

DIRECT ASSESSMENT INDEX 2013-14				
TAX CODE	TAX CODE NAME	FUND	Direct Assessment Type	Statutory Authority
NUMBER	SPECIAL DISTRICT NAME	NUMBER		
50002	CENTRAL PARKING 2 (B)	81144	Mello Roos	The Mello-Roos Act of 1982
50201	SPANOS PARK ASSMT (B)	81144	Assessment District	1915 Act
50401	BLOSSOM RANCH 93-1 (B)	81144	Assessment District	1915 Act
50501	LA MORADA ASSMT 96-04 (B)	81144	Assessment District	1915 Act
50601	STKN AIRPRT PH IV REF (B)	81144	Assessment District	1915 Act
50701	STKN AIRPORT PH V REF (B)	81144	Assessment District	1915 Act
50801	ARCH RD REFI 84-2R (B)	81144	Assessment District	1915 Act
51001	WEST 8TH 90-5 (B)	81144	Assessment District	1915 Act
51101	2000/01 COMBINED REF (B)	81144	Assessment District	1915 Act
51201	MORADA RANCH 2000-01 (B)	81144	Assessment District	1915 Act
51236	MORADA NORTH (B)	81144	Assessment District	1915 Act
51237	WATERFORD 2002-03 (B)	81144	Assessment District	1915 Act
51238	WATERFORD EST PH II (B)	81144	Assessment District	1915 Act
51245	MARCH LN / HOLMAN RD (B)	81144	Assessment District	1915 Act
51250	MOSHER ASSMT 2003-02 (B)	81144	Assessment District	1915 Act
51301	WESTON RANCH CFD 89 (MR)	81144	Mello Roos	The Mello-Roos Act of 1982
51401	BROOKSIDE CFD 90-2 (MR)	81144	Mello Roos	The Mello-Roos Act of 1982
51501	S STKN INT SWR CFD (MR)	81144	Mello Roos	The Mello-Roos Act of 1982
51601	SPANOS PARK CFD 90-4 (MR)	81144	Mello Roos	The Mello-Roos Act of 1982
51701	N STKN OPEN SP 91-3 (MR)	81144	Mello Roos	The Mello-Roos Act of 1982
51810	CAMERA EST 2003-1 (MR)	81144	Mello Roos	The Mello-Roos Act of 1982
51820	WOODSIDE IMPRV 1 CFD 2006-3	81144	Mello Roos	The Mello-Roos Act of 1982
51830	ARCH RD EAST CFD 99-02	81144	Mello Roos	The Mello-Roos Act of 1982
51908	SPANOS PARK WEST (MR)	81144	Mello Roos	The Mello-Roos Act of 1982
52501	WESTERN PACIFIC MAINT	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52601	CHARTER WAY MAINT DIST	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52701	AIRPORT GATEWAY MAINT	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52801	ARCH ROAD MAINT DIST	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52901	STKN AIRPORT MAINT DIST	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52902	RIVERBEND ZN 1 STORM DRAIN	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52903	CANNERY PARK ZN 2 STORM DR	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52904	SIMBAD EST ZN 3 STORM DR	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52905	DAMA EST ZN 4 STORM DRAIN	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52906	SILVER SP&GOLD SPRINGS ZN 5 ST DR	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52907	OLD OAK EST ZN 6 STORM DRAIN	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913

DIRECT ASSESSMENT INDEX 2013-14				
TAX CODE	TAX CODE NAME	FUND	Direct Assessment Type	Statutory Authority
NUMBER	SPECIAL DISTRICT NAME	NUMBER		
52908	OAKMORE MEADWS UNIT3 ZN 7 ST D	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52909	LITTLE JOHNS N & S ZN 8 STORM DR	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
52910	MALISA MANOR ZN 9 STORM DRAIN	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
53001	WESTON RANCH LANDSC	81144	Landscape District	Landscape and Lighting Act of 1972
53101	WEBER/SPERRY LANDSCAPE	81144	Landscape District	Landscape and Lighting Act of 1972
53201	SPANOS PARK LANDSC	81144	Landscape District	Landscape and Lighting Act of 1972
53301	BRIDGEPORT TRAILS LAND & LT	81144	Landscape District	Landscape and Lighting Act of 1972
53401	LITTLEJOHN CREEK LAND & LT	81144	Landscape District	Landscape and Lighting Act of 1972
53501	MORADA WEST LANDSC 95-1	81144	Landscape District	Landscape and Lighting Act of 1972
53601	BLOSSOM RANCH ASSMT 96-2	81144	Landscape District	Landscape and Lighting Act of 1972
53701	LA MORADA ASSMT 96-2	81144	Landscape District	Landscape and Lighting Act of 1972
53759	N STKN PROJECT ZONE C-2	81144	Landscape District	Landscape and Lighting Act of 1972
53760	SPANOS PARK WEST C-3	81144	Landscape District	Landscape and Lighting Act of 1972
53761	WESTON RANCH ZONE B-4	81144	Landscape District	Landscape and Lighting Act of 1972
53762	WESTON RANCH ZONE B-5	81144	Landscape District	Landscape and Lighting Act of 1972
53763	BRIDGEPORT TRAILS 4 & 5	81144	Landscape District	Landscape and Lighting Act of 1972
53764	WEBER WOODS A-5 LANSC	81144	Landscape District	Landscape and Lighting Act of 1972
53765	BLOSSOM N/CAMERA/SPERRY	81144	Landscape District	Landscape and Lighting Act of 1972
53766	FAIRWAY GREENS C-4 LNDSC	81144	Landscape District	Landscape and Lighting Act of 1972
53767	CALAVERAS ESTATES 2 D-4	81144	Landscape District	Landscape and Lighting Act of 1972
53768	OAKMORE MEADOWS ZONE E-4	81144	Landscape District	Landscape and Lighting Act of 1972
53769	RANCHO DEL SOL E-5	81144	Landscape District	Landscape and Lighting Act of 1972
53770	HUNTER RIDGE ZONE A-7	81144	Landscape District	Landscape and Lighting Act of 1972
53771	SEABREEZE ZONE E-3	81144	Landscape District	Landscape and Lighting Act of 1972
53772	CANNERY PARK ZONE A-10 LNDSCP	81144	Landscape District	Landscape and Lighting Act of 1972
53773	WESTLAKE VILL ZONE C-6 LNDSCP	81144	Landscape District	Landscape and Lighting Act of 1972
53774	NO STKN PROJ III ZONE C-7 SUBZN A	81144	Landscape District	Landscape and Lighting Act of 1972
53780	STKN CFD 2006-1 RIVERBEND	81144	Mello Roos	The Mello-Roos Act of 1982
53801	HOLIDAY PARK IMPVMT DIST	81144	Assessment District	Resolution No. 93-0167
53805	MEADOWLASND UNIT 2 MUD ZONE 10	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
53810	MOSS GARDENS ZONE D-6	81144	Landscape District	Landscape and Lighting Act of 1972
53815	MOSS GARDENS MUD ZONE 12	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
53820	WEST LAKE VILLAGE MUD ZONE 11	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
53830	PROLOGIS-DUCK CREEK ZONE 13	81144	Storm Basin Assessment District	Municipal Improvement Act of 1913
54001	DEMOLITION	81144	Code Enforcement	Chap 1.24 Stockton Municipal Code
54101	LOT CLEANUP	81144	Code Enforcement	Chap 1.24 Stockton Municipal Code
54501	ADMINISTRATIVE CITATIONS	81144	Code Enforcement	Chap 1.24 Stockton Municipal Code

DIRECT ASSESSMENT INDEX 2013-14				
TAX CODE	TAX CODE NAME	FUND	Direct Assessment Type	Statutory Authority
NUMBER	SPECIAL DISTRICT NAME	NUMBER		
54601	REINSPECTION / RESALE FEE	81144	Code Enforcement	Chap 1.24 Stockton Municipal Code
54654	MIRACLE MILE MGMT DIST	81144	Property Business Improvement District	P-BID law of 1994
54701	CIVIL PENALTIES	81144	Code Enforcement	Chap 1.24 Stockton Municipal Code
63710	CENTRAL STKN LIGHT MAINT ZN 4, OXFORD MANOR	81144	Lighting District	Municipal Improvement Act of 1913

STOCKTON CITY COUNCIL

RESOLUTION ADOPTING ANNUAL BUDGET AND CONFIRMING ASSESSMENTS FOR THE AIRPORT GATEWAY CENTER STORM DRAINAGE BASIN MAINTENANCE DISTRICT

On May 7, 2013, this Council adopted its Resolution (No. 2013-05-07-1206-05) preliminarily approving the proposed budget for the 2013-2014 Fiscal Year for the costs and expenses of the maintenance and operation of the improvements in the above District and of the incidental expenses in connection therewith, as more particularly described in the Resolution, and appointed Tuesday, the 11th day of June, 2013, at 5:30 p.m., in the regular meeting place of said Council, Council Chambers, Stockton, California, as the time and place for the hearing of protests to the proposed budget for the District, and directed the City Clerk to give a notice of such public hearing as required by law; and

A notice of the public hearing was duly and regularly published in The Record, in the time, form and manner required by law, as evidenced by the declaration on file with the City Clerk, whereupon the public hearing was duly and regularly held at the time and place stated in the notice; and

No persons interested, objecting to the 2013-2014. Fiscal Year Engineer's Letter Report (Report), the assessments, the proposed budget, or to the proposed method and proportion of assessment as shown in said Report, filed written protests with the City Clerk at or before the time set for the hearing, and all persons interested desiring to be heard were given an opportunity to be heard, and all matters and things pertaining to the Report were fully heard and considered by this Council; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The owners of one-half of the area of the property to be assessed for the maintenance and operational costs did not at or prior to the time fixed for the hearing, file written protests against the proposed budget, or to the Report, or to the estimated benefit to the parcels within the District and of the proportional factors to be used to assess the annual costs and expenses of the maintenance and operation of the improvements.

2. Any and all protests made either to the Report, the proposed budget, or to the proposed levy of assessments, and all persons desiring to be heard in relation to any of the matters, whether as protestants or otherwise, have been fully heard and considered, and any and all such protests or objections are hereby overruled.

3. The assessments are in compliance with all laws pertaining to the levy of the annual assessment. (Section 4 of Article XIID of the California State Constitution, section 53753.5 of the Government Code of the State of California, Streets and

Highways Code section 10000 et seq., and the Stockton Improvement Procedure Code, Part V Section 9-101 et seq.). The assessments are levied without regard to property valuation. The purpose of the assessments is the maintenance and operation of storm drainage facilities.

4. The Report showing the 2013-2014 assessments and the adjusted drainage acres to be used in assessing the costs and expenses in connection therewith be, and it is hereby adopted and approved as is the method of assessment to be used to pay the costs and expenses of the maintenance and operation.

5. The assessments set forth in the Report of the annual amount of costs and expenses of the maintenance and operation of the improvements, upon the several subdivisions of land in the District in proportion to the estimated benefits to be received by said subdivisions, respectively, from the operation of said improvements and of the expenses incidental thereto, be, and the same is hereby approved and confirmed and the assessments as set forth in the Report are hereby levied.

6. The Chief Financial Officer or his/her designee is hereby directed to enter the assessments on the 2013-2014 tax roll for the parcels within the District as shown in the Report on file with the City Clerk.

7. The City Manager is authorized to take such further other actions as are appropriate to carry out the purpose and intent of this resolution.

PASSED, APPROVED, and ADOPTED June 11, 2013.



ANTHONY SILVA, Mayor
of the City of Stockton

ATTEST:


BONNIE PAIGE, City Clerk
of the City of Stockton



STOCKTON CITY COUNCIL

RESOLUTION ADOPTING ANNUAL BUDGET AND CONFIRMING ASSESSMENTS FOR THE ARCH ROAD INDUSTRIAL PARK STORM DRAINAGE BASIN MAINTENANCE DISTRICT

On May 7, 2013, this Council adopted its Resolution (No. 2013-05-07-1206-01) preliminarily approving the proposed budget for the 2013-2014 Fiscal Year for the costs and expenses of the maintenance and operation of the improvements in the above District and of the incidental expenses in connection therewith, as more particularly described in the Resolution, and appointed Tuesday, the 11th day of June, 2013, at 5:30 p.m., in the regular meeting place of said Council, Council Chambers, Stockton, California, as the time and place for the hearing of protests to the proposed budget for the District, and directed the City Clerk to give a notice of such public hearing as required by law; and

A notice of the public hearing was duly and regularly published in The Record, in the time, form, and manner required by law, as evidenced by the declaration on file with the City Clerk, whereupon the public hearing was duly and regularly held at the time and place stated in the notice; and

No persons interested, objecting to the 2013-2014 Fiscal Year Engineer's Letter Report (Report), the assessments, the proposed budget, or to the proposed method and proportion of assessment as shown in said Report, filed written protests with the City Clerk at or before the time set for the hearing, and all persons interested desiring to be heard were given an opportunity to be heard, and all matters and things pertaining to the Report were fully heard and considered by this Council; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The owners of one-half of the area of the property to be assessed for the maintenance and operational costs did not at or prior to the time fixed for the hearing, file written protests against the proposed budget, or to the Report, or to the estimated benefit to the parcels within the District and of the proportional factors to be used to assess the annual costs and expenses of the maintenance and operation of the improvements.

2. Any and all protests made either to the Report, the proposed budget, or to the proposed levy of assessments, and all persons desiring to be heard in relation to any of the matters, whether as protestants or otherwise, have been fully heard and considered, and any and all such protests or objections are hereby overruled.

3. The assessments are in compliance with all laws pertaining to the levy of the annual assessment. (Section 4 of Article XIID of the California State Constitution,

section 53753.5 of the Government Code of the State of California, Streets and Highways Code section 10000 et seq., and the Stockton Improvement Procedure Code, Part V, Section 9-101 et seq.). The assessments are levied without regard to property valuation. The purpose of the assessments is the maintenance and operation of storm drainage facilities.

4. The Report showing the 2013-2014 assessments and the adjusted drainage acres to be used in assessing the costs and expenses in connection therewith be, and it is hereby adopted and approved as is the method of assessment to be used to pay the costs and expenses of the maintenance and operation.

5. The assessments set forth in the Report of the annual amount of costs and expenses of the maintenance and operation of the improvements, upon the several subdivisions of land in the District in proportion to the estimated benefits to be received by said subdivisions, respectively, from the operation of said improvements and of the expenses incidental thereto, be, and the same is hereby approved and confirmed and the assessments as set forth in the Report are hereby levied.

6. The Chief Financial Officer or his/her designee is hereby directed to enter the assessments on the 2013-2014 tax roll for the parcels within the District as shown in the Report on file with the City Clerk.

7. The City Manager is authorized to take such further other actions as are appropriate to carry out the purpose and intent of this resolution.

PASSED, APPROVED, and ADOPTED June 11, 2013.



ANTHONY SILVA, Mayor
of the City of Stockton

ATTEST:


BONNIE PAIGE, City Clerk
of the City of Stockton



STOCKTON CITY COUNCIL

RESOLUTION ADOPTING ANNUAL BUDGET AND CONFIRMING ASSESSMENTS FOR THE CHARTER WAY INDUSTRIAL SITE STORM DRAINAGE BASIN MAINTENANCE DISTRICT

On May 7, 2013, this Council adopted its Resolution (No. 2013-05-07-1206-02) preliminarily approving the proposed budget for the 2013-2014 Fiscal Year for the costs and expenses of the maintenance and operation of the improvements in the above District and of the incidental expenses in connection therewith, as more particularly described in the Resolution, and appointed Tuesday, the 11th day of June, 2013, at 5:30 p.m., in the regular meeting place of said Council, Council Chambers, Stockton, California, as the time and place for the hearing of protests to the proposed budget for the District, and directed the City Clerk to give a notice of such public hearing as required by law; and

A notice of the public hearing was duly and regularly published in The Record, in the time, form, and manner required by law, as evidenced by the declaration on file with the City Clerk, whereupon the public hearing was duly and regularly held at the time and place stated in the notice; and

No persons interested, objecting to the 2013-2014. Fiscal Year Engineer's Letter Report (Report), the assessments, the proposed budget, or to the proposed method and proportion of assessment as shown in said Report, filed written protests with the City Clerk at or before the time set for the hearing, and all persons interested desiring to be heard were given an opportunity to be heard, and all matters and things pertaining to the Report were fully heard and considered by this Council; now, therefore,

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1. The owners of one-half of the area of the property to be assessed for the maintenance and operational costs did not at or prior to the time fixed for the hearing, file written protests against the proposed budget, or to the Report, or to the estimated benefit to the parcels within the District and of the proportional factors to be used to assess the annual costs and expenses of the maintenance and operation of the improvements.

2. Any and all protests made either to the Report, the proposed budget, or to the proposed levy of assessments, and all persons desiring to be heard in relation to any of the matters, whether as protestants or otherwise, have been fully heard and considered, and any and all such protests or objections are hereby overruled.

3. The assessments are in compliance with all laws pertaining to the levy of the annual assessment. (Section 4 of Article XIID of the California State Constitution, section 53753.5 of the Government Code of the State of California, Streets and

Highways Code section 10000 et seq., and the Stockton Improvement Procedure Code, Part V Section 9-101 et seq.). The assessments are levied without regard to property valuation. The purpose of the assessments is the maintenance and operation of storm drainage facilities.

4. The Report showing the 2013-2014 assessments and the adjusted drainage acres to be used in assessing the costs and expenses in connection therewith be, and it is hereby adopted and approved as is the method of assessment to be used to pay the costs and expenses of the maintenance and operation.

5. The assessments set forth in the Report of the annual amount of costs and expenses of the maintenance and operation of the improvements, upon the several subdivisions of land in the District in proportion to the estimated benefits to be received by said subdivisions, respectively, from the operation of said improvements and of the expenses incidental thereto, be, and the same is hereby approved and confirmed and the assessments as set forth in the Report are hereby levied.

6. The Chief Financial Officer or his/her designee is hereby directed to enter the assessments on the 2013-2014 tax roll for the parcels within the District as shown in the Report on file with the City Clerk.

7. The City Manager is authorized to take such further other actions as are appropriate to carry out the purpose and intent of this resolution.

PASSED, APPROVED, and ADOPTED June 11, 2013.



ANTHONY SILVA, Mayor
of the City of Stockton

ATTEST:

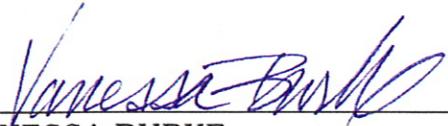

BONNIE PAIGE, City Clerk
of the City of Stockton

CERTIFICATION OF ASSESSMENT

The City of Stockton hereby certifies that the special assessment(s), fee(s) or charge(s) listed below to be placed on the 2012-2013 Secured Property Tax bill by the City of Stockton meets the requirements of Proposition 218 that added Articles XIII C and XIII D to the California State Constitution.

The City of Stockton agrees to defend, indemnify and hold harmless the County of San Joaquin, the Board of Supervisors, the Auditor-Controller, its officers and employees, from litigation over whether the requirements of Proposition 218 were met with respect to such assessment(s), fee(s), or charge(s).

X



VANESSA BURKE
CHIEF FINANCIAL OFFICER
CITY OF STOCKTON

2013-2014 Special Assessments and/or Fixed Charges

50002	CENTRAL PARKING 2	Submitted by Willdan
50201	SPANOS PARK ASSMNT DISTRICT	Submitted by Willdan
50401	BLOSSOM RANCH 93-1	Submitted by Willdan
50501	LAMORADA AD 96-04	Submitted by Willdan
50601	STOCKTON AIRPORT PHASE IV - REFI	Submitted by Willdan
50701	STOCKTON AIRPORT PHASE V - REFI	Submitted by Willdan
50801	ARCH ROAD REFINANCE	Submitted by Willdan
51001	WEST 8TH ST 90-5	Submitted by Willdan
51101	2000/01 COMBINED REFUNDING	Submitted by Willdan
51201	MORADA RANCH 2000-01	Submitted by Willdan
51236	MORADA NORTH DEBT SERVICE	Submitted by Willdan
51237	WATERFORD ASSESSMENT DIST	Submitted by Willdan
51238	WATERFORD ASSESSMENT DIST B	Submitted by Willdan
51245	MARCH LANE - HOLMAN B	Submitted by Willdan
51250	MOSHER B	Submitted by Willdan
51301	WESTON RANCH CFD 1989	Submitted by Willdan
51401	BROOKSIDE CFD 90-2	Submitted by Willdan
51501	SO STKN INTERIM SEWER CFD 90-1	Submitted by Willdan
51601	SPANOS PARK CFD 90-4	Submitted by Willdan

DA Certification of Assessment

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51810	CAMERA EST CFD	Submitted by Willdan
51820	WOODSIDE IMPRV 1 CFD 2006-3	Submitted by Willdan
51830	ARCH RD EAST CFD 99-02	Submitted by Willdan
51908	SPANOS PARK WEST MR	Submitted by Willdan
52501	WESTER PACIFIC STORM DRAIN	Submitted by City
52601	CHARTER WAY STORM DRAIN	Submitted by City
52701	AIRPORT GATEWAY STORM DRN	Submitted by City
52801	ARCH ROAD STORM DR MNT DIST	Submitted by City
52901	STOCKTON AIRPORT STORM DRN	Submitted by City
52902	RIVERBEND ZN 1 STORM DRAIN	Submitted by Siegfried
52903	CANNERY PARK ZN 2 STORM DRN	Submitted by Siegfried
52904	SIMBAD EST ZN 3 STORM DRAIN	Submitted by Siegfried
52905	DAMA EST ZN 4 STORM DRAIN	Submitted by Siegfried
52906	SILVER SP&GOLD SPRINGS ZN 5 ST	Submitted by Siegfried
52907	OLD OAK EST ZN 6 STORM DRAIN	Submitted by Siegfried
52908	OAKMORE MEADOWS UNIT3 ZN7 ST	Submitted by Siegfried
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52910	MALISA MANOR ZN 9 STORM DRAIN	Submitted by Siegfried
53001	WESTON RANCH LNDSCP MNT DIST	Submitted by Siegfried
53101	WEBER/SPERRY LNDSCP MNT DIST	Submitted by Siegfried
53201	SPANOS PARK LNDSCP MNT DIST	Submitted by Siegfried
53301	BRIDGEPORT TRAILS LNDSCP & LIGHT	Submitted by Siegfried
53401	LITTLEJOHN CREEK LNDSCP & LIGHT	Submitted by Siegfried
53501	MORADA WEST LNDSCP MNT 95-1	Submitted by Siegfried
53601	BLOSSOM RANCH 96-2	Submitted by Siegfried
53701	LA MORADA ASSMT DIST 96-2	Submitted by Siegfried
53759	NO STKN PROJECT ZONE C-2	Submitted by Siegfried
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53761	WESTON RANCH ZONE B-4	Submitted by Siegfried
53762	WESTON RANCH ZONE B-5	Submitted by Siegfried
53763	BRDGPT TRAILS UNITS 4&5 ZN D-3	Submitted by Siegfried
53764	WEBER WOODS A-5 LNDSCP MNT	Submitted by Siegfried
53765	BLOSS N/CAMERA/SPERRY A-6 L M	Submitted by Siegfried
53766	FAIRWY GREENS C-4 LNDSCP MNT	Submitted by Siegfried
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53772	CANNERY PARK ZONE A-10 LNDSCP	Submitted by Siegfried
53773	WESTLAKE VILL ZONE C-6 LNDSCP	Submitted by Siegfried
53774	NOSTKN PROJ III ZN C-7 SUB-ZONE A	Submitted by Siegfried
53780	STKN CFD 2006-1 RIVERBEND	Submitted by Willdan
53801	HOLIDAY PARK POOL IMPVMT	Submitted by City
53805	MEADOWLAND UNIT 2 MUD ZONE 10	Submitted by Siegfried
53810	MOSS GARDENS ZONE D6	Submitted by Siegfried
53815	MOSS GARDENS MUD ZONE 12	Submitted by Siegfried
53820	WEST LAKE VILLAGES MUD ZONE 11	Submitted by Siegfried

DA Certification of Assessment

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53830	PROLOGIS-DUCK CREEK ZONE 13	Submitted by Siegfried
54001	DEMOLITION	Submitted by City
54102	LOT CLEANUP	Submitted by City
54201	SECURING OF BUILDINGS	Submitted by City
54502	ADMINISTRATIVE CITATIONS	Submitted by City
54602	REINSPECTION/RESALE FEES	Submitted by City
54654	MIRACLE MILE MGMT DISTRICT	Submitted by City
54702	CIVIL PENALTIES	Submitted by City
	CENTRAL STKN LIGHT MNT ZONE 4 OXFORD	Submitted by Siegfried
63710	MANOR	
	Total Districts Submitted by Willdan	24 Districts
	Total Districts Submitted by Siegfried	12 Districts
	Total Districts Submitted By City	40 Districts
	Total Districts	76 Districts

DA Certification of Assessment

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STOCKTON CITY COUNCIL

RESOLUTION OVERRULING PROTESTS, CONFIRMING ASSESSMENTS OF DELINQUENT CODE ENFORCEMENT CHARGES, AND DIRECTING THE ASSESSMENTS BE TRANSMITTED TO SAN JOAQUIN COUNTY TO BE INCLUDED ON THE TAX ROLL

Title 1, Chapter 1.24 of the Stockton Municipal Code (SMC) provides for the assessment of unpaid costs, fees, fines, and/or penalties that have become delinquent due to code enforcement activities to the property tax of the affected property; and

A hearing was held on May 29, 2013, at 9:30 a.m, in the City Council Chambers at City Hall, wherein all objections to property tax assessments were overruled by the Administrative Hearing Officer; and

All rights of appeal afforded by Title 1 of the SMC have expired or have been exercised; and

The "Delinquent Accounts 2013 Assessment List," attached as Exhibit 1, represents assessments against the property owners, trustees, or administrators of the noted properties for reimbursement of costs, fees, fines, and/or penalties that have become delinquent; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. All protests and/or objections to the charges listed in the "Delinquent Accounts 2013 Assessment List," attached hereto as Exhibit 1 and by reference made a part hereof, are hereby overruled.
2. The "Delinquent Accounts 2013 Assessment List" is hereby confirmed.
3. The City Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Director of Administrative Services of the City of Stockton, who is hereby authorized to and shall cause the amount of the assessments to be added to the next regular bill of taxes levied against said properties for municipal purposes, which said amounts shall be collected at the time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and

the same procedure under foreclosure and sale in case of delinquency as provided for ordinary municipal taxes.

4. The City Manager is authorized to take such other actions as are appropriate to carry out the purpose and intent of this Resolution.

PASSED, APPROVED, and ADOPTED July 30, 2013.



ANTHONY SILVA
Mayor of the City of Stockton

ATTEST:

for 

BONNIE PAIGE
City Clerk of the City of Stockton



The seal of the City of Stockton is circular. The outer ring contains the text "STOCKTON FOUNDED JUNE 1849" at the top and "INCORPORATED JULY 1850" at the bottom, separated by two stars. The inner circle features a landscape with a mountain, a river, and a tree.

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Resolution No. 2013-06-11-1603

STOCKTON CITY COUNCIL

RESOLUTION ADOPTING THE ANNUAL ENGINEER'S REPORT AND LEVYING ASSESSMENTS FOR FISCAL YEAR 2013-2014 (STOCKTON CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 96-2)

On May 21, 2013, the City Council of the City of Stockton adopted Resolution No. 2013-05-21-1205 to preliminarily approve the Annual Engineer's Report for the 2013-2014 fiscal year, to provide preliminary approval of the proposed budget, and to set a public hearing for the Stockton Consolidated Landscape Maintenance Assessment District No. 96-2, pursuant to the Landscaping and Lighting Act of 1972; and

Notice of the public hearing that was held on June 11, 2013, was given in the time and manner required by law; and

At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report, either in writing or orally, and the City Council has considered each protest; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. Protests or objections (including all written protests not withdrawn in writing before the conclusion of the public hearing) to the proposed levy of assessments in each zone have not been made by the owners of more than 50 percent of the area of assessable lands within the district in each zone, and any and all such protests or objections are overruled.
2. The Annual Engineer's Report on file with the City Clerk for fiscal year 2013-2014, Stockton Consolidated Landscape Maintenance Assessment District No. 96-2, which includes the budget for each zone, is approved and adopted as the method of assessment for each zone to be used to pay the costs and expenses of the maintenance and operation.
3. The assessments of the annual amount of costs and expenses for the maintenance and operation of the improvements, upon the several subdivisions of land in the district, as contained in the Annual Engineer's Report, are hereby approved and confirmed and shall be levied and collected for the fiscal year 2013-2014.

4. The assessments are in compliance with all laws pertaining to the levy of the annual assessment (Sts. & Hy. Code, § 22500). The assessments are levied without regard to property valuation. The purpose of the assessments is for the maintenance and operation of public parks and landscape improvements in public rights-of-way and public open spaces.

5. The Administrative Services Officer is hereby directed to enter the assessments on the 2013-2014 tax roll for the parcels in each zone within the district as set forth in the Annual Engineer's Report on file with the City Clerk.

6. The Annual Engineer's Report provides for various amendments to the several Zone Assessment Diagrams showing segregated parcels created since the last Annual Engineer's Report; all amendments are approved, and the City Clerk shall deliver to the Superintendent of Streets the assessment, together with all Amendments to the Assessment Diagrams attached and made a part of, as confirmed by this Council, with her certificate of such confirmation attached and of the date of; and that the Superintendent of Streets shall record all Amendments to the Assessment Diagrams and assessment in his office in a suitable book to be kept for that purpose, and shall append his certificate of the date of such recording, and such recordation shall be and constitute the assessment roll.

7. After the recording of the assessment and the Amendments to the Assessment Diagrams in the office of the Superintendent of Streets, the City Clerk shall file in the office of the County Recorder a copy of the Amendments to the Assessment Diagrams.

8. The City Manager is authorized to take such other actions as are appropriate to carry out the purpose and intent of this Resolution

PASSED, APPROVED, and ADOPTED June 11, 2013.



ANTHONY SILVA, Mayor
of the City of Stockton

ATTEST:


BONNIE PAIGE, City Clerk
of the City of Stockton



Resolution No.

2013-06-11-1604

STOCKTON CITY COUNCIL

RESOLUTION ADOPTING THE ANNUAL ENGINEER'S REPORT AND LEVYING ASSESSMENTS FOR FISCAL YEAR 2013-2014 (CENTRAL STOCKTON LIGHTING MAINTENANCE DISTRICT)

On May 21, 2013, the City Council of the City of Stockton adopted Resolution No. 2013-05-21-1206 to preliminarily approve the Annual Engineer's Report for the 2013-2014 fiscal year, to provide preliminary approval of the proposed budget, and to set a public hearing for the Central Stockton Lighting Maintenance District, pursuant to the Landscaping and Lighting Act of 1972; and

Notice of the public hearing that was held on June 11, 2013, was given in the time and manner required by law; and

At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report, either in writing or orally, and the City Council has considered each protest; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. Protests or objections (including all written protests not withdrawn in writing before the conclusion of the public hearing) to the proposed levy of assessments in Zone 4, Oxford Manor have not been made by the owners of more than 50 percent of the area of assessable lands to the proposed levy of assessments within the District (Zone 4, Oxford Manor), and any and all such protests or objections are overruled.

2. The Annual Engineer's Report on file with the City Clerk for fiscal year 2013-2014, Central Stockton Lighting Maintenance District, which includes the budget for Zone 4, Oxford Manor, is approved and adopted as the method of assessment for Zone 4, Oxford Manor, to be used to pay the costs and expenses for administration, maintenance, and operation.

3. The assessments of the annual amount of costs and expenses for the administration, maintenance, and operation of the improvements, upon the assessable lands in the District, as contained in the Annual Engineer's Report, are hereby approved and confirmed and shall be levied and collected for fiscal year 2013-2014.

4. The assessments are in compliance with all laws pertaining to the levy of the annual assessment (Sts. and Hy. Code, § 22500). The assessments are levied without regard to property valuation. The purpose of the assessments is to pay the costs and expenses for administration, maintenance, and operation of the Central Stockton Lighting Maintenance District, Zone 4, Oxford Manor.

5. The Administrative Services Officer is hereby directed to enter the assessments on the 2013-2014 tax roll for the parcels in the Zone within the District as set forth in the Annual Engineer's Report on file with the City Clerk.

6. The City Manager is authorized to take whatever actions are necessary and appropriate to carry out the purpose and intent of this Resolution.

PASSED, APPROVED, and ADOPTED June 11, 2013.



ANTHONY SILVA, Mayor
of the City of Stockton

ATTEST:


BONNIE PAIGE, City Clerk
of the City of Stockton



Resolution No. 2013-06-11-1601

STOCKTON CITY COUNCIL

RESOLUTION ADOPTING THE ANNUAL ENGINEER'S REPORT FOR FISCAL YEAR 2013-2014, THE BUDGET FOR EACH ZONE, AND CONFIRMING ASSESSMENTS FOR THE STOCKTON CONSOLIDATED STORM DRAINAGE MAINTENANCE ASSESSMENT DISTRICT NO. 2005-1

On May 21, 2013, this Council adopted its Resolution of Intention to Approve The Annual Engineer's Report (Annual Report) for the 2013-2014 Fiscal Year, to Provide Preliminary Approval of the Proposed Budgets for each Zone and to Set a Public Hearing Thereon (Resolution No. 2013-05-21-1204) for the Stockton Consolidated Storm Drainage Maintenance Assessment District No. 2005-1 as required by law; and

A Notice of the Public Hearing held on June 11, 2013, was duly and regularly published in The Record, in the time, form, and manner required by law, as evidenced by the declaration on file with the City Clerk; and

At the Public Hearing, this Council afforded to every interested person an opportunity to make a protest for each Zone to the Annual Report, to the maximum annual assessment, to the actual 2013-2014 assessment, to the proposed budget, or to the proposed method and proportion of assessment, either in writing or orally, and this Council has considered each protest and all matters and things pertaining to the Annual Report were fully heard and considered by this Council; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. Protests or objections (including all written protests not withdrawn in writing before the conclusion of the Public Hearing) to the proposed levy of assessments in each Zone have not been made by the owners of more than fifty percent (50%) of the area of assessable lands within the District in each Zone and any and all such protests or objections are hereby overruled.

2. The Annual Report on file with the City Clerk for the Fiscal Year 2013-2014, Stockton Consolidated Storm Drainage Maintenance Assessment District No. 2005-1, which includes the budget for each Zone, is hereby approved and adopted as the method of assessment for each Zone to be used to pay the costs and expenses of the maintenance and operation.

3. The assessment of the annual amount of costs and expenses of the maintenance and operation of the improvements, upon the several subdivisions of land in the District as contained in the Annual Report, be, and the same is hereby approved and confirmed and shall be levied and collected for the Fiscal Year 2013-2014.

- A. The assessment is in compliance with all laws pertaining to the levy of the annual assessment. (Section 4 of Article XIID of the California State Constitution, section 53753.5 of the Government Code of the State of California, Streets and Highways Code section 10000, et seq., and the Stockton Improvement Procedure Code, Part V section 9-101 et seq.)
- B. The assessment is levied without regard to property valuation.
- C. The purpose of the assessment is the maintenance and operation of storm drainage facilities.

4. The Chief Financial Officer or his/her designee is hereby directed to enter the assessments on the 2013-2014 tax roll for the parcels in each Zone within the District as set forth in the Annual Report on file with the City Clerk.

5. The Annual Report provides for various Amendments to the several Zone Assessment Diagrams showing segregated parcels created since the last Annual Report; all said Amendments are hereby approved and the City Clerk of said City shall forthwith deliver to the Superintendent of Streets of said City the said assessment together with all Amendments to the Assessment Diagrams thereto attached and made a part thereof, as confirmed by this Council, with her certificate of such confirmation thereto attached and of the date thereof; and that said Superintendent of Streets shall record all said Amendments to the Assessment Diagrams and assessment in his office in a suitable book to be kept for that purpose, and shall append thereto his certificate of the date of such recording, and such recordation shall be and constitute the assessment roll herein.

6. After the recording of the assessment and the Amendments to the Assessment Diagrams in the office of the Superintendent of Streets, the City Clerk shall file in the office of the County Recorder a copy of the Amendments to the Assessment Diagrams.

7. The City Manager is authorized to take such other actions as are appropriate to carry out the purpose and intent of this resolution.

PASSED, APPROVED, and ADOPTED June 11, 2013.



ANTHONY SILVA, Mayor
of the City of Stockton

ATTEST:



BONNIE PAIGE, City Clerk
of the City of Stockton



MAY 29, 2013 HEARING DATE	9:30 A.M. HEARING TIME	BLANKET ADMINISTRATIVE ORDER	NO AGENDA ITEM	SEE ROSTER CASE#
HEARING OFFICER DENNIS HAY		PROPERTY ADDRESS SEE ATTACHED ROSTER of customers EXHIBIT A		
RESPONSIBLE PERSON/APPELLANT SEE ATTACHED ROSTER of customers		CITY REPRESENTATIVE Neal Luterman		
SUBJECT OF APPEAL: Assessment of Delinquent Code Enforcement charges				
<p>DECISION: The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____</p> <p><input type="checkbox"/> The abatement charges are <u>not</u> confirmed for payment or assessment based on the failure of the City to: _____</p> <p><input type="checkbox"/> The abatement charges are confirmed for payment by _____ or assessment to the property taxes</p> <p><input type="checkbox"/> The charges are modified from the amount of \$ _____ to the amount of \$ _____</p> <p><input type="checkbox"/> The modification or waiver of the fine is based on the following condition(s):</p> <p><input type="checkbox"/> \$ _____ must be paid by _____</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input checked="" type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Assessment Hearing Order: Customers on the attached roster were notified by certified mail of this hearing, and did not attend. Therefore all who did not attend will be assessed the amount owed on their property tax bill.</p>				
NOTE: REINSPECTION FEES ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED.				
HEARING OFFICER DENNIS HAY TO RETAIN JURISDICTION			 DATE 5-29-2013	

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
10406	\$143.79	ZACHARIAH, CHEMANDOOR & B	9513 KELLEY DR	078-380-41
11619	\$3,791.65	ORTEGA, RITA	431 DAVID AV	157-090-23
12961	\$3,902.09	AHMAD ETAL, SHAFIQ	831 N SUTTER ST	139-171-06
13801	\$5,837.88	JACOBSEN JR, GEORGE E	2122 EL CAMINO AV	075-090-05
13853	\$772.41	BUCKENMEYER, FRANK III & J.	2233 DWIGHT WY	113-203-03
14739	\$6,128.26	CHAN, SELINA	4712 GREENSBORO WY	104-180-01
15961	\$48.96	OSBORG, WAYNE	315 S SUTTER ST	149-091-06
16296	\$30.38	KHAN, IFTIKHAR	17 W MAGNOLIA ST	137-124-10
18700	\$4,708.48	TABOR EST, SANDRA JOAN	936 W PARK ST	135-430-10
18966	\$430.24	PATEL, ARVIND R & R	339 S WILSON WY	151-275-17
19770	\$22.21	SCOTT, COLETTE	518 S SUTTER ST	149-083-16
20414	\$467.61	N & L INVESTMENTS PTP	7916 N EL DORADO ST	079-350-20
20634	\$450.45	OSBORG, WAYNE R	119 W POPLAR ST	137-130-45
20987	\$1,272.21	SPENCER ETAL, MARY	2332 S HARRISON ST	165-183-12
21002	\$1,098.76	STOCKTON ASSOCIATES I LLC	604 N COMMERCE ST	137-190-21
21355	\$1,932.00	LITTLE, JOHNNIE R & JOSEPHINE	2215 STANFIELD DR	078-220-12
21537	\$595.33	ZACHARIAH, CHEMANDOOR U & B	74 MARTINIQUE CT	079-450-35
21761	\$5,149.08	MASHAL, ALI S	355 SAN FERNANDO AV	079-182-29
22664	\$76,173.35	PATEL, ARVIND R & RAJ	241 N SAN JOAQUIN ST	139-130-04
22972	\$5,874.30	WEBER IV ETAL, CHARLES	1 *UNASSIGNED	104-010-06
23214	\$1,102.86	MILLER, BRENDA	623 W OAK ST	137-211-11
23872	\$1,614.84	NUANES ETAL, ANDREA E	1561 E SEVENTH ST	169-167-06
24013	\$1,487.37	KAKOU, YAO	517 E LINDSAY ST	139-230-21
25775	\$1,773.90	SABIN, DON	922 N MONROE ST	137-140-33
26808	\$429.00	NATESAN, RAMA & R	2643 PLANTATION PL	080-130-35
28219	\$9,845.09	GRUPE DEV CO	1 *UNASSIGNED	112-170-07
28220	\$10,722.10	GRUPE DEV CO	1 *UNASSIGNED	112-020-39
28360	\$3,570.58	CAPURRO, PETRA	41 W EIGHTH ST	165-154-18
28390	\$4,121.26	GARCIA, RICHARD PAUL	114 E ANDERSON ST	147-154-01
28532	\$848.18	ITO ETAL, KERRY ANNE	2357 S EL DORADO ST	165-220-01
28552	\$312.58	WASHBURN, KENNETH L & JUDITH	8706 ANTONIO WY	079-154-17
28579	\$141.90	MULHOLLAND, DANIEL	2055 S EL DORADO ST	165-144-12
28764	\$975.72	COBB TR, ANDREW C	4218 POCK LN	179-180-07
28916	\$429.00	MULHOLLAND TR, DANIEL	415 E FLORA ST	139-173-09
29136	\$8,834.66	SELBY, HAROLD F	629 W PARK ST	137-162-12
29150	\$1,726.34	YAMADA, RONALD R	1520 N EL DORADO ST	127-080-11
29393	\$1,299.82	FIRST SHELTER INC	2212 PERALTA AV	167-220-24
30202	\$12,092.25	LIU, CHENG JIAN & JIA YU	336 W JEFFERSON ST	147-092-03
30636	\$305.00	MARTINEZ ETAL, SALVADOR S	602 E ANDERSON ST	147-280-17
31650	\$5,001.88	YOUNG, MICHAEL K	430 E ELLIS ST	125-350-29
32754	\$785.08	GNEKOW, SEAN	10 N STANISLAUS ST	149-180-25
32831	\$152.54	SANCHEZ, ERMA LINDA	2260 N PERSHING AV	113-051-20
32907	\$10,874.25	MARTINEZ SR, BENJAMIN	1635 LUCERNE AV	135-041-24
33046	\$48.00	QUEZADA ETAL, HENRY	1630 S SUTTER ST	167-132-21
33252	\$317.20	OSBORG, WAYNE R	1639 E SIXTH ST	169-190-10
33284	\$15,033.66	PEREZ, JOSEPH A & MARIA L	2005 E HARDING WY	117-231-25
33363	\$1,228.50	FREDERICK TR, KIMBERLY	532 N AMERICAN ST	139-222-18
33525	\$2,515.04	BENNITT, CHRISTOPHER	34 S AURORA ST	151-190-07
33549	\$20.04	CAPURRO, JOHN & PETRA	2007 E SONORA ST	155-210-23
33764	\$3,936.30	COLMAR PROPERTIES LLC	428 E FREMONT ST	139-230-03
33816	\$2,507.35	MILEY, BARBARA	1021 E NINTH ST	169-080-10

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
33820	\$21,033.27	THOMPSON TR, A ANNE	219 E PARK ST	139-056-09
33825	\$2,671.87	CHAVEZ, ISIDRO OLGEM	432 E SONORA ST	149-094-18
33873	\$346.25	HYLES, MARK W	1447 E POPLAR ST	151-050-39
34001	\$126.48	VELAZQUEZ, MARIO Q	1121 E DR MARTIN LUTHER KING JR BL	151-360-04
34191	\$410.00	PEANG, DIANA S	3826 WEST CREEK DR	082-020-12
34926	\$434.53	PRT CORP	410 E FLORA ST	139-174-02
35065	\$12,153.73	GARATE, VICTOR	9565 KELLEY DR	078-380-49
35984	\$454.49	GARCIA, LUIS A	9449 CODY WY	072-090-23
36422	\$1,401.13	AHMAD, BILAL	2771 BRISTOL AV	121-320-11
36451	\$3,166.68	BAUTISTA, RAMON & OFELIA	2120 ANNE ST	169-212-01
36659	\$51.36	UNION PACIFIC RAILROAD COMPANY	1004 E LINDSAY ST	151-120-50
37137	\$270.17	KHAN, NISAR	114 ORLEANS CT	079-450-21
37192	\$450.45	SHOREQUE, JOSE & ELVIRA	1735 SUNNYSIDE AV	117-233-07
37195	\$2,054.54	PERRY ETAL, PATRICIA J	2934 KENSINGTON WY	113-240-33
37196	\$429.00	GRAY SR, FRANK M & L	1501 E NINTH ST	169-153-38
37225	\$474.86	TATAM, ROBERT B	308 W FLORA ST	137-170-28
37232	\$1,586.96	TABIN, JUANITA	435 W SEVENTH ST	165-170-12
37239	\$433.29	PAGE, BETTY J ETAL	512 N STOCKTON ST	135-442-14
37256	\$433.29	GRAY SR, FRANK M & L	2323 PHELPS ST	169-152-05
37344	\$450.45	LU, HIEU	5466 CARRINGTON CI	104-070-26
37575	\$729.83	BAKER, DORIS JEAN	709 E FIFTH ST	167-200-05
37678	\$8,975.00	TERRY, MCCLELLAN & GLORIA	1764 HARBOR ST	145-100-09
37770	\$1,903.63	STEWART, JACQUELINE D	703 E FIFTH ST	167-200-02
37889	\$746.25	MARTINEZ, DOMINGO & J B	2432 FINLAND AV	153-270-04
37900	\$602.61	PALACIO, TONY F	5545 S EL DORADO ST	193-020-13
38266	\$48.96	KHAN, MOHAMMAD AKRAM	1536 S AURORA ST	167-184-13
38601	\$2,718.88	MUNOZ, HERBEY	603 E ESSEX ST	115-241-18
38671	\$314.37	EMERSON TR, MARK A & RENEE K	919 SEARCHLIGHT AV	155-390-32
38747	\$3,243.70	FREU, HANNA AND EVELYN	1202 N HUNTER ST	139-030-21
38870	\$705.76	HELP U BUILD CONSTRUCTION INC	918 S CALIFORNIA ST	147-240-37
38992	\$11,512.59	SHIBATA, KANA	143 W ACACIA ST	137-130-06
39192	\$1,026.90	CURIEL, SARA A	401 S HUNTER ST	149-064-06
39266	\$1,768.18	LONDON PRODUCE INC	2010 E MINER AV	153-120-02
39295	\$1,316.25	SAMPORNA TR, PAULINE	1816 S EL DORADO ST	167-041-12
39543	\$50.40	PACHECO, AGRIPINA F	914 N WILSON WY	141-030-03
39567	\$2,120.22	ROCA, JESSE L & JUANITA R	9515 CODY WY	072-090-27
39850	\$433.29	AUBRY ETAL, ANN	2015 COMSTOCK DR	072-090-07
39863	\$567.50	ZACHARIAH, CHEMANOOR V & B A	7916 MONTGOMERY AV	082-240-10
39867	\$702.50	ROJAS, FELIPE L & NORMA	116 W THIRD ST	165-073-08
39915	\$1,261.91	SPENCER ETAL, MARY	2340 S HARRISON ST	165-183-15
40246	\$478.57	SANCHEZ, RUTH J	1453 JOSEPHINE ST	163-250-05
40271	\$11,688.05	TEMPLE, DOROTHY JEAN	1675 E SIXTH ST	169-201-01
40529	\$1,423.75	VASQUEZ, HECTOR	1544 E HARDING WY	117-310-05
40691	\$462.78	NOELS ETAL, ELVIN W	31 MOSSWOOD AV	165-310-14
41050	\$679.94	CAPURRO, JOHN & PETRA	1919 W SONORA ST	145-070-02
41308	\$283.59	CLEMENETE, JULIO C & OFELIA R	6027 KERMIT LN	081-322-11
41782	\$2,015.30	DANIEL, JOEANN	1618 E SEVENTH ST	169-211-05
41786	\$1,866.50	JONES, CARMEN E	3343 ZAMORA WY	177-223-08
42037	\$317.20	LEUNG, LO	527 N YOSEMITE ST	135-270-26
42038	\$458.70	LOPEZ, RAUL M & CELIA	706 W OAK ST	135-444-06
42055	\$1,761.29	SAMPORNA TR, PAULINE	1802 S EL DORADO ST	167-041-01

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
42098	\$1,176.17	WEBER IV ETAL, CHARLES	1 *UNASSIGNED	104-120-31
42159	\$2,583.05	BILLS, TIMOTHY D & DIANE M	3164 BIXBY WY	080-050-16
42326	\$2,593.90	CAPURRO ETAL, JOHN C & PETRA	1320 E ACACIA ST	151-050-20
42481	\$831.36	SOLACHE, CRISTINA	3356 DURANGO WY	177-221-14
42617	\$64.82	GATES, TYRIOUS	3422 ANNE ST	177-250-19
42715	\$3,395.72	AHMAD, KHAWAJA S	7928 GRENOBLE WY	090-280-23
42805	\$6,953.45	DOUGLAS ETAL, W E	119 VISALIA CT	145-100-04
43285	\$6,303.06	ALEXANDER ESTATE, DOROTHY	1035 N COMMERCE ST	137-130-12
43421	\$148.91	CAPURRO, JOHN & PETRA	502 DUNCAN AV	081-334-16
43483	\$10,721.33	COWINGS ETAL, VERDELL	2084 E WEBER AV	153-112-10
43762	\$1,420.90	FEBRES ETAL, LAURA	935 N MADISON ST	137-140-26
43860	\$6,695.92	MARMOLEJO, PEDRO & MARIA	3203 BELLEVIEW AV	177-180-27
44268	\$1,935.31	CAPURRO, PETRA	2325 E TAYLOR ST	155-380-17
44434	\$592.84	JORDAN, JAKE & MARGIE	810 E FOURTH ST	167-200-25
44436	\$73.96	GUZMAN ETAL, ANGELO D	2161 E HAZELTON AV	155-270-29
44850	\$25.67	ICHIE & 2 SISTERS LLC	3320 S AIRPORT WY	177-153-52
45045	\$3,951.49	THOMPSON TR, A ANNE	1642 E NINTH ST	169-222-11
45270	\$7,012.27	STANLEY, ANTHONY & ROSALIND	3267 ANNE ST	177-190-21
45436	\$777.93	MACK ETAL, BRENDA L	642 E NINTH ST	167-240-48
45437	\$777.93	MACK ETAL, BRENDA L	640 E NINTH ST	167-240-49
45535	\$1,954.93	GARCIA, ROSA M	34 S SAN JOAQUIN ST	149-140-23
46090	\$732.50	HOLT, ROBERT H & DARLENE A	3232 E ANDERSON ST	157-110-32
46610	\$160.93	LAKSHMANAN, NAGARAJAN	5379 RIDGEVIEW CI	066-240-26
46617	\$14,205.98	WONG, KEVIN PEIK	1233 E WEBER AV	151-160-49
46839	\$57.69	SCHOONOVER, HARVEY JACKSON	3136 E MAIN ST	157-104-03
46889	\$6,228.75	CONCEPCION, CHONG CHA	9544 KELLEY DR	078-380-72
47165	\$9,863.33	MORANDA, WILLIAM & S R	542 E ANDERSON ST	147-280-05
47271	\$998.79	BENNITT, CHRISTOPHER	517 CHANNEL ST	139-250-14
47374	\$4,287.50	CAPURRO ETAL, JOHN & PETRA	527 DAVID AV	157-090-25
47412	\$320.25	MULHOLLAND TR, DANIEL	334 N AMERICAN ST	139-310-22
47633	\$4,785.17	GARCIA ETAL, DAVID	811 DUNDEE WY	079-460-02
47651	\$2,111.83	BENNITT, CHRISTOPHER	133 S CALIFORNIA ST	149-130-10
47662	\$2,775.00	GUERRERO, ALBERTO	1422 E SONORA ST	151-276-02
47688	\$3,460.50	CAPURRO, JOHN & PETRA	1250 N PILGRIM ST	151-022-23
47710	\$774.51	FSK, DOROTHY M	2280 E HAZELTON AV	155-330-10
48786	\$4,039.75	CASE TRS, G D & J R	2018 N WILSON WY	117-140-33
49358	\$127.50	CHI ETAL, LAWRENCE L	2481 E MAIN ST	155-420-02
49417	\$142.43	HERNANDEZ, JOSEPH	1647 S CALIFORNIA ST	167-132-11
49676	\$2,096.92	RODRIGUEZ, PASCUAL & MARIA	2202 SCRIBNER ST	169-224-01
49750	\$2,556.63	LANDRY, ROBERT A & LISA J	2712 TOGNINALI LN	179-330-17
49928	\$18,617.13	YAP, JOHN H & IRENE LAI LOKE	604 E CLAY ST	147-341-01
50018	\$1,241.23	RUIZ, MIGUEL C & M R	610 E ANDERSON ST	147-280-18
50056	\$650.42	TERRY, MCCLELLAN & GLORIA	934 S STANISLAUS ST	147-295-17
50102	\$17,718.70	BREITUNG, RAY C	702 S SAN JOAQUIN ST	147-220-08
50118	\$1,944.89	YOUNG, WILLIAM A & JANICE L	2918 N HUNTER ST	125-270-02
50426	\$2,796.24	BLYTHE, BRUCE	1040 W OAK ST	135-270-18
50623	\$1,571.33	WALKER, LOWANA	2235 S UNION ST	169-080-05
50668	\$468.76	OLIVA, BERNARDINA T	319 W FOURTH ST	165-060-21
50673	\$444.47	HOM TR, HARRY L	223 E JEFFERSON ST	147-201-12
50758	\$1,673.50	DOUGLAS, AUDREY R	2022 SCRIBNER ST	169-204-06
50884	\$26.40	EDINGTON TR, PHILIP	217 E MENDOCINO AV	125-170-27

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
50896	\$2,291.99	RIO INVESTMENTS LLC	828 E PARK ST	139-225-04
50897	\$1,931.54	RIO INVESTMENTS LLC	820 E PARK ST	139-225-03
51017	\$31,329.21	HILL JR, VERNELL	325 S CENTER ST	137-310-11
51027	\$1,878.76	SHAH, SAIYED SEHEED	7643 SANTA INES CT	081-510-03
51049	\$5,575.91	MEDINA, JOSE J	1412 E POPLAR ST	151-075-02
51081	\$17,368.92	WHITE, RALPH LEE	396 HORTON AV	175-260-33
51252	\$513.75	PRATT TR, BRIAN A & TONDA V	2918 RUTLEDGE CT	097-640-06
51470	\$9,759.71	AKHTAR, M JAWAID	1343 E WEBER AV	151-170-44
51590	\$442.65	ANTHONY, STEVE & KAREN	7745 CORAL LN	077-280-08
51697	\$174.30	HAWK, KEITH EDWARD	2929 RUTLEDGE CT	097-640-04
51757	\$345.71	LORENZ TR, MELINDA H	7721 PEPPERTREE DR	077-103-10
51993	\$439.87	ZACHARIAH, CHEMANOOR & B	7112 KELLEY DR	082-380-12
52017	\$699.03	MAH, MIRIAM	2721 TAMARISK AV	077-030-05
52024	\$291.90	WONG, GAIL	7548 KARLSBERG CI	082-330-41
52079	\$699.08	HAMILTON TR, ARTHUR KEITH	6934 ALLEGHENY PL	100-040-12
52379	\$945.54	MOONEY TR, ALLEN & MERLINE	7717 PARK WOODS DR	077-190-20
52445	\$3,626.47	GMAC MORTGAGE CORP	2216 BETTY MAE CT	128-260-17
52461	\$187.00	SANCHEZ ETAL, JOEL	622 E DR MARTIN LUTHER KING JR BL	167-150-51
52499	\$2,654.04	CAL STATE GROWTH FUND	334 S SAN JOAQUIN ST	149-091-13
52541	\$5,176.52	BERMUDEZ, DANNY BOY I & LILIAN	1251 LLOYD THAYER CI	164-180-33
52657	\$445.43	GARCIA, RAMON & JACKIE	664 SANTA INES CT	081-510-12
52684	\$629.88	UONG, MARIE	1725 S STOCKTON ST	163-220-27
52706	\$5,416.19	STORZ, JAMIE WILLIAM	1326 ROYAL OAKS DR	072-220-32
52774	\$9,824.69	HOLLOWAY ETAL, ARNOLD	2421 SOMERSET DR	171-310-41
52950	\$308.05	ZAMORA, JOSE A M & MIRNA	3217 WARMKE LN	164-140-53
52968	\$541.35	ANAYA, JORGE	7305 N EL DORADO ST	081-100-08
52974	\$2,723.05	TORRES, JANIE S	1527 S AURORA ST	167-182-12
53126	\$135.16	AFZAL, SHAIR	352 S EL DORADO ST	149-063-12
53130	\$3,172.05	WEBSTER, ANNETTE B	1381 LLOYD THAYER CI	164-160-03
53169	\$766.34	ARAGON, JUAN & ROSALBA	6520 KERMIT LN	081-234-23
53171	\$2,437.95	WETZIG, LISA I	1309 WILSHIRE AV	133-170-22
53460	\$180.52	CORTEZ, GONZALO & LILLY	5530 TREE SWALLOW CT	108-080-07
53875	\$340.85	BECKER, JOHN	6024 BREA AV	081-345-03
53895	\$2,267.15	PEREZ, BENJAMIN & MARIA	708 N PILGRIM ST	151-072-14
53915	\$1,282.85	JARAMILLO, JOHN	1214 S GRANT ST	147-344-09
54127	\$3,207.76	MAH, STEPHEN S & LESLIE ALLEN	2627 BUNKER HILL DR	082-160-34
54154	\$625.00	BRAZZEL, STANLEY J & DEBORAH L	210 E ELLIS ST	125-200-34
54240	\$9,170.70	MALDONADO EST, AMPARO	2027 E HAZELTON AV	155-260-31
54256	\$7,903.95	WILLIAMS, ALFRED D & M M	2186 MARSH ST	155-270-04
54589	\$280.78	THOMPSON TR, A ANNE	2732 GRIZZLY HOLLOW WY	112-130-01
54701	\$1,608.80	BRAGATO TR, MARY JANE	3120 E FARMINGTON RD	173-060-31
54746	\$197.60	WOODS TR, DAVE & BEHNOOSH	3677 HIDDEN BROOK DR	116-090-27
54804	\$197.60	OLGUIN ESQUIVEL, CHRISTINA	4504 ROMANO DR	110-140-13
54940	\$1,447.03	CALLIANCE REALTY FUND LLC	528 N VAN BUREN ST	137-202-04
54994	\$1,181.32	CHRISTIAN, RUSSELL	722 SYLVAN CT	167-240-46
55028	\$174.30	LAM, SEE YAN	3518 W BENJAMIN HOLT DR	100-200-25
55114	\$172.64	ALI, ABDUL HAROON	3702 W BENJAMIN HOLT DR	098-230-19
55385	\$758.65	ORTEGA, JOEL & LETICIA	6191 GETTYSBURG PL	097-462-16
55562	\$7,030.31	LOMELI TR, DORIS Y	1956 S CALIFORNIA ST	167-114-15
55653	\$1,366.45	JOHNSON JR ETAL, MICHAEL D	2162 E WASHINGTON ST	153-104-34
55880	\$125.24	MONTES TR, JOSEPH & BRENDA	646 N SUTTER ST	139-163-01

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
55899	\$606.16	MARIN, JOSE	712 N COMMERCE ST	137-180-33
56002	\$141.80	VALENZUELA, MARTHA SHARON	3274 ANGEL DR	078-420-49
56170	\$18,085.54	BAKER, GEORGE	802 S STANISLAUS ST	147-294-12
56232	\$2,178.25	YANOWITZ, MASON & MARINELA V	14 E WILLOW ST	139-020-57
56303	\$20.71	APARICIO, ELSA	4132 N PERSHING AV	110-204-30
56527	\$8,309.93	CHAVEZ, ISIDRO OLGEN	833 N HARRISON ST	137-161-21
56553	\$60.48	GALVEZ, JANE M	1027 W FLORA ST	135-411-11
56835	\$5,358.29	COVELLO TR, DAVID A	1825 FIELD AV	133-390-12
56846	\$565.08	CORSIGLIA TR, LOUIS D	3207 N EL DORADO ST	125-160-09
56959	\$2,122.11	WILLIAMS PARK HOMES LP	1425 S CALIFORNIA ST	167-150-30
57024	\$1,516.01	CAL STATE GROWTH FUND	15 S PILGRIM ST	151-204-08
57178	\$6,647.69	YARAK, TOM	1645 MICHAEL AV	177-190-02
57190	\$48.96	SMITH, DAVID A	1409 E OAK ST	151-095-12
57263	\$6,277.35	ZUNIGA, ALFREDO R & ALMA	1015 S BROADWAY AV	157-160-18
57605	\$190.00	GONZALEZ, MARTA R	125 E PINE ST	125-220-19
57648	\$9,862.78	BELL ETAL, THOMAS	250 W SIXTH ST	165-130-26
57797	\$333.70	CAL STATE GROWTH FUND	119 E SONORA ST	149-063-10
57914	\$1,567.43	PMAC INVESTMENTS LLC	748 N HUNTER ST	139-056-01
58318	\$3,732.05	TATE ETAL, SALLIE M	2454 E EIGHTH ST	171-272-09
58409	\$199.50	EDWARD A BENT FAMILY LP	4973 MOSS CREEK CI	116-210-07
60707	\$1,234.32	ZAVAZA, RUBEN	2303 HACKBERRY ST	141-141-09
60811	\$30,904.53	FLORES, YOLANDA L	2418 S UNION ST	169-100-05
60840	\$456.62	WILLIAMS II, JOHN C	2265 PERALTA AV	167-240-17
60874	\$1,267.65	SERRANO, HECTOR M & SONIA	1120 E TENTH ST	169-100-06
61147	\$433.29	ESCALANTE, DENNIS J & SANDRA M	1000 N SAN JOAQUIN ST	139-180-12
61193	\$2,167.44	SKIFF, ROBERT STEPHEN	125 W ELM ST	127-060-32
61304	\$3,326.16	TAVAKE, TAMI	133 W MAGNOLIA ST	137-122-11
61313	\$308.05	FORD TR, LARRY & ANTIONETTE	5948 GETTYSBURG PL	108-120-14
61336	\$2,034.55	MANN, ROBERT L	1067 MIDDLEFIELD AV	113-082-10
61452	\$1,656.88	MCCLOSKEY, STEVENS A & JANICE	1639 WAGNER HEIGHTS RD	072-130-36
61839	\$49.92	GIBLIN, MATTHEW R & ELIZABETH	8616 TENAYA CT	126-020-28
61846	\$49.92	IRONTEETH JR, LYNDEN & HODA M	2917 BRIDGE CROSS CT	128-300-26
62170	\$52.32	BOHACEK, SARA	2411 CRESTMORE CI	164-340-01
62177	\$381.69	LEGACY HOMES LLC	1941 S SAN JOAQUIN ST	167-044-09
62184	\$258.38	NGUYEN, TAY	2169 DEL PLAYA CT	171-330-65
62207	\$48.48	RUGNAO, EFREN	9513 SCARBORO PL	078-390-11
62220	\$80.36	MULHOLLAND TR, DANIEL	1600 SUNNYSIDE AV	117-234-21
62366	\$3,707.08	DE LA CRUZ, JUAN M	6819 BUTLER CT	100-120-49
62368	\$64.39	WILSON WAY REAL ESTATE LLC	438 N WILSON WY	153-020-01
62405	\$2,796.95	AYSON SR, SALVADOR S	1802 CHAPARRAL WY	072-050-43
62469	\$51.36	RIOS, JOSE & EVA N	8333 LORRAINE AV	090-520-14
62667	\$43.30	STITT, WANDA J	2530 GALLEY WY	166-420-07
62862	\$4,168.35	CELONES, FELICISIMA A	2306 HOLLYWOOD DR	090-190-25
62983	\$50.40	CONCEPTS WEST CONSTRUCTION LLC	510 E BIANCHI RD	104-330-02
63031	\$6,197.78	KHAN, MOHAMMEDIN M & C	1591 CARPENTER RD	177-350-03
63033	\$4,801.04	CELONES, FELICISIMA A	2314 HOLLYWOOD DR	090-190-26
63234	\$3,172.71	CELONES, FELICISIMA A	8614 LEDGEWOOD AV	090-190-24
63611	\$9,189.80	WOOTEN, KEISHA	3503 HORNER AV	157-183-18
63873	\$203.30	MACHADO, JOE	6810 HERNDON PL	100-110-35
63876	\$2,155.29	COREY, LOMA L	2825 W ROSE ST	133-042-08
63917	\$4,717.20	DEL VALLE CAPITAL CORPORATION	2910 S AIRPORT WY	177-170-17

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
63921	\$4,434.47	GUZMAN EST, JOSE B	927 S SIERRA NEVADA ST	151-333-09
63972	\$3,820.57	CANINO JR, FEDERICO B	2405 SOMERSET DR	171-310-43
63977	\$135.00	THOMPSON EST, PAUL F & ANN	526 W MORADA LN	079-051-01
64461	\$429.00	BUENROSTRO, CESAR V	1020 QUEEN AV	133-113-08
64517	\$1,008.97	QUINONES, GEORGE	1907 E SONORA ST	155-210-32
64518	\$9,296.19	TERRY, MCCLELLAN & GLORIA	919 S STANISLAUS ST	147-293-07
64534	\$2,986.01	CAL STATE GROWTH FUND	1246 E WEBER AV	151-205-05
64609	\$569.55	UONG, ANTHONY T & HOP T	2006 S PILGRIM ST	169-075-02
64610	\$2,884.23	ALI, SERWAT	215 MOSSWOOD AV	165-304-06
64615	\$509.42	UONG, ANTHONY T & HOP T	2006 S PILGRIM ST	169-075-01
64705	\$303.02	SPI STOCKTON HOLDINGS LLC	5408 AUDREY DR	102-080-64
64713	\$1,727.47	DEUTSCHE BANK NATL TRUST CO TR	1638 S ARGONAUT ST	163-220-44
64714	\$1,180.47	MAR PARTNERS 1	105 W PARK ST	137-180-40
64758	\$9,763.83	MALDONADO ETAL, JONATAN	2342 ALMA AV	155-360-21
65459	\$643.35	BIANCHETTI, ELISHA M	408 E WYANDOTTE ST	127-140-02
65519	\$3,864.84	CORTEZ, DENNIS	9018 CARDIFF PL	090-170-22
65522	\$78.06	MULHOLLAND TR, DANIEL	8338 CHERBOURG WY	090-240-11
65554	\$7,752.47	HABEL, JACK B & L M	4227 N EL DORADO ST	115-111-17
65583	\$5,696.24	REYES, RAMON & MARIA V	550 E FIRST ST	167-143-06
65593	\$3,407.55	ESTRADA, MARIA TERESA	620 E FOURTH ST	167-115-17
65599	\$1,974.62	BOYENGA, CHARLES R & ANNETTE C	335 E PARK ST	139-172-08
65689	\$2,018.10	LEYBA, ANTHONY	9119 FITZPATRICK CI	088-270-20
65711	\$40.33	CABRERA, CARLOS & HILDA	2441 GALLEY WY	166-420-74
65772	\$14,544.13	AMERICAN FRIENDS OF BOYS TOWN	969 WATERLOO RD	117-350-04
66083	\$627.50	PASCHAL, MARK	1822 LUCERNE AV	133-440-27
66104	\$2,645.43	PALMA, MARCO TULLIO	8453 CAYUGA DR	088-120-45
66133	\$5,132.45	DHALIWAL, UPKAR S	1227 CHANNEL ST	151-160-34
66584	\$820.57	LEGACY HOMES LLC	735 SAN MIGUEL AV	079-152-23
66630	\$721.25	SANCHEZ, REBECCA C	2461 E MINER AV	153-270-35
66636	\$7,152.37	RODRIGUEZ, RUBEN	737 N MONROE ST	137-170-29
66700	\$702.95	COLE, PENNY R	920 S STANISLAUS ST	147-295-19
66725	\$72.07	PALMA, LUIS	2258 E SWAIN RD	094-360-54
66820	\$51.36	GONG-PRIOR TR, CHANGNING	2011 PAWNEE WY	072-080-13
66894	\$5,371.16	SMOTHERS ETAL, LEMMIE	2119 S UNION ST	169-072-05
66909	\$32.41	WATSON, PINK & A	1110 E TENTH ST	169-100-53
66932	\$17,607.10	MONBERG, EDMUND	1444 TILLIE LEWIS DR	163-350-03
66951	\$48.48	CASTRO, PIO RAOUL	9485 TUSCANY CI	090-550-33
66966	\$738.97	NEELY, GAROLD L	2845 MONTE DIABLO AV	133-044-15
67428	\$48.48	SUPNET, JONNIE & MARCELA E	2259 CHAPEL HILL CI	078-210-05
67540	\$668.25	SERRANO, IRENE	9146 DON BORIGA WY	079-364-03
67658	\$1,254.34	JORDAN ESTATE, MARGIE	115 FRESNO AV	145-100-16
67660	\$590.28	BLOCK, RONALD M & MARI T	1016 FRIAR ST	072-260-14
67672	\$618.81	SATANA, PEDRO L & LUCILLE G	2214 GEORGIA AV	163-113-33
67804	\$868.01	CHHAY, FA CHEAN	8315 DON AV	082-150-48
67811	\$570.90	NARANJO, OCTAVIO O	9538 KNIGHT LN	072-260-45
67856	\$8,961.31	SAVOY SR, FRANKLIN E & MARSHA	1118 ROYAL OAKS DR	072-280-40
67865	\$60.96	DOMINGUEZ, HENRY M & PRISCILLA	10023 REFLECTION LN	066-220-49
68002	\$1,788.67	MADAVE, HANS G & B D	1653 MICHAEL AV	177-190-01
68053	\$1,574.25	REYES, RAMON J & MARIA V	1574 JULIAN ST	169-155-19
68066	\$8,789.98	MULHOLLAND TR, DAN	803 W LEVER BL	163-113-01
68079	\$72.80	PARKER ETAL, CAROLYN ADORTHA	1136 E NINTH ST	169-090-18

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
68215	\$3,298.82	UNITED CHARTER LLC	1881 E MARKET ST	153-040-03
68241	\$3,061.16	NGUYEN, HUNG	10725 TANK HOUSE DR	070-540-44
68350	\$4,839.17	UNITED CHARTER LLC	1881 E MARKET ST	153-090-58
68494	\$1,310.98	KROEUNG, REUT	3835 RED OAK LN	117-410-30
68520	\$8,598.61	TIBBETS, SHERYL	1621 S AURORA ST	167-193-04
68650	\$340.10	MULHOLLAND TR, DANIEL	622 E ANDERSON ST	147-280-21
68679	\$72.08	GARCIA, MIGUEL ANGEL & MARIA	8201 SUSSEX WY	082-160-24
68683	\$63.84	KHIEU, KUMPIRA PEOU	9419 SQUIRE LN	072-280-23
68691	\$72.25	CROCKETT, ARIE C	1717 VENICE CI	166-310-12
68693	\$136.25	SMITH ETAL, EVA R	2525 SOMERSET DR	171-310-37
68697	\$1,472.18	HERRERA ETAL, MIGUEL	1275 WATERLOO RD	117-235-03
68741	\$8,232.99	MEYER, CLARA ANN	157 BERNICE AV	079-300-01
68743	\$2,145.00	UONG, ANTHONY & HOP T	1508 BISHOP ST	117-150-12
68746	\$573.66	CASAS, ARIEL	2658 BURLINGTON PL	080-130-26
68747	\$470.11	FONG TR, JOE O & MAE G	609 BURNHAM CT	104-200-20
68790	\$21.29	ARCE, AUGUSTINE R & R	1831 S CALIFORNIA ST	167-111-06
71968	\$27.51	GARDEA, RAMON J & TAMARA LYN	1267 CARLTON AV	133-240-34
71983	\$76.80	PRIETO, JOHN O	4437 DENBY LN	104-280-11
71997	\$190.00	DHATT, GURPREET	1648 N EL DORADO ST	127-080-01
72130	\$320.25	GIACOMA, CARMELLA MARY	1640 E HAZELTON AV	155-060-17
72133	\$146.25	HICKERSON, JOYCE M	1209 E HARDING WY	117-185-04
72147	\$53.89	BARAJAS TR, PAULA	1010 KATE LINDE CI	164-300-56
72294	\$6,154.77	SOM, CHANDRA	9534 PALAZZO DR	124-160-24
72378	\$82.90	LE, VI THANH	2750 PLAYA DEL SOL AV	177-390-62
72407	\$12,671.54	GONZALES, RACHEL	820 N SAN JOAQUIN ST	139-171-10
72448	\$71.66	BADYAL, ONKAR & RAJPREET	1513 ARTESE LN	177-390-04
72931	\$9,299.43	RIPOYLA, DANIEL M & LOURDES	834 W LEVER BL	163-111-12
72936	\$27.25	LEWIS, AARON	125 E MENDOCINO AV	125-180-26
72945	\$247.29	SPRING WHEEL LLC	1028 E NINTH ST	169-090-02
73059	\$441.37	LEE ETAL, STANLEY	2314 SCRIBNER ST	169-224-09
73190	\$32.21	MULHOLLAND TR, DANIEL	1243 SUNNYSIDE AV	117-290-15
73194	\$520.66	UONG, ANTHONY & HOP T	636 N AIRPORT WY	151-093-02
73247	\$141.25	HERNANDEZ, MARIA DE LOS	3125 N CALIFORNIA ST	125-310-28
73254	\$65.28	PHON, SAVUN	2766 FLEMONS AV	171-390-29
73786	\$88,317.23	HAFIZ, PASSEFUN	616 E ANDERSON ST	147-280-20
73792	\$715.00	MAGDALENO, JOSE M & CATALINA G	1144 E LAFAYETTE ST	151-260-08
73823	\$437.58	THOMAS, JOSHUA	1679 E SIXTH ST	169-201-02
73870	\$535.58	GARCIA TR, RAFAELA R	428 S SHASTA AV	157-090-43
74068	\$860.75	ZAVAZA, RUBEN	2041 E HAZELTON AV	155-260-28
74076	\$4,805.50	SANCHEZ, JAVIER C	47 HOWARD ST	165-080-34
74103	\$527.50	HAWKINS EST, NANCY D	839 MORADA A CT	079-030-03
74166	\$305.00	SANCHEZ ETAL, JOEL	620 E DR MARTIN LUTHER KING JR BL	167-150-50
74180	\$267.42	VALDERRAMA ETAL, PURIFICACION	103 W SIXTH ST	165-141-11
74183	\$6,113.17	RAMOS ETAL, HECTOR M & NANCY I	2124 S CALIFORNIA ST	167-096-07
74184	\$6,108.56	CAMPUZANO, HECTOR D & CARMEN	2134 S CALIFORNIA ST	167-097-08
74192	\$137.50	TORRES TOVAR, ROSAMARIA	1335 N CENTER ST	137-070-35
74201	\$4,396.58	LO, CHIA X	2709 DOGWOOD CT	090-520-58
74366	\$2,187.50	1245 MINER PROPERTIES LLC	1248 E MINER AV	151-160-29
74370	\$3,529.22	SMITH TR ETAL, CAROL	114 W PARK ST	137-190-14
74486	\$383.96	MACHADO TR, YVONNE C	1112 S EL DORADO ST	147-190-17
74487	\$6,156.23	MA, ZHONG WEI	1120 S EL DORADO ST	147-190-37

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
74494	\$633.05	PENSCO TRUST CO CUST	825 N HARRISON ST	137-161-08
74517	\$5,359.61	WYRICK, AARON & CAMBRIA D	9229 CHERBOURG WY	090-080-31
74612	\$3,259.54	MENDOZA, ANJEL	1425 E MAIN ST	151-210-22
74617	\$2,048.79	ROMERO, JOSE & ELVIA	1236 E OAK ST	151-092-18
74629	\$10,606.43	FLAUTA, NEIL S	1688 BONAIRE CI	096-210-01
74807	\$214.64	LEGACY HOMES LLC	820 N BAKER ST	135-423-14
74811	\$5,914.80	CASIM, JOELIZAR	424 PARDEE LN	102-280-19
74862	\$735.16	TORRES TR, MARIA CARMEN	9 S AIRPORT WY	151-206-04
74874	\$145.66	MAGANA, ERNEST & KATHY	342 N LOCUST ST	153-070-13
74911	\$27.25	STOCKTON REO LP	2125 FERVALE DR	077-172-12
74923	\$20.43	BANK OF NEW YORK MELLON TR	1742 FONTANELLA WY	117-430-57
74974	\$94.67	KHAN, SAEED I	1421 N HARRISON ST	137-091-08
75036	\$586.31	KHAN, NADEEN	433 S PILGRIM ST	151-260-27
75038	\$1,577.89	ZAMORANO ETAL, MARIA	824 S AMERICAN ST	147-292-11
75177	\$73.51	LACSINA ETAL, ROSE R	5248 AGAPANTHUS CT	128-150-11
75187	\$8,855.43	FUJISHIGE, DAVID T	127 E CLAY ST	147-160-19
75188	\$9,524.81	CORONADO, RAUL	901 S COMMERCE ST	147-106-04
75192	\$2,544.98	POSADA LF EST, MARY	2320 E PARK ST	141-232-01
75211	\$21.65	STOCKTON PROPERTIES I LLC	821 CHANNEL ST	139-300-10
75245	\$1,739.54	BUDDHIST ASSN OF ASIA	640 N CENTER ST	139-060-01
75275	\$715.00	MORFFET, ALFRED & AISHA	802 N PILGRIM ST	151-071-13
75295	\$143.04	GONZALEZ, JUAN C	415 S GRANT ST	149-264-07
75527	\$72.79	AGUILAR, ENRIQUE & ANGELICA	2493 ALMADEN CT	163-550-29
75595	\$4,856.60	LEE, ROBERT E & L M	2263 SEGARINI WY	075-260-05
75597	\$146.07	MEDINA, MANUEL	530 S SUTTER ST	149-083-14
75775	\$643.79	PEDREGOSA, GEORGE G & SUSAN A	507 W CLAY ST	147-073-10
75844	\$437.58	ESPIRITU, JONTUE	304 E PEARL AV	081-334-07
75883	\$2,792.00	PEDROZA, CHRISTIAN	2718 LOUIS CT	133-046-04
75916	\$2,038.72	SANTINI, LEONARD	1607 E WALNUT ST	117-223-11
75926	\$2,977.00	AHMAD, RAYHANA	1238 S PILGRIM ST	151-350-23
75927	\$508.50	DE JIMENEZ, MARIA	1030 E SEVENTH ST	169-072-02
75992	\$712.90	JPMORGAN CHASE BANK	7036 BRIDGEPORT CI	097-560-46
76056	\$1,456.29	PEREZ, JOSEPH ANTHONY	4471 LA CRESTA WY	104-300-43
76068	\$1,486.65	NGUYEN, TAY	231 E WILLOW ST	139-020-22
76124	\$5,970.31	PFLUM, DAVID	2520 BELAIR ST	171-134-16
76229	\$2,158.77	DHAMI, BIKRAM	1744 KEMP CT	173-470-25
76233	\$157.30	SOMERA, GILBERT D & SARA	1272 N AIRPORT WY	151-023-02
76281	\$63.73	TAYLOR, MARTHA	927 S WILSON WY	151-335-06
76345	\$273.04	FERNANDEZ, LUIS & TEREZA	2447 E FREMONT ST	141-236-07
76355	\$129.30	VETTER, ALBERT L	1725 SUNNYSIDE AV	117-233-08
76402	\$690.50	FREDERICK TR, KIMBERLY	838 E ANDERSON ST	147-320-06
76406	\$1,002.49	MORGA, JUAN O & NADINE T	827 E JACKSON ST	147-330-24
76425	\$5,772.05	VELASQUEZ, RAYMUNDO	901 S STANISLAUS ST	147-293-06
76531	\$1,759.75	BARRAGAN, ROBERTO G & MARTHA	2457 E POPLAR ST	141-250-30
76563	\$6,725.80	SAMAYOA, MARIA P	450 E NOBLE ST	125-350-06
76597	\$839.50	IRA SERVICES TRUST COMPANY	425 E MENDOCINO AV	125-310-35
76626	\$274.09	HERNANDEZ, JUAN J & HILDA	1330 S MADISON ST	147-086-07
76699	\$2,193.12	ARMENTA, ROBERTO	15 E MAPLE ST	127-045-03
76703	\$6,139.78	HAFIZ, NISHA	18 N PILGRIM ST	151-205-14
76724	\$2,783.24	CAPURRO, JORGE G & VERONICA	124 W WORTH ST	147-106-03
76783	\$127.50	RUSSELL, KAREN L	6669 EMBARCADERO DR	098-130-10

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
76803	\$1,552.48	TORRES, HENRY REVILLAR	467 W SEVENTH ST	165-170-09
76823	\$64.80	ALVA, ENRIQUE G & MARIA OLVIDO	285 W FOURTH ST	165-060-40
76825	\$2,076.25	PACIFIC COAST KHALSA DIWAN SOC	1957 S GRANT ST	167-200-45
76828	\$26,478.44	132 ELS LLC	132 E LAFAYETTE ST	149-063-02
76831	\$4,253.30	HIDALGO, LOUIS	605 E NINTH ST	167-240-12
76871	\$724.50	GUARDINO TR, DAVID & PATRICIA	525 W FREMONT ST	137-214-11
76873	\$3,681.16	JONES, DUANE M	1201 S HUNTER ST	147-160-13
76994	\$11,450.81	ESTRADA, MARIA T	1814 S AMERICAN ST	167-115-18
77054	\$759.54	JAMALS ENTERPRISES INC	1761 N WILSON WY	117-210-02
77069	\$27.68	LAL REAL ESTATE & DEVELOPMENT	1730 S UNION ST	169-040-04
77097	\$410.11	TORRES, MARTHA E	1856 S SAN JOAQUIN ST	167-045-14
77098	\$150.45	CHANDRA, SANJAY & RAKESH	572 W SEVENTH ST	165-170-51
77111	\$3,458.19	LOMELI TR, DORIS Y	2042 S SAN JOAQUIN ST	167-105-09
77203	\$2,735.43	KHAN, ADIL	1536 S AURORA ST	167-184-13
77290	\$5,467.25	PAK, CHIN SU	3035 FAIRBURY LN	179-360-27
77296	\$12,659.54	SOULSBY, RICHARD L	4948 TANGLEWOOD LN	104-120-22
77299	\$2,836.94	CAPURRO, JOHN & PETRA	1743 S AMERICAN ST	167-123-08
77301	\$2,003.87	ZACHARIAH, CHEMANOOR & BE	1737 S AURORA ST	167-194-08
77304	\$1,743.32	FLORES, NICK H & INEZ H	725 E FIFTH ST	167-200-14
77321	\$1,125.94	JUAREZ, ROBERTO & VIRGINIA	350 E EIGHTH ST	167-081-03
77331	\$51.36	PRIOR, CHANGNING	1414 E PARK ST	151-095-02
77333	\$3,657.55	US BANK NATIONAL ASSN TR	1603 E WORTH ST	155-090-07
77342	\$729.29	GONZALEZ JR, HERIBERTO	327 TARANSAY CT	079-380-02
77344	\$560.25	LAL REAL ESTATE & DEV LLC	1674 S UNION ST	169-040-22
77359	\$3,479.61	SAM ETAL, POV	24 E ARCADE ST	125-130-31
77363	\$7,082.75	NAZARI, MIKE AZIZ	1940 BRIGHT STAR PL	070-530-02
77405	\$1,091.10	WASHINGTON EST, CORNELIA	2120 S AMERICAN ST	167-220-39
77413	\$10,819.47	REDDITT TR, LELA B	1530 S HUNTER ST	167-026-18
77418	\$727.27	MARTINEZ, LUIS A & K A	3412 ODELL AV	175-130-02
77422	\$27.37	FRANKS TR, HELLYN M	40 W SEVENTH ST	165-154-06
77426	\$3,123.07	VILLALOBOS, JAVIER & TERESA	1821 S AMERICAN ST	167-113-05
77428	\$3,683.65	COPPS, MELISSA J	467 E CHURCHILL ST	115-243-27
77442	\$1,941.14	PAZ, FRANCO & FAVIOLA	436 W EIGHTH ST	165-182-22
77460	\$54.19	GREEN JR, AUBREY	2688 FRESNO AV	163-680-48
77480	\$1,253.86	REYES, GRISELDA	2433 E FLORA ST	141-250-46
77481	\$11,632.64	TAURO, GABRIEL T & CECILIA	2456 S LEVER BL	163-111-06
77484	\$635.54	UNITED CHARTER LLC	1617 E MAIN ST	153-040-09
77486	\$2,481.41	UNITED CHARTER LLC	1912 E WEBER AV	153-090-03
77487	\$2,488.33	UNITED CHARTER LLC	1916 E WEBER AV	153-090-04
77497	\$22.16	LEE, ELLA	2409 STANFIELD DR	078-230-17
77591	\$1,418.79	REYES, RAMON	2065 S EL DORADO ST	165-153-10
77606	\$582.75	GREWAL TR, HARINDER & NIMARTA	610 E OAK ST	139-222-02
77623	\$1,811.95	KHAN, ADIL	1526 S AURORA ST	167-184-07
77632	\$151.27	ZHAO, YINGCHUN & YIN HONG	9425 HICKOCK DR	072-110-21
77642	\$29.53	GALLEGOS, JOE O	8231 ONYX CT	088-160-14
77674	\$594.62	BELTRAN, SOHRAB & MAXILINA D	2114 BARTRAM RUN WY	128-330-18
77675	\$77.75	ROESLER, JORGE M	2215 BARTRAM RUN WY	128-320-45
77679	\$371.48	FIFITA, UNALOTO (LILIANI)	1153 BRICK & TILE CI	164-240-61
77689	\$3,564.33	ALEXANDER EST, DOROTHY	1035 N COMMERCE ST	137-130-12
77734	\$14,361.34	HAMIDAA LLC	3320 PHELPS ST	177-152-30
77747	\$63.65	WILLIAMS TR, GRAYLING M	952 PORTER AV	097-462-35

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
77758	\$2,132.59	FLORES, JUAN M & SALLY	328 E SECOND ST	167-131-04
77760	\$22.38	ANTREA INVESTMENTS & TRADING L	9001 STACEY CT	072-410-20
77781	\$30.18	MANGLONA, JANET	3406 ZACCARIA WY	122-080-03
77808	\$53.56	NISHA HOMES IRA LLC	1020 IRENE ST	163-190-41
77811	\$5,442.02	BANK OF AMERICA	9452 MAMMATH PEAK CI	124-210-38
77917	\$126.25	ATKINSON JR, HAROLD	11 E FLORA ST	139-051-05
77924	\$173.00	VILLARREAL, HECTOR & MARIA	1025 N EDISON ST	135-403-08
77927	\$32.54	AMERICAN USA HOMES LLC	1830 S STOCKTON ST	163-170-03
77928	\$32.54	AMERICAN USA HOMES LLC	1 *UNASSIGNED	163-170-04
77955	\$2,112.37	JENKINS, DAVID & SHANNON	9211 SAN PASQUAL WY	079-051-33
77961	\$316.13	URIAS HERMOSILLO ETAL, PAMELA	2826 S LINCOLN ST	165-290-28
77989	\$64.29	LEGG, BRADFORD T & P	9826 NORTHRIDGE WY	078-070-08
78004	\$4,288.43	LOCKETT, JAMIE R	1110 CLOWES CT	104-160-37
78005	\$24.22	HOWARD, KAY A	612 DU PONT DR	088-234-08
78006	\$2,604.50	GROWTH INC	514 W FIFTH ST	165-091-07
78037	\$7,428.19	ZAPATA, ALAN	813 W LEVER BL	163-113-02
78071	\$4,235.57	OWENS, COART	3641 MOULTRIE DR	098-030-33
78074	\$148.69	JORDAN ESTATE, MARGIE	513 E ANDERSON ST	147-240-32
78087	\$2,532.09	KAUR, SUKHJIT	2014 LATIGO WY	166-350-07
78099	\$35.90	VIANA, OSWALDO	2441 PHELPS ST	169-133-13
78160	\$701.16	CHACON, NOLVIA E	2435 ALMADEN CT	163-550-31
78162	\$140.71	AGUILERA, VICTOR H	19 E ANDERSON ST	147-140-33
78163	\$144.94	JORDAN ESTATE, MARGIE	517 E ANDERSON ST	147-240-31
78171	\$602.44	CASTILLO, SOPHIA M	1927 FLATBOAT ST	166-150-03
78195	\$126.25	HAYWARD CENTER LLC	1031 WATERLOO RD	117-350-01
78201	\$308.05	WALKER, PAT	403 N FILBERT ST	153-270-14
78203	\$24.06	FEDERAL NATL MORTGAGE ASSN	1204 PERRY AV	133-045-05
78210	\$1,325.28	IRA SERVICES TRUST CO	429 E CLAY ST	147-262-11
78219	\$7,230.27	DE LA CRUZ, ASHER & MARIAN M	8402 NEUBOURG DR	090-210-38
78310	\$28.73	STOCKTON SUTTER LLC	2230 N SUTTER ST	125-380-44
78325	\$531.14	VALLERY TR, MERCEDES E	330 S SIERRA NEVADA ST	151-275-14
78341	\$1,388.23	WINDING, JACOB	1119 E EIGHTH ST	169-074-13
78403	\$744.61	SALAZAR, LOIS J	1817 BRADFORD ST	117-242-18
78416	\$24,657.02	HAMIDA LLC	1956 S SUTTER ST	167-112-12
78468	\$3,698.80	WILLIAMS TR, GRAYLING M	2314 NIGHTINGALE AV	171-274-07
78474	\$6,450.46	DING ETAL, FANG PING	6032 FRED RUSSO DR	128-210-16
78556	\$1,056.11	HAMIDAA LLC	845 S SAN JOAQUIN ST	147-211-12
78682	\$1,473.28	TRAN, QUANG X & BACH T	9219 EAGLEPOINT LN	088-053-06
78683	\$3,564.41	SUBLABAN, SAMER	822 N EDISON ST	137-161-16
78686	\$1,512.45	ICO, JOEL & MICHELLE	1879 ERICKSON CI	166-400-42
78706	\$76.50	PRESLEY, DAISY M	445 HOWARD ST	165-092-25
78723	\$3,108.15	KHAN, FAZAL RABBI & NAZIA	2718 S MONROE ST	165-305-15
78726	\$9,454.02	MACKAY, MELVIN	2717 CERRUTI ST	177-400-27
78729	\$764.71	JUACHE, RUBEN ANDRADE	35 W FOURTH ST	165-075-17
78765	\$143.79	VIGNOLI, MAXIMILLIANO R	8827 RAVENWOOD DR	072-370-16
78772	\$56.61	PERKINS SR TR, RONALD D	520 SKYE A CT	079-243-16
78795	\$38.53	REYES, MARIA ELENA	1064 WATERLOO RD	141-050-39
78836	\$1,536.01	TAFOLLA, MIGUELA	2651 S LINCOLN ST	165-280-21
78877	\$2,781.79	CYRUS TR, ABRAHAM	16 E HARDING WY	139-020-01
78883	\$751.80	ROCHA, JORGE R & PATRICIA	924 N PILGRIM ST	151-050-16
78888	\$826.45	ROYAL EQUITY GROUP LLC	2486 E WASHINGTON ST	153-220-37

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
78889	\$4,556.51	ALEXANDER, DENNIS & KOREE	2903 WAUDMAN AV	080-430-77
78946	\$1,412.57	STOLTZ, JARED & SAVITRI	9617 ENCHANTMENT LN	072-250-11
78952	\$1,335.49	GIOUZELIS, TED & MARIE	2430 E MAIN ST	155-410-09
78958	\$7,626.54	KNAEBEL, ROSANNA M	4129 SEASHORE DR	179-510-46
78991	\$4,390.57	HILLIARD JR, JACKIE C & JILL O	8818 SANTA MARIA WY	079-064-06
79003	\$270.00	PARMAR, NARESHKUMAR R	935 S COMMERCE ST	147-106-06
79051	\$380.23	SINGH, BALJINDER & SATINDERJIT	2115 ENGLAND CT	166-170-53
79059	\$672.59	TORRES, ALFREDO B & TERISITA M	3002 HEBRON LN	179-380-51
79055	\$1,703.98	PACIFIC PROFESSIONAL	146 W WEBER AV	137-280-11
79106	\$1,062.61	MENDEZ, GILBERT & REBECCA	2017 LUCERNE AV	133-300-59
79107	\$720.43	CERVANTES, SAMUEL D	6809 HEMET AV	081-223-10
79117	\$1,534.09	IMPERIAL CAPITAL BANK	920 E MARKET ST	151-220-02
79121	\$4,496.52	HERNANDEZ, CARLOS M	2756 OLSON ST	173-470-22
79124	\$27.78	FEDERAL NATIONAL MORTGAGE	453 PICKWOOD LN	104-120-21
79133	\$1,490.96	CABALLENO, MICAELA	545 S STANISLAUS ST	149-270-20
79148	\$96,927.82	STONECREST INCOME	734 E SWAIN RD	081-430-06
79162	\$1,282.86	NEAL, PATRICIA M	1141 CHANNEL ST	151-160-15
79163	\$890.79	COTRARO, CATHERINE	332 JANIE CT	079-420-06
79168	\$2,149.29	LEGACY HOMES LLC	2119 S SACRAMENTO ST	169-250-12
79172	\$1,206.01	RHYMES, EVALINA	361 KOLHER ST	165-095-22
79196	\$1,070.97	AHMAD, NASIR	451 W SIXTH ST	165-111-05
79255	\$467.61	ZACHARIAH, CHEMANOOR U	1227 HIAWATHA AV	117-235-09
79256	\$3,628.33	RAMSEY, REX & VICKIE	840 N PERSHING AV	135-230-02
79288	\$2,086.24	TRAN, QUI	836 CHANNEL ST	139-280-05
79289	\$1,357.74	TRAN, QUI	836 CHANNEL ST	139-280-04
79314	\$1,787.75	MARTINEZ ETAL, CELIA	2498 E LAFAYETTE ST	153-210-13
79321	\$1,717.25	PETER TR, EDWARD & SHALINI	3319 PHELPS ST	177-153-03
79326	\$11,427.31	KEAGY, BRUCE & KELLEY	408 E WALNUT ST	127-150-02
79328	\$125.24	KOHANBASH CENTURY PLAZA LLC	1108 WATERLOO RD	141-150-01
79397	\$8,763.16	YU, HONGLI	227 E ROSE ST	139-030-23
79421	\$2,623.42	WILLIAMS TR, GRAYLING M	1518 JULIAN ST	169-155-05
79424	\$332.45	HARRISON ETAL, BARBARA L	1741 MILTON ST	155-090-22
79429	\$603.86	FRENCH, DAVID C & D M	914 N CENTER ST	139-040-43
79437	\$3,605.58	SMITH, STEVEN M & GOLDIE M	7627 RICHLAND WY	082-290-35
79438	\$207.10	TRAN, THUY	5627 TAM O SHANTER DR	104-050-28
79510	\$627.00	CV MANAGEMENT PROPERTIES LLC	1142 N SUTTER ST	139-194-01
79531	\$38.75	ESPINOZA, JORGE B	1021 W OAK ST	135-430-22
79532	\$136.25	MCPHEE, CYNTHIA	1865 S AMERICAN ST	167-113-09
79536	\$4,597.25	ALEMAYEHU, KEDEST	2657 FLEMONS AV	171-310-19
79581	\$867.64	TORRES MEDEIROS, ANGELA	6120 GREENFIELD LN	081-490-10
79607	\$467.61	AUSTIN, DONALD G & FROSTY	1023 N PILGRIM ST	151-041-11
79613	\$26.01	SURRENDER PROPERTIES LLC	101 N WILSON WY	151-170-32
79646	\$568.61	BENNETT, CHRISTOPHER J	1825 PACIFIC AV	137-020-42
79650	\$5,376.23	CABANES, MANUEL P & Z D	1121 E SEVENTH ST	169-073-10
79651	\$2,467.05	FALLS, JENNIFER ELAINE	349 N SIERRA NEVADA ST	151-130-36
79707	\$467.61	STEBBINS, MARK L	1701 E EIGHTH ST	169-213-08
79714	\$135.38	ROIC CALIFORNIA LLC	4011 E MORADA LN	124-290-18
79716	\$6,703.93	WILLIAMS, KIRK	9403 PARRISH LN	090-100-08
79719	\$670.28	LEPE, ALMA	244 SEGOVIA LN	081-030-29
79725	\$2,258.36	WESTLANE PROPERTIES LLC	1311 E HAMMER LN	088-180-11
79730	\$154.93	SINGH ETAL, KUSHMA	240 W OAK ST	137-204-02

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
79734	\$133.80	KHAN, SAFDAR	817 E FOURTH ST	167-194-12
79741	\$832.44	RANCHHOD, H	1618 S AURORA ST	167-195-04
79758	\$2,406.60	ESPINDOLA, JOSE & MARIA T	1569 W HARDING WY	135-020-37
79759	\$601.36	RUBINGER, KENNETH L & KAREN L	2004 E HARDING WY	117-235-01
79770	\$834.61	WILLIAMS ETAL, JONATHAN T	1132 N HUNTER ST	139-030-36
79850	\$5,485.19	CABURIAN ETAL, CHURLENE S	1457 DEEP CLIFF WY	163-700-34
79851	\$421.52	GORDLEY, ANNIE	28 DELHI AV	165-153-18
79855	\$1,539.07	WESTLANE PROPERTIES LLC	1213 E HAMMER LN	088-180-33
79857	\$861.00	PALACIO, ANTONIO & REYNA	527 E JACKSON ST	147-270-10
79864	\$457.22	MONTEZA, JOSEPH	544 W NINTH ST	165-261-06
79870	\$205.20	STREETER, THOMAS J	1060 RIVARA RD	077-380-04
79874	\$471.61	CHANG, JEWEL H	7974 THORNTON RD	075-230-31
79927	\$2,815.18	PARHAM ETAL, DARYL W	1648 S ARGONAUT ST	163-220-46
79932	\$140.01	CABACUNGAN, JULIETA G	4512 EIFFEL DR	166-350-18
79936	\$133.92	AMERICAN LENDER SERVICING LLC	740 N FILBERT ST	143-080-39
79939	\$504.36	REESE, MIKE & KIMBERLY	2330 JANET PL	075-280-19
79943	\$463.32	HADDAD, ISSA	2123 LIDO CI	108-260-44
79948	\$10,842.21	PETROS RAI STATIONS LLC	1206 E MARCH LN	104-160-04
79951	\$2,295.22	HSBC BANK USA TR	166 W NINTH ST	165-230-42
79972	\$401.76	CATALAN ETAL, SIXTO J	1101 S CENTER ST	147-152-06
79973	\$4,620.50	GONZALES, TERRI PEDREGOSA	519 W CLAY ST	147-073-11
79974	\$347.61	CEDERBORG, DANIEL C & AMY	3806 FIVE MILE DR	098-030-28
79976	\$463.32	RUIZ, ARNOLD E	1111 W HARDING WY	135-322-12
79977	\$2,761.93	FOCHA TR, KRISANA C	8822 HERMOSA CT	079-111-32
79982	\$827.07	DANG, LAN	3392 MCDUGALD BL	164-210-01
79989	\$848.92	BARRIOS, MARITZA	1211 TURNPIKE RD	147-160-05
80040	\$8,778.10	HOWELL SR, KENNETH L & MARIE	1397 LLOYD THAYER CI	164-150-21
80063	\$2,771.13	SINGH, CHANDRA	1913 MONTE DIABLO AV	133-340-12
80072	\$1,992.27	SERVICE FIRST OF NORTHERN	3755 STEVE LILLIE CI	164-290-41
80079	\$10,628.89	NORIEGA, ADALBERTO & ROSA	9118 DALEWOOD ST	090-042-10
80084	\$1,338.67	PRO DIRECT CONSULTING INC	1747 LA JOLLA DR	111-321-16
80087	\$5,305.89	JONES JR, WILLIAM J & DONNA M	9404 MAMMATH PEAK CI	124-210-35
80090	\$1,123.73	MORENO ETAL, ROSALITA	920 N PERSHING AV	135-223-14
80098	\$2,552.54	MITCHELL TR, DORIS M	2431 E SIXTH ST	171-122-18
80102	\$924.54	DEUTSCHE BANK NATIONAL TRUST C	883 WILLIAM MOSS BL	164-300-32
80108	\$10,593.00	KHAN, SALEEM A	527 S GRANT ST	149-270-32
80116	\$201.40	BUI, VINCE & TINA	6032 CRESENDA AV	081-346-04
80121	\$203.41	JOACHIM, ANTHONY J	3809 MOULTRIE DR	098-060-17
80126	\$459.03	JOHNSON, ROZELLA E	2206 NIGHTINGALE AV	171-274-01
80127	\$956.53	GELSOMINI, SISTO	1806 N WILSON WY	117-140-18
80206	\$2,909.68	WILLIAMS TR, GRAYLING M	3268 BLUE RIDGE CI	100-160-31
80208	\$459.03	TU, AISA	5314 BRITTON AV	066-170-12
80209	\$2,084.75	BURGHER, TODD W & JENNIFER L	1045 N EDISON ST	135-403-05
80213	\$2,327.31	GARCIA, JOSE DE JESUS & LILIA	3329 GRAYHOUSE LN	164-150-33
80214	\$2,555.24	JPMORGAN CHASE BANK	2023 S HARRISON ST	165-100-31
80217	\$1,848.40	ORALLO, BERNANDINE	745 E SIXTH ST	167-200-46
80221	\$3,395.66	SCHULTZE, CATHIE L	318 E LA MESA AV	081-244-07
80230	\$320.03	ERICKSON, KIMBERLY R	6724 PLYMOUTH RD 51	097-610-29
80231	\$560.79	RIOS ETAL, JANET	6724 PLYMOUTH RD 78	097-620-17
80232	\$5,806.17	WILLIAMS TR, GRAYLING M	2002 SCRIBNER ST	169-204-01
80233	\$5,610.69	FIRST HORIZON HOME LOANS	2010 UNIVERSAL DR	166-470-08

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
80234	\$8,123.69	GARCIA, CESAR ARROYO	1214 S SUTTER ST	147-262-02
80236	\$472.23	AGUILAR ETAL, VALENTE	1539 E WORTH ST	155-090-05
80239	\$423.57	NISHA HOMES IRA LLC	1171 N AIRPORT WY	151-032-06
80286	\$7,609.79	MAGNASCO, GARY A	1720 EAST AV	117-222-13
80358	\$510.39	PROSPEROUS INVESTMENT	114 N AURORA ST	151-150-13
80360	\$3,290.90	PROSPEROUS INVESTMENT	737 E MINER AV	139-310-16
80396	\$1,500.58	BALLESTEROS, MERCEDES	3423 CATHEDRAL CI	124-280-13
80399	\$1,039.06	HERNANDEZ, JESSE A & JENNIFER	3241 DAYTON HERZOG LN	164-080-14
80410	\$1,082.84	NISHA HOMES IRA LLC	524 E FLORA ST	139-176-20
80411	\$782.23	KIELAAS, MARLIN C & RENEE	345 FLORENCE ST	153-070-18
80414	\$783.75	UONG, ANTHONY & HOP	3014 W HAMMER LN	082-310-05
80415	\$486.95	KHAN, RAMIZA	1326 E HARDING WY	151-023-03
80416	\$1,909.47	LOPEZ, CARMELO JR & VIRGINIA D	1020 HENRY LONG BL	168-100-13
80417	\$4,423.21	ESPARZA, MONSERRAT & E M	8820 HILLCREST AV	090-160-47
80441	\$2,019.21	LOMIBAO ETAL, EDUARDO	2718 SEBASTAN LN	128-210-31
80461	\$592.78	DEUTSCHE BANK NATL TRUST CO TR	448 E ALPINE AV	125-310-06
80475	\$4,634.34	FARIA, MICHAEL A & NANNETTE	645 W ANDERSON ST	147-050-77
80477	\$802.33	DRENDELL ETAL, EMILY W	248 E BANBURY DR	102-170-51
80480	\$4,182.53	PEDREGON, LUIS DAVID & YVONNA	2521 GALLEY WY	166-420-71
80483	\$1,042.06	NAVARRO ETAL, ADRIANA C	605 S LAUREL ST	155-280-08
80486	\$589.03	DAVIS III, LENNARD	4879 MORAGA LN	166-480-14
80504	\$454.74	VALVERDE, WM J & F	1128 S HARRISON ST	147-064-16
80506	\$201.40	GUIFFRE SR TR, LAWRENCE	2233 LIDO CI	108-260-56
80512	\$517.26	PEREZ, OLGA R	3454 BEN LN	166-240-47
80514	\$5,508.56	FDIC	2233 S LEVER BL	163-113-38
80516	\$201.40	BONILLA, EDWARD J & JENNIFER C	3737 WOOD DUCK CI	112-150-51
80522	\$2,384.59	DEUTSCHE BANK NATL TRUST CO TR	1942 PAWNEE WY	072-080-35
80523	\$1,501.99	BENNETT, CHRISTOPHER	5614 PINTAIL CT	112-070-15
80525	\$1,935.13	CABRERA, MARIA	919 N SAN JOSE ST	135-290-36
80534	\$1,342.50	NISHA HOMES IRA LLC	205 W NINTH ST	165-202-17
80535	\$175.96	GARCIA GODOS, CARLOS & SANDRA	6724 PLYMOUTH RD 96	097-620-07
80613	\$2,057.08	VASQUEZ, HERASTO	120 W FOURTH ST	165-074-13
80617	\$125.00	MAHIL, PARMINDER	1715 N SIERRA NEVADA ST	117-190-13
80618	\$86,829.08	GAINEY, ROGER L	228 E JACKSON ST	147-180-05
80620	\$1,318.21	BANK OF AMERICA	645 N MADISON ST	137-203-06
80634	\$1,208.46	KHAN, KHURSHID & NARGIS SHAHEE	1269 N PILGRIM ST	151-021-05
80670	\$2,549.98	SANCHEZ, ABRAHAM N & SALUD	2009 ATCHENSON ST	096-080-18
80677	\$830.46	LIU, YUREN	5420 CARRINGTON CI	104-070-33
80680	\$450.45	DULAY TR, CARIDAD S	643 CHICAGO AV	163-120-52
80681	\$450.45	DULAY TR, CARIDAD S	664 CHICAGO AV	163-120-59
80683	\$580.45	WHT OAKMONT MORTGAGE POOL	778 COLORADO AV	163-111-04
80690	\$446.73	MCGREGOR, CHARLES R	3421 GAIL CT	166-240-15
80709	\$453.69	WATI, SUSILA	6218 PORTERFIELD CT	097-510-08
80710	\$174.30	NEHME, ELIZABETH	3591 QUAIL LAKES DR 32	112-310-16
80711	\$174.30	PATTERSON, BRYAN C	3591 QUAIL LAKES DR 55	112-300-28
80714	\$945.46	MACHADO, ALYCE C	3591 QUAIL LAKES DR 149	112-320-41
80716	\$174.30	TAYLOR, ARTHUR & CAROL	3591 QUAIL LAKES DR 198	112-330-65
80721	\$1,529.85	HERRERA, PETER & L M	525 N SAN JOSE ST	135-270-42
80796	\$880.00	SWAMI, RANGA & LILA WATI	230 E ANDERSON ST	147-201-04
80797	\$3,570.25	VAZQUEZ, DAVID	1553 ARTESE LN	177-400-20
80801	\$419.40	ROSS, SANJIA B	5847 BRUSH CREEK DR	112-020-13

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
80802	\$738.06	THOMPSON TR, A ANNE	5927 BRUSH CREEK DR	112-020-16
80804	\$4,358.92	FARRIS, DAVID L & RENEE	9411 CHISHOLM WY	072-130-19
80808	\$130.20	LE BLANC, MORRISSETTA G	1706 W EUCLID AV	111-351-16
80810	\$3,112.96	LE, TRUNG V & KELLIE U	3616 GENOVA LN	124-110-20
80812	\$4,669.27	LE, NAM NGOC	8032 GRENOBLE WY	090-290-33
80838	\$174.30	SUAREZ, FERNANDO G & CECILIA S	3591 QUAIL LAKES DR 287	112-300-68
80842	\$33.29	WEST LANE ASSOCIATES LLC	6221 WEST LN	094-050-32
80843	\$450.45	WONG, MAIMI	1503 WHITNEY ST	094-300-15
80867	\$5,111.54	BANK OF AMERICA	1688 BONAIRE CI	096-210-01
80870	\$4,737.18	STATE STREET BANK & TRUST CO	1020 N COMMERCE ST	137-130-24
80871	\$6,392.49	AYALA, GABRIEL	2421 COUNTRY CLUB BL	123-260-03
80875	\$740.93	BANK OF AMERICA	3777 FORT DONELSON DR	098-050-30
80886	\$703.74	NORTOM CORP	8541 WOODHAVEN WY	082-080-11
80887	\$11,085.99	HART ETAL, LAWRENCE	1612 BONAIRE CI	096-200-79
80892	\$1,725.06	18314 ANTONIO MARES A PACHECO	1687 E SIXTH ST	169-201-04
80894	\$7,652.36	BANK OF NEW YORK MELLON TR	1106 N SAN JOAQUIN ST	139-192-14
80895	\$19,692.24	RODGERS, DAVID	404 S SAN JOSE ST	145-240-24
80924	\$197.60	CHOW, TYLER M & ANNIE M	3721 BRIDLEWOOD CI	116-530-05
80940	\$446.16	ELKINS, CHERYL	2530 JIMENEZ WY	080-150-44
80941	\$380.64	WILLIAMS TR, GRAYLING M	7523 KARLSBERG CI	082-330-20
80944	\$816.76	RIOS TR, JANET	6111 MITCHLER AV	097-310-04
80945	\$126.25	SPSSM INVESTMENTS-VI,LP	625 E OAK ST	139-221-04
80946	\$572.41	VON BOERNER, DEAN	738 E OAK ST	139-224-06
80949	\$2,430.58	ILAYAN, NUMAN T & LYNDA	2165 W PARK ST	133-220-40
80950	\$1,929.93	SOMVILAY, THONG	10409 PEBBLE RUN LN	070-330-54
80952	\$197.60	NAZZISI, EUGENE M	6486 PINE MEADOW CI	116-630-20
80957	\$49.92	QUARLES, FRANK	2042 SCRIBNER ST	169-204-11
80958	\$128.96	DOUGLAS TRUSTEE, RALPH	535 E SIXTH ST	167-114-13
80960	\$446.16	ACOSTA ETAL, VIC C	2042 SUPERIOR ST	169-203-11
80961	\$3,194.80	BADYAL, CHARANJIT S & ANKITA	1607 E THIRTEENTH ST	177-400-10
80966	\$1,625.50	NACUA, DESIDERIO	2371 TITLEIST CT	163-550-57
80969	\$946.20	UBALDI TR, ANITA A	1902 VENETIAN DR	108-210-09
80971	\$197.60	PHILIP, SHINU	5510 VINTAGE CI	116-430-61
80973	\$508.70	ABRAHAM, DAVID	5603 VINTAGE CI	116-430-25
80974	\$197.60	HATCH, DAVID & LINDA	5651 VINTAGE CI	116-440-12
80976	\$446.16	KURLAND ETAL, MICHELLE A	2236 WAGNER HEIGHTS RD	080-180-04
80981	\$197.60	KUREY, KATHRYN	3820 WINDY COVE CI	116-530-42
80989	\$2,362.11	GUILD MORTGAGE CO	8118 CHATEAU DR	090-320-21
80992	\$3,895.61	JORDAN, GERALD RICKY & TEANN L	9418 CHISHOLM WY	072-130-23
80999	\$446.16	ORESOLA, ALABA	1440 CYPRESS RUN DR	070-330-45
81000	\$446.16	KAUFMAN TR, JONATHAN	424 E ELLIS ST	125-350-25
81002	\$197.60	KNOX, TODD CHRISTIAN	6381 EMBARCADERO DR	098-280-15
81005	\$197.60	MILLS, LEDEAN	6632 EMBARCADERO DR	098-160-09
81008	\$317.20	CASTILLO, MELISSA L	2930 FISHER CT	097-660-03
81011	\$311.10	IBARRA, GRISELDA	1827 S GRANT ST	167-200-11
81040	\$172.64	SANDOVAL, MAURICE E	6103 PLYMOUTH RD	097-660-19
81041	\$6,528.79	GREEN TREE SERVICING LLC	1745 RALPH AV	177-230-39
81050	\$1,476.41	ZARAGOZA, OMAR & MIUSOTIC	2637 BONNIEBROOK DR	077-070-05
81056	\$2,477.93	DE LA CRUZ, GUADALUPE & R	9027 LEDGEWOOD AV	090-070-27
81061	\$1,261.73	FEDERAL NATIONAL MORTGAGE ASSN	346 W PARK ST	137-201-01
81075	\$795.66	PROSPEROUS INVESTMENT	2011 PAWNEE WY	072-080-13

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
81082	\$772.41	MARSHALL, RICHARD	917 E TAFT ST	127-280-35
81087	\$380.64	ALVAREZ, CARLOS A	7417 KARLSBERG CI	082-330-29
81092	\$296.64	MEZA, CARLOS E	3614 MONITOR S CI	098-330-05
81145	\$1,649.91	CRUZ, SANTOS	2335 OAK HILL ST	163-560-47
81148	\$130.00	JOSE, ALLAN	4067 PINE LAKE CI	116-490-54
81152	\$6,491.50	BRYANT, EARL JR & REBECCA	3843 WILD ROSE LN	166-160-16
81157	\$3,932.32	COMMUNITY FUND LLC	6824 ALLEGHENY CT	100-120-29
81180	\$172.64	LUNA, ROSA MARTA	3722 W BENJAMIN HOLT DR	098-180-20
81185	\$381.76	RADISICH, BRIAN M	4901 BAY VIEW CI	116-500-37
81193	\$172.64	IVERSEN, ERIK L	6614 EMBARCADERO DR	098-200-04
81209	\$112.00	BRAMLETT, CINDY	1509 BLACKOAK DR	108-070-09
81211	\$4,784.11	ORTILLA, PABLO JR & MARY ROSE	1703 DIABLO CREEK DR	163-501-32
81215	\$1,499.68	WRIGHT TR, MICHAEL & JAYNIE	130 E MAPLE ST	127-100-14
81219	\$197.60	SEGARINI TR, FRANCESCA	2159 PICCARDO CI	110-100-15
81220	\$172.64	LYON ETAL, SUZANNE	2220 PICCARDO CI	110-370-13
81223	\$197.60	PARKER, MICHAEL D	3958 PINE LAKE CI	116-460-16
81226	\$197.60	KELLEY, ATHENIA	5063 TIMEPIECE CI	116-600-03
81227	\$424.91	STANSFIELD, KHOU	2247 WESTMORA AV	090-030-51
81231	\$2,128.54	RIVERA, ROBERTO H	2434 DISCOVERY CT	163-690-67
81232	\$5,021.99	BANK OF AMERICA	2435 DISCOVERY CT	163-690-73
81233	\$445.09	GARCIA, MICHAEL WAYNE	333 E ALPINE AV	115-159-03
81236	\$172.64	STEFAN, TIBERIU	1918 ROSEMARIE LN	110-320-14
81237	\$24.72	NEW YORK COMMUNITY BANK	210 BERKSHIRE LN	104-240-35
81243	\$1,529.89	CALAMAYAN, ALDRIN S & CLAIRE L	2123 AUTUMN OAK PL	070-470-15
81246	\$921.16	KNIERIEMEN TR, ANNE G	4398 MALLARD CREEK CI	112-190-22
81256	\$317.20	ELLIOTT ETAL, SANDRA M	202 W MAYFAIR AV	081-423-20
81267	\$3,794.09	HERNANDEZ, PORFIRIO	361 W FIFTH ST	165-055-22
81277	\$1,690.08	THURMAN, LIZA	916 CASTLE OAKS DR	088-100-35
81284	\$1,507.52	PEREZ, JOSE L	2356 WAGNER HEIGHTS RD	080-220-56
81334	\$7,245.15	WELCH SR ETAL, DONALD R	3112 E ANDERSON ST	157-124-02
81335	\$6,313.95	WORLEY EST, GARY KENNETH	3120 E ANDERSON ST	157-124-03
81337	\$437.58	GREGORY, CLIFFORD R	1103 W CHURCH ST	145-240-11
81338	\$562.58	QHL ASSET MANAGEMENT LLC	10617 DYLAN CT	068-090-49
81339	\$611.83	HAYES SR, ROBERT	2102 ENGLAND CT	166-170-52
81341	\$817.58	WALKER, DANIELLA DENISE	2139 ENGLAND CT	166-170-55
81342	\$1,828.54	ROMERO, SEVERIANO	2129 EVENING ST	070-520-47
81345	\$758.29	BANK OF AMERICA	4301 MADDIE CI	068-090-35
81349	\$2,704.69	BENNETT, ANGELA M	706 PALOMA AV	079-322-05
81351	\$2,105.69	SCHON, JON P & SYNTHIA B	10244 RIVER OAKS DR	070-150-23
81354	\$1,365.64	US BANK NATIONAL ASSN	3211 BELLEVIEW AV	177-180-26
81366	\$5,540.72	EDWARD, PETER	3328 PHELPS ST	177-152-29
81373	\$127.38	SERVICE FIRST OF NORTHERN	2630 S COMMERCE ST	165-310-23
81374	\$438.82	JENKINS, MELVA JEAN	2329 DARIO CI	075-270-01
81376	\$865.99	SINGH, KASHMIRA	1799 HENRY LONG BL	166-270-43
81377	\$437.58	REYNOLDS ETAL, CLAUDE	10939 HONEYSUCKLE WY	068-400-53
81380	\$627.31	JCS H & I LLC	800 W LONGVIEW AV	108-120-38
81382	\$2,336.44	KO, AGNES Y	9811 PALAZZO DR	124-150-52
81385	\$565.08	BILLS, HARVEY N & DONNA M	9469 TUSCANY CI	090-550-25
81389	\$2,836.08	NGUYEN, HUY MIKE & LIEN BICH	2005 COLT DR	072-110-06
81391	\$563.84	BAYAT, DUNYA	3018 ENGLISH OAK CI	068-150-55
81401	\$1,295.00	SIANO ETAL, RENE M	2364 FAIRWAY GLEN ST	163-510-49

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
81406	\$2,209.84	EBHC LP	9065 CHIANTI CI	124-340-41
81415	\$3,187.21	CALPINE PROPERTIES LTD	4110 MERCY LN	126-130-08
81416	\$1,128.14	NISHA HOMES IRA LLC	2022 NIGHTINGALE AV	171-121-18
81420	\$1,928.86	BANK OF AMERICA	3193 SONATA CI	126-280-37
81510	\$1,153.42	DE LA CRUZ, JUAN & ELIZABETH	2223 DELAWARE AV	123-053-03
81514	\$758.29	SUBLABAN, JOSEPH	1460 W HARDING WY	135-174-02
81518	\$308.05	SALEEM, NAIMAT JAN	637 W MORADA LN	079-030-18
81525	\$749.42	VERSACE ETAL, ALVARO	29 W ROSE ST	137-123-13
81526	\$2,012.95	ABROL, VIKRAM & SANGEETA DEVI	3516 SAN MARCO DR	124-110-06
81528	\$433.29	TELLEZ ETAL, ROBERT	9219 SNOW CREEK CI	124-230-27
81529	\$780.79	BALMANIA TR, VICTORINO & ERNA	9366 SNOW CREEK CI	124-220-20
81530	\$1,074.42	FLORES, WAYNE R	9811 SPINDRIFT WY	078-080-04
81531	\$191.90	STEWART, GARY & GINGER	5573 ST ANDREWS DR	118-420-01
81533	\$560.79	MORBO, ROBERT JR & JEANNE M	5783 TEVLIN LN	096-090-05
81548	\$801.50	VIRAMONTES, AURELIO	2944 S AIRPORT WY	177-162-07
81549	\$763.83	MOBLEY, QUILLIEE KELVIN	1443 ARTESE LN	177-390-07
81552	\$210.10	VARGAS ORTIZ, ROBERTO	4705 EDGEBROOK AV	168-120-15
81556	\$125.24	CASTILLO ETAL, URIEL	6212 GREENFIELD LN	081-490-01
81560	\$437.58	HISERMAN ETAL, CYNTHIA E	1333 LUNA LN	163-400-13
81563	\$437.58	PALMA, LUIS J	2016 OLD SPANISH DR	163-760-04
81564	\$3,005.35	JAMORA, DANIEL L	2551 OTTO DR	078-240-14
81567	\$437.58	FORREST, MELVIN A	316 E PEARL AV	081-334-09
81568	\$66.12	RAMIREZ TR, MAGADLENA	1235 N PILGRIM ST	151-021-09
81570	\$9,691.54	ZAMAN, AKHTAR & BIBI BIBI	1421 E SONORA ST	151-275-11
81571	\$766.43	FU, HUA LUE & LI Y	6896 SUMTER QUAY CI	100-450-16
81572	\$1,349.75	MEDINA, FELICIDAD	2218 SWAINSONS HAWK ST	070-400-01
81573	\$1,011.84	BANK OF AMERICA	6420 WELCH AV	094-340-17
81574	\$1,730.38	BONDS, MICHAEL H	1525 WHITNEY ST	094-300-16
81575	\$125.24	LAULU, ESETA	3837 WILD ROSE LN	166-170-20
81577	\$308.05	JARAMILLO, SERGIO & CLAUDIA	2033 WILLIAM MOSS BL	166-150-29
81635	\$888.83	DURRELL, EMMA F	1226 BOARDWALK DR	168-030-20
81636	\$437.58	ESPERANZA ETAL, JOSEPHINE	1755 S HUNTER ST	167-033-22
81637	\$6,870.04	BANK OF AMERICA	1943 LATIGO WY	166-350-22
81639	\$1,154.16	WELLS FARGO BANK	4943 MORAGA LN	166-490-06
81642	\$126.48	UNG, SOK KIU	6290 PORTERFIELD CT	097-510-17
81643	\$429.00	SMITH TR, ALAN E & ISOLEE	320 E ACACIA ST	139-180-50
81645	\$126.48	RAFIQ, NICK M & SAIRA	9056 RIETI LN	124-310-59
81646	\$2,581.62	FEDERAL NATIONAL MORTGAGE	8149 ROUEN CT	090-300-27
81647	\$127.50	PROSPEROUS INVESTMENT PROP LLC	1025 N SAN JOAQUIN ST	139-040-18
81654	\$5,062.90	HERNANDEZ TR, MARIA SOCORRO	929 N MADISON ST	137-140-27
81655	\$1,130.19	PROSPEROUS INVESTMENT PROP LLC	631 E FREMONT ST	139-222-12
81657	\$225.42	AL-SUMERI, FAHMI	625 E FREMONT ST	139-222-13
81666	\$1,489.96	AVILA, LEOPOLDO & LISA	3311 PHELPS ST	177-153-02
81669	\$125.24	MONTES TR, JOSEPH & BRENDA	102 N AURORA ST	151-150-12
81670	\$126.25	NISHA HOMES IRA LLC	925 S CENTER ST	147-140-39
81672	\$125.24	SHACKLEFORD, JOHAN N & SANDRA	2013 W DEL RIO DR	111-280-06
81674	\$433.29	SINGH, JASWANT	3350 DURANGO WY	177-221-13
81677	\$684.54	DIAZ, JOHN F M & MARIA A	1435 W LEVER BL	163-770-22
81678	\$2,895.62	HALE TR, DORIS J	1320 E MARKET ST	151-251-03
81682	\$433.29	PORTER, MICHAEL W	2835 PIXIE DR	133-020-10
81683	\$326.25	SEGARINI, FRANCES	315 W POPLAR ST	137-140-39

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
81684	\$2,060.12	HAMMONS, PHILLIP W SR & EVELYN	2318 SCRIBNER ST	169-224-10
81685	\$874.42	DUARTE, BERNICE ANN	2557 SOMERSET DR	171-310-33
81687	\$433.29	WINDING, JACOB	2138 S UNION ST	169-074-16
81688	\$534.29	LIM, VICTOR Y K & P	1517 VENETIAN DR	108-170-32
81691	\$1,599.82	SEC OF VETERANS AFFAIRS	2044 BLACK ROSE LN	166-490-37
81697	\$433.29	WARMKE, RYAN	3018 SEA GULL LN	100-340-03
81710	\$326.25	GONZALEZ ETAL, JOHN A	1245 N SAN JOAQUIN ST	139-030-24
81711	\$623.29	DHATT, RAVDEEP S & GURINDER K	220 E ALPINE AV	125-170-03
81714	\$822.72	FAVELA, JOSE C	2453 NATHANIEL ST	096-280-32
81715	\$308.05	WTM GLIMCHER LLC	4950 PACIFIC AV	102-230-05
81716	\$125.24	SINGH, GURPREET & MANZINDER	2403 S SACRAMENTO ST	169-260-18
81717	\$758.29	NEVEAREZ, NORMA JEAN	2315 SOMERSET DR	171-310-45
81719	\$308.05	ARRIAGA, RUBEN	1236 S CALIFORNIA ST	147-264-14
81720	\$433.29	OUYANG, JIAN FU	339 E CLEVELAND ST	127-120-12
81722	\$433.29	SPIRO, HAROLD L & MILDRED	2526 N PERSHING AV	113-041-01
81726	\$7,980.12	BANK OF NEW YORK MELLON TR	6848 PLYMOUTH RD	097-580-07
81728	\$433.29	SEIBEL, BOBBI M	10451 PEBBLE RUN LN	070-330-57
81743	\$1,693.57	TREADWAY, THEODORE R	3765 ZEALLY LN	166-180-66
81748	\$326.25	JOHNSON, CLINTON VAUGHN	2207 FRANKLIN AV	123-090-24
81753	\$430.24	GRIFFIN, BELINDA C	607 W MORADA LN	079-030-23
81754	\$191.90	RASCON, MAXIMILLIANO	1520 SYCAMORE AV	117-280-15
81759	\$432.05	LEGACY HOMES LLC	2087 MADRID DR	173-350-25
81760	\$191.90	LOPEZ, ARTURO	1705 REGAL W ST	117-260-40
81768	\$1,027.38	NISHA HOMES IRA LLC	136 E WORTH ST	147-140-14
81769	\$2,584.46	FEDERAL NATIONAL MORTGAGE ASSN	339 E NOBLE ST	125-250-18
81770	\$3,376.38	TYCOON PROPERTIES LLC	645 E JACKSON ST	147-270-26
81771	\$305.00	KHAN, SAHRA	2423 ARDEN LN	090-170-38
81772	\$874.00	BANK OF AMERICA NA	5106 BAY VIEW CI	116-500-70
81774	\$190.00	BUCHANAN, RICHARD JR & ELVA M	424 E WYANDOTTE ST	127-171-03
81775	\$429.00	WELLS FARGO BANK	1718 W MONTEREY AV	111-363-14
81776	\$137.00	ARELLANO BRAVO, SANTOS	711 E SECOND ST	167-170-37
81847	\$429.00	FRIAS, SANDRA CARINA	2552 BAY CT	121-080-09
81848	\$190.00	LEDFORD, DANIEL DALE	2120 BERKELEY AV	117-100-13
81851	\$190.00	KINNIKIN, CAROLINE M	404 E WALNUT ST	127-150-01
81856	\$190.00	AGUIRRE, ANGEL	1435 UNIVERSITY AV	117-160-10
81857	\$2,256.45	29TH STREET SINGLE FAMILY FUND	9027 WARM SPRINGS CI	088-400-08
81858	\$27.33	MULHOLLAND TR, DANIEL	720 HOWARD ST	163-180-53
81860	\$305.00	SANCHEZ ETAL, JOEL	608 E DR MARTIN LUTHER KING JR BL	167-150-49
81861	\$883.77	JOHNSON, RICHARD A & CHERYL K	2394 GOLDEN BEAR CI	080-190-16
81862	\$305.00	SANCHEZ, JOEL & LUZ MARIA	440 W HARDING WY	137-095-01
81865	\$305.00	CRUZ, MARIA IGNACIA SANCHEZ	1244 N WILSON WY	117-310-07
81866	\$124.00	TADLOCK ETAL, DOROTHEA M	2980 SMOKE TREE CI	078-130-29
81868	\$429.00	LIANG, ZHIYONG	635 S AURORA ST	149-270-55
81869	\$429.00	LIANG, ZHIYONG	635 S AURORA ST	147-300-04
81870	\$429.00	LIANG, ZHIYONG	816 E HAZELTON AV	149-270-61
81872	\$305.00	URIBE, MICHELE N	3806 OAK FOREST AV	117-420-26
81873	\$124.00	SINGH, GURPREET	1511 STANFORD AV	117-420-26
81881	\$190.00	MONTES, GILBERT JR & OBDULIA	411 MCCLOUD AV	127-172-14
81888	\$2,193.25	FEDERAL NATIONAL MORTGAGE ASSN	427 W THIRD ST	165-380-16
81889	\$778.55	OWENS, STEPHANIE	1964 QUAKER RIDGE CT	163-492-20
81890	\$115.78	WOODBRIIDGE ASSET FUND LLC	2083 QUAKER RIDGE CT	163-492-01

DELINQUENT ACCOUNTS 2013 ASSESSMENT LIST

Exhibit 1

CUSTOMER ACCOUNT NUMBER	DELINQUENT BALANCE	CUSTOMER NAME	SITUS PROPERTY ADDRESS	SITUS PARCEL NUMBER
81892	\$429.00	WILLIAMS, JEFFREY & IDA	918 WINDSAIL LN	168-160-23
81899	\$125.00	YESCAS, JULIE M	1642 HIAWATHA AV	117-231-12
81900	\$429.00	MACABALES, LLOYD G & LYNDA	1142 N HUNTER ST	139-030-39
81901	\$429.00	MIDDLETON, MARGARITA YVETTE	3607 IGNACIO CI	068-120-25
81904	\$305.00	GUEVARA, SANTOS & SONIA	358 W NINTH ST	165-350-04
81905	\$484.89	BANK OF AMERICA	2219 NISPEROS ST	166-170-83
81906	\$190.00	BETTENCOURT, MANUEL & ANGELA	320 E NOBLE ST	125-250-23
81908	\$1,936.96	HPROF LLC	3624 WOOD DUCK CI	112-150-36
81914	\$429.00	WRIGHT ETAL, DAVID	9625 HICKOCK DR	072-160-08
81920	\$146.77	JUAREZ, GLORIA MARINA	210 E MONTEREY AV	125-270-40
81921	\$1,745.42	PROSSER, JOEL	1430 W FLORA ST	135-130-15
81923	\$190.00	YONG, SAY & DAPHNE	1762 EAST AV	117-222-18
81931	\$380.00	NISHA HOMES IRA LLC	330 E FLORA ST	139-172-03
81932	\$278.00	KAUFMANN, KARIE	404 HAWTHORNE ST	127-140-07
81934	\$1,178.00	BETTS, ELVIN JR & MERILEE	1642 REGAL W ST	117-260-35
81946	\$429.00	MAH, MICHAEL & LAI F	2819 APPLING CI	078-280-09
81947	\$1,577.00	NGUYEN, BEN	4854 BERNAL DR	166-470-27
81959	\$124.00	WAIHOFER, JOSEPH J & ALICE R	1710 N EL DORADO ST	127-100-38
81960	\$429.00	ALLEN, MARSHALL	1133 DENVER AV	163-100-16
81961	\$429.00	ASKEW, JAMES & GAYORGIAHNE	510 S SAN JOAQUIN ST	149-081-02
81993	\$190.00	BUI, VINCE	423 E CHURCHILL ST	115-243-32
82004	\$190.00	GUPTA, PAULASTYA	468 E CHURCHILL ST	115-251-08
82027	\$429.00	SHAH TR, AFSAR A	9633 ENCHANTMENT LN	072-250-13
82061	\$160.46	TAPIA, RICHADO	1628 RALPH AV	177-200-01
82076	\$1,204.45	AMERICAN LENDER SERVICING LLC	501 CORDOVA LN	081-085-12
82077	\$30.46	SAN JOAQUIN SAFETY COUNCIL	7615 OAKMONT DR	077-280-03
82078	\$4,024.13	NGVB LLC	2851 PLAYA DEL SOL AV	177-390-27
82080	\$1,077.00	CAL STATE GROWTH FUND	614 E ANDERSON ST	147-280-19
82081	\$7,310.59	STONECREST INCOME & OPPOR FUND	2000 S SAN JOAQUIN ST	167-105-01
82087	\$3,998.89	BANK OF NEW YORK MELLON TR	350 N LOCUST ST	153-070-14
82088	\$2,522.03	GANN PROPERTIES LP	6146 GREENFIELD LN	081-490-05
82091	\$5,491.87	BANK OF AMERICA	8318 SHAFFER DR	126-140-22
82092	\$4,699.67	TAN, NIKMALA SUN	2411 ARDEN LN	090-170-40
82093	\$540.92	ERB REAL ESTATE INVESTMENTS	1622 E EIGHTH ST	169-221-06
82094	\$3,573.29	US BANK TR	744 CHICAGO AV	163-120-68
82098	\$1,641.76	CAPITAL SUN PROPERTIES LLC	3018 ADMIRAL DR	080-080-01
82101	\$1,810.66	FOCARACCI, DAMON	3133 JOSHUA TREE CI	068-350-41
82103	\$1,957.83	GOMEZ, LUZ MARIA	1005 S SHASTA AV	157-121-06
82105	\$1,514.85	DUENAS, FRANCISCO J	2433 GEORGIA AV	163-112-06
82226	\$7,984.62	WELLS FARGO BANK NA	422 N E ST	153-260-01
82231	\$5,124.39	WALKER, MALIK EL SHABAZZ	123 W JACKSON ST	147-096-12
82268	\$4,156.61	WELLS FARGO HOME MORTGAGE	325 FLORENCE ST	153-070-21
82313	\$433.29	MONSALVE, GUSTAVO	722 N COMMERCE ST	137-180-34
82314	\$4,316.10	FEDERAL NATIONAL MORTGAGE	17 W EIGHTH ST	165-154-13
82315	\$4,633.29	FEDERAL NATIONAL MORTGAGE	19 W EIGHTH ST	165-154-15
82317	\$784.93	STROUD, ALEX	1923 E MARKET ST	153-090-31
82320	\$2,372.12	STKN PD DEPT CODE ENF REHAB TR	531 N STANISLAUS ST	139-222-09
82321	\$3,759.40	FEDERAL NATIONAL MORTGAGE	3236 TOGNINALI LN	179-390-17
82322	\$1,511.87	PROSPEROUS INVESTMENT	4457 TOWNEHOME DR	104-330-51

**HOLIDAY PARK POOL RECREATION ASSOCIATION
ANNUAL BUDGET 2013-2014**

INCOME

A.	Assessments	<u>\$46,598.00</u>	
TOTAL INCOME:			<u><u>\$46,598.00</u></u>

EXPENSES

A.	Salaries:		
	Life Guards	\$5,400.00	
	Bookkeeper	<u>1,850.00</u>	
			\$7,250.00
B.	Payroll Taxes and Insurance:		
	IRS, FICA and Social Security	413.00	
	IRS, Federal Unemployment	86.00	
	State Unemployment Insurance	335.00	
	Workers Compensation	<u>635.00</u>	
			1,469.00
C.	Materials and Supplies:		
	Pool Supplies and Chemicals	4,070.00	
	Office Supplies	<u>200.00</u>	
			4,270.00
D.	Utilities:		
	PG&E	8,081.00	
	California Water	3,680.00	
	Telephone	452.00	
	Stockton Scavenger	<u>275.00</u>	
			12,488.00
E.	Property Maintenance:		
	Pool Service	4,300.00	
	Improvements	3,000.00	
	Security	<u>620.00</u>	
			7,920.00
F.	Insurance:		
	Liability	2,738.00	
	ECE, Fire and Vandalism	<u>included</u>	
			2,738.00
G.	Permits, Taxes and Administration:		
	Environmental Health Fee	363.00	
	Property Tax	275.00	
	County Fee	466.00	
	City Assessment	<u>1,700.00</u>	
			2,804.00
H.	Reserve:	<u>7,659.00</u>	
			<u>7,659.00</u>
TOTAL EXPENSES:			<u><u>\$46,598.00</u></u>

STOCKTON CITY COUNCIL

RESOLUTION ADOPTING THE ANNUAL REPORT AND APPROVING THE HOLIDAY PARK MAINTENANCE DISTRICT ASSESSMENT FOR FISCAL YEAR 2013-2014 AND AUTHORIZING THE CITY OF STOCKTON CHIEF FINANCIAL OFFICER TO ASSESS PARCELS WITHIN THE DISTRICT

The City of Stockton (City) accepted the Holiday Park swimming pool as part of a parcel of land transfer recorded under San Joaquin County deed number 326-211, on January 6, 1969, from the Holiday Park Recreation Association; and

On November 25, 1968, the City adopted Resolution No. 27,384 and on January 13, 1969, the City adopted Resolution No. 27,450 creating the Holiday Park Maintenance District whereby the lands lying within the district would be wholly assessed for the costs and expenses of maintaining and operating the improvements described in the deeded acquisition; and

Since acquiring the Holiday Park pool in 1969, the City has contracted with the Holiday Park Recreation Association continuously for maintenance and operations of the facility. The current agreement with the Association to lease, operate, and maintain the facility and property was executed in 1993 for 15 years and extended in 2008 for 10 years; and

The Association submitted a budget report for operation and maintenance costs which was reviewed by City staff; and

A notice of the public hearing was duly and regularly published in The Record in the time, form, and manner required by law; and

The estimated cost of the benefits to be assessed to each parcel of real property within the Holiday Park Maintenance District will not change from the prior year; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. Any and all protests made either to the Report, the proposed budget, or to the proposed levy of assessments, and all persons desiring to be heard in relation to any of the matters, whether as protestants or otherwise, have been fully heard and considered, and any and all such protests or objections are hereby overruled.

2. The assessments are in compliance with all laws pertaining to the levy of the annual assessment. (Stockton Improvement Procedure Code, section 3.76.810 et seq.). The purpose of the assessments is the maintenance and operation of the Holiday Park Swimming Pool facilities.

3. The Report is hereby adopted and approved as is the method of assessment to be used to pay the costs and expenses of the maintenance and operation.

4. The assessments are hereby approved, confirmed, and levied upon the parcels of real property within the Holiday Park Maintenance District.

5. The Chief Financial Officer or his/her designee is hereby directed to enter the assessments on the 2013-2014 tax roll for the parcels within the District as shown in the Report on file with the City Clerk.

6. The City Manager is authorized to take such further actions as are appropriate to carry out the purpose and intent of this resolution.

PASSED, APPROVED, and ADOPTED July 30, 2013.



ANTHONY SILVA, Mayor
of the City of Stockton

ATTEST:



BONNIE PAIGE, City Clerk
of the City of Stockton



HEARINGS



AGENDA ITEM 16.1



Legislation Text

File #: 13-0580, **Version:** 1

HOLIDAY PARK MAINTENANCE DISTRICT 2013-2014 PROPOSED ASSESSMENT

RECOMMENDATION

1. Hold the scheduled noticed public hearing on the Holiday Park Maintenance District 2013-2014 Proposed Assessment; and
2. Adopt a resolution to authorize approval of an assessment of \$46,598 for the Holiday Park Maintenance District for fiscal year 2013-2014, authorize the City of Stockton Chief Financial Officer to assess those parcels within the assessment district, and authorize the City Manager to take appropriate actions to carry out the purpose and intent of the resolution.

Summary

In 1968, the City of Stockton acquired a parcel located at 5703 Kermit Lane, Stockton, California, on which the primary appurtenance was an aquatics facility. On January 13, 1969, under Council Resolution 27,450, the City formed the Holiday Park Maintenance District. In accordance with an agreement between the City of Stockton and the Holiday Park Recreation Association (Association), the City swimming pool is operated and maintained by the Association. Each year the Association is required to submit an operating budget which forms the basis for the assessment for the maintenance district.

The assessment is submitted to San Joaquin County and assigned to parcels within the District based on assessed value. In 1996, California voters passed Proposition 218, after which increases to this assessment were only allowed by vote of the residents, and consequently, have not increased since the mid-1990s. Each year a public hearing is held and the assessment must be approved by a City Council resolution prior to being submitted to the San Joaquin County Assessor's Office. The public hearing was duly noticed on July 20, 2013, in The Record.

DISCUSSION

Background

The City accepted the Holiday Park swimming pool as part of a parcel land transfer recorded under San Joaquin County deed number 326-211, on January 6, 1969, from the Holiday Park Recreation Association. It also adopted Resolution No. 27,450 on January 13, 1969, creating the Holiday Park Maintenance District whereby the lands lying within the district would be wholly assessed for the costs of maintaining and operating the improvements described in the deeded acquisition.

Since acquiring the Holiday Park pool in 1969, the City has continuously leased the facility to the Holiday Park Recreation Association for operation and maintenance. The current agreement with the

Association to lease, operate and maintain the facility and property was executed in 1993 with an original term of 15 years, and extended in 2008 for 10 years.

There are 304 parcels within Holiday Park Maintenance District (Attachment B). The assessment rate is established each year based on estimated expenditures and levied to parcels according to the County's assessed valuation for each individual parcel within the district. The assessment has remained at \$46,598 since prior to 1999. Of that assessment, San Joaquin County receives a small fee of less than \$500, and the City of Stockton Recreation Department receives \$1700 to administer the contract, meet with the Association, and review the budget and financial information. The remaining assessment has been used by the Association for operations and maintenance, primarily for utilities, chemicals and supplies, repairs, staffing, professional services, and insurance.

In the summer of 2011, significant repairs to the facility were required. A lack of reserves to finance those repairs stemmed from no increases to the assessment since prior to 1996, so the Association used the entire annual assessment for repairs and was not able to fund staffing and consequently did not open the pool to residents. In the summer of 2012, the annual assessments were again used for operating and maintaining the pool.

Present Situation

The City submits an assessment role to San Joaquin County for the Holiday Park Maintenance District on August 1 of each year. Twice a year, in December and April, or as soon as is administratively possible, the County submits the collected assessment revenues to the City. The City then forwards on to the Association resources sufficient to meet the operating and maintenance needs of the facility for the ensuing year. The amount the City surrenders to the Association is based on a budget submitted by the Association prior to the assessment and an examination of the Association's operating cash balance and current year financial position at the time of payment. Examination of the cash balance assures the City does not surrender to the Association more than is needed for projected operation and maintenance levels of effort.

FINANCIAL SUMMARY

The Association has submitted a proposed budget to the City and is expected to operate the facility within the confines of the existing assessment of \$46,598.00.

Receipts from the assessment are deposited in the Holiday Park Assessment Account 680-0000-101-00-00, withdrawn annually by the City under direction of the Recreation Department, and paid to the Holiday Park Recreation Association to cover the reasonable operating and maintenance costs.

The City will receive \$1,700 to administer the assessment district for fiscal year 2013-2014, which is credited to revenue account 044-3611-349.80-01, Recreation Fund Charges for Services - Administration Fee Holiday Park Association.

Attachment A - Holiday Park Pool Vicinity Map
Attachment B - Holiday Park Assessment District Map
Attachment C - Holiday Park Annual Budget 2013-2014

STOCKTON CITY COUNCIL

RESOLUTION DESIGNATING THE MIRACLE MILE IMPROVEMENT DISTRICT, INC., A NONPROFIT CORPORATION, TO OPERATE THE MIRACLE MILE IMPROVEMENT DISTRICT (2012-01); AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE MIRACLE MILE IMPROVEMENT DISTRICT, INC., TO MANAGE DISTRICT FUNDS

On June 26, 2012, City Council Resolution 2012-06-26-1601 renewed the Miracle Mile Improvement District (District) and adopted the associated Management District Plan (dated March 29, 2012); and

The District was established to provide new services and activities, including enhanced maintenance, public security and safety, and marketing and promotions beyond what the City of Stockton (City) currently provides; and

The adopted Management Plan describes a governance framework for the District, which allows for the City to contract with a non-profit corporation to manage District funds and deliver the enhanced services; and

The City would like to enter into a contract with the Miracle Mile Improvement District, Inc., and designate the organization to manage District funds and deliver the enhanced services; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

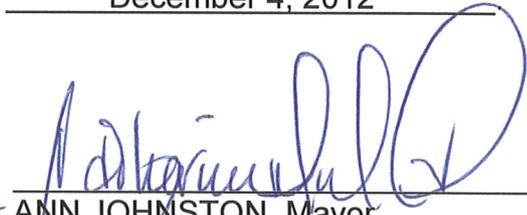
1. The City Council designates the Miracle Mile Improvement District, Inc., a nonprofit corporation, to operate the Miracle Mile Improvement District 2012-01 with responsibility for managing the property tax-based and business assessments and delivery of the enhanced services, as described in the adopted Management Plan, including clean and safe programs, marketing and promotions, enhanced maintenance, and advocacy and management programs.

2. The City Council hereby approves the Agreement between the City and Miracle Mile Improvement District, Inc., which will allow the City to transfer District funds to Miracle Mile Improvement District, Inc.

3. The City Manager is hereby authorized to execute the Agreement, a copy of which is attached hereto as Exhibit 1 and incorporated herein by reference.

4. The City Manager is hereby authorized to take whatever actions are appropriate to carry out the purpose and intent of this Resolution.

PASSED, APPROVED, and ADOPTED _____ December 4, 2012

for 

ANN JOHNSTON, Mayor
of the City of Stockton

ATTEST:



BONNIE PAIGE, City Clerk
of the City of Stockton



EXHIBIT 1

AGREEMENT BETWEEN THE CITY OF STOCKTON AND THE MIRACLE MILE IMPROVEMENT DISTRICT, INC. RELATIVE TO THE MIRACLE MILE MANAGEMENT DISTRICT (2012-01)

This Agreement is entered into this 5th day of December 2012, by and between the **CITY OF STOCKTON**, a municipal corporation (herein "City"), and **THE MIRACLE MILE IMPROVEMENT DISTRICT, INC.**, a California non-profit corporation (herein "MMID").

RECITALS

WHEREAS, the California State Legislature has enacted the Property and Business Improvement District Law, Chapter 894, Statutes of 1994, Streets and Highways Code Sections 36600, et seq., effective January 1, 1995 (herein the "Law").

WHEREAS, on March 1, 2012, property owners submitted a petition to the City signed by property owners who would pay more than fifty percent (50%) of the proposed assessments and requested that the City initiate proceedings to renew the Miracle Mile Improvement District.

WHEREAS, on May 8, 2012, the City Council adopted a Resolution of Intention to renew the Miracle Mile Improvement District Property and Business Improvement District and authorized the City Manager to set a date for a public hearing to overrule protests.

WHEREAS, on June 26, 2012, a Miracle Mile Management District Plan was approved by the Council which proposed the renewal of the Miracle Mile Improvement District Property and Business Improvement District for the purpose of providing improvements along that portion of Pacific Avenue between Alpine and Harding Way, as well as portions of Harding Way bounded by El Dorado and Lincoln streets.

WHEREAS, On June 26, 2012, the Stockton City Council renewed the Miracle Mile Management District (herein the "District"), a map of the District is attached hereto as **Exhibit "A."**

WHEREAS, the Miracle Mile Improvement District, Inc. (MMID), a non-profit 501(c)(6) corporation has been established to provide enhanced maintenance and security services to the management district.

WHEREAS, the City and MMID would like to formalize respective roles and responsibilities with regards to maintenance within the district, to ensure that the City continues to provide a "baseline" City services, and the addition of privately contracted enhanced services is provided over and above, rather than supplanting the current levels of City services.

WHEREAS, MMID represents a large number of property owners within the District, instrumental in the establishment of the District, and has the capacity to manage the District Improvements and services to be provided by the District.

WHEREAS, City and MMID desire to enter into this Agreement to set forth the roles and responsibilities of each party with respect to providing the District Improvements and administering the District.

CITY ATTY
REVIEW
DATE NOV 28 2012

AGREEMENT

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **DEFINITIONS.** Certain terms are defined in the heading and recitals to this Agreement. In addition to those definitions, as used in this Agreement, the following definitions shall apply:

(a) District Plan. The document entitled "Miracle Mile Improvement District Management Plan" dated March 29, 2012, which was adopted by City Council on June 26, 2012 (Resolution No. 2012-06-26-1601) and is hereby incorporated into this Agreement by reference.

(b) District improvements. The improvements (or services) to be provided by the District include sidewalk and alley cleaning, graffiti and litter removal, uniformed guide patrols and revitalization, including marketing and District administration as more particularly described in the District Plan.

(c) Subdistrict. An area of land within the District boundary designated to receive a specific level of District Improvement. The two Subdistricts (or zones) comprising the District are identified on **Exhibit "A"** attached hereto.

2. **MMID OBLIGATIONS.** MMID's obligations under this Agreement shall be as follows:

A. Provide District Improvements. MMID shall provide, manage, and administer all District Improvements during the following time periods:

Year 1 January 1, 2013 through December 31, 2013

Year 2 January 1, 2014 through December 31, 2014

~~Year 3 January 1, 2015 through December 31, 2015~~

Year 4 January 1, 2016 through December 31, 2016

Year 5 January 1, 2017 through December 31, 2017

MMID shall provide, manage and administer the District Improvements in the manner and to the quality described in the District Plan.

B. Budget Reports. MMID shall submit to the City, for review, comment and approval, a report describing the District Improvements and proposed budget for each year of operation. Said report shall be submitted on or before March 1, 2013 for Year 1, March 1, 2014 for Year 2, March 1, 2015 for Year 3, March 1, 2016 for Year 4 and March 1, 2017 for Year 5. The District Improvements and budget contained in the District Plan shall be considered the approved Budget Report for Year 1. The Budget Reports for years 2-5 shall declare the budget surplus (or deficit) for the prior year.

C. Subcontracts. MMID shall let and administer all subcontracts necessary for providing the District Improvements. In all subcontracting, MMID shall follow competitive bidding procedures unless MMID has documented that it is necessary or desirable to award a subcontract on a negotiated basis, in order, to assure the provisions of adequate improvements at the most advantageous cost.

D. Work in Public Right-of-Way. MMID shall comply with all federal state, and local laws and shall secure all necessary permits and authorizations pertaining to work within public right-of-ways including but not limited to sidewalks, alleys, streets, public easements, public buildings and public parking areas.

E. Maintain Database. MMID shall maintain a complete Database of all parcel and building square footages of assessed properties within the District. Said Database shall be updated at least once each year during District operations to reflect changed conditions and to accurately reflect status of assessed parcels. MMID shall provide a copy of the Database with the submittal of the Budget Reports described in paragraph 2B above.

F. Indemnify and Hold Harmless. MMID shall defend, indemnify, and hold harmless City, its officers, officials, employees, and volunteers from and against all claims, damages, losses, and expenses, including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of MMID, any sub-contractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of the City. The duty to defend and the duty to indemnify are separate and distinct obligations. The indemnification obligations of this section shall survive the termination of this agreement.

G. Insurance Requirements. During the term of this Agreement, MMID shall maintain in full force and effect the insurance coverage in accordance with **Exhibit "B"** of this agreement.

3. **CITY OBLIGATIONS.** The City's obligations under this Agreement shall be as follows:

A. District Administration. The City shall provide administration of the annual District proceedings including preparation of the assessment spread, assessment roll, annual City Council reports, noticing to property owners and any changes to the District organization or cost spread formulas.

B. Billing and Collecting. The City will coordinate the annual levy and collecting of all assessments for the District with the County of San Joaquin.

C. Payments to MMID. The annual District Assessments will be collected with the regular County property taxes. Based upon the annual levy approved by City Council, the City will pay MMID actual revenue received from the County of San Joaquin, less City administrative costs and, reasonable and necessary expenses. Revenues will be paid to MMID approximately twice a year. The amount of any assessments not received by the City will be reported to MMID for inclusion in the following year budget.

D. Annual City Contribution. In addition to the payments specified in paragraph C above, the City will make an annual contribution to the District. The City's contribution will be an aggregate sum based on the number, size and location of City owned properties within the District and the annual assessment rates. The City's contribution for the first year of operation is estimated to be \$20,266.54. The City contribution will be paid to MMID on or prior to March 1st of each year of District operation.

E. City commitment to maintain level of baseline services. The City shall agree to maintain a level of City services to the Miracle Mile Management District boundary that allows for asset sustainability, and not supplant these services. The intent is not to supplant baseline City services currently provided within the City right-of-way with services to be provided by the Management Plan. However, such maintenance of

services shall be subject to the discretionary actions of the City Council. These services are identified in Section 9 of the Management Plan.

F. City contract for MMID services. The City may enter into contract for services to request that MMID provide certain maintenance functions for City owned facilities or public right of way located within the District.

4. **GENERAL PROVISIONS.**

A. Notices. Any notice, tender, delivery, or other communications pursuant to the Agreement shall be in writing and shall be deemed to be properly given when delivered or mailed in the manner provided in this paragraph to the following persons:

City of Stockton
Attn: Economic Development Director
425 N. El Dorado Street
Stockton, CA 95202

Miracle Mile Improvement District, Inc.
Attn: Executive Director
PO Box
Stockton, CA 95204

Any party may change that party's address for these purposes by giving written notice of the change to the other parties in the manner provided in this section. If sent by mail, any notice, delivery, or other communication shall be effective or deemed to have been given 48 hours after it has been deposited in the United States mail, with postage prepaid, ~~and addressed as set forth above.~~

B. Term and Termination. The term of this Agreement shall be from the date of execution first noted through December 31, 2017. MMID may recommend to the City Council an extension of the termination date in order to allow MMID expenditure of remaining District funds for District Improvements in the event all District funds are not received and spent by December 31, 2017. Said extension if any, shall be at the sole discretion of the City Council.

Following termination, MMID as expeditiously as is reasonably possible shall terminate all activities of the District, pay all obligations and costs of administration incurred on behalf of the District, and return all remaining District funds to the City. Thereafter, the City shall return all remaining District funds to the owners of assessed properties in amounts proportionate to the amounts of assessments they paid for the District.

C. Attorneys Fees. If the services of any attorney are required by either party to secure the performance of this Agreement, or otherwise upon the breach of the default of either party, or if any judicial remedy or arbitration is necessary to enforce or interpret any provision of this Agreement, the prevailing party shall be entitled to reasonable attorney fees, costs, and other expenses, in addition to any other relief to which such party may be entitled.

D. Governing Law. This Agreement and the legal relations between the parties shall be governed by and construed in accordance with the laws of the State of California.

E. Waiver. The waiver by any party to this agreement of breach of any provision of this Agreement shall not be deemed a continuing waiver or a waiver of any subsequent breach of that or any other provision of this Agreement.

F. Entire Agreement. This document, including all Exhibits, contains the entire Agreement between the parties and supersedes whatever oral or written understanding they may have had prior to the execution of this Agreement.

H. Severability. If any portion of this Agreement or the application thereof to any person or circumstance shall be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

IN WITNESS WHEREOF this Agreement has been executed by the parties hereto on this date first set forth above.

ATTEST:

CITY OF STOCKTON, a municipal corporation

By: _____
BONNIE PAIGE
City Clerk

By: _____
BOB DEIS
City Manager

APPROVED AS TO FORM:

JOHN LUEBBERKE
CITY ATTORNEY

MIRACLE MILE IMPROVEMENT
DISTRICT, INC., a California nonprofit
corporation

By: _____
Deputy City Attorney

By: _____
ARNOLD CHIN
Board President

Exhibit A: MMID Boundary
Exhibit B: Insurance Requirements

GW doc#110983

Exhibit "A" to the Management Agreement

Miracle Mile Improvement District Boundary



Exhibit "B" to the Management Agreement

INSURANCE REQUIREMENTS DISTRICT MANAGEMENT SERVICES

MMID shall procure and maintain for the duration of the Agreement, insurance against all claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the MMID, its agents, representatives, volunteers, or employees.

1. **INSURANCE** Throughout the life of this Contract, the MMID shall pay for and maintain in full force and effect with an insurance company admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A: VII" in Best Insurance Key Rating Guide, the following policies of insurance:
 - A. **AUTOMOBILE LIABILITY** insurance, endorsed for "any auto" with the following limits of liability: Bodily Injury \$250,000 each person, and \$500,000 each occurrence. Property Damage \$100,000 each occurrence.
 - B. **WORKERS' COMPENSATION** insurance as required under the California Labor Code and Employers Liability Insurance with limits not less than \$1,000,000 per accident/injury/disease.
 - C. **COMMERCIAL OR COMPREHENSIVE GENERAL LIABILITY AND MISCELLANEOUS SUPPLEMENTARY INSURANCE;**

FOR **ADDITIONAL** REQUIREMENT(S):

- (i) **COMMERCIAL OR COMPREHENSIVE GENERAL LIABILITY** insurance which shall include Contractual Liability, Products and Completed Operations coverage's, Bodily Injury and Property Damage Liability insurance with combined single limits of not less than \$1,000,000 per occurrence, and if written on an Aggregate basis, \$2,000,000 Aggregate limit.
- (ii) **A CRIME INSURANCE OR FIDELITY BOND** covering the dishonest acts of employees furnished by Contractor, including coverage for theft of property of the City by the Contractor, its employees or subcontractors. The limit shall not be less than \$250,000 each occurrence.

Deductibles and Self-Insured Retentions must be declared and are subject to approval by the CITY.

The Policy(s) shall also provide the following:

1. The Commercial General Liability insurance shall be written on ISO approved occurrence form with additional insured endorsement naming: *City of Stockton, its Mayor, Council, officers, representatives, agents, employees and volunteers are additional insureds.*
2. All insurance required by this Agreement shall be with a company acceptable to the CITY and issued and executed by an admitted insurer authorized to transact insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date MMID completes its performance of services under this Agreement.
3. For any claims related to services or products provided under this contract, the MMID's insurance coverage shall be primary insurance as respects the City of Stockton its officers, agents, and employees. Any coverage maintained by the CITY shall be excess of the

MMID's insurance and shall not contribute with it. Policy shall waive right of recovery (waiver of subrogation) against the CITY.

4. Each insurance policy required by this clause shall have a provision that coverage shall not be cancelled by either party, except after thirty (30) days' prior to written notice by certified mail, return receipt requested, has been given to the CITY. Further, the thirty (30) day notice shall be unrestricted, except for workers' compensation, or non-payment of premium, which shall permit ten (10) days advance notice. The insurer and/or the contractor and/or the contractor's insurance agent shall provide the CITY with notification of any cancellation, major change, modification or reduction in coverage.
5. Regardless of these contract minimum insurance requirements, the MMID and its insurer shall agree to commit the MMID's full policy limits and these minimum requirements shall not restrict the MMID's liability or coverage limit obligations.
6. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the California Civil Code.
7. The Company shall furnish the City of Stockton with the Certificates and Endorsement for all required insurance, prior to the CITY's execution of the Agreement and start of work.
8. Proper address for mailing certificates, endorsements and notices shall be:

City of Stockton
Attention: Risk Services
425 N. El Dorado Street
Stockton, CA 95202
9. Upon notification of receipt by the CITY of a Notice of Cancellation, major change, modification, or reduction in coverage, the MMID shall immediately file with the CITY a certified copy of the required new or renewal policy and certificates for such policy.

Any variation from the above contract requirements shall only be considered by and be subject to approval by the CITY's Risk Manager (209) 937-8617. Our fax is (209) 937-8558.

If at any time during the life of the Contract or any extension, the MMID fails to maintain the required insurance in full force and effect, all work under the Contract shall be discontinued immediately. Any failure to maintain the required insurance shall be sufficient cause for the CITY to terminate this Contract.

If the MMID should subcontract all or any portion of the work to be performed in this contract, the MMID shall cover the sub-contractor, and/or require each sub-contractor to adhere to all subparagraphs of these Insurance Requirements section. Similarly, any cancellation, lapse, reduction or change of sub-contractor's insurance shall have the same impact as described above.

STOCKTON CITY COUNCIL

RESOLUTION ADOPTING ANNUAL BUDGET AND CONFIRMING ASSESSMENTS FOR THE STOCKTON AIRPORT BUSINESS PARK ASSESSMENT DISTRICT (STORM BASIN MAINTENANCE)

On May 7, 2013, this Council adopted its Resolution (No. 2013-05-07-1206-04) preliminarily approving the proposed budget for the 2013-2014 Fiscal Year for the costs and expenses of the maintenance and operation of the improvements in the above District and of the incidental expenses in connection therewith, as more particularly described in the Resolution, and appointed Tuesday, the 11th day of June, 2013, at 5:30 p.m., in the regular meeting place of said Council, Council Chambers, Stockton, California, as the time and place for the hearing of protests to the proposed budget for the District, and directed the City Clerk to give a notice of such public hearing as required by law; and

A notice of the public hearing was duly and regularly published in The Record, in the time, form and manner required by law, as evidenced by the declaration on file with the City Clerk, whereupon the public hearing was duly and regularly held at the time and place stated in the notice; and

No persons interested, objecting to the 2013-2014 Fiscal Year Engineer's Letter Report (Report), the assessments, the proposed budget, or to the proposed method and proportion of assessment as shown in said Report, filed written protests with the City Clerk at or before the time set for the hearing, and all persons interested desiring to be heard were given an opportunity to be heard, and all matters and things pertaining to the Report were fully heard and considered by this Council; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The owners of one-half of the area of the property to be assessed for the maintenance and operational costs did not at or prior to the time fixed for the hearing, file written protests against the proposed budget, or to the Report, or to the estimated benefit to the parcels within the District and of the proportional factors to be used to assess the annual costs and expenses of the maintenance and operation of the improvements.

2. Any and all protests made either to the Report, the proposed budget, or to the proposed levy of assessments, and all persons desiring to be heard in relation to any of the matters, whether as protestants or otherwise, have been fully heard and considered, and any and all such protests or objections are hereby overruled.

3. The assessments are in compliance with all laws pertaining to the levy of the annual assessment. (Section 4 of Article XIID of the California State Constitution, section 53753.5 of the Government Code of the State of California, Streets and

Highways Code section 10000 et seq., and the Stockton Improvement Procedure Code, Part V Section 9-101 et seq.). The assessments are levied without regard to property valuation. The purpose of the assessments is the maintenance and operation of storm drainage facilities.

4. The Report showing the 2013-2014 assessments and the adjusted drainage acres to be used in assessing the costs and expenses in connection therewith be, and it is hereby adopted and approved as is the method of assessment to be used to pay the costs and expenses of the maintenance and operation.

5. The assessments set forth in the Report of the annual amount of costs and expenses of the maintenance and operation of the improvements, upon the several subdivisions of land in the District in proportion to the estimated benefits to be received by said subdivisions, respectively, from the operation of said improvements and of the expenses incidental thereto, be, and the same is hereby approved and confirmed and the assessments as set forth in the Report are hereby levied.

6. The Chief Financial Officer or his/her designee is hereby directed to enter the assessments on the 2013-2014 tax roll for the parcels within the District as shown in the Report on file with the City Clerk.

7. The City Manager is authorized to take such further other actions as are appropriate to carry out the purpose and intent of this resolution.

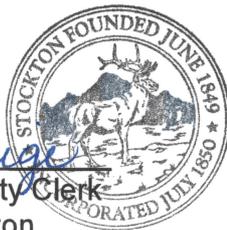
PASSED, APPROVED, and ADOPTED June 11, 2013.



ANTHONY SILVA, Mayor
of the City of Stockton

ATTEST:


BONNIE PAIGE, City Clerk
of the City of Stockton



STOCKTON CITY COUNCIL

RESOLUTION ADOPTING ANNUAL BUDGET AND CONFIRMING ASSESSMENTS FOR THE WESTERN PACIFIC INDUSTRIAL PARK STORM DRAINAGE BASIN MAINTENANCE DISTRICT

On May 7, 2013, this Council adopted its Resolution (No. 2013-05-07-1206-03) preliminarily approving the proposed budget for the 2013-2014 Fiscal Year for the costs and expenses of the maintenance and operation of the improvements in the above District and of the incidental expenses in connection therewith, as more particularly described in the Resolution, and appointed Tuesday, the 11th day of June, 2013, at 5:30 p.m., in the regular meeting place of said Council, Council Chambers, Stockton, California, as the time and place for the hearing of protests to the proposed budget for the District, and directed the City Clerk to give a notice of such public hearing as required by law; and

A notice of the public hearing was duly and regularly published in The Record, in the time, form and manner required by law, as evidenced by the declaration on file with the City Clerk, whereupon the public hearing was duly and regularly held at the time and place stated in the notice; and

No persons interested, objecting to the 2013-2014 Fiscal Year Engineer's Letter Report (Report), the assessments, the proposed budget, or to the proposed method and proportion of assessment as shown in said Report, filed written protests with the City Clerk at or before the time set for the hearing, and all persons interested desiring to be heard were given an opportunity to be heard, and all matters and things pertaining to the Report were fully heard and considered by this Council; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The owners of one-half of the area of the property to be assessed for the maintenance and operational costs did not at or prior to the time fixed for the hearing, file written protests against the proposed budget, or to the Report, or to the estimated benefit to the parcels within the District and of the proportional factors to be used to assess the annual costs and expenses of the maintenance and operation of the improvements.

2. Any and all protests made either to the Report, the proposed budget, or to the proposed levy of assessments, and all persons desiring to be heard in relation to any of the matters, whether as protestants or otherwise, have been fully heard and considered, and any and all such protests or objections are hereby overruled.

3. The assessments are in compliance with all laws pertaining to the levy of the annual assessment. (Section 4 of Article XIID of the California State Constitution, section 53753.5 of the Government Code of the State of California, Streets and Highways Code section 10000 et seq., and the Stockton Improvement Procedure Code, Part V Section 9-101 et seq.). The assessments are levied without regard to property valuation. The purpose of the assessments is the maintenance and operation of storm drainage facilities.

4. The Report showing the 2013-2014 assessments and the adjusted drainage acres to be used in assessing the costs and expenses in connection therewith be, and it is hereby adopted and approved as is the method of assessment to be used to pay the costs and expenses of the maintenance and operation.

5. The assessments set forth in the Report of the annual amount of costs and expenses of the maintenance and operation of the improvements, upon the several subdivisions of land in the District in proportion to the estimated benefits to be received by said subdivisions, respectively, from the operation of said improvements and of the expenses incidental thereto, be, and the same is hereby approved and confirmed and the assessments as set forth in the Report are hereby levied.

6. Amendment No. 8 to the Amended Assessment Diagram showing the segregated parcels created since the last Amended Assessment Diagram is hereby approved, and the City Clerk of said City shall forthwith deliver to the Superintendent of Streets of said City the said assessment together with the Amendment No. 8 to the Amended Assessment Diagram thereto attached and made a part thereof, as confirmed by this Council, with her certificate of such confirmation thereto attached and of the date thereof; and that said Superintendent of Streets shall record said Amendment No. 8 to the Amended Assessment Diagram and assessment in his office in a suitable book to be kept for that purpose, and shall append thereto his certificate of the date of such recording, and such recordation shall be and constitute the assessment roll herein.

7. After the recording of the assessment and Amendment No. 8 to the Amended Assessment Diagram in the office of the Superintendent of Streets, the City Clerk shall file in the office of the County Recorder a copy of the Amendment No. 8 to the Amended Assessment Diagram.

8. The Chief Financial Officer or his/her designee is hereby directed to enter the assessments on the 2013-2014 tax roll for the parcels within the District as shown in the Report on file with the City Clerk.

9. The City Manager is authorized to take such further other actions as are appropriate to carry out the purpose and intent of this resolution.

PASSED, APPROVED, and ADOPTED June 11, 2013



ANTHONY SILVA, Mayor
of the City of Stockton

ATTEST:


BONNIE PAIGE, City Clerk
of the City of Stockton

