RESOLUTION NO. 09-48

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT AND ORDERING THE LEVYING OF AN ASSESSMENT IN LANCASTER LIGHTING MAINTENANCE DISTRICT FOR FISCAL YEAR 2009-2010

WHEREAS, the City Council on May 26, 2009, adopted a Resolution of Intention to order the levying of an assessment in Lancaster Lighting Maintenance District (hereinafter referred to as "the District") for the purpose of providing funds for the provision of lighting maintenance services located therein, pursuant to provisions of the Landscaping and Lighting Act of 1972 of the Streets and Highways Code of the State of California; and

WHEREAS, the City Engineer has prepared and filed an Engineer's Report with the City Clerk as required by law; and

WHEREAS, the City Council did proceed to cause notice in the manner required by law of the time and place for a Public Hearing on the levying of the proposed assessment; and

WHEREAS, the City Council has heard all testimony and evidence and is desirous of proceeding with the levying of an assessment.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, STATE OF CALIFORNIA, THAT:

- Section 1. The City Council of the City of Lancaster hereby finds that the public interest and convenience requires the continued maintenance of the lighting improvements in Lancaster Lighting Maintenance District.
- Section 2. The District diagrams and assessments as set forth in said Report, or as modified, are hereby approved, confirmed, and adopted by the City Council.
- Section 3. The adoption of the Resolution constitutes the levy of an assessment of \$85.97 per lighting unit, except for those parcels within the zones that voted "no" which will remain at \$45 per lighting unit, for the fiscal year commencing July 1, 2009 and ending June 30, 2010.
- Section 4. The amounts to be assessed for the expenses of the maintenance, operation, and service as described in said Report and Resolution of Intention shall be collected at the same time and in the same manner as County taxes are collected and shall be disbursed and expended for maintenance, operation and service of the District, all as described in the Engineer's Report and in Section 4 of the Resolution of Intention.
- Section 5. The City Clerk is hereby ordered and directed to file a certified copy of this Resolution, upon its adoption, with the County Auditor.

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PASSED, APPROVED, and ADOPTED thisby the following vote:	day of,,
AYES:	
NOES:	
ABSTAIN:	
ABSENT:	
ATTEST:	APPROVED:
GERI K. BRYAN, CMC City Clerk City of Lancaster	R. REX PARRIS Mayor City of Lancaster
STATE OF CALIFORNIA) COUNTY OF LOS ANGELES) ss CITY OF LANCASTER)	
CERTIFICATION OF RES CITY COUNCII	
I,, hereby certify that this is a true and correct copy of the othe original is on file in my office.	City of Lancaster, CA, do original Resolution No. 09-48, for which
WITNESS MY HAND AND THE SEAL OF THE CIT day of	Y OF LANCASTER, on this
(seal)	

ENGINEER'S REPORT RELATIVE TO LANCASTER LIGHTING MAINTENANCE DISTRICT FOR FISCAL YEAR 2009-2010

DISTRICT FUND ACCOUNTING	<u>Expenses</u>	Revenues	Balance
Fund Balance as of July 1, 2008			\$ 336,075
FY 2008/2009 Revenues Assessments from Annexed Properties Interest, Developers' Fees for New Annex Property Damage	xations	\$ 3,385,000 \$ 17,000 \$ 115,890	
Projected Expenses through June 30, 2009 Fund Shortfall covered by General Fund Projected Fund Balance as of July 1, 2009 FY 2009/2010 Revenues	\$ (4,807,409)	\$ 953,444	\$ (0)
Assessments from Annexed Properties @ Assessments from Annexed Properties @ Interest, Developers' Fees for New Annex) \$45/Unit	\$ 3,725,753 \$ 69,765 \$ 5,000	
Budgeted Expenses FY 2009/2010 Operating Expenses Capital Improvements	(\$ 4,689,730) \$ 0		
Operating Reserve	\$ 0		
Budget Shortfall covered by City TDA Artic and/or other City Funding Sources Projected Fund Balance on July 1, 2009	le 8	(\$ 889,212)	\$ 0
Total Lighting Units to be Assessed @ \$85.97 per Unit		43,337.83	
Total Lighting Units to be Assessed @ \$45.00 per Unit			1,550.34
Total Parcels to be Assessed			35,458.00