

AGENDA RIO DELL CITY COUNCIL CLOSED SESSION – 6:00 P.M. REGULAR MEETING – 6:30 P.M. TUESDAY, JANUARY 5, 2016 CITY COUNCIL CHAMBERS 675 WILDWOOD AVENUE, RIO DELL

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THE TYPE OF COUNCIL BUSINESS IS IDENTIFIED IMMEDIATELY AFTER EACH TITLE IN BOLD CAPITAL LETTERS

- A. CALL TO ORDER
- B. ROLL CALL
- C. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION AS FOLLOWS:
 - 2016/0105.01 PUBLIC EMPLOYEE PERFORMANCE EVALUATION Title: City Manager (Pursuant to Gov't Code Section 54957)
- D. PUBLIC COMMENT REGARDING CLOSED SESSION
- E. RECESS INTO CLOSED SESSION
- F. RECONVENUE INTO OPEN SESSION 6:30 P.M.
- G. ORAL ANNOUNCEMENTS
- H. PLEDGE OF ALLEGIANCE

I. CEREMONIAL MATTERS

J. PUBLIC PRESENTATIONS

This time is for persons who wish to address the Council on any matter not on this agenda and over which the Council has jurisdiction. As such, a dialogue with the Council or staff is not intended. Items requiring Council action not listed on this agenda may be placed on the next regular agenda for consideration if the Council directs, unless a finding is made by at least 2/3rds of the Councilmembers present that the item came up after the agenda was posted and is of an urgency nature requiring immediate action. Please limit comments to a maximum of 3 minutes.

K. CONSENT CALENDAR

The Consent Calendar adopting the printed recommended Council action will be enacted with one vote. The Mayor will first ask the staff, the public, and the Council members if there is anyone who wishes to address any matter on the Consent Calendar. The matters removed from the Consent Calendar will be considered individually in the next section, "SPECIAL CALL ITEMS".

| 1 |) 2016/0105.02 - | Approve Minutes of the December 10, 2015 Study Session (ACTION) | 1 |
|------|------------------|---|----------|
| 2) |) 2016/0105.03 - | Approve Minutes of the December 15, 2015 Regular Meeting (ACTION) | 8 |
| 3) |) 2016/0105.04 - | Approve Fourth Amendment to Employment Agreement with Community Development Director (ACTION) | 28 |
| 4) | 2016/0105.05 - | Approve Resolution No. 1286-2016 Amending Billable Rates for staff time for FY 2015-2016 and rescind Resolution No. 1265-2015 (ACTION) | 31 |
| 5) | 2016/0105.06 - | Approve Resolution No. 1284-2016 Year End Transfer and Amending the Operating Budget for FY 2014-2015 (ACTION) | 35 |
| 6) | 2016/0105.07 - | Review and accept the proposed changes to the Cooperative Agreemer with the Humboldt County Association of Governments (HCAOG) (ACTION) | nt 44 |
| L.] | TEMS REMOVE | ED FROM THE CONSENT CALENDAR | |
| M. | SPECIAL PRESI | ENTATIONS/STUDY SESSIONS | |
| N. | SPECIAL CALL | ITEMS/COMMUNITY AFFAIRS | |

1) 2016/0105.08 - Receive and accept report from staff on Sewer System Inflow and Infiltration (I & I) (DISCUSSION/POSSIBLE ACTION)

51

2) 2016/0105.09 - Receive report from staff on Proposition 218 Water Rate Increase process (RECEIVE & FILE)

O. ORDINANCES/SPECIAL RESOLUTIONS/PUBLIC HEARINGS

P. REPORTS/STAFF COMMUNICATIONS

- 1. City Manager
- 2. Chief of Police
- 3. Finance Director
- 4. Community Development Director

Q. COUNCIL REPORTS/COMMUNICATIONS

R. ADJOURNMENT

The next regular meeting will be on January 19, 2016 at 6:30 p.m. in City Hall Council Chambers

RIO DELL CITY COUNCIL PUBLIC WORKSHOP DECEMBER 10, 2015 MINUTES

The Public Workshop/Study Session at the Monument Middle School was called to order at 5:40 p.m. by Mayor Wilson.

| ROLL CALL: | Present: | Mayor Wilson, Mayor Pro Tem Johnson, Councilmembers Garnes, and Thompson |
|------------|----------|--|
| | Absent: | Councilmember Marks |
| Others | | City Manager Knopp, City Clerk Dunham, Community Development Director Caldwell and Chief of Police Hill |

PUBLIC PRESENTATIONS

Nick Angeloff, Rio Dell-Scotia Chamber of Commerce President reviewed the scheduled for the Christmas festivities sponsored by the Chamber and invited the public to an event at the Chamber office on December 12th and movie and pizza buffet at the Winema theater on December 20th.

PUBLIC WORKSHOP MATTER

Cannabis Legalization in California

Mayor Wilson stated that Councilmember Garnes has gone to great effort to put together this workshop on the issue of legalization of cannabis in California and has organized a panel of experts to provide information and answer questions.

Councilmember Garnes began by stating that on September 11, 2015, Governor Brown signed into law the enactment of the Medical Marijuana Regulation and Safety Act that governs everything from cultivation to transportation and gives unprecedented authority to local jurisdictions to decide now medical marijuana will exist in a particular community.

She said the reason for the workshop is three-fold:

- Allow citizens and Councilmembers the opportunity to ask questions and receive answers from some of the very people that helped to craft the legislation
- Allow the community to hear the same information and get the same answers so when the City Council is tasked with crafting ordinances, everyone is informed and on the same page
- Allow any cannabis related illegal businesses that want to become legal the opportunity to find out how to do that.

She said the City needs to be prepared to listen and open opportunities for cannabis related businesses if it fits within the community. She noted that once the City has the proper ordinances and proper planning and zoning in place it can safely take advantage of the opportunities that exist for jobs, revenue and for growth in the City.

Councilmember Garnes then introduced the panel of guest speakers to include:

- Joey Luiz, State Board of Equalization
- Robert Christensen, Senator Mike McGuire's Office
- Paul Gallegos, former Humboldt County District Attorney
- Luke Bruner, California Cannabis Voice Humboldt
- Liesl Finkler, The Humboldt Cannabis Association
- John Ford, Ford Insurance

She noted that Supervisor Estelle Fennel would also be participating however; would be arriving a little late due to another engagement.

The workshop began with each of the guest speakers basically providing brief background on their role with regard to the Medical Marijuana Regulation and Safety Act.

Joey Luiz from State Board of Equalization stated that he was appointed to work with the legislative team and policy team in Sacramento to find out the issues related to the marijuana industry and find solutions to make BOE most effective as legalization moves forward. He said on the local level, he was a former city council member and Mayor in Clearlake and helped to author both cultivation and dispensary ordinances there so has experience at the local level.

Robert Christensen from Senator McGuire's office spoke next and said there were a number of legislative bills that were considered that became the Medical Marijuana Regulation Safety Act. He said with passage of Prop 215 in 1996 there was always the expectation that regulatory framework would follow for cultivation, distributing and transportation and here we are 19 years later.

Attorney Paul Gallegos stated that marijuana regulation is a big subject and the beginning of a long discussion. He said there are two little expressions he likes to use. The first being that "knowledge is power" and on that point said he brought several handouts as a method to provide more knowledge to staff, the Council and the community.

He said the other expression he likes to use is "if you're not at the table, you're not on the menu" so basically if cities are not actively engaged in coming up with regulations to facilitate lawful business activity and mitigate negative consequences related to this activity they are not at the table.

He said contrary to what many people believe, marijuana has been a regulated industry

since passage of Prop 215 in 1996 but not really enforced. He said there are a lot of rules and regulations in place that need to be complied with such as timber harvest plans for cultivation, permitting for building new roads, regulations regarding the diversion of water as well as other zoning, land use and environment regulations.

He explained the Medical Marijuana Regulation Safety Act becomes effective January 2016 however; doesn't come into place until much later because of licensing requirements. He said he brought handouts of various codes so the City Council and staff can perhaps use it as a tool in crafting ordinances.

Luke Bruner stated that he is the business manager of Wonderland Nursery in Garberville, is on the Board for the California Cannabis Industry Association and has had the privilege of serving as the legislative chairperson and involved with individuals acting at the State level. He said he also has the privilege of being one of the co-founders of California Cannabis Voice Humboldt which has been active in an organized effort with regard to the cannabis industry in Humboldt. County and would like to think it has contributed to the conversations in some capacity, especially with regard to cultivation.

He said his hope for the conversation tonight is to get facts and some different perspectives on the issue and from the different perspectives see where Rio Dell fits in with regard to the industry in keeping with the vision for Rio Dell and the character of the community.

Liesl Finkler from the Humboldt Cannabis Association said her focus is to help get people into Compliance and said she was prepared to answer questions on how to have a legal dispensary.

John Ford, Ford Insurance said that initially he had no idea there was even insurance out there for cannabis related operations including liability, property or workers' comp and what he has seen is that there are many cannabis by-products being produced such as oils, salves or food products. He stated that he was prepared to answer any questions related to the insurance aspect of the industry.

Councilmember Games opened the discussion up for questions from the public.

Richard Leamon addressed the panel and said he disagrees fundamentally with the legalization of marijuana and expressed concerns for children. He stated that the marijuana today is much more concentrated that what it was in the 70's; perhaps by 20-30%. He pointed out that a woman at the age of 21 can use cannabis and if she were to continue to use it during pregnancy, she can have a child born with a brain 10% smaller.

He added that he is a strong advocate for the protection of children and said marijuana should be locked up and out of reach of children and that includes eatables as they are like dynamite to toddlers since they don't know the difference. He said they pick one up and eat it and the next

thing you know is they're in the hospital. He referred to 10 recent cases in Colorado where this happened. He said he spoke to a neurologist who informed him that there is a big change in the brain during indolence and is the worse time to start using marijuana. He expressed concern those kids have too much access to marijuana.

Luke Bruner disagreed and said he began using cannabis as a teen and admitted that his life would have probably been better if he hadn't but believes that every gram of cannabis should be taxed with a portion of that money going toward education in schools.

Liesl Finkler agreed that pot brownies should not be left out where kids have access to them just like you shouldn't leave alcohol out. She said as far as using marijuana during pregnancy its no different that alcohol. She said it really needs to be about keeping kids safe; no matter what the parameters are.

It was suggested that there needs to better product labeling.

Joey Luiz commented that BOE is the taxing agency on tobacco and alcohol and said part of that tax is for proper labeling on those products.

Paul Gallegos commented that the legislation does provide for education and it has been a priority to find ways to protect the community and kids and also provide a vehicle for jurisdictions to establish local safety regulations.

Councilmember Garnes commented that the City currently has an ordinance that bans dispensaries in the City including the sale of eatables but wanted to point out that there are a lot of ancillary businesses related to cannabis that does not include over-the-counter sales.

An unidentified person in the audience asked if there is a step-by-step process in place to become a legal marijuana cultivator.

Paul Gallegos explained there are some easy first steps and some necessary follow-up steps required and once the framework is started, there will be several layers of new regulations unfolding. He said SB420 establishes the framework and referred to the guidelines as reference material presented as one of his informational handouts. He said the first thing to do is to register with the County as there will be a limited number of licenses issued.

Joey Luiz commented that BOE is experiencing a huge problem with dispensaries having to come into the BOE office with literally bags of cash to pay their taxes and at this time only 25% of the dispensaries are in compliance. He noted that they still collected \$11 million last year in Sales Tax from dispensaries; Colorado collected a total of \$44 million statewide.

Discussion continued regarding excise tax, implementation of local taxes, Sellers's Permit Requirements and zoning and land use restrictions.

Larry Arsenol commented that having been a former teacher he is aware that marijuana is in the schools. He said he has friends in Washington state that are in the cannabis industry and because of excessive regulations are going back under ground because it is not profitable to operate legally.

He suggested the Board of Equalization tax cannabis but be wary of over-taxing it to avoid the same thing happening in California. He said if there are too many regulations it simply won't work and suggested the process be streamlined.

Robert Christensen responded and said BOE is working with the legislature to address excise Taxes and representatives have visited Colorado and will be visiting Washington and one message they did hear is to not over tax or the legitimate cannabis businesses will go under ground. He said he thinks things are moving forward in a positive way because there has been a lot of cooperation between local government, BOE and the legislature.

Paul Gallegos commented that he was on the Taxation and Public Safety Committee and said progressively taxation and regulation are the most challenging issues as most people have been operating in an unregulated world so to speak. He said it's all a matter of whether you want to sign on lawfully and own that home you haven't been able to buy and become part of the community and be able to tell your kids what you do for a living or continue do it unlawfully. He said there are definitely benefits to quantify going through the lawful process.

Luke Bruner said problematically speaking, people aren't busting down doors to purchase eatables so people will need to come out of the hills and process them in a centralized area such as a processing center or candy bar factory.

Community Development Director Caldwell said he understands that if you register with the County and get local approval you will be given priority status with the State. He pointed out that only three people have registered in Humboldt County so far so the community is kind of behind the eight ball. He asked if the State will be giving Humboldt County priority status based on the demographics since most of the money will be generated in urban areas.

Supervisor Estelle Fennel said the bottom line is that's why the County developed a registry. She said they are not even giving out dispensary licenses until they clear up the ordinance and get a cultivation ordinance in place. She indicated that even the State says a person must be in compliance by January 2016, the County is allowing until July to sign up.

Paul Gallegos pointed out that AB266 doesn't say a person has to be licensed to receive priority Status but to be in operation and in good standing. He said if a business is organized as a legal non-profit, it may be considered to be in good standing with the State.

Nick Angeloff stated that clearly there are a lot of regulations related to cannabis and it is a pretty complex issue. He said he has no doubt it will be legalized and commented that tobacco

is an evil drug. He said local governments are being asked to impose unfunded regulations which isn't fair. He said if the State is placing these expectations on local government they should provide some mechanism for funding.

He commented on the need to minimize the effects on kids and in order to deal with that aspect, there needs to be funding. He asked the panel to bring that concern to the legislature. He said Rio Dell is like Mayberry and is a good safe place to live and raise kids but when he lived on Second Ave. he couldn't open his windows because of the stench of marijuana throughout the neighborhood. He stressed the need to protect our kids and from an objective view, marijuana is like gold mining.

He also commented that it is already going on at the Eel Rover Industrial Park north of the City and he thinks this is where the City can benefit by promoting businesses like nurseries, soil businesses, water suppliers, and similar businesses.

Councilmember Garnes asked Liesl Finkler to review the steps coming in to play regarding dispensaries.

She explained it begins with tracking everything from planting to cultivation, to trimming, to dispensing and paying taxes. She indicated that she has been in business for twelve years and just got a permit from the City of Arcata about a year ago. She said she, as well as the dispensary next to her are happy to comply with the laws and regulations.

Richard Leamon commented that there are signs posted around Fortuna High School to keep unauthorized people off campus yet 40% of the students smoke marijuana. He said the Fortuna Police Chief said kids selling drugs on campus basically just get a slap on the wrist.

Paul Gallegos pointed out that it is absolutely a crime to sell drugs and the punishment depends on the number of offenses, how many minors drugs were sold to etc. He said possession of marijuana in a small amount by an adult is somewhat like a traffic violation. He said by legalizing it there will be a better framework for keeping it out of the hands of minors.

Liesl Finkler said their dispensary has a very strict protocol and said the purchaser has to check in, show identification, and provide a valid 215 card which they verify with the physician before dispensing anything.

Supervisor Fennel said the impacts to the environment, crime and other negative impacts have increased significantly in Humboldt County which is why it must be regulated.

Discussion continued regarding potential increase in property values, job creation and the current demand for marijuana.

It was estimated that Rio Dell could realistically generate \$1-2 million in revenue by the end of

2016 from cannabis related activity.

To wrap up the discussion, Councilmember Garnes said she would like to bring it back to the Council for questions.

Councilmember Thompson asked how they deal with children in homes with 215 cards coming to school high.

Paul Gallegos explained teachers have the obligation to report such cases to Child Protective Services which could result in a report to the District Attorney's office. He said there are sorts of vehicles for intervention but undoubtedly these cases will be investigated and if the court can determine the child is not in a safe environment action is taken to remove the child and place them in a safe environment.

Mayor Wilson asked why BOE has to deal with large amount of cash.

It was explained that it is a federal banking issue regarding cash limits that can be deposited.

Mayor Wilson said it is no secret how he feels about marijuana and said he thinks it is wrong and this is only putting a band aid on the problem. He said it's become all about money.

Councilmember Garnes thanked everyone for coming and said she hopes it was a learning process.

ADJOURNMENT

Motion was made by Garnes/Johnson to adjourn the meeting at 8:00 p.m. to the December 15, 2015 regular meeting. Motion carried 4-0.

Attest:

Frank Wilson, Mayor

Karen Dunham, City Clerk

RIO DELL CITY COUNCIL REGULAR MEETING DECEMBER 15, 2015 MINUTES

The regular meeting of the Rio Dell City Council was called to order at 6:30 p.m. by Mayor Wilson.

| ROLL CALL: Present: | Mayor Wilson, Mayor Pro Tem Johnson, Councilmembers Garnes, Marks and Thompson | | | | |
|---------------------|---|--|--|--|--|
| Others Present: | City Manager Knopp, Finance Director Woodcox, and City Clerk Dunham | | | | |
| Absent: | Community Development Director Caldwell, Chief of Police Hill, Water/Roadways Superintendent Jensen and Wastewater Superintendent Chicora (excused) | | | | |

PUBLIC PRESENTATIONS

Linda Bartlett, 189 Spring St. addressed the Council regarding the water rate protest hearing and said she understood from the December 1st meeting that the item was going to be on this agenda. She said she realized she would probably have to wait until the next meeting or until such time the matter was agenized to get answers to her questions.

She began by thanking staff for a job well done with regard to the tabulation of the protest ballots and also the entire city council for all the hard work they put forth for the city of Rio Dell. She said she knows the Council cares about the City and the needs of the community but feels some of the Council has been misguided in their intentions on the water rate issue. She added that she was disheartened by government in general with individual personal agendas, politics and manipulation in order to achieve their goals.

She expressed concern regarding the withdraw protest letter sent out by the City and said it was Her understanding that it was sent only to residents that had sent in their protest letter with a Return name and address on the outside envelope. In her opinion it was targeting and intimidating those individuals.

She then posed several questions regarding the withdrawal protest letter and basically wanted to know who authorized the mailing; if councilmembers were involved; if it was legal for the City to mail the letter to a selective group of citizens; what the total cost for the mailing was; who paid for it; how many were sent; and whether the city could be reimbursed for the expenses. Her opinion was that if the City did in fact pay for the mailing, the person(s) involved should have the moral and ethical obligation to reimburse the City for those costs.

She said with regard to the water rate increase, she believes the council has listened to the citizens but has not really heard their concerns. She said questions were asked at the public

hearing regarding other ways to reduce the water fund budget but no options were presented. She expressed concern with regard to residents on fixed or limited incomes and the long term effects of the increase. She indicated that it was never about raising the rates but about the amount of the increase without looking at other options to consider.

Mayor Wilson asked for a consensus of the Council as to whether they wanted to put an item on the next agenda to address Mrs. Bartlett's questions.

Councilmember Johnson asked if this is something staff could address by meeting with Mrs. Bartlett, answering her questions and hopefully coming to an understanding.

Councilmember Games said she believes she is not the only person concerned as she is not the only person affected by the rate increase.

Mayor Wilson stated that it was also his understanding that the item was to be on this agenda with a clear report from staff on the outcome of the tabulation process. He asked for a show of hands to see if there were any other members of the public with the same general questions or concerns as Linda Bartlett; there were three hands raised. He then called for additional public comment on the issue.

Councilmember Thompson asked if there were any councilmembers who wanted to report on any exparte communications between themselves and members of the public and explained if any councilmember engaged in any kind of communication for an end goal needed to report it publically.

Mayor Wilson asked councilmembers if they had anything to report; the councilmembers and Mayor said they had nothing to report.

Joey Sancho, 995 Riverside Dr. (Riverside Estates) addressed the Council and said the original notice sent out by the City did not include a protest ballot then someone later authorized the withdrawal protest ballot to be sent out. He said he felt it was a slap in the face to the public and he has full intentions of finding out who did it to the point of taking it to the Grand Jury.

Councilmember Thompson interjected that he did not issue or authorize the notice but did know about it. He pointed out that Mr. Sancho was directing his comments to him only rather that the entire Council which he didn't appreciate.

Mr. Sancho continued by stating that the City sent out withdrawal protest letters to those people who sent in protest ballots with return addresses so essentially staff went through the ballots. He asked what guarantees none of the protest ballots were thrown away. He said he spoke at the previous public hearing and commented that he thought the County Elections Department should have collected the ballots. He also said that it was his understanding there were in excess of 650 protest ballots received by the beginning of the meeting which means there were at least 100

that were dismissed based on the final count, and he wanted to know why they were dismissed.

He said he understands the Prop 218 rules regarding one protest vote per parcel so duplicate votes don't count but the Council is still not listening to the community. He noted that if 700 people sent in protest ballots, those 700 people disagree with the City Council's decision regarding the water rate increase. He said when it comes to the General Elections, he can guarantee those people will speak up.

He further stated that he appreciates everything the Council does but they are not listening to the community. He said residents have been paying \$4.50 on their water bill for capital improvements the whole time and questioned how it got to the point of having to raise the rates to the extreme. He said he asked a specific question at the public hearing with regard to a public works vehicle that was included on the capital improvement list and asked if it was a new or used vehicle including the cost and no one could give him an answer. He said if the Council can't identify the cost to be budgeted, how they can say they need a specific amount of money for the water fund improvements.

Kay Peake addressed the Council regarding the rates for the customers within the Dinsmore Zone and said she understands they will be paying a base rate of \$39.13/month and in addition to that a \$65.21 capitalization fee which she said she looks at as a municipal tax because it is not for water service but for replacement of water lines that were never replaced to begin with under the original grant.

She said the first concern she would like to have addressed is that the capitalization fee of \$65.21 that will begin in 2017 as a full rate, above and beyond the water rate for the Dinsmore Zone will generate just under \$30,000/year based on the 38 customers located within that zone. She said she would like assurance that the money will not be used for improvements within the regular zone or for someother purpose.

The second point she made was that she would like to have an accounting of that money with the information available at all times so she knows the \$30,000 is being accounted for properly. The third point she wanted to make was that she understands the reason for the capital fund is for system replacement including water lines, and also for the City to be eligible for grants. She said if this is the case and the City gets a grant she would like to know at that time how much of that money would be going into the Dinsmore Zone capital fund.

She further stated that she doesn't mind paying as long as she knows the money is being accounted for appropriately. She noted that in the past there were things that were not done and she wants to make sure in the future that everyone has a clear understanding of how the money is to be appropriated and that the fund accrues along with any grant dollars received.

The last point had to do with whether there is a magic number for capital improvements once the lines are replaced. She asked if there is a sunset on the \$65.00 fee or perhaps a lowering of the

fee at some future date. She commented that she has never seen a municipal tax that hasn't steadily gone down up or has been used for more than one purpose.

Joe Enes stated that he was involved with the circulation of the protest ballots and as Kay Peake pointed out, once a rate or fee is imposed, it is rarely lowered. He said another thing is that he has been talking to residents and there are a lot of people complaining that they will not be able to pay their rent because of the increased water rate. He commented that he has rentals and actually helps some of his renters pay the water bill so they can afford to stay.

He said he thinks the rates are outrageous and that he talked to a contractor who said he was fortunate to be able to sell a house before the rate increase was approved or he may not have been able to sell it. He also said if the City could find a way to cut expenses rather than increase rates, everyone would benefit.

Nick Angeloff commented on the issue from a different perspective and said out of the 720 protest ballots received approximately 120 were rejected which is somewhere between 15-20%. As such, the rate increase passed and in the long run is good for the community. He said given that there were over 100 ballots that were rejected, the matter should be put on the agenda to explain to the public the process for tabulating the ballots so they know how the results came out the way they did. He said whether or not residents are in attendance at the meeting, the process becomes part of the record and the issue can be put to bed.

He once again, announced the upcoming Christmas events sponsored by the Chamber of Commerce and invited everyone to attend the special movie presentation at the Winema Theater on December 20th.

Kathleen Kemp said with winter upon us, was wondering if the City has a current disaster plan in place in the event of a disaster.

Mayor Wilson responded that there is a plan which he believes was updated within the past two years.

Melissa Marks commented again on the idea of putting together a "meet and greet" for the new police officers, perhaps after the New Year.

The consensus of the Council was that the water rate matter be placed on the next agenda with a full report of the results of the protest ballot tabulation and to address citizens' concerns.

City Manager Knopp noted that copies of the printout of the tabulation results will be provided and noted that it was also placed on the City's website for public review.

Councilmember Garnes suggested hard copies be available in the lobby at City Hall as

there are a lot of citizens that don't have access to the internet.

Mayor Wilson requested staff email the printout to Councilmembers or include a copy in Council mailboxes.

Councilmember Johnson asked if the intent is to have the City Clerk go through the ballots and explain the reason for each rejected ballot.

City Clerk Dunham commented that the printout includes all of that detail.

Mayor Wilson commented that what he understood from discussions at the December 1st meeting was that staff was going to provide the Council with a concise report that would be very clear and easy to follow and was told by staff that it was done.

Finance Director Woodcox confirmed that the report was done and available for review.

CONSENT CALENDAR

City Clerk Dunham noted there was a small correction to the December 1, 2015 minutes at the bottom of page 4. She said Councilmember Thompson left the meeting after the tabulation of protest votes were announced rather than before as stated.

Motion was made by Johnson/Thompson to approve the consent calendar including approval of minutes of the November 17, 2015 regular meeting; and approval of minutes of the December 1, 2015 regular meeting with the revision as noted by the City Clerk. Motion carried 5-0.

SPECIAL PRESENTATIONS/STUDY SESSIONS

Staff Presentation - First Quarter Financial Report FY 2015-2016

Finance Director Woodcox provided a power point presentation on the Quarterly Budget Report for the period ended September 30, 2015.

She began with General Fund Revenues and reported that almost half of general fund revenue will be received in the second or third quarter and all of the revenue is captured at year-end. She said for the first quarter, only \$33,100 (or 4%) of the budgeted general fund revenue was received.

Next was review of General Fund Expenditures by Department. Total general fund expenditures for the year were budgeted at \$936,226 and \$222,506 or 24% of appropriations were spent at the end of the first quarter. The top 5 general fund expenditures were reported as:

- 1) Full time Salaries 36%
- 2) Health Insurance 8%

- 3) Employee Retirement Plan 6%
- 4) Contract/Professional Services 6%
- 5) Engineering Costs 5%

In the Streets Funds, revenues for the first quarter were reported at \$45,065 (22% of budgeted revenues); expenditures were reported at \$69,610 (24% of budgeted expenditures).

Under review of City-Wide Expenditures by Department, staff pointed out that the police department budget is a little above the quarterly benchmark at 26%, and is anticipated to further go over appropriated expenditures by mid-year possibly requiring a budget amendment. It was primarily attributed to training of the two new police officers which wasn't considered when the budget was prepared.

The Building Fund Revenues came in at 79% of the budgeted revenue at the close of the first quarter, with expenditures at 18% of the budget which is a significant improvement from the prior year. She pointed out that the building fund was subsidized by the general fund by \$17,000 and hopefully at year end, some of that revenue will still be on hand.

Finance Director Woodcox explained the Enterprise Funds are not operated on a profit basis and the fees and charges are designed to recover costs only, including operations, debt service, and capital costs. She pointed out that the water operations budget required \$185,000 out of the reserves in order to balance the FY 2015-2016 budget. She reported revenues for the water funds at \$130,086 or 26% of the budgeted revenue. Overall expenditures were reported at 4% less than the previous year for the first quarter.

Councilmember Johnson asked if the \$185,000 taken from reserves will be paid back to the general fund.

Finance Director Woodcox explained it would be paid back but not to the general fund as the funds were actually in the water fund already and simply had to be moved around within the water fund to balance the budget.

Councilmember Johnson said if he remembers correctly from the budget sessions, there is a \$136,000 debt service payment that will be made and the water fund was going to be underfunded in the range of \$200,000. He said the shortfall was going to come from the general fund which ultimately will be paid back.

Finance Director Woodcox explained that anything that is taken out of the general fund will be paid back if the general fund ends up having to subsidize the water fund but because of the water rate increase, she doesn't anticipate that will happen. also, when the budget was developed, staff was still in the process of closing out the prior year as well and it turns out that the water fund

received a large reimbursement of \$192,000 for the wells project which has a significant impact on the working capital balance.

Mayor Wilson asked for clarification.

Finance Director Woodcox explained that in January 2014, expenditures started being incurred for the wells project and this is when the City didn't know if funding was going to be available or not. She said an invoice was submitted to the State under Prop 84 funding for \$192,000 in June 2014 and all those expenditures that were taken out of the water funds were reimbursed.

Mayor Wilson said when the data was put together for the proposed rate adjustment, it was his understanding that at the end of the year the water fund reserves would be zero and in order to make the budget work the approximate \$77,000 that is generated from the \$4.50 from each water bill for water capital was essentially loaned to water operations to balance the budget. He asked if that is to be paid back to the water capital fund as funds become available.

Finance Director Woodcox explained in theory that is how it will work but actually what happens is at the end of the year she will look at the fund balances and see if in fact the water operations fund did indeed need that money.

Mayor Wilson said when the \$4.50 was established for Capital amounting to approximately \$77,000/year and that money was supposed to go to Capital but instead went into water operations so when that was discovered, it was shifted into capital which made the water operations fund short.

Finance Director Woodcox explained that she did move \$65,000 for 2 years prior from water operations to water capital but when the budget was developed the water operations fund did not have enough money to cover it so the approximate \$130,000 that was in water capital did get budgeted into the water operations in order to balance all of the water funds.

She further explained that the budget is ultimately a guideline and the actual accounting numbers that go into the system is the rule so at the end of the year when she looks at the budget compared to accounting that number may not physically have to be moved to the water operations fund because it may be operating efficiently and have enough revenue to meet all the expenditures.

Mayor Wilson questioned whether there is ever a point where the water capital fund will have the funds to actually do capital improvements or are the funds simply set aside so the City can get grants. He pointed out that if the \$4.50 from every water bill was used as intended, over a 10 year period approximately \$750,000 would have been generate that could have been put into the deteriorating system. He said rather than just wait for grants, what he would like to see is money going into the system to keep it from further deterioration.

Finance Director Woodcox explained that 76% of every water bill goes into water operations and 24% into the debt service and out of the 76%, \$4.50 per account per month is taken and moved into the water capital fund regardless of what the budget says. As such, the money is being accumulated into the water capital fund as well as a certain percentage into water operations and the debt service fund. She said what had to be done for budget purposes was to move any money that was either in the water debt service fund or the water capital fund into water operations (on paper) in order to balance the budget. She said at the end of the year that may not be necessary.

Mayor Wilson asked where the \$192,000 reimbursement from the State will go.

Finance Director Woodcox explained the revenue will be posted to the appropriate operations or capital fund depending on what the expense was related to.

Mayor Wilson stated that the rate increase has basically changed the whole makeup of the water fund whereas each part of the increase will have its own account and asked for clarification that everything will be accounted for as previously suggested.

Staff confirmed that separate accounts had already been set up for the wells project and the Dinsmore zone along with the water operations and water capital funds.

Mayor Wilson said when the water rates comes back around for an increase in 2017, he is banking that the City will be able to do something that hasn't been done in the history of mankind and so the next phase of the rate increase may not be needed.

Finance Director Woodcox continued with review of prior year comparisons for the water and sewer funds.

She reported that Sewer Revenues reflect a 3% increase from the prior year which coincides with the annual 3% rate increase each July; operating expenditures were also up by 3%.

Mayor Wilson asked how much the drought has impacted the sewer revenues.

Finance Director Woodcox commented that at this point, the sewer revenue has not been impacted.

She reported in July, 2015 the City was granted \$35,569 from Measure Z money for code enforcement which alleviates the general fund budget and helps the police department by providing a part-time administrative position.

In summary, staff reported that revenues are at 19% across all funds and appropriations are at 21%. Items identified at the first quarter that will be brought back to Council's attention if unchanged included:

- Police department at 26%
- General government department at 31%
- Measure Z funding \$35,569 in additional revenue
- Water funds pay off general fund loan of \$65,400

Councilmember Johnson expressed appreciation to the finance director for the new format of the financial report and said he is looking forward to the next report.

SPECIAL CALL ITEMS/COMMUNITY AFFAIRS

Negotiation of a Contract Extension with Eel River Disposal for Solid Waste and Recycling Franchise Services Authorizing the City Manager to Negotiate a Sole Source Contract City Manager Knopp provided a staff report and said as the Council will recall, Rick Powell from Eel River Disposal (ERD) made a presentation to the Council at the November 17, 2015 regular meeting regarding the franchise contract extension.

He said due to the impending contract termination date of December 31, 2016, it is time for the Council to make a decision and provide staff direction on how to move forward. He said the direction can be to authorize the City Manager to negotiate a sole source contract with ERD or alternatively direct staff to issue a Request for Proposal (RFP) from other potential providers then selects the lowest bid.

He indicated that there are multiple contractors that may bid if an RFP was issued however; there are definite advantages of sole sourcing with ERD. He noted that one major advantage is the close proximity of their transfer station which directly lowers the per-ton cost to Rio Dell ratepayers. He said based in this information and ERD's past performance record and responsiveness, staff is recommending that the Council authorize the City Manager to begin negotiations for another contract with Eel River Disposal. He commented that staff would return to the Council prior to commencement of negotiations to get input on the overall priorities they would like to see included in the franchise agreement and come back to the Council once negotiations are concluded for approval by the City Council.

Councilmember Thompson agreed with the City Manager's recommendation and said he feels there needs to be a new franchise agreement with perhaps a 5-year expiration date with provisions for extension rather than a 10-year extension of the current contract.

He said he doesn't feel other companies would be competitive but the Council needs to be able to show the community that other options were explored. He suggested rather than going out with a full RFP, perhaps staff could make some phone calls to get other proposals. He stressed the importance of working to increase tonnage to meet the State mandate.

Councilmember Johnson stated that he thinks that it's miraculous that with all of the City Managers Rio Dell has had over the years that they have managed to maintain a phenomenal relationship with ERD.

Councilmember Thompson said he suggested a 5-year franchise agreement but would agree with a 10-year agreement if that is the consensus of the Council.

Councilmember Garnes expressed support for ERD and said they have started a lot of pilot programs in Rio Dell, even before Fortuna.

Councilmember Marks said he has no problem with ERD and said there may be some wiggle room with regard to negotiations.

Mayor Wilson stated that the City needs to reduce waste and ERD is working on a composting program to mix food waste with green waste which will reduce waste by approximately 30% which is great. He also expressed support of a 10-year agreement and for staff to begin negotiations with ERD.

Mayor Wilson called for public comment.

Nick Angeloff expressed support of a long-term agreement because it is good for planning and also for curtailing rate increases. He said garbage is the only utility that has not had significant increases and said ERD is very competitive and feels there will be lower costs to the public in time.

Rick Powell, ERD, thanked the City Manager for spending time with him over the past couple of months to address the Council's concerns and said he appreciated the staff report as presented. He said the reason for a 10-year contract is due to ever-changing laws for trucks and new diversion rules. He said ERD's goal is to try and be at the forefront with these ever-changing laws and wants to be driving the bus; not hanging on to the back.

He added that ERD has a long-term relationship with the City of Rio Dell and looks forward to extending it once again.

Richard Newman expressed his support for the services offered by ERD and their responsiveness regarding the cleanup of the area around the recycling bins at City Hall.

Melissa Marks said provided the City Manager is directed to negotiate the contract with ERD, asked if there will be opportunity for the public to comment.

City Manager Knopp stated there will be opportunity for the public to comment under the agenda item and said there may be public workshops as well.

Motion was made by Thompson/Johnson authorizing the City Manager and/or his designee to negotiate a sole source contract with Eel River Disposal for Solid Waste and Recycling franchise services. Motion carried 5-0.

Rio Dell Fire Department Water and Sewer Billing

City Manager Knopp provided a brief staff report and said at the November 17, 2015 regular meeting, during consideration of contribution from the transient occupancy tax (TOT) to the Rio Dell-Scotia Chamber of Commerce the Council directed the City Manager to approach the Fire Department and request they begin paying their own water and sewer bill for the fire department.

He said he discussed the issue with the Fire Chief and in response received communication from him that it was the Fire District's understanding that the Fire Department would not be charging the City for fire protection services under the assessment in exchange that the City would be paying for the Fire Department's water and sewer bill. He said staff is returning to the Council with that information to seek further direction on the matter.

Staff then distributed additional material related to the Fire Department water and sewer billing. The first was a spreadsheet detailing the expenditures for water and sewer bills since August 2014 when the payments began, through November 2015. The second item was an engineering report regarding the rules for implementing a fire assessment which was put out by the Rio Dell Fire Protection District.

Mayor Wilson questioned whether the City was charged for the fire assessment.

City Manager Knopp said according to the assessment methodology the Fire Department put out, public agencies are exempt from the assessment. He noted that the Fire Chief relayed to him that they would pay the bill if necessary but under protest.

Councilmember Thompson asked if there was a written agreement regarding the City's obligation to pay the Fire Department's water and sewer bill.

Finance Director Woodcox stated the expenditure was included in the current budget under the City Council budget and the budget was adopted by resolution.

Councilmember Thompson commented that the fire hall is used for various purposes and rented out for a fee for special events and said the spreadsheet doesn't breakdown the charges between the public use and rental use.

Fire Commissioner Jim Barsanti acknowledged that the rental of the fire hall includes water.

Finance Director Woodcox explained the right side of the spreadsheet identified as 50 W. Center St. are the billings for the Fire Hall and the left side of the spreadsheet identified as 50 $\frac{1}{2}$ Center St. are the billings of the bathrooms at Fireman's Park.

Councilmember Thompson pointed out that when this matter was first discussed, the Fire Department was having some financial difficulties as was the City and even though the City's 1% local sales tax measure passed, the City is still not out of the woods for the long term. He said with passage of the fire assessment they are more in a position to pay for water and sewer. He questioned the legality of the City paying the bills since it is basically the gifting of public funds.

City Manager Knopp said the contribution was offered up by the City Council and is a legitimate use of general fund dollars.

Councilmember Johnson stated when the Council approved the 2015-2016 fiscal year budget; it included the expenditure of water and sewer charges for the fire department. As such, he said the City Council needs to abide by that and bring the matter back during the next budget sessions.

Councilmember Garnes pointed out that that the City Council did not request the City Manager to ask the Fire Department to start paying the bill but as reflected in the minutes, to begin dialog to see where everyone is on the matter.

City Manager Knopp stated that Councilmember Garnes is absolutely correct and that he misquoted the direction of the Council.

Councilmember Marks stated that he was not on the Council when this issue came up but he was not in favor of it then and his opinion still stands.

Mayor Wilson said the City Council made a commitment and they need to honor that commitment.

Jim Barsanti addressed the Council as a Fire Commissioner and said the money to construct the bathrooms at Fireman's Park came from a grant the City acquired so feels the City has a certain responsibility. He questioned the water usage (35 units) for the bathrooms for the month of August.

Mayor Wilson attributed the high usage in August to Wildwood Days activities. He said the fire hall is a different matter but the Fireman's Park and bathrooms are a public benefit and feels the City should provide some kind of support.

Jim Barsanti commented that they pay someone to clean the bathrooms and as the fire chief said they don't charge the City for the fire assessment. He said with the assessment they were able to order a new fire truck which should get here in about a year so they don't have a lot of money to spare. He pointed out that Rio Dell received an ISO rating of 4 which is very good but if they don't keep up their equipment it could go up which also raises fire insurance rates for homeowners.

Melissa Marks asked if the fire hydrant at the fire department was metered and she was told it was not. She then referred to the 77 units of water used at the fire hall in November which she said is outrageous. She suggested a cap be placed on the usage so the City is not responsible for excessive usage.

City Manager Knopp said it was his understanding there was a leak that caused the high usage for November.

Consensus of the Council was to continue paying the water and sewer bills and brings the matter back for consideration during the next budget process.

Wildwood Avenue Sculpture Pedestals

City Manager Knopp provided a staff report in the absence of the Community Development Director. He said as the Council is aware, the City had two sculpture pedestals installed as part of the Wildwood Avenue Enhancement Project but unfortunately it has been difficult to attract artist's to display their artwork. He stated that staff noticed that the LaBodega Furniture Store in Willits has on display large metal sculptures and upon approaching the store manager learned that the sculptures are fairly reasonably priced with prices ranging from \$800 to \$1,000.

He said if the Council is interested, staff could contact the artist and find out the cost for perhaps a sculpture of redwood trees, salmon and steelhead or lumberjacks to fit with the history and natural resources of the area.

He said another option would be to contact the local Wiyot Tribe to inquire if they would be interested in commissioning a sculpture reflecting their history and heritage since Rio Dell is within the lands that the Wiyot Tribe lived for thousands of years.

City Manager Knopp commented that staff would like to see the two empty pedestals filled with artwork which could be rotated with other local art when it becomes available. He said if the Council is interested, staff will continue to pursue the matter and come back to Council with potential designs and costs.

Councilmember Johnson asked if the sculptures would be owned by the City.

City Manager Knopp explained the idea would be for the City to purchase the sculptures and possible try to find grant money or go through a third party for potential donation such as the Bear River Tribe or other organizations to see if the City could secure other private donations.

He indicated that certainly in order to get something up quickly will be to authorize general fund expenditure.

Councilmember Games stated that it was a good idea to improve the appearance of the City.

Councilmember Marks questioned the involvement of the Wildwood Avenue Sculpture Committee previously appointed by the Council.

Mayor Wilson said as a member of that committee, they have not met for some time. He said they had two sculptures in place and another was going to be placed by another local artist, Benjie Banderas but he recently passed away. He said what he would prefer, rather than spending money is to get the committee together and perhaps contact local tribes and other organizations to see if they are willing to help. He commented that he will not recommend spending any City funds without exploring other options. He said the Council needs to at least give the committee a chance to reconvene and see what they can do. He did agree that the pedestals need to be filled with artwork and said he was the one who actually suggested the establishment of the "Avenue of the Sculptures."

Consensus of the Council was to refer the matter back to the Sculpture Committee as suggested by the Mayor.

Nick Angeloff addressed the Council regarding the matter and said he personally supports the Council's recommendation although he cannot speak for the Eagle Prairie Arts District (EPAD). He said the Chamber of Commerce would be glad to help with getting sponsorship for the project. He said the Native Culture Fund would likely be willing to contribute.

Kaye Peak asked if any thought had been given to contact Humboldt State University (HSU) or College of the Redwood (CR) arts department to see if they might want to get involved with perhaps an art contest with the winning contestant being able to display their art. She said the City could perhaps make a celebration out of it.

ORDINANCES/SPECIAL RESOLUTIONS/PUBLIC HEARINGS

Approve Resolution No. 1283-2015 Consenting to Inclusion of Properties within the City's Incorporated Area in CHF Community Facilities District No. 2014-1 (Cleaqn Energy) to finance Reviewable Energy Generation, Energy Efficiency, Water Conservation and Electric Vehicle Charging Infrastructure Improvements and approving associate membership in CHF

Approve Resolution No. 1284-2015 Consenting to Inclusion of Properties within the City's Incorporated Area in CHF PACE Program to finance Renewable Energy Generation. Energy and Water Efficiency Improvements and Electric Vehicle charging Infrastructure Improvements and approving associate membership in CHF

City Manager Knopp provided a staff report said the Council has been previously briefed on these two resolutions regarding home financing for various efficiency projects. He then introduced Mr. Keith Rutledge from Ygrene Energy who was present to discuss the program and answer questions.

Mr. Rutledge began by explaining the Property Assessed Clean Energy (PACE) Program and said the California Home Finance Authority (CHF) is a joint exercise of powers authority (JPA) which is a statewide agency that represents local jurisdictions in offering financing programs for residential, commercial, industrial and agricultural properties too address high up-front costs for property owners and business owners who wish to improve their properties through installation of improvements that will generate renewable energy or reduce their energy and water use.

He explained the program is strictly voluntary and property owners basically assess themselves with regard to the desired improvement, and secure the loan which is paid back over time through property taxes. He said the program is designed so the energy savings from implementing those improvements will go towards paying off the assessment. He noted that he is seeing a lot of solar systems being installed in Humboldt County and also water improvements such as rain water collection systems and grey water recycling systems which is another facet in improving the water shortage situation throughout the County.

Councilmember Johnson asked what the interest rate is for these loans.

Mr. Rutledge made it clear that there is no cost to the City to implement the program and the terms of the loan to property owners and business owners range from 5 to 30 years with the current interest rate between 6 and 8%. He noted the shorter the term, the lower the interest rate.

Councilmember Thompson pointed out several concerns with regard to the PACE Agreement and referred to the language under the *Pace Financing Programs* under *(ii) "each participating owner consents in writing to the annexation of its property into the PACE program."* He said the term "annexation" concerns him and that the term is not included in the list of definitions.

Mr. Rutledge explained the way the program started was with the formation of an assessment district and in this case the City basically has control of the areas within the city limits and in joining the statewide program retains control.

Councilmember Thompson said if the City approves the agreement only the property owner that chooses to participate in the program is assessed so the term "annexation" seems to be an incorrect term in this instance.

Mr. Rutledge further explained that what it says is that if the City council approves the program; all properties within the annexed area of the City are eligible to participate. He said "annexation" refers to properties that are jointly owned and requires all parties to agree.

Councilmember Thompson asked if the City were to approve an assessment district if PACE would be in a higher position with regard to payment in the event of foreclosure of a property.

Mr. Rutledge explained that the program only allows that particular property to annex into the statewide program and in the event of other assessments there would be equal weight as any other lien or tax. He noted that there is also a statewide loss program fund to recover potential losses but so far no losses have occurred since the program began in 2006.

Councilmember Garnes stated the agreement refers to "special taxes" and asked for clarification.

Mr. Rutledge explained AB-811 under the Streets and Highways Code authorizes cities and counties to establish voluntary contractual assessment programs for the purpose of financing private property improvements that promote renewable energy generation, energy and water efficiency and electric vehicle charging infrastructure. He said the other piece of legislation is SB-555 which amended the Mello-Roos Community Facilities Act to allow for the creation of Community Facilities Districts (CFD's) for the purpose of financing or refinancing the acquisition, installation, and improvement of energy efficiency improvements permanently affixed to private or publicly-owned real property. He said together, they provide a way to allow PACE financing taking place.

Councilmember Marks referred to the statement that said that CHF is in the process of seeking validation judgments for both SB-555 and AB-811 programs from the Superior Court for the County of Sacramento however; CHF intends to only implement one of the PACE programs. He asked which one theory he intends to implement.

Mr. Rutledge explained the court actually threw the case out because no one challenged it. He said the bonds have already been sold and there is no problem with real estate sales with regard to having to pay off the assessment with the transfer of property. He said assessments don't have to be paid off with transfer but the assessment simply has to be brought current as with property taxes at the time of transfer.

Councilmember Thompson referred to 5. Term and Termination of Powers and asked for clarification.

Mr. Rutledge explained that the City can choose to opt out of the program at any time but the property owners participating in the program are still obligated to pay regardless.

Councilmember Thompson then referred to 17. *Indemnification* and suggested a revision to the first sentence to say "To the extent permitted by law, the Board may will authorize indemnification by the Authority of any person who is or was a Board Delegate, alternate, officer, consultant, employee or other agent of the Authority..."

Councilmember Thompson asked if the City would appoint a delegate to serve on the Board.

Mr. Rutledge said the City would not be required to appoint a representative therefore; would have no costs or obligations to the Board. He noted that the County has a delegate and alternate delegate for representation.

Councilmember Thompson then referred to *f. Successors; Assignment* and the term "inure" and asked for the definition.

Mr. Rutledge explained this refers to the Golden State Finance Authority and basically says that the Board can't grant rights to someone else because they don't have the authority.

Mayor Wilson stated that the program sounds good but it is a lot to absorb and that he needs to fully understand it before approving it.

Mr. Rutledge stated that Matthew Marshall, Executive Director of RCEA indicated that the cities had all been briefed and noted that most of the other cities had approval of the resolutions on their consent calendars.

Mayor Wilson called for public comment on the proposed resolutions.

Nick Angeloff commented that it sounds like it is a good program with no cost to the City and although he hasn't read it the document seems pretty complex.

There being no further public comment, the public comment period closed.

Councilmember Garnes asked if there was any way that citizens could take advantage of the program without the City participating; Mr. Rutledge commented they could not participate without the City's participation.

Motion was made by Thompson/Johnson to approve Resolution No. 1283-2015 and Resolution No. 1284-2015 consenting to inclusion of the City of Rio Dell properties in the California Home Financing (CHF) Authority Property Assessed Clean Energy (PACE) financing programs and associated membership in California Home Finance Authority as described. Motion carried 3-2; with Mayor Wilson and Councilmember Marks casting the dissenting votes.

REPORTS/STAFF COMMUNICATIONS

City Manager Knopp distributed a written staff report on recent activities and events and said the Master Parcel List for the water rate protest tabulation is complete, has been posted on the city's website and as requested will be available in the lobby at City Hall. He also reported that the High Rock Conservation crew has completed work on Northwestern Ave. and has moved on to Edwards Dr. and from there will be working on the creek at Painter and May. He said Councilmembers Marks and Johnson toured the Belleview/Ogle neighborhood with residents, the City Manager and representatives from Whitchurch Engineering and said staff will be presenting options on the drainage improvements to the Council for consideration. He then reported that staff is in the process of negotiating with the County to take over the City's CDBG program as maintaining the program has proven to be difficult for staff; and said over the past few months, staff has received inquiries from potential investors looking to create businesses associated with the medical marijuana industry and reviewed some of the concerns raised regarding the enactment of the Medical Marijuana Safety and Regulation Act and the need for the City to amend or adopt new ordinances to avoid losing its authority to license medical marijuana activity in the future.

Finance Director Woodcox provided a report of recent activities in the finance department and said the auditor will be on site tomorrow to start closing out of the books for FY 2014-2015 so she will have an annual report to the Council in a couple of months. She also corrected a statement she made earlier in the meeting regarding the \$192,000 reimbursement from the State for the Wells Project and said all of that revenue will be going into Wells Water Capital fund rather than a portion going into Water Operations as stated.

Discussion ensued regarding year-end transfers.

Councilmember Thompson commented that when transfers are made at the end of the year to balance the budget they are in essence loans.

Finance Director Woodcox explained that when money is moved from one fund to another fund it is essentially a loan and all fund transfers come before the City Council. She said at the end of the year she will look at the funds and if there is money for example, left in Water Operations, it could then be transferred into Water Capital because it's all within the Water Fund.

Melissa Marks said when the Council set the sewer rate; so much was appropriated for operations and so much for Capital. She said if it turns out that the Sewer Capital fund is building more than was appropriated then it seems to her that the City is over-charging. She said she would be curious to see how much Sewer Capital was collected last year and if it was more than what was projected.

Finance Director Woodcox said the last time she estimated it, the Sewer Revenue was coming in as projected but she said she would look into it more closely to see how close it is to the \$1.167 million revenue projection.

City Manager Knopp explained that in June 2015 when the budget was adopted there were a lot of unknowns. He said Prop 84 materialized as well as the settlement agreement on the infiltration gallery which is certainly something you can't budget for. There is obviously the water rate increase but also, the City engaged in various cost reduction measures such as the reduction in the public works level of staffing along with implementation of the water rate increase. He said also, there were many cost cutting measures taken such as the continued

reduction in staff in the public work department. He said another thing was Measure Z and the beneficiary of those funds was water and sewer because administrative staff from the finance department who normally works on water and sewer related projects was transferred on a part-time basis to the police department to answer phones and work on code enforcement. He noted the cost savings for that was substantial. Even another example is Measure U with figures coming in accurately as described. He said all of these factors contribute to an improved financial outlook for the City.

He added that the finance department has been doing a huge amount of work they don't normally do and really all the staff has really stepped up to make this work knowing that all the troubled warning signs were going off. He said he was really proud of staff in working on these issues to get the City where it is today.

COUNCIL REPORTS/COMMUNICATIONS

Mayor Wilson acknowledged staff's accomplishments and commended the finance department for providing a much more transparent picture of the City's financial position.

Councilmember Johnson commented on the Marijuana Workshop held on December 10th at the Monument Middle School and commended Councilmember Garnes for putting it together with knowledgeable people on the panel. He said there was a good turnout by the community and there were questions and comments that needed to be said and it was a good forum for that. He said he received good feedback from the community.

He also commented that last summer the public works crew was out doing I & I studies and that he is sure there was a lot of good data gathered. He said he would like to have a report on the results and requested the matter be placed on a subsequent agenda.

With regard to HCAOG, he said the Council had the opportunity to provide input on \$300,000 that was going to be spent and all of the representatives on the HCAOG Board were in agreement to take the money, divide it proportionately between the cities to fill potholes. He said when it came down to the final vote there were three board members that were in favor of

using the money for potholes which was Rio Dell, Trinidad and Blue Lake. Everyone else said they wanted to use the money to do a study so the \$30,000 will be spent on a study and hopefully there will be something of value that comes out of it.

Councilmember Garnes asked the City Manager where the City stands with regard to the MHI study.

City Manager Knopp reported that staff has been in contact with RCAC who will likely do the study and noted that there will be a cost associated with the task. He said staff also approached the Water Quality Control Board and they are not interested in funding the MHI study. He said there are however; some changes in terms of how agencies are looking at MHI studies which

may be advantageous to the City. He said due to multiple problems the City has been facing, the focus has been on other things. Also, if the City spends money to do the MHI study, it needs to make sure that it will be applicable to other things such as CDBG activities.

Councilmember Garnes commented that she feels it is vital to get it sorted out before January 2017.

City Manager Knopp noted that the City of Williams did see a big shift in their MHI figures which lends credence that Rio Dell can also have a dramatic swing in the numbers. He said staff hopes to have the item on the agenda in the near future.

Mayor Wilson asked if it is possible to get information from the census bureau to see how many people were surveyed and get actual figures that came into computing the data.

City Manager Knopp stated that some statistical information is used to extrapolate the data to come up with the MHI figures.

ADJOURNMENT

Motion was made by Garnes/Johnson to adjourn the meeting at 9:22 p.m. to the January 5, 2016 regular meeting. Motion carried 5-0.

Frank Wilson, Mayor

Attest:

Karen Dunham, City Clerk

Rio Dell City Hall 675 Wildwood Avenue Rio Dell, CA 95562 (707) 764-3532 riodellcity.com



January 5, 2016

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager

SUBJECT: Approval of Fourth Amendment to the Contract with the Community Development Director, Including Amending the Compensation Schedule to Include a D Step

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Approve the Fourth Amendment to the agreement with the Community Development Director.

BACKGROUND AND DISCUSSION

During the April 1, 2014 City Council Meeting, it was agreed that the Community Development Director would take on building inspection duties for the City of Rio Dell, pending proper certification. That certification was achieved on September 10, 2015 and the Community Development Director has been performing these duties for the City. The employee's performance has met or exceeded all expectations.

The City Manager has been in discussions with the Community Development Director and the Council to discuss an appropriate change in compensation in light of these changes and the employee's performance over the past four months. In light of these discussions the City Manager is recommending a 5% increase in compensation for the Community Development Director.

It is important to note that the Community Development Director is currently authorized for a four day per week (32 hours) schedule, and there are no changes expected to this arrangement. The position is funded out of the General Fund (Approximate cost of \$2,616 through June 30, 2016) and Building Fund (Approximate cost of \$523 through June 30, 2016).

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FOURTH AMENDMENT TO CITY OF RIO DELL COMMUNITY DEVELOPMENT DIRECTOR EMPLOYMENT AGREEMENT

This is the Fourth Amendment to City of Rio Dell Community Development Director Employment Agreement (hereinafter this "Third Amendment") is made and entered by and between the CITY OF RIO DELL, a municipal corporation of the State of California, hereinafter referred to as "Employer" and KEVIN CALDWELL, hereinafter referred to as "Employee" or "Community Development Director", both of whom understand as follows:

RECITALS

- A. WHEREAS, Employer and Employee have both executed that certain written agreement entitled City of Rio Dell Community Development Director Employment Agreement (hereinafter the "Community Development Director Agreement"), with both Employer's and Employee's execution date on July 27, 2012 and that First Amendment to City of Rio Dell Community Development Director Employment Agreement with an execution date of August 16, 2012 (hereinafter the "First Amendment") and that Second Amendment to the City of Rio Dell Community Development Director Employment Agreement with an execution date of June 12, 2014 (hereinafter the "Second Amendment") and that a Third Amendment to the City of Rio Dell Community Development Director Employment Agreement was approved with an execution date of July 1, 2015; and
- B. WHEREAS, Employer and Employee mutually intend to amend and modify the Community Development Director Employment Agreement (as modified by the First Amendment and as modified by the Second Amendment and as modified by the Third Agreement) as stated in this Fourth Amendment; and
- C. WHEREAS, the City Council for the City of Rio Dell approved the modifications to the Community Development Director Employment Agreement recited in this Fourth Amendment at its duly noticed public meeting occurring on January 5, 2016.

NOW, THERFORE, in consideration of the mutual covenants recited herein, Employer and Employee agree to amend and modify the Community Development Director Employment Agreement as follows:

AGREEMENT

The Community Development Director has fully assumed building inspection duties for the City of Rio Dell, adding additional responsibilities including required training and certification. The Community Development Director became fully certified for these duties on September 10, 2015 and the performance of these duties since this date has met or exceeded all expectations. In light of this, the City and the Community Development Director agree to:

1. Amendment to the City Compensation Schedule of a D Step as outlined:

| | Salary Range | | | | | |
|--------------------------------|--------------|--------|--------|--------|---|--|
| JOB TITLE | A | 8 | c | D | Ξ | |
| Community Development Director | 73,394 | 75,595 | 77,863 | 81,756 |) | |

2. Placement of the Community Development Director into the new D Step pending Council approval and execution of the Fourth Amendment to the Community Development Director's employment agreement. 5% increase in hourly compensation, from \$37.43/hr. to \$39.31/hr.

EMPLOYEE

Kevin Caldwell, Community Development Director

Date

EMPLOYER

Kyle Knopp, City Manager

Date



675 Wildwood Avenue Rio Dell, CA 95562 (707) 764-3532 (707) 764-5480 (fax) E-mail: cm@riodellcity.com

CITY OF RIO DELL STAFF REPORT CITY COUNCIL AGENDA January 5, 2016

| TO: | Mayor | and | Members | of the | City | Council |
|-----|---------|-----|----------|--------|------|---------|
| 10. | iviayur | pnu | Mennoers | or the | City | counci |

THROUGH: Kyle Knopp, City Manager

DATE: January 5, 2016

SUBJECT: Approve Resolution 1286-2016 amending billable rates for staff time for Fiscal Year 2015-2016 and rescind Resolution 1265-2015

RECOMMENDATION

Approve Resolution 1286-2016 amending the Billable Rate for staff time for the fiscal year 2015-2016 and Resolution 1265-2015.

BACKGROUND AND DISCUSSION

On July 7, 2015 Council approved Resolution 1265-2015 that stated the billable staff rate for fiscal year 2015-2016. There are two changes to the billable rates that are being brought to Council's attention for correction.

The first change is a correction to the Chief of Police billable rate from \$43.69 as adopted, to \$40.57. The decrease was due to an over-calculation in the Chief of Police's actual hourly rate. The change (\$40.57) reflects the correct amount.

The second change is an increase in the Community Development Director's hourly rate, which has been increased 5% from \$37.43 to \$39.31. The increased rate of pay is due to the Community Development Director's completion of the State of California's building inspection certification program.

The billable rate changes are highlighted on the following page:

| 2015-2016 Billable Burdened Bates | | | | | | |
|--------------------------------------|--------------|-----------------|---------------------|--------|--|--|
| Billable Burdened Rates | | | | | | |
| Resolution No. 1286-2016 | | | | | | |
| Ado | pted January | 5, 2016 | | | | |
| | | | INDIRECT | | | |
| | | | EXPENSE | | | |
| | HOURLY | | PER LABOR | HOURLY | | |
| TITLE | RATE | BENEFITS | HOUR | RATE | | |
| Chief of Police | | 34% | | | | |
| Ghief of Police (Corrected) | 40.57 | 34% | 11.20 | 65.57 | | |
| Community Development-Director | | 3 4% | — 12.2 6 | | | |
| Community Dev. Dir. (Corrected) | 39.31 | 34% | 12.26 | 64.94 | | |

Billable rates are the amounts that City staff is authorized to charge for various activities and projects undertaken on behalf of a customer. Billable rates include the cost of the employee's salary, benefits, and overhead.

The following formula is used to calculate billable rates:

(Hourly Rate x City's Benefit Cost %) + (Overhead Expenses/Dept. hours) = Billable Rate

The result of the formula is a billable rate that allows the City to recover all costs associated with staff time.

ATTACHMENTS

Resolution 1286-2016 Approving the Billable Rate for staff time for the fiscal year 2015-2016 and Resolution 1265-2015



RESOLUTION NO. 1286-2016 CITY OF RIO DELL APPROVING THE BILLABLE RATES FOR STAFF TIME FOR FISCAL YEAR 2015-2016 AND RESCINDING RESOLUTION 1265-2015

WHEREAS, the California Constitution Article XI, 7 grants Cities the authority to enforce all local ordinances and regulations not in conflict with general laws; and

WHEREAS, the City has further authority to charge regulatory fees to cover the cost of regulatory programs, and user fees to limited to the cost of providing service, and

WHEREAS, the City from time to time must recover the cost of labor and operating expenses; and

NOW THEREFORE BE IT RESOLVED, that the City of Rio Dell City Council does hereby adopt the following billable rates for staff time to ensure cost recovery on various projects as follows:

| | 2015-2016 | | | | | | |
|--------------------------------|--------------|----------|-----------|--------|--|--|--|
| Billable Burdened Rates | | | | | | | |
| Resolution No. 1286-2016 | | | | | | | |
| | pted January | | | | | | |
| | preuraniany | 5, 2010 | INDIRECT | | | | |
| | | | EXPENSE | | | | |
| | HOURLY | | PER LABOR | HOURLY | | | |
| TITLE | RATE | BENEFITS | HOUR | RATE | | | |
| City Clerk | 28.18 | 34% | 17.12 | 54.88 | | | |
| City Manager | 50.39 | 34% | 24.42 | 91.95 | | | |
| Accountant I | 21.77 | 34% | 12.30 | 41.47 | | | |
| Finance Director | 33.41 | 34% | 12.30 | 57.07 | | | |
| Fiscal Assistant II | 16.36 | 34% | 12.30 | 34.23 | | | |
| Senior Fiscal Assistant | 18.76 | 34% | 12.30 | 37.44 | | | |
| Chief of Police | 40.57 | 34% | 11.20 | 65.57 | | | |
| Police Sergeant | 25.06 | 34% | 11.20 | 44.78 | | | |
| Police Officer | 21.33 | 34% | 11.20 | 39.79 | | | |
| Police Officer | 21.33 | 34% | 11.20 | 39.79 | | | |
| Police Officer | 21.97 | 34% | 11.20 | 40.65 | | | |
| Utility Worker I | 14.18 | 34% | 47.80 | 66.80 | | | |
| Utility Worker I | 14.18 | 34% | 47.80 | 66.80 | | | |
| Utility Worker II | 15.61 | 34% | 47.80 | 68.71 | | | |
| Utility Worker II | 15.88 | 34% | 47,80 | 69.08 | | | |
| Wastewater Superintendent | 26.13 | 34% | 47.80 | 82.82 | | | |
| Water Superintendent | 29.40 | 34% | 47.80 | 87.19 | | | |
| Community Development Director | 39.31 | 34% | 12.26 | 64.94 | | | |

PASSED AND ADOPTED by the City of Rio Dell on this 5th day of January, 2016.

Ayes: Noes: Abstain: Absent:

Frank Wilson, Mayor

ATTEST:

Karen Dunham, City Clerk



675 Wildwood Avenue Rio Dell, CA 95562 (707) 764-3532 (707) 764-5480 (fax) E-mail: cm@riodellcity.com

CITY OF RIO DELL STAFF REPORT CITY COUNCIL AGENDA January 5, 2016

| TO: | Mayor and Me | mbers of the | City Council |
|-----|--------------|--------------|--------------|
| | | | |

THROUGH: Kyle Knopp, City Manager

FROM: Brooke Woodcox, Finance Director

DATE: January 5, 2016

SUBJECT: Resolution 1284-2016 Year end transfer and amending the operating budget for the fiscal year 2014-2015

RECOMMENDATION

Adopt Resolution 1284-2016

- TRANSFER: SLESF from general fund reserves to negate negative SLESF fund balance (\$12,365)
- BUDGET AMENDMENT: add appropriations to the police department budget (\$21,231)
- BUDGET AMENDMENT: add appropriations to the buildings and grounds department budget (\$9,931)
- BUDGET AMENDMENT: add appropriations to sewer operations (\$31,718)

BACKGROUND AND DISCUSSION

The 2014-2015 Operating and Capital budget for the City of Rio Dell was adopted through Resolution 1225-2014. The adopted budget showed an estimated ending reserve balance of \$994,156 for the general fund. The actual ending reserve balance for the general fund at the close of FY 2014-2015 was \$1,007,900, pending any auditor adjustments. This amount includes a transfer of \$12,365 to the SLESF fund. Recommended budget amendments of \$21,231, \$9,931, and \$31,718 for the police department, buildings and grounds department, and sewer fund, respectively, do not affect year end fund balances.

Council may recall that the items presented here were highlighted in the mid-year presentation (February 2015) that showed the budgets for police, buildings and grounds, and sewer would likely be overspent by year end (details attached). This is the final results of that forecast.

Transfer. The SLESF fund is used for police officer(s) salary and benefits up to the budgeted revenue amount. Spending amounts are estimated as close as possible to actual; however there are often unforeseen circumstances and the amounts cannot be predicted with 100% accuracy. In this case there were many police department staffing matters in 2014-2015 that led to additional spending in salaries (\$1,978*) and overtime (\$3,381*).

The 2014-2015 adopted budget showed a spending deficit of \$8,334 in the SLESF fund, which was recorded as *budgeted* revenue, however a transfer (*actual*) wasn't requested at that time. At the end of 2014-2015 the total spending overage in the SLESF fund was \$12,365. This is \$4,031 additional spending that was unforeseen at the time that the budget was adopted. Staff recommends approving the transfer to remove the negative fund balance in the SLESF fund.

Budget amendments. Budget amendments do not affect the ending fund balances. Instead, a budget amendment is a formal process seeking Council approval to either increase or decrease spending limits. In the cases presented here, both amendments are increases.

The first requested budget amendment is an additional allocation of \$21,231 to the police department. This amount was due to additional spending in police department staffing and vehicle repairs. Both categories were over expended due to unforeseen circumstances. Salaries and benefits overran appropriations by \$20,657* and vehicle repairs by \$6,689*. The police department vehicles are beginning to require more vehicle repairs and services due to normal wear and tear as they increase in age.

The second budget amendment is in the buildings and grounds department for \$9,931. The buildings and grounds department is a new department and 2014-2015 was the first full year of operations. The over expended amounts were due to the fact that at the time the budget was written there wasn't any past data available to estimate the costs in this department. The buildings and grounds original budget was under appropriated for the 2014-2015 fiscal year.

The third budget amendment is for sewer operations for an increase in appropriations of \$31,718. The overspent amount can be attributed to under budgeted electricity costs. Budgeted amount showed \$76,609 and actual was \$125,877 (-\$49,268*) (this budget item was increased with the 2015-2016 budget).

A full report on the 2014-2015 fiscal year will be presented to Council in the near future. The items presented here are the final adjustments before the compilation of the final audited financial information.

* These numbers reflect the full overage for a particular line item and are not meant to equal recommended amendment amounts.

ATTACHMENTS

- A Resolution 1284-2016
- B Midyear report worksheet (Feb 2015)
- C SLESF fund budget variance

- D Police department budget variance
- E Bld. & Grnd. Dept. budget variance
- F Sewer Ops budget variance



RESOLUTION NO. 1284-2016 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIO DELL FOR A YEAR-END TRANSFER AND AMENDING THE OPERATING BUDGET FOR THE FISCAL-YEAR 2014-2015

WHEREAS, the City adopted Resolution 1225-2014 establishing the City's Operating and Capital Budget for the Fiscal-Year 2014-2015; and

WHEREAS, the City has approved and adopted its 2014-2015 fiscal year Operating and Capital Budget and identified an additional transfer and two amendments that should be included to update the 2014-2015 fiscal-year budget; and

NOW THEREFORE BE IT RESOLVED, that the City of Rio Dell City Council does hereby amend the City of Rio Dell 2014-2015 Operating and Capital Budget with the following transactions

1) <u>Transfer</u> an additional amount of \$12,365 for the Supplemental Law Enforcement Services Funds (SLESF);

| <u>FUND</u> | <u>AMOUNT</u> | |
|------------------|---------------|---|
| 040 SLESF | \$ 12,365 | Amount is taken out of general fund reserve |
| 000 General Fund | \$ (12,365) | |

2) <u>Amend</u> the police department budget for an additional \$21,231:

| | <u>AMOUNT</u> | |
|-------------------|---------------|--|
| Police department | \$ 21,231 | Amount is added to the police department |
| (General Fund) | \$ (21,231) | budget |

3) <u>Amend</u> the building and grounds department budget for an additional \$9,931

| | AMOUNT | |
|----------------------------|------------|---------|
| Buildings and grounds dept | \$ 9,931 | Amount |
| (General Fund 60%) | \$ (5,959) | and gro |
| (Building Fund 10%) | \$ (993) | |
| (Gas Tax 5%) | \$ (497) | |
| (TDA Fund 5%) | \$ (497) | |
| (Sewer Fund 10%) | \$ (993) | |
| (Water Fund 10%) | \$ (993) | |

Amounts are added to the buildings and grounds budget 4) <u>Amend</u> the sewer operations budget for an additional \$31,718:

| | AMOUNT | |
|------------------|-------------|---|
| Sewer Opeartions | \$ 31,718 | Amount is added to the sewer operations |
| (Sewer Ops Fund) | \$ (31,718) | budget |

PASSED AND ADOPTED by the City Council of the Rio Dell on this 5th day of January 2016, by the following vote:

Ayes: Noes: Abstain: Absent:

Frank Wilson, Mayor

ATTEST:

Karen Dunham, City Clerk

City of Rio Dell **2nd Quarter Expenditure Report By Department** For the period ended December 31, 2014

| | SALAF | RIES & BENE | FITS | SERVI | CES & SUPP | | | TOTALS | | Y | EAR END PR | OJECTIONS | ŝ |
|-----------------|---------|-------------|-----------|---------|------------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|
| | | | | | | | | | | Projected | | | Budget |
| | | | % | | | % | | | % | Expend. | | % | Savings |
| DEPARTMENT | Actual | Budgeted | Remaining | Actual | Budgeted | Remaining | Actual | Budgeted | Remaining | Amount | Budgeted | Remaining | (Deficit) |
| City Manager | 104,342 | 247,740 | 58% | 23,471 | 77,986 | 70% | 127,813 | 325,726 | 61% | 271,814 | 325,726 | 17% | 53,912 |
| Finance | 133,482 | 263,084 | 49% | 38,206 | 98,526 | 61% | 171,688 | 330,110 | 48% | 349,633 | 358,240 | 2% | 8,607 |
| Police | 277,584 | 496,942 | 44% | 60,964 | 105,201 | 42% | 338,548 | 602,143 | 44% | 655,126 | 602,143 | -9% | (52,983) |
| Public Works** | 220,300 | 409,985 | 46% | 276,892 | 706,012 | 61% | 497,192 | 1,115,998 | 55% | 1,012,207 | 1,115,997 | 9% | 103,790 |
| Planning | 44,261 | 95,503 | 54% | 4,512 | 19,117 | 76% | 48,773 | 114,620 | 57% | 105,765 | 114,620 | 8% | 8,855 |
| Building | 29,096 | 60,445 | 52% | 11,666 | 14,737 | 21% | 40,762 | 75,182 | 46% | 81,048 | 75,182 | -8% | (5,866) |
| City Council | * | - | 0% | 5,792 | 11,512 | 50% | 5,792 | 11,512 | 50% | 10,837 | 11,512 | 6% | 675 |
| Solid Waste | 3_ | 3,115 | 100% | 8,222 | 6,385 | -29% | 8,225 | 9,500 | 13% | 11,340 | 9,500 | -19% | (1,840) |
| Total all dept. | 809,068 | 1,576,814 | 49% | 429,725 | 1,039,476 | 59% | 1,238,793 | 2,584,791 | 52% | 2,497,770 | 2,612,920 | 4% | 115,150 |

PUBLIC WORKS BY ACTIVITY**

| | SALARIES & BENEFITS | | | SERVICES & SUPPLIES | | | TOTALS | | YEAR END PROJECTIONS | | | | |
|--------------------|---------------------|----------|-----------|---------------------|----------|-----------|---------|-----------|----------------------|-----------|-----------|-----------|-----------|
| • | | | | | | | | | | Projected | | | Budget |
| | | | % | | | % | | | % | Expend. | | % | Savings |
| DEPARTMENT | Actual | Budgeted | Remaining | Actual | Budgeted | Remaining | Actual | Budgeted | Remaining | Amount | Budgeted | Remaining | (Deficit) |
| Bldgs & Grounds | 20,344 | 32,279 | 37% | 5,878 | 8,735 | 33% | 26,222 | 41,014 | 36% | 48,405 | 41,014 | -18% | (7,391) |
| Streets | 69,703 | 139,213 | 50% | 51,491 | 131,188 | 61% | 121,194 | 270,401 | 55% | 246,319 | 270,401 | 9% | 24,082 |
| Sewer Operations | 81,595 | 150,023 | 46% | 133,865 | 259,707 | 48% | 215,460 | 409,730 | 47% | 426,736 | 409,730 | -4% | (17,006) |
| Water Operations | 48,658 | 88,471 | 45% | 85,658 | 306,382 | 72% | 134,316 | 394,853 | 66% | 290,747 | 394,853 | 26% | 104,106 |
| Total all PW dept. | 220,300 | 409,986 | 54% | 276,892 | 706,012 | 61% | 497,192 | 1,115,998 | 55% | 1,012,207 | 1,115,998 | 9% | 103,791 |

TTACHMENT B

ATTACHMENT C

SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUNDS (SLESF) Budget Variance Report For the period ending June 30, 2015

| | YTD | Y-T-D | Y-T-D Budget | |
|-------------------------------|------------|------------|--------------|--------|
| REVENUES | Budget | Actual | Variance | % |
| Grant Restr - Police SLESF | 100,000.00 | 100,000.00 | 0.00 | |
| Revenue- Reserves | 8,334.00 | 0.00 | -8,334.00 | |
| TOTAL REVENUES | 108,334.00 | 100,000.00 | -8,334.00 | ······ |
| EXPENDITURES | | | | |
| Full Time Salaries | 60,376.00 | 62,354.00 | -1,978.00 | -3% |
| Overtime Salaries | 2,042.00 | 5,423.00 | -3,381.00 | -166% |
| Benefit - ICMA City 457 | 12,075.00 | 11,393.00 | 682.00 | 6% |
| Benefit - Health Insurance | 18,333.00 | 16,723.00 | 1,610.00 | 9% |
| Benefit - Life Insurance | 250.00 | 256.00 | -6.00 | -2% |
| Benefit - Dental/Vision Insur | 3,390.00 | 3,079.00 | 311.00 | 9% |
| Worker Compensation Insurance | 5,907.00 | 6,166.00 | -259.00 | -4% |
| FICA | 4,619.00 | 5,733.00 | -1,114.00 | -24% |
| Unemployment Insurance | 604.00 | 534.00 | 70.00 | 12% |
| Clothing Allowance | 739.00 | 0.00 | 739.00 | 100% |
| Cell Phones | 0.00 | 358.00 | -358.00 | 0% |
| Training - Conference | 0.00 | 348.00 | -348.00 | 0% |
| TOTAL EXPENDITURES | 108,335.00 | 112,367.00 | -4,032.00 | -4% |

POLICE DEPARTMENT Budget Variance Report For the period ending June 30, 2015

| | YTD | Y-T-D | YTD Budget | |
|--|------------|------------|--------------------|-------|
| EXPENDITURES | Budget | Actual | Variance | % |
| Full Time Salaries | 289,554.00 | 304,756.00 | -15,202.00 | -5% |
| Overtime Salaries | 8,112.00 | 11,196.00 | -3,084.00 | -38% |
| Benefit - ICMA City 457 | 59,918.00 | 54,433.00 | 5,485.00 | 9% |
| Benefit - Health Insurance | 71,079.00 | 74,297.00 | -3,218.00 | -5% |
| Benefit - Life Insurance | 1,07,5.00 | 1,144.00 | -69.00 | -6% |
| Benefit - Dental/Vision Insur | 10,097.00 | 10,969.00 | -872.00 | -9% |
| Worker Compensation Insurance | 28,318.00 | 27,938.00 | 380.00 | 1% |
| FICA | 22,151.00 | 26,642.00 | -4,491.00 | -20% |
| Unemployment Insurance | 2,896.00 | 2,671.00 | 225.00 | 8% |
| Clothing Allowance | 3,742.00 | 3,553.00 | 189.00 | 5% |
| Hiring Costs | 750.00 | 0.00 | 750.00 | 100% |
| Office Supplies | 1,000.00 | 457.00 | 543.00 | 54% |
| Operating Supplies | 2,500.00 | 1,306.00 | 1,194.00 | - 48% |
| Postage | 665.00 | 584.00 | 81.00 | 12% |
| Printing - Forms | 463.00 | 860.00 | -397.00 | +86% |
| Advertising | 50.00 | 0.00 | 50.00 | 100% |
| Promotional | 50.00 | 115.00 | -65.00 | -130% |
| Legal | 1,000.00 | 1,386.00 | -386.00 | -39% |
| Contract/Professional Services | 3,000.00 | 1,546.00 | 1,454.00 | 48% |
| Animal Control | 6,500.00 | 6,533.00 | -33.00 | -1% |
| Safety Supplies & Equipment | 1,239.00 | 1,266.00 | -27.00 | -2% |
| Cell Phones | 7,000.00 | 3,025.00 | 3,975.00 | 57% |
| Telephone - Pager | 0.00 | 4,749.00 | -4,749.00 | 0% |
| Training - Conference | 0.00 | 1,184.00 | -1,184.00 | 0% |
| Automobile - Transportation | 500.00 | 749.00 | -249.00 | -50% |
| Publications - Books | 500.00 | 36.00 | 464.00 | 93% |
| Dues & Memberships | 1,800.00 | 1,659.00 | 141.00 | 8% |
| Employee Relations | 250.00 | 0.00 | 250.00 | 100% |
| Rents - Leases | 2,500.00 | 2,009.00 | 491.00 | 20% |
| | | | | -6% |
| Records Maintenance | 350.00 | 370.00 | -20.00 | ***** |
| Maintenance - Repair | 5,523.00 | 4,231.00 | 1,292.00 | 23% |
| Office Equipment | 2,100.00 | 2,575.00 | -475.00 | -23% |
| Equipment | 13,658.00 | 16,003.00 | -2,345.00 | -17% |
| General Liability Insurance | 14,301.00 | 12,137.00 | 2,164.00 | 15% |
| Property Insurance | 3,172.00 | 2,376.00 | 796:00 - | 25% |
| Employee Practice Liab Insurance | 1,106.00 | 182.00 | 924.00 | 84% |
| Electricity | 2,000.00 | 2,317.00 | -317.00 | -16% |
| Natural Gas | 200.00 | 167.00 | 33.00 | 17% |
| Water | 147.00 | 226.00 | =79.00 | -53% |
| Sewer | 274.00 | 377.00 | -103.00 | -38% |
| Garbage | 200.00 | 0.00 | 200.00 | _100% |
| Medical | 3,000.00 | 3,096.00 | -96.00 | -3% |
| Computer Software | | 589.00 | t : 111 .00 | 22% |
| Computer Maintenance - Support | 7,950.00 | 7,355.00 | 595.00 | 7% |
| Web Design Services | 100.00 | 167.00 - | -67,00 | -67% |
| Code Enforcement | 1,000.00 | 445.00 | 555.00 | 55% |
| Nuisance Abatement-Vehicle | 1,250.00 | 150.00 | 1,100.00 🐤 | |
| Gas & Oil | 13,000.00 | 13,452.00 | -452.00 | -3% |
| Vehicle Repair | 2,500.00 | 9,189.00 | -6,689.00 | -268% |
| Dispatch Service Due | 18,500.00 | 18,504.00 | -4.00 | 0% |
| TOTAL EXPENDITURES | 617,540.00 | 638,771.00 | -21,231.00 | -3% |
| ······································ | | | | |

BUILDINGS AND GROUNDS DEPARTMENT Budget Variance Report For the period ending June 30, 2015

| | YTD | Y-T-D | YTD Budget | |
|---------------------------------------|-----------|-----------|------------|------|
| EXPENDITURES | Budget | Actual | Variance | % |
| Full Time Salaries | 26,866.00 | 31,367.00 | (4501.00) | -17% |
| Overtime Salaries | 1,612.00 | 502.00 | 1110.00 | 69% |
| Benefit - ICMA City 457 | 2,687.00 | 2,899.00 | (212.00) | -8% |
| Benefit - Health Insurance | 6,649.00 | 9,206.00 | (2557.00) | -38% |
| Benefit - Life Insurance | 83.00 | 118.00 | (35.00) | -42% |
| Benefit - Dental/Vision Insur | 909.00 | 1,339.00 | (430.00) | -47% |
| Worker Compensation Insurance | 4,693.00 | 5,635.00 | (942.00) | -20% |
| FICA | 2,057.00 | 2,551.00 | (494.00) | -24% |
| Unemployment Insurance | 268.00 | 321.00 | (53.00) | -20% |
| Clothing Allowance | 286.00 | 90.00 | 196.00 | 69% |
| Office Supplies | 0.00 | 119.00 | (119.00) | 0% |
| Operating Supplies | 151.00 | 280.00 | (129.00) | -86% |
| Postage | 0.00 | 20,00 | (20.00) | 0% |
| Printing - Forms | 0.00 | 60.00 | (60.00) | 0% |
| Promotional | 0.00 | 21.00 | (21.00) | 0% |
| Memorial Park Expense | 1,300.00 | 503.00 | 797.00 | 61% |
| Chemicals | 0.00 | 175.00 | (175.00) | 0% |
| Legal | 0.00 | 29.00 | (29.00) | 0% |
| Safety Supplies & Equipment | 151.00 | 48.00 | 103.00 | 68% |
| Cell Phones | 0.00 | 889.00 | (889.00) | 0% |
| Telephone - Pager | 0.00 | 67.00 | (67.00) | 0% |
| Training - Conference | 0.00 | 5.00 | (5.00) | 0% |
| Automobile - Transportation | 0.00 | 12.00 | (12.00) | 0% |
| Publications - Books | 0.00 | 7.00 | (7.00) | 0% |
| Dues & Memberships | 0.00 | 4.00 | (4.00) | 0% |
| Rents - Leases | 0.00 | 386.00 | (386.00) | 0% |
| Records Maintenance | 0.00 | 4.00 | (4.00) | 0% |
| Maintenance - Repair | 0.00 | 2,366.00 | (2366.00) | 0% |
| Parks Maintenance - Repair | 4,251.00 | 1,416.00 | 2835.00 | 67% |
| Equipment | 800.00 | 250.00 | 550.00 | 69% |
| General Liability Insurance | 0.00 | 2,483.00 | (2483.00) | 0% |
| Property Insurance | 0.00 | 486.00 | (486.00) | 0% |
| Employee Practice Liability Insurance | 0.00 | 37.00 | (37.00) | 0% |
| Electricity | 0.00 | 979.00 | (979.00) | 0% |
| Natural Gas | 0.00 | 34.00 | (34.00) | 0% |
| Water | 1,728.00 | 1,634.00 | 94.00 | 5% |
| Computer Software | 0.00 | 0.00 | 0.00 | 0% |
| Computer Maintenance - Support | 0.00 | 138.00 | (138.00) | 0% |
| Web Design Services | 0.00 | 34.00 | (34.00) | 0% |
| Gas & Oil | 1,500.00 | 468.00 | 1032.00 | 69% |
| Public Works - Small Tools | 1,000.00 | 756.00 | 244.00 | 24% |
| Public Works - Equip. Repair | 851.00 | 552.00 | 299.00 | 35% |
| Public Works - Equip. Rental | 751.00 | 234.00 | 517.00 | 69% |
| TOTAL EXPENDITURES | 58,593.00 | 68,524.00 | (9931.00) | -17% |

SEWER OPERATIONS Budget Variance Report For the period ending June 30, 2015

ATTACHMENT F

| EXPENDITURES | YTD Budget | Y-T-D Actual | Y-T-D Budget Variance | % | |
|------------------------------------|---|-----------------|---|-----------------|--|
| Full Time Salaries | 93,261.00 | 82,405.00 | -10,856.00 | -13% | |
| Overtime Salaries | 2,729.00 | 1,099.00 | -1,630.00 | -148% | |
| Benefit - ICMA City 457 | 9,982.00 | 9,522.00 | -460.00 | -5% | |
| Benefit - Health Insurance | 24,415.00 | 25,556.00 | 1,140.00 | 4% | |
| Benefit - Life Insurance | 293.00 | 278.00 | -15.00 | -5% | |
| Benefit - Dental/Vision Insur | 3,279.00 | 3,383.00 | 104.00 | 3% | |
| Worker Compensation Insurance | 13,916.00 | 14,981.00 | 1,065.00 | 7% | |
| FICA | 7,628.00 | 6,560.00 | -1,068.00 | -16% | |
| Unemployment Insurance | 817.00 | 857.00 | 40.00 | 5% | |
| Clothing Allowance | 647.00 | 770.00 | 123.00 | 16% | |
| Compensated Absences Payable | -1,937.00 | 0.00 | 1,937.00 | 0% | |
| Office Supplies | 611.00 | 500.00 | -111.00 | -22% | |
| Operating Supplies | 2,514.00 | 2,000.00 | -514.00 | -26% | |
| Postage | 2,521.00 | 1,700.00 | -821.00 | -48% | |
| Printing - Forms | 584.00 | 125.00 | -459.00 | -368% | |
| Advertising | 0.00 | 700.00 | 700.00 | 100% | |
| Promotional | 91.00 | 0.00 | -91.00 | 0% | |
| Memorial Park Expense | -135.00 | 0.00 | 135.00 | 0% | |
| Streets | 24.00 | 1,000.00 | 975.00 | 98% | |
| Chemicals | 23,439.00 | 29,000.00 | 5,561.00 | 19% | |
| Legal | 1.348.00 | 500.00 | -848.00 | -170% | |
| Contract/Professional Services | 3,360.00 | 5,000.00 | 1,540.00 | 33% | |
| Safety Supplies & Equipment | 58.00 | 1,000.00 | 942.00 | 94% | |
| Cell Phones | 1,577.00 | 3,500.00 | 1,923.00 | 55% | |
| Telephone - Pager | 903.00 | 0.00 | -903.00 | 0% | |
| Fraining - Conference | 1.639.00 | 1,350.00 | -289.00 | -21% | |
| Auto/Transportation - Public Works | 1,090.00 | 500.00 | -590.00 | -118% | |
| Publications - Books | 26.00 | 200.00 | 174.00 | 87% | |
| Dues & Memberships | 301.00 | 1,000.00 | 699.00 | 70% | |
| License | 710.00 | 100.00 | -610.00 | -610% | |
| mployee Relations | 0.00 | 50.00 | 50.00 | 100% | |
| Rents – Leases | 1,867.00 | 1,300.00 | -567.00 | -44% | |
| Records Maintenance | 31.00 | 150.00 | 119.00 | 79% | |
| Maintenance - Repair | 15,443.00 | 15,000.00 | -443.00 | -3% | |
| Parks Maintenance-Repair | -491.00 | 0.00 | 431.00 | 0% | |
| Office Equipment - P.W. | 319.00 | 1,200.00 | 881.00 | 73% | |
| quipment | 6,407.00 | 4,500.00 | -1,907.00 | -42% | |
| Seneral Liability Insurance | 8,827.00 | 9,389.00 | 562.00 | 6% | |
| roperty Insurance | 1,728.00 | 2,083.00 | 355.00 | 17% | |
| Employee Practice Liab Insurance | 132.00 | 692.00 | 560.00 | 81% | |
| lectricity | 125,877.00 | 76,609,00 | -49,268.00 | 64% | |
| Vatural Gas | 17.078.00 | 20,000.00 | 2,922.00 | 15% | |
| Vater | 21,893.00 | 33,600.00 | 11,707.00 | 35% | |
| iewer | 169.00 | 0.00 | -169.00 | 0% | |
| Jarbage | 0.00 | 1,000.00 | 1,000.00 | 100% | |
| Vadical | 40.00 | 250.00 | 210.00 | 84% | |
| legulatory Fees | 7,863.00 | 15,000.00 | 7,137.00 | 48% | |
| Property Tax Assessment | 6,115.00 | 0.00 | -6,115.00 | 4077 0% | |
| Computer Software | 99.00 | 500.00 | 401.00 | 80% | |
| Computer Maintenance - Support | 740.00 | 500.00 | -240.00 | -48% | |
| Web Design Services | 122.00 | 65.00 | -57.00 | -97% | |
| | *************************************** | 2,500.00 | | *************** | |
| Gas & Oil John le Repair | 3,195.00 2,117.00 | | -695.00 883.00 | -28% | |
| Vehicle Repair | | 3,000.00 | *************************************** | 29% | |
| ublic Works - Small Tools | 987.00 | 2,646.00 | 1,659.00 | 63% | |
| Public Works - Lab Testing | 12,325.00 | 12,500.00 | 175.00 | 1% | |
| Public Works - Equip. Repair | 6,976.00 | 2,750.00 | -4,225.00 | -154% | |
| Public Works - Equip. Rental | -23.00 | 1,000.00 | 1,023.00 | 102% | |
| Fines/Penalties | 0.00 | 2,000.00 | 2,000.00 | 100% | |
| ingineering | 0.00 | 1,000.00 | 1,000.00 | 100% | |
| mprovements | 0.00 | 1,000.00 | 1,000.00 | 100% | |
| FOTAL EXPENDITURES | 435,588.00 | 403,870.00 | ~31,718.00 | -8% | |



Rio Dell City Hall 675 Wildwood Avenue Rio Dell, CA 95562 (707) 764-3532 riodellcity.com

January 5, 2016

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager

SUBJECT: Review and Acceptance of Amendments to the Cooperative Agreement with the Humboldt County Association of Governments (HCAOG)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Review and accept the proposed changes to the Cooperative Agreement.

Alternative: provide direction to staff.

BACKGROUND AND DISCUSSION

The City is in receipt of a letter dated December 22, 2015 from the HCAOG Executive Director. Minor changes are being proposed by the HCAOG Board to the Cooperative Agreement, clarifying the appointment process for member entities and signatory requirements.

Staff has reviewed the proposed changes and they are minor, however staff is recommending that the Council gives its formal consent to the changes.

///



HCAOG Regional Transportation Planning Agency

> 611 I Street, Suite B Eureka, CA 95501 707.444.8208 Fax: 707.444.8319 www.hcaog.net

ÇIT}

RECEIVE

CITY OF RIO DELL

23/15

December 22, 2015

RECEIVED

Dear City Managers and Humboldt County Administrative Officer:

At the November 19th Humboldt County Association of Governments (HCAOG) meeting, the HCAOG Board supported amendments to their Cooperative Agreement. The changes, shown in strike out and bold type, were made to clarify the appointment process for member entities and to clarify signatory requirements.

Due to the minor changes in the document, not all HCAOG Board members were of the opinion that the Cooperative Agreement needed to be scheduled for a separate hearing at their respective meetings. If you recommend scheduling this item on your Board or Council agenda, please let me know the hearing date. This item is scheduled to go before the HCAOG Board at their January 21, 2016 meeting approval and signatures.

I will make myself available for any hearings if requested. Please do not hesitate to contact me with questions.

Marcella Clem **Executive Director**

Enclosure: Proposed HCAOG Cooperative Agreement

COOPERATIVE AGREEMENT FOR THE FORMATION OF THE HUMBOLDT COUNTY ASSOCIATON OF GOVERNMENTS AS AMENDED

... *

ş.

| 1 | This Cooperative Agreement is made and entered into by and among the County of |
|----|--|
| 2 | Humboldt, a political subdivision of the State of California, and the incorporated cities of Arcata, |
| 3 | Blue Lake, Eureka, Ferndale, Fortuna, Rio Dell and Trinidad, all municipal corporations located |
| 4 | within the boundaries of Humboldt County, California; as having executed this agreement. The |
| 5 | parties, in the joint exercise of their power pursuant to Article 1 (commencing with Section |
| 6 | 6500), Chapter 5, Division 7, Title 1 of the Government Code, mutually agree as follows: |
| 7 | Section 1. Declaration of Purpose. |
| 8 | The parties hereto, by their respective governing bodies, declare as follows: |
| 9 | (a) That it is necessary and desirable that an agency be created with authority to |
| 10 | advise, plan for, and suggest solutions to common problems, assist in the preparation of |
| 11 | proposals by utilizing talents and general plans of the various governmental jurisdictions in the |
| 12 | county and of experts in various other fields, coordinate their efforts, and provide services to |
| 13 | member entities as may be agreed to from time-to-time. |
| 14 | (b) That the creation of such an agency, and action by it upon development projects, |
| 15 | appear necessary to qualify the county, its various cities and special agencies and districts, for |
| 16 | allocation of State and Federal funds necessary to carry out such projects. |
| 17 | (c) That it is not the intention of the parties hereto, in creating such an agency to |
| 18 | require any of the parties hereto to submit its plans for any development project to said agency |
| 19 | for its approval prior to the execution of any project unless such action shall be required as a |
| 20 | condition to securing State or Federal financial assistance for such project. |
| | |

- Without limiting the generality of the forgoing, the specific purpose of the 1 (d) 2 Association is to engage in: Mandated State and Federal Government activities. 3 Regional Transportation Planning Agencies activities. 4 . Service Authority for Freeway Emergencies (SAFE) (call boxes). 5 Regional trails planning, management, and development. 6 Humboldt County Association of Governments Established. 7 Section 2. The Humboldt County Association of Governments is hereby created and established 8 pursuant to the provisions of Sections 65060 through 65089.10, inclusive, of the Government 9 Code of the State of California, and any amendments or successors to said sections, providing for 10 area planning. The Association's Board of Directors shall consist of the Chairman a member 11 of the Board of Supervisors and the Mayor or a City Councilmember from of each City as 12 party to this agreement, but any such officer governing board may designate another elected 13 member of his its governing body as his an alternate on the Association's Board of Directors. 14 Such alternate shall have the powers and responsibilities of his or her principal. 15 The members Both HCAOG Board member and alternate shall serve at the pleasure 16 of the governing body for which he or she represents so long as each shall hold the office 17 which qualified him or her for membership on the Association's Board of Directors. The 18 alternate shall serve at the pleasure of the member by whom he was appointed. 19 Section 3. Additional Members. 20 21 In addition to the incorporated cities mentioned in this agreement, any other city which may hereinafter be incorporated within the boundaries of the County of Humboldt and which 22
- 23 may desire to participate in the activities of the Association may do so by executing this
- 24 agreement without prior approval or ratification of the named parties to the agreement, and shall

thereafter be governed by all of the terms and provisions of this agreement, including the right of
 representation.

3 Section 4. Powers.

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The powers of the Association are purely advisory to the County of Humboldt and to the
respective cities which execute this agreement.

6 Section 5. Contributions by Members.

It is anticipated that administration expenses, including salaries and office expenses of
employees, will be funded by grants from the State of California, and no provision is made
herein for the sharing of expenses of administration by the parties hereto.

10 Section 6. Designation of Treasurer: Accountability.

(a) The Treasurer of Humboldt County is hereby designated as the depository of
agency funds, and he shall discharge all of the duties set forth in Government Code Section
6505.5, including the function of auditor, and shall maintain strict accountability of agency
funds.

(b) The Association is a public entity separate and apart from its individual members.
It's debts, liabilities, and obligations do not constitute debts, liabilities, or obligations of any
party to this Agreement.

18 Section 7. Custodian of Property; Distribution on Dissolution.

(a) From time to time, the parties hereto shall designate the public officers or
persons, having charge of handling or having access to any property of the Authority, and
shall further designate the respective amounts of the official bonds of such persons
pursuant to California Government Code Section 6505.1.

(b) In the event of the dissolution of this agreement, assets, office equipment,
etc. may be sold at auction with population proportionate distribution of any proceeds.

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Archived or present agency informational assets, including proceedings, documents,

2

reports, etc., shall be archived by the County of Humboldt for a minimum of ten years.

3 <u>Section 8</u>. <u>Other Cooperative Agreements</u>.

It is anticipated that the agency will act as a vehicle for some or all member entities to provide such coordinated municipal services as may be provided by separate cooperative agreements. But that no member entity will be required to be a party to such agreements. All policies and directives to the manager of such services shall be determined by the agency's governing Board; except that only the representative of those members which are parties to the separate cooperative agreement involved shall be entitled to vote.

10 Section 9. Necessary Powers.

The agency shall have such powers as are necessary to carry out the purpose hereinabove stated, including but not limited to the power to contract for goods and services, to employ an Executive Officer and other necessary personnel, experts, and consultants, to contract for special reports, surveys and studies, and to accept gifts, loans or grants from public or private sources, and to implement other cooperative agreements.

16 Section 10. Amendment of Agreement.

Approval of a majority of Board of Directors of the Association shall be required foramendment of this agreement.

19 Section 11. Organization.

An organizational meeting of the Association shall be held as soon after this Agreement has been executed by the County and by at least four (4) of the seven (7) cities in the county as is practicable and mutually agreeable. The organizational meeting shall be held to decide upon the time, place and date of ensuing regular meetings and special meetings, if any, the method of calling special meetings, the election of officers, and the use of such public entities' personnel as . م

may be mutually agreed upon and determined necessary and appropriate, arrangements for
 additional plans for organization functions and financing, rules of procedure, and any other
 matters properly before it, organization or not. In any event, regular meetings shall be held not
 less often than quarterly.

5 Section 12. Cooperation Pledged.

6 The parties to this agreement pledge full cooperation to achieve the purposes of this 7 agreement in any or all matters which shall come before the Humboldt County Association of 8 Governments, subject to any necessary and legal approval of its acts by the legislative bodies of 9 the cities and the county. Any party to this agreement may terminate its participation in the 10 Association by resolution of its governing body to this effect. Such termination shall have no 11 effect on the continuance of this agreement among the remaining members, and the agreement 12 shall remain in full force and effect as to the remaining members.

13 Section 13. Execution of Counterparts.

14 This agreement may be executed in any number of counterparts and when any such 15 counterpart is executed by a party thereto, such counterpart shall be deemed to be an original 16 hereof.

17 Section 43 14, Signatures.

18 This **historical** agreement **shall take took** effect upon its execution by authorized 19 representatives of the legislative bodies of the County of Humboldt and at least four (4) of the 20 Cities, all of whom were signatories of the original agreement **in 1968**.

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Rio Dell City Hall 675 Wildwood Avenue Rio Dell, CA 95562 (707) 764-3532 riodellcity.com



January 5, 2016

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager

SUBJECT: Discussion on Sewer System Inflow and Infiltration

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Accept the report from staff and ask questions

BACKGROUND AND DISCUSSION

The FY 2015-2016 budget included the appropriation of some sewer dollars towards the issue of Inflow and Infiltration (I&I). I&I refers to non-sewer water entering the collection system, typically during storm events. The allocation included funding for smoke tests and some remediation work. It is impossible to eliminate all I&I especially in an aged collection system like the one here in Rio Dell. However, the City has been working on identifying the largest sources of I&I to develop and implement a mitigation plan.

Wastewater Superintendent Rick Chicora will provide an update on the City's smoke testing efforts to date.

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Rio Dell City Hall 675 Wildwood Avenue Rio Dell, CA 95562 (707) 764-3532 riodellcity.com



January 5, 2016

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager

SUBJECT: Discussion on Proposition 218 Water Rate Increase Process

IT IS RECOMMENDED THAT THE CITY COUNCIL:

No action required

BACKGROUND AND DISCUSSION

The City recently concluded a proposition 218 water rate increase process. Staff will respond to correspondence from a member of the public on this issue as well as present the final tabulation to the Council and for the public record.

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RESOLUTION 1271-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIO DELL ESTABLISHING PROCEDURES FOR THE CONDUCT OF PROTEST HEARINGS PURSUANT TO PROPOSITION 218 FOR NEW OR INCREASED PROPRTY RELATED FEES AND CHARGES

WHEREAS, the City of Rio Dell provides water services and seeks to adjust water service rates; and

WHEREAS, California law regulates the process by which fees for water services are set and those processes are prescribed for in State law; and

WHEREAS, Article XIII D of the California Constitution requires that cities meet certain procedural and substantive requirements when adopting a new or increased property related fees or charges, and the proposition 218 Omnibus Implementation Act (Government Code 53750 and following), as amended, provides additional guidance as to the procedures to be followed; and

WHEREAS, in order to comply with those procedures and conduct fair and accurate protest hearings, the City Council wishes to adopt local procedures;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Rio Dell as follows:

SECTION 1. The City Council hereby declares its intent, in adopting this resolution, to adopt procedures that are consistent with, and in compliance with, Article XIII D of the California Constitution and the Proposition 218 Omnibus Implementation Act.

SECTION 2. The City Council hereby approves the "Procedures for the Submissions and Tabulation of Protest Votes" as set forth in this Resolution and a part of it.

SECTION 3. The language of the "Procedures for the Submissions and Tabulation of Protest Votes" is as follows:

PROCEDURES FOR THE SUBMISSION AND TABULATION OF PROTEST VOTES

DEFINITIONS

Unless the context plainly indicates another meaning was intended, the following definitions shall apply in construction of these Guidelines:

- 1. "Parcel" means a County Assessor's parcel the owner or occupant of which is subject to the proposed charge that is the subject of the hearing.
- "Record customer" and "customer of record" mean the person or persons whose name or names appear on the City's records as the person who has contracted for, and is obligated to pay for, utility services to a particular utility account.
- "Record owner" or "parcel owner" means the person or persons whose name or names appear on the County Assessor's latest equalized assessment roll as the owner of a parcel
- 4. A "fee protest proceeding" is not an election, but the City Clerk will maintain the confidentiality of protests as provided below and will maintain the security and integrity of protests at all times.

NOTICE OF PROPOSED RATES AND PUBLIC HEARING

- 1. Notice Delivery
 - a. The City shall give notice of proposed charges via U.S. Mail to all record owners and customers of record served by the District
 - b. The City will post the notice of proposed charges and public hearing at its official posting site.

SUBMISSION OF PROTEST

- 1. Protest submittal
 - Any record owner or customer of record who is subject to the proposed utility charge which is the subject of the hearing may submit a written protest to the City Clerk by
 - i. Delivery to the City Clerk's Office 675 Wildwood Ave., Rio Dell, CA
 - Mail to the City of Rio Dell RATE PROTEST, 675 Wildwood Ave., Rio Dell, CA
 - iii. Personally submitting the protest at the public hearing
 - b. Protests must be received by the end of the public hearing, including those mailed to the City. No postmarks will be accepted; therefore, any protest not

actually received by the close of the hearing, whether or not mailed prior to the hearing, shall not be counted.

- c. Emailed, faxed, and photocopied protests shall not be counted.
- d. Although oral comments at the public hearing will not qualify as a formal protest unless accompanied by a written protest, the City Council welcomes input from the community during the public hearing on the proposed charges.
- 2. Protest Requirements
 - a. A written protest must include:
 - i. A statement that it is a protest against the proposed change which is the subject of the hearing
 - ii. Name of record owner or customer of record
 - Identity of the affected parcel by assessor's parcel number or service address
 - iv. Original signature of the record owner or customer of record with respect to the identified parcel
 - b. Protests shall not be counted if any of the required elements (I through IV) outlined in the preceding subsection "a" are omitted
- 3. Protest Withdrawal
 - a. Any person who submits a protest may withdraw that protest by submitting to the City Clerk a written request that the protest be withdrawn. The withdrawal of a protest shall contain sufficient information to identify the affected parcel and the name of the record owner or customer of record who submitted both the protest and the request that it be withdrawn.
- 4. Multiple Record Owners or Customer of Record
 - a. Each record owner or customer of record of a parcel served by the City may submit a protest. This includes instances where
 - A parcel is owned by more than a single record owner or more than one name appears on the City's records as the customer of record for the parcel, or
 - ii. A customer of record is not the record owner, or
 - iii. A parcel includes more than one record customer, or
 - iv. Multiple parcels are served via a single utility account, as master-metered multiple family residential units
 - b. Only one protest will be counted per parcel as provided by Government Code Section 53755(b)

- 5. Transparency, Confidentiality, and Disclosure
 - a. To ensure transparency and accountability in the fee protest tabulation while protecting the privacy rights of record owners and customer of record, protests will be maintained in confidence until tabulation begins following the public hearing
 - b. Once a protest is opened during the tabulation, it becomes a disclosable public record, as required by state law.

TABULATION OF PROTESTS

- 1. City Clerk
 - a. The City clerk shall not accept as valid any protest if he or she determines that any of the following is true:
 - i. The protest does not state its opposition to the proposed charges
 - ii. The protest does not name the record owner or record customer of the parcel identified in the protest as of the date of the public hearing
 - iii. The protest does not identify a parcel served by the City which is subject to the proposed charge
 - iv. The protest does not bear an original signature of the named record owner or record customer with respect to the parcel identified on the protest. Whether a signature is valid shall be entrusted to the reasonable judgment of the City Clerk, who may consult signatures on file with the County Elections Official and/or the City
 - v. The protest was altered in a way that raises a fair question as to whether the protest actually expresses the intent of a record owner or a customer of record to protest the charges
 - vi. The protest was not received by the City Clerk before the close of the public hearing on the proposed charges
 - vii. A request to withdraw the protest was received prior to the close of the public hearing on the proposed charges
- 2. City Clerk's Decision is Final
 - a. The City Clerk's decision that a protest is not valid shall constitute a final action of the City and shall not be subject to any internal appeal.
- 3. Majority Protest
 - A majority protest exists if written protest are timely submitted and not withdrawn by the record owners or customers of record with respect to a majority (50% + 1) of the parcels subject to the proposed charge.
 - b. While the district may inform the public of a number of parcels served by the District when a notice of proposed rates is mailed, the number of parcels with

active customer accounts served by the District on the date of the hearing shall control in determining whether a majority protest exists

- 4. Tabulation of protests
 - a. At the conclusion of the public hearing, the City Clerk shall tabulate all protests received; including those received during the public hearing, and shall report the results of the tabulation to the City Council. If the total number of protests received is insufficient to constitute a majority protest, the City Clerk may determine the absence of a majority protest without validating the protests received, but may instead deem them all valid without further examination.
- 5. Report of Tabulation
 - a. If at the conclusion of the public hearing the City Clerk determines that he or she will require additional time to tabulate the protests, he or she shall so advise the City Council, which may adjourn the meeting to allow the tabulation to be completed on another day or days. If so, the City Council shall declare the time and place of tabulation, which shall be conducted in a place where interested members of the public may observe the tabulation, and the City Council shall declare the time at which the meeting shall be resumed to receive and act on the tabulation report of the City Clerk
 - b. The City Clerk shall prepare, or cause to be prepared, a Master Parcel List identifying each parcel subject to the new or increased fee and also representing any protest vote for that parcel.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Rio Dell in the County of Humboldt, State of California, on the 6th day of October, 2015 by the following vote:

AYES: NOES: ABSENT: ABSTAIN:

Frank Wilson, Mayor

ATTEST:

I, Karen Dunham, City Clerk for the City of Rio Dell, State of California, hereby certify that the above and foregoing to be a full, true and correct copy of Resolution 1271-2015 adopted by the City of Rio Dell on the 6th day of October, 2015.

Kafen Dunham, City Clerk, City of Rio Dell

| (| CODE | 5: | 1 = V | | | NNF = Name not found | NS = No Service | OTH = Other | | | | |
|----------|------|---------|-------|---------------------|------------------------|----------------------|---------------------------|------------------------|-----------------|--------------------|------------|--|
| | | Invalid | | - | IA = No address listed | D = Dullpcate | SO = Sewer only | WD = Withdrawal | | IBER OF BALLOTS RE | | |
| | | | | | | | | | TOTAL NO. | OF VALID PARCELS | 1,159 (579 |)+1) |
| | Code | 1 | | | | ADDRESS | Tenants Name | Address2 | Assessmt, No. | Fee Parcel No. | TRA | LandUse1 |
| 5 | D | 1 | 1 | ALBIN ANDREW J & S | | | THOMAS, CANDICE | rio dell ca | 053-141-022-000 | 053-141-022-000 | 007-001 | 1100 |
| | | | _ | | | #2 PAINTER ST | | RIO DELL CA 95562 | 052-231-006-000 | 052-231-006-000 | 007-003 | 1100 |
| | | | 1 | MAHN MICHAELL& | | 053-072-011 | | RIO DELL CA 95562 | 053-021-054-000 | 053-021-054-000 | 007-003 | 1100 |
| , ņ | | | | | | 1 ASH ST | JACKSON, PAMELA | RIO DELL CA | 053-141-051-000 | 053-141-051-000 | 007-001 | 2120 |
| ÷. | D | 22 | 1 | MADDOX THELMA TR | | 1 PAINTER ST | RIO DELL MOBILE PARK, | RIO DELL CA | | 4-000 & 052-221-00 | 007-003 | 5603 |
| 53 | | | | | | 10 BELLEVIEW AVE | | RIO DELL CA | 052-211-017-000 | 052-211-017-000 | 007-003 | 9951 |
| 2 | D | 1 | 1 | WILLIS STEPHEN A & | | 10 CENTER ST | | RIO DELL CA | 052-321-009-000 | 052-321-009-000 | 007-003 | 1100 |
| 8 | | | | | | 100 BUTCHER | RIO DELL BAPTIST CHURCH | RIO DELL CA 95562 | 052-211-003-000 | 052-211-003-000 | 007-003 | 6001 |
| a. | | | 1 | FRYE CHARLES H TR | | 100 DAVIS ST | FRYE, JOSEPH | RIO DELL CA | 052-233-012-000 | 052-233-012-000 | 007-003 | 1100 |
|);) } | | | 1 | FULLER MIKE & JUDY | | 100 EDWARDS DR | | RIO DELL CA 95562 | 053-063-034-000 | 053-063-034-000 | 007-003 | 1100 |
| 21 | | | 1 | THURLBY SCOTT & H | artman regina m uw | | | RIO DELL CA 95562 | 052-122-011-000 | 052-122-011-000 | 007-003 | 1100 |
| ť, | | | | | | 100 PACIFIC AVE | BRYAN, JELENA | RIO DELL CA 95562 | 053-133-001-000 | 053-133-001-000 | 007-001 | 1100 |
| 3 | 5 | | | | | 100 WILDWOOD AVE | | RIO DELL CA | 053-161-009-000 | 053-161-009-000 | 007-001 | 5205 |
| Į.A | D | 1 | 1 | BURGESS DUANE P & | | 1000 PACIFIC AV | | RIO DELL CA 95562 | 052-212-006-000 | 052-212-006-000 | 007-003 | 1100 |
| 85 | | | 1 | | S & DEVERE ROSA C & J | | | RIO DELL CA 95562 | 052-153-006-000 | 052-153-006-000 | 007-003 | 1100 |
| 333 | | | 1 | ANDERSON SEAN J 8 | | 1009 PINE ST | | RIO DELL CA | 052-162-055-000 | 052-162-055-000 | 007-003 | 1100 |
| 1 | _ | | 1 | SNELL JOHN F & MAI | | 1009 RIVERSIDE DR | | RIO DELL CA 95562 | 052-153-005-000 | 052-153-005-000 | 007-003 | 1100 |
| 13 | D | 1 | 1 | COTHRAN JUDITH J U | | 101 MEADOWBRIDGE LN | | RIO DELL CA 95662 | 053-063-007-000 | 053-063-007-000 | 007-003 | 1100 |
| 14 | | | - | | | 101 OGLE AV | | RIO DELL CA 95562 | 052-181-008-000 | 052-181-008-000 | 007-003 | 1100 |
| 100 | | | 1 | CROSBIE MICHAEL H | | 101 PAINTER ST | | RIO DELL CA 95562 | 052-231-015-000 | 052-231-015-000 | 007-003 | 1100 |
| 23 | | | 1 | ELUOTT RAYMOND K | | 1010 MAY AV | | RIO DELL CA 95562 | 052-162-007-000 | 052-162-007-000 | 007-003 | 1100 |
| 72 | | | 1 | HILL JACK M & SYLVI | | 1010 PINE ST | | RIO DELL CA | 052-162-005-000 | 052-162-005-000 | 007-003 | 1100 |
| 23 | | | | | | 1011 PINE ST | BAILEY, BARBARA | RIO DELL CA | 052-162-042-000 | 052-162-042-000 | 007-003 | 1100 |
| .73 | | | | | | 1013 PINE ST | | RIO DELL CA 95562 | 052-162-045-000 | 052-162-045-000 | 007-003 | 1100 |
| 14 | | | 1 | KESLER CHESTER R & | HANNELORE L JT | 1014 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-018-000 | 052-152-018-000 | 007-003 | 1100 |
| 16 | | | | | | 1015 PINE ST | | RIO DELL CA 95562 | 052-162-048-000 | 052-162-048-000 | 007-003 | 1100 |
| 1 | Ð | 1 | 1 | CLYDE BRUCE E & SH | | 1016 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-019-000 | 052-152-019-000 | 007-003 | 1100 |
| źŔ | | | | | | 1017 RIVERSIDE DR | | RIO DELL CA 95562-1114 | 052-153-004-000 | 052-153-004-000 | 007-003 | 1100 |
| 23 | | | 1 | JONES ELIZABETH E L | | | GUGGENBICKLER, LIZ & SEAN | | 053-063-030-000 | 053-063-030-000 | 007-003 | 1100 |
| 30 | | | 1 | BATTAGLIA, KAREN | | 1020 MONUMENT ROAD | | OUT OF CITY LIMITS | | | | |
| 43 | | | | | | 1020 RIVERSIDE DR | | RIO DELL CA | 052-152-020-000 | 052-152-020-000 | 007-003 | 1100 |
| €2 | | | 1 | GARDNER DOLORES | | 1024 RIO DELL AVE | | RIO DELL CA | 052-211-023-000 | 052-211-023-000 | 007-003 | 1100 |
| { } | | | 1 | BLAKE DENNIS R & JO | | 1025 RIVERSIDE DR | | RIO DELL CA | 052-153-003-000 | 052-153-003-000 | 007-003 | 1100 |
| 34 | | | | | | 1026 RIVERSIDE DR | | RIO DELL CA | 052-152-021-000 | 052-152-021-000 | 007-003 | 1100 |
| 10 | | | | | | 1028 RIVERSIDE DR | | RIO DELL CA | 052-152-022-000 | 052-152-022-000 | 007-003 | 1100 |
| 46) | | | | | | 1029 RIVERSIDE DR | | RIO DELL CA 95562 | 052-141-010-000 | 052-141-010-000 | 007-003 | 1100 |
| 47 | | | 1 | GHILARDUCCI JOSEPI | | 103 1/2 SEQUOIA AVE | SEARS, TAMARA | RIO DELL CA 95562 | 053-171-003-000 | 053-171-003-000 | 007-001 | 1000 |
| 32 | | | 1 | BRAMLETT SHANE D | & BRAMLETT ASHLEY M | | | RIO DELL CA 95562 | 053-162-018-000 | 053-162-018-000 | 007-001 | 1100 |
| 34 | | | | | | 103 BIRCH ST | | RIO DELL CA 95562 | 053-132-005-000 | 053-132-005-000 | 007-001 | 1100 |
| 40 | | | | | | 103 DOUGLAS ST | | RIO DELL CA | 053-115-021-000 | 053-115-021-000 | 007-001 | 1100 |
| 41 - | | | - | | | 103 FIRST AVE | BAKER, HANNAH | RIO DELL CA | 053-161-007-000 | 053-161-007-000 | 007-001 | 1100 |
| ÷. | | | 1 | GHILARDUCCI JOSEP | | 103 S SEQOUIA AVE | PADILLA, JUAN | RIO DELL CA | 053-171-004-000 | 053-171-004-000 | 007-001 | 2120 |
| 43 | | | | | | 103 SECOND AVE | ALVARADO, DIONICIO | RIO DELL CA | 053-162-007-000 | 053-162-007-000 | 007-001 | 1100 |
| 44 | | | 1 | NADELL JEFF & LIND | | 1030 PACIFIC AVE | | RIO DELL CA | 052-212-005-000 | 052-212-005-000 | 007-003 | 1000 |
| 45 | | | 1 | CARTER MARK W & J | | 1030 RIVERSIDE DR | | RIO DELL CA | 052-152-023-000 | 052-152-023-000 | 007-003 | 1000 |
| 46 | | | 1 | JOHNSON WILLIAM F | | 1032 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-024-000 | 052-152-024-000 | 007-003 | 1100 |
| 47 | | | 1 | HANSON RONALD D | & GLORIA M TR | 1033 RIVERSIDE DR | MILLER, GEORGE | RIO DELL CA | 052-153-002-000 | 052-153-002-000 | 007-003 | 1100 |
| ·我站 | | | | | | 1034 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-033-000 | 052-152-033-000 | 007-003 | 1100 |
| | | | | | | | | | | | | ······································ |

| сор | ES: Invalid | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD ≈ Withdrawal | | IBER OF BALLOTS R OF VALID PARCELS | | |
|--------------------|----------------|-----|--------------------------------------|---------------------------------------|------------------------------------|--------------------------------|-----------------|---------------------------------------|-------------------|----------|
| Cod | e 210 | 555 | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt, No. | Fee Parcel No. | 1,139 [373 TRA | LandUse1 |
| 411 | | 1 | KEMP ARNOLD C & KATHLEEN S JT | 1036 RIVERSIDE DR | DBA KEMP INSPECTION SERVI | | 052-152-034-000 | 052-152-034-000 | 007-003 | 1100 |
| 6) | | 1 | SAFFELL JACK C & DANIELLE P HW JT | 1038 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-035-000 | 052-152-035-000 | 007-003 | 1100 |
| 5 <u>1</u> | | | | 104 DOUGLAS ST | | RIO DELL CA 95562 | 053-114-004-000 | 053-114-004-000 | 007-001 | 1100 |
| 5.2 | | | | 104 OGLE AV | | RIO DELL CA 95562 | 052-081-025-000 | 052-081-025-000 | 007-003 | 1100 |
| 43 | | | | 104 PAINTER ST | | RÍO DELL CA | 052-241-025-000 | 052-241-025-000 | 007-003 | 1100 |
| 4.3 | | 1 | SOVEREIGN CHAD & RACHAEL HWCP | 1041 PACIFIC AVE | | RIO DELL CA 95562 | 052-201-005-000 | 052-201-005-000 | 007-003 | 1100 |
| | | | | 1041 RIVERSIDE DR | | RÍO DELL CA | 052-153-001-000 | 052-153-001-000 | 007-003 | 1100 |
| ie, | | | | 1042 MONUMENT ROAD | | OUT OF CITY LIMITS | | | | |
| γ^2 | | | | 105 BERKELEY ST | WILLIS, MICHAEL ANDREW | RIO DELL CA 95562 | 053-151-023-000 | 053-151-023-000 | 007-001 | 1100 |
| 98 | | 1 | PEAVEY BARBARA WS | 105 DOUGLAS ST | | RIO DELL CA | 053-115-003-000 | 053-115-003-000 | 007-001 | 1100 |
| 55 | | 1 | LAMB GUYBO & KAY TR | 105 MEADOWBRIDGE | | RIO DELL CA 95562 | 053-063-008-000 | 053-063-008-000 | 007-003 | 1100 |
| 053 | | 1 | ADAMS STEVE & SUSAN HWJT | 105 S CHERRY LN | | RIO DELL CA | 053-212-025-000 | 053-212-025-000 | 007-002 | 1100 |
| 63 | | | | 105 SOUTH FERN ST | CORNERSTONE REALTY | RIO DELL CA 95562 | 052-152-007-000 | 052-152-007-000 | 007-003 | 1100 |
| 67 | | | | 105 WILDWOOD AVE | SHORT CUTS | RÍO DELL CA | 053-141-045-000 | 053-141-045-000 | 007-001 | 9921 |
| is į | | 1 | HOUGH KENNETH R & DONNA M TR | 1051 PACIFIC AVE | ORTEGA, FRANCESCA | RIO DELL CA | 052-201-004-000 | 052-201-004-000 | 007-003 | 2120 |
| ¥;-ŧ | | | | 1053 NORTHWESTER AVE | | RIO DELL | 205-111-029-000 | 205-111-029-000 | 007-009 | 5101 |
| 85× | | 1 | FISHER MATHEW R & KALEEN S HW JT | 1053 RIVERSIDE DR | FISHER, ROSS | RIO DELL CA 95562 | 052-141-008-000 | 052-141-008-000 | 007-003 | 1100 |
| Ý(^{II}) | | | | 1054 MONUMENT ROAD | | OUT OF CITY LIMITS | | | | |
| ín f | | 1 | JOHNSTON STEPHEN SM | 106 CEDAR ST | C/O JAMES LACHOWSKY | RIO DELL CA | 053-115-009-000 | 053-115-009-000 | 007-001 | 1100 |
| γ ₁ λξ | | 1 | GRAZIOSE MICHAEL & SHAWNA HWIT | 106 MEADOWBRIDGE DR | | RIO DELL CA 95562 | 053-063-029-000 | 053-063-029-000 | 007-003 | 1100 |
| <." Ì | | | | 106 OGLE AVE | C/O ROXIE BROWN | RIO DELL CA | 052-081-029-000 | 052-081-029-000 | 007-003 | 1100 |
| 743 | | 1 | EACKER JOHN T & ELISIE I TR | 106 PAINTER ST | | RIO DELL CA 95562 | 052-241-002-000 | 052-241-002-000 | 007-003 | 1100 |
| 23 | | 1 | RING BOBBY J SR TR | 106 S CHERRY LN | | RIO DELL CA | 053-212-020-000 | 053-212-020-000 | 007-002 | 1100 |
| 17 17 | | | | 1065 RIVERSIDE DR | | RIO DELL CA 95562 | 052-141-009-000 | 052-141-009-000 | 007-003 | 1100 |
| ÷ ; | | | | 1066 RIVERSIDE DR | | RIO DELL CA 95562-1115 | 052-152-017-000 | 052-152-017-000 | 007-003 | 1100 |
| (3 | | | | 107 BERKELEY ST | DOLLARHIDE, MALLORY | RIO DELL CA 95562 | 053-151-024-000 | 053-151-024-000 | 007-001 | 1100 |
| 15 | | | | 1070 RIO DELL AVE | CAMBELL, VINCENT | RIO DELL CA | 052-212-008-000 | 052-212-008-000 | 007-003 | 1100 |
| (b) | | 1 | HOUGH KENNETH R & DONNA M TR | 1071 PACIFIC AVE #A | JAQUES, MATT R. | RIO DELL CA | 052-201-002-000 | 052-201-002-000 | 007-003 | 1100 |
| γ÷. | | | | 1071 PACIFIC AVE #8 | C/O KEN & MARIE HOUGH | RIO DELL CA | 052-201-003-000 | 052-201-003-000 | 007-003 | 1100 |
| 13 | | 1 | FREITAS ADEMAR D UM | 1076 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-016-000 | 052-152-016-000 | 007-003 | 1100 |
| na D | 1 | 1 | ROBERTS RANDALL G MS | 1078 RIVERSIDE DR | JOHNSON, KEN | RIO DELL CA | 052-152-013-000 | 052-152-013-000 | 007-003 | 1100 |
| ad INV | / NA | | MATIAS JUVENCIO & LOPEZ GLORIA HWJT | 108 CEDAR ST | | RIO DELL CA 95562 | 053-115-015-000 | 053-115-015-000 | 007-001 | 1100 |
| 81 | | | | 108 FIRST AVE | EARLEY, SIERRA | RIO DELL CA | 053-162-010-000 | 053-162-010-000 | 007-001 | 1100 |
| 847° | | _ | | 108 OGLE AVE | MELTON, BOB | RIO DELL CA | 052-081-043-000 | 052-081-043-000 | 007-003 | 1100 |
| 84 | | 1 | GRAY WENDELL J & DAVINA L HWJT | 108 PAINTER ST | PAUL, JEFF | RIO DELL CA | 052-241-096-000 | 052-241-096-000 | 007-003 | 1100 |
| 24 | | _ | | 108 WILDWOOD AVE | | RIO DELL CA | 053-161-010-000 | 053-161-010-000 | 007-001 | 5000 |
| 41 | | 1 | WESCOTT IRENE B WD | 1080 MAY AV | BOLEN, IRENE | RIO DELL CA 95562 | 052-162-014-000 | 052-162-014-000 | 007-003 | 1100 |
| it is | | 1 | BIRGE HAL JR SUC TR | 1080 RIVERSIDE DR | | RIO DELL CA | 052-152-036-000 | 052-152-036-000 | 007-003 | 1100 |
| 87 | | 1 | AUGUSTINE RUBY WD | 1083 RIVERSIDE DR | AUGUSTINE, JOHN | RIO DELL CA 95562 | 052-141-006-000 | 052-141-006-000 | 007-003 | 1100 |
| 22 | | 1 | CARD JAMES R JR & LOIS A HWJT | 1086 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-015-000 | 052-152-015-000 | 007-003 | 1100 |
| 85 | | 1 | MARKS TIMOTHY R & MELISSA HWIT | 109 FIRST AVE | TORRES, JACQUELINE | RIO DELL CA | 053-161-006-000 | 053-161-006-000 | 007-001 | 1100 |
| 975 - | | 1 | COLEMAN LORETTA B TR | 109 MEADOW BRIDGE | | RIO DELL CA 95562 | 053-063-009-000 | 053-063-009-000 | 007-003 | 1100 |
| 0) D | 1 | 1 | BURGESS DUANE P & FRONA B TR | 1091 PACIFIC AVE | | RIO DELL CA | 052-201-001-000 | 052-201-001-000 | 007-003 | 1100 |
| (t.) | | | | 1091 RIVERSIDE DR | HARTSOE, SARAH | RIO DELL CA 95562 | 052-141-005-000 | 052-141-005-000 | 007-003 | 1100 |
| 5. | | 1 | ROVAI MARY SUC TR | 1096 RIVERSIDE DR | ROVAI, LOUIS | RIO DELL CA 95562 | 052-152-014-000 | 052-152-014-000 | 007-003 | 1100 |
| 14 | | 1 | LEWIS TERESA SWIT | 11 CENTER ST | | RIO DELL CA 95562-1302 | 052-321-008-000 | 052-321-008-000 | 007-003 | 2120 |
| · ‡ · . | | | | 110 ASH ST | | RIO DELL CA | 053-132-007-000 | 053-132-007-000 | 007-001 | 1100 |
| 44. | | | | 110 DAVIS ST | | RIO DELL CA 95562-1311 | 052-233-011-000 | 052-233-011-000 | 007-003 | 1100 |
| | | | | | | | | were out boot | ~~~~~~ | 4400 |

| CODE | | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | IBER OF BALLOTS R OF VALID PARCELS | | |
|-----------------------------|-----|-----|---------------------------------------|---------------------------------------|------------------------------------|--------------------------------|------------------|---------------------------------------|---------|----------|
| Code | 210 | 555 | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt, No. | Fee Parcel No. | TRA | LandUse1 |
| -i s | ± | | | 110 FIRST AVE | PAUL, TAMARA | RIO DELL CA | 053-162-022-000 | 053-162-022-000 | 007-001 | 1100 |
| $\langle \xi \rangle_{\xi}$ | | 1 | COSTA MANUEL F & MARIA C TR | 110 KELLY ST | | RIO DELL CA 95562-1200 | 053-251-003-000 | 053-251-003-000 | 007-002 | 3100 |
| N.9 | | | | 1101 RIVERSIDE DR | | RIO DELL CA 95562-1116 | 052-141-004-000 | 052-141-004-000 | 007-003 | 1100 |
| 66 | | | | 1104 TYME CT | | RIO DELL CA 95562 | 052-152-042-000 | 052-152-042-000 | 007-003 | 1100 |
| 01 | | 1 | NICHOLS KYLE & CRYSTAL HWJT | 1105 RIVERSIDE DR | | RIO DELL CA 95562 | 052-141-003-000 | 052-141-003-000 | 007-003 | 1100 |
| (62 | | | | 1105 TYME CT | | RIO DELL CA | 052-152-061-000 | 052-152-061-000 | 007-003 | 1000 |
| (() · | | | | 1108 TYME CT | | RIO DELL CA 95562 | 052-152-041-000 | 052-152-041-000 | 007-003 | 1100 |
| 14 | | 1 | JONES BRADLEY D & KIMBERLY A HWCP | 1109 TYME CT | | RIO DELL CA 95562-1131 | 052-152-044-000 | 052-152-044-000 | 007-003 | 1100 |
| 0°- | | | | 111 CREEK ST | HARP, FAY | RIO DELL CA | 052-051-008-000 | 052-051-008-000 | 007-003 | 2120 |
| din . | | | | 111 ELM ST | OAKS, JULIE | RÍO DELL CA | 053-114-012-000 | 053-114-012-000 | 007-001 | 2120 |
| (f) / | | | | 111 FIRST AVE | CHRISTIAN, NEIL | RIO DELL CA | 053-161-003-000 | 053-161-003-000 | 007-001 | 2120 |
| AC. | | 1 | DOWD SHIRLEY UW | 111 MONUMENT RD | HENSON, RICHARD | RIO DELL CA | 053-172-017-000 | 053-172-017-000 | 007-001 | 1100 |
| (%) | | 1 | BRITO KEN G & CORI K HWJT | 111 OGLE AV | | RIO DELL CA 95562 | 052-082-001-000 | 052-082-001-000 | 007-003 | 1100 |
| 110 | | 1 | CLARK JOHN SM | 111 SPRING AVE | HEFLIN, ROBERT | RIO DELL CA | 052-071-011-000 | 052-071-011-000 | 007-003 | 1100 |
| 113 | | 1 | PEAVEY(1), BARBARA | 1110 MONUMENT ROAD | | OUT OF CITY LIMITS | | | | |
| 13.7 | | 1 | ENES JOE E TR | 1110 PACIFIC AVE | | RIO DELL CA | 052-211-005-000 | 052-211-005-000 | 007-003 | 1100 |
| 333 | | | | 1110 RIO VISTA LN | | RIO DELL CA | 052-191-008-000 | 052-191-008-000 | 007-003 | 1100 |
| j <u>]</u> .1 | | 1 | MORANDA JAMES B & PATRICIA L JT | 1110 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-011-000 | 052-152-011-000 | 007-003 | 1100 |
| lĭ: | | 1 | MANZI CHARLES L JR & JULIE L JT | 1111 EELOA AV | | RIO DELL CA 95562 | 052-152-038-000 | 052-152-038-000 | 007-003 | 1100 |
|) ł ń | | | | 1111 RIO VISTA | | RIO DELL CA 95562 | 052-191-009-000 | 052-191-009-000 | 007-003 | 1100 |
| 5 5 7 | | 1 | WARD JACOB T & SHYLA L HWJT | 1111 RIVERSIDE DR | SEYMOUR, EVERETT | RIO DELL CA 95562 | 052-141-002-000 | 052-141-002-000 | 007-003 | 1100 |
| 132 | | | | 1112 PACIFIC AVE | | RIO DELL CA | 052-211-006-000 | 052-211-006-000 | 007-003 | 0097 |
| 1.17 | | 1 | PHILLIPS MITCHEL & PATRICIA HWJT | 1112 TYME CT | WARMBOLD, DANIEL | RIO DELL CA 95562 | 052-152-040-000 | 052-152-040-000 | 007-003 | 1100 |
| 3.26+ | | 1 | OLEA CLEMENCIA & HUMBERTO WHIT | 1113 TYME CT | SMITH, BRITTANY | RIO DELL CA | 052-152-045-000 | 052-152-045-000 | 007-003 | 1100 |
| },*T | | | | 1116 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-012-000 | 052-152-012-000 | 007-003 | 1100 |
| (2.) | | | | 1117 TYME COURT | | RIO DELL CA 95562 | 052-152-046-000 | 052-152-046-000 | 007-003 | 1100 |
| \$93 | | 1 | HARRISON, STEPHEN | 1118 MONUMENT ROAD | | OUT OF CITY LIMITS | | | | ***** |
| 124 | | | | 11181 BLUE SLIDE RD | | RIO DELL CA | 205-081-013-000 | 205-081-013-000 | 007-007 | 0096 |
| 10 N | | | | 112 DOUGLAS ST | | RIO DELL CA 95562 | 053-114-008-000 | 053-114-008-000 | 007-001 | 1100 |
| 120 | | 1 | COOPER DONNA SW | 1120 MILLER CT | | RIO DELL CA 95562-1132 | 052-152-059-000 | 052-152-059-000 | 007-003 | 1100 |
| j.47 | | | | 1121 MILLER CT | | RIO DELL CA 95562 | 052-152-047-000 | 052-152-047-000 | 007-003 | 1100 |
| 20 | | | | 1124 MILLER CT | LEEPER, DAN & STACY | RIO DELL CA 95562 | 052-152-058-000 | 052-152-058-000 | 007-003 | 1100 |
| (20 | | | | 1128 MILLER CT | | RIO DELL CA 95562 | 052-152-057-000 | 052-152-057-000 | 007-003 | 1100 |
| | | | | 11281 BLUE SLIDE RD | | RIO DELL CA 95562 | 205-081-010-000 | 205-081-010-000 | 007-007 | 9931 |
| | | | | 113 FIRST AVE | LINDAUER, SHERRI | RIO DELL CA | 053-161-022-000 | 053-161-022-000 | 007-001 | 1100 |
| ι,· | | 1 | ROSS EUGENE R UM | 113 MEADOWBRIDGE LN | | RIO DELL CA 95562 | 053-063-010-000 | 053-063-010-000 | 007-003 | 1100 |
| | | 1 | MANGIANTINI MICHAEL J & KATHLEEN GHW | / 1132 MILLER CT | | RIO DELL CA 95562 | 052-152-056-000 | 052-152-056-000 | 007-003 | 1100 |
| 135 | | | | 1136 MILLER WAY | HAINLINE, JULIE L | RIO DELL CA | 052-152-055-000 | 052-152-055-000 | 007-003 | 1100 |
| ų ? | | | | 1136 RIVERSIDE DR | | RIO DELL CA 95562 | 052-152-010-000 | 052-152-010-000 | 007-003 | 1100 |
| } 3/5 | | | | 1137 MILLER WAY | | RIO DELL CA | 052-152-048-000 | 052-152-048-000 | 007-003 | 1100 |
| 147 | | 1 | GARRITY DARLENE E & BOLEN KAREN M REM | A 1137 RIVERSIDE DR | | RIO DELL CA 95562 | 052-131-016-000 | 052-131-016-000 | 007-003 | 1100 |
| 36) (19) | | | | 114 FIRST AVE | | RIO DELL CA | 053-162-021-000 | 053-162-021-000 | 007-001 | 1100 |
| 5.1 | | 1 | TRITTEN ROBERT E & MARCIA L HW CP | 114 MEADOWBRIDGE LN | | RIO DELL CA 95562 | 053-063-028-000 | 053-063-028-000 | 007-003 | 1100 |
| 140 | | 1 | HALL LARRY H JR & ELIZABETH HWJT | 1140 MILLER CT | | RIO DELL CA 95562-1132 | 052-152-054-000 | 052-152-054-000 | 007-003 | 1100 |
| ¥1 | | | | 1141 EELOA AV | | RIO DELL CA 95562 | 052-122-013-000 | 052-122-013-000 | 007-003 | 1100 |
| d. | | | | 1141 MILLER CT | | RIO DELL CA 95562 | 052-152-049-000 | 052-152-049-000 | 007-003 | 1100 |
| .÷ · | | | | 1143 MILLER CT | | RIO DELL CA 95562-1132 | 052-152-050-000 | 052-152-049-000 | 007-003 | 1100 |
| \$-1 | | | | 1144 MILLER WY | MUNOZ, JESUS | RIO DELL CA 95562 | 052-152-053-000 | 052-152-053-000 | 007-003 | |
| | | | | | | new where set added | 000*660*367-3500 | 000-550-25-000 | 007-003 | 1100 |

| | CODES | | 1 = Va WA = VALID | Wrong Address NA = N | valid o address listed | NNF = Name not found D = Dulipcate | N5 = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|-------------------------|-------|---|-------------------------|----------------------------|---------------------------|---------------------------------------|------------------------------------|--|-----------------|------------------------------------|--------------------|--------------|
| × | | | | AssesseeNar | ne | ADDRESS | Tenants Name | Address2 | Assessmt. No. | OF VALID PARCELS Fee Parcel No. | 1,159 (575 TRA | |
| 149 | | | 1 | DILLON MARY K SW | | 1147 EELOA AVE | DILLON, KATHLEEN | RIO DELL CA 95562-1103 | 052-122-022-000 | 052-122-022-000 | | LandUse1 |
| ş40 | | | 1 | TYLER NORMAN E & SHELLY | A HW JT | 1147 MILLER WY | | RIO DELL CA 95562 | 052-152-051-000 | 052-122-022-000 | 007-003 007-003 | 1100 |
| 147 | | | 1 | BYRUM JOHN F & WENDY H | | 1148 MILLER COURT | | RIO DELL CA 95562 | 052-152-052-000 | 052-152-052-000 | | 1100 |
| 148 | | | 1 | SHULTIS PHILLIP K & PATRIC | | 115 BELLEVIEW AV | | RIO DELL CA 95562 | 052-081-032-000 | 052-081-032-000 | 007-003 007-003 | 1100 |
| 3.49 | | | | | | 1150 DINSMORE RANCH | DENNING, JOEL | RIO DELL CA | 205-031-059-000 | 205-031-059-000 | 007-003 | 1100 3102 |
| 599 | | | | | | 1151 RIVERSIDE DR | | RIO DELL CA 95562 | 052-131-015-000 | 052-131-015-000 | 007-003 | 1100 |
| 255 | | | | | | 1154 MONUMENT ROAD | | OUT OF CITY LIMITS | 07E 10X 010 000 | 005.101-000 | 007-003 | 1100 |
| $\lambda^{1} \sqrt{2}$ | | | 1 | SILVA BERT & CORINNE HW | דרי | 1155 EELOA AV | | RIO DELL CA 95562 | 052-122-023-000 | 052-122-023-000 | 007-003 | 1100 |
| $\{ i_{\tau} \in$ | | | | | | 1157 RIVERSIDE DRIVE | | RIO DELL CA 95562 | 052-131-014-000 | 052-131-014-000 | 007-003 | 1100 |
| 18-2 | | | | | | 116 CEDAR ST | ROSS, ANDREW & KATHERINE | RIO DELL CA | 053-115-010-000 | 053-115-010-000 | 007-001 | 1100 |
| £55 | D | 1 | 1 | MEDERIOS BETTY JT | | 116 DIXIE ST | | RIO DELL CA 95562 | 053-095-014-000 | 053-095-014-000 | 007-001 | 1100 |
| ¥63 | | | | | | 116 WILDWOOD AVE | | RIO DELL CA | 053-161-021-000 | 053-161-021-000 | 007-001 | 5100 |
| $\frac{1}{2}<\tilde{c}$ | | | 1 | CROSSWHITE JESSE L MS | | 11615 BLUE SLIDE RD | | RIO DELL | 205-081-004-000 | 205-081-004-000 | 007-007 | 7004 |
| $\{ i, j \}$ | | | | | | 1165 EELOA AVE | KUHLMAN, RICHARD | RIO DELL CA | 052-122-015-000 | 052-122-015-000 | 007-003 | 1100 |
| 8 (s) (s) | | | | | | 1165 RIVERSIDE DR | WEEKLY, HEATHER | RIO DELL CA | 052-131-013-000 | 052-131-013-000 | 007-003 | 1100 |
| <u>[</u> 60 | | | 1 | CRNKOVICH CATHERINE P | | 117 MEADOWBRIDGE DR | | RIO DELL CA 95562 | 053-063-011-000 | 053-063-011-000 | 007-003 | 1100 |
| <u> </u> | | | _ | | | 117 WILDWOOD AVE | SIX RIVERS PROP. MGMT. | rio dell ca | 053-141-030-000 | 053-141-030-000 | 007-001 | 2110 |
| 164 | | | 1 | DENNING LAWRENCE A UM | | 11715 BLUE SLIDE RD | | RIO DELL CA | 205-081-007-000 | 205-081-007-000 | 007-007 | 7001 |
| 2353 | | | | | | 1172 MONUMENT ROAD | | out of City limits | | | | |
| 954 | | | | | | 1173 RIVERSIDE DR | | RIO DELL CA 95562 | 052-131-012-000 | 052-131-012-000 | 007-003 | 1100 |
| <u>}</u> 6÷ | | | | | | 1175 EELOA AVE | HIXSON, KIM | rio dell ca | 052-122-016-000 | 052-122-016-000 | 007-003 | 1100 |
| tab | | | 1 | MAGDALENO MIGUEL C & C | ELIA R HW JT | 118 FIRST ST | | RIO DELL CA 95562 | 053-162-012-000 | 053-162-012-000 | 007-001 | 1100 |
| 167 | | | 1 | MEGAZZI, MIKE | | 1180 MONUMENT ROAD | | out of city limits | | | | |
| HQ. | | | | STAUFFORD FREME STA | | 1185 EELOA AV | | RIO DELL CA 95562 | 052-122-017-000 | 052-122-017-000 | 007-003 | 1100 |
| ₹63 | | | 1 | DRAKEFORD JEREMY D SM | | 1185 RIVERSIDE DR | | RIO DELL CA 95562-1122 | 052-131-011-000 | 052-131-011-000 | 007-003 | 1100 |
| \$ A.) 1 - N | | | | | | 1187 RIVERSIDE DR | | RIO DELL CA 95562 | 052-131-010-000 | 052-131-010-000 | 007-003 | 1100 |
| 12) | | | | | | 1195 EELOA AVE | | RIO DELL CA 95562 | 052-122-018-000 | 052-122-018-000 | 007-003 | 1100 |
| 232 | | | 1 | WELLS BRADY & LOOMIS JU | EE 317 3 11 6 / 17 | 1199 RIVERSIDE DR | | RIO DELL CA | 052-131-018-000 | 052-131-018-000 | 007-003 | 1100 |
| 173 174 | | | 1 | WHITCHURCH GEORGE W 8 | | 12 CENTER ST | MUTTALC LODIE | RIO DELL CA 95562-1302 | 052-321-007-000 | 052-321-007-000 | 007-003 | 1100 |
| 4.984 1.984 | D | 1 | 1 | MOORE MYRNA WS | | 120 NORTHWESTERN AV | WHITING, JODIE | RIO DELL CA | 053-162-001-000 | 053-162-001-000 | 007-001 | 1100 |
| 196 | 0 | - | ĩ | HALL BRIAN R & SHEILA M F | -114/77 | 1200 DINSMORE RANCH | | RIO DELL CA | 205-111-022-000 | 205-111-022-000 | 007-009 | 9951 |
| 17 | | | 1 | WORDEN AIYANA B SW | | 1205 RIVERSIDE DR | ND | RIO DELL CA | 205-031-060-000 | 205-031-060-000 | 007-004 | 3102 |
| 143 | | | _ | tion being and and and | | 1206 RIVERSIDE DR | YODER, WANDA | RIO DELL CA 95562 RIO DELL CA 95562 | 052-131-017-000 | 052-131-017-000 | 007-003 | 1100 |
| 1300 | | | | | | 1208 MONUMENT ROAD | | OUT OF CITY LIMITS | 052-122-008-000 | 052-122-008-000 | 007-003 | 1000 |
| 1(5) | | | 1 | STACK TIMOTHY J MS | | 1209 EELOA AVE. | | RIO DELL CA 95562 | 052-122-019-000 | 053 133 010 000 | 007 500 | * |
| 2163 | | | | | | 121 MEADOW BRIDGE LN | | RIO DELL CA 95562-1741 | 052-122-019-000 | 052-122-019-000 | 007-003 | 1100 |
| 18.) | | | | | | 121 S CHERRY LN | LAURITZEN, CYNTHIA | RIO DELL CA 95562 | 053-212-026-000 | 053-063-012-000 053-212-026-000 | 007-003 | 0096 |
| 183 | | | 1 | GUDERSKI MARK & SUEBAH | HWJT | 1212 RIVERSIDE DR | MITCHELL, HANS TODD | RIO DELL CA | 052-122-006-000 | | 007-002 | 1100 |
| 184 | | | | | | 1213 RIVERSIDE DR | | RIO DELL CA 95562 | 052-122-008-000 | 052-122-006-000 052-131-008-000 | 007-003 007-003 | 1100 |
| \$999- | | | 1 | NOEL KIRK W & JULIE L TR | | 1220 RIVERSIDE DR | | RÍO DELL CA 95562 | 052-122-005-000 | 052-131-008-000 | 007-003 | 1100 |
| 246. | | | | | | 1221 EELOA AV | | RIO DELL CA 95562 | 052-122-020-000 | 052-122-020-000 | 007-003 | 1100 |
| 5 8 1 | | | | | | 1221 RIVERSIDE DR | | RIO DELL CA 95562 | 052-131-007-000 | 052-122-020-000 | 007-003 | 1100 1100 |
| 188 | | | 1 | STRAHAN MICHAEL K & SUS | SAN A HW JT | 1227 RIVERSIDE DR | | RIO DELL CA 95562 | 052-131-006-000 | 052-131-007-000 | 007-003 | 1100 |
| 199 | | | | | | 1228 RIVERSIDE DR | | RIO DELL CA 95562-1119 | 052-122-004-000 | 052-122-004-000 | 007-003 | 1100 |
| {set} | | | | | | 123 ASH ST | SHAFER, ZACHARIAH | RIO DELL CA | 053-133-004-000 | 053-133-004-000 | 007-003 | 1100 |
| (w) | | | 1 | FARNSWORTH GERRY & ELL | ZABETH HWJT | 123 BELLEVIEW AV | | RIO DELL CA 95562-1003 | 052-081-039-000 | 052-081-039-000 | 007-001 | 1100 |
| $\{\phi_i\}$ | | | | | | 123 CEDAR ST | | RIO DELL CA 95562 | 053-131-005-000 | 053-131-005-000 | 007-003 | 1100 |
| | | | | | | | | | | 000 000 | 007-001 | 1100 |

| CODES | | | lid INV = Invalid Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|-------|---------|---|--|---------------------------------------|------------------------------------|--|---------------------------------------|---------------------------------|---------|----------|
| Code | | | AssesseeName | ADDRESS | Tenants Name | A.J.L | | DF VALID PARCELS | | |
| coue | <u></u> | | PETROVICH AL D SM | 1231 EELOA AVE | i enams ivame | Address2 | Assessmt, No. | Fee Parcel No. | TRA | LandUse1 |
| | | | HORNER ANITA N SUC TR | 1231 EELOA AVE 1235 RIVERSIDE DR | | RIO DELL CA | 052-122-021-000 | 052-122-021-000 | 007-003 | 1100 |
| | | - | HORIGER ANALASIA N DOC 11 | 1235 RIVERSIDE DR | | RIO DELL CA 95562 | 052-131-005-000 | 052-131-005-000 | 007-003 | 1100 |
| INV | NNF | | JAGER RUBY MWSE | 124 MEADOWBRIDGE DR | DILLON OCDEN ICLAY | RIO DELL CA 95562 | 052-122-003-000 | 052-122-003-000 | 007-003 | 1100 |
| | | 1 | WHEELER PAUL E & DONNA M HWJT | 1241 EELOA DR | DICLON-OGDEN, ISLAY | RIO DELL CA | 053-063-027-000 | 053-063-027-000 | 007-003 | 1100 |
| | | | ALBERS SHANE & ALBERS-RAM KAMINI HWO | | DBA ALBERS CONSTRUCTION | RIO DELL CA 95562 | 052-111-006-000 | 052-111-006-000 | 007-003 | 1100 |
| | | | FRIESEN NEVIN & KELBY | 1244 RIVERSIDE DR | DBA ALBERS CONSTRUCTION | | 052-131-004-000 | 052-131-004-000 | 007-003 | 1100 |
| | | - | (ALLER ALLA CONCERT | 1249 RIVERSIDE DR | | RIO DELL CA 95562 RIO DELL CA 95562 | 052-122-002-000 | 052-122-002-000 | 007-003 | 1100 |
| | | 1 | WALSH EDWARD & CAROLYN HWIT | 125 SO ROSE LN | WALSH, LAWRENCE | RIO DELL CA 95562 RIO DELL CA 95562 | 052-131-021-000 | 052-131-021-000 | 007-003 | 1100 |
| INV | NA | | SANCHO JOSE M P & ROSALINE K JT | 125 ELM ST | which the provinciant | RIO DELL CA 95562 | 053-191-008-000 | 053-191-008-000 | 007-002 | 1100 |
| | | | | 125 MEADOWBRIDGE DR | | RIO DELL CA 95562 | 053-083-010-000 | 053-083-010-000 | 007-001 | 1100 |
| | | 1 | ROSE ALLELUJA SW | 125 WEBSTER ST | MCDAVITT, AMBER | RIO DELL CA 93562 | 053-063-013-000 | 053-063-013-000 | 007-003 | 1100 |
| | | | | 1250 EELOA AVE | heering, Ander | RIO DELL CA 95562 | 052-021-006-000 | 052-021-006-000 | 007-002 | 1100 |
| | | 1 | CROZIER, DENNIS | 1250 MONUMENT RD | | | 052-121-002-000 OUT OF CITY LIMITS | 052-121-002-000 | 007-003 | 9950 |
| D | 1 | | FONTAINE EVAN & CASSIE HWJT | 1255 RIVERSIDE DR | | RIO DELL CA 95562 | 052-111-002-000 | 053 111 002 000 | 007 003 | |
| | | | BETTS LOUISE C WD | 1256 RIVERSIDE DR | | RIO DELL CA 93302 | 052-111-002-000 | 052-111-002-000 | 007-003 | 1100 |
| | | | EGGEL JARED D & MARTHA E HWJT | 126 DIXIE ST | | RIO DELL CA 95562 | 053-095-021-000 | 052-122-001-000 | 007-003 | 1100 |
| | | | MADONNA GREGORY W UM | 126 FERN ST | MADONNA, RICHARD & D. | RIO DELL CA 95562-1113 | 052-122-010-000 | 053-095-021-000 | 007-001 | 1100 |
| | | | GROSS ZACHARY T MS | 1260 RIVERSIDE DR | and order, mentato de o, | RIO DELL CA 95562 | 052-122-010-000 | 052-122-010-000 | 007-003 | 1100 |
| | | | | 1261 EELOA AVE | CHARLTON, VICKI | RIO DELL CA 55552 | 052-111-004-000 | 052-111-004-000 | 007-003 | 1100 |
| | | 1 | MARKS DENNIS J & LINDA M TR | 1264 RIVERSIDE DR | | RÍO DELL CA 95562 | 052-111-007-000 | 052-111-007-000 | 007-003 | 1100 |
| | | | | 1267 EELOA AV | | RIO DELL CA 95562 | 052-111-003-000 | 052-111-003-000 | 007-003 | 1100 |
| | | 1 | PATTON SEAN T SM | 127 FIRST AVE | | RIO DELL CA 95562 | 052-111-008-000 | 052-111-008-000 | 007-003 | 1100 |
| | | | AHMAD TOHEED & AHMAD MAIRA TR | 127 WILDWOOD AVE | E & J MARKET, INC | RIO DELL CA 51302 | 053-141-026-000 | 053-161-005-000 | 007-001 | 1100 |
| | | | BARROTE KARSTEN & AMANDA HWIT | 1270 EELOA AV | | RIO DELL CA 95562 | 052-112-006-000 | 053-141-026-000 | 007-001 | 5100 |
| | | | | 1271 EELOA AVE | DBA RIO DELL LANDMARK MI | | 052-112-008-000 | 052-112-006-000 | 007-003 | 1100 |
| | | 1 | HULA EDWARD & JOAN HWIT | 128 MEADOWBRIDGE DR | | RIO DELL CA 95562 | 052-111-009-000 | 052-111-009-000 | 007-003 | 6001 |
| D | 3 | | BLACKNER LARRY A & ROSEMARY K HWCP | 128 WILDWOOD AVE | SIX RIVERS PROP. MGMT. | RIO DELL CA | 053-161-015-000 | 053-063-026-000 | 007-003 | 1100 |
| | | 1 | GRUNDMAN FRED C & SHAN L HWJT | 1285 EELOA AV | | RIO DELL CA 95562 | 052-111-014-000 | 053-161-015-000 | 007-001 | 2120 |
| | | | | 129 MEADOWBRIDGE | | RIO DELL CA 95562 | 053-063-014-000 | 052-111-014-000 | 007-003 | 1100 |
| | | | | 129 WILDWOOD AVE | C/O PACIFIC PARTNERS PROP | | 053-141-031-000 | 053-063-014-000 | 007-003 | 1100 |
| | | | | 13 CENTER ST | SWANSON, TIFFANY | RIO DELL CA | 052-231-011-000 | 053-141-031-000 | 007-001 | 1100 |
| D | 4 | 1 | VIEGAS PROPERTIES LLC | 130 ASH ST | EASTBURN, KEN & JANET, RAT | | 053-132-008-000 | 052-231-011-000 | 007-003 | 1100 |
| D | 1 | 1 | BROWN CHARLES P & CAROL S TR | 130 CEDAR ST | | RIO DELL CA | 053-115-011-000 | 053-132-008-000 | 007-001 | 2150 |
| | | | | 130 WEBSTER ST | DBA EQUIP - PER USE | RIO DELL CA | 052-021-008-000 | 053-115-011-000 | 007-001 | 1100 |
| | | 1 | JACKSON WARREN A & JANE D HW JT | 130 WILDWOOD AVE | appreciate terreace | RIO DELL CA | 053-161-012-000 | | 007-002 | 1100 |
| | | | | 131 BELLEVIEW AVE | | RIO DELL CA 95562 | 052-081-044-000 | 053-161-012-000 052-081-044-000 | 007-001 | 9952 |
| | | | | 1315 FERNBRIDGE DR | | FORTUNA CA 95540 | 052-031-011-000 | 052-031-044-000 | 007-003 | 1100 |
| | | 1 | CUSHMAN MICHAEL A & JANICE G HWJT | 132 PAINTER ST | MOFFITT, KURT | RIO DELL CA | 052-241-051-000 | 052-241-051-000 | 007-002 | 1000 |
| | | | | 132 WILDWOOD AVE | DBA MARLEENS LAUNDROMA | | 053-161-013-000 | 053-161-013-000 | 007-003 | 1100 |
| | | | | 133 MEADOWBRIDGE LN | | RIO DELL CA | 053-063-015-000 | 053-063-015-000 | 007-001 | 9952 |
| | | | | 1330 EELOA AV | | RIO DELL CA 95562 | 052-102-002-000 | 052-102-002-000 | 007-003 | 1100 |
| | | | | 1330 MONUMENT ROAD | | OUT OF CITY LIMITS | OPE TOE OUT-OUD | 075-105-005-000 | 007-003 | 1000 |
| | | 1 | HAMILTON GREG & STACI HWJT | 1335 EELOA AV | | RIO DELL CA 95562 | 052-101-002-000 | 052-101-002-000 | 007 002 | 1100 |
| | | | FONTAINE MIKE & KIM & MILLER LILLIAN | 1337 EELOA AVE | | RIO DELL CA 95562 | 052-101-002-000 | | 007-002 | 1100 |
| | | | | 1339 EELOA AV | | RIO DELL CA 95562 | 052-101-004-000 | 052-101-004-000 | 007-002 | 1100 |
| | | 1 | LOMIGLIO DANIEL S & DENISE K HW JT | 134 MEADOW BRIDGE DF | } | RIO DELL CA 95562-1738 | | 052-101-005-000 | 007-002 | 1100 |
| | | - | we to the second s | 1340 EELOA AVE | DBA C & C MARKET | | 053-063-025-000 | 053-063-025-000 | 007-003 | 1100 |
| | | | | AD IV LLEWIN MYL | CON L CL WINNED | RIO DELL CA | 052-102-006-000 | 052-102-006-000 | 007-003 | 5202 |

| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | = Valid WA = Wrong Address VALID | INV = Invalid NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS RI OF VALID PARCELS | | |
|---|--|---|---------------------------------------|------------------------------------|--------------------------------|-----------------|---------------------------------------|---------|----------|
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | ssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt. No. | Fee Parcel No. | TRA | LandUse1 |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | FER M SM | 1348 EELOA AVE | LOPEZ, MARIA ELENA | RIO DELL CA | 052-102-004-000 | 052-102-004-000 | 007-003 | 1100 |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | 135 CEDAR ST | GHILARDUCCI, DAVE | RIO DELL CA 95562 | 053-131-004-000 | 053-131-004-000 | 007-001 | 1100 |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | 135 FIRST AVE | | RIO DELL CA | 053-161-004-000 | 053-161-004-000 | 007-001 | 1100 |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | 135 SO FERN ST | BOLING, BILL & JOHN | RIO DELL CA 95562 | 052-152-008-000 | 052-152-008-000 | 007-003 | 1100 |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | 135 WEBSTER ST | SALSBERY, MARY | RIO DELL CA 95562 | 052-021-007-000 | 052-021-007-000 | 007-002 | 1100 |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | 1 NEVES RICHARD | D A UM | 1351 EELOA AVE | | RIO DELL CA | 052-101-006-000 | 052-101-006-000 | 007-002 | 2120 |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | 136 OGLE AV | | RIO DELL CA 95562 | 052-081-045-000 | 052-081-045-000 | 007-003 | 1100 |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | 1 MIRANDA JOSE | PH 1 LE | 136 SECOND AVE | O'MEARA, SHAUN | RIO DELL CA | 053-163-005-000 | 053-163-005-000 | 007-001 | 1100 |
| $D 1 1 0 \\ 1 1 \\ 1 0 \\ 1 1 \\ 1 \\ 0 1 1 \\ 1 \\ 0 3 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1$ | 1 OLDRIDGE-VIIES | COLIVE J UW | 1363 EELOA AV | | RIO DELL CA 95562 | 052-101-007-000 | 052-101-007-000 | 007-002 | 1100 |
| $D 1 1 0 \\ 1 1 \\ 1 0 \\ 1 1 \\ 1 \\ 0 1 1 \\ 1 \\ 0 3 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1$ | | | 137 MEADOWBRIDGE DR | | RIO DELL CA 95562 | 053-063-016-000 | 053-063-016-000 | 007-003 | 1100 |
| $D 1 1 0 \\ 1 1 \\ 1 0 \\ 1 1 \\ 1 \\ 0 1 1 \\ 1 \\ 0 3 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1$ | | | 137 OGLE AVE | COOPER, JOAN | RIO DELL CA | 052-082-002-000 | 052-082-002-000 | 007-003 | 0096 |
| 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 BROWNELL, GA | RY | 1390 MONUMENT ROAD | | OUT OF CITY LIMITS | | | | |
| 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - | | 1395 EELOA AVE | SUMMERS RAY, GREEN, AARO | RIO DELL CA 95562-1127 | 052-091-015-000 | 052-091-015-000 | 007-002 | 3101 |
| 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 14 CENTER ST | WELLS, JUDY | RIO DELL CA | 052-231-002-000 | 052-231-002-000 | 007-003 | 1100 |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | 1 CHILDS ROBIN | A & VALDEEN HW CP | 140 N PACIFIC AVE | SIX RIVERS PROP. MGMT. | RIO DELL CA | 052-111-011-000 | 052-111-011-000 | 007-003 | 9952 |
| D 1 1 0 D 1 1 0 D 1 1 1 D 3 1 1 1 1 1 1 1 1 1 1 1 1 | | | 140 RIVER ST | HAMILTON, MELISSA | RIO DELL CA | 052-081-036-000 | 052-081-036-000 | 007-003 | 1100 |
| D 1 1 0 D 1 1 0 D 1 1 1 D 3 1 1 1 1 1 1 1 1 1 1 1 1 | | | 140 WEBSTER ST | | RIO DELL CA 95562-1021 | 052-021-009-000 | 052-021-009-000 | 007-002 | 3101 |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 STURDEVANT, S | ETH | 1401 MONUMENT ROAD | | OUT OF CITY LIMITS | | | | |
| D I I (I (D I I (I (I (I (I (I (I (I | | | 1403 EEOLA AV | SUMMERS RAY | RIO DELL CA 95562 | 052-091-014-000 | 052-091-014-000 | 007-002 | 1100 |
| D I I (I (D I I (I (I (I (I (I (I (I | 1 VIVATSON MAT | THEW UM | 141 MEADOWBRIDGE DR | | RIO DELL CA 95562 | 053-063-017-000 | 053-063-017-000 | 007-003 | 1100 |
| 1 1 D 1 1 D 3 1 1 1 1 1 1 | | | 141 N PACIFIC AVE | | RIO DELL CA 95562-1129 | 052-101-008-000 | 052-101-008-000 | 007-002 | 1100 |
| 1 1 D 1 1 D 3 1 1 1 1 1 1 | | | 1412 MONUMENT RD | | OUT OF CITY LIMITS | | | | |
| 1 1 D 1 1 D 3 1 1 1 1 1 1 | | | 142 MEADOW BRIDGE LN | I | RIO DELL CA 95562-1738 | 053-063-024-000 | 053-063-024-000 | 007-003 | 1100 |
| 1 1 D 1 1 D 3 1 1 1 1 1 1 | | | 1421 EELOA AVE | Apt. A MARCHI CAROLY Apt B | , RIO DELL CA | 052-091-012-000 | 052-091-012-000 | 007-002 | 2120 |
| 1 1 D 1 1 D 3 1 1 1 1 1 1 | 1 GRIFFITH THOM | IAS A. MS | 143 MONUMENT RD | | RIO DELL CA 95562 | 053-191-007-000 | 053-191-007-000 | 007-002 | 1000 |
| D 1 1 1 D 3 1 1 1 1 1 | | | 143 RIVER ST | | RIO DELL CA 95562 | 053-172-003-000 | 053-172-003-000 | 007-001 | 1100 |
| D 1 1 1 D 3 1 1 1 1 1 | | | 144 GRAYLAND HTS RD | | RIO DELL CA 95562 | 053-201-011-000 | 053-201-011-000 | 007-002 | 1100 |
| D 1 1 1 D 3 1 1 1 1 1 | | | 144 SPRING ST | | RIO DELL CA 95562 | 052-081-010-000 | 052-081-010-000 | 007-003 | 1100 |
| 1 . D 3 1 . 1 . 1 . 1 . | 1 DOYLE NANCY | F | 144 W CENTER ST | | RIO DELL CA 95562 | 052-202-008-000 | 052-202-008-000 | 007-003 | 1100 |
| 1 . D 3 1 . 1 . 1 . 1 . | | | 144 W PAINTER ST | | RIO DELL CA 95562 | 052-213-005-000 | 052-213-005-000 | 007-003 | 1100 |
| 1 . D 3 1 . 1 . 1 . 1 . | | | 145 DOUGLAS ST | | RIO DELL CA 95562 | 053-115-002-000 | 053-115-002-000 | 007-001 | 1100 |
| 1 . D 3 1 . 1 . 1 . 1 . | | | 145 MEADOWBRIDGE DR | | RIO DELL CA 95562 | 053-063-018-000 | 053-063-018-000 | 007-003 | 1100 |
| 1 . D 3 1 . 1 . 1 . 1 . | | | 145 S FERN ST | | RIO DELL CA | 052-152-009-000 | 052-152-009-000 | 007-003 | 1100 |
| D 3 1 | 1 DAVIS BRIAN E | & STORMI L HWJT | 145 W PAINTER ST | | RIO DELL CA 95562 | 052-202-003-000 | 052-202-003-000 | 007-003 | 1100 |
| D 3 1 | | AEL F & NANCY E HWJT | 146 PAINTER ST | | RIO DELL CA | 052-241-067-000 | 052-241-067-000 | 007-003 | 1100 |
| 1 1 1 1 | | | 1471 EELOA AVE | SALER, SHERRY | RIO DELL CA | 052-091-004-000 | 052-091-004-000 | 007-002 | 9952 |
| 1 1 1 1 | 1 VIEGAS PROPER | TIES LLC | 149 ASH ST | SHAW, BILLIE & EACRET, PAUL | . RIO DELL CA | 053-133-003-000 | 053-133-003-000 | 007-001 | 9921 |
| 1 1 1 | | | 149 CEDAR ST | SWANSON, AIMEE | RIO DELL CA | 053-131-003-000 | 053-131-003-000 | 007-001 | 1100 |
| 1 1 1 | | | 149 MEADOWBRIDGE DR | | RIO DELL CA 95562-1741 | 053-063-019-000 | 053-063-019-000 | 007-003 | 1100 |
| 1 1 1 | | | 149 S CHERRY LN | | RIO DELL CA 95562 | 053-212-018-000 | 053-212-018-000 | 007-002 | 1100 |
| 1 1 1 | 1 ROBLEDO BOB | H & DIANA R HWJT | 15 1/2 CENTER ST | | RIO DELL CA 95562 | 052-231-010-000 | 052-231-010-000 | 007-003 | 1100 |
| 1 | | | 15 CENTER ST | | RIO DELL CA 95562 | 052-231-003-000 | 052-231-003-000 | 007-003 | 1100 |
| 1 | | | 150 BIRCH ST | | RIO DELL CA 95562 | 053-131-007-000 | 053-131-007-000 | 007-001 | 1100 |
| | | & JAMIE R HWCP | 150 BUTCHER ST | | RIO DELL CA 95562 | 052-211-004-000 | 052-211-004-000 | 007-003 | 1100 |
| 1 | | | 150 CEDAR ST | MERCER, CARY | RIO DELL CA | 053-115-012-000 | 053-115-012-000 | 007-001 | 1100 |
| | 1 SANDERSON R | ODNEY D & MELODEE HW JT | | * | RIO DELL CA 95562 | 052-322-013-000 | 052-322-013-000 | 007-003 | 1100 |
| | | DY & KHLOE HWJT | 150 GRAYLAND HEIGHTS | RD | RIO DELL CA 95562-1662 | 053-201-010-000 | 053-201-010-000 | 007-002 | 1100 |
| 1 | LIF 3CUIMD DRA | | 150 TOWNSEND ST | LIBERTY TABERNACLE, | RIO DELL CA 55582-1682 | 052-212-007-000 | 052-212-007-000 | 007-002 | 6001 |

| | CODES | | 1 = V WA = VALIC | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|-------------|-------------|-----|------------------------|---------------------------------------|---------------------------------------|------------------------------------|--------------------------------|-----------------------|------------------|------------|-----------------|
| | WIII I LAND | | | | | | | TOTAL NO. (| DF VALID PARCELS | 1,159 (579 | +1) |
| | Code | 210 | 555 | | ADDRESS | Tenants Name | Address2 | Assessmt, No. | Fee Parcel No. | TRA | LandUse1 |
| 1915 | | | 1 | GERMANO DIANE UW | 151 SECOND AVE | | RIO DELL CA 95562 | 053-162-005-000 | 053-162-005-000 | 007-001 | 1100 |
| | | | 1 | CLARK JOHN SM | 151 SPRING ST | HARRIS, RHONDA | RIO DELL CA | 052-071-012-000 | 052-071-012-000 | 007-003 | 0096 |
| int i | ~ | | 1 | WILLIS JOSEPH R & GINGER D HWJT | 152 ELKO ST | | RIO DELL CA 95562 | 053-091-005-000 | 053-091-005-000 | 007-001 | 1100 |
| 202 | D | 1 | 1 | THROGMORTON JEFFORY L TR | 1525 RIO VISTA LN | | RÍO DELL CA | 052-191-012-000 | 052-191-012-000 | 007-003 | 3001 |
| 283 | | | - | | 1529 NORTHWESTERN AV | /E | FORTUNA CA 95540 | 205-181-003-000 | 205-181-003-000 | 007-008 | 9930 |
| 501 | | | 1 | GONZALES JOHN A & LESLIE HWIT | 153 ELKO ST | | RIO DELL CA 95562 | 053-095-001-000 | 053-095-001-000 | 007-001 | 1100 |
| NAV. | | | _ | | 153 MEADOWBRIDGE LN | | RIO DELL CA 95562 | 053-063-020-000 | 053-063-020-000 | 007-003 | 1100 |
| 1996 | | | 1 | AUSTRUS MICHAEL F & NANCY E HWJT | 154 PAINTER ST | | RIO DELL CA | 052-241-068-000 | 052-241-068-000 | 007-003 | 1100 |
| 18 | | | | | 155 BELLEVIEW AVE | AYALA, MADISON | RIO DELL CA | 052-081-013-000 | 052-081-013-000 | 007-003 | 1100 |
| 29A | | | | | 155 ELKO ST | | RIO DELL CA | 053-095-002-000 | 053-095-002-000 | 007-001 | 1100 |
| 280 | _ | | _ | | 155 GRAYLAND HEIGHTS | RD | RIO DELL CA 95562-1663 | 053-201-029-000 | 053-201-029-000 | 007-002 | 1100 |
| 5637 | D | 1 | 1 | CIDONI LINDA | 1555 MONUMENT RD | | RIO DELL | OUT OF CITY LIMITS | | | |
| | | | | | 156 GRAYLAND HEIGHTS | RD | RIO DELL CA 95562 | 053-201-014-000 | 053-201-014-000 | 007-002 | 1100 |
| 349.° | | | | | 156 MEADOWBRIDGE DR | | RIO DELL CA 95562 | 053-063-023-000 | 053-063-023-000 | 007-003 | 1100 |
| 50 F | | | | | 156 PAINTER ST | | RIO DELL | 052-241-090-000 | 052-241-090-000 | 007-003 | 1000 |
| (0) | | | _ | | 157 GRAYLAND | | RIO DELL CA 95562 | 053-201-030-000 | 053-201-030-000 | 007-002 | 1100 |
| ?() h | | | 1 | HOLCOMB JON R SE | 157 MEADOWBRIDGE AV | | RIO DELL CA 95562 | 053-063-021-000 | 053-063-021-000 | 007-003 | 1100 |
| 196 | | | 1 | INGLES LILLIAN A TR | 157 MONUMENT RD | | RIO DELL CA | 053-172-002-000 | 053-172-002-000 | 007-001 | 9921 |
| 868Z | | | 1 | MONSON TIMOTHY & LOUISE HWIT | 157 OGLE AV | | RIO DELL CA 95562 | 052-082-010-000 | 052-082-010-000 | 007-003 | 1100 |
| \$ 1 10% | | | | | 1572 EELOA AVE | WEDGE, ERICK, WENTWORTH, | , RIO DELL CA | 052-091-010-000 | 052-091-010-000 | 007-002 | 9952 |
| 1045 | | | 1 | BROWN DIANE E UW | 158 BIRCH ST | | RIO DELL CA 95562 | 053-131-008-000 | 053-131-008-000 | 007-001 | 2120 |
| \$ \$ 152 | | | | | 158 CEDAR ST | | | 053-115-022-000 | 053-115-022-000 | 007-001 | 1000 |
| 881 | | | 1 | MOORE WILLIAM K MS | 158 DAVIS ST | | RIO DELL CA 95562 | 052-322-012-000 | 052-322-012-000 | 007-003 | 1100 |
| 0.1 | | | 1 | HARPER JODY MMSE | 158 GRAYLAND HGTS RD | | RIO DELL CA 95562 | 053-201-015-000 | 053-201-015-000 | 007-002 | 1100 |
| 33: | | | | | 1580 EELOA AVE | | RIO DELL CA | 052-091-002-000 | 052-091-002-000 | 007-002 | 0096 |
| {¶.€ | | | | | 159 GRAYLAND HTS RD | | RIO DELL CA | 053-201-031-000 | 053-201-031-000 | 007-002 | 1100 |
| 61.5 | | | | | 1594 EELOA AV | KEILITZ, KEVIN | RIO DELL CA 95562 | 052-091-008-000 | 052-091-008-000 | 007-002 | 1100 |
| 310 | | | | | 16 CENTER ST | TAYLOR, HELEN | RIO DELL CA | 052-231-009-000 | 052-231-009-000 | 007-003 | 1100 |
| 81 J | | | 1 | DOWD SHIRLEY D WD | 160 COLUMBUS ST | PEREZ, CHRISTINA | rio dell ca | 053-102-021-000 | 053-102-021-000 | 007-001 | 1100 |
| 1355 | | | 1 | PORTER MICHAELS & KAREN K HWJT | 160 GRAYLAND HEIGHTS | RD | RIO DELL CA 95562-1662 | 053-201-016-000 | 053-201-016-000 | 007-002 | 1100 |
| 334 | | | 1 | GRANT VICTORIA D & CHRISTOPHER A SWSE | | FISCHER, BARBARA | RIO DELL CA 95562-1601 | 053-141-049-000 | 053-141-049-000 | 007-001 | 2120 |
| 379 | | | 1 | LAYMAN KAREN L & RACHEL I R SWIT | 160 OGLE AVE #7 | | RIO DELL CA 95562 | 052-081-016-000 | 052-081-016-000 | 007-003 | 1100 |
| 83.F | | | | | 160 RIVER ST | CHRISWELL, LINDA #1 | RIO DELL CA | 052-081-035-000 | 052-081-035-000 | 007-003 | 9921 |
| 122 | | | | | 160 SEQUOIA AVE | TAVARES, KRISTENE (BONAWI | TRIO DELL CA | 053-191-026-000 | 053-191-026-000 | 007-002 | 1100 |
| 193 | | - | | | 160 WILDWOOD AVE | | RIO DELL CA | 053-161-014-000 | 053-161-014-000 | 007-001 | 5100 |
| 474 | D | 1 | 1 | BRAVO, LARRY | 1600 MONUMENT ROAD | | out of city limits | | | | |
| 328 | | | | | 161 BIRCH ST | | RIO DELL CA 95562 | 053-132-004-000 | 053-132-004-000 | 007-001 | 1100 |
| 234: | | | | | 161 GRAYLAND HTS RD | | RIO DELL CA | 053-201-032-000 | 053-201-032-000 | 007-002 | 1100 |
| 50 V | | | 1 | HALL PARKER J III MS | 161 MEADOWBRIDGE LAN | VE | RIO DELL CA 95562 | 053-063-022-000 | 053-063-022-000 | 007-003 | 1100 |
| 1.12 | | | _ | | 161 SECOND AVE | | RIO DELL CA | 053-162-004-000 | 053-162-004-000 | 007-001 | 1100 |
| 274 | | | 1 | Lommori, mike | 1615 MONUMENT ROAD | | OUT OF CITY LIMITS | | | | and an and fait |
| <u> 3</u> 6 | | | | | 162 SECOND AVE | HUBER, SCOTT | RIO DELL CA | 053-163-006-000 | 053-163-006-000 | 007-001 | 1.100 |
| યત્રેક્ | | | 1 | PLUM PAUL E & MARGIE L TR | 163 GRAYLAND HEIGHTS | | RIO DELL CA 95562 | 053-201-033-000 | 053-201-033-000 | 007-002 | 1100 |
| 137 | | | | | 164 GRAYLAND HEIGHTS | RD | RIO DELL CA 95562-1662 | 053-201-018-000 | 053-201-018-000 | 007-002 | 1100 |
| 531 | | | | | 165 1/2 SEQUOIA ST | REXFORD, PHYLISS | RIO DELL CA | 053-191-019-000 | 053-191-019-000 | 007-002 | 1100 |
| 1.13 | | | | | 165 CEDAR ST | | RIO DELL CA 95562 | 053-131-002-000 | 053-131-002-000 | 007-001 | 1100 |
| 3.35 | | | | | 165 GRAYLAND HEIGHTS | RD | RIO DELL CA 95562-1663 | 053-201-034-000 | 053-201-034-000 | 007-002 | 1100 |
| 16 | | | | | 165 SEQUOIA ST | | RIO DELL CA | 053-191-020-000 | 053-191-020-000 | 007-002 | 1100 |
| | | | | | - | | | and the second second | 020-000 | 007-002 | T TOG |

| ł | CODE | | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | | OTH = Other WD = Withdrawal | | BER OF BALLOTS RE OF VALID PARCELS | | |
|--------------------|------|------------|--------------|--|---------------------------------------|--|--|------------------------------------|---------------------------------------|--------------------|--------------|
| 10 | | Invalid | VALIU 555 | | ADDRESS | Tenants Name | Address2 | Assessmt. No. | Fee Parcel No. | TRA | LandUse1 |
| | Code | 210 | 1 | | 166 BELLVIEW RD | ······································ | RIO DELL CA | 052-092-012-000 | 052-092-012-000 | 007-002 | 1100 |
| 3.67 | D | T | 1 | CAMPBELL MONICA L UW BATRES EDVIN & GLADYS L HWJT | 166 BERKELEY ST | | RIO DELL CA 95562 | 053-153-006-000 | 052-092-012-000 | 007-002 | 1100 |
| 0.5 | | | T | BATRES EDVIN & GLADTS E HWYT | 166 CEDAR ST | | RIO DELL CA | 053-115-023-000 | 053-115-023-000 | 007-001 | 1100 |
| 가 있습니 동습니 | | | | | | BRUEBAKER, CHRIS | RIO DELL CA | 053-201-019-000 | 053-201-019-000 | 007-001 | 1100 |
| 1.2.5 | | | | | 166 SPRING ST | Indebacea, crans | RIO DELL CA 95562 | 052-081-020-000 | 052-081-020-000 | 007-003 | 1100 |
| 14.2 | | | 1 | FREITAS JOSE L TR | 167 BERKELEY ST | BARNETT, ANGELA | RIO DELL CA | 053-162-017-000 | 053-162-017-000 | 007-001 | 1100 |
| 144 C | | | î | SMITH EDWIN D SM | 167 GRAYLAND HEIGHTS | | RIO DELL CA 95562 | 053-201-035-000 | 053-201-035-000 | 007-002 | 1100 |
| -14 | | | 1 | LAWSON CECILIA I TR | 167 OGLE AV | | RIO DELL CA 95562 | 052-082-011-000 | 052-082-011-000 | 007-003 | 1100 |
| 1.85 | | | - | | 167 W PAINTER ST | | RIO DELL CA 95562 | 052-202-002-000 | 052-202-002-000 | 007-003 | 1100 |
| de | | | | | 168 BIRCH ST | DAIGNAULT, JOSEPH | RIO DELL CA | 053-131-009-000 | 053-131-009-000 | 007-001 | 1100 |
| 141 | | | | | 168 GRAYLAND HEIGHTS | RD | RIO DELL CA 95562-1662 | 053-201-020-000 | 053-201-020-000 | 007-006 | 1000 |
| 4.8% | | | 1 | ROSTOW PETER V & KATIE L HWJT | 168 OGLE AVE | | RIO DELL CA 95562 | 052-081-037-000 | 052-081-037-000 | 007-003 | 1100 |
| 64% | | | 1 | RAMIREZ JESUS R & NEVES ASHLEY M SWIT | 168 S SEQUOIA AV | | RIO DELL CA 95562 | 053-191-027-000 | 053-191-027-000 | 007-002 | 1100 |
| 194 | | | 1 | GRAY JOHN W & DAVINA L TR | 169 BELLEVIEW AVE | PREECE, ELIZABETH | RIO DELL CA | 052-081-012-000 | 052-081-012-000 | 007-003 | 1100 |
| $\{T_k\}$ | | | | | 170 GRAYLAND HTS DR | | RIO DELL CA 95562 | 053-201-021-000 | 053-201-021-000 | 007-006 | 1100 |
| 892) 1 | | | 1 | AGOSTA JOHN & SUZANNE HWJT | 170 SECOND AVE | ATKISSON, CRYSTAL | RIO DELL CA | 053-163-007-000 | 053-163-007-000 | 007-001 | 9921 |
| 253 | | | 1 | CARMONA JANINE M TR | 171 MONUMENT RD | | RIO DELL CA 95562 | 053-172-001-000 | 053-172-001-000 | 007-001 | 1100 |
| 253 | | | 1 | HERRIOTT DONALD & MANION JOYCE L UW | J 172 GRAYLAND HEIGHTS | | RIO DELL CA 95562-1662 | 053-201-022-000 | 053-201-022-000 | 007-006 | 1100 |
| 1200 | | | 1 | ENOS JAMES J & PAMELA A HW JT | 172 OGLE AVE | BYRUM, JONATHON, MILLER, I | | 052-081-038-000 | 052-081-038-000 | 007-003 | 9921 |
| 556 | | | | | 173 BIRCH ST | HICKS, JIMMY & FRIEND, LIND | | 053-132-003-000 | 053-132-003-000 | 007-001 | 1100 |
| 352 | | | | | 174 BELLEVIEW AV | | RIO DELL CA 95562 | 052-092-011-000 | 052-092-011-000 | 007-002 | 1100 |
| (0) | | | 1 | WALLS HAROLD D & MICHELLE R HWIT | 174 GRAYLAND HEIGHTS | DR | RIO DELL CA 95562 | 053-201-023-000 | 053-201-023-000 | 007-006 | 1100 |
| (1) ¹) | | | | | 175 DAVIS ST | | RIO DELL CA | 053-073-006-000 | 053-073-006-000 | 007-003 | 1100 |
| $(0, \epsilon)$ | | | | | 175 OGLE AVE | | RIO DELL CA | 052-082-016-000 | 052-082-016-000 | 007-003 | 1100 |
| 263 | | | | | 175 SECOND AVE | | RIO DELL CA 95562 | 053-162-003-000 | 053-162-003-000 | 007-001 | 1100 |
| gú. | | | | | 175 WILDWOOD AVE | | RIO DELL CA | 053-141-025-000 | 053-141-025-000 | 007-001 | 1000 |
| 835 K | | | 1 | NASET KEVIN M & POMRANKE CASSIE J SWJ | | KD | RIO DELL CA 95562-1662 RIO DELL CA 95562-1003 | 053-201-024-000 | 053-201-024-000 | 007-006 | 1100 |
| 364 | | | | | 177 BELLEVIEW AV 177 BIRCH ST | | RIO DELL CA 95562 | 052-081-011-000 053-132-009-000 | 052-081-011-000 053-132-009-000 | 007-003 007-001 | 1100 |
| 161 | | | 1 | CRANDALL KARL & ANGIE HWJT | 177 OGLE AV | | RIO DELL CA 95562 | 052-082-004-000 | 052-082-004-000 | 007-001 | 1100 1100 |
| 266 267 | | | - | CRANDREE KARE & ANGLE HWY | 178 CENTER ST | | RIO DELL CA | 052-202-009-000 | 052-202-009-000 | 007-003 | 1100 |
| 362 868 | D | 1 | 1 | HAZELTON MARK & SUSAN HWIT | 178 GRAYLAND HEIGHTS | RD | RIO DELL CA 95562-1662 | | 053-201-025-000 | 007-003 | 1100 |
| 810 810 | D | - | - | TRAFELION WARK & JUSAN HWIT | 1789 MONUMENT ROAD | | 110 DEEL CH 33302-3005 | 033-204-023-000 | 000-201-020-000 | 007~002 | +100 |
| 146 | | | | | 1789 MONUMENT ROAD | | | | | | |
| 121 | | | | | 1789 MONUMENT ROAD | | | | | | |
| 37.2 | | | | | | WATER SERVICES AT THIS LOO | OUT OF CITY LIMITS | | | | |
| 474 | | | | | 180 BIRCH ST | OLDS, KATHLEEN | RIO DELL CA | 053-131-010-000 | 053-131-010-000 | 007-001 | 2120 |
| 37.3 | | | 1 | SMITH MICHAEL J MS | 180 CEDAR ST | | RIO DELL CA 95562 | 053-115-017-000 | 053-115-017-000 | 007-001 | 1100 |
| £7. | | | | | 180 GRAYLAND HTS RD | | RIO DELL CA | 053-201-026-000 | 053-201-026-000 | 007-002 | 1100 |
| 06 | | | 1 | LEWIS RHONDA Y UW | 180 OGLE AVE | | RIO DELL CA 95562 | 052-081-007-000 | 052-081-007-000 | 007-003 | 1100 |
| 327 | | | 1 | ROSSITER WARREN & MARGE HW JT | 180 SECOND AVE | | RIO DELL CA 95562 | 053-163-008-000 | 053-163-008-000 | 007-001 | 0097 |
| (2.8 | D | 1 | 1 | MONTENEGRO SUSAN M UW | 180 THIRD STREET | | RIO DELL CA 95562 | 053-163-012-000 | 053-163-012-000 | 007-001 | 1100 |
| {74} | | | 1 | SUTTON JIMMIE L & OLSON SONDRA L HW. | T 182 BELLEVIEW | | RIO DELL CA 95562 | 052-092-010-000 | 052-092-010-000 | 007-002 | 1100 |
| 1943 | | | 1 | PLEVIN STEPHEN R & SHERRY K HWCP | 182 THIRD STREET | BAKER, CODY & HERRERA, KA | I RIO DELL CA | 053-163-009-000 | 053-163-009-000 | 007-001 | 1100 |
| 521 | | | | | 183 THIRD AVE | WARNOW, ALISHA | RIO DELL CA | 053-164-007-000 | 053-164-007-000 | 007-001 | 1100 |
| 102 | | | | | 184 THIRD AVE | | RIO DELL CA 95562 | 053-163-003-000 | 053-163-003-000 | 007-001 | 1100 |
| N8) | D | 1 | 1 | MALCOM LEN E UM JT | 185 COLUMBUS ST | | RIO DELL CA | 053-152-002-000 | 053-152-002-000 | 007-001 | 2120 |
| 1997.8 | D | 1 | 1 | ELLIOTT FRED & HELEN HW JT | 185 DOUGLAS ST | | RIO DELL CA | 053-115-001-000 | 053-115-001-000 | 007-001 | 1100 |

| со | DES: Invalid | 1 = V WA = VALIC | Wrong Address NA = | = Invalid = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrowal | | BER OF BALLOTS R. OF VALID PARCELS | | |
|-----------------------|-----------------|------------------------|-----------------------|----------------------------------|---------------------------------------|------------------------------------|--------------------------------|-----------------|---------------------------------------|-------------------|-----------|
| Ca | de 210 | 555 | Assessee | Name | ADDRESS | Tenants Name | Address2 | Assessmt, No. | Fee Parcel No. | 1,159 (575 TRA | LandUse1 |
| ais. | | | | | 185 OGLE AV | | RIO DELL CA 95562 | 052-082-008-000 | 052-082-008-000 | 007-003 | 1000 |
| 130 | | 1 | PLEVIN STEPHEN R & SH | HERRY K HWCP | 185 THIRD AVE | MARTINEZ, GUADALUPE | RIO DELL CA | 053-164-006-000 | 053-164-006-000 | 007-001 | 1100 |
| 4 (§ / | | | | | 185 WILDWOOD AVE | DBA RIO DELL PIZZA FACTORY | | 053-141-024-000 | 053-141-024-000 | 007-001 | 5601 |
| સુકૃષ્ણનાં | | 1 | NESSIER LINDA D TR | | 186 ELM ST | | RIO DELL CA | 053-083-011-000 | 053-083-011-000 | 007-001 | 1100 |
| -89 | | | | | 186 OGLE AVE | | RIO DELL CA 95562 | 052-081-008-000 | 052-081-008-000 | 007-001 | 1100 |
| $(\alpha \hat{\eta})$ | | | | | 186 RIVER ST | | RIO DELL CA | 052-081-003-000 | 052-081-003-000 | 007-003 | 1100 |
| 1:12 | | 1 | FREITAS JOSE L TR | | 187 BERKELEY ST | BARTRAM, CALVIN | RIO DELL CA | 053-162-014-000 | 053-162-014-000 | 007-001 | 1100 |
| 314.1 | | 1 | GHIDINELLI MICHAEL A | & DARLA R HWJT | 187 OGLE APTS A & B AV | STAINBROOK, CAMERON APT | | 052-082-013-000 | 052-082-013-000 | 007-001 | 2120 |
| <u>5913</u> | | | | | 188 CENTER ST | C/O JAMES RANDALL GLEATO | | 052-321-003-000 | 052-321-003-000 | 007-003 | 1100 |
| \$13. <u>1</u> | | | | | 189 RIVER ST | CAMPBELL, HILLARY | RIO DELL CA | 052-181-014-000 | 052-181-014-000 | 007-003 | 1100 |
| 45°, | | 1 | BARTLETT SAMUEL J & L | INDA D HWIT | 189 SPRING ST | | RIO DELL CA 95562 | 052-071-002-000 | 052-071-002-000 | 007-003 | 1100 |
| \$fler | | 1 | ANDERSEN DOROTHY A | & LAND SHERRY & | 190 BELLEVIEW AVE | | RIO DELL CA | 052-092-007-000 | 052-092-007-000 | 007-002 | 1100 |
| 847 8 | | | | | 190 CEDAR ST | | RIO DELL CA 95562 | 053-115-018-000 | 053-115-018-000 | 007-002 | 1100 |
| 3 va ₹ | | 1 | KURTZ NANCY WD | | 190 COLUMBUS ST | | RIO DELL CA 95562 | 053-102-020-000 | 053-102-020-000 | 007-001 | 1100 |
| <u>}</u> f}-≱ | | 1 | BARSANTI JAMES N & LI | INDA G HW JT | 190 S CHERRY LN | | RIO DELL CA 95562-1608 | 053-212-024-000 | 053-212-024-000 | 007-002 | 1100 |
| J(b) | | 1 | GILBERT VIVIAN SW | | 192 BELLVIEW AV | ROSENLUND, KEVIN | RIO DELL CA 95562 | 052-061-033-000 | 052-061-033-000 | 007-003 | 1100 |
| 403 | | 1 | PARKER KENNETH L & G | SINGER HWJT | 192 OGLE AV | | RIO DELL CA 95562 | 052-081-021-000 | 052-081-021-000 | 007-003 | 1100 |
| .\${3. ² | | | | | 194 BIRCH ST | WHITCHURCH, LEONARD & LI | RIO DELL CA 95562 | 053-131-011-000 | 053-131-011-000 | 007-001 | 1100 |
| ast IN | IV NA | | MARTIN KELLY J & KALA | A L HWCP | 194 WILDWOOD AVE | GAY, JOSHUA JAMES | RIO DELL CA | 053-161-001-000 | 053-161-001-000 | 007-001 | 5100 |
| .975-\$ | | 1 | STEVENS STANLEY D & S | SHAROLD R HWJT | 195 BIRCH ST | | RIO DELL CA | 053-132-010-000 | 053-132-010-000 | 007-001 | 1100 |
| 402 | | | | | 195 WILDWOOD AVE | RIO DELL BARBER SHOP, | RIO DELL CA | 053-141-023-000 | 053-141-023-000 | 007-001 | 5100 |
| -895 | | 1 | WILDGRUBE TRAVIS W S | 5M | 196 CENTER ST | | RIO DELL CA | 052-321-012-000 | 052-321-012-000 | 007-003 | 1100 |
| 45° | | 1 | DEPUCCI FRED P MS | | 198 N FERN ST | | RIO DELL CA | 052-122-009-000 | 052-122-009-000 | 007-003 | 1100 |
| 4904 | | 1 | HALL BRIAN & SHEILA M | и нwjt | 20 BELLEVIEW AVE | BIGELOW, MICAH | RIO DELL CA | 052-211-014-000 | 052-211-014-000 | 007-003 | 1100 |
| 3109 | | | | | 200 COLUMBUS ST | SUTFIN, CATHERINE | RIO DELL CA | 053-152-011-000 | 053-152-011-000 | 007-001 | 1100 |
| 416 | | | | | 200 WILLOW LN | | RIO DELL CA | 052-054-008-000 | 052-054-008-000 | 007-003 | 1100 |
| 40 |) 4 | 1 | BECKER JOHANNES & G | ERALDINE M HWIT | 201 CENTER ST | RIO DELL MOBILE ESTATES, | RIO DELL CA | 052-322-019-000 | 052-322-019-000 | 007-003 | 0090 |
| 352 | | | | | 201 SECOND AVE | OVERHOLT, JIM APT A | RIO DELL CA | 053-153-005-000 | 053-153-005-000 | 007-001 | 9921 |
| 41.5 | | 1 | KELLAR RAD M & STEFA | | 202 COLUMBUS ST | | RIO DELL CA | 053-152-012-000 | 053-152-012-000 | 007-001 | 1100 |
| -Y) (| | 1 | VIEGAS PROPERTIES LLC | | 202 DIXIE ST | NIETO, LAURA, BRADY, MICHE | IRIO DELL CA | 053-102-001-000 | 053-102-001-000 | 007-001 | 9921 |
| 435 | | | | | 2020 MONUMENT ROAD | | out of city limits | | | | |
| Цć- | | | | | 203 OGLE RD | | RIO DELL CA 95562 | 052-072-001-000 | 052-072-001-000 | 007-003 | 1100 |
| 433 | | 1 | VOGEL ROBERT R TR | | 203 sequoia av | | RIO DELL CA 95562 | 053-133-008-000 | 053-133-008-000 | 007-001 | 9921 |
| 41< [| 57 | 1 | GRAY JOHN W & DAVIN | IA L TR | 205 CENTER ST | POTTER, TERRY, McMAINES, B | (RIO DELL CA | 052-323-014-000 | 052-323-014-000 | 007-003 | 5603 |
| Ĵţ;⊧ | | | | | 205 S SEQUOIA ST | | RIO DELL CA 95562 | 053-201-003-000 | 053-201-003-000 | 007-002 | 9931 |
| $d_{i}/0$ | | 1 | VIEGAS PROPERTIES LLC | • | 206 FIRST AVE | SCHMITT, HENRY | RIO DELL CA | 053-151-012-000 | 053-151-012-000 | 007-001 | 1000 |
| -3134 | | _ | | | 206 SECOND AVE #A | ATWELL, MILAN & | RIO DELL CA | 053-155-010-000 | 053-155-010-000 | 007-001 | 2120 |
| |) 1 | 1 | CHILDS STEVEN R SM | | 206 SEQUOIA ST | CARONA, ROBERT T. MORAN, | RIO DELL CA | 053-141-015-000 | 053-141-015-000 | 007-001 | 2150 |
| -3 <u>2</u> 1 | | 1 | CLARK JOHN SM | | 207 BELLEVIEW AVE | LEONTYEVA, IRINA | RIO DELL CA | 052-071-013-000 | 052-071-013-000 | 007-003 | 1100 |
| -ï.2-\$ | | 1 | GELPHMAN LINDA R UW | V | 207 CHERRY LN | | RIO DELL CA 95562 | 053-121-026-000 | 053-121-026-000 | 007-001 | 1100 |
| -4.55 - | | _ | | | 207 OGLE AVE | | RIO DELL CA | 052-072-002-000 | 052-072-002-000 | 007-003 | 1100 |
| |) 1 | 1 | VIEGAS PROPERTIES LLC | | 207 SEQUOIA ST | COWAN, SCOTT | RIO DELL CA | 053-133-006-000 | 053-133-006-000 | 007-001 | 9921 |
| 49 ° IV | IV WA | _ | VIEGAS PROPERTIES LLC | | 208 WILDWOOD AVE | | RIO DELL CA | 053-151-011-000 | 053-151-011-000 | 007-001 | 9952 |
| \$28 | | 1 | GHILARDUCCI JOSEPHIN | NE M TR | 209 MONUMENT RD | | RIO DELL CA | 053-171-005-000 | 053-171-005-000 | 007-001 | 1100 |
| -\$_ ¹⁴ | | | | | 209 OGLE AV | | RIO DELL CA 95562 | 052-072-031-000 | 052-072-031-000 | 007-003 | 1100 |
| 194 | | | | | 209 SECOND AVE | | RIO DELL CA 95562 | 053-153-004-000 | 053-153-004-000 | 007-001 | 2120 |
| 153 | | | | | 210 BELLEVIEW AVE | | RIO DELL CA 95562 | 052-061-056-000 | 052-061-056-000 | 007-003 | 1100 |
| 44.5 | | 1 | WILLIAMSON KRISTY TR | t | 210 SECOND AVE | MILLS, SHELLY | RIO DELL CA | 053-155-005-000 | 053-155-005-000 | 007-001 | 1100 |
| | | | | | | | | | | v | * * ***** |

| C | ODES | | | lid INV = Invalid Wrong Address NA = No address listed | NNF = Name not found D = Dullpcate | NS = No Service SO = Sewer only | OTH ≈ Other WD = Withdrawal | | BER OF BALLOTS RE | | |
|---------------------------|--------|--------------------------|-------|---|---------------------------------------|------------------------------------|----------------------------------|------------------------------------|---|--------------------|--------------|
| | | THE OWNER AND IN COMPANY | VALID | | | | | | OF VALID PARCELS | | |
| | Code | 210 | 1 | | ADDRESS | Tenants Name | Address2 | Assessmt, No. | Fee Parcel No. | TRA | LandUse1 |
| 435 | D | 1 | 1 | WINDCHASE INVESTMENTS LLC & ALBIN ENT | 210 WILDWOOD AVE | STEPHENS' CANDLERY | RIO DELL CA | 053-151-022-000 | 053-151-022-000 | 007-001 | 5201 |
| 3.13 | | | 1 | | 210 WILLOW LN | | RIO DELL CA 95562-1023 | 052-054-009-000 | 052-054-009-000 | 007-003 | 1100 |
| 475 | | | 1 | KULSTAD-HURST SONJA L UW | 211 BELLEVIEW AVE | WANTT, BONNIE & DUSTIN | RIO DELL CA | 052-071-010-000 | 052-071-010-000 | 007-003 | 1100 |
| 3367 | | | 1 | COHOON BEN C & JAMIE L HWJT | 212 BELLVIEW AV | | RIO DELL CA 95562 | 052-061-048-000 | 052-061-048-000 | 007-003 | 1100 |
| 432 | | | | | 212 DAVIS ST | | RIO DELL CA 95562 | 052-322-040-000 | 052-322-040-000 | 007-003 | 1100 |
| 430 | | | | | 215 BELLVIEW AV | | RIO DELL CA 95562 | 052-071-009-000 | 052-071-009-000 | 007-003 | 1100 |
| ${\bf q} \otimes {\bf r}$ | | | | | 215 CREEK ST | | RIO DELL CA | 052-051-006-000 | 052-051-006-000 | 007-003 | 1100 |
| 4.07 | | | | | 215 DIXIE ST | | RIO DELL CA | 053-102-002-000 | 053-102-002-000 | 007-001 | 1100 |
| -4-t i | INV | WA | | | 215 monument rd | | | 053-122-009-000 | 053-122-009-000 | 007-001 | 1100 |
| 442 | D | 1 | 1 | | 215 S SEQUOIA AV | | RIO DELL CA 95562-1638 | 053-201-004-000 | 053-201-004-000 | 007-002 | 1100 |
| 4.4.9 | INV | NNF | | | 216 FIRST AV | POLLARD, FERN | RIO DELL CA 95562 | 053-152-009-000 | 053-152-009-000 | 007-001 | 1100 |
| 3-2-2 | | | 1 | | 216 OGLE AVE | C/O JERRY SCROGGINS | RIO DELL CA | 052-071-003-000 | 052-071-003-000 | 007-003 | 1100 |
| dist. | | | 1 | | 217 MONUMENT RD | | RIO DELL CA | 053-172-016-000 | 053-172-016-000 | 007-001 | 9921 |
| 446 | | | 1 | | 217 S SEQUOIA AV | | RIO DELL CA 95562 | 053-201-007-000 | 053-201-007-000 | 007-002 | 0096 |
| 13.5 | | LATE | | | 218 BELLEVIEW AVE | | RIO DELL CA | 052-061-050-000 | 052-061-050-000 | 007-003 | 1100 |
| 4.4.9 | | | 1 | | 218 OGLE AV | | RIO DELL CA 95562 | 052-071-004-000 | 052-071-004-000 | 007-003 | 1100 |
| 4.5"> | | | 1 | | 219 OGLE AVE | | RIO DELL CA | 052-072-005-000 | 052-072-005-000 | 007-003 | 1100 |
| 449) | | | 1 | FARLEY MICHELE L & WATERSON MELANIE A | | WATERSON, MELANIE | RIO DELL CA | 053-191-010-000 | 053-191-010-000 | 007-002 | 1100 |
| 493 | | | | | 220 CHERRY LN | | RIO DELL CA 95562 | 053-122-012-000 | 053-122-012-000 | 007-001 | 1100 |
| 452 | | | 1 | SMITH GLYNN SR & GLYNN JR JT | 220 OGLE AV | | RIO DELL CA 95562 | 052-071-005-000 | 052-071-005-000 | 007-003 | 1100 |
| 353 | | | | | 220 WILLOW LN | | RIO DELL CA | 052-054-019-000 | 052-054-019-000 | 007-003 | 1100 |
| 41.2 | | | | | 221 MONUMENT RD | | RIO DELL CA 95562 | 053-171-001-000 | 053-171-001-000 | 007-001 | 1000 |
| 45% | | | _ | | 221 OGLE AVE | TIMMERMAN, JOE | RIO DELL CA | 052-072-007-000 | 052-072-007-000 | 007-003 | 1100 |
| $(\Sigma^{*} \in I)$ | | | 1 | NALLY LANCE & LYDIA HWJT | 222 BELLEVIEW AVE | | RIO DELL CA | 052-061-049-000 | 052-061-049-000 | 007-003 | 1100 |
| .476.2 | | | | | 223 BELLVIEW RD | | RIO DELL CA 95564 | 052-071-008-000 | 052-071-008-000 | 007-003 | 1100 |
| 359 | | | 1 | HALL MARLENE D | 224 OGLE AVE | TIMMERMAN, BRAD & KIMBE | | 052-071-006-000 | 052-071-006-000 | 007-003 | 1100 |
| 773 | | | - | | 225 BELLEVIEW AVE | MEJIA, ANTONIO | RIO DELL CA 95562 | 052-071-007-000 | 052-071-007-000 | 007-003 | 1100 |
| 44965 | | | 1 | SAUERS TRAVIS J UM | 225 SMITHER COURT | | RIO DELL CA 95562 | 052-323-016-000 | 052-323-016-000 | 007-003 | 1100 |
| ~\${}} | ** | | | | 226 BELLEVIEW AVE | C/O DEBORA STUART | RIO DELL CA | 052-061-047-000 | 052-061-047-000 | 007-003 | 1100 |
| 46.2 | INV | NA | - | BROYLES DANEY G & HELEN J HW JT | 227 OGLE AV | | RIO DELL CA 95562 | 052-072-008-000 | 052-072-008-000 | 007-003 | 1100 |
| | | | 1 | BETHURUM TIMOTHY J & NICHOLSON REBEC | | | RIO DELL CA 95562-1631 | 053-141-016-000 | 053-141-016-000 | 007-001 | 1100 |
| -JG-U | | | 1 | BOWLES SHEILA A | 229 BELLVIEW AV 229 DUBLIN PL | WARD, ANDREW | RIO DELL CA 95562 RIO DELL CA | 052-053-011-000 052-323-013-000 | 052-053-011-000 | 007-003 | 1100 |
| 36°, | | | 1 | VROMAN TRUEMAN E UM | 229 DOBLIN PL 229 OGLE AVE | WARD, ANDREW | RIO DELL CA | 052-072-027-000 | 052-323-013-000 | 007-003 | 2120 |
| 46.0 | 18.197 | WA | * | • | 229 THIRD AVE | BOLEN, CORTNEY, CHISUM, D | | | 052-072-027-000 | 007-003 | 1100 |
| 484 j | INV | VVM | | CHISUM DEBRA K UW SE | 23 CENTER ST | BOLEN, CORTNEY, CHISOM, L | RIO DELL CA | 053-155-003-000 052-222-003-000 | 053-155-003-000 | 007-001 | 9921 |
| 469 469 | INV | WA | | A1734/AAA1 1AA477 784 | 23 NORTH ST | | RIO DELL CA | 052-162-022-000 | 052-222-003-000 | 007-003 | 5100 |
| | 1111 | VVA | 1 | NEWMAN JAMES SM BRUCE THERESA E UW | 230 CHERRY LN | | RIO DELL CA 95562 | 053-122-013-000 | 052-162-022-000 053-122-013-000 | 007-003 007-001 | 1100 |
| 430 | | | * | BROCE INERCOA E UW | 230 OGLE AV | | RIO DELL CA 95562 | 052-053-019-000 | 052-053-019-000 | | 1100 |
| 473 472 | D | 1 | 1 | SAMUELSON LINDA R SW | 231 STREAM ST | | RIO DELL CA 95562 | 052-051-020-000 | 052-051-020-000 | 007-003 007-003 | 1100 |
| ्यत्व दुर्गत | D | Ŧ | 1 | HAMBRO MICKI A UW | 232 OGLE AVE | 232 OGLE DUNN, DALE, 234 B | | 052-053-020-000 | 052-053-020-000 | 007-003 | 1100 2120 |
| 414 | | | * | STRAIDUO BIICULU OIX | 233 CHERRY LN | KUHNLENZ, LEAH | RIO DELL CA | 053-121-025-000 | 053-121-025-000 | 007-003 | 2120 |
| 374 | | | | | 233 OGLE AVE | PAUL MARCHETTI & ANGEL N | | 052-072-026-000 | 052-072-026-000 | 007-001 | 1100 |
| 478 | D | 2 | 1 | DAVIS LARRY G & JONES KIMBERLY A WSJT | 235 BELLEVIEW AVE | SANCHEZ, BEN | RIO DELL CA | 052-053-010-000 | 052-053-010-000 | 007-003 | 9921 |
| 478 | | 4 | 1 | RUTLEDGE MARVIN E JR & JANET E HW JT | 235 TOLMAN PL | nge pe waar Sonding Adhab W | RIO DELL CA 95562 | 052-072-043-000 | 052-072-043-000 | 007-003 | 1100 |
| 420 | | | - | The second sets of an and the second set of the second set of the second sets of the second | 235 WILDWOOD AVE | WARNOW, AUSHA | RIO DELL CA | 052-072-043-000 | 053-141-038-000 | 007-003 | 1100 |
| न्द्र हा इ.हॅस | | | | | 236 BELLEVIEW AVENUE | | RIO DELL CA 95562 | 052-061-030-000 | 052-061-030-000 | 007-001 | 2120 |
| a pro A Mais | | | | | 236 SECOND AVE | DARITY, KASHANDRA APT A | | 053-155-006-000 | 053-155-006-000 | 007-003 | 1100 |
| enti. | | | | | MAR OF CALL AND MAR | | to the set to be to be the | 000 1 00 000 000 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 007-001 | 11111 |

| | CODES | | 1 = V WA = VALIE | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|------------------------|-------|----|--|--------------------------------------|---------------------------------------|------------------------------------|--------------------------------|-----------------|------------------------------------|-------------------|--------------|
| | Code | | and the second | | ADDRESS | Tenants Name | Address2 | Assessmt. No. | OF VALID PARCELS Fee Parcel No. | 1,159 (575 TRA | LandUse1 |
| 4.53 | | | I | | 24 NORTH ST | LEWIS, CANDICE & BLAKE, JO | | 052-162-020-000 | 052-162-020-000 | 007-003 | |
| -\$ (3.2° | | | | | 240 BELLEVIEW AVE | | RIO DELL CA 95562-1006 | 052-061-010-000 | 052-061-010-000 | 007-003 | 1100 |
| (): : | | | | | 240 MONUMENT RD | | RIO DELL CA 95562 | 053-133-012-000 | 053-133-012-000 | 007-003 | 1100 |
| 48.4 | | | 1 | ELLEBRECHT JANICE MWSE | 240 STREAM ST | | RIO DELL CA 95562 | 052-054-015-000 | 052-054-015-000 | 007-001 | 1100 1100 |
| 485 | | | | | 240 WILLOW LN | LAIR, LANCE & BRITNEY CHIL | | 052-054-025-000 | 052-054-025-000 | 007-003 | 1100 |
| 480 | D | 1 | 1 | THROGMORTON JEFFORY L TR | 2401 RIO VISTA LN | | RIO DELL CA | 052-191-011-000 | 052-191-011-000 | 007-003 | 3102 |
| 482 | | | | | 241 FIRST AVE | MANIACI, ROBERT | RIO DELL CA | 053-151-025-000 | 053-151-025-000 | 007-003 | 1102 |
| 40:3 | | | | | 242 FIRST AVE | | RIO DELL CA | 053-153-008-000 | 053-153-008-000 | 007-001 | 9921 |
| 3875 | | | | | 243 CHERRY LN | HOLLIFIELD, JUDY | RIO DELL CA 95562 | 053-121-024-000 | 053-121-024-000 | 007-001 | 1100 |
| 395 | | | 1 | TAYLOR JEFFREY E UM | 243 OGLE AV | | RIO DELL CA 95562 | 052-072-025-000 | 052-072-025-000 | 007-003 | 1100 |
| 49 i | | | 1 | VIEGAS WANDA R LE | 243 SEQUOIA AV | VIEGAS, JAMES | RIO DELL CA 95562 | 053-133-007-000 | 053-133-007-000 | 007-001 | 1100 |
| \$172 | | | | | 244 SECOND AVE | | RIO DELL CA 95562-1718 | 053-155-009-000 | 053-155-009-000 | 007-001 | 1100 |
| 神神 | | | | | 244 TOLMAN PL | | RIO DELL CA 95562-1019 | 052-072-020-000 | 052-072-020-000 | 007-003 | 1100 |
| { \ } .₹ | | | | | 245 BELLEVIEW AVE | | RIO DELL CA 95562 | 052-053-009-000 | 052-053-009-000 | 007-003 | 1100 |
| 39. | | | 1 | VIEGAS PROPERTIES LLC | 245 FIRST AVE | WILLIAMS, JESSE LEE | RIO DELL CA | 053-151-010-000 | 053-151-010-000 | 007-001 | 9921 |
| 496 | | | | | 245 WILDWOOD AVE | | | 053-141-037-000 | 053-141-037-000 | 007-001 | 1000 |
| \$17. ² | | | | | 246 TOLMAN PL | | RIO DELL CA 95562-1019 | 052-072-037-000 | 052-072-037-000 | 007-003 | 1100 |
| 4900 | | | | | 249 1/2 2ND AV | OWENS, ARTHUR & SHERRIE | RIO DELL CA 95562 | 053-153-003-000 | 053-153-003-000 | 007-001 | 9921 |
| \$~5.4 | | | 1 | COX SOUTH & KYRI HWJT | 25 BELLEVIEW AVE | | RIO DELL CA | 052-171-010-000 | 052-171-010-000 | 007-003 | 1100 |
| $^{1}M^{1}$ | D | 1 | 1 | FARLEY MICHELE L TR | 25 MONUMENT RD | MARTIN, GERRY | RIO DELL CA | 053-173-004-000 | 053-173-004-000 | 007-001 | 2120 |
| 563 | | | 1 | SALTER JOHN P UM | 250 BELLEVIEW AVE | LORENZEN, ELLA | RIO DELL CA | 052-061-009-000 | 052-061-009-000 | 007-003 | 1100 |
| 562 | INV | NA | | GILBERT RICHARD L | 250 CHERRY LN | | RIO DELL CA 95562 | 053-122-014-000 | 053-122-014-000 | 007-001 | 1100 |
| -303 | | | | | 250 MONUMENT RD | | RIO DELL CA 95562 | 053-133-011-000 | 053-133-011-000 | 007-001 | 1100 |
| 2()3 | | | | | 250 STREAM ST | | RIO DELL CA 95562-1002 | 052-054-013-000 | 052-054-013-000 | 007-003 | 5207 |
| 1431 | | | | | 250 TOLMAN PL | BETSCHART, ROBERT & LORE | r Rio Dell Ca | 052-072-019-000 | 052-072-019-000 | 007-003 | 1100 |
| 206 | | | 1 | SIHLER LOUIS TR | 250 WILLOW LN | | RIO DELL CA 95562-1023 | 052-054-026-000 | 052-054-026-000 | 007-003 | 1100 |
| $\{(i)\}$ | | | 1 | HARIG ROBERT E & STEPHANIE S HW JT | 251 MONUMENT RD | | RIO DELL CA 95562 | 053-191-017-000 | 053-191-017-000 | 007-002 | 1100 |
| 206 | | | | | 2510 RIO VISTA LN | | RIO DELL CA 95562 | 052-031-012-000 | 052-031-012-000 | 007-002 | 1000 |
| 5G33 | | | 1 | PRIMOFIORE DARIO SM | 255 DOUGLAS ST | | RIO DELL CA | 053-121-037-000 | 053-121-037-000 | 007-001 | 1100 |
| S. 977 | | | | | 255 OGLE APTS A & B AV | I WARDEN, JAMES | RIO DELL CA | 052-054-005-000 | 052-054-005-000 | 007-003 | 1100 |
| 273 | | | 1 | EXECUTIVE MANAGEMENT SERVICES LTD | 255 WILDWOOD AVE | MESA, KAREN | RIO DELL CA | 053-141-020-000 | 053-141-020-000 | 007-001 | 5302 |
| 537 | | | 1 | SANDERSON EDWARD D & ROGER D JT | 256 TOLMAN PL | | RIO DELL CA 95562 | 052-072-033-000 | 052-072-033-000 | 007-003 | 1100 |
| 133 | | | 1 | REED DAVID M JR & CYNTHIA M HW JT | 256 WILLOW LN | | RIO DELL CA 95562 | 052-054-010-000 | 052-054-010-000 | 007-003 | 1100 |
| 5.841 | | | | | 258 FIRST AVEST AVE | | RIO DELL CA | 053-153-009-000 | 053-153-009-000 | 007-001 | 1100 |
| ~ <u>}</u> ~ | | | | | 259 CHERRY LN | ATWELL, MILAN | RIO DELL CA 95562 | 053-121-023-000 | 053-121-023-000 | 007-001 | 1100 |
| s)r, | | | 1 | NELSON GARY UM | 259 SECOND AV | | RIO DELL CA 95562-1717 | 053-153-002-000 | 053-153-002-000 | 007-001 | 1100 |
| 8 <u>8</u> 7 | | | | | 260 BELLEVIEW AVE | | RIO DELL CA 95562-1006 | 052-061-008-000 | 052-061-008-000 | 007-003 | 1100 |
| 18 | | | 1 | BETTIS ROD A & BARBARA A HW JT | 260 CHERRY LN | | RIO DELL CA 95562 | 053-122-015-000 | 053-122-015-000 | 007-001 | 1100 |
| | | | 1 | WOHLWEND DALE & ROBERTA J TR | 260 FIRSTAVE | | RIO DELL CA | 053-153-001-000 | 053-153-001-000 | 007-001 | 0096 |
| e)() | | | - | | 260 SECOND AVE | | RIO DELL CA | 053-155-008-000 | 053-155-008-000 | 007-001 | 1100 |
| 14 | | | 1 | STEPHEN KATHRYN A UW | 261 BELLEVIEW AVE | | RIO DELL CA 95562 | 052-053-024-000 | 052-053-024-000 | 007-003 | 1100 |
| 1132 1122 1122 | | | 1 | FREITAS JOSE L TR | 262 BELLEVIEW AVE | | RIO DELL CA | 052-061-058-000 | 052-061-058-000 | 007-003 | 1100 |
| - 723 - 53 | | | 1 | | 263 STREAM ST | | RIO DELL CA 95562 | 052-051-024-000 | 052-051-024-000 | 007-003 | 3100 |
| 524 1. 52 | | | 1 | AMARAL RICHARD J JR MS | 263 WILLOW LN | KARLSON-SIRAN, MICHELLE | RIO DELL CA | 052-054-029-000 | 052-054-029-000 | 007-003 | 1100 |
| 192, ⁵⁴² | | | | | 265 OGLE AVE | | RIO DELL CA | 052-054-020-000 | 052-054-020-000 | 007-003 | 1100 |
| 1,16- | | | - | LITERNALIZE ANOTHER LICE - | 265 TOLMAN PL | | RIO DELL CA | 052-072-035-000 | 052-072-035-000 | 007-003 | 0097 |
| 11/1 | ~ | | 1 | VILTRAKIS JOSEPH SM | 266 BERKELEY ST | RUTLEDGE, SHAREN | RIO DELL CA | 053-155-004-000 | 053-155-004-000 | 007-001 | 1100 |
| 5/8 | D | 1 | 1 | SAGER SHIRLEY R TR | 266 OGLE AVE | SAGER, JEFFREY & BETH BLAS | I RIO DELL CA | 052-053-023-000 | 052-053-023-000 | 007-003 | 2120 |

| c | DDES: | | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | - |
|--------------|----------|-----|-------|---|---------------------------------------|------------------------------------|--------------------------------|-----------------|------------------|------------|----------|
| | | | VALIC | | | | | TOTAL NO. | OF VALID PARCELS | 1,159 (579 |) +1) |
| <u>_</u> | ode | 210 | 555 | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt. No. | Fee Parcel No. | TRA | LandUse1 |
| 1277 | | | 1 | WILLIAMS ROSS & CORA A HWJT | 266 TOLMAN PL | | RIO DELL CA 95562-1019 | 052-072-041-000 | 052-072-041-000 | 007-003 | 1100 |
| - 74 | - | | _ | | 267 BELLEVIEW AVE | | RIO DELL CA | 052-053-007-000 | 052-053-007-000 | 007-003 | 1100 |
| | D | 2 | 1 | PETRANOFF EDISON TR | 267 BERKELEY ST | | RIO DELL CA 95562 | 053-163-002-000 | 053-163-002-000 | 007-001 | 9921 |
| 58.2 | | | - | | 267 ORCHARD LN | ZANONE, COURTNEY | RIO DELL CA | 053-122-008-000 | 053-122-008-000 | 007-001 | 1100 |
| 185 | | | 1 | CHILDS STEVEN R UM | 268 OGLE AVE | SIX RIVERS PROP. MGMT. | RIO DELL CA | 052-053-013-000 | 052-053-013-000 | 007-003 | 9921 |
| \$3 | | | 1 | BETTIS RODNEY & HOLLY HWIT | 270 CHERRY ST | | RIO DELL CA 95562 | 053-122-016-000 | 053-122-016-000 | 007-001 | 1100 |
| 11. 1 | | | | | 270 MONUMENT RD | STUART, MICHELLE | RIO DELL CA | 053-133-010-000 | 053-133-010-000 | 007-001 | 1100 |
| 30 | | | | | 270 OGLE AV | | RIO DELL CA 95562-1032 | 052-053-014-000 | 052-053-014-000 | 007-003 | 1100 |
| 4.1 | | | _ | | 270 ORCHARD PL | LANE, MATTHEW | RIO DELL CA | 053-121-010-000 | 053-121-010-000 | 007-001 | 1100 |
| 49 | | | 1 | SWANSON MELANIE L | 270 TOLMAN PL | SWANSON, DALE | RIO DELL CA | 052-072-039-000 | 052-072-039-000 | 007-003 | 1100 |
| 59 | | | _ | | 271 CHERRY LN | HARTMAN, LAURA 1 | RIO DELL CA | 053-121-022-000 | 053-121-022-000 | 007-001 | 1100 |
| 41) - | | | 1 | DAVIS WILLIAM J SM | 272 BELLEVIEW AV | | RIO DELL CA 95562 | 052-061-021-000 | 052-061-021-000 | 007-003 | 0097 |
| -11 | - | | 1 | GARCIA ALFONSO C & ANGELA M HW JT | 273 BELLEVIEW AVE | | RIO DELL CA | 052-053-006-000 | 052-053-006-000 | 007-003 | 1100 |
| | D | 1 | 1 | COLLINGS CATHERINE R LE | 275 DOUGLAS ST | COLLINGS, JOHN PAUL | RIO DELL CA 95562 | 053-121-034-000 | 053-121-034-000 | 007-001 | 1100 |
| 43 | | | | | 275 OGLE AV | | RIO DELL CA 95562 | 052-054-028-000 | 052-054-028-000 | 007-003 | 1100 |
| 14 | | | | | 275 ORCHARD ST | | RIO DELL CA 95562 | 053-122-007-000 | 053-122-007-000 | 007-001 | 2120 |
| A. | | | 1 | MILLICAN KEITH UM | 275 PAINTER ST | | RIO DELL CA | 052-301-042-000 | 052-301-042-000 | 007-003 | 1100 |
| 1415 | | | 1 | SANCHEZ CIPRIANA R WD | 276 TOLMAN PL | | RIO DELL CA 95562 | 052-072-036-000 | 052-072-036-000 | 007-003 | 1100 |
| 37 | | | - | | 278 BELLEVIEW AVE | | RIO DELL CA 95562 | 052-061-059-000 | 052-061-059-000 | 007-002 | 1100 |
| .dē | | | 1 | BONES MARILYN R | 279 BELLEVIEW AVE | PTASCHEK, CHARLES & MARIL | | 052-053-022-000 | 052-053-022-000 | 007-003 | 1100 |
| 40 | | | - | | 280 BELLEVIEW AVE | | RIO DELL CA | 052-061-028-000 | 052-061-028-000 | 007-002 | 1100 |
| 0,0 | | | 1 | ROCHA ROBIN WS | 280 OGLE AVE | | RIO DELL CA 95562 | 052-053-015-000 | 052-053-015-000 | 007-003 | 1100 |
| ŀ, ₹ | | | - | | 280 TOLMAN PL | | RIO DELL CA 95562 | 052-072-021-000 | 052-072-021-000 | 007-003 | 1100 |
| | D | 1 | 1 | CHANDLER ROSALIE A TR | 282 BELLVIEW RD | | RIO DELL CA | 052-061-031-000 | 052-061-031-000 | 007-002 | 1100 |
| | NV | NS | | BONES MARILYN R | 283 BELLVIEW RD | PTASCHEK, CHARLES & MARII | | 052-053-021-000 | 052-053-021-000 | 007-003 | 1100 |
| 14 | | | 1 | MCCLATCHEY DELBERT A & DORIS J | 284 BELLVIEW AV | MCCLATCHEY, ALLEN | RIO DELL CA 95562 | 052-061-025-000 | 052-061-025-000 | 007-003 | 1100 |
| 21 | | | 1 | CACREN DENNIS J & PATSY A HW JT | 284 PAINTER ST | | RIO DELL CA 95562 | 052-241-036-000 | 052-241-036-000 | 007-003 | 1100 |
| 55 | | | | | 285 MONUMENT ROAD | | RIO DELL CA 95562-1644 | 053-191-021-000 | 053-191-021-000 | 007-002 | 1100 |
| 4.1 | | | 1 | BLAKE ROY D & DIANE C JT | 285 OGLE AV | BLAKE, DEAN | RIO DELL CA 95562 | 052-054-002-000 | 052-054-002-000 | 007-003 | 1100 |
| NA | | | 1 | DEWBERRY RICKEY D & LONA G JT | 285 PAINTER ST | | RIO DELL CA 95562 | 052-301-043-000 | 052-301-043-000 | 007-003 | 1100 |
| C 14 | | | 1 | VOGEL ROBERT R TR | 285 TOLMAN PL | | RIO DELL CA | 052-072-034-000 | 052-072-034-000 | 007-003 | 1100 |
| (5) | | | 1 | ASTOR DARRELL & JANICE TR | 286 OGLE AVE | ROGERS, ROGER WILLET, HEA | | 052-053-016-000 | 052-053-016-000 | 007-003 | 9921 |
| | NS | N5 | | BONES HAROLD D SR & MARILYN R | 287 BELLVIEW RD | PTASCHEK, CHARLES & MARIL | rio dell ca | 052-053-002-000 | 052-053-002-000 | 007-003 | 1100 |
| 62 | | | - | | 287 OGLE AV | SUTHERLAND, RICHARD | RIO DELL CA 95562 | 052-054-011-000 | 052-054-011-000 | 007-003 | 1100 |
| $G_{i} \in$ | | | 1 | SANDUM JAMES E & KATHLEEN A HWJT | 288 BELLEVIEW AVE | | RIO DELL CA 95562-1039 | 052-061-032-000 | 052-061-032-000 | 007-002 | 1100 |
| GA | | | | | 288 DIXIE ST | MOORE, TINA | RIO DELL CA | 053-094-012-000 | 053-094-012-000 | 007-001 | 1100 |
| 4.5 | | | - | | 289 FIRST AVE | | RIO DELL CA | 053-151-030-000 | 053-151-030-000 | 007-001 | 1100 |
| £da | | | 1 | JULIEN LORNE & JACQUELINE HWJT | 289 MONUMENT RD | | RIO DELL CA | 053-191-022-000 | 053-191-022-000 | 007-002 | 2120 |
| 897) - | | | | | 289 OGLE AVE | | RIO DELL CA | 052-054-031-000 | 052-054-031-000 | 007-003 | 1100 |
| (5); | | | | | 289 SEQUOIA ST | OVERHOLT, LISA | RIO DELL CA | 053-133-005-000 | 053-133-005-000 | 007-001 | 1100 |
| \$,93 | | | | | 290 ORCHARD PL | MENTZER, DREW | RIO DELL CA | 053-121-038-000 | 053-121-038-000 | 007-001 | 1100 |
| 343 | D | | 1 | SMITH CHARLES M & LINDA S HW JT | 290 PAINTER ST | | RIO DELL CA 95562 | 052-261-041-000 | 052-261-041-000 | 007-003 | 1100 |
| | D | 1 | 1 | TAYLOR KENNETH W & PATRICIA A HWJT | 290 TOLMAN PL | | RIO DELL CA 95562-1019 | 052-072-011-000 | 052-072-011-000 | 007-003 | 1100 |
| 12 | | | - | | 290 WILLOW LN | | RIO DELL CA 95562-1023 | 052-054-027-000 | 052-054-027-000 | 007-003 | 1100 |
| 33 | | | 1 | SAGER SHIRLEY R & BYPASS PORTION OF THI | | GENEREUX, RICHARD | RIO DELL CA | 052-053-026-000 | 052-053-026-000 | 007-003 | 1100 |
| 74 | | | 1 | REED BRADY L & CASEY W HWJT | 291 CHERRY LN | | RIO DELL CA | 053-121-035-000 | 053-121-035-000 | 007-001 | 1100 |
| . 1 - | | | 1 | ALLEY ANA M | 291 COLUMBUS ST | | RIO DELL CA 95562 | 053-154-002-000 | 053-154-002-000 | 007-001 | 1100 |
| 76 | | | 1 | CROSSWHITE JESSE UM | 291 OGLE AV | | RIO DELL CA 95562 | 052-054-032-000 | 052-054-032-000 | 007-003 | 1100 |

| COD | ES: Invalid | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS RI OF VALID PARCELS | | |
|-----------------------|----------------|---|--|---------------------------------------|--|----------------------------------|-----------------|---------------------------------------|---------|--------------|
| Cod | e 210 | | | ADDRESS | Tenants Name | Address2 | Assessmt. No. | Fee Parcel No, | TRA | LandUse1 |
| | | 1 | MARTIN BETTY M WD | 292 CENTER ST | | RIO DELL CA 95562 | 052-301-034-000 | 052-301-034-000 | 007-003 | 1100 |
| 7.5 | | - | | 292 OGLE AVE | | RIO DELL CA 95562-1050 | 052-053-028-000 | 052-053-028-000 | 007-003 | 1100 |
| 24 | | | | 293 FIRST AVE | | RIO DELL CA 95562-1748 | 053-151-029-000 | 053-151-029-000 | 007-001 | 1100 |
| e D | 1 | 1 | ENES MARIA M UW | 293 DOUGLAS ST | DALTON, RON | RIO DELL CA | 053-121-033-000 | 053-121-033-000 | 007-001 | 1100 |
| 61 1 | • | 1 | CUMBOW ALISE M & NATHAN W WHIT | 293 OGLE AVE | | RIO DELL CA 95562 | 052-054-033-000 | 052-054-033-000 | 007-003 | 1100 |
| s: INV | wa | - | MEINKE BARBARA A UW | 294 BELLEVIEW AVE | TAFT, KIMBERLY | RIO DELL CA | 052-011-007-000 | 052-011-007-000 | 007-002 | 1100 |
| a D | 1 | 1 | SAGER SHIRLEY R & BYPASS PORTION OF TH | | CAIN, JEAN | RIO DELL CA | 052-053-025-000 | 052-053-025-000 | 007-003 | 1100 |
| | ~ | 1 | D AND A FAMILY TRUST | 295 STREAM ST | ROSS, ALYXANDRA | RIO DELL CA | 052-054-018-000 | 052-054-018-000 | 007-003 | 1100 |
| 4.5 | | | | 296 CENTER ST | SURBER, CARYN | RIO DELL CA 95562 | 052-301-016-000 | 052-301-016-000 | 007-003 | 1100 |
| R.S. | | | | 296 OGLE AVE | | RIO DELL CA 95562-1050 | 052-053-027-000 | 052-053-027-000 | 007-003 | 1100 |
| \$/ | | | | 297 FIRST AVE | KHAN, ZACH | RIO DELL CA | 053-151-028-000 | 053-151-028-000 | 007-001 | 1100 |
| | | | | 297 OGLE AV | | RIO DELL CA 95562-1049 | 052-054-030-000 | 052-054-030-000 | 007-003 | 1100 |
| (h | | 1 | ROLLINS PAMELA K UW | 298 CENTER ST | | RIO DELL CA 95562 | 052-301-015-000 | 052-301-015-000 | 007-003 | 1100 |
| 451 | | 1 | WOLFF STEVEN L & SHARON L HWJT | 3 PAINTER ST | | RIO DELL CA 95562 | 052-231-012-000 | 052-231-012-000 | 007-003 | 1100 |
| G 1 | | 1 | ENES JOE E TR | 30 BELLEVIEW AV | | RIO DELL CA 95562 | 052-172-003-000 | 052-172-003-000 | 007-003 | 1100 |
| 62 | | | | 30 NORTH ST | | RIO DELL CA | 052-162-009-000 | 052-162-009-000 | 007-003 | 1100 |
| 93 | | 1 | GRAY WILLIAM R UM | 30 WILDWOOD AVE | SHORT, CHERYL APT 1 | RIO DELL CA | 053-175-006-000 | 053-175-006-000 | 007-001 | 2150 |
| 94 | | - | | | SCHANEY, RANDALL APT A & S | | 052-301-014-000 | 052-301-014-000 | 007-003 | 1100 |
| u | | | | 300 WOODLAND DR | | RIO DELL CA 95562 | 052-011-008-000 | 052-011-008-000 | 007-002 | 1100 |
| G6. | | 1 | HAYSE TERRY & TERRI HWJT | 301 FIRST AVE | | RIO DELL CA | 053-151-021-000 | 053-151-021-000 | 007-001 | 1100 |
| 97 | | - | | 302 WOODLAND DR | | RIO DELL CA 95562 | 052-011-006-000 | 052-011-006-000 | 007-002 | 1100 |
| ,e.a | | 1 | GABRIEL THOMAS M MMSE | 303 ORCHARD LN | FOSTER, WILLIAM | RIO DELL CA | 053-122-006-000 | 053-122-006-000 | 007-001 | 1100 |
| 00 | | - | | 303 PAINTER ST | BENSON, PETE | RIO DELL CA 95562 | 052-301-044-000 | 052-301-044-000 | 007-003 | 1100 |
| (2) (2) | | 1 | SAGER SHIRLEY R TR | 305 BELLEVIEW AVE | | RIO DELL CA | 052-052-002-000 | 052-052-002-000 | 007-003 | 1100 |
| 83 | | 1 | REID DAVID J & SIEGEL-REID KIMBERLEY A H | | | RIO DELL CA 95562 | 053-103-009-000 | 053-103-009-000 | 007-001 | 1100 |
| | | 1 | VAILE MICHAEL & BRIDGET HWJT | 305 PAINTER ST | | RIO DELL CA 95562 | 052-301-026-000 | 052-301-026-000 | 007-003 | 1100 |
| | | 1 | LOMIGLIO DANIEL S & KAY D HWCP | 306 CHERRY LN | | RIO DELL CA 95562-1738 | 053-122-017-000 | 053-122-017-000 | 007-001 | 1100 |
| 04 04 | | 1 | CORDEIRO DAVID R UM ID | 306 WILDWOOD AVE | FUENTES, STEPHANI | RIO DELL CA | 053-151-008-000 | 053-151-008-000 | 007-001 | 1100 |
| 85 | | - | | 307 WILDWOOD AVE | CORBERA, ANGELA | RIO DELL CA | 053-141-050-000 | 053-141-050-000 | 007-001 | 1100 |
| .()£. | | | | 309 CHERRY LN | | RIO DELL CA 95562 | 053-121-020-000 | 053-121-020-000 | 007-001 | 1100 |
| () / | | | | 31 BELLVIEW RD | | RIO DELL CA | 052-171-006-000 | 052-171-006-000 | 007-003 | 1100 |
| - April | | 1 | NICOLETTI FRED & LINDA | 310 CHERRY LN | | RIO DELL CA 95562 | 053-122-023-000 | 053-122-023-000 | 007-001 | 1100 |
| .09 | | - | | 310 FIRST AVE | | RIO DELL CA 95562 | 053-152-017-000 | 053-152-017-000 | 007-001 | 1100 |
| s)+) | | 1 | CURRIER BARBARA TR | 310 MONUMENT RD | | RIO DELL CA 95562 | 053-133-002-000 | 053-133-002-000 | 007-001 | 1100 |
| :13 | | 1 | CHAPMAN MARK & TAMMIE J HWJT | 310 PACIFIC AVE | | RIO DELL CA | 053-131-001-000 | 053-131-001-000 | 007-001 | 1100 |
| ale D | 1 | ĩ | STOCK WILLIAM J & BARBARA L.TR | 310 WILDWOOD AVE | MIRANDA, SHAYLENE | RIO DELL CA | 053-151-007-000 | 053-151-007-000 | 007-001 | 1100 |
| 242 *** 283 | - | 1 | CATHEY JOSHUA J & FRUGARD HOLLY A UW | | | RIO DELL CA 95562 | 053-121-011-000 | 053-121-011-000 | 007-001 | 1100 |
| , 1.4 , 1.4 | | ĩ | PRIMOFIORE PAUL & CLARA TR | 313 ORCHARD ST | | RIO DELL CA 95562 | 053-122-005-000 | 053-122-005-000 | 007-001 | 1100 |
| sta Sto | | - | | 313 PACIFIC AV | ALBIANI, VICO | RIO DELL CA 95562 | 053-121-001-000 | 053-121-001-000 | 007-001 | 1100 |
| 16 16 | | 1 | HOLLINGSWORTH BRUCE & FRIEDLANDER J | | | RIO DELL CA | 053-152-016-000 | 053-152-016-000 | 007-001 | 1100 |
| 1.1.1.1 1.1.1 | | * | notanosmonti onote a meremotra | 315 FIRST AVE | HUGHES, TAWNI | RIO DELL CA | 053-151-033-000 | 053-151-033-000 | 007-001 | 1100 |
| 191 D | 2 | 1 | DI BASILIO EUGENE G & MARUON & DONAL | | US POST OFFICE | RIO DELL CA | 053-141-042-000 | 053-141-042-000 | 007-001 | 9952 |
| ыл ч ,30 | * | 1 | GALUANI LYLE K & YVONNE HWJT | 316 WILDWOOD AVE | GALLIANI, LYLE & YVONNE AF | | 053-151-006-000 | 053-151-006-000 | 007-001 | 9992 1100 |
| 2412 2349 | | 1 | VARELAS ELIZABETH WS | 318 FIRST AVE | and cannot be may not make take it in the set of the PAR | RIO DELL CA | 053-152-015-000 | 053-152-015-000 | 007-001 | 1100 |
| wite Vite | | î | ALCAZAR SALVADOR JR & BRISVANE MARIA | | | RIO DELL CA | 053-151-034-000 | 053-151-034-000 | 007-001 | 1100 |
| | 1 | 1 | | 32 COLUMBUS ST | CAMPBELL, JAMIE & ALYSSA, | | 053-101-005-000 | 053-101-005-000 | 007-001 | 9922 |
| | | | | 320 PAINTER ST | WYATT, SUE | RIO DELL CA RIO DELL CA 95562 | 052-261-036-000 | 052-261-036-000 | 007-001 | |
| sz≀ IN | | | WYATT NORMAN MS | | 447,4458,2168L | | | | | |
| nda D | 1 | 1 | OSORIO CHRISTINA WS | 321 PAINTER ST | | RIO DELL CA 95562 | 052-301-030-000 | 052-301-030-000 | 007-003 | 1100 |

| CODES: | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcote | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|----------|---|---|---------------------------------------|------------------------------------|--------------------------------|--------------------|---|-------------------|----------------|
| Code 210 | 1 TO | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt. No. | OF VALID PARCELS Fee Parcel No. | 1,159 (575 TRA | +1) LandUse |
| | | BETTIS RODNEY A & HOLLY A HWJT | 322 DIXIE ST | | RIO DELL CA 95562 | 053-093-002-000 | 053-093-002-000 | | ······ |
| | | | 324 CHERRY LN | | RIO DELL CA 95562 | 053-122-022-000 | | 007-001 | 1100 |
| | | | 324 SECOND AV | HOLLY, MELVIN | RIO DELL CA 95562 | | 053-122-022-000 | 007-001 | 1100 |
| | 1 | HOUGH KENNETH R & DONNA M TR | 324 WILDWOOD AVE | SIMONS, ALETHA | RIO DELL CA 93302 | 053-154-004-000 | 053-154-004-000 | 007-001 | 1100 |
| | - | noson kennenn ka oonin (in ta | 325 BERKELEY ST | SIMONS, ALCHIA | RIO DELL CA 95562 | 053-151-020-000 | 053-151-020-000 | 007-001 | 1100 |
| | | | 325 CENTER ST | | | 053-164-001-000 | 053-164-001-000 | 007-001 | 1100 |
| | | | 325 SECOND AVE | | RIO DELL CA | 052-312-013-000 | 052-312-013-000 | 007-003 | 2515 |
| | | | 326 FIRST AV | CHURCH OF CHRIST, VELASCO, JUAN | RIO DELL CA | 053-152-007-000 | 053-152-007-000 | 007-001 | 6001 |
| | | | 329 DOUGLAS ST | | RIO DELL CA 95562 | 053-152-014-000 | 053-152-014-000 | 007-001 | 1100 |
| | 1 | RANSBOTTOM KENNETH & PENNY HW JT | | CHAMBERLAIN, TIANA | RIO DELL CA 95562 | 053-121-012-000 | 053-121-012-000 | 007-001 | 1100 |
| | - | MILLER PATRICIA A | 33 CENTER ST | 101 HARDWARE & AUTO SUP | | 052-222-002-000 | 052-222-002-000 | 007-003 | 9951 |
| | * | WILLER PATRICIA A | 33 MONUMENT RD | MINTEER, SHERRY & WAYNE | | 053-173-003-000 | 053-173-003-000 | 007-001 | 1100 |
| | | | 330 BERKELEY ST | BRAZIL, ERIC | RIO DELL CA | 053-156-003-000 | 053-156-003-000 | 007-001 | 0096 |
| | | | 333 PAINTER ST | | RIO DELL CA | 052-301-046-000 | 052-301-046-000 | 007-003 | 1100 |
| | - | | 337 SECOND AVE | MCLAIN, JAMES | RIO DELL CA | 053-152-006-000 | 053-152-006-000 | 007-001 | 1100 |
| | 1 | EVANS CHESLEY V & DORIS J JT | 34 NORTH ST | | RIO DELL CA | 052-162-008-000 | 052-162-008-000 | 007-003 | 1100 |
| | _ | | 340, 344, 348 Wildwood A | | | 053-151-032-000 | 053-151-032-000 | 007-001 | 2120 |
| | 1 | CHISUM AMBER R UW | 341 PACIFIC AVE | REYNOLDS, JON | RIO DELL CA | 053-121-002-000 | 053-121-002-000 | 007-001 | 1100 |
| | | | 341 WILDWOOD AVE | DI BASILIO, EUGENE, KELLAR, V | RIO DELL CA | 053-141-041-000 | 053-141-041-000 | 007-001 | 5101 |
| | 1 | SANCHEZ LUIS A UM | 344 DIXIE ST | SANCHEZ, ADRIANA | RIO DELL CA 95562 | 053-093-001-000 | 053-093-001-000 | 007-001 | 1100 |
| | | | 345 DIXIE ST | ORR, CHARLES & ADA | RIO DELL CA | 053-104-002-000 | 053-104-002-000 | 007-001 | 1100 |
| | 1 | SIMONSON SARA UW | 345 DOUGLAS ST | | RIO DELL CA 95562 | 053-121-014-000 | 053-121-014-000 | 007-001 | 1100 |
| | | | 348 CHERRY LN | C/O DENISE MERRILL | RIO DELL CA | 053-122-019-000 | 053-122-019-000 | 007-001 | 1100 |
| | 1 | BOLING JOHN MMSE | 349 CHERRY LN | | RIO DELL CA 95562 | 053-121-030-000 | 053-121-030-000 | 007-001 | 9921 |
| | | | 35 BELLEVIEW AV | | RIO DELL CA 95562 | 052-171-005-000 | 052-171-005-000 | 007-003 | 1100 |
| | 1 | ROAN RUTH | 35 MONUMENT RD | | RIO DELL CA | 053-173-002-000 | 053-173-002-000 | 007-001 | 0096 |
| | | | 350 PAINTER ST | | RIO DELL CA 95562 | 052-261-047-000 | 052-261-047-000 | 007-002 | 1100 |
| | 1 | PETERSEN THERESA UW | 350 SECOND AVE | | RIO DELL CA 95562-1720 | 053-154-008-000 | 052-154-008-000 | 007-003 | 2120 |
| | | | 350 WOODLAND DR | CC MARKET | RIO DELL CA | 052-011-005-000 | 052-011-005-000 | 007-001 | |
| | | | 350, 354, 358 Wildwood / | | | 053-151-031-000 | 053-151-031-000 | 007-002 | 0096 |
| WD | | PONNAY ANTHONY MS | 351 FIRST AVE | NAHM, JOSHUA | RIO DELL CA | 053-151-018-000 | 053-151-018-000 | | 2120 |
| | 1 | PEAVEY LISBETH A UW | 351 OGLE AV | | RIO DELL CA 95562 | 052-051-019-000 | 052-051-019-000 | 007-001 | 1100 |
| | | JONES JENNA M M UW | 351 SECOND ST | | RIO DELL CA 95562 | 053-152-005-000 | | 007-003 | 1100 |
| | | | 353 FIRST AVE | PISANI, ANTHONY | RIO DELL CA | | 053-152-005-000 | 007-001 | 1100 |
| | | | 354 SECOND AVE | MIHALJEVICH, KYE | RIO DELL CA 95562-1720 | 053-151-019-000 | 053-151-019-000 | 007-001 | 1100 |
| | | | 355 DOUGLAS ST | BAILEY, DIANA | RIO DELL CA 95362-1720 | 053-154-010-000 | 053-154-010-000 | 007-001 | 1100 |
| | 1 | JONES SUSAN TR | 355 ORCHARD PL | DALLI, DIANA | | 053-121-015-000 | 053-121-015-000 | 007-001 | 1100 |
| | | PRITCHETT EVERETT H & PRITCHETT BETTY J | | | RIO DELL CA | 053-122-004-000 | 053-122-004-000 | 007-001 | 1100 |
| | - | Thirdian Evenerity of Michelly berrey | 355 PAINTER ST | CLUTTLE AAADV COLUCT | RIO DELL CA | 053-121-003-000 | 053-121-003-000 | 007-001 | 1100 |
| | | | | SMITH, MARY LOUISE | RIO DELL CA | 052-301-045-000 | 052-301-045-000 | 007-003 | 1100 |
| | 1 | BELL KENNETH SM | 356 CENTER ST | | RÍO DELL CA 95562 | 052-301-013-000 | 052-301-013-000 | 007-003 | 1100 |
| | - | DELL KENNETH SIVI | 358 SECOND AV | SERVIN, STEVEN | RIO DELL CA 95562 | 053-154-006-000 | 053-154-006-000 | 007-001 | 1100 |
| | | | 360 CENTER ST | TEASLEY, DALTON, TEASLEY, N | | 052-301-012-000 | 052-301-012-000 | 007-003 | 1100 |
| | - | | 360 CHERRY LN | | RIO DELL CA | 053-122-020-000 | 053-122-020-000 | 007-001 | 1100 |
| | | GUTERMUTH GARY C & JOYCE D TR | 360 MONUMENT RD | | RIO DELL CA 95562-1645 | 053-122-010-000 | 053-122-010-000 | 007-001 | 1100 |
| | 1 | OSORIO-AMADOR BARTOLO & OSORIO JUA | | | RIO DELL CA 95562 | 053-154-005-000 | 053-154-005-000 | 007-001 | 1100 |
| | 1 | BRADY MARITESS | 360 SEQUOIA ST | | RIO DELL CA 95562 | 053-141-008-000 | 053-141-008-000 | 007-001 | 1100 |
| | | | 360 WILDWOOD AVE | | RIO DELL CA | 053-141-043-000 | 053-141-043-000 | 007-001 | 1100 |
| | | | 365 SECOND AVE | | RIO DELL CA 95562 | 053-152-010-000 | 053-152-010-000 | 007-001 | 1100 |
| | | | | | | ~~~ ~~ ~~ .0T0.000 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 1007-001 | 1100 |

| I | Invalid | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | IBER OF BALLOTS R. OF VALID PARCELS | | |
|---|---------|-----|---------------------------------------|---------------------------------------|------------------------------------|--------------------------------|------------------------------------|--|-------------------|--------|
| - | 210 | 555 | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt, No. | Fee Parcel No. | 1,159 (57) TRA | LandUs |
| | | | | 366 DIXIE ST | | RIO DELL CA | 053-072-007-000 | 053-072-007-000 | 007-003 | |
| | | | | 367 BERKELEY ST | | RIO DELL CA 95562 | 053-164-003-000 | 053-164-003-000 | | 1100 |
| D | 2 | 1 | GRIFFITH DAVID R | 367 DOUGLAS STREET | | RIO DELL CA 95562 | 053-121-039-000 | | 007-001 | 1100 |
| | | 1 | WICKE KEVIN W & ROSEMARIE A HWIT | 371 ORCHARD LN | | RIO DELL CA 95562-1625 | 053-122-003-000 | 053-121-039-000 | 007-001 | 1100 |
| | | | STORMER EDWARD J UM | 371 PACIFIC AVE | | RIO DELL CA 95562 | | 053-122-003-000 | 007-001 | 1100 |
| | | | PEAVEY BARBARA | 371 WILDWOOD AVE | MCKENNA, BERNY | RIO DELL CA 55502 | 053-121-004-000 | 053-121-004-000 | 007-001 | 1100 |
| D | 1 | | FORTUNA CHURCH OF CHRIST CR | 375 MONUMENT RD | CHURCH OF CHRIST | RIO DELL CA | 053-141-035-000 053-191-011-000 | 053-141-035-000 | 007-001 | 5102 |
| | | | | 375 NALLY LN | choicer or critici | RIO DELL CA | 052-051-007-000 | 053-191-011-000 | 007-002 | 600. |
| | | 1 | GRAY WILLIAM R SM | 375 OGLE AVE | NIELSEN, DALE | RIO DELL CA | 052-051-007-000 | 052-051-007-000 | 007-003 | 1100 |
| | | | TOUPIN LORA L UW | 375 PAINTER ST | TAILEDUIA, DATEL | RIO DELL CA 95562 | | 052-051-021-000 | 007-003 | 1100 |
| | | | | 377 CHERRY LN | | RIO DELL CA | 052-301-020-000 | 052-301-020-000 | 007-003 | 1100 |
| | | 1 | HURDAL HOLLY SW | 377 DOUGLAS ST | | RIO DELL CA 95562 | 053-121-018-000 | 053-121-018-000 | 007-001 | 1100 |
| | | | | 378 1/2 WILDWOOD AV | | RIO DELL CA 95562 | 053-121-040-000 | 053-121-040-000 | 007-001 | 1100 |
| | | | | 378 WILDWOOD AV | | RIO DELL CA 95562 | 053-151-027-000 | 053-151-027-000 | 007-001 | 5100 |
| | | | | 38 WILDWOOD AVE | MILLER, VIRGINIA | RIO DELL CA 95502 | 053-151-026-000 | 053-151-026-000 | 007-001 | 1000 |
| | | 1 | THORNBURY PAUL & ANITA HWIT | 380 OGLE AVE | WILLEN, VINGINIA | | 053-172-013-000 | 053-172-013-000 | 007-001 | 8000 |
| | | - | In on the a notion in the | 381 CENTER ST | | RIO DELL CA 95562 | 052-052-003-000 | 052-052-003-000 | 007-003 | 110 |
| | | 1 | WILSON ARTHUR D WR | 381 OGLE AVE | | RIO DELL CA | 052-312-005-000 | 052-312-005-000 | 007-003 | 110 |
| | | | WOODSON BETTE L TR | 381 SEQUOIA AV | | RIO DELL CA | 052-051-018-000 | 052-051-018-000 | 007-003 | 1100 |
| | | - | WOODSOW BETTER IN | 383 THIRD AVE | | RIO DELL CA 95562 | 053-132-006-000 | 053-132-006-000 | 007-001 | 110 |
| | | 1 | DIAS AMANDA R & ADAM A HWIT | | | RIO DELL CA 95562-1533 | 053-154-012-000 | 053-154-012-000 | 007-001 | 110 |
| | | - | DIAJ ANIANDA K & ADAM A HWH | 383 WILDWOOD AV 385 DAVIS ST | LOUGD ACUST | RIO DELL CA 95562 | 053-141-036-000 | 053-141-036-000 | 007-001 | 110 |
| | | 1 | MOORE DANIEL K & JANIE E HW JT | 385 DIXIE ST | HOWARD, ASHLI | RIO DELL CA | 053-023-038-000 | 053-023-038-000 | 007-003 | 110 |
| | | - | MOORE DANIEL & & MARE E HW H | 385 ORCHARD AV | | RIO DELL CA 95562 | 053-075-008-000 | 053-075-008-000 | 007-003 | 1100 |
| | | 1 | SCHEFFLER DEBRA L & JEFFREY T WHIT | | I the bis sector . The bis method | RIO DELL CA 95562 | 053-122-002-000 | 053-122-002-000 | 007-001 | 1100 |
| | | | | 385 THIRD AVE | HURST, DUSTIN | RIO DELL CA | 053-154-011-000 | 053-154-011-000 | 007-001 | 1100 |
| | | 1 | AGOSTA JOHN & SUZANNE D HWCP | 386 CENTER ST | VENAAS, BURT & LARSON, | | 052-301-038-000 | 052-301-038-000 | 007-003 | 1100 |
| D | 1 | 1 | INDEBUIGOD CCOTT B. UNIDEBUIGOD MIC | 388 DIXIE ST | | RIO DELL CA 95562 | 053-072-006-000 | 053-072-006-000 | 007-003 | 1100 |
| υ | T | | UNDERWOOD SCOTT & UNDERWOOD ANG | | | RIO DELL CA 95562 | 052-261-030-000 | 052-261-030-000 | 007-003 | 1100 |
| | LATE | | SNYDER JOHN A | 390 CENTER ST | DVA 950190 | RIO DELL CA | 052-301-028-000 | 052-301-028-000 | 007-003 | 1100 |
| | LAIC | | ESSIG ANTHONY & MELISSA HWIT | 390 MONUMENT RD | | RIO DELL CA | 053-122-011-000 | 053-122-011-000 | 007-001 | 1100 |
| | | | | 390 THIRD AVE | PARSELLS, KRISTI | RIO DELL CA | 053-104-010-000 | 053-104-010-000 | 007-001 | 110(|
| | | | | 390 WILDWOOD AVE | | RIO DELL CA | 053-151-001-000 | 053-151-001-000 | 007-001 | 5205 |
| | | 1 | MARTINELLI LILLIAN | 393 ORCHARD PL | | RIO DELL CA | 053-122-001-000 | 053-122-001-000 | 007-001 | 1100 |
| | | - | | 394 CHERRY LN | | RIO DELL CA 95562 | 053-122-021-000 | 053-122-021-000 | 007-001 | 1100 |
| | | | VARNADO NITA LE | 395 CHERRY LN | | RIO DELL CA 95562 | 053-121-013-000 | 053-121-013-000 | 007-001 | 1100 |
| | | | DAGGETT LAWRENCE W & COLETTE B TR | 397 PACIFIC AV | | RIO DELL CA 95562 | 053-121-032-000 | 053-121-032-000 | 007-001 | 1100 |
| | | | SMITH HARLEY N SM | 398 PACIFIC AVE | Lobue, Lisa | RIO DELL CA | 053-121-031-000 | 053-121-031-000 | 007-001 | 1100 |
| | | 1 | GOMEZ PROSPERO MS | 4 PAINTER | | RIO DELL CA 95562 | 052-231-014-000 | 052-231-014-000 | 007-003 | 1100 |
| | | | | 40 W DAVIS ST | DBA HUMBOLDT GABLES N | | 052-223-002-000 | 052-223-002-000 | 007-003 | 995; |
| | | 1 | DRAKE DEBORA A UW | 401 THIRD AVE | | RIO DELL CA 95562-1534 | 053-103-023-000 | 053-103-023-000 | 007-001 | 110 |
| | | | | 402 PAINTER ST | | RIO DELL CA | 052-261-027-000 | 052-261-027-000 | 007-003 | 110 |
| | | | | 403 SECOND AV | | RIO DELL CA 95562 | 053-102-009-000 | 053-102-009-000 | 007-001 | 1100 |
| | | - | | 405 OGLE AVE | | RIO DELL CA 95562 | 052-051-010-000 | 052-051-010-000 | 007-003 | 1100 |
| | | 1 | PASQUINI LILLIAN & HANSON JOAN TR | 406 WILDWOOD AVE | NIELSEN, GINA & CHAMBE | r o rio dell ca | 053-101-006-000 | 053-101-006-000 | 007-001 | 992 |
| | | | | 408 & 412 FIRST ST | | RIO DELL CA 95562 | 053-102-019-000 | 053-102-019-000 | 007-001 | 2120 |
| | | | | 408 SECOND AVE | DBA FAIRBANKS DAIRY TES | TIN RIO DELL CA | 053-103-010-000 | 053-103-010-000 | 007-001 | 1100 |
| | | | | 409 DAVIS ST | | RIO DELL CA 95562 | 053-022-002-000 | 053-022-002-000 | 007-001 | 1100 |
| | | 1 | BOLING CLARK M & FRED & GEORGE J & HA | | ET AL | RIO DELL CA | 052-291-018-000 | 000-012-002-000 | 007-003 | 1100 |

| 1 | 5: Invalid | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | IBER OF BALLOTS R | | |
|------|---------------|----------------------|--------------------------------------|---------------------------------------|---|--------------------------------|-----------------|------------------------------------|-------------------|--------|
| Code | - | in the second second | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt, No. | OF VALID PARCELS Fee Parcel No. | 1,159 (579 TRA | |
| D | 1 | 1 | TODD LINDA | 410 FOURTH AVE | SMITH, ADAM D. | RIO DELL CA | 053-041-002-000 | | | LandUs |
| | - | - | a whe are that a man a free of | 410 PAINTER ST | WELCH, KENNETH | RIO DELL CA 95562 | | 053-041-002-000 | 007-003 | 9931 |
| | | 1 | ARRIAGA ROY F TR | 415 DIXIE ST | ROSS, ELYCE, MOREHEAD, STE | | 052-261-029-000 | 052-261-029-000 | 007-003 | 1100 |
| | | - | | 417 DAVIS ST | NO33, ELICE, MORENERD, STE | | 053-074-001-000 | 053-074-001-000 | 007-003 | 9921 |
| | | | | 419 MONUMENT RD | | RIO DELL CA 95562 | 053-022-001-000 | 053-022-001-000 | 007-003 | 1100 |
| | | | | 420 FIRST AVE | | RIO DELL CA 95562 | 053-212-015-000 | 053-212-015-000 | 007-002 | 1100 |
| | | | | | | RIO DELL CA | 053-102-012-000 | 053-102-012-000 | 007-001 | 1100 |
| | | | | 420 THIRD AV | | RIO DELL CA 95562 | 053-104-007-000 | 053-104-007-000 | 007-001 | 1100 |
| | | | | 420 THIRD AVE | | RIO DELL CA 95562-1535 | 053-114-007-000 | 053-114-007-000 | 007-001 | 1100 |
| | | | | 421 SEQUOIA AVE | THEALL, CLOVER | RIO DELL CA | 053-131-015-000 | 053-131-015-000 | 007-001 | 1100 |
| • | 1 | ۹. | | 423 PAINTER ST | CORNERSTONES | RIO DELL CA | 052-291-002-000 | 052-291-002-000 | 007-003 | 1100 |
| D | | 1 | WALKER JOE X & RUTH W TR ID | 424 PAINTER ST | C/O PERDEDA ROSENLUND | RIO DELL CA | 052-261-054-000 | 052-261-054-000 | 007-003 | 1100 |
| INV | NNF | | WALKER JOE X & RUTH W TR ID | 426 PAINTER ST | TYNAN, FRANCINE M | RIO DELL CA | 052-261-052-000 | 052-261-052-000 | 007-003 | 1100 |
| | | 1 | MENA VONNIE & MINER JUANITA UWJT | 428 THIRD AVE | MENA, VANESSA | RIO DELL CA 95562-1535 | 053-104-006-000 | 053-104-006-000 | 007-001 | 1100 |
| | | | | 429 FOURTH AVE | | RIO DELL CA 95562 | 053-075-006-000 | 053-075-006-000 | 007-003 | 1100 |
| | | 1 | DEGRANDCHAMP JAN C UW | 430 FIRST AVE | HUGHES, WHITNEY | RIO DELL CA | 053-102-013-000 | 053-102-013-000 | 007-001 | 1100 |
| | | 1 | SONNTAG KATHLEEN | 430 PAINTER ST | | RIO DELL | | | | |
| | | 1 | CAMPOS PABLO G MS | 430 SECOND AVE | | RIO DELL CA 95562 | 053-103-022-000 | 053-103-022-000 | 007-001 | 110 |
| | | 1 | PASQUINI LILLIAN & HANSON JOAN TR | 431 PACIFIC AVE | JAMACK, DARLENE | RIO DELL CA | 053-121-006-000 | 053-121-006-000 | 007-001 | 1100 |
| | | | | 431 SECOND AVE | TORREZ, RAFAEL | RIO DELL CA | 053-102-008-000 | 053-102-008-000 | 007-001 | 1100 |
| | | | | 434 DAVIS ST | BANDERAS, BENJI | RIO DELL CA | 052-291-019-000 | 052-291-019-000 | 007-003 | 110 |
| | | | | 435 DAVIS ST | | RIO DELL CA 95562-1405 | 053-021-065-000 | 053-021-065-000 | 007-003 | 1100 |
| | | | | 435 FIRST AVE | CACCI, PAUL | RIO DELL CA | 053-101-009-000 | 053-101-009-000 | 007-001 | 1100 |
| | | 1 | SAGER SHIRLEY R TR | 435 THIRD AVE | SANDERS, SHELLI | RIO DELL CA | 053-103-019-000 | 053-103-019-000 | 007-001 | 1100 |
| | | | | 435 WILDWOOD AVE | | RIO DELL CA | 053-115-016-000 | 053-115-016-000 | 007-001 | 9951 |
| | | | | 44 DAVIS ST | DOLLAR GENERAL | RIO DELL CA | 052-222-009-000 | 052-222-009-000 | 007-001 | |
| | | | | 440 SECOND AVE | | RIO DELL CA 95562-1528 | 053-103-020-000 | 052-222-009-000 | | 5100 |
| | | 1 | RAMIREZ REBECCA SE | 440 DIXIE ST | SMITH DEBORAH, HOLM HELE | | 053-073-005-000 | 053-073-005-000 | 007-001 | 1100 |
| | | 1 | BARCELOS JOSE N & MARIA J JT | 440 FIRST AV | Shirif Discion Artoch Arec | RIO DELL CA 95562 | 053-102-014-000 | | 007-003 | 110(|
| | | 1 | KOPIEJ-PETTY MARY L TR | 440 MONUMENT RD | NATTRESS, RYAN J | RIO DELL CA 93302 | | 053-102-014-000 | 007-001 | 1100 |
| | | - | | 440 THIRD AV | anniness, annis s | RIO DELL CA 95562 | 053-211-003-000 | 053-211-003-000 | 007-002 | 1100 |
| | | | | 440 WILDWOOD AVE | DADCANTE DEALITY CALONI A | | 053-104-005-000 | 053-104-005-000 | 007-001 | 1.10(|
| D | 1 | 1 | PEAVEY BARBARA A | 441 DIXIE ST | BARSANTI'S BEAUTY SALON, C JARRETT, DANIEL | | 053-101-007-000 | 053-101-007-000 | 007-001 | 0097 |
| INV | ŴĂ | - | CONNOLLY VIRGINIA L & ALVORD CHARLES | | | RIO DELL CA | 053-074-002-000 | 053-074-002-000 | 007-003 | 212(|
| | 114 | 1 | | | FLINT, TERESA, IRELAND, ANIT | | 053-101-016-000 | 053-101-016-000 | 007-001 | 212(|
| | | 1 | BOWLES PATRICK S UM | 441 FOURTH AV | 5011 10-11 | RIO DELL CA 95562 | 053-075-005-000 | 053-075-005-000 | 007-003 | 110(|
| | | 1 | | 441 SECOND AV | Fox, leola m | RIO DELL CA 95562 | 053-102-007-000 | 053-102-007-000 | 007-001 | 110(|
| | | | LOMIGUO DANIEL S & DENISE K HWIT | 441 THIRD AVE | | RIO DELL CA | 053-103-018-000 | 053-103-018-000 | 007-001 | 110 |
| | | 1 | WELLS THEODORE H | 444 DAVIS ST | WALTON, GAIL | RIO DELL CA | 052-291-020-000 | 052-291-020-000 | 007-003 | 1100 |
| | | 1 | DECK ELIZABETH A & MICHAEL HWJT | 444 EDWARDS DR | SAMANIEGO, ELIZABETH | RIO DELL CA | 053-062-001-000 | 053-062-001-000 | 007-003 | 9933 |
| | | 1 | IAKOVKIN GEORGE A & CHERYL A HWJT | 445 MONUMENT RD | | RIO DELL CA | 053-212-002-000 | 053-212-002-000 | 007-002 | 110 |
| | | | | 446 MONUMENT RD | | RIO DELL CA | 053-221-001-000 | 053-221-001-000 | 007-002 | 310; |
| | | 1 | OSBORNE WILLIAM J & ALICE M HW JT | 448 FIRST ST | | RIO DELL CA 95562 | 053-102-015-000 | 053-102-015-000 | 007-001 | 1100 |
| D | 1 | 1 | SALTER JOHN P UM | 448 WILDWOOD AVE | SALTER, JAKE | RIO DELL CA | 053-101-015-000 | 053-101-015-000 | 007-001 | 1100 |
| | | 1 | COOK STEVEN & CASSIDY MARTIN UWIT | 449 FOURTH AV | | RIO DELL CA 95562 | 053-075-004-000 | 053-075-004-000 | 007-003 | 110 |
| | | | | 449 SECOND AVE | BRUEBAKER, JESSIE | RIO DELL CA | 053-102-006-000 | 053-102-006-000 | 007-001 | 1100 |
| | | | | 449 THIRD AVE | BERNAL, NANCY | RIO DELL CA | 053-103-006-000 | 053-102-000-000 | 007-001 | |
| | | 1 | NEVES RICHARD A UM | 45 BELLEVIEW AVE | | RIO DELL CA | 052-171-004-000 | | | 1100 |
| D | 1 | 1 | HEUER CHARLES C TR | 45 DAVIS ST | BOYD, CYNTHIA | RIO DELL CA | | 052-171-004-000 | 007-003 | 1100 |
| ** | ~ | 1 | MILLER LORNA | 45 FERN ST | OUTD, CHATEIA | | 053-091-002-000 | 053-091-002-000 | 007-001 | 1100 |
| | | - | MILLER LORINA | 43 FERIN 31 | | RIO DELL CA 95562 | 052-152-060-000 | 052-152-060-000 | 007-003 | 110 |

| (| CODES | 5: Invalid | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | 0TH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|----------------------|-----------------------|---------------|---|--|---------------------------------------|------------------------------------|--------------------------------|------------------------------------|------------------------------------|--------------------|--------------|
| # | and the second second | 210 | | | ADDRESS | Tenants Name | Address2 | Assessmt, No. | OF VALID PARCELS | | |
| - | Coue | | 1 | GRUNDMAN FREDERICK C & SHAN L TR | 45 WILDWOOD AVE | i chants Manie | RIO DELL CA | | Fee Parcel No. | TRA | LandUse1 |
| - 00- | | | - | ORDINARY REDERICK C & JUAN C R | 450 EDWARDS DR | | RIO DELL CA | 053-173-006-000 | 053-173-006-000 | 007-001 | 5000 |
| 1.99 | | | 1 | HURDAL GLEN R & DORIS E HW JT | 450 SECOND AV | | RIO DELL CA 95562 | 053-051-010-000 | 053-051-010-000 | 007-003 | 1100 |
| - 22 | | | 1 | LUZ FRANK A & ELAINE K JT | 455 MONUMENT RD | | RIO DELL CA 95562 | 053-103-017-000 | 053-103-017-000 | 007-001 | 1100 |
| 173 | D | 3 | 1 | STOCK WILLIAM J & BARBARA J TR | 455 WILDWOOD AVE | SIX RIVERS PROP. MGMT., HO | | 053-212-005-000 053-115-007-000 | 053-212-005-000 | 007-002 | 1100 |
| 17.1 | | - | | | 456 THIRD AV | PHILUPS, BRANDON | RIO DELL CA 95562 | 053-104-004-000 | 053-115-007-000 | 007-001 | 9922 |
| 235 | | | | | 456 WILDWOOD AVE | BERNAL, RAUL & DOMINGUE | | 053-104-004-000 | 053-104-004-000 053-101-014-000 | 007-001 | 1100 |
| 196 | | | 1 | DAVIS LARRY WR | 460 FIRST AVE | | RIO DELL CA | 053-102-016-000 | 053-102-016-000 | 007-001 007-001 | 2120 |
| 97 | | | | | 460 SECOND AVE | | RIO DELL CA | 053-103-021-000 | 053-103-021-000 | 007-001 | 1100 1100 |
| 179 | | | | | 460 SEQUOIA ST | QUITTENTON, JAMES | RIO DELL CA | 053-141-033-000 | 053-141-033-000 | 007-001 | 1100 |
| 229 | | | | | 461 SECOND AVE | SMITH, EVELYN | RIO DELL CA | 053-102-005-000 | 053-102-005-000 | 007-001 | 1100 |
| 223 | | | | | 461 THIRD AVE | GREGORIO, SARAH & KEVIN | RIO DELL CA | 053-103-005-000 | 053-103-005-000 | 007-001 | 1100 |
| -20) | | | | | 464 DAVIS ST | | RIO DELL CA 95562 | 052-291-021-000 | 052-291-021-000 | 007-003 | 1100 |
| 7p./ | | | | | 467 SEQUOIA ST | PARSON, JUDITH | RIO DELL CA | 053-131-014-000 | 053-131-014-000 | 007-001 | 1100 |
| 783 | | | 1 | NICHOLS MONA L LE | 469 FIRST AVE | HAWKINS, MONNA | RIO DELL CA 95562-1518 | 053-101-012-000 | 053-101-012-000 | 007-001 | 1100 |
| 184 | Ð | 2 | 1 | GRAY WILLIAM R UM | 47 E BRIDGE ST | DRESEN, PATRICIA | RIO DELL CA | 053-175-001-000 | 053-175-001-000 | 007-001 | 2120 |
| 1985 | | | 1 | STEPHENS LAURA UW | 470 FIRST AVE | | RIO DELL CA 95562 | 053-102-017-000 | 053-102-017-000 | 007-001 | 1100 |
| 495 | D | 1 | 1 | BOUSMAN GERALD R & TRUDY A HWIT | 470 FOURTH AV | | RIO DELL CA 95562 | 053-074-005-000 | 053-074-005-000 | 007-003 | 1100 |
| 14.2 | | | | | 470 MONUMENT RD | | RIO DELL CA 95562 | 053-221-002-000 | 053-221-002-000 | 007-002 | 1100 |
| 1635 | | | | | 470 PAINTER ST | | RIO DELL CA 95562 | 052-271-006-000 | 052-271-006-000 | 007-003 | 1100 |
| ×13 | | | | | 470 SECOND AVE | | RIO DELL CA 95562 | 053-103-013-000 | 053-103-013-000 | 007-001 | 1100 |
| 1048 | | | 1 | DINI EDWARD A UM JT | 470 THIRD AVE | | RIO DELL CA | 053-104-003-000 | 053-104-003-000 | 007-001 | 1100 |
| 100 | | | 1 | MCMANUS JOHN B MS | 470 WILDWOOD AVE | | RIO DELL CA 95562 | 053-101-013-000 | 053-101-013-000 | 007-001 | 1100 |
| M_{Q}^{\prime} | | | | | 471 FOURTH AVE | BERNAL, MARINA | RIO DELL CA | 053-075-003-000 | 053-075-003-000 | 007-003 | 1100 |
| na ș | | | | | 471 HILLTOP DR | | RIO DELL CA 95562 | 053-011-027-000 | 053-011-027-000 | 007-003 | 1100 |
| /\y.{ | | | 1 | VIEGAS PROPERTIES LLC | 471 PACIFIC AVE | | RIO DELL CA | 053-121-007-000 | 053-121-007-000 | 007-001 | 1100 |
| $p_{\frac{1}{2}q_1}$ | _ | | _ | | 471 PAINTER ST | | RIO DELL CA 95562 | 052-291-031-000 | 052-291-031-000 | 007-003 | 1100 |
| 296 | D | 1 | 1 | DEKAT LAWRENCE A. & RUTH A., HWIT | 471 SECOND AVE | ROBBINS, JANET | RIO DELL CA | 053-102-004-000 | 053-102-004-000 | 007-001 | 1100 |
| ω_{12} | | | 1 | KIMBEL REBECCA TR | 471 THIRD AVE | STROUD, EMMA & GROSWIRI | C RIO DELL CA | 053-103-004-000 | 053-103-004-000 | 007-001 | 1100 |
| 2013 | | | - | | 474 WALKER DR | | RIO DELL CA | 053-011-018-000 | 053-011-018-000 | 007-003 | 0097 |
| 144 | | | 1 | HOUGH KENNETH R & DONNA M TR | 475 DAVIS ST | PROFESSIONAL PROPERTY M | | 053-021-010-000 | 053-021-010-000 | 007-003 | 1100 |
| 8.Gt) | | | | | 475 FOURTH AVE | SANCHEZ, TOMAS | RIO DELL CA | 053-075-002-000 | 053-075-002-000 | 007-003 | 1100 |
| 801 | | | | | 475 HILLTOP | | | 053-011-026-000 | 053-011-026-000 | 007-003 | 8000 |
| 80.2 | | | | | 475 PAINTER ST | | RIO DELL CA 95562 | 052-291-030-000 | 052-291-030-000 | 007-003 | 1100 |
| 40.1 | | | | | 475 WILDWOOD AVE | | RIO DELL CA | 053-115-019-000 | 053-115-019-000 | 007-001 | 1100 |
| dd4 aan | D | • | | C174 CC \$41C114 CT 2 0. 124 D C41 1 TD | 476 FOURTH AV | | RIO DELL CA 95562 | 053-074-006-000 | 053-074-006-000 | 007-003 | 1100 |
| 262 | ν | 1 | 1 | CHASE MICHAEL L & KAREN J TR | 480 EDWARDS DR. | | ata mari ar | 053-051-008-000 | 053-051-008-000 | 007-003 | 1000 |
| 805 807 | | | | | 480 PAINTER ST | C/O EDIE THOMPSON ADMIN | | 052-271-007-000 | 052-271-007-000 | 007-003 | 0096 |
| | | | | | 480 WALKER DR | POLI, PAULINE | RIO DELL CA | 053-011-019-000 | 053-011-019-000 | 007-003 | 1100 |
| 284 | | | 1 | CLODEC JOCE & HANA LIMIT | 481 WILDWOOD AVE | | RÍO DELL CA | 053-115-005-000 | 053-115-005-000 | 007-001 | 5100 |
| .:{}∾ ×}+> | | | Ŧ | FLORES JOSE & JUANA HWJT | 482 FOURTH AV | | RIO DELL CA 95562 | 053-074-003-000 | 053-074-003-000 | 007-003 | 1100 |
| | | | | | 482 SECOND AVE | LAZARUS, HENRY | RÍO DELL CA | 053-103-014-000 | 053-103-014-000 | 007-001 | 1100 |
| 311 411 | | | 1 | SPEIR JEANIE H | 482 WILDWOOD AVE | | RIO DELL CA | 053-101-010-000 | 053-101-010-000 | 007-001 | 5101 |
| 482 816 | | | 1 | SPEIR JEANIE H STOCK WILLIAM J & BARBARA L.TR | 483 FOURTH AV | WHITEN ANCH A CH | RIO DELL CA 95562 | 053-075-007-000 | 053-075-007-000 | 007-003 | 1100 |
| | | | * | JOUGN WILLIAW JOL DANDARA L, IN | 483 SECOND AVE | WHITNEY, MICHAEL | RIO DELL CA | 053-102-003-000 | 053-102-003-000 | 007-001 | 1100 |
| <14 | | | | | 483 THIRD ST | FLEMMING, DENNIS | RIO DELL CA 95562 | 053-103-003-000 | 053-103-003-000 | 007-001 | 1100 |
| 935 | | | * | DOCUM ICE & 9- DUVING C 134413 | 484 DAVIS ST | MECHONICS CTANISY | RIO DELL CA 95562 | 052-291-022-000 | 052-291-022-000 | 007-003 | 1100 |
| 440 | | | 1 | ROCHA JOE A & PHYLLIS F HWJT | 484 FIRST AVE | MIECHOWICZ, STANLEY | RIO DELL CA | 053-102-018-000 | 053-102-018-000 | 007-001 | 1100 |

| CODES | 5: | $1 = V_{0}$ | | NNF = Name not found listed D = Dulipcate | NS = No Service | OTH = Other | | | | |
|-------|---------|-------------|---|--|----------------------------|------------------------|-----------------|------------------|------------|----------|
| т | Invalid | | wrong Address IVA = No bdaress | isteu D = Duiptute | SO = Sewer only | WD = Withdrawal | | BER OF BALLOTS R | | |
| | 210 | | | Appret | | | | OF VALID PARCELS | 1,159 (579 |) +1) |
| WD | 210 | 555 | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt, No. | Fee Parcel No. | TRA | LandUse1 |
| WU. | | | KELLEY THOMAS J & DOROTHY D HW. | | | RÍO DELL CA 95562 | 053-104-001-000 | 053-104-001-000 | 007-001 | 1100 |
| D | 1 | 1 | DA77LEEDOV & CODINE UNLES | 488 SEQUOIA ST | SNELL, MARLENE L | RIO DELL CA | 053-141-001-000 | 053-141-001-000 | 007-001 | 9921 |
| D | 1 | | DAZZI LEROY & CORIN HW JT | 489 SEQUOIA ST | | RIO DELL CA | 053-131-013-000 | 053-131-013-000 | 007-001 | 1100 |
| μ | 1 | T | FREITAS LINDA E TR | 49 BERKELEY ST | | RIO DELL CA | 053-161-025-000 | 053-161-025-000 | 007-001 | 2150 |
| | | | | 490 MONUMENT RD | | RIO DELL CA | 053-221-003-000 | 053-221-003-000 | 007-002 | 9931 |
| D | 1 | 1 | VIETAN CADOL L D. VODDV LIVES 1 | 490 PAINTER ST | | RIO DELL CA | 052-271-008-000 | 052-271-008-000 | 007-003 | 1100 |
| U | T | T | KIUAN CAROL J & YORDY MIKEL J | 491 MONUMENT RD | | RIO DELL CA | 053-212-012-000 | 053-212-012-000 | 007-002 | 9921 |
| | | | | 491 THIRD AVE | ASHBEE, VICTORIA & KIRK, E | | 053-103-002-000 | 053-103-002-000 | 007-001 | 1100 |
| | | | | 492 WALKER DR | C/O SELECT PORTFOLIO SER | | 053-011-021-000 | 053-011-021-000 | 007-003 | 1100 |
| | | | | 493 MONUMENT RD | BAGLEY, BUTCH | RIO DELL CA | 053-221-007-000 | 053-221-007-000 | 007-002 | 9931 |
| | LATE | 1 | ONCH MUSICALL & NELCON CADNET | 494 DAVIS ST | | RIO DELL CA | 052-291-023-000 | 052-291-023-000 | 007-003 | 1100 |
| | LATE | * | ONEILL WILLIAM J & NELSON GARNET BOWLES CLARA M LE | | ALLEN, TOM | RIO DELL CA | 053-103-001-000 | 053-103-001-000 | 007-001 | 1100 |
| | | | BOWLES CLARA IN LE | 494 WALKER DR | DIDEKICIAD CLIPPEN | RIO DELL CA | 053-011-025-000 | 053-011-025-000 | 007-003 | 1100 |
| | | 1 | BARTON TRUDY SW | 494 WILDWOOD AVE | RIDENOUR, SHERRY | RIO DELL CA | 053-101-001-000 | 053-101-001-000 | 007-001 | 2120 |
| | | 1 | BARTON TRUDY SW | 5 PAINTER ST | | RIO DELL CA 95562 | 052-321-015-000 | 052-321-015-000 | 007-003 | 1100 |
| | | | | 50 CENTER ST | | RIO DELL CA | 052-232-003-000 | 052-232-003-000 | 007-003 | 1100 |
| | | | | 50 W BRIDGE ST | | RIO DELL CA 95562 | 053-173-001-000 | 053-173-001-000 | 007-001 | 2120 |
| | | 1 | CARCOLLINGUE & CAMPDA C TR | 50 W CENTER ST | | | 052-223-001-000 | 052-223-001-000 | 007-003 | 8000 |
| | | 1 | CARSON JERRY L & SANDRA S TR | 500 EDWARDS DR | | RIO DELL CA 95562 | 053-051-012-000 | 053-051-012-000 | 007-003 | 1100 |
| | | 1 | BURNS MICHEAL W | 502 FOURTH AVE | | RIO DELL CA 95562 | 053-073-004-000 | 053-073-004-000 | 007-003 | 1100 |
| | | 1 | SARVER DORERT & CHARONIA LINUT | 502 WILDWOOD AVE | BENNETT ROBERT & NORM | | 053-096-003-000 | 053-096-003-000 | 007-001 | 9921 |
| | | 1 | PARKER ROBERT & SHARON L HW JT VIEGAS PROPERTIES LLC | 504 FOURTH AV | CONTRACT OUNCE | RIO DELL CA 95562 | 053-073-001-000 | 053-073-001-000 | 007-003 | 1100 |
| | | | JACKSON JERRY MS | 504 WILDWOOD AVE | GONZALEZ, RUBY R | RIO DELL CA | 053-096-010-000 | 053-096-010-000 | 007-001 | 2120 |
| INV | NNF | * | CROSBY JERRY E | 506 FOURTH AVENUE | | RIO DELL CA 95562 | 053-073-002-000 | 053-073-002-000 | 007-003 | 1100 |
| 1144 | 14141 | | CROSBY JERRY E | 506 WILDWOOD AVE | SWEET-LANDES, SARAH | RIO DELL CA 95562 | 052-202-006-000 | 052-202-006-000 | 007-003 | 1100 |
| | | 1 | TOMORINE DEVERSIVE 9, TOULEV 10, AN | 507 FOURTH AVE | | RIO DELL CA | 053-072-005-000 | 053-072-005-000 | 007-003 | 1100 |
| | | Ŧ | TOMPKINS BEVERLY F & TOLLEY JO AN | | | RIO DELL CA | 053-073-003-000 | 053-073-003-000 | 007-003 | 1100 |
| | | 7 | RYE RUSSELL | 508 RIGBY AV | | RIO DELL CA 95562 | 053-022-012-000 | 053-022-012-000 | 007-003 | 1100 |
| | | т | RIE RUSSELL | 508 WILDWOOD AVE | | RIO DELL CA | 053-096-097 | | | |
| | | | | 509 WILDWOOD AVE | DBA D J'S BURGER BAR | RIO DELL CA | 053-114-003-000 | 053-114-003-000 | 007-001 | 9952 |
| | | | | 510 BELLEVIEW AVE 510 DAVIS ST | | RIO DELL CA 95562 | 052-011-002-000 | 052-011-002-000 | 007-002 | 1100 |
| | | 1 | SCOLES GARY D & EMILY HW | 510 GUNNERSON LN | ABOUSOUD, JACK | RIO DELL CA 95562-1407 | 052-281-007-000 | 052-281-007-000 | 007-003 | 1100 |
| | | - | SCOLES GART D & EIMILT HW | 510 GONNERSON LIN 510 PACIFIC AV | SCOLES, DAVE | RIO DELL CA 95562 | 053-021-061-000 | 053-021-061-000 | 007-003 | 1100 |
| | | 1 | VIEGAS PROPERTIES LLC | 510 PACIFIC AV | DECK DIANE B. EDONIEL P | RIO DELL CA 95562 | 053-113-005-000 | 053-113-005-000 | 007-001 | 1100 |
| | | - | VIEGAS PROPERTIES LLC | S15 FOURTH AVE | DECK, DIANE & SPONSEL, F. | | 053-096-008-000 | 053-096-008-000 | 007-001 | 1100 |
| | | | | | | RIO DELL CA | 053-072-004-000 | 053-072-004-000 | 007-003 | 1100 |
| | | | | | MOREHEAD, KEVIN | RIO DELL CA 95562 | 053-021-050-000 | 053-021-050-000 | 007-003 | 1100 |
| | | 1 | VAN WORTH GARY & VAN WORTH DA | 519 FIRST AVE | CACCI, ELAINE | RIO DELL CA | 053-096-005-000 | 053-096-005-000 | 007-001 | 1100 |
| | | ĩ | DISMORE DENNIS & LISA HW JT | 519 RIGBY AVE | | RIO DELL CA 95562 | 053-021-049-000 | 053-021-049-000 | 007-003 | 1100 |
| | | - | DISMORE DETAILS & EISA PAY 31 | 520 FIRST AV | | RIO DELL CA 95565 | 053-023-026-000 | 053-023-026-000 | 007-003 | 1100 |
| | | 1 | NOEL KIRK & JULIE HWJT | 520 FIRST AV | SACLIAN SACITATION | RIO DELL CA 95562 | 053-095-015-000 | 053-095-015-000 | 007-001 | 1100 |
| | | | RUFF DOROTHY M WD | 520 GOMMERSON LIN 520 RIGBY AV | MEHAN, MELINDA | RIO DELL CA | 053-021-058-000 | 053-021-058-000 | 007-003 | 1100 |
| | | 1 | GRAY JOHN W & DAVINA L TR | 520 SECOND AVE | | RIO DELL CA 95562 | 053-022-011-000 | 053-022-011-000 | 007-003 | 1100 |
| | | | KAN JOMRA C TR | 520 SECOND AVE | MACHINE DOREDT | RIO DELL CA | 053-094-006-000 | 053-094-006-000 | 007-001 | 1100 |
| | | | FREITAS LINDA E TR | 521 THIRD ST | McCLURE, ROBERT | RIO DELL CA | 053-095-020-000 | 053-095-020-000 | 007-001 | 1100 |
| | | - | | 521 VIEW AVE | | RIO DELL CA 95562 | 053-094-013-000 | 053-094-013-000 | 007-001 | 1000 |
| | | | | | DBA HUMBOLDT RESTORAT | | 053-112-004-000 | 053-112-004-000 | 007-001 | 2120 |
| | | | | 526 SECOND AVE | | RIO DELL CA 95562 | 053-094-005-000 | 053-094-005-000 | 007-001 | 1100 |

| | CODES | : nvalid | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|----------------|-------|-------------|-----|---------------------------------------|---|------------------------------------|---|------------------------------------|------------------------------------|--------------------|--------------|
| - | Code | 210 | 555 | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt. No. | Fee Parcel No. | TRA | LandUsel |
| अंधः उत्क | | | | | 527 FIRST AVE 528 FIRST AV 529 GUNNERSON LN | | RIO DELL CA 95562-1520 RIO DELL CA 95562 | 053-096-004-000 053-095-010-000 | 053-096-004-000 053-095-010-000 | 007-001 007-001 | 1100 1100 |
| 987 5141 | | | 1 | JONES JO A UW | 529 RIGBY AVE | | RIO DELL CA 95562 RIO DELL CA 95562 | 053-021-014-000 053-023-033-000 | 053-021-014-000 053-023-033-000 | 007-003 007-003 | 1100 1100 |
| 461 | | | | | 529 SECOND AVE | | RIO DELL CA 95562-1529 | 053-095-019-000 | 053-095-019-000 | 007-001 | 1100 |
| : 1 <u>5</u> | WD | | | LOGHRY RICHARD & TERRI HWJT | 529 THIRD AVE | | RIO DELL CA | 053-071-005-000 | 053-071-005-000 | 007-003 | 1100 |
| 373 | | | | DALIDALL COPO AL D. ALDEDTA ALTO | 53 W PAINTER ST | | RIO DELL CA | 052-203-001-000 | 052-203-001-000 | 007-003 | 2150 |
| 43) 372 | | | 1 | RANDALL FRED M & ALBERTA M TR | 530 GUNNERSON LN | | RIO DELL CA | 053-021-036-000 | 053-021-036-000 | 007-003 | 0096 |
| | | | | | 530 RIGBY AV | | RIO DELL CA 95562 | 053-022-021-000 | 053-022-021-000 | 007-003 | 1100 |
| 374 376 | | | | | 530 THIRD AVE | COMBS, JANICE | RIO DELL CA | 053-072-008-000 | 053-072-008-000 | 007-003 | 1100 |
| 977 842 | D | 2 | 1 | BOYER PHYLLIS A & TODD H JT | 534 VIEW AVE | | RIO DELL CA | 053-113-006-000 | 053-113-006-000 | 007-001 | 1100 |
| 817 817 | U | 2 | 1 | WEIBEL JORGE E & JUDITH W TR | 535 GUNNERSON LN | 2011105 414000 | RIO DELL CA 95562 | 053-021-013-000 | 053-021-013-000 | 007-003 | 1100 |
| 877 878 | | | 1 | DOWD SHIRLEY WD | 538 THIRD AVE 539 FIRST AVE | BOWLDS, AMBER | RIO DELL CA | 053-072-009-000 | 053-072-009-000 | 007-003 | 1100 |
| 979. 879. | | | 1 | BROWN CHERI,SW | 539 FIRST AVC | MOORE, DUSTIN | RIO DELL CA | 053-096-011-000 | 053-096-011-000 | 007-001 | 1100 |
| 417 8282 | | | 1 | RANDALL FRED M & ALBERTA M HWIT | 540 GUNNERSON LN | | RIO DELL CA 95562 | 053-095-017-000 | 053-095-017-000 | 007-001 | 1100 |
| | | | * | MANDALL I KED IN & ALBERTA IN (1997) | 540 SECOND AVE | | RIO DELL CA 95562 | 053-021-038-000 | 053-021-038-000 | 007-003 | 1100 |
| 282 | | | | | 541 SECOND AVE | BULAHAN, MARIA | RIO DELL CA | 053-094-004-000 | 053-094-004-000 | 007-001 | 1100 |
| 283 | | | 1 | MILLER RAYMOND O & DORIS E TR | 541 THIRD AVE | BOLAHAN, WARIA | RIO DELL CA RIO DELL CA | 053-095-007-000 | 053-095-007-000 | 007-001 | 1100 |
| 585 | | | - | | 541 WILDWOOD AVE | | RIO DELL CA | 053-071-004-000 | 053-071-004-000 | 007-003 | 9921 |
| 4 <u>Ω</u> 2, | D | 1 | 1 | ENES JOE E TR | 543 FIRST AVE | KELLER, PATRICK APT A, DYB | | 053-114-014-000 | 053-114-014-000 | 007-001 | 5100 |
| 526 | | | 1 | CHAPMAN PETER W & SARAH L HWJT | 543 RIGBY AVE | MOBLEY, MICHELLE & SARAH | | 053-096-012-000 | 053-096-012-000 | 007-001 | 2120 |
| -87 | D | 2 | 1 | GILLENWATER DENTON G & ROBERT L & SET | | moneer, menetece e annon | RIO DELL CA 33302 | 053-023-032-000 053-011-029-000 | 053-023-032-000 | 007-003 | 1100 |
| 285 | D | 1 | 1 | GRIFFITH JAMES E & FATIMA A HW JT | 545 GUNNERSON LN | | RIO DELL CA 95562 | 053-021-052-000 | 053-011-029-000 053-021-052-000 | 007-003 | 9931 |
| 589 | | | 1 | BARNHART DEIDRA WS | 548 FIRST AVENUE | | RIO DELL CA 95562 | 053-021-052-000 | 053-021-052-000 | 007-003 007-001 | 1100 |
| 190 | | | 1 | TREADWELL TODD N & CINDY K HW JT | 548 PACIFIC AV | | RIO DELL CA 95562 | 053-114-010-000 | 053-114-010-000 | | 1100 |
| | | | | | 548 RIGBY AVE | STOLLER, TIM & JAN | RIO DELL CA | 053-022-013-000 | 053-022-013-000 | 007-001 007-003 | 1100 |
| : •• <u> </u> | | | | | 548 SECOND AVE | EARLY, JENNY | RIO DELL CA | 053-094-003-000 | 053-094-003-000 | 007-003 | 1100 |
| <u> (</u> 4) (| | | 1 | MILLER KEITH E & TAMMY A HWCP | 548 THIRD AVE | BARNHART, DEIDRA | RIO DELL CA 95562 | 053-072-010-000 | 053-072-010-000 | 007-001 | 1100 1100 |
| 94. 1 | | | | | 549 FOURTH AVE | | RIO DELL CA 95562 | 053-072-003-000 | 053-072-003-000 | 007-003 | |
| 59K | | | 1 | ROWAN CHRISTINA UW | 549 SECOND AVE | | RIO DELL CA 95562 | 053-095-006-000 | 053-095-006-000 | 007-003 | 1100 1100 |
| 130 | | | 1 | DINSMORE DOUGLAS W & HELEN M HW JT | | | RIO DELL CA 95562 | 053-112-003-000 | 053-112-003-000 | 007-001 | 1100 |
| 94Z | | | 1 | ROBERTSON RICHARD & COLLEEN HWJT | 55 BELLEVIEW AVE | SAUERS, CLINTON | RIO DELL CA | 052-171-020-000 | 052-171-020-000 | 007-003 | 1100 |
| 189 | | | | | 55 EEL POINT RD | | RIO DELL CA | 053-231-002-000 | 053-231-002-000 | 007-003 | 3102 |
| 4943 | | | | | 55 MONUMENT RD | | RIO DELL CA 95562 | 053-172-010-000 | 053-172-010-000 | 007-002 | 1000 |
| \$\$\$\$ | | | | | 55 REDWOOD AVE | | OUT OF CITY LIMITS | | | www.~W01 | 4.175353 |
| n,63 | | | | | 550 GUNNERSON LN | STEWART, NINA | RIO DELL CA | 053-021-030-000 | 053-021-030-000 | 007-003 | 1100 |
| 20Z | INV | OTH | | MIRANDA MARY C & EICHOLTZ MARY J TR | 550 PAINTER ST | | RIO DELL CA 95562 | 052-271-005-000 | 052-271-005-000 | 007-003 | 1100 |
| - }}}-} | | | | TAYLOR STACEY C & BARBARA A HWJT | 550 RIGBY AV | | RIO DELL CA 95562 | 053-022-025-000 | 053-022-025-000 | 007-003 | 1100 |
| 5Ý [] | | | 1 | MCCANN CAROLYN SW | 551 PACIFIC AVE | | RIO DELL CA 95562 | 053-113-004-000 | 053-113-004-000 | 007-001 | 1100 |
| 905 | | LATE | | CAMPBELL WILLIAM H UM | 553 PACIFIC AVE | | RIO DELL CA | 053-113-003-000 | 053-113-003-000 | 007-001 | 1100 |
| 96); | | | | | 554 SECOND AV | JOHNSON, ANITA C | RIO DELL CA 95562 | 053-094-002-000 | 053-094-002-000 | 007-001 | 1100 |
| 263 | D | 11 | 1 | BARISDALE EDWARD S & ROGER G TC | 555 E PAINTER | BARISDALE, MILLARD | RIO DELL CA 95562 | 052-281-001-000 | 052-281-001-000 | 007-003 | 1100 |
| 303 1 | | | | | 556 PAINTER ST | ALAMEDA, MARILYN | RIO DELL CA | 052-271-004-000 | 052-271-004-000 | 007-003 | 9931 |
| 3073 | | | | | 557 SECOND AV | | RIO DELL CA 95562 | 053-095-005-000 | 053-095-005-000 | 007-001 | 1100 |
| 930 | | | 1 | MILLER KEITH E & TAMMY A HWCP | 558 THIRD AVE | | RIO DELL | | | | |
| 311 | | | | | 56 N PACIFIC AVE | | RIO DELL CA | 052-112-005-000 | 052-112-005-000 | 007-003 | 1300 |
| 1122 | | | | | 56 NORTH ST | | RIO DELL CA 95562 | 052-162-002-000 | 052-162-002-000 | 007-003 | 1100 |
| | | | | | | | | | | | |

| (| CODES | | 1 = Va WA = VALID | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|-----------------|-------|-----|-------------------------|---------------------------------------|---------------------------------------|------------------------------------|--------------------------------|-----------------|------------------|---------|-------------|
| | Code | | | AssesseeName | ADDRESS | | A.I.I. 7 | | OF VALID PARCELS | | |
| - | code | 210 | | Assesseemonie | 560 FIRST AVE | Tenants Name | Address2 | Assessmt. No. | Fee Parcel No. | TRA | LandUse1 |
| 43). 444 | | | | | 560 GUNNERSON LN | BAIRD, NATISHA | RIO DELL CA | 053-095-012-000 | 053-095-012-000 | 007-001 | 1100 |
| 제작 | | | | | 560 RIGBY AVE | | RIO DELL CA 95562 | 053-021-029-000 | 053-021-029-000 | 007-003 | 1100 |
| 9) 9)81 | | | | | | | RIO DELL CA 95562-1422 | 053-022-026-000 | 053-022-026-000 | 007-003 | 1100 |
| 41.7 | | | 1 | MOFFITT GEOFFREY UM | 560 VIEW AV | | RIO DELL CA 95562 | 053-113-011-000 | 053-113-011-000 | 007-001 | 1100 |
| 913 913 | | | - | MOTHER GEOFFICE DIM | 561 THIRD AV | | RIO DELL CA 95562 | 053-071-003-000 | 053-071-003-000 | 007-003 | 1100 |
| -1) R | | | | | 561 FOURTH ST 563 THIRD AVE | | RIO DELL CA 95562 | 053-072-002-000 | 053-072-002-000 | 007-003 | 1100 |
| -સ, શ્વેર | | | 1 | SAUERS STACEY I & JASON M WHIT | 565 GUNNERSON LN | INNIS, PATRICK | RIO DELL CA | 053-071-002-000 | 053-071-002-000 | 007-003 | 9921 |
| 9.13 9.13 | | | 1 | SADERS STACET I & JASON IN WHIT | | PORCEON LOCENI | RIO DELL CA 95562 | 053-021-059-000 | 053-021-059-000 | 007-003 | 1100 |
| 922 | D | 1 | 1 | DEWELL RENA L | 565 HILLTOP DR | BORGESON, JOSEPH | RIO DELL CA | 053-011-031-000 | 053-011-031-000 | 007-003 | 1100 |
| 423 | 20 | 1 | * | DEVVELL REIVAL | 565 RIGBY AV | CONCE DOD | RIO DELL CA 95562 | 053-023-010-000 | 053-023-010-000 | 007-003 | 1100 |
| -12-1 -12-14 | | | 1 | LYTLE JAMES K & WHITEHEAD PENNY UWIT | 567 HILLTOP DR | FRAYER, BOB | RIO DELL CA | 053-011-030-000 | 053-011-030-000 | 007-003 | 1100 |
| 125 | | | 1 | CAMPOS ODILON & FELIPA R HW JT | 57 W BRIDGE STREET | MCCOMBS, DAWN | RIO DELL CA 95562 | 053-172-015-000 | 053-172-015-000 | 007-001 | 9921 |
| 1.1 S. | | | * | CAMPOS ODILON & FELIPA K HW JI | 570 FIRST AVE | | RIO DELL CA 95562-1521 | 053-095-013-000 | 053-095-013-000 | 007-001 | 1100 |
| 924 | | | 1 | DEDUCTION DISTURDS C. 0. DUVITUE A 3D | 570 GUNNERSON LN | | RÍO DELL CA 95562 | 053-021-041-000 | 053-021-041-000 | 007-003 | 1100 |
| 478 478 | | | * | DREWRY RICHARD G & PHYLLIS A TR | 570 RIGBY AVE | | RIO DELL CA | 053-022-027-000 | 053-022-027-000 | 007-003 | 1100 |
| 0.25 | | | 1 | BARSANTI MICHAEL C SE | 571 PACIFIC AVE 571 SECOND AV | | RIO DELL CA 95562 | 053-113-013-000 | 053-113-013-000 | 007-001 | 1000 |
| 1995 1995 | D | 3 | 1 | ENES JOE E TR | | HOUGTON DALE | RIO DELL CA 95562 | 053-095-004-000 | 053-095-004-000 | 007-001 | 1100 |
| 371 371 | Þ | | - | ENES JUE E IR | 572 & 576 THIRD AVE 572 SECOND AV | HOUSTON, DALE | RIO DELL CA | 053-072-001-000 | 053-072-001-000 | 007-003 | 9921 |
| 46 | D | 1 | 1 | SAUERS BRADLEY & BARBARA HW JT | 575 GUNNERSON LN | | RIO DELL CA 95562 | 053-094-011-000 | 053-094-011-000 | 007-001 | 1100 |
| 433 | • | * | 1 | SADERS BRADLET & BARBARA (TW) | 575 PAINTER ST | | RIO DELL CA 95562 | 053-021-053-000 | 053-021-053-000 | 007-003 | 1100 |
| 330 | | | 1 | STRINGER SHAUN P & TAYLOR SANDRA G H | | | RIO DELL CA | 052-281-002-000 | 052-281-002-000 | 007-003 | 1100 |
| 935 | | | ī | GRUNDMAN PAUL J & GLORIA J JT | 580 GUNNERSON LN | | RIO DELL CA 95562-1231 | 053-112-002-000 | 053-112-002-000 | 007-001 | 1100 |
| 2.25 | | | - | GRONDIMAN PADE J & GEORIA J JI | 580 VIEW AVE | | RIO DELL CA | 053-021-042-000 | 053-021-042-000 | 007-003 | 1100 |
| 4.6 | | | | | 582 WILDWOOD AVE | | RIO DELL CA 95562 | 053-113-009-000 | 053-113-009-000 | 007-001 | 1100 |
| 4.814 | | | | | 583 SECOND AVE | | RIO DELL CA | 053-096-001-000 | 053-096-001-000 | 007-001 | 5302 |
| - | D | 2 | 1 | TERRY CLYDE R & JOSEPHINE L HW JT | 585 RIGBY AVE | | RIO DELL CA 95562 | 053-095-003-000 | 053-095-003-000 | 007-001 | 1100 |
| 040 | 2.0 | •. | * | | 590 GUNNERSON LN | TERRY, ALLEN | RIO DELL CA | 053-023-029-000 | 053-023-029-000 | 007-003 | 1100 |
| 0.41 | | | | | 590 PACIFIC AVE | | RIO DELL CA 95562 | 053-021-034-000 | 053-021-034-000 | 007-003 | 1100 |
| 1.8 . 818 . | | | 1 | DREWRY RICHARD G & PHYLLIS A TR | 590 RIGBY AVE | Walsh, John | RIO DELL CA | 053-083-012-000 | 053-083-012-000 | 007-001 | 1100 |
| 4.4.2 | | | 1 | PRIMOFIORE DARIO A SM | 590 VIEW AVE | GIVENS, TIFFANY | | 053-022-029-000 | 053-022-029-000 | 007-003 | 1000 |
| 44.4 | | | 1 | JARMAN SANDRA J & ASHLEY D UWJT | 591 PACIFIC AVE | divens, fifrant | RIO DELL CA | 053-113-001-000 | 053-113-001-000 | 007-001 | 1100 |
| 0.41 | | | - | MUMINIA PUREILA DI CASILICET DI GARTI | 595 PAINTER ST | | RIO DELL CA 95562 | 053-113-012-000 | 053-113-012-000 | 007-001 | 1100 |
| 4.485 | | | | | 595 RIGBY AV | | RIO DELL CA | 052-281-003-000 | 052-281-003-000 | 007-003 | 1100 |
| 947 | | | | | 597 VIEW AV | | RIO DELL CA 95562 | 053-023-030-000 | 053-023-030-000 | 007-003 | 1100 |
| 948 | | | | | 6 PAINTER ST | | RIO DELL CA 95562 | 053-112-001-000 | 053-112-001-000 | 007-001 | 1100 |
| 4135) | | | 1 | RICHTER BRYAN K & KATRINA LHWJT | 60 NORTH ST | | RIO DELL CA 95562 | 052-321-011-000 | 052-321-011-000 | 007-003 | 1100 |
| 970 | | | Ŧ | NCHIER DRIAN & & KAIRINA LAWA | 60 WILDWOOD AVE | | RIO DELL CA 95562 | 052-162-003-000 | 052-162-003-000 | 007-003 | 1100 |
| 41,1 | | | | | 600 DINSMORE RANCH R | 0 | RIO DELL CA 95562 | 053-212-003-000 | 053-212-003-000 | 007-002 | 1000 |
| | | | | | 601 GUNNERSON LN | £.J | RIO DELL CA 95562 | 205-071-030-000 | 205-071-030-000 | 007-004 | 8000 |
| NA S | | | 1 | YOUNG GEORGE S UM | 605 RIGBY AVE | | RIO DELL CA 95562 | 053-021-048-000 | 053-021-048-000 | 007-003 | 1100 |
| 444 | | | - | | 607 PACIFIC AV | | RIO DELL CA | 053-023-031-000 | 053-023-031-000 | 007-003 | 1100 |
| 955. | | | 1 | CACREN DENNIS J & PATSY A HW JT | 609 RIGBY AVE | LATE META | RIO DELL CA 95562 | 053-111-001-000 | 053-111-001-000 | 007-001 | 1100 |
| 999 645 | D | 11 | î | BARISDALE EDWARD S & ROGER G TC | 609 WILDWOOD AVE | HALE, ALETA | RIO DELL CA | 053-023-016-000 | 053-023-016-000 | 007-003 | 1100 |
| 962 | 2 | ** | 1 | NEVES RICHARD A UM | | BRIAN C DAVIS DBA BRIAN'S / | | 053-083-008-000 | 053-083-008-000 | 007-001 | 1100 |
| | | | * | MEARS URDERVERY (1991 | 61 BELLVIEW RD | | RIO DELL CA | 052-171-019-000 | 052-171-019-000 | 007-003 | 1100 |
| 463 | | | | 5.001 F 1 4 1 / | 61 MONUMENT RD | C/O Aalfs, Evans, & Co. Attn: B | | 053-172-009-000 | 053-172-009-000 | 007-001 | 1000 |
| 9994 | | | 1 | BELL, JAY | 610 BELLEVIEW AVE | | RIO DELL | 052-011-001 | | | |
| (l(i)) | | | | | 610 DAVIS ST | | RIO DELL CA | 052-281-022-000 | 052-281-022-000 | 007-003 | 3101 |

| ODES | | | lid INV = Invalid Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|------|-----|---|--|---------------------------------------|--|--|-----------------|------------------------------------|-------------------|--------|
| | 210 | | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt, No. | OF VALID PARCELS Fee Parcel No. | 1,159 (579 TRA | |
| | - | | | 610 GUNNERSON LN | | RIO DELL CA 95562 | 053-021-008-000 | | | LandUs |
| | | 1 | PARK WILLIAM H & WINIFRED G HW JT | 611 BELLEVIEW | | RIO DELL CA 95562 | 052-021-005-000 | 053-021-008-000 | 007-003 | 1100 |
| D | 11 | | BARISDALE EDWARD S & ROGER G TC | 611 WILDWOOD AVE | COMMERCIAL CRAB POTS INC | | | 052-021-005-000 | 007-002 | 0097 |
| | | | DAVIS LARRY G TR | 612 SECOND AVE | JAMES, DARRELL | RIO DELL CA | 053-083-009-000 | 053-083-009-000 | 007-001 | 5100 |
| D | 1 | 1 | GODOY JOHN UM | 613 SECOND AVE | JAMES, SAUALLE | RIO DELL CA | 053-092-005-000 | 053-092-005-000 | 007-001 | 1100 |
| er. | - | | MILLER STEVE & TAMI HWIT | 615 GUNNERSON LN | | RIO DELL CA | 053-091-006-000 | 053-091-006-000 | 007-001 | 2120 |
| | | | ment area of the a | 616 RIGBY AVE | McGRATH-WILKINS, MARY | RIO DELL CA | 053-021-040-000 | 053-021-040-000 | 007-003 | 1100 |
| | | | | 619 RIGBY AVE | MCGRATT-MILKINS, MART | RIO DELL CA | 053-022-015-000 | 053-022-015-000 | 007-003 | 1100 |
| D | 24 | 1 | EHRLICH NORMAN A TR | 620 DAVIS ST | DBA RIVERS EDGE RV PARK | | 053-023-017-000 | 053-023-017-000 | 007-003 | 1100 |
| INV | NA | - | O'DONALD KELLY L & SANDRA J HW JT | 624 GUNNERSON LN | DBA KIVERS EDGE KV PAKK | RIO DELL CA | 052-281-021-000 | 052-281-021-000 | 007-003 | 5604 |
| | 130 | | O DOMALD REELT C & SAMDRA J HW JI | 624 MONUMENT RD | | RIO DELL CA 95562 | 053-021-009-000 | 053-021-009-000 | 007-003 | 1100 |
| | | | | | CTECHED HOWED DECUD | RIO DELL CA | 205-071-036-000 | 205-071-036-000 | 007-005 | 9931 |
| | | 1 | PORTER KIM D SUC TR | 628 SIDE ST | STEGNER, HOWARD, BRIGHTV | | 053-083-019-000 | 053-083-019-000 | 007-001 | 9921 |
| | | Ŧ | PORTER KIND SUC IR | 629 RIGBY AVE | ELAM, ROBERT | RIO DELL CA | 053-023-007-000 | 053-023-007-000 | 007-003 | 1100 |
| | | | | 633 GUNNERSON LN | | RIO DELL CA 95562-1411 | 053-021-063-000 | 053-021-063-000 | 007-003 | 1100 |
| | | 1 | | 64 DAVIS ST | | RIO DELL CA 95562 | 052-233-006-000 | 052-233-006-000 | 007-003 | 2120 |
| | | | BENNETZEN STEVE & ROBERTA TR | 64 FERN ST | | RIO DELL CA 95562 | 052-122-012-000 | 052-122-012-000 | 007-003 | 1100 |
| | | | MORGAN ALBERT E UM | 640 RIGBY AV | | RIO DELL CA 95562 | 053-022-019-000 | 053-022-019-000 | 007-003 | 992 |
| | | | TIMONEN ENID WD LE | 641 RIGBY AVE | C/O DENNIS J & PATSY A CAC | | 053-023-006-000 | 053-023-006-000 | 007-003 | 11.00 |
| | | 1 | WILSON DAVID & CHRISTEL HWIT | 645 GUNNERSON LN | DAVIDSON, MARY | RIO DELL CA | 053-021-024-000 | 053-021-024-000 | 007-003 | 110 |
| | | | | 648 RIGBY AVE | Vella, John | RIO DELL CA | 053-022-005-000 | 053-022-005-000 | 007-003 | 110 |
| | | | | | HOLLY, JACOB | RIO DELL CA | 053-141-053-000 | 053-141-053-000 | 007-001 | 110 |
| | | | | 65 BELLEVIEW AVE | BEAUCHAINE, JOHN | RIO DELL CA | 052-171-018-000 | 052-171-018-000 | 007-003 | 110 |
| | | | | 65 DAVIS ST | | RIO DELL CA 95562 | 053-092-004-000 | 053-092-004-000 | 007-001 | 1100 |
| | | | | 65 REDWOOD AVE | | out of city limits | | | | |
| | | 1 | GRUNDMAN FREDERICK C & SHAN L TR | 65 WILDWOOD AVE | | RIO DELL CA | 053-173-007-000 | 053-173-007-000 | 007-001 | 5000 |
| | | | | 650 GUNNERSON LN | | RIO DELL CA 95562 | 053-021-044-000 | 053-021-044-000 | 007-003 | 1100 |
| | | | | 652 Pacific or monument | or side | | 053-083-018-000 | 053-083-018-000 | 007-001 | 100 |
| | | | | 653 SIDE ST | | RIO DELL CA | 053-083-005-000 | 053-083-005-000 | 007-001 | 5100 |
| | | 1 | DEWBERRY ROBERT M SM | 654 RIGBY AV | DEWBERRY, CHARLES | RIO DELL CA 95562 | 053-022-018-000 | 053-022-018-000 | 007-003 | 110 |
| | | | | 655 GUNNERSON LN | | RIO DELL CA 95562 | 053-021-025-000 | 053-021-025-000 | 007-003 | 110 |
| | | 1 | STOCK WILLIAM J & BARBARA L,TR | 655 RIGBY AVE | AYERS, RAY | RIO DELL CA | 053-023-005-000 | 053-023-005-000 | 007-003 | 1100 |
| | | 1 | SAGER MARGARET E SW | 66 DAVIS ST | | RIO DELL CA 95562 | 052-233-005-000 | 052-233-005-000 | 007-003 | 1100 |
| | | 1 | DEWBERRY ROBERT M & BONNIE HWCP | 661 RIGBY AV | | RIO DELL CA 95562 | 053-023-003-000 | 053-023-003-000 | 007-003 | 1100 |
| | | 1 | TAYLOR MATTHEW & STEPHANIE HWIT | 668 RIGBY AVENUE | | RIO DELL CA 95562 | 053-022-017-000 | 053-022-017-000 | 007-003 | 992 |
| | | | | 670 SECOND AV | | RIO DELL CA 95562 | 053-092-001-000 | 053-092-001-000 | 007-003 | 1100 |
| | | 1 | CHASE ROBERT SM | 670 FIRST AV | | RIO DELL CA 95562 | 053-091-001-000 | 053-091-001-000 | 007-001 | 1100 |
| WD | | | CLARK HELEN M & JIMMIE WHIT | 670 GUNNERSON LN | | RIO DELL CA 95561 | 053-021-020-000 | 053-021-020-000 | 007-001 | |
| | | 1 | RENWAND JASON & JENNIFER HWIT | 671 RIGBY AVE | | RIO DELL CA 95562 | 053-023-039-000 | 053-021-020-000 | 007-003 | 1100 |
| | | | | 671 SIDE ST | | RIO DELL CA 95562 | 053-083-017-000 | 053-083-017-000 | | 2120 |
| | | | | 675 GUNNERSON LN | GLEAVE, LINDELL | RIO DELL CA 95562 | 053-021-064-000 | | 007-001 | 110 |
| | | | | 675 WILDWOOD AVE | and the face of the state of th | RIO DELL CA | | 053-021-064-000 | 007-003 | 1100 |
| | | 1 | BUSHNELL DAVID L & MICHELLE L TR | 680 GUNNERSON LN | | RÍO DELL CA | 053-082-001-000 | 053-082-001-000 | 007-001 | 8000 |
| | | | BOTELHO ROBERT J UM | 69 BRIDGE ST | | RIO DELL CA 95562 | 053-021-021-000 | 053-021-021-000 | 007-003 | 1100 |
| | | | | 690 GUNNERSON LN | | RIO DELL CA 95562 RIO DELL CA 95562 | 053-175-004-000 | 053-175-004-000 | 007-001 | 1100 |
| | | | | 691 SIDE ST #A | | RIO DELL CA 95562 | 053-021-011-000 | 053-021-011-000 | 007-003 | 1100 |
| | | | | 693 SIDE ST | | | 053-083-021-000 | 053-083-021-000 | 007-001 | 0097 |
| n | 1 | 1 | THE A M DECOMMENT D. TO A 44 AV T 1 DAME | | | RIO DELL CA 95562 | 053-083-022-000 | 053-083-022-000 | 007-001 | 110(|
| D | 1 | 1 | TULLY REGINA L & TOMMY T HWIT | 70 DAVIS STREET | | RIO DELL CA 95562 | 052-233-004-000 | 052-233-004-000 | 007-003 | 1100 |
| | | | | 70 MONUMENT RD | CROZIER, DENNIS | RIO DELL CA | 053-141-055-000 | 053-141-055-000 | 007-001 | 1100 |

| I | CODE | S: Invalid | | Wrong Address NA = No oddress listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS RI OF VALID PARCELS | | |
|------------------|------|---------------|-----|--|---------------------------------------|------------------------------------|--------------------------------|-----------------|---------------------------------------|---------|----------|
| | Code | 210 | 555 | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt. No. | Fee Parcel No. | TRA | LandUse1 |
| (c),(c) | | | | | 70 WILDWOOD AVE | DBA MINGO'S, 101 CAFÉ | RIO DELL CA | 053-174-002-000 | 053-174-002-000 | 007-001 | 5202 |
| 00 | | | 1 | IDYLLWILD LLC | 708 PACIFIC AVE | MARTIN, JACQUELINE | RIO DELL CA | 052-223-009-000 | 052-223-009-000 | 007-002 | 2120 |
| 903 | | | 1 | MARINE JOSEPH S UM | 711 IRELAND AVE | | RIO DELL CA 95562 | 052-322-042-000 | 052-322-042-000 | 007-003 | 1100 |
| su). | D | 2 | 1 | AGOSTA JOHN & SUZANNE HWJT | 715 A & B RIGBY | LOMBARDI, MONNA, MENDEZ | RIO DELL CA | 052-312-002-000 | 052-312-002-000 | 007-003 | 9922 |
| \$4X\$3 | | | | | 715 WALNUT AVE | | RIO DELL CA 95562 | 052-281-016-000 | 052-281-016-000 | 007-003 | 1100 |
| 1014 | | | | | 72 FIRST AVE | WESTON, MATT | RIO DELL CA | 053-165-002-000 | 053-165-002-000 | 007-001 | 1100 |
| (3). | | LATE | | RIO DELL PILAR LLC | 720 DINSMORE RANCH R | MELCHOR, CAGUANA | RIO DELL CA 95562 | 205-071-039-000 | 205-071-039-000 | 007-004 | 3105 |
| 900 | | | 1 | RUMNEY GREGORY E & PENNY S HWJT | 720 RIGBY ST | | RIO DELL CA | 052-291-026-000 | 052-291-026-000 | 007-003 | 1100 |
| 13.1 | | | | | 723 IRELAND AV | | RIO DELL CA 95562 | 052-322-031-000 | 052-322-031-000 | 007-003 | 1100 |
| 0fE | | | | | 724 PACIFIC AV | | RIO DELL CA 95562 | 052-223-005-000 | 052-223-005-000 | 007-002 | 1100 |
| () (-) | | | 1 | PETROVICH AL D SM | 725 PACIFIC AVE | | RIO DELL CA | 052-224-006-000 | 052-224-006-000 | 007-003 | 1000 |
| 70 | | | 1 | ELWAY DAVID D MS | 725 WALNUT DR | ELWAY, ALYZA | RIO DELL CA 95562 | 052-281-017-000 | 052-281-017-000 | 007-003 | 1100 |
| M^{2} | | | 1 | ROCK GAYLON M & SHERRY R HWJT | 728 RIGBY AV | | RIO DELL CA 95562 | 052-291-015-000 | 052-291-015-000 | 007-003 | 1100 |
| 0 <i>57</i> | | | | | 729 IRELAND AVE | RIEDINGER, ROBBIE | RIO DELL CA | 052-322-033-000 | 052-322-033-000 | 007-003 | 1100 |
| 0.23 | | | | | 730 IRELAND AV | | RIO DELL CA 95562 | 052-323-012-000 | 052-323-012-000 | 007-003 | 1100 |
| <u>)</u>]4 | | | | | 734 RIGBY ST | BAUM, KELLI | RIO DELL CA | 052-291-014-000 | 052-291-014-000 | 007-003 | 1100 |
| 025 | | | | | 735 IRELAND AVE | | RIO DELL CA | 052-322-021-000 | 052-322-021-000 | 007-003 | 1100 |
| (7.26) (7.26) | | | | | 735 WALNUT DR | | RIO DELL CA 95562 | 052-281-013-000 | 052-281-013-000 | 007-003 | 1100 |
| 027 | | | | WATERS KEVIN UM | 740 RIGBY ST | BROOKS, JOHN | RIO DELL CA | 052-291-013-000 | 052-291-013-000 | 007-003 | 1100 |
| 3722 | | | 1 | ENES JOE E TR | 741 PACIFIC AVE | STERLING, HUMPHREY | RIO DELL CA | 052-224-009-000 | 052-224-009-000 | 007-003 | 1100 |
| 976 | | | 1 | SOUVANNA CHANPHENG UW | 743 PACIFIC AVE | | RIO DELL CA | 052-224-008-000 | 052-224-008-000 | 007-003 | 1100 |
| 630 | | | | | 745 IRELAND AVE | TORONI, PATTI, HAUG, RACHE | RIO DELL CA | 052-322-039-000 | 052-322-039-000 | 007-003 | 9921 |
| | | | 1 | STANISLOO LINDA MWSE | 748 RIGBY AV | | RIO DELL CA 95562 | 052-291-012-000 | 052-291-012-000 | 007-003 | 1100 |
| 17 | | | | | 749 PACIFIC AVE | KELLEY, JEFF & RHONDA | RIO DELL CA | 052-224-005-000 | 052-224-005-000 | 007-003 | 2120 |
| 10: | | | 1 | DOWD SHIRLEY WD | 75 ASH ST | O'HANEN, TROY | RIO DELL CA | 053-141-054-000 | 053-141-054-000 | 007-001 | 1100 |
| 4-1 | | | 1 | VIGGERS SHILOH D & VANESSA L HWIT | 75 DAVIS ST | | RIO DELL CA | 053-092-003-000 | 053-092-003-000 | 007-001 | 1100 |
| 81. 1 | | | | | 75 FERN ST | | RIO DELL CA 95562-1110 | 052-152-006-000 | 052-152-006-000 | 007-003 | 1100 |
| 50 | | | 1 | BARTLESON WILLIAM L & KAREN S HW JT | 75 REDWOOD AVE | | RIO DELL CA | 053-212-028-000 | 053-212-028-000 | 007-002 | 1100 |
| 17 | | | 1 | GRUNDMAN FREDERICK C & SHAN L TR | 75 WILDWOOD AVE | | RIO DELL CA | 053-173-005-000 | 053-173-005-000 | 007-001 | 9952 |
| 35 | | | 1 | MIRANDA BRITTANY L & MOORE BRANDON | 750 IRELAND AVE | | RIO DELL CA 95562 | 052-323-015-000 | 052-323-015-000 | 007-003 | 1100 |
| 849 8 | | | | | 750 WILDWOOD AVE | KREATIONS | RIO DELL CA | 052-222-008-000 | 052-222-008-000 | 007-003 | 5203 |
| .hi | D | 1 | 1 | LOWDER MARLENE UW | 751 PACIFIC AV | ARMSTRONG, ASHLEY | RIO DELL CA 95562 | 052-224-003-000 | 052-224-003-000 | 007-003 | 1100 |
| | | | | | 753 RIGBY AVE. | | | 052-312-011-000 | 052-312-011-000 | 007-003 | 2515 |
| 14. | | | | | 754 RIGBY ST | SHELTON-FERRARA, AMANDA | RIO DELL CA | 052-291-029-000 | 052-291-029-000 | 007-003 | 1100 |
| 34 : | | | 1 | PEDRAZZINI LESTER UM | 76 DAVIS ST | HARRISON, CLIFTON, RESLOCI | RIO DELL CA | 052-233-003-000 | 052-233-003-000 | 007-003 | 2120 |
|)%á | | | | | 760 IRELAND AVE | | RIO DELL CA 95562-1339 | 052-323-003-000 | 052-323-003-000 | 007-003 | 1100 |
| 26 | D | 1 | 1 | SAUNDERS STEVEN O UM | 762 RIGBY AV | | RIO DELL CA 95562 | 052-291-028-000 | 052-291-028-000 | 007-003 | 1100 |
| 0.40 | | | | | 763 WALNUT DRIVE | | RIO DELL CA 95562 | 052-281-019-000 | 052-281-019-000 | 007-003 | 1100 |
| 947 | | | | | 765 WALNUT AVE | | RIO DELL CA | 052-281-018-000 | 052-281-018-000 | 007-003 | 1100 |
| (44) | INV | NA | | FULLER DAVID P UM | 766 WALNUT DR | | RIO DELL CA 95562-1427 | 052-281-009-000 | 052-281-009-000 | 007-003 | 1100 |
| 6.55 | | | | | 768 WALNUT AV | | RIO DELL CA 95562 | 052-281-008-000 | 052-281-008-000 | 007-003 | 1100 |
| 940 | | | | | 770 RIGBY ST | | RIO DELL CA | 052-291-007-000 | 052-291-007-000 | 007-003 | 1100 |
| 653 | | | | | 770 WALNUT AV | | RIO DELL CA 95562 | 052-281-006-000 | 052-281-006-000 | 007-003 | 1100 |
| 9%2° | INV | NNF | | EARP FRANCES & JOHN W & FRANCES I & KE | | | RIO DELL CA | 052-222-006-000 | 052-222-006-000 | 007-003 | 9952 |
| P, K | | | | PETROVICH AL D SM | 775 PACIFIC AVE | GREGORY, TODD | rio dell ca | 052-224-001-000 | 052-224-001-000 | 007-003 | 1100 |
| 154 | | | 1 | IDYLLWILD LLC | 78 DAVIS | | RIO DELL CA | 052-223-010-000 | 052-223-010-000 | 007-002 | 1100 |
| 65 | | | 1 | HASELIP KATHRYN R TR | 780 RIGBY AV | | RIO DELL CA 95562 | 052-291-005-000 | 052-291-005-000 | 007-002 | 1100 |
| 14)58 | D | 1 | 1 | GIACOMINI MATTHEW R & CINDY L HWIT | 780 WILDWOOD AVE | | RIO DELL CA 95562 | 052-222-004-000 | 052-222-004-000 | 007-003 | 1000 |
| | | | | | | | | | *FE 004 000 | 007-003 | IGANI |

| CODE | | | ilid INV = Invalid Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | BER OF BALLOTS R | | |
|------|------|-----|--|---------------------------------------|------------------------------------|--------------------------------|-----------------|------------------------------------|--------------------|----------|
| Code | 210 | 555 | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt. No. | Fee Parcel No. | TRA | LandUse1 |
| | | | | 781 PACIFIC AVE | COLDWELL BANKER CUTTEN | R RIO DELL CA | 052-201-012-000 | 052-201-012-000 | 007-003 | 1100 |
| | | 1 | STEEVES HAYZEN J & SHARON A JT | 785 IRELAND AVE | | RIO DELL CA | 052-322-027-000 | 052-322-027-000 | 007-003 | 1100 |
| | | 1 | FREITAS LINDA E TR | 789 PACIFIC AVE | HAMBELTON, DANA | RIO DELL CA | 052-201-014-000 | 052-201-014-000 | 007-003 | 1100 |
| | | | | 790 IRELAND AV | | RIO DELL CA 95562 | 052-323-002-000 | 052-323-002-000 | 007-003 | 1100 |
| | | 1 | LABS FERNE TR | 791 RIGBY AVE | LABS, ROBERT | RIO DELL CA 95562 | 052-312-004-000 | 052-312-004-000 | 007-003 | 1100 |
| | | | | 795 PACIFIC AVE | | RIO DELL CA | 052-201-015-000 | 052-201-015-000 | 007-003 | 1100 |
| | | | | 80 MONUMENT RD | ANGELOFF, PHIL | RIO DELL CA | 053-141-057-000 | 053-141-057-000 | 007-001 | 1100 |
| | | | | 80 REDWOOD AVE | | RIO DELL CA | 053-212-027-000 | 053-212-027-000 | 007-002 | 1100 |
| | | | | 81 MONUMENT RD | LYONS, JOLENE | RIO DELL CA | 053-172-007-000 | 053-172-007-000 | 007-001 | 1100 |
| | | | | 828 PACIFIC AV | | RIO DELL CA 95562 | 052-202-016-000 | 052-202-016-000 | 007-003 | 1100 |
| | | | | 833 PACIFIC AVE | | RIO DELL CA 95562 | 052-201-010-000 | 052-201-010-000 | 007-003 | 1100 |
| | | | | 84 DAVIS ST | | RIO DELL CA 95562 | 052-233-010-000 | 052-233-010-000 | 007-003 | 1100 |
| | | | | 84 EDWARDS DR | | RIO DELL CA 95562 | 053-063-031-000 | 053-063-031-000 | 007-003 | 1000 |
| | | | | 84 FIRST AVE | | RIO DELL CA | 053-165-003-000 | 053-165-003-000 | 007-001 | 1100 |
| | | 1 | SAGER SHIRLEY R TR | 841 RIGBY AVE | VITGENOS, HOLLY | RIO DELL CA | 052-301-023-000 | 052-301-023-000 | 007-001 | 1100 |
| | | 1 | WEEKS CAROLANN G & CHARLES W UMJT | 849 RIO DELL AVE | | RIO DELL CA 95562 | 052-202-007-000 | 052-202-007-000 | 007-003 | 1100 |
| | | | | 85 ASH ST | | RIO DELL CA 95562 | 053-141-013-000 | 053-141-013-000 | 007-003 | 1100 |
| | | | | 85 E BRIDGE ST | SALSBERY, LAUNA A | RIO DELL CA | 053-175-005-000 | 053-175-005-000 | 007-001 | |
| | | 1 | DOWD SHIRLEY WD | 850 RIGBY ST | | RIO DELL CA | 052-291-024-000 | 052-291-024-000 | 007-001 | 1100 |
| | | 1 | HEUSSLER LINDA SE | 859 RIGBY AV | | RIO DELL CA 95562 | 052-301-021-000 | 052-291-024-000 | | 1100 |
| | | | | 859 RIO DELL AVE | REED, FRANK | RIO DELL CA | 052-202-005-000 | | 007-003 | 1100 |
| | | | | 860 PACIFIC AVE | BALDRIDGE, BRANDI | RIO DELL CA 95562 | 052-202-012-000 | 052-202-005-000 052-202-012-000 | 007-003 | 1100 |
| | LATE | | ELLIOTT JAMES & BESSIE | 864 PACIFIC AV | | RIO DELL CA 95562 | 052-202-012-000 | 052-202-012-000 | 007-003 | 1100 |
| | | | | 875 PACIFIC AVE | C/O HUMBOLDT COUNTY PL | | 052-201-017-000 | 052-202-013-000 | 007-003 | 1100 |
| | | | | 875 RIO DELL AVE | | RIO DELL CA | 052-202-004-000 | 052-202-004-000 | 007-003 | 1100 |
| | | 1 | PRENTISS TIMOTHY & TERESITA HWCP | 875 RIVERSIDE DR | | RIO DELL CA 95562 | 052-241-088-000 | | 007-003 | 1100 |
| | | 1 | ROCHA JOE F & REBECCA A HW | 88 DIXIE ST | | RIO DELL CA 95562 | 053-096-006-000 | 052-241-088-000 053-096-006-000 | 007-003 | 1100 |
| | | | | 88 PAINTER ST | | RIO DELL CA 95562 | 052-162-052-000 | 052-162-052-000 | 007-001 007-003 | 1100 |
| | | 1 | CLARK MARY & PORTER MICHAEL & KAREN N | 885 RIVERSIDE DR | | RIO DELL CA 95562 | 052-241-081-000 | 052-241-081-000 | 007-003 | 1100 |
| | | | | 888 RIGBY ST | | RIO DELL CA | 052-291-025-000 | 052-291-025-000 | 007-003 | 1100 |
| | | | | 89 COLUMBUS ST | | RIO DELL CA | 053-151-002-000 | 052-251-023-000 | 007-003 | 1100 |
| | | 1 | DAVIS TIANA & CROW BENJAMIN UMJT | 89 DIXIE ST | | RIO DELL CA 95562 | 053-101-011-000 | 053-101-011-000 | 007-001 | 1000 |
| | | 1 | HOUGH KENNETH R & DONNA M TR | 890 PACIFIC AVE | PROFESSIONAL PROPERTY N | | 052-202-001-000 | 052-202-001-000 | 007-001 | 1100 |
| | | 1 | DOWD SHIRLEY SW | 895 RIVERSIDE DR | TEACH, DWAYNE | RÍO DELL CA | 052-241-086-000 | 052-241-086-000 | 007-003 | 1100 |
| | | | | 90 CENTER ST | ROSE, CINDY & KEN | RIO DELL CA | 052-232-006-000 | 052-232-006-000 | | 1100 |
| | | | | 90 FIRST AVE | | RIO DELL CA | 052-232-000-000 | | 007-003 | 1100 |
| | | 1 | MARCHETTI JANET UW | 90 PAINTER ST | | RIO DELL CA 95562 | 052-162-034-000 | 053-165-001-000 | 007-001 | 1100 |
| | | | | 904 MARTIN DR | HARVEY, JOLIE | RÍO DELL CA | 052-241-058-000 | 052-162-034-000 | 007-003 | 1100 |
| | | | | 908 MONUMENT RD | Tante Li, JOLL | RIO DELL CA | | 052-241-058-000 | 007-003 | 1100 |
| | | 1 | KISER BARTON C & DELPHIA M HW JT | 909 MARTIN DR | | RIO DELL CA 95562 | 205-071-038-000 | 205-071-038-000 | 007-004 | 9930 |
| | | - | | 91 OGLE AVE | C/O PUBLIC GUARDIAN | | 052-241-069-000 | 052-241-069-000 | 007-003 | 1100 |
| | | 1 | A & M NORTHWESTERN ENTERPRISES LLC CC | | KANE, LINDSEY | RIO DELL CA RIO DELL | 052-181-005-000 | 052-181-005-000 | 007-003 | 1100 |
| | | | | 910 MAY ST | MONTE, LATERSET | | 052-242-002-000 | 052-242-002-000 | 007-003 | 2120 |
| | | | | 910 PACIFIC AVE | | RIO DELL CA 95562 | 052-162-013-000 | 052-162-013-000 | 007-003 | 1100 |
| | | | | 912 MARTIN AV | UBERTY TABERNACLE, (1) | RIO DELL CA | 052-213-006-000 | 052-213-006-000 | 007-003 | 6001 |
| | | | | | | RIO DELL CA 95562 | 052-241-059-000 | 052-241-059-000 | 007-003 | 1100 |
| | | | | 914 HILDA CT | | RIO DELL | 052-242-003-000 | 052-242-003-000 | 007-003 | 2120 |
| | | | | 917 MARTIN DR | | RIO DELL CA | 052-241-064-000 | 052-241-064-000 | 007-003 | 1100 |
| | | | | 918 HILDA CT | | RIO DELL CA 95562-1480 | 052-242-004-000 | 052-242-004-000 | 007-003 | 1100 |

| CODES: | | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | | IBER OF BALLOTS R | | |
|--------|-------------------------------|------|---|---------------------------------------|------------------------------------|----------------------------------|-----------------|-------------------|------------|--------------|
| - | 1212.11.11.11.11.1 | VAUD | | S | | | TOTAL NO. | OF VALID PARCELS | 1,159 (579 | <u>) +1)</u> |
| Code 2 | 210 | | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt, No. | Fee Parcel No. | TRA | LandUse1 |
| | | 1 | TAYLOR SKY & EDILBERTA HW JT | 92 PAINTER ST | | RIO DELL CA 95562 | 052-162-036-000 | 052-162-036-000 | 007-003 | 1100 |
| | | | | 920 CURTIS LANE | | RIO DELL CA 95562 | 052-261-048-000 | 052-261-048-000 | 007-003 | 1100 |
| | | | | 920 MARTIN DR | CARTER, EILEEN | RIO DELL CA | 052-241-060-000 | 052-241-060-000 | 007-003 | 1100 |
| 2 | | 1 | Dental Office Roberts | 920 Rio Dell Ave. | | | | | | |
| i | | | | 921 HILDA CT | WELTSCH, SARAH | RIO DELL CA 95562 | 052-242-008-000 | 052-242-008-000 | 007-003 | 1100 |
| 5 | | | | 922 HILDA CT | LATHAN, JESSE | RIO DELL CA | 052-242-005-000 | 052-242-005-000 | 007-003 | 1100 |
| | | | | 925 HILDA CT | | | 052-242-007-000 | 052-242-007-000 | 007-003 | 1000 |
| | | 1 | CHIOKAI PHYLLIS M UW | 925 MARTIN DR | SANTOS, PHYLLIS | RIO DELL CA 95562 | 052-241-063-000 | 052-241-063-000 | 007-003 | 1100 |
| | | 1 | STADTER, LINDA M | 926 MONUMENT ROAD | | OUT OF CITY LIMITS | | | | |
| | | | | 928 BLUFF PL | | RIO DELL CA 95562 | 052-261-050-000 | 052-261-050-000 | 007-003 | 9921 |
| | | | | 928 HILDA CT | | | 052-242-006-000 | 052-242-006-000 | 007-003 | 1008 |
| | | | | 928 MARTIN DR | | RIO DELL CA 95562 | 052-241-061-000 | 052-241-061-000 | 007-003 | 1100 |
| | | | | 933 MARTIN DR | | RIO DELL CA 95562 | 052-241-062-000 | 052-241-062-000 | 007-003 | 1100 |
| | | | | 935 WEBB LN | KUHNLENZ, CHRISTINE | RIO DELL CA | 052-261-039-000 | 052-261-039-000 | 007-003 | 1100 |
| | | | | 939 RIO DELL AVE | | RIO DELL CA | 052-213-004-000 | 052-213-004-000 | 007-003 | 1100 |
| | | 1 | PEAVEY BARBARA | 94 EDWARDS DR | REEVES, CINDI | RIO DELL CA | 053-063-033-000 | 053-063-033-000 | 007-003 | 1100 |
| | | | | 94 PAINTER ST | | RIO DELL CA 95562-1318 | 052-162-038-000 | 052-162-038-000 | 007-003 | 1100 |
| | | | | 940 CURTIS LN | CHAMPION MORTGAGE CON | 11 RIO DELL CA 95562 | 052-261-049-000 | 052-261-049-000 | 007-003 | 1100 |
| | | | | 940 PACIFIC AVE | | RIO DELL CA | 052-213-007-000 | 052-213-007-000 | 007-003 | 1100 |
| D | | 1 | PARKER BRUCE C & A ANN TR | 941 PACIFIC AVE | | RIO DELL CA | 052-201-006-000 | 052-201-006-000 | 007-003 | 1100 |
| | | | | 945 WEBB LN | | RIO DELL CA 95562 | 052-261-040-000 | 052-261-040-000 | 007-003 | 1100 |
| | | 1 | ROBERTS RALPH A & RITA E TR | 948 RIO DELL AV | | RIO DELL CA 95562-1227 | 052-211-021-000 | 052-211-021-000 | 007-003 | 9951 |
| | | | | 95 ASH ST | HUMPHREY, TRAVIS | RIO DELL CA | 053-141-047-000 | 053-141-047-000 | 007-001 | 1100 |
| | | | | 95 BELLEVIEW AVE | DBA THE JOURNEY | RIO DELL CA | 052-181-011-000 | 052-181-011-000 | 007-003 | 6001 |
| | | | | 95 CENTER ST EAGLE PRA | RIO DELL ELEMENTARY | | 052-233-002-000 | 052-233-002-000 | 007-003 | 8000 |
| | | | | 95 CENTER STMONUMEN | RIO DELL PRIMARY SCHOOL | | 052-233-008-000 | 052-233-008-000 | 007-003 | 8000 |
| | | 1 | PATTISON WILLIAM W & JO MARIE HWJT | 95 DAVIS ST | | RIO DELL CA 92027 | 053-071-001-000 | 053-071-001-000 | 007-003 | 1100 |
| | | | | 95 OGLE AVENUE | | RÍO DELL CA 95562 | 052-181-016-000 | 052-181-016-000 | 007-003 | 3101 |
| | | 1 | FREE JAYDE TC FBO | 950 BLUFF PL | C/O RAYMOND FREE | RIO DELL CA | 052-261-023-000 | 052-261-023-000 | 007-003 | 1100 |
| | | | | 950 DINSMORE RANCH F | RD | RIO DELL CA | 205-031-058-000 | 205-031-058-000 | 007-004 | 3103 |
| D | 1 | 1 | FREGEAU DONALD V JR & EVELYN L HW | 951 CURTIS LN | NOBLE, NIGEL | RIO DELL CA | 052-261-007-000 | 052-261-007-000 | 007-004 | 1100 |
| | | | | 952 MAY ST | | RIO DELL CA 95562 | 052-162-015-000 | 052-162-015-000 | 007-003 | 1100 |
| | | | | 953 CURTIS LN | STEED, COLE | RIO DELL CA 95562-1403 | 052-261-014-000 | 052-261-014-000 | 007-003 | 1100 |
| | | 1 | HOLLAND JAMES E & KATHERINE L TR | 955 BLUFF PL | BLAKE, AMANDA, CRUZAN, D | | 052-261-044-000 | 052-261-044-000 | 007-003 | 9921 |
| L | ATE | | RIO DELL PILAR LLC | 955 DINSMORE RANCH F | | RIO DELL CA 95562 | 205-031-061-000 | 205-031-061-000 | 007-003 | 3104 |
| | | 1 | ENES VIRGINIA B & ENES-MICHENER MARIA | 1959 RIO DELL AVE | HEADLEY MARIE I | RIO DELL CA | 052-213-003-000 | 052-213-003-000 | 007-004 | 2120 |
| | | 1 | NEWLAND GREGORY T & BRENDA L HWJT | 960 CURTIS LN | | RIO DELL CA 95562-1448 | 052-261-051-000 | 052-261-051-000 | 007-003 | 1100 |
| | | | | 965 RIVERSIDE DR | | RIO DELL CA 95562-1120 | 052-241-032-000 | 052-241-032-000 | 007-003 | |
| | | 1 | HINGER RICHARD UM | 965 WEBB LN | | RIO DELL CA 95562 | 052-261-016-000 | 052-261-016-000 | 007-003 | 1000 |
| | | | | 966 PACIFIC AV | | RIO DELL CA 95562 | 052-213-008-000 | 052-213-008-000 | 007-003 | 1100 |
| D | 1 | 1 | HOLLAND JAMES E & KATHERINE L TR | 975 BLUFF PLACE | KOTKO, RHONDA | | 052-261-003-000 | 052-261-003-000 | 007-003 | 1100 |
| | | 1 | THORNBURY JAMES C & NANCY S HW JT | 975 RIVERSIDE DR | • • • • | RIO DELL CA 95562 | 052-241-049-000 | 052-241-049-000 | 007-003 | 1000 |
| | | 1 | CASSADY PAMELA L WS | 975 WEBB LN | | RIO DELL CA 95562-1428 | 052-261-017-000 | 052-241-049-000 | 007-003 | 1100 |
| | | | | 98 PAINTER ST | NUNES, ANGELA | RIO DELL CA | 052-162-016-000 | 052-162-016-000 | 007-003 | 1100 |
| | | 1 | BODDIE LEWIS F JR & BODDIE KRISTIN J TR | 981 RIO DELL AVE | HOGG, EDDIE | RIO DELL CA 95562 | 052-213-002-000 | 052-213-002-000 | | 2120 |
| | | | | 983 CURTIS LN | TUEL-DUNCAN, KATHY | RIO DELL CA 95562-1403 | 052-261-045-000 | 052-261-045-000 | 007-003 | 1100 |
| | | 1 | HOLLAND JAMES E & KATHERINE L TR | 985 BLUFF PL | RAYA, ANTHONY & HATTEN, | | | | 007-003 | 2120 |
| | | | WALL DAVID SE | 985 WEBB LN | STATES CONTRACT & EPARTERS, | RIO DELL CA RIO DELL CA 95562 | 052-261-043-000 | 052-261-043-000 | 007-003 | 1100 |
| | | - | a ye sanan ante i ti dan " nella | AND TILDD FRE | | NO DELL CA 90302 | 052-261-022-000 | 052-261-022-000 | 007-003 | 1100 |

| | | | | Wrong Address NA = No address listed | NNF = Name not found D = Dulipcate | NS = No Service SO = Sewer only | OTH = Other WD = Withdrawal | TOTAL NUMBER OF BALLOTS RECEIVED 765 TOTAL NO. OF VALID PARCELS 1,159 (579 +1) | | | |
|--------------|------|-----|-----|--------------------------------------|---------------------------------------|------------------------------------|--------------------------------|---|-----------------|---------|----------|
| - | Code | 210 | 555 | AssesseeName | ADDRESS | Tenants Name | Address2 | Assessmt. No. | Fee Parcel No. | TRA | LandUse1 |
| 3123 | , A_ | | 1 | DOWD SHIRLEY UW | 988 PACIFIC AVE | WALKER, ANGEL | RIO DELL CA | 052-213-001-000 | 052-213-001-000 | 007-003 | 2120 |
| 3354 | | | | | 990 RIVERSIDE DR | DBA RIVERSIDE ESTATES | RIO DELL CA | 052-251-002-000 | 052-251-002-000 | 007-003 | 0090 |
| 114 | | | | | 993 CURTIS LN | TAYLOR, JACOB | RIO DELL CA | 052-261-046-000 | 052-261-046-000 | 007-003 | 1100 |
| 1156 | | | 1 | HOLLAND JAMES E SUC-TR | 995 BLUFF PLACE | | | 052-261-042-000 | 052-261-042-000 | 007-003 | 1000 |
| 1852 | D | 22 | 1 | STEURER TIMOTHY F & JOHNSON RODERIC | K 995 RIVERSIDE DR | | RIO DELL CA 95562 | 052-251-003-000 | 052-251-003-000 | 007-003 | 0090 |
| 13 55 | | | 1 | MACIEL ALMIRO B & ADELIA HW JT | 995 WEBB LN | | RIO DELL CA 95562-1428 | 052-261-021-000 | 052-261-021-000 | 007-003 | 1100 |
| 0.59 | D | 1 | 1 | BURNS GENE & CYNTHIA HW JT | 999 CURTIS LN | | RIO DELL CA 95562 | 052-261-031-000 | 052-261-031-000 | 007-003 | 0096 |