

## 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)

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## 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 12<sup>th</sup> and movie and pizza buffet at the Winema theater on December 20<sup>th</sup>.

#### 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 1<sup>st</sup> 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 20<sup>th</sup>.

**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 1<sup>st</sup> 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 10<sup>th</sup> 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		<del>3</del> 4%	— <del>12.2</del> 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 5<sup>th</sup> 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 5<sup>th</sup> 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 <b>: 111</b> .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.

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HCAOG Regional Transportation Planning Agency

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

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RECEIVE

CITY OF RIO DELL

23/15

December 22, 2015

RECEIVED

Dear City Managers and Humboldt County Administrative Officer:

At the November 19<sup>th</sup> 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

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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,

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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 6<sup>th</sup> 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 6<sup>th</sup> 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				
$\gamma^2$				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( <sup>II</sup> )				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 <sub>1</sub> 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 <b>-</b>		1	COLEMAN LORETTA B TR	109 MEADOW BRIDGE		RIO DELL CA 95562	053-063-009-000	053-063-009-000	007-003	1100
0) <b>D</b>	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 <b>5</b> 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
$\{ i_{\tau} \in$						<b>1157 RIVERSIDE DRIVE</b>		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 <del>8</del> 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	<ul> <li>LIF 3CUIMD DRA</li> </ul>		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	<b>T</b> 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	<b>210</b>	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) <sup>1</sup> )					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. <sup>2</sup>					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
$45^{\circ}$		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< <b>[</b>	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
-\$_ <sup>14</sup>					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 <b>1</b> 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
<b>{</b> \ <b>}</b> .₹					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. <sup>2</sup>					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, <sup>542</sup>					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	<b>D</b>		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
. <b>1</b> -			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
<b>G</b> 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 <b>***</b> 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 <b>ч</b> ,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
$\omega_{12}$			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		<del></del>
-	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
() <b>(</b> -)			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
				<b>88 PAINTER ST</b>		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		
-	<del>1212.11.11.11.11.1</del>	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

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-	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
<b>13</b> 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