



Winters City Council Meeting
City Council Chambers
318 First Street
Tuesday, June 19, 2012
6:30 p.m.
AGENDA

Members of the City Council

*Woody Fridae, Mayor
Cecilia Aguilar-Curry, Mayor Pro-Tempore
Harold Anderson,
Michael Martin
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 Budget Meeting Held on Tuesday, April 24, 2012 (pp 1-4)
- B. Minutes of the Regular Meeting and Executive Session Held on Tuesday, May 1, 2012 (pp 5-9)
- C. Minutes of the Regular Meeting and Executive Session Held on Tuesday, May 15, 2012 (pp 10-17)
- D. Approval of a Memorandum of Understanding for Joint Emergency Management Services and Adoption of Resolution 2012-19 Funding Participation in the Joint Emergency Management Services Program (pp 18-27)
- E. Project Acceptance – Grant Avenue Sidewalk Connectivity, Project No. 10-11 (pp 28)
- F. Amplified Sound Permit for WFOL Gazebo Concerts (pp 29-31)
- G. Resolution 2012-26, A Resolution of the City Council of the City of Winters, Declaring Results of California Presidential Primary Election Held on June 5, 2012 (pp 32-36)
- H. Project Budget Sheet for Grant Avenue/Walnut Lane Roundabout, Project No. 12-04 (pp 37-62)
- I. Personnel – Management Analyst – Advice from Legal Counsel – EEOC Charge No. 550-2011-0815 – Separation and Release Agreement – Fiscal Impact \$80,000 – Council Approval on May 15, 2012 **(No Backup)**
- J. Joint Meeting of the Winters City Council and the Winters Joint Unified School District Board on Thursday, July 12, 2012, at 6:30 p.m. **(No Backup)**

PRESENTATIONS

- 1. Administration of Oath to be Given for New Council Members **(No Backup)**
- 2. Designation of Mayor and Mayor Pro Tempore (Ordinance 2004-04, relating to Selection of the Mayor and Mayor Pro Tempore, is included as information only) (pp 63-64)

3. Certificates of Appreciation to the 2012 Winters Youth Day Chairpersons (pp 65-74)
 - Troy Barnett – Teen Dance Chairperson
 - John and Debbie Clifford – Park Entertainment Chairpersons
 - Kathy Cowan – Diaper Derby/Games Chairperson
 - Kathy Donlevy – Kid Faire Chairperson
 - Chris Jones – Booth Chairperson
 - Laura Mariani – Fun Run Chairperson
 - Amber Sebastian – Kiddie Parade Chairperson
 - Mike Sebastian – Parade Chairperson

DISCUSSION ITEMS

1. Public Hearing and Adoption of Resolution 2012-18, a Resolution of the City Council of the City of Winters Amending and/or 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 2012/2013 (pp 75-131)
2. Public Hearing to Receive Input from Specific Property Owners Regarding Implementation of Weed Abatement for 2012 (pp 132-138)
3. Planning Commission Appointment (pp 139)

CITY OF WINTERS AS SUCCESSOR AGENCY TO THE WINTERS COMMUNITY DEVELOPMENT AGENCY

- 1.

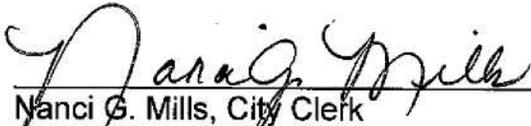
CITY MANAGER REPORT

INFORMATION ONLY

EXECUTIVE SESSION

ADJOURNMENT

I declare under penalty of perjury that the foregoing agenda for the June 19, 2012 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 June 14, 2012, and made available to the public during normal business hours.



Nanci G. Mills, City Clerk

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

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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 Winters City Council Budget Meeting
Held on Tuesday, April 24, 2012

Mayor Fridae called the meeting to order at 6:13 p.m.

Present: Council Members Cecilia Aguiar-Curry, Harold Anderson, Michael Martin, and Mayor Woody Fridae
Absent: Council Member Tom Stone
Staff: City Manager John Donlevy, City Clerk Nanci Mills, Director of Financial Management Shelly Gunby, Housing Programs Manager Dan Maguire, Public Works Supervisor Eric Lucero, Environmental Services Manager Carol Scianna, Police Chief Sergio Gutierrez, Fire Chief Aaron McAlister, and Administrative Assistant Tracy Jensen.

Eric Lucero led the Pledge of Allegiance.

Approval of Agenda: City Manager Donlevy said there were no changes to the agenda. Motion by Council Member Aguiar-Curry, second by Council Member Martin to approve the agenda. Motion carried unanimously, with one absent.

COUNCIL/STAFF COMMENTS: None

PUBLIC COMMENTS: None

DISCUSSION ITEMS

1. **Budget Workshop Regarding the 2012-2013 and 2013-2014 Fiscal Year Budgets**

City Manager Donlevy gave a brief overview and gave a target date of 6/19/12 for full budget approval by the Council. He then introduced Director of Financial Management Shelly Gunby, who started off a power point presentation by reviewing the 5-year actual, estimated and budgeted fund balances for the

General Fund, Special Revenue Fund, Capitol Fund, and Total Governmental Fund.

Ms. Gunby confirmed all taxes from redevelopment go into the RPTTF (Redevelopment Property Tax Trust Fund), which is held by the County, who receives their administration fee first, followed by the City. The remaining fund balance is then distributed to all who share in it.

Ms. Gunby said the tax revenue derived from local businesses start adding up, but the UUT (Utility User's Tax) revenue can't be predicted.

Council Member Aguiar-Curry asked how the City's building permit fees compared with those of the surrounding cities. City Manager Donlevy said the City's building/planning department can't charge more than the cost to provide the service and have issued only two church building permits in 2011-2012, while 40 building permits were issued in 2003-2004. Other cities are seeing a similar trend. Last week was a good week with six permits. The carrying costs for building and planning are very high right now, costing \$400,000 and bringing in only \$60,000.

Council Member Martin asked if a fund change for the pool is anticipated and whether the school district provides funding for the pool. Ms. Gunby said funds provided by the CCAPFC (Community Center and Pool Fund Committee) will continue to be distributed into the pool fund through 2013/2014. The City funds the pool 100% for the months of June, July and half of August. The remaining portion of the year is split evenly with the school district.

City Manager Donlevy said no new employees have been added and staff wages have remained frozen. Staff and Council discussed personnel changes the City would like to make due to the departure of the planning director. The City will recruit for this position when necessary.

City Manager Donlevy said the City hopes to add a police officer position in 2013/2014. Council Member Martin asked if the funding is available for this new position from the voter-approved UUT (Utility Users Tax) and City Manager Donlevy replied yes.

Ms. Gunby gave a brief history of the general fund revenue and expenditures and will come back to Council with additional information. Although the City has enough money to pay the bills, City Manager Donlevy said economic development would help tremendously. Without this activity, cuts will have to be made. We have seen our sales tax grow on the backs of very few businesses.

Mayor Fridae asked if Council could receive a written budget summary including a description of all funds and capital projects, with history detail only by May 29th.

Council Member Aguiar-Curry gave kudos to Ms. Gunby and said the City will have their budget done before the state!

2. Draft City of Winters Facility Rental Policy

Director of Administrative Services Nanci Mills gave an overview of the draft facility rental policy.

City Manager Donlevy said the biggest issue is the Public Safety Facility's apparatus bay, which is large enough to accommodate large events, but includes fire department living quarters and the close proximity to the police department. The draft policy allows use of the apparatus bay for large city-sponsored events only. Council Member Anderson said at the time of project approval, the public safety facility was to be available for community use. City Manager Donlevy said the Community Center is to be used for large community events, is designed for this purpose, and needs the revenue from these types of events.

Council Member Aguiar-Curry had concerns regarding the fire department's living space and is afraid of losing revenue at the Community Center. Council Member Anderson asked for a comparison of the seating capacities of the apparatus bay and Community Center. Ms. Mills said the seating capacities are dictated by code depending on the number of entry and exit doorways. Mayor Fridae asked about an appeals process that might lend flexibility regarding the rental of the apparatus bay (when the Community Center is not available.) Council Member Aguiar-Curry was also concerned about employees at the public safety facility being forced to assist in the set-up and clean-up of events, as well the degree of care given to the new building. Ms. Mills also said all events must conclude and the space be cleaned before 10:00 p.m. due to the on-site living quarters.

Mayor Fridae asked about the income derived from renting the Public Safety Facility and Ms. Mills confirmed this income, as well as Community Center income, go directly into the General Fund. Ms. Mills added that City staff has the authority to refuse alcoholic beverage at any event, at any facility.

City Manager Donlevy said the City and the volunteer fire department would qualify for usage of the apparatus bay, which includes four annual events: fish fry, shrimp feed, Fire appreciation dinner and the pancake breakfast. Council Member Aguiar-Curry said most fire departments don't even allow events to take place in the bay.

City Manager Donlevy said due to the time restriction, no alcohol usage and liability issue, it is staff's recommendation that the Community Center be the first option for private event rentals. The rental of the apparatus bay should only be considered if the Community Center and St. Anthony's Parish Hall are not

available. Council Member Aguiar-Curry said the fire volunteers might be offered a portion of the rental proceeds as a built-in motivator.

Mayor Fridae asked staff to consider all comments made tonight and bring this item back to Council for further review and adoption.

CITY MANAGER REPORT: None

EXECUTIVE SESSION: None

ADJOURNMENT: Mayor Fridae adjourned the meeting at 9:21 p.m.

Woody Fridae, MAYOR

ATTEST:

Nanci G. Mills, City Clerk



Minutes of the Winters City Council Meeting
Held on May 1, 2012

Executive Session

Safe Harbor for Closed Session - Pursuant to Government Code Section 54954.5

Pursuant to Government Code Section 54956.9(b) – Personnel – Management Analyst- Advice from Legal Counsel – EEOC Charge No. 550-2011-01815

Pursuant to Government Code Section 54957 - Public Employee Performance Evaluation – City Attorney

City Manager Donlevy said there was no reportable action taken in Executive Session.

Regular Meeting

Mayor Fridae called the meeting to order at 6:30 p.m.

Present: Council Members Cecilia Aguiar-Curry, Harold Anderson, Michael Martin, and Mayor Woody Fridae
Absent: Council Member Tom Stone
Staff: City Manager John Donlevy, City Clerk Nanci Mills, Director of Financial Management Shelly Gunby, Housing Programs Manager Dan Maguire, Environmental Services Manager Carol Scianna, Police Chief Sergio Gutierrez, Police Sergeant Jose Ramirez, Police Officers Jeremy Warren, Albert Ramos and Matt Martin, Assistant Fire Chief Ron Karlen, Fire Captain Brad Lopez, and Administrative Assistant Tracy Jensen.

Dr. Laguerre led the Pledge of Allegiance.

Approval of Agenda: City Manager Donlevy requested that Discussion Item #1 be heard first, followed by the Consent Calendar and Presentations. City Manager Donlevy also requested that Discussion Item #2 be continued to the May 15, 2012 City Council meeting. Motion by Council Member Aguiar-Curry, second by Council Member Martin to approve the agenda with said changes. Motion carried unanimously.

COUNCIL/STAFF COMMENTS: Council Member Aguiar-Curry attended the Central Valley Flood Protection meeting on 4/11 regarding future flood protection projects, flood protection in rural and urban areas and bypass proposals; on 4/18 met with Gary Sandy, a representative from UC Davis Government Relations and discussed future economic opportunities between UCD and Winters; on 4/19 attended the Yolo County Housing Commission meeting with presentations by the independent auditor regarding the financial aspects of Yolo County Housing and under the leadership of Executive Director Lisa Baker, they have done a complete turn-around and it is now becoming a very successful project; on 4/19 attended the Yocha De He Tribal Ceremony for the inauguration of the new Tribal Council; on 4/23 attended the Planning Commission meeting; on 4/24 attended the budget workshop meeting; on 4/25, attended a workshop hosted by USN and Barbara Boxer regarding grant opportunities; on 4/28 welcomed Helping Hands, who brought in over 300 people to help with volunteer work on the creek and thanked Joe, Corey, Matt, Abbey & Sarah who helped organize the event; today attended the Board of Supervisors meeting to recognize the month of May as Water Awareness Month; attended the Youth Day Youth Council meeting this afternoon in Council Chambers; May 7th is Candidate's Night at the Public Safety Facility @ 7pm.

Council Member Anderson thanked everyone who participated in Youth Day, which was a wonderful event; announced that May is Bike Month, where you can log your miles in online throughout the month of May and is also a regional effort to help clean up the air.

Council Member Martin also wanted to thank those who were involved in Youth Day, from the organizers to the participants; and thanks to Chief Gutierrez, who provided information regarding the calls within the City during Youth Day, which is a credit to the Police Department for being pro-active.

Mayor Fridae wanted to thank Mike Sebastian, the 30-year general manager of Youth Day, his brother Gil, who has announced at the event for 40 years, and Lynne Secrist, who was the Grand Marshall and does so much for the music programs in Winters, were all publicly recognized at Opening Ceremonies. Mayor Fridae will meet with Dan Maguire to discuss agenda items for a Joint City Council/WJUSD School Board meeting for a meeting to be scheduled next week; Council Member Aguiar-Curry and Mayor Fridae had the honor of attending the installation ceremony of the new council of the Rumsey Band of Wintun Indians,

which was a fantastic ceremony and was very inspired by all the people who participated in the ceremony and had a good feeling about where they are going and what their purpose is. It was a special honor to be able to participate.

PUBLIC COMMENTS: Leticia Prado, 1041 Roosevelt Ave., said she is on the committee at St. Anthony's for the Mexican Festival, which is scheduled for May 20th at St. Anthony's Parish Hall. Ms. Prado asked about the required permit. City Manager Donlevy said we would work through it and it will be on the May 15th City Council agenda. Moises Barbosa, 511 Main Street, invited everyone to attend this traditional event.

CONSENT CALENDAR

- A. **Minutes of the Regular Meeting of the Winters City Council held on Tuesday, April 17, 2012**
- B. **Award of Contract to Maggiora&Ghilotti Construction, Inc. for the Putah Creek Bridge Replacement-North Bank Improvements, Project No. 08-05**
- C. **Amplified Sound Permit Application Submitted by Marco and Briana Martinez**
- D. **Amplified Sound Permit Application Submitted by Roots to Wine**
- E. **Authorize Contract for Professional Services with Padilla and Associates, Inc. for Labor Compliance Monitoring for Orchard Village Park Project**
- F. **Approve Purchase of Equipment from Rain for Rent to Repair South Spray Fields at Wastewater Treatment Facility, Amount Not To Exceed \$5,350**
- G. **Award of Contract to Vintage Paving Company, Inc. for the Grant Avenue and Matsumoto Lane Signal Improvements, Project No. 11-01**

City Manager Donlevy gave an overview. Council Member Anderson requested two corrections to the April 17th minutes: he recused himself from the 4/17/12 Executive Session Real Estate Negotiations regarding the Downtown Hotel due to a possible conflict of interest, and asked that the minutes reflect that he thanked the Winters City Manager and not the Woodland City Manager for a smooth and well-organized Oversight Board meeting. Motion by Council Member Aguiar-Curry, second by Council Member Martin to approve the Consent Calendar with said corrections. Motion carried unanimously with one absent.

PRESENTATIONS

Corporal Promotions of Police Officers Albert Ramos and Jeremy Warren

City Manager Donlevy said this presentation represents an important progression within the City of Winters Police Department. There have been 5 recent promotions and re-configurations within the department, including Chief of Police, Sergeant, two Corporals and Records Supervisor/Employee Management. These individuals are leaders and the future of the department as they take the helm of leadership within the department. Police Chief Sergio Gutierrez said it was a special honor to introduce Police Officers Jeremy Warren and Albert Ramos, who were sworn in as Corporals by City Clerk Nanci Mills.

Solano College Update

Dr. Jowel C. Laguerre, Ph.D. and Superintendent/President of Solano College, gave a Community Report/Update and discussed serving our region's needs, the rising cost of a college education, providing a high-quality college education, and the education needs of their students. Solano Jr. College prepares students for universities and also serves the needs for job preparation, but also cited the urgent need to expand access to career technical education. Dr. Laguerre asked Council to complete the Community Feedback Survey provided and for more information, visit www.solano.edu. Mayor Fridae thanked Dr. Laguerre for the partnership between Solano Community College and the City of Winters.

DISCUSSION ITEMS

1. Yocha De He Community Fund Donation (\$45,000)

City Manager Donlevy said one of the key areas of emphasis of the City is to find grant funding and sources of money to make up for the shortfalls and to benefit all of our operations. The opportunity came up to work with the Yocha De He Community Fund program to help us do something that could literally save your life. To explain about the extremely generous donation to the Winters community and the greater Winters area, introduced Assistant Fire Chief Ron Karlen.

Asst. Fire Chief Karlan said the Fire Department had recently conducted a needs assessment and it was determined their extrication tools needed work. Much of this equipment was 10-40 years old, and the new extrication tools are stronger, lighter and easier to maneuver. Asst. Chief Karlan spoke of an accident where he was first on the scene and proved to him just how important extrication equipment is. Yocha De He's Past Fire Chief Mike Chandler knew the importance of extrication tools along the Highway 16 corridor, and new Fire Chief Gary Fredrickson understood this as well and was instrumental by writing a letter requesting the funds to change out the extrication equipment with a

donation to purchase one brand of equipment (consistency and continuity) to interchange with other local departments.

Marshall McKay, Chairman of the Community Fund, said the City's application was received and the Community Fund committee said it was important to their sister community and recognized the Fire Department's need for compatible equipment.

Mayor Fridae thanked Chairman McKay for their continued relationship and their generous donation, not only to the Fire Department but for computers in the schools and a new track at the high school.

Motion by Council Member Aguiar-Curry, second by Council Member Martin to approve staff recommendation and accept a donation in the amount of \$45,000 from the YochaDehe Community Fund program. Motion carried unanimously, with one absent.

2. North Bank Conservation Easement- Management Agreement with Sacramento Valley Conservancy

This item has been continued to the May 15th City Council meeting.

**CITY OF WINTERS AS SUCCESSOR AGENCY TO THE WINTERS
COMMUNITY DEVELOPMENT AGENCY**

1.

CITY MANAGER REPORT: None

INFORMATION ONLY: None

ADJOURNMENT: Mayor Fridae adjourned the meeting at 7:25 p.m. to a cake reception in honor of Corporals Ramos and Warren.

Woody Fridae, MAYOR

ATTEST:

Nanci G. Mills, City Clerk



Minutes of the Winters City Council Meeting
Held on May 15, 2012

6:00 p.m. - Executive Session

AGENDA

Safe Harbor for Closed Session - Pursuant to Government Code Section 54954.5

Pursuant to Government Code Section 54957.6 Consultation with Real Property Negotiator – 414 Anderson Avenue, Winters, CA, APN # 030-391-011

Pursuant to Government Code Section 54956.9(b) – Personnel – Management Analyst- Advice from Legal Counsel – EEOC Charge No. 550-2011-01815

Pursuant to Government Code Section 54957 – Personnel - Public Employee Appointment – Management Analyst and Accounting Tech

Direction was given by Council to the City's real estate negotiator regarding the potential purchase of 414 Anderson. There was no reportable action regarding the Personnel-Management Analyst. Council was updated on budget considerations regarding Personnel-Public Employee Appointment and classification subject to possible negotiations with employee groups with no reportable action taken.

6:30 p.m. – Regular Meeting

AGENDA

Mayor Fridae called the regular meeting of the City Council to order at 6:30 p.m.

Present: Council Members Cecilia Aguiar-Curry, Harold Anderson, Michael Martin and Mayor Woody Fridae
Absent: Council Member Tom Stone
Staff: City Manager John Donlevy, City Clerk Nanci Mills, Assistant City Attorney Kara, Director of Financial Management Shelly Gunby, Environmental Services Manager Carol Scianna, Housing Programs Manager Dan Maguire, Police Chief Sergio Gutierrez, Police Officers Matt Martin, Josh Hearn, Gordon Brown, and Administrative Assistant Tracy Jensen.

City of Winters Police Officer Gordon Brown led the Pledge of Allegiance.

Approval of Agenda: City Manager Donlevy reported there were no changes to the agenda. Motion by Council Member Martin, second by Council Member Aguiar-Curry to approve the agenda. Motion carried unanimously.

COUNCIL/STAFF COMMENTS: Mayor Fridae gave kudos to staff member Jen Moser, whose photograph of City Hall was on the front page of the League of California Cities Directory. Locally, Council Member Aguiar-Curry stepped up and hit a home run by meeting with representatives from the Yolo County Visitor's Bureau and visiting journalists from San Francisco, showing them around the City of Winters and highlighting the city as a tourist destination. The Yolo County Visitor's Bureau's new slogan is YOLO = You Only Live Once!

Council Member Aguiar-Curry said she appreciated the opportunity to host the visitors and thanked Tiffany Dozier of the Yolo County Visitor's Bureau. The next Economic Advisory meeting will be held in Sacramento where the priorities will be economic activities and economic reform. Ms. Aguiar-Curry was sworn in as the LAFCO alternate on 5/14 and will attend the Yolo Leaders planning meeting on 6/20 @ 4:40. Ms. Aguiar-Curry thanked the Winters Chamber of Commerce and Gary Sandy for the recent candidates night and thanked City Manager Donlevy for organizing the Roots to Wine and Shaunie Briggs for organizing the Plein Air Festival.

Council Member Anderson attended the League of California Cities dinner meeting with Ms. Aguiar-Curry on 5/3; attended the Winters Oversight Board meeting on 5/7; attended the second Energy Group meeting held in Davis at the County offices on 5/9, where representatives from Pavestone and Mariani were also in attendance; attended the LPCCC meeting at the Winters Police Department Training Room on 5/10; and attended the Yolo County Transportation District meeting on 5/14.

Council Member Martin attended the Clean Air Board meeting last week and said grant funds are available. Kudos to Carol Scianna who applied for a grant and received \$8,000 to purchase a new electric vehicle.

Mayor Fridae attended the meeting of the Municipal Nomination Committee on 4/26, where Cecilia Aguiar-Curry was appointed the LAFCO alternate.

PUBLIC COMMENTS: None

CONSENT CALENDAR

- A. **Resolution 2012-16, a Resolution of the City Council of the City of Winters, Initiating Proceedings for the Annual Levy and Collection of Assessments for the City-Wide Maintenance Assessment District, Fiscal Year 2012/2013**
- B. **Resolution 2012-17, 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 Provide Notice of Hearings Thereof for the City-Wide Maintenance Assessment District, Fiscal Year 2012/2013**
- C. **Approve request for Budget Adjustment in the amount of \$8000, to purchase Used Miles Electric Vehicle as a replacement for the 2003 GEM Electric Vehicle**
- D. **Approve amendment to the Service Agreement No.007-09 with Luhdorff and Scalminini for out of scope services provided for construction of Well 7, in the amount of \$12,806.37**
- E. **Resolution 2012-21, A Resolution of the City Council of the City of Winters for Claim of Transportation Development Act Funding From SACOG for Fiscal Year 2012-2013.**
- F. **St. Anthony's Festival – May 20, 2012**
- G. **Resolution 2012-25, A Resolution of the City Council of the City of Winters Declaring Weeds and Rubbish on Certain Lots and Parcels within the City of Winters to be a Public Nuisance and Ordering the Institution of Proceedings to Abate said Public Nuisances**
- H. **Resolution 2012-20, A Resolution of the City Council of the City of Winters Establishing an Appropriation Limit Pursuant to Article XIII B of the California Constitution for Fiscal Year 2012-2013.**

City Manager Donlevy gave an overview. Council Member Aguiar-Curry asked if the City-Wide assessment amount could be re-evaluated. City Manager Donlevy said it will be re-evaluated in 2014. Motion by Council Member Aguiar-Curry, second by Council Member Martin to approve the Consent Calendar. Motion carried unanimously, with one absent.

PRESENTATIONS

A Proclamation of the City Council of the City of Winters Honoring Eagle Scout Austin Freed

Eagle Scout Austin Freed will be presented this proclamation by Council Member Martin on May 28th at the Eagle Scout Court of Honor being held at St. Anthony's Parish Hall.

Swearing-in Ceremony for Newly Hired Police Officer Gordon Brown.

Police Chief Gutierrez said Officer Brown was the CSO and worked the Traffic Division at the Fairfield Police Department for nine years. He was a 2010 Academy graduate while working full-time, putting himself through the academy. City Clerk Nanci Mills swore in Officer Brown, Badge #532. Officer Brown thanked everyone for coming and thanked Council for being given the opportunity to serve in Winters.

DISCUSSION ITEMS

- 1. Approval of the Sacramento Conservancy Conservation Easement Deed, Agreement for Conveyance of the Easement and Long-Term Management Plan for the Winters Putah Creek Nature Park Project**

Environmental Services Manager Carol Scianna gave an overview, who said the easement deed is divided into three parts and is a continuation of the north bank project. Ms. Scianna is recommending to Council that they approve the conservation easement providing for mitigation for certain impacts, approve an agreement for conveyance of a conservation easement between the City of Winters and the Sacramento Valley Conservancy, and approve the long-term management plan for the North Bank Improvement project for the Winters Putah Creek Nature Park.

Council Member Aguiar-Curry asked if something new on the list comes up, to we have to take additional steps? Ms. Scianna said no, it only addresses the present findings. Council Member Anderson asked if the project was going to be fenced. Ms. Scianna said depending on the location of construction, post and cable would be installed.

Motion by Council Member Martin, second by Council Member Anderson to approve staff recommendation, subject to amendment as per Asst. City Attorney

Kara Ueda to include California's clarifying and conforming changes. Motion carried unanimously, with one absent.

2. Project Budget Sheet and Design Services Agreement – Railroad Ave./Dry Creek Slough Bridge Replacement, Project No. 11-02

City Manager Donlevy gave an overview and recommended Council approve the revised PBS and Design Service Agreement with Drake Haglan and Association, one of seven firms who responded. The agreement fee is \$184,973. Council Member Martin asked if this will help with flood issues over the Dry Creek Slough and Ms. Scianna said although the slough bridge will be raised slightly, it will not solve all the flooding issues.

Motion by Council Member Aguiar-Curry, second by Council Member Anderson to approve staff recommendation. Motion carried unanimously with one absent.

3. Resolution 2012-22 , A Resolution of the City Council of the City of Winters Approving and Adopting a Budget of Estimated Expenditures for Fiscal Years 2012-2013 and 2013-2014.

Director of Financial Management Shelly Gunby gave an overview. Motion by Council Member Aguiar-Curry, second by Council Member Anderson to approve Resolution 2012-22 and include the amendment to Section 7 as directed by Ms. Gunby. Motion carried with the following vote:

AYES: Council Members Aguiar-Curry, Anderson, Martin, Mayor Fridae
NOES: None
ABSENT: Council Member Stone
ABSTAIN: None

4. Authorize Issuance of Professional Services Request for Proposals for Design and Engineering Services to be Used as a Basis for Construction Drawings/Documents for the Orchard Village Park Construction Project.

Housing Programs Manager Dan Maguire gave an overview and indicated that Community outreach had occurred, which included four workshops to receive input from community members.

Mayor Fridae asked if the park maintenance has been budgeted. Director of Financial Management Shelly Gunby said it will come back as a budget adjustment. The CDBG grant expenditure for the 1.6 acres in the NW corner must be expended by 6/30/13 and the remaining 3.4 acres must be expended by

6/30/17, for a total park area of 5 acres. Mayor Fridae said this will be the largest park in Winters.

In the Scope of Services, Council Member Aguiar-Curry would like to include one public meeting as previously discussed at the outreach meetings, including a list of things the public had requested. Dan said that level of detail is spelled out in the actual grant contracts and the successful professional service provider will have to be familiar with those documents. Because there are two funding sources for this project, three separate fund accountings have to be created: CDBG for 1.6 acres, CDBG for 3.4 acres, and Prop. 84 for 3.4 acres.

City Manager Donlevy said the conceptual design in the agenda packet is pretty close. In the scope of services, it will go before Planning Commission, go before the City Council, and there will be a community meeting in a workshop format, which will give the public three opportunities for input.

Council Member Aguiar-Curry said there was no restroom in the conceptual design. City Manager Donlevy there is no bathroom planned for this park at this time. The CEQA requirements have been met and if a building was to be added, the project would have to be re-done. And until the grant contract is completed, there would be issues with trying to add it. City Manager Donlevy said once we are through with the grant, we can make modifications. Mr. Maguire said it is a lean, mean budget. Council Member Aguiar-Curry wants to remind the public that they were given the opportunity for input two years ago before the conceptual design was done.

Motion by Council Member Aguiar-Curry, second by Council Member Anderson to approve staff recommendation and authorize the City Manager to issue the RFP for Consultant Services for the Orchard Village Park Project. Motion carried unanimously, with one absent.

5. Approve purchase to install new VFD for Well 6 in the amount not to exceed \$16,275, from ZSI, Inc.

Environmental Services Manager Carol Scianna gave an overview of the Variable Frequency Drive (VFD) for Well 6, which regulates the amount of power similar to a gas pedal in a car.

Motion by Council Member Anderson, second by Council Member Aguiar-Curry, to approve the purchase to install a new VFD for Well 6. Motion carried unanimously, with one absent.

6. Shared Services Agreement with West Sacramento for Planning and Other Related Services

City Manager Donlevy gave an overview. The monthly retainer rate will be \$3,000, although the City of Winters has budgeted \$4,000/month in the upcoming budget for additional experienced staff members that we may utilize at different rates. This would save the City approximately \$70,000.

Council Member Martin said shared services is something we have been working towards, first with the City of Dixon for fire administrative services and now the City of West Sacramento for planning services.

Council Member Aguiar-Curry asked about the timeliness of planning-related items and asked whether a plan check could be scheduled with advance notice. City Manager Donlevy said the West Sacramento is very deep.

Council Member Anderson said the shared services agreement is a win-win. West Sacramento is a big organization and Winters will probably never get that type of staff at our organization. He also added that the agreement should be reviewed periodically. City Manager Donlevy said he would put the Winters City staff up against any other at any time.

Motion by Council Member Aguiar-Curry, second by Council Member Martin to approve the shared services agreement with the City of West Sacramento for planning services. Motion carried unanimously, with one absent.

**CITY OF WINTERS AS SUCCESSOR AGENCY TO THE WINTERS
COMMUNITY DEVELOPMENT AGENCY**

Agency Chair Aguiar-Curry opened the Successor Agency to the Winters Community Development Agency at 8:42 p.m.

1. Resolution 2012-23, Approving Amended ROPS for January 2012 through June 2012.

Director of Financial Management Gunby gave an overview. Mayor Fridae directed staff to change the signature on the resolution to Agency Chair Aguiar-Curry. Motion by Agency Member Martin, second by Agency Member Anderson to approve Resolution 2012-23, approving an amended ROPS for January 2012 through June 2012. Motion carried with the following vote:

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

2. Resolution 2012-24 Approving ROPS for July 2012 through December 2012.

Director of Financial Management Gunby gave an overview and indicated the ROPS for July 2012 through December 2012 has already been approved by the Oversight Board due to timeliness. City Manager Donlevy said this is just a gold mining operation for the State of California. It was noted that the signature on this resolution also be amended to Agency Chair Aguiar-Curry. Motion by Agency Member Martin, second by Agency Member Anderson to approve Resolution 2012-23, approving an amended ROPS for January 2012 through June 2012. Motion carried with the following vote:

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

Agency Chair Aguiar-Curry closed the Successor Agency at 9:13 p.m.

CITY MANAGER REPORT: City Manager Donlevy thanked everyone for the big agenda tonight.

INFORMATION ONLY: None

ADJOURNMENT: Mayor Fridae adjourned the meeting at 9:14 p.m.

Woody Fridae, MAYOR

ATTEST:

Nanci G. Mills, City Clerk



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE: June 19, 2012
FROM: John W. Donlevy, Jr., City Manager *[Signature]*
SUBJECT: Approval of a Memorandum of Understanding for Joint Emergency Management Services and Adoption of Resolution 2012-19 Funding Participation in the Joint Emergency Management Services Program

RECOMMENDATIONS: That the City Council of the City of Winters approve a Memorandum of Understanding for Joint Emergency Management Services and adopt Resolution 2012-19 to fund participation in the Joint Emergency Management Services Program and authorize the City Manager to execute the agreement.

BACKGROUND: The County of Yolo, Cities of Davis, West Sacramento, Winters and Woodland, Yocha Dehe Wintun Nation and Yolo County Housing have partnered together to address the provision of emergency management services for their constituencies; improved coordination within the Yolo Operational Area and the containment of emergency management costs. The partner agencies desire to enter into a Memorandum of Understanding for Joint Emergency Management Services to address these issues.

The Yolo County Office of Emergency Services and the partner agencies have all adopted the State of California's Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS) and have in place well-established Emergency Operations Plans and a well established Emergency Organization. It is believed that it will be advantageous to the parties to have the Yolo County Office of Emergency Services perform certain functions for the partner agencies. Those functions include Yolo OES working individually with agencies to identify their local emergency management needs and expectations; identify training needs, training opportunities and training implementation plans; providing organizational information and technical assistance to partner agency Emergency Operations Centers; developing and presenting of an assortment of emergency exercises; investigating options for an appropriate cross-disciplinary and multi-

functional interagency command team concept within the Yolo Operational Area; coordinating and facilitating revisions of the multi-jurisdictional Multi Hazard Mitigation Plan; identifying continuity needs, options and models based on nationally accepted standards; facilitating inter-jurisdictional and cross-disciplinary discussions for the improvement of and sustainable interoperable communications within the Yolo Operational Area and developing a formal agreement providing for future and sustainable inter-jurisdictional coordination on matters of emergency management. The full scope of services for 2011-2012 is attached as Exhibit A of the agreement.

A Joint Emergency Management Services (JEMS) Council consisting of senior leadership from the partner agencies will be established as part of the agreement. The JEMS Council will meet on a regularly scheduled basis to provide oversight and guidance for the shared services component of the joint emergency management agreement and review periodically the services provided by Yolo County OES in accordance with the agreed upon goals and the established scope of services. Additionally the JEMS Council will provide recommendations to Yolo County OES regarding program enhancements and the potential addition of parties to the agreement.

The agreement commences upon the date of execution and continues, self-renewing from year to year unless a notice of termination is received or upon the occurrence of certain events as detailed in the agreement. All parties agree to share in the cost of Joint Emergency Management Services and the schedule of fees is attached as Exhibit B of the Memorandum of Understanding. Winters share of the services has been established at the baseline funding amount of \$10,000 and staff is recommending that the funding for the services be allocated across all funds through the internal service fund. A proposed resolution establishing the funding source for participation in the JEMS program is attached.

FISCAL IMPACTS: The fiscal impact for the 2011- 2012 fiscal year is \$10,000. The County is to provide annual program cost figures to all parties by March 1st of each year that the Agreement remains in effect.

ATTACHMENTS:

1. Memorandum of Understanding Joint Emergency Management Services
2. Resolution 2012-19

RESOLUTION 2012-19
A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF WINTERS AUTHORIZING FUNDING FOR
PARTICIPATION IN THE JOINT EMERGENCY
MANAGEMENT SERVICES AGREEMENT

WHEREAS, the City of Winters desires to enter into a Memorandum of Understanding for Joint Emergency Management Services with the County of Yolo, the Cities of Davis, West Sacramento and Woodland, the Yocha Dehe Wintun Nation and Yolo County Housing, and

WHEREAS, the agreement shall commence on the date of execution and shall continue, self-renewing, from year to year unless terminated as delineated in the agreement, and

WHEREAS, it is necessary to establish a method for the appropriation of sufficient City funds to allow for the participation in the agreement, and

WHEREAS, it is appropriate that the allocation of cost for these services should be across all funds through the internal service fund,

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Winters that the allocation funds through the internal service fund for the purpose of participating in the Joint Emergency Management agreement is hereby approved.

PASSED AND ADOPTED by the City Council, City of Winters, the 19th day of June 2012 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Cecilia Aguiar Curry, Mayor

ATTEST:

Nanci G. Mills, CITY CLERK

MEMORANDUM OF UNDERSTANDING
JOINT EMERGENCY MANAGEMENT SERVICES

THIS AGREEMENT, made and entered into this _____ day of _____, 2012, by and between the County of Yolo, a Political Subdivision of the State of California, acting by and through its Board of Supervisors, hereinafter referred to as "County," the Cities of Davis, West Sacramento, Winters and Woodland, municipal corporations of the State of California, the Yocha Dehe Wintun Nation, a sovereign, federally recognized Indian Tribe located in the Capay Valley, County of Yolo, State of California (Tribe), and Yolo County Housing (Housing). All above-mentioned entities are collectively referred to herein as the "Parties."

WHEREAS, the Parties have adopted the Standardized Emergency Management System pursuant to the provisions of Division 2, Title 19 of the California Government Code; and

WHEREAS, the Parties have adopted the National Incident Management System pursuant to the provisions of the President's Homeland Security Directive-5 (Management of Domestic Incidents); and

WHEREAS, the Parties have presently existing a well-established Emergency Operations Plan, and a presently existing, well-established Emergency Organization functioning under the County Director of Emergency Services pursuant to Section 4-1.01 of the Yolo County Code; and

WHEREAS, it would be naturally advantageous to the Parties hereto to have the County's Office of Emergency Services perform certain functions for the Parties;

NOW, THEREFORE, in consideration of the covenants and agreements herein contained, it is mutually agreed, in accordance with the terms and provisions of the California Emergency Services Act (Title 2, Division 1, Chapter 7 of the Government Code), as follows:

I. GOVERNANCE

A. JOINT EMERGENCY MANAGEMENT COUNCIL

All Parties agree to the establishment of a Joint Emergency Management Council (Council), consisting of designated senior leadership from each of the Signatory Agencies to this Agreement. The organization and functions of the Council will be as follows:

1. The County Emergency Services Director will serve as Council Chair for the purposes of facilitating all meetings.
2. The County Emergency Services Manager will serve as staff to the Council for all meetings and proceedings.

3. Coordinate with Party liaisons in the development and implementation of collective and local emergency management strategies and projects, as identified by the mutually agreed upon scope of services.
4. Continue to perform all duties, responsibilities, and functions in accordance with County policy, state regulations, or other activities associated with the OES program, within or beyond the conditions of this Agreement.

D. EMERGENCY COORDINATION

Administrative and programmatic requirements of this Agreement notwithstanding, the direct coordination and direction of emergency response and recovery operations, within the statutory role and authority of the individual jurisdiction or agency, shall remain the responsibility of each of the signatories to this Agreement, except as provided for under State provisions, or as agreed upon by each Party. County will, as required under its recognized responsibilities as Operational Area Coordinating Agency, and to the extent possible given operational and situational priorities, provide technical assistance and support to any Party to this Agreement during periods of real or emerging threat.

II. PROGRAM LIAISON

All Parties agree to appoint a person, at staff level, as a liaison to Joint Emergency Management Services, hereinafter referred to as JEMS. The employee(s) who is (are) assigned to act as liaison to JEMS shall not be an employee of JEMS. The personnel management of such employee is the responsibility of the assigning party.

III. SERVICES

County shall cause the County Emergency Services Director, and other County Officers and employees subject to his direction and control, to perform in coordination with and at the request of the Parties, during the term of this Agreement those functions identified in Exhibit A (Scope of Services Statement).

IV. INDEMNIFICATION

Each Signatory Agency to this Agreement shall protect, indemnify, and hold harmless the other Signatory Agencies to this Agreement, their respective officers, officials, employees, volunteers, and agents from and against any and all liability, loss, expense, including attorneys fee, or claims for injury or damages arising out of the performance of this Agreement and resulting from the negligent or intentional acts or omissions of the Signatory Agency, its officers, officials, employees, volunteers, or agents.

MOU
JOINT EMERGENCY MANAGEMENT SERVICES (JEMS)

CITY OF WEST SACRAMENTO,
A Municipal Corporation of the State of California,

Dated: _____

By _____

(Title)

CITY OF WINTERS,
A Municipal Corporation of the State of California,

Dated: _____

By _____

(Title)

CITY OF WOODLAND,
A Municipal Corporation of the State of California,

Dated: _____

By _____

(Title)

YOCHA DEHE WINTUN NATION,
A federally recognized Indian Tribe,

Dated: _____

By _____

(Title)

YOLO COUNTY HOUSING,

Dated: _____

By _____

(Title)

EXHIBIT A
YOLO EMERGENCY SHARED SERVICES MEMORANDUM OF UNDERSTANDING
2011-2012 SCOPE OF SERVICES

Background

The following represents the scope of services agreed upon between Yolo County OES and the partner jurisdictions and agencies representing the shared services agreement. This attachment to the inter-governmental Memorandum of Understanding (MOU) serves to highlight the emergency management services, activities, and assistance deliverables to the participating members during FY11-12. This is an updated list that represents modifications to the original non-specific enumeration of services available through County OES, as developed in ongoing discussions with members of the shared services group.

This list does not include other services rendered to the partners in the normal course of collaboration under the Office of Emergency Services role as Operational Area Coordinator.

1. INDIVIDUAL AGENCY COORDINATION

OES will meet with designated staff from the partner jurisdictions and agencies, to identify local emergency management needs and expectations. OES will work with each agency to craft appropriate strategies for local enhancement of existing emergency management capabilities, and as appropriate provide assistance in implementation of approved improvement plans of action. As part of this process, surveys will be developed and disseminated to partners for the purpose of helping to focus on needs assessments and solutions for local program improvements.

Anticipated deliverables will include:

- Completed local needs assessments and gap analysis
- Crafted strategic plans and action guidelines that can be implemented over time
- Regularly scheduled meetings with solution-oriented planning

2. STAFF EMERGENCY MANAGEMENT TRAINING

OES will work with partner jurisdictions and agencies to identify training needs and opportunities for local staff relating to the overall enhancement of emergency management capabilities. Partners will identify appropriate levels of performance based upon OES-provided guidance to help facilitate training needs and implementation.

Anticipated deliverables will include:

- List of identified jurisdiction/agency-specific training needs
- Identification of potential training opportunities matched with needs
- Development of intermediate and long-term training implementation plan

EXHIBIT A
YOLO EMERGENCY SHARED SERVICES MEMORANDUM OF UNDERSTANDING
2011-2012 SCOPE OF SERVICES

5. OA COMMAND TEAM CONCEPT

OES will work with partner jurisdictions and agencies to investigate options for the establishment of an appropriate cross-disciplinary and multi-functional interagency command team concept within the Yolo Operational Area. OES will identify methods of incorporating OA command team or emergency management overhead support into existing operational area and local government systems to achieve maximum integration.

Anticipated deliverables will include:

- Identification of local expectations and perception of need
- Research and reporting on available concept options
- Development of recommendations for creation of OA command teams, including implementation strategy and timeline

6. OA MULTI HAZARD MITIGATION PLAN REVISION

OES will continue to coordinate and facilitate the revision of the inter-jurisdictional Multi Hazard Mitigation Plan on behalf of the partner agencies. OES will function as the project lead, coordinate interagency meetings, function as liaison between the operational area and the State on hazard mitigation planning, and plan submission. OES will also perform the physical document development, facilitate planning team meetings, conduct community outreach, and serve as the point of contact for inter-jurisdictional mitigation planning and implementation.

Anticipated deliverables will include:

- Continued coordination of inter-jurisdictional hazard mitigation planning effort
- Development of plan document
- Community-based collaboration
- Submission of presentation document to the California Emergency Management Agency (Cal EMA) for review prior to transfer to the Federal Emergency Management Agency (FEMA) for final approval
- Continue coordination of OA Multi Hazard Mitigation Plan implementation and maintenance following FEMA approval and local adoption

EXHIBIT A
YOLO EMERGENCY SHARED SERVICES MEMORANDUM OF UNDERSTANDING
2011-2012 SCOPE OF SERVICES

9. OPERATIONAL AREA AGREEMENT

OES will collaborate with the partner jurisdictions and other representatives of the operational area to develop a formal agreement that provides foundation for future and sustainable inter-jurisdictional coordination on matters of emergency management within and affecting the Yolo Operational Area.

Anticipated deliverables will include:

- Development of draft Operational Area Agreement for review and discussion by partner jurisdictions/agencies
- Development of integration strategy for proposed agreement with existing OA coordination and new shared services representation
- Identification of yet-to-be determined gaps and needs for ensuring integration at all levels within the Yolo Operational Area

**Yolo Emergency Services Memorandum of Understanding
Funding Formula**

Funding Formula - Baseline								
Agency	Baseline	Population	Impact %	County	Davis	West Sac	Woodland	Yocha Dehe
Yolo County 2010 Population:		200,849						
Yolo Co Housing	\$ 10,000.00	N/A	0.00%					\$ 10,000.00 5.59%
Winters	\$ 10,000.00	6,624	3.30%					\$ 10,000.00 5.59%
Subtotals:	\$ 20,000.00	6,624	3.30%					\$ 20,000.00 11.18%
Davis	\$ 10,000.00	65,622	32.67%	\$ 29,475.00	\$ 39,475.00	\$ (2,500.00)		\$ 36,975.00 20.65%
West Sac	\$ 10,000.00	48,744	24.27%	\$ 21,886.00	\$ 31,886.00	\$ (2,500.00)		\$ 29,386.00 16.41%
Woodland	\$ 10,000.00	55,468	27.62%	\$ 24,913.00	\$ 34,913.00	\$ (2,500.00)		\$ 32,413.00 18.10%
Yocha Dehe	\$ 10,000.00	N/A	0.00%	\$ 21,808.00	\$ 31,808.00	\$ (2,500.00)		\$ 29,308.00 16.37%
Yolo County	\$ 10,000.00	24,391	12.14%	\$ 10,956.00	\$ 20,956.00	\$ 10,000.00		\$ 30,956.00 17.29%
Subtotals:	\$ 50,000.00	194,225	96.70%	\$ 109,038.00	\$ 159,038.00			\$ 159,038.00 88.82%
TOTALS:	\$ 70,000.00	200,849	100.0%	\$ 109,038.00	\$ 159,038.00			\$ 159,038.00 100.00%
Notes:	1	\$10,000 baseline contribution for all agencies						
	2	\$159,038 - \$50,000 (baseline for Davis, West Sacramento, Woodland, County and Tribe) = \$109,038						
	3	\$109,038/5 = \$21,808 applied to Yocha Dehe as population impact factor						
	4	\$109,038 - \$21,808 (Yocha Dehe population impact factor) = \$87,230						
	5	\$87,230 x percent of population (200,849 minus Winters) for County, Davis, West Sacramento and Woodland						
	6	\$10,000 applied to County as representative of OA Coordination responsibility						
	7	Tribal, Davis, West Sacramento and Davis totals reduced by \$2,500 as a result of County assuming OA Coord charge						



STAFF REPORT

TO: Honorable Mayor and Council Members
DATE: June 19, 2012
THROUGH: John W. Donlevy, Jr., City Manager
FROM: Nick Ponticello, City Engineer
SUBJECT: Project Acceptance
Grant Avenue Sidewalk Connectivity, Project No. 10-11

RECOMMENDATION: Staff recommends that City Council accept the Grant Avenue Sidewalk Connectivity project as complete and direct the City Clerk to file a Notice of Completion.

BACKGROUND: On March 20, 2012, City Council awarded a contract to Abide Builders for construction of a new eight foot wide sidewalk fronting the Waggoner Elementary School along Grant Avenue. The work is completed to the satisfaction of City Staff, the School District, and Caltrans.

Council authorized a construction expenditure of \$89,000 for the project. Construction was completed for \$75,450.11.

ALTERNATIVES: None recommended by staff.

FISCAL IMPACT: The cost of this project, including design and administration, is being paid partially with a SACOG grant of \$100,000 and a minimum \$11,470 match with TDA funds.



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE: June 19, 2012
THROUGH: John W. Donlevy, Jr., City Manager
FROM: Carol Scianna, Environmental Services Manager on behalf of the
Winters Friends of the Library
SUBJECT: Amplified Sound Permit for July Gazebo Concerts at
Rotary Park

RECOMMENDATION: Staff recommends approval of Amplified Sound Permit for the annual Amplified Sound Permit for July Gazebo Concerts at Rotary Park Winters Friends of the Library (WFoL) July Gazebo Concerts held on Thursday evenings from 7:00pm-8:30pm

BACKGROUND: The July Gazebo Concerts have become a welcomed tradition here in Winters. This is a family friendly event held on Thursday evenings in Rotary Park. WFoL has notified the surrounding neighbors and received approval by the neighbors surrounding Rotary Park. WFoL is in the process of obtaining their Temporary Food Permit from Yolo County for the concert events.

FISCAL IMPACT: None

Date of Application: 6/11/12

To City Council: _____

Name of Person(s)/ Organization: Winters Friends of the Library

Contact: Carol
J. Scudder

Business Address: POB 973

Telephone: 795-4910

Telephone: Winters
same

Type of Event: Summer Gazebos Concerts

Purpose of Event: (ie; fundraiser, parade, festival, etc.): music, fundraiser

Date/Time of Event: July Thurs even.; 5th, 12th, 19th, 26th From: 7pm To: 8:30pm

Location/Address of Event: Rotary Park Gazebos

Rated Output of Amplifier in Watts: 300

Number of Speakers: 4

I have provided a list of and contacted all property owners adjacent to and within 300 feet of the event. Their approval of this event is indicated by their signature on the attached petition. Complaints about the sound will result in a warning and a request to reduce the volume. Additional complaints will result in the cessation of amplified sound. All amplified sound must be extinguished no later 10:00 p.m. pursuant to Winters Municipal Code Title VI; Chapter 7-Noise Control. Signing below certifies that all information contained within this application is correct. In the event that any of this information is found to be fraudulent, it may result in an automatic denial of this application.

Signature: Carol Scudder

For City Use Only

Proof of Insurance: N/A (Not City Property) Yes No

Rental Fee Paid: N/A (Not City Property) Yes No

Police Department: Approved Denied Date: _____

Authorized Signature: _____

City Council: Approved Denied Date: _____

Authorized Signature: _____



2012-11-15

**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Council Members
DATE : June 19, 2012
THROUGH: John W. Donlevy, Jr., City Manager
FROM: Nanci G. Mills, Director of Administrative Services, City Clerk *Nanci*
SUBJECT: Resolution Declaring Results of June 5, 2012 General Municipal Election

RECOMMENDATION:

Adopt Resolution 2012-26 Declaring the Results of the General Municipal Election Held in the City of Winters.

BACKGROUND:

The City of Winters holds an election each even year in conjunction with the Statewide General Election and is consolidated with Yolo County.

We held our election on June 5, 2012 for city council. The final results, which are reflected on Resolution 2012-26, are the certified election results for the City of Winters sworn to on June 12, 2012 by Freddie Oakley, County Clerk-Recorder for the County of Yolo.

FISCAL IMPACT:

None by this action.

RESOLUTION No. 2012-26

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS
DECLARING THE RESULTS OF THE GENERAL MUNICIPAL ELECTION
HELD IN THE CITY OF WINTERS
ON JUNE 5, 2012**

WHEREAS, a General Municipal election was held and conducted in the City of Winters, County of Yolo, State of California, on Tuesday, the 5th day of June, 2012, as required by law;

WHEREAS, notice of said election was duly and regularly given in the time, form and manner as provided by law; voting precincts were properly established; election officers were appointed and in all cases said election was held and conducted and the votes cast were received and canvassed and the returns made and declared in the time, form and manner as required by the provisions for the Election Code of the State of California for the holding of elections in cities; and

WHEREAS, pursuant to the Canvass and Statement of Results of Election dated June 14, 2012, the County Clerk of the County of Yolo canvassed the results of said election and has certified the results to this City Council, and said results have been received; and

NOW, THEREFORE, the City Council of the City of Winters does resolve as follows:

Section 1 The total number of ballots cast including absentee voters ballots was: 1,009 for the City Council, and

Section 2 Said General Municipal election was held for the purpose of 1) electing two (3) members of the City Council for terms expiring upon the election of the success or thereto at the general election in June 2016 to the electors of the City as required by the laws relating to cities in the State of California.

Section 3 The names and results of the persons voted for at said election for member of the City Council are as follows:

<u>Council Members Name</u>	<u>NUMBER OF VOTES RECEIVED</u>
Woody Fridae	541
Wade Cowan	435
Patrick Van Dyke	269
Garry J. Douglas	188
Brandon M. Masteller	137

Section 4: The City Council does declare and determine that:

Woody Fridae was elected a member of the City Council for a term expiring the election of a successor thereto at the General election in June 2016.

Wade Cowan was elected a member of the City Council for a term expiring the election of a successor thereto at the General election in June 2014.

Section 5: The City Clerk shall enter on the records of the City Council a statement of the results of said election, showing (1) the whole number of votes cast in the city; (2) the names of the person voted upon; (3) the office for which each person was voted for; (4) the number of votes given at each precinct to each person; and (5) the number of votes given in the city to each person.

Section 6: The City Clerk shall deliver to each person elected a certification of election signed by her and duly authenticated; she shall also administer to the persons elected the oath of office prescribed in the State Constitution of the State of California and shall have those persons subscribed thereto, whereupon each person so elected shall be inducted into the office which he or she has been elected.

PASSED AND ADOPTED ON June 19, 2012, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Woody Fridae, Mayor

ATTEST:

Nanci G. Mills, City Clerk

Yolo Elections Office

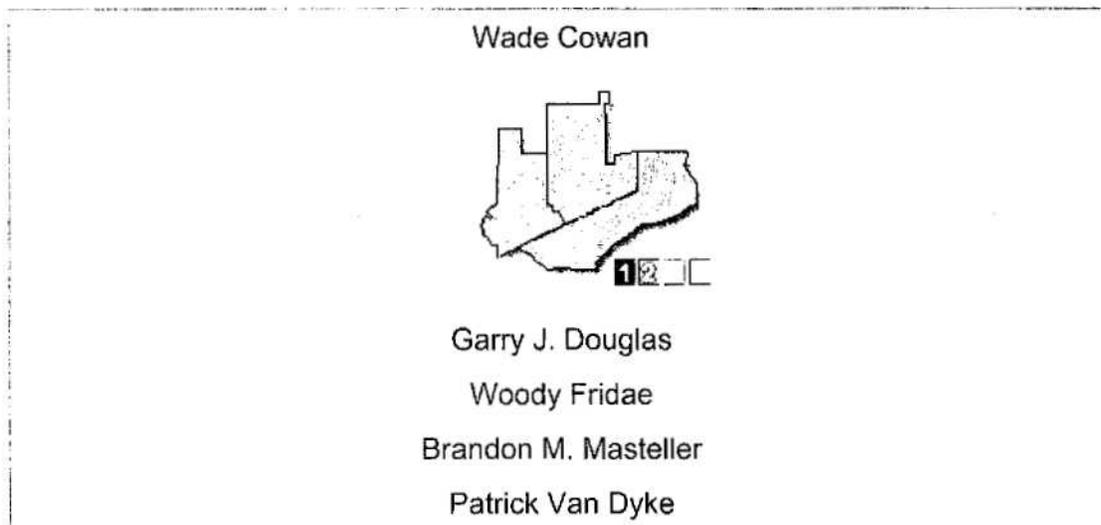
Heedie Oakley, County Clerk/Recorder

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June 5, 2012
 Member, City Council, City of Winters

Last updated: Jun. 12, 2012, 03:23 PM
 Final Canvas
 3 of 3 Precincts Reported (100.0%)

Member, City Council, City of Winters 2 Elected			
	Votes	Percent	
Woody Fridae	541	34.5%	■
Wade Cowan	435	27.7%	■
Patrick Van Dyke	269	17.1%	■
Garry J. Douglas	188	12.0%	■
Brandon M. Masteller	137	8.7%	■



These maps indicate how a candidate fared in each precinct compared to other candidates. A precinct colored in blue, for example, indicates the candidate received the most votes in the precinct. Red indicates a candidate received the second-most votes.

Precinct Breakdowns
 ("R" marks reporting precincts.)

Member, City Council, City of Winters						
Precinct		Fridae	Cowan	Dyke	Douglas	Masteller
84	R	247	186	101	79	57
85	R	163	155	99	46	39
86	R	131	94	69	63	41
Totals		541	435	269	188	137

Turnout: 1,009 of 3,291 Registered Voters (30.7%)

Follow @yoloelections on Twitter for election night updates on counting progress.

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Yolo Elections Office

- Open Monday through Friday 8:00 a.m. – 5:00 p.m. -

Freddie Oakley
 Yolo County Clerk/Recorder

530.666.8133
 800.649.9943
[e-mail](#)

[complete contact information including driving directions](#)



TO: Honorable Mayor and Council Members
DATE: June 19, 2012
THROUGH: John W. Donlevy, Jr., City Manager
FROM: Alan Mitchell, City Engineer
SUBJECT: Project Budget Sheet for Grant Avenue/Walnut Lane Roundabout, Project No. 12-04.

RECOMMENDATION: Staff recommends Council approve the Project Budget Sheet for completion of design and environmental of the Grant Avenue/Walnut Lane Roundabout, Project No. 12-04.

BACKGROUND: In 2010, the City of Winters, in partnership with Caltrans, Yolo County and planning and design consultants MIG, developed a Grant Avenue/SR 128/Russell Boulevard Complete Streets Concept Plan. The project included three public outreach workshops to seek input from the community on a vision for a more pedestrian and bicycle friendly Grant Avenue (State Route 128) corridor. The process was funded through a grant obtained by Caltrans. The project also included stakeholder interviews with property owners and other key members of the community including the Winters Joint Unified School District, Winters City Council and Winters Hispanic Advisory Committee.

The concept plan that was approved by the community and the Winters Planning Commission and City Council, and includes a pedestrian friendly corridor, with bike and pedestrian pathways, landscaped buffers between the roadway and these pathways, and roundabouts at Walnut Lane, Morgan Street, and if deemed necessary, Dutton Street.

Implementing a phased approach was believed to provide the community with time to adjust to having a roundabout on Grant Avenue (State Route 128). The first roundabout is planned at Walnut Lane. It is expected that the second roundabout will be constructed at Morgan Street. If necessary and deemed appropriate, a third will be constructed at Dutton Street.

In 2011, the City applied to SACOG under their Community Design Funding Program, in Category 3. The Program provides financial assistance to local agencies that are planning or constructing projects that are consistent with the SACOG guidelines and principles. The City was awarded a \$100,000 Community Design Grant, to complete environmental and final design for the Walnut Lane Roundabout. The ability to obtain funding for the preliminary phase of the project will ensure that it stays on track for future construction funding opportunities.

An Agreement (attached) between the City and SACOG was executed on April 18, 2012, which allows the City to move forward with the project. The design and environmental tasks will be

performed in-house by the City Engineer and Community Development Department staff, respectively. It is anticipated that the tasks will be completed this year.

ALTERNATIVES: None recommended by staff.

FISCAL IMPACT: The attached Project Budget Sheet was prepared to reflect costs estimated for the tasks, and the funding sources. The Grant requires a local match of \$12,957, which will come from Gas Tax.

Attachments: MOU with SACOG
Project Budget Sheet (June 2012)

Grant Ave/Walnut Ln Roundabout

Project Budget Sheet - Design and Environmental Only

CIP#: 12-04

MPFP#(s):

Last Updated: June 2012

Original Approval: June 2012

Project Owner: Public Works

Project Manager: Alan Mitchell

Project Resource: City Engineer

Description:

Construct a Roundabout at the intersection of Grant Avenue (State Route 128) and Walnut Lane. The project further includes construction of curb, gutter, sidewalk, landscaping, and ADA ramps.

Authority:

General authority to maintain the existing city circulation infra-structure. The proposed project is an element of the adopted City of Winters Grant Avenue/SR128/Russell Blvd. Complete Streets Concept Plan, adopted in February, 2010 by the Winters City Council.

<u>Budget:</u>					
	Item	Amount		Item	Amount
	CEQA/Permitting	\$ 14,400		Land	\$ -
	Design	\$ 85,600		Construction	
	CM/Inspection/Testing			Contingency	\$ 12,957
				Project Total:	\$ 112,957

<u>Financing Schedule:</u>		Project Start: 2008	Project Completion: 2013
Phases: Project Studies, CEQA, Design, Permitting, Bidding/Award, Construction			
Fund Code:			
Name:	SACOG Grant	Gas Tax	FY Totals
12/13	\$ 100,000	\$ 12,957	
Fund Totals:	\$ 100,000	\$ 12,957	\$ 112,957
Ratios:	88.53%	11.47%	100.0%

Recommended for Submittal

Alan Mitchell, City Engineer

Jun-12

Recommended for Approval (Dept. Head)

(date)

Finance Department Approval

Shelly Gunby, Director of Finance (date)

City Manager Approval

John Donlevy, City Manager (date)

SACOG 2012 Programming Round Funding 2011-2013

Memorandum of Understanding ("MOU" or "Agreement")
Between the Sacramento Area Council of Governments ("SACOG") and the
City of Winters ("Recipient")
For the Project known as "Walnut Lane Roundabout"

(February 21, 2012)

I. Introduction; Project Description and Scope of Work

- a. Program Description: The SACOG Community Design Funding Program (henceforth referred to as "Program") is intended to provide financial assistance to local governmental agencies that are planning or constructing projects that are consistent with the SACOG identified guidelines and principles. Local agencies submit project applications to SACOG and SACOG awards funding by a regional application process. The Walnut Lane Roundabout Project (referred to as "Project") was awarded funding through the Program. This document serves as the memorandum of understanding between SACOG and the City of Winters (referred to as "Recipient").

The Project is receiving funds from SACOG-managed local funding sources, meaning these funds bring no requirement to federalize the Project. As such, the Project is not subject to administrative review by the California Department of Transportation ("CalTrans"), but rather by SACOG. SACOG must approve of the Project scope of work, milestones, deliverables and timelines, and shall review and approve all invoices before the Recipient will be reimbursed.

The Program is set up as a reimbursable program, meaning Recipient will be reimbursed for eligible Project costs after SACOG receives, reviews, and approves invoices covering those expenditures. In signing this agreement, Recipient certifies that it can fund the project on its own until it seeks reimbursement from SACOG. The Recipient shall carry the expenses until it invoices SACOG for expenditures. SACOG will reimburse the Recipient within 45 days of receiving an invoice that is determined to meet the terms of this MOU.

- b. Recipient Project Manager and SACOG Program Manager: The following persons shall serve as the point of contact for all communications unless mutually agreed in writing that another individual may represent either the Recipient or SACOG.

The Recipient's officially designated Project Manager is the person identified in the Recipient's application as the Federal Aid Manager or who otherwise meets the requirements of Section 2.b.1. below, who is:

Alan Mitchell

c/o Ponticello Enterprises
1216 Fortna Avenue, Woodland, CA 95776
Phone (530) 668-5883

SACOG's Program Manager is:

Gregory Chew
Community Design Program
Sacramento Area Council of Governments
1415 L Street, Suite 300
Sacramento, CA 95814
Phone (916) 340-6227
Facsimile (916)321-9551

- c. Project Application and Amount: Recipient submitted an application to SACOG for funding under the Program (hereinafter "Application") and a copy of the Application is attached and incorporated herein as Exhibit "A". The Application was evaluated through a regional selection process and has been awarded \$ 100,000, to be provided under the terms and conditions of this Agreement. The Recipient has pledged \$12,957 in matching funds, and certified these funds are available to complete the Project scope. If Recipient incurs costs and expenses beyond the awarded amount, Recipient is responsible to cover those costs and expenses.
- d. Project Description: Based on the submitted Project application, the Project's general purpose and scope is to complete environmental and final design for the Walnut Lane Roundabout. Exhibit "B" to this Agreement, attached and incorporated herein, sets forth the detailed scope of work for the Project.
- e. Scope of Work, Deliverables, Milestones and Timeline: Exhibit "B" describes the detailed scope of work to be performed by Recipient as well as the Project milestones, deliverables, and timeline for the Project. SACOG, in reviewing invoices, will verify the work completed and deliverables against the terms of Exhibit "B."
- f. Payment: As the work is satisfactorily performed and funds are available, SACOG will reimburse Recipient for Project costs approved by SACOG. Recipient shall not be paid in advance of work completed. Conditions for reimbursement are identified in Section 3 below.

2. Performance

- a. Notice to Proceed: The Recipient may not start reimbursable Project activities until this agreement is signed by both SACOG and Recipient. SACOG's Program Manager shall issue a written Notice to Proceed ("NTP") (e-mail acceptable) to Recipient's Project Manager after this Agreement is fully signed. The NTP shall

contain the effective date for reimbursable activities, which date shall coincide with the date on which the NTP is issued.

- b. Recipient Accountability Duties: Recipient shall comply with the following accountability duties. Recipient acknowledges that a failure to perform these duties may result in the DISQUALIFICATION of Recipient from receiving future funding through SACOG as further specified below. It is incumbent upon Recipient, particularly the Recipient Project Manager, to understand these accountability duties and perform them throughout the term of the MOU or until the Project is completed, whichever comes first. SACOG will NOT remind Recipient to perform these duties.

(1) Staff Requirements - A Recipient staff person who is familiar with the contents of Recipient's Application and has been assigned to oversee the delivery of this Project. Recipient acknowledges that if it does not maintain an assigned, qualified staff person or consultant to manage the delivery of the Project pursuant to the Recipient's Application, SACOG reserves the right to withdraw funding for this Project.

(2) Funding Cycle Deadline - The Project as set forth in the Application, including the scope, timeline and deliverables, must be delivered no later than the current funding round cycle deadline of December 31, 2014. Recipient acknowledges that, if it does not deliver the specified Project on the agreed to timeline and prior to the funding cycle deadline, Recipient may be penalized in future funding cycles of SACOG's four regional funding programs

(3) Status Reports - Following issuance of the NTP, Recipient shall provide the SACOG Program Manager with a brief, written (e-mail acceptable) quarterly status report on the Project. The due date for each is the first day of January, April, July and October of each year that the project has started until its completion or the termination of this MOU. This status report may be as brief as one or two paragraphs, depending upon the complexity and status of the particular Project. If Recipient's designated Project Manager changes during the course of the Project, it is the responsibility of Recipient to convey this status report requirement and all other requirements of this MOU to the new Project Manager. Recipient acknowledges that a failure to provide quarterly Project status reports to SACOG may result in Recipient failing to qualify for future funding cycles of SACOG's regional funding programs, in particular, the Program. The responsibility of submitting the brief status report to SACOG lies solely with Recipient's identified Project Manager listed above.

- c. Overall Performance: Recipient recognizes that SACOG considers Recipient's performance on this Project a factor in qualifying Recipient for proposed future projects for any other current or future SACOG's funding program (e.g., Community Design, Bicycle/Pedestrian, Air Quality programs).

d. Recipient Responsibilities:

After the NTP has been issued the Recipient is required to perform the accountability requirements in Section 2.b., including, but not limited to, submission of a brief quarterly Project status report.

- (1) Recipient shall complete the Project, in accordance with Exhibit "B", by no later than the expiration of this Agreement.

e. SACOG Responsibilities: SACOG shall:

- (1) Review progress reports and invoices promptly, and contact Recipient in a timely manner to discuss any issues. Invoices will not be approved until issues have been satisfactorily resolved.
- (2) Remit invoice for payment promptly after approving invoices.
- (3) Verify final Project completion as appropriate to close out final completion and payment.

3. **Reimbursement**

- a. Invoices and Payments: Recipient shall submit regular Project invoices to the SACOG Program Manager for reimbursement following issuance of the NTP, but shall submit such invoices no more frequently than once a month and no less frequently than once a quarter. Each invoice shall contain a one-page progress report narrative (bullet format acceptable) of work completed to date along with reference to the scope of work, timeline, milestones, and deliverables in Exhibit "B." Recipient shall clearly identify which of the activities have been performed in the period for which reimbursement is being requested. Recipient may include copies of any deliverables or photographs of physical construction, as applicable, to provide documentation of work completed.
- b. Evaluation of Invoices: SACOG will review invoices in the order received from all Program projects. Upon the review of each invoice received, SACOG will evaluate the degree of progress being made in comparison to the scope of work in Exhibit B, and may ask Recipient to provide additional information to support an invoice. SACOG may withhold payment of a full or partial invoice amount if it believes insufficient evidence has been provided to justify the amount requested.
- c. Methods of Payment: After the SACOG Program Manager has approved an invoice, it will be submitted to the SACOG Finance Department for processing. Reimbursement will be made within 45 days of invoice approval and will be made by check, unless an electronic fund transfer arrangement has been made in advance.

- d. Retention and Completion: SACOG reserves the right to withhold up to 10% of the awarded amount until it can verify the Project is completed as described in Exhibit "B" and approved by SACOG.
- e. Future Funding Cycles: Recipient hereby acknowledges that nothing in this MOU, either express or implied, shall obligate SACOG to award additional financial assistance to the Recipient for the Project in future funding cycles.

4. **Completion; Termination**

- a. Agreement Expiration Date: All reimbursable expenses must be incurred before December 31, 2014. The expiration date of this Agreement is January 31, 2015, which is the final date for submitting invoices to SACOG, and the date when all projects funded in the 2011-13 Program funding cycle must be completed. Reimbursement will be made as outlined in Section 1.a. and Section 3.
- b. Extensions: This MOU may be extended by written agreement of the parties, but such written agreement by SACOG may only occur by one of two ways. First, SACOG may agree to an extension in the event that a delay is caused by SACOG, Caltrans or state or federal agencies regarding the funding, programming or regulatory review of this project and such delay is deemed "abnormally longer than usual" by the SACOG/Caltrans Review Team (comprised of staff people from both agencies). Second, SACOG may agree to an extension for any other reason only by direct approval of the SACOG Board of Directors.
- c. Termination by Recipient: The Recipient may terminate this Agreement upon 30 days written notice to SACOG identifying the reason for termination. Within 10 working days of the notice, Recipient shall submit an invoice which shall be paid according to the conditions in Section 3.
- d. Termination by SACOG: Recipient's failure to perform any material obligation hereunder is a material breach of this Agreement. SACOG shall provide Recipient with written notice of any such failure and specify a reasonable opportunity to cure. If Recipient fails to cure a material breach after SACOG provides written notice thereof and a reasonable opportunity to cure, SACOG may terminate this Agreement upon 10 days written notice to the Recipient identifying the reason for termination. Upon receipt of the notice of termination, Recipient shall immediately cease its own reimbursable activities on the Project and shall give notice to any third party working on the Project to immediately cease its reimbursable activities on the Project. Within 30 working days of receipt of the notice of termination, Recipient shall submit an invoice for work done through the date of termination. Reasons for termination may include, but are not limited to:
 - (1) failure by the Recipient to submit a progress report or invoice for two consecutive quarters after the Notice to Proceed;

- (2) if the Project falls more than 6 months behind the timeline in Exhibit B and the Recipient fails to timely inform the SACOG Program Manager;
or
- (3) the Recipient does not respond in a timely manner to repeated requests by SACOG's Project Manager for information.

Reimbursable funding for the Project shall cease upon the effective date of the termination notice.

5. General Provisions

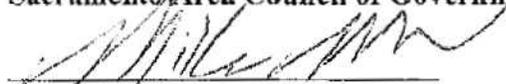
- a. Amendments: No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.
- b. Indemnity: Recipient and SACOG are each responsible for its own acts and omissions. Further, each party agrees to indemnify, defend, and hold harmless the other party, its governing body, officers, agents, and employees from and against any and all actions, claims, demands, losses, expenses, including reasonable attorney's fees and costs, damages, and liabilities, resulting from the negligent acts or omissions or willful misconduct of the indemnifying party. The provisions of this Section shall survive the expiration or termination of this Agreement.
- c. Audit, Records: SACOG shall have the right to audit, or have audited by a representative agent, Recipient's use of Project funds. Recipient shall maintain books, records, documents and other evidence (collectively "Records") pertinent to Project work performed under this Agreement in accordance with generally accepted accounting principles and practices for a minimum of three years following completion of the Project. Recipient shall make the Records available to SACOG or its agents upon request.
- d. Notices: All notices required or provided for under this Agreement shall be in writing and delivered in person or by first class U.S. mail, postage prepaid, to the Project Managers identified in Section 1.b.
- e. Integration: This Agreement represents the entire understanding of SACOG and Recipient as to those matters contained herein and supersedes all prior negotiations, representations, or agreements, both written and oral. This Agreement may not be modified or altered except in accordance with Section 5.a.
- f. Headings: The headings of the various sections of this Agreement are intended solely for convenience of reference and are not intended to explain, modify, or place any interpretation upon any of the provisions of this Agreement.

- g. Severability: If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which it is invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law, unless the exclusion of such term or provision, or the application of such term or provision, would result in such a material change so as to cause completion of the obligations contemplated herein to be unreasonable.
- h. Counterparts: This Agreement may be executed in multiple counterparts, each of which shall constitute an original, and all of which taken together shall constitute one and the same instrument.
- i. Dispute Resolution: Each party hereto will notify the other party promptly of any matters that may cause disputes arising out of their respective rights and obligations under this Agreement and will make every reasonable effort to settle such disputes by prompt and diligent negotiations. If the parties are unable to resolve the dispute through negotiation, the dispute will be sent to mediation administered by a mediator acceptable to both parties prior to the initiation of legal action, unless delay in initiating legal action would irrevocably prejudice one of the parties. All expenses of the mediation will be borne by the parties equally; however, each party will bear the expense of its own counsel, experts, witnesses, and preparation and presentation of proofs.

6. Signatories

The following parties are the authorized signatories representing their respective agencies to sign this MOU:

Sacramento Area Council of Governments



Mike McKeever
Chief Executive Officer

4/18/12
Date

(Recipient Agency)



(Name) John W. Dentley, Jr.
(CEO title) City Manager

4-10-2012
Date

Approved as to form:



Kirk Trost
Chief Operating Officer/General Counsel

Exhibit "A" – Recipient Application for Funding



Aug. 16, 2011

Sacramento Area Council of Governments
ATT: Gregory Chew
Community Design Funding Program Manager
1415 L Street, Suite 300
Sacramento, CA 95814
Re: Community Design Category 3 (\$100,000) funding program

Dear Mr. Chew:

On behalf of the City of Winters, I am pleased to authorize submittal of an application for funding through SACOG's 2011-2013 Community Design Funding Program. The proposed project is entitled "Walnut Lane Roundabout."

Funding will be utilized for the preliminary phase of the Walnut Lane Roundabout project. This project is the first step in the implementation of the adopted City of Winters Complete Streets Concept Plan, which was created through an extensive public outreach process funded by a Caltrans grant. Partners included Caltrans, the City of Winters, Yolo County, Yolo County Housing and MIG. This plan is the community-supported vision for a more pedestrian and bicycle friendly Grant Avenue (State Route 128) corridor that continues to support smooth automobile traffic flow.

Alan Mitchell is the Project Manager for the City's Contract Engineer, Ponticello Enterprises He is trained in managing federally funded project and will manage this project if funded. His contact information follows:

Alan Mitchell
Ponticello Enterprises
1216 Fortna Avenue
Woodland, CA 95776
(530) 668-5883
alan.mitchell@ponticelloinc.com

318 First Street
Winters, CA 95694
Phone: 530.795.4910
Fax: 530.795.4935

COUNCIL MEMBERS
Harold Anderson
Mike Martin
Tom Stone

MAYOR
Woody Fridae
MAYOR PRO TEM
Cecilia Aguiar-Curry

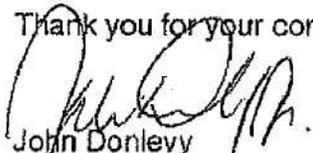
CITY CLERK
Nanci Mills
TREASURER
Michael Sebastian

CITY MANAGER
John W. Donlevy, Jr.

City of Winters Management Analyst/Grant Writer Dawn Van Dyke is the alternate contact person for all matters pertaining to this application. Her contact information follows:

Dawn Van Dyke, City of Winters
318 First St.
Winters, CA 95694
(530) 795-4910 ext. 108
dawn.vandyke@cityofwinters.org

Thank you for your consideration of this worthwhile project.



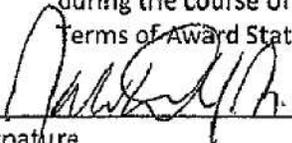
John Donlevy
City Manager
City of Winters

Understanding Terms of Award Statement (Required – all grant categories)

The following is a summary of the terms that all recipients must acknowledge as their applications are submitted. The applicant may photocopy this page, and then have the authorized official who signs the application cover letter sign this as well and include it as part of the application. This is a required element of the application.

Upon receiving funding through the SACOG Community Design Program for the application in this packet, I, as the authorized signatory for City of Winters (name of sponsoring jurisdiction) understand the following:

- The funding for the awarded project is for federal aid projects and the jurisdiction that I represent accepts the responsibility of undertaking federal aid funding.
- The staff person who is knowledgeable of federal aid requirements has reviewed the contents in this application and will be assigned as the lead person overseeing federal aid requirements throughout the delivery of this project. The jurisdiction acknowledges that if it does not have a qualified staff person or consultant to manage federal transportation funds, SACOG maintains the right to retract committed funding for this project.
- Delivery of the project as conveyed in the application in terms of scope, timeline and deliverables will be used to evaluate the success of this project. If the project is not delivered or completed within three years of receiving authorization by the funding source, this jurisdiction acknowledges that it may be penalized in future funding cycles of SACOG's four regional funding programs, and in particular the Community Design Program. This will likely mean this project will be de-programmed of any of its unused grant funding, plus this jurisdiction will be prohibited from applying in the next round of funding in this program.
- All awarded projects, regardless of funding source, are required to submit to the SACOG Community Design Program Manager a quarterly update on the status of the project. The responsibility of submitting the 1 or 2 paragraph email to SACOG lies solely with the award recipient. Failure to do so may result in penalties to this jurisdiction in future funding cycles of SACOG's four regional funding programs, and in particular the Community Design Program. If the awarded jurisdiction's project manager changes during the course of the project, it is the responsibility of the jurisdiction to convey this Terms of Award Statement to the new project manager.



Signature

City Manager - City of Winters

Title, Jurisdiction

John W. Donlevy, Jr.

Print Name

9-17-2011

Date

Project Summary Table #1

Project Title	Grant Avenue Roundabout
Sponsoring Agency	City of Winters
Lead Person and contact information	Lead contact person: Dawn Van Dyke, Management Analyst/Grant Writer 318 First St. Winters, CA 95694 (530) 795-4910 ext. 108 (530) 795-4935 dawn.vandyke@cityofwinters.org
Partner organizations	N/A
Grant Category	Category #3 (\$100,000.00)
Community Design Funds requested	\$88530.00
Overall committed total project costs	\$11,470.00 Local Match Gas Tax
Minimum amount to conduct project	\$100,000.00
Project Description	The project is the Grant Avenue (SR128) Roundabout. The roundabout is one of at least two that are included in the City of Winters adopted Complete Streets Concept Plan, developed in partnership with Caltrans, Yolo County and MIG. The Complete Streets concept includes roundabouts for traffic calming, bicycle and pedestrian improvements, and landscaping. Community Design 11-13 funding in the Category 3 (\$100,000) category will be used in the first phase of implementation, including pre-design and utility coordination, design, environmental, construction documents.

**City of Winters
Walnut Lane Roundabout**

Project Narrative

Complete Streets Concept Plan

In 2010, the City of Winters embarked on an extensive public outreach project to develop a Concept Plan from which to implement Caltrans Deputy Directive DD-64-R1 "Complete Streets – Integrating the Transportation System." The result was an adopted Complete Streets Concept Plan that includes the community's preferred vision for the Grant Avenue (State Route 128) corridor.

DD-64-R1

The Directive policy states: "The Directive provides for the needs of travelers of all ages and abilities in all planning, programming, design, construction, operations, and maintenance activities and products on the State highway system. The Department views all transportation improvements as opportunities to improve safety, access, and mobility for all travelers in California and recognizes bicycle, pedestrian and transit modes as integral elements of the transportation system."

"Complete Street: A transportation facility that is planned, designed, operated and maintained to provide safe mobility for all users, including bicyclists, pedestrians, transit riders, and motorists appropriate to function and context of the facility."

"The intent of this directive is to ensure that travelers of all ages and abilities can move safely and efficiently along and across a network of "complete streets." (Caltrans, DD-64-R1)

Process

The City of Winters, in partnership with Caltrans, Yolo County and planning and design consultants MIG, held three public outreach workshops to seek input from the community on a vision for a more pedestrian and bicycle friendly Grant Avenue (State Route 128) corridor. The process was funded through a grant obtained by Caltrans. The project also included stakeholder interviews with property owners and other key members of the community including the Winters Joint Unified School District, Winters City Council and Winters Hispanic Advisory Committee.

A public meeting was held in February of 2010, another community meeting, in which the primary information was presented in Spanish, was held at Yolo County Housing in February 2010. A third meeting to allow the community to review the early concept plan was held in May 2010. The draft Complete Streets Concept Plan was presented at

a Joint City Council/Planning Commission workshop in July. The final plan was adopted in December, 2010.

Preferred concept

The Preferred Complete Streets Concept divides the Grant Avenue (State Route 128) corridor into three segments: Railroad Avenue to East Main Street, East Main to Interstate 505 Interchange and Interstate 505 Interchange to El Rio Villa (Yolo County Housing) housing development.

Railroad Avenue to East Main Street plans include:

- Two travel lanes
- Class I and II bicycle facilities
- Pedestrian facilities
- Expanded landscape buffer between travel lanes and pedestrian facilities; and
- Roundabout intersections at Dutton and Morgan streets and at Walnut Lane (Attachment A shows Morgan Street roundabout simulation).

East Main Street to Interstate 505 Interchange plans include:

- Four travel lanes (pending development, two lanes until that point)
- Class I and II Bicycle Facilities;
- Pedestrian Facilities
- Landscape bugger between travel lanes and pedestrian facilities; and
- Signalized intersection at East Main Street and Timber Crest Road (pending development
(Attachment B shows preferred option for two segments of corridor)

Interstate 505 interchange to El Rio Villa plans include:

- Two travel lanes
- Class II Bicycle Facilities; and
- Pedestrian Facilities along the south side of the corridor

Phase One-Walnut Lane Roundabout

Discussion included phasing the project, developing the first roundabout at Walnut Lane, where the City of Winters has already obtained right-of-way. This roundabout would also be adjacent to a proposed commercial development that is located on the southeast side of the intersection. Associated pedestrian improvements will be included in the project.

Implementing a phased approach is believed to provide the community with time to adjust to having a roundabout on Grant Avenue (State Route 128). It is expected that the second roundabout will be constructed at Morgan Street. If necessary and deemed appropriate, a third will be constructed at Dutton Street.

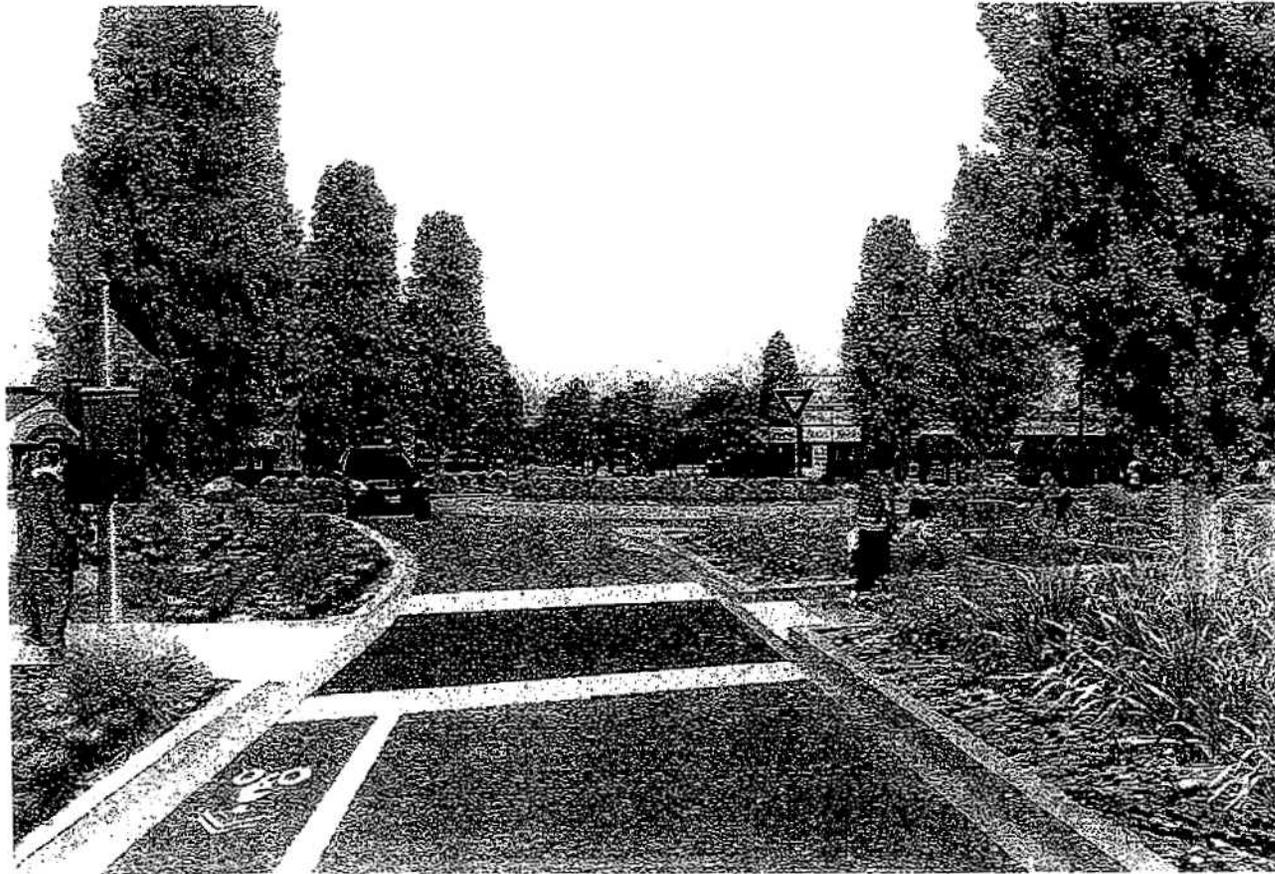
Blueprint Principles

This project implements overall Blueprint Principles by implementing the first phase of the Complete Streets Concept Plan. The concept plan lays out the vision for the Grant Avenue (State Route 128) corridor, that will maintain the small town atmosphere residents in Winters prize. Blueprint principles embodied in the project include:

- Bicycle and pedestrian paths, tunnels and bridges
- On-street bike lanes
- Pedestrian street crossings
- Streetscaping such as median landscaping, street trees and lighting
- Traffic calming

Community Design Category 3 Funding

The City of Winters proposes to apply for Community Design Funding in Category 3: \$100,000 for planning, environmental, pre-design and utility coordination, design, permitting and construction documents for the Walnut Lane roundabout. The ability to obtain funding for the preliminary phase of the project will ensure that it stays on track for future construction funding opportunities.



VISUAL SIMULATION

Corridor from 1st St. to 1st St.
Rd. from 1st St. to 1st St.
to East 1st St. from 1st St.

The visual simulation at left depicts the corridor with a variety of improvements that comprise the preferred Complete Street Concept, including:

- Roundabout intersection;
- Two travel lanes;
- Class I and II Bicycle and Pedestrian Facilities;
- Expanded landscape buffer between travel lanes and Pedestrian Facilities; and
- Improved signage.

FIGURE 10-10 VISUAL SIMULATION OF THE CORRIDOR WITH THE PREFERRED COMPLETE STREET CONCEPT

ATTACHMENT A

Project Budget Summary Table #2

	Phase	Cost Estimate	Amount requested	Month/Year Funding Requested	SACOG Use	SACOG use
Non-Capital	Planning Studies	0.0	0.0	N/A		
Non-Capital	Non-capital staff activities	0.00	0.0	N/A		
Non-Capital	Non-capital materials	0.0	0.0	N/A		
Non-Capital	Miscellaneous (permitting/cost estimates)	10,000.00	4,400.00	09/12		
Capital	Pre-design and utility coordination	15,000.00	15,000.00	09/12		
Capital	Environmental	10,000.00	10,000.00	09/12		
Capital	Design	5,000.00	5,000.00	09/12		
Capital	Right-of-Way	complete	0.0	N/A		
Capital	Construction documents	50,000.00	44,130.00	09/12		
Capital	Contingency	10,000.00	10,000.00	09/12		
	TOTAL	100,000.00	88,530.00			

DEPARTMENT OF TRANSPORTATION

DISTRICT 3
703 B STREET
MARYSVILLE, CA 95901-0911
PHONE (530) 741-4233
FAX (530) 741-4245
TTY 711

AUG 11 2011



*Flex your power!
Be energy efficient!*

August 9, 2011

Mr. Gregory Chew
Community Design Program Manager
Sacramento Area Council of Governments
1415 L Street, Suite 300
Sacramento, CA 95814

Dear Mr. Chew:

Re: Support Letter for the Walnut Lane Roundabout Project

The California Department of Transportation (Department) is pleased to support the application from the City of Winters to the Sacramento Area Council of Governments (SACOG) Community Design Funding Program for a planned roundabout at State Route (SR) 128/Grant Avenue and Walnut Lane in the City of Winters. The Department's mission, to improve mobility across California, means we provide safe mobility for all users of the State highway system through a variety of transportation projects. As a stakeholder, the Department supports this application.

The Walnut Lane Roundabout Project is consistent with both the SACOG Blueprint Principles concerning Transportation Choices, and the Department's Complete Streets Deputy Directive 64 (DD-64). The Walnut Lane Roundabout Project is focused on providing a safer alternative for pedestrians, bicyclists, and motorists, and an overall enhancement of the SR 128/Grant Avenue corridor by achieving a Complete Streets community driven vision.

In early 2008, the Department and the City of Winters engaged the community in identifying safety improvement concepts along the SR 128/Grant Avenue corridor. The extensive public outreach from this effort led to the creation of a Complete Streets Concept Plan (Plan). The Plan proposes to transform the corridor into a safer place for pedestrians and bicyclists while maintaining mobility for vehicle travel and access to mixed-use developments along the corridor. The Plan also called for phasing improvements with the Walnut Lane Roundabout Project as one of the higher implementation priorities. The Winters City Council unanimously approved the Plan in February 2011 after receiving support from the Winters Planning Commission, its constituents, Yolo County Officials, the Department, and others.

The Department sees the Plan as a strong project foundation. Funds from the SACOG Community Design Funding Program will help move the Walnut Lane Roundabout Project forward from community-based planning into the technical design phase. The Department will continue to cooperate with the City of Winters through further review of potential technical design alternatives for the Walnut Lane roundabout on SR 128/Grant Avenue.

"Caltrans improves mobility across California"

Mr. Gregory Chew
August 9, 2011
Page 2

The Department is pleased to offer support for the Walnut Lane Roundabout Project for SACOG's Community Design Funding Program.

Please contact Arthur Murray, Associate Transportation Planner, District 3, Office of Transportation Planning – South at (916) 274-0616 if you have any questions regarding this letter of support.

Sincerely,



JODY JONES
District Director

c: Nelia Dyer, Community Development Director, City of Winters

Exhibit "B" - Scope of Work, Deliverables, Milestones, and Timeline

Exhibit B

SACRAMENTO AREA COUNCIL OF GOVERNMENTS (SACOG)
COMMUNITY DESIGN GRANT PROGRAM (CATEGORY 3)

CITY OF WINTERS
WALNUT LANE ROUNDABOUT
PROJECT NO. 12-04
SCOPE OF WORK

The Walnut Lane Roundabout on State Highway 128 is the first step in implementing the adopted Complete Streets Concept Plan for the corridor and Caltrans Deputy Directive DD-64-R1 "Complete Streets – Integrating the Transportation System." The plan includes at least two roundabouts, pedestrian and bicycle improvements, lighting and landscape to create a more inviting corridor that reflects the small town qualities of the City of Winters.

The scope of work for the Walnut Lane Roundabout is as follows:

1. Miscellaneous Permitting

City Engineer will coordinate with Caltrans for an Encroachment Permit to work within State Hwy. 128 right of way.

Deliverable: Encroachment Permit
Timeline: Months 4-6
Community Design Program Reimbursable: \$ 4,400
Minimum City Match: \$570.11

2. CEQA Environmental Work:

City staff and/or consultants will develop a project description, complete the Initial Study/Checklist, and coordinate with Caltrans to perform CEQA Environmental review for the roundabout project. The City Council will approve the determination.

Deliverable: Completed CEQA Initial Study/Checklist and determination
Timeline: Months 4-6
Community Design Program Reimbursable: \$10,000.
Minimum City Match: \$1,295.70

3. Pre-design/utility coordination

City Engineer and/or consultants will perform a topographic survey and prepare a draft intersection geometric for review, and use the plan line to assess right of way needs and coordinate with AT&T on potential impacts to existing overhead lines.

Deliverable: Draft Geometric Plan, Right of Way Map, and Utility Conflict Map
Timeline: April – Month 4
Community Design Program Reimbursable: \$15,000.
Minimum City Match: \$1,943.55

4. Design

City Engineer or consultant will finalize the intersection geometric and base map for approval by the City, and prepare a preliminary construction cost estimate.

Deliverable: Completed roundabout Geometric design, Base Map, and Preliminary Cost Estimate

Timeline: Month 5

Community Design Program Reimbursable: \$5,000.

Minimum City Match: \$647.85

5. Construction documents

City Engineer or consultant will prepare construction plans and specifications, based on approved roundabout geometric, including grading, utilities, road widening, SWPPP, signing and striping, and a cost estimate for construction with each design level submittal.

Deliverable: Design Level Submittals at 65%, 90%, and 100% complete.

Timeline: Months 5-12

Community Design Program Reimbursable: \$65,600

Minimum City Match: \$8499.79

TOTAL BUDGET AMOUNT: \$112,957.

SACOG Grant not to exceed amount = \$100,000

City Minimum Matching Funds to receive full SACOG grant amount = \$ 12,957

ORDINANCE NO. 2004-04
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WINTERS AMENDING TITLE
2 OF CHAPTER 2.04 OF THE WINTERS MUNICIPAL CODE RELATING TO SELECTION
OF THE MAYOR AND MAYOR PRO-TEMPORE

The City Council of the City of Winters does ordain as follows:

SECTION 1. Purpose. The purpose of this ordinance is to: (1) make mandatory the current practice of designating as mayor, the person who served as mayor pro-tempore immediately prior to the meeting of the City Council held on the first Tuesday following any general municipal election at which council members are elected; and (2) to make other minor changes consistent with state law.

SECTION 2. Amendments. Title 2 of Chapter 2.04 of the Winters Municipal Code is hereby amended to read in its entirety as follows:

"TITLE 2. MAYOR AND MAYOR PRO-TEMPORE

CHAPTER 2.04.070 APPOINTMENT AND REMOVAL OF MAYOR

On the first Tuesday following any general municipal election at which council members are elected, the City Council shall meet and designate its presiding officer who shall have the title of mayor. The Council Member who served as mayor pro-tempore immediately prior to this meeting shall be designated as mayor. The mayor shall serve in this capacity at the pleasure of the City Council. Any Council Member may decline to serve as mayor.

Should the person who was selected as mayor pro-tempore no longer be a council member at the time of the above-referenced meeting, the remaining council members shall select one of their number as mayor by a majority vote.

- A. DUTIES OF MAYOR.** The mayor shall perform those duties required by law of which, consistent with the office, the mayor voluntarily assumes within the limitations of the law and the limitations imposed by the Council.

CHAPTER 2.04.080 MAYOR PRO-TEMPORE

At the same meeting at which the mayor is selected, the City Council shall also designate one of its members as mayor pro-tempore, who shall be that person who received the greatest number of votes in the most recent general municipal election at which council members are elected. The mayor pro-tempore shall perform the duties of the mayor during the mayor's absence or disability. The mayor pro-tempore shall serve in this capacity at the pleasure of the City Council." Any Council Member may decline to serve as mayor pro-tempore.

Effective Date and Notice: This ordinance shall take effect 30 days after its adoption, and within 15 days after its passage, shall be published at least once in a newspaper of general circulation published and circulated within the City of Winters.

PASSED AND ADOPTED by the City Council of the City of Winters this 18th day of May, 2004 by the following roll-call vote:

AYES: Anderson, Chapman, Mayor Martinez
NOES: None
ABSENT: Stone
ABSTAIN: Fridae



Dan Martinez, MAYOR

ATTEST:



Nanci G. Mills
Nanci G. Mills, CITY CLERK

CERTIFICATE OF APPRECIATION

This certificate is awarded to

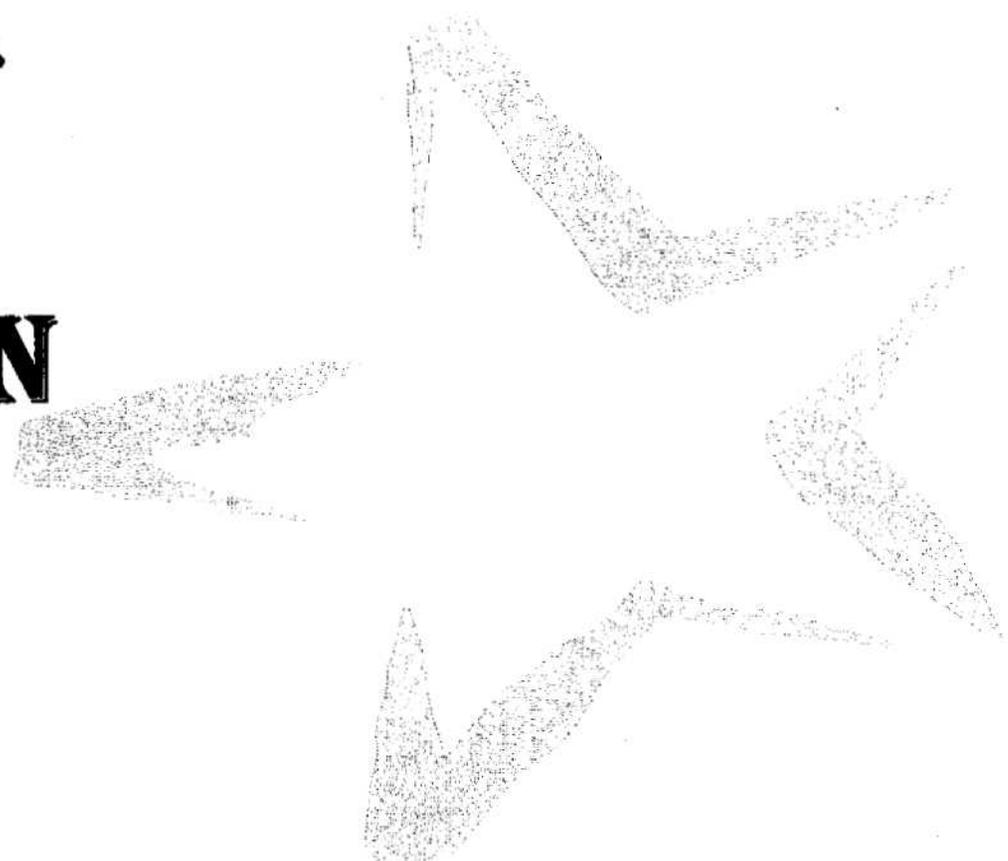
Troy Barnett

in recognition of valuable service as
**2012 Winters Youth Day
Teen Dance Chairperson**



June 19, 2012

Cecilia Aguiar-Curry
Cecilia Aguiar Curry, Mayor



CERTIFICATE OF APPRECIATION

This certificate is awarded to

John and Debbie Clifford

in recognition of valuable service as

**2012 Winters Youth Day
Park Entertainment Chairpersons**



June 19, 2012

Cecilia Aguiar Curry
Cecilia Aguiar Curry, Mayor



CERTIFICATE OF APPRECIATION

This certificate is awarded to

Kathy Cowan

in recognition of valuable service as

**2012 Winters Youth Day
Diaper Derby/Games Chairperson**



June 19, 2012

Cecilia Aguiar Curry
Cecilia Aguiar Curry, Mayor

CERTIFICATE OF APPRECIATION

This certificate is awarded to

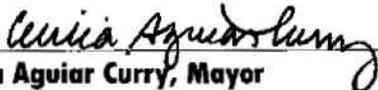
Kathy Donlevy

in recognition of valuable service as

**2012 Winters Youth Day
Kid Faire Chairperson**



June 19, 2012


Cecilia Aguiar Curry, Mayor

CERTIFICATE OF APPRECIATION

This certificate is awarded to

Chris Jones

in recognition of valuable service as

**2012 Winters Youth Day
Booth Chairperson**



June 19, 2012

Cecilia Aguiar-Curry
Cecilia Aguiar Curry, Mayor

CERTIFICATE OF APPRECIATION

This certificate is awarded to

Laura Mariani

in recognition of valuable service as

**2012 Winters Youth Day
Fun Run Chairperson**



Thank you!

June 19, 2012

Cecilia Aguiar Curry
Cecilia Aguiar Curry, Mayor

CERTIFICATE OF APPRECIATION

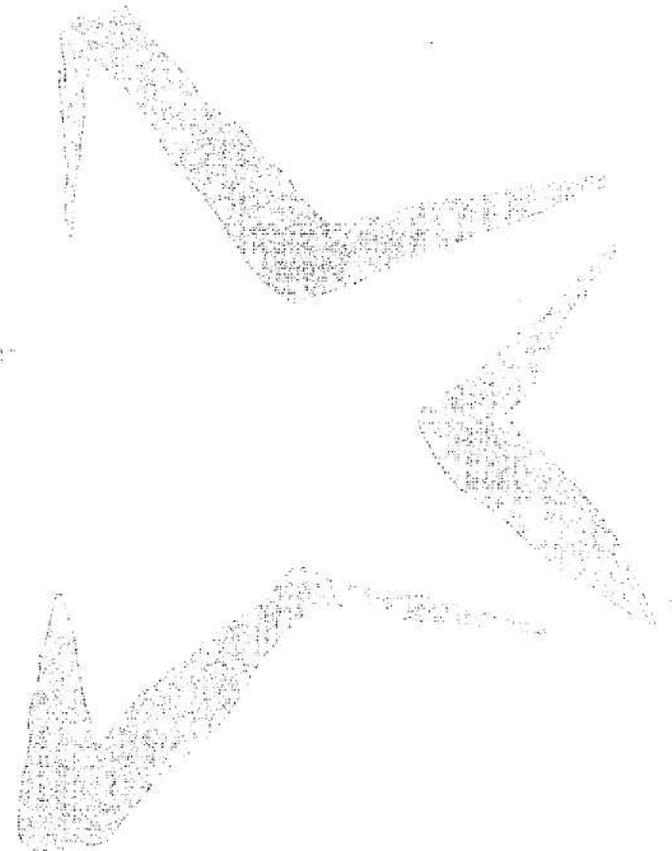
This certificate is awarded to
Amber Sebastian

in recognition of valuable service as
**2012 Winters Youth Day
Kiddie Parade Chairperson**



June 19, 2012

Cecilia Aguiar Curry
Cecilia Aguiar Curry, Mayor



CERTIFICATE OF APPRECIATION



This certificate is awarded to

Mike Sebastian

in recognition of valuable service as

**2012 Winters Youth Day
Parade Chairperson**



June 19, 2012

Thank You

Cecilia Aguiar Curry

Cecilia Aguiar Curry, Mayor

CERTIFICATE OF APPRECIATION

This certificate is awarded to

Mike Sebastian

in recognition of valuable service as

**2012 Winters Youth Day
Co-General Chairperson**



June 19, 2012

Thank You!

Cecilia Aguiar Curry
Cecilia Aguiar Curry, Mayor

CERTIFICATE OF APPRECIATION



This certificate is awarded to
Carol McMasters Stone

in recognition of valuable service as
**2012 Winters Youth Day
Co-General Chairperson**



Thank You!

June 19, 2012

Cecilia Aguiar Curry
Cecilia Aguiar Curry, Mayor



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Council Members

DATE : June 19, 2012

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

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

SUBJECT: Public Hearing and Adoption of Resolution 2012-18, 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 2012/2013

RECOMMENDATION:

1. Conduct a Public Hearing approving the levy of assessments for the Citywide Maintenance Assessment District
2. Adopt Resolution 2012-18, 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 2012/2013

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 2012/2013, 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 2012/2013 is \$195,112.50. 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 2012/2013 (beginning July 1, 2012 and ending on June 30, 2013) in accordance with Chapter 3, Section 22623 of the Act.

ALTERNATIVE: None

FISCAL IMPACT: None by this action.

RESOLUTION NO. 2012-18

**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 2011/2012**

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, 2012, and ending June 30, 2013, 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, 2012, and ending June 30, 2013.

Section 7 The City Clerk, or their designate, is hereby authorized and directed to file the levy with the County Auditor upon adoption of this Resolution, pursuant to *Chapter 4, Article 1, Section 22641* of the Act.

Section 8 That the above recitals are all true and correct. That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the final approval of the Report.

RESOLUTION NO. 2012-18

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF WINTERS, THIS 19th DAY OF JUNE, 2012.

Woody Fridae, Mayor
City of Winters

Nanci G. Mills, City Clerk
City of Winters

I, Nanci G. Mills, City Clerk of the City of Winters, County of Yolo, State of California do hereby certify that the foregoing Resolution No. 2012-18 was regularly adopted by the City Council of said City of Winters at a regular meeting of said council held on the 19th day of June, 2012, by the following vote:

- AYES:**
- NOES:**
- ABSENT:**
- ABSTAIN:**

Nanci G. Mills, City Clerk
City of Winters



City of Winters

City-Wide Maintenance Assessment District

2012/2013 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 15, 2012
Public Hearing: June 19, 2012

2150 River Plaza Dr.
Suite 300
Sacramento, CA 95833
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial



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 2012/2013, 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 1st day of June, 2012.

Willdan Financial Services
Assessment Engineer

By: Richard Kopecky

Richard Kopecky
R. C. E. # 16742



TABLE OF CONTENTS

I. OVERVIEW	1
A. INTRODUCTION.....	1
B. APPLICABLE LEGISLATION	2
II. DESCRIPTION OF THE DISTRICT & IMPROVEMENTS	4
A. THE DISTRICT	4
B. THE IMPROVEMENTS	5
III. METHOD OF APPORTIONMENT.....	5
A. GENERAL	5
B. BENEFIT ANALYSIS	7
C. ASSESSMENT METHODOLOGY.....	9
IV. DISTRICT BUDGET	11
A. DESCRIPTION OF BUDGET ITEMS	11
B. DISTRICT BUDGET.....	14
APPENDIX A - DISTRICT BOUNDARY MAPS.....	A-1
APPENDIX B — 2012/2013 ASSESSMENT ROLL.....	B-1

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 2012/2013. 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 2012/2013.

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.

PROPOSITION 218 BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2d defines District as follows:

"District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service";

Article XIID Section 2i defines Special Benefit as follows:

"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."

Article XIID Section 4a defines proportional special benefit assessments as follows:

"An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

This District was formed to establish and provide for the improvements that enhance the presentation of the surrounding properties and developments. These improvements will directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise

that the assessments will be used to construct and install landscape and lighting improvements within the existing Legacy Ranch District as well as provide for the annual maintenance of those improvements, and the assessment revenues generated by District will be used solely for such purposes.

The costs of the proposed improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for which properties will be assessed have been identified as an essential component and local amenity that provides a direct reflection and extension of the properties within the District which the property owners and residents have expressed a high level of support.

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the landscape and lighting improvements within the District, and the assessment obligation for each parcel reflects that parcel's proportional special benefits as compared to other properties that receive special benefits.

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties that benefit from those improvements. The improvements and the associated costs described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either "general benefit" (not assessed) or "special benefit".

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 2012/2013 District Budget

City of Winters	
City-Wide	
2012/13 Budget	
Levy Components	Total Budget
DIRECT COSTS	
Park Maintenance	\$149,835.00
Street Lighting	62,000.00
Riparian Area Maintenance	0.00
Median Island Landscape Maintenance	800.00
Curbside Landscape Maintenance	1,000.00
Bank Stabilization	0.00
TOTAL DIRECT	\$213,635.00
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	\$236,335.00
Reserve Collection	0.00
Capital Improvement Fund Collection/(Transfer)	0.00
Contribution Replenishment	0.00
General Fund (Contributions)	(41,222.50)
TOTAL ADJUSTMENTS	(\$41,222.50)
Balance to Levy (Budgeted)	\$195,112.50
Total Revenue at Maximum Rate	\$195,112.50
Variance above/(below) Maximum Revenue	\$0.00
Levy at Applied Rate	\$195,112.50
Applied Charge	189,007.50
	6,105.00
DISTRICT STATISTICS	
Total Parcels	2,100
Total Residential Parcels Levied	1,896
Total Non-Residential Parcels Levied	132
Total Parcels Levied	2,028
Total Equivalent Residential Benefit Units	2,323
Total Equivalent Non-Residential Benefit Units	132
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 — 2012/2013 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 cannot 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
Fiscal Year 2012/13 Preliminary Assessment Roll**

Assessor's Parcel Number	Situs Address	Charge
003-120-003-000	511 MAIN ST	\$26.25
003-120-004-000	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	165.00
003-141-008-000	303 BAKER ST A & ST	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

Assessor's Parcel Number	Situs Address	Charge
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 ABBEY ST	82.50
003-143-002-000	415 4TH ST	247.50
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 ABBEY ST	82.50
003-143-012-000	311 ABBEY ST	82.50
003-143-013-000	313 ABBEY 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 ABBEY ST	82.50
003-143-017-000	305 ABBEY 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 ABBEY 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	165.00
003-146-011-000	207 ABBEY ST	82.50
003-146-012-000	209 ABBEY ST	82.50
003-146-013-000	211 ABBEY 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 ABBEY ST	82.50
003-146-018-000	416-18 2ND ST	165.00
003-146-019-000	201 ABBEY ST	82.50
003-146-020-000	203 ABBEY 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 RAILROAD AVE	26.25
003-151-029-000	606 RAILROAD AVE	26.25
003-152-001-000	AVE	82.50
003-152-002-000	108 GRANT AVE	825.00
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

Assessor's Parcel Number	Situs Address	Charge
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
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 ABBEY ST	26.25
003-155-007-000	11 ABBEY ST	82.50
003-155-008-000	15 ABBEY ST	82.50
003-155-009-000	17 ABBEY 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 ABBEY ST	82.50
003-156-009-000	119 ABBEY ST	82.50
003-156-010-000	121 ABBEY ST	82.50
003-156-011-000	123 ABBEY 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 ABBEY ST	82.50
003-156-018-000	115 ABBEY 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 ABBEY ST	82.50
003-160-003-000	11 E BAKER ST	26.25
003-160-004-000	10 E GRANT AVE	82.50

Assessor's Parcel Number	Situs Address	Charge
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 ABBEY 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 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
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	ST	26.25
003-160-055-000	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	RD	82.50
003-160-066-000	28 E EDWARDS ST	82.50
003-171-001-000	437 ABBEY 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 AVE	26.25
003-171-010-000	419 HAVEN AVE	165.00
003-171-011-000	421 ABBEY ST	82.50
003-171-012-000	423 ABBEY ST	82.50
003-171-014-000	431 ABBEY ST	82.50
003-171-015-000	433 ABBEY ST	330.00
003-171-016-000	435 ABBEY ST	82.50
003-171-017-000	425 ABBEY ST	82.50
003-171-018-000	427 ABBEY 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 ABBEY ST	82.50
003-172-006-000	428 ABBEY ST	82.50
003-172-007-000	424 ABBEY ST	82.50
003-172-008-000	422 ABBEY ST	165.00
003-172-009-000	318 HAVEN ST	82.50
003-172-012-000	423 MAIN ST	82.50

Assessor's Parcel Number	Situs Address	Charge
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 ABBEY ST	82.50
003-172-022-000	434 ABBEY ST	82.50
003-172-023-000	438 ABBEY ST	82.50
003-173-003-000	400 EDWARDS ST	82.50
003-173-010-000	415 ABBEY ST	82.50
003-173-011-000	411 ABBEY ST	82.50
003-173-012-000	407 ABBEY ST	82.50
003-173-013-000	409 ABBEY ST	82.50
003-173-014-000	413 ABBEY ST	82.50
003-173-015-000	401 ABBEY ST	82.50
003-173-018-000	405 ABBEY 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
003-173-023-000	403 ABBEY ST	82.50
003-173-024-000	404 EDWARDS ST	82.50
003-173-025-000	417 HAVEN AVE	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 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 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

Assessor's Parcel Number	Situs Address	Charge
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 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
003-183-049-000	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 ABBEY 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 ABBEY ST	82.50
003-191-012-000	312 ABBEY ST	82.50
003-191-013-000	308 ABBEY ST	82.50
003-191-014-000	306 ABBEY ST	82.50
003-191-015-000	316 ABBEY ST	82.50
003-191-016-000	314 ABBEY 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 ABBEY ST	82.50
003-193-004-000	208 ABBEY ST	82.50
003-193-005-000	206 ABBEY 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

Assessor's Parcel Number	Situs Address	Charge
003-193-010-000	214 ABBEY ST	165.00
003-193-011-000	212 ABBEY ST	82.50
003-193-012-000	310 2ND ST	165.00
003-193-013-000	204 ABBEY 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	205 RUSSELL ST	26.25
003-201-001-000	116 ABBEY ST	165.00
003-201-002-000	110 ABBEY 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 MAIN ST	26.25
003-201-016-000	101 MAIN ST	26.25
003-201-017-000	106 ABBEY ST	82.50
003-201-018-000	ABBEEY ST	82.50
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 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
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	ST	26.25
003-203-003-000	211 1ST ST	26.25
003-203-004-000	42 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 RAILRO ST	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 MAIN ST	26.25
003-204-009-000	7-11 MAIN ST	26.25
003-204-010-000	15 MAIN ST	26.25
003-204-011-000	19-23 MAIN ST	26.25
003-204-012-000	23 MAIN ST	26.25

Assessor's Parcel Number	Situs Address	Charge
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 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
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 SECOND ST	82.50
003-241-012-000	100 WOLFSKILL ST	82.50
003-241-013-000	WOLFSKILL ST	82.50
003-241-015-000	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

Assessor's Parcel Number	Situs Address	Charge
003-241-023-000	210 RUSSELL ST	412.50
003-241-024-000	109 3RD ST	82.50
003-241-025-000	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 FIRST 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	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
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

Assessor's Parcel Number	Situs Address	Charge
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 MERMOD 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 MERMOD PL	82.50
003-275-002-000	907 MERMOD PL	82.50
003-275-003-000	909 MERMOD PL	82.50
003-275-004-000	1001 MERMOD PL	82.50
003-275-005-000	1003 MERMOD PL	82.50
003-275-006-000	903 MERMOD PL	28.25
003-275-007-000	901 MERMOD PL	82.50
003-275-008-000	805 MERMOD PL	82.50
003-275-009-000	803 MERMOD 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 MERMOD PL	82.50
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

Assessor's Parcel Number	Situs Address	Charge
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	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	AVE	26.25
003-322-024-000	723 RAILROAD AVE	26.25
003-330-007-000	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	RAILROAD AVE	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
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

Assessor's Parcel Number	Situs Address	Charge
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
003-342-025-000	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
003-350-007-000	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
003-350-013-000	101 E GRANT AVE	82.50
003-360-001-000	844 WALNUT LN	82.50
003-360-002-000	842 WALNUT LN	82.50
003-360-010-000	1035 RAILROAD AVE	82.50
003-360-012-000	836 WALNUT LN	82.50
003-360-013-000	AVE	26.25
003-360-014-000	AVE	26.25
003-360-015-000	1029 RAILROAD AVE	26.25
003-360-016-000	1029 RAILROAD AVE	26.25
003-360-019-000	840 WALNUT LN	82.50
003-360-020-000	127 CARRION CT (PRIVAT CT	165.00
003-360-021-000	125 CARRION CT	82.50
003-360-022-000	126 CARRION CT (PRIVAT CT	82.50
003-360-023-000	128 CARRION CT (PRIVAT CT	82.50
003-360-027-000	955 RAILROAD AVE	6,105.00
003-360-028-000	WALNUT LN	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
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	403 EAST ST	82.50

Assessor's Parcel Number	Situs Address	Charge
003-370-034-000	116 E BAKER ST	3,630.00
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	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

Assessor's Parcel Number	Situs Address	Charge
003-393-006-000	206 ANDERSON AVE	82.50
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 DR	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

Assessor's Parcel Number	Situs Address	Charge
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
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 ABBEY ST	82.50
003-404-009-000	467 ABBEY ST	82.50
003-404-010-000	463 ABBEY ST	82.50
003-404-011-000	459 ABBEY ST	82.50
003-404-012-000	455 ABBEY ST	82.50
003-404-013-000	451 ABBEY 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

Assessor's Parcel Number	Situs Address	Charge
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
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

Assessor's Parcel Number	Situs Address	Charge
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
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	ST	82.50
003-430-010-000	AVE	26.25
003-430-011-000	AVE	26.25
003-430-012-000	AVE	82.50
003-430-015-000	AVE	82.50
003-430-030-000	ST	82.50
003-430-033-000	ST	82.50
003-430-034-000	TAYLOR ST	26.25
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

Assessor's Parcel Number	Situs Address	Charge
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
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

Assessor's Parcel Number	Situs Address	Charge
003-450-009-000	100 QUAIL CT	82.50
003-450-014-000	1123 GRANT AVE	26.25
003-450-015-000	AVE	26.25
003-450-016-000	AVE	26.25
003-450-017-000	AVE	26.25
003-450-018-000	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
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 LN	82.50
003-463-002-000	820 LINCOLN LN	82.50
003-463-003-000	816 LINCOLN LN	82.50
003-463-004-000	812 LINCOLN LN	82.50
003-463-005-000	808 LINCOLN LN	82.50
003-463-006-000	804 LINCOLN LN	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

Assessor's Parcel Number	Situs Address	Charge
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 LN	82.50
003-465-007-000	805 LINCOLN LN	82.50
003-465-008-000	809 LINCOLN LN	82.50
003-465-009-000	813 LINCOLN ST	82.50
003-465-010-000	817 LINCOLN LN	82.50
003-465-011-000	821 LINCOLN LN	82.50
003-466-001-000	711 TAYLOR ST	82.50
003-466-002-000	713 TAYLOR ST	82.50
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
003-467-001-000	803 W GRANT AVE	5,445.00
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

Assessor's Parcel Number	Situs Address	Charge
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
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

Assessor's Parcel Number	Situs Address	Charge
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	165.00
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	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	82.50
003-475-020-000	1012 ROOSEVELT AVE	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
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

Assessor's Parcel Number	Situs Address	Charge
003-480-060-000	35 E MAIN ST	82.50
003-480-061-000	33 E MAIN ST	82.50
003-480-064-000	104 CASELLI CT	82.50
003-480-066-000	106 CASELLI CT	82.50
003-480-068-000	32 E MAIN ST	2,640.00
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
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

Assessor's Parcel Number	Situs Address	Charge
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
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

Assessor's Parcel Number	Situs Address	Charge
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
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

Assessor's Parcel Number	Situs Address	Charge
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
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

Assessor's Parcel Number	Situs Address	Charge
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 DR	82.50
003-515-002-000	627 SNAPDRAGON DR	82.50
003-515-003-000	625 SNAPDRAGON DR	82.50
003-515-004-000	623 SNAPDRAGON DR	82.50
003-515-005-000	621 SNAPDRAGON DR	82.50
003-515-006-000	611 SNAPDRAGON DR	82.50
003-515-007-000	609 SNAPDRAGON DR	82.50
003-515-008-000	607 SNAPDRAGON DR	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 DR	82.50
003-516-008-000	622 SNAPDRAGON DR	82.50
003-516-009-000	624 SNAPDRAGON DR	82.50
003-516-010-000	626 SNAPDRAGON DR	82.50
003-516-011-000	628 SNAPDRAGON DR	82.50
003-516-012-000	630 SNAPDRAGON DR	82.50
003-516-013-000	632 SNAPDRAGON DR	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 ST	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
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

Assessor's Parcel Number	Situs Address	Charge
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 DR	82.50
003-524-008-000	616 SNAPDRAGON DR	82.50
003-524-009-000	614 SNAPDRAGON DR	82.50
003-524-010-000	612 SNAPDRAGON DR	82.50
003-524-011-000	610 SNAPDRAGON DR	82.50
003-524-012-000	608 SNAPDRAGON DR	82.50
003-524-013-000	606 SNAPDRAGON DR	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	82.50
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	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
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

Assessor's Parcel Number	Situs Address	Charge
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
030-381-015-000	1106 GRIFFIN WAY	82.50

Assessor's Parcel Number	Situs Address	Charge
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	CIR	82.50
030-392-007-000	430 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	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 AVE	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	BLVD	26.25
038-050-063-000	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
038-070-022-000	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
038-070-037-000	GRANT AVE	82.50

Assessor's Parcel Number	Situs Address	Charge
038-070-038-000	GRANT AVE	26.25
038-070-039-000	BAKER ST	26.25
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
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

Assessor's Parcel Number	Situs Address	Charge
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
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	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 DR	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

Assessor's Parcel Number	Situs Address	Charge
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 DR	82.50
038-201-015-000	244 WILDROSE DR	82.50
038-201-016-000	240 WILDROSE DR	82.50
038-201-017-000	236 WILDROSE DR	82.50
038-201-018-000	232 WILDROSE DR	82.50
038-201-019-000	228 WILDROSE DR	82.50
038-201-020-000	224 WILDROSE DR	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 DR	82.50
038-202-006-000	204 WILDROSE DR	82.50
038-202-007-000	200 WILDROSE DR	82.50
038-202-008-000	196 WILDROSE DR	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 DR	82.50
038-203-002-000	241 WILDROSE DR	82.50
038-203-003-000	237 WILDROSE DR	82.50
038-203-004-000	233 WILDROSE DR	82.50
038-203-005-000	229 WILDROSE DR	82.50
038-203-006-000	225 WILDROSE DR	82.50
038-203-007-000	221 WILDROSE DR	82.50
038-203-008-000	217 WILDROSE DR	82.50
038-203-009-000	213 WILDROSE DR	82.50
038-203-010-000	209 WILDROSE DR	82.50
038-203-011-000	205 WILDROSE DR	82.50
038-203-012-000	201 WILDROSE DR	82.50
038-203-013-000	197 WILD ROSE LN	82.50
038-203-014-000	193 WILDROSE DR	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	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

Assessor's Parcel Number	Situs Address	Charge
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
038-205-018-000	509 MANZANITA WAY	82.50
038-205-019-000	513 MANZANITA WAY	82.50
038-210-001-000	ST	82.50
038-210-002-000	ST	82.50
038-210-004-000	ST	82.50
038-210-005-000	ST	82.50
038-210-006-000	ST	82.50
038-210-007-000	ST	82.50
038-210-008-000	ST	82.50
038-210-009-000	ST	82.50
038-210-010-000	ST	82.50
038-210-011-000	ST	82.50
038-220-008-000	504 E BAKER ST	82.50
038-220-009-000	500 E BAKER ST	82.50
038-220-010-000	516 E MAIN ST	82.50
038-220-011-000	512 E MAIN ST	82.50
038-220-012-000	508 E MAIN ST	82.50
910-001-425-000	803 W GRANT AVE ##47	82.50
910-004-496-000	803 W GRANT AVE ##50	82.50
910-004-497-000	803 W GRANT AVE ##45	82.50
910-004-498-000	803 W GRANT AVE ##37	82.50
910-004-499-000	803 W GRANT AVE ##80	82.50
910-004-500-000	803 W GRANT AVE ##52	82.50
910-004-501-000	803 W GRANT AVE ##27	82.50
910-004-502-000	803 W GRANT AVE ##10	82.50
910-004-503-000	803 W GRANT AVE ##4	82.50
910-004-504-000	803 W GRANT AVE ##8	82.50
910-004-505-000	803 W GRANT AVE ##54	82.50
910-004-506-000	803 W GRANT AVE ##60	82.50
910-004-507-000	803 W GRANT AVE ##66	82.50
910-004-508-000	803 W GRANT AVE ##69	82.50
910-004-509-000	803 W GRANT AVE ##55	82.50
910-004-510-000	803 W GRANT AVE ##65	82.50
910-004-511-000	803 W GRANT AVE ##75	82.50
910-004-512-000	803 W GRANT AVE ##81	82.50
Total		\$195,112.50
Parcel Count		2,028



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE June 19, 2012
THROUGH: John W. Donlevy, Jr., City Manager
FROM: Gene Ashdown, Building Official *Gene Ashdown*
SUBJECT: Public Hearing to Receive Input from Specific Property Owners Regarding Implementation of Weed Abatement for 2012

RECOMMENDATION:

Conduct public hearing to receive input from specific property owners regarding implementation of weed abatement for 2012.

BACKGROUND:

A public hearing was published in the Winters Express on June 7th, 2012, inviting interested persons to attend the June 19, 2012 city Council meeting and be heard at the time of the hearing.

Resolution 2012-25, a Resolution declaring weed and rubbish on certain lots and parcels within the City of Winters to be a public nuisance and ordering the institution of proceedings to abate said public nuisance was approved at the May 15, 2012 city council meeting.

FISCAL IMPACT:

None by this action.

NOTICE OF A PUBLIC HEARING

Notice is hereby given that the City Council of the City of Winters will hold a public hearing on Tuesday, June 19, 2012 at 6:30 p.m. or as soon thereafter as possible, in the Council Chambers, 318 First Street, Winters, CA. The purpose of this public hearing is to receive input from specific property owners regarding implementation of weed abatement for 2012.

All interested persons are invited to attend and be heard at the time of the hearing. Those unable to attend may submit written comments to the City Clerk, 318 First Street, Winters, CA 95694-1923. Written comments will be received at, or prior to, the public hearing.

In compliance with the Americans With Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in these proceedings, please contact City Clerk Nanci Mills at (530) 795-4910, ext. 101. Please make your request as early as possible and at least one full business day before the start of the hearing.

Please Publish: June 7, 2012



Building & Code Enforcement Division
(530) 795-4910 Ext. 117 Fax (530) 795-4935
318 First Street Winters, CA 95694
gene.ashdown@cityofwinters.org

- | | |
|--------------------|---|
| April 16, 2012 | Identify parcels for potential abatement |
| May 15, 2012 | Adopt resolution specified parcels declaring public nuisance on |
| May 16, 2012 | WFD Administrative Assistant to mail notices based on approved list |
| June 26, 2012 | Deadline for voluntary abatement by property owners |
| June 27, 2012 | City abatement contractor to begin abatement on parcels not in compliance |
| July 15, 2012 | Contractor to finish first abatement |
| July 17, 2012 | Contractor to submit first billing for weed abatement |
| August 30, 2012 | Deadline for voluntary removal of any secondary re-growth of weeds |
| August 31, 2012 | City abatement contractor to begin removal of second growth of weeds on parcels not in compliance |
| September 16, 2012 | Contractor to finish second abatement |
| September 18, 2012 | Contractor to submit second abatement billing |

002-012	003-120-003-000	003-120-003-000	ROMAN CATHOLIC BISHOP OF SAC	511 MAIN ST
002-012	003-120-004-000	003-120-004-000	ROMAN CATHOLIC BISHOP OF SACRMENTO	2110 BROADWAY
002-012	003-144-005-000	003-144-005-000	US BANK NATIONAL ASSOCIATION TR	1800 TAPO CANYON RD
002-012	003-182-092-000	003-182-092-000	JOHNS KENNETH R & SARI P	439 RUSSELL ST
002-012	003-191-005-000	003-191-005-000	ROMAN CATHOLIC BISHOP OF SAC	511 MAIN ST
002-012	003-241-012-000	003-241-012-000	JAUREQUI CASIMIRO & GUADALUPE	P O BOX 1083
002-012	003-241-013-000	003-241-013-000	CASTRO MARITAL DEDUCTION TRUST	27852 MATSUMOTO LN
002-012	003-241-015-000	003-241-015-000	CASTRO MARITAL TRUST	27852 MATSUMOTO LN
002-000	003-241-028-000	003-241-028-000	WINTERS CITY OF	318 1ST ST
002-012	003-242-013-000	003-242-013-000	COMAN ELIZABETH ETAL	105 ORCHARD LANE
002-012	003-243-002-000	003-243-002-000	HEMENWAY DEBORAH SCHOLAR & HEMENWAY DEBOR	8 RUSSELL ST
002-000	003-360-001-000	003-360-001-000	TRAYLOR REV TRUST	844 WALNUT LN
002-012	003-360-015-000	003-360-015-000	JIMENEZ NICOLAS & CATHERINE	P O BOX 724
002-012	003-430-008-000	003-430-008-000	WINTERS MHP LLC	9929 VENICE BLVD
002-012	003-430-010-000	003-430-010-000	COUNTRY INVESTORS	2706 LAND PARK DR
002-012	003-430-011-000	003-430-011-000	COUNTRY INVESTORS	2706 LAND PARK DR
002-012	003-430-012-000	003-430-012-000	ROMAN CATHOLIC BISHOP OF SACRAMENTO	2110 BROADWAY
002-012	003-430-033-000	003-430-033-000	WINTERS INVESTORS LLC	P O BOX 907
002-012	003-430-034-000	003-430-034-000	WINTERS INVESTORS LLC	P O BOX 907
002-012	003-430-037-000	003-430-037-000	WINTERS CITY OF	318 1ST ST
002-012	003-450-016-000	003-450-016-000	BAYSIERRA-NORCAL PROPERTIES LLC	1410 NEOTOMAS AVE SUITE 106
002-012	003-450-017-000	003-450-017-000	BAYSIERRA-NORCAL PROPERTIES LLC	1410 NEOTOMAS AVE SUITE 106
002-012	003-450-018-000	003-450-018-000	CASTRO SURVIVORS TRUST	27852 MATSUMOTO LN
002-012	003-450-021-000	003-450-021-000	CALIFORNIA STATE OF	P O BOX 911
002-004	030-220-009-000	030-220-009-000	NEIMANN TRUST	235 MONTGOMERY ST STE 642
002-013	030-220-010-000	030-220-010-000	PINKSTON LOIS 2011 REV TRUST	442 RUSSELL ST
002-004	030-220-013-000	030-220-013-000	WINTERS JT UNIFIED SCH DIST	909 W GRANT AVE
002-015	030-220-019-000	030-220-019-000	GBH-WINTERS HIGHLANDS LLC ETAL	725 FOLGER AVE
002-004	030-220-027-000	030-220-027-000	STATEWIDE PROPERTIES WINTERS	200 B ST STE#F
002-015	030-220-040-000	030-220-040-000	GBH-WINTERS HIGHLANDS LLC ETAL	725 FOLGER AVE
002-015	030-220-049-000	030-220-049-000	WINTERS INVESTORS LLC	P O BOX 907
002-004	030-381-001-000	030-381-001-000	AGUILAR RUDOLFO C	410 MOODY SLOUGH RD
002-013	030-392-006-000	030-392-006-000	CARTER RANCH 36 LP	730 ALHAMBRA BLVD STE 201
002-017	038-050-018-000	038-050-018-000	SOUTH MARKET COURT PTN LP	7700 COLLEGE TOWN DR STE 201

002-004	038-050-019-000	038-050-019-000	CORBETT FAM TRUST	44167 GREENVIEW DR
002-017	038-050-057-000	038-050-057-000	ALI ASHRAF & YASMIN A	5000 E 2ND ST STE G
002-017	038-050-060-000	038-050-060-000	ALI ASHRAF & YASMIN	5000 E 2ND ST STE G
002-015	038-070-028-000	038-070-028-000	JORDAN FAM PARTNERSHIP IV	1008 2ND ST 2ND FLOOR
002-015	038-070-029-000	038-070-029-000	JORDAN FAM PARTNERSHIP IV	1008 2ND ST 2ND FLOOR
002-015	038-070-032-000	038-070-032-000	JORDAN FAM PARTNERSHIP IV	1008 2ND ST 2ND FLOOR
002-013	038-070-035-000	038-070-035-000	RABADA JOHN S & RABADA JOHN S & M D INC RET TRU	22 CASTLEWOOD DR
002-013	038-180-002-000	038-180-002-000	STACY LINDA A	PMB 227
002-013	038-180-046-000	038-180-046-000	WINTERS CITY OF	318 FIRST ST
002-013	038-180-047-000	038-180-047-000	SPRINGER DAVID A & LINDA & SPRINGER FAM TRUST	200 MADRONE CT
002-013	038-203-018-000	038-203-018-000	WINTERS CITY OF	318 FIRST ST
002-013	038-203-019-000	038-203-019-000	PETTIT 2005 REV TRUST	3876 OUTAH RIDGE TRAIL
002-013	038-210-001-000	038-210-001-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-002-000	038-210-002-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-003-000	038-210-003-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-004-000	038-210-004-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-005-000	038-210-005-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-006-000	038-210-006-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-007-000	038-210-007-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-008-000	038-210-008-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-009-000	038-210-009-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-010-000	038-210-010-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR
002-013	038-210-011-000	038-210-011-000	VILLAGE TOWN HOMES LLC	390 GRANDVIEW DR

	003-050-063		Gahi Management Services Inc	1904 Via Di Salerno
	51-003-450-21		no information on this number and not on list from county	

#30 030-200-046

State of Calif. Dept. of Transportation PO Box 911 Marysville, CA 99501

WINTERS	CA	95694 511 MAIN ST WINTERS CA
SACRAMENTO	CA	95818 WINTERS CA
SIMI VALLEY	CA	93063 610 2ND ST WINTERS CA
WINTERS	CA	95694 439 RUSSELL ST WINTERS CA
WINTERS	CA	95694 302 ABBEY ST WINTERS CA
WINTERS	CA	95694 100 WOLFSKILL ST WINTERS CA
WINTERS	CA	95694 0 WOLFSKILL ST WINTERS CA
WINTERS	CA	956949003 WINTERS CA
WINTERS	CA	95694 0 WOLFSKILL ST WINTERS CA
WINTERS	CA	95694 117 2ND ST WINTERS CA
WINTERS	CA	95694 10 RUSSELL ST WINTERS CA
WINTERS	CA	95694 844 WALNUT LN WINTERS CA
WINTERS	CA	95694 1029 RAILROAD AVE WINTERS CA
LOS ANGELES	CA	90034 WINTERS CA
SACRAMENTO	CA	95818
SACRAMENTO	CA	95818 WINTERS CA
SACRAMENTO	CA	95818 WINTERS CA
CONCORD	CA	94522
CONCORD	CA	94522 0 TAYLOR ST WINTERS CA
WINTERS	CA	95694 0 GRANT AVE WINTERS CA
SANTA ROSA	CA	95405 WINTERS CA
SANTA ROSA	CA	95405 WINTERS CA
WINTERS	CA	956949003 WINTERS CA
MARYSVILLE	CA	95901
SAN FRANCISCO	CA	94104 105 NIEMANN ST WINTERS CA
WINTERS	CA	95694 WINTERS CA
WINTERS	CA	95694 WINTERS CA
BERKELEY	CA	94710
DAVIS	CA	95616 DAVIS CA
BERKELEY	CA	94710
CONCORD	CA	94522
WINTERS	CA	95694 410 MOODY SLOUGH RD WINTERS CA
SACRAMENTO	CA	95816 WINTERS CA
SACRAMENTO	CA	95826 29500 RUSSELL BLVD

EL MACERO	CA	95618 EL MACERO CA
BENICIA	CA	94510 999 E GRANT AVE WINTERS CA
BENICIA	CA	94510
SACRAMENTO	CA	95814 WINTERS CA
SACRAMENTO	CA	95814 PCL 2 GATEWAY DR WINTERS CA
SACRAMENTO	CA	95814 PCL 1 GATEWAY DR WINTERS CA
PLEASANTON	CA	94566 WINTERS CA
DAVIS	CA	95616 0 MADRONE CT WINTERS CA
WINTERS	CA	95694 WINTERS CA
WINTERS	CA	956942116 200 MADRONE CT WINTERS CA
WINTERS	CA	95694 WINTERS CA
WINTERS	CA	95694 WINTERS CA
VACAVILLE	CA	95688 WINTERS CA
VACAVILLE	CA	95688 WINTERS CA
VACAVILLE	CA	95688 WINTERS CA
VACAVILLE	CA	95688 WINTERS CA
VACAVILLE	CA	95688 WINTERS CA
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VACAVILLE	CA	95688 WINTERS CA
VACAVILLE	CA	95688 WINTERS CA

PLEASANTON	CA	94566	Burger King



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers

DATE : June 19, 2012

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

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

SUBJECT: Planning Commission Vacancy

RECOMMENDATION:

Staff respectfully recommends that the City Council give staff direction on what method to use in moving forward to fill Planning Commission vacancy with the election of Wade Cowan to City Council.

BACKGROUND:

Several options could be:

1. Select two Council Members to serve on the Interview and Selection Committee and come back to Council with recommendation.
2. Make an appointment of someone.
3. Direct City Clerk to prepare a notice and advertise in the newspaper that we are accepting applications to fill a planning commission vacancy.
4. Staff could make contact with applicants from the last selection to see if they are still interested.
5. Leave seat vacant until July 1, 2013 when term expires.

FISCAL IMPACT:

None