CITY COUNCIL
REGULAR MEETING AGENDA
(Teleconferenced)

May 12, 2020
MINUTES

COUNCIL MEMBERS PRESENT:

Reynosa, Launer, Thusu, Morales

COUNCIL MEMBERS ABSENT:

Longoria

STAFF MEMBERS PRESENT:

Barkley, Hernandez, Hurtado, James, Jenner, Moreno, Patlan, Popovich, Solis, Thompson, Watts

1. OPENING CEREMONIES

1.1. Call to Order and Roll Call

Mayor Thusu called the meeting to order at 6:30 pm.

City Clerk Barkley conducted the roll call of the City Council members. Barkley conducted the roll call of staff members present as the meeting was teleconferenced.

1.2. Invocation

The invocation was led by City Clerk Barkley.

1.3. Pledge of Allegiance

The pledge was led by City Manager Patlan.

2. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54956.8.

None.

3. REQUEST TO ADDRESS COUNCIL - Pursuant to Governor Newsom's Executive Order N-29-20 the meeting will be held via teleconference. Those wishing to correspond with the City Council may do so at info@dinuba.ca.gov by 5:00 pm the day of the meeting. Please submit comments concerning public hearing items via the same email address.

This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does not allow the City Council to discuss or take any action on any issue not on the agenda. The City Council may direct staff to follow up on such item(s). Speakers are limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

4. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

4.1. SUBJECT

Initiate Proceedings and Schedule a Public Hearing on June 9, 2020 for the Annual Levy and Collect Assessment of Landscape and Lighting Districts (KS)

RECOMMENDATION

Council take the following action by one motion:

1. Adopt Resolution No. 2020-25 initiating proceedings for annual levy and collection of assessments and ordering the preparation of the Annual Report for Landscaping and Lighting Assessment Districts for Fiscal Year 2020/21; and,

2. Adopt Resolution No. 2020-26 preliminarily approving the Annual Report for the City's Landscaping and Lighting Assessment Districts for Fiscal Year 2020/21; and,

3. Adopt Resolution No. 2020-27 declaring intention to levy and collect assessments within the City's Landscaping and Lighting Assessment Districts for Fiscal Year 2020/21, and setting the time and the place for the public hearing on the levy of the proposed assessments.

4.2. SUBJECT

Resolution No. 2020-22 Requesting and Consenting to Consolidation of Election and Setting Forth the Election Order; Resolution No. 2020-23 Requesting that the Board of Supervisors Consent to Permitting the Registrar of Voters to Render Services; and, Resolution No. 2020-24 City of Dinuba Determination of Candidate Statement Guidelines (LB)

RECOMMENDATION

Council to take the following action by one motion:

1. Adopt Resolution No. 2020-22 requesting and consenting to Election and setting forth the specifications of the election order; and,
2. Adopt Resolution No. 2020-23 requesting the County Board of Supervisors consent to permitting the Registrar of Voters to render specified services to the City of Dinuba; and,
3. Adopt Resolution No. 2020-24 determining candidate statement guidelines.

4.3. SUBJECT

Resolution Number 2020-20 in Support of the Mountain View Interchange Alternative Three (IH)

RECOMMENDATION

Council adopt Resolution No. 2020-20 supporting alternative three (3) of the State Route 99/Mountain View Feasibility Study.

4.4. SUBJECT

City Council Meeting Minutes, April 28, 2020 (LB)

RECOMMENDATION

Council to review and approve the City Council meeting minutes of April 28, 2020.

A motion was made by Council Member Launer, second by Council Member Reynosa, to approve the consent calendar as presented.

Ayes: Launer, Morales, Reynosa, Thusu
Absent: Longoria

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register May 1 & 8, 2020 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

A motion was made by Council Member Reynosa, second by Council Member Morales, to approve the warrant register as presented.

Ayes: Launer, Morales, Reynosa, Thusu
Absent: Longoria

6. DEPARTMENT REPORTS

6.1. SUBJECT

Covid-19 Update (LP)

RECOMMENDATION

Council to receive informational update regarding Covid-19 pandemic and provide direction to staff as necessary.

City Manager Patlan presented an informational update for the Council in regard to Covid-19. He reported that much has happened since the last Council meeting. He reported that 48 states have started to open back up and he shared that Governor Newsom ordered some businesses could move to stage 2.

Patlan shared that the City is looking at a possible $250,000-$500,000 budgetary shortfall. Covid-19 cases continue to rise and testing has begun at the Veterans Memorial Hall. He reported there is much confusion and frustration as businesses are allowed to open. He noted that staff has been working with some of the small businesses that are experiencing trouble. So far, only one small business has requested assistance with their utility services.

Patlan shared that the CDC is still recommending that when out in public people should wear masks and we will continue to encourage folks on social media.Staff will also place it on AlerTC to remind residents.

Mayor Thusu stated we must yield to the county health department and those who instruct us in this situation.

Council Member Launer noted that over the weekend there was a large group of people selling items on the corner of Crawford and Nebraska. There were also people gathering for graduation parties. She stated we need to be more diligent in this because there are those who are not heeding the guidance to protect themselves and others.

7. MAYOR/COUNCIL REPORTS

Council Member Reynosa said she contacted city departments and she said the response to complaints that were given to her by people in her area, were handled quickly. She commended staff for their quick response.

Council Member Launer shared that there are so many people who are unsettled and she thanked the Council and staff for working through this difficult time.

Council Member Morales thanked first responders and staff for efforts to flatten the Covid infection curve. He added that unfortunately, our country has been hit pretty hard and we are all doing what we can in hopes this will soon pass.

Mayor Thusu echoed the sentiments of the Council. he thanked staff for what they are doing and thanked the County Health Department as they are helping with the Covid testing.

8. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared that staff continues to do a great job and we are trying to keep services going and keep staff and residents safe.

9. CITY STAFF COMMUNICATIONS

Assistant City Manager James shared that he plans to continue sharing the county health department's information on social media and AlerTC.

Fire Chief Thompson reported that incidents are back up to pre Covid-19 levels.Staff is seeing 1 to 2 patients with Covid-related symptoms per day. Testing is ongoing at the Memorial Hall.

Chief Thompson said his department is doing well with protective gear due in part to Best Buy, Patterson Dental and Walmart.

Chief Popovich said his department has been busy. Officer Martin has transitioned to the detective's position. Testing for Animal Control Officer is ongoing.

10. CLOSED SESSION

10.1. Conference with Legal Counsel (NJ)

Pursuant to GC 54956.9(1);
Name of Case: Tulare County Superior Court Case No. 278952; Southern California Gas Company v. Papich Construction, Inc., and the City of Dinuba.

No action to report.

11. ADJOURNMENT

Mayor Thusu adjourned the meeting at 7:08 pm.

City Council Staff Report

Department: FINANCE SERVICES May 12, 2020

To: Mayor and City Council

From: Margarita Moreno, Administrative Services Director

By: Karina Solis, Senior Fiscal Analyst

Subject: Initiate Proceedings and Schedule a Public Hearing on June 9, 2020 for the Annual Levy and Collect Assessment of Landscape and Lighting Districts (KS)

RECOMMENDATION

Council take the following action by one motion:

1. Adopt Resolution No. 2020-25 initiating proceedings for annual levy and collection of assessments and ordering the preparation of the Annual Report for Landscaping and Lighting Assessment Districts for Fiscal Year 2020/21; and,

2. Adopt Resolution No. 2020-26 preliminarily approving the Annual Report for the City's Landscaping and Lighting Assessment Districts for Fiscal Year 2020/21; and,

3. Adopt Resolution No. 2020-27 declaring intention to levy and collect assessments within the City's Landscaping and Lighting Assessment Districts for Fiscal Year 2020/21, and setting the time and the place for the public hearing on the levy of the proposed assessments.

EXECUTIVE SUMMARY

The City of Dinuba, by previous resolutions, formed a total of 18 Landscaping and Lighting Assessment Districts (collectively referred to as the " L&L Districts"). The Landscaping and Lighting Act of 1972, pursuant to which these Districts were formed, requires City Council action annually to update the assessments which appear on the Tulare County property tax roll. The amount of the levy on each parcel is proposed to either stay the same or increase from Fiscal Year 2019/20. The action by the Council will initiate proceedings and set a public hearing for June 9, 2020 to receive public testimony on the annual assessments.

OUTSTANDING ISSUES

None.

DISCUSSION

The Landscaping and Lighting Act of 1972 ("the Act") authorizes cities to impose assessments on benefitted properties to finance construction of street landscaping, street lighting, traffic signals, parks, street trees, sidewalk repair, recreational improvements; as well as maintenance and servicing of any of these improvements. In accordance with Act, the City formed 18 Districts.

Each year, the City prepares an annual report for each District, along with the District estimates for an operating budget, to calculate the assessment annually levied for each parcel. This budget determines what maintenance operations are performed for the fiscal year and directs the County Assessor what to levy each parcel.

The Fiscal Year 2020/21 Annual Report prepared for the City of Dinuba Landscaping and Lighting Assessment Districts (Attachment 'D') is enclosed herein.

The annual report contains the following information:

- The plans and specifications describing the general nature, location and extent of the improvements to be maintained;
- An estimate of cost of the maintenance and/or servicing of the improvements for the referenced fiscal year;
- A diagram showing the areas and the properties to be assessed; and
- An assessment of the estimated costs of the maintenance and/or servicing, assessing the net amount upon all assessable lots and/or parcels in proportion to the benefits received.
- Assessments that are not proposed to increase from the previous year above that previously approved by the property owners (as “increased assessment” is defined in Section 54954.6 of the Government Code).

State regulations require a two part process to complete the annual levy. The first part of the process requires Council to take action to initiate proceedings for the levy, approve the Annual Report for the Districts and call for a public hearing. The second part to complete the levy process is for the Council to conduct a public hearing and adopt the Annual Report and order the levy and collection of the assessment within the Districts.

If authorized by the Council, a public hearing will be noticed for June 9, 2020. Following the public hearing and approval by the Council, the assessment data will be delivered to the Tulare County Auditor-Controller's Office and processed for the collection of assessments in FY 2020/21.

FISCAL IMPACT

The amount of the levy on each parcel is proposed to either stay the same or increase from Fiscal Year 2019/20. The rates are less than or equal to the property owner approved maximum assessment.

In order to fund the maintenance activities of all 18 Districts, it is estimated that a total annual budget of approximately $543,803 is required for Fiscal Year 2020/21. It is anticipated that a total of approximately $435,241 will be collected in assessment revenue. A total of $50,933 in available district funds will be used to fund a portion of the difference between the anticipated expenses and assessment revenue. The remaining difference of approximately $57,628 will need to be funded via a contribution from an unrestricted revenue source by the City.

PUBLIC HEARING

A public hearing notice will be published in the Dinuba Sentinel and on the City’s website for June 9, 2020.

ATTACHMENTS:

A. Resolution No. 2020-25, initiating proceedings for the annual levy and collection of assessments and ordering the preparation of the Annual Report for Landscaping and Lighting Assessment Districts for Fiscal Year 2020/21

B. Resolution No. 2020-26, approving the Annual Report for the City’s Landscaping and Lighting Assessment Districts for Fiscal Year 2020/21

C. Resolution No. 2020-27, declaring intention to levy and collect assessments within the City’s Landscaping and Lighting Assessment Districts for Fiscal Year 2020/21, and setting the time and the place for the public hearing on the levy of the assessment

D. City of Dinuba, Fiscal Year 2020/21 Engineer’s Report, Landscaping and Lighting Assessment Districts

RESOLUTION NO. 2020-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY AND COLLECTION OF ASSESSMENTS AND ORDERING THE PREPARATION OF AN ANNUAL REPORT FOR LANDSCAPING AND LIGHTING ASSESSMENT DISTRICTS FOR FISCAL YEAR 2020/21

WHEREAS, the City Council of the City of Dinuba (“City Council”), pursuant to the terms of the Landscaping and Lighting Act of 1972, Division 16, Part 2 of the California Streets and Highways Code (commencing with Section 22500), previously formed the landscaping and lighting assessment districts (the “Districts”) known and designated as follows:

- Country Club Estates No. 3 Subdivision Assessment District No. 89-01
- Harvest Estates Subdivision Assessment District No. 90-01
- Peachwood Village Subdivision Assessment District No. 90-02
- Nebraska Park/Pond Benefit Landscaping and Lighting Assessment District No. 92-01
- Marshall Acres Landscaping and Lighting Assessment District No. 93-01
- Tierra Vista Phase I Assessment District No. 95-01
- Sierra Heights Landscaping and Lighting Assessment District No. 95-02
- Alta Mission Estates Landscaping and Lighting Assessment District No. 98-01
- Morningside Phase 1 Landscaping and Lighting Assessment District No. 98-02
- Morningside Phase 2 Landscaping and Lighting Assessment District No. 99-01
- Sugar Plum – Villagio Landscape and Lighting Assessment District No. 06-01
- Citrus Heights Landscape and Lighting Assessment District No. 06-02
- Sierra View Estates Landscape and Lighting Assessment District No. 06-03
- Stony Creek Landscape and Lighting Assessment District No. 06-04
- Parkside-Muirfield Landscape and Lighting Assessment District No. 08-01
- Viscaya I & II Landscape and Lighting Assessment District No. 09-01
- Lincoln-McKinley Estates Landscape and Lighting Assessment District No. 10-02
- Parkside Village Unit Nos. 2 and 3 Landscape and Lighting Assessment District

WHEREAS, the City Council wishes to initiate proceedings to provide for the levy and collection of assessments for Fiscal Year 2020/21 in order to provide for the necessary costs and expenses pertaining to the maintenance of the improvements within the Districts.

WHEREAS, the City Council has retained NBS for the purpose of assisting with the annual levy and collection of the Districts, and to prepare and file an annual report in accordance with the Landscaping and Lighting Act of 1972.

NOW, THEREFORE, the City Council of the City of Dinuba, DOES HEREBY RESOLVE as follows:

1. The City Council hereby orders NBS to prepare and file with the City Clerk the Annual Report concerning the levy and collection of assessments within the Districts for the Fiscal Year commencing July 1, 2020 and ending June 30, 2021. The Annual Report shall contain the following information:

a. The plans and specifications describing the general nature, location and extent of the improvements to be maintained.
b. An estimate of cost of the maintenance and/or servicing of the improvements for the referenced fiscal year.
c. A diagram showing the areas and the properties to be assessed.
d. An assessment of the estimated costs of the maintenance and/or servicing, assessing the net amount upon all assessable lots and/or parcels in proportion to the benefits received.

2. The public interest and convenience requires, and it is the intention of this City Council, to levy and collect assessments to pay the annual costs and expenses for the installation, replacement, maintenance and/or servicing of the improvements within each District. No new improvements or substantial changes to the existing improvements are being proposed at this time.

THE FOREGOING RESOLUTION WAS ADOPTED upon motion of Council Member ___________________, seconded by Council Member ___________________, at a regular meeting this 12th day of May, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

____
Mayor, City of Dinuba

ATTEST:

____
City Clerk, City of Dinuba

APPROVED AS TO FORM:

____
City Attorney, City of Dinuba

RESOLUTION NO. 2020-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, APPROVING THE ANNUAL REPORT FOR THE CITY'S LANDSCAPING AND LIGHTING ASSESSMENT DISTRICTS FOR FISCAL YEAR 2020/21

WHEREAS, the City Council of the City of Dinuba ("City Council"), pursuant to the terms of the Landscaping and Lighting Act of 1972, Division 16, Part 2 of the California Streets and Highways Code (commencing with Section 22500), previously formed the landscaping and lighting assessment districts (the "Districts") known and designated as follows:

- Country Club Estates No. 3 Subdivision Assessment District No. 89-01
- Harvest Estates Subdivision Assessment District No. 90-01
- Peachwood Village Subdivision Assessment District No. 90-02
- Nebraska Park/Pond Benefit Landscaping and Lighting Assessment District No. 92-01
- Marshall Acres Landscaping and Lighting Assessment District No. 93-01
- Tierra Vista Phase I Assessment District No. 95-01
- Sierra Heights Landscaping and Lighting Assessment District No. 95-02
- Alta Mission Estates Landscaping and Lighting Assessment District No. 98-01
- Morningside Phase 1 Landscaping and Lighting Assessment District No. 98-02
- Morningside Phase 2 Landscaping and Lighting Assessment District No. 99-01
- Sugar Plum – Villagio Landscape and Lighting Assessment District No. 06-01
- Citrus Heights Landscape and Lighting Assessment District No. 06-02
- Sierra View Estates Landscape and Lighting Assessment District No. 06-03
- Stony Creek Landscape and Lighting Assessment District No. 06-04
- Parkside-Muirfield Landscape and Lighting Assessment District No. 08-01
- Viscaya I & II Landscape and Lighting Assessment District No. 09-01
- Lincoln-McKinley Estates Landscape and Lighting Assessment District No. 10-02
- Parkside Village Unit Nos. 2 and 3 Landscape and Lighting Assessment District

WHEREAS, the City retained NBS for the purpose of assisting with the levy of the Districts and the preparation and filing of the Annual Report for Fiscal Year 2020/21.

WHEREAS, the Council has, by previous resolution, ordered NBS to prepare and file such Annual Report.

WHEREAS, NBS has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, such report, which is entitled "City of Dinuba, Fiscal Year 2020/21 Engineer's Report, Landscaping and Lighting Assessment Districts."

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

NOW, THEREFORE, the City Council of the City of Dinuba, DOES HEREBY RESOLVE as follows:

1. The City Council hereby approves the Annual Report concerning the levy of assessments for the Districts, as submitted by NBS, for the fiscal year commencing July 1, 2020 and ending June 30, 2021.

THE FOREGOING RESOLUTION WAS ADOPTED upon motion of Council Member ___________________, seconded by Council Member ___________________, at a regular meeting this 12th day of May, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

____
Mayor, City of Dinuba

ATTEST:

____
City Clerk, City of Dinuba

APPROVED AS TO FORM:

____
City Attorney, City of Dinuba

RESOLUTION NO. 2020-27

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN THE CITY'S LANDSCAPING AND LIGHTING ASSESSMENT DISTRICTS FOR FISCAL YEAR 2020/21, AND SETTING THE TIME AND THE PLACE FOR A PUBLIC HEARING ON THE LEVY OF THE PROPOSED ASSESSMENTS

WHEREAS, the City Council of the City of Dinuba ("City Council"), pursuant to the terms of the Landscaping and Lighting Act of 1972, Division 16, Part 2 of the California Streets and Highways Code (commencing with Section 22500), previously formed the landscaping and lighting assessment districts (the "Districts") known and designated as follows:

- Country Club Estates No. 3 Subdivision Assessment District No. 89-01
- Harvest Estates Subdivision Assessment District No. 90-01
- Peachwood Village Subdivision Assessment District No. 90-02
- Nebraska Park/Pond Benefit Landscaping and Lighting Assessment District No. 92-01
- Marshall Acres Landscaping and Lighting Assessment District No. 93-01
- Tierra Vista Phase I Assessment District No. 95-01
- Sierra Heights Landscaping and Lighting Assessment District No. 95-02
- Alta Mission Estates Landscaping and Lighting Assessment District No. 98-01
- Morningside Phase 1 Landscaping and Lighting Assessment District No. 98-02
- Morningside Phase 2 Landscaping and Lighting Assessment District No. 99-01
- Sugar Plum – Villagio Landscape and Lighting Assessment District No. 06-01
- Citrus Heights Landscape and Lighting Assessment District No. 06-02
- Sierra View Estates Landscape and Lighting Assessment District No. 06-03
- Stony Creek Landscape and Lighting Assessment District No. 06-04
- Parkside-Muirfield Landscape and Lighting Assessment District No. 08-01
- Viscaya I & II Landscape and Lighting Assessment District No. 09-01
- Lincoln-McKinley Estates Landscape and Lighting Assessment District No. 10-02
- Parkside Village Unit Nos. 2 and 3 Landscape and Lighting Assessment District

WHEREAS, the City Council desires to take proceedings to provide for the levy and collection of assessments for Fiscal Year 2020/21 to provide for the costs and expenses necessary to pay for the maintenance of the improvements within the Districts.

WHEREAS, there has been presented and approved by the City Council the Annual Report, as required by law, and the City Council is desirous of continuing with the proceedings for said annual assessment levy.

NOW, THEREFORE, the City Council of the City of Dinuba, DOES HEREBY RESOLVE as follows:

1. That the above recitals are all true and correct.
2. That the public interest and convenience requires, and it is the intention of this City Council, to levy and collect assessments for the fiscal year commencing July 1, 2020 and ending June 30, 2021 to pay the annual costs and expenses for the installation, replacement, maintenance and/or servicing of the improvements for the above-referenced Districts.
3. That said improvements are of direct benefit to the properties within the boundaries of the Districts. The City Council declared the area to be benefited by said improvements, and for particulars, reference is made to the boundary maps as previously approved by the City Council, which is, by reference, incorporated into the Annual Report, a copy of which is on file in the Office of the City Clerk and open for public inspection, and are designated as "City of Dinuba, Fiscal Year 2020/21 Engineer's Report, Landscaping and Lighting Assessment Districts."

4. That the Annual Report, as approved by the City Council, is on file in the Office of the City Clerk, and open for public inspection. Reference is made to the Annual Report for a full and detailed description of the improvements to be maintained, the boundaries of the Districts and any zones therein, and the proposed assessments upon assessable lots and parcels of land within Districts.

5. All costs and expenses of the works of maintenance and incidental expenses have been apportioned and distributed to the benefiting parcels in accordance with the special benefits received from the improvements.

6. The assessments are not proposed to increase from the previous year above that previously approved by the property owners (as "increased assessment" is defined in Section 54954.6 of the Government Code).

7. Notice is hereby given that on Tuesday, June 9, 2020 at 6:30 p.m. in City Council Chambers, at 405 E. El Monte Way, Dinuba, California, the City Council will hold a hearing on the levy of the proposed assessment, at which time all interested persons shall be afforded an opportunity to hear and be heard. Any interested person may, prior to the conclusion of the hearing, file a written protest with the City Clerk or, having previously filed a protest, file a written withdrawal of the protest. A written protest shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify the property owned by that person.

8. At least 10 days prior to the date of the hearing, the City Clerk shall give notice of the hearing by causing this resolution to be published once in a newspaper of general circulation within the City.

THE FOREGOING RESOLUTION WAS ADOPTED upon motion of Council Member ___________________, seconded by Council Member ___________________, at a regular meeting this 12th day of May, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

____
Mayor, City of Dinuba

ATTEST:

____
City Clerk, City of Dinuba

APPROVED AS TO FORM:

____
City Attorney, City of Dinuba

CITY OF DINUBA

Engineer's Report For: Fiscal Year 2020/21

Landscape and Lighting Assessment Districts

May 2020

Prepared by:

NBS
helping communities fund tomorrow

nbsgov.com

Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
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1. EXECUTIVE SUMMARY

The City of Dinuba (the "City") has formed several assessment districts to fund landscape and lighting improvements throughout the City. Each assessment district has been formed pursuant to the Landscaping and Lighting Act of 1972 (the "Act"). This report is prepared in accordance with Article 4 of Chapter 1 of the Act.

The assessment districts include:

Assessment District No. 89-01 – Country Club Estates
Assessment District No. 90-01 – Harvest Estates
Assessment District No. 90-02 – Peachwood Village
Assessment District No. 92-01 – Nebraska Park
Assessment District No. 93-01 – Marshall Acres
Assessment District No. 95-01 – Tierra Vista
Assessment District No. 95-02 – Sierra Heights
Assessment District No. 98-01 – Alta Mission
Assessment District No. 98-02 – Morningside Phase 1
Assessment District No. 99-01 – Morningside Phase 2
Assessment District No. 06-01 – Sugar Plum-Villagio
Assessment District No. 06-02 – Citrus Heights
Assessment District No. 06-03 – Sierra View
Assessment District No. 06-04 – Stony Creek
Assessment District No. 08-01 – Parkside-Muirfield
Assessment District No. 09-01 – Viscaya
Assessment District No. 10-02 – Lincoln-McKinley
Parkside Village Unit Nos. 2 and 3 Landscape and Lighting Assessment District

Collectively, the assessment districts are referred to as the "Districts" in this report.

Each of the Districts is a separate assessment district with a separate budget designed to fund certain improvements that benefit each individual assessment district. Each assessment district has its own assessment rates and boundaries. The Districts are only combined in this report for convenience.

All districts listed above, excluding Parkside Village Unit Nos. 2 and 3, were formed by the City. The City is responsible for the development of the boundaries, the assessment rates, and the assessment methodology. The final assessment district listed, Parkside Village Unit Nos. 2 and 3, was formed by NBS in October of 2015.

The City engaged NBS to perform a general benefit analysis for the Districts during the 2016/17 Fiscal Year. That analysis resulted in recommended general benefit percentages for the Districts. The budgets for the Districts have been updated to reflect the new general benefit percentage recommendations. The City Clerk's office has a copy of the General Benefit Separation and Quantification Analysis, as well as copies of the original engineer's reports. This analysis and original engineer's reports are made part of this report by reference.

1.1 Proposed 2020/21 Levy

The following table summarizes the proposed 2020/21 levy for the Districts:

District No.	District Name	2020/21 Maximum Assessment Rate	2020/21 Proposed Assessment Rate	2020/21 Benefit Units	2020/21 Estimated Assessment [(1)]	2020/21 Contribution from Non-Assessment Sources [(2)]
89-01	Country Club Estates	$260.82	$260.82	$52.00	$13,562.64	1,437.30
90-01	Harvest Estates	91.72	91.72	18.00	1,650.96	1,417.66
90-02	Peachwood Village	251.07	251.07	95.00	23,851.65	707.92
92-01	Nebraska Park	177.73	177.73	419.28	74,518.95	13,069.69
93-01	Marshall Acres	172.72	172.72	80.00	13,817.60	2,264.46
95-01	Tierra Vista	237.70	237.70	30.00	7,131.00	352.63
95-02	Sierra Heights	177.30	177.30	84.00	14,893.20	1,654.70
98-01	Alta Mission	125.00	125.00	41.00	5,125.00	2,072.77
98-02	Morningside Phase 1	170.18	170.18	48.00	8,168.64	9,097.43
99-01	Morningside Phase 2	244.27	140.22	60.51	8,485.29	1,223.17
06-01	Sugar Plum/Villagio	246.84	140.57	143.00	20,101.51	5,795.60
06-02	Citrus Heights	299.12	125.75	16.00	2,012.00	552.40
06-03	Sierra View	240.23	240.23	25.00	6,005.75	316.80
06-04	Stony Creek	257.69	130.94	11.00	1,440.34	403.44
08-01	Parkside/Muirfield	449.02	186.68	356.00	66,458.08	11,664.81
09-01	Viscaya	517.64	303.14	401.00	121,559.14	6,751.54
10-02	Lincoln/McKinley	337.83	337.83	14.00	4,729.62	562.16
NA	Parkside Village 2 & 3	342.05	342.05	122.00	41,730.10	10,647.70
Total					**$435,241.47**	**69,992.18**

(1) The actual levy will be an even amount, as required by the County.

(2) Includes contributions from District reserve funds, contributions for the general benefit portion of the budget, and any budget shortfall.

The following table summarizes the current and historical assessment rates for the Districts:

District No.	District Name	2020/21 Maximum Assessment Rate	2019/20 Maximum Assessment Rate	Difference	2020/21 Proposed Assessment Rate	2019/20 Assessment Rate	Difference
89-01	Country Club Estates	$260.82	$248.40	$12.42	$260.82	$248.40	$12.42
90-01	Harvest Estates	91.72	91.72	0.00	91.72	91.72	0.00
90-02	Peachwood Village	251.07	239.11	11.96	251.07	239.11	11.96
92-01	Nebraska Park	177.73	169.26	8.47	177.73	169.26	8.47
93-01	Marshall Acres	172.72	164.49	8.23	172.72	164.49	8.23
95-01	Tierra Vista	237.70	226.38	11.32	237.70	226.38	11.32
95-02	Sierra Heights	177.30	168.85	8.45	177.30	168.85	8.45
98-01	Alta Mission	125.00	125.00	0.00	125.00	125.00	0.00
98-02	Morningside Phase 1	170.18	170.18	0.00	170.18	170.18	0.00
99-01	Morningside Phase 2	244.27	239.48	4.79	140.22	140.22	0.00
06-01	Sugar Plum/Villagio	246.84	241.32	5.52	140.57	140.57	0.00
06-02	Citrus Heights	299.12	292.44	6.68	125.75	125.75	0.00
06-03	Sierra View	240.23	234.86	5.37	240.23	234.86	5.37
06-04	Stony Creek	257.69	251.94	5.75	130.94	130.94	0.00
08-01	Parkside/Muirfield	449.02	438.99	10.03	186.68	186.68	0.00
09-01	Viscaya	517.64	506.07	11.57	304.14	291.14	12.00
10-02	Lincoln/McKinley	337.83	330.28	7.55	337.83	330.28	7.55
NA	Parkside Village 2 & 3	344.55	336.85	7.70	342.05	328.14	13.91

2. COUNTRY CLUB ESTATES

Assessment District No. 89-01 – Country Club Estates ("Country Club Estates") was formed in 1989 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

2.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Country Club Estates:

- A landscaping strip along West El Monte Way
- A detention pond at the end of North Kelly Drive (also with frontage on West Pamela Lane)
- Masonry walls along West El Monte Way and along the portions of three parcels that share a border with the detention pond
- Five internal street lights and an additional three along North Lillie Avenue (on the Country Club Estates side of North Lillie Avenue)

These improvements are collectively known as the "Country Club Estates Improvements". A map of these improvements can be found in Appendix C of this report.

2.2 Boundary Description & Diagram

Country Club Estates generally consists of property northerly located along West Kelly Drive, west of Lillie Avenue, north of West El Monte Way, and properties easterly located along North Kelly Drive.

A diagram showing the external boundaries of Country Club Estates can be found in Appendix B of this report.

2.3 General Benefit

The Country Club Estates Improvements will confer both special and general benefits upon parcels within Country Club Estates. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 15.4% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

2.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Country Club Estates Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$6,925.00
Contractor Costs (2)	2,408.14
Total Maintenance Costs	**$9,333.14**
County Costs (3)	$57.16
City Administrative Overhead (4)	1,262.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	3,227.81
Total Non-Maintenance Costs & Fund Adjustment	**$5,666.80**
Total Costs	**$14,999.94**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County of Tulare (the "County") charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

2.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

In July of 2008, a rate inflator was proposed to the property owners and a protest ballot proceeding was conducted by the City. The property owners approved the addition of the rate inflator. Accordingly, the maximum assessment rate increases annually by the lesser of cost or 5%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$248.40	$248.40
2020/21	260.82	260.82

(1) The actual levy will be an even amount, as required by the County.

2.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Country Club Estates Improvements:

Description	Estimated Amount
Total Estimated Costs	**$14,999.94**
General Benefit Percentage (1)	15.4%
Maintenance costs to be funded by Assessment	7,895.84
Maintenance costs to be funded by Other Sources	1,437.30
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	5,666.80
Assessable benefit units	52.00
Maximum Assessment Rate	$260.82
Maximum Assessment Revenue	13,562.64
Total Assessment Revenue Needed (2)	$13,562.64
Revenue Capacity / (Shortfall) (3)	0.00
Proposed Assessment Rate	260.82
Proposed Assessment Revenue Total	13,562.64
Total City contribution (4)	$1,437.30

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

2.7 Assessment Funds

Country Club Estates is projected to carry over a deficit balance of $19,282 from the prior fiscal year.

The City will contribute approximately $1,440 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

3. HARVEST ESTATES

Assessment District No. 90-01 – Harvest Estates ("Harvest Estates") was formed in 1990 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

3.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Harvest Estates:

- Three external street lights (along North Euclid Avenue) and two internal street lights (on Euclid Circle)

These improvements are collectively known as the "Harvest Estates Improvements". A map of these improvements can be found in Appendix C of this report.

3.2 Boundary Description & Diagram

Harvest Estates generally consists of property located south of West Nebraska Avenue, east of North Euclid Avenue and along West Euclid Circle, and west of North Alta Avenue.

A diagram showing the external boundaries of Harvest Estates can be found in Appendix B of this report.

3.3 General Benefit

The Harvest Estates Improvements will confer both special and general benefits upon parcels within Harvest Estates. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 36.1% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

3.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Harvest Estates Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$1,650.00
Contractor Costs (2)	0.00
Total Maintenance Costs	**$1,650.00**
County Costs (3)	$19.79
City Administrative Overhead (4)	279.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$1,418.62**
Total Costs	**$3,068.62**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

3.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

There is no rate inflator associated with Harvest Estates. Accordingly, the maximum assessment rate has remained the same since the district was formed.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$91.72	$91.72
2020/21	91.72	91.72

(1) The actual levy will be an even amount, as required by the County.

3.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Harvest Estates Improvements:

Description	Estimated Amount
Total Estimated Costs	**$3,068.62**
General Benefit Percentage (1)	36.1%
Maintenance costs to be funded by Assessment	1,054.35
Maintenance costs to be funded by Other Sources	595.65
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	1,418.62

Assessable benefit units	18.00
Maximum Assessment Rate	$91.72
Maximum Assessment Revenue	1,650.96

Total Assessment Revenue Needed (2)	$2,472.97
Revenue Capacity / (Shortfall) (3)	(822.01)
Proposed Assessment Rate	91.72
Proposed Assessment Revenue Total	1,650.96

Total City contribution (4)	$1,417.66

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

3.7 Assessment Funds

Harvest Estates is projected to carry over a deficit balance of $13,274 from the prior fiscal year.

The City will contribute approximately $1,420 in non-assessment district funds to cover the general benefit portion of the maintenance budget, as well as the budget shortfall.

4. PEACHWOOD VILLAGE

Assessment District No. 90-02 – Peachwood Village ("Peachwood Village") was formed in 1990 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

4.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Peachwood Village:

- Landscaping strips along North Lillie Avenue in front of the detention pond and along Alice Avenue northeast of the park
- Masonry walls along Saginaw Avenue and along the back of the parcels to the northeast of Pacific Circle Drive
- 15 internal street lights
- A detention pond along North Lillie Avenue

These improvements are collectively known as the "Peachwood Village Improvements". A map of these improvements can be found in Appendix C of this report.

4.2 Boundary Description & Diagram

Peachwood Village generally consists of property south of Saginaw Avenue, east of the railroad tracks and North Alice Street, along and north of West North Way, and along and east of both North Kelly Drive and North Lyndsay Way.

A diagram showing the external boundaries of Peachwood Village can be found in Appendix B of this report.

4.3 General Benefit

The Peachwood Village Improvements will confer both special and general benefits upon parcels within Peachwood Village. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 4.0% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

4.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Peachwood Village Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$13,048.48
Contractor Costs (2)	4,649.42
Total Maintenance Costs	**$17,697.90**

County Costs (3)	$104.43
City Administrative Overhead (4)	2,231.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	3,406.41
Total Non-Maintenance Costs & Fund Adjustment	**$6,861.67**

Total Costs	**$24,559.57**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

4.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

In July of 2008, a rate inflator was proposed to the property owners and a protest ballot proceeding was conducted by the City. The property owners approved the addition of the rate inflator. Accordingly, the maximum assessment rate increases annually by the lesser of cost or 5%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$239.11	$239.11
2020/21	251.07	251.07

(1) The actual levy will be an even amount, as required by the County.

4.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Peachwood Village Improvements:

Description	Estimated Amount
Total Estimated Costs	**$24,559.57**
General Benefit Percentage (1)	4.0%
Maintenance costs to be funded by Assessment	16,989.98
Maintenance costs to be funded by Other Sources	707.92
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	6,861.67
Assessable benefit units	95.00
Maximum Assessment Rate	$251.07
Maximum Assessment Revenue	23,851.65
Total Assessment Revenue Needed (2)	$23,851.65
Revenue Capacity / (Shortfall) (3)	0.00
Proposed Assessment Rate	251.07
Proposed Assessment Revenue Total	23,851.65
Total City contribution (4)	$707.92

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

4.7 Assessment Funds

Peachwood Village is projected to carry over a deficit balance of $50,574 from the prior fiscal year.

The City will contribute approximately $710 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

5. NEBRASKA PARK

Assessment District No. 92-01 – Nebraska Park ("Nebraska Park") was formed in 1992 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

5.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Nebraska Park:

- A detention basin bounded by chain-link fencing at the west end of the Northridge Village townhome development (with frontage along Davis Drive)
- A detention basin bounded by chain-link fencing within the park at the corner of Nebraska Avenue and Oak Drive
- Masonry walls along Nebraska Avenue that continue down Lincoln Avenue
- Masonry walls along Nebraska Avenue that extend from Oak Drive to Hayes Avenue
- 100 street lights
- A park at the corner of Nebraska Avenue and Oak Drive
- Landscaping:
  - Along Davis Drive in front of the detention basin and the Northridge Village townhomes
  - Along Davis Drive in front of the parcels between North Villa Avenue and Eaton Avenue
  - A small median on Northridge Drive, west of Eaton Avenue
  - Along the masonry wall along Nebraska Avenue that continues down North Lincoln Avenue
  - Along the portion of the park that fronts Nebraska Avenue
  - Along the masonry wall along Nebraska Avenue that stretches from Oak Drive to Hayes Avenue
  - A small traffic circle at the intersection of Hayes Avenue and Briarwood Drive

These improvements are collectively known as the "Nebraska Park Improvements". A map of these improvements can be found in Appendix C of this report.

5.2 Boundary Description & Diagram

Nebraska Park generally consists of property south of East Nebraska Avenue, west of North Alta Avenue, north of East Davis Drive, west of North Eaton Avenue, north of East Northridge Drive, east of North Newton Drive, north of East Bel Aire Drive, north of East Davis Drive, and west of North Crawford Avenue.

A diagram showing the external boundaries of Nebraska Park can be found in Appendix B of this report.

5.3 General Benefit

The Nebraska Park Improvements will confer both special and general benefits upon parcels within Nebraska Park. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 25.4% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

5.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Nebraska Park Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$37,088.00
Contractor Costs (2)	14,367.47
Total Maintenance Costs	**$51,455.47**
County Costs (3)	$619.28
City Administrative Overhead (4)	9,287.00
Administrator Costs (5)	3,477.33
Fund Balance Adjustment (6)	22,749.56
Total Non-Maintenance Costs & Fund Adjustment	**$36,133.17**
Total Costs	**$87,588.64**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

5.6 Assessment Methodology and Rates

According to the original engineer's report, the costs are first divided proportionally among the assessable acreage and then equally among the assessable lots resulting from subdivision.

In July of 2008, a rate inflator was proposed to the property owners and a protest ballot proceeding was conducted by the City. The property owners approved the addition of the rate inflator. Accordingly, the maximum assessment rate increases annually by the lesser of cost or 5%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$169.26	$169.26
2020/21	177.73	177.73

(1) The actual levy will be an even amount, as required by the County.

The rates in the table above represent the lowest levy amount for a single-family residential (SFR) parcel in Nebraska Park. SFR parcels with this assessment represent the base benefit unit in order to maintain the proportionality established by the City through historical practice.

5.7 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Nebraska Park Improvements:

Description	Estimated Amount
Total Estimated Costs	**$87,588.64**
General Benefit Percentage (1)	25.4%
Maintenance costs to be funded by Assessment	38,385.78
Maintenance costs to be funded by Other Sources	13,069.69
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	36,133.17
Assessable benefit units	419.28
Maximum Assessment Rate	$177.73
Maximum Assessment Revenue	74,518.95
Total Assessment Revenue Needed (2)	$74,518.95
Revenue Capacity / (Shortfall) (3)	0.00
Proposed Assessment Rate	177.73
Proposed Assessment Revenue Total	74,518.95
Total City contribution (4)	$13,069.69

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.

(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.

(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.

(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

5.8 Assessment Funds

Nebraska Park is projected to carry over a deficit balance of $79,361 from the prior fiscal year.

The City will contribute approximately $13,070 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

6. MARSHALL ACRES

Assessment District No. 93-01 – Marshall Acres ("Marshall Acres") was formed in 1993 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

6.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Marshall Acres:

- Landscaping strips along East Kamm Avenue and along South College Avenue
- Masonry walls along East Kamm Avenue and along South College Avenue
- Nine external street lights (along East Kamm Avenue and South College Avenue) and 13 internal street lights
- A park at the corner of East La Vista Avenue and South Wright Street
- A detention pond along South Wright Street

These improvements are collectively known as the "Marshall Acres Improvements". A map of these improvements can be found in Appendix C of this report.

6.2 Boundary Description & Diagram

Marshall Acres generally consists of property south of East Kamm Avenue, west of South College Avenue, and along both East Marshall Avenue and South Wright Street.

A diagram showing the external boundaries of Marshall Acres can be found in Appendix B of this report.

6.3 General Benefit

The Marshall Acres Improvements will confer both special and general benefits upon parcels within Marshall Acres. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 21.8% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

6.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Marshall Acres Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$7,248.00
Contractor Costs (2)	3,139.44
Total Maintenance Costs	**$10,387.44**

County Costs (3)	$87.94
City Administrative Overhead (4)	1,379.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	3,107.85
Total Non-Maintenance Costs & Fund Adjustment	**$5,694.62**

Total Costs	**$16,082.06**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

6.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

In July of 2008, a rate inflator was proposed to the property owners and a protest ballot proceeding was conducted by the City. The property owners approved the addition of the rate inflator. Accordingly, the maximum assessment rate increases annually by the lesser of cost or 5%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$164.49	$164.49
2020/21	172.72	172.72

(1) The actual levy will be an even amount, as required by the County.

6.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Marshall Acres Improvements:

Description	Estimated Amount
Total Estimated Costs	**$16,082.06**
General Benefit Percentage (1)	21.8%
Maintenance costs to be funded by Assessment	8,122.98
Maintenance costs to be funded by Other Sources	2,264.46
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	5,694.62

Assessable benefit units	80.00
Maximum Assessment Rate	$172.72
Maximum Assessment Revenue	13,817.60

Total Assessment Revenue Needed (2)	$13,817.60
Revenue Capacity / (Shortfall) (3)	0.00
Proposed Assessment Rate	172.72
Proposed Assessment Revenue Total	13,817.60

Total City contribution (4)	$2,264.46

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

6.7 Assessment Funds

Marshall Acres is projected to carry over a deficit balance of $101,798 from the prior fiscal year.

The City will contribute approximately $2,265 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

7. TIERRA VISTA

Assessment District No. 95-01 – Tierra Vista ("Tierra Vista") was formed in 1995 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

7.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Tierra Vista:

- Landscaping strips along North Crawford Avenue on either side of East Gerald Avenue
- Masonry walls along North Crawford Avenue on either side of East Gerald Avenue
- One external (along North Crawford Avenue) and five internal (on East Gerald Ave, Cherie Ann Ave) street lights

These improvements are collectively known as the "Tierra Vista Improvements". A map of these improvements can be found in Appendix C of this report.

7.2 Boundary Description & Diagram

Tierra Vista generally consists of property east of North Crawford Avenue along East Gerald Avenue and Cherie Ann Avenue.

A diagram showing the external boundaries of Tierra Vista can be found in Appendix B of this report.

7.3 General Benefit

The Tierra Vista Improvements will confer both special and general benefits upon parcels within Tierra Vista. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 9.5% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

7.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Tierra Vista Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$2,650.00
Contractor Costs (2)	1,061.93
Total Maintenance Costs	**$3,711.93**
County Costs (3)	$32.98
City Administrative Overhead (4)	478.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	2,140.89
Total Non-Maintenance Costs & Fund Adjustment	**$3,771.70**
Total Costs	**$7,483.63**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

7.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

In July of 2008, a rate inflator was proposed to the property owners and a protest ballot proceeding was conducted by the City. The property owners approved the addition of the rate inflator. Accordingly, the maximum assessment rate increases annually by the lesser of cost or 5%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$226.38	$226.38
2020/21	237.70	237.70

(1) The actual levy will be an even amount, as required by the County.

7.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Tierra Vista Improvements:

Description	Estimated Amount
Total Estimated Costs	**$7,483.63**
General Benefit Percentage (1)	9.5%
Maintenance costs to be funded by Assessment	3,359.30
Maintenance costs to be funded by Other Sources	352.63
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	3,771.70

Assessable benefit units	30.00
Maximum Assessment Rate	$237.70
Maximum Assessment Revenue	7,131.00

Total Assessment Revenue Needed (2)	$7,131.00
Revenue Capacity / (Shortfall) (3)	0.00
Proposed Assessment Rate	237.70
Proposed Assessment Revenue Total	7,131.00

Total City contribution (4)	$352.63

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

7.7 Assessment Funds

Tierra Vista is projected to carry over a deficit balance of $12,894 from the prior fiscal year.

The City will contribute approximately $350 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

8. SIERRA HEIGHTS

Assessment District No. 95-02 – Sierra Heights ("Sierra Heights") was formed in 1995 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

8.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Sierra Heights:

- Landscaping along East Kamm Avenue
- A masonry wall along East Kamm Avenue
- Eight street lights for Phase 1 and seven lights for Phase 2

These improvements are collectively known as the "Sierra Heights Improvements". A map of these improvements can be found in Appendix C of this report.

8.2 Boundary Description & Diagram

Sierra Heights generally consists of property along and south of Kamm Avenue, east of Alta Avenue, along and north of Lois Lane, along and west of Kimberly Avenue.

A diagram showing the external boundaries of Sierra Heights can be found in Appendix B of this report.

8.3 General Benefit

The Sierra Heights Improvements will confer both special and general benefits upon parcels within Sierra Heights. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 16.8% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

8.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Sierra Heights Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$5,200.00
Contractor Costs (2)	4,649.42
Total Maintenance Costs	**$9,849.42**
County Costs (3)	$92.33
City Administrative Overhead (4)	1,188.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	4,298.32
Total Non-Maintenance Costs & Fund Adjustment	**$6,698.48**
Total Costs	**$16,547.90**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.

(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.

(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.

(4) Includes City overhead, liability, fire, and risk insurances.

(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.

(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

8.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

In July of 2008, a rate inflator was proposed to the property owners and a protest ballot proceeding was conducted by the City. The property owners approved the addition of the rate inflator. Accordingly, the maximum assessment rate increases annually by the lesser of cost or 5%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$168.85	$168.85
2020/21	177.30	177.30

(1) The actual levy will be an even amount, as required by the County.

8.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Sierra Heights Improvements:

Description	Estimated Amount
Total Estimated Costs	**$16,547.90**
General Benefit Percentage (1)	16.8%
Maintenance costs to be funded by Assessment	8,194.72
Maintenance costs to be funded by Other Sources	1,654.70
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	6,698.48
Assessable benefit units	84.00
Maximum Assessment Rate	$177.30
Maximum Assessment Revenue	14,893.20
Total Assessment Revenue Needed (2)	$14,893.20
Revenue Capacity / (Shortfall) (3)	0.00
Proposed Assessment Rate	177.30
Proposed Assessment Revenue Total	14,893.20
Total City contribution (4)	$1,654.70

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

8.7 Assessment Funds

Sierra Heights is projected to carry over a deficit balance of $4,513 from the prior fiscal year.

The City will contribute approximately $1,655 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

9. ALTA MISSION

Assessment District No. 98-01 – Alta Mission Estates ("Alta Mission") was formed in 1998 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

9.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Alta Mission:

- A landscaping strip along Alta Avenue
- A masonry wall along Alta Avenue and along the backside of the northernmost parcels in the district
- Three external (along Alta Avenue) and five internal (on Lois Lane, Payan Ave, Exie Lane) street lights

These improvements are collectively known as the "Alta Mission Improvements". A map of these improvements can be found in Appendix C of this report.

9.2 Boundary Description & Diagram

Alta Mission generally consists of properties located along both sides of South Grace Lane, Kimberly Avenue, Lois Lane, Payan Avenue, and Exie Lane.

A diagram showing the external boundaries of Alta Mission can be found in Appendix B of this report.

9.3 General Benefit

The Alta Mission Improvements will confer both special and general benefits upon parcels within Alta Mission. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 21.3% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

9.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Alta Mission Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$4,650.00
Contractor Costs (2)	750.87
Total Maintenance Costs	**$5,400.87**
County Costs (3)	$45.07
City Administrative Overhead (4)	632.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$1,796.90**
Total Costs	**$7,197.77**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.

(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.

(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.

(4) Includes City overhead, liability, fire, and risk insurances.

(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.

(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

9.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

In July of 2008, a rate inflator was proposed to the property owners and a protest ballot proceeding was conducted by the City. The property owners did not approve the addition of the rate inflator. As such, there is no rate inflator associated with Alta Mission.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$125.00	$125.00
2020/21	125.00	125.00

(1) The actual levy will be an even amount, as required by the County.

9.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Alta Mission Improvements:

Description	Estimated Amount
Total Estimated Costs	**$7,197.77**
General Benefit Percentage (1)	21.3%
Maintenance costs to be funded by Assessment	4,250.48
Maintenance costs to be funded by Other Sources	1,150.39
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	1,796.90
Assessable benefit units	41.00
Maximum Assessment Rate	$125.00
Maximum Assessment Revenue	5,125.00
Total Assessment Revenue Needed (2)	$6,047.38
Revenue Capacity / (Shortfall) (3)	(922.38)
Proposed Assessment Rate	125.00
Proposed Assessment Revenue Total	5,125.00
Total City contribution (4)	$2,072.77

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.

(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.

(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.

(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

9.7 Assessment Funds

Alta Mission is projected to carry over a deficit balance of $16,481 from the prior fiscal year.

The City will contribute approximately $2,070 in non-assessment district funds to cover the general benefit portion of the maintenance budget, as well as the budget shortfall.

10. MORNINGSIDE PHASE 1

Assessment District No. 98-02 – Morningside Phase 1 ("Morningside Phase 1") was formed in 1998 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

10.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Morningside Phase 1:

- Masonry walls along Road 72 and also along the back of those parcels to the south of West Adelaide Way
- A short masonry wall on top of which is wood fencing for those parcels adjacent to the detention basin and park along West Pamela Lane
- A detention basin on West Pamela Lane (shared funding with Morningside Phase 2)
- A turf area along West Pamela Lane (shared funding with Morningside Phase 2)
- 16 street lights
- A chain-link fence around parcel 014-460-044 which is on Road 72 and is designated as "City of Dinuba Well Site" on the assessor's map
- Landscaping:
  - Two landscape strips along Road 72
  - A landscape strip along Road 72 next to the Well Site
  - A landscape strip along Road 72 next to the Dinuba Gas & Food Mart parcel
  - Three separate landscape strips along West El Monte Way in front of the commercial parcels
  - A landscape strip along the south and east sides of the Well Site parcel and along the back of the SFR parcels south of West Adelaide Way

These improvements are collectively known as the "Morningside Phase 1 Improvements". A map of these improvements can be found in Appendix C of this report.

10.2 Boundary Description & Diagram

Morningside Phase 1 generally consists of properties along West Pamela Lane (at Morningstar Drive), north of West El Monte Way, and properties along West Adelaide Way.

A diagram showing the external boundaries of Morningside Phase 1 can be found in Appendix B of this report.

10.3 General Benefit

The Morningside Phase 1 Improvements will confer both special and general benefits upon parcels within Morningside Phase 1. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 28.2% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

10.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Morningside Phase 1 Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$6,825.00
Contractor Costs (2)	7,638.48
Total Maintenance Costs	**$14,463.48**
County Costs (3)	$52.76
City Administrative Overhead (4)	1,630.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$2,802.59**
Total Costs	**$17,266.07**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

10.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

In July of 2008, a rate inflator was proposed to the property owners and a protest ballot proceeding was conducted by the City. The property owners did not approve the addition of the rate inflator. As such, there is no rate inflator associated with Morningside Phase 1.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate [1]	Maximum Rate
2019/20	$170.18	$170.18
2020/21	170.18	170.18

(1) The actual levy will be an even amount, as required by the County.

10.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Morningside Phase 1 Improvements:

Description	Estimated Amount
Total Estimated Costs	**$17,266.07**
General Benefit Percentage [1]	28.2%
Maintenance costs to be funded by Assessment	10,384.78
Maintenance costs to be funded by Other Sources	4,078.70
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	2,802.59
Assessable benefit units	48.00
Maximum Assessment Rate	$170.18
Maximum Assessment Revenue	8,168.64
Total Assessment Revenue Needed [2]	$13,187.37
Revenue Capacity / (Shortfall) [3]	(5,018.73)
Proposed Assessment Rate	170.18
Proposed Assessment Revenue Total	8,168.64
Total City contribution [4]	$9,097.43

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

10.7 Assessment Funds

Morningside Phase 1 is projected to carry over a deficit balance of $99,887 from the prior fiscal year.

The City will contribute approximately $9,100 in non-assessment district funds to cover the general benefit portion of the maintenance budget, as well as the budget shortfall.

11. MORNINGSIDE PHASE 2

Assessment District No. 99-01 – Morningside Phase 2 ("Morningside Phase 2") was formed in 1999 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

11.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Morningside Phase 2:

- A masonry wall along Road 72 only along the west side of the first parcel north of West Kelly Drive (014-470-009)
- Landscaping along the masonry wall
- 12 street lights
- A detention basin on West Pamela Lane (shared funding with Morningside Phase 1)
- A turf area along West Pamela Lane (shared funding with Morningside Phase 1)

These improvements are collectively known as the "Morningside Phase 2 Improvements". A map of these improvements can be found in Appendix C of this report.

11.2 Boundary Description & Diagram

The District generally consists of properties along West Kelley Drive, Quail Run Drive, Red Robin Drive, and Morningstar Drive.

A diagram showing the external boundaries of Morningside Phase 2 can be found in Appendix B of this report.

11.3 General Benefit

The Morningside Phase 2 Improvements will confer both special and general benefits upon parcels within Morningside Phase 2. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 17.2% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

11.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Morningside Phase 2 Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$4,350.00
Contractor Costs (2)	2,761.43
Total Maintenance Costs	**$7,111.43**
County Costs (3)	$66.52
City Administrative Overhead (4)	886.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$2,072.35**
Total Costs	**$9,183.78**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

11.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots. At the time of formation, there were 47 SFR parcels that were each assigned an equal assessment. Additionally, there was one large lot parcel (originally referred to as Lot 48) that was assigned a total assessment of $2,242.83. Lot 48 was subsequently subdivided into 41 SFR lots. This was equal to a rate per lot of $54.70. As compared to the original SFR parcels not part of Lot 48, the Lot 48 SFR parcels were levied a rate that was approximately 32.177% of the other SFR parcels. The City has retained this proportionality since the time of formation. Accordingly, two different rates are applied to these two groups.

The formation engineer's report for Morningside Phase 2 included an annual maximum rate inflator that is calculated using the same method for Proposition 13 taxation increases. The formula is based on the change in the California Statewide CPI as of October of each year, not to exceed 2%. The increase effective for Fiscal Year 2020/21 was 2.00%.

The table below shows the current and prior year actual and maximum assessment rates for the parcels originating from the area formerly known as Lot 48:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$45.12	$77.05
2020/21	45.12	78.59

(1) The actual levy will be an even amount, as required by the County.

The table below shows the current and prior year actual and maximum assessment rates for the SFR parcels not originating from Lot 48:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$140.22	$239.48
2020/21	140.22	244.27

(1) The actual levy will be an even amount, as required by the County.

11.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Morningside Phase 2 Improvements:

Description	Estimated Amount
Total Estimated Costs	**$9,183.78**
General Benefit Percentage (1)	17.2%
Maintenance costs to be funded by Assessment	5,888.26
Maintenance costs to be funded by Other Sources	1,223.17
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	2,072.35
Assessable benefit units	60.51
Maximum Assessment Rate	$244.27
Maximum Assessment Revenue	14,781.78
Total Assessment Revenue Needed (2)	$7,960.61
Revenue Capacity / (Shortfall) (3)	6,821.17
Proposed Assessment Rate	140.22
Proposed Assessment Revenue Total	8,485.29
Total City contribution (4)	$1,223.17

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

11.7 Assessment Funds

Morningside Phase 2 is projected to carry over a balance of $9,913 from the prior fiscal year.

The City will contribute approximately $1,225 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

12. SUGAR PLUM/VILLAGIO

Assessment District No. 06-01 – Sugar Plum/Villagio ("Sugar Plum/Villagio") was formed in 2005 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

12.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Sugar Plum/Villagio:

- Landscaping along Saginaw Avenue and Road 72
- Masonry walls along Saginaw Avenue and Road 72
- 35 total street lights (10 external along Road 72 & Saginaw Avenue and 25 internal)

These improvements are collectively known as the "Sugar Plum/Villagio Improvements". A map of these improvements can be found in Appendix C of this report.

12.2 Boundary Description & Diagram

Sugar Plum/Villagio generally consists of property located south of Saginaw Avenue, west of Road 72, and easterly bounded by properties along Vernazza Avenue.

A diagram showing the external boundaries of Sugar Plum/Villagio can be found in Appendix B of this report.

12.3 General Benefit

The Sugar Plum/Villagio Improvements will confer both special and general benefits upon parcels within Sugar Plum/Villagio. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 10.8% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

12.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Sugar Plum/Villagio Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$13,202.00
Contractor Costs (2)	7,173.95
Total Maintenance Costs	**$20,375.95**

County Costs (3)	$157.19
City Administrative Overhead (4)	3,066.00
Administrator Costs (5)	2,298.59
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$5,521.78**

Total Costs	**$25,897.73**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

12.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

The formation engineer's report for Sugar Plum/Villagio included an annual maximum rate inflator that is calculated based on the change in the US City Average CPI-U as of December of each year. The increase effective for 2020/21 was 2.29%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$140.57	$241.32
2020/21	140.57	246.84

(1) The actual levy will be an even amount, as required by the County.

12.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Sugar Plum/Villagio Improvements:

Description	Estimated Amount
Total Estimated Costs	**$25,897.73**
General Benefit Percentage (1)	10.8%
Maintenance costs to be funded by Assessment	18,175.35
Maintenance costs to be funded by Other Sources	2,200.60
Maintenance costs to be funded by District Reserves	3,595.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	5,521.78
Assessable benefit units	143.00
Maximum Assessment Rate	$246.84
Maximum Assessment Revenue	35,298.12
Total Assessment Revenue Needed (2)	$20,102.13
Revenue Capacity / (Shortfall) (3)	15,195.99
Proposed Assessment Rate	140.57
Proposed Assessment Revenue Total	20,101.51
Total City contribution (4)	$2,200.60

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

12.7 Assessment Funds

Sugar Plum/Villagio is projected to carry over a balance of $131,664 from the prior fiscal year. The City will use approximately $3,595 of this balance to contribute towards the 2020/21 estimated costs.

The City will contribute approximately $2,200 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

13. CITRUS HEIGHTS

Assessment District No. 06-02 – Citrus Heights ("Citrus Heights") was formed in 2005 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

13.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Citrus Heights:

- An alley between the two rows of parcels
- Six street lights

These improvements are collectively known as the "Citrus Heights Improvements". A map of these improvements can be found in Appendix C of this report.

13.2 Boundary Description & Diagram

Citrus Heights generally consists of property along the alley and bordered by West Ventura Street to the north, South O Street to the east, West Mono Street to the South, and South P Street to the west.

A diagram showing the external boundaries of Citrus Heights can be found in Appendix B of this report.

13.3 General Benefit

The Citrus Heights Improvements will confer both special and general benefits upon parcels within Citrus Heights. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 32.7% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

13.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Citrus Heights Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$1,200.00
Contractor Costs (2)	0.00
Total Maintenance Costs	**$1,200.00**
County Costs (3)	$17.59
City Administrative Overhead (4)	227.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$1,364.42**
Total Costs	**$2,564.42**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

13.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

The formation engineer's report for Citrus Heights included an annual maximum rate inflator that is calculated based on the change in the US City Average CPI-U as of December of each year. The increase effective for 2020/21 was 2.29%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$125.75	$292.44
2020/21	125.75	299.12

(1) The actual levy will be an even amount, as required by the County.

13.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Citrus Heights Improvements:

Description	Estimated Amount
Total Estimated Costs	**$2,564.42**
General Benefit Percentage (1)	32.7%
Maintenance costs to be funded by Assessment	807.60
Maintenance costs to be funded by Other Sources	392.40
Maintenance costs to be funded by District Reserves	160.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	1,364.42
Assessable benefit units	16.00
Maximum Assessment Rate	$299.12
Maximum Assessment Revenue	4,785.92
Total Assessment Revenue Needed (2)	$2,012.02
Revenue Capacity / (Shortfall) (3)	2,773.90
Proposed Assessment Rate	125.75
Proposed Assessment Revenue Total	2,012.00
Total City contribution (4)	$392.40

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

13.7 Assessment Funds

Citrus Heights is projected to carry over a balance of $20,124 from the prior fiscal year. The City will use approximately $160 of this balance to contribute towards the 2020/21 estimated costs.

The City will contribute approximately $390 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

14. SIERRA VIEW

Assessment District No. 06-03 – Sierra View ("Sierra View") was formed in 2006 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

14.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Sierra View:

- Landscaping strips along North Crawford Avenue and around the detention pond
- A masonry wall along North Crawford Avenue
- One external street light along North Crawford Avenue and three internal street lights along Lauren Avenue
- A detention pond at the corner of Lauren Avenue and Clora Ann Avenue

These improvements are collectively known as the "Sierra View Improvements". A map of these improvements can be found in Appendix C of this report.

14.2 Boundary Description & Diagram

Sierra View generally consists of property east of North Crawford Avenue and along Lauren Avenue.

A diagram showing the external boundaries of Sierra View can be found in Appendix B of this report.

14.3 General Benefit

The Sierra View Improvements will confer both special and general benefits upon parcels within Sierra View. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 9.9% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

14.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Sierra View Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$3,200.00
Contractor Costs (2)	0.00
Total Maintenance Costs	**$3,200.00**
County Costs (3)	$27.48
City Administrative Overhead (4)	423.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	1,552.24
Total Non-Maintenance Costs & Fund Adjustment	**$3,122.55**
Total Costs	**$6,322.55**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

14.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

The formation engineer's report for Sierra View included an annual maximum rate inflator that is calculated based on the change in the US City Average CPI-U as of December of each year. The increase effective for 2020/21 was 2.29%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$230.86	$234.86
2020/21	240.23	240.23

(1) The actual levy will be an even amount, as required by the County.

14.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Sierra View Improvements:

Description	Estimated Amount
Total Estimated Costs	**$6,322.55**
General Benefit Percentage (1)	9.9%
Maintenance costs to be funded by Assessment	2,883.20
Maintenance costs to be funded by Other Sources	316.80
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	3,122.55
Assessable benefit units	25.00
Maximum Assessment Rate	$240.23
Maximum Assessment Revenue	6,005.75
Total Assessment Revenue Needed (2)	$6,005.75
Revenue Capacity / (Shortfall) (3)	0.00
Proposed Assessment Rate	240.23
Proposed Assessment Revenue Total	6,005.75
Total City contribution (4)	$316.80

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.
(5) The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

14.7 Assessment Funds

Sierra View is projected to carry over a deficit balance of $4,417 from the prior fiscal year.

The City will contribute approximately $315 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

15. STONY CREEK

Assessment District No. 06-04 – Stony Creek ("Stony Creek") was formed in 2006 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

15.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Stony Creek:

- A landscaping strip along East Kamm Avenue
- A masonry wall along East Kamm Avenue
- One street light along East Kamm Avenue and three along South Greene Avenue

These improvements are collectively known as the "morningside Creek Improvements". A map of these improvements can be found in Appendix C of this report.

15.2 Boundary Description & Diagram

Stony Creek generally consists of property south of East Kamm Avenue, west of South Greene Avenue, and north of the intersection of South Greene Avenue and Grace Lane.

A diagram showing the external boundaries of Stony Creek can be found in Appendix B of this report.

15.3 General Benefit

The Stony Creek Improvements will confer both special and general benefits upon parcels within Stony Creek. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 34.6% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

15.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Stony Creek Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$1,166.00
Contractor Costs (2)	0.00
Total Maintenance Costs	**$1,166.00**
County Costs (3)	$12.09
City Administrative Overhead (4)	107.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$1,238.92**
Total Costs	**$2,404.92**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

15.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

The formation engineer's report for Stony Creek included an annual maximum rate inflator that is calculated based on the change in the US City Average CPI-U as of December of each year. The increase effective for 2020/21 was 2.29%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$130.94	$251.94
2020/21	130.94	257.69

(1) The actual levy will be an even amount, as required by the County.

15.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Stony Creek Improvements:

Description	Estimated Amount
Total Estimated Costs	**$2,404.92**
General Benefit Percentage (1)	34.6%
Maintenance costs to be funded by Assessment	762.56
Maintenance costs to be funded by Other Sources	403.44
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	1,238.92
Assessable benefit units	11.00
Maximum Assessment Rate	$257.69
Maximum Assessment Revenue	2,834.59
Total Assessment Revenue Needed (2)	$2,001.48
Revenue Capacity / (Shortfall) (3)	833.11
Proposed Assessment Rate	130.94
Proposed Assessment Revenue Total	1,440.34
Total City contribution (4)	$403.44

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

15.7 Assessment Funds

Stony Creek is projected to carry over a balance of $10,125 from the prior fiscal year. The City will use approximately $3,000 of this balance to purchase new trees.

The City will contribute approximately $405 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

16. PARKSIDE/MUIRFIELD

Assessment District No. 08-01 – Parkside/Muirfield ("Parkside/Muirfield") was formed in 2008 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

16.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Parkside/Muirfield:

- Landscaping strips along Sierra Way, South Crawford Avenue, San Antonio Avenue at the entrance of the Parkside subdivision, and the perimeter of the Muirfield detention basin along Roosevelt Way/Kimes Avenue
- Four landscaped medians along El Paso Avenue, one landscaped median along San Antonio Avenue at the entrance to Parkside, and a roundabout at the intersection of Laredo Street and San Antonio Avenue
- Masonry walls along Sierra Way, South Crawford Avenue, and to the rear of four parcels on Odessa Street where the Phase 1 subdivision of Parkside ends
- 20 street lights for the Parkside subdivision and 51 street lights for the Muirfield subdivision
- A detention pond in Muirfield Phase 1 along Roosevelt Way and another to the west of Parkside with frontage along the railroad tracks
- A park in Muirfield Phase 2 along Cameron Way

These improvements are collectively known as the "Parkside/Muirfield Improvements". A map of these improvements can be found in Appendix C of this report.

16.2 Boundary Description & Diagram

Parkside/Muirfield is generally located south of Golden Way, west of Crawford Avenue, and east of the Union Pacific Railroad tracks. Muirfield I and II is generally located south of Sierra Way, east of Crawford Avenue, and north of the City's KC Vista Park (north of Kamm Avenue).

A diagram showing the external boundaries of Parkside/Muirfield can be found in Appendix B of this report.

16.3 General Benefit

The Parkside/Muirfield Improvements will confer both special and general benefits upon parcels within Parkside/Muirfield. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 14.9% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

16.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Parkside/Muirfield Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$61,314.96
Contractor Costs (2)	16,972.34
Total Maintenance Costs	**$78,287.30**
County Costs (3)	$556.00
City Administrative Overhead (4)	13,298.00
Administrator Costs (5)	3,477.36
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$17,331.36**
Total Costs	**$95,618.66**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

16.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the assessable lots.

The formation engineer's report for Parkside/Muirfield included an annual maximum rate inflator that is calculated based on the change in the US City Average CPI-U as of December of each year. The increase effective for 2020/21 was 2.29%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$186.68	$438.99
2020/21	186.68	449.02

(1) The actual levy will be an even amount, as required by the County.

16.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Parkside/Muirfield Improvements:

Description	Estimated Amount
Total Estimated Costs	**$95,618.66**
General Benefit Percentage (1)	14.9%
Maintenance costs to be funded by Assessment	66,622.49
Maintenance costs to be funded by Other Sources	11,664.81
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	17,331.36

Assessable benefit units	356.00
Maximum Assessment Rate	$449.02
Maximum Assessment Revenue	159,851.12

Total Assessment Revenue Needed (2)	$83,953.85
Revenue Capacity / (Shortfall) (3)	75,897.27
Proposed Assessment Rate	186.68
Proposed Assessment Revenue Total	66,458.08

Total City contribution (4)	$11,664.81

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

16.7 Assessment Funds

Parkside/Muirfield is projected to carry over a balance of $159,228 from the prior fiscal year. The City will use approximately $52,000 of this balance to purchase a shade structure, picnic benches and tables.

The City will contribute approximately $11,665 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

17. VISCAYA

Assessment District No. 09-01 – Viscaya ("Viscaya") was formed in 2010 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

17.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Viscaya:

- Masonry walls along Viscaya Ave/Pkwy, along Saginaw Avenue, and along Euclid Avenue
- Landscaping along Viscaya Ave/Pkwy, along Saginaw Avenue, and along the north side of Rosemary Avenue just east of Viscaya Parkway
- A detention basin that runs along the west side of the subdivision, with a chain link fence
- 97 street lights

These improvements are collectively known as the "Viscaya Improvements." A map of these improvements can be found in Appendix C of this report.

17.2 Boundary Description & Diagram

Viscaya generally consists of property north east of North Alice Street, south of Rosemary Avenue, east of Lavender Avenue, south of Avenue 424, west of Viscaya Parkway, along and south of Rosemary Avenue, west of Timothy Avenue, along and south of Bellis Avenue, west of North Euclid Avenue, and north of a seven (7) acre lot (north of West Bloomingdale Avenue).

A diagram showing the external boundaries of Viscaya can be found in Appendix B of this report.

17.3 General Benefit

The Viscaya Improvements will confer both special and general benefits upon parcels within Viscaya. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 3.9% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

17.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Viscaya Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$88,219.09
Contractor Costs (2)	38,743.45
Total Maintenance Costs	**$126,962.54**
County Costs (3)	$601.00
City Administrative Overhead (4)	18,306.00
Administrator Costs (5)	3,477.36
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$22,384.36**
Total Costs	**$149,346.90**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

17.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among the "equivalent residential units". Historically, the City has applied the same rate to single-family residential units and multi-family residential units.

The formation engineer's report for Viscaya included an annual maximum rate inflator that is calculated based on the change in the US City Average CPI-U as of December of each year. The increase effective for 2020/21 was 2.29%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$291.14	$506.07
2020/21	303.14	517.64

(1) The actual levy will be an even amount, as required by the County.

17.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Viscaya Improvements:

Description	Estimated Amount
Total Estimated Costs	**$149,346.90**
General Benefit Percentage (1)	3.9%
Maintenance costs to be funded by Assessment	122,011.00
Maintenance costs to be funded by Other Sources	4,951.54
Maintenance costs to be funded by District Reserves	1,800.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	22,384.36
Assessable benefit units	401.00
Maximum Assessment Rate	$517.64
Maximum Assessment Revenue	207,573.64
Total Assessment Revenue Needed (2)	$142,595.36
Revenue Capacity / (Shortfall) (3)	64,978.28
Proposed Assessment Rate	303.14
Proposed Assessment Revenue Total	121,559.14
Total City contribution (4)	$4,951.54

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

17.7 Assessment Funds

Viscaya is projected to carry over a balance of $97,675 from the prior fiscal year. The City will use approximately $1,800 of this balance to contribute towards the 2020/21 estimated costs.

The City will contribute approximately $4,950 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

18. LINCOLN/MCKINLEY

Assessment District No. 10-02 – Lincoln/McKinley Estates (“Lincoln/McKinley”) was formed in 2010 pursuant to the Landscaping and Lighting Act of 1972. The boundaries and assessment methodology presented in this report were originally developed by the City.

18.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Lincoln/McKinley:

- Paved path connecting Lincoln Avenue and McKinley Avenue
- Landscaping on either side of the path

These improvements are collectively known as the “Lincoln/McKinley Improvements”. A map of these improvements can be found in Appendix C of this report.

18.2 Boundary Description & Diagram

Lincoln/McKinley generally consists of property east of North Lincoln Avenue, along the alleyway between North Lincoln Avenue and North McKinley Avenue, and west of North McKinley Avenue.

A diagram showing the external boundaries of Lincoln/McKinley can be found in Appendix B of this report.

18.3 General Benefit

The Lincoln/McKinley Improvements will confer both special and general benefits upon parcels within Lincoln/McKinley. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 29.1% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

18.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Lincoln/McKinley Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$1,560.00
Contractor Costs (2)	371.83
Total Maintenance Costs	**$1,931.83**
County Costs (3)	$15.39
City Administrative Overhead (4)	328.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	1,896.73
Total Non-Maintenance Costs & Fund Adjustment	**$3,359.95**
Total Costs	**$5,291.78**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.
(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.
(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.
(4) Includes City overhead, liability, fire, and risk insurances.
(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.
(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

18.5 Assessment Methodology and Rates

According to the original engineer's report, the costs are divided equally among "equivalent residential units".

The formation engineer's report for Lincoln/McKinley included an annual rate inflator that is calculated based on the change in the US City Average CPI-U as of December of each year. The increase effective for 2020/21 was 2.29%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$330.28	$330.28
2020/21	337.83	337.83

(1) The actual levy will be an even amount, as required by the County.

18.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Lincoln/McKinley Improvements:

Description	Estimated Amount
Total Estimated Costs	**$5,291.78**
General Benefit Percentage (1)	29.1%
Maintenance costs to be funded by Assessment	1,369.67
Maintenance costs to be funded by Other Sources	562.16
Maintenance costs to be funded by District Reserves	0.00
Non-Maintenance Costs & Fund Adj. funded by Assessment	3,359.95
Assessable benefit units	14.00
Maximum Assessment Rate	$337.83
Maximum Assessment Revenue	4,729.62
Total Assessment Revenue Needed (2)	$4,729.62
Revenue Capacity / (Shortfall) (3)	0.00
Proposed Assessment Rate	337.83
Proposed Assessment Revenue Total	4,729.62
Total City contribution (4)	$562.16

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.

(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.

(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.

(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel's proposed assessment amount can be found in Appendix A of this report.

18.7 Assessment Funds

Lincoln/McKinley is projected to carry over a deficit balance of $13,396 from the prior fiscal year.

The City will contribute approximately $560 in non-assessment district funds to cover the general benefit portion of the maintenance budget.

19. PARKSIDE VILLAGE 2 & 3

Parkside Village Unit Nos. 2 and 3 Landscape and Lighting Assessment District ("Parkside Village") was formed in 2015 pursuant to the Landscaping and Lighting Act of 1972.

19.1 Plans and Specifications

Below is a list of the improvements funded by the assessments levied upon the parcels in Parkside Village:

- Landscaping strips along East Kamm Avenue and Laredo Street
- Concrete masonry unit (CMU) fencing
- A detention basin to the northwest of the district
- 22 street lights located throughout the local and arterial streets within the District

These improvements are collectively known as the "Parkside Village Improvements". A map of these improvements can be found in Appendix C of this report.

19.2 Boundary Description & Diagram

Parkside Village generally consists of property located north of East Kamm Avenue, south of San Antonio Avenue, east of the Union Pacific Railroad, and west of South Crawford Avenue.

A diagram showing the external boundaries of Parkside Village can be found in Appendix B of this report.

19.3 General Benefit

The Parkside Village Improvements will confer both special and general benefits upon parcels within Parkside Village. The City is required to quantify the general benefits, separate them from the special benefits, and fund that portion of the budget representing general benefit through sources other than assessments.

A General Benefit Separation and Quantification Analysis was prepared by NBS in April of 2017 that estimated the proportion of special and general benefits. The analysis resulted in an estimated 9.1% of general benefit. Therefore, this percentage of the total maintenance budget cannot be funded by the assessments.

19.4 Estimate of Costs

Below is an estimate of the costs needed to fund the Parkside Village Improvements for Fiscal Year 2020/21:

Description	Estimated Amount
City Maintenance Costs (1)	$38,683.00
Contractor Costs (2)	3,500.97
Total Maintenance Costs	**$42,183.97**
County Costs (3)	$322.00
City Administrative Overhead (4)	8,752.00
Administrator Costs (5)	1,119.83
Fund Balance Adjustment (6)	0.00
Total Non-Maintenance Costs & Fund Adjustment	**$10,193.83**
Total Costs	**$52,377.80**

(1) Includes Salaries, Repair & Maintenance costs, and Utilities.

(2) Third-party maintenance services. Responsible for mowing and edging turf areas, maintaining flowerbeds, keeping hardscape areas clean, and keeping trees raised to contract heights.

(3) The County charges $200 per fund, plus $1 per parcel. Because of the County's policy of only allowing ten funds per agency, the City combines all but four districts into a single submittal file. As such, the $1 per parcel fee is charged directly to the applicable district, and the $200 fee is spread among the combined districts based on the proportion of parcels levied.

(4) Includes City overhead, liability, fire, and risk insurances.

(5) Costs of NBS to administer the district including preparation of the engineer's report, levy calculation, parcel data tracking, and handling property owner inquiries.

(6) If the fund balance shows a deficit, the amount to levy is increased up to the maximum.

19.5 Assessment Methodology and Rates

According to the original engineer's report, single-family residential parcels are assigned one benefit unit per dwelling unit. Other land uses such as Common Area, Open Space, Easements, Utility Parcels, and Streets are assigned zero benefit units. The total assessable costs are assessed to the parcels within Parkside Village based on the benefit unit assigned to each parcel. The assessment rate per benefit unit is calculated by dividing the total assessable costs by the district's total benefit units.

Each fiscal year, beginning in 2016/17, the maximum assessment rate may be increased by the percent change in the December to December Consumer Price Index for all Urban Consumers for the Pacific Cities and U.S. City Average, published by the U.S. Department of Labor, Bureau of Labor Statistics, provided that any increase shall not exceed 3%. The increase effective for 2020/21 was 2.29%.

The table below shows the current and prior year actual and maximum assessment rates:

Fiscal Year	Actual Rate (1)	Maximum Rate
2019/20	$328.14	$336.85
2020/21	342.05	344.55

(1) The actual levy will be an even amount, as required by the County.

19.6 Assessment of the Estimated Costs

The table below shows the assessment of the estimated costs of the Parkside Village Improvements:

Description	Estimate Amount
Total Estimated Costs	**$52,377.80**
General Benefit Percentage (1)	9.1%
Maintenance costs to be funded by Assessment	38,345.23
Maintenance costs to be funded by Other Sources	3,838.74
Maintenance costs to be funded by District Reserves	6,808.96
Non-Maintenance Costs & Fund Adj. funded by Assessment	10,193.83
Assessable benefit units	122.00
Maximum Assessment Rate	$344.55
Maximum Assessment Revenue	42,035.10
Total Assessment Revenue Needed (2)	$41,730.10
Revenue Capacity / (Shortfall) (3)	305.00
Proposed Assessment Rate	342.05
Proposed Assessment Revenue Total	41,730.10
Total City contribution (4)	$3,838.74

(1) Percentage estimated in the General Benefit Separation and Quantification Analysis prepared by NBS.
(2) Only the special benefit portion of Maintenance Costs are funded through the assessment, but 100% of non-maintenance costs are funded through the assessment because these costs are attributed only to the district.
(3) The difference between the Maximum Assessment Revenue and the Total Assessment Revenue Needed. A shortfall (negative value) means that the special benefit portion of the budget cannot be fully funded by the assessments.
(4) The total amount to be contributed from non-assessment funds. Includes the general benefit portion of the budget, as well as any budget shortfall.

The assessment roll showing each parcel’s proposed assessment amount can be found in Appendix A of this report.

19.7 Assessment Funds

Parkside Village will carry over a balance of $18,844 from the prior fiscal year. The City will use approximately $6,810 of this balance to contribute towards the 2020/21 estimated costs

The City will contribute approximately $3,840 in non-assessment district funds to cover the general benefit portion of the maintenance budget, as well as the budget shortfall.

20. APPENDIX A: ASSESSMENT ROLL

The following pages contain the 2020/21 assessment roll for each of the Districts as referenced in the report.

City of Dinuba
Landscape and Lighting Assessment Districts
2020/21 Assessment Roll

District No.	District	APN	Proposed Assessment (1)
98-01	Alta Mission	030-270-051-000	$125.00
98-01	Alta Mission	030-270-052-000	125.00
98-01	Alta Mission	030-270-053-000	125.00
98-01	Alta Mission	030-270-054-000	125.00
98-01	Alta Mission	030-270-055-000	125.00
98-01	Alta Mission	030-270-056-000	125.00
98-01	Alta Mission	030-270-057-000	125.00
98-01	Alta Mission	030-270-058-000	125.00
98-01	Alta Mission	030-270-059-000	125.00
98-01	Alta Mission	030-270-060-000	125.00
98-01	Alta Mission	030-270-061-000	125.00
98-01	Alta Mission	030-270-062-000	125.00
98-01	Alta Mission	030-270-063-000	125.00
98-01	Alta Mission	030-270-064-000	125.00
98-01	Alta Mission	030-270-065-000	125.00
98-01	Alta Mission	030-270-066-000	125.00
98-01	Alta Mission	030-270-067-000	125.00
98-01	Alta Mission	030-270-068-000	125.00
98-01	Alta Mission	030-270-069-000	125.00
98-01	Alta Mission	030-270-070-000	125.00
98-01	Alta Mission	030-270-071-000	125.00
98-01	Alta Mission	030-270-072-000	125.00
98-01	Alta Mission	030-270-073-000	125.00
98-01	Alta Mission	030-270-074-000	125.00
98-01	Alta Mission	030-270-075-000	125.00
98-01	Alta Mission	030-270-076-000	125.00
98-01	Alta Mission	030-270-077-000	125.00
98-01	Alta Mission	030-270-078-000	125.00
98-01	Alta Mission	030-270-079-000	125.00
98-01	Alta Mission	030-270-080-000	125.00
98-01	Alta Mission	030-270-081-000	125.00
98-01	Alta Mission	030-270-082-000	125.00
98-01	Alta Mission	030-270-083-000	125.00
98-01	Alta Mission	030-270-084-000	125.00
98-01	Alta Mission	030-270-085-000	125.00
98-01	Alta Mission	030-270-086-000	125.00
98-01	Alta Mission	030-270-087-000	125.00
98-01	Alta Mission	030-270-088-000	125.00
98-01	Alta Mission	030-270-089-000	125.00
98-01	Alta Mission	030-270-090-000	125.00
98-01	Alta Mission	030-270-091-000	125.00

City of Dinuba
Landscape and Lighting Assessment Districts
2020/21 Assessment Roll

District No.	District	APN	Proposed Assessment [1]
06-02	Citrus Heights	017-163-002-000	125.75
06-02	Citrus Heights	017-163-003-000	125.75
06-02	Citrus Heights	017-163-004-000	125.75
06-02	Citrus Heights	017-163-005-000	125.75
06-02	Citrus Heights	017-163-006-000	125.75
06-02	Citrus Heights	017-163-007-000	125.75
06-02	Citrus Heights	017-163-008-000	125.75
06-02	Citrus Heights	017-163-009-000	125.75
06-02	Citrus Heights	017-163-010-000	125.75
06-02	Citrus Heights	017-163-011-000	125.75
06-02	Citrus Heights	017-163-012-000	125.75
06-02	Citrus Heights	017-163-013-000	125.75
06-02	Citrus Heights	017-163-014-000	125.75
06-02	Citrus Heights	017-163-015-000	125.75
06-02	Citrus Heights	017-163-016-000	125.75
06-02	Citrus Heights	017-163-017-000	125.75
89-01	Country Club	014-360-032-000	260.82
89-01	Country Club	014-360-033-000	260.82
89-01	Country Club	014-360-034-000	260.82
89-01	Country Club	014-360-035-000	260.82
89-01	Country Club	014-360-036-000	260.82
89-01	Country Club	014-360-037-000	260.82
89-01	Country Club	014-360-038-000	260.82
89-01	Country Club	014-360-039-000	260.82
89-01	Country Club	014-360-040-000	260.82
89-01	Country Club	014-360-041-000	260.82
89-01	Country Club	014-360-042-000	260.82
89-01	Country Club	014-360-043-000	260.82
89-01	Country Club	014-360-044-000	260.82
89-01	Country Club	014-360-045-000	260.82
89-01	Country Club	014-360-046-000	260.82
89-01	Country Club	014-360-047-000	260.82
89-01	Country Club	014-360-048-000	260.82
89-01	Country Club	014-360-049-000	260.82
89-01	Country Club	014-360-050-000	260.82
89-01	Country Club	014-360-051-000	260.82
89-01	Country Club	014-360-052-000	260.82
89-01	Country Club	014-360-053-000	260.82
89-01	Country Club	014-360-054-000	260.82
89-01	Country Club	014-360-055-000	260.82
89-01	Country Club	014-360-056-000	260.82

City of Dinuba
Landscape and Lighting Assessment Districts
2020/21 Assessment Roll

District No.	District	APN	Proposed Assessment [1]
89-01	Country Club	014-360-057-000	260.82
89-01	Country Club	014-360-058-000	260.82
89-01	Country Club	014-360-059-000	260.82
89-01	Country Club	014-360-060-000	260.82
89-01	Country Club	014-360-061-000	260.82
89-01	Country Club	014-360-062-000	260.82
89-01	Country Club	014-360-063-000	260.82
89-01	Country Club	014-360-064-000	260.82
89-01	Country Club	014-360-065-000	260.82
89-01	Country Club	014-360-066-000	260.82
89-01	Country Club	014-360-067-000	260.82
89-01	Country Club	014-360-068-000	260.82
89-01	Country Club	014-360-069-000	260.82
89-01	Country Club	014-360-070-000	260.82
89-01	Country Club	014-360-071-000	260.82
89-01	Country Club	014-360-072-000	260.82
89-01	Country Club	014-360-073-000	260.82
89-01	Country Club	014-360-074-000	260.82
89-01	Country Club	014-360-075-000	260.82
89-01	Country Club	014-360-076-000	260.82
89-01	Country Club	014-360-077-000	260.82
89-01	Country Club	014-360-078-000	260.82
89-01	Country Club	014-360-079-000	260.82
89-01	Country Club	014-360-080-000	260.82
89-01	Country Club	014-360-081-000	260.82
89-01	Country Club	014-360-082-000	260.82
89-01	Country Club	014-360-083-000	260.82
90-01	Harvest Estates	014-380-001-000	91.72
90-01	Harvest Estates	014-380-002-000	91.72
90-01	Harvest Estates	014-380-003-000	91.72
90-01	Harvest Estates	014-380-004-000	91.72
90-01	Harvest Estates	014-380-005-000	91.72
90-01	Harvest Estates	014-380-006-000	91.72
90-01	Harvest Estates	014-380-007-000	91.72
90-01	Harvest Estates	014-380-008-000	91.72
90-01	Harvest Estates	014-380-009-000	91.72
90-01	Harvest Estates	014-380-010-000	91.72
90-01	Harvest Estates	014-380-011-000	91.72
90-01	Harvest Estates	014-380-012-000	91.72
90-01	Harvest Estates	014-380-013-000	91.72
90-01	Harvest Estates	014-380-015-000	91.72

City of Dinuba
Landscape and Lighting Assessment Districts
2020/21 Assessment Roll

District No.	District	APN	Proposed Assessment [1]
90-01	Harvest Estates	014-380-016-000	91.72
90-01	Harvest Estates	014-380-018-000	91.72
90-01	Harvest Estates	014-380-032-000	91.72
90-01	Harvest Estates	014-380-033-000	91.72
10-02	Lincoln/McKinley	014-101-012-000	337.83
10-02	Lincoln/McKinley	014-101-013-000	337.83
10-02	Lincoln/McKinley	014-101-014-000	337.83
10-02	Lincoln/McKinley	014-101-015-000	337.83
10-02	Lincoln/McKinley	014-113-008-000	337.83
10-02	Lincoln/McKinley	014-113-010-000	337.83
10-02	Lincoln/McKinley	014-113-011-000	337.83
10-02	Lincoln/McKinley	014-113-012-000	337.83
10-02	Lincoln/McKinley	014-113-013-000	337.83
10-02	Lincoln/McKinley	014-113-014-000	337.83
10-02	Lincoln/McKinley	014-113-015-000	337.83
10-02	Lincoln/McKinley	014-113-016-000	337.83
10-02	Lincoln/McKinley	014-113-017-000	337.83
10-02	Lincoln/McKinley	014-113-018-000	337.83
93-01	Marshall Acres	030-250-001-000	172.72
93-01	Marshall Acres	030-250-002-000	172.72
93-01	Marshall Acres	030-250-003-000	172.72
93-01	Marshall Acres	030-250-004-000	172.72
93-01	Marshall Acres	030-250-005-000	172.72
93-01	Marshall Acres	030-250-006-000	172.72
93-01	Marshall Acres	030-250-007-000	172.72
93-01	Marshall Acres	030-250-008-000	172.72
93-01	Marshall Acres	030-250-009-000	172.72
93-01	Marshall Acres	030-250-010-000	172.72
93-01	Marshall Acres	030-250-011-000	172.72
93-01	Marshall Acres	030-250-019-000	172.72
93-01	Marshall Acres	030-250-020-000	172.72
93-01	Marshall Acres	030-250-021-000	172.72
93-01	Marshall Acres	030-250-022-000	172.72
93-01	Marshall Acres	030-250-023-000	172.72
93-01	Marshall Acres	030-250-024-000	172.72
93-01	Marshall Acres	030-250-025-000	172.72
93-01	Marshall Acres	030-250-026-000	172.72
93-01	Marshall Acres	030-250-027-000	172.72
93-01	Marshall Acres	030-250-028-000	172.72
93-01	Marshall Acres	030-250-029-000	172.72
93-01	Marshall Acres	030-250-030-000	172.72

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District No.	District	APN	Proposed Assessment (1)
93-01	Marshall Acres	030-250-031-000	172.72
93-01	Marshall Acres	030-250-032-000	172.72
93-01	Marshall Acres	030-250-033-000	172.72
93-01	Marshall Acres	030-250-034-000	172.72
93-01	Marshall Acres	030-250-035-000	172.72
93-01	Marshall Acres	030-250-036-000	172.72
93-01	Marshall Acres	030-250-037-000	172.72
93-01	Marshall Acres	030-250-038-000	172.72
93-01	Marshall Acres	030-250-039-000	172.72
93-01	Marshall Acres	030-250-040-000	172.72
93-01	Marshall Acres	030-250-041-000	172.72
93-01	Marshall Acres	030-250-042-000	172.72
93-01	Marshall Acres	030-250-043-000	172.72
93-01	Marshall Acres	030-250-044-000	172.72
93-01	Marshall Acres	030-250-045-000	172.72
93-01	Marshall Acres	030-250-046-000	172.72
93-01	Marshall Acres	030-250-047-000	172.72
93-01	Marshall Acres	030-250-048-000	172.72
93-01	Marshall Acres	030-250-049-000	172.72
93-01	Marshall Acres	030-250-050-000	172.72
93-01	Marshall Acres	030-250-051-000	172.72
93-01	Marshall Acres	030-250-052-000	172.72
93-01	Marshall Acres	030-250-053-000	172.72
93-01	Marshall Acres	030-250-054-000	172.72
93-01	Marshall Acres	030-250-055-000	172.72
93-01	Marshall Acres	030-250-056-000	172.72
93-01	Marshall Acres	030-250-057-000	172.72
93-01	Marshall Acres	030-250-058-000	172.72
93-01	Marshall Acres	030-250-059-000	172.72
93-01	Marshall Acres	030-250-060-000	172.72
93-01	Marshall Acres	030-250-061-000	172.72
93-01	Marshall Acres	030-250-062-000	172.72
93-01	Marshall Acres	030-250-063-000	172.72
93-01	Marshall Acres	030-250-064-000	172.72
93-01	Marshall Acres	030-250-065-000	172.72
93-01	Marshall Acres	030-250-066-000	172.72
93-01	Marshall Acres	030-250-067-000	172.72
93-01	Marshall Acres	030-250-068-000	172.72
93-01	Marshall Acres	030-250-069-000	172.72
93-01	Marshall Acres	030-250-070-000	172.72
93-01	Marshall Acres	030-250-071-000	172.72

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District No.	District	APN	Proposed Assessment [1]
93-01	Marshall Acres	030-250-072-000	172.72
93-01	Marshall Acres	030-250-073-000	172.72
93-01	Marshall Acres	030-250-074-000	172.72
93-01	Marshall Acres	030-250-075-000	172.72
93-01	Marshall Acres	030-250-076-000	172.72
93-01	Marshall Acres	030-250-077-000	172.72
93-01	Marshall Acres	030-250-078-000	172.72
93-01	Marshall Acres	030-250-079-000	172.72
93-01	Marshall Acres	030-250-080-000	172.72
93-01	Marshall Acres	030-250-081-000	172.72
93-01	Marshall Acres	030-250-082-000	172.72
93-01	Marshall Acres	030-250-083-000	172.72
93-01	Marshall Acres	030-250-085-000	172.72
93-01	Marshall Acres	030-250-086-000	172.72
93-01	Marshall Acres	030-250-087-000	172.72
93-01	Marshall Acres	030-250-088-000	172.72
98-02	Morningside Phase 1	014-460-001-000	170.18
98-02	Morningside Phase 1	014-460-002-000	170.18
98-02	Morningside Phase 1	014-460-003-000	170.18
98-02	Morningside Phase 1	014-460-004-000	170.18
98-02	Morningside Phase 1	014-460-005-000	170.18
98-02	Morningside Phase 1	014-460-006-000	170.18
98-02	Morningside Phase 1	014-460-007-000	170.18
98-02	Morningside Phase 1	014-460-008-000	170.18
98-02	Morningside Phase 1	014-460-009-000	170.18
98-02	Morningside Phase 1	014-460-010-000	170.18
98-02	Morningside Phase 1	014-460-011-000	170.18
98-02	Morningside Phase 1	014-460-012-000	170.18
98-02	Morningside Phase 1	014-460-013-000	170.18
98-02	Morningside Phase 1	014-460-014-000	170.18
98-02	Morningside Phase 1	014-460-015-000	170.18
98-02	Morningside Phase 1	014-460-016-000	170.18
98-02	Morningside Phase 1	014-460-017-000	170.18
98-02	Morningside Phase 1	014-460-018-000	170.18
98-02	Morningside Phase 1	014-460-019-000	170.18
98-02	Morningside Phase 1	014-460-020-000	170.18
98-02	Morningside Phase 1	014-460-021-000	170.18
98-02	Morningside Phase 1	014-460-022-000	170.18
98-02	Morningside Phase 1	014-460-023-000	170.18
98-02	Morningside Phase 1	014-460-024-000	170.18
98-02	Morningside Phase 1	014-460-025-000	170.18

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District No.	District	APN	Proposed Assessment [1]
98-02	Morningside Phase 1	014-460-026-000	170.18
98-02	Morningside Phase 1	014-460-027-000	170.18
98-02	Morningside Phase 1	014-460-028-000	170.18
98-02	Morningside Phase 1	014-460-029-000	170.18
98-02	Morningside Phase 1	014-460-030-000	170.18
98-02	Morningside Phase 1	014-460-031-000	170.18
98-02	Morningside Phase 1	014-460-032-000	170.18
98-02	Morningside Phase 1	014-460-033-000	170.18
98-02	Morningside Phase 1	014-460-034-000	170.18
98-02	Morningside Phase 1	014-460-035-000	170.18
98-02	Morningside Phase 1	014-460-036-000	170.18
98-02	Morningside Phase 1	014-460-037-000	170.18
98-02	Morningside Phase 1	014-460-038-000	170.18
98-02	Morningside Phase 1	014-460-039-000	170.18
98-02	Morningside Phase 1	014-460-040-000	170.18
98-02	Morningside Phase 1	014-460-048-000	85.09
98-02	Morningside Phase 1	014-460-050-000	85.09
98-02	Morningside Phase 1	014-470-001-000	170.18
98-02	Morningside Phase 1	014-470-002-000	170.18
98-02	Morningside Phase 1	014-470-003-000	170.18
98-02	Morningside Phase 1	014-470-004-000	170.18
98-02	Morningside Phase 1	014-470-005-000	170.18
98-02	Morningside Phase 1	014-470-006-000	170.18
98-02	Morningside Phase 1	014-470-007-000	170.18
99-01	Morningside Phase 2	014-470-009-000	140.22
99-01	Morningside Phase 2	014-470-010-000	140.22
99-01	Morningside Phase 2	014-470-011-000	140.22
99-01	Morningside Phase 2	014-470-012-000	140.22
99-01	Morningside Phase 2	014-470-013-000	140.22
99-01	Morningside Phase 2	014-470-014-000	140.22
99-01	Morningside Phase 2	014-470-015-000	140.22
99-01	Morningside Phase 2	014-470-016-000	140.22
99-01	Morningside Phase 2	014-470-017-000	140.22
99-01	Morningside Phase 2	014-470-018-000	140.22
99-01	Morningside Phase 2	014-470-019-000	140.22
99-01	Morningside Phase 2	014-470-020-000	140.22
99-01	Morningside Phase 2	014-470-021-000	140.22
99-01	Morningside Phase 2	014-470-022-000	140.22
99-01	Morningside Phase 2	014-470-023-000	140.22
99-01	Morningside Phase 2	014-470-024-000	140.22
99-01	Morningside Phase 2	014-470-025-000	140.22

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District No.	District	APN	Proposed Assessment [1]
99-01	Morningside Phase 2	014-470-026-000	140.22
99-01	Morningside Phase 2	014-470-027-000	140.22
99-01	Morningside Phase 2	014-470-030-000	140.22
99-01	Morningside Phase 2	014-470-031-000	140.22
99-01	Morningside Phase 2	014-470-032-000	140.22
99-01	Morningside Phase 2	014-470-033-000	140.22
99-01	Morningside Phase 2	014-470-034-000	140.22
99-01	Morningside Phase 2	014-470-035-000	140.22
99-01	Morningside Phase 2	014-470-036-000	140.22
99-01	Morningside Phase 2	014-470-037-000	140.22
99-01	Morningside Phase 2	014-470-038-000	140.22
99-01	Morningside Phase 2	014-470-039-000	140.22
99-01	Morningside Phase 2	014-470-040-000	140.22
99-01	Morningside Phase 2	014-470-041-000	140.22
99-01	Morningside Phase 2	014-470-042-000	140.22
99-01	Morningside Phase 2	014-470-043-000	140.22
99-01	Morningside Phase 2	014-470-044-000	140.22
99-01	Morningside Phase 2	014-470-045-000	140.22
99-01	Morningside Phase 2	014-470-046-000	140.22
99-01	Morningside Phase 2	014-470-047-000	140.22
99-01	Morningside Phase 2	014-470-048-000	140.22
99-01	Morningside Phase 2	014-470-049-000	140.22
99-01	Morningside Phase 2	014-470-050-000	140.22
99-01	Morningside Phase 2	014-470-051-000	140.22
99-01	Morningside Phase 2	014-470-052-000	140.22
99-01	Morningside Phase 2	014-470-053-000	140.22
99-01	Morningside Phase 2	014-470-054-000	140.22
99-01	Morningside Phase 2	014-470-055-000	140.22
99-01	Morningside Phase 2	014-470-057-000	140.22
99-01	Morningside Phase 2	014-470-058-000	140.22
99-01	Morningside Phase 2	014-470-059-000	45.12
99-01	Morningside Phase 2	014-470-060-000	45.12
99-01	Morningside Phase 2	014-470-061-000	45.12
99-01	Morningside Phase 2	014-470-062-000	45.12
99-01	Morningside Phase 2	014-470-063-000	45.12
99-01	Morningside Phase 2	014-470-064-000	45.12
99-01	Morningside Phase 2	014-470-065-000	45.12
99-01	Morningside Phase 2	014-470-066-000	45.12
99-01	Morningside Phase 2	014-470-067-000	45.12
99-01	Morningside Phase 2	014-470-068-000	45.12
99-01	Morningside Phase 2	014-470-069-000	45.12

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District No.	District	APN	Proposed Assessment (1)
99-01	Morningside Phase 2	014-470-070-000	45.12
99-01	Morningside Phase 2	014-470-071-000	45.12
99-01	Morningside Phase 2	014-470-072-000	45.12
99-01	Morningside Phase 2	014-470-073-000	45.12
99-01	Morningside Phase 2	014-470-074-000	45.12
99-01	Morningside Phase 2	014-470-075-000	45.12
99-01	Morningside Phase 2	014-470-076-000	45.12
99-01	Morningside Phase 2	014-470-077-000	45.12
99-01	Morningside Phase 2	014-470-078-000	45.12
99-01	Morningside Phase 2	014-470-079-000	45.12
99-01	Morningside Phase 2	014-470-080-000	45.12
99-01	Morningside Phase 2	014-470-081-000	45.12
99-01	Morningside Phase 2	014-470-082-000	45.12
99-01	Morningside Phase 2	014-470-083-000	45.12
99-01	Morningside Phase 2	014-470-084-000	45.12
99-01	Morningside Phase 2	014-470-085-000	45.12
99-01	Morningside Phase 2	014-470-086-000	45.12
99-01	Morningside Phase 2	014-470-087-000	45.12
99-01	Morningside Phase 2	014-470-088-000	45.12
99-01	Morningside Phase 2	014-470-089-000	45.12
99-01	Morningside Phase 2	014-470-090-000	45.12
99-01	Morningside Phase 2	014-470-091-000	45.12
99-01	Morningside Phase 2	014-470-092-000	45.12
99-01	Morningside Phase 2	014-470-093-000	45.12
99-01	Morningside Phase 2	014-470-094-000	45.12
99-01	Morningside Phase 2	014-470-095-000	45.12
99-01	Morningside Phase 2	014-470-096-000	45.12
99-01	Morningside Phase 2	014-470-097-000	45.12
99-01	Morningside Phase 2	014-470-098-000	45.12
99-01	Morningside Phase 2	014-470-099-000	45.12
99-01	Morningside Phase 2	014-470-101-000	45.12
92-01	Nebraska	014-071-009-000	183.05
92-01	Nebraska	014-072-013-000	183.05
92-01	Nebraska	014-072-014-000	183.05
92-01	Nebraska	014-072-015-000	183.05
92-01	Nebraska	014-072-016-000	183.05
92-01	Nebraska	014-072-017-000	183.05
92-01	Nebraska	014-072-018-000	183.05
92-01	Nebraska	014-072-019-000	183.05
92-01	Nebraska	014-072-032-000	183.05
92-01	Nebraska	014-072-033-000	183.05

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District No.	District	APN	Proposed Assessment [1]
92-01	Nebraska	014-072-034-000	183.05
92-01	Nebraska	014-072-035-000	183.05
92-01	Nebraska	014-072-036-000	183.05
92-01	Nebraska	014-072-039-000	183.05
92-01	Nebraska	014-072-040-000	183.05
92-01	Nebraska	014-072-041-000	183.05
92-01	Nebraska	014-072-042-000	183.05
92-01	Nebraska	014-072-043-000	183.05
92-01	Nebraska	014-072-044-000	183.05
92-01	Nebraska	014-072-045-000	183.05
92-01	Nebraska	014-072-046-000	183.05
92-01	Nebraska	014-072-047-000	183.05
92-01	Nebraska	014-072-048-000	183.05
92-01	Nebraska	014-072-049-000	183.05
92-01	Nebraska	014-072-050-000	183.05
92-01	Nebraska	014-072-051-000	183.05
92-01	Nebraska	014-072-052-000	183.05
92-01	Nebraska	014-073-001-000	183.05
92-01	Nebraska	014-073-002-000	183.05
92-01	Nebraska	014-073-003-000	183.05
92-01	Nebraska	014-073-004-000	183.05
92-01	Nebraska	014-073-005-000	183.05
92-01	Nebraska	014-073-006-000	183.05
92-01	Nebraska	014-073-007-000	183.05
92-01	Nebraska	014-073-008-000	183.05
92-01	Nebraska	014-073-009-000	183.05
92-01	Nebraska	014-073-010-000	183.05
92-01	Nebraska	014-073-011-000	183.05
92-01	Nebraska	014-073-012-000	183.05
92-01	Nebraska	014-073-013-000	183.05
92-01	Nebraska	014-073-014-000	183.05
92-01	Nebraska	014-073-015-000	183.05
92-01	Nebraska	014-073-016-000	183.05
92-01	Nebraska	014-073-017-000	183.05
92-01	Nebraska	014-073-018-000	183.05
92-01	Nebraska	014-074-001-000	183.05
92-01	Nebraska	014-074-002-000	183.05
92-01	Nebraska	014-074-003-000	183.05
92-01	Nebraska	014-074-004-000	183.05
92-01	Nebraska	014-074-005-000	183.05
92-01	Nebraska	014-074-006-000	183.05

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District No.	District	APN	Proposed Assessment [1]
92-01	Nebraska	014-074-007-000	183.05
92-01	Nebraska	014-080-086-000	775.15
92-01	Nebraska	014-080-089-000	416.19
92-01	Nebraska	014-080-090-000	439.18
92-01	Nebraska	014-370-044-000	179.80
92-01	Nebraska	014-370-045-000	179.80
92-01	Nebraska	014-370-046-000	179.80
92-01	Nebraska	014-370-047-000	179.80
92-01	Nebraska	014-370-048-000	179.80
92-01	Nebraska	014-370-049-000	179.80
92-01	Nebraska	014-370-050-000	179.80
92-01	Nebraska	014-370-051-000	179.80
92-01	Nebraska	014-370-052-000	179.80
92-01	Nebraska	014-370-053-000	179.80
92-01	Nebraska	014-370-054-000	179.80
92-01	Nebraska	014-370-055-000	179.80
92-01	Nebraska	014-370-056-000	179.80
92-01	Nebraska	014-370-057-000	179.80
92-01	Nebraska	014-370-058-000	179.80
92-01	Nebraska	014-370-059-000	179.80
92-01	Nebraska	014-370-060-000	179.80
92-01	Nebraska	014-370-061-000	179.80
92-01	Nebraska	014-370-062-000	179.80
92-01	Nebraska	014-370-063-000	179.80
92-01	Nebraska	014-370-064-000	179.80
92-01	Nebraska	014-370-065-000	179.80
92-01	Nebraska	014-370-066-000	179.80
92-01	Nebraska	014-370-067-000	179.80
92-01	Nebraska	014-370-068-000	179.80
92-01	Nebraska	014-370-069-000	179.80
92-01	Nebraska	014-370-070-000	179.80
92-01	Nebraska	014-370-071-000	179.80
92-01	Nebraska	014-370-072-000	179.80
92-01	Nebraska	014-370-073-000	179.80
92-01	Nebraska	014-370-074-000	179.80
92-01	Nebraska	014-370-075-000	179.80
92-01	Nebraska	014-370-076-000	179.80
92-01	Nebraska	014-370-077-000	179.80
92-01	Nebraska	014-370-078-000	179.80
92-01	Nebraska	014-370-079-000	179.80
92-01	Nebraska	014-370-080-000	179.80

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District No.	District	APN	Proposed Assessment (1)
92-01	Nebraska	014-370-081-000	179.80
92-01	Nebraska	014-370-082-000	179.80
92-01	Nebraska	014-370-083-000	179.80
92-01	Nebraska	014-370-084-000	179.80
92-01	Nebraska	014-370-085-000	179.80
92-01	Nebraska	014-410-001-000	183.90
92-01	Nebraska	014-410-002-000	183.90
92-01	Nebraska	014-410-003-000	183.90
92-01	Nebraska	014-410-004-000	183.90
92-01	Nebraska	014-410-005-000	183.90
92-01	Nebraska	014-410-006-000	183.90
92-01	Nebraska	014-410-007-000	183.90
92-01	Nebraska	014-410-008-000	183.90
92-01	Nebraska	014-410-011-000	183.90
92-01	Nebraska	014-410-012-000	183.90
92-01	Nebraska	014-410-013-000	183.90
92-01	Nebraska	014-410-014-000	183.90
92-01	Nebraska	014-410-015-000	183.90
92-01	Nebraska	014-410-016-000	183.90
92-01	Nebraska	014-410-017-000	183.90
92-01	Nebraska	014-410-018-000	183.90
92-01	Nebraska	014-410-019-000	183.90
92-01	Nebraska	014-410-020-000	183.90
92-01	Nebraska	014-410-021-000	183.90
92-01	Nebraska	014-410-022-000	183.90
92-01	Nebraska	014-410-023-000	183.90
92-01	Nebraska	014-410-024-000	183.90
92-01	Nebraska	014-410-025-000	183.90
92-01	Nebraska	014-410-026-000	183.90
92-01	Nebraska	014-410-027-000	183.90
92-01	Nebraska	014-410-028-000	183.90
92-01	Nebraska	014-410-029-000	183.90
92-01	Nebraska	014-410-030-000	183.90
92-01	Nebraska	014-410-031-000	183.90
92-01	Nebraska	014-410-032-000	180.89
92-01	Nebraska	014-410-033-000	180.89
92-01	Nebraska	014-410-034-000	180.89
92-01	Nebraska	014-410-035-000	180.89
92-01	Nebraska	014-410-036-000	180.89
92-01	Nebraska	014-410-037-000	180.89
92-01	Nebraska	014-410-038-000	180.89

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District No.	District	APN	Proposed Assessment [1]
92-01	Nebraska	014-410-039-000	180.89
92-01	Nebraska	014-410-040-000	180.89
92-01	Nebraska	014-410-041-000	180.89
92-01	Nebraska	014-410-042-000	180.89
92-01	Nebraska	014-410-043-000	180.89
92-01	Nebraska	014-410-044-000	180.89
92-01	Nebraska	014-410-045-000	180.89
92-01	Nebraska	014-410-046-000	180.89
92-01	Nebraska	014-410-047-000	346.22
92-01	Nebraska	014-420-002-000	183.05
92-01	Nebraska	014-420-003-000	183.05
92-01	Nebraska	014-420-004-000	183.05
92-01	Nebraska	014-420-005-000	183.05
92-01	Nebraska	014-420-006-000	183.05
92-01	Nebraska	014-420-007-000	183.05
92-01	Nebraska	014-420-008-000	183.05
92-01	Nebraska	014-420-009-000	183.05
92-01	Nebraska	014-420-010-000	183.05
92-01	Nebraska	014-420-011-000	183.05
92-01	Nebraska	014-420-012-000	183.05
92-01	Nebraska	014-420-013-000	183.05
92-01	Nebraska	014-420-014-000	183.05
92-01	Nebraska	014-420-015-000	183.05
92-01	Nebraska	014-420-016-000	183.05
92-01	Nebraska	014-420-032-000	183.05
92-01	Nebraska	014-420-034-000	183.05
92-01	Nebraska	014-420-035-000	183.05
92-01	Nebraska	014-420-036-000	183.05
92-01	Nebraska	014-420-037-000	183.05
92-01	Nebraska	014-420-038-000	183.05
92-01	Nebraska	014-420-039-000	183.05
92-01	Nebraska	014-420-041-000	183.05
92-01	Nebraska	014-420-042-000	183.05
92-01	Nebraska	014-420-043-000	183.05
92-01	Nebraska	014-420-044-000	183.05
92-01	Nebraska	014-420-045-000	183.05
92-01	Nebraska	014-420-046-000	183.05
92-01	Nebraska	014-420-047-000	183.05
92-01	Nebraska	014-420-048-000	183.05
92-01	Nebraska	014-420-049-000	183.05
92-01	Nebraska	014-420-050-000	183.05

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District No.	District	APN	Proposed Assessment [1]
92-01	Nebraska	014-420-051-000	183.05
92-01	Nebraska	014-420-052-000	183.05
92-01	Nebraska	014-420-053-000	183.05
92-01	Nebraska	014-420-054-000	183.05
92-01	Nebraska	014-420-055-000	183.05
92-01	Nebraska	014-420-056-000	183.05
92-01	Nebraska	014-420-057-000	183.05
92-01	Nebraska	014-420-058-000	183.05
92-01	Nebraska	014-420-059-000	183.05
92-01	Nebraska	014-420-060-000	183.05
92-01	Nebraska	014-420-061-000	183.05
92-01	Nebraska	014-420-062-000	183.05
92-01	Nebraska	014-420-063-000	183.05
92-01	Nebraska	014-420-064-000	177.73
92-01	Nebraska	014-420-065-000	177.73
92-01	Nebraska	014-420-066-000	177.73
92-01	Nebraska	014-420-067-000	177.73
92-01	Nebraska	014-420-068-000	177.73
92-01	Nebraska	014-420-069-000	177.73
92-01	Nebraska	014-420-070-000	177.73
92-01	Nebraska	014-420-071-000	177.73
92-01	Nebraska	014-420-072-000	177.73
92-01	Nebraska	014-420-073-000	177.73
92-01	Nebraska	014-420-074-000	177.73
92-01	Nebraska	014-420-075-000	177.73
92-01	Nebraska	014-420-076-000	177.73
92-01	Nebraska	014-420-077-000	177.73
92-01	Nebraska	014-420-078-000	177.73
92-01	Nebraska	014-420-079-000	177.73
92-01	Nebraska	014-420-080-000	177.73
92-01	Nebraska	014-420-081-000	177.73
92-01	Nebraska	014-420-082-000	177.73
92-01	Nebraska	014-420-083-000	177.73
92-01	Nebraska	014-420-084-000	177.73
92-01	Nebraska	014-420-085-000	177.73
92-01	Nebraska	014-430-001-000	183.05
92-01	Nebraska	014-430-002-000	183.05
92-01	Nebraska	014-430-003-000	183.05
92-01	Nebraska	014-430-004-000	183.05
92-01	Nebraska	014-430-005-000	183.05
92-01	Nebraska	014-430-006-000	183.05

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District No.	District	APN	Proposed Assessment (1)
92-01	Nebraska	014-430-007-000	183.05
92-01	Nebraska	014-430-008-000	183.05
92-01	Nebraska	014-430-009-000	183.05
92-01	Nebraska	014-430-010-000	183.05
92-01	Nebraska	014-430-011-000	183.05
92-01	Nebraska	014-430-012-000	183.05
92-01	Nebraska	014-430-013-000	183.05
92-01	Nebraska	014-430-014-000	183.05
92-01	Nebraska	014-430-015-000	183.05
92-01	Nebraska	014-430-016-000	183.05
92-01	Nebraska	014-430-017-000	183.05
92-01	Nebraska	014-430-018-000	183.05
92-01	Nebraska	014-430-019-000	183.05
92-01	Nebraska	014-430-020-000	183.05
92-01	Nebraska	014-430-021-000	183.05
92-01	Nebraska	014-430-022-000	183.05
92-01	Nebraska	014-430-023-000	183.05
92-01	Nebraska	014-430-024-000	183.05
92-01	Nebraska	014-430-025-000	183.05
92-01	Nebraska	014-430-026-000	183.05
92-01	Nebraska	014-430-027-000	183.05
92-01	Nebraska	014-430-028-000	183.05
92-01	Nebraska	014-430-029-000	183.05
92-01	Nebraska	014-430-030-000	183.05
92-01	Nebraska	014-430-031-000	183.05
92-01	Nebraska	014-430-032-000	183.05
92-01	Nebraska	014-430-033-000	183.05
92-01	Nebraska	014-430-034-000	183.05
92-01	Nebraska	014-430-036-000	183.05
92-01	Nebraska	014-430-037-000	183.05
92-01	Nebraska	014-430-038-000	183.05
92-01	Nebraska	014-430-039-000	183.05
92-01	Nebraska	014-430-040-000	183.05
92-01	Nebraska	014-430-041-000	183.05
92-01	Nebraska	014-430-042-000	183.05
92-01	Nebraska	014-430-043-000	183.05
92-01	Nebraska	014-430-044-000	183.05
92-01	Nebraska	014-430-045-000	183.05
92-01	Nebraska	014-430-046-000	183.05
92-01	Nebraska	014-430-047-000	183.05
92-01	Nebraska	014-430-048-000	183.05

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District No.	District	APN	Proposed Assessment (1)
92-01	Nebraska	014-430-049-000	183.05
92-01	Nebraska	014-430-051-000	179.38
92-01	Nebraska	014-430-052-000	179.38
92-01	Nebraska	014-430-053-000	179.38
92-01	Nebraska	014-430-054-000	179.38
92-01	Nebraska	014-430-055-000	179.38
92-01	Nebraska	014-430-056-000	179.38
92-01	Nebraska	014-430-057-000	179.38
92-01	Nebraska	014-430-058-000	179.38
92-01	Nebraska	014-430-059-000	179.38
92-01	Nebraska	014-430-060-000	179.38
92-01	Nebraska	014-430-061-000	179.38
92-01	Nebraska	014-430-062-000	179.38
92-01	Nebraska	014-430-063-000	179.38
92-01	Nebraska	014-430-064-000	179.38
92-01	Nebraska	014-430-066-000	179.38
92-01	Nebraska	014-430-067-000	179.38
92-01	Nebraska	014-430-068-000	179.38
92-01	Nebraska	014-430-069-000	179.38
92-01	Nebraska	014-430-070-000	179.38
92-01	Nebraska	014-430-071-000	179.38
92-01	Nebraska	014-430-072-000	179.38
92-01	Nebraska	014-430-073-000	179.38
92-01	Nebraska	014-430-074-000	179.38
92-01	Nebraska	014-430-075-000	179.38
92-01	Nebraska	014-440-003-000	179.38
92-01	Nebraska	014-440-004-000	179.38
92-01	Nebraska	014-440-005-000	179.38
92-01	Nebraska	014-440-006-000	179.38
92-01	Nebraska	014-440-007-000	179.38
92-01	Nebraska	014-440-008-000	179.38
92-01	Nebraska	014-440-009-000	179.38
92-01	Nebraska	014-440-010-000	179.38
92-01	Nebraska	014-440-011-000	179.38
92-01	Nebraska	014-440-012-000	179.38
92-01	Nebraska	014-440-013-000	179.38
92-01	Nebraska	014-440-014-000	179.38
92-01	Nebraska	014-440-015-000	179.38
92-01	Nebraska	014-440-016-000	179.38
92-01	Nebraska	014-440-017-000	179.38
92-01	Nebraska	014-440-018-000	179.38

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District No.	District	APN	Proposed Assessment [1]
92-01	Nebraska	014-440-019-000	179.38
92-01	Nebraska	014-440-020-000	179.38
92-01	Nebraska	014-440-021-000	179.38
92-01	Nebraska	014-440-022-000	179.38
92-01	Nebraska	014-440-023-000	179.38
92-01	Nebraska	014-440-024-000	179.38
92-01	Nebraska	014-440-025-000	179.38
92-01	Nebraska	014-440-026-000	179.38
92-01	Nebraska	014-440-027-000	179.38
92-01	Nebraska	014-440-028-000	179.38
92-01	Nebraska	014-440-029-000	179.38
92-01	Nebraska	014-440-030-000	179.38
92-01	Nebraska	014-440-031-000	179.38
92-01	Nebraska	014-440-032-000	179.38
92-01	Nebraska	014-440-033-000	179.38
92-01	Nebraska	014-440-034-000	179.38
92-01	Nebraska	014-440-035-000	179.38
92-01	Nebraska	014-440-036-000	179.38
92-01	Nebraska	014-440-037-000	179.38
92-01	Nebraska	014-490-001-000	332.29
92-01	Nebraska	014-490-002-000	332.29
92-01	Nebraska	014-490-003-000	332.29
92-01	Nebraska	014-490-004-000	332.29
92-01	Nebraska	014-490-005-000	332.29
92-01	Nebraska	014-490-006-000	332.29
92-01	Nebraska	014-490-007-000	332.29
92-01	Nebraska	014-490-008-000	332.29
92-01	Nebraska	014-490-009-000	332.29
92-01	Nebraska	014-490-010-000	332.29
92-01	Nebraska	014-490-011-000	332.29
92-01	Nebraska	014-490-012-000	332.29
92-01	Nebraska	014-490-013-000	332.29
92-01	Nebraska	014-490-014-000	332.29
92-01	Nebraska	014-490-015-000	332.29
92-01	Nebraska	014-490-016-000	332.29
92-01	Nebraska	014-490-017-000	332.29
92-01	Nebraska	014-490-018-000	332.29
92-01	Nebraska	014-490-019-000	332.29
92-01	Nebraska	014-490-020-000	332.29
92-01	Nebraska	014-490-021-000	332.29
92-01	Nebraska	014-490-022-000	332.29

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District No.	District	APN	Proposed Assessment [1]
92-01	Nebraska	014-490-023-000	332.29
92-01	Nebraska	014-490-024-000	332.29
92-01	Nebraska	014-490-025-000	332.29
92-01	Nebraska	014-490-026-000	332.29
92-01	Nebraska	014-490-027-000	332.29
92-01	Nebraska	014-490-028-000	332.29
92-01	Nebraska	014-490-029-000	332.29
92-01	Nebraska	014-490-030-000	332.29
92-01	Nebraska	014-490-031-000	332.29
92-01	Nebraska	014-490-032-000	332.29
92-01	Nebraska	014-490-033-000	332.29
92-01	Nebraska	014-490-034-000	332.29
92-01	Nebraska	014-490-035-000	332.29
92-01	Nebraska	014-490-036-000	332.29
92-01	Nebraska	014-490-037-000	332.29
92-01	Nebraska	014-490-038-000	332.29
92-01	Nebraska	014-490-039-000	332.29
92-01	Nebraska	014-490-040-000	332.29
92-01	Nebraska	014-490-041-000	332.29
92-01	Nebraska	014-490-042-000	332.29
92-01	Nebraska	014-490-043-000	332.29
92-01	Nebraska	014-490-044-000	332.29
92-01	Nebraska	014-490-045-000	332.29
92-01	Nebraska	014-490-046-000	332.29
92-01	Nebraska	014-490-047-000	183.05
92-01	Nebraska	014-490-048-000	181.90
92-01	Nebraska	014-490-049-000	257.28
n/a	Parkside Village	018-130-012-000	342.05
n/a	Parkside Village	018-130-013-000	342.05
n/a	Parkside Village	018-130-014-000	342.05
n/a	Parkside Village	018-130-015-000	342.05
n/a	Parkside Village	018-130-016-000	342.05
n/a	Parkside Village	018-130-017-000	342.05
n/a	Parkside Village	018-130-018-000	342.05
n/a	Parkside Village	018-130-019-000	342.05
n/a	Parkside Village	018-130-020-000	342.05
n/a	Parkside Village	018-130-021-000	342.05
n/a	Parkside Village	018-130-022-000	342.05
n/a	Parkside Village	018-130-023-000	342.05
n/a	Parkside Village	018-130-024-000	342.05
n/a	Parkside Village	018-130-025-000	342.05

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District No.	District	APN	Proposed Assessment (1)
n/a	Parkside Village	018-130-026-000	342.05
n/a	Parkside Village	018-130-027-000	342.05
n/a	Parkside Village	018-130-028-000	342.05
n/a	Parkside Village	018-130-029-000	342.05
n/a	Parkside Village	018-130-030-000	342.05
n/a	Parkside Village	018-130-031-000	342.05
n/a	Parkside Village	018-130-032-000	342.05
n/a	Parkside Village	018-130-033-000	342.05
n/a	Parkside Village	018-130-034-000	342.05
n/a	Parkside Village	018-130-035-000	342.05
n/a	Parkside Village	018-130-036-000	342.05
n/a	Parkside Village	018-130-037-000	342.05
n/a	Parkside Village	018-130-038-000	342.05
n/a	Parkside Village	018-130-039-000	342.05
n/a	Parkside Village	018-130-040-000	342.05
n/a	Parkside Village	018-130-041-000	342.05
n/a	Parkside Village	018-130-042-000	342.05
n/a	Parkside Village	018-130-043-000	342.05
n/a	Parkside Village	018-130-045-000	342.05
n/a	Parkside Village	018-130-046-000	342.05
n/a	Parkside Village	018-130-047-000	342.05
n/a	Parkside Village	018-130-048-000	342.05
n/a	Parkside Village	018-130-049-000	342.05
n/a	Parkside Village	018-130-050-000	342.05
n/a	Parkside Village	018-130-051-000	342.05
n/a	Parkside Village	018-130-052-000	342.05
n/a	Parkside Village	018-130-053-000	342.05
n/a	Parkside Village	018-130-054-000	342.05
n/a	Parkside Village	018-130-055-000	342.05
n/a	Parkside Village	018-130-056-000	342.05
n/a	Parkside Village	018-130-057-000	342.05
n/a	Parkside Village	018-130-058-000	342.05
n/a	Parkside Village	018-130-059-000	342.05
n/a	Parkside Village	018-130-060-000	342.05
n/a	Parkside Village	018-130-061-000	342.05
n/a	Parkside Village	018-130-062-000	342.05
n/a	Parkside Village	018-130-063-000	342.05
n/a	Parkside Village	018-130-064-000	342.05
n/a	Parkside Village	018-130-065-000	342.05
n/a	Parkside Village	018-130-066-000	342.05
n/a	Parkside Village	018-130-067-000	342.05

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District No.	District	APN	Proposed Assessment (1)
n/a	Parkside Village	018-130-068-000	342.05
n/a	Parkside Village	018-130-069-000	342.05
n/a	Parkside Village	018-130-070-000	342.05
n/a	Parkside Village	018-130-071-000	342.05
n/a	Parkside Village	018-130-072-000	342.05
n/a	Parkside Village	018-130-073-000	342.05
n/a	Parkside Village	018-130-074-000	342.05
n/a	Parkside Village	018-130-075-000	342.05
n/a	Parkside Village	018-130-076-000	342.05
n/a	Parkside Village	018-130-077-000	342.05
n/a	Parkside Village	018-130-078-000	342.05
n/a	Parkside Village	018-130-079-000	342.05
n/a	Parkside Village	018-130-080-000	342.05
n/a	Parkside Village	018-130-081-000	342.05
n/a	Parkside Village	018-130-082-000	342.05
n/a	Parkside Village	018-130-083-000	342.05
n/a	Parkside Village	018-130-084-000	342.05
n/a	Parkside Village	018-130-085-000	342.05
n/a	Parkside Village	018-130-086-000	342.05
n/a	Parkside Village	018-130-087-000	342.05
n/a	Parkside Village	018-130-088-000	342.05
n/a	Parkside Village	018-130-089-000	342.05
n/a	Parkside Village	018-130-090-000	342.05
n/a	Parkside Village	018-130-091-000	342.05
n/a	Parkside Village	018-130-092-000	342.05
n/a	Parkside Village	018-130-093-000	342.05
n/a	Parkside Village	018-130-094-000	342.05
n/a	Parkside Village	018-130-095-000	342.05
n/a	Parkside Village	018-130-096-000	342.05
n/a	Parkside Village	018-200-077-000	342.05
n/a	Parkside Village	018-200-078-000	342.05
n/a	Parkside Village	018-200-079-000	342.05
n/a	Parkside Village	018-200-080-000	342.05
n/a	Parkside Village	018-200-081-000	342.05
n/a	Parkside Village	018-200-082-000	342.05
n/a	Parkside Village	018-200-083-000	342.05
n/a	Parkside Village	018-210-069-000	342.05
n/a	Parkside Village	018-210-070-000	342.05
n/a	Parkside Village	018-210-071-000	342.05
n/a	Parkside Village	018-210-072-000	342.05
n/a	Parkside Village	018-210-073-000	342.05

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District No.	District	APN	Proposed Assessment [1]
n/a	Parkside Village	018-210-074-000	342.05
n/a	Parkside Village	018-210-075-000	342.05
n/a	Parkside Village	018-210-076-000	342.05
n/a	Parkside Village	018-250-001-000	342.05
n/a	Parkside Village	018-250-002-000	342.05
n/a	Parkside Village	018-250-003-000	342.05
n/a	Parkside Village	018-250-004-000	342.05
n/a	Parkside Village	018-250-005-000	342.05
n/a	Parkside Village	018-250-006-000	342.05
n/a	Parkside Village	018-250-007-000	342.05
n/a	Parkside Village	018-250-008-000	342.05
n/a	Parkside Village	018-250-009-000	342.05
n/a	Parkside Village	018-250-010-000	342.05
n/a	Parkside Village	018-250-011-000	342.05
n/a	Parkside Village	018-250-012-000	342.05
n/a	Parkside Village	018-250-013-000	342.05
n/a	Parkside Village	018-250-014-000	342.05
n/a	Parkside Village	018-250-015-000	342.05
n/a	Parkside Village	018-250-016-000	342.05
n/a	Parkside Village	018-250-017-000	342.05
n/a	Parkside Village	018-250-018-000	342.05
n/a	Parkside Village	018-250-019-000	342.05
n/a	Parkside Village	018-250-020-000	342.05
n/a	Parkside Village	018-250-021-000	342.05
n/a	Parkside Village	018-250-022-000	342.05
n/a	Parkside Village	018-250-023-000	342.05
08-01	Parkside/Muirfield	018-200-001-000	186.68
08-01	Parkside/Muirfield	018-200-002-000	186.68
08-01	Parkside/Muirfield	018-200-003-000	186.68
08-01	Parkside/Muirfield	018-200-004-000	186.68
08-01	Parkside/Muirfield	018-200-005-000	186.68
08-01	Parkside/Muirfield	018-200-006-000	186.68
08-01	Parkside/Muirfield	018-200-007-000	186.68
08-01	Parkside/Muirfield	018-200-008-000	186.68
08-01	Parkside/Muirfield	018-200-009-000	186.68
08-01	Parkside/Muirfield	018-200-010-000	186.68
08-01	Parkside/Muirfield	018-200-011-000	186.68
08-01	Parkside/Muirfield	018-200-012-000	186.68
08-01	Parkside/Muirfield	018-200-013-000	186.68
08-01	Parkside/Muirfield	018-200-014-000	186.68
08-01	Parkside/Muirfield	018-200-015-000	186.68

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District No.	District	APN	Proposed Assessment (1)
08-01	Parkside/Muirfield	018-200-016-000	186.68
08-01	Parkside/Muirfield	018-200-017-000	186.68
08-01	Parkside/Muirfield	018-200-018-000	186.68
08-01	Parkside/Muirfield	018-200-019-000	186.68
08-01	Parkside/Muirfield	018-200-020-000	186.68
08-01	Parkside/Muirfield	018-200-021-000	186.68
08-01	Parkside/Muirfield	018-200-022-000	186.68
08-01	Parkside/Muirfield	018-200-023-000	186.68
08-01	Parkside/Muirfield	018-200-024-000	186.68
08-01	Parkside/Muirfield	018-200-025-000	186.68
08-01	Parkside/Muirfield	018-200-026-000	186.68
08-01	Parkside/Muirfield	018-200-027-000	186.68
08-01	Parkside/Muirfield	018-200-028-000	186.68
08-01	Parkside/Muirfield	018-200-029-000	186.68
08-01	Parkside/Muirfield	018-200-030-000	186.68
08-01	Parkside/Muirfield	018-200-031-000	186.68
08-01	Parkside/Muirfield	018-200-032-000	186.68
08-01	Parkside/Muirfield	018-200-033-000	186.68
08-01	Parkside/Muirfield	018-200-034-000	186.68
08-01	Parkside/Muirfield	018-200-035-000	186.68
08-01	Parkside/Muirfield	018-200-036-000	186.68
08-01	Parkside/Muirfield	018-200-037-000	186.68
08-01	Parkside/Muirfield	018-200-038-000	186.68
08-01	Parkside/Muirfield	018-200-039-000	186.68
08-01	Parkside/Muirfield	018-200-040-000	186.68
08-01	Parkside/Muirfield	018-200-041-000	186.68
08-01	Parkside/Muirfield	018-200-042-000	186.68
08-01	Parkside/Muirfield	018-200-043-000	186.68
08-01	Parkside/Muirfield	018-200-044-000	186.68
08-01	Parkside/Muirfield	018-200-045-000	186.68
08-01	Parkside/Muirfield	018-200-046-000	186.68
08-01	Parkside/Muirfield	018-200-047-000	186.68
08-01	Parkside/Muirfield	018-200-048-000	186.68
08-01	Parkside/Muirfield	018-200-049-000	186.68
08-01	Parkside/Muirfield	018-200-050-000	186.68
08-01	Parkside/Muirfield	018-200-051-000	186.68
08-01	Parkside/Muirfield	018-200-052-000	186.68
08-01	Parkside/Muirfield	018-200-053-000	186.68
08-01	Parkside/Muirfield	018-200-054-000	186.68
08-01	Parkside/Muirfield	018-200-055-000	186.68
08-01	Parkside/Muirfield	018-200-056-000	186.68

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District No.	District	APN	Proposed Assessment [1]
08-01	Parkside/Muirfield	018-200-057-000	186.68
08-01	Parkside/Muirfield	018-200-058-000	186.68
08-01	Parkside/Muirfield	018-200-059-000	186.68
08-01	Parkside/Muirfield	018-200-060-000	186.68
08-01	Parkside/Muirfield	018-200-061-000	186.68
08-01	Parkside/Muirfield	018-200-062-000	186.68
08-01	Parkside/Muirfield	018-200-063-000	186.68
08-01	Parkside/Muirfield	018-200-064-000	186.68
08-01	Parkside/Muirfield	018-200-065-000	186.68
08-01	Parkside/Muirfield	018-200-066-000	186.68
08-01	Parkside/Muirfield	018-200-067-000	186.68
08-01	Parkside/Muirfield	018-200-068-000	186.68
08-01	Parkside/Muirfield	018-200-069-000	186.68
08-01	Parkside/Muirfield	018-200-070-000	186.68
08-01	Parkside/Muirfield	018-200-071-000	186.68
08-01	Parkside/Muirfield	018-200-072-000	186.68
08-01	Parkside/Muirfield	018-200-073-000	186.68
08-01	Parkside/Muirfield	018-200-074-000	186.68
08-01	Parkside/Muirfield	018-200-075-000	186.68
08-01	Parkside/Muirfield	018-200-076-000	186.68
08-01	Parkside/Muirfield	018-210-001-000	186.68
08-01	Parkside/Muirfield	018-210-002-000	186.68
08-01	Parkside/Muirfield	018-210-007-000	186.68
08-01	Parkside/Muirfield	018-210-008-000	186.68
08-01	Parkside/Muirfield	018-210-009-000	186.68
08-01	Parkside/Muirfield	018-210-010-000	186.68
08-01	Parkside/Muirfield	018-210-011-000	186.68
08-01	Parkside/Muirfield	018-210-012-000	186.68
08-01	Parkside/Muirfield	018-210-013-000	186.68
08-01	Parkside/Muirfield	018-210-014-000	186.68
08-01	Parkside/Muirfield	018-210-020-000	186.68
08-01	Parkside/Muirfield	018-210-024-000	186.68
08-01	Parkside/Muirfield	018-210-025-000	186.68
08-01	Parkside/Muirfield	018-210-026-000	186.68
08-01	Parkside/Muirfield	018-210-027-000	186.68
08-01	Parkside/Muirfield	018-210-028-000	186.68
08-01	Parkside/Muirfield	018-210-029-000	186.68
08-01	Parkside/Muirfield	018-210-030-000	186.68
08-01	Parkside/Muirfield	018-210-031-000	186.68
08-01	Parkside/Muirfield	018-210-032-000	186.68
08-01	Parkside/Muirfield	018-210-033-000	186.68

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District No.	District	APN	Proposed Assessment [1]
08-01	Parkside/Muirfield	018-210-034-000	186.68
08-01	Parkside/Muirfield	018-210-035-000	186.68
08-01	Parkside/Muirfield	018-210-036-000	186.68
08-01	Parkside/Muirfield	018-210-037-000	186.68
08-01	Parkside/Muirfield	018-210-038-000	186.68
08-01	Parkside/Muirfield	018-210-039-000	186.68
08-01	Parkside/Muirfield	018-210-040-000	186.68
08-01	Parkside/Muirfield	018-210-041-000	186.68
08-01	Parkside/Muirfield	018-210-042-000	186.68
08-01	Parkside/Muirfield	018-210-043-000	186.68
08-01	Parkside/Muirfield	018-210-044-000	186.68
08-01	Parkside/Muirfield	018-210-045-000	186.68
08-01	Parkside/Muirfield	018-210-046-000	186.68
08-01	Parkside/Muirfield	018-210-047-000	186.68
08-01	Parkside/Muirfield	018-210-048-000	186.68
08-01	Parkside/Muirfield	018-210-049-000	186.68
08-01	Parkside/Muirfield	018-210-050-000	186.68
08-01	Parkside/Muirfield	018-210-051-000	186.68
08-01	Parkside/Muirfield	018-210-052-000	186.68
08-01	Parkside/Muirfield	018-210-053-000	186.68
08-01	Parkside/Muirfield	018-210-058-000	186.68
08-01	Parkside/Muirfield	018-210-061-000	186.68
08-01	Parkside/Muirfield	018-210-062-000	186.68
08-01	Parkside/Muirfield	018-210-063-000	186.68
08-01	Parkside/Muirfield	018-210-064-000	186.68
08-01	Parkside/Muirfield	018-210-065-000	186.68
08-01	Parkside/Muirfield	018-210-066-000	186.68
08-01	Parkside/Muirfield	018-210-067-000	186.68
08-01	Parkside/Muirfield	018-210-068-000	186.68
08-01	Parkside/Muirfield	018-220-001-000	186.68
08-01	Parkside/Muirfield	018-220-002-000	186.68
08-01	Parkside/Muirfield	018-220-003-000	186.68
08-01	Parkside/Muirfield	018-220-004-000	186.68
08-01	Parkside/Muirfield	018-220-005-000	186.68
08-01	Parkside/Muirfield	018-220-006-000	186.68
08-01	Parkside/Muirfield	018-220-007-000	186.68
08-01	Parkside/Muirfield	018-220-008-000	186.68
08-01	Parkside/Muirfield	018-220-009-000	186.68
08-01	Parkside/Muirfield	018-220-010-000	186.68
08-01	Parkside/Muirfield	018-220-011-000	186.68
08-01	Parkside/Muirfield	018-220-012-000	186.68

City of Dinuba
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District No.	District	APN	Proposed Assessment (1)
08-01	Parkside/Muirfield	018-220-013-000	186.68
08-01	Parkside/Muirfield	018-220-014-000	186.68
08-01	Parkside/Muirfield	018-220-015-000	186.68
08-01	Parkside/Muirfield	018-220-016-000	186.68
08-01	Parkside/Muirfield	018-220-017-000	186.68
08-01	Parkside/Muirfield	018-220-018-000	186.68
08-01	Parkside/Muirfield	018-220-019-000	186.68
08-01	Parkside/Muirfield	018-220-020-000	186.68
08-01	Parkside/Muirfield	018-220-021-000	186.68
08-01	Parkside/Muirfield	018-220-022-000	186.68
08-01	Parkside/Muirfield	018-220-023-000	186.68
08-01	Parkside/Muirfield	018-220-024-000	186.68
08-01	Parkside/Muirfield	018-220-025-000	186.68
08-01	Parkside/Muirfield	018-220-026-000	186.68
08-01	Parkside/Muirfield	018-220-027-000	186.68
08-01	Parkside/Muirfield	018-220-028-000	186.68
08-01	Parkside/Muirfield	018-220-029-000	186.68
08-01	Parkside/Muirfield	018-220-030-000	186.68
08-01	Parkside/Muirfield	018-220-031-000	186.68
08-01	Parkside/Muirfield	018-220-032-000	186.68
08-01	Parkside/Muirfield	018-220-033-000	186.68
08-01	Parkside/Muirfield	018-220-034-000	186.68
08-01	Parkside/Muirfield	018-220-035-000	186.68
08-01	Parkside/Muirfield	018-220-036-000	186.68
08-01	Parkside/Muirfield	018-220-037-000	186.68
08-01	Parkside/Muirfield	018-220-038-000	186.68
08-01	Parkside/Muirfield	018-220-039-000	186.68
08-01	Parkside/Muirfield	018-220-040-000	186.68
08-01	Parkside/Muirfield	018-220-041-000	186.68
08-01	Parkside/Muirfield	018-220-042-000	186.68
08-01	Parkside/Muirfield	018-220-043-000	186.68
08-01	Parkside/Muirfield	018-220-044-000	186.68
08-01	Parkside/Muirfield	018-220-045-000	186.68
08-01	Parkside/Muirfield	018-220-046-000	186.68
08-01	Parkside/Muirfield	018-220-047-000	186.68
08-01	Parkside/Muirfield	018-220-048-000	186.68
08-01	Parkside/Muirfield	018-220-049-000	186.68
08-01	Parkside/Muirfield	018-220-050-000	186.68
08-01	Parkside/Muirfield	018-220-051-000	186.68
08-01	Parkside/Muirfield	018-220-052-000	186.68
08-01	Parkside/Muirfield	018-220-053-000	186.68

City of Dinuba
Landscape and Lighting Assessment Districts
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District No.	District	APN	Proposed Assessment (1)
08-01	Parkside/Muirfield	018-220-055-000	186.68
08-01	Parkside/Muirfield	018-220-056-000	186.68
08-01	Parkside/Muirfield	018-220-057-000	186.68
08-01	Parkside/Muirfield	018-220-058-000	186.68
08-01	Parkside/Muirfield	018-220-059-000	186.68
08-01	Parkside/Muirfield	018-220-060-000	186.68
08-01	Parkside/Muirfield	018-220-061-000	186.68
08-01	Parkside/Muirfield	018-220-062-000	186.68
08-01	Parkside/Muirfield	018-220-063-000	186.68
08-01	Parkside/Muirfield	018-220-064-000	186.68
08-01	Parkside/Muirfield	018-220-065-000	186.68
08-01	Parkside/Muirfield	018-220-066-000	186.68
08-01	Parkside/Muirfield	018-220-067-000	186.68
08-01	Parkside/Muirfield	018-220-068-000	186.68
08-01	Parkside/Muirfield	018-220-069-000	186.68
08-01	Parkside/Muirfield	018-220-070-000	186.68
08-01	Parkside/Muirfield	018-220-071-000	186.68
08-01	Parkside/Muirfield	018-220-072-000	186.68
08-01	Parkside/Muirfield	018-220-073-000	186.68
08-01	Parkside/Muirfield	018-220-074-000	186.68
08-01	Parkside/Muirfield	018-220-075-000	186.68
08-01	Parkside/Muirfield	018-220-076-000	186.68
08-01	Parkside/Muirfield	018-220-077-000	186.68
08-01	Parkside/Muirfield	018-220-078-000	186.68
08-01	Parkside/Muirfield	018-220-079-000	186.68
08-01	Parkside/Muirfield	018-220-080-000	186.68
08-01	Parkside/Muirfield	018-220-081-000	186.68
08-01	Parkside/Muirfield	018-220-082-000	186.68
08-01	Parkside/Muirfield	018-220-083-000	186.68
08-01	Parkside/Muirfield	018-220-084-000	186.68
08-01	Parkside/Muirfield	018-220-085-000	186.68
08-01	Parkside/Muirfield	018-220-086-000	186.68
08-01	Parkside/Muirfield	018-220-087-000	186.68
08-01	Parkside/Muirfield	018-220-088-000	186.68
08-01	Parkside/Muirfield	018-230-001-000	186.68
08-01	Parkside/Muirfield	018-230-002-000	186.68
08-01	Parkside/Muirfield	018-230-003-000	186.68
08-01	Parkside/Muirfield	018-230-004-000	186.68
08-01	Parkside/Muirfield	018-230-005-000	186.68
08-01	Parkside/Muirfield	018-230-006-000	186.68
08-01	Parkside/Muirfield	018-230-007-000	186.68

City of Dinuba
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District No.	District	APN	Proposed Assessment [1]
08-01	Parkside/Muirfield	018-230-008-000	186.68
08-01	Parkside/Muirfield	018-230-009-000	186.68
08-01	Parkside/Muirfield	018-230-010-000	186.68
08-01	Parkside/Muirfield	018-230-011-000	186.68
08-01	Parkside/Muirfield	018-230-012-000	186.68
08-01	Parkside/Muirfield	018-230-013-000	186.68
08-01	Parkside/Muirfield	018-230-014-000	186.68
08-01	Parkside/Muirfield	018-230-015-000	186.68
08-01	Parkside/Muirfield	018-230-016-000	186.68
08-01	Parkside/Muirfield	018-230-017-000	186.68
08-01	Parkside/Muirfield	018-230-018-000	186.68
08-01	Parkside/Muirfield	018-230-019-000	186.68
08-01	Parkside/Muirfield	018-230-020-000	186.68
08-01	Parkside/Muirfield	018-230-021-000	186.68
08-01	Parkside/Muirfield	018-230-022-000	186.68
08-01	Parkside/Muirfield	018-230-023-000	186.68
08-01	Parkside/Muirfield	018-230-024-000	186.68
08-01	Parkside/Muirfield	018-230-025-000	186.68
08-01	Parkside/Muirfield	018-230-026-000	186.68
08-01	Parkside/Muirfield	018-230-027-000	186.68
08-01	Parkside/Muirfield	018-230-028-000	186.68
08-01	Parkside/Muirfield	018-230-029-000	186.68
08-01	Parkside/Muirfield	018-230-030-000	186.68
08-01	Parkside/Muirfield	018-230-031-000	186.68
08-01	Parkside/Muirfield	018-230-032-000	186.68
08-01	Parkside/Muirfield	018-230-033-000	186.68
08-01	Parkside/Muirfield	018-230-034-000	186.68
08-01	Parkside/Muirfield	018-230-035-000	186.68
08-01	Parkside/Muirfield	018-230-036-000	186.68
08-01	Parkside/Muirfield	018-230-037-000	186.68
08-01	Parkside/Muirfield	018-230-038-000	186.68
08-01	Parkside/Muirfield	018-230-039-000	186.68
08-01	Parkside/Muirfield	018-230-040-000	186.68
08-01	Parkside/Muirfield	018-230-041-000	186.68
08-01	Parkside/Muirfield	018-230-042-000	186.68
08-01	Parkside/Muirfield	018-230-043-000	186.68
08-01	Parkside/Muirfield	018-230-044-000	186.68
08-01	Parkside/Muirfield	018-230-045-000	186.68
08-01	Parkside/Muirfield	018-230-046-000	186.68
08-01	Parkside/Muirfield	018-230-047-000	186.68
08-01	Parkside/Muirfield	018-230-048-000	186.68

City of Dinuba
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District No.	District	APN	Proposed Assessment (1)
08-01	Parkside/Muirfield	018-230-049-000	186.68
08-01	Parkside/Muirfield	018-230-050-000	186.68
08-01	Parkside/Muirfield	018-230-051-000	186.68
08-01	Parkside/Muirfield	018-230-052-000	186.68
08-01	Parkside/Muirfield	018-230-053-000	186.68
08-01	Parkside/Muirfield	018-230-054-000	186.68
08-01	Parkside/Muirfield	018-230-055-000	186.68
08-01	Parkside/Muirfield	018-230-056-000	186.68
08-01	Parkside/Muirfield	018-230-057-000	186.68
08-01	Parkside/Muirfield	018-230-058-000	186.68
08-01	Parkside/Muirfield	018-230-059-000	186.68
08-01	Parkside/Muirfield	018-230-060-000	186.68
08-01	Parkside/Muirfield	018-230-061-000	186.68
08-01	Parkside/Muirfield	018-230-062-000	186.68
08-01	Parkside/Muirfield	018-230-063-000	186.68
08-01	Parkside/Muirfield	018-230-064-000	186.68
08-01	Parkside/Muirfield	018-230-065-000	186.68
08-01	Parkside/Muirfield	018-230-066-000	186.68
08-01	Parkside/Muirfield	018-240-001-000	186.68
08-01	Parkside/Muirfield	018-240-002-000	186.68
08-01	Parkside/Muirfield	018-240-003-000	186.68
08-01	Parkside/Muirfield	018-240-004-000	186.68
08-01	Parkside/Muirfield	018-240-005-000	186.68
08-01	Parkside/Muirfield	018-240-006-000	186.68
08-01	Parkside/Muirfield	018-240-007-000	186.68
08-01	Parkside/Muirfield	018-240-008-000	186.68
08-01	Parkside/Muirfield	018-240-009-000	186.68
08-01	Parkside/Muirfield	018-240-010-000	186.68
08-01	Parkside/Muirfield	018-240-011-000	186.68
08-01	Parkside/Muirfield	018-240-012-000	186.68
08-01	Parkside/Muirfield	018-240-013-000	186.68
08-01	Parkside/Muirfield	018-240-014-000	186.68
08-01	Parkside/Muirfield	018-240-015-000	186.68
08-01	Parkside/Muirfield	018-240-016-000	186.68
08-01	Parkside/Muirfield	018-240-017-000	186.68
08-01	Parkside/Muirfield	018-240-018-000	186.68
08-01	Parkside/Muirfield	018-240-019-000	186.68
08-01	Parkside/Muirfield	018-240-020-000	186.68
08-01	Parkside/Muirfield	018-240-021-000	186.68
08-01	Parkside/Muirfield	018-240-022-000	186.68
08-01	Parkside/Muirfield	018-240-023-000	186.68

City of Dinuba
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District No.	District	APN	Proposed Assessment [1]
08-01	Parkside/Muirfield	018-240-024-000	186.68
08-01	Parkside/Muirfield	018-240-025-000	186.68
08-01	Parkside/Muirfield	018-240-026-000	186.68
08-01	Parkside/Muirfield	018-240-027-000	186.68
08-01	Parkside/Muirfield	018-240-028-000	186.68
08-01	Parkside/Muirfield	018-240-029-000	186.68
08-01	Parkside/Muirfield	018-240-030-000	186.68
08-01	Parkside/Muirfield	018-240-031-000	186.68
08-01	Parkside/Muirfield	018-240-032-000	186.68
08-01	Parkside/Muirfield	018-240-033-000	186.68
08-01	Parkside/Muirfield	018-240-034-000	186.68
08-01	Parkside/Muirfield	018-240-035-000	186.68
08-01	Parkside/Muirfield	018-240-036-000	186.68
08-01	Parkside/Muirfield	018-240-037-000	186.68
08-01	Parkside/Muirfield	018-240-038-000	186.68
08-01	Parkside/Muirfield	018-240-039-000	186.68
08-01	Parkside/Muirfield	018-240-040-000	186.68
08-01	Parkside/Muirfield	018-240-041-000	186.68
08-01	Parkside/Muirfield	018-240-042-000	186.68
08-01	Parkside/Muirfield	018-240-043-000	186.68
08-01	Parkside/Muirfield	018-240-044-000	186.68
08-01	Parkside/Muirfield	018-240-045-000	186.68
08-01	Parkside/Muirfield	018-240-046-000	186.68
08-01	Parkside/Muirfield	018-240-047-000	186.68
08-01	Parkside/Muirfield	018-240-048-000	186.68
08-01	Parkside/Muirfield	018-240-049-000	186.68
08-01	Parkside/Muirfield	018-240-050-000	186.68
08-01	Parkside/Muirfield	018-240-051-000	186.68
08-01	Parkside/Muirfield	018-240-052-000	186.68
08-01	Parkside/Muirfield	018-240-053-000	186.68
08-01	Parkside/Muirfield	018-240-054-000	186.68
08-01	Parkside/Muirfield	018-240-055-000	186.68
08-01	Parkside/Muirfield	018-240-056-000	186.68
08-01	Parkside/Muirfield	018-240-057-000	186.68
08-01	Parkside/Muirfield	018-240-058-000	186.68
08-01	Parkside/Muirfield	018-240-059-000	186.68
08-01	Parkside/Muirfield	018-240-060-000	186.68
08-01	Parkside/Muirfield	018-240-061-000	186.68
08-01	Parkside/Muirfield	018-240-062-000	186.68
08-01	Parkside/Muirfield	018-240-063-000	186.68
08-01	Parkside/Muirfield	018-240-064-000	186.68

City of Dinuba
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District No.	District	APN	Proposed Assessment [1]
08-01	Parkside/Muirfield	018-240-065-000	186.68
08-01	Parkside/Muirfield	018-240-066-000	186.68
08-01	Parkside/Muirfield	018-240-067-000	186.68
08-01	Parkside/Muirfield	018-240-068-000	186.68
08-01	Parkside/Muirfield	018-240-069-000	186.68
08-01	Parkside/Muirfield	018-240-070-000	186.68
08-01	Parkside/Muirfield	018-240-071-000	186.68
08-01	Parkside/Muirfield	018-240-072-000	186.68
08-01	Parkside/Muirfield	018-240-073-000	186.68
08-01	Parkside/Muirfield	018-240-074-000	186.68
08-01	Parkside/Muirfield	018-240-075-000	186.68
08-01	Parkside/Muirfield	018-240-076-000	186.68
08-01	Parkside/Muirfield	018-240-077-000	186.68
90-02	Peachwood	014-390-001-000	251.07
90-02	Peachwood	014-390-002-000	251.07
90-02	Peachwood	014-390-003-000	251.07
90-02	Peachwood	014-390-004-000	251.07
90-02	Peachwood	014-390-005-000	251.07
90-02	Peachwood	014-390-006-000	251.07
90-02	Peachwood	014-390-007-000	251.07
90-02	Peachwood	014-390-008-000	251.07
90-02	Peachwood	014-390-009-000	251.07
90-02	Peachwood	014-390-010-000	251.07
90-02	Peachwood	014-390-011-000	251.07
90-02	Peachwood	014-390-012-000	251.07
90-02	Peachwood	014-390-013-000	251.07
90-02	Peachwood	014-390-014-000	251.07
90-02	Peachwood	014-390-015-000	251.07
90-02	Peachwood	014-390-016-000	251.07
90-02	Peachwood	014-390-017-000	251.07
90-02	Peachwood	014-390-018-000	251.07
90-02	Peachwood	014-390-019-000	251.07
90-02	Peachwood	014-390-020-000	251.07
90-02	Peachwood	014-390-021-000	251.07
90-02	Peachwood	014-390-022-000	251.07
90-02	Peachwood	014-390-023-000	251.07
90-02	Peachwood	014-390-024-000	251.07
90-02	Peachwood	014-390-025-000	251.07
90-02	Peachwood	014-390-026-000	251.07
90-02	Peachwood	014-390-027-000	251.07
90-02	Peachwood	014-390-028-000	251.07

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District No.	District	APN	Proposed Assessment [1]
90-02	Peachwood	014-390-029-000	251.07
90-02	Peachwood	014-390-030-000	251.07
90-02	Peachwood	014-390-031-000	251.07
90-02	Peachwood	014-390-032-000	251.07
90-02	Peachwood	014-390-033-000	251.07
90-02	Peachwood	014-390-034-000	251.07
90-02	Peachwood	014-390-035-000	251.07
90-02	Peachwood	014-390-036-000	251.07
90-02	Peachwood	014-390-037-000	251.07
90-02	Peachwood	014-390-038-000	251.07
90-02	Peachwood	014-390-039-000	251.07
90-02	Peachwood	014-390-040-000	251.07
90-02	Peachwood	014-390-041-000	251.07
90-02	Peachwood	014-390-042-000	251.07
90-02	Peachwood	014-390-043-000	251.07
90-02	Peachwood	014-400-001-000	251.07
90-02	Peachwood	014-400-002-000	251.07
90-02	Peachwood	014-400-003-000	251.07
90-02	Peachwood	014-400-004-000	251.07
90-02	Peachwood	014-400-005-000	251.07
90-02	Peachwood	014-400-006-000	251.07
90-02	Peachwood	014-400-007-000	251.07
90-02	Peachwood	014-400-008-000	251.07
90-02	Peachwood	014-400-009-000	251.07
90-02	Peachwood	014-400-010-000	251.07
90-02	Peachwood	014-400-011-000	251.07
90-02	Peachwood	014-400-012-000	251.07
90-02	Peachwood	014-400-013-000	251.07
90-02	Peachwood	014-400-014-000	251.07
90-02	Peachwood	014-400-015-000	251.07
90-02	Peachwood	014-400-016-000	251.07
90-02	Peachwood	014-400-017-000	251.07
90-02	Peachwood	014-400-018-000	251.07
90-02	Peachwood	014-400-019-000	251.07
90-02	Peachwood	014-400-020-000	251.07
90-02	Peachwood	014-400-021-000	251.07
90-02	Peachwood	014-400-022-000	251.07
90-02	Peachwood	014-400-023-000	251.07
90-02	Peachwood	014-400-024-000	251.07
90-02	Peachwood	014-400-025-000	251.07
90-02	Peachwood	014-400-026-000	251.07

City of Dinuba
Landscape and Lighting Assessment Districts
2020/21 Assessment Roll

District No.	District	APN	Proposed Assessment (1)
90-02	Peachwood	014-400-027-000	251.07
90-02	Peachwood	014-400-028-000	251.07
90-02	Peachwood	014-400-029-000	251.07
90-02	Peachwood	014-400-030-000	251.07
90-02	Peachwood	014-400-031-000	251.07
90-02	Peachwood	014-400-032-000	251.07
90-02	Peachwood	014-400-033-000	251.07
90-02	Peachwood	014-400-034-000	251.07
90-02	Peachwood	014-400-035-000	251.07
90-02	Peachwood	014-400-036-000	251.07
90-02	Peachwood	014-400-037-000	251.07
90-02	Peachwood	014-400-038-000	251.07
90-02	Peachwood	014-400-039-000	251.07
90-02	Peachwood	014-400-040-000	251.07
90-02	Peachwood	014-400-041-000	251.07
90-02	Peachwood	014-400-042-000	251.07
90-02	Peachwood	014-400-043-000	251.07
90-02	Peachwood	014-400-044-000	251.07
90-02	Peachwood	014-400-045-000	251.07
90-02	Peachwood	014-400-046-000	251.07
90-02	Peachwood	014-400-047-000	251.07
90-02	Peachwood	014-400-048-000	251.07
90-02	Peachwood	014-400-049-000	251.07
90-02	Peachwood	014-400-050-000	251.07
90-02	Peachwood	014-400-051-000	251.07
90-02	Peachwood	014-400-052-000	251.07
95-02	Sierra Heights	030-260-002-000	177.30
95-02	Sierra Heights	030-260-003-000	177.30
95-02	Sierra Heights	030-260-004-000	177.30
95-02	Sierra Heights	030-260-005-000	177.30
95-02	Sierra Heights	030-260-006-000	177.30
95-02	Sierra Heights	030-260-007-000	177.30
95-02	Sierra Heights	030-260-008-000	177.30
95-02	Sierra Heights	030-260-009-000	177.30
95-02	Sierra Heights	030-260-010-000	177.30
95-02	Sierra Heights	030-260-011-000	177.30
95-02	Sierra Heights	030-260-012-000	177.30
95-02	Sierra Heights	030-260-013-000	177.30
95-02	Sierra Heights	030-260-014-000	177.30
95-02	Sierra Heights	030-260-015-000	177.30
95-02	Sierra Heights	030-260-016-000	177.30

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District No.	District	APN	Proposed Assessment (1)
95-02	Sierra Heights	030-260-017-000	177.30
95-02	Sierra Heights	030-260-018-000	177.30
95-02	Sierra Heights	030-260-019-000	177.30
95-02	Sierra Heights	030-260-020-000	177.30
95-02	Sierra Heights	030-260-021-000	177.30
95-02	Sierra Heights	030-260-022-000	177.30
95-02	Sierra Heights	030-260-023-000	177.30
95-02	Sierra Heights	030-260-024-000	177.30
95-02	Sierra Heights	030-260-025-000	177.30
95-02	Sierra Heights	030-260-026-000	177.30
95-02	Sierra Heights	030-260-027-000	177.30
95-02	Sierra Heights	030-260-028-000	177.30
95-02	Sierra Heights	030-260-029-000	177.30
95-02	Sierra Heights	030-260-030-000	177.30
95-02	Sierra Heights	030-260-031-000	177.30
95-02	Sierra Heights	030-260-032-000	177.30
95-02	Sierra Heights	030-260-033-000	177.30
95-02	Sierra Heights	030-260-034-000	177.30
95-02	Sierra Heights	030-260-035-000	177.30
95-02	Sierra Heights	030-260-036-000	177.30
95-02	Sierra Heights	030-260-037-000	177.30
95-02	Sierra Heights	030-260-038-000	177.30
95-02	Sierra Heights	030-260-039-000	177.30
95-02	Sierra Heights	030-270-005-000	177.30
95-02	Sierra Heights	030-270-006-000	177.30
95-02	Sierra Heights	030-270-007-000	177.30
95-02	Sierra Heights	030-270-008-000	177.30
95-02	Sierra Heights	030-270-009-000	177.30
95-02	Sierra Heights	030-270-010-000	177.30
95-02	Sierra Heights	030-270-011-000	177.30
95-02	Sierra Heights	030-270-012-000	177.30
95-02	Sierra Heights	030-270-013-000	177.30
95-02	Sierra Heights	030-270-014-000	177.30
95-02	Sierra Heights	030-270-015-000	177.30
95-02	Sierra Heights	030-270-016-000	177.30
95-02	Sierra Heights	030-270-017-000	177.30
95-02	Sierra Heights	030-270-018-000	177.30
95-02	Sierra Heights	030-270-019-000	177.30
95-02	Sierra Heights	030-270-020-000	177.30
95-02	Sierra Heights	030-270-021-000	177.30
95-02	Sierra Heights	030-270-022-000	177.30

City of Dinuba
Landscape and Lighting Assessment Districts
2020/21 Assessment Roll

District No.	District	APN	Proposed Assessment (1)
95-02	Sierra Heights	030-270-023-000	177.30
95-02	Sierra Heights	030-270-024-000	177.30
95-02	Sierra Heights	030-270-025-000	177.30
95-02	Sierra Heights	030-270-026-000	177.30
95-02	Sierra Heights	030-270-027-000	177.30
95-02	Sierra Heights	030-270-028-000	177.30
95-02	Sierra Heights	030-270-029-000	177.30
95-02	Sierra Heights	030-270-030-000	177.30
95-02	Sierra Heights	030-270-031-000	177.30
95-02	Sierra Heights	030-270-032-000	177.30
95-02	Sierra Heights	030-270-033-000	177.30
95-02	Sierra Heights	030-270-034-000	177.30
95-02	Sierra Heights	030-270-035-000	177.30
95-02	Sierra Heights	030-270-036-000	177.30
95-02	Sierra Heights	030-270-037-000	177.30
95-02	Sierra Heights	030-270-038-000	177.30
95-02	Sierra Heights	030-270-039-000	177.30
95-02	Sierra Heights	030-270-040-000	177.30
95-02	Sierra Heights	030-270-041-000	177.30
95-02	Sierra Heights	030-270-042-000	177.30
95-02	Sierra Heights	030-270-043-000	177.30
95-02	Sierra Heights	030-270-044-000	177.30
95-02	Sierra Heights	030-270-045-000	177.30
95-02	Sierra Heights	030-270-046-000	177.30
95-02	Sierra Heights	030-270-047-000	177.30
95-02	Sierra Heights	030-270-048-000	177.30
95-02	Sierra Heights	030-270-049-000	177.30
95-02	Sierra Heights	030-270-050-000	177.30
06-03	Sierra View	013-120-013-000	240.23
06-03	Sierra View	013-120-014-000	240.23
06-03	Sierra View	013-120-015-000	240.23
06-03	Sierra View	013-120-016-000	240.23
06-03	Sierra View	013-120-017-000	240.23
06-03	Sierra View	013-120-018-000	240.23
06-03	Sierra View	013-120-019-000	240.23
06-03	Sierra View	013-120-020-000	240.23
06-03	Sierra View	013-120-021-000	240.23
06-03	Sierra View	013-120-022-000	240.23
06-03	Sierra View	013-120-023-000	240.23
06-03	Sierra View	013-120-024-000	240.23
06-03	Sierra View	013-120-025-000	240.23

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District No.	District	APN	Proposed Assessment [1]
06-03	Sierra View	013-120-026-000	240.23
06-03	Sierra View	013-120-027-000	240.23
06-03	Sierra View	013-120-030-000	240.23
06-03	Sierra View	013-120-031-000	240.23
06-03	Sierra View	013-120-032-000	240.23
06-03	Sierra View	013-120-033-000	240.23
06-03	Sierra View	013-120-034-000	240.23
06-03	Sierra View	013-120-035-000	240.23
06-03	Sierra View	013-120-036-000	240.23
06-03	Sierra View	013-120-037-000	240.23
06-03	Sierra View	013-120-038-000	240.23
06-03	Sierra View	013-120-039-000	240.23
06-04	Stony Creek	030-260-048-000	130.94
06-04	Stony Creek	030-260-049-000	130.94
06-04	Stony Creek	030-260-050-000	130.94
06-04	Stony Creek	030-260-051-000	130.94
06-04	Stony Creek	030-260-052-000	130.94
06-04	Stony Creek	030-260-053-000	130.94
06-04	Stony Creek	030-260-054-000	130.94
06-04	Stony Creek	030-260-055-000	130.94
06-04	Stony Creek	030-260-056-000	130.94
06-04	Stony Creek	030-260-057-000	130.94
06-04	Stony Creek	030-260-058-000	130.94
06-01	Sugar Plum/Villagio	014-500-001-000	140.57
06-01	Sugar Plum/Villagio	014-500-002-000	140.57
06-01	Sugar Plum/Villagio	014-500-003-000	140.57
06-01	Sugar Plum/Villagio	014-500-004-000	140.57
06-01	Sugar Plum/Villagio	014-500-005-000	140.57
06-01	Sugar Plum/Villagio	014-500-006-000	140.57
06-01	Sugar Plum/Villagio	014-500-007-000	140.57
06-01	Sugar Plum/Villagio	014-500-008-000	140.57
06-01	Sugar Plum/Villagio	014-500-009-000	140.57
06-01	Sugar Plum/Villagio	014-500-010-000	140.57
06-01	Sugar Plum/Villagio	014-500-011-000	140.57
06-01	Sugar Plum/Villagio	014-500-012-000	140.57
06-01	Sugar Plum/Villagio	014-500-013-000	140.57
06-01	Sugar Plum/Villagio	014-500-014-000	140.57
06-01	Sugar Plum/Villagio	014-500-015-000	140.57
06-01	Sugar Plum/Villagio	014-500-016-000	140.57
06-01	Sugar Plum/Villagio	014-500-017-000	140.57
06-01	Sugar Plum/Villagio	014-500-018-000	140.57

City of Dinuba
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District No.	District	APN	Proposed Assessment (1)
06-01	Sugar Plum/Villagio	014-500-019-000	140.57
06-01	Sugar Plum/Villagio	014-500-020-000	140.57
06-01	Sugar Plum/Villagio	014-500-021-000	140.57
06-01	Sugar Plum/Villagio	014-500-022-000	140.57
06-01	Sugar Plum/Villagio	014-500-023-000	140.57
06-01	Sugar Plum/Villagio	014-500-024-000	140.57
06-01	Sugar Plum/Villagio	014-500-025-000	140.57
06-01	Sugar Plum/Villagio	014-500-026-000	140.57
06-01	Sugar Plum/Villagio	014-500-027-000	140.57
06-01	Sugar Plum/Villagio	014-500-028-000	140.57
06-01	Sugar Plum/Villagio	014-500-029-000	140.57
06-01	Sugar Plum/Villagio	014-500-030-000	140.57
06-01	Sugar Plum/Villagio	014-500-031-000	140.57
06-01	Sugar Plum/Villagio	014-500-032-000	140.57
06-01	Sugar Plum/Villagio	014-500-033-000	140.57
06-01	Sugar Plum/Villagio	014-500-034-000	140.57
06-01	Sugar Plum/Villagio	014-500-035-000	140.57
06-01	Sugar Plum/Villagio	014-500-036-000	140.57
06-01	Sugar Plum/Villagio	014-500-037-000	140.57
06-01	Sugar Plum/Villagio	014-500-038-000	140.57
06-01	Sugar Plum/Villagio	014-500-039-000	140.57
06-01	Sugar Plum/Villagio	014-500-041-000	140.57
06-01	Sugar Plum/Villagio	014-500-042-000	140.57
06-01	Sugar Plum/Villagio	014-500-043-000	140.57
06-01	Sugar Plum/Villagio	014-500-044-000	140.57
06-01	Sugar Plum/Villagio	014-500-045-000	140.57
06-01	Sugar Plum/Villagio	014-500-046-000	140.57
06-01	Sugar Plum/Villagio	014-500-047-000	140.57
06-01	Sugar Plum/Villagio	014-500-048-000	140.57
06-01	Sugar Plum/Villagio	014-500-049-000	140.57
06-01	Sugar Plum/Villagio	014-500-050-000	140.57
06-01	Sugar Plum/Villagio	014-500-051-000	140.57
06-01	Sugar Plum/Villagio	014-500-052-000	140.57
06-01	Sugar Plum/Villagio	014-500-053-000	140.57
06-01	Sugar Plum/Villagio	014-500-054-000	140.57
06-01	Sugar Plum/Villagio	014-500-055-000	140.57
06-01	Sugar Plum/Villagio	014-500-056-000	140.57
06-01	Sugar Plum/Villagio	014-500-057-000	140.57
06-01	Sugar Plum/Villagio	014-500-058-000	140.57
06-01	Sugar Plum/Villagio	014-500-059-000	140.57
06-01	Sugar Plum/Villagio	014-500-060-000	140.57

City of Dinuba
Landscape and Lighting Assessment Districts
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District No.	District	APN	Proposed Assessment (1)
06-01	Sugar Plum/Villagio	014-500-061-000	140.57
06-01	Sugar Plum/Villagio	014-500-062-000	140.57
06-01	Sugar Plum/Villagio	014-500-063-000	140.57
06-01	Sugar Plum/Villagio	014-500-064-000	140.57
06-01	Sugar Plum/Villagio	014-500-065-000	140.57
06-01	Sugar Plum/Villagio	014-500-066-000	140.57
06-01	Sugar Plum/Villagio	014-500-067-000	140.57
06-01	Sugar Plum/Villagio	014-500-068-000	140.57
06-01	Sugar Plum/Villagio	014-500-069-000	140.57
06-01	Sugar Plum/Villagio	014-500-070-000	140.57
06-01	Sugar Plum/Villagio	014-500-071-000	140.57
06-01	Sugar Plum/Villagio	014-500-072-000	140.57
06-01	Sugar Plum/Villagio	014-500-073-000	140.57
06-01	Sugar Plum/Villagio	014-500-074-000	140.57
06-01	Sugar Plum/Villagio	014-500-075-000	140.57
06-01	Sugar Plum/Villagio	014-500-076-000	140.57
06-01	Sugar Plum/Villagio	014-500-077-000	140.57
06-01	Sugar Plum/Villagio	014-500-078-000	140.57
06-01	Sugar Plum/Villagio	014-500-079-000	140.57
06-01	Sugar Plum/Villagio	014-570-001-000	140.57
06-01	Sugar Plum/Villagio	014-570-002-000	140.57
06-01	Sugar Plum/Villagio	014-570-003-000	140.57
06-01	Sugar Plum/Villagio	014-570-004-000	140.57
06-01	Sugar Plum/Villagio	014-570-005-000	140.57
06-01	Sugar Plum/Villagio	014-570-006-000	140.57
06-01	Sugar Plum/Villagio	014-570-007-000	140.57
06-01	Sugar Plum/Villagio	014-570-008-000	140.57
06-01	Sugar Plum/Villagio	014-570-009-000	140.57
06-01	Sugar Plum/Villagio	014-570-010-000	140.57
06-01	Sugar Plum/Villagio	014-570-011-000	140.57
06-01	Sugar Plum/Villagio	014-570-012-000	140.57
06-01	Sugar Plum/Villagio	014-570-013-000	140.57
06-01	Sugar Plum/Villagio	014-570-014-000	140.57
06-01	Sugar Plum/Villagio	014-570-015-000	140.57
06-01	Sugar Plum/Villagio	014-570-016-000	140.57
06-01	Sugar Plum/Villagio	014-570-017-000	140.57
06-01	Sugar Plum/Villagio	014-570-018-000	140.57
06-01	Sugar Plum/Villagio	014-570-019-000	140.57
06-01	Sugar Plum/Villagio	014-570-020-000	140.57
06-01	Sugar Plum/Villagio	014-570-021-000	140.57
06-01	Sugar Plum/Villagio	014-570-022-000	140.57

City of Dinuba
Landscape and Lighting Assessment Districts
2020/21 Assessment Roll

District No.	District	APN	Proposed Assessment [1]
06-01	Sugar Plum/Villagio	014-570-023-000	140.57
06-01	Sugar Plum/Villagio	014-570-024-000	140.57
06-01	Sugar Plum/Villagio	014-570-025-000	140.57
06-01	Sugar Plum/Villagio	014-570-026-000	140.57
06-01	Sugar Plum/Villagio	014-570-027-000	140.57
06-01	Sugar Plum/Villagio	014-570-028-000	140.57
06-01	Sugar Plum/Villagio	014-570-029-000	140.57
06-01	Sugar Plum/Villagio	014-570-030-000	140.57
06-01	Sugar Plum/Villagio	014-570-031-000	140.57
06-01	Sugar Plum/Villagio	014-570-032-000	140.57
06-01	Sugar Plum/Villagio	014-570-033-000	140.57
06-01	Sugar Plum/Villagio	014-570-034-000	140.57
06-01	Sugar Plum/Villagio	014-570-035-000	140.57
06-01	Sugar Plum/Villagio	014-570-036-000	140.57
06-01	Sugar Plum/Villagio	014-570-037-000	140.57
06-01	Sugar Plum/Villagio	014-570-038-000	140.57
06-01	Sugar Plum/Villagio	014-570-039-000	140.57
06-01	Sugar Plum/Villagio	014-570-040-000	140.57
06-01	Sugar Plum/Villagio	014-570-041-000	140.57
06-01	Sugar Plum/Villagio	014-570-042-000	140.57
06-01	Sugar Plum/Villagio	014-570-043-000	140.57
06-01	Sugar Plum/Villagio	014-570-044-000	140.57
06-01	Sugar Plum/Villagio	014-570-045-000	140.57
06-01	Sugar Plum/Villagio	014-570-046-000	140.57
06-01	Sugar Plum/Villagio	014-570-047-000	140.57
06-01	Sugar Plum/Villagio	014-570-048-000	140.57
06-01	Sugar Plum/Villagio	014-570-049-000	140.57
06-01	Sugar Plum/Villagio	014-570-050-000	140.57
06-01	Sugar Plum/Villagio	014-570-051-000	140.57
06-01	Sugar Plum/Villagio	014-570-052-000	140.57
06-01	Sugar Plum/Villagio	014-570-053-000	140.57
06-01	Sugar Plum/Villagio	014-570-054-000	140.57
06-01	Sugar Plum/Villagio	014-570-055-000	140.57
06-01	Sugar Plum/Villagio	014-570-056-000	140.57
06-01	Sugar Plum/Villagio	014-570-057-000	140.57
06-01	Sugar Plum/Villagio	014-570-058-000	140.57
06-01	Sugar Plum/Villagio	014-570-059-000	140.57
06-01	Sugar Plum/Villagio	014-570-060-000	140.57
06-01	Sugar Plum/Villagio	014-570-061-000	140.57
06-01	Sugar Plum/Villagio	014-570-062-000	140.57
06-01	Sugar Plum/Villagio	014-570-063-000	140.57

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District No.	District	APN	Proposed Assessment (1)
06-01	Sugar Plum/Villagio	014-570-064-000	140.57
06-01	Sugar Plum/Villagio	014-570-065-000	140.57
95-01	Tierra Vista	013-110-003-000	237.70
95-01	Tierra Vista	013-110-004-000	237.70
95-01	Tierra Vista	013-110-005-000	237.70
95-01	Tierra Vista	013-110-006-000	237.70
95-01	Tierra Vista	013-110-007-000	237.70
95-01	Tierra Vista	013-110-008-000	237.70
95-01	Tierra Vista	013-110-009-000	237.70
95-01	Tierra Vista	013-110-010-000	237.70
95-01	Tierra Vista	013-110-011-000	237.70
95-01	Tierra Vista	013-110-012-000	237.70
95-01	Tierra Vista	013-110-013-000	237.70
95-01	Tierra Vista	013-110-014-000	237.70
95-01	Tierra Vista	013-110-015-000	237.70
95-01	Tierra Vista	013-110-016-000	237.70
95-01	Tierra Vista	013-110-017-000	237.70
95-01	Tierra Vista	013-110-018-000	237.70
95-01	Tierra Vista	013-110-019-000	237.70
95-01	Tierra Vista	013-110-020-000	237.70
95-01	Tierra Vista	013-110-021-000	237.70
95-01	Tierra Vista	013-110-022-000	237.70
95-01	Tierra Vista	013-110-023-000	237.70
95-01	Tierra Vista	013-120-004-000	237.70
95-01	Tierra Vista	013-120-005-000	237.70
95-01	Tierra Vista	013-120-006-000	237.70
95-01	Tierra Vista	013-120-007-000	237.70
95-01	Tierra Vista	013-120-008-000	237.70
95-01	Tierra Vista	013-120-009-000	237.70
95-01	Tierra Vista	013-120-010-000	237.70
95-01	Tierra Vista	013-120-011-000	237.70
95-01	Tierra Vista	013-120-012-000	237.70
09-01	Viscaya	014-390-044-000	303.14
09-01	Viscaya	014-390-045-000	303.14
09-01	Viscaya	014-390-046-000	303.14
09-01	Viscaya	014-390-047-000	303.14
09-01	Viscaya	014-390-048-000	303.14
09-01	Viscaya	014-390-049-000	303.14
09-01	Viscaya	014-390-050-000	303.14
09-01	Viscaya	014-390-051-000	303.14
09-01	Viscaya	014-390-052-000	303.14

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District No.	District	APN	Proposed Assessment [1]
09-01	Viscaya	014-390-053-000	303.14
09-01	Viscaya	014-390-054-000	303.14
09-01	Viscaya	014-390-055-000	303.14
09-01	Viscaya	014-480-001-000	303.14
09-01	Viscaya	014-480-002-000	303.14
09-01	Viscaya	014-480-003-000	303.14
09-01	Viscaya	014-480-004-000	303.14
09-01	Viscaya	014-480-005-000	303.14
09-01	Viscaya	014-480-006-000	303.14
09-01	Viscaya	014-480-007-000	303.14
09-01	Viscaya	014-480-008-000	303.14
09-01	Viscaya	014-480-009-000	303.14
09-01	Viscaya	014-480-010-000	303.14
09-01	Viscaya	014-480-011-000	303.14
09-01	Viscaya	014-480-012-000	303.14
09-01	Viscaya	014-480-013-000	303.14
09-01	Viscaya	014-480-014-000	303.14
09-01	Viscaya	014-510-001-000	303.14
09-01	Viscaya	014-510-002-000	303.14
09-01	Viscaya	014-510-003-000	303.14
09-01	Viscaya	014-510-004-000	303.14
09-01	Viscaya	014-510-005-000	303.14
09-01	Viscaya	014-510-006-000	303.14
09-01	Viscaya	014-510-007-000	303.14
09-01	Viscaya	014-510-008-000	303.14
09-01	Viscaya	014-510-009-000	303.14
09-01	Viscaya	014-510-010-000	303.14
09-01	Viscaya	014-510-011-000	303.14
09-01	Viscaya	014-510-012-000	303.14
09-01	Viscaya	014-510-013-000	303.14
09-01	Viscaya	014-510-014-000	303.14
09-01	Viscaya	014-510-015-000	303.14
09-01	Viscaya	014-510-016-000	303.14
09-01	Viscaya	014-510-017-000	303.14
09-01	Viscaya	014-510-018-000	303.14
09-01	Viscaya	014-510-019-000	303.14
09-01	Viscaya	014-510-020-000	303.14
09-01	Viscaya	014-510-021-000	303.14
09-01	Viscaya	014-510-022-000	303.14
09-01	Viscaya	014-510-023-000	303.14
09-01	Viscaya	014-510-024-000	303.14

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District No.	District	APN	Proposed Assessment (1)
09-01	Viscaya	014-510-026-000	303.14
09-01	Viscaya	014-510-027-000	303.14
09-01	Viscaya	014-510-028-000	303.14
09-01	Viscaya	014-510-030-000	303.14
09-01	Viscaya	014-510-031-000	303.14
09-01	Viscaya	014-510-032-000	303.14
09-01	Viscaya	014-510-033-000	303.14
09-01	Viscaya	014-510-034-000	303.14
09-01	Viscaya	014-510-035-000	303.14
09-01	Viscaya	014-510-036-000	303.14
09-01	Viscaya	014-510-037-000	303.14
09-01	Viscaya	014-510-038-000	303.14
09-01	Viscaya	014-510-039-000	303.14
09-01	Viscaya	014-510-040-000	303.14
09-01	Viscaya	014-510-041-000	303.14
09-01	Viscaya	014-510-042-000	303.14
09-01	Viscaya	014-510-043-000	303.14
09-01	Viscaya	014-510-044-000	303.14
09-01	Viscaya	014-510-045-000	303.14
09-01	Viscaya	014-510-046-000	303.14
09-01	Viscaya	014-510-047-000	303.14
09-01	Viscaya	014-510-048-000	303.14
09-01	Viscaya	014-510-049-000	303.14
09-01	Viscaya	014-510-050-000	303.14
09-01	Viscaya	014-510-051-000	303.14
09-01	Viscaya	014-510-052-000	303.14
09-01	Viscaya	014-510-053-000	303.14
09-01	Viscaya	014-510-054-000	303.14
09-01	Viscaya	014-510-055-000	303.14
09-01	Viscaya	014-510-056-000	303.14
09-01	Viscaya	014-510-057-000	303.14
09-01	Viscaya	014-510-058-000	303.14
09-01	Viscaya	014-510-059-000	303.14
09-01	Viscaya	014-510-060-000	303.14
09-01	Viscaya	014-510-061-000	303.14
09-01	Viscaya	014-510-062-000	303.14
09-01	Viscaya	014-510-063-000	303.14
09-01	Viscaya	014-510-064-000	303.14
09-01	Viscaya	014-510-065-000	303.14
09-01	Viscaya	014-510-066-000	303.14
09-01	Viscaya	014-510-067-000	303.14

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District No.	District	APN	Proposed Assessment (1)
09-01	Viscaya	014-510-068-000	303.14
09-01	Viscaya	014-510-069-000	303.14
09-01	Viscaya	014-510-070-000	303.14
09-01	Viscaya	014-510-071-000	303.14
09-01	Viscaya	014-510-072-000	303.14
09-01	Viscaya	014-510-073-000	303.14
09-01	Viscaya	014-510-074-000	303.14
09-01	Viscaya	014-510-075-000	303.14
09-01	Viscaya	014-510-076-000	303.14
09-01	Viscaya	014-510-077-000	303.14
09-01	Viscaya	014-520-001-000	303.14
09-01	Viscaya	014-520-002-000	303.14
09-01	Viscaya	014-520-003-000	303.14
09-01	Viscaya	014-520-004-000	303.14
09-01	Viscaya	014-520-005-000	303.14
09-01	Viscaya	014-520-006-000	303.14
09-01	Viscaya	014-520-007-000	303.14
09-01	Viscaya	014-520-008-000	303.14
09-01	Viscaya	014-520-009-000	303.14
09-01	Viscaya	014-520-010-000	303.14
09-01	Viscaya	014-520-011-000	303.14
09-01	Viscaya	014-520-012-000	303.14
09-01	Viscaya	014-520-013-000	303.14
09-01	Viscaya	014-520-014-000	303.14
09-01	Viscaya	014-520-015-000	303.14
09-01	Viscaya	014-520-016-000	303.14
09-01	Viscaya	014-520-017-000	303.14
09-01	Viscaya	014-520-020-000	303.14
09-01	Viscaya	014-520-021-000	303.14
09-01	Viscaya	014-520-022-000	303.14
09-01	Viscaya	014-520-023-000	303.14
09-01	Viscaya	014-520-024-000	303.14
09-01	Viscaya	014-520-025-000	303.14
09-01	Viscaya	014-520-031-000	303.14
09-01	Viscaya	014-520-032-000	303.14
09-01	Viscaya	014-520-033-000	303.14
09-01	Viscaya	014-520-034-000	303.14
09-01	Viscaya	014-520-035-000	303.14
09-01	Viscaya	014-520-036-000	303.14
09-01	Viscaya	014-520-037-000	303.14
09-01	Viscaya	014-520-038-000	303.14

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District No.	District	APN	Proposed Assessment (1)
09-01	Viscaya	014-520-039-000	303.14
09-01	Viscaya	014-520-040-000	303.14
09-01	Viscaya	014-520-041-000	303.14
09-01	Viscaya	014-520-042-000	303.14
09-01	Viscaya	014-520-043-000	303.14
09-01	Viscaya	014-520-044-000	303.14
09-01	Viscaya	014-520-045-000	303.14
09-01	Viscaya	014-520-046-000	303.14
09-01	Viscaya	014-520-047-000	303.14
09-01	Viscaya	014-520-048-000	303.14
09-01	Viscaya	014-520-049-000	303.14
09-01	Viscaya	014-520-064-000	303.14
09-01	Viscaya	014-520-065-000	303.14
09-01	Viscaya	014-520-066-000	303.14
09-01	Viscaya	014-520-067-000	303.14
09-01	Viscaya	014-520-068-000	303.14
09-01	Viscaya	014-520-069-000	303.14
09-01	Viscaya	014-520-070-000	303.14
09-01	Viscaya	014-520-071-000	303.14
09-01	Viscaya	014-520-072-000	303.14
09-01	Viscaya	014-520-073-000	303.14
09-01	Viscaya	014-520-074-000	303.14
09-01	Viscaya	014-520-075-000	303.14
09-01	Viscaya	014-520-076-000	303.14
09-01	Viscaya	014-520-077-000	303.14
09-01	Viscaya	014-520-078-000	303.14
09-01	Viscaya	014-520-079-000	303.14
09-01	Viscaya	014-520-080-000	303.14
09-01	Viscaya	014-530-002-000	303.14
09-01	Viscaya	014-530-009-000	303.14
09-01	Viscaya	014-530-010-000	303.14
09-01	Viscaya	014-530-011-000	303.14
09-01	Viscaya	014-530-012-000	303.14
09-01	Viscaya	014-530-013-000	303.14
09-01	Viscaya	014-530-014-000	303.14
09-01	Viscaya	014-530-015-000	303.14
09-01	Viscaya	014-530-016-000	303.14
09-01	Viscaya	014-530-017-000	303.14
09-01	Viscaya	014-530-018-000	303.14
09-01	Viscaya	014-530-019-000	303.14
09-01	Viscaya	014-530-020-000	303.14

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District No.	District	APN	Proposed Assessment [1]
09-01	Viscaya	014-530-021-000	303.14
09-01	Viscaya	014-530-022-000	303.14
09-01	Viscaya	014-530-023-000	303.14
09-01	Viscaya	014-530-024-000	303.14
09-01	Viscaya	014-530-025-000	303.14
09-01	Viscaya	014-530-026-000	303.14
09-01	Viscaya	014-530-027-000	303.14
09-01	Viscaya	014-530-028-000	303.14
09-01	Viscaya	014-530-029-000	303.14
09-01	Viscaya	014-530-030-000	303.14
09-01	Viscaya	014-530-031-000	303.14
09-01	Viscaya	014-530-032-000	303.14
09-01	Viscaya	014-530-033-000	303.14
09-01	Viscaya	014-530-054-000	303.14
09-01	Viscaya	014-530-055-000	303.14
09-01	Viscaya	014-530-056-000	303.14
09-01	Viscaya	014-530-057-000	303.14
09-01	Viscaya	014-530-058-000	303.14
09-01	Viscaya	014-530-059-000	303.14
09-01	Viscaya	014-530-060-000	303.14
09-01	Viscaya	014-530-061-000	303.14
09-01	Viscaya	014-530-062-000	303.14
09-01	Viscaya	014-530-063-000	303.14
09-01	Viscaya	014-530-064-000	303.14
09-01	Viscaya	014-530-065-000	303.14
09-01	Viscaya	014-530-066-000	303.14
09-01	Viscaya	014-530-067-000	303.14
09-01	Viscaya	014-530-068-000	303.14
09-01	Viscaya	014-530-069-000	303.14
09-01	Viscaya	014-530-070-000	303.14
09-01	Viscaya	014-530-071-000	303.14
09-01	Viscaya	014-530-072-000	303.14
09-01	Viscaya	014-530-073-000	303.14
09-01	Viscaya	014-530-074-000	303.14
09-01	Viscaya	014-530-075-000	303.14
09-01	Viscaya	014-530-076-000	303.14
09-01	Viscaya	014-540-001-000	303.14
09-01	Viscaya	014-540-002-000	303.14
09-01	Viscaya	014-540-003-000	303.14
09-01	Viscaya	014-540-004-000	303.14
09-01	Viscaya	014-540-005-000	303.14

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District No.	District	APN	Proposed Assessment [1]
09-01	Viscaya	014-540-006-000	303.14
09-01	Viscaya	014-540-007-000	303.14
09-01	Viscaya	014-540-008-000	303.14
09-01	Viscaya	014-540-009-000	303.14
09-01	Viscaya	014-540-010-000	303.14
09-01	Viscaya	014-540-011-000	303.14
09-01	Viscaya	014-540-012-000	303.14
09-01	Viscaya	014-540-013-000	303.14
09-01	Viscaya	014-540-014-000	303.14
09-01	Viscaya	014-540-015-000	303.14
09-01	Viscaya	014-540-016-000	303.14
09-01	Viscaya	014-540-017-000	303.14
09-01	Viscaya	014-540-018-000	303.14
09-01	Viscaya	014-540-019-000	303.14
09-01	Viscaya	014-540-020-000	303.14
09-01	Viscaya	014-540-021-000	303.14
09-01	Viscaya	014-540-022-000	303.14
09-01	Viscaya	014-540-023-000	303.14
09-01	Viscaya	014-540-024-000	303.14
09-01	Viscaya	014-540-025-000	303.14
09-01	Viscaya	014-540-026-000	303.14
09-01	Viscaya	014-540-027-000	303.14
09-01	Viscaya	014-540-028-000	303.14
09-01	Viscaya	014-540-029-000	303.14
09-01	Viscaya	014-540-030-000	303.14
09-01	Viscaya	014-540-031-000	303.14
09-01	Viscaya	014-540-032-000	303.14
09-01	Viscaya	014-540-033-000	303.14
09-01	Viscaya	014-540-034-000	303.14
09-01	Viscaya	014-540-035-000	303.14
09-01	Viscaya	014-540-036-000	303.14
09-01	Viscaya	014-540-037-000	303.14
09-01	Viscaya	014-540-038-000	303.14
09-01	Viscaya	014-540-039-000	303.14
09-01	Viscaya	014-540-040-000	303.14
09-01	Viscaya	014-540-041-000	303.14
09-01	Viscaya	014-550-001-000	303.14
09-01	Viscaya	014-550-002-000	303.14
09-01	Viscaya	014-550-003-000	303.14
09-01	Viscaya	014-550-004-000	303.14
09-01	Viscaya	014-550-005-000	303.14

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District No.	District	APN	Proposed Assessment [1]
09-01	Viscaya	014-550-006-000	303.14
09-01	Viscaya	014-550-007-000	303.14
09-01	Viscaya	014-550-008-000	303.14
09-01	Viscaya	014-550-009-000	303.14
09-01	Viscaya	014-550-010-000	303.14
09-01	Viscaya	014-550-011-000	303.14
09-01	Viscaya	014-550-012-000	303.14
09-01	Viscaya	014-550-013-000	303.14
09-01	Viscaya	014-550-014-000	303.14
09-01	Viscaya	014-550-015-000	303.14
09-01	Viscaya	014-550-016-000	303.14
09-01	Viscaya	014-550-017-000	303.14
09-01	Viscaya	014-550-018-000	303.14
09-01	Viscaya	014-550-020-000	303.14
09-01	Viscaya	014-550-021-000	303.14
09-01	Viscaya	014-550-022-000	303.14
09-01	Viscaya	014-550-023-000	303.14
09-01	Viscaya	014-550-024-000	303.14
09-01	Viscaya	014-550-025-000	303.14
09-01	Viscaya	014-550-026-000	303.14
09-01	Viscaya	014-550-027-000	303.14
09-01	Viscaya	014-550-028-000	303.14
09-01	Viscaya	014-550-029-000	303.14
09-01	Viscaya	014-550-030-000	303.14
09-01	Viscaya	014-550-031-000	303.14
09-01	Viscaya	014-550-033-000	303.14
09-01	Viscaya	014-550-034-000	303.14
09-01	Viscaya	014-550-035-000	303.14
09-01	Viscaya	014-550-036-000	303.14
09-01	Viscaya	014-550-037-000	303.14
09-01	Viscaya	014-550-038-000	303.14
09-01	Viscaya	014-550-039-000	303.14
09-01	Viscaya	014-550-040-000	303.14
09-01	Viscaya	014-550-041-000	303.14
09-01	Viscaya	014-550-042-000	303.14
09-01	Viscaya	014-550-043-000	303.14
09-01	Viscaya	014-550-044-000	303.14
09-01	Viscaya	014-550-045-000	303.14
09-01	Viscaya	014-550-046-000	303.14
09-01	Viscaya	014-550-047-000	303.14
09-01	Viscaya	014-550-048-000	303.14

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District No.	District	APN	Proposed Assessment (1)
09-01	Viscaya	014-550-049-000	303.14
09-01	Viscaya	014-550-050-000	303.14
09-01	Viscaya	014-550-051-000	303.14
09-01	Viscaya	014-550-052-000	303.14
09-01	Viscaya	014-550-053-000	303.14
09-01	Viscaya	014-550-054-000	303.14
09-01	Viscaya	014-550-055-000	303.14
09-01	Viscaya	014-550-056-000	303.14
09-01	Viscaya	014-550-057-000	303.14
09-01	Viscaya	014-550-058-000	303.14
09-01	Viscaya	014-550-060-000	303.14
09-01	Viscaya	014-550-061-000	10,306.76
09-01	Viscaya	014-550-062-000	303.14
09-01	Viscaya	014-550-063-000	303.14
09-01	Viscaya	014-550-064-000	303.14
09-01	Viscaya	014-560-001-000	303.14
09-01	Viscaya	014-560-002-000	303.14
09-01	Viscaya	014-560-003-000	303.14
09-01	Viscaya	014-560-004-000	303.14
09-01	Viscaya	014-560-005-000	303.14
09-01	Viscaya	014-560-006-000	303.14
09-01	Viscaya	014-560-007-000	303.14
09-01	Viscaya	014-560-008-000	303.14
09-01	Viscaya	014-560-009-000	303.14
09-01	Viscaya	014-560-010-000	303.14
09-01	Viscaya	014-560-011-000	303.14
09-01	Viscaya	014-580-001-000	303.14
09-01	Viscaya	014-580-002-000	303.14
09-01	Viscaya	014-580-003-000	303.14
09-01	Viscaya	014-580-004-000	303.14
09-01	Viscaya	014-580-005-000	303.14
09-01	Viscaya	014-580-006-000	303.14
09-01	Viscaya	014-580-007-000	303.14
09-01	Viscaya	014-580-008-000	303.14
09-01	Viscaya	014-580-009-000	303.14
09-01	Viscaya	014-580-010-000	303.14
09-01	Viscaya	014-580-011-000	303.14
09-01	Viscaya	014-580-012-000	303.14
09-01	Viscaya	014-580-013-000	303.14
09-01	Viscaya	014-580-014-000	303.14
09-01	Viscaya	014-580-015-000	303.14

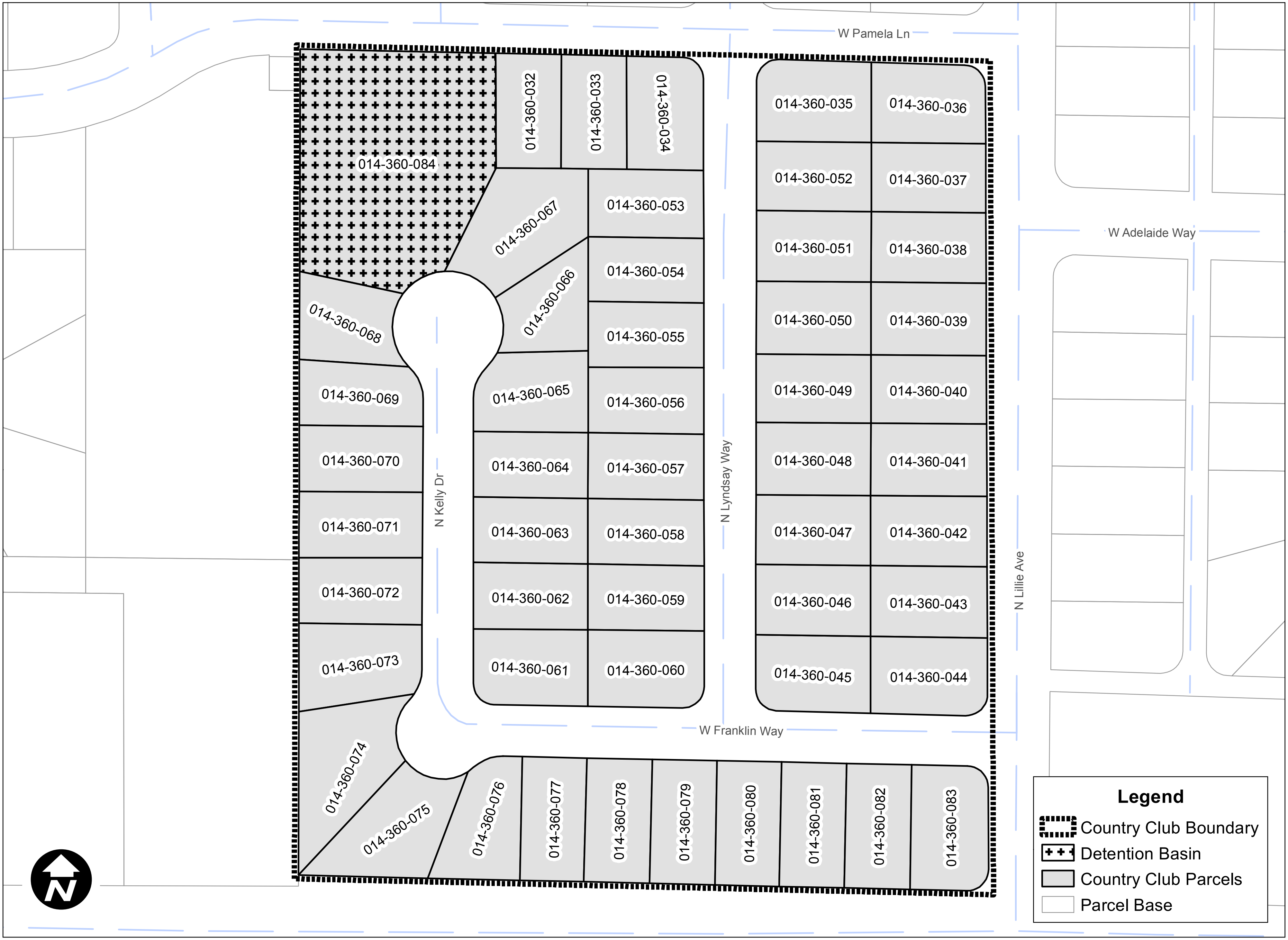
City of Dinuba
Landscape and Lighting Assessment Districts
2020/21 Assessment Roll

District No.	District	APN	Proposed Assessment (1)
09-01	Viscaya	014-580-016-000	303.14
09-01	Viscaya	014-580-017-000	303.14
09-01	Viscaya	014-580-018-000	303.14
09-01	Viscaya	014-580-019-000	303.14
09-01	Viscaya	014-580-020-000	303.14
09-01	Viscaya	014-580-021-000	303.14
09-01	Viscaya	014-580-022-000	303.14
09-01	Viscaya	014-580-023-000	303.14
09-01	Viscaya	014-580-024-000	303.14
09-01	Viscaya	014-580-025-000	303.14
09-01	Viscaya	014-580-026-000	303.14
09-01	Viscaya	014-580-027-000	303.14
09-01	Viscaya	014-580-028-000	303.14
09-01	Viscaya	014-580-029-000	303.14
09-01	Viscaya	014-580-030-000	303.14
09-01	Viscaya	014-580-031-000	303.14
09-01	Viscaya	014-580-032-000	303.14
09-01	Viscaya	014-580-033-000	303.14
09-01	Viscaya	014-580-034-000	303.14
09-01	Viscaya	014-580-035-000	303.14
09-01	Viscaya	014-580-036-000	303.14
09-01	Viscaya	014-580-037-000	303.14
09-01	Viscaya	014-580-038-000	303.14
09-01	Viscaya	014-580-039-000	303.14
09-01	Viscaya	014-580-040-000	303.14
09-01	Viscaya	014-580-041-000	303.14
09-01	Viscaya	014-580-042-000	303.14
09-01	Viscaya	014-580-043-000	303.14
09-01	Viscaya	014-580-044-000	303.14
09-01	Viscaya	014-580-045-000	303.14
09-01	Viscaya	014-580-046-000	303.14

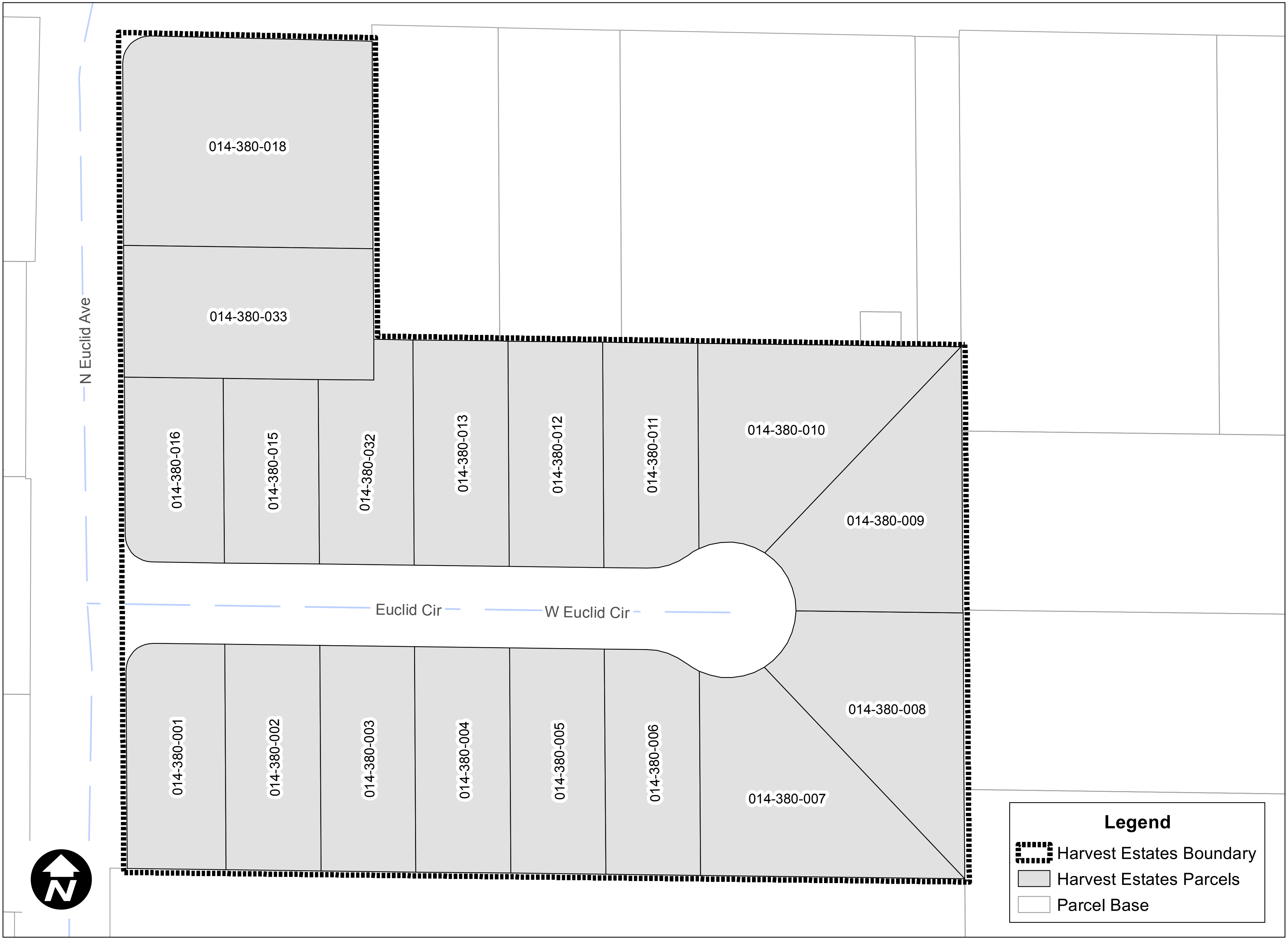
(1) Actual assessment will be an even amount as required by the County

21. APPENDIX B: BOUNDARY MAPS

The Assessment Diagrams have been submitted to, and are on file with, the City Clerk in the format required under the provisions of the 1972 Act. The lines and dimensions of each assessable parcel, as shown on the maps of the County Assessor for the current year, are made part of this Annual Report by reference. Boundary maps for each assessment district referenced within the report have been included on the following pages.



Dinuba - AD 89-01 Country Club Estates

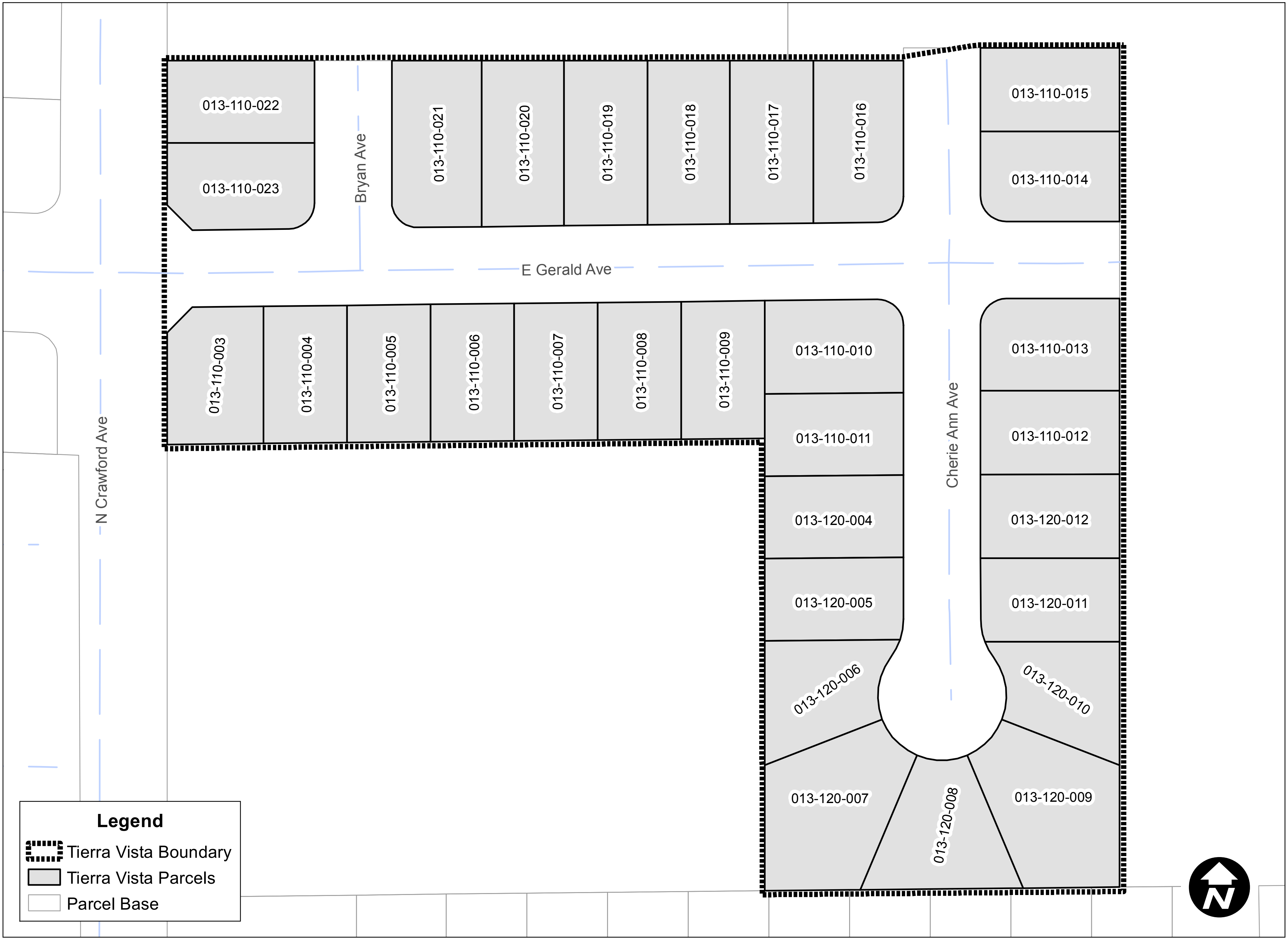


Dinuba - AD 90-01 Harvest Estates

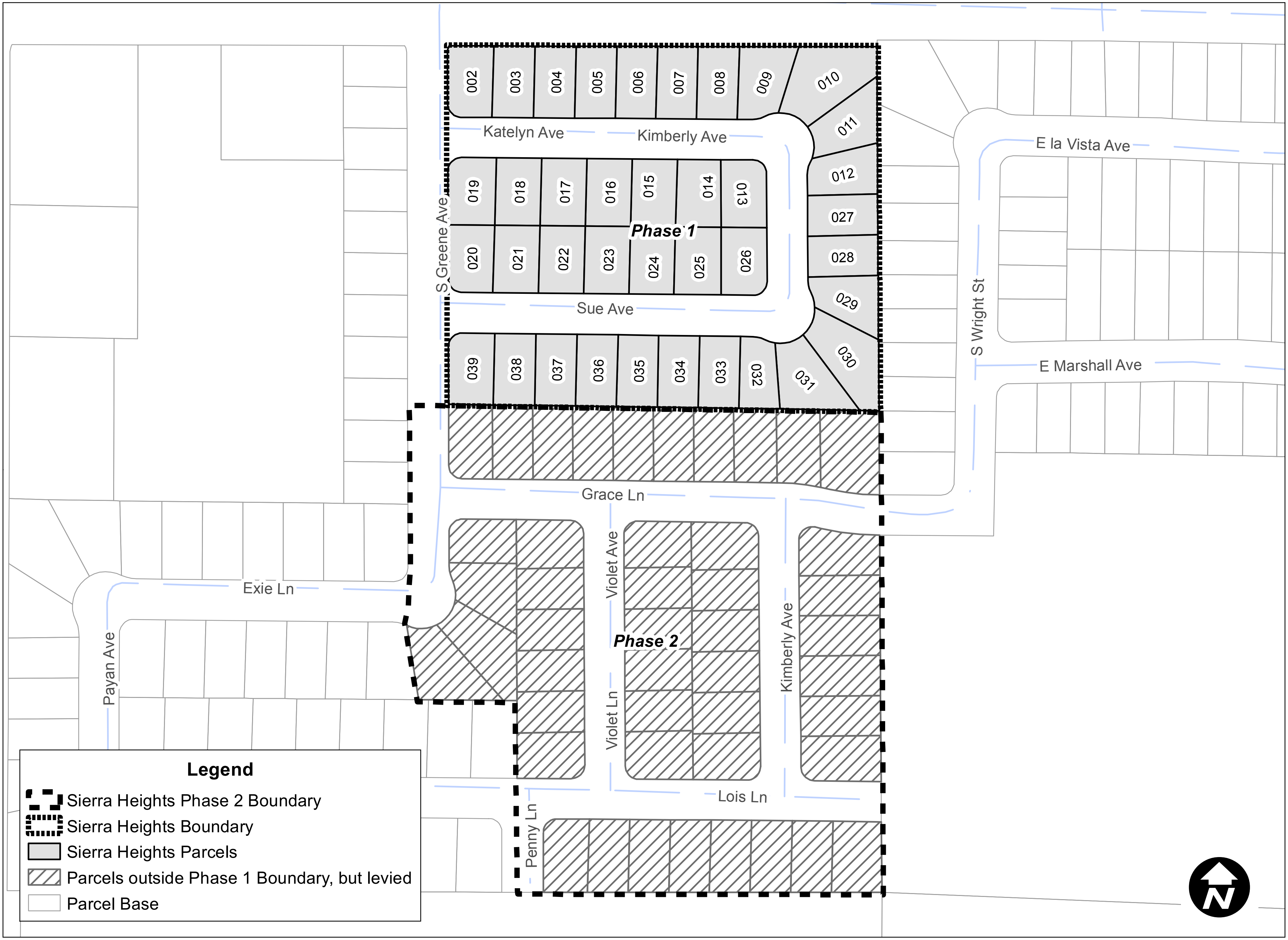
Dinuba - AD 90-02 Peachwood

Dinuba - AD 92-01 Nebraska

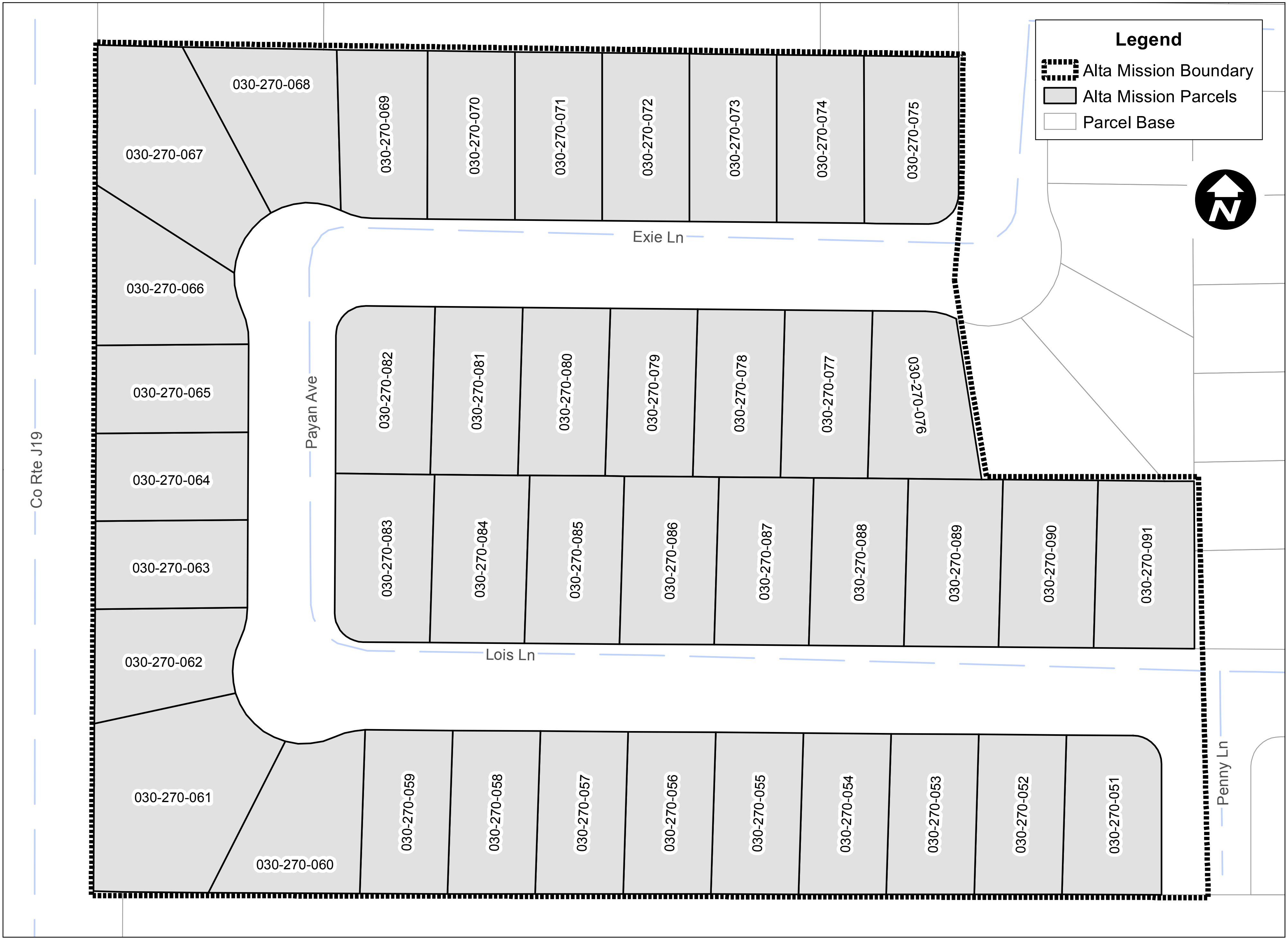
Dinuba - AD 93-01 Marshall Acres



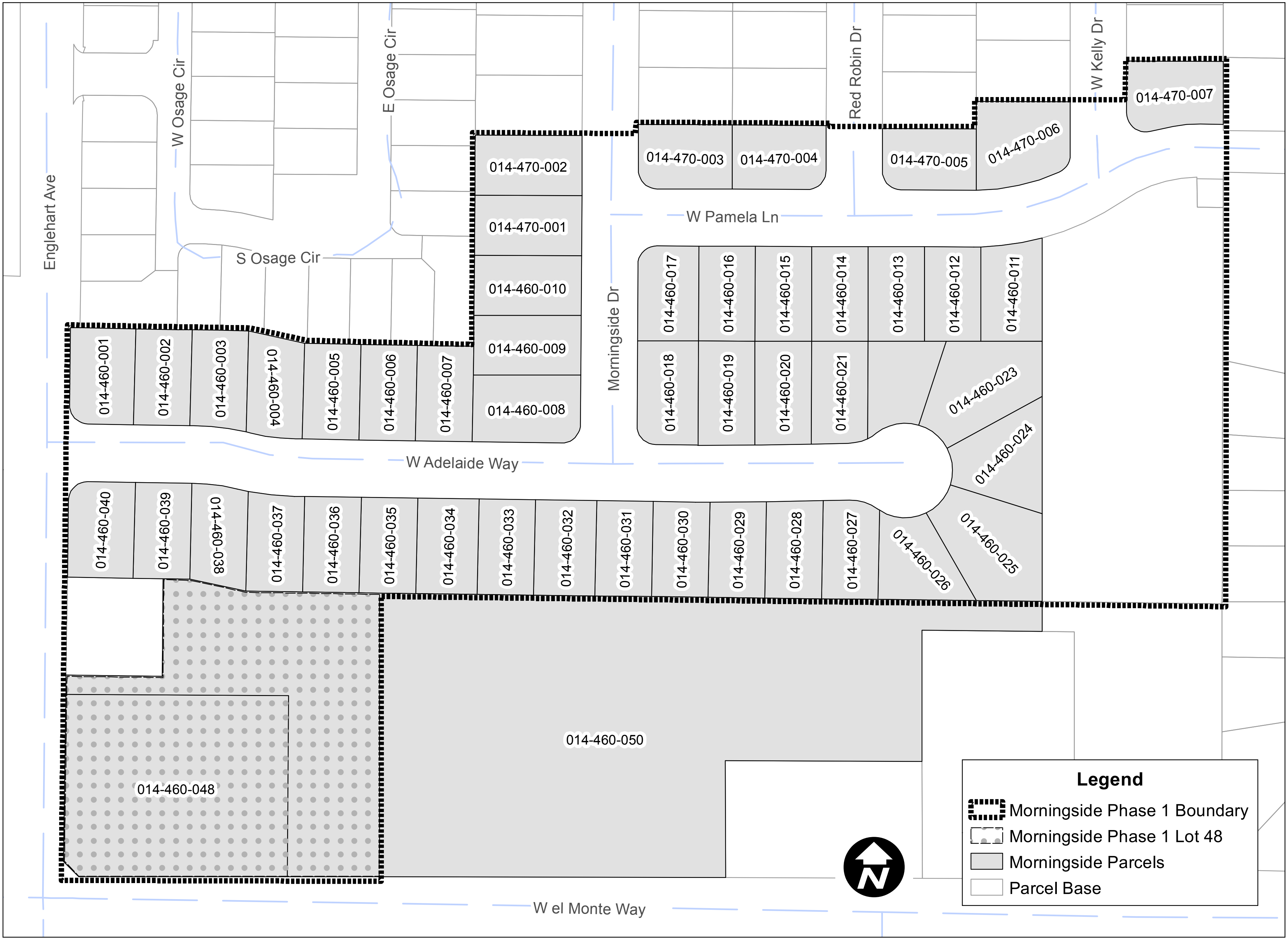
Dinuba - AD 95-01 Tierra Vista



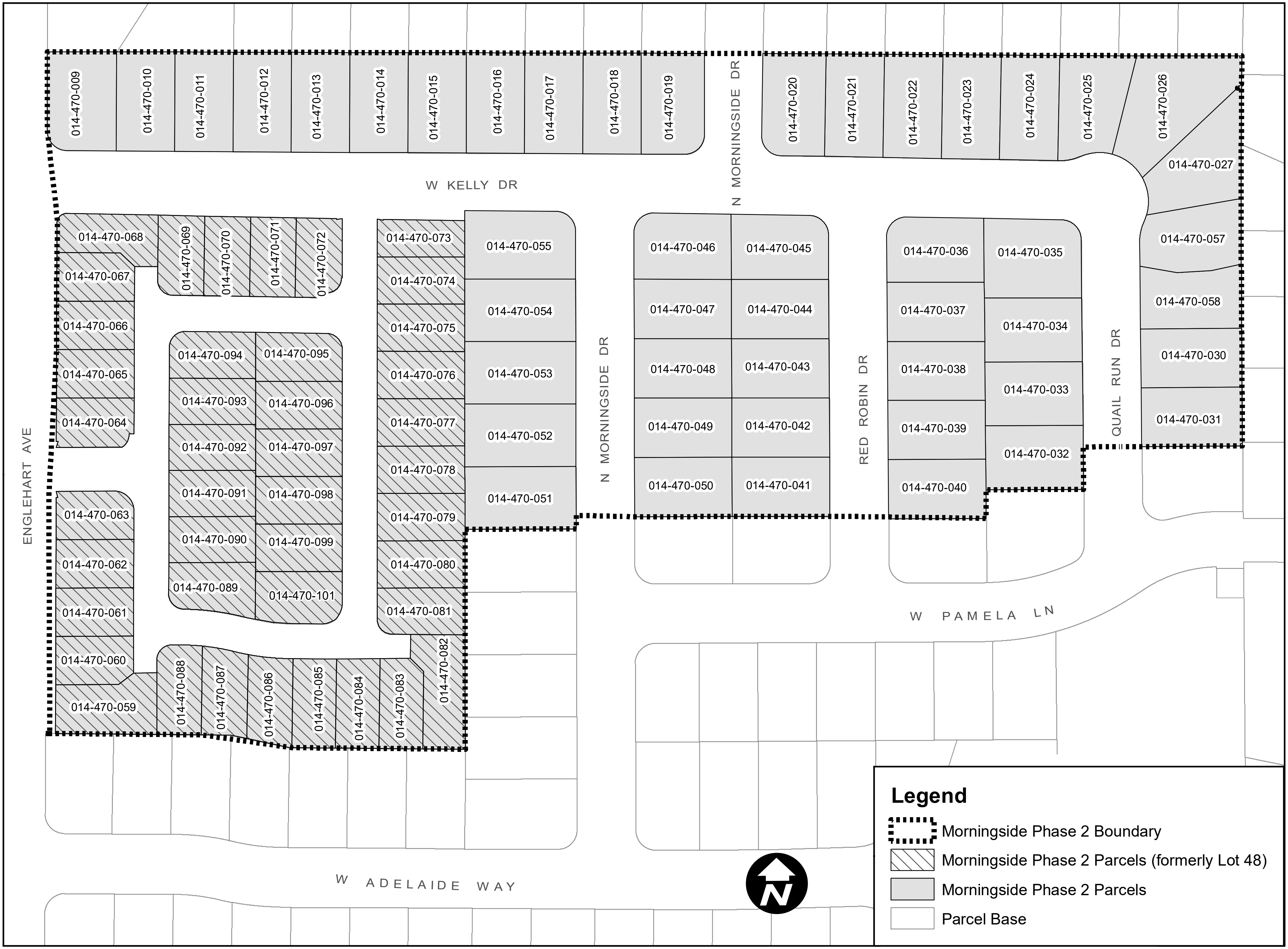
Dinuba - AD 95-02 Sierra Heights



Dinuba - AD 98-01 Alta Mission



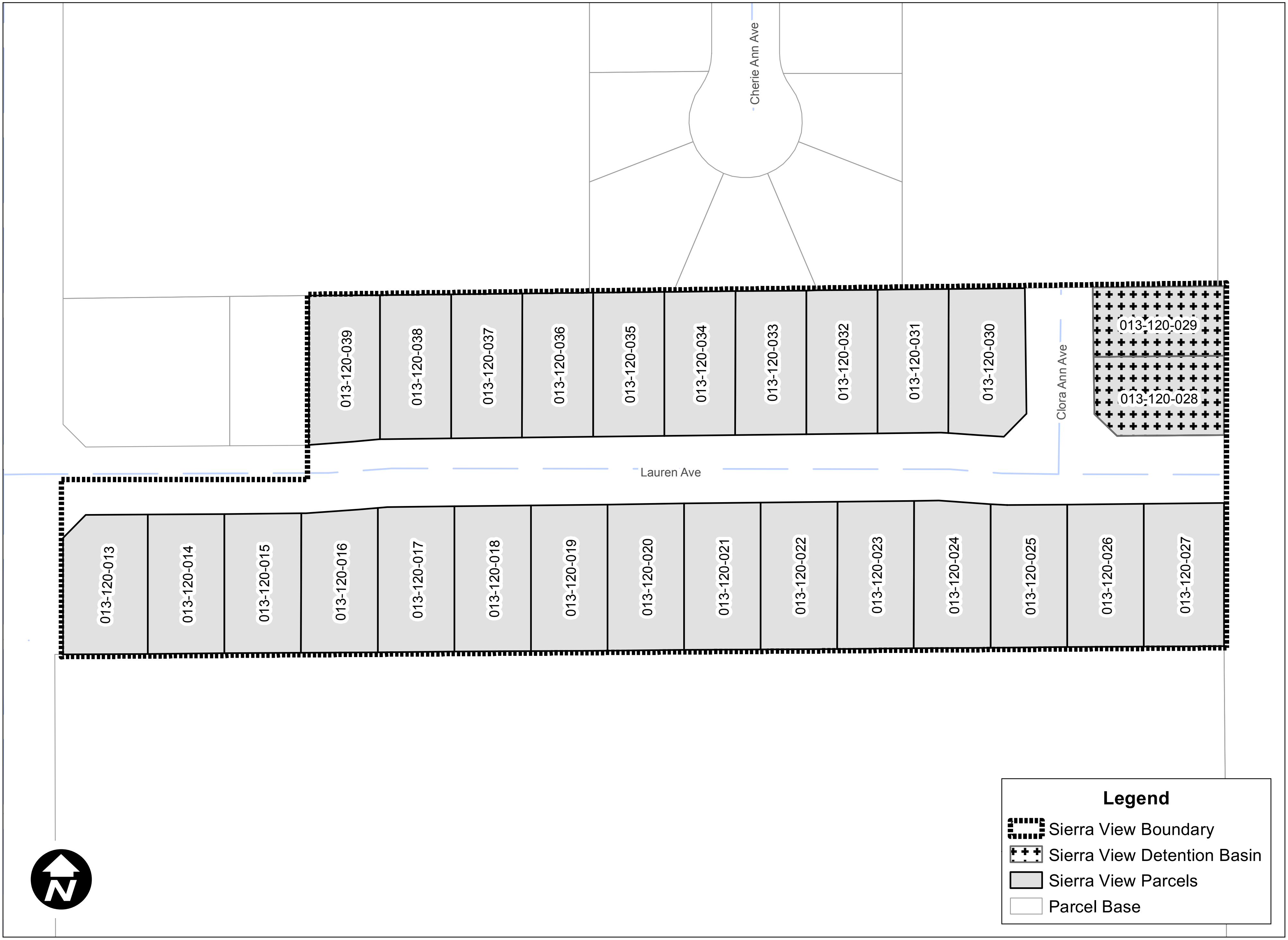
Dinuba - AD 98-02 Morningside



Dinuba - AD 99-01 Morningside Phase 2

Dinuba - AD 06-01 Sugar Plum-Villagio

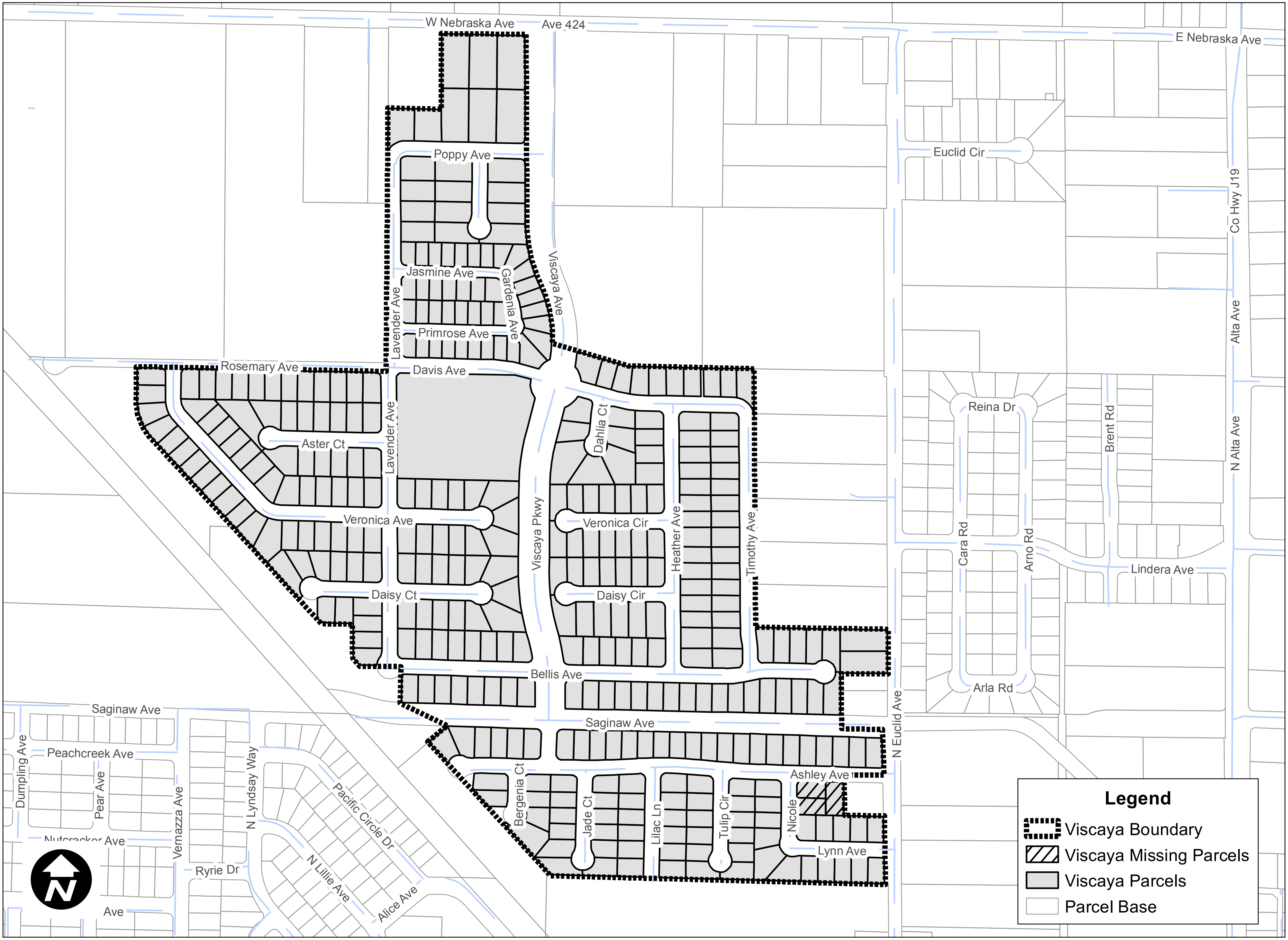
Dinuba - AD 06-02 Citrus Heights



Dinuba - AD 06-03 Sierra View Estates

Dinuba - AD 06-04 Stony Creek

Dinuba - AD 08-01 Parkside-Muirfield



Dinuba - AD 09-01 Viscaya

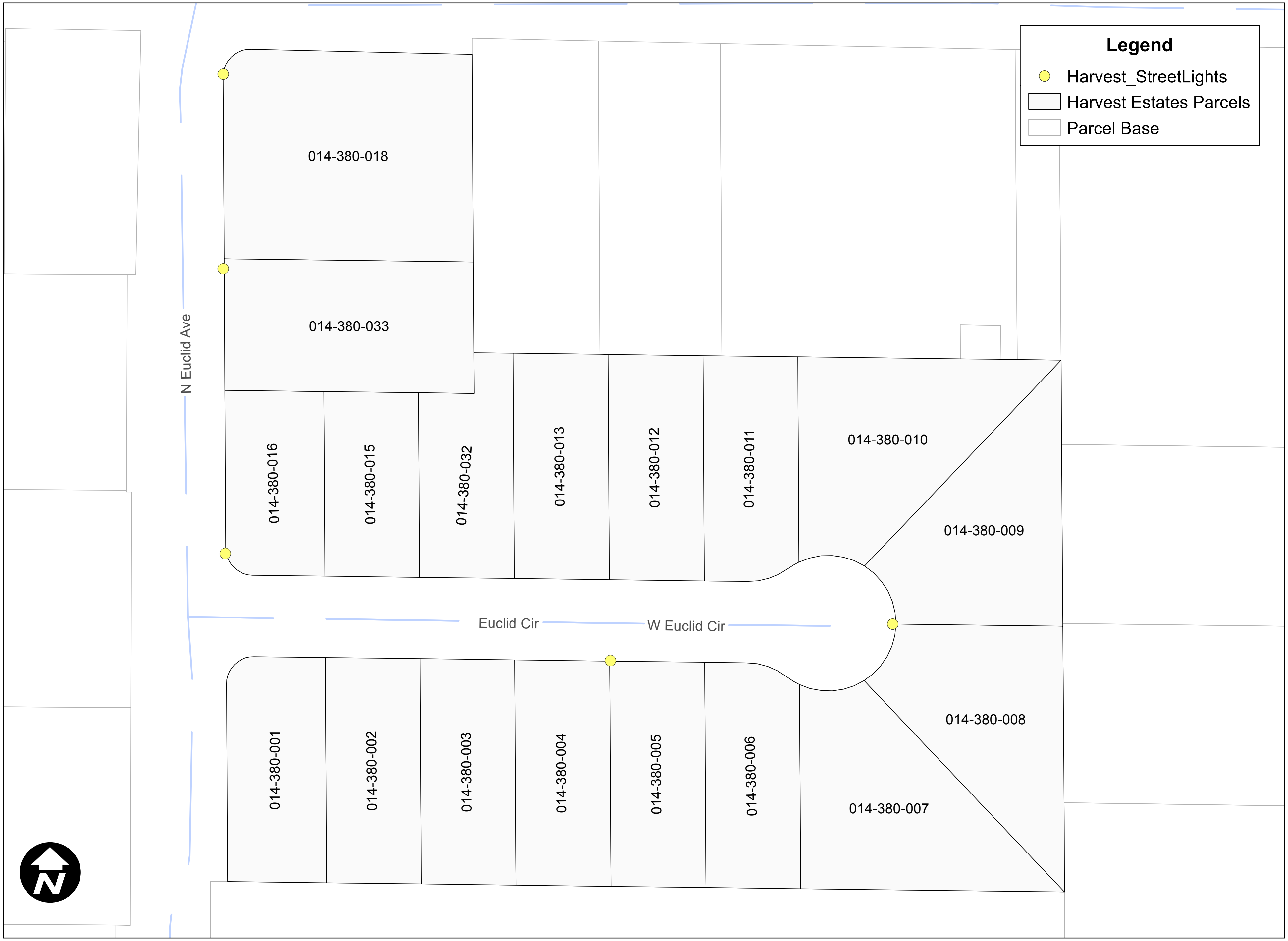
Dinuba - AD 10-02 Lincoln-McKinley

22. APPENDIX C: MAPS OF IMPROVEMENTS

The following pages contain maps of each assessment district referenced within this report, showing the location and type of the improvements funded by the assessments.

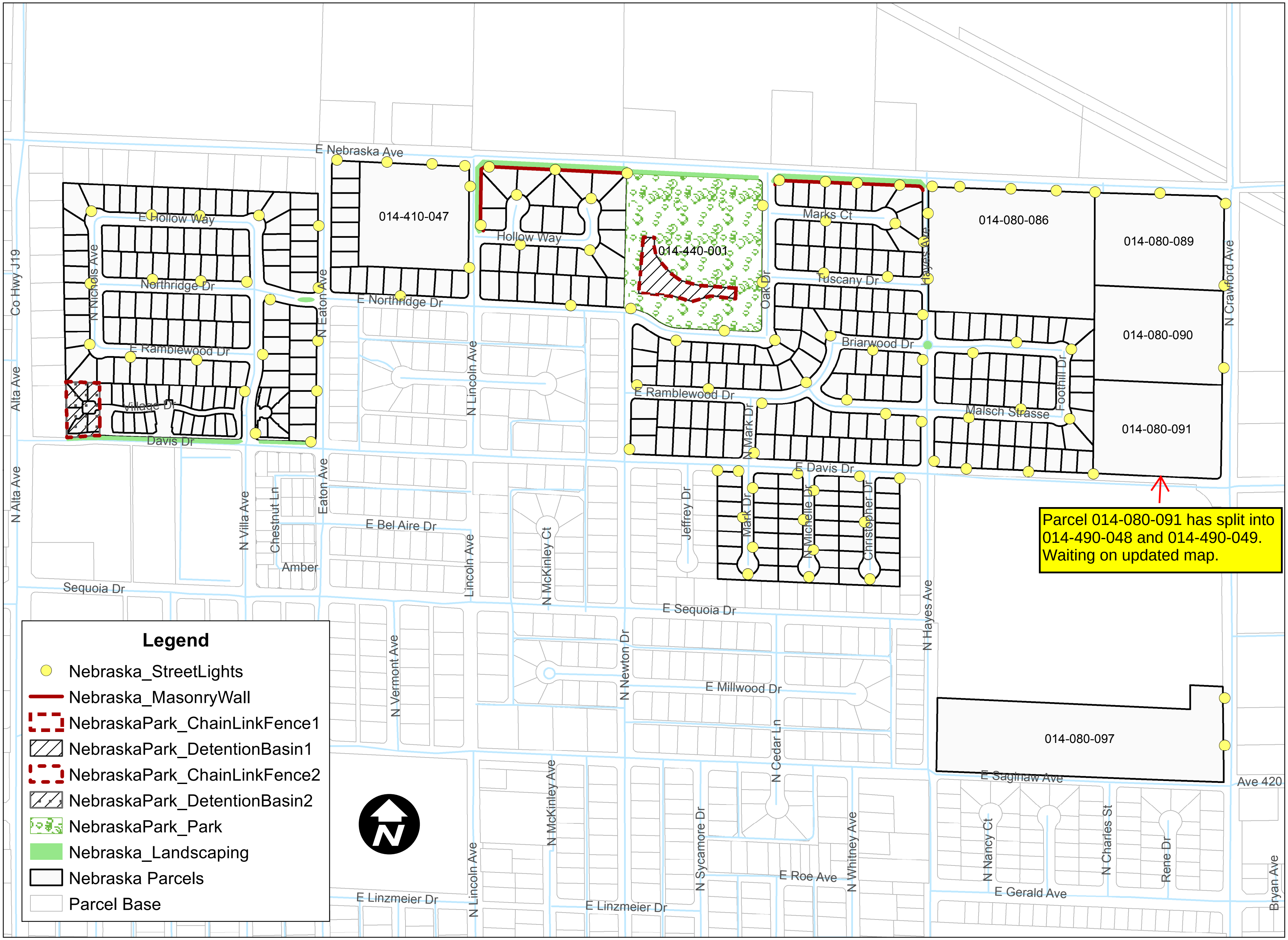
Note: The Nebraska district has undergone one parcel change and is notated on that map.

Dinuba - AD 89-01 Country Club Estates Improvements

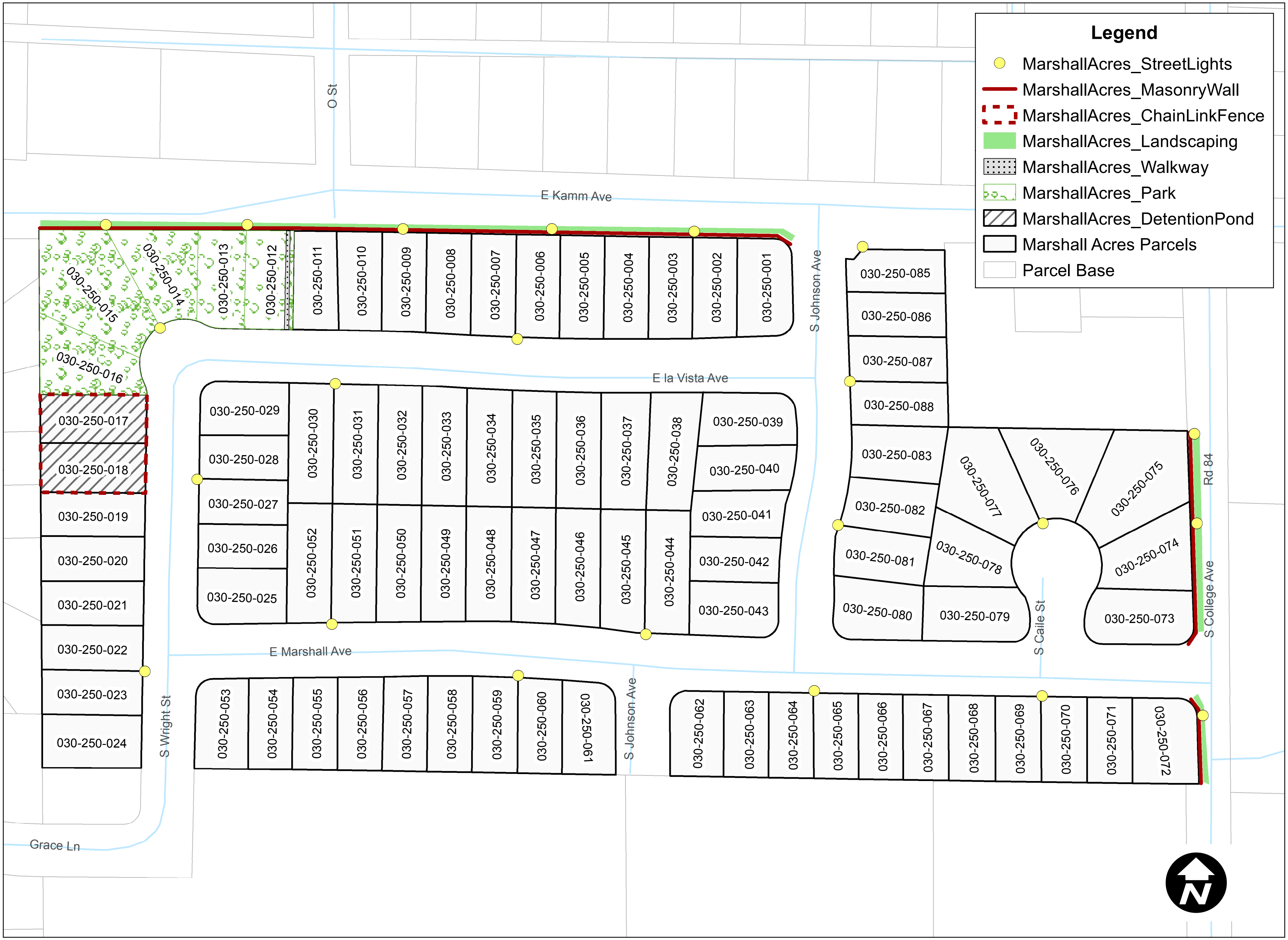


Dinuba - AD 90-01 Harvest Estates Improvements

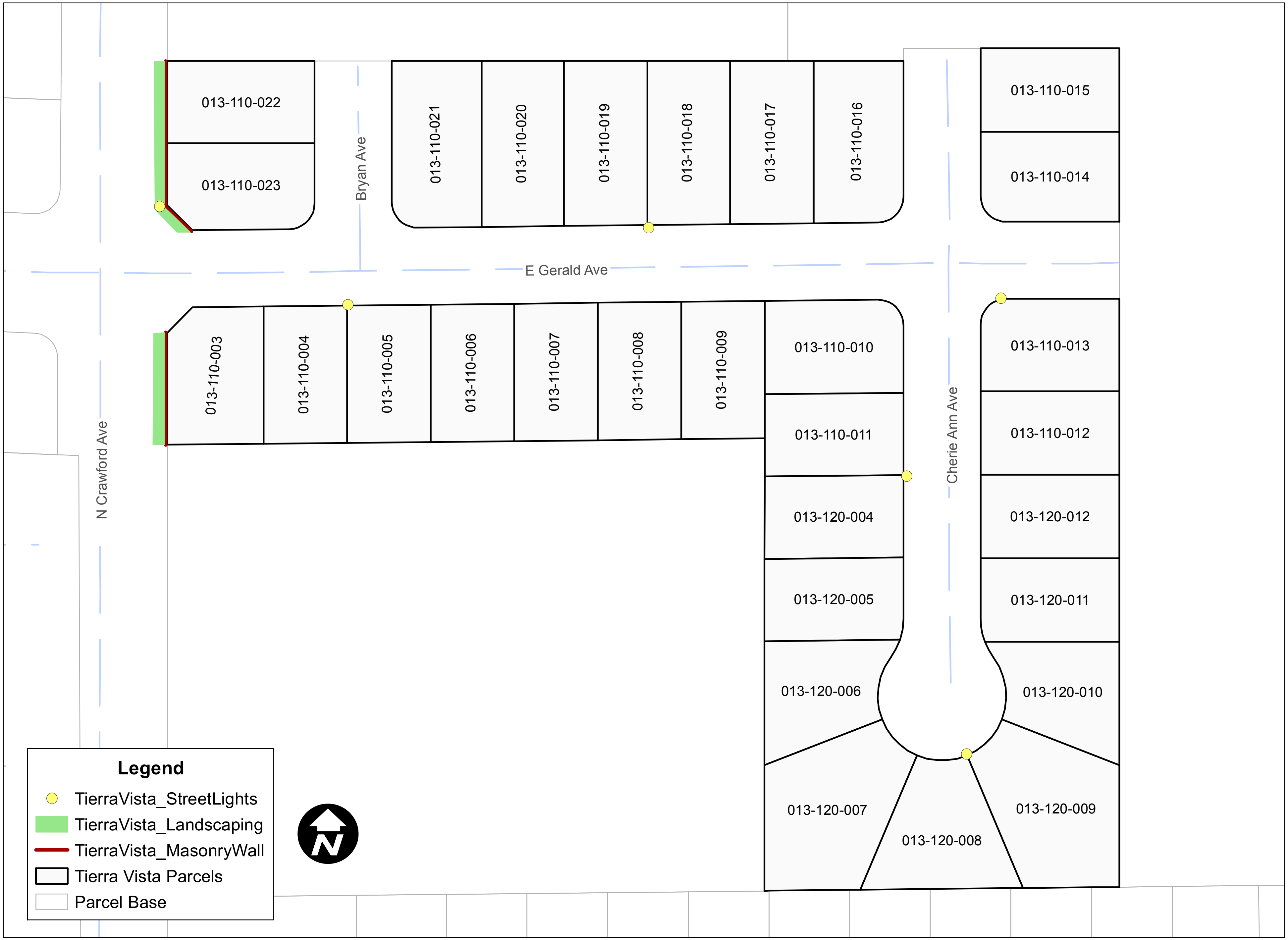
Dinuba - AD 90-02 Peachwood Improvements



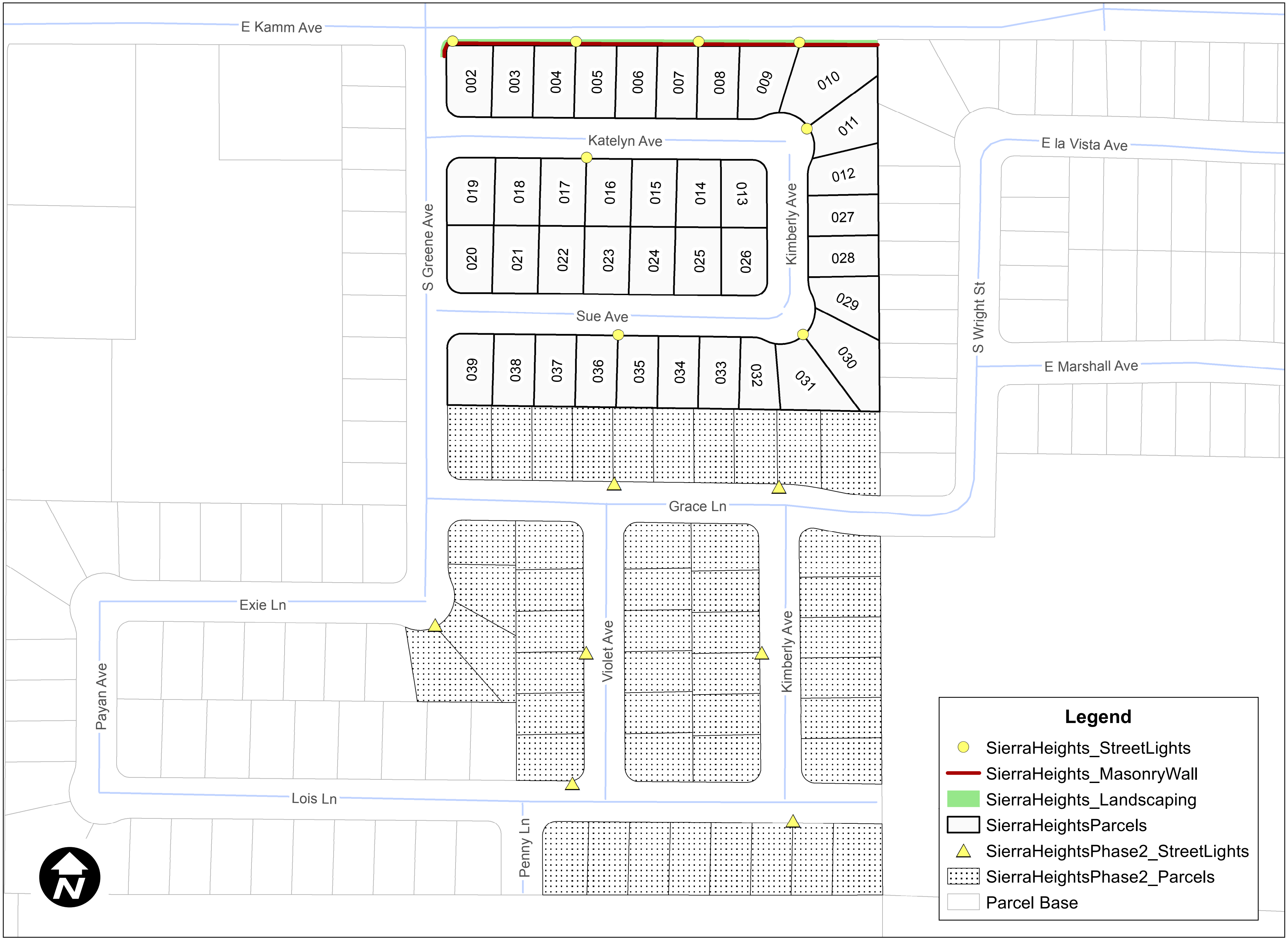
Dinuba - AD 92-01 Nebraska Park Improvements



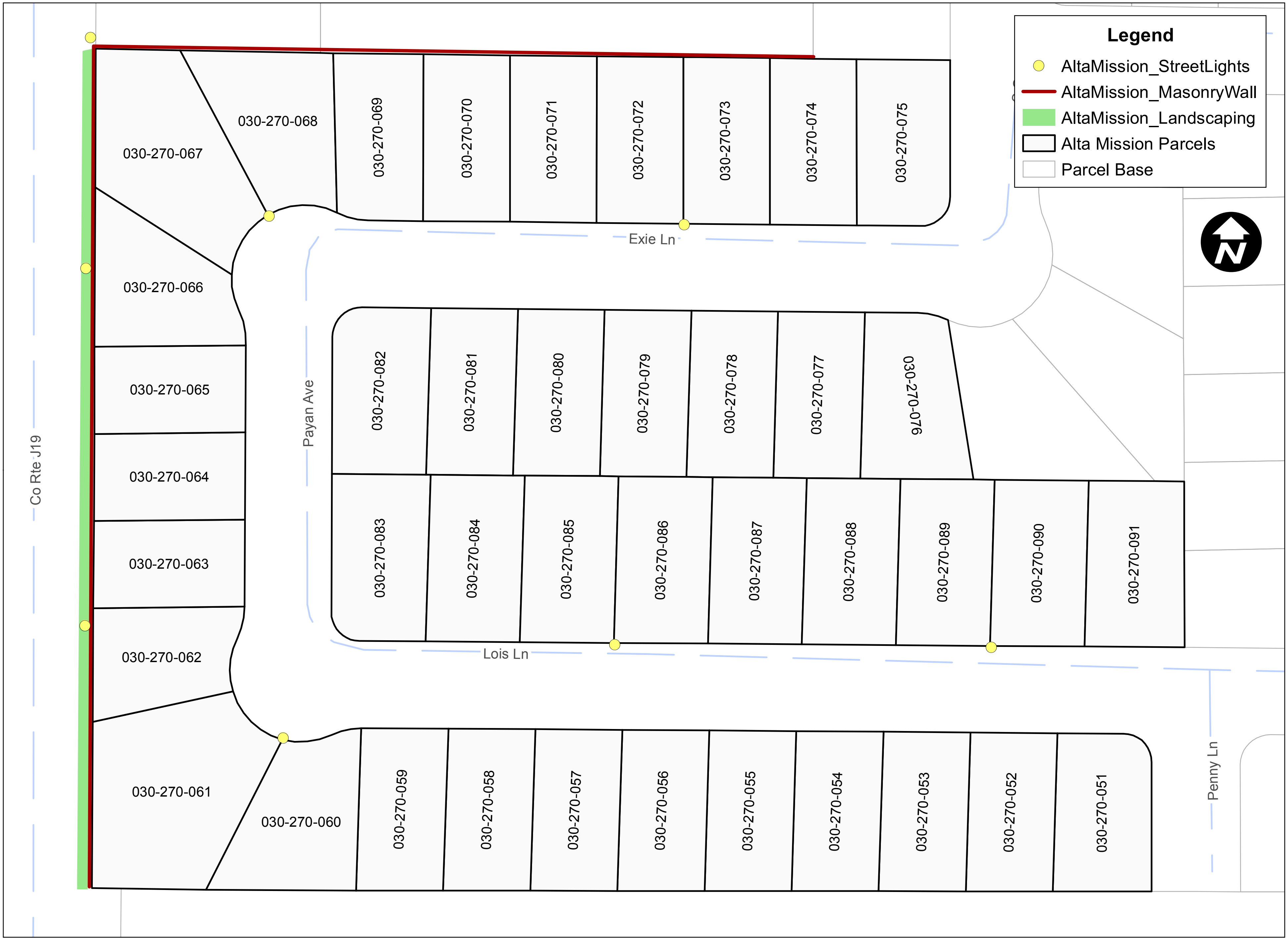
Dinuba - AD 93-01 Marshall Acres Improvements



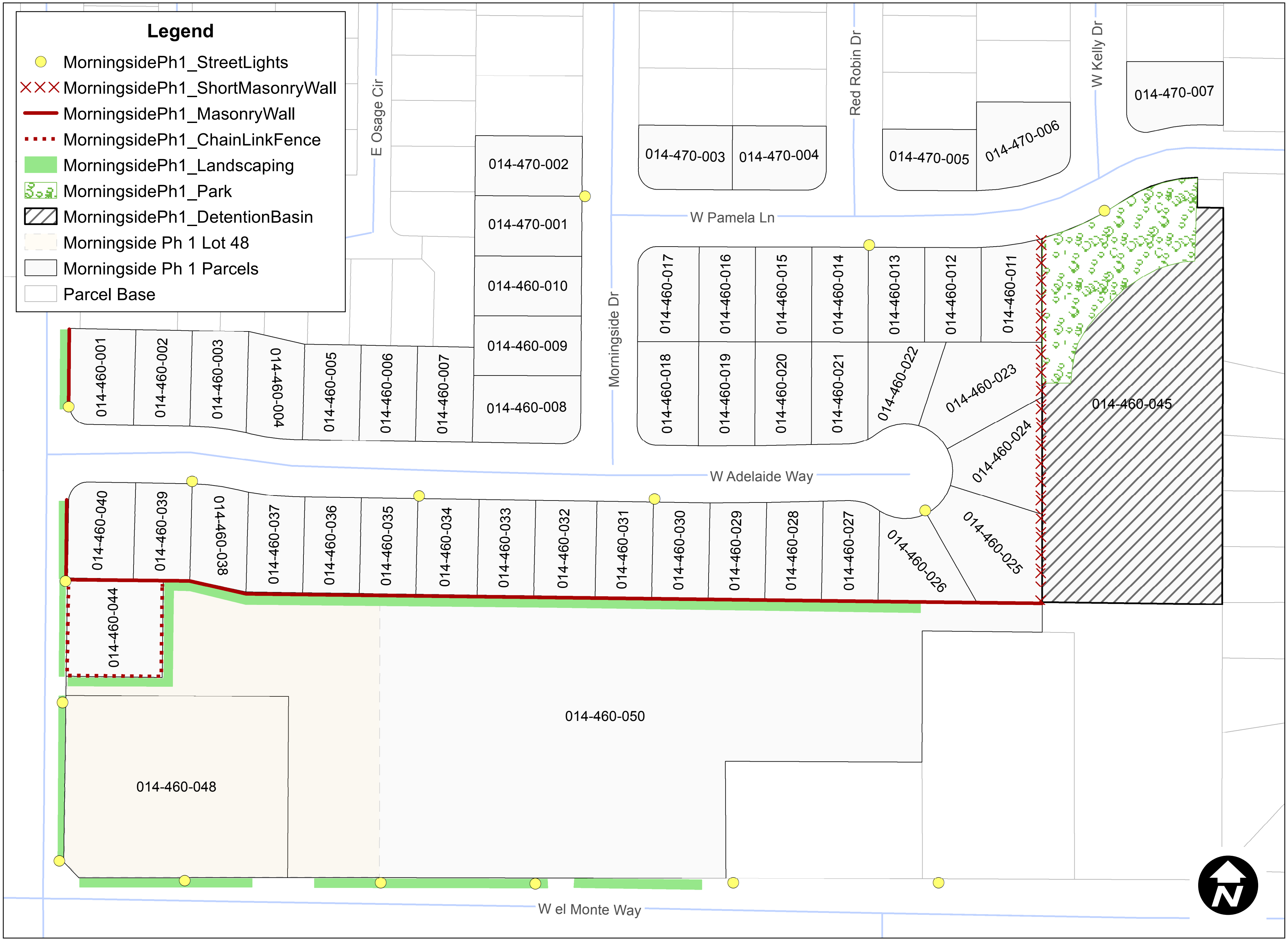
Dinuba - AD 95-01 Tierra Vista Improvements



Dinuba - AD 95-02 Sierra Heights Improvements



Dinuba - AD 98-01 Alta Mission Improvements

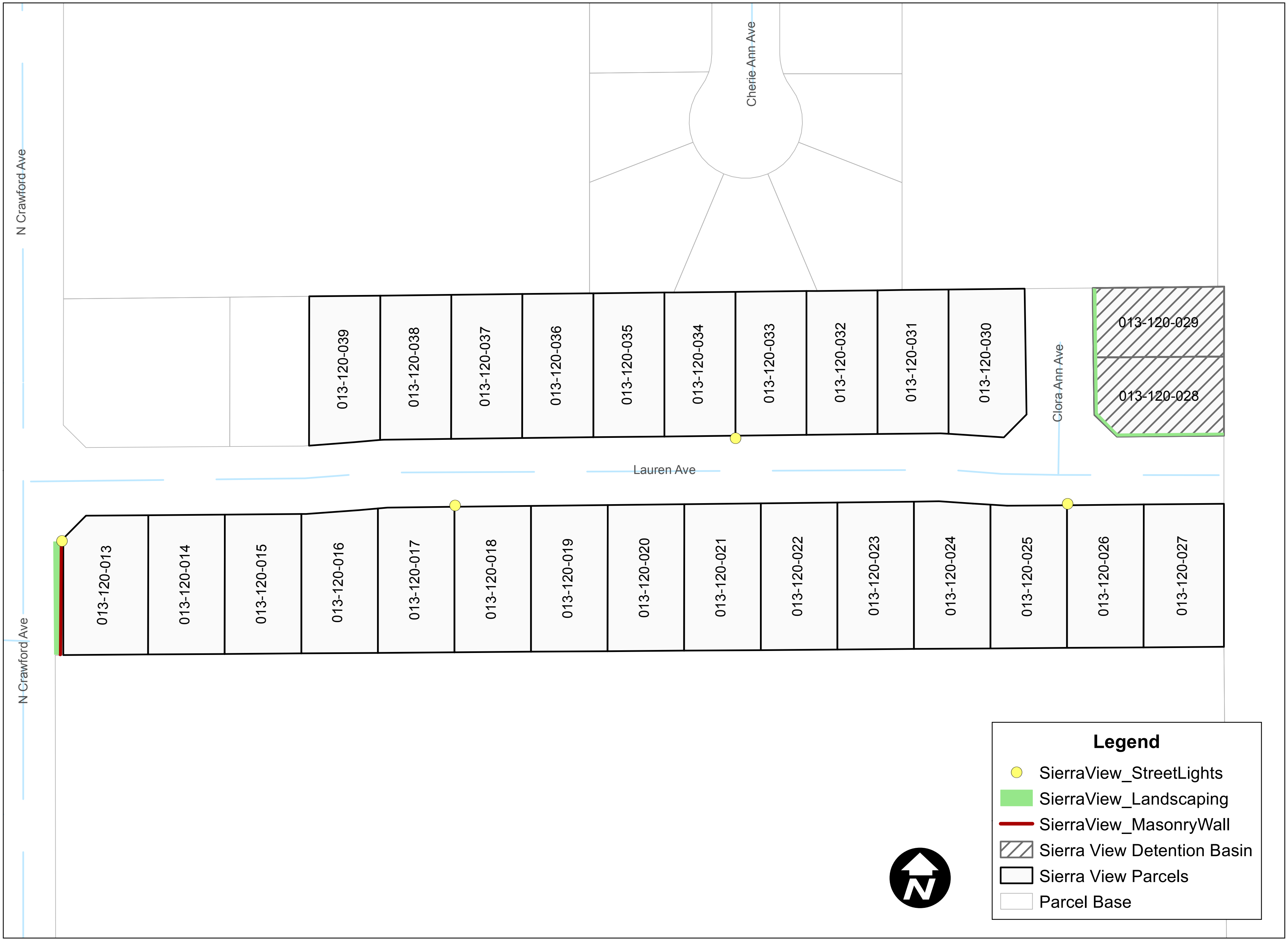


Dinuba - AD 98-02 Morningside Phase 1 Improvements

Dinuba - AD 99-01 Morningside Phase 2 Improvements

Dinuba - AD 06-01 Sugar Plum-Villagio Improvements

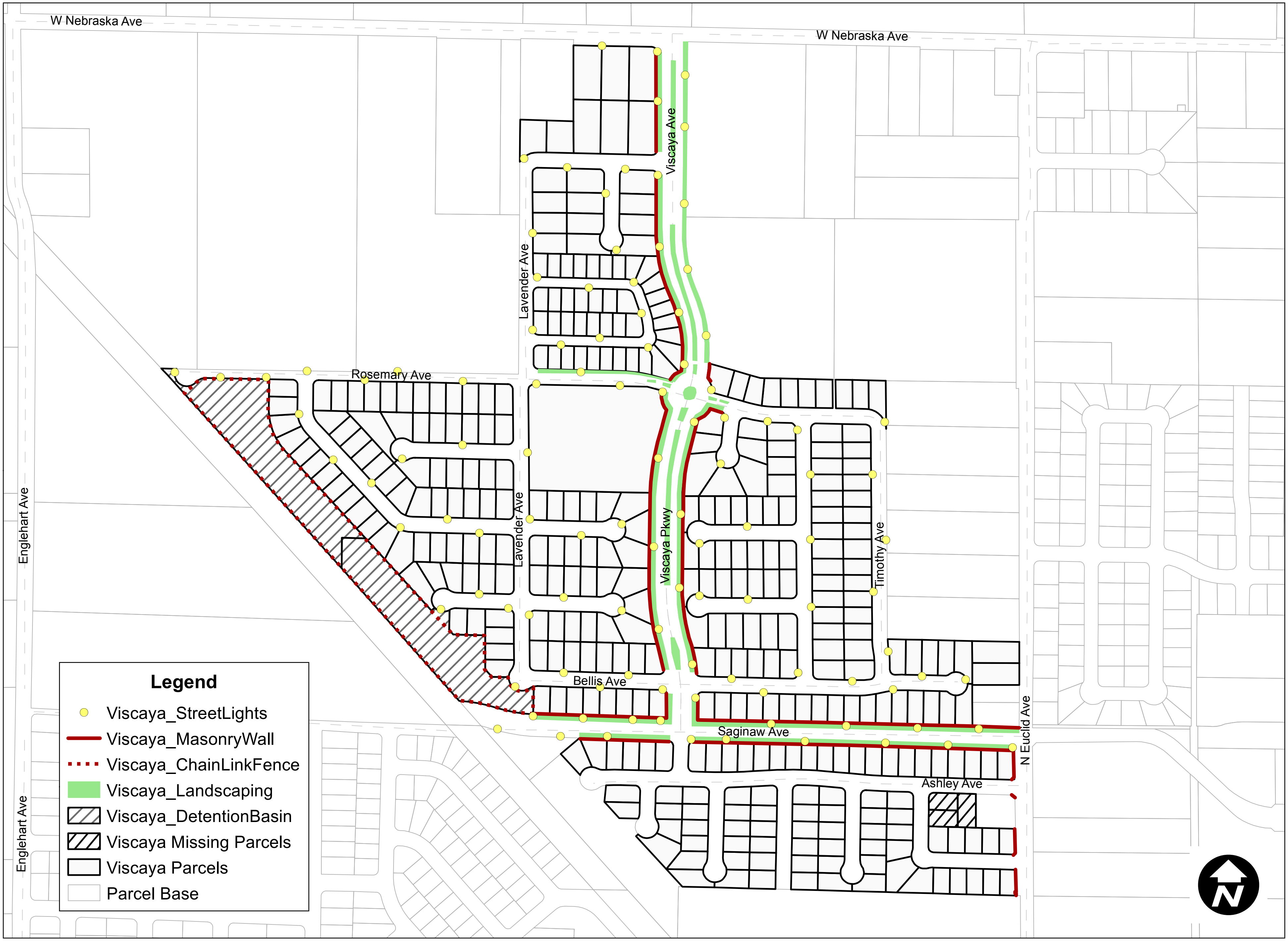
Dinuba - AD 06-02 Citrus Heights Improvements



Dinuba - AD 06-03 Sierra View Improvements

Dinuba - AD 06-04 Stony Creek Improvements

Dinuba - AD 08-01 Parkside-Muirfield Improvements



Dinuba - AD 09-01 Viscaya Improvements

Dinuba - AD 10-02 Lincoln-McKinley Improvements

City of Dinuba - Parkside Village Improvements

City Council Staff Report

Department: CITY MANAGER'S OFFICE | May 12, 2020

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Resolution No. 2020-22 Requesting and Consenting to Consolidation of Election and Setting Forth the Election Order; Resolution No. 2020-23 Requesting that the Board of Supervisors Consent to Permitting the Registrar of Voters to Render Services; and, Resolution No. 2020-24 City of Dinuba Determination of Candidate Statement Guidelines (LB)

RECOMMENDATION

Council to take the following action by one motion:

1. Adopt Resolution No. 2020-22 requesting and consenting to Election and setting forth the specifications of the election order; and,
2. Adopt Resolution No. 2020-23 requesting the County Board of Supervisors consent to permitting the Registrar of Voters to render specified services to the City of Dinuba; and,
3. Adopt Resolution No. 2020-24 determining candidate statement guidelines.

EXECUTIVE SUMMARY

The 2020 General Election is scheduled to take place on November 3, 2020. The City of Dinuba historically consolidates election services with Tulare County. The election will be held to determine successors to City Council Districts 1 and 5. In addition, in accordance with California Elections Code Section 13307 (d), the City Council must determine the Candidate Statement Guidelines.

OUTSTANDING ISSUES

None.

DISCUSSION

The General Election is scheduled to take place November 3, 2020, and as part of the election, Dinuba residents will vote to elect Council representatives in Districts 1 and 5. The election timetable (attachment 'A') outlines pertinent dates for potential candidates planning to enter the 2020 local office race.

The City consolidates election services with the Tulare County Registrar of Voters primarily in order to save costs incurred with elections. Some of the typical costs are for distribution and filing of nomination papers and candidate statements; publications; preparation, printing and mailing of sample ballots and voter pamphlets; canvassing; polling place supplies and several other services concerning elections. Much time and effort must be afforded to elections as they are an important part of our justice system. The County Registrar's office has historically performed these duties for the City of Dinuba and therefore, staff recommends consolidation of services for the 2022 General Election by adoption of Resolution No. 2020-22 (attachment 'B').

The Tulare County Board of Supervisors must authorize the consolidation of all election services in Tulare County and therefore, staff requests that the City Council adopt Resolution No. 2020-23 (attachment 'C') requesting that the Board of Supervisors permit the Registrar of Voters to render specified services to the City of Dinuba.

In addition, the California Elections Code Section 13307(d) states that the local agency shall determine whether a charge shall be levied against the candidate for the candidate's statement sent to each voter. Resolution No. 2020-24 (attachment 'D') determines that the candidate shall pay for the candidate's statement and limits the statement to no more than 200 words; and, therefore staff recommends that the City Council adopt the resolution.

FISCAL IMPACT

Election costs vary depending upon items placed on the voting ballot. The cost of the 2020 General Election is not known at this time as it can only be determined after the election is completed. There is currently budgeted $5,000 for election costs.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. 2020 Election Timetable
B. Resolution No. 2020-22
C. Resolution No. 2020-23
D. Resolution No. 2020-24

CITIES
ELECTION TIMETABLE
November 3, 2020

DUE Date	Days to Election	Action	Election Codes
1-Jul-2020	125	**NO LATER THAN THIS DATE,** the City must deliver to the County Elections Official the following documents: 1) Notice to the Registrar of Voters confirming offices and incumbents.	
		2) Resolution requesting and consenting to consolidation and setting forth the specifications of the election order.	EC 10400
		3) Resolution requesting the Board of Supervisors allow the Registrar of Voters to render services.	EC 10002
		The Elections Office will mail Notice of Election to the appropriate newspaper for publication once between July 9th and July 13th. City Clerk shall also receive a copy for posting.	EC 12101
		A general news release will also be sent by the Elections Office to the newspaper setting forth the city offices to be filled.	
6-Jul-2020	120	Requested **LAST** day for the city to deliver a finalized copy for all special measures, if any, to the Elections Office. This date will allow for publication of notice of election and date fixed for submitting arguments; receiving of arguments and rebuttal arguments (if provisions for rebuttals were adopted); required public examination period; translations and set up for printer. [NOTE: By law the city has until the 88th day which is August 10th to request consolidation; however, this leaves insufficient time for adequate notice, argument filing period, and public examination period before ballot layouts must be delivered to the printer].	EC 10401, EC 10402 and EC 10403
		The Elections Office will prepare notice of election and notice of date fixed to submit arguments and submit to the newspaper for publication once between July 9th and July 16th.	EC 12101 and EC 12111
		[If no newspaper of general circulation is published in the city then the City Clerk shall post copies in at least three public places in the city].	
13-Jul-2020	113	**FIRST** day for candidates to pick up and **file** a Declaration of Candidacy and other nomination papers in the County Elections Office.	EC 10220
7-Aug-2020	88	**LAST** day for candidates **to file** a Declaration of Candidacy. **LAST day to withdraw** a Declaration of Candidacy.	EC 10224
7-Aug-2020	88	**LAST** day for the city attorney to prepare and submit an Impartial Analysis for a city measure.	EC 9280
7-Aug-2020	88	**LAST** day to file primary arguments, if the city placed a measure on the ballot & notified the elections office by August 10th.	EC 9281; EC 9282; and EC 9286

CITIES

ELECTION TIMETABLE

November 3, 2020

DUE Date	Days to Election	Action	Election Codes
		[If more than one "argument for" or more than one "argument against" the measure is received, the city election official shall select one of the "arguments for" and one of the "arguments against" for printer.] NOTE: When the council adopts the resolution requesting the county elections official to render services the city may request that the county select the argument(s).	EC 9287 and EC 10002
12-Aug-2020	83	**LAST** day of extended nomination period. **NOTE:** If any incumbent officer who is up for election does not file by **5:00 p.m., August 10th**, then any person (other than the incumbent) has until 5:00 p.m. on this date to file a Declaration of Candidacy. If this provision is in effect then candidates also have until 5:00 p.m. today to withdraw.	EC 10225
13-Aug-2020	82	If by 5:00 p.m. on August 15th there was: 1) Only one nominee 2) No nominee, or 3) An insufficient number of nominees for the offices to be filled. Refer to Elections Code Section 10229 for appointment procedures. Deadline to act is August 23th (75 days prior) or election shall be held.	
17-Aug-2020	78	**LAST** day for rebuttal arguments if the city placed a measure on the ballot & notified the elections office by August 10th. Rebuttals are <u>only</u> allowed if the	EC 9167 and EC 9285
20-Aug-2020	75	Deadline for appointment in-lieu of election. If the City Clerk has submitted a written request for copies of the Nomination Papers, they will be mailed by this date.	EC 10229
24-Sep-2020	40	Approximately this date the Elections Office will begin mailing out Sample Ballots, completing all mailings by October 16th (21 days).	EC 13303

CITIES
ELECTION TIMETABLE
November 3, 2020

DUE Date	Days to Election	Action	Election Codes
5-Oct-2020	29	**FIRST day for Vote by Mail Ballots...** 1) A registered voter may apply for a Vote By Mail (VBM) Ballot as follows: • By mail or fax • By telephone (new as of 1/1/2014) Vote by Mail requests must include residence address, mailing address, if any, and each voter's signature. An application will be included on the back of each Sample Ballot booklet. 2) Groups or candidates distributing Vote by Mail applications must use a state mandated form. The form and instructions can be obtained from the Elections Office located at 5951 S. Mooney Blvd., Visalia, CA	
19-Oct-2020	15	**Last day** for **voters to register** to vote in the election. (If a voter's registration is received after October 22nd they will receive a polling place notice but no sample ballot booklet.)	EC 2102
27-Oct-2020	7	**LAST day** for Elections Division **to receive Vote By Mail ballot applications through the mail.** **(**Application must be received, **postmark is not sufficient).**	EC 3001
28-Oct-2020	6	Late condition Vote by Mail Ballots are available until Election Day in the Elections Office. For further information, call (559) 624-7300	
3-Nov-2020		***** ELECTION DAY *****	
5-Nov-2020	+2	County will commence a manual recount of 1% of the precincts. By this date, the County will also commence the canvass of the returns.	EC 15360; EC 10547 & EC 15301
3-Dec-2020	+30	By this date the Elections Office will prepare and deliver a certified statement of results of the election to the City Clerk.	EC 10550; EC 10551; EC 15372
		The Elections Division will also prepare a Certificate of Election for each candidate.	EC 10265 and EC 15401
11-Jan-2021	+69	The Elections Office will bill the City for its share of the election costs.	EC 10002

Attachment 'B'

Before the City Council
Of the City of Dinuba

Resolution Requesting and Consenting to Consolidation of Election; and Setting Specifications of the Election Order	)))	RESOLUTION NO. 2020-22

WHEREAS, the City Council has ordered a Municipal Election to be held on Tuesday, November 3, 2020, to fill certain municipal offices; and

WHEREAS, other elections may be held in whole or in part of the territory of the city and it is to the advantage of the city to consolidate pursuant to Elections Code Section 10400; and

WHEREAS, Elections Code Section 10242 provides that the governing board shall determine the hours of opening and closing the polls; and

WHEREAS, Elections Code Section 10002 requires the city to reimburse the county in full for the services performed upon presentation of a bill to the city by the county elections official; and

WHEREAS, Elections Code Section 13307(3c) requires that before the nominating period opens, the governing body must determine whether a charge shall be levied against each candidate submitting a candidate's statement to be sent to the voters; and

WHEREAS, Elections Code Section 12101 requires the publication of a notice of the election once in a newspaper of general circulation in the city;

NOW, THEREFORE, IT IS ORDERED that an election be held in accordance with the following specifications:

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SPECIFICATIONS OF THE ELECTION ORDER

1. The election shall be held on Tuesday, November 3, 2020. The purpose of the election is to choose successors for the following offices:

Council Member District 1	November 2022 – November 2024
Council Member District 5	November 2022 - November 2024

2. This city council hereby requests and consents to the consolidation of the election with other elections which may be held in whole or in part of the territory of the city, as provided in Elections Code 10400.
3. The city hereby designates the hours the polls are to be kept open shall be from 7:00 am to 8:00 pm.
4. The city will reimburse the county for the actual cost incurred in conducting the election upon receipt of a bill stating the amount due as determined by the elections official.
5. The city council has determined that the candidate will pay for the Candidate's Statement. The Candidate's Statement will be limited to 200 words.
6. The City requests that the Registrar of Voters publish the Notice of Election in the following newspaper, which is the newspaper of general circulation that is regularly circulated in the city: Dinuba Sentinel.
7. The city directs that a certified copy of this Resolution be forwarded to the Registrar of Voters, and the Board of Supervisors of Tulare County.

THE FOREGOING RESOLUTION WAS ADOPTED upon motion of Council Member_________________, seconded by Council Member______________, at a regular meeting on this 12th day of May, 2020, by the following vote:

AYES: COUNCIL MEMBERS:
NAYS: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

________________________________ City Clerk

________________________________ Date

STATE OF CALIFORNIA)
COUNTY OF TULARE)ss
CITY OF)

I, Linda Barkley, City Clerk of the City of Dinuba, certify the foregoing is the full and true Resolution No. 2018-16 passed and adopted by the Council of the City of Dinuba, at a regular meeting held on the 12th day of May, 2020.

Signed: ________________________________

Date: __________________________________

Attachment 'C'

Before the City Council
Of the City of Dinuba

Resolution Requesting the Tulare County Board of Supervisors Permit the County Registrar of Voters to Render Specified Services to the City	))))	RESOLUTION NO. 2020-23

WHEREAS, pursuant to the Elections Code, the governing body of any city may, by Resolution, request the Board of Supervisors of the County to permit the county elections official to render specified services to the city relating to the conduct of an election; and

WHEREAS, the city has ordered an election be held within the boundaries of the city on November 6, 2018;

NOW, THEREFORE, BE IT RESOLVED by the City Council:

The Board of Supervisors of Tulare County is hereby requested to permit the County Registrar of Voters to render services to the city relating to the conduct of the November 3, 2020, Municipal Election as follows:

a. Distribute and file nomination papers and candidate statements for candidates for city offices.
b. Make all required publications.
c. Prepare, print and mail to the qualified electors of the city sample ballots and voter pamphlets.
d. Provide Vote by Mail ballots for said Municipal Election for use by the qualified electors who may be entitled to Vote by Mail ballots in the manner provided by law.
e. Order consolidation of precincts, appoint precinct boards, designate polling places and instruct election officers concerning their duties.
f. Conduct and canvass the returns of the election and certify the votes cast to the city.
g. Receive and process Vote by Mail voter applications.
h. Prepare, print and deliver to the polling places supplies, including the official ballots and a receipt for said supplies.
i. Recount votes, if requested, in accordance with state law.
j. Conduct the above election duties in accordance with the Voting Rights Act of 1975.
k. Perform all other pertinent services required to be performed for said election other than the requirements of the Fair Political Practices Commission; said Fair Political Practices Commission requirements to be performed by the city clerk.

The city clerk is hereby authorized and directed to transmit certified copies of this Resolution to the Board of Supervisors and to the County Registrar of Voters.

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PASSED AND ADOPTED this 12th day of May, 2020, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss
CITY OF)

I, Linda Barkley, City Clerk of the City of Dinuba, certify the foregoing is the full and true Resolution No. 2020-23 passed and adopted by the Council of the City of Dinuba, at a regular meeting held on the 12th day of May, 2020.

Signed: ________________________________

Date: __________________________________

Attachment 'D'

BEFORE THE CITY COUNCIL OF THE CITY OF DINUBA
RESOLUTION NO. 2022-24

DETERMINING WHO SHALL PAY THE COST
OF A CANDIDATE'S STATEMENT
AND LIMITING THE NUMBER OF WORDS ALLOWED

WHEREAS, the City has authorized the Registrar of Voters to render specified services relating to the conduct of the General Municipal Election to be held November 3, 2020; and

WHEREAS, Elections Code section 13307 outlines procedures for candidates to file a Candidate's Statement to be included in a voter's pamphlet;

NOW, THEREFORE, BE IT RESOLVED, that the City has determined that the Candidate will pay for the Candidate's Statement and that the Candidate's Statement will be limited to 200 words.

PASSED, ADOPTED AND APPROVED this 12th day of May, 2020, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

____
Mayor

ATTEST:

____
City Clerk

STATE OF CALIFORNIA)
COUNTY OF TULARE)ss
CITY OF)

I, Linda Barkley, City Clerk of the City of Dinuba, certify the foregoing is the full and true Resolution No. 2020-24 passed and adopted by the Council of the City of Dinuba, at a regular meeting held on the 12th day of May, 2020.

Signed: ________________________________

Date: __________________________________

City Council Staff Report

Department: PUBLIC WORKS May 12, 2020

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Resolution Number 2020-20 in Support of the Mountain View Interchange Alternative Three (IH)

RECOMMENDATION

Council adopt Resolution No. 2020-20 supporting alternative three (3) of the State Route 99/Mountain View Feasibility Study.

EXECUTIVE SUMMARY

The Fresno Council of Governments (FCOG), the Tulare County Association of Governments (TCAG), the City of Kingsburg, and the City of Selma in collaboration with Caltrans has prepared a feasibility study for improvements to the Mountain View Avenue/ SR 99 interchange. The adoption of Resolution No. 2020-20 will show the City Council's support for Alternative Three as the best alternative to improve safety and operations at the interchange.

OUTSTANDING ISSUES

None.

DISCUSSION

Earlier this year representatives from the California Department of Transportation (CalTrans) presented a summary of the State Route 99/Mountain View Avenue Interchange Feasibility Study. The purpose of this study was to develop alternatives to address the long term geometric deficiencies of the interchange and to improve safety and operations. The subject study identified three alternatives.

Staff supports alternative three which includes a series of roundabouts along with improvements to the on and off ramps from State Route 99 and Mountain View Avenue. This alternative is the most feasible in terms of overall costs at about $10 million versus full build out of a new interchange at $80 million.

Adoption of Resolution No. 2020-20 enclosed herein as Attachment 'A' will formalize the City's support of the aforementioned alternative.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution Number 2020-20

RESOLUTION NO. 2020-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA IN SUPPORT FOR ALTERNATIVE THREE (3) AS IDENTIFIED IN THE STATE ROUTE 99/MOUNTAIN VIEW FEASIBILITY STUDY

WHEREAS, the Fresno Council of Governments (FCOG), the Tulare County Association of Governments (TCAG), the City of Kingsburg, and the City of Selma in cooperation with Caltrans have conducted a feasibility study to determine the required necessary long term transportation improvements at the Mountain View Avenue/ SR 99 interchange; and

WHEREAS, the purpose of the study was to determine the future transportation needs at the State Route 99/ Mt. View interchange and to develop alternatives to address the long term geometric deficiencies and develop alternatives to improve the safety and operations at the interchange; and

WHEREAS, the SR 99/Mt. View Avenue Feasibility Study identifies near, mid and long-term alternatives and recommends improvement alternatives for future traffic demands at the interchange, and is consistent with the Cities of Kingsburg and Selma General Plans; and

WHEREAS, The SR 99/Mt. View Avenue Feasibility Study identified three alternative projects to address needs of the subject interchange through approximately 2045 and one long-term alternative (L-9); and

WHEREAS, The SR 99/Mt. View Avenue Feasibility Study identified that Alternative Three, with roundabout intersection control, would best address the identified deficiencies including the improvement of traffic operations and best align with long-term alternative (L-9);

NOW, THEREFORE, BE IT RESOLVED, that the City of Dinuba supports Alternative Three (3) as identified in the SR 99/Mt. View Feasibility Study as the preferred alternative based on the cost-benefit assessment developed as part of the feasibility study.

PASSED, APPROVED and ADOPTED at a Regular Meeting of the City Council of the City of Dinuba on this 24th day of April, 2020, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

____
Kuldip Thusu, Mayor

ATTEST:

____
Linda Barkley, City Clerk

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City Council Staff Report

Department: CITY MANAGER'S OFFICE May 12, 2020

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: City Council Meeting Minutes, April 28, 2020 (LB)

RECOMMENDATION

Council to review and approve the City Council meeting minutes of April 28, 2020.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, April 28, 2020

CITY OF DINUBA
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CITY COUNCIL
REGULAR MEETING AGENDA
(Teleconferenced)

April 28, 2020
MINUTES

COUNCIL MEMBERS PRESENT:

Thusu, Longoria, Reynosa, Launer, Morales (6:36 pm).

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

Alaniz, Barkley, Hernandez, Hurtado, James, Jenner, Moreno, Popovich, Thompson, Solis, Watts.

1. OPENING CEREMONIES

1.1. Call to Order and Roll Call

Mayor Thusu called the meeting to order at 6:30 pm. City Clerk Barkley called City Council and staff attendance roll.

1.2. Invocation

City Clerk Barkley led the invocation.

1.3. Pledge of Allegiance

Chief Thompson led the flag salute.

2. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54956.8.

None.

3. REQUEST TO ADDRESS COUNCIL Pursuant to Governor Newsom's Executive Order N-29-20 the meeting will be held via teleconference. Those wishing to correspond with the City Council may do so at info@dinuba.ca.gov by 5:00 pm the day of the meeting. Please submit comments concerning public hearing items via the same email address.

This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does not allow the City Council to discuss or take any action on any issue not on the *agenda. The City Council may direct staff to follow up on such item(s). Speakers are limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.*

None.

4. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

4.1. SUBJECT

Fiscal Year 2019-2020 Third Quarter Financial Report (MM)

RECOMMENDATION

Council review and accept the financial report for quarter ending March 31, 2020 for fiscal year 2019-20.

4.2. SUBJECT

City Council Meeting Minutes April 14, 2020 (LB)

RECOMMENDATION

Council to review and approve the meeting minutes of April 14, 2020, as presented.

4.3. SUBJECT

Annual Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officer for FY 2020-21 (DP)

RECOMMENDATION

Council to approve the School Resource Officer (SRO) Agreement with the Dinuba Unified School District for the 2020-21 school year and authorize the City Manager or designee to execute the agreement.

4.4. SUBJECT

Fourth Amendment to the Tulare County Probation Department Non-Custody Intake Program Agreement - FY 2020-21 (DP)

RECOMMENDATION

Council approve the Fourth Amendment with the Tulare County Probation Department for the Non-Custody Intake Program for fiscal year 2020-21 and authorize the Chief of Police or designee to execute the agreement.

4.5. SUBJECT

Resolution No. 2020-21 Authorization to Approve Final Map and Subdivision Development Agreement for Autumn Gate Phase II (JW)

RECOMMENDATION

Council by one motion take the following actions:

1. Adopt Resolution Number 2020-21 approving the Final Map for the Autumn Gate Phase II (i.e. Vista Robles Phase II) subdivision consisting of 40 residential lots and authorize City staff to record said map.

2. Approve the Subdivision Development Agreement for Autumn Gate Phase II (i.e. Vista Robles Phase II) and authorize the City Manager or designee to execute the agreement.

4.6. SUBJECT

Ordinance No. 2020-02 Second Reading and Adoption (IH)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2020-02 pertaining to a zone change for two parcels at the northwest corner of E. Magnolia Way and California Street.

Vice Mayor Longoria asked for clarification on item 4.1. concerning the types of districts listed in the third quarter financial report.

City Manager Patlan explained the differences.

A motion was made by Vice Mayor Longoria, second by Council Member Reynosa, to approve the consent calendar as presented.

Ayes: Launer, Longoria, Morales, Reynosa, Thusu

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register April 17 & 24, 2020 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

A motion was made by Council Member Morales, second by Council Member Reynosa, to approve the warrant register as presented.

Ayes: Launer, Longoria, Morales, Reynosa, Thusu

6. PUBLIC HEARING

6.1. SUBJECT

Resolution No. 2020-19 Alta/Nebraska Avenue Roundabout Project - Public Hearing for Adoption of Resolution of Necessity (JW)

RECOMMENDATION

Council by one motion take the following actions:

1. Hold a public hearing on the proposed Resolutions of Necessity; and,

2. Adopt Resolution No. 2020-19 authorizing the commencement of eminent domain actions to acquire portions of APN 014-071-001, also known as 148 East Nebraska Avenue Dinuba, CA 93618, consisting of a residence.

City Engineer Watts reported that right-of-way acquisition of properties for the roundabout project at Alta and Nebraska Avenues have been acquired with the exception of property located at 148 East Nebraska Avenue which is a residential property.

Watts explained that several attempts to contact the property owner of record to negotiate the proper acquisition price for the property. The property owner was duly notified of this hearing in English and Spanish as required by law. The Council is now being asked to consider a resolution of necessity to acquire the property in question through eminent domain.

Council Member Morales asked if the owner will be compensated and Watts said yes the property was appraised and they will receive the fair market value of $41,400.

Council Member Reynosa asked how the absent owner will be paid. Watts replied that the court will decide.

Council Member Longoria asked if the problem was in not finding the owner. Watts said there was confusion on how the title was transferred between the owners.

City Manager Patlan said through eminent domain the city is able to obtain the property without a clouded title.

Mayor said this is a unique situation and we are having public hearings and asked if we are complying with all rules that apply.

Attorney Jenner said we are complying with all of the laws that are applicable at this time.

No comments concerning the hearing were received. Watts requested that the Council adopt Resolution No. 2020-19 as presented.

A motion was made by Vice Mayor Longoria, second by Council Member Launer, to adopt Resolution No. 2020-19 authorizing the commencement of eminent domain actions to acquire portions of APN 014-071-001, also known as 148 East Nebraska Avenue, Dinuba, CA 93618, consisting of a residence.

Ayes: Launer, Longoria, Morales, Reynosa, Thusu

7. DEPARTMENT REPORTS

7.1. <u>SUBJECT</u>

Covid-19 Update (LP)

<u>**RECOMMENDATION**</u>

Council to receive informational update regarding Covid-19 pandemic and provide direction to staff as necessary.

City Manager Patlan shared an update of Covid-19. Patlan shared information gleaned from the press conference held by the Governor earlier in the day.

Assistant City Manager James shared information about a possible Covid-19 exposure concerning some of Ruiz Foods employees. Patlan shared Ruiz Foods conducted a very thorough tracking of whom they were in contact. Staff morale remains high, no service levels concerns have been received from our residents.

Council Member Longoria asked if there is a way to find out how many cases there are specific to our city.

Mayor Thusu shared that Dinuba Healthcare nursing home has quarantined staff due to a Covid infection on site and they are in need of food. He expressed that we need a plan going forward.

Council Member Reynosa asked if the donation is for the facility or for the affected staff. Mayor Thusu said it is for the staff and food and PPE are what is needed.

8. MAYOR/COUNCIL REPORTS

The Council expressed to everyone listening to stay safe and stay home as much as possible. They also expressed congratulations for Sam Hara recently promoted to evidence technician.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan Sam Hara congratulations. He thanked the executive team for remaining calm and steady-handed during this time and added that as long as we continue to do so we will get through this.

10. CITY STAFF COMMUNICATIONS

Chief Popovich thanked the Council for recongizing Hara's efforts. His promotion is effective on May 4. As a result of his promotion we now have two open recruitments for animal control officers.

Chief Popovich reported that the 9-1-1 system funded by the state was completed within the past two weeks.

11. CLOSED SESSION

11.1. Conference with Labor Negotiators (MM)

Pursuant to GC Subdivision 54957.6; Agency designated representatives: Maggie Moreno; Maria Alaniz; and Luis Patlan.
Employee Organizations: Employees' Association and Police Officers' Association.

No action.

12. ADJOURNMENT

Mayor Thusu adjourned the meeting at 7:45 pm.

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City Council Staff Report

Department: CITY MANAGER'S OFFICE | May 12, 2020

To: Mayor and City Council

From: Maggie Moreno, Administrative Services Manager

By: Linda Barkley, City Clerk

Subject: Warrant Register May 1 & 8, 2020 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 05.01.2020
WR 05.08.2020

Accounts Payable Invoice Report

Payment Date Range 04/27/20 - 05/01/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **48 - ADT Security Services**									
758204330	SECURITY SERVICES FOR WWTP	Paid by Check #25533		04/13/2020	05/01/2020	05/01/2020		05/01/2020	169.68
		Vendor **48 - ADT Security Services** Totals				Invoices	1		$169.68
Vendor **263 - Advantek Benefit Administrators**									
3/27/20	Funding Request	Paid by Check #25534		03/27/2020	05/01/2020	05/01/2020		05/01/2020	22,592.40
4/3/20	Funding Request	Paid by Check #25534		04/03/2020	05/01/2020	05/01/2020		05/01/2020	78,560.54
4/10/20	Funding Request	Paid by Check #25534		04/10/2020	05/01/2020	05/01/2020		05/01/2020	4,321.10
4/17/20	Funding Request	Paid by Check #25534		04/17/2020	05/01/2020	05/01/2020		05/01/2020	7,783.67
4/24/20	Funding Request	Paid by Check #25534		04/24/2020	05/01/2020	05/01/2020		05/01/2020	43,647.27
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	5		$156,904.98
Vendor **351 - Anthem Blue Cross**									
000114538104	Tyler	Paid by Check #25539		04/07/2020	05/01/2020	05/01/2020		05/01/2020	207.81
099472358I	Medders	Paid by Check #25536		04/10/2020	05/01/2020	05/01/2020		05/01/2020	74.20
099475062I	Sano	Paid by Check #25538		04/10/2020	05/01/2020	05/01/2020		05/01/2020	80.70
099491502I	Tyler	Paid by Check #25537		04/10/2020	05/01/2020	05/01/2020		05/01/2020	77.80
099491854I	Magyar	Paid by Check #25535		04/10/2020	05/01/2020	05/01/2020		05/01/2020	77.80
		Vendor **351 - Anthem Blue Cross** Totals				Invoices	5		$518.31
Vendor **17 - AT&T**									
93910372774/20	PW	Paid by Check #25540		04/10/2020	05/01/2020	05/01/2020		05/01/2020	23.36
93910544724/20	PW	Paid by Check #25540		04/10/2020	05/01/2020	05/01/2020		05/01/2020	40.43
93910544744/20	Telephone	Paid by Check #25540		04/10/2020	05/01/2020	05/01/2020		05/01/2020	40.74
93910544774/20	Telephone	Paid by Check #25540		04/10/2020	05/01/2020	05/01/2020		05/01/2020	21.04
93910544784/20	Telephone	Paid by Check #25540		04/10/2020	05/01/2020	05/01/2020		05/01/2020	21.04
93910547414/20	Telephone	Paid by Check #25540		04/11/2020	05/01/2020	05/01/2020		05/01/2020	246.19
		Vendor **17 - AT&T** Totals				Invoices	6		$392.80
Vendor **116 - BSK Analytical Laboratories**									
AD07572	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #25541		04/20/2020	05/01/2020	05/01/2020		05/01/2020	144.00
AD07773	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #25541		04/22/2020	05/01/2020	05/01/2020		05/01/2020	108.00
AD07783	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #25541		04/22/2020	05/01/2020	05/01/2020		05/01/2020	59.00
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	3		$311.00
Vendor **327 - CalAct**									
CV056	PW Face Masks	Paid by Check #25542		04/21/2020	05/01/2020	05/01/2020		05/01/2020	4,700.00
		Vendor **327 - CalAct** Totals				Invoices	1		$4,700.00
Vendor **1415 - California Depart. of Tax and Fee Administration**									
Fuel Tax 3/31/20	Taxes	Paid by EFT #1240		04/22/2020	05/01/2020	05/01/2020		05/01/2020	863.00

Accounts Payable Invoice Report

Payment Date Range 04/27/20 - 05/01/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
	Vendor **1415 - California Depart. of Tax and Fee Administration** Totals					Invoices		1	$863.00
Vendor **94 - California Public Employees Retirement**									
04/11-04/25/2020	Payroll 04/11/20-04/25/20	Paid by EFT #1242		04/29/2020	04/30/2020	04/30/2020		04/30/2020	78,225.10
16020430	Valle Adj Admin Fee	Paid by EFT #1244		04/29/2020	04/30/2020	04/30/2020		04/30/2020	500.00
16020431	Valle Adj Contribution	Paid by EFT #1243		04/29/2020	04/30/2020	04/30/2020		04/30/2020	460.65
2020-00000480	31 - 457 - Employee CalPERS $*	Paid by EFT #1241		04/29/2020	04/30/2020	04/30/2020		04/30/2020	10,247.73
	Vendor **94 - California Public Employees Retirement** Totals					Invoices		4	$89,433.48
Vendor **333 - Cintas Corporation No. 2**									
4048125380	PD - Janitorial Supplies	Paid by Check #25543		04/15/2020	05/01/2020	05/01/2020		05/01/2020	132.46
	Vendor **333 - Cintas Corporation No. 2** Totals					Invoices		1	$132.46
Vendor **972 - City of Sanger**									
IGT33 - Dinuba	March 2020	Paid by Check #25544		04/17/2020	05/01/2020	05/01/2020		05/01/2020	1,224.25
	Vendor **972 - City of Sanger** Totals					Invoices		1	$1,224.25
Vendor **731 - Community Services & Employment Training, Inc.**									
SEFFS-DIATP-12	CSET Dinuba Ped pathway Project	Paid by Check #25545		04/15/2020	05/01/2020	05/01/2020		05/01/2020	861.47
	Vendor **731 - Community Services & Employment Training, Inc.** Totals					Invoices		1	$861.47
Vendor **1653 - Decon7 Systems, LLC**									
2020-11126	Sanitization	Paid by Check #25546		04/13/2020	05/01/2020	05/01/2020		05/01/2020	3,158.16
2020-11172	Sanitization	Paid by Check #25546		04/16/2020	05/01/2020	05/01/2020		05/01/2020	1,052.03
	Vendor **1653 - Decon7 Systems, LLC** Totals					Invoices		2	$4,210.19
Vendor **341 - Dinuba Tires LLC**									
71898	2 VALVE REPLACEMENT FOR M 735	Paid by Check #25547		03/30/2020	05/01/2020	05/01/2020		05/01/2020	50.00
	Vendor **341 - Dinuba Tires LLC** Totals					Invoices		1	$50.00
Vendor **62 - Ed Dena's Auto Center**									
217868CVR	CONNECTOR FOR M 735	Paid by Check #25548		04/20/2020	05/01/2020	05/01/2020		05/01/2020	178.10
	Vendor **62 - Ed Dena's Auto Center** Totals					Invoices		1	$178.10
Vendor **113 - Employment Development Department**									
2020-00000478	CA SDI - CA SDI*	Paid by EFT #33200		04/29/2020	04/30/2020	04/30/2020		04/30/2020	10,676.73
	Vendor **113 - Employment Development Department** Totals					Invoices		1	$10,676.73
Vendor **36 - Ewing Irrigation Products**									
11318485	FY19/20-Parks-Irrigation supplies/equip.	Paid by Check #25549		04/08/2020	05/01/2020	05/01/2020	04/23/2020	05/01/2020	276.55
11318513	FY19/20-Parks-Irrigation supplies/equip.	Paid by Check #25549		04/08/2020	05/01/2020	05/01/2020	04/23/2020	05/01/2020	12.51
11412034	FY19/20-Parks-Irrigation supplies/equip.	Paid by Check #25549		04/22/2020	05/01/2020	05/01/2020	04/27/2020	05/01/2020	19.14

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11412048	FY19/20-Parks-Irrigation supplies/equip.	Paid by Check #25549		04/22/2020	05/01/2020	05/01/2020	04/27/2020	05/01/2020	51.19
11412077	FY19/20-Parks-Irrigation supplies/equip.	Paid by Check #25549		04/22/2020	05/01/2020	05/01/2020	04/27/2020	05/01/2020	55.35
11412149	FY19/20-Parks-Irrigation supplies/equip.	Paid by Check #25549		04/22/2020	05/01/2020	05/01/2020	04/27/2020	05/01/2020	67.01
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices		6	$481.75
Vendor **1453 - Excel Telecommunications**									
1182793009	April 2020	Paid by Check #25550		04/11/2020	05/01/2020	05/01/2020		05/01/2020	17.81
		Vendor **1453 - Excel Telecommunications** Totals				Invoices		1	$17.81
Vendor **765 - Future Ford of Clovis**									
863310	REPAIRS FOR BUS 10	Paid by Check #25551		03/19/2020	05/01/2020	05/01/2020		05/01/2020	2,083.58
		Vendor **765 - Future Ford of Clovis** Totals				Invoices		1	$2,083.58
Vendor **18 - The Gas Company**									
086574247124/20	Utilities	Paid by Check #25552		04/06/2020	05/01/2020	05/01/2020		05/01/2020	3,852.49
164115670074/20	Utilities	Paid by Check #25552		04/06/2020	05/01/2020	05/01/2020		05/01/2020	27.28
		Vendor **18 - The Gas Company** Totals				Invoices		2	$3,879.77
Vendor **139 - Henry Schein Inc.**									
76235101	Supplies	Paid by Check #25553		04/13/2020	05/01/2020	05/01/2020		05/01/2020	386.58
76242268	Supplies	Paid by Check #25553		04/15/2020	05/01/2020	05/01/2020		05/01/2020	2,149.02
		Vendor **139 - Henry Schein Inc.** Totals				Invoices		2	$2,535.60
Vendor **856 - Internal Revenue Service**									
2020-00000479	FED - Federal*	Paid by EFT #33201		04/29/2020	04/30/2020	04/30/2020		04/30/2020	43,565.81
		Vendor **856 - Internal Revenue Service** Totals				Invoices		1	$43,565.81
Vendor **22 - Moore Twining Associates Inc.**									
0126167	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25554		03/23/2020	05/01/2020	05/01/2020		05/01/2020	88.00
0126177	WATER SAMPLE TESTING - IN HOUSE	Paid by Check #25554		03/24/2020	05/01/2020	05/01/2020		05/01/2020	115.00
0126238	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25554		03/24/2020	05/01/2020	05/01/2020		05/01/2020	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices		3	$291.00
Vendor **76 - Pacific Gas & Electric**									
354744710714/20	April 2020	Paid by Check #25555		04/10/2020	05/01/2020	05/01/2020		05/01/2020	300.70
294652070084.20	Parks	Paid by Check #25555		04/13/2020	05/01/2020	05/01/2020		05/01/2020	49.51
602118118764/20	201 Uruapan	Paid by Check #25556		04/13/2020	05/01/2020	05/01/2020		05/01/2020	1,112.43
155771097454/20	1851 Kamm	Paid by Check #25555		04/14/2020	05/01/2020	05/01/2020		05/01/2020	1,556.93
831902407274/20	Parks	Paid by Check #25556		04/14/2020	05/01/2020	05/01/2020		05/01/2020	26.63

Accounts Payable Invoice Report

Payment Date Range 04/27/20 - 05/01/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
432339024694/20	Citrus Heights	Paid by Check #25556		04/16/2020	05/01/2020	05/01/2020		05/01/2020	61.65
854359817424/20	Parks	Paid by Check #25556		04/16/2020	05/01/2020	05/01/2020		05/01/2020	201.15
901837373534/20	Dunmore Homes	Paid by Check #25556		04/16/2020	05/01/2020	05/01/2020		05/01/2020	898.07
919617675884/20	Parks	Paid by Check #25556		04/16/2020	05/01/2020	05/01/2020		05/01/2020	67.51
057129638254/20	Utilities	Paid by Check #25555		04/01/2020	05/01/2020	05/01/2020		05/01/2020	93.12
141629409454/20	Utilities	Paid by Check #25555		04/01/2020	05/01/2020	05/01/2020		05/01/2020	51.20
335464179664/20	Utilities	Paid by Check #25557		04/01/2020	05/01/2020	05/01/2020		05/01/2020	71.13
714934640944/20	Utilities	Paid by Check #25558		04/02/2020	05/01/2020	05/01/2020		05/01/2020	553.95
183409121304/20	Utilities	Paid by Check #25557		04/10/2020	05/01/2020	05/01/2020		05/01/2020	12.13
496411368304/20	Utilities	Paid by Check #25557		04/10/2020	05/01/2020	05/01/2020		05/01/2020	80.88
516730856044/20	Utilities	Paid by Check #25557		04/10/2020	05/01/2020	05/01/2020		05/01/2020	96.23
672472110624/20	Utilities	Paid by Check #25558		04/10/2020	05/01/2020	05/01/2020		05/01/2020	87.24
676638777014/20	Utilities	Paid by Check #25558		04/10/2020	05/01/2020	05/01/2020		05/01/2020	50.53
874409527914/20	Utilities	Paid by Check #25558		04/10/2020	05/01/2020	05/01/2020		05/01/2020	9.86
847471995154/20	Utilities	Paid by Check #25558		04/12/2020	05/01/2020	05/01/2020		05/01/2020	65.41
134971623574/20	Utilities	Paid by Check #25555		04/13/2020	05/01/2020	05/01/2020		05/01/2020	101.01
502735657344/20	Utilities	Paid by Check #25557		04/13/2020	05/01/2020	05/01/2020		05/01/2020	44.20
0007913357-5	Utilities	Paid by Check #25555		04/15/2020	05/01/2020	05/01/2020		05/01/2020	52.63
156188827224/20	Utilities	Paid by Check #25557		04/15/2020	05/01/2020	05/01/2020		05/01/2020	128.51
338077954234/20	Utilities	Paid by Check #25557		04/15/2020	05/01/2020	05/01/2020		05/01/2020	185.84
954874984794/20	Utilities	Paid by Check #25558		04/15/2020	05/01/2020	05/01/2020		05/01/2020	72.20
917922255334/20	Utilities	Paid by Check #25558		04/16/2020	05/01/2020	05/01/2020		05/01/2020	933.12
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	27		$6,963.77
Vendor **349 - RES COM Pest Control**									
1814053	PD - Dog Kennel Pest Control Service	Paid by Check #25559		04/17/2020	05/01/2020	05/01/2020		05/01/2020	44.00
		Vendor **349 - RES COM Pest Control** Totals				Invoices	1		$44.00
Vendor **61 - Silvas Oil Company Inc.**									
161330CT	Utilities	Paid by Check #25560		01/31/2020	05/01/2020	05/01/2020		05/01/2020	143.87
161879CT	Utilities	Paid by Check #25560		02/29/2020	05/01/2020	05/01/2020		05/01/2020	119.06
162438CT	Utilities	Paid by Check #25560		03/31/2020	05/01/2020	05/01/2020		05/01/2020	125.17
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	3		$388.10
Vendor **835 - Spence Fence Company Enterprise**									
15482	FY19/20-Game Day-Fencing @ Roosevelt park baseball field	Paid by Check #25561		04/19/2020	05/01/2020	05/01/2020	04/24/2020	05/01/2020	995.00
		Vendor **835 - Spence Fence Company Enterprise** Totals				Invoices	1		$995.00
Vendor **214 - Stericycle, Inc.**									
3005079125	May 2020	Paid by Check #25562		05/01/2020	05/01/2020	05/01/2020		05/01/2020	130.68
		Vendor **214 - Stericycle, Inc.** Totals				Invoices	1		$130.68

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1447 - Monte Sylvester**									
4/20/20	Anthem	Paid by Check #25563		04/20/2020	05/01/2020	05/01/2020		05/01/2020	264.66
		Vendor **1447 - Monte Sylvester** Totals				Invoices	1		$264.66
Vendor **1304 - TJKM**									
0049554	TJKM ATP Cycle 5 Application	Paid by Check #25564		03/31/2020	05/01/2020	05/01/2020		05/01/2020	4,086.94
		Vendor **1304 - TJKM** Totals				Invoices	1		$4,086.94
Vendor **273 - US Bank**									
411896343	April 2020	Paid by Check #25565		04/10/2020	05/01/2020	05/01/2020		05/01/2020	127.54
412293649	PD - Copiers Lease	Paid by Check #25566		04/17/2020	05/01/2020	05/01/2020		05/01/2020	907.06
		Vendor **273 - US Bank** Totals				Invoices	2		$1,034.60
Vendor **359 - Valero Marketing & Supply Company**									
7107 7309 4/7/20	PW	Paid by Check #25568		04/07/2020	05/01/2020	05/01/2020		05/01/2020	3,916.47
64842452	Fleet 4303	Paid by Check #25567		04/06/2020	05/01/2020	05/01/2020		05/01/2020	236.07
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	2		$4,152.54
Vendor **354 - Verizon Wireless**									
9852496602	May 2020	Paid by Check #25569		04/12/2020	05/01/2020	05/01/2020		05/01/2020	351.29
		Vendor **354 - Verizon Wireless** Totals				Invoices	1		$351.29
Vendor **1195 - Viking Ready Mix Co. Inc.**									
227586	Viking Ready Mic Concrete Work	Paid by Check #25570		04/01/2020	05/01/2020	05/01/2020		05/01/2020	715.01
		Vendor **1195 - Viking Ready Mix Co. Inc.** Totals				Invoices	1		$715.01
Vendor **1067 - Yamabe & Horn Engineering Inc.**									
44368	Y&H Subdivisions Eng Support	Paid by Check #25571		03/31/2020	05/01/2020	05/01/2020		05/01/2020	24,846.25
44353	Y&H City Project Eng Support	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	15,758.13
44363	Y&H Eng Support Commercial Projects	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	5,383.25
44375	Y&H Kamm and Greene	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	143.00
44376	Y&H College Ave SJVR	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	8,037.25
44378	Y&H Alta Nebraska ROW	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	2,321.75
44379	Y&H Alta Nebraska Roundabout Design	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	845.75
44380	Y&H Alta Nebraska Environmental	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	6,922.03
44381	Y&H Kern Street Storm Drain	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	16,502.00
44382	Y&H Ave 416 Traver Canal	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	279.50
44384	Y&H Building Official	Paid by Check #25571		04/01/2020	05/01/2020	05/01/2020		05/01/2020	5,130.00
		Vendor **1067 - Yamabe & Horn Engineering Inc.** Totals				Invoices	11		$86,168.91
Vendor **Jennifer Abruto**									

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Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25572		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	95.00
		Vendor **Jennifer Abruto** Totals				Invoices	1		$95.00
Vendor **Monica Alejandro**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25573		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
		Vendor **Monica Alejandro** Totals				Invoices	1		$85.00
Vendor **Armando Alfaro**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25574		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	121.00
		Vendor **Armando Alfaro** Totals				Invoices	1		$121.00
Vendor **Susana Villegas Alfaro**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25575		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	75.00
		Vendor **Susana Villegas Alfaro** Totals				Invoices	1		$75.00
Vendor **Sonya Alvarado**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25576		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
		Vendor **Sonya Alvarado** Totals				Invoices	1		$51.00
Vendor **Benny Alvarez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25577		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
		Vendor **Benny Alvarez** Totals				Invoices	1		$85.00
Vendor **Christina Alvarez**									
Sports Refund	Miscellaneous	Paid by Check #25578		04/08/2020	05/01/2020	05/01/2020		05/01/2020	46.00
		Vendor **Christina Alvarez** Totals				Invoices	1		$46.00
Vendor **Katrina Alvarez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25579		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	121.00
		Vendor **Katrina Alvarez** Totals				Invoices	1		$121.00
Vendor **Susie Aranzazu**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25580		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
		Vendor **Susie Aranzazu** Totals				Invoices	1		$85.00
Vendor **Erica Arellano**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25581		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	121.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **Erica Arellano** Totals			Invoices	1		$121.00
Vendor **Katherine Arreguin**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25582		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	85.00
			Vendor **Katherine Arreguin** Totals			Invoices	1		$85.00
Vendor **Margaret Arroyo**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25583		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Margaret Arroyo** Totals			Invoices	1		$85.00
Vendor **Jaime Avila**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25584		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Jaime Avila** Totals			Invoices	1		$46.00
Vendor **Sharde Avila**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25585		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	121.00
			Vendor **Sharde Avila** Totals			Invoices	1		$121.00
Vendor **Steven Ballinger**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25586		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	76.00
			Vendor **Steven Ballinger** Totals			Invoices	1		$76.00
Vendor **Tony Barragan**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25587		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
			Vendor **Tony Barragan** Totals			Invoices	1		$51.00
Vendor **Carl Brannam**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25588		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Carl Brannam** Totals			Invoices	1		$46.00
Vendor **Lori Bridges**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25589		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	61.00
			Vendor **Lori Bridges** Totals			Invoices	1		$61.00
Vendor **Ciara Bruce**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25590		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Ciara Bruce** Totals			Invoices	1		$46.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **Tracy Bryan**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25591		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	85.00
			Vendor **Tracy Bryan** Totals			Invoices	1		$85.00
Vendor **Raymond Bursiaga**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25592		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Raymond Bursiaga** Totals			Invoices	1		$46.00
Vendor **Jason Cadena**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25593		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	95.00
			Vendor **Jason Cadena** Totals			Invoices	1		$95.00
Vendor **Jhenn Camaquin**									
Sports Refund	Miscellaneous	Paid by Check #25594		04/06/2020	05/01/2020	05/01/2020		05/01/2020	46.00
			Vendor **Jhenn Camaquin** Totals			Invoices	1		$46.00
Vendor **Janet Campuzano**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25595		04/06/2020	05/01/2020	05/01/2020	04/06/2020	05/01/2020	51.00
			Vendor **Janet Campuzano** Totals			Invoices	1		$51.00
Vendor **Valeria Cantu**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25596		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Valeria Cantu** Totals			Invoices	1		$85.00
Vendor **Veronica Carbajal**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25597		04/01/2020	05/01/2020	05/01/2020	04/01/2020	05/01/2020	85.00
			Vendor **Veronica Carbajal** Totals			Invoices	1		$85.00
Vendor **Gina Carrillo**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25598		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Gina Carrillo** Totals			Invoices	1		$85.00
Vendor **Mark Carrillo**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25600		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	95.00
			Vendor **Mark Carrillo** Totals			Invoices	1		$95.00
Vendor **Mark Carrillo**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25599		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	250.00

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			Vendor **Mark Carrillo** Totals			Invoices		1	$250.00
Vendor **Sonia Casas**									
Sports Refund	Miscellaneous	Paid by Check #25601		04/01/2020	05/01/2020	05/01/2020		05/01/2020	250.00
			Vendor **Sonia Casas** Totals			Invoices		1	$250.00
Vendor **Miriam Cendejas**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25602		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Miriam Cendejas** Totals			Invoices		1	$46.00
Vendor **John Cervantes**									
Sports Refund	Miscellaneous	Paid by Check #25603		04/08/2020	05/01/2020	05/01/2020		05/01/2020	51.00
			Vendor **John Cervantes** Totals			Invoices		1	$51.00
Vendor **Jeanette Chavez**									
Sports Refund	Miscellaneous	Paid by Check #25604		04/08/2020	05/01/2020	05/01/2020		05/01/2020	167.00
			Vendor **Jeanette Chavez** Totals			Invoices		1	$167.00
Vendor **Ana Contreras**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25605		04/10/2020	05/01/2020	05/01/2020	04/10/2020	05/01/2020	131.00
			Vendor **Ana Contreras** Totals			Invoices		1	$131.00
Vendor **Cristina Copado**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25606		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	95.00
			Vendor **Cristina Copado** Totals			Invoices		1	$95.00
Vendor **Laura Dablan**									
Sports Refund	Miscellaneous	Paid by Check #25607		04/08/2020	05/01/2020	05/01/2020		05/01/2020	51.00
			Vendor **Laura Dablan** Totals			Invoices		1	$51.00
Vendor **Dynece Deleon**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25608		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
			Vendor **Dynece Deleon** Totals			Invoices		1	$51.00
Vendor **Crystal Diaz**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25609		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Crystal Diaz** Totals			Invoices		1	$85.00
Vendor **Crystal Diaz**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25610		04/01/2020	05/01/2020	05/01/2020	04/01/2020	05/01/2020	125.00

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			Vendor **Crystal Diaz** Totals			Invoices	1		$125.00
Vendor **Mayra Diaz**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25611		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
			Vendor **Mayra Diaz** Totals			Invoices	1		$85.00
Vendor **Peter Diaz**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25612		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
			Vendor **Peter Diaz** Totals			Invoices	1		$85.00
Vendor **Raquel Diaz**									
Sports Refund	Miscellaneous	Paid by Check #25613		04/07/2020	05/01/2020	05/01/2020		05/01/2020	46.00
			Vendor **Raquel Diaz** Totals			Invoices	1		$46.00
Vendor **Dinuba Auto Plaza**									
Sports Refund	Miscellaneous	Paid by Check #25614		04/09/2020	05/01/2020	05/01/2020		05/01/2020	46.00
			Vendor **Dinuba Auto Plaza** Totals			Invoices	1		$46.00
Vendor **Brenda Dominguez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25615		04/06/2020	05/01/2020	05/01/2020	04/06/2020	05/01/2020	51.00
			Vendor **Brenda Dominguez** Totals			Invoices	1		$51.00
Vendor **Jennifer Ramirez Espino**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25616		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Jennifer Ramirez Espino** Totals			Invoices	1		$85.00
Vendor **Adrian Espitia**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25617		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	95.00
			Vendor **Adrian Espitia** Totals			Invoices	1		$95.00
Vendor **Erica Freitas Ochoa**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25618		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	46.00
			Vendor **Erica Freitas Ochoa** Totals			Invoices	1		$46.00
Vendor **Daniel Fuentes**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25619		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	121.00
			Vendor **Daniel Fuentes** Totals			Invoices	1		$121.00
Vendor **Andrea Gallardo**									

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Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25620		04/01/2020	05/01/2020	05/01/2020	04/01/2020	05/01/2020	85.00
			Vendor **Andrea Gallardo** Totals			Invoices	1		$85.00
Vendor **Monica Gallardo**									
Sports Refund	Miscellaneous	Paid by Check #25621		04/07/2020	05/01/2020	05/01/2020		05/01/2020	121.00
			Vendor **Monica Gallardo** Totals			Invoices	1		$121.00
Vendor **Nereida Gallegos**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25622		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Nereida Gallegos** Totals			Invoices	1		$85.00
Vendor **Eileen Garcia**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25623		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	85.00
			Vendor **Eileen Garcia** Totals			Invoices	1		$85.00
Vendor **Manuel Garcia**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25624		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	95.00
			Vendor **Manuel Garcia** Totals			Invoices	1		$95.00
Vendor **Marisa Garcia**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25625		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	61.00
			Vendor **Marisa Garcia** Totals			Invoices	1		$61.00
Vendor **Meagan Garcia**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25626		04/06/2020	05/01/2020	05/01/2020	04/06/2020	05/01/2020	46.00
			Vendor **Meagan Garcia** Totals			Invoices	1		$46.00
Vendor **Nancy Garcia**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25627		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Nancy Garcia** Totals			Invoices	1		$85.00
Vendor **Reynaldo Garcia**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25628		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	61.00
			Vendor **Reynaldo Garcia** Totals			Invoices	1		$61.00
Vendor **Shawn Garrison**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25629		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **Shawn Garrison** Totals			Invoices	1		$85.00
Vendor **Veronica Garza**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25630		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
			Vendor **Veronica Garza** Totals			Invoices	1		$85.00
Vendor **Veronica Gasca**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25632		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Veronica Gasca** Totals			Invoices	1		$46.00
Vendor **Veronica Gasca**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25631		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Veronica Gasca** Totals			Invoices	1		$85.00
Vendor **Adrienne Gomez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25633		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
			Vendor **Adrienne Gomez** Totals			Invoices	1		$51.00
Vendor **Rosita Gomez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25634		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
			Vendor **Rosita Gomez** Totals			Invoices	1		$51.00
Vendor **Magda Gonzalez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25635		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Magda Gonzalez** Totals			Invoices	1		$46.00
Vendor **Otilia Gonzalez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25636		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
			Vendor **Otilia Gonzalez** Totals			Invoices	1		$85.00
Vendor **Christina Guerra**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25637		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Christina Guerra** Totals			Invoices	1		$85.00
Vendor **Chris Gutierrez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25638		03/31/2020	05/01/2020	05/01/2020	03/31/2020	05/01/2020	46.00
			Vendor **Chris Gutierrez** Totals			Invoices	1		$46.00

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Vendor **Susan Gutierrez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25639		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Susan Gutierrez** Totals			Invoices		1	$85.00
Vendor **Jose Helo**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25640		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Jose Helo** Totals			Invoices		1	$85.00
Vendor **Desiree Hernandez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25641		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
			Vendor **Desiree Hernandez** Totals			Invoices		1	$85.00
Vendor **Rosanna Hernandez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25642		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Rosanna Hernandez** Totals			Invoices		1	$46.00
Vendor **Kayla Johnson**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25643		04/02/2020	05/01/2020	05/01/2020	04/02/2020	05/01/2020	85.00
			Vendor **Kayla Johnson** Totals			Invoices		1	$85.00
Vendor **Lucy Juarez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25644		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Lucy Juarez** Totals			Invoices		1	$85.00
Vendor **Ramanjit Kaur**									
Sports Refund	Miscellaneous	Paid by Check #25645		04/08/2020	05/01/2020	05/01/2020		05/01/2020	51.00
			Vendor **Ramanjit Kaur** Totals			Invoices		1	$51.00
Vendor **Kevin Keo**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25646		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Kevin Keo** Totals			Invoices		1	$85.00
Vendor **Landrock Real Estate Inc.**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25647		04/01/2020	05/01/2020	05/01/2020	04/01/2020	05/01/2020	125.00
			Vendor **Landrock Real Estate Inc.** Totals			Invoices		1	$125.00
Vendor **Edith Lilis**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25648		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **Edith Lilis** Totals			Invoices	1		$85.00
Vendor **Griselda Lilis**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25649		04/01/2020	05/01/2020	05/01/2020	04/01/2020	05/01/2020	121.00
			Vendor **Griselda Lilis** Totals			Invoices	1		$121.00
Vendor **Carla Lopez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25650		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Carla Lopez** Totals			Invoices	1		$85.00
Vendor **Cassandra Lopez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25651		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
			Vendor **Cassandra Lopez** Totals			Invoices	1		$85.00
Vendor **David Lopez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25652		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	85.00
			Vendor **David Lopez** Totals			Invoices	1		$85.00
Vendor **Jessica Lopez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25653		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Jessica Lopez** Totals			Invoices	1		$46.00
Vendor **Rosalia Lopez**									
Sports Refund	Miscellaneous	Paid by Check #25654		04/08/2020	05/01/2020	05/01/2020		05/01/2020	46.00
			Vendor **Rosalia Lopez** Totals			Invoices	1		$46.00
Vendor **Susie Lopez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25655		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Susie Lopez** Totals			Invoices	1		$85.00
Vendor **Karina Barajas Madrigal**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25656		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Karina Barajas Madrigal** Totals			Invoices	1		$46.00
Vendor **Nancisela Malagon**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25657		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	76.00
			Vendor **Nancisela Malagon** Totals			Invoices	1		$76.00
Vendor **Erica Mariona**									

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Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25658		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Erica Mariona** Totals			Invoices		1	$85.00
Vendor **Sandra Mariona**									
Sports Refund	Miscellaneous	Paid by Check #25659		04/09/2020	05/01/2020	05/01/2020		05/01/2020	85.00
			Vendor **Sandra Mariona** Totals			Invoices		1	$85.00
Vendor **Marcy Martinez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25660		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Marcy Martinez** Totals			Invoices		1	$46.00
Vendor **Shyla Martinez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25661		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
			Vendor **Shyla Martinez** Totals			Invoices		1	$51.00
Vendor **Stephanie Medrano**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25662		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Stephanie Medrano** Totals			Invoices		1	$85.00
Vendor **Tommy Mendez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25663		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Tommy Mendez** Totals			Invoices		1	$46.00
Vendor **Aimee Mendoza**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25664		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Aimee Mendoza** Totals			Invoices		1	$46.00
Vendor **Anita Mendoza**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25665		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	51.00
			Vendor **Anita Mendoza** Totals			Invoices		1	$51.00
Vendor **Jarrod Mills**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25666		04/01/2020	05/01/2020	05/01/2020	04/01/2020	05/01/2020	76.00
			Vendor **Jarrod Mills** Totals			Invoices		1	$76.00
Vendor **Dolores Montejano**									
Sports Refund	Miscellaneous	Paid by Check #25667		04/08/2020	05/01/2020	05/01/2020		05/01/2020	46.00
			Vendor **Dolores Montejano** Totals			Invoices		1	$46.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **Sandra Morales**									
Sports Refund	Miscellaneous	Paid by Check #25668		04/08/2020	05/01/2020	05/01/2020		05/01/2020	46.00
			Vendor **Sandra Morales** Totals			Invoices		1	$46.00
Vendor **Anita Moreno**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25669		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	121.00
			Vendor **Anita Moreno** Totals			Invoices		1	$121.00
Vendor **Lilly Moreno**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25670		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	166.00
			Vendor **Lilly Moreno** Totals			Invoices		1	$166.00
Vendor **Vanessa Moreno**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25671		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	85.00
			Vendor **Vanessa Moreno** Totals			Invoices		1	$85.00
Vendor **Laura Navarro**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25672		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
			Vendor **Laura Navarro** Totals			Invoices		1	$85.00
Vendor **Neyda Navarro**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25673		03/31/2020	05/01/2020	05/01/2020	03/31/2020	05/01/2020	46.00
			Vendor **Neyda Navarro** Totals			Invoices		1	$46.00
Vendor **Maria Parra Nieto**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25674		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	61.00
			Vendor **Maria Parra Nieto** Totals			Invoices		1	$61.00
Vendor **Maria Oceguera**									
Sports Refund	Miscellaneous	Paid by Check #25675		04/08/2020	05/01/2020	05/01/2020		05/01/2020	197.00
			Vendor **Maria Oceguera** Totals			Invoices		1	$197.00
Vendor **Gilbert Ochoa**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25676		03/31/2020	05/01/2020	05/01/2020	03/31/2020	05/01/2020	46.00
			Vendor **Gilbert Ochoa** Totals			Invoices		1	$46.00
Vendor **David Orosco**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25677		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **David Orosco** Totals			Invoices	1		$85.00
Vendor **Irma Orozco**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25678		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Irma Orozco** Totals			Invoices	1		$85.00
Vendor **Maricela Orozco**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25679		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Maricela Orozco** Totals			Invoices	1		$85.00
Vendor **Guadalupe Ortuno**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25680		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	61.00
			Vendor **Guadalupe Ortuno** Totals			Invoices	1		$61.00
Vendor **Sara Oviedo**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25681		04/01/2020	05/01/2020	05/01/2020	04/01/2020	05/01/2020	46.00
			Vendor **Sara Oviedo** Totals			Invoices	1		$46.00
Vendor **Miriam Pacheco**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25682		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Miriam Pacheco** Totals			Invoices	1		$46.00
Vendor **Rashmi Patel**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25683		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
			Vendor **Rashmi Patel** Totals			Invoices	1		$85.00
Vendor **Bryan Patterson**									
Sports Refund	Miscellaneous	Paid by Check #25684		04/07/2020	05/01/2020	05/01/2020		05/01/2020	121.00
			Vendor **Bryan Patterson** Totals			Invoices	1		$121.00
Vendor **Maribel Perez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25685		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	121.00
			Vendor **Maribel Perez** Totals			Invoices	1		$121.00
Vendor **Rebecca Portillo**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25686		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Rebecca Portillo** Totals			Invoices	1		$46.00
Vendor **Herman Quevedo**									

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Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25687		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	95.00
			Vendor **Herman Quevedo** Totals			Invoices		1	$95.00
Vendor **Alexandra Ramirez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25688		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Alexandra Ramirez** Totals			Invoices		1	$85.00
Vendor **Joey Ramirez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25689		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Joey Ramirez** Totals			Invoices		1	$85.00
Vendor **Marie Ramirez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25690		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Marie Ramirez** Totals			Invoices		1	$46.00
Vendor **Ralph Ramos**									
Sports Refund	Miscellaneous	Paid by Check #25691		04/08/2020	05/01/2020	05/01/2020		05/01/2020	51.00
			Vendor **Ralph Ramos** Totals			Invoices		1	$51.00
Vendor **Mayra Rankin**									
Sports Refund	Miscellaneous	Paid by Check #25692		04/08/2020	05/01/2020	05/01/2020		05/01/2020	100.00
			Vendor **Mayra Rankin** Totals			Invoices		1	$100.00
Vendor **Griselda Reyes**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25693		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Griselda Reyes** Totals			Invoices		1	$46.00
Vendor **Mayra Reyes**									
Sports Refund	Miscellaneous	Paid by Check #25694		04/08/2020	05/01/2020	05/01/2020		05/01/2020	46.00
			Vendor **Mayra Reyes** Totals			Invoices		1	$46.00
Vendor **Jose Rodriguez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25695		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Jose Rodriguez** Totals			Invoices		1	$85.00
Vendor **Maria Rodriguez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25696		04/06/2020	05/01/2020	05/01/2020	04/06/2020	05/01/2020	46.00
			Vendor **Maria Rodriguez** Totals			Invoices		1	$46.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **Ray Rodriguez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25697		04/01/2020	05/01/2020	05/01/2020	04/01/2020	05/01/2020	91.00
			Vendor **Ray Rodriguez** Totals			Invoices	1		$91.00
Vendor **Zarina Rodriguez**									
Sports Refund	Miscellaneous	Paid by Check #25698		04/08/2020	05/01/2020	05/01/2020		05/01/2020	51.00
			Vendor **Zarina Rodriguez** Totals			Invoices	1		$51.00
Vendor **Cassandra Salinas**									
Sports Refund	Miscellaneous	Paid by Check #25699		04/08/2020	05/01/2020	05/01/2020		05/01/2020	51.00
			Vendor **Cassandra Salinas** Totals			Invoices	1		$51.00
Vendor **Evelyn Sanchez**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25700		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	85.00
			Vendor **Evelyn Sanchez** Totals			Invoices	1		$85.00
Vendor **Steven Sanchez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25701		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
			Vendor **Steven Sanchez** Totals			Invoices	1		$51.00
Vendor **Vanessa Sanchez**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25702		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
			Vendor **Vanessa Sanchez** Totals			Invoices	1		$51.00
Vendor **Paula Rodriguez Sandoval**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25703		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
			Vendor **Paula Rodriguez Sandoval** Totals			Invoices	1		$51.00
Vendor **Veronica Serrano**									
Sports Refund	Miscellaneous	Paid by Check #25704		04/08/2020	05/01/2020	05/01/2020		05/01/2020	46.00
			Vendor **Veronica Serrano** Totals			Invoices	1		$46.00
Vendor **Freddy Solis**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25705		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Freddy Solis** Totals			Invoices	1		$46.00
Vendor **Lucy Soto**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25706		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Lucy Soto** Totals			Invoices	1		$85.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **Jacob Southard**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25707		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	46.00
			Vendor **Jacob Southard** Totals			Invoices		1	$46.00
Vendor **Beatriz Suales**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25708		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Beatriz Suales** Totals			Invoices		1	$85.00
Vendor **Ephraim Vallejo**									
Sports Refund	Miscellaneous	Paid by Check #25709		04/09/2020	05/01/2020	05/01/2020		05/01/2020	85.00
			Vendor **Ephraim Vallejo** Totals			Invoices		1	$85.00
Vendor **Raquel Vasquez**									
Sports Refund	Miscellaneous	Paid by Check #25710		04/08/2020	05/01/2020	05/01/2020		05/01/2020	76.00
			Vendor **Raquel Vasquez** Totals			Invoices		1	$76.00
Vendor **Erica Velasco**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25711		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	76.00
			Vendor **Erica Velasco** Totals			Invoices		1	$76.00
Vendor **Stephanie Velasco**									
Sports Refund	Miscellaneous	Paid by Check #25712		04/08/2020	05/01/2020	05/01/2020		05/01/2020	100.00
			Vendor **Stephanie Velasco** Totals			Invoices		1	$100.00
Vendor **Desiray Villarreal**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25713		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Desiray Villarreal** Totals			Invoices		1	$85.00
Vendor **Isauro Villarreal**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25714		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	95.00
			Vendor **Isauro Villarreal** Totals			Invoices		1	$95.00
Vendor **Jasmine Villarreal**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25715		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	95.00
			Vendor **Jasmine Villarreal** Totals			Invoices		1	$95.00
Vendor **Sonia Villarreal**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25716		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	121.00

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **Sonia Villarreal** Totals			Invoices	1		$121.00
Vendor **Georgina Villasenor**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25717		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	61.00
			Vendor **Georgina Villasenor** Totals			Invoices	1		$61.00
Vendor **Guadalupe Villasenor**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25718		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Guadalupe Villasenor** Totals			Invoices	1		$85.00
Vendor **Nelia Villasenor**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25719		04/08/2020	05/01/2020	05/01/2020	04/08/2020	05/01/2020	85.00
			Vendor **Nelia Villasenor** Totals			Invoices	1		$85.00
Vendor **Monica Zavala**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25720		04/10/2020	05/01/2020	05/01/2020	04/10/2020	05/01/2020	95.00
			Vendor **Monica Zavala** Totals			Invoices	1		$95.00
Vendor **Monica Zavala**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25721		04/10/2020	05/01/2020	05/01/2020	04/10/2020	05/01/2020	250.00
			Vendor **Monica Zavala** Totals			Invoices	1		$250.00
Vendor **David Zepeda**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25722		03/31/2020	05/01/2020	05/01/2020	03/31/2020	05/01/2020	46.00
			Vendor **David Zepeda** Totals			Invoices	1		$46.00
Vendor **Gabriel Zuniga**									
Refund fees	FY 19/20-Sports-BB season cancelled due to COVID-19	Paid by Check #25723		04/07/2020	05/01/2020	05/01/2020	04/07/2020	05/01/2020	51.00
			Vendor **Gabriel Zuniga** Totals			Invoices	1		$51.00
Vendor **Natalie Zuniga**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25724		04/09/2020	05/01/2020	05/01/2020	04/09/2020	05/01/2020	85.00
			Vendor **Natalie Zuniga** Totals			Invoices	1		$85.00
			Grand Totals			Invoices	255		$440,961.27

CITY OF DINUBA
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Accounts Payable Invoice Report

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Vendor **385 - 4 Creeks, Inc.**									
16186	4 Creeks Kamm and Alta Roundabout	Paid by Check #25725		04/13/2020	05/08/2020	05/08/2020		05/08/2020	4,945.44
16195	4 Creeks	Paid by Check #25725		04/13/2020	05/08/2020	05/08/2020		05/08/2020	1,026.74
		Vendor **385 - 4 Creeks, Inc.** Totals				Invoices		2	$5,972.18
Vendor **372 - Aecom USA, Inc.**									
2000344683	AECOM Euclid Saginaw Basin	Paid by Check #25726		04/09/2020	05/08/2020	05/08/2020		05/08/2020	2,020.00
		Vendor **372 - Aecom USA, Inc.** Totals				Invoices		1	$2,020.00
Vendor **66 - Alta Pump Company**									
15973	ALTA PUMP - WELL 14	Paid by Check #25727		04/13/2020	05/08/2020	05/08/2020		05/08/2020	24,073.72
		Vendor **66 - Alta Pump Company** Totals				Invoices		1	$24,073.72
Vendor **20 - Ameritas Life Insurance**									
5/1/20-5/31/20	Pewmiuma	Paid by Check #25728		04/15/2020	05/08/2020	05/08/2020		05/08/2020	35,450.32
		Vendor **20 - Ameritas Life Insurance** Totals				Invoices		1	$35,450.32
Vendor **351 - Anthem Blue Cross**									
099112516I	Sano 060M86753	Paid by Check #25729		02/07/2020	05/08/2020	05/08/2020		05/08/2020	80.70
000114602940	Hartley 925M97595	Paid by Check #25733		04/07/2020	05/08/2020	05/08/2020		05/08/2020	194.30
000114622272	Ramirez 992W01856	Paid by Check #25732		04/07/2020	05/08/2020	05/08/2020		05/08/2020	136.74
099476455I	Hartley 919M97599	Paid by Check #25730		04/10/2020	05/08/2020	05/08/2020		05/08/2020	74.20
099477325I	Ramirez 010W01865	Paid by Check #25731		04/10/2020	05/08/2020	05/08/2020		05/08/2020	74.20
		Vendor **351 - Anthem Blue Cross** Totals				Invoices		5	$560.14
Vendor **17 - AT&T**									
23845182144/20	Telephone	Paid by Check #25734		04/07/2020	05/08/2020	05/08/2020		05/08/2020	67.07
93910547364/20	PD - 03/20/2020 - 04/19/2020 Billing Charges	Paid by Check #25735		04/20/2020	05/08/2020	05/08/2020		05/08/2020	197.62
		Vendor **17 - AT&T** Totals				Invoices		2	$264.69
Vendor **289 - AT&T Mobility LLC**									
2872350721994/20	City Council	Paid by Check #25737		04/16/2020	05/08/2020	05/08/2020		05/08/2020	84.72
2872932128684/20	Telephone	Paid by Check #25738		04/16/2020	05/08/2020	05/08/2020		05/08/2020	280.44
2870151847344/20	April 2020	Paid by Check #25736		04/16/2020	05/08/2020	05/08/2020		05/08/2020	88.24
		Vendor **289 - AT&T Mobility LLC** Totals				Invoices		3	$453.40
Vendor **65 - Banner Pest Control**									
194885	PD - Pigeons Removal / Downtown	Paid by Check #25739		04/02/2020	05/08/2020	05/08/2020		05/08/2020	75.00
195170	PD - Removal of Pigeons / Downtown	Paid by Check #25739		04/20/2020	05/08/2020	05/08/2020		05/08/2020	75.00
		Vendor **65 - Banner Pest Control** Totals				Invoices		2	$150.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **84 - California Police Chief's Association**									
15119	PD - Russell Son / Membership Renewal FY 2020/2021	Paid by Check #25740		05/01/2020	05/08/2020	05/08/2020		05/08/2020	145.00
15120	PD - Abel Iriarte / Membership Renewal FY 2020/2021	Paid by Check #25740		05/01/2020	05/08/2020	05/08/2020		05/08/2020	145.00
15481	PD - Devon Popovich / Membership Renewal FY 2020/2021	Paid by Check #25740		05/01/2020	05/08/2020	05/08/2020		05/08/2020	440.00
		Vendor **84 - California Police Chief's Association** Totals				Invoices	3		$730.00
Vendor **1620 - Central Valley Forensic Nursing Specialists**									
1077	PD - Exam Fees - DF2001205	Paid by Check #25741		04/30/2020	05/08/2020	05/08/2020		05/08/2020	1,200.00
		Vendor **1620 - Central Valley Forensic Nursing Specialists** Totals				Invoices	1		$1,200.00
Vendor **333 - Cintas Corporation No. 2**									
4049243452	PD - Janitorial Supplies	Paid by Check #25742		04/29/2020	05/08/2020	05/08/2020		05/08/2020	132.46
		Vendor **333 - Cintas Corporation No. 2** Totals				Invoices	1		$132.46
Vendor **1238 - Coleman & Horowitt, LLP**									
410140	SGI/Dokken	Paid by Check #25743		03/31/2020	05/08/2020	05/08/2020		05/08/2020	21,107.00
410141	Gas Co.	Paid by Check #25743		03/31/2020	05/08/2020	05/08/2020		05/08/2020	131.20
		Vendor **1238 - Coleman & Horowitt, LLP** Totals				Invoices	2		$21,238.20
Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.**									
1028	Collins and Schoettler Planning Support	Paid by Check #25744		04/01/2020	05/08/2020	05/08/2020		05/08/2020	5,005.00
		Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.** Totals				Invoices	1		$5,005.00
Vendor **170 - Comcast**									
0191269 4/22/20	201 Uruapan	Paid by Check #25746		04/22/2020	05/08/2020	05/08/2020		05/08/2020	217.97
0136611 042620	PD - 05/01/2020 - 05/31/2020 Billing Charges	Paid by Check #25745		04/26/2020	05/08/2020	05/08/2020		05/08/2020	54.55
		Vendor **170 - Comcast** Totals				Invoices	2		$272.52
Vendor **280 - Entersect**									
420EP31191	PD - April 2020	Paid by Check #25747		04/30/2020	05/08/2020	05/08/2020		05/08/2020	100.00
		Vendor **280 - Entersect** Totals				Invoices	1		$100.00
Vendor **1591 - Environment Control**									
10320-299	ENVIRONMENT - JANITORIAL SERVICES - APRIL 2020	Paid by Check #25748		04/01/2020	05/08/2020	05/08/2020		05/08/2020	7,517.00
		Vendor **1591 - Environment Control** Totals				Invoices	1		$7,517.00
Vendor **235 - FERGUSON ENTERPRISES, LLC**									
1535364	FERGUSON - 1' METERS	Paid by Check #25749		03/27/2020	05/08/2020	05/08/2020		05/08/2020	16,209.80
1541298	WATER DEPT SUPPLIES	Paid by Check #25749		04/23/2020	05/08/2020	05/08/2020		05/08/2020	4,280.99

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **235 - FERGUSON ENTERPRISES, LLC** Totals				Invoices	2		$20,490.79
Vendor **1518 - Formation Environmental, LLC**									
5623	FORMATION - DINUBA WELLFIELD REMEDIAL INVESTIGATION	Paid by Check #25750		03/29/2020	05/08/2020	05/08/2020		05/08/2020	52,585.03
		Vendor **1518 - Formation Environmental, LLC** Totals				Invoices	1		$52,585.03
Vendor **765 - Future Ford of Clovis**									
CM777409	Repairs/Maintenance	Paid by Check #25751		03/18/2020	05/08/2020	05/08/2020		05/08/2020	(88.50)
865020	FUTURE FORD - REPAIRS TO BUS 10	Paid by Check #25751		04/13/2020	05/08/2020	05/08/2020		05/08/2020	7,465.07
		Vendor **765 - Future Ford of Clovis** Totals				Invoices	2		$7,376.57
Vendor **18 - The Gas Company**									
18309854495/20	PD - 04/02/2020 - 05/01/2020 Billing Charges	Paid by Check #25752		05/05/2020	05/08/2020	05/08/2020		05/08/2020	52.75
		Vendor **18 - The Gas Company** Totals				Invoices	1		$52.75
Vendor **712 - GLS US**									
4179831	POSTAGE FEES	Paid by Check #25753		04/15/2020	05/08/2020	05/08/2020		05/08/2020	6.77
		Vendor **712 - GLS US** Totals				Invoices	1		$6.77
Vendor **379 - Guardian EMS Products**									
6010	Supplies	Paid by Check #25754		04/29/2020	05/08/2020	05/08/2020		05/08/2020	42.18
6018	Supplies	Paid by Check #25754		04/29/2020	05/08/2020	05/08/2020		05/08/2020	328.80
		Vendor **379 - Guardian EMS Products** Totals				Invoices	2		$370.98
Vendor **1641 - Gulf Coast Pharmaceuticals, LLC**									
S254614	Supplies	Paid by Check #25755		04/23/2020	05/08/2020	05/08/2020		05/08/2020	257.11
		Vendor **1641 - Gulf Coast Pharmaceuticals, LLC** Totals				Invoices	1		$257.11
Vendor **1431 - Patricia Hartman**									
4/27/20	Anthem	Paid by Check #25756		04/27/2020	05/08/2020	05/08/2020		05/08/2020	74.20
		Vendor **1431 - Patricia Hartman** Totals				Invoices	1		$74.20
Vendor **139 - Henry Schein Inc.**									
76242269	Supplies	Paid by Check #25757		04/17/2020	05/08/2020	05/08/2020		05/08/2020	326.83
76417657	Supplies	Paid by Check #25757		04/21/2020	05/08/2020	05/08/2020		05/08/2020	246.60
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	2		$573.43
Vendor **1305 - Hi-Tech Emergency Vehicle Service, Inc.**									
167187	Repairs	Paid by Check #25758		04/25/2020	05/08/2020	05/08/2020		05/08/2020	42.98
		Vendor **1305 - Hi-Tech Emergency Vehicle Service, Inc.** Totals				Invoices	1		$42.98
Vendor **1134 - iWorQ Systems, Inc.**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
192536	FLEET MANAGEMENT SOFTWARE MAY 2020-APRIL 2021	Paid by Check #25759		04/01/2020	05/08/2020	05/08/2020		05/08/2020	3,500.00
192637	PW MANAGEMENT SOFTWARE PACKAGE	Paid by Check #25759		05/01/2020	05/08/2020	05/08/2020		05/08/2020	4,250.00
		Vendor **1134 - iWorQ Systems, Inc.** Totals				Invoices	2		$7,750.00
Vendor **440 - Johnson Controls Security Solutions**									
86688790	Johnson Controls PD Reroof Damages	Paid by Check #25760		04/08/2020	05/08/2020	05/08/2020		05/08/2020	1,862.36
		Vendor **440 - Johnson Controls Security Solutions** Totals				Invoices	1		$1,862.36
Vendor **1407 - Kim Turner, LLC**									
2427	PD - Sovereign Citizen Extremist Virtual Training 05/21/2020	Paid by Check #25761		04/09/2020	05/08/2020	05/08/2020		05/08/2020	125.00
		Vendor **1407 - Kim Turner, LLC** Totals				Invoices	1		$125.00
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100218354	4 TIRES FOR U 31	Paid by Check #25762		04/23/2020	05/08/2020	05/08/2020		05/08/2020	1,238.00
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	1		$1,238.00
Vendor **89 - Liebert Cassidy Whitmore**									
1495757	Legal Services (lawyers)	Paid by Check #25763		03/31/2020	05/08/2020	05/08/2020		05/08/2020	1,614.00
1495758	Legal Services (lawyers)	Paid by Check #25763		03/31/2020	05/08/2020	05/08/2020		05/08/2020	1,295.00
		Vendor **89 - Liebert Cassidy Whitmore** Totals				Invoices	2		$2,909.00
Vendor **682 - Jose Lopez**									
#20010252728	Uniform Allowance 2020	Paid by Check #25764		05/04/2020	05/08/2020	05/08/2020		05/08/2020	483.30
		Vendor **682 - Jose Lopez** Totals				Invoices	1		$483.30
Vendor **22 - Moore Twining Associates Inc.**									
0127216	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #25765		04/20/2020	05/08/2020	05/08/2020		05/08/2020	211.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	1		$211.00
Vendor **1570 - Mountain Valley Environmental Services, Inc.**									
2393	CHIEF PLANT OPERATOR SERVICES WWTP - JUNE 2020	Paid by Check #25766		05/01/2020	05/08/2020	05/08/2020		05/08/2020	4,500.00
		Vendor **1570 - Mountain Valley Environmental Services, Inc.** Totals				Invoices	1		$4,500.00
Vendor **749 - MuniServices**									
INV-06-008730	SUTA Q4-2019	Paid by Check #25767		04/30/2020	05/08/2020	05/08/2020		05/08/2020	9,787.66
INV06-008731	SUTA Q4 2019 District Tax	Paid by Check #25767		04/30/2020	05/08/2020	05/08/2020		05/08/2020	2,218.97
		Vendor **749 - MuniServices** Totals				Invoices	2		$12,006.63
Vendor **716 - Northern Safety Company Inc.**									
903895355	COVID 19 Disinfectant Spray	Paid by Check #25768		04/02/2020	05/08/2020	05/08/2020		05/08/2020	104.07

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **716 - Northern Safety Company Inc.** Totals				Invoices	1		$104.07
Vendor **142 - Office Depot BSD**									
474796348001	DSC Office Supplies	Paid by Check #25769		04/10/2020	05/08/2020	05/08/2020		05/08/2020	26.03
474796763001	DSC Office Supplies	Paid by Check #25769		04/10/2020	05/08/2020	05/08/2020		05/08/2020	28.95
471136293001	DSC Office Supplies	Paid by Check #25769		04/11/2020	05/08/2020	05/08/2020		05/08/2020	79.74
474711256001	PD - Supplies	Paid by Check #25769		04/10/2020	05/08/2020	05/08/2020		05/08/2020	327.66
474633523001	Office Supplies - Office Depot	Paid by Check #25769		04/10/2020	05/08/2020	05/08/2020		05/08/2020	646.66
474634637001	IPHONE CORD FOR WWTP - PABLO	Paid by Check #25769		04/10/2020	05/08/2020	05/08/2020		05/08/2020	30.37
474634638001	TONER FOR WWTP PRINTER	Paid by Check #25769		04/10/2020	05/08/2020	05/08/2020		05/08/2020	270.15
		Vendor **142 - Office Depot BSD** Totals				Invoices	7		$1,409.56
Vendor **76 - Pacific Gas & Electric**									
316657841904/20	3007 Kamm	Paid by Check #25770		04/20/2020	05/08/2020	05/08/2020		05/08/2020	62.89
777130818084/20	Parks	Paid by Check #25770		04/20/2020	05/08/2020	05/08/2020		05/08/2020	20.03
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	2		$82.92
Vendor **265 - Pape Machinery Inc.**									
11962389	REPLACED DAMAGED SEAT FOR BACK HOE	Paid by Check #25771		04/09/2020	05/08/2020	05/08/2020		05/08/2020	660.53
		Vendor **265 - Pape Machinery Inc.** Totals				Invoices	1		$660.53
Vendor **366 - PBM Supply & Mfg., Inc**									
851666	WATER DEPT OPERATING SUPPLIES	Paid by Check #25772		04/21/2020	05/08/2020	05/08/2020		05/08/2020	565.83
		Vendor **366 - PBM Supply & Mfg., Inc** Totals				Invoices	1		$565.83
Vendor **7 - Pena's Disposal Services**									
503294	Cust No. 01-153360	Paid by Check #25773		04/20/2020	05/08/2020	05/08/2020		05/08/2020	1,691.10
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	1		$1,691.10
Vendor **39 - Pioneer Equipment Company**									
AP58638	SPRAY GUN FOR POWER WASHER	Paid by Check #25774		03/24/2020	05/08/2020	05/08/2020		05/08/2020	106.96
AP58946	DRIVELINE REPAIR ON FLAIL MOWER	Paid by Check #25774		04/16/2020	05/08/2020	05/08/2020		05/08/2020	121.11
AP59031	REPAIR PARTS FOR PW KUBOTA TRACTOR	Paid by Check #25774		04/22/2020	05/08/2020	05/08/2020		05/08/2020	21.70
AP59040	REPLACED WORN OUT BLADES FOR FLAIL MOWER	Paid by Check #25774		04/23/2020	05/08/2020	05/08/2020		05/08/2020	260.08
		Vendor **39 - Pioneer Equipment Company** Totals				Invoices	4		$509.85
Vendor **1102 - RDO Equipment Co.**									
W1096175	SERVICE FOR CHIPPER	Paid by Check #25775		03/31/2020	05/08/2020	05/08/2020		05/08/2020	1,006.15

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **1102 - RDO Equipment Co.** Totals				Invoices	1		$1,006.15
Vendor **42 - Scout Specialties**									
133365	SHOP SUPPLIES	Paid by Check #25776		04/09/2020	05/08/2020	05/08/2020		05/08/2020	622.68
134165	SURFACE SANITIZER	Paid by Check #25776		04/23/2020	05/08/2020	05/08/2020		05/08/2020	239.13
		Vendor **42 - Scout Specialties** Totals				Invoices	2		$861.81
Vendor **172 - Sequoia Safety Council, Inc.**									
EMS#202001260247	Richard Quintana - Firemed	Paid by Check #25777		01/26/2020	05/08/2020	05/08/2020		05/08/2020	200.00
		Vendor **172 - Sequoia Safety Council, Inc.** Totals				Invoices	1		$200.00
Vendor **61 - Silvas Oil Company Inc.**									
162978CT	April 2020	Paid by Check #25778		04/30/2020	05/08/2020	05/08/2020		05/08/2020	1,167.33
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	1		$1,167.33
Vendor **1396 - Social Vocational Services, Inc.**									
39C2008-IN	LITTER & WEED ABATEMENT - 3/2-3/19	Paid by Check #25779		03/31/2020	05/08/2020	05/08/2020		05/08/2020	875.00
		Vendor **1396 - Social Vocational Services, Inc.** Totals				Invoices	1		$875.00
Vendor **431 - Sparkletts**									
5080520 043020	PD - Water Coolers	Paid by Check #25780		04/30/2020	05/08/2020	05/08/2020		05/08/2020	149.70
		Vendor **431 - Sparkletts** Totals				Invoices	1		$149.70
Vendor **1073 - Stryker Sales Coporation**									
3008864M	Supplies	Paid by Check #25781		04/24/2020	05/08/2020	05/08/2020		05/08/2020	361.52
		Vendor **1073 - Stryker Sales Coporation** Totals				Invoices	1		$361.52
Vendor **301 - T&T Pavement Markings and Products, Inc.**									
2020190	T & T Pavement SB Project Phase I	Paid by Check #25782		05/04/2020	05/08/2020	05/08/2020		05/08/2020	18,994.00
		Vendor **301 - T&T Pavement Markings and Products, Inc.** Totals				Invoices	1		$18,994.00
Vendor **189 - Terminix International**									
395878699	PD - Pest Control Service	Paid by Check #25783		04/17/2020	05/08/2020	05/08/2020		05/08/2020	18.00
		Vendor **189 - Terminix International** Totals				Invoices	1		$18.00
Vendor **1564 - The Home Depot Pro**									
543891360	CLEANING SUPPLIES	Paid by Check #25784		03/30/2020	05/08/2020	05/08/2020		05/08/2020	72.00
		Vendor **1564 - The Home Depot Pro** Totals				Invoices	1		$72.00
Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc**									
20-05-07	May 2020	Paid by Check #25785		05/02/2020	05/08/2020	05/08/2020		05/08/2020	6,228.00
		Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc** Totals				Invoices	1		$6,228.00
Vendor **296 - Tulare Kings Veterinary Emergency**									

Accounts Payable Invoice Report

Payment Date Range 05/04/20 - 05/08/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
119215	PD - Emergency Fee & Euthanasia	Paid by Check #25786		04/14/2020	05/08/2020	05/08/2020		05/08/2020	221.00
		Vendor **296 - Tulare Kings Veterinary Emergency** Totals				Invoices	1		$221.00
Vendor **1635 - Tuttle Tree Care & Maintenance**									
2004	Tuttle Tree Care Stump Removal concrete project	Paid by Check #25787		04/02/2020	05/08/2020	05/08/2020		05/08/2020	670.00
		Vendor **1635 - Tuttle Tree Care & Maintenance** Totals				Invoices	1		$670.00
Vendor **1098 - Tyler Technologies**									
045-298849	Professional Services	Paid by Check #25788		04/10/2020	05/08/2020	05/08/2020		05/08/2020	640.00
		Vendor **1098 - Tyler Technologies** Totals				Invoices	1		$640.00
Vendor **273 - US Bank**									
412465023	DSC Copier Lease	Paid by Check #25789		04/20/2020	05/08/2020	05/08/2020		05/08/2020	310.51
		Vendor **273 - US Bank** Totals				Invoices	1		$310.51
Vendor **154 - USA Bluebook**									
196249	WATER DEPT SUPPLIES	Paid by Check #25790		04/03/2020	05/08/2020	05/08/2020		05/08/2020	113.60
		Vendor **154 - USA Bluebook** Totals				Invoices	1		$113.60
Vendor **721 - Valley Iron Inc.**									
104571	GATE FOR WELL 14	Paid by Check #25791		04/22/2020	05/08/2020	05/08/2020		05/08/2020	251.95
		Vendor **721 - Valley Iron Inc.** Totals				Invoices	1		$251.95
Vendor **1434 - Vast Networks**									
20998	Internet	Paid by Check #25792		04/01/2020	05/08/2020	05/08/2020		05/08/2020	4,554.07
21479	Internet	Paid by Check #25792		05/01/2020	05/08/2020	05/08/2020		05/08/2020	4,554.07
		Vendor **1434 - Vast Networks** Totals				Invoices	2		$9,108.14
Vendor **354 - Verizon Wireless**									
9852580749	CM	Paid by Check #25797		04/14/2020	05/08/2020	05/08/2020		05/08/2020	243.41
9852580748	Telephone	Paid by Check #25796		04/14/2020	05/08/2020	05/08/2020		05/08/2020	126.02
9852580747	May 2020	Paid by Check #25795		04/14/2020	05/08/2020	05/08/2020		05/08/2020	394.43
9852580746	Fy 19/20-Monthly dept cell phone bill	Paid by Check #25793		04/14/2020	05/08/2020	05/08/2020	04/23/2020	05/08/2020	964.24
9852580745	ADMIN PHONE CHARGES	Paid by Check #25794		04/14/2020	05/08/2020	05/08/2020		05/08/2020	1,011.08
		Vendor **354 - Verizon Wireless** Totals				Invoices	5		$2,739.18
Vendor **104 - Vision Service Plan**									
809218140	May 2020	Paid by Check #25798		04/19/2020	05/08/2020	05/08/2020		05/08/2020	2,866.04
		Vendor **104 - Vision Service Plan** Totals				Invoices	1		$2,866.04
Vendor **820 - Vulcan Materials Company**									
72551247	AGGREGATE & ASPHALT	Paid by Check #25799		04/17/2020	05/08/2020	05/08/2020		05/08/2020	303.50
		Vendor **820 - Vulcan Materials Company** Totals				Invoices	1		$303.50

Accounts Payable Invoice Report

Payment Date Range 05/04/20 - 05/08/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **549 - Wal-Mart**									
2458 4/16/2020	Supplies	Paid by Check #25800		04/16/2020	05/08/2020	05/08/2020		05/08/2020	370.09
			Vendor **549 - Wal-Mart** Totals			Invoices	1		$370.09
Vendor **1280 - Willdan Engineering**									
00332174	PLAN CHECK FEES	Paid by Check #25801		04/24/2020	05/08/2020	05/08/2020		05/08/2020	310.00
			Vendor **1280 - Willdan Engineering** Totals			Invoices	1		$310.00
Vendor **1382 - XiO, Inc.**									
201209025	QUARTERLY PAYMENT FOR SCADA	Paid by Check #25802		09/15/2019	05/08/2020	05/08/2020		05/08/2020	2,220.00
201209229	MONTHLY PAYMENT FOR PHASE II	Paid by Check #25802		11/01/2019	05/08/2020	05/08/2020		05/08/2020	1,967.79
201209987	MONTHLY PAYMENT FOR PHASE II	Paid by Check #25802		05/01/2020	05/08/2020	05/08/2020		05/08/2020	1,967.79
			Vendor **1382 - XiO, Inc.** Totals			Invoices	3		$6,155.58
Vendor **Angelica Aguilar**									
Refund fees	FY 19/20-Park Rental-Event cancelled due to COVID-19	Paid by Check #25803		04/30/2020	05/08/2020	05/08/2020	04/30/2020	05/08/2020	45.00
			Vendor **Angelica Aguilar** Totals			Invoices	1		$45.00
Vendor **Patricia Cabrera**									
Refund fees	FY19/20 - Park Rental-Event cancelled due to COVID-19	Paid by Check #25804		04/30/2020	05/08/2020	05/08/2020	04/30/2020	05/08/2020	45.00
			Vendor **Patricia Cabrera** Totals			Invoices	1		$45.00
Vendor **Vanessa Mendoza**									
Sports Refund	Miscellaneous	Paid by Check #25805		04/06/2020	05/08/2020	05/08/2020		05/08/2020	46.00
			Vendor **Vanessa Mendoza** Totals			Invoices	1		$46.00
Vendor **Evelyn Serna**									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25806		04/07/2020	05/08/2020	05/08/2020	04/07/2020	05/08/2020	85.00
			Vendor **Evelyn Serna** Totals			Invoices	1		$85.00
Vendor **Sebastian Urrutia**									
Refund fees	FY 19/20-Sports Sponsor-BB season cancelled due to COVID-19	Paid by Check #25807		04/30/2020	05/08/2020	05/08/2020	04/30/2020	05/08/2020	250.00
			Vendor **Sebastian Urrutia** Totals			Invoices	1		$250.00
			Grand Totals			Invoices	109		$277,543.49

City Council Staff Report

Department: CITY MANAGER'S OFFICE May 12, 2020

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Covid-19 Update (LP)

RECOMMENDATION

Council to receive informational update regarding Covid-19 pandemic and provide direction to staff as necessary.

EXECUTIVE SUMMARY

Governor Newsom announced on Monday, May 4 that the State is preparing for the process of moving into Phase 2 of the “Roadmap to Reopening California’s Economy.” The ability for the State to move into Phase 2 is possible due to progress being made against each of the State’s six metrics. Only low risk businesses, such as clothing, sporting goods, bookstores and florists were allowed to open as of Friday, May 8, 2020. On Tuesday, May 12 the Govenor plans to provide guidance on steps that should be taken to allow for dining at restaurants.

OUTSTANDING ISSUES

None.

DISCUSSION

Federal Level

President Trump has signaled that he wants the U.S. economy to reopen. As political and economic pressure mounts, about 43 states have begun to allow businesses to open with modifications.

Congress continues to discuss plans for a fourth stimulus, but many expect this round of stimulus to be much tougher as both sides differ on immunity from liability for businesses and aid to states and local governments.

The U.S. unemployment rate in April jumped to 14.7% as 20 million filed for unemployment due to the Covid-19 pandemic.

State Level

On May 4, 2020, Governor Newsom announced that the State is preparing for the process of moving into Phase 2 of the “Roadmap to Reopening California’s Economy.” The ability for the State to move into Phase 2 is possible due to progress being made against each of the State’s six metrics, summarized as follows:

- Stability of Hospitalizations: Both total hospitalizations and total admittances to ICUs has remained stable for the last 14 days.
- Personal Protective Equipment Inventory: The State currently has an inventory of 18.2 million surgical masks, 5.8 million face shields, and 7.2 million gloves. The State has also ordered hundreds of millions of surgical and N95 masks.
- Surge Capacity: The State currently has 14 facilities, and over 2000 beds, statewide ready to accept patients, as well as over 10,000 ventilators not in use.
- Testing Capacity: The State has met its goal of 25,000 tests per day (was over 30,000 per day this past weekend) and has 86 new testing sites available statewide.

- Public Health Guidance in Place: The State is continually updating their public health guidance, as well as continuing to work closely with public health officers around the state.

On Tuesday, May 7, 2020, the Governor releasesed guidance on the transition to Stage 2 enclosed herein as Attachment 'A'. The move to Stage 2 will be gradual and only include certain, low-risk, businesses at first, with the appropriate precautions in place. These include expanded retail with curbside pickup and associated manufacturing and supply chains, such as clothing, sporting goods, bookstores, florists, and other similar retailers. At this time, Stage 2 does not include offices, seated dining at restaurants, or opening of shopping malls. Later portions of Phase 2 may also include relating retail restrictions, adapting and reopening schools, child care, offices, and limited hospitality and personal services.

The Governor acknowledged that certain areas of the State are being impacted differently by COVID-19, and thus there will be an allowance for regional variation in the move to Stage 2. If a region wishes to move more quickly than the State, then they may do so if they can 1) Attest (self-certify) that they meet the State's readiness criteria, and 2) a readiness plan must be created, and made publicly available, and approved by a county Board of Supervisors and a County Health Officer. A copy of the state's guidance on regional variance is enclosed as Attachment 'B'.

Next Tuesday, Governor Newsom will provide guidance on steps that should be taken to allow for dining at restaurants under Stage 2. The transition to Stage 3 and Stage 4 have not been discussed by the Govenor. Stage 3 includes opening higher risk businesses, such as personal care (hair and nail salons), entertainment venues (movie theaters, sports without live audience), and in-person religious services (churches, weddings). All other high risk businesses will be allowed to open in Stage 4 when the stay-at-home order is lifted once indicators are met and therapeutics have been developed.

The California Department of Finance released the state's economic outlook on Thursday and is projecting a revenue decline of $9.7 billion in the current year and $32.2 billion in the upcoming budget year. The Govenor will release his budget revise on May 14. The state will need additional financial support from the federal government in order to deal with the economic effects from dealing with COVID-19.

Local Level

The Tulare County Health and Human Services Agency (HHSA) is working on a plan to allow businesses to reopen consistent with the state's guidelines under the Governor's Stage 2 announcement. Tulare HHSA is expected to release their guidelines for Stage 2 on May 12.

The Covid-19 drive-thru testing center at the Dinuba Memorial Hall began administering tests last Tuesday. The testing center is open to any person wishing to get tested for Covid-19. Over 200 tests have been conducted through May 8, 2020.

Ruiz Foods and Dinuba Healthcare Nursery Home have experienced an outbreak of positive Covid-19 cases. Both entities are working closely with Tulare HHSA and state health officials on quarantining and monitoring those infected with the coronavirus.

Staff continues to evaluate the fiscal impact on the city's revenues due to the Covid-19 crisis. Staff hopes to have more information to share during the preliminary budget presentaiton on May 26, 2020.

Looking Ahead

Ongoing compliance will be a greater challenge as some businesses are allowed to open while others must remain closed. For example, the cities of Parlier and Clovis took action to allow businesses to open. The City of Visalia said that they will not cite businesses that are open, essentially leaving it up to each business to make the decision to reopen.

FISCAL IMPACT

The fiscal impacts on the city's revenues relate to Covid-19 pandemic is unknown. Staff is working with its sales tax consultant to provide some projections for fiscal year-end 2019-2020 and for fiscal year 2020-21.

PUBLIC HEARING

ATTACHMENTS:

A. Stage 2 Roadmap
B. Stage 2 Variance Guidance

Update on California’s Pandemic Roadmap

REMINDER

California's decisions to modify the Stay-at-Home order are based on science, data and public health.

What does Stage 2 mean?

This is NOT a "return to normal."

COVID-19 is still spreading.

California is gradually reopening only where we can reduce risk.

Starting to Open Friday, May 8th

RETAILERS should increase pick up and delivery and encourage physical distancing during pickup and install hands-free devices

MANUFACTURERS should close breakrooms, create outdoor break areas with physically distanced seating

WAREHOUSES should carry sanitation materials during deliveries and use personal protective equipment for each stop

Gradual Move to Stage 2

As we continue into Stage 2, we will gradually re-open more industries

Gradual Move to Stage 2

Opening later

- Offices (can telework)
- Seated dining at restaurants
- Shopping malls
- Outdoor museums



Industry Guidance

ALL industries must do the following

- ✓ Perform a detailed **risk assessment**
- ✓ **Train employees**
  - ✓ on limiting spread
  - ✓ how to screen for symptoms
  - ✓ to stay home if sick
- ✓ **Implement**
  - ✓ a site-specific protection plan
  - ✓ cleaning and disinfecting protocols
  - ✓ physical distancing guidelines

Regional Variance

Counties can move further into Stage 2 when they attest they meet California Public Health criteria.

Regional Variance Criteria

Epidemiologic stability

- ✓ No more than 1 case per 10,000 people in the last 14 days
- ✓ No COVID-19 death in the past 14 days

Protection of Stage 1 essential workers

- ✓ Ability to support employees when sick or exposed
- ✓ Availability of disinfectant supplies and protective gear

Testing capacity

- ✓ Minimum daily testing of 1.5 per 1,000 residents

Containment capacity

- ✓ At least 15 contact tracers per 100,000 residents
- ✓ Ability to temporarily house at least 15% of county residents experiencing homelessness

Regional Variance Criteria

Hospital capacity

- ✓ County or regional capacity to accommodate a minimum surge of 35%
- ✓ Hospital facilities must have a robust plan to protect hospital workforce

Vulnerable populations

- ✓ Skilled nursing facilities must have more than 14 day supply of PPE on hand for staff with ongoing procurement from non-state supply chains

Triggers for adjusting modifications

- ✓ Metrics that serve as triggers for either slowing the pace through stage 2 or tightening modifications

CALIFORNIA ALL

Your Actions Save Lives

covid19.ca.gov

EMBARGOED UNTIL NOON ON MAY 7, 2020

California Department of PublicHealth

Variance to Stage 2 of California's Roadmap to Modify the Stay-at-Home Order
Guidance to County Governments

May 7, 2020

Background

On March 4, 2020 Governor Newsom proclaimed a State of Emergency as a result of the threat of COVID-19, and on March 12, 2020, through Executive Order N-25-20, he directed all residents to heed any orders and guidance of state and local public health officials. Subsequently, on March 19, 2020, Governor Newsom issued Executive Order N-33-20 directing all residents to heed the State Public Health Officer's Stay-at-Home order which requires all residents to stay at home except for work in critical infrastructure sectors or otherwise to facilitate authorized necessary activities. On April 14th, the State presented the Pandemic Roadmap, a four-stage plan for modifying the Stay-at-Home order, and, on May 4th, announced that entry into Stage 2 of the plan would be imminent.

Given the size and diversity of California, it is not surprising that the impact of COVID-19 has differed across the state. While some counties are still in the initial stabilization phase (Stage 1) of the pandemic response, there are a number of less affected counties. Provided these counties are able to demonstrate an ability to protect the public and essential workers, they may be in a position to adopt aspects of Stage 2 of California's roadmap at a faster pace than the state as a whole. As directed by the Governor in Executive Order N-60-20, this guidance provides information on the criteria and procedures that counties will need to meet in order to move more quickly than other parts of the state through Stage 2 of modifying the Stay-at-Home order. It is recommended that counties consult with cities and other stakeholders as they consider moving through Stage 2.

Local Variance

A county that has met certain criteria in containing COVID-19 may consider increasing the pace at which they advance through Stage 2, but not into Stage 3, of California's roadmap to modify the Stay-at-Home order. Counties are encouraged to first review this document in full to consider if a variance from the state's roadmap is appropriate for the county's specific circumstances. If a county decides to pursue a variance, the local public health officer must:

1. Notify the California Department of Public Health (CDPH) and engage in a phone consultation regarding the county's intent to seek a variance.

2. Certify through submission of a written attestation to CDPH that the county has met the readiness criteria (outlined below) designed to mitigate the spread of COVID-19. Attestations should be submitted by the local public health officer, and accompanied by a letter of support from the County Board of Supervisors, as well as a letter of support from the local hospitals or health care systems. In the event that the county does not have a hospital or health care system within its jurisdiction, a letter of support from the relevant regional health system(s) is also acceptable. The full submission must be signed by the local public health officer.

Please use the CDPH COVID-19 Variance Attestation Form [Link]. All county attestations, and submitted plans for moving through Stage 2 as outlined below, will be posted publicly on CDPH's website.

While not required, CDPH recommends as a best practice the development of a county COVID-19 containment plan by the local public health officer in conjunction with the hospitals and health systems in the jurisdiction, as well as input from a broad range of county stakeholders, including the County Board of Supervisors.

In addition to pre-submission phone consultations, CDPH is available to provide technical assistance to counties as they develop their attestations and COVID-19 containment plans. Please email Jake Hanson at Jake.Hanson@cdph.ca.gov to set up a time with our technical assistance team.

Readiness for Variance

The county's documentation of its readiness to increase the pace through Stage 2 must clearly indicate its preparedness according to the criteria below. This will ensure that individuals who are at heightened risk, including for example the elderly and those residing in long-term care and locally controlled custody facilities, continue to be protected as a county progresses through California's roadmap to modify the Stay-at-Home order, and that risk is minimized for the population at large.

As part of the attestation, counties must provide specifics regarding their movement through Stage 2 (e.g., which sectors, in what sequence, at what pace), as well as clearly indicate how their plans differ from the state's order.

It is critical that any county that submits an attestation continue to collect and monitor data to demonstrate that the variances are not having a negative impact on individuals or healthcare systems. Counties must also attest that they have identified triggers and have a clear plan and approach if conditions worsen for modifying the pace of advancing through stage 2, including reinstituting restrictions, in advance of any state action. Counties must also submit their plan for how they anticipate moving through Stage 2 (e.g., which sectors will be opened, order of opening etc.).

Readiness Criteria

To establish readiness for an increased pace through Stage 2 of California's roadmap to modify the Stay-at-Home order, a county must attest to the following readiness criteria and provide the requested information as outlined below:

- **Epidemiologic stability of COVID-19.** A determination must be made by the county that the prevalence of COVID-19 cases is low enough to be swiftly contained by an epidemiological response. Given the anticipated increase in cases as a result of modifications, this is a foundational parameter that must be met to safely increase the county's progression through Stage 2. The county must attest to:
  - No more than 1 COVID-19 case per 10,000 in the past 14 days prior to attestation submission date.
  - No COVID-19 death in the past 14 days prior to attestation submission date.

- **Protection of Stage 1 essential workers.** A determination must be made by the county that there is clear guidance and the necessary resources to ensure the safety of Stage 1 essential critical infrastructure workers. The county must attest to:
  - Guidance for employers and essential critical infrastructure workplaces on how to structure the physical environment to protect essential workers. Please provide copies of the guidance(s).
  - Availability of supplies (disinfectant, essential protective gear) to protect essential workers. Please describe how this availability is assessed.

- **Testing capacity.** A determination must be made by the county that there is testing capacity to detect active infection that meets the state's most current testing criteria (available on CDPH website). The county must attest to:
  - Minimum daily testing volume to test 1.5 per 1,000 residents, which can be met through a combination of testing of symptomatic individuals and targeted surveillance. Please provide the plan and the county's average daily testing volume for the past week. If the county does not believe a testing volume of 1.5 per 1,000 residents is merited, please provide justification for this.
  - Testing availability for at least 75% of residents, as measured by a specimen collection site (including established health care providers) within 30 minutes driving time in urban areas, and 60 minutes in rural areas. Please provide a listing of all specimen collection sites in the county, whether there are any geographic areas that do not meet the criteria, and plans for filling these gaps. If the county depends on sites in adjacent counties, please list these sites as well.

- **Containment capacity.** A determination must be made by the county that it has adequate infrastructure, processes, and workforce to reliably detect and safely isolate new cases, as well as follow up with individuals who have been in contact with positive cases. The county must attest to:
  - Sufficient contact tracing. For counties that have no cases, there should be at least 15 staff per 100,000 county population trained and available for contact tracing; for counties with small populations, there must be at least one staff person trained and available. Please describe the county's contact tracing plan, including workforce capacity, and why it is sufficient to meet anticipated surge.

    - Availability of temporary housing units to shelter at least 15% of county residents experiencing homelessness in case of an outbreak among this population requiring isolation and quarantine of affected individuals. Please describe the county's plans to support individuals, including those experiencing homelessness, who are not able to properly isolate in a home setting by providing them with temporary housing (including access to a private bathroom), for the duration of the necessary isolation or quarantine period.

- **Hospital capacity.** A determination must be made by the county that hospital capacity, including ICU beds and ventilators, and adequate PPE is available to handle standard health care capacity, current COVID-19 cases, as well as a potential surge due to COVID-19. If the county does not have a hospital within its jurisdiction, the county will need to address how regional hospital and health care systems may be impacted by this request and demonstrate that adequate hospital capacity exists in those systems. The county must attest to:
    - County (or regional) hospital capacity to accommodate a minimum surge of 35% due to COVID-19 cases in addition to providing usual care for non-COVID-19 patients. Please describe how this surge would be accomplished, including surge census by hospital, addressing both physical and workforce capacity.
    - County (or regional) hospital facilities have a robust plan to protect the hospital workforce, both clinical and nonclinical, with PPE. Please describe the process by which this is assessed.

- **Vulnerable populations.** A determination must be made by the county that the proposed variance maintains protections for vulnerable populations, particularly those in long-term care settings. The county must attest to:
    - Skilled nursing facilities (SNF) have >14 day supply of PPE on hand for staff, with established process for ongoing procurement from non-state supply chains. Please list the names and contacts of all SNFs in the county along with a description of the system the county has to track PPE availability across SNFs.

- **Sectors and timelines.** Please provide details on the county's plan to move through Stage 2. This should include which sectors and spaces will be opened, in what sequence, on what timeline. Please specifically indicate where the plan differs from the state's order. Please note that this variance should not include sectors that are part of Stage 3.

- **Triggers for adjusting modifications.** Please share the county metrics that would serve as triggers for either slowing the pace through Stage 2 or tightening modifications, including the frequency of measurement and the specific actions triggered by metric changes. Please include your plan for how the county will inform the state of emerging concerns and how it will implement early containment measures.

- **Your plan for moving through Stage 2**. Please provide details on your plan for county to move through opening sectors and spaces that are part of the State's plan for Stage 2. A reminder, that this variance only covers those areas that are part of Stage 2, up to, but not including Stage 3. For additional details on sectors and spaces included in Stage 2, please see [Link].

COVID-19 Containment Plan

While not mandatory, CDPH strongly recommends that counties requesting a variance to increase the pace through Stage 2 create a county COVID-19 containment plan as noted above. While not exhaustive, the following areas and questions are important to address in any containment plan.

Testing

- Is there a plan to increase testing to the recommended daily capacity of 2 per 1000 residents?
- Is the average percentage of positive tests over the past 7 days <7% and stable or declining?
- Have specimen collection locations been identified that ensure access for all residents?
- Have contracts/relationships been established with specimen processing labs?
- Is there a plan for community surveillance?

Contact Tracing

- How many staff are currently trained and available to do contact tracing?
- Are these staff reflective of community racial, ethnic and linguistic diversity?
- Is there a plan to expand contact tracing staff to the recommended levels to accommodate a three-fold increase in COVID-19 cases, presuming that each case has ten close contacts?
- Is there a plan for supportive isolation for low income individuals who may not have a safe way to isolate or who may have significant economic challenges as a result of isolation?

Protecting the Vulnerable

- How many congregate care facilities, of what types, are in the county?
- How many correctional facilities, of what size, are in the county?
- How many homelessness shelters are in the county and what is their capacity?
- What is the COVID-19 case rate at each of these facilities?
- Do facilities have the ability to safely isolate COVID-19 positive individuals?
- Do facilities have the ability to safety quarantine individuals who have been exposed?
- Is there sufficient testing capacity to conduct a thorough outbreak investigation at each of these facilities?

- Do long-term care facilities have sufficient PPE for staff, and do these facilities have access to suppliers for ongoing PPE needs?
- Do these facilities (particularly skilled nursing facilities) have access to staffing agencies if and when staff shortages related to COVID-19 occur?

Acute Care Surge

- Is there daily tracking of hospital capacity including COVID-19 cases, hospital census, ICU census, ventilator availability, staffing and surge capacity?
- Are hospitals relying on county MHOAC for PPE, or are supply chains sufficient?
- Are hospitals testing all patients prior to admission to the hospital?
- Do hospitals have a plan for tracking and addressing occupational exposure?

Essential Workers

- How many essential workplaces are in the county?
- What guidance have you provided to your essential workplaces to ensure employees and customers are safe in accordance with state/county guidance for modifications?
- Do essential workplaces have access to key supplies like hand sanitizer, disinfectant and cleaning supplies, as well as relevant protective equipment?
- Is there a testing plan for essential workers who are sick or symptomatic?
  Is there a plan for supportive quarantine/isolation for essential workers?

Special Considerations

- Are there industries in the county that deserve special consideration in terms of mitigating the risk of COVID-19 transmission, e.g. agriculture or manufacturing?
- Are there industries in the county that make it more feasible for the county to increase the pace through stage 2, e.g. technology companies or other companies that have a high percentage of workers who can telework?

Community Engagement

- Has the county engage with its cities?
- Which key county stakeholders should be a part of formulating and implementing the proposed variance plan?
- Have virtual community forums been held to solicit input into the variance plan?
- Is community engagement reflective of the racial, ethnic, and linguistic diversity of the community?

Relationship to Surrounding Counties

- Are surrounding counties experiencing increasing, decreasing or stable case rates?
- Are surrounding counties also planning to increase the pace through Stage 2 of California's roadmap to modify the Stay-at-Home order, and if so, on what timeline? How are you coordinating with these counties?

- How will increased regional and state travel impact the county's ability to test, isolate, and contact trace?

City Council Staff Report

Department: CITY MANAGER'S OFFICE May 12, 2020

To: Mayor and City Council

From: Nancy Jenner, City Attorney

By: Linda Barkley, City Clerk

Subject: Conference with Legal Counsel (NJ)

RECOMMENDATION

Pursuant to GC 54956.9(1);
Name of Case: Tulare County Superior Court Case No. 278952; Southern California Gas Company v. Papich Construction, Inc., and the City of Dinuba.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING