



AGENDA CITY OF GUSTINE CITY COUNCIL

COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA

Teleconference Line (425) 436-6302 access code: 650906

JULY 7, 2020 – 6:30 P.M.

In accordance with State and County "stay-home" orders and in an effort to protect public health and prevent the spread of COVID-19 (novel coronavirus), the City of Gustine will conduct the City Council meeting in accordance with the Governor's Executive Order N-29-20 as follows:

1. Council Chambers at City Hall will be closed to the public. The City Council encourages the public to dial in to the teleconference line to listen and participate in the meeting.
2. Members of the public who wish to comment on matters before the Council, in lieu of doing so in person, may use the following free teleconference line to listen and/or participate in the meeting: Dial (425) 436-6302, access code: 650906. Members of the public who choose to use the teleconference line are urged to place themselves on MUTE while listening in order to reduce static and background noise. Alternatively, members of the public may provide comment on an item by submitting an email to the City Clerk at: mcorrea@cityofgustine.com. Email comments will be read aloud at the meeting and included in the record, and will be subject to the same three (3) minute time limit when read aloud. Please include the agenda item in the subject line of the email. All email comments must be received by 5:00 p.m. on Tuesday July 7, 2020 to be included in the meeting.
3. If you have questions or require accommodation, please contact the City Clerk's office at (209) 854-9407 as soon as possible.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Please take a moment to silence your cell phones.

ROLL CALL

Council Members: Alexander – Ford – Turner – Mayor Pro Tem Oliveira – Mayor Nagy

PRESENTATIONS

PUBLIC COMMENT

At this time, any person may comment on any item which is not on the agenda. PLEASE STATE YOUR NAME AND ADDRESS FOR THE RECORD. Action will not be taken on the topic unless deemed an urgency matter by a 3/5 vote of the City Council. Topics not considered an urgency matter may be referred to City staff and/or placed on a subsequent agenda for consideration, by a 3/5 vote of the City Council.

Members of the public, who have questions regarding a specific agenda item, may comment on that item before consideration of that item, when recognized by the Mayor.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered routine and may be approved by one action of the City Council, unless any member of the City Council wishes to remove an item for separate consideration.

Are there any items on the consent calendar that any member of the public would like to comment on?

1. **Minutes of the June 16, 2020 Regular Meeting**
Recommendation: Review and approve
2. **Warrant List**
Recommendation: Review and approve
3. **Approve Resolution Confirming the 2.5% Utility Tax**
Recommendation: Review and approve
4. **Approve Resolution Establishing Appropriations Limit and Certifying the Population Estimate for FY 2020/2021**
Recommendation: Review and approve
5. **Approve Gustine Employee Salary Schedule**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

6. **Consider Resolution Approving Hire of Retired Annuitant as Reserve Police Officer**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the resolution*
7. **Consider Resolution of Intention to Establish, Levy and Collect Assessments for Districts Formed Under the Landscaping and Lighting Act of 1972**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the resolution*
8. **Consider Authorizing City Manager to Enter into Contract for Planning Services for Active Transportation Plan Grant**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to authorize the City Manager to enter into an agreement with Precision Civil Engineering, Inc. for planning services for Active Transportation Plan grant*
9. **DISCUSSION: Murals in Downtown District**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Hold discussion*
10. **DISCUSSION & DIRECTION: Tennis Court Rehabilitation Project**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Hold discussion and provide staff with direction*
11. **Consider Request for Revisions to Master Plan for Southeast Gustine Annexation**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the revised lot map*

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **CONFERENCE WITH LABOR NEGOTIATOR.** Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Clerks Association.
2. **CONFERENCE WITH LABOR NEGOTIATOR.** Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Public Works Association.
3. **CONFERENCE WITH LABOR NEGOTIATOR.** Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Police Officers Association.

ADJOURNMENT

Note:

1. *In compliance with the Americans with Disabilities Act, a disabled person requesting a disability-related modification or accommodation to participate in this meeting, must contact City Hall at (209) 854-6471 or (209) 854-2127 (fax). Requests must be made as early as possible, preferably one-full business day before the start of the meeting.*
2. *Any document provided to a majority of the City Council regarding any open session item on this agenda is available for public inspection during normal business hours at the front counter of City Hall located at 352 5th Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.*

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 2nd day of July, 2020, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
JUNE 16, 2020**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Mayor Nagy advised of the meeting modifications in accordance with the Executive Order N-25-20, as stated on the meeting agenda. Mayor Nagy called the meeting to order at 6:30 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Alexander – Turner – Ford - Mayor Pro Tem Oliveira – Mayor Nagy

Staff Present: City Manager Doug Dunford, City Attorney Ashley Zambrano, Police Chief Ruben Chavez, and Deputy City Clerk/Human Resources Director Melanie Correa

PRESENTATIONS

PUBLIC COMMENT

Craig Christensen, 657 West Ave Gustine, reported that abatement was necessary at the former urgent care clinic. City Manager Dunford provided information.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered routine and may be approved by one action of the City Council, unless any member of the City Council wishes to remove an item for separate consideration.

Are there any items on the consent calendar that any member of the public would like to comment on?

1. **Minutes of the June 2, 2020 Regular Meeting**
Recommendation: Review and approve
2. **Minutes of the June 9, 2020 Special Meeting**
Recommendation: Review and approve
3. **Warrant List**
Recommendation: Review and approve
4. **Treasurer's Report – May 2020**
Recommendation: Review and file

Mayor Nagy introduced the consent calendar. There was no public comment. Council member Ford made a motion to approve the consent calendar. The motion was seconded by Mayor Pro Tem Oliveira and carried 5-0.

ADMINISTRATIVE AGENDA

5. **Consider Approval of Expenditure of Public Safety Equipment**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve an expenditure to purchase taser devices*

Police Chief Chavez presented the staff report. There was no public comment. Mayor pro Tem Oliveira made a motion to approve the request for expenditure to purchase taser devices. The motion was seconded by Council member Ford and carried 5-0.

6. Consider Adopting the Final Budget for FY 2020-2021

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the final budget for FY 2020-2021*

City Manager Dunford presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the final budget for FY 2020-2021. The motion was seconded by Council member Turner and carried 5-0.

7. Consider Resolution Authorizing Application for Local Early Action Planning Grant

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the resolution*

City Manager Dunford presented the staff report. There was no public comment. It was reported that the resolution needed to be amended to reflect the correct funding amount of \$65,000. Council member Alexander made a motion to approve the resolution as amended. The motion was seconded by Council member Ford and carried 5-0.

CITY DEPARTMENT REPORTS

Police Chief Chavez reported on Corporal Hosaka's recent retirement. Chief Chavez applauded the GUSD graduations and how seamless they were. He reported on the collaboration with VIPER to curb gang activity. He gave an update on the Presidential Executive Order banning use of the "choke hold" maneuver, and relayed that his department was waiting for further interpretation on the order. Lastly, Chief Chavez commended Officer Bayer on his assistance with a recent residential fire incident.

City Manager Dunford advised on behalf of Fire Chief Borrelli, of an update on the details of a recent residential fire.

Finance Manager Birring, via telephone, advised that she had nothing to report.

Economic Community Development Director Westervelt, via telephone, reported on two traffic-related grants the City was recently awarded. She thanked Lt. Joseph and staff at the police department for their assistance. Mrs. Westervelt advised of her recent discussions with the owners and corporate of Subway restaurants. Lastly, she gave an update on the cancellation of the annual Gustine Airport Fly-In.

Recreation Manager Vitorino, via telephone, advised of the recent public announcement reiterating the importance of keeping gatherings to under 10 people. She updated that the Miss Gustine court would be visiting downtown Newman inviting businesses to donate to the Gustine Fireworks Show. Lastly, Mrs. Vitorino updated that to date just over \$10,000 in donations had been received.

Deputy City Clerk Correa advised that she had nothing to report.

Interim Public Works Director Arnold, via telephone, thanked Mayor Nagy for donating supplies toward the backstop at the baseball fields. Mr. Arnold

reported that one of the City's sewer pumps was clogged with disposable wipes. Mr. Arnold further reported that well #7 is scheduled for repair in mid-July. Lastly, there was some discussion relating to the PG&E work at Meredith and Linden Aves.

CITY MANAGER REPORT

City Manager Dunford advised on the status of the water meters project. Mr. Dunford also provided an update on the film being shot in town in the coming weeks.

CITY COUNCIL REPORTS

Council member Alexander inquired whether or not there was any talk relating to re-closing with the recent spikes in covid-19 cases, to which City Manager Dunford provided information.

Council member Ford advised that he had nothing to report.

Council member Turner reported on several locations in town needing graffiti removal.

Mayor Pro Tem Oliveira advised of his concern of the potential for an exorbitant number of illegal fireworks being set off in town. He wished everyone a safe and sane 4th of July.

Mayor Nagy inquired on the status of the swimming pool, to which City Manager Dunford provided information. City Clerk Correa provided additional information on the obstacles that are being worked around due to the guidelines and restrictions being set forth due to COVID-19.

CLOSED SESSION

ADJOURNMENT

Mayor Nagy adjourned the meeting at 7:34 P.M.



Warrant List

By Vendor Name

Post Dates 06/17/2020 - 07/07/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: A PLUS PLUMBING, LLC				
A PLUS PLUMBING, LLC	11879	07/07/2020	CITY HALL SNAKE MAIN LINE	860.00
Vendor A PLUS PLUMBING, LLC Total:				860.00
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTINE	450758	06/19/2020	PD NEW PLUG REPLACE	2.59
ACE HARDWARE OF GUSTINE	450809	06/19/2020	WELLS MAINTENANCE - FO...	25.95
ACE HARDWARE OF GUSTINE	451451	07/07/2020	PD SUPPLIES	1.55
ACE HARDWARE OF GUSTINE	451451	07/07/2020	PD SUPPLIES	4.99
ACE HARDWARE OF GUSTINE	451880	07/07/2020	PARKS IRRIGATION REPAIR	2.90
ACE HARDWARE OF GUSTINE	452008	07/07/2020	REPAIR GATE TO RECYCLING...	1.80
ACE HARDWARE OF GUSTINE	452070	07/07/2020	TREE FERTILIZER HENRY MIL...	22.72
ACE HARDWARE OF GUSTINE	452143	07/07/2020	IRRIGATION REPAIR PARTS ...	11.42
ACE HARDWARE OF GUSTINE	452407	07/07/2020	IRRIGATION REPAIR HENRY...	35.67
ACE HARDWARE OF GUSTINE	452425	07/07/2020	WWTP EMERGENCY REPAIR...	42.22
ACE HARDWARE OF GUSTINE	452430	07/07/2020	IRRIAGATION REPAIR HENRY..	1.94
ACE HARDWARE OF GUSTINE	452438	07/07/2020	BORRELLI IRRIGATION REPA...	10.38
ACE HARDWARE OF GUSTINE	452446	07/07/2020	IRRIGATION REPAIR HENRY...	3.44
ACE HARDWARE OF GUSTINE	452457	07/07/2020	IRRIGATION REPAIR HENRY...	5.81
ACE HARDWARE OF GUSTINE	452507	07/07/2020	REPLACE SPRINKLER HEADS...	6.05
ACE HARDWARE OF GUSTINE	452634	07/07/2020	BASBALL FIELD REPAIR BAC...	3.64
ACE HARDWARE OF GUSTINE	452805	07/07/2020	SEWER LIFT STATION PARTS	6.79
ACE HARDWARE OF GUSTINE	452829	07/07/2020	SEWER LIFT STATION PARTS	7.34
ACE HARDWARE OF GUSTINE	453037	07/07/2020	AL GOMAN SUPPLIES	7.57
ACE HARDWARE OF GUSTINE	453123	07/07/2020	AL GOMAN CENTER DOOR ...	5.40
ACE HARDWARE OF GUSTINE	453298	07/07/2020	WELL #5 SUPPLIES	11.45
ACE HARDWARE OF GUSTINE	453408	07/07/2020	SEWER SUPPLIES	18.39
Vendor ACE HARDWARE OF GUSTINE Total:				240.01
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SERV..	PR-6/20/20	07/07/2020	PAYROLL DEDUCTIONS	1,260.42
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				1,260.42
Vendor: ALEXANDRIA VIRAMONTES				
ALEXANDRIA VIRAMONTES	REIMB AMAZON	07/07/2020	REIMB ADJUSTABLE FOOTR...	6.04
ALEXANDRIA VIRAMONTES	REIMB AMAZON	07/07/2020	REIMB ADJUSTABLE FOOTR...	1.51
ALEXANDRIA VIRAMONTES	REIMB AMAZON	07/07/2020	REIMB ADJUSTABLE FOOTR...	22.65
ALEXANDRIA VIRAMONTES	REIMB AMAZON	07/07/2020	REIMB ADJUSTABLE FOOTR...	22.65
ALEXANDRIA VIRAMONTES	REIMB AMAZON	07/07/2020	REIMB ADJUSTABLE FOOTR...	22.65
Vendor ALEXANDRIA VIRAMONTES Total:				75.50
Vendor: AMAZON CAPITAL SERVICES, INC.				
AMAZON CAPITAL SERVICES,..	13PG-Q6PQ-VGKH	07/07/2020	AQUATICS SUPPLIES	36.18
AMAZON CAPITAL SERVICES,..	1C33-TM6J-3WJV	07/07/2020	OFFICE SUPPLIES - CHAIR & ...	20.50
AMAZON CAPITAL SERVICES,..	1C33-TM6J-3WJV	07/07/2020	OFFICE SUPPLIES - CHAIR & ...	5.12
AMAZON CAPITAL SERVICES,..	1C33-TM6J-3WJV	07/07/2020	OFFICE SUPPLIES - CHAIR & ...	76.87
AMAZON CAPITAL SERVICES,..	1C33-TM6J-3WJV	07/07/2020	OFFICE SUPPLIES - CHAIR & ...	76.87
AMAZON CAPITAL SERVICES,..	1C33-TM6J-3WJV	07/07/2020	OFFICE SUPPLIES - CHAIR & ...	76.88
AMAZON CAPITAL SERVICES,..	1GM1-PXQJ-9GWN	07/07/2020	LAMINATING PAPER - COVID..	1.10
AMAZON CAPITAL SERVICES,..	1GM1-PXQJ-9GWN	07/07/2020	LAMINATING PAPER - COVID..	1.10
AMAZON CAPITAL SERVICES,..	1GM1-PXQJ-9GWN	07/07/2020	LAMINATING PAPER - COVID..	5.52
AMAZON CAPITAL SERVICES,..	1GM1-PXQJ-9GWN	07/07/2020	LAMINATING PAPER - COVID..	1.66

Warrant List

Post Dates: 06/17/2020 - 07/07/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES,..1GM1-PXQJ-9GWN		07/07/2020	LAMINATING PAPER - COVID..	1.66
AMAZON CAPITAL SERVICES,..1GM1-PXQJ-9GWN		07/07/2020	LAMINATING PAPER - COVID..	1.10
AMAZON CAPITAL SERVICES,..1GM1-PXQJ-9GWN		07/07/2020	LAMINATING PAPER - COVID..	1.66
AMAZON CAPITAL SERVICES,..1GM1-PXQJ-9GWN		07/07/2020	LAMINATING PAPER - COVID..	8.28
AMAZON CAPITAL SERVICES,..1GM1-PXQJ-9GWN		07/07/2020	LAMINATING PAPER - COVID..	11.04
AMAZON CAPITAL SERVICES,..1GM1-PXQJ-9GWN		07/07/2020	LAMINATING PAPER - COVID..	11.04
AMAZON CAPITAL SERVICES,..1GM1-PXQJ-9GWN		07/07/2020	LAMINATING PAPER - COVID..	11.02
AMAZON CAPITAL SERVICES,..1VMX-VL99-LLRY		07/07/2020	PD - RECEIPT BOOKS	17.12
AMAZON CAPITAL SERVICES,..1X13-T1T7-CDDC		07/07/2020	POOL - SOCIAL DISTANCING ...	54.01
Vendor AMAZON CAPITAL SERVICES, INC. Total:				418.73
Vendor: AMERIPRIDE				
AMERIPRIDE	1502616512	07/07/2020	FD CLEANING SUPPLIES	108.63
Vendor AMERIPRIDE Total:				108.63
Vendor: APPLGATE TEEPLES DRILLING CO. INC				
APPLGATE TEEPLES DRILLI...	I31227	06/23/2020	VAC TRUCK CLEARED OUT LI...	21,505.00
Vendor APPLGATE TEEPLES DRILLING CO. INC Total:				21,505.00
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERVI...	637501156	07/07/2020	PW UNIFORMS	1.47
ARAMARK UNIFORM SERVI...	637501156	07/07/2020	PW UNIFORMS	1.47
ARAMARK UNIFORM SERVI...	637501156	07/07/2020	PW UNIFORMS	2.94
ARAMARK UNIFORM SERVI...	637501156	07/07/2020	PW UNIFORMS	2.65
ARAMARK UNIFORM SERVI...	637501156	07/07/2020	PW UNIFORMS	6.17
ARAMARK UNIFORM SERVI...	637501156	07/07/2020	PW UNIFORMS	12.05
ARAMARK UNIFORM SERVI...	637501156	07/07/2020	PW UNIFORMS	2.64
ARAMARK UNIFORM SERVI...	637513197	07/07/2020	PW UNIFORMS	3.69
ARAMARK UNIFORM SERVI...	637513197	07/07/2020	PW UNIFORMS	3.69
ARAMARK UNIFORM SERVI...	637513197	07/07/2020	PW UNIFORMS	7.38
ARAMARK UNIFORM SERVI...	637513197	07/07/2020	PW UNIFORMS	6.64
ARAMARK UNIFORM SERVI...	637513197	07/07/2020	PW UNIFORMS	15.50
ARAMARK UNIFORM SERVI...	637513197	07/07/2020	PW UNIFORMS	30.25
ARAMARK UNIFORM SERVI...	637513197	07/07/2020	PW UNIFORMS	6.64
ARAMARK UNIFORM SERVI...	637537785	07/07/2020	PW UNIFORMS	3.69
ARAMARK UNIFORM SERVI...	637537785	07/07/2020	PW UNIFORMS	3.69
ARAMARK UNIFORM SERVI...	637537785	07/07/2020	PW UNIFORMS	7.38
ARAMARK UNIFORM SERVI...	637537785	07/07/2020	PW UNIFORMS	6.64
ARAMARK UNIFORM SERVI...	637537785	07/07/2020	PW UNIFORMS	15.50
ARAMARK UNIFORM SERVI...	637537785	07/07/2020	PW UNIFORMS	30.25
ARAMARK UNIFORM SERVI...	637537785	07/07/2020	PW UNIFORMS	6.64
Vendor ARAMARK UNIFORM SERVICES INC Total:				176.97
Vendor: ASI ADMINISTRATIVE SOLUTIONS				
ASI ADMINISTRATIVE SOLUT...	183098	07/07/2020	ASI COBRA ADMIN	5.25
ASI ADMINISTRATIVE SOLUT...	183098	07/07/2020	ASI COBRA ADMIN	1.75
ASI ADMINISTRATIVE SOLUT...	183098	07/07/2020	ASI COBRA ADMIN	1.75
ASI ADMINISTRATIVE SOLUT...	183098	07/07/2020	ASI COBRA ADMIN	0.70
ASI ADMINISTRATIVE SOLUT...	183098	07/07/2020	ASI COBRA ADMIN	11.02
ASI ADMINISTRATIVE SOLUT...	183098	07/07/2020	ASI COBRA ADMIN	11.02
ASI ADMINISTRATIVE SOLUT...	183098	07/07/2020	ASI COBRA ADMIN	1.75
ASI ADMINISTRATIVE SOLUT...	183098	07/07/2020	ASI COBRA ADMIN	1.76
Vendor ASI ADMINISTRATIVE SOLUTIONS Total:				35.00
Vendor: AT&T CALNET 3				
AT&T CALNET 3	000014868009	07/07/2020	TELEPHONE SERVICE 93910...	40.88
AT&T CALNET 3	000014868009	07/07/2020	TELEPHONE SERVICE 93910...	408.76
AT&T CALNET 3	000014868009	07/07/2020	TELEPHONE SERVICE 93910...	163.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T CALNET 3	000014868009	07/07/2020	TELEPHONE SERVICE 93910...	163.50
AT&T CALNET 3	000014868009	07/07/2020	TELEPHONE SERVICE 93910...	40.88
AT&T CALNET 3	000014914410	07/07/2020	TELEPHONE SERVICE 93910...	4.41
AT&T CALNET 3	000014914410	07/07/2020	TELEPHONE SERVICE 93910...	44.14
AT&T CALNET 3	000014914410	07/07/2020	TELEPHONE SERVICE 93910...	17.65
AT&T CALNET 3	000014914410	07/07/2020	TELEPHONE SERVICE 93910...	17.65
AT&T CALNET 3	000014914410	07/07/2020	TELEPHONE SERVICE 93910...	4.42
AT&T CALNET 3	000014914413	07/07/2020	TELEPHONE SERVICE 93910...	4.01
AT&T CALNET 3	000014914413	07/07/2020	TELEPHONE SERVICE 93910...	40.12
AT&T CALNET 3	000014914413	07/07/2020	TELEPHONE SERVICE 93910...	16.05
AT&T CALNET 3	000014914413	07/07/2020	TELEPHONE SERVICE 93910...	16.05
AT&T CALNET 3	000014914413	07/07/2020	TELEPHONE SERVICE 93910...	4.02
AT&T CALNET 3	000014914415	07/07/2020	TELEPHONE SERVICE 93910...	1.04
AT&T CALNET 3	000014914415	07/07/2020	TELEPHONE SERVICE 93910...	10.44
AT&T CALNET 3	000014914415	07/07/2020	TELEPHONE SERVICE 93910...	4.18
AT&T CALNET 3	000014914415	07/07/2020	TELEPHONE SERVICE 93910...	4.18
AT&T CALNET 3	000014914415	07/07/2020	TELEPHONE SERVICE 93910...	1.05
AT&T CALNET 3	000014914416	07/07/2020	TELEPHONE SERVICE 93910...	0.96
AT&T CALNET 3	000014914416	07/07/2020	TELEPHONE SERVICE 93910...	9.62
AT&T CALNET 3	000014914416	07/07/2020	TELEPHONE SERVICE 93910...	3.85
AT&T CALNET 3	000014914416	07/07/2020	TELEPHONE SERVICE 93910...	3.85
AT&T CALNET 3	000014914416	07/07/2020	TELEPHONE SERVICE 93910...	0.95
Vendor AT&T CALNET 3 Total:				1,026.16
Vendor: BADGER METER INC.				
BADGER METER INC.	1342820	06/23/2020	WATER METER INSTALL NE...	2,300.00
Vendor BADGER METER INC. Total:				2,300.00
Vendor: BEACON INTEGRATED PROFESSIONAL RESOURCES, INC.				
BEACON INTEGRATED PROF...	200243	07/07/2020	SR 140/33 ROUNDABOUT C...	3,753.94
Vendor BEACON INTEGRATED PROFESSIONAL RESOURCES, INC. Total:				3,753.94
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	877315	07/07/2020	ATTORNEY SERVICES	804.30
BEST BEST & KRIEGER	877316	07/07/2020	ATTORNEY SERVICES	3,547.00
BEST BEST & KRIEGER	877317	07/07/2020	ATTORNEY SERVICES - WAT...	1,095.90
BEST BEST & KRIEGER	877318	07/07/2020	ATTORNEY SERVICES - CGA ...	5,527.23
BEST BEST & KRIEGER	878954	07/07/2020	PD ATTORNEY SERVICES	224.80
BEST BEST & KRIEGER	878955	07/07/2020	ATTORNEY SERVICES RETAI...	3,547.00
BEST BEST & KRIEGER	878956	07/07/2020	ATTORNEY SERVICES - NON ...	11.33
BEST BEST & KRIEGER	878956	07/07/2020	ATTORNEY SERVICES - NON ...	2.83
BEST BEST & KRIEGER	878956	07/07/2020	ATTORNEY SERVICES - NON ...	42.50
BEST BEST & KRIEGER	878956	07/07/2020	ATTORNEY SERVICES - NON ...	42.50
BEST BEST & KRIEGER	878956	07/07/2020	ATTORNEY SERVICES - NON ...	42.52
BEST BEST & KRIEGER	878957	07/07/2020	ATTORNEY SERVICES - CGA ...	3,150.80
Vendor BEST BEST & KRIEGER Total:				18,038.71
Vendor: C.C.CONCRETE CONSTRUCTION				
C.C.CONCRETE CONSTRUCT...	040744	07/07/2020	ALT MODES MEASURE V - R...	8,363.00
C.C.CONCRETE CONSTRUCT...	040745	07/07/2020	ALT MODES MEASURE V - R...	11,268.00
Vendor C.C.CONCRETE CONSTRUCTION Total:				19,631.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBURS...	PR-6/6/20	07/07/2020	PAYROLL DEDUCTIONS	281.07
CALIFORNIA STATE DISBURS...	TPR-6/10/20	07/07/2020	PAYROLL DEDUCTIONS	281.07
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				562.14
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPLY	1074703	07/07/2020	PW DEPT OPP SUPPLIES	9.66

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CENTRAL SANITARY SUPPLY	1074703	07/07/2020	PW DEPT OPP SUPPLIES	8.38
CENTRAL SANITARY SUPPLY	1074703	07/07/2020	PW DEPT OPP SUPPLIES	7.73
CENTRAL SANITARY SUPPLY	1074703	07/07/2020	PW DEPT OPP SUPPLIES	19.33
CENTRAL SANITARY SUPPLY	1074703	07/07/2020	PW DEPT OPP SUPPLIES	19.33
CENTRAL SANITARY SUPPLY	1078169	07/07/2020	PW JANITORIAL SUPPLIES	28.03
CENTRAL SANITARY SUPPLY	1078169	07/07/2020	PW JANITORIAL SUPPLIES	24.29
CENTRAL SANITARY SUPPLY	1078169	07/07/2020	PW JANITORIAL SUPPLIES	22.42
CENTRAL SANITARY SUPPLY	1078169	07/07/2020	PW JANITORIAL SUPPLIES	56.05
CENTRAL SANITARY SUPPLY	1078169	07/07/2020	PW JANITORIAL SUPPLIES	56.05
CENTRAL SANITARY SUPPLY	1081904	07/07/2020	PW DEPT OPP SUPPLIES	0.44
CENTRAL SANITARY SUPPLY	1081904	07/07/2020	PW DEPT OPP SUPPLIES	0.38
CENTRAL SANITARY SUPPLY	1081904	07/07/2020	PW DEPT OPP SUPPLIES	0.36
CENTRAL SANITARY SUPPLY	1081904	07/07/2020	PW DEPT OPP SUPPLIES	0.89
CENTRAL SANITARY SUPPLY	1081904	07/07/2020	PW DEPT OPP SUPPLIES	0.89
Vendor CENTRAL SANITARY SUPPLY Total:				254.23
Vendor: CINTAS CORPORATION #3				
CINTAS CORPORATION #3	1901410107	07/07/2020	PW DISPOSABLE MASKS	2.16
CINTAS CORPORATION #3	1901410107	07/07/2020	PW DISPOSABLE MASKS	2.16
CINTAS CORPORATION #3	1901410107	07/07/2020	PW DISPOSABLE MASKS	4.33
CINTAS CORPORATION #3	1901410107	07/07/2020	PW DISPOSABLE MASKS	3.90
CINTAS CORPORATION #3	1901410107	07/07/2020	PW DISPOSABLE MASKS	9.09
CINTAS CORPORATION #3	1901410107	07/07/2020	PW DISPOSABLE MASKS	17.75
CINTAS CORPORATION #3	1901410107	07/07/2020	PW DISPOSABLE MASKS	3.91
CINTAS CORPORATION #3	4052092713	07/07/2020	PW UNIFORMS	14.62
CINTAS CORPORATION #3	4052092713	07/07/2020	PW UNIFORMS	14.62
CINTAS CORPORATION #3	4052092713	07/07/2020	PW UNIFORMS	29.25
CINTAS CORPORATION #3	4052092713	07/07/2020	PW UNIFORMS	26.32
CINTAS CORPORATION #3	4052092713	07/07/2020	PW UNIFORMS	61.42
CINTAS CORPORATION #3	4052092713	07/07/2020	PW UNIFORMS	119.92
CINTAS CORPORATION #3	4052092713	07/07/2020	PW UNIFORMS	26.34
CINTAS CORPORATION #3	4052713016	07/07/2020	PW UNIFORMS	8.49
CINTAS CORPORATION #3	4052713016	07/07/2020	PW UNIFORMS	8.49
CINTAS CORPORATION #3	4052713016	07/07/2020	PW UNIFORMS	16.98
CINTAS CORPORATION #3	4052713016	07/07/2020	PW UNIFORMS	15.28
CINTAS CORPORATION #3	4052713016	07/07/2020	PW UNIFORMS	35.65
CINTAS CORPORATION #3	4052713016	07/07/2020	PW UNIFORMS	69.61
CINTAS CORPORATION #3	4052713016	07/07/2020	PW UNIFORMS	15.27
CINTAS CORPORATION #3	4053344159	07/07/2020	UNIFORMS PW	8.70
CINTAS CORPORATION #3	4053344159	07/07/2020	UNIFORMS PW	8.70
CINTAS CORPORATION #3	4053344159	07/07/2020	UNIFORMS PW	17.41
CINTAS CORPORATION #3	4053344159	07/07/2020	UNIFORMS PW	15.67
CINTAS CORPORATION #3	4053344159	07/07/2020	UNIFORMS PW	36.55
CINTAS CORPORATION #3	4053344159	07/07/2020	UNIFORMS PW	71.36
CINTAS CORPORATION #3	4053344159	07/07/2020	UNIFORMS PW	15.67
CINTAS CORPORATION #3	4054486259	07/07/2020	PW UNIFORMS	8.81
CINTAS CORPORATION #3	4054486259	07/07/2020	PW UNIFORMS	8.81
CINTAS CORPORATION #3	4054486259	07/07/2020	PW UNIFORMS	17.63
CINTAS CORPORATION #3	4054486259	07/07/2020	PW UNIFORMS	15.86
CINTAS CORPORATION #3	4054486259	07/07/2020	PW UNIFORMS	37.01
CINTAS CORPORATION #3	4054486259	07/07/2020	PW UNIFORMS	72.27
CINTAS CORPORATION #3	4054486259	07/07/2020	PW UNIFORMS	15.87
Vendor CINTAS CORPORATION #3 Total:				855.88

Warrant List

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECISI...	B200647	07/07/2020	BLDG PLAN REVIEW - 597 5...	800.42
Vendor CSG CONSULTING - PRECISION Total:				800.42
Vendor: DEHART ROOFING				
DEHART ROOFING	REIMB OVERPYMNT	07/07/2020	REIMB OVERPAYMENT ON ...	38.87
Vendor DEHART ROOFING Total:				38.87
Vendor: E & M ELECTRIC, INC				
E & M ELECTRIC, INC	2454	07/07/2020	WWTP REPLACED 3PHASE B...	761.97
E & M ELECTRIC, INC	2475	07/07/2020	SEWER LIFT STATION REPAIR	375.00
Vendor E & M ELECTRIC, INC Total:				1,136.97
Vendor: EFTPS				
EFTPS	PR-6/6/20	07/07/2020	PAYROLL TAXES	7,650.12
EFTPS	PR-06/6/20	07/07/2020	PAYROLL TAXES	1,789.14
EFTPS	PR-6/06/20	07/07/2020	PAYROLL TAXES	5,154.67
EFTPS	TPR-6/10/20	07/07/2020	PAYROLL TAXES	418.64
EFTPS	TPR-06/10/20	07/07/2020	PAYROLL TAXES	97.90
EFTPS	TPR-6/10/2020	07/07/2020	PAYROLL TAXES	335.03
EFTPS	PR-6/20/20	07/07/2020	PAYROLL TAXES	7,450.74
EFTPS	PR-6/20/2020	07/07/2020	PAYROLL TAXES	1,742.52
EFTPS	PR-06/20/20	07/07/2020	PAYROLL TAXES	5,041.07
Vendor EFTPS Total:				29,679.83
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPME...	PR-6/6/20	07/07/2020	PAYROLL TAXES	2,098.82
EMPLOYMENT DEVELOPME...	PR-06/6/20	07/07/2020	PAYROLL TAXES	608.73
EMPLOYMENT DEVELOPME...	TPR-6/10/2020	07/07/2020	PAYROLL TAXES	33.76
EMPLOYMENT DEVELOPME...	PR-06/20/20	07/07/2020	PAYROLL TAXES	596.29
EMPLOYMENT DEVELOPME...	PR-6/20/20	07/07/2020	PAYROLL TAXES	2,136.07
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				5,473.67
Vendor: EVENT PROS PRODUCTIONS				
EVENT PROS PRODUCTIONS	45254631	07/07/2020	4TH OF JULY 2020 EVENT R...	286.86
Vendor EVENT PROS PRODUCTIONS Total:				286.86
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES, I...	96697	07/07/2020	WELL WATER SAMPLES	590.00
Vendor FAR WEST LABORATORIES, INC. Total:				590.00
Vendor: FOUR STAR BODY AND FRAME				
FOUR STAR BODY AND FRA...	7809396	07/07/2020	REFURB - VOLUNTEER POLI...	1,497.88
Vendor FOUR STAR BODY AND FRAME Total:				1,497.88
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MAN...	JULY 2020 BILLING	07/07/2020	REFUSE SERVICE JULY 2020	42,927.08
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				42,927.08
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING INC	10287	07/07/2020	DBE PLAN - ADA COMPLAIN...	414.75
GOUVEIA ENGINEERING INC	10289	07/07/2020	KATAKIS DEVELOPMENT	147.00
GOUVEIA ENGINEERING INC	10290	07/07/2020	PW GENERAL PROJECTS	157.50
GOUVEIA ENGINEERING INC	10291	07/07/2020	WWTP IMPROVEMENT PLA...	50.00
GOUVEIA ENGINEERING INC	10292	07/07/2020	NORTH AVE SEWER CROSSI...	367.50
GOUVEIA ENGINEERING INC	10293	07/07/2020	SR 140/33 ROUNDABOUT C...	8,676.16
GOUVEIA ENGINEERING INC	10294	07/07/2020	SR 140/33 ROUNDABOUT C...	1,189.97
GOUVEIA ENGINEERING INC	10295	07/07/2020	SCHMIDT PARK CLASS 1 TRA...	259.02
GOUVEIA ENGINEERING INC	10296	07/07/2020	5TH ST/4TH AVE ROUNDAB...	295.17
GOUVEIA ENGINEERING INC	10297	07/07/2020	SCHMIDT PARK TRAIL PHASE..	99.02
GOUVEIA ENGINEERING INC	10298	07/07/2020	MEREDITH AVE PHASE I	271.74
GOUVEIA ENGINEERING INC	10299	07/07/2020	MEREDITH AV - PHASE II	2,463.02

Warrant List

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GOUVEIA ENGINEERING INC	10306	07/07/2020	AIRPORT STORM DRAINAGE...	550.00
GOUVEIA ENGINEERING INC	10308	07/07/2020	CITY WIDE ASSESSMENT DIS...	52.50
GOUVEIA ENGINEERING INC	10309	07/07/2020	CMAQ APPLICATIONS	1,600.38
GOUVEIA ENGINEERING INC	10364	07/07/2020	AIRPORT STORM DRAINAGE...	106.31
Vendor GOUVEIA ENGINEERING INC Total:				16,700.04
Vendor: GOVERNMENT FINANCE OFFICERS ASSOC				
GOVERNMENT FINANCE OFF..0248286		07/07/2020	RENEWAL GFOA MEMBERSH..	150.00
Vendor GOVERNMENT FINANCE OFFICERS ASSOC Total:				150.00
Vendor: GUSTINE DEPOT GARAGE, LLC				
GUSTINE DEPOT GARAGE, L...	0022650	07/07/2020	PW VEHICLE MAINTENANCE...	60.32
GUSTINE DEPOT GARAGE, L...	0022650	07/07/2020	PW VEHICLE MAINTENANCE...	52.28
GUSTINE DEPOT GARAGE, L...	0022650	07/07/2020	PW VEHICLE MAINTENANCE...	48.26
GUSTINE DEPOT GARAGE, L...	0022650	07/07/2020	PW VEHICLE MAINTENANCE...	120.64
GUSTINE DEPOT GARAGE, L...	0022650	07/07/2020	PW VEHICLE MAINTENANCE...	120.63
GUSTINE DEPOT GARAGE, L...	0022680	07/07/2020	PD VEHICLE MAINTENANCE ...	215.92
GUSTINE DEPOT GARAGE, L...	0022715	07/07/2020	PD R&R CONDENSER / A/C ...	1,356.36
Vendor GUSTINE DEPOT GARAGE, LLC Total:				1,974.41
Vendor: HALYCON CREEK INC. (DBA MID VALLEY I.T.)				
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	28.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	28.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	140.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	42.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	42.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	28.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	42.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	210.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	280.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	280.00
HALYCON CREEK INC. (DBA...	202137384	07/07/2020	MONTHLY I.T. SUPPORT	280.00
HALYCON CREEK INC. (DBA...	202137385	07/07/2020	PD MONTHLY I.T. SERVICES ...	2,118.26
HALYCON CREEK INC. (DBA...	202137441	07/07/2020	REPLACE KEYBOARD PW OFF..	14.90
HALYCON CREEK INC. (DBA...	202137441	07/07/2020	REPLACE KEYBOARD PW OFF..	12.91
HALYCON CREEK INC. (DBA...	202137441	07/07/2020	REPLACE KEYBOARD PW OFF..	11.92
HALYCON CREEK INC. (DBA...	202137441	07/07/2020	REPLACE KEYBOARD PW OFF..	29.80
HALYCON CREEK INC. (DBA...	202137441	07/07/2020	REPLACE KEYBOARD PW OFF..	29.81
Vendor HALYCON CREEK INC. (DBA MID VALLEY I.T.) Total:				3,617.60
Vendor: HILMAR LUMBER INC				
HILMAR LUMBER INC	420287	07/07/2020	RECYCLING GATE WHEEL RE...	17.23
Vendor HILMAR LUMBER INC Total:				17.23
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	150319	07/07/2020	WWTP SAMPLES	122.00
Vendor IEH AQUATIC RESEARCH Total:				122.00
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	499713	07/07/2020	WWTP SAMPLES	926.50
IEH-JL ANALYTICAL	500382	07/07/2020	WWTP SAMPLES	389.00
IEH-JL ANALYTICAL	502045	07/07/2020	WWTP SAMPLES	156.00
Vendor IEH-JL ANALYTICAL Total:				1,471.50
Vendor: IRRIGATION DESIGN & CONSTRUCTION LLC				
IRRIGATION DESIGN & CON...	0303969-IN	07/07/2020	HOSE FITTINGS FOR SEWER ...	118.64
IRRIGATION DESIGN & CON...	0304487-IN	07/07/2020	EMERGENCY HOSE FOR SE...	20.68
Vendor IRRIGATION DESIGN & CONSTRUCTION LLC Total:				139.32

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: JEROME R. ZALINSKI				
JEROME R. ZALINSKI	20-06-1	07/07/2020	REMOVE & TRANSPORT RES...	5,000.00
Vendor JEROME R. ZALINSKI Total:				5,000.00
Vendor: JOCELYN ROLAND, PHD				
JOCELYN ROLAND, PHD	17964	07/07/2020	PD PRE EMPLOYMENT SCRE...	450.00
Vendor JOCELYN ROLAND, PHD Total:				450.00
Vendor: JORGENSEN & SONS INC.				
JORGENSEN & SONS INC.	5881575	07/07/2020	ANNUAL FIRE EXT	141.39
JORGENSEN & SONS INC.	5881575	07/07/2020	ANNUAL FIRE EXT	122.54
JORGENSEN & SONS INC.	5881575	07/07/2020	ANNUAL FIRE EXT	113.11
JORGENSEN & SONS INC.	5881575	07/07/2020	ANNUAL FIRE EXT	282.79
JORGENSEN & SONS INC.	5881575	07/07/2020	ANNUAL FIRE EXT	282.79
Vendor JORGENSEN & SONS INC. Total:				942.62
Vendor: KEENAN & ASSOCIATES				
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	171.79
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	1,158.58
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	112.31
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	12,413.34
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	1,230.26
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	103.08
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	1,034.45
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	975.33
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	62.07
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	310.33
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	137.43
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	1,529.50
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	413.78
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	137.43
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	82.76
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	1,285.67
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	68.72
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	165.51
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	298.51
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	1,202.54
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	827.56
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	310.33
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	103.44
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	3,679.67
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	1,202.54
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	1,034.45
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	310.33
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	103.44
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	3,839.27
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	343.58
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	206.89
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	507.62
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	68.72
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	206.89
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	41.38
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	304.42
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	827.56
KEENAN & ASSOCIATES	JULY 2020	07/07/2020	HEALTH INSURANCE	724.11
Vendor KEENAN & ASSOCIATES Total:				37,535.59

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: KEITH FAULDER				
KEITH FAULDER	JULY 2020	07/07/2020	LEASE AGREEMENT	83.33
KEITH FAULDER	JULY 2020	07/07/2020	LEASE AGREEMENT	83.34
KEITH FAULDER	JULY 2020	07/07/2020	LEASE AGREEMENT	83.33
Vendor KEITH FAULDER Total:				250.00
Vendor: LOS BANOS CAR WASH				
LOS BANOS CAR WASH	230	07/07/2020	PD CAR WASH	60.00
Vendor LOS BANOS CAR WASH Total:				60.00
Vendor: MARYANN VIERRA				
MARYANN VIERRA	JULY 2020	07/07/2020	LOAN PAYMENT JULY 2020	575.30
MARYANN VIERRA	JULY 2020	07/07/2020	LOAN PAYMENT JULY 2020	703.83
MARYANN VIERRA	JULY 2020	07/07/2020	LOAN PAYMENT JULY 2020	575.30
MARYANN VIERRA	JULY 2020	07/07/2020	LOAN PAYMENT JULY 2020	703.82
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS INC	73263	07/07/2020	FIREWORKS - FUNDRAISING ..	1,132.79
MATTOS NEWSPAPERS INC	73279	07/07/2020	FIREWORKS - RETURN ENVE...	353.83
MATTOS NEWSPAPERS INC	73280	07/07/2020	FIREWORKS - ENVELOPES	347.36
Vendor MATTOS NEWSPAPERS INC Total:				1,833.98
Vendor: MUNICIPAL CODE CORPORATION				
MUNICIPAL CODE CORPOR...	00343552	07/07/2020	ADMIN SUPPORT ANNUAL F...	93.50
MUNICIPAL CODE CORPOR...	00343552	07/07/2020	ADMIN SUPPORT ANNUAL F...	90.75
MUNICIPAL CODE CORPOR...	00343552	07/07/2020	ADMIN SUPPORT ANNUAL F...	90.75
Vendor MUNICIPAL CODE CORPORATION Total:				275.00
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS LO...	PR-06/6/20	07/07/2020	PAYROLL DEDUCTIONS	51.00
OPERATING ENGINEERS LO...	PR-6/6/20	07/07/2020	PAYROLL DEDUCTIONS	250.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				301.00
Vendor: O'REILLY AUTO ENTERPRISES, LLC				
O'REILLY AUTO ENTERPRISES..	5718-211265	07/07/2020	PW DEPT OPP SUPPLIES	13.78
O'REILLY AUTO ENTERPRISES..	5718-211265	07/07/2020	PW DEPT OPP SUPPLIES	11.95
O'REILLY AUTO ENTERPRISES..	5718-211265	07/07/2020	PW DEPT OPP SUPPLIES	11.03
O'REILLY AUTO ENTERPRISES..	5718-211265	07/07/2020	PW DEPT OPP SUPPLIES	27.57
O'REILLY AUTO ENTERPRISES..	5718-211265	07/07/2020	PW DEPT OPP SUPPLIES	27.56
O'REILLY AUTO ENTERPRISES..	5718-213125	07/07/2020	EMERGENCY REPAIR CORP ...	1.11
O'REILLY AUTO ENTERPRISES..	5718-213125	07/07/2020	EMERGENCY REPAIR CORP ...	0.96
O'REILLY AUTO ENTERPRISES..	5718-213125	07/07/2020	EMERGENCY REPAIR CORP ...	0.89
O'REILLY AUTO ENTERPRISES..	5718-213125	07/07/2020	EMERGENCY REPAIR CORP ...	2.22
O'REILLY AUTO ENTERPRISES..	5718-213125	07/07/2020	EMERGENCY REPAIR CORP ...	2.21
O'REILLY AUTO ENTERPRISES..	5718-213277	07/07/2020	HEADLAMP BULB FOR I53 V...	59.95
O'REILLY AUTO ENTERPRISES..	5718-213923	07/07/2020	EMERGENCY REPAIR FLOOR...	18.38
O'REILLY AUTO ENTERPRISES..	5718-214281	07/07/2020	DIESEL PART FLUID FOR NE...	17.31
Vendor O'REILLY AUTO ENTERPRISES, LLC Total:				194.92
Vendor: P G & E				
P G & E	0007921383-1	07/07/2020	SR 140/33 ROUNDABOUT	3,000.00
Vendor P G & E Total:				3,000.00
Vendor: PACIFIC STAR CHEMICAL, LLC.				
PACIFIC STAR CHEMICAL, LL...	170779	07/07/2020	CHLORINE FOR POOL	1,710.04
PACIFIC STAR CHEMICAL, LL...	170937	07/07/2020	CHLORINE WELL #5	589.67
Vendor PACIFIC STAR CHEMICAL, LLC. Total:				2,299.71

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: PACIFIC WATER RESOURCES				
PACIFIC WATER RESOURCES	20175	07/07/2020	EMERGENCY REPAIR - NOR...	2,156.83
Vendor PACIFIC WATER RESOURCES Total:				2,156.83
Vendor: PITNEY BOWES				
PITNEY BOWES	1015810964	07/07/2020	POSTAGE MACHINE 7/1/20...	8.91
PITNEY BOWES	1015810964	07/07/2020	POSTAGE MACHINE 7/1/20...	8.89
PITNEY BOWES	1015810964	07/07/2020	POSTAGE MACHINE 7/1/20...	4.45
PITNEY BOWES	1015810964	07/07/2020	POSTAGE MACHINE 7/1/20...	66.80
PITNEY BOWES	1015810964	07/07/2020	POSTAGE MACHINE 7/1/20...	66.80
PITNEY BOWES	1015810964	07/07/2020	POSTAGE MACHINE 7/1/20...	66.80
Vendor PITNEY BOWES Total:				222.65
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR-6/20/20	07/07/2020	PAYROLL DEDUCTIONS	360.00
POLICE OFFICERS ASSOC	PR-6/6/20	07/07/2020	PAYROLL DEDUCTIONS	420.00
Vendor POLICE OFFICERS ASSOC Total:				780.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	21.11
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	28.08
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	102.64
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	9.64
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	1,309.39
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	190.01
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	21.07
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	105.56
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	90.43
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	4.21
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	24.59
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	8.44
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	14.02
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	146.47
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	35.15
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	8.44
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	14.02
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	7.03
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	118.56
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	7.01
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	19.50
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	28.64
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	52.78
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	122.65
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	70.30
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	34.93
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	10.56
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	352.75
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	52.78
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	122.65
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	87.87
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	34.93
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	10.56
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	357.51
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	10.56

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	35.04
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	17.57
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	56.44
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	11.56
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	7.01
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	17.57
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	4.88
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	30.16
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	84.45
PREMIER ACCESS INSURAN...	JULY 2020	07/07/2020	DENTAL INSURANCE	73.89
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,981.85
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT S...	PR-6/6/20EEPEPRASAFETY	07/07/2020	RETIREMENT CONTRIBUTIO...	1,275.58
PUBLIC EMP RETIREMENT S...	PR-6/6/20EEPEPRAMISC	07/07/2020	RETIREMENT CONTRIBUTIO...	1,052.77
PUBLIC EMP RETIREMENT S...	PR-6/6/20EECLASSCMISC	07/07/2020	RETIREMENT CONTRIBUTIO...	1,320.30
PUBLIC EMP RETIREMENT S...	PR-6/6/20EECLASSICSAFETY	07/07/2020	RETIREMENT CONTRIBUTIO...	859.60
PUBLIC EMP RETIREMENT S...	PR-6/6/20ERPEPRASAFETY	07/07/2020	RETIREMENT CONTRIBUTIO...	1,385.94
PUBLIC EMP RETIREMENT S...	PR-6/6/20ERPEPRAMISC	07/07/2020	RETIREMENT CONTRIBUTIO...	1,089.44
PUBLIC EMP RETIREMENT S...	PR-6/6/20ERCLASSCMISC	07/07/2020	RETIREMENT CONTRIBUTIO...	1,833.45
PUBLIC EMP RETIREMENT S...	PR-6/6/20ERCLASSICSAFETY	07/07/2020	RETIREMENT CONTRIBUTIO...	1,842.41
PUBLIC EMP RETIREMENT S...	PR-6/20/20EEPEPRASAFETY	07/07/2020	RETIREMENT CONTRIBUTIO...	1,274.58
PUBLIC EMP RETIREMENT S...	PR-6/20/20EEPEPRAMISC	07/07/2020	RETIREMENT CONTRIBUTIO...	1,119.58
PUBLIC EMP RETIREMENT S...	PR-6/20/20EECLASSCMISC	07/07/2020	RETIREMENT CONTRIBUTIO...	1,323.70
PUBLIC EMP RETIREMENT S...	PR-6/20/20EECLASSICSAFETY	07/07/2020	RETIREMENT CONTRIBUTIO...	773.80
PUBLIC EMP RETIREMENT S...	PR-6/20/20ERPEPRASAEFTY	07/07/2020	RETIREMENT CONTRIBUTIO...	1,385.94
PUBLIC EMP RETIREMENT S...	PR-6/20/20ERPEPRAMISC	07/07/2020	RETIREMENT CONTRIBUTIO...	1,158.58
PUBLIC EMP RETIREMENT S...	PR-6/20/20ERCLASSCMISC	07/07/2020	RETIREMENT CONTRIBUTIO...	1,838.05
PUBLIC EMP RETIREMENT S...	PR-6/20/20ERCLASSICSAEFTY	07/07/2020	RETIREMENT CONTRIBUTIO...	1,661.95
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				21,195.67
Vendor: RANEY PLANNING & MANAGEMENT, INC.				
RANEY PLANNING & MANA...	1879P-5	07/07/2020	SE GUSTINE - KATAKIS DA	600.00
Vendor RANEY PLANNING & MANAGEMENT, INC. Total:				600.00
Vendor: RICHARD MARTIN (DBA RESCUE 74 CPR)				
RICHARD MARTIN (DBA RES...	1090	07/07/2020	LIFEGUARD TRAINING - CPR...	325.00
Vendor RICHARD MARTIN (DBA RESCUE 74 CPR) Total:				325.00
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE I...	1124	07/07/2020	EMERGENCY REPAIR SEWER...	4,762.50
ROCHA BACKHOE SERVICE I...	1129	07/07/2020	NORTH AV SEWER LINE CRO...	11,670.00
Vendor ROCHA BACKHOE SERVICE INC Total:				16,432.50
Vendor: SAMSARA NETWORKS, INC.				
SAMSARA NETWORKS, INC.	2712094	07/07/2020	ANNUAL FIRMWARE + CLO...	216.50
Vendor SAMSARA NETWORKS, INC. Total:				216.50
Vendor: SHRED-IT				
SHRED-IT	8129880447	07/07/2020	SHRED SERVICES	7.10
SHRED-IT	8129880447	07/07/2020	SHRED SERVICES	70.99
SHRED-IT	8129880447	07/07/2020	SHRED SERVICES	28.39
SHRED-IT	8129880447	07/07/2020	SHRED SERVICES	28.39
SHRED-IT	8129880447	07/07/2020	SHRED SERVICES	7.10
Vendor SHRED-IT Total:				141.97
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	2540904551	07/07/2020	OFFICE SUPPLIES	5.64
STAPLES CREDIT PLAN	2540904551	07/07/2020	OFFICE SUPPLIES	1.41
STAPLES CREDIT PLAN	2540904551	07/07/2020	OFFICE SUPPLIES	21.13

Warrant List

Post Dates: 06/17/2020 - 07/07/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES CREDIT PLAN	2540904551	07/07/2020	OFFICE SUPPLIES	21.13
STAPLES CREDIT PLAN	2540904551	07/07/2020	OFFICE SUPPLIES	21.13
STAPLES CREDIT PLAN	2544656391	07/07/2020	OFFICE SUPPLIES FOLDING ...	24.33
STAPLES CREDIT PLAN	2544656391	07/07/2020	OFFICE SUPPLIES FOLDING ...	6.08
STAPLES CREDIT PLAN	2544656391	07/07/2020	OFFICE SUPPLIES FOLDING ...	91.25
STAPLES CREDIT PLAN	2544656391	07/07/2020	OFFICE SUPPLIES FOLDING ...	91.25
STAPLES CREDIT PLAN	2544656391	07/07/2020	OFFICE SUPPLIES FOLDING ...	91.26
Vendor STAPLES CREDIT PLAN Total:				374.61
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TRUS...PR-6/6/20		07/07/2020	PAYROLL DEDUCTIONS	390.78
STATE STREET BANK & TRUS...PR-6/20/20		07/07/2020	PAYROLL DEDUCTIONS	449.62
Vendor STATE STREET BANK & TRUST COMPANY Total:				840.40
Vendor: STEVEN D. WARD				
STEVEN D. WARD	224	07/07/2020	PD BACKGROUND INVESTIG...	1,400.00
Vendor STEVEN D. WARD Total:				1,400.00
Vendor: T-MOBILE USA, INC				
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	2.23
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	2.23
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	2.23
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	2.23
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	222.66
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	2.23
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	2.23
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	2.23
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	4.45
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	4.45
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	4.45
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	73.48
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	73.48
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	44.53
T-MOBILE USA, INC	JUNE 2020	07/07/2020	TELEPHONE SERVICE JUNE 2...	2.21
Vendor T-MOBILE USA, INC Total:				445.32
Vendor: U S POST OFFICE				
U S POST OFFICE	BOX 16 RENEWAL 2020	07/07/2020	POST OFFICE BOX RENEWAL...	29.12
U S POST OFFICE	BOX 16 RENEWAL 2020	07/07/2020	POST OFFICE BOX RENEWAL...	7.28
U S POST OFFICE	BOX 16 RENEWAL 2020	07/07/2020	POST OFFICE BOX RENEWAL...	109.20
U S POST OFFICE	BOX 16 RENEWAL 2020	07/07/2020	POST OFFICE BOX RENEWAL...	109.20
U S POST OFFICE	BOX 16 RENEWAL 2020	07/07/2020	POST OFFICE BOX RENEWAL...	109.20
Vendor U S POST OFFICE Total:				364.00
Vendor: UNITED SITE SERVICES OF CALIFORNIA, INC.				
UNITED SITE SERVICES OF C... 114-10431887		07/07/2020	SOCCER FIELD PORTABLES	142.96
Vendor UNITED SITE SERVICES OF CALIFORNIA, INC. Total:				142.96
Vendor: VICTORY TACTICAL GEAR, LLC				
VICTORY TACTICAL GEAR, LLC 20-135		07/07/2020	PD TACTICAL EQUIPMENT	4,403.08
Vendor VICTORY TACTICAL GEAR, LLC Total:				4,403.08
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	24.89
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	3.07
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	351.78
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	49.07
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	3.27
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	27.26

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	23.51
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	1.64
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	7.17
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	4.36
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	38.24
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	8.89
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	4.36
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	1.78
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	31.68
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	2.18
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	5.74
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	6.88
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	38.16
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	17.78
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	9.90
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	71.03
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	38.16
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	22.22
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	9.90
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	89.16
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	10.90
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	4.44
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	14.43
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	2.18
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	4.44
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	1.44
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	7.53
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	21.81
VISION SERVICE PLAN-(CA)	JULY 2020	07/07/2020	VISION INSURANCE	19.08
Vendor VISION SERVICE PLAN-(CA) Total:				989.24
Vendor: W.H. BRESHEARS, INC.				
W.H. BRESHEARS, INC.	659544	07/07/2020	FUEL FOR WELL SITE GENER...	7.75
Vendor W.H. BRESHEARS, INC. Total:				7.75
Vendor: WORK WELLNESS				
WORK WELLNESS	129020 / 123635	07/07/2020	PRE EMPLOYEMENT SCREEN..	74.40
WORK WELLNESS	129020 / 123635	07/07/2020	PRE EMPLOYEMENT SCREEN..	64.48
WORK WELLNESS	129020 / 123635	07/07/2020	PRE EMPLOYEMENT SCREEN..	148.80
WORK WELLNESS	129020 / 123635	07/07/2020	PRE EMPLOYEMENT SCREEN..	148.80
WORK WELLNESS	129020 / 123635	07/07/2020	PRE EMPLOYEMENT SCREEN..	59.52
Vendor WORK WELLNESS Total:				496.00
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2020020678	07/07/2020	PD FENCE REPAIR TIE PLATE	5.79
YANCEY LUMBER CO	A2020020694	07/07/2020	PD FENCE REPAIR REDWOOD	23.45
YANCEY LUMBER CO	A2020021146	07/07/2020	PD FENCE REPAIR	37.37
YANCEY LUMBER CO	A2020023020	07/07/2020	TRENCH COVER SEWER REP...	113.64
YANCEY LUMBER CO	R2020002127	07/07/2020	PD FENCE REPAIR	55.25
YANCEY LUMBER CO	R2020002284	07/07/2020	PLYWOOD FOR EMERGENCY..	113.64
Vendor YANCEY LUMBER CO Total:				349.14
Grand Total:				288,292.54

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	52,886.41
002 - UTILITY TAX FUND	5,000.00
009 - COMMUNITY CENTER FUND	129.00
016 - SWIM POOL FUND	2,505.09
017 - CITY WIDE LIGHTING & LAND	2,036.01
019 - RECREATION FUND	505.93
020 - CMAQ	21,608.42
021 - REGIONAL STREET TRANSPORTATION PROGRAM	2,020.13
047 - FIREWORKS	2,120.84
059 - STORM DRAIN	1,228.27
060 - WATER FUND	14,925.59
061 - SEWER FUND	55,301.12
062 - REFUSE	45,132.24
063 - AIRPORT FUND	2,302.28
099 - PAYROLL TRUST FUND	60,093.13
202 - ALT MODES MEASURE V	19,631.00
225 - COPS GRANT 2017UMWX0130	817.08
301 - SWRCB GRANT WASTEWATER PROJ C-06-8179-110	50.00
Grand Total:	288,292.54

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PRO...	147.00
001-0110-520.010-00	DEPT OPERATING SUPPLI...	1.10
001-0110-530.201-00	OTHER CONTRACT SERVIC...	28.00
001-0120-510.020-00	GROUP HEALTH INSURAN...	21.11
001-0120-530.009-00	OTHER PROFESSIONAL SE...	5.25
001-0120-530.011-00	TELEPHONE & INTERNET	2.23
001-0140-510.020-00	GROUP HEALTH INSURAN...	205.32
001-0140-520.000-00	OFFICE SUPPLIES	67.84
001-0140-520.010-00	DEPT OPERATING SUPPLI...	1.10
001-0140-530.009-00	OTHER PROFESSIONAL SE...	74.40
001-0140-530.011-00	TELEPHONE & INTERNET	53.53
001-0140-530.014-00	POSTAGE	38.03
001-0140-530.090-00	MEMBERSHIPS/SUBSCRIP...	150.00
001-0140-530.201-00	OTHER CONTRACT SERVIC...	35.10
001-0141-530.009-00	OTHER PROFESSIONAL SE...	16,576.33
001-0142-510.020-00	GROUP HEALTH INSURAN...	1,286.11
001-0142-530.011-00	TELEPHONE & INTERNET	2.23
001-0150-510.020-00	GROUP HEALTH INSURAN...	125.02
001-0150-520.010-00	DEPT OPERATING SUPPLI...	124.45
001-0150-520.011-00	UNIFORM ALLOWANCE	51.63
001-0150-530.011-00	TELEPHONE & INTERNET	2.23
001-0210-510.020-00	GROUP HEALTH INSURAN...	14,074.51
001-0210-520.010-00	DEPT OPERATING SUPPLI...	24.19
001-0210-520.030-00	MOTOR VEHICLE EXPENSE	3,135.10
001-0210-530.009-00	OTHER PROFESSIONAL SE...	6,253.08
001-0210-530.011-00	TELEPHONE & INTERNET	735.74
001-0210-530.014-00	POSTAGE	8.89
001-0210-530.201-00	OTHER CONTRACT SERVIC...	2,614.05
001-0220-520.010-00	DEPT OPERATING SUPPLI...	108.63
001-0230-510.020-00	GROUP HEALTH INSURAN...	1,469.34
001-0410-510.020-00	GROUP HEALTH INSURAN...	127.42
001-0410-530.009-00	OTHER PROFESSIONAL SE...	978.62
001-0410-530.011-00	TELEPHONE	2.23
001-0410-530.094-00	PLANNING/CONSTRUCT L...	800.42
001-0410-530.230-00	PROJECT/ DEV EXPENSES ...	600.00

Account Summary

Account Number	Account Name	Payment Amount
001-0460-510.020-00	GROUP HEALTH INSURAN...	1,167.27
001-0460-530.011-00	TELEPHONE	2.23
001-0610-510.020-00	GROUP HEALTH INSURAN...	1,089.27
001-0610-520.010-00	DEPT OPERATING SUPPLI...	314.94
001-0610-520.011-00	UNIFORM ALLOWANCE	51.63
001-0610-520.030-00	MOTOR VEHICLE EXPENSE	60.32
001-0610-530.011-00	TELEPHONE	2.23
001-0610-530.201-00	OTHER CONTRACT SERVIC...	184.96
001-0610-540.011-00	BUILDINGS	83.33
002-0145-530.201-00	OTHER CONTRACT SERVIC...	5,000.00
009-0150-510.020-00	GROUP HEALTH INSURAN...	67.92
009-0150-520.010-00	DEPT OPERATING SUPPLI...	14.63
009-0150-530.011-00	TELEPHONE	4.45
009-0150-530.201-00	OTHER CONTRACT SERVIC...	42.00
016-0120-510.020-00	GROUP HEALTH INSURAN...	4.22
016-0613-510.020-00	GROUP HEALTH INSURAN...	342.09
016-0613-520.010-00	DEPT OPERATING SUPPLI...	1,801.33
016-0613-530.011-00	TELEPHONE	4.45
016-0613-530.201-00	OTHER CONTRACT SERVIC...	353.00
017-0120-510.020-00	GROUP HEALTH INSURAN...	8.44
017-0120-530.009-00	OTHER PROFESSIONAL SE...	1.75
017-0140-510.020-00	GROUP HEALTH INSURAN...	155.81
017-0270-530.009-00	OTHER PROFESSIONAL SE...	52.50
017-0610-510.020-00	GROUP HEALTH INSURAN...	1,714.21
017-0610-520.011-00	UNIFORM ALLOWANCE	103.30
019-0142-510.020-00	GROUP HEALTH INSURAN...	457.82
019-0613-520.010-00	DEPT OPERATING SUPPLI...	1.66
019-0613-530.011-00	TELEPHONE	4.45
019-0613-530.201-00	OTHER CONTRACT SERVIC...	42.00
020-0310-530.009-00	OTHER PROFESSIONAL SE...	21,608.42
021-0120-510.020-00	GROUP HEALTH INSURAN...	8.44
021-0120-530.009-00	OTHER PROFESSIONAL SE...	1.75
021-0140-510.020-00	GROUP HEALTH INSURAN...	155.81
021-0142-510.020-00	GROUP HEALTH INSURAN...	91.57
021-0310-510.020-00	GROUP HEALTH INSURAN...	1,435.91
021-0310-520.010-00	DEPT OPERATING SUPPLI...	181.41
021-0310-520.011-00	UNIFORM ALLOWANCE	92.96
021-0310-520.030-00	MOTOR VEHICLE EXPENSE	52.28
047-0704-530.030-00	ADVERTISING - FIREWOR...	1,833.98
047-0704-530.201-00	OTHER CONTRACT SERVIC...	286.86
059-0120-510.020-00	GROUP HEALTH INSURAN...	4.22
059-0120-530.009-00	OTHER PROFESSIONAL SE...	0.70
059-0140-510.020-00	GROUP HEALTH INSURAN...	77.91
059-0140-520.000-00	OFFICE SUPPLIES	16.95
059-0140-530.014-00	POSTAGE	11.73
059-0140-530.201-00	OTHER CONTRACT SERVIC...	64.48
059-0210-510.020-00	GROUP HEALTH INSURAN...	190.75
059-0730-510.020-00	GROUP HEALTH INSURAN...	334.03
059-0730-520.010-00	DEPT OPERATING SUPPLI...	269.24
059-0730-520.030-00	MOTOR VEHICLE EXPENSE	48.26
059-0730-530.201-00	OTHER CONTRACT SERVIC...	210.00
060-0120-510.020-00	GROUP HEALTH INSURAN...	52.78
060-0120-530.009-00	OTHER PROFESSIONAL SE...	11.02
060-0140-510.020-00	GROUP HEALTH INSURAN...	1,363.35
060-0140-520.000-00	OFFICE SUPPLIES	254.40
060-0140-530.009-00	OTHER PROFESSIONAL SE...	148.80
060-0140-530.011-00	TELEPHONE & INTERNET	205.23
060-0140-530.014-00	POSTAGE	176.00

Account Summary

Account Number	Account Name	Payment Amount
060-0140-530.201-00	OTHER CONTRACT SERVIC...	28.39
060-0142-510.020-00	GROUP HEALTH INSURAN...	915.64
060-0142-520.010-00	DEPT OPERATING SUPPLI...	90.75
060-0210-510.020-00	GROUP HEALTH INSURAN...	355.16
060-0460-510.020-00	GROUP HEALTH INSURAN...	116.73
060-0710-510.020-00	GROUP HEALTH INSURAN...	4,103.45
060-0710-520.010-00	DEPT OPERATING SUPPLI...	1,056.76
060-0710-520.011-00	UNIFORM ALLOWANCE	216.89
060-0710-520.030-00	MOTOR VEHICLE EXPENSE	120.64
060-0710-520.040-00	FUEL	7.75
060-0710-530.009-00	OTHER PROFESSIONAL SE...	1,095.90
060-0710-530.011-00	TELEPHONE	73.48
060-0710-530.111-00	NOTE	575.30
060-0710-530.122-00	INTEREST EXPENSE	703.83
060-0710-530.201-00	OTHER CONTRACT SERVIC...	3,170.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.020-00	GROUP HEALTH INSURAN...	52.78
061-0120-530.009-00	OTHER PROFESSIONAL SE...	11.02
061-0140-510.020-00	GROUP HEALTH INSURAN...	1,363.35
061-0140-520.000-00	OFFICE SUPPLIES	254.40
061-0140-530.011-00	TELEPHONE & INTERNET	205.23
061-0140-530.014-00	POSTAGE	176.00
061-0140-530.201-00	OTHER CONTRACT SERVIC...	28.39
061-0142-510.020-00	GROUP HEALTH INSURAN...	1,144.54
061-0210-510.020-00	GROUP HEALTH INSURAN...	355.16
061-0460-510.020-00	GROUP HEALTH INSURAN...	116.73
061-0520-510.020-00	GROUP HEALTH INSURAN...	4,285.94
061-0520-520.010-00	DEPT OPERATING SUPPLI...	3,898.95
061-0520-520.011-00	UNIFORM ALLOWANCE	423.46
061-0520-520.030-00	MOTOR VEHICLE EXPENSE	120.63
061-0520-520.040-00	FUEL	17.31
061-0520-530.009-00	OTHER PROFESSIONAL SE...	148.80
061-0520-530.011-00	TELEPHONE	73.48
061-0520-530.090-00	MEMBERSHIPS/SUBSCRIP...	216.50
061-0520-530.111-00	NOTE	575.30
061-0520-530.122-00	INTEREST EXPENSE	703.82
061-0520-530.201-00	OTHER CONTRACT SERVIC...	41,046.00
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.020-00	GROUP HEALTH INSURAN...	10.56
062-0120-530.009-00	OTHER PROFESSIONAL SE...	1.75
062-0140-510.020-00	GROUP HEALTH INSURAN...	389.52
062-0140-520.000-00	OFFICE SUPPLIES	254.44
062-0140-530.009-00	OTHER PROFESSIONAL SE...	59.52
062-0140-530.011-00	TELEPHONE & INTERNET	51.32
062-0140-530.014-00	POSTAGE	176.00
062-0140-530.201-00	OTHER CONTRACT SERVIC...	7.10
062-0142-510.020-00	GROUP HEALTH INSURAN...	228.90
062-0510-520.000-00	OFFICE SUPPLIES	11.02
062-0510-520.010-00	DEPT OPERATING SUPPLI...	19.03
062-0510-520.011-00	UNIFORM ALLOWANCE	92.98
062-0510-530.009-00	OTHER PROFESSIONAL SE...	42,927.08
062-0510-530.011-00	TELEPHONE & INTERNET	44.53
062-0510-530.201-00	OTHER CONTRACT SERVIC...	280.00
062-0530-510.020-00	GROUP HEALTH INSURAN...	578.49
063-0120-510.020-00	GROUP HEALTH INSURAN...	11.56
063-0120-530.009-00	OTHER PROFESSIONAL SE...	1.76
063-0140-510.020-00	GROUP HEALTH INSURAN...	77.91
063-0142-510.020-00	GROUP HEALTH INSURAN...	228.90

Account Summary

Account Number	Account Name	Payment Amount
063-0210-510.020-00	GROUP HEALTH INSURAN...	47.70
063-0340-510.020-00	GROUP HEALTH INSURAN...	342.11
063-0340-530.009-00	OTHER PROFESSIONAL SE...	656.31
063-0340-530.011-00	TELEPHONE	2.21
063-0460-510.020-00	GROUP HEALTH INSURAN...	933.82
099-0000-220.010	FICA TAXES PAYABLE	19,149.06
099-0000-220.020	FIT W/H PAYABLE	10,530.77
099-0000-220.030	SIT W/H PAYABLE	4,234.89
099-0000-220.050	PERS PAYABLE	21,195.67
099-0000-220.065	AFLAC PAYABLE	1,260.42
099-0000-220.071	POA DEDUCT PAYABLE	780.00
099-0000-220.081	UNION DUES PAYABLE	301.00
099-0000-220.090	DISABILITY (SDI) PAYABLE	1,238.78
099-0000-220.092	CAL PERS 457 DEF COMP	840.40
099-0000-220.097	CALIFORNIA STATE DISBU...	562.14
202-0310-530.009-00	OTHER PROFESSIONAL SE...	19,631.00
225-0210-510.020-00	GROUP HEALTH INSURAN...	817.08
301-0520-530.009-00	OTHER PROFESSIONAL SE...	50.00
Grand Total:		288,292.54

Project Account Summary

Project Account Key	Payment Amount
None	268,380.85
2020-21-1C	259.02
2020-21-2C	99.02
2020-21-3C	271.74
2020-21-4C	2,463.02
2020-21-5C	12,866.13
2020-21-5D	3,753.94
COVID	198.82
Grand Total:	288,292.54



ITEM NO. 3

COUNCIL AGENDA ITEM

JULY 7, 2020

PREPARED BY: Jas Birring, Finance Manager

SUBJECT: Consider a Resolution Confirming the 2.5% Utility Tax

BACKGROUND/DISCUSSION

In recognition of the deficiency in General Fund revenues, the City Council adopted Ordinance 405 on July 3, 1995, adding Chapter Nine to Title Three of the Gustine Municipal Code 3-9, Establishing A Utility Users Tax of 2.5% on Water, Electric, Gas, Telephone and Cable TV.

The City Council has annually recognized that the Utility Users Tax generates funding necessary to provide adequate and enhanced services to City residents. Ordinance 405 requires the City Council to make annual findings demonstrating a recurrent need for this fund.

Adoption of the attached Resolution will acknowledge the need and reaffirm the fiscal collection of a 2.5% Utility Tax from users of cable TV, gas, electric, telephone, and water within the City limits of Gustine for Fiscal Year 2020-2021.

FISCAL IMPACT

The "Utility User Tax" has generated over \$204,040 in recent years and is expected to generate roughly the same in Fiscal Year 2020-2021.

RECOMMENDATION

Council to approve the attached Resolution confirming the 2.5% Utility Tax for Fiscal Year 2020-2021.

EXHIBIT(S)

A) Resolution Confirming 2.5% User Utility Tax

APPROVED BY:



DOUG DUNFORD, CITY MANAGER

RESOLUTION NO. 2020-XXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
CONFIRMING THE 2.5% UTILITY TAX TO BE COLLECTED FROM USERS OF
CABLE TV, GAS, ELECTRIC, TELEPHONE, AND WATER WITHIN THE CITY
LIMITS OF GUSTINE FOR FISCAL YEAR 2020-2021**

THE CITY COUNCIL OF THE CITY OF GUSTINE HAS DETERMINED THAT:

WHEREAS, general discretionary services are vital to the quality of life in the City of Gustine; and,

WHEREAS, a general tax, Utility User's Tax, generates funding necessary to provide adequate and enhanced services to City residents; and,

WHEREAS, in recognition of the deficiency in recurrent of General Fund revenues, the City Council adopted Ordinance 405 on July 3, 1995, adding Chapter Nine to Title Three of the Gustine Municipal Code 3-9, Establishing A Utility User's Tax of 2.5% on Water, Electric, Gas, Telephone and Cable TV; and

WHEREAS, Ordinance No. 405 requires the City Council to make annual findings demonstrating a recurrent need for this fund; and,

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GUSTINE THAT; Pursuant to City of Gustine Ordinance 405, Section 3-9.180, Titled "Annual Review", The City Council reaffirms the fiscal collection of a 2.5% Utility Tax from users of Cable TV, Gas, Electric, Telephone, and Water within the City limits of Gustine for Fiscal Year 2020-2021.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Gustine held on the 7th day of July 2020, passed and adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

Mayor Pat Nagy

ATTEST

City Clerk



COUNCIL AGENDA ITEM

JULY 7, 2020

PREPARED BY: Jas Biring, Finance Manager

SUBJECT: Approve a Resolution Establishing an Appropriations Limit and Certifying the Population Estimate for Fiscal Year 2020/2021

BACKGROUND/DISCUSSION

Pursuant to Article XIII (B) of the California Constitution Section 7910 of the Government Code provides that each year the Governing body shall, by resolution, establish the Appropriations Limit and certify the population estimate for the City for the fiscal year at a regularly scheduled meeting or noticed special meeting.

The Appropriations Limit is based on actual appropriations during the base year (1986-87) and increases each year using specified growth factors. The Appropriations Limit applies only to those revenues defined as "proceeds of taxes", so operating within the Limit has not been problematic for the City in years past and should not be for FY 2020-21.

It is important to note that the Department of Finance, (DOF), shows an increase to the overall population for the City, but that the actual percentage changes is a negative growth because the City did not have any new housing element growth during last year. Due to the negative percent change, the DOF advised the Finance Director to use last year's percentage to calculate the appropriations limit this year (attached). The population number provided by DOF for Jan. 1, 2020 is 5,875.

RECOMMENDATION

Approve a resolution establishing an Appropriations Limit and certifying the population estimate for fiscal year 2020/2021.

EXHIBIT(S)

- A) Resolution 2020-XXXX
- B) Exhibit A to Resolution 2020-XXXX Appropriations and Populations Calculations
- C) Change in population data provided by the Department of Finance for FY 2020-21

APPROVED BY:

DOUG DUNFORD, CITY MANAGER

RESOLUTION NO. 2020-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
ESTABLISHING AN APPROPRIATIONS LIMIT AND CERTIFYING
THE POPULATION ESTIMATE FOR FISCAL YEAR 2020-2021**

WHEREAS, pursuant to Article XIII (B) of the California Constitution Section 7910 of the Government Code provides that each year the governing body shall, by resolution, establish the appropriations limit and certify the population estimate for the City for the upcoming fiscal year at a noticed Special meeting; and

WHEREAS, the required documentation used in the determination of the appropriations limit and population estimate has been made available to the public prior to the date of this resolution; and

WHEREAS, the City Council has considered the information provided by staff and has afforded members of the public attending the meeting an opportunity to be heard.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Gustine does hereby resolve as follows:

The City Council finds, declares and establishes the appropriations limit for the City of Gustine for the 2020-2021 tax year, pursuant to Article XIII (B) of the Constitution of the State of California to be \$4,184,446 and certifies the population estimate at 5,875.

The foregoing resolution was introduced at a noticed meeting of the City Council of the City of Gustine held on the 7th day of July, 2020 passed and adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

Pat Nagy, Mayor

ATTEST

City Clerk, City of Gustine

**RESOLUTION 2020-
EXHIBIT A
APPROPRIATIONS AND POPULATION CALCULATIONS**

Calculation of factor for FY 2020-21

California Cost of Living Change (per Dept of Finance):	3.73		
Converted to a Ratio:			
	$\frac{3.73 + 100}{100}$	=	1.0373

Gustine Population Change (per Dept of Finance):	0.14		
	$\frac{0.14 + 100}{100}$	=	1.0014

Calculation of factor for FY 2019-20	1.0373 x	1.0014 =	1.0388
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Prior fiscal year spending limit approved by Council	\$3,973,078		
	\$3,973,078	x	1.0373

2019-2020 Spending Limit Appropriation	\$4,121,274
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May 2020

Dear Fiscal Officer:

Subject: Price Factor and Population Information

Appropriations Limit

California Revenue and Taxation Code section 2227 requires the Department of Finance to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2020, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2020-21. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2020-21 appropriations limit. Attachment B provides the city and unincorporated county population percentage change. Attachment C provides the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. California Revenue and Taxation Code section 2228 provides additional information regarding the appropriations limit. Article XIII B, section 9(C) of the California Constitution exempts certain special districts from the appropriations limit calculation mandate. The code section and the California Constitution can be accessed at the following website: <http://leginfo.legislature.ca.gov/faces/codes.xhtml>.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. California Revenue and Taxation Code section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2020.**

Please Note: The prior year's city population estimates may be revised. The per capita personal income change is based on historical data. Given the stay-at-home orders due to COVID-19, growth in the coming years may be substantially lower than recent trends.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

/s/ Keely Martin Bosler

KEELY MARTIN BOSLER
Director

Attachment

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2020-21 appropriation limit is:

Per Capita Personal Income	
Fiscal Year (FY)	Percentage change over prior year
2020-21	3.73

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2020-21 appropriation limit.

2020-21:

Per Capita Cost of Living Change = 3.73 percent
 Population Change = 0.22 percent

Per Capita Cost of Living converted to a ratio: $\frac{3.73 + 100}{100} = 1.0373$

Population converted to a ratio: $\frac{0.22 + 100}{100} = 1.0022$

Calculation of factor for FY 2020-21: $1.0373 \times 1.0022 = 1.0396$

Fiscal Year 2020-21

Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2019 to January 1, 2020 and Total Population, January 1, 2019

County City	<u>Percent Change</u>	<u>--- Population Minus Exclusions ---</u>		<u>Total Population</u>
	2019-2020	1-1-19	1-1-20	1-1-2020
Merced				
Atwater	0.03	31,370	31,378	31,378
Dos Palos	-0.05	5,549	5,546	5,546
Gustine	0.14	5,867	5,875	5,875
Livingston	2.33	14,709	15,052	15,052
Los Banos	1.54	41,287	41,923	41,923
Merced	2.37	86,081	88,120	88,120
Unincorporated	-0.13	94,636	94,511	95,627
County Total	1.04	279,499	282,405	283,521

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.



COUNCIL AGENDA ITEM

JULY 7, 2020

PREPARED BY: Melanie Correa, Deputy City Clerk/HR Director

SUBJECT: **Council Approval of Gustine Employee Salary Schedules**

BACKGROUND/DISCUSSION

Pursuant to labor negotiations, the approved budget for fiscal year 2020-2021 and the addition of the Lieutenant job classification, please find attached the salary schedules for all employees of the City of Gustine effective July 1, 2020 for formal approval. Approval of this item by Council formalizes the salary schedules for use and reference by the California Public Employee Retirement System.

RECOMMENDATION

Council review and approve the attached salary schedule for all employees of the City of Gustine effective July 1, 2020.

EXHIBIT(S)

A) Annual Salary Schedule

APPROVED BY:



DOUG DUNFORD, CITY MANAGER

CITY OF GUSTINE

ANNUAL SALARY SCHEDULE

Effective July 1, 2020

	Annual Amounts					
	A	B	C	D	E	F
Accountant	\$45,084	\$47,338	\$49,705	\$52,190	\$54,800	\$57,540
Accounting Technician	\$40,050	\$42,053	\$44,155	\$46,363	\$48,681	\$51,115
Account Clerk	\$36,757	\$38,595	\$39,951	\$42,551	\$44,679	\$46,912
Administrative Assistant	\$38,762	\$40,700	\$42,735	\$44,872	\$47,116	\$49,471
City Manager	\$144,348*	N/A	N/A	N/A	N/A	\$159,372*
Community Services Officer	\$36,569	\$37,797	\$39,686	\$41,673	\$43,755	\$45,945
Custodian	\$36,216	\$38,027	\$39,928	\$41,925	\$44,021	N/A
Deputy City Clerk/Human Resources Director	\$56,714*	N/A	N/A	N/A	N/A	\$60,168*
Economic/Community Development Director	\$66,635*	N/A	N/A	N/A	N/A	\$70,693*
Finance Manager	\$88,000*	N/A	N/A	N/A	N/A	\$99,564*
Maintenance Worker	\$36,233	\$38,046	\$39,949	\$41,944	\$44,042	N/A
Police Chief	\$103,000*	N/A	N/A	N/A	N/A	\$113,720*
Police Lieutenant	\$80,000*	N/A	N/A	N/A	N/A	N/A
Police Officer	\$49,445	\$51,917	\$54,514	\$57,238	\$60,101	N/A
Police Sergeant	\$62,526	\$65,653	\$68,936	\$72,384	\$76,002	N/A
Public Works Director	\$77,036*	N/A	N/A	N/A	N/A	\$106,190*
Public Works Supervisor	\$50,440*	N/A	N/A	N/A	N/A	\$58,391*
Records Clerk	\$40,523	\$42,550	\$44,679	\$46,911	\$49,258	\$51,719
Recreation Manager	\$35,714*	N/A	N/A	N/A	N/A	\$38,647*
Wastewater Operator	\$35,588	\$37,370	\$39,239	\$41,199	\$43,260	N/A
Water Distribution Operator	\$38,332	\$40,252	\$42,266	\$44,376	\$46,596	N/A

* Based on employment agreement.



COUNCIL AGENDA ITEM

JULY 7, 2020

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Council Approve Contract and Resolution to Hire Retired Police Officer

BACKGROUND/DISCUSSION

During the past two years, the police department has been understaffed and lagging in recruitment. Staff has recently expanded the City's outreach program towards recruitment of officers and became fully staffed. Since the recent retirement of Corporal Hosaka the department is need of an additional officer and in need of a currently trained person for the Police Department.

The hiring of this individual will boost the ranks of the Police Department quickly to bring it back to a full complement of officers. This officer will be used to supplement the training program and also allow for flexibility in the scheduling of the other officers. This position is limited to 960 hours per fiscal year per PERS requirements for retirees. This is a short term fix giving the City the ability to save some costs related to a full time officer during the pandemic.

Mr. Walker will assist the Police Department on patrol and on an as-needed basis for training to give the department the ability to hire reserve officers. This in turn will help supplement the officers thus giving them the flexibility to work special assignments on an "as needed basis".

FISCAL IMPACT

The impact to the budget will be no more than \$27,000 per year. This money will be used from the Police Department's salary fund already in the budget for the 2020/2021 fiscal year.

RECOMMENDATION

Council approve the contract and resolution to hire Dave Walker as a Reserve Police Officer for the City of Gustine.

EXHIBIT(S)

- A) Resolution 2020-XXXX
- B) Contract for Mr. Walker

RESOLUTION NO. 2020-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GUSTINE APPOINTING DAVE WALKER AS RESERVE POLICE
OFFICER AND APPROVING EMPLOYMENT CONTRACT**

WHEREAS, Government Code Section 21221 (h) permits the City Council to appoint a California Public Employees' Retirement System ("CalPERS") retiree to a vacant position requiring specialized skills during recruitment for a permanent appointment, and provides that such appointment will not subject the retired person to reinstatement from retirement or loss of benefits so long as it is a single appointment that does not exceed 960 hours in a fiscal year; and

WHEREAS, the position of Reserve Police Officer has been vacant; and

WHEREAS, to ensure the efficient continued operation of the City, the City desires to retain the services of Dave Walker ("Retiree"), a retired member of CalPERS, to serve as Reserve Police Officer, effective July 8, 2020; and

WHEREAS, Retiree has significant patrol and investigative experience;

WHEREAS, pending the recruitment, selection and employment of a Reserve Police Officer, the City Council desires to appoint Retiree as Reserve Police Officer, pursuant to the authority provided under Government Code Sections 7522.56 and 21221 (h), to provide the leadership, patrol and investigation skills necessary to support the Police Department effectively and efficiently; and

WHEREAS, it is understood by Retiree and the City that the combined total hours to be served by Retiree in any fiscal year for all CalPERS employers shall not exceed the 960 hour limitation set forth in California Government Code Sections 7522.56 and 21221 (h); and

WHEREAS, the City Council has reviewed a proposed employment agreement by and between Retiree and the City.

NOW THEREFORE, BE IT RESOLVED, DECLARED, DETERMINED AND ORDERED by the City Council of the City of Gustine as follows:

SECTION 1. As required by Government Code Section 21221 (h), the City Council makes the following findings:

- (a) All facts set forth in the Recitals to this Resolution are true and correct; and
- (b) Dave Walker has the specialized skills needed to perform the work required of the Reserve Police Officer; and

(c) It is in the best interests of the City to enter into an employment agreement with and to appoint Dave Walker as Reserve Police Officer for the City pursuant to the authority provided under Government Code Sections 7522.56 and 21221(h).

SECTION 2. Dave Walker is appointed as Reserve Police Officer of the City in accordance with Government Code Sections 7522.56 and 21221(h) and with the provisions of the employment agreement, a copy of which is attached and incorporated herein by this reference.

SECTION 3. The employment agreement with Dave Walker, a copy of which shall be kept on file with the Deputy City Clerk, is approved by the City Council effective July 7, 2020.

SECTION 4. The City Manager is authorized to execute said agreement on behalf of the City, with such technical amendments as may be deemed appropriate by the City Manager and City Attorney.

PASSED AND ADOPTED BY the City Council of the City of Gustine on the 7th day of July, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

Patrick Nagy, Mayor

ATTEST

Melanie Correa, Deputy City Clerk

CITY OF GUSTINE
AGREEMENT FOR
RESERVE POLICE OFFICER

THIS AGREEMENT is made and entered into this 8th day of July, 2020 by and between the City of Gustine ("CITY") and Dave Walker ("EMPLOYEE"). In consideration of the mutual covenants and agreements set forth herein, the Parties agree as follows:

RECITALS

This Agreement is made and entered into with respect to the following facts:

- A. CITY seeks to engage EMPLOYEE on a reserve basis to serve in the position of Reserve Police Officer in accordance with the terms set forth in this Agreement; and
- B. EMPLOYEE desires to accept employment as Reserve Police Officer in consideration of and subject to the terms, conditions and benefits set forth in this Agreement; and.
- C. EMPLOYEE represents that he is a retired annuitant of CalPERS within the meaning of Government Code §§ 7522.56 and 21221(h) ("Statutes") and acknowledges that his compensation is statutorily limited as provided in Government Code § 21221(h). EMPLOYEE represents that he has not received unemployment compensation from a state agency or other CalPERS contracting agency (collectively "CalPERS Agencies") during the 12-month period preceding the effective date of this Agreement. EMPLOYEE further represents that his CalPERS retirement date became effective prior to the 180-day period preceding the effective date of this Agreement; and
- D. CITY has determined that it is necessary to hire EMPLOYEE, a retired annuitant, because the position of Reserve Police Officer requires special skills, and EMPLOYEE, by virtue of his experience has those special skills.

NOW, THEREFORE, CITY and EMPLOYEE, in consideration of the mutual covenants and agreements herein contained, agree as follows:

- 1. **DESIGNATION OF RESERVE POLICE OFFICER.** In accordance with Resolution No. _2020-XXX_, EMPLOYEE is appointed Reserve Police Officer of the CITY under the terms of this Agreement.
- 2. **POSITION AND DUTIES.** EMPLOYEE has been appointed as Reserve Police Officer of the CITY to perform the duties and functions pertaining to the Reserve Police Officer position, and to perform other legally permissible duties and such functions as the Chief of Police or City Manager shall from time to time assign. The Chief of Police or City Manager shall have the authority to determine the specific duties and functions which EMPLOYEE shall perform under this Agreement and the means and manner by which EMPLOYEE shall perform those duties and functions. EMPLOYEE agrees to devote all of his business time, skill, attention, and best efforts to the discharge of the duties and functions assigned to him by the Chief of Police or City Manager.
- 3. **TERM; TERMINATION AND AT-WILL STATUS.** EMPLOYEE shall commence the performance of his duties as Reserve Police Officer on July 8, 2020 or at such later date as the parties hereto shall agree in writing ("Commencement Date"). This Agreement shall expire as of the first of the

following to occur: (i) July 8, 2021; (ii) upon EMPLOYEE working his 960th hours for all CalPERS Agencies during fiscal year 2020-2021 or his 960th hour in any subsequent fiscal year; or (iii) upon termination of the Agreement by either EMPLOYEE or CITY as provided below.

EMPLOYEE acknowledges that he is an at-will, temporary employee of the CITY who shall serve at the pleasure of the City Manager at all times during the period of his service hereunder and shall be subject to termination by the City Manager at any time without advance notice and without cause. The terms of CITY'S personnel rules, policies, regulations, procedures, ordinances, and resolutions regarding CITY employees (collectively "Personnel Policies"), as they may be amended or supplemented from time to time, shall not apply to EMPLOYEE, and nothing in this Agreement is intended to, or does, confer upon EMPLOYEE any right to any property interest in continued employment, or any due process right to a hearing before or after a decision by the City Manager to terminate his employment. Nothing contained in this Agreement shall in any way prevent, limit or otherwise interfere with the right of CITY to terminate the services of EMPLOYEE and nothing in this Agreement shall prevent, limit or otherwise interfere with the right of EMPLOYEE to resign at any time from his position with CITY.

4. **COMPENSATION.** Beginning on July 8, 2020, CITY agrees to pay to EMPLOYEE for services rendered under this Agreement as the Reserve Police Officer, the hourly rate of \$ 27.52. The CITY shall not pay for vacation or holidays, nor shall EMPLOYEE be entitled to any other fringe benefits.

5. **NOTICE.** Notices required pursuant this Agreement shall be given by personal service upon the party to be notified or by delivery of same to the custody of the United States Postal Service, or its lawful successor, postage prepared and addressed as follows:

CITY

City of Gustine
352 Fifth Street
Gustine, CA 95322
Attention: City Manager

EMPLOYEE

Dave Walker


6. **HOURS OF WORK.** EMPLOYEE shall devote the time necessary to adequately perform his duties as a Reserve Police Officer. The parties anticipate that EMPLOYEE will work a sufficient number of hours per week allocated between regular business hours and hours outside of regular business hours including, without limitation, attendance at regular and special Council meetings, community events and other CITY functions as the City Manager may direct. However, in no event shall EMPLOYEE be required to work in excess of 960 hours in fiscal year 2020-2021 and 960 hours per each subsequent fiscal year for CITY, including hours worked for other CalPERS Agencies during such fiscal years. The position of Reserve Police Officer shall be deemed an exempt position under California wage and hour law.

It is the intent of the parties to compensate EMPLOYEE only to the extent permitted under the Statutes and corresponding CalPERS regulations and policy statements. The Rate of Pay set forth above is based on the salary limitations established by CalPERS in accordance with Section

21221(h) which provides that the Rate of Pay shall be no less than the minimum or greater than the maximum hourly rate for the Police Officer position as listed on the CITY's publicly available pay schedule.

EMPLOYEE will comply with all applicable CalPERS regulations governing employment after retirement, including the recordation and reporting of all hours worked for CITY to CalPERS as may be required. CITY shall assist in any such reporting obligations to CalPERS. Additionally, EMPLOYEE shall keep CITY continually apprised of any hours worked by EMPLOYEE for other CalPERS Agencies during the term of this Agreement.

7. **WAIVER.** No waiver of any provision of this Agreement shall be deemed or shall constitute a waiver of any other provision whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding, unless executed in writing by the party making the waiver.

8. **ENTIRE AGREEMENT.** This Agreement constitutes the entire Agreement of the parties considering the subject matter hereof and all prior agreements or understanding, oral or written, are hereby merged herein. This Agreement shall not be amended in any way except by a writing expressly purporting to be such an amendment, signed, and acknowledged by both of the parties thereto. If any portion or provision hereof is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement or portion thereof shall be deemed severable and shall be effective and shall remain in full force and effect.

CITY OF GUSTINE

By: _____
Doug Dunford, City Manager

Date: _____

EMPLOYEE

By: _____
Dave Walker

Date: _____



ITEM NO. 7

COUNCIL AGENDA ITEM

JULY 7, 2020

PREPARED BY: Jas Birring, Finance Manager

SUBJECT: Resolution of Intention to Levy and Collect the Annual Landscaping and Lighting District Assessments and Set a Time and Place for a Public Hearing

BACKGROUND

Each year, the City levies annual assessments within its Landscaping, Lighting and Maintenance District (LLMD). On April 7, 2020, Council initiated proceedings for the annual levy and the City Engineer was directed to prepare the Engineer's report for the annual levy.

DISCUSSION

The assessment for Landscaping Maintenance for the Citywide Assessment District No 95-1 was created utilizing a fixed assessment of \$25.11 per assessable parcel and the assessment for Lighting Maintenance is assessed an equal share of the net amount to be assessed. The assessment for Lighting maintenance will be \$75.21 per residential unit (RU). The total calculated amount to be assessed for Fiscal Year 2020-2021 is \$191,016.73 or \$100.32 per RU, which represents an overall increase of 2.01% from last year's \$98.28.

The assessments for Southport Assessment District are unchanged from last year; this assessment district was created utilizing a fixed assessment of \$47.10 per RU. The total calculated amount to be assessed for Southport Assessment District for Fiscal Year 2020-2021 is \$3,956.40.

The assessments for Borrelli District are an equal share of the net amount to be assessed. The assessment for Borrelli Assessment District will be \$210.10 per RU. This represents an increase of 3.0% from last year's \$203.96. The total calculated amount for Borrelli District to be assessed for Fiscal Year 2020-2021 is \$15,757.52.

As required by the Landscaping & Lighting Act of 1972, the preliminary Engineer's Reports for City Wide Assessment District No 95-1, Southport Assessment District, and Borrelli Assessment District are on file with the City Clerk and are available for public review.

At this regular meeting on July 7, 2020, the City Council will review the draft annual Engineer's Reports detailing the assessments, and consider the attached resolution declaring the City's intention to levy and collect the annual assessments. The attached resolution sets a public hearing on the proposed levy for August 4, 2020 at which time any interested person has the right to be heard either orally or in writing before the completion of the hearing.

FISCAL IMPACT

The total assessments for City Wide District No. 95-1, Southport Assessment District, and Borrelli Assessment District for Fiscal Year 2019-2020 is \$210,730.65.

RECOMMENDATION

City Council adopt a resolution declaring the City's intention to levy and collect the Annual Assessment for Assessment District No. 95-1, Southport District, and Borrelli District; and to hold a public hearing on August 04, 2020 to hear public testimony regarding the assessments. The City maintains three such districts; City Wide Assessment District No. 95-1, Southport Assessment District and Borrelli Assessment District. The yearly assessments cover the City's cost for maintenance, related services, and incidental expenses.

EXHIBIT(S)

- A) Engineer's Report – District No. 95-1
- B) Engineer's Report – Southport District
- C) Engineer's Report – Borrelli District
- D) Resolution 2020-XXXX

APPROVED BY:

DOUG DUNFORD, CITY MANAGER



CITY OF GUSTINE
MERCED COUNTY, CALIFORNIA
CITYWIDE LANDSCAPING
AND
LIGHTING DISTRICT NO. 95-1

ENGINEER'S REPORT

2020-2021

**ENGINEER'S REPORT
CITY OF GUSTINE
CITYWIDE LANDSCAPING AND LIGHTING DISTRICT NO. 95-1**

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ENGINEER'S REPORT

GUSTINE CITYWIDE LANDSCAPING AND LIGHTING DISTRICT NO. 95-1
(Pursuant to the Landscaping and Lighting Act of 1972)

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

Dated: July 07, 2020

By 
Mario B. Gouveia P.E., Engineer of Work

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with me on the 7th day of July, 2020.

Melanie Correa, Deputy City Clerk, City of
Gustine, Merced County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Gustine, California, on the 4th day of August, 2020.

Melanie Correa, Deputy City Clerk, City of
Gustine, Merced County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Merced on the _____ day of August, 2020.

Melanie Correa, Deputy City Clerk, City of
Gustine, Merced County, California

By _____

ENGINEER'S REPORT

GUSTINE CITYWIDE LANDSCAPING AND LIGHTING DISTRICT NO. 95-1 (Pursuant to the Landscaping and Lighting Act of 1972)

The undersigned, Engineer of Work for the Assessment District, City of Gustine, Merced County, California, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (*Landscaping and Lighting Act of 1972*).

The improvements which are the subject of this report are briefly described as follows:

1. All existing lighting improvements within City owned and maintained public right of ways including but not limited to city streets and alleys, city automobile parking facilities, and city parks and recreation areas.
2. Landscaping maintenance of city owned parks and recreation areas.

This report consists of six parts as follows:

PART A – Description of the proposed Gustine Citywide Landscaping and Lighting Maintenance District No. 95-1 Boundary.

PART B - An estimate of the cost of the improvement.

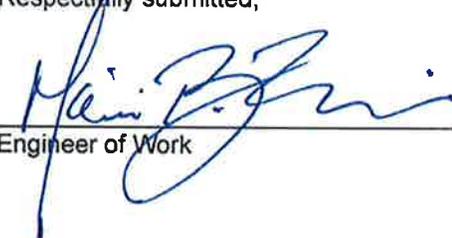
PART C - An assessment of the estimated cost of the improvement on each benefited parcel of land within the assessment district.

PART D - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E - A list of the names and addresses of the owners of real property within this assessment district, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. The list is keyed to Exhibit C by assessment number.

PART F - A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Part C by assessment number.

Respectfully submitted,


Engineer of Work



PART A

PROPOSED BOUNDARY

GUSTINE CITYWIDE LANDSCAPING AND LIGHTING DISTRICT NO. 95-1

(Pursuant to the Landscaping and Lighting Act of 1972)

DESCRIPTION OF THE PROPOSED BOUNDARY

The exterior boundary of this District is shown on a map entitled, "Proposed Boundary of Gustine Citywide Landscaping and Lighting District No. 95-1", which is separately bound and made a part hereof and as amended to show new land divisions or annexations of new parcels to the City of Gustine.

PART C

ASSESSMENT ROLL

CITY OF GUSTINE
MERCED COUNTY, CALIFORNIA

CITYWIDE LANDSCAPING AND LIGHTING DISTRICT NO. 95-1

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
0001	020011002000	25.11	75.21	100.32
0002	020011003000	25.11	75.21	100.32
0003	020011004000	25.11	75.21	100.32
0004	020011005000	25.11	75.21	100.32
0005	020011006000	25.11	75.21	100.32
0006	020011007000	25.11	75.21	100.32
0007	020012001000	25.11	75.21	100.32
0008	020012002000	25.11	75.21	100.32
0009	020012003000	25.11	75.21	100.32
0010	020012004000	25.11	75.21	100.32
0011	020012005000	25.11	75.21	100.32
0012	020012008000	25.11	75.21	100.32
0013	020013001000	25.11	75.21	100.32
0014	020013002000	25.11	75.21	100.32
0018	020015003000	25.11	75.21	100.32
0019	020015004000	25.11	75.21	100.32
0020	020015005000	25.11	75.21	100.32
0021	020015006000	25.11	75.21	100.32
0022	020015007000	25.11	75.21	100.32
0023	020015008000	25.11	75.21	100.32
0024	020016004000	25.11	75.21	100.32
0025	020016005000	25.11	75.21	100.32
0026	020016006000	25.11	75.21	100.32
0027	020016007000	25.11	75.21	100.32
0028	020016008000	25.11	75.21	100.32
0029	020016009000	25.11	75.21	100.32
0030	020016010000	25.11	75.21	100.32
0031	020016011000	25.11	75.21	100.32
0033	020016013000	25.11	75.21	100.32
0034	020016014000	25.11	75.21	100.32
0036	020016016000	25.11	75.21	100.32
0037	020016017000	25.11	75.21	100.32
0038	020016018000	25.11	75.21	100.32
0039	020016019000	25.11	75.21	100.32
0040	020017001000	25.11	75.21	100.32
0041	020017002000	25.11	75.21	100.32
0042	020017003000	25.11	75.21	100.32
0043	020017004000	25.11	75.21	100.32
0044	020017006000	25.11	75.21	100.32
0045	020017007000	25.11	75.21	100.32
0046	020017008000	25.11	75.21	100.32
0047	020017009000	25.11	75.21	100.32
0048	020017010000	25.11	75.21	100.32
0049	020017011000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0050	020017012000	25.11	75.21	100.32
0051	020017014000	25.11	75.21	100.32
0052	020017015000	25.11	75.21	100.32
0053	020017017000	25.11	75.21	100.32
0054	020017018000	25.11	75.21	100.32
0055	020017019000	25.11	75.21	100.32
0057	020021004000	25.11	75.21	100.32
0059	020021008000	25.11	75.21	100.32
0061	020023001000	25.11	75.21	100.32
0063	020023004000	25.11	75.21	100.32
0066	020032001000	25.11	75.21	100.32
0067	020032002000	25.11	75.21	100.32
0068	020032003000	25.11	75.21	100.32
0069	020032004000	25.11	75.21	100.32
0071	020032010000	25.11	75.21	100.32
0072	020032011000	25.11	75.21	100.32
0073	020032012000	25.11	75.21	100.32
0074	020032013000	25.11	75.21	100.32
0076	020032016000	25.11	75.21	100.32
0077	020032017000	25.11	75.21	100.32
0078	020033001000	25.11	75.21	100.32
0079	020033002000	25.11	75.21	100.32
0080	020033003000	25.11	75.21	100.32
0081	020033004000	25.11	75.21	100.32
0082	020033005000	25.11	75.21	100.32
0083	020033006000	25.11	75.21	100.32
0084	020033007000	25.11	75.21	100.32
0085	020033010000	25.11	75.21	100.32
0086	020033011000	25.11	75.21	100.32
0087	020033012000	25.11	75.21	100.32
0088	020033013000	25.11	75.21	100.32
0089	020034001000	25.11	75.21	100.32
0090	020034002000	25.11	75.21	100.32
0091	020034003000	25.11	75.21	100.32
0092	020034004000	25.11	75.21	100.32
0093	020034005000	25.11	75.21	100.32
0094	020034006000	25.11	75.21	100.32
0095	020034007000	25.11	75.21	100.32
0096	020034008000	25.11	75.21	100.32
0097	020034011000	25.11	75.21	100.32
0098	020034013000	25.11	75.21	100.32
0101	020034018000	25.11	75.21	100.32
0102	020034019000	25.11	75.21	100.32
0103B	020034021000	25.11	75.21	100.32
0105	020035002000	25.11	75.21	100.32
0106	020035003000	25.11	75.21	100.32
0108	020035005000	25.11	75.21	100.32
0109	020035011000	25.11	75.21	100.32
0110	020035012000	25.11	75.21	100.32
0111	020035013000	25.11	75.21	100.32
0112	020035014000	25.11	75.21	100.32
0113	020035015000	25.11	75.21	100.32
0114	020035016000	25.11	75.21	100.32
0115	020035017000	25.11	75.21	100.32
0116	020035018000	25.11	75.21	100.32
0117	020035019000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0118A	020035020000	25.11	75.21	100.32
0118B	020041004000	25.11	75.21	100.32
0119	020041005000	25.11	75.21	100.32
0120	020041006000	25.11	75.21	100.32
0122	020041008000	25.11	75.21	100.32
0123	020041009000	25.11	75.21	100.32
0124	020041010000	25.11	75.21	100.32
0125	020041011000	25.11	75.21	100.32
0126	020041012000	25.11	75.21	100.32
1883	020041014000	25.11	75.21	100.32
0127	020042014000	25.11	75.21	100.32
1884	020042030000	25.11	75.21	100.32
0129	020042031000	25.11	75.21	100.32
0132	020043001000	25.11	75.21	100.32
0133	020043002000	25.11	75.21	100.32
0134	020043003000	25.11	75.21	100.32
0135	020043004000	25.11	75.21	100.32
0136	020043005000	25.11	75.21	100.32
0137	020043007000	25.11	75.21	100.32
0138	020043008000	25.11	75.21	100.32
0139	020043009000	25.11	75.21	100.32
0140	020043010000	25.11	75.21	100.32
0141	020043011000	25.11	75.21	100.32
0142	020043012000	25.11	75.21	100.32
0143	020043013000	25.11	75.21	100.32
0144	020043014000	25.11	75.21	100.32
0145	020043015000	25.11	75.21	100.32
0146	020043016000	25.11	75.21	100.32
0147	020044001000	25.11	75.21	100.32
0148	020044002000	25.11	75.21	100.32
0149	020044003000	25.11	75.21	100.32
0150	020044004000	25.11	75.21	100.32
0152	020044006000	25.11	75.21	100.32
0153	020044007000	25.11	75.21	100.32
0154	020044009000	25.11	75.21	100.32
0155	020044010000	25.11	75.21	100.32
0156	020044011000	25.11	75.21	100.32
0157	020044012000	25.11	75.21	100.32
0160	020044015000	25.11	75.21	100.32
0161	020044016000	25.11	75.21	100.32
0163	020044018000	25.11	75.21	100.32
0164	020044019000	25.11	75.21	100.32
0165	020044020000	25.11	75.21	100.32
1885	020044021000	25.11	75.21	100.32
1886	020044022000	25.11	75.21	100.32
0166	020046002000	25.11	75.21	100.32
0167	020046003000	25.11	75.21	100.32
0168	020046004000	25.11	75.21	100.32
0169	020046005000	25.11	75.21	100.32
0170	020046006000	25.11	75.21	100.32
0171	020046007000	25.11	75.21	100.32
0172	020046008000	25.11	75.21	100.32
0173	020046009000	25.11	75.21	100.32
0174	020046010000	25.11	75.21	100.32
0175	020046027000	25.11	75.21	100.32
0176	020046034000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0177	020046035000	25.11	75.21	100.32
0179	020051001000	25.11	75.21	100.32
0180	020051002000	25.11	75.21	100.32
0181	020051003000	25.11	75.21	100.32
0182	020051004000	25.11	75.21	100.32
0183	020051005000	25.11	75.21	100.32
0184	020051006000	25.11	75.21	100.32
0185	020051007000	25.11	75.21	100.32
0186	020051008000	25.11	75.21	100.32
0187	020051010000	25.11	75.21	100.32
0188	020051012000	25.11	75.21	100.32
0189	020051013000	25.11	75.21	100.32
0190	020051014000	25.11	75.21	100.32
0191	020051015000	25.11	75.21	100.32
0192	020051016000	25.11	75.21	100.32
0193	020051017000	25.11	75.21	100.32
0194	020052005000	25.11	75.21	100.32
0195	020052007000	25.11	75.21	100.32
0196	020052008000	25.11	75.21	100.32
0197	020052009000	25.11	75.21	100.32
0198	020052010000	25.11	75.21	100.32
0199	020052011000	25.11	75.21	100.32
0200	020052019000	25.11	75.21	100.32
0201	020052020000	25.11	75.21	100.32
0202	020052023000	25.11	75.21	100.32
0203	020052024000	25.11	75.21	100.32
0204	020052025000	25.11	75.21	100.32
0205	020053001000	25.11	75.21	100.32
0206	020053002000	25.11	75.21	100.32
0207	020053003000	25.11	75.21	100.32
0208	020053004000	25.11	75.21	100.32
0209	020053005000	25.11	75.21	100.32
0210	020053006000	25.11	75.21	100.32
0211	020053007000	25.11	75.21	100.32
0212	020053008000	25.11	75.21	100.32
0213	020053011000	25.11	75.21	100.32
0214	020053012000	25.11	75.21	100.32
0215	020053013000	25.11	75.21	100.32
0216	020053014000	25.11	75.21	100.32
0217	020053015000	25.11	75.21	100.32
0218	020053016000	25.11	75.21	100.32
0219	020053017000	25.11	75.21	100.32
0220	020053020000	25.11	75.21	100.32
0221	020053022000	25.11	75.21	100.32
0222	020053023000	25.11	75.21	100.32
0223	020053024000	25.11	75.21	100.32
0224	020053025000	25.11	75.21	100.32
0225	020053026000	25.11	75.21	100.32
0226	020061001000	25.11	75.21	100.32
0227	020061002000	25.11	75.21	100.32
0228	020061003000	25.11	75.21	100.32
0229	020061004000	25.11	75.21	100.32
0230	020061005000	25.11	75.21	100.32
0231	020061006000	25.11	75.21	100.32
0232	020061007000	25.11	75.21	100.32
0233	020061008000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0234	020061009000	25.11	75.21	100.32
0235	020061010000	25.11	75.21	100.32
0236	020061011000	25.11	75.21	100.32
0237	020061012000	25.11	75.21	100.32
0238	020061013000	25.11	75.21	100.32
0239	020061014000	25.11	75.21	100.32
0240	020061015000	25.11	75.21	100.32
0241	020061016000	25.11	75.21	100.32
0242	020062001000	25.11	75.21	100.32
0243	020062002000	25.11	75.21	100.32
0244	020062003000	25.11	75.21	100.32
0245	020062004000	25.11	75.21	100.32
0246	020062005000	25.11	75.21	100.32
0247	020062006000	25.11	75.21	100.32
0248	020062007000	25.11	75.21	100.32
0249	020062008000	25.11	75.21	100.32
0250	020062009000	25.11	75.21	100.32
0251	020062010000	25.11	75.21	100.32
0252	020062011000	25.11	75.21	100.32
0253	020062012000	25.11	75.21	100.32
0254	020062013000	25.11	75.21	100.32
0255	020062014000	25.11	75.21	100.32
0256	020063001000	25.11	75.21	100.32
0257	020063002000	25.11	75.21	100.32
0258	020063003000	25.11	75.21	100.32
0259	020063004000	25.11	75.21	100.32
0260	020063005000	25.11	75.21	100.32
0261	020063006000	25.11	75.21	100.32
0262	020063008000	25.11	75.21	100.32
0263	020063009000	25.11	75.21	100.32
0264	020063010000	25.11	75.21	100.32
0265	020063011000	25.11	75.21	100.32
0266	020063012000	25.11	75.21	100.32
0267	020063013000	25.11	75.21	100.32
0268	020063014000	25.11	75.21	100.32
0269	020064001000	25.11	75.21	100.32
0270	020064002000	25.11	75.21	100.32
0271	020064003000	25.11	75.21	100.32
0272	020065001000	25.11	75.21	100.32
0273	020065003000	25.11	75.21	100.32
0274	020065004000	25.11	75.21	100.32
0275	020065005000	25.11	75.21	100.32
0276	020065007000	25.11	75.21	100.32
0277	020065008000	25.11	75.21	100.32
0278	020065009000	25.11	75.21	100.32
1887	020065013000	25.11	75.21	100.32
1888	020065014000	25.11	75.21	100.32
1889	020065015000	25.11	75.21	100.32
0280	020065017000	25.11	75.21	100.32
0282	020066001000	25.11	75.21	100.32
0283	020066002000	25.11	75.21	100.32
0284	020066003000	25.11	75.21	100.32
0285	020066004000	25.11	75.21	100.32
0286	020066005000	25.11	75.21	100.32
0287	020066006000	25.11	75.21	100.32
0288	020066008000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0289	020066009000	25.11	75.21	100.32
0290	020066010000	25.11	75.21	100.32
0291	020066011000	25.11	75.21	100.32
0292	020066014000	25.11	75.21	100.32
0293	020066015000	25.11	75.21	100.32
0295	020066018000	25.11	75.21	100.32
0297	020066020000	25.11	75.21	100.32
0298	020066021000	25.11	75.21	100.32
0299	020066022000	25.11	75.21	100.32
1596	020066023000	25.11	75.21	100.32
0300	020067001000	25.11	75.21	100.32
0301	020067002000	25.11	75.21	100.32
0302	020067003000	25.11	75.21	100.32
0303	020067004000	25.11	75.21	100.32
0304	020067005000	25.11	75.21	100.32
0305	020067008000	25.11	75.21	100.32
0306	020067009000	25.11	75.21	100.32
0307	020067010000	25.11	75.21	100.32
0308	020067013000	25.11	75.21	100.32
0309	020067014000	25.11	75.21	100.32
0310	020067015000	25.11	75.21	100.32
0311	020067016000	25.11	75.21	100.32
0312	020071001000	25.11	75.21	100.32
0313	020071002000	25.11	75.21	100.32
0315	020071004000	25.11	75.21	100.32
0316	020071005000	25.11	75.21	100.32
0317	020071006000	25.11	75.21	100.32
0318	020071007000	25.11	75.21	100.32
0319	020071008000	25.11	75.21	100.32
0320	020071009000	25.11	75.21	100.32
0321	020071010000	25.11	75.21	100.32
0322	020071013000	25.11	75.21	100.32
0323	020071014000	25.11	75.21	100.32
0324	020071015000	25.11	75.21	100.32
0325	020071016000	25.11	75.21	100.32
0326	020071017000	25.11	75.21	100.32
0327	020071018000	25.11	75.21	100.32
0329	020072004000	25.11	75.21	100.32
0330	020072005000	25.11	75.21	100.32
0331	020072006000	25.11	75.21	100.32
0332	020072008000	25.11	75.21	100.32
0333	020072009000	25.11	75.21	100.32
0334	020072010000	25.11	75.21	100.32
0342	020072021000	25.11	75.21	100.32
0343	020072022000	25.11	75.21	100.32
0344	020072023000	25.11	75.21	100.32
0378	020072029000	25.11	75.21	100.32
0379	020072030000	25.11	75.21	100.32
0380	020072031000	25.11	75.21	100.32
0381	020072032000	25.11	75.21	100.32
0382	020072033000	25.11	75.21	100.32
0339	020072034000	25.11	75.21	100.32
0338	020072035000	25.11	75.21	100.32
0341	020072042000	25.11	75.21	100.32
0348	020073001000	25.11	75.21	100.32
0349	020073002000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0350	020073004000	25.11	75.21	100.32
0351	020073005000	25.11	75.21	100.32
0352	020073006000	25.11	75.21	100.32
0353	020073007000	25.11	75.21	100.32
0354	020073008000	25.11	75.21	100.32
0355	020073010000	25.11	75.21	100.32
0356	020073011000	25.11	75.21	100.32
0357	020073012000	25.11	75.21	100.32
0358	020073013000	25.11	75.21	100.32
0359	020073014000	25.11	75.21	100.32
0360	020073015000	25.11	75.21	100.32
0361	020073016000	25.11	75.21	100.32
0362	020073017000	25.11	75.21	100.32
0363	020073018000	25.11	75.21	100.32
0364	020074001000	25.11	75.21	100.32
0365	020074002000	25.11	75.21	100.32
0366	020074003000	25.11	75.21	100.32
0367	020074004000	25.11	75.21	100.32
0368	020074005000	25.11	75.21	100.32
0369	020074006000	25.11	75.21	100.32
0370	020074007000	25.11	75.21	100.32
0371	020074008000	25.11	75.21	100.32
0372	020074009000	25.11	75.21	100.32
0373	020074010000	25.11	75.21	100.32
0374	020074011000	25.11	75.21	100.32
0375	020074012000	25.11	75.21	100.32
0376	020074013000	25.11	75.21	100.32
0377	020074014000	25.11	75.21	100.32
0383	020081001000	25.11	75.21	100.32
0388	020082004000	25.11	75.21	100.32
0389	020082006000	25.11	75.21	100.32
0390	020082007000	25.11	75.21	100.32
0391	020082008000	25.11	75.21	100.32
0392	020092007000	25.11	75.21	100.32
0393	020092008000	25.11	75.21	100.32
0394	020092009000	25.11	75.21	100.32
0395	020092010000	25.11	75.21	100.32
0396	020092011000	25.11	75.21	100.32
0397	020092012000	25.11	75.21	100.32
0398	020092013000	25.11	75.21	100.32
0399	020092014000	25.11	75.21	100.32
0400	020092015000	25.11	75.21	100.32
0401	020092016000	25.11	75.21	100.32
0402	020092019000	25.11	75.21	100.32
0403	020092020000	25.11	75.21	100.32
0404	020092022000	25.11	75.21	100.32
0405	020092024000	25.11	75.21	100.32
0406	020092025000	25.11	75.21	100.32
0407	020092026000	25.11	75.21	100.32
0408	020092027000	25.11	75.21	100.32
0409	020092028000	25.11	75.21	100.32
0410	020092029000	25.11	75.21	100.32
0411	020092030000	25.11	75.21	100.32
0412	020092031000	25.11	75.21	100.32
0413	020092032000	25.11	75.21	100.32
0414	020092033000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0415	020092035000	25.11	75.21	100.32
0416	020092036000	25.11	75.21	100.32
0417	020092037000	25.11	75.21	100.32
0418	020092038000	25.11	75.21	100.32
0419	020092039000	25.11	75.21	100.32
0420	020092040000	25.11	75.21	100.32
0421	020092041000	25.11	75.21	100.32
0422	020092046000	25.11	75.21	100.32
0423	020092048000	25.11	75.21	100.32
0424	020092049000	25.11	75.21	100.32
0425	020092050000	25.11	75.21	100.32
0426	020092052000	25.11	75.21	100.32
0427	020092053000	25.11	75.21	100.32
0428	020092054000	25.11	75.21	100.32
0429	020092055000	25.11	75.21	100.32
0430	020092056000	25.11	75.21	100.32
0431	020092057000	25.11	75.21	100.32
0432	020092058000	25.11	75.21	100.32
0433	020092059000	25.11	75.21	100.32
0434	020092060000	25.11	75.21	100.32
0435	020092061000	25.11	75.21	100.32
0436	020092062000	25.11	75.21	100.32
0437	020092063000	25.11	75.21	100.32
0438	020092064000	25.11	75.21	100.32
0439	020092066000	25.11	75.21	100.32
0440	020092067000	25.11	75.21	100.32
0441	020092068000	25.11	75.21	100.32
0442	020092070000	25.11	75.21	100.32
0443	020092072000	25.11	75.21	100.32
0444	020092073000	25.11	75.21	100.32
0445	020092074000	25.11	75.21	100.32
0446	020092075000	25.11	75.21	100.32
0447	020092076000	25.11	75.21	100.32
0448	020092077000	25.11	75.21	100.32
0449	020092078000	25.11	75.21	100.32
0450	020092079000	25.11	75.21	100.32
0451	020092080000	25.11	75.21	100.32
0452	020092081000	25.11	75.21	100.32
0453	020092082000	25.11	75.21	100.32
0455	020101002000	25.11	75.21	100.32
0456	020101003000	25.11	75.21	100.32
0459	020101006000	25.11	75.21	100.32
0460	020101007000	25.11	75.21	100.32
0461	020101016000	25.11	75.21	100.32
0462	020101017000	25.11	75.21	100.32
0464	020101022000	25.11	75.21	100.32
0465	020101026000	25.11	75.21	100.32
0466	020101031000	25.11	75.21	100.32
0467	020101033000	25.11	75.21	100.32
0468	020101041000	25.11	75.21	100.32
0469	020101042000	25.11	75.21	100.32
0470	020101044000	25.11	75.21	100.32
0471	020101048000	25.11	75.21	100.32
0472	020101049000	25.11	75.21	100.32
0473	020101050000	25.11	75.21	100.32
0474	020101051000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0475	020101052000	25.11	75.21	100.32
0476	020101053000	25.11	75.21	100.32
0477	020101054000	25.11	75.21	100.32
0478	020101056000	25.11	75.21	100.32
0479	020101057000	25.11	75.21	100.32
0480	020101058000	25.11	75.21	100.32
0481	020101059000	25.11	75.21	100.32
0483	020101064000	25.11	75.21	100.32
0484	020101066000	25.11	75.21	100.32
0485	020101067000	25.11	75.21	100.32
0486	020101069000	25.11	75.21	100.32
0487	020101070000	25.11	75.21	100.32
0489	020101073000	25.11	75.21	100.32
0490	020101074000	25.11	75.21	100.32
0491	020101075000	25.11	75.21	100.32
0492	020101076000	25.11	75.21	100.32
0493	020101077000	25.11	75.21	100.32
0494	020101078000	25.11	75.21	100.32
0495	020101079000	25.11	75.21	100.32
0496	020101080000	25.11	75.21	100.32
1597	020101081000	25.11	75.21	100.32
1891	020101082000	25.11	75.21	100.32
0497	020111004000	25.11	75.21	100.32
0498	020111005000	25.11	75.21	100.32
0499	020111008000	25.11	75.21	100.32
0500	020111010000	25.11	75.21	100.32
0501	020111011000	25.11	75.21	100.32
0502	020111012000	25.11	75.21	100.32
0503	020111013000	25.11	75.21	100.32
0504	020111014000	25.11	75.21	100.32
0505	020111015000	25.11	75.21	100.32
0506	020111016000	25.11	75.21	100.32
0507	020111017000	25.11	75.21	100.32
0508	020111018000	25.11	75.21	100.32
0509	020111019000	25.11	75.21	100.32
0510	020111020000	25.11	75.21	100.32
0511	020111021000	25.11	75.21	100.32
0512	020111023000	25.11	75.21	100.32
0513	020111026000	25.11	75.21	100.32
0514	020111028000	25.11	75.21	100.32
0515	020111030000	25.11	75.21	100.32
0516	020111031000	25.11	75.21	100.32
0517	020111032000	25.11	75.21	100.32
0518	020111033000	25.11	75.21	100.32
0519	020111034000	25.11	75.21	100.32
0520	020111035000	25.11	75.21	100.32
0521	020111036000	25.11	75.21	100.32
0522	020111037000	25.11	75.21	100.32
0523	020111038000	25.11	75.21	100.32
0524	020111041000	25.11	75.21	100.32
0525	020111042000	25.11	75.21	100.32
0526	020111043000	25.11	75.21	100.32
0527	020111044000	25.11	75.21	100.32
0528	020111045000	25.11	75.21	100.32
0529	020111046000	25.11	75.21	100.32
0530	020111047000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0531	020111048000	25.11	75.21	100.32
0532	020111049000	25.11	75.21	100.32
0533	020111050000	25.11	75.21	100.32
0534	020112001000	25.11	75.21	100.32
0535	020112002000	25.11	75.21	100.32
0536	020112003000	25.11	75.21	100.32
0537	020112004000	25.11	75.21	100.32
0538	020112007000	25.11	75.21	100.32
0539	020112009000	25.11	75.21	100.32
0540	020112013000	25.11	75.21	100.32
0541	020112015000	25.11	75.21	100.32
0542	020112016000	25.11	75.21	100.32
0543	020112017000	25.11	75.21	100.32
0544	020112018000	25.11	75.21	100.32
0545	020112020000	25.11	75.21	100.32
0546	020112021000	25.11	75.21	100.32
0547	020112022000	25.11	75.21	100.32
0548	020112023000	25.11	75.21	100.32
0549	020112026000	25.11	75.21	100.32
0550	020112027000	25.11	75.21	100.32
0551	020112028000	25.11	75.21	100.32
0552	020112032000	25.11	75.21	100.32
0553	020112035000	25.11	75.21	100.32
0554	020112036000	25.11	75.21	100.32
0555	020112037000	25.11	75.21	100.32
0556	020112038000	25.11	75.21	100.32
0557	020112039000	25.11	75.21	100.32
0558	020112040000	25.11	75.21	100.32
0559	020112041000	25.11	75.21	100.32
0560	020112042000	25.11	75.21	100.32
0561	020112043000	25.11	75.21	100.32
0562	020112044000	25.11	75.21	100.32
0563	020112045000	25.11	75.21	100.32
0564	020112046000	25.11	75.21	100.32
0565	020112048000	25.11	75.21	100.32
0566	020112049000	25.11	75.21	100.32
0567	020112050000	25.11	75.21	100.32
0568	020112051000	25.11	75.21	100.32
0569	020112052000	25.11	75.21	100.32
0570	020112053000	25.11	75.21	100.32
0571	020121001000	25.11	75.21	100.32
0572	020121002000	25.11	75.21	100.32
0573	020121003000	25.11	75.21	100.32
0576	020121008000	25.11	75.21	100.32
0577	020121009000	25.11	75.21	100.32
0579	020121011000	25.11	75.21	100.32
0580	020121012000	25.11	75.21	100.32
0581	020121013000	25.11	75.21	100.32
0583	020121017000	25.11	75.21	100.32
0584	020121018000	25.11	75.21	100.32
0585	020121019000	25.11	75.21	100.32
0586	020121024000	25.11	75.21	100.32
0587	020121025000	25.11	75.21	100.32
0588	020121026000	25.11	75.21	100.32
0589	020121027000	25.11	75.21	100.32
0590	020121028000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0593	020121031000	25.11	75.21	100.32
0594	020121032000	25.11	75.21	100.32
0595	020121034000	25.11	75.21	100.32
0596	020121035000	25.11	75.21	100.32
0597	020121036000	25.11	75.21	100.32
0598	020121037000	25.11	75.21	100.32
0599	020121038000	25.11	75.21	100.32
1892	020121039000	25.11	75.21	100.32
1893	020121040000	25.11	75.21	100.32
0600	020122001000	25.11	75.21	100.32
0601	020122003000	25.11	75.21	100.32
0602	020122006000	25.11	75.21	100.32
0604	020122008000	25.11	75.21	100.32
0605	020122010000	25.11	75.21	100.32
0606	020122011000	25.11	75.21	100.32
0607	020122013000	25.11	75.21	100.32
0608	020122016000	25.11	75.21	100.32
0609	020122017000	25.11	75.21	100.32
0610	020122018000	25.11	75.21	100.32
0611	020131001000	25.11	75.21	100.32
0612	020131002000	25.11	75.21	100.32
0613	020131003000	25.11	75.21	100.32
0614	020131004000	25.11	75.21	100.32
0615	020131005000	25.11	75.21	100.32
0616	020131006000	25.11	75.21	100.32
0617	020131007000	25.11	75.21	100.32
0618	020131008000	25.11	75.21	100.32
0619	020131009000	25.11	75.21	100.32
0620	020131010000	25.11	75.21	100.32
0621	020131011000	25.11	75.21	100.32
0622	020131012000	25.11	75.21	100.32
0623	020131013000	25.11	75.21	100.32
0624	020131014000	25.11	75.21	100.32
0625	020131015000	25.11	75.21	100.32
0626	020131016000	25.11	75.21	100.32
0627	020131017000	25.11	75.21	100.32
0628	020131018000	25.11	75.21	100.32
0629	020131019000	25.11	75.21	100.32
0630	020131020000	25.11	75.21	100.32
0631	020131021000	25.11	75.21	100.32
0632	020131022000	25.11	75.21	100.32
0633	020132002000	25.11	75.21	100.32
0634	020132004000	25.11	75.21	100.32
0635	020132005000	25.11	75.21	100.32
0636	020132006000	25.11	75.21	100.32
0637	020132007000	25.11	75.21	100.32
0638	020132008000	25.11	75.21	100.32
0639	020132009000	25.11	75.21	100.32
0640	020132010000	25.11	75.21	100.32
0641	020132011000	25.11	75.21	100.32
0642	020132012000	25.11	75.21	100.32
0643	020132013000	25.11	75.21	100.32
0644	020132014000	25.11	75.21	100.32
0645	020132015000	25.11	75.21	100.32
0646	020132017000	25.11	75.21	100.32
0647	020132018000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0648	020132019000	25.11	75.21	100.32
0649	020132020000	25.11	75.21	100.32
0650	020132021000	25.11	75.21	100.32
0651	020132022000	25.11	75.21	100.32
0652	020132023000	25.11	75.21	100.32
0653	020132024000	25.11	75.21	100.32
0654	020133004000	25.11	75.21	100.32
0655	020133006000	25.11	75.21	100.32
0656	020133007000	25.11	75.21	100.32
0657	020133008000	25.11	75.21	100.32
0658	020133009000	25.11	75.21	100.32
0659	020133011000	25.11	75.21	100.32
0660	020133012000	25.11	75.21	100.32
0661	020133015000	25.11	75.21	100.32
0662	020133016000	25.11	75.21	100.32
0663	020133017000	25.11	75.21	100.32
0664	020133018000	25.11	75.21	100.32
0665	020133019000	25.11	75.21	100.32
0666	020134001000	25.11	75.21	100.32
0667	020134002000	25.11	75.21	100.32
0668	020134003000	25.11	75.21	100.32
0669	020134004000	25.11	75.21	100.32
0670	020134005000	25.11	75.21	100.32
0671	020134006000	25.11	75.21	100.32
0672	020134007000	25.11	75.21	100.32
0673	020134008000	25.11	75.21	100.32
0674	020134009000	25.11	75.21	100.32
0675	020134010000	25.11	75.21	100.32
0676	020134011000	25.11	75.21	100.32
0677	020134012000	25.11	75.21	100.32
0678	020134013000	25.11	75.21	100.32
0679	020141002000	25.11	75.21	100.32
0680	020141005000	25.11	75.21	100.32
0681	020141006000	25.11	75.21	100.32
0682	020141007000	25.11	75.21	100.32
0683	020141008000	25.11	75.21	100.32
0684	020141010000	25.11	75.21	100.32
0685	020141011000	25.11	75.21	100.32
0686	020141012000	25.11	75.21	100.32
0687	020141013000	25.11	75.21	100.32
0688	020141014000	25.11	75.21	100.32
0689	020141015000	25.11	75.21	100.32
0690	020141016000	25.11	75.21	100.32
0691	020141017000	25.11	75.21	100.32
0692	020141019000	25.11	75.21	100.32
0693	020141022000	25.11	75.21	100.32
0694	020141023000	25.11	75.21	100.32
0695	020141024000	25.11	75.21	100.32
0698	020141030000	25.11	75.21	100.32
0699	020141031000	25.11	75.21	100.32
0700	020141032000	25.11	75.21	100.32
0701	020141033000	25.11	75.21	100.32
0702	020141034000	25.11	75.21	100.32
0703	020141036000	25.11	75.21	100.32
0704	020141038000	25.11	75.21	100.32
0705	020141039000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0706	020141040000	25.11	75.21	100.32
0707	020141041000	25.11	75.21	100.32
0708	020141042000	25.11	75.21	100.32
0709	020141043000	25.11	75.21	100.32
0710	020141044000	25.11	75.21	100.32
0711	020141045000	25.11	75.21	100.32
0712	020141047000	25.11	75.21	100.32
0713	020141048000	25.11	75.21	100.32
0714	020141049000	25.11	75.21	100.32
0715	020141050000	25.11	75.21	100.32
0716	020141051000	25.11	75.21	100.32
1598	020141052000	25.11	75.21	100.32
1599	020141053000	25.11	75.21	100.32
0718	020142008000	25.11	75.21	100.32
0719	020142009000	25.11	75.21	100.32
0720	020142010000	25.11	75.21	100.32
0721	020142011000	25.11	75.21	100.32
0722	020142012000	25.11	75.21	100.32
0723	020142013000	25.11	75.21	100.32
0724	020142014000	25.11	75.21	100.32
0725	020142015000	25.11	75.21	100.32
0726	020142016000	25.11	75.21	100.32
0728	020142018000	25.11	75.21	100.32
0729	020142025000	25.11	75.21	100.32
0730	020142027000	25.11	75.21	100.32
0731	020142028000	25.11	75.21	100.32
0732	020142029000	25.11	75.21	100.32
0733	020142050000	25.11	75.21	100.32
0734	020142033000	25.11	75.21	100.32
0735	020142049000	25.11	75.21	100.32
0736	020142035000	25.11	75.21	100.32
0737	020142036000	25.11	75.21	100.32
0738	020142037000	25.11	75.21	100.32
0739	020142039000	25.11	75.21	100.32
0740	020142040000	25.11	75.21	100.32
1600	020142044000	25.11	75.21	100.32
1894	020142045000	25.11	75.21	100.32
1895	020142046000	25.11	75.21	100.32
1896	020142047000	25.11	75.21	100.32
1897	020142048000	25.11	75.21	100.32
0744	020151001000	25.11	75.21	100.32
0745	020151002000	25.11	75.21	100.32
0746	020151003000	25.11	75.21	100.32
0747	020151004000	25.11	75.21	100.32
0750	020151011000	25.11	75.21	100.32
0751	020151013000	25.11	75.21	100.32
0752	020151014000	25.11	75.21	100.32
0753	020151015000	25.11	75.21	100.32
0754	020151016000	25.11	75.21	100.32
0755	020151017000	25.11	75.21	100.32
0758	020151022000	25.11	75.21	100.32
0759	020151024000	25.11	75.21	100.32
0760	020151025000	25.11	75.21	100.32
0761	020151026000	25.11	75.21	100.32
0762	020151027000	25.11	75.21	100.32
0764	020151029000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0765	020151030000	25.11	75.21	100.32
0766	020151031000	25.11	75.21	100.32
1909	020151034000	25.11	75.21	100.32
0767	020151036000	25.11	75.21	100.32
0768	020161011000	25.11	75.21	100.32
0769	020161049000	25.11	75.21	100.32
0770	020161050000	25.11	75.21	100.32
0771	020161051000	25.11	75.21	100.32
0772	020161052000	25.11	75.21	100.32
0773	020161053000	25.11	75.21	100.32
0774	020161054000	25.11	75.21	100.32
0775	020161055000	25.11	75.21	100.32
0776	020161056000	25.11	75.21	100.32
0777	020161057000	25.11	75.21	100.32
0778	020161058000	25.11	75.21	100.32
0779	020161059000	25.11	75.21	100.32
0780	020161060000	25.11	75.21	100.32
0781	020161061000	25.11	75.21	100.32
0782	020161062000	25.11	75.21	100.32
0783	020161063000	25.11	75.21	100.32
0784	020162002000	25.11	75.21	100.32
0785	020162003000	25.11	75.21	100.32
0786	020162004000	25.11	75.21	100.32
0787	020162005000	25.11	75.21	100.32
0788	020162006000	25.11	75.21	100.32
0789	020162007000	25.11	75.21	100.32
0790	020162008000	25.11	75.21	100.32
0791	020162009000	25.11	75.21	100.32
0792	020162010000	25.11	75.21	100.32
0793	020162011000	25.11	75.21	100.32
0794	020162012000	25.11	75.21	100.32
0795	020162013000	25.11	75.21	100.32
0796	020162014000	25.11	75.21	100.32
0797	020162016000	25.11	75.21	100.32
0798	020162017000	25.11	75.21	100.32
0799	020162018000	25.11	75.21	100.32
0800	020163001000	25.11	75.21	100.32
0801	020163002000	25.11	75.21	100.32
0802	020163003000	25.11	75.21	100.32
0803	020163004000	25.11	75.21	100.32
0804	020163005000	25.11	75.21	100.32
0805	020163006000	25.11	75.21	100.32
0806	020163007000	25.11	75.21	100.32
0807	020163008000	25.11	75.21	100.32
0808	020163009000	25.11	75.21	100.32
0809	020163010000	25.11	75.21	100.32
0810	020163011000	25.11	75.21	100.32
0811	020163012000	25.11	75.21	100.32
0812	020163013000	25.11	75.21	100.32
0813	020163014000	25.11	75.21	100.32
0814	020163017000	25.11	75.21	100.32
0815	020163018000	25.11	75.21	100.32
0816	020163019000	25.11	75.21	100.32
0817	020163020000	25.11	75.21	100.32
0818	020163021000	25.11	75.21	100.32
0819	020163022000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0820	020163023000	25.11	75.21	100.32
0821	020163024000	25.11	75.21	100.32
0822	020163025000	25.11	75.21	100.32
0823	020163026000	25.11	75.21	100.32
0824	020163027000	25.11	75.21	100.32
0825	020163028000	25.11	75.21	100.32
0826	020163029000	25.11	75.21	100.32
0827	020163030000	25.11	75.21	100.32
0828	020163031000	25.11	75.21	100.32
0829	020163032000	25.11	75.21	100.32
0830	020163033000	25.11	75.21	100.32
0831	020163034000	25.11	75.21	100.32
0832	020163035000	25.11	75.21	100.32
0833	020163036000	25.11	75.21	100.32
0834	020171001000	25.11	75.21	100.32
0835	020171002000	25.11	75.21	100.32
0836	020171003000	25.11	75.21	100.32
0837	020171004000	25.11	75.21	100.32
0838	020171005000	25.11	75.21	100.32
0839	020171006000	25.11	75.21	100.32
0840	020171008000	25.11	75.21	100.32
0841	020171009000	25.11	75.21	100.32
0842	020171010000	25.11	75.21	100.32
0843	020171011000	25.11	75.21	100.32
0844	020171012000	25.11	75.21	100.32
0845	020171013000	25.11	75.21	100.32
0846	020171014000	25.11	75.21	100.32
0847	020171015000	25.11	75.21	100.32
0848	020171016000	25.11	75.21	100.32
0849	020171017000	25.11	75.21	100.32
0850	020171018000	25.11	75.21	100.32
0851	020171019000	25.11	75.21	100.32
0852	020171020000	25.11	75.21	100.32
0853	020171021000	25.11	75.21	100.32
0854	020172001000	25.11	75.21	100.32
0855	020172002000	25.11	75.21	100.32
0856	020172003000	25.11	75.21	100.32
0857	020172004000	25.11	75.21	100.32
0858	020172005000	25.11	75.21	100.32
0859	020172006000	25.11	75.21	100.32
0860	020172007000	25.11	75.21	100.32
0861	020172008000	25.11	75.21	100.32
0862	020172009000	25.11	75.21	100.32
0863	020172025000	25.11	75.21	100.32
0863A	020172026000	25.11	75.21	100.32
0864	020172012000	25.11	75.21	100.32
0865	020172013000	25.11	75.21	100.32
0866	020172014000	25.11	75.21	100.32
0867	020172015000	25.11	75.21	100.32
0868	020172016000	25.11	75.21	100.32
0869	020172017000	25.11	75.21	100.32
0870	020172018000	25.11	75.21	100.32
0871	020172019000	25.11	75.21	100.32
0872	020172020000	25.11	75.21	100.32
0873	020172021000	25.11	75.21	100.32
0874	020172022000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0875	020172023000	25.11	75.21	100.32
0876	020172024000	25.11	75.21	100.32
0877	020181004000	25.11	75.21	100.32
0878	020181005000	25.11	75.21	100.32
0879	020181006000	25.11	75.21	100.32
0880	020181007000	25.11	75.21	100.32
0881	020181008000	25.11	75.21	100.32
0882	020181010000	25.11	75.21	100.32
0883	020181011000	25.11	75.21	100.32
0884	020181012000	25.11	75.21	100.32
0885	020181013000	25.11	75.21	100.32
0886	020181014000	25.11	75.21	100.32
0887	020181015000	25.11	75.21	100.32
0888	020181016000	25.11	75.21	100.32
0889	020181019000	25.11	75.21	100.32
0890	020181020000	25.11	75.21	100.32
0891	020181021000	25.11	75.21	100.32
0892	020181022000	25.11	75.21	100.32
0893	020181023000	25.11	75.21	100.32
0894	020181024000	25.11	75.21	100.32
0895	020181025000	25.11	75.21	100.32
0896	020181026000	25.11	75.21	100.32
0897	020181027000	25.11	75.21	100.32
0898	020181028000	25.11	75.21	100.32
0899	020181029000	25.11	75.21	100.32
0900	020181030000	25.11	75.21	100.32
0901	020181033000	25.11	75.21	100.32
0902	020181034000	25.11	75.21	100.32
0903	020181035000	25.11	75.21	100.32
0904	020181036000	25.11	75.21	100.32
0905	020181037000	25.11	75.21	100.32
0906	020181038000	25.11	75.21	100.32
0907	020181039000	25.11	75.21	100.32
0908	020181040000	25.11	75.21	100.32
0909	020181041000	25.11	75.21	100.32
0910	020181042000	25.11	75.21	100.32
0911	020181043000	25.11	75.21	100.32
0912	020181044000	25.11	75.21	100.32
0913	020181045000	25.11	75.21	100.32
0914	020182001000	25.11	75.21	100.32
0915	020182002000	25.11	75.21	100.32
0916	020182003000	25.11	75.21	100.32
0917	020182004000	25.11	75.21	100.32
0918	020182005000	25.11	75.21	100.32
0921	020182010000	25.11	75.21	100.32
0922	020182012000	25.11	75.21	100.32
0923	020182013000	25.11	75.21	100.32
0924	020191001000	25.11	75.21	100.32
0925	020191002000	25.11	75.21	100.32
0926	020191005000	25.11	75.21	100.32
0927	020191007000	25.11	75.21	100.32
0928	020191010000	25.11	75.21	100.32
0929	020191011000	25.11	75.21	100.32
0930	020191014000	25.11	75.21	100.32
0931	020191015000	25.11	75.21	100.32
0932	020191016000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0933	020191017000	25.11	75.21	100.32
0934	020191018000	25.11	75.21	100.32
0935A	020191020000	25.11	75.21	100.32
0935B	020191021000	25.11	75.21	100.32
0935C	020191022000	25.11	75.21	100.32
0935D	020191023000	25.11	75.21	100.32
0935E	020191024000	25.11	75.21	100.32
0936	020201002000	25.11	75.21	100.32
0937	020201003000	25.11	75.21	100.32
0938	020201004000	25.11	75.21	100.32
0939	020201005000	25.11	75.21	100.32
0940	020201006000	25.11	75.21	100.32
0941	020201008000	25.11	75.21	100.32
0942	020201010000	25.11	75.21	100.32
0943	020201011000	25.11	75.21	100.32
0944	020201012000	25.11	75.21	100.32
0945	020201013000	25.11	75.21	100.32
0946	020201014000	25.11	75.21	100.32
0947	020201015000	25.11	75.21	100.32
0948	020201016000	25.11	75.21	100.32
0949	020201017000	25.11	75.21	100.32
0950	020201018000	25.11	75.21	100.32
0951	020201019000	25.11	75.21	100.32
0952	020201020000	25.11	75.21	100.32
0953	020201021000	25.11	75.21	100.32
0954	020201022000	25.11	75.21	100.32
0955	020201023000	25.11	75.21	100.32
0956	020201024000	25.11	75.21	100.32
0957	020201026000	25.11	75.21	100.32
0958	020201027000	25.11	75.21	100.32
0959	020201028000	25.11	75.21	100.32
0960	020201029000	25.11	75.21	100.32
0961	020201030000	25.11	75.21	100.32
0962	020201031000	25.11	75.21	100.32
0963	020201032000	25.11	75.21	100.32
0964	020201033000	25.11	75.21	100.32
0965	020201034000	25.11	75.21	100.32
0966	020201035000	25.11	75.21	100.32
0967	020201036000	25.11	75.21	100.32
0968	020201037000	25.11	75.21	100.32
0969	020201038000	25.11	75.21	100.32
0970	020201039000	25.11	75.21	100.32
0971	020201041000	25.11	75.21	100.32
0972	020201042000	25.11	75.21	100.32
0973	020202001000	25.11	75.21	100.32
0974	020202002000	25.11	75.21	100.32
0975	020202003000	25.11	75.21	100.32
0976	020202004000	25.11	75.21	100.32
0977	020202005000	25.11	75.21	100.32
0978	020202006000	25.11	75.21	100.32
0979	020202007000	25.11	75.21	100.32
0980	020202008000	25.11	75.21	100.32
0981	020202009000	25.11	75.21	100.32
0982	020202010000	25.11	75.21	100.32
0983	020202011000	25.11	75.21	100.32
0984	020202012000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
0985	020202013000	25.11	75.21	100.32
0986	020202014000	25.11	75.21	100.32
0987	020202015000	25.11	75.21	100.32
0988	020202016000	25.11	75.21	100.32
0989	020202017000	25.11	75.21	100.32
0990	020202018000	25.11	75.21	100.32
0991	020202019000	25.11	75.21	100.32
0992	020202020000	25.11	75.21	100.32
0993	020202021000	25.11	75.21	100.32
0994	020202030000	25.11	75.21	100.32
0995	020202031000	25.11	75.21	100.32
0996	020202032000	25.11	75.21	100.32
0997	020202033000	25.11	75.21	100.32
0998	020202034000	25.11	75.21	100.32
0999	020202035000	25.11	75.21	100.32
1000	020202036000	25.11	75.21	100.32
1001	020202037000	25.11	75.21	100.32
1002	020202038000	25.11	75.21	100.32
1003	020202039000	25.11	75.21	100.32
1004	020202040000	25.11	75.21	100.32
1006	020203002000	25.11	75.21	100.32
1007	020203003000	25.11	75.21	100.32
1008	020203004000	25.11	75.21	100.32
1009	020203005000	25.11	75.21	100.32
1010	020203006000	25.11	75.21	100.32
1011	020203007000	25.11	75.21	100.32
1012	020203008000	25.11	75.21	100.32
1013	020203009000	25.11	75.21	100.32
1014	020203010000	25.11	75.21	100.32
1015	020203011000	25.11	75.21	100.32
1016	020203012000	25.11	75.21	100.32
1017	020203013000	25.11	75.21	100.32
1018	020204001000	25.11	75.21	100.32
1019	020204002000	25.11	75.21	100.32
1020	020204003000	25.11	75.21	100.32
1021	020204004000	25.11	75.21	100.32
1022	020204005000	25.11	75.21	100.32
1023	020204006000	25.11	75.21	100.32
1024	020204007000	25.11	75.21	100.32
1025	020204008000	25.11	75.21	100.32
1026	020204009000	25.11	75.21	100.32
1027	020204010000	25.11	75.21	100.32
1028	020204011000	25.11	75.21	100.32
1029	020204012000	25.11	75.21	100.32
1030	020204013000	25.11	75.21	100.32
1031	020204014000	25.11	75.21	100.32
1032	020211001000	25.11	75.21	100.32
1038	020231001000	25.11	75.21	100.32
1039	020231002000	25.11	75.21	100.32
1040	020231003000	25.11	75.21	100.32
1041	020231004000	25.11	75.21	100.32
1042	020231005000	25.11	75.21	100.32
1043	020231006000	25.11	75.21	100.32
1044	020231007000	25.11	75.21	100.32
1045	020231008000	25.11	75.21	100.32
1047	020232002000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1048	020232003000	25.11	75.21	100.32
1049	020232004000	25.11	75.21	100.32
1050	020232005000	25.11	75.21	100.32
1051	020232006000	25.11	75.21	100.32
1052	020232007000	25.11	75.21	100.32
1053	020232008000	25.11	75.21	100.32
1054	020232009000	25.11	75.21	100.32
1055	020232010000	25.11	75.21	100.32
1056	020232011000	25.11	75.21	100.32
1057	020232012000	25.11	75.21	100.32
1058	020232013000	25.11	75.21	100.32
1059	020233001000	25.11	75.21	100.32
1060	020233002000	25.11	75.21	100.32
1061	020233003000	25.11	75.21	100.32
1062	020233004000	25.11	75.21	100.32
1063	020233005000	25.11	75.21	100.32
1064	020233006000	25.11	75.21	100.32
1065	020233007000	25.11	75.21	100.32
1066	020233008000	25.11	75.21	100.32
1067	020233009000	25.11	75.21	100.32
1068	020233010000	25.11	75.21	100.32
1069	020233011000	25.11	75.21	100.32
1070	020233012000	25.11	75.21	100.32
1071	020233013000	25.11	75.21	100.32
1072	020233014000	25.11	75.21	100.32
1073	020233015000	25.11	75.21	100.32
1074	020233016000	25.11	75.21	100.32
1075	020233017000	25.11	75.21	100.32
1076	020233018000	25.11	75.21	100.32
1077	020233019000	25.11	75.21	100.32
1078	020233020000	25.11	75.21	100.32
1079	020233021000	25.11	75.21	100.32
1080	020233022000	25.11	75.21	100.32
1081	020233023000	25.11	75.21	100.32
1082	020233024000	25.11	75.21	100.32
1083	020233025000	25.11	75.21	100.32
1084	020233026000	25.11	75.21	100.32
1085	020233027000	25.11	75.21	100.32
1086	020233028000	25.11	75.21	100.32
1087	020233029000	25.11	75.21	100.32
1088	020233030000	25.11	75.21	100.32
1089	020233031000	25.11	75.21	100.32
1090	020233032000	25.11	75.21	100.32
1091	020234001000	25.11	75.21	100.32
1092	020234002000	25.11	75.21	100.32
1093	020234003000	25.11	75.21	100.32
1094	020234004000	25.11	75.21	100.32
1095	020234005000	25.11	75.21	100.32
1096	020234006000	25.11	75.21	100.32
1097	020234007000	25.11	75.21	100.32
1098	020234008000	25.11	75.21	100.32
1099	020234009000	25.11	75.21	100.32
1100	020234010000	25.11	75.21	100.32
1101	020234011000	25.11	75.21	100.32
1102	020234012000	25.11	75.21	100.32
1103	020234013000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1104	020234014000	25.11	75.21	100.32
1105	020234015000	25.11	75.21	100.32
1106	020234020000	25.11	75.21	100.32
1107	020234021000	25.11	75.21	100.32
1108	020234022000	25.11	75.21	100.32
1109	020234023000	25.11	75.21	100.32
1110	020234035000	25.11	75.21	100.32
1111	020234036000	25.11	75.21	100.32
1112	020234037000	25.11	75.21	100.32
1113	020234038000	25.11	75.21	100.32
1114	020234040000	25.11	75.21	100.32
1115	020234041000	25.11	75.21	100.32
1116	020234042000	25.11	75.21	100.32
1117	020234043000	25.11	75.21	100.32
1118	020234044000	25.11	75.21	100.32
1119	020234046000	25.11	75.21	100.32
1120	020234049000	25.11	75.21	100.32
1121	020234051000	25.11	75.21	100.32
1122	020234052000	25.11	75.21	100.32
1124	020234054000	25.11	75.21	100.32
1125	020234055000	25.11	75.21	100.32
1126	020234057000	25.11	75.21	100.32
1127	020234058000	25.11	75.21	100.32
1898	020234059000	25.11	75.21	100.32
1899	020234060000	25.11	75.21	100.32
1128	020240001000	25.11	75.21	100.32
1129	020240002000	25.11	75.21	100.32
1130	020240003000	25.11	75.21	100.32
1131	020240004000	25.11	75.21	100.32
1132	020240005000	25.11	75.21	100.32
1133	020240006000	25.11	75.21	100.32
1134	020240007000	25.11	75.21	100.32
1135	020240008000	25.11	75.21	100.32
1136	020240009000	25.11	75.21	100.32
1137	020240010000	25.11	75.21	100.32
1170	020260001000	25.11	75.21	100.32
1164	020260002000	25.11	75.21	100.32
1165	020260003000	25.11	75.21	100.32
1166	020260004000	25.11	75.21	100.32
1167	020260005000	25.11	75.21	100.32
1169	020260006000	25.11	75.21	100.32
1173	020260007000	25.11	75.21	100.32
1174	020260008000	25.11	75.21	100.32
1171	020260009000	25.11	75.21	100.32
1168	020260010000	25.11	75.21	100.32
1175	020260011000	25.11	75.21	100.32
1910	020260012000	25.11	75.21	100.32
1903	020270001000	25.11	75.21	100.32
1904	020270002000	25.11	75.21	100.32
1145	020270003000	25.11	75.21	100.32
1146	020270004000	25.11	75.21	100.32
1906	020270005000	25.11	75.21	100.32
1905	020270006000	25.11	75.21	100.32
1148	020270007000	25.11	75.21	100.32
1149	020270008000	25.11	75.21	100.32
1150	020270009000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1151	020270010000	25.11	75.21	100.32
1152	020270011000	25.11	75.21	100.32
1153	020270012000	25.11	75.21	100.32
1154	020270013000	25.11	75.21	100.32
1902	020270014000	25.11	75.21	100.32
1912	020270015000	25.11	75.21	100.32
1901	020270016000	25.11	75.21	100.32
1908	020270018000	25.11	75.21	100.32
1907	020270019000	25.11	75.21	100.32
1900	020270020000	25.11	75.21	100.32
1141A	020270021000	25.11	75.21	100.32
1141B	020270022000	25.11	75.21	100.32
1141C	020270023000	25.11	75.21	100.32
1688	020281001000	25.11	75.21	100.32
1689	020281002000	25.11	75.21	100.32
1690	020281003000	25.11	75.21	100.32
1691	020281004000	25.11	75.21	100.32
1692	020281005000	25.11	75.21	100.32
1693	020281006000	25.11	75.21	100.32
1694	020281007000	25.11	75.21	100.32
1695	020281008000	25.11	75.21	100.32
1696	020281009000	25.11	75.21	100.32
1697	020281010000	25.11	75.21	100.32
1698	020281011000	25.11	75.21	100.32
1699	020281012000	25.11	75.21	100.32
1700	020281013000	25.11	75.21	100.32
1701	020281014000	25.11	75.21	100.32
1702	020281015000	25.11	75.21	100.32
1703	020281016000	25.11	75.21	100.32
1704	020281017000	25.11	75.21	100.32
1705	020281018000	25.11	75.21	100.32
1706	020281019000	25.11	75.21	100.32
1707	020281020000	25.11	75.21	100.32
1708	020281021000	25.11	75.21	100.32
1709	020281022000	25.11	75.21	100.32
1710	020281023000	25.11	75.21	100.32
1711	020281024000	25.11	75.21	100.32
1712	020281025000	25.11	75.21	100.32
1644	020292002000	25.11	75.21	100.32
1645	020292003000	25.11	75.21	100.32
1646	020292004000	25.11	75.21	100.32
1647	020292005000	25.11	75.21	100.32
1648	020292006000	25.11	75.21	100.32
1649	020292007000	25.11	75.21	100.32
1650	020292008000	25.11	75.21	100.32
1651	020292009000	25.11	75.21	100.32
1652	020292010000	25.11	75.21	100.32
1653	020292011000	25.11	75.21	100.32
1654	020294001000	25.11	75.21	100.32
1655	020294002000	25.11	75.21	100.32
1656	020294003000	25.11	75.21	100.32
1657	020294004000	25.11	75.21	100.32
1658	020294005000	25.11	75.21	100.32
1659	020294006000	25.11	75.21	100.32
1660	020294007000	25.11	75.21	100.32
1661	020294008000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1662	020294009000	25.11	75.21	100.32
1663	020294010000	25.11	75.21	100.32
1664	020294011000	25.11	75.21	100.32
1665	020294012000	25.11	75.21	100.32
1666	020294013000	25.11	75.21	100.32
1667	020294014000	25.11	75.21	100.32
1668	020294015000	25.11	75.21	100.32
1669	020294016000	25.11	75.21	100.32
1670	020294017000	25.11	75.21	100.32
1671	020294018000	25.11	75.21	100.32
1672	020294019000	25.11	75.21	100.32
1673	020294020000	25.11	75.21	100.32
1674	020294021000	25.11	75.21	100.32
1675	020294022000	25.11	75.21	100.32
1676	020294023000	25.11	75.21	100.32
1677	020294024000	25.11	75.21	100.32
1678	020294025000	25.11	75.21	100.32
1679	020294026000	25.11	75.21	100.32
1680	020294027000	25.11	75.21	100.32
1681	020294028000	25.11	75.21	100.32
1682	020294029000	25.11	75.21	100.32
1683	020294030000	25.11	75.21	100.32
1684	020294031000	25.11	75.21	100.32
1685	020294032000	25.11	75.21	100.32
1686	020294033000	25.11	75.21	100.32
1687	020294034000	25.11	75.21	100.32
1603	020295002000	25.11	75.21	100.32
1604	020295003000	25.11	75.21	100.32
1605	020295026000	25.11	75.21	100.32
1606	020295027000	25.11	75.21	100.32
1607	020295028000	25.11	75.21	100.32
1608	020295029000	25.11	75.21	100.32
1609	020295030000	25.11	75.21	100.32
1610	020295031000	25.11	75.21	100.32
1611	020295032000	25.11	75.21	100.32
1612	020295033000	25.11	75.21	100.32
1613	020295034000	25.11	75.21	100.32
1614	020295035000	25.11	75.21	100.32
1615	020295036000	25.11	75.21	100.32
1616	020295037000	25.11	75.21	100.32
1617	020295038000	25.11	75.21	100.32
1618	020295039000	25.11	75.21	100.32
1619	020295040000	25.11	75.21	100.32
1620	020295041000	25.11	75.21	100.32
1621	020295042000	25.11	75.21	100.32
1622	020295043000	25.11	75.21	100.32
1623	020295044000	25.11	75.21	100.32
1624	020295045000	25.11	75.21	100.32
1625	020295046000	25.11	75.21	100.32
1626	020295047000	25.11	75.21	100.32
1627	020295048000	25.11	75.21	100.32
1628	020295049000	25.11	75.21	100.32
1629	020295050000	25.11	75.21	100.32
1630	020295051000	25.11	75.21	100.32
1631	020295052000	25.11	75.21	100.32
1632	020295053000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1633	020295054000	25.11	75.21	100.32
1634	020295055000	25.11	75.21	100.32
1635	020295056000	25.11	75.21	100.32
1636	020295057000	25.11	75.21	100.32
1637	020295058000	25.11	75.21	100.32
1638	020295059000	25.11	75.21	100.32
1639	020295060000	25.11	75.21	100.32
1640	020295061000	25.11	75.21	100.32
1641	020295062000	25.11	75.21	100.32
1642	020295063000	25.11	75.21	100.32
1991	020300001000	25.11	75.21	100.32
1992	020300002000	25.11	75.21	100.32
1993	020300003000	25.11	75.21	100.32
1994	020300004000	25.11	75.21	100.32
1995	020300005000	25.11	75.21	100.32
1996	020300006000	25.11	75.21	100.32
1997	020300007000	25.11	75.21	100.32
1998	020300008000	25.11	75.21	100.32
1999	020300009000	25.11	75.21	100.32
2000	020300010000	25.11	75.21	100.32
2001	020300011000	25.11	75.21	100.32
2002	020300012000	25.11	75.21	100.32
2003	020300013000	25.11	75.21	100.32
2004	020300014000	25.11	75.21	100.32
1837	021010001000	25.11	75.21	100.32
1838	021010002000	25.11	75.21	100.32
1839	021010003000	25.11	75.21	100.32
1840	021010004000	25.11	75.21	100.32
1841	021010005000	25.11	75.21	100.32
1842	021010006000	25.11	75.21	100.32
1843	021010007000	25.11	75.21	100.32
1844	021010008000	25.11	75.21	100.32
1845	021010009000	25.11	75.21	100.32
1846	021010010000	25.11	75.21	100.32
1847	021010011000	25.11	75.21	100.32
1848	021010012000	25.11	75.21	100.32
1849	021010013000	25.11	75.21	100.32
1850	021010014000	25.11	75.21	100.32
1851	021010015000	25.11	75.21	100.32
1852	021010016000	25.11	75.21	100.32
1853	021010017000	25.11	75.21	100.32
1854	021010018000	25.11	75.21	100.32
1855	021010019000	25.11	75.21	100.32
1856	021010020000	25.11	75.21	100.32
1857	021010021000	25.11	75.21	100.32
1858	021010022000	25.11	75.21	100.32
1859	021010023000	25.11	75.21	100.32
1860	021010024000	25.11	75.21	100.32
1861	021010025000	25.11	75.21	100.32
1862	021010027000	25.11	75.21	100.32
1863	021010028000	25.11	75.21	100.32
1864	021010029000	25.11	75.21	100.32
1865	021010030000	25.11	75.21	100.32
1866	021010031000	25.11	75.21	100.32
1867	021010032000	25.11	75.21	100.32
1868	021010033000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1869	021010034000	25.11	75.21	100.32
1870	021010035000	25.11	75.21	100.32
1871	021010036000	25.11	75.21	100.32
1872	021010037000	25.11	75.21	100.32
1873	021010038000	25.11	75.21	100.32
1874	021010039000	25.11	75.21	100.32
1876	021010040000	25.11	75.21	100.32
1875	021010041000	25.11	75.21	100.32
1877	021010042000	25.11	75.21	100.32
1878	021010043000	25.11	75.21	100.32
1879	021010044000	25.11	75.21	100.32
1880	021010045000	25.11	75.21	100.32
1881	021010046000	25.11	75.21	100.32
1882	021010047000	25.11	75.21	100.32
1807	021021001000	25.11	75.21	100.32
1808	021021002000	25.11	75.21	100.32
1809	021022001000	25.11	75.21	100.32
1810	021022002000	25.11	75.21	100.32
1811	021022003000	25.11	75.21	100.32
1812	021022004000	25.11	75.21	100.32
1813	021022005000	25.11	75.21	100.32
1814	021022006000	25.11	75.21	100.32
1713	021023001000	25.11	75.21	100.32
1714	021023002000	25.11	75.21	100.32
1715	021023003000	25.11	75.21	100.32
1716	021023004000	25.11	75.21	100.32
1717	021023005000	25.11	75.21	100.32
1718	021023006000	25.11	75.21	100.32
1719	021023007000	25.11	75.21	100.32
1720	021023008000	25.11	75.21	100.32
1721	021023009000	25.11	75.21	100.32
1722	021023010000	25.11	75.21	100.32
1723	021023011000	25.11	75.21	100.32
1724	021023012000	25.11	75.21	100.32
1725	021023013000	25.11	75.21	100.32
1726	021023014000	25.11	75.21	100.32
1727	021023015000	25.11	75.21	100.32
1728	021023016000	25.11	75.21	100.32
1729	021023017000	25.11	75.21	100.32
1730	021023018000	25.11	75.21	100.32
1731	021023019000	25.11	75.21	100.32
1732	021023020000	25.11	75.21	100.32
1733	021023021000	25.11	75.21	100.32
1734	021023022000	25.11	75.21	100.32
1735	021023023000	25.11	75.21	100.32
1736	021023024000	25.11	75.21	100.32
1737	021023025000	25.11	75.21	100.32
1738	021023026000	25.11	75.21	100.32
1739	021023027000	25.11	75.21	100.32
1740	021023028000	25.11	75.21	100.32
1741	021023029000	25.11	75.21	100.32
1742	021023030000	25.11	75.21	100.32
1743	021023031000	25.11	75.21	100.32
1744	021023032000	25.11	75.21	100.32
1745	021023033000	25.11	75.21	100.32
1746	021023034000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1747	021023035000	25.11	75.21	100.32
1748	021023036000	25.11	75.21	100.32
1749	021023037000	25.11	75.21	100.32
1750	021023038000	25.11	75.21	100.32
1751	021023039000	25.11	75.21	100.32
1752	021023040000	25.11	75.21	100.32
1753	021023041000	25.11	75.21	100.32
1754	021023042000	25.11	75.21	100.32
1755	021023043000	25.11	75.21	100.32
1756	021023044000	25.11	75.21	100.32
1757	021023045000	25.11	75.21	100.32
1758	021023046000	25.11	75.21	100.32
1759	021023047000	25.11	75.21	100.32
1760	021023048000	25.11	75.21	100.32
1761	021024001000	25.11	75.21	100.32
1762	021024002000	25.11	75.21	100.32
1763	021024003000	25.11	75.21	100.32
1764	021024004000	25.11	75.21	100.32
1765	021024005000	25.11	75.21	100.32
1766	021024006000	25.11	75.21	100.32
1767	021024007000	25.11	75.21	100.32
1768	021024008000	25.11	75.21	100.32
1769	021024009000	25.11	75.21	100.32
1770	021024010000	25.11	75.21	100.32
1771	021024011000	25.11	75.21	100.32
1772	021024012000	25.11	75.21	100.32
1773	021024013000	25.11	75.21	100.32
1774	021024014000	25.11	75.21	100.32
1775	021024015000	25.11	75.21	100.32
1776	021024016000	25.11	75.21	100.32
1777	021024017000	25.11	75.21	100.32
1778	021024018000	25.11	75.21	100.32
1779	021024019000	25.11	75.21	100.32
1780	021024020000	25.11	75.21	100.32
1781	021024021000	25.11	75.21	100.32
1782	021024022000	25.11	75.21	100.32
1783	021024023000	25.11	75.21	100.32
1784	021024024000	25.11	75.21	100.32
1785	021024025000	25.11	75.21	100.32
1786	021024026000	25.11	75.21	100.32
1787	021024027000	25.11	75.21	100.32
1788	021024028000	25.11	75.21	100.32
1789	021024029000	25.11	75.21	100.32
1790	021024030000	25.11	75.21	100.32
1791	021024031000	25.11	75.21	100.32
1792	021024032000	25.11	75.21	100.32
1793	021024033000	25.11	75.21	100.32
1794	021024034000	25.11	75.21	100.32
1795	021024035000	25.11	75.21	100.32
1796	021024036000	25.11	75.21	100.32
1797	021024037000	25.11	75.21	100.32
1798	021024038000	25.11	75.21	100.32
1799	021024039000	25.11	75.21	100.32
1800	021024040000	25.11	75.21	100.32
1801	021024041000	25.11	75.21	100.32
1802	021024042000	25.11	75.21	100.32

ASSESSMENT DIAGRAM NUMBER	ASSESSOR'S PARCEL NUMBER	(Fiscal Year 2020-2021)		
		LANDSCAPING ASSESSMENT	LIGHTING ASSESSMENT	TOTAL ASSESSMENT
1803	021024043000	25.11	75.21	100.32
1804	021024044000	25.11	75.21	100.32
1805	021024045000	25.11	75.21	100.32
1806	021024046000	25.11	75.21	100.32
1815	021031001000	25.11	75.21	100.32
1826	021031002000	25.11	75.21	100.32
1916	021031003000	25.11	75.21	100.32
1917	021031004000	25.11	75.21	100.32
1918	021031005000	25.11	75.21	100.32
1919	021031006000	25.11	75.21	100.32
1920	021031007000	25.11	75.21	100.32
1921	021031008000	25.11	75.21	100.32
1922	021031009000	25.11	75.21	100.32
1923	021031010000	25.11	75.21	100.32
1924	021031011000	25.11	75.21	100.32
1925	021031012000	25.11	75.21	100.32
1926	021031013000	25.11	75.21	100.32
1927	021031014000	25.11	75.21	100.32
1928	021031015000	25.11	75.21	100.32
1929	021031016000	25.11	75.21	100.32
1930	021031017000	25.11	75.21	100.32
1931	021031018000	25.11	75.21	100.32
1932	021031019000	25.11	75.21	100.32
1933	021031020000	25.11	75.21	100.32
1934	021031021000	25.11	75.21	100.32
1935	021031022000	25.11	75.21	100.32
1936	021031023000	25.11	75.21	100.32
1816	021031024000	25.11	75.21	100.32
1817	021031025000	25.11	75.21	100.32
1818	021031026000	25.11	75.21	100.32
1819	021031027000	25.11	75.21	100.32
1820	021031028000	25.11	75.21	100.32
1821	021031029000	25.11	75.21	100.32
1822	021031030000	25.11	75.21	100.32
1823	021031031000	25.11	75.21	100.32
1824	021031032000	25.11	75.21	100.32
1825	021031033000	25.11	75.21	100.32
1827	021032001000	25.11	75.21	100.32
1828	021032002000	25.11	75.21	100.32
1829	021032003000	25.11	75.21	100.32
1830	021032004000	25.11	75.21	100.32
1831	021032005000	25.11	75.21	100.32
1832	021032006000	25.11	75.21	100.32
1833	021032007000	25.11	75.21	100.32
1834	021032008000	25.11	75.21	100.32
1835	021032009000	25.11	75.21	100.32
1836	021032010000	25.11	75.21	100.32
1937	021032011000	25.11	75.21	100.32
1938	021032012000	25.11	75.21	100.32
1939	021032013000	25.11	75.21	100.32
1940	021032014000	25.11	75.21	100.32
1941	021032015000	25.11	75.21	100.32
1942	021032016000	25.11	75.21	100.32
1943	021032017000	25.11	75.21	100.32
1944	021032018000	25.11	75.21	100.32
1945	021033001000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1946	021033002000	25.11	75.21	100.32
1947	021033003000	25.11	75.21	100.32
1948	021033004000	25.11	75.21	100.32
1949	021033005000	25.11	75.21	100.32
1950	021033006000	25.11	75.21	100.32
1951	021033007000	25.11	75.21	100.32
1952	021033008000	25.11	75.21	100.32
1953	021033009000	25.11	75.21	100.32
1954	021033010000	25.11	75.21	100.32
1955	021033011000	25.11	75.21	100.32
1956	021033012000	25.11	75.21	100.32
1957	021033013000	25.11	75.21	100.32
1958	021033014000	25.11	75.21	100.32
1959	021033015000	25.11	75.21	100.32
1960	021033016000	25.11	75.21	100.32
1961	021033017000	25.11	75.21	100.32
1962	021033018000	25.11	75.21	100.32
1963	021040001000	25.11	75.21	100.32
1964	021040002000	25.11	75.21	100.32
1965	021040003000	25.11	75.21	100.32
1966	021040004000	25.11	75.21	100.32
1967	021040005000	25.11	75.21	100.32
1968	021040006000	25.11	75.21	100.32
1969	021040007000	25.11	75.21	100.32
1970	021040008000	25.11	75.21	100.32
1971	021040009000	25.11	75.21	100.32
1972	021040010000	25.11	75.21	100.32
1973	021040011000	25.11	75.21	100.32
1974	021040012000	25.11	75.21	100.32
1975	021040013000	25.11	75.21	100.32
1976	021040014000	25.11	75.21	100.32
1977	021040015000	25.11	75.21	100.32
1978	021040016000	25.11	75.21	100.32
1979	021040017000	25.11	75.21	100.32
1980	021040018000	25.11	75.21	100.32
1981	021040019000	25.11	75.21	100.32
1982	021040020000	25.11	75.21	100.32
1983	021040021000	25.11	75.21	100.32
1984	021040022000	25.11	75.21	100.32
1985	021040023000	25.11	75.21	100.32
1986	021040024000	25.11	75.21	100.32
1987	021040025000	25.11	75.21	100.32
1988	021040026000	25.11	75.21	100.32
1989	021040027000	25.11	75.21	100.32
1990	021040028000	25.11	75.21	100.32
1160	021061001000	25.11	75.21	100.32
1161	021061003000	25.11	75.21	100.32
1162	021061004000	25.11	75.21	100.32
1163	021061005000	25.11	75.21	100.32
1383	021071001000	25.11	75.21	100.32
1384	021071002000	25.11	75.21	100.32
1385	021071003000	25.11	75.21	100.32
1386	021071004000	25.11	75.21	100.32
1387	021071005000	25.11	75.21	100.32
1388	021071006000	25.11	75.21	100.32
1389	021071007000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1390	021071008000	25.11	75.21	100.32
1391	021071009000	25.11	75.21	100.32
1392	021071010000	25.11	75.21	100.32
1393	021071011000	25.11	75.21	100.32
1394	021071012000	25.11	75.21	100.32
1395	021071013000	25.11	75.21	100.32
1396	021071014000	25.11	75.21	100.32
1397	021071015000	25.11	75.21	100.32
1398	021071016000	25.11	75.21	100.32
1399	021071017000	25.11	75.21	100.32
1400	021071018000	25.11	75.21	100.32
1401	021072001000	25.11	75.21	100.32
1402	021072002000	25.11	75.21	100.32
1403	021072003000	25.11	75.21	100.32
1404	021072004000	25.11	75.21	100.32
1405	021072005000	25.11	75.21	100.32
1406	021072006000	25.11	75.21	100.32
1407	021072007000	25.11	75.21	100.32
1408	021072008000	25.11	75.21	100.32
1409	021072009000	25.11	75.21	100.32
1410	021072010000	25.11	75.21	100.32
1411	021072011000	25.11	75.21	100.32
1412	021072012000	25.11	75.21	100.32
1413	021072013000	25.11	75.21	100.32
1414	021072014000	25.11	75.21	100.32
1415	021072015000	25.11	75.21	100.32
1416	021072016000	25.11	75.21	100.32
1417	021072017000	25.11	75.21	100.32
1418	021072018000	25.11	75.21	100.32
1347	021073001000	25.11	75.21	100.32
1348	021073002000	25.11	75.21	100.32
1349	021073003000	25.11	75.21	100.32
1350	021073004000	25.11	75.21	100.32
1351	021073005000	25.11	75.21	100.32
1352	021073006000	25.11	75.21	100.32
1353	021073007000	25.11	75.21	100.32
1354	021073008000	25.11	75.21	100.32
1355	021073009000	25.11	75.21	100.32
1356	021073010000	25.11	75.21	100.32
1357	021073011000	25.11	75.21	100.32
1358	021073012000	25.11	75.21	100.32
1359	021073013000	25.11	75.21	100.32
1360	021073014000	25.11	75.21	100.32
1361	021073015000	25.11	75.21	100.32
1362	021073016000	25.11	75.21	100.32
1363	021073017000	25.11	75.21	100.32
1364	021073018000	25.11	75.21	100.32
1365	021074001000	25.11	75.21	100.32
1366	021074002000	25.11	75.21	100.32
1367	021074003000	25.11	75.21	100.32
1368	021074004000	25.11	75.21	100.32
1369	021074005000	25.11	75.21	100.32
1370	021074006000	25.11	75.21	100.32
1371	021074007000	25.11	75.21	100.32
1372	021074008000	25.11	75.21	100.32
1373	021074009000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1374	021074010000	25.11	75.21	100.32
1375	021074011000	25.11	75.21	100.32
1376	021074012000	25.11	75.21	100.32
1377	021074013000	25.11	75.21	100.32
1378	021074014000	25.11	75.21	100.32
1379	021074015000	25.11	75.21	100.32
1380	021074016000	25.11	75.21	100.32
1381	021074017000	25.11	75.21	100.32
1382	021074018000	25.11	75.21	100.32
1281	021081001000	25.11	75.21	100.32
1282	021081002000	25.11	75.21	100.32
1283	021081003000	25.11	75.21	100.32
1284	021081004000	25.11	75.21	100.32
1285	021081005000	25.11	75.21	100.32
1286	021081006000	25.11	75.21	100.32
1287	021081007000	25.11	75.21	100.32
1288	021081008000	25.11	75.21	100.32
1289	021081009000	25.11	75.21	100.32
1290	021081010000	25.11	75.21	100.32
1297	021081011000	25.11	75.21	100.32
1291	021081013000	25.11	75.21	100.32
1292	021081014000	25.11	75.21	100.32
1293	021081015000	25.11	75.21	100.32
1294	021081016000	25.11	75.21	100.32
1295	021081017000	25.11	75.21	100.32
1296	021081018000	25.11	75.21	100.32
1330	021082001000	25.11	75.21	100.32
1336	021082002000	25.11	75.21	100.32
1319	021082003000	25.11	75.21	100.32
1318	021082004000	25.11	75.21	100.32
1337	021082005000	25.11	75.21	100.32
1302	021082010000	25.11	75.21	100.32
1303	021082011000	25.11	75.21	100.32
1304	021082012000	25.11	75.21	100.32
1305	021082013000	25.11	75.21	100.32
1306	021082014000	25.11	75.21	100.32
1307	021082015000	25.11	75.21	100.32
1308	021082016000	25.11	75.21	100.32
1309	021082017000	25.11	75.21	100.32
1310	021082018000	25.11	75.21	100.32
1311	021082019000	25.11	75.21	100.32
1312	021082020000	25.11	75.21	100.32
1313	021082021000	25.11	75.21	100.32
1314	021082022000	25.11	75.21	100.32
1315	021082023000	25.11	75.21	100.32
1316	021082024000	25.11	75.21	100.32
1317	021082025000	25.11	75.21	100.32
1298	021082026000	25.11	75.21	100.32
1299	021082027000	25.11	75.21	100.32
1300	021082028000	25.11	75.21	100.32
1301	021082029000	25.11	75.21	100.32
1320	021082030000	25.11	75.21	100.32
1321	021082031000	25.11	75.21	100.32
1322	021082032000	25.11	75.21	100.32
1323	021082033000	25.11	75.21	100.32
1324	021082034000	25.11	75.21	100.32

ASSESSMENT ROLL

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1325	021082035000	25.11	75.21	100.32
1326	021082036000	25.11	75.21	100.32
1327	021082037000	25.11	75.21	100.32
1328	021082038000	25.11	75.21	100.32
1329	021082039000	25.11	75.21	100.32
1331	021082040000	25.11	75.21	100.32
1332	021082041000	25.11	75.21	100.32
1333	021082042000	25.11	75.21	100.32
1334	021082043000	25.11	75.21	100.32
1335	021082044000	25.11	75.21	100.32
1509	021091001000	25.11	75.21	100.32
1510	021091002000	25.11	75.21	100.32
1511	021091003000	25.11	75.21	100.32
1512	021091004000	25.11	75.21	100.32
1513	021091005000	25.11	75.21	100.32
1514	021091006000	25.11	75.21	100.32
1515	021091007000	25.11	75.21	100.32
1516	021091008000	25.11	75.21	100.32
1517	021091009000	25.11	75.21	100.32
1518	021091010000	25.11	75.21	100.32
1519	021091011000	25.11	75.21	100.32
1520	021091012000	25.11	75.21	100.32
1521	021091013000	25.11	75.21	100.32
1522	021091014000	25.11	75.21	100.32
1523	021091015000	25.11	75.21	100.32
1524	021091016000	25.11	75.21	100.32
1525	021091017000	25.11	75.21	100.32
1526	021091018000	25.11	75.21	100.32
1527	021091019000	25.11	75.21	100.32
1528	021091020000	25.11	75.21	100.32
1529	021091021000	25.11	75.21	100.32
1530	021091022000	25.11	75.21	100.32
1531	021091023000	25.11	75.21	100.32
1532	021091024000	25.11	75.21	100.32
1533	021091025000	25.11	75.21	100.32
1534	021091026000	25.11	75.21	100.32
1535	021091027000	25.11	75.21	100.32
1539	021091031000	25.11	75.21	100.32
1540	021091032000	25.11	75.21	100.32
1541	021091033000	25.11	75.21	100.32
1542	021092001000	25.11	75.21	100.32
1543	021092002000	25.11	75.21	100.32
1544	021092003000	25.11	75.21	100.32
1545	021092004000	25.11	75.21	100.32
1546	021092005000	25.11	75.21	100.32
1547	021092006000	25.11	75.21	100.32
1548	021092007000	25.11	75.21	100.32
1549	021092008000	25.11	75.21	100.32
1550	021092009000	25.11	75.21	100.32
1551	021092010000	25.11	75.21	100.32
1552	021092011000	25.11	75.21	100.32
1553	021092012000	25.11	75.21	100.32
1554	021092013000	25.11	75.21	100.32
1555	021092014000	25.11	75.21	100.32
1556	021092015000	25.11	75.21	100.32
1557	021092016000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1558	021092017000	25.11	75.21	100.32
1559	021092018000	25.11	75.21	100.32
1560	021092019000	25.11	75.21	100.32
1561	021092020000	25.11	75.21	100.32
1562	021092021000	25.11	75.21	100.32
1563	021092022000	25.11	75.21	100.32
1564	021092023000	25.11	75.21	100.32
1565	021092024000	25.11	75.21	100.32
1566	021092025000	25.11	75.21	100.32
1567	021092026000	25.11	75.21	100.32
1568	021092027000	25.11	75.21	100.32
1569	021092028000	25.11	75.21	100.32
1570	021092029000	25.11	75.21	100.32
1571	021092030000	25.11	75.21	100.32
1572	021092031000	25.11	75.21	100.32
1573	021092032000	25.11	75.21	100.32
1574	021092033000	25.11	75.21	100.32
1575	021092034000	25.11	75.21	100.32
1576	021092035000	25.11	75.21	100.32
1577	021093001000	25.11	75.21	100.32
1578	021093002000	25.11	75.21	100.32
1579	021093003000	25.11	75.21	100.32
1580	021093004000	25.11	75.21	100.32
1581	021093005000	25.11	75.21	100.32
1582	021093006000	25.11	75.21	100.32
1583	021093007000	25.11	75.21	100.32
1584	021093008000	25.11	75.21	100.32
1585	021093009000	25.11	75.21	100.32
1586	021093010000	25.11	75.21	100.32
1587	021093011000	25.11	75.21	100.32
1588	021093012000	25.11	75.21	100.32
1589	021093013000	25.11	75.21	100.32
1590	021093014000	25.11	75.21	100.32
1591	021093015000	25.11	75.21	100.32
1592	021093016000	25.11	75.21	100.32
1593	021093017000	25.11	75.21	100.32
1594	021093018000	25.11	75.21	100.32
1595	021093019000	25.11	75.21	100.32
1447	021101001000	25.11	75.21	100.32
1448	021101002000	25.11	75.21	100.32
1449	021101003000	25.11	75.21	100.32
1450	021101004000	25.11	75.21	100.32
1451	021101005000	25.11	75.21	100.32
1452	021101006000	25.11	75.21	100.32
1453	021101007000	25.11	75.21	100.32
1454	021101008000	25.11	75.21	100.32
1455	021101009000	25.11	75.21	100.32
1456	021101010000	25.11	75.21	100.32
1457	021101011000	25.11	75.21	100.32
1458	021101012000	25.11	75.21	100.32
1459	021101013000	25.11	75.21	100.32
1460	021101014000	25.11	75.21	100.32
1461	021101015000	25.11	75.21	100.32
1462	021101016000	25.11	75.21	100.32
1463	021101017000	25.11	75.21	100.32
1464	021101018000	25.11	75.21	100.32

ASSESSMENT ROLL

ASSESSMENT DIAGRAM NUMBER	ASSESSOR'S PARCEL NUMBER	(Fiscal Year 2020-2021)		
		LANDSCAPING ASSESSMENT	LIGHTING ASSESSMENT	TOTAL ASSESSMENT
1465	021102001000	25.11	75.21	100.32
1466	021102002000	25.11	75.21	100.32
1467	021102003000	25.11	75.21	100.32
1468	021102004000	25.11	75.21	100.32
1469	021102005000	25.11	75.21	100.32
1470	021102006000	25.11	75.21	100.32
1471	021102007000	25.11	75.21	100.32
1472	021102008000	25.11	75.21	100.32
1473	021102009000	25.11	75.21	100.32
1474	021102010000	25.11	75.21	100.32
1419	021103001000	25.11	75.21	100.32
1420	021103002000	25.11	75.21	100.32
1421	021103003000	25.11	75.21	100.32
1422	021103004000	25.11	75.21	100.32
1423	021103005000	25.11	75.21	100.32
1424	021103006000	25.11	75.21	100.32
1425	021103007000	25.11	75.21	100.32
1426	021103008000	25.11	75.21	100.32
1427	021103009000	25.11	75.21	100.32
1428	021103010000	25.11	75.21	100.32
1429	021103011000	25.11	75.21	100.32
1430	021103012000	25.11	75.21	100.32
1431	021103013000	25.11	75.21	100.32
1432	021103014000	25.11	75.21	100.32
1433	021103015000	25.11	75.21	100.32
1434	021103016000	25.11	75.21	100.32
1435	021103017000	25.11	75.21	100.32
1436	021103018000	25.11	75.21	100.32
1437	021104001000	25.11	75.21	100.32
1438	021104002000	25.11	75.21	100.32
1439	021104003000	25.11	75.21	100.32
1440	021104004000	25.11	75.21	100.32
1441	021104005000	25.11	75.21	100.32
1442	021104006000	25.11	75.21	100.32
1443	021104007000	25.11	75.21	100.32
1444	021104008000	25.11	75.21	100.32
1445	021104009000	25.11	75.21	100.32
1446	021104010000	25.11	75.21	100.32
1475	021110001000	25.11	75.21	100.32
1476	021110002000	25.11	75.21	100.32
1477	021110003000	25.11	75.21	100.32
1478	021110004000	25.11	75.21	100.32
1479	021110005000	25.11	75.21	100.32
1480	021110006000	25.11	75.21	100.32
1481	021110007000	25.11	75.21	100.32
1482	021110008000	25.11	75.21	100.32
1483	021110009000	25.11	75.21	100.32
1484	021110010000	25.11	75.21	100.32
1485	021110011000	25.11	75.21	100.32
1486	021110012000	25.11	75.21	100.32
1601	021110013000	25.11	75.21	100.32
1602	021110014000	25.11	75.21	100.32
1490	021110015000	25.11	75.21	100.32
1491	021110016000	25.11	75.21	100.32
1492	021110017000	25.11	75.21	100.32
1493	021110018000	25.11	75.21	100.32

ASSESSMENT DIAGRAM NUMBER	ASSESSOR'S PARCEL NUMBER	(Fiscal Year 2020-2021)		
		LANDSCAPING ASSESSMENT	LIGHTING ASSESSMENT	TOTAL ASSESSMENT
1494	021110020000	25.11	75.21	100.32
1495	021110021000	25.11	75.21	100.32
1496	021110022000	25.11	75.21	100.32
1497	021110023000	25.11	75.21	100.32
1498	021110024000	25.11	75.21	100.32
1911	021110025000	25.11	75.21	100.32
1503	021110026000	25.11	75.21	100.32
1504	021110027000	25.11	75.21	100.32
1505	021110028000	25.11	75.21	100.32
1506	021110029000	25.11	75.21	100.32
1507	021110030000	25.11	75.21	100.32
1508	021110031000	25.11	75.21	100.32
1176	063291001000	25.11	75.21	100.32
1177	063291002000	25.11	75.21	100.32
1178	063291003000	25.11	75.21	100.32
1179	063291004000	25.11	75.21	100.32
1180	063291005000	25.11	75.21	100.32
1181	063291006000	25.11	75.21	100.32
1182	063291007000	25.11	75.21	100.32
1183	063291008000	25.11	75.21	100.32
1184	063291009000	25.11	75.21	100.32
1185	063291010000	25.11	75.21	100.32
1186	063291011000	25.11	75.21	100.32
1187	063291012000	25.11	75.21	100.32
1188	063291013000	25.11	75.21	100.32
1189	063291014000	25.11	75.21	100.32
1190	063292001000	25.11	75.21	100.32
1191	063292002000	25.11	75.21	100.32
1192	063292003000	25.11	75.21	100.32
1193	063292004000	25.11	75.21	100.32
1194	063292005000	25.11	75.21	100.32
1195	063292006000	25.11	75.21	100.32
1196	063292007000	25.11	75.21	100.32
1197	063292008000	25.11	75.21	100.32
1198	063292009000	25.11	75.21	100.32
1199	063292010000	25.11	75.21	100.32
1200	063292011000	25.11	75.21	100.32
1201	063292012000	25.11	75.21	100.32
1202	063292013000	25.11	75.21	100.32
1203	063292014000	25.11	75.21	100.32
1204	063292015000	25.11	75.21	100.32
1205	063292016000	25.11	75.21	100.32
1206	063292017000	25.11	75.21	100.32
1207	063292018000	25.11	75.21	100.32
1208	063292019000	25.11	75.21	100.32
1209	063292020000	25.11	75.21	100.32
1210	063292021000	25.11	75.21	100.32
1211	063292022000	25.11	75.21	100.32
1212	063292023000	25.11	75.21	100.32
1213	063292024000	25.11	75.21	100.32
1214	063292025000	25.11	75.21	100.32
1215	063292026000	25.11	75.21	100.32
1216	063293001000	25.11	75.21	100.32
1217	063293002000	25.11	75.21	100.32
1218	063293003000	25.11	75.21	100.32
1219	063293004000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
1220	063293005000	25.11	75.21	100.32
1221	063293006000	25.11	75.21	100.32
1222	063293007000	25.11	75.21	100.32
1223	063293008000	25.11	75.21	100.32
1224	063293009000	25.11	75.21	100.32
1225	063293010000	25.11	75.21	100.32
1226	063293011000	25.11	75.21	100.32
1227	063293012000	25.11	75.21	100.32
1228	063293013000	25.11	75.21	100.32
1229	063293014000	25.11	75.21	100.32
1230	063293015000	25.11	75.21	100.32
1231	063293016000	25.11	75.21	100.32
1232	063293017000	25.11	75.21	100.32
1233	063293018000	25.11	75.21	100.32
1234	063293019000	25.11	75.21	100.32
1235	063293020000	25.11	75.21	100.32
1236	063293021000	25.11	75.21	100.32
1237	063293022000	25.11	75.21	100.32
1238	063293023000	25.11	75.21	100.32
1239	063293024000	25.11	75.21	100.32
1240	063293025000	25.11	75.21	100.32
1241	063293026000	25.11	75.21	100.32
1242	063294001000	25.11	75.21	100.32
1243	063294002000	25.11	75.21	100.32
1244	063294003000	25.11	75.21	100.32
1245	063294004000	25.11	75.21	100.32
1246	063294005000	25.11	75.21	100.32
1247	063294006000	25.11	75.21	100.32
1248	063294007000	25.11	75.21	100.32
1249	063294013000	25.11	75.21	100.32
1250	063294014000	25.11	75.21	100.32
1251	063294015000	25.11	75.21	100.32
1252	063294016000	25.11	75.21	100.32
1253	063294017000	25.11	75.21	100.32
1254	063294018000	25.11	75.21	100.32
1255	063294019000	25.11	75.21	100.32
1256	063294020000	25.11	75.21	100.32
1257	063294021000	25.11	75.21	100.32
1258	063294022000	25.11	75.21	100.32
1259	063294023000	25.11	75.21	100.32
1260	063294024000	25.11	75.21	100.32
1261	063294025000	25.11	75.21	100.32
1262	063294026000	25.11	75.21	100.32
1263	063294027000	25.11	75.21	100.32
1264	063294028000	25.11	75.21	100.32
1265	063295001000	25.11	75.21	100.32
1266	063295002000	25.11	75.21	100.32
1267	063295003000	25.11	75.21	100.32
1268	063295004000	25.11	75.21	100.32
1269	063295005000	25.11	75.21	100.32
1270	063295006000	25.11	75.21	100.32
1271	063295007000	25.11	75.21	100.32
1272	063295008000	25.11	75.21	100.32
1273	063295009000	25.11	75.21	100.32
1274	063295010000	25.11	75.21	100.32
1275	063295011000	25.11	75.21	100.32

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2020-2021)		TOTAL ASSESSMENT
		LANDSCAPING ASSESSMENT	LIGHTING ASSESSMENT	
1276	063295012000	25.11	75.21	100.32
1277	063295013000	25.11	75.21	100.32
1278	063295014000	25.11	75.21	100.32
1279	063295015000	25.11	75.21	100.32
1280	063295016000	25.11	75.21	100.32
1338	063310010000	25.11	75.21	100.32
1339	063310011000	25.11	75.21	100.32
1340	063310012000	25.11	75.21	100.32
1345	063320005000	25.11	75.21	100.32
1346	063320006000	25.11	75.21	100.32
1914	063320017000	25.11	75.21	100.32
1915	063320018000	25.11	75.21	100.32

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

GUSTINE CITYWIDE LANDSCAPING AND LIGHTING DISTRICT NO. 95-1

(Pursuant to the Landscaping and Lighting Act of 1972)

Method of Assessment Spread

The basic objective of the Assessment Spread is to distribute costs in accordance with the benefits received. Costs are to be spread equally to each lot or parcel of land which is benefited from the maintenance services performed by the District. Therefore, each lot or parcel will be assessed an equal share of the net amount to be assessed.

The assessable costs may be revised upon preparation of the Engineer's Report for each fiscal year for which assessments are to be levied and collected as provided for in the Landscaping and Lighting Act of 1972 (State Streets and Highways Code Section 22500) and Division 15 Part 2 as amended per Proposition 218.

Computing Individual Assessment

The total number of assessable parcels is 1904. The total cost to be assessed for the 2020-2021 fiscal year is as follows:

Total estimate of Assessment District Improvement Cost

Lighting Maintenance	\$	143,207.29
Landscaping Maintenance	\$	47,809.44
Surplus or deficit in the Improvement Fund	\$	0.00
Contributions to be made from sources other than assessments to be levied.	\$	0.00
Annual installments for previous costs incurred by District as ordered by the legislative body.	\$	0.00

Net amount to be assessed upon assessable lands within the Assessment District

Lighting Maintenance	\$	143,207.29
Landscaping Maintenance	\$	47,809.44

Net amount to be assessed upon each assessable parcel within the Assessment District

Lighting Maintenance	<u>\$143,207.29</u> 1904	\$ 75.21 assessable parcel
Landscaping Maintenance	<u>\$47,809.44</u> 1904	\$ 25.11 assessable parcel

PART E

PROPERTY OWNERS LIST

GUSTINE CITYWIDE LANDSCAPING AND LIGHTING DISTRICT NO. 95-1

(Pursuant to the Landscaping and Lighting Act of 1972)

The names and addresses of each property owner is shown on the County Assessor's Tax Assessment Roll as identified by the Assessor's Parcel Number in Part C of this report.

PART F

ASSESSMENT DIAGRAM

GUSTINE CITYWIDE LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 95-1

(Pursuant to the Landscaping and Lighting Act of 1972)

The assessment diagram for these proceedings is entitled "Assessment Diagram of Gustine Citywide Landscaping and Lighting District No. 95-1" and is separately bound and made a part hereof and as amended to show new land divisions or annexations of new parcels to the City of Gustine.

PART G

CLERK'S CERTIFICATION TO COUNTY AUDITOR

ASSESSMENT DISTRICT NO. 95-1

(Pursuant to the Landscaping and Lighting Act of 1972)

TO THE COUNTY AUDITOR OF THE COUNTY OF MERCED:

I do hereby certify that the attached document is a true copy of that certain Engineer's Report, including assessment and assessment diagram, for Assessment District No. 95-1, City of Gustine, confirmed by the City Council of the City of Gustine on the 4th day of August, 2020, by its Resolution No. _____.

The document is certified, and is filed with you, pursuant to Section 22641 of the Streets and Highways Code.

Dated: _____

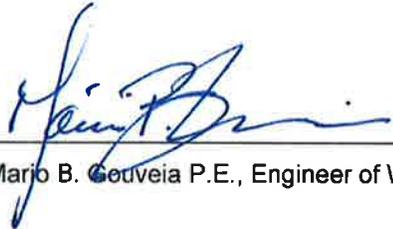
Melanie Correa, Deputy City Clerk
City of Gustine

ENGINEER'S REPORT

SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT
(Pursuant to the Landscaping and Lighting Act of 1972)

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

Dated: July 07, 2020

By  _____
Mario B. Gouveia P.E., Engineer of Work

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with me on the 7th day of July, 2020.

Melanie Correa, Deputy City Clerk, City of
Gustine, Merced County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Gustine, California, on the 4th day of August, 2020.

Melanie Correa, Deputy City Clerk, City of
Gustine, Merced County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Merced on the _____ day of August, 2020.

Melanie Correa, Deputy City Clerk, City of
Gustine, Merced County, California

By _____

ENGINEER'S REPORT

SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT (Pursuant to the Landscaping and Lighting Act of 1972)

The undersigned, Engineer of Work for the Assessment District, City of Gustine, Merced County, California, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (*Landscaping and Lighting Act of 1972*).

The improvements which are the subject of this report are briefly described as follows:

The improvements to be maintained by this District shall include those improvements constructed pertinent to Southport, Gustine, California, a residential development, as follows:

1. Landscaped Areas Related to Storm Drainage Facilities
2. Storm Drainage Facilities including Pertinent Fences and Retaining Walls

This report consists of six parts as follows:

PART A – Plans and specifications for the improvements are filed with the City Clerk for the City of Gustine. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

PART B - An estimate of the cost of the improvement.

PART C - An assessment of the estimated cost of the improvement on each benefited parcel of land within the assessment district.

PART D - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E - A list of the names and addresses of the owners of real property within this assessment district, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. The list is keyed to Exhibit C by assessment number.

PART F - A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Part C by assessment number.

Respectfully submitted,


Engineer of Work



ENGINEER'S REPORT

BORRELLI ASSESSMENT DISTRICT

(Pursuant to the Landscaping and Lighting Act of 1972)

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

Dated: July 07, 2020

By 
Mario B. Gouveia P.E., Engineer of Work

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with me on the 7th day of July, 2020.

Melanie Correa, Deputy City Clerk, City of
Gustine, Merced County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Gustine, California, on the 4th day of August, 2020.

Melanie Correa, Deputy City Clerk, City of
Gustine, Merced County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Merced on the _____ day of August, 2020.

Melanie Correa, Deputy City Clerk, City of
Gustine, Merced County, California

By _____

ENGINEER'S REPORT

BORRELLI ASSESSMENT DISTRICT

(Pursuant to the Landscaping and Lighting Act of 1972)

The undersigned, Engineer of Work for the Assessment District, City of Gustine, Merced County, California, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (*Landscaping and Lighting Act of 1972*).

The improvements which are the subject of this report are briefly described as follows:

The improvements to be maintained by this District shall include those improvements constructed pertinent to Borrelli Ranch, Unit No. 7 and Borrelli Ranch, Unit No. 4, Gustine, California, a residential development, as follows:

1. 75/355ths of Storm Drain Operation and Maintenance.
2. 75/355ths of Recreational Operation and Maintenance.

This report consists of six parts as follows:

PART A – Description of the proposed Borrelli Assessment District Boundary.

PART B - An estimate of the cost of the improvement.

PART C - An assessment of the estimated cost of the improvement on each benefited parcel of land within the assessment district.

PART D - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E - A list of the names and addresses of the owners of real property within this assessment district, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. The list is keyed to Exhibit C by assessment number.

PART F - A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Part C by assessment number.

Respectfully submitted,



Engineer of Work



RESOLUTION 2020-XXXX

A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE TO ORDER ASSESSMENTS

CITYWIDE ASSESSMENT DISTRICT NO. 95-1; SOUTHPORT ASSESSMENT DISTRICT; BORRELLI ASSESSMENT DISTRICT

(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Gustine resolves:

1. The City Council intends to levy and collect assessments within the Citywide Assessment District No. 95-1, the Southport Assessment District, and the Borrelli Assessment District during the fiscal year 2020-2021. The area of land to be assessed is located in the City of Gustine, Merced County.
2. In accordance with this Council's resolution directing the filing of an annual report, Mario Gouveia, Engineer of Work, has filed with the City Clerk the report required by the Landscaping and Lighting Act of 1972. All interested persons are referred to that report for a full and detailed description of the improvements, the boundaries of the assessment districts and the proposed assessments upon assessable lots and parcels of land within the assessment districts.
3. On Tuesday, the 4th day of August, 2020, at 6:30 P.M., the City Council will conduct a public hearing on the question of the levy of the proposed annual assessment. The hearing will be held at the meeting place of the City Council located in the City Hall, 352 Fifth Street, Gustine, California.
4. The City Clerk is authorized and directed to give the notice of hearing required by the Landscaping and Lighting Act of 1972.

PASSED AND ADOPTED by the City Council of the City of Gustine on July 7, 2020 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST

APPROVED

Deputy City Clerk

Patrick Nagy, Mayor



COUNCIL AGENDA ITEM

JULY 7, 2020

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Council Authorize the City Manager to Enter into an Agreement with Precision Civil Engineering for Planning Services for the Active Transportation Grant

BACKGROUND/DISCUSSION

Staff secured a grant for the initial planning of an Active Transportation Plan Grant through Cal Trans. The City qualified for the grant through the eligible project list by filing under the plans section. This section stipulates that the City will develop a community wide bicycle, pedestrian, safe routes to school, or active transportation plan that is located in a disadvantaged community.

On September 26, 2013, Governor Brown signed legislation creating the Active Transportation Program (ATP) in the Department of Transportation (Senate Bill 99, Chapter 359 and Assembly Bill 101, Chapter 354). The ATP consolidates existing federal and state transportation programs, including the Transportation Alternatives Program (TAP), Bicycle Transportation Account (BTA), and State Safe Routes to School (SRTS), into a single program with a focus to make California a national leader in active transportation. The ATP is administered by the Division of Local Assistance, Office of State Programs.

The purpose of the ATP is to encourage use of active modes of transportation, and:

1. Increase the amount of trips accomplished by biking and walking
2. Increase safety and mobility for non-motorized users
3. Advance the active transportation efforts of regional agencies to achieve Greenhouse Gas (GHG) reduction goals, pursuant to SB 375 (of 2008) and SB 341 (of 2009)
4. Enhance public health
5. Ensure that disadvantaged communities fully share in the benefits of the program
6. Provide a broad spectrum of projects to benefit many types of active transportation users

The attached proposal would include all the scope of services listed in the proposal for the agreement. This would include a timeline to complete the project by December 31, 2020.

FISCAL IMPACT

There would be no impact to our budget since this is paid through a grant from Cal Trans.

RECOMMENDATION

City Council authorize the City Manager to enter into an agreement with Precision Civil Engineering, Inc. for planning services to complete the Active Transportation Grant for the City of Gustine.

EXHIBIT(S)

- A) Contract with Precision Civil Engineering, Inc.
- B) Quote for Services from Precision Civil Engineering, Inc.

**CITY OF GUSTINE
PROFESSIONAL SERVICES AGREEMENT**

This Agreement is made and entered into as of July 8, 2020 by and between the City of Gustine, a municipal corporation organized and operating under the laws of the State of California with its principal place of business at 352 Fifth Street, Gustine, California ("City"), and Precision Civil Engineering, Inc. a corporation with its principal place of business at 1234 O Street, Fresno, California 93721 (hereinafter referred to as "Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

RECITALS

A. City is a public agency of the State of California and is in need of professional services for the following Services: Planning Services for an Active Transportation Grant (hereinafter referred to as "the Project").

B. Consultant is duly licensed and has the necessary qualifications to provide such services.

C. The Parties desire by this Agreement to establish the terms for City to retain Consultant to provide the services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Services.

Consultant shall provide the City with the services described in the Scope of Services attached hereto as Exhibit "A."

2. Compensation.

a. Subject to paragraph 2(b) below, the City shall pay for such services in accordance with the Schedule of Charges set forth in Exhibit "B."

b. In no event shall the total amount paid for services rendered by Consultant under this Agreement exceed the sum of \$135,000.00 for the project. This amount is to cover all purchase, staging, prep, parts and installation costs, and the City will not pay any additional fees for drawings or other expenses. Periodic payments shall be made within 30 days of receipt of an invoice which includes a detailed description of the work performed. Payments to Consultant for work performed will be made on a monthly billing basis.

3. Additional Work.

If changes in the work seem merited by Consultant or the City, and informal consultations with the other party indicate that a change is warranted, it shall be processed in the following manner: a letter outlining the changes shall be forwarded to the City by Consultant with a statement of estimated changes in fee or time schedule. An amendment to this Agreement shall be prepared by the City and executed by both Parties before performance of such services, or

the City will not be required to pay for the changes in the scope of work. Such amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to costs incurred shall be maintained by Consultant and made available at all reasonable times during the contract period and for four (4) years from the date of final payment under the contract for inspection by City.

5. Time of Performance.

Consultant shall perform its services in a prompt and timely manner and shall commence performance upon receipt of written notice from the City to proceed ("Notice to Proceed"). Consultant shall complete the services required hereunder within eight weeks from the Notice to Proceed. The Notice to Proceed shall set forth the date of commencement of work.

6. Delays in Performance.

a. Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint.

b. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

7. Compliance with Law.

a. Consultant shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government, including Cal/OSHA requirements.

b. If required, Consultant shall assist the City, as requested, in obtaining and maintaining all permits required of Consultant by federal, state and local regulatory agencies.

c. If applicable, Consultant is responsible for all costs of clean up and/ or removal of hazardous and toxic substances spilled as a result of his or her services or operations performed under this Agreement.

8. Standard of Care

Consultant's services will be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

9. Assignment and Subconsultant

Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement. Nothing contained herein shall prevent Consultant from employing independent associates, and subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

10. Independent Consultant

Consultant is retained as an independent contractor and is not an employee of City. No employee or agent of Consultant shall become an employee of City. The work to be performed shall be in accordance with the work described in this Agreement, subject to such directions and amendments from City as herein provided.

11. Insurance. Consultant shall not commence work for the City until it has provided evidence satisfactory to the City it has secured all insurance required under this section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required under this section.

a. Commercial General Liability

(i) The Consultant shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to the City.

(ii) Coverage for Commercial General Liability insurance shall be at least as broad as the following:

(1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 00 01) or exact equivalent.

(iii) Commercial General Liability Insurance must include coverage for the following:

- (1) Bodily Injury and Property Damage
- (2) Personal Injury/Advertising Injury
- (3) Premises/Operations Liability
- (4) Products/Completed Operations Liability
- (5) Aggregate Limits that Apply per Project
- (6) Explosion, Collapse and Underground (UCX) exclusion deleted
- (7) Contractual Liability with respect to this Contract
- (8) Broad Form Property Damage
- (9) Independent Consultants Coverage

(iv) The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; (3) products/completed operations liability; or (4) contain any other exclusion contrary to the Agreement.

(v) The policy shall give City, its officials, officers, employees, agents and City designated volunteers additional insured status using ISO endorsement forms CG 20 10 10 01 and 20 37 10 01, or endorsements providing the exact same coverage.

(vi) The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by the City, and provided that such deductibles shall not apply to the City as an additional insured.

b. Automobile Liability

(i) At all times during the performance of the work under this Agreement, the Consultant shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, in a form and with insurance companies acceptable to the City.

(ii) Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 00 01 covering automobile liability (Coverage Symbol 1, any auto).

(iii) The policy shall give City, its officials, officers, employees, agents and City designated volunteers additional insured status.

(iv) Subject to written approval by the City, the automobile liability program may utilize deductibles, provided that such deductibles shall not apply to the City as an additional insured, but not a self-insured retention.

c. Workers' Compensation/Employer's Liability

(i) Consultant certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he/she will comply with such provisions before commencing work under this Agreement.

(ii) To the extent Consultant has employees at any time during the term of this Agreement, at all times during the performance of the work under this Agreement, the Consultant shall maintain full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any acts amendatory thereof, and Employer's Liability Coverage in amounts indicated herein. Consultant shall require all subconsultants to obtain and maintain, for the period required by this Agreement, workers' compensation coverage of the same type and limits as specified in this section.

d. Professional Liability (Errors and Omissions)

At all times during the performance of the work under this Agreement the Consultant shall maintain professional liability or Errors and Omissions insurance appropriate to its profession, in a form and with insurance companies acceptable to the City and in an amount indicated herein. This insurance shall be endorsed to include contractual liability applicable to this Agreement and shall be written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Consultant. "Covered Professional Services" as designated in the policy must

specifically include work performed under this Agreement. The policy must “pay on behalf of” the insured and must include a provision establishing the insurer's duty to defend.

e. Minimum Policy Limits Required

(i) The following insurance limits are required for the Agreement:

Combined Single Limit

Commercial General Liability	\$1,000,000 per occurrence / \$2,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	\$1,000,000 per occurrence
Professional Liability	\$1,000,000 per claim and aggregate (errors and omissions)

(ii) Defense costs shall be payable in addition to the limits.

(iii) Requirements of specific coverage or limits contained in this section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. Any available coverage shall be provided to the parties required to be named as Additional Insured pursuant to this Agreement.

f. Evidence Required

Prior to execution of the Agreement, the Consultant shall file with the City evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 00 01 (or insurer's equivalent) signed by the insurer's representative and Certificate of Insurance (Acord Form 25-S or equivalent), together with required endorsements. All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer and shall certify the names of the insured, any additional insureds, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, and the expiration date of such insurance.

g. Policy Provisions Required

(i) Consultant shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that the Consultant shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of premium. If any of the required coverage is cancelled or expires during the term of this Agreement, the Consultant shall deliver renewal certificate(s) including the General Liability Additional Insured Endorsement to the City at least ten (10) days prior to the effective date of cancellation or expiration.

(ii) The Commercial General Liability Policy and Automobile Policy shall each contain a provision stating that Consultant's policy is primary insurance and that any

insurance, self-insurance or other coverage maintained by the City or any named insureds shall not be called upon to contribute to any loss.

(iii) The retroactive date (if any) of each policy is to be no later than the effective date of this Agreement. Consultant shall maintain such coverage continuously for a period of at least three years after the completion of the work under this Agreement. Consultant shall purchase a one (1) year extended reporting period A) if the retroactive date is advanced past the effective date of this Agreement; B) if the policy is cancelled or not renewed; or C) if the policy is replaced by another claims-made policy with a retroactive date subsequent to the effective date of this Agreement.

(iv) All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(v) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

h. Qualifying Insurers

(i) All policies required shall be issued by acceptable insurance companies, as determined by the City, which satisfy the following minimum requirements:

(1) Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and admitted to transact in the business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

i. Additional Insurance Provisions

(i) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(ii) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(iii) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(iv) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

j. Subconsultant Insurance Requirements. Consultant shall not allow any subcontractors or subconsultants to commence work on any subcontract until they have provided evidence satisfactory to the City that they have secured all insurance required under this section. Policies of commercial general liability insurance provided by such subcontractors or subconsultants shall be endorsed to name the City as an additional insured using ISO form CG 20 38 04 13 or an endorsement providing the exact same coverage. If requested by Consultant, City may approve different scopes or minimum limits of insurance for particular subcontractors or subconsultants.

12. Indemnification.

a. To the fullest extent permitted by law, Consultant shall defend (with counsel reasonably approved by the City), indemnify and hold the City, its officials, officers, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Consultant's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to Claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its officials, officers, employees, agents or volunteers.

b. Additional Indemnity Obligations. Consultant shall defend, with counsel of City's choosing and at Consultant's own cost, expense and risk, any and all Claims covered by this section that may be brought or instituted against the City, its officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against the City, its officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for the cost of any settlement paid by the City, its officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for the City's attorney's fees and costs, including expert witness fees. Consultant shall reimburse the City, its officials, officers, employees, agents and volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its officials, officers, employees, agents and volunteers.

13. California Labor Code Requirements.

a. Consultant is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws, if applicable. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Consultant and all subconsultants to comply with all California Labor Code provisions, which include but are not limited to prevailing wages, employment of apprentices, hours of labor and debarment of contractors and subcontractors.

b. If the services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Consultant and all subconsultants performing such Services must be registered with the Department of Industrial Relations. Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants, as applicable. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements.

14. Verification of Employment Eligibility.

By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subconsultants and sub-subconsultants to comply with the same.

15. Laws and Venue.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Merced, State of California.

16 Termination or Abandonment

a. City has the right to terminate or abandon any portion or all of the work under this Agreement by giving ten (10) calendar days written notice to Consultant. In such event, City shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for that portion of the work completed and/or being abandoned. City shall pay Consultant the reasonable value of services rendered for any portion of the work completed prior to termination. If said termination occurs prior to completion of any task for the Project for which a payment request has not been received, the charge for services performed during such task shall be the reasonable value of such services, based on an amount mutually agreed to by City and Consultant of the portion of such task completed but not paid prior to said termination. City shall not be liable for any costs other than the charges or portions thereof which are specified herein. Consultant shall not be entitled to payment for unperformed services, and shall not be entitled to damages or compensation for termination of work.

b. Consultant may terminate its obligation to provide further services under this Agreement upon thirty (30) calendar days' written notice to City only in the event of substantial failure by City to perform in accordance with the terms of this Agreement through no fault of Consultant.

17 Documents. Except as otherwise provided in "Termination or Abandonment," above, all original field notes, written reports, Drawings and Specifications and other documents, produced or developed for the Project shall, upon payment in full for the services described in this Agreement, be furnished to and become the property of the City.

20. Organization

Consultant shall assign Bonique Emerson as Project Manager. The Project Manager shall not be removed from the Project or reassigned without the prior written consent of the City.

21. Limitation of Agreement.

This Agreement is limited to and includes only the work included in the Project described above.

22. Notice

Any notice or instrument required to be given or delivered by this Agreement may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

CITY:

City of Gustine

352 Fifth Street

Gustine, CA 95322

Attn: Douglas Dunford

CONSULTANT:

Precision Civil Engineering, Inc.

1234 O Street

Fresno, CA 03721

Attn: Edward D. Dunkel, Jr.

and shall be effective upon receipt thereof.

22. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Consultant.

23. Equal Opportunity Employment.

Consultant represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

24. Entire Agreement

This Agreement, with its exhibits, represents the entire understanding of City and Consultant as to those matters contained herein, and supersedes and cancels any prior or contemporaneous oral or written understanding, promises or representations with respect to those matters covered hereunder. Each party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. This Agreement may not be modified or altered except in writing signed by both Parties hereto. This is an integrated Agreement.

25. Severability

The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the provisions unenforceable, invalid or illegal.

26. Successors and Assigns

This Agreement shall be binding upon and shall inure to the benefit of the successors in interest, executors, administrators and assigns of each party to this Agreement. However, Consultant shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of City. Any attempted assignment without such consent shall be invalid and void.

27. Non-Waiver

None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is specifically specified in writing.

28. Time of Essence

Time is of the essence for each and every provision of this Agreement.

29. City's Right to Employ Other Consultants

City reserves its right to employ other consultants, including engineers, in connection with this Project or other projects.

30. Prohibited Interests

Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no director, official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

[SIGNATURES ON FOLLOWING PAGE]

**SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF GUSTINE
AND PRECISION CIVIL ENGINEERING, INC**

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF GUSTINE

Precision Civil Engineering, Inc.

By: _____
Douglas Dunford
City Manager

By: _____
Its: _____

Printed Name: Edward D. Dunkel, Jr.

ATTEST:

By: _____
City Clerk

EXHIBIT A

Scope of Services

The Scope of work is the following:

1. **Mode Share Analysis:** PCE will provide the estimated number of existing bicycle trips and pedestrian trips in the plan area, both in absolute numbers and as a percentage of all trips, and the estimated increase in the number of bicycle trips and pedestrian trips resulting from implementation of the plan.
2. **Description of Land Use/Destinations:** PCE will prepare a map and description of existing and proposed land use and settlement patterns which must include, but not be limited to, locations of residential neighborhoods, schools, shopping centers, public buildings, major employment centers, major transit hubs, and other destinations. Major transit hubs must include, but are not limited to, rail and transit terminals, and ferry docks and landings.
3. **Pedestrian Facilities:** PCE will prepare a map and description of existing and proposed pedestrian facilities, including those at major transit hubs and those that serve public and private schools.
4. **Bicycle Facilities:** PCE will prepare a map and description of existing and proposed bicycle transportation facilities including those at major transit hubs and those that serve public and private schools.
5. **Bicycle Parking:** PCE will prepare a map and description of existing and proposed end-of-trip bicycle parking facilities. Include a description of existing and proposed policies related to bicycle parking in public locations, private parking garages and parking lots and in new commercial and residential developments. Also include a map and description of existing and proposed bicycle transport and parking facilities for connections with and use of other transportation modes. These must include, but not be limited to, bicycle parking facilities at transit stops, rail and transit terminals, ferry docks and landings, park and ride lots, and provisions for transporting bicyclists and bicycles on transit or rail vehicles or ferry vessels.
6. **Wayfinding:** PCE will prepare a description of existing and proposed signage providing wayfinding along bicycle and pedestrian networks to designated destinations.
7. **Non-Infrastructure:** PCE will prepare a description of existing and proposed bicycle and pedestrian education, encouragement, enforcement, and evaluation programs conducted in the area included within the plan. Include efforts by the law enforcement agency having primary traffic law enforcement responsibility in the area to enforce provisions of the law impacting bicycle and pedestrian safety, and the resulting effect on collisions involving bicyclists and pedestrians.
8. **Collision Analysis:** PCE will prepare the number and location of collisions, serious injuries, and fatalities suffered by bicyclists and pedestrians in the plan area, both in absolute numbers and as a percentage of all collisions and injuries, and a goal for collision, serious injury, and fatality reduction after implementation of the plan. 29 California Transportation Commission 2019 Active Transportation Program Guidelines Adopted May 16, 2018, Resolution G-18-19
9. **Equity Analysis:** PCE will identify census tracts that are considered to be disadvantaged or low-income and identify bicycle and pedestrian needs of those disadvantaged or low-income residents.
10. **Community Engagement:** PCE will prepare a description of the extent of community involvement in development of the plan, including disadvantaged and underserved communities.

11. Coordination: PCE will prepare a description of how the active transportation plan has been coordinated with neighboring jurisdictions, including school districts within the plan area, and is consistent with other local or regional transportation, air quality, or energy conservation plans, including, but not limited to, general plans and a Sustainable Community Strategy in a Regional Transportation Plan.
12. Prioritization: PCE will prepare a description of the projects and programs proposed in the plan and a listing of their priorities for implementation, including the methodology for project prioritization and a proposed timeline for implementation.
13. Funding: PCE will prepare a description of future financial needs for projects and programs that improve safety and convenience for bicyclists and pedestrians in the plan area. Include anticipated cost, revenue sources and potential grant funding for bicycle and pedestrian uses.
14. Implementation: PCE will prepare a description of steps necessary to implement the plan and the reporting process that will be used to keep the adopting agency and community informed of the progress being made in implementing the plan.
15. Maintenance: PCE will prepare a description of the policies and procedures for maintaining existing and proposed bicycle and pedestrian facilities, including, but not limited to, the maintenance of smooth pavement, ADA level surfaces, freedom from encroaching vegetation, maintenance of traffic control devices including striping and other pavement markings, and lighting.
16. Resolution and Council Presentation: PCE will prepare a resolution for the adoption of the plan by the city council and present the project to the City Council

EXHIBIT B

Schedule of Charges/Payments

Consultant will invoice City on a monthly cycle. Consultant will include with each invoice a detailed progress report that indicates the amount of budget spent on each task. Consultant will inform City regarding any out-of-scope work being performed by Consultant. This is a time-and-materials contract in the amount of \$135,000.

EXHIBIT C
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I. PROJECT UNDERSTANDING

Precision Civil Engineering, Inc. (PCE) is pleased to offer this proposal for Planning Services for the City of Gustine to prepare an Active Transportation Plan.

II. SCOPE OF BASIC SERVICES

The following components will be included in the ATP plan, as required by the State.

1. **Mode Share Analysis:** PCE will provide the estimated number of existing bicycle trips and pedestrian trips in the plan area, both in absolute numbers and as a percentage of all trips, and the estimated increase in the number of bicycle trips and pedestrian trips resulting from implementation of the plan.
2. **Description of Land Use/Destinations:** PCE will prepare a map and description of existing and proposed land use and settlement patterns which must include, but not be limited to, locations of residential neighborhoods, schools, shopping centers, public buildings, major employment centers, major transit hubs, and other destinations. Major transit hubs must include, but are not limited to, rail and transit terminals, and ferry docks and landings.
3. **Pedestrian Facilities:** PCE will prepare a map and description of existing and proposed pedestrian facilities, including those at major transit hubs and those that serve public and private schools.
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8. **Collision Analysis:** PCE will prepare the number and location of collisions, serious injuries, and fatalities suffered by bicyclists and pedestrians in the plan area, both in absolute numbers and as a percentage of all collisions and injuries, and a goal for collision, serious injury, and fatality reduction after implementation of the plan. 29 California Transportation Commission 2019 Active Transportation Program Guidelines Adopted May 16, 2018, Resolution G-18-19
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14. **Implementation:** PCE will prepare a description of steps necessary to implement the plan and the reporting process that will be used to keep the adopting agency and community informed of the progress being made in implementing the plan.
15. **Maintenance:** PCE will prepare a description of the policies and procedures for maintaining existing and proposed bicycle and pedestrian facilities, including, but not limited to, the maintenance of smooth pavement, ADA level surfaces, freedom from encroaching vegetation, maintenance of traffic control devices including striping and other pavement markings, and lighting.
16. **Resolution and Council Presentation:** PCE will prepare a resolution for the adoption of the plan by the city council and present the project to the City Council.

TOTAL COST FOR ABOVE SERVICES..... \$135,000

III. WARRANTY AND LIABILITY

Any service deleted from this proposal by the Client will become the responsibility of the Client. The warranty and liability of this proposal is subject to the attached Schedule of Conditions.

All information gathered during the study by Precision Civil Engineering, Inc. is considered confidential and will be released only upon written authorization of the client or as of required by law. California law requires a person to inform the State if a situation is encountered that can be considered an immediate endangerment to the public's health or welfare and/or to the environment. Therefore, the client will be contractually bound to make any said disclosures in lieu of Precision Civil Engineering, Inc., its owners, principals, employees or subcontractors.

IV. APPROVAL SIGNATURE AND AUTHORIZATION TO PROCEED:

(This proposal shall be good for 30 days after proposal date)

PRECISION CIVIL ENGINEERING, INC.

_____ Title: President Date _____

Edward D. Dunkel, Jr.

City of Gustine

_____ Title: _____ Date _____

Print Name _____



ITEM NO. 9

COUNCIL AGENDA ITEM

JULY 7, 2020

PREPARED BY: Ruben Chavez, Chief of Police

SUBJECT: Murals in the Downtown District – Informational

BACKGROUND/DISCUSSION

As our City begins to recover from Covid-19 shutdowns, an opportunity may have presented itself to design and commence a mural district in the downtown area. Murals have been part of beautification projects throughout the United States and have proven to draw passing motorists to stop and enjoy them as art as well as draws business to these areas.

A perfect example is in the town of Exeter, California. Before the murals started in Exeter, the City needed revitalization to improve their business core and revenues. The downtown businesses were slow and City leaders decided to improve the area with murals. The idea took off and currently, there are over 30 beautiful murals in the downtown area. This district is now bustling with visitors and commerce, which have dramatically increased the tax base as well as the quality of life for the residents. Many people, to include bus tours, now stop in Exeter to view the murals and spend money in local restaurants and shops.

I have worked with a blooming mural artist, Joel Aguilar, who recently painted a mural in Livingston displaying the historical figure Dr. David Livingstone on the museum wall. Joel is a very good artist and desires to get his art out there as much as possible.

Envision downtown Gustine with murals depicting our rich Portuguese heritage, the early dairy industry, or even early local residents such as John Miller or Harry Schmidt, or even buckboard wagons, cattle, and saloons. Depending on the mural size and research needed, the costs would be between 5k-10k for each. Even starting out with 5 murals would benefit the area in beauty and ambience. Sponsorships can be sought to help cover the costs. This would also be offset by attracting new restaurants, retail, and maybe landing a brewery in the downtown area. Also envision an arch at both ends of 5th Street which reads "The City of Gustine, Historic Downtown District" or the like.

FISCAL IMPACT

Dependent on grants and sponsorships.

RECOMMENDATION

This staff report is solely informational at this time.

APPROVED BY:



DOUG DUNFORD, CITY MANAGER



COUNCIL AGENDA ITEM

JULY 7, 2020

PREPARED BY: Jami Westervelt, Economic & Community Development Director

SUBJECT: **Tennis Court Project Updates**

BACKGROUND/DISCUSSION

The City has been working to repair its existing tennis courts at Harry Schmidt Park. Given the age and degree of deterioration, a renovation or full removal and replacement are the viable options. The incredible cost of replacement rules it out as an option.

Staff initially collected multiple estimates from different contractors, conferred with the Westside Tennis Club, and then consulted the United States Tennis Association (USTA) regarding its potential grants for court improvements.

Based on these inputs, staff originally provided Council two estimate options:

- A. The rehabilitation of the four existing courts using the Slip-sheet method.
- B. Rehabilitation of the four with the same method and adding a fifth court.

The Council opted for Option B. Adding a fifth court would allow for hosting both local tennis club events and larger events with potential economic benefits. USTA also stated adding a court would enable the City to apply for more aid.

In February, Council provided direction to work with the City Engineer to complete the engineering required of the project. Following that, the novel Coronavirus (COVID-19) hit, causing delays in getting contractors on site. Two companies in California offer the Slip-sheet renovation process and an on-site meeting was not possible until June.

Based on recent meetings and discussions, staff feels it is important to provide Council new information to consider regarding potentially adding a fifth court:

1. The City Engineer's estimates include additional, significant costs. (attached)
2. The City Engineer has indicated adding a court significantly adds to the timeline to complete the project. This includes time for developing and releasing an added RFP for concrete or asphalt for the fifth court, surveying, electrical review, and potential ADA requirements.
3. A USTA representative confirmed June 23 that it has started decreasing grant contributions: "Funding amounts have been reduced by roughly 15%. The reduction could be more than the 15% as the year progresses."

Throughout the decision-making process for the tennis courts, the main Council considerations have been cost, time to complete, benefits to community users and the potential economic benefits of the City. Staff is bringing this item back to the Council because of changes to all of these:

- The costs to add the fifth court are substantially higher than originally forecast.
- Adding a fifth court will substantially increase the timeline for the project and delay the time to fix the courts for the use by the community in general.
- Unforeseeable changes related to the pandemic significantly impacted professional sports across the globe. It is impossible to forecast how long the impacts will last. Fall out from COVID-19 is likely to, at minimum, substantially delay the potential economic benefits that adding a fifth court offered.

Additionally, while USTA has consistently said it cannot guarantee grants or funding levels, it seems likely that delays in presenting bid packages to USTA will further reduce funding amounts. While staff will vigorously apply for USTA assistance, and continue to look for other sources, current economic conditions and the correspondence from USTA lead staff to caution that the Council should not count on outside funding for the project—whether from USTA or any other funding source.

Given all these factors, staff seeks direction from the Council on whether it would like to adjust its preferences for moving forward. Assuming Council members still support moving forward with repairing the tennis courts with the Utility Users Tax, staff seeks direction on whether Council would like to pursue either:

- A. The rehabilitation of the four existing courts using the Slip-sheet method (or)
- B. Rehabilitation as in "A" above and adding a fifth court.

FISCAL IMPACT

The funding level depends upon Council direction, with funding coming from the Utility Users tax fund.

RECOMMENDATION

Council to review the updated information and provide direction.

EXHIBIT(S)

- A.) Revised Cost Estimates for Schmidt Park Tennis Courts

APPROVED BY:



DOUG DUNFORD, CITY MANAGER

REVISED ESTIMATES FOR SCHMIDT PARK TENNIS COURTS
Based upon June 30 Engineer Estimates

	<u>Added to revised</u>	<u>Original Estimate</u>	<u>Current estimate</u>
Slip-sheet four courts		120,000.00	128,000
<i>Contingency</i>			12,800
<i>Bidding Services</i>			5,000
<i>(Gouveia)</i>			
	<i>Cost without USTA or outside funding:</i>		145,800
Slip-sheet four courts			
AND Add One:			
Court Slip-Sheets		120,000.00	128,000
Add one- Court only		75,000.00	85,000 ¹
<i>Added site prep</i>			32,000
<i>Electrical & lighting</i>			35,000
<i>Fencing</i>			36,000
<i>Painting/stripe/nets</i>			8,000
<i>Site improvements/ADA</i>			30,000
<i>Contingency</i>			35,400
			37,000
<i>Survey, Electrical, Bidding</i>			
<i>Services, Construction</i>			
<i>(Incl. Gouveia)</i>			
	<i>Cost without USTA or outside funding:</i>		426,400

¹ *Engineer estimates this can be reduced by \$11,000 if asphalt.*



COUNCIL AGENDA ITEM

JULY 7, 2020

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Consider Revisions to Originally Adopted Master Plan for Southeast Gustine Annexation

BACKGROUND/DISCUSSION

In March, 2018 the City considered and approved a Master Plan for the Southeast Gustine Area. Exhibit A depicts the adopted circulation concept and a conceptual layout based on lots of minimum 6,000 square feet. The area was then taken to LAFCO and annexed into the City.

City staff has been in discussion with the original proponents of the Master Plan area regarding two potential changes to the Master Plan. Proposed revisions are illustrated in Exhibit B (this exhibit depicts proposed lotting patterns only for the Katakis and Rasmussen properties as those are the areas currently in active consideration).

One is a revision to the internal street pattern to allow for the main access to Sullivan Rd. to align with Grove St. This would allow for installation of a roundabout at that intersection. Additionally, the easternmost street access shown on the current plan would be revised to eliminate the direct connection and allow for emergency vehicle access only. These revisions result in a less direct path through the internal part of the plan area. Overall, staff recommends that the proposed pattern is preferable in that the roundabout at Sullivan and Grove is a better solution for that intersection and removes closely spaced offset intersections. Further, the conversion of the easternmost intersection to emergency-only reduces conflicting movements near the school.

A second change would be to allow for a wider range of lot sizes with up to 10% of minimum 5,000 square foot lots and the balance remaining as minimum 6,000 square foot lots. This necessitates a minor change to the design guidelines to provide for the smaller lots. Staff suggests that this change provides an increased range of opportunity for housing type and is well within the acceptable range of lot size for single-family homes.

On July 1, 2020, this item was presented to the Planning Commission for consideration. The Planning Commission voted 4 -1 to recommend to the Council to **not** give the developers the option for a smaller lot size and maintain the 6,000 square foot lot size that is in the General Plan.

FISCAL IMPACT

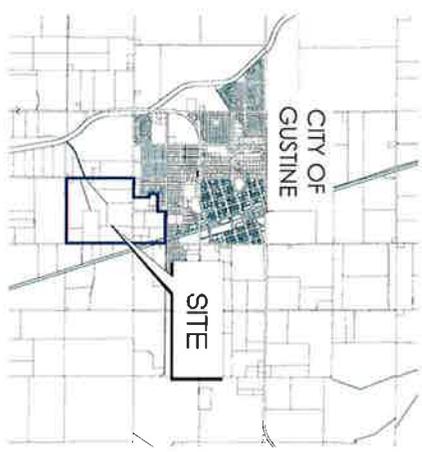
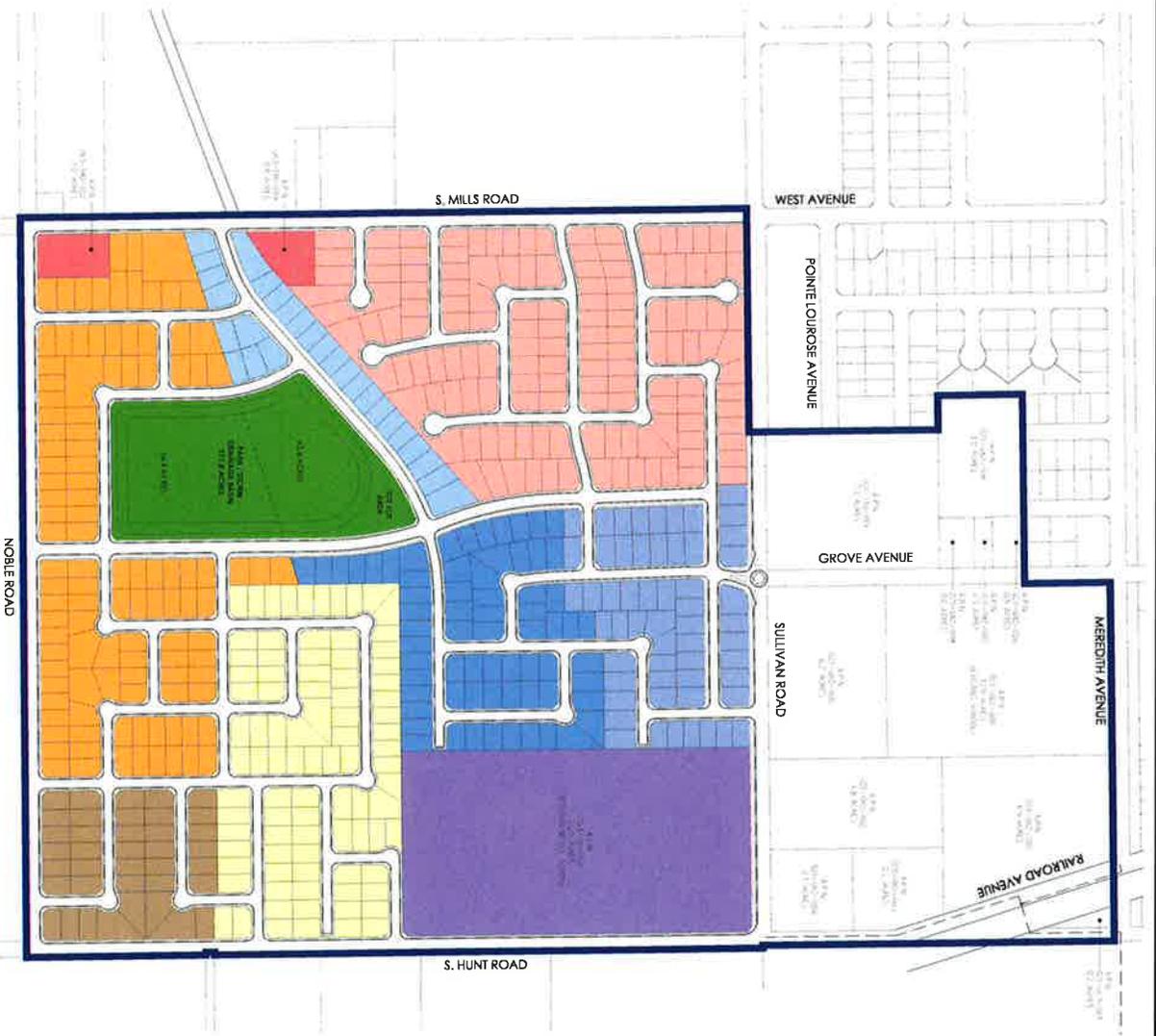
There is no fiscal impact to the City.

RECOMMENDATION

Staff recommends that Council consider the revised lot map, with revisions to the internal street pattern and varied lot sizes.

EXHIBIT(S)

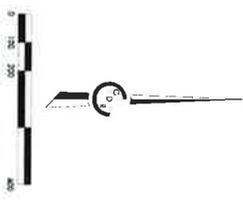
- A) Original Lot Map
- B) Revised Lot Map



VICINITY MAP

Southeast Gustine - Project Summary

Color	Phase	APN	APN Acreage	# of Lots
1A	1A	063-180-020 & 063-180-029 (Retail)	41.69	54
1B	1B			27
1C	1C			106
2	2	063-180-023 (Industrial Remnants)	18.00	106
3	3	063-180-023 (Retail Remnants)	11.00	140
4	4	063-180-018 & 063-180-015 (Admin)	30.90	89
5	5	063-180-010 (Retail)	17.94	89
		063-180-011 (General)	8.85	38
PROJECT SUMMARY			128.39	523

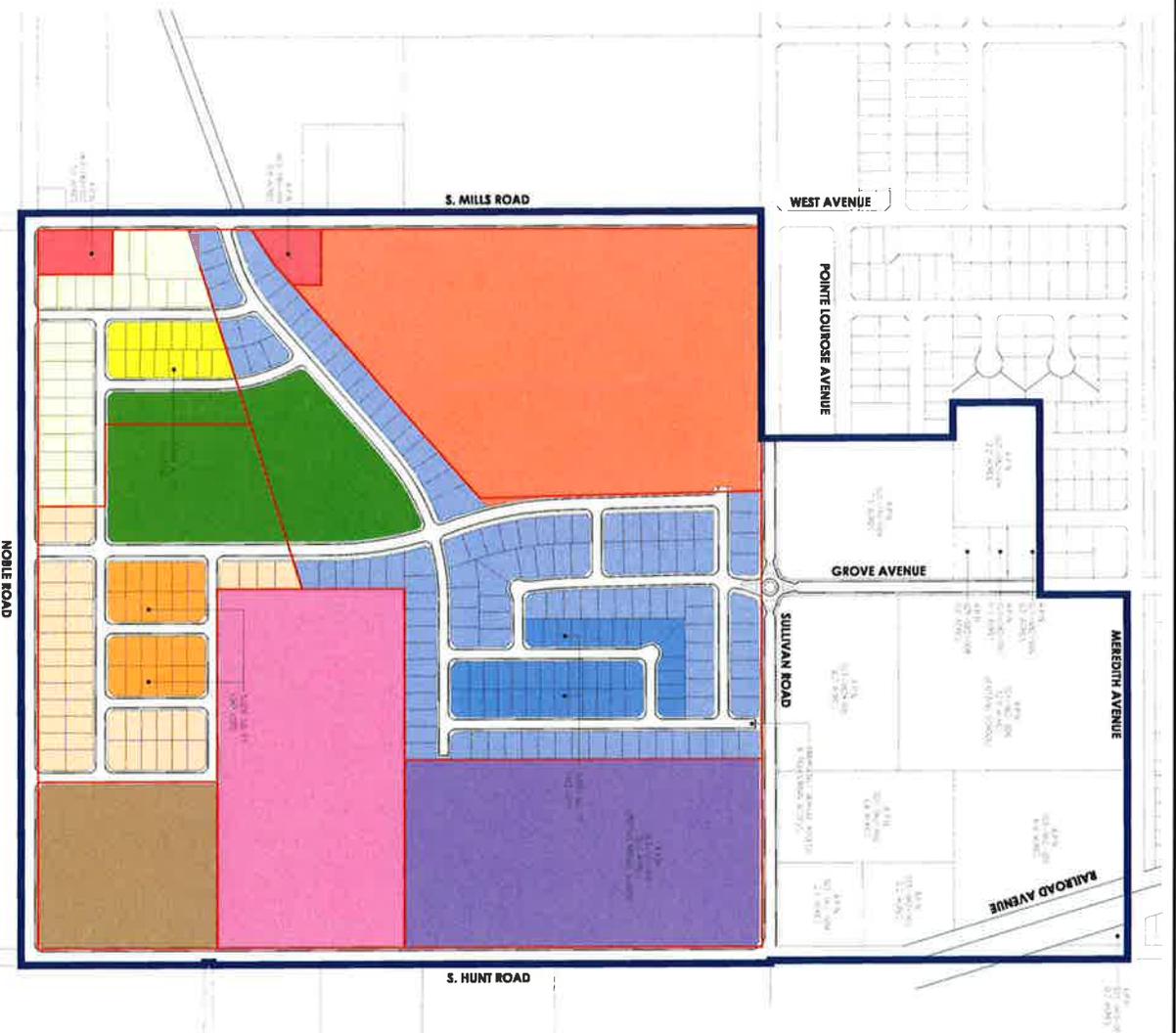


Southeast Gustine

Conceptual Site Plan

City of Gustine, Merced County, California
January 22, 2020

GDR ENGINEERING, Inc.
 303 N. GUSTINE, SUITE 200 GUSTINE, CA 95220
 (209) 438-1111
 www.gdr-engineering.com

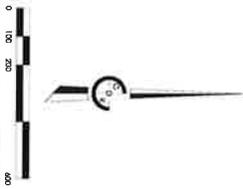


VICINITY MAP

Southeast Gustine - Project Summary

Color	Phase	APN	APN Acreage	# of Lots
[Blue]	1	023-180-027 & 023 (Kendall)	41.49	142
[Orange]	2	023-180-023 (Merilee Ramussen)	18.00	66
[Green]	3	023-180-023 (Richard Ramussen)	11.00	47
[Yellow]	4	023-180-018 & 023-180-015 (Ardern)	30.90	140*
[Purple]	5	023-180-010 (Falls)	17.94	89*
[Pink]		023-180-011 (Dorinda)	8.88	38*
PROJECT SUMMARY			128.39	544

* # of lots as shown on Southeast Gustine Master Plan, adopted March 20, 2018



Southeast Gustine
 Conceptual Site Plan
 City of Gustine, Merced County, California
 June 11, 2020

GDR ENGINEERING, Inc.
 ENGINEERING/SHRINK/PLANNING
 2525 WOODLAND AVENUE, SUITE 100, GUSTINE, CA 95320
 Telephone: (209) 498-1100
 Fax: (209) 498-1100
 www.gdr-engineering.com / www.gdrplanning.com