

Preliminary Engineer's Report

City of Hayward

Maintenance District No. 2

Fiscal Year 2017



June 28, 2016



**ENGINEER'S REPORT
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ENGINEER'S REPORT

**CITY OF HAYWARD
MAINTENANCE DISTRICT NO. 2**

CERTIFICATES

The undersigned acting on behalf of Harris & Associates, respectfully submits the enclosed Engineer's Report as directed by City Council pursuant to the provisions of Section 4 of Article XIII D of the California Constitution, and provisions of Section 10-10.25 of the Hayward Municipal Code. The undersigned certifies that he is a Professional Engineer, registered in the State of California.

DATED: JUNE 14, 2016



BY: K. Dennis Klingelhofer, P.E.
R.C.E. No. 50255



I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram thereto attached, was filed with me on the ____ day of _____, 2016.

Miriam Lens, City Clerk
City of Hayward
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Santa Clarita, California, on the ____ day of _____, 2016.

Miriam Lens, City Clerk
City of Hayward
Alameda County, California

By _____

SECTION I. INTRODUCTION

CITY OF HAYWARD MAINTENANCE DISTRICT NO. 2

ENGINEER'S REPORT

FISCAL YEAR 2017

Background Information

On April 16, 2002, by Resolution No. 02-043, the City Council approved the Final Map of Tract 7317 for a 114 lot residential subdivision, with 109 single-family homes, located on the northerly side of Eden Shores Boulevard and westerly of the Union Pacific Railroad.

On November 26, 2002, by Resolution No. 02-171, the City Council approved the Final Map of Tract 7361 for a 120 lot residential subdivision, with 116 single-family homes, located on the southerly side of Eden Shores Boulevard and westerly of the Union Pacific Railroad.

On June 3, 2003, by Resolution No. 03-083, the City Council approved the Final Map for Tract 7360, for a 318 lot residential subdivision, with 309 single-family homes located on the southwesterly side of Eden Shores Drive and westerly of the Union Pacific Railroad. The additional lots in each subdivision, 27 total, will be landscaped areas, parks, wetlands or buffer areas.

Conditions of approval for Tracts No. 7317, 7360 and 7361, included provisions for construction of a water buffer channel and storm-water pretreatment pond, masonry walls, anti-predator fences, and landscaping within the proposed development area. Maintenance District No. 2 will provide a funding source to operate and maintain these improvements, including the furnishing of water and electrical energy along with debris removal, weeding, trimming and pest control spraying.

On June 24, 2003, by Resolution No. 03-102, the City Council ordered the formation of Maintenance District No. 2 to provide the funding for the operation and maintenance of these facilities. The FY 2004 Final Engineer's Report (formation report) included a FY 2004 budget which proposed \$343,875.00 in expenditures at buildout for an anticipated 525 assessable parcels which equated to maximum assessment rate of \$655.00/parcel. This maximum annual assessment rate which may be levied is increased each fiscal year by the prior year's change in the Consumer Price Index.

Proposition 218 Compliance

On November 5, 1996, California voters approved Proposition 218 entitled "Right to Vote On Taxes Act," which added Articles XIII C and XIII D to the California Constitution. While its title refers only to taxes,

Proposition 218 established new procedural requirements for the formation and administration of assessment districts.

Proposition 218 stated that any existing assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems, or vector control on or before November 6, 1996 shall be exempt from the procedures and approval process of Proposition 218, unless the assessments are increased. Proposition 218 defines increased, when applied to an assessment, as a decision by an agency that does either of the following:

- a) Increases any applicable rate used to calculate the assessment.
- b) Revises the methodology by which the assessment is calculated, if that revision results in an increased amount being levied on any person or parcel

The formation methodology used to calculate the maximum annual assessment that could be levied in any given year allows the maximum assessment rate from the prior year to be increased by the prior year's change in the Consumer Price Index. Therefore, based upon the review of the City Attorney, imposing the assessment adjustment each year based upon the prior year's increase in the Consumer Price Index does not require Proposition 218 proceedings.

The FY 2004 formation documents set the maximum assessment rate at \$655.00 per parcel, which increased each fiscal year by the prior year's change in the Consumer Price Index. Therefore, the FY 2017 maximum assessment rate is now set at \$876.78 per parcel.

In FY 2008 the rate was \$155.00 per parcel. For FY 2009 through FY 2011 the collection rate was reduced to \$100.00 per parcel at the request of the Eden Shores Homeowners' Association (HOA) due to downturn economic conditions and the fact that there were sufficient reserves available to supplement the annual operation and maintenance costs for those fiscal years. For FY 2012 through FY 2013, the collection rate increased to \$130.00 per parcel to cover increased maintenance and utility costs. For FY 2014, the collection rate increased by 10% to \$143.00 per parcel to cover increased maintenance and utility costs. For FY 2015, the collection rate increased to \$157.30 per parcel to cover increased maintenance and utility costs. For FY 2016, the collection rate increased to \$173.00 per parcel to cover increased maintenance and utility costs.

For FYr 2017, the estimated operating costs, including funds allocated for operation and capital reserves, are \$106,239.30. Based on these estimated operating costs, the assessment rate needed to cover the FY 2017 operating expenses is \$198.95 per parcel. This proposed assessment rate is a 15% increase over the previous year's assessment rate of \$173.00. The proposed FY 2017 assessment is below the maximum base assessment of \$876.78 per parcel; therefore, it does not require Proposition 218 proceedings. In future years, if there is a need for additional funds to cover any major repairs or replacements, the assessment amount may be increased up to their maximum base assessment amount.

Fiscal Year 2017 Assessments

The annual Engineer's Report includes: (1) a description of the improvements to be operated, maintained and serviced, (2) an estimated budget, and (3) a listing of the proposed collection rate to be levied upon each assessable lot or parcel.

In order to receive public comment, the City of Hayward held a general "Question and Answer" meeting regarding the District on **May 19, 2016**. This annual meeting was held to answer property owner questions regarding maintenance of their benefit districts, and to discuss the FY 2017 budget for maintenance and assessments. In advance of the meeting, notices were mailed out to property owners. On the evening of the meeting, three (3) property owners attended.

The City of Hayward is proposing to hold a public hearing on **July 19, 2016**, to provide an opportunity for any interested person to be heard. At the conclusion of the public hearing, the City Council may adopt a resolution setting the annual assessment amounts as originally proposed or as modified. Following the adoption of this resolution, the final assessor's roll will be prepared and filed with the County Auditor's office to be included on the FY 2017 tax roll.

Payment of the assessment levied upon each parcel will be made in the same manner and at the same time as payments are made for property taxes. All funds collected through the assessment must be placed in a special fund and can only be used for the purposes stated within this report.

SECTION II. ENGINEER'S REPORT

PRELIMINARY ENGINEER'S REPORT

PREPARED PURSUANT TO THE PROVISIONS OF THE CHAPTER 26 OF PART 3 OF DIVISION 7 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA

FISCAL YEAR 2017

Pursuant to Chapter 26 of Part 3 of Division 7 of the Streets and Highways Code of the State of California, and Chapter 10, Article 10, Section 10-10.25 of the Hayward Municipal Code, and in accordance with the Resolution of Intention, being Resolution No. 16-___, preliminarily approving the Engineer's Report, as adopted by the City Council of the City of Hayward, on June 14, 2016, and in connection with the proceedings for:

CITY OF HAYWARD MAINTENANCE DISTRICT NO. 2

Hereinafter referred to as the "Assessment District" or "District", I, K. Dennis Klingelhofer, P.E., the authorized representative of Harris & Associates, the duly appointed ENGINEER OF WORK, submit herewith the "Report" consisting of five (5) parts as follows:

PART A PLANS AND SPECIFICATIONS

This part describes the improvements in the District. Plans and specifications for the improvements are as set forth on the lists thereof, attached hereto, and are on file in the Office of the Hayward City Clerk and are incorporated herein by reference.

PART B ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements, including incidental costs and expenses in connection therewith, is as set forth on the lists thereof, attached hereto, and are on file in the Office of the Hayward City Clerk.

PART C
METHOD OF APPORTIONMENT OF ASSESSMENT

This part contains the method of apportionment of assessments, in proportion to the estimated benefits to be received.

PART D
ASSESSMENT DIAGRAM

This part incorporates, by reference, a Diagram of the Maintenance Assessment District showing the exterior boundaries of the Maintenance Assessment District and the boundaries of any zones within the Maintenance Assessment District.

PART E
ASSESSMENT ROLL

This part contains a list of the Alameda County Assessor's Parcel numbers, and the net amount to be assessed upon the benefited lands within the District for FY 2017. The Assessment Roll is filed in the Office of the Hayward City Clerk and is incorporated in this report by reference. The list is keyed to the records of the Assessor of the County of Alameda, which are incorporated herein by reference.

PART A Plans and Specifications

The facilities, which have been constructed within the City of Hayward's Maintenance District No. 2 boundaries, and those which may be subsequently constructed, will be operated, maintained and serviced and are generally described as follows:

DESCRIPTION OF IMPROVEMENTS

CITY OF HAYWARD MAINTENANCE DISTRICT NO. 2 FISCAL YEAR 2017

534 Parcels

FY 2017 Assessment Amount per Parcel: \$198.95

The following is an overview of the FY 2017 District assessment, along with a description of any one-time items budgeted in FY 2017:

- **Maximum base assessment amount:** was *increased* from the prior year's maximum base assessment amount of **\$851.10 to \$876.78** by applying CPI-U for the San Francisco-Oakland-San Jose MSA (**3.02%** for the period February 2015 to February 2016).
- **Annual CPI increase:** the maximum base assessment amount *does increase* annually based upon the prior year's change in the CPI.
- **Assessment revenue:** the FY 2017 amount needed to operate and maintain the facilities and contribute to the capital reserve is **\$106,239.30**.
- **Annual assessment charge:** each of the **534** parcels shall be apportioned an equal share of the total assessment for this zone as the special benefit derived by the individual parcels is indistinguishable from each other. The FY 2017 per parcel charge *will increase from* the FY 2016 amount of **\$173.00 to \$198.95** for FY 2017. This amount is *below* the maximum base assessment, and is sufficient for maintaining levels of service and for keeping a reserve balance. In future years, if there is a need for additional funds, the assessment amount may be increased up to the maximum base assessment amount.
- **Reason for assessment increase:** The assessment rate for FY 2017 *will increase* in order to maintain appropriate operating and capital reserves.
- **Proposition 218:** Future increases in the assessment amount *above* the maximum base assessment amount would require the noticing and balloting of property owners per the requirements of Proposition 218.

The following improvements are proposed to be operated, maintained and serviced in Maintenance District No. 2 for Fiscal Year 2017:

- Water Buffer Channel;
- Storm-water Pre-Treatment Pond;
- Masonry Walls;
- Anti-predator Fences; and
- Miscellaneous Landscaping

The operation, maintenance and servicing of these improvements include, but are not limited to: personnel; water, for irrigation and buffer replenishment; electrical energy; materials, including diesel fuel and oil, debris removal, weeding, trimming, pest control spraying, etc...

PART B
Estimate of Cost

Chapter 10, Article 10, Section 10-10.25 of the Hayward Municipal Code and as supplemented by the provisions of Chapter 26 of Part 3 of Division 7 of the Streets and Highways Code of the State of California provides that the total cost of operation, maintenance and servicing of the water buffer channel, water treatment pond, masonry walls, anti-predator fences and landscaping can be recovered by the District. Incidental expenses including administration of the District, engineering fees, legal fees and all other costs associated with these improvements can also be included.

The costs for Fiscal Year 2017 are summarized in the following table:

Proposed FY 2017 Budget

Maintenance District No. 2 - Eden Shores
Fund 271, Project 3718

	FY 2014 Actual	FY 2015 Actual	FY 2016 Adopted	FY 2016 EOY Est	FY 2017 Proposed
Income					
a. Annual Assessment Revenue	75,538	82,536	92,382	92,382	106,239
b. Minus County Tax Collection Fee (1.7%)	0	0	(1,570)	(1,570)	(1,806)
c. Adjustment for Delinquencies	0	0	0	0	0
d. Other	0	0	0	0	0
Total Revenue:	75,538	82,536	90,812	90,812	104,433
Services					
a. Utilities: Water	51,173	39,206	46,100	36,366	38,821
b. Utilities: PGE	1,379	12,195	12,000	14,089	14,794
c. Maintenance - Pond - Aquatics	24,024	26,208	27,000	26,328	27,644
d. Maintenance - Landscaping - ES HOA	0	3,600	4,000	3,600	3,780
d. Pre-treatment Pond O&M - ACFCO	0	4,079	3,300	3,500	3,500
e. Pre-treatment Pond One-Time Capital - ACFCO	0	0	11,000	0	0
f. Property Owner Mtg/Legal Noticing	0	677	1,770	1,106	1,106
g. Annual Reporting	2,590	7,432	6,547	2,750	2,750
h. City Staff	1,549	2,681	3,295	3,295	3,394
Total Expenditures:	80,715	96,078	115,012	91,034	95,789
<i>Net Change</i>	<u>(5,177)</u>	<u>(13,542)</u>	<u>(24,200)</u>	<u>(223)</u>	<u>8,645</u>
Beginning Fund Balance	353,087	347,910	334,368	334,368	334,145
<i>Change</i>	<u>(5,177)</u>	<u>(13,542)</u>	<u>(24,200)</u>	<u>(223)</u>	<u>8,645</u>
Ending Fund Balance	347,910	334,368	310,167	334,145	342,790
Fund Balance Designations					
Operating Reserve ¹	37,769	41,268	45,406	45,406	52,217
Capital Reserve ²	310,141	293,100	264,762	288,739	290,573
Total Fund Balance	347,910	334,368	310,167	334,145	342,790
Maximum Base Assessment Amount Per Parcel	\$818.58	\$835.22	\$851.10	\$851.10	\$876.78
Annual Parcel Assessment	\$143.00	\$157.30	\$173.00	\$173.00	\$198.95
# of Parcels	534	534	534	534	534
Total Amount Assessed for the District	\$76,362	\$83,998	\$92,382	\$92,382	\$106,239

Notes: 1. Operating reserves are needed for future fiscal years because the City does not receive the property tax assessment revenue from the County until January, and then April, which makes it necessary to have cash in the bank in order to fund operations for the first six months (July - Dec). Amount is 50% of annual net revenue. 2. Capital reserves are needed in the event capital facilities need to be replaced because of natural disaster, failure, damage, etc., in accordance with our capital plan.

PART C Method of Apportionment of Assessment

General:

Chapter 10, Article 10, Section 10-10.25 of the Hayward Municipal Code and as supplemented by the provisions of Chapter 26 of Part 3 of Division 7 of the Streets and Highways Code of the State of California permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the operation, maintenance and servicing of water buffer channels, water treatment ponds, masonry walls, predator fences and landscaping.

Proposition 218 requires that maintenance assessments must be levied according to benefit rather than according to assessed value. In addition, Article XIID, Section 4(a) of the California Constitution limits the amount of any assessment to the proportional special benefit conferred on the property.

Because assessments are levied on the basis of benefit, they are not considered a tax, and, therefore, are not governed by Article XIII A of the California Constitution.

Article XIID of the California Constitution provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. Exempted from the assessment would be the areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and rights-of-ways.

The properties benefiting from the operation, maintenance and servicing of water buffer channels, water treatment ponds, masonry walls, predator fences and landscaping consist of the 534 single-family residential lots located within Tracts No. 7317, 7360 and 7361.

Each of the 534 single-family residential lots receive a special benefit in that they are able to be developed because protection to the adjacent open space has been provided through the construction of these improvements. The special benefit derived by the individual parcels is indistinguishable between parcels. Therefore, all residential parcels derive the same benefit and the corresponding method of assessment for residential land uses is based on a per parcel basis.

The estimated Fiscal Year 2017 proposed assessment revenue is \$106,239.30. The proposed assessment for the District for Fiscal Year 2017 is \$198.95 per parcel, which is a 15% increase over the amount of the previous fiscal year's assessment. The maximum base assessment amount for the District is subject to an annual adjustment equal to the change in the San Francisco-Oakland-San Jose the Consumer Price Index for All Urban Consumers (CPI-U) from the previous year. The maximum base assessment amount for the District for Fiscal Year 2017 has been increased from the previous year's maximum base assessment amount of \$851.10 by 3.02%, which is equal to the percentage increase in CPI-U from February 2015 to February 2016. The maximum base assessment amount for the District for Fiscal Year 2017 is \$876.78.

PART D
Maintenance Assessment District Diagram

The Assessment District Diagram for the City of Hayward's Maintenance District No. 2 (Eden Shores) is on file in the Office of the Hayward City Clerk and is incorporated in this report in Appendix "B".

A detailed description of the lines and dimensions of each lot or parcel within the Assessment District are those lines and dimensions shown on the maps of the Assessor of the County of Alameda for Fiscal Year 2017.

For additional information as to the bearings, distances, monuments, easements, etc. of subject subdivisions, reference is hereby made to Final Tracts Maps No. 7317, 7360 and 7361 filed in the Office of the Recorder of Alameda County.

PART E

Assessment Roll

A list of names and addresses of the owners of all parcels within the City of Hayward's Maintenance District No. 2 is shown on the last equalized Property Tax Roll of the Assessor of the County of Alameda, which is hereby made a part of this report. This list is keyed to the Assessor's Parcel Numbers as shown on the Assessment Roll on file in the Office of the Hayward City Clerk.

The proposed collection rate and the amount for Fiscal Year 2017 apportioned to each lot or parcel, as shown on the latest roll at the Assessor's Office, are on file in the Office of the City Clerk. The description of each lot or parcel is part of the records of the Assessor of the County of Alameda and these records are, by reference, made a part of this report.

The total amount proposed to be collected for Fiscal Year 2017 is \$106,239.30.

The Assessment Roll for Fiscal Year 2017 is included on the following page of this Report and is on file in the Office of the Hayward City Clerk.

APPENDIX A

VICINITY MAP



APPENDIX B

ASSESSMENT DIAGRAM

APPENDIX C

FISCAL YEAR 2017 ASSESSMENT ROLL

Total Parcels: 534

Total Assessment:
\$106,239.30

<u>Assessor's Parcel Number</u>	<u>Assessment Amount</u>	<u>Assessor's Parcel Number</u>	<u>Assessment Amount</u>
461 -0037-002-00	\$198.95	461 -0037-047-00	\$198.95
461 -0037-003-00	\$198.95	461 -0037-048-00	\$198.95
461 -0037-004-00	\$198.95	461 -0037-049-00	\$198.95
461 -0037-005-00	\$198.95	461 -0037-050-00	\$198.95
461 -0037-006-00	\$198.95	461 -0037-051-00	\$198.95
461 -0037-007-00	\$198.95	461 -0037-052-00	\$198.95
461 -0037-008-00	\$198.95	461 -0037-053-00	\$198.95
461 -0037-009-00	\$198.95	461 -0037-054-00	\$198.95
461 -0037-010-00	\$198.95	461 -0037-055-00	\$198.95
461 -0037-011-00	\$198.95	461 -0037-056-00	\$198.95
461 -0037-012-00	\$198.95	461 -0037-057-00	\$198.95
461 -0037-013-00	\$198.95	461 -0037-058-00	\$198.95
461 -0037-014-00	\$198.95	461 -0037-059-00	\$198.95
461 -0037-015-00	\$198.95	461 -0037-060-00	\$198.95
461 -0037-016-00	\$198.95	461 -0037-061-00	\$198.95
461 -0037-017-00	\$198.95	461 -0037-062-00	\$198.95
461 -0037-018-00	\$198.95	461 -0037-063-00	\$198.95
461 -0037-019-00	\$198.95	461 -0037-064-00	\$198.95
461 -0037-020-00	\$198.95	461 -0037-065-00	\$198.95
461 -0037-021-00	\$198.95	461 -0037-066-00	\$198.95
461 -0037-022-00	\$198.95	461 -0037-067-00	\$198.95
461 -0037-023-00	\$198.95	461 -0037-068-00	\$198.95
461 -0037-024-00	\$198.95	461 -0037-069-00	\$198.95
461 -0037-025-00	\$198.95	461 -0037-070-00	\$198.95
461 -0037-026-00	\$198.95	461 -0037-071-00	\$198.95
461 -0037-027-00	\$198.95	461 -0037-072-00	\$198.95
461 -0037-028-00	\$198.95	461 -0037-073-00	\$198.95
461 -0037-029-00	\$198.95	461 -0037-074-00	\$198.95
461 -0037-030-00	\$198.95	461 -0037-075-00	\$198.95
461 -0037-031-00	\$198.95	461 -0037-076-00	\$198.95
461 -0037-032-00	\$198.95	461 -0037-077-00	\$198.95
461 -0037-033-00	\$198.95	461 -0037-078-00	\$198.95
461 -0037-034-00	\$198.95	461 -0037-079-00	\$198.95
461 -0037-035-00	\$198.95	461 -0037-080-00	\$198.95
461 -0037-036-00	\$198.95	461 -0037-081-00	\$198.95
461 -0037-037-00	\$198.95	461 -0037-082-00	\$198.95
461 -0037-038-00	\$198.95	461 -0037-083-00	\$198.95
461 -0037-039-00	\$198.95	461 -0037-084-00	\$198.95
461 -0037-040-00	\$198.95	461 -0037-085-00	\$198.95
461 -0037-041-00	\$198.95	461 -0037-086-00	\$198.95

461 -0037-042-00	\$198.95	461 -0037-087-00	\$198.95
461 -0037-043-00	\$198.95	461 -0037-088-00	\$198.95
461 -0037-044-00	\$198.95	461 -0037-089-00	\$198.95
461 -0037-045-00	\$198.95	461 -0037-090-00	\$198.95
461 -0037-046-00	\$198.95	461 -0037-091-00	\$198.95
461 -0037-092-00	\$198.95	461 -0100-029-00	\$198.95
461 -0037-093-00	\$198.95	461 -0100-030-00	\$198.95
461 -0037-094-00	\$198.95	461 -0100-031-00	\$198.95
461 -0037-095-00	\$198.95	461 -0100-032-00	\$198.95
461 -0037-096-00	\$198.95	461 -0100-033-00	\$198.95
461 -0037-097-00	\$198.95	461 -0100-034-00	\$198.95
461 -0037-098-00	\$198.95	461 -0100-035-00	\$198.95
461 -0037-099-00	\$198.95	461 -0100-036-00	\$198.95
461 -0037-100-00	\$198.95	461 -0100-037-00	\$198.95
461 -0037-101-00	\$198.95	461 -0100-038-00	\$198.95
461 -0037-102-00	\$198.95	461 -0100-039-00	\$198.95
461 -0037-103-00	\$198.95	461 -0100-040-00	\$198.95
461 -0037-104-00	\$198.95	461 -0100-041-00	\$198.95
461 -0037-105-00	\$198.95	461 -0100-042-00	\$198.95
461 -0037-106-00	\$198.95	461 -0100-043-00	\$198.95
461 -0037-107-00	\$198.95	461 -0100-044-00	\$198.95
461 -0037-108-00	\$198.95	461 -0100-045-00	\$198.95
461 -0037-109-00	\$198.95	461 -0100-046-00	\$198.95
461 -0037-110-00	\$198.95	461 -0100-047-00	\$198.95
461 -0100-003-00	\$198.95	461 -0100-048-00	\$198.95
461 -0100-004-00	\$198.95	461 -0100-049-00	\$198.95
461 -0100-005-00	\$198.95	461 -0100-050-00	\$198.95
461 -0100-006-00	\$198.95	461 -0100-051-00	\$198.95
461 -0100-007-00	\$198.95	461 -0100-052-00	\$198.95
461 -0100-008-00	\$198.95	461 -0100-053-00	\$198.95
461 -0100-009-00	\$198.95	461 -0100-054-00	\$198.95
461 -0100-010-00	\$198.95	461 -0100-055-00	\$198.95
461 -0100-011-00	\$198.95	461 -0100-056-00	\$198.95
461 -0100-012-00	\$198.95	461 -0100-057-00	\$198.95
461 -0100-013-00	\$198.95	461 -0100-058-00	\$198.95
461 -0100-014-00	\$198.95	461 -0100-059-00	\$198.95
461 -0100-015-00	\$198.95	461 -0100-060-00	\$198.95
461 -0100-016-00	\$198.95	461 -0100-061-00	\$198.95
461 -0100-017-00	\$198.95	461 -0100-062-00	\$198.95
461 -0100-018-00	\$198.95	461 -0100-063-00	\$198.95
461 -0100-019-00	\$198.95	461 -0100-064-00	\$198.95
461 -0100-020-00	\$198.95	461 -0100-065-00	\$198.95
461 -0100-021-00	\$198.95	461 -0100-066-00	\$198.95
461 -0100-022-00	\$198.95	461 -0100-067-00	\$198.95
461 -0100-023-00	\$198.95	461 -0100-068-00	\$198.95
461 -0100-024-00	\$198.95	461 -0100-069-00	\$198.95

461 -0100-025-00	\$198.95	461 -0100-070-00	\$198.95
461 -0100-026-00	\$198.95	461 -0100-071-00	\$198.95
461 -0100-027-00	\$198.95	461 -0100-072-00	\$198.95
461 -0100-028-00	\$198.95	461 -0100-073-00	\$198.95
461 -0100-074-00	\$198.95	461 -0101-005-00	\$198.95
461 -0100-075-00	\$198.95	461 -0101-006-00	\$198.95
461 -0100-076-00	\$198.95	461 -0101-007-00	\$198.95
461 -0100-077-00	\$198.95	461 -0101-008-00	\$198.95
461 -0100-078-00	\$198.95	461 -0101-009-00	\$198.95
461 -0100-079-00	\$198.95	461 -0101-010-00	\$198.95
461 -0100-080-00	\$198.95	461 -0101-011-00	\$198.95
461 -0100-081-00	\$198.95	461 -0101-012-00	\$198.95
461 -0100-082-00	\$198.95	461 -0101-013-00	\$198.95
461 -0100-083-00	\$198.95	461 -0101-014-00	\$198.95
461 -0100-084-00	\$198.95	461 -0101-015-00	\$198.95
461 -0100-085-00	\$198.95	461 -0101-016-00	\$198.95
461 -0100-086-00	\$198.95	461 -0101-017-00	\$198.95
461 -0100-087-00	\$198.95	461 -0101-018-00	\$198.95
461 -0100-088-00	\$198.95	461 -0101-019-00	\$198.95
461 -0100-089-00	\$198.95	461 -0101-020-00	\$198.95
461 -0100-090-00	\$198.95	461 -0101-021-00	\$198.95
461 -0100-091-00	\$198.95	461 -0101-022-00	\$198.95
461 -0100-092-00	\$198.95	461 -0101-023-00	\$198.95
461 -0100-093-00	\$198.95	461 -0101-024-00	\$198.95
461 -0100-094-00	\$198.95	461 -0101-025-00	\$198.95
461 -0100-095-00	\$198.95	461 -0101-026-00	\$198.95
461 -0100-096-00	\$198.95	461 -0101-027-00	\$198.95
461 -0100-097-00	\$198.95	461 -0101-028-00	\$198.95
461 -0100-098-00	\$198.95	461 -0101-029-00	\$198.95
461 -0100-099-00	\$198.95	461 -0101-030-00	\$198.95
461 -0100-100-00	\$198.95	461 -0101-031-00	\$198.95
461 -0100-101-00	\$198.95	461 -0101-032-00	\$198.95
461 -0100-102-00	\$198.95	461 -0101-033-00	\$198.95
461 -0100-103-00	\$198.95	461 -0101-034-00	\$198.95
461 -0100-104-00	\$198.95	461 -0101-035-00	\$198.95
461 -0100-105-00	\$198.95	461 -0101-036-00	\$198.95
461 -0100-106-00	\$198.95	461 -0101-037-00	\$198.95
461 -0100-107-00	\$198.95	461 -0101-038-00	\$198.95
461 -0100-108-00	\$198.95	461 -0101-039-00	\$198.95
461 -0100-109-00	\$198.95	461 -0101-040-00	\$198.95
461 -0100-110-00	\$198.95	461 -0101-041-00	\$198.95
461 -0100-111-00	\$198.95	461 -0101-042-00	\$198.95
461 -0100-112-00	\$198.95	461 -0101-043-00	\$198.95
461 -0100-113-00	\$198.95	461 -0101-044-00	\$198.95
461 -0100-114-00	\$198.95	461 -0101-045-00	\$198.95
461 -0100-115-00	\$198.95	461 -0101-046-00	\$198.95

461 -0100-116-00	\$198.95	461 -0101-047-00	\$198.95
461 -0100-117-00	\$198.95	461 -0101-048-00	\$198.95
461 -0100-118-00	\$198.95	461 -0101-049-00	\$198.95
461 -0101-050-00	\$198.95	461 -0101-095-00	\$198.95
461 -0101-051-00	\$198.95	461 -0101-096-00	\$198.95
461 -0101-052-00	\$198.95	461 -0101-097-00	\$198.95
461 -0101-053-00	\$198.95	461 -0101-098-00	\$198.95
461 -0101-054-00	\$198.95	461 -0101-099-00	\$198.95
461 -0101-055-00	\$198.95	461 -0101-100-00	\$198.95
461 -0101-056-00	\$198.95	461 -0101-101-00	\$198.95
461 -0101-057-00	\$198.95	461 -0101-102-00	\$198.95
461 -0101-058-00	\$198.95	461 -0101-103-00	\$198.95
461 -0101-059-00	\$198.95	461 -0101-104-00	\$198.95
461 -0101-060-00	\$198.95	461 -0101-105-00	\$198.95
461 -0101-061-00	\$198.95	461 -0101-106-00	\$198.95
461 -0101-062-00	\$198.95	461 -0101-107-00	\$198.95
461 -0101-063-00	\$198.95	461 -0101-108-00	\$198.95
461 -0101-064-00	\$198.95	461 -0101-109-00	\$198.95
461 -0101-065-00	\$198.95	461 -0101-110-00	\$198.95
461 -0101-066-00	\$198.95	461 -0101-111-00	\$198.95
461 -0101-067-00	\$198.95	461 -0101-112-00	\$198.95
461 -0101-068-00	\$198.95	461 -0101-113-00	\$198.95
461 -0101-069-00	\$198.95	461 -0101-114-00	\$198.95
461 -0101-070-00	\$198.95	461 -0101-115-00	\$198.95
461 -0101-071-00	\$198.95	461 -0101-116-00	\$198.95
461 -0101-072-00	\$198.95	461 -0101-117-00	\$198.95
461 -0101-073-00	\$198.95	461 -0101-118-00	\$198.95
461 -0101-074-00	\$198.95	461 -0101-119-00	\$198.95
461 -0101-075-00	\$198.95	461 -0101-120-00	\$198.95
461 -0101-076-00	\$198.95	461 -0101-121-00	\$198.95
461 -0101-077-00	\$198.95	461 -0101-122-00	\$198.95
461 -0101-078-00	\$198.95	461 -0101-123-00	\$198.95
461 -0101-079-00	\$198.95	461 -0101-124-00	\$198.95
461 -0101-080-00	\$198.95	461 -0101-125-00	\$198.95
461 -0101-081-00	\$198.95	461 -0101-126-00	\$198.95
461 -0101-082-00	\$198.95	461 -0101-127-00	\$198.95
461 -0101-083-00	\$198.95	461 -0101-128-00	\$198.95
461 -0101-084-00	\$198.95	461 -0101-129-00	\$198.95
461 -0101-085-00	\$198.95	461 -0101-130-00	\$198.95
461 -0101-086-00	\$198.95	461 -0101-131-00	\$198.95
461 -0101-087-00	\$198.95	461 -0101-132-00	\$198.95
461 -0101-088-00	\$198.95	461 -0101-133-00	\$198.95
461 -0101-089-00	\$198.95	461 -0101-134-00	\$198.95
461 -0101-090-00	\$198.95	461 -0101-135-00	\$198.95
461 -0101-091-00	\$198.95	461 -0101-136-00	\$198.95
461 -0101-092-00	\$198.95	461 -0101-137-00	\$198.95

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461 -0101-093-00	\$198.95	461 -0101-138-00	\$198.95
461 -0101-094-00	\$198.95	461 -0101-139-00	\$198.95
461 -0101-140-00	\$198.95	461 -0102-015-00	\$198.95
461 -0101-141-00	\$198.95	461 -0102-016-00	\$198.95
461 -0101-142-00	\$198.95	461 -0102-017-00	\$198.95
461 -0101-143-00	\$198.95	461 -0102-018-00	\$198.95
461 -0101-144-00	\$198.95	461 -0102-019-00	\$198.95
461 -0101-145-00	\$198.95	461 -0102-020-00	\$198.95
461 -0101-146-00	\$198.95	461 -0102-021-00	\$198.95
461 -0101-147-00	\$198.95	461 -0102-022-00	\$198.95
461 -0101-148-00	\$198.95	461 -0102-023-00	\$198.95
461 -0101-149-00	\$198.95	461 -0102-024-00	\$198.95
461 -0101-150-00	\$198.95	461 -0102-025-00	\$198.95
461 -0101-151-00	\$198.95	461 -0102-026-00	\$198.95
461 -0101-152-00	\$198.95	461 -0102-027-00	\$198.95
461 -0101-153-00	\$198.95	461 -0102-028-00	\$198.95
461 -0101-154-00	\$198.95	461 -0102-029-00	\$198.95
461 -0101-155-00	\$198.95	461 -0102-030-00	\$198.95
461 -0101-156-00	\$198.95	461 -0102-031-00	\$198.95
461 -0101-157-00	\$198.95	461 -0102-032-00	\$198.95
461 -0101-158-00	\$198.95	461 -0102-033-00	\$198.95
461 -0101-159-00	\$198.95	461 -0102-034-00	\$198.95
461 -0101-160-00	\$198.95	461 -0102-035-00	\$198.95
461 -0101-161-00	\$198.95	461 -0102-036-00	\$198.95
461 -0101-162-00	\$198.95	461 -0102-037-00	\$198.95
461 -0101-163-00	\$198.95	461 -0102-038-00	\$198.95
461 -0101-164-00	\$198.95	461 -0102-039-00	\$198.95
461 -0101-165-00	\$198.95	461 -0102-040-00	\$198.95
461 -0101-166-00	\$198.95	461 -0102-041-00	\$198.95
461 -0101-167-00	\$198.95	461 -0102-042-00	\$198.95
461 -0101-168-00	\$198.95	461 -0102-043-00	\$198.95
461 -0101-169-00	\$198.95	461 -0102-044-00	\$198.95
461 -0101-170-00	\$198.95	461 -0102-045-00	\$198.95
461 -0101-171-00	\$198.95	461 -0102-046-00	\$198.95
461 -0102-002-00	\$198.95	461 -0102-047-00	\$198.95
461 -0102-003-00	\$198.95	461 -0102-048-00	\$198.95
461 -0102-004-00	\$198.95	461 -0102-049-00	\$198.95
461 -0102-005-00	\$198.95	461 -0102-050-00	\$198.95
461 -0102-006-00	\$198.95	461 -0102-051-00	\$198.95
461 -0102-007-00	\$198.95	461 -0102-052-00	\$198.95
461 -0102-008-00	\$198.95	461 -0102-053-00	\$198.95
461 -0102-009-00	\$198.95	461 -0102-054-00	\$198.95
461 -0102-010-00	\$198.95	461 -0102-055-00	\$198.95
461 -0102-011-00	\$198.95	461 -0102-056-00	\$198.95
461 -0102-012-00	\$198.95	461 -0102-057-00	\$198.95
461 -0102-013-00	\$198.95	461 -0102-058-00	\$198.95

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461 -0102-014-00	\$198.95	461 -0102-059-00	\$198.95
461 -0102-060-00	\$198.95	461 -0103-042-00	\$198.95
461 -0102-061-00	\$198.95	461 -0103-043-00	\$198.95
461 -0102-062-00	\$198.95	461 -0103-044-00	\$198.95
461 -0102-063-00	\$198.95	461 -0103-045-00	\$198.95
461 -0102-064-00	\$198.95	461 -0103-046-00	\$198.95
461 -0102-065-00	\$198.95	461 -0103-047-00	\$198.95
461 -0103-004-00	\$198.95	461 -0103-048-00	\$198.95
461 -0103-005-00	\$198.95	461 -0103-049-00	\$198.95
461 -0103-006-00	\$198.95	461 -0103-050-00	\$198.95
461 -0103-007-00	\$198.95	461 -0103-051-00	\$198.95
461 -0103-008-00	\$198.95	461 -0103-052-00	\$198.95
461 -0103-009-00	\$198.95	461 -0103-053-00	\$198.95
461 -0103-010-00	\$198.95	461 -0103-054-00	\$198.95
461 -0103-011-00	\$198.95	461 -0103-055-00	\$198.95
461 -0103-012-00	\$198.95	461 -0103-056-00	\$198.95
461 -0103-013-00	\$198.95	461 -0103-057-00	\$198.95
461 -0103-014-00	\$198.95	461 -0103-058-00	\$198.95
461 -0103-015-00	\$198.95	461 -0103-059-00	\$198.95
461 -0103-016-00	\$198.95	461 -0103-060-00	\$198.95
461 -0103-017-00	\$198.95	461 -0103-061-00	\$198.95
461 -0103-018-00	\$198.95	461 -0103-062-00	\$198.95
461 -0103-019-00	\$198.95	461 -0103-063-00	\$198.95
461 -0103-020-00	\$198.95	461 -0103-064-00	\$198.95
461 -0103-021-00	\$198.95	461 -0103-065-00	\$198.95
461 -0103-022-00	\$198.95	461 -0103-066-00	\$198.95
461 -0103-023-00	\$198.95	461 -0103-067-00	\$198.95
461 -0103-024-00	\$198.95	461 -0103-068-00	\$198.95
461 -0103-025-00	\$198.95	461 -0103-069-00	\$198.95
461 -0103-026-00	\$198.95	461 -0103-070-00	\$198.95
461 -0103-027-00	\$198.95	461 -0103-071-00	\$198.95
461 -0103-028-00	\$198.95	461 -0103-072-00	\$198.95
461 -0103-029-00	\$198.95	461 -0103-073-00	\$198.95
461 -0103-030-00	\$198.95	461 -0103-074-00	\$198.95
461 -0103-031-00	\$198.95	461 -0103-075-00	\$198.95
461 -0103-032-00	\$198.95	461 -0103-076-00	\$198.95
461 -0103-033-00	\$198.95	461 -0103-077-00	\$198.95
461 -0103-034-00	\$198.95	461 -0103-078-00	\$198.95
461 -0103-035-00	\$198.95	461 -0103-079-00	\$198.95
461 -0103-036-00	\$198.95	461 -0103-080-00	\$198.95
461 -0103-037-00	\$198.95	461 -0103-081-00	\$198.95
461 -0103-038-00	\$198.95		
461 -0103-039-00	\$198.95		
461 -0103-040-00	\$198.95		
461 -0103-041-00	\$198.95		