



Winters City Council Meeting
City Council Chambers
318 First Street
Tuesday, June 2, 2009
7:30 p.m.
AGENDA

Members of the City Council

*Michael Martin, Mayor
Woody Fridae, Mayor Pro Tempore
Harold Anderson
Cecilia Aguiar-Curry
Tom Stone*

*John W. Donlevy, Jr., City Manager
John Wallace, City Attorney
Nanci Mills, City Clerk*

PLEASE NOTE – The numerical order of items on this agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Councilmembers. Public comments time may be limited and speakers will be asked to state their name.

Roll Call

Pledge of Allegiance

Approval of Agenda

COUNCIL/STAFF COMMENTS

PUBLIC COMMENTS

At this time, any member of the public may address the City Council on matters, which are not listed on this agenda. Citizens should reserve their comments for matter listed on this agenda at the time the item is considered by the Council. An exception is made for members of the public for whom it would create a hardship to stay until their item is heard. Those individuals may address the item after the public has spoken on issues that are not listed on the agenda. Presentations may be limited to accommodate all speakers within the time available. Public comments may also be continued to later in the meeting should the time allotted for public comment expire.

CONSENT CALENDAR

All matters listed under the consent calendar are considered routine and non-controversial, require no discussion and are expected to have unanimous Council support and may be enacted by the City Council in one motion in the

form listed below. There will be no separate discussion of these items. However, before the City Council votes on the motion to adopt, members of the City Council, staff, or the public may request that specific items be removed from the Consent Calendar for separate discussion and action. Items(s) removed will be discussed later in the meeting as time permits.

- A. Minutes of the Regular Meeting of the Winters City Council Held on Tuesday, May 19, 2009 (pp 1-7)
- B. Appointment of Community Members to the Hispanic Advisory Committee (pp 8-9)
- C. Claim Against the City of Winters – Paul (pp 10-21)
- D. Claim Against the City of Winters – McNaughton (pp 22-30)

PRESENTATIONS

DISCUSSION ITEMS

- 1. Public Hearing and Adoption of Resolution 2009-27, A Resolution of the City Council of the City of Winters, Approving the Annual Levy Report and Ordering the Levy and Collection of Assessments Within the City of Winters City-Wide Maintenance Assessment District, Fiscal Year 2009/2010 (pp 31-84)
- 2. Approval of Annual Rate Decrease in Accordance with the City's Refuse Franchise Agreement with USA Waste of California, Inc. dba Waste Management of Winters (pp 85-98)
- 3. AB 1234 – Travel and Meeting Expense Reimbursement and Training Policy (pp 99-103)
- 4. Approval of Winters Logo and Brand (pp 104-106)

COMMUNITY DEVELOPMENT AGENCY

- 1.
-

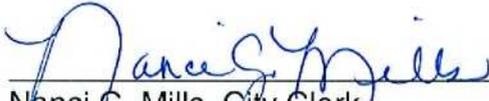
CITY MANAGER REPORT

INFORMATION ONLY

EXECUTIVE SESSION

ADJOURNMENT

I declare under penalty of perjury that the foregoing agenda for the June 2, 2009, regular meeting of the Winters City Council was personally delivered to each Councilmember's mail boxes in City Hall and posted on the outside public bulletin board at City Hall, 318 First Street on May 27, 2009, and made available to the public during normal business hours.



Nanci G. Mills, City Clerk

Questions about this agenda – Please call the City Clerk's Office (530) 795-4910 ext. 101. Agendas and staff reports are available on the city web page www.cityofwinters.org/administrative/admin_council.htm

General Notes: Meeting facilities are accessible to persons with disabilities. To arrange aid or services to modify or accommodate persons with disability to participate in a public meeting, contact the City Clerk.

Staff recommendations are guidelines to the City Council. On any item, the Council may take action, which varies from that recommended by staff.

The city does not transcribe its proceedings. Anyone who desires a verbatim record of this meeting should arrange for attendance by a court reporter or for other acceptable means of recordation. Such arrangements will be at the sole expense of the individual requesting the recordation.

How to obtain City Council Agendas:

View on the internet: www.cityofwinters.org/administrative/admin_council.htm

Any attachments to the agenda that are not available online may be viewed at the City Clerk's Office or locations where the hard copy packet is available.

Email Subscription: You may contact the City Clerk's Office to be placed on the list. An agenda summary is printed in the Winters Express newspaper.

City Council agenda packets are available for review or copying at the following locations:

Winters Library – 201 First Street

City Clerk's Office – City Hall – 318 First Street

During Council meetings – Right side as you enter the Council Chambers

City Council meetings are televised live on City of Winters Government Channel 20 (available to those who subscribe to cable television) and replayed following the meeting.

Wednesday at 10:00 a.m.

Videotapes of City Council meetings are available for review at the Winters Branch of the Yolo County Library.



Minutes of the Budget Workshop
and Meeting of the Winters City Council
Held on Tuesday, May 19, 2009,

BUDGET WORKSHOP FOR FISCAL YEAR 2009-2010

Mayor Michael Martin called the Budget Workshop to order at 6:00 p.m.

Present: Council Members Cecilia Aguiar-Curry, Harold Anderson, Woody Fridae, Tom Stone and Mayor Michael Martin.

Staff: City Manager John Donlevy, City Attorney John Wallace, Director of Financial Management Shelly Gunby, Chief of Police Bruce Muramoto, Public Works Superintendent Eric Lucero, Environmental Manager Carol Scianna, Management Analyst Dawn Van Dyke, and Housing Programs Manager Dan Maguire.

Absent: City Clerk Nanci Mills.

The Pledge of Allegiance was led by Public Works Superintendent Eric Lucero.

City Manager Donlevy gave a brief overview of the budget schedules, followed by DFM Gunby, who reviewed the Fund Balance and the ability to meet Reserve Policy Requirements.

Mayor Martin adjourned the Budget Workshop at 7:05 p.m.

Mayor Martin called the City Council meeting to order at 7:30 p.m.

Approval of Agenda – City Manager Donlevy requested that Discussion Item #1, I-505 Infrastructure Project, be heard after City Engineer Nick Ponticello arrives.

Motion by Council Member Stone, second by Council Member Fridae, to approve the agenda with the requested revision. Motion carried unanimously.

COUNCIL/STAFF COMMENTS

Council Member Anderson recently attended the League of California Cities meeting in Loomis, where two discussion items were heard. In two years, CalPERS premiums are expected to take a big jump, an estimated 40-50% due to the stock market situation. Sustainable Land Use is considering health issues

when planning a formal restaurant ordinance, where some restaurants will be considered health-based eateries. More information will be forthcoming. Council Member Fridae said the Farmers Market is going great guns, but have decided to reduce their hours to 8am-Noon. He also reminded everyone about the Winters E.A.R.T.H. Day, which will coincide with the Farmers Market on Sunday, June 7, from 10am-2pm.

Council Member Aguiar-Curry recently attended a Water Resources Association meeting as a new technical committee member. On June 3, Save our Cities will hold a meeting at the Citizen's Hotel to meet with assembly members and state senators. Next week the League of California Cities will be holding a moderating drought workshop in San Diego.

PUBLIC COMMENTS: None

CONSENT CALENDAR

- A. Minutes of the Regular Meeting of the Winters City Council Held on Tuesday, May 5, 2009
- B. Resolution 2009-25, a Resolution of the City Council of the City of Winters Initiating Proceedings for the Annual Levy and Collection of Assessments for the City of Winters City-Wide Assessment District, Fiscal Year 2009-2010
- C. Resolution 2009-26, a Resolution of the City Council of the City of Winters Preliminarily Approving the Engineer's Annual Levy Report, and Declaring its Intention to Levy and Collect Annual Assessments and Providing Notice of Hearings Thereof for the City of Winters City Wide Maintenance Assessment District, Fiscal Year 2009/2010
- D. Approval of Consultant Contract in the Amount of \$12,999 with EDAW, Inc. for the Preparation of NEPA Cultural Resource Studies for the Downtown Streetscape Improvement Project, Phase II
- E. Request for East Main Street closure on Sunday, June 7, 2009 for EARTH Festival activities
- F. Resolution 2009-28, a Resolution of the City Council of the City of Winters Establishing an Appropriation Limit Pursuant to Article XIIIB of the California Constitution for Fiscal Year 2009-2010
- G. Resolution 2009-29, a Resolution of the City Council of the City of Winters, 2009-2010T Transportation Claim

City Manager Donlevy gave a brief overview. Motion by Council Member Fridae, second by Council Member Stone to approve Consent Items A-C and E-G. Motion carried unanimously. Second Motion by Council Member Stone, second by Council Member Aguiar-Curry, to approve Consent Item D. Motion carried 3-0-2, with Council Members Aguiar-Curry, Stone and Mayor Martin voting aye, and Council Members Anderson and Fridae abstaining due to a possible conflict of interest.

DISCUSSION ITEMS

1. Water Meter Ordinance-Conceptual Review of Metering Program

DFM Shelly Gunby gave an overview, suggesting that buildings or residential units constructed after 1/1/92 and the sale of property at the time of the sale require water meter installation. The amounts shown on the Proposed Water Meter Installation Program reflect updated costs with sales tax and shipping costs. Water meter installation wouldn't qualify as rehabilitation or improvement as per Bond Council. DFM Gunby said there were three payment plans available: quarterly, monthly, or have a lien placed on the property. Council Member Fridae asked if a lien would only be available to low income residents. DFM Gunby responded that a lien will be available to low and very low income residents who must first qualify through programs.

Council Member Anderson asked about the labor cost for installing a pit. Environmental Manager Scianna responded the average cost of \$400 includes the cost of the pit and labor to install it. In some cases, they may run into existing problems, need to replace landscaping, or cut into cement. Mayor Martin asked if residents could dig their own hole for the pit. EM Scianna replied the holes should be meter-ready and wasn't sure about the residents digging their own holes. DFM Gunby stated residents could possibly pull a plumbing permit for an individual or contractor, and can negotiate the price down to relate to work done by staff. Council Member Stone asked if the City had a ready supply of pits available. DFM Gunby replied the pits are being obtained by piggy-backing on the contract of the City of Yuba City and would be stored at the City Corp Yard. Residents could purchase a permit, schedule an inspection and pick up the pit at the Corp Yard. She also stated the fees charged are meant to recover costs, not to make money. She hopes to have meters installed at all business/commercial locations by 1/2010, meters installed in all residences by 1/2012, create dual billing based on flat rate and usage, and begin billing on a full meter bases by 1/2013.

Council Member Anderson stated that given the economy and the installation of water meters is not mandated, it is asking a lot of people to pay money to install a water meter at this time. City Manager Donlevy indicated that 6 out of 10 residents will see a reduction in their water bill.

2. Update on Winters Healthcare Foundation Grant Community Garden

Housing Programs Manager Dan Maguire gave an overview and distributed an article from the Sacramento Bee entitled "Get Ready to Grow", wherein Bill Maynard, one of California's leaders in the community garden movement, was

featured. Mayor Martin asked about the possibility of having gardens at the two locations suggested, the redwood grove and the skate park, to maximize the number of individual plots. Regarding funding, HPM Maguire indicated that outreach has gone out to various service groups, and the available funding from the grant does not enable 2 garden locations at this time, but might be possible in the future. The removal and placement of the redwood trees was discussed at length. Ana Kormos, Winters Farmers Market Manager, said the smaller footprint (27 plots) is less desirable. Shaunie Briggs, 822 Railroad Avenue, indicated that moving the trees as suggested will stress them, and as the trees in question are new trees as opposed to heritage trees, she would be willing to donate replacement trees instead of attempting to save the existing trees.

Council Member Aguiar-Curry made a motion to approve Attachment 1-B (36 plots) and relocate the redwood trees on or off-site. Council Member Anderson asked where they might be relocated? Environmental Manager Carol Scianna said the redwood trees are not native to the creek or bank, and suggested re-planting them on the north side of the garden, in the City Parks or fulfill requests for trees to be planted in various areas around town. Council Member Anderson requested the original motion include "on-site" re-planting. DFM Maguire said this would be high priority but all eleven trees might not fit. An effort will be made to relocate as many as possible on the north end of the garden site. Council Member Fridae suggested the decision be left up to staff to determine reasonable placement of the redwood trees. All Council members agreed and the motion carried unanimously.

3. I-505 Infrastructure Project – Alternative Selection and Authorization

City Manager Donlevy gave a brief overview and presented Options A-F, with Option A being the most desirable by providing maximum benefit, would be the easiest to construct and permit and is the most cost effective. The main issue with Option A is the inability to gain an easement for this property. Options E/F would be the alternative selection and would provide maximum coverage to developable properties within the interchange. The only difference between the two options would be the use of a pump station or gravity line, which would be determined during the design process. Council Member Fridae stated Options A & D, which both cross the McClish property and require easement authorization, are not a sure thing. If this is the case, we should go for Options E or F. Council Member Stone asked about Option D. City Manager Donlevy stated Option D requires Cal Trans involvement due to State Highway 128. Council Member Stone suggested that although Option D is more expensive, any property owners along Grant Ave. would not have to deal with Cal Trans individually. City Manager Donlevy indicated the City cannot afford Option D, but would have to complete the job in phases. Council Member Aguiar-Curry asked what the motives were for the Gateway Master Plan (GMP). City Manager Donlevy said

the GMP is not the impetus of this project. Council Member Fridae suggested the GMP be reviewed to make sure that what is being planned is what is meant.

City Engineer (CE) Nick Ponticello said the parcel map has been approved for lots 1-4 on the Jordan Property and the infrastructure being proposed is consistent with the GMP. Council Member Anderson asked about the storm drain runoff and a roundabout at this location. CE Ponticello replied that a diversion is included in the Storm Drain Master Plan (SDMP) and that there are concept plans for a roundabout at this location, but the significant cost of the Cal Trans report is the key element before moving forward on a State highway. As the underground utilities are the issue, CE Ponticello prefers a gravity line instead of a lift station. Council Member Anderson asked how this project is being funded. CM Donlevy replied the money will come from water and sewer bonds, and a reimbursable account will be set up to include the overall plan forecast. Council Member Aguiar-Curry stated she had a problem regarding infrastructure that is based on a 16 year old plan and was not comfortable make a decision tonight. Council Member Fridae wanted to look at the option which will service the most potential clients and asked if it was any more expensive to complete Option A and add more later? As water and sewer are needed, he conferred with Option A or E/F. Council Member Aguiar-Curry asked about rescinding the GMP. City Attorney Wallace said it could be placed on the Planning Commission agenda and ask for their recommendation. He also stated there are certain legal timelines you can't get past regarding certain procedures. Without infrastructure, we cannot meet these timelines. Council Member Aguiar-Curry asked the Council to take a really good look at the City of Dixon's downtown area, which is an example of how the downtown died once development began on the freeway.

Motion by Council Member Fridae, second by Council Member Stone to approve Option A, with Option E or F being the alternative, and to initiate the process to review the Gateway Master Plan.

Mayor Martin said that given the current financial situation of the City, he approves of the motion. Lisa Gaynes, 25928 Venada Drive, was "floored" by the amount of discussion to move 11 trees v.s. a \$1.4 million project. While she agreed that utilities are needed for development, do we need to get it done today?

Motion carried 4-1, with Council Member Aguiar-Curry voting no.

COMMUNITY DEVELOPMENT AGENCY

Agency Chairman Fridae opened the meeting of the Community Development Agency at 9:50 p.m.

1. Resolution 2009-30, a Resolution of the Winters Community Development Agency Authorizing the Executive Director to Execute an Owner Participation Agreement with the Central Valley Coalition for Affordable Housing, a California Non-Profit Public Benefit Corporation for the development of the Orchard Village Affordable Housing Project

Community Development Director Nellie Dyer gave an overview, asking the Agency to consider the Owner Participation Agreement before them. Agency Member Martin asked about the term of the agreement. Suzanne Brown of McDonough Holland & Allen said conditions need to be met by 12/31/2010, or the "outside date", construction could begin within 12 months from outside date, and construction is to be completed 30 months from the outside date. Agency Member Martin asked Developer Caleb Roop with CVCAH about financing for the project, who indicated financial assistance has been requested for the development in the form of a grant not to exceed \$1,300,000, with construction to begin in the spring of 2010.

Agency Director Fridae opened the public hearing at 10:00 p.m. and closed the public hearing at 10:00 p.m. with no public comment.

Motion by Agency Member Stone, second by Agency Member Martin, approving Resolution 2009-30, authorizing the CDA Executive Director to execute an Owner Participation Agreement with the Central Valley Coalition for Affordable Housing, a California Non-Profit Public Benefit Corporation for the development of the Orchard Village Affordable Housing Project. Motion carried by the following roll call vote:

AYES: Agency Members Aguiar-Curry, Anderson, Martin, Stone and Agency Director Fridae.
NOES: None
ABSTAIN: None
ABSENT: None

2. Consultant Services Agreement between the City of Winters and the City of West Sacramento for Project Management for the Public Safety Facility

City Manager Donlevy gave an overview, requesting the CDA to authorize the Executive Director to sign the Professional Services contract between the cities of Winters and West Sacramento. Agency Member Martin asked if these services were put out to bid? City Manager Donlevy replied it is not necessary for projects under \$50,000.

Motion by Agency Member Aguiar-Curry, second by Agency Member Anderson to approve the Consultant Services Agreement between the City of Winters and the City of West Sacramento for Project Management for the Public Safety Facility. Motion carried unanimously.

Agency Director Fridae adjourned the meeting of the Community Development Agency at 10:05 p.m.

CITY MANAGER REPORT: City Manager Donlevy asked everyone to go online and view the Yolo County Draft EIR for the Yolo County General Plan regarding the I-505 Ag Industrial Zone. The 45 day public comment period began on 4/28/09 and will end on 6/12/09.

On Sunday, May 24, the Iron Steed Hog (Harley Owners Group) of Vacaville will be descending on Winters, bringing approximately 2,000 motorcycles to town.

Heads up on the Pension Reform!

On June 19th, area Electeds, City Managers, School Boards and Superintendents plan to meet with Assembly Member Mariko Yamada and Senator Lois Wolk to discuss the state budget.

The Legislative Action Days will be held in Sacramento on July 15-16.

INFORMATION ONLY: None

EXECUTIVE SESSION: None

ADJOURNMENT

Mayor Martin adjourned the meeting at 10:10 p.m.

Michael Martin, MAYOR

ATTEST:

Nanci G. Mills, City Clerk



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE: June 2, 2009
THROUGH: John W. Donlevy, Jr., City Manager *JWD*
FROM: Hispanic Advisory Committee
SUBJECT: Appointment of community members to the Hispanic Advisory Committee

RECOMMENDATION:

The City Council, based on the recommendation of the Council liaisons to the Hispanic Advisory Committee, appoint six community members, Crescencio Mejia, Leticia Quirarte, Laura Salas, Alfonso Salas, Miguel Vazquez and Cristina Velasco, to the committee.

BACKGROUND:

The City of Winters Hispanic Advisory Committee was established in June 2006 by Resolution of the City Council of the City of Winters and reauthorized in 2008 and 2009.

On May 5, 2009 the Hispanic Advisory Committee presented its annual report to the City Council detailing the accomplishments of the committee for the prior twelve months. Those accomplishments included the monitoring of and providing input to established City programs, community presentations on estate planning and City services, and the hosting of the second annual Festival de la Comunidad/Community Festival, including the first annual Carnitas Cook-Off.

At that meeting the City Council took action reauthorizing the City of Winters Hispanic Advisory Committee, recommending that they meet once per month with a focus on the following issues:

1. Continued monitoring of existing programs and services,
2. Host a community forum meeting once per year for the purpose of gathering information and responding to the needs of the Latino community,
3. Host an informational workshop once a year on a topic of importance to the Latino community and the community at large,

4. Organize the annual community festival.

ESTABLISHMENT OF 2009-2010 HISPANIC ADVISORY COMMITTEE:

An informational meeting was held on May 13, 2009 to solicit applicants for the 2009-2010 Hispanic Advisory Committee. To advertise the meeting notices were placed in the Winters Express, flyers were distributed and past members of the committee were contacted. All written material advertising the informational meeting was provided in English and Spanish. Six community members chose to submit their applications for consideration on the committee. Of those six, five (Crescencio Mejia, Leticia Quirarte, Laura Salas, Alfonso Salas and Miguel Vazquez) are past members of the committee. Cristina Velasco, a new applicant for the committee, has been involved in the application for pre-school grant funds for the Winters community and would be a valuable addition to the committee. The committee will continue to seek a seventh member and this year would like to include a Winters High School student to its ranks. The names of any additional members of the committee will be brought to the Council at a later date.

FISCAL IMPACT:

None at this time.



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers

DATE : June 2, 2009

THROUGH: John W. Donlevy, Jr., City Manager *John W. Donlevy, Jr.*

FROM: Nanci G. Mills, Director of Administrative Services/City Clerk *Nanci G. Mills*

SUBJECT: Claim Against the City of Winters - Paul

RECOMMENDATION:

It is recommended that the City Council deny the claim and refer to Yolo County Public Agency Risk Management Insurance Authority (YCPARMIA).

BACKGROUND:

Anytime the City of Winters has a claim filed, we deny and refer to YCPARMIA to handle the investigation.

FISCAL IMPACT:

Not to exceed the City's \$1,000 deductible, with any costs in excess to come from funds pooled at the JPA.

MAYOR:
Michael Martin
MAYOR PRO TEM:
Woody Fridae
COUNCIL:
Tom Stone
Harold Anderson
Cecilia Curry



MAYOR EMERITUS:
J. Robert Chapman
TREASURER:
Michael J. Sebastian
CITY CLERK:
Nanci G. Mills
CITY MANAGER:
John W. Donlevy, Jr.

May 27, 2009

**"NOTICE OF REJECTION OF CLAIM BY
THE CITY OF WINTERS"**

TO: Cynthia Paul
309 Peach Place
Winters, CA 95694

NOTICE IS HEREBY GIVEN that the claim which you presented to the City Clerk of the City of Winters on May 4, 2009 was rejected by the City Council of the City of Winters at its regular meeting on June 2, 2009.

WARNING

Subject to certain exceptions, you have only six (6) months from the date the notice was personally delivered or deposited in the mail to file a State court action on the claim (refer to State of California Government Code Section 945.6). Your time for filing an action in Federal court may be less than six months.

You may seek the advice of an attorney of your choice in connection with this matter. If you desire to consult an attorney, you should do so immediately.

Please also be advised that, pursuant to Sections 128.5 and 1038 of the California Code of Civil Procedure, the City of Winters will seek to recover all costs of defense in the event an action is filed in the matter and it is determined that the action was not brought in good faith and with reasonable cause.

All further inquiries should be directed to YCPARMIA, 77 West Lincoln Avenue, Woodland, California, 95695.

Sincerely,

Nanci G. Mills
Director of Administrative Services

Encl.

FOUNDED IN 1875 · 318 FIRST STREET · PH. (530) 795-4910 · FAX (530) 795-4935 · WINTERS · CA · 95694-1923

MAYOR:
Woody Fridae
MAYOR PRO TEM:
Michael Martin
COUNCIL:
Cecilia Aguiar-Curry
Harold Anderson
Tom Stone



MAYOR EMERITUS:
J. Robert Chapman
TREASURER:
Michael Sebastian
CITY CLERK:
Nanci Mills
CITY MANAGER:
John W. Donlevy, Jr.

CLAIM FORM

CLAIM AGAINST: City of Winters
(For damages to persons or personal property)

RECEIVED

DATE RECEIVED: (Stamp and Initial)

MAY 04 2009

CITY OF WINTERS

h

RECEIVED VIA:

U.S. Mail:

Over the counter

A claim must be filed within SIX (6) MONTHS after which the incident or event occurred. Be sure your claim is against the City of Winters and not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to (do not fax or email):

City of Winters
City Clerk's Office
318 First St.
Winters, CA 95694

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

A. Claimant's Name: Cynthia Paul
Address: 309 PEACH PL
City/State/Zip: WINTERS, CA,

B. Address to which the claimant desires notices to be sent:

309 PEACH PL
WINTERS CA
95694

C. Date of the occurrence or transaction which gave rise to the claim asserted: 3/21/09

Place of occurrence: (Provide specific address if known and a description of the location.)

WINTERS COMMUNITY CENTER
PARKING LOT

D. The name or names of the public employee(s) causing the injury, damage, or loss, if known
Cement Inbuttment

E. A general description of the indebtedness, obligation, injury, damage or loss incurred so far as it may be known at the time of presentation of claim. (Please be specific with your information and the actions leading up to the occurrence. Failure to provide a general report of the occurrence that allows the City to ascertain the events leading up to the indebtedness, obligation, injury, damage or loss may result in your claim being returned to you as initially denied due to incompleteness. Use additional paper as necessary.)

3/21/09, See Attached Description

F. The amount claimed as of the date of presentation of the claim, including the estimated amount of any prospective injury, damage, or loss, insofar as it may be known at the time of presentation of the claim, together with the basis of computation of the amount claimed:

Damages claimed:

- 1. Amount claimed as of this date: \$ _____
- 2. Estimated amount of future costs: + _____
- 3. Total amount claimed: = 1054.87 OR 913.11

(Include copies of all bills, invoices, estimates, etc.)

SEE ATTACHED ESTIMATES

G. Names and addresses of all witnesses, hospitals, doctors, etc.:

1. VICKIE Levenett - 108 MARTINEZ wy - WINTERS
2. Antoinette Paul - 309 PEACH PL, WINTERS CA
3. Louise Ramirez - 400 MORGAN ST # WINTERS
4. _____

H. Any additional information that might be helpful in considering claim: officer

was called, but no report taken, said it
wasn't necessary

WARNING:

IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM:
(penal code 72; insurance code 556.1)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE and CORRECT.

Signed this 4 day of May, of the year 2009 at

(location)

Cynthia Paul
CLAIMANT'S SIGNATURE

May 4th 2009

On 3/21/09 I pulled into the parking lot of the community center to use the facilities. As I returned to my vehicle and proceeded to back out.

the bolts which are used to hold down the parking blocks was sitting up about 2 inches. which therefore caught my front bumper and caused

significant damage to the front bumper. I then attempted to report to the W.P.D. what happened . An officer did arrive to survey the damage

however he said that no report was necessary. Attached is the estimates to have damage to front bumper repaired.

KERDEL AUTO BODY

License #:AF167605 Federal ID #:383642641
State EPA# CAL00008274
370 KENTUCKY AVE
WOODLAND, CA 95695
(530)668-6686 Fax: (530)668-8329

PRELIMINARY ESTIMATE

Written By:
Adjuster:

Insured:
Owner: MICHAEL PAUL
Address: 309 PEACHPL.
WINTERS, CA 95694
Cellular: (530)795-3148

Claim #
Policy #
Deductible:
Date of Loss:
Type of Loss:
Point of Impact: 12. Front

Inspect KERDEL AUTO BODY
Location: 370 KENTUCKY AVE
WOODLAND, CA 95695

Business: (530)668-6686

Insurance
Company:

3 Days to Repair

2002 BMW 525I 6-2.5L-FI 4D SED BLK Int:
VIN: WBADT43452GY43780 **Lic:** 5POY349 CA **Prod Date:** 04/2002 **Odometer:**

Condition: Good

Air Conditioning	Rear Defogger	Tilt Wheel
Cruise Control	Telescopic Wheel	Intermittent Wipers
Climate Control	Keyless Entry	Steering Wheel Controls
Dual Mirrors	Traction Control	Stability Control
Fog Lamps	Clear Coat Paint	Power Steering
Power Brakes	Power Windows	Power Locks
Power Driver Seat	Power Passenger Seat	Power Mirrors
Heated Mirrors	Power Trunk/Tailgate	Memory Package
AM Radio	FM Radio	Stereo
Search/Seek	CD Player	Anti-Lock Brakes (4)
Driver Air Bag	Passenger Air Bag	Head/Curtain Air Bags
Front Side Impact Air Bag	4 Wheel Disc Brakes	Bucket Seats
Recline/Lounge Seats	Automatic Transmission	Overdrive
Aluminum/Alloy Wheels		

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
1		FRONT BUMPER				
2		O/H front bumper			2.0	
3**	Repl	RECOND Bumper cover w/o lmp washer	1	309.00	Incl.	2.6
4		Add for Clear Coat				1.0
5#	Subl	HAZ WASTE	1	4.00 X		
6#		COVER CAR	1	5.00	0.2	

03/26/2009 at 02:37 PM
17997

Job Number:

MAGARUH ENT. INC. A-1 AUTO BODY
License #:AJ120313
WE MEET THE NICEST PEOPLE BY ACCIDENT
1306 CALLEN STREET
VACAVILLE, CA 95688
(707)448-7101 Fax: (707)448-3430

PRELIMINARY ESTIMATE

Written By: Sharron Magaruh
Adjuster:

Insured: cynthia paul
Owner: cynthia paul
Address:

Claim #
Policy #
Deductible:
Date of Loss:
Type of Loss:
Point of Impact:

Day:
Evening:

Inspect
Location:

Insurance
Company:

Days to Repair

2002 BMW 525I 6-2.5L-FI 4D SED Int:

VIN: WBADT43452GY43780	Lic:	Prod Date:	Odometer:
Air Conditioning	Rear Defogger	Tilt Wheel	
Cruise Control	Telescopic Wheel	Intermittent Wipers	
Climate Control	Keyless Entry	Steering Wheel Controls	
Dual Mirrors	Traction Control	Stability Control	
Fog Lamps	Clear Coat Paint	Power Steering	
Power Brakes	Power Windows	Power Locks	
Power Driver Seat	Power Passenger Seat	Power Mirrors	
Heated Mirrors	Power Trunk/Tailgate	Memory Package	
AM Radio	FM Radio	Stereo	
Search/Seek	CD Player	Anti-Lock Brakes (4)	
Driver Air Bag	Passenger Air Bag	Head/Curtain Air Bags	
Front Side Impact Air Bag	4 Wheel Disc Brakes	Bucket Seats	
Recline/Lounge Seats	Automatic Transmission	Overdrive	
Aluminum/Alloy Wheels			

NO.	OP.	DESCRIPTION	QTY	EXT.	PRICE	LABOR	PAINT
1		FRONT BUMPER					
2		O/H Front Bumper				2.0	
3	Repl	Bumper cover w/o lmp washer	1		447.15	Incl.	2.6
4		Add for Clear Coat					1.0
5#	Repl	FLEX AGENT	1		5.00		
6#	Rpr	TINT					0.5
7#	Subl	HAZ MAT	1		1.50	X	
Subtotals ==>					453.65	2.0	4.1

03/26/2009 at 02:37 PM
17997

Job Number:

PRELIMINARY ESTIMATE
2002 BMW 525I 6-2.5L-FI 4D SED Int:

Parts		452.15
Body Labor	2.0 hrs @ \$ 70.00 /hr	140.00
Paint Labor	4.1 hrs @ \$ 70.00 /hr	287.00
Paint Supplies	4.1 hrs @ \$ 32.00 /hr	131.20
Sublet/Misc.		1.50

SUBTOTAL		\$ 1011.85
Sales Tax	\$ 583.35 @ 7.3750%	43.02

GRAND TOTAL		\$ 1054.87
ADJUSTMENTS:		
Deductible		0.00

CUSTOMER PAY		\$ 0.00
INSURANCE PAY		\$ 1054.87

ALL ESTMATES ARE OPEN TO HIDDEN DAMAGE!

PLEASE REMEMBER THAT DUE TO MANY UNFORSEEN
CIRUCMSTANCES IN THE REPAIRING OF AUTOMOBILES,
YOUR PROMISE OR COMPLETION DATE COULD CHANGE. WE WILL KEEP YOU ADVISED IF
THIS SHOULD OCCUR. YOUR PATIENCE WILL BE GREATLY APPRECIATED!!!

EPA 000 051 061
BAR Registration # AJ1203

WARRANTY/GUARANTEEE

A-1 AUTO BODY PROVIDES A NATIONAL LIMITED LIFETIME REPAIR WARRANTY FOR
WORKMANSHIP, INCLUDING REFINISHING, FOR ALL COMPLETED REPAIRS FOR AS LONG AS
THE CUSTOMER OWNS THE VEHICLE.

PRELIMINARY ESTIMATE

2002 BMW 525I 6-2.5L-FI 4D SED Int:

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM:

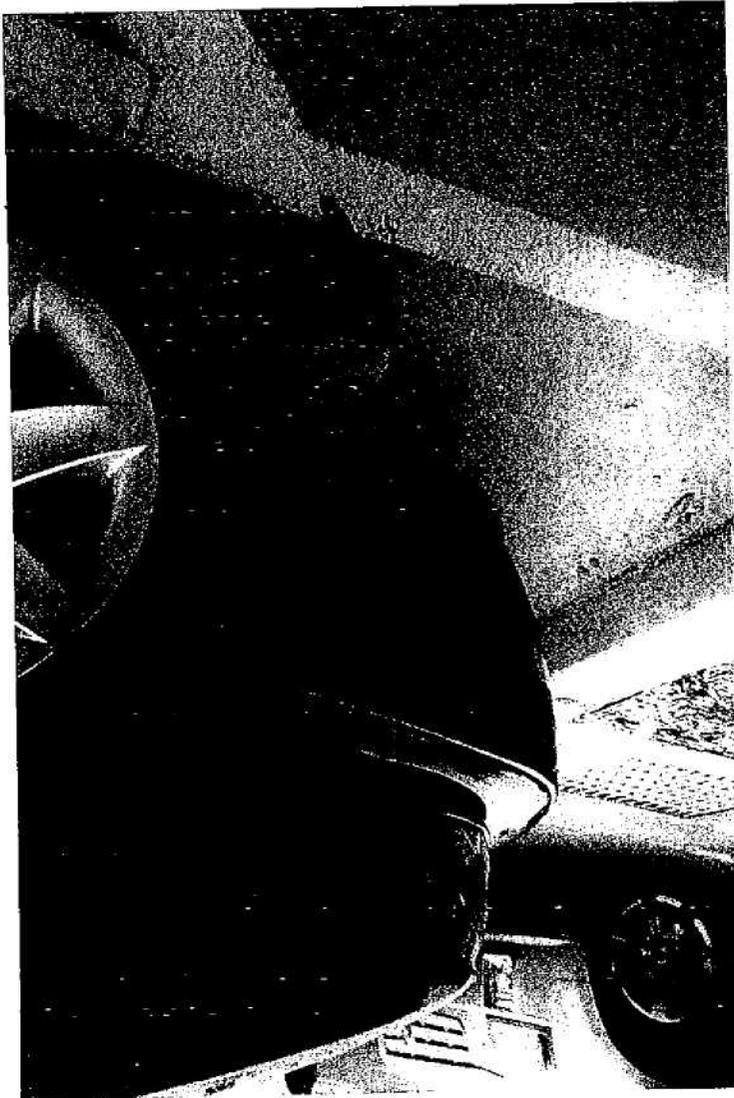
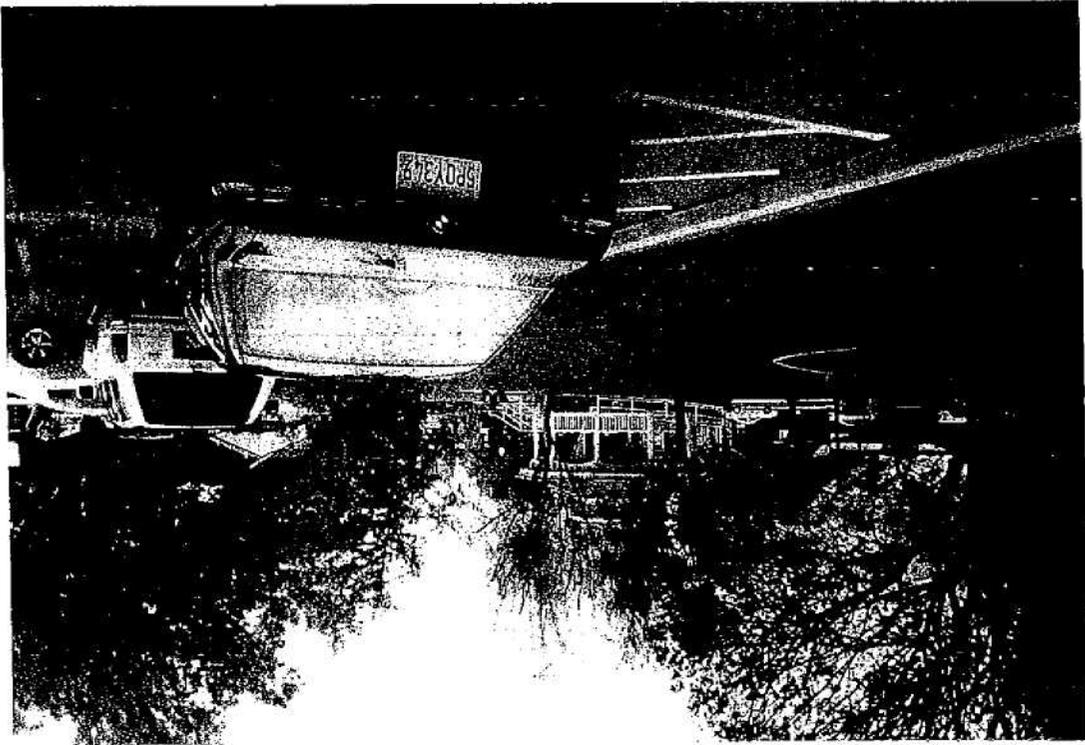
ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED: MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART A=APPROXIMATE PRICE LABOR TYPES: B=BODY LABOR D=DIAGNOSTIC E=ELECTRICAL F=FRAME G=GLASS M=MECHANICAL P=PAINT LABOR S=STRUCTURAL T=TAXED MISCELLANEOUS X=NON TAXED MISCELLANEOUS PATHWAYS: ADJ=ADJACENT ALGN=ALIGN A/M=AFTERMARKET BLND=BLEND CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION D&R=DISCONNECT AND RECONNECT EST=ESTIMATE EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY INCL=INCLUDED MISC=MISCELLANEOUS NAGS=NATIONAL AUTO GLASS SPECIFICATIONS NON-ADJ=NON ADJACENT O/H=OVERHAUL OP=OPERATION NO=LINE NUMBER QTY=QUANTITY QUAL RECY=QUALITY RECYCLED PART QUAL REPL=QUALITY REPLACEMENT PART COMP REPL PARTS=COMPETITIVE REPLACEMENT PARTS RECOND=RECONDITION REFN=REFINISH REPL=REPLACE R&I=REMOVE AND INSTALL R&R=REMOVE AND REPLACE RPR=REPAIR RT=RIGHT SECT=SECTION SUBL=SUBLET LT=LEFT W/O=WITHOUT W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED] **=DATABASE LINE WITH AFTERMARKET N=NOTES ATTACHED TO LINE. MQVP=MANUFACTURER'S QUALIFICATION AND VALIDATION PROGRAM. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT. NWCPP=NATIONWIDE CRASH PARTS PROGRAM.

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide ERE1911, CCC Data Date 03/02/2009, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. Non-Original Equipment Manufacturer aftermarket parts are described as AM, Qual Repl Parts or Comp Repl Parts which stands for Competitive Replacement Parts. Used parts are described as LKQ, Qual Recy Parts, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries. Some 2009 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The Pathways estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

CCC Pathways - A product of CCC Information Services Inc.







**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers

DATE : June 2, 2009

THROUGH: John W. Donlevy, Jr., City Manager *JWD*

FROM: Nanci G. Mills, Director of Administrative Services/City Clerk *Nami*

SUBJECT: Claim Against the City of Winters - McNaughton

RECOMMENDATION:

It is recommended that the City Council deny the claim and refer to Yolo County Public Agency Risk Management Insurance Authority (YCPARMIA).

BACKGROUND:

Anytime the City of Winters has a claim filed, we deny and refer to YCPARMIA to handle the investigation.

FISCAL IMPACT:

Not to exceed the City's \$1,000 deductible, with any costs in excess to come from funds pooled at the JPA.

MAYOR:
Michael Martin
MAYOR PRO TEM:
Woody Fridae
COUNCIL:
Tom Stone
Harold Anderson
Cecilia Curry



MAYOR EMERITUS:
J. Robert Chapman
TREASURER:
Michael J. Sebastian
CITY CLERK:
Nanci G. Mills
CITY MANAGER:
John W. Donlevy, Jr.

May 27, 2009

**"NOTICE OF REJECTION OF CLAIM BY
THE CITY OF WINTERS"**

TO: Esurance a/s/o Jennifer McNaughton
P.O. Box 2890
Rocklin, CA 95677

NOTICE IS HEREBY GIVEN that the claim which you presented to the City Clerk of the City of Winters on May 21, 2009 was rejected by the City Council of the City of Winters at its regular meeting on June 2, 2009.

WARNING

Subject to certain exceptions, you have only six (6) months from the date the notice was personally delivered or deposited in the mail to file a State court action on the claim (refer to State of California Government Code Section 945.6). Your time for filing an action in Federal court may be less than six months.

You may seek the advice of an attorney of your choice in connection with this matter. If you desire to consult an attorney, you should do so immediately.

Please also be advised that, pursuant to Sections 128.5 and 1038 of the California Code of Civil Procedure, the City of Winters will seek to recover all costs of defense in the event an action is filed in the matter and it is determined that the action was not brought in good faith and with reasonable cause.

All further inquiries should be directed to YCPARMIA, 77 West Lincoln Avenue, Woodland, California, 95695.

Sincerely,

Nanci G. Mills
Director of Administrative Services

Encl.

FOUNDED IN 1875 · 318 FIRST STREET · PH. (530) 795-4910 · FAX (530) 795-4935 · WINTERS · CA · 95694-1923

Esurance
A member of the White Mountains Insurance Group
CITY OF WINTERS
CLAIM FORM

- CLAIM #
ESU-0105122

CLAIM AGAINST: WINTERS POLICE DEPARTMENT - CITY
(For damages to persons or personal property)

DATE RECEIVED: (Stamp and Initial)

RECEIVED VIA:
U.S. Mail: X
Over the counter: _____

RECEIVED
MAY 21 2009 11:46 am
CITY OF WINTERS

A claim must be filed within SIX (6) MONTHS after which the incident or event occurred. Be sure your claim is against the City of Winters and not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to (do not fax or email):

City of Winters
City Clerk's Office
318 First St.
Winters, CA 95694

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

A. Claimant's Name: ESURANCE Also Jennifer McNaughton
Address: P.O. Box 2890
City/State/Zip: Rocklin, CA 95677

B. Address to which the claimant desires notices to be sent:
P.O. Box 2890
Rocklin, CA 95677

} PLACE CLAIM # on ALL correspondence
ESU-0105122

C. Date of the occurrence or transaction which gave rise to the claim asserted: 5/01/09

Place of occurrence: (Provide specific address if known and a description of the location.)
ALLEY BETWEEN FIRST AND SECOND STREET
IN WINTERS

D. The name or names of the public employee(s) causing the injury, damage, or loss, if known

SERGIO GUTIERREZ 530-795-2261 X-147 Report 2009325

E. A general description of the indebtedness, obligation, injury, damage or loss incurred so far as it may be known at the time of presentation of claim. (Please be specific with your information and the actions leading up to the occurrence. Failure to provide a general report of the occurrence that allows the City to ascertain the events leading up to the indebtedness, obligation, injury, damage or loss may result in your claim being returned to you as initially denied due to incompleteness. Use additional paper as necessary.)

Police Car backed out into Alley, Colliding with our insured's vehicle. Our insured's vehicle was TRAVELLING DOWN ALLEY. POLICE VEHICLE BACKED INTO ALLEY.

F. The amount claimed as of the date of presentation of the claim, including the estimated amount of any prospective injury, damage, or loss, insofar as it may be known at the time of presentation of the claim, together with the basis of computation of the amount claimed:

Damages claimed:

- | | |
|--------------------------------------|-------------------|
| 1. Amount claimed as of this date: | \$ <u>2409.97</u> |
| 2. Estimated amount of future costs: | + <u>UNKNOWN</u> |
| 3. Total amount claimed: | = <u>2409.97</u> |

(Include copies of all bills, invoices, estimates, etc.)

G. Names and addresses of all witnesses, hospitals, doctors, etc.:

1. _____
2. _____
3. _____
4. _____

H. Any additional information that might be helpful in considering claim: _____

POLICE REPORT - WINTERS PD 2009325
ESURANCE CLAIM # ESU-0105122



WARNING:

IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM:
(penal code 72; insurance code 556.1)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE and CORRECT.

Signed this 19 day of MAY, of the year 2009 at

ESURANCE LOCATION - ROCKLEW CA
(location)

CLAIMANT'S SIGNATURE

MARK SHAYANJI
ESURANCE CLAIMS REPRESENTATIVE

Estimate #6746778 Print Toggle Pictures

Esurance - Sacramento Claim Rep Unit

ESTIMATE OF RECORD

Insured/Owner Information

Insured Jennifer McNaughton
 Owner Jennifer McNaughton
 Address Line 1
 Address Line 2
 City Davis
 State Zip CA 95616-2784
 Phone1 (530) 756-2784
 Phone2
 Fax
 Email

Insurance Company Information

Company Type ID
 Company Number
 Company Name Esurance - Sacramento
 Claim Rep Unit
 Address Line 1 3785 Placer Corporate Drive
 - Suite #550
 Address Line 2
 City Rocklin
 State Zip CA 95765
 Phone (800) 343-7262
 Fax
 Company Email donotuse@donotuse.com
 Contact Name
 Contact Title
 Contact Phone
 Contact Email

Adjuster Information

Name Mark Shayani
 Company Esurance - Sacramento
 Claim Rep Unit
 Address Line 1 PO box 2890
 Address Line 2
 City rocklin
 State Zip CA 95765
 Work Phone
 Fax
 Email mshayani@esurance.com

Inspection Location Information

Inspection Location Other
 Address Line 1
 Address Line 2
 City Davis
 State Zip CA 95616
 Phone1
 Phone2
 Fax
 Contact Name
 Contact Email

Appraiser Information

Written By Renee Ellsworth
 Company ID Code OW
 Company Name Esurance - Sacramento
 Claim Rep Unit
 Address Line 1 3785 Placer Corporate Drive
 - Suite #550
 Address Line 2
 City Rocklin
 State Zip CA 95765
 Phone1 (916) 496-2985
 Phone2 (866) 514-4788
 Fax (866) 454-0890
 Email rellsworth@esurance.com
 License No
 File No

Repair Facility Information

Facility ID Code
 Facility A1 BODY SHOP
 Address Line 1
 Address Line 2
 City
 State Zip
 Phone1
 Phone2
 Fax
 Fed Tax ID
 License No
 Bar No
 Contact Name
 Contact Email

Claim Information

Claim No ESU105122
 Claimant No 01
 Policy No PACA002065784
 Loss Type Courtesy Appraisal
 Deductible \$0.00

Estimate Information

Estimating Platform CCC Pathways
 Est Sw Version 4.50.00
 Est Sw Unique File ID CC03040X
 Est Sw Supplement No E01
 Est Sw Transation Type E
 Est Sw Committed Status Committed
 PC Supplement No 0

Calendar of Events

Loss Date 5/01/2009
 Assignment 5/18/2009
 Inspection 5/18/2009
 Est Sw Created 5/18/2009
 PC Created 5/18/2009 5:24:59 PM

Miscellaneous

Notes
 Comments

Vehicle Information

Database Code	DR3PT05	Model	MAGNUM RT	Paint Tone	1
License Plate No	5SSJ049	Type	PC	Paint Stage	2
License Plate State	CA	Body Style	4D WGN	Paint Code 1	
VIN	2D4GV57256H255562	Trim Code		Paint Code 2	
Condition		Trim Color		Paint Code 3	
Production Date	9/2005	Molding Code		Primary Point of Impact	Left Rear Side
Year	2006	Engine	8-5.7L-FI	Secondary Points of Impact	
Make Code	DODG	Mileage	59919		
Make Description		Color	BLACK MET		

Equipment Options

Air Conditioning, Rear Defogger, Tilt Wheel, Cruise Control, Telescopic Wheel, Intermittent Wipers, Keyless Entry, Rear Window Wiper, Body Side Moldings, Dual Mirrors, Console/Storage, Traction Control, Stability Control, Fog Lamps, Rear Spoiler, Clear Coat Paint, Power Steering, Power Brakes, Power Windows, Power Locks, Power Mirrors, Heated Mirrors, AM Radio, FM Radio, Stereo, Search/Seek, CD Player, Anti-Lock Brakes (4), Driver Air Bag, Passenger Air Bag, 4 Wheel Disc Brakes, Leather Seats, Bucket Seats, Automatic Transmission, Overdrive, Aluminum/Alloy Wheels

Line Items

Line #	Ver	Operation	Part Type	Description	OEM/ Vendor Part Number	Qty	Price	Ext	Part Adj %	Part Adj Amt	Labor Units	Labor Type	System Notes
1				FRONT DOOR									
2	E	Blend		LT Door shell	5134171AD						1.0	Refinish	
3	E	Remove/Install		LT Applique	4806305AB						0.3	Body	
4	E	Remove/Install		LT Body side mldg w/RT & SRT8 black	5179257AA						0.3	Body	
5	E	Remove/Install		LT Mirror w/heat, w/foldaway chrome	4806871AI						0.5	Body	
6	E	Remove/Install		LT Handle, outside paint to match	WC81TZZAG						0.4	Body	
7	E	Remove/Install		LT R&I trim panel	1AF391D1AB						0.5	Body	
8				REAR DOOR									
9	E	R&R	OEM	LT Outer panel	5065085AD	1	160.00	T	160.00		6.2	Body	
9	E	R&R		LT Outer panel							2.0	Refinish	
10	E			Add for Clear Coat							0.8	Refinish	
11	E			Add for Edging							0.5	Refinish	
12	E			Add for Inside							0.5	Refinish	
13	E	Remove/Install		LT Body w/strip	5065165AF						0.5	Body	
14				PILLARS, ROCKER & FLOOR									
15	E	Remove/Install		LT Rocker molding paint to match	WU11TZZAF						0.6	Body	
16				ROOF									
17	E	Remove/Install		LT Roof molding	WU05RXFAC						0.5	Body	
18				QUARTER PANEL									
19	E	Repair		LT Quarter panel	5139159AF						5.0	Body	
19	E	Repair		LT Quarter panel							2.2	Refinish	
20	E			Overlap Major Adj. Panel							-0.4	Refinish	
21	E			Add for Clear Coat							0.4	Refinish	
22	E	Remove/Install		LT Wheelhouse liner	5065221AC						0.4	Body	
23	E	Remove/Install		Fuel door	5065199AF						0.3	Body	
24	E	Remove/Install		LT Qtr glass Dodge w/deep tint	5065639AD						2.0	Body	
25				REAR LAMPS									
26	E	Remove/Install		LT Tail lamp assy	4805967AH						0.4	Body	
27				REAR BUMPER									
28	E	Remove/Install		R&I bumper cover	4806143AC						1.4	Body	
29	E		Other	ROPE W/SHIELD		1	3.00	T	3.00		0.3	Body	
30	E		Other	COVER CAR		1	3.50	T	3.50		0.3	Body	
31	E	Sublet	Sublet	HAZARDOUS WASTE		1	3.50		3.50				
32	E		Other	UNDERCOATING		1	12.00	T	12.00				
33	E	Repair		SETUP-FLOOR							1.5	Body	
34	E			Pull quarter/wheelhouse							1.0	Body	

Summary

Type	Supp	Units / Amt	Rate	Other	Misc	Base	Markup	Discount	Gross	Tax Rate	Totals
Parts											
OEM		-	-	-	-	160.00	0.00	0.00	160.00	8.7500%	
Other		-	-	-	-	18.50	0.00	0.00	18.50	8.7500%	
Total		-	-	-	-	178.50	0.00	0.00	178.50	-	178.50

Parts										
Labor										
	Body	E01	22.40	68.00	-	1523.20	0.00	0.00	1523.20	
	Refinish	E01	7.00	68.00	-	476.00	0.00	0.00	476.00	
	Total Labor		-	-	-	1999.20	0.00	0.00	1999.20	- 1999.20
Material										
	Paint		7.00	28.00	189.00	9999.99	196.00	-	196.00	8.7500%
	Total Material		-	-	189.00	-	196.00	0.00	0.00	196.00 - 196.00
Sublet										
	Sublet		-	-	-	-	3.50	0.00	0.00	3.50
	Total Sublet		-	-	-	-	3.50	0.00	0.00	3.50 - 3.50
Other Charges										
	Total Other Charges		-	-	-	-	0.00	0.00	-	0.00
Taxes										
	Sales Tax		374.50	8.7500%	-	-	32.77	-	32.77	-
	Total Taxes		-	-	-	-	32.77	0.00	0.00	32.77 - 32.77
Estimate Totals										
	Estimate Total									2409.97
	Previous Total									N/A
	Current Supplement									N/A
Customer Pay										
	Deductible									-
	Related Prior Damage									-
	Appearance Allowance									-
	Betterment									-
	Customer Total									0.00
Insurance Pay										
	Insurance Pay									2409.97

Charges At-A-Glance

Estimate has no charges.

Vendor Info

Estimate has no relevant vendor information.

This estimate has been prepared based on the use of aftermarket crash parts supplied by a source other than the manufacturer of your motor vehicle. The aftermarket crash parts used in the preparation of this estimate are warranted by the manufacturer or distributor of such parts rather than the manufacturer of your vehicle.

This damage appraisal was based on visible or certain damages at the time of inspection. Pursuant to state law, only the vehicle owner can authorize the repair of the vehicle. This appraisal is not an authorization for repairs, although it is agreed between the shop and Esurance that the above vehicle can be repaired by the shop for the amount stated in the gross total section.

The repair facility is responsible for contacting the appraisal source if a supplement is necessary. All supplemental repairs must be approved prior to being completed.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE

SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON. THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED: MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART A=APPROXIMATE PRICE LABOR TYPES: B=BODY LABOR D=DIAGNOSTIC E=ELECTRICAL F=FRAME G=GLASS M=MECHANICAL P=PAINT LABOR S=STRUCTURAL T=TAXED MISCELLANEOUS X=NON TAXED MISCELLANEOUS PATHWAYS; ADJ=ADJACENT ALGN=ALIGN A/M=AFTERMARKET BLND=BLEND CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION D&R=DISCONNECT AND RECONNECT EST=ESTIMATE EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY INCL=INCLUDED MISC=MISCELLANEOUS NAGS=NATIONAL AUTO GLASS SPECIFICATIONS NON-ADJ=NON ADJACENT O/H=OVERHAUL OP=OPERATION NO=LINE NUMBER QTY=QUANTITY QUAL RECY=QUALITY RECYCLED PART QUAL REPL=QUALITY REPLACEMENT PART COMP REPL PARTS=COMPETITIVE REPLACEMENT PARTS RECOND=RECONDITION REFN=REFINISH REPL=REPLACE R&I=REMOVE AND INSTALL R&R=REMOVE AND REPLACE RPR=REPAIR RT=RIGHT SECT=SECTION SUBL=SUBLET LT=LEFT W/O=WITHOUT W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED] **=DATABASE LINE WITH AFTERMARKET N=NOTES ATTACHED TO LINE. MQVP=MANUFACTURER'S QUALIFICATION AND VALIDATION PROGRAM. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT. NWCPP=NATIONWIDE CRASH PARTS PROGRAM.

IF YOUR ESTIMATE WAS WRITTEN BY AN ESURANCE FIELD APPRAISER, THE FOLLOWING STATEMENT APPLIES:

THIS IS NOT AN AUTHORIZATION TO REPAIR ALTHOUGH IT IS AGREED BETWEEN THE REPAIR FACILITY AND ESURANCE THAT THE ABOVE VEHICLE CAN BE REPAIRED BY THE REPAIR FACILITY FOR THE AMOUNT STATED IN THE GROSS TOTAL SECTION. ONLY THE VEHICLE OWNER CAN AUTHORIZE THE REPAIR OF THE VEHICLE AND ALL COSTS OF REPAIR ARE THE SOLE RESPONSIBILITY OF THE VEHICLE OWNER.

THIS APPRAISAL WAS BASED ON VISIBLE OR CERTAIN DAMAGES AT THE TIME OF INSPECTION. TO REQUEST A SUPPLEMENT, PLEASE CALL (866) 514 4788. PLEASE FAX THE SUPPLEMENT AND ALL SUPPORTING DOCUMENTS WITH CLAIM NUMBER TO (866) 454 0890. THE REPAIR FACILITY AND ESURANCE WILL REACH AN AGREED PRICE PRIOR TO BEGINNING ANY OF THE SUPPLEMENTAL REPAIRS. THE REPAIR FACILITY WILL THEN SEEK AUTHORIZATION FROM THE VEHICLE OWNER FOR THE ADDITIONAL REPAIRS. NO SUPPLEMENTS WILL BE HONORED UNLESS APPROVED IN ADVANCE BY ESURANCE.

REPAIR FACILITY MUST BE PROVIDED A COPY OF THIS ESTIMATE PRIOR TO COMMENCEMENT OF REPAIR. FAILURE TO DO SO MAY SUBJECT THE VEHICLE OWNER TO ADDITIONAL EXPENSE.



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Council Members

DATE : June 2, 2009

THROUGH: John W. Donlevy, Jr., City Manager 

FROM : Nanci G. Mills, Director of Administrative Services/City Clerk 

SUBJECT: Public Hearing and Adoption of Resolution 2009-27, A Resolution of the City Council of the City of Winters, Approving the Annual Levy Report, and Ordering the Levy and Collection of Assessments Within the City of Winters City-Wide Maintenance Assessment District, Fiscal Year 2009/2010

RECOMMENDATION:

1. Conduct a Public Hearing approving the levy of assessments for the Citywide Maintenance Assessment District
2. Adopt Resolution 2009-27, a Resolution of the City Council of the City of Winters, Approving the Annual Levy Report, and Ordering the Levy and Collection of Assessments Within the City of Winters City-Wide Maintenance Assessment District, Fiscal Year 2009/2010

BACKGROUND

As provided in the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500 and by previous Resolution, the City Council initiated proceedings for the "City of Winters Citywide Maintenance Assessment District" for the annual levy and collection of assessments to pay for the operation, maintenance and servicing of landscaping and lighting and all appurtenant facilities and ordering the preparation of an Engineer's Annual Levy Report regarding the District and assessment for Fiscal Year 2009/2010, pursuant to Chapter 1, Section 22565 of the Act.

The Citywide Maintenance Assessment District pays for street lighting and park and landscape maintenance. Funds reside in the Citywide Maintenance Assessment District fund. The Assessment District budget for Fiscal Year 2009/2010 is \$279,316. The Engineer (Willdan Financial Services) selected by the City Council has prepared and filed with the City Clerk said Report in conjunction with the District and the levy of

assessments for Fiscal Year 2009/2010 (beginning July 1, 2009 and ending on June 30, 2010) in accordance with Chapter 3, Section 22623 of the Act.

ALTERNATIVE: None

FISCAL IMPACT: None by this action.

RESOLUTION NO. 2009-27

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS, CALIFORNIA, APPROVING THE ENGINEER'S ANNUAL LEVY REPORT, AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF WINTERS CITY-WIDE MAINTENANCE ASSESSMENT DISTRICT, FISCAL YEAR 2009/2010.

The City Council of the City of Winters, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, ordered the preparation of the Engineer's Annual Levy Report (hereafter referred to as the "Report") for said district known and designated as: City of Winters City-Wide Maintenance Assessment District (hereafter referred to as the "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, beginning with Section 22500* (hereafter referred to as the "Act"); and,

WHEREAS, there has been presented to this City Council the "Engineer's Annual Levy Report" as required by *Chapter 3, Section 22623* of said Act, and as previously directed by Resolution; and,

WHEREAS, this City Council has carefully examined and reviewed the Report as presented, and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the levy has been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and,

WHEREAS, this City and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Section XIID of the California State Constitution; and,

WHEREAS, upon reasonable written notice by Yolo County of any claim or challenge, the City of Winters agrees to defend with counsel of its choice, indemnify and hold harmless Yolo County, its Board of Supervisors, officers, officials, agents and employees (collectively "the County"), against the payment of any liabilities, losses, costs and expenses, including attorney fees and court costs, not due to the County's own active negligence or willful misconduct, which the County may incur in the exercise and performance of its powers and duties in placing these assessments onto the County roll and tax bills for the City of Winters;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY OF WINTERS, AS FOLLOWS:

Section 1 Following notice duly given, the City Council has held a full and fair public hearing regarding the District, the levy and collection of assessments, the Report prepared in connection therewith, and considered all oral and written statements, protests and communications made or filed by interested persons regarding these matters.

Section 2 Based upon its review (and amendments, as applicable) of the Report, a copy of which has been presented to the City Council, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection, the City Council hereby finds and determines that:

- i) the land within the District will receive special benefit by the operation, maintenance and servicing of improvements, located within the boundaries of the District; and,
- ii) the District includes all of the lands so benefited; and,
- iii) the net amount to be assessed upon the lands within the District in accordance with the fee for the Fiscal Year commencing July 1, 2008, and ending June 30, 2009, is apportioned by a formula and method which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefits to be received by each parcel from the improvements and services.

Section 3 The maintenance, operation and servicing of the improvements and appurtenant facilities shall be performed pursuant to the Act. The City Council hereby orders the proposed improvements to be made, which improvements are briefly described as follows: the installation, maintenance and operation of and the furnishing of services and materials for public parks, public open space, riparian vegetation, public greenbelts, street landscape strips, landscaping adjacent to public buildings, bank stabilization, furnishing of utilities and lighting and all necessary appurtenances.

Section 4 The County Auditor of the County of Yolo shall enter on the County Assessment Roll opposite each eligible parcel of land the amount of levy so apportioned by the formula and method outlined in the Report, and such levies shall be collected at the same time and in the same manner as the County taxes are collected, pursuant to *Chapter 4, Article 2, Section 22646* of the Act. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

Section 5 The City Treasurer shall deposit all money representing assessments collected by the County for the District to the credit of a fund for the City of Winters City-Wide Maintenance Assessment District and such money shall be expended only for the maintenance, operation and servicing of the improvements as described in Section 3.

Section 6 The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2009, and ending June 30, 2010.

**CITY OF WINTERS
ENGINEER'S ANNUAL LEVY REPORT
CITY-WIDE MAINTENANCE ASSESSMENT DISTRICT
Fiscal Year 2009/2010**



**INTENT MEETING: May 19, 2009
PUBLIC HEARING: June 2, 2009**



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ENGINEER'S REPORT AFFIDAVIT
City of Winters Maintenance District formed pursuant to the
Landscaping and Lighting Act of 1972

City of Winters
Yolo County, State of California

This Report contains the complete Engineer's Annual Levy Report for the City of Winters Maintenance District including the boundaries, improvements, budgets and assessments to be levied for Fiscal Year 2009/2010, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Yolo County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District.

The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this _____ day of _____, 2009.

Willdan Financial Services
Assessment Engineer

By: Richard Kopecky

Richard Kopecky
R. C. E. # 16742



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I. OVERVIEW

A. Introduction

The City of Winters ("City") annually levies and collects special assessments in order to maintain the improvements within the City of Winters City-Wide Maintenance Assessment District ("District"). The District was formed in 1993 and is annually levied pursuant to the *Landscape and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* ("1972 Act"). The boundary of the District is coterminous with the City limits.

This Engineer's Annual Levy Report ("Report") has been prepared in accordance with the provisions of *Chapter 3, Section 22622* of the 1972 Act. This Report describes the District, the improvements therein, any annexations or other modifications to the District including any substantial changes to the improvements, the method of apportionment, the boundaries of the District, and financial information including the district budgets and proposed annual assessments for Fiscal Year 2009/2010. The proposed assessments are based on the historic and estimated costs to maintain the improvements that provide a special benefit to properties within the District. The costs of improvements and the annual levy including all expenditures, deficits, surpluses, revenues, and reserves are assessed to each parcel within the District proportionate to the parcel's special benefits.

For the purposes of this Report, the word "parcel" refers to an individual property assigned its own Assessment Number by the County of Yolo Assessor's Office. The County of Yolo Auditor/Controller uses Assessment Numbers and specific fund numbers to identify properties assessed for special district benefit assessments on the tax roll.

Pursuant to *Chapter 3, beginning with Section 22620* of the 1972 Act, the City Council shall conduct a noticed annual public hearing to consider all public comments and written protests regarding the District. Following the annual public hearing and review of the Engineer's Annual Levy Report, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments contained therein, the City Council will by resolution: order the improvements to be made and confirm the levy and collection of assessments pursuant to *Chapter 4, Article 1, beginning with Section 22640* of the 1972 Act. The assessment rate and method of apportionment described in this Report as approved or modified by the City Council defines the assessments to be applied to each parcel within the District for Fiscal Year 2009/2010.

The assessments as approved will be submitted to the County Auditor/Controller to be included on the property tax roll for each parcel within the District. If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a

corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate contained in this Report as approved by the City Council.

B. Applicable Legislation

The District has been formed and is annually levied pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code, beginning with Section 22500*. The assessments and methods of apportionment described in this Report utilize commonly accepted assessment engineering practices and have been calculated and proportionately spread to each parcel based on the special benefits received.

Compliance with the California Constitution

All assessments described in this Report and approved by the City Council are prepared in accordance with the 1972 Act and are in compliance with the provisions of the *California Constitution Article XIID ("Article XIID")*, which was added to the California Constitution with the passage of statewide Proposition 218 in 1996.

In compliance with the substantive and procedural requirements of *Article XIID*, the City initiated and conducted a property owner Validation Vote. At the conclusion of the Public Hearing on June 3, 1997, all property owner ballots returned were opened and tabulated and confirmed in resolution 97-24. The maximum assessment rate of \$82.50 per Equivalent Residential Dwelling Unit and \$26.25 per Non-Residential parcel was approved by the majority of property owners in the District. Any assessment rate levied that is less than the maximum assessment rate is considered an exempt assessment pursuant to *Article XIID Section 5(b)*. The proposed assessment for any fiscal year may be increased over the previous fiscal year provided the assessment rate does not exceed the maximum assessment rate of \$82.50 per Equivalent Residential Dwelling Unit and \$26.25 per Non-Residential parcel. Any proposed new or increased assessment that exceeds the current maximum assessment shall comply with all provisions of *Article XIID Section 4* including a property owner protest proceeding (property owner assessment balloting).

Provisions of the 1972 Act (Improvements and Services)

As generally defined, the improvements and the associated assessments for any District formed pursuant to the 1972 Act may include one or any combination of the following:

- 1) The installation or planting of landscaping.

- 2) The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- 3) The installation or construction of public lighting facilities, including, but not limited to streetlights and traffic signals.
- 4) The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof; including but not limited to, grading, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- 5) The installation of park or recreational improvements including, but not limited to the following:
 - a) Land preparation, such as grading, leveling, cutting and filling, sod, landscaping, irrigation systems, sidewalks, and drainage.
 - b) Lights, playground equipment, play courts and public restrooms.
- 6) The maintenance or servicing, or both, of any of the foregoing including the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including, but not limited to:
 - a) Repair, removal, or replacement of all or any part of any improvements;
 - b) Grading, clearing, removal of debris, the installation, repair or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities;
 - c) Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury;
 - d) The removal of trimmings, rubbish, debris, and other solid waste;
 - e) The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.
 - f) Electric current or energy, gas, or other agent for the lighting or operation of any other improvements.
 - g) Water for the irrigation of any landscaping, the operation of any fountains, or the maintenance of any other improvements.
- 7) The acquisition of land for park, recreational or open-space purposes, or the acquisition of any existing improvement otherwise authorized by the 1972 Act.

- 8) Incidental expenses associated with the improvements including, but not limited to:
 - a) The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
 - b) The costs of printing, advertising, and the publishing, posting and mailing of notices;
 - c) Compensation payable to the County for collection of assessments;
 - d) Compensation of any engineer or attorney employed to render services;
 - e) Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements; and,
 - f) Costs associated with any elections held for the approval of a new or increased assessment.

II. DESCRIPTION OF THE DISTRICT & IMPROVEMENTS

The location, boundaries and specific improvements provided within the District are described in this section. The determination and calculation of special benefit is discussed in the Method of Apportionment and the corresponding expenses, revenues and assessments are summarized in the District Budget.

A. The District

The boundary of the District is coterminous with the City limits. The City is located in the southwestern corner of Yolo County. The southern boundary of the City is Putah Creek. The City is bordered to the west by Dry Creek and a view of the Vaca Mountain Range. The eastern limit is Highway 505 while the northern boundary runs to vast tracts of farmland. The City is approximately 10 miles west of the City of Davis and 10 miles north of the City of Vacaville. Winters' urban limit line contains approximately 1,980 acres. Of which, 1,277 are currently within the incorporated limits.

The principle highways near the City are Interstate 505 and State Highway 128. I-505 forms the eastern boundary of the City limits and connects to Interstate 80 ten miles to the south and Interstate 5 twenty-three miles to the north. State Highway 128 passes directly through the City and is a major access route from Sacramento and Davis to Lake Berryessa and the Napa Valley.

B. The Improvements

All improvements within the District are maintained and serviced on a regular basis. City staff will determine the frequency and specific maintenance operations required. The District assessments may fund all necessary utilities, operations, services, administration and maintenance costs associated with the improvements. The annual cost of providing the improvements within the District are spread among all benefiting parcels in proportion to the benefits received. The expenditures and assessments set forth in this report are based upon the City's estimate of the costs associated with the improvements including all labor, personnel, equipment, materials and administrative expenses.

The following is a brief description of the improvements to be maintained and operated:

1. City Park, Rotary Park, Valley Oak Park, Blue Oak Park (formerly Putah Creek Hamlet Park), Winters Highlands Park (upon dedication and construction), and the grounds of City Hall and the Community Center: includes maintenance of sidewalks, curb and gutter, walkways, trees, shrubs, groundcover, grass, irrigation system, park lighting, play equipment and structures, ball fields, fencing, restrooms, drinking fountains, benches, tables, drainage facilities, slopes, signs, parking lot and street frontage improvements, and other related improvements and facilities.
2. Street Lighting: street, park and trail lighting within the entire District.
3. Median Island Landscaping: public landscaping and irrigation improvements in the median islands within the District.
4. Curbside Landscaping: public landscaping and fencing, behind the curb on collector and arterial streets, where the street is not fronted by a residence or business.

III. METHOD OF APPORTIONMENT

A. General

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights, landscaping and

appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

The formula used for calculating assessments in the District therefore reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

In addition, pursuant to the *Article XIID Section 4*, a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel and provides that only special benefits are assessable and the District must separate the general benefits from the special benefits.

B. Benefit Analysis

Each of the improvements and the associated costs have been carefully reviewed by the City and the corresponding assessments have been proportionately spread to each parcel based on special benefits received from the improvements.

Special Benefits — The method of apportionment (assessment methodology) is based on the premise that each of the assessed parcels within the District receives benefit from the improvements maintained and financed by annual assessments. Specifically, the assessments are for the maintenance of local street lighting and landscaped improvements. The desirability and security of properties within the District are enhanced by the presence of street lighting and well-maintained landscaping in close proximity to those properties.

The special benefits associated with the local landscaping improvements are specifically:

- Enhanced desirability of properties through association with the improvements.
- Improved aesthetic appeal of properties within the District providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.

- Environmental enhancement through improved erosion resistance, and dust and debris control.
- Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels within the District by moderating temperatures, providing oxygenation and attenuating noise.

The special benefits of street lighting are the convenience, safety, and security of property, improvements, and goods. Specifically:

- Enhanced deterrence of crime and the aid to police protection.
- Increased nighttime safety on roads and highways.
- Improved ability of pedestrians and motorists to see.
- Improved ingress and egress to property.
- Reduced vandalism and other criminal acts and damage to improvements or property.
- Improved traffic circulation and reduced nighttime accidents and personal property loss.
- Increased promotion of business during nighttime hours in the case of commercial properties.

The assessments have been apportioned proportionate to the benefit received. Although the District contains a mixture of residential and non-residential uses, it is the belief of the City that residential properties benefit from all of the maintained improvements and commercial and other non-residential properties receive only benefits from street lighting. The improvements maintained serve to increase the quality of life in the community and therefore all residents benefit, without regard to lot size, occupancy, etc. The assessments are therefore apportioned equally to all residential dwelling units within the City. Commercial and other non-residential properties have been assessed an equivalent share of the cost of energy and maintenance of the street lighting system.

Properties owned by other agencies and City-owned lands were reviewed to establish benefit. The Winters Unified School District receives a proportional benefit and has entered into a Joint Use Facilities Agreement with the City,

which offsets the benefits received by the School District through the equitable use of School facilities. Therefore the School District properties have been assigned a zero assessment.

In prior years there was an added assessment for bank stabilization for those parcels that receive direct benefit from the repair of said creek banks. Unused money for bank stabilization is held in reserve and there are no new or additional assessments for bank stabilization.

There has been a provision made by the City Council to allow for reimbursement of the assessment. This reimbursement is to be made to all property owners who can prove that they have paid the assessment and can show a household income that falls below the City Council approved minimums. It is estimated that approximately 5% of the assessed residential property owners would qualify for this reimbursement. Consequently, some refunds will be made that will result in a net reduction of revenues.

C. Assessment Methodology

Equivalent Benefit Units: To assess benefits equitably, it is necessary to correlate the different type of parcels within the District to each other as well as their relationship to the improvements. The Equivalent Benefit Unit method of apportioning benefit is typically seen as the most appropriate and equitable assessment methodology for districts formed under the 1972 Act, as the benefit to each parcel from the improvements are typically apportioned as a function of land use type, size and development.

The Equivalent Benefit Unit method of assessment apportionment uses the single-family home site as the basic unit of assessment. A single-family home site equals one Equivalent Benefit Unit (EBU). Every other land use is typically converted to EBU's based on an assessment formula that equates the property's specific development status, type of development (land use), and size of the property, as compared to a single-family home site.

For the purposes of relating a single-family unit to other residential properties within the District, all residential units were considered as equivalent, i.e. single-family residences are equivalent to apartment units and other multi-family dwelling units. Commercial and other non-residential properties have been assessed per parcel.

The following formulas are used to calculate the annual assessments. The Balance to Levy represents the total amount to be collected through the annual assessments. The Levy per EBU (Assessment Rate) is the result of dividing the total Balance to Levy by the total District EBU. This Assessment

Rate multiplied by each parcel's individual EBU determines each parcel's levy amount.

Street Lighting & Administration

Street Lighting & Administration Costs / Total EBU = Levy per EBU

Levy per EBU x Parcel's EBU = Parcel's Levy Amount-Lighting & Administration

Other Budget Items

Remaining Costs / Residential EBU = Levy per Residential EBU

Levy per Residential EBU x Residential Parcel's EBU = Parcel's Levy Amount-Other

A parcel's total levy amount is calculated by adding together the *Parcel's Levy Amount -Lighting and Administration* and the *Parcel's Levy Amount-Other*.

IV. DISTRICT BUDGET

A. Description of Budget Items

The following describes the services and costs that are funded through the District, shown in the District Budget, Section IV B.

DIRECT COSTS:

Park Maintenance — Includes general operation, maintenance, water, electrical costs, repairs, removals and replacements, spraying, trimming and treatments, debris and other related expenses.

Street Lighting — Includes all costs for removal, replace and/or repair of street/trail lights and appurtenant facilities, power and related costs, pole painting and other related expenses.

Median Island Landscape Maintenance — Includes maintenance, replacements, repairs of irrigation and landscaping, power costs, median curb repairs, trimming, spraying, treatments and other related expenses.

Curbside Landscape Maintenance— Includes maintenance, replacements, repairs of irrigation and landscaping, power costs, sidewalk replacement, trimming, spraying, treatments and other related expenses.

ADMINISTRATION COSTS:

District Administration — The cost to all particular departments and staff of the City for providing the coordination of District maintenance, operations and services of the District, response to public concerns and education, and procedures associated with the levy and collection of assessments. Also, the costs of contracting with professionals to provide any additional administrative, legal, or engineering services specific to the District.

County Administration Fee — The costs to the District for the County to collect assessments on the property tax bills.

LEVY BREAKDOWN:

Reserve Collection/ (Transfer) — The 1972 Act pursuant to *Chapter 1, Article 4 Section 22569 (a)*, provides for a District Reserve Fund. This Reserve Fund provides for the collection of funds to operate the District from the time period of July 1 (beginning of the Fiscal Year) through December 10th or when the County provides the City with the first installment of assessments collected from the property tax bills (typically January or February). Negative amounts shown for this budget item represent transfers from the Reserve Fund that reduces the Balance to Levy. Maintaining a fully funded Reserve eliminates the need for the City to transfer funds from non-District accounts to pay for operational expenses during the first half of the fiscal year and also provides the District with sufficient funds to address any unforeseen or unusual expenditures that may occur during the year.

Capital Improvement Fund Collection/(Transfer) — The 1972 Act pursuant to *Chapter 5, beginning with Section 22660*, provides for the District to establish by resolution an assessment installment plan for proposed improvements and expenditures that are greater than can be conveniently raised from a single annual assessment. Depending on the nature of the planned improvements, the collection of funds necessary to complete the project may be collected over a period up to thirty years, but typically not more than five years. The funds collected shall be accumulated in a separate improvement fund commonly referred to as a Capital Improvement Fund (CIF) and are not considered part of the regular maintenance of the improvements or the Reserve Fund.

Because the money accumulated in the Capital Improvement Fund is for a specific planned project (budgeted separately), the amount shown for this item in the annual budget will typically be a positive number representing the amount being collected that year as part of the Balance to Levy. A negative number (Transfer) should only occur after the project has been completed and excess funds are being credited back to the District's regular accounts. The actual fund balances and expenditures for Capital Improvements are clearly identified under the Fund Balance Information section of the Budget.

Although the Budget shown in this Report contains CIF line items, a Capital Improvement Plan has not been established for this District.

Contribution Replenishment — This item represents repayments of amounts that had been temporarily advanced to the District from other revenue sources (usually the General Fund) or represents funds being loaned to the District for the current Fiscal Year that must be repaid by future assessments. Similar to the Reserve Collection/ (Transfer) line item, this item directly impacts the Reserve Fund Balances either positively or negatively.

Repayments are shown as a positive number and represent additional monies being collected in the current annual assessment to repay a prior loan. These loans are typically for capital improvement expenditures or unforeseen expenditures incurred in prior years and Reserve Fund monies were not sufficient to cover the expenses. To ensure the ongoing operation and maintenance of the improvements, the City may advance funds to the District as a temporary loan to meet current expenditures, and collect repayment of the loan through the annual assessments the following year or possibly over several years. Generally, all available Reserve Funds are exhausted before a temporary loan is advanced to the District and the Beginning Reserve Fund Balance will be a negative number indicating the loan amount still outstanding.

A loan for the current fiscal year (Contribution) is shown as a negative number. If the District is expected to incur significant expenditures in the current fiscal year for special services or capital improvements (upgrades or refurbishing of the improvements) and the proposed assessment revenues (annual assessments) and/or available Reserve Funds are not sufficient to cover the expenditures, the City may advanced funds to the District as a temporary loan to meet the proposed expenditures. Generally, all available Reserve Funds must be exhausted before a temporary loan is advanced to the District and any funds temporarily loaned in excess of the available Reserve Funds will be reflected as a negative Ending Reserve Fund Balance.

This negative Reserve Fund Balance will be repaid and replenished through future assessment revenues.

Other Revenue Source/General Fund Contribution — This item includes additional funds designated for the District that are not annual assessments. These funds are added to the District account to reduce assessments, and may be from non-District or District sources including City General Fund Contributions and/or interest earnings. Any funds indicated on this line will be shown as a negative number indicating a reduction in the amount to be levied and represent funds that do not have to be repaid.

Balance to Levy — This is the total amount to be collected for the current fiscal year through the annual assessments (for special benefits). The Balance to Levy represents the sum of Total Direct and Administration Costs, Reserve Fund Contributions or Transfers, Contributions from Other Revenue Source, and the Contribution Replenishment. Only those costs related to the improvements identified as special benefits are levied and collected on the tax roll.

B. District Budget

Fiscal Year 2009/2010 District Budget

City of Winters	
City-Wide	
2009/10 Budget	
Levy Components	Total Budget
DIRECT COSTS	
Park Maintenance	\$179,816.00
Street Lighting	75,000.00
Riparian Area Maintenance	0.00
Median Island Landscape Maintenance	800.00
Curbside Landscape Maintenance	1,000.00
Bank Stabilization	0.00
TOTAL DIRECT	\$256,616.00
ADMINISTRATION COSTS	
District Administration	\$20,700.00
County Administration Fee	2,000.00
TOTAL ADMIN	\$22,700.00
COLLECTIONS/(CREDITS) APPLIED TO LEVY	
TOTAL DIRECT AND ADMIN COSTS	\$279,316.00
Reserve Collection	0.00
Capital Improvement Fund Collection/(Transfer)	0.00
Contribution Replenishment	0.00
General Fund (Contributions)	0.00
TOTAL ADJUSTMENTS	\$0.00
Balance to Levy (Budgeted)	\$279,316.00
Total Revenue at Maximum Rate	\$189,168.75
Variance above/(below) Maximum Revenue	\$90,147.25
Levy at Applied Rate	\$189,168.75
Applied Charge	189,090.00
	78.75
DISTRICT STATISTICS	
Total Parcels	2,093
Total Residential Parcels Levied	1,895
Total Non-Residential Parcels Levied	135
Total Parcels Levied	2,027
Total Equivalent Residential Benefit Units	2,250
Total Equivalent Non-Residential Benefit Units	135
Applied Residential Levy per Benefit Unit	\$82.50
Applied Non-Residential Levy per Benefit Unit	\$26.25
Maximum Levy per Residential Benefit Unit (Current Year)	\$82.50
Maximum Levy per Non-Residential Benefit Unit (Current Year)	\$26.25
FUND BALANCE INFORMATION	
Beginning Reserve Fund Balance	\$0.00
Reserve Fund Adjustments	0.00
Anticipated Reserve Balance	\$0.00

APPENDIX A - DISTRICT BOUNDARY MAPS

The boundary map for the District has been previously approved and submitted to the City in the format required by the 1972 Act. The map is on file in the Office of the City Clerk and by reference made part of this Report.

The boundary for the District is contiguous with the boundary of the City and defined as the corresponding parcels identified on the Yolo County Assessor's Map. The parcel identification, lines, and dimensions of each parcel within the District are those lines and dimensions shown on the Yolo County Assessor's Map for the year in which this Report was prepared and by reference are incorporated and made part of this Report.

APPENDIX B — 2009/2010 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Yolo County Assessor's map for the year in which this Report is prepared.

A listing of parcels assessed within this District, along with the assessment amounts, is included on the following pages. If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

Non-assessable lots or parcels include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways including public greenbelts and parkways; utility rights-of-ways; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that can not be developed or has specific development restrictions. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

**City of Winters
City-Wide Maintenance Assessment District
Fiscal Year 2009/10 Applied Roll**

APN		Situs Address	Charge
003-120-003-000	511	MAIN ST	26.25
003-120-004-000		GRANT AVE	82.50
003-130-003-000	600-602	4TH ST	165.00
003-130-009-000	410	GRANT AVE	247.50
003-130-010-000	415	BAKER ST	165.00
003-130-012-000	407	EDWARDS ST	82.50
003-130-013-000	408	GRANT AVE	82.50
003-130-014-000	406	GRANT AVE	82.50
003-130-015-000	404	GRANT AVE	82.50
003-130-016-000	402	GRANT AVE	82.50
003-130-017-000	616	4TH ST	82.50
003-130-018-000	614	4TH ST	82.50
003-130-019-000	403	BAKER ST	82.50
003-130-020-000	405	BAKER ST	82.50
003-130-021-000	407	BAKER ST	82.50
003-130-022-000	409	BAKER ST	82.50
003-130-023-000	411	BAKER ST	82.50
003-130-024-000	413	BAKER ST	82.50
003-130-025-000	414	BAKER ST	82.50
003-130-026-000	412	BAKER ST	82.50
003-130-027-000	410	BAKER ST	82.50
003-130-028-000	408	BAKER ST	82.50
003-130-029-000	409	EDWARDS ST	82.50
003-130-030-000	411	EDWARDS ST	82.50
003-130-031-000	413	EDWARDS ST	82.50
003-130-032-000	415	EDWARDS ST	82.50
003-130-033-000	508	4TH ST	82.50
003-130-034-000	403	EDWARDS ST	82.50
003-130-035-000	518	4TH ST	82.50
003-130-036-000	406	BAKER ST	82.50
003-141-002-000	316	GRANT AVE	165.00
003-141-003-000	314	GRANT AVE	82.50
003-141-004-000	310	GRANT AVE	82.50
003-141-006-000	302	GRANT AVE	82.50
003-141-007-000	301	BAKER ST/604 3RD ST	165.00
003-141-008-000	303	BAKER ST A & B	165.00
003-141-009-000	307	BAKER ST	165.00
003-141-010-000	309	BAKER ST	82.50
003-141-012-000	304	GRANT AVE	82.50
003-141-013-000	308	GRANT AVE	82.50
003-141-014-000	611	4TH ST	82.50
003-141-015-000	607	4TH ST	82.50
003-141-016-000	311	BAKER ST	82.50
003-141-017-000	313	BAKER ST	82.50
003-142-002-000	318	BAKER ST	82.50
003-142-003-000	310	BAKER ST	82.50
003-142-005-000	304	BAKER ST	82.50
003-142-006-000	510	3RD ST	82.50
003-142-008-000	305	EDWARDS ST	82.50
003-142-009-000	307	EDWARDS ST	82.50
003-142-010-000	309	EDWARDS ST	82.50
003-142-011-000	311	EDWARDS ST	82.50
003-142-013-000	303	EDWARDS ST	165.00
003-142-014-000	502	3RD ST	165.00
003-142-015-000	308	BAKER ST	82.50
003-142-016-000	306	BAKER ST	82.50
003-142-017-000	315	EDWARDS ST	26.25
003-143-001-000	315	ABBAY ST	82.50
003-143-002-000	415	4TH ST/312 EDWARDS	247.50

APN		Situs Address	Charge
003-143-003-000	310	EDWARDS ST	82.50
003-143-004-000	308	EDWARDS ST	82.50
003-143-005-000	306	EDWARDS ST	82.50
003-143-006-000	304	EDWARDS ST	82.50
003-143-008-000	408	3RD ST	82.50
003-143-009-000	400	3RD ST	82.50
003-143-011-000	309	ABBAY ST	82.50
003-143-012-000	311	ABBAY ST	82.50
003-143-013-000	313	ABBAY ST	82.50
003-143-014-000	418	3RD ST	82.50
003-143-015-000	410	3RD ST	82.50
003-143-016-000	307	ABBAY ST	82.50
003-143-017-000	305	ABBAY ST	82.50
003-144-001-000	215	BAKER ST	82.50
003-144-003-000	210	GRANT AVE	82.50
003-144-004-000	208	GRANT AVE	990.00
003-144-005-000	610	2ND ST	82.50
003-144-007-000	203	BAKER ST	82.50
003-144-008-000	205	BAKER ST	82.50
003-144-011-000	212	GRANT AVE	82.50
003-144-012-000	214	GRANT AVE	82.50
003-144-013-000	209	BAKER ST	82.50
003-144-015-000	600	2ND ST	165.00
003-146-001-000	215	ABBAY ST	82.50
003-146-002-000	218	EDWARDS ST	82.50
003-146-003-000	216	EDWARDS ST	82.50
003-146-004-000	214	EDWARDS ST	82.50
003-146-005-000	212	EDWARDS ST	82.50
003-146-007-000	204	EDWARDS ST A & B	165.00
003-146-011-000	207	ABBAY ST	82.50
003-146-012-000	209	ABBAY ST	82.50
003-146-013-000	211	ABBAY ST	82.50
003-146-014-000	210	EDWARDS ST	165.00
003-146-015-000	206	EDWARDS ST	82.50
003-146-017-000	205	ABBAY ST	82.50
003-146-018-000	416-18	2ND ST	165.00
003-146-019-000	201	ABBAY ST	82.50
003-146-020-000	203	ABBAY ST	82.50
003-151-001-000	617	1ST ST	82.50
003-151-002-000	14	GRANT AVE	82.50
003-151-003-000	12	GRANT AVE	82.50
003-151-004-000	8	GRANT AVE	26.25
003-151-008-000	611	1ST ST	82.50
003-151-013-000	601	1ST ST	82.50
003-151-014-000	605	1ST ST	82.50
003-151-021-000	11	BAKER ST	990.00
003-151-026-000	2	GRANT AVE	26.25
003-151-028-000	600-604	RAILROAD AVE	26.25
003-151-029-000	606	RAILROAD AVE	26.25
003-152-001-000		GRANT AVE	82.50
003-152-002-000	108	GRANT AVE	625.00
003-152-003-000	104	GRANT AVE	82.50
003-152-004-000	618	1ST ST	82.50
003-152-005-000	612	1ST ST	82.50
003-152-006-000	600	1ST ST	82.50
003-152-007-000	105	BAKER ST	82.50
003-152-008-000	109	BAKER ST	82.50
003-152-009-000	111	BAKER ST	82.50
003-152-010-000	113	BAKER ST	82.50
003-152-011-000	115	BAKER ST	82.50
003-152-012-000	117	BAKER ST	165.00
003-152-013-000	607	2ND ST	82.50
003-152-014-000	611	2ND ST	82.50
003-153-001-000	16	BAKER ST	82.50
003-153-004-000	10	BAKER ST	26.25

APN		Situs Address	Charge
003-153-005-000	8	BAKER ST	82.50
003-153-006-000	510	RAILROAD AVE	26.25
003-153-007-000	504	RAILROAD AVE	26.25
003-153-008-000	3-5	EDWARDS ST	26.25
003-153-009-000	7	EDWARDS ST	26.25
003-153-010-000	9	EDWARDS ST	82.50
003-153-011-000	15	EDWARDS ST	82.50
003-153-015-000	511	1ST ST	82.50
003-153-017-000	12	BAKER ST	82.50
003-153-018-000	14	BAKER ST	82.50
003-154-001-000	517	2ND ST	82.50
003-154-002-000	114	BAKER ST	82.50
003-154-003-000	110	BAKER ST	82.50
003-154-008-000	105	EDWARDS ST	82.50
003-154-009-000	107	EDWARDS ST	82.50
003-154-010-000	111	EDWARDS ST	82.50
003-154-013-000	115	EDWARDS ST	82.50
003-154-015-000	515	2ND ST	82.50
003-154-016-000	500	1ST ST	82.50
003-154-017-000	512	1ST ST	26.25
003-155-002-000	12	EDWARDS ST	82.50
003-155-004-000	416	RAILROAD AVE	26.25
003-155-005-000	400	RAILROAD AVE	26.25
003-155-006-000	5	ABBAY ST	26.25
003-155-007-000	11	ABBAY ST	82.50
003-155-008-000	15	ABBAY ST	82.50
003-155-009-000	17	ABBAY ST	26.25
003-155-011-000	415	1ST ST	82.50
003-155-013-000	409	1ST ST	82.50
003-155-014-000	8	EDWARDS ST	82.50
003-155-015-000	4	EDWARDS ST	26.25
003-156-003-000	106	EDWARDS ST	82.50
003-156-004-000	104	EDWARDS ST	82.50
003-156-005-000	418	1ST ST	82.50
003-156-007-000	105	ABBAY ST	82.50
003-156-009-000	119	ABBAY ST	82.50
003-156-010-000	121	ABBAY ST	82.50
003-156-011-000	123	ABBAY ST	82.50
003-156-013-000	417	2ND ST	82.50
003-156-014-000	415	2ND ST	82.50
003-156-015-000	108	EDWARDS ST	165.00
003-156-016-000	110	EDWARDS ST	82.50
003-156-017-000	111	ABBAY ST	82.50
003-156-018-000	115	ABBAY ST	165.00
003-156-019-000	412	1ST ST	82.50
003-156-020-000	408	1ST ST	82.50
003-156-021-000	101	ABBAY ST	82.50
003-160-003-000	11	E BAKER ST	26.25
003-160-004-000	10	E GRANT AVE	82.50
003-160-005-000	12	E GRANT AVE	82.50
003-160-010-000	13	E EDWARDS ST	26.25
003-160-012-000	24	E BAKER ST	82.50
003-160-013-000	26	E BAKER ST	82.50
003-160-014-000	516	EAST ST	82.50
003-160-016-000	25	E EDWARDS ST	82.50
003-160-020-000	22	E EDWARDS ST	82.50
003-160-021-000	20	E EDWARDS ST	82.50
003-160-022-000	11	E ABBAY ST	26.25
003-160-023-000	10	E EDWARDS ST	26.25
003-160-025-000	8	E EDWARDS ST	26.25
003-160-028-000	512-514	EAST ST	165.00
003-160-029-000	27	E EDWARDS ST	82.50
003-160-032-000	15	E BAKER ST	82.50
003-160-033-000	13	E BAKER ST	26.25
003-160-035-000	25	E BAKER ST	330.00

APN		Situs Address	Charge
003-160-036-000	19	E ABBEY ST	82.50
003-160-037-000	21	E ABBEY ST	82.50
003-160-041-000	18	E BAKER ST	82.50
003-160-042-000	21	E EDWARDS ST	82.50
003-160-043-000	20	E BAKER ST	82.50
003-160-044-000	23	E EDWARDS ST	82.50
003-160-047-000	7	E EDWARDS ST	26.25
003-160-048-000	11	E EDWARDS ST	26.25
003-160-053-000	7	E BAKER ST	26.25
003-160-054-000		E BAKER ST	26.25
003-160-055-000		E BAKER ST	26.25
003-160-058-000	29	E ABBEY ST	82.50
003-160-060-000	23	E ABBEY ST	82.50
003-160-062-000	613	RAILROAD AVE	26.25
003-160-063-000	517	RAILROAD AVE	26.25
003-160-064-000			26.25
003-160-065-000		E EDWARDS ST	82.50
003-160-066-000		E EDWARDS ST	82.50
003-171-001-000	437	ABBEEY ST	165.00
003-171-002-000	438	EDWARDS ST	82.50
003-171-003-000	436	EDWARDS ST	165.00
003-171-004-000	434	EDWARDS ST	82.50
003-171-005-000	432	EDWARDS ST	82.50
003-171-006-000	430	EDWARDS ST	82.50
003-171-009-000	418	HAVEN ST	26.25
003-171-010-000	419	HAVEN ST	165.00
003-171-011-000	421	ABBEEY ST	82.50
003-171-012-000	423	ABBEEY ST	82.50
003-171-014-000	431	ABBEEY ST	82.50
003-171-015-000	433	ABBEEY ST	330.00
003-171-016-000	435	ABBEEY ST	82.50
003-171-017-000	425	ABBEEY ST	82.50
003-171-018-000	427	ABBEEY ST	82.50
003-171-019-000	422	EDWARDS ST	82.50
003-171-020-000	424	EDWARDS ST	82.50
003-171-021-000	428	EDWARDS ST	82.50
003-171-022-000	426	EDWARDS ST	82.50
003-172-001-000	439	MAIN ST	82.50
003-172-005-000	430	ABBEEY ST	82.50
003-172-006-000	428	ABBEEY ST	82.50
003-172-007-000	424	ABBEEY ST	82.50
003-172-008-000	422	ABBEEY ST	165.00
003-172-009-000	318	HAVEN ST	82.50
003-172-012-000	423	MAIN ST	82.50
003-172-013-000	427	MAIN ST	82.50
003-172-014-000	431	MAIN ST	82.50
003-172-015-000	433	MAIN ST	82.50
003-172-016-000	435	MAIN ST	82.50
003-172-017-000	437	MAIN ST	82.50
003-172-018-000	421	MAIN ST	82.50
003-172-019-000	432	ABBEEY ST	82.50
003-172-022-000	434	ABBEEY ST	82.50
003-172-023-000		ABBEEY ST	82.50
003-173-003-000	400	EDWARDS ST	82.50
003-173-010-000	415	ABBEEY ST	82.50
003-173-011-000	411	ABBEEY ST	82.50
003-173-012-000	407	ABBEEY ST	82.50
003-173-013-000	409	ABBEEY ST	82.50
003-173-014-000	413	ABBEEY ST	82.50
003-173-015-000	401	ABBEEY ST	82.50
003-173-018-000	405	W ABBEEY ST	82.50
003-173-019-000	410	EDWARDS ST	82.50
003-173-020-000	414	EDWARDS ST	82.50
003-173-021-000	412	EDWARDS ST	82.50
003-173-022-000	406	EDWARDS ST	82.50

APN		Situs Address	Charge
003-173-023-000	403	ABBEY ST	82.50
003-173-024-000	404	EDWARDS ST	82.50
003-173-025-000	417	HAVEN ST	82.50
003-173-026-000	416	EDWARDS ST	82.50
003-175-002-000	410	MAIN ST	82.50
003-175-005-000	200	4TH ST	82.50
003-175-006-000	403	RUSSELL ST	82.50
003-175-007-000	405-407	RUSSELL ST	247.50
003-175-008-000	409-411	RUSSELL ST	247.50
003-175-009-000	406	MAIN ST	82.50
003-175-010-000	408	MAIN ST	82.50
003-175-012-000	412	MAIN ST	165.00
003-175-013-000	413 1/2	RUSSELL ST	82.50
003-175-014-000	413	RUSSELL ST	82.50
003-182-061-000	205	EMERY ST	82.50
003-182-062-000	438	MAIN ST	82.50
003-182-063-000	436	MAIN ST	82.50
003-182-064-000	434	MAIN ST	82.50
003-182-065-000	424	MAIN ST	82.50
003-182-066-000	422	MAIN ST	82.50
003-182-067-000	418	MAIN ST	82.50
003-182-068-000	416	MAIN ST	82.50
003-182-069-000	414	MAIN ST	82.50
003-182-071-000	437	RUSSELL ST	82.50
003-182-072-000	435	RUSSELL ST	82.50
003-182-073-000	433	RUSSELL ST	82.50
003-182-074-000	431	RUSSELL ST	82.50
003-182-076-000	425	RUSSELL ST	82.50
003-182-077-000	423	RUSSELL ST	82.50
003-182-078-000	421	RUSSELL ST	82.50
003-182-079-000	419	RUSSELL ST	82.50
003-182-080-000	417	RUSSELL ST	82.50
003-182-081-000	415	RUSSELL ST	82.50
003-182-082-000	430	MAIN ST	82.50
003-182-083-000	430	MAIN ST	82.50
003-182-084-000	428	MAIN ST	82.50
003-182-085-000	426	MAIN ST	82.50
003-182-088-000	427	RUSSELL ST	82.50
003-182-090-000	429	RUSSELL ST	82.50
003-182-091-000	203	EMERY ST	82.50
003-182-092-000	439	RUSSELL ST	82.50
003-183-016-000	442	RUSSELL ST	82.50
003-183-017-000	444	RUSSELL ST	82.50
003-183-020-000	446	RUSSELL ST	82.50
003-183-022-000	434	RUSSELL ST	82.50
003-183-023-000	432	RUSSELL ST	82.50
003-183-024-000	430	RUSSELL ST	82.50
003-183-025-000	428	RUSSELL ST	82.50
003-183-026-000	426	RUSSELL ST	82.50
003-183-027-000	424	RUSSELL ST	82.50
003-183-029-000	440	RUSSELL ST	165.00
003-183-032-000	422	RUSSELL ST	247.50
003-183-034-000	420	RUSSELL ST	82.50
003-183-035-000	436	RUSSELL ST	82.50
003-183-036-000	438	RUSSELL ST	82.50
003-183-037-000	206	EMERY ST	82.50
003-183-038-000	204	EMERY ST	82.50
003-183-039-000	202 1/2	EMERY ST	165.00
003-183-040-000	445	RUSSELL ST	82.50
003-183-042-000	416	RUSSELL ST	82.50
003-183-043-000	418	RUSSELL ST	82.50
003-183-044-000	456	RUSSELL ST	82.50
003-183-045-000	454	RUSSELL BLVD	82.50
003-183-047-000	450	RUSSELL ST	82.50
003-183-048-000	447	RUSSELL ST	82.50

APN		Situs Address	Charge
003-183-049-000		RUSSELL ST	82.50
003-183-050-000	455	RUSSELL ST	82.50
003-191-001-000	311	MAIN ST	82.50
003-191-005-000	302	ABBAY ST	26.25
003-191-006-000	301	MAIN ST	26.25
003-191-007-000	303	MAIN ST	26.25
003-191-008-000	305	MAIN ST	82.50
003-191-009-000	307	MAIN ST	82.50
003-191-010-000	309	MAIN ST	82.50
003-191-011-000	310	ABBAY ST	82.50
003-191-012-000	312	ABBAY ST	82.50
003-191-013-000	308	ABBAY ST	82.50
003-191-014-000	306	ABBAY ST	82.50
003-191-015-000	316	ABBAY ST	82.50
003-191-016-000	314	ABBAY ST	82.50
003-192-001-000	201	4TH ST	82.50
003-192-002-000	310	MAIN ST	26.25
003-192-003-000	308	MAIN ST	82.50
003-192-004-000	310	MAIN ST	82.50
003-192-005-000	304	MAIN ST	82.50
003-192-006-000	302	MAIN ST	82.50
003-192-007-000	300	MAIN ST	82.50
003-192-008-000	301	RUSSELL ST	82.50
003-192-009-000	303	RUSSELL ST	82.50
003-192-010-000	305	RUSSELL ST	82.50
003-192-012-000	307	RUSSELL ST	82.50
003-192-013-000	311	RUSSELL ST	82.50
003-193-001-000	213	MAIN ST	82.50
003-193-003-000	210	ABBAY ST	82.50
003-193-004-000	208	ABBAY ST	82.50
003-193-005-000	206	ABBAY ST	82.50
003-193-007-000	201	MAIN ST	26.25
003-193-008-000	205	MAIN ST	82.50
003-193-009-000	209	MAIN ST	82.50
003-193-010-000	214	ABBAY ST	165.00
003-193-011-000	212	ABBAY ST	82.50
003-193-012-000	310	2ND ST	165.00
003-193-013-000	204	ABBAY ST	82.50
003-194-001-000	211	RUSSELL ST	82.50
003-194-002-000	212	MAIN ST	82.50
003-194-003-000	210	MAIN ST	82.50
003-194-004-000	208	MAIN ST	82.50
003-194-005-000	206	MAIN ST	82.50
003-194-006-000	204	MAIN ST	82.50
003-194-007-000	226	2ND ST	82.50
003-194-010-000	209	RUSSELL ST	82.50
003-194-011-000	203-205	RUSSELL ST	26.25
003-201-001-000	116	ABBAY ST	165.00
003-201-002-000	110	ABBAY ST	82.50
003-201-003-000	106	ABBAY ST	82.50
003-201-008-000	107	MAIN ST	26.25
003-201-012-000	119	MAIN ST	26.25
003-201-013-000	311	2ND ST	82.50
003-201-015-000	111-117	MAIN ST	26.25
003-201-016-000	101	MAIN ST	26.25
003-202-002-000	112	MAIN ST	82.50
003-202-003-000	110	MAIN ST	82.50
003-202-004-000	108	MAIN ST	26.25
003-202-005-000	106	MAIN ST	26.25
003-202-006-000	100-104	MAIN ST	26.25
003-202-007-000	208	1ST ST	82.50
003-202-010-000	107	RUSSELL ST	82.50
003-202-011-000	123	RUSSELL ST	82.50
003-202-012-000	129	RUSSELL ST	82.50
003-202-013-000	116	MAIN ST	165.00

APN		Situs Address	Charge
003-202-014-000	114	MAIN ST	82.50
003-202-015-000	101	RUSSELL ST	82.50
003-202-017-000	105	RUSSELL ST	82.50
003-203-001-000	48	MAIN ST	26.25
003-203-002-000		MAIN ST	26.25
003-203-003-000	211	1ST ST	26.25
003-203-004-000	42-44	MAIN ST	26.25
003-203-005-000	36	MAIN ST	26.25
003-203-006-000	34	MAIN ST	26.25
003-203-007-000	30	MAIN ST	26.25
003-203-008-000	26	MAIN ST	26.25
003-203-009-000	22	MAIN ST	26.25
003-203-010-000	14	MAIN ST	26.25
003-203-011-000	2-10	MAIN ST/210 RAILROAD	26.25
003-203-012-000	200-208	RAILROAD AVE	26.25
003-203-013-000	7	RUSSELL ST	82.50
003-203-014-000	9	RUSSELL ST	82.50
003-203-015-000	11	RUSSELL ST	82.50
003-203-017-000	18	MAIN ST	26.25
003-204-002-000	311	1ST ST	26.25
003-204-005-000	318	RAILROAD AVE	26.25
003-204-006-000	314	RAILROAD AVE	26.25
003-204-007-000	310-312	RAILROAD AVE	26.25
003-204-008-000	1 - 7	MAIN ST	26.25
003-204-009-000	7-11	MAIN ST	26.25
003-204-010-000	15 A & B	MAIN ST	26.25
003-204-011-000	19-23	MAIN ST	26.25
003-204-012-000	23	MAIN ST	26.25
003-204-013-000	31	MAIN ST	26.25
003-204-014-000	33	MAIN ST	26.25
003-204-015-000	35	MAIN ST	26.25
003-204-016-000	37	MAIN ST	26.25
003-204-017-000	41-47	MAIN ST	26.25
003-221-001-000	11	E MAIN ST	82.50
003-221-002-000	14	E ABBEY ST	82.50
003-221-003-000	16	E ABBEY ST	165.00
003-221-004-000	22	E ABBEY ST	82.50
003-221-005-000	24	E ABBEY ST	82.50
003-221-006-000	26	E ABBEY ST	82.50
003-221-008-000	300	EAST ST	495.00
003-221-009-000	23	E MAIN ST	82.50
003-221-012-000	13	E MAIN ST	82.50
003-221-014-000	21	E MAIN ST	165.00
003-221-015-000	17	E MAIN ST	82.50
003-221-017-000	28	E ABBEY ST	577.50
003-222-003-000	107	ELLIOT ST	165.00
003-222-005-000	10	E MAIN ST	82.50
003-222-012-000	24	E MAIN ST	82.50
003-222-013-000	26	E MAIN ST	82.50
003-222-014-000	28	E MAIN ST	82.50
003-222-016-000	30	E MAIN ST	82.50
003-222-019-000	102	ELLIOT ST	577.50
003-222-020-000	101	ELLIOT ST	412.50
003-222-021-000	14	E MAIN ST	82.50
003-222-022-000	12	E MAIN ST	82.50
003-222-023-000	20	E MAIN ST	82.50
003-223-002-000	305	EAST ST	82.50
003-223-003-000	307	EAST ST	82.50
003-223-005-000	31	E MAIN ST	82.50
003-223-007-000	29	E MAIN ST	82.50
003-224-002-000	8	E ABBEY ST	26.25
003-224-003-000	5 & 7	E MAIN ST	26.25
003-224-004-000	9	E MAIN ST	26.25
003-230-006-000	106	3RD ST	82.50
003-230-007-000	104	3RD ST	82.50

APN		Situs Address	Charge
003-230-008-000	102	3RD ST	82.50
003-230-009-000	312	RUSSELL ST	82.50
003-230-010-000	114	3RD ST	82.50
003-230-017-000	102	RIVERVIEW CT	26.25
003-230-019-000	118	3RD ST	82.50
003-230-020-000	116	3RD ST	82.50
003-230-024-000	120	LIWAI VILLAGE CT	82.50
003-230-025-000	116	LIWAI VILLAGE CT	82.50
003-230-029-000	112	LIWAI VILLAGE CT	82.50
003-230-030-000	108	LIWAI VILLAGE CT	82.50
003-241-001-000	101	3RD ST	82.50
003-241-002-000	105	3RD ST	82.50
003-241-003-000	107	3RD ST	165.00
003-241-005-000	206	RUSSELL ST	82.50
003-241-008-000	108	2ND ST	82.50
003-241-009-000	102	2ND ST	82.50
003-241-012-000	100	WOLFSKILL ST	82.50
003-241-013-000		WOLFSKILL ST	82.50
003-241-015-000		RAILROAD AVE	82.50
003-241-017-000	204	RUSSELL ST	82.50
003-241-019-000	202	RUSSELL ST	82.50
003-241-021-000	200	WOLFSKILL ST	82.50
003-241-022-000	102	WOLFSKILL ST	82.50
003-241-023-000	210	RUSSELL ST	412.50
003-241-024-000	109	3RD ST	82.50
003-241-025-000		RUSSELL ST	82.50
003-241-027-000	110	2ND ST	82.50
003-242-001-000	105	2ND ST	82.50
003-242-003-000	115	2ND ST	82.50
003-242-004-000	124	RUSSELL ST	82.50
003-242-005-000	120	RUSSELL ST	82.50
003-242-010-000	100	1ST ST	82.50
003-242-011-000	106	RUSSELL ST	82.50
003-242-013-000	117	2ND ST	82.50
003-242-014-000	102-104	RUSSELL ST	82.50
003-242-015-000	105	WOLFSKILL ST	330.00
003-242-016-000	118	1ST ST/100 RUSSELL ST	82.50
003-242-017-000	110	1ST ST	82.50
003-243-002-000	10	RUSSELL ST	82.50
003-243-003-000	8	RUSSELL ST	82.50
003-243-005-000	12	RUSSELL ST	165.00
003-243-006-000	14	RUSSELL ST	165.00
003-243-007-000	6	RUSSELL ST	82.50
003-243-008-000	2	RUSSELL ST	26.25
003-271-002-000	802	HEMENWAY ST	82.50
003-271-008-000	804	HEMENWAY ST	82.50
003-271-009-000	800	HEMENWAY ST	82.50
003-271-011-000	900	HEMENWAY ST	82.50
003-271-012-000	902	HEMENWAY ST	82.50
003-271-013-000	302	ROSA AVE	82.50
003-271-014-000	300	ROSA AVE	82.50
003-271-015-000	304	ROSA AVE	82.50
003-271-016-000	306	ROSA AVE	82.50
003-271-017-000	308	ROSA AVE	82.50
003-271-018-000	310	ROSA AVE	82.50
003-271-019-000	312	ROSA AVE	82.50
003-271-020-000	314	ROSA AVE	82.50
003-271-021-000	315	PEACH PL	82.50
003-271-022-000	313	PEACH PL	82.50
003-271-023-000	311	PEACH PL	82.50
003-271-024-000	309	PEACH PL	82.50
003-271-025-000	307	PEACH PL	82.50
003-271-026-000	304	PEACH PL	82.50
003-271-027-000	306	PEACH PL	82.50
003-271-028-000	308	PEACH PL	82.50

APN		Situs Address	Charge
003-271-029-000	310	PEACH PL	82.50
003-271-030-000	312	PEACH PL	82.50
003-271-031-000	803	APRICOT AVE	82.50
003-271-032-000	319	ANDERSON AVE	82.50
003-271-033-000	315	ANDERSON AVE	82.50
003-271-034-000	311	ANDERSON AVE	82.50
003-271-035-000	307	ANDERSON AVE	82.50
003-271-036-000	303	ANDERSON AVE	82.50
003-272-003-000	301	ROSA AVE	82.50
003-272-004-000	303	ROSA AVE	82.50
003-272-005-000	305	ROSA AVE	82.50
003-272-006-000	307	ROSA AVE	82.50
003-272-007-000	309	ROSA AVE	82.50
003-272-008-000	311	ROSA AVE	82.50
003-272-009-000	313	ROSA AVE	82.50
003-272-010-000	315	ROSA AVE	82.50
003-272-011-000	317	ROSA AVE	82.50
003-272-012-000	910	APRICOT AVE	82.50
003-272-013-000	908	APRICOT AVE	82.50
003-272-014-000	906	APRICOT AVE	82.50
003-272-015-000	904	APRICOT AVE	82.50
003-272-016-000	902	APRICOT AVE	82.50
003-272-017-000	900	APRICOT AVE	82.50
003-272-018-000	804	APRICOT AVE	82.50
003-272-019-000	802	APRICOT AVE	82.50
003-272-020-000	800	APRICOT AVE	82.50
003-273-001-000	213	ROSA AVE	82.50
003-273-002-000	211	ROSA AVE	82.50
003-273-003-000	209	ROSA AVE	82.50
003-273-004-000	207	ROSA AVE	82.50
003-273-005-000	205	ROSA AVE	82.50
003-273-006-000	203	ROSA AVE	82.50
003-273-007-000	201	ROSA AVE	82.50
003-274-001-000	212	ROSA AVE	82.50
003-274-002-000	210	ROSA AVE	82.50
003-274-003-000	208	ROSA AVE	82.50
003-274-004-000	206	ROSA AVE	82.50
003-274-005-000	204	ROSA AVE	82.50
003-274-006-000	202	ROSA AVE	82.50
003-274-007-000	200	ROSA AVE	82.50
003-274-008-000	902	MERMODO PL	82.50
003-274-009-000	203	LENIS AVE	82.50
003-274-010-000	205	LENIS AVE	82.50
003-274-011-000	207	LENIS AVE	82.50
003-274-012-000	209	LENIS AVE	82.50
003-274-013-000	211	LENIS AVE	82.50
003-274-014-000	213	LENIS AVE	82.50
003-275-001-000	905	MERMODO PL	82.50
003-275-002-000	907	MERMODO PL	82.50
003-275-003-000	909	MERMODO PL	82.50
003-275-004-000	1001	MERMODO PL	82.50
003-275-005-000	1003	MERMODO PL	82.50
003-275-006-000	903	MERMODO PL	26.25
003-275-007-000	901	MERMODO PL	82.50
003-275-008-000	805	MERMODO PL	82.50
003-275-009-000	803	MERMODO PL	82.50
003-275-010-000	113	ANDERSON AVE	82.50
003-276-001-000	213	ANDERSON AVE	82.50
003-276-002-000	212	LENIS AVE	82.50
003-276-003-000	210	LENIS AVE	82.50
003-276-004-000	208	LENIS AVE	82.50
003-276-005-000	206	LENIS AVE	82.50
003-276-006-000	204	LENIS AVE	82.50
003-276-007-000	202	LENIS AVE	82.50
003-276-008-000	806	MERMODO PL	82.50

APN		Situs Address	Charge
003-276-009-000	201	ANDERSON AVE	82.50
003-276-010-000	203	ANDERSON AVE	82.50
003-276-011-000	205	ANDERSON AVE	82.50
003-276-012-000	207	ANDERSON AVE	82.50
003-276-013-000	209	ANDERSON AVE	82.50
003-276-014-000	211	ANDERSON AVE	82.50
003-281-007-000	718	HEMENWAY ST	82.50
003-281-008-000	716	HEMENWAY ST	82.50
003-281-009-000	714	HEMENWAY ST	82.50
003-281-010-000	712	HEMENWAY ST	82.50
003-281-011-000	710	HEMENWAY ST	82.50
003-281-012-000	708	HEMENWAY ST	82.50
003-281-013-000	700	HEMENWAY ST	82.50
003-281-016-000	301	GRANT AVE	82.50
003-281-034-000	213	GRANT AVE	82.50
003-281-035-000	215	GRANT AVE	82.50
003-282-002-000	18	ANDERSON AVE	990.00
003-282-003-000	14	ANDERSON AVE	577.50
003-282-004-000	12	ANDERSON AVE	82.50
003-282-011-000	704	RAILROAD AVE	660.00
003-282-018-000	11	GRANT AVE	26.25
003-282-019-000	106	ANDERSON AVE	330.00
003-282-020-000		MERMOD RD	82.50
003-282-021-000	10	ANDERSON AVE	82.50
003-282-022-000	722	RAILROAD AVE	82.50
003-282-023-000	717	HEMENWAY ST	82.50
003-282-024-000	715	HEMENWAY ST	82.50
003-282-025-000	3	GRANT AVE	26.25
003-321-001-000	709	DUTTON ST	26.25
003-321-003-000	19	E GRANT AVE	82.50
003-321-004-000	15	E GRANT AVE	82.50
003-322-003-000	710	DUTTON ST	26.25
003-322-020-000	723	RAILROAD AVE	26.25
003-322-022-000		RAILROAD AVE	26.25
003-322-024-000	723	RAILROAD AVE	26.25
003-330-007-000		WALNUT LN	82.50
003-330-011-000	801	DUTTON ST	3,217.50
003-330-013-000		CR 89	82.50
003-330-016-000	807	RAILROAD AVE	26.25
003-330-017-000		CR 89	26.25
003-330-018-000		DUTTON ST	26.25
003-330-019-000	812	WALNUT LN	82.50
003-330-020-000	810	WALNUT LN	82.50
003-330-021-000	808	WALNUT LN	82.50
003-330-022-000	804	WALNUT LN	82.50
003-330-023-000	800	WALNUT LN	82.50
003-330-024-000		CR 89	82.50
003-341-001-000	401	PEAR PL	82.50
003-341-002-000	403	PEAR PL	82.50
003-341-003-000	405	PEAR PL	82.50
003-341-004-000	407	PEAR PL	82.50
003-341-005-000	406	PEAR PL	82.50
003-341-006-000	404	PEAR PL	82.50
003-341-007-000	402	PEAR PL	82.50
003-341-008-000	724	APRICOT AVE	82.50
003-341-009-000	720	APRICOT AVE	82.50
003-341-010-000	716	APRICOT AVE	82.50
003-341-011-000	403	PLUM PL	82.50
003-341-012-000	405	PLUM PL	82.50
003-341-013-000	407	PLUM PL	82.50
003-341-014-000	409	PLUM PL	82.50
003-341-015-000	411	PLUM PL	82.50
003-341-016-000	412	PLUM PL	82.50
003-341-017-000	410	PLUM PL	82.50
003-341-018-000	408	PLUM PL	82.50

APN		Situs Address	Charge
003-341-019-000	406	PLUM PL	82.50
003-341-020-000	404	PLUM PL	82.50
003-341-021-000	402	PLUM PL	82.50
003-341-022-000	400	PLUM PL	82.50
003-341-023-000	401	LUIS PL	82.50
003-341-024-000	403	LUIS PL	82.50
003-341-025-000	405	LUIS PL	82.50
003-341-026-000	407	LUIS PL	82.50
003-341-027-000	409	LUIS PL	82.50
003-341-028-000	411	LUIS PL	82.50
003-341-029-000	412	LUIS PL	82.50
003-341-030-000	410	LUIS PL	82.50
003-341-031-000	408	LUIS PL	82.50
003-341-032-000	406	LUIS PL	82.50
003-341-033-000	404	LUIS PL	82.50
003-341-034-000	402	LUIS PL	82.50
003-341-035-000	400	LUIS PL	82.50
003-341-036-000	401	GRANT AVE	82.50
003-341-037-000	403	GRANT AVE	82.50
003-341-038-000	405	GRANT AVE	82.50
003-341-039-000	407	GRANT AVE	82.50
003-341-040-000	409	GRANT AVE	82.50
003-341-041-000	411	GRANT AVE	82.50
003-341-042-000	413	GRANT AVE	82.50
003-342-010-000	719	APRICOT AVE	82.50
003-342-011-000	721	APRICOT AVE	82.50
003-342-012-000	723	APRICOT AVE	82.50
003-342-015-000	717	APRICOT AVE	82.50
003-342-016-000	715	APRICOT AVE	82.50
003-342-017-000	713	APRICOT AVE	82.50
003-342-018-000	711	APRICOT AVE	82.50
003-342-019-000	709	APRICOT AVE	82.50
003-342-020-000	707	APRICOT AVE	82.50
003-342-021-000	705	APRICOT AVE	82.50
003-342-022-000	703	APRICOT AVE	82.50
003-342-023-000	701	APRICOT AVE	82.50
003-342-024-000		APRICOT AVE	82.50
003-342-025-000	725	APRICOT AVE	82.50
003-350-002-000	807	WALNUT LN	82.50
003-350-003-000	803	WALNUT LN	82.50
003-350-004-000	711	WALNUT LN	82.50
003-350-005-000	709	WALNUT LN	82.50
003-350-006-000	101	E GRANT AVE	82.50
003-350-007-000	121	E GRANT AVE	26.25
003-350-011-000	111	E GRANT AVE	26.25
003-350-012-000	115	E GRANT AVE	26.25
003-360-001-000	844	WALNUT LN	82.50
003-360-002-000	842	WALNUT LN	82.50
003-360-005-000		WALNUT LN	26.25
003-360-010-000	1035	RAILROAD AVE	82.50
003-360-012-000	836	WALNUT LN	82.50
003-360-013-000		RAILROAD AVE PCL E	26.25
003-360-014-000		RAILROAD AVE	26.25
003-360-015-000	1029	RAILROAD AVE	26.25
003-360-016-000	1029	RAILROAD AVE	26.25
003-360-018-000		RAILROAD AVE	82.50
003-360-019-000	840	WALNUT LN	82.50
003-360-020-000	127	CARRION CT (PRIVATE)	165.00
003-360-021-000	125	CARRION CT (PRIVATE)	82.50
003-360-022-000	126	CARRION CT (PRIVATE)	82.50
003-360-023-000	128	CARRION CT (PRIVATE)	82.50
003-370-006-000	400	MORGAN ST	3,135.00
003-370-023-000	509	EAST ST	82.50
003-370-024-000	507	EAST ST	82.50
003-370-025-000	505	EAST ST	26.25

APN		Situs Address	Charge
003-370-026-000	511	EAST ST	82.50
003-370-027-000	180-188	E GRANT AVE	26.25
003-370-032-000	405	EAST ST	82.50
003-370-033-000		EAST ST	82.50
003-370-034-000		E BAKER ST	3,830.00
003-370-039-000	501	EAST ST	26.25
003-380-001-000	127	WESTWOOD CT	82.50
003-380-002-000	123	WESTWOOD CT	82.50
003-380-003-000	119	WESTWOOD CT	82.50
003-380-004-000	115	WESTWOOD CT	82.50
003-380-005-000	111	WESTWOOD CT	82.50
003-380-006-000	107	WESTWOOD CT	82.50
003-380-007-000	103	WESTWOOD CT	82.50
003-380-008-000	100	WESTWOOD CT	82.50
003-380-009-000	104	WESTWOOD CT	82.50
003-380-010-000	108	WESTWOOD CT	82.50
003-380-011-000	112	WESTWOOD CT	82.50
003-380-012-000	116	WESTWOOD CT	82.50
003-380-013-000	120	WESTWOOD CT	82.50
003-380-014-000	124	WESTWOOD CT	82.50
003-380-015-000	316	RUSSELL ST	82.50
003-380-016-000	129	RIVERVIEW CT	82.50
003-380-017-000	125	RIVERVIEW CT	82.50
003-380-018-000	121	RIVERVIEW CT	82.50
003-380-019-000	117	RIVERVIEW CT	82.50
003-380-020-000	113	RIVERVIEW CT	82.50
003-380-021-000	109	RIVERVIEW CT	82.50
003-380-022-000	105	RIVERVIEW CT	82.50
003-380-023-000	101	RIVERVIEW CT	82.50
003-380-024-000	102	RIVERVIEW CT	82.50
003-380-025-000	106	RIVERVIEW CT	82.50
003-380-026-000	110	RIVERVIEW CT	82.50
003-380-027-000	114	RIVERVIEW CT	82.50
003-380-028-000	118	RIVERVIEW CT	82.50
003-380-029-000	122	RIVERVIEW CT	82.50
003-380-030-000	126	RIVERVIEW CT	82.50
003-380-031-000	130	RIVERVIEW CT	82.50
003-391-001-000	790	APRICOT AVE	82.50
003-391-002-000	786	APRICOT AVE	82.50
003-391-003-000	782	APRICOT AVE	82.50
003-391-004-000	778	APRICOT AVE	82.50
003-391-005-000		APRICOT AVE	82.50
003-392-001-000	720	HEMENWAY ST	82.50
003-392-002-000	777	APRICOT AVE	82.50
003-392-003-000	781	APRICOT AVE	82.50
003-392-004-000	785	APRICOT AVE	82.50
003-392-005-000	320	ANDERSON AVE	82.50
003-392-006-000	788	HILL PL	82.50
003-392-007-000	784	HILL PL	82.50
003-392-008-000	780	HILL PL	82.50
003-392-009-000	776	HILL PL	82.50
003-392-010-000	775	HILL PL	82.50
003-392-011-000	779	HILL PL	82.50
003-392-012-000	783	HILL PL	82.50
003-392-013-000	787	HILL PL	82.50
003-392-014-000	734	HEMENWAY ST	82.50
003-392-015-000	732	HEMENWAY ST	82.50
003-392-016-000	730	HEMENWAY ST	82.50
003-392-017-000	728	HEMENWAY ST	82.50
003-393-001-000	215	MERMOD RD	82.50
003-393-002-000	214	ANDERSON AVE	82.50
003-393-003-000	212	ANDERSON AVE	82.50
003-393-004-000	210	ANDERSON AVE	82.50
003-393-005-000	208	ANDERSON AVE	82.50
003-393-006-000	206	ANDERSON AVE	82.50

APN		Situs Address	Charge
003-393-007-000	734	MERMOD PL	82.50
003-393-008-000	732	MERMOD PL	82.50
003-393-009-000	207	MERMOD RD	82.50
003-393-010-000	209	MERMOD RD	82.50
003-393-011-000	211	MERMOD RD	82.50
003-393-012-000	213	MERMOD RD	82.50
003-394-001-000	113	MERMOD RD	82.50
003-394-002-000	114	ANDERSON AVE	82.50
003-395-001-000	729	HEMENWAY ST	82.50
003-395-002-000	212	MERMOD RD	82.50
003-395-003-000	210	MERMOD RD	82.50
003-395-004-000	208	MERMOD RD	82.50
003-395-005-000	206	MERMOD RD	82.50
003-395-006-000	204	MERMOD RD	82.50
003-395-007-000	202	MERMOD RD	82.50
003-395-008-000	200	MERMOD RD	82.50
003-395-009-000	114	MERMOD RD	82.50
003-401-001-000	450	ABBEY ST	82.50
003-401-002-000	454	ABBEY ST	82.50
003-401-003-000	458	ABBEY ST	82.50
003-401-004-000	469	MAIN ST	82.50
003-401-005-000	463	MAIN ST	82.50
003-401-006-000	459	MAIN ST	82.50
003-401-007-000	455	MAIN ST	82.50
003-401-008-000	451	MAIN ST	82.50
003-402-001-000	468	MAIN ST	82.50
003-402-002-000	464	MAIN ST	82.50
003-402-003-000	460	MAIN ST	82.50
003-402-004-000	456	MAIN ST	82.50
003-402-005-000	500	ABBEY ST	82.50
003-402-006-000	502	ABBEY ST	82.50
003-402-007-000	504	ABBEY ST	82.50
003-402-008-000	506	ABBEY ST	82.50
003-402-009-000	508	ABBEY ST	82.50
003-402-010-000	510	ABBEY ST	82.50
003-402-011-000	512	ABBEY ST	82.50
003-402-012-000	514	ABBEY ST	82.50
003-402-013-000	516	ABBEY ST	82.50
003-402-014-000	518	ABBEY ST	82.50
003-402-015-000	400	DRY CREEK LN	82.50
003-402-016-000	402	DRY CREEK LN	82.50
003-402-017-000	404	DRY CREEK LN	82.50
003-402-018-000	406	DRY CREEK LN	82.50
003-402-019-000	408	DRY CREEK LN	82.50
003-402-020-000	410	DRY CREEK LN	82.50
003-402-021-000	412	DRY CREEK LN	82.50
003-402-022-000	414	DRY CREEK LN	82.50
003-402-023-000	416	DRY CREEK LN	82.50
003-402-024-000	418	DRY CREEK LN	82.50
003-403-001-000	508	MAIN ST	82.50
003-403-002-000	504	MAIN ST	82.50
003-403-003-000	500	MAIN ST	82.50
003-403-004-000	488	MAIN ST	82.50
003-403-005-000	484	MAIN ST	82.50
003-403-006-000	480	MAIN ST	82.50
003-403-007-000	476	MAIN ST	82.50
003-403-008-000	472	MAIN ST	82.50
003-403-009-000	501	ABBEY ST	82.50
003-403-010-000	503	ABBEY ST	82.50
003-403-011-000	505	ABBEY ST	82.50
003-403-012-000	401	DRY CREEK LN	82.50
003-403-013-000	403	DRY CREEK LN	82.50
003-403-014-000	405	DRY CREEK LN	82.50
003-403-015-000	407	DRY CREEK LN	82.50
003-403-016-000	409	DRY CREEK LN	82.50

APN		Situs Address	Charge
003-403-017-000	411	DRY CREEK LN	82.50
003-403-018-000	413	DRY CREEK LN	82.50
003-403-019-000	415	DRY CREEK LN	82.50
003-403-020-000	417	DRY CREEK LN	82.50
003-403-022-000	512	MAIN ST	82.50
003-403-023-000	419	DRY CREEK LN	82.50
003-403-024-000	516	MAIN ST	82.50
003-404-001-000	450	EDWARDS ST	82.50
003-404-002-000	454	EDWARDS ST	82.50
003-404-003-000	458	EDWARDS ST	82.50
003-404-004-000	462	EDWARDS ST	82.50
003-404-005-000	466	EDWARDS ST	82.50
003-404-006-000	470	EDWARDS ST	82.50
003-404-007-000	474	EDWARDS ST	82.50
003-404-008-000	471	ABBAY ST	82.50
003-404-009-000	467	ABBAY ST	82.50
003-404-010-000	463	ABBAY ST	82.50
003-404-011-000	459	ABBAY ST	82.50
003-404-012-000	455	ABBAY ST	82.50
003-404-013-000	451	ABBAY ST	82.50
003-405-001-000	451	EDWARDS ST	82.50
003-405-002-000	455	EDWARDS ST	82.50
003-405-003-000	459	EDWARDS ST	82.50
003-405-004-000	463	EDWARDS ST	82.50
003-405-005-000	467	EDWARDS ST	82.50
003-405-006-000	471	EDWARDS ST	82.50
003-405-007-000	475	EDWARDS ST	82.50
003-405-008-000	507	MAIN ST	82.50
003-410-001-000	800	CARRION CIR	82.50
003-410-002-000	802	CARRION CIR	82.50
003-410-003-000	804	CARRION CIR	82.50
003-410-004-000	806	CARRION CIR	82.50
003-410-005-000	808	CARRION CIR	82.50
003-410-006-000	810	CARRION CIR	82.50
003-410-007-000	812	CARRION CIR	82.50
003-410-008-000	22	PRISCILLA CT	82.50
003-410-009-000	20	PRISCILLA CT	82.50
003-410-010-000	19	PRISCILLA CT	82.50
003-410-011-000	17	PRISCILLA CT	82.50
003-410-012-000	15	PRISCILLA CT	82.50
003-410-013-000	816	CARRION CIR	82.50
003-410-014-000	818	CARRION CIR	82.50
003-410-015-000	820	CARRION CIR	82.50
003-410-016-000	820	RAILROAD AVE	26.25
003-410-017-000	823	CARRION CIR	82.50
003-410-018-000	821	CARRION CIR	82.50
003-410-019-000	819	CARRION CIR	82.50
003-410-020-000	817	CARRION CIR	82.50
003-410-021-000	815	CARRION CIR	82.50
003-410-022-000	813	CARRION CIR	82.50
003-410-023-000	811	CARRION CIR	82.50
003-410-024-000	809	CARRION CIR	82.50
003-410-025-000	807	CARRION CIR	82.50
003-410-026-000	805	CARRION CIR	82.50
003-410-027-000	803	CARRION CIR	82.50
003-410-028-000	801	CARRION CIR	82.50
003-410-029-000	11	ANDERSON AVE	82.50
003-410-030-000	9	ANDERSON AVE	82.50
003-410-031-000	7	ANDERSON AVE	82.50
003-410-032-000	800	RAILROAD AVE	82.50
003-410-033-000	2	BETTY CT	82.50
003-410-034-000	4	BETTY CT	82.50
003-410-037-000	10	BETTY CT	82.50
003-410-038-000	9	BETTY CT	82.50
003-410-039-000	7	BETTY CT	82.50

APN		Situs Address	Charge
003-410-040-000	5	BETTY CT	82.50
003-410-041-000	3	BETTY CT	82.50
003-410-042-000	1	BETTY CT	82.50
003-410-043-000	6	BETTY CT	82.50
003-410-045-000	8	BETTY CT	82.50
003-421-003-000	1000	HEMENWAY ST	82.50
003-421-004-000	1002	HEMENWAY ST	82.50
003-421-005-000	1004	HEMENWAY ST	82.50
003-421-006-000	1006	HEMENWAY ST	82.50
003-421-007-000	1008	HEMENWAY ST	82.50
003-421-008-000	1010	HEMENWAY ST	82.50
003-421-009-000	1012	HEMENWAY ST	82.50
003-421-010-000	1014	HEMENWAY ST	82.50
003-421-011-000	1016	HEMENWAY ST	82.50
003-421-012-000	1018	HEMENWAY ST	82.50
003-421-013-000	1020	HEMENWAY ST	82.50
003-422-001-000	1001	HEMENWAY ST	82.50
003-422-002-000	1003	HEMENWAY ST	82.50
003-422-003-000	1005	HEMENWAY ST	82.50
003-422-004-000	1007	HEMENWAY ST	82.50
003-422-005-000	1009	HEMENWAY ST	82.50
003-422-006-000	1011	HEMENWAY ST	82.50
003-422-007-000	1013	HEMENWAY ST	82.50
003-422-008-000	1015	HEMENWAY ST	82.50
003-422-009-000	1017	HEMENWAY ST	82.50
003-422-010-000	1019	HEMENWAY ST	82.50
003-422-011-000	1021	HEMENWAY ST	82.50
003-422-012-000	1204	ALMERIA AVE	82.50
003-422-013-000	1202	ALMERIA AVE	82.50
003-422-014-000	1200	ALMERIA AVE	82.50
003-422-015-000	1106	ALMERIA AVE	82.50
003-422-016-000	1104	ALMERIA AVE	82.50
003-422-017-000	1102	ALMERIA AVE	82.50
003-422-018-000	1100	ALMERIA AVE	82.50
003-422-019-000	206	ALMERIA PL	82.50
003-422-020-000	204	ALMERIA PL	82.50
003-422-021-000	202	ALMERIA PL	82.50
003-422-022-000	200	ALMERIA PL	82.50
003-423-001-000	204	NIEMANN ST	82.50
003-423-002-000	202	NIEMANN ST	82.50
003-423-003-000	200	NIEMANN ST	82.50
003-423-004-000	112	NIEMANN ST	82.50
003-423-005-000	110	NIEMANN ST	82.50
003-423-006-000	108	NIEMANN ST	82.50
003-423-007-000	106	NIEMANN ST	82.50
003-423-008-000	104	NIEMANN ST	82.50
003-423-009-000	102	NIEMANN ST	82.50
003-423-010-000	100	NIEMANN ST	82.50
003-423-011-000	98	NIEMANN ST	82.50
003-423-012-000	96	NIEMANN ST	82.50
003-423-013-000	97	MARTINEZ WAY	82.50
003-423-014-000	99	MARTINEZ WAY	82.50
003-423-015-000	101	MARTINEZ WAY	82.50
003-423-016-000	103	MARTINEZ WAY	82.50
003-423-017-000	105	MARTINEZ WAY	82.50
003-423-018-000	107	MARTINEZ WAY	82.50
003-423-019-000	109	MARTINEZ WAY	82.50
003-423-020-000	111	MARTINEZ WAY	82.50
003-423-021-000	113	MARTINEZ WAY	82.50
003-423-022-000	201	MARTINEZ WAY	82.50
003-423-023-000	203	MARTINEZ WAY	82.50
003-423-024-000	205	MARTINEZ WAY	82.50
003-424-001-000	204	MARTINEZ WAY	82.50
003-424-002-000	202	MARTINEZ WAY	82.50
003-424-003-000	200	MARTINEZ WAY	82.50

APN		Situs Address	Charge
003-424-004-000	114	MARTINEZ WAY	82.50
003-424-005-000	112	MARTINEZ WAY	82.50
003-424-006-000	110	MARTINEZ WAY	82.50
003-424-007-000	108	MARTINEZ WAY	82.50
003-424-008-000	106	MARTINEZ WAY	82.50
003-424-009-000	104	MARTINEZ WAY	82.50
003-424-010-000	1104	MALAGA LN	82.50
003-424-011-000	1102	MALAGA LN	82.50
003-424-012-000	1100	MALAGA LN	82.50
003-424-013-000	103	ALMERIA PL	82.50
003-424-014-000	105	ALMERIA PL	82.50
003-424-015-000	107	ALMERIA PL	82.50
003-424-016-000	109	ALMERIA PL	82.50
003-424-017-000	111	ALMERIA PL	82.50
003-424-018-000	113	ALMERIA PL	82.50
003-424-019-000	201	ALMERIA PL	82.50
003-424-020-000	203	ALMERIA PL	82.50
003-424-021-000	205	ALMERIA PL	82.50
003-424-022-000	114	ALMERIA PL	82.50
003-424-023-000	112	ALMERIA PL	82.50
003-424-024-000	110	ALMERIA PL	82.50
003-424-025-000	108	ALMERIA PL	82.50
003-424-026-000	822	RAILROAD AVE	82.50
003-424-027-000	1101	MALAGA LN	82.50
003-424-028-000	1103	MALAGA LN	82.50
003-424-029-000	1105	MALAGA LN	82.50
003-430-008-000		TAYLOR ST	82.50
003-430-010-000		GRANT AVE	26.25
003-430-011-000		GRANT AVE	26.25
003-430-012-000		GRANT AVE	82.50
003-430-013-000	537	GRANT AVE	26.25
003-430-015-000		GRANT AVE	82.50
003-430-030-000		TAYLOR ST	82.50
003-430-033-000		TAYLOR ST	82.50
003-441-001-000	1001	ADAMS LN	82.50
003-441-002-000	1003	ADAMS LN	82.50
003-441-003-000	1005	ADAMS LN	82.50
003-441-004-000	1007	ADAMS LN	82.50
003-441-005-000	1009	ADAMS LN	82.50
003-441-006-000	1011	ADAMS LN	82.50
003-441-007-000	1013	ADAMS LN	82.50
003-441-008-000	1015	ADAMS LN	82.50
003-441-009-000	1017	ADAMS LN	82.50
003-441-010-000	1019	ADAMS LN	82.50
003-441-011-000	1021	ADAMS LN	82.50
003-441-012-000	1023	ADAMS LN	82.50
003-441-013-000	1025	ADAMS LN	82.50
003-441-014-000	1027	ADAMS LN	82.50
003-441-015-000	1029	ADAMS LN	82.50
003-441-016-000	1031	ADAMS LN	82.50
003-441-017-000	1033	ADAMS LN	82.50
003-441-018-000	1035	ADAMS LN	82.50
003-441-019-000	1037	ADAMS LN	82.50
003-441-020-000	1039	ADAMS LN	82.50
003-441-021-000	901	VALLEY OAK DR	82.50
003-442-001-000	1000	ADAMS LN	82.50
003-442-002-000	1002	ADAMS LN	82.50
003-442-003-000	1004	ADAMS LN	82.50
003-442-004-000	1006	ADAMS LN	82.50
003-442-005-000	1008	ADAMS LN	82.50
003-442-006-000	1010	ADAMS LN	82.50
003-442-007-000	1012	ADAMS LN	82.50
003-442-008-000	1014	ADAMS LN	82.50
003-442-009-000	1016	ADAMS LN	82.50
003-442-010-000	1018	ADAMS LN	82.50

APN		Situs Address	Charge
003-442-011-000	1020	ADAMS LN	82.50
003-442-012-000	1022	ADAMS LN	82.50
003-442-013-000	1024	ADAMS LN	82.50
003-442-014-000	1026	ADAMS LN	82.50
003-442-015-000	1028	ADAMS LN	82.50
003-442-016-000	1030	ADAMS LN	82.50
003-442-017-000	1032	ADAMS LN	82.50
003-442-018-000	1034	ADAMS LN	82.50
003-442-019-000	1036	ADAMS LN	82.50
003-442-020-000	805	VALLEY OAK DR	82.50
003-442-021-000	803	VALLEY OAK DR	82.50
003-442-022-000	801	VALLEY OAK DR	82.50
003-442-023-000	1133	MCARTHUR AVE	82.50
003-442-024-000	1129	MCARTHUR AVE	82.50
003-442-025-000	1125	MCARTHUR AVE	82.50
003-444-001-000	716	VALLEY OAK DR	82.50
003-444-002-000	714	VALLEY OAK DR	82.50
003-444-003-000	712	VALLEY OAK DR	82.50
003-444-004-000	710	VALLEY OAK DR	82.50
003-444-005-000	708	VALLEY OAK DR	82.50
003-444-006-000	706	VALLEY OAK DR	82.50
003-445-001-000	1124	MCARTHUR AVE	82.50
003-445-002-000	1128	MCARTHUR AVE	82.50
003-445-003-000	1132	MCARTHUR AVE	82.50
003-445-004-000	711	VALLEY OAK DR	82.50
003-445-005-000	709	VALLEY OAK DR	82.50
003-445-006-000	707	VALLEY OAK DR	82.50
003-445-007-000	705	VALLEY OAK DR	82.50
003-445-008-000	703	VALLEY OAK DR	82.50
003-445-010-000	701	VALLEY OAK DR	82.50
003-445-011-000	699	VALLEY OAK DR	82.50
003-450-001-000	101	QUAIL CT	82.50
003-450-002-000	103	QUAIL CT	82.50
003-450-003-000	105	QUAIL CT	82.50
003-450-004-000	107	QUAIL CT	82.50
003-450-005-000	108	QUAIL CT	82.50
003-450-006-000	106	QUAIL CT	82.50
003-450-007-000	104	QUAIL CT	82.50
003-450-008-000	102	QUAIL CT	82.50
003-450-009-000	100	QUAIL CT	82.50
003-450-014-000	1123	W GRANT AVE	26.25
003-450-015-000		W GRANT AVE	26.25
003-450-016-000		W GRANT AVE	26.25
003-450-017-000		W GRANT AVE	26.25
003-450-018-000		W GRANT AVE	26.25
003-450-020-000	700	VALLEY OAK DR	26.25
003-460-001-000	1001	MCARTHUR AVE	82.50
003-460-002-000	1005	MCARTHUR AVE	82.50
003-460-003-000	1009	MCARTHUR AVE	82.50
003-460-004-000	1015	MCARTHUR AVE	82.50
003-460-005-000	1017	MCARTHUR AVE	82.50
003-460-006-000	1021	MCARTHUR AVE	82.50
003-460-007-000	1025	MCARTHUR AVE	82.50
003-460-008-000	1029	MCARTHUR AVE	82.50
003-460-009-000	1101	MCARTHUR AVE	82.50
003-460-010-000	1105	MCARTHUR AVE	82.50
003-460-011-000	1109	MCARTHUR AVE	82.50
003-460-012-000	1113	MCARTHUR AVE	82.50
003-460-013-000	1117	MCARTHUR AVE	82.50
003-460-014-000	1121	MCARTHUR AVE	82.50
003-461-001-000	840	JACKSON ST	82.50
003-461-002-000	836	JACKSON ST	82.50
003-461-003-000	832	JACKSON ST	82.50
003-461-004-000	828	JACKSON ST	82.50
003-461-005-000	824	JACKSON ST	82.50

APN		Situs Address	Charge
003-461-006-000	820	JACKSON ST	82.50
003-461-007-000	816	JACKSON ST	82.50
003-461-008-000	812	JACKSON ST	82.50
003-461-009-000	808	JACKSON ST	82.50
003-461-010-000	804	JACKSON ST	82.50
003-461-011-000	800	JACKSON ST	82.50
003-462-001-000	832	JEFFERSON ST	82.50
003-462-002-000	828	JEFFERSON ST	82.50
003-462-003-000	824	JEFFERSON ST	82.50
003-462-004-000	820	JEFFERSON ST	82.50
003-462-005-000	816	JEFFERSON ST	82.50
003-462-006-000	812	JEFFERSON ST	82.50
003-462-007-000	808	JEFFERSON ST	82.50
003-462-008-000	804	JEFFERSON ST	82.50
003-462-009-000	800	JEFFERSON ST	82.50
003-462-010-000	801	JACKSON ST	82.50
003-462-011-000	805	JACKSON ST	82.50
003-462-012-000	809	JACKSON ST	82.50
003-462-013-000	813	JACKSON ST	82.50
003-462-014-000	817	JACKSON ST	82.50
003-462-015-000	821	JACKSON ST	82.50
003-462-016-000	825	JACKSON ST	82.50
003-462-017-000	829	JACKSON ST	82.50
003-462-018-000	833	JACKSON ST	82.50
003-463-001-000	824	LINCOLN ST	82.50
003-463-002-000	820	LINCOLN ST	82.50
003-463-003-000	816	LINCOLN ST	82.50
003-463-004-000	812	LINCOLN ST	82.50
003-463-005-000	808	LINCOLN ST	82.50
003-463-006-000	804	LINCOLN ST	82.50
003-463-007-000	800	LINCOLN ST	82.50
003-463-008-000	801	JEFFERSON ST	82.50
003-463-009-000	805	JEFFERSON ST	82.50
003-463-010-000	809	JEFFERSON ST	82.50
003-463-011-000	813	JEFFERSON ST	82.50
003-463-012-000	817	JEFFERSON ST	82.50
003-463-013-000	821	JEFFERSON ST	82.50
003-463-014-000	825	JEFFERSON ST	82.50
003-463-015-000	829	JEFFERSON ST	82.50
003-464-001-000	1104	WASHINGTON AVE	82.50
003-464-002-000	1100-2	WASHINGTON AVE	165.00
003-464-003-000	1024-26	WASHINGTON AVE	165.00
003-464-004-000	1020	WASHINGTON AVE	82.50
003-464-005-000	1016	WASHINGTON AVE	82.50
003-464-006-000	1012	WASHINGTON AVE	82.50
003-464-007-000	1008	WASHINGTON AVE	82.50
003-464-008-000	1004	WASHINGTON AVE	82.50
003-464-009-000	1000	WASHINGTON AVE	82.50
003-464-010-000	1108	WASHINGTON AVE	82.50
003-464-011-000	1112	WASHINGTON AVE	82.50
003-464-012-000	1116	WASHINGTON AVE	82.50
003-464-013-000	1120	WASHINGTON AVE	82.50
003-465-001-000	816	TAYLOR ST	82.50
003-465-002-000	812	TAYLOR ST	82.50
003-465-003-000	808	TAYLOR ST	82.50
003-465-004-000	804	TAYLOR ST	82.50
003-465-005-000	800	TAYLOR ST	82.50
003-465-006-000	801	LINCOLN ST	82.50
003-465-007-000	805	LINCOLN ST	82.50
003-465-008-000	809	LINCOLN ST	82.50
003-465-009-000	813	LINCOLN ST	82.50
003-465-010-000	817	LINCOLN ST	82.50
003-465-011-000	821	LINCOLN ST	82.50
003-466-001-000	711	TAYLOR ST	82.50
003-466-002-000	713	TAYLOR ST	82.50

APN		Situs Address	Charge
003-466-003-000	717	TAYLOR ST	82.50
003-466-004-000	721	TAYLOR ST	82.50
003-466-005-000	801	TAYLOR ST	82.50
003-466-006-000	805	TAYLOR ST	82.50
003-466-007-000	809	TAYLOR ST	82.50
003-466-008-000	813	TAYLOR ST	82.50
003-466-009-000	817	TAYLOR ST	82.50
003-466-010-000	821	TAYLOR ST	82.50
003-466-011-000	901	TAYLOR ST	82.50
003-466-012-000	905	TAYLOR ST	82.50
003-466-013-000	803# 50	W GRANT AVE	82.50
003-466-014-000	803# 45	W GRANT AVE	82.50
003-466-015-000	803# 37	W GRANT AVE	82.50
003-466-018-000	803# 80	W GRANT AVE	82.50
003-466-019-000	803# 52	W GRANT AVE	82.50
003-467-001-000	803	W GRANT AVE	5,445.00
003-467-005-000	803# 27	W GRANT AVE	82.50
003-467-006-000	803# 10	W GRANT AVE	82.50
003-467-007-000	803# 4	W GRANT AVE	82.50
003-467-010-000	803# 8	W GRANT AVE	82.50
003-468-001-000	803# 54	W GRANT AVE	82.50
003-468-003-000	803# 60	W GRANT AVE	82.50
003-468-004-000	803# 66	W GRANT AVE	82.50
003-468-005-000	803# 69	W GRANT AVE	82.50
003-468-006-000	803# 55	W GRANT AVE	82.50
003-468-007-000	803# 65	W GRANT AVE	82.50
003-469-001-000	803# 75	W GRANT AVE	82.50
003-469-003-000	803# 81	W GRANT AVE	82.50
003-471-001-000	903	VALLEY OAK DR	82.50
003-471-002-000	905	VALLEY OAK DR	82.50
003-471-003-000	907	VALLEY OAK DR	82.50
003-471-004-000	1038	KENNEDY DR	82.50
003-471-005-000	1036	KENNEDY DR	82.50
003-471-006-000	1034	KENNEDY DR	82.50
003-471-007-000	1032	KENNEDY DR	82.50
003-471-008-000	1030	KENNEDY DR	82.50
003-471-009-000	1028	KENNEDY DR	82.50
003-471-010-000	1026	KENNEDY DR	82.50
003-471-011-000	1024	KENNEDY DR	82.50
003-471-012-000	1022	KENNEDY DR	82.50
003-471-013-000	1020	KENNEDY DR	82.50
003-471-014-000	1018	KENNEDY DR	82.50
003-471-015-000	1016	KENNEDY DR	82.50
003-471-016-000	1014	KENNEDY DR	82.50
003-471-017-000	1012	KENNEDY DR	82.50
003-471-018-000	1010	KENNEDY DR	82.50
003-471-019-000	1008	KENNEDY DR	82.50
003-471-020-000	1006	KENNEDY DR	82.50
003-471-021-000	1004	KENNEDY DR	82.50
003-471-022-000	1002	KENNEDY DR	82.50
003-471-023-000	1000	KENNEDY DR	82.50
003-472-001-000	1040	EISENHOWER WAY	82.50
003-472-002-000	1038	EISENHOWER WAY	82.50
003-472-003-000	1036	EISENHOWER WAY	82.50
003-472-004-000	1034	EISENHOWER WAY	82.50
003-472-005-000	1032	EISENHOWER WAY	82.50
003-472-006-000	1030	EISENHOWER WAY	82.50
003-472-007-000	1028	EISENHOWER WAY	82.50
003-472-008-000	1026	EISENHOWER WAY	82.50
003-472-009-000	1027	KENNEDY DR	82.50
003-472-010-000	1029	KENNEDY DR	82.50
003-472-011-000	1031	KENNEDY DR	82.50
003-472-012-000	1033	KENNEDY DR	82.50
003-472-013-000	1035	KENNEDY DR	82.50
003-472-014-000	1037	KENNEDY DR	82.50

APN		Situs Address	Charge
003-472-015-000	1039	KENNEDY DR	82.50
003-472-016-000	1041	KENNEDY DR	82.50
003-473-001-000	1040	ROOSEVELT AVE	82.50
003-473-002-000	1038	ROOSEVELT AVE	82.50
003-473-003-000	1036	ROOSEVELT AVE	82.50
003-473-004-000	1034	ROOSEVELT AVE	82.50
003-473-005-000	1032	ROOSEVELT AVE	82.50
003-473-006-000	1030	ROOSEVELT AVE	82.50
003-473-007-000	1028	ROOSEVELT AVE	82.50
003-473-008-000	1026	ROOSEVELT AVE	82.50
003-473-009-000	1027	EISENHOWER WAY	82.50
003-473-010-000	1029	EISENHOWER WAY	82.50
003-473-011-000	1031	EISENHOWER WAY	82.50
003-473-012-000	1033	EISENHOWER WAY	82.50
003-473-013-000	1035	EISENHOWER WAY	82.50
003-473-014-000	1037	EISENHOWER WAY	82.50
003-473-015-000	1039	EISENHOWER WAY	82.50
003-473-016-000	1041	EISENHOWER WAY	82.50
003-474-002-000	1041	ROOSEVELT AVE	82.50
003-474-003-000	1039	ROOSEVELT AVE	82.50
003-474-004-000	1037	ROOSEVELT AVE	82.50
003-474-005-000	1035	ROOSEVELT AVE	82.50
003-474-006-000	1033	ROOSEVELT AVE	82.50
003-474-007-000	1031	ROOSEVELT AVE	82.50
003-474-008-000	1029	ROOSEVELT AVE	82.50
003-474-009-000	1027	ROOSEVELT AVE	82.50
003-474-010-000	1025	ROOSEVELT AVE	82.50
003-474-011-000	1023	ROOSEVELT AVE	82.50
003-474-012-000	1021	ROOSEVELT AVE	82.50
003-474-013-000	1019	ROOSEVELT AVE	82.50
003-474-014-000	1017	ROOSEVELT AVE	82.50
003-474-015-000	1015	ROOSEVELT AVE	82.50
003-474-016-000	1013	ROOSEVELT AVE	82.50
003-474-017-000	1011	ROOSEVELT AVE	82.50
003-474-018-000	1109	ROOSEVELT AVE	82.50
003-474-019-000	1107	ROOSEVELT AVE	82.50
003-474-020-000	1105	ROOSEVELT AVE	82.50
003-474-021-000	1103	ROOSEVELT AVE	82.50
003-474-022-000	1101	ROOSEVELT AVE	82.50
003-474-023-000	1007	ROOSEVELT AVE	82.50
003-474-026-000	1003	ROOSEVELT AVE	82.50
003-474-028-000	1001-05	ROOSEVELT AVE	82.50
003-475-001-000	1105	HOOVER ST	82.50
003-475-002-000	1103	HOOVER ST	82.50
003-475-003-000	1101	HOOVER ST	82.50
003-475-004-000	1007	HOOVER ST	82.50
003-475-005-000	1005	HOOVER ST	82.50
003-475-006-000	1003	HOOVER ST	82.50
003-475-007-000	1001	HOOVER ST	82.50
003-475-008-000	1017	KENNEDY DR	82.50
003-475-009-000	1015	KENNEDY DR	82.50
003-475-010-000	1013	KENNEDY DR	82.50
003-475-011-000	1011	KENNEDY DR	82.50
003-475-012-000	1012	TAFT CT/1012A	185.00
003-475-013-000	1014	TAFT CT	82.50
003-475-014-000	1016	TAFT CT	82.50
003-475-015-000	1018	TAFT CT/1018A	82.50
003-475-016-000	1017	TAFT CT	82.50
003-475-017-000	1015	TAFT CT	82.50
003-475-018-000	1013	TAFT CT	82.50
003-475-019-000	1011	TAFT CT/1011A	82.50
003-475-020-000	1012	ROOSEVELT AVE/1012A	82.50
003-475-021-000	1014	ROOSEVELT AVE	82.50
003-475-022-000	1016	ROOSEVELT AVE	82.50
003-475-023-000	1018	ROOSEVELT AVE	82.50

APN		Situs Address	Charge
003-480-021-000	32	E MAIN ST	2,640.00
003-480-023-000	107	CASELLI CT	82.50
003-480-024-000	105	CASELLI CT	82.50
003-480-025-000	103	CASELLI CT	82.50
003-480-026-000	101	CASELLI CT	82.50
003-480-027-000	110	E MAIN ST	82.50
003-480-028-000	108	E MAIN ST	82.50
003-480-029-000	106	E MAIN ST	82.50
003-480-030-000	104	E MAIN ST	82.50
003-480-031-000	102	E MAIN ST	82.50
003-480-032-000	100	E MAIN ST	82.50
003-480-033-000	40	E MAIN ST	82.50
003-480-034-000	38	E MAIN ST	82.50
003-480-035-000	36	E MAIN ST	82.50
003-480-036-000	34	E MAIN ST	82.50
003-480-037-000	100	CASELLI CT	82.50
003-480-038-000	102	CASELLI CT	82.50
003-480-040-000	107	E MAIN ST	82.50
003-480-041-000	105	E MAIN ST	82.50
003-480-042-000	103	E MAIN ST	82.50
003-480-043-000	101	E MAIN ST	82.50
003-480-044-000	101	LAUREN CT	82.50
003-480-045-000	103	LAUREN CT	82.50
003-480-046-000	105	LAUREN CT	82.50
003-480-047-000	107	LAUREN CT	82.50
003-480-048-000	109	LAUREN CT	82.50
003-480-049-000	111	LAUREN CT	82.50
003-480-050-000	110	LAUREN CT	82.50
003-480-051-000	401	EAST ST	82.50
003-480-052-000	399	EAST ST	82.50
003-480-053-000	108	LAUREN CT	82.50
003-480-054-000	106	LAUREN CT	82.50
003-480-055-000	104	LAUREN CT	82.50
003-480-056-000	102	LAUREN CT	82.50
003-480-057-000	100	LAUREN CT	82.50
003-480-058-000	39	E MAIN ST	82.50
003-480-059-000	37	E MAIN ST	82.50
003-480-060-000	35	E MAIN ST	82.50
003-480-061-000	33	E MAIN ST	82.50
003-480-062-000	104	CASELLI CT	82.50
003-480-063-000	106	CASELLI CT	82.50
003-491-001-000	841	WALNUT LN	82.50
003-491-002-000	101	ORCHARD LN	82.50
003-491-003-000	103	ORCHARD LN	82.50
003-491-004-000	105	ORCHARD LN	82.50
003-491-005-000	107	ORCHARD LN	82.50
003-491-006-000	109	ORCHARD LN	82.50
003-491-007-000	111	ORCHARD LN	82.50
003-491-008-000	113	ORCHARD LN	82.50
003-491-009-000	115	ORCHARD LN	82.50
003-491-010-000	114	ORCHARD LN	82.50
003-491-011-000	112	ORCHARD LN	82.50
003-491-012-000	110	ORCHARD LN	82.50
003-491-013-000	108	ORCHARD LN	82.50
003-491-014-000	106	ORCHARD LN	82.50
003-491-015-000	104	ORCHARD LN	82.50
003-491-016-000	102	ORCHARD LN	82.50
003-491-017-000	100	ORCHARD LN	82.50
003-491-018-000	839	WALNUT LN	82.50
003-491-019-000	837	WALNUT LN	82.50
003-491-020-000	101	ALMOND DR	82.50
003-491-021-000	103	ALMOND DR	82.50
003-491-022-000	105	ALMOND DR	82.50
003-491-023-000	107	ALMOND DR	82.50
003-491-024-000	109	ALMOND DR	82.50

APN		Site Address	Charge
003-491-025-000	111	ALMOND DR	82.50
003-491-026-000	113	ALMOND DR	82.50
003-491-027-000	115	ALMOND DR	82.50
003-491-028-000	117	ALMOND DR	82.50
003-492-001-000	100	ALMOND DR	82.50
003-492-002-000	102	ALMOND DR	82.50
003-492-003-000	104	ALMOND DR	82.50
003-492-004-000	106	ALMOND DR	82.50
003-492-005-000	108	ALMOND DR	82.50
003-492-006-000	110	ALMOND DR	82.50
003-492-007-000	112	ALMOND DR	82.50
003-492-008-000	114	ALMOND DR	82.50
003-492-009-000	116	ALMOND DR	82.50
003-492-010-000	118	ALMOND DR	82.50
003-492-011-000	200	ALMOND DR	82.50
003-492-012-000	202	ALMOND DR	82.50
003-492-013-000	204	ALMOND DR	82.50
003-492-014-000	206	ALMOND DR	82.50
003-492-015-000	208	ALMOND DR	82.50
003-492-016-000	210	ALMOND DR	82.50
003-492-017-000	212	ALMOND DR	82.50
003-492-019-000	121	BROADVIEW LN	82.50
003-492-020-000	119	BROADVIEW LN	82.50
003-492-021-000	117	BROADVIEW LN	82.50
003-492-022-000	115	BROADVIEW LN	82.50
003-492-023-000	113	BROADVIEW LN	82.50
003-492-024-000	111	BROADVIEW LN	82.50
003-492-025-000	109	BROADVIEW LN	82.50
003-492-026-000	107	BROADVIEW LN	82.50
003-492-027-000	105	BROADVIEW LN	82.50
003-492-028-000	103	BROADVIEW LN	82.50
003-492-029-000	101	BROADVIEW LN	82.50
003-492-030-000	100	BROADVIEW LN	82.50
003-492-031-000	102	BROADVIEW LN	82.50
003-492-032-000	104	BROADVIEW LN	82.50
003-492-033-000	106	BROADVIEW LN	82.50
003-492-034-000	108	BROADVIEW LN	82.50
003-492-035-000	110	BROADVIEW LN	82.50
003-492-036-000	112	BROADVIEW LN	82.50
003-492-037-000	114	BROADVIEW LN	82.50
003-492-038-000	116	BROADVIEW LN	82.50
003-492-039-000	118	BROADVIEW LN	82.50
003-492-040-000	120	BROADVIEW LN	82.50
003-492-041-000	127	COLBY LN	82.50
003-492-042-000	125	COLBY LN	82.50
003-492-043-000	123	COLBY LN	82.50
003-492-044-000	121	COLBY LN	82.50
003-492-045-000	119	COLBY LN	82.50
003-492-046-000	117	COLBY LN	82.50
003-492-047-000	115	COLBY LN	82.50
003-492-048-000	113	COLBY LN	82.50
003-492-049-000	111	COLBY LN	82.50
003-492-050-000	109	COLBY LN	82.50
003-492-051-000	107	COLBY LN	82.50
003-492-052-000	105	COLBY LN	82.50
003-492-053-000	103	COLBY LN	82.50
003-492-054-000	101	COLBY LN	82.50
003-492-055-000	100	COLBY LN	82.50
003-492-056-000	102	COLBY LN	82.50
003-492-057-000	104	COLBY LN	82.50
003-492-058-000	106	COLBY LN	82.50
003-492-059-000	108	COLBY LN	82.50
003-492-060-000	110	COLBY LN	82.50
003-492-061-000	112	COLBY LN	82.50
003-492-062-000	114	COLBY LN	82.50

APN		Situs Address	Charge
003-492-063-000	116	COLBY LN	82.50
003-492-064-000	118	COLBY LN	82.50
003-492-065-000	120	COLBY LN	82.50
003-492-066-000	122	COLBY LN	82.50
003-492-067-000	124	COLBY LN	82.50
003-492-068-000	126	COLBY LN	82.50
003-501-001-000	1033	VILLAGE CIR	82.50
003-501-002-000	1031	VILLAGE CIR	82.50
003-501-003-000	1029	VILLAGE CIR	82.50
003-501-004-000	1027	VILLAGE CIR	82.50
003-501-005-000	1025	VILLAGE CIR	82.50
003-501-006-000	1023	VILLAGE CIR	82.50
003-501-007-000	1008	BERRYESSA CT	82.50
003-501-008-000	1010	BERRYESSA CT	82.50
003-501-009-000	1012	BERRYESSA CT	82.50
003-501-010-000	1014	BERRYESSA CT	82.50
003-501-011-000	408	NIEMANN ST	82.50
003-501-012-000	406	NIEMANN ST	82.50
003-501-013-000	1016	BERRYESSA CT	82.50
003-501-014-000	404	NIEMANN ST	82.50
003-501-015-000	1015	BERRYESSA CT	82.50
003-501-016-000	1013	BERRYESSA CT	82.50
003-501-017-000	1011	BERRYESSA CT	82.50
003-501-018-000	1009	BERRYESSA CT	82.50
003-501-019-000	1008	HILLVIEW LN	82.50
003-501-020-000	1010	HILLVIEW LN	82.50
003-501-021-000	1012	HILLVIEW LN	82.50
003-501-022-000	1014	HILLVIEW LN	82.50
003-501-023-000	323	HILLVIEW LN	82.50
003-501-024-000	321	HILLVIEW LN	82.50
003-501-025-000	319	HILLVIEW LN	82.50
003-501-026-000	317	HILLVIEW LN	82.50
003-501-027-000	315	HILLVIEW LN	82.50
003-501-028-000	313	HILLVIEW LN	82.50
003-501-029-000	311	HILLVIEW LN	82.50
003-501-030-000	310	NIEMANN ST	82.50
003-501-031-000	312	NIEMANN ST	82.50
003-501-032-000	314	NIEMANN ST	82.50
003-501-033-000	316	NIEMANN ST	82.50
003-501-034-000	318	NIEMANN ST	82.50
003-501-035-000	320	NIEMANN ST	82.50
003-501-036-000	400	NIEMANN ST	82.50
003-501-037-000	402	NIEMANN ST	82.50
003-502-001-000	1009	HILLVIEW LN	82.50
003-502-002-000	1011	HILLVIEW LN	82.50
003-502-003-000	1013	HILLVIEW LN	82.50
003-502-004-000	316	HILLVIEW LN	82.50
003-502-005-000	314	HILLVIEW LN	82.50
003-502-006-000	312	HILLVIEW LN	82.50
003-502-007-000	1012	VILLAGE CIR	82.50
003-502-008-000	1010	VILLAGE CIR	82.50
003-502-009-000	1008	VILLAGE CIR	82.50
003-502-010-000	313	VILLAGE CIR	82.50
003-502-011-000	315	VILLAGE CIR	82.50
003-502-012-000	317	VILLAGE CIR	82.50
003-503-001-000	1032	VILLAGE CIR	82.50
003-503-002-000	1030	VILLAGE CIR	82.50
003-503-003-000	1028	VILLAGE CIR	82.50
003-503-004-000	1026	VILLAGE CIR	82.50
003-503-005-000	1024	VILLAGE CIR	82.50
003-503-006-000	1022	VILLAGE CIR	82.50
003-503-007-000	414	VILLAGE CIR	82.50
003-503-008-000	412	VILLAGE CIR	82.50
003-503-009-000	410	VILLAGE CIR	82.50
003-503-010-000	408	VILLAGE CIR	82.50

APN		Situs Address	Charge
003-503-012-000	406	VILLAGE CIR	82.50
003-503-013-000	404	VILLAGE CIR	82.50
003-503-014-000	402	VILLAGE CIR	82.50
003-503-015-000	400	VILLAGE CIR	82.50
003-503-016-000	318	VILLAGE CIR	82.50
003-503-017-000	316	VILLAGE CIR	82.50
003-503-018-000	314	VILLAGE CIR	82.50
003-503-019-000	312	VILLAGE CIR	82.50
003-503-020-000	310	VILLAGE CIR	82.50
003-503-021-000	308	VILLAGE CIR	82.50
003-503-022-000	1005	VILLAGE CIR	82.50
003-503-023-000	1007	VILLAGE CIR	82.50
003-503-024-000	1009	VILLAGE CIR	82.50
003-503-025-000	1011	VILLAGE CIR	82.50
003-503-026-000	1013	VILLAGE CIR	82.50
003-503-027-000	1015	VILLAGE CIR	82.50
003-503-028-000	1017	VILLAGE CIR	82.50
003-503-029-000	1019	VILLAGE CIR	82.50
003-503-030-000	1021	VILLAGE CIR	82.50
003-510-007-000	718	LUPINE WAY	82.50
003-510-008-000	720	LUPINE WAY	82.50
003-510-009-000	722	LUPINE WAY	82.50
003-510-010-000	724	LUPINE WAY	82.50
003-510-011-000	726	LUPINE WAY	82.50
003-510-012-000	728	LUPINE WAY	82.50
003-510-013-000	730	LUPINE WAY	82.50
003-510-014-000	731	MAIN ST	82.50
003-510-015-000	729	MAIN ST	82.50
003-510-016-000	727	MAIN ST	82.50
003-510-017-000	725	MAIN ST	82.50
003-510-018-000	723	MAIN ST	82.50
003-510-019-000	721	MAIN ST	82.50
003-510-020-000	719	MAIN ST	82.50
003-511-001-000	743	MAIN ST	82.50
003-511-002-000	741	MAIN ST	82.50
003-511-003-000	739	MAIN ST	82.50
003-511-004-000	737	MAIN ST	82.50
003-511-005-000	735	MAIN ST	82.50
003-511-006-000	733	MAIN ST	82.50
003-511-007-000	732	FOXGLOVE CIR	82.50
003-511-008-000	734	FOXGLOVE CIR	82.50
003-511-009-000	736	FOXGLOVE CIR	82.50
003-511-010-000	738	FOXGLOVE CIR	82.50
003-511-011-000	713	FOXGLOVE CIR	82.50
003-511-012-000	711	FOXGLOVE CIR	82.50
003-511-013-000	709	FOXGLOVE CIR	82.50
003-511-014-000	707	FOXGLOVE CIR	82.50
003-511-015-000	620	FOXGLOVE CIR	82.50
003-511-016-000	615	FOXGLOVE CIR	82.50
003-512-001-000	710	FOXGLOVE CIR	82.50
003-512-002-000	708	FOXGLOVE CIR	82.50
003-512-003-000	706	FOXGLOVE CIR	82.50
003-512-004-000	618	FOXGLOVE CIR	82.50
003-512-005-000	636	FOXGLOVE CIR	82.50
003-512-006-000	634	FOXGLOVE CIR	82.50
003-512-007-000	632	FOXGLOVE CIR	82.50
003-512-008-000	615	IVY LOOP	82.50
003-512-009-000	706	IVY LOOP	82.50
003-512-010-000	708	IVY LOOP	82.50
003-512-011-000	712	IVY LOOP	82.50
003-513-001-000	641	FOXGLOVE CIR	82.50
003-513-002-000	639	FOXGLOVE CIR	82.50
003-513-003-000	637	FOXGLOVE CIR	82.50
003-513-004-000	635	FOXGLOVE CIR	82.50
003-513-005-000	633	FOXGLOVE CIR	82.50

APN		Situs Address	Charge
003-513-006-000	631	FOXGLOVE CIR	82.50
003-513-007-000	609	IVY LOOP	82.50
003-513-008-000	607	IVY LOOP	82.50
003-513-009-000	605	IVY LOOP	82.50
003-513-010-000	603	IVY LOOP	82.50
003-513-011-000	601	IVY LOOP	82.50
003-513-012-000	631	IVY LOOP	82.50
003-513-013-000	629	IVY LOOP	82.50
003-513-014-000	627	IVY LOOP	82.50
003-513-015-000	625	IVY LOOP	82.50
003-513-016-000	623	IVY LOOP	82.50
003-513-017-000	621	IVY LOOP	82.50
003-514-001-000	606	IVY LOOP	82.50
003-514-002-000	604	IVY LOOP	82.50
003-514-003-000	602	IVY LOOP	82.50
003-514-004-000	600	IVY LOOP	82.50
003-514-005-000	626	IVY LOOP	165.00
003-514-006-000	624	IVY LOOP	82.50
003-514-007-000	601	SNAPDRAGON CT	82.50
003-514-008-000	621	FICUS WAY	82.50
003-514-009-000	625	FICUS WAY	82.50
003-515-001-000	629	SNAPDRAGON ST	82.50
003-515-002-000	627	SNAPDRAGON ST	82.50
003-515-003-000	625	SNAPDRAGON ST	82.50
003-515-004-000	623	SNAPDRAGON ST	82.50
003-515-005-000	621	SNAPDRAGON ST	82.50
003-515-006-000	611	SNAPDRAGON ST	82.50
003-515-007-000	609	SNAPDRAGON ST	82.50
003-515-008-000	607	SNAPDRAGON ST	82.50
003-515-009-000	624	FICUS WAY	82.50
003-515-010-000	626	FICUS WAY	82.50
003-515-011-000	628	FICUS WAY	82.50
003-515-012-000	630	FICUS WAY	82.50
003-516-001-000	727	LUPINE WAY	82.50
003-516-002-000	725	LUPINE WAY	82.50
003-516-003-000	723	LUPINE WAY	82.50
003-516-004-000	721	LUPINE WAY	82.50
003-516-005-000	719	LUPINE WAY	82.50
003-516-006-000	717	LUPINE WAY	82.50
003-516-007-000	620	SNAPDRAGON ST	82.50
003-516-008-000	622	SNAPDRAGON ST	82.50
003-516-009-000	624	SNAPDRAGON ST	82.50
003-516-010-000	626	SNAPDRAGON ST	82.50
003-516-011-000	628	SNAPDRAGON ST	82.50
003-516-012-000	630	SNAPDRAGON ST	82.50
003-516-013-000	632	SNAPDRAGON ST	82.50
003-516-014-000	729	LUPINE WAY	82.50
003-521-001-000	717	MAIN ST	82.50
003-521-002-000	715	MAIN ST	82.50
003-521-003-000	715	ASTER WAY	82.50
003-521-004-000	713	ASTER ST	82.50
003-521-005-000	711	ASTER ST	82.50
003-521-006-000	709	ASTER ST	82.50
003-521-007-000	707	ASTER ST	82.50
003-521-008-000	716	LUPINE WAY	82.50
003-523-001-000	700	IVY LOOP	82.50
003-523-002-000	702	IVY LOOP	82.50
003-523-003-000	704	IVY CT	82.50
003-523-004-000	706	IVY CT	82.50
003-523-005-000	708	IVY CT	82.50
003-523-006-000	710	IVY CT	82.50
003-523-007-000	712	IVY CT	82.50
003-523-008-000	714	IVY CT	82.50
003-523-009-000	716	IVY CT	82.50
003-523-010-000	715	IVY CT	82.50

APN		Situs Address	Charge
003-523-011-000	713	IVY CT	82.50
003-523-012-000	711	IVY CT	82.50
003-523-013-000	709	IVY CT	82.50
003-523-014-000	707	IVY CT	82.50
003-523-015-000	705	IVY CT	82.50
003-523-016-000	706	ASTER ST	82.50
003-523-017-000	708	ASTER ST	82.50
003-523-018-000	710	ASTER ST	82.50
003-523-019-000	712	ASTER ST	82.50
003-523-020-000	714	ASTER ST	82.50
003-523-021-000	716	ASTER ST	82.50
003-524-001-000	715	LUPINE WAY	82.50
003-524-002-000	713	LUPINE WAY	82.50
003-524-003-000	711	LUPINE WAY	82.50
003-524-004-000	709	LUPINE WAY	82.50
003-524-005-000	707	LUPINE WAY	82.50
003-524-006-000	705	LUPINE WAY	82.50
003-524-007-000	618	SNAPDRAGON ST	82.50
003-524-008-000	616	SNAPDRAGON ST	82.50
003-524-009-000	614	SNAPDRAGON ST	82.50
003-524-010-000	612	SNAPDRAGON ST	82.50
003-524-011-000	610	SNAPDRAGON ST	82.50
003-524-012-000	608	SNAPDRAGON ST	82.50
003-524-013-000	606	SNAPDRAGON ST	82.50
003-524-014-000	604	SNAPDRAGON CT	82.50
003-524-015-000	602	SNAPDRAGON CT	82.50
003-524-016-000	600	SNAPDRAGON CT	82.50
003-524-017-000	620	IVY LOOP	82.50
003-524-018-000	622	IVY LOOP	82.50
003-524-019-000	415	GRANT AVE	26.25
030-210-004-000		CR 89	26.25
030-220-008-000	111	NIEMANN ST	82.50
030-220-009-000	105	NIEMANN ST	82.50
030-220-010-000		T8N R1W POR SEC 21	26.25
030-220-027-000		R1W POR SEC 21	82.50
030-220-034-000		ANDERSON AVE	26.25
030-220-035-000	435	ANDERSON AVE	26.25
030-361-004-000	1204	VALLEY OAK DR	82.50
030-361-005-000	1202	VALLEY OAK DR	82.50
030-361-006-000	1200	VALLEY OAK DR	82.50
030-361-007-000	503	DORSET CT	82.50
030-361-008-000	505	DORSET CT	82.50
030-361-009-000	508	DORSET CT	82.50
030-361-010-000	506	DORSET CT	82.50
030-361-011-000	504	DORSET CT	82.50
030-361-012-000	502	DORSET CT	82.50
030-361-013-000	500	DORSET CT	82.50
030-361-014-000	1104	VALLEY OAK DR	82.50
030-361-015-000	1102	VALLEY OAK DR	82.50
030-361-016-000	1100	VALLEY OAK DR	82.50
030-361-017-000	401	COLUMBIA WAY	82.50
030-361-018-000	403	COLUMBIA WAY	82.50
030-361-019-000	405	COLUMBIA WAY	82.50
030-361-020-000	407	COLUMBIA WAY	82.50
030-361-021-000	409	COLUMBIA WAY	82.50
030-361-022-000	411	COLUMBIA WAY	82.50
030-361-023-000	413	COLUMBIA WAY	82.50
030-361-024-000	415	COLUMBIA WAY	82.50
030-361-025-000	417	COLUMBIA WAY	82.50
030-361-026-000	1005	SUFFOLK CT	82.50
030-361-028-000	1010	SUFFOLK CT	82.50
030-361-029-000	1008	SUFFOLK CT	82.50
030-361-030-000	1006	SUFFOLK CT	82.50
030-361-031-000	1004	SUFFOLK CT	82.50
030-361-032-000	1206	VALLEY OAK DR	82.50

APN		Situs Address	Charge
030-362-001-000	404	COLUMBIA WAY	82.50
030-362-002-000	402	COLUMBIA WAY	82.50
030-362-003-000	400	COLUMBIA WAY	82.50
030-371-001-000	201	SUFFOLK PL	82.50
030-371-002-000	203	SUFFOLK PL	82.50
030-371-003-000	205	SUFFOLK PL	82.50
030-371-004-000	207	SUFFOLK PL	82.50
030-371-005-000	209	SUFFOLK PL	82.50
030-371-006-000	211	SUFFOLK PL	82.50
030-371-007-000	803	SUFFOLK PL	82.50
030-371-008-000	805	SUFFOLK PL	82.50
030-371-009-000	807	SUFFOLK PL	82.50
030-371-010-000	901	SUFFOLK PL	82.50
030-371-011-000	903	SUFFOLK PL	82.50
030-371-012-000	905	SUFFOLK PL	82.50
030-371-013-000	907	SUFFOLK PL	82.50
030-371-014-000	410	COLUMBIA WAY	82.50
030-371-015-000	408	COLUMBIA WAY	82.50
030-371-016-000	406	COLUMBIA WAY	82.50
030-371-017-000	301	HAMPSHIRE CT	82.50
030-371-018-000	303	HAMPSHIRE CT	82.50
030-371-019-000	305	HAMPSHIRE CT	82.50
030-371-020-000	307	HAMPSHIRE CT	82.50
030-371-021-000	309	HAMPSHIRE CT	82.50
030-371-022-000	311	HAMPSHIRE CT	82.50
030-371-023-000	308	HAMPSHIRE CT	82.50
030-371-024-000	306	HAMPSHIRE CT	82.50
030-371-025-000	304	HAMPSHIRE CT	82.50
030-371-026-000	302	HAMPSHIRE CT	82.50
030-371-027-000	300	HAMPSHIRE CT	82.50
030-372-001-000	1002	SUFFOLK CT	82.50
030-372-002-000	1000	SUFFOLK CT	82.50
030-372-003-000	906	SUFFOLK PL	82.50
030-372-004-000	904	SUFFOLK PL	82.50
030-372-005-000	902	SUFFOLK PL	82.50
030-372-006-000	900	SUFFOLK PL	82.50
030-372-007-000	810	SUFFOLK PL	82.50
030-372-008-000	808	SUFFOLK PL	82.50
030-372-009-000	806	SUFFOLK PL	82.50
030-372-010-000	804	SUFFOLK PL	82.50
030-372-011-000	802	SUFFOLK PL	82.50
030-372-012-000	800	SUFFOLK PL	82.50
030-372-013-000	212	SUFFOLK PL	82.50
030-372-014-000	210	SUFFOLK PL	82.50
030-372-015-000	208	SUFFOLK PL	82.50
030-372-016-000	902	SOUTHDOWN CT	82.50
030-372-017-000	904	SOUTHDOWN CT	82.50
030-372-018-000	906	SOUTHDOWN CT	82.50
030-372-019-000	908	SOUTHDOWN CT	82.50
030-372-020-000	910	SOUTHDOWN CT	82.50
030-372-021-000	909	SOUTHDOWN CT	82.50
030-372-022-000	907	SOUTHDOWN CT	82.50
030-372-023-000	905	SOUTHDOWN CT	82.50
030-372-024-000	903	SOUTHDOWN CT	82.50
030-372-025-000	901	SOUTHDOWN CT	82.50
030-381-001-000	410	MOODY SLOUGH RD	82.50
030-381-002-000	401	GRIFFIN WAY	82.50
030-381-003-000	403	GRIFFIN WAY	82.50
030-381-004-000	405	GRIFFIN WAY	82.50
030-381-005-000	407	GRIFFIN WAY	82.50
030-381-006-000	409	GRIFFIN WAY	82.50
030-381-007-000	1108	GRIFFIN WAY	82.50
030-381-010-000	1102	GRIFFIN WAY	82.50
030-381-011-000	1100	GRIFFIN WAY	82.50
030-381-013-000	1104	GRIFFIN WAY	82.50

APN		Situs Address	Charge
030-381-015-000	1106	GRIFFIN WAY	82.50
030-382-001-000	402	GRIFFIN WAY	82.50
030-382-002-000	404	GRIFFIN WAY	82.50
030-382-003-000	406	GRIFFIN WAY	82.50
030-382-004-000	408	GRIFFIN WAY	82.50
030-382-005-000	409	NIEMANN ST	82.50
030-382-006-000	407	NIEMANN ST	82.50
030-382-007-000	405	NIEMANN ST	82.50
030-382-008-000	403	NIEMANN ST	82.50
030-391-001-000	443	COTTAGE CIR	82.50
030-391-002-000	439	COTTAGE CIR	82.50
030-391-003-000	435	COTTAGE CIR	82.50
030-391-004-000	431	COTTAGE CIR	82.50
030-391-005-000	427	COTTAGE CIR	82.50
030-391-006-000	423	COTTAGE CIR	82.50
030-391-007-000	419	COTTAGE CIR	82.50
030-391-010-000	410	ANDERSON AVE	82.50
030-391-011-000	414	ANDERSON AVE	82.50
030-391-012-000	418	ANDERSON AVE	82.50
030-391-013-000	422	ANDERSON AVE	82.50
030-391-014-000	426	ANDERSON AVE	82.50
030-391-015-000	430	ANDERSON AVE	82.50
030-391-016-000	434	ANDERSON AVE	82.50
030-391-017-000	438	ANDERSON AVE	82.50
030-391-018-000	442	ANDERSON AVE	82.50
030-391-019-000	415	COTTAGE CIR	82.50
030-391-021-000	411	COTTAGE CIR	82.50
030-392-001-000	474	COTTAGE CIR	82.50
030-392-002-000	470	COTTAGE CIR	82.50
030-392-003-000	466	COTTAGE CIR	82.50
030-392-004-000	462	COTTAGE CIR	82.50
030-392-005-000	458	COTTAGE CIR	82.50
030-392-006-000		COTTAGE CIR	82.50
030-392-007-000	430	COTTAGE CIR	82.50
030-392-008-000	426	COTTAGE CIR	82.50
030-392-009-000	422	COTTAGE CIR	82.50
030-392-010-000	418	COTTAGE CIR	82.50
030-392-011-000	414	COTTAGE CIR	82.50
030-392-012-000	410	COTTAGE CIR	82.50
030-392-013-000	408	COTTAGE CIR	82.50
038-050-013-000	27600	CR 90	26.25
038-050-019-000		WALNUT LN	82.50
038-050-021-000	T8N	R1W POR SEC 22	26.25
038-050-023-000	T8N	R1W POR SEC 22	26.25
038-050-027-000		CR 89	26.25
038-050-029-000	901	E GRANT/705 TIMBER CRE	26.25
038-050-051-000	27710	CR 90	26.25
038-050-052-000		CR 89	26.25
038-050-057-000	999	E GRANT AVE	26.25
038-050-060-000		I-505 & RUSSELL BLVD	26.25
038-050-063-000		I-505/GRANT AVE	26.25
038-050-068-000		CR 89	82.50
038-050-072-000	27852	CR 90	26.25
038-050-073-000	27990	CR 90	26.25
038-070-012-000	800	E GRANT AVE/ 800A	165.00
038-070-022-000	112	E MAIN ST	26.25
038-070-028-000		T8N R1W	26.25
038-070-029-000	PCL 2	GATEWAY DR	26.25
038-070-030-000	PCL 4	GATEWAY DR	26.25
038-070-031-000	PCL 3	GATEWAY DR	26.25
038-070-032-000	PCL 1	GATEWAY DR	26.25
038-070-035-000		RUSSELL/BAKER/MAIN	82.50
038-170-002-000	412	MANZANITA WAY	82.50
038-170-003-000	408	MANZANITA WAY	82.50
038-170-004-000	404	MANZANITA WAY	82.50

APN		Situs Address	Charge
038-170-005-000	400	MANZANITA WAY	82.50
038-170-006-000	216	BLUE OAK LN	82.50
038-170-007-000	220	BLUE OAK LN	82.50
038-170-008-000	312	E MAIN ST	82.50
038-170-009-000	308	E MAIN ST	82.50
038-170-010-000	304	E MAIN ST	82.50
038-170-011-000	300	E MAIN ST	82.50
038-170-012-000	221	TOYON LN	82.50
038-170-013-000	217	TOYON LN	82.50
038-170-014-000	224	TOYON LN	82.50
038-170-015-000	212	E MAIN ST	82.50
038-170-016-000	208	E MAIN ST	82.50
038-170-017-000	204	E MAIN ST	82.50
038-170-018-000	200	E MAIN ST	82.50
038-170-019-000	225	CREEKSIDE WAY	82.50
038-180-001-000	201	MADRONE CT	82.50
038-180-002-000		MADRONE CT	82.50
038-180-003-000	209	MADRONE CT	82.50
038-180-004-000	208	MADRONE CT	82.50
038-180-007-000	201	CREEKSIDE WAY	82.50
038-180-008-000	205	CREEKSIDE WAY	82.50
038-180-009-000	209	CREEKSIDE WAY	82.50
038-180-010-000	213	CREEKSIDE WAY	82.50
038-180-011-000	217	CREEKSIDE WAY	82.50
038-180-012-000	221	CREEKSIDE WAY	82.50
038-180-013-000	220	TOYON LN	82.50
038-180-014-000	216	TOYON LN	82.50
038-180-015-000	212	TOYON LN	82.50
038-180-016-000	208	TOYON LN	82.50
038-180-017-000	204	TOYON LN	82.50
038-180-018-000	200	TOYON LN	82.50
038-180-019-000	301	CREEKSIDE WAY	82.50
038-180-020-000	305	CREEKSIDE WAY	82.50
038-180-021-000	205	TOYON LN	82.50
038-180-022-000	209	TOYON LN	82.50
038-180-023-000	213	TOYON LN	82.50
038-180-024-000	212	BLUE OAK LN	82.50
038-180-025-000	208	BLUE OAK LN	82.50
038-180-026-000	204	BLUE OAK LN	82.50
038-180-027-000	309	CREEKSIDE WAY	82.50
038-180-028-000	313	CREEKSIDE WAY	82.50
038-180-029-000	401	CREEKSIDE WAY	82.50
038-180-030-000	405	CREEKSIDE WAY	82.50
038-180-031-000	205	BLUE OAK LN	82.50
038-180-032-000	209	BLUE OAK LN	82.50
038-180-033-000	208	MAPLE LN	82.50
038-180-034-000	204	MAPLE LN	82.50
038-180-035-000	409	CREEKSIDE WAY	82.50
038-180-036-000	413	CREEKSIDE WAY	82.50
038-180-037-000	412	CREEKSIDE WAY	82.50
038-180-038-000	408	CREEKSIDE WAY	82.50
038-180-039-000	404	CREEKSIDE WAY	82.50
038-180-040-000	400	CREEKSIDE WAY	82.50
038-180-041-000	316	CREEKSIDE WAY	82.50
038-180-042-000	312	CREEKSIDE WAY	82.50
038-180-043-000	308	CREEKSIDE WAY	82.50
038-180-044-000	304	CREEKSIDE WAY	82.50
038-180-045-000	300	CREEKSIDE WAY	82.50
038-180-047-000	200	MADRONE CT	82.50
038-190-002-000	421	E MAIN ST	82.50
038-190-003-000	417	E MAIN ST	82.50
038-190-004-000	413	E MAIN ST	82.50
038-190-005-000	409	E MAIN ST	82.50
038-190-006-000	405	E MAIN ST	82.50
038-190-007-000	401	E MAIN ST	82.50

APN		Situs Address	Charge
038-190-008-000	309	E MAIN ST	82.50
038-190-009-000	305	E MAIN ST	82.50
038-190-010-000	301	E MAIN ST	82.50
038-190-011-000	213	E MAIN ST	82.50
038-190-012-000	211	E MAIN ST	82.50
038-190-013-000	209	E MAIN ST	82.50
038-190-014-000	207	E MAIN ST	82.50
038-190-015-000	205	E MAIN ST	82.50
038-190-016-000	203	E MAIN ST	82.50
038-190-017-000	201	E MAIN ST	82.50
038-190-018-000	200	WHITE OAK LN	82.50
038-190-019-000	204	WHITE OAK LN	82.50
038-190-020-000	208	WHITE OAK LN	82.50
038-190-021-000	212	WHITE OAK LN	82.50
038-190-022-000	216	WHITE OAK LN	82.50
038-190-023-000	220	WHITE OAK LN	82.50
038-190-024-000	224	WHITE OAK LN	82.50
038-190-025-000	300	WHITE OAK LN	82.50
038-190-026-000	304	WHITE OAK LN	82.50
038-190-027-000	308	WHITE OAK LN	82.50
038-190-028-000	312	WHITE OAK LN	82.50
038-190-029-000	316	WHITE OAK LN	82.50
038-190-030-000	320	WHITE OAK LN	82.50
038-190-031-000	400	WHITE OAK LN	82.50
038-190-032-000	404	WHITE OAK LN	82.50
038-190-035-000		E MAIN ST	82.50
038-190-036-000	309	WHITE OAK LN	82.50
038-190-037-000	308	E BAKER ST	82.50
038-190-038-000	304	E BAKER ST	82.50
038-190-039-000	300	E BAKER ST	82.50
038-190-040-000	220	E BAKER ST	82.50
038-190-041-000	216	E BAKER ST	82.50
038-190-042-000	212	E BAKER ST	82.50
038-190-043-000	208	E BAKER ST	82.50
038-190-044-000	204	E BAKER ST	82.50
038-190-045-000	200	E BAKER ST	82.50
038-190-046-000	201	WHITE OAK LN	82.50
038-190-047-000	205	WHITE OAK LN	82.50
038-190-048-000	209	WHITE OAK LN	82.50
038-190-049-000	213	WHITE OAK LN	82.50
038-190-050-000	217	WHITE OAK LN	82.50
038-190-051-000	221	WHITE OAK LN	82.50
038-190-052-000	225	WHITE OAK LN	82.50
038-190-053-000	301	WHITE OAK LN	82.50
038-190-054-000	305	WHITE OAK LN	82.50
038-190-056-000	408	WHITE OAK LN	82.50
038-201-001-000	220	WILDROSE LN	82.50
038-201-002-000	613	MANZANITA WAY	82.50
038-201-003-000	609	MANZANITA WAY	82.50
038-201-004-000	605	MANZANITA WAY	82.50
038-201-005-000	601	MANZANITA WAY	82.50
038-201-006-000	221	RED BUD LN	82.50
038-201-007-000	225	RED BUD LN	82.50
038-201-008-000	229	RED BUD LN	82.50
038-201-009-000	233	RED BUD LN	82.50
038-201-010-000	237	RED BUD LN	82.50
038-201-011-000	241	RED BUD LN	82.50
038-201-012-000	245	RED BUD LN	82.50
038-201-013-000	249	RED BUD LN	82.50
038-201-014-000	248	WILDROSE LN	82.50
038-201-015-000	244	WILDROSE LN	82.50
038-201-016-000	240	WILDROSE LN	82.50
038-201-017-000	236	WILDROSE LN	82.50
038-201-018-000	232	WILDROSE LN	82.50
038-201-019-000	228	WILDROSE LN	82.50

APN		Situs Address	Charge
038-201-020-000	224	WILDROSE LN	82.50
038-202-001-000	600	MANZANITA WAY	82.50
038-202-002-000	604	MANZANITA WAY	82.50
038-202-003-000	608	MANZANITA WAY	82.50
038-202-004-000	612	MANZANITA WAY	82.50
038-202-005-000	208	WILDROSE LN	82.50
038-202-006-000	204	WILDROSE LN	82.50
038-202-007-000	200	WILDROSE LN	82.50
038-202-008-000	196	WILDROSE LN	82.50
038-202-009-000	605	CREEKSIDE WAY	82.50
038-202-010-000	601	CREEKSIDE WAY	82.50
038-202-011-000	197	RED BUD LN	82.50
038-202-012-000	201	RED BUD LN	82.50
038-202-013-000	205	RED BUD LN	82.50
038-202-014-000	209	RED BUD LN	82.50
038-203-001-000	245	WILDROSE LN	82.50
038-203-002-000	241	WILDROSE LN	82.50
038-203-003-000	237	WILDROSE LN	82.50
038-203-004-000	233	WILDROSE LN	82.50
038-203-005-000	229	WILDROSE LN	82.50
038-203-006-000	225	WILDROSE LN	82.50
038-203-007-000	221	WILDROSE LN	82.50
038-203-008-000	217	WILDROSE LN	82.50
038-203-009-000	213	WILDROSE LN	82.50
038-203-010-000	209	WILDROSE LN	82.50
038-203-011-000	205	WILDROSE LN	82.50
038-203-012-000	201	WILDROSE LN	82.50
038-203-013-000	197	WILDROSE LN	82.50
038-203-014-000	193	WILDROSE LN	82.50
038-203-015-000	616	CREEKSIDE WAY	82.50
038-203-016-000	612	CREEKSIDE WAY	82.50
038-203-017-000	608	CREEKSIDE WAY	82.50
038-203-019-000		RED BUD LN	82.50
038-203-020-000	512	CREEKSIDE WAY	82.50
038-203-021-000	508	CREEKSIDE WAY	82.50
038-203-022-000	504	CREEKSIDE WAY	82.50
038-203-023-000	500	CREEKSIDE WAY	82.50
038-204-001-000	513	CREEKSIDE WAY	82.50
038-204-002-000	509	CREEKSIDE WAY	82.50
038-204-003-000	505	CREEKSIDE WAY	82.50
038-204-004-000	501	CREEKSIDE WAY	82.50
038-204-005-000	205	MAPLE LN	82.50
038-204-006-000	204	RED BUD LN	82.50
038-204-007-000	208	RED BUD LN	82.50
038-204-008-000	209	MAPLE LN	82.50
038-204-009-000	500	MANZANITA WAY	82.50
038-204-010-000	504	MANZANITA WAY	82.50
038-204-011-000	508	MANZANITA WAY	82.50
038-204-012-000	512	MANZANITA WAY	82.50
038-205-001-000	220	RED BUD LN	82.50
038-205-002-000	224	RED BUD LN	82.50
038-205-003-000	228	RED BUD LN	82.50
038-205-004-000	232	RED BUD LN	82.50
038-205-005-000	236	RED BUD LN	82.50
038-205-006-000	240	RED BUD LN	82.50
038-205-007-000	244	RED BUD LN	82.50
038-205-009-000	245	MAPLE LN	82.50
038-205-010-000	241	MAPLE LN	82.50
038-205-011-000	237	MAPLE LN	82.50
038-205-012-000	233	MAPLE LN	82.50
038-205-013-000	229	MAPLE LN	82.50
038-205-014-000	225	MAPLE LN	82.50
038-205-015-000	221	MAPLE LN	82.50
038-205-016-000	501	MANZANITA WAY	82.50
038-205-017-000	505	MANZANITA WAY	82.50

APN		Situs Address	Charge
038-205-018-000	509	MANZANITA WAY	82.50
038-205-019-000	513	MANZANITA WAY	82.50
038-210-001-000		E MAIN ST	82.50
038-210-002-000		E MAIN ST	82.50
038-210-004-000		E MAIN ST	82.50
038-210-005-000		E MAIN ST	82.50
038-210-006-000		E MAIN ST	82.50
038-210-007-000		E MAIN ST	82.50
038-210-008-000		E MAIN ST	82.50
038-210-009-000		E MAIN ST	82.50
038-210-010-000		E MAIN ST	82.50
038-210-011-000		E MAIN ST	82.50
038-220-008-000		E MAIN ST	82.50
038-220-009-000		E MAIN ST	82.50
038-220-010-000		E MAIN ST	82.50
038-220-011-000		E MAIN ST	82.50
038-220-012-000		E MAIN ST	82.50
903-460-001-000	803# 47	W GRANT AVE	82.50
Total Charge			\$189,090.00
Parcel Count			2,027



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Council Members
DATE: June 2, 2009
THROUGH: John W. Donlevy, Jr., City Manager
FROM: Carol Scianna, Environmental Services Manager *CS*
SUBJECT: Approval of a solid waste rate decrease in accordance with the City's refuse franchise agreement with USA Waste of California, Inc. dba Waste Management of Winters

RECOMMENDATION:

Staff recommends approval of solid waste rate decrease in accordance with the franchise agreement with USA Waste of California, Inc. dba Waste Management of Winters to be effective July 1, 2009. The rate increase will raise residential and commercial rates by approximately 5.29%.

BACKGROUND:

As per the Franchise Agreement Contract the 2009 rate increase has been calculated based on the "Refuse Rate Index" for the service portion of the rates. The contract requires changes in rates by April 1st and since March indices were not available the February index was used for fuel, vehicle replacement, maintenance and the Consumer Price Index calculations the combination of the these rate decrease reflects a 5.29% decrease over 2008 rates.

FISCAL IMPACT: Decrease in rates to service customers.



WASTE MANAGEMENT OF
WINTERS
1324 PADDOCK PLACE
WOODLAND, CA 95776

March 31, 2009

Mr. John Donlevy
City Administrator
318 First Street
Winters, CA 95694

Dear Mr. Donlevy,

This letter is to advise you of a rate reduction in accordance with Section 19.02 (Adjustment to Service Rates) of the refuse franchise agreement between the City of Winters and the USA Waste of California, Inc, dba Waste Management of Winters.

The attached rate decrease has been calculated based on the "Refuse Rate Index" or RRI in Exhibit 2 of the collection agreement and applied only to the service portion of the rates (excluding landfill). Due to availability, as stated last year, the February index was used for fuel, vehicle replacement, maintenance and the Consumer Price Index (CPI). The Labor index is a quarterly index and the last quarter of 2008 was the most recent available data and was used for the RRI formula. Several indices were discontinued since last year and similar substituted indices listed on the attached "Price Increase Assumptions" were used.

In addition to the RRI formula listed above, three landfill rate scenarios have also been enclosed for your review. Yolo County is raising the green waste disposal rate from \$24.50 per ton to \$25.50 per ton on July 1st. They are also proposing to increase the garbage landfill rate to either \$37.08 or \$40.00 per ton on July 1st. The rate the City will be charged will be determined by the City's willingness to enter a long-term disposal agreement with the County. Exhibit 1- green waste disposal increase only, Exhibit 2 - \$37.08 per ton, and Exhibit 3 - \$40.00 per ton, show the impact of the County's proposed alternatives on the City rates.

No matter which disposal alternative is selected by the City, the rates effective July 1, 2009 will be reduced.

Please let me know which landfill alternative the City selects.

Sincerely,


Jason Smith
District Manager

Enclosures

**Price Increase Assumptions
for
July 1, 2009**

PPI - Motor vehicle body manufacturing - PCU3362113362113 index is discontinued. 2009 index used is PCU336211336211

PPI - Vehicle Maintenance - PCU3339243339243 has been discontinued as of June 2008. Used PCU33392433924M from July 2008 to present

CPI - Size Class B\C - CUURX400SAO has been discontinued. Used current series CURRX000SAO, CUUSX000SAO from March 2008 to present

Also, the increase of green waste that is effective on July 1, 2009 from \$24.50 to \$25.50 has been calculated on the "Loose Pile" only and it is a 3.92% increase for this line item only.

The municipal solid waste rate at the Yolo County Landfill is projected to increase on July 1st from \$36.00 per ton to either \$37.08 or \$40.00 per ton, depending on the option selected by the City. The City has the option to enter into a five-year agreement with annual CPI adjustments with a starting rate of \$37.08 or be charged the higher rate of \$40.00 per ton without an agreement. Both rates if approved in May by the Yolo Board of Supervisors will be effective July 1, 2009.

**CITY OF WINTERS
PRICE INCREASE CALCULATION
EFFECTIVE JULY 1, 2009**

Category	Data Source			% Change	Item Weight	Weighted Percentage
Labor	CIU201S000000000I	Q4 0	109.40			
		Q4 07	106.70	2.53%	45.69%	1.16%
Motor Fuel	WPU057303	Feb-09	145.60			
		Feb-08	286.70	-49.22%	15.60%	-7.68%
Vehicle Replacement	PCU336211336211	Feb-09	217.20			
		Feb-08	201.40	7.85%	6.90%	0.54%
Vehicle Maintenance	PCU333924333924M	Feb-09	167.10			
		Feb-08	161.20	3.66%	20.40%	0.75%
CPI All Items	CUURX000SAO, CUUSX000SAO	Feb-09	130.86			
		Feb-08	131.54	-0.52%	11.41%	-0.06%
Total adjustment						-5.29%

#REF!
RRI ADJUSTMENT INDICES
EFFECTIVE JULY 1, 2009

LABOR

Employment Cost Index

Series Id: CIU201S0000000001 (B,H)
 Not Seasonally Adjusted
 compensation: Total compensation
 sector: Private industry
 periodicity: Index number
 Industryocc: Service-providing industries

Year	Qtr1	Qtr2	Qtr3	Qtr4	Annual
2002	88.7	89.7	90.2	90.4	
2003	91.7	92.5	93.6	94	
2004	95.1	96.1	96.8	97.3	
2005	98.3	98.9	99.5	100	
2006	101	101.8	102.7	103.4	
2007	104.3	105.2	106.1	106.7	
2008	107.7	108.5	109.1	109.4	

B : Includes wages, salaries, and employer costs for employee benefits.

H : See Footnote H on www.bls.gov/ect/cimapnote.htm.

MOTOR FUEL

Producer Price Index-Commodities

Series Id: WPU057303
 Not Seasonally Adjusted
 Group: Fuels and related products and power
 Item: #2 diesel fuel
 Base Date: 8200

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	
1999														
2000	76.1	86.1	90	84.1	82.8	85.7	89.5	92.1	110.8	110	110.4	101.6	93.3	
2001														
2002	58.9	60	69.7	76.9	74.7	73.3	77.6	80.4	92.3	98.7	85.5	86.8	77.9	
2003														
2004	109.3	103.7	109.7	119.9	121	114.2	123	135.1	140.9	166.6	159.7	135.3	128.2	
2005														
2006	197.1	196.2	206.5	230.4	239.6	246.9	237.5	250.2	201.3	197.5	197.2	203	216.9	2451.4
2007														
2008	278.2	287.5	353.7	365.1	398.2	421	431.9	346.7	342.3	281.8	224.9(p)	171.5(p)	325.3(p)	769.9833
2009														

P : Preliminary. All indexes are subject to revision four months after original publication

#REF!
RRI ADJUSTMENT INDICES
EFFECTIVE JULY 1, 2009

VEHICLE REPLACEMENT

Producer Price Index Industry Data

Series ID : PCU336211336211

Not Seasonally Adjusted

Industry : Motor vehicle body manufacturing

Product : Motor vehicle body manufacturing

Base Date : 198212

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
1999	165.7	165.9	166.1	166.2	166.3	166.8	166.9	166.8	166.8	167.2	167.6	167.7	166.7
2000	169.1	169.1	169.2	169.2	169.3	169.6	169.7	169.8	170	170.4	170.4	170.4	169.7
2001	170.6	170.7	171	170.8	170.9	171.5	171.5	171.5	172	172.1	172.1	172.6	171.4
2002	173	173.4	173.6	173.4	173.4	173.6	173.9	174	174	174	173.8	173.8	173.6
2003	174.8	174.8	174.8	175.2	175.2	175	175	174.7	173.2	173.7	174.2	174.2	174.6
2004	174.2	174.6	174.8	178.3	178.3	178.4	179	181.4	184.5	184.5	184.7	185.3	179.8
2005	187.2	187.7	188.9	188.9	189	189	190.5	190.5	190.5	190.5	190.5	191.3	189.5
2006	192	192.8	193.3	193.3	193.5	193.7	194.1	195.6	197.4	198.5	198.9	198.9	195.2
2007	199.6	199.6	197.4	199.8	199.8	200.5	200.5	200.6	200.9	200.9	200.9	196.8	199.8
2008	197.1	197.1	201.2	202.4	203.6	206.2	208.4	208.4	208.5	211.2	211.4(p)	211.4(p)	205.6(p)
2009	217.5(p)	217.2(p)											

P : Preliminary. All indexes are subject to revision four months after original publication

PCU3362113362113 index is discontinued. 2009 index used is PCU336211336211

VEHICLE MAINTENANCE

Producer Price Index Industry Data

Series id: PCU333924333924M

Industry: Industrial truck, trailer, and stacker mfg

Product: Miscellaneous receipts

Base Date: 198612

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
1999	127.3	127.3	127.6	127.5	127.5	127.5	127.6	127.6	127.6	127.6	127.9	127.9	127.6
2000	128.9	128.9	129	128.6	128.9	128.9	130.3	130.2	130.2	130.2	130.2	130.2	129.5
2001	130.3	130.9	131.1	130.9	131.4	131.4	131.7	131.7	131.7	131.7	131.7	131.7	131.3
2002	132.2	132.2	132.2	132.1	132.1	132.4	132.4	132.4	132.6	132.6	132.6	132.6	132.4
2003	132.7	133.3	133.7	133.1	133.2	136.3	136.1	136.7	136.6	136.6	136.6	136.6	135.1
2004	138.7	138.7	139	139.1	140.3	140.3	141.9	141.9	141.9	143	143.1	143.5	140.9
2005	146.2	146.2	146.2	147.2	148	148	148.4	148	148	148.1	148.5	148.5	147.6
2006	150.3	150.5	151.1	151.1	150.8	150.8	152.2	152.2	152.2	152.2	152.1	152.1	151.5
2007	154.3	155	156	156	156.2	156.2	156.8	156.8	156.8	156.8	156.8(P)	156.8(P)	156.2(P)
2008	160.6(P)	161.2(P)	161.5	164.9	165.3	165.9	166.7	166.7	167.3	167.1	168.4(p)	167.1(p)	165.6(P)
2009	157.1(p)	167.1(p)											

P : Preliminary. All indexes are subject to revision four months after original publication

PCU3339243339243 has been discontinued as of June 2008. Used PCU333924333924M from July 2008 to present

#REF!
RRI ADJUSTMENT INDICES
EFFECTIVE JULY 1, 2009

CPI ALL ITEMS

Consumer Price Index-All Urban Consumers

Series Catalog:

Series Id: CUURX000SA0, CUUSX000SA0

Not Seasonally Adjusted

Area: Size Class B/C (between 50,000 and 1,500,000)

Item: All items

Base Period: DECEMBER 1996=100

Data:

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Ann
1999	103.6	103.8	104.1	105.1	104.8	104.5	104.9	105.2	105.2	105.5	105.5	105.7	104.8
2000	105.7	106.2	107.1	107.2	107.3	107.7	108.1	108.3	108.8	109	109.2	108.9	107.8
2001	109.8	110.1	110.7	110.6	111.1	111.2	111.4	111.2	111.7	112.1	112	111.6	111.1
2002	111.9	112.4	112.8	113.7	112.5	112.2	112.5	113	113.1	113.3	113.1	113.1	112.8
2003	113.8	114.5	115.4	114.9	114.7	114.4	115.1	115.5	115.6	115.5	114.9	115.2	115
2004	116	117	117.9	117.8	118.2	117.9	117.9	118.1	118.4	119.2	119.3	119	118.1
2005	119.5	119.6	120.4	121.4	121.3	121.1	121.3	122	123.1	123.6	122.8	121.8	121.5
2006	122.9	123.7	124.2	124.9	125.7	125.6	125.6	126.2	125.9	125.5	125.1	125	125
2007	126.244	126.805	127.848	128.843	129.129	129.262	129.067	128.939	129.064	129.866	130.581	130.481	128.844
2008	131.328	131.538	131.892	132.974	133.997	135.33	136.055	135.315	135.16	133.587	130.857	129.519	132.987
2009	130.135	130.855											

CUURX400SA0 has been discontinued. Used current series CURRX000SA0, CUUSX000SA0 from March 2008 to present

Exhibit 2A
Yolo County
Landfill Disposal Increase
Effective July 1, 2009 through June 30, 2010

GreenWaste

Yolo County Landfill		Rate	
2009	\$	25.50	
2008	\$	24.50	
	\$	1.00	
			<u>3.92%</u>

Trash

Yolo County Landfill		Rate	
2009	\$	37.08	
2008	\$	36.00	
	\$	1.08	
			<u>2.91%</u>

**Exhibit 2
CITY OF WINTERS
PRICE INCREASE
EFFECTIVE JULY 1, 2009**

	CURRENT RATES				NEW RATES				% Inc (Dec)	
	Disposal	Service	Franchise Fee	Total	Disposal	Service	Franchise Fee	Total		
SINGLE FAMILY COLLECTION SERVICES										
SOLID WASTE COLLECTION										
1 - 32 gallon	\$ 0.72	\$ 11.33	\$ 2.13	\$ 14.18	\$ 0.74	\$ 10.73	\$ 2.02	\$ 13.49	-4.85%	
2 - 32 gallon	\$ 1.44	\$ 18.03	\$ 3.44	\$ 22.91	\$ 1.48	\$ 17.08	\$ 3.28	\$ 21.84	-4.68%	
3 - 32 gallon	\$ 2.16	\$ 24.74	\$ 4.75	\$ 31.65	\$ 2.22	\$ 23.43	\$ 4.53	\$ 30.18	-4.63%	
1 - 64 gallon	\$ 1.08	\$ 13.41	\$ 2.56	\$ 17.05	\$ 1.11	\$ 12.70	\$ 2.44	\$ 16.25	-4.68%	
2 - 64 gallon	\$ 2.16	\$ 23.47	\$ 4.52	\$ 30.15	\$ 2.22	\$ 22.23	\$ 4.31	\$ 28.76	-4.61%	
3 - 64 gallon	\$ 3.24	\$ 33.53	\$ 6.49	\$ 43.26	\$ 3.33	\$ 31.75	\$ 6.19	\$ 41.28	-4.58%	
1 - 96 gallon	\$ 1.80	\$ 17.12	\$ 3.34	\$ 22.26	\$ 1.85	\$ 16.21	\$ 3.19	\$ 21.25	-4.51%	
2 - 96 gallon	\$ 3.60	\$ 30.13	\$ 5.95	\$ 39.68	\$ 3.70	\$ 28.53	\$ 5.69	\$ 37.93	-4.41%	
3 - 96 gallon	\$ 5.40	\$ 43.14	\$ 8.57	\$ 57.11	\$ 5.56	\$ 40.86	\$ 8.19	\$ 54.81	-4.39%	
RECYCLING										
1 - 96 gallon	\$ -	\$ 1.93	\$ 0.34	\$ 2.27	\$ -	\$ 1.83	\$ 0.32	\$ 2.15	-5.38%	
2 - 96 gallon	\$ -	\$ 4.74	\$ 0.84	\$ 5.58	\$ -	\$ 4.49	\$ 0.79	\$ 5.28	-5.39%	
GREEN WASTE										
Loose Piles	\$ 1.65	\$ 3.42	\$ 0.89	\$ 5.96	\$ 1.71	\$ 3.24	\$ 0.87	\$ 5.82	-2.28%	
LARGE ITEM COLLECTION										
5 Cu Yds	\$ 0.72	\$ 2.42	\$ 0.55	\$ 3.69	\$ 0.74	\$ 2.29	\$ 0.53	\$ 3.56	-3.44%	
Add'l 1 Cu Yd	\$ 1.80	\$ 12.08	\$ 2.45	\$ 16.33	\$ 1.85	\$ 11.44	\$ 2.35	\$ 15.64	-4.20%	
OTHER SERVICES										
Add'l 1 Cu Yd	\$ 1.80	\$ 12.08	\$ 2.45	\$ 16.33	\$ 1.85	\$ 11.44	\$ 2.35	\$ 15.64	-4.20%	
32 gallon Cart Exchange/Delivery		\$ 4.21	\$ 0.75	\$ 4.96		\$ 3.99	\$ 0.71	\$ 4.70	-5.30%	
64 gallon Cart Exchange/Delivery		\$ 4.21	\$ 0.75	\$ 4.96		\$ 3.99	\$ 0.71	\$ 4.70	-5.30%	
96 gallon Cart Exchange/Delivery		\$ 4.21	\$ 0.75	\$ 4.96		\$ 3.99	\$ 0.71	\$ 4.70	-5.30%	
SPECIAL SERVICE FEES										
Backyard Charge		\$ 7.50	\$ 1.32	\$ 8.82		\$ 7.10	\$ 1.25	\$ 8.35	-5.29%	
On-call bulky items pickup		\$ 14.06	\$ 2.48	\$ 16.54		\$ 13.32	\$ 2.35	\$ 15.67	-5.28%	
Vacation Stop/Restart		\$ 46.87	\$ 8.27	\$ 55.14		\$ 44.39	\$ 7.83	\$ 52.22	-5.29%	

*** RRI Adjusted

**Exhibit 2
CITY OF WINTERS
PRICE INCREASE
EFFECTIVE JULY 1, 2009**

	CURRENT RATES				NEW RATES				% inc (Dec)
	Disposal	Service	Franchise Fee	Total	Disposal	Service	Franchise Fee	Total	
MULTI FAMILY COLLECTION SERVICES									
SOLID WASTE COLLECTION									
1 yd 1X week	\$ 1.80	\$ 39.99	\$ 7.37	\$ 49.16	\$ 1.85	\$ 37.87	\$ 7.01	\$ 46.73	-4.93%
1 yd 2X week	\$ 3.60	\$ 79.99	\$ 14.75	\$ 98.34	\$ 3.70	\$ 75.75	\$ 14.02	\$ 93.48	-4.94%
1 yd 3X week	\$ 5.40	\$ 119.97	\$ 22.12	\$ 147.49	\$ 5.56	\$ 113.63	\$ 21.03	\$ 140.21	-4.94%
1 yd 4X week	\$ 7.20	\$ 159.96	\$ 29.50	\$ 196.66	\$ 7.41	\$ 151.50	\$ 28.04	\$ 186.95	-4.94%
1 yd 5X week	\$ 9.00	\$ 199.95	\$ 36.88	\$ 245.83	\$ 9.26	\$ 189.37	\$ 35.05	\$ 233.68	-4.94%
1 yd 6X week	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
1 yd 7X week	\$ 12.60	\$ 279.93	\$ 51.62	\$ 344.15	\$ 12.97	\$ 265.13	\$ 49.08	\$ 327.17	-4.93%
2 yd 1X week	\$ 3.60	\$ 79.99	\$ 14.75	\$ 98.34	\$ 3.70	\$ 75.75	\$ 14.02	\$ 93.48	-4.94%
2 yd 2X week	\$ 7.20	\$ 159.96	\$ 29.50	\$ 196.66	\$ 7.41	\$ 151.50	\$ 28.04	\$ 186.95	-4.94%
2 yd 3X week	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
2 yd 4X week	\$ 14.40	\$ 319.92	\$ 59.00	\$ 393.32	\$ 14.82	\$ 303.00	\$ 56.09	\$ 373.91	-4.94%
2 yd 5X week	\$ 18.00	\$ 399.91	\$ 73.75	\$ 491.66	\$ 18.52	\$ 378.75	\$ 70.11	\$ 467.39	-4.94%
2 yd 6X week	\$ 21.60	\$ 479.89	\$ 88.50	\$ 589.99	\$ 22.23	\$ 454.51	\$ 84.13	\$ 560.87	-4.94%
2 yd 7X week	\$ 25.20	\$ 559.87	\$ 103.25	\$ 688.32	\$ 25.93	\$ 530.25	\$ 98.15	\$ 654.34	-4.94%
3 yd 1X week	\$ 5.40	\$ 119.97	\$ 22.12	\$ 147.49	\$ 5.56	\$ 113.63	\$ 21.03	\$ 140.21	-4.94%
3 yd 2X week	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
3 yd 3X week	\$ 16.20	\$ 359.92	\$ 66.37	\$ 442.49	\$ 16.67	\$ 340.88	\$ 63.10	\$ 420.66	-4.94%
3 yd 4X week	\$ 21.60	\$ 479.89	\$ 88.50	\$ 589.99	\$ 22.23	\$ 454.51	\$ 84.13	\$ 560.87	-4.94%
3 yd 5X week	\$ 27.00	\$ 599.86	\$ 110.63	\$ 737.49	\$ 27.79	\$ 568.12	\$ 105.16	\$ 701.07	-4.94%
3 yd 6X week	\$ 32.40	\$ 719.83	\$ 132.75	\$ 884.98	\$ 33.34	\$ 681.75	\$ 126.19	\$ 841.29	-4.94%
3 yd 7X week	\$ 37.80	\$ 839.80	\$ 154.87	\$ 1,032.47	\$ 38.90	\$ 795.38	\$ 147.23	\$ 981.51	-4.94%
4 yd 1X week	\$ 7.20	\$ 159.96	\$ 29.50	\$ 196.66	\$ 7.41	\$ 151.50	\$ 28.04	\$ 186.95	-4.94%
4 yd 2X week	\$ 14.40	\$ 319.92	\$ 59.00	\$ 393.32	\$ 14.82	\$ 303.00	\$ 56.09	\$ 373.91	-4.94%
4 yd 3X week	\$ 21.60	\$ 479.89	\$ 88.50	\$ 589.99	\$ 22.23	\$ 454.51	\$ 84.13	\$ 560.87	-4.94%
4 yd 4X week	\$ 28.80	\$ 639.86	\$ 118.00	\$ 786.66	\$ 29.64	\$ 606.01	\$ 112.17	\$ 747.82	-4.94%
4 yd 5X week	\$ 36.00	\$ 799.82	\$ 147.50	\$ 983.32	\$ 37.05	\$ 757.51	\$ 140.22	\$ 934.77	-4.94%
4 yd 6X week	\$ 43.20	\$ 959.78	\$ 177.00	\$ 1,179.98	\$ 44.46	\$ 909.01	\$ 168.26	\$ 1,121.72	-4.94%
4 yd 7X week	\$ 50.40	\$ 1,119.74	\$ 206.50	\$ 1,376.64	\$ 51.87	\$ 1,060.50	\$ 196.30	\$ 1,308.67	-4.94%
5 yd 1X week	\$ 9.00	\$ 199.95	\$ 36.88	\$ 245.83	\$ 9.26	\$ 189.37	\$ 35.05	\$ 233.68	-4.94%
5 yd 2X week	\$ 18.00	\$ 399.91	\$ 73.75	\$ 491.66	\$ 18.52	\$ 378.75	\$ 70.11	\$ 467.39	-4.94%
5 yd 3X week	\$ 27.00	\$ 599.86	\$ 110.63	\$ 737.49	\$ 27.79	\$ 568.12	\$ 105.16	\$ 701.07	-4.94%
5 yd 4X week	\$ 36.00	\$ 799.82	\$ 147.50	\$ 983.32	\$ 37.05	\$ 757.51	\$ 140.22	\$ 934.77	-4.94%
5 yd 5X week	\$ 45.00	\$ 999.77	\$ 184.38	\$ 1,229.15	\$ 46.31	\$ 948.88	\$ 175.27	\$ 1,168.46	-4.94%
5 yd 6X week	\$ 54.00	\$ 1,199.73	\$ 221.25	\$ 1,474.98	\$ 55.57	\$ 1,136.26	\$ 210.32	\$ 1,402.15	-4.94%
5 yd 7X week	\$ 63.00	\$ 1,399.67	\$ 258.13	\$ 1,720.80	\$ 64.83	\$ 1,325.63	\$ 245.38	\$ 1,635.85	-4.94%
6 yd 1X week	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
6 yd 2X week	\$ 21.60	\$ 479.89	\$ 88.50	\$ 589.99	\$ 22.23	\$ 454.51	\$ 84.13	\$ 560.87	-4.94%
6 yd 3X week	\$ 32.40	\$ 719.83	\$ 132.75	\$ 884.98	\$ 33.34	\$ 681.75	\$ 126.19	\$ 841.29	-4.94%
6 yd 4X week	\$ 43.20	\$ 959.78	\$ 177.00	\$ 1,179.98	\$ 44.46	\$ 909.01	\$ 168.26	\$ 1,121.72	-4.94%
6 yd 5X week	\$ 54.00	\$ 1,199.73	\$ 221.25	\$ 1,474.98	\$ 55.57	\$ 1,136.26	\$ 210.32	\$ 1,402.15	-4.94%
6 yd 6X week	\$ 64.80	\$ 1,439.67	\$ 265.50	\$ 1,769.97	\$ 66.69	\$ 1,363.51	\$ 252.39	\$ 1,682.59	-4.94%
6 yd 7X week	\$ 75.60	\$ 1,679.62	\$ 309.74	\$ 2,064.96	\$ 77.80	\$ 1,590.77	\$ 294.45	\$ 1,963.02	-4.94%

*** RRI Adjusted

**Exhibit 2
CITY OF WINTERS
PRICE INCREASE
EFFECTIVE JULY 1, 2009**

	CURRENT RATES				NEW RATES				% Inc (Dec)	
	Disposal	Service	Franchise Fee	Total	Disposal	Service	Franchise Fee	Total		
MULTI FAMILY COLLECTION SERVICES										
PUSH RATES										
0-25 feet 1X week	\$	1.73	\$ 0.31	\$ 2.04	\$	1.64	\$ 0.29	\$ 1.93	-5.47%	
0-25 feet 2X week	\$	3.47	\$ 0.60	\$ 4.07	\$	3.29	\$ 0.58	\$ 3.87	-5.00%	
0-25 feet 3X week	\$	5.19	\$ 0.92	\$ 6.11	\$	4.92	\$ 0.87	\$ 5.79	-5.31%	
0-25 feet 4X week	\$	6.93	\$ 1.22	\$ 8.15	\$	6.56	\$ 1.16	\$ 7.72	-5.23%	
0-25 feet 5X week	\$	8.66	\$ 1.53	\$ 10.19	\$	8.20	\$ 1.45	\$ 9.65	-5.28%	
0-25 feet 6X week	\$	10.40	\$ 1.84	\$ 12.24	\$	9.85	\$ 1.74	\$ 11.59	-5.31%	
0-25 feet 7X week	\$	12.12	\$ 2.14	\$ 14.26	\$	11.48	\$ 2.03	\$ 13.51	-5.27%	
26-50 feet 1X week	\$	1.95	\$ 0.34	\$ 2.29	\$	1.85	\$ 0.33	\$ 2.18	-4.94%	
26-50 feet 2X week	\$	3.90	\$ 0.69	\$ 4.59	\$	3.70	\$ 0.65	\$ 4.35	-5.37%	
26-50 feet 3X week	\$	5.84	\$ 1.03	\$ 6.87	\$	5.54	\$ 0.98	\$ 6.52	-5.22%	
26-50 feet 4X week	\$	7.79	\$ 1.37	\$ 9.16	\$	7.37	\$ 1.30	\$ 8.67	-5.26%	
26-50 feet 5X week	\$	9.74	\$ 1.72	\$ 11.46	\$	9.22	\$ 1.63	\$ 10.85	-5.28%	
26-50 feet 6X week	\$	11.69	\$ 2.06	\$ 13.75	\$	11.07	\$ 1.95	\$ 13.02	-5.30%	
26-50 feet 7X week	\$	13.64	\$ 2.41	\$ 16.05	\$	12.92	\$ 2.28	\$ 15.20	-5.31%	
51-75 feet 1X week	\$	2.16	\$ 0.38	\$ 2.54	\$	2.05	\$ 0.36	\$ 2.41	-5.29%	
51-75 feet 2X week	\$	4.33	\$ 0.76	\$ 5.09	\$	4.10	\$ 0.72	\$ 4.82	-5.29%	
51-75 feet 3X week	\$	6.50	\$ 1.15	\$ 7.65	\$	6.15	\$ 1.09	\$ 7.24	-5.28%	
51-75 feet 4X week	\$	8.66	\$ 1.53	\$ 10.19	\$	8.20	\$ 1.45	\$ 9.65	-5.28%	
51-75 feet 5X week	\$	10.83	\$ 1.91	\$ 12.74	\$	10.26	\$ 1.81	\$ 12.07	-5.28%	
51-75 feet 6X week	\$	12.99	\$ 2.29	\$ 15.28	\$	12.30	\$ 2.17	\$ 14.47	-5.28%	
51-75 feet 7X week	\$	15.15	\$ 2.68	\$ 17.83	\$	14.35	\$ 2.53	\$ 16.88	-5.34%	
76+ feet 1X week	\$	2.59	\$ 0.47	\$ 3.06	\$	2.45	\$ 0.43	\$ 2.88	-5.76%	
76+ feet 2X week	\$	5.19	\$ 0.92	\$ 6.11	\$	4.92	\$ 0.87	\$ 5.79	-5.31%	
76+ feet 3X week	\$	7.79	\$ 1.37	\$ 9.16	\$	7.37	\$ 1.30	\$ 8.67	-5.26%	
76+ feet 4X week	\$	10.40	\$ 1.84	\$ 12.24	\$	9.85	\$ 1.74	\$ 11.59	-5.31%	
76+ feet 5X week	\$	12.99	\$ 2.29	\$ 15.28	\$	12.30	\$ 2.17	\$ 14.47	-5.28%	
76+ feet 6X week	\$	15.59	\$ 2.74	\$ 18.33	\$	14.77	\$ 2.81	\$ 17.38	-5.21%	
76+ feet 7X week	\$	18.19	\$ 3.21	\$ 21.40	\$	17.22	\$ 3.04	\$ 20.26	-5.29%	
ADDITIONAL SERVICES										
Cleaning in excess of 1/yr	\$	70.30	\$ 12.41	\$ 82.71	\$	66.58	\$ 11.76	\$ 78.33	-5.29%	
Exchange in excess of 1/yr	\$	46.87	\$ 8.27	\$ 55.14	\$	44.39	\$ 7.83	\$ 52.22	-5.29%	
LARGE COLLECTION SERVICE										
Per cubic yard	\$	14.06	\$ 2.48	\$ 16.54	\$	13.32	\$ 2.35	\$ 15.67	-5.28%	
SPECIAL SERVICE FEES										
Key charges	\$	2.81	\$ 0.50	\$ 3.31	\$	2.66	\$ 0.47	\$ 3.13	-5.40%	
Vacation Stop/Restart	\$	46.87	\$ 8.27	\$ 55.14	\$	44.39	\$ 7.83	\$ 52.22	-5.29%	
Gate service charges	\$	3.75	\$ 0.68	\$ 4.41	\$	3.55	\$ 0.63	\$ 4.18	-5.18%	
Long walk charges	\$	7.50	\$ 1.32	\$ 8.82	\$	7.10	\$ 1.25	\$ 8.35	-5.29%	

*** RRI Adjusted

**Exhibit 2
CITY OF WINTERS
PRICE INCREASE
EFFECTIVE JULY 1, 2009**

	CURRENT RATES				NEW RATES				% Inc (Dec)
	Disposal	Service	Franchise Fee	Total	Disposal	Service	Franchise Fee	Total	
COMMERCIAL COLLECTION SERVICES									
SOLID WASTE COLLECTION									
1 yd 1X week	\$ 1.80	\$ 39.99	\$ 7.37	\$ 49.16	\$ 1.85	\$ 37.87	\$ 7.01	\$ 46.73	-4.93%
1 yd 2X week	\$ 3.60	\$ 79.99	\$ 14.75	\$ 98.34	\$ 3.70	\$ 75.75	\$ 14.02	\$ 93.48	-4.94%
1 yd 3X week	\$ 5.40	\$ 119.97	\$ 22.12	\$ 147.49	\$ 5.56	\$ 113.63	\$ 21.03	\$ 140.21	-4.94%
1 yd 4X week	\$ 7.20	\$ 159.98	\$ 29.50	\$ 196.66	\$ 7.41	\$ 151.50	\$ 28.04	\$ 186.95	-4.94%
1 yd 5X week	\$ 9.00	\$ 199.95	\$ 36.88	\$ 245.83	\$ 9.26	\$ 189.37	\$ 35.05	\$ 233.68	-4.94%
1 yd 6X week	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
1 yd 7X week	\$ 12.60	\$ 279.93	\$ 51.82	\$ 344.15	\$ 12.97	\$ 265.13	\$ 49.08	\$ 327.17	-4.93%
1.5 yd 1X week	\$ 2.88	\$ 59.78	\$ 11.06	\$ 73.72	\$ 2.96	\$ 56.62	\$ 10.51	\$ 70.09	-4.92%
1.5 yd 2X week	\$ 5.40	\$ 119.97	\$ 22.12	\$ 147.49	\$ 5.56	\$ 113.63	\$ 21.03	\$ 140.21	-4.94%
1.5 yd 3X week	\$ 8.28	\$ 179.76	\$ 33.18	\$ 221.22	\$ 8.52	\$ 170.25	\$ 31.55	\$ 210.32	-4.93%
1.5 yd 4X week	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
1.5 yd 5X week	\$ 13.68	\$ 299.73	\$ 55.31	\$ 368.72	\$ 14.08	\$ 283.87	\$ 62.58	\$ 350.53	-4.93%
1.5 yd 6X week	\$ 16.20	\$ 359.92	\$ 66.37	\$ 442.49	\$ 16.67	\$ 340.88	\$ 63.10	\$ 420.65	-4.94%
1.5 yd 7X week	\$ 19.08	\$ 419.70	\$ 77.43	\$ 516.21	\$ 19.64	\$ 397.50	\$ 73.61	\$ 490.75	-4.93%
2 yd 1X week	\$ 3.60	\$ 79.99	\$ 14.75	\$ 98.34	\$ 3.70	\$ 75.75	\$ 14.02	\$ 93.48	-4.94%
2 yd 2X week	\$ 7.20	\$ 159.98	\$ 29.50	\$ 196.66	\$ 7.41	\$ 151.50	\$ 28.04	\$ 186.95	-4.94%
2 yd 3X week	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
2 yd 4X week	\$ 14.40	\$ 319.92	\$ 59.00	\$ 393.32	\$ 14.82	\$ 303.00	\$ 56.09	\$ 373.91	-4.94%
2 yd 5X week	\$ 18.00	\$ 399.91	\$ 73.75	\$ 491.66	\$ 18.52	\$ 378.75	\$ 70.11	\$ 467.39	-4.94%
2 yd 6X week	\$ 21.60	\$ 479.89	\$ 88.50	\$ 589.99	\$ 22.23	\$ 454.51	\$ 84.13	\$ 560.87	-4.94%
2 yd 7X week	\$ 25.20	\$ 559.87	\$ 103.26	\$ 688.32	\$ 25.93	\$ 530.25	\$ 98.15	\$ 654.34	-4.94%
3 yd 1X week	\$ 5.40	\$ 119.97	\$ 22.12	\$ 147.49	\$ 5.56	\$ 113.63	\$ 21.03	\$ 140.21	-4.94%
3 yd 2X week	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
3 yd 3X week	\$ 16.20	\$ 359.92	\$ 66.37	\$ 442.49	\$ 16.67	\$ 340.88	\$ 63.10	\$ 420.65	-4.94%
3 yd 4X week	\$ 21.60	\$ 479.89	\$ 88.50	\$ 589.99	\$ 22.23	\$ 454.51	\$ 84.13	\$ 560.87	-4.94%
3 yd 5X week	\$ 27.00	\$ 599.86	\$ 110.63	\$ 737.49	\$ 27.79	\$ 568.12	\$ 105.16	\$ 701.07	-4.94%
3 yd 6X week	\$ 32.40	\$ 719.83	\$ 132.75	\$ 884.98	\$ 33.34	\$ 681.75	\$ 126.19	\$ 841.29	-4.94%
3 yd 7X week	\$ 37.80	\$ 839.80	\$ 154.87	\$ 1,032.47	\$ 38.90	\$ 795.38	\$ 147.23	\$ 981.51	-4.94%
4 yd 1X week	\$ 7.20	\$ 159.98	\$ 29.50	\$ 196.66	\$ 7.41	\$ 151.50	\$ 28.04	\$ 186.95	-4.94%
4 yd 2X week	\$ 14.40	\$ 319.92	\$ 59.00	\$ 393.32	\$ 14.82	\$ 303.00	\$ 56.09	\$ 373.91	-4.94%
4 yd 3X week	\$ 21.60	\$ 479.89	\$ 88.50	\$ 589.99	\$ 22.23	\$ 454.51	\$ 84.13	\$ 560.87	-4.94%
4 yd 4X week	\$ 28.80	\$ 639.86	\$ 118.00	\$ 766.66	\$ 29.64	\$ 606.01	\$ 112.17	\$ 747.82	-4.94%
4 yd 5X week	\$ 36.00	\$ 799.82	\$ 147.50	\$ 983.32	\$ 37.05	\$ 757.51	\$ 140.22	\$ 934.77	-4.94%
4 yd 6X week	\$ 43.20	\$ 959.78	\$ 177.00	\$ 1,179.98	\$ 44.46	\$ 909.01	\$ 168.26	\$ 1,121.72	-4.94%
4 yd 7X week	\$ 50.40	\$ 1,119.74	\$ 206.50	\$ 1,376.64	\$ 51.87	\$ 1,060.50	\$ 196.30	\$ 1,308.67	-4.94%
5 yd 1X week	\$ 9.00	\$ 199.95	\$ 36.88	\$ 245.83	\$ 9.26	\$ 189.37	\$ 35.05	\$ 233.68	-4.94%
5 yd 2X week	\$ 18.00	\$ 399.91	\$ 73.75	\$ 491.66	\$ 18.52	\$ 378.75	\$ 70.11	\$ 467.39	-4.94%
5 yd 3X week	\$ 27.00	\$ 599.86	\$ 110.63	\$ 737.49	\$ 27.79	\$ 568.12	\$ 105.16	\$ 701.07	-4.94%
5 yd 4X week	\$ 36.00	\$ 799.82	\$ 147.50	\$ 983.32	\$ 37.05	\$ 757.51	\$ 140.22	\$ 934.77	-4.94%
5 yd 5X week	\$ 45.00	\$ 999.77	\$ 184.38	\$ 1,229.15	\$ 46.31	\$ 946.88	\$ 175.27	\$ 1,168.46	-4.94%
5 yd 6X week	\$ 54.00	\$ 1,199.73	\$ 221.25	\$ 1,474.98	\$ 55.57	\$ 1,136.26	\$ 210.32	\$ 1,402.15	-4.94%
5 yd 7X week	\$ 63.00	\$ 1,399.67	\$ 258.13	\$ 1,720.80	\$ 64.83	\$ 1,325.63	\$ 245.38	\$ 1,635.85	-4.94%
6 yd 1X week	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
6 yd 2X week	\$ 21.60	\$ 479.89	\$ 88.50	\$ 589.99	\$ 22.23	\$ 454.51	\$ 84.13	\$ 560.87	-4.94%
6 yd 3X week	\$ 32.40	\$ 719.83	\$ 132.75	\$ 884.98	\$ 33.34	\$ 681.75	\$ 126.19	\$ 841.29	-4.94%
6 yd 4X week	\$ 43.20	\$ 959.78	\$ 177.00	\$ 1,179.98	\$ 44.46	\$ 909.01	\$ 168.26	\$ 1,121.72	-4.94%
6 yd 5X week	\$ 54.00	\$ 1,199.73	\$ 221.25	\$ 1,474.98	\$ 55.57	\$ 1,136.26	\$ 210.32	\$ 1,402.15	-4.94%
6 yd 6X week	\$ 64.80	\$ 1,439.67	\$ 265.50	\$ 1,769.97	\$ 66.69	\$ 1,363.51	\$ 252.39	\$ 1,682.59	-4.94%
6 yd 7X week	\$ 75.60	\$ 1,679.62	\$ 309.74	\$ 2,064.96	\$ 77.80	\$ 1,590.77	\$ 294.45	\$ 1,963.02	-4.94%

*** RRI Adjusted

**Exhibit 2
CITY OF WINTERS
PRICE INCREASE
EFFECTIVE JULY 1, 2009**

	CURRENT RATES				NEW RATES				% Inc (Dec)
	Disposal	Service	Franchise Fee	Total	Disposal	Service	Franchise Fee	Total	
COMMERCIAL COLLECTION SERVICES									
SOLID WASTE COLLECTION									
96 gallon cart 1X week	\$ 1.80	\$ 28.98	\$ 5.43	\$ 36.21	\$ 1.85	\$ 27.45	\$ 5.17	\$ 34.47	-4.81%
96 gallon cart 2X week	\$ 3.60	\$ 57.97	\$ 10.87	\$ 72.44	\$ 3.70	\$ 54.91	\$ 10.34	\$ 68.95	-4.82%
96 gallon cart 3X week	\$ 5.40	\$ 86.96	\$ 16.30	\$ 108.66	\$ 5.56	\$ 82.36	\$ 15.51	\$ 103.42	-4.82%
96 gallon cart 4X week	\$ 7.20	\$ 115.95	\$ 21.73	\$ 144.88	\$ 7.41	\$ 109.81	\$ 20.69	\$ 137.91	-4.81%
96 gallon cart 5X week	\$ 9.00	\$ 144.93	\$ 27.16	\$ 181.09	\$ 9.26	\$ 137.26	\$ 25.86	\$ 172.39	-4.81%
96 gallon cart 6X week	\$ 10.80	\$ 173.91	\$ 32.60	\$ 217.31	\$ 11.11	\$ 164.71	\$ 31.03	\$ 206.86	-4.81%
96 gallon cart 7X week	\$ 12.60	\$ 202.90	\$ 38.03	\$ 263.53	\$ 12.97	\$ 192.17	\$ 36.20	\$ 241.34	-4.81%
20yd compactor 1X week	\$ 108.00	\$ 203.92	\$ 55.04	\$ 366.96	\$ 111.15	\$ 193.13	\$ 53.70	\$ 357.98	-2.45%
20yd compactor 2X week	\$ 216.00	\$ 407.84	\$ 110.09	\$ 733.93	\$ 222.29	\$ 386.26	\$ 107.39	\$ 715.94	-2.45%
20yd compactor 3X week	\$ 324.00	\$ 611.76	\$ 165.13	\$ 1,100.89	\$ 333.44	\$ 579.39	\$ 161.09	\$ 1,073.92	-2.45%
20yd compactor 4X week	\$ 432.00	\$ 815.67	\$ 220.18	\$ 1,467.85	\$ 444.58	\$ 772.53	\$ 214.78	\$ 1,431.89	-2.45%
20yd compactor 5X week	\$ 540.00	\$ 1,019.59	\$ 275.22	\$ 1,834.81	\$ 555.73	\$ 965.66	\$ 268.48	\$ 1,789.87	-2.45%
20yd compactor 6X week	\$ 648.00	\$ 1,223.51	\$ 330.27	\$ 2,201.78	\$ 666.87	\$ 1,158.79	\$ 322.18	\$ 2,147.84	-2.45%
20yd compactor 7X week	\$ 756.00	\$ 1,427.43	\$ 385.31	\$ 2,568.74	\$ 778.02	\$ 1,351.92	\$ 375.87	\$ 2,505.81	-2.45%
30yd compactor 1X week	\$ 162.00	\$ 203.92	\$ 64.57	\$ 430.49	\$ 166.72	\$ 193.13	\$ 63.50	\$ 423.35	-1.66%
30yd compactor 2X week	\$ 324.00	\$ 407.84	\$ 129.15	\$ 860.99	\$ 333.44	\$ 386.26	\$ 127.01	\$ 846.71	-1.66%
30yd compactor 3X week	\$ 486.00	\$ 611.76	\$ 193.72	\$ 1,291.48	\$ 500.16	\$ 579.39	\$ 190.51	\$ 1,270.06	-1.66%
30yd compactor 4X week	\$ 648.00	\$ 815.67	\$ 258.30	\$ 1,721.97	\$ 666.87	\$ 772.53	\$ 254.01	\$ 1,693.41	-1.66%
30yd compactor 5X week	\$ 810.00	\$ 1,019.59	\$ 322.87	\$ 2,152.46	\$ 833.59	\$ 965.66	\$ 317.51	\$ 2,116.76	-1.66%
30yd compactor 6X week	\$ 972.00	\$ 1,223.51	\$ 387.44	\$ 2,582.95	\$ 1,000.31	\$ 1,158.79	\$ 381.02	\$ 2,540.12	-1.66%
30yd compactor 7X week	\$ 1,134.00	\$ 1,427.43	\$ 452.02	\$ 3,013.45	\$ 1,167.03	\$ 1,351.92	\$ 444.52	\$ 2,963.47	-1.66%
PUSH RATES									
0-25 feet 1X week	\$ 1.73	\$ 0.31	\$ 2.04	\$ 1.64	\$ 0.29	\$ 1.93	\$ 1.93	\$ 1.93	-5.47%
0-25 feet 2X week	\$ 3.47	\$ 0.60	\$ 4.07	\$ 3.29	\$ 0.58	\$ 3.87	\$ 3.87	\$ 3.87	-5.00%
0-25 feet 3X week	\$ 5.19	\$ 0.92	\$ 6.11	\$ 4.92	\$ 0.87	\$ 5.79	\$ 5.79	\$ 5.79	-5.31%
0-25 feet 4X week	\$ 6.93	\$ 1.22	\$ 8.15	\$ 6.56	\$ 1.16	\$ 7.72	\$ 7.72	\$ 7.72	-5.23%
0-25 feet 5X week	\$ 8.66	\$ 1.53	\$ 10.19	\$ 8.20	\$ 1.45	\$ 9.65	\$ 9.65	\$ 9.65	-5.28%
0-25 feet 6X week	\$ 10.40	\$ 1.84	\$ 12.24	\$ 9.85	\$ 1.74	\$ 11.59	\$ 11.59	\$ 11.59	-5.31%
0-25 feet 7X week	\$ 12.12	\$ 2.14	\$ 14.26	\$ 11.48	\$ 2.03	\$ 13.51	\$ 13.51	\$ 13.51	-5.27%
26-50 feet 1X week	\$ 1.95	\$ 0.34	\$ 2.29	\$ 1.85	\$ 0.33	\$ 2.18	\$ 2.18	\$ 2.18	-4.94%
26-50 feet 2X week	\$ 3.90	\$ 0.69	\$ 4.59	\$ 3.70	\$ 0.65	\$ 4.35	\$ 4.35	\$ 4.35	-5.37%
26-50 feet 3X week	\$ 5.84	\$ 1.03	\$ 6.87	\$ 5.54	\$ 0.98	\$ 6.52	\$ 6.52	\$ 6.52	-5.22%
26-50 feet 4X week	\$ 7.79	\$ 1.37	\$ 9.16	\$ 7.37	\$ 1.30	\$ 8.67	\$ 8.67	\$ 8.67	-5.26%
26-50 feet 5X week	\$ 9.74	\$ 1.72	\$ 11.46	\$ 9.22	\$ 1.63	\$ 10.85	\$ 10.85	\$ 10.85	-5.28%
26-50 feet 6X week	\$ 11.69	\$ 2.06	\$ 13.75	\$ 11.07	\$ 1.95	\$ 13.02	\$ 13.02	\$ 13.02	-5.30%
26-50 feet 7X week	\$ 13.64	\$ 2.41	\$ 16.05	\$ 12.92	\$ 2.28	\$ 15.20	\$ 15.20	\$ 15.20	-5.31%
51-75 feet 1X week	\$ 2.16	\$ 0.38	\$ 2.54	\$ 2.05	\$ 0.36	\$ 2.41	\$ 2.41	\$ 2.41	-5.29%
51-75 feet 2X week	\$ 4.33	\$ 0.76	\$ 5.09	\$ 4.10	\$ 0.72	\$ 4.82	\$ 4.82	\$ 4.82	-5.29%
51-75 feet 3X week	\$ 6.50	\$ 1.15	\$ 7.65	\$ 6.15	\$ 1.09	\$ 7.24	\$ 7.24	\$ 7.24	-5.28%
51-75 feet 4X week	\$ 8.66	\$ 1.53	\$ 10.19	\$ 8.20	\$ 1.45	\$ 9.65	\$ 9.65	\$ 9.65	-5.28%
51-75 feet 5X week	\$ 10.83	\$ 1.91	\$ 12.74	\$ 10.26	\$ 1.81	\$ 12.07	\$ 12.07	\$ 12.07	-5.28%
51-75 feet 6X week	\$ 12.99	\$ 2.29	\$ 15.28	\$ 12.30	\$ 2.17	\$ 14.47	\$ 14.47	\$ 14.47	-5.28%
51-75 feet 7X week	\$ 15.15	\$ 2.68	\$ 17.83	\$ 14.35	\$ 2.53	\$ 16.88	\$ 16.88	\$ 16.88	-5.34%
76+ feet 1X week	\$ 2.59	\$ 0.47	\$ 3.06	\$ 2.45	\$ 0.43	\$ 2.88	\$ 2.88	\$ 2.88	-5.78%
76+ feet 2X week	\$ 5.19	\$ 0.92	\$ 6.11	\$ 4.92	\$ 0.87	\$ 5.79	\$ 5.79	\$ 5.79	-5.31%
76+ feet 3X week	\$ 7.79	\$ 1.37	\$ 9.16	\$ 7.37	\$ 1.30	\$ 8.67	\$ 8.67	\$ 8.67	-5.26%
76+ feet 4X week	\$ 10.40	\$ 1.84	\$ 12.24	\$ 9.85	\$ 1.74	\$ 11.59	\$ 11.59	\$ 11.59	-5.31%
76+ feet 5X week	\$ 12.99	\$ 2.29	\$ 15.28	\$ 12.30	\$ 2.17	\$ 14.47	\$ 14.47	\$ 14.47	-5.28%
76+ feet 6X week	\$ 15.59	\$ 2.74	\$ 18.33	\$ 14.77	\$ 2.61	\$ 17.38	\$ 17.38	\$ 17.38	-5.21%
76+ feet 7X week	\$ 18.19	\$ 3.21	\$ 21.40	\$ 17.22	\$ 3.04	\$ 20.26	\$ 20.26	\$ 20.26	-5.29%
ADDITIONAL SERVICES									
Cleaning in excess of 1/yr	\$ 70.30	\$ 12.41	\$ 82.71	\$ 66.58	\$ 11.75	\$ 78.33	\$ 78.33	\$ 78.33	-5.29%
Bin Exchange in excess of 1/yr	\$ 46.87	\$ 8.27	\$ 55.14	\$ 44.39	\$ 7.83	\$ 52.22	\$ 52.22	\$ 52.22	-5.29%
Cart Exchange in excess of 1/yr	\$ 14.06	\$ 2.48	\$ 16.54	\$ 13.32	\$ 2.35	\$ 15.67	\$ 15.67	\$ 15.67	-5.28%

*** RRI Adjusted

**Exhibit 2
CITY OF WINTERS
PRICE INCREASE
EFFECTIVE JULY 1, 2009**

	CURRENT RATES				NEW RATES				% Inc (Dec)
	Disposal	Service	Franchise Fee	Total	Disposal	Service	Franchise Fee	Total	
TEMPORARY C&D COLLECTION SERVICES									
1 cubic yard	\$ 1.80	\$ 39.99	\$ 7.37	\$ 49.16	\$ 1.85	\$ 37.87	\$ 7.01	\$ 46.73	-4.93%
1.5 cubic yards	\$ 2.88	\$ 59.98	\$ 11.09	\$ 73.95	\$ 2.96	\$ 56.81	\$ 10.55	\$ 70.32	-4.91%
2 cubic yards	\$ 3.60	\$ 79.99	\$ 14.75	\$ 98.34	\$ 3.70	\$ 75.75	\$ 14.02	\$ 93.48	-4.94%
3 cubic yards	\$ 5.40	\$ 119.97	\$ 22.12	\$ 147.49	\$ 5.56	\$ 113.63	\$ 21.03	\$ 140.21	-4.94%
4 cubic yards	\$ 7.20	\$ 159.96	\$ 29.60	\$ 196.66	\$ 7.41	\$ 151.50	\$ 28.04	\$ 186.95	-4.94%
5 cubic yards	\$ 9.00	\$ 199.95	\$ 36.87	\$ 245.82	\$ 9.26	\$ 189.37	\$ 35.05	\$ 233.68	-4.94%
6 cubic yards	\$ 10.80	\$ 239.95	\$ 44.25	\$ 295.00	\$ 11.11	\$ 227.25	\$ 42.07	\$ 280.44	-4.94%
10 cubic yards	\$ 63.00	\$ 105.37	\$ 29.71	\$ 198.08	\$ 64.83	\$ 99.80	\$ 29.05	\$ 193.68	-2.22%
20 cubic yards	\$ 126.00	\$ 210.75	\$ 59.43	\$ 396.18	\$ 129.67	\$ 199.60	\$ 58.11	\$ 387.38	-2.22%
25 cubic yards	\$ 157.88	\$ 242.29	\$ 70.58	\$ 470.55	\$ 162.27	\$ 229.47	\$ 69.13	\$ 460.87	-2.06%
30 cubic yards	\$ 189.00	\$ 263.79	\$ 79.90	\$ 532.69	\$ 194.50	\$ 249.84	\$ 78.41	\$ 522.75	-1.87%
35 cubic yards	\$ 220.68	\$ 287.53	\$ 89.68	\$ 597.89	\$ 227.11	\$ 272.32	\$ 88.13	\$ 587.56	-1.73%
40 cubic yards	\$ 252.00	\$ 305.37	\$ 98.38	\$ 655.73	\$ 259.34	\$ 289.21	\$ 96.80	\$ 645.35	-1.58%

*** RRI Adjusted



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Council Members
DATE: June 2, 2009
THROUGH: John W. Donlevy, Jr., City Manager *JWD*
FROM: Nanci G. Mills, Director of Administrative Services & City Clerk *Nanci*
SUBJECT: AB 1234 Compliance – Travel and Meeting Expense Reimbursement and Training Policy

RECOMMENDATION:

It is recommended that the City Council approve the proposed policy for travel and meeting reimbursement and training.

BACKGROUND:

AB 1234 was signed into law. The new legislation requires an adopted expense reimbursement policy and ethics training for elected and appointed local officials. Presented for the City Council's consideration is a proposed travel and meeting expense reimbursement and training policy based on the requirements of the new law.

This legislation regulates the way local officials (city council and members of boards, commissions, and committees) may be reimbursed for travel and meeting expenses, which include transportation, lodging, and meals. The new law also requires officials seeking reimbursement to file an expense report and to make a report on the meetings attended.

Under the law, local officials may be reimbursed for actual and necessary expenses. The proposed policy applies to all City personnel, including elected and appointed officials and City employees.

AB 1234 requires local agencies to develop new or update the existing policies to specify what expenses are reimbursable. If an expense is not listed on the policy, prior approval from the governing board must be obtained.

AB 1234 also requires mandatory ethics training for elected and appointed officials. The required content of such training has been developed by a number of official agencies including the Fair Political Practices Commission and the League of CA Cities.

FISCAL IMPACT:

There is no cost for implementing the AB 1234 requirements.

City of Winters
Travel, Meeting and Training Policy
AB 1234 Compliance

Purpose:

This policy is to provide guidance for City Personnel, which includes elected and appointed officials and all full-time and part-time employees, for attending approved training, meeting, and conferences in accordance with the requirements of the Government Code.

Provisions:

1. All meeting, training, and conference expenses funded by City resources should only be used when there is a substantial benefit to the City.
2. All meeting, training, and conference expenses are subject to budgeted appropriations and, for employees, the department head's approval.
3. City funds shall only be used for authorized official City business. Expenses incurred in connection with the following activities constitute authorized expenses.
 - a. Meeting with representatives of regional, state, and national governments and professional organizations on City-adopted policy positions.
 - b. Attending educational training and seminars designed to improved City Personnel's skill and information levels.
 - c. Participating in regional, state, and national governments and professional organizations whose activities affect the City's interests.
 - d. Recognizing individuals or organizations that provide noteworthy public services to the City.
 - e. Attending events involving the City's interests, including events sponsored or help by local community groups and organizations.
 - f. Attending meetings and conferences for attracting or retaining businesses to the City.
 - g. All other activities not listed above will require prior approval by the City Council.

4. City personnel must adhere to the following guidelines for travel and meeting. In the event that expenses incurred exceed these guidelines, the cost borne or reimbursed by the City will be limited to the costs that fall within the guidelines.

a. City personnel shall use government and group rates offered by a provider of lodging and transportation services when available. The most economical mode and class for lodging and transportation reasonably consistent with scheduling needs as well as the most direct and time-efficient route should be used.

b. Expense or reimbursement rates are as follows:

Airline – roundtrip, coach, to the nearest airport	Actual Cost
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(Flight insurance, in-flight beverage, and in-flight Entertainment are not authorized expenses.

Personal vehicle mileage reimbursement	\$.585 per mile
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Car Rental (most economical and reasonable)	Actual Cost
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Taxis/Shuttles/ Parking	Actual Cost
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Lodging – single room rate	Actual Cost
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(If the lodging is in connection with an organized Activity, lodging cost shall not exceed the maximum Group rate published by the activity sponsor, provided that lodging at the group rate is available at the time of the booking)

Phone/Fax/Internet (City business only)	Actual Cost
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Meals – per diem	\$45 per day
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(The Per Diem guidelines are established to provide Flexibility for City Personnel who must travel on Behalf of the City.)

c. If more than one City personnel traveling to the same meeting, training, or conference, doubling (car pooling, hotel) is encouraged when appropriate.

5. The City will not reimburse any portion of personal or family travel expenses.

6. From time to time, it may be necessary for City personnel to request a cash advance to cover anticipated expenses while traveling or doing business on the

City's behalf. Such request for an advance should be made on a Check Request Form prior to the need for the advance.

Any unused advance must be returned to the City within two business days of, along with an expense report and receipts documenting how the advance was used.

7. City credit cards may be used for such purposes as airline tickets, hotel reservation, and registration by following the same procedures for cash advances. Receipts documenting expenses incurred on the City credit cards must be submitted to the City immediately after use. City credit cards shall not be used for personal expenses, even if the City personnel subsequently reimburse the City.
8. Government Code Section 53232.3(d) requires each elected and appointed officials to provide a brief report on the meetings, training, or conferences attended at the following regular city council/boards/commissions/committee meeting. If multiple officials attended, a joint report may be made.

AB 1234 Ethics Training

State law requires two (2) hours of ethics training of the local legislative bodies. This new law defines a local legislative body as a "Brown Act" governing body, whether permanent or temporary, decision-making or advisory, and created by formal action of the City Council. In other words, any person serving on a City Council, Board, Commission, or Committee created by the Council is subject to this ethics training requirement. After this initial class, training will be required every two years.

Ethics training can be accomplished by taking a 2-hour class, self-study, or an on-line class.

There are numerous training options, including training conducted by organizations, non-profits, or our agency's own legal counsel. In addition, interested parties have collaborated to create an on-line training program that will allow local officials to satisfy the requirements of AB 1234 on a cost-free basis. The training may be accessed at the links below, and at the end of the training a certification of completion must be printed.

<http://localethics.fppc.ca.gov/>

or

<http://www.localethics.fppc.ca.gov/>

After you have completed the ethics class, the original certificate needs to be given to the City Clerk for record-keeping, with a copy kept for your records.



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Council Members
DATE : June 2, 2009
THROUGH: John W. Donlevy, Jr., City Manager *JWD*
FROM: Winters Branding Advisory Committee
SUBJECT: Approval of City of Winters Logo and Winters Brand

RECOMMENDATION:

The City Council approve the City of Winters Logo and the Winters Brand.

BACKGROUND:

On July 15, 2008 the City of Winters and its Community Development Agency (CDA) entered into a Consultant Services Agreement with Kathleen Iudice & Associates for branding and strategic marketing services related to the "branding" of Winters. The purpose of branding is to capture the uniqueness of Winters and to use the brand promise as the strategic platform for community decision making, tourism and economic development. After several meetings, and much thought and careful consideration, the parties mutually agreed to terminate the contract allowing the CDA to move forward with branding at its own pace and in its own way.

To facilitate moving forward with the branding process including the design of a branding logo and related services, the CDA entered into a contract with DaRe, LLC on January 30, 2009.

As City staff and the branding committee worked with DaRe, LLC, the need became clear for the development of a Winters brand logo along with letterhead, envelope and business card templates that are consistent with the Winters community branding. Attached are mock-ups of the Winters Brand, the logo as it will appear on official City letterhead, envelopes and business cards and notes on the branding process.

WINTERS BRAND

The Committee focused on the establishment of a "branding" statement to help centralize a main theme for future marketing of Winters. The idea is to provide a main conceptualization of the Winters experience and describe the uniqueness of the community. The statement developed is as follows:

Winters Overarching Brand

Winters is the small town in which to live, work and play – a vibrant, diverse agricultural community of historic charm. Enjoying fertile soil and the cool waters of Putah Creek, the community embraces outdoor recreation, green living, cultural diversity, performing and visual arts, and destination businesses.

Winters is known for its environmental stewardship, agricultural innovation and the uncompromising quality of its food, wine and lifestyle.

Situated near Lake Berryessa, just an hour from the Napa Valley, Sacramento and the San Francisco Bay Area, Winters is a destination unto itself. The eclectic mix of shops, restaurants, special events, outdoor recreation and art venues blends harmoniously with rural surroundings and homespun hospitality. Winters is a warm and inviting destination-where the living is easy and visitors feel like locals.

SELECTION OF THE STYLIZED TREE:

The Branding Advisory Committee worked through an extensive process gathering stakeholder and community input, developing a vision statement, overarching brand statement and ultimately the development of a Winters Brand and City logo. It was after careful consideration of several possible logos that the committee selected the tree logo.

There are several reasons why the committee feels strongly that the tree symbol is the clear choice for the Winters brand and City logo. Some of those reasons are as follows:
The tree -

- represents the changing seasons in Winters, where life is enjoyable year-round.
- is a symbol of our agricultural heritage and the beautiful natural surroundings in which we live. It represents fresh food, green living and environmental stewardship.
- is depicted in a modern style illustrating the future of the Winters brand: rustic earthy touches blend harmoniously with the more modern style.
- is artistic, representing the arts, music and theater.
- has many branches representing the people of Winters: we begin together, united from a common source, but we expand and grow in unique shapes and directions. When you leave Winters it is funny how many people you meet who know and remember people who are either from here or who live here. We are creative, proud of our hometown and somehow we leave our mark on the people we meet.
- it advertises the fertility of the land we live on, the land that produces the fruits, nuts and vegetables we eat and sell.
- is also a symbol of life. The tree shows movement—a moving forward of the City's image.

- The tree is progressive. Remember: "...the community embraces outdoor recreation, green living, cultural diversity, performing and visual arts, and destination businesses."
- is welcoming, offering a place to sit and take shelter.
- represents being rooted in history and the commonality amongst the community members, but the branches represent the diversity of our community, reaching out and growing towards the future.
- The tree is unique. It will provoke an immediate association with Winters and will not be mistaken for another city or location. It reflects a different approach to the usual logo and that approach involved a desire to create something intellectually stimulating, visually attractive and adaptable, and easily identifiable.

FISCAL IMPACT:

None at this time. The Winters Brand will be used in community, tourism and economic development marketing campaigns. The City of Winters logo will be incorporated as the need for new stationery arises.