

BOARD OF SUPERVISORS

AGENDA

Meetings are located at:
Yuba County Government Center
Board Chambers, 915 Eighth Street
Marysville, California



Agenda materials are available at the Yuba County Government Center, 915 8th Street, Marysville and www.co.yuba.ca.us Any disclosable public record related to an open session item and distributed to all or a majority of the Board less than 72 hours prior to the meeting is available for public inspection at Suite 109 of the Government Center during normal business hours.

JULY 25, 2017
9:00 A.M.

Welcome to the Yuba County Board of Supervisors meeting. As a courtesy to others, please turn off cell phones or other electronic devices, which might disrupt the meeting. All items on the agenda other than Correspondence and Board and Staff Members Reports are considered items for which the Board may take action. The public will be given opportunity to comment on action items on the agenda when the item is heard and comments shall be limited to three minutes per individual or group.

8:30 A.M. SPECIAL MEETING

ROLL CALL – Supervisors Vasquez, Leahy, Lofton, Bradford, Fletcher

CLOSED SESSION

101/2017 Labor Negotiations pursuant to Government Code §54947(a) – DDAA/YCEA / Negotiator
Jill Abel and Karen Fassler

ADJOURN

9:00 A.M. REGULAR MEETING

PLEDGE OF ALLEGIANCE - Led by Supervisor Leahy

ROLL CALL - Supervisors Vasquez, Leahy, Lofton, Bradford, Fletcher

CONSENT AGENDA

All matters listed under Consent Agenda are considered to be routine and can be enacted in one motion.

298/2017 Community Development and Services Agency: Adopt resolution confirming report of delinquent solid waste collection accounts and order assessment to be placed on property tax roll.

324/2017 Clerk of the Board of Supervisors: Approve meeting minutes of June 27 and July 11, 2017.

327/2017 Community Development and Services Agency: Award contract to Drake Haglan and Associates to provide construction phase professional services for the Various Projects Office Engineer and authorize Chair to execute.

**BOARD OF SUPERVISORS
REGULAR MEETING**

- 329/2017** Administrative Services: Approve renewal of airport ground lease and use permit with Reach Air Medical Services, LLC and authorize Chair to execute.
- 330/2017** Administrative Services: Adopt resolution authorizing County Administrator to file an application with California Department of Transportation for state airport loan; and authorize County Administrator to execute any documents required to apply for and accept loan funds.
- 331/2017** Administrative Services: Adopt resolution authorizing submittal of application, acceptance of funds, and execution of grant agreement with California Department of Transportation, for an airport improvement program matching grant; and authorizing County Administrator to execute documents to apply for and accept funds.
- 328/2017** Community Development and Services Agency: Approve acquisition agreements of real property on portions of APN 016-060-023 and 016-060-048 from Shoei Foods, Inc. for roadway easements along Feather River Boulevard for a total sum of \$11,870.00 pursuant to Yuba County Code §2.50.280; and authorize Public Works Director to execute.
- 332/2017** Community Development and Services Agency: Award contract to The Hanna Group to provide construction management services for the Alleghany Road Bridge over Oregon Creek Replacement project and authorize Chair to execute agreement upon approval of County Counsel.

PUBLIC COMMUNICATIONS

Any person may speak about any subject of concern, provided it is within the jurisdiction of the Board of Supervisors and is not already on today's agenda. The total amount of time allotted for receiving such public communication shall be limited to a total of 15 minutes and each individual or group will be limited to no more than three minutes. Prior to this time speakers are requested to fill out a "Request to Speak" card and submit it to the Clerk of the Board of Supervisors. Note: No Board action can be taken on comments made under this heading.

COUNTY DEPARTMENTS

- 320/2017** County Administrator: Approve agreement with Yuba County Water Agency for twelve month cash flow loan in the amount of \$6,668,474 to pre-pay County's annual unfunded liability portion of CalPERS payment for FY 2017-2018. (Fifteen minute estimate)
- 335/2017** County Administrator: Provide direction for position letter on AB 1270 and related Coalition Letter, as they pertain to California dams. (Fifteen minute estimate)

CORRESPONDENCE

The Board may direct any item of informational correspondence to a department head for appropriate action.

**BOARD OF SUPERVISORS
REGULAR MEETING**

125/2017 Two notices from California Fish and Game Commission regarding Notice of Findings on the northern spotted owl and the foothill-yellow-legged frog.

BOARD AND STAFF MEMBERS' REPORTS

This time is provided to allow Board and staff members to report on activities or to raise issues for placement on future agendas.

ADJOURN

7/28/2017 **Tri-County Juvenile Rehabilitation Oversight Committee**
8:30 a.m. Yuba County Government Center
Wheatland Room
915 8th Street
Marysville, CA 95901

In compliance with the Americans with Disabilities Act, the meeting room is wheelchair accessible and disabled parking is available. If you have a disability and need disability-related modifications or accommodations to participate in this meeting, please contact the Clerk of the Board's office at (530) 749-7510 or (530) 749-7353 (fax). Requests must be made two full business days before the start of the meeting. To place an item on the agenda, contact the office of the Clerk of the Board of Supervisors at (530) 749-7510.

The County of Yuba

Community Development and Services Agency



TO: Board of Supervisors

FROM: Community Development and Services Agency, Clark Pickell

SUBJECT: Community Development and Services Agency: Adopt a resolution confirming the report of delinquent charges and order of assessment to be placed on the property tax roll.

DATE: July 25, 2017

NUMBER: 298/2017

Recommendation

Adopt a resolution confirming the report of delinquent charges and order of assessment to be placed on the property tax roll.

Background

The owner of any improved property within the mandatory pickup area is required to subscribe to and pay for refuse collection service to be rendered by Yuba Sutter Recology per County Ordinance 7.05.

Discussion

Yuba Sutter Recology submitted a report of delinquent accounts as required by Ordinance to the Yuba County Director of CDSA for all of the unpaid bills for the service rendered by them. Per Yuba County Ordinance 7.05, a hearing was held on June 14, 2017, which provided the county residents an opportunity to have their names removed from the report. After the conclusion of the hearing process, the final report of delinquent charges and order of assessment was created. A resolution from the Board is needed to place this report on the property tax roll.

Committee Action:

Due to the routine nature of this resolution the Public Works and Land Use Committee was bypassed and the resolution was added to the consent agenda.

Fiscal Impact:

There will be no additional costs to the County and no impact to the general fund.

Attachments

Resolution confirming the report of delinquent solid waste collection charges and order of assessment. Included is the Attachment A which is the final report.

BOARD OF SUPERVISORS
COUNTY OF YUBA
STATE OF CALIFORNIA

RESOLUTION NO: 2017-

IN RE:

A RESOLUTION CONFIRMING REPORT)
OF DELINQUENT SOLID WASTE)
COLLECTION CHARGES AND ORDER)
OF ASSESSMENT)

WHEREAS, the owners of improved property within the Mandatory Pickup Areas, which are described in Chapter 7.05 of the Yuba County Ordinance Code, are required to subscribe for and pay for refuse collection services, and

WHEREAS, certain subscribers have failed to pay for such refuse collection on a timely basis, thereby accruing delinquent charges; and

WHEREAS, Recology Yuba Sutter, has submitted to the County a report of delinquent charges referring to each separate parcel of real estate and the amount of charges proposed to be assessed; and

WHEREAS, the notice of the delinquent solid waste collection charges hearing was given in accordance with §7.05.230 of the Yuba County Ordinance Code, and

WHEREAS, a hearing was conducted wherein objections and protests from property owners liable to be assessed for the delinquent charges was heard. No such property owners attended the hearing and no objections or protests were heard.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors hereby confirms the special assessments against the respective parcels of land as set forth in Attachment A, attached hereto by this reference, and directs that charges be imposed upon such respective parcels of land by placing them on the fiscal year 2017/2018 property tax roll. Each such assessment shall be increased by the amount of Twenty-Five Dollars for the County's administrative expenses. This will be effective for any remaining unpaid bills as of August 1, 2017.

BE IT FURTHER RESOLVED that the assessment shall be collected at the same time and in the same manner as ordinary County ad valorem property taxes are collected, and shall be subject to the same penalties and the same procedure and sale in case of delinquency as provided for those taxes.

PASSED AND ADOPTED at a regular meeting of the Board of Supervisors of the County of Yuba, State of California, on the 25th day of July, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Randy Fletcher, CHAIR

ATTEST: Donna Stottlemeyer
Clerk of the Board of Supervisors

Approved as to form:



Courtney Abril, County Counsel

Cust #	Customer Name	Owner Name		Service Address	Lien #	Parcel #	Lien Amt	Curr Bal
2211589	GIBSON, GERARD	GIBSON GERARD MARTIN & INDIRA	2024	ABELIA CT	110784	022-221-008-000	\$674.82	\$847.99
2277143	DANIELS, EDMON	DANIELS INDIA GISELLE & EDMOND	2465	ABERDEEN CT	109879	019-723-012-000	\$222.85	\$352.42
1702398	CARY, NORINE	CARY NORINE	5286	ACACIA WAY	110231	021-472-021-000	\$346.75	\$434.60
2162113	BRAEDSON, KENNETH	BREDESON KENNETH L & TILLERSON	5270	ACACIA WAY	110453	021-482-005-000	\$346.58	\$434.43
2179638	JONES, TINA	JONES DANIEL K & TINA L	5281	ACACIA WAY	110465	021-481-005-000	\$290.28	\$378.03
1777721	INOUE, JOANN	ELDERTS CLAYTON	6102	ALBERTA AVE	109558	019-291-009-000	\$346.75	\$434.60
1276153	LITTLE, FRANK	LITTLE FRANKLIN D	5736 A	ALICIA AVE	109434	020-122-060-000	\$346.75	\$434.60
1276161	LITTLE, FRANK	LITTLE FRANKLIN D	5736 B	ALICIA AVE	109435	020-122-060-000	\$346.75	\$434.60
1276179	LITTLE, FRANK	LITTLE FRANKLIN D	5736 C	ALICIA AVE	109436	020-122-060-000	\$346.75	\$434.60
1368273	WALKER, JOHN & JOANNE	WALKER JOHN	5752	ALICIA AVE	109451	020-122-065-000	\$515.50	\$646.11
1738137	WHITMORE, LAURIE	WHITMORE LAURIE	5630	ALICIA AVE	109538	020-232-007-000	\$166.54	\$251.69
1767383	HUST BROTHERS DBPP	MARYSVILLE PENSION SERVICES LL	5518	ALICIA AVE	109554	021-382-022-000	\$82.65	\$166.54
1860071	SELF, KYLE	SELF LEONARD & DARLENE	5505	ALICIA AVE	109591	021-391-014-000	\$346.43	\$434.28
2164382	PENA, DAVID	PENA DAVID	5605 B	ALICIA AVE	109755	020-280-021-000	\$338.67	\$426.40
2200079	CARLSON, COURTNEY	CARLSON COURTNEY & JESSICA	5686	ALICIA AVE	109784	020-400-019-000	\$83.91	\$167.82
2259349	ESPARZA, JULIO	GUANZON ALEJANDRO N & VERONICA	5574	ALICIA AVE	109853	021-381-006-000	\$82.65	\$166.54
2277390	GUEVARA, SELVIN	MASSIMIANO MELISSA	5603 C	ALICIA AVE	109881	020-280-015-000	\$166.54	\$251.69
2335578	PRADO-VALENCIA, MARICRUZ	LEAL FRANCISCO	5540	ALICIA AVE	109961	021-382-020-000	\$48.21	\$131.58
1743202	MAYFIELD, GARY	BALDEZ RAYMOND MIKE & CAROLYN	796	ALMOND AVE	110251	020-096-002-000	\$189.92	\$275.42
1089192	PACE, GEORGE	BROCCO KRISTI	6013	ALPINE WAY	109398	020-054-004-000	\$346.75	\$434.60
2183333	HODGES, STEVE	HODGES STEVEN R	6070	ALPINE WAY	109768	020-061-034-000	\$250.70	\$337.11
2293652	LOPEZ, MAYRA	SORENSEN BRENT A	6051	ALPINE WAY	109901	020-053-002-000	\$179.50	\$264.84
1529874	BURNS, PHILLIP	XIONG YEE & MICHELLE	1392	AMARANTH ST	110192	014-681-012-000	\$304.89	\$314.03
1791193	FLORES, ELLIOT	FLORES ELLIOT A	1344	AMARANTH ST	110267	014-681-003-000	\$83.91	\$167.82
1936251	BISIAUX, KENNETH	MARSH REBECCA ANN	1354	AMARANTH ST	110340	014-681-005-000	\$182.47	\$268.91
2172427	GRIMALDI, ABIGAIL	GRIMALDI SEBASTIAN ARMANDO & A	1172	AMARILLO CT	110767	016-582-003-000	\$129.95	\$300.00
1387612	MARTINEZ, ALBERT	MARTINEZ ALBERT R	4332	ANGELICA WAY	110165	013-680-017-000	\$343.81	\$431.62
672477	LEE, WILLIAM	FEDERAL HOME LOAN MORTGAGE COR	5753	ARBOGA RD	109349	020-222-021-000	\$196.43	\$201.01
1347947	GREENE, CHESTER	GREEN CHESTER L & KAY A	5544	ARBOGA RD	109446	021-411-006-000	\$338.67	\$426.40
1490697	IRUSTA, FELIX	IRUSTA FELIX E & EVELYN D	5560	ARBOGA RD	109472	021-411-027-000	\$82.65	\$166.54
1896851	FRIZZELL, TIM	FRIZZELL TIMOTHY ALLEN	5599	ARBOGA RD	109603	021-393-002-000	\$140.09	\$227.24
1970490	BROCKMAN, TERRI	NAHLEN BERNARD F	5597	ARBOGA RD	109642	021-393-003-000	\$85.13	\$169.06
2120590	WOOD, DONNA & NOAH	WOOD NOAH D & DONNA F	5714	ARBOGA RD	109729	020-252-007-000	\$82.65	\$90.78
2252468	CALI SHINE	JOHNSON, JOHN R	5216 D	ARBOGA RD	109846	021-411-019-000	\$383.83	\$560.81
2274157	EUPHORICS	WAHLBERG DONNA J	5745	ARBOGA RD	109873	020-222-015-000	\$645.26	\$833.83
2294593	TORRES, MARITZA	MUNOZ OFELIA A	5700	ARBOGA RD	109903	020-253-002-000	\$89.72	\$173.72
2303691	BSHARAH, NAJI	CLEAR VIEW ENTERPRISES INC	5655	A-G ARBOGA RD	109916	021-342-003-000	\$1,985.96	\$2,901.65
2317527	CONTRERAS, MIGUEL	EWTON WILMA J	5615	ARBOGA RD	109936	021-342-009-000	\$152.56	\$237.50
2249340	LACY, JONATHON	HICKS GEORGE	3855	ARBOGA RD	110517	014-850-004-000	\$381.72	\$480.09
2299097	LATHAM, RAYMOND	LATHAM HAROLD D SR	4863	ARBOGA RD	110566	013-101-020-000	\$239.48	\$325.72
1916519	LATHAM, HAROLD	LATHAM HAROLD D SR	4847	ARBOGA RD OL	110333	013-101-018-000	\$126.70	\$211.25
2264976	LIZARAGA, EVERADO	LIZARRAGA EVERARDO	4723	ARBOGA RD OL	110530	013-201-033-000	\$153.50	\$238.45
2254654	PRECIOSA, MARIA	RODRIGUEZ ALEJANDRO & MARTHA	3429	ARBOGA RD OL	110806	014-320-024-000	\$92.64	\$186.67
2194892	MUNDAY, WADE	MUNDAY WADE G	3783	ARCANO AVE	110471	014-821-008-000	\$250.70	\$337.11
11882	CURT, ROBERT	CURT BENJAMIN R	4655	ARDMORE AVE	109964	013-282-040-000	\$346.75	\$434.60
835918	GREENE, CHESTER	GREENE CHESTER L & KAY A	4350	ARDMORE AVE	110032	014-062-002-000	\$503.48	\$633.91
1047497	SANFORD, CALVIN	WELLS FARGO BANK NATIONAL ASSO	4704	ARDMORE AVE	110087	013-231-006-000	\$69.20	\$71.26
1096197	STUDHALTER, CARL	STUDHALTER CARL	4596	ARDMORE AVE	110097	013-321-010-000	\$82.65	\$166.54
1184779	CANAMORE, BRENDA	KENNEDY JEFF	4666	ARDMORE AVE	110125	013-281-003-000	\$307.32	\$394.58
1232313	VAN GUTMAN, JON	VAN GUTMAN JON	4520	ARDMORE AVE	110135	013-331-005-000	\$346.75	\$434.60
1316231	VARGAS, MIGUEL	VARGAS MIGUEL	4649	ARDMORE AVE	110151	013-282-041-000	\$338.67	\$426.40
1348838	DUNCAN, RENIA	DUNCAN RENIA E	4470	ARDMORE AVE	110157	014-042-001-000	\$351.48	\$439.40
1629880	QUINTERO, LUIS	VOGT ROBERT	4660	ARDMORE AVE	110209	013-281-004-000	\$250.70	\$337.11
1704444	TAYLOR, RICHARD	DAVIES BETTY J & GENE	4605	ARDMORE AVE	110234	013-322-026-000	\$346.75	\$434.60
1711175	BLAKE, BRANDY	GARCIA ANTHONY T	4724	ARDMORE AVE	110239	013-231-037-000	\$346.75	\$434.60
1831445	GARIBAY, JOSE	RAYA FERNANDO & MARIA G	4297	ARDMORE AVE	110288	014-123-009-000	\$140.82	\$225.58
2034171	MAC GREGOR, ASHLEY	MCCUTCHEON CHRISTINA & JOHN	4330	ARDMORE AVE	110379	014-062-005-000	\$82.65	\$166.54

2244150	ARELLANO, ALFREDO	ARELLANO ALFREDO M	4690	ARDMORE AVE	110512	013-231-039-000	\$249.73	\$284.20
2286698	TORRES, ANA	GARCIA RHONDA L	4656	ARDMORE AVE	110556	013-281-019-000	\$250.70	\$337.11
2306439	VAN NISS, TEENA	VAN NISS ALAN F	4383	ARDMORE AVE	110575	014-073-019-000	\$208.62	\$294.40
1779586	HINTZ, SABRINA	HINTZ JONATHAN & SABRINA	1407	ARLINGTON WAY	110686	016-520-041-000	\$83.23	\$167.13
2097707	CUMMINGS, CECILIA	BALDWIN ROBERT	1790	ASH WAY	109716	021-206-001-000	\$343.80	\$431.61
2268118	HUNTER, DANIELLE	JOHL SARWAN	1680	ASH WAY	109868	021-210-025-000	\$337.39	\$390.66
1096353	OLIVER, DAMON C	OLIVER DAMON C	5268	ASPEN WAY	110098	021-471-018-000	\$346.50	\$434.35
1805050	MARTINEZ, LUCIO	MARTINEZ LUCIO	5248	ASPEN WAY	110273	021-483-007-000	\$336.13	\$423.82
1909894	JOHL, SARWAN	JOHL SARWAN	5282	ASPEN WAY	110326	021-471-011-000	\$338.67	\$426.40
2140374	AYALA, CYNTHIA	RIOS FELIX & OTILIA	5337	ASPEN WAY	110441	021-450-021-000	\$336.13	\$423.82
2178119	GOGERTY, DANIELLE	ALFRED SAMUEL	5283	ASPEN WAY	110461	021-472-011-000	\$343.86	\$431.67
2212298	CARTWRIGHT, STEVEN	LOPEZ-AYLLON ANGELA	5263	ASPEN WAY	110488	021-482-007-000	\$82.65	\$166.54
2266641	MORENO, LILA	POWAR JAGJIT	5290	ASPEN WAY	110533	021-471-007-000	\$253.71	\$340.17
2282077	SUMOVIC, RUZDI	KUCANA-SUMOVIC ARDIANA	5246	ASPEN WAY	110551	021-483-008-000	\$250.70	\$337.11
2032746	FORTE, EDWARD	FORTE EDWARD C	1757	ASTER CT	110378	013-670-003-000	\$82.65	\$166.54
1615897	AGUILERA, RIGO	AGUILERA RIGO	2237	AUGUST WAY	110208	014-650-001-000	\$228.48	\$314.56
1867720	CRITES, ROGER & CYNTHIA	GOLD MICHAEL R	2213	AUGUST WAY	110303	014-650-005-000	\$327.38	\$455.17
1878271	RAI, JASH PAUL	RAI J P	2220	AUGUST WAY	110309	014-650-080-000	\$336.13	\$423.82
1656198	SINGLETERRY, LISA	HARIG PROPERTIES LLC	1380	BAMBOO ST	110221	014-664-011-000	\$27.55	\$28.37
2134401	GARNETT, DEMETRIUS	GARNETT DEMETRIUS	1361	BAMBOO ST	110437	014-662-001-000	\$511.12	\$641.67
1395862	LUNA, IMELDA & MARIO VEGA	VEGA MARIO M	1740	BARNEY AVE	110167	013-670-024-000	\$169.20	\$254.39
1932086	YANG, MELANIE	TRAN TUAN T	1755	BARNEY AVE	110337	013-670-013-000	\$250.70	\$337.11
2209021	WALLING, CASSANDRA	PROVOST TERESA D	1758	BARNEY AVE	110480	013-670-027-000	\$82.65	\$166.54
2328698	HOLLOWAY, DARCY	SMITH SAUL J & VALAYIA J	1761	BARNEY AVE	110597	013-670-014-000	\$123.98	\$208.49
20354	GRISSE, MILDRED	WILLIAMS BRIAN D	1921	BAUGH ST	109966	014-091-026-000	\$82.65	\$166.54
632992	RODRIGUEZ, ANA	RODRIGUEZ CARLOS & ANA	1893	BAUGH ST	110020	014-091-030-000	\$513.86	\$644.45
1001387	NOTESTINE, RANDAL & EVELYN	NOTESTINE RANDAL C & EVELYN M	1899	BAUGH ST	110064	014-091-029-000	\$193.81	\$279.37
1096429	OLSON, LINDA	OLSON GLEN & LINDA	1827	BAUGH ST	110099	014-561-002-000	\$684.01	\$857.32
1103944	LUNA, FRANCIS	LUNA FRANCIS A	1793	BAUGH ST	110111	014-052-006-000	\$346.75	\$434.60
1877612	FAUPULA, KEIKO	FAUPULA ELIA & KEIKO	1928	BAUGH ST	110308	014-092-007-000	\$684.01	\$857.32
2259596	MITCHELL, JAMES	MITCHELL IRIS ELAINE	1929	BAUGH ST	110524	014-091-025-000	\$503.35	\$633.78
2280378	LEE, MAI	VANG CHER & YANG NGIA	1943	BAUGH ST	110548	014-091-023-000	\$324.73	\$412.25
1566348	FREITAS, KELLY	FREITAS KELLY	5686	BAYWOOD DR	109487	019-541-012-000	\$346.75	\$434.60
2092351	BOWERS, LINDSEY	BOWERS LINDSEY DANN	5757	BAYWOOD DR	109712	021-185-001-000	\$346.74	\$434.59
2289122	BOLAND, JOSEPH	BOLAND JOSEPH A	5722	BAYWOOD DR	109895	019-541-002-000	\$250.70	\$337.11
996777	SCHUK, VIRGINIA	LAFAYETTE DIRK	4855	BEAVER LN	110062	013-112-012-000	\$346.75	\$434.60
1233154	SHIRA, BETTY	PROTHERO BETTY J	4852	BEAVER LN	110136	013-111-008-000	\$346.75	\$434.60
796631	HOLT, GRADY	HOLT GRADY L	6041	BEEDE AVE	109353	021-094-003-000	\$250.70	\$337.11
2002772	PAPADOPULOS, STEVE	PAPADOPULOS CONSTANTINE & GWEN	6047	BEEDE AVE	109671	021-094-002-000	\$140.73	\$225.49
994855	REYES, CLEMENTE & JENNIE	REYES JENNIE P & CLEMENTE	1959	BEVERLY AVE	110061	014-131-008-000	\$38.65	\$126.38
1726736	SHIMANSKY, CLINT	SHIMANSKY CLINT	1922	BEVERLY AVE	110245	014-132-031-000	\$250.70	\$337.11
1762442	MC LENNAN, EDITH	GIBBS JONATHON	1945	BEVERLY AVE	110260	014-131-014-000	\$103.17	\$233.00
2279164	HALL, SARAH	PAUL JAMES & LISSY	1923	BEVERLY AVE	110546	014-131-023-000	\$168.97	\$254.15
1826221	KLABOUCH, SHARRY	HASTEY SHARRY L & HOMER D	2202	BIDWELL BAR DR	110697	016-330-027-000	\$511.06	\$641.61
2086148	KEENEY, BRIAN	KEENEY BRIAN	2220	BIDWELL BAR DR	110746	016-330-023-000	\$82.65	\$166.54
2296663	BANKS, MICHAEL	BANKS MICHAEL R	2110	BIDWELL BAR DR	110831	016-310-018-000	\$82.65	\$166.54
2306843	BELASCO, SHELEE	THAKRAN ALKA & JOERGER BRETT	2172	BIDWELL BAR DR	110834	016-340-010-000	\$199.73	\$327.11
2335560	LONG, MUIONG	BAJWA SUKHWINDER S	2098	BIDWELL BAR DR	110842	016-310-022-000	\$48.21	\$131.58
966861	JACKSON, HENRY	JACKSON HENRY L	3874	BIGLOW DR	110058	014-474-009-000	\$343.82	\$431.63
1042639	CEDILLO, EDWARD	CEDILLO EDWARD ANTHONY	3941	BIGLOW DR	110085	014-492-011-000	\$346.75	\$434.60
1917079	LEMUS, ROBERTO & ALICIA	LEMUS ROBERTO & ALICIA V	1422	BINGHAM AVE	109614	021-313-010-000	\$346.75	\$434.60
1924604	MC KEE, DANA	MCCLASKEY BRUCE A & MICHELLE	1400	BINGHAM AVE	109617	021-313-005-000	\$346.75	\$434.60
2253086	RAMIREZ, MARIELA	LUCATERO LUCAS	1389	BINGHAM AVE	109849	021-312-016-000	\$222.08	\$225.41
2288892	SMITH, TILLIE	SMITH TILLIE ROZILLE	1399	BINGHAM AVE	109894	021-312-006-000	\$250.70	\$337.11
2318954	VASQUEZ, MARYANNE	TANDON DHIRAJ & SUMAN	1385	BINGHAM AVE	109938	021-312-017-000	\$203.28	\$409.61
1089788	MURPHY, MYRTLE	MURPHY MYRTLE	1984	BIRCH CT	109399	021-183-005-000	\$346.75	\$434.60
2240620	AWWAD, MONEAR	AWWAD MONEAR M	5602	BLOOM DR	109832	019-683-011-000	\$238.71	\$245.87
1916857	OLIVER II, DARYL	OLIVER DARYL RAY	4286	BLUEBELL AVE	110334	013-670-008-000	\$346.46	\$434.31

1633916	GARCIA, JEFF	GARCIA JEFFERY D	1236	BLUEGRASS ST	110654	014-793-008-000	\$249.44	\$376.06
1844836	LONG, MICHAEL	LONG MICHAEL G & COURTNEY ANN	1224	BLUEGRASS ST	110701	014-793-006-000	\$54.23	\$137.69
637983	J L CONSTRUCTION	CARIKER BRIAN & SANDY	4484	BOMANN DR	110021	014-022-006-000	\$346.75	\$434.60
1019694	FLORES, HECTOR RAMIREZ	FLORES HECTOR RAMIREZ	4496	BOMANN DR	110076	013-395-008-000	\$346.74	\$434.59
2051050	OLIVER, MISTY	HALL LIM S & LIM JANICE	4520	BOMANN DR	110388	013-395-005-000	\$271.00	\$357.72
1987973	TRUDELL, CHRISTOPHER	TRUDELL CHRISTOPHER RYAN & NIC	1996	BRANDING IRON WAY	110724	016-400-030-000	\$27.55	\$27.96
2176105	SAETERN, KAO	SAETERN KAD	1975	BRANDING IRON WAY	110768	016-400-041-000	\$514.79	\$645.39
2020394	GARZA, ALEX	GARZA ALEXANDER C	2203	BRENT DR	109677	021-563-017-000	\$82.65	\$166.54
2154037	WEHRLY, SAM	WEHRLY SAMUEL	2117	BRENT DR	109748	021-563-032-000	\$91.24	\$176.76
2209708	LYNN, RYAN	LIND RYAN & LISA	1730	BRIANNA AVE	110481	013-700-016-000	\$514.49	\$645.09
1564434	HANDCOCK, CHRIS	POWAR JAGJIT FINGH	1034	BROADWAY RD	110642	014-310-064-000	\$286.70	\$383.64
1564459	DAVIS, RODNEY	DAVIS RODNEY LOREN	1365	BROADWAY RD	110643	014-300-050-000	\$382.40	\$480.78
1564624	MORSE, CHARITY	ROACHE JAMES	1596	BROADWAY RD	110644	014-340-022-000	\$73.27	\$167.01
1808070	MORRISSEY, SUE	MORRISSEY WILLIAM	1683	BROADWAY RD	110692	014-320-015-000	\$388.26	\$486.72
1888890	REEVES, JERRY	BUSHERS GLEN A	1440	BROADWAY RD	110708	014-310-030-000	\$388.26	\$486.72
2119626	NOLAN, RICK	DAVIS RODNEY	1017	BROADWAY RD	110755	014-300-037-000	\$386.58	\$485.02
1984855	POWELL, KEVIN	JOHNSON LAWRENCE W	1202	BROKEN SPUR WAY	110723	016-560-033-000	\$80.46	\$82.86
1996446	BANKS, JOEL	BANKS JOEL	1196	BROKEN SPUR WAY	110726	016-560-032-000	\$127.60	\$252.39
2201606	HAMPTON, MALCOLM	HAMPTON MALCOLM D III & BARBIE	1232	BROKEN SPUR WAY	110778	016-560-038-000	\$403.62	\$532.55
2277382	GHU, ARIEL	ZHU ARIEL	1784	BROMLEY CT	110820	016-680-015-000	\$122.88	\$247.60
1454909	ARTIAGA, JOANN	ARTIAGA JOANN O	1160	BRONCO DR	110619	016-480-001-000	\$34.91	\$35.53
1552744	PARKER, JERRY	HUNDAL KULBIR S & JASPALJEET K	1181	BRONCO DR	110637	016-560-024-000	\$140.84	\$228.60
2261816	AGUILAR, CHARLES	AGUILAR CHARLES A & JEANINE T	1051	BRONCO DR	110809	016-460-036-000	\$247.60	\$374.19
998112	WILLIAMS, DRENDA	WILLIAMS DRENDA	1721	BROOKGLEN DR	110063	014-495-007-000	\$82.65	\$166.54
1207026	REYNOLDS, JENNIFER	REYNOLDS GARRETT SCOTT	1715	BRODKGLEN DR	110129	014-495-008-000	\$346.75	\$434.60
1677665	DAVIS, KENNETH	DAVIS KENNETH J	1706	BROOKGLEN DR	110227	014-494-004-000	\$82.65	\$166.54
1953033	KHAN, MOHAMMAD	KHAN MOHAMMAND	1589	BRODKGLEN DR	110348	014-632-024-000	\$346.75	\$434.60
1904176	ANDERSON, SHERRI	CAPITOL CITY HOLDINGS LLC	3892	BROUGHAM WAY	110322	014-472-004-000	\$346.58	\$434.43
2306306	BOYD, BETTY	BOYD BETTY M	3881	BROUGHAM WAY	110574	014-473-010-000	\$167.06	\$252.22
2153518	AMES, KRICIA	AMES JEFFREY ALLAN	1553	BUCKSKIN WAY	110451	013-774-009-000	\$512.90	\$643.47
2209062	CHAVEZ, NORMA	CHAVEZ NORMA	2208	BUTLER DR	109791	021-550-027-000	\$83.62	\$167.52
1954312	TAFT, NICHOLAS	TAFT NICHOLAS R & LAURA J	1174	BUTTER MILK CT	110717	016-230-012-000	\$261.33	\$388.13
1559822	PRADO, PATRICIA	PRADO ROGER & PATTY	1426	BUTTERFLY LN	110199	013-384-001-000	\$346.75	\$434.60
2171601	HOUSTON, MICHAEL & HEATHER	HOUSTON MICHAEL LEE & SWANSON-	1491	BUTTERFLY LN	110459	013-383-005-000	\$512.09	\$642.65
2260487	FOWLER, JUSTIN & MEGAN	FOWLER JUSTIN & MEGAN LYNN	1404	BUTTERFLY LN	110526	013-382-004-000	\$82.65	\$166.54
2231264	GRAY, MELISSA	RAMIREZ MANUEL	1609	CALISTOGA WAY	110502	013-640-026-000	\$343.13	\$430.93
1902824	BEARDSLEY, THOMAS L	SHIPMAN JOHN & MARILYN	5104	CANAL ST	110319	910-000-692-000	\$339.45	\$427.19
2210953	BILLETT, JACOB	BILLETT JACOB	2337	CANYON CREEK TRL	110783	016-210-017-000	\$82.65	\$166.54
2258093	CARLSON, JANICA	CARLSON JANICA KATHLEEN	2410	CANYON CREEK TRL	110807	016-230-021-000	\$82.65	\$166.54
2277119	DOTY, EDWARD NATHAN	ALBRO RONALD C	2434	CANYON CREEK TRL	110819	016-220-027-000	\$100.75	\$103.75
2095776	BROWN, ASHLEY	BROWN DAVID M	1431	CARREY CT	110749	016-550-055-000	\$346.32	\$434.16
1351766	LOCKE, TERI	LOCKE ERIC S & TERI L	2262	CASA DULCE WAY	110608	016-240-027-000	\$338.03	\$425.75
1432244	CROUCHET-HUERTA, CRISTINA	HUERTA CRISTINA CROUCHET & MAR	2233	CASA DULCE WAY	110617	016-250-027-000	\$346.40	\$434.25
1980192	CASTRO, HEATHER	BERSCH JOHN W & NOELLE M	2144	CASA DULCE WAY	110721	016-280-041-000	\$131.13	\$135.07
1735331	GONZALEZ, MAX	GONZALEZ MAX	1585	CATALPA ST	110247	021-463-015-000	\$346.75	\$434.60
1800895	HANSEN, SARAH	NICHOLS MIKE	1584	CATALPA ST	110269	021-464-006-000	\$372.71	\$501.18
1462217	SHERFY, CHERYL	SHERFY TIMOTHY & CHERYL	1732	CATTAIL CT	109469	019-412-003-000	\$85.13	\$169.06
1785195	ROMAN, MARIA	ROMAN MARIA I	1603	CATTAIL CT	109563	019-401-015-000	\$91.94	\$216.72
2228609	SHEN, MENG	TAH 2015-1 BORROWER LLC	1600	CATTAIL CT	109821	019-401-010-000	\$499.56	\$670.10
836239	MOLINET, SANDRA	MOLINET JAMES H & SANDRA	1680	CATTAIL DR	109354	019-382-019-000	\$88.79	\$176.52
1213545	ROGERS, PAMELA	ROGERS RYAN	1707	CATTAIL DR	109422	019-383-006-000	\$82.65	\$97.66
1371269	MC KNIGHT, WYNDELL	MCKNIGHT WYNDELL M	1687	CATTAIL DR	109455	019-383-011-000	\$340.82	\$428.58
1650415	BERNARDO, ANTHONY	BERNARDO ANTHONY C	1736	CATTAIL DR	109509	019-412-005-000	\$81.48	\$250.25
1807411	RANKIN, KRISTA	FILES ROBERT S JR & CHERYL L	1664	CATTAIL DR	109573	019-382-015-000	\$515.44	\$646.05
2145357	HAMPTON, LESLIE	NESTER CHADWICK L	1684	CATTAIL DR	109743	019-382-020-000	\$636.37	\$645.92
1079649	DANZERO, JOYCE & CHRIS	DANZERO JOYCE & CHRIS	2179	CECILIA WAY	109392	021-540-006-000	\$343.82	\$431.63
1079672	CHAVEZ, RALPH	CHAVEZ RUDOLFO J & LINDA M	2190	CECILIA WAY	109393	021-540-025-000	\$47.60	\$171.19
1706647	VARGAS, MARIA & JOSE	RIVERA EDUARDO & ISELA VARGAS	2208	CECILIA WAY	109528	021-540-022-000	\$90.70	\$177.11

1927243	TORRES, MARIA	MEJIA ROSA & AGUSTIN R	2168	CECILIA WAY	109618	021-540-029-000	\$257.61	\$344.12
1947530	MCFARMLIE, PAMELA	MCFARLANE PAMELA	2202	CECILIA WAY	109629	021-540-023-000	\$506.01	\$636.48
850792	MENDOZA, REMIGIO	MENDOZA REMIGIO & MARIA E	846	CEDAR LN	109357	020-133-017-000	\$82.65	\$166.54
2336113	KUMAR, JOSEPH	COURTRIGHT CODY S	900	CEDAR LN	109962	020-133-021-000	\$48.21	\$131.58
2164549	MENDOZA, MARTEL	MENDOZA MARTEL & HUERTA MARIA	912	CHALICE CREEK DR	110765	022-223-006-000	\$494.55	\$665.02
560441	GREENE, CHESTER	GREENE CHESTER L & KAY A	1910	CHAPMAN AVE	110016	013-140-039-000	\$338.67	\$426.40
963132	GREENE, CHESTER	GREENE CHESTER L & KAY A	1902	CHAPMAN AVE	110057	013-140-050-000	\$338.67	\$426.40
1015197	PACK, IVAN	PACK IVAN & ALISON	1923	CHAPMAN AVE	110070	013-140-069-000	\$515.50	\$646.11
1435494	HUTCHINS, HAZEL	HUTCHINS STEPHEN E & HAZEL	1909	CHAPMAN AVE	110173	013-140-008-000	\$515.50	\$646.11
1540665	THOMPSON, DAVID	THOMPSON DAVID A	1713	CHATEAU DR	110195	014-491-005-000	\$502.77	\$633.19
1630672	PETRUESCU, ADRIAN	T2S INVESTMENTS LLC	1672	CHATEAU DR	110210	014-632-011-000	\$82.65	\$90.78
484139	HANCE, LEONORA & MICHAEL	HANCE MICHAEL & LEONORA	5108	CHESTNUT ST	110011	013-480-050-000	\$82.65	\$166.54
1557867	PARKER, JAMES	PARKER JAMES R JR	5644	CHESTNUT ST	110198	021-351-004-000	\$698.43	\$889.37
1976356	BERTINI, DAVID	BERTINI DAVID L	5278	CHESTNUT ST	110356	021-481-015-000	\$82.65	\$166.54
2041291	MEISENBACH, CHRIS	MEISENBACH CHRISTOPHER JAMES &	5555	COBBLER LN	109686	019-672-004-000	\$499.70	\$630.08
1395771	ANCHETA, FRAN	ANCHETA BARON & FRANYLA	1680	COBBLESTONE DR	109462	019-383-018-000	\$684.01	\$857.32
1398411	FINLEY, DIANE	FINLEY DIANE LYNN	1671	COBBLESTONE DR	109463	019-391-019-000	\$250.70	\$337.11
1436898	FERGUSON, KIMBERLY	FERGUSON KIMBERLY	1735	COBBLESTONE DR	109467	019-391-003-000	\$346.75	\$434.60
1905835	BERTSCH, KELLY	BERTSCH HARRY M & KELLY M	1780	COBBLESTONE DR	109607	019-450-056-000	\$166.54	\$251.69
2207967	COLLIER, STEPHANIE	KENNELLY SARA K & ROGER L	1743	COBBLESTONE DR	109788	019-450-020-000	\$83.89	\$169.04
2223410	NEWLIN, JASON	WILSON DENISE & CLINTON	1704	COBBLESTONE DR	109811	019-383-024-000	\$497.04	\$667.55
1390384	DAYLEY, BRENT	DAYLEY BRENT T	2108	COFFEE CREEK WAY	110612	016-260-008-000	\$511.19	\$641.74
1483817	SERRANO, MELANI	SERRANO MELANI	1810	COFFEE CREEK WAY	110626	016-571-009-000	\$514.97	\$645.57
2188068	FOOTE, DWAYNE	SINGH MANJIT	2119	COFFEE CREEK WAY	110771	016-260-016-000	\$185.44	\$272.37
2199453	ARD, MONICA	ARD MONICA CELESTINA & ISSAC	1878	COFFEE CREEK WAY	110776	016-470-046-000	\$343.72	\$431.53
57984	BARLAGE, RICHARD	BARLAGE RICHARD L & NANCY K	5865	COHN AVE	109318	020-112-012-000	\$82.65	\$166.54
921783	TOOHEY, STEPHANIE	TOOHEY MICHAEL R & STEPHANIE A	5916	COHN AVE	109365	020-101-003-000	\$346.74	\$434.59
931782	ENRIGHT, ELLEN	ENRIGHT ELLEN KAY	5889	COHN AVE	109366	020-112-018-000	\$274.59	\$401.59
1101328	HARNESS, CHARLOTTE	DEEDS CLYDE & CHARLOTTE L	5910	COHN AVE	109411	020-101-005-000	\$515.16	\$645.77
1790609	MUNCY, CHAROLET	MUNCY CHAROLET JUNE	5873	COHN AVE	109566	020-112-014-000	\$82.65	\$166.54
2067288	HAMILTON, PAT	WOODS RODNEY	5937	COHN AVE	109701	020-093-015-000	\$133.61	\$258.49
1419555	GREENE, CHESTER	GREENE CHESTER L & KAY A	4409	COLLEGE WAY	110169	014-052-009-000	\$338.67	\$426.40
1888239	THOMAS, SONDR	MEDINA HILIANA	4330	COLLEGE WAY	110314	014-061-006-000	\$141.41	\$145.65
1640077	ROSE, KELLY	ROSE KELLY L	1216	COLORADO DR	110656	022-132-007-000	\$166.14	\$182.40
2161396	CLARK, CALVIN	CLARK CALVIN B & KELLY	5568 D	COTTONWOOD AVE	109751	020-202-073-000	\$346.66	\$434.51
2196368	MC KENNA, MICHELLE	CLARK CALVIN B & KELLY	5566	COTTONWOOD AVE	109781	020-202-073-000	\$346.50	\$434.35
2252500	CLARK, CALVIN	CLARK CALVIN B & KELLY	5568	COTTONWOOD AVE	109847	020-202-073-000	\$346.42	\$434.27
2252526	CLARK, CALVIN	CLARK CALVIN B & KELLY	5568 C	COTTONWOOD AVE	109848	020-202-073-000	\$340.18	\$427.93
2304871	CHIOCOAT, TRAVIS	CLARK CALVIN B & KELLY	5566 B	COTTONWOOD AVE	109921	020-202-073-000	\$215.63	\$301.51
1549492	ANCHAK, ALBERT	ANCHAK ALBERT A	5576 A	COTTONWOOD AVE	110196	020-202-009-000	\$346.75	\$434.60
1943794	CHIMA, JAGJIT	CHIMA JAGJIT S	1947 -51	COUNTRY CLUB RD	109627	021-162-033-000	\$3,162.08	\$3,990.44
1929413	GRAY, CHRIS	GRAY CHRISTOPHER A	2019	COUNTRY CREEK CT	109621	019-602-013-000	\$346.75	\$434.60
496703	ROGAN, JOHN	ROGAN JOHN E & R IRIS	1535	CRESS WAY	110013	021-450-010-000	\$346.43	\$434.28
2035806	JOHL, SARWAN	JOHL SARWAN	1549	CRESS WAY	110380	021-462-016-000	\$338.67	\$426.40
2071512	SULLIVAN, SCOTT	JENNER DONALD WAYNE	1557	CRESS WAY	110403	021-462-013-000	\$336.13	\$423.82
1649532	MCLAUGHLIN, DAWN	MCLAUGHLIN DAWN J & KEVIN	1728	CROFT CT	110657	016-490-049-000	\$346.32	\$434.16
1467935	POTTI, SUNIL	JAYNES DAVID & CHRISTINE	1435	CROYDON CT	110624	016-540-043-000	\$106.83	\$110.01
1769694	HUFF, JENNIFER	HUFF JENNIFER A	1408	CROYDON CT	110684	016-540-049-000	\$514.97	\$645.57
2067221	BELLINGER, JENNIFER & JASON	BAJWA SUKHWINDER S	1727	CRYSTAL CT	110399	013-710-043-000	\$128.53	\$253.34
2177004	WARNER, JENNY	WARNER JEREMY & JENNIFER	4158	DAN AVE	110460	014-190-049-000	\$676.00	\$849.19
72108	GREEVER, JOE	GREEVER JOE T & GAYLE	6467	DANTONI RD	109319	018-210-013-000	\$346.50	\$434.35
613968	LULE, JOSE	ZARAGOZA ISAIAH B & ROSALINA L	6373	DANTONI RD	109343	018-210-009-000	\$346.75	\$434.60
841882	LUIS, DAVID & MICHELLE	LUIS DAVID A	6391	DANTONI RD	109356	018-210-010-000	\$50.70	\$137.11
2116762	CAREY, DANIEL	VAUGHN MURPHY D JR & NELDA E	6257	DANTONI RD	109728	018-210-053-000	\$515.49	\$646.10
1766641	KROH, RICHARD	KROHN RICHARD	1135	DARK HORSE WAY	110683	016-480-039-000	\$346.31	\$434.15
1874619	PARKS, SHANNON	KING SHANNON	1192	DARK HORSE WAY	110706	016-592-003-000	\$126.17	\$252.79
1979046	GAREWAL, DAVID	GAREWAL DAVID W	4143	DEATON DR	110357	013-620-002-000	\$345.30	\$433.13
2163335	VIDAL, NICOLE	PAUL JAMES	4121	DEATON DR	110455	013-620-006-000	\$338.66	\$426.39

1851203	RAMOS, JESUS	RAMOS JESUS H	1725	DEBORAH LN	109587	021-220-070-000	\$284.76	\$289.03
2307486	BORJA, NORMA	MALDONADO MARIO JOSHUA	1694	DEBORAH LN	109925	021-220-033-000	\$83.90	\$167.81
899021	ANTONGIOGI, ODALIS &	CORONA-MONTES ODALIS	1521	DEREK DR	110044	021-532-018-000	\$238.56	\$324.79
1096882	MARQUETTE, DAVID J & MARY	MARQUETTE DAVID J & MARY L	1576	DEREK DR	110101	021-533-005-000	\$346.75	\$434.60
1879592	DRAPER, JOE	DRAPER ANGELINA & FRANK	1582	DEREK DR	110310	021-533-004-000	\$82.65	\$166.54
2113868	HAYES, DANIELLE	COLLINS SARAH A	1546	DEREK DR	110426	021-533-010-000	\$166.54	\$251.69
2104438	TORRES, VICTOR	TORRES JESUS T	5587	DIANE WAY	109719	020-462-010-000	\$346.58	\$434.43
1695626	STANTON, SUSAN	JACOBS LEE E	1484	DODSON AVE	109521	021-270-037-000	\$346.75	\$434.60
1695634	STANTON, SUSAN	JACOBS LEE E	1485	DODSDN AVE	109522	021-270-036-000	\$346.75	\$434.60
1811868	KUNDERT, ROBERT	JACOBS LEE E	1490	DODSON AVE	109574	021-270-038-000	\$346.75	\$434.60
1959600	ROSS, PAUL E	ROSS PAUL EDWARD	1480	DODSON AVE	109634	021-282-022-000	\$346.75	\$434.60
2227783	MEGRETE, EDGARDO	NEGRETE EDGARDO & ROSEALIA F	1517	DODSON AVE	109820	021-270-025-000	\$167.47	\$252.63
1148162	POOL, REBECCA	POOL DANNY C II & REBECCA	4189	DONALD DR	110121	013-660-018-000	\$346.66	\$434.51
1251099	CORNELIUS, DONNA	CORNELIUS MARK	4205	DONALD DR	110139	013-660-021-000	\$32.71	\$156.08
1740547	MURPHY, CARL	MURPHY CARL R	4018	DONALD DR	110249	013-650-023-000	\$271.42	\$358.14
1860048	WISE, CRYSTAL	WALKER CRYSTAL L	4210	DONALD DR	110298	013-660-011-000	\$66.12	\$67.11
1941368	REID, SARAH	REID SARAH	4211	DONALD DR	110343	013-660-022-000	\$166.54	\$251.69
2060473	KARDATZKE, STEVEN	BAIN JEFF	4118	DONALD DR	110394	013-650-005-000	\$503.48	\$633.91
2232726	ZAMBRANO, JANET	BRUNNER JOSEPH E	4091	DONALD DR	110503	013-630-021-000	\$250.70	\$337.11
2243780	GALLEGOS, ERICA &	GALLEGOS LURDEZ E	4180	DONALD DR	110511	013-660-006-000	\$53.55	\$138.50
2163160	KNITTLE, CHERYL & CHRIS	BRADLEY HALE	1203	DRAKES BAR CT	110763	016-300-008-000	\$249.51	\$376.13
1090133	MARTINEZ, LUIS & CYNTHIA	MARTINEZ LUIS & CYNTHIA	6129	DUNNING AVE	109400	021-072-018-000	\$346.75	\$434.60
2131977	KHAN, MOHAMMAD	KHAN MOHAMMAD A	6185	DUNNING AVE	109736	021-033-016-000	\$346.74	\$434.59
2207785	CHEEVER, MATTHEW	CHEEVER MATTHEW J & JESSICA R	1746	DUNSMUIR WAY	110781	022-082-015-000	\$122.60	\$247.32
1563253	WITZKE, MARY	WITZKE JERRY RONALD & MARY	3101	DYE RD	110639	014-310-079-000	\$382.44	\$480.82
2033579	GOMEZ, ELISA	GOMEZ TONY F & ELISA V	3115 1/2	DYE RD	110737	014-310-016-000	\$382.44	\$480.82
1676170	DANIELS, TIMOTHY	DANIELS TIMOTHY J	1410	EDWARDS CT	110663	016-320-042-000	\$343.74	\$431.55
2260578	SAMS, MICHELLE	KHANG JOURBEE & TRUE Y	913	ELINOR AVE	109855	020-360-064-000	\$82.65	\$111.44
1945302	PATRICK, K	PATRICK K	5215	ELIZABETH AVE	109628	020-360-046-000	\$346.75	\$434.60
2240927	MILLAR, STACY	OCA MANUELA U	5248	ELIZABETH AVE	109833	020-360-043-000	\$508.27	\$638.77
2241511	DAKE, BRANDON	ARTAMENKO WILLIAM M JR & CARLA	889	ELLA AVE	110510	013-010-021-000	\$226.74	\$322.78
1557065	DE ALBA, ARACELI	DE ALBA ARECELY	2472	EMPIRE CT	110638	016-220-003-000	\$297.92	\$426.47
2223097	ALVARADO, CLAUDIA	ALVARDO CLAUDIA AVILA	4053	EUGENE DR	110497	013-792-003-000	\$100.70	\$184.86
90647	CAMPOS FABIOLA	CAMPOS FABIOLA	4339	EVELYN DR OL	109969	014-550-009-000	\$110.75	\$196.56
842898	JONES, NEAL	JONES NEAL C	4326	EVELYN DR OL	110033	014-550-051-000	\$515.50	\$646.11
868646	ANAYA, THERESA	ANAYA THERESA E	4306	EVELYN DR OL	110038	014-422-022-000	\$346.75	\$434.60
1038694	HEIMBURGER, WILLIAM	HEIMBURGER CAROLYN E	4335	EVELYN DR OL	110081	014-550-007-000	\$230.40	\$316.51
1279082	PRUITT, STEVEN	PRUITT STEVEN T	4342	EVELYN DR OL	110143	014-550-059-000	\$221.48	\$308.05
1704873	WIDMAR, KARA & MAXWELL	WIDMAR KARA A & MAXWELL E	4329	EVELYN DR OL	110235	014-550-004-000	\$346.74	\$434.59
1867696	CAMPOS, VERONICA	CALDERON MARY C	4369	EVELYN DR OL	110302	014-550-024-000	\$346.75	\$434.60
2027753	LAWSON, HENRY	LAWSON HENRY R	4330	EVELYN DR OL	110375	014-550-053-000	\$346.75	\$434.60
2056893	MILLER, RYAN	MILLER RYAN & MICHELLE	1885	FALL RIVER DR	109694	019-543-032-000	\$143.36	\$231.16
2087831	BORJA, MARIA	BORJA JUANA & GUTIERREZ RIGOB	1948	FALL RIVER DR	109710	019-530-055-000	\$346.58	\$434.43
2192623	CATLIN, BRIAN	CATLIN BRIAN	1917	FALL RIVER DR	109776	019-543-024-000	\$250.70	\$337.11
1006774	HALL, THOA	HALL THOA	6156	FARRELL WAY	109379	021-024-006-000	\$166.54	\$251.69
1386374	BLOCKER, SHANE	BLOCKER SHANE LITTLE HAWK	6225	FARRELL WAY	109457	021-022-017-000	\$346.75	\$434.60
1682210	REED, RHONDA	REED RHONDA	6196	FARRELL WAY	109518	021-051-018-000	\$346.74	\$434.59
2018273	MCGRAW, DEANDRA	BLOCKER SHANE LITTLE HAWK	6209	FARRELL WAY	109676	021-022-017-000	\$346.75	\$434.60
92858	MORRISON, ALTON	MORRISON JAMES	5128	FEATHER RIVER BLVD	109320	020-380-012-000	\$345.74	\$433.58
1390863	RIVERA'S AUTO REPAIR	COOPER TRUMON G	5683	FEATHER RIVER BLVD	109458	020-173-007-000	\$365.72	\$461.67
1837996	OLIVER, JIM	RUTHERFORD KENNETH WILLIAM	5486	FEATHER RIVER BLVD	109584	020-341-014-000	\$242.71	\$249.99
1913276	STUBBS, GARY	WROTEN TOMAS	5318 B	FEATHER RIVER BLVD	109612	020-351-011-000	\$683.44	\$856.74
1986876	GASQUE, DAWN	MAHONEY VIRGINIA	5170	FEATHER RIVER BLVD	109653	020-373-005-000	\$30.49	\$195.50
2029379	BYERS, NANCY	BOONE-HARRIS LISA M	5335	FEATHER RIVER BLVD	109682	020-352-018-000	\$338.56	\$426.29
2205177	ALEXANDER, SHANTEE	FLORES DANIEL	5260 1	FEATHER RIVER BLVD	109786	020-351-018-000	\$516.00	\$646.62
2317303	RUTHERFORD, KENNETH WILLIAM	RUTHERFORD KENNETH WILLIAM	5486	FEATHER RIVER BLVD	109935	020-341-014-000	\$446.17	\$535.51
2322956	AVILA, JESUS	REMPK KIMERLI J	5861	FEATHER RIVER BLVD	109945	020-135-008-000	\$624.88	\$1,221.16
1090547	ANTONIOLI, PAUL V	ANTONIOLI PAUL VINCENT	5433 A	FEATHER RIVER BLVD L	109401	020-342-011-000	\$346.75	\$434.60

1090588	WEDGEWORTH, MATTHEW & KEARN	WILLIFORD RONALD E & PAMELA E	5565	FEATHER RIVER BLVD L	109402	020-202-027-000	\$50.70	\$134.11
1692383	WHITEHEAD, JACK	WHITEHEAD JACK E	5140	FEATHER RIVER BLVD L	109519	020-380-011-000	\$346.75	\$434.60
2229151	WILLIAMS, ANGELA	VASQUEZ FRED	1424	FELTON WAY	110794	016-320-031-000	\$82.65	\$166.54
2297976	FAULKER, LISA	FAULKNER LISA & GAVIN	1373	FELTON WAY	110833	016-320-002-000	\$166.54	\$251.69
359505	BARRION, ROBERTO	BARRION ROBERTO S & SUSANNA A	1878	FERNWOOD DR	109333	021-185-013-000	\$84.30	\$168.21
571968	JONES, UNIQUE	JONES FRED D & UNIQUE WANDA G	1809	FERNWOOD DR	109339	021-192-017-000	\$336.13	\$423.82
1199447	HERREJON, MAURICIO	HERREJON MAURICIO	1860	FERNWOOD DR	109420	021-185-004-000	\$541.65	\$632.42
1235134	CANTERO, ENRIQUE	CANTERO ENRIQUE	1896	FERNWOOD DR	109429	021-184-002-000	\$286.62	\$375.82
1274828	MONTUYA, EDNA	MONTUYA EDNA V	1928	FERNWOOD DR	109433	021-162-015-000	\$166.54	\$251.69
1832799	GONZALES, JOHN	GONZALES JOHN F	1929	FERNWOOD DR	109582	021-173-004-000	\$343.82	\$431.63
1949114	EVERHART, ROGER	EVERHART BRIAN L & BRENDA E	1823	FERNWOOD DR	109632	021-195-019-000	\$83.89	\$167.80
96487	SHARP, VURL	SHARP VURL D	4423	FLEMING WAY	109970	014-082-032-000	\$50.70	\$137.11
469742	SHRADER, EUGENE & ROBERTA	SHRADER EUGENE L & ROBERTA A	4718	FLEMING WAY	110009	013-232-008-000	\$85.14	\$169.07
470955	MITCHELL, CHARLES	MITCHELL CHARLES	4797	FLEMING WAY	110010	013-190-003-000	\$345.17	\$433.00
1447796	NEGRETTE, CARLOS	NEGRETTE CARLOS	4685	FLEMING WAY	110177	013-290-001-000	\$74.19	\$159.75
1771963	DIAZ, RAFAEL	DIAZ RAFAEL	4662	FLEMING WAY	110265	013-282-005-000	\$346.50	\$434.35
1852466	GLASGOW, ERIC	DUPONT DONALD F JR & JUDITH A	4698 2	FLEMING WAY	110294	013-232-029-000	\$240.70	\$337.11
2040566	MONTANO, OCTAVIO	PONCE HERMILO	4742	FLEMING WAY	110384	013-232-027-000	\$346.75	\$434.60
2131654	BATES, LES	BOYLES RON	4682	FLEMING WAY	110434	013-282-002-000	\$344.71	\$432.53
2244721	BERGER, TRISHA	ANGULO JUAN A	4767	FLEMING WAY	110513	013-190-033-000	\$341.08	\$428.85
2264893	NAVARRO, ADRIANA	PANTOJA NICOLAS P & GREGORIA	4756	FLEMING WAY	110529	013-180-028-000	\$166.54	\$175.93
2271666	JESTER, MICHAEL	MARTINEZ JUAN & MERCEDES	4402	FLEMING WAY	110541	014-073-008-000	\$336.97	\$424.67
2273167	TORRES, ALYSSA	MEDLAR JERRY R	4772	FLEMING WAY	110542	013-180-026-000	\$252.28	\$338.71
2284529	STEWART, VERA	STEWART VERA L	4264	FLEMING WAY	110555	014-124-012-000	\$82.65	\$166.54
1795756	WORTHAM, DAVID	WORTHAM DAVID	3411	FOURTH ST	110688	014-320-034-000	\$388.12	\$486.58
2270452	WALLINE, SHANNON	WALLINE SHANNON C	1436	FREEMAN'S CT	110814	016-410-022-000	\$357.80	\$445.82
1828375	ATCHLEY, TRISH	ATCHLEY ROBERT & PATRICIA	5561	FREESTONE DR	109579	019-674-003-000	\$674.66	\$847.83
2260297	BOLDEN, RYAN	BOLDEN RYAN	5609	FREESTONE DR	109854	019-664-004-000	\$338.84	\$426.57
2319473	TRI STATE STORE FIXTURES	COMMUNITY 1ST BANK	1370	FURNEAUX RD	110590	013-410-117-000	\$451.39	\$1,417.14
106484	SALING, JACKIE	SAILING JACQUELINE J	5951	GARDEN AVE	109322	020-097-005-000	\$346.63	\$434.48
439364	GREENE, CHESTER	GREENE CHESTER L & KAY A	5829	GARDEN AVE	109334	020-132-011-000	\$338.67	\$426.40
992867	CASTELBERRY-PETERSON, TERRY	CASTLEBERRY-PETERSON TERRY	5888	GARDEN AVE	109376	020-112-005-000	\$177.28	\$307.32
1021047	MONTGOMERY, LANNY	MONTGOMERY MICHELE ROBIN	5825	GARDEN AVE	109381	020-132-012-000	\$346.75	\$434.60
1772391	CAMPBELL, RODNEY	BRIKEMEN LLC	5841	GARDEN AVE	109557	020-510-001-000	\$1,382.00	\$1,733.33
1858224	ORTIZ, MARIA FELIZ	ORTIZ MARIA FELIZ	5889	GARDEN AVE	109588	020-097-028-000	\$250.70	\$337.11
1983634	SKYWAY PARTNERS LLC	GARDEN MH PRK	5848	GARDEN AVE	109649	020-520-015-000	\$1,653.80	\$1,703.06
2011591	COLEMAN, TROY & LISA	K R K LLC	5957	GARDEN AVE	109674	020-097-003-000	\$346.75	\$434.60
2126407	KHAN, MOHAMMAD	KHAN MOHAMMAD	5958 C	GARDEN AVE	109732	020-093-002-000	\$515.49	\$646.10
2209930	KHAN, MOHAMMAD	KHAN MOHAMMAD	5958 B	GARDEN AVE	109792	020-093-002-000	\$346.43	\$434.28
2279222	CHAVEZ, MIGUEL	CHAVEZ GUADALUPE & ANGELINA	5823	GARDEN AVE	109883	020-132-013-000	\$50.70	\$134.11
2282507	PATTERSON, CHRIS	JONES JOHN	5830	GARDEN AVE	109889	020-133-029-000	\$174.93	\$386.17
2292563	ZEPEDA, ESBEN FERNANDO	ZEPEDA ESVIN FERNANDO	5955 A	GARDEN AVE	109898	020-097-004-000	\$85.34	\$169.27
1713247	RODRIGUEZ, ANDRIA	RODRIGUEZ ANTONIO	1523	GARNET WY	110675	016-642-007-000	\$251.16	\$337.58
2192318	LAMB, KEVIN	LAMB KEVIN J	1455	GARNET WY	110774	016-652-003-000	\$122.88	\$247.60
2269389	SILVIA, RYAN	SYLVIA RYAN NORMAN ANTHONY	1463	GARNET WY	110812	016-652-005-000	\$501.50	\$631.90
109850	HOLLIS, MARCUS	HOLLIS MARCUS K & CATHERINE A	4071	GEORGE AVE	109971	014-153-010-000	\$341.24	\$429.01
1086966	SEIGLER, BARBARA	CASTILLO JOSE ELEUTERIO TAKIZA	3928	GEORGE AVE	110096	014-152-040-000	\$346.74	\$434.59
1582725	GONZALES, LYDIA	VEGA MARIO M	4227	GEORGE AVE	110201	014-143-029-000	\$163.85	\$248.96
1614007	LANCASTER, LEE	YUBA MH PARK	4194 18	GEORGE AVE	110207	014-590-002-000	\$58.13	\$59.84
1753516	VAZQUEZ, EDWIN	VAZQUEZ EDWIN R	3958	GEORGE AVE	110256	014-152-037-000	\$346.75	\$434.60
2067643	HALVERSON, JIM	YUBA MH PARK	4194 4	GEORGE AVE	110400	014-590-005-000	\$149.92	\$154.39
2213627	THOMAS, WILLIAM	YUBA MH PARK	4194 11	GEORGE AVE	110490	014-590-012-000	\$55.28	\$56.93
2310290	BISHOP, BARBARA	YUBA MH PARK	4194 1	GEORGE AVE	110576	014-590-002-000	\$153.99	\$238.95
2310308	CARSON-ROSE, LINDA	YUBA MH PARK	4194 3	GEORGE AVE	110577	014-590-004-000	\$83.34	\$147.17
2310316	HALVERSON, JIM	YUBA MH PARK	4194 4	GEORGE AVE	110578	014-590-005-000	\$194.59	\$280.16
2310324	MONTEZ, BETTY	YUBA MH PARK	4194 5	GEORGE AVE	110579	014-590-006-000	\$60.29	\$143.84
2310332	CHANDLER, LLOYD	YUBA MH PARK	4194 6	GEORGE AVE	110580	014-590-014-000	\$82.65	\$166.54
2310415	SHELDON, ANN	YUBA MH PARK	4194 13	GEORGE AVE	110581	014-590-016-000	\$33.81	\$159.48

2310449	CORLISS, DAVE	YUBA MH PARK	4194	17	GEORGE AVE	110582	014-590-018-000	\$165.86	\$251.00
2310464	LANCASTER, LEE	YUBA MH PARK	4194	18	GEORGE AVE	110583	014-590-002-000	\$27.64	\$28.46
1108026	MICHAELSON, ELLEN	MICHAELSON ELLEN L	1900		GEORGINA DR	110112	013-394-002-000	\$237.04	\$323.25
1797885	BULOCK, CRISTAL	BULOCK CRISTAL L & WILLIAM E	1741		GLENHAVEN CT	110689	022-171-004-000	\$78.22	\$162.04
2027852	KHAN, MOHAMMAD	KHAN MOHAMMAD A	1930		GLENMORE DR	110376	014-032-004-000	\$346.75	\$434.60
2258010	TORRES, NANCY	POWAR JAGJIT	1911		GLENMORE DR	110523	014-031-007-000	\$196.44	\$282.04
113852	BOWES, MIKE	BOWES MICHAEL S & JOY	2205		GOLD LEAF WAY	109972	014-620-011-000	\$250.70	\$337.11
2279545	RUVALCABA, KIMBERLY	MARVIN JOYCE	2169		GOLD LEAF WAY	110547	014-620-002-000	\$78.52	\$80.86
1675982	ENGLISH, ERIN	ENGLISH THOMAS S JR & ERIN	1617		GOLD ST	109515	021-241-011-000	\$126.02	\$250.79
1930130	TRUJILLO, JUAN	TRUJILLO JUAN & BEATRIZ	1629		GOLD ST	109622	021-241-009-000	\$250.28	\$336.68
2073674	BABCOCK, SARAH	ANDREWS DAVID WAYNE	1623		GOLD ST	109704	021-241-010-000	\$346.75	\$434.60
2327583	ANDREWS, DAVID	GRANITE PARK PROPERTIES	1607		GOLD ST	109952	021-241-013-000	\$99.18	\$183.32
1383512	STONE, RYAN	STONE RYAN S	2073		GOLDEN GATE DR	110611	016-310-032-000	\$507.24	\$637.73
1969278	PARISH, ROB	PARISH ROBERT J	2156		GOLDEN GATE DR	110720	016-340-019-000	\$343.15	\$430.95
1506302	ANDRADE, JOHN	ANDRADE JOHN JR	1408		GOLDEN PLOVER ST	110187	014-762-011-000	\$160.02	\$343.97
1704204	MARQUEZ, BRIAN	MARQUEZ BRIAN D	1395		GOLDEN PLOVER ST	110233	014-761-016-000	\$86.54	\$171.69
2056711	CARDENAS, MICHAEL	CARDENAS MICHAEL A II & FLORES	1373		GOLDEN PLOVER ST	110389	014-761-013-000	\$515.44	\$646.05
2179257	MONROE, SARA & BILL	MONROE SARAH K & WILLIAM A	1370		GOLDEN PLOVER ST	110463	014-762-006-000	\$247.60	\$374.19
1084276	DODD, JAIME	BORJA JOSE	1170		GRAND AVE	109395	021-341-002-000	\$65.20	\$67.14
1087428	JONES, ERICA	JONES ERICA ANNE	1176		GRAND AVE	109397	021-341-004-000	\$352.13	\$440.06
1124031	SEARS, BEVERLY	SEARS FRANK & BEVERLY	1141		GRAND AVE	109412	020-280-004-000	\$66.86	\$152.01
1522572	ALVAREZ, MISTI & GABRIEL	ALVAREZ GABRIEL J & MISTI D	1161		GRAND AVE	109478	020-293-008-000	\$683.04	\$856.34
1556653	BOLAMAN PROPERTIES	BOLAMAN PROPERTIES INC	1058		GRAND AVE	109484	021-370-015-000	\$6,411.21	\$8,086.53
1581420	LEWIS, RODRICK	LEWIS RODRICK	1124	A	GRAND AVE	109493	021-331-035-000	\$345.49	\$433.32
1581438	LEWIS, RODRICK	LEWIS RODRICK	1124	B	GRAND AVE	109494	021-331-035-000	\$346.75	\$434.60
1834878	FENDER, LES	GIBBS PETER	1033		GRAND AVE	109583	020-260-005-000	\$506.12	\$636.59
1907542	O'DELL, JAMES	VONGSAVATH ALLEN & JUDY	859		GRAND AVE	109609	020-352-003-000	\$270.98	\$275.04
1995687	HOLDEN, JASON	HOLDEN JASON EUGENE & TERESA N	1135		GRAND AVE	109661	020-280-006-000	\$85.93	\$173.15
2023943	WILLIAMS, LEANNE	WILLIAMS LEANNE	1132		GRAND AVE	109678	021-331-005-000	\$507.07	\$637.56
2168151	HATCHER, ADAM	SILVA DAVID	1093		GRAND AVE	109756	020-270-009-000	\$346.58	\$434.43
2214377	SOLORIO, STEVEN	SOLORIO STEVE JOHN	1150		GRAND AVE	109801	021-331-038-000	\$151.36	\$155.87
2017978	KEARIN, STACY W	KEARIN STACY W	1746		GRIEGO AVE	110368	013-710-035-000	\$515.04	\$645.65
2185429	WS & RB LLC	HAWKES MITCH	5897		GRIFFITH AVE	109769	019-260-042-000	\$346.48	\$434.33
2189926	MARQUES, ROBERT	GAMBLE CLARENCE E & SUE	5863		GRIFFITH AVE	109774	019-260-077-000	\$361.49	\$449.56
2316818	ESSARY, NADEAN	ESSARY JOHN & NADEAN	6359		GRIFFITH AVE	109934	018-210-057-000	\$78.83	\$95.44
1083971	ELDEEN, JOHN & KIM	ELDEEN JOHN D & KIM L	5881		GROVE AVE	109394	021-210-013-000	\$82.65	\$169.04
1601699	PIKER, WENDY & GREG	PIKER GREG & WENDY	5931		GROVE AVE	109498	021-131-018-000	\$346.75	\$434.60
1601707	PIKER, WENDY & GREG	PIKER GREG D & WENDY L	5939		GROVE AVE	109499	021-131-019-000	\$346.75	\$434.60
2056067	DILLON, TRISHA	DILLON TRISHA RENEE	5926		GROVE AVE	109692	021-120-030-000	\$346.66	\$434.51
2088151	PIKER, GREG D & WENDY L	PIKER GREG D & WENDY L	5945		GROVE AVE	109711	021-131-019-000	\$346.74	\$434.59
2289932	SUMMERS, JENNIFER	WHITE BUALAI	1676		GUILD FORD WAY	110825	016-500-021-000	\$237.58	\$365.19
1091529	MCKEAN, RODERICK A & ALBERTA	BARNES RICHARD R	1323		HAMMONTON RD	109404	020-320-008-000	\$346.75	\$434.60
123034	HARTMAN, PATRICIA	HARTMAN JAMES DOYLE & PATRICIA	1892		HAMMONTON SMARTSVILLE	109324	021-022-005-000	\$202.37	\$267.99
123166	WILLIS, RONNIE	WILLIS, RONNIE	1931		HAMMONTON SMARTSVILLE	109325	021-041-006-000	\$200.70	\$287.11
649988	DENTON, SANDRA & ARTHUR	DENTON ARTHUR K & SANDRA L	1736	A&B	HAMMONTON SMARTSVILLE	109347	021-052-019-000	\$511.15	\$641.70
1394105	BEGLEY, LESLIE	BEGLEY LESLIE G & LESLIE Y	1554		HAMMONTON SMARTSVILLE	109459	021-260-004-000	\$72.53	\$201.00
1578467	KILLINGSWORTH, DAVID	DUCK GARY D & LORNA J	1548		HAMMONTON SMARTSVILLE	109491	021-260-031-000	\$122.88	\$124.72
1624972	PENNINGTON, DAVID	PENNINGTON, DAVID	1432		HAMMONTON SMARTSVILLE	109503	021-282-003-000	\$346.75	\$434.60
1627686	ROONEY, JASON	ROONEY JASON	1688		HAMMONTON SMARTSVILLE	109504	021-080-002-000	\$346.75	\$434.60
1906395	RUSS, ROBERT	RUSS ROBERT P	1576		HAMMONTON SMARTSVILLE	109608	021-120-020-000	\$515.50	\$646.11
1968130	MINTER, CODY	MINTER, CODY	1442		HAMMONTON SMARTSVILLE	109640	021-282-003-000	\$236.13	\$322.32
2005973	RITCHIE, TAMMY	BUCHSER WILLIAM F	1478	A	HAMMONTON SMARTSVILLE	109672	021-270-001-000	\$346.75	\$434.60
2045532	TAPIA, MARTHA	VALDEZ ROSA MARTHA	1945		HAMMONTON SMARTSVILLE	109688	021-041-021-000	\$346.75	\$434.60
2108629	JOHNSON, TODD	COCHRAN GWENDOLYN M	2273		HAMMONTON SMARTSVILLE	109721	018-210-050-000	\$1,189.98	\$1,491.51
2139558	BROWN, AMANDA	ABOYTES RAFAEL	1876	3	HAMMONTON SMARTSVILLE	109738	021-022-027-000	\$346.74	\$434.59
2179679	WERGER, RANDALL	WILSON CHARLENE	1700		HAMMONTON SMARTSVILLE	109764	021-080-001-000	\$346.58	\$434.43
2231306	ALVAREZ, MARIA	LANZA ROY E	1752		HAMMONTON SMARTSVILLE	109825	021-052-001-000	\$494.55	\$665.02
2281582	CHESTNUT, ANNE	ABOYTES RAFAEL	1876	4	HAMMONTON SMARTSVILLE	109886	021-022-027-000	\$347.50	\$435.36

2319895	GRAY, TIFFANY	GRAY CORY T & TIFFANY M	1764	HAMMONTON SMARTSVILLE	109940	021-051-004-000	\$78.07	\$210.31
2191997	MEDRANO, ENRIQUE & SANDY	MEDRANO ENRIQUE & ADAME AURORA	6202	HAPPY WAY	109775	021-033-019-000	\$346.60	\$434.45
1521921	CAMPOS, YVETTE & JOSE	CAMPOS YVETTE B	1248	HASTINGS CT	110630	016-500-020-000	\$83.04	\$168.23
2154524	HINCKLEY, SUSAN	HINCKLEY THOMAS E & SUSAN	1037	HEDGE AVE	109749	020-232-011-000	\$829.80	\$965.13
1611441	GREENWOOD, ROY	FEDERAL NATIONAL MORTGAGE ASSO	1542	HICKORY LN	110206	021-450-009-000	\$515.37	\$645.98
1709542	SHUFFIELD, KRISTEN	SHUFFIELD JUDIE M	1529	HICKORY LN	110237	021-450-005-000	\$341.51	\$429.28
1898071	WILKEY, BOBBY & JAMIE	JENSEN WILLIS E	1591	HICKORY LN	110318	021-461-009-000	\$346.43	\$434.28
2204311	FLORES, ROBBIE	ZARICZNY ESTHER M & FREDERICK	1569	HICKORY LN	110476	021-461-004-000	\$341.24	\$429.01
2332971	CORTEZ, JAZMIN	ROBLES VERONICA	1551	HICKORY LN	110599	021-461-001-000	\$75.76	\$159.55
1656628	BOGGS, DON	BOGGS DONALD E	1732	HICKS AVE	110222	013-720-042-000	\$515.50	\$646.11
1822741	BELMONTES, JORGE	BELMONTES JORGE	1711	HICKS AVE	110281	013-720-004-000	\$346.75	\$434.60
1832898	STEELE, TIFFANY	MCINTOSH CHRISTOPHER K & QING	1766	HICKS AVE	110289	013-720-048-000	\$82.92	\$85.39
501981	A.M. NICHOLS REAL ESTATE	UPPAL KALDEEP S	1816	HILE AVE	109336	021-052-026-000	\$747.84	\$770.11
1545672	RODRIGUEZ, PATRICIA	RODRIGUEZ PATRICIA	1841	HILE AVE	109482	021-061-007-000	\$58.03	\$142.30
1746114	PUTMAN, LINDA	PUTMAN LINDA M	1792	HILE AVE	109543	021-052-004-000	\$169.71	\$295.14
1784297	EARHEART, MARIANNE	KHAN MOHAMMAD	1808	HILE AVE	109561	021-052-024-000	\$346.50	\$434.35
1966043	CABELLO, JAMIE	KHAN MOHAMMAD	1907	HILE AVE	109638	021-023-014-000	\$346.75	\$434.60
2009694	GARCIA, GINA	GARCIA GINA	1786	HILE AVE	109673	021-052-003-000	\$515.50	\$646.11
2069631	MONTGOMERY, SARAH	KHAN MOHAMMAD	1854	HILE AVE	109702	021-062-004-000	\$343.82	\$431.63
2094613	KHAN, MOHAMMAD	MALDONADO RAFAEL	1848	A-D HILE AVE	109715	021-062-003-000	\$690.98	\$866.64
2216208	WELLS, DUSTY	SAWAYA VICTORIA	1847	HILE AVE	109802	021-061-003-000	\$95.76	\$98.62
1933043	MAGANA, JOSE	MAGANA ALBERTA L	1112	HOLLY AVE	109624	020-293-010-000	\$166.54	\$251.69
1585603	BRAXTON, CYNTHIA	VASQUEZ FRED	1381	HONEYRUN CT	110652	016-330-037-000	\$247.60	\$374.19
2251148	YANG, ANN	YANG KE & HER MAI YIA	2585	HORMAN DR	109843	019-563-005-000	\$340.18	\$427.93
2236040	TERSTEEGE, LARISSA	GILLIAM MATTHEW L	1168	HUMBUG CT	110797	016-190-009-000	\$252.26	\$338.69
1661990	KIM, EUNYOUNG	KIM EUNYOUNG	4045	HUSTON WAY	110223	013-752-003-000	\$372.71	\$501.18
2273092	GONZALEZ, SHERYL	GONZALEZ LARRY	4057	HUSTON WAY	110816	013-752-001-000	\$225.00	\$238.62
1700137	MANDAC, CASSIE	MANDAC WAIONI PELEKAI NA & CAS	2446	INDEPENDENCE TRAIL	110669	016-220-010-000	\$250.70	\$337.11
2018216	KRAMER, LAURINDA	FLETCHER FAMILY LIMITED PARTNE	2341	INDEPENDENCE TRAIL	110732	016-180-021-000	\$86.51	\$174.32
2189603	VALDEZ, LAURA & SAUL	PRAWL BRIDGET R	2447	INDEPENDENCE TRAIL	110773	016-220-022-000	\$146.91	\$151.28
2228054	MAXON, BRITTNEY	OWEN DONALD	2441	INDEPENDENCE TRAIL	110791	016-220-025-000	\$89.70	\$174.90
1667690	QUINTERO, ELIZABETH	QUINTERO WILFREDO & ELIZABETH	2470	INVERNESS CT	109511	019-634-011-000	\$64.64	\$148.26
1092311	MBAKA, EBE S	MBAKA EBE SHWAMBE	953	ISLAND AVE	109405	020-202-063-000	\$355.27	\$443.25
1342336	EDDY, MARTHA	ANAYA ANTONIO	965	ISLAND AVE	109445	020-202-043-000	\$327.82	\$415.39
1391614	HARLOW, CLAUDE	HARLOW CLAUDE	1379	JACOBY CREEK CT	110613	016-330-048-000	\$514.97	\$645.57
2168177	MARCADO, DENISE	TIPTON RICKEY R	1170	JANET AVE	109757	020-300-015-000	\$82.65	\$166.54
583112	GONZALEZ, RAMON T	GONZALEZ RAMON T & MAGDALENA F	1376	JASON DR	109341	020-481-002-000	\$74.60	\$158.37
1092329	WILLIAMS, ERIC G	WILLIAMS ERIC G	1320	JASON DR	109406	020-501-010-000	\$346.75	\$434.60
1840834	JOHNSON, KRYSTAL	KNOWLES SAMUEL	1354	JASON DR	109585	020-501-017-000	\$82.65	\$166.54
2145472	COTTRELL, WILLIAM	TURNER JAY E & TERRY LEA	1313	JASON DR	109744	020-501-006-000	\$82.65	\$166.54
138875	SMITH, REBECCA	CHIMA JAGJIT S	1018	JAY ST	109326	020-212-013-000	\$346.75	\$434.60
630418	LOWE, BRYAN	LOWE BRYAN G & REBECCA L	1037	JAY ST	109346	020-211-009-000	\$346.75	\$434.60
2073690	CHIMA, JAGJIT S.	CHIMA JAGJIT S	1055	JAY ST	109705	020-211-005-000	\$346.75	\$434.60
2211381	CASTILLO, SUSIE	SCHMIDT SUSAN ANN CASTILLO	1030	JAY ST	109796	020-212-010-000	\$334.42	\$422.09
2262830	LAIRSON, KEITH	HUTH DWILYNDA & THOMAS	1013	JAY ST	109859	020-211-015-000	\$255.35	\$382.06
2328169	STATTON, TONI	STRATTON TONI & MILDS DEFRANCE	1050	JAY ST	109953	020-212-005-000	\$139.26	\$264.23
2076636	CHAVEZ, ABIGAIL	FLORES ABIGAIL CHAVEZ	4303	JEFFREY CT	110410	014-432-012-000	\$82.65	\$166.54
2268712	TALLEY, DARRELL	BALAS PAUL	1204	JEWELFLOWER ST	110538	014-782-003-000	\$247.60	\$374.19
1735224	PARRA, MONICA	PARRA MONICA & VARGAS JOSE	6314	JORDON DR	109537	019-571-001-000	\$346.60	\$434.45
146936	FOSTER, BETTY	DODD BETTY S	1510	KAREN WAY	109974	021-532-013-000	\$346.75	\$434.60
393645	COUPE, LESLIE	COUPE LESLIE C	1527	KAREN WAY	110005	021-531-005-000	\$515.50	\$646.11
1039643	DOBYNS, DEBBIE	DOBYNS RONALD L & DEBBIE A	1522	KAREN WAY	110082	021-532-011-000	\$247.60	\$374.19
1985092	BRAY, AMANDA	LULE MIGUEL	1551	KAREN WAY	110358	021-531-009-000	\$84.63	\$170.80
2044329	MIRELES, MARIA	APARICIO MIGUEL ANGEL ZUNIGA	1516	KAREN WAY	110387	021-532-012-000	\$340.00	\$427.75
2204303	BONILLA, CHRISTINE	TAH 2015-1 BORROWER LLC	1539	KAREN WAY	110475	021-531-007-000	\$250.70	\$337.11
2290054	ALEMAN, ALEX	RODRIGUEZ ELOY	964	KAY ST	109896	020-182-013-000	\$166.54	\$251.69
1654532	RODRIGUEZ, JOSE G	RODRIGUEZ JOSE G & ROCIO	1273	KENSINGTON DR	110660	016-500-026-000	\$82.65	\$166.54
2116648	GOMEZ, MARTIN	GOMEZ-RUVALCABA MARTIN	1254	KENSINGTON DR	110754	016-500-041-000	\$339.08	\$426.82

1785054	MENDOZA, MARTHA	OSEGUERA IGNACIO & MENDOZA MAR	1835	KENWOOD WAY	109562	021-181-028-000	\$271.21	\$398.16
2063030	CAMPOS, PETRA	CAMPOS EDWARD S & PETRA A	2458	KILBIRNIE WAY	109699	019-723-003-000	\$507.67	\$638.17
2282028	DIAZ, CRYSTAL	DIAZ JOSE ALEJANDRO & CRYSTAL	2442	KILBIRNIE WAY	109888	019-723-001-000	\$121.44	\$246.14
1568583	LUU, HONG	LUU BOI & HO OANH	5554	KIRKILL DR	109489	019-631-002-000	\$166.54	\$251.69
1571843	CONEJO, EDDIE & PATTY	CONEJO EDDIE & PATRICIA	5586	KIRKILL DR	109490	019-644-003-000	\$341.24	\$429.01
1545185	LONG, WILLIAM	LONG WILLIAM	1192	KNEEBONE CT	110635	016-230-005-000	\$50.28	\$135.18
1966522	CARTHEN, BRIAN	CARTHEN BRIAN D	2056	KNIGHTS FERRY DR	110719	016-360-031-000	\$683.21	\$856.51
1663723	HALL, JOANN & BRAD	HALL BRAD A & WORKOVER-HALL JO	1645	KYRI CT	110224	014-822-003-000	\$515.50	\$646.11
1652619	MUHAMMAD, JASINDA	MUHAMMAD JASINDA D	1371	LADY FERN ST	110659	014-681-017-000	\$361.14	\$529.61
153304	TREXLER, KEN	TREXLER DONAS E	2603	-05 LAGO LN	109327	019-260-082-000	\$336.13	\$423.82
1854728	PARKER, JOCELIN	PARKER JOCELIN	998	LAKEPORT WAY	110703	022-083-001-000	\$346.40	\$434.25
1949080	MC LEOD, REBECCA	MCLEOD REBECCA E	968	LAKEPORT WAY	110715	022-083-008-000	\$250.70	\$337.11
860924	OWNBEY, EDWARD & ELIZABETH	OWNBEY EDWARD L JR & ELIZABETH	1582	LARIAT LN	110037	013-620-048-000	\$511.38	\$641.93
1904754	LARIOS, SERGIO	ZUNIGA SERGIO LARIOS	1594	LARRY ST	110324	013-610-024-000	\$513.34	\$643.92
2201200	MOORE, NIKKI	MOORE JUDITH KAY	4327	LARSON ST	110474	014-442-011-000	\$68.50	\$70.54
2292431	MOORE, NICKI	MOORE JUDITH KAY	4327	LARSON ST	110561	014-442-011-000	\$271.73	\$358.46
1302793	SNOW, GEORGE THOMAS II	GORHAM MARY	1067	LAUREL AVE L	109439	020-241-004-000	\$515.50	\$646.11
1706605	CATHEY, EMMA	CATHEY EMMA J	1351	LEIGHTON GROVE DR	110672	016-520-006-000	\$509.41	\$639.93
1825694	WADE, RICHARD JR & JULIA	WADE RICHARD H JR & JULIA S	1339	LEIGHTON GROVE DR	110696	016-520-003-000	\$346.40	\$434.25
2312502	PATTERSON, RICKY	SANDERS ABONDO H & LEONARD LAM	1387	LEIGHTON GROVE DR	110837	016-520-015-000	\$177.59	\$262.90
2246700	SHECKELFORD, WALDO	LUCATERO ANTONIO & CONSUELO	5808	LEON AVE	109837	020-314-004-000	\$82.65	\$166.54
158774	HALICKI, TONY	HALICKI ANTHONY LEE & KATHY J	4330	LEVER AVE	109977	014-423-002-000	\$346.75	\$434.60
806463	MANES, DANNY	MANES DANNY LEE	4397	LEVER AVE	110031	014-442-003-000	\$346.75	\$434.60
920991	RIDGEWAY, GREGORY	RIDGEWAY GREGORY LEE	4326	LEVER AVE	110045	014-423-008-000	\$346.75	\$434.60
1021690	PUNSO, VADUEL	PUNZO VADUEL & MARIA	4328	LEVER AVE	110078	014-423-001-000	\$346.74	\$434.59
1097641	HOFFMAN, ARTHUR M	HOFFMAN ARTHUR M	4377	LEVER AVE	110103	014-442-009-000	\$504.24	\$634.68
1655703	KAY, LINDA	KAY LINDA L	4324	LEVER AVE	110220	014-423-007-000	\$62.12	\$192.68
2057982	BURROW, REGINA	BURROW REGINA G	4416	LEVER AVE	110392	014-446-001-000	\$346.59	\$434.44
2148542	PUESTE, CARLOS &	PUESTE RIGOBERTO	4306	LEVER AVE	110448	014-570-016-000	\$122.55	\$186.97
2292613	MUNOZ, HEATHER	PAUL JAMES & LISSY	4296	LEVER AVE	110563	014-570-011-000	\$67.99	\$153.16
623132	HENRY, JASON	HENRY HAROLD J & RUTH A	1757	FRT LINDA AVE	109345	021-052-013-000	\$82.65	\$166.54
1953421	MAGANN, SANGUD	MAGANN SANGUD	1953	-57 LINDA AVE	109633	021-113-006-000	\$341.32	\$429.09
1976976	LOPEZ, JESUS	LOPEZ JESUS	1779	LINDA AVE	109645	021-052-010-000	\$515.02	\$645.63
1370998	KIM, JONG	KIM CHANG YOL & HAE JA	2134	LINDENMEIR DR	110609	016-280-021-000	\$346.40	\$434.25
2185148	BINSE, JESSICA	BINSE JESSICA	2231	LINDENMEIR DR	110770	016-250-012-000	\$172.66	\$257.90
596882	PEREZ, LIZ	PEREZ MARY ELIZABETH	5957	LINDHURST AVE	109342	020-152-005-000	\$515.14	\$645.75
1320621	LONG BRANCH SALOON	HARRIS RANDALL	5867	LINDHURST AVE	109443	020-152-016-000	\$704.32	\$893.29
1903046	J & I PIZZA INC	NGUYEN CHUNG P	5999	LINDHURST AVE	109606	020-152-021-000	\$384.54	\$970.00
1136043	TERRY, SHERYL	OXEDINE CARLTON G & WELCH AMMA	1488	LISA WAY	109413	020-462-007-000	\$128.94	\$132.78
1209162	COLEMAN, ND	COLEMAN N D	1446	LISA WAY	109421	020-472-009-000	\$82.65	\$166.54
1232081	TURK, RICK	TURK RICK	1360	LISA WAY	109427	020-492-002-000	\$84.13	\$171.54
2163426	DUSA, CARISSA	DUSA RYAN M & CARISSA E	1784	LONG HORN TRAIL DR	110764	016-701-008-000	\$422.55	\$551.77
1484419	HUI, KIT	HUI KIT M	1106	LOST TRAIL DRIVE	110627	016-581-002-000	\$250.70	\$337.11
2199487	TUCKER, JENNIFER	LAUER MASON & LETITIA	1064	LOST TRAIL DRIVE	110777	016-573-006-000	\$166.54	\$251.69
1093111	HARTMAN, PATRICIA	HARTMAN JAMES DOYLE & PATRICIA	6230	MAPES WAY	109407	021-022-005-000	\$67.63	\$69.79
588087	GREENE, CHESTER	GREENE CHESTER L & KAY A	1697	MAPLEHURST AVE	110018	014-471-007-000	\$338.67	\$426.40
790964	GREENE, CHESTER	GREENE CHESTER L & KAY A	1690	MAPLEHURST AVE	110028	014-473-002-000	\$338.67	\$426.40
1868967	PAEZ, RENE	PAEZ RENE SR	1645	MAPLEHURST AVE	110304	014-642-010-000	\$32.65	\$116.54
1903061	GIAMMONA, CHRIS	GIAMMONA CHRISTOPHER D	1570	MAPLEHURST AVE	110320	014-644-007-000	\$346.75	\$434.60
2257996	CONOUR, JAMEE	SCHMIDT CHRISTOPHER D & DIANA	1613	MAPLEHURST ST	110522	014-642-006-000	\$265.29	\$351.92
535989	LOPEZ, JOSEPH	LOPEZ JOSEPH & BRENDA KAY	1707	MARSH DR	109338	019-433-012-000	\$346.75	\$434.60
542431	MARTIN, ALBERT & MARY	MARTIN ALBERT A & MARY K	4408	MARTEL DR	110015	014-541-001-000	\$200.70	\$287.11
784694	MARTINEZ, CONNIE	MARTINEZ CONSUELO V	4325	MARTEL DR	110027	014-447-008-000	\$346.75	\$434.60
1050806	COOPER, FLOYD	COOPER FLOYD W & MARY J	4428	MARTEL DR	110088	014-452-011-000	\$346.75	\$434.60
1082676	WELCH, PEGGY	WELCH PEGGY LYNN	4321	MARTEL DR	110091	014-447-009-000	\$684.01	\$857.32
1086271	DERRYBERRY, SHIRLEY	DERRYBERRY SHIRLEY K	4423	MARTEL DR	110095	014-542-001-000	\$343.67	\$431.48
843037	RODNEY, JOE & PAM	RODNEY JOEY P & PAMELLA R	4138	MARY AVE	110034	014-141-006-000	\$346.75	\$434.60
980243	BURROW, MICHAEL & REGINA	BURROW REGINA G	4094	MARY AVE	110059	014-141-013-000	\$346.85	\$434.70

1437607	SMITH, CRAIG	SMITH CRAIG & CHRISTINA	1616	MARYCLAIR DR	110176	014-645-018-000	\$185.70	\$351.54
1828573	SAMANIEGO, ROSANNA	SAMANIEGO ROSAANNA & SAMUEL	1572	MARYCLAIR DR	110286	014-645-011-000	\$346.66	\$434.51
1662634	GILES, SUSAN	GILES BRYAN & SUSAN	1990	MAVERICK DR	110662	016-400-013-000	\$514.97	\$645.57
983478	ESTATE OF FLORNETINA LIZAMA	ICHIHARA MARIE JEANIE	1708	MAYWOOD DR	109374	021-220-076-000	\$346.75	\$434.60
1806983	BAKER, RICHARD & CHERIE	BAKER RICHARD E & CHERIE	1747	MC CARTHY AVE	110275	013-680-004-000	\$346.75	\$434.60
2071371	CHAVEZ-GARCIA, GABRIELA	GONZALEZ JESSE	2148 1	MC GOWAN PKWY	110402	014-201-078-000	\$237.20	\$323.41
2208395	DERRYBERRY, SHIRLEY	DERRYBERRY SHIRLEY	2156	MC GOWAN PKWY	110478	014-201-077-000	\$343.82	\$431.63
2211829	JOHL, SARWAN	JOHL SARWAN	2142	MC GOWAN PKWY	110486	014-201-079-000	\$338.67	\$426.40
2225944	SAUNDERS, CAROLYN	HALL LIM S & JANICE	2202	MC GOWAN PKWY	110498	014-201-006-000	\$247.60	\$374.19
2269769	HOLEMAN, ROSALIE	MYERS LEWIS C SR & JANET M	1977	MC GOWAN PKWY	110540	014-132-028-000	\$311.47	\$398.79
1394212	AGUIRRE, ROBERT & LINDA	AGUIRRE ROBERT A & LINDA L	6197	MC LAUGHLIN WAY	109461	021-032-007-000	\$684.01	\$857.32
1893379	FLEMING, RICKY PAUL	MANLEY DONALD LEE	6227	MC LAUGHLIN WAY	109602	021-032-011-000	\$346.50	\$434.35
2259141	MILLER, DONALD & KAREN	DHILLON AVTAR	6198	MC LAUGHLIN WAY	109852	021-031-008-000	\$83.93	\$169.12
2275485	AUGRIEE, MATTHEW	SCOTT CAROL A	6190	MC LAUGHLIN WAY	109875	021-031-009-000	\$516.63	\$647.26
1568112	SCOTT KEENEY, DIANE	SCOTT-KEENEY DIANE	5546	MEADOW BROOK WAY	109488	019-584-012-000	\$684.01	\$857.32
1579341	VENABLE, STEVE	VENABLE STEVEN & CHRISTINA	5567	MEADOW BROOK WAY	109492	019-585-009-000	\$191.43	\$276.95
1830033	JOHNSON, MICHAEL	JOHNSON MICHAEL LEON	5521	MEADOW BROOK WAY	109580	019-592-005-000	\$346.75	\$434.60
1641273	THOMAS, CAMILLE	THOMAS SEAN	1422	MEADOW RANCH ST	110213	014-702-004-000	\$346.66	\$434.51
1098029	SPADE, BEVERLY	SPADE BEVERLY	4538	MEADOW WAY	110104	013-394-005-000	\$346.74	\$434.59
1985902	NUNEZ, SAVANNAH	OROZCO GUSTAVO OLIVARES	4561	MEADOW WAY	110359	013-340-046-000	\$509.70	\$640.23
1533736	BARRERA, JOSE	BARRERA JOSE & VILLALPANDO SIL	2014	MILLFRONT CT	109479	019-602-009-000	\$82.65	\$166.54
2271476	CHANCE, MICHELLE	HORTON JOSHUA S	1951	MISSION CT	109869	019-552-022-000	\$336.97	\$424.67
579292	FAIRLESS, HELEN M	U S BANK NATIONAL ASSOCIATION	5767	MONTCLAIR AVE	109340	021-252-019-000	\$346.74	\$434.59
1369529	RAMIREZ, SANTIAGO	RAMIREZ SANTIAGO & MARTHA	5818	MONTCLAIR AVE	109452	021-251-002-000	\$346.75	\$434.60
1369537	RAMIREZ, MARTHA	RAMIREZ SANTIAGO & MARTHA	5814 A	MONTCLAIR AVE	109453	021-251-002-000	\$346.75	\$434.60
1369545	RAMIREZ, MARTHA	RAMIREZ SANTIAGO & MARTHA	5814 B	MONTCLAIR AVE	109454	021-251-002-000	\$346.75	\$434.60
2115640	BLOCKER, JAMES	BLOCKER JAMES MADISON IV & NAN	5775	MONTCLAIR AVE	109726	021-252-011-000	\$346.74	\$434.59
2198877	MCLAUGHLIN, TIFFANY	FUHRER STEPHANI	5871	MONTCLAIR AVE	109783	021-260-025-000	\$82.30	\$166.18
2211159	BUTTRY, CHRIS	SPITZER CHARLES M & JILL B	5878 A	MONTCLAIR AVE	109795	021-270-034-000	\$338.40	\$426.13
2211910	THOMPSON, WANDA	SPITZER CHARLES M & JILL B	5878 B	MONTCLAIR AVE	109797	021-270-034-000	\$346.07	\$433.91
2221620	COLLIER, VIRGINIA	BLOCKER JAMES MADISON IV & NAN	5775 1	MONTCLAIR AVE	109805	021-252-011-000	\$47.14	\$130.50
2223105	OCHOA, LUIS	RAMIREZ SANTIAGO & MARTHA	5824	MONTCLAIR AVE	109810	021-251-012-000	\$344.25	\$432.06
2281079	BLOCKER, JAMES & NANCY	BLOCKER JAMES MADISON IV & NAN	5874 B	MONTCLAIR AVE	109885	021-270-008-000	\$314.77	\$402.14
2122398	DAY, LAURENCE	DAY LAURENCE & KELLY	970	MONTEREY WAY	110757	022-212-012-000	\$508.73	\$639.24
1651603	FORSBERG, MELISSA	JENSEN SANDRA ANN	3625	MORNING GLORY ST	110216	014-701-011-000	\$515.50	\$646.11
2319408	SINGH, SHAWNEE	LEE CHRISTOPHER & JACQUELINE	2080	MOSS GLEN LOOP	109939	019-621-010-000	\$138.58	\$223.31
1566983	DAVIS, RENEE	DAVIS RENEE	1101	MURPHY RD	110646	013-350-023-000	\$74.00	\$168.05
2017093	PODRIS, RENEE	EDWARDS JEREMY K	1120	MURPHY RD	110731	013-360-006-000	\$30.99	\$127.84
2139822	HAWKINS, CHRIS & MARY	GINGRICH ELIZABETH L	913	MYRNA AVE	109739	020-380-027-000	\$515.49	\$646.10
2168904	CRUZ, LETICIA	LOPEZ-GUTIERREZ RICARDO URIEL	948	MYRNA AVE	109760	020-390-006-000	\$98.30	\$101.24
2324176	MILLER, JAMES & RONDA WILSON	WEDDLE RAYMOND	911	MYRNA AVE	109947	020-380-028-000	\$110.61	\$194.92
1085778	HELTON, FAY	HELTON RICHARD J & FAY BECKY	1861	N BEALE RD	109396	021-100-025-000	\$336.13	\$423.82
1413251	JOHL, SARWAN	LE LAC DUY & MY ANH	1697	N BEALE RD	109466	021-080-038-000	\$338.67	\$426.40
1632074	JOHL, SARWAN	JOHL BALJIT	2000	N BEALE RD	109505	021-162-008-000	\$338.67	\$426.40
1762731	KATEN, STEVE &	KATEN STEVE	1471	N BEALE RD	109549	020-040-058-000	\$165.41	\$278.17
1765551	CRAVEN, GLORIA	JOHL SARWAN	1576 HSE	N BEALE RD	109551	020-160-004-000	\$515.02	\$645.63
1789601	PACE INDUSTRIES	BROCCO KRISTI	1635	N BEALE RD	109565	020-054-004-000	\$367.52	\$463.55
1912690	ILES, GEORGE D.	ILES GEORGE D	2631 B	N BEALE RD	109611	019-250-035-000	\$335.71	\$423.40
2110609	REGALADO, YSIDRA	REGALADO ARTHUR	1823	N BEALE RD	109722	021-095-004-000	\$169.37	\$255.86
2308690	JAIME'S MEAT MARKET & PRODUCE	HERNANDEZ JOSE	1822	N BEALE RD	109927	021-143-012-000	\$1,301.98	\$2,557.54
1093830	HAGER, REINHOLD A	HAGER REINHOLD A	5675	N GLEDHILL AVE	109408	020-253-007-000	\$346.75	\$434.60
2275154	COLE, KENNETH	RIFE PATRICIA A	5646	N GLEDHILL AVE	109874	020-293-016-000	\$520.88	\$651.57
2320778	CRISS, RYAN	PAUL JAMES & LISSY	5639	N GLEDHILL AVE	109942	020-292-022-000	\$43.48	\$127.38
2249720	FIFER, PAULINE	JUAN & MARTINEZ MERCEDES	824	NICHOLS LN	109839	020-260-022-000	\$339.93	\$427.68
2237287	DHALIWAL, HARMON	DHALIWAL HARINDERJIT S	1377	NIGHT HERON ST	110506	014-762-017-000	\$49.20	\$132.59
2276608	COOK, VORICE	COOK VORICE	1368	NIGHT HERON ST	110544	014-771-006-000	\$125.70	\$212.11
1695790	ZELLER, RAYMOND	MEHLER RAYMOND J & VELDA D	4048	NORBY CT	110668	013-752-017-000	\$683.30	\$856.60
2214500	HANSEN, SCOTT	HANSEN SCOTT	1689	NOTTINGHILL WAY	110786	016-520-038-000	\$503.48	\$633.91

2296614	LEONARD, RICHARD	LEONARD RICHARD	1649	NOTTINGHILL WAY	110830	016-510-020-000	\$250.70	\$337.11
2236602	MENDOZA, KATHY	PATIL SWARNIL & GOYAL ANU	1628	OAK PARK DR	109829	021-573-003-000	\$126.57	\$251.35
1052356	GADDY, STEVE	GADDY STEVEN P & GENEVIEVE	5752	OAKWOOD DR	109390	021-197-013-000	\$104.82	\$192.64
1998897	UBIAS, UBALDO	BENTON ROBERT D & NURJAHAN S	5702	OAKWOOD DR	109666	019-421-011-000	\$82.65	\$166.54
2251270	JACKSON, LORNA	DEUTSCHE BANK NATIONAL TRUST C	5718	OAKWOOD DR	109844	019-421-015-000	\$116.49	\$119.96
798447	GREENE, CHESTER	GREENE CHESTER L & KAY A	4849	OKMULGEE AVE	110029	013-130-054-000	\$338.67	\$426.40
1354497	GREENE, CHESTER	GREENE CHESTER L & KAY A	4855	OKMULGEE AVE	110158	013-130-054-000	\$338.67	\$426.40
1716356	JOHNSON, INGRID	POWAR JAGJIT	6022	OLEANDER LANE	109531	021-113-024-000	\$346.75	\$434.60
2197549	BARON, ALMA	SANGHA RUPINDER	6040	OLEANDER LANE	109782	021-113-027-000	\$321.78	\$326.61
2207462	CASSIDY, JAYME	SINGH SUKHAJ & KULRAJ K	6082	OLEANDER LANE	109787	021-113-031-000	\$336.13	\$423.82
204255	HARRIS, CATHERINE	HARRIS KAREN SUE	5013 C	OLIVEHURST AVE	109981	013-520-013-000	\$346.75	\$434.60
204289	KANO, GENEVA	KANO GENEVA	5017	OLIVEHURST AVE	109982	013-520-006-000	\$2,605.69	\$3,289.84
1098201	SHARPE, MAE M	SHARPE MAE M	4600	OLIVEHURST AVE	110105	013-310-018-000	\$346.90	\$434.75
1198084	VALDEZ, MADLINE	PATTERSON GEORGE & ALICE	4810	OLIVEHURST AVE	110127	013-170-017-000	\$346.75	\$434.60
1312230	GREENE, CHESTER	GREENE CHESTER L & KAY A	4912 B	OLIVEHURST AVE	110150	013-072-031-000	\$338.67	\$426.40
1649540	HADDIX, DWIGHT	HADDIX DWIGHT L SR	4594	OLIVEHURST AVE	110215	013-310-019-000	\$329.97	\$334.92
1690585	GONZALEZ, CRISTOBAL	ARELLANO CRISTOBAL G	4574	OLIVEHURST AVE	110229	013-310-021-000	\$42.53	\$125.82
1801984	MARTINEZ, VERONICA	NUNEZ JOSE & BALANDRAN ANGELIC	4781	OLIVEHURST AVE	110271	013-180-061-000	\$168.62	\$255.03
1964790	KHAN, MOHAMMAD A	KHAN MOHAMMAD ARSHAD	4911	OLIVEHURST AVE	110351	013-081-020-000	\$370.29	\$466.44
2106912	POWELL, JOSEPH	KHAN MOHAMMAD A	4920	OLIVEHURST AVE	110423	013-072-035-000	\$346.74	\$434.59
2209948	KHAN, MOHAMMAD	KHAN MOHAMMAD A	4920 B	OLIVEHURST AVE	110482	013-072-035-000	\$346.43	\$434.28
2248557	ROMERO, JOHNNY	SANCHEZ BALDOMERO ROMERO & LOP	4934	OLIVEHURST AVE	110514	013-072-001-000	\$284.09	\$371.00
2262905	LARGENT, MICHAEL	CHAO NAIYOON	4523	OLIVEHURST AVE	110528	013-331-023-000	\$113.59	\$200.00
2267045	ARIZMENEI, DENNIS	VAN WAGONER FRANK & LANITA C	4589	OLIVEHURST AVE	110534	013-321-017-000	\$189.21	\$194.85
2289692	NUNEZ, JOSE	NUNEZ JOSE & BALANDRAN ANGELIC	4771	OLIVEHURST AVE	110559	013-180-061-000	\$251.62	\$255.39
2304921	VAN WAGONER FRANK & LANITA C	VAN WAGONER FRANK & LANITA C	4589	OLIVEHURST AVE	110572	013-321-017-000	\$208.62	\$294.40
2319507	SINGLETERRY, LISA	SINGLETERRY LISA M	4441	OLIVEHURST AVE	110591	014-041-022-000	\$138.58	\$223.31
2100758	RAMSEY, ALISHA	RAMSEY ANDREW M & ALISHA R	1355	OREGON CREEK WAY	110750	016-330-014-000	\$116.55	\$241.18
1020320	MACIEL, EVA	POWAR JAGJIT	4868	PACIFIC AVE	110077	013-101-006-000	\$346.75	\$434.60
1859404	WEBER, NEAL	WEBER NEAL	4699	PACIFIC AVE	110297	013-252-008-000	\$45.30	\$46.65
2171015	RAY, DANIEL	AGID FAMILY PARTNERSHIP LP	4755	PACIFIC AVE	110458	013-202-002-000	\$345.35	\$433.18
2229904	RODRIGUEZ, JULIO	RAVAID FAHID	4676	PACIFIC AVE	110501	013-251-037-000	\$343.47	\$431.27
2250967	ELLISON, STEVEN	SMITH CLEO CARL & TILLIE ROZIL	5749	PACKARD AVE	109842	021-312-003-000	\$51.36	\$52.89
2304186	COLEMAN, RENEE	SMITH CLEO CARL & TILLIE ROZIL	5749	PACKARD AVE	109919	021-312-003-000	\$320.58	\$448.27
1988831	LEWIS, ANGELA	NASH PROPERTY HOLDINGS II LLC	1357	PADDINGTON WAY	110725	016-530-022-000	\$514.97	\$645.57
2002970	TAN, XIN JIE	ALL SEASONS MAINTENANCE & CLEA	1461	PADDINGTON WAY	110728	016-540-017-000	\$346.28	\$434.12
2113140	PAULINO, ARLENE & MARK	PAULINO MARK BAUTISTA & ARLENE	1358	PADDINGTON WAY	110753	016-530-038-000	\$99.51	\$223.88
2129328	BRAHM, CRYSTAL	MADAN GULSHAN	1393	PADDINGTON WAY	110758	016-530-028-000	\$82.65	\$166.54
2152726	AZEVEDO, NELSON	RIENDEAU GEORGIANNA DALE SUMAB	1339	PADDINGTON WAY	110762	016-530-018-000	\$62.21	\$145.79
2267664	BOBEDA, PAULA	HOLLAND ROSIE KIM	1516	PADDINGTON WAY	110811	016-550-010-000	\$315.36	\$324.82
2294346	OAMIEL, DANIEL	ROBLES LUIS T & NIDA KING	1394	PADDINGTON WAY	110827	016-530-030-000	\$250.70	\$337.11
2312031	HOFFMAN, ALFRED	JONES DINA V & TONY	1470	PADDINGTON WAY	110836	016-540-027-000	\$77.59	\$161.40
1779453	BAILEY, JAMES	BAILEY JAMES C	5912	PARK AVE	109559	021-260-006-000	\$514.09	\$644.68
896852	WOMACK, GERALD & JUDY	WOMACK GERALD F & JUDY	5828	PARK AVE L	109360	021-260-015-000	\$189.83	\$255.26
909812	MC RAE, AUDIE	MCRAE WILLIAM E & AUDIE M	5818	PARK AVE L	109362	021-260-017-000	\$346.54	\$434.39
1037373	SHOAF PROPERTIES	SHOAF ROGER ALLEN & MARIANNE L	5864	PARK AVE L	109386	021-260-011-000	\$1,040.27	\$1,303.82
1183797	WILSON, MICHAEL	THAO THAI & YOUA LEE	5858 C	PARK AVE L	109418	021-260-034-000	\$341.32	\$429.09
1353358	REESE, ERIC	HILBERS MML P	5899	PARK AVE L	109447	021-241-020-000	\$83.90	\$167.81
1507268	SEXTON, KATHRYN	SEXTON KATHRYN L	5798	PARK AVE L	109474	021-252-023-000	\$346.75	\$434.60
1702059	THAO, KOU	THAO THAI & YOUA LEE	5858 B	PARK AVE L	109525	021-260-034-000	\$46.64	\$134.49
1994623	MOUA, SUSAN	MOUA TSWJ FVM BAN TIAN	6026	PARK AVE L	109659	020-040-080-000	\$102.93	\$187.12
2063980	LY, PANKIA	THAO THAI & YOUA LEE	5858 A	PARK AVE L	109700	021-260-034-000	\$139.44	\$143.59
2237832	GILBERT, CASEY	GILBERT CASEY	6072	PARK AVE L	109831	020-040-056-000	\$163.46	\$168.33
2300580	HURTADO, ELITIO	OROZCO RAMIRO	5922 C	PARK AVE L	109912	021-260-005-000	\$72.65	\$74.83
2301034	LUDLOW, GARY & RACHEL	GILBERT CASEY	6072	PARK AVE L	109913	020-040-056-000	\$166.54	\$251.69
2304467	COOM, NIKIE	MORELAND ASHLEY	5935	PARK AVE L	109920	021-120-021-000	\$83.63	\$167.53
2328672	AGUIRRE, LUIS & ANITA	OROZCO RAMIRO	5922 C	PARK AVE L	109954	021-260-005-000	\$44.08	\$44.74
529016	MURDOCK, TRACI	MURDOCK TRACI A & ALAN	1853	PARK CIR	109337	021-161-017-000	\$346.75	\$434.60

989368	FOSTER, PATSY & JAMES	FOSTER JAMES & PATSY	1834	PARK CIR	109375	021-204-017-000	\$346.66	\$434.51
1411578	SANCHEZ, RENEE & RAYMOND	SANCHEZ RAYMOND & ETTA RENEE	1875	PARK CIR	109465	021-173-029-000	\$346.75	\$434.60
1996073	JOHL, SARWAN	JOHL SARWAN S	1855	PARK CIR	109662	021-173-001-000	\$338.67	\$426.40
2024610	HORN, GENEVIEVE	HORN LOREN & GENEVIEVE	1905	PARK CIR	109680	021-206-018-000	\$346.75	\$434.60
2070712	BOND, TIFFANIE	BOND ZACHARY & TIFFANIE	1848	PARK CIR	109703	021-171-003-000	\$503.52	\$633.95
1997584	BREDESON, KENNETH	MTGLQ INVESTORS L P	5564	PEACH TREE DR	109664	019-691-003-000	\$346.58	\$434.43
2336303	NEVIN, CATHRIN	WELLS CHRISTIAN E & ISHSAMINA	1539	PHEASANT RUN DR	110601	014-811-006-000	\$48.21	\$131.58
489997	YANEZ, HECTOR	YANEZ HECTOR G	1950	PINEWOOD WAY	109335	021-183-016-000	\$105.60	\$189.83
1035336	WHEATLEY, HOWARD	WHEATLEY HOWARD B & NANCY	1919	PINEWOOD WAY	109385	021-181-016-000	\$82.65	\$166.54
1748268	PURDOM, EVA DAWN	PURDOM EVA DAWN	1928	PINEWOOD WAY	109544	021-182-002-000	\$346.78	\$435.11
2147833	JOHNSON, ERNIE	JOHNSON ERNEST L & MARGIE L	1983	PINEWOOD WAY	109745	021-173-018-000	\$343.51	\$431.31
1637941	HOGG, DENNIS	HOGG DENNIS PAUL & CARMEN MARI	4155	PITTENGER DR	110212	013-733-019-000	\$166.54	\$251.69
1964956	LOPEZ, TALIA	LOPEZ TALIA	4167	PITTENGER DR	110352	013-733-021-000	\$127.94	\$252.74
2037455	HANKINS, LISA	BREWER LISA	3090	PLUMAS ARBOGA RD	110739	014-350-042-000	\$379.59	\$477.92
2249704	JOHNSON, KRISTINA	BOWYER TOMAS L	2007	PLUMAS ARBOGA RD	110802	014-400-034-000	\$379.59	\$477.92
1486703	WILLIAMS, KAREN	WILLIAMS KAREN & NATHA LEE	1203	PLUMAS LINKS ST	110183	014-730-009-000	\$253.24	\$339.69
1497544	SALCIDO, ANGELA	SALCIDO ALFRED & ANGELA	1159	PLUMAS LINKS ST	110186	014-723-018-000	\$345.17	\$433.00
1881069	MERRILL, ANNIE	MERRILL GARY & ANNIE	1160	PLUMAS LINKS ST	110312	014-724-012-000	\$515.86	\$646.48
2028355	WOOLERY, CRYSTAL	WOOLERY ROBERT	1107	PLUMAS LINKS ST	110377	014-723-028-000	\$336.13	\$423.82
2041440	VILLANUEVA, EMMALOU	VILLANUEVA BENJAMIN & EMMALOU	1222	PLUMAS LINKS ST	110385	014-730-017-000	\$112.15	\$200.00
2210359	PARKER, KEVIN & JOLENE	PARKER KEVIN A	1128	PLUMAS LINKS ST	110483	014-724-006-000	\$346.22	\$434.06
2304129	SINGH, SANDEEP	SINGH LAKHVIR & SANDEEP K	1212	PLUMAS LINKS ST	110571	014-730-019-000	\$122.88	\$247.60
1692607	LANINI, NIKKI	LANINI JAMES SR	1583	POND VIEW DR	109520	019-470-005-000	\$683.51	\$856.81
1848498	ENOKSEN, MICHAEL	ENOKSEN MICHAEL & MAGDALENA BA	1547	POND VIEW DR	109586	019-480-003-000	\$37.65	\$120.86
1991538	ARMENDARIZ, RALPH	FLOCCINI RICHARD J	1554	POND VIEW DR	109657	019-480-011-000	\$56.82	\$262.47
918516	FLORES, CONCEPCION	FLORES CONCEPCION & ANTONIA PA	5839	POPLAR AVE	109364	020-111-010-000	\$515.50	\$646.11
1534858	MENDOZA, KATHRYN	MENDOZA DENNIS D & KATHRYN A	5861	POPLAR AVE	109480	020-111-016-000	\$316.96	\$404.36
2302362	ARCHER, ROBERT	ARCHER ROBERT E & SHERRY R	5881	POPLAR AVE	109915	020-101-014-000	\$248.83	\$375.44
1500644	MARTIN, JULIE	MARTIN JULIE	5584	POPPY WAY	109473	019-494-011-000	\$30.70	\$31.61
2069441	TRUJILLO, ERIN	TRUJILLO JONATHAN & ERIN	1778	POWDER WAY	110744	022-142-009-000	\$406.38	\$535.36
2248854	FLETCHER'S PLUMBING	FLETCHER FAMILY LIMITED PARTNE	1774	POWDER WAY	110801	022-142-010-000	\$82.65	\$166.54
223636	BURROW, VIRGINIA	FRAZIER HAROLD & GLENDA	4342	POWERLINE RD OL	109983	014-104-007-000	\$65.55	\$150.46
535088	HARMON, ROBERT	WOODS EARL ALAN	4984	POWERLINE RD OL	110014	013-051-016-000	\$515.50	\$646.11
1672658	BANUELOS, KAYCEE	TEJEDA HECTOR MORALES	4448	POWERLINE RD OL	110225	014-081-016-000	\$166.50	\$171.46
2075224	SANCHEZ, ALDO	RAMIREZ Y RAMIREZ LLC	4654	POWERLINE RD OL	110407	013-290-030-000	\$346.74	\$434.59
1677756	ALVAREZ, JESSICA	ALVAREZ ANTONIO & JESSICA	1735	PRESIDIO WAY	110664	022-082-028-000	\$683.30	\$856.60
1367697	ESTATE OF MILLS, JOHN	MILLS JOHN O & KATHRYN B	1512	PUDDLE DR	109450	019-460-027-000	\$515.40	\$646.01
2122695	MENDOZA, MIGUEL	ROGERS SEAN J	1943	PYRAMID CREEK DR	109730	019-542-015-000	\$346.66	\$434.51
2178143	MEYERS, TANISHA	PARSLEY WILLIAM & EVE	1940	PYRAMID CREEK DR	109763	019-543-013-000	\$166.68	\$251.83
2261949	ANDERSON, LAKESA	MELLUM JEFFREY S	1912	PYRAMID CREEK DR	109858	019-543-007-000	\$100.00	\$109.89
2201556	CROWDER, DUANE	SIMS HEATHER K	5739	RAPID WATER WAY L	109785	019-460-006-000	\$250.70	\$337.11
1919109	MAHONEY, ALICIA	MAHONEY ALICIA	5579	RAVINE CT	109616	019-494-013-000	\$669.69	\$842.79
229336	BENTON, L M	BENTON LOUIE L SUC	5934	REDBURN AVE	109330	021-131-013-000	\$346.75	\$434.60
1787175	LOVE, JOHN	LOVE JOHN CHARLES & YOKIKO	2467	REDGOLD ST	109564	019-642-004-000	\$511.15	\$641.70
229815	SHIRA, SARGENT	LANINI JAMES	5780	REDWOOD CT	109331	021-195-013-000	\$346.50	\$434.35
1218403	CERVANTES, ROSEMARY	CERVANTES ROSEMARY Z	5775	REDWOOD CT	109423	021-195-011-000	\$349.74	\$437.64
2162865	TALKINGTON, CHERELL	NEXT GENERATION CAPITAL LLC	2130	RICK DR	109754	018-302-011-000	\$343.49	\$355.53
2210680	MURRAY, LISA	MURRAY LISA	2189	RIVER BANK DR	109794	019-731-008-000	\$504.84	\$635.29
2194280	JOLLY, PHILLIP	JOLLY PHILLIP	2049	RIVER ROCK DR	109777	019-583-025-000	\$122.88	\$247.60
1605872	GARCIA, NANCY	ESPINOZA VICTOR GARCIA & GARCI	1861	RIVER RUN DR	109501	019-511-013-000	\$196.75	\$284.60
1702141	HOUSE, CYNTHIA	HOUSE CYNTHIA M	1741	RIVER RUN DR	109526	019-431-011-000	\$85.89	\$169.83
2213635	POWELL, JONN	POWELL BETHANIE & JOHN K	1729	RIVER RUN DR	109799	019-431-008-000	\$336.13	\$423.82
2329696	LOPEZ, ANA	LOPEZ ALBERTO	1788	RIVER RUN DR	109957	019-492-006-000	\$26.17	\$26.56
1232628	RAMERIZ, SANTIAGO & MARTHA	RAMIREZ SANTIAGO	5715 B	RIVERSIDE DR	109428	020-122-034-000	\$346.75	\$434.60
1537448	RAMIREZ, SANTIAGO	RAMIREZ SANTIAGO	5715 A	RIVERSIDE DR	109481	020-122-034-000	\$346.69	\$434.54
1879659	CLOYD, SANDRA	RAMIREZ SANTIAGO	5715 D	RIVERSIDE DR	109597	020-122-034-000	\$94.54	\$97.36
1915099	ROCHA, JUANA	KHAN MOHAMMAD A & SALVA LUCY	5895	RIVERSIDE DR	109613	020-095-014-000	\$346.75	\$434.60
1968049	BAZZANO INVESTMENT PROPERTIES	BAZZANO INVESTMENT PROPERTIES	5786	RIVERSIDE DR	109639	020-121-008-000	\$82.65	\$166.54

1977123	BAZZAND INVESTMENT PRDPERITIES	BAZZAND INVESTMENT PRDPERITIES	5727	RIVERSIDE DR	109646	020-122-016-000	\$66.12	\$67.11
1994797	GUZMAN, PABLO L	GUZMAN PABLO L	5687	RIVERSIDE DR	109660	020-122-009-000	\$86.55	\$170.50
1999051	BAZZAND INVESTMENT PRDPERITIES	BAZZAND INVESTMENT PRDPERITIES	5783	RIVERSIDE DR	109667	020-122-024-000	\$82.65	\$166.54
2000248	GRINDLING, BARBARA	GRINDLING BARBARA S	5743	RIVERSIDE DR	109668	020-122-070-000	\$339.94	\$427.69
2114593	GDZALEZ, JDSE	MAGANA JDSE	5705	RIVERSIDE DR	109725	020-122-012-000	\$346.74	\$434.59
2186245	BRIKEMAN, LLC	DISABAR RAM	5820	RIVERSIDE DR	109772	020-121-005-000	\$1,477.26	\$1,521.58
2208155	HDGG, DENNIS	HDGG DENNIS PAUL & CARMEN MARI	5720	RIVERSIDE DR	109789	020-121-021-000	\$489.77	\$501.32
2208197	MAGANA JDSE	MAGANA JDSE	5703	RIVERSIDE DR	109790	020-122-012-000	\$346.43	\$434.28
2316578	DISABAR, RAM	DISABAR RAM	5820	RIVERSIDE DR	109933	020-121-005-000	\$761.70	\$1,399.10
2330629	KHAN, MDHAMAD	KHAN MDHAMAD & SALVA LUCY	5654	RIVERSIDE DR	109958	020-171-006-000	\$88.16	\$172.13
1835982	THDMPSDN, JACK	THDMPSDN JACK	1423	RDARING CAMP CT	110700	016-340-047-000	\$140.24	\$227.99
1598549	KRAUSS, LISA	KRAUSS LISA	5582	RDARING RAPIDS WAY	109497	019-583-012-000	\$50.70	\$135.61
1766658	XIDNG, TEE	XIDNG TEE	2152	RDBERTA AVE	109552	021-563-007-000	\$516.76	\$647.39
2168391	VILLARREAL, JESSICA	MARINAND JDSE VILLARREAL	2134	RDBERTA AVE	109759	021-563-004-000	\$252.35	\$340.08
2277333	HARRIS, RYAN	FLANAGAN KEVIN MICHAEL & CANDI	5562	RDCK CLIFF CT	109880	019-583-023-000	\$146.13	\$150.29
1563543	GULLETT, GARY & LISA	GULLETT GARY R & LISA M	3240	RDCY RD	110641	014-330-016-000	\$388.26	\$486.72
857375	TRINDALE, MICHAEL	TRINDADE MICHAEL D	1571	RDDDED WAY	110036	013-630-019-000	\$346.58	\$434.43
1969120	SCDTT, MICHAEL	SCDTT MICHAEL A	1601	RDDDED WAY	110353	013-630-014-000	\$346.75	\$434.60
1992551	YAGUACA, JUAN	VARGAS JUAN YAGUACA	1583	RDDDED WAY	110360	013-630-017-000	\$142.88	\$246.86
2281335	FDRD, RDNALD II	FDRD RDNALD E II	1619	RDDDED WAY	110550	013-630-011-000	\$319.03	\$406.47
2019057	STANALAND, MELANIE	STANALAND MELANIE A & RDNALD	2052	RDY RANCH WAY	110734	016-420-019-000	\$247.60	\$374.19
1338466	MATTHEWS, YVDNNE	MATTHEWS YVDNNE E	5843	RUPERT AVE	109444	021-282-016-000	\$346.74	\$434.59
1673755	LYLE, KEVIN	LYLE CHRISTINA & KEVIN	5847	RUPERT AVE	109513	021-282-008-000	\$245.24	\$331.57
1795236	JDHNSDN, LDNNIE	BUCHSER WILLIAM F	5864	RUPERT AVE	109567	021-281-031-000	\$166.47	\$251.62
2279867	RAZD, EMILIA	HUERTA FILEMDN & RDJAS-HUERTA	5827	RUPERT AVE	109884	021-282-023-000	\$59.49	\$145.28
112219	BDWMAN, JERRY	CHACDN JDSE	5579	S GLEDHILL AVE	109323	021-332-003-000	\$346.66	\$434.51
1028513	CARTER, MARY	CARTER MARY J	5604	S GLEDHILL AVE	109382	021-331-011-000	\$346.75	\$434.60
1309327	SERRAND, FELICAND	SERRAND FELICAND	5533	S GLEDHILL AVE	109442	021-402-012-000	\$515.94	\$646.56
1381177	SAMUEL, LAWRENCE	SAMUEL LAWRENCE ARTHUR	5576	S GLEDHILL AVE	109456	021-331-018-000	\$346.75	\$434.60
1508399	TABERNACULD DE LA FE	NDRTHERN PACIFIC LATIN AMERICA	5638	S GLEDHILL AVE	109475	020-293-007-000	\$734.13	\$899.59
1734839	MAGANA, NELSDN	MAGANA NELSDN N	5521	S GLEDHILL AVE	109536	021-402-002-000	\$346.74	\$434.59
1928985	TRETD, MARGARITA	TRETD GABRIEL & MARGARITA	5609	S GLEDHILL AVE	109620	021-341-034-000	\$215.29	\$221.75
2273142	PDWAR, JAGJIT	PDWAR JAGJIT SINGH	5603	S GLEDHILL AVE	109871	021-341-015-000	\$323.64	\$411.14
2275931	DEALTDNAGA, MICHAEL	LUCATERD CARLDS F IGLESIAS	5503	S GLEDHILL AVE	109876	021-402-007-000	\$343.24	\$431.04
1726652	MAGANA, NELSDN	MAGANA NELSDN N	5521	S GLEDHILL AVE	110244	021-402-002-000	\$346.74	\$434.59
1890011	FISHBACK, ERIC	FISHBACK ERIC J	1186	SABINE CT	110709	022-141-021-000	\$328.72	\$416.30
1619279	PEDRAZA, JUANA	PEDRAZA JESUS JR & PEDDRAZA JU	1970	SAND DDLAR DR	109502	019-530-029-000	\$85.15	\$169.08
1802867	SIMDNS, MIKE	SIMDNS MICHAEL J	1901	SAND DDLAR DR	109570	019-544-020-000	\$166.54	\$251.69
1861251	CHUN, RDEUN	CHUN RDEUN	1955	SAND DDLAR DR	109592	019-530-044-000	\$84.38	\$168.30
2263283	REKERS, KIRK	MCSHARRY EZRA P & BRIDGET D	1939	SAND DDLAR DR	109860	019-530-040-000	\$147.60	\$274.19
2265080	CRDPPER, FRANK	RAYA JDSE LUIS JR	1948	SAND DDLAR DR	109862	019-530-034-000	\$100.15	\$103.15
2168201	LIRA, JDEL	TRETD MARIA & RDDRIGD	1450	SARTDRI AVE	109758	021-364-005-000	\$512.11	\$642.67
2225340	LIRA, JDEL	TRETD MARIA & RDDRIGD	1458	SARTDRI AVE	109817	021-364-006-000	\$337.79	\$425.51
1761915	CDFEE, HARRY	CDFEE HARRY DALE	5561	SEEDLING WAY	109548	019-675-003-000	\$346.75	\$434.60
1077221	SMITH, TILLIE	SMITH TILLIE RDZILLE	1378	SHARP AVE	109391	021-312-006-000	\$499.70	\$630.08
1282045	TRICE, KATHY	PDWAR JAGJIT	1360	SHARP AVE	109437	021-312-015-000	\$100.17	\$103.15
2250884	CDNNDR, JDSEPH	ELLIS ADRIAN D & DDWLER JUDITH	1386	SHARP AVE	109841	021-312-007-000	\$198.37	\$201.35
2221794	PDWAR, JAGJIT	PDWAR JAGJIT	1614	SHASTA WAY	109806	020-052-003-000	\$1,032.46	\$1,295.90
1343151	SMITH, DEBBI & MARTIN	SMITH MARTIN D & DVA	2236	SHERIDAN RANCH CIR	110606	016-250-003-000	\$238.70	\$405.33
1922905	FAVDRITE, CHRISTIAN	FAVDRITE CHRISTIAN GREGDRY	2218	SHERIDAN RANCH CIR	110711	016-250-006-000	\$166.54	\$251.69
2333748	WIMBERDY, JAIME	KHATDDNIAN SAMUEL	5693	SHIRES WAY	109960	019-623-001-000	\$61.99	\$111.13
1765189	BRANHAM, JEREMY	BRANHAM JEREMY	1735	SHORELINE DR	109550	019-392-005-000	\$346.43	\$434.28
1806041	JDNES, CHARLES & RDSE	JDNES CHARLES T & RDSE M	1691	SHORELINE DR	109572	019-392-016-000	\$684.01	\$857.32
1823764	SAYLES, RUBY	SAYLES THDMAS A JR	1712	SHORELINE DR	109577	019-391-033-000	\$115.26	\$241.37
2286409	JDHNSDN, JEREMY	JDHNSDN JEREMY	1736	SHORELINE DR	109892	019-391-039-000	\$122.88	\$247.60
1873371	DRITZ, MARIA	DRITZ MARIA CARMEN	1837	SIERRA WAY	109596	021-100-036-000	\$515.54	\$646.15
1001734	DE CAMP, JEFFREY & LDVENA	DECAMP JEFFREY A & LDVENA M	4282	SILVER LEAF CT	110065	014-620-012-000	\$335.50	\$423.18
1456318	DIAZ, ANGELICA & JDSE	DIAZ JDSE & ANGELICA	1169	SILVER SPUR WAY	110620	016-480-017-000	\$346.40	\$434.25

2273159	CACHO, VANESSA	CACHO VANESSA M	1170	SILVER SPUR WAY	110817	016-480-024-000	\$57.88	\$182.60
1712975	STEVENS, TWYLA	STEVENS RAYMOND & TWYLA	1760	SKINNER AVE	110240	013-720-024-000	\$503.48	\$633.91
1871524	AROMA CATERING	YUBA COUNTY OF	1340	SKY HARBOR DR	110306	013-560-047-000	\$625.13	\$1,221.02
2265593	CRYSTAL CLEAR COLLISION LLC	LOPEZ & ASSOCIATES INVESTMENTS	4585	SKYWAY DR	110531	013-560-053-000	\$2,434.60	\$3,111.15
1552694	DAY, DONNA	DAY DONNA MARIE	1414	SNOWY EGRET ST	110197	014-773-007-000	\$57.15	\$143.66
1797273	METZER, LAYCIE	METZGER LAWRENCE G II & LAYCIE	1397	SNOWY EGRET ST	110268	014-771-017-000	\$515.38	\$645.99
1570365	CALLISON, MIKE	CALLISON MICHAEL WILLIAM	1383	SNOWY EGRET ST	110648	014-771-019-000	\$514.95	\$645.55
1636364	RODRIGUEZ, ADOLF	RODRIGUEZ CHRISTEN L & ADOLF	3980	SOPHIA ST	110211	014-631-008-000	\$42.71	\$43.98
2101137	SANCHEZ, VICTOR	GARCIA MARIA	3958	SOPHIA ST	110422	014-631-004-000	\$346.74	\$434.59
1825397	HUERTA, ALEX	HUERTA ALEJANDRO & MARIA G	2101	STONE WOOD LOOP	109578	019-582-010-000	\$346.75	\$434.60
1884337	GOMEZ, ANGIE	GOMEZ ANGELICA	2073	STONE WOOD LOOP	109599	019-582-005-000	\$245.15	\$331.48
1964923	ALEJANDRE, MANUEL	ALEJANDRE GONZALO	2038	STONE WOOD LOOP	109636	019-583-002-000	\$247.60	\$374.19
2304095	CATLIN, JEFFERY & REVELYN	LANZA ROY E	5592	STONEHAVEN DR	109917	019-645-008-000	\$425.38	\$594.81
2292183	SHEPHERD, DANA	SHEPHERD OMER & DANA	5555	SUMMER LAND DR	109897	019-693-004-000	\$267.53	\$354.19
1435254	REESE, SHARON	REESE SHARON L	2191	SUMMERFIELD LN	110172	014-650-054-000	\$346.75	\$434.60
2003697	BARRAGAN, MARIA	BRACAMONTES JOSE LUIS RAMOS &	2203	SUMMERFIELD LN	110361	014-650-052-000	\$345.40	\$433.23
2222040	BROWN, JAMES	BROWN JAMES R JR	2126	SUMMERFIELD LN	110494	014-650-028-000	\$85.13	\$169.06
2333896	LAUGHLIN, ROBERT	WILMINGTON SAVINGS FUND SOCIET	2132	SUMMERFIELD LN	110600	014-650-029-000	\$82.65	\$166.54
1926633	HICKS, DEBBIE	HICKS ROBERT E & DEBORAH H	1392	SUNDANCE DR	110712	016-605-001-000	\$305.07	\$309.65
2111805	ARENS, VALERIE	ARENS BRANDON K & VALERIE J	1406	SUNDANCE DR	110752	016-380-011-000	\$680.07	\$853.32
2228575	KIRN, JEFFREY	KIRN BRENDA J	1382	SUNDANCE DR	110793	016-605-004-000	\$677.67	\$850.89
2249894	MADUENA, GIOVANI	MADUENA GIOVANI & VIOLET S	1410	SUNDANCE DR	110803	016-380-009-000	\$300.00	\$571.59
1648450	SMITH, PAMELA & THOMAS	SMITH THOMAS & PAMELA B	4377	SUNDARI AVE	110214	013-700-025-000	\$515.50	\$646.11
2152353	TAYLOR, JOHN	HARRIS JAMES E & AMANDA J	4435	SUNDARI AVE	110450	013-700-035-000	\$343.82	\$431.63
1360692	KHANG, XENG & VANG, MEE	KHANG XENG & MEE VANG	1982	SUNSET AVE	109448	021-074-004-000	\$83.90	\$167.81
2078681	TUMBER, AMIT	CHIMA JAGJIT SINGH	1990	SUNSET AVE	109708	021-074-006-000	\$346.74	\$434.59
614867	JOHNSON, DUDLEY	JOHNSON DUDLEY JOSEPH	6113	SUNSHINE AVE	109344	021-073-012-000	\$346.75	\$434.60
796482	SMITH, PHYLLISS	SMITH PHYLLIS CHARLENE	6129	SUNSHINE AVE	109352	021-073-009-000	\$270.53	\$357.24
1831676	SARTAIN, KYLE	SARTAIN KYLE R	6150	SUNSHINE AVE	109581	021-072-004-000	\$346.46	\$434.31
2329407	LEAL, STEVEN	TAKHAR RAMINDER S & TARO K	6117	SUNSHINE AVE	109956	021-073-011-000	\$122.88	\$247.60
1662477	NGUYEN, KIMBERLY	NGUYEN KIMBERLY	1352	TABLE MOUNTAIN DR	110661	016-360-004-000	\$46.99	\$130.34
1679505	PRECIADO, MOISES	PRECIADO MOISES	1431	TABLE MOUNTAIN DR	110665	016-390-006-000	\$168.13	\$253.30
1726660	LAGUILLO, MARTY	LAGUILLO VIRGINIA & MARTY	1584	TADPOLE WAY	109534	019-402-001-000	\$515.50	\$646.11
2277135	UPTON, JAMIE	UPTON RYAN J	1600	TADPOLE WAY	109878	019-402-005-000	\$38.19	\$38.76
1098839	GRAY, ANGLENE	GRAY ANGLENE	4370	TERRY CT	110106	014-561-004-000	\$346.75	\$434.60
2148120	BAKER, CONNIE	BAKER CONNIE B	4377	TERRY CT	110446	014-561-011-000	\$346.70	\$434.55
1707264	CHAN, BETHANY	CHAN ANSON JR	1394	THAMES CT	110673	016-510-022-000	\$514.96	\$645.56
1738954	GARCIA, ELVA	GARCIA ELVA	1017	TIBURON WAY	110681	022-072-013-000	\$86.43	\$170.38
2165017	PARISH, TERRENCE	PARISH TERRENCE & NATASHA	941	TIBURON WAY	110766	022-092-002-000	\$338.67	\$426.40
2247104	JACK, TINA	TILLOTSON BLANE PRESTON & TOSH	945	TIBURON WAY	110800	022-092-001-000	\$166.54	\$251.69
1603463	WALLIS, JOHN	WALLIS JOHN & ELIZABETH	5524	TRAILHEAD LOOP	109500	019-523-029-000	\$684.01	\$857.32
1928597	RAPP, JOHN	RAPP JONATHAN LEE	5554	TRAILHEAD LOOP	109619	019-523-001-000	\$82.65	\$166.54
1394113	PATTON, CHRISTINA	PATTON CHRISTINA	6274	TREVOR DR	109460	018-301-002-000	\$515.50	\$646.11
781468	VASQUEZ, LUIS	BARRIGA LUIS VASQUEZ & ESPERAN	5179	TULIP RD	110026	013-461-010-000	\$255.87	\$342.36
264952	BLEVINS, ORALIE	BLEVINS ORALIE	4907	TULSA AVE	109984	013-072-016-000	\$189.83	\$255.26
265108	TRENT, JOEL	TRENT JOEL	4951	TULSA AVE	109985	013-033-013-000	\$338.67	\$426.40
1098904	DURON, LUPE M	DURON LUPE	4935	TULSA AVE	110107	013-072-023-000	\$188.18	\$274.85
1226398	FISHER, KELLY & BRIAN	FISHER BRIAN LEROY & KELLY LEA	4936	TULSA AVE	110133	013-071-001-000	\$85.42	\$87.96
1436336	WALDREN, LEATHA	WALDRON LEATHA	4917	TULSA AVE	110175	013-072-019-000	\$346.75	\$434.60
1530450	SUTTON, LINDA	URIBE PAULA	4880	TULSA AVE	110193	013-071-008-000	\$38.78	\$125.01
1745165	MILLER, SAMANTHA	VAN TASSEL SAMANTHA	4940	TULSA AVE	110253	013-032-013-000	\$344.64	\$432.46
1909910	PETTET, JAMES A	PETTET JAMES A & PATRICIA A	4916	TULSA AVE	110327	013-071-004-000	\$346.58	\$434.43
2133361	LANIER, PHILLIP	HER TOU BLA & VANEY YANG	4945	TULSA AVE	110435	013-033-004-000	\$346.72	\$434.57
2292522	FISHER, BRIAN	FISHER BRIAN LEROY & KELLY LEA	4936	TULSA AVE	110562	013-071-001-000	\$166.54	\$251.69
1142470	TORGENSON, GLENN	MARYSVILLE LLC	1623	TUMBLEWEED WAY	110118	013-620-009-000	\$346.75	\$434.60
2313898	ARCHER-HEMLEY, ASHLYNN	COOK WARREN & AMBER	1582	TUMBLEWEED WAY	110585	013-620-025-000	\$43.89	\$127.80
2092534	MAGANA, GONZALO & NOEMI	ARROYO-MAGANA NOHEMI M & GARCI	5696	TURNBERRY DR	109713	019-721-002-000	\$250.70	\$337.11
2320422	STAAS, RYAN	WOODSIDE 05N LP	5534	TURNBERRY DR	109941	019-633-008-000	\$62.70	\$63.64

1584952	WILLIAMS, RONNIE	WILLIAMS DEWARTE	1365	TURNBRIDGE WAY	110651	016-510-037-000	\$514.97	\$645.57
962878	SMITH, CAROL	WILSON WILLIAM J JR & CAROLINE	4333	TWAIN DR	110056	014-422-015-000	\$515.50	\$646.11
1005685	BETANCOURT, LUISA	BARAJAS ARELLANO JOSE J ADRIAN	4310	TWAIN DR	110067	014-432-022-000	\$38.45	\$39.60
1972942	HALE, PHILLIP	JOHL SARWAN	4356	TWAIN DR	110354	014-421-009-000	\$346.65	\$434.50
2163129	DOWSEY, MARGIE	DOWSEY NATHANIEL & MARGIE S	4372	TWAIN DR	110454	014-421-005-000	\$346.64	\$434.49
2211480	ARNOLD, JASON	JAY RACHAEL BLESSING	1126	TWINBERRY ST	110484	014-723-007-000	\$196.22	\$284.06
1933548	GABRIELLI, MARCELLO	GABRIELLI MARCELLO	1156	TWINBERRY ST	110339	014-723-013-000	\$345.46	\$433.29
1198563	FILES, ROBERT & CHERYL	FILES ROBERT S JR & CHERYL L	1663	TWISTED RIVER DR	109419	019-382-014-000	\$338.20	\$425.92
1218973	CASTANEDA, MAXIMILIANO J	CASTANEDA MAXIMILIANO JR	1684	TWISTED RIVER DR	109424	019-381-006-000	\$149.78	\$234.68
1473214	JUAREZ, VERONICA	JUAREZ VERONICA	1737	TWISTED RIVER DR	109470	019-412-022-000	\$46.59	\$134.44
1948066	TAPIA, MARIA	PEREZ DE TAPIA MARIA D	1727	TWISTED RIVER DR	109630	019-412-017-000	\$123.59	\$261.32
1976885	SALAMANCA, D J	SALAMANCA JOSE D J	5685	TWISTED RIVER DR	109644	019-413-004-000	\$251.06	\$337.48
2260925	RAMIREZ, JOSE	JANSEN BILL	6026	TYLER AVE	109856	021-091-010-000	\$138.84	\$226.57
2143469	VIENS, ARTHUR	STOWES KERCELL L & TAMEICA C	1583	VALLEY MEADOWS DR	110443	014-633-026-000	\$166.20	\$171.15
1265206	PANTOJA, MARIA	PANTOJA IGNACIO	1124	VINE AVE	109432	021-382-023-000	\$82.65	\$166.54
1865062	ESLUICK, VALTA	ESLUICK VALTA	1105	VINE AVE	109593	021-381-018-000	\$515.02	\$645.63
1084045	ALBACHTEN, THOMAS & GEORGIANNA	ALBACHTEN THOMAS & GEORGIANNA	2073	VIRGILIA LN	110093	014-432-001-000	\$151.96	\$238.39
1392158	HOFFMAN, JESSICA	HOFFMAN JEDIAH	2093	VIRGILIA LN	110166	014-432-035-000	\$82.65	\$166.54
1937382	DICKEY, REGGIE	DICKEY EDWARD & DEBORAH L	2130	VIRGILIA LN	110341	014-431-028-000	\$346.75	\$434.60
2086270	BANTHAO, SOMRID	JANSEN BILL	2123	VIRGILIA LN	110416	014-432-026-000	\$341.10	\$428.87
914499	FISHER, RANDY & JANE	FISHER RANDY A & JANE M	919 A	VIRGINIA AVE	109363	020-360-048-000	\$250.70	\$337.11
1034123	COWARD, NOEL	COOPER TRUMON G	710	VIRGINIA AVE	109384	020-360-066-000	\$346.75	\$434.60
1898105	NELSON, BRYNDA	COOPER TRUMON G	760	VIRGINIA AVE	109604	020-360-049-000	\$346.75	\$434.60
1461227	JONES, ERIC	JONES ERIC & JENNIFER	1723	WATERFALL DR	109468	019-493-004-000	\$346.43	\$434.28
1711407	FRIEDLI, JESSICA	FRIEDLI JESSICA & ESCOBAR ERIC	1756	WATERFALL DR	109529	019-494-005-000	\$346.75	\$434.60
1978774	GUTIERREZ, JOSE G	GUTIERREZ JOSE G	1840	WATERFALL DR	109647	019-513-002-000	\$684.01	\$857.32
2062347	KANG, IQBAL &	GONZALEZ ALICEA LUIS F	1733	WATERFALL DR	109698	019-493-002-000	\$349.10	\$477.22
2106219	HERNANDEZ, DIANA	DHATT CHAMKAUR S & MOHINDER K	1824	WATERFALL DR	109720	019-495-009-000	\$55.23	\$140.36
2128585	ESPINOZA, LORENZO	HEIR KUMMEL	1830	WATERFALL DR	109734	019-495-010-000	\$340.00	\$427.75
2272979	MEWBORN, MAURICE	JHUTTY SUKHJINDER SINGH	1852	WATERFALL DR	109870	019-513-004-000	\$119.53	\$244.20
1997840	SANABIA, EZEQUIEL & CRISELIA	SANABIA EZEQUIEL & CRISELIA	1970	WATERFRONT CT	109665	019-530-023-000	\$346.75	\$434.60
1781350	STONE, LORI	STONE LORI	5548	WATERHOLE LOOP	109560	019-522-005-000	\$166.54	\$251.69
2224889	DUNN, AARON	WEIMER APRIL L	5524	WATERHOLE LOOP	109815	019-522-030-000	\$124.72	\$251.31
2327195	TEMPLETON, SEAN	TEMPLETON SEAN V	5527	WATERHOLE LOOP	109951	019-522-016-000	\$155.65	\$280.86
2175735	J I BUILT	MARTINEZ LUIS	2035	WATERVILLE DR	109761	019-602-003-000	\$346.58	\$434.43
279141	ANCHAK, ALBERT	LAFAYETTE DIRK L	4781	WESTERN AVE	109986	013-170-030-000	\$346.75	\$434.60
279885	PETTET, DORIS	PETTET DORIS	5184	WESTERN AVE	109987	013-440-051-000	\$101.15	\$185.32
845511	DAVIS MICHELLE	DAVIS MICHELE M	4718	WESTERN AVE	110035	013-211-007-000	\$83.91	\$167.82
940551	USSERY, GENEVA	BURNETT JAMES E & BONNIE	5041	WESTERN AVE	110049	013-511-003-000	\$515.50	\$646.11
1085679	STORY, CONNIE	STORY CONNIE	5099	WESTERN AVE	110094	013-480-037-000	\$338.67	\$426.40
1099225	HODGES, LINDA A	HODGES LINDA ANN	5091	WESTERN AVE	110108	013-480-041-000	\$346.75	\$434.60
1273762	MOSLEY, MELISSA	MOSLEY LEROY & ANTHA	4943	WESTERN AVE	110142	013-032-001-000	\$515.28	\$645.89
1528322	ANCHAK, ALBERT	ANCHAK ALBERT A	4854	WESTERN AVE	110190	013-112-023-000	\$346.75	\$434.60
1763226	VIVEROS, MARGARITOS	VIVEROS MARGARITO & BERMUDEZ M	4646	WESTERN AVE	110261	013-261-009-000	\$51.70	\$135.13
2006419	RODRIGUEZ, JENNY	MYERS LARRY L & ETHEL F	4759	WESTERN AVE	110362	013-170-041-000	\$255.00	\$383.96
2080026	HERNANDEZ, MILTON	GILL RAJINDER	4919	WESTERN AVE	110414	013-071-015-000	\$166.54	\$251.69
2127934	BALTZ, AARON	BALTZ AARON	5058	WESTERN AVE	110431	013-502-002-000	\$341.28	\$429.05
2130490	UNDERWOOD, CHARLES	WILLIFORD RONALD E	4807	WESTERN AVE	110433	013-170-001-000	\$300.46	\$428.22
2265866	NANLAP, OMENA	CHIMA JAGJIT SINGH	5167	WESTERN AVE	110532	013-451-031-000	\$141.28	\$145.49
2267516	COVARUBIAS, HUMBERTA	COVARRUBIAS LESLIE F	4775	WESTERN AVE	110535	013-170-047-000	\$536.66	\$707.76
2093235	FLORES, SARITA	FLORES SARITA	2436	WESTHILL DR	109714	019-631-009-000	\$122.88	\$247.60
2162709	VANOVER, PATRICIA & TONY	VANOVER ANTHONY & PATRICIA	2428	WESTHILL DR	109752	019-631-008-000	\$346.64	\$434.49
1812007	COFFEY, BILLY	COFFEY BILLY & BRENDA	5586	WETLAND DR	109575	019-493-009-000	\$163.05	\$328.55
2155083	WATSON, NIKKI	WATSON MARK & ROXANNE	5963	WIGET AVE	109750	021-142-012-000	\$515.15	\$645.76
1406198	WHITE, JAEVON	WHITE JAEVON W	2052	WILCOX RANCH RD	110614	016-290-016-000	\$346.28	\$434.12
1534718	TUCKER, LISA	TUCKER LISA M	2150	WILCOX RANCH RD	110633	016-280-002-000	\$514.97	\$645.57
1669613	GRAHAM, TOM	GRAHAM THOMAS A & KRISTIN	5555	WILDERNESS LOOP	109512	019-521-022-000	\$100.70	\$187.11
1698109	BRACKETT, MARY	BRACKETT DAVID JR	5536	WILDERNESS LOOP	109524	019-521-012-000	\$298.74	\$303.22

1870666	COLVIN, SARAH	COLVIN BRYAN L & SARAH	5558	WILDERNESS LOOP	109595	019-521-001-000	\$250.70	\$337.11
2234342	PETERSEN, BEN	PETERSEN BENJAMIN & ERIN	5523	WILDERNESS LOOP	109828	019-521-019-000	\$401.74	\$530.65
276774	DANT, SHARON	DANT MICHAEL P & SHARON L	5765	WILDWOOD DR	109332	021-184-010-000	\$216.92	\$302.82
1651892	LOVE, ANGELA	LOVE FERREL V & ANGELA	5747	WILDWOOD DR	109510	019-554-002-000	\$108.93	\$193.21
1823566	LEACH, JACQUELINE	LEACH CASEY L & JACQUELINE G	5789	WILDWOOD DR	109576	021-183-009-000	\$346.75	\$434.60
1095728	GUNNISON, MICHAEL R & DOREEN	GUNNISON MICHAEL R & DOREEN I	1913	WOODLAND CR	109410	021-171-008-000	\$515.02	\$645.63
1799980	DAILEY, DARYL	DAILEY DARYL A	1885	WOODLAND CR	109568	021-172-024-000	\$346.66	\$434.51
1889583	VARGAS, LUIS	TOCHE EMILIO & MARIA REV AB TR	1899	WOODLAND CR	109601	021-204-006-000	\$341.73	\$429.51
2181501	JAMES, WILLIAM	JAMES WILLIAM & JENNIFER	1896	WOODLAND CR	109765	021-177-006-000	\$676.71	\$849.91
2324150	SOLIS, GABRIEL	WALKER DAVID R	5895	WOODLAND DR	109946	021-172-002-000	\$117.61	\$202.02
1461722	WILLIAMS, CEDRIC	WILLIAMS CEDRIC	1096	ZANES DR	110621	016-470-034-000	\$185.22	\$272.15
1706167	LARKIN, JOANN	LARKIN JOANN & JOHN	1225	ZANES DR	110671	016-300-003-000	\$166.78	\$251.93
2090116	HOVEY, KAREN & GREGORY	HOVEY GREGORY & KAREN L	1038	ZANES DR	110747	016-470-042-000	\$514.97	\$645.57
1078013	PARRA, JOSEFINA	PARRA JOSEFINA & RAFAEL	1898	10TH AVE	110090	013-290-003-000	\$346.75	\$434.60
1123298	HARRISON, LIBERTY	HARRISON WADE & LIBERTY	1673	10TH AVE	110114	013-212-008-000	\$346.46	\$434.31
1336148	DENNY, ANNA	DENNY ANNA B	1901	10TH AVE	110154	013-240-021-000	\$346.75	\$434.60
1802099	RIOS, CRYSTAL	SELF DARLENE & LEONARD	1735	10TH AVE	110272	013-220-021-000	\$515.15	\$645.76
1807429	SELF, DEBRA	SELF DEBRA	1744	10TH AVE	110276	013-270-008-000	\$346.66	\$434.51
1941657	ROBINSON, SAMANTHA	GARRETT WILLIAM L & KAREN A	1722	10TH AVE	110344	013-270-030-000	\$130.93	\$255.77
1973601	RODRIGUEZ, ABEL	NIETO RAMON C & LIDIA L	1736	10TH AVE	110355	013-270-024-000	\$167.62	\$333.18
2081990	THOMAS, ERNEST	OROZCO JOSE	1653	10TH AVE	110415	013-212-011-000	\$515.50	\$646.11
2239713	FARMER, PATRICIA	MANLEY DANIEL C & GENEVA O	1731	10TH AVE	110509	013-220-022-000	\$235.90	\$322.09
2254217	CHIMA, MANJIT	CHIMA JAGJIT S	1936	10TH AVE	110519	013-290-046-000	\$165.32	\$170.24
2314425	GOTT, RICHARD	CHIMA JAGJIT S	1936	10TH AVE	110586	013-290-046-000	\$82.65	\$203.42
295972	SUTTON, BETTY	SUTTON BETTY	1695	11TH AVE	109997	013-270-019-000	\$346.70	\$434.55
296087	WILDEN, BILLY	WILDEN BILLY J & SHERYL A	1772	11TH AVE	109998	013-321-003-000	\$126.60	\$251.38
296251	MARTIN, LESTER D	MARTIN LESTER & SHARON	1852	11TH AVE	109999	013-322-029-000	\$335.91	\$423.60
660381	WALKER, JOHN & SANDRA	WALKER SANDRA K	1985	11TH AVE	110022	013-290-064-000	\$346.64	\$434.49
881193	DE CAMP, MURNITA	DECAMP SUZANNE	1843	11TH AVE	110041	013-282-012-000	\$346.75	\$434.60
1015445	BOOTH, TRESA	PAVAO TRESA	1771	11TH AVE	110072	013-281-023-000	\$345.17	\$433.00
1099381	FRANKS, NICOLE	SAWYER NICOLE K	1817	11TH AVE	110109	013-282-039-000	\$82.65	\$166.54
1129832	ELDRIDGE, CAROLYN	ELDRIDGE BOBBY & CAROLYN	1633	11TH AVE	110116	013-262-016-000	\$346.75	\$434.60
1235233	EVANS, PATTI	BECHTELL PATRICIA	1818	11TH AVE	110138	013-322-001-000	\$344.09	\$431.90
1311968	COOPER, AUDREY	COOPER MERRILL M & AUDREY M	1878	11TH AVE	110149	013-340-001-000	\$346.75	\$434.60
1479054	GARCIA, AURELIO	ORNELAS AURELIO GARCIA	1660	11TH AVE	110180	013-310-004-000	\$515.50	\$646.11
1752344	SHIMANSKY, CLINT	OLSCHOWKA LEON	1653	11TH AVE	110255	013-262-018-000	\$343.82	\$431.63
1763275	TICARAT, DANIEL	TICARAT DANIEL	1891	11TH AVE	110262	013-290-061-000	\$346.57	\$434.42
1858885	KHAN, MOHAMMAD	KHAN MOHAMMAD ARSHAD & SALVA L	1713	11TH AVE	110296	013-270-017-000	\$346.75	\$434.60
2025369	KHAN, MOHAMMAD ARSHAD & SALVA	KHAN MOHAMMAD ARSHAD & SALVA L	1717	11TH AVE	110372	013-270-017-000	\$346.75	\$434.60
2066314	JAMES, JADE	MILLER JOHN & BETTY	1704	11TH AVE	110398	013-310-007-000	\$512.73	\$643.30
2072205	MILLER, JACQUELINE & MARK	MILLER MARK WILLIAM	1682	11TH AVE	110405	013-310-006-000	\$499.70	\$630.08
2123578	STANALAND, RICHARD	STANALAND DIANE	1791	11TH AVE	110428	013-281-026-000	\$247.60	\$374.19
2170082	FULTZ, LARRY	FULTZ LARRY DEAN & VICKIE GAIL	1543	11TH AVE	110457	013-251-028-000	\$346.62	\$434.47
299040	BEISLEY, ROBERT	BEISLEY ROBERT A & DONNA M	1967	14TH AVE	110001	014-032-011-000	\$346.58	\$434.43
1301373	SCIARRILLO, DEBBIE	CALHOON DAVID	1772	14TH AVE	110145	014-041-002-000	\$346.75	\$434.60
1801489	WALTHER, REGAN	PICKLER PATRICK	1917	14TH AVE	110270	014-032-017-000	\$515.50	\$646.11
352484	SHARP, JENNIFER	SHARP JENNIFER	1975	15TH AVE	110004	014-081-014-000	\$167.28	\$255.06
1355692	HALL, MICHAEL	HALL MICHAEL & HELEN	1962	15TH AVE	110159	014-082-012-000	\$673.15	\$846.30
1608322	BROWNING, RICHARD	MARTINEZ MARIO	1969	15TH AVE	110204	014-081-013-000	\$166.54	\$251.69
1224682	BEDOLLA, CYNTHIA	BEDOLIA MARTIN A & CYNTHIA	1957	16TH AVE	110131	014-082-022-000	\$50.47	\$135.38
1363977	DANIELS, DEREK	DANIELS DEREK	1913	16TH AVE	110161	014-082-028-000	\$109.26	\$112.52
1767235	SANCHEZ, PATRICK	SANCHEZ PATRICK T	1893	16TH AVE	110264	014-082-031-000	\$346.50	\$434.35
1904218	O'CONNOR, MEGAN	O'CONNOR MEGAN	1985	16TH AVE	110323	014-082-018-000	\$346.74	\$434.59
2060879	DAVIS, BRETT	DAVIS BRETT	1935	16TH AVE	110396	014-082-025-000	\$346.74	\$434.59
2148377	DOLORES, SOLMAYRA	DE LOS SANTOS MARIA G	1852	16TH AVE	110447	014-073-005-000	\$338.75	\$426.48
2212249	DURIGAN, JASON	DURIGAN JASON	1946	16TH AVE	110487	014-091-009-000	\$514.05	\$644.64
2291755	GIRLINGHOUSE, JOHNATHAN &	DANIELS DEREK	1913	16TH AVE	110560	014-082-028-000	\$403.99	\$532.93
2295830	COLEMAN, KIM	WALKER DAVID R	1922	16TH AVE	110564	014-091-006-000	\$82.65	\$166.54

730036	RODGERS, SHERRY	RODGERS SHERRY	1969	17TH AVE	110024	014-103-004-000	\$342.92	\$430.71
1713312	CASTILLO, ROBERT	CASTILLO ROBERT & ALICIA	1896	17TH AVE	110242	014-102-003-000	\$511.27	\$641.82
676684	ALEXANDER, EVA	ALEXANDER CORETTA	1901	18TH AVE	110023	014-105-005-000	\$83.73	\$190.92
2006542	POWAR, JAGJIT	POWAR JAGJIT	1837	18TH AVE	110363	014-562-017-000	\$346.58	\$434.43
2221729	ZUBER, JACKLYN	SAYLOR ZEBORIAH	1931	18TH AVE	110493	014-105-009-000	\$124.88	\$249.63
285510	FIELDS, JAMES	FIELDS JAMES	1523	2ND AVE	109988	013-420-003-000	\$346.75	\$434.60
608059	CRABTREE, LINDA	CRABTREE JERRY & LINDA	1682	A 2ND AVE	110019	013-451-067-000	\$346.75	\$434.60
873745	JOHNSON, SYLVIA	JOHNSON SYLVIA	1576	2ND AVE	110039	013-440-011-000	\$338.67	\$426.40
877431	VACA, ROGER	VACA JOHN	1589	2ND AVE	110040	013-420-012-000	\$94.20	\$178.26
1099662	CRABTREE, JERRY & LINDA	CRABTREE JERRY & LINDA	1682	2ND AVE	110110	013-451-067-000	\$346.75	\$434.60
1146497	SALAZAR, LEONARD	SALAZAR LEONARD	1654	2ND AVE	110120	013-451-002-000	\$346.74	\$434.59
1225838	SHOEMAKER, LAURA	MOORE DAVID W	1551	2ND AVE	110132	013-420-006-000	\$683.51	\$856.81
1812031	MYERS, ADDOM	MYERS ADDOM	1681	2ND AVE	110280	013-431-015-000	\$346.74	\$434.59
1829035	DAVIS, RODNEY	DAVIS RODNEY	1673	A 2ND AVE	110287	013-431-018-000	\$341.24	\$429.01
1877364	PERKINS, SANDRA	PERKINS SHAWN	1604	2ND AVE	110307	013-440-017-000	\$36.13	\$123.82
2011229	GRISSE, ROBERT	GRISSE FRANK	1539	2ND AVE	110364	013-420-004-000	\$355.36	\$443.34
2249324	CULVER, LINDSAY	JACKSON JOHNATHON LEE	1646	2ND AVE	110516	013-451-060-000	\$332.83	\$420.47
1003011	HUTCHERSON, DEWEY & BILLIE	CLEVELAND GARY L SUC	1603	3RD AVE	110066	013-440-032-000	\$86.47	\$105.36
1018738	ANDERSON, WILLIAM G	ANDERSON JAMES LYNN	1563	3RD AVE	110075	013-440-036-000	\$250.70	\$337.11
1038389	KENTNER, KIMBERLEE	KENTNER RANDALL & KIMBERLEE	1679	3RD AVE	110080	013-451-063-000	\$346.58	\$434.43
1234277	MARQUEZ, EDGARDO & MARICELA	MARQUEZ MARICELA	1645	3RD AVE	110137	013-451-025-000	\$209.75	\$295.55
1523984	WRIGHT, SALLY	WRIGHT SALLY E	1639	3RD AVE	110188	013-451-026-000	\$247.60	\$374.19
1948868	ULREY, RHONDA	HARRELL WILLIAM T & GRACE M	1679	C 3RD AVE	110345	013-451-017-000	\$99.65	\$185.29
2073161	BROWSSARD, ASHLEY	MASSENGILL TOMMIE & BETH	1611	3RD AVE	110406	013-440-058-000	\$515.37	\$645.98
2076297	HADDIX, JEFF	HADDIX JEFF	1580	A 3RD AVE	110408	013-472-002-000	\$346.74	\$434.59
2076305	HADDIX, JEFF	HADDIX JEFF	1580	B 3RD AVE	110409	013-472-002-000	\$346.74	\$434.59
312546	VANDOREN, DONALD	VAN DOREN DONNA M	1670	4TH AVE	110002	013-480-044-000	\$50.72	\$160.63
1827724	MULLIKIN, JOHN & KIM	MULLIKIN JOHN K & KIM M	1577	4TH AVE	110284	013-472-019-000	\$515.50	\$646.11
1866201	HUHN, JULIA	HUHN JULIA M & ALVIN	1665	4TH AVE	110301	013-480-009-000	\$82.60	\$166.49
2183507	SMITH, DEON	PHILLIPS DOUGLAS OWEN	1664	4TH AVE	110467	013-480-030-000	\$48.47	\$128.94
2282341	CRAIG, SHARLENE	CRAIG SHARLENE	1599	4TH AVE	110552	013-472-027-000	\$166.54	\$251.69
289447	SHATSWELL, ELLA MAE	SHATSWELL ELLA MAE	1569	5TH AVE	109990	013-502-011-000	\$346.75	\$434.60
1579705	ROMERO, MIGUEL	ROMERO MIGUEL & MARIA DE LOS A	1714	5TH AVE	110200	013-512-013-000	\$684.01	\$857.32
1700319	KHAN, MOHAMMAD	KHAN MOHAMMAD	1636	5TH AVE	110230	013-512-002-000	\$346.75	\$434.60
2071959	LEACH, BRADLEY	TAYLOR RICK J & TAWNA	1618	5TH AVE	110404	013-501-030-000	\$86.40	\$170.35
2090777	KHAN, MOHAMMAD	KHAN MOHAMMAD	1601	5TH AVE	110419	013-502-016-000	\$346.74	\$434.59
290395	POTTER, HAROLD E	POTTER HAROLD E	1639	6TH AVE	109992	013-031-020-000	\$250.70	\$337.11
798991	WILSON, JESSE	WILSON JESSIE D & KATHY L	1683	6TH AVE	110030	013-031-029-000	\$346.75	\$434.60
1040302	WILDEN, DEBBIE	WILDEN PERRY & DEBBIE	1838	6TH AVE	110084	013-052-021-000	\$250.70	\$337.11
1083443	HALCOMB, DAVID	HALCOMB DAVID	1678	6TH AVE	110092	013-032-011-000	\$336.13	\$423.82
1131366	DEADWILEY, BRENDA	DEADWILEY BRENDA	1779	6TH AVE	110117	013-041-010-000	\$515.50	\$646.11
1378694	JOHNSON, DAVID & VICKIE	ROSE RODNEY B	1802	6TH AVE	110162	013-042-010-000	\$346.75	\$434.60
1384080	ROSE, RODNEY	ROSE RODNEY B	1794	6TH AVE	110163	013-042-009-000	\$2,644.10	\$3,329.95
1526391	PRATHER, SAMANTHA & JUSTIN	PRATHER JUSTIN	1707	6TH AVE	110189	013-031-014-000	\$346.75	\$434.60
1589563	CONEJO, PATTY	CONEJO EDWARD A & PATTY	1630	6TH AVE	110202	013-032-006-000	\$341.24	\$429.01
1745017	WILSON, JESSIE D & KATHY L	WILSON JESSIE D & KATHY L	1681	6TH AVE	110252	013-031-029-000	\$346.75	\$434.60
1880210	FLORES, JAMES	FLORES DAVID & JAUREGUI JUANA	1768	6TH AVE	110311	013-042-002-000	\$346.50	\$434.35
2178507	SMITH, JESSICA	MAAN HARMINDER S & KARMIJIT K	1872	6TH AVE	110462	013-052-011-000	\$515.14	\$645.75
2222065	KRACHIE, CHRISTOPHER	BOLGER KIM L	1884	6TH AVE	110495	013-052-018-000	\$71.86	\$74.00
2237089	BERRY, DALLAS	HARRINGTON DONALD C	1652	6TH AVE	110505	013-032-008-000	\$98.48	\$184.60
2317857	ESTEBAN, SILVIA	CASTRO ALICIA	1840	6TH AVE	110588	013-052-005-000	\$145.57	\$230.40
2321297	VASQUEZ, NANCY	MEDINA JUAN MANUEL & MARIA DEJ	1645	6TH AVE	110594	013-031-021-000	\$98.30	\$99.77
953422	LITTLE, FRANK	LITTLE FRANKLIN D	1528	7TH AVE	110052	013-101-004-000	\$346.75	\$434.60
953430	LITTLE, FRANK	LITTLE FRANKLIN D	1532	7TH AVE	110053	013-101-004-000	\$346.75	\$434.60
953455	LITTLE, FRANK	LITTLE FRANKLIN D	1534	7TH AVE	110054	013-101-004-000	\$346.75	\$434.60
1345198	DAVIS, RODNEY	DAVIS RODNEY	1614	7TH AVE	110155	013-112-022-000	\$346.59	\$434.44
1604875	GALLARDO, RAFAEL	GALLARDO, RAFAEL	1643	7TH AVE	110203	013-071-011-000	\$236.19	\$322.38
1824044	BYERLY, KATHLEEN	KHAN MOHAMMAD	1842	7TH AVE	110282	013-130-064-000	\$346.75	\$434.60

1844463	DAVIS, RODNEY	DAVIS RODNEY	1608	7TH AVE	110292	013-112-022-000	\$335.36	\$423.04
1932482	CHIMA, JAGJIT S	CHIMA JAGJIT S	1949	7TH AVE	110338	013-090-008-000	\$346.75	\$434.60
1950807	ZUNIGA, ESTHER	BARRERA VALENTIN ZUNIGA & ARAG	1631	7TH AVE	110347	013-071-023-000	\$346.74	\$434.59
2020055	GIBBS, JONATHAN P	GIBBS JONATHAN P	1790	7TH AVE	110369	013-130-009-000	\$346.75	\$434.60
2043768	GONZALEZ, PRECILIANO	RAYA SALVADOR	1810	7TH AVE	110386	013-130-053-000	\$341.80	\$429.58
2268571	REED, PAUL	REED BARBARA SUE	1508	7TH AVE	110537	013-101-001-000	\$65.57	\$150.70
2273290	CLARK, ANASTASIA	SANCHEZ MARIA DE LOS ANGELES	1522	7TH AVE	110543	013-101-003-000	\$236.21	\$243.29
292623	ROSE, VIRGIE	ROSE MELVIN H & REBECCA	1666	8TH AVE	109994	013-170-010-000	\$346.75	\$434.60
292920	RODGER'S GUEST HOME	RODGERS ROBERT D & RUTH B	1847	C 8TH AVE	109995	013-130-067-000	\$162.27	\$652.95
398404	REEVES, SHARON	MORAN MELVA LOUISE	1802	8TH AVE	110006	013-180-010-000	\$244.20	\$370.74
464974	AMAYA, ALMA	AMAYA ALMA	1716	8TH AVE	110008	013-170-014-000	\$515.50	\$646.11
883645	MUNDEE, WILLIAM & DOROTHY	MUNDEE WILLIAM & DOROTHY	1784	A 8TH AVE	110043	013-180-007-000	\$346.75	\$434.60
953414	LITTLE, FRANK	GARCIA RHONDA L	1981	8TH AVE	110051	013-140-024-000	\$346.75	\$434.60
954834	MUNDEE, WILLIAM & DOROTHY	MUNDEE WILLIAM & DOROTHY	1784	B 8TH AVE	110055	013-180-007-000	\$346.75	\$434.60
1015817	HASTING, MARGRETTE	HASTING MARGRETTE	1963	8TH AVE	110073	013-140-048-000	\$94.74	\$179.79
1427723	MUNDEE, WILLIAM & DOROTHY	MUNDEE WILLIAM & DOROTHY	1784	C 8TH AVE	110170	013-180-007-000	\$346.74	\$434.59
1485895	RAMIREZ, MARTHA	RAMIREZ SANTIAGO	1916	8TH AVE	110181	013-190-006-000	\$346.75	\$434.60
1485903	RAMIREZ, MARTHA	RAMIREZ SANTIAGO	1916	B 8TH AVE	110182	013-190-006-000	\$346.75	\$434.60
1913003	PHIENENANH, SANDY	SARUMI GBOLAHAN	1854	8TH AVE	110332	013-180-016-000	\$346.75	\$434.60
2016665	YOUNGER, ANNA	MCCRAY MARY MARIE	1633	8TH AVE	110367	013-120-028-000	\$250.70	\$337.11
2025740	SHACKELFORD, WES	WS & RB LLC	1765	8TH AVE	110373	013-130-046-000	\$346.74	\$434.59
2025757	SHACKLEFORD, WES	WS & RB LLC	1769	8TH AVE	110374	013-130-046-000	\$346.74	\$434.59
2036119	AKER, CORTNEY	AKER CORTNEY & DEBORAH	1927	8TH AVE	110381	013-140-036-000	\$342.54	\$430.33
2303196	MILBOURNE, ALAINA	MILBOURNE MONDI M	1902	8TH AVE	110569	013-190-004-000	\$159.74	\$244.79
2318350	ROBLES, IMELDA	WOODS RODNEY E	1682	8TH AVE	110589	013-170-011-000	\$83.68	\$167.59
293928	BRANHAM, SHARON	NEWELL RENEE	1641	9TH AVE	109996	013-170-033-000	\$346.75	\$434.60
1008812	HILL, DELOREZ	HILL DOLOREZ A	1797	9TH AVE	110068	013-180-038-000	\$346.74	\$434.59
1159367	BROWN, LENNA	HENRY VERNA M	1714	9TH AVE	110122	013-220-004-000	\$85.21	\$195.64
1176874	OBREGON, CHRIS	OBREGON JOSE J & CHRISANDRA A	1524	9TH AVE	110123	013-201-039-000	\$346.75	\$434.60
1538115	GALLARDO, RAFAEL	GALLARDO RAFAEL	1846	9TH AVE	110194	013-232-020-000	\$184.15	\$269.56
1674803	GALLARDO, RAFAEL	GALLARDO RAFAEL	1844	9TH AVE	110226	013-232-020-000	\$171.55	\$256.77
1882802	KHAN, MOHAMMAD	KHAN MOHAMMAD A	1648	9TH AVE	110313	013-212-003-000	\$346.75	\$434.60
2160083	MOORE, WILLIAM	MOORE DAVID A & PAULA D	1662	9TH AVE	110452	013-212-028-000	\$515.26	\$645.87
2228104	MUNDS, DAYLE	HENRY VIRGINIA O	1702	9TH AVE	110499	013-220-003-000	\$91.41	\$215.66
2251247	AYALA, PAULA	MARTINEZ JUAN & MERCEDES	1696	B 9TH AVE	110518	013-220-002-000	\$240.18	\$326.43
2301620	STOTTS, WALLACE	STOTTS RUBY IRENE	1922	9TH AVE	110568	013-240-008-000	\$83.54	\$139.89
TOTAL	1021					TOTAL	\$312,753.77	

The County of Yuba

B O A R D O F S U P E R V I S O R S



JUNE 27, 2017 – MINUTES

Call to order 9:00 a.m. with Supervisors Andy Vasquez, Mike Leahy, Doug Lofton, Gary Bradford, and Randy Fletcher present. Also present were County Administrator Robert Bendorf and Interim County Counsel Courtney Abril.

PLEDGE OF ALLEGIANCE - Led by Supervisor Fletcher

ROLL CALL - Supervisors Vasquez, Leahy, Lofton, Bradford, Fletcher

CONSENT AGENDA - All matters listed under Consent Agenda are considered to be routine and can be enacted in one motion.

MOTION: Move to approve Consent Agenda

MOVED: Vasquez, Andy SECOND: Bradford, Gary

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

- 223/2017 County Administrator: Approve contract with Brian J. Davis for Public Defender services and authorize Chair to execute. (Finance and Administration Committee recommends approval) Approved.
- 231/2017 Health and Human Services: Approve Memorandum of Understanding with First 5 Yuba County Children and Families Commission for Help Me Grow Yuba program and authorize Chair to execute. Authorized.
- 257/2017 Board of Supervisors: Re-appoint David Villanueva to Plumas Lake Specific Plan Design Review Committee as a Resident Representative with a term ending June 14, 2019. Approved.
- 258/2017 Board of Supervisors: Appoint Alexandra Karsch to Wheatland Cemetery District with a term ending June 27, 2021. Approved.
- 255/2017 County Administrator: Approve Regional Waste Management Authority (RWMA) program application to the California Department of Resources Recycling and Recovery (CalRecycle) on the County's behalf for the Used Oil Payment Program for FY 2017/18, by approving submittal of the County Administrator's letter, and authorize Chair to execute. Approved.
- 264/2017 Administrative Services: Approve amendment to airport lease agreement between County of Yuba and Keith and Gail Stroup, dba Aroma Catering, and authorize Chair to execute. Approved.

- 265/2017 Administrative Services - Approve contract documents and specifications for the transient tie-down apron reconstruction related to FAA AIP 3-06-0149-18; authorize advertisement for bids with a tentative bid opening date of August 4, 2017. Approved.
- 266/2017 Clerk of the Board of Supervisors: Approve meeting minutes of May 23 and June 13, 2017. Approved as written.
- 277/2017 Administrative Services: Approve amendment to extend agreement with Vanir Construction Management for completion of the Yuba County Sheriffs Facility and authorize Chair to execute. Approved.
- 279/2017 Community Development and Services: Authorize Director to hire a Principal Engineer at Step 7 (1.30%). Approved.
- 286/2017 Community Development and Services: Approve Amendment No. 1 to Professional Services Agreement with North State Resources for Environmental Services for the Iowa City Road and Spring Valley Road bridge replacement projects, and authorize Chair to execute. Approved.
- 289/2017 Administrative Services: Authorize budget transfer in the total amount of \$32,715 to various line items for end of year clean up. Authorized.

9:03 a.m. Interim County Counsel Courtney Abril joined meeting.

SPECIAL PRESENTATIONS

- 256/2017 Present Certificate of Recognition to Tejinder Maan for 30 years of County service. (No background material) (Five minute estimate) Supervisor Vasquez read and presented a Certificate of Appreciation to Mr. Tej Maan. On behalf of Congressman Garamendi Ms. Debbie Gibbs presented a Congressional Record, and Ms. Laura Nicholson and Mr. Zack Brown from Senator Neilson and Assemblyman Gallagher’s Office presented a Joint Proclamation.

Mr. Maan commended the Board, and his staff for their support and briefly recapped highlights from his career.

PUBLIC COMMUNICATIONS - None

COUNTY DEPARTMENTS

- 271/2017 Community Development and Services: Adopt resolution authorizing Director to purchase portions of APN 006-220-073 on behalf of the River Highlands Community Services District and to utilize funds from Trust Fund 605 for costs of the purchase. (Ten minute estimate) Director Kevin Mallen recapped the necessity of the purchase and responded to Board inquiries.

MOTION: Move to Adopt				
MOVED: Vasquez, Andy				
	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Adopted Resolution No. 2017-75.

270/2017 Health and Human Services: Adopt resolution authorizing Health and Human Services Director to apply for Hospital Preparedness Program, Public Health Emergency Preparedness and State General Fund Pandemic Influenza Grant Programs. (Ten minute estimate) Dr. Homer Rice recapped and responded to Board inquiries.

MOTION: Move to adopt

MOVED: Lofton, Doug SECOND: Leahy, Mike

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Adopted Resolution No. 2017-76.

267/2017 Community Development and Services: Authorize budget transfer in the amount \$58,000 from County Parks Trust 204 and Impact Fees-Park Land Fees Trust 189 to County Parks fund 101-4900-471-2300. (4/5 vote required) (Roll Call vote) (Five minute estimate) Director Kevin Mallen provided a brief recap and responded to Board inquiries.

MOTION: Move to approve

MOVED: Vasquez, Andy SECOND: Leahy, Mike

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Authorized Budget Transfer via Roll Call vote.

274/2017 Auditor-Controller: Authorize Budget Transfer in the amount of \$45,000 from General Fund Contingencies to Disaster/Emergency Fund No. 163. (Ten minute estimate) (4/5 vote) (Roll Call vote) Auditor Richard Eberle recapped action and responded to Board inquiries.

MOTION: Move to approve

MOVED: Vasquez, Andy SECOND: Lofton, Doug

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Authorize Budget Transfer via Roll Call vote.

281/2017 Community Development and Services: Award contract to WSP USA Inc. to provide design services for the February Storm Damage Repair project and authorize Chair to execute pending County Counsel approval. (Five minute estimate) Assistant Public Works Director Tim Young recapped project and responded to inquiries.

MOTION: Move to approve

MOVED: Lofton, Doug SECOND: Vasquez, Andy

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Approved.

284/2017 County Counsel: Authorize contingency fund transfer in the amount of \$16,467.00 to County Counsel budget. (Five minute estimate) (Roll Call Vote) (4/5 vote required) Interim County Counsel Courtney Abril provided a brief recap.

MOTION: Move to approve

MOVED: Vasquez, Andy SECOND: Leahy, Mike

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Authorized Contingency Fund Transfer via Roll Call vote.

280/2017 Auditor-Controller: Adopt resolution establishing the date of August 31, 2017 for filing statement of assets in possession of County Officials as of June 30, 2017. (Five minute estimate) Auditor Richard Eberle recapped request for extension and responded to Board inquiries.

MOTION: Move to adopt

MOVED: Vasquez, Andy SECOND: Bradford, Gary

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Adopted Resolution No. 2017-77.

287/2017 County Administrator: Receive introduction of Courtney Abril as Yuba County's County Counsel effective July 1, 2017; approve employment agreement and authorize Chair to execute. (Ten minute estimate) County Administrator Robert Bendorf introduced Mrs. Courtney Abril who thanked the Board for their support and looked forward to opportunity to serve as County Counsel.

MOTION: Move to approve

MOVED: Vasquez, Andy SECOND: Lofton, Doug

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Approved via Roll Call vote.

290/2017 County Administrator: Approve resolution supporting creation of Plumas Lake ZIP Code. (Five minute estimate) Pulled.

291/2017 County Administrator: Approve support letter for Assembly Constitutional Amendment 16 for equal representation and authorize Chair to execute. (Five minute estimate) Legislative Affairs Coordinator Russ Brown briefly recapped and responded to Board inquiries.

MOTION: Move to approve

MOVED: Vasquez, Andy SECOND: Leahy, Mike

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Approved.

293/2017 11:00 A.M. County Administrator: Receive Fiscal Year 2017-2018 Proposed Budget; direct copies to be made available to public; accept Proposed Budget as interim spending plan, including position allocation changes; set dates for Budget Workshop of August 16 and 17, 2017 and set Final Budget Hearings for September 12, 2017 (Thirty minute estimate) County Administrator Robert Bendorf provided a PowerPoint Presentation outlining the 2017-2018 Budget, including the following:

- Budget development and process
- Operating funds \$166,986,508
- General Fund Discretionary Revenues and distribution
- Increase in PERS Choice Insurance Rates and Pensions
- Proposed Budget Summary

MOTION: Move to accept the Proposed Budget for Fiscal Year 2017-2018 and direct staff to make available copies for public view

MOVED: Andy Vasquez SECOND: Doug Lofton

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Approved.

MOTION: Move to adopt the Proposed Budget for Fiscal Year 2017-2018 as the County's interim spending plan, including position allocation changes, pending formal adoption of the Final Budget

MOVED: Doug Lofton SECOND: Gary Bradford

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Approved.

MOTION: Move to set dates for the Fiscal Year 2017-2018 Budget Workshops of August 15 and 16, 2017 and set public hearings to commence on September 12, 2017 for adoption of the Final Budget.

MOVED: Gary Bradford SECOND: Mike Leahy

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			

Doug Lofton X
Andy Vasquez X

Approved.

ORDINANCES AND PUBLIC HEARINGS – The clerk read the disclaimer.

263/2017 1:00 P.M. Public Hearing: Hold Public Hearing and adopt resolution authorizing Yuba County's participation in the Statewide Community Infrastructure Program. (Community Development and Services) (Ten minute estimate) Director Kevin Mallen recapped program and participation, and responded to Board inquiries.

Chairman Fletcher opened the public hearing. No one came forward.

MOTION: Move to close the public hearing and adopt

MOVED: Vasquez, Andy SECOND: Lofton, Doug

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Adopted Resolution No. 2017-78.

276/2017 1:00 P.M. Ordinance - Hold public hearing, waive reading, and adopt ordinance to repeal and re-enact various sections of Title XI Development Code, amend zoning map, and adopt Negative Declaration. (Community Development and Services) (Fifteen minute estimate) (Roll Call vote) Principal Planner Kevin Perkins recapped changes and responded to Board inquiries.

Chairman Fletcher opened the public hearing. No one came forward.

MOTION: Move to close the public hearing and adopt

MOVED: Vasquez, Andy SECOND: Lofton, Doug

	YES	NO	ABSTAIN	ABSENT
Gary Bradford	X			
Randy Fletcher	X			
Mike Leahy	X			
Doug Lofton	X			
Andy Vasquez	X			

Adopted Ordinance No. 1567 via Roll Call vote.

CORRESPONDENCE - The Board may direct any item of informational correspondence to a department head for appropriate action.

259/2017 North Yuba Water District Financial Audit Report for years ending June 30, 2015 and 2016. Received.

BOARD AND STAFF MEMBERS' REPORTS - This time is provided to allow Board and staff members to report on activities or to raise issues for placement on future agendas.

Supervisor Vasquez: Appeal Democrat article regarding building permits

Supervisor Leahy:

- Congratulated Interim County Counsel Courtney Abril on her appointment
- Olivehurst – West Linda Community Clean up held Saturday, June 24
- Greater Sacramento Economic Council meeting

Supervisor Lofton: Commended community partners for assistance with Olivehurst – West Linda Community Clean-up Saturday, June 24

Supervisor Bradford: First Five Yuba Commission meeting June 22

County Administrator Robert Bendorf:

- Yuba County 2016-2017 Grand Jury Final Report
- Pacific Gas and Electric site selectors meeting

Supervisor Fletcher:

- Meeting with staff regarding county presence and feedback from public
- Appeal Democrat article regarding the role of Board of Supervisors

CLOSED SESSION: The Board retired into closed session at 9:53 a.m. and returned at 11:00 a.m. The Board went back to closed session at 11:50 a.m. and returned at 1:01 p.m. with all members present as indicated above.

101/2017 Labor Negotiations pursuant to Government Code §54947(a) – DDAA/YCEA / Negotiator Jill Abel and Karen Fassler - No report.

County Administrator Robert Bendorf joined closed session at 10:11 a.m. following discussion of DDAA.

66/2017 Pending litigation pursuant to Government Code §54956.9(d)(1) - Fellowship vs. Yuba County
By unanimous vote authorization was given to staff and outside counsel.

278/2017 Pending litigation pursuant to Government Code 54956.9(d) (1) - John Wyatt vs. County of Yuba CVCV17-0000703 - Authorization was provided to staff.

296/2017 Potential litigation pursuant to Government Code 54956.9(c) - One Case - Approval was given to staff to initiate action.

297/2017 Pending litigation pursuant to Government Code 54956.9(d)(1) - Bryan Lee Brown vs County of Yuba CVCV17-00312 - Authorization provided to staff.

ADJOURN: 1:14 p.m.

Chair

ATTEST: DONNA STOTTLEMEYER
CLERK OF THE BOARD OF SUPERVISORS

Approved: _____

The County of Yuba

B O A R D O F S U P E R V I S O R S



JULY 11, 2017 – MINUTES

Call to order 9:00 a.m. with Supervisors Andy Vasquez, Mike Leahy, and Gary Bradford present. Supervisors Doug Lofton and Randy Fletcher were absent. Also present were County Administrator Robert Bendorf and Deputy County Counsel Andrew Naylor.

PLEDGE OF ALLEGIANCE - Led by Supervisor Vasquez

ROLL CALL - Supervisors Vasquez, Leahy, Lofton, Bradford, Fletcher – Supervisors Lofton and Fletcher absent.

CONSENT AGENDA: All matters listed under Consent Agenda are considered to be routine and can be enacted in one motion.

MOTION: Move to approve Consent Agenda

MOVED: Gary Bradford SECOND: Mike Leahy

YES: Gary Bradford, Mike Leahy, Andy Vasquez

NO: None ABSTAIN: None ABSENT: Doug Lofton, Randy Fletcher

Motion Carried.

165/2017 Office of Emergency Services: Adopt resolution proclaiming ongoing local emergency due to tree mortality. Adopted Resolution No. 2017-79

167/2017 Office of Emergency Services: Adopt resolution proclaiming existence of ongoing local emergency due to floodwaters. Adopted Resolution No. 2017-80

169/2017 Office of Emergency Services: Adopt resolution to proclaim ongoing local emergency due to Historic Rainfall. Adopted Resolution No. 2017-81

172/2017 Office of Emergency Services: Adopt resolution proclaiming ongoing local emergency due to Oroville Dam Event. Adopted Resolution No. 2017-82

269/2017 Health and Human Services: Approve amended and restated Joint Exercise of Powers agreement for California Automated Consortium Eligibility System, and Memorandum of Understanding between California Automated Consortium Eligibility System and the County of Yuba; and authorize Chair to execute. (Human Services Committee recommends approval) Approved

273/2017 Health and Human Services: Approve Memorandum of Understanding with Sutter County Health and Human Services to conduct qualitative Federal Case Reviews and authorize Chair to execute. (Human Services Committee recommends approval) Approved

306/2017 Human Resources: Adopt Resolution revising Classification System - Basic Salary/Hourly Schedule in its entirety as set forth in Attachment A effective July 1, 2017 as it relates to the County Administrators recommended 2017-2018 Fiscal Year Budget. Adopted Resolution No. 2017-83

307/2017 Board of Supervisors: Re-appoint Debra Coker to Wheatland Cemetery District as a Director with a term ending July 9, 2021. Approved

304/2017 Health and Human Services: Authorize Director of Health and Human Services to enter and execute into a Training Services Agreement with the Regents of the University of California, Davis. Approved

SPECIAL PRESENTATIONS

305/2017 Present proclamation declaring July 2017 Sexual Assault Awareness Month. Recognized

PUBLIC COMMUNICATIONS: None

COUNTY DEPARTMENTS

295/2017 Administrative Services: Adopt resolution repealing and re-enacting section D-2 Credit Card Policy of the County's Administrative Policies and Procedures Manual. (Five minute estimate) Administrative Services Director Doug McCoy recapped changes and County Administrator Robert Bendorf concurred with changes and credible efficiencies.

MOTION: Move to adopt

MOVED: Mike Leahy SECOND: Gary Bradford

YES: Gary Bradford, Mike Leahy, Andy Vasquez

NO: None ABSTAIN: None ABSENT: Doug Lofton, Randy Fletcher Motion Carried

Motion Carried. Adopted Resolution No. 2017-84

302/2017 Health and Human Services: Approve agreement with Victor Community Support Services for Child and Family Team services for the term of July 1, 2017 through June 30, 2019; and authorize Chair to execute. (Five minute estimate) Program Manager Eric Runge highlighted program services and responded to inquiries.

MOTION: Move to approve

MOVED: Mike Leahy SECOND: Gary Bradford

YES: Gary Bradford, Mike Leahy, Andy Vasquez

NO: None ABSTAIN: None ABSENT: Doug Lofton, Randy Fletcher

Motion Carried. Approved.

ORDINANCES AND PUBLIC HEARINGS - Disclaimer read.

282/2017 Public Hearing - Hold public hearing and adopt resolution adopting the 2017-2018 Fiscal Year Budget for Gledhill Landscaping and Lighting District. (Community Development and Services) (Five minute estimate) Director Mike Lee recapped adoption of budget and responded to inquiries.

Vice-Chair Vasquez opened the public hearing.

MOTION: Move to close public hearing and adopt

MOVED: Mike Leahy SECOND: Gary Bradford

YES: Gary Bradford, Mike Leahy, Andy Vasquez
NO: None ABSTAIN: None ABSENT: Doug Lofton, Randy Fletcher

Motion Carried. By roll call vote, adopted Resolution No. 2017-85

283/2017 Public Hearing - Hold public hearing and adopt resolution adopting the 2017-2018 Fiscal Year Budget for Linda Street Lighting Maintenance District. (Community Development and Service Agency) (Five minute estimate)
Director Mike Lee recapped adoption of budget and responded to inquiries.

Vice-Chair Vasquez opened the public hearing.

MOTION: Move to close public hearing and adopt
MOVED: Mike Leahy SECOND: Gary Bradford
YES: Gary Bradford, Mike Leahy, Andy Vasquez
NO: None ABSTAIN: None ABSENT: Doug Lofton, Randy Fletcher

Motion Carried. By roll call vote, adopted Resolution No. 2017-86

285/2017 Public Hearing - Hold public hearing and approve the 2017-2018 Fiscal Year County Service Area Assessment Summary in the total amount of \$2,988,528.86. (Community Development and Services Agency) (Five minute estimate)
Director Mike Lee recapped use of funds for each particular CSA and responded to inquiries.

Vice Chair Vasquez opened the public hearing.

MOTION: Move to close public hearing and approve
MOVED: Mike Leahy SECOND: Gary Bradford
YES: Gary Bradford, Mike Leahy, Andy Vasquez
NO: None ABSTAIN: None ABSENT: Doug Lofton, Randy Fletcher

Motion Carried. Approved by roll call vote.

CORRESPONDENCE: The Board may direct any item of informational correspondence to a department head for appropriate action.

294/2017 Two notices from State of California Central Valley Regional Water Quality Control Board regarding public workshops and hearings. Received

299/2017 Notice from AT&T regarding approval of Mobility Site-10090446-CVL00989-SCRMCA006-15358 Oregon Hill Rd., Dobbins California 95935. Received

308/2017 Sutter-Yuba Behavioral Health Advisory Board Year-End Report for Fiscal Year 2016-17. Received

BOARD AND STAFF MEMBERS' REPORTS

Supervisor Bradford:

- Commended Community Development and Services on availability to address constituent concerns
- Tour of Ostrom Road Landfill

Supervisor Leahy:

- Ellis Lake Cleanup
- Commended Sheriff and Fire Departments on recent fire response

Legislative Affairs Coordinator Russ Brown: Supporting Beale Air Force Base California Energy Commission Electric Program Investment Charge grant

CLOSED SESSION: The Board retired into closed session at 9:24 a.m. and returned at 10:13 a.m.

23/2017 Conference with Legal Counsel - existing litigation pursuant to Government Code §54956.9(d)(1) - Hedrick vs. Grant Case No. 2:76-CV-00162-GEB-EFB/Update received

66/2017 Conference with Legal Counsel - existing litigation pursuant to Government Code §54956.9(d)(1) - Fellowship vs. Yuba County YCSCCVPT14-0000794/Update received

101/2017 Labor Negotiations pursuant to Government Code §54947(a) – DDAA/YCEA / Negotiator Jill Abel and Karen Fassler/Update received

309/2017 Conference with Legal Counsel - existing litigation pursuant to Government Code §54956.9(d)(1) Heidi Lepp et. al. vs. County of Yuba et. al., case number 2:17-CV-01317-GEB-EFB/By unanimous vote for gave authority to refer to outside counsel.

ADJOURN: 10:15 a.m.

Chair

ATTEST: DONNA STOTTLEMEYER
CLERK OF THE BOARD OF SUPERVISORS

Approved: _____

The County of Yuba

Community Development and Services Agency



TO: Board of Supervisors

FROM: Community Development and Services Agency, Van Boeck

SUBJECT: Community Development & Services Agency: Award contract to Drake Haglan and Associates to provide construction phase professional services for the Various Projects Office Engineer and to authorize the Chair to execute the contract.

DATE: July 25, 2017

NUMBER: 327/2017

RECOMMENDATION:

The Public Works Department recommends that the Board of Supervisors approve the Agreement with Drake Haglan and Associates to provide construction phase professional services for the Various Projects Office Engineer and authorize its Chair to execute the Agreement.

BACKGROUND:

The Public Works Department has multiple construction projects under construction this year and planned for the next few years. The number of projects currently under construction has resulted in staff levels being inadequate to meet the needs for the construction phase. With the number of planned construction projects in the upcoming years, we anticipate a continued shortage of staffing levels for the construction phase of these projects and having an "on-call" Office Engineer will help alleviate this shortage.

DISCUSSION:

This Agreement will arrange for an "on-call" Office Engineer to provide technical assistance to the project's Resident Engineer during the construction and close-out phases. The technical assistance will vary from project to project, but may include processing contractor's requests, preparing Federal and/or State documents, creating progress pay estimates, managing project files, and labor compliance verification.

COMMITTEE ACTION:

The Land Use & Public Works Committee was bypassed because all projects associated with this Agreement are budgeted projects. Also, time is of the essence since there are projects that are already under construction.

FISCAL IMPACT:

The costs associated with this Agreement will be at the Federal/State reimbursement rate of 88.53% with the remaining 11.47% coming from the Road Fund.

Attachments

PSA with Drake Haglan for Various Projects Office Engineer

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT for construction phase services for the Various Projects Office Engineer ("Agreement") is made as of the Agreement Date set forth below by and between the County of Yuba, a political subdivision of the State of California ("the COUNTY"), and

Drake Haglan and Associates
"CONSULTANT"

In consideration of the Services to be rendered, the sums to be paid, and each and every covenant and condition contained herein, the parties hereto agree as follows:

OPERATIVE PROVISIONS

1. SERVICES

The CONSULTANT shall provide those services described in Attachment "A", Provision A-1. CONSULTANT shall provide said services at the time, place and in the manner specified in Attachment "A", Provisions A-2 through A-3.

2. TERM

Commencement Date: Date of this agreement

Termination Date: December 31, 2020

The term of this Agreement shall become effective on the date of this Agreement, and shall continue in force and effect until December 31, 2020, unless sooner terminated in accordance with the terms of this Agreement or extended by contract amendment. CONSULTANT is advised that any recommendation for contract award is not binding on COUNTY until the contract is fully executed and approved by the COUNTY. The period of performance for each specific project shall be in accordance with the Task Order for that project. If work on a Task Order is in progress on the expiration date of this contract, the terms of the contract shall be extended by contract amendment.

Notwithstanding the term set forth above, and unless this contract is terminated by either party prior to its termination date, the term of the Agreement may be automatically extended up to ninety (90) days. Any Notice of Termination during this automatic extension period shall be effective upon a ten (10) day written notice to the other party. The purpose of this automatic extension is to allow for continuation of services, and to allow County time in which to complete a novation or renewal contract for CONSULTANT AND COUNTY approval.

CONSULTANT understands and agrees that there is no representation, implication, or understanding that the services provided by CONSULTANT pursuant to this Agreement will be purchased by COUNTY under a new agreement following expiration or termination of this Agreement, and CONSULTANT waives all rights or claims to notice or hearing respecting any failure to continue purchase of all or any such services from CONSULTANT.

3. PAYMENT

COUNTY shall pay CONSULTANT for services rendered pursuant to this Agreement at the time and in the amount set forth in Attachment "B". The payment specified in Attachment "B" shall be the only payment made to CONSULTANT for services rendered pursuant to this Agreement. CONSULTANT shall submit all billings for said services to COUNTY in the manner specified in Attachment "B".

4. FACILITIES, EQUIPMENT AND OTHER MATERIALS AND OBLIGATIONS OF COUNTY

CONSULTANT shall, at its sole cost and expense, furnish all facilities, equipment, and other materials which may be required for furnishing services pursuant to this Agreement, unless an exception to this requirement is provided in Attachment "A", Provision A-4.

5. ADDITIONAL PROVISIONS

Those additional provisions unique to this Agreement are set forth in Attachment "C".

6. GENERAL PROVISIONS

The general provisions set forth in Attachment "D" are part of this Agreement. Any inconsistency between said general provisions and any other terms or conditions of this Agreement shall be controlled by the other term or condition insofar as it is inconsistent with the general provisions.

7. DESIGNATED REPRESENTATIVES

The County's Public Works Director is the representative of the COUNTY and will administer this Agreement for the COUNTY. Craig C. Drake is the authorized representative for CONSULTANT. Changes in designated representatives shall occur only by advance written notice to the other party.

8. ATTACHMENTS

All attachments referred to herein are attached hereto and by this reference incorporated herein. Attachments include:

- Attachment A – Scope of Work
- Attachment B – Payment
- Attachment C – Additional Provisions
- Attachment D – General Provisions
- Attachment E – Insurance Provisions
- Exhibit 1 – Scope of Services
- Exhibit 2 - Cost

9. COST PRINCIPLES AND ADMINISTRATIVE REQUIREMENTS

CONSULTANT agrees that the Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31.000 et seq., shall be used to determine the cost allowability of individual items.

CONSULTANT also agrees to comply with federal procedures in accordance with 2 CFR, Part 200 et seq., Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Any costs for which payment has been made to CONSULTANT that are determined by subsequent audit to be unallowable under 2 CFR Part 200 et seq. and 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31.000 et seq., are subject to repayment by CONSULTANT to COUNTY.

All subcontracts in excess of \$25,000 shall contain the above provisions.

10. TERMINATION

The COUNTY and CONSULTANT reserves the right to terminate this contract upon ten (10) calendar days written notice to CONSULTANT with the reasons for termination stated in the notice.

The COUNTY may terminate this contract with CONSULTANT should CONSULTANT fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by the COUNTY. If the COUNTY terminates this contract with CONSULTANT, the COUNTY shall pay CONSULTANT the sum due to CONSULTANT under this contract prior to termination.

The two parties to this contract, who are the before named CONSULTANT and the before named COUNTY, hereby agree that this contract constitutes the entire agreement which is made and concluded in duplicate between the two parties. Both of these parties for and in consideration of the payments to be made, conditions mentioned, and work to be performed; each agree to diligently perform in accordance with the terms and conditions of this contract as evidenced by the signatures below.

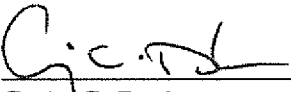
IN WITNESS WHEREOF, the parties hereto have executed this

Agreement on _____, 20____.

"COUNTY"
COUNTY OF YUBA


"CONSULTANT"

Board Chairman



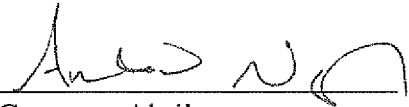
Craig C. Drake
Drake Haglan and Associates

INSURANCE PROVISIONS APPROVED



Jill Abel
Risk Manager

APPROVED AS TO FORM:
COUNTY COUNSEL



Courtney Abril,
Interim County Counsel

COUNTY OF YUBA

Drake Haglan and Associates - Various Projects Office Engineer

ATTACHMENT A

SCOPE OF WORK

A.1 SCOPE OF SERVICES AND DUTIES

The services to be provided by CONSULTANT and the scope of CONSULTANT's duties are to provide for office engineer services – various projects and as included on the attached exhibit labeled as Exhibit 1- Scope of Services and Exhibit 2 Cost.

A.2. TIME SERVICES RENDERED

The services will be provided on such dates and at such times as specified by the COUNTY. Specific date(s) to be mutually agreed upon by the COUNTY and CONSULTANT.

A.3. MANNER SERVICES ARE TO BE PERFORMED

As an independent Contractor, CONSULTANT shall be responsible for providing services and fulfilling obligations hereunder in a professional manner. COUNTY shall not control the manner of performance.

CONSULTANT's Project Manager shall meet with COUNTY's Contract Administrator, as needed, to discuss progress on the contract.

A.4. FACILITIES FURNISHED BY COUNTY

CONSULTANT shall, at his/her sole cost and expense, furnish all facilities, equipment, and other materials which may be required for furnishing services pursuant to this Agreement.

COUNTY OF YUBA
Drake Haglan and Associates - Various Projects Office Engineer

ATTACHMENT B

PAYMENT

COUNTY shall pay CONSULTANT as follows:

B.1 BASE CONTRACT FEE

COUNTY shall pay CONSULTANT a contract fee not to exceed SEVENTY SEVEN THOUSAND TWO HUNDRED AND THIRTY FOUR DOLLARS AND NINETY EIGHT CENTS (\$77,234.98); CONSULTANT shall submit requests for payment after completion of services or no later than the tenth (10th) day of the month following provision of services. In no event shall total compensation paid to CONSULTANT under this Provision B.1 exceed SEVENTY SEVEN THOUSAND TWO HUNDRED AND THIRTY FOUR DOLLARS AND NINETY EIGHT CENTS (\$77,234.98) without a formal written amendment to this Agreement approved by the COUNTY.

B.2 TRAVEL COSTS

COUNTY shall not pay CONSULTANT for meals, lodging or other travel costs not included in this Agreement unless said costs are approved in advance by the COUNTY representative (Operative Provision 7) and then COUNTY shall pay CONSULTANT per diem rates in effect on the date of invoice upon presentation of invoices.

B.3 AUTHORIZATION REQUIRED

Services performed by CONSULTANT and not authorized in this Agreement shall not be paid for by COUNTY. Payment for additional services shall be made to CONSULTANT by COUNTY if, and only if, this Agreement is amended by formal written agreement signed by both parties in advance of performing additional services.

B.4 ALLOWABLE COSTS AND PAYMENTS

- A. CONSULTANT will be reimbursed for hours worked at the hourly rates specified in CONSULTANTs Cost Proposal (Exhibit 2). The specified hourly rates shall include direct salary costs, employee benefits, overhead, and fee. These rates are not adjustable for the performance period set forth in this Contract.
- B. In addition, CONSULTANT will be reimbursed for incurred (actual) direct costs other than salary costs that are in the cost proposal and identified in the cost proposal and in the executed Task Order.
- C. Specific projects will be assigned to CONSULTANT through issuance of Task Orders.
- D. After a project to be performed under this contract is identified by the COUNTY, the COUNTY will prepare a draft Task Order; less the cost estimate. A draft Task Order will identify the scope of services, expected results, project deliverables, period of performance, project schedule and will designate a the COUNTY Project Coordinator. The draft Task Order will be delivered to CONSULTANT for review. CONSULTANT shall return the draft Task Order within ten (10) calendar days along with a Cost Estimate, including a written estimate of the number of hours and

hourly rates per staff person, any anticipated reimbursable expenses, overhead, fee if any, and total dollar amount. After agreement has been reached on the negotiable items and total cost; the finalized Task Order shall be signed by both the COUNTY and CONSULTANT.

- E. Task Orders may be negotiated for a lump sum (Firm Fixed Price) or for specific rates of compensation, both of which must be based on the labor and other rates set forth in CONSULTANT's Cost Proposal.
- F. Reimbursement for transportation and subsistence costs shall not exceed the rates as specified in the approved Cost Proposal.
- G. When milestone cost estimates are included in the approved Cost Proposal, CONSULTANT shall obtain prior written approval for a revised milestone cost estimate from the Contract Administrator before exceeding such estimate.
- H. Progress payments for each Task Order will be made monthly in arrears based on services provided and actual costs incurred.
- I. CONSULTANT shall not commence performance of work or services until this contract has been approved by the COUNTY, and notification to proceed has been issued by the COUNTY'S Contract Administrator. No payment will be made prior to approval or for any work performed prior to approval of this contract.
- J. A Task Order is of no force or effect until returned to the COUNTY and signed by an authorized representative of the COUNTY. No expenditures are authorized on a project and work shall not commence until a Task Order for that project has been executed by the COUNTY.
- K. CONSULTANT will be reimbursed, as promptly as fiscal procedures will permit upon receipt by the COUNTY'S Contract Administrator of itemized invoices in triplicate. Separate invoices itemizing all costs are required for all work performed under each Task Order. Invoices shall be submitted no later than 45 calendar days after the performance of work for which CONSULTANT is billing, or upon completion of the Task Order. Invoices shall detail the work performed on each milestone, on each project as applicable. Invoices shall follow the format stipulated for the approved Cost Proposal and shall reference this contract number, project title and Task Order number. Credits due the COUNTY that include any equipment purchased under the provisions of Article XI Equipment Purchase of this contract, must be reimbursed by CONSULTANT prior to the expiration or termination of this contract. Invoices shall be mailed to the COUNTY's Contract Administrator at the following address:

Tim Young, Assistant Director

915 8th. Street, Suite 125, Marysville CA 95901

- L. The period of performance for Task Orders shall be in accordance with dates specified in the Task Order. No Task Order will be written which extends beyond the expiration date of this Contract.
- M. The total amount payable by the COUNTY for an individual Task Order shall not exceed the amount agreed to in the Task Order, unless authorized by contract amendment.
- N. If the Consultant fails to satisfactorily complete a deliverable according to the schedule set forth in a Task Order, no payment will be made until the deliverable has been satisfactorily completed.
- O. Task Orders may not be used to amend this Agreement and may not exceed the scope of work under this Agreement.

P. The total amount payable by the COUNTY for all Task Orders resulting from this contract shall not exceed \$ (77,234.98). It is understood and agreed that there is no guarantee, either expressed or implied that this dollar amount will be authorized under this contract through Task Orders.

COUNTY OF YUBA
Drake Haglan and Associates - Various Projects Office Engineer

ATTACHMENT C

ADDITIONAL PROVISIONS

C.1 FUNDING

CONSULTANT and COUNTY agree that this Agreement will be null, void and not enforceable if all or part of the funds secured by COUNTY for the purposes of this Agreement are not made available to COUNTY. If this provision is invoked, COUNTY shall be liable for work already completed by CONSULTANT at contracted rates.

- A. It is mutually understood between the parties that this contract may have been written before ascertaining the availability of funds or appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays that would occur if the contract were executed after that determination was made.
- B. This contract is valid and enforceable only, if sufficient funds are made available to LOCAL AGENCY for the purpose of this contract. In addition, this contract is subject to any additional restrictions, limitations, conditions, or any statute enacted by the Congress, State Legislature, or LOCAL AGENCY governing board that may affect the provisions, terms, or funding of this contract in any manner.
- C. It is mutually agreed that if sufficient funds are not appropriated, this contract may be amended to reflect any reduction in funds.
- D. County has the option to void the contract under the 10-day termination clause pursuant to Operative Provision 10, or by mutual agreement to amend the contract to reflect any reduction of funds.

C.2 FORCE MAJEURE

Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

C.3 LAW, POLICY AND PROCEDURES, LICENSES, AND CERTIFICATES

CONSULTANT agrees to administer this Agreement in accordance with all applicable local, county, state, and federal laws, rules, and regulations applicable to their operations.

CONSULTANT shall further comply with all laws including, but not limited to, those relevant to wages and hours or employment, occupational safety, fire safety, health, sanitation standards and directives, guidelines, and manuals related to this Agreement. All issues shall be resolved using reasonable administrative practices and judgment. CONSULTANT shall keep in effect all licenses, permits, notices, and certificates required by law and by this Agreement.

C.4 RETENTION OF RECORDS/AUDITS

For the purpose of determining compliance with Public Contract Code 10115, et seq. and Title 21, California Code of Regulations, Chapter 21, Section 2500 et seq., when applicable and other matters connected with the performance of the contract pursuant to Government Code 8546.7; CONSULTANT, subconsultants, and the COUNTY shall maintain and make available for inspection all books, documents, papers, accounting records, and other evidence pertaining to the performance of the contract, including but not limited to, the costs of administering the contract. All parties shall make such materials available at their respective offices at all reasonable times during the contract period and for three years from the date of final payment under the contract. The state, State Auditor, the COUNTY, FHWA, or any duly authorized representative of the Federal Government shall have access to any books, records, and documents of CONSULTANT and its certified public accountants (CPA) work papers that are pertinent to the contract and indirect cost rates (ICR) for audit, examinations, excerpts, and transactions, and copies thereof shall be furnished if requested. Subcontracts in excess of \$25,000 shall contain this provision.

C.5 ACCEPTANCE

All work performed and completed under the Agreement is subject to the acceptance of the COUNTY or its authorized representatives. Payment shall be made after inspection and approval by COUNTY. Failure by the CONSULTANT to take corrective action within 24 hours after personal or telephonic notice by the COUNTY's representative on items affecting essential use of the facility, safety or the preservation of property, and within ten days following written notice on other deficiencies, will result in the COUNTY taking whatever corrective action it deems necessary. All costs resulting from such action by the COUNTY will be claimed against CONSULTANT.

C.6 CONFIDENTIALITY

CONSULTANT must maintain compliance with confidentiality regulations. At no time shall CONSULTANT'S employees, agents, or representatives in any manner, either directly or indirectly, use for personal benefit or divulge, disclose, or communicate in any manner, any information that is confidential to the COUNTY. CONSULTANT and its employees, agents, and representatives shall protect such information and treat it as strictly confidential.

C.7 INTELLECTUAL PROPERTY

COUNTY shall have and retain all right, title, and interest in Intellectual Property in all plans specifications, studies, drawings, estimates, materials, data, computer programs or software and source code, documents developed or modified under this Agreement.

C.8 AUDIT REVIEW PROCEDURES

- A. Any dispute concerning a question of fact arising under an interim or post audit of this contract that is not disposed of by agreement, shall be reviewed by the COUNTY'S Chief Financial Officer.
- B. Not later than 30 days after issuance of the final audit report, CONSULTANT may request a review by the COUNTY'S Chief Financial Officer of unresolved audit issues. The request for review will be submitted in writing.

- C. Neither the pendency of a dispute nor its consideration by the COUNTY will excuse CONSULTANT from full and timely performance, in accordance with the terms of this contract.

C.9 EQUIPMENT PURCHASE

- A. Prior authorization in writing, by the COUNTY's Contract Administrator shall be required before CONSULTANT enters into any unbudgeted purchase order, or subcontract exceeding \$5,000 for supplies, equipment, or CONSULTANT services. CONSULTANT shall provide an evaluation of the necessity or desirability of incurring such costs.
- B. CONSULTANT agrees to use, manage, and dispose of equipment purchased as a result of this contract in compliance with 2 CFR 200.313.
- C. All subcontracts in excess \$25,000 shall contain the above provisions.
- D. Any equipment purchased as a result of this contract is subject to the following:
"CONSULTANT shall maintain an inventory of all nonexpendable property. Nonexpendable property is defined as having a useful life of at least two years and an acquisition cost of \$5,000 or more. If the purchased equipment needs replacement and is sold or traded in, the COUNTY shall receive a proper refund or credit at the conclusion of the contract, or if the contract is terminated, CONSULTANT may either keep the equipment and credit COUNTY in an amount equal to its fair market value, or sell such equipment at the best price obtainable at a public or private sale, in accordance with established COUNTY procedures; and credit the COUNTY in an amount equal to the sales price. If CONSULTANT elects to keep the equipment, fair market value shall be determined at CONSULTANT's expense, on the basis of a competent independent appraisal of such equipment. Appraisals shall be obtained from an appraiser mutually agreeable to by COUNTY and CONSULTANT, if it is determined to sell the equipment, the terms and conditions of such sale must be approved in advance by COUNTY." 49 CFR, Part 18 requires a credit to Federal funds when participating equipment with a fair market value greater than \$5,000 is credited to the project.

C.10 STATE PREVAILING WAGE RATES

- A. CONSULTANT shall comply with the State of California's General Prevailing Wage Rate requirements in accordance with California Labor Code, Section 1770, and all Federal, State, and local laws and ordinances applicable to the work.
- B. Any subcontract entered into as a result of this contract, if for more than \$25,000 for public works construction or more than \$15,000 for the alteration, demolition, repair, or maintenance of public works, shall contain all of the provisions of this Article.
- C. When prevailing wages apply to the services described in the scope of work, transportation and subsistence costs shall be reimbursed at the minimum rates set by the Department of Industrial Relations (DIR) as outlined in the applicable Prevailing Wage Determination. See <http://www.dir.ca.gov>.

C.11 REBATES, KICKBACKS OR OTHER UNLAWFUL CONSIDERATION

CONSULTANT warrants that this contract was not obtained or secured through rebates kickbacks or other unlawful consideration, either promised or paid to any COUNTY employee. For breach or violation of this warranty, COUNTY shall have the right in its discretion; to terminate the contract without liability; to pay only for the value of the work actually performed; or to deduct from the contract price; or otherwise recover the full amount of such rebate, kickback or other unlawful consideration.

C.12 DEBARMENT AND SUSPENSION CERTIFICATION

- A. CONSULTANT's signature affixed herein, shall constitute a certification under penalty of perjury under the laws of the State of California, that CONSULTANT has complied with Title 2 CFR, Part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (nonprocurement)", which certifies that he/she or any person associated therewith in the capacity of owner, partner, director, officer, or manager, is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency; has not been suspended, debarred, voluntarily excluded, or determined ineligible by any federal agency within the past three (3) years; does not have a proposed debarment pending; and has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years. Any exceptions to this certification must be disclosed to the COUNTY.
- B. Exceptions will not necessarily result in denial of recommendation for award, but will be considered in determining CONSULTANT responsibility. Disclosures must indicate to whom exceptions apply, initiating agency, and dates of action.
- C. Exceptions to the Federal Government Excluded Parties List System maintained by the General Services Administration are to be determined by the Federal highway Administration.

C.13 DISADVANTAGED BUSINESS ENTERPRISES (DBE) PARTICIPATION

- A. This contract is subject to 49 CFR, Part 26 entitled "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs". Consultants who obtain DBE participation on this contract will assist Caltrans in meeting its federally mandated statewide overall DBE goal.
- B. The goal for DBE participation for this contract is 0%. Participation by DBE consultant or subconsultants shall be in accordance with information contained in the Consultant Proposal DBE Commitment (Exhibit 10-O1), or in the Consultant Contract DBE Information (Exhibit 10-O2) attached hereto and incorporated as part of the Contract. If a DBE subconsultant is unable to perform, CONSULTANT must make a good faith effort to replace him/her with another DBE subconsultant, if the goal is not otherwise met.
- C. DBEs and other small businesses, as defined in 49 CFR, Part 26 are encouraged to participate in the performance of contracts financed in whole or in part with federal funds.

CONSULTANT or subconsultant shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. CONSULTANT shall carry out applicable requirements of 49 CFR, Part 26 in the award and administration of US DOT-assisted agreements. Failure by CONSULTANT to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as COUNTY deems appropriate.

- D. Any subcontract entered into as a result of this contract shall contain all of the provisions of this section.
- E. A DBE firm may be terminated only with prior written approval from COUNTY and only for the reasons specified in 49 CFR 26.53(f). Prior to requesting COUNTY consent for the termination, CONSULTANT must meet the procedural requirements specified in 49 CFR 26.53(f).
- F. A DBE performs a Commercially Useful Function (CUF) when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a CUF, the DBE must also be responsible with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself. To determine whether a DBE is performing a CUF, evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing, and other relevant factors.
- G. A DBE does not perform a CUF if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of DBE participation. In determining whether a DBE is such an extra participant, examine similar transactions, particularly those in which DBEs do not participate.
- H. If a DBE does not perform or exercise responsibility for at least thirty percent (30%) of the total cost of its contract with its own work force, or the DBE subcontracts a greater portion of the work of the contract than would be expected on the basis of normal industry practice for the type of work involved, it will be presumed that it is not performing a CUF.
- I. CONSULTANT shall maintain records of materials purchased or supplied from all subcontracts entered into with certified DBEs. The records shall show the name and business address of each DBE or vendor and the total dollar amount actually paid each DBE or vendor, regardless of tier. The records shall show the date of payment and the total dollar figure paid to all firms. DBE prime consultants shall also show the date of work performed by their own forces along with the corresponding dollar value of the work.
- J. Upon completion of the Contract, a summary of these records shall be prepared and submitted on the form entitled, "Final Report-Utilization of Disadvantaged Business Enterprise (DBE), First-Tier Subconsultants" CEM-2402F [Exhibit 17-F, of the LAPM], certified correct by CONSULTANT or CONSULTANT's authorized representative and shall be furnished to the Contract Administrator with the final invoice. Failure to provide the summary of DBE payments with the final invoice will result in twenty-five percent (25%) of the dollar value of the invoice being withheld from payment until the form is submitted. The amount will be returned to CONSULTANT when a satisfactory "Final Report-Utilization of

Disadvantaged Business Enterprises (DBE), First-Tier Subconsultants” is submitted to the Contract Administrator.

- K. If a DBE subconsultant is decertified during the life of the contract, the decertified subconsultant shall notify CONSULTANT in writing with the date of decertification. If a subconsultant becomes a certified DBE during the life of the Contract, the subconsultant shall notify CONSULTANT in writing with the date of certification. Any changes should be reported to the COUNTY’s Contract Administrator within 30 days.

C.14 CONTINGENT FEE

CONSULTANT warrants, by execution of this contract that no person or selling agency has been employed, or retained, to solicit or secure this contract upon an agreement or understanding, for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees, or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business. For breach or violation of this warranty, the COUNTY has the right to annul this contract without liability; pay only for the value of the work actually performed, or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

C.15 DISPUTES

- A. Any dispute, other than audit, concerning a question of fact arising under this contract that is not disposed of by agreement shall be decided by a committee consisting of the COUNTY’s Contract Administrator and Director of Public Works, who may consider written or verbal information submitted by CONSULTANT.
- B. Not later than 30 days after completion of all deliverables necessary to complete the plans, specifications and estimate, CONSULTANT may request review by COUNTY Governing Board of unresolved claims or disputes, other than audit. The request for review will be submitted in writing.
- C. Neither the pendency of a dispute, nor its consideration by the committee will excuse CONSULTANT from full and timely performance in accordance with the terms of this contract.

C.16 INSPECTION OF WORK

CONSULTANT and any subconsultant shall permit the COUNTY, the state, and the FHWA if federal participating funds are used in this contract; to review and inspect the project activities and files at all reasonable times during the performance period of this contract including review and inspection on a daily basis.

C.17 SAFETY

- A. CONSULTANT shall comply with OSHA regulations applicable to CONSULTANT regarding necessary safety equipment or procedures. CONSULTANT shall comply with safety instructions issued by the COUNTY Safety Officer and other COUNTY

representatives. CONSULTANT personnel shall wear hard hats and safety vests at all times while working on the construction project site.

- B. Pursuant to the authority contained in Section 591 of the Vehicle Code, the COUNTY has determined that such areas are within the limits of the project and are open to public traffic. CONSULTANT shall comply with all of the requirements set forth in Divisions 11, 12, 13, 14, and 15 of the Vehicle Code. CONSULTANT shall take all reasonably necessary precautions for safe operation of its vehicles and the protection of the traveling public from injury and damage from such vehicles.
- C. Any subcontract entered into as a result of this contract, shall contain all of the provisions of this Article.

C.18 CLAIMS FILED BY COUNTY'S CONSTRUCTION CONTRACTOR

- A. If claims are filed by the COUNTY's construction contractor relating to work performed by CONSULTANT's personnel, and additional information or assistance from CONSULTANT's personnel is required in order to evaluate or defend against such claims; CONSULTANT agrees to make its personnel available for consultation with the COUNTY'S construction contract administration and legal staff and for testimony, if necessary, at depositions and at trial or arbitration proceedings.
- B. CONSULTANT's personnel that the COUNTY considers essential to assist in defending against construction contractor claims will be made available on reasonable notice from the COUNTY. Consultation or testimony will be reimbursed at the same rates, including travel costs that are being paid for CONSULTANT's personnel services under this contract.
- C. Services of CONSULTANT's personnel in connection with the COUNTY's construction contractor claims will be performed pursuant to a written contract amendment, if necessary, extending the termination date of this contract in order to resolve the construction claims.
- D. Any subcontract in excess of \$25,000 entered into as a result of this contract, shall contain all of the provisions of this Article.

C.19 CONFIDENTIALITY OF DATA

- A. All financial, statistical, personal, technical, or other data and information relative to the COUNTY's operations, which are designated confidential by the COUNTY and made available to CONSULTANT in order to carry out this contract, shall be protected by CONSULTANT from unauthorized use and disclosure.
- B. Permission to disclose information on one occasion, or public hearing held by the COUNTY relating to the contract, shall not authorize CONSULTANT to further disclose such information, or disseminate the same on any other occasion.
- C. CONSULTANT shall not comment publicly to the press or any other media regarding the contract or the COUNTY's actions on the same, except to the COUNTY's staff, CONSULTANT's own personnel involved in the performance of this contract, at public hearings or in response to questions from a Legislative committee.

- D. CONSULTANT shall not issue any news release or public relations item of any nature, whatsoever, regarding work performed or to be performed under this contract without prior review of the contents thereof by the COUNTY, and receipt of the COUNTY'S written permission.
- E. Any subcontract entered into as a result of this contract shall contain all of the provisions of this Article.
- F. All information related to the construction estimate is confidential, and shall not be disclosed by CONSULTANT to any entity other than the COUNTY.

C.20 NATIONAL LABOR RELATIONS BOARD CERTIFICATION

In accordance with Public Contract Code Section 10296, CONSULTANT hereby states under penalty of perjury that no more than one final unappealable finding of contempt of court by a federal court has been issued against CONSULTANT within the immediately preceding two-year period, because of CONSULTANT's failure to comply with an order of a federal court that orders CONSULTANT to comply with an order of the National Labor Relations Board.

C.21 EVALUATION OF CONSULTANT

CONSULTANT's performance will be evaluated by the COUNTY. A copy of the evaluation will be sent to CONSULTANT for comments. The evaluation together with the comments shall be retained as part of the contract record.

C.22 RETENTION OF FUNDS

- A. Any subcontract entered into as a result of this Contract shall contain all of the provisions of this section.
- B. No retainage will be held by the Agency from progress payments due the prime consultant. Any retainage held by the prime consultant or subconsultants from progress payments due subconsultants shall be promptly paid in full to subconsultants within 30 days after the subconsultant's work is satisfactorily completed. Federal law (49 CFR 26.29) requires that any delay or postponement of payment over the 30 days may take place only for good cause and with the Agency's prior written approval. Any violation of this provision shall subject the violating prime consultant or subconsultant to the penalties, sanctions and other remedies specified in Section 7108.5 of the Business and Professions Code. These requirements shall not be construed to limit or impair any contractual, administrative, or judicial remedies, otherwise available to the prime consultant or subconsultant in the event of a dispute involving late payment or nonpayment by the prime consultant, deficient subconsultant performance, or noncompliance by a subconsultant. This provision applies to both DBE and non-DBE prime consultant and subconsultants.

COUNTY OF YUBA
Drake Haglan and Associates - Various Projects Office Engineer

ATTACHMENT D

GENERAL PROVISIONS

D.1 INDEPENDENT CONTRACTOR STATUS

At all times during the term of this Agreement, the following apply:

D.1.1 All acts of CONSULTANT shall be performed as an independent Contractor and not as an agent, officer or employee of COUNTY. It is understood by both CONSULTANT and COUNTY that this Agreement is by and between two independent parties and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.

D.1.2 CONSULTANT shall have no claim against COUNTY for employee rights or benefits, including, but not limited to, seniority, vacation time, vacation pay, sick leave, personal time off, overtime, medical, dental or hospital benefits, civil service protection, disability retirement benefits, paid holidays or other paid leaves of absence.

D.1.3 CONSULTANT is solely obligated to pay all applicable taxes, deductions and other obligations, including, but not limited to, federal and state income taxes, withholding and Social Security taxes, unemployment and disability insurance and Workers' Compensation and Medi-Care payments.

D.1.4 As an independent Contractor, CONSULTANT is not subject to the direction and control of COUNTY except as to the final result contracted for under this Agreement. COUNTY may not require CONSULTANT to change its manner of doing business, but may require it to redirect its efforts to accomplish what it has agreed to do.

D.1.5 CONSULTANT may provide services to others during the same period service is provided to COUNTY under this Agreement.

D.1.6 SUBCONTRACTING

A. Nothing contained in this contract or otherwise, shall create any contractual relation between the COUNTY and any subconsultant(s), and no subcontract shall relieve CONSULTANT of its responsibilities and obligations hereunder. CONSULTANT agrees to be as fully responsible to the COUNTY for the acts and omissions of its subconsultant(s) and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by CONSULTANT.

CONSULTANT's obligation to pay its subconsultant(s) is an independent obligation from the COUNTY'S obligation to make payments to the CONSULTANT.

B. CONSULTANT shall perform the work contemplated with resources available within its own organization and no portion of the work pertinent to this contract shall be subcontracted without written authorization by the COUNTY's Contract Administrator, except that, which is expressly identified in the approved Cost Proposal.

C. CONSULTANT shall pay its subconsultants within ten (10) calendar days from receipt of each payment made to CONSULTANT by the COUNTY.

D. All subcontracts entered into as a result of this contract shall contain all the provisions stipulated in this contract to be applicable to subconsultants.

E. Any substitution of subconsultant(s) must be approved in writing by the COUNTY's Contract Administrator prior to the start of work by the subconsultant(s).

D.1.7 As an independent Contractor, CONSULTANT hereby indemnifies and holds COUNTY harmless from any and all claims that may be made against COUNTY based on any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

CONSULTANT agrees to indemnify and hold harmless COUNTY, its officers, agents, and employees from any and all claims, demands, costs, or liability arising from or connected with the services provided hereunder due to negligent acts, errors, or omissions of CONSULTANT. CONSULTANT will reimburse COUNTY for any expenditure, including reasonable attorney fees, incurred by COUNTY in defending against claims ultimately determined to be due to negligent acts, errors, or omissions of CONSULTANT.

D.2 LICENSES, PERMITS, ETC.

CONSULTANT represents and warrants to COUNTY that it has all licenses, permits, qualifications, and approvals of whatsoever nature which are legally required for CONSULTANT to practice its profession. CONSULTANT represents and warrants to COUNTY that CONSULTANT shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, and approvals which are legally required for CONSULTANT to practice its profession at the time the services are performed. Failure of the CONSULTANT to comply with this provision shall authorize the COUNTY to immediately terminate this agreement notwithstanding any other provision in this agreement to the contrary.

D.3 TIME

CONSULTANT shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary for the satisfactory performance of CONSULTANT's obligations pursuant to this Agreement. Neither party shall be considered in default of this Agreement to the extent performance is prevented or delayed by any cause, present or future, which is beyond the reasonable control of the party.

D.4 CONSULTANT NOT AGENT

Except as COUNTY may specify in writing, CONSULTANT shall have no authority, express or implied, to act on behalf of COUNTY in any capacity whatsoever as an agent. CONSULTANT shall have no authority, express or implied, pursuant to this Agreement to bind COUNTY to any obligation whatsoever.

D.5 ASSIGNMENT PROHIBITED

CONSULTANT may not assign any right or obligation pursuant to this Agreement. Any attempted or purported assignment of any right or obligation pursuant to this Agreement shall be void and of no legal effect.

D.6 PERSONNEL

CONSULTANT shall assign only competent personnel to perform services pursuant to this Agreement. In the event that COUNTY, in its sole discretion, at any time during the term of this Agreement, desires the removal of any person or persons assigned by CONSULTANT to perform services pursuant to this Agreement, CONSULTANT shall remove any such person immediately upon receiving written notice from COUNTY of its desire for removal of such person or persons.

D.7 STANDARD OF PERFORMANCE

CONSULTANT shall perform all services required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the profession in which CONSULTANT is engaged. All products of whatsoever nature which CONSULTANT delivers to COUNTY pursuant to this Agreement shall be prepared in a first class and workmanlike manner and shall conform to the standards or quality normally observed by a person practicing in CONSULTANT's profession.

D. 8 POSSESSORY INTEREST

The parties to this Agreement recognize that certain rights to property may create a "possessory interest", as those words are used in the California Revenue and Taxation Code, §107. For all purposes of compliance by COUNTY with Section 107.6 of the California Revenue and Taxation Code, this recital shall be deemed full compliance by the COUNTY. All questions of initial determination of possessory interest and valuation of such interest, if any, shall be the responsibility of the County Assessor and the contracting parties hereto. A taxable possessory interest may be created by this contract; and if created, the party in whom such an interest is vested will be subject to the payment of property taxes levied on such an interest.

D.9 TAXES

CONSULTANT hereby grants to the COUNTY the authority to deduct from any payments to CONSULTANT any COUNTY imposed taxes, fines, penalties and related charges which are delinquent at the time such payments under this Agreement are due to CONSULTANT.

D.10 TERMINATION

Upon termination of this Agreement as otherwise provided herein, CONSULTANT shall immediately cease rendering service upon the termination date and the following shall apply:

D.10.1 CONSULTANT shall deliver copies of all writings prepared by it pursuant to this Agreement. The term "writings" shall be construed to mean and include: handwriting, typewriting, printing, photostating, photographing, and every other means of recording upon any tangible thing and form of communication or representation, including letters, words, pictures, sounds, or symbols, or combinations thereof.

D.10.2 COUNTY shall have full ownership and control of all such writings or other communications delivered by CONSULTANT pursuant to this Agreement.

D.10.3 COUNTY shall pay CONSULTANT the reasonable value of services rendered by CONSULTANT to the date of termination pursuant to this Agreement not to exceed the amount documented by CONSULTANT and approved by COUNTY as work accomplished to date; provided, however, COUNTY shall not in any manner be liable for lost profits which might have been made by CONSULTANT had CONSULTANT completed the services required by this Agreement. In this regard, CONSULTANT shall furnish to COUNTY such financial information as in the judgment of the COUNTY is necessary to determine the reasonable value of the services rendered by CONSULTANT. In the event of a dispute as to the reasonable value of the services rendered by CONSULTANT, the decision of the COUNTY shall be final. The foregoing is cumulative and does not affect any right or remedy which COUNTY may have in law or equity.

CONSULTANT may terminate its services under this Agreement upon thirty (30) days written notice to the COUNTY, without liability for damages, if CONSULTANT is not compensated according to the provisions of the Agreement or upon any other material breach of the Agreement by COUNTY.

D.11 STATEMENT OF COMPLIANCE

- A. CONSULTANT's signature affixed herein, and dated, shall constitute a certification under penalty of perjury under the laws of the State of California that CONSULTANT has, unless exempt, complied with, the nondiscrimination program requirements of Government Code Section 12990 and California Code of Regulations Title 2, § 11102.
- B. During the performance of this Contract, Consultant and its subconsultants shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Consultant and subconsultants shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Consultant and subconsultants shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated there under (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Contract by reference and made a part hereof as if set forth in full. Consultant and its subconsultants shall give written notice of their obligations under this

clause to labor organizations with which they have a collective bargaining or other Agreement.

- C. The Consultant shall comply with regulations relative to Title VI (nondiscrimination in federally-assisted programs of the Department of Transportation – Title 49 Code of Federal Regulations, Part 21 - Effectuation of Title VI of the 1964 Civil Rights Act). Title VI provides that the recipients of federal assistance will implement and maintain a policy of nondiscrimination in which no person in the state of California shall, on the basis of race, color, national origin, religion, sex, age, disability, be excluded from participation in, denied the benefits of or subject to discrimination under any program or activity by the recipients of federal assistance or their assignees and successors in interest.
- D. The Consultant, with regard to the work performed by it during the Agreement shall act in accordance with Title VI. Specifically, the Consultant shall not discriminate on the basis of race, color, national origin, religion, sex, age, or disability in the selection and retention of Subconsultants, including procurement of materials and leases of equipment. The Consultant shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the U.S. DOT's Regulations, including employment practices when the Agreement covers a program whose goal is employment.

D.12 REHABILITATION ACT OF 1973/AMERICANS WITH DISABILITIES ACT OF 1990

In addition to application of the non-discrimination provision of this Agreement, above, CONSULTANT agrees to comply with all provisions of section 504 et seq. of the Rehabilitation Act of 1973, and with all provisions of the Americans with Disabilities Act of 1990, and all amendments thereto, and all administrative rules and regulations issued pursuant to said Acts, pertaining to the prohibition of discrimination against qualified handicapped and disabled persons, in all programs or activities, as to employees or recipients of services.

D.13 OWNERSHIP OF DATA

- A. Upon completion of all work under this contract, ownership and title to all reports, documents, plans, specifications, and estimates produce as part of this contract will automatically be vested in the COUNTY; and no further agreement will be necessary to transfer ownership to the COUNTY. CONSULTANT shall furnish the COUNTY all necessary copies of data needed to complete the review and approval process.
- B. It is understood and agreed that all calculations, drawings and specifications, whether in hard copy or machine-readable form, are intended for one-time use in the construction of the project for which this contract has been entered into.
- C. CONSULTANT is not liable for claims, liabilities, or losses arising out of, or connected with the modification, or misuse by the COUNTY of the machine-readable information and data provided by CONSULTANT under this contract; further, CONSULTANT is not liable for claims, liabilities, or losses arising out of, or connected with any use by the COUNTY of the project documentation on other projects for additions to this project, or for the completion of this project by others, except only such use as may be authorized in writing by CONSULTANT.

- D. Applicable patent rights provisions regarding rights to inventions shall be included in the contracts as appropriate (48 CFR 27, Subpart 27.3 - Patent Rights under Government Contracts for federal-aid contracts).
- E. The COUNTY may permit copyrighting reports or other agreement products. If copyrights are permitted; the agreement shall provide that the FHWA shall have the royalty-free nonexclusive and irrevocable right to reproduce, publish, or otherwise use; and to authorize others to use, the work for government purposes.
- F. Any subcontract in excess of \$25,000 entered into as a result of this contract, shall contain all of the provisions of this Article.

D.14 WAIVER

A waiver by any party of any breach of any term, covenant or condition herein contained or a waiver of any right or remedy of such party available hereunder at law or in equity shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition herein contained or of any continued or subsequent right to the same right or remedy. No party shall be deemed to have made any such waiver unless it is in writing and signed by the party so waiving.

D.15 COMPLETENESS OF INSTRUMENT

This Agreement, together with its specific references and attachments, constitutes all of the agreements, understandings, representations, conditions, warranties and covenants made by and between the parties hereto. Unless set forth herein, neither party shall be liable for any representations made express or implied.

D.16 SUPERSEDES PRIOR AGREEMENTS

It is the intention of the parties hereto that this Agreement shall supersede any prior agreements, discussions, commitments, representations, or agreements, written or oral, between the parties hereto.

D.17 CAPTIONS

The captions of this Agreement are for convenience in reference only and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

D.18 DEFINITIONS

Unless otherwise provided in this Agreement, or unless the context otherwise requires, the following definitions and rules of construction shall apply herein.

D.18.1 NUMBER AND GENDER. In this Agreement, the neuter gender includes the feminine and masculine, and the singular includes the plural, the word "person" includes corporations, partnerships, firms or associations, wherever the context so requires.

D.18.2 MANDATORY AND PERMISSIVE. "Shall" and "will" and "agrees" are mandatory. "May" is permissive.

D.19 TERM INCLUDES EXTENSIONS

All references to the term of this Agreement or the Agreement Term shall include any extensions of such term.

D.20 SUCCESSORS AND ASSIGNS

All representations, covenants and warranties specifically set forth in this Agreement, by or on behalf of, or for the benefit of any or all of the parties hereto, shall be binding upon and inure to the benefit of such party, its successors and assigns.

D.21 CHANGE IN TERMS

- A. This contract may be amended or modified only by mutual written agreement of the parties.
- B. CONSULTANT shall only commence work covered by an amendment after the amendment is executed and notification to proceed has been provided by the COUNTY's Contract Administrator.
- C. There shall be no change in CONSULTANT's Project Manager or members of the project team, as listed in the approved Cost Proposal, which is a part of this contract without prior written approval by the COUNTY's Contract Administrator.

D.22 COUNTERPARTS

This Agreement may be executed simultaneously and in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

D.23 OTHER DOCUMENTS

The parties agree that they shall cooperate in good faith to accomplish the object of this Agreement and to that end, agree to execute and deliver such other and further instruments and documents as may be necessary and convenient to the fulfillment of these purposes.

D.24 PARTIAL INVALIDITY

If any term, covenant, condition or provision of this Agreement is held by a Court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provision and/or provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

D.25 JURISDICTION

It is agreed by the parties hereto that unless otherwise expressly waived by them, any action brought to enforce any of the provisions hereof or for declaratory relief hereunder shall be filed and remain in a Court of competent jurisdiction in the County of Yuba, State of California.

D.26 CONTROLLING LAW

The validity, interpretation and performance of this Agreement shall be controlled by and construed under the laws of the State of California.

D.27 TIME IS OF THE ESSENCE

Time is of the essence of this Agreement and each covenant and term a condition herein.

D.28 AUTHORITY

All parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, estates or firms represented or purported to be represented by such entity(s), person(s), estate(s) or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to enter into this Agreement have been fully complied with. Further, by entering into this Agreement, neither party hereto shall have breached the terms or conditions of any other contract or agreement to which such party is obligated, which such breach would have a material effect hereon.

D.29 CONFLICT OF INTEREST

- A. CONSULTANT shall disclose any financial, business, or other relationship with the COUNTY that may have an impact upon the outcome of this contract, or any ensuing the COUNTY construction project. CONSULTANT shall also list current clients who may have a financial interest in the outcome of this contract, or any ensuing COUNTY construction project, which will follow.
- B. CONSULTANT hereby certifies that it does not now have, nor shall it acquire any financial or business interest that would conflict with the performance of services under this contract.
- C. Any subcontract in excess of \$25,000 entered into as a result of this contract, shall contain all of the provisions of this Article.
- D. CONSULTANT hereby certifies that neither CONSULTANT, nor any firm affiliated with CONSULTANT will bid on any construction contract, or on any contract to provide construction inspection for any construction project resulting from this contract. An affiliated firm is one, which is subject to the control of the same persons through joint-ownership, or otherwise.
- E. Except for subconsultants whose services are limited to providing surveying or materials testing information, no subconsultant who has provided design services in connection with this contract shall be eligible to bid on any construction contract, or on any contract to provide construction inspection for any construction project resulting from this contract.

D.30 NOTICE

All notices and demands of any kind which either party may require or desire to serve on the other in connection with this Agreement must be served in writing either by personal service or by registered or certified mail, return receipt requested, and shall be deposited in the United States Mail, with postage thereon fully prepaid, and addressed to the party so to be served as follows:

If to "COUNTY":
Public Works
County of Yuba
Attn: Director
915 8th Street, Suite 125
Marysville, CA 95901

With a copy to:

County Counsel
County of Yuba
915 8th Street, Suite 111
Marysville, CA 95901

If to "CONSULTANT":

Drake Haglan and Associates
Attn: Craig C. Drake
Address: 11060 White Rock Road, Suite 200
Rancho Cordova, CA 95670

COUNTY OF YUBA
Drake Haglan and Associates - Various Projects Office Engineer

ATTACHMENT E

INSURANCE PROVISIONS

E.1 MINIMUM SCOPE OF INSURANCE

CONSULTANT shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the CONSULTANT, his agents, representatives, employees or subcontractors. If CONSULTANT fails to maintain the Insurance provided herein, COUNTY may secure such insurance and deduct the cost thereof from any funds owing to CONSULTANT.

E.1.1 Coverage shall be at least as broad as:

- a. Insurance Services Office Commercial General Liability coverage (occurrence Form CG 00 01).
- b. Insurance Services Office Form Number CA 00 01 covering Automobile Liability, code 1 (any auto).
- c. Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance.

E.1.2 Minimum Limits of Insurance. CONSULTANT shall maintain limits no less than:

- | | | |
|--|---|--|
| 1. General Liability: (including operations, products and completed operations.) | \$2,000,000 | Per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. |
| 2. Automobile Liability: | \$1,000,000 | Per accident for bodily injury and property damage. |
| 3. Workers' Compensation: | As required by the State of California. | |
| 4. Employer's Liability: | \$1,000,000 | Each accident, \$1,000,000 policy limit bodily injury by disease, \$1,000,000 each employee bodily injury by disease. |
| 5. Errors & Omissions Liability: | \$1,000,000 | Per occurrence. |

E.1.3 Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the COUNTY. At the option of the COUNTY, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the COUNTY, its officers, officials, employees and volunteers; or the CONSULTANT shall provide a financial guarantee satisfactory to the COUNTY guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

E.1.4 Other Insurance Provisions. The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

(a) The COUNTY, its officers, officials, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the CONSULTANT; and with respect to liability arising out of work or operations performed by or on behalf of the CONSULTANT including materials, parts or equipment furnished in connection with such work or operations. General Liability coverage shall be provided in the form of an Additional Insured endorsement (CG 20 10 11 85 or equivalent) to the CONSULTANT's insurance policy, or as a separate owner's policy.

(b) For any claims related to this project, the CONSULTANT's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the COUNTY, its officers, officials, employees, or volunteers shall be excess of the CONSULTANT's insurance and shall not contribute with it.

(c) Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after thirty (30) day's prior written notice has been provided to the COUNTY.

E.2 Waiver of Subrogation

CONSULTANT hereby agrees to waive subrogation which any insurer of CONSULTANT may acquire from CONSULTANT by virtue of the payment of any loss. CONSULTANT agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the COUNTY for all work performed by the CONSULTANT, its employees, agents and subcontractors.

E.3 Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating if no less than A: VII unless otherwise acceptable to the COUNTY.

E.4. Verification of Coverage

CONSULTANT shall furnish the COUNTY with original certificates and endorsements effecting coverage required by this clause. The endorsements should be forms provided by the COUNTY or on other than the COUNTY's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the COUNTY before work commences. However, failure to do so shall not operate as a waiver of these insurance requirements. The COUNTY reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

E.6 Sub-contractors

CONSULTANT shall require and verify that all sub-contractors maintain insurance meeting all the requirements stated herein.

**EXHIBIT 1 - Scope of Services for
Yuba County Department of Public Works
Construction Phase Services - Various Projects | Office Engineer**

DHA Office Engineer will provide the following specific duties under the Office Engineer (OE) contract:

Task 1: Correspondence Management and Maintenance

Office Engineer will log and track all Contractor and other parties' correspondence to and from the field office. OE will track responses due or becoming due. All correspondence will be categorized. Responses will be prepared by the County Resident Engineer who will solicit input from the County designer, field staff, or other parties as appropriate. Any correspondence involving extra work will be cross-referenced to our potential change order system. The County Project Manager will be copied on all correspondence and correspondence logs.

Task 2: Project File Indexing

Office Engineer will set up, maintain, and archive electronic and hard copy filing for files on all assigned projects. Regardless of project size, project filing will follow the same system on each job, always following the standard Caltrans filing system or system specified by the County.

Task 3: Project File Management and Maintenance

Office Engineer will support the County Resident Engineer by maintaining the field office files throughout the course of the project. The filing system will include all correspondence; RFIs; submittals; PCOs and CCOs; diaries; photos; testing reports; daily, weekly and monthly reports; non-conformance reports; punchlists; record drawings; progress payments; certified payrolls; and other documents.

Task 4: Electronic Project Documents

Office Engineer will set up a cloud-based system (BOX) to collaborate with project stakeholders, including its clients, designers and project partners. The system also provides limited rights to Contractors for security and faster digital document management. The cloud-based environment allows for secure routing, document sharing and electronic approvals from multiple sources (designers, clients and other stakeholders).

Task 5: Organization of Project Photos

Office Engineer will assist County Resident Engineer and consultant project staff to track and archive photos collected from field staff and archiving with dates, subject and other identifying data. Project photos will be indexed and stored in project files.

Task 6: Change Order Management

Office Engineer will assist the County Resident Engineer in the preparation and processing of contract change orders as the need arises. OE will assist in preparation and editing of change orders, memorandums and cost estimation/verification, as

needed. Once change orders are completed, contract and change order contingency balances can be updated. After change orders are signed by all parties, executed documents and all back-up will be filed in project files.

Task 7: Extra Work Report Verification and Processing

Office Engineer will assist County Resident Engineer and consultant staff to assemble proper documentation which must be submitted with extra work pay requests. OE will assist with the calculation of labor, equipment and materials charges, as well as appropriate mark-ups for work types and labor surcharges.

Task 8: Material Sampling and Testing Record Filing

Office Engineer will support the County Resident Engineer as he/she will coordinate materials testing based on the requirements of the project. OE will assist with sending out forms, collecting test results for all materials testing personnel and labs to schedule soil and asphalt compaction testing, concrete strength, sieve analyses, and other tests to determine compliance with the contract requirements. Compaction testing, concrete testing and asphalt compaction results will be obtained from the tester.

Office Engineer will help the County Resident Engineer and other staff in the verification of contract compliance of specified materials and the review of other testing reports such as plant/factory material tests and other documentation/submittals like reinforcing steel mill certifications, pipe materials tests, traffic signal components, asphalt and aggregate certifications, and concrete batch testing results.

Task 9: Inspector and Resident Engineer Report Filing

Office Engineer will process diaries from Resident Engineer and Inspectors. Inspector diary diaries will be routed to the Resident Engineer for review and initialization prior to filing. Completed diaries will be copied for the Inspector or Resident Engineer and then filed.

Task 10: Developing Submittal and RFI Distribution Lists

Office Engineer will work closely with the County Resident Engineer to develop a submittal distribution list which will identify which parties (County, designer, or other parties) will be responsible to review each anticipated submittal or Request for Information (RFIs). This will be based upon a review of the project front end documents, as well as the technical provisions and the Resident Engineer's preference. OE will help facilitate routing of critical submittals and obtain answers to RFIs so they can receive concurrent review and help gain RFI responses back for the Resident Engineer.

Task 11: Process Requests for Information (RFIs)

Office Engineer will work to assist the Resident Engineer log and process all RFIs from the Contractor, as well as design clarifications from the designer. Each RFI will have a distinct number. OE will assist the County Resident Engineer to promptly answer all RFIs and route RFIs to their destination.

Task 12: Processing Submittals

Office Engineer will log and date stamp all submittals. Each submittal will have a distinct number. The OE will make an initial review for completeness and return incomplete submittals to the Contractor for correction. The Resident Engineer will fully review submittals against the contract documents for compliance. As the Resident Engineer will often consult with the designer of record or other reviewers, our OE will track and update logs for regular weekly meetings.

Task 13: Preparation of Monthly Progress Reports

Office Engineer will help County Resident Engineer prepare the Monthly Progress Report if required by County upper management and Board apprised of overall project status. OE can suggest important construction contract information such as schedule and budget status; construction management contract budget status; Resident Engineer's narrative of key issues; problems and resolutions; color project photos; contract administration data, including submittals and RFIs processed and pending; CCO status; correspondence log; quality control data (soils and concrete testing); and other information as required by the County or funding agencies.

Task 14: Preparation and Processing of Monthly Progress Pay Estimates

The Office Engineer will help the County Resident Engineer and field staff prepare the monthly progress payment request for the Contractor. The field staff will use daily construction estimate reports and material invoices to establish completed work quantities. The completed progress payment requests should tally the negotiated change orders and then be signed by the Resident Engineer and provided to the County's Project Manager for further processing. All appropriate back-up should be kept with each estimate, signed by the field staff and verified by the Resident Engineer.

Task 15: Certified Payroll Review/Labor Compliance Verification

Office Engineer will receive and review certified payrolls from the Contractor and each of its subcontractors. They will check for the "Statement of Compliance" from each Contractor or subcontractor. A spot-check of wages for each classification of laborer and craftsperson will also be performed. OE will notify the RE and Contractor of all discrepancies and/or errors and request a corrected Certified Payroll. Hard copies of the Contractor's certified payrolls will be maintained in the project files. OE will check the Contractor's compliance of transmitting regular electronic submissions to the Department of Industry Relations, as well as meeting DBE and trainee goals. OE will also conduct labor compliance interviews of all subcontractors and by labor classification on a regular basis.

Task 16: Miscellaneous Filing

Office Engineer will file other critical documentation in the electronic and hard copy files, as well. Pertinent project documentation such as important safety submittals, MSDS/safety plans, surveying requests, and Storm Water Pollution Prevention, and final project plans along with all supporting documentation.

Task 17: Post-Construction Services

Office Engineer will help the County project team perform many closeout or post-construction services. OE will assist in the issuance of punch lists and the Notice of Substantial Completion. After the final job walk with all project participants, any outstanding items (including paperwork) will be added by the OE to the final punchlist. Completed mark-ups will be verified, additional information added from Inspector mark- ups and final record drawings, and delivered to the County. After deductions for liens, missing payroll information and uncompleted punchlist work, final payment will be recommended to the County.

OE will also help with generation of a Final Project Report documenting all project contract administration and inspection activities prepared by the DHA Office Engineer for County Resident Engineer signature. OE will use Form OFG-4 "Oversight Engineer's Construction Contract Administration Verification Checklist" to document contract administration activities required on the project as we closeout our work.

Construction Phase Services Various Projects Office Engineer

County of Yuba

Attachment A: Fee Proposal



DBE Utilization 0%

	North Beale Road		Olivehurst & Powerline Improvements		Feather River Blvd. Rehab		Matthews-Ramirez Project		Various Road Projects		TOTAL	
	hours	cost	hours	cost	hours	cost	hours	cost	hours	cost	HOURS	COST
1.0 Office Engineering Services												
Task 1 Correspondence Management and Maintenance	3.00	\$824.46	2.00	\$416.30	2.00	\$416.30	2.00	\$416.30	5.00	\$1,040.76	14.0	\$2,914
Task 2 Project File Indexing	8.00	\$865.54	8.00	\$649.15	4.00	\$324.58	4.00	\$324.58	8.00	\$865.54	32.0	\$3,029
Task 3 Project File Management and Maintenance	16.00	\$1,731.07	12.00	\$973.73	8.00	\$649.15	8.00	\$649.15	16.00	\$1,731.07	60.0	\$5,734
Task 4 Electronic Project Documents	8.00	\$865.54	12.00	\$973.73	4.00	\$324.58	4.00	\$324.58	8.00	\$865.54	36.0	\$3,354
Task 5 Organization of Project Photos	4.00	\$432.77	4.00	\$324.58	2.00	\$162.29	2.00	\$162.29	4.00	\$432.77	16.0	\$1,515
Task 6 Change Order Management	16.00	\$1,731.07	8.00	\$649.15	8.00	\$649.15	8.00	\$649.15	16.00	\$1,731.07	56.0	\$5,410
Task 7 Extra Work Report Verification and Processing	8.00	\$865.54	8.00	\$649.15	4.00	\$324.58	4.00	\$324.58	8.00	\$865.54	32.0	\$3,029
Task 8 Material Sampling and Testing Record Filing	16.00	\$1,731.07	8.00	\$649.15	4.00	\$324.58	4.00	\$324.58	16.00	\$1,731.07	48.0	\$4,760
Task 9 Inspector and Resident Engineer Report Filing	24.00	\$2,596.61	20.00	\$1,622.88	12.00	\$973.73	12.00	\$973.73	32.00	\$3,462.14	100.0	\$9,629
Task 10 Developing Submittal and RFI Distribution Lists	12.00	\$1,298.30	8.00	\$649.15	4.00	\$324.58	4.00	\$324.58	12.00	\$1,298.30	40.0	\$3,895
Task 11 Process Requests for Information (RFIs)	10.00	\$1,081.92	8.00	\$649.15	4.00	\$324.58	4.00	\$324.58	16.00	\$1,731.07	42.0	\$4,111
Task 12 Processing Submittals	20.00	\$2,163.84	16.00	\$1,298.30	12.00	\$973.73	12.00	\$973.73	24.00	\$2,596.61	84.0	\$8,006
Task 13 Preparation of Monthly Progress Reports	18.00	\$1,947.46	4.00	\$324.58	4.00	\$324.58	4.00	\$324.58	4.00	\$432.77	34.0	\$3,354
Task 14 Preparation and Processing of Monthly Progress Pay Estimates	20.00	\$2,163.84	12.00	\$973.73	8.00	\$649.15	8.00	\$649.15	16.00	\$1,731.07	64.0	\$6,167
Task 15 Certified Payroll Review/Labor Compliance Verification	10.00	\$1,081.92	8.00	\$649.15	4.00	\$324.58	4.00	\$324.58	8.00	\$865.54	34.0	\$3,246
Task 16 Miscellaneous Filing	8.00	\$865.54	8.00	\$649.15	2.00	\$162.29	2.00	\$162.29	4.00	\$432.77	24.0	\$2,272
Task 17 Post-Construction Services	15.00	\$1,922.76	10.00	\$1,065.46	6.00	\$740.88	6.00	\$740.88	17.00	\$2,339.06	54.0	\$6,809
Total Task 1	216.00	\$23,969.23	156.00	\$13,166.50	92.00	\$7,973.28	92.00	\$7,973.28	214.00	\$24,152.69	770.0	\$77,235
TOTAL DIRECT LABOR HOURS	216.00	\$23,969.23	156.0	\$13,166	92.0	\$7,973	92.00	\$7,973	214.00	\$24,153	770.0	\$77,235
TOTAL OTHER DIRECT COST	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL PROJECT COST	\$23,969.23	\$13,166.50	\$7,973.28	\$7,973.28	\$24,152.69	\$77,234.98						

County of Yuba

North Beale Road:

assigned staff:		Robert Shackelford, Project Manager	Lora Gibbs, Office Engineer	Kirsten Newton, Office Engineer	TASK HOURS	TASK COSTS WITH ESCALATION
hourly wage:		\$208.15	\$81.14	\$108.19		
1.0 Office Engineering Services						
Task 1	Correspondence Management and Maintenance	3		8	3.00	\$624.46
Task 2	Project File Indexing			8	8.00	\$865.54
Task 3	Project File Management and Maintenance			16	16.00	\$1,731.07
Task 4	Electronic Project Documents			8	8.00	\$865.54
Task 5	Organization of Project Photos			4	4.00	\$432.77
Task 6	Change Order Management			16	16.00	\$1,731.07
Task 7	Extra Work Report Verification and Processing			8	8.00	\$865.54
Task 8	Material Sampling and Testing Record Filing			16	16.00	\$1,731.07
Task 9	Inspector and Resident Engineer Report Filing			24	24.00	\$2,596.61
Task 10	Developing Submittal and RFI Distribution Lists			12	12.00	\$1,298.30
Task 11	Process Requests for information (RFIs)			10	10.00	\$1,081.92
Task 12	Processing Submittals			20	20.00	\$2,163.84
Task 13	Preparation of Monthly Progress Reports			18	18.00	\$1,947.46
Task 14	Preparation and Processing of Monthly Progress Pay Estimates			20	20.00	\$2,163.84
Task 15	Certified Payroll Review/Labor Compliance Verification			10	10.00	\$1,081.92
Task 16	Miscellaneous Filing			8	8.00	\$865.54
Task 17	Post-Construction Services	3		12	15.00	\$1,922.76
Total Task 1		6		210	216.00	\$23,969.23
TOTAL DIRECT LABOR HOURS		6		210	216.00	\$23,969.23
OTHER DIRECT COSTS (see attached sheet)					0	
TOTAL PROJECT COST					\$23,969.23	

County of Yuba

Olivehurst & Powerline Improvements

Attachment A: Fee Proposal

assigned staff:		Robert Shackelford, Project Manager	Lora Gibbs, Office Engineer	Kirsten Newton, Office Engineer	TASK HOURS	TASK COSTS
		\$208.15	\$81.14	\$108.19		
hourly wage:						
1.0 Office Engineering Services						
Task 1	Correspondence Management and Maintenance	2			2.00	\$416.30
Task 2	Project File Indexing		8		8.00	\$649.15
Task 3	Project File Management and Maintenance		12		12.00	\$973.73
Task 4	Electronic Project Documents		12		12.00	\$973.73
Task 5	Organization of Project Photos		4		4.00	\$324.58
Task 6	Change Order Management		8		8.00	\$649.15
Task 7	Extra Work Report Verification and Processing		8		8.00	\$649.15
Task 8	Material Sampling and Testing Record Filing		8		8.00	\$649.15
Task 9	Inspector and Resident Engineer Report Filing		20		20.00	\$1,622.88
Task 10	Developing Submittal and RFI Distribution Lists		8		8.00	\$649.15
Task 11	Process Requests for Information (RFIs)		8		8.00	\$649.15
Task 12	Processing Submittals		16		16.00	\$1,298.30
Task 13	Preparation of Monthly Progress Reports		4		4.00	\$324.58
Task 14	Preparation and Processing of Monthly Progress Pay Estimates		12		12.00	\$973.73
Task 15	Certified Payroll Review/Labor Compliance Verification		8		8.00	\$649.15
Task 16	Miscellaneous Filing		8		8.00	\$649.15
Task 17	Post-Construction Services	2	8		10.00	\$1,065.46
Total Task 1		4	152		156.00	\$13,166.50
TOTAL DIRECT LABOR HOURS		4	152		156.00	\$13,166.50
OTHER DIRECT COSTS (see attached sheet)					0	



Construction Phase Services Various Projects Office Engineer

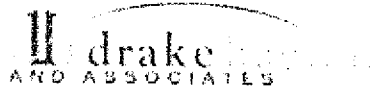
County of Yuba

Feather River Blvd. Rehab

6/22/2017

Attachment A: Fee Proposal

		assigned staff:			TASK HOURS	TASK COSTS
		Robert Shackelford, Project Manager	Lora Gibbs, Office Engineer	Kristen Newton, Office Engineer		
hourly wage:		\$208.15	\$81.14	\$168.19		
1.0	Office Engineering Services					
Task 1	Correspondence Management and Maintenance	2			2.00	\$416.30
Task 2	Project File Indexing		4		4.00	\$324.56
Task 3	Project File Management and Maintenance		8		8.00	\$649.15
Task 4	Electronic Project Documents		4		4.00	\$324.56
Task 5	Organization of Project Photos		2		2.00	\$162.29
Task 6	Change Order Management		8		8.00	\$649.15
Task 7	Extra Work Report Verification and Processing		4		4.00	\$324.56
Task 8	Material Sampling and Testing Record Filing		4		4.00	\$324.56
Task 9	Inspector and Resident Engineer Report Filing		12		12.00	\$973.73
Task 10	Developing Submittal and RFI Distribution Lists		4		4.00	\$324.56
Task 11	Process Requests for Information (RFIs)		4		4.00	\$324.56
Task 12	Processing Submittals		12		12.00	\$973.73
Task 13	Preparation of Monthly Progress Reports		4		4.00	\$324.56
Task 14	Preparation and Processing of Monthly Progress Pay Estimates		8		8.00	\$649.15
Task 15	Certified Payroll Review/Labor Compliance Verification		4		4.00	\$324.56
Task 16	Miscellaneous Filing		2		2.00	\$162.29
Task 17	Post-Construction Services	2	4		6.00	\$740.88
	Total Task 1	4	88		92.00	\$7,973.28
TOTAL DIRECT LABOR HOURS		4	88		92.00	\$7,973.28
OTHER DIRECT COSTS (see attached sheet)					0	
TOTAL PROJECT COST					\$7,973.28	



Construction Phase Services Various Projects Office Engineer

County of Yuba

Matthews-Ramirez Project

6/22/2017

Attachment A: Fee Proposal

assigned staff:		Robert Shackelford, Project Manager	Lora Gibbs, Office Engineer	Kristen Newson, Office Engineer	TASK HOURS	TASK COSTS
		hourly wage:	\$208.15	\$81.14		
1.0 Office Engineering Services						
Task 1	Correspondence Management and Maintenance	2			2.00	\$416.30
Task 2	Project File Indexing		4		4.00	\$324.58
Task 3	Project File Management and Maintenance		8		8.00	\$649.15
Task 4	Electronic Project Documents		4		4.00	\$324.58
Task 5	Organization of Project Photos		2		2.00	\$162.29
Task 6	Change Order Management		8		8.00	\$649.15
Task 7	Extra Work Report Verification and Processing		4		4.00	\$324.58
Task 8	Material Sampling and Testing Record Filing		4		4.00	\$324.58
Task 9	Inspector and Resident Engineer Report Filing		12		12.00	\$973.73
Task 10	Developing Submittal and RFI Distribution Lists		4		4.00	\$324.58
Task 11	Process Requests for Information (RFIs)		4		4.00	\$324.58
Task 12	Processing Submittals		12		12.00	\$973.73
Task 13	Preparation of Monthly Progress Reports		4		4.00	\$324.58
Task 14	Preparation and Processing of Monthly Progress Pay Estimates		8		8.00	\$649.15
Task 15	Certified Payroll Review/Labor Compliance Verification		4		4.00	\$324.58
Task 16	Miscellaneous Filing		2		2.00	\$162.29
Task 17	Post-Construction Services	2	4		6.00	\$740.88
Total Task 1		4	88		92.00	\$7,973.28
TOTAL DIRECT LABOR HOURS		4	88		92.00	\$7,973.28
OTHER DIRECT COSTS (see attached sheet)					0	
TOTAL PROJECT COST					\$7,973.28	



Construction Phase Services Various Projects Office Engineer

County of Yuba

Various Road Projects

6/22/2017

Attachment A: Fee Proposal

	assigned staff:			TASK HOURS	TASK COSTS
	Robert Shackelford, Project Manager	Lora Gibbs, Office Engineer	Kirsten Newton, Office Engineer		
hourly wage:	\$208.15	\$81.14	\$108.19		
1.0 Office Engineering Services					
Task 1 Correspondence Management and Maintenance	5		8	5.00	\$1,040.76
Task 2 Project File Indexing			8	8.00	\$865.54
Task 3 Project File Management and Maintenance			16	16.00	\$1,731.07
Task 4 Electronic Project Documents			8	8.00	\$865.54
Task 5 Organization of Project Photos			4	4.00	\$432.77
Task 6 Change Order Management			16	16.00	\$1,731.07
Task 7 Extra Work Report Verification and Processing			8	8.00	\$865.54
Task 8 Material Sampling and Testing Record Filing			16	16.00	\$1,731.07
Task 9 Inspector and Resident Engineer Report Filing			32	32.00	\$3,462.14
Task 10 Developing Submittal and RFI Distribution Lists			12	12.00	\$1,298.30
Task 11 Process Requests for Information (RFIs)			16	16.00	\$1,731.07
Task 12 Processing Submittals			24	24.00	\$2,596.61
Task 13 Preparation of Monthly Progress Reports			4	4.00	\$432.77
Task 14 Preparation and Processing of Monthly Progress Pay Estimates			16	16.00	\$1,731.07
Task 15 Certified Payroll Review/Labor Compliance Verification			8	8.00	\$865.54
Task 16 Miscellaneous Filing			4	4.00	\$432.77
Task 17 Post-Construction Services	5		12	17.00	\$2,339.06
Total Task 1	10		204	214.00	\$24,152.69
TOTAL DIRECT LABOR HOURS	10		204	214.00	\$24,152.69
OTHER DIRECT COSTS (see attached sheet)					0

EXHIBIT 10-H COST PROPOSAL (EXAMPLE #2) PAGE 1 OF 2
SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)
 (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Note: Mark-ups are Not Allowed

Consultant or Subconsultant Drake Haglan & AssociatesContract : Scales RoadDate 1/1/2017

	Fringe %	+	Overhead %	+	G&A %	=	Combined Indirect Cost Rate (ICR) %
Office Staff Rate	52.67%		90.95%		0.00%		143.62%
Construction Management (CM) Rate	52.67%		57.33%		0.00%		110.00%

(= 0% if Included in OII) (= 0% if Included in OH)

FEE % = 12%**BILLING INFORMATION****CALCULATION INFORMATION**

Name/Job Title/Classification ¹	Hourly Billing Rates ²			Effective date of hourly rate		Actual or Avg hourly rate ¹	% or \$ increase	Hourly range - for classifications only	
	Straight	OT(1.5x)	OT(2x)	From	To				
Robert Shackelford	\$208.15	\$0.00	\$0.00	1/1/2017	12/31/2017	\$88.50	0.00%	Not Applicable	
Administration	\$215.44	\$0.00	\$0.00	1/1/2018	12/31/2018	\$91.60	3.50%		
(Field Staff)	\$222.98	\$0.00	\$0.00	1/1/2019	12/31/2019	\$94.80	3.50%		
Lora Gibbs, Construction Office Engineer	\$81.14	\$0.00	\$0.00	1/1/2017	12/31/2017	\$34.50	0.00%	Not Applicable	
Administration	\$83.98	\$0.00	\$0.00	1/1/2018	12/31/2018	\$35.71	3.50%		
(Field Staff)	\$86.92	\$0.00	\$0.00	1/1/2019	12/31/2019	\$36.96	3.50%		
Kirsten Newton, Construction Office Engineer	\$108.19	\$0.00	\$0.00	1/1/2017	12/31/2017	\$46.00	0.00%	Not Applicable	
Principal/Principal Engineer	\$111.98	\$0.00	\$0.00	1/1/2018	12/31/2018	\$47.61	3.50%		
(Field Staff)	\$115.90	\$0.00	\$0.00	1/1/2019	12/31/2019	\$49.28	3.50%		
Administration- Manager	\$125.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$45.65	0.00%	\$ 43.30	\$ 48.00
(Office Staff)	\$129.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$47.25	3.50%	\$ 44.82	\$ 49.68
	\$134.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$48.90	3.50%	\$ 46.38	\$ 51.42
Administration	\$100.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$36.50	0.00%	\$ 33.00	\$ 40.00
(Office Staff)	\$104.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$37.78	3.50%	\$ 34.16	\$ 41.40
	\$107.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$39.10	3.50%	\$ 35.35	\$ 42.85
Administrative Assistant	\$78.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$28.50	0.00%	\$ 19.00	\$ 38.00
(Office Staff)	\$81.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$29.50	3.50%	\$ 19.67	\$ 39.33
	\$84.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$30.53	3.50%	\$ 20.35	\$ 40.71
Assistant Engineer Range A	\$86.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$31.50	0.00%	\$ 25.00	\$ 38.00
(Office Staff)	\$89.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$32.60	3.50%	\$ 25.88	\$ 39.33
	\$93.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$33.74	3.50%	\$ 26.78	\$ 40.71
Assistant Engineer Range B	\$100.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$36.50	0.00%	\$ 30.00	\$ 43.00
(Office Staff)	\$104.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$37.78	3.50%	\$ 31.05	\$ 44.51
	\$107.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$39.10	3.50%	\$ 32.14	\$ 46.06

EXHIBIT 2

CAD Draftsperson (Office Staff)	\$95.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$34.50	0.00%	\$ 24.00	\$ 45.00
	\$98.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$35.71	3.50%	\$ 24.84	\$ 46.58
	\$101.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$36.96	3.50%	\$ 25.71	\$ 48.21
CAD Draftsperson, Senior (Office Staff)	\$120.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$43.75	0.00%	\$ 36.00	\$ 51.50
	\$124.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$45.28	3.50%	\$ 37.26	\$ 53.30
	\$128.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$46.87	3.50%	\$ 38.56	\$ 55.17
CAD Manager (Office Staff)	\$134.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$49.10	0.00%	\$ 45.60	\$ 52.60
	\$139.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$50.82	3.50%	\$ 47.20	\$ 54.44
	\$144.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$52.60	3.50%	\$ 48.85	\$ 56.35
Construction Office Engineer (CM)	\$108.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$45.75	0.00%	\$ 32.50	\$ 59.00
	\$112.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$47.35	3.50%	\$ 33.64	\$ 61.07
	\$116.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$49.01	3.50%	\$ 34.81	\$ 63.20
Construction Inspector* (CM) **	\$138.00	\$207.00	\$276.00	1/1/2017	12/31/2017	\$58.50	0.00%	\$ 41.00	\$ 76.00
	\$143.00	\$214.50	\$286.00	1/1/2018	12/31/2018	\$60.55	3.50%	\$ 42.44	\$ 78.66
	\$148.00	\$222.00	\$296.00	1/1/2019	12/31/2019	\$62.67	3.50%	\$ 43.92	\$ 81.41
Construction Inspector (Senior)* (CM) **	\$151.00	\$226.50	\$302.00	1/1/2017	12/31/2017	\$64.00	0.00%	\$ 49.00	\$ 79.00
	\$156.00	\$234.00	\$312.00	1/1/2018	12/31/2018	\$66.24	3.50%	\$ 50.72	\$ 81.77
	\$162.00	\$243.00	\$324.00	1/1/2019	12/31/2019	\$68.56	3.50%	\$ 52.49	\$ 84.63
Construction Manager (CM)	\$185.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$78.65	0.00%	\$ 61.80	\$ 95.50
	\$192.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$81.40	3.50%	\$ 63.96	\$ 98.84
	\$199.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$84.25	3.50%	\$ 66.20	\$ 102.30
Construction Resident Engineer (CM)	\$185.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$78.65	0.00%	\$ 61.80	\$ 95.50
	\$192.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$81.40	3.50%	\$ 63.96	\$ 98.84
	\$199.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$84.25	3.50%	\$ 66.20	\$ 102.30
Construction Structures Representative (CM)	\$181.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$76.75	0.00%	\$ 58.00	\$ 95.50
	\$187.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$79.44	3.50%	\$ 60.03	\$ 98.84
	\$194.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$82.22	3.50%	\$ 62.13	\$ 102.30
Designer (Office Staff)	\$95.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$34.50	0.00%	\$ 31.00	\$ 38.00
	\$98.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$35.71	3.50%	\$ 32.09	\$ 39.33
	\$101.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$36.96	3.50%	\$ 33.21	\$ 40.71
Engineer, Range A (Office Staff)	\$119.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$43.50	0.00%	\$ 32.00	\$ 55.00
	\$123.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$45.02	3.50%	\$ 33.12	\$ 56.93
	\$128.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$46.60	3.50%	\$ 34.28	\$ 58.92
Engineer, Range B (Office Staff)	\$136.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$49.75	0.00%	\$ 42.50	\$ 57.00
	\$141.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$51.49	3.50%	\$ 43.99	\$ 59.00
	\$146.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$53.29	3.50%	\$ 45.53	\$ 61.06
Engineer, Range C (Office Staff)	\$148.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$54.20	0.00%	\$ 48.40	\$ 60.00
	\$154.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$56.10	3.50%	\$ 50.09	\$ 62.10
	\$159.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$58.06	3.50%	\$ 51.85	\$ 64.27
Engineering Technician (Office Staff)	\$46.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$16.50	0.00%	\$ 13.00	\$ 20.00
	\$47.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$17.08	3.50%	\$ 13.46	\$ 20.70
	\$49.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$17.68	3.50%	\$ 13.93	\$ 21.42
Environmental Assistant (Office Staff)	\$65.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$23.50	0.00%	\$ 17.00	\$ 30.00
	\$67.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$24.32	3.50%	\$ 17.60	\$ 31.05
	\$69.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$25.17	3.50%	\$ 18.21	\$ 32.14

EXHIBIT 2

Environmental Planner (Office Staff)	\$106.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$38.50	0.00%	\$ 32.00	\$ 45.00
	\$109.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$39.85	3.50%	\$ 33.12	\$ 46.58
	\$113.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$41.24	3.50%	\$ 34.28	\$ 48.21
Environmental Planner (Senior) (Office Staff)	\$130.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$47.50	0.00%	\$ 38.00	\$ 57.00
	\$135.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$49.16	3.50%	\$ 39.33	\$ 59.00
	\$139.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$50.88	3.50%	\$ 40.71	\$ 61.06
Environmental Services Manager (Office Staff)	\$165.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$60.25	0.00%	\$ 48.50	\$ 72.00
	\$171.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$62.36	3.50%	\$ 50.20	\$ 74.52
	\$177.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$64.54	3.50%	\$ 51.95	\$ 77.13
Principal, Associate (Office Staff)	\$247.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$90.40	0.00%	\$ 86.90	\$ 93.90
	\$256.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$93.56	3.50%	\$ 89.94	\$ 97.19
	\$265.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$96.84	3.50%	\$ 93.09	\$ 100.59
Principal/Principal Engineer (Office Staff)	\$279.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$102.25	0.00%	\$ 89.50	\$ 115.00
	\$289.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$105.83	3.50%	\$ 92.63	\$ 119.03
	\$299.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$109.53	3.50%	\$ 95.87	\$ 123.19
Project Coordinator (Office Staff)	\$94.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$34.40	0.00%	\$ 15.00	\$ 53.80
	\$98.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$35.60	3.50%	\$ 15.53	\$ 55.68
	\$101.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$36.85	3.50%	\$ 16.07	\$ 57.63
Senior Designer (Office Staff)	\$108.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$39.50	0.00%	\$ 34.00	\$ 45.00
	\$112.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$40.88	3.50%	\$ 35.19	\$ 46.58
	\$116.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$42.31	3.50%	\$ 36.42	\$ 48.21
Senior Engineer, Range A (Office Staff)	\$156.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$57.00	0.00%	\$ 48.00	\$ 66.00
	\$161.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$59.00	3.50%	\$ 49.68	\$ 68.31
	\$167.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$61.06	3.50%	\$ 51.42	\$ 70.70
Senior Engineer, Range B (Office Staff)	\$175.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$63.90	0.00%	\$ 57.80	\$ 70.00
	\$181.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$66.14	3.50%	\$ 59.82	\$ 72.45
	\$187.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$68.45	3.50%	\$ 61.92	\$ 74.99
Senior Engineer, Range C (Office Staff)	\$185.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$67.60	0.00%	\$ 59.20	\$ 76.00
	\$191.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$69.97	3.50%	\$ 61.27	\$ 78.66
	\$198.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$72.41	3.50%	\$ 63.42	\$ 81.41
Senior Engineer, Range D (Office Staff)	\$225.00	\$0.00	\$0.00	1/1/2017	12/31/2017	\$82.20	0.00%	\$ 70.50	\$ 93.90
	\$233.00	\$0.00	\$0.00	1/1/2018	12/31/2018	\$85.08	3.50%	\$ 72.97	\$ 97.19
	\$241.00	\$0.00	\$0.00	1/1/2019	12/31/2019	\$88.05	3.50%	\$ 75.52	\$ 100.59

- Names and classifications of consultant (key staff) team members must be listed. Provide separate sheets for prime and all subconsultant firms.
- Billing rate = actual hourly rate * (1+ ICR) * (1+ Fee). Agreed upon billing rates are not adjustable for the term of contract.
- For named employees enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification.

NOTES:

* Denote all employees subject to prevailing wage with an asterisks (*)

** Overtime Rates for Prevailing Wage Earners are approximate

The County of Yuba

Administrative Services



TO: Board of Supervisors

FROM: Administrative Services, Doug McCoy

SUBJECT: Administrative Services - Renewal of airport ground lease and use permit between the County of Yuba and Reach Air Medical Services, LLC

DATE: June 25, 2017

NUMBER: 329/2017

Recommendation

It is recommended that the attached "Ground Lease and Use Permit" between the County of Yuba and Reach Air Medical Services be approved by the Board and authorize Chair to execute.

Background

Reach Air Medical Services is headquartered in Santa Rosa, California. Reach provides helicopter and airplane patient transportation for critically ill or injured patients. In addition to air medical services, Reach provides contract aviation and patient referral services for other hospitals and air medical programs. Reach currently has bases in Stockton, Sacramento, Lakeport, Concord, Santa Rosa, Redding, Upland, Oceanside, Thermal, Imperial, and Corvallis, Oregon. Reach updated their facilities at the Airport in 2016.

Discussion

Reach Air Medical Services has been located at the Yuba County Airport since 2005 on approximately 22,700 sf of area at the airport's emergency gate entry. Reach is exercising their desire to extend the current lease an additional 3-year term as allowed in the current lease. The current lease expires on June 30, 2017. The lease provides \$19,968 in annual revenue to the Airport.

Committee Action:

This item was not considered by the Public Facilities Committee as it is a routine lease renewal.

Fiscal Impact:

The General Fund is not affected by approval of this agreement. The permit fee is currently \$125 per month and is adjusted annually on July 1. The new lease rate was updated according to the CPI and is \$1,539 per month or .068 cents per square foot, for a total monthly payment to the Airport Enterprise Fund 130 of \$1,664.

Attachments

329-2017 Reach Air Medical Services Lease extension and use permit

AMENDMENT TO LEASE AND USE PERMIT

THIS AMENDMENT TO LEASE AND USE PERMIT made and entered into this____ day of July, 2017, is an amendment to the Lease and Use Permit dated January 13, 2015, by and between the COUNTY OF YUBA, a political subdivision of the State of California, hereinafter referred to as "Lessor," and REACH AIR MEDICAL SERVICES, LLC (F/K/A MEDIPLANE, INC.) a California limited liability company, hereinafter referred to as "Lessee":

WITNESSETH:

WHEREAS, Lessor has leased to Lessee certain premises described in the lease dated January 13, 2015; and

WHEREAS, the terms of said lease thereto expire on June 30, 2017; and

WHEREAS, it is the desire of the Lessee to continue the lease on the premises and exercise the right to extend the lease an additional term.

NOW, THEREFORE, the parties hereto agree as follows:

1. The lease of January 13, 2015, for the premises described therein is hereby extended for a period of three years, beginning July 1, 2017, and terminating on the 30th day of June, 2020;

2. Item 3. Consideration. Is hereby deleted in its entirety and replaced with the following:

A Lessee hereby agrees to pay as rent for said premises the sum of ONE THOUSAND FIVE HUNDRED THIRTY-NINE DOLLARS (\$1,539.00) per month and ONE HUNDRED TWENTY-FIVE DOLLARS (\$125.00) per month airport use permit fee, payable without deduction, setoff, prior notice, or demand, on or before the first day of each calendar month during the term hereof. Said rent and fee shall be paid in lawful money of the United States of America and shall be paid to Lessor at the address set forth herein for notices, or to such other person or persons, or at such other places, as Lessor may designate in writing. Rent for any period less than a calendar month shall be a pro rata portion of the monthly installment.

B. Lessee shall pay Lessor all other fees and charges as billed by Lessor pursuant to any separate agreement between the parties for services not referred to herein.

C. The airport use permit is set annually by the Board of Supervisors and may be increased by Board action.


3. All other terms and conditions of the Lease and Use Permit shall continue to remain in full force and effect.

IN WITNESS WHEREOF the Lessor and Lessee have executed this Amendment to Lease and Use Permit the date and year first above written.

COUNTY OF YUBA

Chairman

REACH AIR MEDICAL SERVICES, LLC

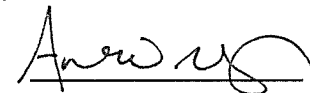


Jim Walker, "Lessee"

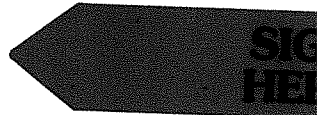
ATTEST: DONNA STOTTLEMEYER
Clerk of the Board
of Supervisors

By _____

Approved as to form:



County Counsel



The County of Yuba

Administrative Services



TO: Board of Supervisors

FROM: Administrative Services, Doug McCoy

SUBJECT: Administrative Services: Adopt resolution authorizing the County Administrator to file an application and execution of an agreement with the California Department of Transportation for a State Airport loan

DATE: July 25, 2017

NUMBER: 330/2017

Recommendation

It is recommended that the Board approve the subject resolution authorizing submittal of a State Matching Funds Airport Loan application to the State Department of Transportation, Division of Aeronautics, and authorize the County Administrative Officer to execute the loan application and the loan agreement.

Background

The grant funds requested are for the "Transient Tie-Down Apron Reconstruction" with an estimated cost of \$2,558,944. The construction grant funds will be made by a separate grant offer and will be brought to the Board for approval at that time.

Discussion

The Federal Aviation Administration has tentatively approved a 90 percent grant allocation for the construction of this project. A 10 percent match is required. The State Division of Aeronautics provides State Matching Grants in the amount of 5.0 percent of the federal grant share of the Airport Improvement Program grants and offers Matching Funds Airport Loans for the remaining Airport match requirement. The federal share is estimated at \$2,303,050; the State Matching Grant would amount to approximately \$115,152, leaving the amount of approximately \$140,742 as the Airport's match share to be funded by the State Airport Matching Funds Loan. The state matching grant and loan must be in place before any construction begins, so timing of the funding approvals is critical.

Committee Action:

This item was not presented to the Public Facilities as it is considered a routine agenda item and the Board approved the federal grant application submittal on May 13, 2014, and approved the advertisement of bids on June 27, 2017.

Fiscal Impact:

There are no costs associated with this agenda item that would impact the General Fund. As indicated, the project will be funded through a combination of grant funds from the Federal Aviation Administration, the State Division of Aeronautics Grant Program, and the State Division of Aeronautics Airport Loan Program.

Attachments

330-2017 Resolution to approve an application for an CA DOT Airport Loan

IN RE:

Resolution No. _____

WHEREAS, the California Department of Transportation requires the Board of Supervisors to adopt a resolution authorizing the submission of an application for a state airport loan to cover the grant match;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Yuba:

1. Authorizes filing an application for a state airport loan for this project.
2. Authorizes execution of a loan agreement for the project.
3. Certifies the County's ability to repay the state loan for this project.

BE IT FURTHER RESOLVED that the Board does hereby authorize the County Administrative Officer to sign any documents required to apply for and accept these loan funds on behalf of the County of Yuba

PASSED AND ADOPTED at a regular meeting of the Board of Supervisors of the County of Yuba on the ____ day of July, 2017, by the following vote:

AYES:

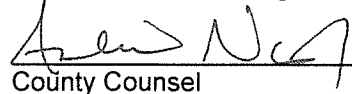
NOES:

ABSENT:

Chairman

ATTEST: DONNA STOTTLEMEYER
Clerk of the Board
of Supervisors

APPROVED AS TO FORM:



County Counsel

The County of Yuba



TO: Board of Supervisors

FROM: Administrative Services, Doug McCoy

SUBJECT: Administrative Services: Adopt resolution authorizing the submittal of an application, acceptance of an allocation of funds, and execution of a grant agreement with the California Department of Transportation, for an airport improvement program (AIP) matching grant

DATE: July 25, 2017

NUMBER: 331/2017

Recommendation

Approve resolution authorizing the submittal of an application, acceptance of an allocation of funds, and execution of a grant agreement with the California Department of Transportation, for an Airport Improvement Program (AIP) matching grant

Background

The grant funds requested are for the “Transient Tie-Down Apron Reconstruction” with an estimated cost of \$2,558,944. The construction grant funds will be made by a separate grant offer at a later date and will be brought to the Board for approval at that time.

Discussion

The Federal Aviation Administration has tentatively approved a 90 percent grant allocation for the construction of this project. A 10 percent match is required. The State Division of Aeronautics provides State Matching Grants in the amount of 5.0 percent of the federal grant share of the Airport Improvement Program grants and offers Matching Funds Airport Loans for the remaining Airport match requirement. The federal share is estimated at \$2,303,050; the state matching grant would amount to approximately \$115,152, leaving the amount of approximately \$140,742 as the Airport’s match share to be funded by the State Airport Matching Funds Loan. The state matching grant and loan must be in place before any construction begins, so timing of the funding approvals is critical.

Committee Action:

This item was not presented to the Public Facilities as it is considered a routine agenda item and the Board approved the federal grant application submittal on May 13, 2014, and approved the advertisement of bids on June 27, 2017.

Fiscal Impact:

There are no costs associated with this agenda item that would impact the General Fund. As indicated, the project will be funded through a combination of grant funds from the Federal Aviation Administration, the State Division of Aeronautics Grant Program, and the State Division of Aeronautics Airport Loan Program.

Attachments

331-2017 Resolution to approve execution of an Airport Improvement Grant from CA DOT

BEFORE THE BOARD OF SUPERVISORS
OF THE COUNTY OF YUBA

IN RE:)	
)	
RESOLUTION AUTHORIZING THE)	
SUBMITTAL OF AN APPLICATION,)	
ACCEPTANCE OF AN ALLOCATION OF)	
FUNDS, AND EXECUTION OF A GRANT)	
AGREEMENT WITH THE CALIFORNIA)	Resolution No. _____
DEPARTMENT OF TRANSPORTATION,)	
FOR AN AIRPORT IMPROVEMENT)	
PROGRAM (AIP) MATCHING GRANT)	
_____)	

WHEREAS, the California Department of Transportation has authorized under the California Aid to Airports Program the making of matching grants to public airports to aid in financing the construction of specific airport projects approved under the Federal Aviation Administration Airport Improvement Program; and

WHEREAS, the County of Yuba has applied for and received approval for an Airport Improvement Program Grant from the Federal Aviation Administration, identified as FAA AIP 3-06-0149-018-2017, to aid in financing the North Apron Pavement Reconstruction Project; and

WHEREAS, the California Department of Transportation, pursuant to the Public Utilities Code section 21683.1, provides grants of up to 5.0% of Federal Aviation Administration grants to airports; and

WHEREAS, the California Department of Transportation requires the Board of Supervisors to adopt a resolution authorizing the submission of an application for an AIP Matching grant.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Yuba, State of California:

1. Authorizes filing an application for a state AIP Matching grant for this project.
2. Authorizes accepting the allocation of state AIP Matching funds for the project.
3. Authorizes execution of an AIP Matching Grant Agreement for this project; and

BE IT FURTHER RESOLVED that the Board does hereby authorize the County Administrative Officer to sign any documents required to apply for and accept these subject funds on behalf of the County of Yuba.

PASSED AND ADOPTED at a regular meeting of the Board of Supervisors of the County of Yuba on the ____ day of July ____, 2017, by the following vote:

AYES:

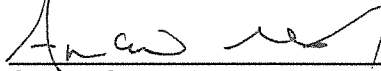
NOES:

ABSENT:

Chairman

ATTEST: DONNA STOTTLEMEYER
Clerk of the Board
of Supervisors

APPROVED AS TO FORM:


County Counsel

The County of Yuba

Community Development and Services Agency



TO: Board of Supervisors

FROM: Community Development and Services Agency, Tim Young

SUBJECT: Community Development & Services Agency: Approve acquisition of real property on portions of APN 016-060-023 and 016-060-048 from Shoei Foods, Inc for roadway easements along Feather River Blvd for a total sum of \$11,870.00 pursuant to Yuba County Code §2.50.280

DATE: July 25, 2017

NUMBER: 328/2017

Recommendation

Approve acquisition of real property on portions of APN 016-060-023 and 016-060-048 from Shoei Foods, Inc. for roadway easements along Feather River Blvd for a total sum of \$11,870.00 pursuant to Yuba County Code §2.50.280

Background:

Yuba County received a federal safety grant to improve the horizontal alignment at three curves on Feather River Blvd between Algodon Road and Road 512. The project will improve the horizontal alignment of the curves to reduce the potential for collisions. Additional right of way is required at each curve. The County hired a consultant to appraise the value of the proposed additional right of way at each curve and to negotiate the acquisition with the property owner.

Discussion:

The Public Works Department determined that a total of 0.46 acre of additional right of way were required from Shoei Foods, Inc. The two parcels are listed in the acquisition agreements. The County's consultant determined that the fair market value for the 0.46 acre in additional right of way required from Shoei Foods Inc. was \$11,870.00. This additional easement is necessary to construct the project.

Committee Action:

The Land Use & Public Works Committee was bypassed as this project is included in the Public Works budget.

Fiscal Impact:

The \$11,870.00 acquisition costs will come from the Road Fund.

Attachments

328/2017 Right of Way Acquisition documents from Shoei Foods, Inc. for portions of APN 016-060-023 and 016-060-048

COUNTY OF YUBA
Public Works Dept.
915 8th Street, Suite 125
Marysville, CA 95901

PROJECT: Feather River Blvd., Curve Correction Project
APN # 016-060-048
ESCROW # _____

ACQUISITION AGREEMENT

This Agreement is made between the COUNTY OF YUBA, a political subdivision of the State of California ("County"), and Shoei Foods (U.S.A.), Inc ("Owner") for certain property interests located in the County of Yuba, California for a public project consisting of roadway improvements to Feather River Blvd. ("the Project").

1. AGREEMENT TO SELL AND PURCHASE

Owner agrees to sell and convey to County, and County agrees to purchase from Owner, pursuant to the terms and conditions set forth in this Agreement, the following:

SEE EXHIBIT "A"

2. PURCHASE PRICE

County shall pay Owner the sum of ELEVEN THOUSAND THREE HUNDRED AND SEVENTY DOLLARS (\$11,370.00) ("Total Just Compensation") for the easements, including all improvements, damages, and severance, if any, as follows:

Description	Area (Acres)	Price/Area	Price
Roadway Easement	0.45	\$ 24,600.00	\$ 11,070.00
Site Improvements			\$ 250.00
Cost to Cure			\$ 50.00
Total Just Compensation			\$ 11,370.00

3. CONDITION OF TITLE

Owner warrants that:

- A. He is the owner of the property rights to be transferred by this Agreement and is empowered to execute the conveyance documents and this Agreement.

- B. The Easement is not encumbered by any mortgage, deed of trust, or other encumbrance evidencing indebtedness except as may be shown on the Preliminary Title Report.
- C. The Easement is not encumbered by any lease or rental agreement.

4. OWNER'S INDEMNIFICATION

Owner covenants and agrees to indemnify and hold County harmless from any and all claims that third parties may make or assert with respect to the Easement's title. The Owner's obligation herein to indemnify County shall not exceed the amount paid to the Owner under this Agreement.

5. DELIVERY OF DOCUMENTS/ESCROW

The Agreement and the Deed of Easement (attached hereto as Exhibit A and incorporated herein by this reference) shall be executed and delivered by Owner to County for the purpose of placing the Easement into escrow. County shall not be deemed to have accepted delivery of the Easement until such time as the Easement is recorded in the Official Records of the County of Yuba, California.

Escrow shall close no later than thirty (30) days after this Agreement is executed by the County, unless extended by mutual agreement of the parties.

6. ESCROW EXPENSES

County shall pay all costs of escrow and all recording costs incurred in this transaction.

7. NOTIFICATION TO ASSESSOR

County shall provide the County Assessor with a copy of this Agreement once it is executed and recorded so that the County Assessor may determine whether apportionment and cancellation of any taxes resulting from the sale of the Easement is appropriate.

8. ENVIRONMENTAL ASSESSMENT PRIOR TO CLOSE OF ESCROW

An Environmental Assessment, including an aurally deposited lead study in conformance with ASTM Practice E 1527-13, was performed on the site, which revealed no evidence of recognized environmental concerns. A copy of this study may be obtained at the Public Works Counter at 915 8th Street, Suite 125, Marysville, CA 95901.

9. PURCHASE CONTINGENT ON PROPERTY BEING FREE OF TOXICS

Owner understands and agrees that County has no obligation to purchase the Easement if it is determined that the Easement contains toxic and/or hazardous materials which will require remediation under applicable State and/or federal law.

10. COUNTY'S LIABILITY/RESTORATION OF EASEMENT

County covenants and agrees to defend, indemnify, and hold harmless Owner from liability arising out of construction of the Project.

Further, County agrees should damage occur outside of the easement area County will return the surface, to the extent reasonably practicable, to the same condition as existed prior to construction of the Project.

11. CONFORMANCE OF DRIVEWAYS AND CULVERTS

The driveways and culverts on Owner's property, if any, shall be reconstructed by the County, as necessary, to conform to street frontage revisions and Owner's property. Said reconstruction shall be provided by the County at no expense to Owner. Permission is hereby granted to the County and its authorized agents and contractors to enter upon Owner's property, where necessary, for the purpose of conforming such driveway and culvert areas.

12. SEVERABILITY

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force without being impaired.

13. GOVERNING LAW/VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any legal action concerning this Agreement shall be venued in the Yuba County Superior Court (Superior Court of California).

14. SALE UNDER THREAT OF EMINENT DOMAIN

County acknowledges that Owner is selling the Easement to County for the Project under threat of eminent domain.

15. HEIRS, SUCCESSORS AND ASSIGNS

This Agreement shall bind the respective heirs, personal representatives, successors, and assigns of the parties to this Agreement.

16. POSSESSION AND USE OF THE PROPERTY

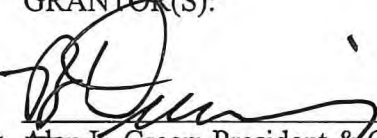
The County shall have the right of possession and use of the Property including the right to remove and dispose of improvements and construct the above-named Project commencing on the date that this Agreement is executed by both parties; provided that County makes no representation that the Project shall be constructed, and no liability or obligation whatsoever shall be incurred by County by reason of any failure to construct the Project for any reason. If the Property is not acquired by County for any reason, County shall restore the Property to the condition existing prior to the County's possession or use hereunder, unless otherwise agreed by the parties.

17. ENTIRE AGREEMENT

This Agreement shall be deemed effective on the date this Agreement is executed by the County.

IN WITNESS WHEREOF, the parties have executed this Agreement as set forth below:

GRANTOR(S):



Alan L. Green, President & CEO
Shoe Foods (U.S.A.), Inc.

BRIAN
DUNNING

GRANTEE:

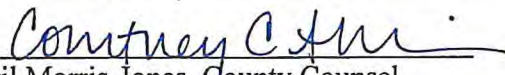
Mike Lee, Director of Public Works
COUNTY OF YUBA, a political
subdivision of the state of California

Date: 7/6/2017

Date: _____

APPROVED AS TO FORM:

Date: 2/22/2017

By: 

Angil Morris-Jones, County Counsel

Feather River Blvd Curve Correction
Project No: 2236
Road No: 43
A.P. No: 016-060-048

Recorded at the Request of and:
When Recorded Return To:

Yuba County Surveyor
CSDA Department of Public Works
915 8th Street Suite 125
Marysville, CA 95901

The undersigned grantor(s) declare(s):
Documentary transfer tax is \$ None
R&T Code 11922, Conveyance to
Government Agency

**GRANT DEED
RIGHT OF WAY EASEMENT**

Exempt from recording fees pursuant
to Gov't Code § 6103

For value received

Shoei Foods (U.S.A.), INC.

GRANT(s) to the COUNTY OF YUBA,
a political subdivision of the State of California

All that real property situate in the unincorporated area of the County of Yuba, State of California,
described as follows:


Legal Description (Exhibit A) and Exhibit Plat (Exhibit B)
attached hereto and made a part hereof by this reference

The undersigned, hereby warranting they constitute all of the owners of the subject property, hereby grant a
right of way easement for public street and road purposes within, on, over and across the undersigned's real
property. Said area shall be kept open and free of buildings, swimming pools, fences, or other structures
including wells of any kind.

The provisions hereof shall inure to the benefit of and be binding upon the heirs, successors, assigns and
personal representatives of respective parties hereto.

Dated this 6 day of July, 2017

GRANTOR:
Shoei Foods (U.S.A.), INC.


BRIAN DUNNING, President + CEO
(print name and title)

(print name and title)

(Signatures must be notarized)

EXHIBIT "A"

Feather River Boulevard Right of Way Easement

Shoei Foods USA, Inc., Portion of APN: 016-060-048


All that real property situate in the County of Yuba, State of California, lying within Section 6 of Township 13 North, Range 4 East, M.D.M., projected into the New Helvetia Rancho, also being a portion of Lot 12 in Block 6 as shown on the Plat of Arboga Colony No. 2, filed June 8, 1920, in Book 2 of Maps at page 15, in the Office of the Yuba County Recorder, being a portion of that certain real property described in the Grant Deed to Algodon Inc., a California Corporation, recorded October 17, 1988, in Book 950 page 410, Yuba County Official Records, more particularly described as follows:

Beginning at the angle point in the centerline of Feather River Boulevard, cited as Station 72+69.4 in the Indenture describing the centerline of the right of way for Feather River Boulevard, recorded February 16, 1927, in Book 82 of Deeds page 32, Yuba County Records; thence, along said centerline, South a distance of 450.11 feet; thence, leaving said centerline, West a distance of 42.00 feet; thence North a distance of 115.00 feet to the beginning of a curve to the left, concave southwesterly, with a radius of 1023.00 feet; thence, along the arc of said curve, through a central angle of $34^{\circ} 56' 00''$, a distance of 623.72 feet to a line parallel with and 42.00 feet southwesterly of the centerline of Feather River Boulevard; thence, along said parallel line, North $34^{\circ} 56' 00''$ West a distance of 27.30 feet to the southwest corner of the 42.00 foot strip described in the Grant Deed recorded August 22, 2009 as document number 2009R-013462, Yuba County Records; thence, leaving said parallel line, along the southeast line of said 42.00 foot strip, North $55^{\circ} 04' 00''$ East a distance of 42.00 feet to the centerline of Feather River Boulevard; thence, along said centerline, South $34^{\circ} 56' 00''$ East a distance of 362.41 feet to the point of beginning.

Excepting therefrom that portion within the bounds of the land described in the Indenture recorded February 16, 1927, in Book 82 of Deeds page 32, Yuba County Records.

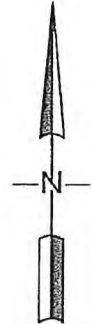
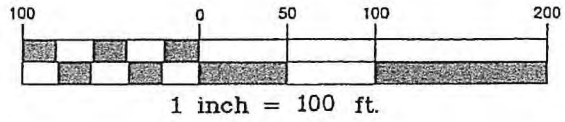
Containing 0.45 acres, more or less.

Dated: October 26, 2016

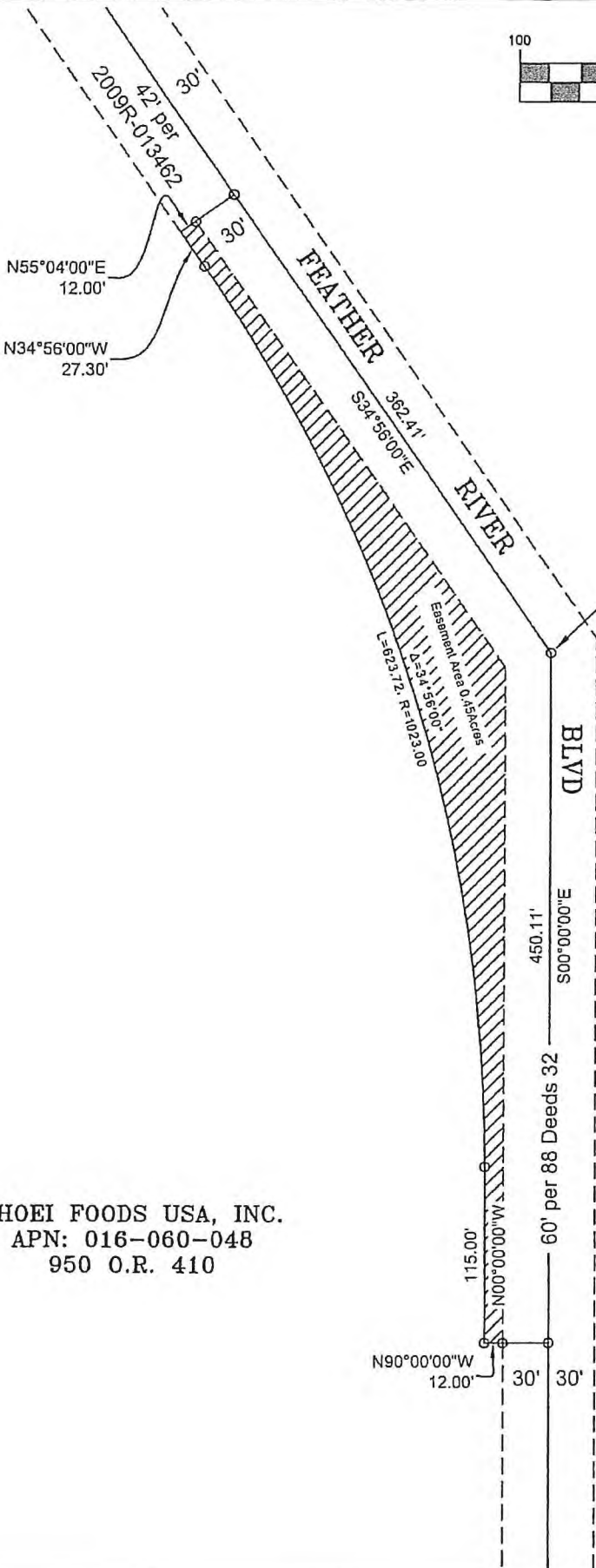


Michael G. Lee, PLS 7853
County Surveyor – County of Yuba





Scale: 1"=100'



SHOEI FOODS USA, INC.
APN: 016-060-048
950 O.R. 410

Station 72+69.4
88 Deeds 32

SHOEI FOODS USA, INC.
APN: 016-060-010
950 O.R. 410

PORTION OF LOT 12, BLOCK 6
ARBOGA COLONY NO. 2 2 Maps 15

YUBA COUNTY PUBLIC WORKS

EXHIBIT B

EXHIBIT PLAT FOR ROAD EASEMENT
COUNTY PROJECT 2236

DRAWN BY: JBO

DATE: 10/20/2016

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Yuba

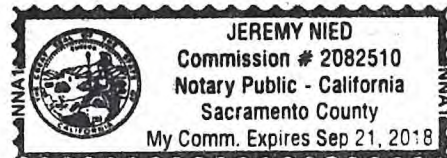
On 7/6/17 before me, Jeremy Nied, Notary Public
(insert name and title of the officer)

personally appeared Brian Dunning,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature] (Seal)



COUNTY OF YUBA
Public Works Dept.
915 8th Street, Suite 125
Marysville, CA 95901

PROJECT: Feather River Blvd., Curve Correction Project
APN # 016-060-023
ESCROW # _____.

ACQUISITION AGREEMENT

This Agreement is made between the COUNTY OF YUBA, a political subdivision of the State of California ("County"), and Shoei Foods (U.S.A.), Inc ("Owner") for certain property interests located in the County of Yuba, California for a public project consisting of roadway improvements to Feather River Blvd. ("the Project").

1. AGREEMENT TO SELL AND PURCHASE

Owner agrees to sell and convey to County, and County agrees to purchase from Owner, pursuant to the terms and conditions set forth in this Agreement, the following:

SEE EXHIBIT "A"

2. PURCHASE PRICE

County shall pay Owner the sum of FIVE HUNDRED DOLLARS AND 00/100 (\$500.00) ("Total Just Compensation") for the easements, including all improvements, damages, and severance, if any, as follows:

Description	Area (Acres)	Price/Area	Price
Roadway Easement	0.01	\$ 25,335.00	\$ 253.35
Site Improvements			\$ -
Cost to Cure			\$ -
Total Just Compensation			\$ 500.00

3. CONDITION OF TITLE

Owner warrants that:

- A. He is the owner of the property rights to be transferred by this Agreement and is empowered to execute the conveyance documents and this Agreement.
- B. The Easement is not encumbered by any mortgage, deed of trust, or other encumbrance evidencing indebtedness except as may be shown on the Preliminary Title Report.

C. The Easement is not encumbered by any lease or rental agreement.

4. OWNER'S INDEMNIFICATION

Owner covenants and agrees to indemnify and hold County harmless from any and all claims that third parties may make or assert with respect to the Easement's title. The Owner's obligation herein to indemnify County shall not exceed the amount paid to the Owner under this Agreement.

5. DELIVERY OF DOCUMENTS/ESCROW

The Agreement and the Deed of Easement (attached hereto as Exhibit A and incorporated herein by this reference) shall be executed and delivered by Owner to County for the purpose of placing the Easement into escrow. County shall not be deemed to have accepted delivery of the Easement until such time as the Easement is recorded in the Official Records of the County of Yuba, California.

Escrow shall close no later than thirty (30) days after this Agreement is executed by the County, unless extended by mutual agreement of the parties.

6. ESCROW EXPENSES

County shall pay all costs of escrow and all recording costs incurred in this transaction.

7. NOTIFICATION TO ASSESSOR

County shall provide the County Assessor with a copy of this Agreement once it is executed and recorded so that the County Assessor may determine whether apportionment and cancellation of any taxes resulting from the sale of the Easement is appropriate.

8. ENVIRONMENTAL ASSESSMENT PRIOR TO CLOSE OF ESCROW

An Environmental Assessment, including an aerially deposited lead study in conformance with ASTM Practice E 1527-13, was performed on the site, which revealed no evidence of recognized environmental concerns. A copy of this study may be obtained at the Public Works Counter at 915 8th Street, Suite 125, Marysville, CA 95901.

9. PURCHASE CONTINGENT ON PROPERTY BEING FREE OF TOXICS

Owner understands and agrees that County has no obligation to purchase the Easement if it is determined that the Easement contains toxic and/or hazardous materials which will require remediation under applicable State and/or federal law.

10. COUNTY'S LIABILITY/RESTORATION OF EASEMENT

County covenants and agrees to defend, indemnify, and hold harmless Owner from liability arising out of construction of the Project.

Further, County agrees should damage occur outside of the easement area County will return the surface, to the extent reasonably practicable, to the same condition as existed prior to construction of the Project.

11. CONFORMANCE OF DRIVEWAYS AND CULVERTS

The driveways and culverts on Owner's property, if any, shall be reconstructed by the County, as necessary, to conform to street frontage revisions and Owner's property. Said reconstruction shall be provided by the County at no expense to Owner. Permission is hereby granted to the County and its authorized agents and contractors to enter upon Owner's property, where necessary, for the purpose of conforming such driveway and culvert areas.

12. SEVERABILITY

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force without being impaired.

13. GOVERNING LAW/VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any legal action concerning this Agreement shall be venued in the Yuba County Superior Court (Superior Court of California).

14. SALE UNDER THREAT OF EMINENT DOMAIN

County acknowledges that Owner is selling the Easement to County for the Project under threat of eminent domain.

15. HEIRS, SUCCESSORS AND ASSIGNS

This Agreement shall bind the respective heirs, personal representatives, successors, and assigns of the parties to this Agreement.

16. POSSESSION AND USE OF THE PROPERTY

The County shall have the right of possession and use of the Property including the right to remove and dispose of improvements and construct the

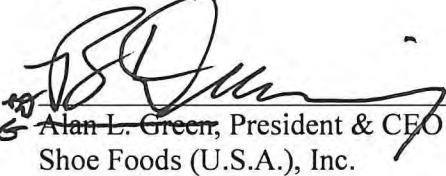
above-named Project commencing on the date that this Agreement is executed by both parties; provided that County makes no representation that the Project shall be constructed, and no liability or obligation whatsoever shall be incurred by County by reason of any failure to construct the Project for any reason. If the Property is not acquired by County for any reason, County shall restore the Property to the condition existing prior to the County's possession or use hereunder, unless otherwise agreed by the parties.

17. ENTIRE AGREEMENT

This Agreement shall be deemed effective on the date this Agreement is executed by the County.

IN WITNESS WHEREOF, the parties have executed this Agreement as set forth below:

GRANTOR(S):


BRIAN DUNNING
Alan L. Green, President & CEO
Shoe Foods (U.S.A.), Inc.

GRANTEE:

Mike Lee, Director of Public Works
COUNTY OF YUBA, a political
subdivision of the state of California

Date: 7/6/2017

Date: _____

APPROVED AS TO FORM:

Date: 7/12/2017

By: 
Courtney Abril, ~~Interim~~ County Counsel

Feather River Blvd Curve Correction
Project No: 2236
Road No: 43
A.P. No: 016-060-023

Recorded at the Request of and:
When Recorded Return To:

Yuba County Surveyor
CSDA Department of Public Works
915 8th Street Suite 125
Marysville, CA 95901

The undersigned grantor(s) declare(s):
Documentary transfer tax is \$ None
R&T Code 11922, Conveyance to
Government Agency

GRANT DEED
RIGHT OF WAY EASEMENT

Exempt from recording fees pursuant
to Gov't Code § 6103

For value received

Shoei Foods (U.S.A.), INC.

GRANT(s) to the COUNTY OF YUBA,
a political subdivision of the State of California

All that real property situate in the unincorporated area of the County of Yuba, State of California,
described as follows:


Legal Description (Exhibit A) and Exhibit Plat (Exhibit B)
attached hereto and made a part hereof by this reference

The undersigned, hereby warranting they constitute all of the owners of the subject property, hereby grant a
right of way easement for public street and road purposes within, on, over and across the undersigned's real
property. Said area shall be kept open and free of buildings, swimming pools, fences, or other structures
including wells of any kind.

The provisions hereof shall inure to the benefit of and be binding upon the heirs, successors, assigns and
personal representatives of respective parties hereto.

Dated this 6 day of July, 2017

GRANTOR:
Shoei Foods (U.S.A.), INC.


BRIAN DUNNING, President + CEO
(print name and title)

(print name and title)

(Signatures must be notarized)

EXHIBIT "A"

Feather River Boulevard Right of Way Easement

Shoei Foods USA, Inc., Portion of APN: 016-060-023

All that real property situate in the County of Yuba, State of California, lying within Section 7 of Township 13 North, Range 4 East, M.D.M., projected into the New Helvetia Rancho, also being a portion of Lot 11 in Block 7 as shown on the Plat of Arboga Colony No. 2, filed June 8, 1920, in Book 2 of Maps at page 15, in the Office of the Yuba County Recorder, being a portion of that certain real property described as Parcel 3 in the Grant Deed to Algodon Inc., a California Corporation, recorded October 17, 1988, in Book 950, page 410, Yuba County Official Records, more particularly described as follows:

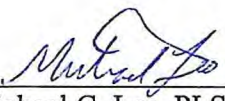
That portion of said Algodon Inc. parcel, lying between the centerline of Feather River Boulevard and the following described line;

Beginning at a point on the North line of that certain real property described as Parcel No. Two in the deed to Danna & Danna, Inc., recorded February 10, 1961 in Book 317 Yuba County Official Records, page 563 and also described as exception (a) to Parcel 3 in the deed to Algodon Inc., recorded October 17, 1988 in Book 950 Yuba County Official Records, page 410, also being the South line of said Algodon, Inc. Parcel, said point being distant thereon North 89° 43' 30" East a distance of 43.99 feet from the Northwest corner of said Danna & Danna Parcel; thence North 06° 01' 42" East a distance of 80.59 feet to the intersection with the easterly right of way line of Feather River Boulevard.

Excepting therefrom that portion within the bounds of the land described in the Indenture recorded February 16, 1927, in Book 82 of Deeds page 32, Yuba County Records.

Containing 0.01 acre, more or less.

Dated: May 16, 2017

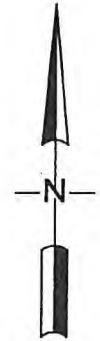


Michael G. Lee, PLS 7853
County Surveyor – County of Yuba



SHOEI FOODS USA, INC.
APN: 016-060-023
950 O.R. 410, Pcl 3

SHOEI FOODS USA, INC.
who acquired title as
Alogodon Inc., a California Corporation
APN: 016-060-023
950 O.R. 410, Pcl 3



Scale: 1"=50'

Easement Acquisition Area
517 Sq Ft, 0.01 Acres

N06°01'42"E
80.59'

12.90'

P.O.B.

18.19'

N89°43'30"E 253.48'

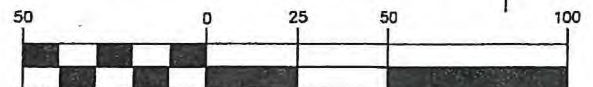
DANNA & DANNA, INC.
APN: 016-012-018
317 O.R. 563, Pcl 2

Also described as Exception (a) to Parcel 3 in the
Shoei deed 950 O.R. 410

DANNA & DANNA
EASEMENT AREA A-1

Bearings based on
ROS 2011-03
93 Maps 19

PORTION OF LOT 11 BLOCK 7
ARBOGA COLONY NO. 2 2Maps15



1 inch = 50 ft.

YUBA COUNTY PUBLIC WORKS

EXHIBIT B

EXHIBIT PLAT FOR ROAD EASEMENT
COUNTY PROJECT 2236

DRAWN BY: JBO

DATE: 5/16/2017

1/2" Rebar
MHM LS 3649
93Maps19

Corner common to
Lots 11, 12, 13 & 14
in Block 7
1" IP, 93Maps19

N89°43'30"E

85.00'

60' per 88 Deeds 32

S14°54'53"W 329.64'

242.50'

5748.38'
N00°18'01"W

30'

30'

87.14'

83.00'

30.00'

N00°16'30"W
234.03'

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Yuba

On 7/6/17 before me, Jeremy Nied, Notary Public
(insert name and title of the officer)

personally appeared Brian Dunning,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

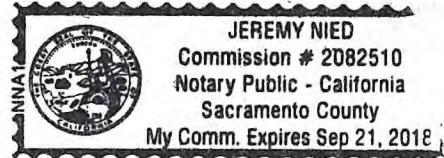
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



The County of Yuba



TO: Board of Supervisors

FROM: Tim Young

SUBJECT: Community Development and Services Agency: Authorization to award and execute agreement with The Hanna Group to provide construction management services for the Alleghany Road Bridge Over Oregon Creek Replacement Project

DATE: July 25, 2017

NUMBER: 332/2017

RECOMMENDATION:

The Public Works Department recommends that the Board of Supervisors approve, and authorize its chairman to execute, pending County Counsel approval, the agreement with The Hanna Group (THG) to provide professional construction management services for the Alleghany Road Over Oregon Creek Bridge Replacement Project.

BACKGROUND:

This project will entail rehabilitating the existing covered bridge and bridge approaches on Alleghany Road crossing Oregon Creek. The project is fully funded through the HBP program utilizing state Toll Credits for the local match. Funds for construction work were recently authorized and a request for proposals for professional construction management services was circulated. County staff reviewed the proposals submitted and ranked them resulting in a decision to recommend award of the work to The Hanna Group in the amount of \$269,222. Construction of the bridge is ongoing and is anticipated to be completed in October of 2017.

DISCUSSION:

The purpose of this project is to rehabilitate a structurally deficient and functionally obsolete bridge. The bridge will provide access for larger vehicles (USFS and CalFire fire suppression vehicles) to the area for recreation, and fire suppression.

COMMITTEE ACTION:

The Land Use and Public Works Committee was bypassed as this is a budgeted item.

FISCAL IMPACT:

This construction of this project is federally funded 100% through the Highway Bridge Program.

Attachments

The County of Yuba

County Administrator



TO: Board of Supervisors

FROM: County Administrator, Grace Mull

SUBJECT: County Administrator: Agreement with YCWA for a twelve month cash flow loan in the amount of \$6,668,474 to pre-pay the County's annual unfunded liability portion of CalPERS payment for FY 2017-2018

DATE: July 25, 2017

NUMBER: 320/2017

Recommendation

The Board of Supervisors approve Agreement with YCWA for a twelve month cash flow loan in the amount of \$6,668,474 to pre-pay the County's annual unfunded liability portion of CalPERS payment for FY 2017-2018.

Background

CalPERS informed member agencies earlier this year that they are changing their billing method in FY 2017-2018. Previously, member agencies were billed a total percentage of payroll which included normal employer costs and unfunded liability. The new billing method separates the normal employer costs and unfunded liability by charging members a percentage of payroll for normal employer costs and a flat lump sum for the unfunded liability portion.

In addition, CalPERS offered members an option to pre-pay the flat lump portion instead of paying it monthly at a savings of approximately 3.5%.

Discussion

Staff looked at internal options to achieve savings by possibly paying the portion up front. This included County funds and pooled investments. As the YCWA proceeds are in the County's Treasury, staff approached the YCWA to determine if a short term borrow (twelve months) would be feasible as long as there is no loss of revenue or cost to the YCWA. Through several discussions, staff drafted an agreement that includes:

- A cash flow borrow in the amount of \$6,668,474
- Monthly repayment terms
- Interest to be paid based on the pool interest rate for the twelve month period
- An estimated net countywide savings of approximately \$180,000 for the County

Further details are included in the attached Agreement.

Committee Action

This item was approved on July 11, 2017 by the YCWA Admin, Budget and Personnel Committee and the YCWA Board of Directors on July 18, 2017.

Fiscal Impact

The net estimated countywide savings to the County will be approximately \$180,000. This amount is not included in the FY 2017-2018 Proposed Budget but will be addressed at mid-year or at the completion of FY 2017-2018.

Attachments

320-2017 Agreement YCWA

YUBA COUNTY WATER AGENCY - COUNTY OF YUBA LOAN AGREEMENT

This Agreement is entered into this ____ day of _____ 2017 by and between Yuba County Water Agency, a public agency organized under the Yuba County Water Agency Act ("Agency"), and the County of Yuba, a political subdivision of the state of California ("County"), who agree as follows:

1. RECITALS. This Agreement is made with reference to the following background recitals:

a. The County seeks the ability to pay the unfunded liability portion of its CalPERS payment utilizing a lump-sum prepayment option, which will save the County approximately \$180,000 in FY 2017-2018.

b. The Agency wishes to invest available funds in a prudent manner while also ensuring that its investments work to the benefit of the people of Yuba County, if possible.

c. Government Code sections 53601(e) and 53635.2 authorize the Agency to invest its funds in notes or other evidences of indebtedness of a local agency within this state. The County is a local agency within California. In approving this Agreement, the Agency Board acknowledges that it has evaluated this proposed investment under the prudent investor standard as provided by Government Code section 53600.3 and the Board finds and determines that it is prudent and wise to invest a portion of the Agency funds with the County in accordance with the terms of this Agreement. This Agreement is authorized pursuant to sections 53601 and 53635.2 and other applicable law.

2. LOAN AND DISBURSEMENT OF FUNDS.

a. Agency agrees to loan to County, and County agrees to borrow from Agency, up to the sum of \$6,668,474.00, subject to the terms and conditions of this Agreement.

b. The County shall use the funds provided by the Agency to pay the annual CalPERS lump-sum prepayment option for the unfunded liability portion of County's CalPERS payment due for the Miscellaneous and Safety plans for FY 2017-2018.

c. Agency shall disburse the loaned funds on or before July 25, 2017. The final total amount of the loaned funds provided to County (subject to the maximum in subsection (a)) shall be referred to as the "Loan Amount."

d. County promises to pay to the Agency, or order, the Loan Amount with interest on unpaid principal at a rate per annum equal to the average rate of interest earned by the Yuba County Treasurer investment pool. Interest shall begin to accrue on principal owed immediately after the loan disbursement to County. Each loan payment shall be credited first on interest then due and the remainder on principal; and interest shall thereupon cease upon the principal so credited. The County may fully repay the principal balance and any accrued interest at any time, without prepayment penalty. County shall make monthly installment payments to Agency in the amount of at least \$555,706.00, plus accrued interest. The quarterly interest rate will be applied in arrears with an interest-true up performed at the end of the fiscal year and included in the June 2018 payment. A sample payment schedule including the estimated interest rate is attached to this Agreement as Attachment A.

e. County will pay the Loan Amount principal and interest balance in full by June 30, 2018. Should interest not be paid by this date, the unpaid interest shall thereafter be added to principal due and bear like interest as the principal.

3. RECORD KEEPING. County will keep and maintain bookkeeping records and documentation pertaining to the receipt, disbursement, repayment and use of funds. These records will be accessible and available for inspection or audit by the Agency, or by its employees, accountants, attorneys or agents, at reasonable times and upon reasonable notice. The County will maintain these records for a period of not less than three years.

4. STATE AUDIT CONTINGENCY. As required by California Government Code section 8546.7, the parties acknowledge that this Agreement, and performance and payments under this Agreement, are subject to examination and audit by the State Auditor General for three years following final payment under this Agreement.

5. REPRESENTATION AND WARRANTIES. County makes the following representations and warranties:

a. There are no legal actions, lawsuits, or proceedings pending or, to the knowledge of County, threatened against County that, if decided adverse to County, would adversely affect County's ability to timely and fully repay the Loan Amount principal and interest.

b. County is not in default of any obligation, judgment, bond, debenture, note or other evidence of indebtedness.

c. No outstanding tax liability has been asserted against County by the Internal Revenue Service, California Franchise Tax Board, or any other taxing authority.

6. DEFAULT. At the option of the Agency, the occurrence of any of the following events will constitute a default:

a. County fails to make any payment of principal or interest or any other amounts due Agency hereunder when due and such failure shall continue for five days after notice thereof from Agency.

b. Any material representation or warranty made by County is breached, false or misleading in any material respect.

c. Any material provision of this Agreement ceases to be valid and binding, or County contests any such provision, or County, or any agent or trustee on behalf of County, wrongfully denies that it has any or further liability under this Agreement.

d. County fails to perform any covenant, condition, or agreement set forth herein, and such failure shall continue for a period of 30 days after notice thereof (which notice shall specify in reasonable detail the nature of such failure) from Agency.

e. County becomes insolvent or unable to pay its debts as they mature or makes an assignment for the benefit of creditors, or there shall occur a material adverse change in the financial condition of County.

f. County files or there is filed against County a petition to have County adjudicated a bankrupt or a petition for reorganization or arrangement under any law relating to bankruptcy unless, in the case of a petition filed against County, the same is dismissed or stayed within 60 days.

g. County applies for or consents to the appointment of a receiver, trustee or conservator for any portion of County's property, or such appointment is made without County's consent and is not vacated within 60 days.

In the event of default, Agency may immediately call the loan due and payable in full and enforce its remedies as provided by law.

7. LIMITATIONS. County will not, without prior consent of Agency (a) pledge, mortgage or otherwise encumber in any manner whatsoever any of County's present or after acquired property or assets, (b) borrow money or obtain a loan from any person, corporation, or any other source, (c) make or guarantee any advances or loans made to others, or (d) sell or distribute a substantial part, or all of its assets.

8. GENERAL PROVISIONS.

a. **Integration.** This Agreement constitutes the sole, final, complete, exclusive and integrated expression and statement of the terms of this contract among the parties concerning the subject matter addressed herein, and supersedes all prior negotiations, representations or agreements, either oral or written, that may be related to the subject matter of this Agreement, except those other documents that are expressly referenced in this Agreement.

b. **Construction and Interpretation.** The parties agree and acknowledge that this Agreement has been arrived at through negotiation, and that each party has had a full and fair opportunity to revise the terms of this Agreement. Consequently, the normal rule of construction that any ambiguities are to be resolved against the drafting party will not apply in construing or interpreting this Agreement.

c. **Waiver.** The waiver at any time by any party of its rights with respect to a default or other matter arising in connection with this Agreement will not be deemed a waiver with respect to any subsequent default or matter.

d. **Successors and Assigns.** This Agreement will bind and inure to the benefit of the respective successors, assigns, heirs, devisees and personal representatives of the parties.

e. **Amendment.** This Agreement may be modified or amended only by a subsequent written agreement approved and executed by both parties.

f. **Governing Law and Venue.** Except as otherwise required by law, this Agreement will be interpreted, governed by, and construed under the laws of the State of California.

g. **Attorney's Fees.** In the event any collection action or lawsuit is brought to enforce or construe this Agreement, the prevailing party will be entitled to an award of reasonable attorney's fees, costs of collection, expert witness and consulting fees, litigation costs and costs of suit.

h. **Designated Representatives and Notices.** The County Administrator is the representative for the County and will administer this Agreement for the County. The Agency

General Manager is the authorized representative for the Agency and will administer this Agreement for the Agency. Changes in designated representatives will occur only by advanced written notice to the other party.

Any notice, demand, invoice or other communication required or permitted under this Agreement will be in writing and either served personally or sent by prepaid, first class U.S. mail and addressed as follows:

Agency:

General Manager
Yuba County Water Agency
1220 F Street
Marysville, CA 95901

County:

County Administrator
County of Yuba
915 8th Street, Ste. 115
Marysville, CA 95901

Any party may change its address by notifying the other party in writing of the change of address.

YUBA COUNTY WATER AGENCY

COUNTY OF YUBA

By: _____
Chair, Board of Directors

By: _____
Chair, Board of Supervisors

Attest:

Attest:

Secretary

Clerk of the Board

APPROVED AS TO FORM
COURTNEY C. ABRIL
COUNTY COUNSEL
BY: *Courtney C. Abril*

YCWA Loan
Interest Calculations

Principal Only Dollars Borrowed	Principal + Interest Dollars Borrowed	Period	Days	Per Year	Rate	Period Interest	Cumulative Interest
\$6,668,474.00	\$6,668,474.00	4/1/17-6/30/17	91	365	0.01000	\$16,625.51	\$16,625.51
	\$6,685,099.51	7/1/17-9/30/17	92	365	0.01000	\$16,850.11	\$33,475.62
	\$6,701,949.62	10/1/17-12/31/17	92	365	0.01000	\$16,892.59	\$50,368.21
	\$6,718,842.21	1/1/18-3/31/18	90	365	0.01000	\$16,567.01	\$66,935.22
	\$6,735,409.22						\$66,935.22
	\$6,735,409.22						
\$6,668,474.00	\$6,735,409.22						\$66,935.22

check

\$6,735,409.22

check

\$66,935.22

Sample Payment Schedule			
Month	Principal	Interest	Total
Jul	\$555,706	\$0	\$555,706
Aug	\$555,706	\$0	\$555,706
Sep	\$555,706	\$0	\$555,706
Oct	\$555,706	\$0	\$555,706
Nov	\$555,706	\$0	\$555,706
Dec	\$555,706	\$0	\$555,706
Jan	\$555,706	\$0	\$555,706
Feb	\$555,706	\$0	\$555,706
Mar	\$555,706	\$0	\$555,706
Apr	\$555,706	\$0	\$555,706
May	\$555,706	\$0	\$555,706
Jun	\$555,706	\$66,935	\$622,641
Total	\$6,668,474	\$66,935	\$6,735,409

check \$6,735,409

The County of Yuba



TO: Board of Supervisors

FROM: Russ Brown

SUBJECT: County Administrator: Provide direction for position letter on AB 1270 and related Coalition Letter, as they pertain to California dams. (15 minute estimate)

DATE: July 25, 2017

NUMBER: 335/2017

Recommendation

County Administrator: Provide direction for position letter on AB 1270 and related Coalition Letter, as they pertain to California dams.

Background

The three-county evacuation on February 12, 2017, resulted from the threat of a spillway failure at Lake Oroville Dam. Since that time, numerous public hearing and legislative inquiries have been conducted seeking answers as to how the emergency came about. Earlier this year, the Yuba County Board of Supervisors signed on to coalition letter with other cities and counties to demand a thorough and transparent investigation into the incident.

Discussion

Assemblyman James Gallagher has taken a two-fold approach to address ongoing concerns with infrastructure at the Lake Oroville Dam and to ensure we don't see another such occurrence. First, he introduced Assembly Bill 1270 that seeks to codify a regular inspection schedule while ensuring inspections include important components like spillway inspections, geotechnical testing, and evaluation of seepage and drainage issues, among others. Currently, the Yuba County Water Agency is working with the Assemblyman's office to amend language in such a way that security at Lake Oroville or any other dam facility in California would not be compromised by resulting legislation. The letter drafted for the Board's consideration includes language that encourages support of YCWA recommendations.

Second, Assemblyman Gallagher is asking cities, counties, and other stakeholders to sign on to a new coalition letter that asks the Federal Energy Regulatory Commission to delay relicensing during the course the ongoing investigation into the incident. YCWA is concerned about Yuba County's participation in such a letter, given its close relationship with DWR on both past and future projects.

Committee Action:

This matter is being taken to the full Board for consideration.

Fiscal Impact:

None.

Attachments

335-2017_FERC_CoalitionLetter
335-2017_AB1270_Support



County of Yuba Board of Supervisors

District One ~ Andy Vasquez
District Two ~ Mike Leahy
District Three ~ Doug Lofton
District Four ~ Gary Bradford
District Five ~ Randy Fletcher

July 25, 2017

Assemblyman James Gallagher
P.O. Box 942849
Sacramento, CA 94249-0003

RE: AB 1270 (Gallagher) – SUPPORT

Dear Assemblyman Gallagher:

On behalf of the Yuba County Board of Supervisors, I am writing to express our support for Assembly Bill 1270, which would help ensure that a failure like the one that occurred at the Oroville Dam does not happen again.

As the population continues to grow and Californians rely more and more on an aging infrastructure, proper inspection and maintenance of critical dams and reservoirs is paramount. 1,100 of California's 1,585 dams were built before 1969. Moreover, as the population around many of these dams has increased, dams that were previously low-risk have become high-risk.

The incident at Oroville Dam resulted in the evacuation of almost 200,000 people and millions in infrastructure damage. While we are still in the process of evaluating what caused the failure, one thing is clear: there were design and maintenance issues with the facility that were missed. An independent analysis by Robert Bea of the Center for Catastrophic Risk Management at UC Berkeley found that serious design and construction flaws in addition to insufficient maintenance led the spillway failure.

We must learn from the incident at Oroville and take concrete steps to ensure such a failure does not occur at other aging critical water infrastructure in the state. Current law (Water Code §6102) only requires the Department of Water Resources (DWR) to perform inspections for dams and reservoirs "from time to time", and does not specify what must be done during an inspection.

AB 1270 codifies a regular inspection schedule while ensuring inspections include important components like spillway inspections, geotechnical testing, and evaluation of seepage and drainage issues, among others. We also believe that transparency is critical to allow for the involvement of local communities, which bear the risks of failures, in identifying, analyzing, and solving dam safety questions. AB 1270 seeks to ensure transparency by requiring inspection reports to be publicly available. The Yuba County Board of Supervisors appreciate your efforts to work with the Yuba County Water Agency (YCWA) on the language refinements made, and we encourage you to keep working with YCWA on additional language refinements as needed.

Finally, since the DWR is responsible for both the maintenance and inspection of State Water Project infrastructure, we believe it is important that there is independent oversight. AB 1270 provides this oversight by requiring the California Water Commission and the UC Berkeley Center for Catastrophic Risk Management to conduct a review of state operated and maintained dams and reservoirs and to determine the adequacy of inspections and the regulation of dam safety by the DWR.

In all, this bill will help strengthen inspections while giving California leaders tools to ensure State infrastructure is properly funded, operated, and maintained. For these reasons we enthusiastically support AB 1270. Should you have any questions regarding our position, please do not hesitate to our Legislative Affairs Coordinator Russ Brown at (530) 749-7575.

Sincerely,

Randy Fletcher, Chairman
Yuba County Board of Supervisors

UNITED STATES OF AMERICA
BEFORE THE
FEDERAL ENERGY REGULATORY COMMISSION

In the Matter of)	July X, 2017
)	
State of California)	
Department of Water Resources)	Project No. 2100
)	
New Major License)	
Oroville Division, State Water Facilities)	
“Oroville Facilities”)	

**COMMENTS ON PENDING LICENSE ISSUANCE
BY [ENTITIES],**

Ms. Kimberley Bose, Secretary
Federal Energy Regulatory Commission
Via e-mail

Dear Ms. Bose:

The undersigned Alternative Licensing Process settling parties, entities and Intervenor in the above referenced matter, respectfully submit the following comments concerning the reconstruction of Oroville Dam and the pending issuance of the new project license for the Oroville Facilities, FERC No. 2100.

SUMMARY OF THE COMMENTS

On February 9, 2017 the flood control outlet (FCO) spillway at Oroville Dam collapsed and failed while releasing water at a fraction of its capacity. This ultimately led to the use of the emergency spillway which also nearly failed due to cutback erosion moving quickly toward the ogee weir, and ultimately necessitating the evacuation of approximately 188,000 people in Oroville and downstream communities such as Intervenor Sutter County and the City of Yuba City. Reconstruction at the Oroville Facilities is underway. This incident and reconstruction effort comes late in the relicensing of Project No. 2100. As a result of the incident, licensing issues that were expected or could have been made by the Commission’s Office of Energy Projects in relicensing are being made by the Commission’s Division of Dam Safety and Inspections in a largely CEII reconstruction effort.

The undersigned entities, many of whom are parties to the licensing proceeding, and some of whom were settling parties in the Alternative Licensing Process, request that the Commission

delay relicensing until the parties and the licensee can better understand the causes of this incident and how it may change the underlying assumptions of the pending license. A Board of Consultants and Forensic Team have been tasked by FERC with determining the cause of the spillway collapse and informing the reconstruction effort. The work of the Board of Consultants and Forensic Team has not yet been completed. Until this work is completed and reviewed by the licensee and undersigned entities, it is impossible to understand the full breadth of what is being relicensed.

Before issuing the new project license for Project No. 2100, the Commission must resolve key matters highlighted by the spillway incident and raised by some of the undersigned entities during the relicensing process. The Commission, local entities and other relicensing participants should understand the project being relicensed, how the facility will be put back into a proper and safe function, how damages will be compensated and impacts addressed, and whether the Commission's analysis and preferred alternative need to be reassessed in light of the changed conditions at the Oroville Dam complex and the downstream levees and conveyance facilities.

BACKGROUND

Butte County is the host community for the Department of Water Resources' (DWR) Oroville Facilities Project on the Feather River (Project no. 2100), with 762 megawatts of hydroelectric generation capacity. Project no. 2100 covers 41,000 acres and is wholly located within the unincorporated area of Butte County. Butte County is a primary service provider to Project no. 2100 providing a broad range of "first responder" and other government services. These services include roads, traffic control, law enforcement, fire protection and rescue, and the communication systems relied on by Project no. 2100, its employees, and the many recreational visitors to Project no. 2100.

Butte County participated in the multi-year Alternative Licensing Process. Butte County is a party to the proceeding. In its Motion to Intervene on April 21, 2005, Butte County stated: "Butte County will be directly affected by many of the environmental, economic, power allocation, socioeconomic and recreation facility issues associated with this Project."¹ On April 22, 2005, Butte County filed a "Motion of Butte County, California for Order Requiring Conduct of Socio-Economic Impact Studies," which argued that DWR's socio-economic analysis in its Preliminary Draft Environmental Assessment was "only 12 pages long" and "wholly inadequate to support a license application or order."²

The spillways that failed on or about February 9, 2017 had the very real potential to cause the deaths of thousands of Butte County's 230,000 residents. The crisis also damaged roads and caused flooding along the Feather River. The first responder and related services provided by

¹ Motion of County of Butte, California, for Leave to Intervene, Project No. 2100, (filed April 21, 2005). eLibrary no. 20050421-5003 (Butte County Intervention)

² Motion of Butte County, California for Order Requiring Conduct of Socio-Economic Impact Studies, project No. 2100, (filed April 22, 2005), eLibrary no. 20050422-0022, p. 2.

Butte County were stretched to their limits and beyond. As Butte County pointed out in a petition it filed with the Commission on February 15, 2017, Butte County is presently in an untenable position with respect to the requirements of Project no. 2100 for future demands for Butte County's services and the safety of its residents.³

Friends of the River (FOR), Sierra Club, and the South Yuba River Citizens League (SYRCL) are parties to the Oroville Dam relicensing proceeding.⁴ The primary issue raised by these parties was for the Commission to address the physical deficiencies at the Oroville Dam complex needed to accomplish the operational requirements to conduct (when necessary) floodwater-management surcharge operations over the dam's emergency/auxiliary spillway. The California Sportfishing Protection Alliance (CSPA) is also an intervenor supporting FOR's arguments in relation to flood-related facilities modifications.⁵ American Whitewater (AW) intervened as well, citing the FOR *et al.* intervention and recommended that the licensee respond and that the Commission analyze concerns relating to the ungated spillway at Oroville Dam.⁶

In their intervention in the relicensing proceeding, Sutter County, the City of Yuba City, and Levee District 1 (Sutter County *et al.*) asked the Commission for the following:

A relicensing order should be issued, consistent with the Commission's duty under section 10(a) of the Federal Power Act, which directs the licensee to investigate the adequacy and structural integrity of Oroville Dam's ungated auxiliary spillway that may currently pose a risk to the Project facilities and downstream levees in Sutter County in the event extreme flood releases are required, as recently experienced in flood release events of 1986 and 1997, and to take all necessary actions to correct any identified deficiencies, in this regard.⁷

FERC's Office of Energy Projects (OEP) issued a Final EIS for the relicensing of the Oroville Facilities on May 27, 2007.⁸ The State Water Quality Control Board, issued water quality certification for the project on December 15, 2010.⁹ The Board did not take up the request of

³ Emergency Petition of Butte County, California to Require Licensee to Correct Safety Deficiencies and Establish a Public Safety Program, Project No. 2100-000 (filed February 15, 2017), eLibrary no. 20170215-5102.

⁴ Motion to Intervene of Friends of the River, Sierra Club, South Yuba River Citizen's League, Project No. 2100-052 (filed Oct. 17, 2005), eLibrary no. 20051017-5033 (FOR *et al.* Intervention).

⁵ Comments and Motion to Intervene, Draft Environmental Impact for the Oroville Facilities (filed December 19, 2006), eLibrary no. 20061219-5001, p. 3. (CSPA Intervention)

⁶ Motion to Intervene of American Rivers, American Whitewater and Chico Paddleheads (filed March 31, 2017), eLibrary no. 20060331-5090, p. 5 (AW Intervention).

⁷ Amended Motion to Intervene of the County of Sutter, the City of Yuba City, and Levee District No. 1 of Sutter County, p. 8, March 4, 2006. (Sutter County *et al.* intervention)

⁸ Federal Energy Regulatory Commission *Final Environmental Impact Statement for the Oroville Facilities Project* Docket No. P-2100-052, May 18, 2007, eLibrary no. 20070518-4001. (FERC Oroville FEIS)

⁹ State of California State Water Resources Control Board Order WQ 2010-0016, Dec. 15, 2010.

FOR *et al.* that it address water qualities problems associated with the use of a hillside rather than a spillway to conduct surcharge operations, although in light of recent events, that decision now seems ill-advised.¹⁰ A Biological Opinion was issued for the project on December 5, 2016.

In February 2017, both Oroville Dam complex spillways experienced significant damage causing a major dam safety incident. The very real possibility of the ogee weir failure and potential for catastrophic flooding resulted in the evacuation of 188,000 residents in the Feather River Basin, including in Oroville, Sutter County, Yuba County and the City of Yuba City. Major hillside erosion occurred when the emergency spillway was activated. Subsequent drastic changes in Feather River flows due to managing the crisis led to unprecedented sloughing of riverbanks. All of this combined to cause large-scale water quality and sedimentation issues downstream. The incident gained worldwide attention. On February 13, the Washington D.C. office of Division of Dam Safety and Inspections required DWR to appoint an outside review panel to help guide the Department and the Commission in the reconstruction effort. The letter also ordered the creation of an independent Forensic Team to determine the causes of the spillway failure.¹¹

On April 19, 2017, FOR *et al.*, CSPA, and AW asked the Commission to clarify what decisions of concern to relicensing participants were being made in the apparent Dam Safety reconstruction process, what decisions were being made in the licensing process, and for the Commission to devise a transparent and expeditious process to make these decisions with the involvement of an informed public.¹² State legislators have also emphasized the importance of transparency at oversight hearings following the spillway failures.

To date, the Commission has not clarified these issues. The reconstruction phase has begun.¹³ There is no evidence that DWR or the Division of Safety of Dams and Inspections supports or intends to build a complete emergency/auxiliary spillway not subject to major hillside erosion if used. The license has not been issued.

COMMENTS

At this writing, the reconstruction plan appears to envision construction through at least 2017 and 2018, in addition to emergency work already completed.¹⁴ This redesign and reconstruction

¹⁰ Joint comments of Friends of the River, Sierra Club, and South Yuba River Citizens League on Oroville Facilities Relicensing, FERC Project 2100, draft EIR, August 20, 2007.

¹¹ See <https://www.ferc.gov/industries/hydropower/safety/projects/oroville/2-13-17.pdf>; February 13, 2017 Letter from FERC Acting Director of Division of Dam Safety and Inspections David Capka to Acting Director of DWR William Croyle.

¹² FOR, Sierra Club, SYRCL, CSPA, and American Whitewater Request for Clarification and Public Process, Project 2100, April 19, 2017, eLibrary no. 20170419-5231 (FOR *et al.* April 2017 request).

¹³ “Reconstruction begins at Oroville Dam. Will it be different this time?” Sacramento Bee, May 24, 2017. <http://www.sacbee.com/news/state/california/water-and-drought/article152381522.html>

¹⁴ <http://www.cpradio.org/articles/2017/05/24/oroville-spillway-repair-project-moves-into-heavy-construction-phase/>

will result in a physically different project than the project proposed in the license application and analyzed as the Commission's preferred alternative in the FEIS for the relicensing of Project no. 2100. The reconstruction effort may also affect other licensing issues, including but not limited to recreation and power generation. However, information regarding the actions that DWR is taking under direction from FERC's Division of Dam Safety and Inspections is classified as Critical Energy Infrastructure Information (CEII) and thus has limited public availability. In addition, events in 2017 have conclusively demonstrated that some of the assumptions that the Commission and licensing participants made during relicensing were unfounded, most notably that the project's "emergency spillway" was a viable flood release infrastructure.¹⁵

If, for example, hillside discharges from the emergency/auxiliary spillway remain part of the project, the recently demonstrated water quality and operational problems associated with such a decision should expand the zone of project influence and the nature of the proposed new license. In 2017, there were downstream impacts from bank erosion and associated water quality impacts of the initial spillway failure and subsequent discharge operations. Potential impacts that diverse entities raised in comments during relicensing became real. These changes may warrant

¹⁵ The susceptibility of the hillside to erosion, as noted in FOR *et al.* April 2017 request filing group and Sutter County *et al.* filings with the Commission and the State Water Resources Control Board (SWRCB), can cause downstream water-quality problems, disrupt project operations, and damage project works and lands. Although the reality of FOR *et al.*/Sutter County *et al.* concerns are apparent now, in 2005, FERC staff was dismissive. According the FERC San Francisco regional office (SFRO) of its Division of Safety of Dams, "Emergency spillway flows would flow down a channel consisting of soil, bushes, and trees covering bedrock. Erosion of one to four feet of soil cover, and debris flow including bushes, and trees would occur during a large release in the emergency spillway." Erosion of an order of magnitude or two greater was experienced at the main spillway break in 2017. Judging from the vegetation cover, there is little reason to expect that a significant emergency/auxiliary spillway discharge would not cause similar hillside erosion. But there were more problems. The SFRO limited its analysis to the PMF/spillway design flood (characterizing it as a 350,000 cfs discharge). The SFRO failed to note that use of the auxiliary spillway in a standard project flood (SPF), the flood-control design flood for Oroville Dam, is required in the Army Corps of Engineers (ACE) Oroville Dam Reservoir Regulation Manual, a discharge that would result in a reservoir surcharge of 9.7 feet (charts 16 and 32). The SFRO failed to appreciate that "interim" (in place since Oroville Dam operations began a half a century ago) operations requirements by the Corps would require DWR to limit downstream releases to protect downstream levees by surcharging the reservoir if required. The SFRO failed to consider the operational consequences of operator reluctance to damage the hillside and cause problems with project works and project lands even for events smaller than the SPF. The SFRO failed to consider that the auxiliary spillway might be needed because of operational problems with the main service spillway as just happened in the 2017 Oroville Dam incident. The SFRO accepted DWR's Project Geology Section analysis that the limited erosion that might be expected from the use of the auxiliary spillway would not "compromise the integrity of the emergency [auxiliary] spillway." There was no evidence the SFRO conducted an independent investigation. See memo from John Onderdonk, Senior Civil Engineer, San Francisco Regional Office, Division of Dam Safety and Inspections Emergency Spillway Safety Questions related to Intervention Motion, Proj. No. 2100, Letter to John Mudre, FERC Division of Hydropower Licensing, July 27, 2006. (Onderdonk Memo), eLibrary no. 20060801-0158.

recirculation of the EIS and potentially the adoption of different decisions. At minimum, the Commission should exercise caution in basing a relicensing order on previous assumptions.

There may even be changes in the Corps of Engineers' Reservoir Regulation Manual for Oroville Dam as have been requested by the Governor of California.¹⁶ While the nature and schedule of such changes are speculative, the manual does describe duties that the Commission-licensed physical structures need to accomplish and thus may have some bearing on the shape of the relicensed project.¹⁷

The Forensic Team tasked with determining the cause of the spillway collapse is still conducting its work. It is our understanding that this work will also inform the reconstruction efforts to ensure that any deficiencies are properly addressed.¹⁸ Until this work is completed, the parties have no way of understanding the full scope of what is being relicensed and whether reconstruction efforts have addressed the problems that may have led to the incident in the first place.

Finally, the parties also wish to have adequate time to discuss the implications of the February incident with the licensee and determine what efforts and actions will be taken to address and mitigate damage to Oroville and the downstream communities.

It also may be quite likely that the short turn-arounds in decision-making during reconstruction may make it difficult for the Commission to predict what decisions it wishes to undertake in the current dam-safety "proceeding" and what it wishes to undertake or reconsider in the licensing proceeding.

In the 11 years since the licensee reached an agreement intended to quantify and compensate for such impacts, Oroville and the downstream communities have experienced disappointing and inadequate performance by DWR with regard to the kinds of commitments that agreement

¹⁶ See https://www.gov.ca.gov/docs/2.24.17_Letters.pdf; February 24, 2017 Letter from California Natural Resources Secretary John Laird to the Army Corps of Engineers, Bureau of Reclamation, and FEMA.

¹⁷ As an important side note, there was some confusion and controversy in the relicensing proceeding about whether the Corps of Engineers manual required using the emergency/auxiliary spillway to make regulated flood-control (as opposed to dam-safety) releases. However, the FERC Oroville Facilities FEIS accepted our description of the surcharge storage capacity of the reservoir (p. C-19). Moreover, DWR operations staff (Joel Ledesma and John Leahigh) at the May 3 and 15, 2017, DWR Oroville Spillway Incident public meetings conceded that the Corps of Engineers manual requires such operations as described by FOR *et al.*, and at the May 15 meeting John Leahigh encouraged FOR *et al.* to continue to raise the issue of the operational binds that DWR finds itself in as long as use of the emergency/auxiliary spillway involves erosive overland flows.

¹⁸ <https://www.ferc.gov/industries/hydropower/safety/projects/oroville/02-21-17.pdf> February 21, 2017 Letter from FERC Acting Director of Division of Dam Safety and Inspections to DWR Acting Director William Croyle.

memorialized. The issues and questions described above clearly demonstrate that DWR's commitments will need to be revisited and substantially revised in light of the spillway failures.

CONCLUSION

It is unusual and undesirable for the Commission to relicense major hydroelectric dams with so many unresolved questions and issues. Considerable uncertainties face relicensing participants, the licensee, and the Commission's dam-safety and relicensing staff. It would be prudent for the Commission to issue a new license only when there is clarity on both the configuration of the project and its potential effects and how the damage from the February incident will be addressed by the licensee.

Relicensing participants expended considerable time and energy during the relicensing of the Oroville Facilities. The events of 2017 have strained relationships between DWR, local communities, and other relicensing participants. DWR has not systematically evaluated the impacts to local communities of the incidents of 2017, and needs to do so. While there have been initial discussions relating to the impacts of spillway failures and appropriate mitigations, more time is needed to fully address these issues and to fully identify and evaluate all impacts of any changes to the relicensed Oroville Facilities. For these reasons, along with deficiencies in the FEIS, we request that FERC delay the issuance of the new license for Project no. 2100.

[Signature blocks of representatives of entities]

cc:

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Department of Water Resources
1416 Ninth Street
Sacramento CA 95814
c/o: Janiene.Friend@water.ca.gov

Ted Craddock, Project Manager
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Sharon Tapia, Chief
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Mr. David E. Capka, P.E.
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Mr. Frank L Blackett
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Federal Energy Regulatory Commission
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San Francisco, California 94105-3084

Tom Howard
Executive Director
State Water Resources Control Board
P.O. Box 100
Sacramento, CA 95812-0100

CERTIFICATE OF SERVICE

I hereby certify that I have e-filed this document in the Commission's e-library for Project 2100-000, and have this day served this document on each person designated on the official service list compiled by the Secretary in this proceeding, via e-mail or surface mail as directed on the service list.

Dated this xxth day of July 2017.

/s/

Name

Address

125-2017

Commissioners
Eric Sklar, President
Saint Helena
Jacque Hostler-Carmesin, Vice President
McKinleyville
Anthony C. Williams, Member
Huntington Beach
Russell E. Burns, Member
Napa
Peter S. Silva, Member
El Cajon

STATE OF CALIFORNIA
Edmund G. Brown Jr., Governor

Valerie Termini, Executive Director
1416 Ninth Street, Room 1320
Sacramento, CA 95814
(916) 653-4899
www.fgc.ca.gov

Fish and Game Commission



Wildlife Heritage and Conservation
Since 1870

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JUL 10 2017

Clerk/Board of Supervisors

July 3, 2017

**COPY OF REFERENCED
DOCUMENT ON FILE WITH
CLERK OF THE BOARD**

TO ALL INTERESTED AND AFFECTED PARTIES:

This is to provide you with a Notice of Findings regarding the northern spotted owl which will be published in the California Regulatory Notice Register on July 7, 2017.

Sincerely,

Sheri Tiemann

Associate Governmental Program Analyst

Attachment

125-2017

Commissioners
Eric Sklar, President
Saint Helena
Jacque Hostler-Carmesin, Vice President
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Wildlife Heritage and Conservation
Since 1870

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JUL 10 2017

Clerk/Board of Supervisors

July 3, 2017

TO ALL INTERESTED AND AFFECTED PARTIES:

This is to provide you with a Notice of Findings regarding the petition to list foothill-yellow-legged frog as threatened under the California Endangered Species Act. This notice will be published in the California Regulatory Notice Register on July 7 2017.

Sincerely,

Sheri Tiemann
Associate Governmental Program Analyst

Attachment

Commissioners

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Fish and Game Commission



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CALIFORNIA FISH AND GAME COMMISSION NOTICE OF FINDINGS

Foothill Yellow-Legged Frog (*Rana boylei*)

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Section 2074.2 of the Fish and Game Code, the California Fish and Game Commission (Commission), at its June 21, 2017, meeting in Smith River, California, accepted for consideration the petition submitted to list foothill yellow-legged frog as a threatened species. Pursuant to subdivision (e)(2) of Section 2074.2 of the Fish and Game Code, the Commission determined that the amount of information contained in the petition, when considered in light of the Department of Fish and Wildlife's (Department) written report, the comments received, and the remainder of the administrative record, would lead a reasonable person to conclude there is a substantial possibility the requested listing could occur.

Based on that finding and the acceptance of the petition, the Commission is also providing notice that the aforementioned species is a candidate species as defined by Section 2068 of the Fish and Game Code.

Within one year of the date of publication of this notice of findings, the Department shall submit a written report, pursuant to Section 2074.6 of the Fish and Game Code, indicating whether the petitioned action is warranted. Copies of the petition, as well as minutes of the June 21, 2017 Commission meeting, are on file and available for public review from the agency representative, Valerie Termini, Executive Director, Fish and Game Commission, 1416 Ninth Street, Room 1320, Sacramento, California 95814, phone (916) 653-4899. Written comments or data related to the petitioned action should be directed to the Commission at the aforementioned address.

Fish and Game Commission

June 27, 2017

Valerie Termini
Executive Director