

**AGENDA FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 18, 2006 AT 7:30 P.M.**

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

RECOGNIZE AUDIENCE/CORRESPONDENCE:

At this time members of the public may address the Council on items not listed on the agenda and within the jurisdiction of the Council. No formal action may be taken on items not listed on the agenda. Presentations may be limited or continued, depending on the time available.

MODIFICATION OF AGENDA:

PRESENTATION:

**Derek Rampone of Moss Levy & Hartzheim will present the 2004-2005
Comprehensive Financial Report to the City Council**

CONSENT ITEMS:

- A. Approve Minutes of a Regular Meeting of the City Council of the City of Winters held April 4, 2006 (pp 1-10)
- B. Credit Cards for Department Heads (pp 11-12)
- C. Establish and Funding of Service Reserve Fund (pp 13-14)
- D. Funding of Equipment Replacement Fund (pp 15-16)
- E. Amended Investment Policy (pp 17-24)
- F. Adopt Resolution 2006-12, Approving the Preliminary Engineer's Annual Levy Report, and Declaring its Intention to Levy and Collect Annual Assessments and Providing Notice of Hearings Thereof for the City of Winters City Wide Maintenance Assessment District, Fiscal Year 2006/2007 (pp 25-76)
- G. Adopt Resolution 2006-13, A Resolution Initiating Proceedings for the Annual Levy and Collection of assessments for the City of Winters City Wide Maintenance Assessment District, Fiscal Year 2006/2007 (pp 77-80)
- H. Per Diem Policy for City of Winters (pp 81-82)
- I. Cingular Wireless Tower Contract (pp 83-102)
- J. Purchase of Valve Exercising Machine for Water Department (pp 103-108)
- K. Yolo County Animal Services Contract (pp 109-114)
- L. Public Safety Facility Update (pp 115-116)

DISCUSSION ITEMS:

- 1. Public Hearing - 2006 Weed Abatement To Consider Objections from Property Owners (pp 117-118)
- 2. Second reading and Approval of Ordinance No. 2006-04 adopting the Winters Highlands Development Agreement (pp 119-218)

**AGENDA FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 18, 2006 AT 7:30 P.M.**

3. Second Reading and approval of Ordinance No. 2006-03, rezoning the Winters Highlands Property, Property to the North, and Adopting Planned Development Permit 2006-01 (APNs 030-220-17, 030-220-19, 030-220-33, 030-210-005 through -008) (pp 219-224)
4. Industrial Study Areas (pp 225-228)
5. Swimming Pool Update (pp 229-238)
6. Major Projects Update (pp 239-242)
7. Yolo County Development Fee Program (pp 243-250)
8. Trestle Bridge Name Dedication (pp 251-252)
9. Introduce Ordinance 2006-05, Amending Section 2.04.150 of the Winters Municipal Code Relating to Compensation of Council Members (pp 253-262)
10. Planning Commission Vacancy (pp 263-264)
11. Approval of Resolution 2006-03, adopting the Citywide Habitat Mitigation Program (pp 265-294)
12. Preparation of Agenda Packets - Deadlines (pp 295-298)

*******COMMUNITY DEVELOPMENT AGENCY*******

1. Community Center Shade Structure (pp 299-304)
2. Downtown Master Plan Capital Projects- FY 2006-07 (pp 305-312)

CITY MANAGER REPORT

COUNCIL/STAFF COMMENTS

INFORMATION ONLY

Consideration of items not listed on the agenda:

Items in the following categories; pursuant to Government Code

1. *Majority determination that an emergency (as defined by the Brown Act) exists; or*
2. *A 4/5th determination that the need to take action arose subsequent to the posting of the agenda*

EXECUTIVE SESSION: Meeting with City Manager to Discuss Real Estate Pursuant to Section 54956.8 of the Government Code Regarding Real Estate: APN 003-201-03, 106 Abbey Street, Winters, California.

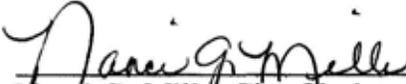
ADJOURNMENT:

I declare under the penalty of perjury that the foregoing agenda for the April 18, 2006 meeting of the City Council of the City of Winters was posted April 12, 2006 in the

**AGENDA FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 18, 2006 AT 7:30 P.M.**

office of the City Clerk, 318 First Street, Winters, CA and was available to the public during normal business hours.

ATTEST:



Nanci G. Mills, City Clerk

**MINUTES FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 4, 2006 AT 7:30 P.M.**

Mayor Martinez called the meeting to order at 7:30 p.m.

Pledge of Allegiance

Present were: Councilmembers Anderson, Fridae, Godden, Stone, and Mayor Martinez. Also present were City Manager John W. Donlevy Jr., City Attorney John Wallace, Public Works Director Charlie Simpson, Community Development Director Dan Sokolow, City Engineer Nicholas Ponticello, Contract Planner Heidi Tschudin, and City Clerk Nanci Mills.

RECOGNIZE AUDIENCE/CORRESPONDENCE: None

MODIFICATION OF AGENDA: None

CONSENT ITEMS:

- A. Approve Minutes of a Regular meeting held Tuesday, March 21, 2006
- B. Adopt Resolution 2006-10 - Declaring Public Nuisance on Specified Parcels
- C. Final acceptance of Trestle Bridge Improvements, Project No. 02-07
- D. Budget Adjustment from CARF (Capital Acquisition Recovery Fee) for Purchase of GIS Software
- E. Proclamation Recognizing the Contributions of Mike and Janet Kimes to the Business Community of Winters
- F. Proclamation Recognizing Dawn Van Dyke, past City Editor of the Winters Express
- G. Approve Increased Expenditures for Police Department Computer Purchases

City Manager John Donlevy gave an overview of Consent Items A - G. Council Member Fridae made a motion to approve Consent Items A - G. Seconded by Council Member Anderson. Motion carried unanimously.

PRESENTATION:

Proclamations were presented to Mike and Janet Kimes of Kimes Ace Hardware and Dawn Van Dyke, past City Editor of the Winters Express.

DISCUSSION ITEMS:

1. Winters Youth Day Fun Run (No Backup)

Council Member Tom Stone proposed resurrecting the Youth Day Fun Run fundraiser, which would take the place of the Winters Healthcare Foundation Golf Tournament, which will be taking place later in the year. The Fun Run would require warning cones to be placed along the course route. Council Member Fridae made a motion to approve the Youth Day 5K Fun Run. Seconded by Council Member Anderson. Motion carried unanimously.

**MINUTES FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 4, 2006 AT 7:30 P.M.**

2. Rotary Park Expansion – Design Committee

City Manager John Donlevy gave an overview of the need to recruit a landscape design committee consisting of citizens of Winters and members of the Rotary Club for the Rotary Park Expansion. A conceptual design and budget will be brought back before the council at a future meeting. Council Member Godden moved to appoint Council Member Fridae as the council liaison on the Rotary Park Design Committee. Seconded by Council Member Fridae. Motion carried unanimously.

3. Public Hearing and consideration of Resolution No. 2006-07 approving the issuance of revenue bonds in the amount of \$6,500,000 by the California Municipal Finance Authority for the purpose of financing a multi-family rental housing development to be located at 110 East Baker Street (APN 003-370-15), and approving and directing execution of the joint exercise of powers agreement relating to the authority.

Community Development Director Dan Sokolow gave an overview. Ron Jones, CMFA representative, indicated that the approval of the revenue bonds would not inhibit the City's ability to seek tax allocation bonds. Mayor Martinez opened the public hearing at 8:00 p.m. Mayor Martinez closed the public hearing at 8:00 p.m. Council Member Anderson made a motion to approve Resolution 2006-07, a resolution approving the issuance of revenue bonds in the amount of \$6,500,000 by the California Municipal Finance Authority for the purpose of financing a multi-family rental housing development to be located at 100 East Baker Street, and approving and directing execution of the joint exercise of powers agreement relating to the authority. Seconded by Council Member Stone. Motion carried unanimously.

4. Continued public hearing and consideration of Winters Highlands Tentative Subdivision Map. The project is a proposed residential subdivision of 102.6 acres to create 413 single-family lots (including 36 "duplex" lots) on 49.49 acres, a 2.01 acre multifamily lot on which 30 apartments will be developed, a 10.63 acre park site (plus a proposed 10,000 square foot well site), and a 7.43 acre wetlands/open space area, an exchange parcel of 0.04 acres to the Callahan property to the south; and 32.81 acres in public roads.

The project site is located north of Grant Avenue along Moody Slough Road (County Road 33) in the northwestern portion of the City of Winters. The project site totals 102.6 acres comprised of APNs 030-220-17 (48.1 acres), 030-220-19 (21.0 acres), and 030-220-33 (33.5 acres) located south of Moody

**MINUTES FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 4, 2006 AT 7:30 P.M.**

Slough Road, east of the westerly City limits, and north of the existing Dry Creek subdivision.

The following approvals are needed from the City: 1) CEQA clearance; 2) Exclusion from the West Central Master Plan; 3) Approval of the Winters Highlands Development Agreement; 4) Approval of various General Plan Amendments; 5) Approval of various Re-zonings; 6) Approval of the Tentative Subdivision Map; 7) Approval of a Lot Line Adjustment; 8) Amendment of the Rancho Arroyo Storm Drain District Master Plan; 9) Amendment of the Circulation Master Plan; and 10) Amendment of the Bikeway System Master Plan

Mayor Martinez excused himself from his seat due to a possible conflict of interest. Contract Planner Heidi Tschudin gave an overview. She indicated this is a final action hearing, where the City Council will approve, deny or approve with conditions this project based on the planning commission's recommendation for approval from the 3/14/06 Planning Commission meeting.

Rick Cheney of Granite Bay Holdings and Winters Highlands gave a final overview of the proposed subdivision. He gave a power point presentation, which outlined the phasing of the project (5 phases in 6 years) and what amenities are associated with each phase. Mr. Cheney reviewed all current projects. He stated he would like to see the habitat money stay in local hands. If approved, Granite Bay Holdings has 150 days to bring in final map after adoption. Mr. Cheney reviewed the growth and building statistics in California and also talked about the flaring tempers and hate mail received. He stated that Granite Bay Holdings is an honor free agency and accepts the conditions of the Development Agreement and will submit \$200,000 for the General Plan update and amendments.

Mayor Pro Tem Fridae opened the public hearing at 9:05 p.m.

Father Chuck Kelly of St. Anthony's Church, Winters, spoke of easement issues and stated the church has 5.3 acres east of Winters, as well as other portions of properties, available to Winters Highlands for mitigation land.

Glen Negri, 12 E. Grant, Winters, stated numerous positive aspects that Winters Highlands will bring to Winters through the Development Agreement, which include an unprecedented willingness to enhance the city of Winters with its' proposed improvements, as well as the doubled school fees. Mr. Negri asked the council for approval.

**MINUTES FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 4, 2006 AT 7:30 P.M.**

Demar Hooper, attorney representing Granite Bay Holdings, spoke regarding environmental issues (wetlands & CEQA) and to respond to Kevin Jackson's comments regarding the adequacy of the EIR. In summary, none of Mr. Jackson's comments justify change to the Staff's draft findings. While they are valid expressions of opinions, they create no legal barrier to City approval of Winters Highlands.

Rich Marovich, Putah Creek Streamkeeper and committee member of the Lower Putah Creek Coordinating Committee, stated that the citizens had concerns regarding the instability of the Dry Creek Channel. Granite Bay Holdings has agreed to donate \$100,000 to the Putah Creek Fund, which is an unexpected benefit of the project. Rich doesn't see a cause and effect of development versus erosion. Mayor Pro Tem Fridae questioned the establishment of the W Weir. Rich indicated that outside funding in the amount of \$400,000 has been requested for removal of percolation dam and construction of the weir.

Sally Brown, 24 E. Main, Winters, believes Winters Highlands is a good project, citing all the amenities that will coincide with the development. She is concerned about the rate of construction and asked the council to consider approving a 10-year build out instead of a 6 year build out. She also urged council to not approve any additional residential projects until 2016. Industrial growth and permanent jobs are needed (jobs associated with construction of Winters Highlands are temporary.) She is also concerned about the prospect of having 2 summers without a swimming pool and urged the council to accept the offer from Granite Bay Holdings for a temporary patch for the existing swimming pool could be or has been considered. City Manager John Donlevy indicated the construction of the new pool will bid out during the fall of 2006 and anticipates having the new pool available by May or June of 2007. Rick Cheney indicated the offer for their construction company to make repairs to the current swimming pool still stands.

Dawn Lindstrom, 260 Russell Blvd., Davis, Program Director of Putah Creek Council commends the council and city staff's work with Granite Bay Holdings to provide money for bank stabilization of Dry & Putah Creeks.

Tim Kehoe, 425 Abbey St., Winters, spoke regarding the alarming growth rate of 6% in the City of Winters, which is four times the state average, which he feels is extreme. He is also concerned about the amount of land designated for the Swainson's Hawk and ferry shrimp and various wildlife being reduced from approximately 100 acres to 7 acres.

Carol Brydolf, 425 Abbey St., Winters, is concerned about the quick build out rate, but is reassured by the amount of environmentally-conscious citizens

**MINUTES FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 4, 2006 AT 7:30 P.M.**

praising the project. In response to the recent voter survey, she would be willing to pay more taxes for the added services and not hold the developers "hostage" for services the citizens are not willing to pay for.

David Springer, 200 Madrone Ct., Winters, member of the Davis Energy Group, a representative of the Department of Energy Building America program, affirmed they had received a letter from Mr. Cheney indicating his interest in working with the Davis Energy Group through the Building America program to make the new homes some of the most energy-efficient in the state. As a resident, he would like the City Council to review the additional cost per house and the economic impact by applying Option 3. He is also concerned about the helicopters spraying the near-by orchards and requested a larger agricultural buffer zone.

Rory Linton, 314 Railroad Avenue, Winters, & President of Winters Wrestling Program. Whether citizens are "for" or "against" the Winters Highlands project, the community must live together without anger, hatred and frustration and respect one another. The Winters Highlands project will bring new police and fire facilities, freeing up their current spaces, which is prime real estate for commercial purposes, or for the city to utilize, which is greatly needed. The local schools also need the support. The population in 1951 was 1,500; current population is approximately 6,800. This new project may seem like an explosion, but growth is needed. Regarding the industrial area, this must have easy access to a freeway to avoid traveling through residential areas. If you build the homes, the industrial businesses will follow, and vice versa. Some of the other benefits of this project are the library, Putah Creek, the swimming pool, a new cafeteria infrastructure, and a sewage system upgrade. All of these amenities are needed. He believes the build out will exceed six years as projected. In the past 17 years, this is one of the best products he's seen. Mr. Linton stated that during his presentation, Mr. Cheney spoke with heart and not like that of a typical developer. Mr. Linton urged the council to vote in favor of this project.

Kevin Jackson, 806 Carrion Circle, Winters, provided documentation raising several questions regarding the environmental impact as a result of not choosing Alternative #3. He didn't think there was enough documentation provided by Granite Bay Holdings pertaining to Alternative #3. Alternative #3 would reduce impacts to endangered species by avoiding environmentally sensitive habitat in the northwest corner of the site.

Don Jordan, 718 Hemenway, Winters, indicated that the environmental areas will be fenced off.

**MINUTES FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 4, 2006 AT 7:30 P.M.**

Mark Wuestehube, Project Manager and Ecologist for North State Resources, an environmental consulting firm working with Granite Bay Holdings, provided several maps depicting the proposed building site, the wetlands shed area, and several photos depicting the property in its' current state.

Brian Bonino, employee of Laugenour and Meikle and representing Granite Bay Holding as their civil engineer, reviewed his handout. He indicated the wetlands are explained in the handout provided within the agenda packet.

Mayor Pro Tem Fridae closed the public hearing at 10:25 p.m. City Council took a short break for five minutes and the meeting resumed at 10:30 p.m.

Correspondence received from Dan Wheeler, Vice President of Business Operations for Richland Planned Communities, Inc. was acknowledged and entered into record.

Councilmember Stone voiced concern regarding the low-income housing. Steve Rudolph, MHA Legal Counsel and special counsel to the City of Winters, is satisfied with the current development agreement, which requires the developer to pay \$310/sq. ft. plus \$310/sq. ft., except for all low income and very low income affordable housing units. Marty Steiner, legal counsel for Granite Bay Holdings, stated that the Winters School District agreement excepts "very low" income affordable housing units only. Steve Rudolph stipulated to change the agreement to very low income by removing "low income." Dan Sokolow indicated that the city should insure that the development agreement reflects the language in the actual agreement the school district has executed with Granite Bay Holdings. All Councilmembers are satisfied with this agreement. Any monetary differences between the City of Winters agreement and the Winters School District agreement, if any, will be collected by the city and paid to the school district.

Dave Sanders, VP of Economic Planning Systems, stated that as per the State Board of Equalization, \$3,500 per person is the current approximate amount of personal spending of all taxable transactions. As per Dan Sokolow, Community Development Director, stated an adjustment formula exists on the current development agreement. There are two basic components: sale price index and labor/wage index. Both categories will be reviewed on a regular basis to verify that the amount collected reflects the current conditions. Dave Sanders indicated individual pricing structure of each of the categories of the homes within the project are "pretty safe."

Heidi Tschudin made two clarifications: the "if necessary" clause would apply if Callahan begins building their facilities first and advises leaving wording as a

**MINUTES FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 4, 2006 AT 7:30 P.M.**

correct description in the two places in the findings, which does not change their obligation to build them if they have not been built, which is in the conditions of approval. Regarding the analysis of Alternative 3, which is identified in the CEQA requirements to identify an "environmentally superior alternative." The Planning Commission staff report contains nine items that led to the conclusion to recommend against approval of Alternative 3. To summarize Alternative 3, the overall lot size decreased significantly; decreased number of large lots (meets or exceeds 7,000 sq. ft.) from 48 to 31; topography for NE wetland is different than the NW wetland, enabling the NE to be better sustained; size of wetlands is significantly smaller and the area to protect it is smaller; hydrology analysis; general plan inconsistency; Valley Oak alignment; residential lot patterns, with lots backing onto park area; location of apartment site was not beneficial. Two other items of concern identified are that there would be 2 acres less of the required parkland and the strength of the linear park design would be adversely affected.

City Engineer Nick Ponticello verified that there will be "traffic calming" devices and one traffic circle at Niemann & West Main Street as per Councilmember Anderson's inquiry.

Mayor Pro Tem Fridae indicated he is not convinced that Alternative 3 is not better, and has reservations about not choosing it. Councilmember Stone's concern regarding Alternative 3 is the ½ acre wetland area, which has evolved to 6 or 7 acres. Also, the design of the linear park is a large factor in choosing the Project over Alternative 3.

Mayor Pro Tem Fridae indicated that the biggest reason to consider Alternative 3 was regarding the close proximity of the orchard on the NW corner and the impact of farming and agricultural spraying would be very close to the residential area.

Councilmember Godden made a motion to support the project as recommended by the Planning Commission. Councilmember Stone seconded the motion. Motion passed with Mayor Pro Tem abstaining.

At Councilmember Anderson's request, Heidi Tschudin reviewed the overriding considerations of the project based on the planning commission's recommendation to justify the council's adoption of the project and why it is beneficial to the community. Clarification under recommended actions are as follows: \$310/\$310 is a minimum amount to be collected by the city and applicant is willing to add additional funds to the General Plan modifications. There are four edits to conditions of approval: applicants make a good faith effort to obtain outside funding for solar energy systems for the affordable units

**MINUTES FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 4, 2006 AT 7:30 P.M.**

(Condition #6); naming of street and address numbering shall be completed by a "Street-Naming" Committee (Condition #57); replace City of Woodland with City of Winters Fire Department (Condition #149); a new condition, #191, is as follows: "Moisture sensors shall be installed on the 14 ft. parkway strips located along West Main Street." This addresses Councilmember Anderson's request.

Steve Rudolph suggested additional language to Section 415, provision of the development agreement regarding miscellaneous contributions, and the consideration of Mr. Cheney's offer of \$200,000. Councilmember Godden felt this donation would be best spent towards repairs to the existing swimming pool. Councilmember Anderson voiced concerns that it is still not known where the loss of water from the pool is going, so to repair the swimming pool in its' present condition would not be a feasible way to utilize the donation from Mr. Cheney. All Councilmembers were in agreement.

Mr. Rick Cheney of Granite Bay Holdings accepted all conditions. Councilmember Stone made a motion to approve the Winters Highlands Project with Modifications. Councilmember Godden seconded the motion. The motion passed unanimously, with the following points being made by Mayor Pro Tem Fridae, who has strong feelings about the project. As indicated by Mayor Pro Tem Fridae, this is the largest development in Winters history, the developer has a commitment to hire labor locally, the project is beneficial to the schools, the staff's hard work on the Development Agreement is much appreciated, Granite Bay Holdings additional \$200,000 donation is exceptional, and the low cost housing is made possible due to the size of the development.

4. Dry Creek Assessment District / Bank Stabilization

Mayor Dan Martinez re-entered the Chambers. City Manager John Donlevy gave an overview. Councilmember Fridae made a motion to investigate properties along Dry Creek. Seconded by Councilmember Stone. Motion carried unanimously.

*****COMMUNITY DEVELOPMENT AGENCY*****

CITY MANAGER REPORT: None

**MINUTES FOR A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF WINTERS SCHEDULED FOR TUESDAY,
APRIL 4, 2006 AT 7:30 P.M.**

COUNCIL/STAFF COMMENTS: Councilmember Anderson indicated there is a SACOG Transportation Choices meeting on 5/15/06 from 6:00 to 9:00 p.m. Mayor Martinez spoke of a BOS meeting regarding development impact fees.

INFORMATION ONLY

Consideration of items not listed on the agenda:

Items in the following categories; pursuant to Government Code

- 1. Majority determination that an emergency (as defined by the Brown Act) exists; or*
- 2. A 4/5th determination that the need to take action arose subsequent to the posting of the agenda*

EXECUTIVE SESSION:

1. Meeting with City Manager to Discuss Real Estate Pursuant to Section 54956.8 of the Government Code Regarding Real Estate: APM 003-191-1, 311 First Street.

ADJOURNMENT: Meeting was adjourned at 12:25 a.m.

I declare under the penalty of perjury that the foregoing agenda for the April 4, 2006 meeting of the City Council of the City of Winters was posted March 31, 2006 in the office of the City Clerk, 318 First Street, Winters, CA and was available to the public during normal business hours.

ATTEST:

Nanci G. Mills, City Clerk



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE: April 18, 2006
THROUGH: John W. Donlevy, Jr., City Manager *JD*
FROM: Shelly Gunby, Director of Financial Management *Shelly*
SUBJECT: Credit Cards for Department Heads

RECOMMENDATION:

Approve issuing credit cards to Charles Simpson, Director of Public Works and Dan Sokolow, Director of Community Development.

BACKGROUND:

On April 16, 2002, the City Council approved Business Credit Cards for four (4) Department heads, the Chief of Police, the Director of Administrative Services, the Director of Financial Management and the City Manager. This has allowed the City Of Winters to take advantage of discount pricing over the internet for a number of purchases in the last 4 years.

To enable additional department to purchase supplies through discount pricing, we are requesting that the remaining two department heads be issued City of Winters credit cards.

FISCAL IMPACT:

Potential savings in purchase price of items purchased for city use.



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE: April 18, 2006
THROUGH: John W. Donlevy, Jr., City Manager *JWD*
FROM: Shelly Gunby, Director of Financial Management *Shelly*
SUBJECT: Establish and Fund Service Reserve Fund

RECOMMENDATION:

Authorize the establishment of a Service Reserve Fund and further authorize a transfer from the General Fund Unappropriated Unreserved Fund Balance of \$500,000 to the Service Reserve Fund.

BACKGROUND:

Beginning in the Spring of 2005, the City of Winters began exploring various options for providing funding for increased levels of service provided by the general fund. This project included the presentation of a fiscal sustainability model, with various assumptions and recommendations for revenues.

One of the recommendations was to establish a Service Reserve Fund as an annuity for the ongoing funding of local services in future years. The proposal was to set aside an amount equal to a percentage of General Fund Development fees that would be invested to provide an ongoing revenue stream.

The schedule proposed was;

- Year 1 (2005-2006) 10%
- Year 2 (2006-2007) 20%
- Year 3 (2007-2008) 30%
- Year 4 (2008-2009) 40%
- Year 5 and thereafter 50%

The fiscal sustainability model has not been implemented at this time; however, the need to provide an additional funding source remains.

The City of Winters financial policies require that the unappropriated unreserved fund balance for the general fund be 25% of yearly expenditures. The current unappropriated unreserved fund balance is \$1,761,941 or 61% of 2005-2006 budgeted expenditures. The balance after the transfer of \$500,000 to the Service Reserve Fund would be \$1,261,941 or 44% of the 2005-2006 budgeted expenditures, well above that required of our financial policies.

The \$500,000 principal amount would remain a reserved fund balance in perpetuity, along with any additional transfers from the general fund and contributions from developers as required by development agreements. The interest earned from investing the principal would be available to fund general fund services, including but not limited to additional police, fire and park maintenance staffing.

FISCAL IMPACT:

Implementation of our fiscal sustainability program by providing an additional source of funding for the increased costs city provided services.



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE: April 18, 2006
THROUGH: John W. Donlevy, Jr., City Manager 
FROM: Shelly Gunby, Director of Financial Management 
SUBJECT: Funding of Equipment Replacement Fund

RECOMMENDATION:

Authorize a transfer from the General Fund Unappropriated, Unreserved Fund Balance of \$82,017.02 to the Equipment Replacement Fund.

BACKGROUND:

The City of Winters has struggled in the past in funding purchases of capital equipment items, whether it be new equipment or replacement of worn out or obsolete equipment. This includes everything from workstations to vehicles. Staff is currently working on a comprehensive Capital Equipment Replacement policy that will be submitted to the City Council at a future date. A portion of the policy includes funding an Equipment Replacement Fund.

Beginning in fiscal year 2003-2004, the City of Winters was required to calculate depreciation on General Fund Assets for the first time with the implementation of GASB 34. Staff proposes transferring an amount equal to the yearly depreciation to the Equipment Replacement Fund each year to accumulate funding needed to replace or purchase new capital equipment as needed. Capital equipment is defined as that equipment with a purchase price of \$5,000 or more. General fund depreciation for 2003-2004 was \$38,443.61 and for 2004-2005 was \$43,573.40; therefore we are requesting a transfer to the Equipment Replacement Fund of \$82,017.01.

Beginning with the 2006-2007 Budget, an estimate of transfer from the General Fund Unappropriated Unreserved Fund balance to the Equipment Replacement Fund will be included in the budget that is approved by the City Council.

Our financial policies require our unappropriated unreserved fund balance to be 25% of yearly expenditures. After this transfer, the Unappropriated Unreserved Fund balance would be \$1,761,941 or 61% of the 2005-2006 budgeted general fund expenditures.

FISCAL IMPACT:

Reduced reliance on the General Fund for equipment purchases, and a leveling out of expenditures from the General Fund for equipment by setting aside a planned amount in each year's budget



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE: April 18, 2006
THROUGH: John W. Donlevy, Jr., City Manager 
FROM: Shelly Gunby, Director of Financial Management 
SUBJECT: Amended Investment Policy

RECOMMENDATION:

Adopt Resolution#2006-11, A Resolution of the City Council of the City of Winters Amending the City's Investment Policy.

BACKGROUND:

On May 15, 2001, the City Council Adopted Resolution 2001-28, A Resolution of the City Council of the City of Winters Amending the City's Investment Policy. Certain changes have been made to the California Government Code that required amendments to our Investment Policy. The amendments are underlined and in italics for easy identification.

FISCAL IMPACT:

None

RESOLUTION 2006-11

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS AMENDING THE CITY'S INVESTMENT POLICY

WHEREAS, Section 53646(a) of the Government Code requires an investment policy to be considered by the legislative body of a local public agency; and

WHEREAS, it is prudent financial sense for the City Council to review and amend the policy as the Council determines; and

WHEREAS, the City's Investment Policy requires an annual review of the policy; and recommendations for changes;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Winters that the attached "City of Winters Investment Policy is hereby approved as amended.

PASSED AND ADOPTED by the City Council, City of Winters, this 18th day of April 2006 by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Dan Martinez, MAYOR

ATTEST:

Nanci G. Mills, CITY CLERK

***City of Winters and City of Winters Community Development
Agency Investment Policy***

Updated 1/6/06

The City is establishing the following policies to provide the means for investing the public funds held by the City of Winters and the City of Winters Community Development Agency.

1. Policy

It is the policy of the City of Winters and the City of Winters Community Development Agency to invest public funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands of the City and conforming to all Federal, State and local statutes governing the investment of public Funds

2. Scope

This investment policy applies to all financial assets of the City of Winters and the City of Winters Community Development Agency. These funds are accounted for in the monthly and annual financial reports as well as in the annual audit performed by an independent certified public accountant.

3. Responsibility

The authority for investment for municipal governments is set forth in Article 1, Chapter 4 of the California Government Code (Section 53600 et.seq.). The responsibility for investing excess cash and transferring funds for immediate use are assigned to the Director of Financial Management, Director of Administrative Services, or the City Manager.

4. Objectives

When investing, reinvesting, purchasing, acquiring, exchanging, selling and managing public funds, the objectives of the City shall be to safeguard the principal of the funds invested, to meet the liquidity needs of the City, and to achieve a reasonable rate of return on the invested funds.

5. Ethics and Conflicts of Interest

Officers and employees involved in the investment process shall refrain from personal business activity that conflicts with the proper execution

of the investment program, or impairs their ability to make impartial investment decisions. Additionally, the City Manager, Director of Financial Management, Director of Administrative Services and City Treasurer are required to annually file applicable financial disclosures as required by the Fair Political Practices Commission (FPPC).

6. Authorized Investments

Investment of City funds is governed by the California Government Code Sections 53600 et seq. Within the context of the limitations, the following investments are authorized, as further limited herein:

- a. United State Treasury Bills, Bonds and Notes or those for which the full faith and credit of the United States are pledged for payment of principal and interest. There is no percentage limitation of the portfolio that can be invested in this category, although a five-year maturity limitation is applicable.
- b. Obligations issued by Federal Government Agencies, such as the Government National Mortgage Association (GNMA), the Federal Farm Credit System (FFCB), the Federal Home Loan Bank Board (FHLB), the Federal National Mortgage Association (FNMA), the Student Loan Marketing Association (SLMA), and the Federal Home Loan Mortgage Association (FHLMC). There is no percentage limitation of the portfolio that can be invested in this category, although a five-year maturity limitation is applicable.
- c. Moneys held by a trustee or fiscal agent and pledged to the payment or security of bonds or other indebtedness, or obligations under a lease, installment sale or other agreement of the City of Winters or City of Winters Community Development Agency, or certificates of participation in those bonds, indebtedness, or lease installment sale or other agreements, may be invested in accordance with the statutory provisions governing the issuance of those bonds, indebtedness, or lease installment sale, or other agreement, or to the extent not inconsistent therewith or if there are no specific statutory provision, in accordance with the ordinance, resolution, indenture, or agreement of the of the City of Winters, or City of Winters Community Development Agency providing for the issuance.

Investments in items c through j are further restricted to percentage of the cost value of the portfolio in any one issuer name to a maximum of 15%. The total value invested in any one issuer shall not exceed 15% of

the issuer's net worth. A five-year maximum maturity limitation is applicable unless further restricted in this policy.

d. Bills of exchange or time drafts drawn on and accepted by commercial banks, otherwise known as banker's acceptances. Bankers acceptances purchased may not exceed 180 days to maturity or 40% of the cost value of the portfolio, however no more than 30% of the agency's money may be invested in the bankers acceptances of any one commercial bank.

e. Commercial paper of "prime quality of the highest ranking or of the highest letter and number rating as provided for by an nationally recognized statistical -rating organization (NRSRO). The issuer shall meet all of the following conditions in either paragraph (1) or paragraph (2)

(1) The issuing entity must meet the following criteria

- ❖ Is organized and operating in the United States as a general corporation.
- ❖ Has total assets in excess of five hundred million dollars (\$500,000,000)
- ❖ Has debt other than commercial paper, if any, that is rated "A" or higher by a nationally recognized statistical rating organization (NRSRO)

(2) The issuing entity must meet the following criteria.

- ❖ Is organized within the United States as a special purpose corporation, trust or limited liability company.
- ❖ Has program wide credit enhancements including, but not limited to, overcollateralization, letters of credit or surety bond.
- ❖ Has commercial paper that is rated "a-1" or higher, or the equivalent, by a nationally recognized statistical rating organization (NRSRO).

Purchase of eligible commercial paper may not exceed 270 days to maturity nor represent more than 10% of the outstanding paper of the issuing corporation. Purchases of commercial paper may not exceed 25% of the cost value of the portfolio.

Purchases of commercial paper from any one issuer cannot exceed 10%.

f. Negotiable Certificates of Deposit issued by nationally or state chartered banks or state or federal savings institutions. Purchases of negotiable certificates of deposit may not exceed 30% of total portfolio. A maturity limitation of 5 years is applicable.

- g. Repurchase agreements that specify terms and conditions may be transacted with banks and broker dealers. The maturity of the repurchase agreements shall not exceed 90 days. The market value of the securities used as collateral for the repurchase agreements shall be monitored by the investment staff and shall not be allowed to fall below 102% of the value of the repurchase agreement. A PSA Master Repurchase Agreement is required between the City of Winters and the broker dealer or financial institution for all repurchase agreements transacted.
- h. Local Agency Investment Fund (LAIF) which is a State of California managed investment pool may be used up to the maximum permitted by California State Law.
- i. Time deposits, non-negotiable and collateralized in accordance with the California Government Code, may be purchased through banks or savings and loan associations. Since time deposits are not liquid, no more than 25% of the investment portfolio may be invested in this investment type.
- j. Medium Term Corporate Notes with a maximum maturity of five years may be purchased. Securities eligible for investment shall be rated AA or better by Moody's or Standard & Poor's rating services. Purchase of medium term notes may not exceed 30% of the market value of the portfolio and no more than 15% of the marked value of the portfolio may be invested in notes issued by one corporation. Commercial paper holdings should also be included when calculating the 15% maximum.
- k. Ineligible investments are those that are not described herein, including, but not limited to, common stocks, reverse repurchase agreements, inverse floaters, range notes, mortgage derived interest only strips, derivatives securities, any security that could result in zero interest accrual, and long term (over five years in maturity) notes and bonds are prohibited from use in this portfolio. It is noted that special circumstances arise that necessitate the purchase of securities beyond the five-year limitation. On such occasions, requests must be approved by the City Council prior to purchase.
- l. Various daily cash funds administered for or by trustees, paying agents and custodian banks contracted by the City of Winters may be purchased as allowed under State of California Government Code. Only funds holding US Treasury or Government agency obligations can be utilized.

7. Diversification

Investments will be diversified by security type and institution. With the exception of U.S. Treasury security and authorized pools, no more than 50% of the total investment portfolio will be invested in single security type or with single financial institution.

8. Authorized Financial Dealers and Institutions

The City of Winters shall transact business only with banks, savings and loans, and with broker/dealers. The broker/dealers will be primary dealers regularly reporting to the New York Reserve Bank.

9. Collateral Requirements

Collateral is required for investments in certificates of deposit and repurchase agreements. In order to reduce market risk, the collateral level will be at least 102% of market value of principal and accrued interest.

In order to conform with the provisions of the Federal Bankruptcy Code which provides for liquidation of securities held as collateral, the only securities acceptable as collateral shall be certificates of deposit, commercial paper, eligible banker's acceptances, medium term notes or securities that are the direct obligation of, or are fully guaranteed as to principal and interest by the United States or any agency of the United States.

10. Safekeeping of Securities

To protect against fraud or embezzlement or losses caused by collapse of an individual securities dealer, all securities owned by the City of Winters shall be held in safekeeping by a third party bank trust department, acting as agent for the City under the terms of a custody agreement or PSA agreement (repurchase agreement collateral). All trades executed by a dealer will settle delivery vs. payment (DVP) through the City's safekeeping agent. Securities held in custody for the City shall be independently audited on an annual basis to verify investment holdings.

11. Internal Control

Existing separation of functions is designed to provide an ongoing internal review to prevent the potential for converting assets or concealing transactions.

Existing procedures require all wire transfers to be confirmed by the appropriate financial institution. Proper documentation obtained from confirmation and cash disbursement wire transfers is required for each investment transaction. Timely bank reconciliation is conducted to ensure proper handling of all transactions.

The investment portfolio and all related transactions are reviewed and balanced to appropriate general ledger accounts by the Director of Financial Management on a monthly basis.

12. Reporting

The Director of Financial Management will prepare monthly financial and investment reports for the City Manager to review and then report to the City Council.

13. Interest Earnings

All investment earnings earned and collected from investments authorized in this policy will be allocated monthly to various fund accounts based on the cash balance in each fund as a percentage of the entire pooled portfolio.

14. Legislative Changes

Any State of California legislative action that further restricts allowable maturities, investment type or percentage allocation, will be incorporated into the City of Winters investment policy and supersede any and all previous applicable language.

15. Policy Review

The City of Winters investment policy has been adopted by Resolution of the City Council, and shall be reviewed at least annually to ensure its consistency with the overall objectives of preservation of principal, liquidity and yield, and its relevance to current law and financial and economic trends. Any amendments to the policy shall be forwarded to the City Council for approval.



CITY COUNCIL STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: April 18, 2006

THROUGH: John W. Donlevy, Jr. City Manager 

FROM: Carol Scianna – Administrative Assistant 

SUBJECT: Resolution 2006-12, Approving the Preliminary Engineer's Annual Levy Report, and Declaring its Intention to Levy and Collect Annual Assessments and Providing Notice of Hearings Thereof for the City of Winters City Wide Maintenance Assessment District, Fiscal Year 2006/2007

RECOMMENDATION:

Staff recommends the City Council adopt the attached resolution initiating the proceedings for the levy of the annual assessments of the City of Winters City-Wide Maintenance Assessment District and order the preparation the Engineer's Report for said District .

BACKGROUND:

The assessments from the City's landscape maintenance district are used to maintain the City's parks, landscape areas, and electricity for street lighting. The District's assessments must, by Code, and 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* (hereinafter referred to as the "Act"), be established every year. The first step is to adopt a resolution initiating the assessment proceedings and to designate the engineer of work and order the preparation of the Engineer's Report . This is the same procedure that has been followed for all previous years . The City has retained MuniFinancial as the Engineer of Work to prepare the fiscal Year 2006/2007 City of Winters Engineers Report and file it with the City Clerk in accordance with *Chapter 3, Section 22623* of the Act. Staff will be submitting to the City Council the necessary maps, reports and resolutions so that the assessments can be adopted prior to the last day to file with the County .

ALTERNATIVE: None

FISCAL IMPACT: None



RESOLUTION NO. 2006-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS, CALIFORNIA, PRELIMINARILY APPROVING THE ENGINEER'S ANNUAL LEVY REPORT, AND DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS AND PROVIDING NOTICE OF HEARINGS THEREOF FOR THE CITY OF WINTERS CITY-WIDE MAINTENANCE ASSESSMENT DISTRICT, FISCAL YEAR 2006/2007

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

WHEREAS, the City Council 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 by previous Resolution, initiated proceedings for the "City of Winters Citywide Maintenance Assessment District" (hereafter referred to as the "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 related thereto; and ,

WHEREAS, the City Council has, by previous Resolution ordered the preparation of an Engineer's Annual Levy Report (hereafter referred to as the "Report") regarding the District and assessment for Fiscal Year 2005/2006, pursuant to *Chapter 3, Section 22565* of the Act; and,

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk said Report in connection with the District and the levy of assessments for Fiscal Year 2006/2007 (Beginning July 1, 2006 and ending June 30, 2007) in accordance with *Chapter 3, Section 22623* of the Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Report as presented and pursuant to the provisions of *Chapter 2, Article 1, Section 22586* of said Act, the City Council may approve the report, as filed, or may it may modify the report in any particular and approve it as modified.

RESOLUTION NO. 2006-12

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY OF WINTERS CITY-WIDE MAINTENANCE ASSESSMENT DISTRICT, AS FOLLOWS:

Section 1: The above recitals are all true and correct.

Section 2: The Report as presented, consists of the following :

- a. A Description of Improvements .
- b. A Description of the District .
- c. The proposed Annual Budget for the fiscal year (Costs and Expenses).
- d. The Method of Apportionment that details the method of calculating each parcel's proportional special benefits and annual assessment .
- e. The District Roll containing the Levy for each Assessor Parcel Number within the District proposed for Fiscal Year 2005/2006 .

Section 3: The District, the proposed improvements, each and all of the budget items and documents, and the proposed assessments as outlined in the Report have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within the District, and are in compliance with the Act and the provisions of California Constitution Article XIID.

Section 4: The Report is hereby approved on a preliminary basis, as presented or modified, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection .

Section 5: The City Clerk is hereby directed to enter on the minutes of the City Council any and all modifications to the Report determined and approved by the City Council, and all such changes and/or modifications by reference are incorporated into the Engineer's Report.

Section 6: The City Council hereby declares its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the costs associated with the operation, maintenance and servicing of the landscaping improvements related thereto, for Fiscal Year 2006/2007.

Section 7: The improvements within the District include: the maintenance and operation of and the furnishing of services and materials for landscaping improvements, irrigation and drainage systems, street lighting and associated appurtenances. The Report as previously approved and on file with the City Clerk, provides a full and complete description of all improvements and any or all substantial changes to the improvements within the District .

RESOLUTION NO. 2006-12

Section 8: The boundaries of the District are described in the Engineer's Report on file with the City Clerk, and are defined as the boundaries described in the formation documents of the District, generally: All lots or parcels in the City of Winters, the boundaries of the District are coterminous with the City Limits; within the County of Yolo, State of California. The existing District does not contain any zones and is designated as the "City of Winters City-Wide Maintenance Assessment District."

Section 9: The proposed assessment for Fiscal Year 2005/2006 does not exceed the maximum assessment previously approved, and the assessments are outlined in the Engineer's Report, which details any changes or increases in the annual assessments.

Section 10: The City Council hereby declares its intention to conduct a public hearing concerning the levy of assessments for the District. The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution once in the Local Newspaper for two consecutive weeks not less than ten (10) days before the date of the hearing, and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices in accordance with *Chapter 3, Section 22626* of the Act.

Section 11: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Tuesday, June 7, 2005 at 7:30 p.m., or as soon thereafter as feasible in the City Council Chambers, City Hall, located at 318 First Street, Winters, California.

RESOLUTION NO. 2006-12

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF WINTERS, THIS 18th DAY OF APRIL , 2006.

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 . 2006-12 was regularly adopted by the City Council of said City of Winters at a regular meeting of said council held on the 18th day of April 2006, by the following vote :

AYES:

NOES:

ABSENT:

ABSTAINED:

Dan Martinez, Mayor
City of Winters

Nanci G . Mills, City Clerk
City of Winters

**CITY OF WINTERS
ENGINEER'S REPORT
CITY-WIDE
MAINTENANCE ASSESSMENT DISTRICT**

Fiscal Year 2006/2007



INTENT MEETING: April 18, 2006
PUBLIC HEARING: May 16, 2006



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

City of Winters
Yolo County, State of California

This Report contains the complete Engineer's Annual Levy Report for the City of Winters Maintenance District including the boundaries, improvements, budgets and assessments to be levied for Fiscal Year 2006/2007, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Yolo County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District.

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

Dated this _____ day of _____, 2006.

MuniFinancial
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	5
A.	THE DISTRICT	5
B.	THE IMPROVEMENTS.....	5
III.	METHOD OF APPORTIONMENT	7
A.	GENERAL.....	7
B.	BENEFIT ANALYSIS.....	7
C.	ASSESSMENT METHODOLOGY.....	9
IV.	DISTRICT BUDGET	11
A.	DESCRIPTION OF BUDGET ITEMS.....	11
B.	DISTRICT BUDGET.....	15
	APPENDIX B – 2006/2007 ASSESSMENT ROLL.....	17

I. OVERVIEW

A. Introduction

The City of Winters ("City") annually levies and collects special assessments in order to maintain the improvements within the 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 2006/2007. 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 2006/2007.

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 state-wide 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 annual 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. Winters 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 Barryessa 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. Riparian Vegetation: includes habitat preservation, restoration, maintenance, and weed abatement, planting and maintenance of native vegetation, maintenance of irrigation systems, maintenance of paths and walkways along Putah Creek, Dry Creek and local drainage basins.
3. Street Lighting: street, park and trail lighting within the entire District.
4. Median Island Landscaping: public landscaping and irrigation improvements in the median islands within the District.
5. Curbside Landscaping: public landscaping and fencing, behind the curb on collector and arterial streets, where the street is not fronted by a residence or business.

III. METHOD OF APPORTIONMENT

A. General

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights, landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

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

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

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

B. Benefit Analysis

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

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

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

- Enhanced desirability of properties through association with the improvements.

- Improved aesthetic appeal of properties within the District providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
- Environmental enhancement through improved erosion resistance, and dust and debris control.
- Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels within the District by moderating temperatures, providing oxygenation and attenuating noise.

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

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

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

properties have been assessed an equivalent share of the cost of energy and maintenance of the street lighting system.

Properties owned by other agencies and City-owned lands were reviewed to establish benefit. The Winters Unified School District receives a proportional benefit and has entered into a Joint Use Facilities Agreement with the City, which offsets the benefits received by the School District through the equitable use of School facilities. Therefore the School District properties have been assigned a zero assessment.

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

There has been a provision made by the City Council to allow for reimbursement of the assessment. This reimbursement is to be made to all property owners who can prove that they have paid the assessment and can show a household income that falls below the City Council approved minimums. It is estimated that approximately one hundred (or approximately 6%) of the assessed 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

$$\text{Street Lighting \& Administration Costs} / \text{Total EBU} = \text{Levy per EBU}$$

$$\text{Levy per EBU} \times \text{Parcel's EBU} = \text{Parcel's Levy Amount-Lighting \& Administration}$$

Other Budget Items

$$\text{Remaining Costs} / \text{Residential EBU} = \text{Levy per Residential EBU}$$

$$\text{Levy per Residential EBU} \times \text{Residential Parcel's EBU} = \text{Parcel's Levy Amount-Other}$$

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.

Riparian Area Maintenance— Includes habitat preservation, restoration, and maintenance to riparian areas of Putah Creek, Dry Creek and local drainage basins.

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 2005/2006 District Budget

City of Winters	
City-Wide	
2006/07	
Levy Components	Total Budget
DIRECT COSTS	
Park Maintenance	\$219,335.00
Street Lighting	75,000.00
Riparian Area Maintenance	0.00
Median Island Landscape Maintenance	800.00
Curbside Landscape Maintenance	1,000.00
TOTAL DIRECT	\$296,135.00
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	\$318,835.00
Reserve Collection (Transfer)	0.00
Capital Improvement Fund Collection/(Transfer)	0.00
Contribution Replenishment	0.00
General Fund (Contributions)	(130,933.75)
TOTAL ADJUSTMENTS	(\$130,933.75)
Balance to Levy (Budgeted)	\$187,901.25
Total Revenue at Maximum Rate	\$187,901.25
Variance above/(below) Maximum Revenue	\$0.00
Levy at Applied Rate	187,792.50
Applied Charge	187,792.50
	0.00
DISTRICT STATISTICS	
Total Parcels	2,075
Total Residential Parcels Levied	1,880
Total Non-Residential Parcels Levied	136
Total Parcels Levied	2,016
Total Equivalent Residential Benefit Units	2234
Total Equivalent Non-Residential Benefit Units	136
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
Transfer to Reserve Collection	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 — 2006/2007 ASSESSMENT ROLL

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

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

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

City of Winters
 City-Wide Maintenance Assessment District
 Fiscal Year 2006/07 Assessment Roll

Assessor's Parcel Number			Charge
003120031	511	MAIN ST	26.25
003120041		GRANT AVE	82.50
003130031	600-602	4TH ST	165.00
003130091	410	GRANT AVE	247.50
003130101	415	BAKER ST	165.00
003130121	407	EDWARDS ST	82.50
003130131	408	GRANT AVE	82.50
003130141	406	GRANT AVE	82.50
003130151	404	GRANT AVE	82.50
003130161	402	GRANT AVE	82.50
003130171	616	4TH ST	82.50
003130181	614	4TH ST	82.50
003130191	403	BAKER ST	82.50
003130201	405	BAKER ST	82.50
003130211	407	BAKER ST	82.50
003130221	409	BAKER ST	82.50
003130231	411	BAKER ST	82.50
003130241	413	BAKER ST	82.50
003130251	414	BAKER ST	82.50
003130261	412	BAKER ST	82.50
003130271	410	BAKER ST	82.50
003130281	408	BAKER ST	82.50
003130291	409	EDWARDS ST	82.50
003130301	411	EDWARDS ST	82.50
003130311	413	EDWARDS ST	82.50
003130321	415	EDWARDS ST	82.50
003130331	508	4TH ST	82.50
003130341	403	EDWARDS ST	82.50
003130351	518	4TH ST	82.50
003130361	406	BAKER ST	82.50
003141021	316	GRANT AVE	165.00
003141031	314	GRANT AVE	82.50
003141041	310	GRANT AVE	82.50
003141061	302	GRANT AVE	82.50
003141071	301	BAKER ST/604 3RD ST	165.00
003141081	303	BAKER ST A & B	165.00
003141091	307	BAKER ST	165.00
003141101	309	BAKER ST	82.50
003141121	304	GRANT AVE	82.50
003141131	308	GRANT AVE	82.50
003141141	611	4TH ST	82.50
003141151	607	4TH ST	82.50
003141161	311	BAKER ST	82.50
003141171	313	BAKER ST	82.50
003142021	318	BAKER ST	82.50
003142031	310	BAKER ST	82.50
003142051	304	BAKER ST	82.50
003142061	510	3RD ST	82.50
003142081	305	EDWARDS ST	82.50
003142091	307	EDWARDS ST	82.50
003142101	309	EDWARDS ST	82.50
003142111	311	EDWARDS ST	82.50
003142131	303	EDWARDS ST	165.00
003142141	502	3RD ST	165.00
003142151	306	BAKER ST	82.50
003142161	306	BAKER ST	82.50
003142171	315	EDWARDS ST	26.25
003143011	315	ABBAY ST	82.50
003143021	415	4TH ST/312 EDWARDS	247.50
003143031	310	EDWARDS ST	82.50
003143041	308	EDWARDS ST	82.50
003143051	306	EDWARDS ST	82.50
003143061	304	EDWARDS ST	82.50
003143081	408	3RD ST	82.50
003143091	400	3RD ST	82.50
003143111	309	ABBAY ST	82.50
003143121	311	ABBAY ST	82.50
003143131	313	ABBAY ST	82.50
003143141	418	3RD ST	82.50
003143151	410	3RD ST	82.50
003143161	307	ABBAY ST	82.50
003143171	305	ABBAY ST	82.50
003144011	215	BAKER ST	82.50
003144031	210	GRANT AVE	82.50
003144041	208	GRANT AVE	990.00
003144051	610	2ND ST	82.50
003144061	600	2ND ST	165.00

Assessor's Parcel Number			Charge
003144071	203	BAKER ST	82.50
003144081	205	BAKER ST	82.50
003144111	212	GRANT AVE	82.50
003144121	214	GRANT AVE	82.50
003144131	209	BAKER ST	82.50
003146011	215	ABBAY ST	82.50
003146021	218	EDWARDS ST	82.50
003146031	216	EDWARDS ST	82.50
003146041	214	EDWARDS ST	82.50
003146051	212	EDWARDS ST	82.50
003146071	204	EDWARDS ST A & B	165.00
003146111	207	ABBAY ST	82.50
003146121	209	ABBAY ST	82.50
003146131	211	ABBAY ST	82.50
003146141	210	EDWARDS ST	165.00
003146151	208	EDWARDS ST	82.50
003146171	205	ABBAY ST	82.50
003146181	416-18	2ND ST	165.00
003146191	201	ABBAY ST	82.50
003146201	203	ABBAY ST	82.50
003151011	617	1ST ST	82.50
003151021	14	GRANT AVE	82.50
003151031	12	GRANT AVE	82.50
003151041	8	GRANT AVE	26.25
003151081	611	1ST ST	82.50
003151131	601	1ST ST	82.50
003151141	605	1ST ST	82.50
003151211	11	BAKER ST	990.00
003151241		RAILROAD AVE	26.25
003151251	600	RAILROAD AVE	26.25
003152011		GRANT AVE	82.50
003152021	108	GRANT AVE	825.00
003152031	104	GRANT AVE	82.50
003152041	618	1ST ST	82.50
003152051	612	1ST ST	82.50
003152061	600	1ST ST	82.50
003152071	105	BAKER ST	82.50
003152081	109	BAKER ST	82.50
003152091	111	BAKER ST	82.50
003152101	113	BAKER ST	82.50
003152111	115	BAKER ST	82.50
003152121	117	BAKER ST	165.00
003152131	607	2ND ST	82.50
003152141	611	2ND ST	82.50
003153011	16	BAKER ST	82.50
003153041	10	BAKER ST	26.25
003153051	8	BAKER ST	82.50
003153061	510	RAILROAD AVE	26.25
003153071	504	RAILROAD AVE	26.25
003153081	3-5	EDWARDS ST	26.25
003153091	7	EDWARDS ST	26.25
003153101	9	EDWARDS ST	82.50
003153111	15	EDWARDS ST	82.50
003153151	511	1ST ST	82.50
003153171	12	BAKER ST	82.50
003153181	14	BAKER ST	82.50
003154011	517	2ND ST	82.50
003154021	114	BAKER ST	82.50
003154031	110	BAKER ST	82.50
003154081	105	EDWARDS ST	82.50
003154091	107	EDWARDS ST	82.50
003154101	111	EDWARDS ST	82.50
003154131	115	EDWARDS ST	82.50
003154151	515	2ND ST	82.50
003154161	500	1ST ST	82.50
003154171	512	1ST ST	26.25
003155021	12	EDWARDS ST	82.50
003155041	416	RAILROAD AVE	26.25
003155051	400	RAILROAD AVE	26.25
003155061	5	ABBAY ST	26.25
003155071	11	ABBAY ST	82.50
003155081	15	ABBAY ST	82.50
003155091	17	ABBAY ST	26.25
003155111	415	1ST ST	82.50
003155131	409	1ST ST	82.50
003155141	8	EDWARDS ST	82.50
003155151	4	EDWARDS ST	26.25
003156031	106	EDWARDS ST	82.50
003156041	104	EDWARDS ST	82.50
003156051	418	1ST ST	82.50
003156071	105	ABBAY ST	82.50
003156091	119	ABBAY ST	82.50
003156101	121	ABBAY ST	82.50

Assessor's Parcel Number			Charge
003156111	123	ABBAY ST	82.50
003156131	417	2ND ST	82.50
003156141	415	2ND ST	82.50
003156151	108	EDWARDS ST	165.00
003156161	110	EDWARDS ST	82.50
003156171	111	ABBAY ST	82.50
003156181	115	ABBAY ST	165.00
003156191	412	1ST ST	82.50
003156201	408	1ST ST	82.50
003156211	101	ABBAY ST	82.50
003160031	11	E BAKER ST	26.25
003160041	10	E GRANT AVE	82.50
003160051	12	E GRANT AVE	82.50
003160101	13	E EDWARDS ST	26.25
003160121	24	E BAKER ST	82.50
003160131	26	E BAKER ST	82.50
003160141	516	EAST ST	82.50
003160161	25	E EDWARDS ST	82.50
003160201	22	E EDWARDS ST	82.50
003160211	20	E EDWARDS ST	82.50
003160221	11	E ABBAY ST	26.25
003160231	10	E EDWARDS ST	26.25
003160251	8	E EDWARDS ST	26.25
003160281	512-514	EAST ST	165.00
003160291	27	E EDWARDS ST	82.50
003160321	15	E BAKER ST	82.50
003160331	13	E BAKER ST	26.25
003160351	25	E BAKER ST	330.00
003160361	19	E ABBAY ST	82.50
003160371	21	E ABBAY ST	82.50
003160411	18	E BAKER ST	82.50
003160421	21	E EDWARDS ST	82.50
003160431	20	E BAKER ST	82.50
003160441	23	E EDWARDS ST	82.50
003160471	7	E EDWARDS ST	26.25
003160481	11	E EDWARDS ST	26.25
003160531	7	E BAKER ST	26.25
003160541		E BAKER ST	26.25
003160551		E BAKER ST	26.25
003160581	29	E ABBAY ST	82.50
003160601	23	E ABBAY ST	82.50
003160611	28	E EDWARDS ST	82.50
003160621	613	RAILROAD AVE	26.25
003160631	517	RAILROAD AVE	26.25
003160641			26.25
003171011	437	ABBAY ST	165.00
003171021	438	EDWARDS ST	82.50
003171031	436	EDWARDS ST	165.00
003171041	434	EDWARDS ST	82.50
003171051	432	EDWARDS ST	82.50
003171061	430	EDWARDS ST	82.50
003171091	418	HAVEN ST	26.25
003171101	419	HAVEN ST	165.00
003171111	421	ABBAY ST	82.50
003171121	423	ABBAY ST	82.50
003171141	431	ABBAY ST	82.50
003171151	433	ABBAY ST	330.00
003171161	435	ABBAY ST	82.50
003171171	425	ABBAY ST	82.50
003171181	427	ABBAY ST	82.50
003171191	422	EDWARDS ST	82.50
003171201	424	EDWARDS ST	82.50
003171211	428	EDWARDS ST	82.50
003171221	426	EDWARDS ST	82.50
003172011	439	MAIN ST	82.50
003172051	430	ABBAY ST	82.50
003172061	428	ABBAY ST	82.50
003172071	424	ABBAY ST	82.50
003172081	422	ABBAY ST	165.00
003172091	318	HAVEN ST	82.50
003172121	423	MAIN ST	82.50
003172131	427	MAIN ST	82.50
003172141	431	MAIN ST	82.50
003172151	433	MAIN ST	82.50
003172161	435	MAIN ST	82.50
003172171	437	MAIN ST	82.50
003172181	421	MAIN ST	82.50
003172191	432	ABBAY ST	82.50
003172221	434	ABBAY ST	82.50
003173031	400	EDWARDS ST	82.50
003173101	415	ABBAY ST	82.50
003173111	411	ABBAY ST	82.50
003173121	407	ABBAY ST	82.50

Assessor's Parcel Number			Charge
003173131	409	ABBAY ST	82.50
003173141	413	ABBAY ST	82.50
003173151	401	ABBAY ST	82.50
003173181	405	W ABBAY ST	82.50
003173191	410	EDWARDS ST	82.50
003173201	414	EDWARDS ST	82.50
003173211	412	EDWARDS ST	82.50
003173221	408	EDWARDS ST	82.50
003173231	403	ABBAY ST	82.50
003173241	404	EDWARDS ST	82.50
003173251	417	HAVEN ST	82.50
003173261	416	EDWARDS ST	82.50
003175021	410	MAIN ST	82.50
003175051	200	4TH ST	82.50
003175061	403	RUSSELL ST	82.50
003175071	405-407	RUSSELL ST	247.50
003175081	409-411	RUSSELL ST	247.50
003175091	408	MAIN ST	82.50
003175101	408	MAIN ST	82.50
003175121	412	MAIN ST	165.00
003175131	413 1/2	RUSSELL ST	82.50
003175141	413	RUSSELL ST	82.50
003182611	205	EMERY ST	82.50
003182621	438	MAIN ST	82.50
003182631	436	MAIN ST	82.50
003182641	434	MAIN ST	82.50
003182651	424	MAIN ST	82.50
003182661	422	MAIN ST	82.50
003182671	418	MAIN ST	82.50
003182681	416	MAIN ST	82.50
003182691	414	MAIN ST	82.50
003182701	439	RUSSELL ST	82.50
003182711	437	RUSSELL ST	82.50
003182721	435	RUSSELL ST	82.50
003182731	433	RUSSELL ST	82.50
003182741	431	RUSSELL ST	82.50
003182761	425	RUSSELL ST	82.50
003182771	423	RUSSELL ST	82.50
003182781	421	RUSSELL ST	82.50
003182791	419	RUSSELL ST	82.50
003182801	417	RUSSELL ST	82.50
003182811	415	RUSSELL ST	82.50
003182821	430	MAIN ST	82.50
003182831	430	MAIN ST	82.50
003182841	428	MAIN ST	82.50
003182851	426	MAIN ST	82.50
003182881	427	RUSSELL ST	82.50
003182901	429	RUSSELL ST	82.50
003183161	442	RUSSELL ST	82.50
003183171	444	RUSSELL ST	82.50
003183201	446	RUSSELL ST	82.50
003183221	434	RUSSELL ST	82.50
003183231	432	RUSSELL ST	82.50
003183241	430	RUSSELL ST	82.50
003183251	428	RUSSELL ST	82.50
003183261	426	RUSSELL ST	82.50
003183271	424	RUSSELL ST	82.50
003183291	440	RUSSELL ST	165.00
003183321	422	RUSSELL ST	247.50
003183341	420	RUSSELL ST	82.50
003183351	436	RUSSELL ST	82.50
003183361	438	RUSSELL ST	82.50
003183371	208	EMERY ST	82.50
003183381	204	EMERY ST	82.50
003183391	202 1/2	EMERY ST	165.00
003183401	445	RUSSELL ST	82.50
003183421	416	RUSSELL ST	82.50
003183431	418	RUSSELL ST	82.50
003183441	456	RUSSELL ST	82.50
003183451	454	RUSSELL BLVD	82.50
003183471	450	RUSSELL ST	82.50
003183481	447	RUSSELL ST	82.50
003183491		RUSSELL ST	82.50
003183501	455	RUSSELL ST	82.50
003191011	311	MAIN ST	82.50
003191051	302	ABBAY ST	26.25
003191061	301	MAIN ST	26.25
003191071	303	MAIN ST	26.25
003191081	305	MAIN ST	82.50
003191091	307	MAIN ST	82.50
003191101	309	MAIN ST	82.50
003191111	310	ABBAY ST	82.50
003191121	312	ABBAY ST	82.50

Assessor's Parcel Number			Charge
003191131	308	ABBEY ST	82.50
003191141	306	ABBEY ST	82.50
003191151	316	ABBEY ST	82.50
003191161	314	ABBEY ST	82.50
003192011	201	4TH ST	82.50
003192021	310	MAIN ST	26.25
003192031	308	MAIN ST	82.50
003192041	310	MAIN ST	82.50
003192051	304	MAIN ST	82.50
003192061	302	MAIN ST	82.50
003192071	300	MAIN ST	82.50
003192081	301	RUSSELL ST	82.50
003192091	303	RUSSELL ST	82.50
003192101	305	RUSSELL ST	82.50
003192121	307	RUSSELL ST	82.50
003192131	311	RUSSELL ST	82.50
003193011	213	MAIN ST	82.50
003193031	210	ABBEY ST	82.50
003193041	208	ABBEY ST	82.50
003193051	206	ABBEY ST	82.50
003193071	201	MAIN ST	26.25
003193081	205	MAIN ST	82.50
003193091	209	MAIN ST	82.50
003193101	214	ABBEY ST	165.00
003193111	212	ABBEY ST	82.50
003193121	310	2ND ST	165.00
003193131	204	ABBEY ST	82.50
003194011	211	RUSSELL ST	82.50
003194021	212	MAIN ST	82.50
003194031	210	MAIN ST	82.50
003194041	208	MAIN ST	82.50
003194051	206	MAIN ST	82.50
003194061	204	MAIN ST	82.50
003194071	228	2ND ST	82.50
003194081	203	RUSSELL ST	26.25
003194091	205	RUSSELL ST	26.25
003194101	209	RUSSELL ST	82.50
003201011	116	ABBEY ST	165.00
003201021	110	ABBEY ST	82.50
003201031	106	ABBEY ST	82.50
003201081	107	MAIN ST	26.25
003201121	119	MAIN ST	26.25
003201131	311	2ND ST	82.50
003201151	111-117	MAIN ST	26.25
003201161	101	MAIN ST	26.25
003202021	112	MAIN ST	82.50
003202031	110	MAIN ST	82.50
003202041	108	MAIN ST	26.25
003202051	106	MAIN ST	26.25
003202061	100-104	MAIN ST	26.25
003202071	208	1ST ST	82.50
003202101	107	RUSSELL ST	82.50
003202111	123	RUSSELL ST	82.50
003202121	129	RUSSELL ST	82.50
003202131	116	MAIN ST	165.00
003202141	114	MAIN ST	82.50
003202151	101	RUSSELL ST	82.50
003202171	105	RUSSELL ST	82.50
003203011	48	MAIN ST	26.25
003203021		MAIN ST	26.25
003203031	211	1ST ST	26.25
003203041	42-44	MAIN ST	26.25
003203051	36	MAIN ST	26.25
003203061	34	MAIN ST	26.25
003203071	30	MAIN ST	26.25
003203081	26	MAIN ST	26.25
003203091	22	MAIN ST	26.25
003203101	14	MAIN ST	26.25
003203111	2-10	MAIN ST/210 RAILROAD	26.25
003203121	200-208	RAILROAD AVE	26.25
003203131	7	RUSSELL ST	82.50
003203141	9	RUSSELL ST	82.50
003203151	11	RUSSELL ST	82.50
003203171	18	MAIN ST	26.25
003204021	311	1ST ST	26.25
003204051	318	RAILROAD AVE	26.25
003204081	314	RAILROAD AVE	26.25
003204071	310-312	RAILROAD AVE	26.25
003204081	1 - 7	MAIN ST	26.25
003204091	7-11	MAIN ST	26.25
003204101	15 A & B	MAIN ST	26.25
003204111	19-23	MAIN ST	26.25
003204121	23	MAIN ST	26.25

Assessor's Parcel Number			Charge
003204131	31	MAIN ST	26.25
003204141	33	MAIN ST	26.25
003204151	35	MAIN ST	26.25
003204161	37	MAIN ST	26.25
003204171	41-47	MAIN ST	26.25
003221011	11	E MAIN ST	82.50
003221021	14	E ABBEY ST	82.50
003221031	16	E ABBEY ST	165.00
003221041	22	E ABBEY ST	82.50
003221051	24	E ABBEY ST	82.50
003221061	26	E ABBEY ST	82.50
003221081	300	EAST ST	495.00
003221091	23	E MAIN ST	82.50
003221121	13	E MAIN ST	82.50
003221141	21	E MAIN ST	165.00
003221151	17	E MAIN ST	82.50
003221171	28	E ABBEY ST	577.50
003222031	107	ELLIOT ST	165.00
003222051	10	E MAIN ST	82.50
003222121	24	E MAIN ST	82.50
003222131	26	E MAIN ST	82.50
003222141	28	E MAIN ST	82.50
003222161	30	E MAIN ST	82.50
003222191	102	ELLIOT ST	577.50
003222201	101	ELLIOT ST	412.50
003222211	14	E MAIN ST	82.50
003222221	12	E MAIN ST	82.50
003222231	20	E MAIN ST	82.50
003223021	305	EAST ST	82.50
003223031	307	EAST ST	82.50
003223051	31	E MAIN ST	82.50
003223071	29	E MAIN ST	82.50
003224021	8	E ABBEY ST	26.25
003224031	5 & 7	E MAIN ST	26.25
003224041	9	E MAIN ST	26.25
003230061	106	3RD ST	82.50
003230071	104	3RD ST	82.50
003230081	102	3RD ST	82.50
003230091	312	RUSSELL ST	82.50
003230101	114	3RD ST	82.50
003230171	102	RIVERVIEW CT	26.25
003230191	118	3RD ST	82.50
003230201	116	3RD ST	82.50
003230241	120	LIWAI VILLAGE CT	82.50
003230251	116	LIWAI VILLAGE CT	82.50
003241011	101	3RD ST	82.50
003241021	105	3RD ST	82.50
003241031	107	3RD ST	165.00
003241051	206	RUSSELL ST	82.50
003241081	108	2ND ST	82.50
003241091	102	2ND ST	82.50
003241121	100	WOLFSKILL ST	82.50
003241131		WOLFSKILL ST	82.50
003241151		RAILROAD AVE	82.50
003241171	204	RUSSELL ST	82.50
003241191	202	RUSSELL ST	82.50
003241211	200	WOLFSKILL ST	82.50
003241221	102	WOLFSKILL ST	82.50
003241231	210	RUSSELL ST	412.50
003241241	109	3RD ST	82.50
003241251		RUSSELL ST	82.50
003241271	110	2ND ST	82.50
003242011	105	2ND ST	82.50
003242031	115	2ND ST	82.50
003242041	124	RUSSELL ST	82.50
003242051	120	RUSSELL ST	82.50
003242101	100	1ST ST	82.50
003242111	106	RUSSELL ST	82.50
003242131	117	2ND ST	82.50
003242141	102-104	RUSSELL ST	82.50
003242151	105	WOLFSKILL ST	330.00
003242161	118	1ST ST/100 RUSSELL ST	82.50
003242171	110	1ST ST	82.50
003243021	10	RUSSELL ST	82.50
003243031	8	RUSSELL ST	82.50
003243051	12	RUSSELL ST	165.00
003243061	14	RUSSELL ST	165.00
003243071	6	RUSSELL ST	82.50
003243081	2	RUSSELL ST	26.25
003271021	802	HEMENWAY ST	82.50
003271081	804	HEMENWAY ST	82.50
003271091	800	HEMENWAY ST	82.50
003271111	900	HEMENWAY ST	82.50

Assessor's Parcel Number			Charge
003271121	902	HEMENWAY ST	82.50
003271131	302	ROSA AVE	82.50
003271141	300	ROSA AVE	82.50
003271151	304	ROSA AVE	82.50
003271161	306	ROSA AVE	82.50
003271171	308	ROSA AVE	82.50
003271181	310	ROSA AVE	82.50
003271191	312	ROSA AVE	82.50
003271201	314	ROSA AVE	82.50
003271211	315	PEACH PL	82.50
003271221	313	PEACH PL	82.50
003271231	311	PEACH PL	82.50
003271241	309	PEACH PL	82.50
003271251	307	PEACH PL	82.50
003271261	304	PEACH PL	82.50
003271271	306	PEACH PL	82.50
003271281	308	PEACH PL	82.50
003271291	310	PEACH PL	82.50
003271301	312	PEACH PL	82.50
003271311	803	APRICOT AVE	82.50
003271321	319	ANDERSON AVE	82.50
003271331	315	ANDERSON AVE	82.50
003271341	311	ANDERSON AVE	82.50
003271351	307	ANDERSON AVE	82.50
003271361	303	ANDERSON AVE	82.50
003272031	301	ROSA AVE	82.50
003272041	303	ROSA AVE	82.50
003272051	305	ROSA AVE	82.50
003272061	307	ROSA AVE	82.50
003272071	309	ROSA AVE	82.50
003272081	311	ROSA AVE	82.50
003272091	313	ROSA AVE	82.50
003272101	315	ROSA AVE	82.50
003272111	317	ROSA AVE	82.50
003272121	910	APRICOT AVE	82.50
003272131	908	APRICOT AVE	82.50
003272141	906	APRICOT AVE	82.50
003272151	904	APRICOT AVE	82.50
003272161	902	APRICOT AVE	82.50
003272171	900	APRICOT AVE	82.50
003272181	804	APRICOT AVE	82.50
003272191	802	APRICOT AVE	82.50
003272201	800	APRICOT AVE	82.50
003273011	213	ROSA AVE	82.50
003273021	211	ROSA AVE	82.50
003273031	209	ROSA AVE	82.50
003273041	207	ROSA AVE	82.50
003273051	205	ROSA AVE	82.50
003273061	203	ROSA AVE	82.50
003273071	201	ROSA AVE	82.50
003274011	212	ROSA AVE	82.50
003274021	210	ROSA AVE	82.50
003274031	208	ROSA AVE	82.50
003274041	206	ROSA AVE	82.50
003274051	204	ROSA AVE	82.50
003274061	202	ROSA AVE	82.50
003274071	200	ROSA AVE	82.50
003274081	902	MERMOD PL	82.50
003274091	203	LENIS AVE	82.50
003274101	205	LENIS AVE	82.50
003274111	207	LENIS AVE	82.50
003274121	209	LENIS AVE	82.50
003274131	211	LENIS AVE	82.50
003274141	213	LENIS AVE	82.50
003275011	905	MERMOD PL	82.50
003275021	907	MERMOD PL	82.50
003275031	909	MERMOD PL	82.50
003275041	1001	MERMOD PL	82.50
003275051	1003	MERMOD PL	82.50
003275061	903	MERMOD PL	26.25
003275071	901	MERMOD PL	82.50
003275081	805	MERMOD PL	82.50
003275091	803	MERMOD PL	82.50
003275101	113	ANDERSON AVE	82.50
003276011	213	ANDERSON AVE	82.50
003276021	212	LENIS AVE	82.50
003276031	210	LENIS AVE	82.50
003276041	208	LENIS AVE	82.50
003276051	206	LENIS AVE	82.50
003276061	204	LENIS AVE	82.50
003276071	202	LENIS AVE	82.50
003276081	806	MERMOD PL	82.50
003276091	201	ANDERSON AVE	82.50

Assessor's Parcel Number			Charge
003276101	203	ANDERSON AVE	82.50
003276111	205	ANDERSON AVE	82.50
003276121	207	ANDERSON AVE	82.50
003276131	209	ANDERSON AVE	82.50
003276141	211	ANDERSON AVE	82.50
003281071	718	HEMENWAY ST	82.50
003281081	716	HEMENWAY ST	82.50
003281091	714	HEMENWAY ST	82.50
003281101	712	HEMENWAY ST	82.50
003281111	710	HEMENWAY ST	82.50
003281121	708	HEMENWAY ST	82.50
003281131	700	HEMENWAY ST	82.50
003281161	301	GRANT AVE	82.50
003281341	213	GRANT AVE	82.50
003281351	215	GRANT AVE	82.50
003282021	18	ANDERSON AVE	990.00
003282031	14	ANDERSON AVE	577.50
003282041	12	ANDERSON AVE	82.50
003282111	704	RAILROAD AVE	660.00
003282181	11	GRANT AVE	26.25
003282191	106	ANDERSON AVE	330.00
003282201		MERMOD RD	82.50
003282211	10	ANDERSON AVE	82.50
003282221	722	RAILROAD AVE	82.50
003282231	717	HEMENWAY ST	82.50
003282241	715	HEMENWAY ST	82.50
003321011	709	DUTTON ST	26.25
003321031	19	E GRANT AVE	82.50
003321041	15	E GRANT AVE	82.50
003322031	710	DUTTON ST	26.25
003322201	723	RAILROAD AVE	26.25
003322221		RAILROAD AVE	26.25
003322241	723	RAILROAD AVE	26.25
003330071		WALNUT LN	82.50
003330111	801	DUTTON ST	3,217.50
003330131		CR 89	82.50
003330161	807	RAILROAD AVE	26.25
003330171		CR 89	26.25
003330181		DUTTON ST	26.25
003330191	812	WALNUT LN	82.50
003330201	810	WALNUT LN	82.50
003330211	808	WALNUT LN	82.50
003330221	804	WALNUT LN	82.50
003330231	800	WALNUT LN	82.50
003330241		CR 89	82.50
003341011	401	PEAR PL	82.50
003341021	403	PEAR PL	82.50
003341031	405	PEAR PL	82.50
003341041	407	PEAR PL	82.50
003341051	406	PEAR PL	82.50
003341061	404	PEAR PL	82.50
003341071	402	PEAR PL	82.50
003341081	724	APRICOT AVE	82.50
003341091	720	APRICOT AVE	82.50
003341101	716	APRICOT AVE	82.50
003341111	403	PLUM PL	82.50
003341121	405	PLUM PL	82.50
003341131	407	PLUM PL	82.50
003341141	409	PLUM PL	82.50
003341151	411	PLUM PL	82.50
003341161	412	PLUM PL	82.50
003341171	410	PLUM PL	82.50
003341181	408	PLUM PL	82.50
003341191	406	PLUM PL	82.50
003341201	404	PLUM PL	82.50
003341211	402	PLUM PL	82.50
003341221	400	PLUM PL	82.50
003341231	401	LUIS PL	82.50
003341241	403	LUIS PL	82.50
003341251	405	LUIS PL	82.50
003341261	407	LUIS PL	82.50
003341271	409	LUIS PL	82.50
003341281	411	LUIS PL	82.50
003341291	412	LUIS PL	82.50
003341301	410	LUIS PL	82.50
003341311	408	LUIS PL	82.50
003341321	406	LUIS PL	82.50
003341331	404	LUIS PL	82.50
003341341	402	LUIS PL	82.50
003341351	400	LUIS PL	82.50
003341361	401	GRANT AVE	82.50
003341371	403	GRANT AVE	82.50
003341381	405	GRANT AVE	82.50

Assessor's Parcel Number			Charge
003341391	407	GRANT AVE	82.50
003341401	409	GRANT AVE	82.50
003341411	411	GRANT AVE	82.50
003341421	413	GRANT AVE	82.50
003342101	719	APRICOT AVE	82.50
003342111	721	APRICOT AVE	82.50
003342121	723	APRICOT AVE	82.50
003342151	717	APRICOT AVE	82.50
003342161	715	APRICOT AVE	82.50
003342171	713	APRICOT AVE	82.50
003342181	711	APRICOT AVE	82.50
003342191	709	APRICOT AVE	82.50
003342201	707	APRICOT AVE	82.50
003342211	705	APRICOT AVE	82.50
003342221	703	APRICOT AVE	82.50
003342231	701	APRICOT AVE	82.50
003342241		APRICOT AVE	82.50
003342251	725	APRICOT AVE	82.50
003350021	807	WALNUT LN	82.50
003350031	803	WALNUT LN	82.50
003350041	711	WALNUT LN	82.50
003350051	709	WALNUT LN	82.50
003350061	101	E GRANT AVE	82.50
003350071	121	E GRANT AVE	26.25
003350111	111	E GRANT AVE	26.25
003350121	115	E GRANT AVE	26.25
003360011	844	WALNUT LN	82.50
003360021	842	WALNUT LN	82.50
003360051		WALNUT LN	26.25
003360101	1035	RAILROAD AVE	82.50
003360121	836	WALNUT LN	82.50
003360131		RAILROAD AVE PCL E	26.25
003360141		RAILROAD AVE	26.25
003360151	1029	RAILROAD AVE	26.25
003360161	1029	RAILROAD AVE	26.25
003360181		RAILROAD AVE	82.50
003370051	501	EAST ST	26.25
003370061	400	MORGAN ST	3,135.00
003370131	116	E BAKER ST	3,630.00
003370231	509	EAST ST	82.50
003370241	507	EAST ST	82.50
003370251	505	EAST ST	26.25
003370261	511	EAST ST	82.50
003370271	180-188	E GRANT AVE	26.25
003370281		E GRANT AVE	26.25
003370291		E GRANT AVE	26.25
003370301		E GRANT AVE	26.25
003380011	127	WESTWOOD CT	82.50
003380021	123	WESTWOOD CT	82.50
003380031	119	WESTWOOD CT	82.50
003380041	115	WESTWOOD CT	82.50
003380051	111	WESTWOOD CT	82.50
003380061	107	WESTWOOD CT	82.50
003380071	103	WESTWOOD CT	82.50
003380081	100	WESTWOOD CT	82.50
003380091	104	WESTWOOD CT	82.50
003380101	108	WESTWOOD CT	82.50
003380111	112	WESTWOOD CT	82.50
003380121	116	WESTWOOD CT	82.50
003380131	120	WESTWOOD CT	82.50
003380141	124	WESTWOOD CT	82.50
003380151	316	RUSSELL ST	82.50
003380161	129	RIVERVIEW CT	82.50
003380171	125	RIVERVIEW CT	82.50
003380181	121	RIVERVIEW CT	82.50
003380191	117	RIVERVIEW CT	82.50
003380201	113	RIVERVIEW CT	82.50
003380211	109	RIVERVIEW CT	82.50
003380221	105	RIVERVIEW CT	82.50
003380231	101	RIVERVIEW CT	82.50
003380241	102	RIVERVIEW CT	82.50
003380251	106	RIVERVIEW CT	82.50
003380261	110	RIVERVIEW CT	82.50
003380271	114	RIVERVIEW CT	82.50
003380281	118	RIVERVIEW CT	82.50
003380291	122	RIVERVIEW CT	82.50
003380301	128	RIVERVIEW CT	82.50
003380311	130	RIVERVIEW CT	82.50
003391011	790	APRICOT AVE	82.50
003391021	786	APRICOT AVE	82.50
003391031	782	APRICOT AVE	82.50
003391041	778	APRICOT AVE	82.50
003391051		APRICOT AVE	82.50

Assessor's Parcel Number			Charge
003392011	720	HEMENWAY ST	82.50
003392021	777	APRICOT AVE	82.50
003392031	781	APRICOT AVE	82.50
003392041	785	APRICOT AVE	82.50
003392051	320	ANDERSON AVE	82.50
003392061	788	HILL PL	82.50
003392071	784	HILL PL	82.50
003392081	780	HILL PL	82.50
003392091	776	HILL PL	82.50
003392101	775	HILL PL	82.50
003392111	779	HILL PL	82.50
003392121	783	HILL PL	82.50
003392131	787	HILL PL	82.50
003392141	734	HEMENWAY ST	82.50
003392151	732	HEMENWAY ST	82.50
003392161	730	HEMENWAY ST	82.50
003392171	728	HEMENWAY ST	82.50
003393011	215	MERMOD RD	82.50
003393021	214	ANDERSON AVE	82.50
003393031	212	ANDERSON AVE	82.50
003393041	210	ANDERSON AVE	82.50
003393051	208	ANDERSON AVE	82.50
003393061	206	ANDERSON AVE	82.50
003393071	734	MERMOD PL	82.50
003393081	732	MERMOD PL	82.50
003393091	207	MERMOD RD	82.50
003393101	209	MERMOD RD	82.50
003393111	211	MERMOD RD	82.50
003393121	213	MERMOD RD	82.50
003394011	113	MERMOD RD	82.50
003394021	114	ANDERSON AVE	82.50
003395011	729	HEMENWAY ST	82.50
003395021	212	MERMOD RD	82.50
003395031	210	MERMOD RD	82.50
003395041	208	MERMOD RD	82.50
003395051	206	MERMOD RD	82.50
003395061	204	MERMOD RD	82.50
003395071	202	MERMOD RD	82.50
003395081	200	MERMOD RD	82.50
003395091	114	MERMOD RD	82.50
003401011	450	ABBEY ST	82.50
003401021	454	ABBEY ST	82.50
003401031	458	ABBEY ST	82.50
003401041	469	MAIN ST	82.50
003401051	463	MAIN ST	82.50
003401061	459	MAIN ST	82.50
003401071	455	MAIN ST	82.50
003401081	451	MAIN ST	82.50
003402011	468	MAIN ST	82.50
003402021	464	MAIN ST	82.50
003402031	460	MAIN ST	82.50
003402041	456	MAIN ST	82.50
003402051	500	ABBEY ST	82.50
003402061	502	ABBEY ST	82.50
003402071	504	ABBEY ST	82.50
003402081	506	ABBEY ST	82.50
003402091	508	ABBEY ST	82.50
003402101	510	ABBEY ST	82.50
003402111	512	ABBEY ST	82.50
003402121	514	ABBEY ST	82.50
003402131	516	ABBEY ST	82.50
003402141	518	ABBEY ST	82.50
003402151	400	DRY CREEK LN	82.50
003402161	402	DRY CREEK LN	82.50
003402171	404	DRY CREEK LN	82.50
003402181	406	DRY CREEK LN	82.50
003402191	408	DRY CREEK LN	82.50
003402201	410	DRY CREEK LN	82.50
003402211	412	DRY CREEK LN	82.50
003402221	414	DRY CREEK LN	82.50
003402231	416	DRY CREEK LN	82.50
003402241	418	DRY CREEK LN	82.50
003403011	508	MAIN ST	82.50
003403021	504	MAIN ST	82.50
003403031	500	MAIN ST	82.50
003403041	488	MAIN ST	82.50
003403051	484	MAIN ST	82.50
003403061	480	MAIN ST	82.50
003403071	476	MAIN ST	82.50
003403081	472	MAIN ST	82.50
003403091	501	ABBEY ST	82.50
003403101	503	ABBEY ST	82.50
003403111	505	ABBEY ST	82.50

Assessor's Parcel Number			Charge
003403121	401	DRY CREEK LN	82.50
003403131	403	DRY CREEK LN	82.50
003403141	405	DRY CREEK LN	82.50
003403151	407	DRY CREEK LN	82.50
003403161	409	DRY CREEK LN	82.50
003403171	411	DRY CREEK LN	82.50
003403181	413	DRY CREEK LN	82.50
003403191	415	DRY CREEK LN	82.50
003403201	417	DRY CREEK LN	82.50
003403221	512	MAIN ST	82.50
003403231	419	DRY CREEK LN	82.50
003403241	516	MAIN ST	82.50
003404011	450	EDWARDS ST	82.50
003404021	454	EDWARDS ST	82.50
003404031	458	EDWARDS ST	82.50
003404041	462	EDWARDS ST	82.50
003404051	466	EDWARDS ST	82.50
003404061	470	EDWARDS ST	82.50
003404071	474	EDWARDS ST	82.50
003404081	471	ABBAY ST	82.50
003404091	467	ABBAY ST	82.50
003404101	463	ABBAY ST	82.50
003404111	459	ABBAY ST	82.50
003404121	455	ABBAY ST	82.50
003404131	451	ABBAY ST	82.50
003405011	451	EDWARDS ST	82.50
003405021	455	EDWARDS ST	82.50
003405031	459	EDWARDS ST	82.50
003405041	463	EDWARDS ST	82.50
003405051	467	EDWARDS ST	82.50
003405061	471	EDWARDS ST	82.50
003405071	475	EDWARDS ST	82.50
003405081	507	MAIN ST	82.50
003410011	800	CARRION CIR	82.50
003410021	802	CARRION CIR	82.50
003410031	804	CARRION CIR	82.50
003410041	806	CARRION CIR	82.50
003410051	808	CARRION CIR	82.50
003410061	810	CARRION CIR	82.50
003410071	812	CARRION CIR	82.50
003410081	22	PRISCILLA CT	82.50
003410091	20	PRISCILLA CT	82.50
003410101	19	PRISCILLA CT	82.50
003410111	17	PRISCILLA CT	82.50
003410121	15	PRISCILLA CT	82.50
003410131	816	CARRION CIR	82.50
003410141	818	CARRION CIR	82.50
003410151	820	CARRION CIR	82.50
003410161	820	RAILROAD AVE	26.25
003410171	823	CARRION CIR	82.50
003410181	821	CARRION CIR	82.50
003410191	819	CARRION CIR	82.50
003410201	817	CARRION CIR	82.50
003410211	815	CARRION CIR	82.50
003410221	813	CARRION CIR	82.50
003410231	811	CARRION CIR	82.50
003410241	809	CARRION CIR	82.50
003410251	807	CARRION CIR	82.50
003410261	805	CARRION CIR	82.50
003410271	803	CARRION CIR	82.50
003410281	801	CARRION CIR	82.50
003410291	11	ANDERSON AVE	82.50
003410301	9	ANDERSON AVE	82.50
003410311	7	ANDERSON AVE	82.50
003410321	800	RAILROAD AVE	82.50
003410331	2	BETTY CT	82.50
003410341	4	BETTY CT	82.50
003410371	10	BETTY CT	82.50
003410381	9	BETTY CT	82.50
003410391	7	BETTY CT	82.50
003410401	5	BETTY CT	82.50
003410411	3	BETTY CT	82.50
003410421	1	BETTY CT	82.50
003410431	6	BETTY CT	82.50
003410451	8	BETTY CT	82.50
003421031	1000	HEMENWAY ST	82.50
003421041	1002	HEMENWAY ST	82.50
003421051	1004	HEMENWAY ST	82.50
003421061	1006	HEMENWAY ST	82.50
003421071	1008	HEMENWAY ST	82.50
003421081	1010	HEMENWAY ST	82.50
003421091	1012	HEMENWAY ST	82.50
003421101	1014	HEMENWAY ST	82.50

Assessor's Parcel Number			Charge
003421111	1016	HEMENWAY ST	82.50
003421121	1018	HEMENWAY ST	82.50
003421131	1020	HEMENWAY ST	82.50
003422011	1001	HEMENWAY ST	82.50
003422021	1003	HEMENWAY ST	82.50
003422031	1005	HEMENWAY ST	82.50
003422041	1007	HEMENWAY ST	82.50
003422051	1009	HEMENWAY ST	82.50
003422061	1011	HEMENWAY ST	82.50
003422071	1013	HEMENWAY ST	82.50
003422081	1015	HEMENWAY ST	82.50
003422091	1017	HEMENWAY ST	82.50
003422101	1019	HEMENWAY ST	82.50
003422111	1021	HEMENWAY ST	82.50
003422121	1204	ALMERIA AVE	82.50
003422131	1202	ALMERIA AVE	82.50
003422141	1200	ALMERIA AVE	82.50
003422151	1106	ALMERIA AVE	82.50
003422161	1104	ALMERIA AVE	82.50
003422171	1102	ALMERIA AVE	82.50
003422181	1100	ALMERIA AVE	82.50
003422191	206	ALMERIA PL	82.50
003422201	204	ALMERIA PL	82.50
003422211	202	ALMERIA PL	82.50
003422221	200	ALMERIA PL	82.50
003423011	204	NIEMANN ST	82.50
003423021	202	NIEMANN ST	82.50
003423031	200	NIEMANN ST	82.50
003423041	112	NIEMANN ST	82.50
003423051	110	NIEMANN ST	82.50
003423061	108	NIEMANN ST	82.50
003423071	106	NIEMANN ST	82.50
003423081	104	NIEMANN ST	82.50
003423091	102	NIEMANN ST	82.50
003423101	100	NIEMANN ST	82.50
003423111	98	NIEMANN ST	82.50
003423121	96	NIEMANN ST	82.50
003423131	97	MARTINEZ WAY	82.50
003423141	99	MARTINEZ WAY	82.50
003423151	101	MARTINEZ WAY	82.50
003423161	103	MARTINEZ WAY	82.50
003423171	105	MARTINEZ WAY	82.50
003423181	107	MARTINEZ WAY	82.50
003423191	109	MARTINEZ WAY	82.50
003423201	111	MARTINEZ WAY	82.50
003423211	113	MARTINEZ WAY	82.50
003423221	201	MARTINEZ WAY	82.50
003423231	203	MARTINEZ WAY	82.50
003423241	205	MARTINEZ WAY	82.50
003424011	204	MARTINEZ WAY	82.50
003424021	202	MARTINEZ WAY	82.50
003424031	200	MARTINEZ WAY	82.50
003424041	114	MARTINEZ WAY	82.50
003424051	112	MARTINEZ WAY	82.50
003424061	110	MARTINEZ WAY	82.50
003424071	108	MARTINEZ WAY	82.50
003424081	106	MARTINEZ WAY	82.50
003424091	104	MARTINEZ WAY	82.50
003424101	1104	MALAGA LN	82.50
003424111	1102	MALAGA LN	82.50
003424121	1100	MALAGA LN	82.50
003424131	103	ALMERIA PL	82.50
003424141	105	ALMERIA PL	82.50
003424151	107	ALMERIA PL	82.50
003424161	109	ALMERIA PL	82.50
003424171	111	ALMERIA PL	82.50
003424181	113	ALMERIA PL	82.50
003424191	201	ALMERIA PL	82.50
003424201	203	ALMERIA PL	82.50
003424211	205	ALMERIA PL	82.50
003424221	114	ALMERIA PL	82.50
003424231	112	ALMERIA PL	82.50
003424241	110	ALMERIA PL	82.50
003424251	108	ALMERIA PL	82.50
003424261	822	RAILROAD AVE	82.50
003424271	1101	MALAGA LN	82.50
003424281	1103	MALAGA LN	82.50
003424291	1105	MALAGA LN	82.50
003430081		TAYLOR ST	82.50
003430101		GRANT AVE	26.25
003430111		GRANT AVE	26.25
003430121		GRANT AVE	82.50
003430131	537	GRANT AVE	26.25

Assessor's Parcel Number			Charge
003430151		GRANT AVE	82.50
003441011	1001	ADAMS LN	82.50
003441021	1003	ADAMS LN	82.50
003441031	1005	ADAMS LN	82.50
003441041	1007	ADAMS LN	82.50
003441051	1009	ADAMS LN	82.50
003441061	1011	ADAMS LN	82.50
003441071	1013	ADAMS LN	82.50
003441081	1015	ADAMS LN	82.50
003441091	1017	ADAMS LN	82.50
003441101	1019	ADAMS LN	82.50
003441111	1021	ADAMS LN	82.50
003441121	1023	ADAMS LN	82.50
003441131	1025	ADAMS LN	82.50
003441141	1027	ADAMS LN	82.50
003441151	1029	ADAMS LN	82.50
003441161	1031	ADAMS LN	82.50
003441171	1033	ADAMS LN	82.50
003441181	1035	ADAMS LN	82.50
003441191	1037	ADAMS LN	82.50
003441201	1039	ADAMS LN	82.50
003441211	901	VALLEY OAK DR	82.50
003442011	1000	ADAMS LN	82.50
003442021	1002	ADAMS LN	82.50
003442031	1004	ADAMS LN	82.50
003442041	1006	ADAMS LN	82.50
003442051	1008	ADAMS LN	82.50
003442061	1010	ADAMS LN	82.50
003442071	1012	ADAMS LN	82.50
003442081	1014	ADAMS LN	82.50
003442091	1016	ADAMS LN	82.50
003442101	1018	ADAMS LN	82.50
003442111	1020	ADAMS LN	82.50
003442121	1022	ADAMS LN	82.50
003442131	1024	ADAMS LN	82.50
003442141	1026	ADAMS LN	82.50
003442151	1028	ADAMS LN	82.50
003442161	1030	ADAMS LN	82.50
003442171	1032	ADAMS LN	82.50
003442181	1034	ADAMS LN	82.50
003442191	1036	ADAMS LN	82.50
003442201	805	VALLEY OAK DR	82.50
003442211	803	VALLEY OAK DR	82.50
003442221	801	VALLEY OAK DR	82.50
003442231	1133	MCARTHUR AVE	82.50
003442241	1129	MCARTHUR AVE	82.50
003442251	1125	MCARTHUR AVE	82.50
003444011	716	VALLEY OAK DR	82.50
003444021	714	VALLEY OAK DR	82.50
003444031	712	VALLEY OAK DR	82.50
003444041	710	VALLEY OAK DR	82.50
003444051	708	VALLEY OAK DR	82.50
003444061	706	VALLEY OAK DR	82.50
003445011	1124	MCARTHUR AVE	82.50
003445021	1128	MCARTHUR AVE	82.50
003445031	1132	MCARTHUR AVE	82.50
003445041	711	VALLEY OAK DR	82.50
003445051	709	VALLEY OAK DR	82.50
003445061	707	VALLEY OAK DR	82.50
003445071	705	VALLEY OAK DR	82.50
003445081	703	VALLEY OAK DR	82.50
003445101	701	VALLEY OAK DR	82.50
003445111	699	VALLEY OAK DR	82.50
003450011	101	QUAIL CT	82.50
003450021	103	QUAIL CT	82.50
003450031	105	QUAIL CT	82.50
003450041	107	QUAIL CT	82.50
003450051	108	QUAIL CT	82.50
003450061	106	QUAIL CT	82.50
003450071	104	QUAIL CT	82.50
003450081	102	QUAIL CT	82.50
003450091	100	QUAIL CT	82.50
003450141	1123	W GRANT AVE	26.25
003450151		W GRANT AVE	26.25
003450161		W GRANT AVE	26.25
003450171		W GRANT AVE	26.25
003450181		W GRANT AVE	26.25
003450201	700	VALLEY OAK DR	26.25
003460011	1001	MCARTHUR AVE	82.50
003460021	1005	MCARTHUR AVE	82.50
003460031	1009	MCARTHUR AVE	82.50
003460041	1015	MCARTHUR AVE	82.50
003460051	1017	MCARTHUR AVE	82.50

Assessor's Parcel Number			Charge
003460061	1021	MCARTHUR AVE	82.50
003460071	1025	MCARTHUR AVE	82.50
003460081	1029	MCARTHUR AVE	82.50
003460091	1101	MCARTHUR AVE	82.50
003460101	1105	MCARTHUR AVE	82.50
003460111	1109	MCARTHUR AVE	82.50
003460121	1113	MCARTHUR AVE	82.50
003460131	1117	MCARTHUR AVE	82.50
003460141	1121	MCARTHUR AVE	82.50
003461011	840	JACKSON ST	82.50
003461021	836	JACKSON ST	82.50
003461031	832	JACKSON ST	82.50
003461041	828	JACKSON ST	82.50
003461051	824	JACKSON ST	82.50
003461061	820	JACKSON ST	82.50
003461071	816	JACKSON ST	82.50
003461081	812	JACKSON ST	82.50
003461091	808	JACKSON ST	82.50
003461101	804	JACKSON ST	82.50
003461111	800	JACKSON ST	82.50
003462011	832	JEFFERSON ST	82.50
003462021	828	JEFFERSON ST	82.50
003462031	824	JEFFERSON ST	82.50
003462041	820	JEFFERSON ST	82.50
003462051	816	JEFFERSON ST	82.50
003462061	812	JEFFERSON ST	82.50
003462071	808	JEFFERSON ST	82.50
003462081	804	JEFFERSON ST	82.50
003462091	800	JEFFERSON ST	82.50
003462101	801	JACKSON ST	82.50
003462111	805	JACKSON ST	82.50
003462121	809	JACKSON ST	82.50
003462131	813	JACKSON ST	82.50
003462141	817	JACKSON ST	82.50
003462151	821	JACKSON ST	82.50
003462161	825	JACKSON ST	82.50
003462171	829	JACKSON ST	82.50
003462181	833	JACKSON ST	82.50
003463011	824	LINCOLN ST	82.50
003463021	820	LINCOLN ST	82.50
003463031	816	LINCOLN ST	82.50
003463041	812	LINCOLN ST	82.50
003463051	808	LINCOLN ST	82.50
003463061	804	LINCOLN ST	82.50
003463071	800	LINCOLN ST	82.50
003463081	801	JEFFERSON ST	82.50
003463091	805	JEFFERSON ST	82.50
003463101	809	JEFFERSON ST	82.50
003463111	813	JEFFERSON ST	82.50
003463121	817	JEFFERSON ST	82.50
003463131	821	JEFFERSON ST	82.50
003463141	825	JEFFERSON ST	82.50
003463151	829	JEFFERSON ST	82.50
003464011	1104	WASHINGTON AVE	82.50
003464021	1100-2	WASHINGTON AVE	165.00
003464031	1024-26	WASHINGTON AVE	165.00
003464041	1020	WASHINGTON AVE	82.50
003464051	1016	WASHINGTON AVE	82.50
003464061	1012	WASHINGTON AVE	82.50
003464071	1008	WASHINGTON AVE	82.50
003464081	1004	WASHINGTON AVE	82.50
003464091	1000	WASHINGTON AVE	82.50
003464101	1108	WASHINGTON AVE	82.50
003464111	1112	WASHINGTON AVE	82.50
003464121	1116	WASHINGTON AVE	82.50
003464131	1120	WASHINGTON AVE	82.50
003465011	816	TAYLOR ST	82.50
003465021	812	TAYLOR ST	82.50
003465031	808	TAYLOR ST	82.50
003465041	804	TAYLOR ST	82.50
003465051	800	TAYLOR ST	82.50
003465061	801	LINCOLN ST	82.50
003465071	805	LINCOLN ST	82.50
003465081	809	LINCOLN ST	82.50
003465091	813	LINCOLN ST	82.50
003465101	817	LINCOLN ST	82.50
003465111	821	LINCOLN ST	82.50
003466011	711	TAYLOR ST	82.50
003466021	713	TAYLOR ST	82.50
003466031	717	TAYLOR ST	82.50
003466041	721	TAYLOR ST	82.50
003466051	801	TAYLOR ST	82.50
003466061	805	TAYLOR ST	82.50

Assessor's Parcel Number			Charge
003466071	809	TAYLOR ST	82.50
003466081	813	TAYLOR ST	82.50
003466091	817	TAYLOR ST	82.50
003466101	821	TAYLOR ST	82.50
003466111	901	TAYLOR ST	82.50
003466121	905	TAYLOR ST	82.50
003466131	803# 50	W GRANT AVE	82.50
003466141	803# 45	W GRANT AVE	82.50
003466151	803# 37	W GRANT AVE	82.50
003466181	803# 80	W GRANT AVE	82.50
003466191	803# 52	W GRANT AVE	82.50
003467011	803	W GRANT AVE	5,445.00
003467051	803# 27	W GRANT AVE	82.50
003467061	803# 10	W GRANT AVE	82.50
003467071	803# 4	W GRANT AVE	82.50
003467101	803# 8	W GRANT AVE	82.50
003468011	803# 54	W GRANT AVE	82.50
003468031	803# 60	W GRANT AVE	82.50
003468041	803# 66	W GRANT AVE	82.50
003468051	803# 69	W GRANT AVE	82.50
003468061	803# 55	W GRANT AVE	82.50
003468071	803# 65	W GRANT AVE	82.50
003469011	803# 75	W GRANT AVE	82.50
003469031	803# 81	W GRANT AVE	82.50
003471011	903	VALLEY OAK DR	82.50
003471021	905	VALLEY OAK DR	82.50
003471031	907	VALLEY OAK DR	82.50
003471041	1038	KENNEDY DR	82.50
003471051	1036	KENNEDY DR	82.50
003471061	1034	KENNEDY DR	82.50
003471071	1032	KENNEDY DR	82.50
003471081	1030	KENNEDY DR	82.50
003471091	1028	KENNEDY DR	82.50
003471101	1026	KENNEDY DR	82.50
003471111	1024	KENNEDY DR	82.50
003471121	1022	KENNEDY DR	82.50
003471131	1020	KENNEDY DR	82.50
003471141	1018	KENNEDY DR	82.50
003471151	1016	KENNEDY DR	82.50
003471161	1014	KENNEDY DR	82.50
003471171	1012	KENNEDY DR	82.50
003471181	1010	KENNEDY DR	82.50
003471191	1008	KENNEDY DR	82.50
003471201	1006	KENNEDY DR	82.50
003471211	1004	KENNEDY DR	82.50
003471221	1002	KENNEDY DR	82.50
003471231	1000	KENNEDY DR	82.50
003472011	1040	EISENHOWER WAY	82.50
003472021	1038	EISENHOWER WAY	82.50
003472031	1036	EISENHOWER WAY	82.50
003472041	1034	EISENHOWER WAY	82.50
003472051	1032	EISENHOWER WAY	82.50
003472061	1030	EISENHOWER WAY	82.50
003472071	1028	EISENHOWER WAY	82.50
003472081	1026	EISENHOWER WAY	82.50
003472091	1027	KENNEDY DR	82.50
003472101	1029	KENNEDY DR	82.50
003472111	1031	KENNEDY DR	82.50
003472121	1033	KENNEDY DR	82.50
003472131	1035	KENNEDY DR	82.50
003472141	1037	KENNEDY DR	82.50
003472151	1039	KENNEDY DR	82.50
003472161	1041	KENNEDY DR	82.50
003473011	1040	ROOSEVELT AVE	82.50
003473021	1038	ROOSEVELT AVE	82.50
003473031	1036	ROOSEVELT AVE	82.50
003473041	1034	ROOSEVELT AVE	82.50
003473051	1032	ROOSEVELT AVE	82.50
003473061	1030	ROOSEVELT AVE	82.50
003473071	1028	ROOSEVELT AVE	82.50
003473081	1026	ROOSEVELT AVE	82.50
003473091	1027	EISENHOWER WAY	82.50
003473101	1029	EISENHOWER WAY	82.50
003473111	1031	EISENHOWER WAY	82.50
003473121	1033	EISENHOWER WAY	82.50
003473131	1035	EISENHOWER WAY	82.50
003473141	1037	EISENHOWER WAY	82.50
003473151	1039	EISENHOWER WAY	82.50
003473161	1041	EISENHOWER WAY	82.50
003474021	1041	ROOSEVELT AVE	82.50
003474031	1039	ROOSEVELT AVE	82.50
003474041	1037	ROOSEVELT AVE	82.50
003474051	1035	ROOSEVELT AVE	82.50

Assessor's Parcel Number			Charge
003474061	1033	ROOSEVELT AVE	82.50
003474071	1031	ROOSEVELT AVE	82.50
003474081	1029	ROOSEVELT AVE	82.50
003474091	1027	ROOSEVELT AVE	82.50
003474101	1025	ROOSEVELT AVE	82.50
003474111	1023	ROOSEVELT AVE	82.50
003474121	1021	ROOSEVELT AVE	82.50
003474131	1019	ROOSEVELT AVE	82.50
003474141	1017	ROOSEVELT AVE	82.50
003474151	1015	ROOSEVELT AVE	82.50
003474161	1013	ROOSEVELT AVE	82.50
003474171	1011	ROOSEVELT AVE	82.50
003474181	1109	ROOSEVELT AVE	82.50
003474191	1107	ROOSEVELT AVE	82.50
003474201	1105	ROOSEVELT AVE	82.50
003474211	1103	ROOSEVELT AVE	82.50
003474221	1101	ROOSEVELT AVE	82.50
003474231	1007	ROOSEVELT AVE	82.50
003474261	1003	ROOSEVELT AVE	82.50
003474281	1001-05	ROOSEVELT AVE	82.50
003475011	1105	HOOVER ST	82.50
003475021	1103	HOOVER ST	82.50
003475031	1101	HOOVER ST	82.50
003475041	1007	HOOVER ST	82.50
003475051	1005	HOOVER ST	82.50
003475061	1003	HOOVER ST	82.50
003475071	1001	HOOVER ST	82.50
003475081	1017	KENNEDY DR	82.50
003475091	1015	KENNEDY DR	82.50
003475101	1013	KENNEDY DR	82.50
003475111	1011	KENNEDY DR	82.50
003475121	1012	TAFT CT/1012A	165.00
003475131	1014	TAFT CT	82.50
003475141	1016	TAFT CT	82.50
003475151	1018	TAFT CT/1018A	82.50
003475161	1017	TAFT CT	82.50
003475171	1015	TAFT CT	82.50
003475181	1013	TAFT CT	82.50
003475191	1011	TAFT CT/1011A	82.50
003475201	1012	ROOSEVELT AVE/1012A	82.50
003475211	1014	ROOSEVELT AVE	82.50
003475221	1016	ROOSEVELT AVE	82.50
003475231	1018	ROOSEVELT AVE	82.50
003480211	32	E MAIN ST	2,640.00
003480231	107	CASELLI CT	82.50
003480241	105	CASELLI CT	82.50
003480251	103	CASELLI CT	82.50
003480261	101	CASELLI CT	82.50
003480271	110	E MAIN ST	82.50
003480281	108	E MAIN ST	82.50
003480291	106	E MAIN ST	82.50
003480301	104	E MAIN ST	82.50
003480311	102	E MAIN ST	82.50
003480321	100	E MAIN ST	82.50
003480331	40	E MAIN ST	82.50
003480341	38	E MAIN ST	82.50
003480351	36	E MAIN ST	82.50
003480361	34	E MAIN ST	82.50
003480371	100	CASELLI CT	82.50
003480381	102	CASELLI CT	82.50
003480401	107	E MAIN ST	82.50
003480411	105	E MAIN ST	82.50
003480421	103	E MAIN ST	82.50
003480431	101	E MAIN ST	82.50
003480441	101	LAUREN CT	82.50
003480451	103	LAUREN CT	82.50
003480461	105	LAUREN CT	82.50
003480471	107	LAUREN CT	82.50
003480481	109	LAUREN CT	82.50
003480491	111	LAUREN CT	82.50
003480501	110	LAUREN CT	82.50
003480511	401	EAST ST	82.50
003480521	399	EAST ST	82.50
003480531	108	LAUREN CT	82.50
003480541	106	LAUREN CT	82.50
003480551	104	LAUREN CT	82.50
003480561	102	LAUREN CT	82.50
003480571	100	LAUREN CT	82.50
003480581	39	E MAIN ST	82.50
003480591	37	E MAIN ST	82.50
003480601	35	E MAIN ST	82.50
003480611	33	E MAIN ST	82.50
003480621	104	CASELLI CT	82.50

Assessor's Parcel Number			Charge
003480631	106	CASELLI CT	82.50
003491011	841	WALNUT LN	82.50
003491021	101	ORCHARD LN	82.50
003491031	103	ORCHARD LN	82.50
003491041	105	ORCHARD LN	82.50
003491051	107	ORCHARD LN	82.50
003491061	109	ORCHARD LN	82.50
003491071	111	ORCHARD LN	82.50
003491081	113	ORCHARD LN	82.50
003491091	115	ORCHARD LN	82.50
003491101	114	ORCHARD LN	82.50
003491111	112	ORCHARD LN	82.50
003491121	110	ORCHARD LN	82.50
003491131	108	ORCHARD LN	82.50
003491141	106	ORCHARD LN	82.50
003491151	104	ORCHARD LN	82.50
003491161	102	ORCHARD LN	82.50
003491171	100	ORCHARD LN	82.50
003491181	839	WALNUT LN	82.50
003491191	837	WALNUT LN	82.50
003491201	101	ALMOND DR	82.50
003491211	103	ALMOND DR	82.50
003491221	105	ALMOND DR	82.50
003491231	107	ALMOND DR	82.50
003491241	109	ALMOND DR	82.50
003491251	111	ALMOND DR	82.50
003491261	113	ALMOND DR	82.50
003491271	115	ALMOND DR	82.50
003491281	117	ALMOND DR	82.50
003492011	100	ALMOND DR	82.50
003492021	102	ALMOND DR	82.50
003492031	104	ALMOND DR	82.50
003492041	106	ALMOND DR	82.50
003492051	108	ALMOND DR	82.50
003492061	110	ALMOND DR	82.50
003492071	112	ALMOND DR	82.50
003492081	114	ALMOND DR	82.50
003492091	116	ALMOND DR	82.50
003492101	118	ALMOND DR	82.50
003492111	200	ALMOND DR	82.50
003492121	202	ALMOND DR	82.50
003492131	204	ALMOND DR	82.50
003492141	206	ALMOND DR	82.50
003492151	208	ALMOND DR	82.50
003492161	210	ALMOND DR	82.50
003492171	212	ALMOND DR	82.50
003492191	121	BROADVIEW LN	82.50
003492201	119	BROADVIEW LN	82.50
003492211	117	BROADVIEW LN	82.50
003492221	115	BROADVIEW LN	82.50
003492231	113	BROADVIEW LN	82.50
003492241	111	BROADVIEW LN	82.50
003492251	109	BROADVIEW LN	82.50
003492261	107	BROADVIEW LN	82.50
003492271	105	BROADVIEW LN	82.50
003492281	103	BROADVIEW LN	82.50
003492291	101	BROADVIEW LN	82.50
003492301	100	BROADVIEW LN	82.50
003492311	102	BROADVIEW LN	82.50
003492321	104	BROADVIEW LN	82.50
003492331	106	BROADVIEW LN	82.50
003492341	108	BROADVIEW LN	82.50
003492351	110	BROADVIEW LN	82.50
003492361	112	BROADVIEW LN	82.50
003492371	114	BROADVIEW LN	82.50
003492381	116	BROADVIEW LN	82.50
003492391	118	BROADVIEW LN	82.50
003492401	120	BROADVIEW LN	82.50
003492411	127	COLBY LN	82.50
003492421	125	COLBY LN	82.50
003492431	123	COLBY LN	82.50
003492441	121	COLBY LN	82.50
003492451	119	COLBY LN	82.50
003492461	117	COLBY LN	82.50
003492471	115	COLBY LN	82.50
003492481	113	COLBY LN	82.50
003492491	111	COLBY LN	82.50
003492501	109	COLBY LN	82.50
003492511	107	COLBY LN	82.50
003492521	105	COLBY LN	82.50
003492531	103	COLBY LN	82.50
003492541	101	COLBY LN	82.50
003492551	100	COLBY LN	82.50

Assessor's Parcel Number			Charge
003492561	102	COLBY LN	82.50
003492571	104	COLBY LN	82.50
003492581	108	COLBY LN	82.50
003492591	108	COLBY LN	82.50
003492601	110	COLBY LN	82.50
003492611	112	COLBY LN	82.50
003492621	114	COLBY LN	82.50
003492631	116	COLBY LN	82.50
003492641	118	COLBY LN	82.50
003492651	120	COLBY LN	82.50
003492661	122	COLBY LN	82.50
003492671	124	COLBY LN	82.50
003492681	126	COLBY LN	82.50
003501011	1033	VILLAGE CIR	82.50
003501021	1031	VILLAGE CIR	82.50
003501031	1029	VILLAGE CIR	82.50
003501041	1027	VILLAGE CIR	82.50
003501051	1025	VILLAGE CIR	82.50
003501061	1023	VILLAGE CIR	82.50
003501071	1008	BERRYESSA CT	82.50
003501081	1010	BERRYESSA CT	82.50
003501091	1012	BERRYESSA CT	82.50
003501101	1014	BERRYESSA CT	82.50
003501111	408	NIEMANN ST	82.50
003501121	406	NIEMANN ST	82.50
003501131	1016	BERRYESSA CT	82.50
003501141	404	NIEMANN ST	82.50
003501151	1015	BERRYESSA CT	82.50
003501161	1013	BERRYESSA CT	82.50
003501171	1011	BERRYESSA CT	82.50
003501181	1009	BERRYESSA CT	82.50
003501191	1008	HILLVIEW LN	82.50
003501201	1010	HILLVIEW LN	82.50
003501211	1012	HILLVIEW LN	82.50
003501221	1014	HILLVIEW LN	82.50
003501231	323	HILLVIEW LN	82.50
003501241	321	HILLVIEW LN	82.50
003501251	319	HILLVIEW LN	82.50
003501261	317	HILLVIEW LN	82.50
003501271	315	HILLVIEW LN	82.50
003501281	313	HILLVIEW LN	82.50
003501291	311	HILLVIEW LN	82.50
003501301	310	NIEMANN ST	82.50
003501311	312	NIEMANN ST	82.50
003501321	314	NIEMANN ST	82.50
003501331	316	NIEMANN ST	82.50
003501341	318	NIEMANN ST	82.50
003501351	320	NIEMANN ST	82.50
003501361	400	NIEMANN ST	82.50
003501371	402	NIEMANN ST	82.50
003502011	1009	HILLVIEW LN	82.50
003502021	1011	HILLVIEW LN	82.50
003502031	1013	HILLVIEW LN	82.50
003502041	316	HILLVIEW LN	82.50
003502051	314	HILLVIEW LN	82.50
003502061	312	HILLVIEW LN	82.50
003502071	1012	VILLAGE CIR	82.50
003502081	1010	VILLAGE CIR	82.50
003502091	1008	VILLAGE CIR	82.50
003502101	313	VILLAGE CIR	82.50
003502111	315	VILLAGE CIR	82.50
003502121	317	VILLAGE CIR	82.50
003503011	1032	VILLAGE CIR	82.50
003503021	1030	VILLAGE CIR	82.50
003503031	1028	VILLAGE CIR	82.50
003503041	1026	VILLAGE CIR	82.50
003503051	1024	VILLAGE CIR	82.50
003503061	1022	VILLAGE CIR	82.50
003503071	414	VILLAGE CIR	82.50
003503081	412	VILLAGE CIR	82.50
003503091	410	VILLAGE CIR	82.50
003503101	408	VILLAGE CIR	82.50
003503121	406	VILLAGE CIR	82.50
003503131	404	VILLAGE CIR	82.50
003503141	402	VILLAGE CIR	82.50
003503151	400	VILLAGE CIR	82.50
003503161	318	VILLAGE CIR	82.50
003503171	316	VILLAGE CIR	82.50
003503181	314	VILLAGE CIR	82.50
003503191	312	VILLAGE CIR	82.50
003503201	310	VILLAGE CIR	82.50
003503211	308	VILLAGE CIR	82.50
003503221	1005	VILLAGE CIR	82.50

Assessor's Parcel Number			Charge
003503231	1007	VILLAGE CIR	82.50
003503241	1009	VILLAGE CIR	82.50
003503251	1011	VILLAGE CIR	82.50
003503261	1013	VILLAGE CIR	82.50
003503271	1015	VILLAGE CIR	82.50
003503281	1017	VILLAGE CIR	82.50
003503291	1019	VILLAGE CIR	82.50
003503301	1021	VILLAGE CIR	82.50
003510071	718	LUPINE WAY	82.50
003510081	720	LUPINE WAY	82.50
003510091	722	LUPINE WAY	82.50
003510101	724	LUPINE WAY	82.50
003510111	726	LUPINE WAY	82.50
003510121	728	LUPINE WAY	82.50
003510131	730	LUPINE WAY	82.50
003510141	731	MAIN ST	82.50
003510151	729	MAIN ST	82.50
003510161	727	MAIN ST	82.50
003510171	725	MAIN ST	82.50
003510181	723	MAIN ST	82.50
003510191	721	MAIN ST	82.50
003510201	719	MAIN ST	82.50
030210041		CR 89	26.25
030220081	111	NIEMANN ST	82.50
030220091	105	NIEMANN RD	82.50
030220101		T8N R1W POR SEC 21	26.25
030220271		R1W POR SEC 21	82.50
030220341		ANDERSON AVE	26.25
030220351	435	ANDERSON AVE	26.25
030361041	1204	VALLEY OAK DR	82.50
030361051	1202	VALLEY OAK DR	82.50
030361061	1200	VALLEY OAK DR	82.50
030361071	503	DORSET CT	82.50
030361081	505	DORSET CT	82.50
030361091	508	DORSET CT	82.50
030361101	506	DORSET CT	82.50
030361111	504	DORSET CT	82.50
030361121	502	DORSET CT	82.50
030361131	500	DORSET CT	82.50
030361141	1104	VALLEY OAK DR	82.50
030361151	1102	VALLEY OAK DR	82.50
030361161	1100	VALLEY OAK DR	82.50
030361171	401	COLUMBIA WAY	82.50
030361181	403	COLUMBIA WAY	82.50
030361191	405	COLUMBIA WAY	82.50
030361201	407	COLUMBIA WAY	82.50
030361211	409	COLUMBIA WAY	82.50
030361221	411	COLUMBIA WAY	82.50
030361231	413	COLUMBIA WAY	82.50
030361241	415	COLUMBIA WAY	82.50
030361251	417	COLUMBIA WAY	82.50
030361261	1005	SUFFOLK CT	82.50
030361281	1010	SUFFOLK CT	82.50
030361291	1008	SUFFOLK CT	82.50
030361301	1006	SUFFOLK CT	82.50
030361311	1004	SUFFOLK CT	82.50
030361321	1206	VALLEY OAK DR	82.50
030362011	404	COLUMBIA WAY	82.50
030362021	402	COLUMBIA WAY	82.50
030362031	400	COLUMBIA WAY	82.50
030371011	201	SUFFOLK PL	82.50
030371021	203	SUFFOLK PL	82.50
030371031	205	SUFFOLK PL	82.50
030371041	207	SUFFOLK PL	82.50
030371051	209	SUFFOLK PL	82.50
030371061	211	SUFFOLK PL	82.50
030371071	803	SUFFOLK PL	82.50
030371081	805	SUFFOLK PL	82.50
030371091	807	SUFFOLK PL	82.50
030371101	901	SUFFOLK PL	82.50
030371111	903	SUFFOLK PL	82.50
030371121	905	SUFFOLK PL	82.50
030371131	907	SUFFOLK PL	82.50
030371141	410	COLUMBIA WAY	82.50
030371151	408	COLUMBIA WAY	82.50
030371161	406	COLUMBIA WAY	82.50
030371171	301	HAMPSHIRE CT	82.50
030371181	303	HAMPSHIRE CT	82.50
030371191	305	HAMPSHIRE CT	82.50
030371201	307	HAMPSHIRE CT	82.50
030371211	309	HAMPSHIRE CT	82.50
030371221	311	HAMPSHIRE CT	82.50
030371231	308	HAMPSHIRE CT	82.50

Assessor's Parcel Number			Charge
030371241	306	HAMPSHIRE CT	82.50
030371251	304	HAMPSHIRE CT	82.50
030371261	302	HAMPSHIRE CT	82.50
030371271	300	HAMPSHIRE CT	82.50
030372011	1002	SUFFOLK CT	82.50
030372021	1000	SUFFOLK CT	82.50
030372031	906	SUFFOLK PL	82.50
030372041	904	SUFFOLK PL	82.50
030372051	902	SUFFOLK PL	82.50
030372061	900	SUFFOLK PL	82.50
030372071	810	SUFFOLK PL	82.50
030372081	808	SUFFOLK PL	82.50
030372091	806	SUFFOLK PL	82.50
030372101	804	SUFFOLK PL	82.50
030372111	802	SUFFOLK PL	82.50
030372121	800	SUFFOLK PL	82.50
030372131	212	SUFFOLK PL	82.50
030372141	210	SUFFOLK PL	82.50
030372151	208	SUFFOLK PL	82.50
030372161	902	SOUTHDOWN CT	82.50
030372171	904	SOUTHDOWN CT	82.50
030372181	906	SOUTHDOWN CT	82.50
030372191	908	SOUTHDOWN CT	82.50
030372201	910	SOUTHDOWN CT	82.50
030372211	909	SOUTHDOWN CT	82.50
030372221	907	SOUTHDOWN CT	82.50
030372231	905	SOUTHDOWN CT	82.50
030372241	903	SOUTHDOWN CT	82.50
030372251	901	SOUTHDOWN CT	82.50
030381011	410	MOODY SLOUGH RD	82.50
030381021	401	GRIFFIN WAY	82.50
030381031	403	GRIFFIN WAY	82.50
030381041	405	GRIFFIN WAY	82.50
030381051	407	GRIFFIN WAY	82.50
030381061	409	GRIFFIN WAY	82.50
030381071	1108	GRIFFIN WAY	82.50
030381101	1102	GRIFFIN WAY	82.50
030381111	1100	GRIFFIN WAY	82.50
030382011	402	GRIFFIN WAY	82.50
030382021	404	GRIFFIN WAY	82.50
030382031	406	GRIFFIN WAY	82.50
030382041	408	GRIFFIN WAY	82.50
030382051	409	NIEMANN ST	82.50
030382061	407	NIEMANN ST	82.50
030382071	405	NIEMANN ST	82.50
030382081	403	NIEMANN ST	82.50
038050131	27600	CR 90	26.25
038050191		WALNUT LN	82.50
038050211	T8N	R1W POR SEC 22	26.25
038050231	T8N	R1W POR SEC 22	26.25
038050271		CR 89	26.25
038050291	901	E GRANT/705 TIMBER CRE	26.25
038050511	27710	CR 90	26.25
038050521		CR 89	26.25
038050571	999	E GRANT AVE	26.25
038050601		I-505 & RUSSELL BLVD	26.25
038050631		I-505 7& CR 32	26.25
038050681		CR 89	82.50
038050721	27852	CR 90	26.25
038050731	27990	CR 90	26.25
038070121	800	E GRANT AVE/ 800A	165.00
038070221	112	E MAIN ST	26.25
038070281		T8N R1W	26.25
038070291	PCL 2	GATEWAY DR	26.25
038070301	PCL 4	GATEWAY DR	26.25
038070311	PCL 3	GATEWAY DR	26.25
038070321	PCL 1	GATEWAY DR	26.25
038070351		RUSSELL/BAKER/MAIN	82.50
038170021	412	MANZANITA WAY	82.50
038170031	408	MANZANITA WAY	82.50
038170041	404	MANZANITA WAY	82.50
038170051	400	MANZANITA WAY	82.50
038170061	216	BLUE OAK LN	82.50
038170071	220	BLUE OAK LN	82.50
038170081	312	E MAIN ST	82.50
038170091	308	E MAIN ST	82.50
038170101	304	E MAIN ST	82.50
038170111	300	E MAIN ST	82.50
038170121	221	TOYON LN	82.50
038170131	217	TOYON LN	82.50
038170141	224	TOYON LN	82.50
038170151	212	E MAIN ST	82.50
038170161	208	E MAIN ST	82.50

Assessor's Parcel Number			Charge
038170171	204	E MAIN ST	82.50
038170181	200	E MAIN ST	82.50
038170191	225	CREEKSIDE WAY	82.50
038180011	201	MADRONE CT	82.50
038180021		MADRONE CT	82.50
038180031	209	MADRONE CT	82.50
038180041	208	MADRONE CT	82.50
038180071	201	CREEKSIDE WAY	82.50
038180081	205	CREEKSIDE WAY	82.50
038180091	209	CREEKSIDE WAY	82.50
038180101	213	CREEKSIDE WAY	82.50
038180111	217	CREEKSIDE WAY	82.50
038180121	221	CREEKSIDE WAY	82.50
038180131	220	TOYON LN	82.50
038180141	216	TOYON LN	82.50
038180151	212	TOYON LN	82.50
038180161	208	TOYON LN	82.50
038180171	204	TOYON LN	82.50
038180181	200	TOYON LN	82.50
038180191	301	CREEKSIDE WAY	82.50
038180201	305	CREEKSIDE WAY	82.50
038180211	205	TOYON LN	82.50
038180221	209	TOYON LN	82.50
038180231	213	TOYON LN	82.50
038180241	212	BLUE OAK LN	82.50
038180251	208	BLUE OAK LN	82.50
038180261	204	BLUE OAK LN	82.50
038180271	309	CREEKSIDE WAY	82.50
038180281	313	CREEKSIDE WAY	82.50
038180291	401	CREEKSIDE WAY	82.50
038180301	405	CREEKSIDE WAY	82.50
038180311	205	BLUE OAK LN	82.50
038180321	209	BLUE OAK LN	82.50
038180331	208	MAPLE LN	82.50
038180341	204	MAPLE LN	82.50
038180351	409	CREEKSIDE WAY	82.50
038180361	413	CREEKSIDE WAY	82.50
038180371	412	CREEKSIDE WAY	82.50
038180381	408	CREEKSIDE WAY	82.50
038180391	404	CREEKSIDE WAY	82.50
038180401	400	CREEKSIDE WAY	82.50
038180411	316	CREEKSIDE WAY	82.50
038180421	312	CREEKSIDE WAY	82.50
038180431	308	CREEKSIDE WAY	82.50
038180441	304	CREEKSIDE WAY	82.50
038180451	300	CREEKSIDE WAY	82.50
038180471	200	MADRONE CT	82.50
038190021	421	E MAIN ST	82.50
038190031	417	E MAIN ST	82.50
038190041	413	E MAIN ST	82.50
038190051	409	E MAIN ST	82.50
038190061	405	E MAIN ST	82.50
038190071	401	E MAIN ST	82.50
038190081	309	E MAIN ST	82.50
038190091	305	E MAIN ST	82.50
038190101	301	E MAIN ST	82.50
038190111	213	E MAIN ST	82.50
038190121	211	E MAIN ST	82.50
038190131	209	E MAIN ST	82.50
038190141	207	E MAIN ST	82.50
038190151	205	E MAIN ST	82.50
038190161	203	E MAIN ST	82.50
038190171	201	E MAIN ST	82.50
038190181	200	WHITE OAK LN	82.50
038190191	204	WHITE OAK LN	82.50
038190201	208	WHITE OAK LN	82.50
038190211	212	WHITE OAK LN	82.50
038190221	216	WHITE OAK LN	82.50
038190231	220	WHITE OAK LN	82.50
038190241	224	WHITE OAK LN	82.50
038190251	300	WHITE OAK LN	82.50
038190261	304	WHITE OAK LN	82.50
038190271	308	WHITE OAK LN	82.50
038190281	312	WHITE OAK LN	82.50
038190291	316	WHITE OAK LN	82.50
038190301	320	WHITE OAK LN	82.50
038190311	400	WHITE OAK LN	82.50
038190321	404	WHITE OAK LN	82.50
038190351		E MAIN ST	82.50
038190361	309	WHITE OAK LN	82.50
038190371	308	E BAKER ST	82.50
038190381	304	E BAKER ST	82.50
038190391	300	E BAKER ST	82.50

Assessor's Parcel Number			Charge
038190401	220	E BAKER ST	82.50
038190411	216	E BAKER ST	82.50
038190421	212	E BAKER ST	82.50
038190431	208	E BAKER ST	82.50
038190441	204	E BAKER ST	82.50
038190451	200	E BAKER ST	82.50
038190461	201	WHITE OAK LN	82.50
038190471	205	WHITE OAK LN	82.50
038190481	209	WHITE OAK LN	82.50
038190491	213	WHITE OAK LN	82.50
038190501	217	WHITE OAK LN	82.50
038190511	221	WHITE OAK LN	82.50
038190521	225	WHITE OAK LN	82.50
038190531	301	WHITE OAK LN	82.50
038190541	305	WHITE OAK LN	82.50
038201011	220	WILDROSE LN	82.50
038201021	613	MANZANITA WAY	82.50
038201031	609	MANZANITA WAY	82.50
038201041	605	MANZANITA WAY	82.50
038201051	601	MANZANITA WAY	82.50
038201061	221	RED BUD LN	82.50
038201071	225	RED BUD LN	82.50
038201081	229	RED BUD LN	82.50
038201091	233	RED BUD LN	82.50
038201101	237	RED BUD LN	82.50
038201111	241	RED BUD LN	82.50
038201121	245	RED BUD LN	82.50
038201131	249	RED BUD LN	82.50
038201141	248	WILDROSE LN	82.50
038201151	244	WILDROSE LN	82.50
038201161	240	WILDROSE LN	82.50
038201171	236	WILDROSE LN	82.50
038201181	232	WILDROSE LN	82.50
038201191	228	WILDROSE LN	82.50
038201201	224	WILDROSE LN	82.50
038202011	600	MANZANITA WAY	82.50
038202021	604	MANZANITA WAY	82.50
038202031	608	MANZANITA WAY	82.50
038202041	612	MANZANITA WAY	82.50
038202051	208	WILDROSE LN	82.50
038202061	204	WILDROSE LN	82.50
038202071	200	WILDROSE LN	82.50
038202081	196	WILDROSE LN	82.50
038202091	605	CREEKSIDE WAY	82.50
038202101	601	CREEKSIDE WAY	82.50
038202111	197	RED BUD LN	82.50
038202121	201	RED BUD LN	82.50
038202131	205	RED BUD LN	82.50
038202141	209	RED BUD LN	82.50
038203011	245	WILDROSE LN	82.50
038203021	241	WILDROSE LN	82.50
038203031	237	WILDROSE LN	82.50
038203041	233	WILDROSE LN	82.50
038203051	229	WILDROSE LN	82.50
038203061	225	WILDROSE LN	82.50
038203071	221	WILDROSE LN	82.50
038203081	217	WILDROSE LN	82.50
038203091	213	WILDROSE LN	82.50
038203101	209	WILDROSE LN	82.50
038203111	205	WILDROSE LN	82.50
038203121	201	WILDROSE LN	82.50
038203131	197	WILDROSE LN	82.50
038203141	193	WILDROSE LN	82.50
038203151	616	CREEKSIDE WAY	82.50
038203161	612	CREEKSIDE WAY	82.50
038203171	608	CREEKSIDE WAY	82.50
038203191		RED BUD LN	82.50
038203201	512	CREEKSIDE WAY	82.50
038203211	508	CREEKSIDE WAY	82.50
038203221	504	CREEKSIDE WAY	82.50
038203231	500	CREEKSIDE WAY	82.50
038204011	513	CREEKSIDE WAY	82.50
038204021	509	CREEKSIDE WAY	82.50
038204031	505	CREEKSIDE WAY	82.50
038204041	501	CREEKSIDE WAY	82.50
038204051	205	MAPLE LN	82.50
038204061	204	RED BUD LN	82.50
038204071	208	RED BUD LN	82.50
038204081	209	MAPLE LN	82.50
038204091	500	MANZANITA WAY	82.50
038204101	504	MANZANITA WAY	82.50
038204111	508	MANZANITA WAY	82.50
038204121	512	MANZANITA WAY	82.50

Assessor's Parcel Number			Charge
038205011	220	RED BUD LN	82.50
038205021	224	RED BUD LN	82.50
038205031	228	RED BUD LN	82.50
038205041	232	RED BUD LN	82.50
038205051	236	RED BUD LN	82.50
038205061	240	RED BUD LN	82.50
038205071	244	RED BUD LN	82.50
038205081		BAKER ST	82.50
038205091	245	MAPLE LN	82.50
038205101	241	MAPLE LN	82.50
038205111	237	MAPLE LN	82.50
038205121	233	MAPLE LN	82.50
038205131	229	MAPLE LN	82.50
038205141	225	MAPLE LN	82.50
038205151	221	MAPLE LN	82.50
038205161	501	MANZANITA WAY	82.50
038205171	505	MANZANITA WAY	82.50
038205181	509	MANZANITA WAY	82.50
038205191	513	MANZANITA WAY	82.50
903460011	803# 47	W GRANT AVE	82.50
003360191	840	WALNUT LN	82.50
003360201	127	CARRION CT (PRIVATE)	82.50
003360211	125	CARRION CT (PRIVATE)	82.50
003360221	126	CARRION CT (PRIVATE)	82.50
003360231	128	CARRION CT (PRIVATE)	82.50
003511061	733	MAIN ST	82.50
003511071	732	FOXGLOVE CIR	82.50
003511081	734	FOXGLOVE CIR	82.50
003511091	736	FOXGLOVE CIR	82.50
003511101	738	FOXGLOVE CIR	82.50
003511111	713	FOXGLOVE CIR	82.50
003511121	711	FOXGLOVE CIR	82.50
003511131	709	FOXGLOVE CIR	82.50
003511141	707	FOXGLOVE CIR	82.50
003511151	620	FOXGLOVE CIR	82.50
003511161	615	FOXGLOVE CIR	82.50
003512011	710	FOXGLOVE CIR	82.50
003512021	708	FOXGLOVE CIR	82.50
003512031	706	FOXGLOVE CIR	82.50
003512041	618	FOXGLOVE CIR	82.50
003512071	632	FOXGLOVE CIR	82.50
003512081	615	IVY LOOP	82.50
003512091	706	IVY LOOP	82.50
003512101	708	IVY LOOP	82.50
003512111	712	IVY LOOP	82.50
003513011	641	FOXGLOVE CIR	82.50
003513021	639	FOXGLOVE CIR	82.50
003511011	743	MAIN ST	82.50
003511021	741	MAIN ST	82.50
003511031	739	MAIN ST	82.50
003511041	737	MAIN ST	82.50
003511051	735	MAIN ST	82.50
003512051	636	FOXGLOVE CIR	82.50
003512061	634	FOXGLOVE CIR	82.50
003513031	637	FOXGLOVE CIR	82.50
003513041	635	FOXGLOVE CIR	82.50
003513051	633	FOXGLOVE CIR	82.50
003513061	631	FOXGLOVE CIR	82.50
003513071	609	IVY LOOP	82.50
003513081	607	IVY LOOP	82.50
003513091	605	IVY LOOP	82.50
003513101	603	IVY LOOP	82.50
003513111	601	IVY LOOP	82.50
003513121	631	IVY LOOP	82.50
003513131	629	IVY LOOP	82.50
003513141	627	IVY LOOP	82.50
003513151	625	IVY LOOP	82.50
003513161	623	IVY LOOP	82.50
003513171	621	IVY LOOP	82.50
003514011	606	IVY LOOP	82.50
003514021	604	IVY LOOP	82.50
003514031	602	IVY LOOP	82.50
003514041	600	IVY LOOP	82.50
003514051	626	IVY LOOP	82.50
003514061	624	IVY LOOP	82.50
003514071	601	SNAPDRAGON CT	82.50
003514081	621	FICUS WAY	82.50
003514091	625	FICUS WAY	82.50
003515011	629	SNAPDRAGON ST	82.50
003515021	627	SNAPDRAGON ST	82.50
003515031	625	SNAPDRAGON ST	82.50
003515041	623	SNAPDRAGON ST	82.50
003515051	621	SNAPDRAGON ST	82.50

Assessor's Parcel Number		Charge
003515061	611	SNAPDRAGON ST 82.50
003515071	609	SNAPDRAGON ST 82.50
003515081	607	SNAPDRAGON ST 82.50
003515091	624	FICUS WAY 82.50
003515101	626	FICUS WAY 82.50
003515111	628	FICUS WAY 82.50
003515121	630	FICUS WAY 82.50
003516071	620	SNAPDRAGON ST 82.50
003516081	622	SNAPDRAGON ST 82.50
003516091	624	SNAPDRAGON ST 82.50
003516101	626	SNAPDRAGON ST 82.50
003516111	628	SNAPDRAGON ST 82.50
003516121	630	SNAPDRAGON ST 82.50
003516131	632	SNAPDRAGON ST 82.50
003516141	729	LUPINE WAY 82.50
003524071	618	SNAPDRAGON ST 82.50
003524081	616	SNAPDRAGON ST 82.50
003524091	614	SNAPDRAGON ST 82.50
003524101	612	SNAPDRAGON ST 82.50
003524111	610	SNAPDRAGON ST 82.50
003524121	608	SNAPDRAGON ST 82.50
003524131	606	SNAPDRAGON ST 82.50
003524141	604	SNAPDRAGON CT 82.50
003524151	602	SNAPDRAGON CT 82.50
003524161	600	SNAPDRAGON CT 82.50
003524171	620	IVY LOOP 82.50
003524181	622	IVY LOOP 82.50
003524191	415	GRANT AVE 26.25
003521011	717	MAIN ST 82.50
003521021	715	MAIN ST 82.50
003521031	715	ASTER WAY 82.50
003521041	713	ASTER ST 82.50
003521051	711	ASTER ST 82.50
003521061	709	ASTER ST 82.50
003521071	707	ASTER ST 82.50
003521081	716	LUPINE WAY 82.50
003523011	700	IVY LOOP 82.50
003523021	702	IVY LOOP 82.50
003523031	704	IVY CT 82.50
003523041	706	IVY CT 82.50
003523051	708	IVY CT 82.50
003523061	710	IVY CT 82.50
003523071	712	IVY CT 82.50
003523081	714	IVY CT 82.50
003523091	716	IVY CT 82.50
003523101	715	IVY CT 82.50
003523111	713	IVY CT 82.50
003523121	711	IVY CT 82.50
003523131	709	IVY CT 82.50
003523141	707	IVY CT 82.50
003523151	705	IVY CT 82.50
003523161	706	ASTER ST 82.50
003523171	708	ASTER ST 82.50
003523181	710	ASTER ST 82.50
003523191	712	ASTER ST 82.50
003523201	714	ASTER ST 82.50
003523211	716	ASTER ST 82.50
003524011	715	LUPINE WAY 82.50
003524021	713	LUPINE WAY 82.50
003524031	711	LUPINE WAY 82.50
003524041	709	LUPINE WAY 82.50
003524051	707	LUPINE WAY 82.50
003524061	705	LUPINE WAY 82.50
003516011	727	LUPINE WAY 82.50
003516021	725	LUPINE WAY 82.50
003516031	723	LUPINE WAY 82.50
003516041	721	LUPINE WAY 82.50
003516051	719	LUPINE WAY 82.50
003516061	717	LUPINE WAY 82.50
003370321	405	EAST ST 82.50
003370331		EAST ST 82.50
003172231		ABBAY ST 82.50
030381131	1104	GRIFFIN WAY 82.50
030381151	1106	GRIFFIN WAY 82.50
003151261	2	GRANT AVE 26.25
003282251	3	GRANT AVE 26.25
003230291	112	LIWAI VILLAGE CT 82.50
003230301	108	LIWAI VILLAGE CT 82.50
030391011	443	COTTAGE CIR 82.50
030391021	439	COTTAGE CIR 82.50
030391031	435	COTTAGE CIR 82.50
030391041	431	COTTAGE CIR 82.50
030391051	427	COTTAGE CIR 82.50

Assessor's Parcel Number			Charge
030391061	423	COTTAGE CIR	82.50
030391071	419	COTTAGE CIR	82.50
030391101	410	ANDERSON AVE	82.50
030391111	414	ANDERSON AVE	82.50
030391121	418	ANDERSON AVE	82.50
030391131	422	ANDERSON AVE	82.50
030391141	426	ANDERSON AVE	82.50
030391151	430	ANDERSON AVE	82.50
030391161	434	ANDERSON AVE	82.50
030391171	438	ANDERSON AVE	82.50
030391181	442	ANDERSON AVE	82.50
030391191	415	COTTAGE CIR	82.50
030391211	411	COTTAGE CIR	82.50
030392011	474	COTTAGE CIR	82.50
030392021	470	COTTAGE CIR	82.50
030392031	466	COTTAGE CIR	82.50
030392041	462	COTTAGE CIR	82.50
030392051	458	COTTAGE CIR	82.50
030392061		COTTAGE CIR	82.50
030392071	430	COTTAGE CIR	82.50
030392081	426	COTTAGE CIR	82.50
030392091	422	COTTAGE CIR	82.50
030392101	418	COTTAGE CIR	82.50
030392111	414	COTTAGE CIR	82.50
030392121	410	COTTAGE CIR	82.50
030392131	408	COTTAGE CIR	82.50
038190561	408	WHITE OAK LN	82.50
038190571		E MAIN ST	82.50
003430291	1003	TAYLOR ST	82.50
003430301		TAYLOR ST	82.50

Summary Fields	
Assessor's Parcel Number total count:	\$ 187,792.50
Charge total count:	2,016



CITY COUNCIL STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: April 18, 2006

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

FROM: Carol Scianna – Administrative Assistant *CS*

SUBJECT: City-Wide Maintenance Assessment District - Adoption of Resolution 2006-13 Initiating Proceedings

RECOMMENDATION:

Staff recommends the City Council adopt the attached resolution initiating the proceedings for the levy of the annual assessments of the City of Winters City-Wide Maintenance Assessment District and order the preparation the Engineer's Report for said District .

BACKGROUND:

The assessments from the City's landscape maintenance district are used to maintain the City's parks, landscape areas, and electricity for street lighting. The District's assessments must, by Code, and 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* (hereinafter referred to as the "Act"), be established every year. The first step is to adopt a resolution initiating the assessment proceedings and to designate the engineer of work and order the preparation of the Engineer's Report . This is the same procedure that has been followed for all previous years . The City has retained MuniFinancial as the Engineer of Work to prepare the fiscal Year 2006/2007 City of Winters Engineers Report and file it with the City Clerk in accordance with *Chapter 3, Section 22623* of the Act. Staff will be submitting to the City Council the necessary maps, reports and resolutions so that the assessments can be adopted prior to the last day to file with the County .

ALTERNATIVE: None

FISCAL IMPACT: None



RESOLUTION NO. 2006-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY AND COLLECTION OF ASSESSMENTS FOR THE CITY OF WINTERS CITY-WIDE MAINTENANCE ASSESSMENT DISTRICT, FISCAL YEAR 2006/2007

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, formed the 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* (hereinafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Yolo for the City of Winters to pay the maintenance and services of landscaping and all appurtenant facilities and operations related thereto ; and,

WHEREAS, the City Council has retained MuniFinancial as the Engineer of Work, for the purpose of assisting with the annual levy of the District, and to prepare and file an Engineer's Report with the City Clerk in accordance with *Chapter 3, Section 22623* of the Act.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY OF WINTERS CITY-WIDE MAINTENANCE ASSESSMENT DISTRICT, AS FOLLOWS:

Section 1: The City Council hereby orders MuniFinancial to prepare the Engineer's Annual Levy Report (hereinafter referred to as the "Report") concerning the levy of assessments for the District in accordance with *Chapter 1, Article 4 (commencing with Section 22565), pursuant to Chapter 3, Section 22622* of the Act.

Section 2: The improvements within the District include: the installation, maintenance and operation of and the furnishing of services and materials for landscaping improvements, irrigation and drainage systems, street lighting and associated appurtenances. The Report so ordered, shall describe the existing improvements and any new improvements or substantial changes in the existing improvements.

RESOLUTION NO. 2006-13

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF WINTERS, THIS 18th DAY OF APRIL , 2006.

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 . 2006-13 was regularly adopted by the City Council of said City of Winters at a regular meeting of said council held on the 18th day of April , 2006, by the following vote :

AYES:

NOES:

ABSENT:

ABSTAINED:

Dan Martinez, Mayor
City of Winters

Nanci G . Mills, City Clerk
City of Winters



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE: April 18, 2006
THROUGH: John W. Donlevy, Jr., City Manager 
FROM: Shelly Gunby, Director of Financial Management 
SUBJECT: Per Diem Policy for City of Winters

RECOMMENDATION:

Amend the Per Diem and mileage policy for staff travel costs as follows:

- Per Diem to remain at the current level of \$45.00 per day for educational workshops and seminars outside the local area.
- Costs for local meetings will continue to be reimbursed for actual expenditures.
- Increase the reimbursement for travel by personal auto to the IRS Standard mileage rate for 2006 of \$.445 per mile. Mileage reimbursement is based on the Yahoo/Map quest mileage calculated from Winters City Hall to the location of the event and back to Winters City Hall.

BACKGROUND:

On February 12, 2006, the City of Winters adopted a Per Diem and Mileage policy for city staff travel costs. Staff has been encouraged to attend workshops and seminars and communicate with staff members of other organizations to improve the knowledge base of staff throughout our organization. This has required staff to attend meeting and conferences outside the local area, and has been a positive impact on several of the operational areas of our organization.

A review of the policy from 2002 shows that while the Per Diem rate is still comparable to the federal rate, the mileage reimbursement rate has changed significantly for those employees that use personal autos to attend meetings. The stated rate in 2002 was the IRS Standard Mileage Rate and our policy needs to be amended to reflect the correct rate.

FISCAL IMPACT:

Minor increase in travel costs. Most travel is accomplished with City vehicles, however, upon occasion a City vehicle is not available and staff are required to use personal autos to attend various functions.



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers

DATE : April 18, 2006

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

FROM: Bruce K. Muramoto, Chief of Police

SUBJECT: Cingular Wireless Tower Contract

RECOMMENDATION:

It is respectfully recommended that the City Council enter into a sublease agreement with Cingular Wireless and grant a zoning permit with approval and authorization for Yolo County Communications Emergency Service Agency (YCCESA) to install two antennas at the Cingular Cellular Tower located on city property.

BACKGROUND:

In order to improve public safety radio communications YCCESA has contracted with ComTech Communications to provide a radio upgrade to a Simulcast system. The proposed Simulcast radio upgrade is expected to improve outbound voice radio coverage and to eliminate the need for the 9-1-1 dispatchers to select a specific transmitter site (or "site hopping"). The proposed system upgrade involves the implementation of a simulcast system with new transmitters to be located at West Sacramento (Port of Sacramento), Winter's (Cingular Tower), and Woodland (Fire Station No. 3).

YCCESA has approval in the City of Winters at the Cingular Site - Coordinates N38 32.4072/W 121 59.3299 Tower height 150'. This is the cell tower site located on City-owned property. The property is for the City's Wastewater Treatment Facility's spray field.

ANALYSIS:

The simulcast radio upgrade will directly benefit public safety communications for the City and YCCESA. Because of the direct public benefit of improved public safety and emergency 9-1-1 communications, staff recommends the Council waive any permit fees typically charged in this process.

John Wallace, City Attorney, has reviewed and approved the agreement between the City and Cingular Wireless.

FISCAL IPACT:

The City will need to enter into a sublease agreement with Cingular Wireless at a cost of one dollar (\$1.00) per month.

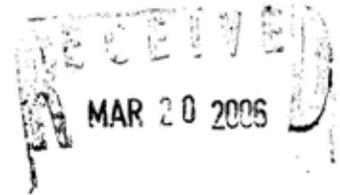
CONCLUSION:

Staff respectfully requests that the Council authorize staff to execute the Cingular sublease agreement and waive all permit fees.

JOHN C. WALLACE

ATTORNEY AT LAW
312A RAILROAD AVENUE
P. O. Box 578
WINTERS, CA 95694

CA State Bar #63121
PHONE (530) 795-4171
FAX (530) 795-3578



MEMORANDUM

Date: March 16, 2006

To: Winters Police Chief Bruce Muramoto

FROM: John C. Wallace,

RE: Tower Sublease Agreement (Cingular)

Dear Chief: I have reviewed the Sublease and accept its form. I've corrected a few typos. I had Nanci Mills check with our self-insurer, YCPARMIA, and they have no problem adding Cingular as an additional insured. Please call if you have questions.

JCW/j

Enc.

State: CA
Cell Id: S056 Winters

TOWER SUBLEASE AGREEMENT

THIS TOWER SUBLEASE AGREEMENT (this "Agreement") is entered into this _____ day of _____, 2006 between New Cingular Wireless PCS, LLC, a Delaware limited liability company ("Lessor") and City of Winters ("Lessee").

WHEREAS, Lessor possesses pursuant to a prior Lease Agreement dated 28th day of December, 1992 entered into with City of Winters, as Landlord (the "Master Agreement"), the right to use and sublease a portion of the tower (the "Tower") and building (the "Building") located at the intersection of Road 88 and Road 32A, County of Yolo, and legally described in Exhibit A attached hereto and incorporated herein by this reference (the "Site").

WHEREAS, Lessee desires to use certain space on the Tower and within the Building as selected by Lessor, and Lessor is willing to permit such use on the terms and conditions set forth herein;

NOW, THEREFORE, for good and valuable consideration, the parties agree as follows:

1. Lessee's Use. Lessor hereby grants to Lessee the right to use certain space on the Tower and within the Building as described and/or depicted in Exhibit B attached hereto and incorporated herein by this reference on the terms and conditions set forth herein, for the following purpose:
2. Term. This Agreement shall be for a term coinciding with the Master Agreement, commencing on full execution of said Agreement (the "Commencement Date") and terminating with the Master Agreement.
3. Rental Fee. Lessee shall pay to Lessor a monthly rental fee of One Dollar (\$1.00), payable in advance on the first day of each calendar month during the term of this Agreement. This rental fee may be increased on each annual anniversary of the Commencement Date by a percentage equal to the percentage increase in the Consumer Price Index – All Urban Consumers for the San Francisco Metropolitan Statistical Area (or such other area as agreed

to by the parties) since the last rental fee increase hereunder. In no event shall the rental fee for this Agreement be decreased.

4. Holding Over. In the event Lessee holds over with or without the consent of Lessor beyond the term of this Agreement, such holding over shall be on a month-to-month basis terminable at any time by either party. The monthly rental fee for any such holdover period shall be determined according to the preceding paragraph.

5. Assignment and Delegation. Lessee shall not have the right to assign its rights or obligations hereunder or sublease any portion of the Tower and Building being leased hereunder without the prior express written consent of Lessor.

6. Equipment and Installation. Equipment. Lessee shall have the right to install on the Tower and in the Building only the equipment and materials listed in Exhibit C which is attached hereto and incorporated herein by this reference. Lessee shall bear all costs of and be responsible for all installation, maintenance and repair of its equipment and materials to be placed on the Tower and in the Building including all costs of analysis of the Tower's load bearing capacity. Lessee shall not be able to install any of its equipment or materials on the Tower or in the Building unless it has first submitted details, plans and specifications, including the tower analysis, for Lessor's approval at least thirty (30) days prior to Lessee's planned commencement of such installation and has received Lessor's approval of same.

7. Ownership of the Equipment for Lessee's Use. Lessee's Equipment shall be the property of Lessee. Lessee at its expense, and without damage to the Tower, Building or Site or to other equipment located at the Site, shall remove its Equipment at or prior to the end of the term of this Agreement.

8. Relocation of the Equipment for Lessee's Use. Lessor reserves the right to reasonably relocate Lessee's Equipment elsewhere on the Tower, or within the Building, provided that Lessor shall bear the sole expense of said relocation, and further provided that said relocation does not materially adversely affect Lessee's use.

9. Interference. Lessee shall not use, nor shall Lessee permit its employees, invitees or agents to use, the Tower, Building or Site in any way which interferes with the operations of Lessor or of other licensee, sublessee, or permittees of Lessor. Any such interference shall be deemed a material breach of this Agreement by Lessee, and Lessee shall have the responsibility to terminate said interference. Lessee shall obtain the prior written consent of Lessor to any proposed change in Lessee's use (for example, as to frequency). Lessor shall have the immediate right to unilaterally terminate any interfering use by Lessee. In the event of said termination, Lessor and Lessee shall cooperate as quickly as possible to attempt to restore Lessee's use, if possible without interference. Any adjustments and/or costs required to restore service shall be the responsibility of Lessee.

10. Indemnity and Hold Harmless. Lessee agrees to indemnify Lessor against and hold Lessor harmless from any and all claims, damages, loss, expenses or liability arising in any way out of the installation, use, maintenance, repair or removal of Lessee's Equipment, with the sole exception of claims, damages, losses, expenses or liability arising due to the gross negligence of Lessor, its agents or independent contractors.

11. Access. Lessee shall have no right of access to the Tower, Building or Site without the prior permission of Lessor, which may be subject to reasonable conditions.

12. Electrical Power and Lighting. Lessee shall pay the periodic charges for the consumption of electricity for power and/or lighting attributable to Lessee's use, as reasonably determined by Lessor.

13. Taxes. In the event that real or personal property taxes attributable to Lessee's Equipment are assessed, then Lessee shall pay that part of the said taxes attributable to said Equipment.

14. No Warranties by Lessor. Lessor gives no warranties whatsoever with respect to the Tower, Building or Site. In particular, Lessor does not warrant that the equipment presently on the Tower or in the Building will be suitable for Lessee's intended use or that the Tower is suitable for Lessee's use.

15. Governmental Approvals. It shall be the sole responsibility of Lessee to apply for and obtain all governmental approvals necessary for Lessee's intended use.

16. The Master Agreement. Lessee acknowledges that all rights of Lessor to offer to sublease use of a portion of the Site and Tower are derived from the Master Agreement between Lessor and City of Winters dated 28th day of December, 1992. No good-faith act or omission by Lessor reasonably required of Lessor under the Master Agreement shall be deemed a breach by Lessor of this Agreement. In the event of termination of the Master Agreement for any reason, this Agreement shall terminate, and Lessee shall have no cause of action on account of said termination.

17. Attorney's Fees. In the event either party defaults in its performance of any of the terms of this Agreement, and if the other party places the enforcement of this Agreement or the collection of any amount due, or the recovery of the possession of the Site, in the hands of an attorney, the prevailing party shall be entitled to recover reasonable attorney's fees and court costs, including appeals, if any.

18. Modification. This agreement shall not be altered, changed or amended except by an instrument in writing executed by both parties.

19. Default. If default shall be made in the payment of any sum required hereunder, or if default shall be made by Lessee in the performance of any other term of this Agreement, and shall continue for ten (10) days after written notice of such default from Lessor, then Lessor shall have the right to terminate Lessee's rights and use of the equipment, which may be retained and sold by Lessor to satisfy Lessee's obligations hereunder. Lessor shall also be entitled to all remedies provided by law.

20. Force Majeure. Lessor shall not be liable to Lessee for any loss or damage to the Building, the Tower, the Site or Lessee's use of its Equipment due to fire, other casualty, the state or repair of the Tower or the Building, the bursting or leakage of any water, gas, sewer or steam pipes, or theft or any other act or neglect of any third person.

21. Insurance. Lessee shall at all times during the term of this Agreement at its expense maintain a policy or policies of casualty and commercial general liability insurance, with premiums thereon fully paid in

advance, issued by and binding upon a solvent insurance company insuring all of Lessee's equipment and covering acts and omissions of Lessee. Said policy or policies shall name Lessor as an additional insured and shall provide coverage in reasonable, adequate amounts approved by Lessor. Lessee shall provide Lessor a certificate of insurance evidencing such policy or policies within ten (10) days following the execution of this Agreement.

22. Notices. Any notices provided for or permitted in this Agreement shall be made by certified United States Mail, postage prepaid, or by delivering of same in person, as follows:

If to Lessor, to: Cingular Wireless
Mail Code GAN02
6100 Atlantic Blvd
Norcross GA 30071
Attention Network Real Estate

With a copy to: Cingular Wireless LLC
5565 Glenridge Connector, #1700
Atlanta GA 30342
Attn Legal Department

If to Lessee, to: City of Winters
318 First Street
Winters, CA 95694
Attn: Merrell Watts

23. Binding Effect. Except as otherwise set forth in this Agreement, this Agreement shall be binding upon and shall inure to the benefit of Lessor, Lessee and their respective successors and assigns.

24. Entire Agreement. This Agreement constitutes the entire agreement and understanding of the parties, and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not set forth herein.

DATE as of the date first set forth above.

LESSOR:

New Cingular Wireless PCS, LLC
a Delaware limited liability company

By Neil Boyer
Its: Director, Network

LESSEE:

City of Winters

State of California

County of _____

On _____, before me, _____,
Notary Public, personally appeared _____,
Personally known to me (or proved to me on the basis of satisfactory
evidence) to be the person whose name is subscribed to the within
instrument and acknowledged to me that he executed the same in his
authorized capacity, and that by his signature on the instrument, the person,
or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

(SEAL)

Notary Public

My commission expires: _____

State of California

County of _____

On _____, before me, _____,
Notary Public, personally appeared _____,
Personally known to me (or proved to me on the basis of satisfactory
evidence) to be the person whose name is subscribed to the within
instrument and acknowledged to me that he executed the same in his
authorized capacity, and that by his signature on the instrument, the person,
or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

(SEAL)

Notary Public

My commission expires: _____

EXHIBIT A

The site is legally described as follows:

All that property situated in the State of California, County of Yolo described as follows:

Parcel 3, Parcel Map No. 2933, filed November 27, 1979 in Book 5 of Parcel Maps, Page 25, Yolo County Records.

EXCEPTING THEREFROM all oil, gas, minerals and mineral rights, whether metallic or non-metallic, in or under or to be derived from said lands, with the perpetual right of ingress and egress to and from the land for the purpose of drilling, exploring and mining and in every way operating for such oil, gas and minerals and removing of same, as excepted in the Deed executed by Claire Peters, recorded January 3, 1951 in Book 333 of Official Records at Page 428.

EXHIBIT B

The portion of the Site which Lessor leases to Lessee is described as follows:

See Application attached



Application for Co-Location or Modification

Please send your completed application and all supporting documents via e-mail to your Co-Location Contact

Supporting Documents – Required:

- Site Sketch
- Antennae Cut Sheet
- Photographs (compound and tower)
- Application Fee of \$2,500.00

Your Application Is Subject To:

- Approval by Cingular Engineering and Operations
- Zoning and Permitting Requirements
- Compliance with all Environmental Regulations
- NTP from Cingular prior to installation

Cingular Contact Information

Co-Location Specialist	Stephanie Weirich		
E-mail	Stephanie.weirich@cingular.com	Contact Number	916-636-9082
Mailing Address	Cingular Wireless, 2729 Prospect Park Drive, Rancho Cordova, CA 95670		
Fax	916-636-2724		

Cingular Site Information

Cingular Site Name	A. T Winters	Cingular Site Number	A.T 82655	County	YOLO
Site Address	CITY OF WINTERS TREATMENT PLANT- "EAST" STREET				
Latitude (NAD 83)		Existing Tower Height	130		
Longitude (NAD 83)		Tower Type (Monopole, Lattice etc.)	MONOPOLE		

Tenant Information

Application Type (check one)	New Collocation	<input type="checkbox"/>	Modification	<input checked="" type="checkbox"/>
Are you requesting one of the following? (Check one and describe in comments section below)	Tower Extension	<input checked="" type="checkbox"/>	Tower Replacement	<input type="checkbox"/>
Tenant Name				
Tenant Legal Entity Name				
Notice Address for Lease				
Tenant Site Name	Tenant Site Number	FTM943SW373		

Contact Information

Site Acquisition	YCCESA	E-mail	JSNOWBALL@YCCESA.ORG	Phone #	530.666.8902	
Mailing Address	35 NORTH COTTONWOOD	City	WOODLAND	State	CA	Zip 95695
Construction	COMTECH COMMUNICATIONS	E-Mail	JRAMIREZ@COMTECHCOM.NET	Phone #	209.471.7315	
Emergency (24 hour Carrier Contact)	YCCESA	E-mail	JSNOWBALL@YCCESA.ORG	Phone #	530.666.8920	

Comments(Specific detail that clarifies your collocation)

Applicant Comments	We are requesting that the Sector 1 antenna be no less than 100 ft
Cingular Comments	



XXX

Antennas	Sector 1	Sector 2	Sector 3
Proposed Rad Center (Feet AGL)			
Mounting Height	135 ft	115ft	On shelter
Antenna Quantity	1	1	1
Antenna Manufacturer	Andrew	RFS	Andrew
Antenna Model (Attach Spec Sheet)	DB264-A	BA1312-2	DB4363-C
Weight (per antenna)	16.33 kg / 36 lbs	1 kg / 2 lbs	3.18 kg / 7 lbs
Antenna Dimensions (HxWxL)	6553.2 mm / 258 in	2.62 m / 8.6 ft	14.5 (368.3) X 35 (889)
ERP (watts)	100	100	100
Antenna Gain	9 DB GAIN	3 DB GAIN	10 DB
Orientation/Azimuth			
Mechanical Tilt			
Transmit Frequency*	154.445	RX only antenna	RX only antenna
Receive Frequency*	TX only antenna	159.525	452.700
Number of Coax Cables (per antennae)	1	1	1
Diameter of Coax Cables	5/8	5/8	1/2
Filtering Information:			
Type of Service (TDMA, CDMA, GSM etc.)	TWO WAY Communications for Yolo Sheriffand Winters Police Department		

Microwave Dish

Quantity	Manufacturer	Model #
Mounting Height	Dimensions	Frequency
# of coax / size	Weight	Power Output

*Should a Frequency Filing (Notice of Change or Alteration to the FAA) be required as a result of the proposed collocation Cingular will arrange for the subject filing using the "Acceptable FAA Blanket Frequency Bands", plus Collocator's indicated microwave frequencies and power levels, if any. Any proposed extension or replacement of Cingular existing antenna support structure might necessitate a new FAA Determination and Antenna Structure Registration. No Notice To Proceed will be issued until any such FAA/FCC requirements are fulfilled and environmental compliance is verified. Collocator shall not contact the FAA, FCC, or any state SHPO, or any other governmental or quasi-governmental office or agency, other than local building or zoning offices, regarding the site referenced in this application, without first obtaining written consent from Cingular Wireless.

Additional Equipment (Amplifiers, E911, GPS, etc.)

List each additional equipment type separately for example: Amplifiers in Section 1, E911 antenna in Section 2

Section 1 - Equipment Type:

Quantity:2	Manufacturer: Tait
Model No.TB8100	FCC ID:CASTBA-HO (50W, 100W) FCC PART 22,90
Azimuth:	Dimensions:W 19 in (48 cm) D 15 in (39 cm) H 6.9 in (17.5 cm)
Frequency:154.445 / 1548.00	Desired Height on tower:4RU for 1 x 100 w PA

Section 2 - Equipment Type

Quantity:2	Manufacturer: Tait
Model No.TB800	FCC ID:FCC Parts 22,90
Azimuth:	Dimensions:W 7.2 (183) D 2.4 (60) H 13.4 (340)
Frequency:155.850 / 159.525	Desired Height on tower:4RU

Ground Space Requirements

Ground space in Cingular compound (yes / no)	YES	If Yes, provide dimensions requested	H 60/ L 24/ W 20
Equipment Cabinets or Shelter	A total of one - 19 in RACK	Shelter / Cabinet Manufacturer	TESSCO

Utility Requirements			
AC Power	YES	Required Voltage and Total Amperage	110 A.C / 20 AMPS

EXHIBIT C

The equipment to be installed by Lessee for its operations of the Site is as follows:

See Exhibit B: Application

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/09/2006

PRODUCER (610)687-9000 FAX (610)687-0950
Babb P&C Limited
Valley Forge Office Center
656 E Swedesford Rd, Ste 224
Wayne, PA 19087-1689

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED ComTech Communications
120 Main Avenue, Suite G
Sacramento, CA 95838

RECEIVED
MAR 13 2006

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Maxum Indemnity Co. (All Risk York PA)	
INSURER B: The American Insurance Company (FF/NJ)	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$5,000 Deductible per claim GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GLP6003830-01	01/31/2006	01/31/2007	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
		CONTRACTUAL LIABILITY INDEPENDENT CONTRACTORS				
B		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> \$500 Comp Ded <input checked="" type="checkbox"/> \$500 Coll Ded	MZX80846341	08/01/2005	08/01/2006	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	UMB6003831-01	01/31/2006	01/31/2007	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 YCCESA, its Member Agencies and the Consortium Members, and their respective officers, agents and employees are recognized as Additional Insured under the General Liability and Automobile as required by written contract, but only with respect to work that relates to radio maintenance services.
 Ten (10) Day Notice of Cancellation for Non-Payment of Premium

CERTIFICATE HOLDER

YCCESA
35 N. Cottonwood Street
Woodland, CA 95659

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Christine Pilotti/KRINEH *Christine M. Pilotti*

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/09/2006

PRODUCER (610)687-9000 FAX (610)687-0950
Babb P&C Limited
 Valley Forge Office Center
 656 E Swedesford Rd, Ste 224
 Wayne, PA 19087-1689

INSURED **ComTech Communications**
 120 Main Avenue, Suite G
 Sacramento, CA 95838

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Maxum Indemnity Co. (All Risk York PA)	
INSURER B: The American Insurance Company (FF/NJ)	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES
 THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$5,000 Deductible per claim GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GLP6003830-01	01/31/2006	01/31/2007	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	CONTRACTUAL LIABILITY INDEPENDENT CONTRACTORS				
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> \$500 Comp Ded <input checked="" type="checkbox"/> \$500 Coll Ded	MZX80846341	08/01/2005	08/01/2006	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
A	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	UMB6003831-01	01/31/2006	01/31/2007	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Cingular Wireless and Lyle Company are recognized as Additional Insured under the General Liability as required by written contract, but only with respect to operations that relate to tower rigging on Cingular's tower site in Winters, CA

Ten (10) Day Notice of Cancellation for Non-Payment of Premium

CERTIFICATE HOLDER	CANCELLATION
Cingular Wireless c/o YCESA 35 N. Cottonwood Street Woodland, CA 95695	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Christine Pilotti/KRINEH <i>Christine M. Pilotti</i>

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmember's
DATE : March 31, 2006
THROUGH: John W. Donlevy, Jr., City Manager, 
FROM: Charles E. Simpson, Director of Public Works Department 
SUBJECT: Purchase of Valve Exercising Machine for Water Department

RECOMMENDATION: That the City Council approve the purchase of a Hurco valve exercising machine from Groeniger & Co. in the amount of \$12,083. The recommendation is based on competitive pricing.

BACKGROUND: Regular valve exercising is needed to identify broken, inoperable, and/or leaky valves for the City's water mains and fire hydrants. Repairing such valves will help, isolate water main lines for repairs and water taps, reduce water quality problems, time needed to repair leaks and customer service complaints.

FISCAL IMPACT: The funding sources were identified in the 2005/2006 Water Department Capital Improvement program.

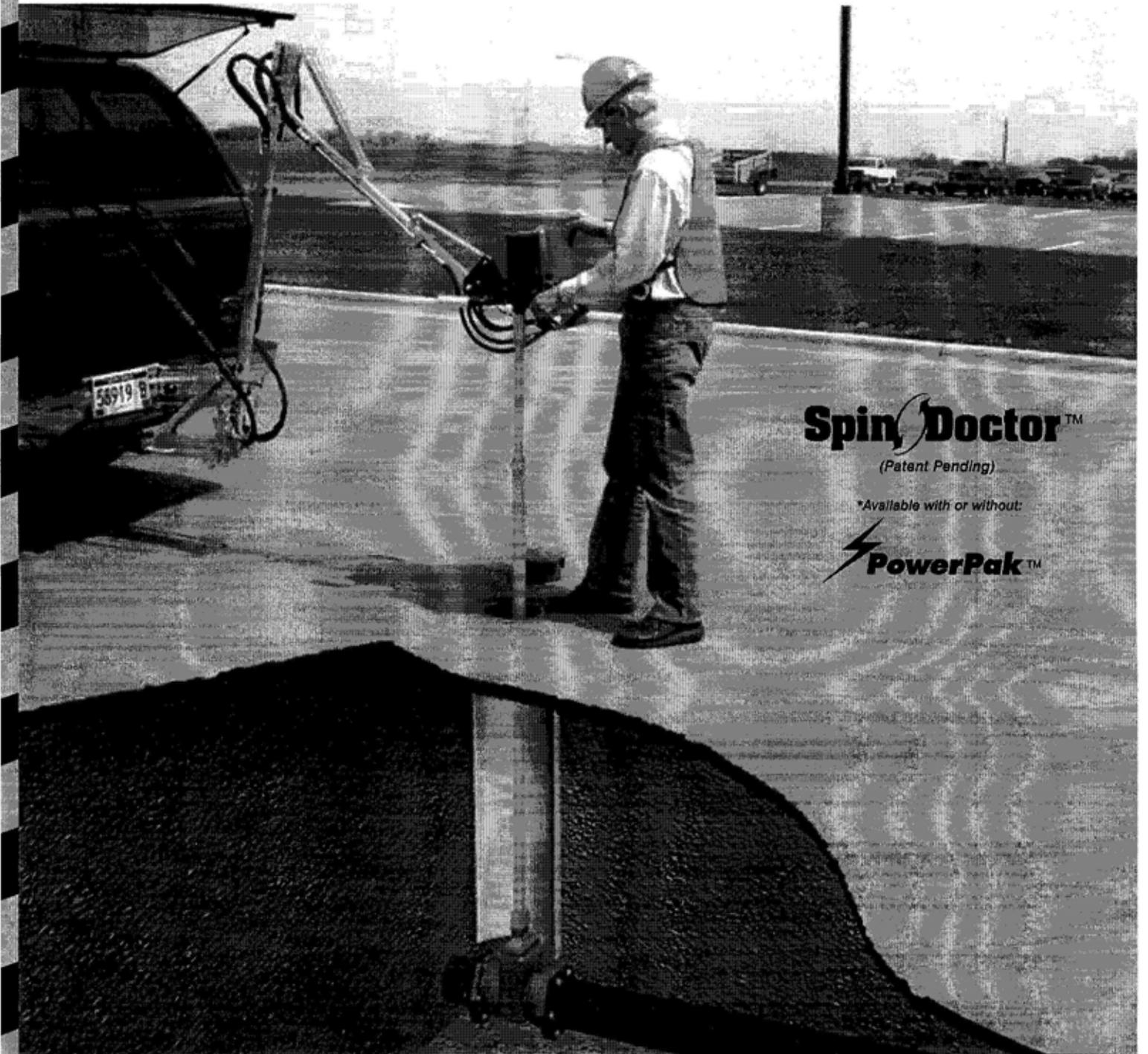
Exercise The Health of Your Valves

To make sure that underground valves are in good working order, they need to be "exercised" periodically. HURCO's SpinDoctor™ makes the job easy and fast. With the SpinDoctor's "turn-key" operation, one person can make certain that all valves will operate when emergencies arise.

With "valve exercising" rapidly becoming a requirement nationwide, the SpinDoctor's **ease-of-use** and variable

speed hydraulic power makes maintaining valves an "open and shut case".

The SpinDoctor™ boom can be mounted on the PowerPak™ or in the hitch receiver of a truck. Two PowerPak™ options are available based on your needs*. Electric starter optional.



Spin Doctor™
(Patent Pending)

*Available with or without:

PowerPak™



March 8, 2006

Mr. Charlie Simpson
City of Winters, CA
FAX Quotation
530 795 4935

Dear Mr. Simpson:

In response to your request for a quote on the Hurco Spin Doctor Valve Exerciser, the following is submitted for your review:

- SD 13E Spin Doctor with 13 HP Honda Power Pack Electric Start and Extended Range Unit \$11,504.00
- California Sales Tax (estimated) 862.80
- Estimated freight charges not to exceed 650.00
- Total of complete unit including freight and sales tax \$13,016.80

Above unit as shown is F.O.B. Harrisburg, South Dakota. Lead time to manufacture and ship is approximately 4-6 weeks. Please contact our office if you have any questions concerning this quote or the Hurco Spin Doctor Valve Exerciser.

Sincerely,
BOGART-HARVEY, INC.

A handwritten signature in black ink, appearing to read "Bert Brown", is written over the typed name.

Bert Brown

HurcoTechnologies, Inc.

P.O. Box 70
 409 Enterprise Street
 Harrisburg, SD 57032
 Phone: 605-743-2466
 Fax: 605-743-2465

Quotation

Quote City of Winters, CA

To:

Quote Number:	1079	Contact:	Charlie Simpson
Quote Date:	03/08/06	Expires:	04/07/06
Customer:	CO WINTERS	Inquiry:	
Salesman:	Hurco Technologies, Inc.	Terms:	Cash On Delivery
Ship Via:	Common Freight Carrier	Phone:	
FOB:	Harrisburg, SD	FAX:	(530) 795-4935

Thank you for the opportunity to submit this quote.
 Allow 4-6 weeks production and shipping

<u>Item</u>	<u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	SD13E Spin Doctor/Large Power Pack 13HP Electric Start & Extended Range Unit		1	\$12,109.73 /EA
3	SALES TAX Sales tax		1	\$877.96 /EA
4	FREIGHT		1	\$675.00 /EA
			Total:	\$13,662.69


 By Daniel J. Hurley
 HurcoTechnologies, Inc.



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers

DATE : April 18, 2006

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

FROM: Bruce K. Muramoto, Chief of Police

SUBJECT: Yolo County Animal Services Contract

RECOMMENDATION:

Approve the attached Animal Services Agreement between the County of Yolo and the City of Winters.

BACKGROUND:

The City of Winters and the County of Yolo has had a contract for Animal Services for several years. The attached contract is a renewal of services for fiscal year 2005/2006. The County of Yolo through the Sheriff-Coroner's Department is contractually responsible for providing all cities, unincorporated areas and the University of California, Davis campus with animal control ordinance enforcement, dog licensing, shelter operation and spay/neuter education services. The County Administrative Office takes the lead in reaching concurrence with the County's partners on the calculation of each entity's portioned cost of the program's \$1.67 million budget.

The contract has been reviewed and approved by City Attorney John Wallace.

It should be noted that the City's cost for these services has increased \$3,194.00 over the previous contract for services. This is due to increased operational costs of the County's Animal Services program.

FISCAL IMPACT:

The costs for contact services for FY 2004/2005 is estimated at \$46,000.00. The estimated \$46,000.00 includes the basic rate for seven days a week coverage between 8:00am-8:00pm of \$44,326.00 and approximately \$1,700.00 for after hours charges. After hours charges are \$84.84 per hour with a two-hour minimum for each occurrence.+

YOLO COUNTY AGREEMENT NO. __ - __

**AGREEMENT BETWEEN COUNTY OF YOLO
AND THE CITY OF WINTERS FOR
ANIMAL CONTROL SERVICES**

THIS AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 2006, by and between the County of Yolo, a political subdivision of the State of California ("County") and the City of Winters, a municipality under the laws of the State of California ("City").

RECITALS

WHEREAS, the City has a need for animal control services within its corporate limits; and

WHEREAS, the County has been competently providing these animal control services to the City for several years; and

WHEREAS, the City has expressed its desire to have the County continue to provide animal control services within the City's corporate limits subject to the terms of this Agreement; and

WHEREAS, the County is willing to continue to provide animal control services within the corporate limits of the City subject to the terms of this Agreement;

NOW, THEREFORE, the City and the County agree as follows:

I. SERVICES TO BE PROVIDED BY THE COUNTY

A. Subject to the terms of this Agreement, the County shall provide animal control services, through the Animal Control Division of its Sheriff's Department within the corporate limits of City. Such services shall be provided as determined by the Sheriff and shall be consistent with those services provided by the County in the unincorporated area of Yolo County. Services shall be limited to 8:00 a.m. to 8:00 p.m., seven days a week. Services will be provided outside these hours only when authorized in advance by a representative of the City.

B. County agrees to maintain its kennels and animal shelter in a in a sanitary condition at all times in accordance with the laws of the State of California.

C. County shall provide all facilities, equipment, personnel, labor, supervision, supplies, and materials necessary to provide the animal control services required by this Agreement; however, in all instances wherein special supplies, stationary, notices, forms and the like must be issued in the name of the City, the same shall be supplied by the City at its own cost and expense.

D. The complete Agreement shall include the following Exhibit attached hereto and incorporated herein by this reference:

Exhibit A: Payment Rate Schedule

II. COMPENSATION TO BE PAID BY THE CITY

A. For and in consideration of the rendition of services by County pursuant to this Agreement, City shall timely compensate the County in accordance with the rates as described in Exhibit A.

B. In further consideration of the rendition of the foregoing services by County, City agrees that County shall be entitled to any and all license and other fees provided for in the Yolo County Code and/or the Municipal Animal Ordinance and collected pursuant hereto.

C. County shall retain all impounding fees and revenue derived from the adoption and redemption of animals at the County shelter as additional compensation for care and feeding of these animals.

D. County shall not be entitled to reimbursement for any expenses.

III. METHOD OF PAYMENT OF COMPENSATION

The City agrees to compensate the County on a quarterly basis, in the amounts described in Exhibit

A. Payment shall be made by the City within the first thirty (30) days of the beginning of each quarter.

IV. REPORTS

The County shall provide the City with monthly and year-end statistical reports regarding field hours, calls, citations, adoptions, redemptions, licenses, and such additional information, as the County and City deem appropriate. No charge will be made for these materials.

V. OWNERSHIP OF DOCUMENTS AND WORK PRODUCTS

All professional and technical documents and information developed under this Agreement, and all work products, including writings, work sheets, reports, and related data, materials, copyrights and all other rights and interests therein, shall remain the property of the County.

VI. RECORDS RETENTION

The County agrees to keep such books and records concerning the services it provides pursuant to this Agreement in such form and manner as the County Auditor may specify. These books and records shall be open for examination by City officials at all reasonable times.

VII. TERM AND TERMINATION

A. The term of this Agreement shall be from July 1, 2005 until June 30, 2006, unless sooner terminated as hereinafter provided.

B. Should either party fail to substantially perform its obligations in accordance with this Agreement, the other party may notify the defaulting party of such default in writing and provide

not less than fifteen (15) days to cure the default. Such notice shall describe the default, and shall not be deemed a forfeiture or termination of this Agreement. If such default is not cured within said fifteen day period (or such longer period as is specified in the notice or agreed to by the parties), the party that gave notice of default may terminate this Agreement upon not less than fifteen (15) days advance written notice. The foregoing notwithstanding, neither party waives the right to recover damages against the other for breach of this Agreement.

C. This Agreement may be terminated for any reason by either party at any time during the term of this Agreement, provided that written notice is given on or before February 1 of the year in which termination is sought and that the termination is effective the end of the fiscal year.

VIII. APPLICABLE LAWS

In the performance of the services required by this Agreement, both parties shall comply with all applicable Federal, State, and County statutes, ordinances, regulations, directives and laws. Any action or proceeding arising out of this Agreement shall be filed and resolved in a California State court located in Woodland, California.

IX. NOTICE

A. All notices shall be deemed to have been given when made in writing and delivered or mailed to the respective representatives of City and County at their respective addresses as follows:

City of Winters: City of Winters
 318A First Street
 Winters, CA 95916
 Attn: Chief Bruce Muramoto
 (530) 795-4910

County: Yolo County Sheriff's Department—Animal Services Division
 41797 Gibson Road
 Woodland, CA 95776-9327
 Attn: Liz Morgan, Accounting
 (530) 668-5268

B. In lieu of written notice to the above addresses, any party may provide notices through the use of facsimile machines provided confirmation of delivery is obtained at the time of transmission of the notices and provided the following facsimile telephone numbers are used:

City: (530) 795-4935 County: (530) 666-8147

C. Any party may change the address or facsimile number to which such communications are to be given by providing the other parties with written notice of such change at least fifteen (15) calendar days prior to the effective date of the change.

D. All notices shall be effective upon receipt and shall be deemed received through delivery if

personally served or served using facsimile machines, or on the fifth (5th) day following deposit in the mail if sent by first class mail.

X. AMENDMENT

This Agreement may be amended only by written instrument signed by the County and City.

XI. WAIVER

The waiver by either party to this Agreement or any of their respective officers, agents or employees or the failure of the County or its officers, agents or employees to take action with respect to any right conferred by, or any breach of any obligation or responsibility of this Agreement shall not be deemed to be a waiver of such obligation or responsibility, or subsequent breach of same, or of any terms, covenants or conditions of this Agreement.

XII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the City and the County and supersedes all prior negotiations, representations, or agreements, whether written or oral. In the event of a dispute between the parties as to the language of this Agreement or the construction or meaning of any term hereof, this Agreement shall be deemed to have been drafted by the parties in equal parts so that no presumptions or inferences concerning its terms or interpretation may be construed against any party to this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year above set forth.

County of Yolo

By _____
Frank Siefertman, Jr., Chair
Yolo County Board of Supervisors

Attest:
Ana Morales, Interim Clerk
Board of Supervisors

By _____
Deputy (Seal)

Approved as to Form:

Steven M. Basha, County Counsel

City of Winters

By _____
Dan Martinez, Mayor
City of Winters

Attest:
Nanci Mills, Clerk
City of Winters

By _____
Nanci Mills, Clerk

Approved as to Form:

Attorney

EXHIBIT A

**PAYMENT RATE SCHEDULE
FOR
AGREEMENT BETWEEN COUNTY OF YOLO
AND THE CITY OF WINTERS FOR
ANIMAL CONTROL SERVICES**

City agrees to compensate the County annually, on a quarterly basis, the following amount. Quarterly payment is due and payable by check, within the first thirty (30) days of the quarter to prevent contract termination.

<u>Contract Year</u>	<u>Annual Compensation</u>	<u>Quarterly Payment</u>
07/01/2005-06/30/2006	\$44,326	\$11,081.50

Hourly Rates – For services provided by the County outside of 8:00 a.m. to 8:00 p.m., seven days a week, the reimbursement rate shall be \$84.84 per hour with a two-hour minimum for each occurrence. These charges shall be billed quarterly.

Savings – Any unspent portion of annual payment resulting from unanticipated animal services savings will be placed in a special “Animal Services Trust” for future shelter projects, animal services equipment and/or replacements items. Savings will be identified within the “Animal Services Budget Forecast” due to City from County.

MAYOR:
Dan Martinez
MAYOR PRO TEM:
Woody Fridae
COUNCIL:
Tom Stone
Harold Anderson
Steven C. Godden



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

MEMO

TO: Honorable Mayor and Councilmembers
DATE: April 18, 2006
THROUGH: John W. Donlevy, Jr., City Manager *JWD*
FROM: Bruce K. Muramoto, Chief of Police; Scott Dozier, Fire Chief *CMuramoto*
SUBJECT: Public Safety Facility Update

INFORMATION:

This is an informational report to update council on the status of the new Public Safety Facility.

BACKGROUND:

On June 15, 2005 the city council approved the selection of the site for the new Public Safety Facility located at the intersection of Grant Ave. and Main Street. Council also authorized staff to develop a Request for Qualifications (RFQ) for design services for the project. We will be presenting to council an RFQ for design services within the next several months.

Chief Muramoto and Chief Dozier have toured the following local police and fire facilities to explore design and specifications for the Public Safety Facility:

- Rumsey-Cache Creek Fire Department
- Woodland Police Department
- Dixon Fire Department
- Davis Police Department

We also plan to visit other police and fire facilities in the next coming months to give us a better perspective of joint use applications for the new facility. Research is currently being conducted of those cities that have a joint public safety facility. Questions pertaining to records keeping operational issues have been asked. At a later date, both Chiefs plan to involve other staff members in visiting selected police/fire sites for similar experiences.

In addition to exploring the traditional architectural approach to facility design and construction, staff is also researching the possibility of using the "design-build" as the method of choice to construct the new Public Safety Facility. On September 6, 2005, AB 1329 was enacted into law. AB 1329 changed section 20175.2 Public Contract Law to

allow cities, in Yolo and Solano counties, to build projects using design-build till January 1,2011. Cities may award design-build contacts using the lowest responsible bidder or by best value.

With the Highlands project approval, both Chief's will be meeting would other department heads and city consultants to form a "Public Safety Facility" committee to help manage various aspects of for this project. This committee will help ensure excellent internal communication and coordination for a project of this complexity and magnitude.

ALTERNATIVES:

None by this action

FISCAL IMPACT:

None by this action



**CITY COUNCIL
STAFF REPORT**

TO: Honorable Mayor and Councilmembers
DATE : April 18, 2006
THROUGH: John W. Donlevy, Jr., City Manager *John*
FROM: Nanci G. Mills, Director of Administrative Services/City Clerk *Nanci*
SUBJECT: Public Hearing – 2006 Weed Abatement To Consider Objections from Property Owners

RECOMMENDATION:

That the City Council holds the public hearing to consider objections from the individual property owners.

BACKGROUND:

At the April 4, 2006 City Council meeting, the Council adopted Resolution 2006-10, a Resolution 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.

On April 7, 2006, notices were sent to all parcels informing them of the need to abate weeds on their particular parcels and that there will be a public hearing at the April 18, 2006 City Council meeting.

FISCAL IMPACT:

None by this action unless at such time the parcel owner does not abate the property or does not pay for the contractor hired to do the abatement. The City would then pay the contractor and a lien would be placed on the property and the City would be reimbursed.

NOTIC OF A PUBLIC HEARING

Notice is hereby given that the City Council of the City of Winters will hold a public hearing on Tuesday, April 18, 2006 at 7:30 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 2006.

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.

Please Publish: April 5, 2006