



CAMBRIA COMMUNITY SERVICES DISTRICT

REGULAR MEETING

Thursday, June 24, 2010– 12:30 PM

VETERANS MEMORIAL BUILDING, 1000 MAIN ST., CAMBRIA, CA

AGENDA

This agenda is prepared and posted pursuant to Government Code Section 54954.2. By listing a topic on this agenda, the District's Board of Directors has expressed its intent to discuss and act on each item. In addition to any action identified in the summary description of each item, the action that may be taken by the Board of Directors shall include: a referral to staff with specific requests for information; continuance; specific direction to staff concerning the policy or mission of the item; discontinuance of consideration; authorization to enter into negotiations and execute agreements pertaining to the item; adoption or approval; and disapproval.

Copies of the staff reports or other documentation relating to each item of business referred to on the agenda are on file in the Office of the District Clerk, available for public inspection during District business hours. If requested, the agenda and supporting documents shall be made available in alternative formats to persons with a disability. The District Clerk will answer any questions regarding the agenda.

1. OPENING

- A. Call to Order
- B. Pledge of Allegiance
- C. Establishment of Quorum
- D. Report from Closed Session

2. PUBLIC COMMENT PERIOD FOR ITEMS NOT ON THE AGENDA

Members of the public may now address the Board on any item of interest within the jurisdiction of the Board but not on its agenda today. In compliance with the Brown Act, the Board cannot discuss or act on items not on the agenda. Each speaker has up to three minutes. Speaker slips (available at the entry) should be submitted to the District Clerk.

3. AGENDA REVIEW: ADDITIONS/DELETIONS AND PULLED CONSENT ITEMS

(Estimated Time: 5 minutes)

4. ACKNOWLEDGMENTS/PRESENTATIONS

5. SPECIAL REPORTS

- A. SHERIFF'S DEPARTMENT REPORT
(Estimated Time: 5 minutes)

6. MANAGER'S AND BOARD REPORTS

- A. GENERAL MANAGER'S REPORT
(Estimated Time: 10 minutes)

B. MEMBER AND COMMITTEE REPORTS
Receive Report from WEACC

(Estimated Time: 10 minutes)

7. CONSENT AGENDA

All matters on the consent calendar are to be approved by one motion. If Directors wish to discuss a consent item other than simple clarifying questions, a request for removal may be made. Such items are pulled for separate discussion and action after the consent calendar as a whole is acted upon.

- A. Approve Expenditures for Month of May 2010
- B. Approve Minutes of Board of Directors Meeting, May 27, 2010
- C. Consider Adoption of Ordinance 01-2010 Adding Provisions to the CCSD Municipal Code Establishing the Board's Policy that New Hire Employees Pay 100% of the Employee's Designated Share of the PERS Retirement Contribution
- D. Consider Adoption of Resolution 28-2010 Authorizing Reporting the Payment of Member Contributions to the California Public Employees' Retirement System for CCSD Management and Confidential Employees (MCE)
- E. Consider Adoption of Resolution 29-2010 Approving VanScoyoc Associates Professional Services Agreement
- F. Consider Adoption of Resolution 30-2010 Approving AGP Video, Inc. Professional Services Agreement
- G. Consider Adoption of Resolution 31-2010 Approving TechXpress Professional Services Information Technology (IT) Agreement

(Estimated Time: 15 minutes)

8. HEARINGS AND APPEALS

- A. Conduct Public Hearing to Consider Adoption of Resolution 32-2010 Approving the CCSD Operating Budget for Fiscal Year 2010/2011
- B. Public Hearing to Consider Adoption of Resolution 33-2010 Authorizing a 1.9% CPI Adjustment in the Fire Suppression Benefit Assessment

(Estimated Time: 30 minutes)

9. REGULAR BUSINESS

- A. Receive Report by Land Conservancy of San Luis Obispo County on Cambria Vacant Parcel Assessment

(Estimated Time: 15 minutes)

10. PUBLIC COMMENT

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11. ADJOURN

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.A.**

FROM: Tammy Rudock, General Manager

Meeting Date: June 24, 2010

Subject: MANAGER'S REPORT

ADMINISTRATION

FEDERAL ADVOCATE – VAN SCOYOC ASSOCIATES

The May monthly report from the CCSD federal advocate is attached.

ADMINISTRATION OFFICE AND FIRE DEPARTMENT OFFICE FRIDAY CLOSING

After the Board's consideration today of the Fiscal Year 2010/2011 CCSD Operating Budget, which includes two (2) staff layoffs in Administration, the first Friday closing of the Administration Office and Fire Department Office will be tomorrow, June 25th. We will be opened for public access Monday through Thursday, 10 a.m. to 3:00 p.m., and the Administration Office will continue to be extended until 5:00 p.m., on payment due dates, and reminder/48-hour notice/shut-off due dates.

Moreover, because of increased workload and fewer staff to process walk-in customers, and reduction to part-time administrative assistance within the Fire Department, to avoid an additional office day closure, CCSD telephone calls will be routed to the answering service on Mondays. The existing automated message system transmits the answering service messages to all Administration staff. The Fire Department will be set up accordingly. Staff will return routine business calls within 24-48 hours. This telephone policy will also be implemented on days when there are multiple staff absences in Administration, as a result of illness, vacation, professional development/meetings, or jury duty.

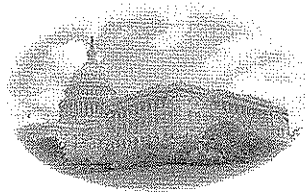
WATER

The existing agreement between the CCSD and the CUSD (Cambria Unified School District) for the CCSD's SR4 water well and secondary community water supply on CUHS (Coast Union High School) property will be extended one year until June 30, 2011, while we negotiate a new longer-term agreement. The \$26,000 annual payment to the CUSD will be made per the agreement and is budgeted in FY 2010/2011.

PARKS AND RECREATION

PROS COMMISSION

The PROS (Parks, Recreation and Open Space) Commission met on Tuesday, June 1, 2010, wherein a quarterly meeting schedule was unanimously approved. The PROS Commission will meet on the first Tuesday in September, December, March, and June. Also, in light of the recent staff layoffs within CCSD Administration, they eliminated their standing committees: Parks, Trails, and Open Space. These changes will be incorporated into their Bylaws, which the Commission will consider at their next regular meeting scheduled for Tuesday, September 7, 2010, at 10:00 a.m., at the Cambria Vets Hall (Dining Room).



VAN SCOYOC
ASSOCIATES

MEMORANDUM

From: Greg Burns
To: Cambria Community Services District
Subject: Report on Activities
Date: June 15, 2010

The Congressional schedule this year has proven to be highly unpredictable. In years past, Congress would have passed some form of a Congressional budget, which essentially provides an outline for the start of the Appropriations process, and would have begun consideration of individual Appropriations bills by this time. However, with the health care debate having consumed both bodies of Congress for the first two months of the year and most decisions since then being heavily impacted by the lack of a 60-seat majority in the Senate, the reading of tea leaves over every Congressional primary, and preparing for the fall elections, Congress has done very little to proceed in a typical fashion.

For example, the Appropriations Committees do not know yet what their top-line spending figure is for the year and therefore cannot begin to draft individual Appropriations bills, one of which, the Energy & Water bill, funds the Corps of Engineers (among other agencies). In another example, Congress has been unable to complete a "tax extenders" bill that, among other things, provides extends some tax breaks and credits for businesses and individuals, while also extending unemployment coverage and programs such as the National Flood Insurance Program (which currently cannot write new policies because of Congressional inaction). Congress has also not been able to agree on a Supplemental Appropriations bill that will continue to fund the wars in Iraq and Afghanistan.

The lack of movement on individual Appropriations bills impacts our effort to secure Federal funding for the desalination. It also throws the potential consideration of legislation such as the Water Resources Development Act into doubt. However, with regard to the former of the two items, I believe the Appropriations Committees will still begin to mark up individual Appropriations bills before the August recess. With that in mind, we continue to work with your Congressional delegation to emphasize the importance of their support for funding of the desalination project.

Frankly, the more important effort for the CCSD should center on securing the approval of a finalized Integral Determination Report (IDR), the status of which is described below, so the Corps can spend the remaining Stimulus funding available to the project without seeking a significant local cash contribution from the CCSD.

Integral Determination Report

We have been working to stay on top of the progress of the IDR and to ensure that it receives the proper attention in Washington. Corps Headquarters received the IDR from the Los Angeles District of the Corps on April 27. The document was then returned with substantial comments by Corps HQ to the LA District on May 23. The LA District provided the Corps HQ comments to the CCSD on June 3.

Bob Gresens has been leading the effort at the CCSD to help the LA District respond to the comments provided by Corps HQ. Once the comments are provided back to Corps HQ by the LA District, we can continue to ensure that the IDR receives the highest priority at Corps HQ.

**BOARD OF DIRECTORS' MEETING-JUNE 24, 2010
ADDENDUM TO GENERAL MANAGER'S REPORT
FINANCE MANAGER'S REPORT**

AUDIT-The audited financial statements for the July 1, 2008 through June 30, 2009 fiscal year have been posted to the CCSD website.

GRANTS AUDIT-The State Department of Parks and Recreation audited three CCSD projects funded by (per capita) grants from the department and no discrepancies were found.

BUDGET-The Mid-Year Budget and the Revenue and Expenditures for July 1, 2009 through March 31, 2010 have been posted to the CCSD website.

EXPENDITURES-There was one disbursement in excess of \$100,000 during May, 2010. A state revolving fund loan payment in the amount of \$174,057 was paid to State Water Resources Control Board.

RESERVES-LAIF BALANCE-The balance in the Local Agency Investment Fund as of May 31, 2010 was \$4,481,918. This balance is a decrease of \$150,000 from April 30, 2010 and an increase of \$170,608 from May, 2009. This represents the seventh consecutive month that the balance was higher than for the same month one year prior.

The LAIF Balance is made up as follows (restrictions, if applicable, are noted):

<u>FUND</u>	<u>AMOUNT</u>
General	\$ 4,240,640
General (Prop. 1A)	\$ 159,286
Resource Conservation (Lot Merger Program)	\$ 54,378
Water	\$ -0-
Wastewater (Capital)	\$ 27,614

With the exception of the restricted funds to offset a potential future Proposition 1A take-away, restricted amounts are determined after all other fiscal year activity is recorded, reconciled and audited, although the balances are monitored during the fiscal year to ensure that funds set-aside for specific programs, such as the Lot Merger Program, are not overspent. Because the Proposition 1A funds are the result of 2 distinct transactions and not subject to the results of other activity, it is not necessary to wait for this process. The second (and final) of the two installments of Proposition 1A funds was received by the CCSD on May 6, 2010 and is included above.

INTERNAL LOANS-As of May 31, 2010, the CCSD Board of Directors have approved the following internal loans and the indicated amounts have been disbursed:

<u>LENDING FUND</u>	<u>BORROWING FUND</u>	<u>LOAN AMOUNT AUTHORIZED</u>	<u>AMOUNT OF LOAN DISBURSED TO DATE</u>	<u>PURPOSE OF LOAN</u>
General	Water	\$ 166,000	\$ 166,000	ACE Matching
General	Water	\$ 60,000	\$ 60,000	SCADA
General	Wastewater	\$ 15,000	\$ 15,000	SCADA
General	Water	\$ 34,000	\$ -0-	Western Main Street Overlay
General	Wastewater	\$ 4,000	\$ -0-	Western Main Street Overlay
General	Water	\$ 30,000	\$ -0-	Stuart Street Tank & Rodeo Grounds Pump Station Environmental Review
General	Water	\$ 17,000	\$ -0-	Stuart Street Tank & Rodeo Grounds Pump Station Environmental Review

Total Authorized Loans from the General Fund to the Water Fund: \$ 307,000

Total Authorized Loans from the General Fund to the Wastewater Fund*: \$ 19,000

*At this time, it appears that the Wastewater Fund will have sufficient funds to pay the projected expenditures related to the aforementioned projects without the need to borrow from the General Fund. The final determination will be made after all other fiscal year 2009/2010 activity is recorded and reconciled.

EXTERNAL LOANS-As of May 31, 2010, the CCSD external debt is as shown per the attachment, including interest rates and prepayment penalty provisions.

**BOARD OF DIRECTORS' MEETING-JUNE 24, 2010
ADDENDUM TO GENERAL MANAGER'S REPORT
FINANCE MANAGER'S REPORT ATTACHEMENT**

DESCRIPTION>	Pierce Dash Pumper	Bank Note (Funds 2006 Refund of 1995 Bonds)-65% Water	Bank Note (Funds 2006 Refund of 1995 Bonds)-35% Sewer	Series 1999B Bonds	State Revolving Fund Loan
DEBT HOLDER>	OshKosh Capital	Citizens Bank	Citizens Bank	Union Bank	SWRCB
ORIGINAL PRINCIPAL>	477,223.85	1,233,375.00	664,125.00	2,245,000.00	2,592,324.38
INTEREST RATE>	5.09%	4.50%	4.50%	3.5% at inception, 5.7% at end of term, currently 4.9%	3.00%
FUND>	General	Water	Wastewater	Wastewater	Wastewater
DEPARTMENT>	Fire	Water	Wastewater	Wastewater	Wastewater
FINAL PAYMENT DATE>	5/19/2016	5/1/2015	5/1/2015	10/1/2024	5/28/2016
AVERAGE ANNUAL PAYMENT(S)>	<u>49,065.96</u>	<u>184,211.30</u>	<u>99,190.70</u>	<u>167,000.00</u>	<u>174,056.80</u>
PROJECTED BALANCE @ 6/30/10>	<u>248,328.51</u>	<u>695,825.00</u>	<u>374,675.00</u>	<u>1,660,000.00</u>	<u>942,781.16</u>
PREPAYMENT PENALTY>	Yes-2% of current principal balance	No	No	Yes-1% of current principal balance until 9/30/10 then none	No

**BOARD OF DIRECTORS' MEETING
ADDENDUM TO GENERAL MANAGER'S REPORT
FIRE CHIEF'S REPORT**

Response information is attached and represents activities for the month of May 2010.

Progress updates and highlights regarding the different programs and services our department provides are identified below:

Prevention and Education (May 2010)

- **05** residential new and remodel fire plan reviews were completed.
- **08** residential and commercial technical fire inspections were conducted.
- **09** residential and commercial water appliance/conservation inspections were conducted.
- **02** engine company commercial fire and life safety inspections were conducted.
- **01** public education event
- **01** residential smoke detectors were installed and or the batteries changed.

Operations

On Saturday May 15 at approximately 06:30 a.m., Cambria reserve firefighter Tyson Hamilton delivered a healthy baby boy in the back of the CCHD ambulance. Firefighter Hamilton was assisting the CCHD with the transport of a pregnant patient who had been in labor for about an hour. They were transporting to Sierra Vista Hospital and had made it to Morro Bay when the baby arrived. Tyson becomes the newest member of the fire department and ambulance "stork club."

Prevention

In a cooperative effort between the CCSD Fire Department and Cal-Fire, public information will be soon distributed introducing the new "Ready Set Go" wildfire safety program. The program is a culmination of local, State and National research into early preparation and planned relocation procedures in the event a wildland interface fire. Topics of focus will be building construction and defensible space concerns and how they integrate with relocation and emergency evacuation procedures. The program will also roll out the new Cambria area emergency evacuation plan maps. These informational maps were funded with Federal grant money as part of the San Luis Obispo County wildland fire drill conducted in Cambria in 2008 and the Cal-Fire GIS team.

The fuel reduction season is underway in Cambria. Vacant parcel owners have been noticed to clear by the June 15 deadline, with inspections beginning on June 16. The CCSD contractor (Mike Rice Lawn and Garden) will begin with contract work on June 20. A collaborative approach to fuel reduction was the theme this year with Cal-Fire conducting simultaneous LE-100 inspections on improved parcels during the CCSD Fire Departments fuel reduction program. Using a team approach to address defensible space issues in the community is proving to be an efficient way to manage this program.

"Wildfire Prevention is a Community Responsibility!"

**Cambria CSD Fire Department
Response Information
January 1, 2010 - May 31, 2010**

Categories	Jan '10	Feb '10	Mar '10	Apr '10	May '10	June '10	July '10	Aug '10	Sept '10	Oct '10	Nov '10	Dec '10	Totals
Fire	0	2	1	0	2								5
Hazardous Mat.	0	0	0	0	0								0
Medical*	40	37	40	36	47								200
Vehicle TC	2	0	2	4	2								10
Hazardous Situations	50	2	5	4	1								62
Public Service Assist	8	7	2	4	11								32
False Alarms	8	3	2	3	3								19
Agency Assist	0	0	0	0	0								0
Mutual Aid	0	0	0	1	0								1
Auto Aid	0	1	0	0	0								1
Fire Investigations	0	0	0	0	0								0
Monthly Response Totals	108	52	52	52	66	0	0	0	0	0	0	0	330
Cumulative Totals	108	160	212	264	330								
ALS*	0												0
Medic Engine Shift*	0												0

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH ENDING MAY 31, 2010**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE #	LINE AMOUNT	LINE DESCRIPTION
ABILITY ANSWERING SERVICE	50912	5/4/2010	1	275.00	ADM/AFTER BUSINESS HRS ANSWERING SVC MAY'10
ACCURATE MAILING SERVICE	50913	5/4/2010	1	680.00	WD/PSTG DEPOSIT FOR REMINDER NOTICES MAY'10
ACCURATE MAILING SERVICE	50913	5/4/2010	2	680.00	WW/PSTG DEPOSIT FOR REMINDER NOTICES MAY'10
ACCURATE MAILING SERVICE	50929	5/7/2010	1	720.00	WD/POSTAGE FOR STANDBY AVAIL. NOTICE 5/05/10
ACCURATE MAILING SERVICE	50929	5/7/2010	2	720.00	WW/POSTAGE FOR STANDBY AVAIL. NOTICE 5/05/10
ACCURATE MAILING SERVICE	50944	5/11/2010	1	(82.27)	WD/PSTG DUE ON MAILING STANDBY AVAIL NOTICES 5/7
ACCURATE MAILING SERVICE	50944	5/11/2010	2	(82.27)	WW/PSTG DUE ON MAILING STANDBY AVAIL NOTICES 5/7
ACCURATE MAILING SERVICE	50944	5/11/2010	3	127.15	WD/PROF SVC-STANDBY AVAIL NOTICES 5/7/10
ACCURATE MAILING SERVICE	50944	5/11/2010	4	127.16	WW/PROF SVC-STANDBY AVAIL NOTICES 5/7/10
				<u>2,889.77</u>	
ADAMS, CHRIS/JULIE	50952	5/11/2010	1	56.31	WD/CUSTOMER REFUND
ADAMS, JAMES R.	50914	5/4/2010	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB MAY'10
AGP VIDEO	50989	5/18/2010	1	856.25	ADM/VIDEO PROD/DIST. BOD MEETING 4/22/10
AIR POLLUTION CNTRL DIST	50990	5/18/2010	1	991.54	WW/RENEW EQUIPMENT OPERATING PERMIT TO APRIL 2011
AIRGAS WEST	50991	5/18/2010	1	100.08	FD/OXYGEN CYLINDERS 4/28/10
ALLSTAR FIRE EQUIPMENT	50992	5/18/2010	1	38.97	FD/UNIVERSAL SPANNER WRENCH 4/23/10
AMERICAN WATER WORKS ASSOCIATI	51005	5/21/2010	1	70.00	RC/RENEW WATER CONSERVATION CERT. 12/10-11/11
ASHLAND, INC.	51023	5/27/2010	1	1,851.08	WW/PRAESTOL K 5/3/10
AT&T PAYMENT CENTER	51024	5/27/2010	1	290.98	WD/ALARM VAN GORDON RD. MAY 2010
AT&T/CALNET2	51006	5/21/2010	1	30.35	F&R/VET'S HALL ALARM APRIL 2010
AT&T/CALNET2	51006	5/21/2010	1	15.84	ADM/RADIO VAULT APRIL 2010
AT&T/CALNET2	51006	5/21/2010	1	16.20	ADM/FAX MONTHLY CHARGES APRIL 2010
AT&T/CALNET2	51006	5/21/2010	1	303.18	ADM/MAIN OFFICE MONTHLY CHARGES APRIL 2010
AT&T/CALNET2	51006	5/21/2010	1	166.17	FD/MAIN OFFICE MONTHLY CHARGES APRIL 2010
AT&T/CALNET2	51025	5/27/2010	1	15.93	WW/FAX MONTHLY CHARGES APRIL 2010
AT&T/CALNET2	51025	5/27/2010	1	15.89	WD/TELEMETRY SYS. MONTHLY CHARGES APRIL 2010
AT&T/CALNET2	51025	5/27/2010	1	663.06	WW/CIRCUIT ALARM SYSTEM MAY 2010
AT&T/CALNET2	51025	5/27/2010	1	16.41	WD/BLDG. PUMP LMRT. TANK APRIL 2010
AT&T/CALNET2	51025	5/27/2010	1	72.22	WD/PHONE & FAX MONTHLY CHARGES APRIL 2010
AT&T/CALNET2	51025	5/27/2010	1	119.48	WW/MAIN OFFICE MONTHLY CHARGES APRIL 2010
AT&T/CALNET2	51025	5/27/2010	1	177.99	WD/SCADA SYS-WD CNXN APRIL 2010
AT&T/CALNET2	51025	5/27/2010	1	177.99	FD/T1 LINES CNCTG FD/WD/WW APRIL 2010
AT&T/CALNET2	51025	5/27/2010	2	177.98	WD/T1 LINES CNCTG FD/WD/WW APRIL 2010
AT&T/CALNET2	51025	5/27/2010	3	177.98	WW/T1 LINES CNCTG FD/WD/WW APRIL 2010
				<u>2,146.67</u>	
BADGER METER INC.	51026	5/27/2010	1	270.63	WD/TECH SUPPORT FOR HANDHELD 5/12/10
BELLMAN, CHRIS/SHIRLEY	50981	5/18/2010	1	100.00	RC/TOILET REBATE (2) 1.28 GALLON TOILETS 5/17/10
BLASINGAME, KNOX	50953	5/11/2010	1	88.85	WD/CUSTOMER REFUND
BOB WRIGHT CONSTRUCTION	51030	5/27/2010	1	3,500.00	WW/RAISE MANHOLES ON BURTON & SHEFFIELD 5/20/10
BOER, BEN	50994	5/18/2010	1	35.00	F&R/REIMB. FOR RECREATIONAL TRAILS WRKSHOP 3/20/10
BRENNTAG PACIFIC, INC.	51027	5/27/2010	1	208.19	WD/CHEMICALS 5/5/10
BRENNTAG PACIFIC, INC.	51027	5/27/2010	1	605.45	WW/CHEMICALS 5/5/10
				<u>813.64</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH ENDING MAY 31, 2010**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE #	LINE AMOUNT	LINE DESCRIPTION
BURTON'S FIRE, INC.	50995	5/18/2010	1	227.33	FD/REAR LIGHT FOR ENG#5791 4/23/10
BURTON'S FIRE, INC.	50995	5/18/2010	1	330.65	FD/PARTS FOR PUMP ON WT-57 4/20/10
				<u>557.98</u>	
BUSINESSPLANS, INC.	50926	5/4/2010	1	325.00	ADM/DOWN-PAYMENT FYE 2010
CAMBRIA AUTO PARTS	50993	5/18/2010	1	284.91	F&R/6 VOLT BATTERIES FOR LIFT 4/10/10
CAMBRIA AUTO PARTS	50993	5/18/2010	1	9.18	WD/BRAKE & WASHER FLUIDS 4/14/10
CAMBRIA AUTO PARTS	50993	5/18/2010	1	10.27	WW/DIESEL FUEL ADDITIVE 4/11/10
CAMBRIA AUTO PARTS	50993	5/18/2010	2	5.40	WW/TORX DRIVER SET 4/11/10
				<u>309.76</u>	
CAMBRIA HARDWARE CENTER	51010	5/21/2010	1	-	WD/TAPE,QUIKCRETE,GLUE,FITTINGS,PIPE CUTTER
CAMBRIA HARDWARE CENTER	51010	5/21/2010	2	78.36	CONTD. PJ COMPOUND APRIL 2010
CAMBRIA HARDWARE CENTER	51010	5/21/2010	3	11.98	WD/PAINT & FITTINGS APRIL 2010
CAMBRIA HARDWARE CENTER	51010	5/21/2010	4	43.75	WD/PAINT & PRIMER APRIL 2010
CAMBRIA HARDWARE CENTER	51010	5/21/2010	5	-	WD/BATTERIES,TAPE,REMOTE CONTROL,PAPER TOWEL,
CAMBRIA HARDWARE CENTER	51010	5/21/2010	6	-	CONTD. BAITBLOCK,CLOG REMOVER,SPONGE,SAND PAPER,
CAMBRIA HARDWARE CENTER	51010	5/21/2010	7	-	CONTD. WIRE WHEEL,DUST MASK,O-RINGS,WIRE BRUSH,
CAMBRIA HARDWARE CENTER	51010	5/21/2010	8	197.48	CONTD. ADHESIVE SEALANT & SPRAY PAINT APRIL 2010
CAMBRIA HARDWARE CENTER	51010	5/21/2010	1	-	WW/SAW ,FITTINGS,NUTS,BOLT,SCREWS,GALV. ROLL,
CAMBRIA HARDWARE CENTER	51010	5/21/2010	2	-	CONTD. STEEL CLAMP,SHRINK TUBE,SNAPS,BATTERIES,
CAMBRIA HARDWARE CENTER	51010	5/21/2010	3	118.30	CONTD. GROMMETS, ELEC. TAPE & VELCRO TIES APRIL'10
CAMBRIA HARDWARE CENTER	51010	5/21/2010	4	34.82	WW/NUTS,BOLTS,SCREWS,BOX COVER,PLUG,FTGS 4/2010
CAMBRIA HARDWARE CENTER	51010	5/21/2010	1	-	F&R/8' LADDER,PAINT, NUTS,BOLTS,SCREWS,HEATER
CAMBRIA HARDWARE CENTER	51010	5/21/2010	2	187.37	CONT'D. 9-VOLT BATTERIES & SCOUR PAD APRIL 2010
CAMBRIA HARDWARE CENTER	51010	5/21/2010	3	126.67	F&R/CCC DECK MATERIALS APRIL 2010
CAMBRIA HARDWARE CENTER	51010	5/21/2010	1	22.71	FD/EPOXY PUTTY & GFCI RECEPTACLE APRIL 2010
				<u>821.44</u>	
CAMBRIA TIRE & AUTO	51002	5/18/2010	1	84.09	WW/MAINTENANCE TO 2005 FORD F150 4/21/10
CAMBRIA TIRE & AUTO	51002	5/18/2010	1	30.00	F&R/INSTALL TIRE ON JOHN DEERE 5/12/10
				<u>114.09</u>	
CAMBRIA TOWING	51012	5/21/2010	1	300.00	FD/TOW RESCUE TO MULLAHEY FORD 5/6/10
CAMBRIA VILLAGE PHARMACY	51003	5/18/2010	1	15.30	ADM/UTILITY BILL COLLECTION APRIL 2010
CAMBRIA VILLAGE SQUARE	50925	5/4/2010	1	3,182.13	ADM/MONTHLY OFFICE LEASE PAYMT 1316 TAMSON MAY'10
CAMBRIA VILLAGE SQUARE	51053	5/28/2010	1	346.16	ADM/COMMON AREA MAINTENANCE MARCH & APRIL 2010
				<u>3,528.29</u>	
CARMEL & NACCASHA LLP	50915	5/4/2010	1	6,600.00	ADM/MONTHLY RETAINER LEGAL SERVICES 05/2010
CARMEL & NACCASHA LLP	51004	5/19/2010	1	759.00	FD/LEGAL SERVICES APRIL 2010
CARMEL & NACCASHA LLP	51004	5/19/2010	2	4,381.09	ADM/LEGAL SERVICES APRIL 2010
CARMEL & NACCASHA LLP	51004	5/19/2010	3	49.50	F&R/LEGAL SERVICES APRIL 2010
CARMEL & NACCASHA LLP	51004	5/19/2010	4	3,683.90	WD/LEGAL SERVICES APRIL 2010
CARMEL & NACCASHA LLP	51004	5/19/2010	5	90.75	WW/LEGAL SERVICES APRIL 2010
CARMEL & NACCASHA LLP	51004	5/19/2010	6	(6,600.00)	ADM/LESS APRIL 2010 RETAINER PAID
CARMEL & NACCASHA LLP	51007	5/21/2010	1	37.00	WD/LITIGATION SERVICES - BERGE APRIL 2010
CARMEL & NACCASHA LLP	51007	5/21/2010	2	37.00	WW/LITIGATION SERVICES - BERGE APRIL 2010
CARMEL & NACCASHA LLP	51007	5/21/2010	3	2,830.50	WD/LITIGATION SERVICES - LANDWATCH APRIL 2010
CARMEL & NACCASHA LLP	51007	5/21/2010	4	148.00	WD/LITIGATION SERVICES - LINDSEY APRIL 2010
CARMEL & NACCASHA LLP	51007	5/21/2010	5	3.52	WD/COPYING - BERGE APRIL 2010
CARMEL & NACCASHA LLP	51007	5/21/2010	6	3.53	WW/COPYING - BERGE APRIL 2010
CARMEL & NACCASHA LLP	51007	5/21/2010	7	23.26	WD/COPYING & SHIPPING - LANDWATCH APRIL 2010
CARMEL & NACCASHA LLP	51007	5/21/2010	8	12.24	WD/COPYING & RESEARCH - LINDSEY APRIL 2010
				<u>12,059.29</u>	

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CELLULAR ONE	51008	5/21/2010	1	11.64	FD/CELLULAR PHONE SERVICE APRIL 2010
CELLULAR ONE	51008	5/21/2010	2	19.45	WD/CELLULAR PHONE SERVICE APRIL 2010
CELLULAR ONE	51008	5/21/2010	3	19.65	WW/CELLULAR PHONE SERVICE APRIL 2010
CELLULAR ONE	51008	5/21/2010	4	36.90	F&R/CELLULAR PHONE SERVICE APRIL 2010
				<u>87.64</u>	
CENTAURI LABS	51028	5/27/2010	1	67.50	WD/COLIFORM LAB TESTS 5/11/10
CENTAURI LABS	51028	5/27/2010	1	90.00	WD/COLIFORM LAB TESTS 5/10/10
				<u>157.50</u>	
CENTRAL COAST AUTOMATION	51009	5/21/2010	1	65.00	WW/DRILL & TAP GEAR FOR SCUM TROUGH 5/13/10
CENTRAL COAST COFFEE	50996	5/18/2010	1	21.40	ADM/SUPPLIES 5/5/10
CENTRAL COAST COFFEE	50996	5/18/2010	1	58.87	ADM/SUPPLIES 5/11/10
				<u>80.27</u>	
CHAPARRAL BUSINESS MACHIN	50997	5/18/2010	1	58.96	ADM/BLACK TONER FOR RICOH 5/6/10
CHAPARRAL BUSINESS MACHIN	50997	5/18/2010	2	58.96	WD/BLACK TONER FOR RICOH 5/6/10
CHAPARRAL BUSINESS MACHIN	50997	5/18/2010	3	58.95	WW/BLACK TONER FOR RICOH 5/6/10
CHAPARRAL BUSINESS MACHIN	50997	5/18/2010	1	130.84	ADM/SERVICE SAVIN 9955 5/13/10
CHAPARRAL BUSINESS MACHIN	51051	5/28/2010	1	20.71	ADM/MAINTENANCE KIT FOR RICOH 5/25/10
CHAPARRAL BUSINESS MACHIN	51051	5/28/2010	2	20.71	WD/MAINTENANCE KIT FOR RICOH 5/25/10
CHAPARRAL BUSINESS MACHIN	51051	5/28/2010	3	20.71	WW/MAINTENANCE KIT FOR RICOH 5/25/10
				<u>369.84</u>	
CHEMDRY	50998	5/18/2010	1	565.00	ADM/CLEAN MAIN OFFICE CARPETS 5/8/10
CHEMSEARCH	51052	5/28/2010	1	337.52	WD/LUBRICANTS 4/28/10
COAST ELECTRONICS/RADIO	50999	5/18/2010	1	2,975.00	FD/INSTALL RADIO EQUIP. 2009 AFG COMM. 4/30/10
CORBIN WILLITS SYSTEMS	50916	5/4/2010	1	1,174.12	ADM/MONTHLY SUPPORT AGREEMNT-MOM SOFTWARE MAY'10
CREEKSIDE INN	50927	5/4/2010	1	130.98	F&R/B. BOER ST. PARKS TRAILS CONFERENCE 4/21-23/10
CRYSTAL SPRING WATER CO.	51029	5/27/2010	1	17.05	WW/DISTILLED WATER APRIL 2010
CRYSTAL SPRING WATER CO.	51029	5/27/2010	2	24.64	WW/DRINKING WATER APRIL 2010
				<u>41.69</u>	
CULLIGAN-KITZMAN WATER	51017	5/25/2010	1	38.00	FD/28 DAY WATER SOFTENER-APRIL 2010
DE CLERCQ, DENIS	51000	5/18/2010	1	333.32	FD/REIMB. FOR SHELVING FOR STN. #2 5/12/10
DESMOND, BRIAN	50954	5/11/2010	1	30.21	WD/CUSTOMER REFUND
ENNIX INCORPORATED	50917	5/4/2010	1	2,975.00	WW/DIGESTER OPTIMIZATION INV# 6007 3/8/10-4/7/10
ENSWORTH, JAMES/SALLY	50955	5/11/2010	1	34.09	WD/CUSTOMER REFUND
ENVIRONMENTAL RESOURCE	51018	5/25/2010	1	100.77	WW/TURBIDITY 5/10/10
FARM PLAN	50966	5/12/2010	1	132.01	F&R/PARTS FOR JOHN DEERE MOWER 4/15/10
FERGUSON ENT., INC #632	50967	5/12/2010	1	750.71	WD/LF MTR COUP, MIP X CTS INSTATITE COUP 5/4/10
FERGUSON ENT., INC #632	50982	5/18/2010	1	441.66	WD/HYD EXT RSR 6X12, 6X6 5/10/10
				<u>1,192.37</u>	
FGL ENVIRONMENTAL	50968	5/12/2010	1	1,351.00	WW/INORGANIC, ORGANIC & SUPPORT ANALYSIS 4/12/10

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FIRMA CONSULTANTS, INC.	51013	5/21/2010	1	162.50	WD/GEOTECH STUDY PROFESSIONAL SRVS 4/12-5/10/10
FIRMA CONSULTANTS, INC.	51013	5/21/2010	1	2,311.96	PR/MASTER PLAN FISCALINI RANCH 4/12-5/10/10
				<u>2,474.46</u>	
FIRST AMERICAN TITLE CO	50969	5/12/2010	1	163.00	RC/ECROW FEE & VOLUNTARY MERGER FEE 3/29/10
FIRST AMERICAN TITLE CO	50983	5/18/2010	1	395.00	WD/PRELIMINARY REPORT 5/13/10
				<u>558.00</u>	
FIRST BANKCARD	50909	5/3/2010	1	-	ADM/K. CHOATE VISA CHARGES APRIL 2010
FIRST BANKCARD	50909	5/3/2010	2	20.95	ADM/FILING OF NOTARY CERTIFICATE 4/20/10
FIRST BANKCARD	50909	5/3/2010	1	-	ADM/T. RUDOCK VISA CHARGES APRIL 2010
FIRST BANKCARD	50909	5/3/2010	2	64.38	ADM/LCW HR WRKSHIP LUNCH MTG CHOATE,MADRID,FRY 4/10
FIRST BANKCARD	50909	5/3/2010	3	43.32	ADM/SDRMA TRNNG DINNER MTG MADRID,CLIFT 3/30/10
FIRST BANKCARD	50909	5/3/2010	4	108.24	ADM/OFFICE CHAIR 3/29/10
FIRST BANKCARD	50909	5/3/2010	5	112.22	ADM/ROOM CHARGE SDRMA TRNING SACRAMENTO 3/30-3/31
FIRST BANKCARD	50909	5/3/2010	6	112.22	ADM/ROOM CHARGE SDRMA TRNING SACRAMENTO 3/30-3/31
				<u>461.33</u>	
GREEN, SUSAN M	50956	5/11/2010	1	31.83	WD/CUSTOMER REFUND
GRESENS, ROBERT C.	50918	5/4/2010	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB MAY'10
GRESENS, ROBERT C.	50984	5/18/2010	1	208.00	WD/TRVL TO LA MEETING W/ACE 4/16/10
				<u>253.00</u>	
HACH COMPANY	50970	5/12/2010	1	108.83	WD/LAMP ASSEMBLY FOR TURBIDIMETERS 4/22/10
HANSON, CHRIS	50957	5/11/2010	1	39.05	WD/CUSTOMER REFUND
HARCOURT, THAIS	50958	5/11/2010	1	32.15	WD/CUSTOMER REFUND
HICKMAN, SYD	50959	5/11/2010	1	30.21	WD/CUSTOMER REFUND
INNOVATIVE CONCEPTS	50910	5/3/2010	1	563.12	ADM/TECH SUPPORT 4/6/10
INNOVATIVE CONCEPTS	50910	5/3/2010	2	105.63	FD/TECH SUPPORT 4/6/10
INNOVATIVE CONCEPTS	50919	5/4/2010	1	839.30	FD/MONTHLY BROADBAND SERVICES MAY'10
INNOVATIVE CONCEPTS	50919	5/4/2010	2	839.30	F&R/MONTHLY BROADBAND SERVICES MAY'10
INNOVATIVE CONCEPTS	50919	5/4/2010	3	889.30	ADM/MONTHLY BROADBAND & EXCHANGE SERVICES MAY'10
INNOVATIVE CONCEPTS	50919	5/4/2010	4	839.30	WD/MONTHLY BROADBAND SERVICES MAY'10
INNOVATIVE CONCEPTS	50919	5/4/2010	5	839.30	WW/MONTHLY BROADBAND SERVICES MAY'10
				<u>4,915.25</u>	
INT'L CODE COUNCIL (ICC)	50976	5/18/2010	1	100.00	FD/GOVERNMENTAL MEMBERSHIP DUES 6/10-6/11
J B DEWAR	50985	5/18/2010	1	1,699.68	WW/DIESEL FUEL CHARGES 5/3/10
J B DEWAR	50985	5/18/2010	1	412.79	WD/GASOLINE CHARGES 5/3/10
J B DEWAR	51019	5/25/2010	1	85.03	WW/CHEVRON MEROPA OIL FOR SCREW PRESS 5/11/10
J B DEWAR	51019	5/25/2010	1	1,231.06	FD/GASOLINE & DIESEL FUEL CHARGES 5/3/10
J B DEWAR	51019	5/25/2010	1	70.03	WW/CHEVRON RANDO OIL FOR SCREW PRESS 5/11/10
				<u>3,498.59</u>	
JACOBS, JUTTA	50963	5/11/2010	1	6.49	WD/CUSTOMER REFUND
KENNEDY, CATHERINE	50960	5/11/2010	1	47.53	WD/CUSTOMER REFUND
KING, MARIAN	50986	5/18/2010	1	100.00	RC/TOILET REBATE (2) 1.28 GALLON TOILETS 5/17/10
KOMOR, M.BETH	50974	5/17/2010	1	170.56	WD/CUSTOMER REFUND
KUYKENDALL, MICHAEL	50920	5/4/2010	1	45.00	WW/MONTHLY CELLULAR PHONE SERVICE REIMB MAY'10

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L.N. CURTIS & SONS	51020	5/25/2010	1	6,830.59	FD/GRANT PURCHASED BUNKER GEAR 5/7/10
LABOSSIERE, J. ALLEYNE	51014	5/21/2010	1	63.50	ADM/CSMFO LUNCHEON/MILEAGE-PISMO BEACH 5/13/10
LASKY, HARRIS	50987	5/18/2010	1	50.00	RC/TOILET REBATE (1) 1.28 GALLON TOILET 5/17/10
LIGHTHOUSE LITHO	50971	5/12/2010	1	227.33	F&R/PROS TRAILS MAPS 4/23/10
MALLORY FIRE CO	51021	5/25/2010	1	240.81	FD/HARNESS ASSEMBLY FOR SCBA 5/5/10
MALONEY, RYAN S	50977	5/18/2010	1	292.15	FD/REIM TRVL MODESTO TRANSMISSION SRV CLS 4/15/10
MATHESON TRI-GAS, INC	50972	5/12/2010	1	47.90	WW/ACETYLENE CYL RENTAL APRIL 2010
MENDOZA, CARLOS	50921	5/4/2010	1	22.50	F&R/MONTHLY CELLULAR PHONE SERVICE REIMB MAY'10
MENDOZA, CARLOS	50921	5/4/2010	2	22.50	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB MAY'10
				45.00	
MEYER SIGN & ADVERTISING	51022	5/25/2010	1	69.25	F&R/TRAIL COURTESY DETAILS 4/30/10
MICHAEL TINDELL SIGN HERE	50945	5/11/2010	1	342.07	F&R/4 SURVEILLANCE WARNING SIGNS 4/28/10
MILLER, MARK	50922	5/4/2010	1	45.00	FD/MONTHLY CELLULAR PHONE SERVICE REIMB MAY'10
MISSION LINEN SUPPLY	50978	5/18/2010	1	58.72	F&R/LINEN SERVICE & UNIFORM CLEANING APRIL 2010
MISSION LINEN SUPPLY	50978	5/18/2010	2	218.08	WD/LINEN SERVICE & UNIFORM CLEANING APRIL 2010
				276.80	
MULLAHEY FORD	50973	5/12/2010	1	410.84	FD/EGR VALVE REPLACEMENT ON R-57 4/14/10
MULLAHEY FORD	50979	5/18/2010	1	2,209.14	FD/DIAGNOSIS & REPAIR OF R-57 5/11/10
				2,619.98	
MUNICIPAL CODE CORP	50980	5/18/2010	1	500.00	ADM/ANNUAL DISTRICT CODE MAINTENANCE 5/10-5/11
MY KIND OF STUDIO,	50961	5/11/2010	1	13.95	WD/CUSTOMER REFUND
NFPA	50930	5/7/2010	1	237.84	FD/FIRE PREVENTION EDUCATION MATERIALS 03/04/10
NOBLE SAW, INC.	51031	5/28/2010	1	324.70	F&R/LIMBING CHAINSAW 5/6/10
NOBLE SAW, INC.	51031	5/28/2010	2	18.00	F&R/GLOVES 5/6/10
NOBLE SAW, INC.	51031	5/28/2010	1	47.30	WD/SUPPLIES FOR WEEDEATER 5/18/10
				390.00	
OAK SHORES REALTY,	50962	5/11/2010	1	5.96	WD/CUSTOMER REFUND
OSHKOSH CAPITAL	50943	5/11/2010	1	16,083.04	FD/INTEREST PAYMENT 4/26/10
OSHKOSH CAPITAL	50943	5/11/2010	2	32,982.92	FD/PRINCIPAL PAYMENT 4/26/10
				49,065.96	
PACIFIC GAS & ELECTRIC	50932	5/7/2010	1	4.30	F&R/ELEC SVC TO 4/29/10 3195 RODEO GRNDS RD
PACIFIC GAS & ELECTRIC	50932	5/7/2010	1	12.86	ADM/ELEC SVC TO 4/29/10 1316 TAMSON STE 203
PACIFIC GAS & ELECTRIC	50946	5/11/2010	1	44.79	WW/ELEC SVC TO 4/30/10 990 SAN SIMEON CRK RD
PACIFIC GAS & ELECTRIC	50946	5/11/2010	1	11.55	WD/ELEC SVC TO 4/30/10 7806 VAN GORDON CRK RD
PACIFIC GAS & ELECTRIC	50946	5/11/2010	1	12.86	WD/ELEC SVC TO 4/30/10 9110 CHARING LN
PACIFIC GAS & ELECTRIC	50946	5/11/2010	2	795.44	WD/ELEC SVC TO 4/30/10 1320 SAN SIMEON CRK RD
PACIFIC GAS & ELECTRIC	50946	5/11/2010	3	29.30	WD/ELEC SVC TO 4/30/10 1330 SAN SIMEON CRK RD
PACIFIC GAS & ELECTRIC	50946	5/11/2010	4	2,651.82	WD/ELEC SVC TO 4/30/10 1340 SAN SIMEON CRK RD
PACIFIC GAS & ELECTRIC	50946	5/11/2010	5	358.28	WD/ELEC SVC TO 4/30/10 6425 CAMBRIA PINES RD
PACIFIC GAS & ELECTRIC	50946	5/11/2010	6	14.98	WD/ELEC SVC TO 4/30/10 988 MANOR WAY

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PACIFIC GAS & ELECTRIC	50946	5/11/2010	7	2,261.30	WD/ELEC SVC TO 4/30/10 2031 RODEO GRNDS RD
PACIFIC GAS & ELECTRIC	50946	5/11/2010	8	12.86	WD/ELEC SVC TO 4/30/10 2499 VILLAGE LN
PACIFIC GAS & ELECTRIC	50946	5/11/2010	9	415.92	WD/ELEC SVC TO 4/30/10 1975 STUART ST
PACIFIC GAS & ELECTRIC	51032	5/28/2010	1	310.64	WW/ELEC SVC TO 05/03/10 6202 NOTTINGHAM DR
PACIFIC GAS & ELECTRIC	51032	5/28/2010	2	121.70	WW/ELEC SVC TO 05/03/10 6789 MOONSTONE BCH DR
PACIFIC GAS & ELECTRIC	51032	5/28/2010	3	103.98	WW/ELEC SVC TO 05/03/10 3200 ETON RD
PACIFIC GAS & ELECTRIC	51032	5/28/2010	4	315.73	WW/ELEC SVC TO 05/03/10 190 HARVEY ST
PACIFIC GAS & ELECTRIC	51032	5/28/2010	5	673.93	WW/ELEC SVC TO 05/03/10 4849 CABRILLO HWY
PACIFIC GAS & ELECTRIC	51032	5/28/2010	6	199.11	WW/ELEC SVC TO 05/03/10 2222 GREEN ST
PACIFIC GAS & ELECTRIC	51032	5/28/2010	7	223.45	WW/ELEC SVC TO 05/03/10 1551 GREEN ST
PACIFIC GAS & ELECTRIC	51032	5/28/2010	8	22.24	WW/ELEC SVC TO 05/03/10 990 SAN SIMEON CRK RD
PACIFIC GAS & ELECTRIC	51032	5/28/2010	9	15.58	WW/ELEC SVC TO 05/03/10 1090 HILLCREST DR
PACIFIC GAS & ELECTRIC	51032	5/28/2010	10	8,612.28	WW/ELEC SVC TO 05/03/10 5500 HEATH LN
PACIFIC GAS & ELECTRIC	51032	5/28/2010	11	16.32	WW/ELEC SVC TO 05/03/10 212 DEVAULT PL
PACIFIC GAS & ELECTRIC	51032	5/28/2010	12	58.27	WW/ELEC SVC TO 05/03/10 2282 BURTON DR
PACIFIC GAS & ELECTRIC	51032	5/28/2010	1	31.21	F&R/ELEC SVC TO 5/06/10 WEST VILLAGE RESTROOMS
PACIFIC GAS & ELECTRIC	51032	5/28/2010	2	14.24	F&R/ELEC SVC TO 5/06/10 EAST VILLAGE RESTROOMS
PACIFIC GAS & ELECTRIC	51032	5/28/2010	3	207.27	F&R/ELEC SVC TO 5/06/10 SL BURTON/CAMBRIA
PACIFIC GAS & ELECTRIC	51032	5/28/2010	4	266.89	F&R/ELEC SVC TO 5/06/10 SL MNSTN BCH ZONE
PACIFIC GAS & ELECTRIC	51032	5/28/2010	5	11.30	F&R/ELEC SVC TO 5/06/10 SL MOONSTONE BEACH ZONE
PACIFIC GAS & ELECTRIC	51032	5/28/2010	6	60.56	F&R/ELEC SVC TO 5/06/10 SL LEIMERT TRCT 358
PACIFIC GAS & ELECTRIC	51032	5/28/2010	7	112.30	F&R/ELEC SVC TO 5/06/10 SL LEIMERT TRACT 420
PACIFIC GAS & ELECTRIC	51032	5/28/2010	8	58.48	F&R/ELEC SVC TO 5/06/10 SL BURTON/ARDATH
PACIFIC GAS & ELECTRIC	51032	5/28/2010	9	110.42	F&R/ELEC SVC TO 5/06/10 SL BUS FAC ZONE
PACIFIC GAS & ELECTRIC	51032	5/28/2010	10	152.00	F&R/ELEC SVC TO 5/06/10 SL BUS FAC ZONE
PACIFIC GAS & ELECTRIC	51032	5/28/2010	11	83.67	F&R/ELEC SVC TO 5/06/10 SL BUS FAC ZONE
PACIFIC GAS & ELECTRIC	51032	5/28/2010	12	67.53	F&R/ELEC SVC TO 5/06/10 SL BUS FAC ZONE
PACIFIC GAS & ELECTRIC	51032	5/28/2010	13	127.12	FD/ELEC SVC TO 5/06/10 1/2 TO FD 1000 MAIN ST
PACIFIC GAS & ELECTRIC	51032	5/28/2010	14	127.13	F&R/ELEC SVC TO 5/06/10 1/2 TO F&R 1000 MAIN ST
PACIFIC GAS & ELECTRIC	51032	5/28/2010	15	325.97	ADM/ELEC SVC TO 5/06/10 1316 TAMSON STE 201
PACIFIC GAS & ELECTRIC	51032	5/28/2010	16	714.24	FD/ELEC SVC TO 5/06/10 2858 BURTON DR
PACIFIC GAS & ELECTRIC	51032	5/28/2010	17	14.50	FD/ELEC SVC TO 5/06/10 2850 BURTON DR
PACIFIC GAS & ELECTRIC	51032	5/28/2010	18	72.45	FD/ELEC SVC TO 5/06/10 1968 RICHARD AVE
				<u>19,856.77</u>	
PASO ROBLES FORD	50931	5/7/2010	1	3,015.08	WD/MISC. REPAIRS ON 1999 F-150 4/30/10
PERS RETIREMENT SYSTEM	51016	5/24/2010	1	4.88	F&R/ADJUST 05-10-3 RETIREMENT CHECK 5/14/10
PERS RETIREMENT SYSTEM	51016	5/24/2010	2	9.76	WD/ADJUST 05-10-3 RETIREMENT CHECK 5/14/10
PERS RETIREMENT SYSTEM	51016	5/24/2010	3	32.91	FD/ADJUST 05-10-3 RETIREMENT CHECK 5/14/10
				<u>47.55</u>	
PROCARE JANITORIAL SUPPLY	50933	5/7/2010	1	270.65	F&R/JANITORIAL SUPPLIES, PAPER PRODUCTS 4/14/10
QUILL CORP	50934	5/7/2010	1	110.38	FD/WHITE INDEX CARD STOCK 4/20/10
QUILL CORP	50934	5/7/2010	1	15.36	WW/PLASTIC TAPES 04/28/10
QUILL CORP	50934	5/7/2010	2	80.08	WW/TONER FOR CANON PRINTER 4/28/10
QUILL CORP	50947	5/11/2010	1	204.54	ADM/LASER PAPER,PPR CLPS,INK STMP,PNCLS 5/05/10
QUILL CORP	50947	5/11/2010	1	136.38	ADM/TONER FOR HP 4200 5/06/10
QUILL CORP	51033	5/28/2010	1	22.40	ADM/PRE-INKED STAMP 5/7
QUILL CORP	51033	5/28/2010	1	138.47	ADM/LASER PAPER,DUST-OFF,DISH SOAP,IBUPRFN 5/12/10
QUILL CORP	51033	5/28/2010	1	110.26	ADM/LASER PAPER 05/13/10
				<u>817.87</u>	
RECORDED	50948	5/11/2010	1	264.00	ADM/VROOMAN REPORT-OWNER INFO CHANGE 1/1-6/30/10
REGNS INTRST BILLING SVC	50935	5/7/2010	1	46.44	FD/FILTER FOR 5791 4/22/10

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RUDOCK, TAMMY	50923	5/4/2010	1	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB MAY'10
RUDOCK, TAMMY	50988	5/18/2010	1	165.00	WD/TRVL SANTA CRUZ CSTAL COMMSSN MTG 5/12-5/13/10
				<u>210.00</u>	
SAN LUIS PAPER CO.	50949	5/11/2010	1	250.71	WW/COPY PAPER 5/4/10
SAN LUIS SECURITY SYSTEMS	50936	5/7/2010	1	126.00	ADM/SECURITY SYSTEM 1316 TAMSON JUN'10-AUG'10
SCOTT O'BRIEN FIRE SAFETY	51034	5/28/2010	1	63.71	FD/SERVICE K-GUARD EXTINGUISHER 05/14/10
SLO COUNTY	50937	5/7/2010	1	319.00	FD/ANNUAL HAZ MAT HANDLER PERMIT 1/1/10-12/31/10
SLO COUNTY	50937	5/7/2010	1	547.58	WD/CROSS CNXN-INSPECTN & ADM COST 11/1/09-12/31/09
SLO COUNTY	51035	5/28/2010	1	567.08	WD/CROSS CONNECTION-INSPECTN & ADM COST 3/1-4/30
				<u>1,433.66</u>	
SLO COUNTY ASSESSOR	50938	5/7/2010	1	217.08	WD/PARCEL OWNERS LIST FOR W/WW AVAIL NOTICES 4/20
SLO COUNTY ASSESSOR	50938	5/7/2010	2	217.07	WW/PARCEL OWNERS LIST FOR W/WW AVAIL NOTICES 4/20
				<u>434.15</u>	
SLO COUNTY CLERK-RECORDER	50911	5/3/2010	1	17.00	WD/LIEN RELEASE FEE 5/3/10
SLO COUNTY PLANNING DEPT.	51041	5/28/2010	1	88.00	RC/SLO COUNTY MERGER APP FEE 5/13/10
SLO COUNTY PLANNING DEPT.	51042	5/28/2010	1	88.00	RC/SLO COUNTY MERGER APP FEE 5/12/10
SLO COUNTY PLANNING DEPT.	51043	5/28/2010	1	88.00	RC/SLO COUNTY MERGER APP FEE 5/12/10
SLO COUNTY PLANNING DEPT.	51044	5/28/2010	1	88.00	RC/SLO COUNTY MERGER APP FEE 5/12/10
SLO COUNTY PLANNING DEPT.	51045	5/28/2010	1	88.00	RC/SLO COUNTY MERGER APP FEE 5/12/10
SLO COUNTY PLANNING DEPT.	51046	5/28/2010	1	88.00	RC/SLO COUNTY MERGER APP FEE 5/12/10
SLO COUNTY PLANNING DEPT.	51047	5/28/2010	1	88.00	RC/SLO COUNTY MERGER APP FEE 5/12/10
SLO COUNTY PLANNING DEPT.	51048	5/28/2010	1	88.00	RC/SLO COUNTY MERGER APP FEE 5/12/10
SLO COUNTY PLANNING DEPT.	51049	5/28/2010	1	88.00	RC/SLO COUNTY MERGER APP FEE 5/12/10
SLO COUNTY PLANNING DEPT.	51050	5/28/2010	1	88.00	RC/SLO COOUNTY MERGER APP FEE 5/12/10
				<u>880.00</u>	
STATE OF CAL-DPT HLT SVCS	50939	5/7/2010	1	60.00	WD/DISTRIBUTION CERTIFICATION RENEWAL 4/29/10
STATE WATER RES.CTRL.BRD.	50965	5/12/2010	1	141,527.54	WW/STATE REVOLVG FUND LOAN# C064108110-PRINCIPAL
STATE WATER RES.CTRL.BRD.	50965	5/12/2010	2	32,529.26	WW/STATE REVOLVG FUND LOAN# C064108110-INTEREST
				<u>174,056.80</u>	
TAPS TRUCK ACCESSORY	51036	5/28/2010	1	283.77	F&R/HITCH FOR F150 5/6/10
TECHXPRESS, INC.	50950	5/11/2010	1	900.00	ADM/COMPUTER NETWORK AUDIT 4/29/10
TECHXPRESS, INC.	51011	5/21/2010	1	2,375.00	ADM/IT SERVICE & SUPPORT 5/14/10
				<u>3,275.00</u>	
TEXAS REFINERY CORP.	51037	5/28/2010	1	113.99	FD/OIL FOR RIGS 04/26/10
THE DOCUTEAM	51001	5/18/2010	1	272.99	ADM/DOCUMENT STORAGE APRIL 2010
THE GAS COMPANY	50975	5/18/2010	1	165.49	F&R/GAS SERVICE 1000 MAIN ST 4/1-4/29/10
THE GAS COMPANY	50975	5/18/2010	1	11.27	ADM/GAS SERVICE 1316 TAMSON STE 201 4/1-4/29/10
THE GAS COMPANY	50975	5/18/2010	1	53.15	WW/GAS SERVICE 5500 HEATH LN APT B 4/2-5/3/10
THE GAS COMPANY	50975	5/18/2010	1	63.37	WW/GAS SERVICE 5500 HEATH LN 4/2-5/3/10
THE GAS COMPANY	50975	5/18/2010	1	47.90	F&R/GAS SERVICE 3195 BURTON DR 4/1-4/30/10
THE GAS COMPANY	51015	5/24/2010	1	212.10	FD/GAS SERVICE 2850 BURTON DR 4/1-4/30/10
THE GAS COMPANY	51015	5/24/2010	1	2.05	FD/GAS SERVICE 5490 HEATH LN 4/2-5/3/10
				<u>555.33</u>	
THE TRIBUNE	51039	5/28/2010	1	180.00	ADM/ANNUAL SUBSCRIPTION 5/7/10 - 5/7/11

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH ENDING MAY 31, 2010**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE #	LINE AMOUNT	LINE DESCRIPTION
THOMSON WEST	51038	5/28/2010	1	151.56	ADM/GOVT CODE SUBSCRPTN ANNOTATED CODE UPDATES 5/4
TITAN INDUSTRIAL SUPPLY	50951	5/11/2010	1	201.51	WW/COLLECTION SYSTEM SAFETY EQUIPMENT 4/27/10
VAN SCOYOC ASSOC., INC.	50924	5/4/2010	1	6,225.00	ADM/PROF FEDL ADVOCACY FOR DESAL WASH D.C MAY'10
VERIZON WIRELESS	50940	5/7/2010	1	22.04	FD/CELL PHONE HARD WIRED TO WT57 03/08/10-04/07/10
WILLIAMS, AL	50928	5/4/2010	1	80.00	WD/CUSTOMER REFUND
WILLIAMS, MICHAEL	51040	5/28/2010	1	800.00	WD/REFUND REMODEL IMPACT FEES - REVISED PLANS 5/7
WINE COUNTRY BALANCE	50942	5/7/2010	1	345.00	WW/CLEAN & CALIBRATE LAB SCALES 5/05/10
WINSOR CONSTRUCTION, INC.	50941	5/7/2010	1	8,037.20	F&R/REMOVAL OF DEBRIS ON EAST RANCH FHFR PRGM 3/25
YENSHAW, JOANNE	50964	5/11/2010	1	15.89	WD/CUSTOMER REFUND
	49858	5/11/2010	9000	(110.00)	Ck# 049858 Reversed
	50732	5/28/2010	9000	(88.00)	Ck# 050732 Reversed
	50846	5/28/2010	9000	(88.00)	Ck# 050846 Reversed
	50848	5/28/2010	9000	(88.00)	Ck# 050848 Reversed
				<u>(374.00)</u>	
Accounts Payable Vendor Sub-Total				<u>340,894.29</u>	
AFLAC (AMER FAM LIFE INS)	1548	5/14/2010	1	476.20	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1548	5/14/2010	1	98.70	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1574	5/28/2010	1	476.20	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1574	5/28/2010	1	98.70	VOLUNTARY INS-PRETAX
				<u>1,149.80</u>	
CAMBRIA FIREFIGHTERS ASSN	1551	5/14/2010	1	169.00	RESERVE FIREFTR DUES
CAMBRIA FIREFIGHTERS ASSN	1577	5/28/2010	1	157.60	RESERVE FIREFTR DUES
				<u>326.60</u>	
EMPLOYMENT DEVELOPMENT DP	1550	5/14/2010	1	4,367.91	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1550	5/14/2010	1	1,143.98	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1576	5/28/2010	1	3,877.71	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1576	5/28/2010	1	1,022.95	STATE INCOME TAX
				<u>10,412.55</u>	
FRANCHISE TAX BOARD	1552	5/14/2010	1	75.00	DEDUCTION - MISC 2
FRANCHISE TAX BOARD	1578	5/28/2010	1	75.00	DEDUCTION - MISC 2
				<u>150.00</u>	
H.O.B.-DIRECT DEPOSIT	1553	5/14/2010	1	2,934.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1553	5/14/2010	1	54,347.49	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1579	5/28/2010	1	2,934.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1579	5/28/2010	1	52,850.10	Direct Deposit Flat
				<u>113,065.59</u>	
H.O.B./FEDERAL TAXES	1554	5/14/2010	1	12,192.68	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1554	5/14/2010	1	12,895.74	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1554	5/14/2010	1	3,015.94	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1580	5/28/2010	1	10,799.83	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1580	5/28/2010	1	11,531.40	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1580	5/28/2010	1	2,696.90	FEDERAL INCOME TAX
				<u>53,132.49</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH ENDING MAY 31, 2010**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE #	LINE AMOUNT	LINE DESCRIPTION
ICMA-VNTGPT TRSFR AGT 401	1556	5/14/2010	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 401	1582	5/28/2010	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 457	1555	5/14/2010	1	2,263.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1555	5/14/2010	1	800.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1581	5/28/2010	1	2,263.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1581	5/28/2010	1	800.00	457 DEF COMP-INDIV
				<u>6,326.92</u>	
PERS RETIREMENT SYSTEM	1557	5/14/2010	1	(0.03)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1557	5/14/2010	2	28,698.16	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1583	5/28/2010	1	(0.02)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1583	5/28/2010	2	24,405.04	PERS PAYROLL REMITTANCE
				<u>53,103.15</u>	
SEIU, LOCAL 620	1558	5/14/2010	1	291.34	SEIU UNION DUES
SEIU, LOCAL 620	1584	5/28/2010	1	291.34	SEIU UNION DUES
				<u>582.68</u>	
SLO CREDIT UNION	1549	5/14/2010	1	320.00	CREDIT UNION
SLO CREDIT UNION	1575	5/28/2010	1	320.00	CREDIT UNION
				<u>640.00</u>	
STATE OF CAL -DISB. UNIT	1559	5/14/2010	1	129.23	DEDUCTION-MISC 1
STATE OF CAL -DISB. UNIT	1585	5/28/2010	1	129.23	DEDUCTION-MISC 1
				<u>258.46</u>	
THE VARIABLE ANNUITY LIFE	1560	5/14/2010	1	75.00	DEFERRED COMP -VALIC
THE VARIABLE ANNUITY LIFE	1586	5/28/2010	1	75.00	DEFERRED COMP -VALIC
				<u>150.00</u>	
				<u>239,298.24</u>	
Payroll Payable Vendor Sub-Total					
				<u>239,298.24</u>	
				<u>580,192.53</u>	
TOTAL DISBURSEMENTS FOR MAY, 2010					



ADDENDA TO MONTHLY EXPENDITURE REPORT

<i>DEPARTMENT CODES</i>	
FD	Fire Department
F&R	Facilities and Resources
ADM	Administration
RC	Resource Conservation
WD	Water Department
WW	Wastewater Department
PR	Parks & Recreation

CAMBRIA COMMUNITY SERVICES DISTRICT
 BOARD OF DIRECTORS REGULAR MEETING MINUTES
 THURSDAY, MAY 27, 2010, 12:30 PM

AGENDA ITEM	DISCUSSION OR ACTION										
1A. CALL TO ORDER	President Sanders called the meeting to order at 12:30 PM										
1B. PLEDGE OF ALLEGIANCE	President led the pledge of allegiance.										
1C. ESTABLISHMENT OF QUORUM	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Vice President Clift</td> <td style="width: 40%;">Present</td> </tr> <tr> <td>Director Chaldecott</td> <td>Present</td> </tr> <tr> <td>Director De Micco</td> <td>Present</td> </tr> <tr> <td>Director MacKinnon</td> <td>Present</td> </tr> <tr> <td>President Sanders</td> <td>Present</td> </tr> </table> <p>Staff Present: General Manager Rudock, District Counsel Tim Carmel, District Engineer Bob Gresens, Finance Manager Alleyne LaBossiere, District Clerk Kathy Choate</p>	Vice President Clift	Present	Director Chaldecott	Present	Director De Micco	Present	Director MacKinnon	Present	President Sanders	Present
Vice President Clift	Present										
Director Chaldecott	Present										
Director De Micco	Present										
Director MacKinnon	Present										
President Sanders	Present										
1D. REPORT FROM CLOSED SESSION	Counsel reported nothing to report.										
2. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA	<p><u>Harry Farmer</u>, Cambria. Submitted petition to stop drilling signatures for the record.</p> <p>Director Chaldecott commented for the record a public meeting was held at Rabobank, May 16 with attendees speaking for and against desal, not CCSD sponsored.</p> <p><u>Clive Finchamp</u>, Cambria. <u>Roger Andriola</u>, Cambria. <u>Jerry McKinnon</u>, Cambria. <u>Amanda Rice</u>, Cambria.</p>										
3. AGENDA REVIEW	Stands as published										
4. ACKNOWLEDGEMENTS/PRESENTATIONS	None										
5. SPECIAL REPORTS											
A. Sheriff's Department Report	Commander Hall reported on Sheriff's Coastal patrol.										
6. MANAGER'S AND BOARD REPORTS											
A. General Manager's Report	<p>General Manager Rudock presented Manager's report. District Engineer Gresens presented the Engineer's report.</p> <p>Public Comment: <u>Elizabeth Bettenhausen</u>, Cambria. <u>Jerry McKinnon</u>, Cambria.</p>										
B. Member and Committee Reports	None										
7. CONSENT AGENDA	General Manager Rudock read consent agenda for the record, noting Item 7K Position Description would be revised to include: Position would serve as General Manager (GM) in absence of GM.										

	Director MacKinnon moved to approve the consent agenda as read. Director De Micco seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0
A. Approve Expenditures for Month of April 2010	
B. Approve Minutes of Board of Directors Meeting, April 22, 2010	
C. Adopt Resolution 19-2010 authorizing award of Fire Hazard Fuel Reduction Contract	
D. Approve letter of support for the CCSD Fire Department designation as an Advanced Life Support Agency in San Luis Obispo County	
E. Approve extension of Intent to Serve letter for Cambria Shores Inn, Kim Eady, applicant, APN 022.381.002	
F. Approve extension of Intent to Serve letter for a Senior Care Facility, Michael Clark, applicant, APN 024.191.052	
G. Adopt Resolution 24-2010 ratifying Side Letter No. 2 to amend Payment and Compensation Plan (Management and Confidential Employees)	
H. Adopt Resolution 23-2010 reinstating CCSD employee Health Reimbursement Arrangement benefit and approving services agreement with <i>BusinessPlans, Inc.</i>	
I. Adopt Resolution 25-2010 requesting CCSD 2010 Biennial Election to be consolidated with San Luis Obispo County for the November 2, 2010 Consolidated General Election	
J. Cast ballot for Director Muril Clift as LAFCO alternate Special District Member	
K. Adopt Resolution 27-2010 revising Utilities Department reorganization for Succession Planning	
8. HEARINGS AND APPEALS	
A. Conduct public hearing and adopt Resolution 20-1010 to confirm itemized report of Water and Wastewater Standby or Availability charges as provided in Government Code §61124	General Manager Rudock presented the staff report. President Sanders opened public hearing. Public Comment: None President Sanders closed public hearing. Vice President Clift moved to adopt Resolution

	<p>20-2010 confirming the itemized report (Exhibit "A" to the Resolution) describing each parcel and the amount of Water and Wastewater Standby and/or Availability charges to be assessed against each parcel. Director Chaldecott seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0</p>
<p>9. REGULAR BUSINESS</p>	
<p>A. Introduction of Ordinance 01-2010 adding provisions to the CCSD Municipal Code establishing the Board's policy that employees pay 100% of the employee's designated share of the PERS retirement contribution (First reading)</p>	<p>General Manager Rudock introduced Ordinance 01-2010. Board discussion followed. Director Chaldecott moved to: 1) waive full reading and introduce Ordinance 01-2010 by title only; and 2) introduce An Ordinance adding provisions to the CCSD Municipal Code establishing the Board's policy that employees pay 100% of the Employee's designated share of the PERS retirement contribution. Vice President Clift seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0</p>
<p>B. Adopt Resolution 21-2010 authorizing first amendment to Franchise Agreement for Integrated Solid Waste Management Services between the CCSD and Waste Connections, Inc. d/b/a Mission Country Disposal, Inc.</p>	<p>President Sanders introduced the item. General Manager Rudock presented the staff report. Tom Martin, Waste Connections, Inc. provided additional information regarding the contract. District Counsel read amendments for the record: Under Now, Therefore add Section 3 as follows: Franchisee shall annually provide Franchisor with a comprehensive report on the status of conversion to CNG trucks, the Cold Canyon Landfill upgrade to a thirty (30) year disposal capacity and enhanced and improved recycling facilities and existing Section 3 is now 4. Public Comment: Amanda Rice, Cambria. Elizabeth Bettenhausen, Cambria. Director Chaldecott moved to adopt Resolution 21-2010 authorizing Franchise Agreement for Integrated Solid Waste Management Services between the CCSD and Waste Connections, Inc. d/b/a Mission Country Disposal, Inc. as amended. Director MacKinnon seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0</p>
<p>C. Adopt Resolution 22-2010 approving agreement between the CCSD and Brad Clark</p>	<p>General Manager Rudock presented staff report District Counsel provided revisions of Section 2.c. to read as follows: Transfers . Clark is authorized to transfer the .72 Commercial EDU from the CCSD Property to either another commercial property or</p>

	<p>to a mixed use property within three (3) years from the date of the Agreement, or by May 27, 2013. Should Clark transfer the .72 Commercial EDU to a mixed use property, it shall be allocated exclusively to a commercial use on the mixed use property. Clark shall perfect such transfer as required in accordance with CCSD Policy.</p> <p>Public Comment: Amanda Rice, Cambria. Director Clift moved to approve Resolution 22-2010 approving agreement between CCSD and Brad Clark. Director MacKinnon seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0</p>
<p>D. Adopt Resolution 26-2010 authorizing a loan from General Fund Reserves to the Water Fund for completion of the environmental review process for a new Stuart Street Tank and Rodeo Grounds Pump Station Replacement and amend RBF Consulting Agreement to extend term to June 30, 2012</p>	<p>President Sanders introduced the item. District Engineer Bob Gresens presented the staff report. Board discussion followed.</p> <p>Public Comment: <u>Elizabeth Bettehausen</u>, Cambria. <u>Jerry McKinnon</u>, Cambria. Director De Micco moved to approve Resolution 26-2010 authorizing a loan from General Fund Reserves to the Water Fund for completion of the Environmental Review Process for a new Stuart Street Tank and Rodeo Grounds Pump Station Replacement and amend October 25, 2006 agreement with RBF consulting to extend term to June 30, 2012. Director Chaldecott seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0</p>
<p>E. Receive DRAFT FY 2010/2011 CCSD Operating Budget</p>	<p>General Manager Rudock presented the staff report.</p> <p>Public Comment: <u>Jerry McKinnon</u>, Cambria. Board received 2010/2011 budget and directed staff to bring back to June regular board meeting for consideration to adopt.</p>
<p>10. PUBLIC COMMENT</p>	<p>None</p>
<p>11. ADJOURN</p>	<p>President Sanders adjourned at 3:50 PM</p>

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C.**

FROM: Tammy Rudock, General Manager

Meeting Date: June 24, 2010 Subject: Consider Adoption of Ordinance 01-2010 Adding Provisions to the CCSD Municipal Code Establishing the Board's Policy that New Hire Employees Pay 100% of the Employee's Designated Share of the PERS Retirement Contribution

RECOMMENDATIONS:

Adopt Ordinance 01-2010 adding provisions to the CCSD Municipal Code establishing the Board's policy that new hire employees pay 100% of the Employee's designated share of the PERS retirement contribution.

FISCAL IMPACT: None. Ultimately, with new hires, this reduces the CCSD's obligation to pay the designated Employee portion of PERS retirement. Presently, the Employee portion is 8% for Miscellaneous Employees and 9% for Public Safety Employees.

DISCUSSION:

The CCSD has provided the benefit of paying the entire CCSD employee's member contribution to the Public Employee's Retirement System (PERS), also referred to as EPMC (Employer Paid Member Contributions).

The CCSD recently concluded negotiations with the Cambria Firefighters/IAFF Local 4635 and as a result of those negotiations it was agreed that effective March 26, 2010 all new hire IAFF employees of the CCSD shall pay 100% of the employee designated share of the PERS retirement.

Moreover, in recent contract concessions the Management and Confidential Employees (MCE) agreed in Side Letter No. 2, effective May 27, 2010, all new hire MCE employees of the CCSD will pay 100% of the employee designated share of PERS retirement contribution.

Accordingly, it is appropriate to add a provision to the CCSD Municipal Code providing it shall be policy of the Board that as Memorandums of Understanding currently in effect that provide for EPMC expire, this benefit shall no longer be provided by the CCSD. This proposed Municipal Code provision will make it clear that this benefit is not considered to be negotiable and is to be eliminated as soon as practicable.

Ordinance 01-2010 is attached for review. Ordinance 01-2010 was introduced at last month's regular Board meeting on May 27th. If adopted, the Ordinance will take effect 30 days after adoption.

Attachment: Ordinance 01-2010

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS ___ SANDERS ___ CLIFT ___ CHALDECOTT ___ DE MICCO ___ MAC KINNON___

ORDINANCE 01-2010

**AN ORDINANCE OF THE BOARD OF DIRECTORS OF THE
CAMBRIA COMMUNITY SERVICES DISTRICT ADDING
PROVISIONS TO THE MUNICIPAL CODE ESTABLISHING THE POLICY
THAT EMPLOYEES PAY 100% OF THE EMPLOYEE'S DESIGNATED SHARE
OF THE PERS RETIREMENT CONTRIBUTION**

WHEREAS, in the past the Cambria Community Services District ("CCSD") has provided the benefit of paying the entire CCSD employee's member contribution to the Public Employee's Retirement System (PERS), also referred to as EPMC ("Employer Paid Member Contributions"); and

WHEREAS, the CCSD has recently concluded negotiations with the Cambria Firefighters/IAFF Local 4635 and as a result of those negotiations it was agreed that effective March 26, 2010 all new hire IAFF employees of the CCSD will pay 100% of the Employee designated share of the PERS retirement contribution; and

WHEREAS, the Management and Confidential Employees (MCE) have agreed that effective upon the ratification date of MCE Side Letter No. 2 by the CCSD Board of Directors, all new hire MCE employees of the CCSD will pay 100% of the Employee designated share of PERS retirement contribution; and

WHEREAS, it is appropriate to add a provision to the CCSD Municipal Code providing it shall be policy of the Board that as Memorandums of Understanding currently in effect that provide for EPMC expire, this benefit shall no longer be provided by the CCSD. The proposed Municipal Code provision will make it clear that this benefit is not considered to be negotiable and is to be eliminated as soon as practicable.

NOW, THEREFORE, BE IT ORDAINED by the Board of Directors of the Cambria Community Services District as follows:

Section 1. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. Section 2.08.150 is hereby added to Chapter 2.08 of Title 2 of the Municipal Code, to read as follows:

"2.08.150 Employee Member Contributions to PERS

It is hereby declared to be the policy of the Board of Directors of the Cambria Community Services District that all employees shall pay 100% of the Employee designated share of the contribution to the Public Employees Retirement System. To the extent that the benefit of Employer Paid Member Contributions currently exists pursuant to any Memorandum of Understanding (MOU) in effect on the effective date of this Section, such benefit is to be

eliminated in future MOUs, and the future provision of the Employer Paid Member Contributions is not considered to be a negotiable benefit by the CCSD. “

Section 3. Affect of Prior Ordinances and Resolutions. All ordinances, sections of ordinances and resolutions that are inconsistent with this Ordinance are hereby repealed. The repeal of ordinances and sections of ordinances herein shall not repeal the repealing clause of such ordinances or revive any ordinances which have been repealed thereby.

Section 4. Severance. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional, ineffective or in any manner in conflict with the laws of the United States, or the State of California, such decision shall not affect the validity of the remaining portions of this ordinance. The CCSD Board hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentence, clause or phrase be declared unconstitutional, ineffective, or in any manner in conflict with the laws of the United States or the State of California.

Section 5. Effective Date. This Ordinance shall become in full force and effect thirty (30) days after its passage. Within fifteen (15) days after passage of this Ordinance, it shall be published once, together with the names of the Directors voting thereon, in a newspaper of general circulation within the CCSD. Additionally, this Ordinance shall be posted for one week in three (3) public places in the CCSD.

Introduced at a regular meeting of the CCSD Board of Directors on May 27, 2010, and passed and adopted by the Board of Directors of the Cambria Community Services District on the 24th day of June 2010, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAINING:

Gregory W. Sanders, President
Board of Directors

ATTEST:

APPROVED AS TO FORM AND LEGAL EFFECT:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.D.**

FROM: Tammy Rudock, General Manager

Meeting Date: June 24, 2010 Subject: Consider Adoption of Resolution
 28-2010 Authorizing Reporting the
 Payment of Member Contributions to the
 California Public Employees' Retirement
 System for CCSD Management and
 Confidential Employees (MCE)

RECOMMENDATIONS:

Adopt Resolution 28-2010 authorizing reporting the payment of member contributions to the California Public Employees' Retirement System for CCSD Management and Confidential Employees (MCE).

FISCAL IMPACT AND DISCUSSION:

Effective with the first full pay period in July 2010 (beginning July 2, 2010), and a 4.1% salary increase, Management and Confidential Employees (MCE) conceded to paying 2% of the designated employee portion of the PERS retirement contributions. This reduces the CCSD's obligation to 6% of the designated employee portion.

Further, all new hire MCEs shall pay the entire designated employee portion (8%) of the PERS retirement contribution, effective May 27, 2010 (the Board's ratification of Side Letter No. 2 per Resolution 24-2010).

The attached Resolution 28-2010 authorizes reporting the payment of member contributions to the California Public Employees' Retirement System for CCSD Management and Confidential Employees (MCE).

Attachments: Resolution 28-2010

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: SANDERS CHALDECOTT CLIFT DE MICCO MAC KINNON

RESOLUTION 28-2010

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
REPORTING THE PAYMENT OF MEMBER CONTRIBUTIONS TO THE
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
FOR CCSD MANAGEMENT AND CONFIDENTIAL EMPLOYEES (MCE)

WHEREAS, the governing body of the Cambria Community Services District (CCSD) has the authority to implement Government Code Section 20691; and

WHEREAS, per Resolution 42-2008 dated December 15, 2008, the CCSD Board of Directors approved the 100% payment of member contributions to the California Public Employees Retirement System for all regular CCSD employees; and

WHEREAS, the governing body of the CCSD has a written labor policy or agreement which specifically provides for the normal member contributions to be paid by the employer; and

WHEREAS, per Resolution 24-2010, all new hire MCE shall pay the entire designated employee portion (currently 8%) of the PERS retirement contribution, effective May 27, 2010; and

WHEREAS, effective July 2, 2010, the start date of the first payroll period in FY 2010/2011, Resolution 42-2008 shall no longer apply to the MCE in CCSD's employ on May 27, 2010 ; and

WHEREAS, one of the steps in the procedures to implement Government Code Section 20691 is the adoption by the governing body of the CCSD of a resolution to report said Employer Paid Member Contributions (EPMC).

NOW THEREFORE, BE IT RESOLVED, the Board of Directors of the Cambria Community Services District has identified the following conditions for the purpose of its election to pay EPMC:

1. Effective, July 2, 2010, this benefit shall consist of the CCSD paying 75% (6/8ths) of the normal member contributions as EPMC for the MCE in CCSD's employ on May 27, 2010; and
2. This benefit shall consist of the CCSD paying 0% of the normal member contributions as EPMC for any MCE hired after May 27, 2010.

PASSED AND ADOPTED THIS 24th day of June 2010.

Gregory W. Sanders, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. 7.E.

FROM: Tammy Rudock, General Manager

Meeting Date: June 24, 2010 Subject: Consider Adoption of Resolution
29-2010 Approving Van Scoyoc
Associates Professional Services
Agreement

RECOMMENDATIONS:

Adopt Resolution 29-2010 approving Van Scoyoc Associates professional services agreement effective July 1, 2010 through June 30, 2011, **pending approval by the Board of the CCSD's FY 2010/2011 Operating Budget.**

FISCAL IMPACT: General Funds: \$6,225 per month, for a total of \$74,700, budgeted within CCSD Administration's operating budget for FY 2010/2011.

DISCUSSION:

The attached Memorandum of Agreement provides for continued professional services by Van Scoyoc Associates, Inc. (VSA), including federal agency and legislative planning advocacy concerning funding for the desalination project and other major capital projects. The following termination provision will be added to the agreement prior to CCSD sign-off:

Notwithstanding any other provision of this Agreement, either party may terminate this Agreement, at any time, without cause, by giving at least thirty (30) days prior written notice to the other party.

VSA monitors and evaluates federal legislation and agency issues and advises the CCSD on the appropriate strategy to achieve its planning, application, and funding goals.

VSA performs such services as mutually agreed to between VSA and CCSD and will continue to provide a written monthly report.

During the past year, VSA reported monthly on its achievements on behalf of the CCSD, including securing \$2.5 million in ARRA funds for the Army Corps' Geotechnical Investigation at Santa Rosa Creek, and environmental and design work for the desalination project.

Attachments: Resolution 29-2010
Van Scoyoc Associates Agreement (7/1/2010 – 06/30/2011)

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___SANDERS___ CHALDECOTT ___ CLIFT ___ DEMICCO ___ MACKINNON___

RESOLUTION 29-2010

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AUTHORIZING VAN SCOYOC ASSOCIATES
PROFESSIONAL SERVICES AGREEMENT

The Board of Directors of the Cambria Community Services District does hereby resolve as follows:

1. Authorize professional services agreement with Van Scoyoc Associates for the period July 1, 2010 through June 30, 2011; and
2. Authorize the CCSD General Manager to execute the agreement.

PASSED AND ADOPTED this 24th day of June, 2010

Gregory W. Sanders, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel

MEMORANDUM OF AGREEMENT

Cambria Community Services District (hereafter "CCSD") hereby retains Van Scoyoc Associates, Inc. (hereafter "VSA") as consultants and advisors with regard to various federal agencies and legislative issues concerning funding for major capital projects. VSA undertakes to monitor and evaluate these issues and to advise CCSD on the components of an agency and legislative plan and the appropriate strategy necessary to achieve the goals of such a plan. VSA will perform such services with regard to those issues as are mutually agreed to between VSA and CCSD and will provide a written monthly report.

It is understood that VSA may be required to register for work performed on behalf of CCSD under the terms of the Lobbying Disclosure Act of 1995, as amended (2 USC §1601 et seq.) and any subsequent laws or regulations.

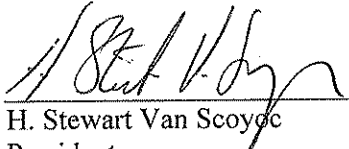
In consideration of the performance of these services, CCSD shall pay to VSA the sum of \$6,225.00 per month, with such payments due monthly and in advance. CCSD represents and warrants that these payments shall not be made with federally appropriated funds. Sums owed by CCSD to VSA shall accrue interest at a rate of 1.5% per month if unpaid after ninety (90) days.

This Agreement shall not be assignable by either party.

This Agreement shall become effective July 1, 2010 and shall continue in effect until June 30, 2011.

VAN SCOYOC ASSOCIATES, INC.

Date: 6/2/10

By: 
H. Stewart Van Scoyoc
President

CAMBRIA COMMUNITY SERVICES DISTRICT

Date: _____

By: _____
Tammy A. Rudock
General Manager

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.F.**

FROM: Tammy Rudock, General Manager

Meeting Date: June 24, 2010

Subject: Consider Adoption of Resolution
30-2010 Approving AGP Video, Inc.
Professional Services Agreement

RECOMMENDATIONS:

Adopt Resolution 30-2010 approving AGP Video, Inc., professional services agreement for July 1, 2010 through June 30, 2012, **pending approval by the Board of the CCSD's FY 2010/2011 Operating Budget.**

FISCAL IMPACT:

\$585 for up to 3-hours of a CCSD Board meeting (regular or special); \$125 per hour "overtime" for hours beyond the 3 hours. Annual cost: \$7,020. This is a budgeted expenditure.

DISCUSSION:

The attached agreement provides for continued professional services by AGP Video, Inc., for CCSD Board meeting video recordation and media distribution. The agreement between the CCSD and AGP Video, Inc. has been on a month-to-month basis since 2004.

AGP's video production rates have virtually been the same since starting in Cambria in 2002. There is a mere \$10 increase in the flat rate from \$575 to \$585 for up to 3-hour meeting recordation charges, and "overtime" kicks in after 3 hours now rather than 3.5 hours.

Attachments: Resolution 30-2010
AGP Video, Inc., Agreement

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___SANDERS___ CHALDECOTT ___ CLIFT ___ DEMICCO ___ MACKINNON___

RESOLUTION 30-2010

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AUTHORIZING AGP VIDEO, INC.
PROFESSIONAL SERVICES AGREEMENT

The Board of Directors of the Cambria Community Services District does hereby resolve as follows:

1. Authorize professional services agreement with AGP Video, Inc. for the period July 1, 2010 through June 30, 2012; and
2. Authorize the CCSD General Manager to sign it.

PASSED AND ADOPTED this 24th day of June, 2010

Gregory W. Sanders, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel, District Counsel

AGREEMENT TO PROVIDE VIDEO PRODUCTION AND
MEDIA DISTRIBUTION SERVICES TO THE
CAMBRIA COMMUNITY SERVICES DISTRICT
July 1, 2010 – June 30, 2012

THIS AGREEMENT TO PROVIDE VIDEO PRODUCTION ("Agreement") is entered into this ____ day of June, 2010 by and between the CAMBRIA COMMUNITY SERVICES DISTRICT (hereinafter referred to as "CCSD") and AGP VIDEO, Inc. (hereinafter referred to as "Contractor").

WHEREAS, the CCSD has a need for special video production services to document the CCSD Board of Directors ("Board") meetings and to distribute copies of the video as needed; and

WHEREAS, Contractor is trained, experienced and competent to perform such services.

NOW THEREFORE, in consideration of the mutual covenants set forth herein, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. SCOPE OF WORK

- A. Contractor shall video record all regular meetings of the CCSD Board meetings. The camera layout shall be agreed to by CCSD and Contractor.
- B. Contractor shall video record any special meetings of the CCSD Board as requested by the CCSD General Manager or Board.
- C. Contractor shall distribute in a timely manner one (1) copy, in DVD format or other acceptable medium, of each Board meetings to the CCSD Office and to the Cambria Library.
- D. Contractor shall provide one (1) copy, in DVD format or other acceptable medium, of each Board meeting to Charter Communications for cablecast on the countywide government public access channel for a minimum of two (2) times per week during evening primetime, two (2) times per week during the day, and once on each weekend. Regular meetings held on the fourth Thursday of the month shall be guaranteed to be cablecast at 6:00 p.m. for two consecutive Monday nights provided there is no conflict by live presentations that are of interest to the countywide community.
- E. Each cablecast meeting shall open with a title segment that will include a character generated identification of the Board meeting and the date.
- F. Contractor shall provide additional copies of the Board meeting in DVD format or other acceptable medium, to the CCSD and the public, upon request, at a cost not to exceed \$25.

G. The work accomplished by Contractor pursuant to this Agreement shall include the furnishing of all labor, supervision, equipment, materials, supplies and all other items necessary to perform the services required.

2. CONTRACT PERFORMANCE

A. The Contractor shall at all times during the term of this Agreement provide CCSD with high quality, efficient, technically-competent and professional video service in accordance with the standards of the industry and to the reasonable satisfaction of the CCSD.

B. All equipment used by the Contractor to perform work under this Agreement shall conform to reasonable industry standards and shall be maintained and kept in good repair at all times. Said equipment shall be operated in a safe and consistent manner with reasonable industry standard.

3. EMPLOYMENT STATUS

Contractor shall, during the entire term of the Agreement, be construed to be an independent Contractor and nothing in this Agreement is intended nor shall be construed to create an employer-employee relationship.

4. COMPENSATION

CCSD shall pay Contractor \$585 per meeting for each regular and special CCSD Board meetings that are up to 3 hours in length. The CCSD shall pay Contractor \$125 per hour overtime for all overtime hours beyond the 3-hour length, billed in 15-minute increments, rounded-up.

5. INVOICES

Contractor shall submit to the CCSD, by the 15th of each month, an invoice detailing the services performed during the preceding period.

6. PAYMENTS

CCSD shall pay within twenty (20) days after receipt of a complete and accurate invoice of video production/ media distribution activities.

7. OWNERSHIP OF DOCUMENTS AND RELEASE OF INFORMATION

Any video, reports information, data or other material given to or prepared or assembled by Contractor under this Agreement shall be the sole property of CCSD and except as otherwise specified herein shall not be made available to any individual or organization by Contractor without the prior written approval of the CCSD's General Manager. All information gained by Contractor in performance of this Agreement shall be considered confidential and shall not be released except as provided herein without CCSD's prior written authorization.

8. INSURANCE

Contractor shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees. CCSD shall be named as an additional insured on all insurance policies procured by Contractor.

Insurance procured pursuant to this paragraph 7 shall be written by insurers that are admitted carriers in the state of California and with an A.M. Bests rating of A- or better and a minimum financial size VII.

Minimum Scope of Insurance:

- A. General Liability - \$2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project location or the general aggregate limit shall be twice the required occurrence limit.
- B. Automobile Liability - \$1,000,000 per accident for bodily injury and property damage.
- C. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

9. INDEMNIFICATION

To the full extent permitted by law, Contractor shall indemnify, defend and hold harmless CCSD, and any and all of its directors, employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Contractor or by any individual or entity for which Contractor is legally liable, including but not limited to officers, agents, employees or subcontractors of Contractor. This indemnification provision shall survive the termination of this Agreement.

10. TERMINATION OF AGREEMENT

Notwithstanding any other provision of this Agreement, either party may terminate this Agreement, at any time, without cause, by giving at least thirty (30) days prior written notice to the other party.

11. TERM OF AGREEMENT

The effective date of this Agreement shall be July 1, 2010. The term of this Agreement shall be for a period two (2) years terminating on June 30, 2012. The parties may mutually agree in writing to extend this Agreement for one (1) additional year term.

12. NOTICES

All notices and communications with respect to this Agreement shall be in writing as follows:

CCSD
Cambria Community Services District
Atten: General Manager
PO Box 65
Cambria CA 93428

CONTRACTOR
AGP Video, Inc.
Atten: Steve Mathieu and
Nancy Castle
1600 Preston Lane
Morro Bay CA 93442

13. AMENDMENTS

Amendments to this Agreement shall be in writing and shall be made only with the mutual written consent of the parties.

14. GOVERNING LAW

The CCSD and Contractor understand and agree that the laws of the State of California shall govern this Agreement. Any litigation concerning this Agreement shall take place in San Luis Obispo County.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

CAMBRIA COMMUNITY SERVICES DISTRICT

BY: _____
Tammy A. Rudock, General Manager

DATE: _____

AGP VIDEO, INC.

BY: _____
Steve Mathieu or Nancy Castle

DATE: _____

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.G.**

FROM: Tammy Rudock, General Manager

Meeting Date: June 24, 2010

Subject: Consider Adoption of Resolution
31-2010 Approving TechExpress
Professional Services Information
Technology (IT) Agreement

RECOMMENDATIONS:

Adopt Resolution 31-2010 approving TechExpress professional IT services agreement, **pending approval by the Board of the CCSD's FY 2010/2011 Operating Budget.**

FISCAL IMPACT:

\$3,000 per month for a total of \$36,000, plus \$4,000 contingency for out of scope IT services.

DISCUSSION:

For the past 18 months, routine IT systems maintenance and management has virtually been non-existent at the CCSD. To save money, we have been dragging along in "break and fix" mode, which has not been effective or efficient. CCSD staff lacks direct professional IT expertise so Innovative Concepts worked on an hourly basis on repairs—no routine maintenance, just repair work. It has been extremely time-consuming on the Administration staff IT coordinator. It is even more difficult now with the recent Administration staff layoffs. IT tasks were centrally coordinated in order to maximize Innovative Concepts' time. I am also aware of some CCSD staffers trying to fix their own computer problems to no avail or causing other problems. We have a very complex IT network, which serves all CCSD operations, and includes fiber optic access, SCADA, and a backup system, which doesn't need amateurs routing their way around—even with good intentions!

As a result, numerous server problems, backup system deficiencies, and computer system virus problems have gone undiagnosed and unrepaired resulting in one server "crashing" a few months ago and two others are hovering at storage capacity levels. All of the servers are out of warranty and past their useful life (3-5 years). Finally, the redundancy server has not been properly backing up CCSD data and information, which is critical to the continued operations of the CCSD if one of the primary servers permanently fails. As a result, this week, new servers were installed.

The attached agreement provides for professional information technology maintenance and management services by TechExpress. Staff solicited proposals from four (4) local service providers, and while they were cost competitive, TechExpress was selected not only because

of their broad IT experience in municipal agencies as a service provider, but also because of their 24-hour remote service capabilities and 1-hour response time. That means each employee, no matter what shift at work, will be able to resolve their IT problems within one hour! Currently, that takes at least 24-hours or until the next scheduled IT site visit. It's important to note that with managed IT services, however, many problems will be resolved before an employee is aware of it because TechExpress will be remotely working behind the scenes and after hours to maintain/update/repair our servers, network system, and computers. Undoubtedly, this shall result in immediate enhanced work performance for staff. Moreover, it relieves the Administration staff from coordinating IT services. Each employee will be directly responsible for reporting computer or system problems to TechExpress for resolution.

TechExpress waived its customary setup fee (equal to 1 month's service fee) and upon the Board's approval, is prepared to promptly begin work on July 1st.

Attachments: Resolution 31-2010
 TechExpress Agreement

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___SANDERS___ CHALDECOTT ___ CLIFT ___ DEMICCO ___ MACKINNON___

RESOLUTION 31-2010

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AUTHORIZING TECHXPRESS
PROFESSIONAL SERVICES INFORMATION TECHNOLOGY AGREEMENT

The Board of Directors of the Cambria Community Services District does hereby resolve as follows:

1. Authorize professional services information technology agreement with TechXpress for the period 7/1/10 through 6/30/11; and
2. Authorize the CCSD General Manager to sign it.

PASSED AND ADOPTED this 24th day of June, 2010

Gregory W. Sanders, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel, District Counsel

NetGuard

IT Managed Services Agreement

Presented by



June 3, 2010

SERVICE LEVEL AGREEMENT

This Service Level Agreement (the "Agreement") is made as of this [REDACTED] day of **June, 2010** (the "Effective Date"), between TechXpress, Inc., a California corporation ("TechXpress") and Cambria Community Services District ("Client"), sometimes collectively referred to as "Parties".

1. Services/Terms/Rates

1.1 TechXpress is pleased to provide Client with certain IT managed support services (collectively, the "Services"), as are more particularly described in **Attachment A**, a copy of which is attached hereto and incorporated herein by this reference, and in accordance with the terms and conditions of this Agreement, at the prices listed herein and in **Attachment A**.

1.2 This Agreement shall be in effect for an initial term of twelve (12) months (the "Initial Term") commencing on **July 1, 2010** (the "Commencement Date"). Client agrees to use Services purchased from TechXpress consistent with all applicable laws and regulations. If, in accordance with Section 7 below, Client terminates the Agreement prior to the end of the Initial Term, in lieu of set-up fees Client shall pay an early termination fee equal to one (1) month of Services upon expiration of the 30 days termination notice. At the conclusion of the Initial Term, this Agreement may be renewed for successive one (1) year terms for up to two (2) years upon mutual agreement. For purposes of this Agreement, the "Term" of the Agreement shall mean the Initial Term and any subsequent renewals or extensions thereof. After the Initial Term, pricing is subject to change upon each annual renewal period; *provided, however*, that TechXpress will provide Client with no less than 30 days' written notice prior to the end of the then-current Term of any changes to the pricing as provided in this Agreement and **Attachment A**.

1.3 TechXpress shall bill Client for the Services at the rate(s) set forth in **Attachment A** and contained within this Agreement. Unless otherwise specified, recurring charges are billed monthly in advance and are due prior to the billed month. Monthly recurring charges for the first month shall be pro-rated if Services begin after the first day of the month. For each month thereafter, the full monthly fee is due for any part of a month in which Services are provided. Notwithstanding the foregoing, concurrent with the execution of this Agreement, Client shall deliver to TechXpress payment in full for the rates for the first month of Services as provided in **Attachment A**.

All billings including recurring and non-recurring charges must be paid within 15 days of submission or they will be subject to a service charge on the unpaid balance at 10% per annum. If any billing is not paid within 45 days, no further Services will be performed until all past due amounts are paid. Further, Services provided after any such instance of late payment may only be performed on a pre-paid retainer basis, as determined by TechXpress. Client credit limits will be established by TechXpress for all non-recurring charges.

2. Exclusions

2.1 Subject to any applicable discount as provided in **Attachment A** and as determined by TechXpress, work not included in the Services set forth in Attachment A shall be charged to Client at the base rate (currently \$125.00 per hour – subject to change with 30 days written notice) prorated in 30 minute increments, with a 2-hour minimum (if onsite service is required), during business hours Monday through Friday 9am – 5pm. Afterhours work which is not included in Services shall be charged to Client at 1.5x the base rate, with a 4-hour minimum, unless otherwise mutually agreed to for scheduled project work occurring outside of business hours. For illustration purposes only, the following work shall not be included in the Services provided under this Agreement and, if elected by Client, shall be billed at the hourly rate provided in this Section:

- (a) Achieving minimum network requirements as established by TechXpress and presented to Client prior to the Commencement Date. Requirements include repairing, upgrading, or replacing certain hardware and/or software in order to stabilize and secure Client's network environment.
- (b) Repair of peripheral devices including but not limited to scanners, printers, copiers, PDAs, and cell phones.
- (c) Running networking cables, including Cat5 cables.
- (d) Backing up Client's network servers to an approved storage solution.
- (e) Sophisticated projects, as determined in TechXpress' discretion, including but not limited to designing and building new networks, migrating older networks to newer hardware and software platforms, deployment and configuration of servers.
- (f) Failure of Client to adhere to all of the qualification requirements outlined in Section 3 below.

2.2 Client shall be solely responsible for all costs, expenses and fees related to: (i) any act, omission, or service on the part of any third party other than TechXpress; and (ii) purchase or lease of any equipment including hardware components, software components, and complete systems.

3. Qualifications

3.1 To qualify for the Services, Client's environment must comply with the following requirements at all times during the Term, unless arrangements are made between TechXpress and Client ahead of time:

- (a) Client's server operating system(s) must be Microsoft Windows 2003 or 2008 Server edition.
- (b) Client's workstation operating systems must be Microsoft Windows XP Pro, Vista Business, Vista Ultimate edition, or Windows 7 Pro.
- (c) Client's network must be protected by a TechXpress approved hardware-based firewall.
- (d) Client's data must be backed up to a storage solution approved by TechXpress.
- (e) Client promptly must provide all software installation media and key codes to TechXpress in the event of failure.

- (f) Client's server(s) must be connected to a UPS device approved by TechXpress.
- (g) Client's network must be administered exclusively by TechXpress.

4. Equipment Purchasing

4.1 All Client equipment (computer workstations, servers, laptops, software, peripherals, and related accessories) purchases made through TechXpress will be charged to Client at TechXpress' direct vendor cost plus a markup as determined in TechXpress' discretion which will be within reasonable range of comparable retail prices, plus any applicable sales tax. To be considered, applicable vendor promotional coupons and special offers must be presented to TechXpress at time of purchase. All Client equipment purchased through TechXpress will require onsite setup and installation by TechXpress to ensure proper usage. Regardless of Client's credit limit with TechXpress, Client will be subject to 100% deposit on all equipment purchase order amounts exceeding \$500 per occurrence. Equipment purchase order amounts below \$500 per occurrence will be invoiced to Client per Client's available credit limit with TechXpress.

4.2 Client will be held to manufacturer/vendor warranties, return policies, and exchange policies for all equipment it purchases through TechXpress and should direct all related inquires to the appropriate manufacturer/vendor. Client acknowledges and agrees that most computer system and part warranties do not cover damage from negligence, misuse, abuse, accident, failure to follow instructions, natural disasters, electrical surges, poor ventilation resulting in overheating, liquid damage, or repairs by an unauthorized facility. Consumable items such as opened computer software or any item that is damaged or abused will in most cases not be accepted for return or exchange by the equipment vendor or manufacturer.

5. Education & Training Services

5.1 During the Term of this Agreement and in accordance with **Attachment A**, Client shall be granted access licenses to TechXpress San Luis Obispo-based training facilities equal to the number of Client workstations under contract. These licenses give Client's employees access to TechXpress' approximate 600+ software training courses (broken up into 30,000+ segmented tutorials) via an online, on demand video learning program. These access licenses shall automatically terminate upon the termination or cancellation of this Agreement.

6. Scheduled Maintenance

6.1 TechXpress will remotely install patches and critical updates remotely to Client's devices (servers and workstations) under contract to help protect the devices against the latest vulnerability threats and to optimize machine performance. For many of these updates to be installed properly, Client's server must be restarted. TechXpress will pre-coordinate all server restarts with Client in advance in an effort to avoid any unexpected downtime and inconvenience. Client shall cooperate with TechXpress to accommodate requests to restart Client's server(s).

6.2 In order to address physical areas that remote maintenance cannot, TechXpress will regularly perform onsite maintenance visits to Client's equipment under contract. TechXpress will use its best judgment to determine the frequency of onsite visits based

on the condition of Client's equipment. Onsite maintenance includes items such as removal of dust from inside the computer workstations and server(s), inspecting network equipment, and updating network topology maps.

7. Termination/Refunds

7.1 Either party may terminate the Agreement by providing thirty (30) days' prior written notice to the other party in accordance with Section 14 below. Notwithstanding the foregoing, TechXpress may terminate this Agreement immediately upon written notice to Client if Client fails to perform or observe in any material respect of any provision of this Agreement, or if Client uses the Services in violation of any applicable law, rule or regulation.

7.2 TechXpress has a strict no refund policy as to any fees paid by Client to TechXpress in accordance with this Agreement.

8. Client Warranty of Software Licensing

8.1 Client warrants that all software it provides to TechXpress for installation, configuration or use in any way, has been legally obtained and at all times is properly licensed. Client understands and acknowledges that it shall be solely responsible and liable for its proper purchasing and maintaining of all software licenses.

9. Nonsolicitation of Employees. Client acknowledges that TechXpress has a substantial investment in its employees that provide Services to Client under this Agreement. In consideration of this investment, Client agrees not to, directly or indirectly, solicit, hire, employ, retain, or contract with any employee of TechXpress for a period of six (6) months from the date of termination or cancellation of this Agreement, without first receiving TechXpress' written consent.

10. Indemnification

(a) Indemnification for Professional Liability. When the law establishes a professional standard of care for TechXpress's Services, to the fullest extent permitted by law, TechXpress shall indemnify, protect, defend and hold harmless Client and any and all of its Directors, officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including attorney's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of TechXpress, its officers, agents, employees or subcontractors (or any entity or individual that TechXpress shall bear the legal liability thereof) in the performance of professional services under this agreement.

(b) Indemnification for Other Than Professional Liability. Other than in the performance of professional services and to the full extent permitted by

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law, TechXpress shall indemnify, defend and hold harmless Client, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by TechXpress or by any individual or entity for which TechXpress is legally liable, including but not limited to officers, agents, employees or subcontractors of TechXpress.

11. Confidentiality of Network Stored Information

11.1 Scope of Obligation. In connection with the Services performed under this Agreement, the parties may have access to the other party's Confidential Information. "Confidential Information" means non-public information that the disclosing party designates as being confidential or which under the circumstances surrounding disclosure ought to be treated as confidential and information received from others that the disclosing party is obligated to treat as confidential. For purposes of this Agreement, the term "Confidential Information" shall include, without limitation,

information relating to the disclosing party's software or hardware products which may include source code, data files, documentation, specifications, databases, networks, system design, file layouts, tool combinations and development methods, as well as, information relating to the disclosing party's business or financial affairs, which may include business methods, marketing strategies, , competitor information, product development strategies and methods, Client lists and financial results. "Confidential Information" also includes all tangible materials which contain Confidential Information whether written or printed documents, computer disks or tapes whether user or machine readable. Except as may otherwise be required by law, the parties agree to maintain the confidentiality of the Confidential Information and to protect as a trade secret any portion of the other party's Confidential Information by preventing any unauthorized copying, use, distribution, installation or transfer of possession of such information. Each party agrees to maintain at least the same procedures regarding Confidential Information that it maintains with respect to its own Confidential Information, but in no event less than a reasonable standard of care. Without limiting the generality of the foregoing, neither party shall permit any of its personnel to remove any proprietary or other legend or restrictive notice contained or included in any material provided by the disclosing party and the receiving party shall not permit its personnel to reproduce or copy any such material except as expressly authorized hereunder. A party's Confidential Information may only be used by the other party in order to fulfill its obligations under this Agreement.

11.2 Exceptions. Confidential Information shall not include any information that: (a) is already known to the receiving party or its affiliates, to be free of any obligation to keep it confidential; (b) is or becomes publicly known through no wrongful act of the receiving party or its affiliates; (c) is received by the receiving party from a third party without any restriction on confidentiality; (d) is independently developed by the

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receiving party or its affiliates; (e) is disclosed to third parties by the disclosing party without any obligation of confidentiality; or (f) is approved for release by prior written authorization of the disclosing party.

11.3 Residual Rights. Each party acknowledges that the other may, as a result of its receipt of or exposure to the other party's Confidential Information, increase or enhance the knowledge and experience retained in the unaided memories of its directors, employees, agents or contractors. Notwithstanding anything to the contrary in this Agreement, each party and its directors, officers, shareholders, employees, agents or contractors may use and disclose such knowledge and experience in such party's business, so long as such use or disclosure does not involve specific Confidential Information received from the other party. The disclosing party will not have rights in such knowledge and experience acquired by the recipient party, nor rights in any business endeavors of the recipient party which may use such knowledge and experience, nor rights to compensation related to the recipient party's use of such knowledge and experience.

11.4 Irreparable Harm. Both parties acknowledge that any use or disclosure of the other party's Confidential Information in a manner inconsistent with the provisions of this Agreement may cause the non-disclosing party irreparable damage for which remedies other than injunctive relief may be inadequate, and both parties agree that the non-disclosing party may request injunctive or other equitable relief seeking to restrain such use or disclosure without the necessity of proving actual harm or posting bond.

12. Privacy Policy

12.1 TechXpress values Client's privacy and is committed to protecting Client's Personal Information (as defined in Section 12.2 below) collected during the Term of the Agreement. To prevent unauthorized access, maintain data accuracy, and ensure the correct use of the Personal Information, TechXpress shall put in place appropriate physical, electronic, and managerial procedures to safeguard and secure the information collected.

12.2 For purposes of this Agreement, the term "Personal Information" shall include the following: 1) information related to Client's computer network equipment, software, data, and website files; 2) information that TechXpress develops as part of its engagement with Client; 3) information received from third parties, including but not limited to software/hardware equipment suppliers, Internet service providers, and web hosts.

12.3 TechXpress will only disclose Client's Personal Information, as permitted by law, to its employees, and non-affiliated third parties when necessary to conduct its normal business activities.

12.4 TechXpress will not disclose any Personal Information about Client unless it has Client's approval or otherwise as required by a legal authority to do so. TechXpress will not sell Client's Personal Information to others for any reason.

18. Governing Law. It is specifically stipulated that this Agreement will be interpreted and construed according to the laws of the State of California. Venue for any dispute arising under this Agreement shall be in the courts in and for San Luis Obispo County, California.

19. Counterparts. This Agreement may be executed in any number of counterparts and delivered by facsimile or other means of electronic transmission, each such counterpart being deemed to be an original instrument, and all such counterparts shall together constitute the same agreement.

20. Default/Dispute Resolution. In the event of default by either party to this Agreement in the performance of any of the terms, covenants and conditions herein, the non defaulting party shall give written notice to the defaulting party of such default. In the event that the defaulting party does not commence or complete the actions necessary to cure such default within thirty (30) days after such notice is postmarked or personally served on the defaulting party, the Parties shall meet together, face to face, to discuss any issues regarding the default. If, in the opinion of the non-defaulting party, the default is not cured within sixty (60) days after written notice of such default is postmarked or personally served on the defaulting party, the Parties shall submit the dispute to a mediator. The Parties shall select a mediator from the list of certified civil mediators who are located in San Luis Obispo County. If the Parties cannot agree on a mediator, mediation shall be waived. After selection of the mediator, a mediation conference shall be scheduled as soon thereafter as possible and both parties shall fully and completely present their positions at mediation and shall mediate in good faith. All of the rules applicable to court ordered mediation shall apply to the mediation. The cost of mediation shall be shared equally by the parties.

21. Amendments. No modification or amendment of this Agreement will be of any force or effect unless made in writing and executed by both parties.

22. Exhibits. All exhibits and schedules to this Agreement as referenced in any portion hereof are hereby incorporated by this reference, as though fully set forth in the body of this Agreement; provided, however, notwithstanding any other provisions of this Agreement, if for any reason any exhibit referenced herein is not attached to this Agreement at the time of its execution by the parties, then when such exhibit becomes available, it shall be initialed by the parties and attached to this Agreement, bearing no impact on the enforceability of this Agreement. All schedules to this Agreement must be attached hereto at the time of execution by either party.

23. Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, legal representatives, successors and authorized assigns. Notwithstanding the foregoing, this Agreement may not be assigned by either party without the prior written consent of either party, which consent may not be unreasonably withheld, conditioned or delayed.

24. Force Majeure. TechXpress shall not be deemed in default or otherwise liable under this Agreement to Client if the inability or failure to perform its obligations under this Agreement arises out of causes beyond the control and without the fault or negligence of TechXpress. Such causes may include, but are not restricted to, fire, earthquake, flood, unusually severe weather, other natural disaster, epidemic,

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quarantine restrictions, accident, explosion, casualty, strike, lockout, labor controversy, riot, civil disturbance, insurrection, sabotage, transportation delay, shortage of raw materials, shortage of energy or machinery, terrorism, embargo, war, acts of God or the public enemy, acts of the government (municipal, county, state or national) in its sovereign or contractual capacity, acts of the judiciary, any ordinance or law, or any executive, administrative or judicial order (which order is not the result of any act or omission which would constitute a default hereunder), national emergency, or similar cause beyond that party's control.

NOW, THEREFORE, the parties have executed this Agreement as of the date last set forth below to be effective as of the Effective Date.

"Client"	"TechXpress" TECHXPRESS, INC., a California corporation
By: _____	By: _____
Signature: _____	Signature: _____
Title: _____	Title: _____
Date: _____	Date: _____

Current # Workstations: **25** Current # Servers: **3** 1st Month Rate: **\$2,810*****

Attachment A

ü **Monitoring & Maintenance**

This 24/7 network monitoring & maintenance service will allow us to watch most aspects of your network to remotely detect, fix, and report problems before they escalate into downtime, data loss, or expensive repair issues. Our Services include the remote monitoring and maintenance of the following:

- Optimal network traffic & load
- Hardware integrity & reliability (workstations, UPSs)
- Security infrastructure (routers, firewalls, switches)
- Data backup success & failure monitoring (software included)
- Anti-virus protection & mail security (software/updates included)
- Spam filtering optimization
- Hardware and software asset inventory reporting
- Software patches, service packs, and updates
- User account changes (adding/removing)
- System status e-mail updates

ü **Unlimited Remote Service & Support**

In the event your network goes down, or if users experience any type of issue, our team of technicians will respond within 1-hour of being notified of such issue, and troubleshoot until resolved. Users can call, email or open up a ticket with us anytime during business hours and speak to a qualified technician about issues they or other users are experiencing. We are available 24/7 for emergencies.

ü **Vendor Liaison Services**

We will provide ongoing project management, escalation, and follow-up for your Internet/e-mail/hardware/software providers.

ü **Same Day 4-hour Onsite Response Time Guarantee**

In the event our technicians are unable to remotely resolve a network issue, we will dispatch out a technician to your facility within 4 business hours from the time the issue was reported.

ü **Consulting & Planning**

Continual communication with you and your key staff and sufficient planning is critical to the long-term success of a secure and reliable network. On a monthly basis, our CTO will meet with your designated point of contact (via telephone or in person) to review a brief summary of your network's trends, security and performance, as well as to review any other necessary related issues such as disaster recovery planning, regulatory compliance, and Acceptable User Policy implementation. These reviews will allow us to make specific recommendations for improving your network performance, office productivity, and help you plan and budget for future IT needs.

ü **Education & Training**

Unlimited Software Training Classes: Boost your employees' productivity and morale by enrolling them in any one of our available 650+ software training courses.

ü Wholesale Hardware & Software Discounts

When the time comes to replace/upgrade your equipment, you have the benefit of utilizing our pre-negotiated discount prices with leading brand names such as Dell®. As of the Effective Date, this generally saves you approximately **10%-20%** off retail pricing. In addition, we will help you qualify for even further discounts thru special purchasing programs available for Schools, Government, and Non-Profit Organizations.

ü Education & Training

Unlimited Software Training Classes: Boost your employees' productivity and morale by enrolling them in any one of our available 650+ software training courses.

ü Plus, you will be covered under our 100% No-Hassle Guarantee

We are so confident in our NetGuard program that we are willing to back it up with a powerful guarantee that no other IT firm or consultant would dare to make:

We guarantee that, if during the Term of the Agreement, your network goes down, we will, using the resources reasonably available to us, work to restore your network to full speed with no additional service fees to you. Keep in mind that there is no such thing as "perfect security" and there are no guarantees that you will never have any technical problems or downtime. But, TechXpress will guarantee you that, with the Services provided under this Agreement, you should see a drop in the number of problems you experience and an improvement in the speed, performance, and reliability of your system.

Rate Schedule*

The following is a schedule of service rates for workstations and servers covered during the duration of this Agreement. On approximately the 20th of each month, TechXpress will perform an audit to determine the current number of workstations and servers. The following month's invoice will reflect those numbers as applied to the rate schedule below.

Total Workstations	Monthly Rate per Workstation
5 - 19	\$95 \$65 (1 st year promo)
20 - 49	\$85 \$65 (1 st year promo)
50 - 99	\$75 \$65 (1 st year promo)
100+	\$65

Total Servers	Monthly Rate per Server
1 - 4	\$495 \$395 (1 st year promo)
5 - 9	\$445 \$395 (1 st year promo)
10+	\$395

***5% discount when paid quarterly vs. monthly**

****\$970 monthly minimum**

*****\$900 credit will be applied toward first month's service as per the credit terms in the IT Audit estimate #1649, which work was completed on 4/29/10.**

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.A.**

FROM: Tammy Rudock, General Manager
Alleyne LaBossiere, CPA, Finance Manager

Meeting Date: June 24, 2010 Subject: Conduct Public Hearing to Consider
Adoption of Resolution 32-2010
Approving the CCSD Operating Budget
for Fiscal Year 2010/2011

RECOMMENDATIONS:

1. Receive staff presentation on the proposed final CCSD Operating Budget for Fiscal Year (FY) 2010/2011.
2. Open the public hearing.
3. Receive public input.
4. Close public hearing.
5. Adopt Resolution 32-2010 approving the CCSD Operating Budget for FY 2010/2011.

FISCAL IMPACT

The FY 2010/2011 CCSD Operating Budget establishes the CCSD's plan for total anticipated operating revenues and expenditures as follows:

<i>FUNDS(S)</i>	<i>TOTAL REVENUES</i>	<i>TOTAL EXPENDITURES</i>
Water Enterprise Fund	\$1,778,932	\$1,758,965
Wastewater Enterprise Fund	\$1,962,300	\$1,960,664
Governmental Funds	\$3,761,011	\$3,733,586

Since last month's budget introduction and presentation, two (2) changes were made in expenditures:

1. \$5,000 was added to Facilities & Resources maintenance and repairs for Vets Hall electrical panel replacement.
2. Bad debt expense in Water was increased from \$1,100 to \$3,000, as a result of potential impacts of foreclosures.

DISCUSSION:

Attached is the final DRAFT FY 2010/2011 Operating Budget for review. Key assumptions and highlights are outlined in the attached presentation, and were introduced at last month's May 27th Board Meeting.

POLICY DECISIONS

Upon the Board's approval of the CCSD FY 2010/2011 Operating Budget, the following policy changes take effect:

1. Administration Layoffs. Two (2) Administration employees shall be laid off, effective June 28, 2010.

2. PERS retirement benefits for Reserve Firefighters. Included within the proposed budget is \$6,000 within Personnel Costs/Benefits for PERS Retirement for Reserve Firefighters. Most of the CCSD Reserve Firefighters are already in PERS and they pay 100% of the Employee designated contribution (currently 9%) of PERS retirement. However, there are a couple of reserve personnel who are not in PERS, but have loyally served the CCSD—Josh Gibson and Matt Brody. Josh has worked for the CCSD since 2005 and Matt since 2008. Staff must manage their work hours to be kept less than 1,000 in a fiscal year in order to avoid PERS. This is extremely difficult in scheduling when there is limited reserve personnel availability. Staff is currently working on recruiting for additional reserve personnel as a result of four (4) reserve personnel being involved in paramedic training for the next 18 months.

Most new hire reserve personnel are already in PERS, and the CCSD incurs the obligation upon their hiring. This policy change resolves the obvious equity issue among CCSD reserve personnel and makes it simpler for scheduling. Upon the Board's approval of the FY 2010/2011 Operating Budget, Josh Gibson and Matt Brody shall become eligible for PERS retirement benefits once they exceed 1,000 work hours next fiscal year. Once that occurs, they continue in the PERS retirement system. They shall pay 100% of the Employee designated contribution (currently 9%) of PERS retirement.

3. Administration and Fire Office Hours. The Administration and Fire Offices will be closed every Friday, beginning tomorrow, June 25, 2010. On Mondays, the CCSD's answering service will take messages for telephone calls made to Administration (927-6223) and Fire (927-6240). Staff will return business calls within 24-48 hours. Water and sewer service calls shall be responded to immediately per established "after hours" policies. **Fire emergency 9-1-1 calls shall not be impacted.**
4. Board Committees. The Board Committees approved on February 25, 2010, will be eliminated. The Board President may appoint Directors to a committee on an issue of limited duration. The Board may also direct the General Manager to contact an interested Director on an issue as needed.
5. PROS Commission. At its June 1, 2010, regular meeting, the PROS (Parks, Recreation and Open Space) Commission unanimously approved a quarterly meeting schedule. The PROS Commission will meet on the first Tuesday at 10:00 a.m., in September, December, March, and June. The Commission also eliminated their standing committees: Parks, Trails, and Open Space. These changes will be incorporated into their Bylaws.

Attachments: Final DRAFT FY 2010/2011 CCSD Operating Budget

 BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS ___ SANDERS ___ CLIFT ___ CHALDECOTT ___ DE MICCO ___ MAC KINNON___

**RESOLUTION 32-2010
JUNE 24, 2010**

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
CAMBRIA COMMUNITY SERVICES DISTRICT (CCSD)
APPROVING THE CCSD OPERATING BUDGET
FOR FISCAL YEAR 2010/2011**

WHEREAS, the General Manager has submitted for consideration the Cambria Community Services District (CCSD) Fiscal Year (FY) 2010/2011 Operating Budget; and

WHEREAS, the DRAFT FY 2010/2011 CCSD Operating Budget was introduced during a regular business item on May 27, 2010, and all persons were given an opportunity to be heard and their suggestions carefully considered; and

WHEREAS a public hearing on June 24, 2010, on the final FY 2010/2011 CCSD Operating Budget was duly scheduled, advertised, and held, and all persons were given an opportunity to be heard and their suggestions carefully considered.

NOW, THEREFORE BE IT RESOLVED that the CCSD Board of Directors has reviewed the final FY 2010/2011 CCSD Operating Budget and the funds included therein for the period July 1, 2010, through June 30, 2011, and hereby finds that the budget is a sound plan for financing and expenditure control of required CCSD operations and services, and the budget is hereby adopted.

BE IT FURTHER RESOLVED the Board of Directors is aware of the potential that events beyond control of the CCSD that could substantially reduce CCSD revenues and/or increase expenditures. Therefore, the General Manager may temporarily suspend the expenditure of funds within the adopted budget if in their judgment such deferral is necessary to protect the CCSD's financial position and the impact of such a temporary suspension on CCSD operations will not be substantially detrimental to CCSD services. The General Manager is directed to administer the business operations of the CCSD as called for in the Operating Budget for FY 2010/2011 and as modified by the temporary expenditure reductions. The General Manager is further directed to report back to the CCSD Board of Directors, as necessary, with recommendations for revision of the budget when, and if, budget impacts are known and recommended CCSD program or service level adjustments can be formulated.

BE IT FURTHER RESOLVED the CCSD Board of Directors hereby directs the General Manager to levy and collect special assessments and other fees as duly approved by the Board and to administer and expend the tax proceeds in accordance with the enabling legislative direction.

On the motion of Director _____, seconded by Director _____, and the following roll call vote, to wit:

AYES:
NOES:
ABSENT:

PASSED AND ADOPTED this 24th day of June 2010.

Gregory W. Sanders, President

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate, District Clerk

Tim Carmel, District Counsel

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
ALL FUNDS/DEPARTMENTS
DRAFT**

DESCRIPTION	FISCAL YEAR				INCREASE/(DECREASE)	
	FISCAL YEAR 2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	FISCAL YEAR 2009-2010 ESTIMATED	FISCAL YEAR 2010-2011 PROPOSED	FROM FY 2009-2010 ESTIMATED AMOUNT	%
OPERATING REVENUE						
WATER FUND	1,657,810	1,803,236	1,780,815	1,778,932	(1,883)	-0.1%
WASTEWATER FUND	1,712,289	1,979,407	1,960,987	1,962,300	1,313	0.1%
FIRE DEPARTMENT-GENERAL FUND	1,887,961	1,766,911	1,830,827	1,678,522	(152,305)	-8.3%
ADMINISTRATION-GENERAL FUND	1,622,418	1,423,756	1,428,829	1,452,065	23,236	1.6%
FACILITIES AND RESOURCES-GENERAL FUND	450,644	447,362	451,684	459,001	7,317	1.6%
PARKS AND RECREATION-GENERAL FUND	155,152	76,245	76,834	42,586	(34,248)	-44.6%
RESOURCE CONSERVATION FUND	141,551	157,849	155,538	128,838	(26,700)	-17.2%
TOTAL OPERATING REVENUE	7,627,825	7,654,766	7,685,514	7,502,244	(183,270)	-2.4%
OPERATING EXPENDITURES						
WATER FUND	1,685,078	1,776,503	1,726,997	1,760,865	33,868	2.0%
WASTEWATER FUND	1,846,902	1,932,588	1,918,453	1,960,664	42,211	2.2%
FIRE DEPARTMENT-GENERAL FUND	1,926,843	1,658,392	1,734,095	1,678,522	(55,573)	-3.2%
ADMINISTRATION-GENERAL FUND	1,509,257	1,397,071	1,389,366	1,423,815	34,449	2.5%
FACILITIES AND RESOURCES-GENERAL FUND	460,022	463,923	466,197	464,001	(2,196)	-0.5%
PARKS AND RECREATION-GENERAL FUND	71,831	43,571	43,577	36,586	(6,991)	-16.0%
RESOURCE CONSERVATION FUND	146,258	147,760	148,106	135,662	(12,444)	-8.4%
TOTAL OPERATING EXPENDITURES	7,646,191	7,419,808	7,426,790	7,460,114	33,324	0.4%
OPERATING REVENUE LESS EXPENDITURES	(18,366)	234,958	258,724	42,130	(216,594)	
NET TRANSFERS	18,366	(234,958)	(258,724)	(42,130)	216,594	
NET RESULTS OF OPPORATIONS	0	0	0	0	0	

NOTES:

- 1). As this is an Operating Budget only, Capital Revenue (including Standby Availability and Connection Fees) and Capital Expenditures (including capitalized personnel costs estimated at \$150,474) are not shown.
- 2). Retiree benefit costs (estimated at \$239,224) are combined with current employees' costs to arrive at total PAYROLL TAXES & BENEFITS, but are not included in Allocated Overhead.
- 3). The large majority of increase in current employees' benefits is the result of the expiration of contractual givebacks approved by CCSD employees in the previous fiscal year to offset the Proposition 1A Take-away and the lack of a PPO 'Holiday' for FY 2010-2011.

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
ALL FUNDS/DEPARTMENTS
DRAFT**

DESCRIPTION	FISCAL YEAR				INCREASE/(DECREASE)	
	FISCAL YEAR 2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	FISCAL YEAR 2009-2010 ESTIMATED	FISCAL YEAR 2010-2011 PROPOSED	FROM FY 2009-2010 ESTIMATED AMOUNT	%
OPERATING REVENUE						
UTILITY SALES	3,291,840	3,704,189	3,661,682	3,661,682	0	0.0%
PROPERTY TAX & PROP 1A SECURITIZATION	1,953,096	1,891,126	1,911,126	1,872,903	(38,223)	-2.0%
ADMINISTRATIVE SERVICES CHARGES	1,223,445	1,156,095	1,156,095	1,157,615	1,520	0.1%
FIRE SUPPRESSION BENEFIT ASSESSMENT	387,873	387,621	388,621	396,005	7,384	1.9%
REMODEL/IN LIEU FEES/TRANSFER EDUs	54,400	87,200	89,864	54,500	(35,364)	-39.4%
WEED ABATEMENT/FUEL REDUCTION	57,315	67,848	67,848	60,000	(7,848)	-11.6%
INTEREST INCOME	90,009	29,209	27,209	30,638	3,429	12.6%
ASSIGN/EXTENSION/ACCT SERVICE FEES	72,665	138,287	135,298	137,500	2,202	1.6%
SERVICE FEES	75,307	6,050	6,695	6,150	(545)	-8.1%
FRANCHISE FEES	67,884	67,857	67,857	68,000	143	0.2%
FACILITY RENTS	25,235	19,000	17,741	16,500	(1,241)	-7.0%
MUTUAL AID REIMBURSEMENT/FEES	97,750	24,504	24,004	3,500	(20,504)	-85.4%
GRANT REVENUE	194,225	24,523	74,623	0	(74,623)	-100.0%
SALE OF SURPLUS EQUIPMENT	0	11,000	11,000	0	(11,000)	-100.0%
FROM RESTRICTED RESERVES	0	0	0	8,000	8,000	N/A
OTHER	36,781	40,257	45,850	29,250	(16,600)	-36.2%
TOTAL OPERATING REVENUE	7,627,825	7,654,766	7,685,514	7,502,244	(183,270)	-2.4%
OPERATING EXPENDITURES						
SALARIES & WAGES	2,421,556	2,300,894	2,314,044	2,300,719	(13,325)	-0.6%
PAYROLL TAXES & BENEFITS	1,578,829	1,316,395	1,317,648	1,467,482	149,834	11.4%
INSURANCE/CLAIMS/BAD DEBT	86,276	71,705	62,488	68,400	5,912	9.5%
MAINTENANCE & REPAIRS	302,018	317,264	345,406	375,000	29,594	8.6%
MAJOR MAINTENANCE	0	155,000	107,399	157,000	49,601	46.2%
SLUDGE HAULING	61,200	60,000	57,685	65,000	7,315	12.7%
OFFICE SUPPLIES & EQUIPMENT	97,251	59,919	53,548	52,700	(848)	-1.6%
GOVERNMENT FEES, DUES,PUBLICATIONS	169,414	141,529	133,888	143,100	9,212	6.9%
UTILITIES	390,232	401,147	394,755	389,824	(4,931)	-1.2%
PROFESSIONAL SERVICES	297,290	329,791	314,489	277,180	(37,309)	-11.9%
FUEL HAZARD CONTRACT	29,211	34,707	34,707	30,000	(4,707)	-13.6%
DISTRICT OFFICE RENT	50,914	42,365	42,428	38,186	(4,242)	-10.0%
LEASE-WELL SITE & EQUIPMENT	30,709	29,768	29,768	33,800	4,032	13.5%
OPERATING SUPPLIES & EQUIPMENT	169,494	114,501	119,102	125,750	6,648	5.6%
GRANT EXPENDITURES	0	0	61,711	9,031	(52,680)	-85.4%
TRAINING & TRAVEL	27,015	31,077	24,891	23,250	(1,641)	-6.6%
PUBLIC OUTREACH/EDUCATION/EVENTS & TROLLEY	30,609	13,543	8,285	7,900	(385)	-4.6%
DEBT SERVICE	666,282	673,708	673,690	675,178	1,488	0.2%
REBATE AND RETROFIT PROGRAMS	12,600	2,000	1,700	2,000	300	17.6%
VOLUNTARY LOT MERGER PROGRAM	0	8,000	8,000	8,000	0	0.0%
CAPITAL OUTLAY	1,846	160,400	165,064	53,000	(112,064)	-67.9%
ALLOCATED OVERHEAD-PERSONNEL COSTS	857,635	784,509	784,509	793,600	9,091	1.2%
ALLOCATED OVERHEAD-OPERATING COSTS	365,810	371,586	371,586	364,015	(7,571)	-2.0%
TOTAL OPERATING EXPENDITURES	7,646,191	7,419,808	7,426,790	7,460,114	33,324	0.4%
OPERATING REVENUE LESS EXPENDITURES	(18,366)	234,958	258,724	42,130	(216,594)	
NET TRANSFERS	18,366	(234,958)	(258,724)	(42,130)	216,594	
NET RESULTS OF OPERATIONS	0	0	0	0	0	

NOTES:

- 1). As this is an Operating Budget only, Capital Revenue (including Standby Availability and Connection Fees) and Capital Expenditures (including capitalized personnel costs estimated at \$150,474) are not shown.
- 2). Retiree benefit costs (estimated at \$239,224) are combined with current employees' costs to arrive at total PAYROLL TAXES & BENEFITS, but are not included in Allocated Overhead.
- 3). The large majority of increase in current employees' benefits is the result of the expiration of contractual givebacks approved by CCSD employees in the previous fiscal year to offset the Proposition 1A Take-away and the lack of a PPO 'Holiday' for FY 2010-2011.
- 4). The FISCAL YEAR 2010-2011 PROPOSED represents the 5% matching funds requirement of the approved Firefighters Assistance Grant.

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
GOVERNMENTAL FUNDS
DRAFT**

DESCRIPTION	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	INCREASE/(DECREASE)	
	2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	2009-2010 ESTIMATED	2010-2011 PROPOSED	FROM FY 2009-2010 ESTIMATED AMOUNT	%
OPERATING REVENUE						
FIRE DEPARTMENT-GENERAL FUND	1,887,961	1,766,911	1,830,827	1,678,522	(152,305)	-8.3%
ADMINISTRATION-GENERAL FUND	1,622,418	1,423,756	1,428,829	1,452,065	23,236	1.6%
FACILITIES AND RESOURCES-GENERAL FUND	450,644	447,362	451,684	459,001	7,317	1.6%
PARKS AND RECREATION-GENERAL FUND	155,152	76,245	76,834	42,586	(34,248)	-44.6%
RESOURCE CONSERVATION FUND	141,551	157,849	155,538	128,838	(26,700)	-17.2%
TOTAL OPERATING REVENUE	4,257,726	3,872,123	3,943,711	3,761,011	(182,701)	-4.6%
OPERATING EXPENDITURES						
FIRE DEPARTMENT-GENERAL FUND	1,926,843	1,658,392	1,734,095	1,678,522	(55,573)	-3.2%
ADMINISTRATION-GENERAL FUND	1,509,257	1,397,071	1,389,366	1,423,815	34,449	2.5%
FACILITIES AND RESOURCES-GENERAL FUND	460,022	463,923	466,197	464,001	(2,196)	-0.5%
PARKS AND RECREATION-GENERAL FUND	71,831	43,571	43,577	36,586	(6,991)	-16.0%
RESOURCE CONSERVATION FUND	146,258	147,760	148,106	135,662	(12,444)	-8.4%
TOTAL OPERATING EXPENDITURES	4,114,211	3,710,717	3,781,341	3,738,586	(42,755)	-1.1%
OPERATING REVENUE LESS EXPENDITURES	143,515	161,406	162,370	22,425	(139,946)	
NET TRANSFERS TO WATER/WASTEWATER	(143,515)	(161,406)	(162,370)	(22,425)	139,946	
NET RESULTS OF OPPORATIONS	0	0	0	0	0	

NOTES:

- 1). Retiree benefit costs (estimated at \$156,271) are combined with current employees' costs to arrive at total PAYROLL TAXES & BENEFITS, but are not included in Allocated Overhead.
- 2). The majority of increase in current employees' benefits is the result of the expiration of contractual givebacks approved by CCSD employees in the previous fiscal year to offset the Proposition 1A Take-away and the lack of a PPO 'Holiday' for FY 2010-2011.

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
WATER FUND/DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	INCREASE/(DECREASE)	
	2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	2009-2010 ESTIMATED	2010-2011 PROPOSED	FROM FY 2009-2010 ESTIMATED AMOUNT	%
OPERATING REVENUE						
UTILITY SALES	1,581,528	1,726,189	1,701,682	1,701,682	0	0.0%
ACCOUNT SERVICE FEES	22,365	14,569	15,192	15,800	608	4.0%
LATE FEES	50,300	53,269	54,632	55,700	1,068	2.0%
INTEREST INCOME	0	9	9	0	(9)	N/A
OTHER	3,617	9,200	9,300	5,750	(3,550)	-38.2%
TOTAL OPERATING REVENUE	1,657,810	1,803,236	1,780,815	1,778,932	(1,883)	-0.1%
OPERATING EXPENDITURES						
SALARIES & WAGES	359,099	369,405	351,487	356,148	4,661	1.3%
PAYROLL TAXES & BENEFITS	247,005	213,037	211,640	218,927	7,287	3.4%
MAINTENANCE & REPAIR-DELIVERY SYSTEM	62,164	86,346	121,479	109,650	(11,829)	-9.7%
MAINTENANCE & REPAIR-PLANT	2,417	2,000	988	1,000	12	1.2%
MAINTENANCE & REPAIR-VEHICLES & EQUIP	9,476	3,706	13,933	9,050	(4,883)	-35.0%
MAJOR MAINTENANCE	0	121,000	73,399	77,000	3,601	4.9%
OFFICE SUPPLIES & EQUIPMENT	20,122	17,300	13,776	13,600	(176)	-1.3%
GOVERNMENT FEES, DUES, PUBLICATIONS	14,978	18,500	16,399	17,400	1,001	6.1%
UTILITIES	135,083	136,809	130,184	125,284	(4,900)	-3.8%
BAD DEBT & CLAIMS	866	3,000	1,556	3,500	1,944	124.9%
PROFESSIONAL SERVICES	102,748	75,012	74,733	82,500	7,767	10.4%
LEASE-WELL SITE	26,000	26,000	26,000	30,000	4,000	15.4%
OPERATING SUPPLIES & EQUIPMENT	32,589	23,779	36,662	38,700	2,038	5.6%
TRAINING & TRAVEL	6,422	10,167	3,869	3,300	(569)	-14.7%
PUBLIC OUTREACH & EDUCATION	2,639	2,400	1,650	800	(850)	-51.5%
DEBT SERVICE	183,089	184,211	184,211	184,192	(19)	0.0%
CAPTIAL OUTLAY	0	33,000	14,200	33,000	18,800	132.4%
ALLOCATED OVERHEAD-PERSONNEL COSTS	336,747	305,875	305,875	313,160	7,285	2.4%
ALLOCATED OVERHEAD-OPERATING COSTS	143,634	144,956	144,956	143,654	(1,302)	-0.9%
TOTAL OPERATING EXPENDITURES	1,685,078	1,776,503	1,726,997	1,760,865	33,868	2.0%
OPERATING REVENUE LESS EXPENDITURES	(27,268)	26,733	53,818	18,067	(35,751)	
TRANSFER TO WATER CAPITAL	0	(26,733)	(53,818)	(18,067)	35,751	
TRANSFER FROM THE GENERAL FUND	27,268	0	0	0	0	
NET TRANSFERS	27,268	(26,733)	(53,818)	(18,067)	35,751	
NET RESULTS OF OPERATIONS	0	0	0	0	0	

NOTES:

- 1). As this is an Operating Budget only, Capital Revenue (including Standby Availability and Connection Fees) and Capital Expenditures (including capitalized personnel costs estimated at \$150,474) are not shown.
- 2). Retiree benefits costs (estimated at \$32,576) are combined with current employees' costs to arrive at total PAYROLL TAXES & BENEFITS. The Administration Department's retiree costs are not factored in Allocated Overhead.
- 3). A significant portion of the increase in current employees' benefits is the result of the expiration of contractual givebacks approved by CCSD employees in the previous fiscal year to offset the Proposition 1A Take-away and the lack of a PPO 'Holiday' for FY 2010-2011.

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
WASTEWATER FUND/DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR				INCREASE/(DECREASE)	
	FISCAL YEAR 2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	FISCAL YEAR 2009-2010 ESTIMATED	FISCAL YEAR 2010-2011 PROPOSED	FROM FY 2009-2010 ESTIMATED AMOUNT	%
OPERATING REVENUE						
UTILITY SALES	1,710,312	1,978,000	1,960,000	1,960,000	0	0.0%
INTEREST INCOME	0	200	200	1,500	1,300	650.0%
OTHER	1,977	1,207	787	800	13	1.7%
TOTAL OPERATING REVENUE	1,712,289	1,979,407	1,960,987	1,962,300	1,313	0.1%
OPERATING EXPENDITURES						
SALARIES & WAGES	368,330	331,084	339,076	369,489	30,413	9.0%
PAYROLL TAXES & BENEFITS	261,856	213,108	213,764	253,138	39,374	18.4%
MAINTENANCE & REPAIR-COLLECTION SYSTEM	41,139	51,540	59,234	50,600	(8,634)	-14.6%
MAINTENANCE & REPAIR-PLANT	27,654	23,249	23,571	29,100	5,529	23.5%
MAINTENANCE & REPAIR-GROUNDS	4,209	12,500	5,000	10,000	5,000	100.0%
MAINTENANCE & REPAIR-VEHICLES & EQUIP	9,108	10,308	6,874	9,000	2,126	30.9%
MAJOR MAINTENANCE	0	34,000	34,000	80,000	46,000	135.3%
SLUDGE DISPOSAL	61,200	60,000	57,685	65,000	7,315	12.7%
OFFICE SUPPLIES & EQUIPMENT	18,351	12,768	12,013	11,800	(213)	-1.8%
GOVERNMENT FEES, DUES, PUBLICATIONS	51,950	52,313	49,025	54,600	5,575	11.4%
UTILITIES	169,444	170,607	168,519	168,730	211	0.1%
PROFESSIONAL SERVICES	29,564	19,136	14,279	22,000	7,721	54.1%
OPERATING SUPPLIES & EQUIPMENT	28,858	39,137	36,879	41,000	4,121	11.2%
TRAINING & TRAVEL	4,760	6,384	2,485	3,000	515	20.7%
PUBLIC OUTREACH & EDUCATION	2,779	900	549	600	51	9.3%
DEBT SERVICE	436,708	440,431	440,413	441,920	1,507	0.3%
CAPITAL OUTLAY	1,846	127,400	127,364	20,000	(107,364)	-84.3%
ALLOCATED OVERHEAD-PERSONNEL COSTS	230,731	222,467	222,467	226,696	4,229	1.9%
ALLOCATED OVERHEAD-OPERATING COSTS	98,415	105,256	105,256	103,991	(1,265)	-1.2%
TOTAL OPERATING EXPENDITURES	1,846,902	1,932,588	1,918,453	1,960,664	42,211	2.2%
OPERATING REVENUE LESS EXPENDITURES	(134,613)	46,819	42,534	1,636	(40,898)	
TRANSFER TO RESERVES	0	(46,819)	(42,534)	(1,636)	40,898	
TRANSFER FROM THE GENERAL FUND	134,613	0	0	0	0	
NET TRANSFERS	134,613	(46,819)	(42,534)	(1,636)	40,898	
NET RESULTS OF OPERATIONS	0	0	0	0	0	

NOTES:

- 1). As this is an Operating Budget only, Capital Revenue (including Standby Availability and Connection Fees) and Capital Expenditures are not shown.
- 2). Retiree benefits costs (estimated at \$50,377) are combined with current employees' costs to arrive at total PAYROLL TAXES & BENEFITS. The Administration Department's retiree costs are not factored in Allocated Overhead.
- 3). A significant portion of the increase in current employees' benefits is the result of the expiration of contractual givebacks approved by CCSD employees in the previous fiscal year to offset the Proposition 1A Take-away and the lack of a PPO 'Holiday' for FY 2010-2011.

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
GENERAL FUND-FIRE DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	INCREASE/(DECREASE)	
	2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	2009-2010 ESTIMATED	2010-2011 PROPOSED	FROM FY 2009-2010 ESTIMATED AMOUNT	%
OPERATING REVENUE						
PROPERTY TAX & PROP 1A SECURITIZATION	1,295,700	1,269,786	1,283,215	1,217,193	(66,022)	-5.1%
FIRE SUPPRESSION BENEFIT ASSESSMENT	387,873	387,621	388,621	396,005	7,384	1.9%
WEED ABATEMENT/FUEL REDUCTION	57,315	67,848	67,848	60,000	(7,848)	-11.6%
CDF/INSPECTION FEES	97,750	24,504	24,004	3,500	(20,504)	-85.4%
INTEREST INCOME	4,823	2,000	2,000	1,725	(275)	-13.8%
GRANT/DONATION REVENUE	42,505	3,952	54,052	0	(54,052)	-100.0%
SALE OF SURPLUS EQUIPMENT	0	11,000	11,000	0	(11,000)	-100.0%
OTHER	1,995	200	87	100	12	14.2%
TOTAL OPERATING REVENUE	1,887,961	1,766,911	1,830,827	1,678,522	(152,305)	-8.3%
OPERATING EXPENDITURES						
SALARIES & WAGES	861,147	784,715	801,286	783,724	(17,562)	-2.2%
PAYROLL TAXES & BENEFITS	509,956	400,206	405,223	425,642	20,419	5.0%
INSURANCE & OTHER SERVICES	774	350	350	400	50	14.3%
MAINTENANCE & REPAIR	43,192	40,621	37,713	40,200	2,487	6.6%
OFFICE SUPPLIES & EQUIPMENT	9,787	4,631	6,385	5,500	(885)	-13.9%
GOVERNMENT FEES, DUES, PUBLICATIONS	47,875	33,185	31,383	31,800	417	1.3%
UTILITIES	28,260	29,126	29,577	27,700	(1,877)	-6.3%
PROFESSIONAL SERVICES	10,450	19,970	19,603	22,000	2,397	12.2%
CLAIMS	1,000	0	0	0	0	N/A
FUEL HAZARD REDUCTION CONTRACT	29,211	34,707	34,707	30,000	(4,707)	-13.6%
OPERATING SUPPLIES & EQUIPMENT	93,319	44,577	38,639	38,250	(389)	-1.0%
GRANT EXPENDITURES	0	0	61,711	9,031	(52,680)	-85.4%
TRAINING & TRAVEL	4,821	6,781	8,543	6,300	(2,243)	-26.3%
PUBLIC OUTREACH & EDUCATION	3,335	2,000	1,451	1,700	249	17.2%
EQUIPMENT LEASE	4,709	3,768	3,768	3,800	32	0.8%
DEBT SERVICE	46,485	49,066	49,066	49,066	0	0.0%
ALLOCATED OVERHEAD-PERSONNEL COSTS	162,998	138,875	138,875	139,443	568	0.4%
ALLOCATED OVERHEAD-OPERATING COSTS	69,524	65,814	65,814	63,966	(1,849)	-2.8%
TOTAL OPERATING EXPENDITURES	1,926,843	1,658,392	1,734,095	1,678,522	(55,573)	-3.2%
OPERATING REVENUE LESS EXPENDITURES	(38,882)	108,519	96,732	0	(96,732)	
TRANSFER (TO)/FROM RESERVES	38,882	(108,519)	(96,732)	0	96,732	
NET RESULTS OF OPERATIONS	0	0	0	0	0	

NOTES:

- 1). Retiree benefits costs (estimated at \$40,904) are combined with current employees' costs to arrive at total PAYROLL TAXES & BENEFITS. The Administration Department's retiree costs are not factored in Allocated Overhead.
- 2). The large majority of increase in current employees' benefits is the result of the expiration of contractual givebacks approved by CCSD employees in the previous fiscal year to offset the Proposition 1A Take-away and the lack of a PPO 'Holiday' for FY 2010-2011.
- 3). The FISCAL YEAR 2010-2011 PROPOSED represents the 5% matching funds requirement of the approved Firefighters Assistance Grant.

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
GENERAL FUND-ADMINISTRATION DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	INCREASE/(DECREASE)	
	2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	2009-2010 ESTIMATED	2010-2011 PROPOSED	FROM FY 2009-2010 ESTIMATED AMOUNT	%
OPERATING REVENUE						
ADMINISTRATIVE OVERHEAD CHARGES-PS	857,635	784,509	784,509	793,600	9,091	1.2%
ADMINISTRATIVE OVERHEAD CHARGES-OE	365,810	371,586	371,586	364,015	(7,571)	-2.0%
PROPERTY TAX & PROP 1A SECURITIZATION	145,148	139,104	140,575	172,450	31,875	22.7%
INTEREST INCOME	82,654	26,000	24,000	26,250	2,250	9.4%
SERVICE FEES	75,307	6,050	6,695	6,150	(545)	-8.1%
FRANCHISE FEES	67,884	67,857	67,857	68,000	143	0.2%
OTHER	27,980	28,650	33,607	21,600	(12,007)	-35.7%
TOTAL OPERATING REVENUE	1,622,418	1,423,756	1,428,829	1,452,065	23,236	1.6%
OPERATING EXPENDITURES						
SALARIES & WAGES	625,587	607,522	605,834	579,324	(26,510)	-4.4%
PAYROLL TAXES & BENEFITS	419,107	365,342	360,003	424,625	64,622	18.0%
INSURANCE & CLAIMS	83,137	68,355	60,582	64,500	3,918	6.5%
MAINTENANCE & REPAIRS	45,661	38,355	36,264	69,500	33,236	91.7%
OFFICE SUPPLIES & EQUIPMENT	45,035	24,391	20,864	21,300	436	2.1%
GOVERNMENT FEES, DUES, PUBLICATIONS	54,464	37,531	37,002	39,200	2,198	5.9%
UTILITIES	29,357	29,616	27,868	28,250	382	1.4%
DISTRICT OFFICE RENT	50,914	42,365	42,428	38,186	(4,242)	-10.0%
PROFESSIONAL SERVICES	127,433	168,851	163,440	147,080	(16,360)	-10.0%
TRAINING & TRAVEL	8,852	7,500	7,796	7,950	154	2.0%
PUBLIC OUTREACH & EDUCATION	17,210	4,743	3,785	3,900	115	3.0%
CAPITAL OUTLAY	0	0	23,500	0	(23,500)	N/A
TROLLEY	2,500	2,500	0	0	0	N/A
TOTAL OPERATING EXPENDITURES	1,509,257	1,397,071	1,389,366	1,423,815	34,449	2.5%
OPERATING REVENUE LESS EXPENDITURES	113,161	26,685	39,463	28,250	(11,213)	
TRANSFER (TO)/FROM RESERVES	(113,161)	(26,685)	(39,463)	(28,250)	11,213	
NET RESULTS OF OPERATIONS	0	0	0	0	0	

NOTES:

- 1). Retiree benefits costs (estimated at \$91,857) are combined with current employees' costs to arrive at total PAYROLL TAXES & BENEFITS. The Administration Department's retiree costs are not factored in Administrative Overhead.
- 2). The large majority of increase in current employees' benefits is due to the inclusion of \$40,000 in projected unemployment payments for fiscal year 2010-2011. The balance is due to the expiration of contractual givebacks approved by CCSD employees in fiscal year 2009-2010 to offset the Proposition 1A Take-away and the lack of a PPO 'Holiday' for FY 2010-2011.
- 3). The increase in MAINTENANCE & REPAIRS is due to the contract to manage the CCSD's information technology services.
- 4). The CAPITAL OUTLAY for FY 2009/2010 is the replacement of the CCSD's failed servers.

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
GENERAL FUND-FACILITIES AND RESOURCES DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	INCREASE/(DECREASE)	
	2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	2009-2010 ESTIMATED	2010-2011 PROPOSED	FROM FY 2009-2010 ESTIMATED AMOUNT	%
OPERATING REVENUE						
PROPERTY TAX & PROP 1A SECURITIZATION	421,748	426,562	431,073	440,676	9,603	2.2%
FACILITY RENTS	25,235	19,000	17,741	16,500	(1,241)	-7.0%
TRANSFER FROM RESERVES	0	0	0	0	0	N/A
INTEREST INCOME	2,532	800	800	825	25	3.1%
OTHER/DONATION	1,129	1,000	2,070	1,000	(1,070)	-51.7%
TOTAL OPERATING REVENUE	450,644	447,362	451,684	459,001	7,317	1.6%
OPERATING EXPENDITURES						
SALARIES & WAGES	165,177	164,880	172,259	165,776	(6,483)	-3.8%
PAYROLL TAXES & BENEFITS	114,740	100,615	102,935	114,712	11,777	11.4%
MAINTENANCE & REPAIRS	36,077	22,951	21,207	26,400	5,193	24.5%
OPEN SPACE MAINTENANCE	20,921	25,688	19,144	20,500	1,356	7.1%
OFFICE SUPPLIES & EQUIPMENT	3,006	179	100	0	(100)	-100.0%
GOVERNMENT FEES, DUES, PUBLICATIONS	52	0	79	100	21	26.6%
UTILITIES	28,088	34,989	38,606	39,860	1,254	3.2%
PROFESSIONAL SERVICES	3,867	12,320	8,000	3,000	(5,000)	-62.5%
OPERATING SUPPLIES & EQUIPMENT	14,728	7,008	6,922	7,800	878	12.7%
TRAINING & TRAVEL	37	45	1,698	700	(998)	-58.8%
CLAIMS	500	0	0	0	0	N/A
ALLOCATED OVERHEAD-PERSONNEL COSTS	51,054	64,623	64,623	58,375	(6,248)	-9.7%
ALLOCATED OVERHEAD-OPERATING COSTS	21,776	30,625	30,625	26,778	(3,847)	-12.6%
TOTAL OPERATING EXPENDITURES	460,022	463,923	466,197	464,001	(2,196)	-0.5%
OPERATING REVENUE LESS EXPENDITURES	(9,378)	(16,561)	(14,513)	(5,000)	9,513	
TRANSFER (TO)/FROM RESERVES	9,378	16,561	14,513	5,000	(9,513)	
NET RESULTS OF OPERATIONS	0	0	0	0	0	

NOTES:

- 1). Retiree benefits costs (estimated at \$13,509) are combined with current employees' costs to arrive at total PAYROLL TAXES & BENEFITS. The Administration Department's retiree costs are not factored in Allocated Overhead.
- 2). The large majority of increase in current employees' benefits is the result of the expiration of contractual givebacks approved by CCSD employees in the previous fiscal year to offset the Proposition 1A Take-away and the lack of a PPO 'Holiday' for FY 2010-2011.

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
GENERAL FUND-PARKS AND RECREATION DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	INCREASE/(DECREASE)	
	2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	2009-2010 ESTIMATED	2010-2011 PROPOSED	FROM FY 2009-2010 ESTIMATED AMOUNT	%
OPERATING REVENUE						
PROPERTY TAX & PROP 1A SECURITIZATION	3,349	55,674	56,263	42,586	(13,677)	-24.3%
GRANTS	151,720	20,571	20,571	0	(20,571)	-100.0%
OTHER	83	0	0	0	0	N/A
TOTAL OPERATING REVENUE	155,152	76,245	76,834	42,586	(34,248)	-44.6%
OPERATING EXPENDITURES						
SALARIES & WAGES	5,893	1,243	1,243	0	(1,243)	-100.0%
PAYROLL TAXES & BENEFITS	2,795	712	709	0	(709)	-100.0%
PUBLIC OUTREACH /EDUCATION	2,146	1,000	850	900	50	5.9%
OFFICE SUPPLIES & EQUIPMENT	950	250	0	0	0	N/A
PROFESSIONAL SERVICES	16,379	9,202	9,111	200	(8,911)	-97.8%
TRAINING & TRAVEL	764	0	500	2,000	1,500	N/A
ALLOCATED OVERHEAD-PERSONNEL COSTS	30,076	21,144	21,144	22,956	1,812	8.6%
ALLOCATED OVERHEAD-OPERATING COSTS	12,828	10,020	10,020	10,530	510	5.1%
TOTAL OPERATING EXPENDITURES	71,831	43,571	43,577	36,586	(6,991)	-16.0%
OPERATING REVENUE LESS EXPENDITURES	83,321	32,674	33,257	6,000	(27,257)	
TRANSFER (TO)/FROM RESERVES	(83,321)	(32,674)	(11,996)	0	11,996	
TRANSFER TO CAPITAL	0	0	(21,261)	(6,000)	15,261	
NET TRANSFERS	(83,321)	(32,674)	(33,257)	(6,000)	27,257	
NET RESULTS OF OPERATIONS	0	0	0	0	0	

NOTE:

1). The TRANSFER TO CAPITAL is to fund the completion of the master development plan for the community park.

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2010-2011 OPERATING BUDGET
RESOURCE CONSERVATION FUND/DEPARTMENT*
DRAFT**

DESCRIPTION	FISCAL YEAR	FISCAL YEAR		2010-2011 PROPOSED	INCREASE/(DECREASE) FROM FY 2009-2010 ESTIMATED	
	2008-2009 ACTUAL	2009-2010 BUDGETED MID-YEAR	2009-2010 ESTIMATED		AMOUNT	%
OPERATING REVENUE						
IN-LIEU FEES	16,600	24,000	14,460	14,500	40	0.3%
REMODEL FEES	37,800	28,000	40,204	40,000	(204)	-0.5%
PROPERTY TAXES	87,151	0	0	0	0	N/A
WAIT LIST FEES	0	58,000	56,000	56,000	0	0.0%
ASSIGNMENT FEES	0	12,449	9,474	10,000	526	5.6%
TRANSFER EDUs	0	35,200	35,200	0	(35,200)	-100.0%
INTEREST INCOME	0	200	200	338	138	68.8%
FROM RESTRICTED RESERVES	0	0	0	8,000	8,000	N/A
TOTAL OPERATING REVENUE	141,551	157,849	155,538	128,838	(26,700)	-17.2%
OPERATING EXPENDITURES						
SALARIES & WAGES	36,323	42,045	42,859	46,258	3,399	7.9%
PAYROLL TAXES & BENEFITS	23,370	23,375	23,374	30,438	7,064	30.2%
REBATE & RETROFIT PROGRAMS	12,600	2,000	1,700	2,000	300	17.6%
OFFICE SUPPLIES & EQUIPMENT	0	400	409	500	91	22.1%
GOVERNMENT FEES, DUES, PUBLICATIONS	95	0	0	0	0	N/A
VOLUNTARY LOT MERGER PROGRAM	0	8,000	8,000	8,000	0	0.0%
PROFESSIONAL SERVICES	6,849	25,300	25,324	400	(24,924)	-98.4%
TRAINING & TRAVEL	1,359	200	0	0	0	N/A
ALLOCATED OVERHEAD-PERSONNEL COSTS	46,029	31,525	31,525	32,970	1,445	4.6%
ALLOCATED OVERHEAD-OPERATING COSTS	19,633	14,915	14,915	15,096	181	1.2%
TOTAL OPERATING EXPENDITURES	146,258	147,760	148,106	135,662	(12,444)	-8.4%
OPERATING REVENUE LESS EXPENDITURES	(4,707)	10,089	7,432	(6,824)	(14,256)	
TRANSFER (TO)/FROM RESERVES	0	(10,089)	(7,432)	0	7,432	
TRANSFER FROM GENERAL FUND	4,707	0	0	6,824	6,824	
NET TRANSFERS	4,707	(10,089)	(7,432)	6,824	14,256	
NET RESULTS OF OPERATIONS	0	0	0	0	0	

NOTES:

1). The large majority of increase in current employees' benefits is the result of the expiration of contractual givebacks approved by CCSD employees in the previous fiscal year to offset the Proposition 1A Take-away and the lack of a PPO 'Holiday' for FY 2010-2011.

*The Resource Conservation Fund is included in Governmental Funds.



FINAL DRAFT FY 2010/2011 CCSD OPERATING BUDGET

CCSD Board Meeting
June 24, 2010



KEY ASSUMPTIONS AND HIGHLIGHTS - REVENUES

- Water and Wastewater Service Fees Decreased to Match FY 2009/2010 Projections
- No Water or Wastewater Rate Increases
- 2% Decrease in Ad Valorem Property Taxes
- 1.9% CPI Increase in Fire Suppression Assessment Benefit
- Transfer EDUs Fees Highly Variable and Not Projected



REVENUES (continued)

- Decreased Facility Rents
- Decreased Fire Hazard Fuel Reduction/Weed Abatement
- Interest Income Projected at .75% Average Interest Rate
- Fire Mutual Aid Reimbursements Highly Variable and Not Projected
- Grants Not Projected



KEY ASSUMPTIONS AND HIGHLIGHTS - EXPENDITURES

– Salaries and Wages

- Layoff in ADMIN of Two Full-Time Employees
- 4% Pay Increase for SEIU Local 620
- 4.1% Pay Increase for IAFF Local 4635 and Management and Confidential Employees



EXPENDITURES (continued)

- Payroll Taxes and Benefits
 - Reinstated HRA Benefit
 - PERS Retirement for Fire Reserve Firefighters— They Pay 100% of Employee Designated Portion
 - No Expected Health Care Premium Abatement (“PPO Holiday”)
 - Unemployment Benefits for the Two ADMIN Employees Being Laid Off
 - Reduction of Retirement Costs Due to 2% Contribution of Employee Share by Management/Confidential Employees and IAFF Local 4635



EXPENDITURES (continued)

- Restored IT Management Services
- Full Year Van Scoyoc Professional Advocacy Services
- Increased Fuel Costs
- Increased Bad Debt Expenses
- Decreased Professional Services – Completed SLO Land Conservancy and Full Year of Davidson Associates



EXPENDITURES (continued)

- Included External Professional Services (FHFR Program and Water/Wastewater Standby and Availability)
- Included Vets Hall Electrical Panel Replacement
- Decreased Fuel Hazard Contract (Declining Lots Cleared by CCSD Contractor)
- Decreased Office Rent (Full Year Ste 204)



EXPENDITURES (continued)

- Retained Water Major Maintenance at \$77,000
- Retained Water Capital Outlay at \$33,000
- Increased Wastewater Major Maintenance to \$80,000 (from \$30,000)
- Retained Wastewater Capital Outlay at \$20,000



ADMIN LAYOFFS - REASONS

- Projected Decreased Revenues (property taxes, water and sewer fees, and Vets Hall user fees)
- Projected Increased Operating expenditures (full year of VanScoyoc advocacy and IT maintenance/management services)
- Projected Increased Personnel costs (COLAs, no contract concessions by SEIU Local 620, reinstatement of HRA, unemployment benefits)



ADMIN LAYOFFS - SERVICE LEVEL IMPACTS

- Reorganize ADMIN - Reallocate Duties
- ADMIN and Fire Offices Closed on Fridays
- Answering Service Messaging on Mondays
- 9/80 Work Schedules in ADMIN Shift to Same Standard Day Off (Friday)
- Answering Service with Busy Front Counter Activity and Staff Absences
- Reduced ADMIN Support to Managers/Supervisors and Co-Workers



ADMIN LAYOFFS – SERVICES LEVEL IMPACTS (continued)

- Cori Ryan Relocated to ADMIN
- Evaluate Elimination of CIS
- Automate Additional Finance Functions
- Increased Processing Time for Wait List Transfers/Assignments and Lot Mergers
- Field Inspections and Water Conservation to Water
- Restore Managed IT Services



ADMIN LAYOFFS – SERVICE LEVEL IMPACTS (continued)

- ADMIN Support in Fire Reduced to Part-Time
- Increased Response Times for Return Calls and Emails
- Increased Lead Time for Processing Vets Hall User Contracts
- Water Staff Trained on Billing System to Respond to Customer Inquiries in the Field



ADMIN LAYOFFS – SERVICE LEVEL IMPACTS (continued)

- External Services Contract for FHFR Program
- External Services Contract for Water/Wastewater Standby/Availability
- Evaluate Minimum Vets Hall User Fee for Non-Profits
- Delayed ADMIN Projects (e.g., Records Retention; Electronic File Repository; CCSD Code Update)



ADMIN LAYOFFS – SERVICE LEVEL IMPACTS (continued)

- Eliminate Board Committees
- Action Only Board Minutes
- Quarterly PROS Commission Mtgs.
- Paperless Agendas
- Minimized Staff Outreach as a Result of Additional Duties

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.B.**

FROM: Tammy Rudock, General Manager
Alleyne LaBossiere, Finance Manager
Mark Miller, Fire Chief

Meeting Date: June 24, 2010 Subject: Consider Adoption of Resolution
33-2010 Authorizing a 1.9% CPI
Adjustment in the Fire Suppression
Benefit Assessment

Recommendations:

Adopt Resolution 33-2010 authorizing a 1.9% Consumer Price Index (CPI) adjustment in the existing fire suppression benefit assessment rates, effective July 1, 2010, in compliance with Resolution 27-2003 and the related Engineer's Report.

Fiscal Impact:

Increases the Fire Suppression Benefit Assessment revenues by \$7,384, for an FY 2010/2011 total of \$396,005. The Fire Suppression Benefit Assessment provides supplemental funding for Fire Department operations.

Discussion:

CCSD Resolution 27-2003 confirmed the special benefit assessment for fire suppression. On or before July 1st of each subsequent fiscal year, the assessment may be increased for the ensuing year based upon the Consumer Price Index for the Los Angeles/Anaheim/Riverside area not to exceed 5.4%. The State of California Division of Labor Statistics & Research recorded a 1.9% increase for the designated area for the 12-month period ending March 31, 2010, the most recent period available.

The amount charged is based on the base unit, which is \$8.27 for FY 2010/2011. The proposed range of assessments compared with existing rates is as follows:

	<u>FY 2010/2011</u>	<u>FY 2009/2010</u>
§ Vacant Lot	\$ 16.54	\$ 16.24
§ Single Family Residence < 3600 sq. ft.	\$ 82.70	\$ 81.20
§ Single Family Residence > 3600 sq. ft.	\$124.05	\$121.80
§ Multi-Family Residence per Dwelling Unit	\$ 41.35	\$ 40.60
§ Commercial Range	\$248.10-\$2,108.85	\$243.60-\$2,069.18

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: __ SANDERS __ CLIFT __ CHALDECOTT __ DE MICCO __ MACKINNON __

RESOLUTION 33-2010

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AUTHORIZING THE FIRE SUPPRESSION BENEFIT ASSESSMENT
CONSUMER PRICE INDEX ADJUSTMENT IN THE AMOUNT OF 1.9%

The Board of Directors of the Cambria Community Services District does hereby resolve as follows:

1. Authorizes the Fire Suppression Benefit Assessment Consumer Price Index Adjustment in the amount of 1.9%, effective July 1, 2010, in compliance with Resolution 27-2003 and the related Engineer's Report.
2. Thus, approves the following assessments for FY 2010/2011:

§ Vacant Lot	\$ 16.54
§ Single Family Residence < 3600 sq. ft.	\$ 82.70
§ Single Family Residence > 3600 sq. ft.	\$124.05
§ Multi-Family Residence per Dwelling Unit	\$ 41.35
§ Commercial Range	\$248.10–\$2,108.85

PASSED AND ADOPTED THIS 24th day of June 2010.

Gregory W. Sanders, President
Board of Directors

ATTEST:

APROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.A.**

FROM: Tammy Rudock, General Manager

Meeting Date: June 24, 2010

Subject: Receive Report by Land Conservancy of San Luis Obispo County on Cambria Vacant Parcel Assessment

RECOMMENDATIONS:

Receive presentation and report by Land Conservancy of San Luis Obispo County on Cambria Vacant Parcel Assessment.

FISCAL IMPACT:

None. Today's presentation completes the contract work for this project.

DISCUSSION:

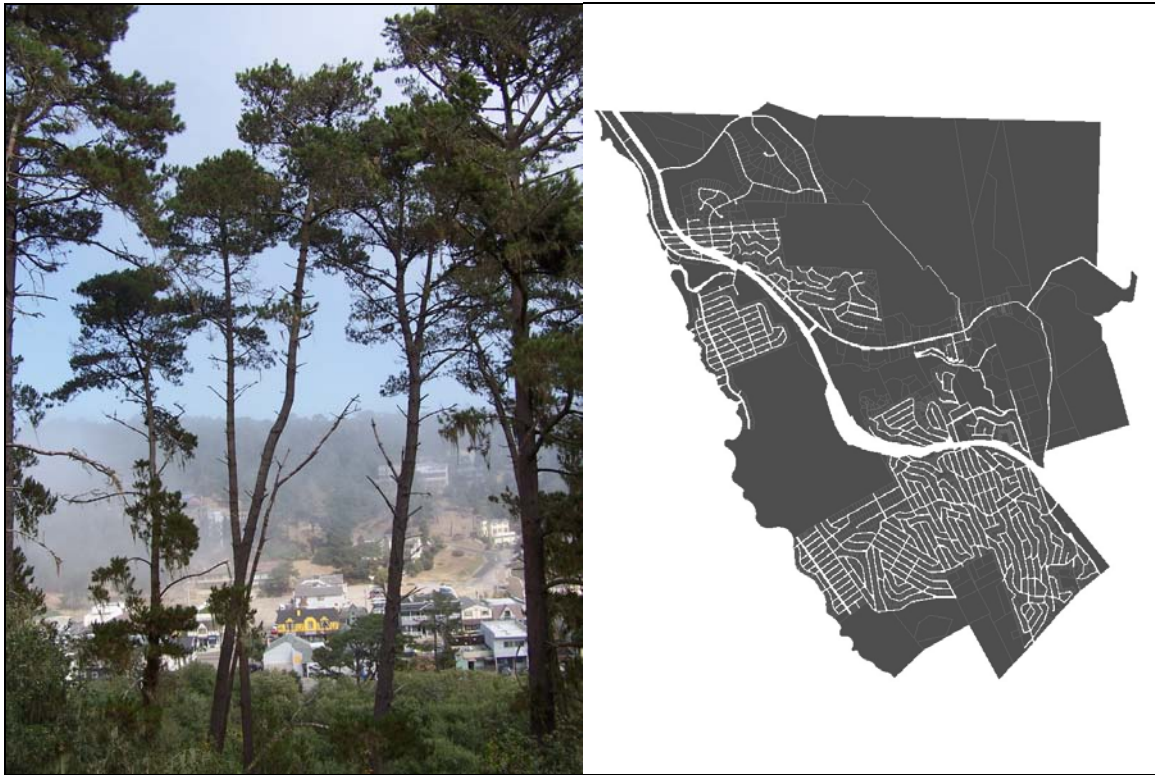
Bob Hill, Executive Director for the Land Conservancy of San Luis Obispo County, will present highlights from the attached *Cambria Vacant Parcel Assessment*. For consistency in evaluation for conservation protection within our community, the approach for the assessment used similar methodology and scoring system as the SLO Land Conservancy's 2007 report entitled: *Cambria's Lodge Hill Transfer for Development Credits Program: Assessment of Retired Lots and Future Acquisitions Based on Conservation Values*. Six categories were used when considering a parcel's "conservation value": Connectivity, Habitat, Viewshed, Size, High Fire Hazard, and Sub-Standard Streets.

Attachments: *Cambria Vacant Parcel Assessment*, December 1, 2009

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___SANDERS___ CHALDECOTT ___ CLIFT ___ DEMICCO ___ MACKINNON___

Cambria Vacant Parcel Assessment



Prepared for:

Cambria Community Services District

Prepared by:

The Land Conservancy of San Luis Obispo County

December 1, 2009

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I. EXECUTIVE SUMMARY

This report sets forth priorities for vacant parcel acquisition for the entire community of Cambria. It is a continuation of a 2007 report entitled, *Cambria's Lodge Hill Transfer of Development Credits Program: Assessment of Retired Lots and Future Acquisitions Based on Conservation Value*. Both of these reports put heavy emphasis on conserving the natural habitat, open space, and particularly the Monterey Pine forest of Cambria. *The Cambria Forest Management Plan*, prepared by Jones and Stokes Associates (2002), states, "The importance of this tree as a world resource is unparalleled..."

A criterion was created in 2007 to effectively prioritize all vacant parcels. This report uses the same criterion, but expands it further. A list of categories was used to value each individual parcel. These categories were valued on a number scale and totaled resulting in a "conservation value". All values were entered into a GIS database using current technology and mapped in order to visually represent the findings. GIS was also used to help answer more specific questions and analyze priority trends.

The first step to completing this assessment was to conduct a field visit to every vacant parcel and evaluate each in regard to the appropriate category. A GPS unit with ArcPad 6.0.1, a GPS software, was prepared by loading the parcel database and road shapefiles. The GPS unit was used not only for navigational purposes, but as a tool to enter the field visit findings directly into the database as well. For accuracy and efficiency reasons, only certain categories were valued by an actual field visit. Once the field data collection phase was complete, the second step was to value the parcels regarding the remaining categories.

ArcGIS 9, a GIS software, was used to analyze each parcel and enter the remaining category values. This involved selecting individual parcels or groups of similar parcels and inputting the appropriate value into the database. The third step was to total all the category values for each examined parcel to produce the "conservation value". These parcels were then separated into three separate classes based on their "conservation score", which effectively prioritizes the parcels into "low", "medium", and "high" priorities.

The findings pointed strongly towards the area of Special Project Area # 1 from the 2007 report. This particular area has a high number of "high priority" parcels among a large population of already conserved lots. This area is of great value and should be considered first. In addition, there are other areas of high interest throughout the community. The chosen areas with large populations of "high priority" parcels, examined in the results section of the study, total around 173 "high priority" parcels adding up to 965,659 square feet or about 22 acres of potential land protection.

II. METHODOLOGY

It was agreed upon in initial meetings with Tammy Rudock, Ben Bouldin, and Ben Boer, and The Land Conservancy's Bob Hill, Daniel Bohlman, and Brian O'Sullivan to conduct this assessment of unimproved parcels (See Appendix A, page 56, for method of parcel selection) using a similar scoring system and methodology as the 2007 report entitled, *Cambria's Lodge Hill Transfer of Development Credits Program: Assessment of Retired Lots and Future Acquisitions Based on Conservations Value*, prepared by The Land Conservancy of San Luis Obispo County. Consistencies with the 2007 report are detailed below when appropriate. Unique methods and categories to this report are also detailed below.

Assessment Categories

This report uses six categories: Connectivity, Habitat, Viewshed, Size, High Fire Hazard, and Sub-Standard Streets. These six categories are believed to be the most important factors when considering a parcel's "conservation value". All categories are valued on a numeric scale and totaled, resulting in the "conservation value". The higher the value, the more desirable a parcel is for acquisition. Values for each category were entered into a GIS database (See Appendix B, page 58, for details on database) and correspond to an assessor parcel number (APN). Within the database the categories are named respectively: CONNECT, HABITAT, VIEWSHED, SIZE, FIRE, ROADS. The total, or "conservation value", is named TOTAL.

Valuing Categories

The majority of categories were valued by computer analysis, using ArcGIS 9.3 software. However, field visits were conducted for every parcel in order to accurately value certain categories. In-field data collection was conducted by use of a Trimble GeoExplorer GPS unit with ArcPad software. The decision of which method to use was determined by which method produced the most accurate results. Each category's valuing system is detailed below, including the method used for category valuing.

A. Connectivity

A parcel's location relative to other unimproved or conserved parcels is considered. Factors when valuing a parcel's "connectivity" are: Number of boundaries shared, type of boundaries shared (e.g. conserved, unimproved, or improved), position of parcel within a group of unimproved parcels, and total number of unimproved parcels within a group. If an unimproved parcel does not touch the boundary of another unimproved or conserved parcel, it receives the lowest "connectivity" value. Generally, a parcel's "connectivity" value progressively increases as the number of shared unimproved boundaries increases.

The 2007 report states, "A four point system (0,1,2,3) was used to determine the relative value of connectivity among parcels. A score of "0" indicates that the parcel is surrounded by improved lots and would serve no function in linking conserved parcels. A score of "1" indicates that the parcel is adjacent to an improved lot but also shares a boundary with either an unimproved lot or a conserved lot. A score of "2" indicates that the parcel is adjacent to a conserved lot or located among several unimproved lots that have the potential for conservation." A score of "3" indicates that the parcel is highly valuable because it will add on

to an already conserved parcel or group of parcels. *NOTE: Often times a parcel's "connectivity" level is either a "1" or "2". Distinguishing between the two values can be difficult and not always clear. Below are a couple examples.*

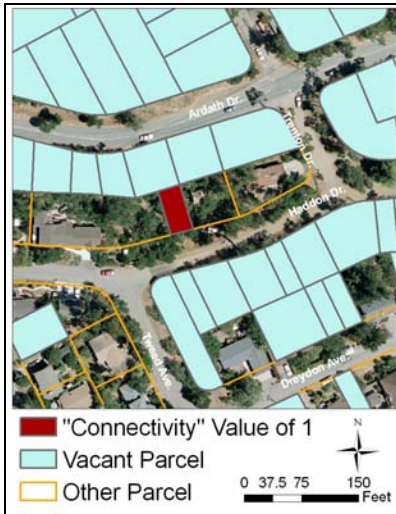


Figure 1

Figure 1 shows one parcel given a “connectivity” value of “1”. Although this parcel is part of a fairly significant group of unimproved parcels, it only shares one boundary with an unimproved parcel. In addition, it’s not depended on to connect this large group of parcels. If the parcel becomes improved, the potential of conserving a group of connected parcels still exists.

Figure 2 shows two parcels, both with a “connectivity” value of “2”. These parcels only share one boundary and a small corner with an unimproved parcel. In

most cases these parcels would be valued at “1”, but due to the fact they allow two significant groups of parcels to be connected, their values are raised to “2”.

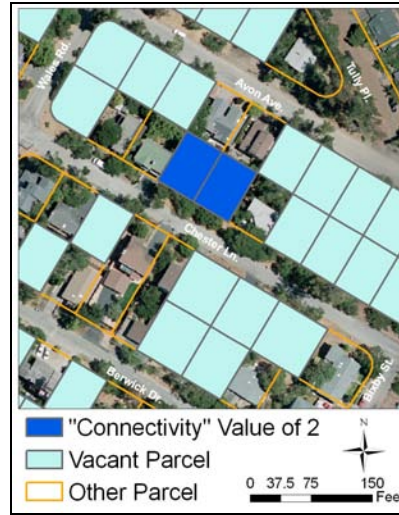


Figure 2

This data was obtained by GIS computer analysis. Computer analysis method is detailed in Appendix D (Page 61).

B. Habitat

The “habitat” category examines a parcel’s vegetation. The amount of vegetation, type of vegetation, and condition of vegetation are all key factors considered when valuing a parcel. In general, a parcel with more vegetation, higher percentage of natives, and a more diverse age class, receives the highest score. A parcel without vegetation, receives the lowest value, and is less desirable for conservation purposes.

The 2007 report states, “A four point system (0,1,2,3) was used to determine the relative value of habitat quality within a parcel. A score of “0” indicates that there is little or no functional habitat value within the parcel. Figure 3 shows a score of “0”. No vegetation is present on the parcel, thus providing no functional habitat.”



Figure 3
“Habitat” Value of “0”

a fair amount of vegetation such as Monterey Pine and/or Coast Live Oak. However, this score suggests that the parcel lacks layered canopy structure and age class or species diversity.”

“A score of “1” indicates that there may only be a modest level of native vegetation present along with the presence of some exotic species. This score may also be used where the habitat value has been highly compromised by landscape modifications.

Figure 4 shows a score of “1”. Very few native trees are present with a total absence of understory plant species.”



Figure 4
“Habitat” Value of “1”

“A score of “2” indicates that the parcel contains

“Figure 5 shows a score of “2”. A few mature Monterey pines allow for a modest upper canopy, while other native species such as Coast live oak and Toyon provide an adequate lower canopy habitat. There was little groundcover present on this parcel due to the Fuel Reduction Program.”



Figure 5
“Habitat” Value of “2”

“A score of “3” indicates that the parcel contains significant levels of Monterey Pine and/or Coast Live Oak along with a strong compliment of native understory species.”

“Figure 6 shows a habitat score of “3”. Mature Monterey pines form an upper canopy, while a mix of younger pines and Coast live oak combine with Coffee berry to provide habitat in the lower canopy. Additionally, Monkey flower and California sage are present as a native groundcover.”



Figure 6
“Habitat” Value of “3”

NOTE: “ Due to the Fire Hazard Fuel Reduction program, it is common to observe parcels containing high quality habitat features with virtually no herbaceous or shrub layer present. However, given the growth habit and life history traits or native ground cover, it was assumed that these plants are capable of recovery in the absence of a Fuel Reduction program, and these parcels were scored accordingly.” This data was obtained by in-field inspection using Trimble GeoExplorer GPS unit and ArcPad software. In-field data collection method is detailed in Appendix C (Page, 59).

C. Viewshed

The 2007 report states, “A two point system (0,1) was used to determine the relative value of a parcel to the scenic qualities of Cambria. This category reflects both the habitat quality and the positioning of the parcel as viewed from Highway 1.” If there is any visual of Highway 1 from any point on the parcel, a value of “1” is given. Also, if it is estimated that a significant amount of vegetation is visible from Highway 1 (e.g. the tops of mature Monterey Pines) a value of “1” is given. If neither one of these rules are fulfilled, the parcel receives a value of “0”. This data was obtained by in-field inspection using Trimble GeoExplorer GPS unit and ArcPad software. In-field data collection method is detailed in Appendix C (Page 59).

D. Size

The 2007 report states, “A Three point system (0,1,2) was used to determine the relative value of square footage within a given parcel. A score of “0” indicates that the parcel remains in its original single lot condition (<1,750 sq.ft.). A score of “1” indicates that the parcel has been combined with one or two adjacent parcels (between or equal to 1,750 and 5,250 sq.ft.). A score of “2” indicates that the parcel is of exceptional size (>5,250 sq.ft.)” This data was obtained by GIS computer analysis. Computer analysis method is detailed in Appendix E (Page 62).

E. High Fire Hazard

A four point system (0,1,2,3) was used to determine the relative value of retiring a parcel that is located in a high-risk fire hazard. A score of “0” indicates that the parcel is located in a “low” fire hazard area, a score or “1” indicates a “medium” fire hazard, a score of “2” indicates a “high” fire hazard, and “3” indicates “extreme” fire hazard. This ranking was completed by GIS computer analysis in accordance with the data created by RBF Consultants, which looked at street slopes and “fire chimney” potential. *NOTE: The Land Conservancy relied on the data from RBF Consultants, and is not qualified to make such determinations alone.* GIS computer analysis method is detailed in Appendix F (Page, 63).

F. Sub-Standard Streets

A three point system (0,1,2) was used to determine the relative value of retiring a parcel that is located or accessed by a sub-standard street. A score of “0” indicates that the parcel is located on a road with “no restrictions”, a score of “1” indicates that it is located on a road with “potential access restrictions due to slope”, and a score of “2” indicates the parcel or the street the parcel is located on road with “width, slope, or turnaround restrictions for fire/emergency

vehicle access”. As with High Fire Hazard above, this ranking was completed by GIS computer analysis in accordance with the data created by RBF Consultants, which looks at streets where emergency vehicle access is difficult or impossible. *NOTE: The Land Conservancy relied on the data from RBF Consultants, and is not qualified to make such determinations alone.* GIS computer analysis method is detailed in Appendix G (Page 64).

Special Project Areas #1 and #2 only considered “connectivity”, “habitat”, and “size”. These areas were combined with the more recent study resulting in the addition of the “high fire hazard” and “sub-standard roads” categories.

III. RESULTS

The process of valuing each category and totaling them resulted in a “conservation value”. The total or “conservation value” of each parcel ranges from 0 to 14. As the “conservation value” increases from 0 to 14, so does its priority. Parcels are grouped in three separate priority classes: “Low Priority”, “Medium Priority”, and “High Priority”. “Low Priority” parcels’ “conservation value” range from 0 through 5, “Medium Priority” parcels range from 6 through 10, and “High Priority” parcels range from 11 through 14.

These class ranges were based around the idea that parcels can potentially score a reasonably high “conservation value” when in reality they have very little habitat or ecological benefit. For instance, the scale for “Size” ranges from 0 to 2 and “Connectivity” ranges from 0 to 3. If a parcel was large and linked a series of conserved parcels, it would be given a “conservation value” of 5, without considering the other categories. This is a fairly decent score for a parcel that could potentially have no habitat value, thus no true conservation value to the community of Cambria. The intention is to make sure parcels like the one described, are not considered a medium or high priority.

The 2007 report states, “Special Projects Area #1 contained a total of 420 parcels, 296 of which were retired or unimproved. Special Projects Area #2 contained a total of 356 parcels, 230 of which were retired or unimproved.” Since then these numbers have changed due to parcel acquisitions. A change is also noticed due to the category additions and change in priority classes, unique to this report.

There are a total of 6,662 parcels in Cambria. Of these, 2,291 are vacant and hold the potential for acquisition. 319 are considered a “High Priority”, 1,644 are “Medium Priority”, 328 a “Low Priority”.

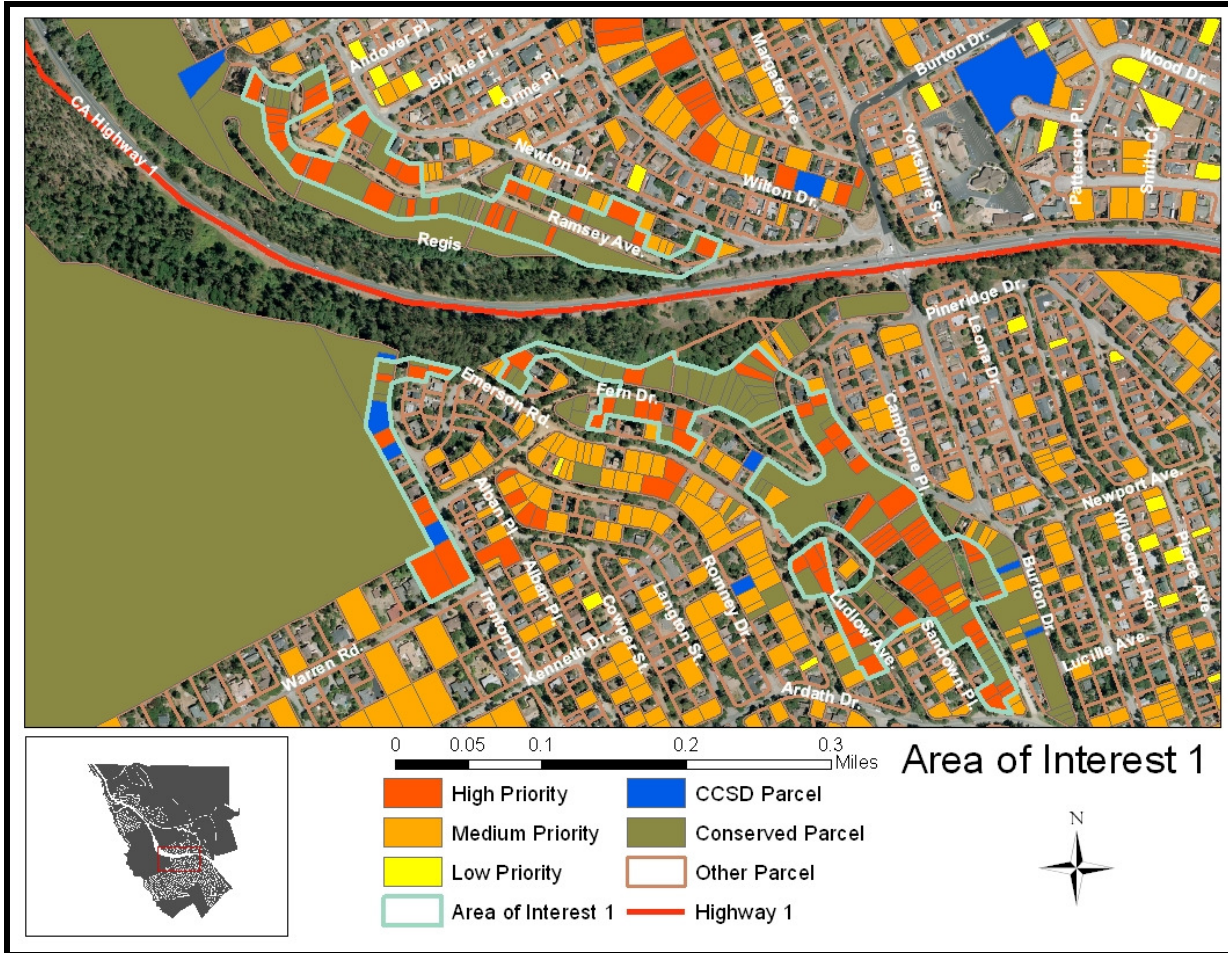
Out of the 1,887 parcels examined for this report, 207 parcels are considered a “High Priority” 1,418 are “Medium Priority”, 262 are a “Low Priority”.

Special Project Area # 1 contains 189 vacant parcels. Of these, 85 are considered “High Priority”, 102 are “Medium Priority”, and 2 parcels are “Low Priority”.

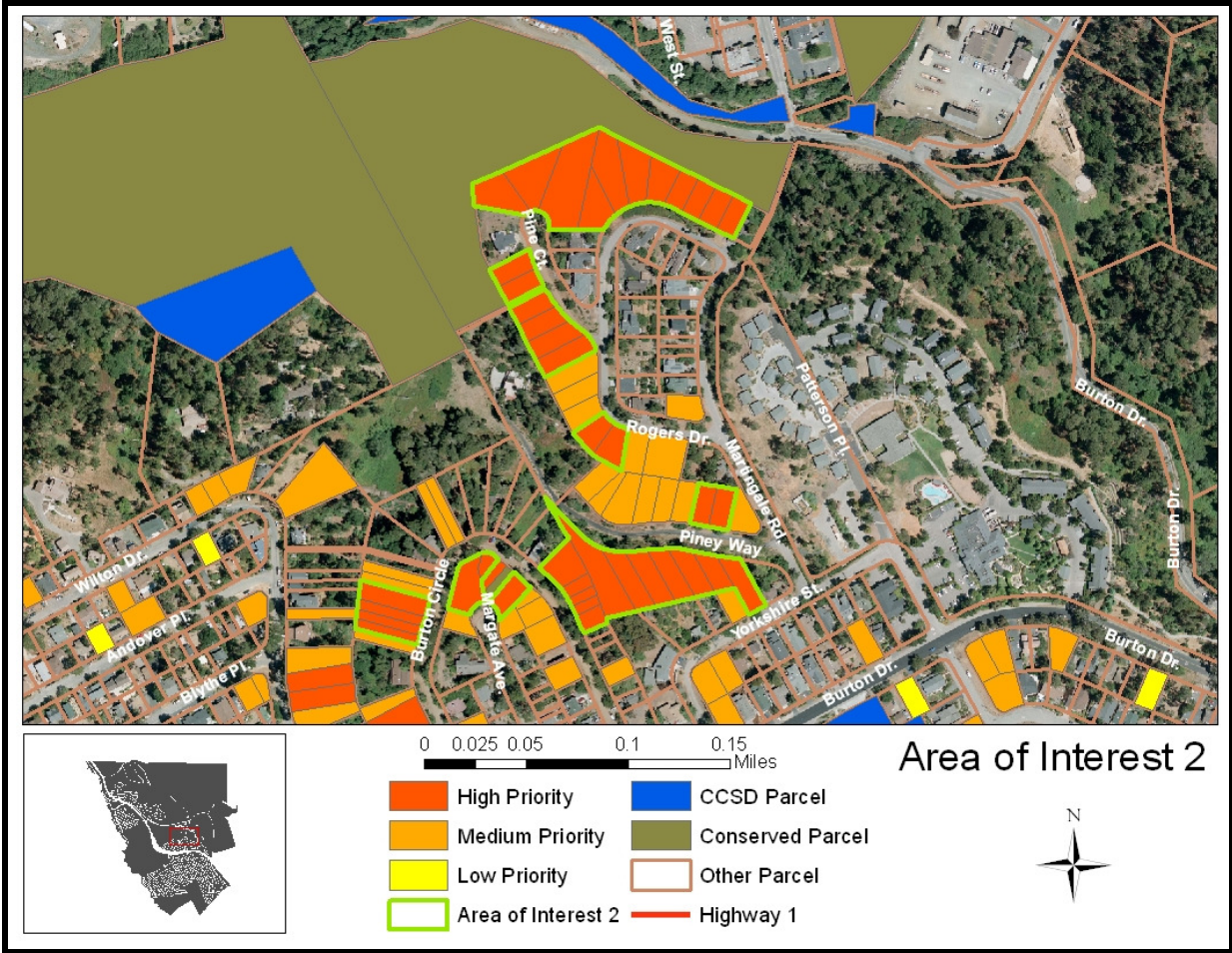
Special Project Area # 2 contains 215 vacant parcels. Of these 27 are considered a “High Priority”, 124 are “Medium Priority”, and 64 parcels are “Low Priority”.

IV. AREAS OF INTEREST

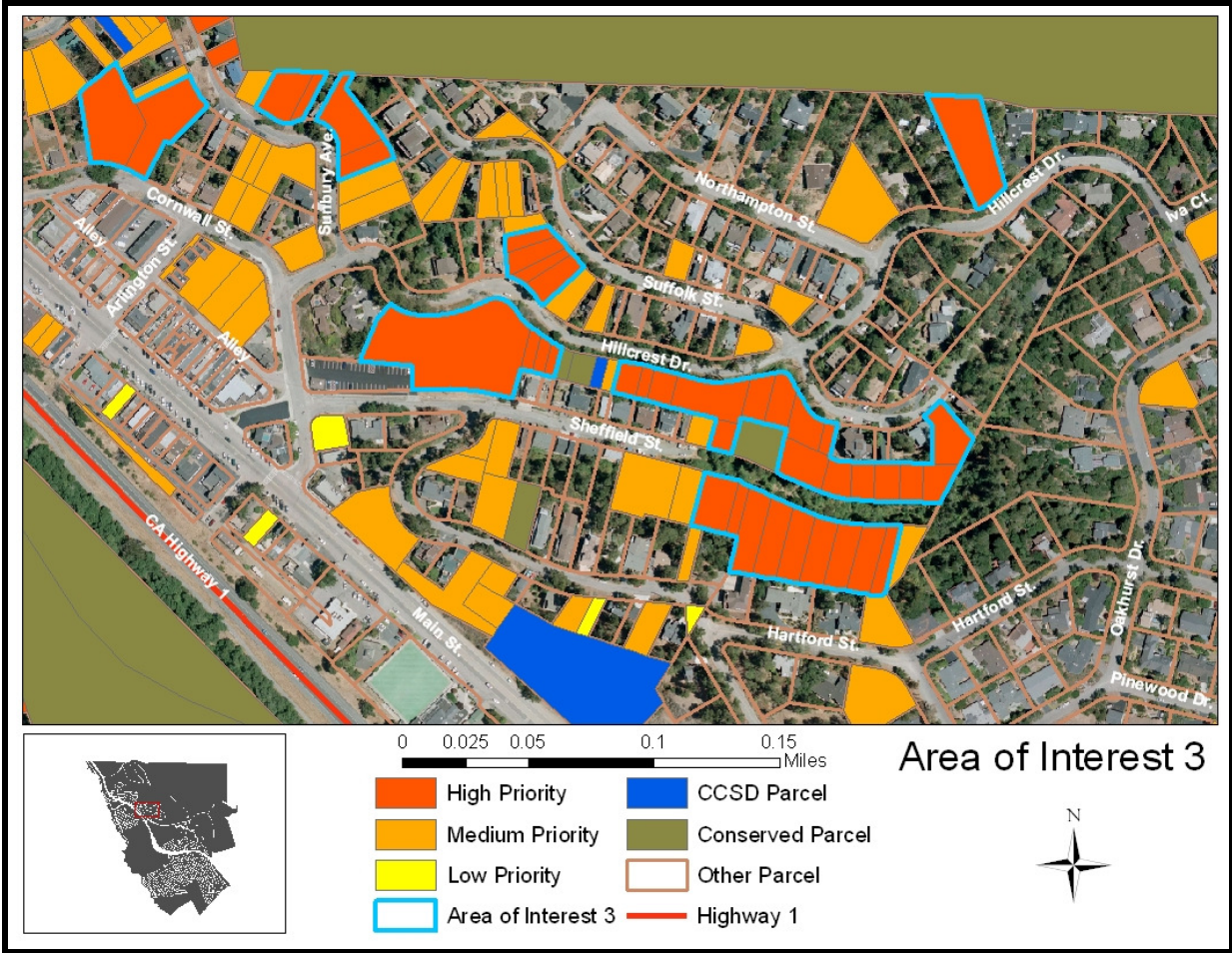
Special Project Area # 1 is an area of particular interest (see “Area of Interest 1” map below) due to its amount of “high priority” parcels and their location relative to conserved lots. There are 86 “high priority” parcels in Special Project Area # 1 that are of great value, all of which hold strong “habitat” values. In addition these parcels are of fairly small size, making acquisition more realistic due to cost. These parcels should be considered first for acquisition. Acquiring all “high priority” parcels in this area would add another 347,533 square feet or approximately 8 acres of protected land.



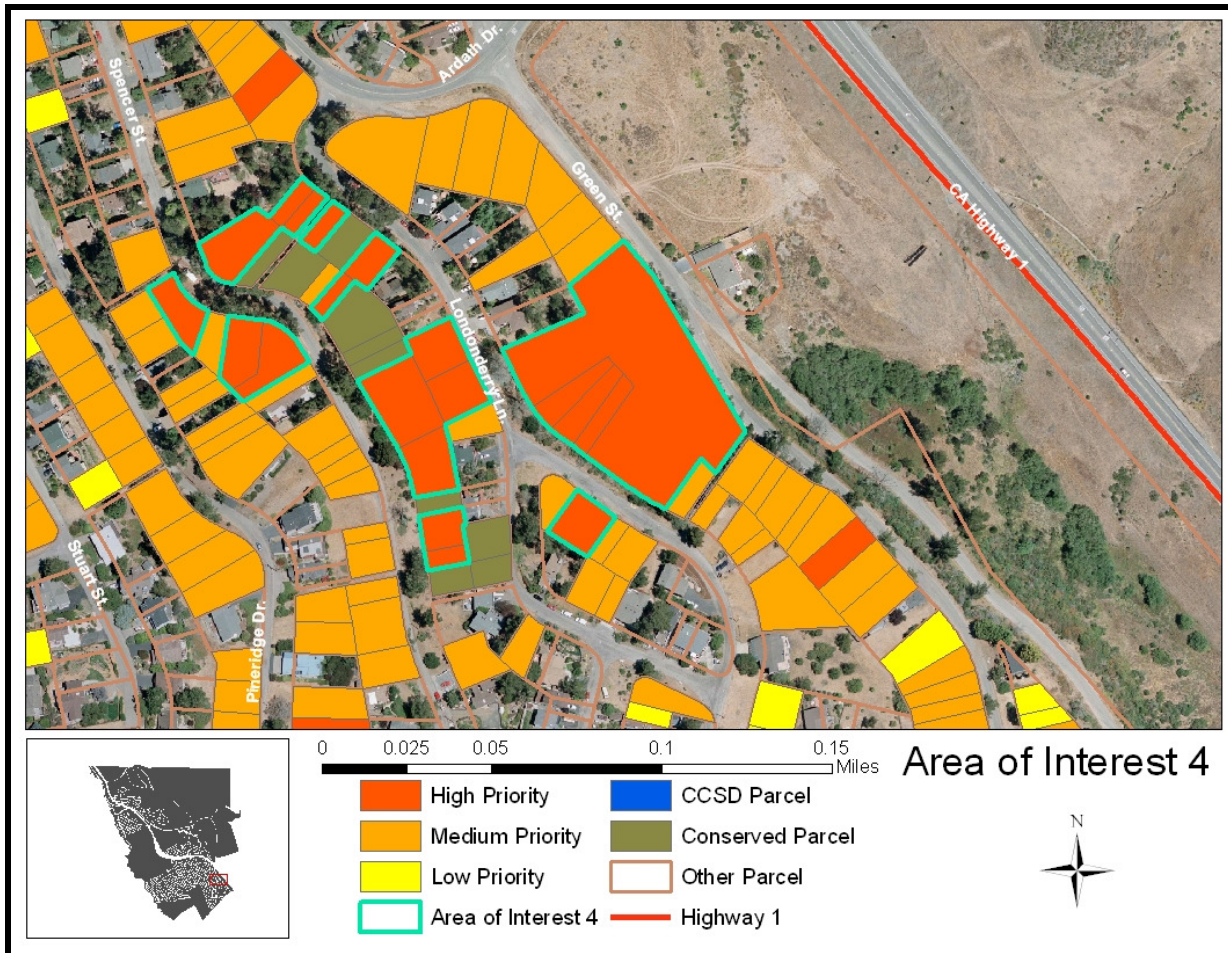
Just Northwest of Project Area # 1 is another large population of “high priority” areas. These “high priority” parcels in and around Pine Court, Rodgers Drive, and even down to Piney Way are great candidates for acquisition. There are a fair amount of “high priority” groups, all connected, and sharing boundaries with large areas of conserved land. Acquiring “high priority” parcels in this area would conserve approximately 40 parcels and 282,525 square feet or approximately 6.5 acres.



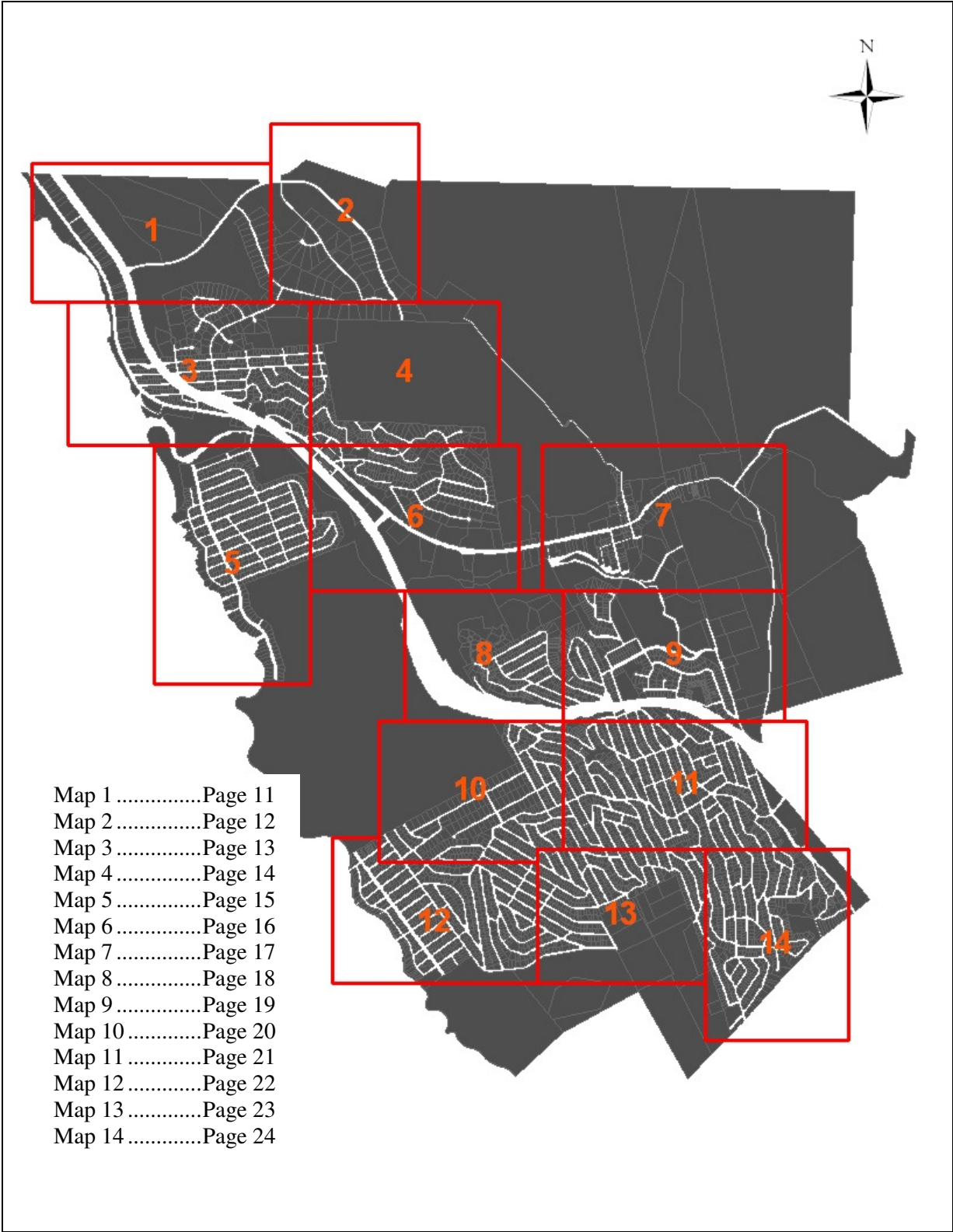
A third area of interest can be found near the center of Cambria, starting at Suffolk Street and working south to Hillcrest Drive, and then Sheffield Street, there is yet another heavy “high priority” group area. There are several “clumps” of “high priority” parcels here. On Hillcrest Drive there are a fair amount of “high priority” parcels with a few conserved lots mixed in. This entire area of interest would save 40 parcels and 299,333 square feet or approximately 6.9 acres.

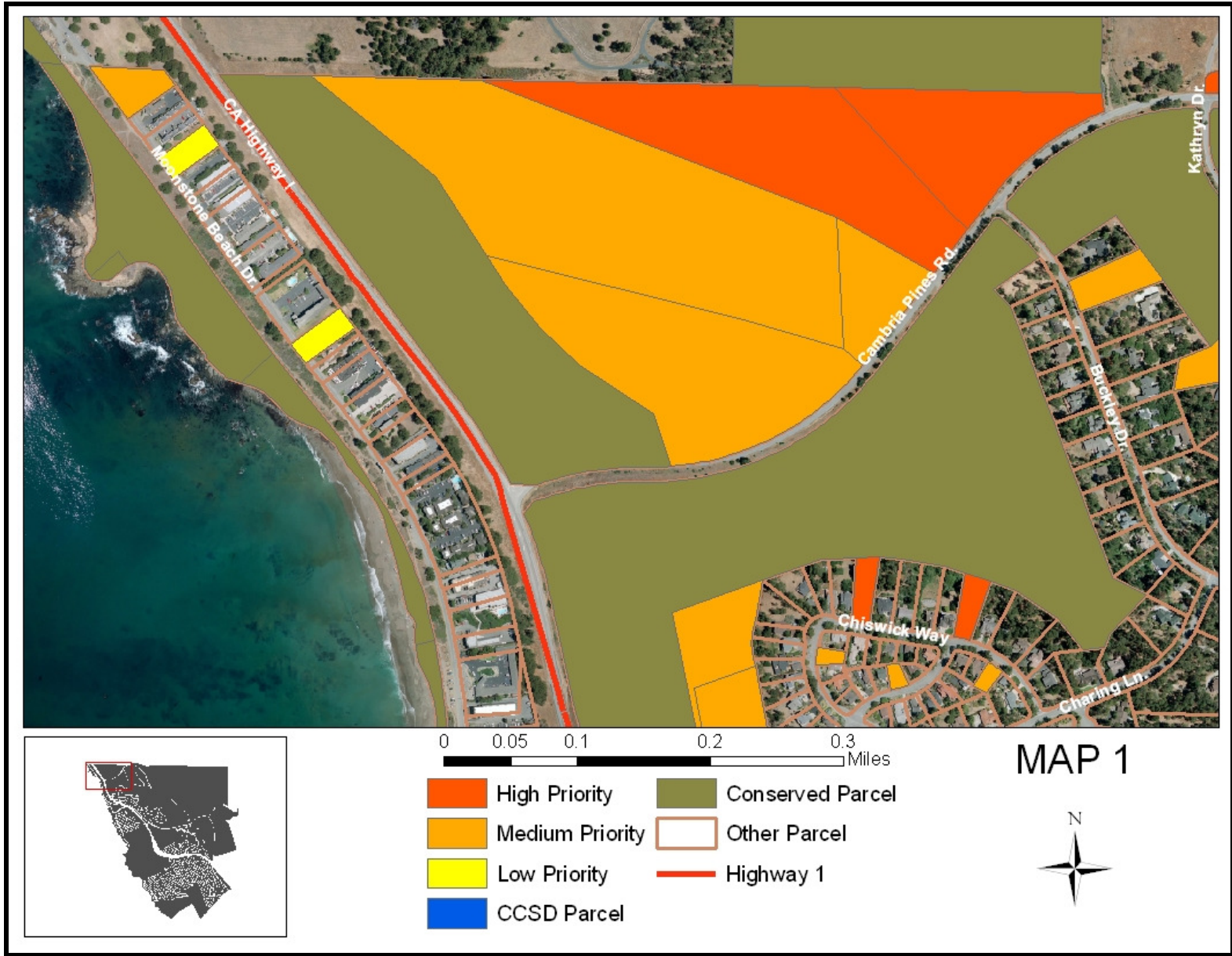


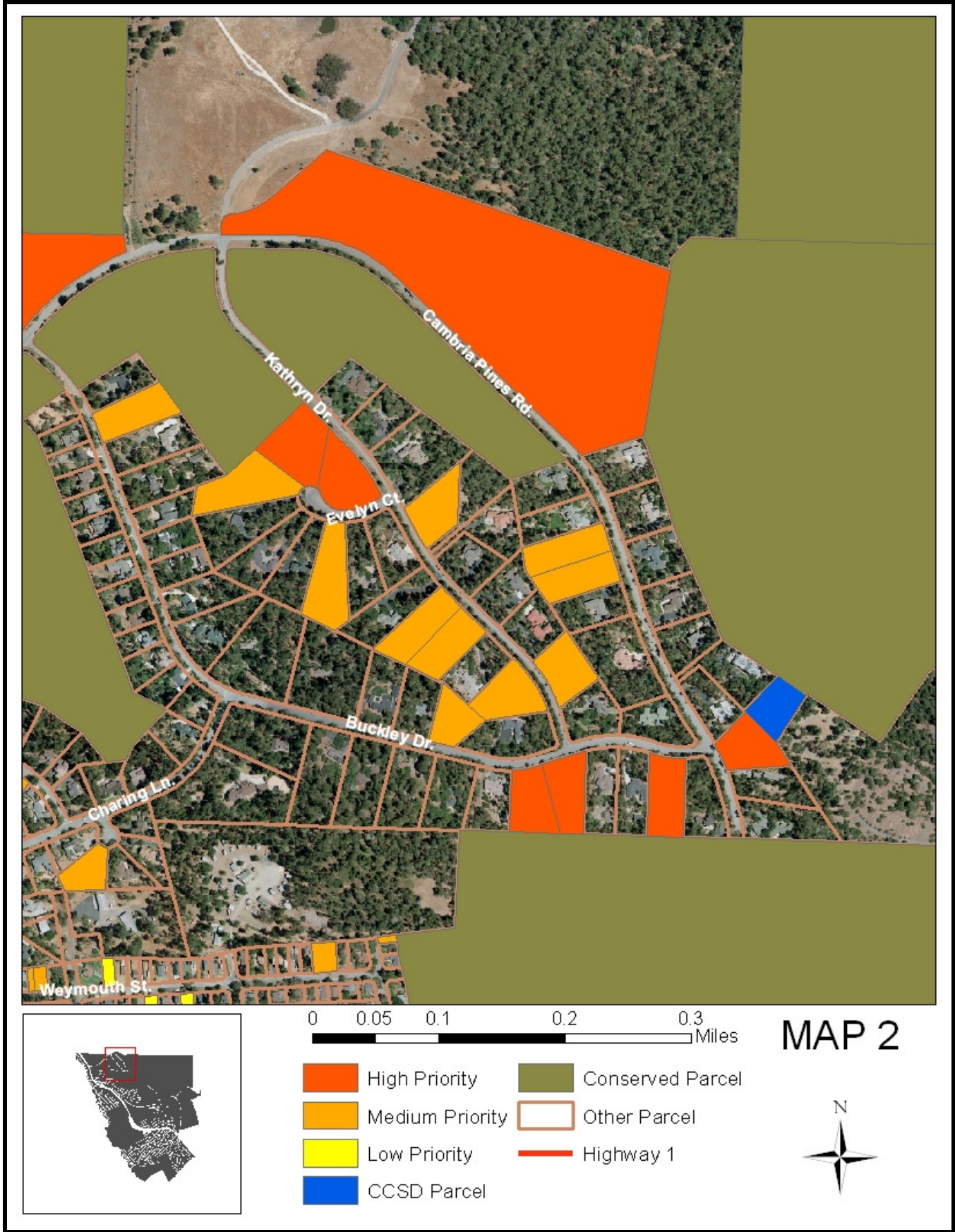
The last area of interest is in and around Special Project Area # 2, between Spencer Street and Green Street. This area was chosen for the same reasons as above: A fair amount of “high priority” parcels connected within or around other conserved parcels. This area could potential protect about 20 “high priority” parcels and 159,372 square feet or approximately 3.7 acres.

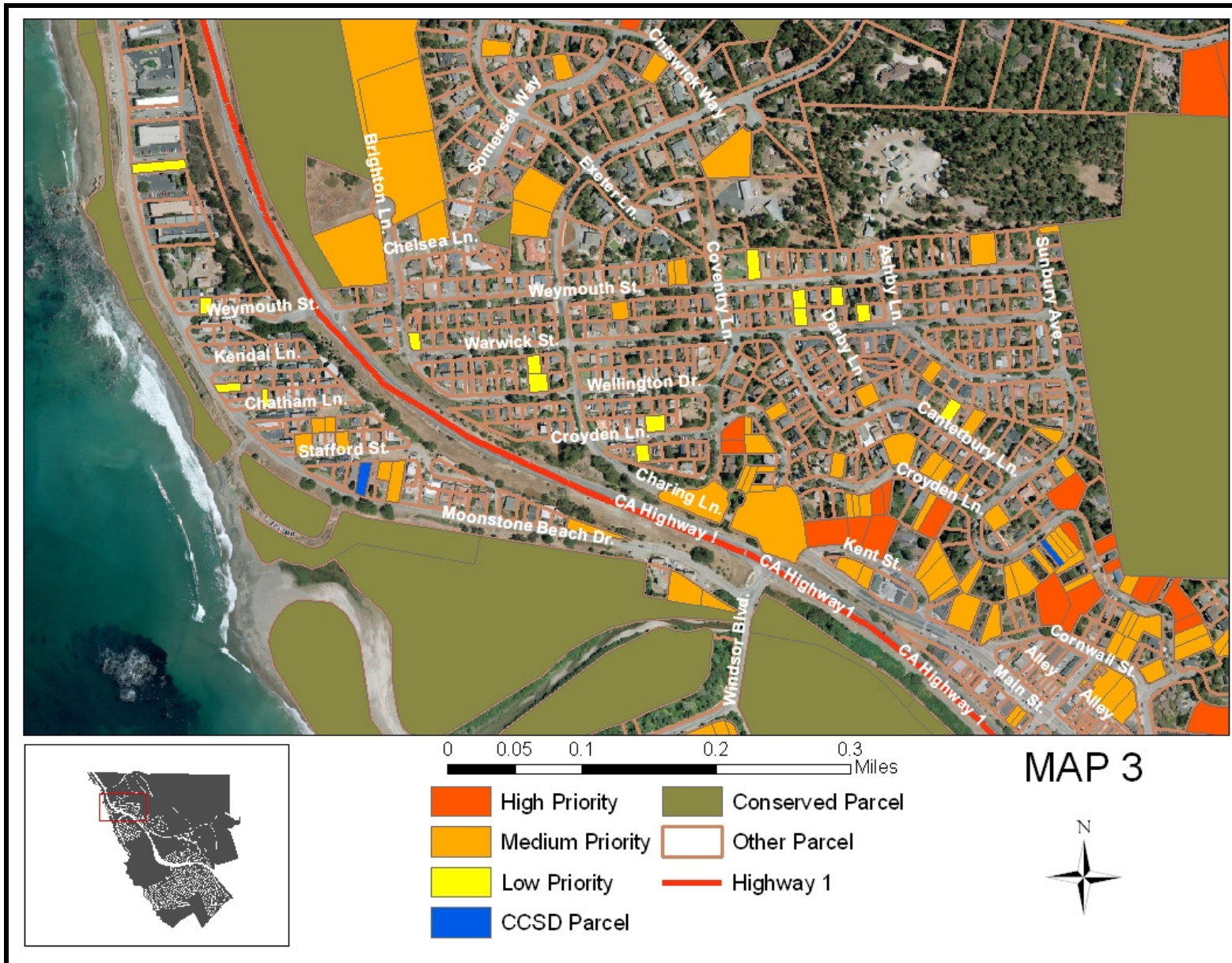


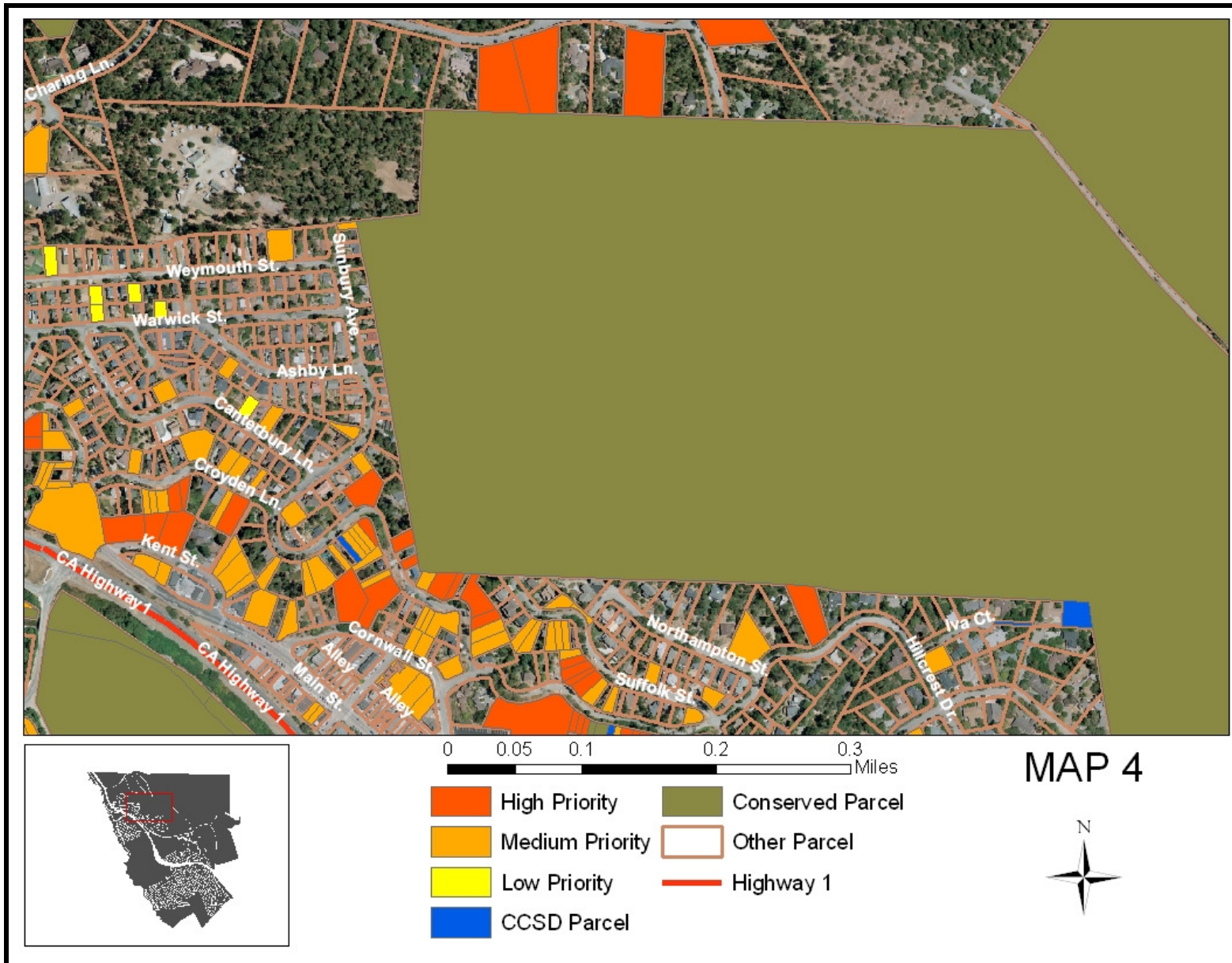
MAP DIRECTORY



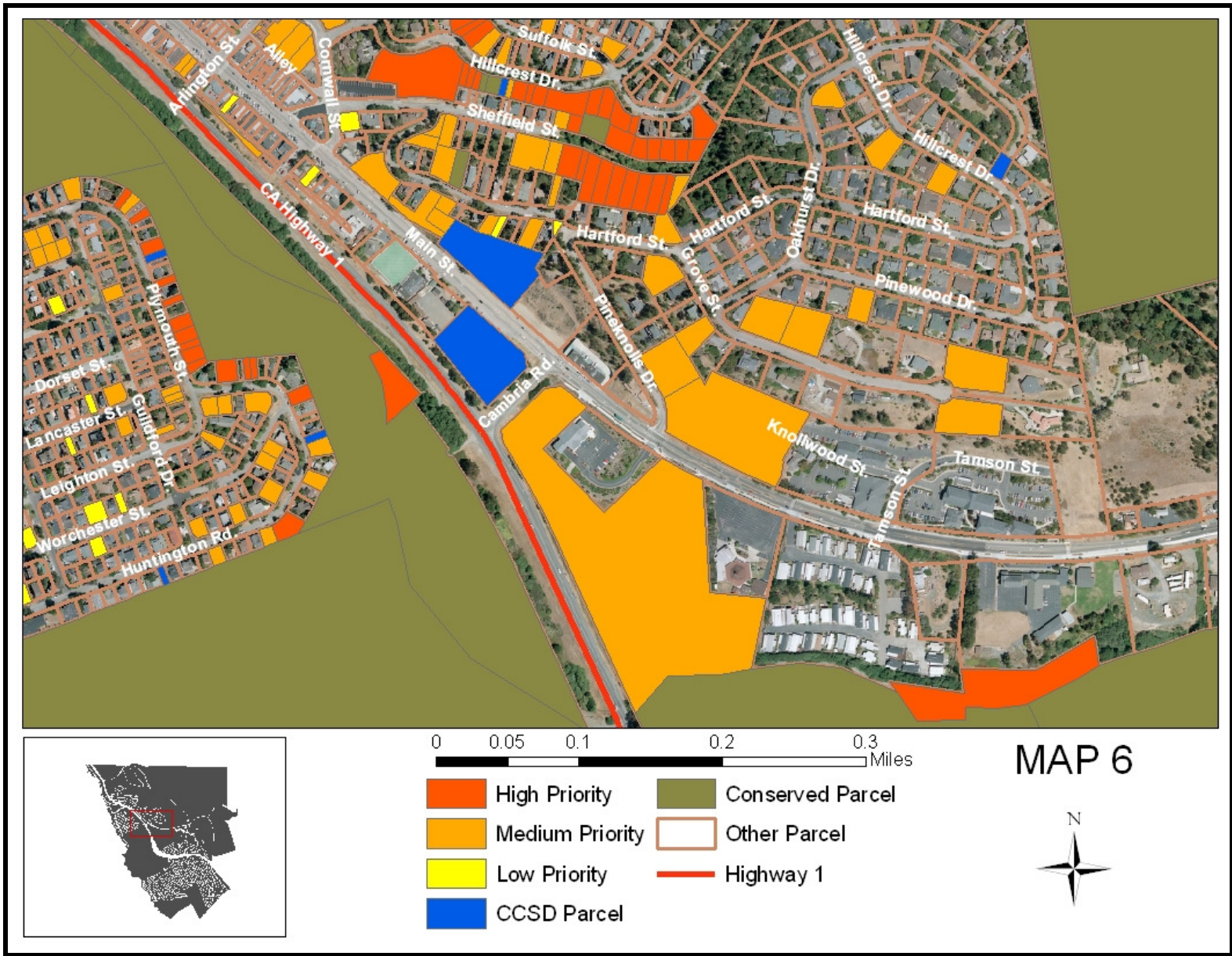


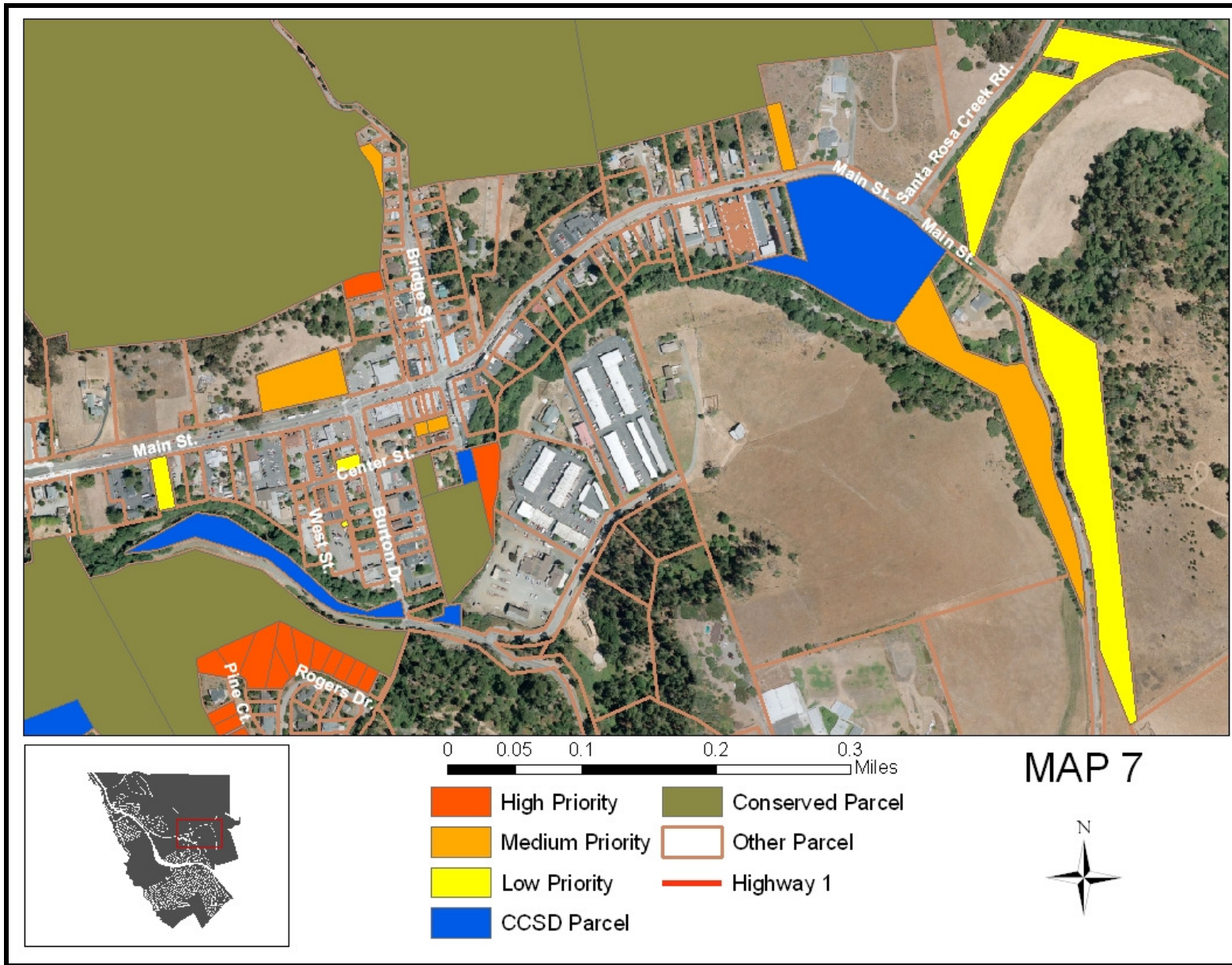


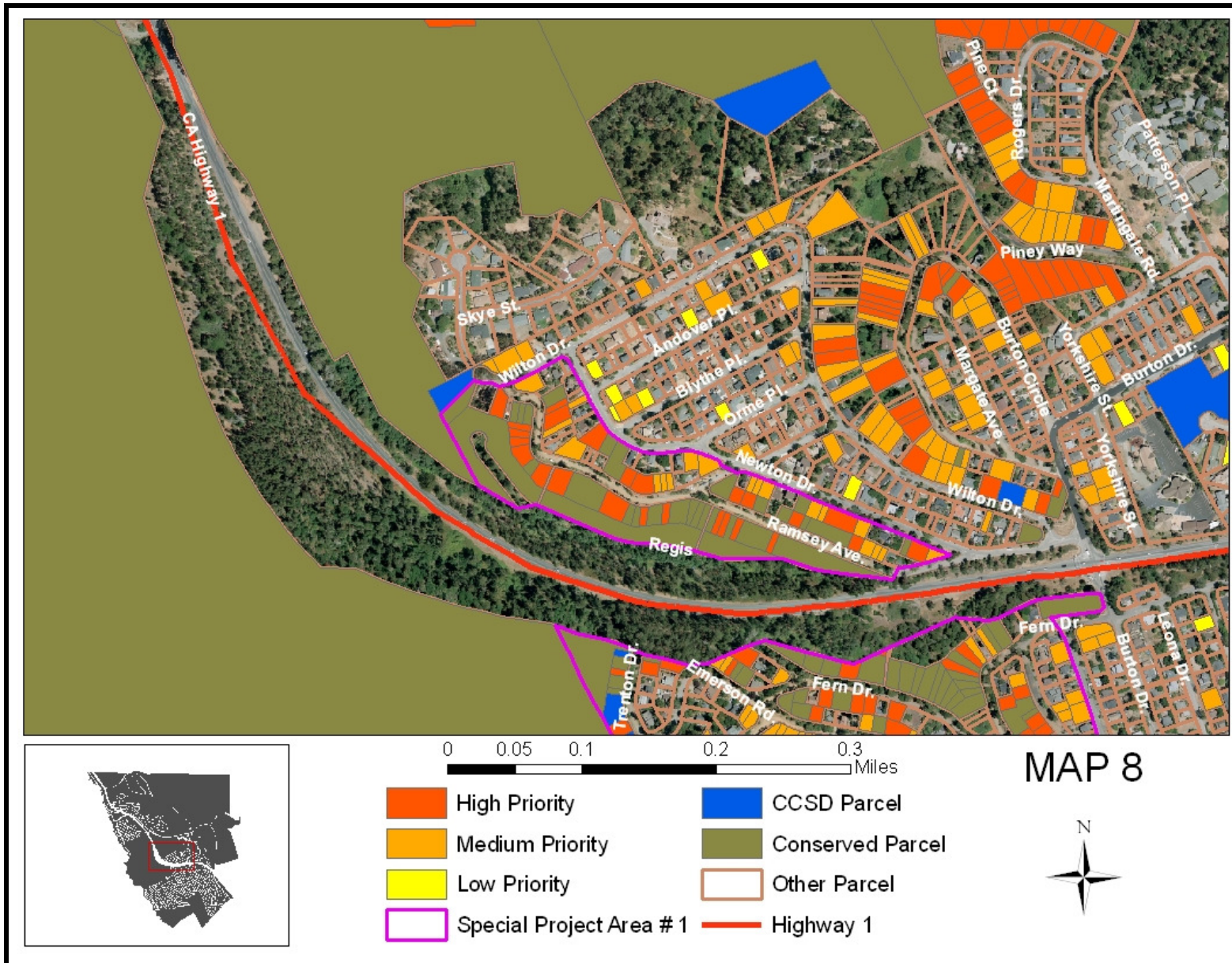


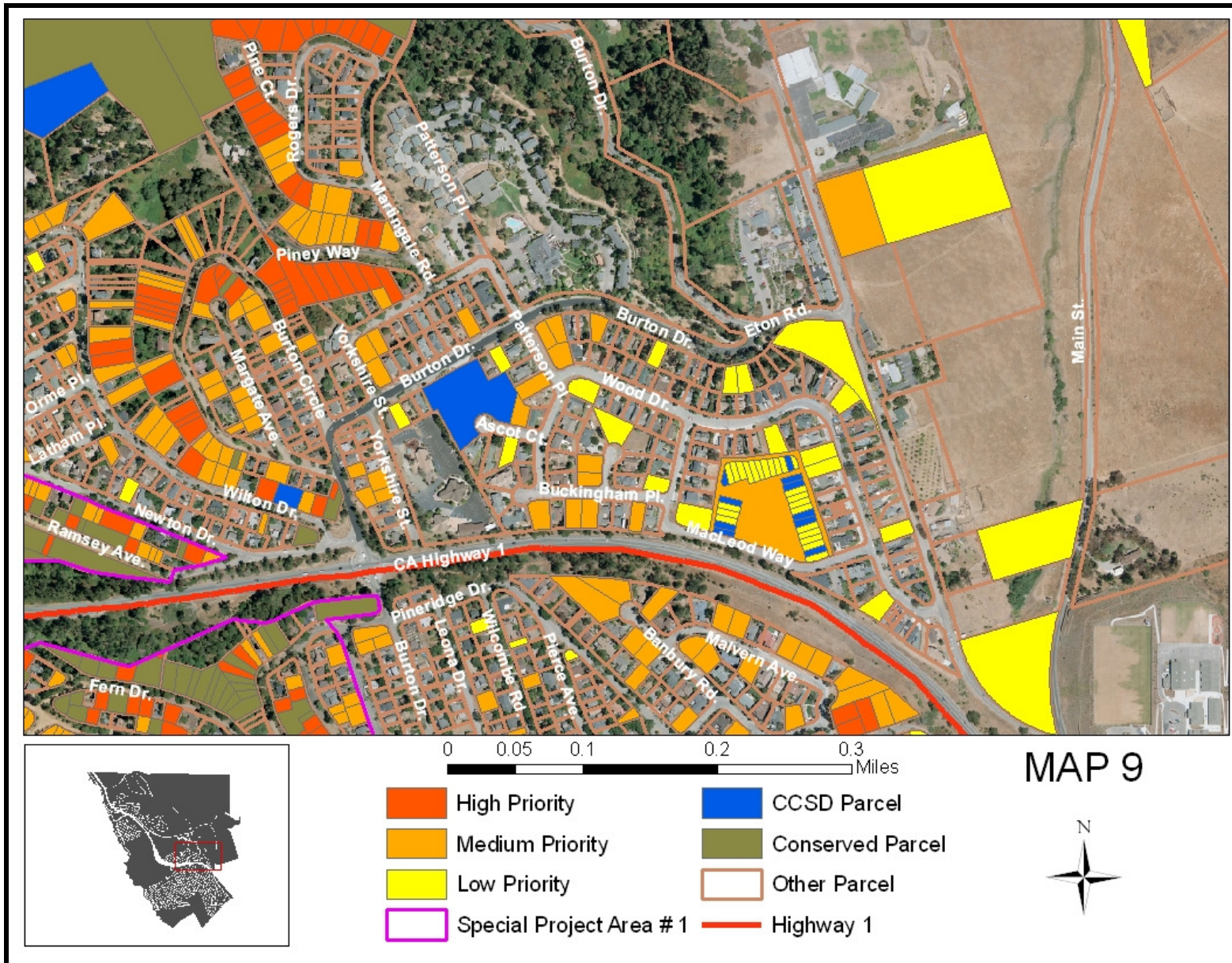


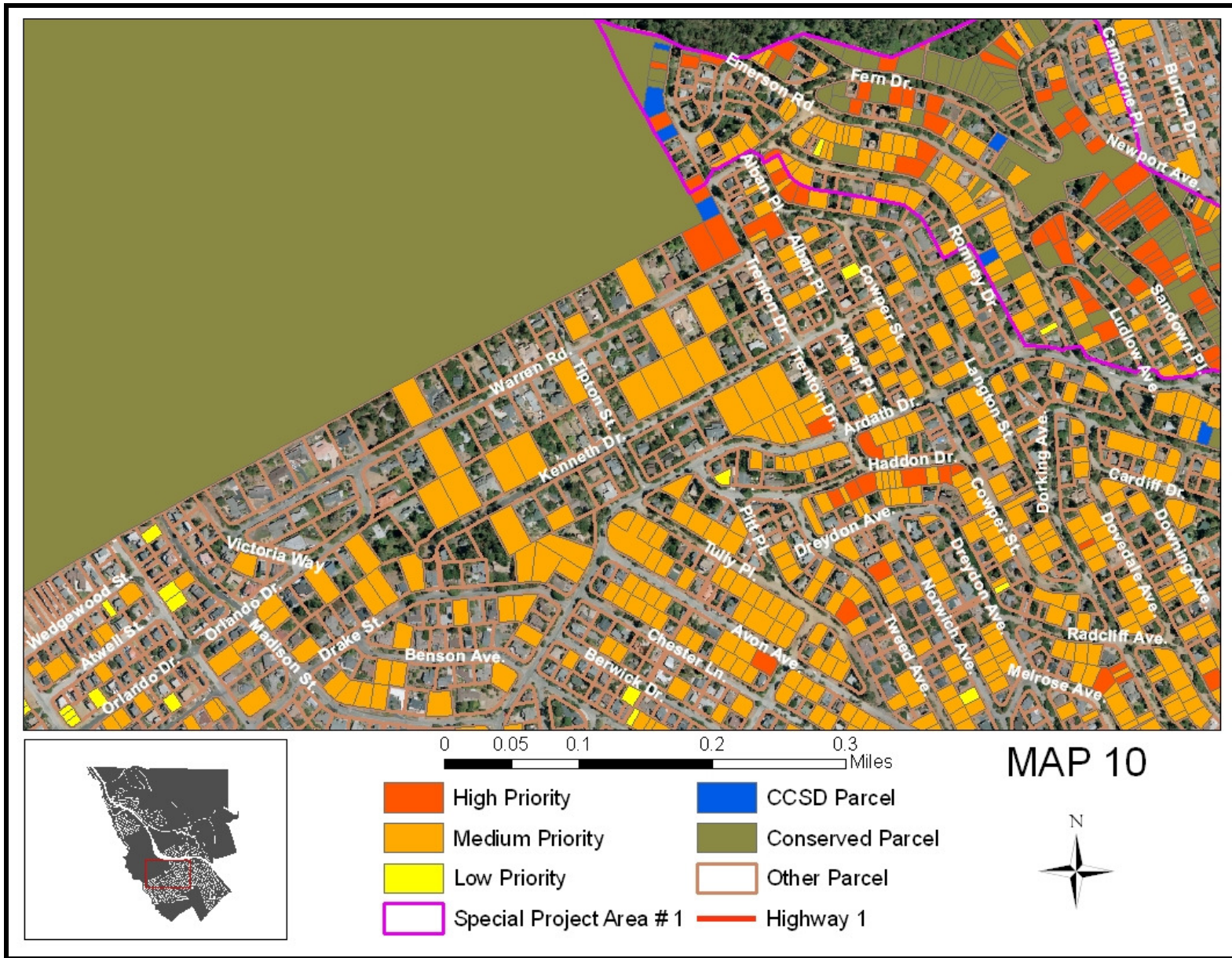


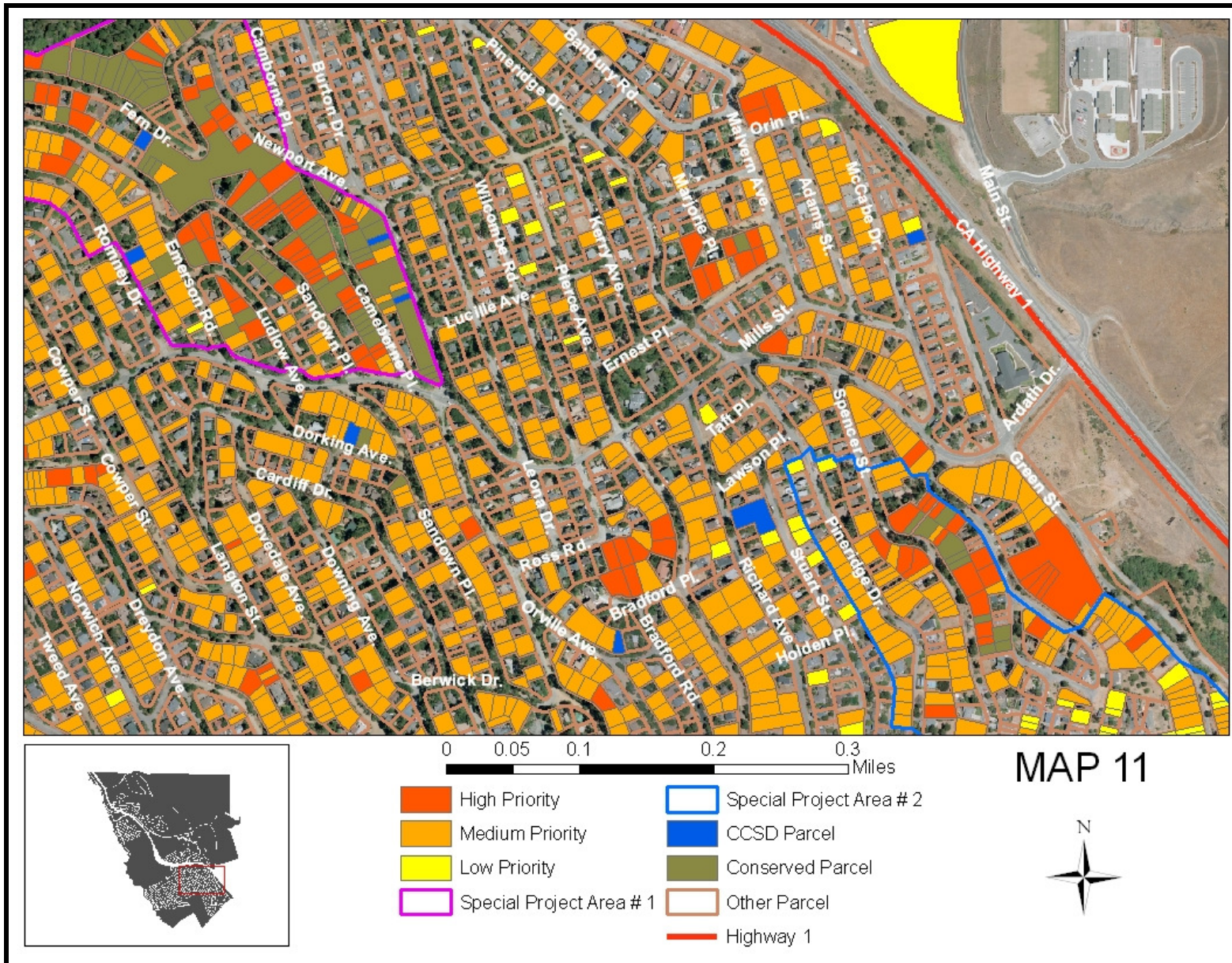


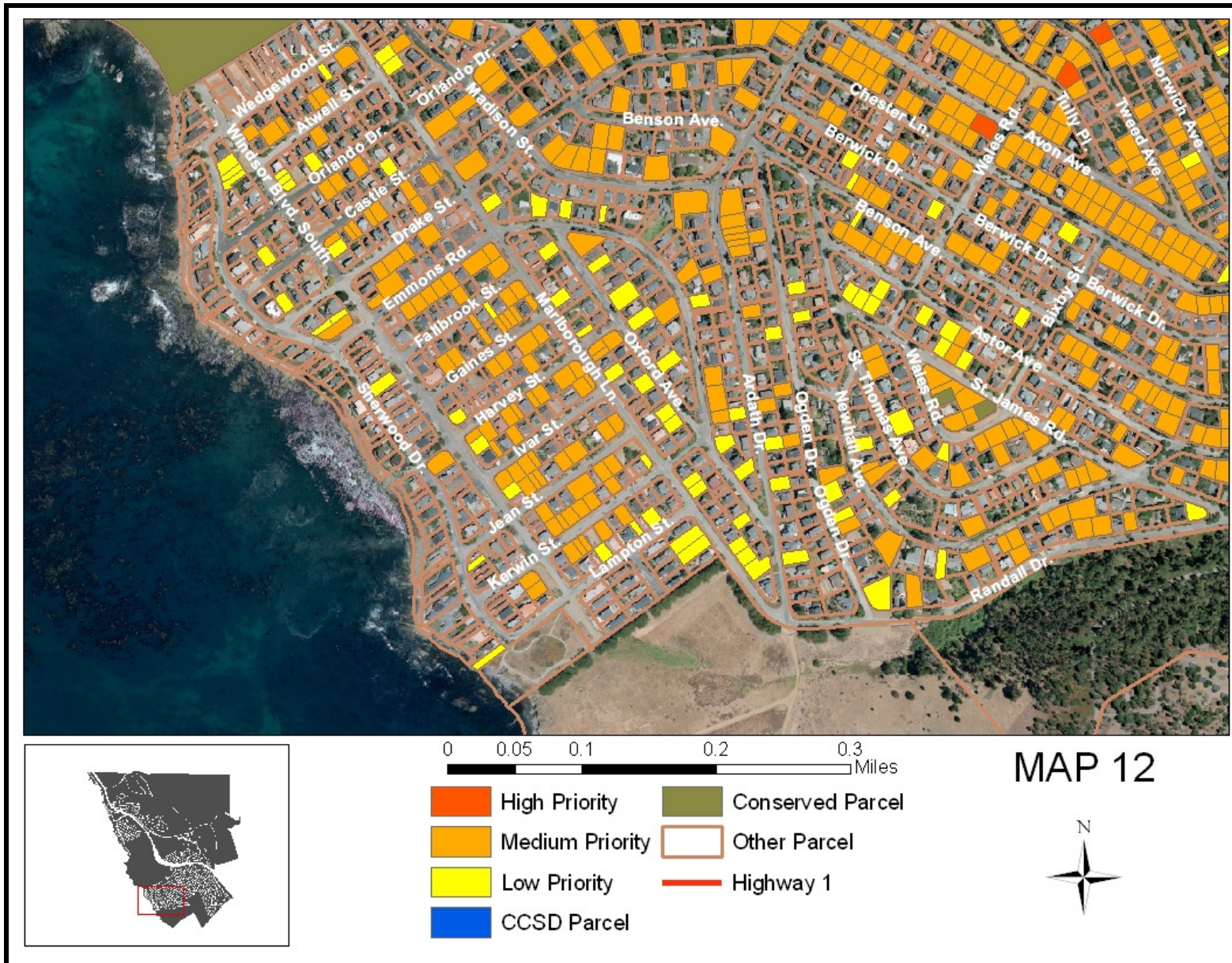


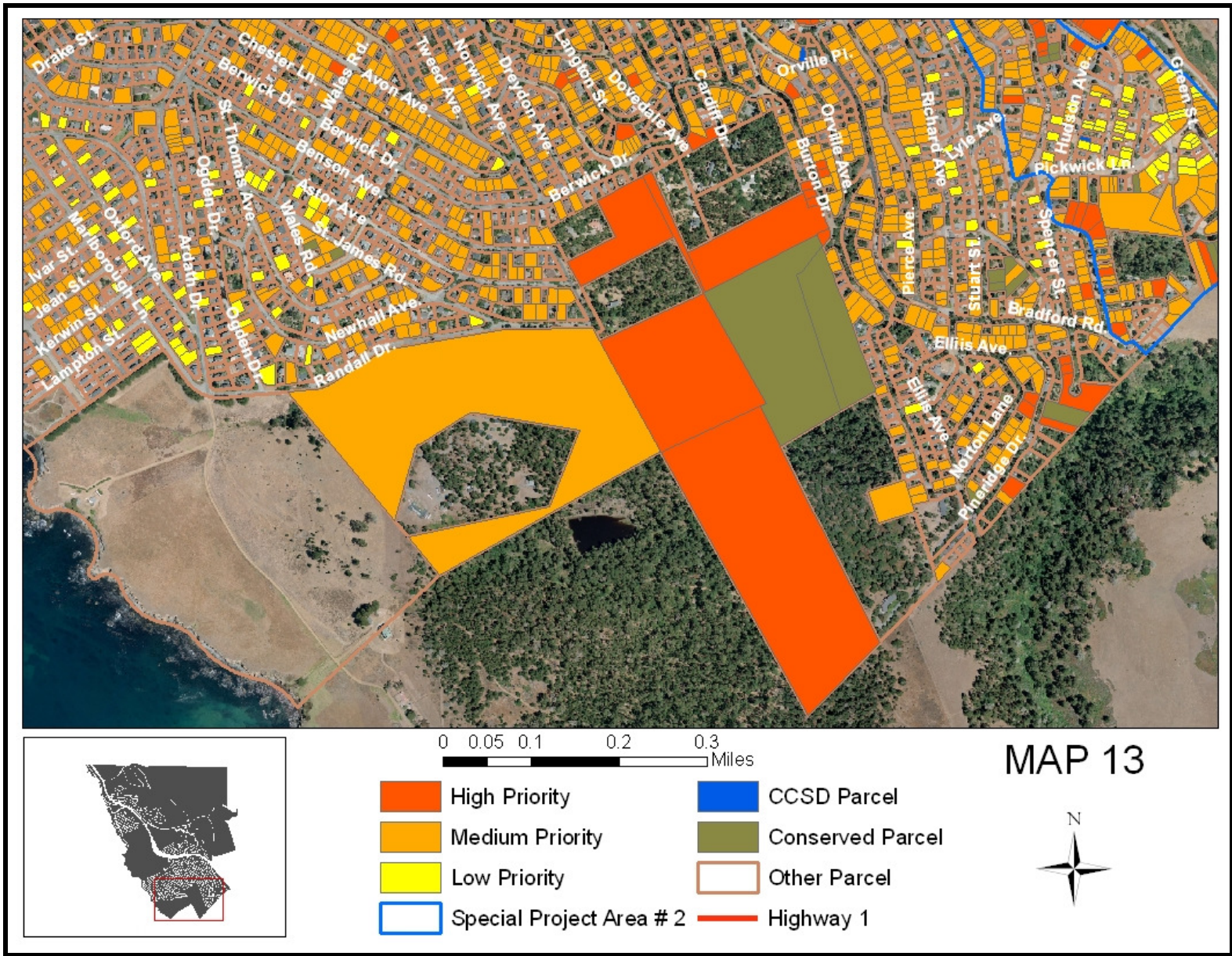


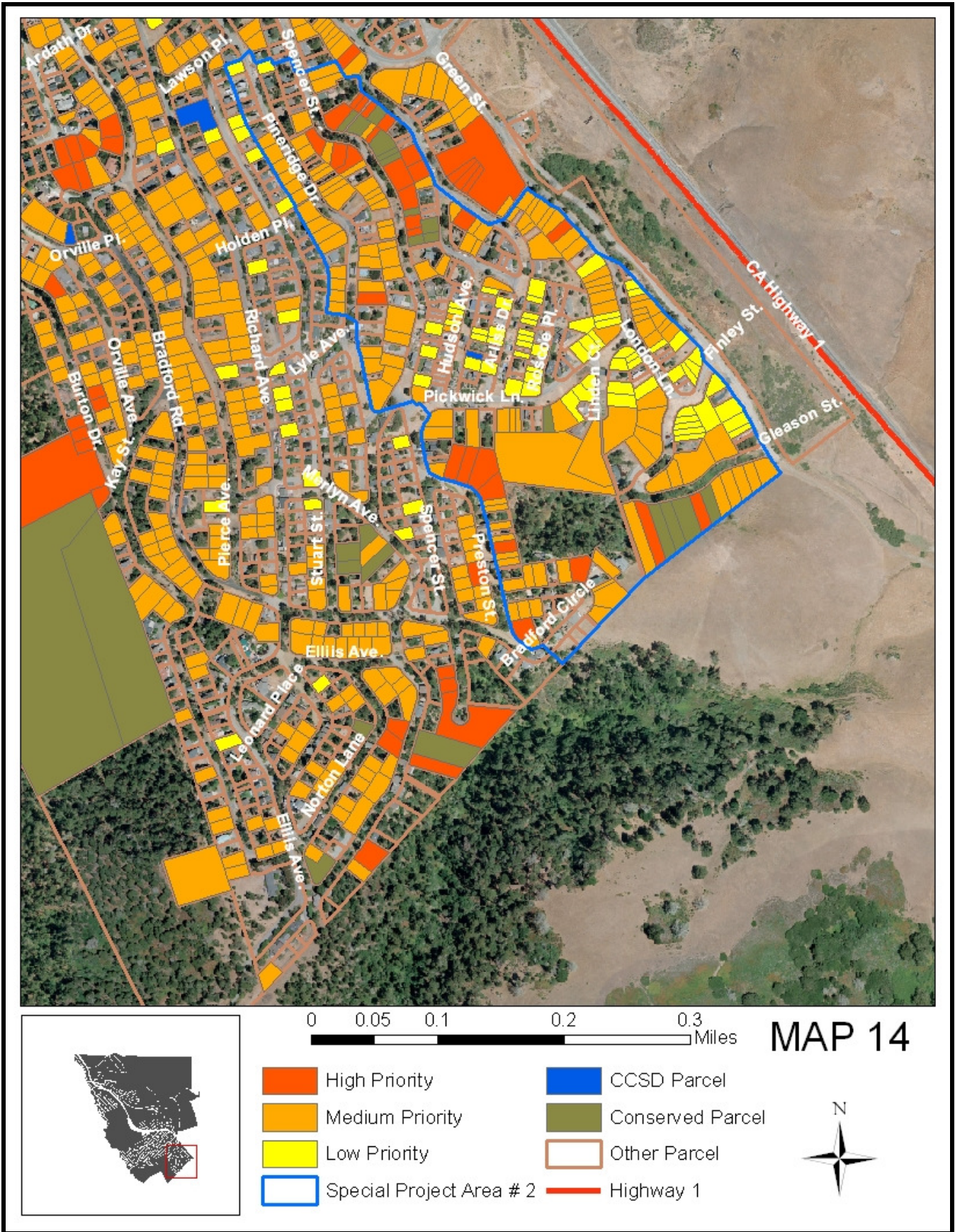












TABLES

Table 1 – 25 2009 Study Area Sorted by APN Number

Table 1

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
013-081-027	00000	SANTA ROSA CREEK	RD	0	3	0	2	0	0	5
013-084-005	06485	KATHRYN	DR	0	2	0	2	3	1	8
013-084-011	06425	KATHRYN	DR	0	2	0	2	3	1	8
013-084-017	06450	CAMBRIA PINES	RD	1	2	0	2	3	0	8
013-084-018	06460	CAMBRIA PINES	RD	1	2	0	2	3	0	8
013-084-028	06395	CAMBRIA PINES	RD	3	2	0	2	3	1	11
013-084-032	06360	BUCKLEY	DR	3	3	0	2	3	0	11
013-084-035	06390	BUCKLEY	DR	3	2	0	2	3	1	11
013-084-036	06402	BUCKLEY	DR	3	2	0	2	3	1	11
013-084-039	06430	KATHRYN	DR	1	2	0	2	3	1	9
013-084-041	06450	KATHRYN	DR	1	2	0	2	3	1	9
013-084-042	06460	KATHRYN	DR	1	3	0	2	3	1	10
013-084-046	00675	EVELYN	CT	0	2	0	2	3	0	7
013-084-050	00640	EVELYN	CT	3	2	0	2	3	0	10
013-084-051	00660	EVELYN	CT	3	3	0	2	3	0	11
013-084-052	00680	EVELYN	CT	3	3	0	2	3	0	11
013-084-054	00000	CAMBRIA PINES	RD	3	2	0	2	3	0	10
013-085-001	06795	CAMBRIA PINES	RD	3	2	1	2	2	0	10
013-085-002	06785	CAMBRIA PINES	RD	3	2	1	2	2	0	10
013-085-003	06775	CAMBRIA PINES	RD	3	2	1	2	2	0	10
013-085-004	06755	CAMBRIA PINES	RD	3	2	1	2	3	0	11
013-085-005	06725	CAMBRIA PINES	RD	3	3	0	2	3	0	11
013-085-006	06175	BRIGHTON	LN	3	1	1	2	2	0	9
013-085-008	06198	BRIGHTON	LN	3	2	1	2	2	0	10
013-085-009	06188	BRIGHTON	LN	3	2	1	2	2	0	10
013-085-010	06178	BRIGHTON	LN	3	2	1	2	2	0	10
013-085-012	06735	KATHRYN	DR	3	3	0	2	3	0	11
013-101-054	04990	GROVE	ST	1	1	1	2	3	0	8
013-101-058	00000			0	1	1	2	3	0	7
013-101-061	04925	GROVE	ST	0	2	1	2	3	0	8
013-101-063	04960	GROVE	ST	1	2	1	2	3	0	9
013-101-077	00000			3	3	1	2	2	0	11
013-101-082	00000	MAIN	ST	1	0	1	2	3	0	7
013-101-085				3	1	1	2	2	0	9
013-122-002	00000			1	2	0	2	3	1	9
013-141-005	00000			3	3	0	2	3	2	13
013-141-018	00000			3	3	0	2	3	2	13
013-141-019	00000	BENSON	AV	1	2	0	2	3	0	8
013-141-022	01609	BURTON	DR	3	2	0	2	3	2	12
013-151-009	00000	MAIN	ST	0	3	1	2	3	0	9
013-151-009	00000	MAIN	ST	0	2	1	2	0	0	5
013-151-023	02830	SCHOOLHOUSE	LN	1	1	0	2	3	0	7
013-151-024	02830	SCHOOLHOUSE	LN	1	1	1	2	0	0	5
013-151-025	02650	ETON	RD	0	2	1	2	0	0	5
013-151-031	00000	BURTON	DR	0	3	0	2	3	0	8
013-151-044	02659	MAIN	ST	3	1	0	2	3	0	9
013-161-021	00000	MAIN	ST	0	2	1	2	0	0	5
013-231-006	00000	BRIDGE	ST	3	0	0	2	3	2	10
013-232-004	04275	WALL	ST	3	3	0	2	3	2	13
013-232-010	00000	MAIN	ST	0	2	0	2	3	1	8
013-261-001	01920	MAIN	ST	0	0	0	2	2	0	4
013-261-021	04101	BURTON	DR	0	0	0	1	3	0	4
013-262-005	00000			0	0	0	0	3	0	3
013-263-008	00000			1	0	0	1	3	2	7
013-263-009	04135	BRIDGE	ST	1	0	0	1	3	2	7
013-264-021	02284	CENTER	ST	3	3	0	2	3	2	13
013-264-024	00000	BRIDGE	ST	3	3	0	2	3	2	13
013-292-009	00000			0	1	1	2	3	0	7
013-292-012	00000			1	1	1	2	3	0	8
013-292-018	00000	PINEKNOLLS	DR	1	2	1	2	3	1	10
013-294-005	00000	HARTFORD	ST	1	1	1	2	3	0	8
013-301-018	00988	MANOR	WY	3	3	0	2	3	2	13
013-301-047	00000	IVA	CT	0	2	0	2	3	2	9
013-311-001	05252	OAKHURST	DR	0	2	0	2	3	1	8
013-311-008	00000	HILLCREST	DR	0	2	0	2	3	0	7
013-311-011	00000	HILLCREST	DR	0	1	0	2	3	0	6
013-313-014	01120	PINEWOOD	DR	0	1	1	2	3	0	7
013-321-001	00000	WINDSOR	BL	0	0	0	2	2	0	4
013-323-007	04880	WINDSOR	BL	3	0	0	2	2	0	7
013-323-008	04860	WINDSOR	BL	3	0	0	2	2	0	7
013-323-009	04850	WINDSOR	BL	3	0	0	2	2	0	7
013-331-007	00000	BUCKLEY	DR	1	2	0	2	3	1	9
013-331-041	00000	BUCKLEY	DR	3	2	0	2	3	0	10
013-341-011	00000	DOVER	LN	0	2	0	2	3	1	8
013-341-022	06225	CHARING	LN	3	2	0	2	3	0	10
013-341-023	06215	CHARING	LN	3	2	0	2	2	0	9

Table 2

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
013-351-005	00515	CHISWICK	WY	3	2	0	2	3	1	11
013-351-010	00000	CHISWICK	WY	3	2	0	2	3	1	11
013-351-039	00000	CHISWICK	WY	0	1	0	2	3	1	7
013-351-046	00000	EXETER	LN	0	1	0	2	2	1	6
013-351-052	06265	SOMERSET	WY	0	1	0	2	3	0	6
013-371-021	00000	CHELSEA	LN	3	2	1	2	2	0	10
022-012-027	00000	WEYMOUTH		0	1	0	1	2	0	4
022-014-002	05978	MOONSTONE BEACH	DR	0	0	0	1	2	2	5
022-014-041	00000	CHATHAM	LN	0	0	0	1	2	2	5
022-022-037	00000	BRIGHTON	LN	0	0	1	1	2	0	4
022-023-012	00000	WARWICK		1	1	0	1	2	0	5
022-023-025	00375	WELLINGTON	DR	1	0	0	1	2	0	4
022-026-035	00000	MOONSTONE BEACH	DR	0	1	1	2	2	0	6
022-031-020	00000			1	2	0	1	3	0	7
022-031-021	00000			1	2	0	1	3	0	7
022-032-040	00000	WEYMOUTH	ST	0	1	1	1	3	0	6
022-034-028	00000			0	0	1	1	2	0	4
022-035-004	00000	CROYDEN	ST	0	0	1	1	2	0	4
022-041-002	00000	WEYMOUTH		0	0	0	2	3	0	5
022-042-014	00000	WARWICK	ST	1	0	0	1	3	0	5
022-042-044	99999	WEYMOUTH		1	0	0	1	3	0	5
022-042-047	99999	WEYMOUTH	ST	0	1	0	1	3	0	5
022-042-052	00591	WARWICK	ST	0	1	0	1	3	0	5
022-043-017	00665	WEYMOUTH	ST	0	1	0	2	3	0	6
022-046-001	00000	SUNBURY	AV	3	2	0	1	3	0	9
022-052-028	00000	STAFFORD		1	1	0	1	2	2	7
022-052-041	00000	STAFFORD	DR	1	0	1	2	2	2	8
022-052-050	00250	CHATHAM	LN	1	0	1	1	2	2	7
022-052-051	00256	CHATHAM	LN	1	0	1	1	2	2	7
022-053-009	00000	STAFFORD	ST	1	0	1	1	2	2	7
022-053-041	00000			1	0	1	2	2	2	8
022-053-046	00000	MOONSTONE BEACH	DR	0	1	0	2	2	2	7
022-061-009	00000			3	0	0	2	2	0	7
022-061-011	00000			3	0	0	1	2	0	6
022-071-001	00000	COVENTRY	LN	2	3	1	2	3	2	13
022-071-002	00000	COVENTRY	LN	2	3	1	1	2	2	11
022-071-021	00000	CROYDEN	LN	2	2	1	1	3	0	9
022-071-027	00000	CROYDEN	LN	1	1	1	1	2	0	6
022-071-041	00000	CROYDEN	LN	2	1	1	1	2	2	9
022-071-042	00000	CROYDEN	LN	2	3	1	1	2	2	11
022-071-043	00000	CROYDEN	LN	2	3	1	1	3	2	12
022-071-046	00000	CROYDEN	LN	1	1	1	1	3	2	9
022-071-047	00000	CROYDEN	LN	1	2	1	2	3	2	11
022-071-055	00556	CROYDEN	LN	2	1	1	1	2	0	7
022-071-057	00000	CROYDEN	LN	2	1	1	1	2	2	9
022-071-059	00000	CROYDEN	LN	2	1	1	1	2	2	9
022-071-064	00000	DEVON	RD	2	3	1	1	2	0	9
022-071-067	00000	KENT	ST	2	3	1	2	2	1	11
022-071-078	00000	CROYDEN	LN	2	1	1	2	3	0	9
022-071-084	00000	KENT	ST	2	3	1	2	2	1	11
022-071-085	00000	KENT	ST	2	3	1	2	2	1	11
022-071-UNK				1	3	1	1	2	0	8
022-072-034	00000	KENT	ST	1	0	1	1	2	2	7
022-072-036	00000	KENT	ST	1	1	1	2	2	2	9
022-083-025	00000	SUNBURY	AV	0	1	0	1	3	2	7
022-083-031	00000	CANTERBURY	LN	0	1	0	2	3	0	6
022-083-033	00000			0	1	0	1	3	0	5
022-083-040	00565	CANTERBURY	LN	0	1	0	2	3	0	6
022-083-055	00632	ASHBY	LN	0	1	1	1	3	2	8
022-084-008	00000	CROYDEN		0	1	1	1	3	0	6
022-084-017	00000	CROYDEN	LN	0	1	1	2	3	2	9
022-084-020	00000	CROYDEN	ST	0	1	1	1	3	2	8
022-084-046	00000			1	1	1	1	3	2	9
022-084-047	00000			1	1	1	1	3	2	9
022-084-051	00100	CROYDEN		0	1	1	1	3	0	6
022-091-015	00000			3	1	1	1	3	2	11
022-091-017	00000	SUNBURY AVE		3	1	1	1	2	2	10
022-091-019	05790	SUNBURY	AV	0	1	1	2	3	2	9
022-091-036	00000			1	3	1	2	3	2	12
022-091-038	00000			1	1	0	1	3	2	8
022-091-048	00000	SUNBURY	AV	3	1	1	1	3	2	11
022-093-004	00000	SUNBURY	AV	2	2	1	1	2	2	10
022-093-006	00000	SUNBURY	AV	2	1	1	1	2	2	9
022-093-007	00000	SUNBURY	AV	2	1	1	2	2	2	10
022-093-009	00000	SUNBURY	AV	1	1	0	1	2	2	7
022-093-011	05625	SUNBURY	AV	2	1	1	1	3	2	10

Table 3

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
022-093-012	00000	SUNBURY	AV	2	0	1	1	3	2	9
022-093-013	00000	SUNBURY	AV	2	1	1	1	3	2	10
022-093-014	00000	SUNBURY	AV	2	1	1	1	3	2	10
022-093-015	00000	SUNBURY	AV	2	2	1	1	3	2	11
022-093-016	00000	SUNBURY	AV	2	0	1	1	3	2	9
022-093-018	00000	SUNBURY	AV	2	0	1	1	2	2	8
022-093-019	00000	SUNBURY	AV	2	2	1	2	2	2	11
022-093-023	00000	SUNBURY	AV	2	1	1	1	2	2	9
022-093-024	00000	SUNBURY	AV	2	1	1	1	2	2	9
022-093-025	00000	SUNBURY	AV	2	1	1	2	2	2	10
022-093-027	00000	KENT	ST	1	1	1	2	2	1	8
022-093-028	00000	KENT	ST	2	1	1	2	2	1	9
022-093-029	00000	KENT	ST	2	1	1	1	2	1	8
022-093-032	00000	CORNWALL	ST	1	0	0	2	2	2	7
022-093-038	00000	CORNWALL	ST	2	2	1	2	2	2	11
022-093-042	00000	CORNWALL	ST	2	0	1	1	2	2	8
022-093-043	00000	CORNWALL	ST	2	1	1	1	2	2	9
022-093-051	00715	MAIN	ST	0	1	1	2	2	0	6
022-093-052	00000	CORNWALL	ST	0	1	1	2	2	2	8
022-122-012	00746	MAIN	ST	1	0	0	1	2	2	6
022-122-013	00746	MAIN	ST	1	0	0	1	2	2	6
022-123-003	00790	CORNWALL	AV	1	0	0	2	2	2	7
022-123-022	00000			1	0	0	2	2	2	7
022-123-036	00000			1	0	0	2	2	2	7
022-124-005	00000	MAIN	ST	0	0	0	1	2	2	5
022-126-002	00000			0	0	0	1	2	0	3
022-126-042	00000	SHEFFIELD	ST	0	0	0	1	3	2	6
022-131-005	00000	SUNBURY	AV	3	2	1	2	2	2	12
022-131-009	00870	SUFFOLK	ST	2	1	1	1	3	2	10
022-131-016	00000	SUFFOLK	ST	2	1	1	1	2	2	9
022-131-017	00000	SUFFOLK	ST	2	3	1	1	2	2	11
022-131-018	00000	SUFFOLK	ST	2	3	1	1	2	2	11
022-131-019	00000	SUFFOLK	ST	2	3	1	1	2	2	11
022-131-020	00000	SUFFOLK	ST	1	1	1	2	2	2	9
022-131-022	00000	SUFFOLK	ST	0	1	1	1	3	2	8
022-131-029	00000	BEDFORD	ST	3	2	1	1	3	2	12
022-131-032	00840	SUFFOLK	ST	1	1	1	1	2	2	8
022-131-044	00000	SUFFOLK	ST	2	2	1	2	2	2	11
022-131-045	00000			0	1	1	1	3	1	7
022-131-049	00840	SUFFOLK	ST	2	1	1	1	2	2	9
022-131-051	00000			2	1	1	2	2	2	10
022-131-054	00000			2	2	1	2	2	2	11
022-131-055	00000			2	1	1	2	2	2	10
022-131-057	00850	SUFFOLK	ST	1	2	1	1	3	2	10
022-131-058	00870	SUFFOLK	ST	2	1	1	1	3	2	10
022-131-060	05520	SUNBURY	AV	3	2	1	2	2	2	12
022-141-002	00000			1	1	1	1	3	2	9
022-141-003	00889	NORTHAMPTON	ST	1	2	1	0	3	2	9
022-141-007	00923	SUFFOLK	ST	0	1	0	1	3	1	6
022-141-012	00000	SUFFOLK	ST	0	2	0	1	3	1	7
022-151-010	05660	WINDSOR	BL	2	0	0	1	2	0	5
022-151-012	05680	WINDSOR	BL	2	3	0	1	2	0	8
022-151-013	05728	WINDSOR	BL	2	3	1	2	2	0	10
022-151-014	05690	WINDSOR	BL	2	3	0	2	2	0	9
022-151-015	05708	WINDSOR	BL	2	3	0	1	2	0	8
022-151-017	00000	HEATH	LN	2	3	1	1	2	0	9
022-151-027	00000			2	0	0	1	2	1	6
022-151-030	00000	PEMBROOK	DR	2	0	0	1	2	1	6
022-151-033	00000			2	1	1	1	2	1	8
022-151-034	00000			2	1	1	1	2	1	8
022-151-040	00000	PEMBROOK	DR	3	1	1	1	2	1	9
022-151-043	00000			3	0	1	1	2	1	8
022-151-044	00000	MANCHESTER	DR	3	1	1	1	2	1	9
022-151-045	00000	MANCHESTER	DR	3	1	1	1	2	1	9
022-151-050	00000			3	0	0	2	2	0	7
022-151-051	00000	HEATH	LN	2	3	0	2	2	0	9
022-151-058	00475	PEMBROOK	DR	2	0	0	1	2	1	6
022-151-061	05574	WINDSOR	BL	1	1	0	1	2	0	5
022-151-062	05580	WINDSOR	BL	1	1	0	1	2	0	5
022-151-065	00000			3	0	1	1	2	1	8
022-151-066	00000			2	1	1	2	2	1	9
022-151-068	05640	WINDSOR	BL	2	1	0	1	2	0	6
022-151-070	00000	PEMBROOK	DR	3	1	1	1	2	1	9
022-151-074	05768	WINDSOR	BL	2	3	1	2	2	0	10
022-151-079	05610	WINDSOR	BL	1	0	0	2	2	0	5
022-151-080	00000	PEMBROOK		2	1	0	1	2	1	7

Table 4

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
022-161-001	05455	WINDSOR	BL	0	0	0	2	2	2	6
022-171-020	00000	NORFOLK	ST	0	0	0	1	2	0	3
022-171-027	00000			0	1	1	1	2	0	5
022-171-045	00000	NORFOLK	ST	1	0	1	1	2	0	5
022-171-046	00000	PEMBROOK	DR	1	1	1	1	2	1	7
022-172-008	00000			0	0	0	1	2	0	3
022-172-032	00000			0	0	1	1	2	0	4
022-172-035	00000	BRISTOL	ST	0	0	1	1	2	0	4
022-181-008	00000			0	1	0	1	2	0	4
022-181-022	00000			0	1	1	1	2	0	5
022-181-031	00417	PLYMOUTH	ST	0	1	0	0	2	0	3
022-181-038	00000			0	1	0	1	2	0	4
022-182-054	00000			1	0	0	2	2	0	5
022-182-060	00000			1	0	0	1	2	0	4
022-191-007	00000			3	1	1	1	2	1	9
022-191-025	05360	PEMBROOK	DR	3	1	1	2	2	1	10
022-191-028	05354	PLYMOUTH	ST	3	1	1	1	3	1	10
022-191-031	00545	PLYMOUTH	ST	3	1	1	1	3	1	10
022-191-032	00555	PLYMOUTH	ST	3	1	1	1	3	1	10
022-191-033	00529	PLYMOUTH	ST	3	1	1	1	3	1	10
022-192-010	00000	PLYMOUTH	DR	2	2	1	1	3	1	10
022-192-011	00000	PLYMOUTH	ST	2	2	1	1	3	1	10
022-192-025	00000	CAMBRIDGE		2	1	0	1	3	0	7
022-192-031	00000	CAMBRIDGE		2	0	0	1	3	0	6
022-192-038	00000	CAMBRIDGE	ST	2	1	0	1	3	0	7
022-192-042	00000	PLYMOUTH	ST	1	1	1	1	3	1	8
022-192-046	00525	CAMBRIDGE	ST	1	2	1	1	3	0	8
022-193-012	00505	HASTINGS	ST	1	1	1	0	3	0	6
022-193-020	00575	HASTINGS	ST	0	1	0	1	3	0	5
022-193-032	00514	CAMBRIDGE	ST	1	1	1	2	3	0	8
022-201-002	05110	GUILDFORD	DR	0	1	0	1	3	2	7
022-201-015	00000			1	1	0	0	3	1	6
022-201-031	00000			1	1	0	1	3	1	7
022-201-052	05260	GUILDFORD	DR	0	1	1	1	3	2	8
022-201-067	00000			1	1	0	0	3	1	6
022-202-001	00798	HUNTINGTON		3	3	1	1	3	1	12
022-202-002	00000	PLYMOUTH	ST	3	3	1	1	3	1	12
022-202-003	00000	PLYMOUTH	ST	3	3	1	1	3	1	12
022-202-004	00000			3	3	1	1	3	1	12
022-202-005	05230	PLYMOUTH	ST	3	3	1	1	3	1	12
022-202-008	00000			3	2	1	1	3	1	11
022-202-011	00000	PLYMOUTH	ST	3	1	1	1	3	1	10
022-202-015	00000	PLYMOUTH	ST	3	2	1	1	3	1	11
022-202-017	00000	PLYMOUTH	ST	3	1	1	1	3	1	10
022-202-018	05342	PLYMOUTH	ST	3	3	1	1	3	1	12
022-202-022	00000	PLYMOUTH	ST	3	3	1	1	3	1	12
022-202-025	05290	PLYMOUTH	ST	3	2	1	1	3	1	11
022-212-002	00800	HILLCREST	DR	1	3	1	2	2	2	11
022-212-004	00000	HILLCREST	DR	2	3	1	1	2	2	11
022-212-005	00000	HILLCREST	DR	2	3	1	1	2	2	11
022-212-006	00000	HILLCREST	DR	3	3	1	0	2	2	11
022-212-009	00000	HILLCREST	ST	3	3	1	0	2	2	11
022-212-010	00000	HILLCREST	DR	2	3	1	0	2	2	10
022-212-011	00000	HILLCREST	DR	2	3	1	1	2	2	11
022-212-012	00000	HILLCREST	DR	2	3	1	1	2	2	11
022-212-013	00000	HILLCREST	DR	2	2	1	1	3	2	11
022-212-014	00000	HILLCREST	DR	3	2	1	2	3	2	13
022-212-015	00000	HILLCREST	DR	3	3	1	1	3	2	13
022-212-016	00000	HILLCREST	DR	3	3	1	2	3	2	14
022-212-017	00923	SHEFFIELD	ST	3	3	1	2	3	2	14
022-212-018	01050	SUFFOLK	ST	2	2	1	1	3	2	11
022-212-035	00967	SHEFFIELD	ST	2	3	1	1	3	0	10
022-212-036	00000	SHEFFIELD		3	3	0	1	3	2	12
022-212-038	00000	HILLCREST	DR	3	3	0	2	3	2	13
022-212-039	00000	SHEFFIELD		2	3	0	1	3	2	11
022-212-040	00000	SHEFFIELD	ST	2	3	0	1	3	2	11
022-212-041	00000	SHEFFIELD	ST	2	3	0	1	3	2	11
022-212-042	00000	SHEFFIELD		2	3	0	1	3	2	11
022-212-043	00000	SHEFFIELD		2	3	0	1	3	2	11
022-212-045	01100	SUFFOLK	ST	1	3	0	2	3	2	11
022-223-005	00000	CAMBRIDGE	ST	0	0	0	1	2	0	3
022-225-001	00220	HASTINGS	ST	2	1	0	1	2	0	6
022-225-002	05230	NOTTINGHAM	DR	2	0	0	1	2	0	5
022-225-004	00260	HASTINGS	ST	2	0	0	1	2	0	5
022-225-011	00000	HASTINGS	ST	2	0	0	1	2	0	5
022-225-012	00000	WINDSOR	BL	2	0	0	2	2	0	6

Table 5

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
022-226-009	00000	HASTINGS	ST	1	0	0	1	2	0	4
022-226-016	00000			1	0	0	1	2	0	4
022-226-017	00000	HASTINGS	ST	1	0	0	1	2	0	4
022-226-020	00000	HASTINGS		1	0	0	2	2	0	5
022-227-001	00000	WINDSOR	BL	1	0	0	1	2	0	4
022-227-005	00000	HASTINGS	ST	1	1	0	1	2	0	5
022-227-022	00000			1	0	0	1	2	0	4
022-227-027	00341	DORSET		1	0	0	1	2	2	6
022-231-008	00000			1	0	0	1	2	0	4
022-231-019	00000	HASTINGS	ST	0	0	0	1	2	0	3
022-231-022	00000			1	0	0	1	2	0	4
022-232-016	00000	DORSET	ST	0	0	0	1	2	0	3
022-232-039	00000	DORSET	ST	0	0	0	1	2	0	3
022-232-045	00000	DORSET	ST	0	0	0	1	2	0	3
022-241-036	00000	HASTINGS	ST	0	1	1	2	3	0	7
022-242-017	00575	LANCASTER	ST	0	1	0	1	3	0	5
022-242-031	00000	LANCASTER	ST	0	1	0	1	3	2	7
022-243-005	00000			0	1	0	0	3	0	4
022-243-022				0	2	0	1	3	2	8
022-251-013	00000			3	3	1	2	3	0	12
022-261-002	00000	HARTFORD	ST	2	1	1	1	2	0	7
022-261-011	00000	HARTFORD	ST	1	0	1	1	2	0	5
022-261-017	00000	HARTFORD	ST	1	1	1	1	2	0	6
022-261-028	00000			2	3	1	2	2	0	10
022-261-032	00000			0	0	1	0	3	0	4
022-261-054	00000			2	2	1	2	2	0	9
022-261-061	00000	MAIN	ST	1	1	1	2	2	1	8
022-261-062	00000	CORNWALL	ST	0	0	0	1	2	1	4
022-261-067	00000	HARTFORD	ST	0	2	1	2	2	0	7
022-271-001	00000	SHEFFIELD	ST	2	1	1	1	2	1	8
022-271-004	00000			2	3	0	1	3	2	11
022-271-008	00000			3	1	1	2	2	0	9
022-271-011	00908	SHEFFIELD	ST	2	1	1	2	2	0	8
022-271-015	00000	HARTFORD	ST	2	1	1	1	2	1	8
022-271-023	00000			2	3	1	2	2	0	10
022-271-024	00000	SHEFFIELD	ST	2	3	0	2	3	2	12
022-271-041	00000	SHEFFIELD	ST	2	3	0	2	3	2	12
022-271-042	00000	HARTFORD	ST	2	3	0	2	3	2	12
022-271-043	00000	HARTFORD	ST	2	3	0	2	3	2	12
022-271-044	00000	HARTFORD	ST	2	3	0	2	3	2	12
022-271-045	00000	SHEFFIELD	ST	2	3	0	2	3	2	12
022-271-046	00000			2	3	0	2	3	2	12
022-271-047	00000	SHEFFIELD	ST	2	3	0	1	3	2	11
022-271-048	00000	SHEFFIELD	ST	1	3	0	1	3	2	10
022-271-050	00000	HARTFORD	ST	1	1	1	1	2	0	6
022-271-052	00952	SHEFFIELD	ST	2	3	1	2	2	0	10
022-282-011	00000	LANCASTER	ST	0	0	0	1	2	0	3
022-283-017	05147	WINDSOR	BL	0	0	0	1	2	0	3
022-291-024	00000	LANCASTER	ST	0	0	0	1	2	2	5
022-291-028	00340	DORSET	ST	0	1	0	1	2	2	6
022-292-003	00305	LEIGHTON	ST	0	1	0	2	2	2	7
022-302-020	00000	LEIGHTON	ST	1	0	0	1	2	0	4
022-302-021	00000	LEIGHTON	ST	1	0	0	1	2	0	4
022-311-029	00000	LEIGHTON	ST	0	1	0	1	2	2	6
022-312-007	00000	WORCESTER	DR	0	0	0	1	2	2	5
022-312-012	00000			1	1	0	0	2	2	6
022-312-013	00000			1	0	0	1	2	2	6
022-312-033	00000	WORCESTER	DR	1	1	0	1	2	2	7
022-312-035	00000	WORCESTER	DR	1	0	0	1	2	2	6
022-312-036	00000	WORCESTER	DR	0	1	0	1	2	2	6
022-313-033	00390	HUNTINGTON	RD	3	1	0	1	2	2	9
022-321-001	00000	WHITEHALL	AV	0	1	0	1	2	0	4
022-322-020	00000			0	1	0	1	2	0	4
022-323-032	00000			0	0	0	1	2	0	3
022-331-022	00565	WORCESTER	DR	0	0	0	1	3	0	4
022-331-032	00543	WORCESTER	DR	0	0	0	2	3	0	5
022-332-004	00532	WORCESTER	DR	0	0	0	1	3	0	4
022-333-010	00576	HUNTINGTON	RD	3	0	0	0	3	0	6
022-341-011	00000	HUNTINGTON	RD	0	1	1	2	3	1	8
022-341-031	00000	HUNTINGTON	RD	1	1	1	1	3	1	8
022-341-037	00000	HUNTINGTON	RD	1	1	1	1	3	1	8
022-341-040	00000	MANCHESTER		0	2	1	1	3	1	8
022-342-008	00000			1	1	1	1	3	1	8
022-342-016	00000	HUNTINGTON	RD	0	1	1	2	3	1	8
022-342-028	00000	HUNTINGTON	RD	0	2	0	1	3	2	8
022-342-031	00000	HUNTINGTON	RD	0	1	0	1	3	1	6

Table 6

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
022-342-034	00000	WORCESTER	DR	1	1	0	1	3	1	7
022-343-002	00000			3	0	1	1	3	1	9
022-343-010	00000	HUNTINGTON	RD	3	3	1	1	3	1	12
022-343-011	00000	HUNTINGTON	RD	3	3	1	1	3	1	12
022-343-013	00000			3	3	1	2	3	1	13
022-343-020	00000	HUNTINGTON	RD	3	1	1	1	3	1	10
022-343-026	00000			3	2	1	2	3	1	12
022-343-030	00000	HUNTINGTON	RD	3	1	0	1	3	1	9
022-343-035	00000	HUNTINGTON	RD	3	2	1	1	3	1	11
022-343-036	00000	HUNTINGTON	RD	3	0	1	1	3	1	9
022-343-037	00000	HUNTINGTON	RD	3	1	1	1	3	1	10
022-351-003	00000	NORTHAMPTON	ST	0	2	0	2	3	1	8
022-351-008	01041	HILLCREST	DR	3	2	0	2	3	1	11
022-371-002	00000	MOONSTONE BEACH	DR	0	1	1	2	2	0	6
022-371-005	00000	MOONSTONE BEACH	DR	0	0	1	2	2	0	5
022-371-011	00000	MOONSTONE BEACH	DR	0	0	1	2	2	0	5
022-381-005	06216	MOONSTONE BEACH	DR	0	0	0	2	2	0	4
023-013-013	00000	SHERWOOD	BL	1	0	0	1	2	0	4
023-013-019	00000	WINDSOR	BL	1	1	0	1	2	0	5
023-013-025	02590	SHERWOOD	DR	1	0	0	1	2	0	4
023-014-020	00000	CASTLE	ST	0	0	0	1	2	2	5
023-016-024	00000	ATWELL	ST	1	1	0	1	2	2	7
023-016-026	00370	WEDGEWOOD	ST	0	0	0	1	2	2	5
023-016-037	00000	MARLBOROUGH		0	1	0	2	2	2	7
023-016-040	00000	ATWELL	ST	1	0	0	1	2	2	6
023-016-041	00000	ATWELL	ST	1	1	0	2	2	2	8
023-016-043	00000			1	0	0	1	2	2	6
023-016-044	00000	ATWELL	ST	1	1	0	1	2	2	7
023-017-003	00000	WINDSOR	BL	1	0	0	0	2	0	3
023-017-004	00000	WINDSOR	BL	1	0	0	0	2	0	3
023-017-005				1	0	0	0	2	2	5
023-017-027	00327	ORLANDO	DR	0	0	0	1	2	2	5
023-017-041	00350	ATWELL	ST	0	1	0	1	2	2	6
023-018-005	00000	ORLANDO	DR	1	0	0	1	2	2	6
023-018-006	00000	ORLANDO	DR	1	0	0	1	2	2	6
023-018-026	00000	CASTLE	ST	0	0	0	1	2	2	5
023-018-029	00000			0	1	0	1	2	2	6
023-019-005	02620	MARLBOROUGH	LN	1	1	0	1	2	0	5
023-019-006	02568	MARLBOROUGH	LN	1	1	0	1	2	0	5
023-019-011	02581	MADISON	ST	0	0	0	1	2	1	4
023-019-022	02541	MADISON	ST	1	1	0	1	2	1	6
023-021-019	00000			0	1	0	2	2	2	7
023-022-002	00000	MARLBOROUGH	LN	1	0	1	2	2	0	6
023-022-015	00000			0	1	0	2	2	1	6
023-022-021	00000	MADISON	ST	1	1	0	2	2	1	7
023-023-020	00000	WARREN	RD	3	1	0	2	3	0	9
023-025-001	00000	MADISON	ST	1	1	0	2	2	1	7
023-025-002	00000	MADISON	ST	1	1	0	1	2	1	6
023-025-010	00676	ORLANDO		1	3	0	2	2	2	10
023-025-013	00900	WARREN	RD	1	2	0	2	3	0	8
023-025-019	00000	KENNETH	DR	1	2	0	2	3	2	10
023-025-020	00000			1	2	0	2	3	2	10
023-025-022	01055	KENNETH	DR	1	1	0	2	3	0	7
023-025-027	00000	ORLANDO		0	1	0	2	2	1	6
023-026-008	00000	KENNETH	DR	1	2	0	2	3	2	10
023-032-004	00000	WARREN	RD	0	2	0	2	3	0	7
023-032-005	00000	KENNETH	DR	1	2	0	2	3	0	8
023-033-016	00000	KENNETH	DR	0	3	0	2	3	0	8
023-034-004	00000	WARREN	RD	3	3	0	2	3	0	11
023-034-008	01275	WARREN	RD	3	2	0	2	3	0	10
023-034-012	00000	TRENTON	DR	3	3	0	2	3	2	13
023-034-013	01213	WARREN	RD	0	2	0	2	3	2	9
023-035-005	00000	WARREN	RD	1	2	0	2	3	0	8
023-035-008	00000			2	2	0	2	3	0	9
023-035-012	00000	KENNETH	DR	2	2	0	2	3	0	9
023-035-013	00000			2	3	0	2	3	0	10
023-035-014	00000	KENNETH		2	2	0	2	3	0	9
023-035-021	01280	WARREN	RD	1	2	0	2	3	0	8
023-036-004	00000	KENNETH	DR	2	3	0	2	3	0	10
023-036-009	00000	KENNETH	DR	2	3	0	2	3	0	10
023-036-010	00000	KENNETH	DR	2	3	0	2	3	0	10
023-036-017	00000	ARDATH	DR	2	3	0	1	3	0	9
023-036-020	00000	ARDATH	DR	2	3	0	2	3	0	10
023-036-021	00000	ARDATH	DR	2	2	0	2	3	0	9
023-036-022	00000	TRENTON	AV	2	2	0	1	3	2	10
023-036-023	00000	TRENTON	DR	2	2	0	1	3	2	10

Table 7

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-036-030	00000	ARDATH	DR	2	3	0	2	3	0	10
023-036-031	00000	TRENTON	DR	2	3	0	2	3	2	12
023-042-016	00000	DRAKE	ST	0	0	0	1	2	2	5
023-043-012	02295	WINDSOR	BL	1	0	0	1	2	0	4
023-043-013	00222	DRAKE	ST	1	0	0	1	2	0	4
023-043-015	00000	EMMONS	RD	1	0	0	2	2	2	7
023-044-018	00000	SHERWOOD	DR	0	0	0	2	2	0	4
023-045-001	02390	WINDSOR	BL	1	1	0	1	2	2	7
023-045-006	00322	CASTLE	ST	1	1	0	1	2	2	7
023-045-007	00328	CASTLE	ST	1	1	0	1	2	2	7
023-045-009	00342	CASTLE	ST	1	0	0	1	2	2	6
023-045-010	00346	CASTLE	ST	1	0	0	1	2	2	6
023-045-014	00390	CASTLE	ST	1	0	0	1	2	2	6
023-045-015	00396	CASTLE	ST	1	1	0	0	2	2	6
023-045-034	02370	WINDSOR	BL	1	0	0	1	2	0	4
023-045-035	00365	DRAKE	ST	1	0	0	1	2	2	6
023-045-036	00370	CASTLE	ST	1	0	0	1	2	2	6
023-046-005	02224	WINDSOR	BL	1	1	0	1	2	2	7
023-046-009	00000	DRAKE	ST	1	1	0	1	2	2	7
023-046-039	00000	DRAKE	ST	0	1	0	2	2	2	7
023-046-040	00000			2	0	0	1	2	2	7
023-046-041	00000	DRAKE	ST	2	0	0	1	2	2	7
023-046-045	00325	EMMONS	RD	2	0	0	2	2	2	8
023-047-007	00000			2	1	0	1	2	2	8
023-047-009	00000			2	0	0	1	2	2	7
023-047-010	00000	EMMONS	RD	2	0	0	1	2	2	7
023-047-017	00000	FALLBROOK	ST	1	1	0	1	2	2	7
023-047-020	00399	FALLBROOK	ST	1	1	0	1	2	2	7
023-047-026	00000			2	1	0	1	2	2	8
023-047-030	00000	EMMONS	RD	1	0	0	2	2	2	7
023-047-031	00000			1	1	0	1	2	2	7
023-047-032	00000			1	0	0	1	2	2	6
023-048-010	00000			1	0	0	1	2	2	6
023-048-012	00000			1	0	0	0	2	2	5
023-048-018	00000	GAINES	ST	1	0	0	1	2	2	6
023-048-022	00000	GAINES	ST	2	0	0	0	2	2	6
023-048-024	00000	GAINES	ST	2	0	0	1	2	2	7
023-048-026	00000			1	1	0	1	2	2	7
023-048-027	00315	GAINES	ST	1	1	0	1	2	2	7
023-048-032	00000			1	0	0	1	2	2	6
023-048-039	00000	GAINES	ST	2	0	0	1	2	2	7
023-048-040	00000	GAINES	ST	2	0	0	1	2	2	7
023-048-046	00398	FALLBROOK	ST	2	0	0	1	2	2	7
023-048-048	00398	FALLBROOK	ST	2	0	0	1	2	2	7
023-049-010	00370	GAINES	ST	1	1	0	1	2	2	7
023-049-012	00000	GAINES	ST	1	0	0	1	2	2	6
023-049-013	00390	GAINES	ST	1	0	0	1	2	2	6
023-049-022	00000	HARVEY	ST	1	0	0	1	2	2	6
023-049-032	00000	WINDSOR	BL	0	0	0	1	2	2	5
023-049-034	00000	GAINES	ST	1	0	0	1	2	2	6
023-051-001	00000	MARLBOROUGH	LN	0	0	0	0	2	2	4
023-051-013	00000	MARLBOROUGH	LN	0	0	0	1	2	0	3
023-051-025	02175	OXFORD	AV	0	0	0	1	2	0	3
023-052-002	00000			0	0	0	1	2	0	3
023-052-006	00000			0	1	0	1	2	1	5
023-052-017	00000			0	1	0	1	2	1	5
023-062-015	00000			0	1	0	1	3	0	5
023-062-022	00000	BERWICK	DR	0	2	0	1	3	0	6
023-063-004	00000			1	1	0	1	3	0	6
023-063-022	00000	BERWICK	DR	1	1	0	1	3	0	6
023-064-004	02020	CHESTER	LN	2	1	0	1	3	0	7
023-064-006	00000			2	2	0	1	3	0	8
023-064-010	02065	AVON	AV	2	2	0	1	3	0	8
023-064-011	02085	AVON	AV	2	2	0	1	3	0	8
023-064-012	02160	CHESTER	LN	2	1	0	1	3	0	7
023-064-014	00000	CHESTER	LN	2	2	0	2	3	0	9
023-064-016	02115	AVON	AV	2	2	0	1	3	0	8
023-064-018	00000	CHESTER	LN	2	1	0	1	3	0	7
023-064-020	02135	AVON	AV	2	2	0	1	3	0	8
023-065-002	00000			0	1	0	2	2	1	6
023-065-010	00765	DRAKE	ST	0	1	0	2	3	1	7
023-065-013	00685	DRAKE	ST	1	0	0	2	2	1	6
023-065-014	00655	DRAKE	ST	1	1	0	2	2	1	7
023-066-010	00955	DRAKE	ST	2	1	0	2	3	1	9
023-066-011	00975	DRAKE	ST	2	1	0	2	3	1	9
023-066-021	00000	ARDATH	DR	2	2	0	2	3	0	9

Table 8

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-066-022	01001	ARDATH	DR	2	2	0	2	3	0	9
023-067-005	00860	DRAKE	ST	0	0	0	2	3	1	6
023-067-008	00930	DRAKE	ST	1	1	0	2	3	1	8
023-067-009	00960	DRAKE	ST	1	1	0	2	3	1	8
023-067-010	02280	BENSON	AV	0	1	0	2	2	1	6
023-067-018	00877	ARDATH	DR	1	1	0	2	3	1	8
023-068-003	02277	BENSON	AV	2	1	0	2	2	1	8
023-068-004	02273	BENSON	AV	1	1	0	2	2	1	7
023-068-010	02205	BENSON	AV	0	0	0	2	3	1	6
023-068-017	00000	MADISON	ST	2	1	0	2	2	1	8
023-068-018	00000	MADISON	ST	2	1	0	2	2	1	8
023-068-019	00000	MADISON	ST	2	1	0	2	2	1	8
023-068-020	00000	MADISON	ST	1	1	0	2	2	1	7
023-068-028	00000	MADISON	ST	0	1	0	2	2	1	6
023-071-009	02050	AVON	AV	0	2	0	1	3	0	6
023-071-013	00000	TULLY	PL	1	2	0	1	3	0	7
023-071-014	00000			2	2	0	1	3	0	8
023-071-015	00000	TULLY	PL	2	2	0	1	3	0	8
023-071-016	02120	AVON	AV	2	2	0	1	3	0	8
023-071-017	02090	AVON	AV	1	1	0	1	3	0	6
023-071-026				2	2	0	2	3	0	9
023-072-007	01220	ARDATH	DR	1	1	0	2	3	0	7
023-072-017	00000	TULLY	PL	2	2	0	2	3	0	9
023-072-019	00000	TULLY	PL	2	2	0	2	3	0	9
023-072-020	00000	TULLY	PL	2	2	0	2	3	0	9
023-072-021	00000	PITT	PL	1	2	0	1	3	2	9
023-072-022	00000	TULLY	PL	2	2	0	2	3	0	9
023-073-003	00000			2	2	0	1	3	0	8
023-073-008	00000			2	2	0	1	3	0	8
023-073-009	00000			2	2	0	1	3	2	10
023-073-012	00000			1	2	0	1	3	0	7
023-073-016	02075	TULLY	PL	2	2	0	1	3	0	8
023-073-018	00000			2	2	0	1	3	0	8
023-073-021	01980	AVON	AV	2	2	0	1	3	0	8
023-073-022	00000	TULLY	PL	2	2	0	1	3	0	8
023-073-023	00000	TULLY	PL	2	2	0	2	3	0	9
023-073-024	01920	AVON	AV	2	1	0	1	3	0	7
023-073-025	01910	AVON	AV	2	1	0	1	3	2	9
023-073-028	01940	AVON	AV	2	2	0	2	3	0	9
023-074-006	00000	ARDATH	DR	1	2	0	1	3	0	7
023-074-008	01245	HADDON	DR	0	1	0	1	3	0	5
023-074-010	00000	ARDATH	DR	0	2	0	1	3	0	6
023-074-019	00000			1	1	0	2	3	0	7
023-074-023				2	3	0	1	3	0	9
023-074-028	01345	HADDON	DR	1	2	0	1	3	2	9
023-074-031				2	2	0	1	3	0	8
023-074-037	00000	ARDATH	DR	2	1	0	1	3	0	7
023-075-007	00000	TWEED	AV	2	2	0	1	3	2	10
023-075-010	01971	TWEED	AV	1	2	0	1	3	2	9
023-075-018	00000	TWEED	AV	2	2	0	1	3	2	10
023-075-019	00000			1	2	0	1	3	2	9
023-075-024	00000			2	2	0	2	3	2	11
023-075-026	02040	PITT	PL	1	1	0	1	3	2	8
023-075-027	01990	TULLY	PL	1	2	0	1	3	2	9
023-075-030	00000	TULLY	PL	1	1	0	1	3	0	6
023-075-034	02040	PITT	PL	1	2	0	1	3	2	9
023-075-036	00000	TULLY	PL	1	1	0	1	3	2	8
023-076-008	00000			1	2	0	1	3	0	7
023-076-013				1	2	0	2	3	0	8
023-076-015	00000	TWEED	AV	0	1	0	1	3	2	7
023-076-021	00000	DREYDON	AV	0	2	0	2	3	2	9
023-076-025	00000			2	2	0	1	3	2	10
023-076-026	00000			2	2	0	2	3	2	11
023-076-027	00000	TWEED	AV	2	2	0	1	3	2	10
023-082-019	00000			0	0	0	1	2	2	5
023-083-015	00000	WINDSOR	BL	0	0	0	2	2	2	6
023-084-002	01974	SHERWOOD	RD	0	0	0	1	2	0	3
023-085-009	00000	WINDSOR	BL	1	0	0	1	2	2	6
023-085-017	00000	WINDSOR	BL	1	0	0	1	2	2	6
023-086-001	00000			2	0	0	1	2	2	7
023-086-002	00315	IVAR	ST	1	1	0	1	2	2	7
023-086-006	00000	HARVEY	ST	1	0	0	1	2	2	6
023-086-007	00352	HARVEY	ST	1	0	0	1	2	2	6
023-086-013	00380	HARVEY	ST	1	0	0	2	2	2	7
023-086-018	00335	IVAR	ST	1	0	0	1	2	2	6
023-086-026	00395	IVAR	ST	2	0	0	1	2	2	7

Table 9

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-086-027	00397	IVAR	ST	2	0	0	0	2	2	6
023-086-028	00352	HARVEY	ST	1	0	0	1	2	2	6
023-086-033	00360	HARVEY	ST	1	0	0	1	2	2	6
023-086-037	00000	WINDSOR	BL	2	0	0	1	2	0	5
023-086-041	00000	HARVEY	ST	2	0	0	1	2	2	7
023-086-047	00390	HARVEY	ST	2	0	0	1	2	2	7
023-087-002	00320	IVAR	ST	2	0	0	1	2	2	7
023-087-003	00330	IVAR	ST	2	1	0	1	2	2	8
023-087-013	00000	JEAN	ST	1	1	0	2	2	2	8
023-087-019	00338	IVAR	ST	1	1	0	1	2	2	7
023-087-027	00310	IVAR	ST	2	0	0	1	2	2	7
023-087-032	00000	JEAN	ST	2	0	0	1	2	2	7
023-087-033	00000	JEAN	ST	2	0	0	1	2	2	7
023-087-034	00000	JEAN	ST	1	1	0	1	2	2	7
023-087-038	00000	JEAN	ST	2	0	0	1	2	2	7
023-087-040	00000	WINDSOR	BL	2	0	0	1	2	0	5
023-087-041	00000	JEAN	ST	1	0	0	1	2	2	6
023-087-046	00000	JEAN	ST	1	0	0	1	2	2	6
023-088-011	00000	JEAN	ST	1	0	0	1	2	2	6
023-088-012	00370	JEAN	ST	1	0	0	1	2	2	6
023-088-016	00000	KERWIN	ST	2	0	0	0	2	2	6
023-088-017	00000	KERWIN	ST	2	0	0	1	2	2	7
023-088-023	00000	KERWIN	AV	1	0	0	1	2	2	6
023-088-028	00000	MARLBOROUGH	LN	0	0	0	0	2	2	4
023-088-034	00000			1	0	0	1	2	2	6
023-088-043	00000	KERWIN	ST	2	0	0	1	2	2	7
023-088-044	00000			2	0	0	1	2	2	7
023-088-046	00350	JEAN	ST	1	0	0	2	2	2	7
023-088-047	00325	KERWIN	ST	2	0	0	1	2	2	7
023-089-003	00000			1	0	0	1	2	2	6
023-089-004	00000			2	0	0	1	2	2	7
023-089-005	00334	KERWIN	ST	2	0	0	1	2	2	7
023-089-008	00358	KERWIN		1	0	0	1	2	2	6
023-089-018	00357	LAMPTON	ST	1	0	0	0	2	0	3
023-089-027	00365	LAMPTON	ST	0	0	0	1	2	0	3
023-089-031	00329	LAMPTON	ST	2	0	0	1	2	0	5
023-089-033	00000			1	0	0	1	2	2	6
023-090-002	00000	MARLBOROUGH	LN	1	0	0	2	2	0	5
023-090-003	00000			1	0	0	2	2	0	5
023-091-009	00000	MARLBOROUGH	LN	1	0	0	1	2	2	6
023-091-010	00000	MARLBOROUGH	LN	1	0	0	1	2	2	6
023-091-015	02025	OXFORD	AV	1	0	0	1	2	2	6
023-091-020	01951	OXFORD	RD	1	1	0	1	2	0	5
023-091-029	00000			0	0	0	1	2	0	3
023-091-031	01969	OXFORD	AV	0	1	0	1	2	0	4
023-091-039	01945	OXFORD	AV	1	1	0	1	2	0	5
023-092-002	01944	EMMONS	RD	2	0	0	1	2	1	6
023-092-026	01970	EMMONS	RD	1	1	0	1	2	1	6
023-092-028	01960	EMMONS	RD	2	1	0	2	2	1	8
023-092-030	00631	ARDATH	DR	1	0	0	1	2	1	5
023-092-036	00000	ARDATH	DR	0	0	0	1	2	0	3
023-092-038	00000	OXFORD	ST	0	0	0	1	2	0	3
023-093-003	00000	ARDATH	DR	1	0	0	1	2	1	5
023-093-011	00000	ARDATH	DR	0	2	0	1	2	1	6
023-093-013	00000	OGDEN	DR	1	1	0	1	2	1	6
023-093-015	00000	OGDEN	DR	1	1	0	1	2	1	6
023-093-028	00000			0	1	0	1	2	1	5
023-093-036	00000			1	1	0	1	2	1	6
023-094-007	02040	OXFORD	AV	1	0	0	2	2	0	5
023-094-012	00000	OXFORD	AV	0	0	0	1	2	0	3
023-094-023	00000	OXFORD	AV	0	1	0	2	2	1	6
023-094-028	02104	OXFORD	AV	0	1	0	2	2	0	5
023-094-032	01964	OXFORD	AV	0	1	0	1	2	0	4
023-094-036	00000	EMMONS	RD	1	0	0	2	2	1	6
023-095-002	00000			0	0	0	1	2	1	4
023-095-011	02142	EMMONS	RD	0	1	0	1	2	1	5
023-095-015	00000			1	1	0	1	2	1	6
023-095-020	02125	MADISON	ST	0	2	0	2	2	1	7
023-095-027	02098	EMMONS	RD	1	1	0	2	2	1	7
023-096-008				1	1	0	1	2	1	6
023-096-011	00000	ARDATH	DR	2	1	0	1	2	1	7
023-096-041	00000	ARDATH	DR	2	1	0	1	2	1	7
023-096-042	00000	ARDATH	DR	2	1	0	1	2	1	7
023-096-043				2	1	0	1	2	1	7
023-096-044	00000	OGDEN	DR	1	1	0	1	2	1	6
023-096-049	00000	ARDATH	DR	1	1	0	2	2	1	7

Table 10

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-101-041	02030	OGDEN	DR	0	1	0	1	2	1	5
023-102-002	00000			0	1	0	1	2	1	5
023-103-004	01930	SAINT JAMES	RD	2	0	0	1	2	0	5
023-103-007	00000	ASTOR	AV	1	0	0	1	2	0	4
023-103-012	01936	SAINT JAMES	RD	2	0	0	1	2	0	5
023-103-014	00000	SAINT JAMES	RD	1	1	0	1	2	0	5
023-104-002	00000	ASTOR	AV	1	2	0	1	2	0	6
023-104-003	00000			2	2	0	2	2	0	8
023-104-004	00000			2	2	0	1	2	0	7
023-104-010	00000	BENSON	AV	2	2	0	1	2	0	7
023-104-011	00000	BENSON	AV	2	1	0	1	2	0	6
023-104-015	00000	ASTOR	AV	2	1	0	1	2	0	6
023-104-016	00000	BENSON	AV	1	0	0	0	3	0	4
023-104-021	00000	BENSON	AV	2	1	0	1	2	0	6
023-104-023	01955	WALES	RD	1	1	0	1	2	2	7
023-105-001	01994	BENSON	AV	1	0	0	1	3	0	5
023-105-002	01984	BENSON	AV	2	1	0	1	3	0	7
023-105-003	01978	BENSON	AV	2	1	0	1	3	0	7
023-105-004	01968	BENSON	AV	1	1	0	2	3	0	7
023-105-016	01915	BERWICK	DR	0	1	0	1	3	0	5
023-106-012	01915	CHESTER	LN	1	1	0	1	3	2	8
023-106-013	01922	BERWICK	DR	1	1	0	1	3	0	6
023-106-019	01976	BERWICK	DR	0	1	0	2	3	0	6
023-107-002	01985	AVON	AV	2	2	0	2	3	0	9
023-107-004	01925	AVON	AV	2	2	0	2	3	2	11
023-107-007	00000			2	1	0	1	3	0	7
023-107-011	00000	CHESTER	LN	2	1	0	1	3	0	7
023-107-013	00000	CHESTER	LN	2	2	0	1	3	0	8
023-107-018	00000			1	1	0	1	3	0	6
023-107-020	00000	CHESTER	LN	2	1	0	1	3	0	7
023-107-025	00000	CHESTER	LN	1	1	0	1	3	0	6
023-107-027	01955	AVON	AV	2	3	0	2	3	0	10
023-111-005	01850	SAINT JAMES	RD	2	0	0	1	2	0	5
023-111-024	00000	ASTOR	AV	2	0	0	1	2	0	5
023-111-029	01830	SAINT JAMES	RD	1	0	0	1	2	0	4
023-111-030	01840	SAINT JAMES	RD	2	1	0	1	2	0	6
023-111-032	00000	ASTOR	AV	2	1	0	1	2	0	6
023-111-035	00000	ASTOR	AV	0	0	0	1	2	0	3
023-112-029	01815	BENSON	AV	0	1	0	1	3	0	5
023-113-001	01980	WALES	RD	1	2	0	2	3	2	10
023-113-006	01888	BENSON	AV	2	0	0	1	3	0	6
023-113-015	00000			1	1	0	1	3	0	6
023-113-031	00000	BERWICK	DR	1	1	0	1	3	0	6
023-114-008	00000			1	1	0	1	3	0	6
023-114-012	00000	CHESTER	AV	1	1	0	1	3	0	6
023-114-017	00000	BERWICK	DR	1	1	0	1	3	0	6
023-114-023	00000	CHESTER	LN	0	1	0	1	3	0	5
023-114-028				1	1	0	1	3	0	6
023-115-003	01825	AVON	AV	2	2	0	1	3	0	8
023-115-007	01807	AVON	AV	2	3	0	1	3	0	9
023-115-009	01885	AVON	AV	2	2	0	1	3	0	8
023-115-010	00000	CHESTER	LN	2	2	0	1	3	0	8
023-115-011	01811	AVON	AV	2	3	0	1	3	0	9
023-115-012	00000	CHESTER	LN	2	2	0	1	3	0	8
023-115-013	00000	CHESTER	LN	2	3	0	1	3	0	9
023-115-014	00000	CHESTER	LN	2	2	0	1	3	0	8
023-115-016	01817	AVON	AV	2	3	0	1	3	0	9
023-115-018	02050	WALES	RD	2	2	0	1	3	2	10
023-115-019	01801	AVON	AV	2	3	0	1	3	0	9
023-115-020	01801	AVON	AV	2	3	0	1	3	0	9
023-115-024	01865	AVON	AV	2	2	0	1	3	0	8
023-115-025	02040	WALES	RD	2	1	0	1	3	2	9
023-115-027	01860	CHESTER	LN	2	2	0	1	3	0	8
023-116-003	01765	AVON	AV	2	2	0	1	3	0	8
023-116-004	01795	AVON	AV	2	2	0	1	3	0	8
023-116-010	01785	AVON	AV	2	2	0	1	3	0	8
023-116-011	01755	AVON	AV	2	2	0	1	3	0	8
023-116-012	01798	CHESTER	LN	2	2	0	1	3	0	8
023-116-013	01799	AVON	AV	2	3	0	1	3	0	9
023-116-015	01709	AVON	AV	0	1	0	1	3	0	5
023-116-016	01735	AVON	AV	2	2	0	1	3	0	8
023-116-017	01730	CHESTER	LN	2	2	0	1	3	0	8
023-116-019	01790	CHESTER	LN	2	2	0	1	3	0	8
023-116-020	01780	CHESTER	LN	2	2	0	1	3	0	8
023-116-021	01770	CHESTER	LN	2	3	0	1	3	0	9
023-116-022	01760	CHESTER	LN	2	3	0	1	3	0	9

Table 11

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-116-025	01745	AVON	AV	2	2	0	1	3	0	8
023-116-026	01725	AVON	AV	2	2	0	1	3	0	8
023-116-030	01740	CHESTER	LN	2	2	0	2	3	0	9
023-117-006	00000	TULLY	PL	2	2	0	1	3	2	10
023-117-007				1	2	0	1	3	0	7
023-117-008	02080	WALES	RD	1	1	0	1	3	2	8
023-117-009				2	2	0	1	3	0	8
023-117-010	01860	AVON	AV	1	1	0	1	3	2	8
023-118-006	01863	TWEED	AV	1	1	0	2	3	2	9
023-118-014	00000	TULLY	PL	1	2	0	1	3	2	9
023-118-019	01849	TWEED	AV	1	1	0	1	3	2	8
023-118-021	00000	AVON	AV	1	1	0	1	3	2	8
023-118-023	00000			1	1	0	1	3	2	8
023-119-003	01818	TWEED	AV	1	3	0	1	3	2	10
023-119-005	01825	NORWICH	AV	1	2	0	1	3	2	9
023-119-010	01851	NORWICH	AV	1	1	0	1	3	0	6
023-119-011	01845	NORWICH	AV	2	2	0	1	3	0	8
023-119-014	01822	TWEED	AV	2	2	0	1	3	2	10
023-119-017	01826	TWEED	AV	2	2	0	1	3	2	10
023-119-018	01835	NORWICH	AV	1	0	0	1	3	0	5
023-119-022	01735	NORWICH	AV	0	2	0	1	3	1	7
023-119-023	00000			2	0	0	1	3	2	8
023-119-024	01830	TWEED	AV	2	0	0	1	3	2	8
023-121-003	00000			1	0	0	2	2	0	5
023-121-005	01910	MARLBOROUGH	LN	1	0	0	1	2	0	4
023-121-011	01851	OXFORD	AV	0	0	0	1	2	0	3
023-121-013	00000	MARLBOROUGH	LN	1	0	0	1	2	0	4
023-121-016	00000	MARLBOROUGH	LN	1	0	0	1	2	0	4
023-121-024	00000	MARLBOROUGH	LN	1	1	0	1	2	0	5
023-122-009	00000	ARDATH	DR	0	1	0	1	2	1	5
023-122-014	00000	ARDATH	DR	0	1	0	1	2	0	4
023-131-014	00000	NEWHALL	AV	1	0	0	2	2	1	6
023-131-015	00000			1	0	0	1	2	1	5
023-132-008	00000	NEWHALL	AV	1	1	0	2	2	1	7
023-132-012	00000	NEWHALL	AV	1	1	0	1	2	1	6
023-132-014	00000			0	0	0	1	2	1	4
023-133-002	00000	SAINT THOMAS	AV	1	1	0	1	2	1	6
023-133-011	00000	SAINT THOMAS	AV	0	0	0	2	2	1	5
023-133-017	00000	SAINT THOMAS	AV	1	0	0	2	2	1	6
023-134-001	01886	WALES	RD	1	0	0	2	2	1	6
023-134-018	01790	WALES	RD	1	1	0	1	2	1	6
023-134-019	01740	WALES	RD	3	0	0	1	2	1	7
023-134-020	01870	WALES	RD	3	0	0	1	2	1	7
023-134-021	00000	SAINT JAMES	RD	3	0	0	2	2	0	7
023-141-018	00000	ASTOR	AV	1	1	0	1	3	0	6
023-141-028	00000	SAINT JAMES	RD	1	1	0	1	3	0	6
023-141-030	00000	SAINT JAMES	RD	1	1	0	1	3	0	6
023-141-042	01606	SAINT JAMES	RD	1	1	0	2	3	2	9
023-142-009	00000	ASTOR	AV	1	1	0	1	3	0	6
023-142-011	00000			1	2	0	1	3	0	7
023-142-015	00000			1	2	0	2	3	0	8
023-142-022	00000	ASTOR	AV	1	1	0	1	3	0	6
023-142-023	00000	BENSON	AV	2	1	0	1	3	0	7
023-142-026	00000			2	2	0	1	3	0	8
023-142-027				2	2	0	1	3	0	8
023-142-028	00000	BENSON	AV	2	2	0	1	3	0	8
023-142-029				2	0	0	1	3	0	6
023-142-030	00000	BENSON	AV	2	2	0	1	3	0	8
023-143-003	01675	BERWICK	DR	2	1	0	1	3	1	8
023-143-004	01795	BERWICK	DR	1	1	0	1	3	2	8
023-143-006				1	0	0	1	3	2	7
023-143-008	01720	BENSON	AV	1	2	0	1	3	0	7
023-143-020	01658	BENSON	AV	2	2	0	1	3	0	8
023-143-025	01685	BERWICK	DR	2	1	0	1	3	1	8
023-143-026	01638	BENSON	AV	2	1	0	1	3	0	7
023-143-041	01740	BENSON	AV	1	1	0	1	3	0	6
023-151-007	01775	CHESTER	LN	1	1	0	1	3	0	6
023-151-022	01765	CHESTER	LN	1	1	0	1	3	0	6
023-151-029	01711	CHESTER	LN	2	2	0	1	3	0	8
023-151-031	01707	CHESTER	LN	1	2	0	2	3	0	8
023-151-043	01719	CHESTER	LN	2	1	0	1	3	0	7
023-151-044	01715	CHESTER	LN	2	1	0	1	3	0	7
023-151-045	01725	CHESTER	LN	1	1	0	2	3	0	7
023-151-046	01785	CHESTER	LN	1	2	0	2	3	2	10
023-161-004	01737	NEWHALL	AV	0	0	0	1	2	1	4
023-161-006	00000			0	1	0	2	2	1	6

Table 12

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-161-018	00000			1	0	0	1	2	1	5
023-161-027	00000	NEWHALL	AV	0	1	0	2	2	1	6
023-161-046	00000	OGDEN	DR	1	1	0	1	2	1	6
023-161-047	00000	OGDEN	DR	0	0	0	2	2	1	5
023-161-048	00612	RANDALL	DR	0	1	0	2	2	1	6
023-162-002	00000	NEWHALL	AV	0	1	0	2	2	1	6
023-162-021	00000	NEWHALL	AV	0	0	0	1	2	1	4
023-163-004	01745	WALES	RD	1	1	0	1	2	1	6
023-163-005	00000	SAINT THOMAS	AV	1	1	0	2	2	1	7
023-163-007	00000	SAINT THOMAS	AV	1	1	0	2	3	1	8
023-163-023	01735	WALES	RD	2	0	0	2	2	1	7
023-163-028	01785	WALES	RD	1	0	0	1	2	1	5
023-163-029	01725	WALES	RD	2	1	0	1	3	1	8
023-163-030	01715	WALES	RD	2	0	0	1	3	1	7
023-163-031	01790	SAINT THOMAS	AV	1	1	0	2	2	1	7
023-163-033	00000	SAINT THOMAS	AV	1	0	0	1	3	1	6
023-171-015	00000	SAINT JAMES	RD	1	1	0	1	3	1	7
023-171-028	00000	SAINT THOMAS	AV	1	1	0	1	3	1	7
023-171-030	00000	SAINT THOMAS	AV	2	1	0	2	3	1	9
023-171-035	01632	NEWHALL	AV	2	0	0	1	3	1	7
023-171-036	00000	NEWHALL	AV	2	0	0	1	3	1	7
023-172-010	00000			1	1	0	1	3	1	7
023-172-013	01626	NEWHALL	AV	2	2	0	2	3	1	10
023-172-014	00000			2	1	0	2	3	1	9
023-172-023	00000	SAINT JAMES	RD	0	1	0	1	3	0	5
023-172-026	00000	RANDALL	DR	1	0	0	1	3	1	6
023-172-034	00682	RANDALL	DR	1	0	0	2	3	1	7
023-172-039	01691	NEWHALL	AV	1	1	0	1	3	1	7
023-172-043	00000	NEWHALL	AV	2	2	0	2	3	1	10
023-172-051	00000	NEWHALL	AV	1	1	0	1	3	1	7
023-172-053	00000	RANDALL	DR	0	2	0	1	3	1	7
023-181-003	00000	BENSON	AV	2	2	0	2	3	0	9
023-181-006	01520	ASTOR	AV	2	2	0	1	3	1	9
023-181-013	00000			1	1	0	1	3	1	7
023-181-022	00000	ASTOR	AV	1	2	0	1	3	1	8
023-181-023	00000			2	2	0	1	3	1	9
023-181-033	00000			1	2	0	1	3	0	7
023-181-037	00000	ASTOR	AV	2	2	0	1	3	1	9
023-181-038	00000	ASTOR	AV	1	2	0	2	3	1	9
023-182-004	01433	ASTOR	AV	2	1	0	1	3	1	8
023-182-006	00000	ASTOR	AV	1	1	0	1	3	1	7
023-182-013	00000	ASTOR	AV	1	2	0	1	3	1	8
023-182-019	00000	ASTOR	AV	1	1	0	1	3	1	7
023-182-028	00000	SAINT JAMES	RD	0	2	0	1	3	0	6
023-182-030	00000	RANDALL	DR	2	2	0	2	3	1	10
023-182-032	00000	RANDALL	DR	1	2	0	1	3	1	8
023-182-036	00000			2	1	0	2	3	1	9
023-182-037	00000	RANDALL	DR	2	2	0	2	3	1	10
023-182-044	00000	ASTOR	AV	1	2	0	2	3	1	9
023-191-005	00000	BERWICK	DR	0	2	0	2	3	1	8
023-191-008	00000	BERWICK	DR	0	2	0	2	3	1	8
023-191-019	01510	BENSON	AV	1	2	0	2	3	0	8
023-191-029	00000	BENSON	AV	1	2	0	1	3	0	7
023-191-030	00000	BERWICK	DR	1	1	0	1	3	1	7
023-192-003	00000	NORWICH		0	1	0	1	3	1	6
023-192-004	00000			1	2	0	1	3	1	8
023-192-010	00000			2	1	0	1	3	1	8
023-192-020	00000	DREYDON	AV	1	1	0	1	3	1	7
023-192-021	00000			2	2	0	1	3	1	9
023-192-023	00000	NORWICH	AV	2	2	0	1	3	1	9
023-192-026	00000	NORWICH		2	1	0	1	3	1	8
023-192-027	00000	NORWICH	AV	2	1	0	1	3	1	8
023-192-028	01750	NORWICH	AV	2	1	0	1	3	1	8
023-192-030	00000	DREYDON	AV	1	2	0	1	3	1	8
023-203-001	01985	WILTON	DR	1	1	1	1	3	2	9
023-203-004	01993	WILTON	DR	1	1	1	1	3	2	9
023-203-015	00000	WILTON	DR	0	1	0	1	3	2	7
023-203-020	00000			1	1	0	1	3	1	7
023-203-021	00000	WILTON	DR	1	1	0	1	3	1	7
023-203-039	01989	WILTON	DR	1	1	1	2	3	2	10
023-204-012	00000			1	1	0	1	3	1	7
023-204-018	02184	WILTON	DR	0	0	0	1	3	1	5
023-204-022	00000			0	1	0	1	3	0	5
023-204-072	02151	ANDOVER	PL	0	1	0	1	3	0	5
023-204-085	02175	ANDOVER	PL	1	1	0	2	3	0	7
023-205-002	00000	ANDOVER	PL	1	0	0	1	3	0	5

Table 13

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-205-019	00000	ANDOVER	PL	0	1	0	1	3	1	6
023-205-020	00000	BLYTHE	PL	1	0	1	0	3	0	5
023-205-056	00000	BLYTHE	PL	2	1	0	1	3	0	7
023-205-057	00000	BLYTHE	PL	1	0	0	1	3	0	5
023-205-058	02105	BLYTHE	PL	2	1	0	1	3	0	7
023-206-016	00000			1	1	0	1	3	1	7
023-206-037	00000	BLYTHE	PL	1	1	0	1	3	0	6
023-206-041	00000			0	1	0	1	3	0	5
023-207-008	00000	NEWTON	DR	0	1	1	1	3	0	6
023-211-001	00000			1	2	0	2	3	1	9
023-211-008	00000			1	2	0	1	3	2	9
023-211-009	00000	BURTON	CR	1	1	0	1	3	2	8
023-211-064	00000	WILTON	DR	0	1	0	2	3	1	7
023-213-002	00000	BURTON	CR	1	1	0	1	3	2	8
023-213-003	00000			2	3	0	2	3	2	12
023-213-004	00000			2	3	0	1	3	2	11
023-213-007	00000	BURTON	CR	2	2	0	1	3	2	10
023-213-008	00000			2	2	0	2	3	2	11
023-213-013	02970	BURTON	CR	2	3	0	2	3	2	12
023-213-014	00000	BURTON	CR	2	3	0	1	3	2	11
023-213-015	00000	BURTON	CR	2	2	0	2	3	2	11
023-213-021	00000			1	3	0	2	3	1	10
023-213-023	00000	WILTON	DR	1	1	0	2	3	1	8
023-213-027	00000	WILTON	DR	1	3	0	2	3	1	10
023-213-028	00000			2	1	0	2	3	1	9
023-213-029	00000	WILTON	DR	2	1	0	2	3	1	9
023-213-031	00000	WILTON	DR	2	2	0	2	3	1	10
023-213-033	00000			2	3	0	1	3	2	11
023-213-034	00000	BURTON	CR	2	1	0	1	3	2	9
023-213-037	00000	NEVIN	DR	1	2	0	1	3	2	9
023-213-038	00000	NEVIN	DR	2	3	0	1	3	2	11
023-213-039	00000			2	3	0	2	3	1	11
023-213-040	00000			2	3	0	2	3	1	11
023-213-044	00000	WILTON	DR	1	2	0	1	3	1	8
023-214-002	00000			3	0	0	1	3	2	9
023-214-010	00000			3	2	0	1	3	2	11
023-214-017	00000	WILTON	DR	3	1	0	1	3	1	9
023-214-022	00000			2	2	1	1	3	1	10
023-214-023	00000	WILTON	DR	3	2	1	1	3	1	11
023-214-028	00000	BURTON	CR	2	2	0	1	3	2	10
023-214-029	00000			2	1	0	1	3	2	9
023-214-030	00000			2	1	0	1	3	1	8
023-214-032	00000	WILTON	DR	2	3	0	1	3	1	10
023-214-033	00000	WILTON	DR	2	3	1	2	3	1	12
023-214-040	00000	BURTON	CR	3	1	0	1	3	2	10
023-214-046	00000	BURTON	CR	1	1	0	2	3	2	9
023-214-047	02752	WILTON	DR	2	3	0	2	3	1	11
023-214-048	00000	WILTON	DR	2	3	1	2	3	1	12
023-215-002	00000			2	3	0	1	3	2	11
023-215-003	00000			2	3	0	1	3	2	11
023-215-004	00000			2	3	0	1	3	2	11
023-215-010	00000	BURTON	CR	0	2	0	1	3	2	8
023-215-015	00000	MARGATE		3	3	0	2	3	2	13
023-215-016	00000	BURTON	CR	2	3	0	1	3	2	11
023-215-017	00000	BURTON	CR	3	3	0	1	3	2	12
023-215-019	00000	BURTON	CR	3	2	0	2	3	2	12
023-215-020	00000	BURTON	CR	2	2	0	0	3	2	9
023-215-021	00000			2	2	0	1	3	2	10
023-215-022	00000			1	2	0	2	3	2	10
023-215-024	00000			0	2	0	1	3	2	8
023-215-032	00000	MARGATE	AV	2	1	0	1	3	2	9
023-215-049	00000	MARGATE	AV	2	1	0	1	3	2	9
023-215-050	00000	MARGATE	AV	2	1	0	2	3	2	10
023-215-051	00000			1	1	0	1	3	2	8
023-215-054	00000	BURTON	CR	1	1	0	1	3	2	8
023-215-055	00000	BURTON	CR	2	1	0	1	3	2	9
023-215-057	00000	BURTON	CR	1	1	0	1	3	2	8
023-215-059	02863	MARGATE	AV	1	2	0	1	3	2	9
023-215-063	00000	BURTON	CR	2	3	0	1	3	2	11
023-215-065	00000	BURTON	CR	2	3	0	2	3	2	12
023-221-041	00000			3	3	0	1	3	2	12
023-221-042	00000	TRENTON	AV	3	3	0	2	3	2	13
023-235-002	00000	LATHAM	PL	0	1	0	2	3	1	7
023-235-022	00000	NEWTON	DR	0	0	1	1	3	0	5
023-235-030	00000	WILTON	DR	0	1	1	1	3	1	7
023-251-005	02770	BURTON	DR	1	1	1	1	3	0	7

Table 14

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-251-026	02245	YORKSHIRE	ST	2	0	1	1	3	0	7
023-251-045	02255	YORKSHIRE	ST	2	1	1	2	3	0	9
023-251-046	00000	BURTON	DR	2	1	1	1	3	0	8
023-261-003	00000	ALBAN	PL	0	1	0	0	3	2	6
023-261-015	00000	TRENTON	AV	1	1	0	0	3	2	7
023-261-030	00000	ALBAN	PL	1	2	0	1	3	2	9
023-261-032	00000	ALBAN	PL	1	2	0	1	3	2	9
023-261-033	00000	ALBAN	PL	1	2	0	1	3	2	9
023-261-039	00000	ALBAN	PL	1	2	0	1	3	2	9
023-261-040	02420	TRENTON	AV	1	2	0	1	3	2	9
023-261-043	02630	TRENTON	AV	1	3	0	2	3	2	11
023-272-014	00000			1	3	0	1	3	2	10
023-272-015	00000			2	3	0	1	3	2	11
023-272-016	00000	ALBAN	PL	2	3	0	0	3	2	10
023-272-017	00000			2	3	0	1	3	2	11
023-272-021	00000	LANGTON	ST	1	2	0	1	3	2	9
023-272-022	00000	LANGTON	ST	1	2	0	1	3	2	9
023-272-033	00000	ALBAN	PL	2	3	0	1	3	2	11
023-272-037	00000	LANGTON	ST	1	2	0	1	3	2	9
023-291-003	00000	WILCOMBE	RD	0	1	0	1	3	0	5
023-291-014	00000			1	1	0	1	3	0	6
023-291-016	00000	WILCOMBE	RD	2	2	0	1	3	0	8
023-291-031	00000	LEONA	DR	2	2	0	0	3	0	7
023-291-032	00000	LEONA	DR	2	1	0	1	3	0	7
023-291-062	00000	LEONA	DR	2	2	0	0	3	0	7
023-291-064	00000	LEONA		0	1	0	2	3	0	6
023-291-065	00000	LEONA		2	1	0	1	3	0	7
023-292-032	00000	BURTON	DR	1	1	0	1	3	0	6
023-292-042	02515	LEONA		1	2	0	1	3	0	7
023-293-043	00000	NEWPORT	AV	0	1	0	2	3	0	6
023-293-045	00000	FERN	DR	1	1	1	2	3	0	8
023-293-050	00000	BURTON	DR	1	1	1	1	3	0	7
023-293-055	00000	CAMBORNE	PL	1	2	1	1	3	1	9
023-301-011	00000	PINERIDGE	DR	0	1	0	2	3	2	8
023-301-018	02522	PINERIDGE	DR	1	1	0	1	3	0	6
023-302-001	00000			0	1	0	0	3	0	4
023-302-010	00000	PINERIDGE	DR	0	2	0	1	3	0	6
023-303-028	00000	WILCOMBE	RD	0	2	0	1	3	0	6
023-303-042	00000			0	1	0	1	3	2	7
023-303-045	00000			0	1	0	1	3	0	5
023-311-006	00000			0	2	0	1	3	2	8
023-311-009	00000	ALBAN	PL	0	1	0	1	3	2	7
023-311-026	02415	COWPER	ST	0	1	0	1	3	0	5
023-312-007	00000			1	1	0	1	3	0	6
023-312-012	00000			1	1	0	1	3	0	6
023-312-014	00000	COWPER	ST	2	2	0	1	3	0	8
023-312-018	00000			1	2	0	1	3	0	7
023-312-020	00000	COWPER	ST	2	2	0	1	3	0	8
023-312-021	00000	COWPER	ST	2	2	0	1	3	0	8
023-312-024	00000			1	2	0	1	3	2	9
023-312-026	00000			1	2	0	1	3	0	7
023-312-028	00000	ALBAN	PL	1	2	0	1	3	0	7
023-313-018	00000			0	2	0	1	3	0	6
023-313-020	00000			0	2	0	2	3	0	7
023-321-001	02393	ROMNEY	DR	1	1	0	2	3	0	7
023-321-012	00000			2	2	0	1	3	0	8
023-321-013	00000			2	2	0	1	3	0	8
023-321-014	00000	LANGTON	ST	1	2	0	1	3	0	7
023-321-020	00000			2	2	0	2	3	0	9
023-322-001	00000	LANGTON	ST	0	2	0	0	3	2	7
023-322-006	02295	LANGTON	ST	0	2	0	2	3	0	7
023-322-010	02205	LANGTON	ST	1	2	0	1	3	0	7
023-322-016	00000	COWPER	ST	1	2	0	1	3	0	7
023-322-018	00000			1	2	0	1	3	0	7
023-322-024	00000			1	2	0	1	3	0	7
023-322-025	00000	LANGTON	ST	1	1	0	1	3	0	6
023-351-004	00000	WILCOMBE	RD	1	1	0	1	3	0	6
023-351-025	00000	WILCOMBE	RD	1	1	0	1	3	0	6
023-352-001	00000	NEWPORT	AV	1	1	0	1	3	2	8
023-352-007	00000	LEONA	ST	1	1	0	1	3	0	6
023-352-018	00000	BURTON	DR	2	1	0	1	3	0	7
023-352-030	00000	LEONA	DR	2	2	0	1	3	0	8
023-352-034	02445	LEONA	DR	2	2	0	2	3	0	9
023-361-020	00000			1	2	0	0	3	0	6
023-361-021	02420	KERRY	AV	1	2	0	1	3	0	7
023-361-041	00000	PINERIDGE	DR	0	2	0	1	3	0	6

Table 15

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-361-052	00000			0	1	0	1	3	0	5
023-361-054	00000	PINERIDGE	DR	0	1	0	1	3	0	5
023-362-008	02425	KERRY	AV	0	2	0	1	3	0	6
023-362-035	02442	PIERCE	AV	0	1	0	0	3	0	4
023-363-001	00000	PIERCE	AV	1	1	0	1	3	2	8
023-363-002	00000	PIERCE	AV	1	0	0	1	3	0	5
023-363-003	00000	PIERCE	AV	1	1	0	1	3	0	6
023-363-015	00000	WILCOMBE	RD	0	0	0	1	3	0	4
023-363-020	00000	WILCOMBE	RD	0	1	0	1	3	0	5
023-363-027	02453	PIERCE	ST	0	1	0	1	3	0	5
023-364-004	00000	KERRY	ST	1	2	0	0	3	0	6
023-364-010	00000			1	2	0	1	3	2	9
023-364-022	02320	PIERCE	AV	0	2	0	1	3	0	6
023-371-005	00000	WALLACE	AV	1	1	0	1	3	0	6
023-371-012	00000	PINERIDGE	DR	1	1	0	1	3	0	6
023-372-004	00000	MARJORIE	PL	1	1	1	1	3	2	9
023-372-008	00000	MARJORIE	PL	1	2	1	1	3	2	10
023-372-009	00000	WALLACE	AV	1	1	1	1	3	2	9
023-372-010	02893	WALLACE	AV	1	1	1	1	3	0	7
023-373-005	00000	MARJORIE	PL	2	2	0	2	3	2	11
023-373-008	00000			3	2	1	1	3	2	12
023-373-010	00000			3	2	1	1	3	2	12
023-373-011	00000	MARJORIE		2	1	1	1	3	2	10
023-373-012	00000			2	1	1	1	3	2	10
023-373-034	00000			2	2	1	1	3	2	11
023-373-035	00000	ERNEST	PL	3	0	1	2	3	2	11
023-373-039	00000	ERNEST	PL	2	1	1	1	3	2	10
023-373-040	00000	ERNEST	PL	2	2	1	2	3	2	12
023-373-041	00000	ERNEST	PL	2	2	1	2	3	2	12
023-373-044	00000			1	2	0	0	3	0	6
023-381-042	00000			1	0	1	2	3	0	7
023-381-049	02245	GREEN	ST	1	1	1	1	0	0	4
023-381-056	00000	GREEN	ST	1	1	1	1	0	0	4
023-382-005	00000			1	1	1	1	3	0	7
023-382-018	00000			2	1	1	1	3	0	8
023-382-020	00000	MCCABE		2	1	1	1	3	0	8
023-382-021	00000	MCCABE	DR	2	0	1	1	3	0	7
023-382-028	02337	MCCABE	DR	1	1	1	1	3	0	7
023-382-031	00000	MCCABE	DR	2	0	1	1	3	0	7
023-382-032	00000	MCCABE	DR	1	0	1	2	3	0	7
023-382-033	02230	ADAMS	ST	1	0	1	1	3	0	6
023-382-034	02333	MCCABE	DR	2	1	1	1	3	0	8
023-382-038	02250	ADAMS	ST	1	0	1	1	3	0	6
023-382-039	02395	MCCABE	DR	1	1	1	1	0	0	4
023-382-044	02270	ADAMS	ST	1	1	1	1	3	0	7
023-382-046	02380	ADAMS	ST	2	1	1	1	3	0	8
023-382-049	00000	ADAMS	ST	2	1	1	1	3	0	8
023-382-050	00000	ADAMS	ST	2	1	1	2	3	0	9
023-382-051	00000	ADAMS	ST	2	1	1	1	3	0	8
023-383-011	00000	ORIN		1	1	1	2	3	0	8
023-383-012	00000	MALVERN	AV	2	1	1	1	3	0	8
023-383-013	00000	MALVERN	AV	2	0	1	1	3	0	7
023-383-014	00000	MALVERN	AV	2	1	1	1	3	0	8
023-383-028	00000			1	1	1	2	3	0	8
023-383-036	02365	ADAMS	ST	1	1	1	1	3	0	7
023-383-039	03223	MALVERN	AV	1	1	1	1	3	0	7
023-383-041	02255	ADAMS	ST	1	1	1	2	3	0	8
023-383-048	02285	ADAMS	ST	1	1	1	2	3	0	8
023-391-001	00000	TWEED	AV	0	2	0	2	3	2	9
023-391-002	00000	HADDON	DR	2	3	0	0	3	2	10
023-391-004	00000	HADDON	DR	2	2	0	1	3	2	10
023-391-009	00000	DREYDON	AV	2	2	0	1	3	0	8
023-391-011	00000	COWPER	ST	2	2	0	1	3	1	9
023-391-016	00000	HADDON	DR	2	3	0	1	3	2	11
023-391-018	00000	HADDON	DR	2	2	0	1	3	2	10
023-391-021	00000	COWPER	ST	1	2	0	1	3	1	8
023-391-026	00000	HADDON	DR	2	3	0	1	3	2	11
023-391-027	00000	HADDON	DR	2	2	0	2	3	2	11
023-391-028	00000	HADDON	DR	1	3	0	1	3	2	10
023-391-029	00000	HADDON	DR	2	3	0	1	3	2	11
023-391-033	00000	DREYDON	AV	2	2	0	1	3	0	8
023-391-035	00000	COWPER	ST	2	2	0	1	3	1	9
023-391-036	00000	COWPER	ST	2	2	0	1	3	1	9
023-391-048	00000	HADDON	DR	2	3	0	1	3	2	11
023-391-049	00000	HADDON	DR	2	2	0	1	3	2	10
023-391-050	00000	HADDON	DR	2	2	0	1	3	2	10

Table 16

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-391-051	00000	DREYDON	AV	2	1	0	1	3	0	7
023-391-052	00000	DREYDON	AV	2	1	0	1	3	0	7
023-391-053	00000	HADDON	DR	2	2	0	2	3	2	11
023-391-054	00000	HADDON	DR	2	2	0	1	3	2	10
023-391-058	00000	DREYDON	AV	2	2	0	1	3	0	8
023-392-001	00000	DREYDON	AV	0	2	0	1	3	0	6
023-392-008	00000	NORWICH	AV	2	2	0	1	3	0	8
023-392-009	01910	NORWICH	AV	1	2	0	0	3	0	6
023-392-013	00000	NORWICH	AV	2	2	0	1	3	0	8
023-392-020	00000	NORWICH	AV	2	2	0	2	3	0	9
023-392-027	00000	NORWICH	AV	1	2	0	1	3	0	7
023-401-005	00000			2	1	0	1	3	2	9
023-401-013	00000	ARDATH	DR	2	1	0	1	3	0	7
023-401-016	00000			2	2	0	1	3	0	8
023-401-020	00000	HADDON	DR	2	1	0	1	3	2	9
023-401-023	00000	ARDATH	DR	2	1	0	1	3	0	7
023-401-024	00000	ARDATH	DR	2	1	0	1	3	0	7
023-401-025	02110	TRENTON		2	2	0	2	3	2	11
023-402-001	00000	COWPER	ST	1	2	0	2	3	1	9
023-402-006	00000			2	2	0	2	3	1	10
023-402-007	02146	COWPER	ST	2	1	0	2	3	1	9
023-402-012	02147	LANGTON	ST	1	1	0	1	3	1	7
023-402-014	00000	COWPER	ST	1	1	0	1	3	1	7
023-402-015	00000			2	2	0	2	3	1	10
023-402-018	00000	LANGTON	ST	2	2	0	1	3	1	9
023-402-022	02147	LANGTON	ST	1	1	0	1	3	1	7
023-403-008	00000	WOODVIEW	AV	0	1	0	1	3	2	7
023-403-013	00000	DORKING	AV	0	1	0	1	3	2	7
023-403-019	00000	ARDATH	DR	0	2	0	1	3	1	7
023-403-024	00000			0	2	0	1	3	1	7
023-403-026	00000			0	2	0	1	3	1	7
023-403-040	01980	ARDATH	DR	0	2	0	1	3	1	7
023-411-002	03285	ROGERS	DR	3	2	0	1	3	2	11
023-411-003	03275	ROGERS	DR	3	2	0	1	3	2	11
023-411-004	03265	ROGERS	DR	3	2	0	1	3	2	11
023-411-005	03255	ROGERS	DR	3	3	0	1	3	2	12
023-411-006	03245	ROGERS	DR	3	3	0	2	3	2	13
023-411-007	03235	ROGERS	DR	3	3	0	2	3	2	13
023-411-008	03225	ROGERS	DR	3	3	0	2	3	2	13
023-411-009	03215	ROGERS	DR	3	2	0	2	3	2	12
023-411-019	03251	PINE	CT	3	1	0	2	3	2	11
023-411-020	03241	PINE	CT	3	1	0	2	3	2	11
023-411-024	03270	PINE	CT	3	2	0	2	3	2	12
023-411-025	03290	PINE	CT	3	3	0	2	3	2	13
023-411-026	03291	PINE	CT	3	1	0	2	3	2	11
023-422-023	03121	MARTINDALE	RD	0	1	0	2	3	2	8
023-423-001	03211	PINE	CT	2	2	0	2	3	2	11
023-423-002	03221	PINE	CT	2	2	0	2	3	2	11
023-423-003	03131	PINE	CT	2	2	0	2	3	2	11
023-423-004	03253	ROGERS	DR	2	2	0	2	3	2	11
023-423-005	03143	ROGERS	DR	2	1	0	2	3	2	10
023-423-006	03137	ROGERS	DR	2	1	0	2	3	2	10
023-423-007	03131	ROGERS	DR	2	1	0	2	3	2	10
023-423-008	03127	ROGERS	DR	2	2	0	2	3	2	11
023-423-009	03123	ROGERS	DR	2	2	0	2	3	2	11
023-423-016	02495	PINEY	WY	2	1	0	2	3	2	10
023-423-017	02485	PINEY	WY	2	2	0	2	3	2	11
023-423-018	02475	PINEY	WY	2	2	0	2	3	2	11
023-423-019	02465	PINEY	WY	2	1	0	2	3	2	10
023-423-020	02455	PINEY	WY	2	1	0	2	3	2	10
023-423-021	02445	PINEY	WY	2	1	0	2	3	2	10
023-423-024				2	1	0	2	3	2	10
023-423-029	03113	ROGERS	DR	2	1	0	2	3	2	10
023-423-032				2	1	0	1	3	2	9
023-423-033	02435	PINEY	WY	2	1	0	2	3	2	10
023-423-034	03117	ROGERS	DR	2	1	0	2	3	2	10
023-424-003	02471	YORKSHIRE	ST	2	3	0	2	3	2	12
023-424-004	02468	PINEY	WY	2	3	0	2	3	2	12
023-424-005	02454	PINEY	WY	2	3	0	2	3	2	12
023-424-006	02448	PINEY	WY	2	3	0	2	3	2	12
023-424-007	02440	PINEY	WY	2	3	0	2	3	2	12
023-424-008	02434	PINEY	WY	2	3	0	2	3	2	12
023-424-009	02424	PINEY	WY	2	3	0	2	3	2	12
023-424-025	02455	YORKSHIRE	ST	2	1	0	1	3	2	9
023-425-002	02420	YORKSHIRE	ST	1	1	0	1	3	2	8
023-425-032	02871	BURTON	DR	0	1	0	2	3	0	6

Table 17

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-425-060	00000			1	1	0	2	3	2	9
023-425-061	00000			1	1	0	2	3	0	7
023-426-002	02816	BURTON	DR	0	0	0	1	3	0	4
023-426-011	02888	BURTON	DR	0	1	0	1	3	0	5
023-432-004	00000	BURTON	DR	1	1	0	2	0	0	4
023-432-005	00000			1	1	0	2	0	0	4
023-432-011	00000	BURTON	DR	0	1	0	1	3	0	5
023-432-019	00000			2	1	0	2	3	0	8
023-432-020	00000			2	0	0	2	3	0	7
023-432-022	00000	BURTON	DR	0	1	0	2	3	0	6
023-441-008	00000			1	2	0	2	0	0	5
023-451-005				1	1	1	2	3	0	8
023-451-008	02585	BANBURY	RD	1	2	1	2	3	0	9
023-451-009	02584	BANBURY	RD	1	1	1	2	3	0	8
023-451-011	02570	BANBURY	RD	0	1	1	2	3	0	7
023-451-015	02550	MALVERN	AV	1	1	1	2	3	0	8
023-451-016	02540	MALVERN	AV	1	1	1	2	3	0	8
023-451-019	02490	MALVERN	AV	1	0	1	2	3	0	7
023-451-020	02480	MALVERN	AV	1	1	1	2	3	0	8
023-451-021	02460	MALVERN	AV	1	0	1	2	3	0	7
023-451-023	02426	MALVERN	AV	1	1	1	2	3	0	8
023-451-026	02408	MALVERN	AV	2	3	1	2	3	0	11
023-451-027	03025	ORIN	PL	2	3	1	2	3	0	11
023-451-028	03245	ORIN	PL	2	2	1	2	3	0	10
023-451-029	02465	ORIN	PL	2	2	1	2	0	0	7
023-451-031	02418	MALVERN	AV	2	3	1	2	3	0	11
023-451-032	02422	MALVERN	AV	2	2	1	2	3	0	10
023-451-036	02555	BANBURY	RD	1	1	1	2	3	0	8
023-452-008	02430	BANBURY	RD	0	1	1	2	3	0	7
023-452-013	02515	MALVERN	AV	0	1	1	2	3	0	7
023-452-016	02520	BANBURY	RD	1	2	1	2	3	0	9
023-452-017	02530	BANBURY	RD	1	2	1	2	3	0	9
023-453-002	02481	BANBURY	RD	1	1	0	2	3	0	7
023-453-004	02461	BANBURY	RD	1	2	0	2	3	0	8
023-461-002	02771	PATTERSON	PL	1	0	0	2	3	0	6
023-461-005	02881	ASCOT	CT	1	0	0	2	3	0	6
023-461-012	02882	ASCOT	CT	0	0	0	2	3	0	5
023-461-020	02932	BUCKINGHAM	PL	1	0	1	2	3	0	7
023-461-021	02948	BUCKINGHAM	PL	1	0	1	2	3	0	7
023-461-024	02982	BUCKINGHAM	PL	0	1	1	2	3	0	7
023-461-028	02896	BUCKINGHAM	PL	0	0	1	2	3	0	6
023-462-009	02725	EVENSONG	WY	0	0	0	2	0	0	2
023-462-013	02758	SMITH	CT	0	1	0	2	0	0	3
023-462-015	02735	SMITH	CT	1	0	0	2	3	0	6
023-462-016	00725	SMITH	CT	1	0	0	2	3	0	6
023-462-022	02920	WOOD	DR	0	0	0	2	3	0	5
023-471-001	02905	WOOD	DR	2	1	0	2	3	0	8
023-471-018	03125	WOOD	DR	1	1	1	2	0	0	5
023-471-027	03169	WOOD	DR	0	0	1	2	0	0	3
023-481-001	02720	EVENSONG	WY	1	1	1	2	0	0	5
023-481-010	03070	WOOD	DR	1	1	0	2	0	0	4
023-481-014	03138	WOOD	DR	2	0	1	2	0	0	5
023-481-015	03142	WOOD	DR	2	0	1	2	0	0	5
023-482-004	03182	WOOD	DR	0	0	1	2	0	0	3
023-492-000				2	1	1	2	0	0	6
023-492-001	00000	MACLEOD	WY	2	0	1	1	0	0	4
023-492-002	00000	MACLEOD	WY	2	0	1	1	0	0	4
023-492-003	00000	MACLEOD	WY	2	0	1	1	0	0	4
023-492-004	00000			2	1	1	1	0	0	5
023-492-005	00000			2	0	1	1	0	0	4
023-492-006	00000	MACLEOD	WY	2	0	1	1	0	0	4
023-492-007	00000	MACLEOD	WY	2	0	1	0	0	0	3
023-492-008	00000			2	0	1	1	0	0	4
023-492-009	00000			2	1	0	1	0	0	4
023-492-010	00000	MACLEOD	WY	2	1	0	1	0	0	4
023-492-011	00000			2	0	1	1	0	0	4
023-492-012	00000			2	0	1	1	0	0	4
023-492-013	00000			2	0	1	1	0	0	4
023-492-014	00000	MACLEOD	WY	2	0	0	1	0	0	3
023-492-015	00000	MACLEOD	WY	2	0	0	0	0	0	2
023-492-016	00000	MACLEOD	WY	2	0	0	0	0	0	2
023-492-017	00000	MACLEOD	WY	2	0	0	0	0	0	2
023-492-018	00000	MACLEOD	WY	2	0	0	0	0	0	2
023-492-019	00000	MACLEOD	WY	2	0	0	0	0	0	2
023-492-020	00000	MACLEOD	WY	2	0	1	1	0	0	4
023-492-021	00000	MACLEOD	WY	2	0	1	1	0	0	4

Table 18

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-492-022	00000	MACLEOD	WY	2	1	1	1	0	0	5
023-492-023	00000	MACLEOD	WY	2	1	1	1	0	0	5
023-492-024	00000	MACLEOD	WY	2	1	1	1	0	0	5
023-492-025	00000	MACLEOD	WY	2	1	1	1	0	0	5
023-492-026	00000	MACLEOD	WY	2	1	1	1	0	0	5
023-492-027	00000			2	1	1	1	0	0	5
023-492-028	00000	MACLEOD	WY	2	0	1	1	0	0	4
023-492-029	00000			2	1	1	1	0	0	5
023-492-030	00000			2	0	1	1	0	0	4
023-492-031	00000	MACLEOD	WY	2	1	1	1	0	0	5
023-492-032	00000			2	1	1	1	0	0	5
023-492-033	00000	MACLEOD	WY	2	0	1	1	0	0	4
024-011-001	00000			0	2	0	1	3	2	8
024-011-003	00000			1	2	0	1	3	1	8
024-011-007	00000			1	1	0	1	3	1	7
024-011-008	00000			2	2	0	1	3	1	9
024-011-017	00000	LANGTON	ST	2	1	0	1	3	2	9
024-011-021	00000	DOVEDALE	AV	2	3	0	1	3	1	10
024-011-035	00000	DOVEDALE	AV	2	2	0	1	3	1	9
024-011-036	01954	LANGTON	ST	2	2	0	1	3	2	10
024-011-037	00000	LANGTON	ST	2	2	0	1	3	2	10
024-011-043	00000	LANGTON	ST	1	2	0	1	3	2	9
024-011-044	00000			2	3	0	1	3	2	11
024-011-047	00000	DOVEDALE	AV	2	2	0	2	3	1	10
024-011-049	00000	LANGTON	ST	2	2	0	1	3	2	10
024-011-056	00000	DOVEDALE	AV	2	2	0	1	3	1	9
024-011-057	00000	DOVEDALE	AV	2	2	0	1	3	1	9
024-011-060	00000	DOVEDALE	AV	2	2	0	1	3	1	9
024-011-061	00000	LANGTON	ST	2	1	0	1	3	0	7
024-012-004	00000	LANGTON	ST	2	2	0	1	3	2	10
024-012-005	00000	LANGTON	ST	2	2	0	1	3	2	10
024-012-008	00000	COWPER	ST	2	2	0	1	3	2	10
024-012-009	00000	LANGTON	ST	2	2	0	1	3	2	10
024-012-010	00000			2	1	0	1	3	2	9
024-012-013	01970	COWPER	ST	1	1	0	2	3	2	9
024-012-015	00000	COWPER	ST	1	2	0	1	3	2	9
024-012-018	00000			1	1	0	1	3	1	7
024-013-016	00000	COWPER	ST	1	2	0	1	3	2	9
024-013-022	00000	COWPER	ST	2	2	0	1	3	2	10
024-013-023	00000	COWPER	ST	2	2	0	1	3	2	10
024-013-025	00000	RADCLIFF	AV	1	2	0	2	3	0	8
024-013-027	00000	COWPER		2	2	0	1	3	2	10
024-013-032	01901	COWPER	ST	2	1	0	2	3	2	10
024-013-039	00000	RADCLIFF	AV	1	2	0	1	3	0	7
024-013-040	01990	DREYDON	AV	1	2	0	1	3	0	7
024-013-048	00000	COWPER	ST	2	2	0	0	3	2	9
024-013-049	00000	COWPER	ST	2	2	0	1	3	1	9
024-013-050	00000	DREYDON	AV	1	2	0	0	3	0	6
024-013-051	00000	DREYDON	ST	1	1	0	0	3	0	5
024-021-007	00000			0	2	0	0	3	1	6
024-021-015	00000	DOVEDALE	AV	2	2	0	1	3	1	9
024-021-017	01845	DOWNING	AV	1	2	0	1	3	1	8
024-021-021	00000			2	2	0	0	3	1	8
024-021-030	00000	DOVEDALE	AV	1	2	0	1	3	1	8
024-021-031	00000	DOVEDALE	AV	1	2	0	1	3	1	8
024-021-034	00000	DOWNING	AV	1	2	0	1	3	1	8
024-021-042	01951	DOWNING	AV	1	1	0	2	3	1	8
024-021-043	00000	DOWNING	AV	2	2	0	1	3	1	9
024-022-014	00000			1	1	0	1	3	0	6
024-022-038	00000			1	2	0	2	3	1	9
024-022-039	01909	CARDIFF	DR	1	1	0	1	3	0	6
024-022-053	00000	DOWNING	AV	1	2	0	1	3	1	8
024-022-054	00000	CARDIFF	DR	1	2	0	1	3	0	7
024-022-055	00000	CARDIFF	DR	1	2	0	1	3	0	7
024-031-003	02060	ARDATH	DR	2	2	0	1	3	0	8
024-031-004	00000			3	3	0	1	3	0	10
024-031-005	02175	SANDOWN	PL	3	3	0	0	3	0	9
024-031-007	01995	DORKING	AV	3	3	0	1	3	0	10
024-031-008	02195	SANDOWN	PL	2	2	0	1	3	0	8
024-031-009	02199	SANDOWN	PL	2	2	0	1	3	0	8
024-031-012	02040	ARDATH	DR	1	2	0	2	3	1	9
024-031-019	02011	DORKING	AV	2	1	0	1	3	0	7
024-031-020	02005	DORKING	AV	2	2	0	1	3	0	8
024-031-021	02145	SANDOWN	PL	2	3	0	2	3	0	10
024-031-024	01935	DORKING	AV	3	3	0	1	3	0	10
024-032-009	00000			1	2	0	1	3	2	9

Table 19

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-032-011	00000	CARDIFF	DR	2	1	0	1	3	1	8
024-032-012	00000	CARDIFF	DR	2	2	0	1	3	2	10
024-032-016	00000	DORKING	AV	2	2	0	1	3	0	8
024-032-017	00000			1	2	0	2	3	0	8
024-033-003	02140	ARDATH	DR	2	2	0	1	3	1	9
024-033-004	02150	ARDATH	DR	2	1	0	0	3	1	7
024-033-005	02160	ARDATH	DR	2	2	0	1	3	1	9
024-033-009	02165	BURTON	DR	2	2	0	1	3	2	10
024-033-010	02161	BURTON	DR	2	2	0	1	3	2	10
024-033-012	02139	BURTON	DR	2	2	0	0	3	2	9
024-033-014	02115	BURTON	DR	2	2	0	1	3	2	10
024-033-015	02105	BURTON	DR	2	2	0	2	3	2	11
024-033-021	02171	BURTON	DR	0	2	0	1	3	2	8
024-033-034	02160	SANDOWN	PL	2	2	0	1	3	0	8
024-033-036	01960	SANDOWN	PL	2	2	0	1	3	0	8
024-033-037	01940	SANDOWN	PL	2	2	0	1	3	0	8
024-033-042	02102	SANDOWN	PL	2	2	0	2	3	0	9
024-033-045	02116	SANDOWN	PL	2	2	0	2	3	0	9
024-033-047	02180	ARDATH	DR	2	2	0	1	3	1	9
024-033-048	02195	BURTON	DR	2	2	0	1	3	2	10
024-033-049	02170	SANDOWN	PL	2	1	0	1	3	0	7
024-033-050	02145	BURTON	DR	2	2	0	1	3	2	10
024-033-051	02155	BURTON	DR	2	2	0	1	3	2	10
024-034-012	01870	CARDIFF	DR	2	2	0	1	3	0	8
024-034-013	01945	SANDOWN	PL	2	2	0	1	3	0	8
024-034-037	01850	CARDIFF	DR	2	2	0	1	3	0	8
024-034-040	02111	SANDOWN	PL	3	2	0	1	3	0	9
024-034-041	02105	SANDOWN	PL	1	2	0	1	3	0	7
024-034-043	01965	SANDOWN	PL	2	2	0	1	3	0	8
024-034-048	01960	DORKING	AV	0	2	0	1	3	0	6
024-041-003	02385	PIERCE	AV	1	2	0	1	3	0	7
024-041-005	00000	PIERCE	AV	0	1	0	1	3	0	5
024-041-007	00000			0	2	0	1	3	0	6
024-041-010	00000	PIERCE	AV	1	1	0	1	3	0	6
024-041-011	00000	PIERCE	AV	2	1	0	1	3	0	7
024-041-021	00000	WILCOMBE	RD	1	1	0	1	3	0	6
024-041-022	00000	WILCOMBE	RD	0	2	0	1	3	0	6
024-041-023	00000	PIERCE	ST	2	1	0	1	3	1	8
024-041-025	00000			1	1	0	1	3	2	8
024-041-028	00000			2	2	0	2	3	1	10
024-042-016	02330	LEONA	DR	2	2	0	1	3	0	8
024-042-017	02320	LEONA	DR	2	2	0	1	3	0	8
024-042-019	02220	LEONA	DR	2	2	0	1	3	0	8
024-042-024	02235	WILCOMBE	RD	1	2	0	1	3	0	7
024-042-025	02220	LEONA	DR	2	2	0	1	3	0	8
024-042-030	02321	WILCOMBE	RD	2	2	0	1	3	0	8
024-042-039	02210	LEONA	DR	1	2	0	1	3	1	8
024-042-045	02345	WILCOMBE	RD	2	2	0	1	3	0	8
024-042-046	02345	WILCOMBE	RD	1	2	0	1	3	0	7
024-042-047	02345	WILCOMBE	RD	2	2	0	1	3	0	8
024-043-004	02390	BURTON	DR	0	1	0	1	3	2	7
024-043-007	00000	BURTON	DR	2	2	0	1	3	1	9
024-043-008	00000	ARDATH	DR	2	2	0	1	3	1	9
024-043-009	02225	LEONA	DR	1	2	0	1	3	1	8
024-043-018	02275	LEONA	DR	2	2	0	1	3	1	9
024-043-019	02245	LEONA	DR	2	2	0	1	3	1	9
024-043-021	02315	LEONA	DR	2	2	0	2	3	1	10
024-043-023	02335	LEONA	DR	1	2	0	1	3	0	7
024-052-004	00000	TAFT	PL	0	1	0	1	3	0	5
024-053-002	00000	LAWSON	ST	2	1	0	1	3	2	9
024-053-003	00000			2	1	0	1	3	2	9
024-053-005	00000	LAWSON	PL	1	1	0	1	3	2	8
024-053-006	00000			2	1	0	1	3	2	9
024-053-011	00000	RICHARD	AV	2	1	0	2	3	0	8
024-054-010	00000	MILLS	ST	0	1	1	1	3	0	6
024-061-009	00000	MILLS	ST	2	0	1	1	3	1	8
024-061-010	00000			2	0	1	1	3	1	8
024-061-011	00000	MILLS	ST	2	1	1	1	3	1	9
024-061-013	00000	MCCABE	DR	2	1	1	1	3	1	9
024-061-019	00000	ARDATH	DR	1	2	1	1	3	1	9
024-061-021	03037	ARDATH	DR	2	0	1	1	3	1	8
024-061-022	03037	ARDATH	DR	2	0	1	1	3	1	8
024-061-023	00000			2	1	1	1	3	1	9
024-061-025	00000			2	1	1	1	3	1	9
024-061-027	00000	MCCABE	DR	2	1	1	1	3	0	8
024-061-028	00000	MCCABE	DR	1	1	1	1	3	0	7

Table 20

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-061-030	00000			1	1	0	1	3	1	7
024-061-032	00000			1	2	1	2	3	2	11
024-061-033	00000	ARDATH	DR	1	2	0	1	3	1	8
024-061-042	00000	MCCABE	DR	2	1	1	1	3	0	8
024-061-046	00000	MILLS	ST	1	2	1	1	3	1	9
024-061-049	00000	MCCABE	DR	2	1	1	1	3	0	8
024-062-001	00000	ARDATH	DR	2	1	1	2	3	1	10
024-062-002	00000	ARDATH	DR	2	1	1	0	3	1	8
024-062-003	00000	ARDATH	DR	2	1	1	1	3	1	9
024-062-005	00000	ARDATH	DR	2	1	1	1	3	1	9
024-062-006	00000	ARDATH	DR	2	1	1	1	3	1	9
024-062-007	00000	ARDATH	DR	2	1	1	1	3	1	9
024-062-009				2	1	1	1	3	1	9
024-062-012	03120	ARDATH	DR	2	2	1	2	3	1	11
024-062-029	03130	ARDATH	DR	1	2	1	2	3	1	10
024-062-033				2	1	1	1	3	1	9
024-062-038	00000	SPENCER	ST	2	1	1	1	3	0	8
024-062-040	03090	ARDATH	DR	2	2	1	1	3	1	10
024-063-006	00000	SPENCER	ST	1	1	0	1	3	0	6
024-063-032	00000			2	1	1	1	3	0	8
024-063-067	00000	PINERIDGE	DR	1	1	1	1	3	0	7
024-063-070	02165	SPENCER	ST	2	1	0	1	3	0	7
024-063-076	00000	PINERIDGE	DR	0	2	0	1	3	1	7
024-071-021	02045	GREEN	ST	0	2	1	2	3	0	8
024-081-002	00000	LANGTON	ST	2	3	0	0	3	2	10
024-081-005	00000	MELROSE		2	2	0	1	3	1	9
024-081-014	00000	LANGTON	ST	2	3	0	1	3	2	11
024-081-015	00000			2	2	0	1	3	0	8
024-081-016	00000	MELROSE	AV	2	3	0	1	3	1	10
024-081-017	00000	LANGTON	ST	2	3	0	1	3	2	11
024-081-020	00000	RADCLIFF	AV	2	2	0	1	3	0	8
024-081-021	00000	LANGTON	ST	2	2	0	1	3	2	10
024-081-023	00000	MELROSE	AV	2	2	0	1	3	1	9
024-081-028	00000			2	3	0	1	3	1	10
024-081-029	00000	MELROSE	AV	2	3	0	2	3	1	11
024-081-030	00000	RADCLIFF	AV	2	2	0	1	3	0	8
024-081-033	00000	RADCLIFF	AV	1	2	0	1	3	0	7
024-081-049	00000	MELROSE	AV	2	3	0	1	3	1	10
024-081-051	00000	MELROSE	AV	2	2	0	2	3	1	10
024-082-002	01885	DREYDON	AV	1	2	0	1	3	0	7
024-082-003	00000			2	2	0	1	3	0	8
024-082-010	01865	DREYDON	AV	2	2	0	1	3	0	8
024-082-011	00000	NORWICH	AV	2	3	0	1	3	0	9
024-082-013	00000	NORWICH		1	1	0	1	3	0	6
024-082-016	00000			2	2	0	1	3	0	8
024-082-018	00000	NORWICH	AV	2	2	0	1	3	0	8
024-082-019	00000	NORWICH	AV	2	2	0	1	3	0	8
024-082-020	01875	DREYDON	AV	2	2	0	1	3	0	8
024-091-001	01791	DOWNING	AV	1	1	0	1	3	1	7
024-091-002	00000	DOWNING	AV	2	2	0	2	3	1	10
024-091-004	00000	DOVEDALE	AV	2	2	0	1	3	1	9
024-091-010	00000	DOVEDALE	AV	2	3	0	1	3	1	10
024-091-014	00000	DOWNING	AV	2	1	0	1	3	1	8
024-091-015	00000			2	2	0	1	3	1	9
024-091-018	00000	DOVEDALE	AV	1	1	0	1	3	1	7
024-091-020	00000	DOWNING	AV	1	1	0	1	3	1	7
024-091-022	00000	DOWNING	AV	0	1	0	1	3	1	6
024-091-024	01750	DOVEDALE	AV	2	2	0	1	3	1	9
024-091-025	00000			2	3	0	2	3	1	11
024-091-027	01324	BERWICK	DR	0	2	0	2	3	1	8
024-092-002	01760	LANGTON	ST	2	2	0	1	3	2	10
024-092-003	00000			2	2	0	1	3	2	10
024-092-004	00000	LANGTON	ST	2	3	0	0	3	2	10
024-092-007	00000	DOVEDALE	AV	2	3	0	1	3	1	10
024-092-009	00000	LANGTON	ST	2	2	0	0	3	2	9
024-092-012	00000			2	3	0	1	3	1	10
024-092-013	00000	DOVEDALE	AV	2	2	0	1	3	1	9
024-092-019	00000			1	2	0	1	3	1	8
024-092-024	00000	LANGTON	AV	2	2	0	1	3	2	10
024-092-026	00000	DOVEDALE	AV	2	2	0	2	3	1	10
024-093-011	00000	BERWICK	DR	2	2	0	2	3	1	10
024-093-012	00000	BERWICK	DR	2	2	0	1	3	1	9
024-093-032	00000	BERWICK	DR	1	2	0	2	3	1	9
024-093-034	01605	CARDIFF	DR	2	2	0	2	3	2	11
024-101-001	02085	BURTON	DR	1	2	0	1	3	2	9
024-101-003	01935	BURTON	DR	1	2	0	1	3	2	9

Table 21

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-101-023	01850	SANDOWN	PL	2	2	0	2	3	0	9
024-101-024	01885	BURTON	DR	1	2	0	1	3	0	7
024-101-041	01740	SANDOWN	PL	1	2	0	1	3	0	7
024-101-042	01760	SANDOWN	PL	1	2	0	1	3	0	7
024-101-044	01230	BERWICK	DR	1	2	0	1	3	1	8
024-101-046	01845	BURTON	DR	1	2	0	1	3	0	7
024-101-047	01830	SANDOWN	PL	2	1	0	1	3	0	7
024-101-048	01810	SANDOWN	PL	2	1	0	1	3	0	7
024-101-050	01890	SANDOWN	PL	2	2	0	2	3	0	9
024-102-008	01735	SANDOWN	PL	1	2	0	0	3	0	6
024-102-014	01785	SANDOWN	PL	1	1	0	1	3	0	6
024-102-017	01702	CARDIFF	DR	1	2	0	2	3	0	8
024-102-023	01885	SANDOWN	PL	1	2	0	2	3	0	8
024-102-024	01790	CARDIFF	DR	1	2	0	1	3	0	7
024-102-026	01825	SANDOWN	PL	0	2	0	1	3	0	6
024-102-031	01728	CARDIFF	DR	1	1	0	1	3	0	6
024-103-002	00000	BERWICK	DR	2	2	0	1	3	1	9
024-103-006	00000	BERWICK	DR	2	2	0	1	3	1	9
024-103-007	00000			2	2	0	1	3	2	10
024-103-009	00000	CARDIFF	DR	2	2	0	1	3	2	10
024-103-010	00000			0	1	0	1	3	1	6
024-103-015	00000	BERWICK	DR	2	2	0	2	3	1	10
024-103-018	00000	CARDIFF	DR	1	2	0	1	3	2	9
024-111-017	00000	LEONA	DR	0	0	0	1	3	2	6
024-112-005	02148	BURTON	DR	0	2	0	2	3	2	9
024-112-016	00000	BURTON	DR	0	1	0	1	3	1	6
024-112-021	02115	LEONA	DR	1	1	0	1	3	2	8
024-112-023	00000	LEONA	DR	2	1	0	2	3	2	10
024-112-028	02098	BURTON	DR	2	1	0	2	3	2	10
024-112-029	02025	LEONA	DR	2	1	0	1	3	2	9
024-112-030	00000	BURTON	DR	1	1	0	1	3	2	8
024-122-001	00000	ARDATH	DR	1	1	0	1	3	2	8
024-122-003	00000	RICHARD	AV	1	2	0	2	3	1	9
024-122-004	00000	PIERCE	AV	2	1	0	2	3	2	10
024-122-006	00000	RICHARD	AV	2	1	0	1	3	0	7
024-122-012	00000			1	2	0	1	3	2	9
024-122-015	00000	RICHARD	AV	2	0	0	1	3	0	6
024-122-020	00000	PIERCE	AV	1	2	0	1	3	2	9
024-123-002	01920	ORVILLE	AV	1	2	0	1	3	2	9
024-123-004	01880	ORVILLE	AV	1	2	0	2	3	2	10
024-123-005	01850	ORVILLE	AV	1	2	0	1	3	2	9
024-123-006	00000	ORVILLE	AV	1	2	0	1	3	2	9
024-123-012	02415	BRADFORD	PL	2	2	0	2	3	2	11
024-123-013	02455	BRADFORD	PL	2	2	0	2	3	2	11
024-123-014	02485	BRADFORD	PL	2	1	0	2	3	2	10
024-123-016	01975	PIERCE	AV	2	3	0	2	3	2	12
024-123-019	02001	PIERCE	AV	2	2	0	1	3	2	10
024-123-020	02035	PIERCE	AV	2	2	0	1	3	2	10
024-123-022	02035	PIERCE	AV	2	1	0	1	3	2	9
024-123-023	02065	PIERCE	AV	1	2	0	2	3	2	10
024-123-027	02125	PIERCE	AV	1	0	0	1	3	2	7
024-123-028	02185	PIERCE	AV	1	0	0	1	3	2	7
024-123-032	02505	ROSS	RD	0	1	0	1	3	2	7
024-123-034	02502	ROSS	RD	2	2	0	1	3	2	10
024-123-035	02496	ROSS	RD	2	2	0	2	3	2	11
024-123-036	02490	ROSS	RD	2	2	0	2	3	2	11
024-123-037	02480	ROSS	RD	2	2	0	2	3	2	11
024-123-042	02360	ROSS	RD	1	2	0	2	3	2	10
024-123-048	02506	ROSS	RD	2	2	0	2	3	2	11
024-131-005	00000	MELROSE	AV	1	1	0	0	3	1	6
024-131-006	00000	MELROSE	AV	1	2	0	1	3	1	8
024-131-007	00000	MELROSE		1	1	0	0	3	1	6
024-131-009	00000			2	2	0	1	3	1	9
024-131-010	00000	BERWICK	DR	2	3	0	1	3	1	10
024-131-011	00000			2	2	0	1	3	1	9
024-131-013	00000	LANGTON	ST	2	2	0	1	3	2	10
024-131-016	00000			2	2	0	1	3	1	9
024-131-017	00000			2	2	0	1	3	1	9
024-131-025	00000			2	2	0	2	3	1	10
024-131-035	00000	LANGTON	ST	2	2	0	2	3	2	11
024-132-002	01745	MELROSE	AV	0	1	0	1	3	1	6
024-132-016	01620	DREYDON	AV	0	1	0	2	3	1	7
024-132-025	00000	MELROSE	AV	2	2	0	1	3	1	9
024-132-031	01716	DREYDON	AV	1	2	0	1	3	1	8
024-132-036	01798	DREYDON	AV	0	1	0	1	3	1	6
024-132-039	01717	MELROSE	AV	2	0	0	2	3	1	8

Table 22

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-132-040	01680	DREYDON	AV	1	2	0	1	3	1	8
024-141-007	02850	LAWSON	PL	0	1	0	1	3	2	7
024-141-017	00000	STUART	ST	0	0	0	1	3	0	4
024-141-022	00000			1	0	0	1	3	0	5
024-141-023	00000	STUART	ST	1	0	0	1	3	0	5
024-141-038	00000	STUART	ST	0	0	0	1	3	0	4
024-142-007	00000			2	1	0	2	3	0	8
024-142-008	00000	RICHARD	AV	2	1	0	1	3	0	7
024-142-019	00000			1	0	0	1	3	0	5
024-142-031	01815	STUART	ST	1	0	1	1	3	0	6
024-142-032	00000			2	1	0	1	3	0	7
024-142-034	01835	STUART	ST	1	1	0	1	3	0	6
024-142-035	00000			0	1	0	2	3	0	6
024-142-038	00000			1	1	0	1	3	2	8
024-142-039	00000			1	1	0	1	3	2	8
024-143-015	00000			1	1	0	2	3	0	7
024-143-016	00000	RICHARD	AV	2	2	0	2	3	0	9
024-143-018	00000			2	1	0	1	3	0	7
024-143-019	00000	RICHARD	AV	1	0	0	1	3	0	5
024-143-021	00000			2	1	0	2	3	2	10
024-143-022	00000			2	0	0	1	3	2	8
024-143-023	00000	PIERCE	AV	2	1	0	2	3	0	8
024-143-024	00000			2	1	0	2	3	0	8
024-143-027	00000	PIERCE	AV	1	1	0	2	3	0	7
024-143-028	01845	RICHARD	AV	2	2	0	2	3	0	9
024-143-033	01975	RICHARD	AV	1	2	0	1	3	0	7
024-143-033	01975	RICHARD	AV	1	2	0	2	3	2	10
024-151-002	01776	ORVILLE	PL	2	0	0	1	3	0	6
024-151-005	00000			2	2	0	1	3	0	8
024-151-009	00000	BRADFORD	RD	2	1	0	1	3	0	7
024-151-010	00000	BRADFORD	RD	2	1	0	1	3	0	7
024-151-011	00000	BRADFORD	RD	2	1	0	1	3	0	7
024-151-014	00000	ORVILLE	AV	2	2	0	1	3	0	8
024-151-020	00000	BRADFORD	RD	2	2	0	1	3	0	8
024-151-021	00000	ORVILLE	AV	2	2	0	1	3	0	8
024-151-024	00000	ORVILLE		1	1	0	1	3	2	8
024-151-025	00000	ORVILLE	AV	1	2	0	1	3	0	7
024-151-028	00000	ORVILLE	AV	2	2	0	1	3	0	8
024-151-031	00000	ORVILLE	RD	2	2	0	1	3	0	8
024-152-003	00000			2	1	0	1	3	2	9
024-152-006	00000			1	2	0	1	3	2	9
024-152-007	00000	BURTON	DR	1	2	0	1	3	2	9
024-152-009	00000			1	1	0	1	3	0	6
024-152-012	00000			2	1	0	1	3	2	9
024-152-014	00000	ORVILLE	AV	1	1	0	1	3	0	6
024-152-019	00000	BURTON	DR	2	2	0	1	3	2	10
024-152-021	00000	BURTON	DR	2	2	0	1	3	2	10
024-152-023	00000	BURTON	DR	2	2	0	1	3	2	10
024-152-024	00000	ORVILLE		1	1	0	1	3	2	8
024-152-025	00000	BURTON	DR	2	1	0	1	3	0	7
024-152-026	00000	BURTON	DR	2	2	0	2	3	2	11
024-161-004	00000	PIERCE	AV	2	1	0	1	3	0	7
024-161-006	00000	RICHARD	AV	1	1	0	2	3	0	7
024-161-007	00000	PIERCE	AV	2	2	0	1	3	0	8
024-161-009	00000	PIERCE	AV	1	1	0	2	3	0	7
024-161-011	00000	PIERCE	AV	2	2	0	2	3	0	9
024-161-014	00000	RICHARD	AV	2	1	0	1	3	0	7
024-161-016	00000			2	1	0	1	3	0	7
024-161-022	00000	PIERCE	AV	2	2	0	2	3	0	9
024-161-023	01764	PIERCE	AV	2	2	0	2	3	0	9
024-161-025	00000	RICHARD	AV	2	2	0	2	3	0	9
024-161-026	00000			2	2	0	2	3	0	9
024-161-027	00000	RICHARD	AV	2	2	0	2	3	0	9
024-162-005	00000			2	1	0	1	3	0	7
024-162-010	00000	BRADFORD	RD	1	2	0	1	3	0	7
024-162-011	00000	PIERCE	RD	1	2	0	1	3	0	7
024-162-013	00000			2	1	0	1	3	0	7
024-162-014	00000	PIERCE	AV	2	1	0	1	3	0	7
024-162-016	00000			2	2	0	1	3	2	10
024-162-018	00000	PIERCE	AV	2	2	0	1	3	0	8
024-162-019	00000	PIERCE	AV	2	2	0	1	3	0	8
024-162-020	00000	BRADFORD	RD	2	2	0	1	3	0	8
024-162-021	01741	PIERCE	AV	1	2	0	1	3	0	7
024-162-023	00000	BRADFORD	RD	2	2	0	1	3	2	10
024-162-027	00000	PIERCE	AV	1	2	0	1	3	2	9
024-162-029	00000	BRADFORD	RD	2	1	0	1	3	0	7

Table 23

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-162-030	00000			2	0	0	1	3	0	6
024-162-031	00000			2	2	0	0	3	2	9
024-162-032	00000	BRADFORD	RD	2	2	0	1	3	2	10
024-172-005	01735	STUART	ST	1	0	0	1	3	0	5
024-172-014	01780	RICHARD	AV	0	1	0	1	3	0	5
024-172-031	01745	STUART	ST	1	0	0	2	3	0	6
024-191-005	01840	LONDONDERRY	LN	2	3	1	1	3	1	11
024-191-006	01830	LONDONDERRY	LN	2	3	1	1	3	1	11
024-191-007	01820	LONDONDERRY	LN	2	3	1	1	3	1	11
024-191-013	01910	ARLISS	DR	2	0	1	1	3	1	8
024-191-024	01935	GREEN	ST	2	2	1	2	3	0	10
024-191-037	00000	LONDONDERRY	DR	1	2	1	1	3	1	9
024-191-038	01945	GREEN	ST	2	1	1	1	3	0	8
024-191-052	00000	LONDONDERRY	LN	1	1	1	2	3	1	9
024-191-056	01981	GREEN	ST	2	1	1	2	3	0	9
024-191-057	01995	GREEN	ST	2	1	1	2	3	0	9
024-191-058	03180	ARDATH	DR	2	1	1	2	3	0	9
024-191-059	03170	ARDATH	DR	2	1	1	2	3	1	10
024-191-060	01870	LONDONDERRY	LN	2	2	1	2	3	1	11
024-201-004	01640	BURTON	DR	2	3	0	1	3	2	11
024-201-005	01610	BURTON	DR	1	1	0	1	3	2	8
024-201-006	01658	BURTON	DR	2	3	0	1	3	2	11
024-201-007	01624	BURTON	DR	2	2	0	1	3	2	10
024-201-011	01670	BURTON	DR	1	2	0	1	3	2	9
024-201-012	01664	BURTON	DR	2	1	0	1	3	2	9
024-201-016	01649	ORVILLE	AV	2	1	0	1	3	0	7
024-201-018	01649	ORVILLE	AV	2	1	0	1	3	0	7
024-201-019	00000	ORVILLE	AV	2	1	0	1	3	0	7
024-201-020	01618	BURTON	DR	2	2	0	1	3	2	10
024-202-006	01725	BURTON	DR	1	2	0	1	3	2	9
024-202-010	01635	BURTON	DR	3	2	0	1	3	2	11
024-202-011	01625	BURTON	DR	3	2	0	1	3	2	11
024-202-012	01619	BURTON	DR	3	2	0	1	3	2	11
024-202-015	01605	BURTON	DR	3	3	0	1	3	2	12
024-202-016	01725	BURTON	DR	1	2	0	1	3	2	9
024-202-019	01675	BURTON	DR	1	2	0	1	3	2	9
024-202-020	01675	BURTON	DR	1	2	0	1	3	2	9
024-211-013	00000	RICHARD	AV	2	1	0	1	3	0	7
024-211-021	00000	RICHARD	AV	2	0	0	1	3	0	6
024-211-023	01650	PIERCE	AV	2	1	0	1	3	0	7
024-211-024	00000	PIERCE	AV	0	1	0	1	3	0	5
024-211-026	01650	PIERCE	AV	2	1	0	1	3	0	7
024-211-028	00000	PIERCE	AV	2	1	0	1	3	0	7
024-211-029	00000			2	0	0	1	3	0	6
024-211-032	00000			1	1	0	2	3	0	7
024-211-034	00000			0	0	0	1	3	2	6
024-212-002	00000	PIERCE	AV	1	2	0	2	3	0	8
024-212-003	00000	BRADFORD	RD	2	2	0	2	3	0	9
024-212-007	00000	BRADFORD	RD	2	1	0	1	3	1	8
024-212-009	00000			1	2	0	1	3	0	7
024-212-011	00000			2	2	0	1	3	0	8
024-212-013	00000			2	1	0	1	3	1	8
024-212-015	00000			0	2	0	1	3	1	7
024-212-017	00000	BRADFORD	RD	2	2	0	1	3	0	8
024-212-019	00000	PIERCE	AV	2	2	0	1	3	0	8
024-212-020	00000			2	1	0	1	3	1	8
024-212-021	00000	PIERCE	AV	2	2	0	1	3	0	8
024-212-023	00000			2	2	0	1	3	0	8
024-221-007	00000	STUART	ST	2	1	1	1	3	0	8
024-221-014	01655	PINERIDGE	DR	1	1	1	1	3	0	7
024-221-016	00000	STUART	ST	2	0	0	1	3	0	6
024-221-018	00000	STUART	ST	1	0	1	1	3	0	6
024-221-029	00000	STUART	ST	2	1	0	1	3	0	7
024-221-031	01639	PINERIDGE	DR	1	1	0	1	3	0	6
024-221-038	01616	STUART	ST	0	1	1	2	3	0	7
024-222-007	00000	RICHARD	AV	0	0	0	1	3	0	4
024-222-014	00000	RICHARD	AV	0	0	0	1	3	0	4
024-222-017	00000			1	0	0	1	3	0	5
024-222-020	00000	STUART	ST	0	0	1	1	3	0	5
024-222-023	00000	RICHARD		1	0	0	1	3	0	5
024-261-007	01535	PIERCE	AV	2	1	0	1	3	0	7
024-261-010	00000	PIERCE	AV	2	0	0	1	3	0	6
024-261-013	00000			1	2	0	1	3	1	8
024-261-016	00000	PIERCE	AV	2	1	0	1	3	0	7
024-261-017	00000	BRADFORD	RD	1	1	0	2	3	1	8
024-261-018	00000	BRADFORD	RD	2	1	0	1	3	1	8

Table 24

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-261-025	00000			2	1	0	1	3	0	7
024-261-026	01588	BRADFORD	RD	2	2	0	1	3	1	9
024-261-027	00000	PIERCE	AV	2	1	0	1	3	0	7
024-261-029	01588	BRADFORD	RD	2	2	0	1	3	1	9
024-261-031	01551	PIERCE	AV	0	0	0	1	3	0	4
024-262-003	00000	KAY	AV	1	1	0	1	3	2	8
024-262-006	00000			2	1	0	1	3	1	8
024-262-011	00000	BURTON	DR	2	2	0	2	3	1	10
024-262-014	00000			1	3	0	1	3	2	10
024-262-016	00000	BRADFORD	RD	1	2	0	1	3	1	8
024-262-017	00000	BRADFORD	RD	1	3	0	1	3	1	9
024-262-020	00000	BRADFORD	RD	2	2	0	1	3	1	9
024-262-021	00000			2	2	0	1	3	0	8
024-262-022	00000	BRADFORD	RD	2	1	0	1	3	1	8
024-262-023	01491	BRADFORD	RD	1	1	0	1	3	1	7
024-262-024	00000	BRADFORD	RD	2	2	0	1	3	1	9
024-262-025	00000	BRADFORD	RD	2	2	0	1	3	1	9
024-262-032	00000			2	2	0	1	3	1	9
024-262-035	00000			2	2	0	1	3	1	9
024-262-036	00000	BRADFORD	RD	0	2	0	2	3	1	8
024-262-037	00000	BURTON	DR	2	2	0	1	3	0	8
024-262-038	00000			2	2	0	1	3	0	8
024-271-006	00000			1	1	0	1	3	2	8
024-271-010	00000			2	0	0	1	3	0	6
024-271-011	00000	PIERCE		2	0	0	1	3	0	6
024-271-019	00000	RICHARD		1	1	0	1	3	1	7
024-271-020	00000	RICHARD	AV	1	1	0	1	3	0	6
024-271-021	00000	RICHARD	AV	2	0	0	1	3	0	6
024-271-022	00000			2	0	0	1	3	0	6
024-272-003	01540	RICHARD	AV	1	1	0	1	3	0	6
024-272-013	01521	STUART	ST	1	1	0	1	3	0	6
024-272-014	01591	STUART	ST	0	0	1	1	3	0	5
024-272-018	01541	STUART	ST	1	1	1	1	3	0	7
024-272-024	01561	STUART	ST	1	1	1	1	3	0	7
024-272-030	01511	STUART	ST	1	1	0	2	3	0	7
024-273-013	00000	BRADFORD	RD	0	2	0	2	3	2	9
024-273-016	00000	PINERIDGE	DR	2	1	0	1	3	0	7
024-273-017	01306	BRADFORD	RD	2	1	0	1	3	0	7
024-273-019	01336	BRADFORD	RD	1	1	0	2	3	2	9
024-273-020	00000	PINERIDGE	DR	1	1	0	2	3	0	7
024-273-027	00000	PINERIDGE	DR	3	2	0	2	3	0	10
024-281-003	01519	PRESTON	ST	2	2	0	1	3	0	8
024-281-008	00000	PRESTON	ST	2	1	1	1	3	2	10
024-281-010	00000	BRADFORD	RD	1	2	0	2	3	0	8
024-281-011	01564	SPENCER	ST	2	1	0	1	3	2	9
024-281-013	01524	SPENCER	ST	2	2	0	1	3	0	8
024-281-014	01516	SPENCER	ST	2	2	0	1	3	0	8
024-281-021	00000	PRESTON	ST	2	1	0	1	3	2	9
024-281-022	00000	PRESTON	ST	2	1	1	1	3	2	10
024-281-024	01540	SPENCER	ST	2	2	0	1	3	0	8
024-281-026	00000			2	2	0	1	3	2	10
024-281-030	00000	PRESTON	ST	2	2	0	2	3	2	11
024-282-015	00000	SPENCER	ST	0	0	1	1	3	0	5
024-282-020	00000			0	1	0	1	3	0	5
024-282-025	01590	SPENCER	ST	0	1	0	1	3	0	5
024-301-029	03290	BRADFORD	CR	1	0	1	0	3	1	6
024-301-031	00000	LEDEAN	LN	3	3	1	2	0	0	9
024-331-005	00000			1	2	0	2	3	0	8
024-331-009	00000			1	1	0	1	3	2	8
024-331-011	00000	BRADFORD	RD	2	1	0	2	3	1	9
024-331-017	01475	BRADFORD	RD	1	2	0	2	3	1	9
024-331-019	00000			2	1	0	2	3	1	9
024-331-023	01456	BURTON	DR	1	1	0	1	3	2	8
024-332-007	01401	BURTON	DR	3	1	0	1	3	2	10
024-332-011	00000			3	2	0	2	3	0	10
024-332-013	00000			3	2	0	1	3	0	9
024-332-015	00000	BURTON	DR	3	2	0	1	3	0	9
024-332-019	00000	BURTON	DR	3	2	0	1	3	0	9
024-332-024	00000			3	2	0	2	3	0	10
024-332-026	00000	BURTON	DR	3	2	0	2	3	0	10
024-341-022	01360	BURTON	DR	0	0	0	2	3	0	5
024-341-025	00000	BURTON	DR	1	1	0	1	3	2	8
024-341-029	00000	BURTON	DR	1	1	0	1	3	1	7
024-341-033	00000	ELLIS	DR	1	1	0	1	3	0	6
024-341-034	00000			1	1	0	1	3	0	6
024-342-010	00000			1	2	0	1	3	2	9

Table 25

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-342-011	00000	BURTON	DR	1	1	0	1	3	2	8
024-342-017	00000	BURTON	DR	0	1	0	1	3	2	7
024-342-022	00000			1	1	0	1	3	1	7
024-342-023	00000	BURTON	DR	1	1	0	1	3	1	7
024-352-005	00000	RICHARD	AV	1	2	0	1	3	1	8
024-352-006	00000			2	1	0	2	3	1	9
024-352-008	00000	RICHARD	AV	1	1	0	1	3	1	7
024-352-013	01428	LEONARD	PL	1	1	0	1	3	1	7
024-353-009	01430	RICHARD	AV	0	1	0	1	3	0	5
024-353-010	00000	NORTON	LN	2	1	0	1	3	1	8
024-353-014	01275	NORTON	LN	2	1	0	1	3	1	8
024-353-022	00000	NORTON	LN	1	2	0	1	3	1	8
024-353-023	01406	RICHARD	AV	1	1	0	1	3	0	6
024-353-025	00000	NORTON	LN	1	2	0	1	3	1	8
024-353-030	00000			1	2	0	1	3	1	8
024-353-031	00000			2	1	0	1	3	1	8
024-353-041	00000			1	1	0	1	3	1	7
024-354-002	00000	BRADFORD	PL	2	2	0	2	3	0	9
024-354-006	00000			2	2	0	1	3	0	8
024-354-011	00000	ELLIS	AV	2	1	0	1	3	0	7
024-354-012	00000	BRADFORD	RD	2	2	0	1	3	0	8
024-354-013	00000			2	2	0	1	3	0	8
024-354-014	00000			2	2	0	1	3	0	8
024-354-015	00000			2	1	0	1	3	0	7
024-354-016	00000	ELLIS	AV	2	1	0	1	3	0	7
024-354-018	00000	ELLIS	AV	2	2	0	1	3	0	8
024-354-019	00000	BRADFORD	RD	2	2	0	1	3	0	8
024-354-020	00000			2	2	0	2	3	0	9
024-354-021	00000			2	2	0	1	3	0	8
024-354-022	00000	ELLIS	AV	2	1	0	2	3	0	8
024-361-008	00000	NORTON LANE		3	2	0	1	3	1	10
024-361-016	00000	PINERIDGE	DR	2	2	1	1	3	1	10
024-361-021	00000	NORTON		2	2	0	1	3	1	9
024-361-025	00000	NORTON	LN	2	2	0	1	3	1	9
024-361-027	00000	NORTON	LN	2	1	0	1	3	1	8
024-361-028	00000	NORTON	LN	2	1	0	1	3	1	8
024-361-029	00000			2	2	0	1	3	1	9
024-361-030	00000	PINERIDGE	ST	2	2	0	2	3	1	10
024-361-033	01245	PINERIDGE	DR	2	2	0	2	3	1	10
024-362-013	00000	PINERIDGE	DR	1	3	0	1	3	1	9
024-362-020	00000			1	3	1	2	3	1	11
024-363-007	01010	PINERIDGE	DR	0	2	0	2	3	2	9
024-371-004	00000	PINERIDGE	DR	1	1	0	1	3	0	6
024-371-006	00000	SPENCER	ST	3	2	1	1	3	2	12
024-371-009	01340	PINERIDGE	DR	3	2	1	2	3	1	12
024-371-020	00000	SPENCER	ST	3	2	1	1	3	2	12
024-371-022	00000	SPENCER	ST	1	1	0	2	3	2	9
024-371-033	01400	SPENCER	ST	3	2	1	2	3	2	13
024-371-035	00000	BRADFORD	RD	1	2	0	2	3	2	10
024-372-005	00000	PINERIDGE	DR	2	2	0	1	3	1	9
024-372-008	01455	PINERIDGE	DR	2	2	0	1	3	1	9
024-372-010	00000	NORTON	LN	2	2	0	2	3	1	10
024-372-013	00000	PINERIDGE	DR	2	2	0	2	3	1	10
024-372-015	00000	PINERIDGE	DR	2	2	1	2	3	1	11
024-372-016	00000	NORTON	LN	2	2	0	2	3	1	10
024-372-017	00000	PINERIDGE	DR	2	2	1	2	3	1	11
024-381-008	03010	BRADFORD	CR	0	2	0	1	3	0	6
024-383-016	03298	BRADFORD	CR	1	1	0	2	3	1	8
UNK				0	3	1	2	2	0	8
UNK				2	3	1	2	2	0	10

Table 26 – 28 Updated Special Project Area # 1 Sorted by APN Number
Table 26

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-201-038	00000	RAMSEY	DR	3	1	1	2	3	2	12
023-201-042	00000	RAMSEY	DR	3	3	1	1	3	2	13
023-201-043	00000	RAMSEY	DR	3	3	1	1	3	2	13
023-201-044	00000	RAMSEY	DR	3	3	1	1	3	2	13
023-201-048	00000			3	3	1	1	3	2	13
023-201-052	00000	RAMSEY	DR	3	3	1	1	3	2	13
023-202-011	00000	RAMSEY	DR	2	1	1	1	3	2	10
023-202-018	00000	RAMSEY	DR	3	2	1	1	3	2	12
023-202-019	00000			2	2	1	2	3	2	12
023-202-021	00000			2	1	0	0	3	2	8
023-202-030	00000	NEWTON	DR	3	2	1	2	3	0	11
023-202-038	00000			1	1	1	2	3	0	8
023-202-039	00000			1	1	0	0	3	2	7
023-202-052	00000	NEWTON	DR	1	1	1	1	3	0	7
023-202-055	00000	WILTON	DR	0	2	1	2	3	2	10
023-202-062	00000	RAMSEY	DR	2	1	0	1	3	2	9
023-202-065	00000	NEWTON		1	1	0	1	3	0	6
023-202-067	00000	RAMSEY	DR	2	1	1	2	3	2	11
023-202-068	00000	RAMSEY	DR	3	2	1	1	3	2	12
023-202-069	00000	RAMSEY	DR	1	1	1	2	3	2	10
023-208-023	00000			3	3	1	2	3	2	14
023-208-026	00000			3	3	1	1	3	2	13
023-208-028	00000			3	3	1	1	3	2	13
023-208-041	02885	RAMSEY	DR	3	3	1	2	3	2	14
023-221-030	00000			3	3	0	0	3	2	11
023-221-037	00000			3	3	0	1	3	2	12
023-221-040	02725	TRENTON	DR	3	3	0	1	3	2	12
023-222-006	00000	FERN	DR	0	3	0	1	3	2	9
023-222-008	00000			3	2	0	1	3	2	11
023-222-026	00000	EMERSON	RD	2	3	0	1	3	1	10
023-222-033	00000	EMERSON	RD	3	3	0	1	3	1	11
023-222-047	00000	PINERIDGE	DR	3	3	1	2	3	2	14
023-222-051	00000	EMERSON	RD	2	3	0	0	3	1	9
023-222-054	99999	EMERSON	RD	3	3	0	1	3	1	11
023-223-005	00000	EMERSON		1	2	0	1	3	1	8
023-223-006	00000	EMERSON	RD	1	2	0	1	3	1	8
023-223-013	00000	AMHERST	PL	1	2	0	1	3	2	9
023-223-017	00000	EMERSON	RD	0	2	0	1	3	0	6
023-223-024	00000			1	3	0	1	3	2	10
023-223-025	00000	AMHERST	PL	1	2	0	2	3	2	10
023-233-001	00000			1	2	1	1	3	0	8
023-233-006	00000	NEWTON		3	2	1	1	3	0	10
023-233-018	00000	RAMSEY	DR	3	2	1	1	3	1	11
023-233-019	00000	RAMSEY	DR	3	2	1	1	3	1	11
023-233-021	00000	RAMSEY	DR	3	2	1	1	3	1	11
023-233-029	00000	RAMSEY	AV	3	2	1	1	3	1	11
023-233-038	00000	NEWTON	DR	3	2	1	1	3	0	10
023-233-040	00000	NEWTON		3	2	1	2	3	0	11
023-233-056	00000			3	2	1	1	3	0	10
023-233-058	00000			3	2	1	2	3	0	11
023-233-062	00000	NEWTON		3	2	1	1	3	0	10
023-233-064	00000			3	2	1	1	3	0	10
023-233-067	00000			1	1	1	1	3	0	7
023-233-068	00000	RAMSEY	AV	2	2	1	1	3	1	10
023-233-075	00000	RAMSEY	DR	1	2	1	0	3	1	8
023-233-076	00000	RAMSEY	DR	1	2	1	0	3	1	8
023-234-002	00000	RAMSEY	DR	3	2	1	1	3	1	11
023-234-003	00000	RAMSEY	DR	3	3	1	1	3	1	12
023-234-005	00000			3	3	1	1	3	1	12
023-234-009	00000	RAMSEY	DR	3	3	1	1	3	1	12
023-241-037	00000	FERN	DR	3	3	1	0	3	2	12
023-241-042	00000	PINERIDGE	DR	3	3	1	1	3	2	13
023-242-045	00000			1	2	0	1	3	2	9
023-242-047	02083	FERN	DR	3	1	0	1	3	2	10
023-242-065	00000			3	3	0	1	3	2	12
023-242-068	00000			3	2	0	1	3	2	11
023-243-003	00000	FERN	DR	3	3	1	1	3	2	13
023-243-007	00000	FERN	DR	3	3	1	1	3	2	13
023-243-008	01960	FERN	DR	3	3	1	1	3	2	13
023-243-013	00000	EMERSON	RD	3	3	0	1	3	0	10
023-243-016	00000	EMERSON	RD	2	2	0	1	3	0	8
023-243-024	00000	EMERSON	RD	1	2	0	1	3	0	7
023-243-030	00000			3	3	0	1	3	1	11
023-243-037	00000	EMERSON	RD	1	2	0	2	3	0	8
023-243-038	00000			3	3	1	1	3	2	13
023-243-039	00000			3	3	0	2	3	0	11

Table 27

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-271-002	00000	EMERSON	RD	2	3	0	1	3	0	9
023-271-006	00000			2	3	0	1	3	0	9
023-271-010	00000			3	2	0	1	3	0	9
023-271-011	00000	EMERSON	RD	1	2	0	1	3	0	7
023-271-013	00000	EMERSON	RD	3	2	0	0	3	0	8
023-271-015	02512	EMERSON	RD	3	2	0	1	3	0	9
023-271-017	00000			2	3	0	2	3	0	10
023-271-021	02640	ROMNEY	DR	1	1	0	0	3	0	5
023-271-023	00000	ROMNEY	DR	3	3	0	1	3	0	10
023-271-025	00000			3	3	0	0	3	0	9
023-271-027	00000	ROMNEY	DR	3	3	0	1	3	0	10
023-271-033	00000			3	3	0	1	3	0	10
023-271-034	02640	ROMNEY	DR	2	2	0	0	3	0	7
023-271-035	00000			3	2	0	1	3	0	9
023-271-036	00000	EMERSON		3	3	0	1	3	0	10
023-271-037	00000	ROMNEY	DR	3	3	0	0	3	0	9
023-271-043	00000	ROMNEY	DR	2	2	0	1	3	0	8
023-271-044	00000	AMHERST	PL	2	3	0	1	3	0	9
023-271-045	00000	EMERSON	RD	3	3	0	1	3	0	10
023-271-046	00000	ROMNEY	DR	2	3	0	1	3	0	9
023-271-047	00000	ROMNEY	DR	2	3	0	1	3	0	9
023-271-049	00000			2	2	0	2	3	0	9
023-271-050	00000	EMERSON		3	3	0	2	3	0	11
023-271-051	00000	EMERSON	RD	2	3	0	1	3	0	9
023-271-052	00000	EMERSON	RD	2	3	0	1	3	0	9
023-271-053	02552	ROMNEY	DR	3	3	0	2	3	0	11
023-272-001	00000	ROMNEY	DR	2	3	0	1	3	0	9
023-272-002	00000	ROMNEY	DR	2	3	0	1	3	0	9
023-272-008	00000	ROMNEY	DR	2	2	0	1	3	0	8
023-272-012	00000			0	2	0	1	3	0	6
023-272-013	00000	AMHERST	PL	2	3	0	1	3	2	11
023-272-029	00000	ROMNEY	DR	2	2	0	1	3	0	8
023-272-035	00000	ROMNEY	DR	2	3	0	2	3	0	10
023-272-042	00000	ROMNEY	DR	2	2	0	2	3	0	9
023-281-012	00000	NEWPORT	AV	2	1	0	1	3	0	7
023-281-013	00000	NEWPORT	AV	2	1	0	1	3	0	7
023-281-017	00000	CAMBORNE	PL	2	1	0	1	3	1	8
023-281-029	00000	CAMBORNE	PL	2	1	0	2	3	1	9
023-281-033	02575	CAMBORNE	PL	0	1	0	2	3	1	7
023-282-003	00000	NEWPORT	AV	1	1	0	1	3	2	8
023-282-004	00000	NEWPORT	AV	3	2	0	1	3	2	11
023-282-007	00000			3	2	0	1	3	2	11
023-282-009	00000			3	3	0	1	3	2	12
023-282-011	00000	NEWPORT	AV	3	3	0	2	3	2	13
023-282-019	00000			3	3	0	1	3	2	12
023-282-033	00000	SANDOWN	PL	3	3	0	2	3	2	13
023-282-040	00000			3	2	0	1	3	2	11
023-282-052	00000	FERN	DR	3	3	0	1	3	2	12
023-282-064	00000			3	3	0	1	3	0	10
023-331-001	00000			3	3	0	1	3	2	12
023-331-002	00000	SANDOWN	PL	2	3	0	1	3	2	11
023-331-007	00000	SANDOWN	PL	3	3	0	1	3	2	12
023-331-008	00000	SANDOWN	PL	1	1	0	1	3	2	8
023-331-014	00000			1	1	0	1	3	2	8
023-331-015	02225	SANDOWN	PL	1	2	0	1	3	2	9
023-331-018	00000	ARDATH	DR	1	1	0	1	3	2	8
023-331-023	02370	LUDLOW	AV	0	2	0	1	3	2	8
023-331-030	00000	ARDATH	DR	1	1	0	1	3	1	7
023-331-031	00000	EMERSON	RD	3	3	0	1	3	2	12
023-331-037	02380	LUDLOW	AV	3	2	0	2	3	2	12
023-331-050	00000	SANDOWN	PL	0	3	0	1	3	2	9
023-332-007	02250	EMERSON	RD	2	3	0	1	3	0	9
023-332-013	02240	EMERSON	RD	3	3	0	1	3	0	10
023-332-017	02285	LUDLOW	AV	3	3	0	2	3	2	13
023-332-020	00000	EMERSON	RD	3	2	0	1	3	0	9
023-332-024	02325	LUDLOW	AV	3	3	0	1	3	2	12
023-332-028	02355	LUDLOW	AV	2	3	0	1	3	2	11
023-333-002	00000	EMERSON	RD	2	3	0	1	3	0	9
023-333-007	00000			3	2	0	1	3	0	9
023-333-024	00000			3	3	0	1	3	0	10
023-333-028	00000	EMERSON		2	3	0	2	3	0	10
023-333-029	00000			2	3	0	1	3	0	9
023-333-034	00000			3	3	0	1	3	0	10
023-333-035	00000			2	3	0	1	3	0	9
023-333-036	00000			3	3	0	1	3	0	10
023-333-038	00000	ROMNEY	DR	1	2	0	2	3	0	8

Table 28

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
023-333-041	02221	EMERSON		0	0	0	1	3	0	4
023-333-042	00000	EMERSON		2	3	0	2	3	0	10
023-341-002				3	3	0	1	3	2	12
023-341-003				2	3	0	1	3	2	11
023-341-004				2	3	0	1	3	2	11
023-341-012	00000			3	3	0	1	3	2	12
023-341-013	00000			2	2	0	1	3	2	10
023-341-014				2	2	0	1	3	2	10
023-341-019	00000			2	3	0	1	3	2	11
023-341-020	00000			2	3	0	1	3	2	11
023-341-027	00000	CAMBORNE	PL	3	3	0	0	3	2	11
023-341-028	00000	CAMBORNE	PL	2	3	0	1	3	2	11
023-341-029	00000			2	2	0	1	3	2	10
023-341-030	00000	CAMBORNE	PL	2	2	0	1	3	2	10
023-341-031	00000	SANDOWN	PL	3	3	0	1	3	2	12
023-341-032	00000	SANDOWN	PL	3	3	0	1	3	2	12
023-341-033	00000	SANDOWN	PL	3	3	0	1	3	2	12
023-341-041	00000			3	3	0	1	3	2	12
023-341-044				3	3	0	0	3	2	11
023-341-055	00000	SANDOWN	PL	2	3	0	1	3	2	11
023-341-057	00000			3	2	0	1	3	2	11
023-341-065	00000	CAMBORNE	PL	3	3	0	1	3	2	12
023-341-070	00000	SANDOWN	PL	3	3	0	1	3	2	12
023-341-074	00000	SANDOWN	PL	3	3	0	1	3	2	12
023-341-076				3	3	0	2	3	2	13
023-341-077	00000	SANDOWN	PL	3	3	0	1	3	2	12
023-341-078	00000			2	3	0	1	3	2	11
023-353-003	00000			3	3	0	1	3	0	10
023-353-004	00000			3	3	0	0	3	0	9
023-353-007	00000	BURTON	DR	3	3	0	1	3	0	10
023-353-013	00000	CAMBORNE	PL	3	3	0	1	3	2	12
023-353-014	00000			3	3	0	1	3	2	12
023-353-018	00000	CAMBORNE	PL	3	3	0	1	3	2	12
023-353-023	00000	CAMBORNE	PL	3	2	0	0	3	2	10
023-353-025	00000			3	2	0	0	3	2	10
023-353-033	00000			3	3	0	1	3	0	10
023-353-045	00000			3	3	0	1	3	0	10

Table 29 – 31 Updated Special Project Area # 2 Sorted by APN Number
Table 29

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-062-014	00000	LONDONDERRY	LN	2	3	1	1	3	1	11
024-062-023	00000	LONDONDERRY	LN	2	3	1	1	3	1	11
024-062-035	00000	SPENCER	ST	1	2	1	2	3	0	9
024-062-042	00000			3	3	1	2	3	0	12
024-062-043	00000			1	2	1	2	3	0	9
024-063-051	00000	PINERIDGE	DR	0	0	0	1	3	0	4
024-063-055	00000	SPENCER	ST	0	3	1	2	3	0	9
024-141-002	01991	PINERIDGE	DR	0	0	0	1	3	0	4
024-141-004	01857	PINERIDGE	DR	2	1	0	1	3	0	7
024-141-009	01849	PINERIDGE	DR	2	1	0	1	3	0	7
024-141-024	01905	PINERIDGE	DR	1	1	0	1	3	0	6
024-141-025	01873	PINERIDGE	DR	2	1	0	1	3	0	7
024-141-041	01825	PINERIDGE	DR	2	1	0	1	3	0	7
024-141-042	01809	PINERIDGE	DR	2	2	0	1	3	0	8
024-171-004	00000	PINERIDGE	DR	1	0	0	1	3	1	6
024-171-015	00000			2	1	0	1	3	1	8
024-171-017	00000	PINERIDGE	DR	2	3	0	2	3	0	10
024-171-021	00000	PINERIDGE	DR	2	1	0	1	3	1	8
024-171-025	00000	PINERIDGE	DR	2	0	0	1	3	1	7
024-171-026	00000	PINERIDGE	DR	2	2	0	1	3	0	8
024-171-027	00000	PINERIDGE	DR	2	0	0	2	3	0	7
024-171-028	00000			2	0	0	2	3	1	8
024-181-001	00000	LONDONDERRY	LN	3	3	1	1	3	1	12
024-181-010	01915	LONDONDERRY	DR	2	2	1	2	3	1	11
024-181-011	00000	LONDONDERRY	DR	2	2	1	1	3	1	10
024-181-017	00000			3	3	1	0	3	0	10
024-181-018	00000			3	3	1	1	3	0	11
024-181-031	00000	SPENCER	ST	3	3	1	1	3	0	11
024-181-040	00000	LONDONDERRY	LN	3	3	1	1	3	1	12
024-181-041	00000			3	3	1	1	3	0	11
024-181-042	00000	SPENCER	ST	3	2	1	2	3	0	11
024-181-044	00000			3	3	1	2	3	0	12
024-181-052	01945	LONDONDERRY	LN	3	3	1	2	3	1	13
024-182-003	00000	SPENCER	ST	2	3	1	1	3	0	10
024-182-008	00000			2	2	1	1	3	0	9
024-182-013	00000	SPENCER	ST	2	1	0	1	3	0	7
024-182-014	00000	SPENCER	ST	1	1	0	1	3	0	6
024-182-024	00000	PINERIDGE	DR	2	2	1	1	3	0	9
024-182-025	00000			2	0	0	1	3	0	6
024-182-027	00000	PINERIDGE	DR	2	2	1	1	3	0	9
024-182-028	00000			2	2	1	1	3	0	9
024-182-029	01820	PINERIDGE	DR	2	2	1	2	3	0	10
024-182-035	00000			2	1	0	0	3	0	6
024-182-037	00000	SPENCER	ST	2	1	1	1	3	0	8
024-182-040	00000	SPENCER	ST	2	3	1	2	3	0	11
024-182-041	00000	SPENCER	ST	2	1	0	1	3	0	7
024-182-042	00000			2	3	1	1	3	0	10
024-182-043	00000			2	2	1	1	3	0	9
024-182-045	00000	SPENCER	ST	2	3	1	2	3	0	11
024-182-046	00000	PINDRIDGE	DR	2	2	1	1	3	0	9
024-182-048	00000	SPENCER	ST	2	3	1	2	3	0	11
024-231-001	00000	SPENCER	ST	2	2	1	1	3	0	9
024-231-016	00000			2	1	1	1	3	0	8
024-231-017	00000			1	1	1	2	3	0	8
024-231-020	00000	PINERIDGE	DR	2	0	0	1	3	1	7
024-231-021	00000	PINERIDGE	DR	2	0	0	1	3	1	7
024-231-022	00000	SPENCER	ST	2	0	0	2	3	0	7
024-231-023	00000	SPENCER	ST	1	0	0	2	3	0	6
024-231-028	00000	PINERIDGE	DR	2	1	0	1	3	1	8
024-231-035	00000	SPENCER	ST	2	0	0	1	3	0	6
024-231-037	00000	SPENCER	ST	2	2	1	2	3	0	10
024-231-038	00000	SPENCER	ST	2	2	1	1	3	0	9
024-231-042	00000			2	0	0	1	3	1	7
024-231-045	00000	PINERIDGE	DR	1	1	0	2	3	1	8
024-231-046	00000	PINERIDGE	DR	2	2	1	2	3	1	11
024-241-004	01955	ARLISS	DR	2	2	1	1	3	1	10
024-241-008	00000	ARLISS	DR	2	2	1	1	3	1	10
024-241-015	00000	LONDONDERRY	LN	2	2	1	1	3	1	10
024-241-019	00000			2	1	1	1	3	1	9
024-241-025	01925	ARLISS	DR	1	2	1	1	3	1	9
024-241-026	01975	ARLISS	DR	2	2	1	2	3	1	11
024-242-010	01737	ARLISS	DR	2	0	0	1	0	0	3
024-242-017				1	0	0	1	3	0	5
024-242-022	01760	HUDSON	AV	2	1	1	0	0	0	4
024-242-023	01750	HUDSON	AV	2	0	0	1	0	0	3
024-242-037				1	1	0	1	3	1	7

Table 30

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-242-039	01730	HUDSON	AV	1	0	0	1	0	0	2
024-242-040	01739	ARLISS	DR	2	1	1	1	0	0	5
024-242-041				1	1	0	1	0	0	3
024-242-044	01725	ARLISS	DR	1	0	0	1	0	0	2
024-243-008	00000	HUDSON	DR	1	0	0	1	3	0	5
024-243-009	00000	HUDSON	AV	2	0	0	0	3	0	5
024-243-010	00000	HUDSON		2	0	0	1	3	0	6
024-243-011	00000	HUDSON	AV	2	0	0	0	3	0	5
024-243-012	00000	HUDSON	AV	2	0	0	1	3	0	6
024-243-045	00000			1	1	1	1	3	1	8
024-243-054	00000			1	1	0	1	3	0	6
024-243-056	00000	SPENCER	ST	1	0	0	1	3	0	5
024-243-058	00000			1	0	0	1	3	0	5
024-243-059	00000			1	1	1	1	3	1	8
024-243-061	01750	SPENCER	ST	0	0	0	1	3	0	4
024-252-001	00000	GREEN	ST	2	2	1	1	0	0	6
024-252-002	00000	GREEN	ST	2	2	1	2	0	0	7
024-252-003	00000			2	2	1	2	0	0	7
024-252-004	00000			2	1	1	1	0	0	5
024-252-005	00000			2	1	1	1	0	0	5
024-252-006	00000	PICKWICK	LN	2	1	1	2	0	0	6
024-252-007	00000	PICKWICK	LN	2	1	1	1	0	0	5
024-252-008	00000	PICKWICK	LN	2	0	0	1	0	0	3
024-252-009	00000	PICKWICK	LN	1	0	0	1	0	0	2
024-252-013	00000	ROSCOE	PL	1	0	0	1	0	0	2
024-252-019	00000	ROSCOE	PL	2	0	1	1	0	0	4
024-252-021	00000	ROSCOE	PL	1	1	0	0	0	0	2
024-252-022	00000	ROSCOE	PL	2	1	0	1	0	0	4
024-252-023	00000	ROSCOE	PL	2	0	0	1	0	1	4
024-252-024	01726	ARLISS	DR	1	0	0	1	0	1	3
024-252-028				1	0	0	0	0	0	1
024-252-030	01730	ARLISS	DR	2	1	0	0	0	0	3
024-252-031	00000	ARLISS	DR	2	1	0	0	0	0	3
024-252-032	01736	ARLISS	DR	1	1	0	0	0	0	2
024-252-034	01742	ARLISS	DR	1	0	0	0	0	0	1
024-252-035	01746	ARLISS	DR	1	0	0	0	0	0	1
024-252-037	01760	ARLISS	DR	1	1	0	0	0	0	2
024-252-038	01780	ARLISS	DR	1	0	0	1	0	1	3
024-253-001	00000	GREEN	ST	2	3	1	1	3	0	10
024-253-002	00000	GREEN	ST	2	3	1	1	3	0	10
024-253-003	00000	GREEN	ST	2	3	1	1	3	0	10
024-253-004	00000	GREEN	ST	2	3	1	1	3	0	10
024-253-005	00000	GREEN	ST	2	3	1	1	3	0	10
024-253-006	00000	GREEN	ST	2	3	1	2	3	0	11
024-253-007	00000	GREEN	ST	2	3	1	2	0	0	8
024-253-008	00000	GREEN	ST	2	2	1	2	0	0	7
024-253-010	00000	LONDONDERRY	LN	1	1	1	2	0	0	5
024-253-011	00000	LONDONDERRY	LN	2	2	1	1	0	0	6
024-253-012	00000	LONDONDERRY	LN	2	2	1	1	0	0	6
024-253-014	01850	ARLISS	DR	1	0	0	2	3	1	7
024-253-016	01890	ARLISS	DR	2	0	0	0	3	1	6
024-253-017	01940	ARLISS	DR	2	1	1	1	3	1	9
024-253-019	01898	ARLISS	DR	1	1	1	1	3	1	8
024-291-006	00000	PRESTON	ST	2	1	0	1	3	2	9
024-291-007	00000	PRESTON	ST	1	1	0	1	3	2	8
024-291-010	00000			0	2	1	1	3	2	9
024-291-011	00000	PRESTON	ST	1	1	0	1	3	2	8
024-291-012	00000			2	2	1	1	3	2	11
024-291-013	00000	PRESTON	ST	1	1	0	1	3	2	8
024-291-015	00000			2	1	0	1	3	2	9
024-291-017	00000	PRESTON	ST	2	3	1	2	3	2	13
024-291-020	00000			1	2	1	2	3	1	10
024-291-021	00000	PRESTON	ST	2	3	1	2	3	2	13
024-291-025	00000	PICKWICK	LN	1	1	1	2	3	1	9
024-291-028	00000	PRESTON	ST	2	3	1	2	3	2	13
024-291-029	00000	SPENCER	ST	1	2	1	2	3	0	9
024-291-031	00000	PRESTON	ST	2	3	1	2	3	2	13
024-291-032	00000	SPENCER	ST	1	1	0	1	3	2	8
024-301-009	00000	PICKWICK	LN	2	2	1	1	0	1	7
024-301-010	00000	PICKWICK	LN	2	2	1	1	0	1	7
024-301-015	00000	PICKWICK	LN	3	1	1	2	0	0	7
024-301-017	00000	LINDEN	CT	1	1	0	1	0	0	3
024-301-018	00000			2	1	0	1	0	0	4
024-301-024	00000	PICKWICK	LN	2	0	0	2	0	0	4
024-301-030	00000	LINDEN	CT	2	3	1	2	0	0	8
024-301-032	00000	PICKWICK	LN	2	2	1	2	0	1	8

Table 31

APN	St. #	STREET	TYPE	CONNECT	HABITAT	VIEWSHED	SIZE	FIRE	ROADS	TOTAL
024-311-002	00000	LONDON	LN	1	1	1	1	0	0	4
024-311-003	00000	LONDON	LN	2	1	1	1	0	0	5
024-311-004	00000	LONDON	LN	2	3	1	1	0	0	7
024-311-005	00000			2	3	1	1	0	0	7
024-311-006	00000	GREEN	ST	2	3	1	1	0	0	7
024-311-007	00000	GREEN	ST	2	3	1	1	0	0	7
024-311-008	00000			2	1	1	1	0	0	5
024-311-009	00000	FINNEY	RD	2	1	1	1	0	0	5
024-311-010	00000	FINNEY	RD	2	1	1	1	0	0	5
024-311-011	00000	LONDON	LN	2	3	1	0	0	0	6
024-311-012	00000	LONDON	LN	2	3	1	1	0	0	7
024-311-015	00000	LONDON	LN	2	1	1	1	0	0	5
024-311-029	00000	GREEN	ST	2	3	1	1	0	0	7
024-311-034	00000	GREEN	ST	1	1	1	1	0	0	4
024-311-035	00000	LONDON	LN	2	3	1	1	0	0	7
024-311-036	00000	LONDON	LN	2	3	1	1	0	0	7
024-311-037	00000	LONDON	LN	2	1	1	1	0	0	5
024-312-001	00000	LONDON	LN	2	1	0	1	0	0	4
024-312-002	00000	LONDON	LN	2	1	0	1	0	0	4
024-312-016	00000	LONDON	LN	2	1	0	0	0	0	3
024-312-018	00000	LINDEN	CT	2	1	0	2	0	0	5
024-312-022	00000	LONDON	LN	2	1	1	2	0	0	6
024-312-023	00000			2	0	0	2	0	0	4
024-312-026	00000	LINDEN	CT	2	1	1	2	0	0	6
024-312-029	00000			2	1	1	2	0	0	6
024-312-030	00000	LINDEN	CT	2	0	0	1	0	0	3
024-312-034	00000	LONDON	LN	2	1	1	2	0	0	6
024-312-035	00000			2	1	1	2	0	0	6
024-312-037	00000	LINDEN	CT	2	0	0	2	0	0	4
024-321-003	00000			2	1	1	1	0	0	5
024-321-004	00000	LONDON	LN	2	1	1	1	0	0	5
024-321-005	03410	FINNEY	RD	2	0	0	1	0	0	3
024-321-006	03410	FINNEY	RD	2	0	0	1	0	0	3
024-321-010	00000			2	0	1	1	0	0	4
024-321-019	03410	FINNEY	RD	2	0	0	1	0	0	3
024-321-024	00000	LONDON	LN	2	2	1	2	0	0	7
024-321-025	00000	GLEASON	ST	2	2	1	2	0	0	7
024-321-026	00000	FINNEY	RD	2	1	0	2	0	0	5
024-321-032	00000	GREEN	ST	1	0	1	1	0	0	3
024-321-033	00000	GREEN	ST	2	0	1	2	0	0	5
024-321-034	00000	GREEN	ST	2	0	1	2	0	0	5
024-321-037	03275	GLEASON	ST	2	1	1	2	0	0	6
024-321-039	03255	GLEASON	ST	2	2	1	2	0	0	7
024-322-002	00000	GLEASON	ST	2	2	1	2	0	0	7
024-322-008	03250	GLEASON	ST	3	3	1	2	0	0	9
024-322-013	00000	GLEASON	ST	1	3	1	2	3	0	10
024-322-014	03204	GLEASON	ST	3	3	1	2	3	0	12
024-322-015	00000	GLEASON	ST	2	3	1	2	0	0	8
024-322-018	03236	GLEASON	ST	3	3	1	2	3	0	12
024-322-019	00000	GLEASON	ST	2	3	1	2	0	0	8
024-322-020	00000	GLEASON	ST	2	3	1	2	0	0	8
024-382-002	03385	BRADFORD	CR	2	2	1	1	3	0	9
024-382-003	03365	BRADFORD	CR	2	1	0	1	3	1	8
024-382-010	03345	BRADFORD	CR	1	1	0	1	3	1	7
024-382-014	03125	BRADFORD	CR	1	0	0	1	3	1	6
024-382-019	03045	BRADFORD	CR	2	2	1	2	3	1	11
024-383-005	03280	BRADFORD	CR	1	1	0	2	3	1	8
024-383-006	03260	BRADFORD	CR	1	0	0	1	3	1	6
024-383-009	03316	BRADFORD	CR	1	3	1	1	3	1	10
024-383-011	00000	PRESTON	ST	1	3	1	1	3	1	10
024-383-012	03310	BRADFORD	CR	1	3	1	2	3	1	11
024-383-014	03360	BRADFORD	CR	1	3	1	1	3	1	10
024-383-015	03340	BRADFORD	CR	1	3	1	1	3	1	10

APPENDICES

APPENDIX A

Unimproved/Vacant Parcel Selection

Preparing Data for Parcel Selection

It is necessary to use updated parcel data. This involved updating the Cambria parcel shapefile using the excel document, *parcel list 6 09.xlsx* received from CCSD. Because the APN numbers of *parcel list 6 09.xlsx* are in 000.000.000 format, they must first be converted to 000-000-000 format to match the parcel shapefile.

1) Changing APN Format

1. Open *parcel list 6 09.xlsx*.
2. Select the entire *Parcel* column.
3. Click **Edit** and choose **Replace**.
4. Under *Find what:* enter “.”. Under *Replace with:* enter “-”. Click **Replace All**.
5. Change the *Parcel* heading to read *APN*. This is to ensure a join is possible with the Cambria parcel shapefile.
6. Save and name the file *parcelgis*.

2) Updating Cambria Parcel Shapefile

1. Open ArcMap and ArcCatalog.
2. Drag and drop the *all_cambria_parcel* shapefile and *parcelgis.xlsx* into the ArcMap table of contents.
3. Right click on *all_cambria_parcel* shapefile in the table of contents of ArcMap.
4. Move mouse over **Joins and Relates**. Click **Join....**
5. In the Join Data dialog box make sure *Join attributes from table* is selected under the *What do you want to join to this layer?* drop down menu.
6. Under the first drop down menu choose **APN**.
7. Under the second menu choose **Sheet1\$**
8. Under the third menu make sure **APN** is selected.
9. Ensure *Keep all records* is chosen under *Join Options*.
10. Click **OK**.
11. Right click on *all_cambria_parcel* and move mouse over **Data**. Click **Export Data**.
12. Under *Output shapefile of feature class:* name the shapefile *all_cambria_parcel_update*. Click **OK**.
13. Right click *all_cambria_parcel_update* and click **Open Attribute Table**.
14. Scroll horizontally to the end of the column headings and locate the *Owner* field. Right click on *Owner* heading and click **Sort Ascending**.
15. It is clear that there are no updates for all the fields that are blank under the *Owner* field. These can be ignored. Scroll down to where the *Owner* column has entries. This should be *FID 1921*. From this *FID* down it is necessary to update the *ASSESS* so that it matches the *Owner* field. Click on the box left of *FID 1921*, hold the left mouse button and scroll down to highlight *FID 1921* and everything below it. *Note: There should be 6142 records selected.*

16. Right click the *ASSESSE* field heading and click **Field Calculator**. Click **Yes** when the field calculator warning message appears.
17. Ensure the Calculate selected records only box is checked. In the Fields: box scroll down and double click **Owner**. Click **OK**.
18. Right click the *Owner* field heading and click **Delete Field**. Click **Yes** when the warning message appears.

3) Deselecting 2007 Study Area

1. Drag and drop *special_project_area_1* and *special_project_area_2* from ArcCatalog to the ArcMap table of contents.
2. Right click on *all_cambria_parcels_update*. Then click on **Open Attribute Table**.
3. Click **Options** in the attribute table then click **Select All**.
4. Click on **Selection** at the top of the ArcMap screen. Choose **Select by Location**.
5. Make sure remove from the currently selected features in is selected under the I want to: drop down menu. Check the box next to *all_cambria_parcels_update*.
6. Under the that: drop down menu click **are within**. Under the, the features in this layer: menu click *special_projects_area_1*. Click **OK**.
7. Repeat steps 4 – 6 except choose **special_projects_area_2** in step 6 instead of **special_projects_area_1**.

Parcel Selection

All parcels now have the correct and most recent information associated with them. The next step is to actually select the parcels of concern: Vacant and unimproved parcels.

1) Attribute Query

1. In ArcMap with *all_cambria_parcels_update* still displayed and the attributes still selected from the previous steps, click on **Selection** at the top of the ArcMap screen.
2. Click **Select By Attributes**.
3. Make sure *all_cambria_parcels_update* is selected in the Layer: drop down menu and that create a new selection is chosen under the Method: menu.
4. Scroll down the menu of fields and double click on **“Status”**.
5. Click on **Get Unique Values** and then click **“=”**
6. Create a query that reads exactly as follows in the SELECT FROM
all_cambria_parcels_update WHERE:

```

"Status" = '' OR "Status" = 'SFR: Vacant' OR "Status" = 'MFR: Vacant' OR
"Status" = 'COM: Vacant' OR "Status" = 'CCSD: Vacant' OR "Status" = ''
OR "IMPS" = 0

```

Note: The goal here is to get as close to the number of relevant parcels as possible without omitting any. It's better to have irrelevant (developed) parcels in the GPS database as it's much easier to mark in the field and omit later. However, it's far more difficult to value an interested parcel (vacant), which is missing from the database, and add it later.

7. Right click *all_cambria_parcels_update* and move the cursor over **Data**.
8. Click **Export Data**. Name the new shape field **all_cambria_parcels_vacant**.
NOTE: This is the shapefile that is loaded onto the Trimble GPS unit. These are the parcels of interest for this particular study.

APPENDIX B

Database Design

Most of the database is already developed, however this assessment adds seven new fields or columns. All six categories are added (Connectivity, size, viewshed, habitat, fire, and roads) in addition to a “total” field, which will list the final “conservation value” for each unimproved APN.

1) Adding Category Fields to Parcel Database

1. Drag and drop *all_cambria_parcel_vacant* to the table of contents in ArcMap.
2. Right click on *all_cambria_parcel_vacant* in the table of contents and choose **Open Attribute Table**.
3. Click **Options** within the attribute table and choose **Add Field**.
4. In the Add Field screen under Name: type **CONNECT**.
5. In the Type box choose **Short Integer**.
6. In the precision box type **1**.
7. Click **OK**.
8. Repeat steps 4 – 7 for each category and “total” columns.

2) Total

To obtain the “total” value for each APN it is necessary to add all category columns. Once all attribute data is entered, these steps are followed:

1. Right click on *all_cambria_parcel_vacant* in the table of contents and choose **Open Attribute Table**.
2. Scroll to locate the “TOTAL” column. Right click the title “TOTAL”.
3. Click **Field Calculator**. Choose **Yes** when the warning window appears.
4. Double clicking field names in the fields box within the field calculator, create an equation that reads:
[CONNECT] + [HABITAT] + [VIEWSHED] + [SIZE] + [FIRE] + [ROADS]
5. Click **OK**.

NOTE: If values are changed in attribute table for any category it is not automatically updated in the “total” field. In order update the “total” field one must recalculate the total using the above steps.

APPENDIX C

In-Field Data Collection

The Trimble GeoExplorer (Geo XM) unit and ArcPad software were used together for in-field data collection purposes.

Preparing Unit for Data Collection

1) Adding Layers

It is necessary to add all of parcels of concern and streets to the screen. This will allow the user to edit data in-field. Also, with a street layer active, will allow for easy navigation to the parcel of interest for examination.

1. With ArcPad opened click on the **Add Layers** button (image of a “+” sign).
2. Browse to the Cambria project folder and then to the daily parcel data. Click on the box next to the wanted shapefile. A red check mark should appear, indicating a selection.
3. Browse to the *street_slope.shp* and click the box next to it. A red check mark should also appear.
4. With both shapefiles selected click **OK** located at the top right of the Add Layers window.

2) GPS Navigation

GPS navigation is not necessary at all times. However, if there is any question to one’s location this can help drastically. This can be of great use when determining which parcel one is examining. *NOTE: Due to topography changes, the user’s location shown on the GPS unit can be inaccurate and therefore misleading. Do not depend on it solely. The user should use the Cambria parcel layer to compare the desired parcel relative to other known locations (e.g. improved lots). It should only be used in combination with the Cambria parcel layer to get a better sense of user’s location.*

1. Turn on the GPS navigation by clicking the drop down menu of the **GPS** button (arrow next to an image of a satellite and navigation arrow).
2. Select **GPS Active**.
3. This activates the GPS navigation system. Make sure you are in a clear spot with minimal canopy overhead. This may take a few minutes. Once the GPS receives signal, a yellow cross in a red circle will appear indicating your location.

3) Zoom To Area of Interest

It is a good idea to zoom in to get an accurate look at the parcel being edited/examined. This also ensures accurate selection when editing a parcel.

1. Click the drop down menu of the **Zoom Full Extent** button (arrow next to an image of the world).
2. Select **Center on GPS**.
3. Click on the dropdown menu of the **Magnify** button (arrow next to an image of either a magnify glass with a “+” sign, magnify glass with a “-“ sign, or a white hand).
4. Select **Zoom In**.
5. Zoom in by click on the GPS location symbol on the map. Zoom in to desired scale.

4) Make Cambria Parcel Layer “Editable”

You cannot make any changes or edits to a layer unless you allow it to be. It is necessary to change the Cambria parcel layer to an “editable” state so data can be manipulated.

1. Click on the **Layers** button (image of three yellow squares stacked on top of one another).

2. There are two boxes next to each shapefile. Check the box on the far right in the Cambria shapefile row. This is the column with an image of a pencil.
3. Click **OK**

Data Collection

1) Selecting and Editing Data For Desired Parcel

Once the user has navigated to and found the desired parcel it is necessary to select it and open the attribute table for that specific parcel.

1. Open up the Numeric Keyboard by double clicking the image of a keyboard or a number keyboard in the bottom right hand of the screen. Select **Trimble Numeric Keyboard**. Adjust the keyboard so you can see the map and numbers easily at the same time.
2. Click on the **Select** button (image of a black arrow).
3. Click on the desired parcel to edit.
4. Click on the **Features Properties** button (image of a data table with hand pointing).
5. Once the feature properties dialog box is open scroll down until you find the desired field to edit. In this case the user should only be concerned with “HABITAT” and “VIEWSHED”.
6. Once the correct field is located click in the value box. This is located directly right of either the “123” or “abc” image. This will highlight the entire row blue. Click once more in the value box. The box should now be selected represented by the box borders being visible and a blinking cursor.
7. Type in the desired value using the Numeric Keyboard.
8. **IMPORTANT NOTE:** Once the user is done editing this specific feature it is necessary to click anywhere outside the box just edited. This deselects the field. Next you must click **OK** to save the data. Both steps must be completed in order for the data to be saved.

APPENDIX D

“Connectivity” Computer Analysis

All fields in the *Connect* column are populated with “0”. It is necessary to only locate the Connectivity values of “1”, “2”, and “3”.

1) Selecting Parcels for A Particular Value and Populating Fields

1. Drag and drop *all_cambria_parcels_vacant* to the table of contents of ArcMap.
2. Make sure the Tools toolbar is showing. If not, click **View, Toolbars, Tools**.
3. Click the Select Elements tool on the tools toolbar. This is an image of a white arrow next to a box with one polygon highlighted.
4. Scroll through all of Cambria and select each parcel that is considered a value of “1”. Press the left mouse button to select. Hold the shift key while selecting to select multiple parcels.
5. When there are a good portion of parcels selected, open the attribute table of *all_cambria_parcels_vacant*.
6. Click on **Selected** at the bottom, center of the attribute table. This shows all parcels selected and nothing else.
7. Right click on the **CONNECT** field and click **Field Calculator**.
8. Click **Yes** when the field calculator warning box appears.
9. In the bottom box of the field calculator, *CONNECT* =, type in “1”.
10. Click **OK**.
11. Repeat steps 4 – 10 for values of “2”.

2) Locating and Identifying Parcel Values of “3”

1. Drag and drop *all_cambria_conservation* to the table of contents of ArcMap.
2. Click on **Selection** at the top of ArcMap and **Select By Attributes**.
3. Make sure select features from is selected in the, I want to: dropdown box. Select the box next to *all_cambria_parcels_vacant*.
4. In the, that: dropdown box click on **touch the boundary of**.
5. In the, the features in this layer: dropdown box click *all_cambria_conservation*.
6. Click **Apply** and **OK**.
7. Double check that all parcels selected are considered a value of “3”.
8. Populate selected fields as described in section 1, steps 4 – 10.

APPENDIX E

“Size” Computer Analysis

1) Selecting Parcels and Populating Fields

1. Click **Selection** at the top of ArcMap and click **Select By Attributes**.
2. Make sure *all_cambria_parcels_vacant* is chosen as the layer.
3. Method should be Create a new selection.
4. Double Click “**Area**” in the box of field headings.
5. In the bottom box create an equation that reads exactly: "AREA" <1750
6. Click **Apply** and **OK**.
7. Right click on *all_cambria_parcels_vacant* and click **Open Attribute table**.
8. Click **Selected** at the bottom of the attribute table.
9. Right click on the *SIZE* field and click **Field Calculator**.
10. Click **Yes** when the field calculator warning box appears.
11. In the bottom box of the field calculator, *SIZE* =, type in “0”.
12. Click **OK**.
13. Repeat steps 1 – 12. Except the Select By Attributes box should have the following equations for each value:
 - Value 1:
"AREA" >1750 AND "AREA" <5250 OR "AREA" =1750 OR "AREA" =5250
 - Value 2:
"AREA" >5250

APPENDIX F

“High Fire Hazard” Computer Analysis

1) Preparing Data for Selection

1. Drag and drop *all_cambria_parcels_vacant* and *fire area vegetation.lyr* to the table of contents of ArcMap.
2. Click **Selection** at the top of ArcMap and choose **Select By Attribute**
3. Make sure *fire area vegetation* is selected in the Layer: dropdown menu.
4. Double click “**FUELCLASS**”. Click ‘=’. Click **Get Unique Values** and double click ‘1’.
5. Click **Apply** and **OK**.
6. Right click *fire area vegetation.lyr* and click **Data** then **Export Data**.
7. Name the new file *Fire0* in the Output shapefile or feature class: box and click **Ok**. Choose **Yes** to add layer to table of contents.
8. Repeat steps 2 -7. Fuelclass of 2 should be named Fire1, Fuelclass of 3 should be named Fire2, and Fuelclass of 4 should be named Fire3.

2) Selecting Parcels and Populating Fields

1. Click **Selection** at the top of ArcMap and choose **Select By Location**
2. Make sure select features from is selected under the I want to: drop down menu. Check the box next to *all_cambria_parcels_vacant*.
3. Under the that: drop down menu click **are within**. Under the, the features in this layer: menu click **Fire0**. Click **Apply** and **OK**.
4. Right click on the **FIRE** field and click **Field Calculator**.
5. Click **Yes** when the field calculator warning box appears.
6. In the bottom box of the field calculator, **FIRE =**, type in “0”.
7. Click **OK**.
8. Repeat steps 1 – 7 for each **FIRE** value.
9. **NOTE:** *The assessment process for fire is not completed after these steps are completed. There are a number of parcels that are split between two fire zones. It is necessary to select these parcels and hand populate the FIRE field.*

APPENDIX G

“Sub-Standard Street” Computer Analysis

1) Selecting Parcels for A Particular Value and Populating Fields

1. Drag and drop *all_cambria_parcels_vacant* and *Street Slope.lyr* to the table of contents of ArcMap.
2. Make sure the Tools toolbar is showing. If not, click **View, Toolbars, Tools**.
3. Click the **Select Elements** tool on the tools toolbar. This is an image of a white arrow next to a box with one polygon highlighted.
4. Scroll through all of Cambria and select each parcel that is considered a value of “1”. Press the left mouse button to select. Hold the shift key while selecting to select multiple parcels.
5. When there are a good portion of parcels selected, open the attribute table of *all_cambria_parcels_vacant*.
6. Click on **Selected** at the bottom, center of the attribute table. This shows only selected.
7. Right click on the **ROADS** field and click **Field Calculator**.
8. Click **Yes** when the field calculator warning box appears.
9. In the bottom box of the field calculator, *ROADS* =, type in “1”.
10. Click **OK**.
11. Repeat steps 4 – 10 for values of “2”.

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The Land Conservancy of San Luis Obispo County. 2007. *Cambria's Lodge Hill Transfer of Development Credits Program: Assessment of Retired Lots and Future Acquisitions Based on Conservation Value*. San Luis Obispo, CA: The Land Conservancy of San Luis Obispo County

GEOGRAPHIC INFORMATION SYTEMS DATA SOURCES

County of San Luis Obispo – Mapping and Graphics Division, Planning and Building Department

RBF Consulting

SOFTWARE

ArcView 9.3.1 by ESRI

ArcPad 6.0.2 by ESRI