DEVELOPER'S CHECKLIST

Prior to a final map being "scheduled" to go to City Council, the following items must be submitted and complete a minimum of 2 weeks prior to Council date:

1. Bond amount $__________ (Based on Engineer’s Estimate)
2. Drainage District fees paid (Dist #_______) = $__________
3. Map Maintenance fee
   (___ Lots + ___ LMP + ___ Future Parcels + ___ Open Spaces) X $50 = $__________
4. Assessment District Apportionment fee paid:
   AD 26 Hillcrest (______ lots X $105 = $______) minimum $2,500
   AD 27/31 Lone Tree Way (______ lots X $75 = $______) minimum $3,000
   AD ________ (______ lots X $75 = $______) minimum $____
   AD 24 E. Antioch Sewer and Water Imp. (____ X $75 = $______) minimum $2,500
5. Signed Assessment District Apportionment Application
6. Letter of request to annex into a Street Light and Landscape Maintenance District and Annexation map DISTRICT _____ ZONE_____
7. City standard subdivision agreement (3 signed & notarized originals)
8. City standard Performance and Labor & Materials Bond (100% of engineer's estimate) If Bond is not submitted, a Letter of Credit is needed
9. Final map mylar with wet signatures of owners, trustees, engineer/surveyor and applicable notaries, with required seals
10. Improvement plan mylar with wet signatures and seals of design engineer
11. Grading plan mylar with wet signature and seal of design engineer and soils engineer
12. Grant Deeds for one-foot strips (Council approves)
13. Grant Deeds for open spaces/landscape maintenance parcels (City Attorney accepts)
   PARCELS _____ OPEN SPACE _____
14. *Staff Report to City Council (with resolution approving final map and improvement plans and resolution accepting Grant Deed for one-foot strips)
15. *Memo to City Attorney accepting Grant Deed of open spaces/LMP
16. Follow-Up: Submit photo mylar of recorded Final Map

GENERAL INFORMATION TO BE COMPLETED BY THE DEVELOPER BEFORE FINAL MAP IS SCHEDULED TO GO TO COUNCIL

Name of Owner: ________________ Acreage in Subdivision _________ AC Number of Lots: ___
Type of Ownership: __________________________ Tract Number: _____
Subdivision Name: ________________________ Planning Commission Approval Date: _______
City Council Approval Date: _______________ Resolution #:_________ PW # ________