFR	1	1.00				\$72.25
131-072-04	SFR	1	1.00				\$72.25
131-072-05	SFR	1	1.00				\$72.25
131-072-06	SFR	1	1.00				\$72.25
131-072-07	SFR	1	1.00				\$72.25
131-072-08	SFR	1	1.00				\$72.25
131-072-09	SFR	1	1.00				\$72.25
131-072-10	SFR	1	1.00				\$72.25
131-072-11	SFR	1	1.00				\$72.25
131-072-12	SFR	1	1.00				\$72.25
131-072-13	SFR	1	1.00				\$72.25
131-072-14	SFR	1	1.00				\$72.25
131-072-15	SFR	1	1.00				\$72.25
131-072-16	SFR	1	1.00				\$72.25
131-072-17	SFR	1	1.00				\$72.25
131-072-18	SFR	1	1.00				\$72.25
131-072-19	SFR	1	1.00				\$72.25
131-072-20	SFR	1	1.00				\$72.25
131-072-21	SFR	1	1.00				\$72.25
131-072-22	SFR	1	1.00				\$72.25
131-072-23	SFR	1	1.00				\$72.25
131-072-24	SFR	1	1.00				\$72.25
131-072-25	SFR	1	1.00				\$72.25
131-072-26	SFR	1	1.00				\$72.25
131-072-27	SFR	1	1.00				\$72.25
131-072-28	SFR	1	1.00				\$72.25
131-072-29	SFR	1	1.00				\$72.25
131-072-30	SFR	1	1.00				\$72.25
131-072-31	SFR	1	1.00				\$72.25
131-072-32	SFR	1	1.00				\$72.25
131-073-01	SFR	1	1.00				\$72.25
131-073-02	SFR	1	1.00				\$72.25
131-073-03	SFR	1	1.00				\$72.25
131-073-04	SFR	1	1.00				\$72.25
131-073-05	SFR	1	1.00				\$72.25
131-073-06	SFR	1	1.00				\$72.25
131-073-07	SFR	1	1.00				\$72.25
131-073-08	SFR	1	1.00				\$72.25
131-073-09	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-073-10	SFR	1	1.00				\$72.25
131-073-11	SFR	1	1.00				\$72.25
131-073-12	SFR	1	1.00				\$72.25
131-073-13	SFR	1	1.00				\$72.25
131-073-14	SFR	1	1.00				\$72.25
131-073-15	SFR	1	1.00				\$72.25
131-073-16	SFR	1	1.00				\$72.25
131-081-01	SFR	1	1.00				\$72.25
131-081-02	SFR	1	1.00				\$72.25
131-081-03	SFR	1	1.00				\$72.25
131-081-04	SFR	1	1.00				\$72.25
131-081-05	SFR	1	1.00				\$72.25
131-081-06	SFR	1	1.00				\$72.25
131-081-07	SFR	1	1.00				\$72.25
131-081-08	SFR	1	1.00				\$72.25
131-081-09	SFR	1	1.00				\$72.25
131-081-10	SFR	1	1.00				\$72.25
131-081-11	SFR	1	1.00				\$72.25
131-081-12	SFR	1	1.00				\$72.25
131-081-13	SFR	1	1.00				\$72.25
131-081-14	SFR	1	1.00				\$72.25
131-081-15	SFR	1	1.00				\$72.25
131-081-16	SFR	1	1.00				\$72.25
131-081-17	SFR	1	1.00				\$72.25
131-081-18	SFR	1	1.00				\$72.25
131-081-19	SFR	1	1.00				\$72.25
131-081-20	SFR	1	1.00				\$72.25
131-081-21	SFR	1	1.00				\$72.25
131-081-22	SFR	1	1.00				\$72.25
131-081-23	SFR	1	1.00				\$72.25
131-081-24	SFR	1	1.00				\$72.25
131-081-25	SFR	1	1.00				\$72.25
131-082-01	SFR	1	1.00				\$72.25
131-082-02	SFR	1	1.00				\$72.25
131-082-03	SFR	1	1.00				\$72.25
131-082-04	SFR	1	1.00				\$72.25
131-082-05	SFR	1	1.00				\$72.25
131-082-06	SFR	1	1.00				\$72.25
131-082-07	SFR	1	1.00				\$72.25
131-082-08	SFR	1	1.00				\$72.25
131-082-09	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

EXHIBIT A
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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-082-10	SFR	1	1.00				\$72.25
131-082-11	SFR	1	1.00				\$72.25
131-082-12	SFR	1	1.00				\$72.25
131-082-13	SFR	1	1.00				\$72.25
131-082-14	SFR	1	1.00				\$72.25
131-082-15	SFR	1	1.00				\$72.25
131-082-16	SFR	1	1.00				\$72.25
131-082-17	SFR	1	1.00				\$72.25
131-082-18	SFR	1	1.00				\$72.25
131-083-01	SFR	1	1.00				\$72.25
131-083-02	SFR	1	1.00				\$72.25
131-083-03	SFR	1	1.00				\$72.25
131-083-04	SFR	1	1.00				\$72.25
131-083-05	SFR	1	1.00				\$72.25
131-083-06	SFR	1	1.00				\$72.25
131-083-07	SFR	1	1.00				\$72.25
131-083-08	SFR	1	1.00				\$72.25
131-083-09	SFR	1	1.00				\$72.25
131-084-01	SFR	1	1.00				\$72.25
131-084-02	SFR	1	1.00				\$72.25
131-084-03	SFR	1	1.00				\$72.25
131-084-04	SFR	1	1.00				\$72.25
131-084-05	SFR	1	1.00				\$72.25
131-084-06	SFR	1	1.00				\$72.25
131-084-07	SFR	1	1.00				\$72.25
131-084-08	SFR	1	1.00				\$72.25
131-084-09	SFR	1	1.00				\$72.25
131-084-10	SFR	1	1.00				\$72.25
131-084-11	SFR	1	1.00				\$72.25
131-084-12	SFR	1	1.00				\$72.25
131-084-13	SFR	1	1.00				\$72.25
131-084-14	SFR	1	1.00				\$72.25
131-084-15	SFR	1	1.00				\$72.25
131-084-16	SFR	1	1.00				\$72.25
131-084-17	SFR	1	1.00				\$72.25
131-091-01	MFR	67	53.60				\$3,872.60
131-091-15	MFR	268	214.40				15,490.40
131-091-17	GOV			118	0	\$59.25	\$72.25
131-091-22	C/I			056	9,249	\$50.58	\$467.81
131-091-23	C/I			076	1,871	\$216.75	\$405.54
131-091-25	C/I			022	1,860	\$29.62	\$72.25

Landuse Key: C/I - Commercial / Industrial
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-091-30	GOV			082	0	\$59.25	\$72.25
131-091-40	GOV			118	28,916	\$59.25	\$1,713.27
131-091-42	C/I			036	6,912	\$19.51	\$134.85
131-091-48	GOV			065	6,780	\$29.62	\$200.82
131-091-49	GOV			118	21,206	\$59.25	\$1,256.46
131-091-51	C/I			022	0	\$29.62	\$72.25
131-091-52	C/I			050	4,800	\$89.59	\$430.03
131-091-53	C/I			224	4,319	\$144.50	\$624.10
131-091-65	C/I			077	4,441	\$433.50	\$1,925.17
131-091-66	C/I			096	5,112	\$16.62	\$84.96
131-091-67	C/I			047	85,788	\$109.10	\$9,359.47
131-101-16	C/I			076	5,366	\$216.75	\$1,163.08
131-101-17	GOV			118	5,297	\$59.25	\$313.85
131-101-18	C/I			008	0		\$72.25
131-101-20	C/I			108	65,658	\$36.13	\$2,372.22
131-101-21	C/I			065	34,518	\$29.62	\$1,022.42
131-112-05	C/I			065	17,280	\$29.62	\$511.83
131-112-08	C/I			083	1,306	\$29.62	\$72.25
131-112-10	C/I			110	21,660	\$12.28	\$265.98
131-112-12	C/I			110	6,568	\$12.28	\$80.66
131-112-13	C/I			096	5,490	\$16.62	\$91.24
131-112-15	C/I			023	10,050	\$29.62	\$297.68
131-112-16	C/I			096	5,548	\$16.62	\$92.21
131-112-17	C/I			108	13,100	\$36.13	\$473.30
131-112-18	C/I			022	11,850	\$29.62	\$351.00
131-112-20	GOV			115	0	\$12.28	\$72.25
131-112-21	C/I			004	1,500	\$72.25	\$108.38
131-112-28	C/I			110	4,932	\$12.28	\$72.25
131-112-29	C/I			110	2,175	\$12.28	\$72.25
131-112-30	C/I			111	7,922	\$12.28	\$97.28
131-131-03	MHP	133	66.50				\$4,804.63
131-131-05	C/I			096	4,500	\$16.62	\$74.79
131-131-06	C/I			078	5,896	\$433.50	\$2,555.92
131-131-07	C/I			096	3,146	\$16.62	\$72.25
131-141-10	MFR	104	83.20				\$6,011.20
131-141-14	MFR	50	40.00				\$2,890.00
131-141-18	MHP	11	5.50				\$397.38
131-151-01	SFR	1	1.00				\$72.25
131-151-02	SFR	1	1.00				\$72.25
131-151-03	SFR	1	1.00				\$72.25
131-151-04	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-151-05	SFR	1	1.00				\$72.25
131-151-06	SFR	1	1.00				\$72.25
131-151-07	SFR	1	1.00				\$72.25
131-151-08	SFR	1	1.00				\$72.25
131-151-09	SFR	1	1.00				\$72.25
131-151-10	SFR	1	1.00				\$72.25
131-151-11	SFR	1	1.00				\$72.25
131-151-12	SFR	1	1.00				\$72.25
131-151-13	SFR	1	1.00				\$72.25
131-151-14	SFR	1	1.00				\$72.25
131-151-15	SFR	1	1.00				\$72.25
131-152-01	SFR	1	1.00				\$72.25
131-152-02	SFR	1	1.00				\$72.25
131-152-03	SFR	1	1.00				\$72.25
131-152-04	SFR	1	1.00				\$72.25
131-152-05	SFR	1	1.00				\$72.25
131-152-06	SFR	1	1.00				\$72.25
131-152-07	SFR	1	1.00				\$72.25
131-152-08	SFR	1	1.00				\$72.25
131-152-09	SFR	1	1.00				\$72.25
131-152-10	SFR	1	1.00				\$72.25
131-152-11	SFR	1	1.00				\$72.25
131-152-12	SFR	1	1.00				\$72.25
131-152-13	SFR	1	1.00				\$72.25
131-152-14	SFR	1	1.00				\$72.25
131-152-15	SFR	1	1.00				\$72.25
131-152-16	SFR	1	1.00				\$72.25
131-152-17	SFR	1	1.00				\$72.25
131-152-18	SFR	1	1.00				\$72.25
131-152-19	SFR	1	1.00				\$72.25
131-152-20	SFR	1	1.00				\$72.25
131-152-21	SFR	1	1.00				\$72.25
131-152-22	SFR	1	1.00				\$72.25
131-152-23	SFR	1	1.00				\$72.25
131-152-24	SFR	1	1.00				\$72.25
131-152-25	SFR	1	1.00				\$72.25
131-152-26	SFR	1	1.00				\$72.25
131-153-01	SFR	1	1.00				\$72.25
131-153-02	SFR	1	1.00				\$72.25
131-153-03	SFR	1	1.00				\$72.25
131-153-04	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-153-05	SFR	1	1.00				\$72.25
131-153-06	SFR	1	1.00				\$72.25
131-153-07	SFR	1	1.00				\$72.25
131-153-08	SFR	1	1.00				\$72.25
131-153-09	SFR	1	1.00				\$72.25
131-153-10	SFR	1	1.00				\$72.25
131-153-11	SFR	1	1.00				\$72.25
131-153-12	SFR	1	1.00				\$72.25
131-153-13	SFR	1	1.00				\$72.25
131-153-14	SFR	1	1.00				\$72.25
131-153-15	SFR	1	1.00				\$72.25
131-153-16	SFR	1	1.00				\$72.25
131-153-17	SFR	1	1.00				\$72.25
131-153-18	SFR	1	1.00				\$72.25
131-153-19	SFR	1	1.00				\$72.25
131-211-02	C/I			024	1,804	\$29.62	\$72.25
131-211-03	SFR	1	1.00				\$72.25
131-211-05	SFR	1	1.00				\$72.25
131-211-06	SFR	1	1.00				\$72.25
131-211-10	SFR	1	1.00				\$72.25
131-211-11	SFR	1	1.00				\$72.25
131-211-14	SFR	1	1.00				\$72.25
131-211-15	SFR	1	1.00				\$72.25
131-211-16	SFR	1	1.00				\$72.25
131-211-17	SFR	1	1.00				\$72.25
131-211-18	SFR	1	1.00				\$72.25
131-211-19	SFR	1	1.00				\$72.25
131-211-20	C/I			224	3,934	\$144.50	\$568.46
131-211-21	C/I			024	2,528	\$29.62	\$74.88
131-211-22	SFR	1	1.00				\$72.25
131-211-27	MFR	6	4.80				\$346.80
131-211-28	MFR	6	4.80				\$346.80
131-211-29	MFR	6	4.80				\$346.80
131-211-30	MFR	12	9.60				\$693.60
131-211-32	C/I			090	7,840	\$163.29	\$1,280.19
131-211-33	C/I			083	1,050	\$29.62	\$72.25
131-211-34	SFR	1	1.00				\$72.25
131-211-35	SFR	1	1.00				\$72.25
131-211-37	MFR	22	17.60				\$1,271.60
131-211-39	SFR	1	1.00				\$72.25
131-211-40	MFR	4	3.20				\$231.20

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-211-41	MFR	4	3.20				\$231.20
131-211-42	MFR	4	3.20				\$231.20
131-211-43	SFR	1	1.00				\$72.25
131-211-44	SFR	1	1.00				\$72.25
131-211-48	SFR	1	1.00				\$72.25
131-221-02	SFR	1	1.00				\$72.25
131-221-03	SFR	1	1.00				\$72.25
131-221-04	SFR	1	1.00				\$72.25
131-221-05	SFR	1	1.00				\$72.25
131-221-07	SFR	1	1.00				\$72.25
131-221-16	C/I			081	4,161	\$59.25	\$246.54
131-221-17	C/I			050	2,128	\$89.59	\$190.65
131-221-18	C/I			096	2,640	\$16.62	\$72.25
131-221-19	C/I			056	11,361	\$50.58	\$574.64
131-221-29	C/I			056	8,512	\$50.58	\$430.54
131-221-41	SFR	1	1.00				\$72.25
131-221-43	SFR	1	1.00				\$72.25
131-221-44	SFR	1	1.00				\$72.25
131-221-45	C/I			056	14,264	\$50.58	\$721.47
131-231-02	SFR	1	1.00				\$72.25
131-231-03	SFR	1	1.00				\$72.25
131-231-18	SFR	1	1.00				\$72.25
131-231-20	SFR	1	1.00				\$72.25
131-231-22	SFR	1	1.00				\$72.25
131-231-23	SFR	1	1.00				\$72.25
131-241-07	C/I			056	7,546	\$50.58	\$381.68
131-241-12	C/I			056	22,560	\$50.58	\$1,141.08
131-241-13	MFR	3	2.40				\$173.40
131-241-14	MFR	3	2.40				\$173.40
131-241-15	MFR	3	2.40				\$173.40
131-241-16	MFR	3	2.40				\$173.40
131-241-17	MFR	3	2.40				\$173.40
131-241-18	MFR	3	2.40				\$173.40
131-241-19	MFR	2	1.60				\$115.60
131-241-20	MFR	2	1.60				\$115.60
131-241-22	MFR	3	2.40				\$173.40
131-241-23	MFR	3	2.40				\$173.40
131-241-24	MFR	3	2.40				\$173.40
131-241-25	MFR	3	2.40				\$173.40
131-241-26	MFR	3	2.40				\$173.40
131-241-27	MFR	3	2.40				\$173.40

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-241-28	MFR	2	1.60				\$115.60
131-241-33	MFR	22	17.60				\$1,271.60
131-241-34	MFR	22	17.60				\$1,271.60
131-241-35	MFR	22	17.60				\$1,271.60
131-241-37	MFR	44	35.20				\$2,543.20
131-241-43	MFR	58	46.40				\$3,352.40
131-241-45	C/I			065	1,200	\$29.62	\$72.25
131-241-53	MFR	44	35.20				\$2,543.20
131-241-56	C/I			096	14,312	\$16.62	\$237.87
131-242-02	SFR	1	1.00				\$72.25
131-242-04	C/I			077	4,692	\$433.50	\$2,033.98
131-242-05	C/I			065	6,768	\$29.62	\$200.47
131-242-07	SFR	1	1.00				\$72.25
131-242-10	SFR	1	1.00				\$72.25
131-242-11	SFR	1	1.00				\$72.25
131-243-01	SFR	1	1.00				\$72.25
131-243-02	SFR	1	1.00				\$72.25
131-243-03	SFR	1	1.00				\$72.25
131-243-04	SFR	1	1.00				\$72.25
131-243-05	SFR	1	1.00				\$72.25
131-243-06	SFR	1	1.00				\$72.25
131-243-07	SFR	1	1.00				\$72.25
131-243-08	SFR	1	1.00				\$72.25
131-243-09	SFR	1	1.00				\$72.25
131-251-01	SFR	1	1.00				\$72.25
131-251-02	SFR	1	1.00				\$72.25
131-251-03	SFR	1	1.00				\$72.25
131-251-04	SFR	1	1.00				\$72.25
131-251-05	SFR	1	1.00				\$72.25
131-251-06	SFR	1	1.00				\$72.25
131-251-07	SFR	1	1.00				\$72.25
131-251-08	SFR	1	1.00				\$72.25
131-251-09	SFR	1	1.00				\$72.25
131-251-10	SFR	1	1.00				\$72.25
131-251-11	SFR	1	1.00				\$72.25
131-251-12	SFR	1	1.00				\$72.25
131-251-13	SFR	1	1.00				\$72.25
131-251-14	SFR	1	1.00				\$72.25
131-251-15	SFR	1	1.00				\$72.25
131-251-16	SFR	1	1.00				\$72.25
131-251-17	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-251-18	SFR	1	1.00				\$72.25
131-251-19	SFR	1	1.00				\$72.25
131-251-20	SFR	1	1.00				\$72.25
131-251-21	SFR	1	1.00				\$72.25
131-251-22	SFR	1	1.00				\$72.25
131-251-23	MFR	2	1.60				\$115.60
131-251-24	SFR	1	1.00				\$72.25
131-251-25	SFR	1	1.00				\$72.25
131-251-26	SFR	1	1.00				\$72.25
131-252-01	SFR	1	1.00				\$72.25
131-252-02	SFR	1	1.00				\$72.25
131-252-03	SFR	1	1.00				\$72.25
131-252-04	SFR	1	1.00				\$72.25
131-252-05	SFR	1	1.00				\$72.25
131-252-06	SFR	1	1.00				\$72.25
131-252-07	SFR	1	1.00				\$72.25
131-252-08	SFR	1	1.00				\$72.25
131-252-09	SFR	1	1.00				\$72.25
131-252-10	SFR	1	1.00				\$72.25
131-252-11	SFR	1	1.00				\$72.25
131-252-12	SFR	1	1.00				\$72.25
131-252-13	SFR	1	1.00				\$72.25
131-252-14	SFR	1	1.00				\$72.25
131-252-15	SFR	1	1.00				\$72.25
131-252-16	SFR	1	1.00				\$72.25
131-252-17	SFR	1	1.00				\$72.25
131-252-18	SFR	1	1.00				\$72.25
131-253-02	SFR	1	1.00				\$72.25
131-253-03	SFR	1	1.00				\$72.25
131-253-04	SFR	1	1.00				\$72.25
131-253-05	SFR	1	1.00				\$72.25
131-253-06	SFR	1	1.00				\$72.25
131-253-07	SFR	1	1.00				\$72.25
131-253-08	SFR	1	1.00				\$72.25
131-253-09	SFR	1	1.00				\$72.25
131-253-11	SFR	1	1.00				\$72.25
131-253-12	SFR	1	1.00				\$72.25
131-254-03	C/I			022	2,130	\$29.62	\$72.25
131-254-04	C/I			065	800	\$29.62	\$72.25
131-254-13	C/I			022	4,920	\$29.62	\$145.73
131-254-16	C/I			090	22,658	\$163.29	\$3,699.82

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-254-18	C/I			077	2,919	\$433.50	\$1,265.39
131-261-01	SFR	1	1.00				\$72.25
131-261-02	SFR	1	1.00				\$72.25
131-261-03	SFR	1	1.00				\$72.25
131-261-04	SFR	1	1.00				\$72.25
131-261-05	SFR	1	1.00				\$72.25
131-261-06	SFR	1	1.00				\$72.25
131-261-07	SFR	1	1.00				\$72.25
131-261-08	SFR	1	1.00				\$72.25
131-261-09	SFR	1	1.00				\$72.25
131-261-10	SFR	1	1.00				\$72.25
131-261-11	SFR	1	1.00				\$72.25
131-261-12	SFR	1	1.00				\$72.25
131-261-13	SFR	1	1.00				\$72.25
131-261-14	SFR	1	1.00				\$72.25
131-261-15	SFR	1	1.00				\$72.25
131-261-16	SFR	1	1.00				\$72.25
131-261-17	SFR	1	1.00				\$72.25
131-261-18	SFR	1	1.00				\$72.25
131-261-19	SFR	1	1.00				\$72.25
131-261-20	SFR	1	1.00				\$72.25
131-261-21	SFR	1	1.00				\$72.25
131-261-22	SFR	1	1.00				\$72.25
131-261-23	SFR	1	1.00				\$72.25
131-261-24	SFR	1	1.00				\$72.25
131-261-25	SFR	1	1.00				\$72.25
131-261-26	SFR	1	1.00				\$72.25
131-262-01	SFR	1	1.00				\$72.25
131-262-02	SFR	1	1.00				\$72.25
131-262-03	SFR	1	1.00				\$72.25
131-262-04	SFR	1	1.00				\$72.25
131-262-05	SFR	1	1.00				\$72.25
131-262-06	SFR	1	1.00				\$72.25
131-262-07	SFR	1	1.00				\$72.25
131-262-08	SFR	1	1.00				\$72.25
131-262-09	SFR	1	1.00				\$72.25
131-262-10	SFR	1	1.00				\$72.25
131-262-11	SFR	1	1.00				\$72.25
131-262-12	SFR	1	1.00				\$72.25
131-262-13	SFR	1	1.00				\$72.25
131-262-14	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-262-15	SFR	1	1.00				\$72.25
131-262-16	SFR	1	1.00				\$72.25
131-262-17	SFR	1	1.00				\$72.25
131-262-18	SFR	1	1.00				\$72.25
131-262-19	SFR	1	1.00				\$72.25
131-262-20	SFR	1	1.00				\$72.25
131-262-21	SFR	1	1.00				\$72.25
131-262-22	SFR	1	1.00				\$72.25
131-262-23	SFR	1	1.00				\$72.25
131-262-24	SFR	1	1.00				\$72.25
131-262-25	SFR	1	1.00				\$72.25
131-262-26	SFR	1	1.00				\$72.25
131-263-03	C/I			023	927	\$29.62	\$72.25
131-263-04	C/I			023	4,560	\$29.62	\$135.07
131-263-05	C/I			001	3,280		\$72.25
131-263-06	C/I			022	790	\$29.62	\$72.25
131-263-08	GOV			073	3,576	\$104.04	\$372.05
131-263-09	GOV			118	0	\$59.25	\$72.25
131-263-12	C/I			090	6,680	\$163.29	\$1,090.78
131-263-14	C/I			023	5,970	\$29.62	\$176.83
131-271-01	SFR	1	1.00				\$72.25
131-271-02	SFR	1	1.00				\$72.25
131-271-03	SFR	1	1.00				\$72.25
131-271-04	SFR	1	1.00				\$72.25
131-271-05	SFR	1	1.00				\$72.25
131-271-06	SFR	1	1.00				\$72.25
131-271-07	SFR	1	1.00				\$72.25
131-271-08	SFR	1	1.00				\$72.25
131-271-09	SFR	1	1.00				\$72.25
131-271-10	SFR	1	1.00				\$72.25
131-271-11	SFR	1	1.00				\$72.25
131-271-12	SFR	1	1.00				\$72.25
131-271-13	SFR	1	1.00				\$72.25
131-272-01	SFR	1	1.00				\$72.25
131-272-02	SFR	1	1.00				\$72.25
131-272-03	SFR	1	1.00				\$72.25
131-272-04	SFR	1	1.00				\$72.25
131-272-05	SFR	1	1.00				\$72.25
131-272-06	SFR	1	1.00				\$72.25
131-272-07	SFR	1	1.00				\$72.25
131-272-08	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-272-09	SFR	1	1.00				\$72.25
131-272-10	SFR	1	1.00				\$72.25
131-272-11	SFR	1	1.00				\$72.25
131-272-12	SFR	1	1.00				\$72.25
131-272-13	SFR	1	1.00				\$72.25
131-272-14	SFR	1	1.00				\$72.25
131-272-15	SFR	1	1.00				\$72.25
131-272-16	SFR	1	1.00				\$72.25
131-272-17	SFR	1	1.00				\$72.25
131-272-18	SFR	1	1.00				\$72.25
131-272-19	SFR	1	1.00				\$72.25
131-272-20	SFR	1	1.00				\$72.25
131-272-21	SFR	1	1.00				\$72.25
131-272-22	SFR	1	1.00				\$72.25
131-272-23	SFR	1	1.00				\$72.25
131-272-24	SFR	1	1.00				\$72.25
131-272-25	SFR	1	1.00				\$72.25
131-272-26	SFR	1	1.00				\$72.25
131-273-01	SFR	1	1.00				\$72.25
131-273-02	SFR	1	1.00				\$72.25
131-273-03	SFR	1	1.00				\$72.25
131-273-04	SFR	1	1.00				\$72.25
131-273-05	SFR	1	1.00				\$72.25
131-273-06	SFR	1	1.00				\$72.25
131-273-07	SFR	1	1.00				\$72.25
131-273-08	SFR	1	1.00				\$72.25
131-273-09	SFR	1	1.00				\$72.25
131-273-10	SFR	1	1.00				\$72.25
131-273-11	SFR	1	1.00				\$72.25
131-273-12	SFR	1	1.00				\$72.25
131-273-13	SFR	1	1.00				\$72.25
131-273-14	SFR	1	1.00				\$72.25
131-273-15	SFR	1	1.00				\$72.25
131-273-16	SFR	1	1.00				\$72.25
131-273-17	SFR	1	1.00				\$72.25
131-273-18	SFR	1	1.00				\$72.25
131-273-19	SFR	1	1.00				\$72.25
131-273-20	SFR	1	1.00				\$72.25
131-273-21	SFR	1	1.00				\$72.25
131-273-22	SFR	1	1.00				\$72.25
131-273-23	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-273-24	SFR	1	1.00				\$72.25
131-273-25	SFR	1	1.00				\$72.25
131-281-01	SFR	1	1.00				\$72.25
131-281-02	SFR	1	1.00				\$72.25
131-281-03	SFR	1	1.00				\$72.25
131-281-04	SFR	1	1.00				\$72.25
131-281-05	SFR	1	1.00				\$72.25
131-281-06	SFR	1	1.00				\$72.25
131-281-07	SFR	1	1.00				\$72.25
131-281-08	SFR	1	1.00				\$72.25
131-281-09	SFR	1	1.00				\$72.25
131-281-10	SFR	1	1.00				\$72.25
131-281-11	SFR	1	1.00				\$72.25
131-281-12	SFR	1	1.00				\$72.25
131-281-13	SFR	1	1.00				\$72.25
131-281-14	SFR	1	1.00				\$72.25
131-281-15	SFR	1	1.00				\$72.25
131-281-16	SFR	1	1.00				\$72.25
131-281-17	SFR	1	1.00				\$72.25
131-281-18	SFR	1	1.00				\$72.25
131-281-19	SFR	1	1.00				\$72.25
131-282-01	SFR	1	1.00				\$72.25
131-282-02	SFR	1	1.00				\$72.25
131-282-03	SFR	1	1.00				\$72.25
131-282-04	SFR	1	1.00				\$72.25
131-282-05	GOV			058	0	\$7.23	\$72.25
131-282-06	SFR	1	1.00				\$72.25
131-282-07	SFR	1	1.00				\$72.25
131-282-08	SFR	1	1.00				\$72.25
131-282-09	SFR	1	1.00				\$72.25
131-282-10	SFR	1	1.00				\$72.25
131-282-11	SFR	1	1.00				\$72.25
131-282-12	SFR	1	1.00				\$72.25
131-282-13	SFR	1	1.00				\$72.25
131-283-01	SFR	1	1.00				\$72.25
131-283-02	SFR	1	1.00				\$72.25
131-283-03	SFR	1	1.00				\$72.25
131-283-04	SFR	1	1.00				\$72.25
131-283-05	SFR	1	1.00				\$72.25
131-283-06	SFR	1	1.00				\$72.25
131-283-07	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-283-08	SFR	1	1.00				\$72.25
131-283-09	SFR	1	1.00				\$72.25
131-283-10	SFR	1	1.00				\$72.25
131-283-11	SFR	1	1.00				\$72.25
131-283-12	SFR	1	1.00				\$72.25
131-283-13	SFR	1	1.00				\$72.25
131-291-01	SFR	1	1.00				\$72.25
131-291-02	SFR	1	1.00				\$72.25
131-291-03	SFR	1	1.00				\$72.25
131-291-04	SFR	1	1.00				\$72.25
131-291-05	SFR	1	1.00				\$72.25
131-291-06	SFR	1	1.00				\$72.25
131-291-07	SFR	1	1.00				\$72.25
131-291-08	SFR	1	1.00				\$72.25
131-291-09	SFR	1	1.00				\$72.25
131-291-10	SFR	1	1.00				\$72.25
131-292-01	SFR	1	1.00				\$72.25
131-292-03	SFR	1	1.00				\$72.25
131-292-04	SFR	1	1.00				\$72.25
131-292-05	SFR	1	1.00				\$72.25
131-292-06	SFR	1	1.00				\$72.25
131-292-07	SFR	1	1.00				\$72.25
131-292-08	SFR	1	1.00				\$72.25
131-292-09	SFR	1	1.00				\$72.25
131-292-10	SFR	1	1.00				\$72.25
131-292-11	SFR	1	1.00				\$72.25
131-292-12	SFR	1	1.00				\$72.25
131-292-13	SFR	1	1.00				\$72.25
131-292-14	SFR	1	1.00				\$72.25
131-292-15	SFR	1	1.00				\$72.25
131-292-16	SFR	1	1.00				\$72.25
131-292-17	SFR	1	1.00				\$72.25
131-292-18	SFR	1	1.00				\$72.25
131-292-19	SFR	1	1.00				\$72.25
131-292-20	SFR	1	1.00				\$72.25
131-292-21	SFR	1	1.00				\$72.25
131-292-22	SFR	1	1.00				\$72.25
131-292-23	SFR	1	1.00				\$72.25
131-292-24	SFR	1	1.00				\$72.25
131-292-25	SFR	1	1.00				\$72.25
131-292-26	SFR	1	1.00				\$72.25

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SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-292-27	SFR	1	1.00				\$72.25
131-292-28	SFR	1	1.00				\$72.25
131-292-29	SFR	1	1.00				\$72.25
131-292-30	SFR	1	1.00				\$72.25
131-292-31	SFR	1	1.00				\$72.25
131-292-32	SFR	1	1.00				\$72.25
131-293-01	SFR	1	1.00				\$72.25
131-293-02	SFR	1	1.00				\$72.25
131-293-03	SFR	1	1.00				\$72.25
131-293-04	SFR	1	1.00				\$72.25
131-293-05	SFR	1	1.00				\$72.25
131-293-06	SFR	1	1.00				\$72.25
131-293-07	SFR	1	1.00				\$72.25
131-293-08	SFR	1	1.00				\$72.25
131-293-09	SFR	1	1.00				\$72.25
131-293-10	SFR	1	1.00				\$72.25
131-293-11	SFR	1	1.00				\$72.25
131-293-12	SFR	1	1.00				\$72.25
131-301-02	C/I			107	13,090	\$36.13	\$472.94
131-301-03	C/I			107	13,440	\$36.13	\$485.59
131-301-19	C/I			108	8,352	\$36.13	\$301.76
131-301-21	C/I			110	6,096	\$12.28	\$74.86
131-301-22	C/I			111	13,104	\$12.28	\$160.92
131-301-23	C/I			110	14,172	\$12.28	\$174.03
131-301-24	C/I			110	12,504	\$12.28	\$153.55
131-301-25	C/I			110	13,932	\$12.28	\$171.08
131-301-26	C/I			110	11,568	\$12.28	\$142.06
131-301-27	C/I			110	13,728	\$12.28	\$168.58
131-301-28	C/I			111	11,804	\$12.28	\$144.95
131-301-29	C/I			111	13,104	\$12.28	\$160.92
131-301-30	C/I			110	6,096	\$12.28	\$74.86
131-301-31	C/I			110	8,332	\$12.28	\$102.32
131-301-32	C/I			110	6,544	\$12.28	\$80.36
131-301-33	C/I			110	6,544	\$12.28	\$80.36
131-301-34	C/I			110	6,544	\$12.28	\$80.36
131-301-35	C/I			110	6,544	\$12.28	\$80.36
131-301-36	C/I			110	8,332	\$12.28	\$102.32
131-301-37	C/I			110	9,184	\$12.28	\$112.78
131-301-38	C/I			108	7,712	\$36.13	\$278.63
131-301-39	C/I			110	7,712	\$12.28	\$94.70
131-301-40	C/I			110	7,712	\$12.28	\$94.70

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

EXHIBIT A
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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-301-41	C/I			110	9,184	\$12.28	\$112.78
131-301-43	C/I			114	23,551	\$36.13	\$850.90
131-311-01	SFR	1	1.00				\$72.25
131-311-02	SFR	1	1.00				\$72.25
131-311-03	SFR	1	1.00				\$72.25
131-311-04	SFR	1	1.00				\$72.25
131-311-05	SFR	1	1.00				\$72.25
131-311-06	SFR	1	1.00				\$72.25
131-311-07	SFR	1	1.00				\$72.25
131-311-08	SFR	1	1.00				\$72.25
131-311-09	SFR	1	1.00				\$72.25
131-311-10	SFR	1	1.00				\$72.25
131-311-11	SFR	1	1.00				\$72.25
131-312-01	SFR	1	1.00				\$72.25
131-312-02	SFR	1	1.00				\$72.25
131-312-03	SFR	1	1.00				\$72.25
131-312-04	SFR	1	1.00				\$72.25
131-312-05	SFR	1	1.00				\$72.25
131-312-06	SFR	1	1.00				\$72.25
131-312-07	SFR	1	1.00				\$72.25
131-312-08	SFR	1	1.00				\$72.25
131-312-09	SFR	1	1.00				\$72.25
131-312-10	SFR	1	1.00				\$72.25
131-312-11	SFR	1	1.00				\$72.25
131-312-12	SFR	1	1.00				\$72.25
131-313-01	SFR	1	1.00				\$72.25
131-313-02	SFR	1	1.00				\$72.25
131-313-03	SFR	1	1.00				\$72.25
131-313-04	SFR	1	1.00				\$72.25
131-313-05	SFR	1	1.00				\$72.25
131-313-06	SFR	1	1.00				\$72.25
131-313-07	SFR	1	1.00				\$72.25
131-313-08	SFR	1	1.00				\$72.25
131-313-09	SFR	1	1.00				\$72.25
131-313-10	SFR	1	1.00				\$72.25
131-313-11	SFR	1	1.00				\$72.25
131-313-12	SFR	1	1.00				\$72.25
131-313-13	SFR	1	1.00				\$72.25
131-313-14	SFR	1	1.00				\$72.25
131-313-15	SFR	1	1.00				\$72.25
131-313-16	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-313-17	SFR	1	1.00				\$72.25
131-313-18	SFR	1	1.00				\$72.25
131-313-19	SFR	1	1.00				\$72.25
131-313-20	SFR	1	1.00				\$72.25
131-313-21	SFR	1	1.00				\$72.25
131-313-22	SFR	1	1.00				\$72.25
131-313-23	SFR	1	1.00				\$72.25
131-313-24	SFR	1	1.00				\$72.25
131-314-01	SFR	1	1.00				\$72.25
131-314-02	SFR	1	1.00				\$72.25
131-314-03	SFR	1	1.00				\$72.25
131-314-04	SFR	1	1.00				\$72.25
131-314-05	SFR	1	1.00				\$72.25
131-314-06	SFR	1	1.00				\$72.25
131-314-07	SFR	1	1.00				\$72.25
131-314-08	SFR	1	1.00				\$72.25
131-314-09	SFR	1	1.00				\$72.25
131-314-10	SFR	1	1.00				\$72.25
131-314-11	SFR	1	1.00				\$72.25
131-314-12	SFR	1	1.00				\$72.25
131-314-13	SFR	1	1.00				\$72.25
131-314-14	SFR	1	1.00				\$72.25
131-314-15	SFR	1	1.00				\$72.25
131-314-16	SFR	1	1.00				\$72.25
131-314-17	SFR	1	1.00				\$72.25
131-314-18	SFR	1	1.00				\$72.25
131-314-19	SFR	1	1.00				\$72.25
131-314-20	SFR	1	1.00				\$72.25
131-314-21	SFR	1	1.00				\$72.25
131-314-22	SFR	1	1.00				\$72.25
131-314-23	SFR	1	1.00				\$72.25
131-314-24	SFR	1	1.00				\$72.25
131-321-01	SFR	1	1.00				\$72.25
131-321-02	SFR	1	1.00				\$72.25
131-321-03	SFR	1	1.00				\$72.25
131-321-04	SFR	1	1.00				\$72.25
131-321-05	SFR	1	1.00				\$72.25
131-321-06	SFR	1	1.00				\$72.25
131-321-07	SFR	1	1.00				\$72.25
131-321-08	SFR	1	1.00				\$72.25
131-321-09	SFR	1	1.00				\$72.25

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PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-321-10	SFR	1	1.00				\$72.25
131-321-11	SFR	1	1.00				\$72.25
131-321-12	SFR	1	1.00				\$72.25
131-321-13	SFR	1	1.00				\$72.25
131-321-14	SFR	1	1.00				\$72.25
131-321-15	SFR	1	1.00				\$72.25
131-321-16	SFR	1	1.00				\$72.25
131-321-17	SFR	1	1.00				\$72.25
131-321-18	SFR	1	1.00				\$72.25
131-321-19	SFR	1	1.00				\$72.25
131-321-20	SFR	1	1.00				\$72.25
131-321-21	SFR	1	1.00				\$72.25
131-321-22	SFR	1	1.00				\$72.25
131-321-23	SFR	1	1.00				\$72.25
131-321-24	SFR	1	1.00				\$72.25
131-321-25	SFR	1	1.00				\$72.25
131-321-26	SFR	1	1.00				\$72.25
131-321-27	SFR	1	1.00				\$72.25
131-321-28	SFR	1	1.00				\$72.25
131-321-29	SFR	1	1.00				\$72.25
131-321-30	SFR	1	1.00				\$72.25
131-321-31	SFR	1	1.00				\$72.25
131-321-32	SFR	1	1.00				\$72.25
131-321-33	SFR	1	1.00				\$72.25
131-321-34	SFR	1	1.00				\$72.25
131-322-01	SFR	1	1.00				\$72.25
131-322-02	SFR	1	1.00				\$72.25
131-322-03	SFR	1	1.00				\$72.25
131-322-04	SFR	1	1.00				\$72.25
131-322-05	SFR	1	1.00				\$72.25
131-322-06	SFR	1	1.00				\$72.25
131-322-07	SFR	1	1.00				\$72.25
131-322-08	SFR	1	1.00				\$72.25
131-322-09	SFR	1	1.00				\$72.25
131-322-10	SFR	1	1.00				\$72.25
131-322-11	SFR	1	1.00				\$72.25
131-322-12	SFR	1	1.00				\$72.25
131-322-13	SFR	1	1.00				\$72.25
131-322-14	SFR	1	1.00				\$72.25
131-322-15	SFR	1	1.00				\$72.25
131-322-16	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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MHP - Mobile Home Park
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-322-17	SFR	1	1.00				\$72.25
131-322-18	SFR	1	1.00				\$72.25
131-322-19	SFR	1	1.00				\$72.25
131-322-20	SFR	1	1.00				\$72.25
131-322-21	SFR	1	1.00				\$72.25
131-322-22	SFR	1	1.00				\$72.25
131-322-23	SFR	1	1.00				\$72.25
131-322-24	SFR	1	1.00				\$72.25
131-322-25	SFR	1	1.00				\$72.25
131-322-26	SFR	1	1.00				\$72.25
131-322-27	SFR	1	1.00				\$72.25
131-322-28	SFR	1	1.00				\$72.25
131-322-29	SFR	1	1.00				\$72.25
131-322-30	SFR	1	1.00				\$72.25
131-322-31	SFR	1	1.00				\$72.25
131-322-32	SFR	1	1.00				\$72.25
131-322-33	SFR	1	1.00				\$72.25
131-322-34	SFR	1	1.00				\$72.25
131-323-01	SFR	1	1.00				\$72.25
131-323-02	SFR	1	1.00				\$72.25
131-323-03	SFR	1	1.00				\$72.25
131-323-04	SFR	1	1.00				\$72.25
131-323-05	SFR	1	1.00				\$72.25
131-323-06	SFR	1	1.00				\$72.25
131-323-07	SFR	1	1.00				\$72.25
131-323-08	SFR	1	1.00				\$72.25
131-323-09	SFR	1	1.00				\$72.25
131-323-10	SFR	1	1.00				\$72.25
131-323-11	SFR	1	1.00				\$72.25
131-323-12	SFR	1	1.00				\$72.25
131-323-13	SFR	1	1.00				\$72.25
131-323-14	SFR	1	1.00				\$72.25
131-323-15	SFR	1	1.00				\$72.25
131-323-16	SFR	1	1.00				\$72.25
131-323-17	SFR	1	1.00				\$72.25
131-323-18	SFR	1	1.00				\$72.25
131-323-19	SFR	1	1.00				\$72.25
131-323-20	SFR	1	1.00				\$72.25
131-323-21	SFR	1	1.00				\$72.25
131-324-01	SFR	1	1.00				\$72.25
131-324-02	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-324-03	SFR	1	1.00				\$72.25
131-324-06	SFR	1	1.00				\$72.25
131-324-07	SFR	1	1.00				\$72.25
131-324-08	SFR	1	1.00				\$72.25
131-324-09	SFR	1	1.00				\$72.25
131-324-10	SFR	1	1.00				\$72.25
131-324-11	SFR	1	1.00				\$72.25
131-324-12	SFR	1	1.00				\$72.25
131-351-01	SFR	1	1.00				\$72.25
131-351-02	SFR	1	1.00				\$72.25
131-351-03	SFR	1	1.00				\$72.25
131-351-04	SFR	1	1.00				\$72.25
131-351-05	SFR	1	1.00				\$72.25
131-351-06	SFR	1	1.00				\$72.25
131-351-07	SFR	1	1.00				\$72.25
131-351-08	SFR	1	1.00				\$72.25
131-351-09	SFR	1	1.00				\$72.25
131-351-10	SFR	1	1.00				\$72.25
131-352-01	SFR	1	1.00				\$72.25
131-352-02	SFR	1	1.00				\$72.25
131-352-03	SFR	1	1.00				\$72.25
131-352-04	SFR	1	1.00				\$72.25
131-352-05	SFR	1	1.00				\$72.25
131-352-06	SFR	1	1.00				\$72.25
131-352-07	SFR	1	1.00				\$72.25
131-352-08	SFR	1	1.00				\$72.25
131-352-09	SFR	1	1.00				\$72.25
131-352-10	SFR	1	1.00				\$72.25
131-352-11	SFR	1	1.00				\$72.25
131-352-12	SFR	1	1.00				\$72.25
131-352-13	SFR	1	1.00				\$72.25
131-352-14	SFR	1	1.00				\$72.25
131-352-15	SFR	1	1.00				\$72.25
131-352-16	SFR	1	1.00				\$72.25
131-352-17	SFR	1	1.00				\$72.25
131-352-18	SFR	1	1.00				\$72.25
131-352-19	SFR	1	1.00				\$72.25
131-352-20	SFR	1	1.00				\$72.25
131-352-21	SFR	1	1.00				\$72.25
131-352-22	SFR	1	1.00				\$72.25
131-352-23	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-352-24	SFR	1	1.00				\$72.25
131-352-25	SFR	1	1.00				\$72.25
131-352-26	SFR	1	1.00				\$72.25
131-352-27	SFR	1	1.00				\$72.25
131-352-28	SFR	1	1.00				\$72.25
131-352-29	SFR	1	1.00				\$72.25
131-352-30	SFR	1	1.00				\$72.25
131-352-31	SFR	1	1.00				\$72.25
131-353-01	SFR	1	1.00				\$72.25
131-353-02	SFR	1	1.00				\$72.25
131-353-03	SFR	1	1.00				\$72.25
131-353-04	SFR	1	1.00				\$72.25
131-353-05	SFR	1	1.00				\$72.25
131-353-06	SFR	1	1.00				\$72.25
131-353-07	SFR	1	1.00				\$72.25
131-353-08	SFR	1	1.00				\$72.25
131-353-09	SFR	1	1.00				\$72.25
131-353-10	SFR	1	1.00				\$72.25
131-353-11	SFR	1	1.00				\$72.25
131-354-01	SFR	1	1.00				\$72.25
131-354-02	SFR	1	1.00				\$72.25
131-354-03	SFR	1	1.00				\$72.25
131-354-04	SFR	1	1.00				\$72.25
131-354-05	SFR	1	1.00				\$72.25
131-354-06	SFR	1	1.00				\$72.25
131-354-07	SFR	1	1.00				\$72.25
131-354-08	SFR	1	1.00				\$72.25
131-354-09	SFR	1	1.00				\$72.25
131-354-10	SFR	1	1.00				\$72.25
131-354-11	SFR	1	1.00				\$72.25
131-354-12	SFR	1	1.00				\$72.25
131-354-13	SFR	1	1.00				\$72.25
131-354-14	SFR	1	1.00				\$72.25
131-354-15	SFR	1	1.00				\$72.25
131-354-16	SFR	1	1.00				\$72.25
131-354-17	SFR	1	1.00				\$72.25
131-354-18	SFR	1	1.00				\$72.25
131-354-19	SFR	1	1.00				\$72.25
131-361-01	MHP	103	51.50				\$3,720.88
131-361-02	MHP	92	46.00				\$3,323.50
131-361-03	C/I			024	1,700	\$29.62	\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-361-10	C/I			090	10,700	\$163.29	\$1,747.20
131-361-12	C/I			088	8,616	\$38.29	\$329.91
131-361-13	C/I			086	1,260	\$29.62	\$72.25
131-371-01	SFR	1	1.00				\$72.25
131-371-02	SFR	1	1.00				\$72.25
131-371-03	SFR	1	1.00				\$72.25
131-371-04	SFR	1	1.00				\$72.25
131-371-05	SFR	1	1.00				\$72.25
131-371-06	SFR	1	1.00				\$72.25
131-371-07	SFR	1	1.00				\$72.25
131-371-08	SFR	1	1.00				\$72.25
131-371-09	SFR	1	1.00				\$72.25
131-371-10	SFR	1	1.00				\$72.25
131-371-11	SFR	1	1.00				\$72.25
131-371-12	SFR	1	1.00				\$72.25
131-371-13	SFR	1	1.00				\$72.25
131-371-14	SFR	1	1.00				\$72.25
131-372-01	SFR	1	1.00				\$72.25
131-372-02	SFR	1	1.00				\$72.25
131-372-03	SFR	1	1.00				\$72.25
131-372-04	SFR	1	1.00				\$72.25
131-372-05	SFR	1	1.00				\$72.25
131-372-06	SFR	1	1.00				\$72.25
131-372-07	SFR	1	1.00				\$72.25
131-372-08	SFR	1	1.00				\$72.25
131-372-09	SFR	1	1.00				\$72.25
131-372-10	SFR	1	1.00				\$72.25
131-372-11	SFR	1	1.00				\$72.25
131-372-12	SFR	1	1.00				\$72.25
131-372-13	SFR	1	1.00				\$72.25
131-372-14	SFR	1	1.00				\$72.25
131-372-15	SFR	1	1.00				\$72.25
131-372-16	SFR	1	1.00				\$72.25
131-372-17	SFR	1	1.00				\$72.25
131-372-18	SFR	1	1.00				\$72.25
131-372-19	SFR	1	1.00				\$72.25
131-373-01	SFR	1	1.00				\$72.25
131-373-02	SFR	1	1.00				\$72.25
131-373-03	SFR	1	1.00				\$72.25
131-373-04	SFR	1	1.00				\$72.25
131-373-05	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-373-06	SFR	1	1.00				\$72.25
131-373-07	SFR	1	1.00				\$72.25
131-373-08	SFR	1	1.00				\$72.25
131-373-09	SFR	1	1.00				\$72.25
131-373-10	SFR	1	1.00				\$72.25
131-373-11	SFR	1	1.00				\$72.25
131-373-12	SFR	1	1.00				\$72.25
131-373-13	SFR	1	1.00				\$72.25
131-373-14	SFR	1	1.00				\$72.25
131-373-15	SFR	1	1.00				\$72.25
131-373-20	SFR	1	1.00				\$72.25
131-373-21	SFR	1	1.00				\$72.25
131-373-22	SFR	1	1.00				\$72.25
131-373-23	SFR	1	1.00				\$72.25
131-373-24	SFR	1	1.00				\$72.25
131-373-25	SFR	1	1.00				\$72.25
131-373-26	SFR	1	1.00				\$72.25
131-373-27	SFR	1	1.00				\$72.25
131-373-28	SFR	1	1.00				\$72.25
131-373-29	SFR	1	1.00				\$72.25
131-373-30	SFR	1	1.00				\$72.25
131-373-31	SFR	1	1.00				\$72.25
131-373-32	SFR	1	1.00				\$72.25
131-373-33	SFR	1	1.00				\$72.25
131-373-34	SFR	1	1.00				\$72.25
131-373-35	SFR	1	1.00				\$72.25
131-373-36	SFR	1	1.00				\$72.25
131-373-38	C/I			065	38,124	\$29.62	\$1,129.23
131-381-09	SFR	1	1.00				\$72.25
131-381-10	SFR	1	1.00				\$72.25
131-381-11	SFR	1	1.00				\$72.25
131-381-12	SFR	1	1.00				\$72.25
131-381-13	SFR	1	1.00				\$72.25
131-381-14	SFR	1	1.00				\$72.25
131-381-15	SFR	1	1.00				\$72.25
131-381-16	SFR	1	1.00				\$72.25
131-381-17	SFR	1	1.00				\$72.25
131-381-18	SFR	1	1.00				\$72.25
131-381-19	SFR	1	1.00				\$72.25
131-381-20	SFR	1	1.00				\$72.25
131-381-21	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-381-22	SFR	1	1.00				\$72.25
131-381-23	SFR	1	1.00				\$72.25
131-382-01	SFR	1	1.00				\$72.25
131-382-02	SFR	1	1.00				\$72.25
131-382-03	SFR	1	1.00				\$72.25
131-382-04	SFR	1	1.00				\$72.25
131-382-05	SFR	1	1.00				\$72.25
131-382-06	SFR	1	1.00				\$72.25
131-382-07	SFR	1	1.00				\$72.25
131-382-08	SFR	1	1.00				\$72.25
131-383-01	SFR	1	1.00				\$72.25
131-383-02	SFR	1	1.00				\$72.25
131-383-03	SFR	1	1.00				\$72.25
131-383-04	SFR	1	1.00				\$72.25
131-383-05	SFR	1	1.00				\$72.25
131-383-06	SFR	1	1.00				\$72.25
131-383-07	SFR	1	1.00				\$72.25
131-383-08	SFR	1	1.00				\$72.25
131-384-05	SFR	1	1.00				\$72.25
131-384-06	SFR	1	1.00				\$72.25
131-384-07	SFR	1	1.00				\$72.25
131-384-08	SFR	1	1.00				\$72.25
131-384-09	SFR	1	1.00				\$72.25
131-384-10	SFR	1	1.00				\$72.25
131-384-11	SFR	1	1.00				\$72.25
131-384-12	SFR	1	1.00				\$72.25
131-384-13	SFR	1	1.00				\$72.25
131-384-14	SFR	1	1.00				\$72.25
131-384-15	SFR	1	1.00				\$72.25
131-384-16	SFR	1	1.00				\$72.25
131-384-17	SFR	1	1.00				\$72.25
131-384-18	SFR	1	1.00				\$72.25
131-384-19	SFR	1	1.00				\$72.25
131-384-20	SFR	1	1.00				\$72.25
131-401-07	C/I			090	20,040	\$163.29	\$3,272.33
131-401-08	C/I			090	7,000	\$163.29	\$1,143.03
131-401-10	C/I			076	1,362	\$216.75	\$295.21
131-401-13	C/I			096	91,868	\$16.62	\$1,526.85
131-401-14	C/I			076	2,722	\$216.75	\$589.99
131-401-15	C/I			089	4,980	\$100.43	\$500.14
131-411-15	C/I			004	0	\$72.25	\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-411-16	C/I			033	19,869	\$14.45	\$287.11
131-411-23	C/I			082	30,828	\$59.25	\$1,826.56
131-411-24	MFR	47	37.60				\$2,716.60
131-411-25	C/I			076	2,410	\$216.75	\$522.37
131-411-29	C/I			036	5,200	\$19.51	\$101.45
131-422-01	SFR	1	1.00				\$72.25
131-422-02	SFR	1	1.00				\$72.25
131-422-03	SFR	1	1.00				\$72.25
131-422-04	SFR	1	1.00				\$72.25
131-422-05	SFR	1	1.00				\$72.25
131-422-06	SFR	1	1.00				\$72.25
131-422-07	SFR	1	1.00				\$72.25
131-422-08	SFR	1	1.00				\$72.25
131-422-09	SFR	1	1.00				\$72.25
131-422-10	SFR	1	1.00				\$72.25
131-422-11	SFR	1	1.00				\$72.25
131-422-12	SFR	1	1.00				\$72.25
131-422-13	SFR	1	1.00				\$72.25
131-422-14	SFR	1	1.00				\$72.25
131-422-15	SFR	1	1.00				\$72.25
131-422-16	SFR	1	1.00				\$72.25
131-422-20	C/I			021	2,568	\$29.62	\$76.06
131-422-21	MFR	134	107.20				\$7,745.20
131-422-22	C/I			090	12,989	\$163.29	\$2,120.97
131-422-23	C/I			090	13,445	\$163.29	\$2,195.43
131-423-01	SFR	1	1.00				\$72.25
131-423-02	SFR	1	1.00				\$72.25
131-423-03	SFR	1	1.00				\$72.25
131-423-04	SFR	1	1.00				\$72.25
131-423-05	SFR	1	1.00				\$72.25
131-423-06	SFR	1	1.00				\$72.25
131-423-07	SFR	1	1.00				\$72.25
131-423-08	SFR	1	1.00				\$72.25
131-423-09	SFR	1	1.00				\$72.25
131-423-10	SFR	1	1.00				\$72.25
131-423-11	SFR	1	1.00				\$72.25
131-424-04	SFR	1	1.00				\$72.25
131-424-05	SFR	1	1.00				\$72.25
131-424-06	SFR	1	1.00				\$72.25
131-424-07	SFR	1	1.00				\$72.25
131-424-08	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-424-09	SFR	1	1.00				\$72.25
131-424-10	SFR	1	1.00				\$72.25
131-424-13	SFR	1	1.00				\$72.25
131-424-14	SFR	1	1.00				\$72.25
131-432-01	MFR	102	81.60				\$5,895.60
131-432-03	SFR	1	1.00				\$72.25
131-432-04	SFR	1	1.00				\$72.25
131-432-05	SFR	1	1.00				\$72.25
131-432-06	SFR	1	1.00				\$72.25
131-432-07	SFR	1	1.00				\$72.25
131-432-08	SFR	1	1.00				\$72.25
131-432-09	SFR	1	1.00				\$72.25
131-432-10	SFR	1	1.00				\$72.25
131-432-11	SFR	1	1.00				\$72.25
131-432-12	SFR	1	1.00				\$72.25
131-432-13	SFR	1	1.00				\$72.25
131-432-14	SFR	1	1.00				\$72.25
131-432-15	SFR	1	1.00				\$72.25
131-432-16	SFR	1	1.00				\$72.25
131-433-02	SFR	1	1.00				\$72.25
131-433-03	SFR	1	1.00				\$72.25
131-433-05	SFR	1	1.00				\$72.25
131-433-06	SFR	1	1.00				\$72.25
131-433-07	SFR	1	1.00				\$72.25
131-433-08	SFR	1	1.00				\$72.25
131-433-09	SFR	1	1.00				\$72.25
131-433-10	SFR	1	1.00				\$72.25
131-433-11	SFR	1	1.00				\$72.25
131-433-12	SFR	1	1.00				\$72.25
131-433-13	SFR	1	1.00				\$72.25
131-433-14	SFR	1	1.00				\$72.25
131-433-15	SFR	1	1.00				\$72.25
131-433-16	SFR	1	1.00				\$72.25
131-433-17	SFR	1	1.00				\$72.25
131-433-18	SFR	1	1.00				\$72.25
131-433-19	SFR	1	1.00				\$72.25
131-433-20	GOV			058	0	\$7.23	\$72.25
131-434-01	SFR	1	1.00				\$72.25
131-434-02	SFR	1	1.00				\$72.25
131-434-03	SFR	1	1.00				\$72.25
131-434-04	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-434-05	SFR	1	1.00				\$72.25
131-434-06	SFR	1	1.00				\$72.25
131-434-07	SFR	1	1.00				\$72.25
131-434-08	SFR	1	1.00				\$72.25
131-434-09	SFR	1	1.00				\$72.25
131-434-10	SFR	1	1.00				\$72.25
131-434-11	SFR	1	1.00				\$72.25
131-434-12	SFR	1	1.00				\$72.25
131-434-13	SFR	1	1.00				\$72.25
131-434-14	SFR	1	1.00				\$72.25
131-434-15	SFR	1	1.00				\$72.25
131-434-16	SFR	1	1.00				\$72.25
131-434-17	SFR	1	1.00				\$72.25
131-434-18	SFR	1	1.00				\$72.25
131-434-19	SFR	1	1.00				\$72.25
131-434-20	SFR	1	1.00				\$72.25
131-434-21	SFR	1	1.00				\$72.25
131-434-22	SFR	1	1.00				\$72.25
131-434-23	SFR	1	1.00				\$72.25
131-434-24	SFR	1	1.00				\$72.25
131-434-25	SFR	1	1.00				\$72.25
131-434-26	SFR	1	1.00				\$72.25
131-434-27	SFR	1	1.00				\$72.25
131-434-28	SFR	1	1.00				\$72.25
131-434-29	SFR	1	1.00				\$72.25
131-434-30	SFR	1	1.00				\$72.25
131-434-31	SFR	1	1.00				\$72.25
131-434-32	SFR	1	1.00				\$72.25
131-434-33	SFR	1	1.00				\$72.25
131-434-34	SFR	1	1.00				\$72.25
131-434-35	SFR	1	1.00				\$72.25
131-434-36	SFR	1	1.00				\$72.25
131-434-37	SFR	1	1.00				\$72.25
131-434-38	SFR	1	1.00				\$72.25
131-434-39	SFR	1	1.00				\$72.25
131-434-40	SFR	1	1.00				\$72.25
131-435-01	SFR	1	1.00				\$72.25
131-435-02	SFR	1	1.00				\$72.25
131-435-03	SFR	1	1.00				\$72.25
131-435-04	SFR	1	1.00				\$72.25
131-435-05	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-435-06	SFR	1	1.00				\$72.25
131-441-02	C/I			063	176,046	\$50.58	\$8,904.41
131-441-04	MHP	100	50.00				\$3,612.50
131-441-05	MHP	10	5.00				\$361.25
131-461-23	MFR	4	3.20				\$231.20
131-461-24	MFR	4	3.20				\$231.20
131-461-25	MFR	4	3.20				\$231.20
131-461-26	MFR	4	3.20				\$231.20
131-461-27	MFR	4	3.20				\$231.20
131-461-28	MFR	4	3.20				\$231.20
131-461-29	MFR	4	3.20				\$231.20
131-461-30	MFR	4	3.20				\$231.20
131-461-31	MFR	4	3.20				\$231.20
131-461-34	SFR	1	1.00				\$72.25
131-462-19	MFR	46	36.80				\$2,658.80
131-462-20	MFR	47	37.60				\$2,716.60
131-462-21	MFR	37	29.60				\$2,138.60
131-462-22	MFR	47	37.60				\$2,716.60
131-472-01	CONDO	1	0.80				\$57.80
131-472-02	CONDO	1	0.80				\$57.80
131-472-03	CONDO	1	0.80				\$57.80
131-472-04	CONDO	1	0.80				\$57.80
131-472-05	CONDO	1	0.80				\$57.80
131-472-06	CONDO	1	0.80				\$57.80
131-472-07	CONDO	1	0.80				\$57.80
131-472-08	CONDO	1	0.80				\$57.80
131-472-09	CONDO	1	0.80				\$57.80
131-472-10	CONDO	1	0.80				\$57.80
131-472-11	CONDO	1	0.80				\$57.80
131-472-12	CONDO	1	0.80				\$57.80
131-472-13	CONDO	1	0.80				\$57.80
131-472-14	CONDO	1	0.80				\$57.80
131-472-15	CONDO	1	0.80				\$57.80
131-472-16	CONDO	1	0.80				\$57.80
131-472-17	CONDO	1	0.80				\$57.80
131-472-18	CONDO	1	0.80				\$57.80
131-472-19	CONDO	1	0.80				\$57.80
131-472-20	CONDO	1	0.80				\$57.80
131-472-21	CONDO	1	0.80				\$57.80
131-472-22	CONDO	1	0.80				\$57.80
131-472-23	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-472-24	CONDO	1	0.80				\$57.80
131-472-25	CONDO	1	0.80				\$57.80
131-472-26	CONDO	1	0.80				\$57.80
131-472-27	CONDO	1	0.80				\$57.80
131-472-28	CONDO	1	0.80				\$57.80
131-472-29	CONDO	1	0.80				\$57.80
131-472-30	CONDO	1	0.80				\$57.80
131-472-31	CONDO	1	0.80				\$57.80
131-472-32	CONDO	1	0.80				\$57.80
131-472-33	CONDO	1	0.80				\$57.80
131-472-34	CONDO	1	0.80				\$57.80
131-472-35	CONDO	1	0.80				\$57.80
131-472-36	CONDO	1	0.80				\$57.80
131-472-37	CONDO	1	0.80				\$57.80
131-472-38	CONDO	1	0.80				\$57.80
131-472-39	CONDO	1	0.80				\$57.80
131-473-01	CONDO	1	0.80				\$57.80
131-473-02	CONDO	1	0.80				\$57.80
131-473-03	CONDO	1	0.80				\$57.80
131-473-04	CONDO	1	0.80				\$57.80
131-473-05	CONDO	1	0.80				\$57.80
131-473-06	CONDO	1	0.80				\$57.80
131-473-07	CONDO	1	0.80				\$57.80
131-473-08	CONDO	1	0.80				\$57.80
131-473-09	CONDO	1	0.80				\$57.80
131-473-10	CONDO	1	0.80				\$57.80
131-473-11	CONDO	1	0.80				\$57.80
131-473-12	CONDO	1	0.80				\$57.80
131-473-13	CONDO	1	0.80				\$57.80
131-473-14	CONDO	1	0.80				\$57.80
131-473-15	CONDO	1	0.80				\$57.80
131-473-16	CONDO	1	0.80				\$57.80
131-473-17	CONDO	1	0.80				\$57.80
131-473-18	CONDO	1	0.80				\$57.80
131-473-19	CONDO	1	0.80				\$57.80
131-473-20	CONDO	1	0.80				\$57.80
131-473-21	CONDO	1	0.80				\$57.80
131-473-22	CONDO	1	0.80				\$57.80
131-473-23	CONDO	1	0.80				\$57.80
131-473-24	CONDO	1	0.80				\$57.80
131-473-25	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-473-26	CONDO	1	0.80				\$57.80
131-473-27	CONDO	1	0.80				\$57.80
131-473-28	CONDO	1	0.80				\$57.80
131-473-29	CONDO	1	0.80				\$57.80
131-473-30	CONDO	1	0.80				\$57.80
131-473-31	CONDO	1	0.80				\$57.80
131-474-01	CONDO	1	0.80				\$57.80
131-474-02	CONDO	1	0.80				\$57.80
131-474-03	CONDO	1	0.80				\$57.80
131-474-04	CONDO	1	0.80				\$57.80
131-474-05	CONDO	1	0.80				\$57.80
131-474-06	CONDO	1	0.80				\$57.80
131-474-07	CONDO	1	0.80				\$57.80
131-474-08	CONDO	1	0.80				\$57.80
131-474-09	CONDO	1	0.80				\$57.80
131-474-10	CONDO	1	0.80				\$57.80
131-474-11	CONDO	1	0.80				\$57.80
131-474-12	CONDO	1	0.80				\$57.80
131-474-13	CONDO	1	0.80				\$57.80
131-474-14	CONDO	1	0.80				\$57.80
131-474-15	CONDO	1	0.80				\$57.80
131-474-16	CONDO	1	0.80				\$57.80
131-474-17	CONDO	1	0.80				\$57.80
131-474-18	CONDO	1	0.80				\$57.80
131-474-19	CONDO	1	0.80				\$57.80
131-474-20	CONDO	1	0.80				\$57.80
131-474-21	CONDO	1	0.80				\$57.80
131-474-22	CONDO	1	0.80				\$57.80
131-474-23	CONDO	1	0.80				\$57.80
131-474-24	CONDO	1	0.80				\$57.80
131-474-25	CONDO	1	0.80				\$57.80
131-474-26	CONDO	1	0.80				\$57.80
131-474-27	CONDO	1	0.80				\$57.80
131-474-28	CONDO	1	0.80				\$57.80
131-474-29	CONDO	1	0.80				\$57.80
131-474-30	CONDO	1	0.80				\$57.80
131-474-31	CONDO	1	0.80				\$57.80
131-481-03	SFR	1	1.00				\$72.25
131-482-18	SFR	1	1.00				\$72.25
131-482-19	C/I			004	1,155	\$72.25	\$83.45
131-482-24	C/I			097	14,780	\$16.62	\$245.64

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-482-26	MFR	6	4.80				\$346.80
131-482-35	C/I			096	15,170	\$16.62	\$252.13
131-482-36	C/I			021	1,248	\$29.62	\$72.25
131-482-37	C/I			050	11,520	\$89.59	\$1,032.08
131-484-01	C/I			022	1,000	\$29.62	\$72.25
131-491-03	SFR	1	1.00				\$72.25
131-491-08	C/I			095	119,849	\$16.62	\$1,991.89
131-491-11	C/I			090	13,080	\$163.29	\$2,135.83
131-491-12	C/I			077	1,900	\$433.50	\$823.65
131-491-13	C/I			090	4,612	\$163.29	\$753.09
131-491-14	C/I			076	3,784	\$216.75	\$820.18
131-491-15	C/I			051	6,000	\$89.59	\$537.54
131-491-16	C/I			023	2,706	\$29.62	\$80.15
131-492-01	SFR	1	1.00				\$72.25
131-492-02	SFR	1	1.00				\$72.25
131-492-03	SFR	1	1.00				\$72.25
131-492-04	SFR	1	1.00				\$72.25
131-492-05	SFR	1	1.00				\$72.25
131-492-06	SFR	1	1.00				\$72.25
131-492-07	SFR	1	1.00				\$72.25
131-492-08	SFR	1	1.00				\$72.25
131-492-09	SFR	1	1.00				\$72.25
131-492-10	SFR	1	1.00				\$72.25
131-492-11	SFR	1	1.00				\$72.25
131-492-12	SFR	1	1.00				\$72.25
131-492-13	SFR	1	1.00				\$72.25
131-492-14	SFR	1	1.00				\$72.25
131-492-15	SFR	1	1.00				\$72.25
131-492-16	SFR	1	1.00				\$72.25
131-492-17	SFR	1	1.00				\$72.25
131-492-18	SFR	1	1.00				\$72.25
131-492-19	SFR	1	1.00				\$72.25
131-492-20	SFR	1	1.00				\$72.25
131-492-21	SFR	1	1.00				\$72.25
131-492-22	SFR	1	1.00				\$72.25
131-492-23	SFR	1	1.00				\$72.25
131-492-24	SFR	1	1.00				\$72.25
131-492-25	SFR	1	1.00				\$72.25
131-492-26	SFR	1	1.00				\$72.25
131-492-27	SFR	1	1.00				\$72.25
131-492-28	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-492-29	SFR	1	1.00				\$72.25
131-492-30	SFR	1	1.00				\$72.25
131-492-31	SFR	1	1.00				\$72.25
131-492-32	SFR	1	1.00				\$72.25
131-492-33	SFR	1	1.00				\$72.25
131-492-34	SFR	1	1.00				\$72.25
131-492-35	SFR	1	1.00				\$72.25
131-501-03	MHP	176	88.00				\$6,358.00
131-501-04	MFR	300	240.00				17,340.00
131-551-03	SFR	1	1.00				\$72.25
131-551-04	SFR	1	1.00				\$72.25
131-551-05	SFR	1	1.00				\$72.25
131-551-06	SFR	1	1.00				\$72.25
131-551-07	SFR	1	1.00				\$72.25
131-551-08	SFR	1	1.00				\$72.25
131-551-10	SFR	1	1.00				\$72.25
131-551-11	SFR	1	1.00				\$72.25
131-551-12	SFR	1	1.00				\$72.25
131-551-13	SFR	1	1.00				\$72.25
131-551-14	SFR	1	1.00				\$72.25
131-551-15	SFR	1	1.00				\$72.25
131-551-16	SFR	1	1.00				\$72.25
131-551-17	SFR	1	1.00				\$72.25
131-551-18	SFR	1	1.00				\$72.25
131-551-19	SFR	1	1.00				\$72.25
131-551-20	SFR	1	1.00				\$72.25
131-551-21	SFR	1	1.00				\$72.25
131-551-22	SFR	1	1.00				\$72.25
131-551-23	SFR	1	1.00				\$72.25
131-551-24	SFR	1	1.00				\$72.25
131-551-25	SFR	1	1.00				\$72.25
131-551-28	SFR	1	1.00				\$72.25
131-551-29	SFR	1	1.00				\$72.25
131-551-30	SFR	1	1.00				\$72.25
131-551-31	SFR	1	1.00				\$72.25
131-552-06	C/I			065	1,560	\$29.62	\$72.25
131-552-07	C/I			065	1,560	\$29.62	\$72.25
131-552-18	SFR	1	1.00				\$72.25
131-552-19	MFR	2	1.60				\$115.60
131-552-20	MFR	2	1.60				\$115.60
131-552-21	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-552-22	C/I			083	1,134	\$29.62	\$72.25
131-552-23	C/I			088	4,640	\$38.29	\$177.67
131-552-24	MFR	4	3.20				\$231.20
131-552-25	MFR	4	3.20				\$231.20
131-552-26	MFR	4	3.20				\$231.20
131-552-27	MFR	4	3.20				\$231.20
131-552-28	MFR	4	3.20				\$231.20
131-552-29	MFR	4	3.20				\$231.20
131-552-30	MFR	4	3.20				\$231.20
131-552-31	MFR	4	3.20				\$231.20
131-552-32	C/I			090	3,080	\$163.29	\$502.93
131-552-33	C/I			050	7,104	\$89.59	\$636.45
131-553-01	SFR	1	1.00				\$72.25
131-553-02	SFR	1	1.00				\$72.25
131-553-03	SFR	1	1.00				\$72.25
131-553-04	SFR	1	1.00				\$72.25
131-553-05	SFR	1	1.00				\$72.25
131-553-06	SFR	1	1.00				\$72.25
131-553-07	SFR	1	1.00				\$72.25
131-553-08	SFR	1	1.00				\$72.25
131-553-09	SFR	1	1.00				\$72.25
131-553-10	SFR	1	1.00				\$72.25
131-553-11	SFR	1	1.00				\$72.25
131-553-12	SFR	1	1.00				\$72.25
131-553-17	SFR	1	1.00				\$72.25
131-553-18	SFR	1	1.00				\$72.25
131-553-19	SFR	1	1.00				\$72.25
131-553-20	SFR	1	1.00				\$72.25
131-553-22	MFR	4	3.20				\$231.20
131-553-24	SFR	1	1.00				\$72.25
131-553-25	SFR	1	1.00				\$72.25
131-553-26	SFR	1	1.00				\$72.25
131-554-06	MFR	76	60.80				\$4,392.80
131-554-07	C/I			057	2,648	\$29.62	\$78.43
131-561-07	MHP	90	45.00				\$3,251.25
131-561-09	MHP	91	45.50				\$3,287.38
131-562-09	C/I			077	3,000	\$433.50	\$1,300.50
131-562-13	C/I			076	1,620	\$216.75	\$351.14
131-562-14	C/I			072	0	\$12.28	\$72.25
131-562-15	C/I			072	0	\$12.28	\$72.25
131-562-16	C/I			077	3,358	\$433.50	\$1,455.69

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-562-23	C/I			089	91,745	\$100.43	\$9,213.95
131-591-01	MFR	4	3.20				\$231.20
131-591-02	MFR	4	3.20				\$231.20
131-591-03	MFR	4	3.20				\$231.20
131-591-04	MFR	4	3.20				\$231.20
131-591-05	MFR	4	3.20				\$231.20
131-591-06	MFR	4	3.20				\$231.20
131-591-07	MFR	4	3.20				\$231.20
131-591-08	MFR	4	3.20				\$231.20
131-591-09	MFR	4	3.20				\$231.20
131-591-10	MFR	4	3.20				\$231.20
131-592-01	MFR	6	4.80				\$346.80
131-592-02	MFR	6	4.80				\$346.80
131-592-03	MFR	6	4.80				\$346.80
131-592-04	MFR	6	4.80				\$346.80
131-592-05	MFR	6	4.80				\$346.80
131-592-10	MFR	6	4.80				\$346.80
131-592-11	MFR	6	4.80				\$346.80
131-592-12	MFR	6	4.80				\$346.80
131-592-13	MFR	6	4.80				\$346.80
131-592-14	MFR	6	4.80				\$346.80
131-592-15	MFR	44	35.20				\$2,543.20
131-592-16	MFR	44	35.20				\$2,543.20
131-592-19	MFR	30	24.00				\$1,734.00
131-592-20	MFR	30	24.00				\$1,734.00
131-592-21	C/I			096	22,068	\$16.62	\$366.77
131-592-22	C/I			090	16,517	\$163.29	\$2,697.06
131-592-25	SFR	1	1.00				\$72.25
131-592-26	SFR	1	1.00				\$72.25
131-592-27	SFR	1	1.00				\$72.25
131-592-28	SFR	1	1.00				\$72.25
131-592-29	SFR	1	1.00				\$72.25
131-592-30	SFR	1	1.00				\$72.25
131-592-31	SFR	1	1.00				\$72.25
131-592-32	SFR	1	1.00				\$72.25
131-592-33	SFR	1	1.00				\$72.25
131-592-34	SFR	1	1.00				\$72.25
131-592-35	SFR	1	1.00				\$72.25
131-592-36	SFR	1	1.00				\$72.25
131-592-37	SFR	1	1.00				\$72.25
131-592-38	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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MHP - Mobile Home Park
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-592-39	SFR	1	1.00				\$72.25
131-592-40	SFR	1	1.00				\$72.25
131-592-41	SFR	1	1.00				\$72.25
131-592-42	SFR	1	1.00				\$72.25
131-592-43	SFR	1	1.00				\$72.25
131-592-44	SFR	1	1.00				\$72.25
131-592-45	SFR	1	1.00				\$72.25
131-592-46	SFR	1	1.00				\$72.25
131-592-47	SFR	1	1.00				\$72.25
131-592-48	SFR	1	1.00				\$72.25
131-611-07	C/I			047	30,170	\$109.10	\$3,291.55
131-611-08	C/I			023	7,273	\$29.62	\$215.43
131-611-09	C/I			090	4,917	\$163.29	\$802.90
131-611-10	C/I			090	7,800	\$163.29	\$1,273.66
131-611-11	C/I			090	11,541	\$163.29	\$1,884.53
131-612-01	SFR	1	1.00				\$72.25
131-612-02	SFR	1	1.00				\$72.25
131-612-03	SFR	1	1.00				\$72.25
131-612-04	SFR	1	1.00				\$72.25
131-612-05	SFR	1	1.00				\$72.25
131-612-06	SFR	1	1.00				\$72.25
131-612-07	SFR	1	1.00				\$72.25
131-612-08	SFR	1	1.00				\$72.25
131-612-09	SFR	1	1.00				\$72.25
131-612-10	SFR	1	1.00				\$72.25
131-612-11	SFR	1	1.00				\$72.25
131-612-12	SFR	1	1.00				\$72.25
131-612-13	SFR	1	1.00				\$72.25
131-612-14	SFR	1	1.00				\$72.25
131-612-15	SFR	1	1.00				\$72.25
131-612-16	SFR	1	1.00				\$72.25
131-612-17	SFR	1	1.00				\$72.25
131-612-18	SFR	1	1.00				\$72.25
131-612-19	SFR	1	1.00				\$72.25
131-612-20	SFR	1	1.00				\$72.25
131-612-21	SFR	1	1.00				\$72.25
131-612-22	SFR	1	1.00				\$72.25
131-612-23	SFR	1	1.00				\$72.25
131-612-24	SFR	1	1.00				\$72.25
131-612-25	SFR	1	1.00				\$72.25
131-612-26	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-612-27	SFR	1	1.00				\$72.25
131-612-28	SFR	1	1.00				\$72.25
131-612-29	SFR	1	1.00				\$72.25
131-612-30	SFR	1	1.00				\$72.25
131-612-31	SFR	1	1.00				\$72.25
131-612-32	SFR	1	1.00				\$72.25
131-612-33	SFR	1	1.00				\$72.25
131-612-34	SFR	1	1.00				\$72.25
131-612-35	SFR	1	1.00				\$72.25
131-613-01	SFR	1	1.00				\$72.25
131-613-02	SFR	1	1.00				\$72.25
131-613-03	SFR	1	1.00				\$72.25
131-613-04	SFR	1	1.00				\$72.25
131-613-05	SFR	1	1.00				\$72.25
131-613-06	SFR	1	1.00				\$72.25
131-613-07	SFR	1	1.00				\$72.25
131-613-08	SFR	1	1.00				\$72.25
131-613-09	SFR	1	1.00				\$72.25
131-613-10	SFR	1	1.00				\$72.25
131-613-11	SFR	1	1.00				\$72.25
131-613-12	SFR	1	1.00				\$72.25
131-613-13	SFR	1	1.00				\$72.25
131-613-14	SFR	1	1.00				\$72.25
131-613-15	SFR	1	1.00				\$72.25
131-613-16	SFR	1	1.00				\$72.25
131-613-17	SFR	1	1.00				\$72.25
131-613-18	SFR	1	1.00				\$72.25
131-613-19	SFR	1	1.00				\$72.25
131-613-20	SFR	1	1.00				\$72.25
131-613-21	SFR	1	1.00				\$72.25
131-613-22	SFR	1	1.00				\$72.25
131-613-23	SFR	1	1.00				\$72.25
131-613-24	SFR	1	1.00				\$72.25
131-613-25	SFR	1	1.00				\$72.25
131-613-26	SFR	1	1.00				\$72.25
131-613-27	SFR	1	1.00				\$72.25
131-613-28	SFR	1	1.00				\$72.25
131-613-29	SFR	1	1.00				\$72.25
131-613-30	SFR	1	1.00				\$72.25
131-613-31	SFR	1	1.00				\$72.25
131-613-32	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-613-33	SFR	1	1.00				\$72.25
131-613-34	SFR	1	1.00				\$72.25
131-613-35	SFR	1	1.00				\$72.25
131-613-36	SFR	1	1.00				\$72.25
131-613-37	SFR	1	1.00				\$72.25
131-613-38	SFR	1	1.00				\$72.25
131-613-39	SFR	1	1.00				\$72.25
131-613-40	SFR	1	1.00				\$72.25
131-613-41	SFR	1	1.00				\$72.25
131-613-42	SFR	1	1.00				\$72.25
131-613-43	SFR	1	1.00				\$72.25
131-613-44	SFR	1	1.00				\$72.25
131-613-45	SFR	1	1.00				\$72.25
131-613-46	SFR	1	1.00				\$72.25
131-613-47	SFR	1	1.00				\$72.25
131-613-48	SFR	1	1.00				\$72.25
131-613-49	SFR	1	1.00				\$72.25
131-614-01	SFR	1	1.00				\$72.25
131-614-02	SFR	1	1.00				\$72.25
131-614-03	SFR	1	1.00				\$72.25
131-614-04	SFR	1	1.00				\$72.25
131-614-05	SFR	1	1.00				\$72.25
131-614-06	SFR	1	1.00				\$72.25
131-614-07	SFR	1	1.00				\$72.25
131-614-08	SFR	1	1.00				\$72.25
131-614-09	SFR	1	1.00				\$72.25
131-614-10	SFR	1	1.00				\$72.25
131-614-11	SFR	1	1.00				\$72.25
131-614-12	SFR	1	1.00				\$72.25
131-614-13	SFR	1	1.00				\$72.25
131-614-14	SFR	1	1.00				\$72.25
131-614-15	SFR	1	1.00				\$72.25
131-614-16	SFR	1	1.00				\$72.25
131-614-17	SFR	1	1.00				\$72.25
131-614-18	SFR	1	1.00				\$72.25
131-614-19	SFR	1	1.00				\$72.25
131-614-20	SFR	1	1.00				\$72.25
131-614-21	SFR	1	1.00				\$72.25
131-614-22	SFR	1	1.00				\$72.25
131-614-23	SFR	1	1.00				\$72.25
131-614-24	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-614-25	SFR	1	1.00				\$72.25
131-614-26	SFR	1	1.00				\$72.25
131-614-27	SFR	1	1.00				\$72.25
131-614-28	SFR	1	1.00				\$72.25
131-614-29	SFR	1	1.00				\$72.25
131-614-30	SFR	1	1.00				\$72.25
131-614-31	SFR	1	1.00				\$72.25
131-614-32	SFR	1	1.00				\$72.25
131-614-33	SFR	1	1.00				\$72.25
131-614-34	SFR	1	1.00				\$72.25
131-614-35	SFR	1	1.00				\$72.25
131-614-36	SFR	1	1.00				\$72.25
131-614-37	SFR	1	1.00				\$72.25
131-615-01	SFR	1	1.00				\$72.25
131-615-02	SFR	1	1.00				\$72.25
131-615-03	SFR	1	1.00				\$72.25
131-615-04	SFR	1	1.00				\$72.25
131-615-05	SFR	1	1.00				\$72.25
131-615-06	SFR	1	1.00				\$72.25
131-615-07	SFR	1	1.00				\$72.25
131-615-08	SFR	1	1.00				\$72.25
131-615-09	SFR	1	1.00				\$72.25
131-615-10	SFR	1	1.00				\$72.25
131-615-11	SFR	1	1.00				\$72.25
131-616-01	SFR	1	1.00				\$72.25
131-616-02	SFR	1	1.00				\$72.25
131-616-03	SFR	1	1.00				\$72.25
131-616-04	SFR	1	1.00				\$72.25
131-616-05	SFR	1	1.00				\$72.25
131-616-06	SFR	1	1.00				\$72.25
131-616-07	SFR	1	1.00				\$72.25
131-616-08	SFR	1	1.00				\$72.25
131-616-09	SFR	1	1.00				\$72.25
131-616-10	SFR	1	1.00				\$72.25
131-616-11	SFR	1	1.00				\$72.25
131-616-12	SFR	1	1.00				\$72.25
131-616-13	SFR	1	1.00				\$72.25
131-616-14	SFR	1	1.00				\$72.25
131-616-15	SFR	1	1.00				\$72.25
131-616-16	SFR	1	1.00				\$72.25
131-616-17	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

EXHIBIT A
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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-616-18	SFR	1	1.00				\$72.25
131-616-19	SFR	1	1.00				\$72.25
131-616-20	SFR	1	1.00				\$72.25
131-616-21	SFR	1	1.00				\$72.25
131-616-22	SFR	1	1.00				\$72.25
131-616-23	SFR	1	1.00				\$72.25
131-616-24	SFR	1	1.00				\$72.25
131-616-25	SFR	1	1.00				\$72.25
131-616-26	SFR	1	1.00				\$72.25
131-616-27	SFR	1	1.00				\$72.25
131-616-28	SFR	1	1.00				\$72.25
131-616-29	SFR	1	1.00				\$72.25
131-616-30	SFR	1	1.00				\$72.25
131-616-31	SFR	1	1.00				\$72.25
131-616-32	SFR	1	1.00				\$72.25
131-616-33	SFR	1	1.00				\$72.25
131-621-07	C/I			107	0	\$36.13	\$72.25
131-622-01	SFR	1	1.00				\$72.25
131-622-02	SFR	1	1.00				\$72.25
131-622-03	SFR	1	1.00				\$72.25
131-622-04	SFR	1	1.00				\$72.25
131-622-05	SFR	1	1.00				\$72.25
131-622-06	SFR	1	1.00				\$72.25
131-622-07	SFR	1	1.00				\$72.25
131-622-08	SFR	1	1.00				\$72.25
131-622-09	SFR	1	1.00				\$72.25
131-622-10	SFR	1	1.00				\$72.25
131-622-11	SFR	1	1.00				\$72.25
131-622-12	SFR	1	1.00				\$72.25
131-622-13	SFR	1	1.00				\$72.25
131-622-14	SFR	1	1.00				\$72.25
131-622-15	SFR	1	1.00				\$72.25
131-622-16	SFR	1	1.00				\$72.25
131-622-17	SFR	1	1.00				\$72.25
131-622-18	SFR	1	1.00				\$72.25
131-622-19	SFR	1	1.00				\$72.25
131-622-20	SFR	1	1.00				\$72.25
131-622-21	SFR	1	1.00				\$72.25
131-622-22	SFR	1	1.00				\$72.25
131-622-23	SFR	1	1.00				\$72.25
131-622-24	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-622-25	SFR	1	1.00				\$72.25
131-622-26	SFR	1	1.00				\$72.25
131-622-27	SFR	1	1.00				\$72.25
131-622-28	SFR	1	1.00				\$72.25
131-622-29	SFR	1	1.00				\$72.25
131-622-30	SFR	1	1.00				\$72.25
131-622-31	SFR	1	1.00				\$72.25
131-622-32	SFR	1	1.00				\$72.25
131-622-33	SFR	1	1.00				\$72.25
131-622-34	SFR	1	1.00				\$72.25
131-622-35	SFR	1	1.00				\$72.25
131-622-36	SFR	1	1.00				\$72.25
131-622-37	SFR	1	1.00				\$72.25
131-622-38	SFR	1	1.00				\$72.25
131-622-39	SFR	1	1.00				\$72.25
131-622-40	SFR	1	1.00				\$72.25
131-622-41	SFR	1	1.00				\$72.25
131-622-42	SFR	1	1.00				\$72.25
131-622-43	SFR	1	1.00				\$72.25
131-622-44	SFR	1	1.00				\$72.25
131-622-45	SFR	1	1.00				\$72.25
131-622-46	SFR	1	1.00				\$72.25
131-622-47	SFR	1	1.00				\$72.25
131-622-48	SFR	1	1.00				\$72.25
131-622-49	SFR	1	1.00				\$72.25
131-622-50	SFR	1	1.00				\$72.25
131-622-51	SFR	1	1.00				\$72.25
131-622-52	SFR	1	1.00				\$72.25
131-622-53	SFR	1	1.00				\$72.25
131-622-54	SFR	1	1.00				\$72.25
131-622-55	SFR	1	1.00				\$72.25
131-622-56	SFR	1	1.00				\$72.25
131-622-57	SFR	1	1.00				\$72.25
131-622-58	SFR	1	1.00				\$72.25
131-622-59	SFR	1	1.00				\$72.25
131-622-60	SFR	1	1.00				\$72.25
131-622-61	SFR	1	1.00				\$72.25
131-622-62	SFR	1	1.00				\$72.25
131-622-63	SFR	1	1.00				\$72.25
131-622-64	SFR	1	1.00				\$72.25
131-622-65	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-622-66	SFR	1	1.00				\$72.25
131-622-67	SFR	1	1.00				\$72.25
131-622-68	SFR	1	1.00				\$72.25
131-623-01	SFR	1	1.00				\$72.25
131-623-02	SFR	1	1.00				\$72.25
131-623-03	SFR	1	1.00				\$72.25
131-623-04	SFR	1	1.00				\$72.25
131-623-05	SFR	1	1.00				\$72.25
131-623-06	SFR	1	1.00				\$72.25
131-623-07	SFR	1	1.00				\$72.25
131-623-08	SFR	1	1.00				\$72.25
131-623-09	SFR	1	1.00				\$72.25
131-623-10	SFR	1	1.00				\$72.25
131-623-11	SFR	1	1.00				\$72.25
131-623-12	SFR	1	1.00				\$72.25
131-623-13	SFR	1	1.00				\$72.25
131-623-14	SFR	1	1.00				\$72.25
131-623-15	SFR	1	1.00				\$72.25
131-623-16	SFR	1	1.00				\$72.25
131-623-17	SFR	1	1.00				\$72.25
131-623-18	SFR	1	1.00				\$72.25
131-623-19	SFR	1	1.00				\$72.25
131-623-20	SFR	1	1.00				\$72.25
131-623-21	SFR	1	1.00				\$72.25
131-623-22	SFR	1	1.00				\$72.25
131-623-23	SFR	1	1.00				\$72.25
131-623-24	SFR	1	1.00				\$72.25
131-623-25	SFR	1	1.00				\$72.25
131-623-26	SFR	1	1.00				\$72.25
131-623-27	SFR	1	1.00				\$72.25
131-623-28	SFR	1	1.00				\$72.25
131-623-29	SFR	1	1.00				\$72.25
131-623-30	SFR	1	1.00				\$72.25
131-623-31	SFR	1	1.00				\$72.25
131-623-32	SFR	1	1.00				\$72.25
131-623-33	SFR	1	1.00				\$72.25
131-623-34	SFR	1	1.00				\$72.25
131-623-35	SFR	1	1.00				\$72.25
131-623-36	SFR	1	1.00				\$72.25
131-623-37	SFR	1	1.00				\$72.25
131-623-38	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-623-39	SFR	1	1.00				\$72.25
131-623-40	SFR	1	1.00				\$72.25
131-623-41	SFR	1	1.00				\$72.25
131-623-42	SFR	1	1.00				\$72.25
131-623-43	SFR	1	1.00				\$72.25
131-623-44	SFR	1	1.00				\$72.25
131-623-45	SFR	1	1.00				\$72.25
131-623-46	SFR	1	1.00				\$72.25
131-623-47	SFR	1	1.00				\$72.25
131-624-01	SFR	1	1.00				\$72.25
131-624-02	SFR	1	1.00				\$72.25
131-624-03	SFR	1	1.00				\$72.25
131-624-04	SFR	1	1.00				\$72.25
131-624-05	SFR	1	1.00				\$72.25
131-624-06	SFR	1	1.00				\$72.25
131-624-07	SFR	1	1.00				\$72.25
131-624-08	SFR	1	1.00				\$72.25
131-624-09	SFR	1	1.00				\$72.25
131-624-10	SFR	1	1.00				\$72.25
131-624-11	SFR	1	1.00				\$72.25
131-624-12	SFR	1	1.00				\$72.25
131-624-13	SFR	1	1.00				\$72.25
131-624-14	SFR	1	1.00				\$72.25
131-624-15	SFR	1	1.00				\$72.25
131-624-16	SFR	1	1.00				\$72.25
131-624-17	SFR	1	1.00				\$72.25
131-624-18	SFR	1	1.00				\$72.25
131-624-19	SFR	1	1.00				\$72.25
131-624-20	SFR	1	1.00				\$72.25
131-624-21	SFR	1	1.00				\$72.25
131-624-22	SFR	1	1.00				\$72.25
131-624-23	SFR	1	1.00				\$72.25
131-624-24	SFR	1	1.00				\$72.25
131-624-25	SFR	1	1.00				\$72.25
131-624-26	SFR	1	1.00				\$72.25
131-624-27	SFR	1	1.00				\$72.25
131-624-28	SFR	1	1.00				\$72.25
131-624-29	SFR	1	1.00				\$72.25
131-624-30	SFR	1	1.00				\$72.25
131-624-31	SFR	1	1.00				\$72.25
131-624-32	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-624-33	SFR	1	1.00				\$72.25
131-624-34	SFR	1	1.00				\$72.25
131-624-35	SFR	1	1.00				\$72.25
131-624-36	SFR	1	1.00				\$72.25
131-624-37	SFR	1	1.00				\$72.25
131-624-38	SFR	1	1.00				\$72.25
131-624-39	SFR	1	1.00				\$72.25
131-624-40	SFR	1	1.00				\$72.25
131-624-41	SFR	1	1.00				\$72.25
131-624-42	SFR	1	1.00				\$72.25
131-624-43	SFR	1	1.00				\$72.25
131-632-02	SFR	1	1.00				\$72.25
131-632-03	SFR	1	1.00				\$72.25
131-632-04	SFR	1	1.00				\$72.25
131-632-05	SFR	1	1.00				\$72.25
131-632-06	SFR	1	1.00				\$72.25
131-632-07	SFR	1	1.00				\$72.25
131-632-08	SFR	1	1.00				\$72.25
131-632-09	SFR	1	1.00				\$72.25
131-632-10	SFR	1	1.00				\$72.25
131-632-11	SFR	1	1.00				\$72.25
131-632-12	SFR	1	1.00				\$72.25
131-632-13	SFR	1	1.00				\$72.25
131-632-14	SFR	1	1.00				\$72.25
131-632-15	SFR	1	1.00				\$72.25
131-632-16	SFR	1	1.00				\$72.25
131-632-17	SFR	1	1.00				\$72.25
131-632-18	SFR	1	1.00				\$72.25
131-632-19	SFR	1	1.00				\$72.25
131-632-20	SFR	1	1.00				\$72.25
131-632-21	SFR	1	1.00				\$72.25
131-632-23	SFR	1	1.00				\$72.25
131-632-24	SFR	1	1.00				\$72.25
131-632-25	SFR	1	1.00				\$72.25
131-632-26	SFR	1	1.00				\$72.25
131-632-27	SFR	1	1.00				\$72.25
131-632-28	SFR	1	1.00				\$72.25
131-632-29	SFR	1	1.00				\$72.25
131-632-30	SFR	1	1.00				\$72.25
131-632-31	SFR	1	1.00				\$72.25
131-632-32	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-632-33	SFR	1	1.00				\$72.25
131-632-34	SFR	1	1.00				\$72.25
131-632-35	SFR	1	1.00				\$72.25
131-632-37	SFR	1	1.00				\$72.25
131-632-38	SFR	1	1.00				\$72.25
131-632-39	SFR	1	1.00				\$72.25
131-632-40	SFR	1	1.00				\$72.25
131-632-41	SFR	1	1.00				\$72.25
131-632-42	SFR	1	1.00				\$72.25
131-632-43	SFR	1	1.00				\$72.25
131-632-44	SFR	1	1.00				\$72.25
131-633-03	SFR	1	1.00				\$72.25
131-633-04	SFR	1	1.00				\$72.25
131-633-05	SFR	1	1.00				\$72.25
131-633-06	SFR	1	1.00				\$72.25
131-633-07	SFR	1	1.00				\$72.25
131-633-08	SFR	1	1.00				\$72.25
131-633-09	SFR	1	1.00				\$72.25
131-633-10	SFR	1	1.00				\$72.25
131-633-11	SFR	1	1.00				\$72.25
131-633-12	SFR	1	1.00				\$72.25
131-633-13	SFR	1	1.00				\$72.25
131-633-14	SFR	1	1.00				\$72.25
131-633-15	SFR	1	1.00				\$72.25
131-633-16	SFR	1	1.00				\$72.25
131-633-17	SFR	1	1.00				\$72.25
131-633-18	SFR	1	1.00				\$72.25
131-633-19	SFR	1	1.00				\$72.25
131-633-20	SFR	1	1.00				\$72.25
131-633-21	SFR	1	1.00				\$72.25
131-633-22	SFR	1	1.00				\$72.25
131-633-23	SFR	1	1.00				\$72.25
131-633-24	SFR	1	1.00				\$72.25
131-633-25	SFR	1	1.00				\$72.25
131-633-26	SFR	1	1.00				\$72.25
131-633-27	SFR	1	1.00				\$72.25
131-633-28	SFR	1	1.00				\$72.25
131-633-29	SFR	1	1.00				\$72.25
131-633-30	SFR	1	1.00				\$72.25
131-633-31	SFR	1	1.00				\$72.25
131-633-32	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-633-33	SFR	1	1.00				\$72.25
131-633-34	SFR	1	1.00				\$72.25
131-633-35	SFR	1	1.00				\$72.25
131-633-36	SFR	1	1.00				\$72.25
131-633-37	SFR	1	1.00				\$72.25
131-633-38	SFR	1	1.00				\$72.25
131-633-39	SFR	1	1.00				\$72.25
131-633-40	SFR	1	1.00				\$72.25
131-633-41	SFR	1	1.00				\$72.25
131-633-42	SFR	1	1.00				\$72.25
131-633-43	SFR	1	1.00				\$72.25
131-633-44	SFR	1	1.00				\$72.25
131-633-45	SFR	1	1.00				\$72.25
131-641-01	C/I			076	3,144	\$216.75	\$681.46
131-641-06	SFR	1	1.00				\$72.25
131-641-08	SFR	1	1.00				\$72.25
131-641-13	C/I			056	52,180	\$50.58	\$2,639.26
131-643-02	MFR	4	3.20				\$231.20
131-643-03	MFR	4	3.20				\$231.20
131-643-04	MFR	4	3.20				\$231.20
131-643-05	MFR	4	3.20				\$231.20
131-644-01	MFR	4	3.20				\$231.20
131-644-02	MFR	4	3.20				\$231.20
131-644-03	MFR	4	3.20				\$231.20
131-644-04	MFR	4	3.20				\$231.20
131-644-05	MFR	4	3.20				\$231.20
131-644-06	MFR	4	3.20				\$231.20
131-645-01	SFR	1	1.00				\$72.25
131-645-02	SFR	1	1.00				\$72.25
131-645-03	SFR	1	1.00				\$72.25
131-645-04	SFR	1	1.00				\$72.25
131-645-05	SFR	1	1.00				\$72.25
131-645-06	SFR	1	1.00				\$72.25
131-645-07	SFR	1	1.00				\$72.25
131-645-08	SFR	1	1.00				\$72.25
131-645-09	SFR	1	1.00				\$72.25
131-645-10	SFR	1	1.00				\$72.25
131-645-11	SFR	1	1.00				\$72.25
131-645-12	SFR	1	1.00				\$72.25
131-645-13	SFR	1	1.00				\$72.25
131-645-14	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-645-15	SFR	1	1.00				\$72.25
131-645-16	SFR	1	1.00				\$72.25
131-645-17	SFR	1	1.00				\$72.25
131-645-18	SFR	1	1.00				\$72.25
131-645-19	SFR	1	1.00				\$72.25
131-645-20	SFR	1	1.00				\$72.25
131-645-21	SFR	1	1.00				\$72.25
131-645-22	SFR	1	1.00				\$72.25
131-645-23	SFR	1	1.00				\$72.25
131-645-24	SFR	1	1.00				\$72.25
131-645-25	SFR	1	1.00				\$72.25
131-645-26	SFR	1	1.00				\$72.25
131-645-27	SFR	1	1.00				\$72.25
131-645-28	SFR	1	1.00				\$72.25
131-645-29	SFR	1	1.00				\$72.25
131-645-30	SFR	1	1.00				\$72.25
131-645-31	SFR	1	1.00				\$72.25
131-645-32	SFR	1	1.00				\$72.25
131-645-33	SFR	1	1.00				\$72.25
131-645-34	SFR	1	1.00				\$72.25
131-645-35	SFR	1	1.00				\$72.25
131-645-36	SFR	1	1.00				\$72.25
131-645-37	SFR	1	1.00				\$72.25
131-645-38	SFR	1	1.00				\$72.25
131-645-39	SFR	1	1.00				\$72.25
131-645-40	SFR	1	1.00				\$72.25
131-645-41	SFR	1	1.00				\$72.25
131-645-42	SFR	1	1.00				\$72.25
131-645-43	SFR	1	1.00				\$72.25
131-645-44	SFR	1	1.00				\$72.25
131-645-45	SFR	1	1.00				\$72.25
131-645-46	SFR	1	1.00				\$72.25
131-645-47	SFR	1	1.00				\$72.25
131-646-01	SFR	1	1.00				\$72.25
131-646-02	SFR	1	1.00				\$72.25
131-646-03	SFR	1	1.00				\$72.25
131-646-04	SFR	1	1.00				\$72.25
131-646-05	SFR	1	1.00				\$72.25
131-646-06	SFR	1	1.00				\$72.25
131-646-07	SFR	1	1.00				\$72.25
131-646-08	SFR	1	1.00				\$72.25

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

EXHIBIT A
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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-646-09	SFR	1	1.00				\$72.25
131-646-10	SFR	1	1.00				\$72.25
131-646-11	SFR	1	1.00				\$72.25
131-646-12	SFR	1	1.00				\$72.25
131-646-13	SFR	1	1.00				\$72.25
131-646-14	SFR	1	1.00				\$72.25
131-646-15	SFR	1	1.00				\$72.25
131-646-16	SFR	1	1.00				\$72.25
131-646-17	SFR	1	1.00				\$72.25
131-646-18	SFR	1	1.00				\$72.25
131-646-19	SFR	1	1.00				\$72.25
131-646-20	SFR	1	1.00				\$72.25
131-646-21	SFR	1	1.00				\$72.25
131-646-22	SFR	1	1.00				\$72.25
131-646-23	SFR	1	1.00				\$72.25
131-646-24	SFR	1	1.00				\$72.25
131-646-25	SFR	1	1.00				\$72.25
131-646-26	SFR	1	1.00				\$72.25
131-646-27	SFR	1	1.00				\$72.25
131-646-28	SFR	1	1.00				\$72.25
131-646-29	SFR	1	1.00				\$72.25
131-646-30	SFR	1	1.00				\$72.25
131-646-31	SFR	1	1.00				\$72.25
131-646-32	SFR	1	1.00				\$72.25
131-646-33	SFR	1	1.00				\$72.25
131-646-34	SFR	1	1.00				\$72.25
131-646-35	SFR	1	1.00				\$72.25
131-646-36	SFR	1	1.00				\$72.25
131-646-37	SFR	1	1.00				\$72.25
131-646-38	SFR	1	1.00				\$72.25
131-646-39	SFR	1	1.00				\$72.25
131-646-40	SFR	1	1.00				\$72.25
131-646-41	SFR	1	1.00				\$72.25
131-646-42	SFR	1	1.00				\$72.25
131-682-08	MHP	132	66.00				\$4,768.50
131-682-54	C/I			114	89,028	\$36.13	\$3,216.58
131-682-55	C/I			114	42,733	\$36.13	\$1,543.94
131-682-56	C/I			065	22,576	\$29.62	\$668.70
131-683-01	C/I			110	12,155	\$12.28	\$149.26
131-691-01	SFR	1	1.00				\$72.25
131-691-02	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

EXHIBIT A
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Page 114

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-691-03	SFR	1	1.00				\$72.25
131-691-04	SFR	1	1.00				\$72.25
131-691-05	SFR	1	1.00				\$72.25
131-691-06	SFR	1	1.00				\$72.25
131-691-07	SFR	1	1.00				\$72.25
131-691-08	SFR	1	1.00				\$72.25
131-691-09	SFR	1	1.00				\$72.25
131-691-10	SFR	1	1.00				\$72.25
131-691-11	SFR	1	1.00				\$72.25
131-691-12	SFR	1	1.00				\$72.25
131-691-13	SFR	1	1.00				\$72.25
131-691-14	SFR	1	1.00				\$72.25
131-691-15	SFR	1	1.00				\$72.25
131-691-16	SFR	1	1.00				\$72.25
131-691-17	SFR	1	1.00				\$72.25
131-691-18	SFR	1	1.00				\$72.25
131-691-19	SFR	1	1.00				\$72.25
131-691-20	SFR	1	1.00				\$72.25
131-691-21	SFR	1	1.00				\$72.25
131-691-22	SFR	1	1.00				\$72.25
131-691-23	SFR	1	1.00				\$72.25
131-691-24	SFR	1	1.00				\$72.25
131-691-25	SFR	1	1.00				\$72.25
131-691-26	SFR	1	1.00				\$72.25
131-691-27	SFR	1	1.00				\$72.25
131-691-28	SFR	1	1.00				\$72.25
131-691-29	SFR	1	1.00				\$72.25
131-691-30	SFR	1	1.00				\$72.25
131-691-31	SFR	1	1.00				\$72.25
131-691-32	SFR	1	1.00				\$72.25
131-691-33	SFR	1	1.00				\$72.25
131-691-34	SFR	1	1.00				\$72.25
131-691-35	SFR	1	1.00				\$72.25
131-691-36	SFR	1	1.00				\$72.25
131-691-37	SFR	1	1.00				\$72.25
131-691-38	SFR	1	1.00				\$72.25
131-691-39	SFR	1	1.00				\$72.25
131-691-65	C/I			086	6,658	\$29.62	\$197.21
131-691-67	C/I			077	3,203	\$433.50	\$1,388.50
131-691-68	C/I			086	3,484	\$29.62	\$103.20
131-691-70	C/I			076	6,500	\$216.75	\$1,408.88

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
131-701-02	C/I			089	3,818	\$100.43	\$383.44
131-701-12	C/I			090	31,000	\$163.29	\$5,061.99
131-701-13	C/I			089	3,250	\$100.43	\$326.40
131-701-15	C/I			089	3,486	\$100.43	\$350.10
134-381-04	MFR	38	30.40				\$2,196.40
134-381-06	C/I			088	3,990	\$38.29	\$152.78
134-381-27	C/I			090	8,448	\$163.29	\$1,379.47
134-561-01	SFR	1	1.00				\$72.25
134-561-02	SFR	1	1.00				\$72.25
134-561-03	SFR	1	1.00				\$72.25
134-561-04	SFR	1	1.00				\$72.25
134-561-05	SFR	1	1.00				\$72.25
134-561-06	SFR	1	1.00				\$72.25
134-561-07	SFR	1	1.00				\$72.25
134-561-08	SFR	1	1.00				\$72.25
134-561-09	SFR	1	1.00				\$72.25
134-561-10	SFR	1	1.00				\$72.25
134-561-11	SFR	1	1.00				\$72.25
134-561-12	SFR	1	1.00				\$72.25
134-561-13	SFR	1	1.00				\$72.25
134-561-14	SFR	1	1.00				\$72.25
134-561-15	SFR	1	1.00				\$72.25
134-561-16	SFR	1	1.00				\$72.25
134-561-17	SFR	1	1.00				\$72.25
134-561-18	SFR	1	1.00				\$72.25
134-561-19	SFR	1	1.00				\$72.25
134-561-20	SFR	1	1.00				\$72.25
134-561-21	SFR	1	1.00				\$72.25
134-561-22	SFR	1	1.00				\$72.25
134-562-01	SFR	1	1.00				\$72.25
134-562-02	SFR	1	1.00				\$72.25
134-562-03	SFR	1	1.00				\$72.25
134-562-04	SFR	1	1.00				\$72.25
134-562-05	SFR	1	1.00				\$72.25
134-562-06	SFR	1	1.00				\$72.25
134-562-07	SFR	1	1.00				\$72.25
134-562-08	SFR	1	1.00				\$72.25
134-562-09	SFR	1	1.00				\$72.25
134-562-10	SFR	1	1.00				\$72.25
134-562-11	SFR	1	1.00				\$72.25
134-562-12	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
134-562-13	SFR	1	1.00				\$72.25
134-562-14	SFR	1	1.00				\$72.25
134-562-15	SFR	1	1.00				\$72.25
134-562-16	SFR	1	1.00				\$72.25
134-562-17	SFR	1	1.00				\$72.25
134-562-18	SFR	1	1.00				\$72.25
134-562-19	SFR	1	1.00				\$72.25
134-562-20	SFR	1	1.00				\$72.25
134-562-21	SFR	1	1.00				\$72.25
134-562-22	SFR	1	1.00				\$72.25
134-562-23	SFR	1	1.00				\$72.25
134-562-24	SFR	1	1.00				\$72.25
134-562-25	SFR	1	1.00				\$72.25
134-562-26	SFR	1	1.00				\$72.25
134-562-27	SFR	1	1.00				\$72.25
134-562-28	SFR	1	1.00				\$72.25
134-562-29	SFR	1	1.00				\$72.25
134-562-30	SFR	1	1.00				\$72.25
134-562-31	SFR	1	1.00				\$72.25
134-562-32	SFR	1	1.00				\$72.25
134-562-33	SFR	1	1.00				\$72.25
134-562-34	SFR	1	1.00				\$72.25
134-562-35	SFR	1	1.00				\$72.25
134-562-36	SFR	1	1.00				\$72.25
134-562-37	SFR	1	1.00				\$72.25
134-562-38	SFR	1	1.00				\$72.25
134-562-39	SFR	1	1.00				\$72.25
134-562-40	SFR	1	1.00				\$72.25
134-562-41	SFR	1	1.00				\$72.25
134-562-42	SFR	1	1.00				\$72.25
134-562-43	SFR	1	1.00				\$72.25
134-562-44	SFR	1	1.00				\$72.25
134-562-45	SFR	1	1.00				\$72.25
134-562-46	SFR	1	1.00				\$72.25
134-563-01	SFR	1	1.00				\$72.25
134-563-02	SFR	1	1.00				\$72.25
134-563-03	SFR	1	1.00				\$72.25
134-563-04	SFR	1	1.00				\$72.25
134-563-05	SFR	1	1.00				\$72.25
134-563-06	SFR	1	1.00				\$72.25
134-571-01	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
134-571-02	SFR	1	1.00				\$72.25
134-571-03	SFR	1	1.00				\$72.25
134-571-04	SFR	1	1.00				\$72.25
134-571-05	SFR	1	1.00				\$72.25
134-571-06	SFR	1	1.00				\$72.25
134-572-01	SFR	1	1.00				\$72.25
134-572-02	SFR	1	1.00				\$72.25
134-572-03	SFR	1	1.00				\$72.25
134-572-04	SFR	1	1.00				\$72.25
134-572-05	SFR	1	1.00				\$72.25
134-572-06	SFR	1	1.00				\$72.25
134-572-07	SFR	1	1.00				\$72.25
134-572-08	SFR	1	1.00				\$72.25
134-572-09	SFR	1	1.00				\$72.25
134-572-10	SFR	1	1.00				\$72.25
134-572-11	SFR	1	1.00				\$72.25
134-572-12	SFR	1	1.00				\$72.25
215-041-04	C/I			088	3,900	\$38.29	\$149.33
215-041-05	C/I			090	10,320	\$163.29	\$1,685.15
897-090-01	CONDO	1	0.80				\$57.80
897-090-02	CONDO	1	0.80				\$57.80
897-090-03	CONDO	1	0.80				\$57.80
897-090-04	CONDO	1	0.80				\$57.80
897-090-05	CONDO	1	0.80				\$57.80
897-090-06	CONDO	1	0.80				\$57.80
897-090-07	CONDO	1	0.80				\$57.80
897-090-08	CONDO	1	0.80				\$57.80
897-090-09	CONDO	1	0.80				\$57.80
897-090-10	CONDO	1	0.80				\$57.80
897-090-11	CONDO	1	0.80				\$57.80
897-090-12	CONDO	1	0.80				\$57.80
897-090-13	CONDO	1	0.80				\$57.80
897-090-14	CONDO	1	0.80				\$57.80
897-090-15	CONDO	1	0.80				\$57.80
897-090-16	CONDO	1	0.80				\$57.80
897-090-17	CONDO	1	0.80				\$57.80
897-090-18	CONDO	1	0.80				\$57.80
897-090-19	CONDO	1	0.80				\$57.80
897-090-20	CONDO	1	0.80				\$57.80
897-090-21	CONDO	1	0.80				\$57.80
897-090-22	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
897-090-23	CONDO	1	0.80				\$57.80
897-090-24	CONDO	1	0.80				\$57.80
897-090-25	CONDO	1	0.80				\$57.80
897-090-26	CONDO	1	0.80				\$57.80
897-090-27	CONDO	1	0.80				\$57.80
897-090-28	CONDO	1	0.80				\$57.80
897-090-29	CONDO	1	0.80				\$57.80
897-090-30	CONDO	1	0.80				\$57.80
897-090-31	CONDO	1	0.80				\$57.80
897-090-32	CONDO	1	0.80				\$57.80
897-090-33	CONDO	1	0.80				\$57.80
897-090-34	CONDO	1	0.80				\$57.80
897-090-35	CONDO	1	0.80				\$57.80
897-090-36	CONDO	1	0.80				\$57.80
897-090-37	CONDO	1	0.80				\$57.80
897-090-38	CONDO	1	0.80				\$57.80
897-090-39	CONDO	1	0.80				\$57.80
897-090-40	CONDO	1	0.80				\$57.80
897-090-41	CONDO	1	0.80				\$57.80
897-090-42	CONDO	1	0.80				\$57.80
897-090-43	CONDO	1	0.80				\$57.80
897-090-44	CONDO	1	0.80				\$57.80
897-090-45	CONDO	1	0.80				\$57.80
897-090-46	CONDO	1	0.80				\$57.80
897-090-47	CONDO	1	0.80				\$57.80
897-090-48	CONDO	1	0.80				\$57.80
897-090-49	CONDO	1	0.80				\$57.80
897-090-50	CONDO	1	0.80				\$57.80
897-090-51	CONDO	1	0.80				\$57.80
897-090-52	CONDO	1	0.80				\$57.80
897-090-53	CONDO	1	0.80				\$57.80
897-090-54	CONDO	1	0.80				\$57.80
897-090-55	CONDO	1	0.80				\$57.80
897-090-56	CONDO	1	0.80				\$57.80
897-090-57	CONDO	1	0.80				\$57.80
897-090-58	CONDO	1	0.80				\$57.80
897-090-59	CONDO	1	0.80				\$57.80
897-090-60	CONDO	1	0.80				\$57.80
897-090-61	CONDO	1	0.80				\$57.80
897-090-62	CONDO	1	0.80				\$57.80
897-090-63	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
897-090-64	CONDO	1	0.80				\$57.80
897-090-65	CONDO	1	0.80				\$57.80
897-090-66	CONDO	1	0.80				\$57.80
897-090-67	CONDO	1	0.80				\$57.80
897-090-68	CONDO	1	0.80				\$57.80
897-090-69	CONDO	1	0.80				\$57.80
897-090-70	CONDO	1	0.80				\$57.80
897-090-71	CONDO	1	0.80				\$57.80
897-090-72	CONDO	1	0.80				\$57.80
897-090-73	CONDO	1	0.80				\$57.80
897-090-74	CONDO	1	0.80				\$57.80
897-090-75	CONDO	1	0.80				\$57.80
897-090-76	SFR	1	1.00				\$72.25
897-090-77	CONDO	1	0.80				\$57.80
897-090-78	CONDO	1	0.80				\$57.80
897-090-79	CONDO	1	0.80				\$57.80
897-090-80	CONDO	1	0.80				\$57.80
897-090-81	CONDO	1	0.80				\$57.80
897-090-82	CONDO	1	0.80				\$57.80
897-090-83	CONDO	1	0.80				\$57.80
897-090-84	CONDO	1	0.80				\$57.80
897-090-85	CONDO	1	0.80				\$57.80
897-090-86	CONDO	1	0.80				\$57.80
897-090-87	CONDO	1	0.80				\$57.80
897-090-88	CONDO	1	0.80				\$57.80
897-090-89	CONDO	1	0.80				\$57.80
897-090-90	CONDO	1	0.80				\$57.80
897-090-91	CONDO	1	0.80				\$57.80
897-090-92	CONDO	1	0.80				\$57.80
897-090-93	CONDO	1	0.80				\$57.80
897-090-94	CONDO	1	0.80				\$57.80
897-090-95	CONDO	1	0.80				\$57.80
897-090-96	CONDO	1	0.80				\$57.80
897-090-97	CONDO	1	0.80				\$57.80
897-090-98	CONDO	1	0.80				\$57.80
897-090-99	CONDO	1	0.80				\$57.80
897-091-00	CONDO	1	0.80				\$57.80
897-091-01	CONDO	1	0.80				\$57.80
897-091-02	CONDO	1	0.80				\$57.80
897-091-03	CONDO	1	0.80				\$57.80
897-091-04	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
897-091-05	CONDO	1	0.80				\$57.80
897-091-06	CONDO	1	0.80				\$57.80
897-091-07	CONDO	1	0.80				\$57.80
897-091-08	CONDO	1	0.80				\$57.80
897-091-09	CONDO	1	0.80				\$57.80
897-091-10	CONDO	1	0.80				\$57.80
897-091-11	CONDO	1	0.80				\$57.80
897-091-12	CONDO	1	0.80				\$57.80
897-091-13	CONDO	1	0.80				\$57.80
897-091-14	CONDO	1	0.80				\$57.80
897-091-15	CONDO	1	0.80				\$57.80
897-091-16	CONDO	1	0.80				\$57.80
897-091-17	CONDO	1	0.80				\$57.80
897-091-18	CONDO	1	0.80				\$57.80
897-091-19	CONDO	1	0.80				\$57.80
897-091-20	CONDO	1	0.80				\$57.80
897-091-21	CONDO	1	0.80				\$57.80
897-091-22	CONDO	1	0.80				\$57.80
897-091-23	CONDO	1	0.80				\$57.80
897-091-24	CONDO	1	0.80				\$57.80
897-091-25	CONDO	1	0.80				\$57.80
897-091-26	CONDO	1	0.80				\$57.80
897-091-27	CONDO	1	0.80				\$57.80
897-091-28	CONDO	1	0.80				\$57.80
897-091-29	CONDO	1	0.80				\$57.80
897-091-30	CONDO	1	0.80				\$57.80
897-091-31	CONDO	1	0.80				\$57.80
897-091-32	CONDO	1	0.80				\$57.80
897-091-33	CONDO	1	0.80				\$57.80
897-091-34	CONDO	1	0.80				\$57.80
897-091-35	CONDO	1	0.80				\$57.80
897-091-36	CONDO	1	0.80				\$57.80
897-091-37	CONDO	1	0.80				\$57.80
897-091-38	CONDO	1	0.80				\$57.80
897-091-39	CONDO	1	0.80				\$57.80
897-091-40	CONDO	1	0.80				\$57.80
897-091-41	CONDO	1	0.80				\$57.80
897-091-42	CONDO	1	0.80				\$57.80
897-091-43	CONDO	1	0.80				\$57.80
897-091-44	CONDO	1	0.80				\$57.80
897-091-45	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
897-091-46	CONDO	1	0.80				\$57.80
897-091-47	CONDO	1	0.80				\$57.80
897-091-48	CONDO	1	0.80				\$57.80
897-091-49	CONDO	1	0.80				\$57.80
897-091-50	CONDO	1	0.80				\$57.80
897-091-51	CONDO	1	0.80				\$57.80
897-091-52	CONDO	1	0.80				\$57.80
897-091-53	CONDO	1	0.80				\$57.80
897-091-54	CONDO	1	0.80				\$57.80
897-091-55	CONDO	1	0.80				\$57.80
897-091-56	CONDO	1	0.80				\$57.80
897-091-57	CONDO	1	0.80				\$57.80
897-091-58	CONDO	1	0.80				\$57.80
897-091-59	CONDO	1	0.80				\$57.80
897-091-60	CONDO	1	0.80				\$57.80
897-091-61	CONDO	1	0.80				\$57.80
897-091-62	CONDO	1	0.80				\$57.80
897-091-63	CONDO	1	0.80				\$57.80
897-091-64	CONDO	1	0.80				\$57.80
897-091-65	CONDO	1	0.80				\$57.80
897-091-66	CONDO	1	0.80				\$57.80
897-091-67	CONDO	1	0.80				\$57.80
897-091-68	CONDO	1	0.80				\$57.80
897-091-69	CONDO	1	0.80				\$57.80
897-091-70	CONDO	1	0.80				\$57.80
897-091-71	CONDO	1	0.80				\$57.80
897-091-72	CONDO	1	0.80				\$57.80
897-091-73	CONDO	1	0.80				\$57.80
897-091-74	CONDO	1	0.80				\$57.80
897-091-75	CONDO	1	0.80				\$57.80
897-091-76	CONDO	1	0.80				\$57.80
897-091-77	CONDO	1	0.80				\$57.80
897-091-78	CONDO	1	0.80				\$57.80
897-091-79	CONDO	1	0.80				\$57.80
897-091-80	CONDO	1	0.80				\$57.80
897-091-81	CONDO	1	0.80				\$57.80
897-091-82	CONDO	1	0.80				\$57.80
897-091-83	CONDO	1	0.80				\$57.80
897-091-84	CONDO	1	0.80				\$57.80
897-091-85	CONDO	1	0.80				\$57.80
897-091-86	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
897-091-87	CONDO	1	0.80				\$57.80
897-091-88	CONDO	1	0.80				\$57.80
897-091-89	CONDO	1	0.80				\$57.80
897-091-90	CONDO	1	0.80				\$57.80
897-091-91	CONDO	1	0.80				\$57.80
897-091-92	CONDO	1	0.80				\$57.80
930-284-71	SFR	1	1.00				\$72.25
930-284-72	SFR	1	1.00				\$72.25
930-284-73	SFR	1	1.00				\$72.25
930-284-74	SFR	1	1.00				\$72.25
930-284-76	CONDO	1	0.80				\$57.80
930-284-77	CONDO	1	0.80				\$57.80
930-284-78	CONDO	1	0.80				\$57.80
930-284-79	CONDO	1	0.80				\$57.80
930-284-80	CONDO	1	0.80				\$57.80
930-284-81	CONDO	1	0.80				\$57.80
930-284-82	CONDO	1	0.80				\$57.80
930-284-83	CONDO	1	0.80				\$57.80
930-284-84	CONDO	1	0.80				\$57.80
930-284-85	CONDO	1	0.80				\$57.80
930-284-86	CONDO	1	0.80				\$57.80
930-284-87	CONDO	1	0.80				\$57.80
930-284-88	CONDO	1	0.80				\$57.80
930-284-89	CONDO	1	0.80				\$57.80
930-284-90	CONDO	1	0.80				\$57.80
930-284-91	CONDO	1	0.80				\$57.80
930-284-92	CONDO	1	0.80				\$57.80
930-284-93	CONDO	1	0.80				\$57.80
930-284-94	CONDO	1	0.80				\$57.80
930-284-95	CONDO	1	0.80				\$57.80
930-284-96	CONDO	1	0.80				\$57.80
930-284-97	CONDO	1	0.80				\$57.80
930-980-20	CONDO	1	0.80				\$57.80
930-980-21	CONDO	1	0.80				\$57.80
930-980-22	CONDO	1	0.80				\$57.80
930-980-23	CONDO	1	0.80				\$57.80
930-980-24	CONDO	1	0.80				\$57.80
930-980-25	CONDO	1	0.80				\$57.80
930-980-26	CONDO	1	0.80				\$57.80
930-980-27	CONDO	1	0.80				\$57.80
930-980-28	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
930-980-29	CONDO	1	0.80				\$57.80
930-980-30	CONDO	1	0.80				\$57.80
930-980-31	CONDO	1	0.80				\$57.80
930-980-32	CONDO	1	0.80				\$57.80
930-980-33	CONDO	1	0.80				\$57.80
930-980-34	CONDO	1	0.80				\$57.80
930-980-35	CONDO	1	0.80				\$57.80
930-980-36	CONDO	1	0.80				\$57.80
930-980-37	CONDO	1	0.80				\$57.80
930-980-38	CONDO	1	0.80				\$57.80
930-980-39	CONDO	1	0.80				\$57.80
930-980-40	CONDO	1	0.80				\$57.80
930-980-41	CONDO	1	0.80				\$57.80
930-980-42	CONDO	1	0.80				\$57.80
930-980-43	CONDO	1	0.80				\$57.80
930-980-44	CONDO	1	0.80				\$57.80
930-980-45	CONDO	1	0.80				\$57.80
930-980-46	CONDO	1	0.80				\$57.80
930-980-47	CONDO	1	0.80				\$57.80
930-980-48	CONDO	1	0.80				\$57.80
930-980-49	CONDO	1	0.80				\$57.80
930-980-50	CONDO	1	0.80				\$57.80
930-980-51	CONDO	1	0.80				\$57.80
930-980-52	CONDO	1	0.80				\$57.80
930-980-53	CONDO	1	0.80				\$57.80
930-980-54	CONDO	1	0.80				\$57.80
930-980-55	CONDO	1	0.80				\$57.80
930-980-56	CONDO	1	0.80				\$57.80
930-980-57	CONDO	1	0.80				\$57.80
930-980-58	CONDO	1	0.80				\$57.80
930-980-59	CONDO	1	0.80				\$57.80
930-980-60	CONDO	1	0.80				\$57.80
930-980-61	CONDO	1	0.80				\$57.80
930-980-62	CONDO	1	0.80				\$57.80
930-980-63	CONDO	1	0.80				\$57.80
930-980-64	CONDO	1	0.80				\$57.80
930-980-65	CONDO	1	0.80				\$57.80
930-980-66	CONDO	1	0.80				\$57.80
930-980-67	CONDO	1	0.80				\$57.80
930-980-68	CONDO	1	0.80				\$57.80
930-980-69	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
930-980-70	CONDO	1	0.80				\$57.80
930-980-71	CONDO	1	0.80				\$57.80
930-980-72	CONDO	1	0.80				\$57.80
930-980-73	CONDO	1	0.80				\$57.80
930-980-74	CONDO	1	0.80				\$57.80
930-980-75	CONDO	1	0.80				\$57.80
930-980-76	CONDO	1	0.80				\$57.80
930-980-77	CONDO	1	0.80				\$57.80
930-980-78	CONDO	1	0.80				\$57.80
930-980-79	CONDO	1	0.80				\$57.80
930-980-80	CONDO	1	0.80				\$57.80
930-980-81	SFR	1	1.00				\$72.25
930-980-82	CONDO	1	0.80				\$57.80
930-980-83	CONDO	1	0.80				\$57.80
930-980-84	CONDO	1	0.80				\$57.80
930-980-85	CONDO	1	0.80				\$57.80
930-980-86	CONDO	1	0.80				\$57.80
930-980-87	CONDO	1	0.80				\$57.80
930-980-88	CONDO	1	0.80				\$57.80
930-980-89	CONDO	1	0.80				\$57.80
930-980-90	CONDO	1	0.80				\$57.80
930-980-91	CONDO	1	0.80				\$57.80
931-344-47	CONDO	1	0.80				\$57.80
931-344-48	CONDO	1	0.80				\$57.80
931-344-49	CONDO	1	0.80				\$57.80
931-344-50	CONDO	1	0.80				\$57.80
931-344-51	CONDO	1	0.80				\$57.80
931-344-52	CONDO	1	0.80				\$57.80
931-344-53	CONDO	1	0.80				\$57.80
931-344-54	CONDO	1	0.80				\$57.80
931-344-55	CONDO	1	0.80				\$57.80
931-344-56	CONDO	1	0.80				\$57.80
931-344-57	CONDO	1	0.80				\$57.80
931-344-58	CONDO	1	0.80				\$57.80
931-344-59	CONDO	1	0.80				\$57.80
931-344-60	CONDO	1	0.80				\$57.80
931-344-61	CONDO	1	0.80				\$57.80
931-344-62	CONDO	1	0.80				\$57.80
931-344-63	CONDO	1	0.80				\$57.80
931-344-64	CONDO	1	0.80				\$57.80
931-344-65	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
931-344-66	CONDO	1	0.80				\$57.80
931-344-67	CONDO	1	0.80				\$57.80
931-344-68	CONDO	1	0.80				\$57.80
931-344-69	CONDO	1	0.80				\$57.80
931-344-70	CONDO	1	0.80				\$57.80
931-344-71	CONDO	1	0.80				\$57.80
931-344-72	CONDO	1	0.80				\$57.80
931-344-73	CONDO	1	0.80				\$57.80
931-344-74	CONDO	1	0.80				\$57.80
931-344-81	CONDO	1	0.80				\$57.80
931-344-82	CONDO	1	0.80				\$57.80
931-344-83	CONDO	1	0.80				\$57.80
931-344-84	CONDO	1	0.80				\$57.80
931-344-85	CONDO	1	0.80				\$57.80
931-344-86	CONDO	1	0.80				\$57.80
931-344-87	CONDO	1	0.80				\$57.80
931-344-88	CONDO	1	0.80				\$57.80
931-344-89	CONDO	1	0.80				\$57.80
931-344-90	CONDO	1	0.80				\$57.80
931-344-91	CONDO	1	0.80				\$57.80
931-344-92	CONDO	1	0.80				\$57.80
931-344-93	CONDO	1	0.80				\$57.80
931-344-94	CONDO	1	0.80				\$57.80
931-344-95	CONDO	1	0.80				\$57.80
931-344-96	CONDO	1	0.80				\$57.80
931-345-02	CONDO	1	0.80				\$57.80
931-345-03	CONDO	1	0.80				\$57.80
931-345-04	CONDO	1	0.80				\$57.80
931-345-05	CONDO	1	0.80				\$57.80
931-345-06	CONDO	1	0.80				\$57.80
931-345-07	CONDO	1	0.80				\$57.80
931-345-13	CONDO	1	0.80				\$57.80
931-345-14	CONDO	1	0.80				\$57.80
931-345-15	CONDO	1	0.80				\$57.80
931-345-16	CONDO	1	0.80				\$57.80
931-345-17	CONDO	1	0.80				\$57.80
931-345-18	CONDO	1	0.80				\$57.80
931-345-19	CONDO	1	0.80				\$57.80
931-345-20	CONDO	1	0.80				\$57.80
931-345-21	CONDO	1	0.80				\$57.80
931-345-22	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
931-345-23	CONDO	1	0.80				\$57.80
931-345-24	CONDO	1	0.80				\$57.80
931-345-25	CONDO	1	0.80				\$57.80
931-345-26	CONDO	1	0.80				\$57.80
931-345-27	CONDO	1	0.80				\$57.80
931-345-28	CONDO	1	0.80				\$57.80
931-345-29	CONDO	1	0.80				\$57.80
931-345-30	CONDO	1	0.80				\$57.80
931-345-31	CONDO	1	0.80				\$57.80
931-345-32	CONDO	1	0.80				\$57.80
931-345-33	CONDO	1	0.80				\$57.80
931-345-34	CONDO	1	0.80				\$57.80
931-345-35	CONDO	1	0.80				\$57.80
931-345-36	CONDO	1	0.80				\$57.80
931-345-37	CONDO	1	0.80				\$57.80
931-345-38	CONDO	1	0.80				\$57.80
931-345-39	CONDO	1	0.80				\$57.80
931-345-44	CONDO	1	0.80				\$57.80
931-345-45	CONDO	1	0.80				\$57.80
931-345-46	CONDO	1	0.80				\$57.80
931-345-47	CONDO	1	0.80				\$57.80
931-345-48	CONDO	1	0.80				\$57.80
931-345-49	CONDO	1	0.80				\$57.80
931-345-50	CONDO	1	0.80				\$57.80
931-345-51	CONDO	1	0.80				\$57.80
931-345-52	CONDO	1	0.80				\$57.80
931-345-53	CONDO	1	0.80				\$57.80
931-345-54	CONDO	1	0.80				\$57.80
931-345-55	CONDO	1	0.80				\$57.80
931-345-56	CONDO	1	0.80				\$57.80
931-345-57	CONDO	1	0.80				\$57.80
931-345-58	CONDO	1	0.80				\$57.80
931-345-59	CONDO	1	0.80				\$57.80
931-345-60	CONDO	1	0.80				\$57.80
931-345-61	CONDO	1	0.80				\$57.80
931-345-62	CONDO	1	0.80				\$57.80
931-345-63	CONDO	1	0.80				\$57.80
931-345-64	CONDO	1	0.80				\$57.80
931-345-65	CONDO	1	0.80				\$57.80
931-345-66	CONDO	1	0.80				\$57.80
931-345-67	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
931-345-68	CONDO	1	0.80				\$57.80
931-345-69	CONDO	1	0.80				\$57.80
931-345-70	CONDO	1	0.80				\$57.80
931-345-71	CONDO	1	0.80				\$57.80
931-345-72	CONDO	1	0.80				\$57.80
931-345-73	CONDO	1	0.80				\$57.80
931-345-74	CONDO	1	0.80				\$57.80
931-345-75	CONDO	1	0.80				\$57.80
931-345-76	CONDO	1	0.80				\$57.80
931-345-77	CONDO	1	0.80				\$57.80
931-345-78	CONDO	1	0.80				\$57.80
931-345-79	CONDO	1	0.80				\$57.80
931-345-80	CONDO	1	0.80				\$57.80
931-345-81	CONDO	1	0.80				\$57.80
931-345-82	CONDO	1	0.80				\$57.80
931-345-83	CONDO	1	0.80				\$57.80
931-345-84	CONDO	1	0.80				\$57.80
931-345-85	CONDO	1	0.80				\$57.80
931-345-86	CONDO	1	0.80				\$57.80
931-345-87	CONDO	1	0.80				\$57.80
931-345-88	CONDO	1	0.80				\$57.80
931-345-89	CONDO	1	0.80				\$57.80
931-345-90	CONDO	1	0.80				\$57.80
931-345-91	CONDO	1	0.80				\$57.80
931-345-92	CONDO	1	0.80				\$57.80
931-345-93	CONDO	1	0.80				\$57.80
931-345-94	CONDO	1	0.80				\$57.80
931-345-95	CONDO	1	0.80				\$57.80
931-345-96	CONDO	1	0.80				\$57.80
931-345-97	CONDO	1	0.80				\$57.80
931-345-98	CONDO	1	0.80				\$57.80
931-345-99	CONDO	1	0.80				\$57.80
931-346-00	CONDO	1	0.80				\$57.80
931-346-01	CONDO	1	0.80				\$57.80
931-346-02	CONDO	1	0.80				\$57.80
931-346-03	CONDO	1	0.80				\$57.80
931-346-04	CONDO	1	0.80				\$57.80
931-346-05	CONDO	1	0.80				\$57.80
931-346-06	CONDO	1	0.80				\$57.80
931-346-07	CONDO	1	0.80				\$57.80
931-346-08	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
931-346-09	CONDO	1	0.80				\$57.80
931-346-10	CONDO	1	0.80				\$57.80
931-346-11	CONDO	1	0.80				\$57.80
931-346-12	CONDO	1	0.80				\$57.80
931-346-13	CONDO	1	0.80				\$57.80
931-346-14	CONDO	1	0.80				\$57.80
931-346-15	CONDO	1	0.80				\$57.80
931-346-16	CONDO	1	0.80				\$57.80
931-346-17	CONDO	1	0.80				\$57.80
931-346-18	CONDO	1	0.80				\$57.80
931-346-19	CONDO	1	0.80				\$57.80
931-346-20	CONDO	1	0.80				\$57.80
931-346-21	CONDO	1	0.80				\$57.80
931-346-22	CONDO	1	0.80				\$57.80
931-346-23	CONDO	1	0.80				\$57.80
931-346-24	CONDO	1	0.80				\$57.80
931-346-25	CONDO	1	0.80				\$57.80
931-346-26	CONDO	1	0.80				\$57.80
931-346-27	CONDO	1	0.80				\$57.80
931-346-28	CONDO	1	0.80				\$57.80
931-346-29	CONDO	1	0.80				\$57.80
931-346-30	CONDO	1	0.80				\$57.80
931-346-31	CONDO	1	0.80				\$57.80
931-346-32	CONDO	1	0.80				\$57.80
931-346-33	CONDO	1	0.80				\$57.80
931-346-34	CONDO	1	0.80				\$57.80
931-346-35	CONDO	1	0.80				\$57.80
931-346-36	CONDO	1	0.80				\$57.80
931-346-37	CONDO	1	0.80				\$57.80
931-346-38	CONDO	1	0.80				\$57.80
931-346-39	CONDO	1	0.80				\$57.80
931-346-40	CONDO	1	0.80				\$57.80
931-346-41	CONDO	1	0.80				\$57.80
931-346-42	CONDO	1	0.80				\$57.80
931-346-43	CONDO	1	0.80				\$57.80
931-346-44	CONDO	1	0.80				\$57.80
931-346-45	CONDO	1	0.80				\$57.80
931-346-46	CONDO	1	0.80				\$57.80
931-346-47	CONDO	1	0.80				\$57.80
931-346-48	CONDO	1	0.80				\$57.80
931-346-49	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
931-346-50	CONDO	1	0.80				\$57.80
931-346-51	CONDO	1	0.80				\$57.80
931-346-52	CONDO	1	0.80				\$57.80
931-346-53	CONDO	1	0.80				\$57.80
931-346-54	CONDO	1	0.80				\$57.80
931-346-55	CONDO	1	0.80				\$57.80
931-346-56	CONDO	1	0.80				\$57.80
931-346-57	CONDO	1	0.80				\$57.80
931-346-58	CONDO	1	0.80				\$57.80
931-346-59	CONDO	1	0.80				\$57.80
931-346-60	CONDO	1	0.80				\$57.80
931-346-61	CONDO	1	0.80				\$57.80
931-346-62	CONDO	1	0.80				\$57.80
931-346-63	CONDO	1	0.80				\$57.80
931-346-64	CONDO	1	0.80				\$57.80
931-346-65	CONDO	1	0.80				\$57.80
931-346-66	CONDO	1	0.80				\$57.80
931-346-67	CONDO	1	0.80				\$57.80
931-346-68	CONDO	1	0.80				\$57.80
931-346-69	CONDO	1	0.80				\$57.80
931-346-70	CONDO	1	0.80				\$57.80
931-346-71	CONDO	1	0.80				\$57.80
931-346-72	CONDO	1	0.80				\$57.80
931-346-73	CONDO	1	0.80				\$57.80
931-346-74	CONDO	1	0.80				\$57.80
931-346-75	CONDO	1	0.80				\$57.80
931-346-78	CONDO	1	0.80				\$57.80
931-346-79	CONDO	1	0.80				\$57.80
931-346-80	CONDO	1	0.80				\$57.80
931-431-42	CONDO	1	0.80				\$57.80
931-431-43	CONDO	1	0.80				\$57.80
931-431-44	CONDO	1	0.80				\$57.80
931-431-45	CONDO	1	0.80				\$57.80
931-431-46	CONDO	1	0.80				\$57.80
931-431-47	CONDO	1	0.80				\$57.80
931-431-48	CONDO	1	0.80				\$57.80
931-431-49	CONDO	1	0.80				\$57.80
931-431-50	CONDO	1	0.80				\$57.80
931-431-51	CONDO	1	0.80				\$57.80
931-431-52	CONDO	1	0.80				\$57.80
931-431-53	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
931-431-54	CONDO	1	0.80				\$57.80
931-431-55	CONDO	1	0.80				\$57.80
931-431-56	CONDO	1	0.80				\$57.80
931-431-57	CONDO	1	0.80				\$57.80
931-431-58	CONDO	1	0.80				\$57.80
931-431-59	CONDO	1	0.80				\$57.80
931-431-60	CONDO	1	0.80				\$57.80
931-431-61	CONDO	1	0.80				\$57.80
931-431-62	CONDO	1	0.80				\$57.80
931-431-63	CONDO	1	0.80				\$57.80
931-431-64	CONDO	1	0.80				\$57.80
931-431-65	CONDO	1	0.80				\$57.80
931-431-66	CONDO	1	0.80				\$57.80
931-431-67	CONDO	1	0.80				\$57.80
931-431-68	CONDO	1	0.80				\$57.80
931-431-69	CONDO	1	0.80				\$57.80
931-431-70	CONDO	1	0.80				\$57.80
931-431-71	CONDO	1	0.80				\$57.80
935-520-42	CONDO	1	0.80				\$57.80
935-520-43	CONDO	1	0.80				\$57.80
935-520-44	CONDO	1	0.80				\$57.80
935-520-45	CONDO	1	0.80				\$57.80
936-201-21	CONDO	1	0.80				\$57.80
936-201-22	CONDO	1	0.80				\$57.80
936-201-23	CONDO	1	0.80				\$57.80
936-201-24	CONDO	1	0.80				\$57.80
936-201-25	CONDO	1	0.80				\$57.80
936-201-26	CONDO	1	0.80				\$57.80
936-201-27	CONDO	1	0.80				\$57.80
936-201-28	CONDO	1	0.80				\$57.80
936-201-29	CONDO	1	0.80				\$57.80
936-201-30	CONDO	1	0.80				\$57.80
936-201-31	CONDO	1	0.80				\$57.80
936-201-32	CONDO	1	0.80				\$57.80
936-201-33	CONDO	1	0.80				\$57.80
936-201-34	CONDO	1	0.80				\$57.80
936-201-35	CONDO	1	0.80				\$57.80
936-201-36	CONDO	1	0.80				\$57.80
936-201-37	CONDO	1	0.80				\$57.80
936-201-38	CONDO	1	0.80				\$57.80
936-201-39	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
936-201-40	CONDO	1	0.80				\$57.80
936-201-41	CONDO	1	0.80				\$57.80
936-201-42	CONDO	1	0.80				\$57.80
936-201-43	CONDO	1	0.80				\$57.80
936-201-49	CONDO	1	0.80				\$57.80
936-201-50	CONDO	1	0.80				\$57.80
936-201-51	CONDO	1	0.80				\$57.80
936-201-52	CONDO	1	0.80				\$57.80
936-201-53	CONDO	1	0.80				\$57.80
936-201-54	CONDO	1	0.80				\$57.80
936-201-55	CONDO	1	0.80				\$57.80
936-201-56	CONDO	1	0.80				\$57.80
936-201-57	CONDO	1	0.80				\$57.80
936-201-58	CONDO	1	0.80				\$57.80
936-201-59	CONDO	1	0.80				\$57.80
936-201-60	CONDO	1	0.80				\$57.80
936-201-61	CONDO	1	0.80				\$57.80
936-201-62	CONDO	1	0.80				\$57.80
936-201-63	CONDO	1	0.80				\$57.80
936-201-64	CONDO	1	0.80				\$57.80
936-201-65	CONDO	1	0.80				\$57.80
936-201-66	CONDO	1	0.80				\$57.80
936-201-67	CONDO	1	0.80				\$57.80
936-201-68	CONDO	1	0.80				\$57.80
936-201-69	CONDO	1	0.80				\$57.80
936-201-70	CONDO	1	0.80				\$57.80
936-201-71	CONDO	1	0.80				\$57.80
936-201-72	CONDO	1	0.80				\$57.80
936-201-73	CONDO	1	0.80				\$57.80
936-201-74	CONDO	1	0.80				\$57.80
936-201-75	CONDO	1	0.80				\$57.80
936-201-76	CONDO	1	0.80				\$57.80
936-201-81	CONDO	1	0.80				\$57.80
936-201-82	CONDO	1	0.80				\$57.80
936-201-83	CONDO	1	0.80				\$57.80
936-201-84	CONDO	1	0.80				\$57.80
936-201-85	CONDO	1	0.80				\$57.80
936-201-86	CONDO	1	0.80				\$57.80
936-201-87	CONDO	1	0.80				\$57.80
936-201-88	CONDO	1	0.80				\$57.80
936-201-89	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
936-201-90	CONDO	1	0.80				\$57.80
936-201-91	CONDO	1	0.80				\$57.80
936-201-92	CONDO	1	0.80				\$57.80
936-201-93	CONDO	1	0.80				\$57.80
936-201-94	CONDO	1	0.80				\$57.80
936-201-95	CONDO	1	0.80				\$57.80
936-201-96	CONDO	1	0.80				\$57.80
936-201-97	CONDO	1	0.80				\$57.80
936-201-98	CONDO	1	0.80				\$57.80
936-201-99	CONDO	1	0.80				\$57.80
936-202-00	CONDO	1	0.80				\$57.80
936-202-01	CONDO	1	0.80				\$57.80
936-202-02	CONDO	1	0.80				\$57.80
936-202-03	CONDO	1	0.80				\$57.80
936-202-04	CONDO	1	0.80				\$57.80
936-202-05	CONDO	1	0.80				\$57.80
936-202-06	CONDO	1	0.80				\$57.80
936-202-07	CONDO	1	0.80				\$57.80
936-202-08	CONDO	1	0.80				\$57.80
936-202-09	CONDO	1	0.80				\$57.80
936-202-10	CONDO	1	0.80				\$57.80
936-202-11	CONDO	1	0.80				\$57.80
936-202-12	CONDO	1	0.80				\$57.80
936-202-13	CONDO	1	0.80				\$57.80
936-202-14	CONDO	1	0.80				\$57.80
936-202-15	CONDO	1	0.80				\$57.80
936-202-16	CONDO	1	0.80				\$57.80
936-202-17	CONDO	1	0.80				\$57.80
936-202-18	CONDO	1	0.80				\$57.80
936-202-19	CONDO	1	0.80				\$57.80
936-202-20	CONDO	1	0.80				\$57.80
936-202-21	CONDO	1	0.80				\$57.80
936-202-22	CONDO	1	0.80				\$57.80
936-202-23	CONDO	1	0.80				\$57.80
936-202-24	CONDO	1	0.80				\$57.80
936-202-25	CONDO	1	0.80				\$57.80
936-202-26	CONDO	1	0.80				\$57.80
936-202-27	CONDO	1	0.80				\$57.80
936-202-28	CONDO	1	0.80				\$57.80
936-202-29	CONDO	1	0.80				\$57.80
936-202-30	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
936-202-31	CONDO	1	0.80				\$57.80
936-202-32	CONDO	1	0.80				\$57.80
936-202-33	CONDO	1	0.80				\$57.80
936-202-34	CONDO	1	0.80				\$57.80
936-202-35	CONDO	1	0.80				\$57.80
936-202-36	CONDO	1	0.80				\$57.80
936-202-37	CONDO	1	0.80				\$57.80
936-202-38	CONDO	1	0.80				\$57.80
936-202-39	CONDO	1	0.80				\$57.80
936-202-40	CONDO	1	0.80				\$57.80
936-202-41	CONDO	1	0.80				\$57.80
936-202-42	CONDO	1	0.80				\$57.80
936-202-43	CONDO	1	0.80				\$57.80
936-202-44	CONDO	1	0.80				\$57.80
936-202-45	CONDO	1	0.80				\$57.80
936-202-46	CONDO	1	0.80				\$57.80
936-202-47	CONDO	1	0.80				\$57.80
936-202-48	CONDO	1	0.80				\$57.80
936-202-49	CONDO	1	0.80				\$57.80
936-202-50	CONDO	1	0.80				\$57.80
936-202-51	CONDO	1	0.80				\$57.80
936-202-52	CONDO	1	0.80				\$57.80
936-202-53	CONDO	1	0.80				\$57.80
936-202-54	CONDO	1	0.80				\$57.80
936-202-55	CONDO	1	0.80				\$57.80
936-202-56	CONDO	1	0.80				\$57.80
936-202-57	CONDO	1	0.80				\$57.80
936-202-58	CONDO	1	0.80				\$57.80
936-202-59	CONDO	1	0.80				\$57.80
936-202-60	CONDO	1	0.80				\$57.80
936-202-61	CONDO	1	0.80				\$57.80
936-202-62	CONDO	1	0.80				\$57.80
936-202-63	CONDO	1	0.80				\$57.80
936-202-64	CONDO	1	0.80				\$57.80
936-202-65	CONDO	1	0.80				\$57.80
936-202-66	CONDO	1	0.80				\$57.80
936-202-67	CONDO	1	0.80				\$57.80
936-202-68	CONDO	1	0.80				\$57.80
936-202-69	CONDO	1	0.80				\$57.80
936-202-70	CONDO	1	0.80				\$57.80
936-202-71	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
936-202-72	CONDO	1	0.80				\$57.80
936-202-73	CONDO	1	0.80				\$57.80
936-202-74	CONDO	1	0.80				\$57.80
936-202-75	CONDO	1	0.80				\$57.80
936-202-76	CONDO	1	0.80				\$57.80
936-202-77	CONDO	1	0.80				\$57.80
936-202-78	CONDO	1	0.80				\$57.80
936-202-79	CONDO	1	0.80				\$57.80
936-202-80	CONDO	1	0.80				\$57.80
936-202-81	CONDO	1	0.80				\$57.80
936-202-82	CONDO	1	0.80				\$57.80
936-202-83	CONDO	1	0.80				\$57.80
936-202-84	CONDO	1	0.80				\$57.80
936-202-85	CONDO	1	0.80				\$57.80
936-202-86	CONDO	1	0.80				\$57.80
936-202-87	CONDO	1	0.80				\$57.80
936-202-88	CONDO	1	0.80				\$57.80
936-202-89	CONDO	1	0.80				\$57.80
936-202-90	CONDO	1	0.80				\$57.80
936-202-91	CONDO	1	0.80				\$57.80
936-202-92	CONDO	1	0.80				\$57.80
936-202-93	CONDO	1	0.80				\$57.80
936-202-94	CONDO	1	0.80				\$57.80
936-202-95	CONDO	1	0.80				\$57.80
936-202-96	CONDO	1	0.80				\$57.80
936-202-97	CONDO	1	0.80				\$57.80
936-202-98	CONDO	1	0.80				\$57.80
936-202-99	CONDO	1	0.80				\$57.80
936-203-00	CONDO	1	0.80				\$57.80
936-203-01	CONDO	1	0.80				\$57.80
936-203-02	CONDO	1	0.80				\$57.80
936-203-03	CONDO	1	0.80				\$57.80
936-203-04	CONDO	1	0.80				\$57.80
936-203-05	CONDO	1	0.80				\$57.80
936-203-06	CONDO	1	0.80				\$57.80
936-203-07	CONDO	1	0.80				\$57.80
936-203-08	CONDO	1	0.80				\$57.80
936-203-09	CONDO	1	0.80				\$57.80
936-203-10	CONDO	1	0.80				\$57.80
936-203-11	CONDO	1	0.80				\$57.80
936-203-12	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
936-203-13	CONDO	1	0.80				\$57.80
936-203-14	CONDO	1	0.80				\$57.80
936-203-15	CONDO	1	0.80				\$57.80
936-203-16	CONDO	1	0.80				\$57.80
936-203-17	CONDO	1	0.80				\$57.80
936-203-18	CONDO	1	0.80				\$57.80
936-203-19	CONDO	1	0.80				\$57.80
936-203-20	CONDO	1	0.80				\$57.80
936-203-21	CONDO	1	0.80				\$57.80
936-203-22	CONDO	1	0.80				\$57.80
936-203-23	CONDO	1	0.80				\$57.80
936-203-24	CONDO	1	0.80				\$57.80
936-203-25	CONDO	1	0.80				\$57.80
936-203-26	CONDO	1	0.80				\$57.80
936-203-27	CONDO	1	0.80				\$57.80
936-203-28	CONDO	1	0.80				\$57.80
936-203-29	CONDO	1	0.80				\$57.80
936-203-30	CONDO	1	0.80				\$57.80
936-203-31	CONDO	1	0.80				\$57.80
936-203-32	CONDO	1	0.80				\$57.80
936-203-33	CONDO	1	0.80				\$57.80
936-203-34	CONDO	1	0.80				\$57.80
936-203-35	CONDO	1	0.80				\$57.80
936-203-36	CONDO	1	0.80				\$57.80
936-203-37	CONDO	1	0.80				\$57.80
936-203-38	CONDO	1	0.80				\$57.80
936-203-39	CONDO	1	0.80				\$57.80
936-203-40	CONDO	1	0.80				\$57.80
936-203-41	CONDO	1	0.80				\$57.80
936-203-42	CONDO	1	0.80				\$57.80
936-203-43	CONDO	1	0.80				\$57.80
936-203-44	CONDO	1	0.80				\$57.80
936-203-45	CONDO	1	0.80				\$57.80
936-203-46	CONDO	1	0.80				\$57.80
936-203-47	CONDO	1	0.80				\$57.80
936-203-48	CONDO	1	0.80				\$57.80
936-203-49	CONDO	1	0.80				\$57.80
936-203-50	CONDO	1	0.80				\$57.80
936-203-51	CONDO	1	0.80				\$57.80
936-203-52	CONDO	1	0.80				\$57.80
936-203-53	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
936-203-54	CONDO	1	0.80				\$57.80
936-203-55	CONDO	1	0.80				\$57.80
936-203-56	CONDO	1	0.80				\$57.80
936-203-57	CONDO	1	0.80				\$57.80
936-203-58	CONDO	1	0.80				\$57.80
936-203-59	CONDO	1	0.80				\$57.80
936-203-60	CONDO	1	0.80				\$57.80
936-203-61	CONDO	1	0.80				\$57.80
936-203-62	CONDO	1	0.80				\$57.80
936-203-63	CONDO	1	0.80				\$57.80
936-203-64	CONDO	1	0.80				\$57.80
936-203-65	CONDO	1	0.80				\$57.80
936-203-66	CONDO	1	0.80				\$57.80
936-203-67	CONDO	1	0.80				\$57.80
936-203-68	CONDO	1	0.80				\$57.80
936-203-69	CONDO	1	0.80				\$57.80
936-203-70	CONDO	1	0.80				\$57.80
936-203-71	CONDO	1	0.80				\$57.80
936-203-72	CONDO	1	0.80				\$57.80
936-203-73	CONDO	1	0.80				\$57.80
936-203-74	CONDO	1	0.80				\$57.80
936-203-75	CONDO	1	0.80				\$57.80
936-203-76	CONDO	1	0.80				\$57.80
936-203-77	CONDO	1	0.80				\$57.80
936-203-78	CONDO	1	0.80				\$57.80
936-203-79	CONDO	1	0.80				\$57.80
936-203-80	CONDO	1	0.80				\$57.80
936-203-81	CONDO	1	0.80				\$57.80
936-203-82	CONDO	1	0.80				\$57.80
936-203-83	CONDO	1	0.80				\$57.80
936-203-84	CONDO	1	0.80				\$57.80
936-203-85	CONDO	1	0.80				\$57.80
936-203-86	CONDO	1	0.80				\$57.80
936-203-87	CONDO	1	0.80				\$57.80
936-203-88	CONDO	1	0.80				\$57.80
936-203-89	CONDO	1	0.80				\$57.80
936-203-90	CONDO	1	0.80				\$57.80
936-204-12	CONDO	1	0.80				\$57.80
936-204-13	CONDO	1	0.80				\$57.80
936-204-14	CONDO	1	0.80				\$57.80
936-204-15	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
936-204-16	CONDO	1	0.80				\$57.80
936-204-17	CONDO	1	0.80				\$57.80
936-204-54	CONDO	1	0.80				\$57.80
936-204-55	CONDO	1	0.80				\$57.80
936-204-56	CONDO	1	0.80				\$57.80
936-204-57	CONDO	1	0.80				\$57.80
936-204-58	CONDO	1	0.80				\$57.80
936-204-87	CONDO	1	0.80				\$57.80
936-204-88	CONDO	1	0.80				\$57.80
936-204-89	CONDO	1	0.80				\$57.80
936-204-90	CONDO	1	0.80				\$57.80
936-204-91	CONDO	1	0.80				\$57.80
936-204-92	CONDO	1	0.80				\$57.80
936-204-93	CONDO	1	0.80				\$57.80
936-204-94	CONDO	1	0.80				\$57.80
936-204-96	CONDO	1	0.80				\$57.80
936-204-97	CONDO	1	0.80				\$57.80
936-204-98	CONDO	1	0.80				\$57.80
936-204-99	CONDO	1	0.80				\$57.80
936-750-43	CONDO	1	0.80				\$57.80
936-750-44	CONDO	1	0.80				\$57.80
936-750-45	CONDO	1	0.80				\$57.80
936-750-46	CONDO	1	0.80				\$57.80
936-750-47	CONDO	1	0.80				\$57.80
936-750-48	CONDO	1	0.80				\$57.80
936-750-49	CONDO	1	0.80				\$57.80
936-750-50	CONDO	1	0.80				\$57.80
936-750-51	CONDO	1	0.80				\$57.80
936-750-52	CONDO	1	0.80				\$57.80
936-750-53	CONDO	1	0.80				\$57.80
936-750-54	CONDO	1	0.80				\$57.80
936-750-55	CONDO	1	0.80				\$57.80
936-750-56	CONDO	1	0.80				\$57.80
936-750-57	CONDO	1	0.80				\$57.80
936-750-58	CONDO	1	0.80				\$57.80
936-750-59	CONDO	1	0.80				\$57.80
936-750-60	CONDO	1	0.80				\$57.80
936-750-61	CONDO	1	0.80				\$57.80
936-750-62	CONDO	1	0.80				\$57.80
936-750-63	CONDO	1	0.80				\$57.80
936-750-64	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
936-750-65	CONDO	1	0.80				\$57.80
936-750-66	CONDO	1	0.80				\$57.80
936-750-67	CONDO	1	0.80				\$57.80
936-750-68	CONDO	1	0.80				\$57.80
936-750-69	CONDO	1	0.80				\$57.80
936-750-70	CONDO	1	0.80				\$57.80
936-750-71	CONDO	1	0.80				\$57.80
936-750-72	CONDO	1	0.80				\$57.80
936-750-73	CONDO	1	0.80				\$57.80
936-750-74	CONDO	1	0.80				\$57.80
936-750-75	CONDO	1	0.80				\$57.80
936-750-76	CONDO	1	0.80				\$57.80
936-750-77	CONDO	1	0.80				\$57.80
936-750-78	CONDO	1	0.80				\$57.80
936-750-79	CONDO	1	0.80				\$57.80
936-750-80	CONDO	1	0.80				\$57.80
936-750-81	CONDO	1	0.80				\$57.80
936-750-82	CONDO	1	0.80				\$57.80
936-750-83	CONDO	1	0.80				\$57.80
936-750-84	CONDO	1	0.80				\$57.80
936-750-85	CONDO	1	0.80				\$57.80
936-750-86	CONDO	1	0.80				\$57.80
936-750-87	CONDO	1	0.80				\$57.80
936-750-88	CONDO	1	0.80				\$57.80
936-750-89	CONDO	1	0.80				\$57.80
936-750-90	CONDO	1	0.80				\$57.80
936-750-91	CONDO	1	0.80				\$57.80
936-750-92	CONDO	1	0.80				\$57.80
936-750-93	CONDO	1	0.80				\$57.80
936-750-94	CONDO	1	0.80				\$57.80
936-750-95	CONDO	1	0.80				\$57.80
936-750-96	CONDO	1	0.80				\$57.80
936-750-97	CONDO	1	0.80				\$57.80
936-750-98	CONDO	1	0.80				\$57.80
936-750-99	CONDO	1	0.80				\$57.80
936-751-00	CONDO	1	0.80				\$57.80
936-751-01	CONDO	1	0.80				\$57.80
936-751-02	CONDO	1	0.80				\$57.80
936-751-03	CONDO	1	0.80				\$57.80
936-751-04	CONDO	1	0.80				\$57.80
936-751-05	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
936-751-06	CONDO	1	0.80				\$57.80
936-751-07	CONDO	1	0.80				\$57.80
936-751-08	CONDO	1	0.80				\$57.80
936-751-09	CONDO	1	0.80				\$57.80
936-751-10	CONDO	1	0.80				\$57.80
936-751-11	CONDO	1	0.80				\$57.80
936-751-12	CONDO	1	0.80				\$57.80
936-751-13	CONDO	1	0.80				\$57.80
936-751-14	CONDO	1	0.80				\$57.80
936-751-15	CONDO	1	0.80				\$57.80
936-751-16	CONDO	1	0.80				\$57.80
936-751-17	CONDO	1	0.80				\$57.80
936-751-18	CONDO	1	0.80				\$57.80
936-751-19	CONDO	1	0.80				\$57.80
936-751-20	CONDO	1	0.80				\$57.80
936-751-21	CONDO	1	0.80				\$57.80
936-751-22	CONDO	1	0.80				\$57.80
936-751-23	CONDO	1	0.80				\$57.80
936-751-24	CONDO	1	0.80				\$57.80
936-751-25	CONDO	1	0.80				\$57.80
936-751-26	CONDO	1	0.80				\$57.80
937-651-01	CONDO	1	0.80				\$57.80
937-651-02	CONDO	1	0.80				\$57.80
937-651-03	CONDO	1	0.80				\$57.80
937-651-04	CONDO	1	0.80				\$57.80
937-651-05	CONDO	1	0.80				\$57.80
937-651-06	CONDO	1	0.80				\$57.80
937-651-07	CONDO	1	0.80				\$57.80
937-651-08	CONDO	1	0.80				\$57.80
937-651-09	CONDO	1	0.80				\$57.80
937-651-10	CONDO	1	0.80				\$57.80
937-651-11	CONDO	1	0.80				\$57.80
937-651-12	CONDO	1	0.80				\$57.80
937-651-13	CONDO	1	0.80				\$57.80
937-651-14	CONDO	1	0.80				\$57.80
937-651-15	CONDO	1	0.80				\$57.80
937-651-16	CONDO	1	0.80				\$57.80
937-651-17	CONDO	1	0.80				\$57.80
937-651-18	CONDO	1	0.80				\$57.80
937-651-19	CONDO	1	0.80				\$57.80
937-651-20	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-651-21	CONDO	1	0.80				\$57.80
937-651-22	CONDO	1	0.80				\$57.80
937-651-23	CONDO	1	0.80				\$57.80
937-651-24	CONDO	1	0.80				\$57.80
937-651-25	CONDO	1	0.80				\$57.80
937-651-26	CONDO	1	0.80				\$57.80
937-651-27	CONDO	1	0.80				\$57.80
937-651-28	CONDO	1	0.80				\$57.80
937-651-29	CONDO	1	0.80				\$57.80
937-651-30	CONDO	1	0.80				\$57.80
937-651-31	CONDO	1	0.80				\$57.80
937-651-32	CONDO	1	0.80				\$57.80
937-651-33	CONDO	1	0.80				\$57.80
937-651-34	CONDO	1	0.80				\$57.80
937-651-35	CONDO	1	0.80				\$57.80
937-651-36	CONDO	1	0.80				\$57.80
937-651-37	CONDO	1	0.80				\$57.80
937-651-38	CONDO	1	0.80				\$57.80
937-651-39	CONDO	1	0.80				\$57.80
937-651-40	CONDO	1	0.80				\$57.80
937-651-41	CONDO	1	0.80				\$57.80
937-651-42	CONDO	1	0.80				\$57.80
937-651-43	CONDO	1	0.80				\$57.80
937-651-44	CONDO	1	0.80				\$57.80
937-651-45	CONDO	1	0.80				\$57.80
937-651-46	CONDO	1	0.80				\$57.80
937-651-47	CONDO	1	0.80				\$57.80
937-651-48	CONDO	1	0.80				\$57.80
937-651-49	CONDO	1	0.80				\$57.80
937-651-50	CONDO	1	0.80				\$57.80
937-651-51	CONDO	1	0.80				\$57.80
937-651-52	CONDO	1	0.80				\$57.80
937-651-53	CONDO	1	0.80				\$57.80
937-651-54	CONDO	1	0.80				\$57.80
937-651-55	CONDO	1	0.80				\$57.80
937-651-56	CONDO	1	0.80				\$57.80
937-651-57	CONDO	1	0.80				\$57.80
937-651-58	CONDO	1	0.80				\$57.80
937-651-59	CONDO	1	0.80				\$57.80
937-651-60	CONDO	1	0.80				\$57.80
937-651-61	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-651-62	CONDO	1	0.80				\$57.80
937-651-63	CONDO	1	0.80				\$57.80
937-651-64	CONDO	1	0.80				\$57.80
937-651-65	CONDO	1	0.80				\$57.80
937-651-66	CONDO	1	0.80				\$57.80
937-651-67	CONDO	1	0.80				\$57.80
937-651-68	CONDO	1	0.80				\$57.80
937-651-69	CONDO	1	0.80				\$57.80
937-651-70	CONDO	1	0.80				\$57.80
937-651-71	CONDO	1	0.80				\$57.80
937-651-72	CONDO	1	0.80				\$57.80
937-651-73	CONDO	1	0.80				\$57.80
937-651-74	CONDO	1	0.80				\$57.80
937-651-75	CONDO	1	0.80				\$57.80
937-651-76	CONDO	1	0.80				\$57.80
937-651-77	CONDO	1	0.80				\$57.80
937-651-78	CONDO	1	0.80				\$57.80
937-651-79	CONDO	1	0.80				\$57.80
937-651-80	CONDO	1	0.80				\$57.80
937-651-81	CONDO	1	0.80				\$57.80
937-651-82	CONDO	1	0.80				\$57.80
937-651-83	CONDO	1	0.80				\$57.80
937-651-84	CONDO	1	0.80				\$57.80
937-651-85	CONDO	1	0.80				\$57.80
937-651-86	CONDO	1	0.80				\$57.80
937-651-87	CONDO	1	0.80				\$57.80
937-651-88	CONDO	1	0.80				\$57.80
937-651-89	CONDO	1	0.80				\$57.80
937-651-90	CONDO	1	0.80				\$57.80
937-651-91	CONDO	1	0.80				\$57.80
937-651-92	CONDO	1	0.80				\$57.80
937-651-93	CONDO	1	0.80				\$57.80
937-651-94	CONDO	1	0.80				\$57.80
937-651-95	CONDO	1	0.80				\$57.80
937-651-96	CONDO	1	0.80				\$57.80
937-651-97	CONDO	1	0.80				\$57.80
937-651-98	CONDO	1	0.80				\$57.80
937-651-99	CONDO	1	0.80				\$57.80
937-652-00	CONDO	1	0.80				\$57.80
937-652-01	CONDO	1	0.80				\$57.80
937-652-02	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-652-03	CONDO	1	0.80				\$57.80
937-652-04	CONDO	1	0.80				\$57.80
937-652-05	CONDO	1	0.80				\$57.80
937-652-06	CONDO	1	0.80				\$57.80
937-652-10	CONDO	1	0.80				\$57.80
937-652-11	CONDO	1	0.80				\$57.80
937-652-12	CONDO	1	0.80				\$57.80
937-652-13	CONDO	1	0.80				\$57.80
937-652-14	CONDO	1	0.80				\$57.80
937-652-15	CONDO	1	0.80				\$57.80
937-652-16	CONDO	1	0.80				\$57.80
937-652-17	CONDO	1	0.80				\$57.80
937-652-18	CONDO	1	0.80				\$57.80
937-652-19	CONDO	1	0.80				\$57.80
937-652-20	CONDO	1	0.80				\$57.80
937-652-21	CONDO	1	0.80				\$57.80
937-652-22	CONDO	1	0.80				\$57.80
937-652-23	CONDO	1	0.80				\$57.80
937-652-24	CONDO	1	0.80				\$57.80
937-652-25	CONDO	1	0.80				\$57.80
937-652-26	CONDO	1	0.80				\$57.80
937-652-27	CONDO	1	0.80				\$57.80
937-652-28	CONDO	1	0.80				\$57.80
937-652-29	CONDO	1	0.80				\$57.80
937-652-30	CONDO	1	0.80				\$57.80
937-652-31	CONDO	1	0.80				\$57.80
937-652-32	CONDO	1	0.80				\$57.80
937-652-33	CONDO	1	0.80				\$57.80
937-652-34	CONDO	1	0.80				\$57.80
937-652-35	CONDO	1	0.80				\$57.80
937-652-36	CONDO	1	0.80				\$57.80
937-652-37	CONDO	1	0.80				\$57.80
937-652-38	CONDO	1	0.80				\$57.80
937-652-39	CONDO	1	0.80				\$57.80
937-652-40	CONDO	1	0.80				\$57.80
937-652-41	CONDO	1	0.80				\$57.80
937-652-42	CONDO	1	0.80				\$57.80
937-652-43	CONDO	1	0.80				\$57.80
937-652-44	CONDO	1	0.80				\$57.80
937-652-45	CONDO	1	0.80				\$57.80
937-652-46	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-652-47	CONDO	1	0.80				\$57.80
937-652-48	CONDO	1	0.80				\$57.80
937-652-49	CONDO	1	0.80				\$57.80
937-652-50	CONDO	1	0.80				\$57.80
937-652-51	CONDO	1	0.80				\$57.80
937-652-52	CONDO	1	0.80				\$57.80
937-652-53	CONDO	1	0.80				\$57.80
937-652-54	CONDO	1	0.80				\$57.80
937-652-55	CONDO	1	0.80				\$57.80
937-652-56	CONDO	1	0.80				\$57.80
937-652-57	CONDO	1	0.80				\$57.80
937-652-58	CONDO	1	0.80				\$57.80
937-652-59	CONDO	1	0.80				\$57.80
937-652-60	CONDO	1	0.80				\$57.80
937-652-61	CONDO	1	0.80				\$57.80
937-652-62	CONDO	1	0.80				\$57.80
937-652-63	CONDO	1	0.80				\$57.80
937-652-64	CONDO	1	0.80				\$57.80
937-652-65	CONDO	1	0.80				\$57.80
937-652-66	CONDO	1	0.80				\$57.80
937-652-67	CONDO	1	0.80				\$57.80
937-652-68	CONDO	1	0.80				\$57.80
937-652-69	CONDO	1	0.80				\$57.80
937-652-70	CONDO	1	0.80				\$57.80
937-652-71	CONDO	1	0.80				\$57.80
937-652-72	CONDO	1	0.80				\$57.80
937-652-73	CONDO	1	0.80				\$57.80
937-652-74	CONDO	1	0.80				\$57.80
937-652-75	CONDO	1	0.80				\$57.80
937-652-76	CONDO	1	0.80				\$57.80
937-652-77	CONDO	1	0.80				\$57.80
937-652-78	CONDO	1	0.80				\$57.80
937-652-79	CONDO	1	0.80				\$57.80
937-652-80	CONDO	1	0.80				\$57.80
937-652-81	CONDO	1	0.80				\$57.80
937-652-82	CONDO	1	0.80				\$57.80
937-652-83	CONDO	1	0.80				\$57.80
937-652-84	CONDO	1	0.80				\$57.80
937-652-85	CONDO	1	0.80				\$57.80
937-652-86	CONDO	1	0.80				\$57.80
937-652-87	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-652-88	CONDO	1	0.80				\$57.80
937-652-89	CONDO	1	0.80				\$57.80
937-652-90	CONDO	1	0.80				\$57.80
937-652-91	CONDO	1	0.80				\$57.80
937-652-92	CONDO	1	0.80				\$57.80
937-652-93	CONDO	1	0.80				\$57.80
937-652-94	CONDO	1	0.80				\$57.80
937-652-95	CONDO	1	0.80				\$57.80
937-652-96	CONDO	1	0.80				\$57.80
937-652-97	CONDO	1	0.80				\$57.80
937-652-98	CONDO	1	0.80				\$57.80
937-652-99	CONDO	1	0.80				\$57.80
937-653-00	CONDO	1	0.80				\$57.80
937-653-01	CONDO	1	0.80				\$57.80
937-653-02	CONDO	1	0.80				\$57.80
937-653-03	CONDO	1	0.80				\$57.80
937-653-04	CONDO	1	0.80				\$57.80
937-653-05	CONDO	1	0.80				\$57.80
937-653-06	CONDO	1	0.80				\$57.80
937-653-07	CONDO	1	0.80				\$57.80
937-653-08	CONDO	1	0.80				\$57.80
937-653-09	CONDO	1	0.80				\$57.80
937-653-10	CONDO	1	0.80				\$57.80
937-653-11	CONDO	1	0.80				\$57.80
937-660-17	CONDO	1	0.80				\$57.80
937-660-18	CONDO	1	0.80				\$57.80
937-660-19	CONDO	1	0.80				\$57.80
937-660-20	CONDO	1	0.80				\$57.80
937-660-21	CONDO	1	0.80				\$57.80
937-660-22	CONDO	1	0.80				\$57.80
937-670-01	CONDO	1	0.80				\$57.80
937-670-02	CONDO	1	0.80				\$57.80
937-670-03	CONDO	1	0.80				\$57.80
937-670-04	CONDO	1	0.80				\$57.80
937-670-05	CONDO	1	0.80				\$57.80
937-670-06	CONDO	1	0.80				\$57.80
937-670-07	CONDO	1	0.80				\$57.80
937-670-08	CONDO	1	0.80				\$57.80
937-670-09	CONDO	1	0.80				\$57.80
937-670-10	CONDO	1	0.80				\$57.80
937-670-11	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-670-12	CONDO	1	0.80				\$57.80
937-670-13	CONDO	1	0.80				\$57.80
937-670-14	CONDO	1	0.80				\$57.80
937-670-15	CONDO	1	0.80				\$57.80
937-670-16	CONDO	1	0.80				\$57.80
937-670-17	CONDO	1	0.80				\$57.80
937-670-18	CONDO	1	0.80				\$57.80
937-670-19	CONDO	1	0.80				\$57.80
937-670-20	CONDO	1	0.80				\$57.80
937-670-21	CONDO	1	0.80				\$57.80
937-670-22	CONDO	1	0.80				\$57.80
937-670-23	CONDO	1	0.80				\$57.80
937-670-24	CONDO	1	0.80				\$57.80
937-670-25	CONDO	1	0.80				\$57.80
937-670-26	CONDO	1	0.80				\$57.80
937-670-27	CONDO	1	0.80				\$57.80
937-670-28	CONDO	1	0.80				\$57.80
937-670-29	CONDO	1	0.80				\$57.80
937-670-30	CONDO	1	0.80				\$57.80
937-670-31	CONDO	1	0.80				\$57.80
937-670-32	CONDO	1	0.80				\$57.80
937-670-33	CONDO	1	0.80				\$57.80
937-670-34	CONDO	1	0.80				\$57.80
937-670-35	CONDO	1	0.80				\$57.80
937-670-36	CONDO	1	0.80				\$57.80
937-670-37	CONDO	1	0.80				\$57.80
937-670-38	CONDO	1	0.80				\$57.80
937-670-39	CONDO	1	0.80				\$57.80
937-670-40	CONDO	1	0.80				\$57.80
937-670-41	CONDO	1	0.80				\$57.80
937-670-42	CONDO	1	0.80				\$57.80
937-670-43	CONDO	1	0.80				\$57.80
937-670-44	CONDO	1	0.80				\$57.80
937-670-45	CONDO	1	0.80				\$57.80
937-670-46	CONDO	1	0.80				\$57.80
937-670-47	CONDO	1	0.80				\$57.80
937-670-48	CONDO	1	0.80				\$57.80
937-670-49	CONDO	1	0.80				\$57.80
937-670-50	CONDO	1	0.80				\$57.80
937-670-51	CONDO	1	0.80				\$57.80
937-670-57	C/I			065	3,302	\$29.62	\$97.81

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-670-58	C/I			065	3,259	\$29.62	\$96.53
937-670-59	C/I			065	1,566	\$29.62	\$72.25
937-670-60	C/I			065	3,315	\$29.62	\$98.19
937-670-61	C/I			065	2,944	\$29.62	\$87.20
937-670-62	C/I			065	639	\$29.62	\$72.25
937-670-63	C/I			065	792	\$29.62	\$72.25
937-670-64	C/I			065	792	\$29.62	\$72.25
937-670-65	C/I			065	693	\$29.62	\$72.25
937-670-66	C/I			065	789	\$29.62	\$72.25
937-670-67	C/I			065	792	\$29.62	\$72.25
937-670-68	C/I			065	792	\$29.62	\$72.25
937-670-69	C/I			065	581	\$29.62	\$72.25
937-670-70	C/I			065	3,302	\$29.62	\$97.81
937-670-71	C/I			065	3,259	\$29.62	\$96.53
937-670-72	C/I			065	1,566	\$29.62	\$72.25
937-670-73	C/I			065	3,315	\$29.62	\$98.19
937-670-74	C/I			065	3,035	\$29.62	\$89.90
937-670-75	C/I			065	804	\$29.62	\$72.25
937-670-76	C/I			065	792	\$29.62	\$72.25
937-670-77	C/I			065	792	\$29.62	\$72.25
937-670-78	C/I			065	693	\$29.62	\$72.25
937-670-79	C/I			065	908	\$29.62	\$72.25
937-670-80	C/I			065	792	\$29.62	\$72.25
937-670-81	C/I			065	792	\$29.62	\$72.25
937-670-82	C/I			065	581	\$29.62	\$72.25
937-670-88	CONDO	1	0.80				\$57.80
937-670-89	CONDO	1	0.80				\$57.80
937-670-90	CONDO	1	0.80				\$57.80
937-670-91	CONDO	1	0.80				\$57.80
937-670-92	CONDO	1	0.80				\$57.80
937-670-93	CONDO	1	0.80				\$57.80
937-670-94	CONDO	1	0.80				\$57.80
937-670-95	CONDO	1	0.80				\$57.80
937-670-96	CONDO	1	0.80				\$57.80
937-670-97	CONDO	1	0.80				\$57.80
937-670-98	CONDO	1	0.80				\$57.80
937-670-99	CONDO	1	0.80				\$57.80
937-671-00	CONDO	1	0.80				\$57.80
937-671-01	CONDO	1	0.80				\$57.80
937-671-02	CONDO	1	0.80				\$57.80
937-671-03	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

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VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-671-04	CONDO	1	0.80				\$57.80
937-671-05	CONDO	1	0.80				\$57.80
937-671-06	CONDO	1	0.80				\$57.80
937-671-07	CONDO	1	0.80				\$57.80
937-671-08	CONDO	1	0.80				\$57.80
937-671-09	CONDO	1	0.80				\$57.80
937-671-10	CONDO	1	0.80				\$57.80
937-671-11	CONDO	1	0.80				\$57.80
937-671-12	CONDO	1	0.80				\$57.80
937-671-13	CONDO	1	0.80				\$57.80
937-671-14	CONDO	1	0.80				\$57.80
937-671-15	CONDO	1	0.80				\$57.80
937-671-16	CONDO	1	0.80				\$57.80
937-671-17	CONDO	1	0.80				\$57.80
937-671-18	CONDO	1	0.80				\$57.80
937-671-19	CONDO	1	0.80				\$57.80
937-671-20	CONDO	1	0.80				\$57.80
937-671-21	CONDO	1	0.80				\$57.80
937-671-22	CONDO	1	0.80				\$57.80
937-671-23	CONDO	1	0.80				\$57.80
937-671-24	CONDO	1	0.80				\$57.80
937-671-25	CONDO	1	0.80				\$57.80
937-671-26	CONDO	1	0.80				\$57.80
937-671-27	CONDO	1	0.80				\$57.80
937-671-28	CONDO	1	0.80				\$57.80
937-671-29	CONDO	1	0.80				\$57.80
937-671-30	CONDO	1	0.80				\$57.80
937-671-31	CONDO	1	0.80				\$57.80
937-671-32	CONDO	1	0.80				\$57.80
937-671-33	CONDO	1	0.80				\$57.80
937-671-34	CONDO	1	0.80				\$57.80
937-671-35	CONDO	1	0.80				\$57.80
937-671-36	CONDO	1	0.80				\$57.80
937-671-37	CONDO	1	0.80				\$57.80
937-671-38	CONDO	1	0.80				\$57.80
937-671-39	CONDO	1	0.80				\$57.80
937-671-40	CONDO	1	0.80				\$57.80
937-671-41	CONDO	1	0.80				\$57.80
937-671-42	CONDO	1	0.80				\$57.80
937-671-43	CONDO	1	0.80				\$57.80
937-671-44	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-671-45	CONDO	1	0.80				\$57.80
937-671-46	CONDO	1	0.80				\$57.80
937-671-47	CONDO	1	0.80				\$57.80
937-671-48	CONDO	1	0.80				\$57.80
937-671-49	CONDO	1	0.80				\$57.80
937-671-50	CONDO	1	0.80				\$57.80
937-671-51	CONDO	1	0.80				\$57.80
937-671-52	CONDO	1	0.80				\$57.80
937-671-53	CONDO	1	0.80				\$57.80
937-671-54	CONDO	1	0.80				\$57.80
937-671-55	CONDO	1	0.80				\$57.80
937-671-56	CONDO	1	0.80				\$57.80
937-671-57	CONDO	1	0.80				\$57.80
937-671-58	CONDO	1	0.80				\$57.80
937-671-59	CONDO	1	0.80				\$57.80
937-671-60	CONDO	1	0.80				\$57.80
937-671-61	CONDO	1	0.80				\$57.80
937-671-62	CONDO	1	0.80				\$57.80
937-671-63	CONDO	1	0.80				\$57.80
937-671-64	CONDO	1	0.80				\$57.80
937-671-65	CONDO	1	0.80				\$57.80
937-671-66	CONDO	1	0.80				\$57.80
937-671-67	CONDO	1	0.80				\$57.80
937-671-68	CONDO	1	0.80				\$57.80
937-671-69	CONDO	1	0.80				\$57.80
937-671-70	CONDO	1	0.80				\$57.80
937-671-71	CONDO	1	0.80				\$57.80
937-671-72	CONDO	1	0.80				\$57.80
937-671-73	CONDO	1	0.80				\$57.80
937-671-74	CONDO	1	0.80				\$57.80
937-671-75	CONDO	1	0.80				\$57.80
937-671-76	CONDO	1	0.80				\$57.80
937-671-77	CONDO	1	0.80				\$57.80
937-671-78	CONDO	1	0.80				\$57.80
937-671-79	CONDO	1	0.80				\$57.80
937-671-80	CONDO	1	0.80				\$57.80
937-671-81	CONDO	1	0.80				\$57.80
937-671-82	CONDO	1	0.80				\$57.80
937-671-83	CONDO	1	0.80				\$57.80
937-671-84	CONDO	1	0.80				\$57.80
937-671-85	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-671-86	CONDO	1	0.80				\$57.80
937-671-87	CONDO	1	0.80				\$57.80
937-671-88	CONDO	1	0.80				\$57.80
937-671-89	CONDO	1	0.80				\$57.80
937-671-90	CONDO	1	0.80				\$57.80
937-671-91	CONDO	1	0.80				\$57.80
937-671-92	CONDO	1	0.80				\$57.80
937-671-93	CONDO	1	0.80				\$57.80
937-671-94	CONDO	1	0.80				\$57.80
937-671-95	CONDO	1	0.80				\$57.80
937-671-96	CONDO	1	0.80				\$57.80
937-671-97	CONDO	1	0.80				\$57.80
937-671-98	CONDO	1	0.80				\$57.80
937-671-99	CONDO	1	0.80				\$57.80
937-672-00	CONDO	1	0.80				\$57.80
937-672-01	CONDO	1	0.80				\$57.80
937-672-02	CONDO	1	0.80				\$57.80
937-672-03	CONDO	1	0.80				\$57.80
937-672-04	CONDO	1	0.80				\$57.80
937-672-05	CONDO	1	0.80				\$57.80
937-672-06	CONDO	1	0.80				\$57.80
937-672-07	CONDO	1	0.80				\$57.80
937-672-08	CONDO	1	0.80				\$57.80
937-672-09	CONDO	1	0.80				\$57.80
937-672-10	CONDO	1	0.80				\$57.80
937-672-11	CONDO	1	0.80				\$57.80
937-672-12	CONDO	1	0.80				\$57.80
937-672-13	CONDO	1	0.80				\$57.80
937-672-14	CONDO	1	0.80				\$57.80
937-672-15	CONDO	1	0.80				\$57.80
937-672-16	CONDO	1	0.80				\$57.80
937-672-17	CONDO	1	0.80				\$57.80
937-672-18	CONDO	1	0.80				\$57.80
937-672-19	CONDO	1	0.80				\$57.80
937-672-20	CONDO	1	0.80				\$57.80
937-672-21	CONDO	1	0.80				\$57.80
937-672-22	CONDO	1	0.80				\$57.80
937-672-23	CONDO	1	0.80				\$57.80
937-672-24	CONDO	1	0.80				\$57.80
937-672-25	CONDO	1	0.80				\$57.80
937-672-26	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-672-27	CONDO	1	0.80				\$57.80
937-672-28	CONDO	1	0.80				\$57.80
937-672-29	CONDO	1	0.80				\$57.80
937-672-30	CONDO	1	0.80				\$57.80
937-672-31	CONDO	1	0.80				\$57.80
937-672-32	CONDO	1	0.80				\$57.80
937-672-33	CONDO	1	0.80				\$57.80
937-672-34	CONDO	1	0.80				\$57.80
937-672-35	CONDO	1	0.80				\$57.80
937-672-36	CONDO	1	0.80				\$57.80
937-672-37	CONDO	1	0.80				\$57.80
937-672-38	CONDO	1	0.80				\$57.80
937-672-39	CONDO	1	0.80				\$57.80
937-672-40	CONDO	1	0.80				\$57.80
937-672-41	CONDO	1	0.80				\$57.80
937-672-42	CONDO	1	0.80				\$57.80
937-672-43	CONDO	1	0.80				\$57.80
937-672-44	CONDO	1	0.80				\$57.80
937-672-45	CONDO	1	0.80				\$57.80
937-672-46	CONDO	1	0.80				\$57.80
937-672-47	CONDO	1	0.80				\$57.80
937-672-48	CONDO	1	0.80				\$57.80
937-672-49	CONDO	1	0.80				\$57.80
937-672-50	CONDO	1	0.80				\$57.80
937-672-51	CONDO	1	0.80				\$57.80
937-672-52	CONDO	1	0.80				\$57.80
937-672-53	CONDO	1	0.80				\$57.80
937-672-54	CONDO	1	0.80				\$57.80
937-672-55	CONDO	1	0.80				\$57.80
937-672-56	CONDO	1	0.80				\$57.80
937-672-57	CONDO	1	0.80				\$57.80
937-672-58	CONDO	1	0.80				\$57.80
937-672-59	CONDO	1	0.80				\$57.80
937-672-60	CONDO	1	0.80				\$57.80
937-672-61	CONDO	1	0.80				\$57.80
937-672-62	CONDO	1	0.80				\$57.80
937-672-63	CONDO	1	0.80				\$57.80
937-672-64	CONDO	1	0.80				\$57.80
937-672-65	CONDO	1	0.80				\$57.80
937-672-66	CONDO	1	0.80				\$57.80
937-672-67	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-672-68	CONDO	1	0.80				\$57.80
937-672-69	CONDO	1	0.80				\$57.80
937-672-70	CONDO	1	0.80				\$57.80
937-672-71	CONDO	1	0.80				\$57.80
937-672-72	CONDO	1	0.80				\$57.80
937-672-73	CONDO	1	0.80				\$57.80
937-672-74	CONDO	1	0.80				\$57.80
937-672-75	CONDO	1	0.80				\$57.80
937-672-76	CONDO	1	0.80				\$57.80
937-672-77	CONDO	1	0.80				\$57.80
937-672-78	CONDO	1	0.80				\$57.80
937-672-79	CONDO	1	0.80				\$57.80
937-672-80	CONDO	1	0.80				\$57.80
937-672-81	CONDO	1	0.80				\$57.80
937-672-82	CONDO	1	0.80				\$57.80
937-672-83	CONDO	1	0.80				\$57.80
937-672-84	CONDO	1	0.80				\$57.80
937-672-85	CONDO	1	0.80				\$57.80
937-672-86	CONDO	1	0.80				\$57.80
937-672-87	CONDO	1	0.80				\$57.80
937-672-88	CONDO	1	0.80				\$57.80
937-672-89	CONDO	1	0.80				\$57.80
937-672-90	CONDO	1	0.80				\$57.80
937-672-91	CONDO	1	0.80				\$57.80
937-672-92	CONDO	1	0.80				\$57.80
937-672-93	CONDO	1	0.80				\$57.80
937-672-94	CONDO	1	0.80				\$57.80
937-672-95	CONDO	1	0.80				\$57.80
937-672-96	CONDO	1	0.80				\$57.80
937-672-97	CONDO	1	0.80				\$57.80
937-672-98	CONDO	1	0.80				\$57.80
937-672-99	CONDO	1	0.80				\$57.80
937-673-00	CONDO	1	0.80				\$57.80
937-673-01	CONDO	1	0.80				\$57.80
937-673-02	CONDO	1	0.80				\$57.80
937-673-03	CONDO	1	0.80				\$57.80
937-673-04	CONDO	1	0.80				\$57.80
937-673-05	CONDO	1	0.80				\$57.80
937-673-06	CONDO	1	0.80				\$57.80
937-673-07	CONDO	1	0.80				\$57.80
937-673-08	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-673-09	CONDO	1	0.80				\$57.80
937-673-10	CONDO	1	0.80				\$57.80
937-673-11	CONDO	1	0.80				\$57.80
937-673-12	CONDO	1	0.80				\$57.80
937-673-13	CONDO	1	0.80				\$57.80
937-673-14	CONDO	1	0.80				\$57.80
937-673-15	CONDO	1	0.80				\$57.80
937-673-16	CONDO	1	0.80				\$57.80
937-673-17	CONDO	1	0.80				\$57.80
937-673-18	CONDO	1	0.80				\$57.80
937-673-19	CONDO	1	0.80				\$57.80
937-673-20	CONDO	1	0.80				\$57.80
937-673-21	CONDO	1	0.80				\$57.80
937-673-22	CONDO	1	0.80				\$57.80
937-673-23	CONDO	1	0.80				\$57.80
937-673-24	CONDO	1	0.80				\$57.80
937-673-25	CONDO	1	0.80				\$57.80
937-673-26	CONDO	1	0.80				\$57.80
937-673-27	CONDO	1	0.80				\$57.80
937-673-28	CONDO	1	0.80				\$57.80
937-673-29	CONDO	1	0.80				\$57.80
937-673-30	CONDO	1	0.80				\$57.80
937-673-31	CONDO	1	0.80				\$57.80
937-673-32	CONDO	1	0.80				\$57.80
937-673-33	CONDO	1	0.80				\$57.80
937-673-34	CONDO	1	0.80				\$57.80
937-673-35	CONDO	1	0.80				\$57.80
937-673-36	CONDO	1	0.80				\$57.80
937-673-37	CONDO	1	0.80				\$57.80
937-673-38	CONDO	1	0.80				\$57.80
937-673-39	CONDO	1	0.80				\$57.80
937-673-40	CONDO	1	0.80				\$57.80
937-673-41	CONDO	1	0.80				\$57.80
937-673-42	CONDO	1	0.80				\$57.80
937-673-43	CONDO	1	0.80				\$57.80
937-673-44	CONDO	1	0.80				\$57.80
937-673-45	CONDO	1	0.80				\$57.80
937-673-46	CONDO	1	0.80				\$57.80
937-673-47	CONDO	1	0.80				\$57.80
937-673-48	CONDO	1	0.80				\$57.80
937-673-49	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-673-50	CONDO	1	0.80				\$57.80
937-673-51	CONDO	1	0.80				\$57.80
937-673-52	CONDO	1	0.80				\$57.80
937-673-53	CONDO	1	0.80				\$57.80
937-673-54	CONDO	1	0.80				\$57.80
937-673-55	CONDO	1	0.80				\$57.80
937-673-56	CONDO	1	0.80				\$57.80
937-673-57	CONDO	1	0.80				\$57.80
937-673-58	CONDO	1	0.80				\$57.80
937-673-59	CONDO	1	0.80				\$57.80
937-673-60	CONDO	1	0.80				\$57.80
937-673-61	CONDO	1	0.80				\$57.80
937-673-62	CONDO	1	0.80				\$57.80
937-673-63	CONDO	1	0.80				\$57.80
937-673-64	CONDO	1	0.80				\$57.80
937-673-65	CONDO	1	0.80				\$57.80
937-673-66	CONDO	1	0.80				\$57.80
937-673-67	CONDO	1	0.80				\$57.80
937-673-68	CONDO	1	0.80				\$57.80
937-673-69	CONDO	1	0.80				\$57.80
937-673-70	CONDO	1	0.80				\$57.80
937-673-71	CONDO	1	0.80				\$57.80
937-673-72	CONDO	1	0.80				\$57.80
937-673-73	CONDO	1	0.80				\$57.80
937-673-74	CONDO	1	0.80				\$57.80
937-673-75	CONDO	1	0.80				\$57.80
937-673-76	CONDO	1	0.80				\$57.80
937-673-77	CONDO	1	0.80				\$57.80
937-673-78	CONDO	1	0.80				\$57.80
937-673-79	CONDO	1	0.80				\$57.80
937-673-80	CONDO	1	0.80				\$57.80
937-673-81	CONDO	1	0.80				\$57.80
937-673-82	CONDO	1	0.80				\$57.80
937-673-83	CONDO	1	0.80				\$57.80
937-673-84	CONDO	1	0.80				\$57.80
937-673-85	CONDO	1	0.80				\$57.80
937-673-86	CONDO	1	0.80				\$57.80
937-673-87	CONDO	1	0.80				\$57.80
937-673-88	CONDO	1	0.80				\$57.80
937-673-89	CONDO	1	0.80				\$57.80
937-673-90	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-673-91	CONDO	1	0.80				\$57.80
937-673-92	CONDO	1	0.80				\$57.80
937-673-93	CONDO	1	0.80				\$57.80
937-673-94	CONDO	1	0.80				\$57.80
937-673-95	CONDO	1	0.80				\$57.80
937-673-96	CONDO	1	0.80				\$57.80
937-673-97	CONDO	1	0.80				\$57.80
937-673-98	CONDO	1	0.80				\$57.80
937-673-99	CONDO	1	0.80				\$57.80
937-674-00	CONDO	1	0.80				\$57.80
937-674-01	CONDO	1	0.80				\$57.80
937-674-02	CONDO	1	0.80				\$57.80
937-674-03	CONDO	1	0.80				\$57.80
937-674-04	CONDO	1	0.80				\$57.80
937-674-05	CONDO	1	0.80				\$57.80
937-674-06	CONDO	1	0.80				\$57.80
937-674-07	CONDO	1	0.80				\$57.80
937-674-08	CONDO	1	0.80				\$57.80
937-674-09	CONDO	1	0.80				\$57.80
937-674-10	CONDO	1	0.80				\$57.80
937-674-11	CONDO	1	0.80				\$57.80
937-674-12	CONDO	1	0.80				\$57.80
937-674-13	CONDO	1	0.80				\$57.80
937-674-14	CONDO	1	0.80				\$57.80
937-674-15	CONDO	1	0.80				\$57.80
937-674-16	CONDO	1	0.80				\$57.80
937-674-17	CONDO	1	0.80				\$57.80
937-674-18	CONDO	1	0.80				\$57.80
937-674-19	CONDO	1	0.80				\$57.80
937-674-20	CONDO	1	0.80				\$57.80
937-674-21	CONDO	1	0.80				\$57.80
937-674-22	CONDO	1	0.80				\$57.80
937-674-23	CONDO	1	0.80				\$57.80
937-674-24	CONDO	1	0.80				\$57.80
937-674-25	CONDO	1	0.80				\$57.80
937-674-26	CONDO	1	0.80				\$57.80
937-674-27	CONDO	1	0.80				\$57.80
937-674-28	CONDO	1	0.80				\$57.80
937-674-29	CONDO	1	0.80				\$57.80
937-674-30	CONDO	1	0.80				\$57.80
937-674-31	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-674-32	CONDO	1	0.80				\$57.80
937-674-33	CONDO	1	0.80				\$57.80
937-674-34	CONDO	1	0.80				\$57.80
937-674-35	CONDO	1	0.80				\$57.80
937-674-36	CONDO	1	0.80				\$57.80
937-674-37	CONDO	1	0.80				\$57.80
937-674-38	CONDO	1	0.80				\$57.80
937-674-39	CONDO	1	0.80				\$57.80
937-674-40	CONDO	1	0.80				\$57.80
937-674-41	CONDO	1	0.80				\$57.80
937-674-42	CONDO	1	0.80				\$57.80
937-674-43	CONDO	1	0.80				\$57.80
937-674-44	CONDO	1	0.80				\$57.80
937-674-45	CONDO	1	0.80				\$57.80
937-674-46	CONDO	1	0.80				\$57.80
937-674-47	CONDO	1	0.80				\$57.80
937-674-48	CONDO	1	0.80				\$57.80
937-674-49	CONDO	1	0.80				\$57.80
937-674-50	CONDO	1	0.80				\$57.80
937-674-51	CONDO	1	0.80				\$57.80
937-674-52	CONDO	1	0.80				\$57.80
937-674-53	CONDO	1	0.80				\$57.80
937-674-54	CONDO	1	0.80				\$57.80
937-674-55	CONDO	1	0.80				\$57.80
937-674-56	CONDO	1	0.80				\$57.80
937-674-57	CONDO	1	0.80				\$57.80
937-674-58	CONDO	1	0.80				\$57.80
937-674-59	CONDO	1	0.80				\$57.80
937-674-60	CONDO	1	0.80				\$57.80
937-674-61	CONDO	1	0.80				\$57.80
937-674-62	CONDO	1	0.80				\$57.80
937-674-63	CONDO	1	0.80				\$57.80
937-674-64	CONDO	1	0.80				\$57.80
937-674-65	CONDO	1	0.80				\$57.80
937-674-66	CONDO	1	0.80				\$57.80
937-674-67	CONDO	1	0.80				\$57.80
937-674-68	CONDO	1	0.80				\$57.80
937-674-69	CONDO	1	0.80				\$57.80
937-674-70	CONDO	1	0.80				\$57.80
937-674-71	CONDO	1	0.80				\$57.80
937-674-72	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-674-73	CONDO	1	0.80				\$57.80
937-674-74	CONDO	1	0.80				\$57.80
937-674-75	CONDO	1	0.80				\$57.80
937-674-76	CONDO	1	0.80				\$57.80
937-674-77	CONDO	1	0.80				\$57.80
937-674-78	CONDO	1	0.80				\$57.80
937-674-79	CONDO	1	0.80				\$57.80
937-674-80	CONDO	1	0.80				\$57.80
937-674-81	CONDO	1	0.80				\$57.80
937-674-82	CONDO	1	0.80				\$57.80
937-674-83	CONDO	1	0.80				\$57.80
937-674-84	CONDO	1	0.80				\$57.80
937-674-85	CONDO	1	0.80				\$57.80
937-674-86	CONDO	1	0.80				\$57.80
937-674-87	CONDO	1	0.80				\$57.80
937-674-88	CONDO	1	0.80				\$57.80
937-674-89	CONDO	1	0.80				\$57.80
937-674-90	CONDO	1	0.80				\$57.80
937-674-91	CONDO	1	0.80				\$57.80
937-674-93	CONDO	1	0.80				\$57.80
937-674-94	CONDO	1	0.80				\$57.80
937-674-95	CONDO	1	0.80				\$57.80
937-674-96	CONDO	1	0.80				\$57.80
937-674-97	CONDO	1	0.80				\$57.80
937-674-98	CONDO	1	0.80				\$57.80
937-674-99	CONDO	1	0.80				\$57.80
937-675-00	CONDO	1	0.80				\$57.80
937-675-01	CONDO	1	0.80				\$57.80
937-675-02	CONDO	1	0.80				\$57.80
937-675-03	CONDO	1	0.80				\$57.80
937-675-04	CONDO	1	0.80				\$57.80
937-675-05	CONDO	1	0.80				\$57.80
937-675-06	CONDO	1	0.80				\$57.80
937-675-07	CONDO	1	0.80				\$57.80
937-675-08	CONDO	1	0.80				\$57.80
937-675-09	CONDO	1	0.80				\$57.80
937-675-10	CONDO	1	0.80				\$57.80
937-675-11	CONDO	1	0.80				\$57.80
937-675-12	CONDO	1	0.80				\$57.80
937-675-13	CONDO	1	0.80				\$57.80
937-675-14	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-675-15	CONDO	1	0.80				\$57.80
937-675-16	CONDO	1	0.80				\$57.80
937-675-17	CONDO	1	0.80				\$57.80
937-675-18	CONDO	1	0.80				\$57.80
937-675-19	CONDO	1	0.80				\$57.80
937-675-20	CONDO	1	0.80				\$57.80
937-675-21	CONDO	1	0.80				\$57.80
937-675-22	CONDO	1	0.80				\$57.80
937-675-23	CONDO	1	0.80				\$57.80
937-675-24	CONDO	1	0.80				\$57.80
937-675-25	CONDO	1	0.80				\$57.80
937-675-26	CONDO	1	0.80				\$57.80
937-675-27	CONDO	1	0.80				\$57.80
937-675-28	CONDO	1	0.80				\$57.80
937-675-29	CONDO	1	0.80				\$57.80
937-675-30	CONDO	1	0.80				\$57.80
937-675-31	CONDO	1	0.80				\$57.80
937-675-32	CONDO	1	0.80				\$57.80
937-675-33	CONDO	1	0.80				\$57.80
937-675-34	CONDO	1	0.80				\$57.80
937-675-35	CONDO	1	0.80				\$57.80
937-675-36	CONDO	1	0.80				\$57.80
937-675-37	CONDO	1	0.80				\$57.80
937-675-38	CONDO	1	0.80				\$57.80
937-675-39	CONDO	1	0.80				\$57.80
937-675-40	CONDO	1	0.80				\$57.80
937-675-41	CONDO	1	0.80				\$57.80
937-675-42	CONDO	1	0.80				\$57.80
937-675-43	CONDO	1	0.80				\$57.80
937-675-44	CONDO	1	0.80				\$57.80
937-675-45	CONDO	1	0.80				\$57.80
937-675-46	CONDO	1	0.80				\$57.80
937-675-47	CONDO	1	0.80				\$57.80
937-675-48	CONDO	1	0.80				\$57.80
937-675-49	CONDO	1	0.80				\$57.80
937-675-50	CONDO	1	0.80				\$57.80
937-675-51	CONDO	1	0.80				\$57.80
937-675-52	CONDO	1	0.80				\$57.80
937-675-53	CONDO	1	0.80				\$57.80
937-675-54	CONDO	1	0.80				\$57.80
937-675-55	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

CONDO - Condominium
SFR - Single Family Residential

MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-675-56	CONDO	1	0.80				\$57.80
937-675-57	CONDO	1	0.80				\$57.80
937-675-58	CONDO	1	0.80				\$57.80
937-675-59	CONDO	1	0.80				\$57.80
937-675-60	CONDO	1	0.80				\$57.80
937-675-61	CONDO	1	0.80				\$57.80
937-675-62	CONDO	1	0.80				\$57.80
937-675-63	CONDO	1	0.80				\$57.80
937-675-64	CONDO	1	0.80				\$57.80
937-675-65	CONDO	1	0.80				\$57.80
937-675-66	CONDO	1	0.80				\$57.80
937-675-67	CONDO	1	0.80				\$57.80
937-675-68	CONDO	1	0.80				\$57.80
937-675-69	CONDO	1	0.80				\$57.80
937-675-70	CONDO	1	0.80				\$57.80
937-675-71	CONDO	1	0.80				\$57.80
937-675-72	CONDO	1	0.80				\$57.80
937-675-73	CONDO	1	0.80				\$57.80
937-675-74	CONDO	1	0.80				\$57.80
937-675-75	CONDO	1	0.80				\$57.80
937-675-76	CONDO	1	0.80				\$57.80
937-675-77	CONDO	1	0.80				\$57.80
937-675-78	CONDO	1	0.80				\$57.80
937-675-79	CONDO	1	0.80				\$57.80
937-675-80	CONDO	1	0.80				\$57.80
937-675-81	CONDO	1	0.80				\$57.80
937-675-82	CONDO	1	0.80				\$57.80
937-675-83	CONDO	1	0.80				\$57.80
937-675-88	CONDO	1	0.80				\$57.80
937-675-89	CONDO	1	0.80				\$57.80
937-675-90	CONDO	1	0.80				\$57.80
937-675-91	CONDO	1	0.80				\$57.80
937-675-92	CONDO	1	0.80				\$57.80
937-675-93	CONDO	1	0.80				\$57.80
937-675-94	CONDO	1	0.80				\$57.80
937-675-95	CONDO	1	0.80				\$57.80
937-675-96	CONDO	1	0.80				\$57.80
937-675-97	CONDO	1	0.80				\$57.80
937-675-98	CONDO	1	0.80				\$57.80
937-675-99	CONDO	1	0.80				\$57.80
937-676-00	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

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MHP - Mobile Home Park
VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-676-01	CONDO	1	0.80				\$57.80
937-676-02	CONDO	1	0.80				\$57.80
937-676-03	CONDO	1	0.80				\$57.80
937-676-04	CONDO	1	0.80				\$57.80
937-676-05	CONDO	1	0.80				\$57.80
937-676-06	CONDO	1	0.80				\$57.80
937-676-07	CONDO	1	0.80				\$57.80
937-676-08	CONDO	1	0.80				\$57.80
937-676-09	CONDO	1	0.80				\$57.80
937-676-10	CONDO	1	0.80				\$57.80
937-676-11	CONDO	1	0.80				\$57.80
937-676-12	CONDO	1	0.80				\$57.80
937-676-13	CONDO	1	0.80				\$57.80
937-676-14	CONDO	1	0.80				\$57.80
937-676-15	CONDO	1	0.80				\$57.80
937-676-16	CONDO	1	0.80				\$57.80
937-676-17	CONDO	1	0.80				\$57.80
937-676-18	CONDO	1	0.80				\$57.80
937-676-19	CONDO	1	0.80				\$57.80
937-676-20	CONDO	1	0.80				\$57.80
937-676-21	CONDO	1	0.80				\$57.80
937-676-22	CONDO	1	0.80				\$57.80
937-676-23	CONDO	1	0.80				\$57.80
937-676-24	CONDO	1	0.80				\$57.80
937-676-25	CONDO	1	0.80				\$57.80
937-676-26	CONDO	1	0.80				\$57.80
937-676-27	CONDO	1	0.80				\$57.80
937-676-28	CONDO	1	0.80				\$57.80
937-676-29	CONDO	1	0.80				\$57.80
937-676-30	CONDO	1	0.80				\$57.80
937-676-31	CONDO	1	0.80				\$57.80
937-676-32	CONDO	1	0.80				\$57.80
937-676-33	CONDO	1	0.80				\$57.80
937-676-34	CONDO	1	0.80				\$57.80
937-676-35	CONDO	1	0.80				\$57.80
937-676-36	CONDO	1	0.80				\$57.80
937-676-37	CONDO	1	0.80				\$57.80
937-676-38	CONDO	1	0.80				\$57.80
937-676-39	CONDO	1	0.80				\$57.80
937-676-40	CONDO	1	0.80				\$57.80
937-676-41	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

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SFR - Single Family Residential

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-676-42	CONDO	1	0.80				\$57.80
937-676-43	CONDO	1	0.80				\$57.80
937-676-44	CONDO	1	0.80				\$57.80
937-676-45	CONDO	1	0.80				\$57.80
937-676-46	CONDO	1	0.80				\$57.80
937-676-47	CONDO	1	0.80				\$57.80
937-676-48	CONDO	1	0.80				\$57.80
937-676-49	CONDO	1	0.80				\$57.80
937-676-50	CONDO	1	0.80				\$57.80
937-676-51	CONDO	1	0.80				\$57.80
937-676-52	CONDO	1	0.80				\$57.80
937-676-53	CONDO	1	0.80				\$57.80
937-676-54	CONDO	1	0.80				\$57.80
937-676-55	CONDO	1	0.80				\$57.80
937-676-56	CONDO	1	0.80				\$57.80
937-676-57	CONDO	1	0.80				\$57.80
937-676-58	CONDO	1	0.80				\$57.80
937-676-59	CONDO	1	0.80				\$57.80
937-676-60	CONDO	1	0.80				\$57.80
937-676-61	CONDO	1	0.80				\$57.80
937-676-62	CONDO	1	0.80				\$57.80
937-676-63	CONDO	1	0.80				\$57.80
937-676-64	CONDO	1	0.80				\$57.80
937-676-65	CONDO	1	0.80				\$57.80
937-676-66	CONDO	1	0.80				\$57.80
937-676-67	CONDO	1	0.80				\$57.80
937-676-68	CONDO	1	0.80				\$57.80
937-676-69	CONDO	1	0.80				\$57.80
937-676-70	CONDO	1	0.80				\$57.80
937-676-71	CONDO	1	0.80				\$57.80
937-676-72	CONDO	1	0.80				\$57.80
937-676-73	CONDO	1	0.80				\$57.80
937-676-74	CONDO	1	0.80				\$57.80
937-676-75	CONDO	1	0.80				\$57.80
937-676-76	CONDO	1	0.80				\$57.80
937-676-77	CONDO	1	0.80				\$57.80
937-676-78	CONDO	1	0.80				\$57.80
937-676-79	CONDO	1	0.80				\$57.80
937-676-80	CONDO	1	0.80				\$57.80
937-676-81	CONDO	1	0.80				\$57.80
937-676-82	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
MFR - Multi-Family Residential

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VAC - Vacant

CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-676-83	CONDO	1	0.80				\$57.80
937-676-84	CONDO	1	0.80				\$57.80
937-676-85	CONDO	1	0.80				\$57.80
937-676-86	CONDO	1	0.80				\$57.80
937-676-87	CONDO	1	0.80				\$57.80
937-676-88	CONDO	1	0.80				\$57.80
937-676-89	CONDO	1	0.80				\$57.80
937-676-90	CONDO	1	0.80				\$57.80
937-676-91	CONDO	1	0.80				\$57.80
937-676-92	CONDO	1	0.80				\$57.80
937-676-93	CONDO	1	0.80				\$57.80
937-677-01	CONDO	1	0.80				\$57.80
937-677-02	CONDO	1	0.80				\$57.80
937-677-03	CONDO	1	0.80				\$57.80
937-677-04	CONDO	1	0.80				\$57.80
937-677-05	CONDO	1	0.80				\$57.80
937-677-06	CONDO	1	0.80				\$57.80
937-677-07	CONDO	1	0.80				\$57.80
937-677-08	CONDO	1	0.80				\$57.80
937-677-09	CONDO	1	0.80				\$57.80
937-677-10	CONDO	1	0.80				\$57.80
937-677-11	CONDO	1	0.80				\$57.80
937-677-12	CONDO	1	0.80				\$57.80
937-677-20	CONDO	1	0.80				\$57.80
937-677-21	CONDO	1	0.80				\$57.80
937-677-22	CONDO	1	0.80				\$57.80
937-677-23	CONDO	1	0.80				\$57.80
937-677-24	CONDO	1	0.80				\$57.80
937-677-25	CONDO	1	0.80				\$57.80
937-677-30	SFR	1	1.00				\$72.25
937-677-31	SFR	1	1.00				\$72.25
937-677-32	SFR	1	1.00				\$72.25
937-677-33	SFR	1	1.00				\$72.25
937-677-34	SFR	1	1.00				\$72.25
937-677-35	SFR	1	1.00				\$72.25
937-677-36	SFR	1	1.00				\$72.25
937-677-37	SFR	1	1.00				\$72.25
937-677-38	SFR	1	1.00				\$72.25
937-677-39	SFR	1	1.00				\$72.25
937-677-40	SFR	1	1.00				\$72.25
937-677-42	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
937-677-43	CONDO	1	0.80				\$57.80
937-677-44	CONDO	1	0.80				\$57.80
937-677-45	CONDO	1	0.80				\$57.80
937-677-46	CONDO	1	0.80				\$57.80
937-677-47	CONDO	1	0.80				\$57.80
937-677-48	CONDO	1	0.80				\$57.80
937-677-49	CONDO	1	0.80				\$57.80
937-677-50	CONDO	1	0.80				\$57.80
937-677-51	CONDO	1	0.80				\$57.80
937-677-52	CONDO	1	0.80				\$57.80
937-677-53	CONDO	1	0.80				\$57.80
937-677-54	CONDO	1	0.80				\$57.80
937-677-55	CONDO	1	0.80				\$57.80
937-677-56	CONDO	1	0.80				\$57.80
937-677-57	CONDO	1	0.80				\$57.80
937-677-58	CONDO	1	0.80				\$57.80
937-677-59	CONDO	1	0.80				\$57.80
937-677-60	CONDO	1	0.80				\$57.80
937-677-61	CONDO	1	0.80				\$57.80
937-677-62	CONDO	1	0.80				\$57.80
937-677-63	CONDO	1	0.80				\$57.80
937-677-64	CONDO	1	0.80				\$57.80
937-677-65	CONDO	1	0.80				\$57.80
937-677-66	CONDO	1	0.80				\$57.80
938-160-01	CONDO	1	0.80				\$57.80
938-160-02	CONDO	1	0.80				\$57.80
938-160-03	CONDO	1	0.80				\$57.80
938-160-04	CONDO	1	0.80				\$57.80
938-160-05	CONDO	1	0.80				\$57.80
938-160-06	CONDO	1	0.80				\$57.80
938-160-07	CONDO	1	0.80				\$57.80
938-160-08	CONDO	1	0.80				\$57.80
938-160-09	CONDO	1	0.80				\$57.80
938-160-10	CONDO	1	0.80				\$57.80
938-160-11	CONDO	1	0.80				\$57.80
938-160-12	CONDO	1	0.80				\$57.80
938-160-13	CONDO	1	0.80				\$57.80
938-160-14	CONDO	1	0.80				\$57.80
938-160-15	CONDO	1	0.80				\$57.80
938-160-16	CONDO	1	0.80				\$57.80
938-160-17	CONDO	1	0.80				\$57.80

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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
938-160-18	CONDO	1	0.80				\$57.80
938-160-19	CONDO	1	0.80				\$57.80
938-160-20	CONDO	1	0.80				\$57.80
938-160-21	CONDO	1	0.80				\$57.80
938-160-22	CONDO	1	0.80				\$57.80
938-160-23	CONDO	1	0.80				\$57.80
938-160-24	CONDO	1	0.80				\$57.80
938-160-25	CONDO	1	0.80				\$57.80
938-160-26	CONDO	1	0.80				\$57.80
938-160-27	CONDO	1	0.80				\$57.80
938-160-28	CONDO	1	0.80				\$57.80
938-160-29	CONDO	1	0.80				\$57.80
938-160-30	CONDO	1	0.80				\$57.80
938-910-01	CONDO	1	0.80				\$57.80
938-910-02	CONDO	1	0.80				\$57.80
938-910-03	CONDO	1	0.80				\$57.80
938-910-04	CONDO	1	0.80				\$57.80
938-910-05	CONDO	1	0.80				\$57.80
938-910-06	CONDO	1	0.80				\$57.80
938-910-07	CONDO	1	0.80				\$57.80
938-910-08	CONDO	1	0.80				\$57.80
938-910-09	CONDO	1	0.80				\$57.80
938-910-10	CONDO	1	0.80				\$57.80
938-910-11	CONDO	1	0.80				\$57.80
938-910-17	CONDO	1	0.80				\$57.80
938-910-18	CONDO	1	0.80				\$57.80
938-910-19	CONDO	1	0.80				\$57.80
938-910-20	CONDO	1	0.80				\$57.80
938-910-21	CONDO	1	0.80				\$57.80
938-910-22	CONDO	1	0.80				\$57.80
938-910-23	CONDO	1	0.80				\$57.80
938-910-24	CONDO	1	0.80				\$57.80
938-910-25	CONDO	1	0.80				\$57.80
938-910-26	CONDO	1	0.80				\$57.80
938-910-27	CONDO	1	0.80				\$57.80
938-910-28	CONDO	1	0.80				\$57.80
938-910-29	CONDO	1	0.80				\$57.80
938-910-30	CONDO	1	0.80				\$57.80
938-910-31	CONDO	1	0.80				\$57.80
938-910-32	CONDO	1	0.80				\$57.80
938-910-33	CONDO	1	0.80				\$57.80

Landuse Key: C/I - Commercial / Industrial
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
938-910-34	CONDO	1	0.80				\$57.80
938-910-35	CONDO	1	0.80				\$57.80
938-910-36	CONDO	1	0.80				\$57.80
938-910-37	CONDO	1	0.80				\$57.80
938-910-38	CONDO	1	0.80				\$57.80
938-910-39	CONDO	1	0.80				\$57.80
938-910-40	CONDO	1	0.80				\$57.80
938-910-41	CONDO	1	0.80				\$57.80
938-910-42	CONDO	1	0.80				\$57.80
938-910-43	CONDO	1	0.80				\$57.80
938-910-44	CONDO	1	0.80				\$57.80
938-910-45	CONDO	1	0.80				\$57.80
938-910-46	CONDO	1	0.80				\$57.80
938-910-47	CONDO	1	0.80				\$57.80
938-910-53	CONDO	1	0.80				\$57.80
938-910-54	CONDO	1	0.80				\$57.80
938-910-55	CONDO	1	0.80				\$57.80
938-910-56	CONDO	1	0.80				\$57.80
938-910-57	CONDO	1	0.80				\$57.80
938-910-58	CONDO	1	0.80				\$57.80
938-910-59	CONDO	1	0.80				\$57.80
938-910-60	CONDO	1	0.80				\$57.80
938-910-61	CONDO	1	0.80				\$57.80
938-910-62	CONDO	1	0.80				\$57.80
938-910-63	CONDO	1	0.80				\$57.80
938-910-64	CONDO	1	0.80				\$57.80
938-910-65	CONDO	1	0.80				\$57.80
938-912-01	SFR	1	1.00				\$72.25
938-912-02	SFR	1	1.00				\$72.25
938-912-03	SFR	1	1.00				\$72.25
938-912-04	SFR	1	1.00				\$72.25
938-912-05	SFR	1	1.00				\$72.25
938-912-06	SFR	1	1.00				\$72.25
938-912-07	SFR	1	1.00				\$72.25
938-912-08	SFR	1	1.00				\$72.25
938-912-09	SFR	1	1.00				\$72.25
938-912-10	SFR	1	1.00				\$72.25
938-912-11	SFR	1	1.00				\$72.25
938-912-12	SFR	1	1.00				\$72.25
938-912-13	SFR	1	1.00				\$72.25
938-912-14	SFR	1	1.00				\$72.25

Landuse Key: C/I - Commercial / Industrial
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MHP - Mobile Home Park
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CITY OF STANTON
SEWER SERVICE CHARGE - FISCAL YEAR 2023-24
PRELIMINARY USER CHARGE ROLL

EXHIBIT A
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APN	LAND USE	RESIDENTIAL		NON-RESIDENTIAL			CHARGE
		DU'S	EDU'S	USE CODE	SQUARE FEET (SF)	RATE PER 1,000 SF	
938-912-15	SFR	1	1.00				\$72.25
938-912-16	SFR	1	1.00				\$72.25
938-912-17	SFR	1	1.00				\$72.25
938-912-18	SFR	1	1.00				\$72.25
938-912-19	SFR	1	1.00				\$72.25
938-912-20	SFR	1	1.00				\$72.25
938-912-21	SFR	1	1.00				\$72.25
938-912-22	SFR	1	1.00				\$72.25
938-912-23	SFR	1	1.00				\$72.25
938-912-24	SFR	1	1.00				\$72.25
938-912-25	SFR	1	1.00				\$72.25
938-912-26	SFR	1	1.00				\$72.25
938-912-27	SFR	1	1.00				\$72.25
938-912-28	SFR	1	1.00				\$72.25
938-912-29	SFR	1	1.00				\$72.25
938-912-30	SFR	1	1.00				\$72.25
938-912-31	SFR	1	1.00				\$72.25
938-912-32	SFR	1	1.00				\$72.25
938-912-33	SFR	1	1.00				\$72.25
938-912-34	SFR	1	1.00				\$72.25
938-912-35	SFR	1	1.00				\$72.25
938-912-36	SFR	1	1.00				\$72.25
938-912-37	SFR	1	1.00				\$72.25
938-912-38	SFR	1	1.00				\$72.25
938-912-39	SFR	1	1.00				\$72.25
938-912-40	SFR	1	1.00				\$72.25
939-160-30	CONDO	1	0.80				\$57.80
939-160-31	CONDO	1	0.80				\$57.80
939-160-32	CONDO	1	0.80				\$57.80
939-160-33	CONDO	1	0.80				\$57.80
939-160-34	CONDO	1	0.80				\$57.80
939-160-35	CONDO	1	0.80				\$57.80
939-160-36	CONDO	1	0.80				\$57.80
939-160-37	CONDO	1	0.80				\$57.80
939-160-38	CONDO	1	0.80				\$57.80
939-160-39	CONDO	1	0.80				\$57.80
939-160-40	CONDO	1	0.80				\$57.80
988-071-78	C/I				41,546		\$72.25
988-354-03	C/I			050	3,078	\$89.59	\$275.76
TOTALS:					6,763 PARCELS		\$945,146.06

Landuse Key: C/I - Commercial / Industrial CONDO - Condominium MHP - Mobile Home Park
MFR - Multi-Family Residential SFR - Single Family Residential VAC - Vacant

Table 2 – Property Use Classifications*

Assessor Use Code	Description	Percentage of SFR Per 1,000 SF or Unit
001	Vacant Land	0%
005	Common Area	0%
006	"Hold" Parcel	0%
008	Equivalent to Vacant	0%
121	Minimal or no Value	0%
122	Subsurface Parcel	0%
124	Oil/Mineral Rights	0%
125	Mineral Rights Equip	0%
126	Vacant Common Area-Imp Alloc.	0%
201	Homeowners Exemption Addtl	0%
666	Unassigned Vacant	0%
777	Septic Tank Property	0%
112	Steel Building	7%
113	Mini-Warehouse	7%
058	Nurseries (Plants)	10%
100	Drive-In Theater	10%
044	Lumber/Constr. Material Yard	17%
071	Parking Garage	17%
072	Paved Parking Lot	17%
110	Warehouse - Single Tenant	17%
111	Warehouse-Multi Tenant	17%
115	Recreational Vehicle Storage	17%
116	Truck Terminal	17%
033	Church Buildings	20%
094	Department Store	23%
095	Discount Store	23%
096	Unattached Single Store	23%
097	Strip Store	23%
074	Recreational Vehicle Park	27%
036	Financial Buildings	27%
040	Health Club	29%
068	High Rise Office	30%
225	US Post Office	35%
021	Auto Dealership	41%
022	Auto Repair Shop	41%
023	Auto Service	41%
024	Used Car Lot	41%
039	Golf Course	41%
057	Motorcycle/Small Vehicle Bldg.	41%
083	Auto Service Station	41%



Table 2 (Continued)

Assessor Use Code	Description	Percentage of SFR Per 1,000 SF or Unit
084	Marine Service Station	41%
086	Combo - Svc Station/Convenience	41%
065	Single Office Bldgs to 3 Stories	41%
066	Small Office Center	41%
067	Office Complex	41%
069	Converted Residence to Office	41%
007	Mobile Home	50%
055	Mobile Home Park	50%
107	Light Industrial - Single Tenant	50%
108	Light Industrial - Multi Tenant	50%
109	Research & Development	50%
114	Industrial Park	50%
037	Fraternal Buildings	51%
101	Unattached Theater	51%
026	Airport and Related Buildings	53%
045	Marinas	53%
088	Low Flow Center	53%
003	Two or more Residences	70%
010	Duplex Only	70%
011	Triplex Only	70%
012	04-Units Only	70%
013	5 to 16 Units	70%
014	17 to 25 Units	70%
015	26 to 40 Units	70%
016	41-99 Units Only	70%
017	100 or more Units	70%
018	Developed with Mix of Forms	70%
063	Low Rise Retirement Building	70%
064	High Rise Retirement Building	70%
056	Low Demand Hotel/Motel	70%
081	Pre-Schools, Nursery or Care	82%
082	Private Schools	82%
098	Store with Offices or Living Quarter	82%
099	Store with Office Upstairs	82%
118	Governmental Use Vac/Dev	82%
019	SFR with 1 or 2 Rental Units	85%
034	Dormitory	97%
042	Hospital	97%
043	High Demand Hotel/Motel	97%
000	Conversion-C/1, Rural PC	100%
002	One Residence	100%



Table 2 (Continued)

Assessor Use Code	Description	Percentage of SFR Per 1,000 SF or Unit
004	Miscellaneous Improvement	100%
085	Combo Serv. Station/Restaurant	100%
103	Chemical Tank and Bulk Storage	100%
104	Food Processing Plant	100%
105	Cold Storage Plant	100%
106	Factory	100%
119	Public Utility	100%
120	Water Mutual or Company	100%
888	Conversion-Composite Prop.	100%
032	Cemetery & Related Bldgs.	101%
038	Funeral Home	101%
060	Nursing Home	102%
061	Convalescent Hospitals	102%
062	Converted Res. Used as Nursing	102%
028	Bowling Alleys	112%
092	Skating Rinks	112%
050	Single Medical Bldgs to 3 Stories	124%
051	Small Medical Center	124%
052	Medical Center Complex	124%
053	High Rise Medical	124%
054	Converted Residence to Medical	124%
089	Average Flow Center	139%
020	Amusement Parks	144%
035	Entertainment Center	144%
073	Recreation	144%
030	Coin Operated Car Wash	151%
047	Supermarket	151%
048	Convenience Market	151%
224	Nightclub	200%
090	High Flow Center	226%
076	Restaurant-Low Demand	300%
077	Restaurant-Coffee Shop	600%
078	Restaurant-Dinner House	600%
079	Restaurant-Conversion from SF	600%
029	Conventional Car Wash	796%
223	Laundromat	1800%

NOTE: Multiply the Table 2 Residential Unit Rate by the percentage figure above in order to determine the rate per 1,000 square feet for the commercial or industrial user.

The minimum Annual Sewer Charge any non-residential parcel which is connected to the City's sewer's system shall pay shall be equal to the Charge for a Detached Residential unit. No Charge shall be levied on parcels not connected to the City's sanitary sewer collection system.



CITY OF STANTON

REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and Members of the City Council

DATE: June 13, 2023

SUBJECT: ADOPTION OF THE FISCAL YEAR 2023/24 OPERATING AND CAPITAL BUDGET FOR THE CITY OF STANTON AND STANTON HOUSING AUTHORITY; APPROVE EMPLOYEE BENEFITS AND SALARY RATES FOR FISCAL YEAR 2023/24; ADOPT THE FISCAL YEAR 2023/24 APPROPRIATIONS LIMIT; ADOPT FISCAL YEAR 2023/24 RESERVE POLICY; APPROVE THE CITY INVESTMENT POLICY FOR FISCAL YEAR 2023/24; WAIVE COMPETITIVE BIDDING REQUIREMENTS FOR CERTAIN COMMODITY PURCHASES; AND APPROVE A FIVE-YEAR AGREEMENT WITH THE COUNTY OF ORANGE FOR LAW ENFORCEMENT SERVICES

REPORT IN BRIEF:

On May 16, 2023, the City Council held a budget workshop to review the Proposed Operating and Capital Budget for Fiscal Year 2023/24. During the budget workshop, the City Council approved a number of decision packages that resulted in total appropriations increasing by approximately \$5.1 million. In addition, since the budget workshop, staff adjusted the proposed budget for the Sewer Maintenance Enterprise Fund (#501) to provide sufficient funding for contracted sewer cleaning services per the results of the City's recently completed competitive bidding process. As a result, total Fiscal Year 2023/24 proposed appropriations (for all City Funds) increased from \$40.1 million (at the budget workshop) to \$45.4 million. The Proposed Budget for Fiscal Year 2023/24 is provided as Attachment A.

In addition to adopting the Fiscal Year 2023/24 Operating and Capital Budget, staff is recommending City Council approval of the following:

- Annual approval of employee benefits and salary rates (Attachment D);
- Annual approval of the City's appropriation limit (Attachment E);
- Annual approval of the City's Reserve Policy (Attachment F);
- Annual approval of the City's Investment Policy (Attachment H);
- Annual approval waiving competitive bidding for certain commodity purchases; and,
- Approval of the five-year agreement with the County of Orange for law enforcement services (Attachment I).

RECOMMENDED ACTIONS:

1. City Council find that these items are not subject to the California Environmental Quality Act ("CEQA") pursuant to Sections 15378(b)(5) (Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment); and
2. Adopt Resolution No. 2023-19 adopting the City's Fiscal Year 2023/24 Operating and Capital Budget, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, ADOPTING THE FISCAL YEAR 2023/24 OPERATING AND CAPITAL BUDGET AND AUTHORIZING EXPENDITURES AND APPROPRIATIONS RELATED THERETO"; and

3. Adopt Resolution No. SHA 2023-01 adopting the Stanton Housing Authority's Fiscal Year 2023/24 Operating and Capital Budget, entitled:

"A RESOLUTION OF THE STANTON HOUSING AUTHORITY OF THE CITY OF STANTON, CALIFORNIA, ADOPTING THE FISCAL YEAR 2023/24 OPERATING AND CAPITAL BUDGET AND AUTHORIZING EXPENDITURES AND APPROPRIATIONS RELATED THERETO"; and

4. Adopt Resolution No. 2023-20 approving the employee benefits and salary rates, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, REGARDING EMPLOYEE BENEFITS AND SALARY RATES FOR ALL CLASSES OF EMPLOYMENT"; and

5. Adopt Resolution No. 2023-22 approving the appropriations limit for Fiscal Year 2023/24, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA ADOPTING ITS ARTICLE XIII B APPROPRIATION LIMITATION (GANN LIMITATION) FOR FISCAL YEAR 2023/24"; and

6. Adopt Resolution No. 2023-23 approving the City's Reserve Policy, entitled:

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, APPROVING THE CITY OF STANTON RESERVE POLICY FOR FISCAL YEAR 2023/24"; and

7. Approve the City's Investment Policy for Fiscal Year 2023/24; and

8. Waive the competitive bidding requirements for certain commodity purchases (e.g., asphalt, sand, and paint) during Fiscal Year 2023/24; and
9. Authorize the City Manager to execute the Five-Year Agreement with the County of Orange for the provision of law enforcement services.

ANALYSIS:

Fiscal Year 2023/24 Operating and Capital Budget

The City Council held a budget workshop on May 16, 2023, to review the Fiscal Year 2023/24 Proposed Operating and Capital Budget. The following adjustments were made to the proposed budget per City Council direction:

- a) 5% cost-of-living adjustment to the employee salary schedule;
- b) Adjusting the Information Technology Specialist position from salary grade 21 to salary grade 25;
- c) Adjusting the Associate Engineer position from salary grade 26 to salary grade 29;
- d) Adjusting the City Clerk position from salary grade 35 to salary grade 36;
- e) Funding one part-time Human Resources/Risk Management Analyst position;
- f) Increasing funding for the City Council's travel/conferences/meetings budget;
- g) Increasing funding for contracted information technology services;
- h) Funding five additional community special events and "Love our Cities Service Day";
- i) Funding for beautification of utility boxes;
- j) Funding for supplies to restripe the City Hall parking structure;
- k) Funding for Vietnamese translation services;
- l) Allocating \$3,080,000 from the Park In-Lieu Fees Fund (#310) to provide funding for current parks and recreation projects;
- m) Funding for home repair improvement grants to complement those provided by Habitat for Humanity;
- n) Funding for the Stanton Central Park Lighting Project (offset by grant revenue);
- o) Funding for a Citywide Speed Study;
- p) Reduced funding for the Flock Camera system;
- q) Funding for a new Finance ERP system;
- r) Funding for a part-time temporary Assistant Engineer position (that may be contracted) to provide project management support for Norm Ross Sports Park;
- s) Funding for a storm drain master plan;
- t) Funding to repair the Stanford Avenue storm drain; and
- u) Additional funding for the Public Safety Pilot Program.

After considering these adjustments, the budget summary for all City Funds is as follows:

Fiscal Year 2023/24 (All City Funds except Housing Authority)

Description	General Fund	All Other Funds	Total
<i><u>Revenues and Other Sources:</u></i>			
Revenues	\$ 29,925,325	\$ 8,885,120	\$ 38,810,445
Transfers From Other Funds	682,000	7,107,060	7,789,060
General Fund Assigned Fund Balance	2,526,450	-	2,526,450
Total Revenues and Transfers In	<u>\$ 33,133,775</u>	<u>\$ 15,992,180</u>	<u>\$ 49,125,955</u>
<i><u>Expenditures and Transfers Out:</u></i>			
Operating Expenditures	\$ (32,004,235)	\$ (5,156,110)	\$ (37,160,345)
Capital Expenditures	-	(6,986,000)	(6,986,000)
Transfers To Other Funds	(781,060)	(7,008,000)	(7,789,060)
Total Expenditures and Transfers Out	<u>\$ (32,785,295)</u>	<u>\$ (19,150,110)</u>	<u>\$ (51,935,405)</u>
Revenues Over (Under) Expenditures	<u>\$ 348,480</u>	<u>\$ (3,157,930)</u>	<u>\$ (2,809,450)</u>

As shown in the table above, the General Fund's proposed budget is balanced with estimated revenues and funding from the General Fund's assigned fund balance exceeding expenditures by \$348,480. The available fund balance of the General Fund as of the end of Fiscal Year 2023/24 is expected to be \$27.9 million by June 30, 2024, as illustrated below:

General Fund-Fund Balance Summary

Description	FY 2022/23			FY 2023/24	
	Amended	%			%
Reserve - Economic Uncertainty	\$ 5,800,000	20%	\$	6,000,000	20%
Reserve - Emergency Disaster Continuity	2,900,000	10%		3,000,000	10%
Reserve - Capital Improvement	5,000,000			5,000,000	
Reserve - Equipment and Maintenance	150,000			150,000	
Reserve - Technology Equipment	150,000			150,000	
Total Committed Reserves	\$ 14,000,000		\$	14,300,000	
General Fund Assigned Fund Balance	4,817,346			2,290,896	
General Fund Unassigned Fund Balance	10,729,249	46%		11,263,209	37%
Total Committed, Assigned and Unassigned Fund Balance	\$ 29,546,595		\$	27,854,105	

A summary of the proposed budget for the Stanton Housing Authority is as follows:

Fiscal Year 2023/24 Stanton Housing Authority

Description	FY 2022/23 Amended	FY 2023/24 Proposed	% Change
<u>Revenues:</u>			
Property Rent	\$ 610,000	\$ 620,000	1.64%
Interest Income	25,000	25,000	0.00%
Expense Reimbursement	1,000	-	-100.00%
Total Revenues	<u>\$ 636,000</u>	<u>\$ 645,000</u>	<u>1.42%</u>
<u>Expenditures:</u>			
Personnel costs	\$ 204,950	\$ 190,520	-7.04%
Maintenance and Operations	1,020,800	869,000	-14.87%
Demolition/Condemnation	93,800	100,000	6.61%
Land Acquisition	2,500,000	-	-100.00%
Allocated Charges	52,895	61,190	15.68%
Total Expenditures	<u>\$ 3,872,445</u>	<u>\$ 1,220,710</u>	<u>-99.62%</u>
Revenues Over (Under) Expenditures	<u>\$ (3,236,445)</u>	<u>\$ (575,710)</u>	<u>-98.20%</u>

Significant items included in the Housing Authority's Fiscal Year 2023/24 proposed budget include:

- a) \$100,000 for emergency demolition (if needed) to support public health and safety in Tina Pacific;
- b) \$95,000 for the City's share of operating costs to support homeless outreach services in the North Orange County Service Planning Area (North SPA); and a
- c) 4% increase to Tina Pacific property management services.

The Housing Authority's available fund balance is expected to be \$8.6 million by June 30, 2024.

The Resolutions for the adoption of the City and Housing Authority's Fiscal Year 2023/24 Operating and Capital Budgets are included in Attachments B and C of this staff report.

Employee Benefits and Salary Schedule

Attachment D includes a resolution to approve the employee benefits and salary ranges for Fiscal Year 2023/24, reflecting the 5% cost-of-living increase and salary market adjustments the City Council approved during the budget workshop as previously discussed.

The resolution does not include significant changes to employee benefits; however, it includes clarifying language regarding when overtime is paid and changes the methodology of how staff accrue floating holiday hours. In addition, uniform allowance pay will be terminated since the City provides uniforms to staff who are required to wear a City uniform.

Establishment of the Appropriations Limitation for Fiscal Year 2023/24

Article XIII of the California State Constitution requires that local governments establish a limitation on the amount of proceeds of taxes that may be appropriated for spending. It is the City's responsibility to calculate the annual appropriations limit using a methodology established by state statute. The previous fiscal year's limit is increased by a unifying factor that considers changes in population as well as inflation. For the inflation factor, cities may choose either the change in the measurement of California Per Capita Personal Income (CCPI) or the change in the amount of the City's assessed valuation that is due to non-residential construction. For the population factor, cities can select either the change in population for the city or that of the county. The choice of each of these factors is made by an annual election of Council by means of a resolution.

Based on the foregoing methodology set forth in state law, the appropriations limitation for Fiscal Year 2023/24 has been determined to be \$77,047,852 (Exhibit A of Attachment E). The City's budgeted expenditures for Fiscal Year 2023/24 that are funded by proceeds of taxes as defined by state law are significantly below the limit and, therefore, the City's Fiscal Year 2023/24 Budget is in compliance with the State Constitution.

City Reserve Policy (Attachment F)

The City's Reserve Policy requires the City Council annually review and approve the policy. Staff is not recommending any changes to the existing Reserve Policy.

Investment Policy

The City's investment policy requires that the City Council annually review the policy and make any changes as necessary. The City's investment advisor, Chandler Asset Management, Inc., reviewed the City's current policy and recommended updating the policy to reflect the latest modifications to the California Government Code. Attachment G illustrates the recommended changes in a "track changes" version of the current policy. Staff recommends City Council approve the "clean" version with all changes approved as presented in Attachment H.

Commodities

The City's purchasing policy requires the City Council annually approve a list of commodities that are not readily adaptable to the open-market bid, Request for Proposals, or competitive bid processes outlined in the policy and consequently, should be exempt from the competitive bidding requirements in the City's purchasing policy. The Public Works Director identified the following commodities that should be exempt from the competitive bidding requirements in Fiscal Year 2023/24:

- Asphalt
- Sand
- Paint

If approved, these commodities would be eligible for purchase after staff procured three quotes from vendors (provided the purchase is within the City's approved operating budget).

Law Enforcement Services Agreement with County of Orange

The City's current agreement with the County of Orange expires on June 30, 2023. A Five-Year Law Enforcement Services Agreement (Agreement) with the County of Orange covering the period from July 1, 2023, through June 30, 2028 is provided in Attachment I. The County's estimate for the cost of law enforcement services for Fiscal Year 2023/24 is \$13,014,885, which is a 1.8% reduction compared to the City's Fiscal Year 2022/23 contract costs of \$13,257,770. However, the County is currently completing negotiations for all its labor agreements, which are set to terminate on June 30, 2023. The outcomes of the negotiations will impact the City's law enforcement contract costs in Fiscal Year 2023/24.

The Fiscal Year 2023/24 direct staffing level of 37 full-time Orange County Sheriff's Department (OCSD) employees is the same as the current staffing level in Fiscal Year 2022/23. The following chart depicts the City's dedicated law enforcement staffing resources:

QUANTITY	DIRECT PURCHASE POSITIONS
1	Captain
4	Sergeant/Patrol
1	Sergeant/Investigative
2	Investigator
22	DS II Patrol
1	DS II Motorcycle
31	Subtotal Safety
1	Community Services Officer
2	Investigative Assistant
1	Crime Prevention Specialist
2	Office Specialist
6	Subtotal Professional
37	TOTAL

The City also shares law enforcement resources with other Orange County contract cities. In Fiscal Year 2023/24 the City will share resources of 12.90 full-time employees, the same shared staffing allocation as that for Fiscal Year 2022/23.

The following chart depicts the City's shared law enforcement staffing resources:

QUANTITY	REGIONAL / SHARED STAFF	% ALLOCATION
0.6	Traffic - Sergeant	10.23%
4	Traffic - Deputy Sheriff II	10.23%
2	Traffic - Investigative Assistant	10.23%
1	Traffic - Office Specialist	10.23%
0.3	Auto Theft - Sergeant	18.31%
2	Auto Theft - Investigator	18.31%
1	Auto Theft - Investigative Assistant	18.31%
1	Auto Theft - Office Specialist	18.31%
1	Motorcycle Sergeant	4.08%
12.90	TOTAL	

FISCAL IMPACT:

The proposed Fiscal Year 2023/24 Operating and Capital Budget reflects General Fund estimated revenues exceeding estimated expenditures by \$348,480 and provides funding for \$2.5 million of special projects from the General Fund's assigned fund balance. The General Fund's reserves are fully funded at the target levels established by the City's Reserve Policy. In addition, the General Fund's unassigned fund balance is estimated to be \$11.3 million by the end of Fiscal Year 2023/24, which is 37% of General Fund operating expenditures.

ENVIRONMENTAL IMPACT:

None.

LEGAL REVIEW:

None.

PUBLIC NOTIFICATION:

Through the normal agenda posting process.

STRATEGIC PLAN OBJECTIVE ADDRESSED

Obj. No. 4: Ensure fiscal stability and efficiency in governance.

Prepared by: Michelle Bannigan, Finance Director

Approved by: Hannah Shin-Heydorn, City Manager

ATTACHMENTS:

- A. Proposed Budget for Fiscal Year 2023/24
- B. Resolution No. 2023-19 adopting the City's Fiscal Year 2023/24 Operating and Capital Budget
- C. Resolution No. SHA 2023-01 adopting the Housing Authority's Fiscal Year 2023/24 Operating and Capital Budget
- D. Resolution No. 2023-20 approving employee benefits and salary rates
- E. Resolution No. 2023-22 adopting the appropriations limit for Fiscal Year 2023/24
- F. Resolution No. 2023-23 approving the Reserve Policy for Fiscal Year 2023/24
- G. Fiscal Year 2023/24 Investment Policy (red-lined)
- H. Fiscal Year 2023/24 Investment Policy
- I. Sixth Amendment to Agreement with County of Orange for Law Enforcement Services
- J. Fiscal Year 2023/24 OCSD Contract Cost Estimate

Stanton PROPOSED BUDGET

FISCAL YEAR 2023/24



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General Information





Honorable Mayor and Members of the City Council:

On behalf of the entire City staff, it is my privilege to present the City of Stanton's Proposed Operating and Capital Budget for Fiscal Year 2023/24. The proposed budget serves as a guide for the City to continue to provide quality public services to our community while maintaining fiscal sustainability. The Fiscal Year 2023/24 Proposed Budget is balanced and retains our City's commitment to maintain our current service levels.

The Fiscal Year 2023/24 Proposed Budget (for all City Funds) totals \$45.4 million, which is supported by funding from revenues and other sources. The General Fund, which is responsible for supporting the City's essential services, totals approximately \$30.3 million in expenditures and is supported by \$30.6 million in revenues. In the Proposed Budget, total General Fund revenues exceed total General Fund expenditures by \$348,480. In addition, the General Fund's Proposed Budget includes \$2.5 million in expenditures to be funded from the General Fund's assigned fund balance.

General Fund revenues are expected to increase by approximately \$913,530 (3%) in Fiscal Year 2023/24, compared to the Fiscal Year 2022/23 Amended Budget. While sales tax and transaction and use taxes are expected to be flat, property taxes are expected to increase by approximately \$328,570 (4%). In addition, the City is expecting approximately \$620,000 in a full year of cannabis tax revenues.

General Fund expenditures are expected to increase by approximately \$5.6 million (23%) in Fiscal Year 2023/24, compared to the Fiscal Year 2022/23 Amended Budget. The main drivers for the increase in expenditures include: an estimated 7% increase in law enforcement contract costs with the Orange County Sheriff's Department and a 5% increase in fire protection contract costs with the Orange County Fire Authority. In addition, the Fiscal Year 2022/23 General Fund expenditures were reduced by \$4.8 million to reallocate public safety costs to the City's American Rescue Plan Act Fund. The final Fiscal Year 2023/24 law enforcement contract costs are unknown at this



7800 Katella Avenue
Stanton, CA 90680



P | (714) 379-9222
F | (714) 890-1443



Stanton@StantonCA.gov
www.StantonCA.gov

Budget Transmittal Letter
Fiscal Year 2023/24

time pending the completion of the County's labor negotiations for several bargaining unit agreements.

Lastly, the Fiscal Year 2023/24 Proposed Budget includes \$7.0 million in new funding for projects outlined in the Capital Improvement Program (CIP). These projects include improvements to the City's street, storm drain, and sewer systems, additional funding to complete parks and facility capital projects that are currently underway, and a storm drain master plan.

The City's budget was prepared in a conservative and prudent manner, incorporating current and future economic indicators regarding revenue estimates and expenditures. The City's fiscal practices, which include a consideration of future needs and strategic long-term planning, have enabled our City to achieve and maintain a positive, stable financial condition.

In closing, I would like to express my appreciation and gratitude to the Mayor and the City Council for their leadership and support throughout the process and for setting a course that reflects the values and priorities of the community, and to City staff across all of our departments for their active and thoughtful participation in developing this budget.

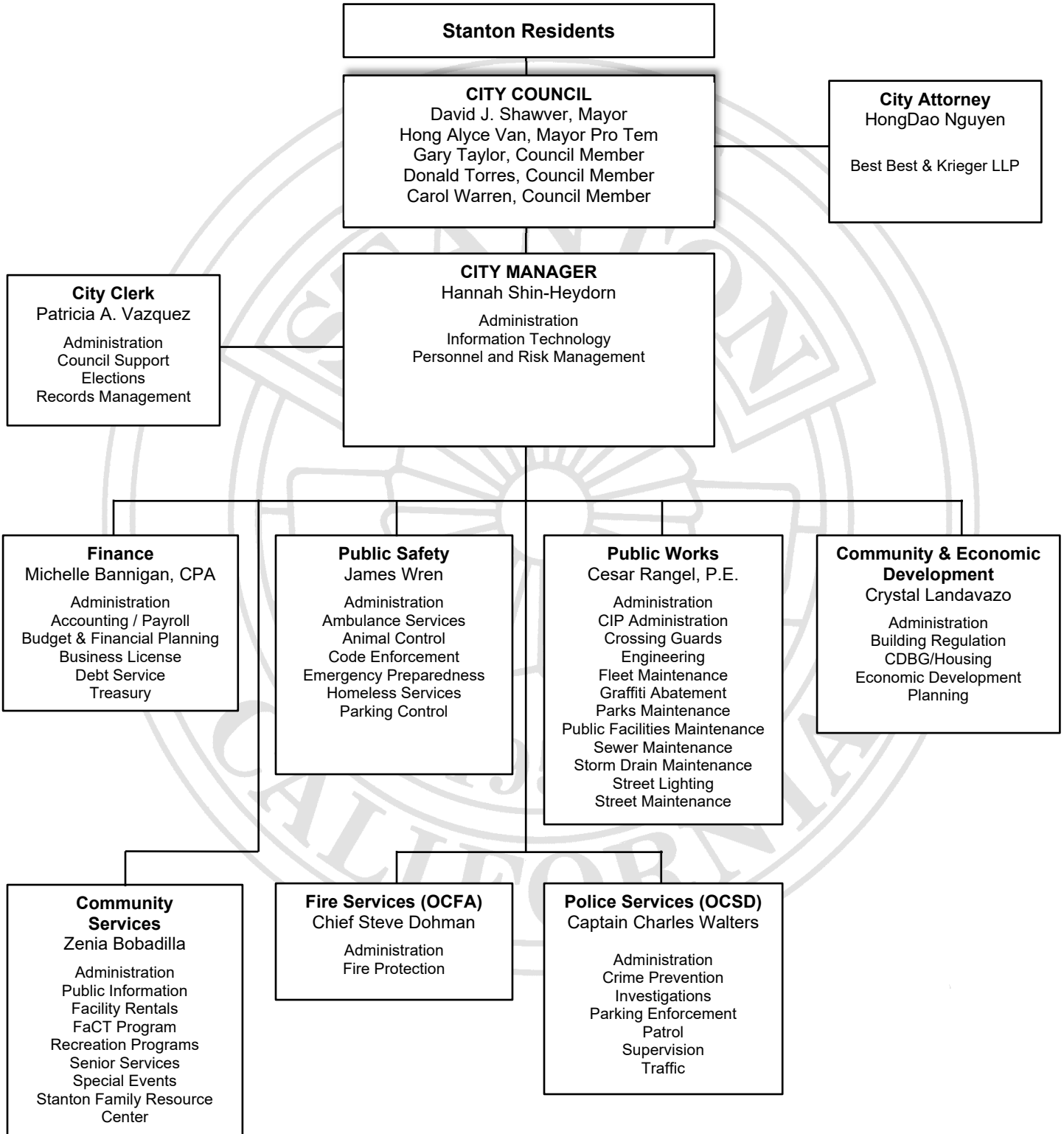
Respectfully submitted,



Hannah Shin-Heydorn
City Manager

CITY OF STANTON

Organizational Structure



The Budget Document and Process – Understanding the Details

Document Organization

The budget document is organized to convey financial and narrative information by fund, operating department, and capital projects. This format allows the reader to review the City's budget at different levels of detail ranging from an overview of the fund as a whole, to a specific department, or capital project. Local government budgets are made up of funds which help organize and account for restricted resources. Each fund is considered a separate accounting entity.

The budget document is divided into the following sections:

- The *Operating Budget by Fund* section presents the total revenues and expenditures for each fund. The budget document is organized by the following fund types: General Funds, Special Revenue Funds, Capital Projects Funds, Enterprise Funds, and Internal Service Funds. A description of each fund type and each individual fund is provided in this section.
- The *Operating Budget by Department* section includes a description of each Department and its various divisions. Expenditures are displayed at the Department level as well as at the division level. For example, the Public Works Department's Operating Budget by Department section includes a summary of the Department's total expenditures for the entire Department (Public Works), as well as the expenditures for each division separately (Public Works Administration, Capital Improvement Program (CIP) Administration, Engineering, Public Facilities Maintenance, Parks Maintenance, Street Maintenance, Storm Drain Maintenance, Graffiti Abatement, Sewer Maintenance, and Fleet Maintenance). In addition, each Department Summary page includes a list of the number of full-time equivalent (FTE) positions that are funded at the Department level.
- The *Capital Improvement Program* section includes a summary of each capital project planned by project type (streets, parks, sewer, etc.) and by funding source (Gas Tax Fund, Measure M Fund, etc.). In addition, this section includes a detailed description for each project included in the City's CIP.

Basis of Accounting

The City's Governmental Funds (General Funds, Special Revenue Funds, and Capital Project Funds) and Proprietary Funds Budgets (Enterprise Funds and Internal Service Funds) are developed using a modified accrual basis of accounting. While the Governmental Funds are accounted for using the modified accrual basis, the Proprietary Funds are accounted for using the full accrual basis of accounting. Both of these bases are generally accepted accounting principles (GAAP). Modified accrual basis of

accounting recognizes revenues when measurable and available and records expenses when incurred, while the full accrual basis of accounting, records revenues when earned and recognizes expenses when incurred, regardless of when the related cash flow takes place.

Expenditures are recognized under the modified accrual basis of accounting when the related fund liability is incurred. An exception to this general rule is principal and interest due on general long-term debt which is recognized when due.

Operating Budget Calendar

December: The operating budget preparation begins. Budget guidelines and instructions, including a budget schedule, are finalized, and distributed to Senior Staff. Departments are also asked to begin the process of determining how their staff will be allocated in the next year's budget. Critical to their planning process for the upcoming year, departments are allowed to reallocate staffing resources to meet the changing demands placed on service delivery.

January: The Finance Department meets with the Human Resources Manager to determine benefit estimates and inflation factors to use in developing the personnel budget. Departments submit any requests to changes to their personnel budget, such as reclassifications of existing positions and new staffing positions. The Finance Department updates salary and benefit information, including staffing allocations in the personnel budget module. The Finance Department begins to prepare projections for revenue estimates. In addition, the Community Services Department seeks input from the Parks, Recreation, & Community Services Commission regarding requests to submit to the City Council for consideration in the upcoming budget.

February: Departments complete their budget requests, and upload supporting documentation, in the budget module. In addition, Departments are responsible for completing revenue estimates for the user fees their Departments are responsible for collecting (permit fees, facility rental fees, etc.). The Finance Department reviews the documentation provided by the Departments for completeness and reasonableness. In addition, the City Manager provides the final approval on changes to the City's personnel staffing plan for the upcoming budget year.

March: The City Manager and Finance Department staff meet with staff from each Department to review each Department's proposed budget. In addition, the City Manager, Finance Director, Public Works Director/City Engineer, and Community Services Director meet to review the proposed Capital Improvement Program plan for the upcoming year.

April: The City Manager makes final decisions on the proposed operating budget requests, along with the general message to the City Council.

May: The proposed budget document is compiled, edited, and forwarded to the City Council members. The City Manager and Finance Director formally present the proposed budget to the City Council in a budget workshop session. The Public Works Director/City Engineer submits the proposed CIP budget to the Planning Commission to formally find that the proposed projects are consistent with the City's General Plan.

June/July: Final adoption occurs at a public meeting in June. All changes made during the public process are incorporated into the adopted budget document which is published on the City website and uploaded to the City's finance system.

Changing the Budget

Level of Control and Changes to the Adopted Budget

Budgetary control, the level at which expenditures cannot legally exceed the appropriated amount, is implemented at the fund level. Budgets may not legally be exceeded at the fund level without appropriate authorization by the City Council, except as noted below. The following controls are placed on the use and transfers of budgeted funds:

- The City Manager may authorize all transfers of funds from account to account within any department.
- The City Manager may authorize all transfers of funds from department to department within any fund.
- The City Manager may authorize increases in appropriations for a specific purpose where the appropriation is offset by unbudgeted revenues, which are designated for said specific purpose.

There are two types of budget transfers:

Budget Adjustment: Budget adjustments between departments and accounts within the same fund that do not result in the total appropriations in the fund to change (unless offset by additional revenue as previously explained) can be authorized by City Manager approval.

Budget Amendment: This is an adjustment to the total appropriated amount within a fund, which was not included in the original adopted budget. These supplemental appropriations are presented to the City Council in an agenda report and require approval, by a two-thirds vote of the City Council. Unexpended appropriations automatically lapse at the end of the fiscal year and are included in the ending fund balance calculations within each fund. However, with City Manager approval, appropriations for outstanding encumbrances and projects in progress at the end of the fiscal year can be appropriated to the subsequent fiscal year's operating and capital budget.

Fund Structure

General Funds	Special Revenue Funds		Capital Project Funds	Enterprise Funds	Internal Service Funds
General Fund	Certified Access Specialist Program (CASP) Fund	Gas Tax Fund	General Capital Project Fund	Sewer Maintenance Fund	Workers' Compensation Fund
Transaction and Use Tax Fund	Road Maintenance and Rehabilitation Account (RMRA) Fund	Measure M Fund	Park In-Lieu Fees Fund	Sewer Capital Improvement Fund	Liability/Risk Management Fund
	Community Development Block Grant (CDBG) Fund	Fire Protection Services Fund			Employee Benefits Fund
	Lighting Maintenance 1919 Act Fund	Lighting and Median Maintenance 1972 Act Fund			Fleet Maintenance Fund
	Air Quality Improvement Fund	Other Grants Fund			
	Supplemental Law Enforcement Grant Fund	Families and Communities Together (FaCT) Fund			
	Senior Transportation Fund	Street Impact Fees Fund			
	Traffic Signal Impact Fees Fund	Community Center Impact Fees Fund			
	Police Services Impact Fees Fund	Public Safety Task Force Fund			
	Stanton Central Park Maintenance Fund	Housing Authority Fund			

DESCRIPTION OF REVENUE SOURCES

City revenues are derived from a variety of sources. Some revenues, such as property tax, sales tax and business licenses are generated locally. Other sources of revenue are sent to Sacramento and remitted back to the City at a later time. The following list summarizes the most significant sources of City revenues.

General Fund Revenue Sources (#101 and #102)

Property Tax - All property taxes in the State of California are administered at the county level for all local agencies. The property tax revenue recorded in the City's General Fund includes taxes derived from the following: a) the base rate of 1% of the full value of a property as determined by the County Assessor's office; 2) real property transfer tax resulting from the transfer of property ownership; 3) property tax in lieu of vehicle license fees (per legislation passed by the State of California in 2004); and 4) residual redevelopment property tax (resulting from the State of California's dissolution of redevelopment agencies in 2012). The City of Stanton receives approximately \$0.14 of every property tax dollar levied.

Sales Tax - This revenue is levied on all tangible retail goods sold within the Stanton City limits. A 7.75% tax is levied at the site where the sale is made. One percent is remitted back to the City by the State of California.

Transaction and Use Tax - On November 4, 2014, the Stanton residents approved Measure GG, which is a 1% general transactions and use tax levied on all tangible retail goods delivered within the Stanton City limits. These monies are not restricted for a particular purpose.

Franchise Fees - This revenue is received from utility companies for the exclusive right to provide cable, electric, water, refuse, and water services in the City.

Utility User Tax - A 5% tax is levied on the service user of utilities used within the City (electricity, gas, water, and telephone). The tax is collected by the utility service provider and remitted to the City monthly.

Transient Occupancy Tax - A tax of 12% of the total occupancy cost charged is collected by a motel, hotel, or rental agent for properties located within the City limits.

Business Licenses - Any person or partnership which pursues business activities within the City limits must possess a valid City of Stanton Business License. This license officially recognizes that the business entity has complied with all City requirements.

Cannabis Tax - On November 5, 2019, the Stanton residents approved Measure A, which authorized a tax on cannabis or hemp businesses to fund municipal services. The tax rates include: \$12 per square foot used for cultivation businesses; a maximum rate of 2.5% of gross receipts for testing laboratory businesses; a maximum rate of 6% of gross receipts for retailers (dispensaries and retail delivery businesses); a maximum of 3% of gross receipts

for distribution businesses; and a maximum of 4% of gross receipts for manufacturing businesses.

Intergovernmental - These revenues are primarily received from the State of California and County of Orange. Examples of revenues included in this category are state mandated cost reimbursements, motor vehicle license fees, public safety augmentation tax, and the City's share of waste disposal revenue from the County of Orange.

Charges for Services - Charges for services are reimbursements received from other City funds for personnel overhead charges and information technology services.

Fees and Permits - This revenue category includes those charges directly charged to an individual or entity for specific services rendered by the City. They include charges to process or issue building permits and costs to conduct engineering and planning reviews of any building project undertaken by a licensed contractor or private property owner. They also include registration costs for participants of City sponsored recreation and leisure time classes and the annual solid waste impact fee the City receives from CR&R.

Fines and Forfeitures - This revenue is remitted to the City from the County of Orange and the State of California. These include legal violations, narcotics forfeitures, and motor vehicle fines. This category also includes parking citations and administrative citations issued by the City's Parking and Code Enforcement staff.

Use of Money and Property - Funds generated from the investment of City funds and rental or use of City properties. These revenues include interest income and rental income accounted for in various funds.

Other Revenue - This revenue includes sale of property, publication costs, firework services, donations, insurance and expense reimbursements, and the repayment of loans provided to other City funds.

Interfund Transfers - Resources transferred from other funds which are used to reimburse administrative, maintenance, and capital improvement costs necessary to conduct particular projects or programs.

Special Revenue Fund Revenue Sources

Certified Access Specialist Program (CASP) Fund (#210) - To account for the state-mandated \$4 fee that is required by Senate Bill 1186 to be collected with each business license issued by the City. These funds are restricted to fund certified access specialist programs.

Gas Tax Fund (#211) - To account for the receipts and expenditures of money apportioned under Sections 2103, 2105, 2106, 2107, and 2107.5 of the California Streets and Highways Code. These monies are earmarked for the maintenance, rehabilitation, or improvement of public streets.

Road Maintenance and Rehabilitation Account (RMRA) Fund (#215) - To account for revenues and expenditures of the Road Maintenance and Rehabilitation Account funds resulting from the Road Repair and Accountability Act of 2017 (SB-1). These funds are restricted for maintenance, rehabilitation or improvement of streets, freeways, bridges, and other transit related improvements.

Measure M Fund (#220) - To account for the City's share of the sales tax increase authorized by Orange County's Measure "M2". These monies are legally restricted for the acquisition, construction, and improvement of local streets and roads.

Community Development Block Grant (CDBG) Fund (#222) - To account for revenues received from the County of Orange for the Community Development Block Grant (CDBG) program funded by the U.S. Department of Housing and Urban Development. These funds are primarily used to fund the City's housing rehabilitation loan program.

Fire Protective Services Fund (#223) - To account for a special tax approved by the voters in August 1985 to fund fire protection and prevention services.

Lighting Maintenance 1919 Act Fund (#224) - To account for the revenues and expenditures of the Stanton Municipal Lighting District, which was formed under the Street Lighting Act of 1919. Financing is provided through special assessments that are levied to provide funding for the acquisition, improvement, and maintenance of streetlights.

Lighting and Median Maintenance 1972 Act Fund (#225) - To account for the revenues and expenditures of the Stanton Lighting and Median District No. 1, which was formed under the Landscaping and Lighting Act of 1972. Financing is provided through special assessments that are levied to provide funding for the improvements and maintenance of: streetlights, medians, parkways, and parks.

Air Quality Improvement Fund (#226) - To account for the City's share of additional motor vehicle registration fees imposed by AB 2766 to finance the implementation of mobile source emission reduction programs and the provisions of the California Clean Air Act.

Other Grants Fund (#227) - To account for revenues and expenditures associated with project-specific grants. The use of the revenues is restricted according to the terms of the grant agreement and/or program.

Supplemental Law Enforcement Grants Fund (#242) - To account for proceeds from the State of California Community Oriented Policy Support (COPS) grant funds. These funds are used to fund law enforcement activities within the City.

Families and Communities Together (FACT) Grant Fund (#250) - To account for revenues and expenditures related to funding received by the County of Orange, through the federal government, for the Family Preservation and Support Program.

Senior Transportation Fund (#251) - To account for the revenues and expenditures associated with the City's cooperative agreement with the Orange County Transportation Authority (Agreement No. C-1-2865) to provide a Senior Mobility Program (SMP) for senior transportation services. This agreement is funded by the sales tax increase authorized by Orange County's Measure "M2".

Street Impact Fees Fund (#261) - To account for the revenues and expenditures made for roadway improvements associated with development. Financing is provided through a developer impact fee established by City Ordinance No. 977.

Traffic Signal Impact Fees Fund (#262) - To account for the revenues and expenditures made for traffic signal improvements associated with development. Financing is provided through a developer impact fee established by City Ordinance No. 977.

Community Center Impact Fees Fund (#263) - To account for the revenues and expenditures made for the construction of an additional Community Center to service new residents resulting from development. Financing is provided through a developer impact fee established by City Ordinance No. 977.

Police Services Impact Fees Fund (#264) - To account for the revenues and expenditures made for additional police facilities needed to service new residents resulting from development. Financing is provided through a developer impact fee established by City Ordinance No. 977.

Public Safety Task Force Fund (#271) - To account for funds received from the State of California, passed through the North Orange County Public Safety Collaborative, for the purpose of youth violence prevention and intervention activities and homeless services.

Stanton Central Park Maintenance Fund (#280) - To account for the restricted donations received to fund the maintenance of Stanton Central Park.

Housing Authority Fund (#285) - To account for all resources associated with the operations and maintenance of the Stanton Housing Authority's affordable housing programs.

Capital Projects Fund Revenue Sources

General Capital Projects Fund (#305) - To account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by proprietary funds and bond proceeds). The revenue source for this fund is transfers from other City funds ("interfund transfers") to reimburse the General Capital Projects Fund for capital improvement program expenditures as they occur.

Park In Lieu Fees Fund (#310) - To account for the revenues and expenditures made for park and recreational purposes through a developer fee established by Stanton Municipal Code Section 19.42.090.

Enterprise Fund Revenue Sources

Sewer Maintenance Fund (#501) - To account for the revenues and expenses associated with the maintenance and capital improvement of the City's sewer system. This fund's major source of revenue is derived from a special assessment (user charge) set annually by the City Council and levied on the property tax roll.

Sewer Capital Improvement Fund (#502) - To account for the sewer connection fees collected to fund the capital improvement of the City's sewer system.

Internal Service Fund Revenue Sources

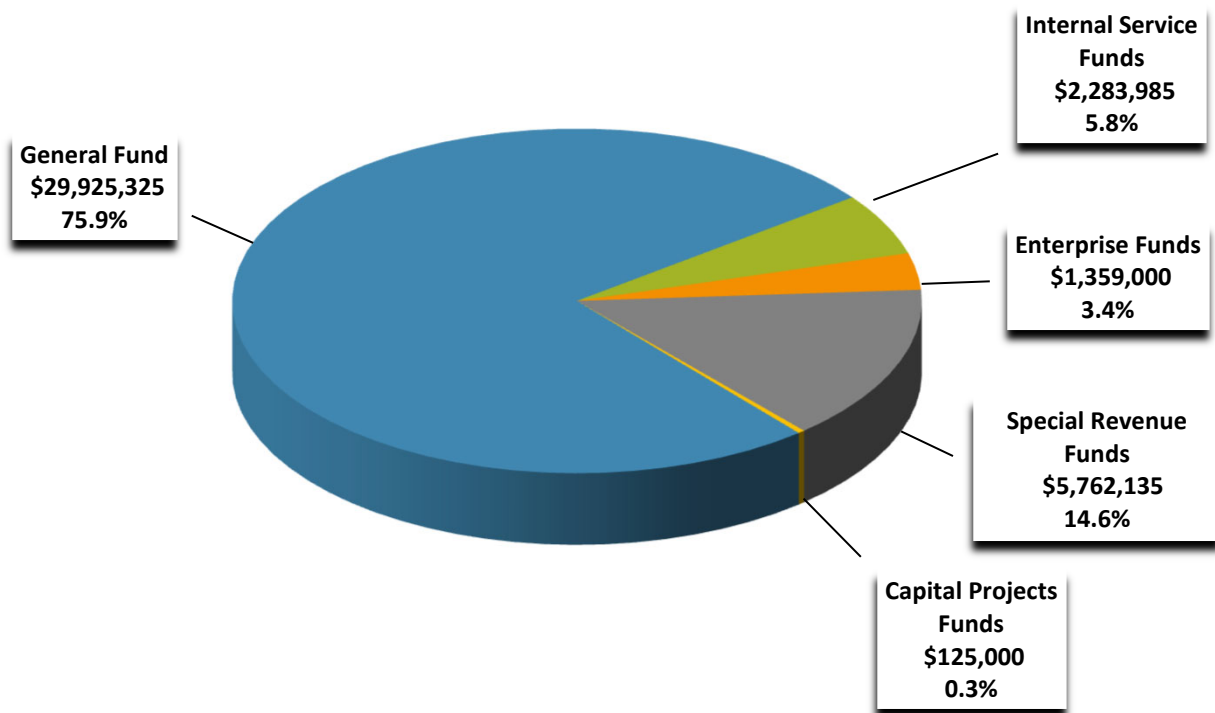
Workers' Compensation Fund (#602) - To account for the accumulation of resources (through charges to other funds) for and the payment of the City's workers' compensation insurance, including claims, legal, and other expenses.

Liability/Risk Management Fund (#603) - To account for the accumulation of resources (through charges to other funds) for and the payment of the City's various insurance coverages (except workers' compensation), including claims, legal, and other expenses.

Employee Benefits Fund (#604) - To account for the accumulation of resources (through charges to other funds) for and the payment of the City's various personnel benefits, including employer contributions for pension benefits, health insurance premiums, and leave payoffs for employees who terminate employment with the City.

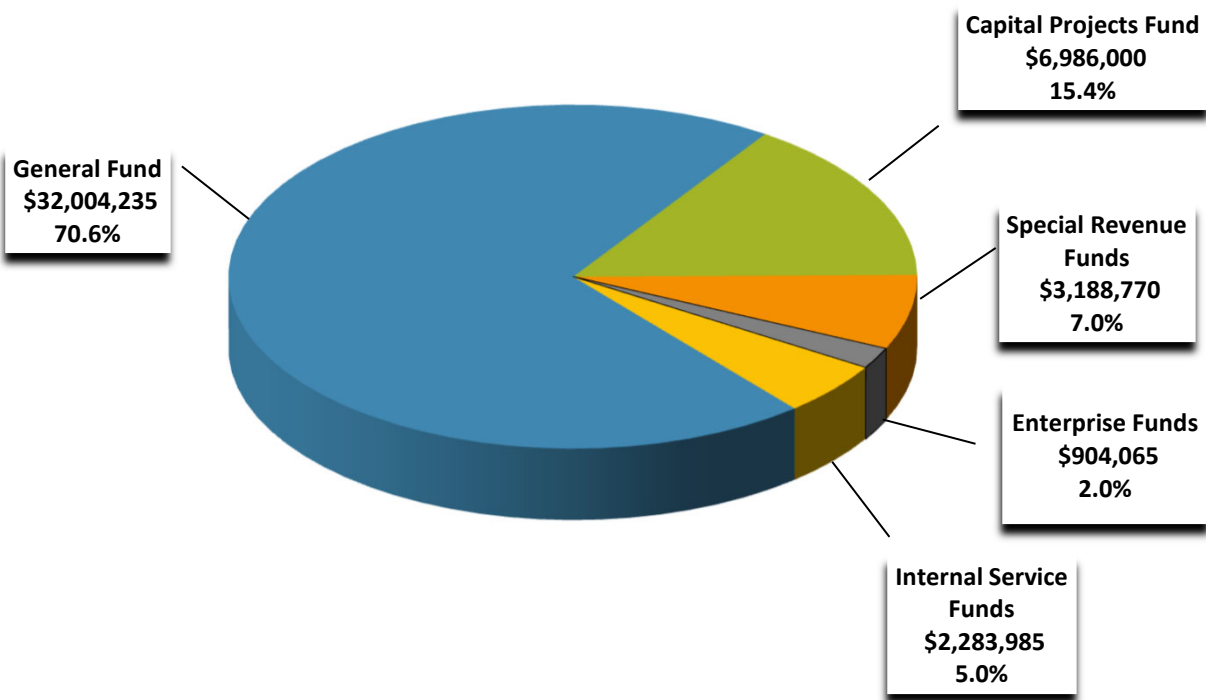
Fleet Maintenance Fund (#605) - To account for the accumulation of resources (through charges to other funds) for the payment of operations, maintenance, and replacement of City vehicles.

FY 2023/24
CITY-WIDE REVENUES
BY FUND TYPE
TOTAL - \$39,455,445*



* Excludes interfund transfers.

FY 2023/24
CITY-WIDE EXPENDITURES
BY FUND TYPE
TOTAL - \$45,367,055*



* Excludes interfund transfers.

City of Stanton
BUDGET SUMMARY BY FUND
FISCAL YEAR 2023/24

	Projected Beginning Balance 7/1/2023 ⁽¹⁾	Revenues FY 2023/24	Operating Expenditures FY 2023/24	CIP Expenditures FY 2023/24	Transfers In FY 2023/24	Transfers Out FY 2023/24	Adjustments	Projected Ending Balance 6/30/2024
GENERAL FUNDS								
General Fund (#101)								
Unassigned	\$ 10,729,249	\$ 23,771,325	\$ (24,183,785)	\$ -	\$ 882,000	\$ (121,060)	\$ 185,480	\$ 11,263,209
Assigned - Special Projects	4,817,346	-	(1,866,450)	-	-	(660,000)	-	2,290,896
Reserve - Economic Uncertainty ⁽²⁾	5,800,000	-	-	-	-	-	200,000	6,000,000
Reserve - Emergency Disaster Continuity ⁽²⁾	2,900,000	-	-	-	-	-	100,000	3,000,000
Reserve - Capital Improvement ⁽²⁾	5,000,000	-	-	-	-	-	-	5,000,000
Reserve - Equipment and Maintenance ⁽²⁾	150,000	-	-	-	-	-	-	150,000
Reserve -Technology Equipment ⁽²⁾	150,000	-	-	-	-	-	-	150,000
Committed by Developer Agreements for Public Benefit/Public Facilities ⁽³⁾	1,197,796	-	-	-	-	-	-	1,197,796
Committed by Developer Agreements for Beautification Projects ⁽³⁾	190,000	-	-	-	-	-	-	190,000
Committed by Developer Agreements for Neighborhood Preservation ⁽³⁾	88,500	-	-	-	-	-	-	88,500
Non-Spendable-Public Benefit Agreement with Rodeo 39 ⁽⁴⁾	1,688,317	-	-	-	-	-	(350,000)	1,338,317
Non-Spendable-Advance to Lighting Maintenance Fund	795,413	-	-	-	-	-	(135,480)	659,933
Non-Spendable-Notes Receivable	104,025	-	-	-	-	-	-	104,025
Total General Fund	33,610,646	23,771,325	(26,050,235)	-	882,000	(781,060)	-	31,432,676
Transaction & Use Tax Fund (#102)								
Unassigned	-	6,154,000	(5,954,000)	-	-	(200,000)	-	-
GENERAL FUNDS - TOTAL	\$ 33,610,646	\$ 29,925,325	\$ (32,004,235)	\$ -	\$ 882,000	\$ (981,060)	\$ -	\$ 31,432,676
Special Revenue Funds								
CASP Program Fund (#210)								
Restricted-CASP Program	\$ 58,197	\$ 10,000	\$ (5,000)	\$ -	\$ -	\$ -	\$ -	\$ 63,197
Gas Tax Fund (#211)								
Restricted-Street Rehabilitation and Maintenance	1,480,588	1,075,155	(301,790)	-	-	(778,710)	-	1,475,243
Road Maintenance and Rehabilitation Account (RMRA) Fund (#215)								
Restricted-Streets and Roads Capital Projects	-	956,695	-	-	-	(956,695)	-	-
Measure M Fund (#220)								
Restricted-Streets and Roads Capital Projects	115,795	708,800	-	-	-	(824,595)	-	-
Community Development Block Grant (CDBG) Fund (#222)								
Restricted-Housing Rehabilitation for Low and Moderate Income Housing Persons	203,051	5,000	(50,000)	-	-	-	-	158,051
Fire Protective Services Fund (#223)								
Restricted-Fire Protection and Prevention Services	-	385,000	(3,000)	-	-	(382,000)	-	-
Lighting Maintenance 1919 Act Fund (#224)								
Restricted-Maintenance and Capital Projects for Street Lights	1,133,592	768,000	(402,480)	-	-	-	(135,480)	1,363,632
Advance Payable Due to General Fund	(795,413)	-	-	-	-	-	135,480	(659,933)
Total Lighting Maintenance 1919 Act Fund	338,179	768,000	(402,480)	-	-	-	-	703,699
Lighting and Median Maintenance 1972 Act Fund (#225)								
Restricted-Lighting and Landscape Maintenance	701,207	215,000	(508,080)	-	-	-	-	408,127
Air Quality Improvement Fund (#226)								
Restricted-Mobile Source Emissions Reduction Programs	89,059	47,000	(49,000)	-	-	-	-	87,059
Other Grants Fund (#227)								
Restricted-Grant Specific Programs	-	276,000	-	-	-	(276,000)	-	-
Supplemental Law Enforcement Grants Fund (#242)								
Restricted-Law Enforcement	255,208	160,000	(34,000)	-	-	(160,000)	-	221,208
Families and Communities Together (FACT) Grant Fund (#250)								
Restricted-Family Preservation and Support Program	-	357,240	(404,105)	-	46,865	-	-	-
Senior Transportation Fund (#251)								
Restricted-Senior Mobility Program	40,576	32,500	(49,585)	-	9,420	-	-	32,911
Street Impact Fees Fund (#261)								
Restricted-Streets and Roads Capital Projects	112,372	6,000	-	-	-	-	-	118,372
Traffic Signal Impact Fees Fund (#262)								
Restricted-Traffic Signals Capital Projects	10,500	5,500	-	-	-	-	-	16,000
Community Center Impact Fees Fund (#263)								
Restricted-New Community Center Facility	174,888	6,500	-	-	-	-	-	181,388
Police Services Impact Fees Fund (#264)								
Restricted-New Police Center Facility	158,547	6,500	-	-	-	-	-	165,047
Public Safety Task Force Fund (#271)								
Restricted-Homeless Outreach Activities	-	46,245	(46,245)	-	-	-	-	-

City of Stanton
BUDGET SUMMARY BY FUND
FISCAL YEAR 2023/24

	Projected Beginning Balance 7/1/2023 ⁽¹⁾	Revenues FY 2023/24	Operating Expenditures FY 2023/24	CIP Expenditures FY 2023/24	Transfers In FY 2023/24	Transfers Out FY 2023/24	Adjustments	Projected Ending Balance 6/30/2024
<u>Stanton Central Park Maintenance Fund (#280)</u>								
Restricted-Park Maintenance	-	50,000	(114,775)	-	64,775	-	-	-
<u>Housing Authority Fund (#285)</u>								
Restricted-Affordable Housing	9,177,794	645,000	(1,220,710)	-	-	-	-	8,602,084
Non-Spendable-Notes Receivable	1,018,000	-	-	-	-	-	-	1,018,000
Total Housing Authority Fund	10,195,794	645,000	(1,220,710)	-	-	-	-	9,620,084
SPECIAL REVENUE FUNDS - TOTAL	\$ 13,933,961	\$ 5,762,135	\$ (3,188,770)	\$ -	\$ 121,060	\$ (3,378,000)	\$ -	\$ 13,250,386
Capital Projects Funds								
<u>Capital Projects Fund (#305)</u>								
Assigned-Capital Projects	\$ 5,318	\$ -	\$ -	\$ (6,986,000)	\$ 6,986,000	\$ -	\$ -	\$ 5,318
<u>Park In Lieu Fund (#310)</u>								
Restricted-Parks and Recreation ⁽⁵⁾	2,988,778	125,000	-	-	-	(3,080,000)	-	33,778
CAPITAL PROJECTS FUNDS - TOTAL	\$ 2,994,096	\$ 125,000	\$ -	\$ (6,986,000)	\$ 6,986,000	\$ (3,080,000)	\$ -	\$ 39,096
GENERAL GOVERNMENTAL FUNDS - TOTAL	\$ 50,538,703	\$ 35,812,460	\$ (35,193,005)	\$ (6,986,000)	\$ 7,989,060	\$ (7,439,060)	\$ -	\$ 44,722,158
ENTERPRISE FUNDS								
<u>Sewer Maintenance Fund (#501)</u>								
Unrestricted Net Position - Available	\$ 4,635,775	\$ 1,344,500	\$ (904,065)	\$ -	\$ -	\$ (440,155)	\$ -	\$ 4,636,055
Reserve - Capital ⁽²⁾	1,000,000	-	-	-	-	-	-	1,000,000
Investment in Capital Assets	4,827,134	-	-	-	-	-	-	4,827,134
Total Sewer Maintenance Fund	10,462,909	1,344,500	(904,065)	-	-	(440,155)	-	10,463,189
<u>Sewer Capital Improvement Fund (#502)</u>								
Restricted-Sewer Capital Projects	95,345	14,500	-	-	-	(109,845)	-	-
Total Sewer Capital Improvement Fund	95,345	14,500	-	-	-	(109,845)	-	-
ENTERPRISE FUNDS - TOTAL	\$ 10,558,254	\$ 1,359,000	\$ (904,065)	\$ -	\$ -	\$ (550,000)	\$ -	\$ 10,463,189
INTERNAL SERVICE FUNDS								
<u>Workers Compensation Fund (#602)</u>								
Unrestricted Net Position-Available	\$ 801,244	\$ 80,405	\$ (80,405)	\$ -	\$ -	\$ -	\$ -	\$ 801,244
<u>Liability/Risk Management Fund (#603)</u>								
Unrestricted Net Position-Available	89,156	328,925	(328,925)	-	-	-	-	89,156
<u>Employee Benefits Fund (#604)</u>								
Unrestricted Net Position-Available	173,676	1,694,795	(1,694,795)	-	-	-	-	173,676
Net Pension Liability, Net of Deferred Amounts	(3,570,756)	-	-	-	-	-	-	(3,570,756)
Non-Spendable-Pension Stabilization ⁽²⁾	3,980,189	-	-	-	-	-	-	3,980,189
Total Employee Benefits Fund	583,109	1,694,795	(1,694,795)	-	-	-	-	583,109
<u>Fleet Maintenance Fund (#605)</u>								
Unrestricted Net Position - Available	222,730	179,860	(179,860)	-	-	-	-	222,730
Vehicle Replacement Reserve ⁽²⁾	100,000	-	-	-	-	-	-	100,000
Investment in Capital Assets	281,767	-	-	-	-	-	-	281,767
Total Fleet Maintenance Fund	604,497	179,860	(179,860)	-	-	-	-	604,497
INTERNAL SERVICE FUNDS - TOTAL	\$ 2,078,006	\$ 2,283,985	\$ (2,283,985)	\$ -	\$ -	\$ -	\$ -	\$ 2,078,006
ALL FUNDS - TOTAL	\$ 63,174,963	\$ 39,455,445	\$ (38,381,055)	\$ (6,986,000)	\$ 7,989,060	\$ (7,989,060)	\$ -	\$ 57,263,353

Less: Stanton Housing Authority
Total Appropriations Approved by City Council

	1,220,710	-	-
\$	(37,160,345)	\$ (6,986,000)	\$ (7,989,060)

Notes:

- (1) - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.
(2) - Per City Council Reserve Policy adopted annually.
(3) - Pursuant to approved developer agreements, this amount represents public benefit fees the City received that should be used for the following projects relating to: public facilities, neighborhood preservation, and city beautification/enhancement.
(4) - During Fiscal Year 2020/21, the City Council approved an economic development loan with Rodeo 39 Marketplace LLC ("Rodeo 39") for \$2,250,000. The loan is being repaid from 50% of sales tax and transaction and use tax (Measure GG) generated by the businesses located at the property. The reduction in the nonspendable fund balance represents the loan repayment that is expected during Fiscal Year 2023/24.

City of Stanton

TABLE OF ORGANIZATION FTE's*

DEPARTMENT/POSITION	Actual 2021/22	Adopted 2022/23	Amended 2022/23	2023/24	
				Budget Change	Proposed 2023/24
Administration Department					
ASSISTANT TO THE CITY MANAGER ⁽¹⁾	1	1	1	(1)	0
DEPARTMENTAL ASSISTANT ⁽²⁾	0.50	0.50	0.50	0	0.50
CITY CLERK	1	1	1	0	1
CITY MANAGER	1	1	1	0	1
HUMAN RESOURCES/RISK MANAGEMENT ANALYST	0	0	0	0.50	0.50
HUMAN RESOURCES MANAGER	1	1	1	0	1
INFORMATION TECHNOLOGY SPECIALIST	1	1	1	0	1
MANAGEMENT ANALYST <i>(Limited-Term)</i> ⁽³⁾	1	1	1	0	1
Total Administration Department	6.50	6.50	6.50	(0.50)	6.00
Finance Department					
ACCOUNTING MANAGER	1	1	1	0	1
ADMINISTRATIVE CLERK	1	1	1	0	1
ADMINISTRATIVE SERVICES SUPERVISOR	1	1	1	0	1
FINANCE DIRECTOR	1	1	1	0	1
FINANCE INTERN	0	0.50	0.50	0	0.50
SENIOR ACCOUNTING TECHNICIAN	2	2	2	0	2
SENIOR ACCOUNTING TECHNICIAN <i>(Limited-Term)</i> ⁽³⁾	1	1	1	0	1
Total Finance Department	7.00	7.50	7.50	0	7.50
Public Safety Department					
CODE ENFORCEMENT OFFICER	2	3	3	0	3
CODE ENFORCEMENT/PARKING CONTROL SUPERVISOR	1	0	0	0	0
CODE ENFORCEMENT/PARKING CONTROL MANAGER	0	1	1	0	1
DEPARTMENTAL ASSISTANT ⁽²⁾	0	0.50	0.50	0	0.50
OUTREACH COORDINATOR	2	2	2	0	2
OUTREACH COORDINATOR <i>(Limited-Term)</i> ⁽³⁾	2	2	2	0	2
OUTREACH COORDINATOR <i>(Limited-Term)</i> ⁽⁴⁾	0	0	0	0.50	0.50
PARKING CONTROL/CODE ENFORCEMENT SPECIALIST	3	2	2	0	2
PUBLIC SAFETY DIRECTOR	1	1	1	0	1
Total Public Safety Department	11.00	11.50	11.50	0.50	12.00
Public Works Department					
ASSISTANT ENGINEER <i>(Limited-Term)</i> ⁽³⁾⁽⁸⁾	0	0	0	0.50	0.50
ASSOCIATE ENGINEER	1	1	1	0	1
DEPARTMENTAL ASSISTANT	1	1	1	0	1
FACILITIES MAINTENANCE WORKER I/II	5	5	5	0	5
PUBLIC WORKS DIRECTOR	1	1	1	0	1
PUBLIC WORKS INTERN	0.50	0.50	0.50	0	0.50
PUBLIC WORKS MANAGER	1	1	1	0	1
SENIOR PUBLIC WORKS INSPECTOR	1	1	1	0	1
Total Public Works Department	10.50	10.50	10.50	0.50	11.00
Community & Economic Development Department					
ASSISTANT PLANNER	1	1	1	0	1
ASSOCIATE PLANNER	1	1	1	(1)	0
BUILDING INSPECTOR ⁽⁵⁾	0	1	1	0	1
BUILDING OFFICIAL ⁽⁵⁾	0	1	1	(1)	0
COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR	1	1	1	0	1
DEPARTMENTAL ASSISTANT ⁽¹⁾⁽⁶⁾	0.50	0	0	1	1

City of Stanton

TABLE OF ORGANIZATION FTE's*

DEPARTMENT/POSITION	Actual 2021/22	Adopted 2022/23	Amended 2022/23	2023/24	
				Budget Change	Proposed 2023/24
Community & Economic Development Department, Continued					
DEPARTMENTAL ASSISTANT <i>(Limited-Term)</i> ⁽¹⁾⁽⁶⁾	1	1	1	(1)	0
PERMIT TECHNICIAN	1	1	1	0	1
PLANNING MANAGER ⁽⁶⁾	0	0	0	1	1
PLANNING MANAGER <i>(Limited-Term)</i> ⁽⁶⁾	1	1	1	(1)	0
PLANNING TECHNICIAN	1	1	1	0	1
SENIOR PLANNER	1	1	1	0	1
Total Community & Economic Development Department	8.50	10.0	10.0	(2)	8.0
Community Services Department					
ADMINISTRATIVE CLERK ⁽⁷⁾	1	1	0	0	0
COMMUNITY SERVICES COORDINATOR	3.50	3.50	3.50	0	3.50
COMMUNITY SERVICES DIRECTOR	1	1	1	0	1
COMMUNITY SERVICES MANAGER	1	1	1	0	1
DEPARTMENTAL ASSISTANT	1	1	1	0	1
MARKETING ASSISTANT	1	1	1	0	1
RECREATION LEADER	6	5	5	(0.92)	4.08
RECREATION LEADER <i>(Limited-Term)</i> ⁽³⁾	2	2	2	0	2
SENIOR ADMINISTRATIVE CLERK ⁽⁷⁾	0	0	1	0	1
SENIOR RECREATION LEADER ⁽⁴⁾	0.50	1.50	1.50	0.60	2.10
Total Community Services Department	17.00	17.00	17.00	(0.32)	16.68
GRAND TOTAL	60.50	63.00	63.00	(1.82)	61.18

Notes:

*FTE (Full-time Equivalent) - A full-time position is based upon 2,080 work hours (26 two-week pay periods times 80 hours) in a year. An FTE of 1.0 means that the person is equivalent to one full time worker, while an FTE of 0.5 indicates that the employee is budgeted for part-time.

(1) - This position is unfunded effective with Fiscal Year 2023/24 with the City no longer serving the fiscal agent role for the North Orange County Public Safety Collaborative Program.

(2) - In Fiscal Year 2021/22, this full-time position was shared between the Administration and Community & Economic Development Departments. Effective in Fiscal Year 2022/23, this position was shared between the Administration and Public Safety Safety Departments.

(3) - This position is funded by the General Fund assigned fund balance through December 31, 2024.

(4) - The City received funding from the North Orange County Public Safety Collaborative to fund a part-time position until the grant funds are spent or June 30, 2026, whichever comes first.

(5) - The City originally planned to transition all building inspection services in-house during Fiscal Year 2022/23.

Upon further evaluation, the City will be utilizing a hybrid approach that will only require funding one building inspector position.

(6) - The Departmental Assistant and Planning Manager positions will be upgraded from limited term status and will be fully funded by the General Fund effective in Fiscal Year 2023/24.

(7) - This position was upgraded to align with the position's funding level from the Families and Communities Together (FACT) grant program.

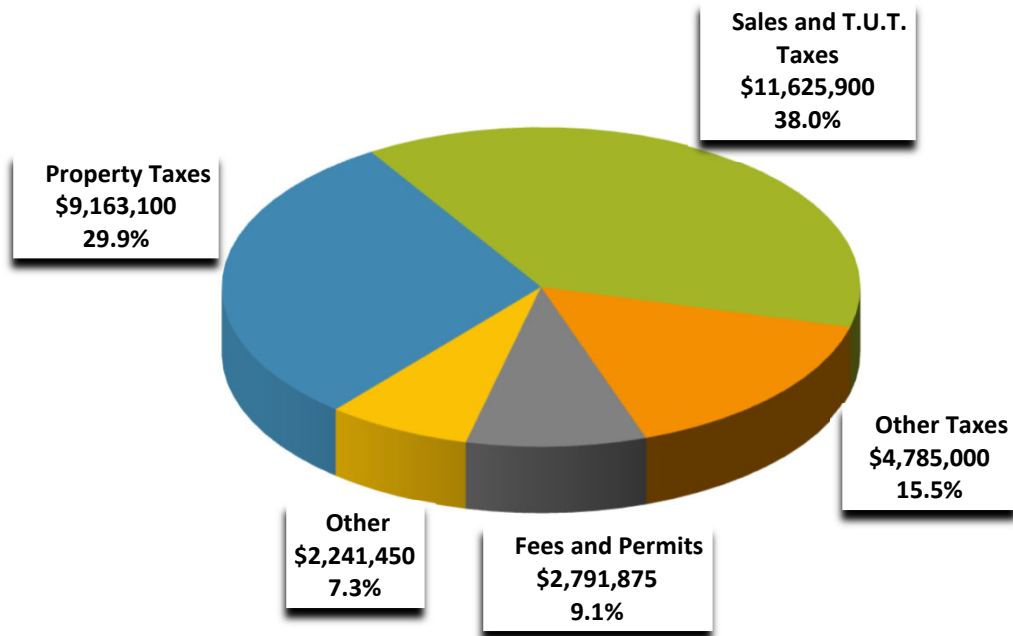
(8) - May be contracted to a third party vendor.



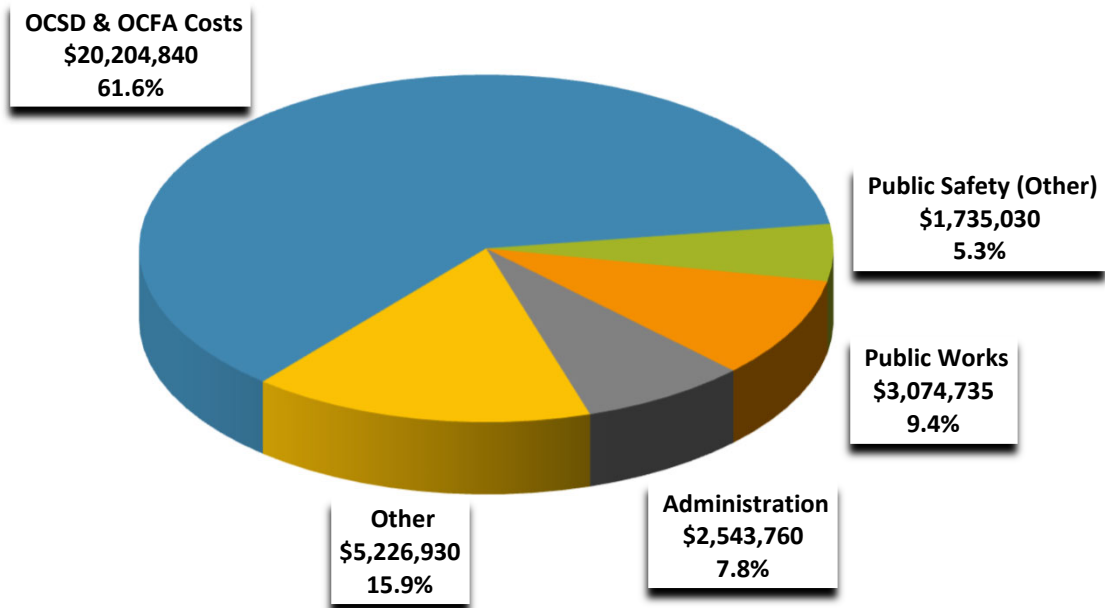
Operating Budget By Fund



FY 2023/24
GENERAL FUND REVENUES
BY TYPE
TOTAL - \$30,607,325



FY 2023/24
GENERAL FUND EXPENDITURES
BY DEPARTMENT
TOTAL - \$32,785,295



City of Stanton
GENERAL FUND SUMMARY (#101 and #102 Combined)
FISCAL YEAR 2023/24

Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUES					
Property Taxes	\$ 8,512,489	\$ 8,412,650	\$ 8,834,530	\$ 9,163,100	3.72%
Sales Taxes	5,414,556	5,232,000	5,479,200	5,471,900	-0.13%
Transaction and Use Taxes	5,993,735	5,805,000	6,144,000	6,154,000	0.16%
Franchise Fees	1,090,057	1,177,000	1,267,430	1,157,000	-8.71%
Utility Users Taxes	2,122,661	1,961,000	1,961,000	2,176,400	10.98%
Other Taxes	828,320	1,388,000	858,000	1,451,600	69.18%
Intergovernmental	746,147	357,200	514,550	370,990	-27.90%
Charges for Services	168,173	294,030	203,630	144,720	-28.93%
Fees and Permits	3,379,468	2,937,350	2,847,850	2,791,875	-1.97%
Fines and Forfeitures	458,570	351,700	351,700	442,700	25.87%
Use of Money and Property	(270,301)	321,355	327,355	420,085	28.33%
Other Revenue	78,442	163,935	166,935	180,955	8.40%
Transfers In	1,620,672	737,000	744,730	682,000	-8.42%
TOTAL ESTIMATED REVENUES	30,142,989	29,138,220	29,700,910	30,607,325	3.05%
ESTIMATED EXPENDITURES					
Administration	1,829,332	2,149,225	2,401,694	2,142,510	-10.79%
Finance	837,729	977,075	986,956	952,690	-3.47%
Public Safety	18,078,155	19,586,960	13,497,161	20,835,275	54.37%
Public Works	2,087,729	2,895,195	2,979,148	2,954,735	-0.82%
Community & Economic Development	1,302,024	1,383,365	1,556,915	1,520,320	-2.35%
Community Services	1,099,532	1,289,790	1,619,149	1,342,255	-17.10%
Non-Departmental	300,926	315,000	391,905	390,000	-0.49%
Transfers Out	306,514	296,715	1,202,095	121,060	-89.93%
TOTAL ESTIMATED EXPENDITURES	25,841,941	28,893,325	24,635,023	30,258,845	22.83%
REVENUES OVER (UNDER) EXPENDITURES	\$ 4,301,048	\$ 244,895	\$ 5,065,887	\$ 348,480	
EXPENDITURES FUNDED FROM ASSIGNED FUND BALANCE					
Limited Term Staff Positions				856,040	
Transfer to Capital Projects Fund (for Storm Drain Master Plan)				600,000	
Transfer to Capital Projects Fund (for Stanford Storm Drain Repairs)				60,000	
Enterprise Resource Planning (ERP) System				300,000	
Two Temporary Positions (contracted through Orange County Sheriff's Department)				242,210	
Homelessness and Public Safety Pilot Program				440,000	
Summer Camp Program				28,200	
EXPENDITURES FUNDED FROM ASSIGNED FUND BALANCE				2,526,450	

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
GENERAL FUND (#101) - REVENUE DETAIL BY TYPE
FISCAL YEAR 2023/24

Acct. No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROPERTY TAXES						
430100	Current Year-Secured	\$ 1,102,572	\$ 1,178,100	\$ 1,100,000	\$ 1,096,100	-0.35%
430105	Current Year-Unsecured	33,815	30,000	30,000	32,600	8.67%
430115	Property Tax-Supplemental	24,224	20,000	20,000	24,400	22.00%
430120	Residual Redevelopment Property Tax	1,642,742	1,356,600	1,709,000	1,777,300	4.00%
430121	In-Lieu Vehicle License Fee	5,008,727	5,258,500	5,299,730	5,511,700	4.00%
430135	Homeowners Tax Relief	4,959	1,000	4,800	4,800	0.00%
430140	Property Transfer Tax	197,400	139,000	116,000	139,000	19.83%
430145	Property Tax-Penalties/Interest	9,651	-	-	-	0.00%
440100	AB 1389 Pass Through from RDA	488,399	429,450	555,000	577,200	4.00%
PROPERTY TAXES - TOTAL		8,512,489	8,412,650	8,834,530	9,163,100	3.72%
SALES TAXES						
430200	Sales And Use Tax	5,414,556	5,232,000	5,479,200	5,471,900	-0.13%
SALES TAXES - TOTAL		5,414,556	5,232,000	5,479,200	5,471,900	-0.13%
FRANCHISE FEES						
430405	Franchise Tax/Cable TV	144,663	200,000	290,430	200,000	-31.14%
430410	Franchise Tax/Electric	232,570	244,000	244,000	244,000	0.00%
430415	Franchise Tax/Gas	74,690	75,000	75,000	75,000	0.00%
430420	Franchise Tax/Refuse	549,899	570,000	570,000	550,000	-3.51%
430425	Franchise Tax/Water	88,235	88,000	88,000	88,000	0.00%
FRANCHISE FEES - TOTAL		1,090,057	1,177,000	1,267,430	1,157,000	-8.71%
UTILITY USER TAXES						
430600	Utility User Tax/Electricity	1,182,912	970,000	970,000	1,218,400	25.61%
430605	Utility User Tax/Telephone	203,275	271,000	271,000	196,300	-27.56%
430610	Utility User Tax/Gas	306,134	295,000	295,000	336,700	14.14%
430615	Utility User Tax/Water	430,340	425,000	425,000	425,000	0.00%
UTILITY USER TAXES - TOTAL		2,122,661	1,961,000	1,961,000	2,176,400	10.98%
OTHER TAXES						
430300	Transient Occupancy Tax	670,954	610,000	650,000	673,600	3.63%
430500	Business License Tax	157,366	158,000	158,000	158,000	0.00%
430700	Cannabis Tax	-	620,000	50,000	620,000	1140.00%
OTHER TAXES - TOTAL		828,320	1,388,000	858,000	1,451,600	69.18%
INTERGOVERNMENTAL						
432121	County WDA Shared Revenue	199,974	100,000	100,000	100,000	0.00%
432135	Mandated Cost Reimbursement	31,576	30,000	30,000	30,000	0.00%
432150	Motor Vehicle License Fees	45,717	30,000	30,000	31,100	3.67%
432180	Public Safety Augmentation Tax	192,262	193,000	200,350	205,690	2.67%
432245	Planning Grants	159,936	-	150,000	-	-100.00%
432256	Grants	116,682	4,200	4,200	4,200	0.00%
INTERGOVERNMENTAL - TOTAL		746,147	357,200	514,550	370,990	-27.90%

City of Stanton
GENERAL FUND (#101) - REVENUE DETAIL BY TYPE
FISCAL YEAR 2023/24

Acct. No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
CHARGES FOR SERVICES						
433100	Charges For Services	129,478	256,425	166,025	108,230	-34.81%
433136	Information Technology Charges	38,695	37,605	37,605	36,490	-2.97%
CHARGES FOR SERVICES - TOTAL		168,173	294,030	203,630	144,720	-28.93%
FEES AND PERMITS						
430505	New/Moved Bus Lic Appl Rev	34,030	37,000	37,000	34,700	-6.22%
430510	Business Tax Renewal Process	122,704	128,000	128,000	125,500	-1.95%
430515	SB 1186	1,518	2,000	2,000	2,175	8.75%
431100	Building Plan Check Fees	199,525	175,000	175,000	125,000	-28.57%
431105	Mechanical Permits	122,245	100,000	100,000	100,000	0.00%
431110	Building Permits	591,836	750,000	750,000	600,000	-20.00%
431115	Plumbing Permits	76,270	80,000	80,000	80,000	0.00%
431120	Electrical Permits	118,961	100,000	100,000	100,000	0.00%
431130	Engineering Plan Check Fees	61,315	51,000	51,000	45,000	-11.76%
431135	Public Works Permits	81,411	40,000	40,000	84,000	110.00%
431140	S M I P - Commercial Fees	74	400	400	400	0.00%
431145	S M I P-Residential Permits	348	500	500	250	-50.00%
431146	SB 1473 Fee	2,596	2,500	2,500	2,500	0.00%
431160	Solid Waste Impact Fees	1,126,103	1,175,000	1,085,000	1,150,000	5.99%
431180	P/W Inspections	1,878	-	10,000	15,000	50.00%
431185	Parking Permits	45,462	10,000	10,000	45,000	350.00%
431190	Towing Franchise Fee	20,970	25,000	25,000	25,000	0.00%
431192	Beautification/Enhancement Fee	190,000	-	-	-	0.00%
431193	Neighborhood Preservation Fees	34,500	-	-	-	0.00%
431194	Public Benefit Fee	230,000	-	-	-	0.00%
431195	Other Fees & Permits	47,622	15,000	15,500	15,000	-3.23%
431196	Forfeited Deposits	11,931	-	-	-	0.00%
431201	Cannabis Business Renewal Permit Fee	-	10,000	-	10,000	100.00%
433200	Conditional Use Permit	22,365	7,000	7,000	7,000	0.00%
433205	Precise Plan Of Design	11,390	15,000	15,000	15,000	0.00%
433220	Preliminary Plan Review	11,250	8,000	8,000	3,750	-53.13%
433225	Environmental Services	1,030	4,400	4,400	4,400	0.00%
433227	Foreclosure Registration	5,982	10,850	10,850	10,000	-7.83%
433230	Zoning Entitlements	-	5,000	5,000	-	-100.00%
433235	Land Divisions	2,500	10,000	10,000	2,500	-75.00%
433240	Special Event Permits	450	500	500	500	0.00%
433245	Sign/Ban'R/Gar Sa/Temp Use Per	7,065	6,000	6,000	4,000	-33.33%
433250	Ministerial Services	20,340	12,000	12,000	12,000	0.00%
433260	Landscape Plan Check	3,250	1,000	1,000	1,500	50.00%
433270	General Plan Maint Surcharge	6,022	15,000	15,000	10,000	-33.33%
433285	Other Developmental Fees	965	5,000	5,000	-	-100.00%
433305	General Recreation Programs	50,772	24,000	24,000	52,000	116.67%

City of Stanton
GENERAL FUND (#101) - REVENUE DETAIL BY TYPE
FISCAL YEAR 2023/24

Acct. No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
FEES AND PERMITS, Continued						
433315	Sports Fields	27,743	21,700	21,700	22,000	1.38%
437115	Recycling Fees	87,045	90,500	90,500	87,700	-3.09%
FEES AND PERMITS - TOTAL		3,379,468	2,937,350	2,847,850	2,791,875	-1.97%
FINES AND FORFEITURES						
434100	General Fines	18,570	700	700	6,700	857.14%
434105	Motor Vehicle Fines	44,412	45,000	45,000	85,000	88.89%
434110	Parking Citations	316,124	225,000	225,000	270,000	20.00%
434115	DMV Parking Collections	70,030	71,000	71,000	71,000	0.00%
434120	Administrative Citations	9,434	10,000	10,000	10,000	0.00%
FINES AND FORFEITURES - TOTAL		458,570	351,700	351,700	442,700	25.87%
USE OF MONEY AND PROPERTY						
435100	Interest Earned	194,760	217,000	217,000	190,000	-12.44%
435110	Unrealized Gains/Losses	(565,664)	-	-	-	0.00%
435200	Interest on Loan to Landscape District Fund	16,570	11,020	11,020	9,000	-18.33%
436115	Property Rental	-	-	6,000	7,200	20.00%
436125	Indoor Facility Rental	40,973	55,000	55,000	164,000	198.18%
436127	Picnic Shelters	21,825	16,450	16,450	28,000	70.21%
436135	Pac Bell Mobile Svcs-Rent	21,235	21,885	21,885	21,885	0.00%
USE OF MONEY AND PROPERTY - TOTAL		(270,301)	321,355	327,355	420,085	28.33%
OTHER REVENUE						
437100	Sale Of Publications	198	-	-	-	0.00%
437105	Firework Services	473	475	475	475	0.00%
437125	Donations	800	-	3,000	-	-100.00%
437130	Insurance Reimbursement	6,448	-	-	-	0.00%
437135	Expense Reimbursement	48,900	-	-	15,000	100.00%
437137	Loan Repayment from Landscape Maintenance District	-	133,460	133,460	135,480	1.51%
437195	Other Revenue	21,623	30,000	30,000	30,000	0.00%
OTHER REVENUE - TOTAL		78,442	163,935	166,935	180,955	8.40%
TRANSFERS IN						
439102	From Transaction and Use Tax Fund	131,136	-	200,000	200,000	0.00%
439211	From Gas Tax Fund	205,000	205,000	205,000	140,000	-31.71%
439223	From Protective Services Fund	375,672	382,000	389,730	382,000	-1.98%
439242	From Supplemental Law Enforcement Grants Fund	150,000	150,000	150,000	160,000	6.67%
439285	Transfer from Housing Authority	890,000	-	-	-	0.00%
TRANSFER IN - TOTAL		1,751,808	737,000	944,730	882,000	-6.64%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		\$ 24,280,390	\$ 23,333,220	\$ 23,756,910	\$ 24,653,325	3.77%

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
GENERAL FUND (#101) - EXPENDITURE DETAIL BY DIVISION
FISCAL YEAR 2023/24

Division No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
ADMINISTRATION						
1100	City Council	\$ 110,681	\$ 137,875	\$ 134,655	\$ 129,105	-4.12%
1200	City Attorney	440,021	275,000	503,195	300,000	-40.38%
1300	City Manager	388,505	603,900	462,189	588,165	27.26%
1400	City Clerk	195,723	241,880	244,745	206,565	-15.60%
1410	Personnel/Risk Management	167,621	207,435	257,125	280,410	9.06%
1510	Information Technology	526,781	683,135	799,785	1,039,515	29.97%
ADMINISTRATION - TOTAL		1,829,332	2,149,225	2,401,694	2,543,760	5.92%
FINANCE						
1500	Finance	837,729	970,775	980,656	1,074,275	9.55%
1600	Non-Departmental	300,926	165,000	391,905	390,000	-0.49%
FINANCE - TOTAL		1,138,655	1,135,775	1,372,561	1,464,275	6.68%
PUBLIC SAFETY						
1520	Emergency Preparedness	59,311	5,000	5,060	5,000	-1.19%
2100	O.C.S.D. Contract	7,833,347	9,151,370	2,511,751	9,690,355	285.80%
2100	Other O.C.S.D. Costs	70,205	71,310	71,310	517,220	625.31%
2200	O.C.F.A. Contract	3,276,048	3,463,190	3,163,190	4,003,815	26.58%
2200	Other O.C.F.A. Costs	41,113	43,000	43,000	45,950	6.86%
2230	Ambulance Services	1,600	2,500	2,500	2,500	0.00%
2300	Homeless Services	26,066	-	122,079	422,385	245.99%
2400	Animal Control Services	175,959	200,965	200,965	211,015	5.00%
2500	Public Safety Administration	118,784	117,310	177,821	213,125	19.85%
4300	Parking Control	262,019	246,585	241,050	258,050	7.05%
6200	Code Enforcement	508,243	637,030	631,135	622,955	-1.30%
PUBLIC SAFETY - TOTAL		12,372,695	13,938,260	7,169,861	15,992,370	123.05%
PUBLIC WORKS						
3000	Public Works Administration	477,038	560,850	587,425	607,060	3.34%
3100	Engineering	104,768	258,665	278,800	491,025	76.12%
3200	Public Facilities Maintenance	445,352	816,040	870,025	649,865	-25.31%
3300	Crossing Guard Services	43,894	45,165	45,165	46,000	1.85%
3400	Parks Maintenance	406,538	466,110	429,955	503,140	17.02%
3500	Street Maintenance	441,852	508,135	484,993	477,045	-1.64%
3600	Storm Drain Maintenance	111,653	129,860	175,635	170,800	-2.75%
6300	Graffiti Abatement	56,634	110,370	107,150	129,800	21.14%
PUBLIC WORKS - TOTAL		2,087,729	2,895,195	2,979,148	3,074,735	3.21%
COMMUNITY & ECONOMIC DEVELOPMENT						
4000	Community Development Administration	284,101	308,915	269,640	389,890	44.60%
4100	Planning	442,294	511,660	724,485	515,740	-28.81%
4200	Building Regulation	568,924	524,990	524,990	602,190	14.71%
4400	Economic Development	1,395	37,800	37,800	12,500	-66.93%
COMMUNITY & ECONOMIC DEVELOPMENT - TOTAL		1,296,714	1,383,365	1,556,915	1,520,320	-2.35%

City of Stanton
GENERAL FUND (#101) - EXPENDITURE DETAIL BY DIVISION
FISCAL YEAR 2023/24

Division No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
COMMUNITY SERVICES						
5000	Public Information Office	82,325	143,875	215,915	116,640	-45.98%
5100	Community Services Administration	570,992	583,020	617,185	660,400	7.00%
5200	Community Center Operations	91,768	202,300	404,564	134,605	-66.73%
5300	Park Operations	235,210	238,925	240,125	360,365	50.07%
5400	Senior Citizen Programs	50,921	67,360	66,540	77,535	16.52%
5500	Recreation Programs	68,316	54,310	74,820	105,230	40.64%
COMMUNITY SERVICES - TOTAL		1,099,532	1,289,790	1,619,149	1,454,775	-10.15%
TRANSFERS OUT						
800250	To FACT Grant Fund	41,445	46,470	46,470	46,865	0.85%
800251	To Senior Transportation Fund	8,914	11,045	11,045	9,420	-14.71%
800280	To Stanton Central Park Maintenance Fund	49,825	59,200	59,200	64,775	9.42%
800305	To Capital Projects Fund	75,000	180,000	1,085,380	660,000	-39.19%
TRANSFER OUT - TOTAL		175,184	296,715	1,202,095	781,060	-35.03%
TOTAL ESTIMATED EXPENDITURES AND OTHER USES		\$ 19,999,841	\$ 23,088,325	\$ 18,301,423	\$ 26,831,295	46.61%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
TRANSACTION AND USE TAX FUND (#102)
FISCAL YEAR 2023/24

Account/ Division No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
430250	Transaction and Use Tax	\$ 5,993,735	\$ 5,805,000	\$ 6,144,000	\$ 6,154,000	0.16%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		5,993,735	5,805,000	6,144,000	6,154,000	0.16%
ESTIMATED EXPENDITURES AND OTHER USES						
FINANCE						
1500	Finance	-	6,300	6,300	6,500	3.17%
1600	Non-Departmental	-	150,000	-	-	0.00%
FINANCE - TOTAL		-	156,300	6,300	6,500	3.17%
PUBLIC SAFETY						
2100	O.C.S.D. Contract	3,847,960	3,848,700	4,227,300	4,447,500	5.21%
2200	O.C.F.A. Contract	1,857,500	1,800,000	2,100,000	1,500,000	-28.57%
PUBLIC SAFETY - TOTAL		5,705,460	5,648,700	6,327,300	5,947,500	-6.00%
COMMUNITY & ECONOMIC DEVELOPMENT						
4100	Planning	5,310	-	-	-	0.00%
COMMUNITY & ECONOMIC DEVELOPMENT - TOTAL		5,310	-	-	-	0.00%
TRANSFERS TO OTHER FUNDS						
800101	To General Fund	131,136	-	200,000	200,000	0.00%
800603	To Liability/Risk Mgmt Fund	131,330	-	-	-	0.00%
TRANSFERS TO OTHER FUNDS - TOTAL		262,466	-	200,000	200,000	0.00%
TOTAL ESTIMATED EXPENDITURES AND OTHER USES		\$ 5,973,236	\$ 5,805,000	\$ 6,533,600	\$ 6,154,000	-5.81%
REVENUES OVER (UNDER) EXPENDITURES		\$ 20,499	\$ -	\$ (389,600)	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
CERTIFIED ACCESS SPECIALIST PROGRAM (CASP) FUND (#210)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
430515	SB 1186	\$ 8,974	\$ 10,000	\$ 10,000	\$ 10,000	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		8,974	10,000	10,000	10,000	0.00%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
607115	Training	-	5,000	5,000	5,000	0.00%
TOTAL ESTIMATED EXPENDITURES AND OTHER USES		-	5,000	5,000	5,000	0.00%
REVENUES OVER (UNDER) EXPENDITURES		\$ 8,974	\$ 5,000	\$ 5,000	\$ 5,000	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
GAS TAX FUND (#211)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432183	State Gas Tax-Section 2103 Allocation	\$ 306,000	\$ 355,705	\$ 337,130	\$ 363,845	7.92%
432185	State Gas Tax-Section 2105 Allocation	217,933	246,435	236,980	246,405	3.98%
432190	State Gas Tax-Section 2106 Allocation	139,878	153,690	151,130	158,360	4.78%
432195	State Gas Tax-Section 2107 Allocation	260,208	336,340	283,890	295,545	4.11%
432200	State Gas Tax-Section 2107.5 Allocation	6,000	5,000	6,000	6,000	0.00%
435100	Interest	9,679	5,000	5,000	5,000	0.00%
435110	Unrealized Gains/Losses	(9,679)	-	-	-	0.00%
437135	Expense Reimbursement	5,358	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		935,377	1,102,170	1,020,130	1,075,155	5.39%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
501110	Salaries-Regular	6,386	65,765	65,765	44,930	-31.68%
501120	Salaries-Part-Time	23,272	30,660	30,660	32,195	5.01%
502100	Retirement	1,925	16,015	16,015	8,490	-46.99%
502105	Workers' Compensation	416	1,480	1,480	1,205	-18.58%
502110	Health/Life Insurance	457	11,800	11,800	4,715	-60.04%
502111	Medical In-Lieu Pay	240	-	-	600	100.00%
502115	Unemployment Insurance	253	255	255	315	23.53%
502120	Medicare/FICA	434	1,390	1,390	1,120	-19.42%
502125	Leave Disbursals	23	-	-	-	0.00%
502130	Other Benefits Charges	78	880	880	155	-82.39%
Total Salaries and Benefits		33,484	128,245	128,245	93,725	-26.92%
Maintenance and Operations						
608100	Contractual Services	40,402	90,000	158,000	100,000	-36.71%
608105	Professional Services	20,000	-	-	30,000	100.00%
608110	Engineering Services	-	-	15,000	-	-100.00%
Total Maintenance and Operations		60,402	90,000	173,000	130,000	-24.86%
Allocated Charges						
612105	Vehicle Replacement Charge	2,000	8,890	8,890	9,630	8.32%
612115	Liability Insurance Charge	1,411	4,880	4,880	4,550	-6.76%
612140	Information Technology Charge	3,124	12,190	12,190	10,380	-14.85%
614205	Admin Overhead	3,956	24,060	24,060	18,505	-23.09%
Total Allocated Charges		10,491	50,020	50,020	43,065	-13.90%
Capital Outlay						
710106	Traffic Signal Improvements	16,891	-	50,000	-	-100.00%
710125	Citywide Sidewalk Repair	-	-	-	35,000	100.00%
Total Capital Outlay		16,891	-	50,000	35,000	-30.00%

City of Stanton
Special Revenue Fund
GAS TAX FUND (#211)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Transfer to Other Funds						
800101	Transfer to General Fund	205,000	205,000	205,000	140,000	-31.71%
800305	Transfer to Capital Projects Fund	21,948	27,763	409,704	638,710	55.90%
Total Transfers Out		226,948	232,763	614,704	778,710	26.68%
TOTAL ESTIMATED EXPENDITURES AND OTHER USES		348,216	501,028	1,015,969	1,080,500	6.35%
REVENUES OVER (UNDER) EXPENDITURES		\$ 587,161	\$ 601,142	\$ 4,161	\$ (5,345)	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
ROAD MAINTENANCE REHABILITATION ACT (RMRA) FUND (#215)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432335	RMRA	\$ 790,352	\$ 876,310	\$ 851,805	\$ 951,695	11.73%
435100	Interest	6,255	5,000	5,000	5,000	0.00%
435110	Unrealized Gains/Losses	(6,255)	-	-	-	0.00%
437195	Other Revenue	10,000	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		800,352	881,310	856,805	956,695	11.66%
ESTIMATED EXPENDITURES AND OTHER USES						
Transfer to Other Funds						
800305	Transfer to Capital Projects Fund	-	1,011,998	2,063,068	956,695	-53.63%
TOTAL ESTIMATED EXPENDITURES AND OTHER USES		-	1,011,998	2,063,068	956,695	-53.63%
REVENUES OVER (UNDER) EXPENDITURES		\$ 800,352	\$ (130,688)	\$ (1,206,263)	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
MEASURE M FUND (#220)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432140	Measure M Turnback	\$ 669,470	\$ 675,000	\$ 690,000	\$ 703,800	2.00%
435100	Interest	7,326	5,000	5,000	5,000	0.00%
435110	Unrealized Gains/Losses	(7,326)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		669,470	680,000	695,000	708,800	1.99%
ESTIMATED EXPENDITURES AND OTHER USES						
Transfer to Other Funds						
800305	Transfer to Capital Projects Fund	149,673	1,064,239	1,720,284	824,595	-52.07%
TOTAL ESTIMATED EXPENDITURES AND OTHER USES		149,673	1,064,239	1,720,284	824,595	-52.07%
REVENUES OVER (UNDER) EXPENDITURES		\$ 519,797	\$ (384,239)	\$ (1,025,284)	\$ (115,795)	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUND (#222)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432250	CDBG Grant	\$ -	\$ -	\$ 350,000	\$ -	-100.00%
435100	Interest	1,737	5,000	5,000	5,000	0.00%
435110	Unrealized Gains/Losses	(1,737)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		-	5,000	355,000	5,000	-98.59%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
501110	Salaries-Regular	1,615	9,580	9,580	-	-100.00%
502100	Retirement	357	2,360	2,360	-	-100.00%
502105	Workers' Compensation	23	150	150	-	-100.00%
502110	Health/Life Insurance	148	955	955	-	-100.00%
502115	Unemployment Insurance	-	15	15	-	-100.00%
502120	Medicare/FICA	23	140	140	-	-100.00%
502130	Other Benefits	16	90	90	-	-100.00%
Total-Salaries and Benefits		2,182	13,290	13,290	-	-100.00%
Maintenance and Operations						
740145	Housing Rehab	-	-	-	50,000	100.00%
Total-Maintenance and Operations		-	-	-	50,000	100.00%
Transfers to Other Funds						
800305	Transfer to Capital Projects Fund	-	-	350,000	-	-100.00%
Total-Transfer to Other Funds		-	-	350,000	-	-100.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		2,182	13,290	363,290	50,000	-86.24%
REVENUES OVER (UNDER) EXPENDITURES		\$ (2,182)	\$ (8,290)	\$ (8,290)	\$ (45,000)	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
FIRE PROTECTIVE SERVICES FUND (#223)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
433140	Special Assessments	\$ 382,530	\$ 385,000	\$ 385,000	\$ 385,000	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		382,530	385,000	385,000	385,000	0.00%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
608105	Professional Services	3,705	3,000	3,000	3,000	0.00%
Transfer to Other Funds						
800101	Transfer to General Fund	375,672	382,000	389,730	382,000	-1.98%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		379,377	385,000	392,730	385,000	-1.97%
REVENUES OVER (UNDER) EXPENDITURES		\$ 3,153	\$ -	\$ (7,730)	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
LIGHTING MAINTENANCE 1919 ACT FUND (#224)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
430100	Current Year-Secured	\$ 225,091	\$ 236,000	\$ 225,000	\$ 225,000	0.00%
430105	Current Year-Unsecured	6,904	4,000	6,700	7,000	4.48%
430115	Property Tax-Supplemental	4,962	2,500	5,000	5,000	0.00%
430120	Residual Redevelopment Property Tax	344,702	275,000	352,000	360,000	2.27%
430135	Homeowners Tax Relief	1,016	500	500	1,000	100.00%
430145	Property Tax-Penalties/Interest	1,828	1,000	-	-	0.00%
435100	Interest	3,698	3,000	3,000	5,000	66.67%
435110	Unrealized Gains/Losses	(3,698)	-	-	-	0.00%
437195	Other Revenue	-	-	129,870	-	-100.00%
440100	AB 1389 Pass Through from RDA	158,505	135,000	162,000	165,000	1.85%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		743,008	657,000	884,070	768,000	-13.13%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
604105	Utilities	152,389	180,000	180,000	173,000	-3.89%
604110	Street Lighting	-	75,000	75,000	85,000	13.33%
Total-Maintenance and Operations		152,389	255,000	255,000	258,000	1.18%
Debt Service						
810100	Principal Repayment	-	133,460	133,460	135,480	1.51%
810105	Interest Payment	12,943	11,020	11,020	9,000	-18.33%
Total-Debt Service		12,943	144,480	144,480	144,480	0.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		165,332	399,480	399,480	402,480	0.75%
REVENUES OVER (UNDER) EXPENDITURES		\$ 577,676	\$ 257,520	\$ 484,590	\$ 365,520	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
LIGHTING/MEDIAN MAINTENANCE 1972 ACT FUND (#225)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
433140	Special Assessments	\$ 203,788	\$ 208,000	\$ 208,000	\$ 205,000	-1.44%
435100	Interest	9,278	5,000	5,000	10,000	100.00%
435110	Unrealized Gains/Losses	(9,278)	-	-	-	0.00%
437135	Expense Reimbursement	-	-	9,650	-	-100.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		203,788	213,000	222,650	215,000	-3.44%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
603130	Median Maintenance	876	16,000	16,000	15,000	-6.25%
604105	Utilities	54,640	98,000	98,000	90,000	-8.16%
604109	Traffic Signal Maintenance	69,357	130,000	139,650	128,000	-8.34%
608100	Contractual Services	172,490	192,500	192,500	160,620	-16.56%
608105	Professional Services	48,454	99,500	104,500	94,460	-9.61%
Total-Maintenance and Operations		345,817	536,000	550,650	488,080	-11.36%
Capital Outlay						
710210	Street Trees	1,185	25,000	25,000	20,000	-20.00%
Total-Capital Outlay		1,185	25,000	25,000	20,000	-20.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		347,002	561,000	575,650	508,080	-11.74%
REVENUES OVER (UNDER) EXPENDITURES		\$ (143,214)	\$ (348,000)	\$ (353,000)	\$ (293,080)	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
AIR QUALITY IMPROVEMENT FUND (#226)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432110	Air Quality Program	\$ 37,827	\$ 45,000	\$ 45,000	\$ 45,000	0.00%
435100	Interest	1,449	2,000	2,000	2,000	0.00%
435110	Unrealized Gains/Losses	(1,449)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		37,827	47,000	47,000	47,000	0.00%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
502135	Alternative Commute Incentive	-	1,000	1,000	1,000	0.00%
Total-Salaries and Benefits		-	1,000	1,000	1,000	0.00%
Maintenance and Operations						
608100	Contractual Services	-	5,000	245	-	-100.00%
608145	Information Technology	3,545	-	-	-	0.00%
Total-Maintenance and Operations		3,545	5,000	245	-	-100.00%
Capital Outlay						
701105	Equipment-General	17,037	-	4,755	8,000	68.24%
703105	Alternate Fuel Vehicles	16,270	90,000	130,000	40,000	-69.23%
Total-Capital Outlay		33,307	90,000	134,755	48,000	-64.38%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		36,852	96,000	136,000	49,000	-63.97%
REVENUES OVER (UNDER) EXPENDITURES		\$ 975	\$ (49,000)	\$ (89,000)	\$ (2,000)	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
OTHER GRANTS FUND (#227)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432145	Measure M Grant	\$ -	\$ 56,000	\$ 141,744	\$ -	-100.00%
432230	State Recycling Grant	66,915	-	-	-	0.00%
432235	State Park Grant	-	201,976	7,893,036	-	-100.00%
432270	Federal Grant	-	850,000	1,275,000	276,000	-78.35%
435100	Interest	92	-	-	-	0.00%
435110	Unrealized Gains/(Losses)	(92)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		66,915	1,107,976	9,309,780	276,000	-97.04%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
608100	Contractual Services	-	-	10,115	-	-100.00%
608110	Engineering Services	42,583	-	14,220	-	-100.00%
Total-Maintenance and Operations		42,583	-	24,335	-	-100.00%
Transfer to Other Funds						
800305	Transfer to Capital Projects Fund	85,742	1,107,976	9,224,036	276,000	-97.01%
Total-Transfer to Other Funds		85,742	1,107,976	9,224,036	276,000	-97.01%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		128,325	1,107,976	9,248,371	276,000	-97.02%
REVENUES OVER (UNDER) EXPENDITURES		\$ (61,410)	\$ -	\$ 61,409	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
SUPPLEMENTAL LAW ENFORCEMENT GRANTS FUND (#242)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432210	State COPS Grant	\$ 161,285	\$ 150,000	\$ 160,000	\$ 160,000	0.00%
435100	Interest	3,133	-	-	-	0.00%
435110	Unrealized Gains/Losses	(3,133)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		161,285	150,000	160,000	160,000	0.00%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
602100	Special Department Expense	82,185	123,300	123,300	34,000	-72.42%
Transfer to Other Funds						
800101	Transfer to General Fund	150,000	150,000	150,000	160,000	6.67%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		232,185	273,300	273,300	194,000	-29.02%
REVENUES OVER (UNDER) EXPENDITURES		\$ (70,900)	\$ (123,300)	\$ (113,300)	\$ (34,000)	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
FAMILIES AND COMMUNITIES TOGETHER (FACT) GRANT FUND (#250)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432125	FACT Grant	\$ 289,398	\$ 300,000	\$ 370,800	\$ 357,240	-3.66%
432256	Other Grants	10,544	-	-	-	0.00%
439101	Transfer From General Fund	41,445	46,470	46,470	46,865	0.85%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		341,387	346,470	417,270	404,105	-3.16%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
501110	Salaries-Regular	112,219	127,405	133,645	116,815	-12.59%
501115	Salaries-Overtime	673	-	-	-	0.00%
501120	Salaries-Part-Time	43,364	31,125	31,125	37,860	21.64%
502100	Retirement	29,010	31,745	31,745	23,215	-26.87%
502105	Workers' Compensation	2,184	2,345	2,345	2,340	-0.21%
502110	Health/Life Insurance	15,310	19,150	19,150	21,800	13.84%
502111	Medical In-Lieu Pay	25	300	300	870	190.00%
502115	Unemployment Insurance	752	525	525	775	47.62%
502120	Medicare/FICA	2,227	2,210	2,210	2,200	-0.45%
502125	Leave Disbursals	1,205	-	-	-	0.00%
502130	Other Benefits	1,156	1,605	1,605	215	-86.60%
Total-Salaries and Benefits		208,125	216,410	222,650	206,090	-7.44%
Maintenance and Operations						
602100	Special Department Expense	18,353	2,710	2,710	2,710	0.00%
608100	Contractual Services	117,867	127,350	171,110	174,505	1.98%
610155	Emergency Assistance	-	-	20,800	20,800	0.00%
Total-Maintenance and Operations		136,220	130,060	194,620	198,015	1.74%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		344,345	346,470	417,270	404,105	-3.16%
REVENUES OVER (UNDER) EXPENDITURES		\$ (2,958)	\$ -	\$ -	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
SENIOR TRANSPORTATION FUND (#251)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432140	Measure M Grant	\$ 43,328	\$ 25,430	\$ 25,430	\$ 32,000	25.84%
435100	Interest	456	500	500	500	0.00%
435110	Unrealized Gains/Losses	(456)	-	-	-	0.00%
439101	Transfer from General Fund	8,914	11,045	11,045	9,420	-14.71%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		52,242	36,975	36,975	41,920	13.37%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
501110	Salaries-Regular	16,929	18,195	18,195	19,650	8.00%
501115	Salaries-Overtime	74	-	-	-	0.00%
501120	Salaries-Part-Time	14,381	24,590	24,590	15,510	-36.93%
502100	Retirement	3,744	4,225	4,225	3,575	-15.38%
502105	Workers' Compensation	440	640	640	530	-17.19%
502110	Health/Life Insurance	2,050	2,395	2,395	2,865	19.62%
502111	Medical In-Lieu Pay	-	-	-	240	100.00%
502115	Unemployment Insurance	163	240	240	145	-39.58%
502120	Medicare/FICA	455	615	615	495	-19.51%
502125	Leave Disbursals	249	-	-	-	0.00%
502130	Other Benefits	179	585	585	65	-88.89%
Total-Salaries and Benefits		38,664	51,485	51,485	43,075	-16.33%
Maintenance and Operations						
602145	Gas/Oil/Lube	1,798	2,000	2,000	2,000	0.00%
Allocated Charges						
614205	Admin Overhead	4,107	4,240	4,240	4,510	6.37%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		44,569	57,725	57,725	49,585	-14.10%
REVENUES OVER (UNDER) EXPENDITURES		\$ 7,673	\$ (20,750)	\$ (20,750)	\$ (7,665)	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
STREET IMPACT FEES FUND (#261)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
431159	Impact Fees	\$ 21,500	\$ 10,000	\$ 10,000	\$ 5,000	-50.00%
435100	Interest	737	500	500	1,000	100.00%
435110	Unrealized Gains/Losses	(1,644)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		20,593	10,500	10,500	6,000	-42.86%
ESTIMATED EXPENDITURES AND OTHER USES						
Transfer to Other Funds						
800211	Transfer to Gas Tax Fund	-	-	-	-	0.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		-	-	-	-	0.00%
REVENUES OVER (UNDER) EXPENDITURES		\$ 20,593	\$ 10,500	\$ 10,500	\$ 6,000	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
TRAFFIC SIGNAL IMPACT FEES FUND (#262)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
431159	Impact Fees	\$ 4,808	\$ 10,000	\$ 10,000	\$ 5,000	-50.00%
435100	Interest	221	500	500	500	0.00%
435110	Unrealized Gains/Losses	(570)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		4,459	10,500	10,500	5,500	-47.62%
ESTIMATED EXPENDITURES AND OTHER USES						
Transfer to Other Funds						
800305	Transfer to Capital Projects Fund	54,068	-	-	-	0.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		54,068	-	-	-	0.00%
REVENUES OVER (UNDER) EXPENDITURES		\$ (49,609)	\$ 10,500	\$ 10,500	\$ 5,500	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
COMMUNITY CENTER IMPACT FEES FUND (#263)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
431159	Impact Fees	\$ 15,635	\$ 5,000	\$ 5,000	\$ 5,000	0.00%
435100	Interest	1,325	500	500	1,500	200.00%
435110	Unrealized Gains/Losses	(2,965)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		13,995	5,500	5,500	6,500	18.18%
ESTIMATED EXPENDITURES AND OTHER USES						
800305	Transfer to Capital Projects Fund	-	-	-	-	0.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		-	-	-	-	0.00%
REVENUES OVER (UNDER) EXPENDITURES		\$ 13,995	\$ 5,500	\$ 5,500	\$ 6,500	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
POLICE SERVICES IMPACT FEES FUND (#264)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
431159	Impact Fees	\$ 14,151	\$ 5,000	\$ 5,000	\$ 5,000	0.00%
435100	Interest	1,198	500	500	1,500	200.00%
435110	Unrealized Gains/Losses	(2,679)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		12,670	5,500	5,500	6,500	18.18%
ESTIMATED EXPENDITURES AND OTHER USES						
	None	-	-	-	-	0.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		-	-	-	-	0.00%
REVENUES OVER (UNDER) EXPENDITURES		\$ 12,670	\$ 5,500	\$ 5,500	\$ 6,500	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
PUBLIC SAFETY TASK FORCE FUND (#271)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
432260	Public Safety Task Force Grant	\$ 251,181	\$ -	\$ -	\$ 46,245	100.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		251,181	-	-	46,245	100.00%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
501120	Salaries-Part-Time	-	-	-	37,935	100.00%
502105	Workers' Compensation	-	-	-	595	100.00%
502110	Health/Life Insurance	-	-	-	350	100.00%
502115	Unemployment Insurance	-	-	-	225	100.00%
502120	Medicare/FICA	-	-	-	540	100.00%
502130	Other Benefits	-	-	-	150	100.00%
Total-Salaries and Benefits		-	-	-	39,795	100.00%
Maintenance and Operations						
608100	Contractual Services	17,093	-	115,907	-	-100.00%
608145	Information Technology	12,488	-	-	-	0.00%
608160	Sheriff Contract Services	118,181	-	-	-	0.00%
Total-Maintenance and Operations		147,762	-	115,907	-	-100.00%
Allocated Charges						
614205	Admin Overhead	-	-	-	6,450	100.00%
Total-Allocated Charges		-	-	-	6,450	100.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		147,762	-	115,907	46,245	-60.10%
REVENUES OVER (UNDER) EXPENDITURES		\$ 103,419	\$ -	\$ (115,907)	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Special Revenue Fund
STANTON CENTRAL PARK MAINTENANCE FUND (#280)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
437125	Donations	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	0.00%
439101	Transfer From General Fund	49,825	59,200	59,200	64,775	9.42%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		99,825	109,200	109,200	114,775	5.11%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
608100	Contractual Services	99,825	109,200	109,200	114,775	5.11%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		99,825	109,200	109,200	114,775	5.11%
REVENUES OVER (UNDER) EXPENDITURES		\$ -	\$ -	\$ -	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023



City of Stanton
Special Revenue Fund
HOUSING AUTHORITY FUND (#285)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
435100	Interest	\$ 50,735	\$ 25,000	\$ 25,000	\$ 25,000	0.00%
435110	Unrealized Gains/Losses	(171,096)	-	-	-	0.00%
436140	Tina Way/Pacific Ave. Property Rent	616,454	560,000	610,000	620,000	1.64%
437135	Expense Reimbursement	2,000	1,000	1,000	-	-100.00%
437145	Sale of Assets	756,902	-	-	-	0.00%
437195	Other Revenue	12,006	-	-	-	0.00%
439801	Transfer from Expendable Deposits Fund	19,843	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		1,286,844	586,000	636,000	645,000	1.42%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
501110	Salaries-Regular	132,245	144,015	145,820	142,795	-2.07%
501115	Salaries-Overtime	418	-	-	-	0.00%
501120	Salaries-Part-Time	1,903	2,575	2,575	2,435	-5.44%
502100	Retirement	31,810	34,475	35,325	25,990	-26.43%
502105	Workers' Compensation	1,883	2,135	2,205	2,160	-2.04%
502110	Health/Life Insurance	10,647	15,290	15,290	14,425	-5.66%
502111	Medical In-Lieu Pay	662	450	450	470	4.44%
502115	Unemployment Insurance	204	195	195	250	28.21%
502120	Medicare/FICA	1,827	2,010	2,035	1,965	-3.44%
502125	Leave Disbursals	673	-	-	-	0.00%
502130	Other Benefits	1,334	1,055	1,055	30	-97.16%
Total-Salaries and Benefits		183,606	202,200	204,950	190,520	-7.04%
Maintenance and Operations						
602100	Special Dept Expense	-	-	200	500	150.00%
602110	Office Expense	125	1,000	1,000	-	-100.00%
602115	Postage	14	500	500	500	0.00%
602130	Clothing	-	-	2,940	2,500	-14.97%
602140	Materials and Supplies	1,686	5,000	2,060	2,500	21.36%
602145	Gas/Oil/Lube	20	-	-	-	0.00%
603120	Minor Repairs	-	15,000	-	-	0.00%
604105	Utilities	49,774	50,000	50,000	60,000	20.00%
607100	Membership Dues	-	4,800	4,800	4,800	0.00%
607110	Travel/Conference/Meetings	138	1,000	1,000	1,000	0.00%
607115	Training	652	2,500	2,500	2,500	0.00%
608100	Contractual Services	325,231	24,000	24,000	23,000	-4.17%
608105	Professional Services	215,094	530,500	530,500	328,875	-38.01%
610130	Tina Pacific Operating Expenses	88,891	-	240,000	243,825	1.59%
610131	Bad Debt Expense	-	-	50,000	40,000	-20.00%
610135	Relocation Assistance	49,040	40,000	39,800	40,000	0.50%

City of Stanton
Special Revenue Fund
HOUSING AUTHORITY FUND (#285)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Maintenance and Operations, Continued						
610230	Navigation Center (North SPA)	30,000	50,000	50,000	95,000	90.00%
611110	O.C. Sanitation User Fee	20,837	21,500	21,500	24,000	11.63%
612115	Building Maintenance	-	75,000	-	-	0.00%
Total-Maintenance and Operations		781,502	820,800	1,020,800	869,000	-14.87%
Allocated Charges						
612105	Vehicle Replacement Charge	10,075	5,805	5,805	12,305	111.97%
612115	Liability Insurance Charge	13,842	7,295	7,295	8,690	19.12%
612140	Information Technology Charge	30,700	18,215	18,215	19,215	5.49%
614205	Admin Overhead	20,660	21,580	21,580	20,980	-2.78%
Total-Allocated Charges		75,277	52,895	52,895	61,190	15.68%
Capital Outlay						
760100	Demolition/Condemnation	-	200,000	93,800	100,000	6.61%
790100	Land Acquisition	-	-	2,500,000	-	-100.00%
Total-Capital Outlay		-	200,000	2,593,800	100,000	-96.14%
Transfer to Other Funds						
800101	Transfer to General Fund	890,000	-	-	-	0.00%
Total-Transfer to Other Funds		890,000	-	-	-	0.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		1,930,385	1,275,895	3,872,445	1,220,710	-68.48%
REVENUES OVER (UNDER) EXPENDITURES		\$ (643,541)	\$ (689,895)	\$ (3,236,445)	\$ (575,710)	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
CAPITAL PROJECTS FUND (#305)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
439101	Transfer from General Fund	\$ 75,000	\$ 180,000	\$ 209,000	\$ 660,000	215.79%
439211	Transfer from Gas Tax Fund	21,948	27,763	409,704	638,710	55.90%
439215	Transfer from RMRA Fund	-	1,011,998	2,063,068	956,695	-53.63%
439220	Transfer from Measure M	149,673	1,064,239	1,720,279	824,595	-52.07%
439221	Transfer from CDBG-CV Fund	-	-	500,000	-	-100.00%
439222	Transfer from CDBG Fund	-	-	350,000	-	-100.00%
439227	Transfer from Other Grants Fund	85,742	1,107,976	9,224,036	276,000	-97.01%
439257	Transfer from ARPA Fund	55,979	-	874,620	-	-100.00%
439262	Transfer from Traffic Signal Impact Fees	54,068	-	-	-	0.00%
439310	Transfer from Park In Lieu Fund	123,522	533,714	978,794	3,080,000	214.67%
439501	Transfer from Sewer Maintenance Fund	18,776	405,000	531,225	440,155	-17.14%
439502	Transfer from Sewer Capital Improvement Fund	-	145,000	-	109,845	100.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		584,708	4,475,690	16,860,726	6,986,000	-58.57%
ESTIMATED EXPENDITURES AND OTHER USES						
Capital Outlay						
704100	Facility Improvements	34,687	35,000	55,000	-	-100.00%
750100	Dotson Park Improvements	-	-	10,000	-	-100.00%
750103	Stanton Central Park Improvements	-	-	50,000	-	-100.00%
Total-Capital Outlay		34,687	35,000	115,000	-	-100.00%
Capital Projects ⁽²⁾						
202x-101	Street Improvements	168,957	2,090,000	4,045,295	1,690,000	-58.22%
202x-103	Catch Basin Full Trash Capture Installations	107,177	70,000	70,000	-	-100.00%
202x-301	Annual Sewer Rehabilitation Project	-	550,000	-	550,000	100.00%
202x-xxx	Greening Stanton	-	180,000	180,000	-	-100.00%
2021-105	Traffic Signal Improvements	109,784	-	-	-	0.00%
2021-201	Park Master Plan	5,382	-	174,620	-	-100.00%
2021-205	Dog Park	59,446	-	154,555	-	-100.00%
2022-102	Citywide Street Sign Replacement	513	-	149,490	-	-100.00%
2022-201	Family Resource Center Improvements (Phase 1)	33,860	182,600	797,321	-	-100.00%
2022-203	Orangewood Parkette	30,216	850,000	949,385	-	-100.00%
2022-204	Norm Ross Sports Park	-	-	7,691,060	2,000,000	-74.00%
2022-205	Replace Shade Structure at Stanton Central Park	-	-	60,000	-	-100.00%
2022-206	Premier Park Renovation	-	500,000	850,000	840,000	-1.18%
2022-301	Sewer Master Plan Update	18,776	-	531,225	-	-100.00%
2022-605	Sheriff's Substation Flooring Replacement	50,597	-	-	-	0.00%
2022-820	Stanton Park Adult Fitness Equipment	-	84,090	84,090	90,000	7.03%

City of Stanton
CAPITAL PROJECTS FUND (#305)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Capital Projects ⁽²⁾, Continued						
2022-833	Stanton Park Refresh	-	-	410,000	-	-100.00%
2022-839	ADA Transition Plan	-	-	110,000	-	-100.00%
2023-104	Pavement Management Plan Update	-	-	26,196	-	-100.00%
2023-201	Family Resource Center Improvements (Phase 2)	-	-	201,419	150,000	-25.53%
2023-603	Stanton Community Center Improvements	-	-	500,000	-	-100.00%
2024-102	Cerritos Avenue Resurfacing	-	-	-	930,000	100.00%
2024-601	Stanton Central Park Lighting Project	-	-	-	76,000	100.00%
2024-801	Storm Drain Master Plan	-	-	-	600,000	100.00%
2024-802	Stanford Avenue Storm Drain Repair	-	-	-	60,000	100.00%
Total-Capital Projects		584,708	4,506,690	16,984,656	6,986,000	-58.87%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		619,395	4,541,690	17,099,656	6,986,000	-59.15%
REVENUES OVER (UNDER) EXPENDITURES		\$ (34,687)	\$ (66,000)	\$ (238,930)	\$ -	

Notes:

⁽¹⁾ - As of June 13, 2023

⁽²⁾ - Amounts reported as "capital projects" include personnel and contracted services costs.

City of Stanton
Capital Projects Fund
PARK IN LIEU FEES FUND (#310)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
433280	Quimby Fees	\$ 592,169	\$ 50,000	\$ 50,000	\$ 100,000	100.00%
435100	Interest	30,373	10,000	10,000	25,000	150.00%
435110	Unrealized Gains/Losses	(67,976)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		554,566	60,000	60,000	125,000	108.33%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
608100	Contractual Services	22,322	-	-	-	0.00%
608105	Professional Services	1,050	-	-	-	0.00%
Total-Maintenance and Operations		23,372	-	-	-	0.00%
Transfer to Other Funds						
800305	Transfer to Capital Projects Fund	123,522	533,714	978,794	3,080,000	214.67%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		146,894	533,714	978,794	3,080,000	214.67%
REVENUES OVER (UNDER) EXPENDITURES		\$ 407,672	\$ (473,714)	\$ (918,794)	\$ (2,955,000)	

Note:

⁽¹⁾ - As of February 28, 2023



City of Stanton
Enterprise Fund
SEWER MAINTENANCE FUND (#501)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
430100	Current Year-Secured	\$ 58,067	\$ 62,000	\$ 58,000	\$ 60,000	3.45%
430105	Current Year-Unsecured	1,816	1,500	1,500	1,500	0.00%
430115	Property Tax-Supplemental	1,301	1,000	1,000	1,000	0.00%
430120	Residual Redevelopment Property Tax	84,516	72,000	86,200	88,000	2.09%
430135	Homeowners Tax Relief	266	-	-	-	0.00%
430145	Property Tax-Penalties/Interest	479	-	-	-	0.00%
431165	Fat/Oils/Grease User Fee	17,750	18,000	18,000	18,000	0.00%
431175	Hook-Up Permit Fees/OCSD	372,086	700,000	700,000	200,000	-71.43%
433155	User Fees/Tax Roll	919,329	927,500	927,500	920,000	-0.81%
435100	Interest	46,721	10,000	10,000	11,000	10.00%
435110	Unrealized Gains/Losses	(104,784)	-	-	-	0.00%
440100	AB 1389 Pass Through from RDA	41,651	38,000	45,000	45,000	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		1,439,198	1,830,000	1,847,200	1,344,500	-27.21%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
501110	Salaries-Regular	17,998	46,875	46,875	41,655	-11.14%
501115	Salaries-Overtime	98	600	600	650	8.33%
502100	Retirement	3,779	11,060	11,060	7,665	-30.70%
502105	Workers' Compensation	253	710	710	645	-9.15%
502110	Health/Life Insurance	1,690	7,285	7,285	4,425	-39.26%
502111	Medical In-Lieu Pay	30	-	-	-	0.00%
502115	Unemployment Insurance	101	85	85	90	5.88%
502120	Medicare/FICA	261	670	670	600	-10.45%
502125	Leave Disburseals	(1,936)	-	-	-	0.00%
502130	Other Benefits	182	430	430	5	-98.84%
Total-Salaries and Benefits		22,456	67,715	67,715	55,735	-17.69%
Maintenance and Operations						
602155	Postage	14	-	-	-	0.00%
603100	Emergency Maintenance Services	-	15,000	15,000	12,000	-20.00%
603122	System Repairs/Maintenance	1,052	8,000	8,000	5,000	-37.50%
608100	Contractual Services	-	-	-	10,000	100.00%
608105	Professional Services	5,920	54,500	4,500	54,460	1110.22%
608110	Engineering Services	20,519	35,000	35,000	32,500	-7.14%
608155	Waste Discharge Monitoring	20,992	25,000	25,000	27,500	10.00%
611116	Payment to Other Agencies	363,857	700,000	700,000	200,000	-71.43%
730100	CCTV & Line Cleaning	249,453	280,000	280,000	335,000	19.64%
830100	Depreciation Expense	143,474	150,000	150,000	150,000	0.00%
Total-Maintenance and Operations		805,281	1,267,500	1,217,500	826,460	-32.12%

City of Stanton
Enterprise Fund
SEWER MAINTENANCE FUND (#501)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Allocated Charges						
612105	Vehicle Replacement Charge	21,250	1,665	1,665	1,805	8.41%
612115	Liability Insurance Charge	1,441	2,375	2,375	2,380	0.21%
612125	Employee Benefits Charge	(19,033)	-	-	-	0.00%
612140	Information Technology Charge	3,194	5,930	5,930	5,605	-5.48%
614205	Admin Overhead	5,220	13,470	13,470	12,080	-10.32%
Total-Allocated Charges		12,072	23,440	23,440	21,870	-6.70%
Transfer to Other Funds						
800305	Transfer to Capital Projects Fund	18,776	405,000	531,225	440,155	-17.14%
Total-Transfer to Other Funds		18,776	405,000	531,225	440,155	-17.14%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		858,585	1,763,655	1,839,880	1,344,220	-26.94%
REVENUES OVER (UNDER) EXPENDITURES		\$ 580,613	\$ 66,345	\$ 7,320	\$ 280	

Note:

⁽¹⁾ - As of February 28, 2023

**City of Stanton
Enterprise Fund
SEWER CAPITAL IMPROVEMENT FUND (#502)
FISCAL YEAR 2023/24**

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
431170	Hook-Up Permit Fees/City	\$ 2,900	\$ 90,000	\$ 90,000	\$ 14,500	-83.89%
435100	Interest	24	2,500	2,500	-	-100.00%
435110	Unrealized Gains/Losses	(80)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		2,844	92,500	92,500	14,500	-84.32%
ESTIMATED EXPENDITURES AND OTHER USES						
Transfer to Other Funds						
800305	Transfer to Capital Projects Fund	-	145,000	-	109,845	100.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		-	145,000	-	109,845	100.00%
REVENUES OVER (UNDER) EXPENDITURES		\$ 2,844	\$ (52,500)	\$ 92,500	\$ (95,345)	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Internal Service Fund
WORKERS' COMPENSATION FUND (#602)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
433001	Workers' Compensation Charges	\$ 57,475	\$ 77,300	\$ 77,300	\$ 80,405	4.02%
435100	Interest	5,004	-	-	-	0.00%
435110	Unrealized Gains/Losses	(10,417)	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		52,062	77,300	77,300	80,405	4.02%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
606105	Insurance Premium	55,970	57,000	57,000	60,105	5.45%
606110	Benefit Claims	(8,892)	20,000	20,000	20,000	0.00%
608105	Professional Services	-	300	300	300	0.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		47,078	77,300	77,300	80,405	4.02%
REVENUES OVER (UNDER) EXPENDITURES		\$ 4,984	\$ -	\$ -	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Internal Service Fund
LIABILITY/RISK MANAGEMENT FUND (#603)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
433004	Liability Insurance Charges	\$ 239,679	\$ 273,400	\$ 273,400	\$ 328,925	20.31%
435100	Interest	1,037	-	-	-	0.00%
435110	Unrealized Gains/Losses	(2,303)	-	-	-	0.00%
439102	Transfer from Transaction & Use Tax Fund	131,330	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		369,743	273,400	273,400	328,925	20.31%
ESTIMATED EXPENDITURES AND OTHER USES						
Maintenance and Operations						
606105	Insurance Premium	239,679	253,400	253,400	293,925	15.99%
606110	Benefit Claims	(32,575)	20,000	52,100	35,000	-32.82%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		207,104	273,400	305,500	328,925	7.67%
REVENUES OVER (UNDER) EXPENDITURES		\$ 162,639	\$ -	\$ (32,100)	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Internal Service Fund
EMPLOYEE BENEFITS FUND (#604)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
433002	Retirement Charges	\$ 903,987	\$ 1,195,985	\$ 1,195,985	\$ 945,670	-20.93%
433003	Health and Life Insurance Charges	417,818	626,975	626,975	583,745	-6.90%
433005	Unemployment Insurance Charges	13,359	12,925	12,925	17,760	37.41%
433006	Other Benefit Charges	134,378	127,005	127,005	82,620	-34.95%
435110	Unrealized Gains/Losses	(587,982)	25,000	25,000	25,000	0.00%
437130	Insurance Reimbursement	8	-	-	-	0.00%
437135	Expense Reimbursement	43,000	41,280	41,280	40,000	-3.10%
437195	Other Revenue	1,275	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		925,843	2,029,170	2,029,170	1,694,795	-16.48%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
502100	Retirement Charges	(2,367,400)	-	-	-	0.00%
502101	CalPERS Retirement System	903,988	1,193,485	1,193,485	943,170	-20.97%
502110	Health Insurance	43,000	-	-	40,000	100.00%
502111	Medical In-Lieu Pay	-	44,000	44,000	-	-100.00%
502112	Medical Insurance Premiums	384,317	577,285	577,285	498,520	-13.64%
502113	Dental Insurance Premiums	23,107	32,045	32,045	28,650	-10.59%
502114	Vision Insurance Premiums	5,974	8,055	8,055	6,825	-15.27%
502115	Unemployment Insurance Payments	13,270	12,925	12,925	17,760	37.41%
502116	Life Insurance Premiums	5,702	6,870	6,870	6,480	-5.68%
502117	Disability Insurance Premiums	29,214	43,490	43,490	43,270	-0.51%
502120	Medicare/FICA	58,622	76,015	76,015	76,920	1.19%
502125	Leave Disbursals	37,437	-	-	-	0.00%
502130	Other Benefits	6,888	7,500	7,500	5,700	-24.00%
608105	Professional Services	-	2,500	2,500	2,500	0.00%
608107	Financial Services	26,985	25,000	25,000	25,000	0.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		(828,896)	2,029,170	2,029,170	1,694,795	-16.48%
REVENUES OVER (UNDER) EXPENDITURES		\$ 1,754,739	\$ -	\$ -	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023

City of Stanton
Internal Service Fund
FLEET MAINTENANCE FUND (#605)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
433100	Fleet Maintenance Charges	\$ 112,768	\$ 166,650	\$ 166,650	\$ 174,860	4.93%
435100	Interest	3,582	5,000	5,000	5,000	0.00%
435110	Unrealized Gains/Losses	(7,813)	-	-	-	0.00%
437135	Expense Reimbursement	-	-	18,414	-	-100.00%
437145	Sale of Assets	330	-	-	-	0.00%
437195	Other Revenue	1,122	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		109,989	171,650	190,064	179,860	-5.37%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
501110	Salaries-Regular	5,928	14,750	14,750	11,760	-20.27%
501115	Salaries-Overtime	670	900	900	800	-11.11%
502100	Retirement	1,296	3,535	3,535	2,025	-42.72%
502105	Workers' Compensation	83	225	225	175	-22.22%
502110	Health/Life Insurance	504	30	30	1,075	3483.33%
502111	Medical In-Lieu Pay	1,072	1,050	1,050	420	-60.00%
502115	Unemployment Insurance	23	40	40	45	12.50%
502120	Medicare/FICA	111	230	230	165	-28.26%
502125	Leave Disbursals	459	-	-	-	0.00%
502130	Other Benefits	60	140	140	5	-96.43%
Total-Salaries and Benefits		10,206	20,900	20,900	16,470	-21.20%
Maintenance and Operations						
602100	Special Department Expense	442	-	-	-	0.00%
602135	Safety Equipment	75	500	500	-	-100.00%
602145	Gas/Oil/Lube	33,451	50,000	50,000	35,000	-30.00%
603105	Equipment Maintenance	1,325	5,000	5,000	30,000	500.00%
603125	Vehicle Maintenance	39,802	49,000	67,414	53,000	-21.38%
830100	Depreciation Expense	96,494	40,000	40,000	40,000	0.00%
Total-Maintenance and Operations		171,589	144,500	162,914	158,000	-3.02%
Allocated Charges						
612115	Liability Insurance Charge	757	745	745	690	-7.38%
612140	Information Technology Charge	1,677	1,270	1,270	1,290	1.57%
614205	Admin Overhead	1,719	4,235	4,235	3,410	-19.48%
Total-Allocated Charges		4,153	6,250	6,250	5,390	-13.76%
Capital Outlay						
701105	Equipment-General	-	15,000	15,000	-	-100.00%
703100	Vehicle	-	60,000	60,000	-	-100.00%
Total-Capital Outlay		-	75,000	75,000	-	-100.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		185,948	246,650	265,064	179,860	-32.14%
REVENUES OVER (UNDER) EXPENDITURES		\$ (75,959)	\$ (75,000)	\$ (75,000)	\$ -	

Note:

⁽¹⁾ - As of February 28, 2023





Operating Budget By Department



ADMINISTRATION

MISSION:

The City Council appoints the City Manager to serve as the City's chief administrative officer. The City Manager is responsible for providing effective municipal services through administrative direction of City departments in accordance with policies established by the City Council. The City Council addresses the current and future needs of the City through the adoption of policies that promote the best interests of the community and the City's relationships with citizens, businesses, community organizations, and other governmental agencies.

PRIMARY ACTIVITIES:

The City of Stanton Administration Department is comprised of the legislative, legal, and administrative branches of City government.

The governing body of the City, the **City Council**, consists of five Stanton residents. The City Council is made up of Stanton's mayor, who is elected at large, and four City Council members, who are each elected by voters in their respective districts. Both the mayor and City Council members serve in four-year terms, and elections are staggered such that they are held in November of even-numbered years.

The City Council:

- Reviews and makes decisions regarding issues affecting the City;
- Provides City policy and input on local, state, and federal matters affecting the City of Stanton;
- Enacts laws and directs actions as required to provide for the general welfare of the community through programs, services, and activities;
- Provides policy guidance to City staff;
- Adopts the City's annual operating budget;
- Makes appointments to vacancies on various commissions and committees; and
- Serves as the Board of Directors for the Stanton Successor Agency (to the Stanton Redevelopment Agency), Stanton Housing Authority, Stanton Public Financing Authority, and Stanton Parking Authority.

Appointed by the City Council, the **City Attorney** is responsible for the deposition of civil matters related to land use, contracts, agreements, and ordinances, as well as the prosecution of misdemeanor criminal offenses committed within the City. The City Attorney:

- Prepares and reviews ordinances, resolutions, contracts, opinions, litigation, and other related documents;

- Apprises City officials of changes in statute or case law for the purpose of providing legal advice;
- Provides effective legal counsel for all City Council, Successor Agency, and Planning Commission meetings;
- Ensures that City activities comply with all pertinent laws; and
- Defends or prosecutes legal actions in which the City is involved.

The **City Manager** directs and oversees the daily operations of the City and the provision of municipal services by effectively directing all City activities, finances, and personnel. The City Manager:

- Coordinates and reviews all City Council agenda items to provide the City Council with timely, adequate information for each meeting;
- Prepares accurate information and appropriate recommendations on policy matters to aid the City Council in decision-making;
- Carries out policies established by the City Council;
- Coordinates departmental activities to ensure City Council Strategic Goals are met;
- Meets established milestones, quality requirements, and budgets;
- Coordinates the City's working relationships with local, regional, state, and federal public agencies on issues and problems affecting the City;
- Serves as liaison between City administration and community organizations and citizens; and
- Serves as Executive Director of the Stanton Successor Agency and Stanton Housing Authority.

The **City Clerk** administers the City's legislative and recordkeeping processes. The City Clerk:

- Conducts the City's elections, including providing applications for voter registration;
- Serves as filing officer for the Political Reform Act;
- Administers oaths of office;
- Prepares agendas for City meetings;
- Complies with the open meeting law (Ralph M. Brown Act, California Government Code §54950 *et seq.*), including guiding members of the public through open participation processes;
- Keeps accurate records of meetings, ordinances, and resolutions;
- Records deeds;
- Maintains a catalog of enterprise systems;
- Administers a City-wide Records Management program to maintain the City's vital, historical, and permanent records, including the Stanton Municipal Code;
- Responds to Public Records Act requests;
- Receives and processes liability claims against the City; and

- Serves as Clerk of the City Council and Secretary of the Stanton Successor Agency and Stanton Housing Authority.

The **Human Resources and Risk Management** division provides a personnel system that attracts and retains high-caliber employees in the City service. Personnel staff:

- Conducts recruitment and selection of qualified candidates for positions in the City service;
- Adheres to federal, state, and local employment laws and guidelines to ensure equal opportunity for candidates applying for positions in the City service;
- Administers the City's Personnel Rules and Regulations and related policies;
- Administers the City's employee compensation and benefits program, including health, dental, vision, retirement, and life insurance;
- Provides administrative oversight of the City's General Liability, Workers Compensation, Property, and other insurance programs; and
- Coordinates various employee training and recognition programs.

The **Information Technology** division manages the City's information technology needs by aiming to provide the highest quality technology-based services in the most cost-effective manner. The division manages the City's computers and network infrastructure, data storage and management, website, and telephone system and is responsible for coordinating major IT initiatives Citywide. The Information Technology services are provided by both a full-time City staff position and contracted through an outside vendor.

ADMINISTRATION
DEPARTMENTAL BUDGET SUMMARY
FISCAL YEAR 2023/24

DESCRIPTION	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits	\$ 48,187	\$ 3,201,005	\$ 3,099,697	\$ 2,804,140	-9.54%
Maintenance and Operations	1,706,026	1,647,800	2,114,447	1,691,105	-20.02%
Allocated Charges	58,177	65,990	65,086	73,900	13.54%
Capital Outlay	11,564	57,340	54,744	300,000	448.01%
Grand Total(s)	\$ 1,823,954	\$ 4,972,135	\$ 5,333,974	\$ 4,869,145	-8.71%

General Fund (#101)	\$ 1,829,332	\$ 2,149,225	\$ 2,401,694	\$ 2,543,760	5.92%
CDBG-CV Fund (#221)	47,400	-	-	-	0.00%
Air Quality Improvement Fund (#226)	-	1,000	1,000	1,000	0.00%
American Rescue Plan Act Fund (#257)	363,098	102,980	108,500	-	-100.00%
Housing Authority Fund (#285)	88,920	339,060	341,810	220,260	-35.56%
Park In Lieu Fund (#310)	1,050	-	-	-	0.00%
Workers' Compensation Fund (#602)	47,078	77,300	77,300	80,405	4.02%
Liability/Risk Management Fund (#603)	207,103	273,400	305,500	328,925	7.67%
Employee Benefits Fund (#604)	(828,895)	2,029,170	2,029,170	1,694,795	-16.48%
Expendable Deposits Fund (#801)	68,868	-	69,000	-	-100.00%
Grand Total(s)	\$ 1,823,954	\$ 4,972,135	\$ 5,333,974	\$ 4,869,145	-8.71%

PERSONNEL

Elected Officials	5.00	5.00	5.00	5.00	0.00%
Regular Full-Time (2)(3)	5.50	5.50	5.50	4.50	-18.18%
Limited Term Full-Time (4)	1.00	1.00	1.00	1.00	0.00%
Part-Time	0.00	0.00	0.00	0.50	100.00%
TOTAL PERSONNEL	11.50	11.50	11.50	11.00	-4.35%

Notes:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

⁽²⁾ - One full-time Departmental Assistant was shared with the Community & Economic Development Department in Fiscal Year 2021/22. Effective beginning in Fiscal Year 2022/23, this position is shared with the Public Safety Department.

⁽³⁾ - The Assistant to City Manager position is unfunded in Fiscal Year 2023/24 due to the loss of funding from the North Orange County Public Safety Collaborative.

⁽⁴⁾ - The Management Analyst position is funded with General Fund assigned fund balance.

City of Stanton
ADMINISTRATION - CITY COUNCIL (#1100)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501105	Salaries-Elected	\$ 52,199	\$ 52,200	\$ 52,200	\$ 52,200	0.00%
502115	Unemployment	-	805	805	1,120	39.13%
502120	Medicare/FICA	757	760	760	755	-0.66%
502130	Other Benefits	972	750	750	750	0.00%
	Total Salaries and Benefits	53,928	54,515	54,515	54,825	0.57%
Maintenance and Operations						
602100	Special Department Expense	9,037	10,000	10,000	10,100	1.00%
602110	Office Expense	1,031	2,000	2,000	2,000	0.00%
602115	Postage	3	-	-	-	0.00%
607100	Membership/Dues	34,504	37,695	37,695	43,950	16.59%
607110	Travel/Conference/Meetings	9,259	11,000	12,505	15,000	19.95%
	Total Maintenance and Operations	53,834	60,695	62,200	71,050	14.23%
Allocated Charges						
612115	Liability Insurance Charge	2,919	2,665	2,665	3,230	21.20%
	Total Allocated Charges	2,919	2,665	2,665	3,230	21.20%
Capital Outlay						
702100	Office Furniture	-	20,000	15,275	-	-100.00%
	Total Allocated Charges	-	20,000	15,275	-	-100.00%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 110,681	\$ 137,875	\$ 134,655	\$ 129,105	-4.12%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
ADMINISTRATION - CITY ATTORNEY (#1200)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
	Maintenance and Operations					
608105	Professional Services	\$ 560,433	\$ 550,000	\$ 849,000	\$ 450,000	-47.00%
	<i>DIVISION ACTIVITY TOTAL</i>	\$ 560,433	\$ 550,000	\$ 849,000	\$ 450,000	-47.00%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
ADMINISTRATION - CITY MANAGER (#1300)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 312,257	\$ 482,335	\$ 374,950	\$ 394,955	5.34%
501115	Salaries-Overtime	251	-	-	500	100.00%
502100	Retirement	71,326	110,170	90,202	73,970	-18.00%
502105	Workers' Compensation	4,383	6,775	5,470	5,885	7.59%
502110	Health/Life Insurance	21,362	46,210	26,580	29,915	12.55%
502111	Medical In-Lieu Pay	4,033	4,200	4,200	4,200	0.00%
502115	Unemployment Insurance	610	545	385	540	40.26%
502120	Medicare/FICA	4,472	6,515	5,265	5,305	0.76%
502125	Leave Disbursals	852	-	-	-	0.00%
502130	Other Benefits	3,145	3,090	2,200	40	-98.18%
	Total Salaries and Benefits	422,691	659,840	509,252	515,310	1.19%
Maintenance and Operations						
602110	Office Expense	6,102	10,700	10,700	10,600	-0.93%
602115	Postage	2	250	250	200	-20.00%
602120	Books/Periodicals	-	150	150	100	-33.33%
607100	Membership/Dues	1,065	5,800	5,800	5,800	0.00%
607110	Travel/Conference/Meetings	5,543	5,600	4,500	4,800	6.67%
608105	Professional Services	51,450	48,000	48,000	78,000	62.50%
608100	Contractual Services	250,000	-	-	-	0.00%
610106	Small Business Loan Program	45,000	-	-	-	0.00%
	Total Maintenance and Operations	359,162	70,500	69,400	99,500	43.37%
Allocated Charges						
612105	Vehicle Replacement Charge	700	2,060	2,060	2,065	0.24%
612115	Liability Insurance Charge	25,210	23,585	23,585	31,830	34.96%
612140	Information Technology Charge	3,831	4,420	4,420	5,575	26.13%
614205	Admin Overhead	8,893	10,535	9,581	4,145	-56.74%
	Total Allocated Charges	38,634	40,600	39,646	43,615	10.01%
Capital Outlay						
790100	Land Acquisition	10,447	-	-	-	0.00%
	Total Allocated Charges	10,447	-	-	-	0.00%
DIVISION ACTIVITY TOTAL		\$ 830,934	\$ 770,940	\$ 618,298	\$ 658,425	6.49%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
ADMINISTRATION - CITY CLERK (#1400)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 111,552	\$ 119,885	\$ 119,885	\$ 124,505	3.85%
501115	Salaries-Overtime	435	-	-	500	100.00%
502100	Retirement	34,849	38,960	38,960	35,275	-9.46%
502105	Workers' Compensation	1,566	1,780	1,780	1,965	10.39%
502110	Health/Life Insurance	15,080	18,610	18,610	20,535	10.34%
502115	Unemployment Insurance	177	175	175	245	40.00%
502120	Medicare/FICA	1,563	1,670	1,670	1,790	7.19%
502125	Leave Disbursals	1,810	-	-	-	0.00%
502130	Other Benefits	1,124	985	985	15	-98.48%
	Total Salaries and Benefits	168,156	182,065	182,065	184,830	1.52%
Maintenance and Operations						
602110	Office Expense	1,900	2,250	2,250	2,250	0.00%
602115	Postage	456	500	500	500	0.00%
602120	Books/Periodicals	65	100	100	100	0.00%
607100	Membership/Dues	415	1,130	1,130	415	-63.27%
607110	Travel/Conference/Meetings	-	750	750	1,200	60.00%
607115	Training	70	2,500	2,500	2,500	0.00%
608105	Professional Services	15,654	6,000	6,000	6,000	0.00%
608140	Elections	2,400	40,000	42,865	1,000	-97.67%
	Total Maintenance and Operations	20,960	53,230	56,095	13,965	-75.10%
Allocated Charges						
612105	Vehicle Replacement Charge	580	530	530	575	8.49%
612115	Liability Insurance Charge	6,027	6,055	6,055	7,195	18.83%
	Total Allocated Charges	6,607	6,585	6,585	7,770	18.00%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 195,723	\$ 241,880	\$ 244,745	\$ 206,565	-15.60%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council

City of Stanton
ADMINISTRATION - PERSONNEL (#1410)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 94,006	\$ 112,130	\$ 157,065	\$ 123,500	-21.37%
501115	Salaries-Overtime	243	-	-	-	0.00%
501120	Salaries-Part Time	-	-	-	47,795	100.00%
502100	Retirement	20,546	24,615	28,090	29,720	5.80%
502105	Workers' Compensation	1,319	1,600	1,610	2,575	59.94%
502110	Health/Life Insurance	12,063	15,740	15,780	17,845	13.09%
502111	Medical In-Lieu Pay	500	-	-	-	0.00%
502115	Unemployment Insurance	161	160	160	450	181.25%
502120	Medicare/FICA	1,340	1,550	2,205	2,400	8.84%
502125	Leave Disbursals	1,787	-	-	-	0.00%
502130	Other Benefits	947	965	1,130	30	-97.35%
502135	Alternative Commute Incentive	-	1,000	1,000	1,000	0.00%
	Total Salaries and Benefits	132,912	157,760	207,040	225,315	8.83%
Maintenance and Operations						
602110	Office Expense	1,072	1,400	1,400	1,400	0.00%
602115	Postage	161	200	200	200	0.00%
602140	Materials & Supplies	3,958	-	-	-	0.00%
607100	Membership/Dues	725	725	725	725	0.00%
607110	Travel/Conference/Meetings	350	2,000	2,000	2,000	0.00%
607115	Training	(139)	6,000	4,060	6,000	47.78%
607120	Education Reimbursement Program	2,050	10,000	10,000	10,000	0.00%
608105	Professional Services	10,025	10,000	10,000	13,750	37.50%
608125	Advertising/Business Development	4,692	2,200	2,200	2,200	0.00%
609125	Employee/Volunteer Recognition	10,171	12,000	12,000	12,000	0.00%
	Total Maintenance and Operations	33,065	44,525	42,585	48,275	13.36%
Allocated Charges						
612105	Vehicle Replacement Charge	610	495	495	535	8.08%
612115	Liability Insurance Charge	4,992	5,655	5,655	7,285	28.82%
614205	Admin Overhead	-	-	50	-	-100.00%
	Total Allocated Charges	5,602	6,150	6,200	7,820	26.13%
Capital Outlay						
701105	Equipment-General	-	-	2,340	-	-100.00%
702100	Office Furniture	-	-	700	-	-100.00%
	Total Capital Outlay	-	-	3,040	-	-100.00%
DIVISION ACTIVITY TOTAL		\$ 171,579	\$ 208,435	\$ 258,865	\$ 281,410	8.71%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
ADMINISTRATION - RISK MANAGEMENT/EMPLOYEE BENEFITS (#1420-1440)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
502100	Retirement	\$ (2,367,400)	\$ -	\$ -	\$ -	0.00%
502101	CalPERS Retirement System	903,990	1,193,485	1,193,485	943,170	-20.97%
502110	Health/Life Insurance Charges	43,000	-	-	40,000	100.00%
502111	Medical In-Lieu Pay	-	44,000	44,000	-	-100.00%
502112	Medical Insurance Premiums	384,317	577,285	577,285	498,520	-13.64%
502113	Dental Insurance Premiums	23,107	32,045	32,045	28,650	-10.59%
502114	Vision Insurance Premiums	5,974	8,055	8,055	6,825	-15.27%
502115	Unemployment Insurance Premiums	13,269	12,925	12,925	17,760	37.41%
502116	Life Insurance Premiums	5,702	6,870	6,870	6,480	-5.68%
502117	Disability Insurance Premiums	29,214	43,490	43,490	43,270	-0.51%
502120	Medicare/FICA	58,621	76,015	76,015	76,920	1.19%
502125	Leave Disbursals	37,436	-	-	-	0.00%
502130	Other Benefits	6,888	7,500	7,500	5,700	-24.00%
	Total Salaries and Benefits	(855,882)	2,001,670	2,001,670	1,667,295	-16.70%
Maintenance and Operations						
606105	Insurance Premiums	295,649	310,400	310,400	354,030	14.06%
606110	Benefit Claims	(41,466)	40,000	72,100	55,000	-23.72%
608105	Professional Services	-	2,800	2,800	2,800	0.00%
608107	Financial Services	26,985	25,000	25,000	25,000	0.00%
	Total Maintenance and Operations	281,168	378,200	410,300	436,830	6.47%
DIVISION ACTIVITY TOTAL		\$ (574,714)	\$ 2,379,870	\$ 2,411,970	\$ 2,104,125	-12.76%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
ADMINISTRATION - INFORMATION TECHNOLOGY (#1510)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 79,529	\$ 87,950	\$ 87,950	\$ 101,935	15.90%
501105	Salaries-Overtime	5,044	10,000	10,000	6,000	-40.00%
502100	Retirement	24,581	28,020	28,020	28,070	0.18%
502105	Workers' Compensation	1,116	1,250	1,250	1,560	24.80%
502110	Health/Life Insurance	12,678	15,740	15,740	17,335	10.13%
502115	Unemployment Insurance	160	160	160	225	40.63%
502120	Medicare/FICA	1,116	1,230	1,230	1,425	15.85%
502125	Leave Disbursals	1,357	-	-	-	0.00%
502130	Other Benefits	801	805	805	15	-98.14%
	Total Salaries and Benefits	126,382	145,155	145,155	156,565	7.86%
Maintenance and Operations						
602140	Materials and Supplies	10,957	30,000	13,000	15,000	15.38%
603105	Equipment Maintenance	27,139	50,000	92,342	50,000	-45.85%
604100	Communications	108,791	125,900	125,900	112,500	-10.64%
60700	Membership/Dues	-	-	-	35,410	100.00%
608100	Contractual Services	247,980	284,750	375,425	358,575	-4.49%
608145	Information Technology	2,537	-	18,200	-	-100.00%
	Total Maintenance and Operations	397,404	490,650	624,867	571,485	-8.54%
Allocated Charges						
612105	Vehicle Replacement Charge	-	5,555	5,555	6,020	8.37%
612115	Liability Insurance Charge	4,415	4,435	4,435	5,445	22.77%
	Total Allocated Charges	4,415	9,990	9,990	11,465	14.76%
Capital Outlay						
701050	Computer Software	1,117	37,340	17,213	300,000	1642.87%
701105	Equipment-General	-	-	19,216	-	-100.00%
	Total Capital Outlay	1,117	37,340	36,429	300,000	723.52%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 529,318	\$ 683,135	\$ 816,441	\$ 1,039,515	27.32%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

FINANCE

MISSION:

The Finance Department is charged with providing fiscal management, budgeting, accounting, cash management, business licensing, payroll, and purchasing, and general cashiering support services for the City, Successor Agency to the Stanton Redevelopment Agency and the Stanton Housing Authority.

PRIMARY ACTIVITIES:

Services provided through the **Finance Division** include the maintenance of reliable accounting records, payment of approved demands against the City treasury, financial statement reporting, preparation of the budget, prudent fiscal planning, payroll processing and reporting, and debt administration. The Finance Department also administers the City's Internal Service Funds, Special Revenue Funds, Capital Project Funds, and Enterprise Funds, which includes the monitoring of the financial position of these programs.

Internal controls are established and maintained to ensure that the assets of the City are protected from loss, theft, or misuse and to ensure that adequate accounting data allows for the preparation of financial statements in conformity with generally accepted accounting principles. Financial reports are used as a tool to measure the results of operations for a variety of purposes, both internal (periodic financial performance reports to the City Council, Successor Agency, City Manager, and operating departments) and external (reports to other governmental agencies for informational and legal compliance purposes).

The cash management function is responsible for the prudent investment of surplus funds. The City's Investment Policy directs the investment of City and Successor Agency monies with the following priorities established: preservation and safety of principal, liquidity necessary to meet daily cash flow requirements and maximized yield.

The administrative support function covers a range of activities that include receptionist and telephone switchboard services as well as financially support citywide services and activities through direct expenditures and transfers to other funds.

The Finance Department manages the **Non-Departmental Division**, which financially supports activities not associated to a specific City department through direct expenditures and transfers to other funds.

FINANCE
DEPARTMENTAL BUDGET SUMMARY
FISCAL YEAR 2023/24

DESCRIPTION	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits	\$ 803,245	\$ 962,725	\$ 934,125	\$ 976,875	4.58%
Maintenance and Operations	435,631	546,245	577,005	593,070	2.78%
Allocated Charges	45,294	57,535	51,200	59,080	15.39%
Capital Outlay	2,480	-	2,175	-	-100.00%
Grand Total(s)	\$ 1,286,650	\$ 1,566,505	\$ 1,564,505	\$ 1,629,025	4.12%
General Fund (#101)	\$ 1,138,655	\$ 1,135,775	\$ 1,372,561	\$ 1,464,275	6.68%
Transaction and Use Tax Fund (#102)	-	156,300	6,300	6,500	3.17%
Fire Protective Services Fund (#223)	3,705	3,000	3,000	3,000	0.00%
Lighting/Median Maintenance 1972 Act Fund (#225)	8,140	9,500	9,500	9,460	-0.42%
American Rescue Plan Act Fund (#257)	49,117	114,515	75,729	-	-100.00%
Housing Authority Fund (#285)	83,213	92,915	92,915	91,330	-1.71%
Sewer Maintenance Fund (#501)	3,820	54,500	4,500	54,460	1110.22%
Grand Total(s)	\$ 1,286,650	\$ 1,566,505	\$ 1,564,505	\$ 1,629,025	4.12%

PERSONNEL

Regular Full-Time	5.00	5.00	5.00	5.00	0.00%
Limited-Term Full-Time (2)	1.00	1.00	1.00	1.00	0.00%
Part-Time	1.00	1.50	1.50	1.50	0.00%
TOTAL PERSONNEL	7.00	7.50	7.50	7.50	0.00%

Notes:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

⁽²⁾ -One Senior Accounting Technician position is funded with General Fund assigned fund balance through December 31, 2024.

City of Stanton
FINANCE (#1500)
Division Activity Detail

Account		Actual	Adopted	Amended	Proposed	% Change
No.	EXPENSE CATEGORY	2021/22	Budget 2022/23	Budget 2022/23 ⁽¹⁾	Budget 2023/24	From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 548,446	\$ 633,370	\$ 566,180	\$ 667,740	17.94%
501115	Salaries-Overtime	128	500	1,055	1,000	-5.21%
501120	Salaries-Part-Time	38,856	71,925	67,295	67,245	-0.07%
502100	Retirement	135,915	160,285	147,780	127,350	-13.82%
502105	Workers' Compensation	8,245	10,305	9,630	11,060	14.85%
502110	Health/Life Insurance	47,240	64,265	57,955	83,895	44.76%
502111	Medical In-Lieu Pay	6,599	4,800	4,800	5,755	19.90%
502115	Unemployment Insurance	1,239	1,450	1,520	2,020	32.89%
502120	Medicare/FICA	7,374	9,825	8,830	10,270	16.31%
502125	Leave Disbursals	3,657	-	-	-	0.00%
502130	Other Benefits	5,546	6,000	5,545	540	-90.26%
608130	Temporary Help	-	-	63,535	-	-100.00%
	Total Salaries and Benefits	803,245	962,725	934,125	976,875	4.58%
Maintenance and Operations						
602110	Office Expense	3,135	8,000	7,925	6,000	-24.29%
602115	Postage	3,021	5,000	5,000	3,500	-30.00%
602120	Books/Periodicals	111,000	450	150	100	-33.33%
607100	Membership/Dues	412	795	995	1,100	10.55%
607105	Mileage Reimbursement	-	-	-	100	100.00%
607110	Travel/Conference/Meetings	5,441	4,500	5,700	5,845	2.54%
607115	Training	1,215	1,700	3,220	1,400	-56.52%
608105	Professional Services	102,957	191,300	132,960	163,425	22.91%
608107	Financial Services	17,364	17,600	27,460	20,600	-24.98%
611116	Payment to Other Agencies	1,049	1,900	1,690	1,000	-40.83%
	Total Maintenance and Operations	134,705	231,245	185,100	203,070	9.71%
Allocated Charges						
612105	Vehicle Replacement Charge	1,220	3,105	3,105	3,345	7.73%
612115	Liability Insurance Charge	30,250	35,540	35,540	43,360	22.00%
612140	Information Technology Charge	5,757	6,625	6,625	6,960	5.06%
614205	Admin Overhead	8,067	12,265	5,930	5,415	-8.68%
	Total Allocated Charges	45,294	57,535	51,200	59,080	15.39%
Capital Outlay						
701100	Equipment-Office	1,608	-	1,575	-	-100.00%
702100	Furniture-Office	872	-	600	-	-100.00%
	Total Capital Outlay	2,480	-	2,175	-	-100.00%
DIVISION ACTIVITY TOTAL		\$ 985,724	\$ 1,251,505	\$ 1,172,600	\$ 1,239,025	5.66%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
NON-DEPARTMENTAL (#1600)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Maintenance and Operations						
602100	Special Department Expense	\$ 1,437	\$ -	\$ -	\$ -	0.00%
610235	Economic Dev Loan Repayment	261,049	275,000	350,000	350,000	0.00%
611105	Revenue Sharing-City of Anaheim	38,440	40,000	41,905	40,000	-4.55%
	Total Maintenance and Operations	300,926	315,000	391,905	390,000	-0.49%
DIVISION ACTIVITY TOTAL						
		\$ 300,926	\$ 315,000	\$ 391,905	\$ 390,000	-0.49%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

PUBLIC SAFETY

LAW ENFORCEMENT

MISSION:

The Orange County Sheriff's Department (OCSD) provides law enforcement services within the jurisdictional boundaries of the City of Stanton. The department is responsible for: prevention of crime, repression of crime, apprehension of criminal offenders, recovery of property, regulation of non-criminal conduct, and education of citizenry to prevent criminal opportunity.

PRIMARY ACTIVITIES:

Law Enforcement staff respond to calls for service, conduct preventive patrols, and provide directed foot and vehicular patrols. They provide traffic enforcement in areas where traffic accidents are occurring more frequently. Staff follow-up on patrol arrests and cases with workable leads and file criminal cases with the District Attorney. They also provide specialized services in the areas of vice, narcotics, gang, homicide, sex crimes and fraud cases.

FIRE PROTECTION

MISSION:

The Orange County Fire Authority (OCFA) provides the City's fire protection program which contributes to the safety and well being of the community through education, prevention, and emergency response.

PRIMARY ACTIVITIES:

Fire Protection staff provide emergency responses to medical aid calls, fires, earthquakes, floods, and other emergencies. Non-emergency activities include plan check and inspections of development projects and high-risk occupancies, hazardous material monitoring, and public education activities.

OTHER PUBLIC SAFETY SERVICES

MISSION:

Public Safety Services contributes to the safety and aesthetic maintenance of public and private properties including parking enforcement, homeless outreach, and prepares for responding to emergencies and disasters.

PRIMARY ACTIVITIES:

The primary activity of the **Code Enforcement Program** is enforcement of City Codes and Ordinances in response to public requests, field observations and as directed by City officials. The enforcement activity involves field inspections; responding to public inquiries in person, by telephone or writing; documentation of facts; review and research of City files and archives; record keeping and issuance of citations. The Program is responsible for enforcement of the City's Zoning Ordinance, Business License inspections, Home Occupation inspections, condition compliance monitoring, verification of specific conditions imposed on projects by the City and various other codes or sections thereof.

The primary activity of the Parking Control Program is the enforcement of City Codes and Ordinances, the Municipal Code, and the California Vehicle Code as they relate to parking. Enforcement activities involve conducting the review and hearing process for those who contest parking citations, collecting all parking fines, and preparing monthly reports of all activities. Parking Control also administers the permit-parking program and educates the public via handouts, personal contact, and the City web site.

The primary activities of the Emergency Preparedness Program include emergency management training for City employees, plan and execute tabletop and functional training exercises including safety services partners (OCFA & OCSD), distribute emergency preparedness information to the community, as well as the expenditure of resources for goods and services necessary to prepare the City and Emergency Operations Center for emergencies and disasters.

HOMELESS SERVICES**MISSION:**

Provide connectivity to the network of resources available to members of the homeless community through creating and fostering relationships with those in need.

PRIMARY ACTIVITIES:

Stanton's approach to the provision of homeless services to connect with individuals who are experiencing homelessness and link them to the most appropriate resources. These resources include but are not limited to shelter, housing, mental health support, access to benefits, and combating substance use. This is done by using the Harm Reduction Philosophy, which focuses on a non-judgmental approach while engaging each participant. The goal is to provide them with resources, referrals, and other supportive services through collaboration with partnering agencies such as: Mercy House, People

Assisting the Homeless, OC Behavioral Health Services, The Hope Center, and the Orange County Sheriff's Department.

**PUBLIC SAFETY
DEPARTMENTAL BUDGET SUMMARY
FISCAL YEAR 2023/24**

DESCRIPTION	Actual 2020/21	Adopted Budget 2021/22	Amended Budget 2021/22 ⁽¹⁾	Adopted Budget 2022/23	% Change From Prior Year
Salaries and Benefits	\$ 1,086,111	\$ 1,333,395	\$ 1,323,110	\$ 1,436,905	8.60%
Maintenance and Operations	17,651,948	19,093,900	24,556,642	20,663,345	-15.85%
Allocated Charges	109,063	101,910	102,210	128,090	25.32%
Capital Outlay	14,549	-	2,500,000	-	-100.00%
Grand Total(s)	\$18,861,671	\$ 20,529,205	\$ 28,481,962	\$ 22,228,340	-21.96%
General Fund (#101)	\$12,372,695	\$ 13,938,260	\$ 7,169,861	\$ 15,992,370	123.05%
Transaction and Use Tax Fund (#102)	5,705,460	5,648,700	6,327,300	5,947,500	-6.00%
Gas Tax Fund (#211)	35,210	48,185	48,185	52,190	8.31%
Supplemental Law Enforcement Grant Fund (#242)	82,185	123,300	123,300	34,000	-72.42%
Justice Assistance Grant (JAG) Fund (#245)	-	-	5,008,940	-	-100.00%
ARPA Fund (#257)	406,925	666,705	7,084,414	-	-100.00%
Public Safety Task Force Fund (#271)	147,762	-	115,907	46,245	-60.10%
Housing Authority Fund (#285)	111,434	104,055	2,604,055	156,035	-94.01%
Grand Total(s)	\$18,861,671	\$ 20,529,205	\$ 28,481,962	\$ 22,228,340	-21.96%

PERSONNEL

Regular Full-Time (2)	8.00	8.50	8.50	8.50	0.00%
Limited-Term Full-Time (3)	2.00	2.00	2.00	2.00	0.00%
Part-Time	1.00	1.00	1.00	1.00	0.00%
Limited-Term Part-Time (4)	0.00	0.00	0.00	0.50	100.00%
TOTAL PERSONNEL	11.00	11.50	11.50	12.00	4.35%

Notes:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

⁽²⁾ -Effective starting in Fiscal Year 2022/23, one full-time Departmental Assistant position is shared with the Administration Department.

⁽³⁾ -Two full-time Outreach Coordinator positions are funded with General Fund assigned fund balance through December 31, 2024.

⁽⁴⁾ - The City received funding from the North Orange County Public Safety Collaborative to fund a part-time Outreach Coordinator position until the grant funds are spent or June 30, 2026, whichever comes first.

City of Stanton
PUBLIC SAFETY - EMERGENCY PREPAREDNESS (#1520)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
	Maintenance and Operations					
602140	Materials and Supplies	\$ 55	\$ 5,000	\$ 885	\$ 5,000	464.97%
608105	Professional Services	48,621	-	4,175	-	-100.00%
	Total Maintenance and Operations	48,676	5,000	5,060	5,000	-1.19%
	Capital Outlay					
701105	Equipment-General	10,635	-	-	-	0.00%
	Total Capital Outlay	10,635	-	-	-	0.00%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 59,311	\$ 5,000	\$ 5,060	\$ 5,000	-1.19%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC SAFETY - LAW ENFORCEMENT (#2100)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Maintenance and Operations						
602100	Special Department Expense	\$ 670	\$ 1,500	\$ 12,940	\$ 1,500	-88.41%
602110	Office Expense	5,281	4,000	3,000	4,000	33.33%
602145	Gas/Oil/Lube	1,886	3,000	1,500	3,000	100.00%
604100	Communications	35,318	39,100	39,100	44,000	12.53%
608100	Contractual Services	18,348	18,155	18,155	18,700	3.00%
608160	Sheriff Contract Services	11,905,347	13,224,630	13,464,415	14,577,855	8.27%
	Total Maintenance and Operations	11,966,850	13,290,385	13,539,110	14,649,055	8.20%
Allocated Charges						
612105	Vehicle Replacement Charge	8,700	5,555	5,555	6,020	8.37%
	Total Allocated Charges	8,700	5,555	5,555	6,020	8.37%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 11,975,550	\$ 13,295,940	\$ 13,544,665	\$ 14,655,075	8.20%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC SAFETY - FIRE PROTECTION (#2200)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Maintenance and Operations						
602100	Special Department Expense	\$ 41,113	\$ 43,000	\$ 43,000	\$ 45,950	6.86%
608185	O.C.F.A. Contract	5,133,548	5,263,190	5,263,190	5,503,815	4.57%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 5,174,661	\$ 5,306,190	\$ 5,306,190	\$ 5,549,765	4.59%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC SAFETY - AMBULANCE SERVICES (#2230)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
	Maintenance and Operations					
608190	Contracted Ambulance Services	\$ 1,600	\$ 2,500	\$ 2,500	\$ 2,500	0.00%
	Total Maintenance and Operations	1,600	2,500	2,500	2,500	0.00%
	<i>DIVISION ACTIVITY TOTAL</i>	\$ 1,600	\$ 2,500	\$ 2,500	\$ 2,500	0.00%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC SAFETY - HOMELESS SERVICES (#2300)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 197,021	\$ 260,495	\$ 260,495	\$ 307,350	17.99%
501120	Salaries-Part Time	-	-	-	37,935	100.00%
502100	Retirement	44,110	59,555	59,555	55,635	-6.58%
502105	Workers' Compensation	2,766	3,855	3,855	5,260	36.45%
502110	Health/Life Insurance	23,927	30,180	30,180	45,565	50.98%
502111	Medical In-Lieu Pay	2,975	4,200	4,200	4,200	0.00%
502115	Unemployment Insurance	928	645	645	1,120	73.64%
502120	Medicare/FICA	3,015	3,770	3,770	4,905	30.11%
502125	Leave Disbursals	1,294	-	-	-	0.00%
502130	Other Benefits	1,985	2,445	2,445	210	-91.41%
	Total Salaries and Benefits	278,021	365,145	365,145	462,180	26.57%
Maintenance and Operations						
602100	Special Dept Expense	-	-	200	500	150.00%
602130	Clothing	-	-	2,940	2,500	-14.97%
602135	Safety Equipment	2,373	-	-	-	0.00%
602140	Materials & Supplies	1,685	5,000	2,060	2,500	21.36%
602145	Gas/Oil/Lube	20	-	-	-	0.00%
607110	Travel/Conferences/Meetings	138	1,000	1,000	1,000	0.00%
607115	Training	651	2,500	2,500	2,500	0.00%
608100	Contractual Services	736	-	5,083,000	-	-100.00%
610135	Relocation Assistance	48,396	40,000	39,800	40,000	0.50%
610230	Navigation Centers	56,066	50,000	93,935	95,000	1.13%
	Total Maintenance and Operations	110,065	98,500	5,225,435	144,000	-97.24%
Allocated Charges						
612105	Vehicle Replacement Charge	9,435	5,555	5,555	12,035	116.65%
612115	Liability Insurance Charge	6,330	-	-	-	0.00%
612140	Information Technology Charge	14,039	-	-	-	0.00%
614205	Admin Overhead	19,701	25,815	25,815	6,450	-75.01%
	Total Allocated Charges	49,505	31,370	31,370	18,485	-41.07%
Capital Outlay						
790100	Land Acquisition	-	-	2,500,000	-	-100.00%
	Total Capital Outlay	-	-	2,500,000	-	-100.00%
DIVISION ACTIVITY TOTAL		\$ 437,591	\$ 495,015	\$ 8,121,950	\$ 624,665	-92.31%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC SAFETY - ANIMAL CONTROL SERVICES (#2400)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
	Maintenance and Operations					
608170	Animal Control Services	\$ 175,959	\$ 200,965	\$ 200,965	\$ 211,015	5.00%
	<i>DIVISION ACTIVITY TOTAL</i>	\$ 175,959	\$ 200,965	\$ 200,965	\$ 211,015	5.00%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC SAFETY - ADMINISTRATION (#2500)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 63,370	\$ 100,130	\$ 100,130	\$ 106,670	6.53%
502100	Retirement	13,065	25,455	25,455	22,200	-12.79%
502105	Workers' Compensation	825	1,395	1,395	1,550	11.11%
502110	Health/Life Insurance	339	4,830	4,830	5,840	20.91%
502111	Medical In-Lieu Pay	2,187	2,100	2,100	2,100	0.00%
502115	Unemployment Insurance	56	135	135	190	40.74%
502120	Medicare/FICA	883	1,360	1,360	1,445	6.25%
502130	Other Benefits	591	695	695	15	-97.84%
	Total Salaries and Benefits	81,316	136,100	136,100	140,010	2.87%
Maintenance and Operations						
602100	Special Department Expense	82,285	123,300	173,300	34,000	-80.38%
602110	Office Expense	1,202	1,200	1,800	1,200	-33.33%
602115	Postage	-	250	250	250	0.00%
602130	Clothing	2,508	4,500	5,200	4,500	-13.46%
602140	Materials & Supplies	64	-	-	-	0.00%
602135	Safety Equipment	876	-	-	-	0.00%
607115	Training	40	700	-	700	100.00%
608100	Contractual Services	21,770	4,680	37,587	4,680	-87.55%
608145	Information Technology	12,488	-	-	-	0.00%
	Total Maintenance and Operations	121,233	134,630	218,137	45,330	-79.22%
Allocated Charges						
612115	Liability Insurance Charge	24,087	21,065	21,065	61,785	193.31%
	Total Allocated Charges	24,087	21,065	21,065	61,785	193.31%
Capital Outlay						
701100	Equipment-Office	3,914	-	-	-	0.00%
	Total Capital Outlay	3,914	-	-	-	0.00%
DIVISION ACTIVITY TOTAL		\$ 230,550	\$ 291,795	\$ 375,302	\$ 247,125	-34.15%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC SAFETY - PARKING CONTROL (#4300)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 140,927	\$ 131,575	\$ 131,135	\$ 141,145	7.63%
501115	Salaries-Overtime	32	100	100	100	0.00%
501120	Salaries-Part-Time	36,692	44,910	44,910	47,910	6.68%
502100	Retirement	40,287	40,415	41,190	30,545	-25.84%
502105	Workers' Compensation	2,492	2,610	2,665	2,855	7.13%
502110	Health/Life Insurance	10,829	7,980	7,750	16,905	118.13%
502111	Medical In-Lieu Pay	4,462	4,140	4,140	1,800	-56.52%
502115	Unemployment Insurance	563	460	460	640	39.13%
502120	Medicare/FICA	2,616	2,520	2,505	2,650	5.79%
502125	Leave Disbursals	1,916	-	-	-	0.00%
502130	Other Benefits	1,440	1,590	570	245	-57.02%
	Total Salaries and Benefits	242,256	236,300	235,425	244,795	3.98%
Maintenance and Operations						
602110	Office Expense	5,313	4,500	4,500	3,500	-22.22%
602115	Postage	201	500	500	500	0.00%
602130	Clothing	2,771	-	-	-	0.00%
604100	Communications	605	660	660	680	3.03%
608105	Professional Services	29,349	30,000	30,000	31,000	3.33%
	Total Maintenance and Operations	38,239	35,660	35,660	35,680	0.06%
Allocated Charges						
612105	Vehicle Replacement Charge	9,100	12,220	12,220	18,055	47.75%
612115	Liability Insurance Charge	1,410	1,550	1,550	1,900	22.58%
612140	Information Technology Charge	3,124	3,875	3,875	4,335	11.87%
614205	Admin Overhead	4,077	5,165	5,465	5,475	0.18%
	Total Allocated Charges	17,711	22,810	23,110	29,765	28.80%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 298,206	\$ 294,770	\$ 294,195	\$ 310,240	5.45%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC SAFETY - CODE ENFORCEMENT (#6200)
Division Activity Detail

Account		Actual	Adopted	Amended	Proposed	% Change
No.	EXPENSE CATEGORY	2021/22	Budget 2022/23	Budget 2022/23 ⁽¹⁾	Budget 2023/24	From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 327,776	\$ 406,370	\$ 398,535	\$ 422,690	6.06%
501115	Salaries-Overtime	14	100	480	100	-79.17%
501120	Salaries-Part-Time	12,660	14,250	14,250	15,715	10.28%
502100	Retirement	86,453	107,805	107,310	88,765	-17.28%
502105	Workers' Compensation	4,779	6,150	6,150	6,540	6.34%
502110	Health/Life Insurance	34,326	46,385	45,090	45,470	0.84%
502111	Medical In-Lieu Pay	4,750	4,560	4,560	3,300	-27.63%
502115	Unemployment Insurance	692	775	775	1,075	38.71%
502120	Medicare/FICA	4,904	5,865	5,770	6,125	6.15%
502125	Leave Disbursals	4,853	-	-	-	0.00%
502130	Other Benefits	3,311	3,590	3,520	140	-96.02%
	Total Salaries and Benefits	484,518	595,850	586,440	589,920	0.59%
Maintenance and Operations						
602110	Office Expense	1,015	1,500	3,100	2,000	-35.48%
602115	Postage	532	1,000	1,000	500	-50.00%
602160	Code Enforcement Equipment	3,074	6,000	7,885	6,000	-23.91%
603105	Equipment Maintenance	-	1,000	1,000	1,000	0.00%
607100	Membership/Dues	380	570	600	600	0.00%
607115	Training	471	1,000	1,000	900	-10.00%
608100	Contractual Services	3,780	4,000	4,000	4,000	0.00%
608105	Professional Services	5,413	5,000	5,000	6,000	20.00%
	Total Maintenance and Operations	14,665	20,070	23,585	21,000	-10.96%
Allocated Charges						
612105	Vehicle Replacement Charge	9,060	21,110	21,110	12,035	-42.99%
	Total Allocated Charges	9,060	21,110	21,110	12,035	-42.99%
DIVISION ACTIVITY TOTAL		\$ 508,243	\$ 637,030	\$ 631,135	\$ 622,955	-1.30%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

PUBLIC WORKS

MISSION:

To manage the City's infrastructure by administering planning, programming, budgeting, construction, and providing maintenance in the most cost-effective method to meet the needs of the community.

PRIMARY ACTIVITIES:

The Public Works Department budget is categorized into six divisions. They are detailed as follows.

The **Engineering Division** is responsible for the design and construction of the City's Capital Improvement Program (CIP). This includes improvements to the streets, traffic signals, City-owned streetlights, storm drains and sewer systems along with public facilities and parks. Effective management of the City CIP starts with project conception, identifying and obtaining financing (grant funding as much as possible), progressing through design, construction and, after construction, future maintenance. The Engineering Division also reviews proposed private development projects and recommends conditions of approval, provides grading and improvement plan check services, performs inspections of grading and improvements on private and public property, issue permits for construction in the City right-of-way, and manages the City's solid waste program.

The **Public Facilities Division** maintains City facilities and includes administrative and clerical services. Many of the maintenance activities include janitorial services, landscape maintenance (at City buildings), heating ventilation and air conditioning (HVAC) maintenance, lighting fixtures, pest control, plumbing, electrical, the maintenance of the electronic message sign in front of City Hall, and maintenance of the security and fire alarms.

The **Parks Maintenance Division** maintains the neighborhood parks, which are Stanton Central Park, Victor Zuniga Park, Premier Park, Stanton Park, Veterans Memorial, Norm Ross Sports Facilities, Hollenbeck Park, Orangewood Park, Date Street Pocket Park, and Harry M. Dotson Park. Activities include maintenance of the irrigation and electrical systems, landscape maintenance of ground cover, trees and shrubs, repair of playground equipment, pest control, repair of lighting and signage, maintenance of restrooms, utility billing (water and electricity), and refuse disposal.

The **Street Maintenance Division**, using both in-house personnel and contractual services, maintains the City's public rights-of-way. Activities include maintenance of asphalt pavement, sidewalks, curbs and gutters,

pavement markings/delineation, landscaped medians and parkways, street trees, street striping and signage, and traffic signals.

The **Fleet Maintenance Division**, using both in-house personnel and contractual services, purchases, services, repairs, and salvages most City vehicular equipment. This division maintains approximately twenty-five vehicles.

The **Sewer and Storm Drain Maintenance Divisions**, using both in-house personnel and contractual services, maintains the City's sewer and storm drain facilities. Activities include maintenance of sewer and storm drain pipelines, curbs, and gutters, catch basins, and other sewage and drainage structures.

PUBLIC WORKS
DEPARTMENTAL BUDGET SUMMARY
FISCAL YEAR 2023/24

DESCRIPTION	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits	\$ 903,800	\$ 1,179,505	\$ 1,193,430	\$ 1,198,425	0.42%
Maintenance and Operations	2,449,729	3,171,015	3,416,624	3,536,905	3.52%
Allocated Charges	90,383	176,260	176,260	184,865	4.88%
Capital Outlay	146,068	485,000	644,570	153,000	-76.26%
Capital Projects	579,327	4,506,690	16,810,036	6,986,000	-58.44%
Debt Service	12,943	144,480	144,480	144,480	0.00%
Grand Total(s)	\$ 4,182,250	\$ 9,662,950	\$ 22,385,400	\$ 12,203,675	-45.48%
General Fund (#101)	\$ 2,087,729	\$ 2,895,195	\$ 2,979,148	\$ 3,074,735	3.21%
Gas Tax Fund (#211)	86,058	220,080	353,080	249,600	-29.31%
Lighting Maintenance 1919 Act Fund (#224)	165,332	399,480	399,480	402,480	0.75%
Lighting/Median Maintenance 1972 Act Fund (#225)	338,862	551,500	566,150	498,620	-11.93%
Air Quality Improvement Fund (#226)	36,852	95,000	135,000	48,000	-64.44%
Other Grants (#227)	42,583	-	24,335	-	-100.00%
American Rescue Plan Act Fund (#257)	30,436	-	24,752	-	-100.00%
Stanton Central Park Maintenance Fund (#280)	99,825	109,200	109,200	114,775	5.11%
Housing Authority Fund (#285)	158	-	-	-	0.00%
Capital Projects Fund (#305)	614,013	4,541,690	16,925,036	6,986,000	-58.72%
Park In-Lieu Fees Fund (#310)	22,322	-	-	-	0.00%
Sewer Maintenance Fund (#501)	472,132	604,155	604,155	649,605	7.52%
Fleet Maintenance Fund (#605)	185,948	246,650	265,064	179,860	-32.14%
Grand Total(s)	\$ 4,182,250	\$ 9,662,950	\$ 22,385,400	\$ 12,203,675	-45.48%

PERSONNEL

Full-Time	10.00	10.00	10.00	10.00	0.00%
Part-Time	0.50	0.50	0.50	0.50	0.00%
Limited Term Part-Time (2)	0.00	0.00	0.00	0.50	100.00%
TOTAL PERSONNEL	10.50	10.50	10.50	11.00	4.76%

Notes:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

⁽²⁾ - Part-Time Assistant Engineer position is funded with General Fund assigned fund balance through December 31, 2024. This position may be contracted to a third party vendor.

City of Stanton
PUBLIC WORKS - ADMINISTRATION (#3000)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 307,248	\$ 362,485	\$ 381,400	\$ 391,825	2.73%
501120	Salaries-Part-Time	12,087	20,430	20,430	18,615	-8.88%
502100	Retirement	69,144	82,100	83,410	68,640	-17.71%
502105	Workers' Compensation	4,483	5,455	5,455	5,920	8.52%
502110	Health Insurance	24,083	30,250	33,680	54,220	60.99%
502111	Medical In-Lieu Pay	5,650	6,000	6,000	600	-90.00%
502115	Unemployment	814	645	645	895	38.76%
502120	Medicare/FICA	4,622	5,260	5,505	5,540	0.64%
502125	Leave Disbursals	2,699	-	-	-	0.00%
502130	Other Benefits	3,103	2,945	4,940	195	-96.05%
608130	Temporary Help	16,480	-	-	-	0.00%
	Total Salaries and Benefits	450,413	515,570	541,465	546,450	0.92%
Maintenance and Operations						
602110	Office Expense	-	2,000	1,840	2,000	8.70%
602115	Postage	-	100	200	200	0.00%
602120	Books/Periodicals	-	200	40	200	400.00%
607100	Membership/Dues	-	750	1,135	1,750	54.19%
607110	Travel/Conference/Meetings	745	1,300	2,300	1,800	-21.74%
607115	Training	-	1,000	515	1,000	94.17%
	Total Maintenance and Operations	745	5,350	6,030	6,950	15.26%
Allocated Charges						
612105	Vehicle Replacement Charge	-	5,555	5,555	6,020	8.37%
612115	Liability Insurance Charge	32,671	34,375	34,375	47,640	38.59%
614205	Admin Overhead	470	-	-	-	0.00%
	Total Allocated Charges	33,141	39,930	39,930	53,660	34.39%
DIVISION ACTIVITY TOTAL		\$ 484,299	\$ 560,850	\$ 587,425	\$ 607,060	3.34%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC WORKS - CIP ADMINISTRATION (#3001)
Division Activity Detail

Task Code	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Capital Projects ⁽²⁾						
202x-101	Street Improvements	\$ 168,958	\$ 2,090,000	\$ 4,045,295	\$ -	-100.00%
202x-103	Catch Basin Full Trash Capture Installations	107,177	70,000	70,000	-	-100.00%
202x-301	Annual Sewer Rehabilitation Project	-	550,000	-	-	0.00%
2021-105	Traffic Signal Improvements	109,784	-	-	-	0.00%
2021-205	Dog Park	59,446	-	154,555	-	-100.00%
2022-102	Citywide Street Sign Replacement	513	-	149,490	-	-100.00%
2022-201	Family Resource Center Improvements	33,860	182,600	998,740	-	-100.00%
2022-203	Orangewood Parkette	30,216	850,000	949,385	-	-100.00%
2022-204	Norm Ross Sports Park	-	-	7,691,060	2,000,000	-74.00%
2022-205	Replace Shade Structure at Stanton Central Park	-	-	60,000	-	-100.00%
2022-206	Premier Park Renovation	-	500,000	850,000	840,000	-1.18%
2022-301	Sewer Master Plan Update	18,776	-	531,225	-	-100.00%
2022-605	Sheriff's Substation Flooring Replacement	50,597	-	-	-	0.00%
2022-820	Stanton Park Adult Fitness Equipment	-	84,090	84,090	90,000	7.03%
2022-833	Stanton Park Refresh	-	-	410,000	-	-100.00%
2022-839	ADA Transition Plan	-	-	110,000	-	-100.00%
2023-102	Greening Stanton	-	180,000	180,000	-	-100.00%
2023-104	Pavement Management Plan Update	-	-	26,196	-	-100.00%
2023-201	Family Resource Center Improvements (Phase I)	-	-	-	150,000	100.00%
2023-603	Stanton Community Center Improvements	-	-	500,000	-	-100.00%
2024-101	Annual Citywide Street Rehabilitation Project	-	-	-	1,690,000	100.00%
2024-102	Cerritos Avenue Resurfacing	-	-	-	930,000	100.00%
2024-301	Annual Sewer Rehabilitation Project	-	-	-	550,000	100.00%
2024-601	Stanton Central Park Lighting Project	-	-	-	76,000	100.00%
2024-801	Strom Drain Master Plan	-	-	-	600,000	100.00%
2024-802	Stanford Avenue Strom Drain Repair	-	-	-	60,000	100.00%
Total Capital Projects		579,327	4,506,690	16,810,036	6,986,000	-58.44%
DIVISION ACTIVITY TOTAL		\$ 579,327	\$ 4,506,690	\$ 16,810,036	\$ 6,986,000	-58.44%

Notes:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

⁽²⁾ - Amounts reported as "capital projects" include personnel and contracted services costs.

City of Stanton
PUBLIC WORKS - ENGINEERING (#3100)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 60,235	\$ 166,320	\$ 166,320	\$ 166,625	0.18%
501115	Salaries-Overtime	1,349	300	10,830	1,500	-86.15%
502100	Retirement	12,849	39,745	39,745	30,670	-22.83%
502105	Workers' Compensation	844	2,530	2,530	2,575	1.78%
502110	Health/Life Insurance	5,621	26,365	26,365	17,695	-32.88%
502111	Medical In-Lieu Pay	150	-	-	-	0.00%
502115	Unemployment Insurance	383	270	270	360	33.33%
502120	Medicare/FICA	887	2,385	2,385	2,390	0.21%
502125	Leave Disbursals	(955)	-	-	-	0.00%
502130	Other Benefits	606	1,500	1,500	20	-98.67%
	Total Salaries and Benefits	81,969	239,415	249,945	221,835	-11.25%
Maintenance and Operations						
602110	Office Expense	476	-	-	-	0.00%
602115	Postage	17	-	-	-	0.00%
602120	Book/Periodicals	108	-	160	-	-100.00%
602130	Clothing	-	-	60	-	-100.00%
602140	Materials and Supplies	1,287	2,500	2,500	2,000	-20.00%
607100	Membership/Dues	900	950	950	-	-100.00%
607110	Travel/Conference/Meetings	156	-	-	-	0.00%
608105	Professional Services	37,058	-	-	150,000	100.00%
608110	Engineering Services	64,888	129,240	167,845	206,320	22.92%
608115	Inspection Services	-	-	15,000	15,000	0.00%
608120	Plan Checking Services	2,389	33,300	18,300	30,000	63.93%
608135	Microfilming	2,236	3,000	3,000	3,000	0.00%
	Total Maintenance and Operations	109,515	168,990	207,815	406,320	95.52%
Allocated Charges						
612105	Vehicle Replacement Charge	680	11,110	11,110	12,035	8.33%
612115	Liability Insurance Charge	-	5,465	5,465	5,030	-7.96%
612140	Information Technology Charge	-	13,650	13,650	11,650	-14.65%
614205	Admin Overhead	3,610	31,015	31,015	25,110	-19.04%
	Total Allocated Charges	4,290	61,240	61,240	53,825	-12.11%
DIVISION ACTIVITY TOTAL		\$ 195,774	\$ 469,645	\$ 519,000	\$ 681,980	31.40%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC WORKS - PUBLIC FACILITIES MAINTENANCE (#3200)
Division Activity Detail

Account		Actual	Adopted	Amended	Proposed	% Change
No.	EXPENSE CATEGORY	2021/22	Budget 2022/23	Budget 2022/23 ⁽¹⁾	Budget 2023/24	From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 59,400	\$ 23,510	\$ 57,935	\$ 61,760	6.60%
501115	Salaries-Overtime	1,688	2,000	2,500	2,000	-20.00%
502100	Retirement	13,120	5,310	13,165	10,665	-18.99%
502105	Workers' Compensation	833	345	875	925	5.71%
502110	Health/Life Insurance	6,576	4,790	11,805	10,235	-13.30%
502111	Medical In-Lieu Pay	-	-	-	420	100.00%
502115	Unemployment Insurance	227	80	205	235	14.63%
502120	Medicare/FICA	885	330	810	860	6.17%
502125	Leave Disbursals	194	-	-	-	0.00%
502130	Other Benefits	598	220	375	15	-96.00%
	Total Salaries and Benefits	83,521	36,585	87,670	87,115	-0.63%
Maintenance and Operations						
602100	Special Department Expense	2,984	7,885	7,885	-	-100.00%
602110	Office Expense	-	1,100	1,100	9,000	718.18%
602125	Small Tools	491	-	1,000	-	-100.00%
602130	Clothing	2,472	5,625	5,625	7,100	26.22%
602135	Safety Equipment	106	500	500	500	0.00%
602140	Materials and Supplies	5,384	8,000	7,000	10,500	50.00%
603105	Equipment Maintenance	-	-	18,870	-	-100.00%
603110	Building Maintenance	92,302	129,740	132,945	127,240	-4.29%
604100	Communications	6,191	40,000	40,000	9,000	-77.50%
604105	Utilities	163,497	170,000	170,000	175,000	2.94%
6017115	Training	-	-	100	-	-100.00%
608100	Contractual Services	84,605	165,800	172,715	170,820	-1.10%
611110	O.C. Sanitation District User Fee	13,984	14,700	13,810	14,700	6.44%
	Total Maintenance and Operations	372,016	543,350	571,550	523,860	-8.34%
Allocated Charges						
612105	Vehicle Replacement Charge	3,660	36,105	36,105	38,890	7.71%
	Total Allocated Charges	3,660	36,105	36,105	38,890	7.71%
Capital Outlay						
701105	Equipment-General	17,037	200,000	145,025	-	-100.00%
704100	Facility Improvements	34,686	35,000	99,545	-	-100.00%
	Total Capital Outlay	51,723	235,000	244,570	-	-100.00%
DIVISION ACTIVITY TOTAL		\$ 510,920	\$ 851,040	\$ 939,895	\$ 649,865	-30.86%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC WORKS - CROSSING GUARD SERVICES (#3300)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
	Maintenance and Operations					
608175	Crossing Guard Services	\$ 43,894	\$ 45,165	\$ 45,165	\$ 46,000	0.00%
	<i>DIVISION ACTIVITY TOTAL</i>	\$ 43,894	\$ 45,165	\$ 45,165	\$ 46,000	1.85%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC WORKS - PARKS MAINTENANCE (#3400)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 70,252	\$ 85,165	\$ 70,050	\$ 72,420	3.38%
501115	Salaries-Overtime	2,843	3,000	3,000	3,000	0.00%
502100	Retirement	15,460	18,700	15,360	12,655	-17.61%
502105	Workers' Compensation	985	1,220	1,020	1,100	7.84%
502110	Health/Life Insurance	9,164	11,055	8,080	12,975	60.58%
502111	Medical In-Lieu Pay	857	840	840	210	-75.00%
502115	Unemployment Insurance	235	220	175	280	60.00%
502120	Medicare/FICA	1,071	1,160	950	1,020	7.37%
502130	Other Benefits	707	760	490	20	-95.92%
	Total Salaries and Benefits	101,574	122,120	99,965	103,680	3.72%
Maintenance and Operations						
602100	Special Department Expense	3,046	7,000	7,000	13,000	85.71%
603105	Equipment Maintenance	13,579	17,000	17,000	17,000	0.00%
604105	Utilities	183,533	180,000	180,000	185,000	2.78%
605100	Land Lease	5,834	5,000	5,000	7,000	40.00%
608100	Contractual Services	223,744	235,300	221,300	282,605	27.70%
	Total Maintenance and Operations	429,736	444,300	430,300	504,605	17.27%
Allocated Charges						
612105	Vehicle Replacement Charge	4,455	8,890	8,890	9,630	8.32%
614205	Admin Overhead	26	-	-	-	0.00%
	Total Allocated Charges	4,481	8,890	8,890	9,630	8.32%
Capital Outlay						
750100	Dotson Park Improvements	-	-	10,000	-	-100.00%
750103	Central Park Improvements	-	-	50,000	-	-100.00%
	Total Capital Outlay	-	-	60,000	-	-100.00%
DIVISION ACTIVITY TOTAL		\$ 535,791	\$ 575,310	\$ 599,155	\$ 617,915	3.13%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC WORKS - STREET MAINTENANCE (#3500, 3510, 3520, 3530)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 99,813	\$ 114,550	\$ 81,625	\$ 94,260	15.48%
501115	Salaries-Overtime	4,268	6,000	6,000	5,000	-16.67%
502100	Retirement	21,889	26,235	19,020	16,400	-13.77%
502105	Workers' Compensation	1,401	1,705	1,290	1,420	10.08%
502110	Health/Life Insurance	12,969	14,455	8,045	13,515	67.99%
502111	Medical In-Lieu Pay	2,358	2,310	2,230	1,260	-43.50%
502115	Unemployment Insurance	394	330	235	350	48.94%
502120	Medicare/FICA	1,541	1,650	1,190	1,330	11.76%
502125	Leave Disbursals	1,991	-	-		0.00%
502130	Other Benefits	1,005	1,070	280	25	-91.07%
	Total Salaries and Benefits	147,629	168,305	119,915	133,560	11.38%
Maintenance and Operations						
602100	Special Department Expense	126	3,000	3,000	-	-100.00%
602125	Small Tools	1,403	4,000	4,000	6,000	50.00%
602140	Materials and Supplies	39,544	65,000	65,000	65,000	0.00%
603105	Equipment Maintenance	1,541	2,000	2,000	-	-100.00%
603130	Median Maintenance	876	16,000	16,000	15,000	-6.25%
604105	Utilities	207,029	278,000	278,000	263,000	-5.40%
604109	Traffic Signal Maintenance	69,357	130,000	139,650	128,000	-8.34%
604110	Street Lighting	-	75,000	75,000	85,000	13.33%
608100	Contractual Services	388,483	477,500	560,500	471,370	-15.90%
608105	Professional Services	40,314	90,000	95,000	85,000	-10.53%
	Total Maintenance and Operations	748,673	1,140,500	1,238,150	1,118,370	-9.67%
Allocated Charges						
612105	Vehicle Replacement Charge	18,230	10,830	10,830	11,735	8.36%
614205	Admin Overhead	171	-	-	-	0.00%
	Total Allocated Charges	18,401	10,830	10,830	11,735	8.36%
Capital Outlay						
710106	Traffic Signal Improvements	16,891	-	50,000	-	-100.00%
710125	Citywide Sidewalk Repair	-	-	-	35,000	100.00%
710190	Pavement Maintenance	60,000	60,000	60,000	50,000	-16.67%
710205	Street Improvements	-	-	-	-	0.00%
710210	Street Trees	1,185	25,000	25,000	20,000	-20.00%
	Total Capital Outlay	78,076	85,000	135,000	105,000	-22.22%

City of Stanton
PUBLIC WORKS - STREET MAINTENANCE (#3500, 3510, 3520, 3530)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
	Debt Service					
810100	Principal Payment	-	133,460	133,460	135,480	1.51%
810105	Interest	12,943	11,020	11,020	9,000	-18.33%
	Total Debt Service	12,943	144,480	144,480	144,480	0.00%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 1,005,722	\$ 1,549,115	\$ 1,648,375	\$ 1,513,145	-8.20%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC WORKS - STORM DRAIN MAINTENANCE (#3600)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501115	Salaries-Overtime	\$ -	\$ -	180	\$ -	-100.00%
	Total Salaries and Benefits	-	-	180	-	-100.00%
Maintenance and Operations						
603100	Emergency Maintenance Services	-	10,000	24,000	10,000	-58.33%
608100	Contractual Services	-	-	35,500	-	-100.00%
608155	Storm Water Monitor Program	111,653	119,860	150,955	160,800	6.52%
	Total Maintenance and Operations	111,653	129,860	210,455	170,800	-18.84%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 111,653	\$ 129,860	\$ 210,635	\$ 170,800	-18.91%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC WORKS - FLEET MAINTENANCE (#3800)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 5,937	\$ 14,750	\$ 14,750	\$ 11,760	-20.27%
501115	Salaries-Overtime	668	900	900	800	-11.11%
502100	Retirement	1,295	3,535	3,535	2,025	-42.72%
502105	Workers' Compensation	83	225	225	175	-22.22%
502110	Health/Life Insurance	504	30	30	1,075	3483.33%
502111	Medical In-Lieu Pay	1,071	1,050	1,050	420	-60.00%
502115	Unemployment Insurance	22	40	40	45	12.50%
502120	Medicare/FICA	111	230	230	165	-28.26%
502125	Leave Disbursals	459	-	-	-	0.00%
502130	Other Benefits	59	140	140	5	-96.43%
	Total Salaries and Benefits	10,209	20,900	20,900	16,470	-21.20%
Maintenance and Operations						
602100	Special Dept Expense	441	-	-	-	0.00%
602135	Safety Equipment	74	500	500	-	-100.00%
602145	Gas/Oil/Lube	33,451	50,000	50,000	35,000	-30.00%
603105	Equipment Maintenance	1,325	5,000	5,000	30,000	500.00%
603125	Vehicle Maintenance	39,803	49,000	67,414	53,000	-21.38%
608100	Contractual Services	-	5,000	245	-	-100.00%
608145	Information Technology	3,545	-	-	-	0.00%
830100	Depreciation Expense	96,494	40,000	40,000	40,000	0.00%
	Total Maintenance and Operations	175,133	149,500	163,159	158,000	-3.16%
Allocated Charges						
612115	Liability Insurance Charge	756	745	745	690	-7.38%
612140	Information Technology Charge	1,676	1,270	1,270	1,290	1.57%
614205	Admin Overhead	1,719	4,235	4,235	3,410	-19.48%
	Total Allocated Charges	4,151	6,250	6,250	5,390	-13.76%
Capital Outlay						
701105	Equipment-General	-	15,000	15,000	8,000	-46.67%
703100	Vehicle	-	60,000	60,000	-	-100.00%
703105	Alternate Fuel Vehicles	16,269	90,000	130,000	40,000	-69.23%
	Total Capital Outlay	16,269	165,000	205,000	48,000	-76.59%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 205,762	\$ 341,650	\$ 395,309	\$ 227,860	-42.36%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC WORKS - GRAFFITI ABATEMENT (#6300)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 12,863	\$ 41,815	\$ 39,900	\$ 61,650	54.51%
501115	Salaries-Overtime	3,000	8,000	6,790	6,000	-11.63%
502100	Retirement	2,808	9,410	9,520	10,640	11.76%
502105	Workers' Compensation	180	615	700	915	30.71%
502110	Health/Life Insurance	2,468	8,145	7,890	6,450	-18.25%
502111	Medical In-Lieu Pay	-	-	-	1,890	100.00%
502115	Unemployment Insurance	57	135	155	235	51.61%
502120	Medicare/FICA	230	585	565	870	53.98%
502125	Leave Disbursals	337	-	-	-	0.00%
502130	Other Benefits	130	390	355	15	-95.77%
	Total Salaries and Benefits	22,073	69,095	65,875	88,665	34.60%
Maintenance and Operations						
602140	Materials and Supplies	17,371	25,000	25,000	25,000	0.00%
603105	Equipment Maintenance	3,390	6,000	6,000	5,000	-16.67%
	Total Maintenance and Operations	20,761	31,000	31,000	30,000	-3.23%
Allocated Charges						
612105	Vehicle Replacement Charge	13,800	10,275	10,275	11,135	8.37%
	Total Allocated Charges	13,800	10,275	10,275	11,135	8.37%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 56,634	\$ 110,370	\$ 107,150	\$ 129,800	21.14%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
PUBLIC WORKS - SEWER MAINTENANCE (#3700)
Division Activity Detail

Account		Actual	Adopted	Amended	Proposed	% Change
No.	EXPENSE CATEGORY	2021/22	Budget 2022/23	Budget 2022/23 ⁽¹⁾	Budget 2023/24	From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 5,550	\$ 4,700	\$ 4,700	\$ -	-100.00%
501115	Salaries-Overtime	100	600	600	650	8.33%
502100	Retirement	1,009	1,060	1,060	-	-100.00%
502105	Workers' Compensation	77	70	70	-	-100.00%
502110	Health/Life Insurance	363	960	960	-	-100.00%
502115	Unemployment Insurance	11	15	15	-	-100.00%
502120	Medicare/FICA	81	65	65	-	-100.00%
502125	Leave Disbursals	(835)	-	-	-	0.00%
502130	Other Benefits	56	45	45	-	-100.00%
	Total Salaries and Benefits	6,412	7,515	7,515	650	-91.35%
Maintenance and Operations						
602115	Postage	13	-	-	-	0.00%
603100	Emergency Maintenance Services	-	15,000	15,000	12,000	-20.00%
603105	Equipment Maintenance	-	-	-	-	0.00%
603122	Systems Repairs/Maintenance	1,052	8,000	8,000	5,000	-37.50%
608100	Contractual Services	-	-	-	10,000	100.00%
608105	Professional Services	2,100	-	-	-	0.00%
608110	Engineering Services	20,518	35,000	35,000	32,500	-7.14%
608155	Waste Discharge Monitoring	20,992	25,000	25,000	27,500	10.00%
730100	CCTV & Line Cleaning	249,455	280,000	280,000	335,000	19.64%
830100	Depreciation Expense	143,473	150,000	150,000	150,000	0.00%
	Total Maintenance and Operations	437,603	513,000	513,000	572,000	11.50%
Allocated Charges						
612105	Vehicle Replacement Charge	21,250	555	555	600	8.11%
612115	Liability Insurance Charge	1,440	240	240	-	-100.00%
612125	Employee Benefits Charge	(19,033)	-	-	-	0.00%
612140	Information Technology Charge	3,194	595	595	-	-100.00%
614205	Admin Overhead	1,608	1,350	1,350	-	-100.00%
	Total Allocated Charges	8,459	2,740	2,740	600	-78.10%
DIVISION ACTIVITY TOTAL		\$ 452,474	\$ 523,255	\$ 523,255	\$ 573,250	9.55%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

MISSION:

The mission of the Community and Economic Development Department is to promote quality, compatible and economically sound development while maintaining a high standard of living for Stanton residents. We respect the interests of property owners, residents, and businesses; ensure the design, sustainability, construction, and long-term quality of projects meet community expectations for excellence and monitor and implement the long-term interest of our community.

PRIMARY ACTIVITIES:

The Community and Economic Development Department is responsible for administering the activities of the City's Planning, Building, Economic Development and Housing divisions, and acts as staff to the Housing Authority and Planning Commission and technical support staff to the City Council. The Community and Economic Development team is responsible for the health, safety, and welfare of the public as it relates to uses, buildings, neighborhoods, and all development within the City. Our staff strives to provide the highest level of customer care through efficient and effective operations. We use all resources possible to overcome challenges and create opportunities to enhance the quality of life for all of Stanton.

This multi-disciplinary team is responsible for: monitoring long-range and regional planning issues as they relate to Stanton, issuing building permits, conducting field inspections, collecting development fees, preserving property standards, implementing affordable housing programs, providing business attraction and business retention services, and managing the City's real estate. The team also supports other City Departments seeking land use, construction, housing, and project management expertise.

COMMUNITY & ECONOMIC DEVELOPMENT
DEPARTMENTAL BUDGET SUMMARY
FISCAL YEAR 2023/24

DESCRIPTION	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits	\$ 784,724	\$ 1,394,405	\$ 1,112,780	\$ 1,075,845	-3.32%
Maintenance and Operations	1,725,248	1,365,450	1,992,885	1,205,725	-39.50%
Allocated Charges	80,265	105,780	104,411	96,835	-7.26%
Capital Outlay	-	200,000	94,020	150,000	59.54%
Grand Total(s)	\$ 2,590,237	\$ 3,065,635	\$ 3,304,096	\$ 2,528,405	-23.48%
General Fund (#101)	\$ 1,296,714	\$ 1,383,365	\$ 1,556,915	\$ 1,520,320	-2.35%
Transaction and Use Tax Fund (#102)	5,310	-	-	-	0.00%
CASP Fund (#210)	-	5,000	5,000	5,000	0.00%
CDBG Fund (#222)	2,182	13,290	13,290	50,000	276.22%
American Rescue Plan Act Fund (#257)	154,562	224,115	195,226	-	-100.00%
Housing Authority Fund (#285)	756,660	739,865	833,665	753,085	-9.67%
Sewer Maintenance Fund (#501)	363,857	700,000	700,000	200,000	-71.43%
Expendable Deposits Fund (#801)	10,952	-	-	-	0.00%
Grand Total(s)	\$ 2,590,237	\$ 3,065,635	\$ 3,304,096	\$ 2,528,405	-23.48%
PERSONNEL					
Appointed Officials	5.00	5.00	5.00	5.00	0.00%
Regular Full-Time (2)(3)	6.50	8.00	8.00	8.00	0.00%
Limited-Term Full-Time (3)	2.00	2.00	2.00	0.00	-100.00%
TOTAL PERSONNEL	13.50	15.00	15.00	13.00	-13.33%

Notes:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

⁽²⁾ -In Fiscal Year 2021/22, one full-time Departmental Assistant position was shared with the Administration Department.

⁽³⁾ - Two full-time limited-term positions (Planning Manager and Departmental Assistant) that were previously funded with ARPA grant funds will be funded by the General Fund beginning in Fiscal Year 2023/24. Consequently, two other regular full-time positions (Associate Planner and Building Official) will not be funded.

City of Stanton
COMMUNITY & ECONOMIC DEVELOPMENT - ADMINISTRATION (#4000)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 205,970	\$ 228,110	\$ 216,748	\$ 242,125	11.71%
501115	Salaries-Overtime	348	-	58	-	-100.00%
502100	Retirement	45,446	52,350	51,100	42,145	-17.52%
502105	Workers' Compensation	2,890	3,425	3,425	3,460	1.02%
502110	Health/Life Insurance	10,597	9,700	9,700	20,225	108.51%
502111	Medical In-Lieu Pay	2,275	-	3,980	4,200	5.53%
502115	Unemployment Insurance	346	320	298	425	42.62%
502120	Medicare/FICA	2,967	3,230	3,156	3,290	4.25%
502125	Leave Disbursals	351	-	-	-	0.00%
502130	Other Benefits	2,075	1,625	1,503	30	-98.00%
	Total Salaries and Benefits	273,265	298,760	289,968	315,900	8.94%
Maintenance and Operations						
602110	Office Expense	1,262	1,000	1,000	2,500	150.00%
602120	Books/Periodicals	179	1,200	980	1,200	22.45%
607100	Membership/Dues	969	1,600	1,600	1,600	0.00%
607110	Travel/Conference/Meetings	313	-	-	-	0.00%
607115	Training	289	1,200	1,200	1,200	0.00%
	Total Maintenance and Operations	3,012	5,000	4,780	6,500	35.98%
Allocated Charges						
612105	Vehicle Replacement Charge		965	965	1,045	8.29%
612115	Liability Insurance Charge	45,281	53,940	53,940	66,445	23.18%
614205	Admin Overhead	2,581	2,830	4,866		-100.00%
	Total Allocated Charges	47,862	57,735	59,771	67,490	12.91%
Capital Outlay						
702100	Office Furniture	-	-	220	-	-100.00%
	Total Capital Outlay	-	-	220	-	-100.00%
DIVISION ACTIVITY TOTAL		\$ 324,139	\$ 361,495	\$ 354,739	\$ 389,890	9.91%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY & ECONOMIC DEVELOPMENT - PLANNING (#4100)
Division Activity Detail

Account		Actual	Adopted	Amended	Proposed	% Change
No.	EXPENSE CATEGORY	2021/22	Budget 2022/23	Budget 2022/23 ⁽¹⁾	Budget 2023/24	From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 254,821	\$ 422,455	\$ 352,907	\$ 358,595	1.61%
501115	Salaries-Overtime	1,211	1,200	1,185	1,200	1.27%
501125	Salaries-Appointed	8,653	9,000	9,000	9,000	0.00%
502100	Retirement	56,176	102,105	87,445	65,970	-24.56%
502105	Workers' Compensation	3,576	6,480	6,185	5,635	-8.89%
502110	Health/Life Insurance	27,707	80,370	68,370	51,160	-25.17%
502111	Medical In-Lieu Pay	250	-	-	-	0.00%
502115	Unemployment Insurance	735	930	925	1,120	21.08%
502120	Medicare/FICA	3,752	6,210	5,245	5,280	0.67%
502125	Leave Disbursals	1,237	-	-	-	0.00%
502130	Other Benefits	2,567	4,510	3,905	805	-79.39%
	Total Salaries and Benefits	360,685	633,260	535,167	498,765	-6.80%
Maintenance and Operations						
602110	Office Expense	48	-	885	-	-100.00%
602115	Postage	913	750	750	500	-33.33%
602140	Materials & Supplies	184	1,000	115	-	-100.00%
607100	Membership/Dues	720	2,500	2,500	1,200	-52.00%
607110	Travel/Conference/Meetings	3,428	8,200	8,200	8,200	0.00%
607115	Training	-	3,050	3,050	1,050	-65.57%
608100	Contractual Services	2,362	4,000	4,000	-	-100.00%
608105	Professional Services	182,838	25,000	277,915	-	-100.00%
608135	Microfilming	-	5,000	5,000	4,000	-20.00%
	Total Maintenance and Operations	190,493	49,500	302,415	14,950	-95.06%
Allocated Charges						
612105	Vehicle Replacement Charge	610	1,870	1,870	2,025	8.29%
614205	Admin Overhead	8,055	11,855	8,450	-	-100.00%
	Total Allocated Charges	8,665	13,725	10,320	2,025	-80.38%
DIVISION ACTIVITY TOTAL		\$ 559,843	\$ 696,485	\$ 847,902	\$ 515,740	-39.17%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY & ECONOMIC DEVELOPMENT - BUILDING REGULATION (#4200)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 52,150	\$ 260,695	\$ 35,950	\$ 138,300	284.70%
502100	Retirement	11,498	62,630	8,110	25,975	220.28%
502105	Workers' Compensation	731	3,970	540	2,160	300.00%
502110	Health/Life Insurance	7,394	48,910	4,615	22,625	390.25%
502111	Medical In-Lieu Pay	374	-	-	4,200	100.00%
502115	Unemployment Insurance	264	485	165	450	172.73%
502120	Medicare/FICA	754	3,730	510	2,030	298.04%
502125	Leave Disbursals	141	-	-	-	0.00%
502130	Other Benefits	525	2,310	265	30	-88.68%
608130	Temporary Help	-	-	157,835	-	-100.00%
	Total Salaries and Benefits	73,831	382,730	207,990	195,770	-5.88%
Maintenance and Operations						
602110	Office Expense	132	500	500	-	-100.00%
602115	Postage	13	700	700	200	-71.43%
602120	Books/Periodicals	-	1,000	1,000	1,000	0.00%
607100	Membership/Dues	-	1,200	1,200	1,200	0.00%
607110	Travel/Conference/Meetings	-	500	500	500	0.00%
607115	Training	-	6,000	6,000	6,000	0.00%
608115	Inspection Services	493,140	50,000	224,740	280,250	24.70%
608120	Plan Checking Services	-	70,000	70,000	110,000	57.14%
608135	Microfilming	-	4,000	4,000	4,000	0.00%
611116	Payments to Other Agencies	366,194	702,250	702,250	202,250	-71.20%
	Total Maintenance and Operations	859,479	836,150	1,010,890	605,400	-40.11%
Allocated Charges						
612105	Vehicle Replacement Charge	-	11,110	11,110	6,020	-45.81%
	Total Allocated Charges	-	11,110	11,110	6,020	-45.81%
DIVISION ACTIVITY TOTAL		\$ 933,310	\$ 1,229,990	\$ 1,229,990	\$ 807,190	-34.37%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY & ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT (#4400)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Maintenance and Operations						
607100	Membership/Dues	\$ 695	\$ 2,000	\$ 2,000	\$ 2,000	0.00%
607110	Travel/Conference/Meetings	700	-	140	-	-100.00%
607115	Training	-	2,500	2,360	2,500	5.93%
608100	Contractual Services	14,890	2,250	2,250	3,000	33.33%
608145	Information Technology	-	18,750	18,750	-	-100.00%
609100	Special Events	-	12,300	12,300	5,000	-59.35%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 16,285	\$ 37,800	\$ 37,800	\$ 12,500	-66.93%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY & ECONOMIC DEVELOPMENT - HOUSING (#6400)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 55,835	\$ 56,695	\$ 56,695	\$ 49,640	-12.44%
501115	Salaries-Overtime	280	-	-	-	0.00%
502100	Retirement	13,530	13,430	13,430	8,760	-34.77%
502105	Workers' Compensation	783	865	865	745	-13.87%
502110	Health/Life Insurance	4,688	7,310	7,310	5,485	-24.97%
502115	Unemployment Insurance	96	80	80	90	12.50%
502120	Medicare/FICA	803	810	810	685	-15.43%
502125	Leave Disbursals	366	-	-	-	0.00%
502130	Other Benefits	562	465	465	5	-98.92%
	Total Salaries and Benefits	76,943	79,655	79,655	65,410	-17.88%
Maintenance and Operations						
602110	Office Expense	125	1,000	1,000	-	-100.00%
602115	Postage	14	500	500	500	0.00%
603120	Minor Repairs	-	15,000	-	-	0.00%
604105	Utilities	49,774	50,000	50,000	60,000	20.00%
608100	Contractual Services	324,498	24,000	24,000	23,000	-4.17%
608105	Professional Services	171,199	250,000	250,000	175,050	-29.98%
610130	Tina Pacific Operating	88,890	-	240,000	243,825	1.59%
610131	Bad Debt Expense	-	-	50,000	40,000	-20.00%
610135	Relocation Assistance	643	-	-	-	0.00%
611110	O.C. Sanitation District User Fee	20,836	21,500	21,500	24,000	11.63%
612135	Building Maintenance	-	75,000	-	-	0.00%
	Total Maintenance and Operations	655,979	437,000	637,000	566,375	-11.09%
Allocated Charges						
612105	Vehicle Replacement Charge	640	250	250	270	8.00%
612115	Liability Insurance Charge	3,188	2,870	2,870	2,930	2.09%
612140	Information Technology Charge	7,070	7,170	7,170	6,680	-6.83%
614205	Admin Overhead	12,840	12,920	12,920	11,420	-11.61%
	Total Allocated Charges	23,738	23,210	23,210	21,300	-8.23%
Capital Outlay						
740145	Housing Rehab	-	-	-	50,000	100.00%
760100	Demolition/Condemnation	-	200,000	93,800	100,000	6.61%
790100	Land Acquisition	-	-	-	-	0.00%
	Total Capital Outlay	-	200,000	93,800	150,000	59.91%
DIVISION ACTIVITY TOTAL		\$ 756,660	\$ 739,865	\$ 833,665	\$ 803,085	-3.67%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

COMMUNITY SERVICES DEPARTMENT

MISSION:

To enhance the quality of life by providing diverse opportunities in a healthy community through an integrated system of Parks, Recreation, Cultural and Human Service programs for people of all ages and abilities.

PRIMARY ACTIVITIES:

The Community Services Department organizes and provides a variety of recreational opportunities for all residents of Stanton. Personnel assigned to this department plan, develop, initiate, and administer safe and comprehensive programs, events and services at the City's community centers and parks. The adult, teen, youth, and senior programs offered through this department include sports, arts, crafts, dance, outdoor recreation, special interest classes, excursions, clubs, and life-enrichment activities.

In addition, department staff manage public information dissemination for the City including the City's website and social media accounts; managing communication programs that promote the City and its services; planning, organizing, and preparing marketing publications related to City operations; coordinating and administering communication with media representatives for City events and services; and facilitating the Public Information Office (PIO) Committee.

The Department also oversees the use of community facilities and disseminates an array of resources and family support services through the 11.3-acre, multi-service Stanton Central Park, the Family Resource Center, seven neighborhood parks, and one sports facility.

The Families and Communities Together (FaCT) grant supports the department's efforts to provide a multi-disciplinary case management team, parenting education classes, counseling services, family support services, domestic violence prevention and treatment, emergency assistance, homework assistance, adoption and foster services, early childhood education, commodity and food distribution and after-school/summer programs at the Family Resource Center.

Department staff plan and supervise a variety of City events, sporting competitions, private celebrations, and open space play for the general public. Special events include the Art Exhibit, Halloween Festival, Movies under the Stars, National Night Out, Easter Egg Hunt, Veterans Day Ceremony and Christmas Tree Lighting. In addition, the City co-sponsors a variety of events and activities with various community-based groups.

Facility rentals provide memorable experiences for the public in addition to meeting space for community groups. Staff markets, processes, and supervises the use of sports fields, league use, picnic shelters, and indoor multi-purpose rooms for public and private functions.

COMMUNITY SERVICES
DEPARTMENTAL BUDGET SUMMARY
FISCAL YEAR 2023/24

DESCRIPTION	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits	\$ 1,113,672	\$ 1,402,705	\$ 1,398,090	\$ 1,412,055	1.00%
Maintenance and Operations	377,613	257,385	715,965	433,715	-39.42%
Allocated Charges	66,582	98,940	100,475	62,695	-37.60%
Capital Outlay	134,122	6,500	174,620	-	-100.00%
Grand Total(s)	\$ 1,691,989	\$ 1,765,530	\$ 2,389,150	\$ 1,908,465	-20.12%
General Fund (#101)	\$ 1,099,532	\$ 1,289,790	\$ 1,619,149	\$ 1,454,775	-10.15%
FACT Grant Fund (#250)	344,345	346,470	417,270	404,105	-3.16%
Senior Transportation Fund (#251)	44,569	57,725	57,725	49,585	-14.10%
ARPA Fund (#257)	198,161	71,545	120,386	-	-100.00%
Capital Projects Fund (#305)	5,382	-	174,620	-	-100.00%
Grand Total(s)	\$ 1,691,989	\$ 1,765,530	\$ 2,389,150	\$ 1,908,465	-20.12%

PERSONNEL

Full-Time	8.00	8.00	8.00	8.00	0.00%
Regular Part-Time	7.00	7.00	7.00	6.68	-4.57%
Limited Term Part-Time (2)	2.00	2.00	2.00	2.00	0.00%
TOTAL PERSONNEL	17.00	17.00	17.00	16.68	-1.88%

Notes:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

⁽²⁾ - Four Limited Term Recreation Leaders are funded with General Fund assigned fund balance until December 31, 2024.

City of Stanton
COMMUNITY SERVICES - PUBLIC INFORMATION OFFICE (#5000)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 56,205	\$ 93,255	\$ 68,420	\$ 87,480	27.86%
502100	Retirement	12,325	22,025	20,400	15,800	-22.55%
502105	Workers' Compensation	790	1,400	1,400	1,340	-4.29%
502110	Health/Life Insurance	6,097	22,065	20,440	3,455	-83.10%
502111	Medical In-Lieu Pay	185	-	-	4,200	100.00%
502115	Unemployment Insurance	219	200	200	280	40.00%
502120	Medicare/FICA	817	1,320	1,225	1,315	7.35%
502125	Leave Disbursals	370	-	-	-	0.00%
502130	Other Benefits	566	860	780	20	-97.44%
	Total Salaries and Benefits	77,574	141,125	112,865	113,890	0.91%
Maintenance and Operations						
602113	Social Media	2,438	2,750	3,050	2,500	-18.03%
607100	Membership/Dues	252	-	-	250	100.00%
608105	Professional Services	2,061	-	100,000	-	-100.00%
	Total Maintenance and Operations	4,751	2,750	103,050	2,750	-97.33%
DIVISION ACTIVITY TOTAL		82,325	\$ 143,875	\$ 215,915	\$ 116,640	-45.98%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY SERVICES - CIP ADMINISTRATION (#5001)
Division Activity Detail

Task Code	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Capital Outlay						
2021-201	Park Master Plan	\$ 5,382	\$ -	\$ 174,620	\$ -	-100.00%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 5,382	\$ -	174,620	\$ -	-100.00%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY SERVICES - ADMINISTRATION (#5100)
Division Activity Detail

Account		Actual	Adopted	Amended	Proposed	% Change
No.	EXPENSE CATEGORY	2021/22	Budget 2022/23	Budget 2022/23 ⁽¹⁾	Budget 2023/24	From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 280,321	\$ 323,640	\$ 326,125	\$ 352,685	8.14%
501115	Salaries-Overtime	57	-	-	-	0.00%
501120	Salaries-Part-Time	2,560	-	-	23,185	100.00%
502100	Retirement	68,311	78,065	78,935	68,035	-13.81%
502105	Workers' Compensation	3,970	4,510	4,555	5,405	18.66%
502110	Health/Life Insurance	22,626	26,980	27,795	31,020	11.60%
502111	Medical In-Lieu Pay	6,187	6,000	6,000	6,600	10.00%
502115	Unemployment Insurance	457	445	445	840	88.76%
502120	Medicare/FICA	3,999	4,420	4,450	5,135	15.39%
502125	Leave Disbursals	2,079	-	-	-	0.00%
502130	Other Benefits	2,826	2,430	2,450	190	-92.24%
	Total Salaries and Benefits	393,393	446,490	450,755	493,095	9.39%
Maintenance and Operations						
602100	Special Department Expense	91,273	9,700	15,060	15,600	3.59%
602110	Office Expense	3,105	3,185	2,985	3,185	6.70%
602115	Postage	381	400	490	600	22.45%
603110	Building Maintenance	7,701	10,485	11,450	11,450	0.00%
607100	Membership Dues	891	550	550	550	0.00%
607115	Training	906	6,150	6,800	6,135	-9.78%
608105	Professional Services	23,900	-	-	-	0.00%
609100	Special Events	15,960	17,900	45,200	71,600	58.41%
	Total Maintenance and Operations	144,117	48,370	82,535	109,120	32.21%
Allocated Charges						
612105	Vehicle Replacement Charge	7,845	12,945	12,945	14,025	8.34%
612115	Liability Insurance Charge	50,692	75,215	75,215	44,160	-41.29%
614205	Admin Overhead	85	-	250	-	-100.00%
	Total Allocated Charges	58,622	88,160	88,410	58,185	-34.19%
Capital Outlay						
701100	Equipment-Office	831	-	-	-	0.00%
	Total Capital Outlay	831	-	-	-	0.00%
DIVISION ACTIVITY TOTAL		\$ 596,963	\$ 583,020	\$ 621,700	\$ 660,400	6.22%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY SERVICES - COMMUNITY CENTER OPERATIONS (#5200)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 140,000	\$ 163,790	\$ 169,495	\$ 156,115	-7.89%
501115	Salaries-Overtime	932	-	-	-	0.00%
501120	Salaries-Part-Time	82,690	208,370	208,370	99,000	-52.49%
502100	Retirement	36,418	49,305	49,675	38,455	-22.59%
502105	Workers' Compensation	3,125	5,460	5,460	3,895	-28.66%
502110	Health/Life Insurance	18,790	23,935	24,195	27,810	14.94%
502111	Medical In-Lieu Pay	3,025	3,000	3,000	1,800	-40.00%
502115	Unemployment Insurance	1,188	1,855	1,855	1,235	-33.42%
502120	Medicare/FICA	3,214	5,220	5,220	3,630	-30.46%
502125	Leave Disbursals	4,038	-	-	-	0.00%
502130	Other Benefits	1,457	4,585	4,585	355	-92.26%
	Total Salaries and Benefits	294,877	465,520	471,855	332,295	-29.58%
Maintenance and Operations						
602100	Special Department Expense	22,951	6,710	15,295	6,710	-56.13%
602110	Office Expense	949	1,000	700	1,000	42.86%
603110	Building Maintenance	6,072	6,695	2,395	3,400	41.96%
608100	Contractual Services	117,869	127,350	171,110	174,505	1.98%
608105	Professional Services	1,795	-	210,120	-	-100.00%
610155	Emergency Assistance	-	-	20,800	20,800	0.00%
	Total Maintenance and Operations	149,636	141,755	420,420	206,415	-50.90%
Allocated Charges						
612105	Vehicle Replacement Charge	395	395	395	-	-100.00%
614205	Admin Overhead	615	6,145	6,145	-	-100.00%
	Total Allocated Charges	1,010	6,540	6,540	-	-100.00%
Capital Outlay						
702100	Furniture-Office	-	6,500	-	-	0.00%
	Total Capital Outlay	-	6,500	-	-	0.00%
DIVISION ACTIVITY TOTAL		\$ 445,523	\$ 620,315	\$ 898,815	\$ 538,710	-40.06%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY SERVICES - PARK OPERATIONS (#5300)
Division Activity Detail

Account		Actual	Adopted	Amended	Proposed	% Change
No.	EXPENSE CATEGORY	2021/22	Budget 2022/23	Budget 2022/23 ⁽¹⁾	Budget 2023/24	From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 71,905	\$ 77,735	\$ 77,735	\$ 81,625	5.00%
501115	Salaries-Overtime	2,141	-	-	-	0.00%
501120	Salaries-Part-Time	121,740	116,440	121,295	225,650	86.03%
502100	Retirement	15,710	17,635	17,635	14,300	-18.91%
502105	Workers' Compensation	2,718	2,840	2,930	4,685	59.90%
502110	Health/Life Insurance	7,862	9,575	9,575	13,010	35.87%
502111	Medical In-Lieu Pay	1,400	1,200	1,200	5,300	341.67%
502115	Unemployment Insurance	2,246	1,125	1,190	2,685	125.63%
502120	Medicare/FICA	2,856	2,720	2,790	4,445	59.32%
502125	Leave Disbursals	1,437	-	-	-	0.00%
502130	Other Benefits	794	2,655	2,660	1,665	-37.41%
	Total Salaries and Benefits	230,809	231,925	237,010	353,365	49.09%
Maintenance and Operations						
602100	Special Department Expense	5,433	4,000	7,350	4,000	-45.58%
602110	Office Expense	1,059	3,000	850	3,000	252.94%
	Total Maintenance and Operations	6,492	7,000	8,200	7,000	-14.63%
Allocated Charges						
614205	Admin Overhead	200	-	485	-	-100.00%
	Total Allocated Charges	200	-	485	-	-100.00%
Capital Outlay						
701105	Equipment-General	127,909	-	-	-	0.00%
	Total Capital Outlay	127,909	-	-	-	0.00%
DIVISION ACTIVITY TOTAL		\$ 365,410	\$ 238,925	\$ 245,695	\$ 360,365	46.67%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY SERVICES - SENIOR CITIZEN PROGRAMS (#5400)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Salaries and Benefits						
501110	Salaries-Regular	\$ 37,777	\$ 36,390	\$ 36,945	\$ 39,300	6.37%
501115	Salaries-Overtime	146	-	-	-	0.00%
501120	Salaries-Part-Time	58,585	63,235	69,750	61,965	-11.16%
502100	Retirement	8,350	8,450	8,840	7,150	-19.12%
502105	Workers' Compensation	1,351	1,470	1,620	1,515	-6.48%
502110	Health/Life Insurance	4,574	4,790	4,985	5,995	20.26%
502111	Medical In-Lieu Pay	1,250	-	-	1,200	100.00%
502115	Unemployment Insurance	720	560	575	560	-2.61%
502120	Medicare/FICA	1,415	1,395	1,515	1,415	-6.60%
502125	Leave Disbursals	2,439	-	-	-	0.00%
502130	Other Benefits	412	1,355	1,375	310	-77.45%
	Total Salaries and Benefits	117,019	117,645	125,605	119,410	-4.93%
Maintenance and Operations						
602140	Materials and Supplies	967	-	-	-	0.00%
602145	Gas/Oil/Lube	1,798	2,000	2,000	2,000	0.00%
609200	Senior Citizen Program	1,536	1,200	1,400	1,200	-14.29%
	Total Maintenance and Operations	4,301	3,200	3,400	3,200	-5.88%
Allocated Charges						
614205	Admin Overhead	6,750	4,240	5,040	4,510	-10.52%
	Total Allocated Charges	6,750	4,240	5,040	4,510	-10.52%
DIVISION ACTIVITY TOTAL		\$ 128,070	\$ 125,085	\$ 134,045	\$ 127,120	-5.17%

Note:

⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.

City of Stanton
COMMUNITY SERVICES - RECREATION PROGRAMS (#5500)
Division Activity Detail

Account No.	EXPENSE CATEGORY	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Maintenance and Operations						
602115	Postage	\$ 9,390	\$ 9,510	\$ 10,060	\$ 10,030	-0.30%
602110	Office Expense	-	-	1,700	1,200	-29.41%
602150	Recreation Brochure Mailing	25,067	28,000	29,800	30,600	2.68%
608150	Contractual Recreation Program	33,859	16,800	56,800	63,400	11.62%
<i>DIVISION ACTIVITY TOTAL</i>		\$ 68,316	\$ 54,310	\$ 98,360	\$ 105,230	6.98%

Note:

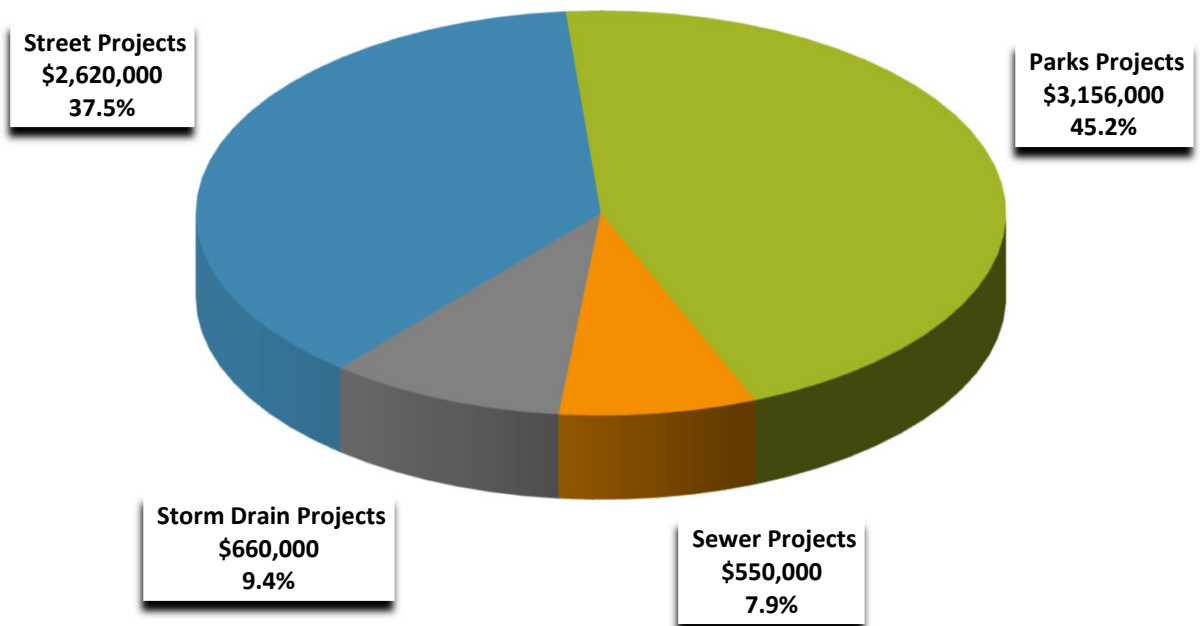
⁽¹⁾ - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.



Capital Improvement Program



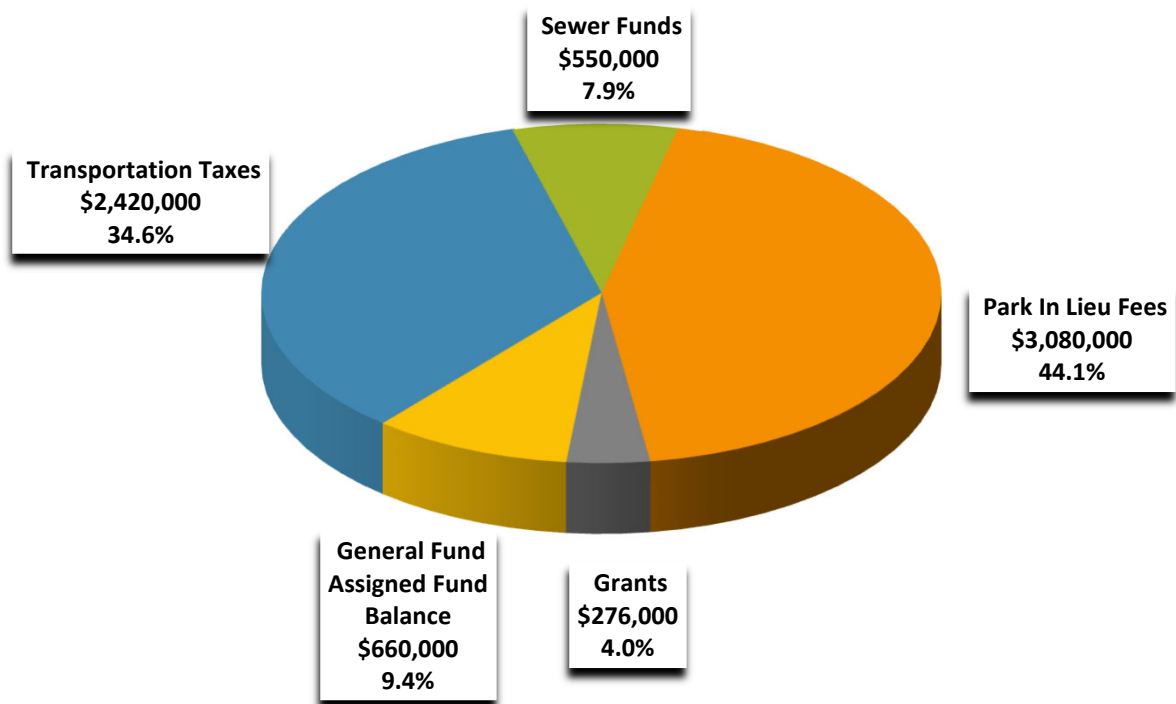
***FY 2023/24
CAPITAL IMPROVEMENT
PROGRAM EXPENDITURES
BY PROJECT TYPE
TOTAL - \$6,986,000***



City of Stanton
CAPITAL IMPROVEMENT PROGRAM SUMMARY
FISCAL YEAR 2023/24

PROJECT NAME	Proposed 2023/24
<u>Parks Projects:</u>	
2022-204 Norm Ross Sports Park	\$ 2,000,000
2022-206 Premier Park Renovation	840,000
2022-820 Stanton Park Adult Fitness Equipment	90,000
2023-201 Family Resource Center Improvements (Phase 2)	150,000
2024-601 Stanton Central Park Lighting Project	76,000
Total Parks Projects	<u>3,156,000</u>
<u>Street Projects:</u>	
2024-101 Annual Citywide Street Rehabilitation Project	1,690,000
2024-102 Cerritos Avenue Resurfacing	930,000
Total Street Projects	<u>2,620,000</u>
<u>Storm Drain Projects:</u>	
2024-801 Storm Drain Master Plan	600,000
2024-802 Stanford Avenue Storm Drain Repair	60,000
Total Storm Drain Projects	<u>660,000</u>
<u>Sewer Project:</u>	
2024-301 Annual Sewer Rehabilitation Project	550,000
 GRAND TOTAL	 <u><u>\$ 6,986,000</u></u>

***FY 2023/24
CAPITAL IMPROVEMENT
PROGRAM EXPENDITURES
BY FUNDING SOURCE
TOTAL - \$6,986,000***



CITY OF STANTON
CAPITAL IMPROVEMENT PROGRAM BY FUNDING SOURCE
FISCAL YEAR 2023/24

DESCRIPTION	General Fund (#101) ⁽¹⁾	Gas Tax Fund (#211)	RMRA Fund (#215)	Measure M Fund (#220)	Other Grants Fund (#227)	Park In-Lieu Fees Fund (#310)	Sewer Maintenance Fund (#501)	Sewer Capital Improvement Fund (#502)	TOTAL
ESTIMATED EXPENDITURES									
2022-204 Norm Ross Sports Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000,000	\$ -	\$ -	\$ 2,000,000
2022-206 Premier Park Renovation	-	-	-	-	-	840,000	-	-	840,000
2022-820 Stanton Park Adult Fitness Equipment	-	-	-	-	-	90,000	-	-	90,000
2023-201 Family Resource Center Improvements (Phase 2)	-	-	-	-	-	150,000	-	-	150,000
2024-101 Annual Citywide Street Rehabilitation Project	-	-	956,695	733,305	-	-	-	-	1,690,000
2024-102 Cerritos Avenue Resurfacing	-	638,710	-	91,290	200,000	-	-	-	930,000
2024-301 Annual Sewer Rehabilitation Project	-	-	-	-	-	-	440,155	109,845	550,000
2024-601 Stanton Central Park Lighting Project	-	-	-	-	76,000	-	-	-	76,000
2024-801 Storm Drain Master Plan	600,000	-	-	-	-	-	-	-	600,000
2024-802 Stanford Avenue Storm Drain Repair	60,000	-	-	-	-	-	-	-	60,000
TOTAL ESTIMATED EXPENDITURES	\$ 660,000	\$ 638,710	\$ 956,695	\$ 824,595	\$ 276,000	\$ 3,080,000	\$ 440,155	\$ 109,845	\$ 6,986,000

Note:

(1) - Funded from General Fund's Assigned Fund Balance.

2022-204 NORM ROSS SPORTS PARK

PROJECT LOCATION:



PROJECT DESCRIPTION:

The City received \$7.6 million from the State of California's Proposition 68 Statewide Park Program for to fund the construction of an entirely new sports park located on Garden Grove Unified School District property, south of Stanton Park.

Items include a new community building with restrooms, baseball diamond, basketball court, pedestrian bridge, and playground equipment.

The project is currently in design, with construction anticipated to start in late FY 2023-2024.

CIP FACTS:

Council District: 2
New or Continuing: Continuing
Current Project Status: In Design
Managing Department: Public Works
Project Type: Parks
Annual Operating Impact: \$0
Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Environmental (CEQA)	\$ 50,000							
Final Design	640,000							
Construction (includes contingencies)	\$ 6,405,588	\$ 2,000,000						
Construction Management Services	395,472							
Other Costs	200,000							
TOTAL FUNDING	\$ 7,691,060	\$ 2,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

FUNDING SOURCE

Other Grant Funds (227)	\$ 7,691,060							
Park In-Lieu Fund (310)		\$ 2,000,000						
TOTAL FUNDING	\$ 7,691,060	\$ 2,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

2022-206 Premier Park Renovation

PROJECT LOCATION:



PROJECT DESCRIPTION:

Renovation of the entire existing park, which includes but is not limited to, demolition of existing playground, rubber play surface, and hardscapes as needed, fine grading and import/export of soil, and construction of new playground system(s), swing set(s), rubberized play surfaces, enhanced paving, sidewalk, shade covers, landscaping, irrigation, vehicular bollards/barriers, security measures (fencing, gates, walls, etc.), lighting (overhead, in-ground, etc.), bike racks, park signage, litter receptacles, picnic table(s), water fountain, and other items as designated and determined during the final design process and approved in a separate action by the City Council.

The project is currently in design. Construction is anticipated to start in FY 23-24. This project includes partial funding from the State of California's Statewide Park Development and Community Revitalization Program (SPP).

CIP FACTS:

Council District: 4
New or Continuing: Continuing
Current Project Status: In Design
Managing Department: Public Works
Project Type: Parks
Annual Operating Impact: \$0 (No New Maintenance Costs)
Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Final Design	\$ 20,000							
Construction (includes contingencies)	765,000	\$ 840,000						
Construction Management Services	65,000							
TOTAL FUNDING	\$850,000	\$ 840,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

FUNDING SOURCE

General Fund Assigned	\$ 200,000							
Fund Balance (101)								
Other Grants Fund (227)	201,976							
Park In-Lieu Fees Fund (310)	448,024	\$ 840,000						
TOTAL FUNDING	\$850,000	\$ 840,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

2022-820 STANTON PARK ADULT FITNESS EQUIPMENT

PROJECT LOCATION:



PROJECT DESCRIPTION:

New adult exercise equipment from National Fitness was already purchased using funds from the American Rescue Plan Act (ARPA) grant funds and is currently being stored in the City's Corporation Yard. This project will include demolition and installation of the required concrete foundation pad for the equipment and a new shade structure over the equipment.

Because Stanton Park is located on Edison property, Edison requires the development of an engineering, drawn to scale site plan for any intensification of use of the property.

CIP FACTS:

Council District: 2

New or Continuing: Continuing

Current Project Status: In Design

Managing Department: Public Works

Project Type: Park

Annual Operating Impact: \$0 (No New Impact)

Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Final Design	\$ 10,910							
Construction (includes contingencies)	67,035	\$ 90,000						
Construction								
Management Services	10,000							
TOTAL FUNDING	\$ 87,945	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

FUNDING SOURCE

General Fund (101)	\$ 3,855							
Capital Projects Fund (305)	31,000							
Park In-Lieu Fees Fund (310)	53,090	\$ 90,000						
TOTAL FUNDING	\$ 87,945	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

2023-201 Family Resource Center Improvements Phase 2

PROJECT LOCATION:



PROJECT DESCRIPTION:

Renovations of the landscape include new playground equipment, new rubberized surfacing, and new site furnishings (benches, trash receptacles, etc.).

The City received \$425,000 of American Rescue Plan Act (ARPA) grant funds from the County of Orange for the Family Resource Center Improvements Project. The City allocated the funding between the Phase 1 project (\$223,581) and this project (\$201,419).

CIP FACTS:

Council District: 3

New or Continuing: Continuing

Current Project Status: In Construction

Managing Department: Public Works

Project Type: Facilities

Annual Operating Impact: \$0 (No New Impact)

Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Final Design								
Construction (includes contingencies)	\$ 201,419	\$ 140,000						
Construction Management Services		\$ 10,000						
TOTAL FUNDING	\$ 201,419	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

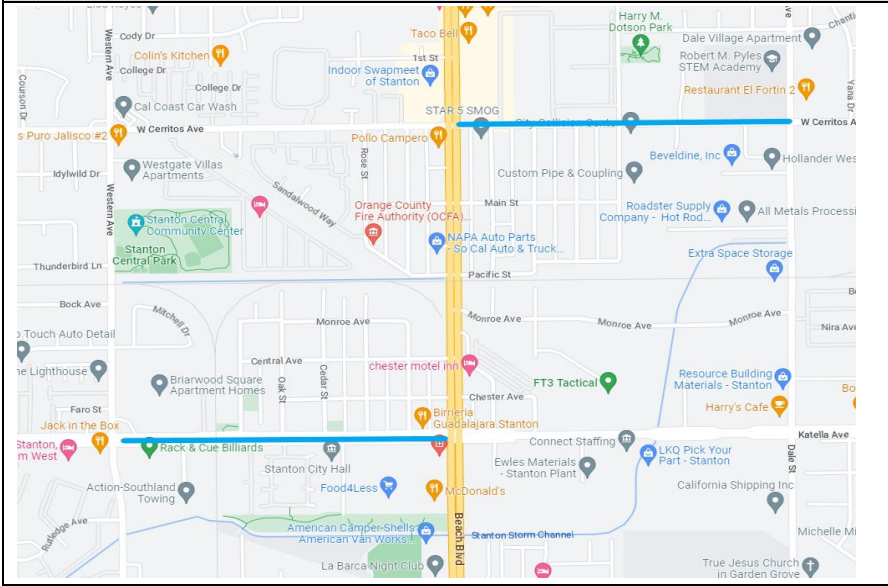
FUNDING SOURCE

Other Grant Fund (227)	\$ 201,419							
Park In-Lieu Fees Fund (310)		\$ 150,000						
TOTAL FUNDING	\$ 201,419	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



202x-101 Annual Citywide Street Rehabilitation Project

PROJECT LOCATION:



PROJECT DESCRIPTION:

Removals and replacements of deficient asphalt pavement followed by a 1.5" grind and asphalt rubber hot mix or fiber reinforced asphalt overlay.

The locations for the FY 2023-2024 project will be focused on residential/local streets and the following arterial streets:

Cerritos Ave (Beach e/s to Dale w/s)
Katella WB (Beach w/s to Western e/s)

Future street rehabilitation projects are determined by the City's Pavement Management Program.

CIP FACTS:

Council District: 1, 2, 3, 4
New or Continuing: Continuing
Current Project Status: In Progress
Managing Department: Public Works
Project Type: Streets
Annual Operating Impact: \$0
Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Design	\$ 250,000	\$ 90,000	\$ 90,000	\$ 90,000	\$ 90,000	\$ 90,000	\$ 90,000	\$ 90,000
Construction (includes contingency)	3,505,295	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000
Construction Management	205,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
TOTAL FUNDING	\$ 3,960,295	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000

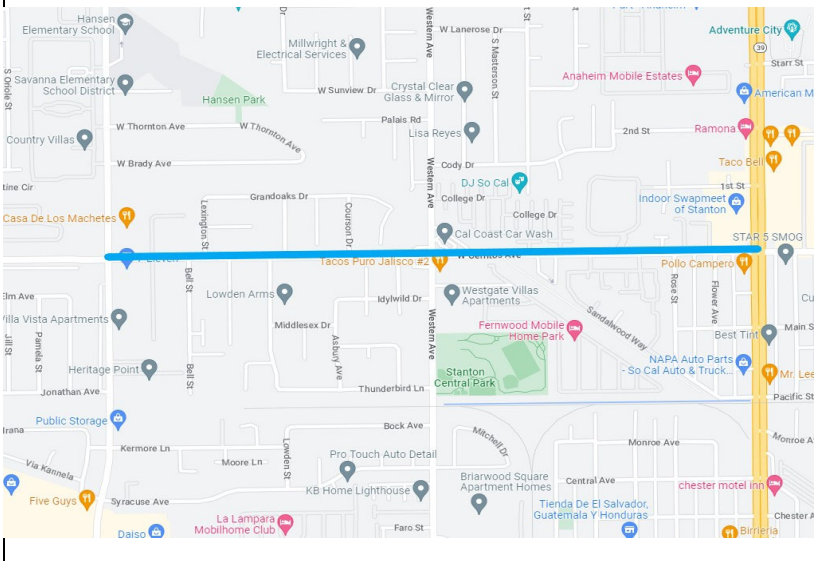
FUNDING SOURCE

General Fund (101)	\$ 29,000							
Gas Tax Fund (211)	115,018							
RMRA Fund (215)	2,063,068	\$ 956,695	\$ 995,305	\$ 1,015,110	\$ 1,035,310	\$ 1,055,915	\$ 1,076,935	\$ 1,098,375
Measure M Fund (220)	1,720,279	733,305	694,695	674,890	654,690	634,085	613,065	591,625
Capital Projects Fund (305)	32,930							
TOTAL FUNDING	\$ 3,960,295	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000	\$ 1,690,000



2024-102 CERRITOS AVENUE RESURFACING

PROJECT LOCATION:



PROJECT DESCRIPTION:

This project was part of the FY 22-23 Annual Citywide Street Rehabilitation project; however, this portion of the work will partially be funded by the Pavement Management Relief Fund (PMRF), a federal grant, and so it will be a separate project.

The scope of work includes removals and replacements of deficient asphalt pavement followed by a 1.5" grind and asphalt rubber hot mix asphalt overlay located at Cerritos Avenue between Knott Ave e/s and Beach Blvd w/s.

CIP FACTS:

Council District: 1, 2
New or Continuing: Continuing
Current Project Status: In Design
Managing Department: Public Works
Project Type: Streets
Annual Operating Impact: \$0
Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Construction (includes contingency)	\$ 85,000	\$ 850,000						
Construction Management		80,000						
TOTAL FUNDING	\$ 85,000	\$ 930,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

FUNDING SOURCE

Gas Tax Fund (211)	\$ 85,000	\$ 638,710						
Measure M Fund (220)		91,290						
Other Grants Fund (227)		200,000						
TOTAL FUNDING	\$ 85,000	\$ 930,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

2024-801 STORM DRAIN MASTER PLAN

PROJECT LOCATION:



PROJECT DESCRIPTION:

The Storm Drain Master Plan project is proposed to develop a 10-year CIP for rehabilitation of the City's storm drain system, and to document the existing state of the system.

CIP FACTS:

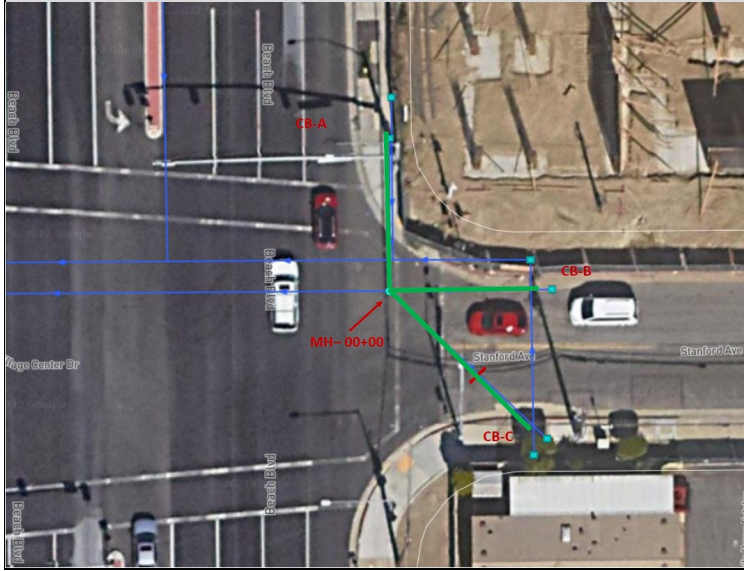
Council District: 1, 2, 3, 4
 New or Continuing: New
 Current Project Status: Proposed
 Managing Department: Public Works
 Project Type: Storm Drain
 Annual Operating Impact: \$0
 Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Final Design		\$ 600,000						
TOTAL FUNDING	\$ -	\$ 600,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FUNDING SOURCE								
General Fund Assigned Fund Balance (101)		\$ 600,000						
TOTAL FUNDING	\$ -	\$ 600,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

2024-802 STANFORD STORM DRAIN REPAIR

PROJECT LOCATION:



PROJECT DESCRIPTION:

The storm drains located at the Beach Boulevard and Stanford Avenue intersection is in disrepair. The storm drains were CCTV'ed and found that rehabilitation is necessary.

The Stanford Storm Drain Repair project would consist of sport repairs and lining of two (2) storm drain pipes.

CIP FACTS:

Council District: 4
New or Continuing: New
Current Project Status: Proposed
Managing Department: Public Works
Project Type: Storm Drain
Annual Operating Impact: \$0
Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Construction (includes contingencies)		\$ 60,000						
TOTAL FUNDING	\$ -	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FUNDING SOURCE								
General Fund Assigned Fund Balance (101)		\$ 60,000						
TOTAL FUNDING	\$ -	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

202x-xxx ANNUAL SEWER REHABILITATION

PROJECT LOCATION:



PROJECT DESCRIPTION:

Repairs, removals and replacements of deficient sewer pipelines as recommended by the Sewer Master Plan.

The Sewer Master Plan is in progress. Therefore, future projects have not been identified specifically. A placeholder funding amount has been identified below.

CIP FACTS:

Council District: 1, 2, 3, 4
New or Continuing: New
Current Project Status: Proposed
Managing Department: Public Works
Project Type: Sewers
Annual Operating Impact: \$0
Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Final Design		\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
Construction (includes contingencies)		500,000	500,000	500,000	500,000	500,000	500,000	500,000
TOTAL FUNDING	\$ -	\$ 550,000	\$ 550,000	\$ 550,000	\$ 550,000	\$ 550,000	\$ 550,000	\$ 550,000
FUNDING SOURCE								
Sewer Maintenance Fund (501)		\$ 440,155	\$ 548,000	\$ 548,000	\$ 548,000	\$ 548,000	\$ 548,000	\$ 548,000
Sewer Capital Improvement Fund (502)		109,845	2,000	2,000	2,000	2,000	2,000	2,000
TOTAL FUNDING	\$ -	\$ 550,000	\$ 550,000	\$ 550,000	\$ 550,000	\$ 550,000	\$ 550,000	\$ 550,000

2024-601 STANTON CENTRAL PARK LIGHTING

PROJECT LOCATION:



PROJECT DESCRIPTION:

The Stanton Central Park Lighting Project is proposed to provide additional lighting to the playground areas at Stanton Central Park. The scope of work consists of the installation of five (5) additional poles/lights by the playground area. The project is funded by the federal Energy Efficiency and Conservation Block Grant (EECBG) program.

CIP FACTS:

Council District: 2
New or Continuing: New
Current Project Status: Proposed
Managing Department: Public Works
Project Type: Parks
Annual Operating Impact: \$0
Project Manager: Cesar Rangel

FUTURE FINANCIAL REQUIREMENTS

	FY 22-23 (Current)	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30
Construction (includes contingencies)		\$ 66,000						
Construction Management Services		10,000						
TOTAL FUNDING	\$ -	\$ 76,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FUNDING SOURCE								
Other Grants Fund (227)		\$ 76,000						
TOTAL FUNDING	\$ -	\$ 76,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

RESOLUTION NO. 2023-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, ADOPTING THE FISCAL YEAR 2023/24 OPERATING AND CAPITAL BUDGET AND AUTHORIZING EXPENDITURES AND APPROPRIATIONS RELATED THERETO

WHEREAS, on May 16, 2023, the City Council of the City of Stanton, held a Budget Study Session to review the recommendations for the Proposed Fiscal Year 2023/24 Operating and Capital Budget; and,

WHEREAS, on June 7, 2023, the Planning Commission of the City of Stanton, approved Resolution No. 2560, finding the Proposed Fiscal Year 2023/24 projects within the Capital Improvement Program (CIP) are in conformance with the City's General Plan pursuant to California Government Code Section 65401; and,

WHEREAS, the Proposed Fiscal Year 2023/24 Operating and Capital Budget is the basis for the financial and economic implementation of the City's General Plan; and,

WHEREAS, the Proposed Fiscal Year 2023/24 Operating and Capital Budget provides for service levels necessary to respond to the needs of the community and which are deemed appropriate by the City Council, and concurrently provides a work force to fill these service needs; and,

WHEREAS, the City Council recognizes that the Proposed Fiscal Year 2023/24 Operating and Capital Budget will require adjustments from time to time, and accordingly, the City Manager is authorized to execute necessary transfers to carry out the scope of services as approved.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF STANTON, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The City Council finds that the above recitations are true and correct and, accordingly, are incorporated as a material part of this Resolution.

SECTION 2. The Proposed Fiscal Year 2023/24 Operating and Capital Budget as shown in Exhibit A attached hereto on file with the City Clerk's Office entitled "City of Stanton Proposed Budget for Fiscal Year 2023/24" is adopted as follows:

	Operating Expenditures	Capital Expenditures	Transfers Between Funds	Total ⁽¹⁾
General Fund	\$ 32,004,235	\$ -	\$ 981,060	\$ 32,985,295
Special Revenue Funds	1,968,060	-	3,378,000	5,346,060
Capital Projects Funds	-	6,986,000	3,080,000	10,066,000
Enterprise Funds	904,065	-	550,000	1,454,065
Internal Service Funds	2,283,985	-	-	2,283,985
Total All City Funds	\$ 37,160,345	\$ 6,986,000	\$ 7,989,060	\$ 52,135,405

⁽¹⁾ - Totals do not include the Stanton Housing Authority. (See Exhibit A to the Resolution.)

SECTION 3. The legal level of budgetary control is at the fund level. Budgets may not legally be exceeded at the fund level without appropriate authorization by the City Council, except as provided herein. Budgeted amounts for individual classifications within a fund may be exceeded as long as the total annual budget for that fund is not exceeded.

SECTION 4. The following controls are hereby placed on the transfers of budgeted funds:

- a) The City Manager may authorize transfers of funds from account to account within any department.
- b) The City Manager may authorize transfers of funds from department to department within any fund.
- c) The City Manager may authorize increases in appropriations for a specific purpose where the appropriation is offset by unbudgeted revenues, which are designated for said specific purpose.

SECTION 5. All appropriations for outstanding encumbrances, unspent operating grant funds, and projects currently underway and remaining unexpended on June 30, 2023, as approved by the City Manager or their designee, are hereby appropriated to the Fiscal Year 2023/24 Operating and Capital Budget.

SECTION 6. The City Clerk shall certify to the adoption of this Resolution.

ADOPTED, SIGNED AND APPROVED this 13th day of June, 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.
CITY OF STANTON)
ATTEST:

I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-19 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed, and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA A. VAZQUEZ, CITY CLERK

City of Stanton
BUDGET SUMMARY BY FUND
FISCAL YEAR 2023/24

	Projected Beginning Balance 7/1/2023 ⁽¹⁾	Revenues FY 2023/24	Operating Expenditures FY 2023/24	CIP Expenditures FY 2023/24	Transfers In FY 2023/24	Transfers Out FY 2023/24	Adjustments	Projected Ending Balance 6/30/2024
GENERAL FUNDS								
General Fund (#101)								
Unassigned	\$ 10,729,249	\$ 23,771,325	\$ (24,183,785)	\$ -	\$ 882,000	\$ (121,060)	\$ 185,480	\$ 11,263,209
Assigned - Special Projects	4,817,346	-	(1,866,450)	-	-	(660,000)	-	2,290,896
Reserve - Economic Uncertainty ⁽²⁾	5,800,000	-	-	-	-	-	200,000	6,000,000
Reserve - Emergency Disaster Continuity ⁽²⁾	2,900,000	-	-	-	-	-	100,000	3,000,000
Reserve - Capital Improvement ⁽²⁾	5,000,000	-	-	-	-	-	-	5,000,000
Reserve - Equipment and Maintenance ⁽²⁾	150,000	-	-	-	-	-	-	150,000
Reserve -Technology Equipment ⁽²⁾	150,000	-	-	-	-	-	-	150,000
Committed by Developer Agreements for Public Benefit/Public Facilities ⁽³⁾	1,197,796	-	-	-	-	-	-	1,197,796
Committed by Developer Agreements for Beautification Projects ⁽³⁾	190,000	-	-	-	-	-	-	190,000
Committed by Developer Agreements for Neighborhood Preservation ⁽³⁾	88,500	-	-	-	-	-	-	88,500
Non-Spendable-Public Benefit Agreement with Rodeo 39 ⁽⁴⁾	1,688,317	-	-	-	-	-	(350,000)	1,338,317
Non-Spendable-Advance to Lighting Maintenance Fund	795,413	-	-	-	-	-	(135,480)	659,933
Non-Spendable-Notes Receivable	104,025	-	-	-	-	-	-	104,025
Total General Fund	33,610,646	23,771,325	(26,050,235)	-	882,000	(781,060)	-	31,432,676
Transaction & Use Tax Fund (#102)								
Unassigned	-	6,154,000	(5,954,000)	-	-	(200,000)	-	-
GENERAL FUNDS - TOTAL	\$ 33,610,646	\$ 29,925,325	\$ (32,004,235)	\$ -	\$ 882,000	\$ (981,060)	\$ -	\$ 31,432,676
Special Revenue Funds								
CASP Program Fund (#210)								
Restricted-CASP Program	\$ 58,197	\$ 10,000	\$ (5,000)	\$ -	\$ -	\$ -	\$ -	\$ 63,197
Gas Tax Fund (#211)								
Restricted-Street Rehabilitation and Maintenance	1,480,588	1,075,155	(301,790)	-	-	(778,710)	-	1,475,243
Road Maintenance and Rehabilitation Account (RMRA) Fund (#215)								
Restricted-Streets and Roads Capital Projects	-	956,695	-	-	-	(956,695)	-	-
Measure M Fund (#220)								
Restricted-Streets and Roads Capital Projects	115,795	708,800	-	-	-	(824,595)	-	-
Community Development Block Grant (CDBG) Fund (#222)								
Restricted-Housing Rehabilitation for Low and Moderate Income Housing Persons	203,051	5,000	(50,000)	-	-	-	-	158,051
Fire Protective Services Fund (#223)								
Restricted-Fire Protection and Prevention Services	-	385,000	(3,000)	-	-	(382,000)	-	-
Lighting Maintenance 1919 Act Fund (#224)								
Restricted-Maintenance and Capital Projects for Street Lights	1,133,592	768,000	(402,480)	-	-	-	(135,480)	1,363,632
Advance Payable Due to General Fund	(795,413)	-	-	-	-	-	135,480	(659,933)
Total Lighting Maintenance 1919 Act Fund	338,179	768,000	(402,480)	-	-	-	-	703,699
Lighting and Median Maintenance 1972 Act Fund (#225)								
Restricted-Lighting and Landscape Maintenance	701,207	215,000	(508,080)	-	-	-	-	408,127
Air Quality Improvement Fund (#226)								
Restricted-Mobile Source Emissions Reduction Programs	89,059	47,000	(49,000)	-	-	-	-	87,059
Other Grants Fund (#227)								
Restricted-Grant Specific Programs	-	276,000	-	-	-	(276,000)	-	-
Supplemental Law Enforcement Grants Fund (#242)								
Restricted-Law Enforcement	255,208	160,000	(34,000)	-	-	(160,000)	-	221,208
Families and Communities Together (FACT) Grant Fund (#250)								
Restricted-Family Preservation and Support Program	-	357,240	(404,105)	-	46,865	-	-	-
Senior Transportation Fund (#251)								
Restricted-Senior Mobility Program	40,576	32,500	(49,585)	-	9,420	-	-	32,911
Street Impact Fees Fund (#261)								
Restricted-Streets and Roads Capital Projects	112,372	6,000	-	-	-	-	-	118,372
Traffic Signal Impact Fees Fund (#262)								
Restricted-Traffic Signals Capital Projects	10,500	5,500	-	-	-	-	-	16,000
Community Center Impact Fees Fund (#263)								
Restricted-New Community Center Facility	174,888	6,500	-	-	-	-	-	181,388
Police Services Impact Fees Fund (#264)								
Restricted-New Police Center Facility	158,547	6,500	-	-	-	-	-	165,047
Public Safety Task Force Fund (#271)								
Restricted-Homeless Outreach Activities	-	46,245	(46,245)	-	-	-	-	-

City of Stanton
BUDGET SUMMARY BY FUND
FISCAL YEAR 2023/24

	Projected Beginning Balance 7/1/2023 ⁽¹⁾	Revenues FY 2023/24	Operating Expenditures FY 2023/24	CIP Expenditures FY 2023/24	Transfers In FY 2023/24	Transfers Out FY 2023/24	Adjustments	Projected Ending Balance 6/30/2024
<u>Stanton Central Park Maintenance Fund (#280)</u>								
Restricted-Park Maintenance	-	50,000	(114,775)	-	64,775	-	-	-
<u>Housing Authority Fund (#285)</u>								
Restricted-Affordable Housing	9,177,794	645,000	(1,220,710)	-	-	-	-	8,602,084
Non-Spendable-Notes Receivable	1,018,000	-	-	-	-	-	-	1,018,000
Total Housing Authority Fund	10,195,794	645,000	(1,220,710)	-	-	-	-	9,620,084
SPECIAL REVENUE FUNDS - TOTAL	\$ 13,933,961	\$ 5,762,135	\$ (3,188,770)	\$ -	\$ 121,060	\$ (3,378,000)	\$ -	\$ 13,250,386
Capital Projects Funds								
<u>Capital Projects Fund (#305)</u>								
Assigned-Capital Projects	\$ 5,318	\$ -	\$ -	\$ (6,986,000)	\$ 6,986,000	\$ -	\$ -	\$ 5,318
<u>Park In Lieu Fund (#310)</u>								
Restricted-Parks and Recreation ⁽⁵⁾	2,988,778	125,000	-	-	-	(3,080,000)	-	33,778
CAPITAL PROJECTS FUNDS - TOTAL	\$ 2,994,096	\$ 125,000	\$ -	\$ (6,986,000)	\$ 6,986,000	\$ (3,080,000)	\$ -	\$ 39,096
GENERAL GOVERNMENTAL FUNDS - TOTAL	\$ 50,538,703	\$ 35,812,460	\$ (35,193,005)	\$ (6,986,000)	\$ 7,989,060	\$ (7,439,060)	\$ -	\$ 44,722,158
ENTERPRISE FUNDS								
<u>Sewer Maintenance Fund (#501)</u>								
Unrestricted Net Position - Available	\$ 4,635,775	\$ 1,344,500	\$ (904,065)	\$ -	\$ -	\$ (440,155)	\$ -	\$ 4,636,055
Reserve - Capital ⁽²⁾	1,000,000	-	-	-	-	-	-	1,000,000
Investment in Capital Assets	4,827,134	-	-	-	-	-	-	4,827,134
Total Sewer Maintenance Fund	10,462,909	1,344,500	(904,065)	-	-	(440,155)	-	10,463,189
<u>Sewer Capital Improvement Fund (#502)</u>								
Restricted-Sewer Capital Projects	95,345	14,500	-	-	-	(109,845)	-	-
Total Sewer Capital Improvement Fund	95,345	14,500	-	-	-	(109,845)	-	-
ENTERPRISE FUNDS - TOTAL	\$ 10,558,254	\$ 1,359,000	\$ (904,065)	\$ -	\$ -	\$ (550,000)	\$ -	\$ 10,463,189
INTERNAL SERVICE FUNDS								
<u>Workers Compensation Fund (#602)</u>								
Unrestricted Net Position-Available	\$ 801,244	\$ 80,405	\$ (80,405)	\$ -	\$ -	\$ -	\$ -	\$ 801,244
<u>Liability/Risk Management Fund (#603)</u>								
Unrestricted Net Position-Available	89,156	328,925	(328,925)	-	-	-	-	89,156
<u>Employee Benefits Fund (#604)</u>								
Unrestricted Net Position-Available	173,676	1,694,795	(1,694,795)	-	-	-	-	173,676
Net Pension Liability, Net of Deferred Amounts	(3,570,756)	-	-	-	-	-	-	(3,570,756)
Non-Spendable-Pension Stabilization ⁽²⁾	3,980,189	-	-	-	-	-	-	3,980,189
Total Employee Benefits Fund	583,109	1,694,795	(1,694,795)	-	-	-	-	583,109
<u>Fleet Maintenance Fund (#605)</u>								
Unrestricted Net Position - Available	222,730	179,860	(179,860)	-	-	-	-	222,730
Vehicle Replacement Reserve ⁽²⁾	100,000	-	-	-	-	-	-	100,000
Investment in Capital Assets	281,767	-	-	-	-	-	-	281,767
Total Fleet Maintenance Fund	604,497	179,860	(179,860)	-	-	-	-	604,497
INTERNAL SERVICE FUNDS - TOTAL	\$ 2,078,006	\$ 2,283,985	\$ (2,283,985)	\$ -	\$ -	\$ -	\$ -	\$ 2,078,006
ALL FUNDS - TOTAL	\$ 63,174,963	\$ 39,455,445	\$ (38,381,055)	\$ (6,986,000)	\$ 7,989,060	\$ (7,989,060)	\$ -	\$ 57,263,353

Less: Stanton Housing Authority
Total Appropriations Approved by City Council

1,220,710	-	-
\$ (37,160,345)	\$ (6,986,000)	\$ (7,989,060)

Notes:

- (1) - As of February 28, 2023, with the exception of the budget adjustment approved by City Council on June 13, 2023.
(2) - Per City Council Reserve Policy adopted annually.
(3) - Pursuant to approved developer agreements, this amount represents public benefit fees the City received that should be used for the following projects relating to: public facilities, neighborhood preservation, and city beautification/enhancement.
(4) - During Fiscal Year 2020/21, the City Council approved an economic development loan with Rodeo 39 Marketplace LLC ("Rodeo 39") for \$2,250,000. The loan is being repaid from 50% of sales tax and transaction and use tax (Measure GG) generated by the businesses located at the property. The reduction in the nonspendable fund balance represents the loan repayment that is expected during Fiscal Year 2023/24.

RESOLUTION NO. SHA 2023-01

A RESOLUTION OF THE STANTON HOUSING AUTHORITY OF THE CITY OF STANTON, CALIFORNIA, ADOPTING THE FISCAL YEAR 2023/24 OPERATING AND CAPITAL BUDGET AND AUTHORIZING EXPENDITURES AND APPROPRIATIONS RELATED THERETO

WHEREAS, the Housing Authority Board of the Stanton Housing Authority held a budget workshop on May 16, 2023, to review the recommendations for the Proposed Fiscal Year 2023/24 Operating and Capital Budget; and,

WHEREAS, the Proposed Fiscal Year 2023/24 Operating and Capital Budget provides for service levels necessary to respond to the needs of the community and which are deemed appropriate by the Housing Authority Board, and concurrently provides a work force to fill these service needs; and,

WHEREAS, the Housing Authority Board recognizes that the Proposed Fiscal Year 2023/24 Operating and Capital Budget will require adjustments from time to time, and accordingly, the Executive Director is authorized to execute necessary transfers to carry out the scope of services as approved.

NOW, THEREFORE, THE HOUSING AUTHORITY BOARD OF THE STANTON HOUSING AUTHORITY DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The Housing Authority Board finds that the above recitations are true and correct and, accordingly, are incorporated as a material part of this Resolution.

SECTION 2. The Proposed Fiscal Year 2023/24 Operating and Capital Budget as shown in Exhibit A attached hereto is hereby approved and adopted.

SECTION 3. The legal level of budgetary control is at the fund level. Budgets may not legally be exceeded at the fund level without appropriate authorization by the Housing Authority Board, except as provided herein. Budgeted amounts for individual classifications within a fund may be exceeded as long as the total annual budget for that fund is not exceeded.

SECTION 4. The following controls are hereby placed on the transfers of budgeted funds:

- a) The Executive Director may authorize transfers of funds from account to account within any department.
- b) The Executive Director may authorize transfers of funds from department to department within any fund.

- c) The Executive Director may authorize increases in appropriations for a specific purpose where the appropriation is offset by unbudgeted revenues, which are designated for said specific purpose.

SECTION 5. All appropriations for outstanding encumbrances and projects currently underway and remaining unexpended on June 30, 2023, as approved by the Executive Director or their designee, are hereby appropriated to the Fiscal Year 2023/24 Operating and Capital Budget.

SECTION 6. The City Clerk shall certify to the adoption of this Resolution.

ADOPTED, SIGNED AND APPROVED this 13th day of June, 2023.

DAVID J. SHAWVER, CHAIRMAN

APPROVED AS TO FORM:

HONGDAO NGUYEN, AUTHORITY COUNSEL

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.
CITY OF STANTON)
ATTEST:

I, Patricia A. Vazquez, Authority Secretary of the Stanton Housing Authority, Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. SHA 2023-01 has been duly signed by the Chairman and attested by the Authority Secretary, all at a regular meeting of the Stanton Housing Authority Board, held on June 13, 2023, and that the same was adopted, signed, and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA A. VAZQUEZ, AUTHORITY SECRETARY

City of Stanton
Special Revenue Fund
HOUSING AUTHORITY FUND (#285)
FISCAL YEAR 2023/24

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
PROJECTED REVENUE AND OTHER SOURCES						
435100	Interest	\$ 50,735	\$ 25,000	\$ 25,000	\$ 25,000	0.00%
435110	Unrealized Gains/Losses	(171,096)	-	-	-	0.00%
436140	Tina Way/Pacific Ave. Property Rent	616,454	560,000	610,000	620,000	1.64%
437135	Expense Reimbursement	2,000	1,000	1,000	-	-100.00%
437145	Sale of Assets	756,902	-	-	-	0.00%
437195	Other Revenue	12,006	-	-	-	0.00%
439801	Transfer from Expendable Deposits Fund	19,843	-	-	-	0.00%
TOTAL - PROJECTED REVENUE AND OTHER SOURCES		1,286,844	586,000	636,000	645,000	1.42%
ESTIMATED EXPENDITURES AND OTHER USES						
Salaries and Benefits						
501110	Salaries-Regular	132,245	144,015	145,820	142,795	-2.07%
501115	Salaries-Overtime	418	-	-	-	0.00%
501120	Salaries-Part-Time	1,903	2,575	2,575	2,435	-5.44%
502100	Retirement	31,810	34,475	35,325	25,990	-26.43%
502105	Workers' Compensation	1,883	2,135	2,205	2,160	-2.04%
502110	Health/Life Insurance	10,647	15,290	15,290	14,425	-5.66%
502111	Medical In-Lieu Pay	662	450	450	470	4.44%
502115	Unemployment Insurance	204	195	195	250	28.21%
502120	Medicare/FICA	1,827	2,010	2,035	1,965	-3.44%
502125	Leave Disbursals	673	-	-	-	0.00%
502130	Other Benefits	1,334	1,055	1,055	30	-97.16%
Total-Salaries and Benefits		183,606	202,200	204,950	190,520	-7.04%
Maintenance and Operations						
602100	Special Dept Expense	-	-	200	500	150.00%
602110	Office Expense	125	1,000	1,000	-	-100.00%
602115	Postage	14	500	500	500	0.00%
602130	Clothing	-	-	2,940	2,500	-14.97%
602140	Materials and Supplies	1,686	5,000	2,060	2,500	21.36%
602145	Gas/Oil/Lube	20	-	-	-	0.00%
603120	Minor Repairs	-	15,000	-	-	0.00%
604105	Utilities	49,774	50,000	50,000	60,000	20.00%
607100	Membership Dues	-	4,800	4,800	4,800	0.00%
607110	Travel/Conference/Meetings	138	1,000	1,000	1,000	0.00%
607115	Training	652	2,500	2,500	2,500	0.00%
608100	Contractual Services	325,231	24,000	24,000	23,000	-4.17%
608105	Professional Services	215,094	530,500	530,500	328,875	-38.01%
610130	Tina Pacific Operating Expenses	88,891	-	240,000	243,825	1.59%
610131	Bad Debt Expense	-	-	50,000	40,000	-20.00%
610135	Relocation Assistance	49,040	40,000	39,800	40,000	0.50%

**City of Stanton
Special Revenue Fund
HOUSING AUTHORITY FUND (#285)
FISCAL YEAR 2023/24**

Account No.	Description	Actual 2021/22	Adopted Budget 2022/23	Amended Budget 2022/23 ⁽¹⁾	Proposed Budget 2023/24	% Change From Prior Year
Maintenance and Operations, Continued						
610230	Navigation Center (North SPA)	30,000	50,000	50,000	95,000	90.00%
611110	O.C. Sanitation User Fee	20,837	21,500	21,500	24,000	11.63%
612115	Building Maintenance	-	75,000	-	-	0.00%
Total-Maintenance and Operations		781,502	820,800	1,020,800	869,000	-14.87%
Allocated Charges						
612105	Vehicle Replacement Charge	10,075	5,805	5,805	12,305	111.97%
612115	Liability Insurance Charge	13,842	7,295	7,295	8,690	19.12%
612140	Information Technology Charge	30,700	18,215	18,215	19,215	5.49%
614205	Admin Overhead	20,660	21,580	21,580	20,980	-2.78%
Total-Allocated Charges		75,277	52,895	52,895	61,190	15.68%
Capital Outlay						
760100	Demolition/Condemnation	-	200,000	93,800	100,000	6.61%
790100	Land Acquisition	-	-	2,500,000	-	-100.00%
Total-Capital Outlay		-	200,000	2,593,800	100,000	-96.14%
Transfer to Other Funds						
800101	Transfer to General Fund	890,000	-	-	-	0.00%
Total-Transfer to Other Funds		890,000	-	-	-	0.00%
TOTAL - ESTIMATED EXPENDITURES AND OTHER USES		1,930,385	1,275,895	3,872,445	1,220,710	-68.48%
REVENUES OVER (UNDER) EXPENDITURES		\$ (643,541)	\$ (689,895)	\$ (3,236,445)	\$ (575,710)	

Note:

⁽¹⁾ - As of February 28, 2023

RESOLUTION NO. 2023-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, REGARDING EMPLOYEE BENEFITS AND SALARY RATES FOR ALL CLASSES OF EMPLOYMENT

WHEREAS, the City Council has historically adopted a resolution establishing the salary and benefits for all classes of employment;

WHEREAS, Resolution No. 2022-38 included the most recent revisions to the salary and benefits for all classes of employment;

WHEREAS, the City Council will review such resolution annually and make amendments as necessary.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, RESOLVES AS FOLLOWS:

Section 1. Superseding City Council Resolution 2022-38 and all prior resolutions, and each of them in their entirety, the following salary ranges are assigned to the listed classes of employment. Annual compensation is equal to 26 bi-weekly pay periods. For full-time and part-time classifications, a minimum of six-months of City service is required to advance to the next pay step in the salary range for all appointments at pay step A; and one year of City service is required for appointments at higher than step A.. Salary Ranges are included as Exhibit A. The monthly salary schedule is included as Exhibit B.

RANGE	POSITION TITLE	Annual Minimum	Annual Maximum
1	Administrative Clerk	\$42,516	\$54,276
1	Facilities Maintenance Worker I	\$42,516	\$54,276
5	Senior Administrative Clerk	\$46,932	\$59,904
8	Facilities Maintenance Worker II	\$50,544	\$64,500
10	Departmental Assistant	\$53,100	\$67,764
10	Marketing Assistant	\$53,100	\$67,764
10	Parking Control/Code Enforcement Specialist	\$53,100	\$67,764
10	Permit Technician	\$53,100	\$67,764
12	Business License Specialist	\$55,788	\$71,208
12	Planning Technician	\$55,788	\$71,208
13	Senior Facilities Maintenance Worker	\$57,180	\$72,984
16	Administrative Services Coordinator	\$61,584	\$78,588
16	Community Services Coordinator	\$61,584	\$78,588
16	Outreach Coordinator	\$61,584	\$78,588
18	Building Inspector	\$64,704	\$82,572

18	Engineering Assistant	\$64,704	\$82,572
19	Administrative Services Supervisor	\$66,312	\$84,648
19	Code Enforcement Officer	\$66,312	\$84,648
19	Senior Accounting Technician	\$66,312	\$84,648
20	Management Analyst	\$67,980	\$86,748
21	Assistant Planner	\$69,672	\$88,920
21	Economic Development Specialist	\$69,672	\$88,920
21	Housing Specialist	\$69,672	\$88,920
22	Accountant	\$71,412	\$91,152
22	Public Works Inspector	\$71,412	\$91,152
25	Information Technology Specialist	\$76,908	\$98,160
26	Associate Planner	\$78,828	\$100,608
26	Code Enforcement/Parking Control Supervisor	\$78,828	\$100,608
26	Community Services Supervisor	\$78,828	\$100,608
26	Facilities Maintenance Supervisor	\$78,828	\$100,608
26	Housing Associate	\$78,828	\$100,608
26	Human Resources/Risk Management Analyst	\$78,828	\$100,608
29	Associate Engineer	\$84,888	\$108,348
31	Senior Public Works Inspector	\$89,184	\$113,832
33	Civil Engineer	\$93,708	\$119,592
33	Senior Planner	\$93,708	\$119,592
35	Accounting Manager	\$98,448	\$125,640
35	Administrative Services Manager	\$98,448	\$125,640
35	Assistant to the City Manager	\$98,448	\$125,640
35	Building Official	\$98,448	\$125,640
35	Code Enforcement/Parking Control Manager	\$98,448	\$125,640
35	Community Services Manager	\$98,448	\$125,640
35	Human Resources Manager	\$98,448	\$125,640
35	Planning Manager	\$98,448	\$125,640
35	Public Works Manager	\$98,448	\$125,640
36	City Clerk	\$100,908	\$128,784
43	Assistant City Engineer	\$119,952	\$153,084
43	Assistant Community and Economic Development Director	\$119,952	\$153,084
50	Administrative Services Director	\$142,584	\$181,968
50	Community/Economic Development Director	\$142,584	\$181,968
50	Community Services Director	\$142,584	\$181,968

50	Finance Director	\$142,584	\$181,968
50	Public Works Director/City Engineer	\$142,584	\$181,968
50	Public Safety Services Director	\$142,584	\$181,968
53	Assistant City Manager	\$153,540	\$195,960
	City Manager*		\$230,000
	*Pending a satisfactory performance evaluation, the annual salary for the City Manager will be \$243,800 (\$20,317/mo.) effective 7/2/2023.		
Part-Time Positions			
Range	Position Title	Hourly Minimum	Hourly Maximum
1A	Intern	\$17.01	\$21.72
1A	Recreation Leader	\$17.01	\$21.72
1A	Park Ranger	\$17.01	\$21.72
1	Administrative Clerk Hourly	\$20.44	\$26.09
1	Senior Recreation Leader	\$20.44	\$26.09
2	Code Enforcement Technician	\$20.95	\$26.75
10	Parking Control/Code Enforcement Specialist Hourly	\$25.53	\$32.58
16	Community Services Coordinator Hourly	\$29.61	\$37.78
16	Public Safety Outreach Coordinator	\$29.61	\$37.78
26	Human Resources/Risk Management Analyst	\$37.90	\$48.37

Section 2. The following table designates the full-time position titles as non-exempt or exempt under the Fair Labor Standards Act ("FLSA"). All hourly part-time positions listed in Section 1 of this resolution are designated as non-exempt. Position titles designated as non-exempt are compensated overtime or compensatory time for hours actually worked in excess of forty (40) hours per workweek. Position titles designated as exempt are not eligible for overtime compensation under the FLSA, and will not receive overtime compensation for hours worked in excess of forty (40) hours per workweek.

FLSA DESIGNATION		
POSITION TITLE	EXEMPT/NON-EXEMPT STATUS	POSITION CATEGORY
City Manager	Exempt	Executive
Assistant City Manager	Exempt	Executive
Public Safety Services Director	Exempt	Executive
Public Works Director/City Engineer	Exempt	Executive

Finance Director	Exempt	Executive
Community Services Director	Exempt	Executive
Community and Economic Development Director	Exempt	Executive
Administrative Services Director	Exempt	Executive
Assistant Community and Economic Development Director	Exempt	Management
Assistant City Engineer	Exempt	Management
Public Works Manager	Exempt	Management
Planning Manager	Exempt	Management
Human Resources Manager	Exempt	Management
Community Services Manager	Exempt	Management
City Clerk	Exempt	Management
Code Enforcement/Parking Control Manager	Exempt	Management
Building Official	Exempt	Management
Assistant to the City Manager	Exempt	Management
Administrative Services Manager	Exempt	Management
Accounting Manager	Exempt	Management
Facilities Maintenance Supervisor	Exempt	Supervisory
Community Services Supervisor	Exempt	Supervisory
Code Enforcement/Parking Control Supervisor	Exempt	Supervisory
Administrative Services Supervisor	Exempt	Supervisory
Civil Engineer	Non-Exempt	General
Senior Planner	Non-Exempt	General
Senior Public Works Inspector	Non-Exempt	General
Human Resources/Risk Management Analyst	Non-Exempt	General
Housing Associate	Non-Exempt	General
Associate Planner	Non-Exempt	General
Associate Engineer	Non-Exempt	General
Public Works Inspector	Non-Exempt	General
Accountant	Non-Exempt	General
Assistant Planner	Non-Exempt	General
Housing Specialist	Non-Exempt	General
Information Technology Specialist	Non-Exempt	General
Economic Development Specialist	Non-Exempt	General
Management Analyst	Non-Exempt	General
Code Enforcement Officer	Non-Exempt	General
Senior Accounting Technician	Non-Exempt	General
Engineering Assistant	Non-Exempt	General
Building Inspector	Non-Exempt	General
Outreach Coordinator	Non-Exempt	General
Community Services Coordinator	Non-Exempt	General
Administrative Services Coordinator	Non-Exempt	General
Senior Facilities Maintenance Worker	Non-Exempt	General
Business License Specialist	Non-Exempt	General

Planning Technician	Non-Exempt	General
Permit Technician	Non-Exempt	General
Parking Control/Code Enforcement Specialist	Non-Exempt	General
Marketing Assistant	Non-Exempt	General
Departmental Assistant	Non-Exempt	General
Facilities Maintenance Worker II	Non-Exempt	General
Senior Administrative Clerk	Non-Exempt	General
Facilities Maintenance Worker I	Non-Exempt	General
Administrative Clerk	Non-Exempt	General

Section 3. The City of Stanton will provide the following benefits:

I. RETIREMENT:

1. The City is a member of the California Public Employees Retirement System (CalPERS), pursuant to the California Public Employees Retirement Law (Cal. Gov. Code § 30000 et seq.) (PERL), as amended by the Public Employees' Pension Reform Act of 2013 (PEPRA) (Assembly Bill (AB) 340, Chapter 296, Statutes of 2012, and AB 197, Chapter 297, Statutes of 2012). The City shall provide a tax-qualified governmental defined benefit plan for all full-time miscellaneous class of employees through CalPERS, in accordance with the following provisions:
 - a. Employees who are CalPERS members are subject to provisions of PERL, as amended by PEPRA. PEPRA imposes requirements and limitations on public employment retirement benefits for public employees, including establishment of a category of employees defined in PEPRA as "new members". Employees who were hired prior to January 1, 2013, or who otherwise do not fall within the definition of a "new member" under PEPRA, are referred to in this Resolution as a "classic member" under PEPRA.
 - b. Employees hired on or before August 27, 2011, are described as "classic members" (Tier 1). Classic members' (Tier 1) retirement benefits are based on the two percent at fifty-five (2% at 55) formula. The City shall pay the seven percent (7%) member contribution of their pensionable income to CalPERS as part of the required member retirement contribution.
 - c. Employees hired on or after August 28, 2011, are also described as "classic members" (2nd Tier). Classic members' (2nd Tier) retirement benefits are based on the two percent at sixty (2% at 60) formula. Tier 2 employees shall pay seven percent (7%) of their pensionable income to CalPERS as part of the required member retirement contribution.

- d. Employees hired after January 1, 2013, and who are new to CalPERS, or have had more than a six (6) month break in CalPERS service, are subject to all laws, statutes, rules, and regulations of the Public Employees' Pension Reform Act of 2013 (PEPRA or 3rd Tier). The new member retirement benefit formula is two percent at sixty-two (2% at 62). All new members shall pay at least fifty percent (50%) of the normal cost of the retirement contribution rate, or the current contribution rate of similarly situated employees, whichever is higher, to CalPERS as part of the required member retirement contribution.
 - e. All full-time and part-time employees who are CalPERS members will be covered by the 1959 Survivor Benefit. A \$.93 bi-weekly deduction is required. This benefit consists of a monthly allowance, which may be paid to the employee's surviving spouse and children and is paid along with other death benefits and is payable whether or not the employee was eligible to retire at the time of death.
2. The City shall provide a retirement plan for all hourly part-time employees. Part-time employees are covered by the Public Agency Retirement Services Alternate Retirement System (PARS ARS). Employees contribute 7.5% salary contribution towards this program on a pre-tax basis. Upon separation from the City, hourly employees will receive one hundred percent (100%) of their contributions, plus any accrued interest.

II. INSURANCES:

1. The City shall pay the minimum required monthly contribution for medical insurance for active employees as required by the Public Employees' Medical and Hospital Care Act (PEMHCA). To the extent required by the law, the City shall also contribute this amount for retirees.
2. The City shall pay the current Kaiser (OC) medical insurance premium for all eligible employees and two-thirds (2/3) of the additional Kaiser (OC) premium for eligible dependents. The individual employee shall pay the difference in the premium of the plan they choose, to be deducted from their salary. If a less expensive plan is selected by the employee, the employee shall receive the unused portion of the City's contribution as a cash payment not to exceed one hundred dollars (\$100.00) per month.
3. The City shall provide a medical insurance rebate program for full-time employees who are eligible for the City medical insurance program pursuant to Section II.2 above, and who are currently enrolled under a medical insurance program through a spouse or other source. Any employee for whom the City has approved waiver, the City shall compensate the employee in the amount of three hundred and fifty dollars (\$350.00) per month with the exception of Department Heads. The City shall compensate the employees occupying these positions as follows:

Position	Amount
Administrative Services Director	\$500
Assistant City Manager	\$500
City Manager	\$500
Community & Economic Development Director	\$500
Community Services Director	\$500
Finance Director	\$500
Public Works Director/City Engineer	\$500
Public Safety Services Director	\$500

4. The City shall contribute up to a maximum of twenty-three dollars and eight cents (\$23.08) per pay period for each part-time employee, who has been employed by the City for at least one year, to be used at the employee's discretion for designated dental and/or vision benefits. Such City contributions shall only be used for designated dental and/or vision benefits as determined by the City or a cash payment.
5. The City shall provide dental insurance for all eligible employees and their eligible dependents. This is provided by a carrier of the City's choosing. The City shall pay the current Delta Dental (PPO) premium amount for eligible employees and two-thirds (2/3) of the additional Delta Dental (PPO) premium for eligible dependents.
6. The City shall provide vision insurance for all eligible employees and their eligible dependents. This is provided by a carrier of the City's choosing. The City shall pay the current vision insurance premium for eligible employees and two-thirds (2/3) of the premium for eligible dependents.
7. The City shall provide term life insurance to full-time employees as follows:
 - a. The City will provide full-time employees with life insurance equal to a maximum of fifty thousand dollars (\$50,000) per employee.
 - b. The City will provide the City Manager with life insurance equal to a maximum of one hundred and fifty thousand dollars (\$150,000).
8. The City shall provide short-term disability insurance for regular full-time employees up to sixty-seven percent (67%) of the employee's weekly pre-disability earnings. However, the benefit shall not be more than two thousand dollars (\$2,000.00) per week. Payment for any accident or sickness eligible under the short-term disability policy shall commence on the thirty-first (31st) day after the accident occurs or sickness commences and shall continue for no more than sixty (60) days.

9. The City shall provide long-term disability insurance for regular full-time employees up to sixty percent (60%) of the employee's monthly pre-disability earnings. However, the benefit shall not be more than five thousand dollars (\$5,000) per month. If a disability qualifies under the long-term disability policy, benefits shall commence ninety (90) days after the accident occurs or sickness commences. An employee may not receive short-term disability insurance benefits and long-term disability insurance benefits at the same time.
10. In accordance with the California Labor Code, the City pays the rates for unemployment insurance for City employees as determined by the Employment Development Department.
11. Under the Workers' Compensation Insurance Law of California, any employee injured on the job in the course of employment is entitled to disability compensation and medical care.

III. VACATION:

1. Employees occupying full-time positions shall accrue vacation according to the following schedule:

Months of Service	Monthly Accrual	Annual Accrual
1-60	8	96
61-120	12	144
121+	16	192

2. Employees occupying part-time positions, who have completed one year of employment with the City, shall accrue vacation time expressed in working hours in accordance with the following:

Months of Service	Monthly Accrual	Annual Accrual
13-60	4	48
61-120	6	72
121+	8	96

3. Department Heads and the City Manager are not eligible to accrue vacation.
4. Vacation will be credited bi-weekly on a prorated basis proportionate to a full working month. Upon separation from the City, employees shall be compensated at their then rate of pay for their accrued vacation to a maximum of 360 hours. The maximum number of vacation hours an employee can accrue at any time is 360 hours. An employee who has reached 360 accrued vacation hours will stop accruing hours and will resume accruing vacation hours only when the number of accrued vacation hours falls below the maximum 360 hours. Probationary

employees shall begin accrual of vacation leave effective on their first day of employment. New employees shall not be eligible to take vacation leave until completion of six (6) months of continuous service. Probationary employees may request exceptions to this policy, which may or may not be granted by the City Manager, in his/her discretion. Upon termination or resignation, the accrual of vacation for full-time employees will be pro-rated based on the number of hours worked during the final pay period. Upon termination or resignation, the accrual of vacation for eligible part-time employees will be pro-rated based on the number of weeks employed during the pay period.

IV. HOLIDAYS:

1. For pay purposes, the following holidays are recognized as municipal holidays for employees. Said employees shall receive these holidays off with pay:

New Year's Day (January 1)
Martin Luther King's Birthday (third Monday in January)
President's Day (3 rd Monday in February)
Memorial Day (last Monday in May)
Independence Day (July 4)
Labor Day (1 st Monday in September)
Veteran's Day (November 11)
Thanksgiving Day (every 4 th Thursday of November)
Christmas Eve (December 24)
Christmas Day (December 25)
New Year's Eve Day (December 31)
*One (1) <i>Floating Holiday (discretion of employee)</i>
*Two (2) <i>Floating holidays between December 26 December 30</i>

**Floating Holiday must be taken during each fiscal year (July 1 through June 30).
Floating holidays must be approved in advance by the Department Head.*

2. **Timesheet Entry:** When a floating holiday is accrued and used, or when a holiday is observed by the City, employees shall record on their timesheets the hours that correspond with their regular workday shift within their established workweek schedule (i.e., employees on the four ten-hour day workweek (4/10) will record 10 hours for a holiday; employees on the five eight-hour workweek (5/8) will record 8 hours for a holiday; and employees on the nine eight-hour day workweek (9/80) will record 9 hours or 8 hours for a holiday as applicable.)

- a. In the event any of the above holidays fall on Sunday, the holiday will be observed on the following Monday.
 - b. If any of the above holidays falls on a Friday or Saturday, employees who work a Monday – Thursday (4/10) schedule, will accrue one day of floating holiday in their bank. Floating holiday hours will accrue in the same pay period as the actual holiday.
 - c. Employees who work on an alternate work schedule will accrue one (1) day of floating holiday leave if any holiday falls on the employees' regularly scheduled day off. Floating holiday hours will accrue in the same pay period as the actual holiday.
3. Part-time employees, who have completed one year of employment with the City, shall receive five (5) hours of holiday pay for each holiday and floating holiday. Holiday pay shall be computed at the employee's basic hourly rate. Floating holiday hours will accrue in the same pay period as the actual holiday.
4. Employees must use accrued floating holiday hours by June 30 of each fiscal year, or the hours will be forfeited.
5. , Each regular full-time and eligible part-time employee shall be eligible for one (1) floating holiday, Section IV.1, of his or her choice to be scheduled with the approval of his/her Department Head. Floating holidays not used will be forfeited. Employees will be credited with this one (1) day of floating holiday at the beginning of each fiscal year. The number of hours will correspond with their regular workday shift within their established workweek schedule as outlined in Timesheet Entry, IV.2. Floating holiday hours not used by June 30 will be forfeited.
6. City services will be closed each year from December 26 through December 30 for Winter Holiday Closure. The City will provide full-time employees and eligible part-time employees with additional floating holiday pay for two (2) days between December 26 and December 30 that are the employee's normal working days per Resolution No. 2014-41. Employees shall record on their timesheets the hours that correspond with their regular workday shift within their established workweek schedule as outlined in Timesheet Entry, Section IV.2. Some City facilities, programs, and services may be required to remain open during this period as deemed necessary by the Department Head or City Manager.

V. LEAVES OF ABSENCE

1. Full-time employee sick leave with pay shall accrue at the rate of eight (8) hours for each calendar month for a total of 96 hours per fiscal year. Part-time employees shall accrue four (4) hours for each calendar month for a total of 48 hours per fiscal year. No employee may accumulate more than two hundred fifty (250) hours of sick leave. Upon separation, termination or retirement, there is no payout of unused sick leave for both full-time and part-time employees.
2. An employee shall be eligible for paid bereavement leave to receive necessary time off, not to exceed one (1) day in any one (1) instance, to arrange for or attend a funeral of a member of his/her immediate family. Immediate family shall mean father, father-in-law, mother, mother-in-law, stepparent, brother, brother-in-law, sister, sister-in-law, spouse, domestic partner, child, grandparent, grandchild, legal guardian, or legal ward. The first day of bereavement leave, in any one instance, shall be with pay and shall not be chargeable to any other leave balance. Upon request to and written approval by the City Manager, an employee may in certain circumstances be eligible to receive additional necessary time off, not to exceed a maximum of five (5) days in any one (1) instance. The four (4) additional days of bereavement leave, if approved, shall be with pay and chargeable to the employee's sick leave balance.
3. Voting Leave shall be provided in accordance with the California election Code, Sections 14000 and 14001, if a registered voter employee does not have sufficient time outside regular working hours within which to vote at statewide elections, he/she may take off such working time as will enable him/her to vote. A maximum of two (2) hours may be taken with pay.
4. Employees called to serve jury duty will be granted a leave of absence for a total of up to eight (8) days in any one calendar year provided any and all consideration, except travel reimbursement, received for such services is relinquished to the City. Fees for Jury duty performed during hours other than regularly scheduled working hours may be retained by the employee. Under special circumstances the City Manager, or designated representative(s), may authorize additional time if said time will not interfere or become a burden to City activities.
5. An employee who is called to answer a subpoena as a witness in any matter relating to City business during the employee's work hours shall be compensated at his/her regular rate of pay for all hours of absence from work due to answering the subpoena, provided the employee shows proof of such subpoena and deposits witness fees received for such hours, exclusive of mileage, with the City. Fees for answering a subpoena as a witness during hours other than regularly scheduled working hours may be retained by the employee.
6. Military leave shall be provided as set forth in the applicable California and federal law. An employee entitled to military leave shall give his/her Department Head an

opportunity within the limits of military regulations to determine when such leave shall be taken. Prior to taking military leave, an employee, when possible, shall present a copy of his/her military orders to his/her Department Head. The Department Head shall advise the Personnel Officer of such military orders immediately.

7. A regular, part-time, or probationary employee shall be entitled to necessary time off with pay to participate in fitness tests, examinations and interviews required by the Personnel Officer during working hours for the purpose of determining eligibility for movement to another class or transfer from one position to another.
8. The Administrative Service Leave Program is designed for employees whose positions are characterized by: (1) a work time requirement which exceeds a normal workweek (2) mental application to work related matters during off duty hours (3) a continuing on-call status to address critical problems or issues (4) the inability of the incumbent to delegate all his/her work during vacations or other time off.
 - a. Administrative leave shall be provided on an annual basis to the following staff occupying these positions:

Position	Hours
City Clerk	64
Code Enforcement/Parking Control Supervisor	40
Planning Manager	40
Human Resources Manager	40
Community Services Manager	40
Code Enforcement/Parking Control Manager	40
Administrative Services Manager	40
Accounting Manager	40
Public Works Manager	40
Building Official	40
Community Services Supervisor	40
Facilities Maintenance Supervisor	40
Assistant City Engineer	40
Assistant to the City Manager	40
Administrative Services Supervisor	40
Assistant Community and Economic Development Director	40

- b. Administrative leave shall be credited at the beginning of the fiscal year. The City Manager shall have the discretion to increase the maximum amount of Administrative Service Leave, up to a maximum amount of sixty-four (64) hours to the employees listed above. All Administrative Service

Leave should be used within the fiscal year in which it is granted. Any Administrative Service Leave remaining at the end of the fiscal year will carry over to the following year, but will decrease the amount of Administrative Service Leave that is credited for the following fiscal year.

- c. Employees eligible for overtime pay may not participate in the Administrative Service Leave program.
9. Comprehensive Leave, in lieu of sick, vacation, administrative, or other paid leave, shall be provided on an annual basis to the following staff occupying these positions:

Position	Hours
Administrative Services Director	300
Assistant City Manager	300
City Manager	400
Community & Economic Development Director	300
Community Services Director	300
Finance Director	300
Public Works Director/City Engineer	300
Public Safety Services Director	300

- a. Every June 30th during the term of the employment agreement, Employee shall be paid at his/her then current rate of pay for all accumulated leave up to the maximum per his/her employment agreement. On July 1st of each year during the term of the employment agreement, the total amount of comprehensive leave available to the employee shall be replenished to reach the maximum comprehensive leave accumulation limit provided above.
10. In compliance with the California Moore-Roberti Family Rights Act of 1991 (CFRA) and the Federal Family and Medical Leave Act of 1993 (FMLA), the City will provide up to 12 weeks in any rolling 12-month period, unpaid, job-protected medical leave to eligible employees, certain family members or “designated person” as defined by Government Code Section 12945.2, and in accordance with the City’s Personnel Rules Handbook.
11. A female employee disabled by pregnancy, childbirth or related medical conditions may take up to four (4) months of unpaid pregnancy disability leave per pregnancy, in addition to any family care or medical leave to which the employee may be entitled, in accordance with the City’s Personnel Rules Handbook.
12. The City may, at the discretion of the City Manager, grant an employee a leave of absence without pay for a period not to exceed six (6) months when an employee has exhausted all of his/her paid leaves. After the initial six (6) months, the

Personnel Officer, in his/her discretion, may extend the leave for up to an additional three (3) months. However, unless otherwise required by law, in no circumstances shall the unpaid leave last longer than one (1) year. Leave without pay and without benefits is intended for unusual circumstances and approval will be evaluated based on the impact to departmental functions and work force levels.

VI. OVERTIME:

1. Employees designated as exempt are exempt from receiving overtime compensation.
2. Employees classified as non-exempt shall be paid at the rate of one and one-half (1½) times their regular rate of pay for all hours actually worked in excess of forty (40) hours during the normal workweek. Overtime is paid in increments of 30 minutes. Time worked shall be rounded off as one (1) hour for 45 minutes and one-half (1/2) hour for 15 minutes. Overtime shall not accrue until the affected employee has worked at least forty (40) hours during a workweek. No overtime will accrue during any scheduled closure of City Hall if the affected employee is scheduled to work during such period except where the employee works more than forty (40) hours during a workweek.

VII. MISCELLANEOUS BENEFITS:

1. Automobile allowance shall be provided on a monthly basis to the following staff occupying these positions:

Position	Amount
Administrative Services Director	\$300
Assistant City Manager	\$300
City Manager	\$400
Community and Economic Development Director	\$300
Community Services Director	\$300
Finance Director	\$300
Public Works Director/City Engineer	\$300
Public Safety Services Director	\$300

2. All regular and probationary full-time and part-time employees, who use one (1) or more alternative transportation methods (including carpool, vanpool, public transportation, bicycle, or walking) to get to and from work at least four (4) days for a calendar month, are eligible to receive an incentive of five dollars (\$5.00) per day. Department Heads elected and appointed officials, temporary and contractual employees, volunteers, and any person who receives an automobile or transportation stipend from the City are excluded from participation in this program.

3. Cell phone allowance shall be provided on a monthly basis to the following staff occupying these positions:

Position	Amount
Administrative Services Director	\$100
Assistant City Manager	\$100
City Manager	\$100
Community & Economic Development Director	\$100
Community Services Director	\$100
Finance Director	\$100
Public Works Director/City Engineer	\$100
Public Safety Services Director	\$100

4. The City shall provide employees who are required to utilize a cellular phone for business related purposes and do not receive a cell phone allowance with a City paid cellular telephone as deemed appropriate by the City Manager. The policy is to use this City issued phone for City business only.
5. Employees who have reached three hundred fifty (350) hours of vacation accumulation may sell back vacation time to the City on the basis of two vacation hours for each vacation hour taken off by the employee during that fiscal year (July 1st through June 30th), up to a sell-back limit of eighty (80) hours. The sell back of vacation time shall be limited to one time during the fiscal year.
6. The City shall provide full-time employees a flexible spending account program for eligible health care and dependent care expenses.
7. The City shall offer employees additional voluntary health, dental, life insurance coverage plan options.
8. The City shall offer employees a Deferred Compensation Program. Participation is voluntary and the City does not match or contribute to employees' plan.
9. The City shall provide an Employee Assistance Program available to employees and their dependent family members.
10. The City shall provide a Sick Leave Incentive for the Prudent Use of Sick Leave.
- a. Regular full-time Regular full-time employees, who have used thirty (30) hours or less of sick leave during the prior fiscal year, shall be credited with twenty (20) vacation hours at the start of the new fiscal year.
 - b. Regular full-time employees, who have used more than thirty (30) hours but not more than sixty (60) hours of sick leave during the prior fiscal year, shall be credited with ten (10) vacation hours at the start of the new fiscal year.

- c. Part-time employees, who have completed one year of employment with the City, and who have used fifteen (15) hours or less of sick leave during the prior fiscal year, shall be credited with ten (10) vacation hours at the start of the new fiscal year.
 - d. Part-time employees, who have completed one year of employment with the City, and who have used more than fifteen (15) hours but not more than thirty (30) hours of sick leave during the prior fiscal year, shall be credited with five (5) vacation hours at the start of the new fiscal year.
11. Regular employees and part-time employees who have been employed for one (1) year are eligible for educational expense reimbursement. Education reimbursement shall be limited to one thousand two hundred and fifty dollars (\$1,250.00) per fiscal year per regular employee. Part-time employees are entitled to up to six hundred and twenty-five dollars (\$625.00) per fiscal year per employee. Education reimbursement may include books and tuition and shall not be made until such time as proper documentation is received by the Personnel Officer. Reimbursement shall not be made if proper documentation is not submitted within sixty (60) days of completion of the course. Employees who terminate their employment prior to the completion of the authorized course work or prior to the receipt of a payment under this program will not be eligible for any reimbursement for such course work under this program. Employees who terminate employment within one year of the completion of the course will reimburse the City the funds used upon separation.
12. The City shall provide bilingual pay to employees assigned to regularly and frequently speak and/or translate a second language in the amount of forty-six dollars and sixteen cents (\$46.16) for full-time employees and twenty-three dollars and eight cents (\$23.08) for part-time employees, per pay period for each pay period such assignment continues.
13. The City shall provide an employee computer purchase program. Employees can avail of the opportunity to purchase a personal computer with an interest-free two-year loan. Full-time employees, who have completed the one-year probationary period or part-time employees who have been employed with the City for over one year, are eligible to participate in this program.
14. The City will provide uniforms (pants and work shirts) for any employee who is required to wear a uniform as a condition of his/her employment.
15. The City shall provide a maximum of two hundred dollars (\$200.00) per year for the reimbursement of safety shoes for any employee who is required to wear safety shoes as a condition of his/her employment.
16. For those not provided with an auto allowance, the City will reimburse an employee the current Internal Revenue Service mileage rate in effect per mile driven for

authorized use of an employee's private vehicle on City business. Employees that receive an auto allowance are not eligible for mileage reimbursement and must have a private vehicle available for use on City business.

17. Each employee assigned to on-call duty shall receive two (2) hours pay at thirty-five dollars (\$35.00) per hours for each week such duty is performed. On call duty is defined as that period of time other than regularly scheduled work time during which an employee is subject to call-out to provide services which are the responsibility of the department in which he/she is employed.
18. If an employee, who is not in the Administrative Service, is called back after 10:00 p.m. because of a request made, and the employee has completed his/her normal work shift and left the workstation, he/she is entitled to two (2) hours minimum of call-back pay. If an employee is called back between the end of their shift (4:30 p.m. for City Yard and 6:00 p.m. for Civic Center) and 10:00 p.m., the employee will receive one (1) hour minimum of call-back pay. If an employee is called back on his/her normal day off, he/she is entitled to two (2) hours minimum of call back pay. All payments for call-back pay shall be paid at the regular rate of pay unless such additional hours are in excess of forty (40) for the employee's workweek wherein he/she will receive payment at one and one-half (1½) times the regular rate of pay.
19. The City shall continue to provide vacation in lieu (grandfathered benefit) pay in the amount of \$520 per year to eligible employees as authorized prior to 1989.

Section 4. The City expressly reserves the right, in its sole discretion, at any time and from time to time, but upon a non-discriminatory basis, to amend or rescind any provision of this Resolution or any benefits or salary provisions, or to terminate any benefits or salary provisions. Such changes may apply to current and/or future employees, retirees, or their family members. All benefits in this Resolution shall be reviewed annually in their entirety.

Section 5. This Resolution shall become effective immediately upon its passage.

Section 6. The City Clerk shall certify to the adoption of this Resolution.

ADOPTED, SIGNED AND APPROVED this 13th day of June, 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

ATTEST:

I, Patricia Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-20 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed, and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA VAZQUEZ, CITY CLERK

EXHIBIT "A"

Salary Grade	Hourly Step A	Monthly Step A	Hourly Step B	Monthly Step B	Hourly Step C	Monthly Step C	Hourly Step D	Monthly Step D	Hourly Step E	Monthly Step E	Hourly Step F	Monthly Step F
1A	\$ 17.01000	\$ 2,948.40	\$ 17.86050	\$ 3,095.82	\$ 18.75353	\$ 3,250.61	\$ 19.69118	\$ 3,413.14	\$ 20.67576	\$ 3,583.80	\$ 21.70959	\$ 3,763.00
1	\$ 20.44245	\$ 3,543.36	\$ 21.46452	\$ 3,720.52	\$ 22.53773	\$ 3,906.54	\$ 23.66469	\$ 4,101.88	\$ 24.84783	\$ 4,306.96	\$ 26.09030	\$ 4,522.32
2	\$ 20.95349	\$ 3,631.94	\$ 22.00118	\$ 3,813.54	\$ 23.10116	\$ 4,004.20	\$ 24.25626	\$ 4,204.42	\$ 25.46912	\$ 4,414.65	\$ 26.74256	\$ 4,635.38
3	\$ 21.47733	\$ 3,722.74	\$ 22.55117	\$ 3,908.87	\$ 23.67876	\$ 4,104.32	\$ 24.86264	\$ 4,309.52	\$ 26.10584	\$ 4,525.01	\$ 27.41109	\$ 4,751.26
4	\$ 22.01420	\$ 3,815.79	\$ 23.11491	\$ 4,006.58	\$ 24.27065	\$ 4,206.91	\$ 25.48424	\$ 4,417.27	\$ 26.75841	\$ 4,638.12	\$ 28.09632	\$ 4,870.03
5	\$ 22.56461	\$ 3,911.20	\$ 23.69283	\$ 4,106.76	\$ 24.87744	\$ 4,312.09	\$ 26.12138	\$ 4,527.71	\$ 27.42737	\$ 4,754.08	\$ 28.79877	\$ 4,991.79
6	\$ 23.12867	\$ 4,008.97	\$ 24.28514	\$ 4,209.42	\$ 25.49936	\$ 4,419.89	\$ 26.77437	\$ 4,640.89	\$ 28.11312	\$ 4,872.94	\$ 29.51876	\$ 5,116.58
7	\$ 23.70690	\$ 4,109.20	\$ 24.89225	\$ 4,314.66	\$ 26.13692	\$ 4,530.40	\$ 27.44375	\$ 4,756.92	\$ 28.81589	\$ 4,994.75	\$ 30.25670	\$ 5,244.49
8	\$ 24.29963	\$ 4,211.94	\$ 25.51458	\$ 4,422.53	\$ 26.79033	\$ 4,643.66	\$ 28.12982	\$ 4,875.83	\$ 29.53629	\$ 5,119.62	\$ 31.01312	\$ 5,375.61
9	\$ 24.90705	\$ 4,317.22	\$ 26.15246	\$ 4,533.09	\$ 27.46002	\$ 4,759.74	\$ 28.83311	\$ 4,997.74	\$ 30.27476	\$ 5,247.62	\$ 31.78844	\$ 5,510.00
10	\$ 25.52981	\$ 4,425.17	\$ 26.80629	\$ 4,646.42	\$ 28.14662	\$ 4,878.75	\$ 29.55393	\$ 5,122.68	\$ 31.03160	\$ 5,378.81	\$ 32.58318	\$ 5,647.75
11	\$ 26.16800	\$ 4,535.79	\$ 27.47640	\$ 4,762.58	\$ 28.85022	\$ 5,000.70	\$ 30.29271	\$ 5,250.74	\$ 31.80734	\$ 5,513.27	\$ 33.39777	\$ 5,788.95
12	\$ 26.82225	\$ 4,649.19	\$ 28.16331	\$ 4,881.64	\$ 29.57147	\$ 5,125.72	\$ 31.05008	\$ 5,382.01	\$ 32.60261	\$ 5,651.12	\$ 34.23273	\$ 5,933.67
13	\$ 27.49278	\$ 4,765.42	\$ 28.86744	\$ 5,003.69	\$ 30.31077	\$ 5,253.87	\$ 31.82634	\$ 5,516.57	\$ 33.41762	\$ 5,792.39	\$ 35.08848	\$ 6,082.00
14	\$ 28.18011	\$ 4,884.55	\$ 29.58911	\$ 5,128.78	\$ 31.06856	\$ 5,385.22	\$ 32.62193	\$ 5,654.47	\$ 34.25310	\$ 5,937.20	\$ 35.96576	\$ 6,234.06
15	\$ 28.88456	\$ 5,006.66	\$ 30.32883	\$ 5,257.00	\$ 31.84524	\$ 5,519.84	\$ 33.43757	\$ 5,795.84	\$ 35.10938	\$ 6,085.63	\$ 36.86487	\$ 6,389.91
16	\$ 29.60675	\$ 5,131.84	\$ 31.08704	\$ 5,388.42	\$ 32.64135	\$ 5,657.83	\$ 34.27347	\$ 5,940.73	\$ 35.98718	\$ 6,237.78	\$ 37.78646	\$ 6,549.65
17	\$ 30.34689	\$ 5,260.13	\$ 31.86425	\$ 5,523.14	\$ 33.45741	\$ 5,799.28	\$ 35.13027	\$ 6,089.25	\$ 36.88682	\$ 6,393.71	\$ 38.73114	\$ 6,713.40
18	\$ 31.10552	\$ 5,391.62	\$ 32.66078	\$ 5,661.20	\$ 34.29384	\$ 5,944.27	\$ 36.00860	\$ 6,241.49	\$ 37.80893	\$ 6,553.55	\$ 39.69945	\$ 6,881.24
19	\$ 31.88315	\$ 5,526.41	\$ 33.47736	\$ 5,802.74	\$ 35.15117	\$ 6,092.87	\$ 36.90876	\$ 6,397.52	\$ 38.75424	\$ 6,717.40	\$ 40.69191	\$ 7,053.26
20	\$ 32.68031	\$ 5,664.59	\$ 34.31432	\$ 5,947.81	\$ 36.03002	\$ 6,245.20	\$ 37.83150	\$ 6,557.46	\$ 39.72308	\$ 6,885.33	\$ 41.70926	\$ 7,229.60
21	\$ 33.49731	\$ 5,806.20	\$ 35.17217	\$ 6,096.51	\$ 36.93071	\$ 6,401.32	\$ 38.77724	\$ 6,721.39	\$ 40.71617	\$ 7,057.47	\$ 42.75191	\$ 7,410.33
22	\$ 34.33469	\$ 5,951.35	\$ 36.05144	\$ 6,248.92	\$ 37.85397	\$ 6,561.35	\$ 39.74670	\$ 6,889.43	\$ 41.73404	\$ 7,233.90	\$ 43.82070	\$ 7,595.59
23	\$ 35.19306	\$ 6,100.13	\$ 36.95276	\$ 6,405.14	\$ 38.80034	\$ 6,725.39	\$ 40.74032	\$ 7,061.65	\$ 42.77742	\$ 7,414.75	\$ 44.91627	\$ 7,785.49
24	\$ 36.07286	\$ 6,252.63	\$ 37.87655	\$ 6,565.27	\$ 39.77033	\$ 6,893.52	\$ 41.75892	\$ 7,238.21	\$ 43.84685	\$ 7,600.12	\$ 46.03914	\$ 7,980.12
25	\$ 36.97470	\$ 6,408.95	\$ 38.82344	\$ 6,729.40	\$ 40.76457	\$ 7,065.86	\$ 42.80283	\$ 7,419.16	\$ 44.94294	\$ 7,790.11	\$ 47.19015	\$ 8,179.63
26	\$ 37.89912	\$ 6,569.18	\$ 39.79406	\$ 6,897.64	\$ 41.78370	\$ 7,242.51	\$ 43.87289	\$ 7,604.63	\$ 46.06655	\$ 7,984.87	\$ 48.36993	\$ 8,384.12
27	\$ 38.84654	\$ 6,733.40	\$ 40.78893	\$ 7,070.08	\$ 42.82835	\$ 7,423.58	\$ 44.96972	\$ 7,794.75	\$ 47.21819	\$ 8,184.49	\$ 49.57911	\$ 8,593.71
28	\$ 39.81768	\$ 6,901.73	\$ 41.80859	\$ 7,246.82	\$ 43.89903	\$ 7,609.17	\$ 46.09395	\$ 7,989.62	\$ 48.39870	\$ 8,389.11	\$ 50.81864	\$ 8,808.56
29	\$ 40.81319	\$ 7,074.29	\$ 42.85386	\$ 7,428.00	\$ 44.99649	\$ 7,799.39	\$ 47.24633	\$ 8,189.36	\$ 49.60862	\$ 8,598.83	\$ 52.08914	\$ 9,028.78
30	\$ 41.83347	\$ 7,251.13	\$ 43.92518	\$ 7,613.70	\$ 46.12146	\$ 7,994.39	\$ 48.42747	\$ 8,394.09	\$ 50.84888	\$ 8,813.81	\$ 53.39135	\$ 9,254.50

EXHIBIT "A"

Salary Grade	Hourly Step A	Monthly Step A	Hourly Step B	Monthly Step B	Hourly Step C	Monthly Step C	Hourly Step D	Monthly Step D	Hourly Step E	Monthly Step E	Hourly Step F	Monthly Step F
31	\$ 42.87938	\$ 7,432.43	\$ 45.02327	\$ 7,804.03	\$ 47.27447	\$ 8,194.24	\$ 49.63823	\$ 8,603.96	\$ 52.12011	\$ 9,034.15	\$ 54.72611	\$ 9,485.86
32	\$ 43.95132	\$ 7,618.23	\$ 46.14887	\$ 7,999.14	\$ 48.45635	\$ 8,399.10	\$ 50.87912	\$ 8,819.05	\$ 53.42306	\$ 9,260.00	\$ 56.09426	\$ 9,723.00
33	\$ 45.05015	\$ 7,808.69	\$ 47.30261	\$ 8,199.12	\$ 49.66773	\$ 8,609.07	\$ 52.15109	\$ 9,039.52	\$ 54.75866	\$ 9,491.50	\$ 57.49664	\$ 9,966.08
34	\$ 46.17638	\$ 8,003.91	\$ 48.48512	\$ 8,404.09	\$ 50.90946	\$ 8,824.31	\$ 53.45487	\$ 9,265.51	\$ 56.12765	\$ 9,728.79	\$ 58.93398	\$ 10,215.22
35	\$ 47.33075	\$ 8,204.00	\$ 49.69734	\$ 8,614.21	\$ 52.18217	\$ 9,044.91	\$ 54.79131	\$ 9,497.16	\$ 57.53087	\$ 9,972.02	\$ 60.40734	\$ 10,470.61
36	\$ 48.51399	\$ 8,409.09	\$ 50.93970	\$ 8,829.55	\$ 53.48669	\$ 9,271.03	\$ 56.16104	\$ 9,734.58	\$ 58.96905	\$ 10,221.30	\$ 61.91756	\$ 10,732.38
37	\$ 49.72685	\$ 8,619.32	\$ 52.21325	\$ 9,050.30	\$ 54.82386	\$ 9,502.80	\$ 57.56510	\$ 9,977.95	\$ 60.44336	\$ 10,476.85	\$ 63.46547	\$ 11,000.68
38	\$ 50.97005	\$ 8,834.81	\$ 53.51850	\$ 9,276.54	\$ 56.19443	\$ 9,740.37	\$ 59.00423	\$ 10,227.40	\$ 61.95441	\$ 10,738.76	\$ 65.05212	\$ 11,275.70
39	\$ 52.24433	\$ 9,055.68	\$ 54.85652	\$ 9,508.46	\$ 57.59933	\$ 9,983.88	\$ 60.47927	\$ 10,483.07	\$ 63.50327	\$ 11,007.23	\$ 66.67847	\$ 11,557.60
40	\$ 53.55042	\$ 9,282.07	\$ 56.22792	\$ 9,746.17	\$ 59.03930	\$ 10,233.48	\$ 61.99127	\$ 10,745.15	\$ 65.09087	\$ 11,282.42	\$ 68.34545	\$ 11,846.54
41	\$ 54.88917	\$ 9,514.12	\$ 57.63366	\$ 9,989.83	\$ 60.51528	\$ 10,489.32	\$ 63.54107	\$ 11,013.78	\$ 66.71816	\$ 11,564.48	\$ 70.05401	\$ 12,142.69
42	\$ 56.26142	\$ 9,751.98	\$ 59.07447	\$ 10,239.57	\$ 62.02823	\$ 10,751.56	\$ 65.12961	\$ 11,289.13	\$ 68.38608	\$ 11,853.59	\$ 71.80541	\$ 12,446.27
43	\$ 57.66789	\$ 9,995.77	\$ 60.55130	\$ 10,495.56	\$ 63.57887	\$ 11,020.34	\$ 66.75785	\$ 11,571.36	\$ 70.09569	\$ 12,149.92	\$ 73.60049	\$ 12,757.42
44	\$ 59.10965	\$ 10,245.67	\$ 62.06508	\$ 10,757.95	\$ 65.16836	\$ 11,295.85	\$ 68.42682	\$ 11,860.65	\$ 71.84814	\$ 12,453.68	\$ 75.44051	\$ 13,076.35
45	\$ 60.58742	\$ 10,501.82	\$ 63.61677	\$ 11,026.91	\$ 66.79754	\$ 11,578.24	\$ 70.13748	\$ 12,157.16	\$ 73.64427	\$ 12,765.01	\$ 77.32652	\$ 13,403.26
46	\$ 62.10204	\$ 10,764.35	\$ 65.20721	\$ 11,302.58	\$ 68.46756	\$ 11,867.71	\$ 71.89088	\$ 12,461.09	\$ 75.48545	\$ 13,084.14	\$ 79.25967	\$ 13,738.34
47	\$ 63.65457	\$ 11,033.46	\$ 66.83733	\$ 11,585.14	\$ 70.17917	\$ 12,164.39	\$ 73.68816	\$ 12,772.61	\$ 77.37261	\$ 13,411.25	\$ 81.24123	\$ 14,081.81
48	\$ 65.24595	\$ 11,309.30	\$ 68.50830	\$ 11,874.77	\$ 71.93372	\$ 12,468.51	\$ 75.53039	\$ 13,091.93	\$ 79.30692	\$ 13,746.53	\$ 83.27225	\$ 14,433.86
49	\$ 66.87713	\$ 11,592.04	\$ 70.22096	\$ 12,171.63	\$ 73.73205	\$ 12,780.22	\$ 77.41860	\$ 13,419.22	\$ 81.28953	\$ 14,090.19	\$ 85.35408	\$ 14,794.71
50	\$ 68.54904	\$ 11,881.83	\$ 71.97645	\$ 12,475.92	\$ 75.57533	\$ 13,099.72	\$ 79.35407	\$ 13,754.70	\$ 83.32181	\$ 14,442.45	\$ 87.48789	\$ 15,164.57
51	\$ 70.26275	\$ 12,178.88	\$ 73.77594	\$ 12,787.83	\$ 77.46470	\$ 13,427.21	\$ 81.33794	\$ 14,098.58	\$ 85.40480	\$ 14,803.50	\$ 89.67504	\$ 15,543.67
52	\$ 72.01929	\$ 12,483.34	\$ 75.62027	\$ 13,107.51	\$ 79.40132	\$ 13,762.89	\$ 83.37137	\$ 14,451.04	\$ 87.53997	\$ 15,173.59	\$ 91.91700	\$ 15,932.28
53	\$ 73.81983	\$ 12,795.44	\$ 77.51079	\$ 13,435.20	\$ 81.38634	\$ 14,106.97	\$ 85.45572	\$ 14,812.32	\$ 89.72849	\$ 15,552.94	\$ 94.21493	\$ 16,330.59

EXHIBIT "B"

City of Stanton Monthly Salary Schedule Effective July 2, 2023

<u>RANGE NO.</u>	<u>STEP</u>	<u>POSITION/MONTHLY SALARY</u>					
		<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>
1A		17.01	17.86	18.75	19.69	20.68	21.72
		2948	3096	3251	3413	3584	3764
		<i>Intern</i>					
1		<i>Park Ranger</i>					
		<i>Recreation Leader</i>					
		20.44	21.46	22.54	23.66	24.85	26.09
2		3543	3721	3907	4102	4307	4523
		<i>Administrative Clerk</i>					
		<i>Facilities Maintenance Worker I</i>					
5		<i>Senior Recreation Leader</i>					
		20.95	22.00	23.10	24.26	25.47	26.75
		3632	3814	4004	4204	4415	4636
8		<i>Code Enforcement Technician</i>					
		22.56	23.69	24.88	26.12	27.43	28.80
		3911	4107	4312	4528	4754	4992
10		<i>Senior Administrative Clerk</i>					
		24.30	25.51	26.79	28.13	29.54	31.01
		4212	4423	4644	4876	5120	5375
12		<i>Facilities Maintenance Worker II</i>					
		25.53	26.81	28.15	29.55	31.03	32.58
		4425	4646	4879	5123	5379	5647
13		<i>Departmental Assistant</i>					
		<i>Marketing Assistant</i>					
		<i>Parking Control/Code Enforcement Specialist</i>					
		<i>Permit Technician</i>					
		26.82	28.16	29.57	31.05	32.60	34.23
		4649	4882	5126	5382	5651	5934
		<i>Business License Specialist</i>					
		<i>Planning Technician</i>					
		27.49	28.87	30.31	31.83	33.42	35.09
		4765	5004	5254	5517	5792	6082
		<i>Senior Facilities Maintenance Worker</i>					

*Monthly Salary are approximate rates based on the hourly conversion.

Council Approved: June 13, 2023 (Resolution 2023-20)

RANGE NO.**STEP****POSITION/MONTHLY SALARY****A B C D E F**

16 29.61 31.09 32.64 34.27 35.99 37.78
5132 5388 5658 5941 6238 6549

Administrative Services Coordinator
Community Services Coordinator
Outreach Coordinator

18 31.11 32.66 34.29 36.01 37.81 39.70
5392 5661 5944 6241 6554 6881

Building Inspector
Engineering Assistant

19 31.88 33.48 35.15 36.91 38.75 40.69
5526 5803 6093 6398 6717 7054

Administrative Services Supervisor
Code Enforcement Officer
Senior Accounting Technician

20 32.68 34.31 36.03 37.83 39.72 41.71
5665 5948 6245 6557 6885 7229

Management Analyst

21 33.50 35.17 36.93 38.78 40.72 42.75
5806 6097 6401 6721 7057 7410

Assistant Planner
Economic Development Specialist
Housing Specialist

22 34.33 36.05 37.85 39.75 41.73 43.82
5951 6249 6561 6889 7234 7596

Accountant
Public Works Inspector

25 36.97 38.82 40.76 42.80 44.94 47.19
6409 6729 7066 7419 7790 8180

Information Technology Specialist

26 37.90 39.79 41.78 43.87 46.07 48.37
6569 6898 7243 7605 7985 8384

Associate Planner
Code Enforcement/Parking Control Supervisor
Community Services Supervisor
Facilities Maintenance Supervisor
Housing Associate
Human Resources/Risk Management Analyst

*Monthly Salary are approximate rates based on the hourly conversion.

Council Approved: June 13, 2023 (Resolution 2023-20)

		40.81	42.85	45.00	47.25	49.610	52.09
		7074	7428	7799	8189	8599	9029
29		<i>Associate Engineer</i>					
		42.88	45.02	47.27	49.64	52.12	54.73
		7432	7804	8194	8604	9034	9486
31		<i>Senior Public Works Inspector</i>					
<u>RANGE NO.</u>		<u>POSITION/MONTHLY SALARY</u>					
	STEP	A	B	C	D	E	F
		45.05	47.30	49.67	52.15	54.76	57.49
		7809	8199	8609	9040	9492	9966
33		<i>Civil Engineer</i>					
		<i>Senior Planner</i>					
		47.33	49.70	52.18	54.79	57.53	60.40
		8204	8614	9045	9497	9972	10470
35		<i>Accounting Manager</i>					
		<i>Administrative Services Manager</i>					
		<i>Assistant to the City Manager</i>					
		<i>Building Official</i>					
		<i>Code Enforcement/Parking Control Manager</i>					
		<i>Community Services Manager</i>					
		<i>Human Resources Manager</i>					
		<i>Planning Manager</i>					
		<i>Public Works Manager</i>					
		48.51	50.94	53.49	56.16	58.97	61.92
		8409	8830	9271	9735	10221	10732
36		<i>City Clerk</i>					
		57.67	60.55	63.58	66.76	70.10	73.60
		9996	10496	11020	11571	12150	12757
43		<i>Assistant City Engineer</i>					
		<i>Assistant Community and Economic Development Director</i>					
		68.55	71.98	75.58	79.35	83.32	87.49
		11882	12476	13100	13755	14442	15164
50		<i>Administrative Services Director</i>					
		<i>Community & Economic Development Director</i>					
		<i>Community Services Director</i>					
		<i>Finance Director</i>					
		<i>Public Works Director/City Engineer</i>					
		<i>Public Safety Services Director</i>					
		73.82	77.51	81.39	85.46	89.73	94.21
		12795	13435	14107	14812	15553	16330

*Monthly Salary are approximate rates based on the hourly conversion.

Council Approved: June 13, 2023 (Resolution 2023-20)

The annual salary for the City Manager is current \$230,000 (\$19,167/mo.) effective 7/18/2022. Pending a satisfactory performance evaluation, the annual salary for the City Manager will be \$243,800 (\$20,317/mo.) effective 7/2/2023.

The monthly salary for City Council Members is \$850, effective 3/5/2017.

Revision Effective Dates:	11/28/2012	04/25/2018	06/09/2020	07/01/2022
	03/10/2015	06/12/2018	07/14/2020	07/18/2022
	05/12/2015	09/11/2018	01/01/2021	07/02/2023
	03/05/2017	03/18/2019	07/01/2021	
	04/25/2017	09/24/2019	09/14/2021	
	06/27/2017	11/12/2019	01/01/2022	
	09/12/2017	01/01/2020	03/27/2022	
	02/27/2018	03/24/2020	05/16/2022	

RESOLUTION NO. 2023-22

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA
ADOPTING ITS ARTICLE XIIIB APPROPRIATION LIMITATION (GANN LIMITATION)
FOR FISCAL YEAR 2023/24**

WHEREAS, on November 6, 1979, the voters of California added Article XIIIB to the State Constitution placing various limitations on the appropriation of the State and local governments; and

WHEREAS, Article XIIIB provides that the appropriation limit for Fiscal Year 2023/24 should not exceed the City of Stanton's appropriation limit for Fiscal Year 2023/24, adjusted for inflationary and population changes; and

WHEREAS, the City Council may choose to use the following as adjustment factors: (1) the annual growth in California per capita personal income or the growth in non-residential assessed valuation due to new construction within the city, and (2) population growth in the City of Stanton or population growth in the County of Orange, as provided by the State Department of Finance; and

WHEREAS, the information necessary for making these adjustments is attached as Exhibit A; and

WHEREAS, the City of Stanton has complied with all the provisions of Article XIIIB and amendments thereto per Proposition 111 in determining the appropriations limit for Fiscal Year 2023/24.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF STANTON, DOES
RESOLVE, DECLARE DETERMINE, AND ORDER AS FOLLOWS:**

Section 1. The City Council finds that the above recitations are true and correct and, accordingly, are incorporated as a material part of this Resolution.

Section 2. The appropriations limitation for Fiscal Year 2023/24 is \$77,047,852 as shown in attached Exhibit A; and,

Section 3. The amount of appropriations of the City of Stanton for Fiscal Year 2023/24 that are subject to the limitation are \$26,290,642; and,

Section 4. The appropriations of the City of Stanton for Fiscal Year 2023/24 do not exceed the limitation.

Section 5. The City Clerk shall certify to the adoption of this Resolution.

ADOPTED, SIGNED AND APPROVED this 13th day of June, 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

ATTEST:

I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-22 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed, and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA A. VAZQUEZ, CITY CLERK

EXHIBIT A
FY 2023/24 APPROPRIATION LIMITATION CALCULATION

FY 2022/23 Limitation				\$73,589,161
x Annual adjustment factors:				
Population increase (for City of Stanton)	0.25%		1.0025	
Inflation charges (California personal income)	4.44%	x	1.0444	
Combining adjustment factors				1.0470
2023/24 Limitation				<u>\$77,047,852</u>

APPROPRIATIONS SUBJECT TO LIMITATION AND APPROPRIATIONS MARGIN:

Budgeted appropriation FY 2023/24	\$40,958,295
Less exclusions (non-proceeds of taxes)	(9,426,818)
Increase (decrease) in fund balance	(5,240,835)
Total appropriations subject to limitation	<u>\$26,290,642</u>
Appropriations margin	<u>\$50,757,210</u>

RESOLUTION NO. 2023-23

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA,
APPROVING THE CITY OF STANTON RESERVE POLICY FOR FISCAL YEAR 2023/24**

WHEREAS, in June 2011, the City Council of the City of Stanton adopted Resolution No. 2011-34, establishing a commitment of fund balance for a General Fund³Emergency Disaster Contingency; and,

WHEREAS, in March 2017, the City Council of the City of Stanton approved Resolution No. 2017-10 which approved the General Fund Reserve Policy that established committed reserves of fund balance for unforeseen expenditures as well as anticipated future expenditures that require ongoing funding for significant future outlays; and

WHEREAS, in June 2021, the City Council of the City of Stanton approved Resolution No. 2021-23 that established reserves in additional City funds; and,

WHEREAS, the Reserve Policy calls for City Council to review and approve the policy and reserve levels during the budget process; and,

WHEREAS, the Reserve Policy is attached to this resolution as Exhibit A.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF STANTON DOES HEREBY
RESOLVE AS FOLLOWS:**

SECTION 1. The City Council finds that the above recitations are true and correct and, accordingly, are incorporated as a material part of this Resolution.

SECTION 2. The City of Stanton Reserve Policy as attached as Exhibit A is hereby approved and adopted.

SECTION 3. The City Clerk shall certify as to the adoption of this Resolution.

ADOPTED, SIGNED AND APPROVED this 13th day of June, 2023.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.
CITY OF STANTON)
ATTEST:

ATTEST:

I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2023-23 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on June 13, 2023, and that the same was adopted, signed, and approved by the following vote to wit:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

PATRICIA A. VAZQUEZ, CITY CLERK

**CITY OF STANTON
RESERVE FUND POLICY**

I. BACKGROUND/ PURPOSE

The City of Stanton provides a wide range of services that impact the public safety and the quality of life of its residents and community members every day. Appropriate reserves are a key attribute of a financially stable organization and are an important component of the City's overall financial health. Strong reserves position an organization to weather significant economic downturns more effectively, manage the consequences of outside agency actions that may result in revenue reductions, and address unexpected emergencies. Establishing a formalized Reserve Policy (the "Policy") will serve as the framework to enable the City to meet its financial commitments and address unexpected future events in a fiscally prudent manner.

The purpose of this policy is to document the City's approach to establishing and maintaining strong reserves. The guidelines set forth will better enable the City to mitigate various risks, which could result in a shortfall of available money to meet the basic services and needs of the City. Examples of risks include natural disasters, such as earthquakes, storms, floods, and unexpected shortfalls in revenue sources, such as property taxes and sales taxes.

This policy is designed to:

1. Identify funds for which reserves should be established and maintained.
2. Establish target reserve levels and a methodology for determining levels.
3. Establish criteria for the use of reserves and mechanisms to replenish reserves.

II. PERIODIC REVIEW

This Reserve Policy and the appropriate level of reserves are to be reviewed and approved by City Council at least during the budget process. The Finance Department will continue to monitor reserve and investment balances year-round to maintain healthy reserve levels.

III. USE OF RESERVE FUNDS

Reserve balances will be reviewed on an annual basis at, or near, the end of the fiscal year to ensure compliance with this Policy. In the event that the reserves exceed the established targets, excess monies can be transferred annually to the Capital Reserve. On an as-needed basis, money from the Capital Reserve can be used to supplement the Emergency Disaster Contingency Reserve to cover any shortfalls created by a public emergency or natural disaster.

The following committed reserves have been designed by the City in the event of unforeseen expenditures as well as to establish funding for anticipated future

**CITY OF STANTON
RESERVE FUND POLICY**

expenditures that require ongoing funding for significant future outlays. These committed balances are established by a resolution of the City Council and cannot be changed except by a similar subsequent City Council action. Recommendations to appropriate from any of these reserves will be brought forward by the City Manager and will require approval by a majority of the City Council. In the event any of these reserve balances are reduced below the target amounts established by this Policy, the City Council shall prepare a plan as promptly as conditions warrant to replenish the balance to the Policy's levels. The committed reserves are presented as follows:

A. *Economic Uncertainty Reserve*

- Purpose: These funds are committed to mitigate economic uncertainties, local disasters, and other financial hardships or downturns in the local or national economy.
- Target Level: The City's target will be 20% (rounded to the next \$100,000) of the General Fund operating expenditures, in accordance with the recommendation of the Government Finance Officers Association (GFOA).
- Events or Conditions Prompting Its Use: This reserve may be utilized as needed to pay outstanding operating expenditures due to budgeted revenue shortfalls. Use may include, but is not limited to:
 - Significant decrease in property, sales, or transactions and use tax, or other revenues.
 - Reductions in revenue due to actions by the state/federal government.

B. *Equipment and Maintenance Reserve*

- Purpose: These funds are committed to provide funding for non-scheduled capital asset repair and replacement.
- Target Level: \$150,000.
- Events or Conditions Prompting Its Use: This reserve may be utilized for the timely replacement or repair of City equipment or facilities costing more than \$15,000.

C. *Technology Equipment Reserve*

- Purpose: These funds are committed to provide funding for the timely replacement of technology equipment.
- Target Level: \$150,000.
- Events or Conditions Prompting Its Use: This reserve may be utilized in the event of an unplanned failure of IT equipment.

**CITY OF STANTON
RESERVE FUND POLICY**

D. *Vehicle Replacement Reserve*

- Purpose: These funds are committed to provide funding for the timely replacement of vehicles. This reserve will be held in the City's Fleet Maintenance Internal Service Fund.
- Target Level: \$100,000.
- Events or Conditions Prompting Its Use: This reserve may be utilized to replace City vehicles.

E. *Emergency Disaster Contingency Reserve*

- Purpose: These funds are committed to mitigate costs of unforeseeable emergencies, such as natural disasters, catastrophic events, or any situation requiring the declaration of an emergency as defined by Stanton Municipal Code Section 2.56.050.C.
- Target Level: The City's target will be 10% (rounded to the next \$100,000) of the General Fund operating expenditures.
- Events or Conditions Prompting Its Use: This reserve may be utilized to cover unexpected losses experienced by the City as a result of an unplanned, emergency event as described above.

F. *Capital Reserve*

- Purpose: These funds are committed for key infrastructure and capital improvement projects and established to provide capital repair and replacement funding as the City's infrastructure deteriorates over its expected useful life.
- Target Level: \$5,000,000 in the General Fund and \$1,000,000 in the Sewer Maintenance Enterprise Fund.
- Events or Conditions Prompting Its Use: This reserve may be utilized for capital projects approved by City Council.

G. *Pension and Other Post-Employment Benefits Stabilization Reserve*

- Purpose: These funds are committed to mitigate volatile increases in employer contribution rates to the California Public Employees' Retirement System (CalPERS) and the cost of retiree health insurance premiums. In addition, this reserve can be used to provide additional payments to CalPERS to pay down the City's pension liability. This reserve is maintained in the City's Employee Benefits Internal Service Fund.
- Target Level: Minimum of 50% of the City's unfunded actuarial liability with CalPERS to be held in an irrevocable trust fund.
- Events or Conditions Prompting Its Use: This reserve may be utilized when the City's revenues cannot support increases to the City's CalPERS employer contributions or City's share of retiree healthcare premiums. In addition, this

**CITY OF STANTON
RESERVE FUND POLICY**

reserve can be used to make additional payments to lower the City's total pension liability.

IV. Unassigned General Fund Balance

The unassigned General Fund balance is maintained to provide for contingencies for unforeseen operating or capital needs and to meet the City's cash flow requirements. The purpose of this reserve is to provide budgetary stabilization and not serve as an alternate funding source for new programs and ongoing operating expenditures.

CITY OF STANTON
INVESTMENT POLICY
FISCAL YEAR ~~2022/23~~ 2023/24

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CITY OF STANTON
FY ~~2022/23~~2023/24 INVESTMENT POLICY

I. POLICY

This statement is intended to provide guidelines for the prudent investment of the City's temporary idle cash, and to outline the procedures for maximizing the efficiency of the City's cash management system. This statement will also be utilized by the Successor Agency to the Stanton Redevelopment Agency and the Stanton Housing Authority. The ultimate goal is to enhance the economic status of the City while safeguarding its assets.

II. SCOPE

This Investment Policy applies to all financial assets and funds held by the City of Stanton with the exception of deferred compensation assets (pension and other post-employment benefits) held in a trust and funds held by bond trustee that are controlled by the legal requirements of a debt indenture.

III. GENERAL OBJECTIVE

The objective of the investment portfolio is to meet the short and long-term cash flow demands of the City. This is achieved by safekeeping the corpus of cash assets under control and by earning income on cash assets not in immediate use. The City of Stanton strives to maintain the level of investment of all idle funds as near 100% as possible, through daily and projected cash flow determinations. Accordingly, the City's cash management system is designed to accurately monitor and forecast revenues and expenditures, thus enabling the City to invest funds to the fullest extent possible.

Idle cash management and investment transactions are the responsibility of the City Treasurer.

In conformance with California Government Code Sec. 53600.5, the City attempts to obtain the highest return possible while ensuring that safety and liquidity needs have been met.

The City's principal investment objectives, in priority order, are:

3.1: SAFETY

The safety and risk associated with an investment refers to the potential loss of principal, interest, or a combination of these amounts. The City should select only those investments that are considered very safe. The City shall not engage in speculation and will focus on the preservation of capital and protection of

investment principal. Diversification guidelines will be established to avoid incurring unreasonable risks regarding specific security types or individual financial institutions.

3.2: LIQUIDITY

This refers to the ability to "cash in" at any moment in time with a minimal chance of losing some portion of principal or interest. Liquidity is an important investment quality especially when the need for unexpected funds occurs. The investment program will provide for the maintenance of sufficient liquidity to meet operating requirements that are reasonably anticipated.

3.3: YIELD

Yield is the potential dollar earnings an investment can provide, and sometimes is referred to as the rate of return. The investment program will strive to attain a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints of safety and liquidity needs.

IV. STANDARDS OF CARE

4.1: DELEGATION OF AUTHORITY

The ultimate responsibility and authority for the investment of City funds resides with the City Council. The City Council will receive monthly reports, designate investment officers, and annually review the investment policy making any changes necessary by adoption. The City Council hereby designates the City Treasurer as the Investment Officer for the City's funds. The Investment Officer shall invest City funds in accordance with California Government Code Sec. 53600.5 and with this Investment Policy. This Policy shall constitute a "written order" from City Council. The City Treasurer is the Investment Officer, with the consent of the City Manager or designee, and may further delegate the authority to invest City funds to additional City Finance personnel with the consent of the City Manager.

Subject to required procurement procedures, the City may engage the support services of outside professionals in regard to its financial program, so long as it can be demonstrated or anticipated that these services produce a net financial advantage or necessary financial protection of the City's resources. The City Council may engage the services of one or more external investment managers to assist in the management of the City's investment portfolio in a manner consistent with the City's objectives. Such external managers may be granted discretion to purchase and sell investment securities in accordance with this Statement of Investment Policy. Such managers must be registered under the Investment Advisors Act of 1940, or be exempt from such registration. Such external managers shall be prohibited from executing safekeeping arrangements and wire transfers.

4.2: PRUDENCE

As a local agency defined by California Government Code Sec. 53600, the City of Stanton operates its pooled idle cash investments under California Government Code Sec. 53600.3, known as the "Prudent Investor Standard," which states, in part:

"When investing... or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including...the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency. Within the limitations of this section...investments may be acquired as authorized by law".

Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

4.3: ETHICS AND CONFLICT OF INTEREST

The City Treasurer, officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution and management of the investment program, or that could impair their ability to make impartial decisions. The City Treasurer, officers and employees shall, at all times, comply with the Conflict-of-Interest Code described in Title 2 of the California Code of Regulations, section 18351, and the City's adopted Conflict of Interest Code. Employees and officers shall refrain from undertaking any personal investment transactions with the same individual with whom business is conducted on behalf of the City.

V. SAFEKEEPING AND CUSTODY

5.1: SAFEKEEPING OF SECURITIES AND FUNDS:

Securities purchased by the City shall be held in a segregated account for the City's benefit at a third-party trust department. The broker/dealer or bank from which the security is purchased shall issue a confirmation ticket to the City listing the specific instrument, issuer, coupon, maturity, CUSIP number, purchase or sale price, transaction date, and other pertinent information. The broker/dealer or bank that executes the transaction on the City's behalf shall deliver all securities on a delivery versus payment method to the designated third-party trustee at the direction of the City Treasurer. All securities will be evidenced by safekeeping receipts in the City's name.

Certificates of Deposit shall be excluded from delivery versus payment as long as certificates are issued in the City's name.

5.2: QUALIFIED INSTITUTIONS

The City of Stanton shall purchase authorized investments directly from the issuer, from an institution licensed by the State of California as a broker dealer, as defined in Section 25004 of the Corporations Code, or from a member of a federally regulated securities exchange, from a national or state chartered bank, from a savings association or federal association (as defined by Section 5102 of the Financial Code) or from a brokerage firm designated as a primary government dealer by the Federal Reserve bank. {*Cal. Gov. Code Sec. 53601.5*}.

The City Treasurer will maintain a list of financial institutions formally authorized to provide investment services. The City shall formally authorize investment brokers to provide investment services to the City by conducting a process of due diligence. Investment Brokers may be Primary Dealers or Regional Brokers and licensed to do business in the State of California. Brokers must complete a broker questionnaire, which includes proof of National Association of Securities Dealers (NASD) certification, Proof of State registration and execute a certification that the Broker's employees and supervisory personnel have read and understand the City's Investment Policy. Additional information from the broker/dealers Form BD and/or the broker/dealers disclosure statements on www.FINRA.org, will be included in the review. The City Treasurer shall conduct periodic reviews of the approved list of investment brokers and may remove a firm from the approved list at any time due to any failure to comply with any of the above criteria, failure to execute a transaction; any change in broker/dealer staff; or any action, event, or failure to act which, in the sole discretion of the City Treasurer, is materially averse to the best interest of the City.

Selection of broker/dealers used by an external investment adviser retained by the City will be at the sole discretion of the adviser. Where possible, transactions with broker/dealers shall be selected on a competitive basis and their bid or offering prices shall be recorded. If there is no other readily available competitive offering, the investment adviser shall make their best efforts to document quotations for comparable or alternative securities. If qualitative characteristics of a transaction, including, but not limited to, complexity of the transaction, or sector expertise of the broker, prevent a competitive selection process, investment advisers shall use brokerage selection practices as described above.

5.3: ACCOUNTING METHOD

The City shall comply with all required legal provisions and Generally Accepted Accounting Principles (GAAP). The accounting principles are those contained in the pronouncements of authoritative bodies including but not necessarily limited to, the Governmental Accounting Standards Board (GASB); the American Institute of Certified Public Accountants (AICPA); and the Financial Accounting Standards Board (FASB).

Pooling of Funds: Except for cash in certain restricted and special funds, the City will consolidate balances from all City and Successor Agency funds to maximize investment earnings. Investment income will be allocated to the various funds based on their respective participation and in accordance with generally accepted accounting principles.

5.4: INTERNAL CONTROLS

The City Treasurer shall maintain a system of internal controls which shall be reviewed and tested by the independent auditor at least annually or upon any extraordinary event, i.e., turnover of key personnel, the discovery of any inappropriate activity, etc.

Investment officials shall be bonded or covered by blanket crime insurance to protect the public against possible embezzlement or malice.

VI. AUTHORIZED AND SUITABLE INVESTMENTS

6.1 AUTHORIZED INVESTMENTS:

All investments of the City shall be made in accordance with the investments authorized for local agencies by the California Government Code, Section 53601.

6.2 SUITABLE INVESTMENTS:

The City's investments are governed by California Government Code, Sections 53600 *et seq.* Within the investments permitted by the Code, the City seeks to further restrict eligible investments to the guidelines listed below. In the event a discrepancy is found between this policy and the Code, the more restrictive parameters will take precedence. Percentage holding limits listed in this section apply at the time the security is purchased.

Any investment currently held at the time the policy is adopted which does not meet the new policy guidelines can be held until maturity, and shall be exempt from the current policy. At the time of the investment's maturity or liquidation, such funds shall be reinvested only as provided in the current policy.

An appropriate risk level shall be maintained by primarily purchasing securities that are of high quality, liquid, and marketable. The portfolio shall be diversified by security type and institution to avoid incurring unreasonable and avoidable risks regarding specific security types or individual financial institutions.

6.211 COLLATERALIZED BANK DEPOSITS such as a passbook savings account, money market account or other demand deposits in state or federally chartered banks, savings and loans, or credit unions in excess of insured amounts which are fully collateralized in accordance with California law, provided that:

- The maximum maturity does not exceed five years.

6.212 MUNICIPAL SECURITIES include obligations of the City, the State of California, any of the other 49 states, and any local agency within the State of California, provided that:

- The securities are rated [in rating category](#) "A" or higher by at least one nationally recognized statistical rating organization.
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed five years.

Commented [AS1]: SB 974 (2016) clarified rating category to be inclusive of NRSRO rating modifiers and numbers

6.213 U.S. TREASURIES and other government obligations for which the full faith and credit of the United States are pledged for the payment of principal and interest. There are no limits on the dollar amount or percentage that the Agency may invest in U.S. Treasuries, provided that:

- The maximum maturity is five years.

6.214 FEDERAL AGENCIES or United States Government-Sponsored Enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises. There are no limits on the dollar amount or percentage that the Agency may invest in Federal Agency or Government-Sponsored Enterprises (GSEs), provided that:

- No more than 25% of the portfolio may be invested in any Agency/GSE issuer.
- No more than 20% of the portfolio may be invested in callable securities.
- The maximum maturity does not exceed five years.

6.215 BANKER'S ACCEPTANCES, provided that:

- They are issued by institutions which have short-term debt obligations rated "A-1" or higher by at least one nationally recognized statistical-rating organization; or long-term debt obligations which are rated [in rating category](#) "A" or higher by at least one nationally recognized statistical rating organization.
- No more than 40% of the portfolio may be invested in Banker's Acceptances.
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed 180 days.

Commented [AS2]: SB 974 (2016) clarified rating category to be inclusive of NRSRO rating modifiers and numbers

6.216 FEDERALLY INSURED TIME DEPOSITS (Non-Negotiable Certificates of Deposit) in state or federally chartered banks, savings and loans, or credit unions, provided that:

- The amount per institution is limited to the maximum covered under federal insurance.
- No more than 20% of the portfolio will be invested in a combination of federally insured and collateralized time deposits.
- The maximum maturity does not exceed five years.

6.217 COLLATERALIZED TIME DEPOSITS (Non-Negotiable Certificates of Deposit) in state or federally chartered banks, savings and loans, or credit unions in excess of insured amounts which are fully collateralized with securities in accordance with California law, provided that:

- No more than 20% of the portfolio will be invested in a combination of federally insured and collateralized time deposits.
- The maximum maturity does not exceed five years.

6.218 CERTIFICATE OF DEPOSIT PLACEMENT SERVICE (CDARS)

- No more than 30% of the total portfolio may be invested in a combination of Certificates of Deposit, including CDARS.
- The maximum maturity does not exceed five years.

6.219 NEGOTIABLE CERTIFICATES OF DEPOSIT (NCDs), provided that:

- The amount of the NCD insured up to the FDIC/NCUA limit does not require any credit ratings.
- For any amount above the FDIC/NCUA insured limit they must be issued by institutions which have short-term debt obligations are rated "A-1" or higher by at least one nationally recognized statistical rating organization; or long-term obligations are rated [in rating category](#) "A" or higher by at least one nationally recognized statistical rating organization.
- No more than 30% of the total portfolio may be invested in NCDs (combined with CDARS.)
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed five years.

Commented [AS3]: SB 974 (2016) clarified rating category to be inclusive of NRSRO rating modifiers and numbers

6.220 COMMERCIAL PAPER, provided that:

- The issuer is a corporation organized and operating in the United States with assets in excess of \$500 million.
- The securities are rated "A-1" or higher by at least one nationally recognized statistical rating organization.
- They are issued by corporations which have long-term obligations are rated [in rating category](#) "A" or higher by at least one nationally recognized statistical rating organization.
- No more than 25% of the portfolio may be invested in Commercial Paper.
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed 270 days.

Commented [AS4]: SB 974 (2016) clarified rating category to be inclusive of NRSRO rating modifiers and numbers

6.221 STATE OF CALIFORNIA LOCAL AGENCY INVESTMENT FUND (LAIF), provided that:

- The Agency may invest up to the maximum permitted amount in LAIF.
- LAIF's investments in instruments prohibited by or not specified in the Agency's policy do not exclude it from the Agency's list of allowable investments, provided that the fund's reports allow the Treasurer to adequately judge the risk inherent in LAIF's portfolio.

6.222 LOCAL GOVERNMENT INVESTMENT POOLS

- Other LGIPs permitted by client.

6.223 CORPORATE MEDIUM-TERM NOTES (MTNs), provided that:

- The issuer is a corporation organized and operating within the United States or by depository institutions licensed by the United States or any state and operating within the United States.
- The securities are rated in rating category "A" or higher by at least one nationally recognized statistical rating organization.
- No more than 30% of the total portfolio may be invested in MTNs.
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed five years.

Commented [AS5]: SB 974 (2016) clarified rating category to be inclusive of NRSRO rating modifiers and numbers

6.224 ASSET-BACKED, MORTGAGE-BACKED, MORTGAGE PASS-THROUGH SECURITIES, AND COLLATERALIZED MORTGAGE OBLIGATIONS, provided that:

- The securities are rated in rating category "AA" or higher by a nationally recognized statistical rating organization.
- ~~They are issued by corporations which have long-term obligations are rated "A" or higher by at least one nationally recognized statistical rating organization.~~
- No more than 20% of the total portfolio may be invested in these securities.
- No more than 5% of the portfolio may be invested in any Asset-Backed or Commercial Mortgage security issuer. There is no issuer limitation on any Mortgage security where the issuer is the US Treasury or a Federal Agency/GSE.
- The maximum maturity does not exceed 5 years.

Commented [AS6]: SB 974 (2016) clarified rating category to be inclusive of NRSRO rating modifiers and numbers

Commented [AS7]: AB 1770 (2018) Clarified the remaining maturity requirement for ABS and eliminated the issuer rating requirement.

6.225 MONEY MARKET MUTUAL FUNDS that are registered with the Securities and Exchange Commission under the Investment Company Act of 1940, provided that:

- Such Funds meet either of the following criteria:
 1. Have attained the highest ranking or the highest letter and numerical rating provided by not less than two nationally recognized statistical rating organizations; or
 2. Have retained an investment adviser registered or exempt from registration with the Securities and Exchange Commission with not less than five years' experience investing in the securities and obligations authorized by California Government Code, Section 53601 and with assets under management in excess of \$500 million.
- No more than 20% of the total portfolio may be invested in Money Market Mutual Funds.

6.226 Supranationals, provided that:

- Issues are US dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development, International Finance Corporation, or Inter-American Development Bank.
- The securities are rated in rating category "AA" or higher by a NRSRO.
- No more than 30% of the total portfolio may be invested in these securities.
- No more than 10% of the portfolio may be invested in a single issuer.
- The maximum maturity does not exceed 5 years.

Commented [AS8]: SB 974 (2016) clarified rating category to be inclusive of NRSRO rating modifiers and numbers

Professional investment managers that may be retained by the City may request more latitude in their choice of investment vehicles and practices than is allowed under this policy. As an integral part of their service to the City, such advisors shall recommend additional investment vehicles and practices, with limitations and restrictions on their use. The City Council must approve the investment vehicles and practices, and adopt an appropriate amendment to this policy prior to their implementation.

6.3 COLLATERALIZATION AND OTHER SAFETY CONSTRAINTS:

All bank deposits must be either federally insured or collateralized pursuant to requirements of State law. The City Treasurer may waive collateral for that portion of a deposit which is insured pursuant to Federal law.

6.4 PROHIBITED INVESTMENTS:

Certain securities will be prohibited as investments in the City's portfolio. The City has prohibited certain securities that are allowable under the California Government Code, based on its own assessment of risk and for the protection of City funds. Prohibited investments are:

1. Pursuant to California Government Code Section 53601.6, local agencies are prohibited from making investments in the following vehicles:
 - Inverse floaters, range notes, or mortgage-derived interest-only strips.
 - Securities that could result in a zero-interest accrual if held to maturity.
 - Securities with forward settlement date exceeding 45 days from the time of the investment is prohibited.
2. City policy prohibition: The City further limits investments by expressly prohibiting investments in the following:
 - Stocks
 - Futures and options
 - Repurchase agreements
 - Reverse repurchase agreements
 - Leveraged investments of any kind
 - Foreign currency denominated securities

Commented [AS9]: SB 1489 (effective 01/01/2023)

VII. INVESTMENT PARAMETERS:

7.1 DIVERSIFICATION:

The City will diversify the investment portfolio to avoid incurring unreasonable risks, both credit and interest rate risk, inherent in over-investing in specific instruments, individual financial institutions, or maturities. The City constrains the portfolio further than the California Government Code to reduce credit risk in the marketplace. Due to fluctuations in the aggregate portfolio balance, maximum percentages for a particular investment type, issuer or security structure may be exceeded at a point in time subsequent to the purchase of a particular security. Securities do not need to be liquidated to realign the portfolio; however, consideration should be given to the matter when future purchases are made.

7.2 INVESTMENT MATURITY:

- The City will not directly invest in securities maturing more than five (5) years from the date of purchase.
- The investment's term or remaining maturity is measured from the settlement date to final maturity.
- The maximum weighted maturity of the total portfolio shall not exceed 3.5 years. This maximum is established to limit the portfolio to excessive price change exposure.
- Liquidity funds, defined as active bank deposits, LAIF and CAMP balances and money market securities with a maturity of less than six months, will comprise at least 20% of the total portfolio.
- Longer term/Core funds will be defined as the funds in excess of liquidity requirements. The investments in this portion of the portfolio will have maturities between one (1) day and five (5) years.

Commented [AS10]: SB 1489 (Effective 1/1/2023) Clarifies maturity based on settlement date rather than generally understood trading date.

Commented [AS11]: The 2023 Management Directive established a benchmark duration range of +/- 20% of ICE BofA 1-5 year US Treasury Index, which has a duration of approx 2.6

Exception to 5-year maturity maximum: Reserve or Capital Improvement Project monies may be invested in securities exceeding five (5) years if the maturities of such investments are made to coincide as nearly as practicable with the expected use of the funds.

7.3 COMPETITIVE TRANSACTIONS

The City Treasurer shall obtain competitive bid information on all purchases of investment instruments purchased on the secondary market whenever possible and practical. Such competitive bid information can be executed through a competitive bid, through the use of a nationally recognized trading platform such as eConnect Direct, or from a third-party pricing source such as Bloomberg. Bid information can be obtained via telephone, faxed, or emailed quotes. If the City is offered a security for which there is no readily available competitive offering on the same specific issue, the City Treasurer shall document quotations for

comparable or alternative securities. The Treasurer will select the quote which best satisfies the investment objectives of the investment portfolio within the parameters of this policy. The City Treasurer will maintain a written record of each bidding process including the name and prices offered by each participating financial institution.

7.4 INVESTMENT GUIDELINES AND STRATEGIES

The City Treasurer and staff will develop and maintain procedures, guidelines, and strategies to provide for investment decisions that meet the established goals of this policy. These strategies will incorporate cash flow considerations, liquidity, and surplus balances.

7.5 MITIGATING CREDIT RISK IN THE PORTFOLIO

Credit risk is the risk that a security or a portfolio will lose some or all of its value due to a real or perceived change in the ability of the issuer to repay its debt. The City will mitigate credit risk by adopting the following strategies:

- The diversification requirements included in the “Authorized Investments” section of this policy are designed to mitigate credit risk in the portfolio.
- Unless otherwise specified in this investment policy, no more than 5% of the total portfolio may be invested in securities of any single issuer per each category in Section VI of this policy, except:
 1. Where the issuer is the US Government, its Agencies and GSEs.
 2. Supranational securities
 3. Money Market Mutual Funds
 4. Local Government Investment Pools
- The City may elect to sell a security prior to its maturity and record a capital gain or loss in order to improve the quality, liquidity or yield of the portfolio in response to market conditions or City’s risk preferences.
- If securities owned by the City are downgraded to a level below the quality required by this investment policy, it will be the City’s policy to review the credit situation and make a determination as to whether to sell or retain such securities in the portfolio.

VIII. REPORTING

8.1 SPECIFIC REPORTING REQUIREMENTS:

The City Treasurer shall render a monthly investment report to the City Council and the City Manager. The report shall include the type of investment, institution, date of maturity, par value and amount of investment, rate of interest, current market value, source of the market value, and such other data as may be

required by the City Council. The report shall also include a schedule of investment transactions for the month, a statement denoting the ability of the City to meet its expenditure requirements for the ensuing six (6) months or an explanation as to why sufficient funds may not be available, and a statement that the City's investment portfolio is in compliance with the City's Investment Policy or the manner in which it may not be in compliance. {Gov. Code Sections 53607 and 53646}

8.2: PERFORMANCE STANDARDS:

The City's investment portfolio will be designed to obtain a market average rate of return during budgetary and economic cycles, taking into account the City's investment risk constraints and cash flow needs. The basis used by the Treasurer to determine whether market yields are being achieved shall be to identify a benchmark comparable to the portfolio's average weighted maturity and credit profile. Separate benchmarks may be established for liquidity funds and longer term/core funds. ~~Benchmarks will be established through the City Treasurer's procedures manual.~~

8.3: REVIEW OF INVESTMENT PORTFOLIO:

The securities held by the City must be in compliance with Section VI Authorized and Suitable Investments at the time of purchase. Because some securities may not comply with Section VI Authorized and Suitable Investments subsequent to the date of purchase, the City Treasurer will at least quarterly review the portfolio to identify those securities that do not comply. The City Treasurer will establish procedures to report to the City Council major and critical incidences of noncompliance identified through the review of the portfolio. The portfolio may be adjusted as market conditions change to comply with the City's objectives of safety, liquidity, and achievement of market rates of return.

IX. POLICY REVIEW AND ADOPTION

The Statement of Investment Policy shall be adopted by the City Council. The policy shall be reviewed at least annually to ensure its consistency with the overall objectives of preservation of principal, liquidity and yield, and its relevance to current law, financial and economic trends.

X. GLOSSARY OF TERMS

Agencies. Shorthand market terminology for any obligation issued by a *government-sponsored entity (GSE)*, or a *federally related institution*. Most obligations of GSEs are not guaranteed by the full faith and credit of the US government. Examples are:

FFCB. The Federal Farm Credit Bank System provides credit and liquidity in the agricultural industry. FFCB issues discount notes and bonds.

FHLB. The Federal Home Loan Bank provides credit and liquidity in the housing market. FHLB issues discount notes and bonds.

FHLMC. Like FHLB, the Federal Home Loan Mortgage Corporation provides credit and liquidity in the housing market. FHLMC, also called “FreddieMac” issues discount notes, bonds, and mortgage pass-through securities.

FNMA. Like FHLB and FreddieMac, the Federal National Mortgage Association was established to provide credit and liquidity in the housing market. FNMA, also known as “FannieMae,” issues discount notes, bonds, and mortgage pass-through securities.

GNMA. The Government National Mortgage Association, known as “GinnieMae,” issues mortgage pass-through securities, which are guaranteed by the full faith and credit of the US Government.

PEFCO. The Private Export Funding Corporation assists exporters. Obligations of PEFCO are not guaranteed by the full faith and credit of the US government.

TVA. The Tennessee Valley Authority provides flood control and power and promotes development in portions of the Tennessee, Ohio, and Mississippi River valleys. TVA currently issues discount notes and bonds.

Asked. The price at which a seller offers to sell a security.

Asset Backed Securities. Securities supported by pools of installment loans or leases or by pools of revolving lines of credit.

Average Life. In mortgage-related investments, including CMOs, the average time to expected receipt of principal payments, weighted by the amount of principal expected.

Banker's Acceptance. A money market instrument created to facilitate international trade transactions. It is highly liquid and safe because the risk of the trade transaction is transferred to the bank which “accepts” the obligation to pay the investor.

Benchmark. A comparison security or portfolio. A performance benchmark is a partial market index, which reflects the mix of securities allowed under a specific investment policy.

Broker. A broker brings buyers and sellers together for a transaction for which the broker receives a commission. A broker does not sell securities from his own position.

Callable. A callable security gives the issuer the option to call it from the investor prior to its maturity. The main cause of a call is a decline in interest rates. If interest rates decline since an issuer issues securities, it will likely call its current securities and reissue them at a lower rate of interest. Callable securities have reinvestment risk as the investor may receive its principal back when interest rates are lower than when the investment was initially made.

CDARS (Certificate of Deposit Account Registry System). A private CD placement service that allows local agencies to purchase more than \$250,000 in CDs from a single financial institution (must be a participating institution of CDARS) while still maintaining FDIC insurance coverage. CDARS is currently the only entity providing this service. CDARS facilitates the trading of deposits between the California institution and other participating institutions in amounts that are less than \$250,000 each, so that FDIC coverage is maintained.

Certificate of Deposit (CD). A time deposit with a specific maturity evidenced by a certificate. Large denomination CDs may be marketable.

Collateral. Securities or cash pledged by a borrower to secure repayment of a loan or repurchase agreement. Also, securities pledged by a financial institution to secure deposits of public monies.

Collateralized Mortgage Obligations (CMO). Classes of bonds that redistribute the cash flows of mortgage securities (and whole loans) to create securities that have different levels of prepayment risk, as compared to the underlying mortgage securities.

Commercial Paper. The short-term unsecured debt of corporations.

Cost Yield. The annual income from an investment divided by the purchase cost. Because it does not give effect to premiums and discounts which may have been included in the purchase cost, it is an incomplete measure of return.

Coupon. The rate of return at which interest is paid on a bond.

Credit Risk. The risk that principal and/or interest on an investment will not be paid in a timely manner due to changes in the condition of the issuer.

Current Yield. The annual income from an investment divided by the current market value. Since the mathematical calculation relies on the current market value rather than the investor's cost, current yield is unrelated to the actual return the investor will earn if the security is held to maturity.

Dealer. A dealer acts as a principal in security transactions, selling securities from and buying securities for his own position.

Debenture. A bond secured only by the general credit of the issuer.

Delivery vs. Payment (DVP). A securities industry procedure whereby payment for a security must be made at the time the security is delivered to the purchaser's agent.

Derivative. Any security that has principal and/or interest payments which are subject to uncertainty (but not for reasons of default or credit risk) as to timing and/or amount, or any security which represents a component of another security which has been separated from other components ("Stripped" coupons and principal). A derivative is also defined as a financial instrument the value of which is totally or partially derived from the value of another instrument, interest rate, or index.

Discount. The difference between the par value of a bond and the cost of the bond, when the cost is below par. Some short-term securities, such as T-bills and banker's acceptances, are known as discount securities. They sell at a discount from par, and return the par value to the investor at maturity without additional interest. Other securities, which have fixed coupons, trade at a discount when the coupon rate is lower than the current market rate for securities of that maturity and/or quality.

Diversification. Dividing investment funds among a variety of investments to avoid excessive exposure to any one source of risk.

Duration. The weighted average time to maturity of a bond where the weights are the present values of the future cash flows. Duration measures the price sensitivity of a bond to changes in interest rates. (See modified duration).

FDIC. The Federal Deposit Insurance Corporation (FDIC) is an independent agency created by the Congress to maintain stability and public confidence in the nation's financial system by insuring deposits; examining and supervising financial institutions for safety and soundness and consumer protection; making large and complex financial institutions resolvable; and managing receiverships.

Federal Funds Rate. The rate of interest charged by banks for short-term loans to other banks. The Federal Reserve Bank through open-market operations establishes it.

Leverage. Borrowing funds in order to invest in securities that have the potential to pay earnings at a rate higher than the cost of borrowing.

Liquidity. The speed and ease with which an asset can be converted to cash.

Make Whole Call. A type of call provision on a bond that allows the issuer to pay off the remaining debt early. Unlike a call option, with a make whole call provision, the issuer makes a lump sum payment that equals the net present value (NPV) of future coupon payments that will not be paid because of the call. With this type of call, an investor is compensated, or "made whole."

Margin: The difference between the market value of a security and the loan a broker makes using that security as collateral.

Market Risk. The risk that the value of securities will fluctuate with changes in overall market conditions or interest rates.

Market Value. The price at which a security can be traded.

Marking to Market. The process of posting current market values for securities in a portfolio.

Maturity. The final date upon which the principal of a security becomes due and payable.

Medium Term Notes. Unsecured, investment-grade senior debt securities of major corporations which are sold in relatively small amounts on either a continuous or an intermittent basis. MTNs are highly flexible debt instruments that can be structured to respond to market opportunities or to investor preferences.

Modified Duration. The percent change in price for a 100-basis point change in yields. Modified duration is the best single measure of a portfolio or security's exposure to market risk.

Money Market. The market in which short-term debt instruments (Tbills, discount notes, commercial paper, and banker's acceptances) are issued and traded.

Mortgage Pass-Through Securities. A securitized participation in the interest and principal cash flows from a specified pool of mortgages. Principal and interest payments made on the mortgages are passed through to the holder of the security.

Municipal Securities. Securities issued by state and local agencies to finance capital and operating expenses.

Mutual Fund. An entity which pools the funds of investors and invests those funds in a set of securities which is specifically defined in the fund's prospectus. Mutual funds can be invested in various types of domestic and/or international stocks, bonds, and money market instruments, as set forth in the individual fund's prospectus. For most large, institutional investors, the costs associated

with investing in mutual funds are higher than the investor can obtain through an individually managed portfolio.

National Credit Union Administration (NCUA). An independent federal agency that insures deposits at federally insured credit unions, protects the members who own credit unions, and charters and regulates federal credit unions.

Nationally Recognized Statistical Rating Organization (NRSRO). A credit rating agency (CRA) that issues credit ratings that the U.S. Securities and Exchange Commission (SEC) permits other financial firms to use for certain regulatory purposes.

Premium. The difference between the par value of a bond and the cost of the bond, when the cost is above par.

Prepayment Speed. A measure of how quickly principal is repaid to investors in mortgage securities.

Prepayment Window. The time period over which principal repayments will be received on mortgage securities at a specified prepayment speed.

Primary Dealer. A financial institution (1) that is a trading counterparty with the Federal Reserve in its execution of market operations to carry out U.S. monetary policy, and (2) that participates for statistical reporting purposes in compiling data on activity in the U.S. Government securities market.

Prudent Person (Prudent Investor) Rule. A standard of responsibility which applies to fiduciaries. In California, the rule is stated as "Investments shall be managed with the care, skill, prudence and diligence, under the circumstances then prevailing, that a prudent person, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of like character and with like aims to accomplish similar purposes."

Realized Yield. The change in value of the portfolio due to interest received and interest earned and realized gains and losses. It does not give effect to changes in market value on securities, which have not been sold from the portfolio.

Regional Dealer. A financial intermediary that buys and sells securities for the benefit of its customers without maintaining substantial inventories of securities and that is not a primary dealer.

Repurchase Agreement (RP, Repo). Short-term purchases of securities with a simultaneous agreement to sell the securities back at a higher price. From the seller's point of view, the same transaction is a reverse repurchase agreement.

Safekeeping. A service to bank customers whereby securities are held by the bank in the customer's name.

Structured Note. A complex, fixed income instrument, which pays interest, based on a formula tied to other interest rates, commodities, or indices. Examples include inverse floating rate notes which have coupons that increase when other interest rates are falling, and which fall when other interest rates are rising, and "dual index floaters," which pay interest based on the relationship between two other interest rates - for example, the yield on the ten-year Treasury note minus the Libor rate. Issuers of such notes lock in a reduced cost of borrowing by purchasing interest rate swap agreements.

Supranationals. A supranational is a multi-national organization whereby member states transcend national boundaries or interests to share in the decision making to promote economic development in the member countries.

Total Rate of Return. A measure of a portfolio's performance over time. It is the internal rate of return, which equates the beginning value of the portfolio with the ending value; it includes interest earnings, realized and unrealized gains, and losses in the portfolio.

U.S. Treasury Obligations. Securities issued by the U.S. Treasury and backed by the full faith and credit of the United States. Treasuries are considered to have no credit risk, and are the benchmark for interest rates on all other securities in the US and overseas. The Treasury issues both discounted securities and fixed coupon notes and bonds.

Treasury Bills. All securities issued with initial maturities of one year or less are issued as discounted instruments, and are called Treasury bills. The Treasury currently issues three- and six-month Tbills at regular weekly auctions. It also issues "cash management" bills as needed to smooth out cash flows.

Treasury Notes. All securities issued with initial maturities of two to ten years are called Treasury notes, and pay interest semi-annually.

Treasury Bonds. All securities issued with initial maturities greater than ten years are called Treasury bonds. Like Treasury notes, they pay interest semi-annually.

Volatility. The rate at which security prices change with changes in general economic conditions or the general level of interest rates.

Yield to Maturity. The annualized internal rate of return on an investment which equates the expected cash flows from the investment to its cost.

**CITY OF STANTON
INVESTMENT POLICY
FISCAL YEAR 2023/24**

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CITY OF STANTON FY 2023/24 INVESTMENT POLICY

I. POLICY

This statement is intended to provide guidelines for the prudent investment of the City's temporary idle cash, and to outline the procedures for maximizing the efficiency of the City's cash management system. This statement will also be utilized by the Successor Agency to the Stanton Redevelopment Agency and the Stanton Housing Authority. The ultimate goal is to enhance the economic status of the City while safeguarding its assets.

II. SCOPE

This Investment Policy applies to all financial assets and funds held by the City of Stanton with the exception of deferred compensation assets (pension and other post-employment benefits) held in a trust and funds held by bond trustee that are controlled by the legal requirements of a debt indenture.

III. GENERAL OBJECTIVE

The objective of the investment portfolio is to meet the short and long-term cash flow demands of the City. This is achieved by safekeeping the corpus of cash assets under control and by earning income on cash assets not in immediate use. The City of Stanton strives to maintain the level of investment of all idle funds as near 100% as possible, through daily and projected cash flow determinations. Accordingly, the City's cash management system is designed to accurately monitor and forecast revenues and expenditures, thus enabling the City to invest funds to the fullest extent possible.

Idle cash management and investment transactions are the responsibility of the City Treasurer.

In conformance with California Government Code Sec. 53600.5, the City attempts to obtain the highest return possible while ensuring that safety and liquidity needs have been met.

The City's principal investment objectives, in priority order, are:

3.1: SAFETY

The safety and risk associated with an investment refers to the potential loss of principal, interest, or a combination of these amounts. The City should select only those investments that are considered very safe. The City shall not engage in speculation and will focus on the preservation of capital and protection of

investment principal. Diversification guidelines will be established to avoid incurring unreasonable risks regarding specific security types or individual financial institutions.

3.2: LIQUIDITY

This refers to the ability to "cash in" at any moment in time with a minimal chance of losing some portion of principal or interest. Liquidity is an important investment quality especially when the need for unexpected funds occurs. The investment program will provide for the maintenance of sufficient liquidity to meet operating requirements that are reasonably anticipated.

3.3: YIELD

Yield is the potential dollar earnings an investment can provide, and sometimes is referred to as the rate of return. The investment program will strive to attain a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints of safety and liquidity needs.

IV. STANDARDS OF CARE

4.1: DELEGATION OF AUTHORITY

The ultimate responsibility and authority for the investment of City funds resides with the City Council. The City Council will receive monthly reports, designate investment officers, and annually review the investment policy making any changes necessary by adoption. The City Council hereby designates the City Treasurer as the Investment Officer for the City's funds. The Investment Officer shall invest City funds in accordance with California Government Code Sec. 53600.5 and with this Investment Policy. This Policy shall constitute a "written order" from City Council. The City Treasurer is the Investment Officer, with the consent of the City Manager or designee, and may further delegate the authority to invest City funds to additional City Finance personnel with the consent of the City Manager.

Subject to required procurement procedures, the City may engage the support services of outside professionals in regard to its financial program, so long as it can be demonstrated or anticipated that these services produce a net financial advantage or necessary financial protection of the City's resources. The City Council may engage the services of one or more external investment managers to assist in the management of the City's investment portfolio in a manner consistent with the City's objectives. Such external managers may be granted discretion to purchase and sell investment securities in accordance with this Statement of Investment Policy. Such managers must be registered under the Investment Advisors Act of 1940, or be exempt from such registration. Such external managers shall be prohibited from executing safekeeping arrangements and wire transfers.

4.2: PRUDENCE

As a local agency defined by California Government Code Sec. 53600, the City of Stanton operates its pooled idle cash investments under California Government Code Sec. 53600.3, known as the "Prudent Investor Standard," which states, in part:

"When investing... or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including...the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency. Within the limitations of this section...investments may be acquired as authorized by law".

Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

4.3: ETHICS AND CONFLICT OF INTEREST

The City Treasurer, officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution and management of the investment program, or that could impair their ability to make impartial decisions. The City Treasurer, officers and employees shall, at all times, comply with the Conflict-of-Interest Code described in Title 2 of the California Code of Regulations, section 18351, and the City's adopted Conflict of Interest Code. Employees and officers shall refrain from undertaking any personal investment transactions with the same individual with whom business is conducted on behalf of the City.

V. SAFEKEEPING AND CUSTODY

5.1: SAFEKEEPING OF SECURITIES AND FUNDS:

Securities purchased by the City shall be held in a segregated account for the City's benefit at a third-party trust department. The broker/dealer or bank from which the security is purchased shall issue a confirmation ticket to the City listing the specific instrument, issuer, coupon, maturity, CUSIP number, purchase or sale price, transaction date, and other pertinent information. The broker/dealer or bank that executes the transaction on the City's behalf shall deliver all securities on a delivery versus payment method to the designated third-party trustee at the direction of the City Treasurer. All securities will be evidenced by safekeeping receipts in the City's name.

Certificates of Deposit shall be excluded from delivery versus payment as long as certificates are issued in the City's name.

5.2: QUALIFIED INSTITUTIONS

The City of Stanton shall purchase authorized investments directly from the issuer, from an institution licensed by the State of California as a broker dealer, as defined in Section 25004 of the Corporations Code, or from a member of a federally regulated securities exchange, from a national or state chartered bank, from a savings association or federal association (as defined by Section 5102 of the Financial Code) or from a brokerage firm designated as a primary government dealer by the Federal Reserve bank. {Cal. Gov. Code Sec. 53601.5}.

The City Treasurer will maintain a list of financial institutions formally authorized to provide investment services. The City shall formally authorize investment brokers to provide investment services to the City by conducting a process of due diligence. Investment Brokers may be Primary Dealers or Regional Brokers and licensed to do business in the State of California. Brokers must complete a broker questionnaire, which includes proof of National Association of Securities Dealers (NASD) certification, Proof of State registration and execute a certification that the Broker's employees and supervisory personnel have read and understand the City's Investment Policy. Additional information from the broker/dealers Form BD and/or the broker/dealers disclosure statements on www.FINRA.org, will be included in the review. The City Treasurer shall conduct periodic reviews of the approved list of investment brokers and may remove a firm from the approved list at any time due to any failure to comply with any of the above criteria, failure to execute a transaction; any change in broker/dealer staff; or any action, event, or failure to act which, in the sole discretion of the City Treasurer, is materially averse to the best interest of the City.

Selection of broker/dealers used by an external investment adviser retained by the City will be at the sole discretion of the adviser. Where possible, transactions with broker/dealers shall be selected on a competitive basis and their bid or offering prices shall be recorded. If there is no other readily available competitive offering, the investment adviser shall make their best efforts to document quotations for comparable or alternative securities. If qualitative characteristics of a transaction, including, but not limited to, complexity of the transaction, or sector expertise of the broker, prevent a competitive selection process, investment advisers shall use brokerage selection practices as described above.

5.3: ACCOUNTING METHOD

The City shall comply with all required legal provisions and Generally Accepted Accounting Principles (GAAP). The accounting principles are those contained in the pronouncements of authoritative bodies including but not necessarily limited to, the Governmental Accounting Standards Board (GASB); the American Institute of Certified Public Accountants (AICPA); and the Financial Accounting Standards Board (FASB).

Pooling of Funds: Except for cash in certain restricted and special funds, the City will consolidate balances from all City and Successor Agency funds to maximize investment earnings. Investment income will be allocated to the various funds based on their respective participation and in accordance with generally accepted accounting principles.

5.4: INTERNAL CONTROLS

The City Treasurer shall maintain a system of internal controls which shall be reviewed and tested by the independent auditor at least annually or upon any extraordinary event, i.e., turnover of key personnel, the discovery of any inappropriate activity, etc.

Investment officials shall be bonded or covered by blanket crime insurance to protect the public against possible embezzlement or malice.

VI. AUTHORIZED AND SUITABLE INVESTMENTS

6.1 AUTHORIZED INVESTMENTS:

All investments of the City shall be made in accordance with the investments authorized for local agencies by the California Government Code, Section 53601.

6.2 SUITABLE INVESTMENTS:

The City's investments are governed by California Government Code, Sections 53600 *et seq.* Within the investments permitted by the Code, the City seeks to further restrict eligible investments to the guidelines listed below. In the event a discrepancy is found between this policy and the Code, the more restrictive parameters will take precedence. Percentage holding limits listed in this section apply at the time the security is purchased.

Any investment currently held at the time the policy is adopted which does not meet the new policy guidelines can be held until maturity, and shall be exempt from the current policy. At the time of the investment's maturity or liquidation, such funds shall be reinvested only as provided in the current policy.

An appropriate risk level shall be maintained by primarily purchasing securities that are of high quality, liquid, and marketable. The portfolio shall be diversified by security type and institution to avoid incurring unreasonable and avoidable risks regarding specific security types or individual financial institutions.

6.211 COLLATERALIZED BANK DEPOSITS such as a passbook savings account, money market account or other demand deposits in state or federally chartered banks, savings and loans, or credit unions in excess of insured amounts which are fully collateralized in accordance with California law, provided that:

- The maximum maturity does not exceed five years.

6.212 MUNICIPAL SECURITIES include obligations of the City, the State of California, any of the other 49 states, and any local agency within the State of California, provided that:

- The securities are rated in rating category “A” or higher by at least one nationally recognized statistical rating organization.
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed five years.

6.213 U.S. TREASURIES and other government obligations for which the full faith and credit of the United States are pledged for the payment of principal and interest. There are no limits on the dollar amount or percentage that the Agency may invest in U.S. Treasuries, provided that:

- The maximum maturity is five years.

6.214 FEDERAL AGENCIES or United States Government-Sponsored Enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises. There are no limits on the dollar amount or percentage that the Agency may invest in Federal Agency or Government-Sponsored Enterprises (GSEs), provided that:

- No more than 25% of the portfolio may be invested in any Agency/GSE issuer.
- No more than 20% of the portfolio may be invested in callable securities.
- The maximum maturity does not exceed five years.

6.215 BANKER’S ACCEPTANCES, provided that:

- They are issued by institutions which have short-term debt obligations rated “A-1” or higher by at least one nationally recognized statistical-rating organization; or long-term debt obligations which are rated in rating category “A” or higher by at least one nationally recognized statistical rating organization.
- No more than 40% of the portfolio may be invested in Banker’s Acceptances.
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed 180 days.

6.216 FEDERALLY INSURED TIME DEPOSITS (Non-Negotiable Certificates of Deposit) in state or federally chartered banks, savings and loans, or credit unions, provided that:

- The amount per institution is limited to the maximum covered under federal insurance.
- No more than 20% of the portfolio will be invested in a combination of federally insured and collateralized time deposits.
- The maximum maturity does not exceed five years.

6.217 COLLATERALIZED TIME DEPOSITS (Non-Negotiable Certificates of Deposit) in state or federally chartered banks, savings and loans, or credit unions in excess of insured amounts which are fully collateralized with securities in accordance with California law, provided that:

- No more than 20% of the portfolio will be invested in a combination of federally insured and collateralized time deposits.
- The maximum maturity does not exceed five years.

6.218 CERTIFICATE OF DEPOSIT PLACEMENT SERVICE (CDARS)

- No more than 30% of the total portfolio may be invested in a combination of Certificates of Deposit, including CDARS.
- The maximum maturity does not exceed five years.

6.219 NEGOTIABLE CERTIFICATES OF DEPOSIT (NCDs), provided that:

- The amount of the NCD insured up to the FDIC/NCUA limit does not require any credit ratings.
- For any amount above the FDIC/NCUA insured limit they must be issued by institutions which have short-term debt obligations are rated "A-1" or higher by at least one nationally recognized statistical rating organization; or long-term obligations are rated in rating category "A" or higher by at least one nationally recognized statistical rating organization.
- No more than 30% of the total portfolio may be invested in NCDs (combined with CDARS.)
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed five years.

6.220 COMMERCIAL PAPER, provided that:

- The issuer is a corporation organized and operating in the United States with assets in excess of \$500 million.
- The securities are rated "A-1" or higher by at least one nationally recognized statistical rating organization.
- They are issued by corporations which have long-term obligations are rated in rating category "A" or higher by at least one nationally recognized statistical rating organization.
- No more than 25% of the portfolio may be invested in Commercial Paper.
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed 270 days.

6.221 STATE OF CALIFORNIA LOCAL AGENCY INVESTMENT FUND (LAIF), provided that:

- The Agency may invest up to the maximum permitted amount in LAIF.
- LAIF's investments in instruments prohibited by or not specified in the Agency's policy do not exclude it from the Agency's list of allowable investments, provided that the fund's reports allow the Treasurer to adequately judge the risk inherent in LAIF's portfolio.

6.222 LOCAL GOVERNMENT INVESTMENT POOLS

- Other LGIPs permitted by client.

6.223 CORPORATE MEDIUM-TERM NOTES (MTNs), provided that:

- The issuer is a corporation organized and operating within the United States or by depository institutions licensed by the United States or any state and operating within the United States.
- The securities are rated in rating category “A” or higher by at least one nationally recognized statistical rating organization.
- No more than 30% of the total portfolio may be invested in MTNs.
- No more than 5% of the portfolio may be invested in any issuer.
- The maximum maturity does not exceed five years.

6.224 ASSET-BACKED, MORTGAGE-BACKED, MORTGAGE PASS-THROUGH SECURITIES, AND COLLATERALIZED MORTGAGE OBLIGATIONS, provided that:

- The securities are rated in rating category “AA” or higher by a nationally recognized statistical rating organization.
- No more than 20% of the total portfolio may be invested in these securities.
- No more than 5% of the portfolio may be invested in any Asset-Backed or Commercial Mortgage security issuer. There is no issuer limitation on any Mortgage security where the issuer is the US Treasury or a Federal Agency/GSE.
- The maximum maturity does not exceed 5 years.

6.225 MONEY MARKET MUTUAL FUNDS that are registered with the Securities and Exchange Commission under the Investment Company Act of 1940, provided that:

- Such Funds meet either of the following criteria:
 1. Have attained the highest ranking or the highest letter and numerical rating provided by not less than two nationally recognized statistical rating organizations; or
 2. Have retained an investment adviser registered or exempt from registration with the Securities and Exchange Commission with not less than five years’ experience investing in the securities and obligations authorized by California Government Code, Section 53601 and with assets under management in excess of \$500 million.
- No more than 20% of the total portfolio may be invested in Money Market Mutual Funds.

6.226 Supranationals, provided that:

- Issues are US dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for

Reconstruction and Development, International Finance Corporation, or Inter-American Development Bank.

- The securities are rated in rating category “AA” or higher by a NRSRO.
- No more than 30% of the total portfolio may be invested in these securities.
- No more than 10% of the portfolio may be invested in a single issuer.
- The maximum maturity does not exceed 5 years.

Professional investment managers that may be retained by the City may request more latitude in their choice of investment vehicles and practices than is allowed under this policy. As an integral part of their service to the City, such advisors shall recommend additional investment vehicles and practices, with limitations and restrictions on their use. The City Council must approve the investment vehicles and practices, and adopt an appropriate amendment to this policy prior to their implementation.

6.3 COLLATERALIZATION AND OTHER SAFETY CONSTRAINTS:

All bank deposits must be either federally insured or collateralized pursuant to requirements of State law. The City Treasurer may waive collateral for that portion of a deposit which is insured pursuant to Federal law.

6.4 PROHIBITED INVESTMENTS:

Certain securities will be prohibited as investments in the City's portfolio. The City has prohibited certain securities that are allowable under the California Government Code, based on its own assessment of risk and for the protection of City funds. Prohibited investments are:

1. Pursuant to California Government Code Section 53601.6, local agencies are prohibited from making investments in the following vehicles:
 - Inverse floaters, range notes, or mortgage-derived interest-only strips.
 - Securities that could result in a zero-interest accrual if held to maturity.
 - Securities with forward settlement date exceeding 45 days from the time of the investment is prohibited.
2. City policy prohibition: The City further limits investments by expressly prohibiting investments in the following:
 - Stocks
 - Futures and options
 - Repurchase agreements
 - Reverse repurchase agreements
 - Leveraged investments of any kind
 - Foreign currency denominated securities

VII. INVESTMENT PARAMETERS:

7.1 DIVERSIFICATION:

The City will diversify the investment portfolio to avoid incurring unreasonable risks, both credit and interest rate risk, inherent in over-investing in specific instruments, individual financial institutions, or maturities. The City constrains the portfolio further than the California Government Code to reduce credit risk in the marketplace. Due to fluctuations in the aggregate portfolio balance, maximum percentages for a particular investment type, issuer or security structure may be exceeded at a point in time subsequent to the purchase of a particular security. Securities do not need to be liquidated to realign the portfolio; however, consideration should be given to the matter when future purchases are made.

7.2 INVESTMENT MATURITY:

- The City will not directly invest in securities maturing more than five (5) years from the date of purchase.
- The investment's term or remaining maturity is measured from the settlement date to final maturity.
- Liquidity funds, defined as active bank deposits, LAIF and CAMP balances and money market securities with a maturity of less than six months, will comprise at least 20% of the total portfolio.
- Longer term/Core funds will be defined as the funds in excess of liquidity requirements. The investments in this portion of the portfolio will have maturities between one (1) day and five (5) years.

Exception to 5-year maturity maximum: Reserve or Capital Improvement Project monies may be invested in securities exceeding five (5) years if the maturities of such investments are made to coincide as nearly as practicable with the expected use of the funds.

7.3 COMPETITIVE TRANSACTIONS

The City Treasurer shall obtain competitive bid information on all purchases of investment instruments purchased on the secondary market whenever possible and practical. Such competitive bid information can be executed through a competitive bid, through the use of a nationally recognized trading platform such as eConnect Direct, or from a third-party pricing source such as Bloomberg. Bid information can be obtained via telephone, faxed, or emailed quotes. If the City is offered a security for which there is no readily available competitive offering on the same specific issue, the City Treasurer shall document quotations for comparable or alternative securities. The Treasurer will select the quote which best satisfies the investment objectives of the investment portfolio within the parameters of this policy. The City Treasurer will maintain a written record of

each bidding process including the name and prices offered by each participating financial institution.

7.4 INVESTMENT GUIDELINES AND STRATEGIES

The City Treasurer and staff will develop and maintain procedures, guidelines, and strategies to provide for investment decisions that meet the established goals of this policy. These strategies will incorporate cash flow considerations, liquidity, and surplus balances.

7.5 MITIGATING CREDIT RISK IN THE PORTFOLIO

Credit risk is the risk that a security or a portfolio will lose some or all of its value due to a real or perceived change in the ability of the issuer to repay its debt. The City will mitigate credit risk by adopting the following strategies:

- The diversification requirements included in the “Authorized Investments” section of this policy are designed to mitigate credit risk in the portfolio.
- Unless otherwise specified in this investment policy, no more than 5% of the total portfolio may be invested in securities of any single issuer per each category in Section VI of this policy, except:
 1. Where the issuer is the US Government, its Agencies and GSEs.
 2. Supranational securities
 3. Money Market Mutual Funds
 4. Local Government Investment Pools
- The City may elect to sell a security prior to its maturity and record a capital gain or loss in order to improve the quality, liquidity or yield of the portfolio in response to market conditions or City’s risk preferences.
- If securities owned by the City are downgraded to a level below the quality required by this investment policy, it will be the City’s policy to review the credit situation and make a determination as to whether to sell or retain such securities in the portfolio.

VIII. REPORTING

8.1 SPECIFIC REPORTING REQUIREMENTS:

The City Treasurer shall render a monthly investment report to the City Council and the City Manager. The report shall include the type of investment, institution, date of maturity, par value and amount of investment, rate of interest, current market value, source of the market value, and such other data as may be required by the City Council. The report shall also include a schedule of investment transactions for the month, a statement denoting the ability of the City to meet its expenditure requirements for the ensuing six (6) months or an

explanation as to why sufficient funds may not be available, and a statement that the City's investment portfolio is in compliance with the City's Investment Policy or the manner in which it may not be in compliance. *{Gov. Code Sections 53607 and 53646}*

8.2: PERFORMANCE STANDARDS:

The City's investment portfolio will be designed to obtain a market average rate of return during budgetary and economic cycles, taking into account the City's investment risk constraints and cash flow needs. The basis used by the Treasurer to determine whether market yields are being achieved shall be to identify a benchmark comparable to the portfolio's average weighted maturity and credit profile. Separate benchmarks may be established for liquidity funds and longer term/core funds.

8.3: REVIEW OF INVESTMENT PORTFOLIO:

The securities held by the City must be in compliance with Section VI Authorized and Suitable Investments at the time of purchase. Because some securities may not comply with Section VI Authorized and Suitable Investments subsequent to the date of purchase, the City Treasurer will at least quarterly review the portfolio to identify those securities that do not comply. The City Treasurer will establish procedures to report to the City Council major and critical incidences of noncompliance identified through the review of the portfolio. The portfolio may be adjusted as market conditions change to comply with the City's objectives of safety, liquidity, and achievement of market rates of return.

IX. POLICY REVIEW AND ADOPTION

The Statement of Investment Policy shall be adopted by the City Council. The policy shall be reviewed at least annually to ensure its consistency with the overall objectives of preservation of principal, liquidity and yield, and its relevance to current law, financial and economic trends.

X. GLOSSARY OF TERMS

Agencies. Shorthand market terminology for any obligation issued by a *government-sponsored entity (GSE)*, or a *federally related institution*. Most obligations of GSEs are not guaranteed by the full faith and credit of the US government. Examples are:

FFCB. The Federal Farm Credit Bank System provides credit and liquidity in the agricultural industry. FFCB issues discount notes and bonds.

FHLB. The Federal Home Loan Bank provides credit and liquidity in the housing market. FHLB issues discount notes and bonds.

FHLMC. Like FHLB, the Federal Home Loan Mortgage Corporation provides credit and liquidity in the housing market. FHLMC, also called “FreddieMac” issues discount notes, bonds, and mortgage pass-through securities.

FNMA. Like FHLB and FreddieMac, the Federal National Mortgage Association was established to provide credit and liquidity in the housing market. FNMA, also known as “FannieMae,” issues discount notes, bonds, and mortgage pass-through securities.

GNMA. The Government National Mortgage Association, known as “GinnieMae,” issues mortgage pass-through securities, which are guaranteed by the full faith and credit of the US Government.

PEFCO. The Private Export Funding Corporation assists exporters. Obligations of PEFCO are not guaranteed by the full faith and credit of the US government.

TVA. The Tennessee Valley Authority provides flood control and power and promotes development in portions of the Tennessee, Ohio, and Mississippi River valleys. TVA currently issues discount notes and bonds.

Asked. The price at which a seller offers to sell a security.

Asset Backed Securities. Securities supported by pools of installment loans or leases or by pools of revolving lines of credit.

Average Life. In mortgage-related investments, including CMOs, the average time to expected receipt of principal payments, weighted by the amount of principal expected.

Banker’s Acceptance. A money market instrument created to facilitate international trade transactions. It is highly liquid and safe because the risk of the trade transaction is transferred to the bank which “accepts” the obligation to pay the investor.

Benchmark. A comparison security or portfolio. A performance benchmark is a partial market index, which reflects the mix of securities allowed under a specific investment policy.

Broker. A broker brings buyers and sellers together for a transaction for which the broker receives a commission. A broker does not sell securities from his own position.

Callable. A callable security gives the issuer the option to call it from the investor prior to its maturity. The main cause of a call is a decline in interest rates. If interest rates decline since an issuer issues securities, it will likely call its current securities and reissue them at a lower rate of interest. Callable securities have reinvestment risk as the investor may receive its principal back when interest rates are lower than when the investment was initially made.

CDARS (Certificate of Deposit Account Registry System). A private CD placement service that allows local agencies to purchase more than \$250,000 in CDs from a single financial institution (must be a participating institution of CDARS) while still maintaining FDIC insurance coverage. CDARS is currently the only entity providing this service. CDARS facilitates the trading of deposits between the California institution and other participating institutions in amounts that are less than \$250,000 each, so that FDIC coverage is maintained.

Certificate of Deposit (CD). A time deposit with a specific maturity evidenced by a certificate. Large denomination CDs may be marketable.

Collateral. Securities or cash pledged by a borrower to secure repayment of a loan or repurchase agreement. Also, securities pledged by a financial institution to secure deposits of public monies.

Collateralized Mortgage Obligations (CMO). Classes of bonds that redistribute the cash flows of mortgage securities (and whole loans) to create securities that have different levels of prepayment risk, as compared to the underlying mortgage securities.

Commercial Paper. The short-term unsecured debt of corporations.

Cost Yield. The annual income from an investment divided by the purchase cost. Because it does not give effect to premiums and discounts which may have been included in the purchase cost, it is an incomplete measure of return.

Coupon. The rate of return at which interest is paid on a bond.

Credit Risk. The risk that principal and/or interest on an investment will not be paid in a timely manner due to changes in the condition of the issuer.

Current Yield. The annual income from an investment divided by the current market value. Since the mathematical calculation relies on the current market value rather than the investor's cost, current yield is unrelated to the actual return the investor will earn if the security is held to maturity.

Dealer. A dealer acts as a principal in security transactions, selling securities from and buying securities for his own position.

Debenture. A bond secured only by the general credit of the issuer.

Delivery vs. Payment (DVP). A securities industry procedure whereby payment for a security must be made at the time the security is delivered to the purchaser's agent.

Derivative. Any security that has principal and/or interest payments which are subject to uncertainty (but not for reasons of default or credit risk) as to timing and/or amount, or any security which represents a component of another security which has been separated from other components ("Stripped" coupons and principal). A derivative is also defined as a financial instrument the value of which is totally or partially derived from the value of another instrument, interest rate, or index.

Discount. The difference between the par value of a bond and the cost of the bond, when the cost is below par. Some short-term securities, such as T-bills and banker's acceptances, are known as discount securities. They sell at a discount from par, and return the par value to the investor at maturity without additional interest. Other securities, which have fixed coupons, trade at a discount when the coupon rate is lower than the current market rate for securities of that maturity and/or quality.

Diversification. Dividing investment funds among a variety of investments to avoid excessive exposure to any one source of risk.

Duration. The weighted average time to maturity of a bond where the weights are the present values of the future cash flows. Duration measures the price sensitivity of a bond to changes in interest rates. (See modified duration).

FDIC. The Federal Deposit Insurance Corporation (FDIC) is an independent agency created by the Congress to maintain stability and public confidence in the nation's financial system by insuring deposits; examining and supervising financial institutions for safety and soundness and consumer protection; making large and complex financial institutions resolvable; and managing receiverships.

Federal Funds Rate. The rate of interest charged by banks for short-term loans to other banks. The Federal Reserve Bank through open-market operations establishes it.

Leverage. Borrowing funds in order to invest in securities that have the potential to pay earnings at a rate higher than the cost of borrowing.

Liquidity. The speed and ease with which an asset can be converted to cash.

Make Whole Call. A type of call provision on a bond that allows the issuer to pay off the remaining debt early. Unlike a call option, with a make whole call provision, the issuer makes a lump sum payment that equals the net present value (NPV) of future coupon payments that will not be paid because of the call. With this type of call, an investor is compensated, or "made whole."

Margin: The difference between the market value of a security and the loan a broker makes using that security as collateral.

Market Risk. The risk that the value of securities will fluctuate with changes in overall market conditions or interest rates.

Market Value. The price at which a security can be traded.

Marking to Market. The process of posting current market values for securities in a portfolio.

Maturity. The final date upon which the principal of a security becomes due and payable.

Medium Term Notes. Unsecured, investment-grade senior debt securities of major corporations which are sold in relatively small amounts on either a continuous or an intermittent basis. MTNs are highly flexible debt instruments that can be structured to respond to market opportunities or to investor preferences.

Modified Duration. The percent change in price for a 100-basis point change in yields. Modified duration is the best single measure of a portfolio or security's exposure to market risk.

Money Market. The market in which short-term debt instruments (Tbills, discount notes, commercial paper, and banker's acceptances) are issued and traded.

Mortgage Pass-Through Securities. A securitized participation in the interest and principal cash flows from a specified pool of mortgages. Principal and interest payments made on the mortgages are passed through to the holder of the security.

Municipal Securities. Securities issued by state and local agencies to finance capital and operating expenses.

Mutual Fund. An entity which pools the funds of investors and invests those funds in a set of securities which is specifically defined in the fund's prospectus. Mutual funds can be invested in various types of domestic and/or international stocks, bonds, and money market instruments, as set forth in the individual fund's prospectus. For most large, institutional investors, the costs associated

with investing in mutual funds are higher than the investor can obtain through an individually managed portfolio.

National Credit Union Administration (NCUA). An independent federal agency that insures deposits at federally insured credit unions, protects the members who own credit unions, and charters and regulates federal credit unions.

Nationally Recognized Statistical Rating Organization (NRSRO). A credit rating agency (CRA) that issues credit ratings that the U.S. Securities and Exchange Commission (SEC) permits other financial firms to use for certain regulatory purposes.

Premium. The difference between the par value of a bond and the cost of the bond, when the cost is above par.

Prepayment Speed. A measure of how quickly principal is repaid to investors in mortgage securities.

Prepayment Window. The time period over which principal repayments will be received on mortgage securities at a specified prepayment speed.

Primary Dealer. A financial institution (1) that is a trading counterparty with the Federal Reserve in its execution of market operations to carry out U.S. monetary policy, and (2) that participates for statistical reporting purposes in compiling data on activity in the U.S. Government securities market.

Prudent Person (Prudent Investor) Rule. A standard of responsibility which applies to fiduciaries. In California, the rule is stated as “Investments shall be managed with the care, skill, prudence and diligence, under the circumstances then prevailing, that a prudent person, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of like character and with like aims to accomplish similar purposes.”

Realized Yield. The change in value of the portfolio due to interest received and interest earned and realized gains and losses. It does not give effect to changes in market value on securities, which have not been sold from the portfolio.

Regional Dealer. A financial intermediary that buys and sells securities for the benefit of its customers without maintaining substantial inventories of securities and that is not a primary dealer.

Repurchase Agreement (RP, Repo). Short-term purchases of securities with a simultaneous agreement to sell the securities back at a higher price. From the seller's point of view, the same transaction is a reverse repurchase agreement.

Safekeeping. A service to bank customers whereby securities are held by the bank in the customer's name.

Structured Note. A complex, fixed income instrument, which pays interest, based on a formula tied to other interest rates, commodities, or indices. Examples include inverse floating rate notes which have coupons that increase when other interest rates are falling, and which fall when other interest rates are rising, and "dual index floaters," which pay interest based on the relationship between two other interest rates - for example, the yield on the ten-year Treasury note minus the Libor rate. Issuers of such notes lock in a reduced cost of borrowing by purchasing interest rate swap agreements.

Supranationals. A supranational is a multi-national organization whereby member states transcend national boundaries or interests to share in the decision making to promote economic development in the member countries.

Total Rate of Return. A measure of a portfolio's performance over time. It is the internal rate of return, which equates the beginning value of the portfolio with the ending value; it includes interest earnings, realized and unrealized gains, and losses in the portfolio.

U.S. Treasury Obligations. Securities issued by the U.S. Treasury and backed by the full faith and credit of the United States. Treasuries are considered to have no credit risk, and are the benchmark for interest rates on all other securities in the US and overseas. The Treasury issues both discounted securities and fixed coupon notes and bonds.

Treasury Bills. All securities issued with initial maturities of one year or less are issued as discounted instruments, and are called Treasury bills. The Treasury currently issues three- and six-month Tbills at regular weekly auctions. It also issues "cash management" bills as needed to smooth out cash flows.

Treasury Notes. All securities issued with initial maturities of two to ten years are called Treasury notes, and pay interest semi-annually.

Treasury Bonds. All securities issued with initial maturities greater than ten years are called Treasury bonds. Like Treasury notes, they pay interest semi-annually.

Volatility. The rate at which security prices change with changes in general economic conditions or the general level of interest rates.

Yield to Maturity. The annualized internal rate of return on an investment which equates the expected cash flows from the investment to its cost.

FIVE-YEAR AGREEMENT**BETWEEN THE****CITY OF STANTON****AND THE****COUNTY OF ORANGE**

THIS AGREEMENT is entered into this First day of May 2023, which date is enumerated for purposes of reference only, by and between the CITY OF STANTON, hereinafter referred to as "CITY", and the COUNTY OF ORANGE, a political subdivision of the State of California, hereinafter referred to as "COUNTY".

WITNESSETH:

WHEREAS, CITY wishes to contract with COUNTY for law enforcement services; and

WHEREAS, COUNTY is agreeable to rendering of such services, as authorized by Government Code sections 51301, and 55632 on the terms and conditions hereinafter set forth,

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

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1 **A. TERM:**

2 The term of this Agreement shall be for five (5) years, commencing July 1, 2023
3 and terminating June 30, 2028, unless earlier terminated by either party or
4 extended in the manner set forth herein.

5 **B. OPTIONAL TERMINATION:**

6 COUNTY or CITY may terminate this Agreement, without cause, upon one
7 hundred and eighty (180) days written notice to the other party.

8 **C. REGULAR SERVICES BY COUNTY:**

9 1. COUNTY, through its Sheriff-Coroner and deputies, officers and employees,
10 hereinafter referred to a "SHERIFF", shall render to CITY law enforcement
11 services as hereinafter provided. Such services shall include the enforcement
12 of lawful State statutes.

13 Sheriff shall be responsible for the enforcement of all lawful CITY
14 ordinances, except those enforced by CITY. CITY shall be responsible for
15 the enforcement of all lawful CITY ordinances, except those enforced by
16 Sheriff. Except as otherwise directed by CITY's Council, SHERIFF and
17 CITY's Manager shall jointly determine which of CITY's lawful ordinances
18 SHERIFF shall be responsible for enforcing.

19 2. The night, day and evening patrol and supervisory shifts will be established
20 by SHERIFF. Personnel of each shift may work varying and different times
21 and may be deployed to other shifts when, in the opinion of SHERIFF and
22 CITY Manager, the need arises. Any long-term shift deployment change will
23 be reported to the City Council.

24 3. Each fiscal year, at a date to be determined by CITY, COUNTY shall submit
25 to CITY, in writing, a recommended level of service for the following fiscal
26 year. CITY shall remit to COUNTY, in writing, its response to the
27 recommended level of service. If the parties are unable to agree by June 30
28 of any fiscal year on the level of service to be provided by COUNTY to CITY

C. REGULAR SERVICES BY COUNTY: (Continued)

or on the amount to be paid by CITY for services to be provided by COUNTY for the following fiscal year, this Agreement will terminate as of September 30 of the following fiscal year. If the parties do not agree by June 30 on the level of service and cost of services for the following fiscal year, between July 1 and September 30 of the following fiscal year, COUNTY will provide the level of service provided in the preceding fiscal year, and CITY shall be obligated to pay the costs of such services. The full cost of such services may exceed the cost of similar services provided in the prior fiscal year.

4. The level of service, to be provided by COUNTY for the period July 1, 2023 through June 30, 2024, is set forth in Attachment A.
5. For any service listed in Attachment A of this Agreement that is provided to CITY at less than 100% of a full-time SHERIFF position, COUNTY retains the option to terminate such service in the event other city or cities that contract for the balance of the time of the employee providing the service no longer pays for such service and CITY does not request the Agreement be amended to pay 100% of the cost of the employee providing such service. The Maximum Obligation of CITY set forth in Subsection F-2 will be adjusted accordingly.
6. Reports, Copies, Licensing & Permits:
 - a. SHERIFF will handle requests for services such as: copies of Sheriff Department documents.
 - b. Fees for reports, copies, etc., as related to the services provided in this Agreement, will be at the COUNTY's established rates.
 - c. Licensing and permit fees required or authorized by CITY ordinance or resolution will be at the rate established by CITY and will be collected and retained by CITY.

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C. REGULAR SERVICES BY COUNTY: (Continued)

d. COUNTY shall not provide any services related to any licensing or permits required by CITY ordinances or resolutions.

e. On the effective date of a City ordinance so providing, fees generated or collected by Sheriff contract personnel for response to false alarms in the CITY will be at CITY established rates and will be credited to CITY on an annual basis.

7. All services contracted for in this Agreement may not be operational on the precise date specified in this Agreement. In those instances, SHERIFF shall notify CITY Manager of the date or dates such service or services are to be implemented. COUNTY shall reduce the monthly charges to CITY, based on the actual date of implementation of the service or services. Charges shall be reduced on the next monthly billing tendered in accordance with Subsection F-5 of this Agreement.

8. During emergencies, such as mutual aid situations, SHERIFF will attempt to leave in CITY the Captain in charge of CITY Police Services.

If SHERIFF determines that the Captain is needed elsewhere, SHERIFF will notify CITY's Manager within four (4) hours. SHERIFF will return Captain to CITY as soon as possible once the emergency situation is under control. During the Captain's absence, SHERIFF will designate an acting Police Services Chief.

9. With the limitations set forth below, SHERIFF, on behalf of COUNTY, and CITY Manager, on behalf of CITY, are authorized to execute written amendments to this Agreement to increase or decrease the level of service set forth in Attachment A, when SHERIFF and CITY Manager mutually agree that such increase or decrease in the level of service is appropriate. Any such amendment to the Agreement shall concomitantly increase or decrease the cost of services payable by CITY set forth in Attachment B

1 **C. REGULAR SERVICES BY COUNTY: (Continued)**

2 and the Maximum Obligation of CITY set forth in Subsection F-2, in
3 accordance with the current year's COUNTY law enforcement cost study.
4 SHERIFF and CITY Manager shall file copies of any such amendments to
5 this Agreement with the Clerk of COUNTY's Board of Supervisors and
6 CITY's Clerk. Except for costs related to Sections F-8a and F-8b, changes
7 to this Agreement executed by SHERIFF and CITY Manager may not, in the
8 aggregate, increase or decrease the cost of services payable by CITY by
9 more than one percent (1%) of the total cost originally set forth in
10 Attachment B and the Maximum Obligation originally set forth in Subsection
11 F-2.

12 Except for changes under Sections F-8a and F-8b, prior approval by
13 COUNTY's Board of Supervisors and CITY's Council is required before
14 execution of an amendment that brings the aggregate total of changes in
15 costs payable by CITY to more than one percent (1%) of the total cost
16 originally set forth in Attachment B and the Maximum Obligation originally set
17 forth in Subsection F-2 of the Agreement.

18 **D. ENHANCED AND SUPPLEMENTAL SERVICES BY COUNTY:**

- 19 1. Enhanced services for events on CITY property. At the request of CITY,
20 through its City Manager, SHERIFF may provide enhanced law enforcement
21 services for functions, such as community events, conducted on property
22 that is owned, leased or operated by CITY. SHERIFF shall determine
23 personnel and equipment needed for such enhanced services. To the
24 extent the services provided at such events are at a level greater than that
25 specified in Attachment A of this Agreement, CITY shall reimburse COUNTY
26 for such additional services, at an amount computed by SHERIFF, based on
27 the current year's COUNTY law enforcement cost study. The cost of these
28 enhanced services shall be in addition to the Maximum Obligation of CITY

D. ENHANCED AND SUPPLEMENTAL SERVICES BY COUNTY: (Continued)

set forth in Subsection F-2 of this Agreement. SHERIFF shall bill CITY immediately after each such event.

2. Supplemental services for occasional events operated by private individuals and entities on non-CITY property. At the request of CITY, through its City Manager, and within the limitations set forth in this Subsection D-2, SHERIFF may provide supplemental law enforcement services to preserve the peace at special events or occurrences that occur on an occasional basis and are operated by private individuals or private entities on non-CITY property. SHERIFF shall determine personnel and equipment needed for such supplemental services, and will provide such supplemental services only if SHERIFF is able to do so without reducing the normal and regular ongoing services that SHERIFF otherwise would provide to CITY pursuant to this Agreement. Such supplemental services shall be provided only by regularly appointed full-time peace officers, at rates of pay governed by a Memorandum of Understanding between COUNTY and the bargaining unit(s) representing the peace officers providing the services. Such supplemental services shall include only law enforcement duties and shall not include services authorized to be provided by a private patrol operator, as defined in Section 7582.1 of the Business and Professions Code. Law enforcement support functions, including, but not limited to, clerical functions and forensic science services, may be performed by non-peace officer personnel if the services do not involve patrol or keeping the peace and are incidental to the provision of law enforcement services. CITY shall reimburse COUNTY its full, actual costs of providing such supplemental services at an amount computed by SHERIFF, based on the current year's COUNTY law enforcement cost study. The cost of these supplemental services shall be in addition to the Maximum Obligation of CITY set forth in Subsection F-2

D. ENHANCED AND SUPPLEMENTAL SERVICES BY COUNTY: (Continued)

of this Agreement. SHERIFF shall bill CITY immediately after each such event.

3. Supplemental services for events operated by public entities on non-CITY property. At the request of CITY, through its City Manager, and within the limitations set forth in this Subsection D-3., SHERIFF may provide supplemental law enforcement services to preserve the peace at special events or occurrences that occur on an occasional basis and are operated by public entities on non-CITY property. SHERIFF shall determine personnel and equipment needed for such supplemental services, and will provide such supplemental services only if SHERIFF is able to do so without reducing services that SHERIFF otherwise would provide to CITY pursuant to this Agreement, CITY shall reimburse COUNTY its full, actual costs of providing such supplemental services at an amount computed by SHERIFF, based in the current year's COUNTY law enforcement cost study. The cost of these supplemental services shall be in addition to the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement. SHERIFF shall bill CITY immediately after each such event.
4. Notwithstanding the foregoing, CITY, through its permit process, may utilize the services of the Sheriff at events, for which CITY issues permits, that are operated by private individuals or entities or public entities. SHERIFF shall determine personnel and equipment needed for said events. If said events are in addition to the level of services listed in Attachment A of this Agreement, CITY shall reimburse COUNTY for such additional services at an amount computed by SHERIFF, based upon the current year's COUNTY law enforcement cost study. The cost of these services shall be in addition to the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement. SHERIFF shall bill CITY immediately after said services are rendered.

D. ENHANCED AND SUPPLEMENTAL SERVICES BY COUNTY: (Continued)

5. In accordance with Government Code 51350, COUNTY has adopted Board Resolution 89-1160 which identifies Countywide services, including but not limited to helicopter response. SHERIFF through this contract provides enhanced helicopter response services. The cost of enhanced helicopter response services is included in the cost of services set forth in Attachment B and in the Maximum Obligation of CITY set forth in Subsection F-2. COUNTY shall not charge any additional amounts for enhanced helicopter services after the cost of services set forth in Attachment B and in the Maximum Obligation set forth in Subsection F-2 has been established in any fiscal year without written notification to the CITY.

E. BODY WORN CAMERA AND IN CAR VIDEO:

1. As part of the law enforcement services to be provided to CITY, COUNTY has provided, or will provide, body worn cameras (hereinafter called "BWC") that will be worn by SHERIFF's personnel and In Car Video (hereinafter called "ICV") that will be mounted in vehicles designated by SHERIFF for use within CITY service area.
2. SHERIFF has the exclusive right to use said BWC and ICV for law enforcement services related to this Agreement.
3. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition of BWC and the acquisition and installation of ICV and b) recurring costs, as deemed necessary by COUNTY, including the costs of maintenance and contributions to a fund for replacement and upgrade of such BWC and ICV when they become functionally or technologically obsolete.

The costs to be paid by CITY for recurring costs, including maintenance and replacement/upgrade of BWC and ICV, are included in the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement unless CITY has already paid such costs.

1 **E. BODY WORN CAMERA AND IN CAR VIDEO: (Continued)**

2 CITY shall not be charged additional amounts for maintenance or
3 replacement/upgrade of said BWC and ICV during the period July 1, 2023
4 through June 30, 2024.

5 4. If, following the initial acquisition of BWC and ICV referenced above, CITY
6 requires BWC and ICV for additional SHERIFF's personnel or vehicles
7 designated for use in the CITY service area, COUNTY will purchase said
8 additional BWC and ICV. Upon demand by COUNTY, CITY will pay to
9 COUNTY a) the full costs of acquisition of additional BWC and the full costs
10 of acquisition and installation of additional ICV, and b) the full recurring
11 costs for said BWC and ICV, as deemed necessary by COUNTY, including
12 the costs of maintenance, and contributions to a fund for replacement and
13 upgrade of such BWC and ICV when they become functionally or
14 technologically obsolete. Said costs related to additional BWC and ICV are
15 not included in, and are in addition to, the costs set forth in Attachment C
16 and the Maximum Obligation of CITY set forth in Subsection F-2 of this
17 Agreement.

18 5. COUNTY will replace and/or upgrade BWC and ICV as needed. The costs
19 replacing/upgrading BWC and ICV shall be paid by COUNTY from the
20 replacement/upgrade funds to be paid by CITY in accordance with the
21 foregoing. CITY shall not be charged any additional charge to replace or
22 upgrade BWC and ICV.

23 **F. PAYMENT:**

24 1. Pursuant to Government Code Section 51350, CITY agrees to pay to
25 COUNTY the costs of performing the services mutually agreed upon in this
26 Agreement. The cost of services includes salaries, wages, benefits,
27 mileage, services, supplies, equipment, and divisional, departmental and
28 COUNTY General overhead.

1 **F. PAYMENT:** (Continued)

2 2. Unless the level of service set forth in Attachment A is decreased or
3 increased in accordance with Subsection C-9, the Maximum Obligation of
4 CITY for services set forth in Attachment B to be provided by the COUNTY
5 for the period July 1, 2023 through June 30, 2024 shall be \$13,014,885.

6 The overtime costs included in the Agreement are only an estimate.
7 SHERIFF shall notify CITY of actual overtime worked during each fiscal
8 year. If actual overtime worked is above and below budgeted amounts,
9 billings will be adjusted accordingly at the end of the fiscal year. Actual
10 overtime costs may exceed CITY's Maximum Obligation.

11 3. The Maximum Obligation of CITY for services provided for the 12 month
12 periods commencing July 1, 2024, 2025, 2026, and 2027, will be determined
13 annually by COUNTY and approved by CITY.

14 4. COUNTY shall invoice CITY monthly. During the period July 1, 2023
15 through June 30, 2024, said invoices will require payment by CITY of one-
16 twelfth (1/12) of the Maximum Obligation of CITY set forth in Subsection F-2
17 of this Agreement, as said Maximum Obligation may have been increased or
18 decreased in accordance with Subsection C-9. If a determination is made
19 that increases described in Subsection F-8 must be paid, COUNTY
20 thereafter shall include the pro-rata charges for such increases in its monthly
21 invoices to CITY for the balance of the period between July 1, 2023 and
22 June 30, 2024.

23 5. CITY shall pay COUNTY in accordance with COUNTY Board of Supervisors'
24 approved County Billing Policy, which is attached hereto as Attachment C.

25 6. COUNTY shall charge CITY late payment penalties in accordance with
26 COUNTY Board of Supervisors' approved COUNTY Billing Policy.

27 7. Narcotic asset forfeitures will be distributed pursuant to Attachment D of the
28 Agreement, which is incorporated herein by this reference.

F. PAYMENT: (Continued)

8a. At the time this Agreement is executed, there are unresolved issues pertaining to potential changes in salaries and benefits for COUNTY employees. The cost of such potential changes are not included in the Fiscal Year 2023-24, costs set forth in Attachment B nor in the Fiscal Year 2023-24, Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement. If the changes result in the COUNTY incurring or becoming obligated to pay for increased costs for or on account of personnel whose costs are included in the calculations of costs charged to CITY hereunder, CITY shall pay COUNTY, in addition to the Maximum Obligation set forth in Subsection F-2 of this Agreement, the full costs of said increases to the extent such increases are attributable to work performed by such personnel after July 1, 2023 and CITY's Maximum Obligation hereunder shall be deemed to have increased accordingly. CITY shall pay COUNTY in full for such increases on a pro-rata basis over the portion of the period between July 1, 2023 and June 30, 2024 remaining after COUNTY notifies CITY that increases are payable. If the changes result in the COUNTY incurring or becoming obligated to pay for decreased costs for or on account of personnel whose costs are included in the calculations of costs charged to CITY hereunder, COUNTY shall reduce the amount owed by the CITY to the extent such decreases are attributable to work performed by such personnel during the period July 1, 2023 through June 30, 2024, and CITY's Maximum Obligation hereunder shall be deemed to have decreased accordingly. COUNTY shall reduce required payment by CITY in full for such decreases on a pro-rata basis over the portion of the period between July 1, 2023 and June 30, 2024 remaining after COUNTY notifies CITY that the Maximum Obligation has decreased.

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1 **F. PAYMENT:** (Continued)

2 8b.If CITY is required to pay for increases as set forth in Subsection F-8a
3 above, COUNTY, at the request of CITY, will thereafter reduce the level of
4 service to be provided to CITY pursuant to Attachment A of this Agreement
5 to a level that will make the Maximum Obligation of CITY hereunder an
6 amount specified by CITY that is equivalent to or higher or lower than the
7 Maximum Obligation set forth in Subsection F-2 for said period at the time
8 this Agreement originally was executed. The purpose of such adjustment of
9 service levels will be to give CITY the option of keeping its Maximum
10 Obligation hereunder at the pre-increase level or at any other higher or lower
11 level specified by CITY. In the event of such reduction in level of service
12 and adjustment of costs, the parties shall execute an amendment to this
13 Agreement so providing, pursuant to Subsection C-9. Decisions about how
14 to reduce the level of service provided to CITY shall be made by SHERIFF
15 with the approval of CITY.

16 **G. NOTICES:**

- 17 1. Except for the notices provided for in Subsection 2 of this Section, all notices
18 authorized or required by this Agreement shall be effective when written and
19 deposited in the United States mail, first class postage prepaid and
20 addressed as follows:

21 **CITY:** ATTN: CITY MANAGER
22 7800 KATELLA AVE
23 STANTON, CA 90680

24 //

25 **COUNTY:** ATTN: LAW ENFORCEMENT CONTRACT MANAGER
26 SHERIFF-CORONER DEPARTMENT
27 320 NORTH FLOWER STREET, SUITE 108
28 SANTA ANA, CA 92703

1 **G. NOTICES:** (Continued)

2 2. Termination notices shall be effective when written and deposited in the
3 United States mail, certified, return receipt requested and addressed as
4 above.

5 **H. STATUS OF COUNTY:**

6 COUNTY is, and shall at all times be deemed to be, an independent contractor.
7 Nothing herein contained shall be construed as creating the relationship of
8 employer and employee, or principal and agent, between CITY and COUNTY or
9 any of COUNTY's agents or employees. COUNTY and its SHERIFF shall retain
10 all authority for rendition of services, standards of performance, control of
11 personnel, and other matters incident to the performance of services by
12 COUNTY pursuant to this Agreement. COUNTY, its agents and employees,
13 shall not be entitled to any rights or privileges of CITY employees and shall not
14 be considered in any manner to be CITY employees.

15 **I. STATE AUDIT:**

16 Pursuant to Government Code Section 8546.7, CITY and COUNTY shall be
17 subject to examination and audit by the State Auditor for a period of three (3)
18 years after final payment by CITY to COUNTY under this Agreement. CITY and
19 COUNTY shall retain all records relating to the performance of this Agreement
20 for said three-year period, except that those records pertaining to any audit then
21 in progress, or to any claims or litigation, shall be retained beyond said three-
22 year period until final resolution of said audit, claim or litigation.

23 **J. ALTERATION OF TERMS:**

24 This Agreement is comprised of this documents and Attachments A through G,
25 which are attached hereto and incorporated herein by reference. This
26 Agreement fully expresses all understanding of CITY and COUNTY with respect
27 to the subject matter of this Agreement and shall constitute the total Agreement
28 between the parties for these purposes. No addition to or alteration of the terms

1 J. **ALTERATION OF TERMS:** (Continued)

2 of this Agreement, unless expressly provided herein, shall be valid unless made
3 in writing, formally approved and executed by duly authorized agents of both
4 parties.

5 K. **INDEMNIFICATION:**

6 1. COUNTY, its officers, agents, employees, subcontractors and independent
7 contractors shall not be deemed to have assumed any liability for the
8 negligence or any other act or omission of CITY or any of its officers, agents,
9 employees, subcontractors or independent contractors, or for any dangerous
10 or defective condition of any public street, work, or property of CITY, or for
11 any illegality or unconstitutionality of CITY's municipal ordinances. CITY
12 shall indemnify and hold harmless COUNTY and its elected and appointed
13 officials, officers, agents, employees, subcontractors and independent
14 contractors from any claim, demand or liability whatsoever based or asserted
15 upon the condition of any public street, work, or property of CITY, or upon
16 the illegality or unconstitutionality of any municipal ordinance of CITY that
17 SHERIFF has enforced, or upon any act or omission of CITY, or its elected
18 and appointed officials, officers, agents, employees, subcontractors or
19 independent contractors related to this Agreement, including, but not limited
20 to, any act or omission related to the maintenance or condition of any vehicle
21 or motorcycle that is owned or possessed by CITY and used by COUNTY
22 personnel in the performance of this Agreement, for property damage, bodily
23 injury or death or any other element of damage of any kind or nature, and
24 CITY shall defend, at its expense including attorney fees, and with counsel
25 approved in writing by COUNTY, COUNTY and its elected and appointed
26 officials, officers, agents, employees, subcontractors and independent
27 contractors in any legal action or claim of any kind based or asserted upon
28 such condition of public street, work, or property, or illegality or

1 **K. INDEMNIFICATION: (Continued)**

2 unconstitutionality of a municipal ordinance, or alleged acts or omissions. If
3 judgment is entered against CITY and COUNTY by a court of competent
4 jurisdiction because of the concurrent active negligence of either party, CITY
5 and COUNTY agree that liability will be apportioned as determined by the
6 court. Neither party shall request a jury apportionment.

- 7 2. COUNTY shall indemnify and hold harmless CITY and its elected and
8 appointed officials, officers, agents, employees, subcontractors and
9 independent contractors from any claim, demand or liability whatsoever
10 based or asserted upon any act or omission of COUNTY or its elected and
11 appointed officials, officers, agents, employees, subcontractors or
12 independent contractors related to this Agreement, for property damage,
13 bodily injury or death or any other element of damage of any kind of nature,
14 and COUNTY shall defend, at its expense, including attorney fees, and with
15 counsel approved in writing by CITY, CITY and its elected and appointed
16 officials, officers, agents, employees, subcontractors and independent
17 contractors in any legal action or claim of any kind based or asserted upon
18 such alleged acts or omissions.

19 **L. OWNERSHIP OF POLICE BUILDING:**

20 CITY will retain title to the land and building used for the Stanton Sheriff Station.
21 CITY agrees to lease the premises to COUNTY for no further consideration,
22 during the period of this Agreement. Said license, has been memorialized in a
23 separate document entitled "License Agreement" and dated September 1, 2020.

24 **M. OPERATIONS AGREEMENT:**

25 The COUNTY and the CITY agree to the responsibilities assigned in the
26 Operations Agreement in Attachment E. Within the limitations set forth below,
27 SHERIFF, on behalf of the COUNTY, and CITY Manager, on behalf of CITY,
28 are authorized to execute written amendments to the Operations Agreement.

M. OPERATIONS AGREEMENT: (Continued)

Amendments may be executed by SHERIFF and CITY Manager without prior approval by CITY's Council and COUNTY's Board of Supervisors only if they pertain to the same subject matter as the original Operations Agreement attached hereto and do not, in the aggregate, increase or decrease this Agreement by more than one percent (1%).

Prior approval of CITY's Council and COUNTY's Board of Supervisors is necessary for any other amendment of the Operations Agreement. SHERIFF and CITY Manager shall file copies of any amendments to the Operations Agreement with the Clerk of COUNTY's Board of Supervisors and CITY's Clerk.

N. TRAFFIC VIOLATOR APPREHENSION PROGRAM:

1. COUNTY has established a Traffic Violator Apprehension Program ["the Program"], which is operated by SHERIFF, and is designed to reduce vehicle accidents caused by unlicensed drivers and drivers whose licenses are suspended and to educate the public about the requirements of the Vehicle Code and related safety issues with regard to driver licensing, vehicle registration, vehicle operation, and vehicle parking. The Program operates throughout the unincorporated areas of the COUNTY and in the cities that contract with COUNTY for SHERIFF's law enforcement services, without regard to jurisdictional boundaries, because an area-wide approach to reduction of traffic accidents and driver education is most effective in preventing traffic accidents. In order for CITY to participate in the Program, CITY has adopted a fee pursuant to Vehicle Code section 22850.5, in the same amount as approved by County, as set forth in the TVAP resolution that is attached to the Agreement as Attachment F, and has directed that the revenue from such fee be used for the Program. CITY's participation in the Program may be terminated at any time by rescission or amendment of the TVAP resolution that is attached to the Agreement as Attachment F. In the

N. TRAFFIC VIOLATOR APPREHENSION PROGRAM: (Continued)

event CITY 1) amends said TVAP resolution, or rescinds said TVAP resolution and adopts a new TVAP resolution pertaining to the above-referenced fees and the Program, and 2) remains a participant in the Program thereafter, CITY's Manager, on behalf of CITY, and SHERIFF, on behalf of COUNTY, have authority to execute an amendment of the Agreement to substitute CITY's amended or new TVAP resolution for Attachment F to the Agreement, as long as said amendment to the Agreement does not materially change any other provision of the Agreement. As County updates its fees for the Program periodically, COUNTY will provide written notice to CITY of the updated fees. CITY's participation in the Program will terminate if CITY determines not to adopt the updated fees for the Program.

2. COUNTY will make available for review, at the request of CITY, all financial data related to the Program as may be requested by CITY.
3. Fee revenue generated by COUNTY and participating cities will be used to fund the following positions, which will be assigned to the Program:
 - Ten one hundredths (0.10) Sergeant
(8 hours per two-week pay period)
 - One (1) Staff Specialist
(80 hours per two-week pay period)
 - One (1) Office Specialist
(80 hours per two-week pay period)
4. Fee revenue generated by CITY may be used to reimburse CITY for expenditures for equipment and/or supplies directly in support of the Program. In order for an expenditure for equipment and/or supplies to be eligible for reimbursement, CITY shall submit a request for and obtain pre-approval of the expenditure by using the form as shown in Attachment G.

N. TRAFFIC VIOLATOR APPREHENSION PROGRAM: (Continued)

The request shall be submitted within the budget schedule established by SHERIFF. SHERIFF shall approve the expenditure only if both of the following conditions are satisfied: 1) there are sufficient Program funds attributable to revenue generated by CITY's fee, to pay for the requested purchase, and 2) CITY will use the equipment and/or supplies, during their entire useful life, only for purposes authorized by its TVAP resolution in effect at the time of purchase.

In the event that CITY terminates its participation in the Program, CITY agrees that the equipment purchased by CITY and reimbursed by Program funds will continue to be used, during the remainder of its useful life, exclusively for the purposes authorized by CITY's TVAP resolution in effect at the time of purchase.

In the event the fees adopted by COUNTY, CITY and other participating jurisdictions are not adequate to continue operation of the Program at the level at which it operated previously, COUNTY, at the option of CITY, will reduce the level of Program service to be provided to CITY or will continue to provide the existing level of Program services. COUNTY will charge CITY the cost of any Program operations that exceed the revenue generated by fees. Such charges shall be in addition to the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement. The amount of any revenue shortfall charged to CITY will be determined, at the time the revenue shortfall is experienced, according to CITY's share of Program services rendered. In the event of a reduction in level of Program service, termination of Program service or adjustment of costs, the parties shall execute an amendment to the Agreement so providing. Decisions about how to reduce the level of Program service provided to CITY shall be made by SHERIFF with the approval of CITY.

O. MOBILE DATA COMPUTERS:

1. As part of the law enforcement services to be provided to CITY, COUNTY has provided, or will provide, mobile data computers (hereinafter called "MDCs") that are or will be mounted in patrol vehicles and motorcycles designated by COUNTY for use within CITY limits.
2. SHERIFF has the exclusive right to use said MDCs for law enforcement services related to the Agreement.
3. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition and installation of MDCs that are or will be mounted in patrol vehicles and motorcycles assigned to CITY, and b) recurring costs, as deemed necessary by COUNTY, including the costs of maintenance and contributions to a fund for replacement and upgrade of such MDCs when they become functionally or technologically obsolete.

The costs to be paid by CITY for recurring costs, including maintenance and replacement/upgrade of MDCs, are included in the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement unless CITY has already paid such costs. CITY shall not be charged additional amounts for maintenance or replacement/upgrade of said MDCs during the period July 1, 2023 through June 30, 2024.

4. If, following the initial acquisition of MDCs referenced above, CITY requires MDCs for additional patrol cars or motorcycles designated for use in the CITY, or for CITY Emergency Operations Center, COUNTY will purchase said additional MDCs. Upon demand by COUNTY, CITY will pay to COUNTY a) the full costs of acquisition and installation of said additional MDC's, and b) the full recurring costs for said MDCs, as deemed necessary by COUNTY, including the costs of maintenance, and contributions to a fund for replacement and upgrade of such MDCs when they become functionally or technologically obsolete. Said costs related to additional MDCs are not

O. MOBILE DATA COMPUTERS: (Continued)

included in, and are in addition to, the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement.

COUNTY will replace and/or upgrade MDCs as needed. The costs of replacing/upgrading MDCs shall be paid by COUNTY from the replacement/upgrade funds to be paid by CITY in accordance with the foregoing. CITY shall not be charged any additional charge to replace or upgrade MDCs.

P. E-CITATION UNITS:

1. As part of the law enforcement services to be provided to CITY, COUNTY has provided, or will provide, E-Citation units designated by COUNTY for use within CITY limits.
2. SHERIFF has the exclusive right to use said E-Citation units for law enforcement services related to this Agreement.
3. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition of E-Citation units that are assigned to CITY, and b) recurring costs, as deemed necessary by COUNTY, including the costs of maintenance and contributions to a fund for replacement and upgrade of such E-Citation units when they become functionally or technologically obsolete.

The costs to be paid by CITY for recurring costs, including maintenance and replacement/upgrade of E-Citation units, are included in the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement unless CITY has already paid such costs. CITY shall not be charged additional amounts for maintenance or replacement/upgrade of said E-Citation units during the period July 1, 2023 through June 30, 2024.

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P. E-CITATION UNITS: (Continued)

4. If, following the initial acquisition of E-Citation units referenced above, CITY requires E-Citation units designated for use in CITY, COUNTY will purchase said additional E-Citation units. Upon demand by COUNTY, CITY will pay to COUNTY a) the full costs of acquisition of said additional E-Citation units, and b) the full recurring costs for said E-Citation units, as deemed necessary by COUNTY, including the costs of maintenance, and contributions to a fund for replacement and upgrade of such E-Citation units when they become functionally or technologically obsolete. Said costs related to additional E-Citation units are not included in, and are in addition to, the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement.
5. COUNTY will replace and/or upgrade E-Citation units as needed. The costs of replacing/upgrading E-Citation units shall be paid by COUNTY from the replacement/upgrade funds to be paid by CITY in accordance with the foregoing. CITY shall not be charged any additional charge to replace or upgrade E-Citation units.

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IN WITNESS WHEREOF, the parties have executed the AGREEMENT in the County of Orange, State of California.

DATED: _____

CITY OF STANTON

ATTEST: _____
City Clerk

BY: _____
Mayor

APPROVED AS TO FORM:

BY: _____
City Attorney

DATED:_____

COUNTY OF ORANGE

BY: _____
Chairman of the Board of Supervisors

Signed and certified that a copy of this Document has been delivered to the Chair of the Board per G.C. Sec. 25103, Reso 79-1535
Attest:

BY: _____
Robin Stieler
Clerk of the Board of Supervisors
County of Orange, California

APPROVED AS TO FORM:
Office of the County Counsel
County of Orange, California

BY: **Annie Loo**
Deputy

Digitally signed by Annie Loo
DN: cn=Annie Loo, o=County Counsel,
ou=email=annie.loo@co.co.gov.com,
c=US
Date: 2023.04.14 14:30:03 -0707

DATED: 4/14/23

**ORANGE COUNTY SHERIFF-CORONER
FY 2023-24 LAW ENFORCEMENT CONTRACT
CITY OF STANTON
"REGULAR SERVICES BY COUNTY"
(Subsection C-4)**

LEVEL OF SERVICE PROVIDED BY SHERIFF:

Title	Detail	Quantity	Frequency
MANAGEMENT:			
Captain		1.00	
SUPERVISION:			
Sergeant	Investigative	1.00	80 hrs./ per two wk. pay period
Sergeant	Patrol	4.00	each, 80 hrs./ per two wk. pay period
INVESTIGATION SERVICES:			
Investigator		2.00	each, 80 hrs./ per two wk. pay period
Investigative Assistant		2.00	each, 80 hrs./ per two wk. pay period
PATROL AND TRAFFIC SERVICES*:			
Deputy Sheriff II -Patrol	Patrol	22.00	each, 80 hrs./ per two wk. pay period
Deputy Sheriff II -Motor	Motorcycle	1.00	80 hrs./ per two wk. pay period
COMMUNITY SUPPORT			
Community Services Officer		1.00	80 hrs./ per two wk. pay period
CLERICAL SERVICES:			
Office Specialist	Office support	2.00	each, 80 hrs./ per two wk. pay period
ADDITIONAL SERVICES:			
Crime Prevention Specialist		1.00	80 hrs./ per two wk. pay period
Office Trainee/Cadets			(2 x 1,039 hours each)
TOTAL		37.00	

* Deployment to be determined by SHERIFF in cooperation with CITY Manager

REGIONAL / SHARED STAFF:

Title	Regional Team	Quantity	% Allocation
TRAFFIC:			
Sergeant	Traffic	0.60	8.78%
Deputy Sheriff II	Traffic	4.00	8.78%
Investigative Assistant	Traffic	2.00	8.78%
Office Specialist	Traffic	1.00	8.78%
AUTO THEFT:			
Sergeant	Auto Theft	0.30	15.31%
Investigator	Auto Theft	2.00	15.31%
Investigative Assistant	Auto Theft	1.00	15.31%
Office Specialist	Auto Theft	1.00	15.31%
MOTORCYCLE (shared Supervision):			
Sergeant	Motorcycle Supervision	1.00	3.77%
TOTAL		12.90	

**ORANGE COUNTY SHERIFF-CORONER
FY 2023-24 LAW ENFORCEMENT CONTRACT
CITY OF STANTON**

**"PAYMENT"
(Subsection F-2)**

COST OF SERVICES PROVIDED BY SHERIFF (Subsection F-2):

Title	Detail	Quantity	Cost of Service (each)	Cost of Service Total
MANAGEMENT:				
Captain		1.00	\$ 424,190	\$ 424,190
SUPERVISION:				
Sergeant	Investigative	1.00	\$ 333,524	\$ 333,524
Sergeant	Patrol	4.00	\$ 350,221	\$ 1,400,884
INVESTIGATION SERVICES:				
Investigator		2.00	\$ 298,691	\$ 597,382
Investigative Assistant		2.00	\$ 144,972	\$ 289,943
PATROL AND TRAFFIC SERVICES:				
Deputy Sheriff II -Patrol	Patrol	22.00	\$ 290,040	\$ 6,380,880
Deputy Sheriff II -Motor	Motorcycle	1.00	\$ 294,890	\$ 294,890
COMMUNITY SUPPORT				
Community Services Officer		1.00	\$ 135,336	\$ 135,336
CLERICAL SERVICES:				
Office Specialist	Office support	2.00	\$ 107,119	\$ 214,238
ADDITIONAL SERVICES:				
Crime Prevention Specialist		1.00	\$ 114,231	\$ 114,231
Office Trainee/Cadets (2 x 1,040 hours each)				\$ 50,374
TOTAL POSITIONS		37.00		\$ 10,235,872

REGIONAL / SHARED STAFF:

Title	Regional Team	Quantity	% Allocation	Cost \$
TRAFFIC:				
Sergeant	Traffic	0.60	8.78%	\$ 24,493
Deputy Sheriff II	Traffic	4.00	8.78%	\$ 128,676
Investigative Assistant	Traffic	2.00	8.78%	\$ 27,627
Office Specialist	Traffic	1.00	8.78%	\$ 10,757
AUTO THEFT:				
Sergeant	Auto Theft	0.30	15.31%	\$ 21,307
Investigator	Auto Theft	2.00	15.31%	\$ 105,049
Investigative Assistant	Auto Theft	1.00	15.31%	\$ 24,262
Office Specialist	Auto Theft	1.00	15.31%	\$ 18,280
MOTORCYCLE (shared Supervision):				
Sergeant	Motorcycle Supervision	1.00	3.77%	\$ 15,248
TOTAL REGIONAL/SHARED		12.90		\$ 375,699

OTHER CHARGES AND CREDITS (Subsection F-2):

OTHER CHARGES:

Other Charges include: Annual leave paydowns and apportionment of cost of leave balances paid at end of employment; Body Worn Camera (BWC) and In Car Video (ICV); contract administration; data line charges; services and supplies; enhanced helicopter response services; E-Citation recurring costs for one (1) unit; holiday pay; Integrated Law & Justice of Orange County fees; Mobile Data Computer (MDC) recurring cost for twenty-three (24) units; overtime; patrol training cost allocation; premium pay for bilingual staff, education incentive pay and on-call; and transportation charges.

CREDITS:

Credits include: AB109 (2011 Public Safety Realignment), deployment savings; estimated vacancy credits; false alarm fees; reimbursement for training and miscellaneous programs; and restitution credits.

TOTAL OTHER CHARGES AND CREDITS	\$ 2,403,314
TOTAL COST OF SERVICES (Subsection F-2)	\$ 13,014,885

ATTACHMENT C

COUNTY BILLING POLICY
APPROVED BY BOARD MINUTE ORDER DATED OCTOBER 27, 1992

I. POLICY

All County agencies/departments/districts (County) governed by the Board of Supervisors shall bill contracting entities for materials and/or services provided under contract in accordance with the following standardized billing and collection policy. Billing frequency is dependent on whether the contract is a fixed price or actual cost contract. Payment due date is designed to be both responsive to the County's cash flow needs and reasonable enough as to not require special processing by the contracting entity. If payments are not received by the required due dates, a late payment fee shall be computed and billed to the contracting entity in accordance with the requirements of this procedure.

Nothing herein shall affect the liability, including pre-judgment interest, of the contracting party for services or materials in as much as this is a policy to enact standard billing practices.

II. DEFINITIONS

- A. Contract for the purposes of this policy - A contract is a formal written agreement, a purchase order from the contracting entity, or any other acceptable mutual understanding between the contracting parties.
- B. Received by the County - The phrase "received by the County", as used in Section VI of this policy, refers to the date a payment is received by the County. It is defined as the date the payment is in the County's possession. It is not the date the payment is posted or deposited by the County.

III. FIXED PRICE CONTRACTS

- A. Fixed Price (One-Time/Non-Recurring Contracts) - Invoices that represent a billing for a one-time, non-recurring provision of materials and/or services shall be issued no later than five (5) working days after delivery by the County of the materials and/or services. Examples of such one-time, non-recurring provision of materials and/or services might be a city contracting with the Sheriff for security service at a parade or sporting event; or, a city purchasing a computer listing containing certain city-requested data. Payment due date shall be invoice date plus 30 days.
- B. Fixed Price (Ongoing/Recurring Contracts) - Invoices that represent a billing for an ongoing, recurring provision of materials and/or services shall be issued according to the following frequency:
 - 1. Annual Billings that total \$10,000 or less per 12-month period shall be billed via one (1) annual invoice. Annual invoices will be issued for each 12-month period of the contract, or portions thereof. Invoices shall be issued no later than five working days after the beginning of each 12-month period. Payment due date shall be invoice date plus 30 days.

2. Quarterly Billings that are greater than \$10,000 but not more than \$200,000 per 12-month period, shall be billed in quarterly installments. Quarterly invoices will be issued representing the contract amount for each 12-month period of the contract, or portions thereof, prorated into four (4) installments. Invoices shall be issued no later than 30 days after the beginning of each quarter. Payment due date shall be 60 days after the beginning of each calendar quarter.
3. Monthly Billings that are greater than \$200,000 per 12-month period shall be billed in monthly installments. Monthly invoices will be issued representing the contract amount for each 12-month period of the contract, or portions thereof, prorated into 12 installments. Invoices shall be issued on or before the first day of each service month. Payment due date shall be 30 days after the beginning of each service month.

An example of a fixed price contract for ongoing, recurring provision of materials and/or services might be a city contracting with the Sheriff for law enforcement services.

IV. ACTUAL COST CONTRACTS

- A. Actual Cost (One-Time/Non-Recurring Contracts) - Invoices that represent a billing for a one-time, non-recurring provision of materials and/or services shall be issued after delivery by the County of the materials and/or services and no later than 15 days after actual cost data is available. Payment due date shall be invoice date plus 30 days.
- B. Actual Cost (Ongoing/Recurring Contracts) - Invoices that represent a billing for an ongoing, recurring provision of materials and/or services shall be issued on a monthly basis and shall represent the cost of materials and/or services provided to the contracting entity during the previous calendar month. Such invoices shall be issued no later than 15 days after the close of the monthly billing period. If the County agency/department/district does not utilize a monthly billing cycle, the invoice shall be issued no later than 15 days after actual cost data is available. Payment due date shall be invoice date plus 30 days.

Examples of actual cost contracts for the ongoing, recurring provision of materials and/or services might be a city contracting with the County for communications equipment repair or waste disposal at a County landfill.

V. PAYMENT DUE DATES

Notwithstanding the provisions of Sections II and III above, payment due date shall be at least invoice date plus 30 days. If the County is late in issuing an invoice, the contracting entity would always have at least invoice date plus 30 days to pay. If the County is early in issuing an invoice, the contracting entity would still have a payment due date of either 60 days after the beginning of the quarter (quarterly invoices) or 30 days after the beginning of the service month (monthly invoices).

(EXAMPLES: An invoice for October service, dated and issued October 8 (late) would have a payment due date of November 7. An invoice for August service, dated and issued July 20 (early) would have a payment due date of August 30.)

VI. LATE CHARGES

The late payment of any invoiced amount by a contracting entity will cause the County to incur costs not contemplated by the County/contracting entity agreement, the exact amount of such cost will be extremely difficult to ascertain. Such costs include, but are not limited to, costs such as administrative follow-up and processing of delinquent notices, increased accounting costs, etc.

Late charges will be assessed in the following situations:

- Over-the-counter payments will be assessed a late charge if any payment is not received by the County by the payment due date.
- Payments transmitted to the County via the U.S. Mail that have the payer's postage meter mark will be assessed a late charge if any payment is not received by the County by the payment due date plus one day.
- Payments transmitted to the County via the U.S. Mail that have a U.S. Post Office postmark dated after the payment due date will be assessed a late charge.

The late charge assessed in each of these situations shall be three-quarters of one percent (0.75%) of the payment due and unpaid plus \$100.00 for late payments made within 30 days of the payment due date. An additional charge of three-quarters of one percent (0.75%) of said payment shall be added for each additional 30-day period that the payment remains unpaid. Late charges shall be added to the payment and invoiced to the contracting entity in accordance with this policy.

VII. COLLECTIONS

Any invoice remaining unpaid 90 days after the invoice date shall be referred to the Auditor-Controller for subsequent collection action, such as deduction from contracting entity moneys on deposit with the County Treasurer in accordance with Government Code Section 907 and any other applicable provision of law. Non-payment of invoices and applicable late charges will constitute a breach of contract for which the County retains all legal remedies including termination of the contract.

VIII. DISCOUNT FOR EARLY PAYMENT

Any payment received by the County from a contracting entity 20 days or more before the payment due date shall be entitled to a discount of one-quarter of one percent (0.25%). If the contracting entity takes a discount, and the payment is received by the County less than 20 days before the payment due date, County staff shall immediately notify the contracting entity by telephone that the discount should not have been taken and that the balance is due by the original payment due date.

If the balance is not received by the County in accordance with the dates as specified in Section VII, applicable late charges shall be calculated on the balance due.

IX. DEFERRED REVENUE

At fiscal year end, any portion of revenue invoiced (not necessarily received) during the fiscal year being closed out that represents charges or prepayment for materials and/or services for the upcoming fiscal year shall be reclassified from a revenue account to a deferred revenue account (liability). In the new fiscal year the deferred revenue shall be reclassified to a revenue account. (EXAMPLE: On June 1, 19X1, a city is invoiced \$48,000 which represents charges for the 12-month period June 1, 19X1 to May 31, 19X2. The amount to be reclassified to deferred revenue would be \$44,000, representing 11/12ths of the total amount. In July 19X1, the \$44,000 would be reclassified to revenue.) Reclassification entries shall be made by Auditor-Controller Agency Accounting units, or for those agencies/departments/districts without such a unit, the agency/department/district shall notify the Auditor-Controller of the amounts to be reclassified.

X. COST RECOVERY

All County agencies/department/districts shall include all costs of providing contracted services in contract rates. Including all direct costs, allocated indirect costs such as departmental and County (CWCAP) overhead, and cost of capital financing.

XI. EXISTING CONTRACTS

Billing terms and provisions contained in existing contracting entity agreements (existing as of the date this policy is approved by the Board of Supervisors) shall remain in effect for the life of the contract. However, when these existing contracts are renegotiated, they shall contain the billing provisions as set forth in this policy.

XII. DEVIATIONS FROM POLICY

Deviations from this policy shall be approved by the Board of Supervisors. Proposed deviations by agencies/departments/districts shall be submitted to the CEO for concurrence in advance of filing an Agenda Item Transmittal (AIT) with the Clerk of the Board. The CEO, or his/her designee, shall advise the agency/department/district of approval or disapproval of the proposed deviations. If a County agency/department/district submits a contract to the Board of Supervisors for approval, and the billing provisions in the contract deviate from this policy, the agency/department/district shall specifically advise the Board of Supervisors in the AIT of the deviation, the reason for the deviation, and of the CEO's recommendation relative thereto.

ATTACHMENT D

POLICY FOR DISTRIBUTION OF FORFEITED AND SEIZED ASSETS

BACKGROUND

The Orange County Sheriff's Department provides contract law enforcement services to cities in Orange County. Because of the increased likelihood that contracted patrol or investigation personnel may become involved in significant narcotic seizures, which could affect law enforcement services provided by the Sheriff's Department to contract cities, the following policy is in effect.

CONTRACTED PATROL AND INVESTIGATION OFFICERS

When assets (cash or property) are seized in CITY by contracted patrol or investigation personnel, and subsequently forfeited to COUNTY's Sheriff Department, hereinafter referred to as "SHERIFF", the forfeited assets shall be shared with CITY as set forth below, for the purpose of augmenting law enforcement services in CITY, subject to guidelines by the forfeiting agency of such sharing and use of forfeited assets. A portion of forfeited assets may be retained by SHERIFF, to pay for departmental expenses not recovered through law enforcement contracts.

In such cases, pursuant to the forfeiting agency's guidelines, SHERIFF shall apply to the forfeiting agency for the return of a share of assets. In his application, SHERIFF shall specify the percentage of shared assets returned to SHERIFF that will be used to augment law enforcement services in CITY and the use of said assets by CITY.

In those cases in which assets are seized within CITY by personnel assigned to CITY pursuant to this Agreement, without the involvement of other law enforcement personnel, and in which the seizure is a result solely of activities self-initiated by SHERIFF personnel assigned to CITY or initiated by said personnel in response to calls for service within CITY, SHERIFF shall apply to have all of the assets used to augment CITY law enforcement services.

In those cases in which SHERIFF personnel assigned to CITY pursuant to this Agreement play an ancillary role in a seizure or in which other law enforcement personnel are involved in a seizure, SHERIFF shall determine the percentage of the total forfeited assets for which he will apply to augment CITY's law enforcement services. This determination will be based on the circumstances of the seizure, including the pro-rata involvement of all personnel, including those assigned to CITY.

Each seizure will be evaluated on an individual and independent basis, and said evaluations will be available for review to CITY's manager. Examples of those incidents which would be evaluated as set forth in this section include situations in which a contract patrol deputy provides uniformed backup at a SHERIFF's Narcotic Bureau search warrant location or in which contract investigators participate in the service of a search warrant that was initiated by non-contract law enforcement personnel.

Assets (cash or property) that are returned to SHERIFF by the forfeiting agency with the understanding that they will be used to augment CITY law enforcement services shall be used by CITY and SHERIFF only for such purposes. If the forfeiting agency attaches additional or more specific conditions to the use of said assets, CITY and SHERIFF shall also abide by those conditions. SHERIFF and CITY's manager shall determine the specific use of said assets within the conditions imposed by the forfeiting agency.

OPERATIONS AGREEMENT
BETWEEN THE
SHERIFF-CORONER
AND THE
CITY OF STANTON
Effective July 1, 2023

The purpose of this OPERATIONS AGREEMENT is to define, in greater detail, the areas of responsibility between the CITY OF STANTON, hereinafter referred to as "CITY" and COUNTY OF ORANGE, SHERIFF-CORONER, hereinafter referred to as "SHERIFF".

A. USAGE OF THE STANTON POLICE SERVICES BUILDING AND PROPERTY:

1. Public Access to Stanton Police Services Building

The Stanton Police Services Building will be open to the public depending on staffing availability. The hours of operation will be determined by the Captain in charge of Police Services in consultation with the CITY Manager.

2. Personnel Authorized to Use the Facility

SHERIFF will utilize the Stanton Police Services Building for SHERIFF employees whose services are contracted to CITY. SHERIFF and CITY agree that effective January 25, 2013, SHERIFF personnel who are regularly deployed to deliver services to various unincorporated areas, generally located in West Orange County, may operate in and out of the Police Building as a regular duty station.

3. Booking Prisoners at the Police Building

Prisoners will not be booked or housed at the Stanton Police Services Building, with the exception of SHERIFF Community Work Program participants.

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**A. USAGE OF THE STANTON POLICE SERVICES BUILDING AND
PROPERTY: (Continued)**

4. Fingerprinting Services

Citizen fingerprinting services will be performed at SHERIFF's facility in Santa Ana.

B. PERSONNEL AND DEPLOYMENT:

1. All Deputy Sheriff, Investigator, Sergeant and Management Services positions, shall be full-time, paid positions.
2. During emergencies, such as mutual aid situations, SHERIFF will attempt to leave in CITY the Captain in charge of CITY Police Services. If SHERIFF determines that the Captain is needed elsewhere, SHERIFF will notify CITY's Manager within four (4) hours. SHERIFF will return Captain to CITY as soon as possible once the emergency situation is under control. During the Captain's absence, SHERIFF will designate an acting Police Services Chief.
3. Except as otherwise indicated in the Agreement, personnel assigned to Patrol, Management, Supervision, General Investigation, Clerical and Additional Services shall be assigned to full-time positions (80 hours per two-week pay period) in CITY. As used herein, the term "full-time position" contemplates that the employees assigned to CITY will not report to their CITY assignments, but that CITY will pay the full costs for said employees as set forth herein, during the following:
 - a. COUNTY-paid holidays.
 - b. Sick leave to the extent that it does not exceed the greater of (1) 12 days per year, per position, or (2) the amount of leave accrued by an employee assigned to CITY during the time he or she has been assigned to CITY.

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B. PERSONNEL AND DEPLOYMENT: (Continued)

- c. Vacation leave to the extent it does not exceed an amount permitted by COUNTY to be accumulated by an employee at any one time.
 - d. Training as mandated by the California Commission on Peace Officers Standards and Training (P.O.S.T.) or as mandated by SHERIFF.
 - e. Bereavement leave as authorized by COUNTY.
 - f. Jury duty leave as authorized by COUNTY.
 - g. Participation in specialized SHERIFF services that are available throughout the County, including in CITY, without charge, in accordance with COUNTY Resolution No. 89-1160.
 - h. Responses to mutual aid and natural or man-made disasters or emergencies.
4. A position unfilled for any period as a result of Workers' Compensation leave shall be considered on leave. A position unfilled for any period as a result of reassignment to another function within SHERIFF's Department shall be considered vacant. The COUNTY will provide a credit to the CITY for the hours a position is vacant. The credit may be offset with overtime and reconciled at fiscal year-end.
5. In the event an employee assigned to the CITY participates in specialized SHERIFF services as described in Subsection 3-g above, and the SHERIFF determines that overtime coverage of the employee's absence at CITY is required, the additional cost of such overtime will not be charged to the CITY.
6. In the event the COUNTY receives reimbursement for services as described in Subsection 3-h above that are provided by COUNTY personnel assigned to CITY, the COUNTY will credit the reimbursement to the CITY, unless the work usually performed by COUNTY personnel for Stanton is otherwise performed by COUNTY during the period when COUNTY personnel

B. PERSONNEL AND DEPLOYMENT: (Continued)

assigned to Stanton are providing services described in Subsection 3-h above.

C. TELEPHONE USED BY CITIZENS:

A telephone shall be maintained outside the Stanton Police Station building. The telephone is to be used by citizens requesting services. When the receiver is lifted, the telephone will ring at SHERIFF'S Emergency Communications Bureau or other location designated by SHERIFF. SHERIFF is responsible for payment and maintenance of the telephone line and equipment located outside the Stanton Police Station building.

D. TRAFFIC AND PARKING IN THE AREA OF THE POLICE BUILDING:

1. CITY shall maintain a traffic signal at Cedar Street and Katella Avenue.
2. CITY shall install and maintain physical barriers that do not permit westbound wrong way traffic movement on Stanton Park Road at the south end of Cedar Street and on Stanton Park Road where it opens onto Beach Boulevard.
3. CITY shall establish a 30-minute parking zone on the east side of Cedar Street in front of the Police Building.
4. CITY shall enforce municipal parking ordinances on Cedar Street in front of the Police Building and in the Stanton Civic Center parking structure on Cedar Street.

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RESOLUTION NO. 2021-08

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, AUTHORIZING THE ORANGE COUNTY SHERIFF'S DEPARTMENT TO COLLECT ITS UPDATED FEE FOR THE TRAFFIC VIOLATOR APPREHENSION PROGRAM IN THE CITY OF STANTON

WHEREAS, the Orange County Sheriff-Coroner Department ("the Sheriff") has instituted a Traffic Violator Apprehension Program designed to reduce vehicle accidents caused by unlicensed drivers and drivers whose licenses are suspended and to educate the public about the requirements of the Vehicle Code and related safety issues with regard to driver licensing, vehicle registration, vehicle operation, and parking; and

WHEREAS, the Sheriff operates the Traffic Violator Apprehension Program in the unincorporated areas of Orange County and in cities (such as the City of Stanton) that contract for the Sheriff's law enforcement services; and

WHEREAS, operating the Traffic Violator Apprehension Program on an area-wide basis without regard to jurisdictional boundaries between the County and contract cities serves the public purpose of the City because drivers routinely cross jurisdictional boundaries, making an area-wide approach to reduction of traffic accidents and driver education most effective in preventing traffic accidents in all participating jurisdictions; and

WHEREAS, on March 28, 2000, the Orange County Board of Supervisors adopted Resolution No. 00-96, which established fees for the Traffic Violator Apprehension Program that are applicable in unincorporated areas of the County. The fees established by County Resolution No. 00-96 address the Sheriff's administrative costs relating to the removal, impound, storage, or release of properly impounded vehicles; and

WHEREAS, on October 10, 2000, the Stanton City Council adopted Resolution No. 2000-57, which authorized the Sheriff to collect fees in the City in connection with the Traffic Violator Apprehension Program in amounts identical to the County's fees as set forth in County Resolution No. 00-96; and

WHEREAS, the Board of Supervisors has established an interest-earning, budgeted special revenue fund, called the "Traffic Violator Fund" and designated as Fund 13B, to be controlled by the Sheriff; and

WHEREAS, the Board of Supervisors has directed that proceeds from the Traffic Violator Apprehension Program fees be deposited into the Traffic Violator Fund; and

WHEREAS, the Board of Supervisors has directed that funds from the Traffic Violator Fund must be used to reimburse the Sheriff for the administrative costs associated with the removal, storage, impound, and release of vehicles in accordance with the California Vehicle Code ("Vehicle Code"); and

WHEREAS, the Sheriff impounds vehicles removed from highways, public property, and private property in the unincorporated areas of the County and in contract cities pursuant to the following authority under the Vehicle Code:

Vehicle Code Section and Impound Ground

14602.6	Suspended, revoked or unlicensed driver/30-day hold
22651 (a)	Unattended vehicle on bridge
22651 (d)	Vehicle blocking driveway
22651 (e)	Vehicle blocking fire hydrant
22651 (f)	Vehicle blocking freeway
22651 (h) (1)	Driver arrested
22651 (h) (2)	Order of suspension or revocation pursuant to section 13388
22651 (i) (1)	Multiple parking citations
22651 (j)	Lack of vehicle registration
22651 (k)	Parking over seventy-two hours
22651 (l)	Parking in a construction zone
22651 (m)	Violation of special events restriction
22651 (n)	No parking zone
22651 (o) (1)	Vehicle registration is incorrect, falsified or expired by more than six months
22651 (p)	Driver unlicensed or license suspended
22651 (r)	Vehicle blocking another vehicle
22651 (t)	Notice to appear/illegal amber lights
22651 (u)	Acting as a car dealer without a license or temporary permit
22651 (v)	Illegally letting stand a mobile billboard advertisement
22651 (w)	Second or subsequent violation of an ordinance
22655.3	Removal for investigation (fleeing in violation of section 2800.1 or 2800.2)

- 22655.5 (a) Vehicle was used as the means of committing a public offense
- 22655.5 (b) Vehicle is evidence of crime
- 22669 Abandoned vehicle

WHEREAS, Vehicle Code section 22850.5 authorizes the City Council, by resolution, to establish a fee equal to the administrative costs relating to the removal, impound, storage, or release of properly impounded vehicles; and

WHEREAS, approximately 20 years have passed since the Board of Supervisors first established the Traffic Violator Apprehension Program fees in County Resolution No. 00-96; and

WHEREAS, a cost study prepared in 2020 by the Sheriff demonstrated a need to update the County's Traffic Violator Apprehension Program fees. The Sheriff's cost study determined that the Sheriff's administrative costs relating to the removal, impound, storage, or release of vehicles properly impounded under the Vehicle Code is \$144.00 per removal; and

WHEREAS, on November 17, 2020, the Board of Supervisors adopted an updated Traffic Violator Apprehension Program fee of \$144.00 per removal; and

WHEREAS, consistent with the City's authority under Vehicle Code section 22850.5, the Sheriff has requested that the City update its Traffic Violator Apprehension fees to match the County's new fee of \$144.00 per removal; and

WHEREAS, the City Council desires to update the Traffic Violator Apprehension Program fee to match the County and further desires for the Sheriff to continue to collect the fee on behalf of the City. Continuing with such a practice will ensure that persons whose vehicles are impounded, rather than the public as a whole, will bear the administrative costs of such impounds; and

WHEREAS, Vehicle Code section 22850.5 imposed the following restrictions on the imposition of this administrative fee:

- a) The fee may only be imposed on the registered owner or the agents of that owner and may not include any vehicle towed under an abatement program or sold at a lien sale pursuant to Sections 3068.1 to 3074, inclusive, of, and Section 22851 of, the Civil Code unless the sale is sufficient in amount to pay the lienholder's total charges and proper administrative costs; and
- b) Any charges shall be collected by the local or state authority only from the registered owner or an agent of the registered owner; and
- c) The charges shall be in addition to any other charges authorized or imposed pursuant to this code; and

- d) The fee does not include any administrative costs associated with conducting a hearing or appeal relating to the removal, impound, storage, or release of a vehicle; and

WHEREAS, in addition to the limitations set forth above, it is also unfair to impose the administrative fee authorized by Vehicle Code section 22850.5 in the following circumstances: 1) when the vehicle was left because it became inoperable while being drive, if the owner makes good faith attempts promptly to remove the vehicle from location where it is not permitted, 2) when the vehicle was stolen, 3) when the vehicle was left by an ill or injured driver, and 4) when it is demonstrated to the satisfaction of the Sheriff or his/her designee that neither the registered owner of the vehicle nor his/her agent, if any, was at fault in creating the circumstances leading to the impounding of the vehicle; and

WHEREAS, a notice of public hearing with respect to the proposed new Traffic Violator Apprehension Program fee provided herein was given according to law; and

WHEREAS, a public hearing pertaining to the new Traffic Violator Apprehension Program fee was held on March 23, 2021.

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

SECTION 1. The recitals above are true and correct and are hereby incorporated and made an operative part of this Resolution.

SECTION 2. The City Council finds that in accordance with the California Environmental Quality Act ("CEQA") and the CEQA Guidelines, the adoption of this Resolution is exempt from CEQA pursuant to Public Resources Code section 21080 (b)(8) and Sections 15061(b)(3) and 15273(a)(1) of Title 14 of the California Code of Regulations because CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Here, this Resolution does not undertake any project that has the potential for causing a significant effect on the environment as the Resolution simply authorizes the Orange County Sheriff's Department to collect its updated operating cost-recovery fee for the removal, impoundment, and storage of vehicles for specified Vehicle Code violations.

SECTION 3. That on March 23, 2021, the administrative fee indicated below shall become effective for the removal, impound, storage, or release of vehicles properly impounded after removal from locations in the City in accordance with or on account of provisions of the Vehicle Code listed below:

A fee of \$144.00 for each removal of a vehicle in accordance with or on account of violation of Vehicle Code sections:

- 14602.6 Suspended, revoked or unlicensed driver/30-day hold
- 22651 (a) Unattended vehicle on bridge
- 22651 (d) Vehicle blocking driveway
- 22651 (e) Vehicle blocking fire hydrant
- 22651 (f) Vehicle blocking freeway
- 22651 (h) (1) Driver arrested
- 22651 (h) (2) Order of suspension or revocation pursuant to section 13388
- 22651 (i) (1) Multiple parking citations
- 22651 (j) Lack of vehicle registration
- 22651 (k) Parking over seventy-two hours
- 22651 (l) Parking in a construction zone
- 22651 (m) Violation of special events restriction
- 22651 (n) No parking zone
- 22651 (o) (1) Vehicle registration is incorrect, falsified or expired by more than six months
- 22651 (p) Driver unlicensed or license suspended
- 22651 (r) Vehicle blocking another vehicle
- 22651 (t) Notice to appear/illegal amber lights
- 22651 (u) Acting as a car dealer without a license or temporary permit
- 22651 (v) Illegally letting stand a mobile billboard advertisement
- 22651 (w) Second or subsequent violation of an ordinance
- 22655.3 Removal for investigation (fleeing in violation of section 2800.1 or 2800.2)
- 22655.5 (a) Vehicle was used as the means of committing a public offense

22655.5 (b) Vehicle is evidence of crime

22669 Abandoned vehicle

SECTION 4. The Sheriff is authorized to collect the fee established herein, on behalf of the City, at the time of release of vehicles that are subject to the fee.

SECTION 5. The fee established herein shall only be imposed on the registered owner or the agent of the owner of the impounded vehicle, shall not include any vehicle towed under an abatement program or sold at a lien sale pursuant to Sections 3068.1 to 3074, inclusive of, and Section 22851 of, the Civil Code unless the sale is sufficient in amount to pay the lienholder's total charges and proper administrative costs.

SECTION 6. The fee established herein shall be collected only from the registered owner or an agent of the registered owner and that said fee is in addition to any other charges authorized or imposed pursuant to the Vehicle Code.

SECTION 7. The fee established herein complies with Vehicle Code section 22850.5 (b)(4) as the cost study conducted by the Sheriff that supports the \$144.00 per removal fee did not include administrative costs for conducting a hearing or appeal related to the removal, impound, storage, or release of a vehicle.

SECTION 8. The Sheriff shall not impose the fee established herein in any of the following circumstances: (a) when the vehicle was left because it became inoperable while being driven, if the owner made good faith attempts promptly to remove the vehicle from a location where it was not permitted; (b) when the vehicle was stolen; (c) when the vehicle was left by an ill or injured driver; or (d) when it is demonstrated to the satisfaction of the Sheriff or his/her designee that neither the registered owner of the vehicle nor his/her agent, if any, was at fault in creating the circumstances leading to the impounding of the vehicle.

SECTION 9. A registered owner or an agent of a registered owner who believes he/she/they are exempt from the fee established herein under any of the criteria listed in Section 8 above may apply in writing for a waiver of the fee and shall present such supporting information or documentation, as the Sheriff may request, to the City's Administrative Sergeant. Upon the presentation of a written application for waiver of said fee, together with such supporting documentation as may be requested by the Sheriff, the Administrative Sergeant or his/her designee shall determine promptly whether the applicant meets the criteria for a waiver of the fee and if so, shall waive the fee.

SECTION 10. Until further order of the City Council, the Sheriff is directed to deposit the proceeds of the fee established herein into Traffic Violator Fund in the County Treasury. Proceeds from the Traffic Violator Fund shall be used in conformance with the County's restrictions for the same as well as in conformance with any applicable provisions set forth in the City's agreement with the County for the Sheriff's law enforcement services.

SECTION 11. Until further order of the City Council, the Board of Supervisors is authorized to carry forward in the Traffic Violator Fund and accumulate any balance of proceeds of fees imposed by this Resolution that remains at the end of a fiscal year, as long as such fee proceeds will be used for the purposes provided herein.

SECTION 12. This Resolution supersedes Resolution No. 2000-57.

PASSED, APPROVED, AND ADOPTED this 23rd day of March, 2021.


DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:


HONGDAO NGUYEN, CITY ATTORNEY

ATTEST:


I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2021-08 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on March 23, 2021, and that the same was adopted, signed and approved by the following vote to wit:

AYES: Ramirez, Shawver, Taylor, Van, Warren

NOES: None

ABSENT: None

ABSTAIN: None


PATRICIA A. VAZQUEZ, CITY CLERK

ORANGE COUNTY SHERIFF-CORONER
TRAFFIC VIOLATOR APPREHENSION PROGRAM

REQUEST	CONTRACT CITY	
	Participating City Request to Purchase From the TVA in FY	Date
	<u>QUANTITY</u>	<u>ITEM DESCRIPTION</u>
	<u>APPLICABILITY TO TVA PROGRAM</u>	<u>ESTIMATED COST</u>
CERTIFICATION	THE CITY CERTIFIES THAT THE EQUIPMENT PURCHASED BY CITY AND TO BE REIMBURSED BY PROGRAM FUNDS WILL BE USED FOR ITS ENTIRE USEFUL LIFE EXCLUSIVELY FOR THE PURPOSES OF THE TRAFFIC VIOLATOR APPREHENSION PROGRAM	
	CITY MANAGER REQUEST: Printed Name _____ Signature: _____ DATE _____	
APPROVALS	ORANGE COUNTY SHERIFF-CORONER DEPARTMENT	
	Recommended For Approval CITY POLICE SERVICES CHIEF	MANAGER – TVA PROGRAM

CITY OF STANTON

FISCAL YEAR 2023-24
YEAR 1 OF 5 YEAR TERM**FINAL**

April 3, 2023

			SALARIES & EMPLOYEE BENEFITS				INDIRECT COSTS								
NO	DIRECT PURCHASE POSITIONS		REGULAR SALARY	OVERTIME	BENEFITS	POST PAY	SERVICES & SUPPLIES	TRANSP.	DEPT. OH	DIV. OH	TRAINING	COUNTY OH	OTHER	SAVINGS/ REVENUE	TOTAL
1	Captain		201,059	0	182,992	0	3,703	0	9,240	19,776	4,525	2,895	0	0	424,190
1	Sergeant/ Investigative		151,382	0	141,490	13,984	3,703	0	9,240	6,819	4,525	2,381	0	0	333,524
4	Sergeant/ Patrol		605,528	0	565,960	55,936	14,812	0	36,960	94,064	18,100	9,524	0	0	1,400,884
2	Investigator		267,156	0	253,930	23,536	7,406	0	18,480	13,638	9,050	4,186	0	0	597,382
22	DS II Patrol		2,684,748	0	2,548,392	164,824	81,466	0	203,280	557,590	99,550	41,030	0	0	6,380,880
1	DS II Motorcycle		125,034	0	117,643	7,492	3,703	0	9,240	25,345	4,525	1,908	0	0	294,890
31	Subtotal Safety		\$4,034,907	\$0	\$3,810,407	\$265,772	\$114,793	\$0	\$286,440	\$717,232	\$140,275	\$61,924	\$0	\$0	\$9,431,750
1	Community Service Officer		57,408	0	40,642	0	3,703	0	9,240	23,516	0	827	0	0	135,336
2	Investigative Assistant		135,408	0	113,454	0	7,406	0	18,480	13,245	0	1,950	0	0	289,943
1	Crime Prevention Specialist		59,176	0	38,377	0	3,703	0	9,240	2,883	0	852	0	0	114,231
2	Office Specialist		109,948	0	71,054	0	7,406	0	18,480	5,766	0	1,584	0	0	214,238
	Office Trainee/Cadets (2 x 1,039 hours each)		33,372	0	711	0	3,700	0	9,230	2,880	0	481	0	0	50,374
6	Subtotal Professional		\$395,312	\$0	\$264,238	\$0	\$25,918	\$0	\$64,670	\$48,290	\$0	\$5,694	\$0	\$0	\$804,122
37	TOTAL STAFF		\$4,430,219	\$0	\$4,074,645	\$265,772	\$140,711	\$0	\$351,110	\$765,522	\$140,275	\$67,618	\$0	\$0	10,235,872
	REGIONAL / SHARED STAFF														
0.6	Traffic - Sergeant	8.78%	10,958	1,171	9,153	737	416	264	487	828	238	241	0	0	24,493
4	Traffic - Deputy Sheriff II	8.78%	50,207	8,294	45,008	2,631	2,771	8,269	3,245	5,519	1,589	1,143	0	0	128,676
2	Traffic - Investigative Assistant	8.78%	12,278	0	10,065	0	1,363	0	1,623	2,068	0	230	0	0	27,627
1	Traffic - Office Specialist	8.78%	4,954	35	3,148	0	682	0	811	1,034	0	93	0	0	10,757
0.3	Auto Theft - Sergeant	15.31%	9,555	1,021	7,980	642	316	230	424	721	208	210	0	0	21,307
2	Auto Theft - Investigator	15.31%	43,273	4,605	39,939	3,604	2,106	1,538	2,830	4,805	1,386	963	0	0	105,049
1	Auto Theft - Investigative Assistant	15.31%	10,562	431	8,814	0	1,034	0	1,415	1,800	0	206	0	0	24,262
1	Auto Theft - Office Specialist	15.31%	8,429	0	5,444	0	1,034	0	1,415	1,800	0	158	0	0	18,280
1	Motorcycle Sergeant	3.77%	6,001	410	5,590	528	368	650	349	593	171	138	450	0	15,248
12.90	Subtotal		\$156,217	\$15,967	\$135,141	\$8,142	\$10,090	\$10,951	\$12,599	\$19,168	\$3,592	\$3,382	\$450	\$0	\$375,699

CITY OF STANTON

FISCAL YEAR 2023-24
YEAR 1 OF 5 YEAR TERM

FINAL
April 3, 2023

		SALARIES & EMPLOYEE BENEFITS						INDIRECT COSTS						
NO	ADDITIONAL COSTS/REVENUE	REGULAR SALARY	OVERTIME	BENEFITS	POST PAY	SERVICES & SUPPLIES	TRANSP.	DEPT. OH	DIV. OH	TRAINING	COUNTY OH	OTHER	SAVINGS/ REVENUE	TOTAL
	Overtime		980,199	72,049							14,115			1,066,363
	Estimate: Vacancy Credit											(125,231)		(125,231)
	Annual Leave (Pay Downs & Termination Pay)											192,857		192,857
	AB109 (2011 Public Safety Realignment)												(36,827)	(36,827)
	Body Worn Cameras (BWC) and In Car Video (ICV) Costs											235,435		235,435
	Contract Administration											39,520		39,520
	Data Line					5,450								5,450
1	E-Citation - Recurring Costs											2,221		2,221
	Enhanced Helicopter Response Services						28,017							28,017
	Holiday Pay: Comp & Straight Time											173,195		173,195
	Integrated Law & Justice Agency of Orange County											3,948		3,948
	Mobile Data Computers (MDC) - Acquisition													0
24	Mobile Data Computers (MDC) - Recurring Costs											83,296		83,296
	Patrol Training Cost Allocation (FTB)									140,077				140,077
	Premium Pay											143,544		143,544
	Retirement Rate Discount (Expenses for Interest and Issuance)													0
	Retirement Rate Discount (Gross)													0
	Revenue/False Alarms												(15,149)	(15,149)
	Revenue/Training Reimbursement													0
	Savings Related to Unincorp. Deployment from Stanton												(63,688)	(63,688)
	Services & Supplies					134,473								134,473
	Transportation - Vehicle Fuel, Mileage Interest and Maint., etc.						396,034							396,034
	Restitution Payments Credits												(220)	(220)
	Subtotal	\$0	\$980,199	\$72,049	\$0	\$139,923	\$424,051	\$0	\$0	\$140,077	\$14,115	\$748,785	(\$115,884)	\$2,403,314
	FY 2023-24 - FINAL CONTRACT TOTAL	\$4,586,436	\$996,166	\$4,281,835	\$273,914	\$290,724	\$435,002	\$363,709	\$784,690	\$283,944	\$85,115	\$749,235	(\$115,884)	\$13,014,885
	FY 2022-23 - SIXTH AMENDMENT CONTRACT TOTAL	\$4,693,695	\$1,016,603	\$4,425,052	\$309,265	\$237,624	\$349,546	\$331,897	\$792,059	\$288,715	\$100,104	\$822,299	(\$109,087)	\$13,257,770
		-2.29%	-2.01%	-3.24%	-11.43%	22.35%	24.45%	9.58%	-0.93%	-1.65%	-14.97%	-8.89%	6.23%	-1.83%
		(\$107,259)	(\$20,437)	(\$143,217)	(\$35,351)	\$53,100	\$85,456	\$31,812	(\$7,369)	(\$4,771)	(\$14,989)	(\$73,064)	(\$6,797)	(\$242,885)



City Council Initiated Item 15D

***“DISCUSSION REGARDING
JAYWALKING WITHIN THE CITY”***

(This item does not contain a staff report)