



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
JUNE 19, 2018 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Please take a moment to silence your cell phones.

ROLL CALL

Council Members: Turner – Hasness – Oliveira – Mayor Pro Tem Nagy - Mayor Oliveira

PRESENTATIONS

1. Certificate of Recognition for Gustine Rotary Club

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?

2. Minutes of the June 5, 2018 Regular Meeting

Recommendation: Review and approve

3. Warrants

Recommendation: Review and approve

4. Treasurer's Report – April 2018

Recommendation: Review and file

5. Direct Staff to Send Out Warrant Checks Prior to July 17, 2018 Regular Council Meeting

Recommendation: Review and approve

6. Approve Resolution Confirming the 2.5% Utility Tax

Recommendation: Review and approve

7. Approve Resolution Establishing Appropriations Limit and Certifying Population Estimate for FY 2018/2019

Recommendation: Review and approve

8. Approve Request for Use of City Streets and Services for Fourth of July Parade

Recommendation: Review and approve

9. **Approve Request for Use of City Streets for Annual Linguica Run Car Show**
Recommendation: Review and approve
10. **Approve Request for Use of City Streets for Annual Gustine Pentecost Celebration**
Recommendation: Review and approve
11. **Approve Resolution Directing Bi-Annual Review of Conflict of Interest Code**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

12. **Consider Authorizing City Manager to Execute Contract for Services to Applied Green Coatings, Inc. for Goman Community Center Project**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to authorize City Manager to execute agreement for services*
13. **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*
14. **Consider Authorizing City Manager to Execute Contract Extension for Refuse Service**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to authorize City Manager to execute extension*
15. **PUBLIC HEARING - Introduction and Waiver of the First Reading of an Ordinance Amending Article 2 of Chapter 6 of Title 2 of the Gustine Municipal Code Regarding Purchasing Procedures**
 1. *Receive Staff Report*
 2. *Open the Public Hearing*
 3. *Close the Public Hearing*
 4. *Consider a motion to introduce and waive the first reading*

CITY DEPARTMENT REPORTS

COMMISSIONER REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION** Pursuant to Paragraph (1) of subdivision (d) of Section 54956.9. Name of Case: Ledger v. Steve Dovali Construction, Inc., et al. (Merced Superior Court No. CVM019093).
2. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION** Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: 1 case

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 14th day of June, 2018, at or before 5:00 p.m.



Melanie Correa

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

GUSTINE ROTARY CLUB

Be it known that upon the recommendation of the Mayor and City Council of the City of Gustine, you are hereby acknowledged for the remarkable achievement of the club's 75th anniversary.

The City of Gustine appreciates the dedication and contribution the Gustine Rotary Club provides to Gustine residents and community.

Mayor Pro Tem Pat Nagy

Mayor Melvin Oliveira

**MINUTES OF
REGULAR MEETING
JUNE 5, 2018**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Mayor Oliveira called the meeting to order at 6:30 P.M.

ROLL CALL

Council Members: Turner, Oliveira, Mayor Pro Tem Nagy and Mayor Oliveira

Staff Present: City Manager Doug Dunford, Finance Director Jami Westervelt, Interim Public Works Director Stan Murdock, Police Chief Milt Medeiros, Fire Chief Pat Borrelli, Recreation Coordinator Tiffany Vitorino, City Attorney Joshua Nelson, and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. **Certificate of Recognition for Micah Braly**
Commander Bill Brooks, Royal Rangers

Commander Brooks presented Micah Braly with a certificate of recognition from Gustine City Council.

2. **Certificate of Recognition for Gustine High School FFA Food Science Team**

Mayor Oliveira, Mayor Pro Tem Nagy, Council member Oliveira and Council member Turner presented the Gustine High School FFA Food Science Team with certificates of recognition.

PUBLIC COMMENT

Tony Marchese, Schmidt Rd. Gustine, on behalf of the Gustine Farm Watch, group reported four local thefts of GPS equipment off farm equipment. He urged anyone who notices suspicious activity to report it to the Sheriff's Department.

CONSENT CALENDAR

3. **Warrants**
Recommendation: Review and approve
4. **Amendments to Employee Group Memorandums of Understanding**
Recommendation: Review and approve

The Mayor introduced the consent calendar. There was no public comment. Mayor Pro Tem Nagy made a motion to approve the consent calendar. The motion was seconded by Council member Oliveira, and carried 4-0 with Council member Hasness absent.

ADMINISTRATIVE AGENDA

5. **DISCUSSION and DIRECTION - Consider Feasibility of Marijuana Cultivations and/or a Dispensary Within City Limits**
 1. *Receive Staff Report and Presentation*
 2. *Receive Public Comment*
 3. *Consider a motion to direct staff to draft ordinances which would allow marijuana cultivation/dispensary*

City Manager Dunford presented the staff report. City of Merced City Manager Steve Carrigan and City of Merced Director of Development Services Scott McBride gave a presentation. Charles Lambert, Modesto, offered perspective as an applicant in the City of Merced cannabis facility process. Tom Gomes, 1065 Brentwood Gustine, advised of his opposing opinion on a cannabis related business fitting in the City's existing dynamic. Bruce Sousa, of Gustine, advised of a report he had viewed from Colorado about additional crime recreational marijuana use has brought to the state. A representative from Oz Distribution, expressed his experience with the professionalism with cannabis related businesses. Melanie Gomes, 1065 Brentwood Gustine, expressed her opposing opinion of a cannabis related business being brought to Gustine. She urged City Council to wait to see how the City of Ceres and Merced fare after a few years' worth of experience with cannabis related businesses. These was a discussion from Council. City Council directed staff to arrange a special meeting to be conducted as a Town Meeting to further discuss this item.

6. Consider Resolution Declaring Surplus Property

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

Deputy City Clerk Correa presented the staff report. There was no public comment. Mayor Pro Tem Nagy indicated a reference to "records" on the resolution, which should be switched to "equipment". He further recommended two contacts who would potentially be interested in purchasing surplus equipment. Council member Oliveira made a motion to approve the resolution. The motion was seconded by Council member Turner, and carried 4 -0 with Council member Hasness absent.

7. Consider Resolution Ceasing Collection of Regional Transportation Impact Fees

- 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. After a brief discussion, Council member Oliveira made a motion to approve the resolution. The motion was seconded by Mayor Pro Tem Nagy, and carried 4-0 with Council member Hasness absent.

8. Consider Resolution Extending Employment Agreement with Interim Public Works Director

- 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. Council member Oliveira made a motion to approve the resolution. The motion was seconded by Council member Turner, and carried 4-0 with Council member Hasness absent.

9. Consider Resolutions Calling for a General Municipal Election and to Consolidate the City's Election with the Statewide General Election

- 1. Receive Staff Report*
- 2. Receive Public Comment*

3. Consider a motion to approve both resolutions

Deputy City Clerk Correa presented the staff report. There was no public comment. Council member Oliveira made a motion to approve both resolutions. The motion was seconded by Mayor Pro Tem Nagy, and approved 4-0 with Council member Hasness absent. City Manager Dunford pointed out one typo on the year of the election date listed on the first paragraph of the resolution calling for election.

10. Consider Authorizing Expenditure to Purchase Servers and Computers

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to authorize an expenditure not to exceed \$101,000

City Manger Dunford presented staff report. There was no public comment. There was some discussion. Mayor Pro Tem Nagy made a motion to authorize an expenditure not to exceed \$101,000. The motion was seconded by Council member Turner, and carried 4-0 with Council member Hasness absent.

CITY DEPARTMENT REPORTS

Fire Chief Borrelli reported on a successful "Fill the Boot" fundraiser. He advised that Merced County as a whole raised \$54K for the event. He reported that his department was prepping for grass fire activity. He inquired on the status of the grass abatement at the Gustine Airport, to which City Manager Dunford provided information.

Interim Public Works Director Murdock reported that the swimming pool was on track for opening day. He expressed gratefulness to the City of Merced who has assisted Gustine in numerous ways. Lastly, he reported that the handicapped parking spaces around town had been repainted.

Police Chief Medeiros advised that the body worn camera grant had been submitted. He reported that Officer Kang has passed FTO program, and that Officer Hall is now a Field Training Officer. Lastly, he advised that new security measures have been installed at the police department.

Recreation Coordinator Vitorino advised that Tennis Camp was ongoing this week. She reported that Adult Basketball is now 2-days a week. Lastly, she reminded of the upcoming free Healthy Cooking camp, which is being hosted by Merced County.

COMMISSIONER REPORTS

Airport Commission Chairman Tony Marchese advised that he had nothing to report.

CITY MANAGER REPORTS

City Manager Dunford advised on y-lead and pool starting dates. He reported that Mr. Bolin, the owner of the bakery, barber shop and apartment on Main St., is interested in selling his properties. City Manager Dunford advised that the bid opening for the Goman Center Rehabilitation project was scheduled for Thursday at 2P.M. He reminded everyone of the upcoming Measure V Workshop in Merced, and the Gustine vaccine clinic to be held on June 14th at 5:30pm.

CITY COUNCIL REPORTS

Council member Turner was pleased to hear of the pool's upcoming opening. He reported that the sidewalk project near Hillview Funeral Chapel has been moving along. City Manager Dunford provided an update on timing for upcoming infrastructure projects.

Council member Oliveira advised of the Biggest Loser kickoff event on June 14th at Newman Westside Theater. He reported that a new structure had been assembled at Lions Park.

Mayor Pro Tem Nagy remarked on a delicious takeout fundraiser from the Gustine Lions Club. He inquired on the status of the FEMA funding for the wind-damaged hangars. City Manager Dunford provided information. He reported that the League of California Cities are looking into options to reinstate division dues in an effort to increase electeds attendance at the division meetings.

Mayor Oliveira reported of the excessive weeds on 3rd Ave and 5th Street and the City Corporation Yard.

CLOSED SESSION

1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION- Title: City Manager.

In open session it was reported that there was no reportable action.

ADJOURNMENT

Council member Oliveira made a motion to adjourn the meeting. The motion was seconded by Council member Turner. The meeting adjourned at 8:52 P.M.

ATTEST:

CITY CLERK

MAYOR OLIVEIRA



Warrant List By Vendor Name

Post Dates 06/06/2018 - 06/19/2018

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: 4IMPRINT, INC				
4IMPRINT, INC	6361520	44089	COLOR RUN- WATER BOTT	671.45
Vendor 4IMPRINT, INC Total:				671.45
Vendor: A PLUS PLUMBING				
A PLUS PLUMBING	6736	44090	FD - SNAKE TOILET	95.00
Vendor A PLUS PLUMBING Total:				95.00
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRINGS	12652410 060118	44091	DRINKING WATER	152.41
Vendor ALHAMBRA & SIERRA SPRINGS Total:				152.41
Vendor: AMAZON CAPITAL SERVICES, INC.				
AMAZON CAPITAL SERVICE	166Q-Y6Y4-DNKL	44092	POOL SUPPLIES - WRISTBA	19.70
AMAZON CAPITAL SERVICE	1DPG-KFJ3-WD6D	44092	REC- COLOR RUN SUPPLIE	14.95
AMAZON CAPITAL SERVICE	1FPG-6N64-7Y91	44092	POOL SUPPLIES	6.30
AMAZON CAPITAL SERVICE	1FPG-6N64-X6XV	44092	POOL SUPPLIES - POOL PA	19.62
AMAZON CAPITAL SERVICE	1KQ1-V1P9-WJRY	44092	POOL SUPPLIES	137.65
AMAZON CAPITAL SERVICE	1LT1-R1CQ-6RRL	44092	REC- COLOR RUN SUPPLIE	145.99
AMAZON CAPITAL SERVICE	1NHJ-JYVG-Y3QP	44092	POOL SUPPLIES - WHISTLE	26.97
AMAZON CAPITAL SERVICE	1QKJ-DKRN-HWLQ	44092	POOL SUPPLIES	90.10
AMAZON CAPITAL SERVICE	1VRQ-DWQ9-9M4N	44092	OFFICE SUPPLIES - COPY P	4.16
AMAZON CAPITAL SERVICE	1VRQ-DWQ9-9M4N	44092	OFFICE SUPPLIES - COPY P	1.04
AMAZON CAPITAL SERVICE	1VRQ-DWQ9-9M4N	44092	OFFICE SUPPLIES - COPY P	15.58
AMAZON CAPITAL SERVICE	1VRQ-DWQ9-9M4N	44092	OFFICE SUPPLIES - COPY P	15.58
AMAZON CAPITAL SERVICE	1VRQ-DWQ9-9M4N	44092	OFFICE SUPPLIES - COPY P	15.58
Vendor AMAZON CAPITAL SERVICES, INC. Total:				513.22
Vendor: ANTONIO ESQUIVEZ				
ANTONIO ESQUIVEZ	0003	44093	PW REPAIR RADIATOR ON	195.83
ANTONIO ESQUIVEZ	0004	44093	PW VEHICLE MAINTENAN	380.88
ANTONIO ESQUIVEZ	0004	44093	PW VEHICLE MAINTENAN	380.88
ANTONIO ESQUIVEZ	0043	44093	BOOM TRUCK - VEHICLE	155.78
ANTONIO ESQUIVEZ	1100	44093	PW VEHICLE REPAIR/MAIN	581.61
ANTONIO ESQUIVEZ	1159	44093	BOOM TRUCK - R & R ALTE	467.48
Vendor ANTONIO ESQUIVEZ Total:				2,162.46
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	636085504	44094	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	636085504	44094	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	636085504	44094	PW UNIFORMS	6.33
ARAMARK UNIFORM SERV	636085504	44094	PW UNIFORMS	5.70
ARAMARK UNIFORM SERV	636085504	44094	PW UNIFORMS	13.29
ARAMARK UNIFORM SERV	636085504	44094	PW UNIFORMS	25.95
ARAMARK UNIFORM SERV	636085504	44094	PW UNIFORMS	5.70
Vendor ARAMARK UNIFORM SERVICES INC Total:				63.29
Vendor: AT&T CALNET 3				
AT&T CALNET 3	000011461639	44095	TELEPHONE SERVICE 9391	60.91
AT&T CALNET 3	000011461639	44095	TELEPHONE SERVICE 9391	609.07
AT&T CALNET 3	000011461639	44095	TELEPHONE SERVICE 9391	243.63
AT&T CALNET 3	000011461639	44095	TELEPHONE SERVICE 9391	243.63

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 3	000011461639	44095	TELEPHONE SERVICE 9391	60.90
Vendor AT&T CALNET 3 Total:				1,218.14
Vendor: BARBARA B. PARKIN				
BARBARA B. PARKIN	YOGA INSTRUCTOR MAY 2	44096	YOGA INSTRUCTOR MAY 2	200.00
Vendor BARBARA B. PARKIN Total:				200.00
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	819786	44097	ATTORNEY PERSONNEL - N	409.50
BEST BEST & KRIEGER	819787	44097	ATTORNEY SERVICES	3,305.00
BEST BEST & KRIEGER	819788	44097	ATTORNEY - PERSONNEL N	501.40
BEST BEST & KRIEGER	819789	44097	ATTORNEY SERVICES PLAN	715.68
BEST BEST & KRIEGER	821279	44097	ATTORNEY REFUSE CONTR	504.00
Vendor BEST BEST & KRIEGER Total:				5,435.58
Vendor: CAPITOL ADVOCACY PARTNERS				
CAPITOL ADVOCACY PART	2018-2CGUS	44098	DOJ BODY CAMERA GRAN	2,275.00
Vendor CAPITOL ADVOCACY PARTNERS Total:				2,275.00
Vendor: CINTAS CORPORATION #3				
CINTAS CORPORATION #3	922679344	44099	PW UNIFORMS	4.06
CINTAS CORPORATION #3	922679344	44099	PW UNIFORMS	4.07
CINTAS CORPORATION #3	922679344	44099	PW UNIFORMS	8.13
CINTAS CORPORATION #3	922679344	44099	PW UNIFORMS	7.31
CINTAS CORPORATION #3	922679344	44099	PW UNIFORMS	17.06
CINTAS CORPORATION #3	922679344	44099	PW UNIFORMS	33.32
CINTAS CORPORATION #3	922679344	44099	PW UNIFORMS	7.31
CINTAS CORPORATION #3	922680864	44099	PW UNIFORMS	4.46
CINTAS CORPORATION #3	922680864	44099	PW UNIFORMS	4.45
CINTAS CORPORATION #3	922680864	44099	PW UNIFORMS	8.91
CINTAS CORPORATION #3	922680864	44099	PW UNIFORMS	8.02
CINTAS CORPORATION #3	922680864	44099	PW UNIFORMS	18.71
CINTAS CORPORATION #3	922680864	44099	PW UNIFORMS	36.54
CINTAS CORPORATION #3	922680864	44099	PW UNIFORMS	8.02
CINTAS CORPORATION #3	922682377	44099	PW UNIFORMS	3.33
CINTAS CORPORATION #3	922682377	44099	PW UNIFORMS	3.34
CINTAS CORPORATION #3	922682377	44099	PW UNIFORMS	6.66
CINTAS CORPORATION #3	922682377	44099	PW UNIFORMS	5.99
CINTAS CORPORATION #3	922682377	44099	PW UNIFORMS	13.99
CINTAS CORPORATION #3	922682377	44099	PW UNIFORMS	27.31
CINTAS CORPORATION #3	922682377	44099	PW UNIFORMS	5.99
CINTAS CORPORATION #3	922683900	44099	PW UNIFORMS	3.33
CINTAS CORPORATION #3	922683900	44099	PW UNIFORMS	3.34
CINTAS CORPORATION #3	922683900	44099	PW UNIFORMS	6.66
CINTAS CORPORATION #3	922683900	44099	PW UNIFORMS	5.99
CINTAS CORPORATION #3	922683900	44099	PW UNIFORMS	13.99
CINTAS CORPORATION #3	922683900	44099	PW UNIFORMS	27.31
CINTAS CORPORATION #3	922683900	44099	PW UNIFORMS	5.99
CINTAS CORPORATION #3	922688476	44099	PW UNIFORMS	3.77
CINTAS CORPORATION #3	922688476	44099	PW UNIFORMS	3.79
CINTAS CORPORATION #3	922688476	44099	PW UNIFORMS	7.54
CINTAS CORPORATION #3	922688476	44099	PW UNIFORMS	6.79
CINTAS CORPORATION #3	922688476	44099	PW UNIFORMS	15.84
CINTAS CORPORATION #3	922688476	44099	PW UNIFORMS	30.93
CINTAS CORPORATION #3	922688476	44099	PW UNIFORMS	6.79
Vendor CINTAS CORPORATION #3 Total:				379.04

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: COOPER CONTROLS				
COOPER CONTROLS	101320	44100	WWTP SEMI ANNUAL CER	3,621.00
			Vendor COOPER CONTROLS Total:	3,621.00
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7208	44101	PERMIT ISSUANCE AND PL	110.00
CSG CONSULTING - PRECIS	7208	44101	PERMIT ISSUANCE AND PL	2,066.08
			Vendor CSG CONSULTING - PRECISION Total:	2,176.08
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0014913	44102	PD VEHICLE MAINTENANC	67.16
DEPOT GARAGE INC	0014949	44102	PD REMOVE & REPLACE W	250.09
DEPOT GARAGE INC	0014982	44102	PD VEHICLE SMOG -END V	37.00
DEPOT GARAGE INC	0014983	44102	PD VEHICLE SMOG- END V	37.00
DEPOT GARAGE INC	0014987	44102	PW VEHICLE REPAIR AIR C	167.44
DEPOT GARAGE INC	0014987	44102	PW VEHICLE REPAIR AIR C	167.43
DEPOT GARAGE INC	0014987	44102	PW VEHICLE REPAIR AIR C	167.43
DEPOT GARAGE INC	0014987	44102	PW VEHICLE REPAIR AIR C	167.43
DEPOT GARAGE INC	0015245	44102	PW VEHICLE MAINTENAN	153.44
DEPOT GARAGE INC	0015245	44102	PW VEHICLE MAINTENAN	153.44
DEPOT GARAGE INC	0015245	44102	PW VEHICLE MAINTENAN	153.44
DEPOT GARAGE INC	0015245	44102	PW VEHICLE MAINTENAN	153.43
DEPOT GARAGE INC	0015324	44102	PW VEHICLE MAINTENAN	289.78
DEPOT GARAGE INC	0015324	44102	PW VEHICLE MAINTENAN	289.78
DEPOT GARAGE INC	0015324	44102	PW VEHICLE MAINTENAN	289.78
DEPOT GARAGE INC	0015324	44102	PW VEHICLE MAINTENAN	289.80
			Vendor DEPOT GARAGE INC Total:	2,833.87
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	1886	44103	JANITORIAL - MAY 2018	400.00
DOMINGOS PONCEANO	1886	44103	JANITORIAL - MAY 2018	30.00
DOMINGOS PONCEANO	1886	44103	JANITORIAL - MAY 2018	300.00
DOMINGOS PONCEANO	1886	44103	JANITORIAL - MAY 2018	450.00
DOMINGOS PONCEANO	1886	44103	JANITORIAL - MAY 2018	100.00
			Vendor DOMINGOS PONCEANO Total:	1,280.00
Vendor: DOWNSTREAM AVIATION LP				
DOWNSTREAM AVIATION	69656	44104	REMOTE FUEL DOWNLOA	36.00
			Vendor DOWNSTREAM AVIATION LP Total:	36.00
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	JUNE 2018	44105	REFUSE SERVICE	32,867.28
GILTON SOLID WASTE MA	MAY 2018 BINS	44105	REFUSE BINS	244.76
			Vendor GILTON SOLID WASTE MANAGEMENT INC Total:	33,112.04
Vendor: INFOSEND BILLING				
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	69.48
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	16.47
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	27.79
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	6.59
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	458.60
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	108.68
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	458.60
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	108.68
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	375.22
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	88.92
INFOSEND BILLING	135701	44106	REFUSE RATE INCREASE N	504.22
INFOSEND BILLING	137753	44106	UTILITY BILLING	35.38
INFOSEND BILLING	137753	44106	UTILITY BILLING	27.50

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
INFOSEND BILLING	137753	44106	UTILITY BILLING	14.15
INFOSEND BILLING	137753	44106	UTILITY BILLING	11.00
INFOSEND BILLING	137753	44106	UTILITY BILLING	233.48
INFOSEND BILLING	137753	44106	UTILITY BILLING	181.47
INFOSEND BILLING	137753	44106	UTILITY BILLING	233.48
INFOSEND BILLING	137753	44106	UTILITY BILLING	181.47
INFOSEND BILLING	137753	44106	UTILITY BILLING	191.03
INFOSEND BILLING	137753	44106	UTILITY BILLING	148.47
INFOSEND BILLING	137977	44106	2018 DOG CLINIC BILL INS	296.57
Vendor INFOSEND BILLING Total:				3,777.25
Vendor: IRRIGATION DESIGN & CONSTRUCTION LLC				
IRRIGATION DESIGN & CO	0235158-IN	44107	POOL EQUIP REPAIR PART	91.73
IRRIGATION DESIGN & CO	0238315-IN	44107	PARK IRRIGATION REPAIR	36.34
Vendor IRRIGATION DESIGN & CONSTRUCTION LLC Total:				128.07
Vendor: JONATHAN ROBERT FLANAGAN				
JONATHAN ROBERT FLANA	1225	44108	CLINIC SHIRTS -REC	175.12
Vendor JONATHAN ROBERT FLANAGAN Total:				175.12
Vendor: JORGENSEN & SONS INC.				
JORGENSEN & SONS INC.	5738814	44109	ANNUAL FIRE EXT SERVICE	98.40
JORGENSEN & SONS INC.	5738814	44109	ANNUAL FIRE EXT SERVICE	123.00
JORGENSEN & SONS INC.	5738814	44109	ANNUAL FIRE EXT SERVICE	246.00
JORGENSEN & SONS INC.	5738814	44109	ANNUAL FIRE EXT SERVICE	123.00
JORGENSEN & SONS INC.	5738814	44109	ANNUAL FIRE EXT SERVICE	24.60
JORGENSEN & SONS INC.	5739379	44109	FD FIRE EXTINGUISHER	123.99
Vendor JORGENSEN & SONS INC. Total:				738.99
Vendor: LINENBACH AUTO (NAPA NEWMAN)				
LINENBACH AUTO (NAPA	294963	44110	WELL #7 CPU BACKUP BAT	69.09
Vendor LINENBACH AUTO (NAPA NEWMAN) Total:				69.09
Vendor: MARTIN L. CARVER				
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	331.25
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	331.25
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	2,981.25
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	2,981.25
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	364.38
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	127.20
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	418.70
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	910.28
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	1,703.94
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	747.30
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	1,590.00
MARTIN L. CARVER	1635	44111	HOUSING ELEMENT	763.20
Vendor MARTIN L. CARVER Total:				13,250.00
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS INC	69651	44112	FIREWORKS - #10 ENVELO	293.96
MATTOS NEWSPAPERS INC	69652	44112	FIREWORKS - RETURN ENV	293.96
Vendor MATTOS NEWSPAPERS INC Total:				587.92
Vendor: MODERN WILDLIFE SOLUTIONS				
MODERN WILDLIFE SOLUT	5913	44113	GOPHER ABATEMENT	300.00
Vendor MODERN WILDLIFE SOLUTIONS Total:				300.00
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR 06/01/18	44114	PAYROLL DEDUCTIONS	245.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
OPERATING ENGINEERS L	PR- 6/1/18	44114	PAYROLL DEDUCTIONS	138.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				383.00
Vendor: O'REILLY AUTOMOTIVE STORES, INC.				
O'REILLY AUTOMOTIVE ST	5718-132399	44115	SUPPLIES WW VEHICLE	10.29
Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:				10.29
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 5/26/18	44116	PAYROLL DEDUCTIONS	240.00
Vendor POLICE OFFICERS ASSOC Total:				240.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR- 5/26/18EECLASSICSAF	5607	RETIREMENT CONTRIBUTI	555.50
PUBLIC EMP RETIREMENT	PR- 5/26/18EEPEPRAMISC	5605	RETIREMENT CONTRIBUTI	247.60
PUBLIC EMP RETIREMENT	PR- 5/26/18EEPEPRASAFE	5604	RETIREMENT CONTRIBUTI	1,008.10
PUBLIC EMP RETIREMENT	PR-5/26/18EECLASSICMIS	5606	RETIREMENT CONTRIBUTI	1,639.07
PUBLIC EMP RETIREMENT	PR-5/26/18EEPEPRASAFET	5608	RETIREMENT CONTRIBUTI	1,051.13
PUBLIC EMP RETIREMENT	PR-5/26/18ERCLASSICMIS	5610	RETIREMENT CONTRIBUTI	2,012.52
PUBLIC EMP RETIREMENT	PR-5/26/18ERCLASSICSAF	5611	RETIREMENT CONTRIBUTI	1,059.91
PUBLIC EMP RETIREMENT	PR-5/26/18ERPEPRAMISC	5609	RETIREMENT CONTRIBUTI	258.83
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				7,832.66
Vendor: RABOBANK, CARDMEMBER SERVICES				
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	2.41
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	2.41
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	12.06
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	3.62
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	3.62
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	2.41
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	3.62
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	18.09
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	24.12
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	24.12
RABOBANK, CARDMEMBE	06052018 ALL DEPT FEES	44117	ALL DEPT FEES	24.13
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - D. DU	146.71
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - D. DU	48.90
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - D. DU	48.90
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - D. DU	19.56
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - D. DU	342.33
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - D. DU	273.87
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - D. DU	48.90
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - D. DU	48.92
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - P. NAG	146.71
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - P. NAG	48.90
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - P. NAG	48.90
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - P. NAG	19.56
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - P. NAG	342.33
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - P. NAG	273.87
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - P. NAG	48.90
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - P. NAG	48.92
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - J. OLIV	146.71
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - J. OLIV	48.90
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - J. OLIV	48.90
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - J. OLIV	19.56
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - J. OLIV	342.33
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - J. OLIV	273.87
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - J. OLIV	48.90

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RABOBANK, CARDMEMBE	06052018 DD HOLIDAY IN	44117	ONE VOICE HOTEL - J. OLIV	48.92
RABOBANK, CARDMEMBE	06052018 DD SAC AIRPOR	44117	ONE VOICE TRAVEL PARKI	6.00
RABOBANK, CARDMEMBE	06052018 DD SAC AIRPOR	44117	ONE VOICE TRAVEL PARKI	2.00
RABOBANK, CARDMEMBE	06052018 DD SAC AIRPOR	44117	ONE VOICE TRAVEL PARKI	2.00
RABOBANK, CARDMEMBE	06052018 DD SAC AIRPOR	44117	ONE VOICE TRAVEL PARKI	0.80
RABOBANK, CARDMEMBE	06052018 DD SAC AIRPOR	44117	ONE VOICE TRAVEL PARKI	14.00
RABOBANK, CARDMEMBE	06052018 DD SAC AIRPOR	44117	ONE VOICE TRAVEL PARKI	11.20
RABOBANK, CARDMEMBE	06052018 DD SAC AIRPOR	44117	ONE VOICE TRAVEL PARKI	2.00
RABOBANK, CARDMEMBE	06052018 DD SAC AIRPOR	44117	ONE VOICE TRAVEL PARKI	2.00
RABOBANK, CARDMEMBE	06052018 DD SAMS CLUB	44117	POOL CONCESSIONS	93.29
RABOBANK, CARDMEMBE	06052018 DD UNITED	44117	ONE VOICE TRAVEL D. DU	15.00
RABOBANK, CARDMEMBE	06052018 DD UNITED	44117	ONE VOICE TRAVEL D. DU	5.00
RABOBANK, CARDMEMBE	06052018 DD UNITED	44117	ONE VOICE TRAVEL D. DU	5.00
RABOBANK, CARDMEMBE	06052018 DD UNITED	44117	ONE VOICE TRAVEL D. DU	2.00
RABOBANK, CARDMEMBE	06052018 DD UNITED	44117	ONE VOICE TRAVEL D. DU	35.00
RABOBANK, CARDMEMBE	06052018 DD UNITED	44117	ONE VOICE TRAVEL D. DU	28.00
RABOBANK, CARDMEMBE	06052018 DD UNITED	44117	ONE VOICE TRAVEL D. DU	5.00
RABOBANK, CARDMEMBE	06052018 DD UNITED	44117	ONE VOICE TRAVEL D. DU	5.00
RABOBANK, CARDMEMBE	06052018 MC COSTCO	44117	POOL CONCESSIONS	151.69
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - J.	44117	LEAGUE OF CALIFORNIA C	78.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - J.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - J.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - J.	44117	LEAGUE OF CALIFORNIA C	10.50
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - J.	44117	LEAGUE OF CALIFORNIA C	183.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - J.	44117	LEAGUE OF CALIFORNIA C	147.00
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - J.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - J.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	78.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	10.50
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	183.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	147.00
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	78.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	10.50
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	183.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	147.00
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - M	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - W	44117	LEAGUE OF CALIFORNIA C	78.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - W	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - W	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - W	44117	LEAGUE OF CALIFORNIA C	10.50
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - W	44117	LEAGUE OF CALIFORNIA C	183.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - W	44117	LEAGUE OF CALIFORNIA C	147.00
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - W	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE - W	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE D.	44117	LEAGUE OF CALIFORNIA C	78.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE D.	44117	LEAGUE OF CALIFORNIA C	26.25

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RABOBANK, CARDMEMBE	06052018 MC LEAGUE D.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE D.	44117	LEAGUE OF CALIFORNIA C	10.50
RABOBANK, CARDMEMBE	06052018 MC LEAGUE D.	44117	LEAGUE OF CALIFORNIA C	183.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE D.	44117	LEAGUE OF CALIFORNIA C	147.00
RABOBANK, CARDMEMBE	06052018 MC LEAGUE D.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE D.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE E.	44117	LEAGUE OF CALIFORNIA C	78.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE E.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE E.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE E.	44117	LEAGUE OF CALIFORNIA C	10.50
RABOBANK, CARDMEMBE	06052018 MC LEAGUE E.	44117	LEAGUE OF CALIFORNIA C	183.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE E.	44117	LEAGUE OF CALIFORNIA C	147.00
RABOBANK, CARDMEMBE	06052018 MC LEAGUE E.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE E.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE P.	44117	LEAGUE OF CALIFORNIA C	78.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE P.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE P.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE P.	44117	LEAGUE OF CALIFORNIA C	10.50
RABOBANK, CARDMEMBE	06052018 MC LEAGUE P.	44117	LEAGUE OF CALIFORNIA C	183.75
RABOBANK, CARDMEMBE	06052018 MC LEAGUE P.	44117	LEAGUE OF CALIFORNIA C	147.00
RABOBANK, CARDMEMBE	06052018 MC LEAGUE P.	44117	LEAGUE OF CALIFORNIA C	26.25
RABOBANK, CARDMEMBE	06052018 MC LEAGUE P.	44117	LEAGUE OF CALIFORNIA C	26.25
Vendor RABOBANK, CARDMEMBER SERVICES Total:				7,114.86
Vendor: SAFE T LITE				
SAFE T LITE	347244	44118	MEASURE V - HILLVIEW H	70.12
Vendor SAFE T LITE Total:				70.12
Vendor: SHAPE INC				
SHAPE INC	124294	44119	ANNUAL INSPECTION WW	1,200.00
Vendor SHAPE INC Total:				1,200.00
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TRU	PR- 5/26/18	5612	PAYROLL DEDUCTIONS	825.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				825.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	375569486	44120	PEST CONTROL WWTP	10.00
Vendor TERMINIX INTERNATIONAL Total:				10.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	2131722	44121	FUEL FD/PD/PW VEHICLE	-16.75
TESEI PETROLEUM	2131722	44121	FUEL FD/PD/PW VEHICLE	-214.88
TESEI PETROLEUM	2131722	44121	FUEL FD/PD/PW VEHICLE	-42.63
TESEI PETROLEUM	2131722	44121	FUEL FD/PD/PW VEHICLE	-9.14
TESEI PETROLEUM	2131722	44121	FUEL FD/PD/PW VEHICLE	-44.60
TESEI PETROLEUM	2131722	44121	FUEL FD/PD/PW VEHICLE	-44.77
TESEI PETROLEUM	94327	44121	FUEL FD/PD/PW VEHICLE	34.41
TESEI PETROLEUM	94327	44121	FUEL FD/PD/PW VEHICLE	742.99
TESEI PETROLEUM	94327	44121	FUEL FD/PD/PW VEHICLE	87.59
TESEI PETROLEUM	94327	44121	FUEL FD/PD/PW VEHICLE	18.77
TESEI PETROLEUM	94327	44121	FUEL FD/PD/PW VEHICLE	91.64
TESEI PETROLEUM	94327	44121	FUEL FD/PD/PW VEHICLE	91.97
Vendor TESEI PETROLEUM Total:				694.60
Vendor: THATCHER COMPANY OF CALIFORNIA				
THATCHER COMPANY OF C	251389	44122	CHLORINE WATER SYSTEM	753.61
THATCHER COMPANY OF C	251390	44122	RETURN CHLORINE	-270.00
Vendor THATCHER COMPANY OF CALIFORNIA Total:				483.61

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: U S POST OFFICE				
U S POST OFFICE	BOX 16 RENEWAL 2018	44123	POST OFFICE BOX RENEW	27.04
U S POST OFFICE	BOX 16 RENEWAL 2018	44123	POST OFFICE BOX RENEW	6.76
U S POST OFFICE	BOX 16 RENEWAL 2018	44123	POST OFFICE BOX RENEW	101.40
U S POST OFFICE	BOX 16 RENEWAL 2018	44123	POST OFFICE BOX RENEW	101.40
U S POST OFFICE	BOX 16 RENEWAL 2018	44123	POST OFFICE BOX RENEW	101.40
Vendor U S POST OFFICE Total:				338.00
Vendor: USA BLUE BOOK				
USA BLUE BOOK	261891	44124	WATER SUPPLIES	262.04
USA BLUE BOOK	263210	44124	WATER DEPT SUPPLIES	153.44
Vendor USA BLUE BOOK Total:				415.48
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	0.47
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	56.17
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	101.43
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	13.92
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	48.13
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	29.87
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	16.04
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	29.85
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	56.17
VERIZON WIRELESS	9807819043	44125	CELL SERVICE - MAY 2018	160.47
Vendor VERIZON WIRELESS Total:				512.52
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUPP	PR- 5/26/18	44126	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	10393	44127	PW VEHICLE INSTALL PART	94.96
WESTSIDE WELDING & RA	10393	44127	PW VEHICLE INSTALL PART	94.96
WESTSIDE WELDING & RA	10393	44127	PW VEHICLE INSTALL PART	94.96
WESTSIDE WELDING & RA	10393	44127	PW VEHICLE INSTALL PART	94.96
Vendor WESTSIDE WELDING & RADIATOR Total:				379.86
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	R2018001257	44128	WATER REPAIR SUPPLIES	24.57
Vendor YANCEY LUMBER CO Total:				24.57
Grand Total:				95,928.30

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	15,184.12
002 - UTILITY TAX FUND	29.87
009 - COMMUNITY CENTER FUND	614.62
016 - SWIM POOL FUND	414.59
017 - CITY WIDE LIGHTING & LAND	447.48
019 - RECREATION FUND	1,465.85
021 - ST/SIDEWALK MAINT	1,829.12
047 - FIREWORKS	587.92
059 - STORM DRAIN	551.65
060 - WATER FUND	9,336.08
061 - SEWER FUND	13,447.24
062 - REFUSE	35,503.16
063 - AIRPORT FUND	398.11
099 - PAYROLL TRUST FUND	9,423.37
101 - GENERAL GOVERNMENT IMPACT FEES	364.38
102 - POLICE IMPACT FEES	127.20
103 - FIRE IMPACT FEES	418.70
104 - PARKS IMPACT FEE	910.28
105 - STORM DRAIN IMPACT FEES	1,703.94
106 - WATER IMPACT FEES	747.30
107 - SEWER IMPACT FEES	1,590.00
108 - REGIONAL TRANSPORTATION IMPACT FEES	763.20
201 - MEASURE V	70.12
Grand Total:	95,928.30

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	715.68
001-0110-520.010-00	DEPT OPERATING SUPPL	2.41
001-0120-530.091-00	MEETINGS & TRAINING	21.00
001-0140-520.000-00	OFFICE SUPPLIES	4.16
001-0140-520.010-00	DEPT OPERATING SUPPL	2.41
001-0140-530.011-00	TELEPHONE & INTERNET	61.38
001-0140-530.014-00	POSTAGE	131.90
001-0140-530.201-00	OTHER CONTRACT SERVI	43.97
001-0141-530.009-00	OTHER PROFESSIONAL S	4,215.90
001-0150-520.011-00	UNIFORM ALLOWANCE	22.11
001-0150-520.040-00	FUEL	17.66
001-0150-530.011-00	TELEPHONE & INTERNET	56.17
001-0150-530.201-00	OTHER CONTRACT SERVI	400.00
001-0210-520.010-00	DEPT OPERATING SUPPL	42.06
001-0210-520.030-00	MOTOR VEHICLE EXPEN	391.25
001-0210-520.040-00	FUEL	528.11
001-0210-530.011-00	TELEPHONE & INTERNET	710.50
001-0210-530.091-00	MEETINGS & TRAINING	991.38
001-0210-530.201-00	OTHER CONTRACT SERVI	2,575.00
001-0220-520.010-00	DEPT OPERATING SUPPL	218.99
001-0230-530.011-00	TELEPHONE	13.92
001-0230-530.030-00	ADVERTISING	296.57
001-0410-530.009-00	OTHER PROFESSIONAL S	441.25
001-0410-530.094-00	PLANNING/CONSTRUCT	2,066.08
001-0610-520.010-00	DEPT OPERATING SUPPL	39.96
001-0610-520.011-00	UNIFORM ALLOWANCE	22.15
001-0610-530.011-00	TELEPHONE	48.13
001-0610-530.072-00	OTHER EQUIPMENT REP	804.02
001-0610-530.201-00	OTHER CONTRACT SERVI	300.00
002-0147-530.011-00	TELEPHONE	29.87

Account Summary

Account Number	Account Name	Payment Amount
009-0150-520.010-00	DEPT OPERATING SUPPL	3.62
009-0150-520.040-00	FUEL	44.96
009-0150-530.011-00	TELEPHONE	16.04
009-0150-530.201-00	OTHER CONTRACT SERVI	550.00
016-0613-520.010-00	DEPT OPERATING SUPPL	48.03
016-0613-520.013-00	CONCESSION SUPPLIES	244.98
016-0613-530.011-00	TELEPHONE	29.85
016-0613-530.072-00	OTHER EQUIPMENT REP	91.73
017-0120-530.091-00	MEETINGS & TRAINING	337.45
017-0610-520.011-00	UNIFORM ALLOWANCE	44.23
017-0610-520.040-00	FUEL	9.63
017-0610-530.011-00	TELEPHONE	56.17
019-0613-520.010-00	DEPT OPERATING SUPPL	1,265.85
019-0613-530.201-00	OTHER CONTRACT SERVI	200.00
021-0120-530.091-00	MEETINGS & TRAINING	337.45
021-0310-520.011-00	UNIFORM ALLOWANCE	39.80
021-0310-520.030-00	MOTOR VEHICLE EXPEN	623.26
021-0310-530.072-00	OTHER EQUIPMENT REP	828.61
047-0704-530.030-00	ADVERTISING - FIREWO	587.92
059-0120-530.091-00	MEETINGS & TRAINING	134.98
059-0140-520.000-00	OFFICE SUPPLIES	1.04
059-0140-530.014-00	POSTAGE	48.70
059-0140-530.201-00	OTHER CONTRACT SERVI	17.59
059-0730-520.010-00	DEPT OPERATING SUPPL	18.09
059-0730-530.009-00	OTHER PROFESSIONAL S	331.25
060-0120-530.091-00	MEETINGS & TRAINING	2,362.24
060-0140-520.000-00	OFFICE SUPPLIES	15.58
060-0140-530.011-00	TELEPHONE & INTERNET	243.63
060-0140-530.014-00	POSTAGE	793.48
060-0140-530.201-00	OTHER CONTRACT SERVI	290.15
060-0710-520.010-00	DEPT OPERATING SUPPL	947.78
060-0710-520.011-00	UNIFORM ALLOWANCE	92.88
060-0710-520.030-00	MOTOR VEHICLE EXPEN	1,086.49
060-0710-520.040-00	FUEL	47.04
060-0710-530.009-00	OTHER PROFESSIONAL S	2,981.25
060-0710-530.011-00	TELEPHONE	160.47
060-0710-530.072-00	OTHER EQUIPMENT REP	315.09
061-0120-530.091-00	MEETINGS & TRAINING	1,889.81
061-0140-520.000-00	OFFICE SUPPLIES	15.58
061-0140-530.011-00	TELEPHONE & INTERNET	243.63
061-0140-530.014-00	POSTAGE	793.48
061-0140-530.201-00	OTHER CONTRACT SERVI	290.15
061-0520-520.010-00	DEPT OPERATING SUPPL	176.53
061-0520-520.011-00	UNIFORM ALLOWANCE	181.36
061-0520-520.030-00	MOTOR VEHICLE EXPEN	1,096.81
061-0520-520.040-00	FUEL	47.20
061-0520-530.009-00	OTHER PROFESSIONAL S	2,981.25
061-0520-530.072-00	OTHER EQUIPMENT REP	5,721.44
061-0520-530.201-00	OTHER CONTRACT SERVI	10.00
062-0120-530.091-00	MEETINGS & TRAINING	337.45
062-0140-520.000-00	OFFICE SUPPLIES	15.58
062-0140-530.011-00	TELEPHONE & INTERNET	60.90
062-0140-530.014-00	POSTAGE	667.65
062-0140-530.201-00	OTHER CONTRACT SERVI	741.61
062-0510-520.000-00	OFFICE SUPPLIES	24.13
062-0510-520.011-00	UNIFORM ALLOWANCE	39.80
062-0510-530.009-00	OTHER PROFESSIONAL S	33,616.04
063-0120-530.091-00	MEETINGS & TRAINING	337.51

Account Summary

Account Number	Account Name	Payment Amount
063-0340-530.009-00	OTHER PROFESSIONAL S	36.00
063-0340-530.072-00	OTHER EQUIPMENT REP	24.60
099-0000-220.050	PERS PAYABLE	7,832.66
099-0000-220.071	POA DEDUCT PAYABLE	240.00
099-0000-220.081	UNION DUES PAYABLE	383.00
099-0000-220.092	CAL PERS 457 DEF COMP	825.00
099-0000-220.098	WASHINGTON SUPPORT	142.71
101-0140-530.009-00	OTHER PROFESSIONAL S	364.38
102-0210-530.009-00	OTHER PROFESSIONAL S	127.20
103-0220-530.009-00	OTHER PROFESSIONAL S	418.70
104-0610-530.009-00	OTHER PROFESSIONAL S	910.28
105-0730-530.009-00	OTHER PROFESSIONAL S	1,703.94
106-0710-530.009-00	OTHER PROFESSIONAL S	747.30
107-0520-530.009-00	OTHER PROFESSIONAL S	1,590.00
108-0310-530.009-00	OTHER PROFESSIONAL S	763.20
201-0310-530.201-00	OTHER CONTRACT SERVI	70.12
	Grand Total:	95,928.30

Project Account Summary

Project Account Key	Payment Amount
None	95,928.30
Grand Total:	95,928.30

Jami Westervelt



TREASURER'S REPORT

Period Ending May 31, 2018

The following investment and cash information pertains to the period ending May 31, 2018:

<u>Institution</u>	<u>Acct#</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Balance</u>
Investments				
State of California LAIF	088-200.188	Pooled	1.760%	\$5,337,303.92
Non Interest Bearing Items				
Tri-Counties Bank	099-100.004	Payroll Account		\$527,000.87
Tri-Counties Bank	000-100.100	General Checking		\$1,462,509.39
<i>Subtotal</i>				\$1,989,510.26
Total Cash and Investments				\$7,326,814.18

Prepared by:

Jami Westervelt, Finance Director



ITEM NO. 5

CITY COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Jami Westervelt, Finance Director

SUBJECT: Direct staff to send out Warrant Checks prior to July 17 meeting

BACKGROUND/DISCUSSION

The July 3, 2018 meeting of the Council is being cancelled. Although there will not be a Council meeting, the City will still have bills arrive that must be paid in order to continue to do business.

If staff holds payments for approval until the following Council meeting, payments cannot be made until at least July 18. Holding payments will mean increased late fees for the City and can negatively impact vendor relationships.

In order to continue business as usual, staff requests Council direction to send out payments for bills in advance of the July 17 council meeting. The checks will be mailed and staff will then include all checks since the June 19 meeting on the July 17 warrant list.

FISCAL IMPACT

No negative impact. The action is expected to save the City money from potential late fees on City accounts.

RECOMMENDATION

Direct staff to send out payments in advance of the July 17 meeting and include those payments on the Warrant List for the July 17 meeting.

EXHIBIT(S):

None

APPROVED BY:

DOUG DUNFORD, CITY MANAGER



COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Jami Westervelt, Finance Director

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 No. 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 2018-2019.

FISCAL IMPACT

The "Utility User Tax" has generated over \$220,000 in recent years and is expected to generate in excess of that in Fiscal Year 2018-2019.

RECOMMENDATION

Council members approve the attached Resolution confirming the 2.5% Utility Tax for Fiscal Year 2018-2019.

ATTACHMENTS

- A) Resolution Confirming 2.5% User Utility Tax

APPROVED BY:



 for DOUG DUNFORD, CITY MANAGER

RESOLUTION NO. 2018-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 2018-2019**

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 2018-2019.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Gustine held on 19th day of June 2018, passed and adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor Oliveira

ATTEST:

City Clerk



COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Jami Westervelt, Finance Director

SUBJECT: Approve a Resolution Establishing an Appropriations Limit and Certifying the Population Estimate for Fiscal Year 2018/2019

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 18-19.

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 population number provided this year is less than the number provided last year by DOF. The DOF emailed the Finance Director explaining that there was a "revision" to the numbers provided last year and that this adjustment is built into the numbers the City is to use to calculate the appropriations limit this year (attached). The population number provided by DOF for Jan. 1, 2018 is 5,874.

RECOMENDATION:

Approve a resolution establishing an appropriations limit and certifying the population estimate for fiscal year 2018/2019

EXHIBIT(S):

- A) Resolution 2018-XXXX
- B) Exhibit A to Resolution 2018-XXXX- Appropriations and Populations Calculations
- C) Change in population data provided by the Department of Finance for FY 2018-19

APPROVED BY:

for DOUG DUNFORD, CITY MANAGER

RESOLUTION NO. 2018-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
ESTABLISHING AN APPROPRIATIONS LIMIT AND CERTIFYING
THE POPULATION ESTIMATE FOR FISCAL YEAR 2018-2019**

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, 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 2018-2019 tax year, pursuant to Article XIII (B) of the Constitution of the State of California to be \$3,772,387 and certifies the population estimate at 5,874.

The foregoing resolution was introduced at a noticed meeting of the City Council of the City of Gustine held on June 19, 2018 passed and adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor, City of Gustine

ATTEST:

City Clerk, City of Gustine

**RESOLUTION 2018-
EXHIBIT A
APPROPRIATIONS AND POPULATION CALCULATIONS**

Calculation of factor for FY 2018-19

California Cost of Living Change (per Dept of Finance):	3.67		
Converted to a Ratio:			
	$\frac{3.67 + 100}{100}$	=	1.0367

Gustine Population Change (per Dept of Finance):	1.59		
	$\frac{1.59 + 100}{100}$	=	1.0159

Calculation of factor for FY 2018-19	1.0367 x	1.0159 =	1.0532
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Prior fiscal year spending limit approved by Council	\$3,581,833		
	\$3,581,833	x	1.0532

2018-2019 Spending Limit Appropriation	\$3,772,387		
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May 2018

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, 2018, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2018-19. 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 2018-19 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.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, 2018.**

Please Note: The prior year's city population estimates may be revised.

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

MICHAEL COHEN
Director
By:

AMY M. COSTA
Chief Deputy 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 2018-19 appropriation limit is:

Per Capita Personal Income

Fiscal Year (FY)	Percentage change over prior year
2018-19	3.67

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2018-19 appropriation limit.

2018-19:

Per Capita Cost of Living Change = 3.67 percent
Population Change = 0.78 percent

Per Capita Cost of Living converted to a ratio: $\frac{3.67 + 100}{100} = 1.0367$

Population converted to a ratio: $\frac{0.78 + 100}{100} = 1.0078$

Calculation of factor for FY 2018-19: $1.0367 \times 1.0078 = 1.0448$

Fiscal Year 2018-19

Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2017 to January 1, 2018 and Total Population, January 1, 2018

County City	<u>Percent Change</u>	<u>--- Population Minus Exclusions ---</u>		<u>Total</u>
	2017-2018	1-1-17	1-1-18	1-1-2018
Merced				
Atwater	1.80	30,684	31,235	31,235
Dos Palos	3.42	5,491	5,679	5,679
Gustine	1.59	5,782	5,874	5,874
Livingston	2.55	13,972	14,328	14,328
Los Banos	2.44	40,009	40,986	40,986
Merced	0.93	85,953	86,750	86,750
Unincorporated	1.93	92,060	93,841	93,125
County Total	1.73	273,951	278,693	279,977

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

Jami Westervelt

From: Boyne, John <John.Boyne@dof.ca.gov>
Sent: Friday, May 4, 2018 3:34 PM
To: Jami Westervelt
Subject: Price and Population Data for Appropriations Limits
Attachments: PriceandPopulation2018.pdf

Dear City/County Fiscal Officer:

Due to a Revision, the Price and Population Letter has changed in the January 1, 2017 column. Please use this Price Factor and Population data to calculate your FY 2018-19 appropriations limit.

If you have any questions, please contact us at (916) 323-4086.

John Boyne
Research Analyst
Demographic Research Unit
Department of Finance
John.boyne@dof.ca.gov
916-754-3951



ITEM NO. 8

COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Chief Milt Medeiros

SUBJECT: Fourth of July Parade

BACKGROUND/DISCUSSION:

Staff has received a request from the Gustine Chamber of Commerce, to hold the annual Fourth of July parade in the downtown area on July 4, 2018. The parade is scheduled to begin at 10:30 AM on Fifth Street at North Avenue. The parade will travel southbound on Fifth Street to Fifth Avenue, westbound 5th Avenue to West Avenue, northbound on West Avenue, concluding on West Avenue at North Avenue. "No Parking" signs will be posted on both sides of the 200, 300, 400 blocks of Fifth Street for parade viewing. Three Gustine police officers and one supervisor are required to provide security and traffic control at this event. Public Works will be required to assist with the barricade placement, removal of barricades and cleanup after the event.

The Chamber is requesting the following road closures for staging, beginning at 7:00 AM:

- 500 block of North Avenue
- 500 block of First Avenue
- 500 block of Second Avenue

Beginning at 8:00AM, the road closure will be extended to include:

- Fifth Street, from North Avenue to Fifth Avenue
- Sixth Street, from North Avenue to Fifth Avenue
- 500 block of Third Avenue
- 500 block of Fourth Avenue
- 500 block of Fifth Avenue

The street will reopen at approximately 12:00 PM for regular use.

FISCAL IMPACT:

The Gustine Police and Public Works Departments will incur the following paid overtime hours for this event.

Public Works -	4 hours -	\$200.00
Patrol Officers -	28 hours	\$1680.00
Total -		\$1880.00



COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Milt Medeiros, Chief of Police

SUBJECT: Consider Request from West Side Auto Club for the "Annual Linguica Run" July 8, 2018

BACKGROUND/DISCUSSION

Staff has received a request from the Westside Auto Club to hold their "Annual Linguica Run" on Sunday July 8th, 2018. City Council authorization is necessary as the request encompasses the use and closure of City Streets, the use of City Facilities and the use of City Personnel. The requested use and closure of City Streets is Second Avenue, between West Av. and Sixth St.

The Westside Auto Club is requesting to install a temporary curb ramp on Sixth Street, north of Third Avenue. This ramp will provide safe access to the park for vehicles entering and exiting the car show.

The Westside Auto Club is also requesting utilization of the entire Henry Miller Park Facilities, not including the swimming pool. The use of Henry Miller Park and the street closures will be from 5:00 AM to 5:00 PM on Sunday, July 8, 2018. In addition, the Westside Auto Club is requesting access to the park and facilities on Saturday, July 7, 2018 for preparations.

Don Gomes, the President of Westside Auto Club will be required to obtain all required permits regarding the use of Henry Miller Park, prior to the event.

The Westside Auto Club has held this event in Henry Miller Park for 38 years. The event has proven to be a great success, with over 320 vehicles on display. This year is the 39th Anniversary. Staff will ensure all proper permits are obtained and that Police and Public Works Personnel are assigned as needed. Staff will also ensure adherence to all regulations established for previous events.

FISCAL IMPACT

1. Publics Works labor for barricade placement and retrieval, estimated by Interim Public Works Director, Stan Murdock , is estimated at 4 hours. The labor cost to Public Works is estimated at \$200.00. (4 hours X \$50.00)
2. Additional Police staffing will be required to provide security at this event, estimated at 4 hours. The labor cost is estimated at \$ 240.00. (4 hours X \$60.00)
3. Total cost to the City (Public Works and additional Police Staffing is \$440.00. Don Gomes is aware of the estimated labor cost.

RECOMMENDATION

Approve the request from West Side Auto Club to close Second Avenue, between West Av. and Sixth St. and to allow the installation of a temporary curb ramp as outlined in the attached letter.

EXHIBIT(S)

- A) Letter of request from West Side Auto Club.

APPROVED BY:



for DOUG DUNFORD, CITY MANAGER



June 12th 2018

**Gustine City Council
Gustine Police Department
City of Gustine
683 3rd Street**

Dear Council Members/Gustine Police Department,

This year will be the 39th Anniversary of the Westside Auto Club Linguica Run. We would like to reserve the Henry Miller Park on Sunday July 8th for the Run. We would require access to the park on Saturday July 7th for our pre run preparations. We average about 320 cars (from all over California) and we do help bring in a large crowd for the Gustine Fireman's Breakfast! Like I've said in the past its always a win win situation for everyone in Gustine!

Like I've mentioned before there is a lot of History in the Westside Auto Club, The Linguica Run and Gustine all together, it's a tradition that runs 39 years. We thank you for your support in advance. They year we celebrate the **70th Anniversary of the Westside Auto Club,** we have been around since 1948!

We request to have Second Avenue between West and 6th Street blocked off for the Linguica Run preparations and Club parking. We do need to again install a steel ramp which will be removed after the run on the 9th of July. The ramp helps low profile cars get into the park without damage to their under carriage. The ramp will be steel plates, the same as last year. Please leave barricades in those areas as needed. Thank you!

If you have any questions please call Westside Auto Club President Don Gomes at (209)765-1273. Or myself (club secretary) at (209)918-0488.

Thank you for your support in the past and in the present and in the future!

John Verissimo
Secretary, WSAC
istanbull@sbcglobal.net
(209)918-0488

Don Gomes
President, WSAC
(209)765-1273

Alan Rocha
VP, WSAC
(209)761-6891



COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Milt Medeiros, Chief of Police

SUBJECT: Annual Gustine Pentecost Society Celebration

BACKGROUND/DISCUSSION

Staff has received a request from the Gustine Pentecost Society (GPS) to hold their annual celebration. City Council authorization is necessary as the request encompasses the use of certain city streets. Processions on July 14th will require police escort, but without street closures. The 9:00 AM procession on July 15th will also require a police escort, along with "No Parking Signs" on Fifth Street from 10:00 AM to 2:00 PM. For the duration of the event, streets around the GPS Hall will be barricaded per the attached diagram. From all indications, this year's events will follow those of last year. The GPS is asking to use city streets to conduct their various processions. The use of Highway 33 is subject to approval from Cal-Trans.

The procession routes are as follows:

July 14, 2018, beginning at 10:00 AM - Linden Avenue at Our Lady of Miracles Church to Lucerne Avenue. East on Lucerne Avenue to West Avenue. North on West Avenue to Second Avenue. East on Second Avenue to Fifth Street. South on Fifth Street to Third Avenue, concluding at the GPS Hall.

July 14, 2018, beginning at 8:00 PM - Linden Avenue at Our Lady of Miracles Church to Lucerne Avenue. East on Lucerne Avenue, continuing east on Third Avenue and concluding at the GPS Hall.

July 15, 2018, beginning at 9:00 AM - From the GPS Hall, traveling west on Third Avenue, continuing west on Lucerne Avenue, to Linden Avenue. North on Linden Avenue, concluding at Our Lady of Miracles Church.

July 15, 2018, beginning at 11:45 AM - Linden Avenue at Our Lady of Miracles Church to Highway 33. Northbound on Highway 33 to Fifth Street. Northbound Fifth Street to Third Avenue, concluding at the GPS Hall.

GPS is also requesting street closures around the GPS Hall beginning on July 14, 2018 at 6:00 AM through Monday, July 16, 2018 at 2:00 AM. No parking will be posted on Fifth Street on July 15, 2018, from 10:00 AM until 2:00 PM.

Refer to attached maps for parade routes and street closures.

FISCAL IMPACT

Total estimated Patrol overtime cost to Gustine Police Department-\$3,840.00

Total estimated Public works overtime relating to Celebration weekend-\$1400.00.

- (4 hours pre-event barricade placement)
- (6 hours traffic control at Richards Market)
- (4 hours post-event barricade retrieval)

TOTAL ESTIMATED OVERTIME LABOR-----\$5,240,00

Gustine Pentecost Society agrees to pay all expenses related to City Services provided by the City of Gustine. Additional costs, including but not limited to, barricade rental, signs and other required materials will be completely paid for by the Gustine Pentecost Society. Additional costs generated by the event, which include preparation and cleanup by Public Works, will also be borne by the Gustine Pentecost Society.

RECOMMENDATION

Staff recommends City Council authorize the request of GPS. This request is the same as previous year. Staff will ensure all proper permits are obtained, Police and Public Works personnel are assigned as needed, and all regulations established for previous celebrations are adhered to.

EXHIBIT(S)

- A) Letter of request from Joe Machado, Secretary GPS.
- B) Map of AM parade route for 7/14/2018
- C) Map of PM parade route for 07/14/2018
- D) Map of AM parade route for 07/15/2018
- E) Map of Noon parade route for 07/15/2018
- F) Map of street closure request for July 14-16.

Approved By: 
 for Doug Dunford, City Manager



* ATTACH TO GPS OPS PLAN *

**Gustine Pentecost Society
P.O. Box 43
Gustine, CA 95322**

To: Gustine Police Department
Date: 5-19-18
From: Gustine Pentecost Society

Dear Gustine Police Department,

The Gustine Pentecost Society would like to request the usual escort service and street closures for our annual celebration to be held on Saturday July 14 and Sunday July 15, 2018.

Saturday July 14, 2018 Morning (10:00 AM) the procession will start on Linden Ave. from Our Lady of Miracles Shrine to Lucerne to West Ave to Second Ave to 5th Street. to the GPS Hall at 500 Third Avenue.

Saturday July 14, 2018 Evening (8:00 PM) the procession will start on Linden Ave. from Our Lady of Miracles Shrine to Lucerne to Third Avenue end at GPS Hall.

Sunday July 15, 2018 (9:00 AM) the procession route is as follows: Third Ave (GPS Hall) to Lucerne to Linden (OLM Shrine). We will need escort to pick up queens on Third Ave and proceed to West Ave, Second Street and come between the Park and Hall (6th Street) to Third Ave. This will occur while we line the procession up on Third Ave on way to church.

Sunday July 15, 2018 (11:45 AM) after the church service the procession will leave Linden (OLM Shrine) to Highway 33 to 5th Street to Third Ave. (GPS Hall).

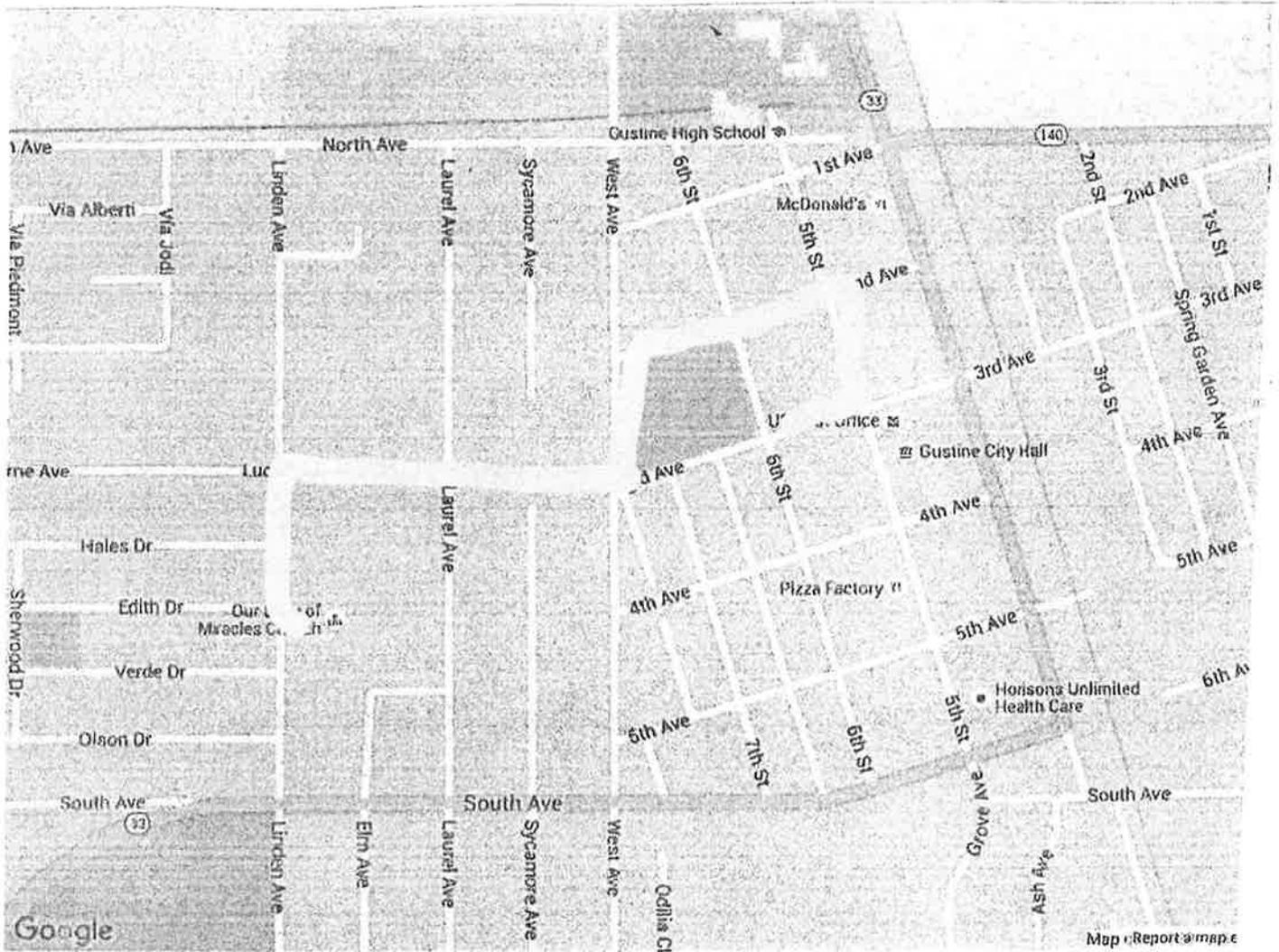
We would also like to request the usual street closures around the GPS Hall on Saturday July 14 from 6:00 AM through Monday July 16, 2:00 AM, consisting of 3rd Avenue in front of Hall to 6th Street and 6th Street from the 3rd Avenue to 2nd Avenue (which is the area between the GPS and the Park)

It would also be great to limit parking on Sunday on 5th Street along procession route as well as on 3rd Avenue between 5th and 6th streets.

Any cooperation you may render is greatly appreciated.

Requested by the GPS Committee

Joe Machado
Secretary (209) 769-7570 mobile



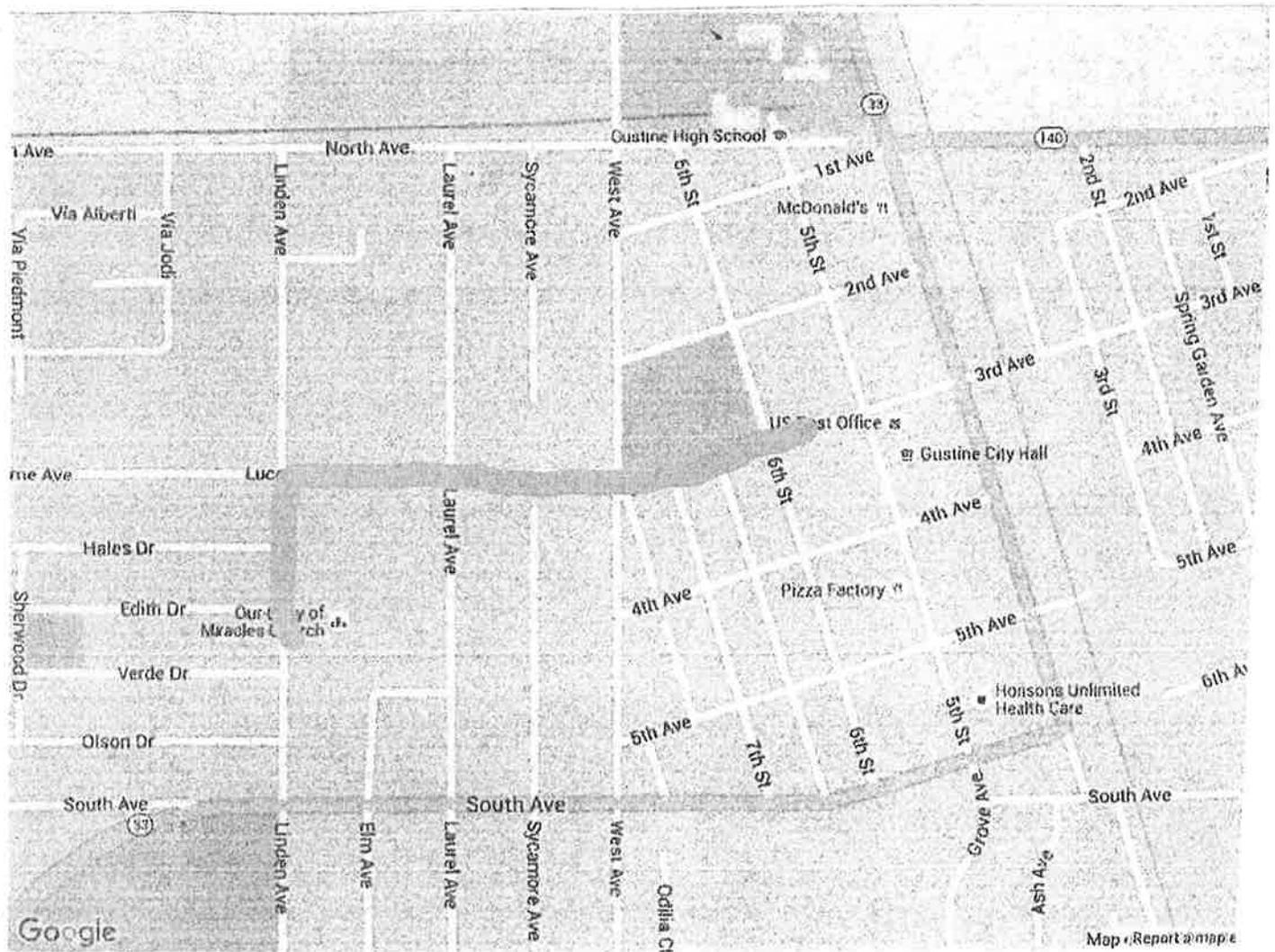
near Gustine : Newman, Volta, Hilmor, Los Baros, Patterson

Gustine Pentecost Society: From OLM to Hall

Saturday July 14, 2018

10:00 am

Procession will start on Linden Ave from OLM to Lucerne to West Ave to Second to Fifth Street to Third Ave (Hall)



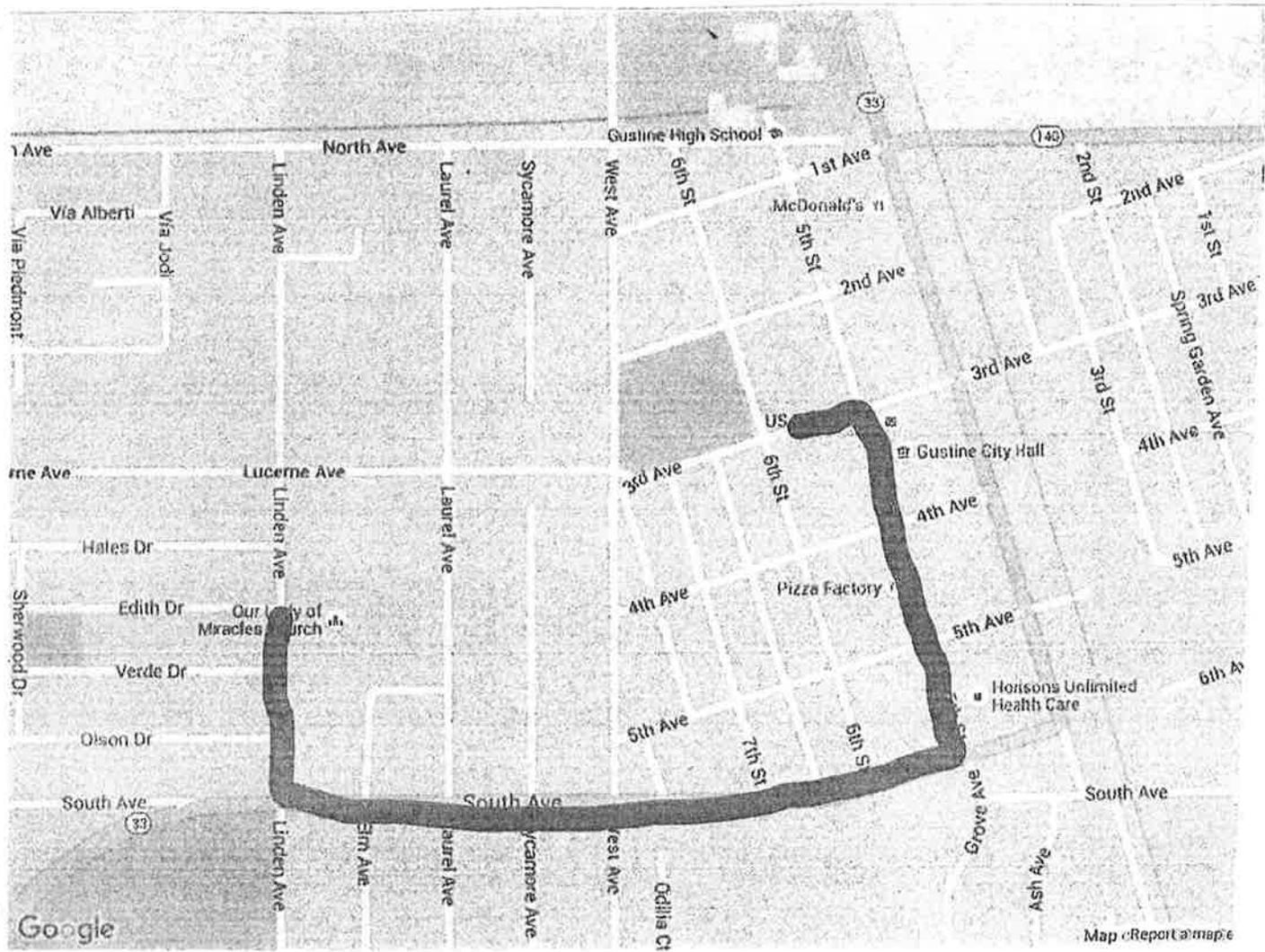
near Gustine : Newman, Volta, Hillmar, Los Banos, Patterson

Gustine Pentecost Society: From OLM to Hall

Saturday Part 2 July 14, 2018

8:00 pm

Procession will start on Linden Ave from OLM to Lucerne to Third Ave (Hall)



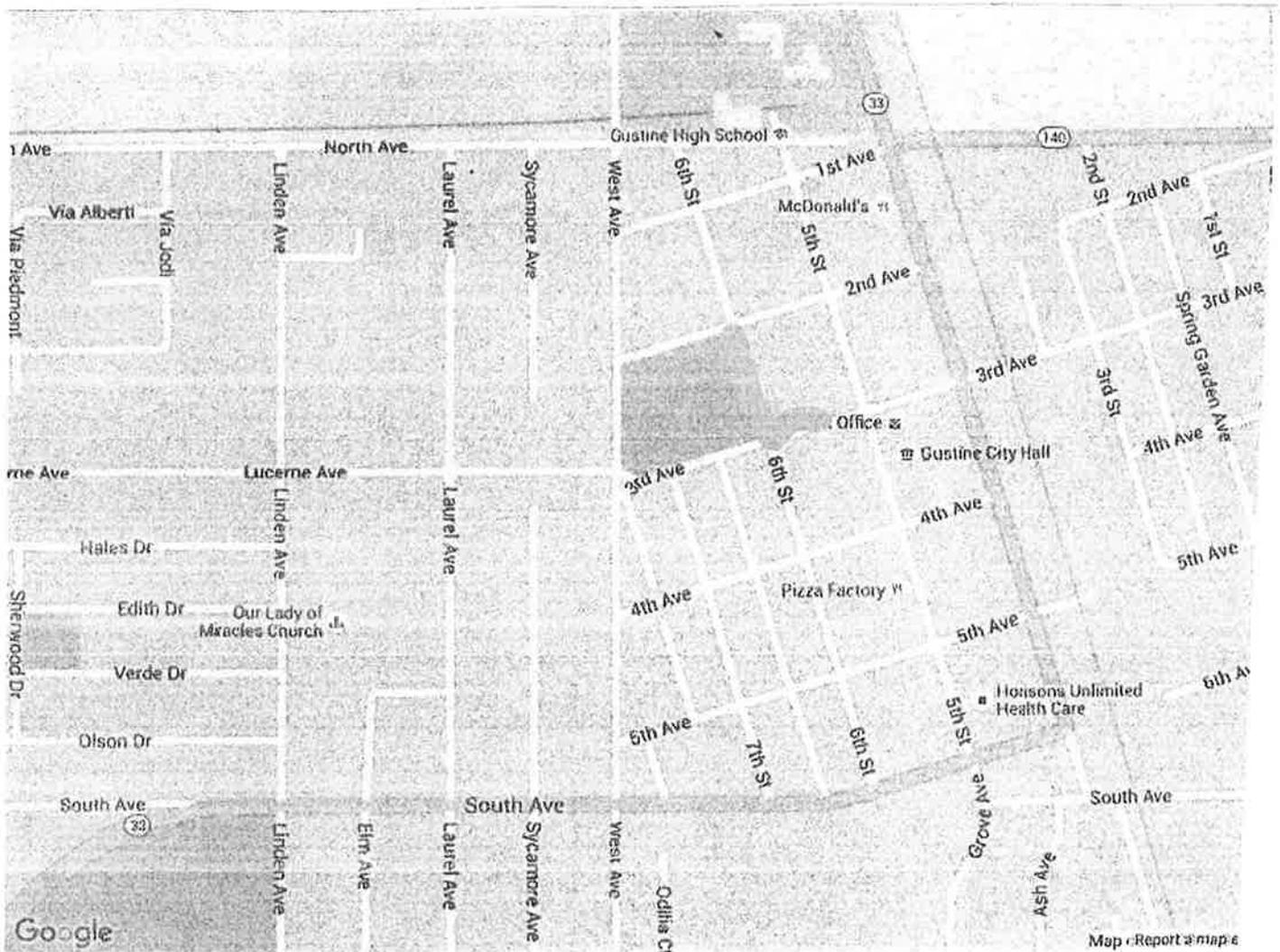
near Gustine : [Newman](#), [Volta](#), [Hilmar](#), [Los Banos](#), [Patterson](#)

Gustine Pentecost Society: From Church to GPS Hall

Sunday Part 2 July 15, 2018

11:45 am

After the church service the procession will leave OLM, Linden Ave to Highway 33 to 5th Street to Third Ave (GPS Hall)



near Gustine : [Newman](#), [Volta](#), [Hilmar](#), [Los Banos](#), [Patterson](#)

Gustine Pentecost Society: From Church to GPS Hall

Saturday July 14 6:00am to Monday July 16 2:00am 2018

11:45 am

Requested street closures around GPS Hall consisting of 3rd Avenue in front of Hall and 6th Street between 2nd and 3rd Avenues



COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Biennial Review of the City of Gustine Conflict of Interest Code

BACKGROUND/DISCUSSION

The Political Reform Act of 1974 (the Act) established statewide rules regarding financial conflicts of interest for local government officials. The Act specifies certain officials (the City Council, Planning Commission, City Manager, City Attorney, and Finance Director) who are required to file annual financial disclosure statements. Regulations adopted by the Fair Political Practices Commission (FPPC) specify procedures for these officials to follow in the event a financial conflict arises.

The Act also requires local jurisdictions to adopt their own conflict of interest codes identifying additional positions required to file annual disclosure statements. Unlike the positions listed above, neither the Act nor FPPC regulations address procedures for these locally designated officials to follow in the event of a conflict. A local code then must be adopted and must be reviewed every even numbered year.

The attached resolution would direct staff to review the City's Conflict of Interest Code. Staff would then return with a recommendation for a new/updated code at a future date.

RECOMMENDATION

Approve Resolution directing the review of the City of Gustine's Conflict of Interest Code

EXHIBIT(S)

A) Resolution

APPROVED BY:



for DOUG DUNFORD, CITY MANAGER

RESOLUTION 2018-XXXX

**A RESOLUTION OF THE CITY OF GUSTINE DIRECTING THE BI-ANNUAL REVIEW OF THE
CITY OF GUSTINE'S CONFLICT OF INTEREST CODE**

WHEREAS, Government Code §87306.5 requires that the City Council must take the initiative to notify every local government agency (e.g. the City) within its jurisdiction of review its Conflict of Interest Code and either amend the Code if necessary or submit a report by October 1, 2018, stating that no amendment is necessary; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Gustine hereby resolves as follows: the City is directed to review its Conflict of Interest Code in conformance with Government Code §87306.5.

Passed and adopted this 19th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

MAYOR OLIVEIRA

ATTEST:

DEPUTY CITY CLERK



CITY COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Notice of Intent to Award

BACKGROUND/DISCUSSION

City staff recently published a request for bids from contractors for the rehabilitation of the Al Goman Community Center. Specifically, the request for bids aimed at replacing the existing HVAC System and the roof on the facility.

Because the project is funded through the Community Development Block Grant (CDBG) Program, the notice for bids was open for a period of 30 days. Staff posted the bid invitation on the City website, published the notice in the newspaper and directly sent the bid notice to eleven contractors who are known to do such work to meet federal procurement requirements. Bids were received until 2:00 pm on June 7th. At the deadline, staff was in receipt of two bids for the project. The bid results are as follows:

- | | |
|--------------------------------|--------------|
| 1. Applied Green Coatings, Inc | \$207,340.00 |
| 2. Barth Roofing Company, Inc | \$433,000.00 |

Staff estimated that this portion of work would cost approximately \$200,000 - \$250,000. The award is contingent on a DUNS # and registration with SAM.gov. Once those items are provided to Staff the contract can be executed.

RECOMMENDATION

Staff reviewed the submitted bids, and determined that Applied Green Coatings, Inc was the lowest most responsive bidder. Staff recommends moving forward with executing a contract with the low bidder. Once contracts are executed, insurances in place and bonding requirements met, construction would start shortly thereafter. Staff estimates work to begin in July.



COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Jami Westervelt, Finance Director

SUBJECT: Consider a Resolution of Intention to Establish, Levy and Collect Assessments for Districts Formed Under the Landscaping and Lighting Act of 1972.

BACKGROUND/DISCUSSION

The attached Resolution is the second step in the yearly process of establishing and levying assessments for assessment districts formed under the Landscaping and Lighting Act of 1972. The City has three assessment districts: The Citywide Assessment District, The Southport Assessment District, and the Borrelli Assessment District.

By adopting the Resolution of Intention, the City Council states its intention to levy and collect assessments within its three assessment districts; directs interested parties to refer to the Engineer's Report (which is on file and available for public review at the City Clerk's office in addition to being attached to this staff report), calls for a Public Hearing, and directs the City Clerk to notice the Public Hearing. Assessment districts are designed to cover the lighting and landscaping related costs for public facilities. Staff works very hard to ensure that expenditures in the districts are kept within budget so that rate increases are kept within reason.

Staff has at times received questions regarding the assessments for the Borrelli and Southport Districts. The Borrelli Assessment calculation allows for collection of assessments on only 75 of the 355 parcels in the assessment area, due to the specifications approved by property owners who voted during that LLD process. While fewer than a quarter of the property owners contribute to the assessment in the district, the City provides services that benefit all. Similarly, the Southport district was capped at a set number so that calculation does not increase even as costs increase. A change to these items would require a vote of property owners in each district.

FISCAL IMPACT:

The calculation of Landscape and Lighting District (LLD) rates are tied to actual budget experience as well as anticipated expenditures. For the coming fiscal year, the rates changes are as follows:

Citywide Assessment District: An overall increase of just 30 cents per parcel, equaling a total assessment of \$96.84. This is an increase of 0.31% per parcel.

Borrelli Assessment District: An overall increase of \$1.96 per parcel, equaling a total assessment of \$199.72. This is an increase of 0.99% per parcel.

Southport Assessment District - No Change (\$47.10 per parcel, this district is locked in at this rate)

The engineer's reports are attached and will also be made available for any member of the public who requests to review them. The actual decision on the LLD rates will not take place until the time of the public hearing which will take at the July 17, 2018 City Council meeting. The time period between now and then provides Council and the public a chance to review the report and provide comments/feedback on the engineers report.

RECOMMENDATION:

Approve Resolution as submitted.

EXHIBIT

- A) Resolution of Intention
- B) Engineers Reports, Assessment Maps

APPROVED BY:



for DOUG DUNFORD, CITY MANAGER

RESOLUTION 2018-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 2018-2019. 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 1st day of July 17, 2018, 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 June 19, 2018 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Melvin Oliveira, Mayor

ATTEST:

Melanie Correa, Deputy City Clerk



CITY OF GUSTINE
MERCED COUNTY, CALIFORNIA
SOUTHPORT LANDSCAPING AND LIGHTING
DISTRICT

ENGINEER'S REPORT
2018-2019

ENGINEER'S REPORT
CITY OF GUSTINE
SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT

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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: June 19, 2018

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 19th day of June, 2018.

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 17th day of July, 2018.

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 31st day of July, 2018.

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



PART A

PROPOSED BOUNDARY

SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT

(Pursuant to the Landscaping and Lighting Act of 1972)

DESCRIPTION OF THE PROPOSED BOUNDARY

Plans and specifications for the improvement are those prepared by Thompson-Hysell Engineers. These plans and specifications have been filed separately with the Clerk of the legislative body and are incorporated in this Report by reference as follows:

1. Improvement Plans for Southport

PART B
ESTIMATE OF COST

CITY OF GUSTINE
SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT

ENGINEER'S COST ESTIMATE

2018-2019

ESTIMATE OF ASSESSMENT DISTRICT IMPROVEMENT COSTS

The estimate of Assessment District improvement costs for fiscal year 2018-2019 is as follows:

1.	STORM DRAIN FACILITIES AND LANDSCAPED AREAS RELATED TO STORM DRAIN FACILITIES MAINTENANCE	\$	3,956.40
	ASSESSMENT DISTRICT IMPROVEMENT COST TOTAL	\$	3,956.40*

*Total cost is based on a fixed assessment of \$47.10 per assessable parcel.

PART C

ASSESSMENT ROLL

CITY OF GUSTINE
MERCED COUNTY, CALIFORNIA

SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT

(Fiscal Year 2018-2019)

<u>SPECIAL ASSESSMENT NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>AMOUNT OF ASSESSMENT</u>
20 – Southport	021091001000	47.10
21 – Southport	021091002000	47.10
22 – Southport	021091003000	47.10
23 – Southport	021091004000	47.10
24 – Southport	021091005000	47.10
25 – Southport	021091006000	47.10
26 – Southport	021091007000	47.10
27 – Southport	021091008000	47.10
28 – Southport	021091009000	47.10
29 – Southport	021091010000	47.10
30 – Southport	021091011000	47.10
31 – Southport	021091012000	47.10
32 – Southport	021091013000	47.10
33 – Southport	021091014000	47.10
34 – Southport	021091015000	47.10
35 – Southport	021091016000	47.10
36 – Southport	021091017000	47.10
37 – Southport	021091018000	47.10
38 – Southport	021091019000	47.10
39 – Southport	021091020000	47.10
40 – Southport	021091021000	47.10
41 – Southport	021091022000	47.10
42 – Southport	021091023000	47.10
43 – Southport	021091024000	47.10
44 – Southport	021091025000	47.10
45 – Southport	021091026000	47.10
46 – Southport	021091027000	47.10
50 – Southport	021091031000	47.10
49 – Southport	021091032000	47.10
48 – Southport	021091033000	47.10
64 – Southport	021092001000	47.10
63 – Southport	021092002000	47.10
62 – Southport	021092003000	47.10
61 – Southport	021092004000	47.10
60 – Southport	021092005000	47.10
59 – Southport	021092006000	47.10
58 – Southport	021092007000	47.10
57 – Southport	021092008000	47.10
56 – Southport	021092009000	47.10
55 – Southport	021092010000	47.10
54 – Southport	021092011000	47.10
53 – Southport	021092012000	47.10
87 – Southport	021092013000	47.10
86 – Southport	021092014000	47.10
85 – Southport	021092015000	47.10
84 – Southport	021092016000	47.10

PART C

ASSESSMENT ROLL

CITY OF GUSTINE
MERCED COUNTY, CALIFORNIA

SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT

(Fiscal Year 2018-2019)

<u>SPECIAL ASSESSMENT NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>AMOUNT OF ASSESSMENT</u>
83 – Southport	021092017000	47.10
82 – Southport	021092018000	47.10
81 – Southport	021092019000	47.10
80 – Southport	021092020000	47.10
79 – Southport	021092021000	47.10
78 – Southport	021092022000	47.10
77 – Southport	021092023000	47.10
76 – Southport	021092024000	47.10
75 – Southport	021092025000	47.10
74 – Southport	021092026000	47.10
73 – Southport	021092027000	47.10
72 – Southport	021092028000	47.10
71 – Southport	021092029000	47.10
70 – Southport	021092030000	47.10
69 – Southport	021092031000	47.10
68 – Southport	021092032000	47.10
67 – Southport	021092033000	47.10
66 – Southport	021092034000	47.10
65 – Southport	021092035000	47.10
7 – Southport	021093001000	47.10
6 – Southport	021093002000	47.10
5 – Southport	021093003000	47.10
4 – Southport	021093004000	47.10
3 – Southport	021093005000	47.10
2 – Southport	021093006000	47.10
1 – Southport	021093007000	47.10
8 – Southport	021093008000	47.10
9 – Southport	021093009000	47.10
10 – Southport	021093010000	47.10
11 – Southport	021093011000	47.10
12 – Southport	021093012000	47.10
13 – Southport	021093013000	47.10
14 – Southport	021093014000	47.10
15 – Southport	021093015000	47.10
16 – Southport	021093016000	47.10
17 – Southport	021093017000	47.10
18 – Southport	021093018000	47.10
19 – Southport	021093019000	47.10

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT

(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.

Normally, 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; however, this assessment district was created utilizing a fixed assessment of \$47.10 per assessable unit.

- (a) For 2018-2019 Southport has been completed and consists of 84 lots, each of which benefit equally from the improvements maintained by this landscaping and lighting district.

Computing Individual Assessment

The total number of assessable units is 84 RU. The total cost to be assessed for Fiscal Year 2018-2019 is based on a fixed assessment of \$47.10 per assessable unit multiplied by 84 units, equaling \$3,956.40.

PART E

PROPERTY OWNERS LIST

SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT

(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

SOUTHPORT LANDSCAPING AND LIGHTING DISTRICT

(Pursuant to the Landscaping and Lighting Act of 1972)

The assessment diagram for the annexation proceedings consisting of 1 sheet is separately bound and made a part hereof.

1. SOUTHPORT, SUBDIVISION RECORDED IN VOLUME 44, AT PAGE 48, MCR.

APPENDIX

CLERK'S CERTIFICATION TO COUNTY AUDITOR

SOUTHPORT ASSESSMENT DISTRICT

(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 Southport Assessment District, City of Gustine, confirmed by the City Council of the City of Gustine on the 17th day of July, 2018, 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



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

ENGINEER'S REPORT

2018-2019

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

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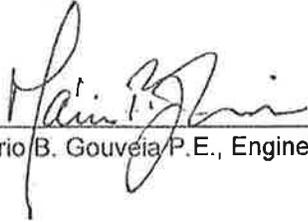
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ENGINEER'S REPORT

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: June 19, 2018

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 19th day of June, 2018.

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 17th day of July, 2018.

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 31st day of July, 2018.

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.

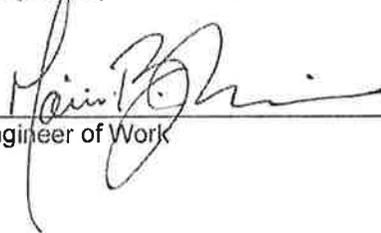
PART C - An assessment of the estimated cost of the improvement on each benefited parcel of land within the assessment district.

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 2018-2019)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
0001	020011002000	25.11	71.73	96.84
0002	020011003000	25.11	71.73	96.84
0003	020011004000	25.11	71.73	96.84
0004	020011005000	25.11	71.73	96.84
0005	020011006000	25.11	71.73	96.84
0006	020011007000	25.11	71.73	96.84
0007	020012001000	25.11	71.73	96.84
0008	020012002000	25.11	71.73	96.84
0009	020012003000	25.11	71.73	96.84
0010	020012004000	25.11	71.73	96.84
0011	020012005000	25.11	71.73	96.84
0012	020012008000	25.11	71.73	96.84
0013	020013001000	25.11	71.73	96.84
0014	020013002000	25.11	71.73	96.84
0018	020015003000	25.11	71.73	96.84
0019	020015004000	25.11	71.73	96.84
0020	020015005000	25.11	71.73	96.84
0021	020015006000	25.11	71.73	96.84
0022	020015007000	25.11	71.73	96.84
0023	020015008000	25.11	71.73	96.84
0024	020016004000	25.11	71.73	96.84
0025	020016005000	25.11	71.73	96.84
0026	020016006000	25.11	71.73	96.84
0027	020016007000	25.11	71.73	96.84
0028	020016008000	25.11	71.73	96.84
0029	020016009000	25.11	71.73	96.84
0030	020016010000	25.11	71.73	96.84
0031	020016011000	25.11	71.73	96.84
0033	020016013000	25.11	71.73	96.84
0034	020016014000	25.11	71.73	96.84
0036	020016016000	25.11	71.73	96.84
0037	020016017000	25.11	71.73	96.84
0038	020016018000	25.11	71.73	96.84
0039	020016019000	25.11	71.73	96.84
0040	020017001000	25.11	71.73	96.84
0041	020017002000	25.11	71.73	96.84
0042	020017003000	25.11	71.73	96.84
0043	020017004000	25.11	71.73	96.84
0044	020017006000	25.11	71.73	96.84
0045	020017007000	25.11	71.73	96.84
0046	020017008000	25.11	71.73	96.84
0047	020017009000	25.11	71.73	96.84
0048	020017010000	25.11	71.73	96.84
0049	020017011000	25.11	71.73	96.84
0050	020017012000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0051	020017014000	25.11	71.73	96.84
0052	020017015000	25.11	71.73	96.84
0053	020017017000	25.11	71.73	96.84
0054	020017018000	25.11	71.73	96.84
0055	020017019000	25.11	71.73	96.84
0057	020021004000	25.11	71.73	96.84
0059	020021008000	25.11	71.73	96.84
0061	020023001000	25.11	71.73	96.84
0063	020023004000	25.11	71.73	96.84
0066	020032001000	25.11	71.73	96.84
0067	020032002000	25.11	71.73	96.84
0068	020032003000	25.11	71.73	96.84
0069	020032004000	25.11	71.73	96.84
0071	020032010000	25.11	71.73	96.84
0072	020032011000	25.11	71.73	96.84
0073	020032012000	25.11	71.73	96.84
0074	020032013000	25.11	71.73	96.84
0076	020032016000	25.11	71.73	96.84
0077	020032017000	25.11	71.73	96.84
0078	020033001000	25.11	71.73	96.84
0079	020033002000	25.11	71.73	96.84
0080	020033003000	25.11	71.73	96.84
0081	020033004000	25.11	71.73	96.84
0082	020033005000	25.11	71.73	96.84
0083	020033006000	25.11	71.73	96.84
0084	020033007000	25.11	71.73	96.84
0085	020033010000	25.11	71.73	96.84
0086	020033011000	25.11	71.73	96.84
0087	020033012000	25.11	71.73	96.84
0088	020033013000	25.11	71.73	96.84
0089	020034001000	25.11	71.73	96.84
0090	020034002000	25.11	71.73	96.84
0091	020034003000	25.11	71.73	96.84
0092	020034004000	25.11	71.73	96.84
0093	020034005000	25.11	71.73	96.84
0094	020034006000	25.11	71.73	96.84
0095	020034007000	25.11	71.73	96.84
0096	020034008000	25.11	71.73	96.84
0097	020034011000	25.11	71.73	96.84
0098	020034013000	25.11	71.73	96.84
0101	020034018000	25.11	71.73	96.84
0102	020034019000	25.11	71.73	96.84
0103B	020034021000	25.11	71.73	96.84
0105	020035002000	25.11	71.73	96.84
0106	020035003000	25.11	71.73	96.84
0108	020035005000	25.11	71.73	96.84
0109	020035011000	25.11	71.73	96.84
0110	020035012000	25.11	71.73	96.84
0111	020035013000	25.11	71.73	96.84
0112	020035014000	25.11	71.73	96.84
0113	020035015000	25.11	71.73	96.84
0114	020035016000	25.11	71.73	96.84
0115	020035017000	25.11	71.73	96.84
0116	020035018000	25.11	71.73	96.84
0117	020035019000	25.11	71.73	96.84
0118A	020035020000	25.11	71.73	96.84
0118B	020041004000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0119	020041005000	25.11	71.73	96.84
0120	020041006000	25.11	71.73	96.84
0122	020041008000	25.11	71.73	96.84
0123	020041009000	25.11	71.73	96.84
0124	020041010000	25.11	71.73	96.84
0125	020041011000	25.11	71.73	96.84
0126	020041012000	25.11	71.73	96.84
1883	020041014000	25.11	71.73	96.84
0127	020042014000	25.11	71.73	96.84
1884	020042030000	25.11	71.73	96.84
0129	020042031000	25.11	71.73	96.84
0132	020043001000	25.11	71.73	96.84
0133	020043002000	25.11	71.73	96.84
0134	020043003000	25.11	71.73	96.84
0135	020043004000	25.11	71.73	96.84
0136	020043005000	25.11	71.73	96.84
0137	020043007000	25.11	71.73	96.84
0138	020043008000	25.11	71.73	96.84
0139	020043009000	25.11	71.73	96.84
0140	020043010000	25.11	71.73	96.84
0141	020043011000	25.11	71.73	96.84
0142	020043012000	25.11	71.73	96.84
0143	020043013000	25.11	71.73	96.84
0144	020043014000	25.11	71.73	96.84
0145	020043015000	25.11	71.73	96.84
0146	020043016000	25.11	71.73	96.84
0147	020044001000	25.11	71.73	96.84
0148	020044002000	25.11	71.73	96.84
0149	020044003000	25.11	71.73	96.84
0150	020044004000	25.11	71.73	96.84
0152	020044006000	25.11	71.73	96.84
0153	020044007000	25.11	71.73	96.84
0154	020044009000	25.11	71.73	96.84
0155	020044010000	25.11	71.73	96.84
0156	020044011000	25.11	71.73	96.84
0157	020044012000	25.11	71.73	96.84
0160	020044015000	25.11	71.73	96.84
0161	020044016000	25.11	71.73	96.84
0163	020044018000	25.11	71.73	96.84
0164	020044019000	25.11	71.73	96.84
0165	020044020000	25.11	71.73	96.84
1885	020044021000	25.11	71.73	96.84
1886	020044022000	25.11	71.73	96.84
0166	020046002000	25.11	71.73	96.84
0167	020046003000	25.11	71.73	96.84
0168	020046004000	25.11	71.73	96.84
0169	020046005000	25.11	71.73	96.84
0170	020046006000	25.11	71.73	96.84
0171	020046007000	25.11	71.73	96.84
0172	020046008000	25.11	71.73	96.84
0173	020046009000	25.11	71.73	96.84
0174	020046010000	25.11	71.73	96.84
0175	020046027000	25.11	71.73	96.84
0176	020046034000	25.11	71.73	96.84
0177	020046035000	25.11	71.73	96.84
0179	020051001000	25.11	71.73	96.84
0180	020051002000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0181	020051003000	25.11	71.73	96.84
0182	020051004000	25.11	71.73	96.84
0183	020051005000	25.11	71.73	96.84
0184	020051006000	25.11	71.73	96.84
0185	020051007000	25.11	71.73	96.84
0186	020051008000	25.11	71.73	96.84
0187	020051010000	25.11	71.73	96.84
0188	020051012000	25.11	71.73	96.84
0189	020051013000	25.11	71.73	96.84
0190	020051014000	25.11	71.73	96.84
0191	020051015000	25.11	71.73	96.84
0192	020051016000	25.11	71.73	96.84
0193	020051017000	25.11	71.73	96.84
0194	020052005000	25.11	71.73	96.84
0195	020052007000	25.11	71.73	96.84
0196	020052008000	25.11	71.73	96.84
0197	020052009000	25.11	71.73	96.84
0198	020052010000	25.11	71.73	96.84
0199	020052011000	25.11	71.73	96.84
0200	020052019000	25.11	71.73	96.84
0201	020052020000	25.11	71.73	96.84
0202	020052023000	25.11	71.73	96.84
0203	020052024000	25.11	71.73	96.84
0204	020052025000	25.11	71.73	96.84
0205	020053001000	25.11	71.73	96.84
0206	020053002000	25.11	71.73	96.84
0207	020053003000	25.11	71.73	96.84
0208	020053004000	25.11	71.73	96.84
0209	020053005000	25.11	71.73	96.84
0210	020053006000	25.11	71.73	96.84
0211	020053007000	25.11	71.73	96.84
0212	020053008000	25.11	71.73	96.84
0213	020053011000	25.11	71.73	96.84
0214	020053012000	25.11	71.73	96.84
0215	020053013000	25.11	71.73	96.84
0216	020053014000	25.11	71.73	96.84
0217	020053015000	25.11	71.73	96.84
0218	020053016000	25.11	71.73	96.84
0219	020053017000	25.11	71.73	96.84
0220	020053020000	25.11	71.73	96.84
0221	020053022000	25.11	71.73	96.84
0222	020053023000	25.11	71.73	96.84
0223	020053024000	25.11	71.73	96.84
0224	020053025000	25.11	71.73	96.84
0225	020053026000	25.11	71.73	96.84
0226	020061001000	25.11	71.73	96.84
0227	020061002000	25.11	71.73	96.84
0228	020061003000	25.11	71.73	96.84
0229	020061004000	25.11	71.73	96.84
0230	020061005000	25.11	71.73	96.84
0231	020061006000	25.11	71.73	96.84
0232	020061007000	25.11	71.73	96.84
0233	020061008000	25.11	71.73	96.84
0234	020061009000	25.11	71.73	96.84
0235	020061010000	25.11	71.73	96.84
0236	020061011000	25.11	71.73	96.84
0237	020061012000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0238	020061013000	25.11	71.73	96.84
0239	020061014000	25.11	71.73	96.84
0240	020061015000	25.11	71.73	96.84
0241	020061016000	25.11	71.73	96.84
0242	020062001000	25.11	71.73	96.84
0243	020062002000	25.11	71.73	96.84
0244	020062003000	25.11	71.73	96.84
0245	020062004000	25.11	71.73	96.84
0246	020062005000	25.11	71.73	96.84
0247	020062006000	25.11	71.73	96.84
0248	020062007000	25.11	71.73	96.84
0249	020062008000	25.11	71.73	96.84
0250	020062009000	25.11	71.73	96.84
0251	020062010000	25.11	71.73	96.84
0252	020062011000	25.11	71.73	96.84
0253	020062012000	25.11	71.73	96.84
0254	020062013000	25.11	71.73	96.84
0255	020062014000	25.11	71.73	96.84
0256	020063001000	25.11	71.73	96.84
0257	020063002000	25.11	71.73	96.84
0258	020063003000	25.11	71.73	96.84
0259	020063004000	25.11	71.73	96.84
0260	020063005000	25.11	71.73	96.84
0261	020063006000	25.11	71.73	96.84
0262	020063008000	25.11	71.73	96.84
0263	020063009000	25.11	71.73	96.84
0264	020063010000	25.11	71.73	96.84
0265	020063011000	25.11	71.73	96.84
0266	020063012000	25.11	71.73	96.84
0267	020063013000	25.11	71.73	96.84
0268	020063014000	25.11	71.73	96.84
0269	020064001000	25.11	71.73	96.84
0270	020064002000	25.11	71.73	96.84
0271	020064003000	25.11	71.73	96.84
0272	020065001000	25.11	71.73	96.84
0273	020065003000	25.11	71.73	96.84
0274	020065004000	25.11	71.73	96.84
0275	020065005000	25.11	71.73	96.84
0276	020065007000	25.11	71.73	96.84
0277	020065008000	25.11	71.73	96.84
0278	020065009000	25.11	71.73	96.84
1887	020065013000	25.11	71.73	96.84
1888	020065014000	25.11	71.73	96.84
1889	020065015000	25.11	71.73	96.84
0280	020065017000	25.11	71.73	96.84
0282	020066001000	25.11	71.73	96.84
0283	020066002000	25.11	71.73	96.84
0284	020066003000	25.11	71.73	96.84
0285	020066004000	25.11	71.73	96.84
0286	020066005000	25.11	71.73	96.84
0287	020066006000	25.11	71.73	96.84
0288	020066008000	25.11	71.73	96.84
0289	020066009000	25.11	71.73	96.84
0290	020066010000	25.11	71.73	96.84
0291	020066011000	25.11	71.73	96.84
0292	020066014000	25.11	71.73	96.84
0293	020066015000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
0295	020066018000	25.11	71.73	96.84
0297	020066020000	25.11	71.73	96.84
0298	020066021000	25.11	71.73	96.84
0299	020066022000	25.11	71.73	96.84
1596	020066023000	25.11	71.73	96.84
0300	020067001000	25.11	71.73	96.84
0301	020067002000	25.11	71.73	96.84
0302	020067003000	25.11	71.73	96.84
0303	020067004000	25.11	71.73	96.84
0304	020067005000	25.11	71.73	96.84
0305	020067008000	25.11	71.73	96.84
0306	020067009000	25.11	71.73	96.84
0307	020067010000	25.11	71.73	96.84
0308	020067013000	25.11	71.73	96.84
0309	020067014000	25.11	71.73	96.84
0310	020067015000	25.11	71.73	96.84
0311	020067016000	25.11	71.73	96.84
0312	020071001000	25.11	71.73	96.84
0313	020071002000	25.11	71.73	96.84
0315	020071004000	25.11	71.73	96.84
0316	020071005000	25.11	71.73	96.84
0317	020071006000	25.11	71.73	96.84
0318	020071007000	25.11	71.73	96.84
0319	020071008000	25.11	71.73	96.84
0320	020071009000	25.11	71.73	96.84
0321	020071010000	25.11	71.73	96.84
0322	020071013000	25.11	71.73	96.84
0323	020071014000	25.11	71.73	96.84
0324	020071015000	25.11	71.73	96.84
0325	020071016000	25.11	71.73	96.84
0326	020071017000	25.11	71.73	96.84
0327	020071018000	25.11	71.73	96.84
0329	020072004000	25.11	71.73	96.84
0330	020072005000	25.11	71.73	96.84
0331	020072006000	25.11	71.73	96.84
0332	020072008000	25.11	71.73	96.84
0333	020072009000	25.11	71.73	96.84
0334	020072010000	25.11	71.73	96.84
0342	020072021000	25.11	71.73	96.84
0343	020072022000	25.11	71.73	96.84
0344	020072023000	25.11	71.73	96.84
0378	020072029000	25.11	71.73	96.84
0379	020072030000	25.11	71.73	96.84
0380	020072031000	25.11	71.73	96.84
0381	020072032000	25.11	71.73	96.84
0382	020072033000	25.11	71.73	96.84
0339	020072034000	25.11	71.73	96.84
0338	020072035000	25.11	71.73	96.84
0341	020072042000	25.11	71.73	96.84
0348	020073001000	25.11	71.73	96.84
0349	020073002000	25.11	71.73	96.84
0350	020073004000	25.11	71.73	96.84
0351	020073005000	25.11	71.73	96.84
0352	020073006000	25.11	71.73	96.84
0353	020073007000	25.11	71.73	96.84
0354	020073008000	25.11	71.73	96.84
0355	020073010000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0356	020073011000	25.11	71.73	96.84
0357	020073012000	25.11	71.73	96.84
0358	020073013000	25.11	71.73	96.84
0359	020073014000	25.11	71.73	96.84
0360	020073015000	25.11	71.73	96.84
0361	020073016000	25.11	71.73	96.84
0362	020073017000	25.11	71.73	96.84
0363	020073018000	25.11	71.73	96.84
0364	020074001000	25.11	71.73	96.84
0365	020074002000	25.11	71.73	96.84
0366	020074003000	25.11	71.73	96.84
0367	020074004000	25.11	71.73	96.84
0368	020074005000	25.11	71.73	96.84
0369	020074006000	25.11	71.73	96.84
0370	020074007000	25.11	71.73	96.84
0371	020074008000	25.11	71.73	96.84
0372	020074009000	25.11	71.73	96.84
0373	020074010000	25.11	71.73	96.84
0374	020074011000	25.11	71.73	96.84
0375	020074012000	25.11	71.73	96.84
0376	020074013000	25.11	71.73	96.84
0377	020074014000	25.11	71.73	96.84
0383	020081001000	25.11	71.73	96.84
0388	020082004000	25.11	71.73	96.84
0389	020082006000	25.11	71.73	96.84
0390	020082007000	25.11	71.73	96.84
0391	020082008000	25.11	71.73	96.84
0392	020092007000	25.11	71.73	96.84
0393	020092008000	25.11	71.73	96.84
0394	020092009000	25.11	71.73	96.84
0395	020092010000	25.11	71.73	96.84
0396	020092011000	25.11	71.73	96.84
0397	020092012000	25.11	71.73	96.84
0398	020092013000	25.11	71.73	96.84
0399	020092014000	25.11	71.73	96.84
0400	020092015000	25.11	71.73	96.84
0401	020092016000	25.11	71.73	96.84
0402	020092019000	25.11	71.73	96.84
0403	020092020000	25.11	71.73	96.84
0404	020092022000	25.11	71.73	96.84
0405	020092024000	25.11	71.73	96.84
0406	020092025000	25.11	71.73	96.84
0407	020092026000	25.11	71.73	96.84
0408	020092027000	25.11	71.73	96.84
0409	020092028000	25.11	71.73	96.84
0410	020092029000	25.11	71.73	96.84
0411	020092030000	25.11	71.73	96.84
0412	020092031000	25.11	71.73	96.84
0413	020092032000	25.11	71.73	96.84
0414	020092033000	25.11	71.73	96.84
0415	020092035000	25.11	71.73	96.84
0416	020092036000	25.11	71.73	96.84
0417	020092037000	25.11	71.73	96.84
0418	020092038000	25.11	71.73	96.84
0419	020092039000	25.11	71.73	96.84
0420	020092040000	25.11	71.73	96.84
0421	020092041000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0422	020092046000	25.11	71.73	96.84
0423	020092048000	25.11	71.73	96.84
0424	020092049000	25.11	71.73	96.84
0425	020092050000	25.11	71.73	96.84
0426	020092052000	25.11	71.73	96.84
0427	020092053000	25.11	71.73	96.84
0428	020092054000	25.11	71.73	96.84
0429	020092055000	25.11	71.73	96.84
0430	020092056000	25.11	71.73	96.84
0431	020092057000	25.11	71.73	96.84
0432	020092058000	25.11	71.73	96.84
0433	020092059000	25.11	71.73	96.84
0434	020092060000	25.11	71.73	96.84
0435	020092061000	25.11	71.73	96.84
0436	020092062000	25.11	71.73	96.84
0437	020092063000	25.11	71.73	96.84
0438	020092064000	25.11	71.73	96.84
0439	020092066000	25.11	71.73	96.84
0440	020092067000	25.11	71.73	96.84
0441	020092068000	25.11	71.73	96.84
0442	020092070000	25.11	71.73	96.84
0443	020092072000	25.11	71.73	96.84
0444	020092073000	25.11	71.73	96.84
0445	020092074000	25.11	71.73	96.84
0446	020092075000	25.11	71.73	96.84
0447	020092076000	25.11	71.73	96.84
0448	020092077000	25.11	71.73	96.84
0449	020092078000	25.11	71.73	96.84
0450	020092079000	25.11	71.73	96.84
0451	020092080000	25.11	71.73	96.84
0452	020092081000	25.11	71.73	96.84
0453	020092082000	25.11	71.73	96.84
0455	020101002000	25.11	71.73	96.84
0456	020101003000	25.11	71.73	96.84
0459	020101006000	25.11	71.73	96.84
0460	020101007000	25.11	71.73	96.84
0461	020101016000	25.11	71.73	96.84
0462	020101017000	25.11	71.73	96.84
0464	020101022000	25.11	71.73	96.84
0465	020101026000	25.11	71.73	96.84
0466	020101031000	25.11	71.73	96.84
0467	020101033000	25.11	71.73	96.84
0468	020101041000	25.11	71.73	96.84
0469	020101042000	25.11	71.73	96.84
0470	020101044000	25.11	71.73	96.84
0471	020101048000	25.11	71.73	96.84
0472	020101049000	25.11	71.73	96.84
0473	020101050000	25.11	71.73	96.84
0474	020101051000	25.11	71.73	96.84
0475	020101052000	25.11	71.73	96.84
0476	020101053000	25.11	71.73	96.84
0477	020101054000	25.11	71.73	96.84
0478	020101056000	25.11	71.73	96.84
0479	020101057000	25.11	71.73	96.84
0480	020101058000	25.11	71.73	96.84
0481	020101059000	25.11	71.73	96.84
0483	020101064000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0484	020101066000	25.11	71.73	96.84
0485	020101067000	25.11	71.73	96.84
0486	020101069000	25.11	71.73	96.84
0487	020101070000	25.11	71.73	96.84
0489	020101073000	25.11	71.73	96.84
0490	020101074000	25.11	71.73	96.84
0491	020101075000	25.11	71.73	96.84
0492	020101076000	25.11	71.73	96.84
0493	020101077000	25.11	71.73	96.84
0494	020101078000	25.11	71.73	96.84
0495	020101079000	25.11	71.73	96.84
0496	020101080000	25.11	71.73	96.84
1597	020101081000	25.11	71.73	96.84
1891	020101082000	25.11	71.73	96.84
0497	020111004000	25.11	71.73	96.84
0498	020111005000	25.11	71.73	96.84
0499	020111008000	25.11	71.73	96.84
0500	020111010000	25.11	71.73	96.84
0501	020111011000	25.11	71.73	96.84
0502	020111012000	25.11	71.73	96.84
0503	020111013000	25.11	71.73	96.84
0504	020111014000	25.11	71.73	96.84
0505	020111015000	25.11	71.73	96.84
0506	020111016000	25.11	71.73	96.84
0507	020111017000	25.11	71.73	96.84
0508	020111018000	25.11	71.73	96.84
0509	020111019000	25.11	71.73	96.84
0510	020111020000	25.11	71.73	96.84
0511	020111021000	25.11	71.73	96.84
0512	020111023000	25.11	71.73	96.84
0513	020111026000	25.11	71.73	96.84
0514	020111028000	25.11	71.73	96.84
0515	020111030000	25.11	71.73	96.84
0516	020111031000	25.11	71.73	96.84
0517	020111032000	25.11	71.73	96.84
0518	020111033000	25.11	71.73	96.84
0519	020111034000	25.11	71.73	96.84
0520	020111035000	25.11	71.73	96.84
0521	020111036000	25.11	71.73	96.84
0522	020111037000	25.11	71.73	96.84
0523	020111038000	25.11	71.73	96.84
0524	020111041000	25.11	71.73	96.84
0525	020111042000	25.11	71.73	96.84
0526	020111043000	25.11	71.73	96.84
0527	020111044000	25.11	71.73	96.84
0528	020111045000	25.11	71.73	96.84
0529	020111046000	25.11	71.73	96.84
0530	020111047000	25.11	71.73	96.84
0531	020111048000	25.11	71.73	96.84
0532	020111049000	25.11	71.73	96.84
0533	020111050000	25.11	71.73	96.84
0534	020112001000	25.11	71.73	96.84
0535	020112002000	25.11	71.73	96.84
0536	020112003000	25.11	71.73	96.84
0537	020112004000	25.11	71.73	96.84
0538	020112007000	25.11	71.73	96.84
0539	020112009000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0540	020112013000	25.11	71.73	96.84
0541	020112015000	25.11	71.73	96.84
0542	020112016000	25.11	71.73	96.84
0543	020112017000	25.11	71.73	96.84
0544	020112018000	25.11	71.73	96.84
0545	020112020000	25.11	71.73	96.84
0546	020112021000	25.11	71.73	96.84
0547	020112022000	25.11	71.73	96.84
0548	020112023000	25.11	71.73	96.84
0549	020112026000	25.11	71.73	96.84
0550	020112027000	25.11	71.73	96.84
0551	020112028000	25.11	71.73	96.84
0552	020112032000	25.11	71.73	96.84
0553	020112035000	25.11	71.73	96.84
0554	020112036000	25.11	71.73	96.84
0555	020112037000	25.11	71.73	96.84
0556	020112038000	25.11	71.73	96.84
0557	020112039000	25.11	71.73	96.84
0558	020112040000	25.11	71.73	96.84
0559	020112041000	25.11	71.73	96.84
0560	020112042000	25.11	71.73	96.84
0561	020112043000	25.11	71.73	96.84
0562	020112044000	25.11	71.73	96.84
0563	020112045000	25.11	71.73	96.84
0564	020112046000	25.11	71.73	96.84
0565	020112048000	25.11	71.73	96.84
0566	020112049000	25.11	71.73	96.84
0567	020112050000	25.11	71.73	96.84
0568	020112051000	25.11	71.73	96.84
0569	020112052000	25.11	71.73	96.84
0570	020112053000	25.11	71.73	96.84
0571	020121001000	25.11	71.73	96.84
0572	020121002000	25.11	71.73	96.84
0573	020121003000	25.11	71.73	96.84
0576	020121008000	25.11	71.73	96.84
0577	020121009000	25.11	71.73	96.84
0579	020121011000	25.11	71.73	96.84
0580	020121012000	25.11	71.73	96.84
0581	020121013000	25.11	71.73	96.84
0583	020121017000	25.11	71.73	96.84
0584	020121018000	25.11	71.73	96.84
0585	020121019000	25.11	71.73	96.84
0586	020121024000	25.11	71.73	96.84
0587	020121025000	25.11	71.73	96.84
0588	020121026000	25.11	71.73	96.84
0589	020121027000	25.11	71.73	96.84
0590	020121028000	25.11	71.73	96.84
0593	020121031000	25.11	71.73	96.84
0594	020121032000	25.11	71.73	96.84
0595	020121034000	25.11	71.73	96.84
0596	020121035000	25.11	71.73	96.84
0597	020121036000	25.11	71.73	96.84
0598	020121037000	25.11	71.73	96.84
0599	020121038000	25.11	71.73	96.84
1892	020121039000	25.11	71.73	96.84
1893	020121040000	25.11	71.73	96.84
0600	020122001000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0601	020122003000	25.11	71.73	96.84
0602	020122006000	25.11	71.73	96.84
0604	020122008000	25.11	71.73	96.84
0605	020122010000	25.11	71.73	96.84
0606	020122011000	25.11	71.73	96.84
0607	020122013000	25.11	71.73	96.84
0608	020122016000	25.11	71.73	96.84
0609	020122017000	25.11	71.73	96.84
0610	020122018000	25.11	71.73	96.84
0611	020131001000	25.11	71.73	96.84
0612	020131002000	25.11	71.73	96.84
0613	020131003000	25.11	71.73	96.84
0614	020131004000	25.11	71.73	96.84
0615	020131005000	25.11	71.73	96.84
0616	020131006000	25.11	71.73	96.84
0617	020131007000	25.11	71.73	96.84
0618	020131008000	25.11	71.73	96.84
0619	020131009000	25.11	71.73	96.84
0620	020131010000	25.11	71.73	96.84
0621	020131011000	25.11	71.73	96.84
0622	020131012000	25.11	71.73	96.84
0623	020131013000	25.11	71.73	96.84
0624	020131014000	25.11	71.73	96.84
0625	020131015000	25.11	71.73	96.84
0626	020131016000	25.11	71.73	96.84
0627	020131017000	25.11	71.73	96.84
0628	020131018000	25.11	71.73	96.84
0629	020131019000	25.11	71.73	96.84
0630	020131020000	25.11	71.73	96.84
0631	020131021000	25.11	71.73	96.84
0632	020131022000	25.11	71.73	96.84
0633	020132002000	25.11	71.73	96.84
0634	020132004000	25.11	71.73	96.84
0635	020132005000	25.11	71.73	96.84
0636	020132006000	25.11	71.73	96.84
0637	020132007000	25.11	71.73	96.84
0638	020132008000	25.11	71.73	96.84
0639	020132009000	25.11	71.73	96.84
0640	020132010000	25.11	71.73	96.84
0641	020132011000	25.11	71.73	96.84
0642	020132012000	25.11	71.73	96.84
0643	020132013000	25.11	71.73	96.84
0644	020132014000	25.11	71.73	96.84
0645	020132015000	25.11	71.73	96.84
0646	020132017000	25.11	71.73	96.84
0647	020132018000	25.11	71.73	96.84
0648	020132019000	25.11	71.73	96.84
0649	020132020000	25.11	71.73	96.84
0650	020132021000	25.11	71.73	96.84
0651	020132022000	25.11	71.73	96.84
0652	020132023000	25.11	71.73	96.84
0653	020132024000	25.11	71.73	96.84
0654	020133004000	25.11	71.73	96.84
0655	020133006000	25.11	71.73	96.84
0656	020133007000	25.11	71.73	96.84
0657	020133008000	25.11	71.73	96.84
0658	020133009000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0659	020133011000	25.11	71.73	96.84
0660	020133012000	25.11	71.73	96.84
0661	020133015000	25.11	71.73	96.84
0662	020133016000	25.11	71.73	96.84
0663	020133017000	25.11	71.73	96.84
0664	020133018000	25.11	71.73	96.84
0665	020133019000	25.11	71.73	96.84
0666	020134001000	25.11	71.73	96.84
0667	020134002000	25.11	71.73	96.84
0668	020134003000	25.11	71.73	96.84
0669	020134004000	25.11	71.73	96.84
0670	020134005000	25.11	71.73	96.84
0671	020134006000	25.11	71.73	96.84
0672	020134007000	25.11	71.73	96.84
0673	020134008000	25.11	71.73	96.84
0674	020134009000	25.11	71.73	96.84
0675	020134010000	25.11	71.73	96.84
0676	020134011000	25.11	71.73	96.84
0677	020134012000	25.11	71.73	96.84
0678	020134013000	25.11	71.73	96.84
0679	020141002000	25.11	71.73	96.84
0680	020141005000	25.11	71.73	96.84
0681	020141006000	25.11	71.73	96.84
0682	020141007000	25.11	71.73	96.84
0683	020141008000	25.11	71.73	96.84
0684	020141010000	25.11	71.73	96.84
0685	020141011000	25.11	71.73	96.84
0686	020141012000	25.11	71.73	96.84
0687	020141013000	25.11	71.73	96.84
0688	020141014000	25.11	71.73	96.84
0689	020141015000	25.11	71.73	96.84
0690	020141016000	25.11	71.73	96.84
0691	020141017000	25.11	71.73	96.84
0692	020141019000	25.11	71.73	96.84
0693	020141022000	25.11	71.73	96.84
0694	020141023000	25.11	71.73	96.84
0695	020141024000	25.11	71.73	96.84
0698	020141030000	25.11	71.73	96.84
0699	020141031000	25.11	71.73	96.84
0700	020141032000	25.11	71.73	96.84
0701	020141033000	25.11	71.73	96.84
0702	020141034000	25.11	71.73	96.84
0703	020141036000	25.11	71.73	96.84
0704	020141038000	25.11	71.73	96.84
0705	020141039000	25.11	71.73	96.84
0706	020141040000	25.11	71.73	96.84
0707	020141041000	25.11	71.73	96.84
0708	020141042000	25.11	71.73	96.84
0709	020141043000	25.11	71.73	96.84
0710	020141044000	25.11	71.73	96.84
0711	020141045000	25.11	71.73	96.84
0712	020141047000	25.11	71.73	96.84
0713	020141048000	25.11	71.73	96.84
0714	020141049000	25.11	71.73	96.84
0715	020141050000	25.11	71.73	96.84
0716	020141051000	25.11	71.73	96.84
1598	020141052000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1599	020141053000	25.11	71.73	96.84
0718	020142008000	25.11	71.73	96.84
0719	020142009000	25.11	71.73	96.84
0720	020142010000	25.11	71.73	96.84
0721	020142011000	25.11	71.73	96.84
0722	020142012000	25.11	71.73	96.84
0723	020142013000	25.11	71.73	96.84
0724	020142014000	25.11	71.73	96.84
0725	020142015000	25.11	71.73	96.84
0726	020142016000	25.11	71.73	96.84
0728	020142018000	25.11	71.73	96.84
0729	020142025000	25.11	71.73	96.84
0730	020142027000	25.11	71.73	96.84
0731	020142028000	25.11	71.73	96.84
0732	020142029000	25.11	71.73	96.84
0733	020142050000	25.11	71.73	96.84
0734	020142033000	25.11	71.73	96.84
0735	020142049000	25.11	71.73	96.84
0736	020142035000	25.11	71.73	96.84
0737	020142036000	25.11	71.73	96.84
0738	020142037000	25.11	71.73	96.84
0739	020142039000	25.11	71.73	96.84
0740	020142040000	25.11	71.73	96.84
1600	020142044000	25.11	71.73	96.84
1894	020142045000	25.11	71.73	96.84
1895	020142046000	25.11	71.73	96.84
1896	020142047000	25.11	71.73	96.84
1897	020142048000	25.11	71.73	96.84
0744	020151001000	25.11	71.73	96.84
0745	020151002000	25.11	71.73	96.84
0746	020151003000	25.11	71.73	96.84
0747	020151004000	25.11	71.73	96.84
0750	020151011000	25.11	71.73	96.84
0751	020151013000	25.11	71.73	96.84
0752	020151014000	25.11	71.73	96.84
0753	020151015000	25.11	71.73	96.84
0754	020151016000	25.11	71.73	96.84
0755	020151017000	25.11	71.73	96.84
0758	020151022000	25.11	71.73	96.84
0759	020151024000	25.11	71.73	96.84
0760	020151025000	25.11	71.73	96.84
0761	020151026000	25.11	71.73	96.84
0762	020151027000	25.11	71.73	96.84
0764	020151029000	25.11	71.73	96.84
0765	020151030000	25.11	71.73	96.84
0766	020151031000	25.11	71.73	96.84
1909	020151034000	25.11	71.73	96.84
0767	020151036000	25.11	71.73	96.84
0768	020161011000	25.11	71.73	96.84
0769	020161049000	25.11	71.73	96.84
0770	020161050000	25.11	71.73	96.84
0771	020161051000	25.11	71.73	96.84
0772	020161052000	25.11	71.73	96.84
0773	020161053000	25.11	71.73	96.84
0774	020161054000	25.11	71.73	96.84
0775	020161055000	25.11	71.73	96.84
0776	020161056000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	LANDSCAPING ASSESSMENT	LIGHTING ASSESSMENT	TOTAL ASSESSMENT
0777	020161057000	25.11	71.73	96.84
0778	020161058000	25.11	71.73	96.84
0779	020161059000	25.11	71.73	96.84
0780	020161060000	25.11	71.73	96.84
0781	020161061000	25.11	71.73	96.84
0782	020161062000	25.11	71.73	96.84
0783	020161063000	25.11	71.73	96.84
0784	020162002000	25.11	71.73	96.84
0785	020162003000	25.11	71.73	96.84
0786	020162004000	25.11	71.73	96.84
0787	020162005000	25.11	71.73	96.84
0788	020162006000	25.11	71.73	96.84
0789	020162007000	25.11	71.73	96.84
0790	020162008000	25.11	71.73	96.84
0791	020162009000	25.11	71.73	96.84
0792	020162010000	25.11	71.73	96.84
0793	020162011000	25.11	71.73	96.84
0794	020162012000	25.11	71.73	96.84
0795	020162013000	25.11	71.73	96.84
0796	020162014000	25.11	71.73	96.84
0797	020162016000	25.11	71.73	96.84
0798	020162017000	25.11	71.73	96.84
0799	020162018000	25.11	71.73	96.84
0800	020163001000	25.11	71.73	96.84
0801	020163002000	25.11	71.73	96.84
0802	020163003000	25.11	71.73	96.84
0803	020163004000	25.11	71.73	96.84
0804	020163005000	25.11	71.73	96.84
0805	020163006000	25.11	71.73	96.84
0806	020163007000	25.11	71.73	96.84
0807	020163008000	25.11	71.73	96.84
0808	020163009000	25.11	71.73	96.84
0809	020163010000	25.11	71.73	96.84
0810	020163011000	25.11	71.73	96.84
0811	020163012000	25.11	71.73	96.84
0812	020163013000	25.11	71.73	96.84
0813	020163014000	25.11	71.73	96.84
0814	020163017000	25.11	71.73	96.84
0815	020163018000	25.11	71.73	96.84
0816	020163019000	25.11	71.73	96.84
0817	020163020000	25.11	71.73	96.84
0818	020163021000	25.11	71.73	96.84
0819	020163022000	25.11	71.73	96.84
0820	020163023000	25.11	71.73	96.84
0821	020163024000	25.11	71.73	96.84
0822	020163025000	25.11	71.73	96.84
0823	020163026000	25.11	71.73	96.84
0824	020163027000	25.11	71.73	96.84
0825	020163028000	25.11	71.73	96.84
0826	020163029000	25.11	71.73	96.84
0827	020163030000	25.11	71.73	96.84
0828	020163031000	25.11	71.73	96.84
0829	020163032000	25.11	71.73	96.84
0830	020163033000	25.11	71.73	96.84
0831	020163034000	25.11	71.73	96.84
0832	020163035000	25.11	71.73	96.84
0833	020163036000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0834	020171001000	25.11	71.73	96.84
0835	020171002000	25.11	71.73	96.84
0836	020171003000	25.11	71.73	96.84
0837	020171004000	25.11	71.73	96.84
0838	020171005000	25.11	71.73	96.84
0839	020171006000	25.11	71.73	96.84
0840	020171008000	25.11	71.73	96.84
0841	020171009000	25.11	71.73	96.84
0842	020171010000	25.11	71.73	96.84
0843	020171011000	25.11	71.73	96.84
0844	020171012000	25.11	71.73	96.84
0845	020171013000	25.11	71.73	96.84
0846	020171014000	25.11	71.73	96.84
0847	020171015000	25.11	71.73	96.84
0848	020171016000	25.11	71.73	96.84
0849	020171017000	25.11	71.73	96.84
0850	020171018000	25.11	71.73	96.84
0851	020171019000	25.11	71.73	96.84
0852	020171020000	25.11	71.73	96.84
0853	020171021000	25.11	71.73	96.84
0854	020172001000	25.11	71.73	96.84
0855	020172002000	25.11	71.73	96.84
0856	020172003000	25.11	71.73	96.84
0857	020172004000	25.11	71.73	96.84
0858	020172005000	25.11	71.73	96.84
0859	020172006000	25.11	71.73	96.84
0860	020172007000	25.11	71.73	96.84
0861	020172008000	25.11	71.73	96.84
0862	020172009000	25.11	71.73	96.84
0863	020172025000	25.11	71.73	96.84
0863A	020172026000	25.11	71.73	96.84
0864	020172012000	25.11	71.73	96.84
0865	020172013000	25.11	71.73	96.84
0866	020172014000	25.11	71.73	96.84
0867	020172015000	25.11	71.73	96.84
0868	020172016000	25.11	71.73	96.84
0869	020172017000	25.11	71.73	96.84
0870	020172018000	25.11	71.73	96.84
0871	020172019000	25.11	71.73	96.84
0872	020172020000	25.11	71.73	96.84
0873	020172021000	25.11	71.73	96.84
0874	020172022000	25.11	71.73	96.84
0875	020172023000	25.11	71.73	96.84
0876	020172024000	25.11	71.73	96.84
0877	020181004000	25.11	71.73	96.84
0878	020181005000	25.11	71.73	96.84
0879	020181006000	25.11	71.73	96.84
0880	020181007000	25.11	71.73	96.84
0881	020181008000	25.11	71.73	96.84
0882	020181010000	25.11	71.73	96.84
0883	020181011000	25.11	71.73	96.84
0884	020181012000	25.11	71.73	96.84
0885	020181013000	25.11	71.73	96.84
0886	020181014000	25.11	71.73	96.84
0887	020181015000	25.11	71.73	96.84
0888	020181016000	25.11	71.73	96.84
0889	020181019000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0890	020181020000	25.11	71.73	96.84
0891	020181021000	25.11	71.73	96.84
0892	020181022000	25.11	71.73	96.84
0893	020181023000	25.11	71.73	96.84
0894	020181024000	25.11	71.73	96.84
0895	020181025000	25.11	71.73	96.84
0896	020181026000	25.11	71.73	96.84
0897	020181027000	25.11	71.73	96.84
0898	020181028000	25.11	71.73	96.84
0899	020181029000	25.11	71.73	96.84
0900	020181030000	25.11	71.73	96.84
0901	020181033000	25.11	71.73	96.84
0902	020181034000	25.11	71.73	96.84
0903	020181035000	25.11	71.73	96.84
0904	020181036000	25.11	71.73	96.84
0905	020181037000	25.11	71.73	96.84
0906	020181038000	25.11	71.73	96.84
0907	020181039000	25.11	71.73	96.84
0908	020181040000	25.11	71.73	96.84
0909	020181041000	25.11	71.73	96.84
0910	020181042000	25.11	71.73	96.84
0911	020181043000	25.11	71.73	96.84
0912	020181044000	25.11	71.73	96.84
0913	020181045000	25.11	71.73	96.84
0914	020182001000	25.11	71.73	96.84
0915	020182002000	25.11	71.73	96.84
0916	020182003000	25.11	71.73	96.84
0917	020182004000	25.11	71.73	96.84
0918	020182005000	25.11	71.73	96.84
0921	020182010000	25.11	71.73	96.84
0922	020182012000	25.11	71.73	96.84
0923	020182013000	25.11	71.73	96.84
0924	020191001000	25.11	71.73	96.84
0925	020191002000	25.11	71.73	96.84
0926	020191005000	25.11	71.73	96.84
0927	020191007000	25.11	71.73	96.84
0928	020191010000	25.11	71.73	96.84
0929	020191011000	25.11	71.73	96.84
0930	020191014000	25.11	71.73	96.84
0931	020191015000	25.11	71.73	96.84
0932	020191016000	25.11	71.73	96.84
0933	020191017000	25.11	71.73	96.84
0934	020191018000	25.11	71.73	96.84
0935	020191019000	25.11	71.73	96.84
0936	020201002000	25.11	71.73	96.84
0937	020201003000	25.11	71.73	96.84
0938	020201004000	25.11	71.73	96.84
0939	020201005000	25.11	71.73	96.84
0940	020201006000	25.11	71.73	96.84
0941	020201008000	25.11	71.73	96.84
0942	020201010000	25.11	71.73	96.84
0943	020201011000	25.11	71.73	96.84
0944	020201012000	25.11	71.73	96.84
0945	020201013000	25.11	71.73	96.84
0946	020201014000	25.11	71.73	96.84
0947	020201015000	25.11	71.73	96.84
0948	020201016000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
0949	020201017000	25.11	71.73	96.84
0950	020201018000	25.11	71.73	96.84
0951	020201019000	25.11	71.73	96.84
0952	020201020000	25.11	71.73	96.84
0953	020201021000	25.11	71.73	96.84
0954	020201022000	25.11	71.73	96.84
0955	020201023000	25.11	71.73	96.84
0956	020201024000	25.11	71.73	96.84
0957	020201026000	25.11	71.73	96.84
0958	020201027000	25.11	71.73	96.84
0959	020201028000	25.11	71.73	96.84
0960	020201029000	25.11	71.73	96.84
0961	020201030000	25.11	71.73	96.84
0962	020201031000	25.11	71.73	96.84
0963	020201032000	25.11	71.73	96.84
0964	020201033000	25.11	71.73	96.84
0965	020201034000	25.11	71.73	96.84
0966	020201035000	25.11	71.73	96.84
0967	020201036000	25.11	71.73	96.84
0968	020201037000	25.11	71.73	96.84
0969	020201038000	25.11	71.73	96.84
0970	020201039000	25.11	71.73	96.84
0971	020201041000	25.11	71.73	96.84
0972	020201042000	25.11	71.73	96.84
0973	020202001000	25.11	71.73	96.84
0974	020202002000	25.11	71.73	96.84
0975	020202003000	25.11	71.73	96.84
0976	020202004000	25.11	71.73	96.84
0977	020202005000	25.11	71.73	96.84
0978	020202006000	25.11	71.73	96.84
0979	020202007000	25.11	71.73	96.84
0980	020202008000	25.11	71.73	96.84
0981	020202009000	25.11	71.73	96.84
0982	020202010000	25.11	71.73	96.84
0983	020202011000	25.11	71.73	96.84
0984	020202012000	25.11	71.73	96.84
0985	020202013000	25.11	71.73	96.84
0986	020202014000	25.11	71.73	96.84
0987	020202015000	25.11	71.73	96.84
0988	020202016000	25.11	71.73	96.84
0989	020202017000	25.11	71.73	96.84
0990	020202018000	25.11	71.73	96.84
0991	020202019000	25.11	71.73	96.84
0992	020202020000	25.11	71.73	96.84
0993	020202021000	25.11	71.73	96.84
0994	020202030000	25.11	71.73	96.84
0995	020202031000	25.11	71.73	96.84
0996	020202032000	25.11	71.73	96.84
0997	020202033000	25.11	71.73	96.84
0998	020202034000	25.11	71.73	96.84
0999	020202035000	25.11	71.73	96.84
1000	020202036000	25.11	71.73	96.84
1001	020202037000	25.11	71.73	96.84
1002	020202038000	25.11	71.73	96.84
1003	020202039000	25.11	71.73	96.84
1004	020202040000	25.11	71.73	96.84
1006	020203002000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1007	020203003000	25.11	71.73	96.84
1008	020203004000	25.11	71.73	96.84
1009	020203005000	25.11	71.73	96.84
1010	020203006000	25.11	71.73	96.84
1011	020203007000	25.11	71.73	96.84
1012	020203008000	25.11	71.73	96.84
1013	020203009000	25.11	71.73	96.84
1014	020203010000	25.11	71.73	96.84
1015	020203011000	25.11	71.73	96.84
1016	020203012000	25.11	71.73	96.84
1017	020203013000	25.11	71.73	96.84
1018	020204001000	25.11	71.73	96.84
1019	020204002000	25.11	71.73	96.84
1020	020204003000	25.11	71.73	96.84
1021	020204004000	25.11	71.73	96.84
1022	020204005000	25.11	71.73	96.84
1023	020204006000	25.11	71.73	96.84
1024	020204007000	25.11	71.73	96.84
1025	020204008000	25.11	71.73	96.84
1026	020204009000	25.11	71.73	96.84
1027	020204010000	25.11	71.73	96.84
1028	020204011000	25.11	71.73	96.84
1029	020204012000	25.11	71.73	96.84
1030	020204013000	25.11	71.73	96.84
1031	020204014000	25.11	71.73	96.84
1032	020211001000	25.11	71.73	96.84
1038	020231001000	25.11	71.73	96.84
1039	020231002000	25.11	71.73	96.84
1040	020231003000	25.11	71.73	96.84
1041	020231004000	25.11	71.73	96.84
1042	020231005000	25.11	71.73	96.84
1043	020231006000	25.11	71.73	96.84
1044	020231007000	25.11	71.73	96.84
1045	020231008000	25.11	71.73	96.84
1047	020232002000	25.11	71.73	96.84
1048	020232003000	25.11	71.73	96.84
1049	020232004000	25.11	71.73	96.84
1050	020232005000	25.11	71.73	96.84
1051	020232006000	25.11	71.73	96.84
1052	020232007000	25.11	71.73	96.84
1053	020232008000	25.11	71.73	96.84
1054	020232009000	25.11	71.73	96.84
1055	020232010000	25.11	71.73	96.84
1056	020232011000	25.11	71.73	96.84
1057	020232012000	25.11	71.73	96.84
1058	020232013000	25.11	71.73	96.84
1059	020233001000	25.11	71.73	96.84
1060	020233002000	25.11	71.73	96.84
1061	020233003000	25.11	71.73	96.84
1062	020233004000	25.11	71.73	96.84
1063	020233005000	25.11	71.73	96.84
1064	020233006000	25.11	71.73	96.84
1065	020233007000	25.11	71.73	96.84
1066	020233008000	25.11	71.73	96.84
1067	020233009000	25.11	71.73	96.84
1068	020233010000	25.11	71.73	96.84
1069	020233011000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1070	020233012000	25.11	71.73	96.84
1071	020233013000	25.11	71.73	96.84
1072	020233014000	25.11	71.73	96.84
1073	020233015000	25.11	71.73	96.84
1074	020233016000	25.11	71.73	96.84
1075	020233017000	25.11	71.73	96.84
1076	020233018000	25.11	71.73	96.84
1077	020233019000	25.11	71.73	96.84
1078	020233020000	25.11	71.73	96.84
1079	020233021000	25.11	71.73	96.84
1080	020233022000	25.11	71.73	96.84
1081	020233023000	25.11	71.73	96.84
1082	020233024000	25.11	71.73	96.84
1083	020233025000	25.11	71.73	96.84
1084	020233026000	25.11	71.73	96.84
1085	020233027000	25.11	71.73	96.84
1086	020233028000	25.11	71.73	96.84
1087	020233029000	25.11	71.73	96.84
1088	020233030000	25.11	71.73	96.84
1089	020233031000	25.11	71.73	96.84
1090	020233032000	25.11	71.73	96.84
1091	020234001000	25.11	71.73	96.84
1092	020234002000	25.11	71.73	96.84
1093	020234003000	25.11	71.73	96.84
1094	020234004000	25.11	71.73	96.84
1095	020234005000	25.11	71.73	96.84
1096	020234006000	25.11	71.73	96.84
1097	020234007000	25.11	71.73	96.84
1098	020234008000	25.11	71.73	96.84
1099	020234009000	25.11	71.73	96.84
1100	020234010000	25.11	71.73	96.84
1101	020234011000	25.11	71.73	96.84
1102	020234012000	25.11	71.73	96.84
1103	020234013000	25.11	71.73	96.84
1104	020234014000	25.11	71.73	96.84
1105	020234015000	25.11	71.73	96.84
1106	020234020000	25.11	71.73	96.84
1107	020234021000	25.11	71.73	96.84
1108	020234022000	25.11	71.73	96.84
1109	020234023000	25.11	71.73	96.84
1110	020234035000	25.11	71.73	96.84
1111	020234036000	25.11	71.73	96.84
1112	020234037000	25.11	71.73	96.84
1113	020234038000	25.11	71.73	96.84
1114	020234040000	25.11	71.73	96.84
1115	020234041000	25.11	71.73	96.84
1116	020234042000	25.11	71.73	96.84
1117	020234043000	25.11	71.73	96.84
1118	020234044000	25.11	71.73	96.84
1119	020234046000	25.11	71.73	96.84
1120	020234049000	25.11	71.73	96.84
1121	020234051000	25.11	71.73	96.84
1122	020234052000	25.11	71.73	96.84
1124	020234054000	25.11	71.73	96.84
1125	020234055000	25.11	71.73	96.84
1126	020234057000	25.11	71.73	96.84
1127	020234058000	25.11	71.73	96.84

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<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1898	020234059000	25.11	71.73	96.84
1899	020234060000	25.11	71.73	96.84
1128	020240001000	25.11	71.73	96.84
1129	020240002000	25.11	71.73	96.84
1130	020240003000	25.11	71.73	96.84
1131	020240004000	25.11	71.73	96.84
1132	020240005000	25.11	71.73	96.84
1133	020240006000	25.11	71.73	96.84
1134	020240007000	25.11	71.73	96.84
1135	020240008000	25.11	71.73	96.84
1136	020240009000	25.11	71.73	96.84
1137	020240010000	25.11	71.73	96.84
1170	020260001000	25.11	71.73	96.84
1164	020260002000	25.11	71.73	96.84
1165	020260003000	25.11	71.73	96.84
1166	020260004000	25.11	71.73	96.84
1167	020260005000	25.11	71.73	96.84
1169	020260006000	25.11	71.73	96.84
1173	020260007000	25.11	71.73	96.84
1174	020260008000	25.11	71.73	96.84
1171	020260009000	25.11	71.73	96.84
1168	020260010000	25.11	71.73	96.84
1175	020260011000	25.11	71.73	96.84
1910	020260012000	25.11	71.73	96.84
1903	020270001000	25.11	71.73	96.84
1904	020270002000	25.11	71.73	96.84
1145	020270003000	25.11	71.73	96.84
1146	020270004000	25.11	71.73	96.84
1906	020270005000	25.11	71.73	96.84
1905	020270006000	25.11	71.73	96.84
1148	020270007000	25.11	71.73	96.84
1149	020270008000	25.11	71.73	96.84
1150	020270009000	25.11	71.73	96.84
1151	020270010000	25.11	71.73	96.84
1152	020270011000	25.11	71.73	96.84
1153	020270012000	25.11	71.73	96.84
1154	020270013000	25.11	71.73	96.84
1902	020270014000	25.11	71.73	96.84
1912	020270015000	25.11	71.73	96.84
1901	020270016000	25.11	71.73	96.84
1908	020270018000	25.11	71.73	96.84
1907	020270019000	25.11	71.73	96.84
1900	020270020000	25.11	71.73	96.84
1141A	020270021000	25.11	71.73	96.84
1141B	020270022000	25.11	71.73	96.84
1141C	020270023000	25.11	71.73	96.84
1688	020281001000	25.11	71.73	96.84
1689	020281002000	25.11	71.73	96.84
1690	020281003000	25.11	71.73	96.84
1691	020281004000	25.11	71.73	96.84
1692	020281005000	25.11	71.73	96.84
1693	020281006000	25.11	71.73	96.84
1694	020281007000	25.11	71.73	96.84
1695	020281008000	25.11	71.73	96.84
1696	020281009000	25.11	71.73	96.84
1697	020281010000	25.11	71.73	96.84
1698	020281011000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1699	020281012000	25.11	71.73	96.84
1700	020281013000	25.11	71.73	96.84
1701	020281014000	25.11	71.73	96.84
1702	020281015000	25.11	71.73	96.84
1703	020281016000	25.11	71.73	96.84
1704	020281017000	25.11	71.73	96.84
1705	020281018000	25.11	71.73	96.84
1706	020281019000	25.11	71.73	96.84
1707	020281020000	25.11	71.73	96.84
1708	020281021000	25.11	71.73	96.84
1709	020281022000	25.11	71.73	96.84
1710	020281023000	25.11	71.73	96.84
1711	020281024000	25.11	71.73	96.84
1712	020281025000	25.11	71.73	96.84
1644	020292002000	25.11	71.73	96.84
1645	020292003000	25.11	71.73	96.84
1646	020292004000	25.11	71.73	96.84
1647	020292005000	25.11	71.73	96.84
1648	020292006000	25.11	71.73	96.84
1649	020292007000	25.11	71.73	96.84
1650	020292008000	25.11	71.73	96.84
1651	020292009000	25.11	71.73	96.84
1652	020292010000	25.11	71.73	96.84
1653	020292011000	25.11	71.73	96.84
1654	020294001000	25.11	71.73	96.84
1655	020294002000	25.11	71.73	96.84
1656	020294003000	25.11	71.73	96.84
1657	020294004000	25.11	71.73	96.84
1658	020294005000	25.11	71.73	96.84
1659	020294006000	25.11	71.73	96.84
1660	020294007000	25.11	71.73	96.84
1661	020294008000	25.11	71.73	96.84
1662	020294009000	25.11	71.73	96.84
1663	020294010000	25.11	71.73	96.84
1664	020294011000	25.11	71.73	96.84
1665	020294012000	25.11	71.73	96.84
1666	020294013000	25.11	71.73	96.84
1667	020294014000	25.11	71.73	96.84
1668	020294015000	25.11	71.73	96.84
1669	020294016000	25.11	71.73	96.84
1670	020294017000	25.11	71.73	96.84
1671	020294018000	25.11	71.73	96.84
1672	020294019000	25.11	71.73	96.84
1673	020294020000	25.11	71.73	96.84
1674	020294021000	25.11	71.73	96.84
1675	020294022000	25.11	71.73	96.84
1676	020294023000	25.11	71.73	96.84
1677	020294024000	25.11	71.73	96.84
1678	020294025000	25.11	71.73	96.84
1679	020294026000	25.11	71.73	96.84
1680	020294027000	25.11	71.73	96.84
1681	020294028000	25.11	71.73	96.84
1682	020294029000	25.11	71.73	96.84
1683	020294030000	25.11	71.73	96.84
1684	020294031000	25.11	71.73	96.84
1685	020294032000	25.11	71.73	96.84
1686	020294033000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1687	020294034000	25.11	71.73	96.84
1603	020295002000	25.11	71.73	96.84
1604	020295003000	25.11	71.73	96.84
1605	020295026000	25.11	71.73	96.84
1606	020295027000	25.11	71.73	96.84
1607	020295028000	25.11	71.73	96.84
1608	020295029000	25.11	71.73	96.84
1609	020295030000	25.11	71.73	96.84
1610	020295031000	25.11	71.73	96.84
1611	020295032000	25.11	71.73	96.84
1612	020295033000	25.11	71.73	96.84
1613	020295034000	25.11	71.73	96.84
1614	020295035000	25.11	71.73	96.84
1615	020295036000	25.11	71.73	96.84
1616	020295037000	25.11	71.73	96.84
1617	020295038000	25.11	71.73	96.84
1618	020295039000	25.11	71.73	96.84
1619	020295040000	25.11	71.73	96.84
1620	020295041000	25.11	71.73	96.84
1621	020295042000	25.11	71.73	96.84
1622	020295043000	25.11	71.73	96.84
1623	020295044000	25.11	71.73	96.84
1624	020295045000	25.11	71.73	96.84
1625	020295046000	25.11	71.73	96.84
1626	020295047000	25.11	71.73	96.84
1627	020295048000	25.11	71.73	96.84
1628	020295049000	25.11	71.73	96.84
1629	020295050000	25.11	71.73	96.84
1630	020295051000	25.11	71.73	96.84
1631	020295052000	25.11	71.73	96.84
1632	020295053000	25.11	71.73	96.84
1633	020295054000	25.11	71.73	96.84
1634	020295055000	25.11	71.73	96.84
1635	020295056000	25.11	71.73	96.84
1636	020295057000	25.11	71.73	96.84
1637	020295058000	25.11	71.73	96.84
1638	020295059000	25.11	71.73	96.84
1639	020295060000	25.11	71.73	96.84
1640	020295061000	25.11	71.73	96.84
1641	020295062000	25.11	71.73	96.84
1642	020295063000	25.11	71.73	96.84
1991	020300001000	25.11	71.73	96.84
1992	020300002000	25.11	71.73	96.84
1993	020300003000	25.11	71.73	96.84
1994	020300004000	25.11	71.73	96.84
1995	020300005000	25.11	71.73	96.84
1996	020300006000	25.11	71.73	96.84
1997	020300007000	25.11	71.73	96.84
1998	020300008000	25.11	71.73	96.84
1999	020300009000	25.11	71.73	96.84
2000	020300010000	25.11	71.73	96.84
2001	020300011000	25.11	71.73	96.84
2002	020300012000	25.11	71.73	96.84
2003	020300013000	25.11	71.73	96.84
2004	020300014000	25.11	71.73	96.84
1837	021010001000	25.11	71.73	96.84
1838	021010002000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
1839	021010003000	25.11	71.73	96.84
1840	021010004000	25.11	71.73	96.84
1841	021010005000	25.11	71.73	96.84
1842	021010006000	25.11	71.73	96.84
1843	021010007000	25.11	71.73	96.84
1844	021010008000	25.11	71.73	96.84
1845	021010009000	25.11	71.73	96.84
1846	021010010000	25.11	71.73	96.84
1847	021010011000	25.11	71.73	96.84
1848	021010012000	25.11	71.73	96.84
1849	021010013000	25.11	71.73	96.84
1850	021010014000	25.11	71.73	96.84
1851	021010015000	25.11	71.73	96.84
1852	021010016000	25.11	71.73	96.84
1853	021010017000	25.11	71.73	96.84
1854	021010018000	25.11	71.73	96.84
1855	021010019000	25.11	71.73	96.84
1856	021010020000	25.11	71.73	96.84
1857	021010021000	25.11	71.73	96.84
1858	021010022000	25.11	71.73	96.84
1859	021010023000	25.11	71.73	96.84
1860	021010024000	25.11	71.73	96.84
1861	021010025000	25.11	71.73	96.84
1862	021010027000	25.11	71.73	96.84
1863	021010028000	25.11	71.73	96.84
1864	021010029000	25.11	71.73	96.84
1865	021010030000	25.11	71.73	96.84
1866	021010031000	25.11	71.73	96.84
1867	021010032000	25.11	71.73	96.84
1868	021010033000	25.11	71.73	96.84
1869	021010034000	25.11	71.73	96.84
1870	021010035000	25.11	71.73	96.84
1871	021010036000	25.11	71.73	96.84
1872	021010037000	25.11	71.73	96.84
1873	021010038000	25.11	71.73	96.84
1874	021010039000	25.11	71.73	96.84
1876	021010040000	25.11	71.73	96.84
1875	021010041000	25.11	71.73	96.84
1877	021010042000	25.11	71.73	96.84
1878	021010043000	25.11	71.73	96.84
1879	021010044000	25.11	71.73	96.84
1880	021010045000	25.11	71.73	96.84
1881	021010046000	25.11	71.73	96.84
1882	021010047000	25.11	71.73	96.84
1807	021021001000	25.11	71.73	96.84
1808	021021002000	25.11	71.73	96.84
1809	021022001000	25.11	71.73	96.84
1810	021022002000	25.11	71.73	96.84
1811	021022003000	25.11	71.73	96.84
1812	021022004000	25.11	71.73	96.84
1813	021022005000	25.11	71.73	96.84
1814	021022006000	25.11	71.73	96.84
1713	021023001000	25.11	71.73	96.84
1714	021023002000	25.11	71.73	96.84
1715	021023003000	25.11	71.73	96.84
1716	021023004000	25.11	71.73	96.84
1717	021023005000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
1718	021023006000	25.11	71.73	96.84
1719	021023007000	25.11	71.73	96.84
1720	021023008000	25.11	71.73	96.84
1721	021023009000	25.11	71.73	96.84
1722	021023010000	25.11	71.73	96.84
1723	021023011000	25.11	71.73	96.84
1724	021023012000	25.11	71.73	96.84
1725	021023013000	25.11	71.73	96.84
1726	021023014000	25.11	71.73	96.84
1727	021023015000	25.11	71.73	96.84
1728	021023016000	25.11	71.73	96.84
1729	021023017000	25.11	71.73	96.84
1730	021023018000	25.11	71.73	96.84
1731	021023019000	25.11	71.73	96.84
1732	021023020000	25.11	71.73	96.84
1733	021023021000	25.11	71.73	96.84
1734	021023022000	25.11	71.73	96.84
1735	021023023000	25.11	71.73	96.84
1736	021023024000	25.11	71.73	96.84
1737	021023025000	25.11	71.73	96.84
1738	021023026000	25.11	71.73	96.84
1739	021023027000	25.11	71.73	96.84
1740	021023028000	25.11	71.73	96.84
1741	021023029000	25.11	71.73	96.84
1742	021023030000	25.11	71.73	96.84
1743	021023031000	25.11	71.73	96.84
1744	021023032000	25.11	71.73	96.84
1745	021023033000	25.11	71.73	96.84
1746	021023034000	25.11	71.73	96.84
1747	021023035000	25.11	71.73	96.84
1748	021023036000	25.11	71.73	96.84
1749	021023037000	25.11	71.73	96.84
1750	021023038000	25.11	71.73	96.84
1751	021023039000	25.11	71.73	96.84
1752	021023040000	25.11	71.73	96.84
1753	021023041000	25.11	71.73	96.84
1754	021023042000	25.11	71.73	96.84
1755	021023043000	25.11	71.73	96.84
1756	021023044000	25.11	71.73	96.84
1757	021023045000	25.11	71.73	96.84
1758	021023046000	25.11	71.73	96.84
1759	021023047000	25.11	71.73	96.84
1760	021023048000	25.11	71.73	96.84
1761	021024001000	25.11	71.73	96.84
1762	021024002000	25.11	71.73	96.84
1763	021024003000	25.11	71.73	96.84
1764	021024004000	25.11	71.73	96.84
1765	021024005000	25.11	71.73	96.84
1766	021024006000	25.11	71.73	96.84
1767	021024007000	25.11	71.73	96.84
1768	021024008000	25.11	71.73	96.84
1769	021024009000	25.11	71.73	96.84
1770	021024010000	25.11	71.73	96.84
1771	021024011000	25.11	71.73	96.84
1772	021024012000	25.11	71.73	96.84
1773	021024013000	25.11	71.73	96.84
1774	021024014000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1775	021024015000	25.11	71.73	96.84
1776	021024016000	25.11	71.73	96.84
1777	021024017000	25.11	71.73	96.84
1778	021024018000	25.11	71.73	96.84
1779	021024019000	25.11	71.73	96.84
1780	021024020000	25.11	71.73	96.84
1781	021024021000	25.11	71.73	96.84
1782	021024022000	25.11	71.73	96.84
1783	021024023000	25.11	71.73	96.84
1784	021024024000	25.11	71.73	96.84
1785	021024025000	25.11	71.73	96.84
1786	021024026000	25.11	71.73	96.84
1787	021024027000	25.11	71.73	96.84
1788	021024028000	25.11	71.73	96.84
1789	021024029000	25.11	71.73	96.84
1790	021024030000	25.11	71.73	96.84
1791	021024031000	25.11	71.73	96.84
1792	021024032000	25.11	71.73	96.84
1793	021024033000	25.11	71.73	96.84
1794	021024034000	25.11	71.73	96.84
1795	021024035000	25.11	71.73	96.84
1796	021024036000	25.11	71.73	96.84
1797	021024037000	25.11	71.73	96.84
1798	021024038000	25.11	71.73	96.84
1799	021024039000	25.11	71.73	96.84
1800	021024040000	25.11	71.73	96.84
1801	021024041000	25.11	71.73	96.84
1802	021024042000	25.11	71.73	96.84
1803	021024043000	25.11	71.73	96.84
1804	021024044000	25.11	71.73	96.84
1805	021024045000	25.11	71.73	96.84
1806	021024046000	25.11	71.73	96.84
1815	021031001000	25.11	71.73	96.84
1826	021031002000	25.11	71.73	96.84
1916	021031003000	25.11	71.73	96.84
1917	021031004000	25.11	71.73	96.84
1918	021031005000	25.11	71.73	96.84
1919	021031006000	25.11	71.73	96.84
1920	021031007000	25.11	71.73	96.84
1921	021031008000	25.11	71.73	96.84
1922	021031009000	25.11	71.73	96.84
1923	021031010000	25.11	71.73	96.84
1924	021031011000	25.11	71.73	96.84
1925	021031012000	25.11	71.73	96.84
1926	021031013000	25.11	71.73	96.84
1927	021031014000	25.11	71.73	96.84
1928	021031015000	25.11	71.73	96.84
1929	021031016000	25.11	71.73	96.84
1930	021031017000	25.11	71.73	96.84
1931	021031018000	25.11	71.73	96.84
1932	021031019000	25.11	71.73	96.84
1933	021031020000	25.11	71.73	96.84
1934	021031021000	25.11	71.73	96.84
1935	021031022000	25.11	71.73	96.84
1936	021031023000	25.11	71.73	96.84
1816	021031024000	25.11	71.73	96.84
1817	021031025000	25.11	71.73	96.84

(Fiscal Year 2018-2019)

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1818	021031026000	25.11	71.73	96.84
1819	021031027000	25.11	71.73	96.84
1820	021031028000	25.11	71.73	96.84
1821	021031029000	25.11	71.73	96.84
1822	021031030000	25.11	71.73	96.84
1823	021031031000	25.11	71.73	96.84
1824	021031032000	25.11	71.73	96.84
1825	021031033000	25.11	71.73	96.84
1827	021032001000	25.11	71.73	96.84
1828	021032002000	25.11	71.73	96.84
1829	021032003000	25.11	71.73	96.84
1830	021032004000	25.11	71.73	96.84
1831	021032005000	25.11	71.73	96.84
1832	021032006000	25.11	71.73	96.84
1833	021032007000	25.11	71.73	96.84
1834	021032008000	25.11	71.73	96.84
1835	021032009000	25.11	71.73	96.84
1836	021032010000	25.11	71.73	96.84
1937	021032011000	25.11	71.73	96.84
1938	021032012000	25.11	71.73	96.84
1939	021032013000	25.11	71.73	96.84
1940	021032014000	25.11	71.73	96.84
1941	021032015000	25.11	71.73	96.84
1942	021032016000	25.11	71.73	96.84
1943	021032017000	25.11	71.73	96.84
1944	021032018000	25.11	71.73	96.84
1945	021033001000	25.11	71.73	96.84
1946	021033002000	25.11	71.73	96.84
1947	021033003000	25.11	71.73	96.84
1948	021033004000	25.11	71.73	96.84
1949	021033005000	25.11	71.73	96.84
1950	021033006000	25.11	71.73	96.84
1951	021033007000	25.11	71.73	96.84
1952	021033008000	25.11	71.73	96.84
1953	021033009000	25.11	71.73	96.84
1954	021033010000	25.11	71.73	96.84
1955	021033011000	25.11	71.73	96.84
1956	021033012000	25.11	71.73	96.84
1957	021033013000	25.11	71.73	96.84
1958	021033014000	25.11	71.73	96.84
1959	021033015000	25.11	71.73	96.84
1960	021033016000	25.11	71.73	96.84
1961	021033017000	25.11	71.73	96.84
1962	021033018000	25.11	71.73	96.84
1963	021040001000	25.11	71.73	96.84
1964	021040002000	25.11	71.73	96.84
1965	021040003000	25.11	71.73	96.84
1966	021040004000	25.11	71.73	96.84
1967	021040005000	25.11	71.73	96.84
1968	021040006000	25.11	71.73	96.84
1969	021040007000	25.11	71.73	96.84
1970	021040008000	25.11	71.73	96.84
1971	021040009000	25.11	71.73	96.84
1972	021040010000	25.11	71.73	96.84
1973	021040011000	25.11	71.73	96.84
1974	021040012000	25.11	71.73	96.84
1975	021040013000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
1976	021040014000	25.11	71.73	96.84
1977	021040015000	25.11	71.73	96.84
1978	021040016000	25.11	71.73	96.84
1979	021040017000	25.11	71.73	96.84
1980	021040018000	25.11	71.73	96.84
1981	021040019000	25.11	71.73	96.84
1982	021040020000	25.11	71.73	96.84
1983	021040021000	25.11	71.73	96.84
1984	021040022000	25.11	71.73	96.84
1985	021040023000	25.11	71.73	96.84
1986	021040024000	25.11	71.73	96.84
1987	021040025000	25.11	71.73	96.84
1988	021040026000	25.11	71.73	96.84
1989	021040027000	25.11	71.73	96.84
1990	021040028000	25.11	71.73	96.84
1160	021061001000	25.11	71.73	96.84
1161	021061003000	25.11	71.73	96.84
1162	021061004000	25.11	71.73	96.84
1163	021061005000	25.11	71.73	96.84
1383	021071001000	25.11	71.73	96.84
1384	021071002000	25.11	71.73	96.84
1385	021071003000	25.11	71.73	96.84
1386	021071004000	25.11	71.73	96.84
1387	021071005000	25.11	71.73	96.84
1388	021071006000	25.11	71.73	96.84
1389	021071007000	25.11	71.73	96.84
1390	021071008000	25.11	71.73	96.84
1391	021071009000	25.11	71.73	96.84
1392	021071010000	25.11	71.73	96.84
1393	021071011000	25.11	71.73	96.84
1394	021071012000	25.11	71.73	96.84
1395	021071013000	25.11	71.73	96.84
1396	021071014000	25.11	71.73	96.84
1397	021071015000	25.11	71.73	96.84
1398	021071016000	25.11	71.73	96.84
1399	021071017000	25.11	71.73	96.84
1400	021071018000	25.11	71.73	96.84
1401	021072001000	25.11	71.73	96.84
1402	021072002000	25.11	71.73	96.84
1403	021072003000	25.11	71.73	96.84
1404	021072004000	25.11	71.73	96.84
1405	021072005000	25.11	71.73	96.84
1406	021072006000	25.11	71.73	96.84
1407	021072007000	25.11	71.73	96.84
1408	021072008000	25.11	71.73	96.84
1409	021072009000	25.11	71.73	96.84
1410	021072010000	25.11	71.73	96.84
1411	021072011000	25.11	71.73	96.84
1412	021072012000	25.11	71.73	96.84
1413	021072013000	25.11	71.73	96.84
1414	021072014000	25.11	71.73	96.84
1415	021072015000	25.11	71.73	96.84
1416	021072016000	25.11	71.73	96.84
1417	021072017000	25.11	71.73	96.84
1418	021072018000	25.11	71.73	96.84
1347	021073001000	25.11	71.73	96.84
1348	021073002000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1349	021073003000	25.11	71.73	96.84
1350	021073004000	25.11	71.73	96.84
1351	021073005000	25.11	71.73	96.84
1352	021073006000	25.11	71.73	96.84
1353	021073007000	25.11	71.73	96.84
1354	021073008000	25.11	71.73	96.84
1355	021073009000	25.11	71.73	96.84
1356	021073010000	25.11	71.73	96.84
1357	021073011000	25.11	71.73	96.84
1358	021073012000	25.11	71.73	96.84
1359	021073013000	25.11	71.73	96.84
1360	021073014000	25.11	71.73	96.84
1361	021073015000	25.11	71.73	96.84
1362	021073016000	25.11	71.73	96.84
1363	021073017000	25.11	71.73	96.84
1364	021073018000	25.11	71.73	96.84
1365	021074001000	25.11	71.73	96.84
1366	021074002000	25.11	71.73	96.84
1367	021074003000	25.11	71.73	96.84
1368	021074004000	25.11	71.73	96.84
1369	021074005000	25.11	71.73	96.84
1370	021074006000	25.11	71.73	96.84
1371	021074007000	25.11	71.73	96.84
1372	021074008000	25.11	71.73	96.84
1373	021074009000	25.11	71.73	96.84
1374	021074010000	25.11	71.73	96.84
1375	021074011000	25.11	71.73	96.84
1376	021074012000	25.11	71.73	96.84
1377	021074013000	25.11	71.73	96.84
1378	021074014000	25.11	71.73	96.84
1379	021074015000	25.11	71.73	96.84
1380	021074016000	25.11	71.73	96.84
1381	021074017000	25.11	71.73	96.84
1382	021074018000	25.11	71.73	96.84
1281	021081001000	25.11	71.73	96.84
1282	021081002000	25.11	71.73	96.84
1283	021081003000	25.11	71.73	96.84
1284	021081004000	25.11	71.73	96.84
1285	021081005000	25.11	71.73	96.84
1286	021081006000	25.11	71.73	96.84
1287	021081007000	25.11	71.73	96.84
1288	021081008000	25.11	71.73	96.84
1289	021081009000	25.11	71.73	96.84
1290	021081010000	25.11	71.73	96.84
1297	021081011000	25.11	71.73	96.84
1291	021081013000	25.11	71.73	96.84
1292	021081014000	25.11	71.73	96.84
1293	021081015000	25.11	71.73	96.84
1294	021081016000	25.11	71.73	96.84
1295	021081017000	25.11	71.73	96.84
1296	021081018000	25.11	71.73	96.84
1330	021082001000	25.11	71.73	96.84
1336	021082002000	25.11	71.73	96.84
1319	021082003000	25.11	71.73	96.84
1318	021082004000	25.11	71.73	96.84
1337	021082005000	25.11	71.73	96.84
1302	021082010000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
1303	021082011000	25.11	71.73	96.84
1304	021082012000	25.11	71.73	96.84
1305	021082013000	25.11	71.73	96.84
1306	021082014000	25.11	71.73	96.84
1307	021082015000	25.11	71.73	96.84
1308	021082016000	25.11	71.73	96.84
1309	021082017000	25.11	71.73	96.84
1310	021082018000	25.11	71.73	96.84
1311	021082019000	25.11	71.73	96.84
1312	021082020000	25.11	71.73	96.84
1313	021082021000	25.11	71.73	96.84
1314	021082022000	25.11	71.73	96.84
1315	021082023000	25.11	71.73	96.84
1316	021082024000	25.11	71.73	96.84
1317	021082025000	25.11	71.73	96.84
1298	021082026000	25.11	71.73	96.84
1299	021082027000	25.11	71.73	96.84
1300	021082028000	25.11	71.73	96.84
1301	021082029000	25.11	71.73	96.84
1320	021082030000	25.11	71.73	96.84
1321	021082031000	25.11	71.73	96.84
1322	021082032000	25.11	71.73	96.84
1323	021082033000	25.11	71.73	96.84
1324	021082034000	25.11	71.73	96.84
1325	021082035000	25.11	71.73	96.84
1326	021082036000	25.11	71.73	96.84
1327	021082037000	25.11	71.73	96.84
1328	021082038000	25.11	71.73	96.84
1329	021082039000	25.11	71.73	96.84
1331	021082040000	25.11	71.73	96.84
1332	021082041000	25.11	71.73	96.84
1333	021082042000	25.11	71.73	96.84
1334	021082043000	25.11	71.73	96.84
1335	021082044000	25.11	71.73	96.84
1509	021091001000	25.11	71.73	96.84
1510	021091002000	25.11	71.73	96.84
1511	021091003000	25.11	71.73	96.84
1512	021091004000	25.11	71.73	96.84
1513	021091005000	25.11	71.73	96.84
1514	021091006000	25.11	71.73	96.84
1515	021091007000	25.11	71.73	96.84
1516	021091008000	25.11	71.73	96.84
1517	021091009000	25.11	71.73	96.84
1518	021091010000	25.11	71.73	96.84
1519	021091011000	25.11	71.73	96.84
1520	021091012000	25.11	71.73	96.84
1521	021091013000	25.11	71.73	96.84
1522	021091014000	25.11	71.73	96.84
1523	021091015000	25.11	71.73	96.84
1524	021091016000	25.11	71.73	96.84
1525	021091017000	25.11	71.73	96.84
1526	021091018000	25.11	71.73	96.84
1527	021091019000	25.11	71.73	96.84
1528	021091020000	25.11	71.73	96.84
1529	021091021000	25.11	71.73	96.84
1530	021091022000	25.11	71.73	96.84
1531	021091023000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
1532	021091024000	25.11	71.73	96.84
1533	021091025000	25.11	71.73	96.84
1534	021091026000	25.11	71.73	96.84
1535	021091027000	25.11	71.73	96.84
1539	021091031000	25.11	71.73	96.84
1540	021091032000	25.11	71.73	96.84
1541	021091033000	25.11	71.73	96.84
1542	021092001000	25.11	71.73	96.84
1543	021092002000	25.11	71.73	96.84
1544	021092003000	25.11	71.73	96.84
1545	021092004000	25.11	71.73	96.84
1546	021092005000	25.11	71.73	96.84
1547	021092006000	25.11	71.73	96.84
1548	021092007000	25.11	71.73	96.84
1549	021092008000	25.11	71.73	96.84
1550	021092009000	25.11	71.73	96.84
1551	021092010000	25.11	71.73	96.84
1552	021092011000	25.11	71.73	96.84
1553	021092012000	25.11	71.73	96.84
1554	021092013000	25.11	71.73	96.84
1555	021092014000	25.11	71.73	96.84
1556	021092015000	25.11	71.73	96.84
1557	021092016000	25.11	71.73	96.84
1558	021092017000	25.11	71.73	96.84
1559	021092018000	25.11	71.73	96.84
1560	021092019000	25.11	71.73	96.84
1561	021092020000	25.11	71.73	96.84
1562	021092021000	25.11	71.73	96.84
1563	021092022000	25.11	71.73	96.84
1564	021092023000	25.11	71.73	96.84
1565	021092024000	25.11	71.73	96.84
1566	021092025000	25.11	71.73	96.84
1567	021092026000	25.11	71.73	96.84
1568	021092027000	25.11	71.73	96.84
1569	021092028000	25.11	71.73	96.84
1570	021092029000	25.11	71.73	96.84
1571	021092030000	25.11	71.73	96.84
1572	021092031000	25.11	71.73	96.84
1573	021092032000	25.11	71.73	96.84
1574	021092033000	25.11	71.73	96.84
1575	021092034000	25.11	71.73	96.84
1576	021092035000	25.11	71.73	96.84
1577	021093001000	25.11	71.73	96.84
1578	021093002000	25.11	71.73	96.84
1579	021093003000	25.11	71.73	96.84
1580	021093004000	25.11	71.73	96.84
1581	021093005000	25.11	71.73	96.84
1582	021093006000	25.11	71.73	96.84
1583	021093007000	25.11	71.73	96.84
1584	021093008000	25.11	71.73	96.84
1585	021093009000	25.11	71.73	96.84
1586	021093010000	25.11	71.73	96.84
1587	021093011000	25.11	71.73	96.84
1588	021093012000	25.11	71.73	96.84
1589	021093013000	25.11	71.73	96.84
1590	021093014000	25.11	71.73	96.84
1591	021093015000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1592	021093016000	25.11	71.73	96.84
1593	021093017000	25.11	71.73	96.84
1594	021093018000	25.11	71.73	96.84
1595	021093019000	25.11	71.73	96.84
1447	021101001000	25.11	71.73	96.84
1448	021101002000	25.11	71.73	96.84
1449	021101003000	25.11	71.73	96.84
1450	021101004000	25.11	71.73	96.84
1451	021101005000	25.11	71.73	96.84
1452	021101006000	25.11	71.73	96.84
1453	021101007000	25.11	71.73	96.84
1454	021101008000	25.11	71.73	96.84
1455	021101009000	25.11	71.73	96.84
1456	021101010000	25.11	71.73	96.84
1457	021101011000	25.11	71.73	96.84
1458	021101012000	25.11	71.73	96.84
1459	021101013000	25.11	71.73	96.84
1460	021101014000	25.11	71.73	96.84
1461	021101015000	25.11	71.73	96.84
1462	021101016000	25.11	71.73	96.84
1463	021101017000	25.11	71.73	96.84
1464	021101018000	25.11	71.73	96.84
1465	021102001000	25.11	71.73	96.84
1466	021102002000	25.11	71.73	96.84
1467	021102003000	25.11	71.73	96.84
1468	021102004000	25.11	71.73	96.84
1469	021102005000	25.11	71.73	96.84
1470	021102006000	25.11	71.73	96.84
1471	021102007000	25.11	71.73	96.84
1472	021102008000	25.11	71.73	96.84
1473	021102009000	25.11	71.73	96.84
1474	021102010000	25.11	71.73	96.84
1419	021103001000	25.11	71.73	96.84
1420	021103002000	25.11	71.73	96.84
1421	021103003000	25.11	71.73	96.84
1422	021103004000	25.11	71.73	96.84
1423	021103005000	25.11	71.73	96.84
1424	021103006000	25.11	71.73	96.84
1425	021103007000	25.11	71.73	96.84
1426	021103008000	25.11	71.73	96.84
1427	021103009000	25.11	71.73	96.84
1428	021103010000	25.11	71.73	96.84
1429	021103011000	25.11	71.73	96.84
1430	021103012000	25.11	71.73	96.84
1431	021103013000	25.11	71.73	96.84
1432	021103014000	25.11	71.73	96.84
1433	021103015000	25.11	71.73	96.84
1434	021103016000	25.11	71.73	96.84
1435	021103017000	25.11	71.73	96.84
1436	021103018000	25.11	71.73	96.84
1437	021104001000	25.11	71.73	96.84
1438	021104002000	25.11	71.73	96.84
1439	021104003000	25.11	71.73	96.84
1440	021104004000	25.11	71.73	96.84
1441	021104005000	25.11	71.73	96.84
1442	021104006000	25.11	71.73	96.84
1443	021104007000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1444	021104008000	25.11	71.73	96.84
1445	021104009000	25.11	71.73	96.84
1446	021104010000	25.11	71.73	96.84
1475	021110001000	25.11	71.73	96.84
1476	021110002000	25.11	71.73	96.84
1477	021110003000	25.11	71.73	96.84
1478	021110004000	25.11	71.73	96.84
1479	021110005000	25.11	71.73	96.84
1480	021110006000	25.11	71.73	96.84
1481	021110007000	25.11	71.73	96.84
1482	021110008000	25.11	71.73	96.84
1483	021110009000	25.11	71.73	96.84
1484	021110010000	25.11	71.73	96.84
1485	021110011000	25.11	71.73	96.84
1486	021110012000	25.11	71.73	96.84
1601	021110013000	25.11	71.73	96.84
1602	021110014000	25.11	71.73	96.84
1490	021110015000	25.11	71.73	96.84
1491	021110016000	25.11	71.73	96.84
1492	021110017000	25.11	71.73	96.84
1493	021110018000	25.11	71.73	96.84
1494	021110020000	25.11	71.73	96.84
1495	021110021000	25.11	71.73	96.84
1496	021110022000	25.11	71.73	96.84
1497	021110023000	25.11	71.73	96.84
1498	021110024000	25.11	71.73	96.84
1911	021110025000	25.11	71.73	96.84
1503	021110026000	25.11	71.73	96.84
1504	021110027000	25.11	71.73	96.84
1505	021110028000	25.11	71.73	96.84
1506	021110029000	25.11	71.73	96.84
1507	021110030000	25.11	71.73	96.84
1508	021110031000	25.11	71.73	96.84
1176	063291001000	25.11	71.73	96.84
1177	063291002000	25.11	71.73	96.84
1178	063291003000	25.11	71.73	96.84
1179	063291004000	25.11	71.73	96.84
1180	063291005000	25.11	71.73	96.84
1181	063291006000	25.11	71.73	96.84
1182	063291007000	25.11	71.73	96.84
1183	063291008000	25.11	71.73	96.84
1184	063291009000	25.11	71.73	96.84
1185	063291010000	25.11	71.73	96.84
1186	063291011000	25.11	71.73	96.84
1187	063291012000	25.11	71.73	96.84
1188	063291013000	25.11	71.73	96.84
1189	063291014000	25.11	71.73	96.84
1190	063292001000	25.11	71.73	96.84
1191	063292002000	25.11	71.73	96.84
1192	063292003000	25.11	71.73	96.84
1193	063292004000	25.11	71.73	96.84
1194	063292005000	25.11	71.73	96.84
1195	063292006000	25.11	71.73	96.84
1196	063292007000	25.11	71.73	96.84
1197	063292008000	25.11	71.73	96.84
1198	063292009000	25.11	71.73	96.84
1199	063292010000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
1200	063292011000	25.11	71.73	96.84
1201	063292012000	25.11	71.73	96.84
1202	063292013000	25.11	71.73	96.84
1203	063292014000	25.11	71.73	96.84
1204	063292015000	25.11	71.73	96.84
1205	063292016000	25.11	71.73	96.84
1206	063292017000	25.11	71.73	96.84
1207	063292018000	25.11	71.73	96.84
1208	063292019000	25.11	71.73	96.84
1209	063292020000	25.11	71.73	96.84
1210	063292021000	25.11	71.73	96.84
1211	063292022000	25.11	71.73	96.84
1212	063292023000	25.11	71.73	96.84
1213	063292024000	25.11	71.73	96.84
1214	063292025000	25.11	71.73	96.84
1215	063292026000	25.11	71.73	96.84
1216	063293001000	25.11	71.73	96.84
1217	063293002000	25.11	71.73	96.84
1218	063293003000	25.11	71.73	96.84
1219	063293004000	25.11	71.73	96.84
1220	063293005000	25.11	71.73	96.84
1221	063293006000	25.11	71.73	96.84
1222	063293007000	25.11	71.73	96.84
1223	063293008000	25.11	71.73	96.84
1224	063293009000	25.11	71.73	96.84
1225	063293010000	25.11	71.73	96.84
1226	063293011000	25.11	71.73	96.84
1227	063293012000	25.11	71.73	96.84
1228	063293013000	25.11	71.73	96.84
1229	063293014000	25.11	71.73	96.84
1230	063293015000	25.11	71.73	96.84
1231	063293016000	25.11	71.73	96.84
1232	063293017000	25.11	71.73	96.84
1233	063293018000	25.11	71.73	96.84
1234	063293019000	25.11	71.73	96.84
1235	063293020000	25.11	71.73	96.84
1236	063293021000	25.11	71.73	96.84
1237	063293022000	25.11	71.73	96.84
1238	063293023000	25.11	71.73	96.84
1239	063293024000	25.11	71.73	96.84
1240	063293025000	25.11	71.73	96.84
1241	063293026000	25.11	71.73	96.84
1242	063294001000	25.11	71.73	96.84
1243	063294002000	25.11	71.73	96.84
1244	063294003000	25.11	71.73	96.84
1245	063294004000	25.11	71.73	96.84
1246	063294005000	25.11	71.73	96.84
1247	063294006000	25.11	71.73	96.84
1248	063294007000	25.11	71.73	96.84
1249	063294013000	25.11	71.73	96.84
1250	063294014000	25.11	71.73	96.84
1251	063294015000	25.11	71.73	96.84
1252	063294016000	25.11	71.73	96.84
1253	063294017000	25.11	71.73	96.84
1254	063294018000	25.11	71.73	96.84
1255	063294019000	25.11	71.73	96.84
1256	063294020000	25.11	71.73	96.84

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	(Fiscal Year 2018-2019)		<u>TOTAL ASSESSMENT</u>
		<u>LANDSCAPING ASSESSMENT</u>	<u>LIGHTING ASSESSMENT</u>	
1257	063294021000	25.11	71.73	96.84
1258	063294022000	25.11	71.73	96.84
1259	063294023000	25.11	71.73	96.84
1260	063294024000	25.11	71.73	96.84
1261	063294025000	25.11	71.73	96.84
1262	063294026000	25.11	71.73	96.84
1263	063294027000	25.11	71.73	96.84
1264	063294028000	25.11	71.73	96.84
1265	063295001000	25.11	71.73	96.84
1266	063295002000	25.11	71.73	96.84
1267	063295003000	25.11	71.73	96.84
1268	063295004000	25.11	71.73	96.84
1269	063295005000	25.11	71.73	96.84
1270	063295006000	25.11	71.73	96.84
1271	063295007000	25.11	71.73	96.84
1272	063295008000	25.11	71.73	96.84
1273	063295009000	25.11	71.73	96.84
1274	063295010000	25.11	71.73	96.84
1275	063295011000	25.11	71.73	96.84
1276	063295012000	25.11	71.73	96.84
1277	063295013000	25.11	71.73	96.84
1278	063295014000	25.11	71.73	96.84
1279	063295015000	25.11	71.73	96.84
1280	063295016000	25.11	71.73	96.84
1338	063310010000	25.11	71.73	96.84
1339	063310011000	25.11	71.73	96.84
1340	063310012000	25.11	71.73	96.84
1345	063320005000	25.11	71.73	96.84
1346	063320006000	25.11	71.73	96.84
1914	063320017000	25.11	71.73	96.84
1915	063320018000	25.11	71.73	96.84

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 1900. The total cost to be assessed for the 2018-2019 fiscal year is as follows:

Total estimate of Assessment District Improvement Cost

Lighting Maintenance	\$	136,310.00
Landscaping Maintenance	\$	47,709.00
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	\$	136,310.00
Landscaping Maintenance	\$	47,709.00

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

Lighting Maintenance	<u>\$136,310.00</u>	
	1900	\$ 71.73*
		assessable parcel
Landscaping Maintenance	<u>\$47,709.00</u>	
	1900	\$ 25.11
		assessable parcel

* Amount was rounded down to conform to County Auditor requirements that the amount to be billed to the taxpayer must be an even amount (divisible by 2).

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.

APPENDIX

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 17th day of July, 2018, 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



CITY OF GUSTINE
MERCED COUNTY, CALIFORNIA
BORRELLI ASSESSMENT DISTRICT

ENGINEER'S REPORT

2018-2019

ENGINEER'S REPORT
CITY OF GUSTINE
BORRELLI LANDSCAPING AND LIGHTING DISTRICT

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PART E

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 Assessment Diagram F. - 1

APPENDIX

 Clerk's Certification to County Auditor

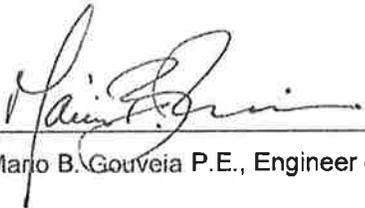
ENGINEER'S REPORT

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: June 19, 2018

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 19th day of June, 2018.

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 17th day of July, 2018.

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 31st day of July, 2018.

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.

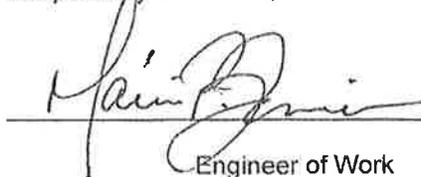
PART C - An assessment of the estimated cost of the improvement on each benefited parcel of land within the assessment district.

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



PART A

PROPOSED BOUNDARY

BORRELLI ASSESSMENT DISTRICT

(Pursuant to the Landscaping and Lighting Act of 1972)

DESCRIPTION OF THE PROPOSED BOUNDARY

Plans and specifications for the improvements are those prepared by O'Dell Engineering. These plans and specifications have been filed separately with the Clerk of the legislative body and are incorporated in this report by reference as follows:

1. Borrelli Ranch Off-site Storm Drainage Improvement Plans.

PART B

ESTIMATE OF COST

CITY OF GUSTINE
BORRELLI ASSESSMENT DISTRICT

ENGINEER'S COST ESTIMATE

2018-2019

ESTIMATE OF ASSESSMENT DISTRICT IMPROVEMENT COSTS

The estimate of Assessment District improvement costs for fiscal year 2018-2019 is as follows:

	Recreational Facilities		Storm Drain Facilities	
	2018-2019	Districts	2018-2019	Districts
	Cost	75/355 Cost	Cost	75/355 Cost
1. Landscape Maintenance	\$ 26,462.00	\$ 5,590.56	\$ 8,821.00	\$ 1,863.59
2. Landscape Repairs	9,718.00	2,053.10	3,239.00	684.30
3. Power	1,802.00	380.70	601.00	126.97
4. Tile Drain and Pump Maintenance	4,487.00	947.96	1,496.00	316.06
5. Tile Drain Pump Power <i>(included in Item No. 3)</i>	0.00	0.00	0.00	0.00
6. Irrigation Well Maintenance and Repairs	5,877.00	1,241.62	1,959.00	413.87
7. Irrigation Well Power <i>(included in Item No. 3)</i>	0.00	0.00	0.00	0.00
<hr/>				
Sub-total Assessment District Cost	\$ 48,346.00	\$ 10,213.94	\$ 16,116.00	\$ 3,404.79
Contingency Allowance 10%		<u>1,021.39</u>		<u>340.48</u>
Total Assessment District Cost 2018-2019		\$ 11,235.33		\$ 3,745.27

PART C

ASSESSMENT ROLL

CITY OF GUSTINE
MERCED COUNTY, CALIFORNIA

BORRELLI ASSESSMENT DISTRICT

(Fiscal Year 2018-2019)

<u>SPECIAL ASSESSMENT NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>RECREATIONAL ASSESSMENT</u>	<u>STORM DRAIN ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
354 – Borrelli Ranch, Unit No. 7	021031003000	149.80	49.92	199.72
353 – Borrelli Ranch, Unit No. 7	021031004000	149.80	49.92	199.72
352 – Borrelli Ranch, Unit No. 7	021031005000	149.80	49.92	199.72
351 – Borrelli Ranch, Unit No. 7	021031006000	149.80	49.92	199.72
350 – Borrelli Ranch, Unit No. 7	021031007000	149.80	49.92	199.72
349 – Borrelli Ranch, Unit No. 7	021031008000	149.80	49.92	199.72
348 – Borrelli Ranch, Unit No. 7	021031009000	149.80	49.92	199.72
293 – Borrelli Ranch, Unit No. 4	021031010000	149.80	49.92	199.72
292 – Borrelli Ranch, Unit No. 4	021031011000	149.80	49.92	199.72
291 – Borrelli Ranch, Unit No. 4	021031012000	149.80	49.92	199.72
280 – Borrelli Ranch, Unit No. 4	021031013000	149.80	49.92	199.72
281 – Borrelli Ranch, Unit No. 4	021031014000	149.80	49.92	199.72
282 – Borrelli Ranch, Unit No. 4	021031015000	149.80	49.92	199.72
283 – Borrelli Ranch, Unit No. 4	021031016000	149.80	49.92	199.72
284 – Borrelli Ranch, Unit No. 4	021031017000	149.80	49.92	199.72
285 – Borrelli Ranch, Unit No. 4	021031018000	149.80	49.92	199.72
286 – Borrelli Ranch, Unit No. 4	021031019000	149.80	49.92	199.72
287 – Borrelli Ranch, Unit No. 4	021031020000	149.80	49.92	199.72
288 – Borrelli Ranch, Unit No. 4	021031021000	149.80	49.92	199.72
289 – Borrelli Ranch, Unit No. 4	021031022000	149.80	49.92	199.72
290 – Borrelli Ranch, Unit No. 4	021031023000	149.80	49.92	199.72
307 – Borrelli Ranch, Unit No. 4	021032011000	149.80	49.92	199.72
306 – Borrelli Ranch, Unit No. 4	021032012000	149.80	49.92	199.72
305 – Borrelli Ranch, Unit No. 4	021032013000	149.80	49.92	199.72
304 – Borrelli Ranch, Unit No. 4	021032014000	149.80	49.92	199.72
303 – Borrelli Ranch, Unit No. 4	021032015000	149.80	49.92	199.72
302 – Borrelli Ranch, Unit No. 4	021032016000	149.80	49.92	199.72
301 – Borrelli Ranch, Unit No. 4	021032017000	149.80	49.92	199.72
300 – Borrelli Ranch, Unit No. 4	021032018000	149.80	49.92	199.72
338 – Borrelli Ranch, Unit No. 7	021033001000	149.80	49.92	199.72
339 – Borrelli Ranch, Unit No. 7	021033002000	149.80	49.92	199.72
340 – Borrelli Ranch, Unit No. 7	021033003000	149.80	49.92	199.72
341 – Borrelli Ranch, Unit No. 7	021033004000	149.80	49.92	199.72
342 – Borrelli Ranch, Unit No. 7	021033005000	149.80	49.92	199.72
343 – Borrelli Ranch, Unit No. 7	021033006000	149.80	49.92	199.72
344 – Borrelli Ranch, Unit No. 7	021033007000	149.80	49.92	199.72
345 – Borrelli Ranch, Unit No. 7	021033008000	149.80	49.92	199.72
346 – Borrelli Ranch, Unit No. 7	021033009000	149.80	49.92	199.72
347 – Borrelli Ranch, Unit No. 7	021033010000	149.80	49.92	199.72
294 – Borrelli Ranch, Unit No. 4	021033011000	149.80	49.92	199.72
295 – Borrelli Ranch, Unit No. 4	021033012000	149.80	49.92	199.72
296 – Borrelli Ranch, Unit No. 4	021033013000	149.80	49.92	199.72
297 – Borrelli Ranch, Unit No. 4	021033014000	149.80	49.92	199.72
323 – Borrelli Ranch, Unit No. 7	021033015000	149.80	49.92	199.72
324 – Borrelli Ranch, Unit No. 7	021033016000	149.80	49.92	199.72
325 – Borrelli Ranch, Unit No. 7	021033017000	149.80	49.92	199.72

(Fiscal Year 2018-2019)

<u>SPECIAL ASSESSMENT NUMBER</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>RECREATIONAL ASSESSMENT</u>	<u>STORM DRAIN ASSESSMENT</u>	<u>TOTAL ASSESSMENT</u>
326 – Borrelli Ranch, Unit No. 7	021033018000	149.80	49.92	199.72
337 – Borrelli Ranch, Unit No. 7	021040001000	149.80	49.92	199.72
336 – Borrelli Ranch, Unit No. 7	021040002000	149.80	49.92	199.72
335 – Borrelli Ranch, Unit No. 7	021040003000	149.80	49.92	199.72
334 – Borrelli Ranch, Unit No. 7	021040004000	149.80	49.92	199.72
333 – Borrelli Ranch, Unit No. 7	021040005000	149.80	49.92	199.72
332 – Borrelli Ranch, Unit No. 7	021040006000	149.80	49.92	199.72
331 – Borrelli Ranch, Unit No. 7	021040007000	149.80	49.92	199.72
330 – Borrelli Ranch, Unit No. 7	021040008000	149.80	49.92	199.72
329 – Borrelli Ranch, Unit No. 7	021040009000	149.80	49.92	199.72
328 – Borrelli Ranch, Unit No. 7	021040010000	149.80	49.92	199.72
327 – Borrelli Ranch, Unit No. 7	021040011000	149.80	49.92	199.72
322 – Borrelli Ranch, Unit No. 7	021040012000	149.80	49.92	199.72
321 – Borrelli Ranch, Unit No. 7	021040013000	149.80	49.92	199.72
320 – Borrelli Ranch, Unit No. 7	021040014000	149.80	49.92	199.72
299 – Borrelli Ranch, Unit No. 4	021040015000	149.80	49.92	199.72
298 – Borrelli Ranch, Unit No. 4	021040016000	149.80	49.92	199.72
308 – Borrelli Ranch, Unit No. 4	021040017000	149.80	49.92	199.72
309 – Borrelli Ranch, Unit No. 4	021040018000	149.80	49.92	199.72
310 – Borrelli Ranch, Unit No. 4	021040019000	149.80	49.92	199.72
311 – Borrelli Ranch, Unit No. 4	021040020000	149.80	49.92	199.72
312 – Borrelli Ranch, Unit No. 4	021040021000	149.80	49.92	199.72
313 – Borrelli Ranch, Unit No. 4	021040022000	149.80	49.92	199.72
314 – Borrelli Ranch, Unit No. 7	021040023000	149.80	49.92	199.72
315 – Borrelli Ranch, Unit No. 7	021040024000	149.80	49.92	199.72
316 – Borrelli Ranch, Unit No. 7	021040025000	149.80	49.92	199.72
317 – Borrelli Ranch, Unit No. 7	021040026000	149.80	49.92	199.72
318 – Borrelli Ranch, Unit No. 7	021040027000	149.80	49.92	199.72
319 – Borrelli Ranch, Unit No. 7	021040028000	149.80	49.92	199.72

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

BORRELLI ASSESSMENT DISTRICT

(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 75. The total cost to be assessed for the 2018-2019 fiscal year is as follows:

Total estimate of Assessment District Improvement Cost

Recreational Facilities Maintenance	\$	11,235.33
Storm Drain Facilities Maintenance	\$	3,745.27
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

Recreational Facilities Maintenance	\$	11,235.33
Storm Drain Facilities Maintenance	\$	3,745.27

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

Recreational Facilities Maintenance	$\frac{\$11,235.33}{75} =$	\$ 149.80 assessable parcel
Storm Drain Facilities Maintenance	$\frac{\$3,745.27}{75} =$	\$ 49.92 * assessable parcel

* Amount was rounded down one cent to conform to County Auditor requirements that the amount to be billed to the taxpayer must be an even amount (divisible by 2).

PART E

PROPERTY OWNERS LIST

BORRELLI ASSESSMENT DISTRICT

(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

BORRELLI ASSESSMENT DISTRICT

(Pursuant to the Landscaping and Lighting Act of 1972)

The assessment diagram for the annexation proceedings consisting of 7 sheets is separately bound and made a part hereof.

1. BORRELLI RANCH, UNIT NO. 7, RECORDED IN VOLUME 71, PAGES 35 THROUGH 38, MCR.
2. BORRELLI RANCH, UNIT NO. 4, RECORDED IN VOLUME 71, PAGES 39 THROUGH 41, MCR.

APPENDIX

CLERK'S CERTIFICATION TO COUNTY AUDITOR

BORRELLI ASSESSMENT DISTRICT

(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 Borrelli Assessment District, City of Gustine, confirmed by the City Council of the City of Gustine on the 17th day of July, 2018, 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



COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Doug Dunford, City Manager

SUBJECT: **Approve a 2-Month Extension of Contract with Gilton Solid Waste Management**

BACKGROUND/DISCUSSION

The City of Gustine entered into a contract July 1, 2008 with Gilton Solid Waste Management, Inc. The agreement spells out the terms and costs for exclusive right to collect and dispose of solid waste and to collect and recycle or reuse source separated recyclables within City limits. It also outlines terms of street sweeping and the City's curbside residential bulky item collection program. The agreement set an initial term of eight years and allowed for an additional eight years upon agreement of all parties. The City Council approved an extension through June 2018 to allow for exploration of an extension of that contract.

During discussion of an extension, Gilton indicated the need to ask for terms that included increased rates going forward. The refuse rates in the City have not increased since 2012.

The City Attorney has advised that the number of years that have passed since the original contract prohibit the City from granting any rate increases under that contract. The City Attorney also recommended that the City undergo a Proposition 218 notice process before approving a rate adjustment, as is the case with water and sewer rates.

The 218 process has been completed and the contract is currently being reviewed by both Gilton and Staff. Staff is asking for a two month extension so that negotiations can be completed.

FISCAL IMPACTS

New rates take effect on July 1, 2018 that were approved by the Council.

RECOMMENDATION

Approve the attached two-month contract extension.

EXHIBIT(S)

A) Two-month contract extension

**THIRD AMENDMENT TO AGREEMENT FOR THE COLLECTION OF SOLID
WASTE AND STREET SWEEPING SERVICES IN THE CITY OF GUSTINE,
CALIFORNIA**

This Third Amendment to Agreement for the Collection of Solid Waste and Street Sweeping Services in the City of Gustine, California (“Amendment”), effective as of July 1, 2018 is made by and between the City of Gustine, a California municipal corporation (the “City”), and Gilton Solid Waste Management, Inc., a California corporation (“Contractor”).

RECITALS

- A. The City has entered into an Agreement for the Collection of Solid Waste and Street Sweeping Services in the City of Gustine, California dated July 1, 2008 (“Agreement”) with Contractor granting Contractor an exclusive right to collect and dispose of solid waste and to collect and recycle or reuse source separated recyclables within the corporate limits of the City of Gustine; and
- B. The Agreement is set to expire on June 30, 2018; and
- C. The City and Contractor desire to extend the Agreement at its current rates by two months to allow the City and Contractor time to negotiate a longer contract term and the City completed the required Proposition 218 Notice to its customers;

NOW THEREFORE, the City and Contractor agree to the following modifications to the Agreement for the Collection of Solid Waste and Street Sweeping Services in the City of Gustine, California dated July 1, 2008.

- 1. Extension. The Term of the Agreement is hereby extended from July 1, 2018 through and including August 31, 2018 (the “Extension Term”).
- 2. Rates. The rates charged by Contractor during the Extension Term shall be the new and established rates that were approved by the Council after the 218 process was conducted. These are part of this Agreement as of the execution of this Amendment. The Contractor shall not request, nor the City shall be required to perform, any revision to the rates charged during the Extension Term pursuant to Section 8 and Section 9 of the Agreement.
- 3. Full Force and Effect. Except as specifically modified by this Amendment, the Agreement shall remain in full force and effect.

[signature page follows]

IN WITNESS WHEREOF, this Third Amendment to Agreement for the Collection of Solid Waste and Street Sweeping Services in the City of Gustine, California is executed by City of Gustine, acting by and through its City Manager, and by Contractor.

CITY OF GUSTINE

Doug Dunford, City Manager

Dated: _____

APPROVED AS TO FORM:

Joshua Nelson, City Attorney

Dated: _____

GILTON SOLID WASTE MANAGEMENT, INC

By: _____

Its: _____

Dated: _____



COUNCIL AGENDA ITEM

JUNE 19, 2018

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Consider Ordinance to Amend Purchasing Ordinance

BACKGROUND/DISCUSSION:

The City's purchasing ordinance is set forth in Chapter 6 of Title 2 of the Gustine Municipal Code. This ordinance outlines how the City will purchase all manner of goods and services. While the City is required to comply with detailed state rules and laws for public works (i.e., construction projects), the City has substantial discretion when formulating rules for purchasing other types of goods and services.

Staff recently reviewed the procedures set forth in the purchasing ordinance for these non-public work purchases. This review revealed a number of inefficiencies and other provisions that were not consistent with best practices or historic City practice. In an effort to address these issues, staff prepared the enclosed ordinance for the City Council's consideration. This ordinance proposes to:

- Cooperative Purchasing: The current ordinance only permits cooperative purchasing (i.e., "piggybacking") with the state. This prevents the City from participating in similar programs with the federal and other local governments. The ordinance would be amended to permit this.
- Supplies and General Services: The current ordinance requires formal bidding for all supply and service purchasing of \$25,000 or more. This restricts the City's options and requires additional administrative burdens. The proposed ordinance would encourage (but not require) written bids for these purchases. It would also allow the City Council or purchasing officer to award contracts based on the best value (which may not be the lowest price in all cases). The proposed ordinance does not increase staff's authority to make purchases as all purchases over \$25,000 will still require City Council approval.
- Professional Services: The current ordinance requires the City to solicit proposals when contracting for professional services. While it is preferable to solicit proposals in most cases, it may not be in all cases (i.e., when there is an existing relationship with a provider or a special service). The proposed ordinance allows the City Council to award a professional services contract without proposals if it determines that it is necessary or advisable to do so.

FISCAL IMPACT:

None at this point.

RECOMMENDATION:

Consider whether Council wishes to amend the purchasing ordinance as set forth above. If so, recommendation is to introduce and waive the first reading of the attached Ordinance No. 2018-XX, which amends Sections 2-6-34, 2-6-39, 2-6-40 and 2-6-42 of the Gustine Municipal Code.

ATTACHMENT:

- A) Draft Ordinance

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE AMENDING SECTIONS 2-6-34, 2-6-39, 2-6-40 and 2-6-42 OF THE GUSTINE MUNICIPAL CODE REGARDING PURCHASING PROCEDURES

THE CITY COUNCIL OF THE CITY OF GUSTINE DOES ORDAIN AS FOLLOWS:

Section 1. Section 2-6-34 of the Gustine Municipal Code is hereby amended to read in full as set forth below:

Sec. 2-6-34. - Exemptions from centralized purchasing.

(a) The purchasing officer with approval of the council may authorize, in writing, any agency to purchase or contract for specified supplies and equipment independently of the purchasing department; but the purchasing officer shall require that such purchases or contracts shall be made in conformity with the procedures established by this subchapter and shall further require periodic reports from the agency on the purchases and contracts made under such written authorization.

(b) Cooperative purchases with the state, federal and other local governments are hereby authorized.

Section 2. Section 2-6-39 of the Gustine Municipal Code is hereby repealed and of no further force or effect.

Section 3. Section 2-6-40 of the Gustine Municipal Code is hereby amended to read in full as set forth in Exhibit A, attached and incorporated by this reference.

Section 4. Section 2-6-42 of the Gustine Municipal Code is hereby amended to read in full as set forth below:

Sec. 2-6-42. - Contracting for professional services.

(a) Procurement of certain professional services. The services of certain professions that involve extended analysis, the exercise of discretion and independent judgment in their performance, and an advanced, specialized type of knowledge,

expertise, or training customarily acquired either by a prolonged course of study or equivalent experience in the field, shall be procured in accordance with the selection procedures specified in this section.

(b) Selection procedure.

(1) Conditions for use. Services provided under emergency procurements are exempt from the requirements of this section.

(2) Statement of qualifications. Persons engaged in providing professional services as described in subsection (a), may submit statements of qualifications and expressions of interest in providing such professional services.

(3) Public announcement and form of request for proposals. The city manager, or designee, through a request for qualifications, shall give adequate notice of the need for such services.

(4) Discussions. The city manager, or designee, may conduct discussions with any consultant who has submitted an interest to determine such consultant's qualifications for further consideration. Consultants shall be accorded fair and equal treatment with respect to any opportunity for discussion.

(5) Award. Award shall be made to the consultant determined in writing to be best qualified based on the evaluation factors set forth in the request for proposals, and negotiation of compensation determined to be fair and reasonable.

(6) Alternative Procedure. The City Council may award professional services agreements without seeking proposals when determined to be necessary or advisable.

Section 5. This Ordinance shall take effect thirty (30) days after its adoption.

Section 6. The City Clerk shall publish this Ordinance as required by law.

Section 7. If any section, sentence, clause or phrase of this Ordinance or the application thereof to any entity, person or circumstance is held for any reason to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are severable. The City Council hereby declares that it would have adopted this Ordinance and each section, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses or phrases be declared invalid or unconstitutional

APPROVED AND ADOPTED this ___th day of July, 2018, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

Melvin Oliveira, Mayor

ATTEST:

Melanie Correa, Deputy City Clerk

EXHIBIT A

[inserted behind this page]

Sec. 2-6-40. - Supplies, Equipment and General Services.

Purchases of supplies, equipment and services not subject to Section 2-6-42 may be made by the purchasing officer or city council as set forth in this section.

- (1) Minimum number of bids. Purchases shall, wherever advisable, be based on at least three bids and shall be awarded to the lowest responsible bidder. If bids are not solicited, the purchasing officer shall document his or her rationale for not seeking bids.
- (2) Notice inviting bids. The purchasing officer shall solicit bids by written requests to prospective vendors, by telephone, and by public notice posted on a public bulletin board in the city hall, City website or other website.
- (3) Written bids. Sealed written bids shall be submitted to the purchasing officer who shall keep a record of all open market orders and bids for a period of one year after the submission of bids or the placing of orders. This record while so kept shall be open to public inspection.
- (4) Award. Purchases of supplies, equipment and services shall be made to the lowest, responsible bidder unless the City determines that a different vendor provides greater value. In such case, the award shall include findings explaining the rationale for this determination. The purchase officer may award contracts of \$25,000 or less. The City Council shall approve all other awards.