



AGENDA

REGULAR MEETING

* * *

CLAYTON CITY COUNCIL

TUESDAY, July 2, 2013

6:30 P.M.

*Hoyer Hall, Clayton Community Library
6125 Clayton Road, Clayton, CA 94517*

Mayor: Julie K. Pierce
Vice Mayor: Hank Stratford

Council Members

Jim Diaz
Howard Geller
David T. Shuey

- A complete packet of information containing staff reports and exhibits related to each public item is available for public review in City Hall located at 6000 Heritage Trail on Monday prior to the Council meeting.
- Agendas are posted at: 1) City Hall, 6000 Heritage Trail; 2) Library, 6125 Clayton Road; 3) Ohm's Bulletin Board, 1028 Diablo Street, Clayton; and 4) City Website at www.ci.clayton.ca.us
- Any writings or documents provided to a majority of the City Council after distribution of the Agenda Packet and regarding any public item on this Agenda will be made available for public inspection in the City Clerk's office located at 6000 Heritage Trail during normal business hours.
- If you have a physical impairment that requires special accommodations to participate, please call the City Clerk's office at least 72 hours in advance of the meeting at (925) 673-7304.

*** CITY COUNCIL ***

July 2, 2013

6:30 P.M.

1. **CALL TO ORDER THE CITY COUNCIL** – Mayor Pierce.

2. **CLOSED SESSION**

- (a) *Government Code Section 54956.8, Conference with Real Property Negotiator. Real Properties: 1005-1007 Oak Street, Clayton (APNs 119-050-008, 119-050-009 and 119-050-034). Instructions to City Negotiator (City Manager) concerning price and terms of payment. Negotiating Party: T&G 2009, LLC, a California Limited Liability Company.*

Report out of Closed Session: Mayor Pierce.

7:00 P.M.

3. **PLEDGE OF ALLEGIANCE** – led by Mayor Pierce.

4. **CONSENT CALENDAR**

Consent Calendar items are typically routine in nature and are considered for approval by the City Council with one single motion. Members of the Council, Audience, or Staff wishing an item removed from the Consent Calendar for purpose of public comment, question or input may request so through the Mayor.

(a) Information Only – No Action.

1. Receipt of Civil Grand Jury Report No. 1308, “Encouraging Citizens to Apply for Grand Jury Service – There is an Imbalance in District Applications”.
([View Here](#))

(b) Approve the minutes of the regular meeting of June 18, 2013. ([View Here](#))

(c) Approve Financial Demands and Obligations of the City. ([View Here](#))

(d) Authorization of a flat fee donation in the amount of \$176 from the Clayton Woman's Club for use of the Clayton Library Meeting Room (Hoyer Hall) for its Annual Craft Sale on November 9th and 10th, 2013. ([View Here](#))

(e) Approve the City's response letter to Civil Grand Jury Report No. 1302, “Outsourcing Municipal Services – An Alternative Cost-Efficient Approach,” and authorize the Mayor to sign the letter. ([View Here](#))

(f) Adopt a Resolution authorizing the levy of annual real property tax assessments for the Clayton Station Community Facility District (CFD) No. 1990-2R; Fund No. 421) in Fiscal Year 2013-2014. ([View Here](#))

- (g) Adopt a Resolution authorizing the levy of annual real property tax assessments for the Diablo View Middle School and Clayton Community Park Community Facility District (CFD) No. 1990-1R (2007) in Fiscal Year 2013-14. ([View Here](#))

5. **RECOGNITIONS AND PRESENTATIONS**- None.

6. **REPORTS**

- (a) Planning Commission – Vice Chair Gregg Manning.
- (b) Trails and Landscaping Committee – No meeting held.
- (c) City Manager/Staff
- (d) City Council - Reports from Council liaisons to Regional Committees, Commissions and Boards.
- (e) Other

7. **PUBLIC COMMENT ON NON - AGENDA ITEMS**

Members of the public may address the City Council on items within the Council's jurisdiction, (which are not on the agenda) at this time. To facilitate the recordation of comments, it is requested each speaker complete a speaker card available on the Lobby table and submit it in advance to the City Clerk. To assure an orderly meeting and an equal opportunity for everyone, each speaker is limited to 3 minutes, enforced at the Mayor's discretion. When one's name is called or you are recognized by the Mayor as wishing to speak, the speaker shall approach the public podium and adhere to the time limit. In accordance with State Law, no action may take place on any item not appearing on the posted agenda. The Council may respond to statements made or questions asked, or may at its discretion request Staff to report back at a future meeting concerning the matter.

Public comment and input on Public Hearing, Action Items and other Agenda Items will be allowed when each item is considered by the City Council.

8. **PUBLIC HEARINGS** – None.

9. **ACTION ITEMS** - None.

10. **COUNCIL ITEMS** – limited to requests and directives for future meetings.

11. **ADJOURNMENT**– the next regularly scheduled City Council meeting is July 16, 2013.

#

Grand Jury

Contra
Costa
County



Agenda Date: 7-2-13 725 Court Street
P.O. Box 431
Martinez, CA 94553-0091

Agenda Item: 4a(1)

Received

JUN 05 2013

City of Clayton

June 3, 2013

Gary A. Napper, City Manager
City of Clayton
6000 Heritage Trail
Clayton, CA 94517

FOR YOUR INFORMATION ONLY
NO RESPONSE REQUIRED

Dear Mr. Napper:

Attached is a copy of **Grand Jury Report No. 1308, "Encouraging Citizens To Apply For Grand Jury Service"** by the 2012-2013 Contra Costa Grand Jury.

In accordance with California Penal Code Section 933.05, this report is being provided to you at least two working days before it is released publicly.

Section 933.5(a) of the California Government Code requires that (the responding person or entity shall report one of the following actions) in respect to each finding:

- (1) The respondent agrees with the finding.
- (2) The respondent disagrees with the finding.
- (3) The respondent partially disagrees with the finding.

In the cases of both (2) and (3) above, the respondent shall specify the portion of the finding that is disputed, and shall include an explanation of the reasons therefore.

In addition, Section 933.05(b) requires that the respondent reply to each recommendation by stating one of the following actions:

1. The recommendation has been implemented, with a summary describing the implemented action.
2. The recommendation has not yet been implemented, but will be implemented in the future, with a time frame for implementation.
3. The recommendation requires further analysis. This response should explain the scope and parameters of the analysis or study, and a time frame for the matter to be prepared for discussion. This time frame shall not exceed six months from the date of the publication of the Grand Jury Report.

4. The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation thereof.

Please be reminded that Section 933.05 specifies that no officer, agency, department or governing body of a public agency shall disclose any contents of the report prior to its public release. Please insure that your response to the above noted Grand Jury report includes the mandated items. We will expect your response, using the form described by the quoted Government Code, no later than **SEPTEMBER 3, 2013.**

It would be greatly appreciated if you could send this response in hard copy to the Grand Jury as well as by e-mail to clope2@contracosta.courts.ca.gov (Word document).

Sincerely,

A handwritten signature in dark ink, appearing to read 'M. Hamaji', with a horizontal line above the 'i'.

Marc Hamaji, Foreperson
2012-2013 Contra Costa County Civil Grand Jury

Received

JUN 05 2013

City of Clayton

**REPORT BY
THE 2012-2013 CONTRA COSTA COUNTY GRAND JURY**
725 Court Street
Martinez, California 94553

Report 1308

**ENCOURAGING CITIZENS TO APPLY
FOR GRAND JURY SERVICE**

There is an imbalance in district applications.

APPROVED BY THE GRAND JURY:

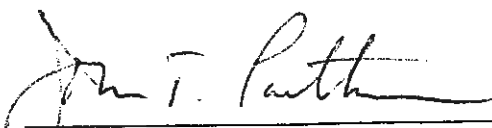
Date: 5/28/2013



MARC HAMAJ
GRAND JURY FOREPERSON

ACCEPTED FOR FILING:

Date: 6/3/13



JOHN T. LAETTNER
JUDGE OF THE SUPERIOR COURT

Contra Costa County Grand Jury Report 1308

ENCOURAGING CITIZENS TO APPLY FOR GRAND JURY SERVICE
There is an imbalance in district applications.

TO: The Board of Supervisors and all Cities and Towns of Contra Costa County

SUMMARY

The Contra Costa County Grand Jury is not a part of County government, nor is it a part of any city or special district governing body. The Grand Jury is a part of the State of California's court system. The Grand Jury has no oversight responsibility related to any activity or function carried out by the Court. Specifically, the Grand Jury cannot write reports and make recommendations related to how the Court chooses to administer any aspect of the Grand Jury process. That process includes activities related to (a) recruiting potential jurors, (b) evaluating applications received from potential jurors, (c) interviewing applicants, and (d) the final selection of jurors for service.

During discussions with several members of the County Board of Supervisors, it was mentioned that it has become increasingly difficult to find citizens willing to volunteer to serve on the numerous boards, advisory committees, councils, etc. that the County has established. This situation was investigated by last year's Grand Jury in Report #1215. Although not established by the County, the Grand Jury is similarly dependent upon finding volunteers from the community willing to serve. In looking at this issue, this Grand Jury has discovered that there has been a significant imbalance in the number of applications received from each of the five Supervisorial Districts. Over the five most recent Grand Jury terms, Districts II and IV have jointly produced 61 applications per 100,000 of population. Over that same period Districts I, III and V combined have produced only 28 applicants per 100,000 of population, or approximately half that of Districts II and IV.

In order to make the Grand Jury a more effective body, it is important that (a) an adequate number of applications be received each year by the Court and (b) that in this group of applications an equitable geographic representation is achieved. The purpose of this report, therefore, is two-fold: First, to make the public and Contra Costa County (CCC) elected officials aware of this imbalance in applications with respect to the five Supervisorial Districts; Second, to make recommendations to CCC and city officials who can be instrumental, in general, in encouraging citizens to volunteer for Grand Jury service and, in particular, in increasing the number of Grand Jury applications from Districts I, III, and V.

METHODOLOGY

The methodology of this investigation can be broadly categorized in four parts.

1. Grand Jury application statistics were organized by Supervisorial District and USPS Zip Code.
2. The California Penal Code was researched for those sections that would apply to the recruitment, selection and seating of civil Grand Juries.
3. Publically available Grand Jury literature and print and electronic media were surveyed.
4. Selected CCC District Supervisors were interviewed to determine the impact of supervisorial activity on the quantity of Grand Jury applications.
5. Reviewed last year's Grand Jury Report #1215

BACKGROUND

California Penal Code Sections 888 through 939.01 cover Grand Jury selection, protocol and service. In CCC, the Grand Jury is composed of nineteen members and serves for one year beginning in June. There are two sources for Grand Jurors. The first source is carry-over jurors from the previous year's Grand Jury. The second source is those who have not served on the previous year's Grand Jury and have volunteered for service on the new Grand Jury.

Application forms for Grand Jury service can be found at some, but not all public venues such as county offices, city offices, libraries and the court houses. Application forms can also be found on the Court's website www.cc-courts.org/Grandjury.

Citizens may apply for Grand Jury service provided that the following qualifications are met.

- Be a US citizen and a resident of Contra Costa County for at least one year.
- Be at least eighteen years of age.
- Possess ordinary intelligence, sound judgment and fair character.
- Possess sufficient knowledge of the English language.
- Never have been convicted of a felony or other high crime.

In recent years, the Superior Court has received an average of 88 applications for Grand Jury service. From the list of applicants, sixty are chosen for interview by Superior Court Judges. From the sixty that have been interviewed, the "final-thirty" are selected. It is from these thirty that the new jurors are chosen by a random process.

This report goes back five terms to the 2008-2009 Grand Jury. Over the five-term period 439 persons applied for Grand Jury service. The data was adjusted to identify the applicants with the current Supervisorial Districts that were established September 9, 2011. The data was then tabulated and analyzed.

Table 1 shows the populations of CCC and its breakdown among the five Supervisorial Districts.

Table 1.				
Contra Costa County Population US Census of 2010				
The areas that now are the 2011 Supervisor Districts	District Population	Population Districts I, III & V	Population Districts II & IV	Percentage of County Population
I	203,347	203,347		19.4%
II	218,917		218,917	20.9%
III	203,711	203,711		19.4%
IV	219,216		219,216	20.9%
V	203,744	203,744		19.4%
Totals	1,048,935	610,802	438,133	
Percentage		58.2%	41.8%	100.0%

Table 1 is based on the 2010 U.S. census. The current Supervisorial Districts average 20% or just under 210,000 inhabitants for each of the five Districts. The variation among Districts is minimal. The most populous District is 219,216 or 20.9% of total CCC population and the least populous is 203,347 or 19.4% of CCC population. For practical purposes the five districts have an even proportion of inhabitants. The Supervisorial District Map is shown in Exhibit 1.

Table 2 shows the distribution of applicants for the past five Grand Juries from the five Supervisorial Districts.

Table 2.				
Grand Jury Applications Aggregated Five-Year History 2008-2012				
The areas that now are the 2011 Supervisor Districts	GRAND JURY Applicants	Applicants Districts I, III & V	Applicants Districts II & IV	Percentage of GRAND JURY Applicants
I	58	58		13.2%
II	135		135	30.8%
III	44	44		10.0%
IV	134		134	30.5%
V	68	68		15.5%
Totals	439	170	269	
Percentage		38.7%	61.3%	100.0%

The 439 dots contained on Map 1, represent one dot for each application for Grand Jury service over the most recent five Grand Jury terms. Visually obvious is the concentration of applicants in Central County extending north to south in Districts II and IV.

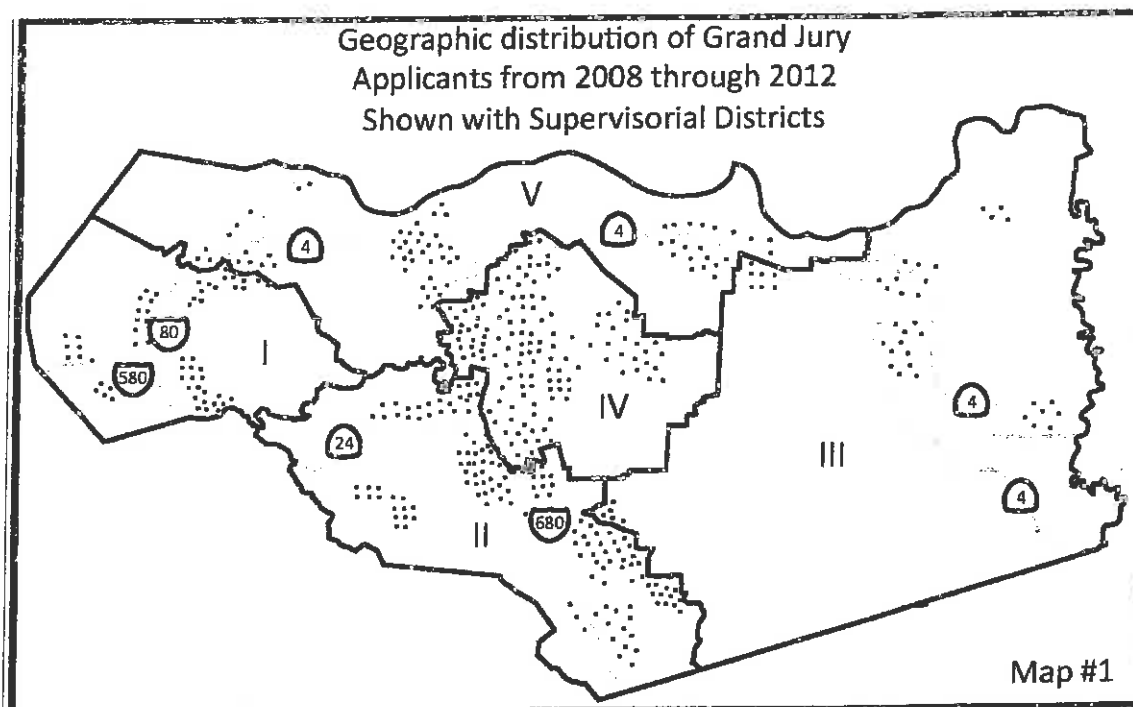


Table 2 and Map 1 show that the number of applicants from districts II and IV are each three times higher than those from districts III and twice as high as those from districts I and V. The populations of Districts I, III and V are not applying for Grand Jury service in nearly the same proportions as those of Districts II and IV. The information in Tables 1 and 2 is combined in

Table 3 where the proportionality of Grand Jury application history is clearly illustrated.

Table 3.					
Grand Jury Applications per Sup. Dist. Population					
Aggregated Five-Year History 2008-2013					
The areas that now are the 2011 Supervisor Districts	District Population	Grand Jury Applicants	Applicants per 100,000 of Population		
			All Districts	Districts I, III & V	Districts II & IV
I	203,347	58	29	29	
II	218,917	135	62		62
III	203,711	44	22	22	
IV	219,216	134	61		61
V	203,744	68	33	33	
Totals	1,048,935	439			
Averages			42	28	61

On average over the past five Grand Jury terms, there have been 42 Grand Jury applications county-wide per 100,000 of population. The disproportional bulk of these applications have come from central-county, the areas now designated as Districts II and IV. The applicant pattern has not significantly varied over the past five Grand Jury terms. The fact that Grand Jury applications in CCC is not proportional to Supervisorial District nor is it representative of population is displayed by Tables 2 and 3 and by Map 1.

Currently, it is difficult to get citizens to apply or volunteer for any type of public service such as board or commission membership. Last year's Grand Jury investigated this problem in Report #1215. The lack of interest in applying to serve on the Grand Jury may be caused by this situation. More balance in applications can be a part of a solution in meeting the requirements of Penal Code Section 899.

Findings

1. There is a persistent imbalance of 2 to 1 in Grand Jury applications between Districts II & IV and Districts I, III & V.
2. The problem is not the size of applicant pool, but the distribution over the five supervisorial districts.

Recommendations

The Grand Jury recommends that:

1. At public events, the Supervisors and their staff actively encourage applications for Grand Jury service.
2. The Supervisors use email and other media they now use to encourage Grand Jury application in their districts.
3. County offices open to the public in all districts display Grand Jury brochures and application forms.
4. City offices in Districts I, III, and V display Grand Jury brochures and application forms.

REQUIRED RESPONSES

	<u>Findings</u>	<u>Recommendations</u>
Contra Costa County Board of Supervisors	1, 2	1-3
City of Antioch	1, 2	4
City of Brentwood	1, 2	4
City of El Cerrito	1, 2	4
City of Hercules	1, 2	4
City of Martinez	1, 2	4
City of Oakley	1, 2	4
City of Pinole	1, 2	4
City of Pittsburg	1, 2	4
City of Richmond	1, 2	4
City of San Pablo	1, 2	4

COPY FOR INFORMATION ONLY – NO RESPONSE REQUIRED

City of Clayton

City of Concord

Town of Danville

City of Lafayette

Town of Moraga

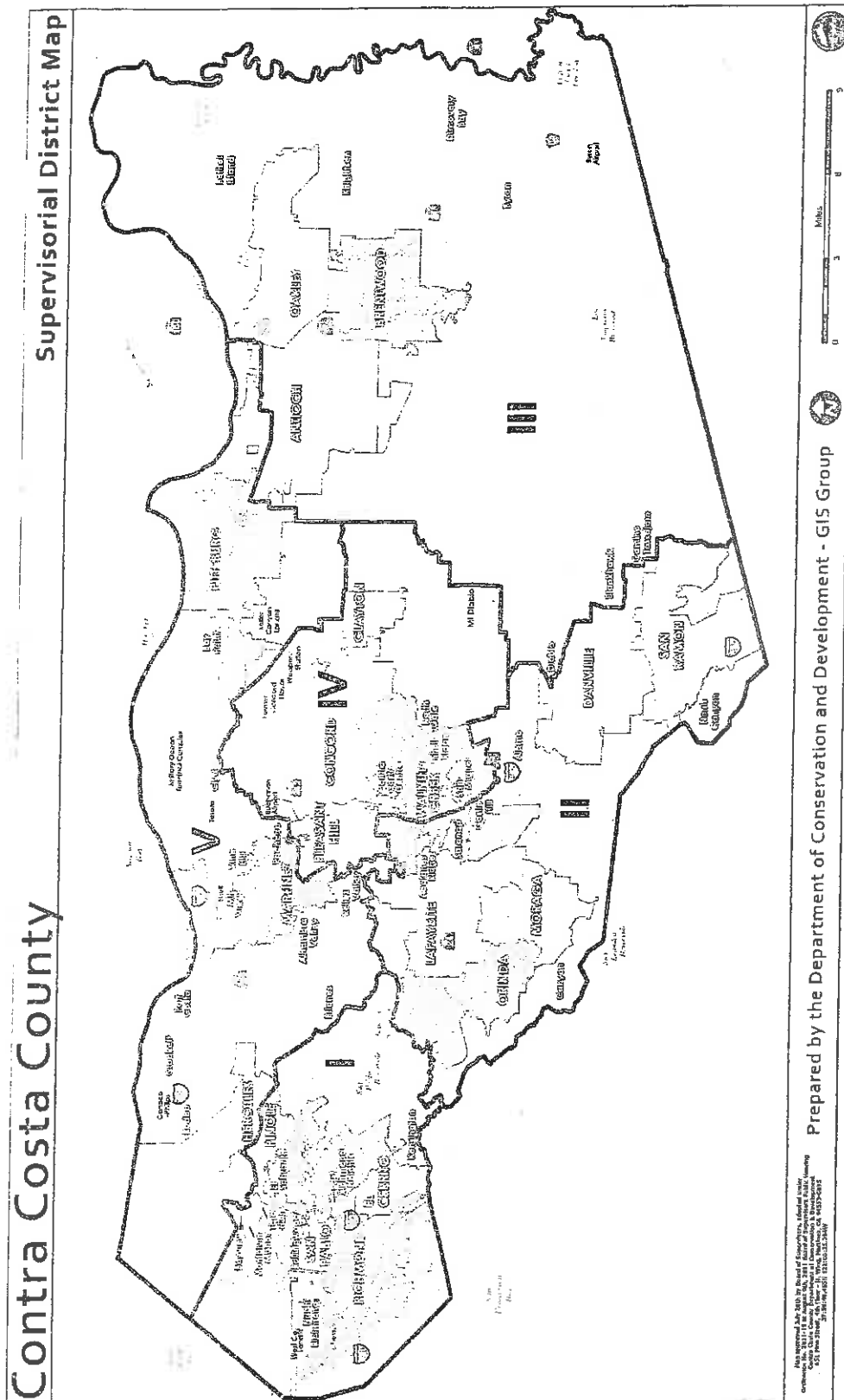
City of Orinda

City of Pleasant Hill

City of San Ramon

City of Walnut Creek

EXHIBIT 1



**MINUTES
OF THE
REGULAR MEETING
CLAYTON CITY COUNCIL
TUESDAY, June 18, 2013**

Agenda Date: 7-2-2013

Agenda Item: 4b

1. **CALL TO ORDER & ROLL CALL** – The meeting was called to order at 5:36 p.m. by Mayor Pierce in Hoyer Hall of the Clayton Community Library, 6125 Clayton Road, Clayton, CA. Councilmembers present: Mayor Pierce, Vice Mayor Stratford, Councilmembers Diaz and Shuey. Councilmembers absent: Councilmember Geller. Staff present: City Manager Gary Napper, City Attorney Mala Subramanian, Community Development Director Charlie Mullen, City Engineer Rick Angrisani, and City Clerk Laci Jackson.

2. **COUNCIL INTERVIEW OF PLANNING COMMISSION APPLICANTS**

The following three citizens were interviewed for two appointed positions on the Planning Commission (term of office ends 30 June 2015): Joseph Aguilar, Keith Haydon, and Dan Richardson.

Following the interviews at 6:43 p.m. the Council recessed.

3. **RECALL THE COUNCIL MEETING TO ORDER** – At 7:00 p.m. Mayor Pierce re-called the meeting to order.
4. **CLOSED SESSION**- None.
5. **PLEDGE OF ALLEGIANCE** – led by Mayor Pierce.
6. **CONSENT CALENDAR**- It was moved by Vice Mayor Stratford, seconded by Councilmember Shuey, to approve the Consent Calendar as submitted (Passed; 4-0 vote).
- (a) Approved the minutes of the regular meeting of May 21, 2013.
- (b) Approved Financial Demands and Obligations of the City.
- (c) Adopted Resolution 15-2013 approving the Engineer's Report for the Diablo Estates at Clayton Benefit Assessment District (BAD), declaring the intent to levy and collect real property assessments in behalf of the BAD in FY 2013-14, and setting and giving notice of a Public Hearing to be held on July 16, 2013 regarding the levy of the proposed BAD real property assessments.
7. **RECOGNITIONS AND PRESENTATIONS**- None.
8. **REPORTS**
- (a) Planning Commission- No meeting held.
- (b) Trails and Landscaping Committee –No meeting held.
- (c) The City Manager had no report.

(d) City Council

Councilmember Shuey stated he and Councilmember Diaz met with the County-retained consultants on the Fire Station closures. He stated he felt very good about the direction the consultants were going with the District. He stated the consultant had 30 plus years of experience in EMS and Fire Consulting and had some good observations. He stated their report will not be ready until January 2014.

Councilmember Diaz agreed with Councilmember Shuey about their meeting with the consultants. He also attended the Fire Services Ad-hoc Sub-committee meeting.

Councilmember Shuey added there has been discussion at the County level in preparation for another ballot measure for additional revenue to the Fire District.

Councilmember Stratford noted the "Do the Right Thing" trait of the month for May, June and July is "Courage."

Mayor Pierce stated the Clayton Family Fair and Picnic will be held on June 29th in The Grove Park. She stated there will be music, booths with games and activities, hands only CPR training, and a performance by the Clayton Bikes Stunt team. She reminded citizens the deadline for Parade entries is rapidly approaching, and volunteers for the 4th of July Parade are still needed. She attended the Regional Planning Committee meeting, and a conference call with the League of Cities task force on the reforms being proposed for CEQA. She attended the Concert in The Grove and an ABAG and MTC joint meeting on the Sustainable Communities Strategy.

(e) Other

9. PUBLIC COMMENTS

Glenn Miller, resident, stated he is a licensed civil engineer and served on the City's Planning Commission. He stated the reason he is here tonight is to speak on behalf of the Brisbon family. He stated they have been told they have no right to appeal before the City Council in regards to their administrative citation. He stated in February 2013, Mr. Brisbon and his wife Dena Stephens decided to secured their front yard with fencing. He stated Ms. Stephens called City Hall and spoke with the Interim Community Development Director Ken Craig about where to place their fence. He stated soon after construction began they received a stop work order from the City. Mr. Miller talked with Mr. Brisbon and suggested he apply for a use permit and come in front of the Planning Commission. He stated Brisbon's situation is unique as they live on a private lane with a private access easement. He stated Mr. Brisbon and Ms. Stephens have been subject to disrespectful encounters with staff, letters, and now citations and threats of fines for putting up a fence on their private property. He stated City staff continues to maintain they have no recourse or appeal to Council. He requested Councilmembers review this matter.

The City Attorney stated the Municipal Code provides a process and if a citation was issued on Friday and it is appealed, the City Manager designates a Hearing Officer on this matter. She stated the Hearing Officer would make a final determination and it would never come before the City Council for review. She stated she and staff informed Mr. Brisbon and Ms. Stephens they were free to come to speak to the Council but that the Council would never actually hear the matter on an agenda.

Councilmember Shuey asked what the final recourse is? The City Attorney responded Mr. Brisbon and Ms. Stephens could sue and she added this process is the same as in other cities she represents.

10. **PUBLIC HEARINGS** – None.

11. **ACTION ITEMS**

- (a) Consider the Introduction and First Reading of Ordinance No. 447 adding Chapter 15.100 to Title 100 of the *Clayton Municipal Code* concerning the Repair and Reconstruction of Buildings and Structures following a natural or civil disaster event.

The City Engineer stated at the last meeting the City Council introduced the Ordinance which will ensure the City can receive disaster relief funds. He stated following public comment, staff recommends the Council adopt Ordinance 447.

No public comments were received.

It was moved by Vice Mayor Stratford, seconded by Councilmember Shuey, to have the City Clerk read Ordinance No. 447 by title and number only and waive further reading (Passed; 4-0 vote).

The City Clerk read Ordinance No. 447 by title and number only.

It was moved by Vice Mayor Stratford, seconded by Councilmember Shuey, to adopt Ordinance No. 447 (Passed; 4-0 vote).

Mayor Pierce commented she is very pleased with the adoption of this action which will qualify the City for emergency federal aid should a disaster strike the community.

- (b) Consider the adoption of a Resolution authorizing continuing appropriations and expenditures in Fiscal Year 2013-14 on the basis of the Fiscal Year 2012-13 approved budget framework until 30 August 2013, or concluding sooner upon the City Council's adoption of a City Budget for Fiscal Year 2013-14.

The City Manager stated normally at this time of the year the Council would be adopting budget and Fiscal Year plans for the next fiscal year at this meeting. He stated tonight that is not happening and what is before the Council for adoption is a Continuing Budget Resolution.

He stated the reason for the lack of a budget is a combination of unexpected internal issues. He stated preparing a budget requires a set of financial building blocks. He stated in October 2010 the City changed its financial software to a new platform and thought everything was in place. He stated there was a flaw in the conversion, with internal objectives to save money by having instruction by phone; it did not allow the transition to happen smoothly. He stated there was inadequate training for staff from the beginning and it created a backlog. He stated this backlog pushed a long-term Accounting Technician to an abrupt retirement which created a large gap in the one and a half person department. It took time to hire a new individual and the backlog continued.

He stated as the Council is aware the 2010-11 Audited Financial statements were only recently presented to the City Council and the Finance Department is currently working on the 2011-12 audited statements, preparing for the 2012-2013 Fiscal Year end and working on preparing the 2013-14 budget. He stated on top of all that the State dissolved Redevelopment Agencies which required actions and mandated reports by the Finance Department on top of the other duties. He also noted the Finance Manager was then absent for four plus weeks for a workers compensation injury.

He stated recently he hired Rich Sanders, a former Accounting Manager for the City of Oakley, to help with the backlog. He stated Mr. Sanders is currently working on the audited Financial Statements for 2011-2012.

He stated staff researched this situation and found the City can adopt a continuing Budget Resolution, and the Municipal Code states that a budget must be adopted within 60 days after the start of the Fiscal Year. He stated the Resolution in front of the Council continues base operations, no capital projects, and the minimal status quo expenses. He stated the City does not have a financial problem; this is an internal processing problem. He stated the Budget sub-committee has also not met to discuss the proposed budget as yet.

Vice Mayor Stratford stated this must be frustrating and asked how long Mr. Sanders is expected to work? The City Manager stated he can work 960 hours as a CalPERS annuitant. Vice Mayor Stratford asked if we need more manpower on a temporary basis? The City Manager stated he has asked repeatedly whether additional hands could help but the Finance Manager has stated everything is inside her work computer.

No public comments were received.

It was moved by Vice Mayor Stratford, seconded by Councilmember Diaz, to adopt Resolution 16-2013 authorizing continuing appropriations and expenditures in Fiscal Year 2013-14 on the basis of the Fiscal Year 2012-13 approved budget framework until 30 August 2013, or concluding sooner upon the City Council's adoption of a City Budget for Fiscal Year 2013-14 (Passed; 4-0 vote).

- (c) City Council discussion and determination of citizen appointments to two (2) expiring vacancies on the Clayton Planning Commission: two (2) 2-year terms of appointive office from July 1, 2013 through June 30, 2015.

Mayor Pierce stated the Council conducted interviews at the beginning of the meeting this evening and three very capable applicants were interviewed; two incumbents and one new applicant.

Vice Mayor Stratford thanked Mr. Aguilar for applying but stated he feels Mr. Haydon and Mr. Richardson have done a great job and he is comfortable re-appointing them. He did encourage Mr. Aguilar to look for other City and civic volunteer opportunities.

Councilmember Diaz thanked Mr. Aguilar for applying but supported the re-appointment of the incumbents.

Councilmember Shuey stated it is good to see new people interested in the City's volunteer opportunities but the incumbents have been doing an exemplary job and suggested re-appointment.

Mayor Pierce stated she agreed with what her colleagues stated and suggested Mr. Aguilar consider the City's Trails and Landscaping Committee as a way to get involved.

It was moved by Vice Mayor Stratford, seconded by Councilmember Diaz, to adopt Resolution 17-2013 re-appointing Keith Haydon and Dan Richardson to the Clayton Planning Commission for terms of office expiring June 30, 2015 (Passed; 4-0 vote).

10. **COUNCIL ITEMS** – None.

11. **ADJOURNMENT**– on call by Mayor Pierce the meeting adjourned at 7:45 p.m.

#

Respectfully submitted,

Laci J. Jackson, City Clerk

APPROVED BY CLAYTON CITY COUNCIL

Julie K. Pierce, Mayor



Agenda Date 7/2/2013

Agenda Item: 4c



STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: MERRY PELLETIER, FINANCE MANAGER

DATE: 7/2/2013

SUBJECT: INVOICE SUMMARY

RECOMMENDATION:

Approve the following Invoices:

6/28/2013 Cash Requirements Report

\$926,972.97

Total:

\$926,972.97

Attachments:

Cash Requirements Report dated 6/28/2013 (6 pages)

City of Clayton

Cash Requirements Report

Vendor Name	Due Date	Invoice Date	Invoice Number	Invoice Description	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due
Ace Sierra Tow								
Ace Sierra Tow	7/2/2013	5/31/2013	48202	Inv# 3134	\$55.00	\$0.00		\$55.00
				Totals for Ace Sierra Tow:	\$55.00	\$0.00		\$55.00
Advance Construction & Development, Inc								
Advance Construction & Development, Inc	7/2/2013	6/18/2013	CAP 0070	deposit refund	\$500.00	\$0.00		\$500.00
				Totals for Advance Construction & Development, Inc:	\$500.00	\$0.00		\$500.00
All City Management Services, Inc.								
All City Management Services, Inc.	7/2/2013	5/31/2013	31636	crossing guard services - 5/19/13-6/1/13	\$418.50	\$0.00		\$418.50
All City Management Services, Inc.	7/2/2013	6/17/2013	31804	School Crossing Guard Services 6/2/13-6/15/	\$418.50	\$0.00		\$418.50
				Totals for All City Management Services, Inc.:	\$837.00	\$0.00		\$837.00
All-Guard Systems, Inc.								
All-Guard Systems, Inc.	7/2/2013	7/1/2013	A588915	Amon Annual Monitoring Services-City Hall I	\$564.00	\$0.00		\$564.00
All-Guard Systems, Inc.	7/2/2013	7/1/2013	A588909	AF&BM Annual Fire & Burgulary Monito	\$744.00	\$0.00		\$744.00
				Totals for All-Guard Systems, Inc.:	\$1,308.00	\$0.00		\$1,308.00
American Fidelity Assurance Company								
American Fidelity Assurance Company	7/2/2013	6/15/2013	B007672	July Billing	\$156.64	\$0.00		\$156.64
				Totals for American Fidelity Assurance Company:	\$156.64	\$0.00		\$156.64
Arlene H. Kikkawa-Nielsen								
Arlene H. Kikkawa-Nielsen	7/2/2013	6/19/2013	June	Library Volunteer Coordinator June 2013	\$900.00	\$0.00		\$900.00
				Totals for Arlene H. Kikkawa-Nielsen:	\$900.00	\$0.00		\$900.00
AT&T/ CalNet 2								
AT&T/ CalNet 2	7/2/2013	6/22/2013	000004465340	Phone Service June 2013	\$1,830.09	\$0.00		\$1,830.09
				Totals for AT&T/ CalNet 2:	\$1,830.09	\$0.00		\$1,830.09
Audio Headset Systems								
Audio Headset Systems	7/2/2013	6/17/2013	13-1234	Motorcycle headset/Install	\$857.15	\$0.00		\$857.15
Audio Headset Systems	7/2/2013	6/13/2013	13-1233	repair headset	\$56.91	\$0.00		\$56.91
				Totals for Audio Headset Systems:	\$914.06	\$0.00		\$914.06
Bill Garvin								
Bill Garvin	7/2/2013	4/19/2013	08.31.2013	Mixed Nuts Concert 8/31/13	\$650.00	\$0.00		\$650.00
				Totals for Bill Garvin:	\$650.00	\$0.00		\$650.00
Blackbaud								
Blackbaud	7/2/2013	5/31/2013	90579567	Service Period 7/1/13-6/30/14	\$2,616.13	\$0.00		\$2,616.13
				Totals for Blackbaud:	\$2,616.13	\$0.00		\$2,616.13
CalPERS Health								
CalPERS Health	7/2/2013	6/15/2013	1018	Health Premium July 2013	\$32,498.57	\$0.00		\$32,498.57
				Totals for CalPERS Health:	\$32,498.57	\$0.00		\$32,498.57

Vendor Name	Due Date	Invoice Date	Invoice Number	Invoice Description	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due
CalPERS Retirement								
CalPERS Retirement	7/2/2013	6/26/2013	PPE 6/23/13	Retirement PPE 6/23/13, Pay 6/26/13	\$20,844.94	\$0.00		\$20,844.94
CalPERS Retirement	7/2/2013	6/26/2013	Ending 6/24/13	City Council Monthly Ending 6/24/13	\$357.28	\$0.00		\$357.28
				Totals for CalPERS Retirement:	\$21,202.22	\$0.00		\$21,202.22
Caltronics Business Systems, Inc								
Caltronics Business Systems, Inc	7/2/2013	6/14/2013	1326516	contract 5/15/13-6/14/13	\$279.81	\$0.00		\$279.81
				Totals for Caltronics Business Systems, Inc:	\$279.81	\$0.00		\$279.81
CCC Animal Svcs Dept								
CCC Animal Svcs Dept	7/2/2013	6/24/2013	ASD M5681	Animal Services 7/1/13-9/30/13	\$14,597.25	\$0.00		\$14,597.25
				Totals for CCC Animal Svcs Dept:	\$14,597.25	\$0.00		\$14,597.25
CCC Office of the Sheriff-Fiscal (Training)								
CCC Office of the Sheriff-Fiscal (Trai	7/2/2013	6/4/2013	13-1885	Marsh Creek Range Use - May 2013	\$370.00	\$0.00		\$370.00
				Totals for CCC Office of the Sheriff-Fiscal (Training):	\$370.00	\$0.00		\$370.00
CCC Treasurer/ Sheriff-Coroner (CAL-ID)								
CCC Treasurer/ Sheriff-Coroner (CAL-I	7/2/2013	6/10/2013	CAL-ID 13/14	CAL-ID User, FY 13/14	\$11,681.00	\$0.00		\$11,681.00
				Totals for CCC Treasurer/ Sheriff-Coroner (CAL-ID):	\$11,681.00	\$0.00		\$11,681.00
City of Concord								
City of Concord	7/2/2013	6/7/2013	33036	business cards	\$152.00	\$0.00		\$152.00
City of Concord	7/2/2013	5/31/2013	33001	printing - financial responsibility forms	\$56.00	\$0.00		\$56.00
City of Concord	7/2/2013	5/31/2013	32992	dispatch services/computer comp	\$13,285.00	\$0.00		\$13,285.00
City of Concord	7/2/2013	6/14/2013	33073	Live scan, new employees	\$448.00	\$0.00		\$448.00
City of Concord	7/2/2013	6/14/2013	33083	Vehicle maintenance	\$2,078.79	\$0.00		\$2,078.79
				Totals for City of Concord:	\$16,019.79	\$0.00		\$16,019.79
Contra Costa Tractor Mobile Svc								
Contra Costa Tractor Mobile Svc	7/2/2013	6/11/2013	15979	Service Call Ford 260C	\$457.48	\$0.00		\$457.48
Contra Costa Tractor Mobile Svc	7/2/2013	6/19/2013	016029	service call Ford 260C, continued	\$559.30	\$0.00		\$559.30
				Totals for Contra Costa Tractor Mobile Svc:	\$1,016.78	\$0.00		\$1,016.78
Cris Snyder								
Cris Snyder	7/2/2013	4/19/2013	07/06/2013	Live in the USA Concert 7/6/13	\$1,500.00	\$0.00		\$1,500.00
				Totals for Cris Snyder:	\$1,500.00	\$0.00		\$1,500.00
Crop Production Svcs								
Crop Production Svcs	7/2/2013	6/12/2013	237658	#50 - 1000354150	\$447.56	\$0.00		\$447.56
				Totals for Crop Production Svcs:	\$447.56	\$0.00		\$447.56
CSAC Excess Insurance Authority								
CSAC Excess Insurance Authority	7/2/2013	7/1/2013	14400011	EAP - July - September 2013	\$324.00	\$0.00		\$324.00
				Totals for CSAC Excess Insurance Authority:	\$324.00	\$0.00		\$324.00
Cummings Masonry and Landscaping								

City of Clayton Cash Requirements Report

Vendor Name	Due Date	Invoice Date	Invoice Number	Invoice Description	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due
Cummings Masonry and Landscaping	7/2/2013	6/18/2013	CAP 0063	deposit refund	\$500.00	\$0.00		\$500.00
				Totals for Cummings Masonry and Landscaping:	\$500.00	\$0.00		\$500.00
Diablo Oasis Pools								
Diablo Oasis Pools	7/2/2013	6/18/2013	CAP 0061	deposit refund	\$1,904.55	\$0.00		\$1,904.55
				Totals for Diablo Oasis Pools:	\$1,904.55	\$0.00		\$1,904.55
Digital Ally								
Digital Ally	7/2/2013	5/28/2013	1056828	2- 8 GB compact flash cards	\$116.33	\$0.00		\$116.33
				Totals for Digital Ally:	\$116.33	\$0.00		\$116.33
Don Stone								
Don Stone	7/2/2013	5/1/2013	07/06/2013	Concert 7/6/13	\$650.00	\$0.00		\$650.00
Don Stone	7/2/2013	5/1/2013	08/03/2013	Concert 8/3/13	\$650.00	\$0.00		\$650.00
Don Stone	7/2/2013	5/1/2013	08/17/2013	Concert 8/17/13	\$650.00	\$0.00		\$650.00
Don Stone	7/2/2013	5/1/2013	09/14/13	Concert 9/14/13	\$650.00	\$0.00		\$650.00
Don Stone	7/2/2013	6/13/2013	13201	Sound for 4th of July	\$400.00	\$0.00		\$400.00
				Totals for Don Stone:	\$3,000.00	\$0.00		\$3,000.00
Donald R Chiles								
Donald R Chiles	7/2/2013	5/1/2013	07/20/2013	Chicago Tribute Authority Concert 7/20/13	\$2,000.00	\$0.00		\$2,000.00
				Totals for Donald R Chiles:	\$2,000.00	\$0.00		\$2,000.00
Elemental Energy								
Elemental Energy	7/2/2013	6/18/2013	CAP 0068	deposit refund	\$3,391.69	\$0.00		\$3,391.69
				Totals for Elemental Energy:	\$3,391.69	\$0.00		\$3,391.69
Globalstar LLC								
Globalstar LLC	7/2/2013	6/16/2013	1000000004810890	service June 2013	\$43.79	\$0.00		\$43.79
				Totals for Globalstar LLC:	\$43.79	\$0.00		\$43.79
Goldfarb & Lipman								
Goldfarb & Lipman	7/2/2013	6/13/2013	108740	current fees thru 5/31/13	\$49.00	\$0.00		\$49.00
				Totals for Goldfarb & Lipman:	\$49.00	\$0.00		\$49.00
Graybar Electric Co, Inc								
Graybar Electric Co, Inc	7/2/2013	6/14/2013	967003632	1- CHA22LSJ16P08BK, AB-31-4 RFD99827	\$4,230.58	\$0.00		\$4,230.58
				Totals for Graybar Electric Co, Inc:	\$4,230.58	\$0.00		\$4,230.58
HdL Software, LLC								
HdL Software, LLC	7/2/2013	6/7/2013	0009209-IN	Maintenance Fees - Business Licenses FY 13	\$3,011.41	\$0.00		\$3,011.41
				Totals for HdL Software, LLC:	\$3,011.41	\$0.00		\$3,011.41
Health Care Dental Trust								
Health Care Dental Trust	7/10/2013	6/19/2013	161173	Dental July 2013	\$3,068.80	\$0.00		\$3,068.80
				Totals for Health Care Dental Trust:	\$3,068.80	\$0.00		\$3,068.80

City of Clayton Cash Requirements Report

Vendor Name	Due Date	Invoice Date	Invoice Number	Invoice Description	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due
Interstate Battery of Tri-Valley								
Interstate Battery of Tri-Valley	7/2/2013	6/19/2013	180003422	Batteries 3-MTP-65	\$426.03	\$0.00		\$426.03
				<i>Totals for Interstate Battery of Tri-Valley:</i>	<i>\$426.03</i>	<i>\$0.00</i>		<i>\$426.03</i>
J & R Floor Services								
J & R Floor Services	7/2/2013	7/1/2013	six	June Billing	\$5,000.00	\$0.00		\$5,000.00
				<i>Totals for J & R Floor Services:</i>	<i>\$5,000.00</i>	<i>\$0.00</i>		<i>\$5,000.00</i>
James Kimball								
James Kimball	7/2/2013	4/19/2013	09/14/2013	East Bay Mudd Concert 9/14/13	\$1,500.00	\$0.00		\$1,500.00
				<i>Totals for James Kimball:</i>	<i>\$1,500.00</i>	<i>\$0.00</i>		<i>\$1,500.00</i>
Jarvis Fay Doporito & Gibson, LLP								
Jarvis Fay Doporito & Gibson, LLP	7/2/2013	6/18/2013	5470	CCC PTAF - May 2013	\$24.10	\$0.00		\$24.10
Jarvis Fay Doporito & Gibson, LLP	7/2/2013	6/18/2013	5445	Chevron Property Tax Refund Dispute May 2	\$9.84	\$0.00		\$9.84
				<i>Totals for Jarvis Fay Doporito & Gibson, LLP:</i>	<i>\$33.94</i>	<i>\$0.00</i>		<i>\$33.94</i>
John Deere Landscapes Inc								
John Deere Landscapes Inc	7/2/2013	6/10/2013	65000201	Customer Repair	\$225.00	\$0.00		\$225.00
				<i>Totals for John Deere Landscapes Inc:</i>	<i>\$225.00</i>	<i>\$0.00</i>		<i>\$225.00</i>
John W Dengate								
John W Dengate	7/2/2013	4/19/2013	08/03/2013	Live by the Groove Concert 8.3/13	\$1,000.00	\$0.00		\$1,000.00
				<i>Totals for John W Dengate:</i>	<i>\$1,000.00</i>	<i>\$0.00</i>		<i>\$1,000.00</i>
Ken Joiret								
Ken Joiret	7/2/2013	5/1/2013	07/20/13	Concert 7/20/13	\$650.00	\$0.00		\$650.00
Ken Joiret	7/2/2013	5/1/2013	08/31/2013	Concert 8/31/13	\$650.00	\$0.00		\$650.00
				<i>Totals for Ken Joiret:</i>	<i>\$1,300.00</i>	<i>\$0.00</i>		<i>\$1,300.00</i>
LarryLogic Productions								
LarryLogic Productions	7/2/2013	6/21/2013	1338	City Council Meeting 6/18/13	\$300.00	\$0.00		\$300.00
				<i>Totals for LarryLogic Productions:</i>	<i>\$300.00</i>	<i>\$0.00</i>		<i>\$300.00</i>
Laurent Fourgo								
Laurent Fourgo	7/2/2013	4/19/2013	08/17/2013	Flashback Concert 8/17/13	\$1,500.00	\$0.00		\$1,500.00
				<i>Totals for Laurent Fourgo:</i>	<i>\$1,500.00</i>	<i>\$0.00</i>		<i>\$1,500.00</i>
MCK Services Inc								
MCK Services Inc	7/2/2013	5/31/2013	17857	progress payment #2	\$300,603.58	\$0.00		\$300,603.58
				<i>Totals for MCK Services Inc:</i>	<i>\$300,603.58</i>	<i>\$0.00</i>		<i>\$300,603.58</i>
NBS Govt. Finance Group								
NBS Govt. Finance Group	7/2/2013	6/20/2013	6130126	CFD Admin (Qtrly) 7/1/13-9/30/13	\$4,966.52	\$0.00		\$4,966.52
				<i>Totals for NBS Govt. Finance Group:</i>	<i>\$4,966.52</i>	<i>\$0.00</i>		<i>\$4,966.52</i>
Pacific Telemanagement Svc								

City of Clayton Cash Requirements Report

Vendor Name	Due Date	Invoice Date	Invoice Number	Invoice Description	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due
Pacific Telemanagement Svc	7/2/2013	6/26/2013	543879	pay phone July 2013	\$73.00	\$0.00		\$73.00
				Totals for Pacific Telemanagement Svc:	\$73.00	\$0.00		\$73.00
Paramount Elevator Corp.								
Paramount Elevator Corp.	7/2/2013	6/18/2013	183174	Oil & Grease Service June 2013	\$220.00	\$0.00		\$220.00
				Totals for Paramount Elevator Corp.:	\$220.00	\$0.00		\$220.00
PERMCO, Inc.								
PERMCO, Inc.	7/2/2013	6/24/2013	10007	Retainer, General Services	\$4,264.00	\$0.00		\$4,264.00
PERMCO, Inc.	7/2/2013	6/24/2013	10008	CCWD Minor EP	\$41.50	\$0.00		\$41.50
PERMCO, Inc.	7/2/2013	6/24/2013	10009	General Stormwater Inspections	\$83.00	\$0.00		\$83.00
PERMCO, Inc.	7/2/2013	6/24/2013	10010	Diablo Pointe Construction Inspection	\$643.25	\$0.00		\$643.25
PERMCO, Inc.	7/2/2013	6/24/2013	10011	Construction Activity Permit, non-utility	\$41.50	\$0.00		\$41.50
PERMCO, Inc.	7/2/2013	6/24/2013	10012	Diablo Estates BAD - Admin	\$1,500.00	\$0.00		\$1,500.00
PERMCO, Inc.	7/2/2013	6/24/2013	10013	2013 Pavement Rehabilitation Project	\$2,188.38	\$0.00		\$2,188.38
PERMCO, Inc.	7/2/2013	6/24/2013	10014	PG&E Replace Gas Lines - Dana Hills	\$352.75	\$0.00		\$352.75
PERMCO, Inc.	7/2/2013	6/24/2013	10016	Oakhurst GHAD Admin	\$408.63	\$0.00		\$408.63
				Totals for PERMCO, Inc.:	\$9,523.01	\$0.00		\$9,523.01
PG&E								
PG&E	7/2/2013	6/17/2013	June 2013	service for June 2013	\$18,668.78	\$0.00		\$18,668.78
PG&E	7/2/2013	6/18/2013	June 2013	Service 4/24/13-5/22/13	\$570.80	\$0.00		\$570.80
PG&E	7/2/2013	6/18/2013	June 2013	service 5/22/13-6/21/13	\$2,824.22	\$0.00		\$2,824.22
				Totals for PG&E:	\$22,063.80	\$0.00		\$22,063.80
Pinnacle Construction Services, Inc								
Pinnacle Construction Services, Inc	7/2/2013	5/24/2013	1685	Mgmt Services for Diablo Estates BAD June 2	\$4,099.00	\$0.00		\$4,099.00
				Totals for Pinnacle Construction Services, Inc:	\$4,099.00	\$0.00		\$4,099.00
Premier Pools & Spas								
Premier Pools & Spas	7/2/2013	6/18/2013	CAP 0071	deposit refund	\$1,928.41	\$0.00		\$1,928.41
				Totals for Premier Pools & Spas:	\$1,928.41	\$0.00		\$1,928.41
Riso Products of Sacramento								
Riso Products of Sacramento	7/2/2013	6/14/2013	110621	contract June 2013	\$94.86	\$0.00		\$94.86
				Totals for Riso Products of Sacramento:	\$94.86	\$0.00		\$94.86
Sprint Comm (PD)								
Sprint Comm (PD)	7/2/2013	5/29/2013	703335311-138	Nextel service 4/26/13-5/25/13	\$235.91	\$0.00		\$235.91
				Totals for Sprint Comm (PD):	\$235.91	\$0.00		\$235.91
Toll Brothers Inc								
Toll Brothers Inc	7/2/2013	6/21/2013	25,000	repayment of Loan to Diablo Estates BAD	\$25,000.00	\$0.00		\$25,000.00
				Totals for Toll Brothers Inc:	\$25,000.00	\$0.00		\$25,000.00
US Bank Ops Ctr ATTN: TFM (RDA 96, 99)								
US Bank Ops Ctr ATTN: TFM (RDA 9	7/2/2013	6/25/2013	Ref # 95465560	Redevelopment Project Area Tab, Series 1999	\$409,674.19	\$0.00		\$409,674.19

City of Clayton

Cash Requirements Report

Vendor Name	Due Date	Invoice Date	Invoice Number	Invoice Description	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due
US Bank Ops Ctr ATTN: TFM (RDA 9	7/2/2013	6/25/2013	Ref # 95433320	RDA Refunding Tab 96 Special Tax Fund	\$6,101.67	\$0.00		\$6,101.67
				Totals for US Bank Ops Ctr ATTN: TFM (RDA 96, 99):	<u>\$415,775.86</u>	<u>\$0.00</u>		<u>\$415,775.86</u>
YP (Advertising - yellow pages)								
YP (Advertising - yellow pages)	7/2/2013	6/23/2013	Ads	YP Ads	\$84.00	\$0.00		\$84.00
				Totals for YP (Advertising - yellow pages):	<u>\$84.00</u>	<u>\$0.00</u>		<u>\$84.00</u>
				GRAND TOTALS:	\$926,972.97	\$0.00		\$926,972.97



Agenda Date: 7-2-13

Agenda Item: 4d

Approved:

Gary A. Napper
City Manager/Executive Director

STAFF REPORT

CONSENT ITEM

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: Laura Hoffmeister, Asst. to the City Manager

MEETING DATE: July 2, 2013

SUBJECT: Authorization of flat fee donation of \$176 from the Clayton Woman's Club (grant request for \$528) for their Annual Craft Sale on November 9th and 10th, 2013.

RECOMMENDATION

Authorize a flat fee donation of \$176 from the Clayton Woman's Club (grant request for \$512) for their Annual Craft Sale on November 9th and 10th, 2013 for use of the Library Community Meeting Room.

BACKGROUND

The Clayton Woman's Club is planning their annual craft sale, a fundraiser for their organization. They have requested use of the Library Community Meeting Room on Saturday November 9th and 10th, 2012. (Set up will take place on Friday November 8th). Under the current adopted fee schedule the rates for these days are \$44/hr. plus a \$200 refundable deposit. Currently there are no reservations for the dates requested. The event will be open to the public from 10 a.m. to 5 p.m. with additional time would for event set up and take down. Using the facility for approximately 8 hours each day the rental cost would be \$704. The Clayton Woman's Club uses the proceeds to support various community endeavors.

Using the same method as last eleven years approval by the Council for a grant, wherein the organization provided payment for minimum rental costs of 4 hours at the specified rate, the fee would be \$176, (calculated at 4 hour minimum @\$44/hr = \$176; this is the non profit hourly rate in the City's currently adopted fee schedule), this flat fee would be \$4 more than last year, and thus the grant would amount to \$528. This approach would adequately cover direct costs associated with the event such as energy costs, janitorial service and staff time. This is the current fee amount in the City Council adopted fee schedule updated August 2012. Prior to 2011 the nonprofit rates had remained unchanged since 2007.

Subject: Approve flat fee donation of \$176 from the Clayton Woman's Club (grant request for \$528) for their Annual Craft Sale on November 8th and 9th 2013

Meeting Date: July 2, 2013

Page 2 of 2

The Woman's Club will provide their own insurance (naming the City as an additional insured) and will provide the \$200 refundable reservation/damage-cleanup deposit. This organization, their function and event location meets the previously approved City Council banner criteria so no action is needed for this request. They may display their event banner on the community poles for a period of two weeks prior to the event date. The banners per the policy will be removed within 48 hrs after the event is over.

FISCAL IMPACT

The reduced rental fee to \$176 would cover all direct costs; this total rental fee would be \$4 more than last year. The rental income difference would be \$528 which would have gone to the general fund. This rental income difference or grant is slightly more (\$12) than last year grant.

CONCLUSION

Approve the grant requested and authorize a flat fee rental donation of \$176 for the two-day event. Providing the grant would be considered a co-sponsorship by the City and allow for the organization to place their banners on the community event banner pole locations.

Attachments:

Letter dated June 6, 2013 from Clayton Valley Woman's Club

Clayton City Council

600 Heritage Trail

Clayton, CA 94517

Received

JUN 10 2013

City of Clayton

cc: Janna
Gandy

Dear Council Members:

June, 6, 2013

The Clayton Valley Woman's Club members would like to hold our annual Holiday Boutique in the Council Chambers at the Clayton Community Library on November 8th, 9th, 10th as we have for the previous 13 years.

We are requesting a grant from the Clayton City Council to reduce the room Use fees. Would it be possible for a flat donation be given in lieu of an hourly use fee? The fee reduction would allow a greater portion of the dollars raised to be contributed to community organizations.

We would like to put our banners at Oakhurst Blvd. ,down town at Oak Street, and the entry to Clayton on Clayton Rd. This would be for the 2nd week period October 27th through November 10th to advertise the Holiday Boutique.

The Clayton Valley Woman's Club supports nonprofit organizations in the Clayton/Concord Area. As we continue in our 40th year, we look forward to adding to the more than \$237,000 that we have given to these organizations including the Clayton Community Library and Clayton Historical Society.

We look forward to continuing our support of local organizations through fund raising efforts such as this Holiday Boutique. Thank you for your consideration in this matter.

Clayton Valley Woman's Club,

Nancy Boyle, Pres.

JS



Agenda Date: 7-2-13

Agenda Item: 4e

Approved:

Gary A. Napper
City Manager

AGENDA REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CITY MANAGER
DATE: 02 JULY 2013
SUBJECT: CITY RESPONSE TO CIVIL GRAND JURY REPORT NO. 1302

RECOMMENDATION

It is recommended the City Council review the prepared City response letter regarding Civil Grand Jury Report No. 1302, "Outsourcing Municipal Services – An Alternative Cost-Efficient Approach"; and then subject to any Council modifications to the proposed response, by minute motion approve the letter as the City's official response and authorize Mayor Pierce to sign.

BACKGROUND

A Civil Grand Jury is commissioned annually in Contra Costa County to investigate city and county governments, special districts and certain non-profit corporations to ensure functions are performed in a lawful, economical and efficient manner. Pursuant to *California Government Code* Section 933.5(a), whenever a civil grand jury issues a report that involves matters within a particular municipality's jurisdiction or area of responsibility, the respective city is required to respond in writing and in accord with a specific response format.

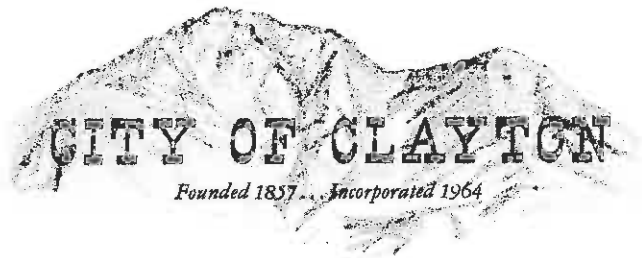
On 29 April 2013, the FY 2012-13 Contra Costa Civil Grand Jury released a Report directed to cities within Contra Costa County. Report No. 1302 considered the recessed economic climate that challenges governments today and posed one potential solution as more outsourcing [contract] of existing municipal services. All 19 cities in the County were foci of the Report; oddly, the County of Contra Costa was not included in the Civil Grand Jury's examination.

Civil Grand Jury Report No. 1302 concluded with five (5) Findings and four (4) Recommendations requiring structured responses by each of the County's nineteen cities. Attached is staff's recommended draft letter for the City Council to consider and approve constituting our City's response to Civil Grand Jury Report No. 1302. The City's response is due by 26 July 2013.

FISCAL IMPACT

None directly. However, there are certainly indirect staff costs and time incurred in responding to Civil Grand Jury Reports, Findings and Recommendations.

Attachments: 1. Proposed City Response Letter [3 pp.]
 2. Civil Grand Jury Report No. 1302 [8 pp.]



Attachment 1

COMMUNITY
DEVELOPMENT (925) 673-7340
ENGINEERING (925) 363-7433

6000 HERITAGE TRAIL • CLAYTON, CALIFORNIA 94517-1250
TELEPHONE (925) 673-7300 FAX (925) 672-4917

City Council
JULIE K. PIERCE, MAYOR
HANK STRATFORD, VICE MAYOR
JIM DIAZ
HOWARD GELLER
DAVID T. SHUEY

July 3, 2013

Contra Costa Civil Grand Jury, 2012-2013
Attn: Marc Hamaji, Foreperson
725 Court Street
P O Box 431
Martinez, CA 94553-0091

**Re: Contra Costa County Civil Grand Jury Report No. 1302, FY 2012-13
“Outsourcing Municipal Services – An Alternative Cost-Efficient Approach”**

Dear Mr. Hamaji:

In behalf of the Clayton City Council, this letter responds to the Contra Costa Civil Grand Jury’s Report No. 1302 regarding its impression that outsourcing of municipal services can become a key component of addressing operational status quo versus public service cost issues. The Clayton City Council met in its regular public meeting on July 2, 2013 to consider Report No. 1302 and authorized this written response.

Pursuant to California Government Code section 933.5(a), the City of Clayton does hereby respond to its required Findings (Nos. 1 thru 5) and Recommendations No. 1 through 4, as contained within Report No. 1302:

FINDINGS

Finding # 1: *Some studies have concluded that outsourcing certain city services can result in cost and efficiency improvements.*

The City agrees with this finding.

Finding # 2: *Outsourcing is being successfully utilized by many cities within the County, although the extent of outsourcing varies widely.*

The City agrees with this finding.

Finding # 3: *Outsourcing is not a solution for all cost and performance problems and should only be considered after other efforts to optimize operations have been implemented.*

The City agrees with this finding.

Finding # 4: Recommendations of “best practices” to implement outsourcing initiatives are available for cities to review.

The City agrees with this finding.

Finding # 5: Most cities in Contra Costa County do not have a regular and formalized process for evaluating whether each municipal service could effectively be, or should be, outsourced.

The City agrees with this finding.

RECOMMENDATIONS

Recommendation # 1: Cities within the County review case studies and evaluations of the pros and cons of outsourcing municipal services.

The recommendation has been implemented. As the smallest sized city and municipal employment entity in the County, it is the constant objective and incentive for City management and its employees to discover and implement cost-efficient and cost-effective service and purchase measures on a daily basis. In the City’s Vision Statement, it declares “... *organizational processes will be a model of efficiency and effectiveness; innovation will be common place; and excellence of work product will be the norm.*” The organization routinely examines professional publications and networking for the latest state-of-the-art practices for adaptation to local circumstances.

In past and current external and internal reviews, the City of Clayton is consistently recognized as a well-managed municipality operating efficiently within its limited public resources.

Recommendation # 2: Cities identify those services for which outsourcing hold an opportunity for cost savings and efficiency improvements.

The recommendation has been implemented. In addition to referencing the above response, there are no single-purpose employment positions within the City’s organization that are candidates for elimination to produce the cost-savings warranting outsourcing. Existing Clayton employees are multi-tasked with service assignments, and contracts for public services have already been placed for maximum utilization. Examples include: solid waste refuse collection and disposal; police dispatching services; information technology; payroll services; city attorney/legal services; sewerage line maintenance; tree trimming; street repaving; building permits and inspection services; copier leased equipment; custodial services; traffic signal maintenance; city engineering; fire hazard weed abatement; noxious/exotic weed abatement; community recreation; animal control services; fleet maintenance; etc.

Recommendation # 3: *Cities conduct analyses that estimate the internal cost-of-service and weigh that against the cost of outsourcing. For meaningful comparison, analyses should include a measure of the costs related to managing employee payroll, pension and health benefits, workers' compensation claims, and other personnel management functions. Cities' governing bodies should consider "identifying funds" to carry out these activities. The analyses should be implemented as a formal process, conducted on an annual basis and provided in a written document.*

The recommendation will not be implemented. A requirement to conduct analyses of all municipal service provisions for potential contract each year would require extensive time and staff resources (or an actual outsourcing expense to perform the analyses) that Clayton does not now possess and cannot afford within its limited public resources. Further, potential outsourcing companies or firms will quickly learn not to expend time and effort to prepare and respond to proposals for annual City consideration without the corresponding reasonable expectation for an award of contract. Therefore, this recommendation is not reasonable to implement.

Recommendation # 4: *City officials inform residents of the results of those analyses and explain the reasons for action (outsourcing of a service) or in-action (continuation of the use of internal resources).*

The recommendation has been implemented. When a staff report is prepared recommending a contract for services to the City Council, reasons and findings are included to justify the outsourcing of the service.

We appreciate the time and effort the Civil Grand Jury spent researching and considering these matters, and we trust this response will be helpful in its endeavors.

Sincerely,

Julie K. Pierce
Mayor

ATTACHMENT 2



April 26, 2013

Received

APR 29 2013

City of Clayton

Gary A. Napper, City Manager
City of Clayton
6000 Heritage Trail
Clayton, CA 94517

Dear Mr. Napper:

Attached is a copy of **Grand Jury Report No. 1302, "Outsourcing Municipal Services"** by the 2012-2013 Contra Costa Grand Jury.

In accordance with California Penal Code Section 933.05, this report is being provided to you at least two working days before it is released publicly.

Section 933.5(a) of the California Government Code requires that (the responding person or entity shall report one of the following actions) in respect to each finding:

- (1) The respondent agrees with the finding.
- (2) The respondent disagrees with the finding.
- (3) The respondent partially disagrees with the finding.

In the cases of both (2) and (3) above, the respondent shall specify the portion of the finding that is disputed, and shall include an explanation of the reasons therefore.

In addition, Section 933.05(b) requires that the respondent reply to each recommendation by stating one of the following actions:

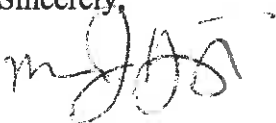
1. The recommendation has been implemented, with a summary describing the implemented action.
2. The recommendation has not yet been implemented, but will be implemented in the future, with a time frame for implementation.
3. The recommendation requires further analysis. This response should explain the scope and parameters of the analysis or study, and a time frame for the matter to be prepared for discussion. This time frame shall not exceed six months from the date of the publication of the Grand Jury Report.

4. The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation thereof.

Please be reminded that Section 933.05 specifies that no officer, agency, department or governing body of a public agency shall disclose any contents of the report prior to its public release. Please insure that your response to the above noted Grand Jury report includes the mandated items. We will expect your response, using the form described by the quoted Government Code, no later than **JULY 26, 2013.**

It would be greatly appreciated if you could send this response in hard copy to the Grand Jury as well as by e-mail to clope2@contracosta.courts.ca.gov (Word document).

Sincerely,

A handwritten signature in black ink, appearing to read 'm Hamaji', with a stylized flourish at the end.

Marc Hamaji, Foreperson
2012-2013 Contra Costa County Civil Grand Jury

Received

APR 29 2013

City of Clayton

**A REPORT BY
THE 2012-2013 CONTRA COSTA COUNTY GRAND JURY**
725 Court Street
Martinez, California 94553

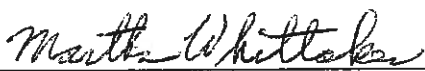
Report 1302

**OUTSOURCING MUNICIPAL
SERVICES**

An Alternative Cost-Efficient Approach

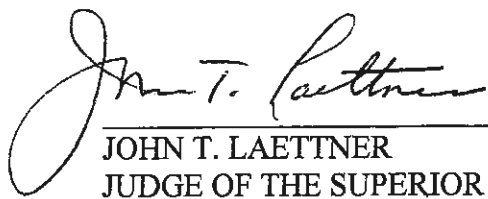
APPROVED BY THE GRAND JURY:

Date: 4-25-13


MARTHA WHITTAKER
GRAND JURY FOREPERSON PRO TEM

ACCEPTED FOR FILING:

Date: 4/24/13


JOHN T. LAETTNER
JUDGE OF THE SUPERIOR COURT

Contra Costa County Grand Jury Report

OUTSOURCING MUNICIPAL SERVICES

An Alternative Cost-Efficient Approach

TO: The Cities of Contra Costa County

SUMMARY

Difficult economic conditions present significant constraints on revenue available for city operations at a time when there continues to be a strong need for services in many communities. Continuation of traditional methods for balancing revenue available for the cost of those services required may no longer be acceptable. City officials should begin to challenge the operational status quo and explore any and all alternative approaches, such as outsourcing, that present opportunities for reducing costs without jeopardizing the quality and scope of services provided.

Outsourcing is not limited to private vendors. Services can also be outsourced to other public entities, particularly in those instances in which the functions are considered to be essential to protecting the well being and quality of life of citizens, such as law enforcement and public safety. Judging the benefits of these types of opportunities requires that even more stringent evaluations are conducted and that proper consideration is given to both quantitative and qualitative factors and all relevant costs.

Cities in Contra Costa County must review the successful application of outsourcing of municipal services in other cities, inside and outside of the County, in order to determine if this practice can become a key component of addressing the service versus cost issue.

METHODOLOGY

Information was obtained from:

- Case study information
- Independent financial analyses
- Information from industry experts
- Interviews of individuals from the public and private sectors

BACKGROUND

Recently, most, if not all, cities in Contra Costa County have been confronted with decreasing revenues, strong demand for services, a deteriorating infrastructure, structural changes (e.g., dissolution of redevelopment agencies) and growing, unfunded future liabilities. In addressing these challenges, many of the cities in the County have taken traditional approaches, such as reductions in the number of personnel delivering a service, deferral of needed services to an unidentified future date, reducing the scope of services provided, or eliminating services completely. It is apparent that most cities cannot deliver the same level of service today as in past years. Even more alarming, there is no reason to believe this trend will change in the near future.

According to numerous studies, including an extensive report by the City of Colorado Springs in 2009 (“Outsourcing Methods & Studies”), outsourcing can be utilized by cities to cut costs and improve the quality of services provided to its citizens. When correctly applied and executed, outsourcing may increase performance, as well as operational efficiency. In addition, it can help free up limited city resources for other critical, public objectives.

Studies and results of outsourcing by cities within the County have shown that outsourcing should be applied carefully and selectively to those areas where significant cost and efficiency gains can be attained. It has been used by cities to solve various problems, ranging from a lack of internal expertise to a need for significant cost reductions. Many cities have found that equipment, maintenance, or labor costs for providing a service have risen faster than budgeted revenues. In such cases, some have found that the use of contractors can be beneficial by shielding cities from some or all of those cost increases.

Other benefits associated with outsourcing are:

- Improving quality by utilizing a service provider with more knowledge and expertise in providing a particular service
- Reducing the need for direct personnel management
- Freeing the city from bureaucratic constraints
- Removing obstructions to the development of more effective processes, resulting in increased innovation and flexibility to deliver services
- Improving accountability for service delivery by allowing the city the freedom to terminate service providers for poor performance

Outsourcing typically involves a competitive bidding process in which Requests for Proposals (RFP) are solicited from qualified service providers. Proposals are then evaluated and a decision is made based on either a cost or a “best value” basis. Performance is monitored and managed in view of predetermined service goals.

Many cities within the County outsource some municipal services, although the extent of outsourcing varies widely. Lafayette and Oakley outsource almost all of their municipal services, while others outsource only a few. Lafayette contracts for street and sidewalk repair, traffic signal maintenance, roadway striping and stenciling, median landscaping, recreational program delivery, and parks maintenance. By doing so, City management is convinced that it is getting the best combination of price, quality, and flexibility.

Other cities have reported successful and cost effective examples of outsourcing of services such as public works, parks and recreation, information technology, janitorial and legal counsel. In addition, there has been an estimate by at least one private contractor that services, such as public works, could be provided at a cost of 20 to 30 percent less than the cost of using city employees for the same services.

The Colorado Springs study suggests that a city's law enforcement function should not be contracted to private sector vendors. However, in this county, opportunities may be available to some cities to provide this service through another public agency in a more cost effective manner and without jeopardizing reliability and quality of delivery. Specifically, the Contra Costa County Sheriff's Department has contracted with several cities to perform this critical function and the results have been excellent.

As an example, the City of Lafayette has contracted for the Sheriff's service for many years and intends to continue this practice. Periodic reviews by the City of the benefits of using this alternative have reinforced the belief that, at least in this case, it is unquestionably the best option. Furthermore, the process that Lafayette followed in performing a comprehensive evaluation of service alternatives can be used by other cities as an example of an approach that fully considers critical qualitative and quantitative factors and takes into account all costs. Above and beyond personnel costs (salaries and benefits), their evaluation included liability exposure expenses, administrative expenses, and capital expenditure requirements. Lafayette expended the necessary effort to determine the best way to provide public protection and safety services to its citizens and continue to make the reasons for their choice available to the public.

Based upon the Colorado Springs study, and the actual results of outsourcing by cities within the County, the success of outsourcing appears to be related to an adherence to generally accepted "best practices". These practices include:

- Outsourcing should not be considered for services where there are insufficient private sector expertise and experience
- The Request for Proposal process should be restricted to experienced and qualified providers
- Track records and the satisfaction level of past clients of potential service providers should be thoroughly checked, including their financial viability
- The outsourcing decision should be based on the fact that the service cannot be

performed more efficiently in-house (a city should fully estimate the current and future internal cost of providing the service and weigh this against the costs of outsourcing from the private sector)

- Outsourcing should not be used for new programs and initiatives with undefined goals and expectations
- There must be adequate oversight to foster accountability and facilitate quality management
- The political viability of outsourcing also needs to be considered, including the needs and demands of public and private sector labor unions

Despite the real and potential advantages of outsourcing, the process within most cities within the County for analyzing and evaluating whether services could, or should be, outsourced appears to be random, sporadic and/or non-existent.

FINDINGS

1. Some studies have concluded that outsourcing certain city services can result in cost and efficiency improvements.
2. Outsourcing is being successfully utilized by many cities within the County, although the extent of outsourcing varies widely.
3. Outsourcing is not a solution for all cost and performance problems and should only be considered after other efforts to optimize operations have been implemented.
4. Recommendations of “best practices” to implement outsourcing initiatives are available for cities to review.
5. Most cities in Contra Costa County do not have a regular and formalized process for evaluating whether each municipal service could effectively be, or should be, outsourced.

RECOMMENDATIONS

The Grand Jury recommends that:

1. Cities within the County review case studies and evaluations of the pros and cons of outsourcing municipal services.
2. Cities identify those services for which outsourcing hold an opportunity for cost savings and efficiency improvements.
3. Cities conduct analyses that estimate the internal cost-of-service and weigh that

against the cost of outsourcing. For meaningful comparison, analyses should include a measure of the costs related to managing employee payroll, pension and health benefits, workers' compensation claims, and other personnel management functions. Cities' governing bodies should consider "identifying funds" to carry out these activities. The analyses should be implemented as a formal process, conducted on an annual basis and provided in a written document.

4. City officials inform residents of the results of those analyses and explain the reasons for action (outsourcing of a service) or in-action (continuation of the use of internal resources).

REQUIRED RESPONSES

	<u>Findings</u>	<u>Recommendations</u>
City of Antioch	1-5	1-4
City of Brentwood	1-5	1-4
City of Clayton	1-5	1-4
City of Concord	1-5	1-4
Town of Danville	1-5	1-4
City of El Cerrito	1-5	1-4
City of Hercules	1-5	1-4
City of Lafayette	1-5	1-4
City of Martinez	1-5	1-4
Town of Moraga	1-5	1-4
City of Oakley	1-5	1-4
City of Orinda	1-5	1-4
City of Pinole	1-5	1-4
City of Pittsburg	1-5	1-4
City of Pleasant Hill	1-5	1-4
City of Richmond	1-5	1-4
City of San Pablo	1-5	1-4
City of San Ramon	1-5	1-4
City of Walnut Creek	1-5	1-4



Agenda Date: 7-2-13

Agenda Item: 4F

Approved:


Gary A. Napper
City Manager/Executive Director

STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: Laura Hoffmeister, Asst. to the City Manager 

MEETING DATE: July 2, 2013

SUBJECT: Approval of Resolution authorizing the levy for fiscal year 2013-14 for Community Facility District No. 1990-2R (Clayton Station)

RECOMMENDATION

Adoption of Resolution No. ___-13 Placing Special Tax for Community Facilities District 1990-2R (Clayton Station) on the fiscal year 2013-2014 Tax Assessment Roll.

BACKGROUND

In November 1990 the City established the district and levy in accordance with a lack of majority protest determination ballot process as required by state law. The approval of this district established this special tax for repayment of \$1.46 million in bonds that were for the construction of public improvements and facilities for the Clayton Station Shopping Center. These improvements included: street improvements and a new traffic signal at Clayton Road and Washington Street; widening, turn pockets and closures, a bus stop and lane realignments on Kirker Pass Road; relocation of various public utilities in the public right of way; land cost, and financing thereof and landscaping installation of dedicated right of way; improvements made at the Mt. Diablo Creek re-channelization; the funding of the CFD's pro-rata share of arterial street improvements in the City of Clayton and surrounding communities; incidental expenses related to the facilities above as authorized by the Mello-Ross Community Facilities Act of 1982.

At the end of 1999 the bonds were refinanced to obtain lower interest rate to the current 5.9% from the previous 8.125%. These costs savings were in turn passed on to the Assessment District and the ratepayers of the district. The bonds are expected to be paid off in FY 2015/2016. The district includes four of the five parcels that make up the Clayton Station Shopping Center development. (Safeway is not included as its portion was paid at the time it purchased its parcel, or excluded by the developer as part their site purchase, prior to the final formation of the district). The collection of the tax is done by the County. The

assessments are in compliance with the provisions of Proposition 218, and are fixed by the bond issuance and therefore cannot be altered.

FISCAL IMPACT

There is no fiscal cost to the City. The parcels property owners within the assessment district pay for all costs of bond repayment and minor administrative costs related to its collection by the county and management by the City.

CONCLUSION:

The City Council, by Ordinance 281, as authorized by Section 53340 of the Government Code of the State of California, authorized the levy of a special tax to pay for costs and expenses related to Community Facilities District 1990-2 (Clayton Station). This resolution sets the fees for fiscal year 2013-2014 and authorizes the Contra Costa County auditor to place these taxes on the next assessment roll on which the taxes will become due.

Attachments:

- Resolution __-13
- Exhibit A to Resolution __-13 (preliminary billing levy)
- Annual Special Tax Levy Report (June 2013 Annual Report, CFD 1990-2R, Clayton Station)
- Ordinance 281
- Exhibit A to Ordinance 281

RESOLUTION NO. ____-2013

**A RESOLUTION LEVYING THE ANNUAL SPECIAL TAX
FOR FISCAL YEAR 2013-14 FOR
COMMUNITY FACILITIES DISTRICT 1990-2R
(Clayton Station)**

**THE CITY COUNCIL
City of Clayton, California**

WHEREAS, the City Council of the City of Clayton, California, (hereinafter referred to as the "legislative body"), previously initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors relating to the levy of a special tax in a community facilities district, all as authorized pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982"; being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. This Community Facilities District shall hereinafter be referred to as "District"; and,

WHEREAS, the legislative body, by Ordinance as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of a special tax to pay for costs and expenses related to said Community Facilities Districts, and this legislative body is desirous to establish the specific rate of the special tax to be collected for the next fiscal year; and,

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of special taxes, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Proposition 218.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are all true and correct.

SECTION 2: That the specific rate and amount of the special tax to be collected to pay for the costs and expenses for the next fiscal year (2013-2014) for the referenced District is hereby determined and established as set forth in the attached, referenced and incorporated Exhibit "A".

SECTION 3. That the rate as set forth above does not exceed the amount as previously authorized by Ordinance of the legislative body, and is not in excess of that as previously approved by the qualified electors of the District.

SECTION 4. That the proceeds of the special tax shall be used to pay, in whole or part, the costs of the following:

- A. Payment of principal and interest on any outstanding authorized bonded indebtedness;
- B. Necessary replenishment of bond reserve funds or other reserve funds;

Attachment 1

- C. Repayment of costs and expenses of authorized public facilities;
- D. Repayment of advances and loans, if appropriate; and
- E. Payment of District administrative costs.

The proceeds of the special taxes shall be used as set forth above, and shall not be used for any other purpose.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector is hereby authorized to deduct reasonable administrative costs incurred in collecting any said special tax.

SECTION 6. All monies above shall be paid into the Community Facilities District fund, including any bond fund and reserve fund.

SECTION 7. The Auditor of the County is hereby directed to enter in the next County assessment role on which taxes will become due, opposite each lot or parcel of land effected in a space marked "public improvements, special tax" or by other suitable designation, the installment of the special tax, and for the exact rate and amount of said tax, reference is made to the attached Exhibit "A".

SECTION 8. The County Auditor shall then, at the close of the tax collection period, promptly render to this Agency a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages retained for the expense of making any such collection.

PASSED, APPROVED and ADOPTED by the City Council of the City of Clayton at a regular meeting of said Council held on July 2, 2013 by the following vote:

AYES:

NOES:

ABSENT:

THE CITY COUNCIL OF CLAYTON, CA

Julie K. Pierce, Mayor

ATTEST:

Laci J. Jackson, City Clerk

**City of Clayton
Community Facilities District 1990-2R
Clayton Station
Fiscal Year 2013/14 Special Tax Roll**

APN	Situs Address	Levy
118-031-049	KIRKER PASS RD	\$103,681.92
118-031-051	5441-5443 CLAYTON RD	16,535.48
118-031-052	5437 CLAYTON RD	18,447.76
118-031-057	1536 KIRKER PASS RD	7,054.74
Totals:	4 Parcels	\$145,719.90

POR RANCHO MONTE DEL DIABLO

POR SEC 10 TIN RIW MDBM

1-57 L.S.M. 10 8/19/74
2-134 P.M. 9 7-0-88
3-159 P.M. 45 9-29-92

E 1/4 COR
SEC 10

1" = 200'

2

TRACT 3859
S. 25-57
N. 2.114-33
7.225 AC. W.O.R.

TRACT 4429
MS 161-19
8/9/73
14.876 AC.

EAST LINE-RANCHO
MONTE DEL DIABLO

OLIVE DR

CLAYTON RD

KIRKE PASS RD

DATE	CHANGE	BY
3-1-88	1	W. J. ...
7-1-88	2	W. J. ...
8-1-88	3	W. J. ...
9-1-88	4	W. J. ...
10-1-88	5	W. J. ...
11-1-88	6	W. J. ...
12-1-88	7	W. J. ...
1-1-89	8	W. J. ...
2-1-89	9	W. J. ...
3-1-89	10	W. J. ...

PB
120

PB
117

COMMUNITY FACILITIES DISTRICT 1990-2R
(Clayton Station)



City of Clayton

**Community Facilities District No. 1990-2R
Clayton Station**

Annual Report

June 2013

Main Office

32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516 Fax: 951.296.1998

Regional Office

870 Market Street, Suite 1223
San Francisco, CA 94102
Toll free: 800.434.8349 Fax: 415.391.8439

Attachment 3

CITY OF CLAYTON
6000 Heritage Trail
Clayton, CA 94517
Phone - (925) 673-7300
Fax - (925) 672-4917

City Staff

Gary Napper, City Manager
Merry Pelletier, Finance Manager

Bond Counsel

James L. Copeland
Sidley, Austin, Brown & Wood
San Francisco, California
(415) 772-1200

Paying Agent

Ginger Presley
Municipal Finance Corporation
Westlake Village, CA 91361
(805) 267-7140

Underwriter

Richard Kiss
Piper Jaffray Inc.
San Francisco, California
(415) 984-5170

Special Tax Administrator

NBS
Tim Seufert, Client Services Director
Greg Davidson, Director
Kristin Harvey, Senior Consultant

EXECUTIVE SUMMARY/SPECIAL ISSUES

General Information Summary

Maturity Date	2013/14 Levy	Parcel Count	Delinquency Rate(1)	Assessed Value(2)	Outstanding Principal	Value to Outstanding Principal Ratio(3)
9/2/2015	\$145,719.90	4	0.00%	\$9,416,419.00	\$235,000.00	40.07:1

(1) Delinquency Rate for Fiscal Year 2012/13.

(2) The Assessed value for all active parcels within the District as of January 1, 2013.

(3) Assessed value as of January 1, 2013 of all active parcels, divided by the outstanding principal for the District after the Fiscal Year 2012/13 debt service has been paid.

The City of Clayton borrowed \$1,269,000 from City National Bank, which is evidenced by a Note which shall constitute a "refunding bond" under the act, which shall be issued by the City in the form of a Note. The Loan and the Note are authorized to be entered into and issued by the City for this Community Facilities District under and subject to the terms of the Act, the Resolution, the Loan Agreement and other applicable laws of the state. For purposes of this report the words Loan and Bond are used interchangeably.

All taxable parcels within the District were levied a Special Tax of 78.31% of their respective Maximum Special Tax Rate for Fiscal Year 2013/14.

NBS monitors the delinquency rate and reviews the delinquency situation after each payment date. The District currently has no delinquencies.

TABLE OF CONTENTS

EXECUTIVE SUMMARY/SPECIAL ISSUES

1. FUND ANALYSIS	1-1
1.1. Fund Balances.....	1-1
1.2. Redemption Account	1-1
1.3. Expense Account.....	1-1
1.4. Special Tax Fund.....	1-1
1.5. Acquisition and Construction Fund Analysis	1-2
2. 2013/14 LEVY	2-1
2.1. Special Tax Spread	2-1
2.2. Annual Levy Components.....	2-1
2.3. Levy Summary.....	2-2
3. DELINQUENCY MANAGEMENT	3-1
3.1. Delinquency Summary.....	3-1
3.2. Foreclosure Covenant.....	3-1
3.3. Teeter Plan Participation & County Revenue Apportionment Schedule	3-2
3.4. Delinquency Summary Report	3-2
4. DEBT SERVICE SCHEDULE	4-1
5. RATE AND METHOD OF APPORTIONMENT	5-1
5.1. Maximum Annual Special Tax Rate	5-1
5.2. Method of Apportionment.....	5-1
5.3. Termination of the Special Tax	5-1
6. BACKGROUND INFORMATION	6-1
6.1. Project Description.....	6-1
6.2. Resolution.....	6-1
6.3. Boundary Map	6-2
7. DELINQUENCY DETAIL	7-1
8. 2013/14 SPECIAL TAX ROLL	8-1

1. FUND ANALYSIS

1.1. Fund Balances

Fund balances were not available at the time of writing this report.

1.2. Redemption Account

On or before the second day of each March and each September, the Paying Agent is to deposit in the Redemption Account the amount of money equal to the aggregate amount of interest due on all outstanding Bonds on such dates. On or before the second day of each September, the Paying Agent is to deposit in the Redemption Account the amount of money equal to the aggregate amount of principal due on all outstanding Bonds on such dates. Additional funds to be used for optional redemption of Bonds are to be maintained in the Redemption Account until the respective bond call date. All money in the Redemption Account is used by the Paying Agent to pay the interest on the Bonds as it becomes due, plus the principal of and redemption premiums, if any, as they become due.

1.3. Expense Account

On or before the second day of each March and the second day of each September, the Fiscal Agent shall deposit in the Expense Account the amount required by the City for the payment of budgeted expenses related to administration of the District.

Estimated total administrative expenses for the Fiscal Year 2013/14 are \$17,854.91.

1.4. Special Tax Fund

The Special Taxes and other amounts constituting Gross Taxes collected by the District shall be transferred (exclusive of Prepaid Special Taxes Received which shall be deposited into the Prepayment Account of the Special Tax Fund), no later than 10 days after receipt thereof, to the Fiscal Agent and shall be held in trust in the Special Tax Fund for the benefit of the Owners of the Bonds and shall, exclusive of the Prepaid Special Taxes, be transferred from the Special Tax Fund in the following order of priority:

- A. The Administrative Expense Fund;
- B. The Bond Fund Interest Account;
- C. The Bond Fund Principal Account;
- D. The Bond Fund Sinking Fund Redemption Account;

A Special Tax Account is held by the City and consists of the Special Taxes received from the tax bill receipts provided to the City from Contra Costa County.

1.5. Acquisition and Construction Fund Analysis

The Acquisition and Construction Fund is created upon formation of the District. All bond proceeds not associated with the financing and administrative costs of the bond issuance are deposited in this Fund to pay for improvements to be constructed and/or acquired. Once the project has been completed, any remaining balance in the Fund must be treated in accordance with the Bond Indenture.

Some of the requirements of the Act are handled at the formation (bond issuance) of the District and others are handled through annual reports. This section of the report intends to comply with Section 53411 of the California Government Code that states:

"The Chief Fiscal Officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all of the following:

- (a) The amount of funds collected and expended.
- (b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 53410."

All money in the original Acquisition and Construction Fund was used for payment of the acquisition and construction of the authorized facilities of the District.

2. 2013/14 LEVY

2.1. Special Tax Spread

All taxable parcels within the District were levied at 78.31% of their respective Maximum Special Tax for Fiscal Year 2013/14. The following table provides the breakdown of the Special Tax Levy for the District.

Total Amount Levied	Maximum Special Tax	Percentage of Maximum
\$145,719.90	\$186,086.00	78.31%

2.2. Annual Levy Components

Pursuant to the California Government Code, administrative expenses are identified by consultation with City staff to ensure that the District is self-supporting and is not being subsidized by the City's General Fund.

NBS assists the City with identifying and recovering the following general costs:

- Agency administrative costs. This includes the value of City staff time spent on the administration of the District, calculated by using a fully-loaded salary rate that includes benefits and overhead costs. Any City expenses that have been incurred, such as copying and mailing expenses, are also recovered as part of this calculation.
- Trustee or Paying Agent costs. Includes the total of Trustee/Paying Agent charges to the City for the annual processing of payments to the bondholders, as well as registration and transfer functions that have been performed.
- County Auditor-Controller collection fees. Fees charged by the County Auditor-Controller to place the Special Tax installments on the tax roll each year are identified and recovered.
- SEC-required disclosure costs. Administrative costs related to compliance with the Securities and Exchange Commission's requirements for continuing disclosure and dissemination of material events occurring within the District.
- Administration costs. Also fully recoverable are the costs incurred by NBS, as the administrator, in the year-round administration of the District, which includes the preparation of the annual levy, ongoing reporting to the City, and the tracking of activity within the District such as Special Tax Prepayments, installment payments and parcel changes.
- Delinquency Management charges. The cost of any delinquency management actions taken on behalf of parcels with delinquencies, including the mailing of reminder, demand and/or foreclosure letters, and the work associated with the initiation of judicial foreclosure as required by the bond covenants.
- Manual adjustments. If special circumstances are discovered, credits and/or charges are made as necessary to the annual Special Tax Installment amount for the specific parcels affected by the situation.
- NBS analyzes the fund balances each year. Interest earnings and/or surplus funds that exist may be applied to the annual levy as a credit to reduce each parcel's annual installment. These balances must also be closely monitored to prevent violations of IRS arbitrage regulations.

2.3. Levy Summary

The following page summarizes the components that make up the 2013/14 Levy for the District. Information from the 2012/13 Levy is also included for comparison purposes.

City of Clayton
Community Facilities District 1990-2R
Final Budget for Fiscal Year 2013/14

Category/Item	FY 2013/14	FY 2012/13	Increase / (Decrease)
Principal and Interest	\$127,865.00	\$132,473.00	\$(4,608.00)
Admin. Expenses	17,854.91	17,793.58	61.33
Miscellaneous	(0.01)	(0.02)	0.01
Grand Total:	\$145,719.90	\$150,266.56	\$(4,546.66)
Total Accounts:	4	4	0

The Grand Total may be reduced by county collection fees if the county retains such fees from the apportionment of funds .

3. DELINQUENCY MANAGEMENT

3.1. Delinquency Summary

The following table shows the Fiscal Year 2012/13 delinquency rate for the District:

2012/13 Levy	2012/13 Delinquencies	2012/13 Delinquency Rate	Delinquency Management Steps Taken
\$150,266.56	\$0.00	0.00%	No action necessary

NBS monitors the delinquency rate and reviews the delinquency situation after each payment date. The District has no delinquencies and is not required to take delinquency management actions.

3.2. Foreclosure Covenant

The City has covenanted that it will initiate judicial foreclosure against parcels with Special Tax Delinquencies. In today's environment of higher delinquency rates and greater bondholder scrutiny of City activities, any non-compliance with foreclosure covenants may expose the City to bondholder lawsuits.

NBS assists the City by providing a comprehensive delinquency management program including discussion of the issuer's foreclosure covenant, providing delinquency information from the County's redemption tapes, and coordinating with the Agency on the necessary steps required to implement a delinquency management policy. Once a policy is established, City compliance is easier to document and complaints from affected parcel owners can be minimized by showing the City's even-handed, unbiased covenant enforcement.

The foreclosure covenant is defined as follows:

The City has covenanted that it will review the public records of the county relating to the collection of the Special Tax annually on or before June 1 in order to determine the delinquencies within the District. If the Special Tax delinquency rate is greater than 5%, the City shall commence judicial foreclosure proceedings within 30 days. In addition, the City has covenanted to commence judicial foreclosure proceedings against any property owner with a combined delinquency of \$25,000 or more.

3.3. Teeter Plan Participation & County Revenue Apportionment Schedule

The District participates in the Contra Costa County Teeter Plan. Details of the apportionment of funds from the County to the City are provided below.

County Revenue Apportionment Schedule

Date	Percentage Apportioned
12/15	55%
4/15	40%
6/25	5%

3.4. Delinquency Summary Report

The following pages summarize delinquencies for the 2012/13 and prior fiscal years.

City of Clayton

Delinquency Summary Report

As of: 06/12/2013

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 1990-2R									
	8/1/1999 Billing:								
	12/10/1999	\$73,597.02	\$73,597.02	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2000	73,597.02	73,597.02	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$147,194.04	\$147,194.04	\$0.00	0.00 %	8	8	0	0.00 %
	8/1/2000 Billing:								
	12/10/2000	\$65,372.00	\$65,372.00	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2001	65,372.00	65,372.00	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$130,744.00	\$130,744.00	\$0.00	0.00 %	8	8	0	0.00 %
	8/1/2001 Billing:								
	12/10/2001	\$66,339.01	\$66,339.01	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2002	66,339.01	66,339.01	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$132,678.02	\$132,678.02	\$0.00	0.00 %	8	8	0	0.00 %
	8/1/2002 Billing:								
	12/10/2002	\$65,458.48	\$65,458.48	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2003	65,458.48	65,458.48	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$130,916.96	\$130,916.96	\$0.00	0.00 %	8	8	0	0.00 %
	8/1/2003 Billing:								
	12/10/2003	\$65,964.44	\$65,964.44	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2004	65,964.44	65,964.44	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$131,928.88	\$131,928.88	\$0.00	0.00 %	8	8	0	0.00 %
	8/1/2004 Billing:								
	12/10/2004	\$67,662.81	\$67,662.81	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2005	67,662.81	67,662.81	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$135,325.62	\$135,325.62	\$0.00	0.00 %	8	8	0	0.00 %
	8/1/2005 Billing:								
	12/10/2005	\$68,009.67	\$68,009.67	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2006	68,009.67	68,009.67	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$136,019.34	\$136,019.34	\$0.00	0.00 %	8	8	0	0.00 %

City of Clayton

Delinquency Summary Report

As of: 06/12/2013

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
8/1/2006 Billing:									
	12/10/2006	\$67,643.37	\$67,643.37	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2007	67,643.37	67,643.37	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$135,286.74	\$135,286.74	\$0.00	0.00 %	8	8	0	0.00 %
8/1/2007 Billing:									
	12/10/2007	\$67,785.06	\$67,785.06	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2008	67,785.06	67,785.06	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$135,570.12	\$135,570.12	\$0.00	0.00 %	8	8	0	0.00 %
8/1/2008 Billing:									
	12/10/2008	\$67,590.85	\$67,590.85	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2009	67,590.85	67,590.85	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$135,181.70	\$135,181.70	\$0.00	0.00 %	8	8	0	0.00 %
8/1/2009 Billing:									
	12/10/2009	\$71,751.55	\$71,751.55	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2010	71,751.55	71,751.55	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$143,503.10	\$143,503.10	\$0.00	0.00 %	8	8	0	0.00 %
8/1/2010 Billing:									
	12/10/2010	\$70,615.14	\$70,615.14	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2011	70,615.14	70,615.14	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$141,230.28	\$141,230.28	\$0.00	0.00 %	8	8	0	0.00 %
8/1/2011 Billing:									
	12/10/2011	\$70,946.51	\$70,946.51	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2012	70,946.51	70,946.51	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$141,893.02	\$141,893.02	\$0.00	0.00 %	8	8	0	0.00 %
8/1/2012 Billing:									
	12/10/2012	\$75,133.28	\$75,133.28	\$0.00	0.00 %	4	4	0	0.00 %
	4/10/2013	75,133.28	75,133.28	0.00	0.00 %	4	4	0	0.00 %
	Subtotal:	\$150,266.56	\$150,266.56	\$0.00	0.00 %	8	8	0	0.00 %
CFD 1990-2R	Total:	\$1,927,738.38	\$1,927,738.38	\$0.00	0.00 %	112	112	0	0.00 %
Agency Grand Total:		\$1,927,738.38	\$1,927,738.38	\$0.00	0.00 %				

4. DEBT SERVICE SCHEDULE

The following page shows the debt service payments for the District.

City of Clayton
CFD 1990-2R - Community Facilities District 1990-2R
Current Debt Service Schedule
Bonds Dated: 12/22/1999
Bonds Issued: \$1,269,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Prem.	Status
03/02/2000		5.9000%	\$1,269,000.00	\$0.00	\$14,558.25	\$14,558.25	\$0.00	0.0000%	Paid
09/02/2000		5.9000	1,269,000.00	52,000.00	37,435.50	89,435.50	103,993.75	0.0000	Paid
03/02/2001		5.9000	1,217,000.00	0.00	35,901.50	35,901.50	0.00	0.0000	Paid
09/02/2001		5.9000	1,217,000.00	53,000.00	35,901.50	88,901.50	124,803.00	0.0000	Paid
03/02/2002		5.9000	1,164,000.00	0.00	34,338.00	34,338.00	0.00	0.0000	Paid
09/02/2002		5.9000	1,164,000.00	53,000.00	34,338.00	87,338.00	121,676.00	0.0000	Paid
03/02/2003		5.9000	1,111,000.00	0.00	32,774.50	32,774.50	0.00	0.0000	Paid
09/02/2003		5.9000	1,111,000.00	57,000.00	32,774.50	89,774.50	122,549.00	0.0000	Paid
03/02/2004		5.9000	1,054,000.00	0.00	31,093.00	31,093.00	0.00	0.0000	Paid
09/02/2004		5.9000	1,054,000.00	61,000.00	31,093.00	92,093.00	123,186.00	0.0000	Paid
03/02/2005		5.9000	993,000.00	0.00	29,293.50	29,293.50	0.00	0.0000	Paid
09/02/2005		5.9000	993,000.00	66,000.00	29,293.50	95,293.50	124,587.00	0.0000	Paid
03/02/2006		5.9000	927,000.00	0.00	27,346.50	27,346.50	0.00	0.0000	Paid
09/02/2006		5.9000	927,000.00	70,000.00	27,346.50	97,346.50	124,693.00	0.0000	Paid
03/02/2007		5.9000	857,000.00	0.00	25,281.50	25,281.50	0.00	0.0000	Paid
09/02/2007		5.9000	857,000.00	73,000.00	25,281.50	98,281.50	123,563.00	0.0000	Paid
03/02/2008		5.9000	784,000.00	0.00	23,128.00	23,128.00	0.00	0.0000	Paid
09/02/2008		5.9000	784,000.00	77,000.00	23,128.00	100,128.00	123,256.00	0.0000	Paid
03/02/2009		5.9000	707,000.00	0.00	20,856.50	20,856.50	0.00	0.0000	Paid
09/02/2009		5.9000	707,000.00	81,000.00	20,856.50	101,856.50	122,713.00	0.0000	Paid
03/02/2010		5.9000	626,000.00	0.00	18,467.00	18,467.00	0.00	0.0000	Paid
09/02/2010		5.9000	626,000.00	89,000.00	18,467.00	107,467.00	125,934.00	0.0000	Paid
03/02/2011		5.9000	537,000.00	0.00	15,841.50	15,841.50	0.00	0.0000	Paid
09/02/2011		5.9000	537,000.00	92,000.00	15,841.50	107,841.50	123,683.00	0.0000	Paid
03/02/2012		5.9000	445,000.00	0.00	13,127.50	13,127.50	0.00	0.0000	Paid
09/02/2012		5.9000	445,000.00	98,000.00	13,127.50	111,127.50	124,255.00	0.0000	Paid
03/02/2013		5.9000	347,000.00	0.00	10,236.50	10,236.50	0.00	0.0000	Paid
09/02/2013		5.9000	347,000.00	112,000.00	10,236.50	122,236.50	132,473.00	0.0000	Unpaid
03/02/2014		5.9000	235,000.00	0.00	6,932.50	6,932.50	0.00	0.0000	Unpaid
09/02/2014		5.9000	235,000.00	114,000.00	6,932.50	120,932.50	127,865.00	0.0000	Unpaid
03/02/2015		5.9000	121,000.00	0.00	3,569.50	3,569.50	0.00	0.0000	Unpaid
09/02/2015		5.9000	121,000.00	121,000.00	3,569.50	124,569.50	128,139.00	0.0000	Unpaid
Grand Total:				\$1,269,000.00	\$708,368.75	\$1,977,368.75	\$1,977,368.75		

5. RATE AND METHOD OF APPORTIONMENT

5.1. Maximum Annual Special Tax Rate

The Maximum Annual Special Tax Rate for each parcel is based on the relevant square footage of the building as shown in the following table. The Notice of Special Tax lien was amended on August 19, 1994 and is in effect for Fiscal Year 1995/96 and each fiscal year thereafter.

Assessor Parcel Number	Leasable Square Feet	Maximum Special Tax	Percent of Total
118-031-049	47,028	\$132,403.00	71.15%
118-031-051	7,500	21,116.00	11.35%
118-031-052	8,367	23,558.00	12.66%
118-031-057	3,200	9,009.00	4.84%
Totals:	66,095	\$186,086.00	100.00%

If one hundred ten percent (110%) of the maximum annual debt service on the bonds issued by the District is less than the Special Tax, then, commencing in the fiscal year following the issuance of the bonds, the Special Tax shall be reduced to such lesser amount, and the amount thereof apportioned to each parcel shall be reduced *pro rata*.

5.2. Method of Apportionment

The Special Tax shall be apportioned each year up to the Maximum Rates as shown above. The Special Tax apportionment is based upon the square footage as built, or as planned in the case of an undeveloped parcel. If the Special Tax Requirement is less than the total Maximum Special Tax Total, the Special Tax shall be reduced on a *pro rata* basis.

5.3. Termination of the Special Tax

The Special Tax shall be levied as long as needed to make payments on the refunding debt, scheduled to continue until September 2, 2015.

6. BACKGROUND INFORMATION

6.1. Project Description

The District was formed to provide funding for certain improvements including:

- Street improvements and a new traffic signal at Clayton Road and Washington Street.
- Widening, turn pockets, closures, a bus stop and lane realignments on Kirker Pass Road.
- Relocation of various public utilities in the public right of way.
- Land cost, and financing thereof, and landscaping of dedicated right of ways.
- Improvements made at the Mt. Diablo creek re-channelization.
- The funding of the District's pro rata share of arterial street improvements in the City and surrounding communities.
- Incidental expenses related to the facilities listed above as authorized by the Mello-Roos Community Facilities Act of 1982.

All construction improvements have been completed.

6.2. Resolution

The resolution approved by the City Council authorizing the levy of the special tax was not available at the time of writing this report.

6.3. *Boundary Map*

The following page shows the boundaries of the District.

1990 JUN 10 10 10 AM '90

NOBLE SCOTT CITY CLERK
CITY OF CLAYTON

THIS MAP IS A TRUE AND CORRECT COPY OF THE ORIGINAL MAP AS SUBMITTED TO THE CITY CLERK OF CLAYTON, CALIFORNIA, FOR RECORDING AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.

NOBLE SCOTT, CITY CLERK
CITY OF CLAYTON

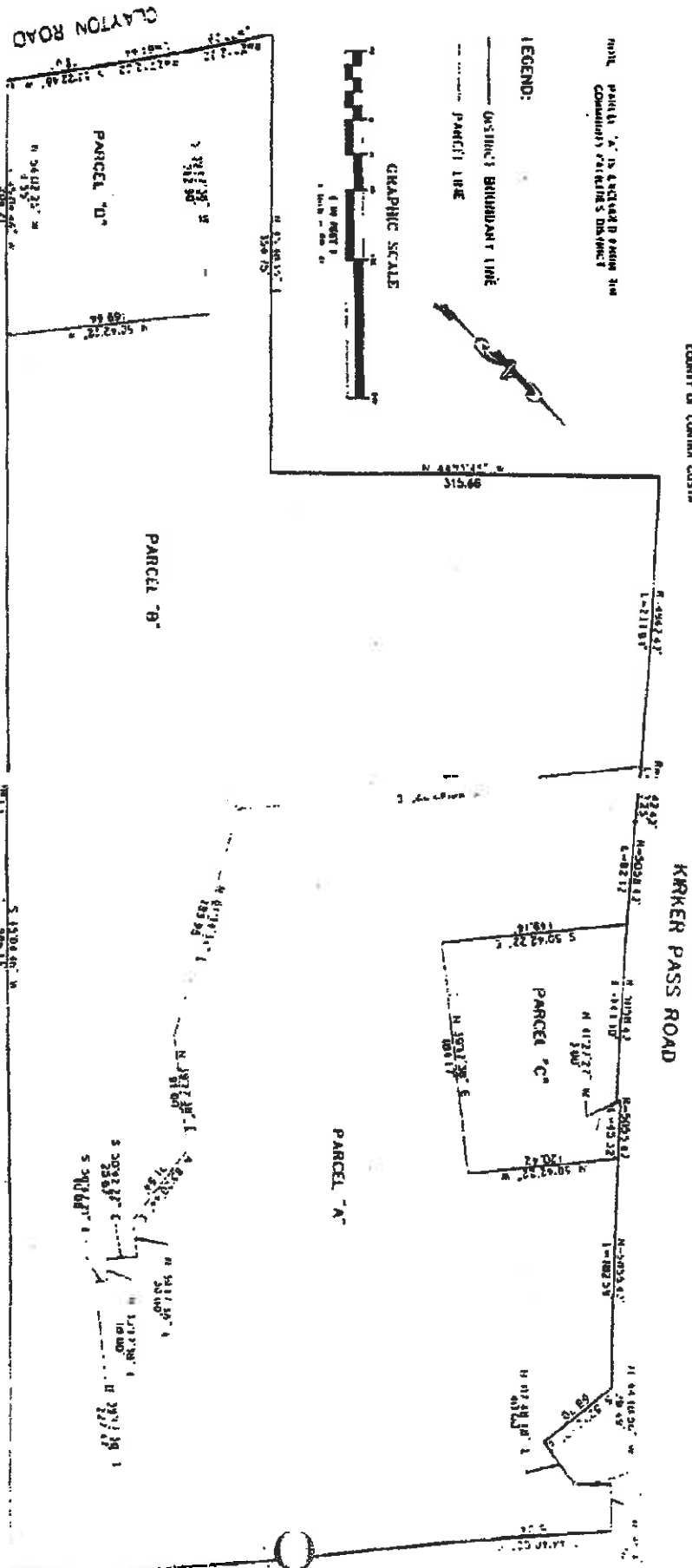
THIS MAP IS A TRUE AND CORRECT COPY OF THE ORIGINAL MAP AS SUBMITTED TO THE CITY CLERK OF CLAYTON, CALIFORNIA, FOR RECORDING AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.

STATION 1: 1000, AT THE POINT OF
CITY OF CONTRA COSTA

PROPOSED BOUNDARY OF COMMUNITY FACILITIES DISTRICT NO. 1990--2 CITY OF CLAYTON COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA

MAJORS ENGINEERING, INC.
SAN RAMON, CALIFORNIA

JUNE, 1990



7. *DELINQUENCY DETAIL*

There are no delinquencies to report for the District.

8. 2013/14 SPECIAL TAX ROLL

The following page provides the 2013/14 Special Tax Roll for the District.

**City of Clayton
Community Facilities District 1990-2R
Clayton Station
Fiscal Year 2013/14 Special Tax Roll**

APN	Situs Address	Levy
118-031-049	KIRKER PASS RD	\$103,681.92
118-031-051	5441-5443 CLAYTON RD	16,535.48
118-031-052	5437 CLAYTON RD	18,447.76
118-031-057	1536 KIRKER PASS RD	7,054.74
Totals:	4 Parcels	\$145,719.90

POR RANCHO MONTE DEL DIABLO

POR SEC 10 TIN RIW MDBM

1-57 L.S.M. 10 6/19/74
2-134 P.M. 9 7-8-88
3-159 P.M. 45 8-29-88

EAST LINE-RANCHO
MONTE DEL DIABLO

SEC 10
E 1/4 COR

TRACT 3659
8-29-87
M.B. 114-23
7.225 AC W.O.R.

TRACT 4429
M.B. 181-19
8/9/73
14.976 AC

DATE	CHANGED BY	REASON
10-1-88	CONTRACT 117	10
10-1-88	CONTRACT 120	10

P.B.
120

P.B.
117

031

COMMUNITY FACILITIES DISTRICT 1990-2R
(Clayton Station)

ORDINANCE NO. 281

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
CLAYTON AUTHORIZING THE LEVY OF A SPECIAL TAX WITHIN
COMMUNITY FACILITIES DISTRICT NO. 1990-2 (CLAYTON STATION)

WHEREAS, on September 18, 1990, the City Council of the City of Clayton, State of California (the "Council"), adopted its Resolution No. 94-90 (the "Resolution of Intention to Establish the District") stating its intention to form Community Facilities District No. 1990-2 of the City of Clayton (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5 (commencing with Section 53311) of the California Government Code, commonly known as the "Mello-Roos Community Facilities Act of 1982" (the "Act"); and

WHEREAS, on September 18, 1990, the Council also adopted Resolution No. 95-90 (the "Resolution of Intention to Incur Bonded Indebtedness") stating its intention to incur bonded indebtedness in an amount not to exceed \$1,500,000 within the District for the purpose of financing the costs of certain facilities specified in the Resolution of Intention to Establish the District (the "Facilities"); and

WHEREAS, notice was published as required by law relative to the intention of this Council to form the proposed District and to incur bonded indebtedness in an amount not to exceed \$1,500,000 within the District; and

WHEREAS, on October 30, 1990, this Council convened noticed public hearings as required by law, (1) to determine whether it

should proceed with the formation of the District and authorize the rate, method of apportionment, and manner of collection of a special tax to be levied within the District for the purpose of paying for the Facilities, including the payment of interest on and principal of and other periodic costs on the bonds proposed to be issued to finance the Facilities, and the repayment of funds advanced to the District, and the annual administration expenses of the City and the District in determining, apportioning, levying and collecting such special tax and all incidental expenses authorized under the Act, and (2) on the proposal to incur the bonded indebtedness; and

WHEREAS, at said hearings all persons desiring to be heard on all matters pertaining to the formation of the District, the levy of the special tax, the proposed issuance of the bonded indebtedness, and all other matters set forth in the Resolution of Intention to Establish the District and the Resolution of Intention to Incur Bonded Indebtedness, were heard and considered and full and fair hearings were held thereon; and

WHEREAS, this Council, subsequent to said hearings, adopted Resolution No. 107-90 (the "Resolution of Formation") which established the District, determined the validity of prior proceedings relative to the formation of the District and the incurring of bonded indebtedness, authorized the levy of a special tax within the District and called an election for November 1, 1990, on the propositions of levying a special tax and establishing an appropriations limit within the District; and

WHEREAS, this Council, subsequent to said hearings, adopted Resolution No. 108-90 (the "Resolution to Incur Bonded Indebtedness") which determined the necessity of incurring bonded indebtedness in an amount not to exceed \$1,500,000 and called an election within the District for November 1, 1990, on the proposition of incurring bonded indebtedness; and

WHEREAS, on November 1, 1990, in accordance with the Resolution of Formation and the Resolution to Incur Bonded Indebtedness, a consolidated election was held within the District in which the qualified electors approved by more than a two-thirds vote the propositions of incurring the bonded indebtedness, levying a special tax, and establishing an appropriations limit within the District;

NOW, THEREFORE, the City Council of the City of Clayton, DOES ORDAIN as follows:

Section 1. The above recitals are all true and correct and this Council so finds and determines.

Section 2. By the passage of this Ordinance, this Council authorizes the levy of a special tax pursuant to the rate and method of apportionment set forth in Exhibit "A" attached hereto and incorporated by reference herein, being the rate and method of apportionment specified in the Resolution of Formation.

Section 3. This Council is hereby further authorized each year by resolution adopted within the time period, if any,

provided in the Act, to determine the specific special tax rate and amount to be levied for the next fiscal year, except that the special tax rate to be levied shall not exceed that set forth in Exhibit "A" hereto, but the special tax may be levied at a lower rate.

Section 4. Properties or entities of the state, federal or other local governments shall, except as otherwise provided in Sections 53317.3 and 53317.5 of the Act, be exempt from the special tax. No other properties or entities are exempt from the special tax unless the properties or entities are expressly exempted in the Resolution of Formation (and Exhibit "A" hereto), or in a resolution of consideration to levy a new special tax or special taxes or to alter the rate or method of apportionment or an existing special tax as provided in Section 53334 of the Act.

Section 5. All of the collections of the special tax shall be used as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed for its purpose as described in the Resolution of Formation and the Resolution to Incur Bonded Indebtedness.

Section 6. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes, as such procedure may be modified by law from time to time.

Section 7. This Ordinance shall become effective thirty (30) days from and after its passage.

Section 8. Within fifteen (15) days after the passage of this Ordinance the City Clerk is hereby ordered and directed to certify to the passage of this Ordinance and, because there is no newspaper of general circulation published and circulated in the City, to cause the same to be posted in the following three public places in the City:

City Hall, 1007 Oak Street

Endeavor Hall, Oak at Center Street

Ohms Board located on Diablo Street near U.S. Post
Office

★ ★ ★ ★ ★

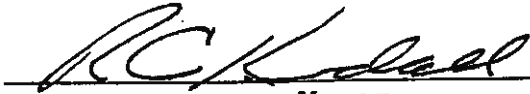
The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Clayton held on Nov. 6, 1990.

Passed, adopted and ordered posted at a regular meeting of the City Council of the City of Clayton held on Dec. 4, 1990, by the following vote:

AYES: Councilmembers: Laurence, Musto, Walcutt, Vice Mayor Manning, Mayor Kendall.

NOTES: None

ABSENT: None



Mayor

ATTEST:



City Clerk

I hereby certify that the foregoing Ordinance was duly introduced at a regular meeting of the City Council of the City of Clayton held on Nov. 6, 1990, and was duly adopted, passed and ordered posted at a regular meeting of the City Council held on Dec. 4, 1990.



City Clerk

EXHIBIT A

RATE, METHOD OF APPORTIONMENT AND
MANNER OF COLLECTION OF SPECIAL TAX

The Special Tax rate for the District is established at \$186,086 per fiscal year. The apportionment of such amount to each parcel in the District is based on the square footage of buildings currently occupying each respective parcel or, in the instance where there is no building currently occupying the parcel, the maximum authorized square footage of buildings to be constructed thereon.

Notwithstanding any subsequent changes to the parcels, or the size of the buildings thereon, the dollar amount of the Special Tax apportioned to each parcel shall remain as set forth herein.

The Maximum Special Tax shall be apportioned as follows:

<u>Parcel Number/ Identification*</u>	<u>Amount</u>	<u>Building Square Feet</u>	<u>Percent of Total</u>
B	\$155,961	55,395	83.81%
C	21,116	7,500	11.35%
D	9,009	3,200	4.84%

If one hundred ten percent (110%) of the maximum annual debt service on the bonds issued by the District is less than the Special Tax, then, commencing in the fiscal year following the issuance of the bonds, the Special Tax shall be reduced to such lesser amount, and the amount thereof apportioned to each parcel shall be reduced pro-rata.

The special tax will be collected in the same manner and at the same time as ad valorem property taxes.

-
- * Reference is made to the map of the District, entitled "Proposed Boundaries of Community Facilities District No. 1990-2 of the City of Clayton, Contra Costa County, State of California," on file with the City Clerk, and recorded in the office of the County Recorder of Contra Costa County in Book 42 of Maps of Assessment and Community Facilities Districts at Page 15.

POR RANCHO MONTE DEL DIABLO

POR SEC 10 TIN RIW MDBM

1-571 S.M. 10 8/19/74
2-134 P.M. 9 7-8-88
3-159 P.M. 45 9-29-92

EAST LINE-RANCHO
MONTE DEL DIABLO

E 1/4 COR
SEC 10

TRACT 3859
3-29-1974
M.B. 114-33
7.225 AC. W.O.P.

TRACT 4429
M.B. 161-19
8/9/73
14.976 AC.

DATE	CHANGE	BY
3-29-1974	1-571 S.M. 10	10
7-8-88	2-134 P.M. 9	9
9-29-92	3-159 P.M. 45	45

P B
120

P B
117

COMMUNITY FACILITIES DISTRICT 1990-2R
(Clayton Station)



Agenda Date: 7-2-2013

Agenda Item: 49

Approved: _____

Gary A. Napper
City Manager

STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: Laura Hoffmeister, Asst. to the City Manager

MEETING DATE: July 2, 2013

SUBJECT: Approval of Resolution authorizing the levy for fiscal year 2013-14 for Community Facility District No. 1990-1R, 2007 Special Tax Revenue Refunding Bonds (Middle School)

RECOMMENDATION

Adoption of Resolution No. ___-13 Placing Special Tax for Community Facilities District 1990-1R (Middle School) on the fiscal year 2013-2014 Tax Assessment Roll.

BACKGROUND

In June 1990 the City established the district and levy in accordance with a lack of majority protest determination ballot process as required by state law. The approval of this district established this special tax for repayment of \$6.5 million in bonds that were for a portion of the construction of the Middle School, and of the Community Park. The district includes all of the Oakhurst developments. The collection of the tax is done by the County. The assessment and method of the levy is in compliance with the provisions of Proposition 218, and are fixed by the bond issuance and therefore cannot be altered.

In 1990 the original bond issuance had an interest rate of 8.6%. In November 1997 the bonds were refinanced to obtain a lower interest rate to 5.9%, and savings passed along to the District ratepayers. In May 2007 the bonds were again refinanced to obtain even a lower interest rate of 4.1% average. The costs savings are passed along to the Assessment District ratepayers. The bond duration did not change and is expected to be repaid by the year 2022-23. The proposed rates for FY 13-14 have been reduced by an average of apx. \$100 annually prior to the refinancing.

FISCAL IMPACT

There is no fiscal cost to the City. The parcels property owners within the assessment district pay for all costs of bond repayment and minor administrative costs related to its collection by the county and management by the City. The reduced interest rate savings achieved with the May 2007 refinancing are passed along to the rate payers over the remaining life of the bond. The savings vary by size of parcel however generally result in \$300 to \$500 in cumulative total savings from 2007-08 through 2022-23. For FY 13-14 because different lots have different levies the actual levy decrease for FY 13-14 varies from is \$10- \$26, with an average of \$16 lower than last year.

CONCLUSION

The City Council, by Ordinance 274, as authorized by Section 53340 of the Government Code of the State of California, authorized the levy of a special tax to pay for costs and expenses related to Community Facilities District 1990-1R (Middle School). This resolution sets the fees for fiscal year 2013-2014 and authorizes the Contra Costa County auditor to place these taxes on the next assessment roll on which the taxes will become due.

Attachments:

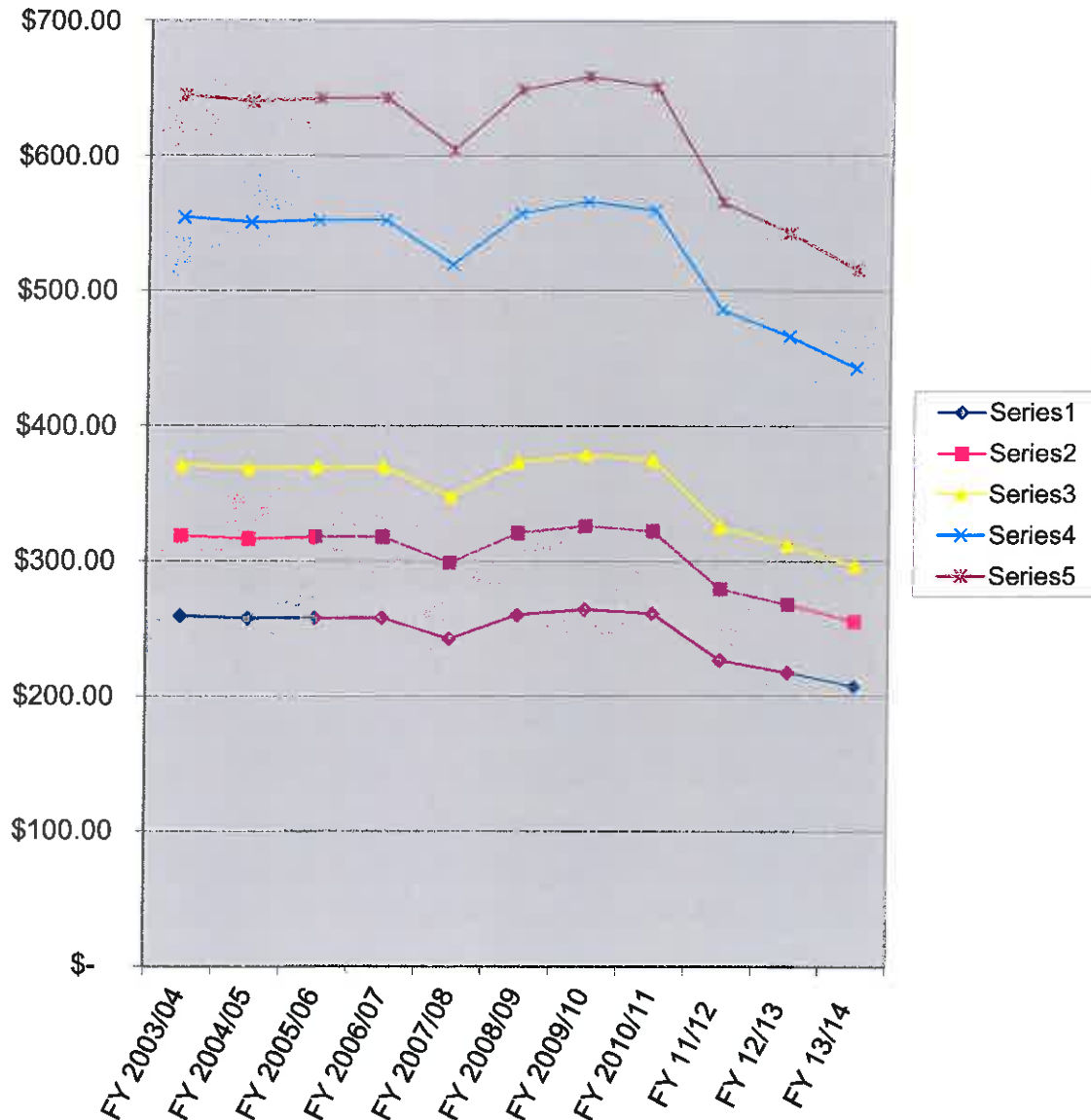
- Resolution __-13
- Exhibit A to Resolution __-13(assessment levy detail)
- Annual Special Tax Levy Report June 2012 (FY 13/14 CFD 1990-1R, 2007 Special Tax Refunding Bonds- Middle School)
- Ordinance 274
- Exhibits to Ordinance 274

Middle School CFD Parcel Levy Amounts by Category of Dollar Amount

	rate series 1	rate series 2	rate series 3	rate series 4	rate series 5	series 5 ex
FY 2003/04	\$ 259.00	\$ 318.98	\$ 371.12	\$ 554.52	\$ 645.34	
FY 2004/05	\$ 257.20	\$ 316.76	\$ 368.54	\$ 550.66	\$ 640.84	
FY 2005/06	\$ 257.94	\$ 317.66	\$ 369.60	\$ 552.24	\$ 642.70	
FY 2006/07	\$ 258.02	\$ 317.76	\$ 369.72	\$ 552.40	\$ 642.88	refi May 2007
FY 2007/08	\$ 242.60	\$ 298.78	\$ 347.62	\$ 519.40	\$ 604.48	\$ (38.00)
FY 2008/09	\$ 260.30	\$ 320.58	\$ 373.00	\$ 557.30	\$ 648.60	\$ 44.00
FY 2009/10	\$ 264.40	\$ 325.62	\$ 378.86	\$ 566.08	\$ 658.80	\$ 10.00
FY 2010/11	\$ 261.42	\$ 321.96	\$ 374.60	\$ 559.70	\$ 651.38	\$ (7.00)
FY 11/12	\$ 227.02	\$ 279.58	\$ 325.28	\$ 486.04	\$ 565.64	\$ (86.00)
FY 12/13	\$ 217.84	\$ 268.28	\$ 312.14	\$ 466.38	\$ 542.78	\$ (23.00)
FY 13/14	\$ 207.10	\$ 255.06	\$ 296.76	\$ 443.40	\$ 516.02	\$ (26.00)

this reduction made up for over levy in FY 08/09 & 09/10 plus reg reduction for 11/12

Number of Parcels 305 315 322 275 140



RESOLUTION NO. ____-2013

**A RESOLUTION LEVYING THE ANNUAL SPECIAL TAX
FOR FISCAL YEAR 2013-2014 FOR
COMMUNITY FACILITIES DISTRICT 1990-1R
2007 SPECIAL TAX REVENUE REFUNDING BONDS
(Middle School)**

**THE CITY COUNCIL
City of Clayton, California**

WHEREAS, the City Council of the City of Clayton, California, (hereinafter referred to as the "legislative body"), has previously initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors relating to the levy of a special tax in a community facilities district, all as authorized pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982"; being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. This Community Facilities District shall hereinafter be referred to as "District"; and,

WHEREAS, the legislative body, by Ordinance as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of a special tax to pay for costs and expenses related to said Community Facilities Districts, and this legislative body is desirous to establish the specific rate of the special tax to be collected for the next fiscal year; and,

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of special taxes, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Proposition 218.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are all true and correct.

SECTION 2: That the specific rate and amount of the special tax to be collected to pay for the costs and expenses for the next fiscal year (2013-2014) for the referenced District is hereby determined and established as set forth in the attached, referenced and incorporated Exhibit "A".

SECTION 3. That the rate as set forth above does not exceed the amount as previously authorized by Ordinance of the legislative body, and is not in excess of that as previously approved by the qualified electors of the District.

SECTION 4. That the proceeds of the special tax shall be used to pay, in whole or part, the costs of the following:

- A. Payment of principal and interest on any outstanding authorized bonded indebtedness;
- B. Necessary replenishment of bond reserve funds or other reserve funds;

Attachment 1

- C. Repayment of costs and expenses of authorized public facilities;
- D. Repayment of advances and loans, if appropriate; and
- E. Payment of District administrative costs.

The proceeds of the special taxes shall be used as set forth above, and shall not be used for any other purpose.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector is hereby authorized to deduct reasonable administrative costs incurred in collecting any said special tax.

SECTION 6. All monies above shall be paid into the Community Facilities District fund, including any bond fund and reserve fund.

SECTION 7. The Auditor of the County is hereby directed to enter in the next County assessment role on which taxes will become due, opposite each lot or parcel of land effected in a space marked "public improvements, special tax" or by other suitable designation, the installment of the special tax, and for the exact rate and amount of said tax, reference is made to the attached Exhibit "A".

SECTION 8. The County Auditor shall then, at the close of the tax collection period, promptly render to this Agency a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages retained for the expense of making any such collection.

PASSED, APPROVED and ADOPTED by the City Council of the City of Clayton at a regular meeting of said Council held on July 2, 2013 by the following vote:

AYES:

NOES:

ABSENT:

THE CITY COUNCIL OF CLAYTON, CA

Julie K. Pierce, Mayor

ATTEST:

Laci J. Jackson, City Clerk

EXHIBIT A
to Resolution ____-2013

CFD 1990-1R/2007 Refunding (Middle School)

For fiscal year 2013-2014 the following pages provide the 2012/13 Special Tax Roll
for the Community Facilities District 1990-1R /2007 Refunding
(commonly known as Middle School)

Attachments include District Boundary Map and Levy by APN/Address/Amount

Attachment 2

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-382-015	1828 EAGLE PEAK AVE	\$296.76
118-382-016	1824 EAGLE PEAK AVE	296.76
118-382-017	1820 EAGLE PEAK AVE	296.76
118-382-018	1816 EAGLE PEAK AVE	296.76
118-382-019	1812 EAGLE PEAK AVE	296.76
118-382-020	1808 EAGLE PEAK AVE	296.76
118-382-021	1804 EAGLE PEAK AVE	296.76
118-382-022	1800 EAGLE PEAK AVE	296.76
118-391-018	136 JOSCOLO VW	296.76
118-391-024	160 JOSCOLO VW	296.76
118-392-001	1816 OHLONE HEIGHTS	296.76
118-392-002	1820 OHLONE HEIGHTS	296.76
118-392-003	1824 OHLONE HEIGHTS	296.76
118-392-004	1828 OHLONE HTS	296.76
118-392-005	1832 OHLONE HEIGHTS	296.76
118-392-006	1836 OHLONE HEIGHTS	296.76
118-392-007	1840 OHLONE HEIGHTS	296.76
118-392-012	129 JOSCOLO VW	296.76
118-392-014	135 JOSCOLO VW	296.76
118-392-015	139 JOSCOLO VW	296.76
118-392-016	145 JOSCOLO VW	296.76
118-401-001	1790 INDIAN WELLS WAY	255.06
118-401-002	1788 INDIAN WELLS WAY	255.06
118-401-003	1786 INDIAN WELLS WAY	255.06
118-401-004	1784 INDIAN WELLS WAY	255.06
118-401-005	1782 INDIAN WELLS WAY	255.06
118-401-006	1780 INDIAN WELLS WAY	255.06
118-401-007	1778 INDIAN WELLS WAY	255.06
118-401-008	1776 INDIAN WELLS WAY	255.06
118-401-009	1774 INDIAN WELLS WAY	255.06
118-401-010	1772 INDIAN WELLS WAY	255.06
118-401-019	40 TULE CT	255.06
118-401-029	400 CHUPCAN PL	255.06
118-401-030	402 CHUPCAN PL	255.06
118-401-031	404 CHUPCAN PL	255.06
118-401-032	406 CHUPCAN PL	255.06
118-401-033	408 CHUPCAN PL	255.06
118-401-034	410 CHUPCAN PL	255.06
118-401-035	417 CHUPCAN PL	255.06
118-401-036	415 CHUPCAN PL	255.06
118-401-037	411 CHUPCAN PL	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-401-038	409 CHUPCAN PL	255.06
118-401-039	407 CHUPCAN PL	255.06
118-401-040	405 CHUPCAN PL	255.06
118-401-041	403 CHUPCAN PL	255.06
118-401-042	401 CHUPCAN PL	255.06
118-402-001	1735 INDIAN WELLS WAY	255.06
118-402-002	1737 INDIAN WELLS WAY	255.06
118-402-003	1739 INDIAN WELLS WAY	255.06
118-402-004	1741 INDIAN WELLS WAY	255.06
118-402-005	1743 INDIAN WELLS WAY	255.06
118-402-006	1745 INDIAN WELLS WAY	255.06
118-402-007	1747 INDIAN WELLS WAY	255.06
118-402-008	1749 INDIAN WELLS WAY	255.06
118-402-009	310 SACLAN TERRACE PL	255.06
118-402-010	320 SACLAN TERRACE PL	255.06
118-402-011	326 SACLAN TERRACE PL	255.06
118-402-012	328 SACLAN TERRACE PL	255.06
118-402-013	330 SACLAN TERRACE PL	255.06
118-402-014	332 SACLAN TERRACE PL	255.06
118-402-015	334 SACLAN TERRACE PL	255.06
118-402-016	336 SACLAN TERRACE PL	255.06
118-402-017	338 SACLAN TERRACE PL	255.06
118-402-018	340 SACLAN TERRACE PL	255.06
118-402-019	341 SACLAN TERRACE PL	255.06
118-402-020	339 SACLAN TERRACE PL	255.06
118-402-021	337 SACLAN TERRACE PL	255.06
118-402-022	335 SACLAN TERRACE PL	255.06
118-402-023	333 SACLAN TERRACE PL	255.06
118-402-024	331 SACLAN TERRACE PL	255.06
118-402-025	329 SACLAN TERRACE PL	255.06
118-402-026	327 SACLAN TERRACE PL	255.06
118-402-027	325 SACLAN TERRACE PL	255.06
118-402-028	323 SACLAN TERRACE PL	255.06
118-402-029	321 SACLAN TERRACE PL	255.06
118-410-001	1399 SHELL LN	207.10
118-410-002	1397 SHELL LN	207.10
118-410-003	1389 SHELL LN	207.10
118-410-004	1387 SHELL LN	207.10
118-410-005	1385 SHELL LN	207.10
118-410-006	1383 SHELL LN	207.10
118-410-007	1381 SHELL LN	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-410-008	1379 SHELL LN	207.10
118-410-009	1377 SHELL LN	207.10
118-410-010	1375 SHELL LN	207.10
118-410-011	1373 SHELL LN	207.10
118-410-012	1371 SHELL LN	207.10
118-410-013	1369 SHELL LN	207.10
118-410-014	1367 SHELL LN	207.10
118-410-015	1365 SHELL LN	207.10
118-410-016	1363 SHELL LN	207.10
118-410-017	1361 SHELL LN	207.10
118-410-018	1359 SHELL LN	207.10
118-410-019	1357 SHELL LN	207.10
118-410-020	1355 SHELL LN	207.10
118-410-021	1353 SHELL LN	207.10
118-410-022	1351 SHELL LN	207.10
118-410-023	1349 SHELL LN	207.10
118-410-024	1347 SHELL LN	207.10
118-410-025	1345 SHELL LN	207.10
118-410-026	1343 SHELL LN	207.10
118-410-027	1341 SHELL LN	207.10
118-410-028	1339 SHELL LN	207.10
118-410-029	1337 SHELL LN	207.10
118-410-030	1335 SHELL LN	207.10
118-410-031	1333 SHELL LN	207.10
118-410-032	1331 SHELL LN	207.10
118-410-033	1329 SHELL LN	207.10
118-410-034	1327 SHELL LN	207.10
118-410-035	1199 SHELL LN	207.10
118-410-037	1195 SHELL LN	207.10
118-410-038	1193 SHELL LN	207.10
118-410-039	1191 SHELL LN	207.10
118-410-040	1189 SHELL LN	207.10
118-410-041	1187 SHELL LN	207.10
118-410-042	1185 SHELL LN	207.10
118-410-043	1183 SHELL LN	207.10
118-410-044	1181 SHELL LN	207.10
118-410-045	1179 SHELL LN	207.10
118-410-046	1177 SHELL LN	207.10
118-410-047	1175 SHELL LN	207.10
118-410-048	1173 SHELL LN	207.10
118-410-049	1171 SHELL LN	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-410-050	1169 SHELL LN	207.10
118-410-051	1167 SHELL LN	207.10
118-410-052	1267 SHELL CIR	207.10
118-410-053	1265 SHELL CIR	207.10
118-410-054	1263 SHELL CIR	207.10
118-410-055	1261 SHELL CIR	207.10
118-410-056	1259 SHELL CIR	207.10
118-410-057	1254 SHELL CIR	207.10
118-410-058	1256 SHELL CIR	207.10
118-410-059	1258 SHELL CIR	207.10
118-410-060	1260 SHELL CIR	207.10
118-410-061	1262 SHELL CIR	207.10
118-410-062	1264 SHELL CIR	207.10
118-410-063	1266 SHELL CIR	207.10
118-410-064	1268 SHELL CIR	207.10
118-410-065	1270 SHELL CIR	207.10
118-410-066	1272 SHELL CIR	207.10
118-410-067	1274 SHELL CIR	207.10
118-410-068	1276 SHELL CIR	207.10
118-410-069	1278 SHELL CIR	207.10
118-410-070	1280 SHELL CIR	207.10
118-410-071	1282 SHELL CIR	207.10
118-410-072	1284 SHELL CIR	207.10
118-410-073	1286 SHELL CIR	207.10
118-410-074	1288 SHELL CIR	207.10
118-410-075	1290 SHELL CIR	207.10
118-410-076	1292 SHELL CIR	207.10
118-410-077	1294 SHELL CIR	207.10
118-410-078	1296 SHELL CIR	207.10
118-410-079	1298 SHELL CIR	207.10
118-410-080	1269 SHELL CIR	207.10
118-410-081	1271 SHELL CIR	207.10
118-410-082	1273 SHELL CIR	207.10
118-410-083	1275 SHELL CIR	207.10
118-410-084	1332 SHELL LN	207.10
118-410-085	1330 SHELL LN	207.10
118-410-086	1328 SHELL LN	207.10
118-410-087	1326 SHELL LN	207.10
118-410-088	1340 SHELL LN	207.10
118-410-089	1338 SHELL LN	207.10
118-410-090	1336 SHELL LN	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-410-091	1334 SHELL LN	207.10
118-410-092	1277 SHELL CIR	207.10
118-410-093	1279 SHELL CIR	207.10
118-410-094	1281 SHELL CIR	207.10
118-410-095	1283 SHELL CIR	207.10
118-410-096	1285 SHELL CIR	207.10
118-410-097	1287 SHELL CIR	207.10
118-410-098	1289 SHELL CIR	207.10
118-410-099	1291 SHELL CIR	207.10
118-410-100	1293 SHELL CIR	207.10
118-410-101	1295 SHELL CIR	207.10
118-410-102	1297 SHELL CIR	207.10
118-410-103	1299 SHELL CIR	207.10
118-410-104	1368 SHELL LN	207.10
118-410-105	1370 SHELL LN	207.10
118-410-106	1372 SHELL LN	207.10
118-410-107	1374 SHELL LN	207.10
118-410-108	1376 SHELL LN	207.10
118-410-109	1378 SHELL LN	207.10
118-410-110	1380 SHELL LN	207.10
118-410-111	1382 SHELL LN	207.10
118-410-112	1388 SHELL LN	207.10
118-410-113	1390 SHELL LN	207.10
118-410-114	1392 SHELL LN	207.10
118-410-115	1394 SHELL LN	207.10
118-410-116	1396 SHELL LN	207.10
118-410-117	1398 SHELL LN	207.10
118-410-120	1197 SHELL LN	207.10
118-421-001	304 AHWANEE LN	443.40
118-421-002	308 AHWANEE LN	443.40
118-421-003	312 AHWANEE LN	443.40
118-422-001	451 OBSIDIAN WAY	443.40
118-422-002	350 BLUE OAK LN	443.40
118-422-003	352 BLUE OAK LN	443.40
118-422-004	354 BLUE OAK LN	443.40
118-422-005	356 BLUE OAK LN	443.40
118-422-006	358 BLUE OAK LN	443.40
118-422-007	360 BLUE OAK LN	443.40
118-423-001	361 BLUE OAK LN	443.40
118-423-002	3057 MIWOK WAY	443.40
118-423-003	3055 MIWOK WAY	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-423-004	3053 MIWOK WAY	443.40
118-423-005	3051 MIWOK WAY	443.40
118-423-006	3049 MIWOK WAY	443.40
118-423-007	3047 MIWOK WAY	443.40
118-423-008	3045 MIWOK WAY	443.40
118-423-009	3043 MIWOK WAY	443.40
118-423-010	3041 MIWOK WAY	443.40
118-423-011	3039 MIWOK WAY	443.40
118-423-012	3037 MIWOK WAY	443.40
118-423-013	3035 MIWOK WAY	443.40
118-423-014	3033 MIWOK WAY	443.40
118-423-015	3031 MIWOK WAY	443.40
118-424-001	359 BLUE OAK LN	443.40
118-424-002	357 BLUE OAK LN	443.40
118-424-003	355 BLUE OAK LN	443.40
118-424-004	353 BLUE OAK LN	443.40
118-424-005	351 BLUE OAK LN	443.40
118-424-006	409 WAWONA LN	443.40
118-424-007	407 WAWONA LN	443.40
118-424-008	405 WAWONA LN	443.40
118-424-009	403 WAWONA LN	443.40
118-424-010	401 WAWONA LN	443.40
118-424-011	3034 MIWOK WAY	443.40
118-424-012	3038 MIWOK WAY	443.40
118-424-013	3040 MIWOK WAY	443.40
118-424-014	3042 MIWOK WAY	443.40
118-424-015	3046 MIWOK WAY	443.40
118-424-016	3048 MIWOK WAY	443.40
118-424-017	3050 MIWOK WAY	443.40
118-424-018	3052 MIWOK WAY	443.40
118-424-019	3054 MIWOK WAY	443.40
118-431-001	316 AHWANEE CT	443.40
118-431-002	320 AHWANEE CT	443.40
118-431-003	324 AHWANEE CT	443.40
118-431-004	328 AHWANEE CT	443.40
118-431-005	332 AHWANEE CT	443.40
118-432-002	333 AHWANEE LN	443.40
118-432-003	329 AHWANEE LN	443.40
118-432-004	325 AHWANEE LN	443.40
118-432-005	321 AHWANEE CT	443.40
118-432-006	317 AHWANEE CT	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-432-007	400 WAWONA LN	443.40
118-432-008	402 WAWONA LN	443.40
118-432-009	404 WAWONA LN	443.40
118-432-010	406 WAWONA LN	443.40
118-432-011	408 WAWONA LN	443.40
118-432-012	410 WAWONA LN	443.40
118-432-013	412 WAWONA LN	443.40
118-432-014	414 WAWONA LN	443.40
118-432-015	416 WAWONA CT	443.40
118-432-016	418 WAWONA LN	443.40
118-432-017	420 WAWONA CT	443.40
118-432-019	337 AHWANEE CT	443.40
118-432-020	422 WAWONA LN	443.40
118-433-002	419 WAWONA LN	443.40
118-433-003	417 WAWONA CT	443.40
118-433-004	421 WAWONA CT	443.40
118-441-001	5101 KELLER RIDGE DR	296.76
118-441-002	5103 KELLER RIDGE DR	296.76
118-441-003	5105 KELLER RIDGE DR	296.76
118-441-004	5107 KELLER RIDGE DR	296.76
118-441-005	5109 KELLER RIDGE DR	296.76
118-441-007	5113 KELLER RIDGE DR	296.76
118-441-008	5115 KELLER RIDGE DR	296.76
118-441-009	5117 KELLER RIDGE DR	296.76
118-441-010	5119 KELLER RIDGE DR	296.76
118-441-011	5121 KELLER RIDGE DR	296.76
118-441-012	5123 KELLER RIDGE DR	296.76
118-441-013	5125 KELLER RIDGE DR	296.76
118-441-014	5127 KELLER RIDGE DR	296.76
118-441-015	5129 KELLER RIDGE DR	296.76
118-441-016	5131 KELLER RIDGE DR	296.76
118-441-017	101 CROW PL	296.76
118-441-018	103 CROW PL	296.76
118-441-019	105 CROW PL	296.76
118-441-020	107 CROW PL	296.76
118-441-021	109 CROW PL	296.76
118-441-022	111 CROW PL	296.76
118-441-023	113 CROW PL	296.76
118-441-024	115 CROW PL	296.76
118-441-025	117 CROW PL	296.76
118-441-026	119 CROW PL	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-442-001	118 CROW PL	296.76
118-442-002	116 CROW PL	296.76
118-442-003	114 CROW PL	296.76
118-442-004	112 CROW PL	296.76
118-442-005	110 CROW PL	296.76
118-442-006	108 CROW PL	296.76
118-442-007	106 CROW PL	296.76
118-442-008	104 CROW PL	296.76
118-442-009	102 CROW PL	296.76
118-442-010	3009 WINDMILL CANYON DR	296.76
118-442-011	3011 WINDMILL CANYON DR	296.76
118-442-012	3013 WINDMILL CANYON DR	296.76
118-442-013	3015 WINDMILL CANYON DR	296.76
118-442-014	3017 WINDMILL CANYON DR	296.76
118-442-015	3019 WINDMILL CANYON DR	296.76
118-442-016	3021 WINDMILL CANYON DR	296.76
118-442-017	3023 WINDMILL CANYON DR	296.76
118-443-001	3022 WINDMILL CANYON DR	296.76
118-443-002	3020 WINDMILL CANYON DR	296.76
118-443-003	3018 WINDMILL CANYON DR	296.76
118-443-004	3016 WINDMILL CANYON DR	296.76
118-443-005	3014 WINDMILL CANYON DR	296.76
118-443-006	3012 WINDMILL CANYON DR	296.76
118-443-007	3010 WINDMILL CANYON DR	296.76
118-451-001	301 WINDMILL CANYON PL	296.76
118-451-002	303 WINDMILL CANYON PL	296.76
118-451-003	305 WINDMILL CANYON PL	296.76
118-451-004	307 WINDMILL CANYON PL	296.76
118-451-005	309 WINDMILL CANYON PL	296.76
118-451-006	311 WINDMILL CANYON PL	296.76
118-451-007	313 WINDMILL CANYON PL	296.76
118-451-008	315 WINDMILL CANYON PL	296.76
118-451-009	317 WINDMILL CANYON PL	296.76
118-451-010	319 WINDMILL CANYON PL	296.76
118-451-011	321 WINDMILL CANYON PL	296.76
118-452-001	322 WINDMILL CANYON PL	296.76
118-452-002	320 WINDMILL CANYON PL	296.76
118-452-003	318 WINDMILL CANYON PL	296.76
118-452-004	316 WINDMILL CANYON PL	296.76
118-452-005	314 WINDMILL CANYON PL	296.76
118-452-006	312 WINDMILL CANYON PL	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-452-007	310 WINDMILL CANYON PL	296.76
118-452-008	308 WINDMILL CANYON PL	296.76
118-452-009	306 WINDMILL CANYON PL	296.76
118-452-010	304 WINDMILL CANYON PL	296.76
118-452-011	302 WINDMILL CANYON PL	296.76
118-452-012	201 FALCON PL	296.76
118-452-013	203 FALCON PL	296.76
118-452-014	205 FALCON PL	296.76
118-452-015	207 FALCON PL	296.76
118-452-016	209 FALCON PL	296.76
118-452-017	211 FALCON PL	296.76
118-452-018	213 FALCON PL	296.76
118-452-019	215 FALCON PL	296.76
118-452-020	216 FALCON PL	296.76
118-452-021	214 FALCON PL	296.76
118-452-022	212 FALCON PL	296.76
118-452-023	210 FALCON PL	296.76
118-452-024	208 FALCON PL	296.76
118-452-025	206 FALCON PL	296.76
118-452-026	204 FALCON PL	296.76
118-452-027	202 FALCON PL	296.76
118-452-028	5126 KELLER RIDGE DR	296.76
118-452-029	5122 KELLER RIDGE DR	296.76
118-452-030	5120 KELLER RIDGE DR	296.76
118-452-031	5118 KELLER RIDGE DR	296.76
118-452-032	5116 KELLER RIDGE DR	296.76
118-452-033	5114 KELLER RIDGE DR	296.76
118-452-034	5112 KELLER RIDGE DR	296.76
118-452-035	5110 KELLER RIDGE DR	296.76
118-452-036	5108 KELLER RIDGE DR	296.76
118-452-037	5106 KELLER RIDGE DR	296.76
118-452-038	5102 KELLER RIDGE DR	296.76
118-460-001	600 Julpun Loop	255.06
118-460-002	602 Julpun Loop	255.06
118-460-003	604 Julpun Loop	255.06
118-460-004	606 Julpun Loop	255.06
118-460-005	608 Julpun Loop	255.06
118-460-006	610 Julpun Loop	255.06
118-460-007	612 Julpun Loop	255.06
118-460-008	614 Julpun Loop	255.06
118-460-009	616 Julpun Loop	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-460-010	618 JLPUN LOOP	255.06
118-460-011	620 JLPUN LOOP	255.06
118-460-012	622 JLPUN LOOP	255.06
118-460-013	615 JLPUN LOOP	255.06
118-460-014	609 JLPUN LOOP	255.06
118-460-015	605 JLPUN LOOP	255.06
118-460-016	601 JLPUN LOOP	255.06
118-460-017	637 JLPUN LOOP	255.06
118-460-018	633 JLPUN LOOP	255.06
118-460-019	629 JLPUN LOOP	255.06
118-460-020	625 JLPUN LOOP	255.06
118-460-021	624 JLPUN LOOP	255.06
118-460-022	626 JLPUN LOOP	255.06
118-460-023	628 JLPUN LOOP	255.06
118-460-024	630 JLPUN LOOP	255.06
118-460-025	632 JLPUN LOOP	255.06
118-460-026	634 JLPUN LOOP	255.06
118-460-027	636 JLPUN LOOP	255.06
118-460-028	638 JLPUN LOOP	255.06
118-460-029	800 CHERT PL	255.06
118-460-030	802 CHERT PL	255.06
118-460-031	804 CHERT PL	255.06
118-460-032	806 CHERT PL	255.06
118-460-033	808 CHERT PL	255.06
118-460-034	810 CHERT PL	255.06
118-460-035	812 CHERT PL	255.06
118-460-036	814 CHERT PL	255.06
118-460-037	819 CHERT PL	255.06
118-460-038	817 CHERT PL	255.06
118-460-039	815 CHERT PL	255.06
118-460-040	813 CHERT PL	255.06
118-460-041	811 CHERT PL	255.06
118-460-042	809 CHERT PL	255.06
118-460-043	807 CHERT PL	255.06
118-460-044	805 CHERT PL	255.06
118-460-045	803 CHERT PL	255.06
118-460-046	801 CHERT PL	255.06
118-460-047	51 KARKIN PL	255.06
118-460-048	53 KARKIN PL	255.06
118-460-049	55 KARKIN PL	255.06
118-460-050	57 KARKIN PL	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-460-051	56 KARKIN PL	255.06
118-460-052	54 KARKIN PL	255.06
118-460-053	52 KARKIN PL	255.06
118-460-054	1733 INDIAN WELLS WAY	255.06
118-460-055	501 SUISUN CT	255.06
118-460-056	503 SUISUN CT	255.06
118-460-057	505 SUISUN CT	255.06
118-460-058	507 SUISUN CT	255.06
118-460-059	509 SUISUN CT	255.06
118-460-060	511 SUISUN CT	255.06
118-460-061	510 SUISUN CT	255.06
118-460-062	508 SUISUN CT	255.06
118-460-063	506 SUISUN CT	255.06
118-460-064	504 SUISUN CT	255.06
118-460-065	502 SUISUN CT	255.06
118-460-066	1731 INDIAN WELLS WAY	255.06
118-460-067	1729 INDIAN WELLS WAY	255.06
118-460-068	1727 INDIAN WELLS WAY	255.06
118-460-069	1725 INDIAN WELLS WAY	255.06
118-460-070	1723 INDIAN WELLS WAY	255.06
118-460-071	1721 INDIAN WELLS WAY	255.06
118-460-072	1719 INDIAN WELLS WAY	255.06
118-460-073	722 ANIZUMNE CT	255.06
118-460-074	720 ANIZUMNE CT	255.06
118-460-075	718 ANIZUMNE CT	255.06
118-460-076	716 ANIZUMNE CT	255.06
118-460-077	714 ANIZUMNE CT	255.06
118-460-078	712 ANIZUMNE CT	255.06
118-460-079	710 ANIZUMNE CT	255.06
118-460-080	708 ANIZUMNE CT	255.06
118-460-081	706 ANIZUMNE CT	255.06
118-460-082	704 ANIZUMNE CT	255.06
118-460-083	702 ANIZUMNE CT	255.06
118-460-084	700 ANIZUMNE CT	255.06
118-460-085	1717 INDIAN WELLS WAY	255.06
118-460-086	1715 INDIAN WELLS WAY	255.06
118-460-087	1713 INDIAN WELLS WAY	255.06
118-460-088	1711 INDIAN WELLS WAY	255.06
118-460-089	901 ARROWHEAD TER	255.06
118-460-090	903 ARROWHEAD TER	255.06
118-460-091	905 ARROWHEAD TER	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-460-092	907 ARROWHEAD TER	255.06
118-460-093	909 ARROWHEAD TER	255.06
118-460-094	911 ARROWHEAD TER	255.06
118-460-095	913 ARROWHEAD TER	255.06
118-460-096	915 ARROWHEAD TER	255.06
118-460-097	917 ARROWHEAD TER	255.06
118-460-098	919 ARROWHEAD TER	255.06
118-460-099	921 ARROWHEAD TER	255.06
118-460-100	923 ARROWHEAD TER	255.06
118-460-101	925 ARROWHEAD TER	255.06
118-460-102	927 ARROWHEAD TER	255.06
118-460-103	929 ARROWHEAD TER	255.06
118-460-105	926 ARROWHEAD TER	255.06
118-460-106	924 ARROWHEAD TER	255.06
118-460-107	922 ARROWHEAD TER	255.06
118-460-108	920 ARROWHEAD TER	255.06
118-460-109	918 ARROWHEAD TER	255.06
118-460-110	916 ARROWHEAD TER	255.06
118-460-111	914 ARROWHEAD TER	255.06
118-460-112	912 ARROWHEAD CIR	255.06
118-460-113	910 ARROWHEAD TER	255.06
118-460-114	908 ARROWHEAD TER	255.06
118-460-115	906 ARROWHEAD TER	255.06
118-460-116	904 ARROWHEAD TER	255.06
118-460-117	902 ARROWHEAD TER	255.06
118-460-118	900 ARROWHEAD TER	255.06
118-460-121	931 ARROWHEAD TER	255.06
118-470-003	1207 BUCKEYE TER	255.06
118-470-004	1205 BUCKEYE TER	255.06
118-470-005	1203 BUCKEYE TER	255.06
118-470-006	1201 BUCKEYE TER	255.06
118-470-007	1211 BUCKEYE TER	255.06
118-470-008	1209 BUCKEYE TER	255.06
118-470-009	1213 BUCKEYE TER	255.06
118-470-010	1215 BUCKEYE TER	255.06
118-470-011	1217 BUCKEYE TER	255.06
118-470-012	1221 BUCKEYE TER	255.06
118-470-013	1223 BUCKEYE TER	255.06
118-470-014	1225 BUCKEYE TER	255.06
118-470-015	1227 BUCKEYE TER	255.06
118-470-016	1231 BUCKEYE TER	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-470-017	1233 BUCKEYE TER	255.06
118-470-018	1235 BUCKEYE TER	255.06
118-470-019	1237 BUCKEYE TER	255.06
118-470-020	1239 BUCKEYE TER	255.06
118-470-021	1241 BUCKEYE TER	255.06
118-470-022	1240 BUCKEYE TER	255.06
118-470-023	1238 BUCKEYE TER	255.06
118-470-024	1236 BUCKEYE TER	255.06
118-470-025	1234 BUCKEYE TER	255.06
118-470-026	1232 BUCKEYE TER	255.06
118-470-027	1230 BUCKEYE TER	255.06
118-470-028	1228 BUCKEYE TER	255.06
118-470-029	1226 BUCKEYE TER	255.06
118-470-030	1220 BUCKEYE TER	255.06
118-470-031	1218 BUCKEYE TER	255.06
118-470-032	1216 BUCKEYE TER	255.06
118-470-033	1214 BUCKEYE TER	255.06
118-470-034	1212 BUCKEYE TER	255.06
118-470-035	1200 BUCKEYE TER	255.06
118-470-036	1151 MOCCASIN CT	255.06
118-470-037	1153 MOCCASIN CT	255.06
118-470-038	1155 MOCCASIN CT	255.06
118-470-039	1159 MOCCASIN CT	255.06
118-470-040	1161 MOCCASIN CT	255.06
118-470-041	1163 MOCCASIN CT	255.06
118-470-042	1165 MOCCASIN CT	255.06
118-470-043	1169 MOCCASIN CT	255.06
118-470-044	1171 MOCCASIN CT	255.06
118-470-045	1173 MOCCASIN CT	255.06
118-470-046	1175 MOCCASIN CT	255.06
118-470-047	1174 MOCCASIN CT	255.06
118-470-048	1172 MOCCASIN CT	255.06
118-470-049	1170 MOCCASIN CT	255.06
118-470-050	1168 MOCCASIN CT	255.06
118-470-051	1166 MOCCASIN CT	255.06
118-470-052	1164 MOCCASIN CT	255.06
118-470-053	1160 MOCCASIN CT	255.06
118-470-054	1158 MOCCASIN CT	255.06
118-470-055	1156 MOCCASIN CT	255.06
118-470-056	1154 MOCCASIN CT	255.06
118-470-057	1152 MOCCASIN CT	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-470-063	1001 FEATHER CIR	255.06
118-470-064	1003 FEATHER CIR	255.06
118-470-065	1005 FEATHER CIR	255.06
118-470-066	1007 FEATHER CIR	255.06
118-470-067	1009 FEATHER CIR	255.06
118-470-068	1011 FEATHER CIR	255.06
118-470-069	1015 FEATHER CIR	255.06
118-470-070	1017 FEATHER CIR	255.06
118-470-071	1019 FEATHER CIR	255.06
118-470-072	1021 FEATHER CIR	255.06
118-470-076	1029 FEATHER CIR	255.06
118-470-079	1035 FEATHER CIR	255.06
118-470-080	1037 FEATHER CIR	255.06
118-470-081	1039 FEATHER CIR	255.06
118-470-082	1041 FEATHER CIR	255.06
118-470-083	1043 FEATHER CIR	255.06
118-470-084	1045 FEATHER CIR	255.06
118-470-085	1047 FEATHER CIR	255.06
118-470-086	1049 FEATHER CIR	255.06
118-470-087	1051 FEATHER CIR	255.06
118-470-088	1053 FEATHER CIR	255.06
118-470-089	1055 FEATHER CIR	255.06
118-470-090	1059 FEATHER CIR	255.06
118-470-091	1061 FEATHER CIR	255.06
118-470-092	1063 FEATHER CIR	255.06
118-470-093	1065 FEATHER CIR	255.06
118-470-094	1067 FEATHER CIR	255.06
118-470-095	1069 FEATHER CIR	255.06
118-470-096	1071 FEATHER CIR	255.06
118-470-097	1073 FEATHER CIR	255.06
118-470-098	1075 FEATHER CIR	255.06
118-470-099	1077 FEATHER CIR	255.06
118-470-100	1079 FEATHER CIR	255.06
118-470-101	1074 FEATHER CIR	255.06
118-470-102	1072 FEATHER CIR	255.06
118-470-103	1070 FEATHER CIR	255.06
118-470-104	1066 FEATHER CIR	255.06
118-470-105	1054 FEATHER CIR	255.06
118-470-106	1052 FEATHER CIR	255.06
118-470-107	1050 FEATHER CIR	255.06
118-470-108	1048 FEATHER CIR	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-470-109	1038 FEATHER CIR	255.06
118-470-110	1034 FEATHER CIR	255.06
118-470-111	1032 FEATHER CIR	255.06
118-470-112	1028 FEATHER CIR	255.06
118-470-113	1016 FEATHER CIR	255.06
118-470-114	1014 FEATHER CIR	255.06
118-470-115	1012 FEATHER CIR	255.06
118-470-118	1023 FEATHER CIR	255.06
118-470-119	1025 FEATHER CIR	255.06
118-470-120	1027 FEATHER CIR	255.06
118-470-121	1031 FEATHER CIR	255.06
118-470-122	1033 FEATHER CIR	255.06
118-480-001	100 FOREST HILL DR	516.02
118-480-002	102 FOREST HILL DR	516.02
118-480-003	104 FOREST HILL DR	516.02
118-480-004	106 FOREST HILL DR	516.02
118-480-005	108 FOREST HILL DR	516.02
118-480-006	110 FOREST HILL DR	516.02
118-480-007	112 FOREST HILL DR	516.02
118-480-008	114 FOREST HILL DR	516.02
118-480-009	116 FOREST HILL DR	516.02
118-480-010	118 FOREST HILL DR	516.02
118-480-011	120 FOREST HILL DR	516.02
118-480-012	121 FOREST HILL DR	516.02
118-480-013	119 FOREST HILL DR	516.02
118-480-014	117 FOREST HILL DR	516.02
118-480-015	115 FOREST HILL DR	516.02
118-480-016	113 FOREST HILL DR	516.02
118-480-017	111 FOREST HILL DR	516.02
118-480-018	109 FOREST HILL DR	516.02
118-480-019	105 FOREST HILL DR	516.02
118-480-020	103 FOREST HILL DR	516.02
118-480-023	1008 PEBBLE BEACH DR	516.02
118-480-024	1010 PEBBLE BEACH DR	516.02
118-480-025	1012 PEBBLE BEACH DR	516.02
118-480-026	1014 PEBBLE BEACH DR	516.02
118-480-027	1016 PEBBLE BEACH DR	516.02
118-480-028	1018 PEBBLE BEACH DR	516.02
118-480-029	1020 PEBBLE BEACH DR	516.02
118-480-030	1022 PEBBLE BEACH DR	516.02
118-480-031	1024 PEBBLE BEACH DR	516.02

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-480-034	1033 PEBBLE BEACH DR	516.02
118-480-035	1031 PEBBLE BEACH DR	516.02
118-480-036	1029 PEBBLE BEACH DR	516.02
118-480-037	1027 PEBBLE BEACH DR	516.02
118-480-038	1025 PEBBLE BEACH DR	516.02
118-480-039	1023 PEBBLE BEACH DR	516.02
118-480-040	1021 PEBBLE BEACH DR	516.02
118-480-041	1011 PEBBLE BEACH DR	516.02
118-480-042	1009 PEBBLE BEACH DR	516.02
118-480-043	1007 PEBBLE BEACH DR	516.02
118-480-044	1005 PEBBLE BEACH DR	516.02
118-480-045	1003 PEBBLE BEACH DR	516.02
118-480-046	101 FOREST HILL DR	516.02
118-480-047	1006 PEBBLE BEACH DR	516.02
118-480-048	1028 PEBBLE BEACH DR	1,032.06
118-490-001	132 INVERNESS WAY	516.02
118-490-003	138 INVERNESS WAY	516.02
118-490-005	140 INVERNESS WAY	516.02
118-490-006	142 INVERNESS WAY	516.02
118-490-007	1032 PEBBLE BEACH DR	516.02
118-490-008	1034 PEBBLE BEACH DR	516.02
118-490-009	1036 PEBBLE BEACH DR	516.02
118-490-010	1038 PEBBLE BEACH DR	516.02
118-490-011	1040 PEBBLE BEACH DR	516.02
118-490-012	1042 PEBBLE BEACH DR	516.02
118-490-013	1044 PEBBLE BEACH DR	516.02
118-490-014	1046 PEBBLE BEACH DR	516.02
118-490-015	1048 PEBBLE BEACH DR	516.02
118-490-016	1050 PEBBLE BEACH DR	516.02
118-490-017	1052 PEBBLE BEACH DR	516.02
118-490-018	1054 PEBBLE BEACH DR	516.02
118-490-019	1056 PEBBLE BEACH DR	516.02
118-490-020	1055 PEBBLE BEACH DR	516.02
118-490-021	1053 PEBBLE BEACH DR	516.02
118-490-022	1051 PEBBLE BEACH DR	516.02
118-490-023	1049 PEBBLE BEACH DR	516.02
118-490-024	1047 PEBBLE BEACH DR	516.02
118-490-025	1045 PEBBLE BEACH DR	516.02
118-490-027	134 INVERNESS WAY	516.02
118-490-028	136 INVERNESS WAY	516.02
118-500-001	1100 PEACOCK CREEK DR	516.02

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-500-002	1102 PEACOCK CREEK DR	516.02
118-500-005	1108 PEACOCK CREEK DR	516.02
118-500-006	1110 PEACOCK CREEK DR	516.02
118-500-007	1112 PEACOCK CREEK DR	516.02
118-500-008	1114 PEACOCK CREEK DR	516.02
118-500-009	1116 PEACOCK CREEK DR	516.02
118-500-010	1118 PEACOCK CREEK DR	516.02
118-500-011	1120 PEACOCK CREEK DR	516.02
118-500-012	1122 PEACOCK CREEK DR	516.02
118-500-013	1124 PEACOCK CREEK DR	516.02
118-500-014	1126 PEACOCK CREEK DR	516.02
118-500-015	1128 PEACOCK CREEK DR	516.02
118-500-016	1130 PEACOCK CREEK DR	516.02
118-500-017	1132 PEACOCK CREEK DR	516.02
118-500-018	1133 PEACOCK CREEK DR	516.02
118-500-019	1131 PEACOCK CREEK DR	516.02
118-500-020	1129 PEACOCK CREEK DR	516.02
118-500-021	1127 PEACOCK CREEK DR	516.02
118-500-022	1125 PEACOCK CREEK DR	516.02
118-500-023	1123 PEACOCK CREEK DR	516.02
118-500-024	1121 PEACOCK CREEK DR	516.02
118-500-025	1117 PEACOCK CREEK DR	516.02
118-500-026	1115 PEACOCK CREEK DR	516.02
118-500-027	1111 PEACOCK CREEK DR	516.02
118-500-028	1109 PEACOCK CREEK DR	516.02
118-500-029	1107 PEACOCK CREEK DR	516.02
118-500-030	1105 PEACOCK CREEK DR	516.02
118-500-031	1103 PEACOCK CREEK DR	516.02
118-500-032	1104 PEACOCK CREEK DR	516.02
118-500-033	1106 PEACOCK CREEK DR	516.02
118-510-001	1134 PEACOCK CREEK DR	516.02
118-510-002	1136 PEACOCK CREEK DR	516.02
118-510-003	1138 PEACOCK CREEK DR	516.02
118-510-004	1140 PEACOCK CREEK DR	516.02
118-510-005	1142 PEACOCK CREEK DR	516.02
118-510-006	1144 PEACOCK CREEK DR	516.02
118-510-007	1146 PEACOCK CREEK DR	516.02
118-510-008	1148 PEACOCK CREEK DR	516.02
118-510-009	1150 PEACOCK CREEK DR	516.02
118-510-010	1152 PEACOCK CREEK DR	516.02
118-510-011	170 BRANDYWINE PL	516.02

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-510-012	172 BRANDYWINE PL	516.02
118-510-013	174 BRANDYWINE PL	516.02
118-510-015	185 BRANDYWINE PL	516.02
118-510-016	183 BRANDYWINE PL	516.02
118-510-017	181 BRANDYWINE PL	516.02
118-510-018	179 BRANDYWINE PL	516.02
118-510-019	177 BRANDYWINE PL	516.02
118-510-020	175 BRANDYWINE PL	516.02
118-510-021	173 BRANDYWINE PL	516.02
118-510-022	1160 TORREY PINES PL	516.02
118-510-023	1162 TORREY PINES PL	516.02
118-510-024	1163 TORREY PINES PL	516.02
118-510-025	1161 TORREY PINES PL	516.02
118-510-026	1155 PEACOCK CREEK DR	516.02
118-510-027	1151 PEACOCK CREEK DR	516.02
118-510-028	164 SILVERADO CT	516.02
118-510-029	166 SILVERADO CT	516.02
118-510-030	165 SILVERADO CT	516.02
118-510-031	163 SILVERADO CT	516.02
118-510-032	1149 PEACOCK CREEK DR	516.02
118-510-033	1147 PEACOCK CREEK DR	516.02
118-510-034	1145 PEACOCK CREEK DR	516.02
118-510-035	154 LONE PINE CT	516.02
118-510-036	156 LONE PINE CT	516.02
118-510-037	155 LONE PINE CT	516.02
118-510-038	153 LONE PINE CT	516.02
118-510-039	151 LONE PINE CT	516.02
118-510-040	1139 PEACOCK CREEK DR	516.02
118-510-041	1137 PEACOCK CREEK DR	516.02
118-510-042	1135 PEACOCK CREEK DR	516.02
118-530-001	1401 INDIANHEAD WAY	207.10
118-530-002	1403 INDIANHEAD WAY	207.10
118-530-003	1405 INDIANHEAD WAY	207.10
118-530-004	1407 INDIANHEAD WAY	207.10
118-530-005	1409 INDIANHEAD WAY	207.10
118-530-006	1411 INDIANHEAD WAY	207.10
118-530-007	1413 INDIANHEAD WAY	207.10
118-530-008	1415 INDIANHEAD WAY	207.10
118-530-009	1417 INDIANHEAD WAY	207.10
118-530-010	1419 INDIANHEAD WAY	207.10
118-530-011	1421 INDIANHEAD WAY	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-530-012	1423 INDIANHEAD WAY	207.10
118-530-013	1425 INDIANHEAD WAY	207.10
118-530-014	1427 INDIANHEAD WAY	207.10
118-530-015	1429 INDIANHEAD WAY	207.10
118-530-016	1431 INDIANHEAD WAY	207.10
118-530-017	1433 INDIANHEAD CIR	207.10
118-530-018	1435 INDIANHEAD CIR	207.10
118-530-019	1437 INDIANHEAD CIR	207.10
118-530-020	1439 INDIANHEAD CIR	207.10
118-530-021	1441 INDIANHEAD CIR	207.10
118-530-022	1443 INDIANHEAD CIR	207.10
118-530-023	1445 INDIANHEAD CIR	207.10
118-530-024	1447 INDIANHEAD CIR	207.10
118-530-025	1449 INDIANHEAD CIR	207.10
118-530-026	1451 INDIANHEAD CIR	207.10
118-530-027	1453 INDIANHEAD CIR	207.10
118-530-028	1455 INDIANHEAD CIR	207.10
118-530-029	1457 INDIANHEAD CIR	207.10
118-530-030	1459 INDIANHEAD CIR	207.10
118-530-031	1461 INDIANHEAD CIR	207.10
118-530-033	1465 INDIANHEAD CIR	207.10
118-530-034	1467 INDIANHEAD CIR	207.10
118-530-035	1469 INDIANHEAD CIR	207.10
118-530-036	1471 INDIANHEAD CIR	207.10
118-530-037	1473 INDIANHEAD CIR	207.10
118-530-038	1475 INDIANHEAD CIR	207.10
118-530-039	1477 INDIANHEAD CIR	207.10
118-530-040	1479 INDIANHEAD CIR	207.10
118-530-041	1481 INDIANHEAD CIR	207.10
118-530-042	1483 INDIANHEAD CIR	207.10
118-530-043	1485 INDIANHEAD CIR	207.10
118-530-044	1487 INDIANHEAD CIR	207.10
118-530-045	1489 INDIANHEAD CIR	207.10
118-530-046	1491 INDIANHEAD CIR	207.10
118-530-047	1466 INDIANHEAD CIR	207.10
118-530-048	1464 INDIANHEAD CIR	207.10
118-530-049	1462 INDIANHEAD CIR	207.10
118-530-050	1460 INDIANHEAD CIR	207.10
118-530-051	1458 INDIANHEAD CIR	207.10
118-530-052	1456 INDIANHEAD CIR	207.10
118-530-056	1463 INDIANHEAD CIR	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-540-001	4001 HUMMINGBIRD WAY	296.76
118-540-002	4003 HUMMINGBIRD WAY	296.76
118-540-003	4005 HUMMINGBIRD WAY	296.76
118-540-004	4007 HUMMINGBIRD WAY	296.76
118-540-005	4009 HUMMINGBIRD WAY	296.76
118-540-006	4011 HUMMINGBIRD WAY	296.76
118-540-007	4013 HUMMINGBIRD WAY	296.76
118-540-008	4015 HUMMINGBIRD WAY	296.76
118-540-009	4017 HUMMINGBIRD WAY	296.76
118-540-010	4019 HUMMINGBIRD WAY	296.76
118-540-011	4021 HUMMINGBIRD WAY	296.76
118-540-012	4022 HUMMINGBIRD WAY	296.76
118-540-013	4018 HUMMINGBIRD WAY	296.76
118-540-014	4014 HUMMINGBIRD WAY	296.76
118-540-015	4010 HUMMINGBIRD WAY	296.76
118-540-016	4008 HUMMINGBIRD WAY	296.76
118-540-017	4006 HUMMINGBIRD WAY	296.76
118-540-018	4004 HUMMINGBIRD WAY	296.76
118-540-019	4002 HUMMINGBIRD WAY	296.76
118-540-020	5001 RAVEN WAY	296.76
118-540-021	5003 RAVEN WAY	296.76
118-540-022	5005 RAVEN WAY	296.76
118-540-023	5007 RAVEN WAY	296.76
118-540-024	5009 RAVEN WAY	296.76
118-540-025	5011 RAVEN WAY	296.76
118-540-026	4024 HUMMINGBIRD WAY	296.76
118-540-027	5013 RAVEN WAY	296.76
118-540-028	5015 RAVEN WAY	296.76
118-540-029	5017 RAVEN WAY	296.76
118-540-030	5019 RAVEN WAY	296.76
118-540-031	3038 WINDMILL CANYON DR	296.76
118-540-032	3036 WINDMILL CANYON DR	296.76
118-540-033	3034 WINDMILL CANYON DR	296.76
118-540-034	3032 WINDMILL CANYON DR	296.76
118-540-035	3030 WINDMILL CANYON DR	296.76
118-540-036	3028 WINDMILL CANYON DR	296.76
118-540-037	3026 WINDMILL CANYON DR	296.76
118-540-038	3024 WINDMILL CANYON DR	296.76
118-540-039	3025 WINDMILL CANYON DR	296.76
118-540-040	3027 WINDMILL CANYON DR	296.76
118-540-041	3029 WINDMILL CANYON DR	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-540-042	3031 WINDMILL CANYON DR	296.76
118-540-043	3033 WINDMILL CANYON DR	296.76
118-540-044	3035 WINDMILL CANYON DR	296.76
118-540-045	3037 WINDMILL CANYON DR	296.76
118-540-046	3039 WINDMILL CANYON DR	296.76
118-540-047	3041 WINDMILL CANYON DR	296.76
118-540-048	3043 WINDMILL CANYON DR	296.76
118-540-049	3045 WINDMILL CANYON DR	296.76
118-540-050	3047 WINDMILL CANYON DR	296.76
118-540-051	3049 WINDMILL CANYON DR	296.76
118-540-052	3051 WINDMILL CANYON DR	296.76
118-540-053	3053 WINDMILL CANYON DR	296.76
118-540-054	5022 RAVEN WAY	296.76
118-540-055	5020 RAVEN WAY	296.76
118-540-056	5018 RAVEN WAY	296.76
118-540-057	5016 RAVEN WAY	296.76
118-540-058	5014 RAVEN WAY	296.76
118-540-059	5012 RAVEN WAY	296.76
118-540-060	5010 RAVEN WAY	296.76
118-540-061	5008 RAVEN WAY	296.76
118-540-062	5006 RAVEN WAY	296.76
118-540-063	5004 RAVEN WAY	296.76
118-540-064	5002 RAVEN WAY	296.76
118-540-065	5000 RAVEN WAY	296.76
118-550-002	610 GOLDEN EAGLE PL	296.76
118-550-003	608 GOLDEN EAGLE PL	296.76
118-550-004	606 GOLDEN EAGLE PL	296.76
118-550-005	604 GOLDEN EAGLE PL	296.76
118-550-006	602 GOLDEN EAGLE PL	296.76
118-550-007	501 RAVEN PL	296.76
118-550-008	503 RAVEN PL	296.76
118-550-009	505 RAVEN PL	296.76
118-550-010	507 RAVEN PL	296.76
118-550-011	509 RAVEN PL	296.76
118-550-012	511 RAVEN PL	296.76
118-550-013	513 RAVEN PL	296.76
118-550-014	514 RAVEN PL	296.76
118-550-015	512 RAVEN PL	296.76
118-550-016	510 RAVEN PL	296.76
118-550-017	508 RAVEN PL	296.76
118-550-018	506 RAVEN PL	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-550-019	504 RAVEN PL	296.76
118-550-020	502 RAVEN PL	296.76
118-550-021	401 HUMMINGBIRD PL	296.76
118-550-022	403 HUMMINGBIRD PL	296.76
118-550-023	405 HUMMINGBIRD PL	296.76
118-550-024	407 HUMMINGBIRD PL	296.76
118-550-025	409 HUMMINGBIRD PL	296.76
118-550-026	411 HUMMINGBIRD PL	296.76
118-550-027	413 HUMMINGBIRD PL	296.76
118-550-028	418 HUMMINGBIRD PL	296.76
118-550-029	416 HUMMINGBIRD PL	296.76
118-550-030	414 HUMMINGBIRD PL	296.76
118-550-031	412 HUMMINGBIRD PL	296.76
118-550-032	410 HUMMINGBIRD PL	296.76
118-550-033	408 HUMMINGBIRD PL	296.76
118-550-034	406 HUMMINGBIRD PL	296.76
118-550-035	404 HUMMINGBIRD PL	296.76
118-550-036	402 HUMMINGBIRD PL	296.76
118-550-038	612 GOLDEN EAGLE PL	296.76
118-570-001	363 BLUE OAK LN	443.40
118-570-002	365 BLUE OAK LN	443.40
118-570-003	367 BLUE OAK LN	443.40
118-570-004	369 BLUE OAK LN	443.40
118-570-005	371 BLUE OAK LN	443.40
118-570-006	373 BLUE OAK LN	443.40
118-570-007	375 BLUE OAK LN	443.40
118-570-008	377 BLUE OAK LN	443.40
118-570-009	379 BLUE OAK LN	443.40
118-570-010	381 BLUE OAK LN	443.40
118-570-012	385 BLUE OAK LN	443.40
118-570-013	387 BLUE OAK LN	443.40
118-570-014	389 BLUE OAK LN	443.40
118-570-015	391 BLUE OAK LN	443.40
118-570-016	390 BLUE OAK LN	443.40
118-570-017	388 BLUE OAK LN	443.40
118-570-018	81 WILDCAT WAY	443.40
118-570-019	83 WILDCAT WAY	443.40
118-570-020	85 WILDCAT WAY	443.40
118-570-021	477 OBSIDIAN WAY	443.40
118-570-022	479 OBSIDIAN WAY	443.40
118-570-023	478 OBSIDIAN WAY	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-570-024	476 OBSIDIAN WAY	443.40
118-570-025	474 OBSIDIAN WAY	443.40
118-570-026	470 OBSIDIAN WAY	443.40
118-570-027	468 OBSIDIAN WAY	443.40
118-570-028	63 ANTELOPE CT	443.40
118-570-029	65 ANTELOPE CT	443.40
118-570-030	66 ANTELOPE CT	443.40
118-570-031	64 ANTELOPE CT	443.40
118-570-032	62 ANTELOPE CT	443.40
118-570-033	60 ANTELOPE CT	443.40
118-570-034	458 OBSIDIAN WAY	443.40
118-570-035	456 OBSIDIAN WAY	443.40
118-570-038	56 TUYSHAK CT	443.40
118-570-039	54 TUYSHAK CT	443.40
118-570-040	52 TUYSHAK CT	443.40
118-570-041	453 OBSIDIAN WAY	443.40
118-570-042	455 OBSIDIAN WAY	443.40
118-570-043	457 OBSIDIAN WAY	443.40
118-570-044	459 OBSIDIAN WAY	443.40
118-570-045	461 OBSIDIAN WAY	443.40
118-570-046	463 OBSIDIAN WAY	443.40
118-570-047	465 OBSIDIAN WAY	443.40
118-570-048	467 OBSIDIAN WAY	443.40
118-570-049	469 OBSIDIAN WAY	443.40
118-570-050	471 OBSIDIAN WAY	443.40
118-570-051	473 OBSIDIAN WAY	443.40
118-570-052	84 WILDCAT WAY	443.40
118-570-053	380 BLUE OAK LN	443.40
118-570-054	376 BLUE OAK LN	443.40
118-570-055	374 BLUE OAK LN	443.40
118-570-056	372 BLUE OAK LN	443.40
118-570-057	370 BLUE OAK LN	443.40
118-570-058	368 BLUE OAK LN	443.40
118-570-059	366 BLUE OAK LN	443.40
118-570-060	362 BLUE OAK LN	443.40
118-570-061	383 BLUE OAK LN	443.40
118-570-062	53 TUYSHAK CT	443.40
118-570-063	55 TUYSHAK CT	443.40
118-580-001	200 CONDOR WAY	255.06
118-580-002	202 CONDOR WAY	255.06
118-580-003	204 CONDOR WAY	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-580-004	206 CONDOR WAY	255.06
118-580-005	208 CONDOR WAY	255.06
118-580-006	210 CONDOR WAY	255.06
118-580-007	212 CONDOR WAY	255.06
118-580-008	214 CONDOR WAY	255.06
118-580-009	216 CONDOR WAY	255.06
118-580-010	218 CONDOR WAY	255.06
118-580-011	220 CONDOR WAY	255.06
118-580-012	222 CONDOR WAY	255.06
118-580-013	224 CONDOR WAY	255.06
118-580-014	226 CONDOR WAY	255.06
118-580-015	5000 KELLER RIDGE DR	255.06
118-580-016	5002 KELLER RIDGE DR	255.06
118-580-017	5004 KELLER RIDGE DR	255.06
118-580-018	5006 KELLER RIDGE DR	255.06
118-580-019	5008 KELLER RIDGE DR	255.06
118-580-020	5010 KELLER RIDGE DR	255.06
118-580-021	5012 KELLER RIDGE DR	255.06
118-580-022	5037 KELLER RIDGE DR	255.06
118-580-023	5035 KELLER RIDGE DR	255.06
118-580-024	5033 KELLER RIDGE DR	255.06
118-580-025	5031 KELLER RIDGE DR	255.06
118-580-026	5029 KELLER RIDGE DR	255.06
118-580-027	5027 KELLER RIDGE DR	255.06
118-580-028	5025 KELLER RIDGE DR	255.06
118-580-029	5023 KELLER RIDGE DR	255.06
118-580-030	5021 KELLER RIDGE DR	255.06
118-580-031	5019 KELLER RIDGE DR	255.06
118-580-032	5017 KELLER RIDGE DR	255.06
118-580-033	5015 KELLER RIDGE DR	255.06
118-580-034	5013 KELLER RIDGE DR	255.06
118-580-035	5011 KELLER RIDGE DR	255.06
118-590-004	4705 KELLER RIDGE DR	207.10
118-590-005	4707 KELLER RIDGE DR	207.10
118-590-006	4703 KELLER RIDGE DR	207.10
118-590-007	4701 KELLER RIDGE DR	207.10
118-590-009	4605 KELLER RIDGE DR	207.10
118-590-010	4607 KELLER RIDGE DR	207.10
118-590-011	4603 KELLER RIDGE DR	207.10
118-590-012	4601 KELLER RIDGE DR	207.10
118-590-015	4507 KELLER RIDGE DR	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-590-016	4505 KELLER RIDGE DR	207.10
118-590-017	4501 KELLER RIDGE DR	207.10
118-590-018	4503 KELLER RIDGE DR	207.10
118-590-022	4905 KELLER RIDGE DR	207.10
118-590-023	4907 KELLER RIDGE DR	207.10
118-590-024	4903 KELLER RIDGE DR	207.10
118-590-025	4901 KELLER RIDGE DR	207.10
118-590-027	4805 KELLER RIDGE DR	207.10
118-590-028	4807 KELLER RIDGE DR	207.10
118-590-029	4803 KELLER RIDGE DR	207.10
118-590-030	4801 KELLER RIDGE DR	207.10
118-600-001	905 CONDOR PL	207.10
118-600-002	907 CONDOR PL	207.10
118-600-003	903 CONDOR PL	207.10
118-600-004	901 CONDOR PL	207.10
118-600-006	807 CONDOR PL	207.10
118-600-007	805 CONDOR PL	207.10
118-600-008	801 CONDOR PL	207.10
118-600-009	803 CONDOR PL	207.10
118-600-011	705 CONDOR PL	207.10
118-600-012	707 CONDOR PL	207.10
118-600-013	703 CONDOR PL	207.10
118-600-014	701 CONDOR PL	207.10
118-600-016	607 CONDOR PL	207.10
118-600-017	605 CONDOR PL	207.10
118-600-018	601 CONDOR PL	207.10
118-600-019	603 CONDOR PL	207.10
118-600-021	505 CONDOR PL	207.10
118-600-022	507 CONDOR PL	207.10
118-600-023	503 CONDOR PL	207.10
118-600-024	501 CONDOR PL	207.10
118-600-026	405 CONDOR PL	207.10
118-600-027	407 CONDOR PL	207.10
118-600-028	403 CONDOR PL	207.10
118-600-029	401 CONDOR PL	207.10
118-600-031	307 CONDOR PL	207.10
118-600-032	305 CONDOR PL	207.10
118-600-033	301 CONDOR PL	207.10
118-600-034	303 CONDOR PL	207.10
118-600-036	207 CONDOR PL	207.10
118-600-037	205 CONDOR PL	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-600-038	201 CONDOR PL	207.10
118-600-039	203 CONDOR PL	207.10
118-610-001	1947 EAGLE PEAK AVE	207.10
118-610-002	1945 EAGLE PEAK AVE	207.10
118-610-003	1941 EAGLE PEAK AVE	207.10
118-610-004	1943 EAGLE PEAK AVE	207.10
118-610-006	1925 EAGLE PEAK AVE	207.10
118-610-007	1927 EAGLE PEAK AVE	207.10
118-610-008	1923 EAGLE PEAK AVE	207.10
118-610-009	1921 EAGLE PEAK AVE	207.10
118-610-012	3905 COYOTE CIR	207.10
118-610-013	3907 COYOTE CIR	207.10
118-610-014	3903 COYOTE CIR	207.10
118-610-015	3901 COYOTE CIR	207.10
118-610-020	3805 COYOTE CIR	207.10
118-610-021	3807 COYOTE CIR	207.10
118-610-022	3803 COYOTE CIR	207.10
118-610-023	3801 COYOTE CIR	207.10
118-610-024	3707 COYOTE CIR	207.10
118-610-025	3705 COYOTE CIR	207.10
118-610-026	3701 COYOTE CIR	207.10
118-610-027	3703 COYOTE CIR	207.10
118-610-028	3605 COYOTE CIR	207.10
118-610-029	3607 COYOTE CIR	207.10
118-610-030	3603 COYOTE CIR	207.10
118-610-031	3601 COYOTE CIR	207.10
118-620-001	6001 GOLDEN EAGLE WAY	296.76
118-620-002	6003 GOLDEN EAGLE WAY	296.76
118-620-003	6005 GOLDEN EAGLE WAY	296.76
118-620-004	6007 GOLDEN EAGLE WAY	296.76
118-620-005	6009 GOLDEN EAGLE WAY	296.76
118-620-006	6011 GOLDEN EAGLE WAY	296.76
118-620-007	6013 GOLDEN EAGLE WAY	296.76
118-620-008	3089 WINDMILL CANYON DR	296.76
118-620-009	3091 WINDMILL CANYON DR	296.76
118-620-010	3093 WINDMILL CANYON DR	296.76
118-620-011	3095 WINDMILL CANYON DR	296.76
118-620-012	3097 WINDMILL CANYON DR	296.76
118-620-013	3099 WINDMILL CANYON DR	296.76
118-620-014	3101 WINDMILL CANYON DR	296.76
118-620-015	3103 WINDMILL CANYON DR	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-620-016	3105 WINDMILL CANYON DR	296.76
118-620-017	3107 WINDMILL CANYON DR	296.76
118-620-018	3109 WINDMILL CANYON DR	296.76
118-620-019	3111 WINDMILL CANYON DR	296.76
118-620-020	6036 GOLDEN EAGLE WAY	296.76
118-620-021	6034 GOLDEN EAGLE WAY	296.76
118-620-022	6032 GOLDEN EAGLE WAY	296.76
118-620-023	6030 GOLDEN EAGLE WAY	296.76
118-620-024	6028 GOLDEN EAGLE WAY	296.76
118-620-025	6026 GOLDEN EAGLE WAY	296.76
118-620-026	6024 GOLDEN EAGLE WAY	296.76
118-620-027	6022 GOLDEN EAGLE WAY	296.76
118-620-028	6018 GOLDEN EAGLE WAY	296.76
118-620-029	7001 MOLLUK WAY	296.76
118-620-030	7003 MOLLUK WAY	296.76
118-620-031	7005 MOLLUK WAY	296.76
118-620-032	7007 MOLLUK WAY	296.76
118-620-033	7009 MOLLUK WAY	296.76
118-620-034	7011 MOLLUK WAY	296.76
118-620-035	7015 MOLLUK WAY	296.76
118-620-036	7019 MOLLUK WAY	296.76
118-620-037	7021 MOLLUK WAY	296.76
118-620-038	7023 MOLLUK WAY	296.76
118-620-039	7025 MOLLUK WAY	296.76
118-620-040	7027 MOLLUK WAY	296.76
118-620-041	7028 MOLLUK WAY	296.76
118-620-042	7026 MOLLUK WAY	296.76
118-620-043	7024 MOLLUK WAY	296.76
118-620-044	7022 MOLLUK WAY	296.76
118-620-045	7020 MOLLUK WAY	296.76
118-620-046	7018 MOLLUK WAY	296.76
118-620-047	7016 MOLLUK WAY	296.76
118-620-048	7014 MOLLUK WAY	296.76
118-620-049	7012 MOLLUK WAY	296.76
118-620-050	7010 MOLLUK WAY	296.76
118-620-051	7008 MOLLUK WAY	296.76
118-620-052	7006 MOLLUK WAY	296.76
118-620-053	7004 MOLLUK WAY	296.76
118-620-054	7002 MOLLUK WAY	296.76
118-620-055	7000 MOLLUK WAY	296.76
118-620-056	5151 KELLER RIDGE DR	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-620-057	5153 KELLER RIDGE DR	296.76
118-620-058	5155 KELLER RIDGE DR	296.76
118-620-059	5157 KELLER RIDGE DR	296.76
118-620-060	5159 KELLER RIDGE DR	296.76
118-620-061	5161 KELLER RIDGE DR	296.76
118-620-062	5163 KELLER RIDGE DR	296.76
118-630-001	6015 GOLDEN EAGLE WAY	296.76
118-630-002	6017 GOLDEN EAGLE WAY	296.76
118-630-003	6019 GOLDEN EAGLE WAY	296.76
118-630-004	6021 GOLDEN EAGLE WAY	296.76
118-630-005	6023 GOLDEN EAGLE WAY	296.76
118-630-006	6025 GOLDEN EAGLE WAY	296.76
118-630-007	6027 GOLDEN EAGLE WAY	296.76
118-630-008	6031 GOLDEN EAGLE WAY	296.76
118-630-009	3072 WINDMILL CANYON DR	296.76
118-630-010	3070 WINDMILL CANYON DR	296.76
118-630-011	3068 WINDMILL CANYON DR	296.76
118-630-012	3066 WINDMILL CANYON DR	296.76
118-630-013	3064 WINDMILL CANYON DR	296.76
118-630-014	3062 WINDMILL CANYON DR	296.76
118-630-015	3060 WINDMILL CANYON DR	296.76
118-630-016	3058 WINDMILL CANYON DR	296.76
118-630-017	3056 WINDMILL CANYON DR	296.76
118-630-018	3054 WINDMILL CANYON DR	296.76
118-630-019	3055 WINDMILL CANYON DR	296.76
118-630-020	3057 WINDMILL CANYON DR	296.76
118-630-021	3059 WINDMILL CANYON DR	296.76
118-630-022	3061 WINDMILL CANYON DR	296.76
118-630-023	3063 WINDMILL CANYON DR	296.76
118-630-024	3065 WINDMILL CANYON DR	296.76
118-630-025	3067 WINDMILL CANYON DR	296.76
118-630-026	3069 WINDMILL CANYON DR	296.76
118-630-027	3071 WINDMILL CANYON DR	296.76
118-630-028	3073 WINDMILL CANYON DR	296.76
118-630-029	3075 WINDMILL CANYON DR	296.76
118-630-030	3077 WINDMILL CANYON DR	296.76
118-630-031	3079 WINDMILL CANYON DR	296.76
118-630-032	3081 WINDMILL CANYON DR	296.76
118-630-033	3083 WINDMILL CANYON DR	296.76
118-630-034	3085 WINDMILL CANYON DR	296.76
118-630-035	3087 WINDMILL CANYON DR	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-630-036	3090 WINDMILL CANYON DR	296.76
118-630-037	3088 WINDMILL CANYON DR	296.76
118-630-038	3084 WINDMILL CANYON DR	296.76
118-630-039	3080 WINDMILL CANYON DR	296.76
118-630-040	3078 WINDMILL CANYON DR	296.76
118-640-001	5171 KELLER RIDGE DR	443.40
118-640-002	5173 KELLER RIDGE DR	443.40
118-640-003	5175 KELLER RIDGE DR	443.40
118-640-004	5177 KELLER RIDGE DR	443.40
118-640-005	5179 KELLER RIDGE DR	443.40
118-640-006	5181 KELLER RIDGE DR	443.40
118-640-007	5183 KELLER RIDGE DR	443.40
118-640-008	5185 KELLER RIDGE DR	443.40
118-640-009	5187 KELLER RIDGE DR	443.40
118-640-010	5189 KELLER RIDGE DR	443.40
118-640-011	705 ACORN DR	443.40
118-640-012	707 ACORN DR	443.40
118-640-014	711 ACORN DR	443.40
118-640-015	713 ACORN DR	443.40
118-640-016	715 ACORN DR	443.40
118-640-017	717 ACORN DR	443.40
118-640-018	719 ACORN DR	443.40
118-640-019	721 ACORN DR	443.40
118-640-020	716 ACORN DR	443.40
118-640-022	901 DEER PL	443.40
118-640-024	905 DEER PL	443.40
118-640-025	904 DEER PL	443.40
118-640-026	902 DEER PL	443.40
118-640-027	5188 KELLER RIDGE DR	443.40
118-640-028	5186 KELLER RIDGE DR	443.40
118-640-029	5184 KELLER RIDGE DR	443.40
118-640-030	8001 KELOK WAY	443.40
118-640-031	8003 KELOK WAY	443.40
118-640-032	8005 KELOK WAY	443.40
118-640-033	8007 KELOK WAY	443.40
118-640-034	81 BEAR PL	443.40
118-640-035	83 BEAR PL	443.40
118-640-036	80 BEAR PL	443.40
118-640-037	8011 KELOK WAY	443.40
118-640-038	8010 KELOK WAY	443.40
118-640-039	8008 KELOK WAY	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-640-040	8006 KELOK WAY	443.40
118-640-041	8004 KELOK WAY	443.40
118-640-042	8002 KELOK WAY	443.40
118-640-043	8000 KELOK WAY	443.40
118-640-044	5174 KELLER RIDGE DR	443.40
118-640-046	903 DEER PL	443.40
118-640-047	714 ACORN DR	443.40
118-640-048	709 ACORN DR	443.40
118-650-001	5191 KELLER RIDGE DR	443.40
118-650-002	9001 ELK DR	443.40
118-650-003	9003 ELK DR	443.40
118-650-004	9005 ELK DR	443.40
118-650-005	701 ACORN DR	443.40
118-650-006	703 ACORN DR	443.40
118-650-007	908 DEER PL	443.40
118-650-008	906 DEER PL	443.40
118-650-009	801 GREY FOX PL	443.40
118-650-010	803 GREY FOX PL	443.40
118-650-011	805 GRAY FOX PL	443.40
118-650-012	807 GREY FOX PL	443.40
118-650-013	809 GREY FOX PL	443.40
118-650-014	806 GREY FOX PL	443.40
118-650-015	804 GREY FOX PL	443.40
118-650-016	800 GRAY FOX PL	443.40
118-650-017	9007 ELK DR	443.40
118-650-018	9009 ELK DR	443.40
118-650-019	9011 ELK DR	443.40
118-650-020	9013 ELK DR	443.40
118-650-021	9008 ELK DR	443.40
118-650-022	9006 ELK DR	443.40
118-650-023	9004 ELK DR	443.40
118-650-024	9002 ELK DR	443.40
118-650-025	5193 KELLER RIDGE DR	443.40
118-650-026	5194 KELLER RIDGE DR	443.40
118-650-027	5192 KELLER RIDGE DR	443.40
118-650-028	5190 KELLER RIDGE DR	443.40
118-650-029	85 BEAR PL	443.40
118-650-030	84 BEAR PL	443.40
118-650-031	82 BEAR PL	443.40
118-660-001	4405 COYOTE CIR	207.10
118-660-002	4407 COYOTE CIR	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-660-003	4403 COYOTE CIR	207.10
118-660-004	4401 COYOTE CIR	207.10
118-660-006	4307 COYOTE CIR	207.10
118-660-007	4305 COYOTE CIR	207.10
118-660-008	4301 COYOTE CIR	207.10
118-660-009	4303 COYOTE CIR	207.10
118-660-013	4005 COYOTE CIR	207.10
118-660-014	4007 COYOTE CIR	207.10
118-660-015	4003 COYOTE CIR	207.10
118-660-016	4001 COYOTE CIR	207.10
118-660-019	3407 COYOTE CIR	207.10
118-660-020	3405 COYOTE CIR	207.10
118-660-021	3401 COYOTE CIR	207.10
118-660-022	3403 COYOTE CIR	207.10
118-660-024	3307 COYOTE CIR	207.10
118-660-025	3305 COYOTE CIR	207.10
118-660-026	3301 COYOTE CIR	207.10
118-660-027	3303 COYOTE CIR	207.10
118-660-029	3205 COYOTE CIR	207.10
118-660-030	3207 COYOTE CIR	207.10
118-660-031	3203 COYOTE CIR	207.10
118-660-032	3201 COYOTE CIR	207.10
118-660-036	2907 COYOTE CIR	207.10
118-660-037	2905 COYOTE CIR	207.10
118-660-038	2901 COYOTE CIR	207.10
118-660-039	2903 COYOTE CIR	207.10
118-660-047	4207 COYOTE CIR	207.10
118-660-048	4205 COYOTE CIR	207.10
118-660-049	4201 COYOTE CIR	207.10
118-660-050	4203 COYOTE CIR	207.10
118-660-052	4107 COYOTE CIR	207.10
118-660-053	4105 COYOTE CIR	207.10
118-660-054	4101 COYOTE CIR	207.10
118-660-055	4103 COYOTE CIR	207.10
118-660-057	3105 COYOTE CIR	207.10
118-660-058	3107 COYOTE CIR	207.10
118-660-059	3103 COYOTE CIR	207.10
118-660-060	3101 COYOTE CIR	207.10
118-660-062	3005 COYOTE CIR	207.10
118-660-063	3007 COYOTE CIR	207.10
118-660-064	3003 COYOTE CIR	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-660-065	3001 COYOTE CIR	207.10
118-660-067	3507 COYOTE CIR	207.10
118-660-068	3505 COYOTE CIR	207.10
118-660-069	3501 COYOTE CIR	207.10
118-660-070	3503 COYOTE CIR	207.10
118-660-071	3104 COYOTE CIR	207.10
118-660-072	3102 COYOTE CIR	207.10
118-660-073	3106 COYOTE CIR	207.10
118-660-074	3108 COYOTE CIR	207.10
118-660-075	3902 COYOTE CIR	207.10
118-660-076	3904 COYOTE CIR	207.10
118-660-077	3906 COYOTE CIR	207.10
118-660-078	3908 COYOTE CIR	207.10
118-660-079	4104 COYOTE CIR	207.10
118-660-080	4102 COYOTE CIR	207.10
118-660-081	4106 COYOTE CIR	207.10
118-660-082	4108 COYOTE CIR	207.10
118-670-001	8012 KELOK WAY	443.40
118-670-002	8014 KELOK WAY	443.40
118-670-003	8016 KELOK WAY	443.40
118-670-004	8018 KELOK WAY	443.40
118-670-005	8020 KELOK WAY	443.40
118-670-006	8022 KELOK WAY	443.40
118-670-007	8024 KELOK WAY	443.40
118-670-008	8026 KELOK WAY	443.40
118-670-009	8028 KELOK WAY	443.40
118-670-010	8030 KELOK WAY	443.40
118-670-011	8032 KELOK WAY	443.40
118-670-012	8034 KELOK WAY	443.40
118-670-013	8036 KELOK WAY	443.40
118-670-014	8038 KELOK WAY	443.40
118-670-015	8040 KELOK WAY	443.40
118-670-016	8042 KELOK WAY	443.40
118-670-017	8053 KELOK WAY	443.40
118-670-018	8051 KELOK WAY	443.40
118-670-019	8049 KELOK WAY	443.40
118-670-020	8047 KELOK WAY	443.40
118-670-021	8045 KELOK WAY	443.40
118-670-022	8043 KELOK WAY	443.40
118-670-023	8041 KELOK WAY	443.40
118-670-024	8039 KELOK WAY	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-670-025	8037 KELOK WAY	443.40
118-670-026	5229 KELLER RIDGE DR	443.40
118-670-027	5227 KELLER RIDGE DR	443.40
118-670-028	5225 KELLER RIDGE DR	443.40
118-670-029	5223 KELLER RIDGE DR	443.40
118-670-030	5222 KELLER RIDGE DR	443.40
118-670-031	5224 KELLER RIDGE DR	443.40
118-670-032	5226 KELLER RIDGE DR	443.40
118-670-033	5230 KELLER RIDGE DR	443.40
118-670-034	8027 KELOK WAY	443.40
118-670-035	8025 KELOK WAY	443.40
118-670-036	8023 KELOK WAY	443.40
118-670-037	8021 KELOK WAY	443.40
118-670-038	8019 KELOK WAY	443.40
118-670-039	8017 KELOK WAY	443.40
118-670-040	90 KELOK CT	443.40
118-670-041	92 KELOK CT	443.40
118-670-042	94 KELOK WAY	443.40
118-670-043	8015 KELOK WAY	443.40
118-670-044	8013 KELOK WAY	443.40
118-680-001	5221 KELLER RIDGE DR	443.40
118-680-002	5219 KELLER RIDGE DR	443.40
118-680-003	5217 KELLER RIDGE DR	443.40
118-680-004	5215 KELLER RIDGE DR	443.40
118-680-005	5213 KELLER RIDGE DR	443.40
118-680-006	5211 KELLER RIDGE DR	443.40
118-680-007	5209 KELLER RIDGE DR	443.40
118-680-008	5207 KELLER RIDGE DR	443.40
118-680-009	5205 KELLER RIDGE DR	443.40
118-680-010	5203 KELLER RIDGE DR	443.40
118-680-011	5201 KELLER RIDGE DR	443.40
118-680-012	5199 KELLER RIDGE DR	443.40
118-680-013	5197 KELLER RIDGE DR	443.40
118-680-014	5195 KELLER RIDGE DR	443.40
118-680-015	5198 KELLER RIDGE DR	443.40
118-680-016	5200 KELLER RIDGE DR	443.40
118-680-017	5202 KELLER RIDGE DR	443.40
118-680-018	5204 KELLER RIDGE DR	443.40
118-680-019	5206 KELLER RIDGE DR	443.40
118-680-020	5208 KELLER RIDGE DR	443.40
118-680-021	5210 KELLER RIDGE DR	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-680-022	5212 KELLER RIDGE DR	443.40
118-680-023	5214 KELLER RIDGE DR	443.40
118-680-024	5216 KELLER RIDGE DR	443.40
118-680-025	5218 KELLER RIDGE DR	443.40
118-680-026	5220 KELLER RIDGE DR	443.40
Totals:	1,358 Parcels	\$434,275.98



City of Clayton

**Community Facilities District No. 1990-1R
2007 Special Tax Revenue Refunding Bonds
Middle School**

Annual Report

June 2013

Main Office

32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516 Fax: 951.296.1998

Regional Office

870 Market Street, Suite 1223
San Francisco, CA 94102
Toll free: 800.434.8349 Fax: 415.391.8439

Attachment 3

CITY OF CLAYTON
6000 Heritage Trail
Clayton, California 94517
Phone – 925.673.7300
Fax – 925.672.4917

City Staff

Gary Napper, City Manager
Merry Pelletier, Finance Manager

Bond Counsel

James L. Copeland
Brown & Wood LLP
San Francisco, California
415.772.1200

Paying Agent

Myrna Presto-Choroski
U.S. Bank Trust, N.A.
San Francisco, California
415.677.3599

Underwriter

Richard Kiss
Piper Jaffray Inc.
San Francisco, California
415.984.5170

Special Tax Administrator

NBS
Tim Seufert, Client Services Director
Greg Davidson, Director
Kristin Harvey, Senior Consultant

EXECUTIVE SUMMARY/SPECIAL ISSUES

General Information Summary

Maturity Date	2013/14 Levy	Parcel Count	Delinquency Rate(1)	Assessed Value(2)	Outstanding Principal	Value to Outstanding Principal Ratio(3)
9/2/2022	\$434,275.98	1,358	1.13%	\$582,955,846.00	\$3,293,000.00	177.02:1

(1) Delinquency Rate for Fiscal Year 2012/13.

(2) The Assessed Value for all active parcels within the District as of January 1, 2013.

(3) Assessed Value as of January 1, 2013 of all active parcels, divided by the outstanding principal for the District after the Fiscal Year 2012/13 debt service has been paid.

The Community Facilities District No. 1990-1 Special Tax Bonds were refunded in 1997 by the Clayton Financing Authority 1997 Special Tax Revenue Refunding Bonds. In 2007, the Clayton Financing Authority refunded the 1997 Special Tax Revenue Bonds with the issuance of the 2007 Special Tax Revenue Refunding Bonds.

On September 2, 2011 a bond call in the amount of \$190,000.00 occurred, utilizing surplus funds. The Fiscal Year 2013/14 Special Tax Levy accounts for the reduced debt service as a result of the bond call.

All taxable parcels within the District are levied a Special Tax of 69.50% of their respective Maximum Special Tax Rate for Fiscal Year 2013/14. A credit in the amount of \$95,000.00 was applied to the Fiscal Year 2013/14 Special Tax Levy.

The delinquency rate for the District was 1.13% for Fiscal Year 2012/13. With the City's authorization, NBS sent reminder and demand letters to delinquent property owners. NBS recommends the City continue to take delinquency management action by sending letters to delinquent property owners in order to maintain a low delinquency rate.

TABLE OF CONTENTS

EXECUTIVE SUMMARY/SPECIAL ISSUES

1. FUND ANALYSIS	1-1
1.1. Fund Balances.....	1-1
1.2. Acquisition and Construction Fund Analysis	1-1
1.3. Reserve Fund	1-1
1.4. Revenue Fund	1-2
1.5. Special Tax Fund.....	1-2
1.6. Rebate Fund.....	1-2
2. 2013/14 LEVY	2-1
2.1. Special Tax Spread	2-1
2.2. Annual Levy Components.....	2-1
2.3. Levy Summary.....	2-2
3. DELINQUENCY MANAGEMENT	3-1
3.1. Delinquency Summary.....	3-1
3.2. Foreclosure Covenant	3-1
3.3. Teeter Plan Participation & County Revenue Apportionment Schedule	3-2
3.4. Delinquency Summary Report.....	3-2
4. DEBT SERVICE SCHEDULE	4-1
5. RATE AND METHOD OF APPORTIONMENT	5-1
5.1. Special Tax Formula.....	5-1
5.2. Residence Special Tax	5-1
5.3. Residential Land Special Tax	5-2
6. BACKGROUND INFORMATION	6-1
6.1. Project Description.....	6-1
6.2. Resolution	6-1
6.3. Boundary Map	6-2
7. DELINQUENCY DETAIL	7-1
8. 2013/14 SPECIAL TAX ROLL	8-1

1. FUND ANALYSIS

1.1. Fund Balances

Fund balances were not available at the time of writing this report.

1.2. Acquisition and Construction Fund Analysis

The Acquisition and Construction Fund is created upon formation of the District. All bond proceeds not associated with the financing and administrative costs of the bond issuance are deposited in this Fund to pay for the improvements to be constructed and/or acquired. Once the project has been completed, any remaining balance in the Fund must be treated in accordance with the Bond Indenture.

Some of the requirements of the Act are handled at the formation (bond issuance) of the District and others are handled through annual reports. This section of the report intends to comply with Section 53411 of the California Government Code that states:

"The chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all of the following:

- (a) The amount of funds collected and expended.
- (b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 53410."

All money in the Acquisition and Construction Fund is used for payment of the acquisition and construction of the authorized facilities of the District. The improvements have been completed and the City is reviewing records to confirm remaining funds. NBS will work with the City to handle the proper close out of the Fund.

1.3. Reserve Fund

Moneys in the Reserve Fund shall be used by the Fiscal Agent solely for the purpose of paying the interest on or principal of or redemption premiums, if any on the bonds in the event there is insufficient money in the Redemption Account available for these purposes. In such case, the Reserve Fund is to be replenished up to the Reserve Requirement as soon as funds become available. Excess funds in the Reserve Fund shall be transferred to the Redemption Account for use in payment of Bond debt service.

The Reserve Fund was established at the time the original bonds were issued. As a result of the refunding, a Reserve Fund is held by the Clayton Financing Authority for the new issue of bonds.

The initial deposit to the Reserve Fund was \$251,982.51 for the 2007 Special Tax Revenue Refunding Bonds. The remaining funds, in the amount of \$206,168.51, are secured by a Qualified Reserve Fund Credit instrument in a form of a surety bond issued by Ambac Assurance Corporation at the time of issuance of the Bonds.

The Reserve Requirement is defined as an amount equal to the least of: (i) 10% of the initial principal amount of the Bonds, (ii) maximum annual debt service on the outstanding Bonds, or (iii) 125% of the

average annual debt service on the outstanding Bonds, provided that in no event shall the Reserve Requirement exceed \$458,150.02.

1.4. Revenue Fund

The Revenue Fund consists of the Interest Account and Principal Account. In accordance with the Bond Indenture, the trustee shall deposit all revenues received after the closing date (defined as June 7, 2007) to the Revenue Fund and shall apply amounts in the Revenue Fund as follows.

On each interest payment date and date for redemption of the Bonds, the trustee shall transfer from the Revenue Fund, and deposit into the following respective accounts for the Bonds, the following amounts in the following order of priority, the requirements of each such account (including the making up of delinquencies in any such account resulting from lack of revenue sufficient to make any earlier required deposit) at the time of deposit to be satisfied before any transfer is made to any account subsequent in priority:

- (a) Interest Account
- (b) Principal Account
- (c) Reserve Fund

On each interest payment date after making the transfers required above, upon receipt of a request of the Authority to do so, the trustee shall transfer from the Revenue Fund to the Rebate Fund for deposit in the accounts therein the amounts specified in such request.

On September 2 of each year, after making the deposits required above, the trustee shall transfer all amounts remaining on deposit in the Revenue Fund to the Surplus Fund.

1.5. Special Tax Fund

All money in the Special Tax Fund shall be set aside in the following respective accounts within the Special Tax Fund in the following order of priority, and all money in each of such accounts shall be applied, used and withdrawn only for the purposes authorized in the Fiscal Agent Agreement:

- (a) Redemption Account,
- (b) Reserve Account,
- (c) Expenses Account, and
- (d) Prepayment Account.

1.6. Rebate Fund

The City has covenanted to comply with all of the requirements of Section 148 of the Internal Revenue Code (the "Code") relating to the calculation and payment of any arbitrage rebate amount. Section 148 requires that the specific exceptions, any interest earnings in excess of the bond yield for each bond issue must be rebated to the IRS.

The following table shows the date of the most recent calculation, and the amount of liability (if any):

Most Recent Calculation As of Date	Liability
September 2, 2012	(\$21,097.33)

2. 2013/14 LEVY

2.1. Special Tax Spread

All taxable parcels within the District were levied a Special Tax of 69.50% of their respective Maximum Special Tax for Fiscal Year 2013/14. The following table provides the Special Tax Levy breakdown for the District for 2013/14.

Total Amount Levied	Maximum Special Tax	Percentage of Maximum
\$434,275.98	\$624,874.00	69.50%

2.2. Annual Levy Components

Pursuant to the California Government Code, administrative expenses are identified by consultation with City staff to ensure that the District is self-supporting and is not being subsidized by the City's General Fund.

NBS assists the City with identifying and recovering the following general costs:

- Agency administrative costs. This includes the value of City staff time spent on the administration of the District, calculated by using a fully-loaded salary rate that includes benefits and overhead costs. Any City expenses that have been incurred, such as copying and mailing expenses, are also recovered as part of this calculation.
- Trustee or Paying Agent costs. Includes the total of Trustee/Paying Agent charges to the City for the annual processing of payments to the bondholders, as well as registration and transfer functions that have been performed.
- County Auditor-Controller collection fees. Fees charged by the County Auditor-Controller to place the Special Tax installments on the tax roll each year are identified and recovered.
- Arbitrage Rebate calculation costs. Includes all fees and costs associated with the calculation of the District's arbitrage rebate amount in compliance with Internal Revenue Service Arbitrage Rebate Requirements.
- SEC-required disclosure costs. Administrative costs related to compliance with the Securities and Exchange Commission's requirements for continuing disclosure and dissemination of material events occurring within the District.
- Administration costs. Also fully recoverable are the costs incurred by NBS, as the administrator, in the year-round administration of the District, which includes the preparation of the annual levy, ongoing reporting to the City, and the tracking of activity within the District such as Special Tax prepayments, installment payments and parcel changes.
- Delinquency Management charges. The cost of any delinquency management actions taken on behalf of parcels with delinquencies, including the mailing of reminder, demand and/or foreclosure letters, and the work associated with the initiation of judicial foreclosure as required by the bond covenants.
- Manual adjustments. If special circumstances are discovered, credits and/or charges are made as necessary to the annual Special Tax installment amount for the specific parcels affected by the situation.

- NBS analyzes the fund balances each year. Interest earnings and/or surplus funds that exist may be applied to the annual levy as a credit to reduce each parcel's annual installment. These balances must also be closely monitored to prevent violations of IRS arbitrage regulations.

2.3. Levy Summary

The following table summarizes the components that make up the 2013/14 Levy for the District. Information from the 2012/13 Levy is also included for comparison purposes.

City of Clayton
Community Facilities District 1990-1R
Final Budget for Fiscal Year 2013/14

Category/Item	FY 2013/14	FY 2012/13	Increase / (Decrease)
Principal and Interest	\$495,143.80	\$492,116.62	\$3,027.18
Admin. Expenses	34,031.07	32,511.51	1,519.56
Miscellaneous	(94,898.89)	(67,840.41)	(27,058.48)
Grand Total:	\$434,275.98	\$456,787.72	\$(22,511.74)
Total Accounts:	1,358	1,358	0

The Grand Total may be reduced by county collection fees if the county retains such fees from the apportionment of funds .

3. DELINQUENCY MANAGEMENT

3.1. Delinquency Summary

The following table shows the Fiscal Year 2012/13 delinquency rate for the District:

2012/13 Levy	2012/13 Delinquencies	2012/13 Delinquency Rate	Delinquency Management Steps Taken
\$456,787.72	\$5,155.98	1.13%	Reminder and Demand Letters sent

NBS monitors the delinquency rate and reviews the delinquency situation after each payment date. With the City's authorization, NBS sent reminder and demand letters were sent to delinquent property owners.

Refer to Section 7 of this report for the Delinquency Detail Report for the District.

3.2. Foreclosure Covenant

The City has covenanted that it will initiate judicial foreclosure against parcels with Special Tax delinquencies. In today's environment of higher delinquency rates and greater bondholder scrutiny of City activities, any non-compliance with foreclosure covenants may expose the City to bondholder lawsuits.

NBS assists the City by providing a comprehensive delinquency management program including discussion of the issuer's foreclosure covenant, providing delinquency information from the County's redemption tapes, and coordinating with the City on the necessary steps required to implement a delinquency management policy. Once a policy is established, City compliance is easier to document and complaints from affected parcel owners can be minimized by showing the City's even-handed, unbiased covenant enforcement.

The foreclosure covenant is defined as follows:

The City has covenanted that it will review the public records of the county relating to the collection of the Special Tax annually on or before June 1 in order to determine the delinquencies within the District. If the Special Tax delinquency rate is greater than 5%, the City shall commence judicial foreclosure proceedings within 30 days. In addition, the City has covenanted to commence judicial foreclosure proceedings against any property owner with a combined delinquency of \$25,000 or more.

3.3. *Teeter Plan Participation & County Revenue Apportionment Schedule*

The District participates in the Contra Costa County Teeter Plan. Details of the apportionment of funds from the County to the City are provided below.

County Revenue Apportionment Schedule

Date	Percentage Apportioned
12/15	55%
4/15	40%
6/25	5%

3.4. *Delinquency Summary Report*

The following pages summarize delinquencies for the 2012/13 and prior fiscal years.

City of Clayton

Delinquency Summary Report

As of: 06/12/2013

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD1990-1R	8/1/1997 Billing:								
	12/10/1997	\$283,581.00	\$283,581.00	\$0.00	0.00 %	1,256	1,256	0	0.00 %
	4/10/1998	283,581.00	283,581.00	0.00	0.00 %	1,256	1,256	0	0.00 %
	Subtotal:	\$567,162.00	\$567,162.00	\$0.00	0.00 %	2,512	2,512	0	0.00 %
	8/1/1998 Billing:								
	12/10/1998	\$299,009.88	\$299,009.88	\$0.00	0.00 %	1,357	1,357	0	0.00 %
	4/10/1999	299,009.88	299,009.88	0.00	0.00 %	1,357	1,357	0	0.00 %
	Subtotal:	\$598,019.76	\$598,019.76	\$0.00	0.00 %	2,714	2,714	0	0.00 %
	8/1/1999 Billing:								
	12/10/1999	\$312,437.00	\$312,437.00	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2000	312,437.00	312,437.00	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$624,874.00	\$624,874.00	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2000 Billing:								
	12/10/2000	\$269,276.64	\$269,276.64	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2001	269,276.64	269,276.64	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$538,553.28	\$538,553.28	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2001 Billing:								
	12/10/2001	\$271,004.12	\$271,004.12	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2002	271,004.12	271,004.12	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$542,008.24	\$542,008.24	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2002 Billing:								
	12/10/2002	\$270,571.30	\$270,571.30	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2003	270,571.30	270,571.30	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$541,142.60	\$541,142.60	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2003 Billing:								
	12/10/2003	\$271,552.81	\$271,552.81	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2004	271,552.81	271,552.81	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$543,105.62	\$543,105.62	\$0.00	0.00 %	2,716	2,716	0	0.00 %

City of Clayton

Delinquency Summary Report

As of: 06/12/2013

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
	8/1/2004 Billing:								
	12/10/2004	\$269,663.04	\$269,663.04	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2005	269,663.04	269,663.04	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$539,326.08	\$539,326.08	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2005 Billing:								
	12/10/2005	\$270,437.60	\$270,437.60	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2006	270,437.60	270,437.60	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$540,875.20	\$540,875.20	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2006 Billing:								
	12/10/2006	\$270,519.66	\$270,519.66	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2007	270,519.66	270,519.66	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$541,039.32	\$541,039.32	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2007 Billing:								
	12/10/2007	\$254,356.75	\$254,356.75	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2008	254,356.75	254,356.75	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$508,713.50	\$508,713.50	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2008 Billing:								
	12/10/2008	\$272,919.45	\$272,919.45	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2009	272,919.45	272,919.45	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$545,838.90	\$545,838.90	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2009 Billing:								
	12/10/2009	\$277,213.42	\$277,213.42	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2010	277,213.42	277,213.42	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$554,426.84	\$554,426.84	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2010 Billing:								
	12/10/2010	\$274,092.57	\$274,092.57	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2011	274,092.57	274,092.57	0.00	0.00 %	1,358	1,358	0	0.00 %
	Subtotal:	\$548,185.14	\$548,185.14	\$0.00	0.00 %	2,716	2,716	0	0.00 %
	8/1/2011 Billing:								
	12/10/2011	\$238,015.42	\$238,015.42	\$0.00	0.00 %	1,358	1,358	0	0.00 %
	4/10/2012	238,015.42	237,772.40	243.02	0.10 %	1,358	1,357	1	0.07 %
	Subtotal:	\$476,030.84	\$475,787.82	\$243.02	0.05 %	2,716	2,715	1	0.04 %

City of Clayton

Delinquency Summary Report

As of: 06/12/2013

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
8/1/2012 Billing:									
	12/10/2012	\$228,393.86	\$227,119.35	\$1,274.51	0.56 %	1,358	1,349	9	0.66 %
	4/10/2013	228,393.86	224,512.39	3,881.47	1.70 %	1,358	1,335	23	1.69 %
	Subtotal:	\$456,787.72	\$451,631.74	\$5,155.98	1.13 %	2,716	2,684	32	1.18 %
CFD1990-1R	Total:	\$8,666,089.04	\$8,660,890.04	\$5,399.00	0.06 %	43,250	43,217	33	0.08 %
Agency Grand Total:		\$8,666,089.04	\$8,660,890.04	\$5,399.00	0.06 %				

4. *DEBT SERVICE SCHEDULE*

The following pages show the scheduled debt service payments for the District, including the Revenue Bonds.

City of Clayton
CFD1990-1R - Community Facilities District 1990-1R
Current Debt Service Schedule
Bonds Dated: 11/19/1997
Bonds Issued: \$6,400,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Prem.	Status
03/02/1998		6.5030%	\$6,400,000.00	\$0.00	\$119,077.16	\$119,077.16	\$0.00	3.0000%	Paid
09/02/1998		6.5030	6,400,000.00	0.00	208,096.00	208,096.00	327,173.16	3.0000	Paid
03/02/1999		6.5030	6,400,000.00	0.00	208,096.00	208,096.00	0.00	3.0000	Paid
09/02/1999		6.5030	6,400,000.00	199,000.00	208,096.00	407,096.00	615,192.00	3.0000	Paid
03/02/2000		6.5030	6,201,000.00	0.00	201,625.52	201,625.52	0.00	3.0000	Paid
09/02/2000		6.5030	6,201,000.00	217,000.00	201,625.52	418,625.52	620,251.04	3.0000	Paid
03/02/2001		6.5030	5,984,000.00	0.00	194,569.76	194,569.76	0.00	3.0000	Paid
09/02/2001		6.5030	5,984,000.00	130,000.00	194,569.76	324,569.76	519,139.52	3.0000	Paid
03/02/2002		6.5030	5,854,000.00	0.00	190,342.81	190,342.81	0.00	3.0000	Paid
09/02/2002		6.5030	5,854,000.00	141,000.00	190,342.81	331,342.81	521,685.62	3.0000	Paid
03/02/2003		6.5030	5,713,000.00	0.00	185,758.20	185,758.20	0.00	3.0000	Paid
09/02/2003		6.5030	5,713,000.00	148,000.00	185,758.20	333,758.20	519,516.40	3.0000	Paid
03/02/2004		6.5030	5,565,000.00	0.00	180,945.98	180,945.98	0.00	3.0000	Paid
09/02/2004		6.5030	5,565,000.00	159,000.00	180,945.98	339,945.98	520,891.96	3.0000	Paid
03/02/2005		6.5030	5,406,000.00	0.00	175,776.09	175,776.09	0.00	3.0000	Paid
09/02/2005		6.5030	5,406,000.00	165,000.00	175,776.09	340,776.09	516,552.18	3.0000	Paid
03/02/2006		6.5030	5,241,000.00	0.00	170,411.12	170,411.12	0.00	3.0000	Paid
09/02/2006		6.5030	5,241,000.00	176,000.00	170,411.12	346,411.12	516,822.24	3.0000	Paid
03/02/2007		6.5030	5,065,000.00	0.00	164,688.48	164,688.48	0.00	3.0000	Paid
09/02/2007		6.5030	5,065,000.00	187,000.00	164,688.48	351,688.48	516,376.96	3.0000	Paid
03/02/2008		6.5030	4,878,000.00	0.00	158,608.17	158,608.17	0.00	3.0000	Paid
09/02/2008		6.5030	4,878,000.00	203,000.00	158,608.17	361,608.17	520,216.34	2.0000	Paid
03/02/2009		6.5030	4,675,000.00	0.00	152,007.63	152,007.63	0.00	2.0000	Paid
09/02/2009		6.5030	4,675,000.00	214,000.00	152,007.63	366,007.63	518,015.26	1.0000	Paid
03/02/2010		6.5030	4,461,000.00	0.00	145,049.42	145,049.42	0.00	1.0000	Paid
09/02/2010		6.5030	4,461,000.00	230,000.00	145,049.42	375,049.42	520,098.84	0.0000	Paid
03/02/2011		6.5030	4,231,000.00	0.00	137,570.97	137,570.97	0.00	0.0000	Paid
09/02/2011		6.5030	4,231,000.00	241,000.00	137,570.97	378,570.97	0.00	0.0000	Paid
09/02/2011		Bond Call	3,990,000.00	190,000.00	0.00	190,000.00	706,141.94	0.0000	Paid
03/02/2012		6.5030	3,800,000.00	0.00	123,557.00	123,557.00	0.00	0.0000	Paid
09/02/2012		6.5030	3,800,000.00	246,000.00	123,557.00	369,557.00	493,114.00	0.0000	Paid
03/02/2013		6.5030	3,554,000.00	0.00	115,558.31	115,558.31	0.00	0.0000	Paid
09/02/2013		6.5030	3,554,000.00	261,000.00	115,558.31	376,558.31	492,116.62	0.0000	Unpaid
03/02/2014		6.5030	3,293,000.00	0.00	107,071.90	107,071.90	0.00	0.0000	Unpaid
09/02/2014		6.5030	3,293,000.00	281,000.00	107,071.90	388,071.90	495,143.80	0.0000	Unpaid
03/02/2015		6.5030	3,012,000.00	0.00	97,935.18	97,935.18	0.00	0.0000	Unpaid
09/02/2015		6.5030	3,012,000.00	296,000.00	97,935.18	393,935.18	491,870.36	0.0000	Unpaid
03/02/2016		6.5030	2,716,000.00	0.00	88,310.74	88,310.74	0.00	0.0000	Unpaid
09/02/2016		6.5030	2,716,000.00	316,000.00	88,310.74	404,310.74	492,621.48	0.0000	Unpaid
03/02/2017		6.5030	2,400,000.00	0.00	78,036.00	78,036.00	0.00	0.0000	Unpaid
09/02/2017		6.5030	2,400,000.00	342,000.00	78,036.00	420,036.00	498,072.00	0.0000	Unpaid
03/02/2018		6.5030	2,058,000.00	0.00	66,915.87	66,915.87	0.00	0.0000	Unpaid
09/02/2018		6.5030	2,058,000.00	362,000.00	66,915.87	428,915.87	495,831.74	0.0000	Unpaid
03/02/2019		6.5030	1,696,000.00	0.00	55,145.44	55,145.44	0.00	0.0000	Unpaid
09/02/2019		6.5030	1,696,000.00	383,000.00	55,145.44	438,145.44	493,290.88	0.0000	Unpaid
03/02/2020		6.5030	1,313,000.00	0.00	42,692.20	42,692.20	0.00	0.0000	Unpaid
09/02/2020		6.5030	1,313,000.00	409,000.00	42,692.20	451,692.20	494,384.40	0.0000	Unpaid
03/02/2021		6.5030	904,000.00	0.00	29,393.56	29,393.56	0.00	0.0000	Unpaid
09/02/2021		6.5030	904,000.00	434,000.00	29,393.56	463,393.56	492,787.12	0.0000	Unpaid
03/02/2022		6.5030	470,000.00	0.00	15,282.05	15,282.05	0.00	0.0000	Unpaid
09/02/2022		6.5030	470,000.00	470,000.00	15,282.05	485,282.05	500,564.10	0.0000	Unpaid
Grand Total:				\$6,400,000.00	\$6,497,869.96	\$12,897,869.96	\$12,897,869.96		

City of Clayton
CFA 2007Revenue - CFA 2007 Special Tax Revenue Bonds
Current Debt Service Schedule
Bonds Dated: 6/7/2007
Bonds Issued: \$5,060,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Prem.	Status
03/02/2008		3.5000%	\$5,060,000.00	\$0.00	\$141,064.65	\$141,064.65	\$0.00	0.0000%	Paid
09/02/2008	184065AU4	3.5000	5,060,000.00	295,000.00	95,817.50	390,817.50	531,882.15	0.0000	Paid
03/02/2009		3.5000	4,765,000.00	0.00	90,655.00	90,655.00	0.00	0.0000	Paid
09/02/2009	184065AV2	3.5000	4,765,000.00	265,000.00	90,655.00	355,655.00	446,310.00	0.0000	Paid
03/02/2010		3.5000	4,500,000.00	0.00	86,017.50	86,017.50	0.00	0.0000	Paid
09/02/2010	184065AW0	3.5000	4,500,000.00	275,000.00	86,017.50	361,017.50	447,035.00	0.0000	Paid
03/02/2011		3.5000	4,225,000.00	0.00	81,205.00	81,205.00	0.00	0.0000	Paid
09/02/2011	184065AX8	3.5000	4,225,000.00	285,000.00	81,205.00	366,205.00	0.00	0.0000	Paid
09/02/2011		Bond Call	3,940,000.00	190,000.00	0.00	190,000.00	637,410.00	0.0000	Paid
03/02/2012		3.5000	3,750,000.00	0.00	72,541.88	72,541.88	0.00	0.0000	Paid
09/02/2012	184065AY6	3.5000	3,750,000.00	280,000.00	72,541.88	352,541.88	425,083.76	0.0000	Paid
03/02/2013		3.6000	3,470,000.00	0.00	67,641.88	67,641.88	0.00	0.0000	Paid
09/02/2013	184065AZ3	3.6000	3,470,000.00	285,000.00	67,641.88	352,641.88	420,283.76	0.0000	Unpaid
03/02/2014		3.6250	3,185,000.00	0.00	62,511.88	62,511.88	0.00	0.0000	Unpaid
09/02/2014	184065BA7	3.6250	3,185,000.00	305,000.00	62,511.88	367,511.88	430,023.76	0.0000	Unpaid
03/02/2015		3.7000	2,880,000.00	0.00	56,983.75	56,983.75	0.00	0.0000	Unpaid
09/02/2015	184065BB5	3.7000	2,880,000.00	315,000.00	56,983.75	371,983.75	428,967.50	0.0000	Unpaid
03/02/2016		3.7500	2,565,000.00	0.00	51,156.25	51,156.25	0.00	0.0000	Unpaid
09/02/2016	184065BC3	3.7500	2,565,000.00	325,000.00	51,156.25	376,156.25	427,312.50	0.0000	Unpaid
03/02/2017		4.0000	2,240,000.00	0.00	45,062.50	45,062.50	0.00	0.0000	Unpaid
09/02/2017	184065BF6	4.0000	2,240,000.00	340,000.00	45,062.50	385,062.50	430,125.00	0.0000	Unpaid
03/02/2018		4.0000	1,900,000.00	0.00	38,262.50	38,262.50	0.00	0.0000	Unpaid
09/02/2018	184065BF6	4.0000	1,900,000.00	350,000.00	38,262.50	388,262.50	426,525.00	0.0000	Unpaid
03/02/2019		4.0000	1,550,000.00	0.00	31,262.50	31,262.50	0.00	0.0000	Unpaid
09/02/2019	184065BF6	4.0000	1,550,000.00	360,000.00	31,262.50	391,262.50	422,525.00	0.0000	Unpaid
03/02/2020		4.0000	1,190,000.00	0.00	24,062.50	24,062.50	0.00	0.0000	Unpaid
09/02/2020	184065BG4	4.0000	1,190,000.00	375,000.00	24,062.50	399,062.50	423,125.00	0.0000	Unpaid
03/02/2021		4.0000	815,000.00	0.00	16,562.50	16,562.50	0.00	0.0000	Unpaid
09/02/2021	184065BH2	4.0000	815,000.00	395,000.00	16,562.50	411,562.50	428,125.00	0.0000	Unpaid
03/02/2022		4.1250	420,000.00	0.00	8,662.50	8,662.50	0.00	0.0000	Unpaid
09/02/2022	184065BJ8	4.1250	420,000.00	420,000.00	8,662.50	428,662.50	437,325.00	0.0000	Unpaid
Grand Total:				\$5,060,000.00	\$1,702,058.43	\$6,762,058.43	\$6,762,058.43		

5. RATE AND METHOD OF APPORTIONMENT

5.1. Special Tax Formula

A Special Tax shall be levied on and collected from each parcel in the District in each fiscal year commencing on July 1, 1991, in an amount determined by the City Council of the City of Clayton through the application of the appropriate Special Tax for Residences and Residential Land.

The Special Tax shall be levied upon those lots and parcels listed in Table 1 of the Rate and Method of Apportionment within Subdivision 6990 (filed of record on December 20, 1988, in Book 328 of Maps, at Page 21, in the Official Records of the Contra Costa County Recorder) included within the boundaries of the District.

The Special Tax shall be levied on Residences and Residential Land.

Residence means a residential dwelling, and the subdivided lot upon which it is constructed, for which a certificate of occupancy has been issued by the City.

Residential Land means those lots and parcels listed in Table 1 excepting (1) Residences and (2) any lands not zoned or designated by the City for the construction of a Residence.

Wherever it is stated that the City shall designate the number of Residences or the land on which Residences are to be constructed, such designation shall be made at the time a subdivision map is filed of record.

5.2. Residence Special Tax

The Special Tax will be levied against a Residence following the issuance of a certificate of occupancy. For each fiscal year (July 1 - June 30), the Special Tax on a Residence will be levied against each Residence for which a certificate of occupancy has been issued by July 15 of that year.

The Special Tax for a Residence on a parcel showing one residence under Estimated Number of Residences on Table 1 shall be the amount shown for that parcel under Maximum Special Tax on Table 1.

The Special Tax for Residences on parcels showing a number greater than one under Estimated Number of Residences on Table 1 of the Rate and Method of Apportionment shall be determined as follows: When a subdivision map for such parcel is filed of record, the Special Tax for Residences on such parcel shall be apportioned equally to each new lot and parcel created by the subdivision map based on the number of Residences to be constructed thereon as designated by the City; no Special Tax shall be apportioned to any lands not zoned or designated for the construction of a Residence. Upon any further re-subdivision of a parcel created by such subdivision map, a further apportionment shall be made in a manner consistent with the preceding apportionment rules.

5.3. Residential Land Special Tax

Beginning July 1, 1991, and ending when there is no Residential Land in the District, a Residential Land Special Tax may be annually levied on the Residential Land. The total Residential Land Special Tax so levied shall be one hundred percent (100%) of the annual debt service, on the bonds to be issued by the District, for the following bond year (increased to one hundred five percent (105%) commencing July 1, 1997), less the total of the following amounts:

- The total Residence Special Taxes to be levied for that fiscal year.
- Interest earnings available from unspent bond proceeds during the pre-development and construction period of the school, to the extent such earnings may be legally used to pay interest on the bonds for the following bond year pursuant to the Mello-Roos Community Facilities District Act of 1982.
- Any other funds which the City determines are available to the District for payment of the debt service for the following bond year other than those funds which are designated for other purposes.

The total Residential Land Special Tax resulting from the above calculation, but not more than such total tax, shall be apportioned to the Residential Land as follows:

- a. The Maximum Residential Land Special Tax for each subdivided lot zoned or designated by the City for the construction of a Residence shall be equal to the Maximum Residence Special Tax which would be levied on the lot if it were a Residence.
- b. The balance of the total Residential Land Special Tax shall be levied against all other parcels of Residential Land based on the anticipated number of Residences to be constructed thereon as determined by the City.

The Special Taxes of the District will be collected in the same manner and at the same time as ad valorem property taxes.

6. BACKGROUND INFORMATION

6.1. Project Description

The District was formed for the following purposes:

- To pay a portion of the cost of construction of a middle school located within the jurisdiction of the Mt. Diablo School District.
- To acquire certain site preparation work on the ball and playing field property conveyed to the City.

As of June 30, 2009, construction improvements have been completed.

6.2. Resolution

The resolution approved by the City Council authorizing the levy of the special tax was not available at the time of writing this report.

6.3. *Boundary Map*

The following pages show the boundaries of the District.

STATE OF CALIFORNIA
MAY 1990
TETRAD ENGINEERING
PACHICO, CA.

FILED IN THE OFFICE OF THE CITY CLERK THIS 10TH DAY OF MAY, 1893.

LISTENING SKILLS

1. MANY CERTIFY THAT THE WITHIN AND ASSOCIATED PROPOSED BOUNDARIES OF CONSUMERS FACILITIES DISTRICT NO. 1890-1 OF THE CITY OF CLATON, CONTRA COSTA COUNTY, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF CLATON AT A REGULAR MEETING HELD ON THE 1ST DAY OF MAY, 1980, BY ITS RESOLUTION NO. 18-90.

APR 1, 1968
CITY CLERK - CITY OF CLAYTON

STATE THIS DAY OF _____, 19____, at the home of _____, a friend of _____, in the office of _____, in the County of _____, State of California.

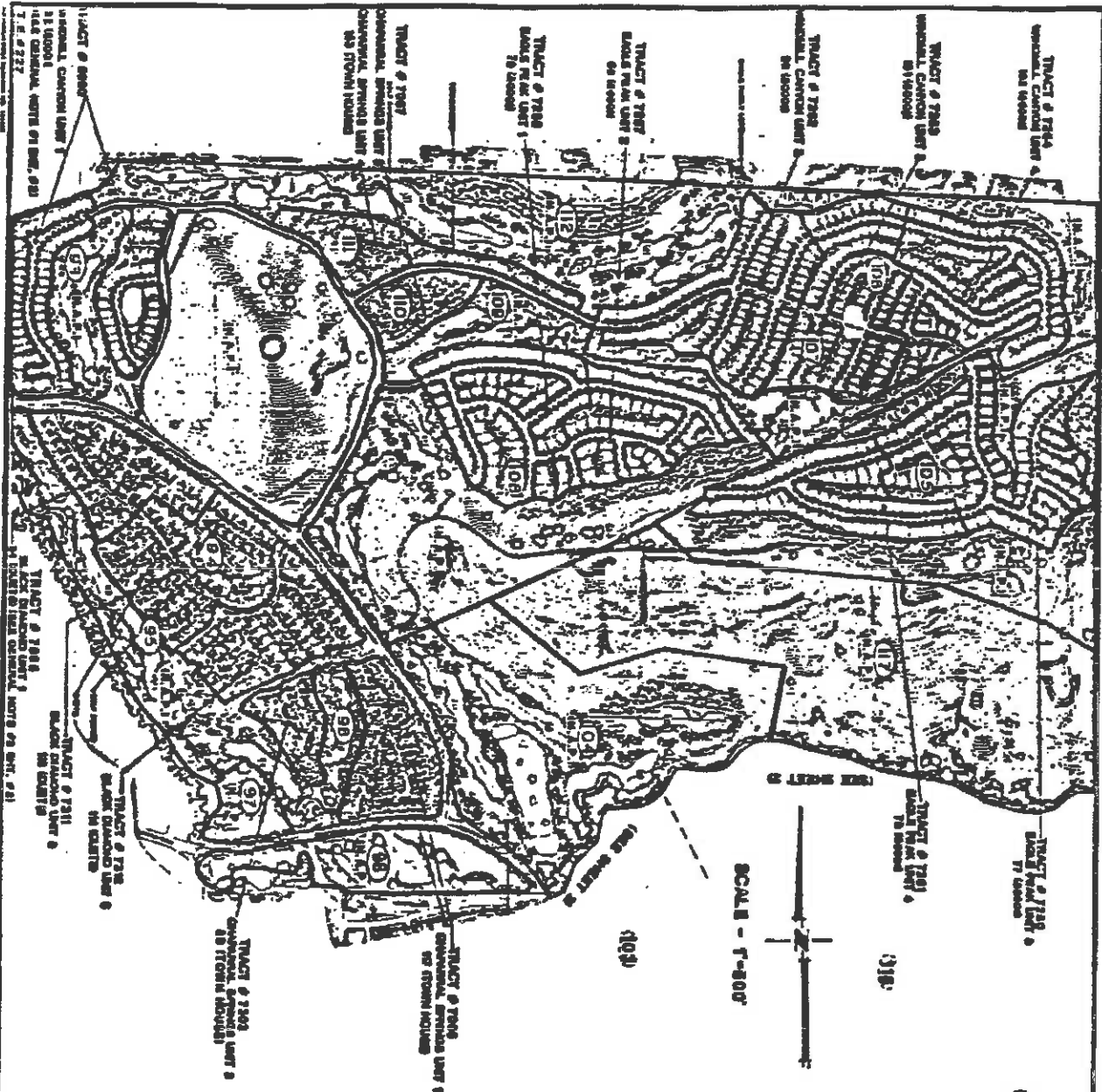
Subject: Evolution of Society of Central India

Abstract

113 LOT NUMBER AS DESIGNATED ON TRACT 6000

1407 NUMBER AS DESIGNATED ON TALLY 1900 BUT
SUBSEQUENTLY DELETED

ON A.P. 11 NOT A PART (PARTIAL TO BE EXCLUDED FROM WILCO COUNTY DISTRICT)



**MAY 1990
TETRAD ENGINEERING.
PACHECO, CA.**



-

[illegible]

7. *DELINQUENCY DETAIL*

The following pages detail delinquencies for the 2012/13 and prior fiscal years.

City of Clayton
Community Facilities District 1990-1R
Delinquency Detail Report
Late Charges Calculated Through 06/12/2013

Account ID	Owner	Due Date	Amount	Penalty	Interest	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-401-042	KWOCK-LAU JENNIFER 401 CHUPCAN PL CLAYTON, CA 94517	12/10/2012 04/10/2013 Account Subtotal:	134.14 134.14 \$268.28	13.41 13.41 \$26.82	0.00 0.00 \$0.00	0.00 0.00 \$0.00	147.55 RL 147.55 RL \$295.10		
118-402-023	RUBINO MARY KATHRYN 1648 CORTE DE CALLAS SAN JOSE, CA 95124	04/10/2013 Account Subtotal:	134.14 \$134.14	13.41 \$13.41	0.00 \$0.00	0.00 \$0.00	147.55 \$147.55		
118-410-020	PEREZ EDWARD RAPHAEL & PICKOLICK CHERYL 1355 SHELL LN CLAYTON, CA 94517	12/10/2012 04/10/2013 Account Subtotal:	108.92 108.92 \$217.84	10.89 10.89 \$21.78	0.00 0.00 \$0.00	0.00 0.00 \$0.00	119.81 RL 119.81 RL \$239.62		
118-410-025	VANESSEN CARYLON J 1349 SHELL LN CLAYTON, CA 94517	04/10/2013 Account Subtotal:	108.92 \$108.92	10.89 \$10.89	0.00 \$0.00	0.00 \$0.00	119.81 \$119.81		
118-410-049	FREEL SYLVIA 1171 SHELL LN CLAYTON, CA 94517	04/10/2013 Account Subtotal:	108.92 \$108.92	10.89 \$10.89	0.00 \$0.00	0.00 \$0.00	119.81 \$119.81		
118-422-003	RIGOLI DANIEL A & DIANA D 352 BLUE OAK LN CLAYTON, CA 94517	04/10/2013 Account Subtotal:	233.19 \$233.19	23.32 \$23.32	0.00 \$0.00	0.00 \$0.00	256.51 \$256.51		
118-443-007	MCNULTY STEPHEN & SHARON 3010 WINDMILL CANYON DR CLAYTON, CA 94517	12/10/2012 04/10/2013 Account Subtotal:	156.07 156.07 \$312.14	15.61 15.61 \$31.22	0.00 0.00 \$0.00	0.00 0.00 \$0.00	171.68 RL 171.68 RL \$343.36		
118-460-005	KHAN FAROOQ H 608 JULPUN LOOP CLAYTON, CA 94517	12/10/2012 04/10/2013 Account Subtotal:	134.14 134.14 \$268.28	13.41 13.41 \$26.82	0.00 0.00 \$0.00	0.00 0.00 \$0.00	147.55 RL 147.55 RL \$295.10		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.

(2) Delinquency Management Codes: RL=Reminder Sent; DL=Demand Letter Sent; SF=Tax Roll Removal Requested; SC=Tax Roll Removal Confirmed; FL=Foreclosure Letter Sent; OL=Other Letter Sent; FH=Judicial Foreclosure Initiated; CP=County Payment Plan; FH=Judicial Foreclosure on Hold/Special Case; FC=Foreclosure Complete; UT=Litigation Guarantee; LGL=Legal Fees and Costs; OC=Other Fees; SO=Tax Roll Removal County Fee; PP=Payment Plan.

(3) Miscellaneous Codes: DR=Direct Bill Sent; BR=Declared Bankruptcy; PH=Partial Payment made; remainder delinquent.

City of Clayton
Community Facilities District 1990-1R
Delinquency Detail Report
Late Charges Calculated Through 06/12/2013

Account ID	Owner	Due Date	Amount	Penalty	Interest	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-470-047	CAMPORA ERNIE P & TAMI TRE 1174 MOCCASIN CT CLAYTON, CA 94517	04/10/2013	134.14	13.41	0.00	0.00	147.55		
	Account Subtotal:		\$134.14	\$13.41	\$0.00	\$0.00	\$147.55		
118-470-109	SCHMIDT CHARLES J & MARILYN R 456 OBSIDIAN WAY CLAYTON, CA 94517	12/10/2012 04/10/2013	134.14 134.14	13.41 13.41	0.00 0.00	0.00 0.00	147.55 RL 147.55 RL		
	Account Subtotal:		\$268.28	\$26.82	\$0.00	\$0.00	\$295.10		
118-480-015	OTTESON ROBERT L & ANNETTE M 115 FOREST HILL DR CLAYTON, CA 94517	04/10/2013	271.39	27.14	0.00	0.00	298.53		
	Account Subtotal:		\$271.39	\$27.14	\$0.00	\$0.00	\$298.53		
118-480-024	WILLIAMS CHRISTOPHER L TRE 1010 PEBBLE BEACH DR CLAYTON, CA 94517	04/10/2013	271.39	27.14	0.00	0.00	298.53		
	Account Subtotal:		\$271.39	\$27.14	\$0.00	\$0.00	\$298.53		
118-510-031	LALLY KENNETH & KIM 163 SILVERADO CT CLAYTON, CA 94517	04/10/2013	271.39	27.14	0.00	0.00	298.53		
	Account Subtotal:		\$271.39	\$27.14	\$0.00	\$0.00	\$298.53		
118-530-016	BECK SUSAN M 1431 INDIANHEAD WAY CLAYTON, CA 94517	12/10/2012 04/10/2013	108.92 108.92	10.89 10.89	0.00 0.00	0.00 0.00	119.81 RL 119.81 RL		
	Account Subtotal:		\$217.84	\$21.78	\$0.00	\$0.00	\$239.62		
118-550-015	DANGINA JOSEPH R 512 RAVEN PL CLAYTON, CA 94517	12/10/2012 04/10/2013	156.07 156.07	15.61 15.61	0.00 0.00	0.00 0.00	171.68 RL 171.68 RL		
	Account Subtotal:		\$312.14	\$31.22	\$0.00	\$0.00	\$343.36		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.
(2) Delinquency Management Codes: RL-Remainder Sent; DL-Demand Letter Sent; SR-Tax Roll Removal Requested; SC-Tax Roll Removal Confirmed; FL-Foreclosure Letter Sent; OL-Other Letter Sent; FL-Judicial Foreclosure Initiated; CP-County Payment Plan; PJ-Judicial Foreclosure on Hold/Special Case; FO-Foreclosure Complete; LIT-Litigation Guarantee; LGL-Legal Fees and Costs; O-Other Fees; SO-Tax Roll Removal County Fee; PP - Payment Plan.
(3) Miscellaneous Codes: DB-Direct Bill Sent; BK-Declared Bankruptcy; PNP-Partial Payment made; remainder delinquent.

City of Clayton
Community Facilities District 1990-1R
Delinquency Detail Report
Late Charges Calculated Through 06/12/2013

Account ID	Owner	Due Date	Amount	Penalty	Interest	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-570-006	WHITE RICK DUANE 373 BLUE OAK LN CLAYTON, CA 94517	04/10/2013	233.19	23.32	0.00	0.00	256.51		
	Account Subtotal:		\$233.19	\$23.32	\$0.00	\$0.00	\$256.51		
118-590-024	MULLIN JOSEPH P & DENISE L TRE 256 LOS FELICAS AVE WALNUT CREEK, CA 94598	04/10/2013	108.92	10.89	0.00	0.00	119.81		
	Account Subtotal:		\$108.92	\$10.89	\$0.00	\$0.00	\$119.81		
118-600-039	CRADO EDWARD F TRE PO BOX 302 CLAYTON, CA 94517	12/10/2012 04/10/2013	108.92 108.92	10.89 10.89	0.00 0.00	0.00 0.00	119.81 RL 119.81 RL		
	Account Subtotal:		\$217.84	\$21.78	\$0.00	\$0.00	\$239.62		
118-610-021	KADING MIHCAEL & CATHERINE 3807 COYOTE CIR CLAYTON, CA 94517	04/10/2013	108.92	10.89	0.00	0.00	119.81		
	Account Subtotal:		\$108.92	\$10.89	\$0.00	\$0.00	\$119.81		
118-620-034	SIMONS DAVID B & SEPANCHY-SIMONS MELISSA 7011 MOLLUK WAY CLAYTON, CA 94517	04/10/2013	156.07	15.61	0.00	0.00	171.68		
	Account Subtotal:		\$156.07	\$15.61	\$0.00	\$0.00	\$171.68		
118-640-019	ELGAZZAR ANDREW J & CARRIE M 721 ACORN DR CLAYTON, CA 94517	04/10/2013	233.19	23.32	0.00	0.00	256.51		
	Account Subtotal:		\$233.19	\$23.32	\$0.00	\$0.00	\$256.51		
118-640-042	SARNA PETER C & SHERRIE 8002 KELOK WAY CLAYTON, CA 94517	04/10/2012 12/10/2012 04/10/2013	243.02 233.19 233.19	24.30 23.32 23.32	43.74 0.00 0.00	0.00 0.00 0.00	311.06 RL DL 256.51 RL DL 256.51 DL		
	Account Subtotal:		\$709.40	\$70.94	\$43.74	\$0.00	\$824.08		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.

(2) Delinquency Management Codes:

RL-Remitter Sent; DL-Demand Letter Sent; SR-Tax Roll Removal Requested; SC-Tax Roll Removal Confirmed; FL-Forfeiture Letter Sent; OL-Other Letter Sent; HL-Judicial Foreclosure Initiated; CP-County Payment Plan; HH-Judicial Foreclosure on Hold/Special Case; FC-Forfeiture Complete; LT-Litigation Guarantee; LGL-Legal Fees and Costs; O-Other Fees; SQ-Tax Roll Removal County Fee; PP - Payment Plan.

(3) Miscellaneous Codes: DB-Direct Bill Sent; BK-Dedicated Bankruptcy; PM-Partial Payment made; remainder delinquent.

City of Clayton
Community Facilities District 1990-1R
Delinquency Detail Report
Late Charges Calculated Through 06/12/2013

Account ID	Owner	Due Date	Amount	Penalty	Interest	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-670-044	ADELA ANTERO P JR & AIDA S TRE 8013 KELOK WAY CLAYTON, CA 94517	04/10/2013	233.19	23.32	0.00	0.00	256.51		
	Account Subtotal:		\$233.19	\$23.32	\$0.00	\$0.00	\$256.51		
District Totals:	23 Accounts		\$5,399.00	\$539.87	\$43.74	\$0.00	\$5,982.61		
Report Totals:	23 Accounts		\$5,399.00	\$539.87	\$43.74	\$0.00	\$5,982.61		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.
 (2) Delinquency Management Codes: RL=Reminder Sent; DL=Demand Letter Sent; SR=Tax Roll Removal Requested; SC=Tax Roll Removal Confirmed; FL=Foreclosure Letter Sent; OL=Other Letter Sent; FI=Judicial Foreclosure Initiated; CP=County Payment Plan; FH=Judicial Foreclosure on Hold/Special Case; FC=Foreclosure Complete; LIT=Litigation Guarantee; LGL=Legal Fees and Costs; O=Other Fees; SO=Tax Roll Removal County Fee; PP=Payment Plan.
 (3) Miscellaneous Codes: DB=Direct Bill Sent; BK=Declared Bankruptcy; PM=Partial Payment made; remainder delinquent.

8. 2013/14 SPECIAL TAX ROLL

The following pages provide the 2013/14 Special Tax Roll for the District.

**PROPOSED BOUNDARIES OF
COMMUNITY FACILITIES DISTRICT NO. 1990-1
OF THE CITY OF CLAYTON,
CONTRA COSTA COUNTY
STATE OF CALIFORNIA**

MAY 1990
TETRAD ENGINEERING
PACIFIC, CA.

FIGURE 10 HAS BEEN SUBMITTED TO THE CITY CLERK FOR THE CITY OF CLAYTON, 1990.

FIGURE 10, TRACT
CITY CLERK - CITY OF CLAYTON

GENERAL NOTES:

1. THE CITY CLERK HAS REVIEWED THE PROPOSED BOUNDARIES OF THE COMMUNITY FACILITIES DISTRICT NO. 1990-1 OF THE CITY OF CLAYTON, CONTRA COSTA COUNTY, STATE OF CALIFORNIA, AND HAS DETERMINED THAT THE PROPOSED BOUNDARIES ARE IN ACCORDANCE WITH THE CITY CHARTER, ARTICLES 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

FIGURE 10, TRACT
CITY CLERK - CITY OF CLAYTON

GENERAL NOTES:

1. THE CITY CLERK HAS REVIEWED THE PROPOSED BOUNDARIES OF THE COMMUNITY FACILITIES DISTRICT NO. 1990-1 OF THE CITY OF CLAYTON, CONTRA COSTA COUNTY, STATE OF CALIFORNIA, AND HAS DETERMINED THAT THE PROPOSED BOUNDARIES ARE IN ACCORDANCE WITH THE CITY CHARTER, ARTICLES 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

FIGURE 10, TRACT
CITY CLERK - CITY OF CLAYTON

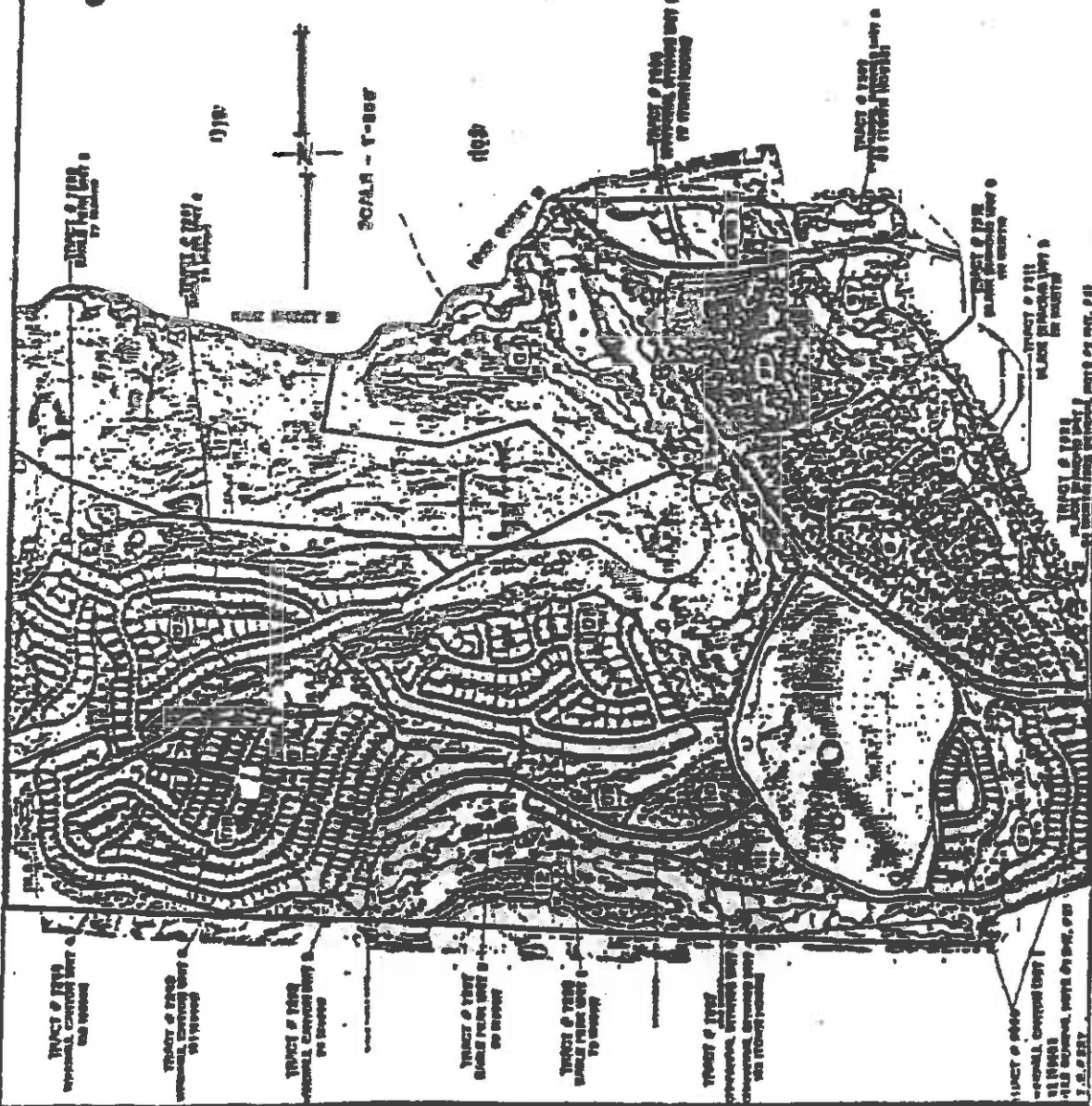
FIGURE 10, TRACT
CITY CLERK - CITY OF CLAYTON

FIGURE 10, TRACT
CITY CLERK - CITY OF CLAYTON

FIGURE 10, TRACT
CITY CLERK - CITY OF CLAYTON

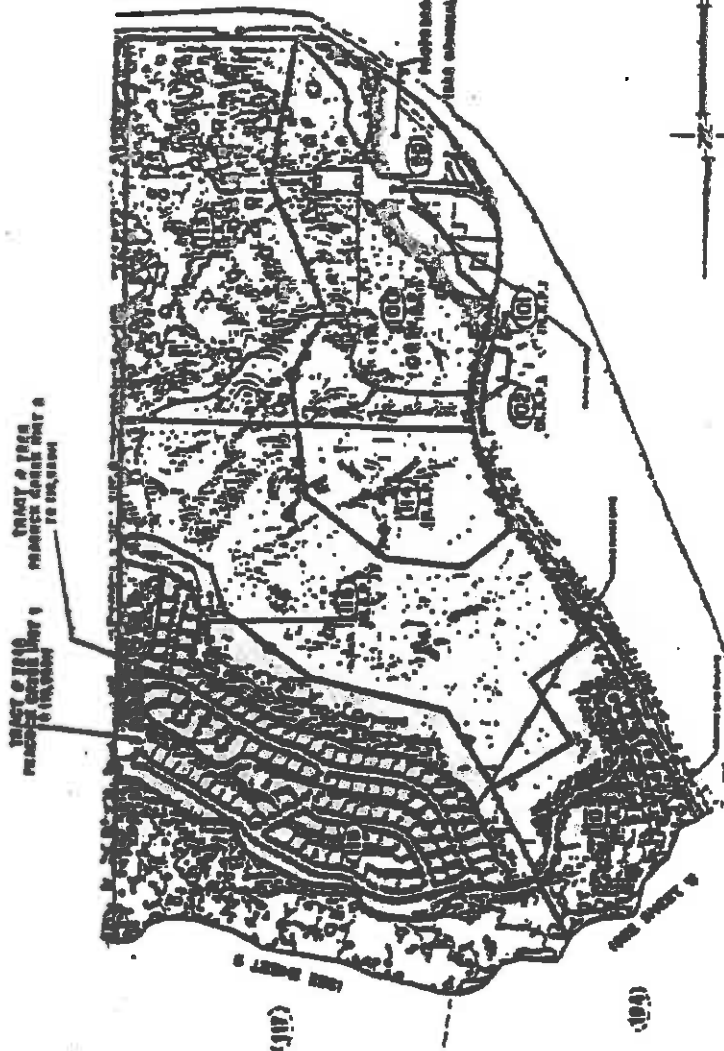
FIGURE 10, TRACT
CITY CLERK - CITY OF CLAYTON

FIGURE 10, TRACT
CITY CLERK - CITY OF CLAYTON



**PROPOSED BOUNDARIES OF
COMMUNITY FACILITIES DISTRICT NO. 1990-1
OF THE CITY OF CLAYTON,
CONTRA COSTA COUNTY
STATE OF CALIFORNIA**

May 1990
TETRAD ENGINEERING,
PACIFIC, CA.



INTERNAL SECURITY

THE FOLLOWING ARE THE NAMES, DATES AND - PLACES WHERE THEY WERE ARRESTED FOR THE ABOVE NAMED REASONS:

Year	Amount of Production	Amount of Consumption	Amount of Exports	Amount of Imports
1900	100	100	100	100
1901	100	100	100	100
1902	100	100	100	100
1903	100	100	100	100
1904	100	100	100	100
1905	100	100	100	100
1906	100	100	100	100
1907	100	100	100	100
1908	100	100	100	100
1909	100	100	100	100
1910	100	100	100	100
1911	100	100	100	100
1912	100	100	100	100
1913	100	100	100	100
1914	100	100	100	100
1915	100	100	100	100
1916	100	100	100	100
1917	100	100	100	100
1918	100	100	100	100
1919	100	100	100	100
1920	100	100	100	100
1921	100	100	100	100
1922	100	100	100	100
1923	100	100	100	100
1924	100	100	100	100
1925	100	100	100	100
1926	100	100	100	100
1927	100	100	100	100
1928	100	100	100	100
1929	100	100	100	100
1930	100	100	100	100
1931	100	100	100	100
1932	100	100	100	100
1933	100	100	100	100
1934	100	100	100	100
1935	100	100	100	100
1936	100	100	100	100
1937	100	100	100	100
1938	100	100	100	100
1939	100	100	100	100
1940	100	100	100	100
1941	100	100	100	100
1942	100	100	100	100
1943	100	100	100	100
1944	100	100	100	100
1945	100	100	100	100
1946	100	100	100	100
1947	100	100	100	100
1948	100	100	100	100
1949	100	100	100	100
1950	100	100	100	100
1951	100	100	100	100
1952	100	100	100	100
1953	100	100	100	100
1954	100	100	100	100
1955	100	100	100	100
1956	100	100	100	100
1957	100	100	100	100
1958	100	100	100	100
1959	100	100	100	100
1960	100	100	100	100
1961	100	100	100	100
1962	100	100	100	100
1963	100	100	100	100
1964	100	100	100	100
1965	100	100	100	100
1966	100	100	100	100
1967	100	100	100	100
1968	100	100	100	100
1969	100	100	100	100
1970	100	100	100	100
1971	100	100	100	100
1972	100	100	100	100
1973	100	100	100	100
1974	100	100	100	100
1975	100	100	100	100

12/15/1978
JAN. 11, 1979 (PAGES 10-11) 10-11

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-382-015	1828 EAGLE PEAK AVE	\$296.76
118-382-016	1824 EAGLE PEAK AVE	296.76
118-382-017	1820 EAGLE PEAK AVE	296.76
118-382-018	1816 EAGLE PEAK AVE	296.76
118-382-019	1812 EAGLE PEAK AVE	296.76
118-382-020	1808 EAGLE PEAK AVE	296.76
118-382-021	1804 EAGLE PEAK AVE	296.76
118-382-022	1800 EAGLE PEAK AVE	296.76
118-391-018	136 JOSCOLO VW	296.76
118-391-024	160 JOSCOLO VW	296.76
118-392-001	1816 OHLONE HEIGHTS	296.76
118-392-002	1820 OHLONE HEIGHTS	296.76
118-392-003	1824 OHLONE HEIGHTS	296.76
118-392-004	1828 OHLONE HTS	296.76
118-392-005	1832 OHLONE HEIGHTS	296.76
118-392-006	1836 OHLONE HEIGHTS	296.76
118-392-007	1840 OHLONE HEIGHTS	296.76
118-392-012	129 JOSCOLO VW	296.76
118-392-014	135 JOSCOLO VW	296.76
118-392-015	139 JOSCOLO VW	296.76
118-392-016	145 JOSCOLO VW	296.76
118-401-001	1790 INDIAN WELLS WAY	255.06
118-401-002	1788 INDIAN WELLS WAY	255.06
118-401-003	1786 INDIAN WELLS WAY	255.06
118-401-004	1784 INDIAN WELLS WAY	255.06
118-401-005	1782 INDIAN WELLS WAY	255.06
118-401-006	1780 INDIAN WELLS WAY	255.06
118-401-007	1778 INDIAN WELLS WAY	255.06
118-401-008	1776 INDIAN WELLS WAY	255.06
118-401-009	1774 INDIAN WELLS WAY	255.06
118-401-010	1772 INDIAN WELLS WAY	255.06
118-401-019	40 TULE CT	255.06
118-401-029	400 CHUPCAN PL	255.06
118-401-030	402 CHUPCAN PL	255.06
118-401-031	404 CHUPCAN PL	255.06
118-401-032	406 CHUPCAN PL	255.06
118-401-033	408 CHUPCAN PL	255.06
118-401-034	410 CHUPCAN PL	255.06
118-401-035	417 CHUPCAN PL	255.06
118-401-036	415 CHUPCAN PL	255.06
118-401-037	411 CHUPCAN PL	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-401-038	409 CHUPCAN PL	255.06
118-401-039	407 CHUPCAN PL	255.06
118-401-040	405 CHUPCAN PL	255.06
118-401-041	403 CHUPCAN PL	255.06
118-401-042	401 CHUPCAN PL	255.06
118-402-001	1735 INDIAN WELLS WAY	255.06
118-402-002	1737 INDIAN WELLS WAY	255.06
118-402-003	1739 INDIAN WELLS WAY	255.06
118-402-004	1741 INDIAN WELLS WAY	255.06
118-402-005	1743 INDIAN WELLS WAY	255.06
118-402-006	1745 INDIAN WELLS WAY	255.06
118-402-007	1747 INDIAN WELLS WAY	255.06
118-402-008	1749 INDIAN WELLS WAY	255.06
118-402-009	310 SACLAN TERRACE PL	255.06
118-402-010	320 SACLAN TERRACE PL	255.06
118-402-011	326 SACLAN TERRACE PL	255.06
118-402-012	328 SACLAN TERRACE PL	255.06
118-402-013	330 SACLAN TERRACE PL	255.06
118-402-014	332 SACLAN TERRACE PL	255.06
118-402-015	334 SACLAN TERRACE PL	255.06
118-402-016	336 SACLAN TERRACE PL	255.06
118-402-017	338 SACLAN TERRACE PL	255.06
118-402-018	340 SACLAN TERRACE PL	255.06
118-402-019	341 SACLAN TERRACE PL	255.06
118-402-020	339 SACLAN TERRACE PL	255.06
118-402-021	337 SACLAN TERRACE PL	255.06
118-402-022	335 SACLAN TERRACE PL	255.06
118-402-023	333 SACLAN TERRACE PL	255.06
118-402-024	331 SACLAN TERRACE PL	255.06
118-402-025	329 SACLAN TERRACE PL	255.06
118-402-026	327 SACLAN TERRACE PL	255.06
118-402-027	325 SACLAN TERRACE PL	255.06
118-402-028	323 SACLAN TERRACE PL	255.06
118-402-029	321 SACLAN TERRACE PL	255.06
118-410-001	1399 SHELL LN	207.10
118-410-002	1397 SHELL LN	207.10
118-410-003	1389 SHELL LN	207.10
118-410-004	1387 SHELL LN	207.10
118-410-005	1385 SHELL LN	207.10
118-410-006	1383 SHELL LN	207.10
118-410-007	1381 SHELL LN	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-410-008	1379 SHELL LN	207.10
118-410-009	1377 SHELL LN	207.10
118-410-010	1375 SHELL LN	207.10
118-410-011	1373 SHELL LN	207.10
118-410-012	1371 SHELL LN	207.10
118-410-013	1369 SHELL LN	207.10
118-410-014	1367 SHELL LN	207.10
118-410-015	1365 SHELL LN	207.10
118-410-016	1363 SHELL LN	207.10
118-410-017	1361 SHELL LN	207.10
118-410-018	1359 SHELL LN	207.10
118-410-019	1357 SHELL LN	207.10
118-410-020	1355 SHELL LN	207.10
118-410-021	1353 SHELL LN	207.10
118-410-022	1351 SHELL LN	207.10
118-410-023	1349 SHELL LN	207.10
118-410-024	1347 SHELL LN	207.10
118-410-025	1345 SHELL LN	207.10
118-410-026	1343 SHELL LN	207.10
118-410-027	1341 SHELL LN	207.10
118-410-028	1339 SHELL LN	207.10
118-410-029	1337 SHELL LN	207.10
118-410-030	1335 SHELL LN	207.10
118-410-031	1333 SHELL LN	207.10
118-410-032	1331 SHELL LN	207.10
118-410-033	1329 SHELL LN	207.10
118-410-034	1327 SHELL LN	207.10
118-410-035	1199 SHELL LN	207.10
118-410-037	1195 SHELL LN	207.10
118-410-038	1193 SHELL LN	207.10
118-410-039	1191 SHELL LN	207.10
118-410-040	1189 SHELL LN	207.10
118-410-041	1187 SHELL LN	207.10
118-410-042	1185 SHELL LN	207.10
118-410-043	1183 SHELL LN	207.10
118-410-044	1181 SHELL LN	207.10
118-410-045	1179 SHELL LN	207.10
118-410-046	1177 SHELL LN	207.10
118-410-047	1175 SHELL LN	207.10
118-410-048	1173 SHELL LN	207.10
118-410-049	1171 SHELL LN	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-410-050	1169 SHELL LN	207.10
118-410-051	1167 SHELL LN	207.10
118-410-052	1267 SHELL CIR	207.10
118-410-053	1265 SHELL CIR	207.10
118-410-054	1263 SHELL CIR	207.10
118-410-055	1261 SHELL CIR	207.10
118-410-056	1259 SHELL CIR	207.10
118-410-057	1254 SHELL CIR	207.10
118-410-058	1256 SHELL CIR	207.10
118-410-059	1258 SHELL CIR	207.10
118-410-060	1260 SHELL CIR	207.10
118-410-061	1262 SHELL CIR	207.10
118-410-062	1264 SHELL CIR	207.10
118-410-063	1266 SHELL CIR	207.10
118-410-064	1268 SHELL CIR	207.10
118-410-065	1270 SHELL CIR	207.10
118-410-066	1272 SHELL CIR	207.10
118-410-067	1274 SHELL CIR	207.10
118-410-068	1276 SHELL CIR	207.10
118-410-069	1278 SHELL CIR	207.10
118-410-070	1280 SHELL CIR	207.10
118-410-071	1282 SHELL CIR	207.10
118-410-072	1284 SHELL CIR	207.10
118-410-073	1286 SHELL CIR	207.10
118-410-074	1288 SHELL CIR	207.10
118-410-075	1290 SHELL CIR	207.10
118-410-076	1292 SHELL CIR	207.10
118-410-077	1294 SHELL CIR	207.10
118-410-078	1296 SHELL CIR	207.10
118-410-079	1298 SHELL CIR	207.10
118-410-080	1269 SHELL CIR	207.10
118-410-081	1271 SHELL CIR	207.10
118-410-082	1273 SHELL CIR	207.10
118-410-083	1275 SHELL CIR	207.10
118-410-084	1332 SHELL LN	207.10
118-410-085	1330 SHELL LN	207.10
118-410-086	1328 SHELL LN	207.10
118-410-087	1326 SHELL LN	207.10
118-410-088	1340 SHELL LN	207.10
118-410-089	1338 SHELL LN	207.10
118-410-090	1336 SHELL LN	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-410-091	1334 SHELL LN	207.10
118-410-092	1277 SHELL CIR	207.10
118-410-093	1279 SHELL CIR	207.10
118-410-094	1281 SHELL CIR	207.10
118-410-095	1283 SHELL CIR	207.10
118-410-096	1285 SHELL CIR	207.10
118-410-097	1287 SHELL CIR	207.10
118-410-098	1289 SHELL CIR	207.10
118-410-099	1291 SHELL CIR	207.10
118-410-100	1293 SHELL CIR	207.10
118-410-101	1295 SHELL CIR	207.10
118-410-102	1297 SHELL CIR	207.10
118-410-103	1299 SHELL CIR	207.10
118-410-104	1368 SHELL LN	207.10
118-410-105	1370 SHELL LN	207.10
118-410-106	1372 SHELL LN	207.10
118-410-107	1374 SHELL LN	207.10
118-410-108	1376 SHELL LN	207.10
118-410-109	1378 SHELL LN	207.10
118-410-110	1380 SHELL LN	207.10
118-410-111	1382 SHELL LN	207.10
118-410-112	1388 SHELL LN	207.10
118-410-113	1390 SHELL LN	207.10
118-410-114	1392 SHELL LN	207.10
118-410-115	1394 SHELL LN	207.10
118-410-116	1396 SHELL LN	207.10
118-410-117	1398 SHELL LN	207.10
118-410-120	1197 SHELL LN	207.10
118-421-001	304 AHWANEE LN	443.40
118-421-002	308 AHWANEE LN	443.40
118-421-003	312 AHWANEE LN	443.40
118-422-001	451 OBSIDIAN WAY	443.40
118-422-002	350 BLUE OAK LN	443.40
118-422-003	352 BLUE OAK LN	443.40
118-422-004	354 BLUE OAK LN	443.40
118-422-005	356 BLUE OAK LN	443.40
118-422-006	358 BLUE OAK LN	443.40
118-422-007	360 BLUE OAK LN	443.40
118-423-001	361 BLUE OAK LN	443.40
118-423-002	3057 MIWOK WAY	443.40
118-423-003	3055 MIWOK WAY	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-423-004	3053 MIWOK WAY	443.40
118-423-005	3051 MIWOK WAY	443.40
118-423-006	3049 MIWOK WAY	443.40
118-423-007	3047 MIWOK WAY	443.40
118-423-008	3045 MIWOK WAY	443.40
118-423-009	3043 MIWOK WAY	443.40
118-423-010	3041 MIWOK WAY	443.40
118-423-011	3039 MIWOK WAY	443.40
118-423-012	3037 MIWOK WAY	443.40
118-423-013	3035 MIWOK WAY	443.40
118-423-014	3033 MIWOK WAY	443.40
118-423-015	3031 MIWOK WAY	443.40
118-424-001	359 BLUE OAK LN	443.40
118-424-002	357 BLUE OAK LN	443.40
118-424-003	355 BLUE OAK LN	443.40
118-424-004	353 BLUE OAK LN	443.40
118-424-005	351 BLUE OAK LN	443.40
118-424-006	409 WAWONA LN	443.40
118-424-007	407 WAWONA LN	443.40
118-424-008	405 WAWONA LN	443.40
118-424-009	403 WAWONA LN	443.40
118-424-010	401 WAWONA LN	443.40
118-424-011	3034 MIWOK WAY	443.40
118-424-012	3038 MIWOK WAY	443.40
118-424-013	3040 MIWOK WAY	443.40
118-424-014	3042 MIWOK WAY	443.40
118-424-015	3046 MIWOK WAY	443.40
118-424-016	3048 MIWOK WAY	443.40
118-424-017	3050 MIWOK WAY	443.40
118-424-018	3052 MIWOK WAY	443.40
118-424-019	3054 MIWOK WAY	443.40
118-431-001	316 AHWANEE CT	443.40
118-431-002	320 AHWANEE CT	443.40
118-431-003	324 AHWANEE CT	443.40
118-431-004	328 AHWANEE CT	443.40
118-431-005	332 AHWANEE CT	443.40
118-432-002	333 AHWANEE LN	443.40
118-432-003	329 AHWANEE LN	443.40
118-432-004	325 AHWANEE LN	443.40
118-432-005	321 AHWANEE CT	443.40
118-432-006	317 AHWANEE CT	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-432-007	400 WAWONA LN	443.40
118-432-008	402 WAWONA LN	443.40
118-432-009	404 WAWONA LN	443.40
118-432-010	406 WAWONA LN	443.40
118-432-011	408 WAWONA LN	443.40
118-432-012	410 WAWONA LN	443.40
118-432-013	412 WAWONA LN	443.40
118-432-014	414 WAWONA LN	443.40
118-432-015	416 WAWONA CT	443.40
118-432-016	418 WAWONA LN	443.40
118-432-017	420 WAWONA CT	443.40
118-432-019	337 AHWANEE CT	443.40
118-432-020	422 WAWONA LN	443.40
118-433-002	419 WAWONA LN	443.40
118-433-003	417 WAWONA CT	443.40
118-433-004	421 WAWONA CT	443.40
118-441-001	5101 KELLER RIDGE DR	296.76
118-441-002	5103 KELLER RIDGE DR	296.76
118-441-003	5105 KELLER RIDGE DR	296.76
118-441-004	5107 KELLER RIDGE DR	296.76
118-441-005	5109 KELLER RIDGE DR	296.76
118-441-007	5113 KELLER RIDGE DR	296.76
118-441-008	5115 KELLER RIDGE DR	296.76
118-441-009	5117 KELLER RIDGE DR	296.76
118-441-010	5119 KELLER RIDGE DR	296.76
118-441-011	5121 KELLER RIDGE DR	296.76
118-441-012	5123 KELLER RIDGE DR	296.76
118-441-013	5125 KELLER RIDGE DR	296.76
118-441-014	5127 KELLER RIDGE DR	296.76
118-441-015	5129 KELLER RIDGE DR	296.76
118-441-016	5131 KELLER RIDGE DR	296.76
118-441-017	101 CROW PL	296.76
118-441-018	103 CROW PL	296.76
118-441-019	105 CROW PL	296.76
118-441-020	107 CROW PL	296.76
118-441-021	109 CROW PL	296.76
118-441-022	111 CROW PL	296.76
118-441-023	113 CROW PL	296.76
118-441-024	115 CROW PL	296.76
118-441-025	117 CROW PL	296.76
118-441-026	119 CROW PL	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-442-001	118 CROW PL	296.76
118-442-002	116 CROW PL	296.76
118-442-003	114 CROW PL	296.76
118-442-004	112 CROW PL	296.76
118-442-005	110 CROW PL	296.76
118-442-006	108 CROW PL	296.76
118-442-007	106 CROW PL	296.76
118-442-008	104 CROW PL	296.76
118-442-009	102 CROW PL	296.76
118-442-010	3009 WINDMILL CANYON DR	296.76
118-442-011	3011 WINDMILL CANYON DR	296.76
118-442-012	3013 WINDMILL CANYON DR	296.76
118-442-013	3015 WINDMILL CANYON DR	296.76
118-442-014	3017 WINDMILL CANYON DR	296.76
118-442-015	3019 WINDMILL CANYON DR	296.76
118-442-016	3021 WINDMILL CANYON DR	296.76
118-442-017	3023 WINDMILL CANYON DR	296.76
118-443-001	3022 WINDMILL CANYON DR	296.76
118-443-002	3020 WINDMILL CANYON DR	296.76
118-443-003	3018 WINDMILL CANYON DR	296.76
118-443-004	3016 WINDMILL CANYON DR	296.76
118-443-005	3014 WINDMILL CANYON DR	296.76
118-443-006	3012 WINDMILL CANYON DR	296.76
118-443-007	3010 WINDMILL CANYON DR	296.76
118-451-001	301 WINDMILL CANYON PL	296.76
118-451-002	303 WINDMILL CANYON PL	296.76
118-451-003	305 WINDMILL CANYON PL	296.76
118-451-004	307 WINDMILL CANYON PL	296.76
118-451-005	309 WINDMILL CANYON PL	296.76
118-451-006	311 WINDMILL CANYON PL	296.76
118-451-007	313 WINDMILL CANYON PL	296.76
118-451-008	315 WINDMILL CANYON PL	296.76
118-451-009	317 WINDMILL CANYON PL	296.76
118-451-010	319 WINDMILL CANYON PL	296.76
118-451-011	321 WINDMILL CANYON PL	296.76
118-452-001	322 WINDMILL CANYON PL	296.76
118-452-002	320 WINDMILL CANYON PL	296.76
118-452-003	318 WINDMILL CANYON PL	296.76
118-452-004	316 WINDMILL CANYON PL	296.76
118-452-005	314 WINDMILL CANYON PL	296.76
118-452-006	312 WINDMILL CANYON PL	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-452-007	310 WINDMILL CANYON PL	296.76
118-452-008	308 WINDMILL CANYON PL	296.76
118-452-009	306 WINDMILL CANYON PL	296.76
118-452-010	304 WINDMILL CANYON PL	296.76
118-452-011	302 WINDMILL CANYON PL	296.76
118-452-012	201 FALCON PL	296.76
118-452-013	203 FALCON PL	296.76
118-452-014	205 FALCON PL	296.76
118-452-015	207 FALCON PL	296.76
118-452-016	209 FALCON PL	296.76
118-452-017	211 FALCON PL	296.76
118-452-018	213 FALCON PL	296.76
118-452-019	215 FALCON PL	296.76
118-452-020	216 FALCON PL	296.76
118-452-021	214 FALCON PL	296.76
118-452-022	212 FALCON PL	296.76
118-452-023	210 FALCON PL	296.76
118-452-024	208 FALCON PL	296.76
118-452-025	206 FALCON PL	296.76
118-452-026	204 FALCON PL	296.76
118-452-027	202 FALCON PL	296.76
118-452-028	5126 KELLER RIDGE DR	296.76
118-452-029	5122 KELLER RIDGE DR	296.76
118-452-030	5120 KELLER RIDGE DR	296.76
118-452-031	5118 KELLER RIDGE DR	296.76
118-452-032	5116 KELLER RIDGE DR	296.76
118-452-033	5114 KELLER RIDGE DR	296.76
118-452-034	5112 KELLER RIDGE DR	296.76
118-452-035	5110 KELLER RIDGE DR	296.76
118-452-036	5108 KELLER RIDGE DR	296.76
118-452-037	5106 KELLER RIDGE DR	296.76
118-452-038	5102 KELLER RIDGE DR	296.76
118-460-001	600 JULPUN LOOP	255.06
118-460-002	602 JULPUN LOOP	255.06
118-460-003	604 JULPUN LOOP	255.06
118-460-004	606 JULPUN LOOP	255.06
118-460-005	608 JULPUN LOOP	255.06
118-460-006	610 JULPUN LOOP	255.06
118-460-007	612 JULPUN LOOP	255.06
118-460-008	614 JULPUN LOOP	255.06
118-460-009	616 JULPUN LOOP	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-460-010	618 JLPUN LOOP	255.06
118-460-011	620 JLPUN LOOP	255.06
118-460-012	622 JLPUN LOOP	255.06
118-460-013	615 JLPUN LOOP	255.06
118-460-014	609 JLPUN LOOP	255.06
118-460-015	605 JLPUN LOOP	255.06
118-460-016	601 JLPUN LOOP	255.06
118-460-017	637 JLPUN LOOP	255.06
118-460-018	633 JLPUN LOOP	255.06
118-460-019	629 JLPUN LOOP	255.06
118-460-020	625 JLPUN LOOP	255.06
118-460-021	624 JLPUN LOOP	255.06
118-460-022	626 JLPUN LOOP	255.06
118-460-023	628 JLPUN LOOP	255.06
118-460-024	630 JLPUN LOOP	255.06
118-460-025	632 JLPUN LOOP	255.06
118-460-026	634 JLPUN LOOP	255.06
118-460-027	636 JLPUN LOOP	255.06
118-460-028	638 JLPUN LOOP	255.06
118-460-029	800 CHERT PL	255.06
118-460-030	802 CHERT PL	255.06
118-460-031	804 CHERT PL	255.06
118-460-032	806 CHERT PL	255.06
118-460-033	808 CHERT PL	255.06
118-460-034	810 CHERT PL	255.06
118-460-035	812 CHERT PL	255.06
118-460-036	814 CHERT PL	255.06
118-460-037	819 CHERT PL	255.06
118-460-038	817 CHERT PL	255.06
118-460-039	815 CHERT PL	255.06
118-460-040	813 CHERT PL	255.06
118-460-041	811 CHERT PL	255.06
118-460-042	809 CHERT PL	255.06
118-460-043	807 CHERT PL	255.06
118-460-044	805 CHERT PL	255.06
118-460-045	803 CHERT PL	255.06
118-460-046	801 CHERT PL	255.06
118-460-047	51 KARKIN PL	255.06
118-460-048	53 KARKIN PL	255.06
118-460-049	55 KARKIN PL	255.06
118-460-050	57 KARKIN PL	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-460-051	56 KARKIN PL	255.06
118-460-052	54 KARKIN PL	255.06
118-460-053	52 KARKIN PL	255.06
118-460-054	1733 INDIAN WELLS WAY	255.06
118-460-055	501 SUISUN CT	255.06
118-460-056	503 SUISUN CT	255.06
118-460-057	505 SUISUN CT	255.06
118-460-058	507 SUISUN CT	255.06
118-460-059	509 SUISUN CT	255.06
118-460-060	511 SUISUN CT	255.06
118-460-061	510 SUISUN CT	255.06
118-460-062	508 SUISUN CT	255.06
118-460-063	506 SUISUN CT	255.06
118-460-064	504 SUISUN CT	255.06
118-460-065	502 SUISUN CT	255.06
118-460-066	1731 INDIAN WELLS WAY	255.06
118-460-067	1729 INDIAN WELLS WAY	255.06
118-460-068	1727 INDIAN WELLS WAY	255.06
118-460-069	1725 INDIAN WELLS WAY	255.06
118-460-070	1723 INDIAN WELLS WAY	255.06
118-460-071	1721 INDIAN WELLS WAY	255.06
118-460-072	1719 INDIAN WELLS WAY	255.06
118-460-073	722 ANIZUMNE CT	255.06
118-460-074	720 ANIZUMNE CT	255.06
118-460-075	718 ANIZUMNE CT	255.06
118-460-076	716 ANIZUMNE CT	255.06
118-460-077	714 ANIZUMNE CT	255.06
118-460-078	712 ANIZUMNE CT	255.06
118-460-079	710 ANIZUMNE CT	255.06
118-460-080	708 ANIZUMNE CT	255.06
118-460-081	706 ANIZUMNE CT	255.06
118-460-082	704 ANIZUMNE CT	255.06
118-460-083	702 ANIZUMNE CT	255.06
118-460-084	700 ANIZUMNE CT	255.06
118-460-085	1717 INDIAN WELLS WAY	255.06
118-460-086	1715 INDIAN WELLS WAY	255.06
118-460-087	1713 INDIAN WELLS WAY	255.06
118-460-088	1711 INDIAN WELLS WAY	255.06
118-460-089	901 ARROWHEAD TER	255.06
118-460-090	903 ARROWHEAD TER	255.06
118-460-091	905 ARROWHEAD TER	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-460-092	907 ARROWHEAD TER	255.06
118-460-093	909 ARROWHEAD TER	255.06
118-460-094	911 ARROWHEAD TER	255.06
118-460-095	913 ARROWHEAD TER	255.06
118-460-096	915 ARROWHEAD TER	255.06
118-460-097	917 ARROWHEAD TER	255.06
118-460-098	919 ARROWHEAD TER	255.06
118-460-099	921 ARROWHEAD TER	255.06
118-460-100	923 ARROWHEAD TER	255.06
118-460-101	925 ARROWHEAD TER	255.06
118-460-102	927 ARROWHEAD TER	255.06
118-460-103	929 ARROWHEAD TER	255.06
118-460-105	926 ARROWHEAD TER	255.06
118-460-106	924 ARROWHEAD TER	255.06
118-460-107	922 ARROWHEAD TER	255.06
118-460-108	920 ARROWHEAD TER	255.06
118-460-109	918 ARROWHEAD TER	255.06
118-460-110	916 ARROWHEAD TER	255.06
118-460-111	914 ARROWHEAD TER	255.06
118-460-112	912 ARROWHEAD CIR	255.06
118-460-113	910 ARROWHEAD TER	255.06
118-460-114	908 ARROWHEAD TER	255.06
118-460-115	906 ARROWHEAD TER	255.06
118-460-116	904 ARROWHEAD TER	255.06
118-460-117	902 ARROWHEAD TER	255.06
118-460-118	900 ARROWHEAD TER	255.06
118-460-121	931 ARROWHEAD TER	255.06
118-470-003	1207 BUCKEYE TER	255.06
118-470-004	1205 BUCKEYE TER	255.06
118-470-005	1203 BUCKEYE TER	255.06
118-470-006	1201 BUCKEYE TER	255.06
118-470-007	1211 BUCKEYE TER	255.06
118-470-008	1209 BUCKEYE TER	255.06
118-470-009	1213 BUCKEYE TER	255.06
118-470-010	1215 BUCKEYE TER	255.06
118-470-011	1217 BUCKEYE TER	255.06
118-470-012	1221 BUCKEYE TER	255.06
118-470-013	1223 BUCKEYE TER	255.06
118-470-014	1225 BUCKEYE TER	255.06
118-470-015	1227 BUCKEYE TER	255.06
118-470-016	1231 BUCKEYE TER	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-470-017	1233 BUCKEYE TER	255.06
118-470-018	1235 BUCKEYE TER	255.06
118-470-019	1237 BUCKEYE TER	255.06
118-470-020	1239 BUCKEYE TER	255.06
118-470-021	1241 BUCKEYE TER	255.06
118-470-022	1240 BUCKEYE TER	255.06
118-470-023	1238 BUCKEYE TER	255.06
118-470-024	1236 BUCKEYE TER	255.06
118-470-025	1234 BUCKEYE TER	255.06
118-470-026	1232 BUCKEYE TER	255.06
118-470-027	1230 BUCKEYE TER	255.06
118-470-028	1228 BUCKEYE TER	255.06
118-470-029	1226 BUCKEYE TER	255.06
118-470-030	1220 BUCKEYE TER	255.06
118-470-031	1218 BUCKEYE TER	255.06
118-470-032	1216 BUCKEYE TER	255.06
118-470-033	1214 BUCKEYE TER	255.06
118-470-034	1212 BUCKEYE TER	255.06
118-470-035	1200 BUCKEYE TER	255.06
118-470-036	1151 MOCCASIN CT	255.06
118-470-037	1153 MOCCASIN CT	255.06
118-470-038	1155 MOCCASIN CT	255.06
118-470-039	1159 MOCCASIN CT	255.06
118-470-040	1161 MOCCASIN CT	255.06
118-470-041	1163 MOCCASIN CT	255.06
118-470-042	1165 MOCCASIN CT	255.06
118-470-043	1169 MOCCASIN CT	255.06
118-470-044	1171 MOCCASIN CT	255.06
118-470-045	1173 MOCCASIN CT	255.06
118-470-046	1175 MOCCASIN CT	255.06
118-470-047	1174 MOCCASIN CT	255.06
118-470-048	1172 MOCCASIN CT	255.06
118-470-049	1170 MOCCASIN CT	255.06
118-470-050	1168 MOCCASIN CT	255.06
118-470-051	1166 MOCCASIN CT	255.06
118-470-052	1164 MOCCASIN CT	255.06
118-470-053	1160 MOCCASIN CT	255.06
118-470-054	1158 MOCCASIN CT	255.06
118-470-055	1156 MOCCASIN CT	255.06
118-470-056	1154 MOCCASIN CT	255.06
118-470-057	1152 MOCCASIN CT	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-470-063	1001 FEATHER CIR	255.06
118-470-064	1003 FEATHER CIR	255.06
118-470-065	1005 FEATHER CIR	255.06
118-470-066	1007 FEATHER CIR	255.06
118-470-067	1009 FEATHER CIR	255.06
118-470-068	1011 FEATHER CIR	255.06
118-470-069	1015 FEATHER CIR	255.06
118-470-070	1017 FEATHER CIR	255.06
118-470-071	1019 FEATHER CIR	255.06
118-470-072	1021 FEATHER CIR	255.06
118-470-076	1029 FEATHER CIR	255.06
118-470-079	1035 FEATHER CIR	255.06
118-470-080	1037 FEATHER CIR	255.06
118-470-081	1039 FEATHER CIR	255.06
118-470-082	1041 FEATHER CIR	255.06
118-470-083	1043 FEATHER CIR	255.06
118-470-084	1045 FEATHER CIR	255.06
118-470-085	1047 FEATHER CIR	255.06
118-470-086	1049 FEATHER CIR	255.06
118-470-087	1051 FEATHER CIR	255.06
118-470-088	1053 FEATHER CIR	255.06
118-470-089	1055 FEATHER CIR	255.06
118-470-090	1059 FEATHER CIR	255.06
118-470-091	1061 FEATHER CIR	255.06
118-470-092	1063 FEATHER CIR	255.06
118-470-093	1065 FEATHER CIR	255.06
118-470-094	1067 FEATHER CIR	255.06
118-470-095	1069 FEATHER CIR	255.06
118-470-096	1071 FEATHER CIR	255.06
118-470-097	1073 FEATHER CIR	255.06
118-470-098	1075 FEATHER CIR	255.06
118-470-099	1077 FEATHER CIR	255.06
118-470-100	1079 FEATHER CIR	255.06
118-470-101	1074 FEATHER CIR	255.06
118-470-102	1072 FEATHER CIR	255.06
118-470-103	1070 FEATHER CIR	255.06
118-470-104	1066 FEATHER CIR	255.06
118-470-105	1054 FEATHER CIR	255.06
118-470-106	1052 FEATHER CIR	255.06
118-470-107	1050 FEATHER CIR	255.06
118-470-108	1048 FEATHER CIR	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-470-109	1038 FEATHER CIR	255.06
118-470-110	1034 FEATHER CIR	255.06
118-470-111	1032 FEATHER CIR	255.06
118-470-112	1028 FEATHER CIR	255.06
118-470-113	1016 FEATHER CIR	255.06
118-470-114	1014 FEATHER CIR	255.06
118-470-115	1012 FEATHER CIR	255.06
118-470-118	1023 FEATHER CIR	255.06
118-470-119	1025 FEATHER CIR	255.06
118-470-120	1027 FEATHER CIR	255.06
118-470-121	1031 FEATHER CIR	255.06
118-470-122	1033 FEATHER CIR	255.06
118-480-001	100 FOREST HILL DR	516.02
118-480-002	102 FOREST HILL DR	516.02
118-480-003	104 FOREST HILL DR	516.02
118-480-004	106 FOREST HILL DR	516.02
118-480-005	108 FOREST HILL DR	516.02
118-480-006	110 FOREST HILL DR	516.02
118-480-007	112 FOREST HILL DR	516.02
118-480-008	114 FOREST HILL DR	516.02
118-480-009	116 FOREST HILL DR	516.02
118-480-010	118 FOREST HILL DR	516.02
118-480-011	120 FOREST HILL DR	516.02
118-480-012	121 FOREST HILL DR	516.02
118-480-013	119 FOREST HILL DR	516.02
118-480-014	117 FOREST HILL DR	516.02
118-480-015	115 FOREST HILL DR	516.02
118-480-016	113 FOREST HILL DR	516.02
118-480-017	111 FOREST HILL DR	516.02
118-480-018	109 FOREST HILL DR	516.02
118-480-019	105 FOREST HILL DR	516.02
118-480-020	103 FOREST HILL DR	516.02
118-480-023	1008 PEBBLE BEACH DR	516.02
118-480-024	1010 PEBBLE BEACH DR	516.02
118-480-025	1012 PEBBLE BEACH DR	516.02
118-480-026	1014 PEBBLE BEACH DR	516.02
118-480-027	1016 PEBBLE BEACH DR	516.02
118-480-028	1018 PEBBLE BEACH DR	516.02
118-480-029	1020 PEBBLE BEACH DR	516.02
118-480-030	1022 PEBBLE BEACH DR	516.02
118-480-031	1024 PEBBLE BEACH DR	516.02

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-480-034	1033 PEBBLE BEACH DR	516.02
118-480-035	1031 PEBBLE BEACH DR	516.02
118-480-036	1029 PEBBLE BEACH DR	516.02
118-480-037	1027 PEBBLE BEACH DR	516.02
118-480-038	1025 PEBBLE BEACH DR	516.02
118-480-039	1023 PEBBLE BEACH DR	516.02
118-480-040	1021 PEBBLE BEACH DR	516.02
118-480-041	1011 PEBBLE BEACH DR	516.02
118-480-042	1009 PEBBLE BEACH DR	516.02
118-480-043	1007 PEBBLE BEACH DR	516.02
118-480-044	1005 PEBBLE BEACH DR	516.02
118-480-045	1003 PEBBLE BEACH DR	516.02
118-480-046	101 FOREST HILL DR	516.02
118-480-047	1006 PEBBLE BEACH DR	516.02
118-480-048	1028 PEBBLE BEACH DR	1,032.06
118-490-001	132 INVERNESS WAY	516.02
118-490-003	138 INVERNESS WAY	516.02
118-490-005	140 INVERNESS WAY	516.02
118-490-006	142 INVERNESS WAY	516.02
118-490-007	1032 PEBBLE BEACH DR	516.02
118-490-008	1034 PEBBLE BEACH DR	516.02
118-490-009	1036 PEBBLE BEACH DR	516.02
118-490-010	1038 PEBBLE BEACH DR	516.02
118-490-011	1040 PEBBLE BEACH DR	516.02
118-490-012	1042 PEBBLE BEACH DR	516.02
118-490-013	1044 PEBBLE BEACH DR	516.02
118-490-014	1046 PEBBLE BEACH DR	516.02
118-490-015	1048 PEBBLE BEACH DR	516.02
118-490-016	1050 PEBBLE BEACH DR	516.02
118-490-017	1052 PEBBLE BEACH DR	516.02
118-490-018	1054 PEBBLE BEACH DR	516.02
118-490-019	1056 PEBBLE BEACH DR	516.02
118-490-020	1055 PEBBLE BEACH DR	516.02
118-490-021	1053 PEBBLE BEACH DR	516.02
118-490-022	1051 PEBBLE BEACH DR	516.02
118-490-023	1049 PEBBLE BEACH DR	516.02
118-490-024	1047 PEBBLE BEACH DR	516.02
118-490-025	1045 PEBBLE BEACH DR	516.02
118-490-027	134 INVERNESS WAY	516.02
118-490-028	136 INVERNESS WAY	516.02
118-500-001	1100 PEACOCK CREEK DR	516.02

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-500-002	1102 PEACOCK CREEK DR	516.02
118-500-005	1108 PEACOCK CREEK DR	516.02
118-500-006	1110 PEACOCK CREEK DR	516.02
118-500-007	1112 PEACOCK CREEK DR	516.02
118-500-008	1114 PEACOCK CREEK DR	516.02
118-500-009	1116 PEACOCK CREEK DR	516.02
118-500-010	1118 PEACOCK CREEK DR	516.02
118-500-011	1120 PEACOCK CREEK DR	516.02
118-500-012	1122 PEACOCK CREEK DR	516.02
118-500-013	1124 PEACOCK CREEK DR	516.02
118-500-014	1126 PEACOCK CREEK DR	516.02
118-500-015	1128 PEACOCK CREEK DR	516.02
118-500-016	1130 PEACOCK CREEK DR	516.02
118-500-017	1132 PEACOCK CREEK DR	516.02
118-500-018	1133 PEACOCK CREEK DR	516.02
118-500-019	1131 PEACOCK CREEK DR	516.02
118-500-020	1129 PEACOCK CREEK DR	516.02
118-500-021	1127 PEACOCK CREEK DR	516.02
118-500-022	1125 PEACOCK CREEK DR	516.02
118-500-023	1123 PEACOCK CREEK DR	516.02
118-500-024	1121 PEACOCK CREEK DR	516.02
118-500-025	1117 PEACOCK CREEK DR	516.02
118-500-026	1115 PEACOCK CREEK DR	516.02
118-500-027	1111 PEACOCK CREEK DR	516.02
118-500-028	1109 PEACOCK CREEK DR	516.02
118-500-029	1107 PEACOCK CREEK DR	516.02
118-500-030	1105 PEACOCK CREEK DR	516.02
118-500-031	1103 PEACOCK CREEK DR	516.02
118-500-032	1104 PEACOCK CREEK DR	516.02
118-500-033	1106 PEACOCK CREEK DR	516.02
118-510-001	1134 PEACOCK CREEK DR	516.02
118-510-002	1136 PEACOCK CREEK DR	516.02
118-510-003	1138 PEACOCK CREEK DR	516.02
118-510-004	1140 PEACOCK CREEK DR	516.02
118-510-005	1142 PEACOCK CREEK DR	516.02
118-510-006	1144 PEACOCK CREEK DR	516.02
118-510-007	1146 PEACOCK CREEK DR	516.02
118-510-008	1148 PEACOCK CREEK DR	516.02
118-510-009	1150 PEACOCK CREEK DR	516.02
118-510-010	1152 PEACOCK CREEK DR	516.02
118-510-011	170 BRANDYWINE PL	516.02

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-510-012	172 BRANDYWINE PL	516.02
118-510-013	174 BRANDYWINE PL	516.02
118-510-015	185 BRANDYWINE PL	516.02
118-510-016	183 BRANDYWINE PL	516.02
118-510-017	181 BRANDYWINE PL	516.02
118-510-018	179 BRANDYWINE PL	516.02
118-510-019	177 BRANDYWINE PL	516.02
118-510-020	175 BRANDYWINE PL	516.02
118-510-021	173 BRANDYWINE PL	516.02
118-510-022	1160 TORREY PINES PL	516.02
118-510-023	1162 TORREY PINES PL	516.02
118-510-024	1163 TORREY PINES PL	516.02
118-510-025	1161 TORREY PINES PL	516.02
118-510-026	1155 PEACOCK CREEK DR	516.02
118-510-027	1151 PEACOCK CREEK DR	516.02
118-510-028	164 SILVERADO CT	516.02
118-510-029	166 SILVERADO CT	516.02
118-510-030	165 SILVERADO CT	516.02
118-510-031	163 SILVERADO CT	516.02
118-510-032	1149 PEACOCK CREEK DR	516.02
118-510-033	1147 PEACOCK CREEK DR	516.02
118-510-034	1145 PEACOCK CREEK DR	516.02
118-510-035	154 LONE PINE CT	516.02
118-510-036	156 LONE PINE CT	516.02
118-510-037	155 LONE PINE CT	516.02
118-510-038	153 LONE PINE CT	516.02
118-510-039	151 LONE PINE CT	516.02
118-510-040	1139 PEACOCK CREEK DR	516.02
118-510-041	1137 PEACOCK CREEK DR	516.02
118-510-042	1135 PEACOCK CREEK DR	516.02
118-530-001	1401 INDIANHEAD WAY	207.10
118-530-002	1403 INDIANHEAD WAY	207.10
118-530-003	1405 INDIANHEAD WAY	207.10
118-530-004	1407 INDIANHEAD WAY	207.10
118-530-005	1409 INDIANHEAD WAY	207.10
118-530-006	1411 INDIANHEAD WAY	207.10
118-530-007	1413 INDIANHEAD WAY	207.10
118-530-008	1415 INDIANHEAD WAY	207.10
118-530-009	1417 INDIANHEAD WAY	207.10
118-530-010	1419 INDIANHEAD WAY	207.10
118-530-011	1421 INDIANHEAD WAY	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-530-012	1423 INDIANHEAD WAY	207.10
118-530-013	1425 INDIANHEAD WAY	207.10
118-530-014	1427 INDIANHEAD WAY	207.10
118-530-015	1429 INDIANHEAD WAY	207.10
118-530-016	1431 INDIANHEAD WAY	207.10
118-530-017	1433 INDIANHEAD CIR	207.10
118-530-018	1435 INDIANHEAD CIR	207.10
118-530-019	1437 INDIANHEAD CIR	207.10
118-530-020	1439 INDIANHEAD CIR	207.10
118-530-021	1441 INDIANHEAD CIR	207.10
118-530-022	1443 INDIANHEAD CIR	207.10
118-530-023	1445 INDIANHEAD CIR	207.10
118-530-024	1447 INDIANHEAD CIR	207.10
118-530-025	1449 INDIANHEAD CIR	207.10
118-530-026	1451 INDIANHEAD CIR	207.10
118-530-027	1453 INDIANHEAD CIR	207.10
118-530-028	1455 INDIANHEAD CIR	207.10
118-530-029	1457 INDIANHEAD CIR	207.10
118-530-030	1459 INDIANHEAD CIR	207.10
118-530-031	1461 INDIANHEAD CIR	207.10
118-530-033	1465 INDIANHEAD CIR	207.10
118-530-034	1467 INDIANHEAD CIR	207.10
118-530-035	1469 INDIANHEAD CIR	207.10
118-530-036	1471 INDIANHEAD CIR	207.10
118-530-037	1473 INDIANHEAD CIR	207.10
118-530-038	1475 INDIANHEAD CIR	207.10
118-530-039	1477 INDIANHEAD CIR	207.10
118-530-040	1479 INDIANHEAD CIR	207.10
118-530-041	1481 INDIANHEAD CIR	207.10
118-530-042	1483 INDIANHEAD CIR	207.10
118-530-043	1485 INDIANHEAD CIR	207.10
118-530-044	1487 INDIANHEAD CIR	207.10
118-530-045	1489 INDIANHEAD CIR	207.10
118-530-046	1491 INDIANHEAD CIR	207.10
118-530-047	1466 INDIANHEAD CIR	207.10
118-530-048	1464 INDIANHEAD CIR	207.10
118-530-049	1462 INDIANHEAD CIR	207.10
118-530-050	1460 INDIANHEAD CIR	207.10
118-530-051	1458 INDIANHEAD CIR	207.10
118-530-052	1456 INDIANHEAD CIR	207.10
118-530-056	1463 INDIANHEAD CIR	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-540-001	4001 HUMMINGBIRD WAY	296.76
118-540-002	4003 HUMMINGBIRD WAY	296.76
118-540-003	4005 HUMMINGBIRD WAY	296.76
118-540-004	4007 HUMMINGBIRD WAY	296.76
118-540-005	4009 HUMMINGBIRD WAY	296.76
118-540-006	4011 HUMMINGBIRD WAY	296.76
118-540-007	4013 HUMMINGBIRD WAY	296.76
118-540-008	4015 HUMMINGBIRD WAY	296.76
118-540-009	4017 HUMMINGBIRD WAY	296.76
118-540-010	4019 HUMMINGBIRD WAY	296.76
118-540-011	4021 HUMMINGBIRD WAY	296.76
118-540-012	4022 HUMMINGBIRD WAY	296.76
118-540-013	4018 HUMMINGBIRD WAY	296.76
118-540-014	4014 HUMMINGBIRD WAY	296.76
118-540-015	4010 HUMMINGBIRD WAY	296.76
118-540-016	4008 HUMMINGBIRD WAY	296.76
118-540-017	4006 HUMMINGBIRD WAY	296.76
118-540-018	4004 HUMMINGBIRD WAY	296.76
118-540-019	4002 HUMMINGBIRD WAY	296.76
118-540-020	5001 RAVEN WAY	296.76
118-540-021	5003 RAVEN WAY	296.76
118-540-022	5005 RAVEN WAY	296.76
118-540-023	5007 RAVEN WAY	296.76
118-540-024	5009 RAVEN WAY	296.76
118-540-025	5011 RAVEN WAY	296.76
118-540-026	4024 HUMMINGBIRD WAY	296.76
118-540-027	5013 RAVEN WAY	296.76
118-540-028	5015 RAVEN WAY	296.76
118-540-029	5017 RAVEN WAY	296.76
118-540-030	5019 RAVEN WAY	296.76
118-540-031	3038 WINDMILL CANYON DR	296.76
118-540-032	3036 WINDMILL CANYON DR	296.76
118-540-033	3034 WINDMILL CANYON DR	296.76
118-540-034	3032 WINDMILL CANYON DR	296.76
118-540-035	3030 WINDMILL CANYON DR	296.76
118-540-036	3028 WINDMILL CANYON DR	296.76
118-540-037	3026 WINDMILL CANYON DR	296.76
118-540-038	3024 WINDMILL CANYON DR	296.76
118-540-039	3025 WINDMILL CANYON DR	296.76
118-540-040	3027 WINDMILL CANYON DR	296.76
118-540-041	3029 WINDMILL CANYON DR	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-540-042	3031 WINDMILL CANYON DR	296.76
118-540-043	3033 WINDMILL CANYON DR	296.76
118-540-044	3035 WINDMILL CANYON DR	296.76
118-540-045	3037 WINDMILL CANYON DR	296.76
118-540-046	3039 WINDMILL CANYON DR	296.76
118-540-047	3041 WINDMILL CANYON DR	296.76
118-540-048	3043 WINDMILL CANYON DR	296.76
118-540-049	3045 WINDMILL CANYON DR	296.76
118-540-050	3047 WINDMILL CANYON DR	296.76
118-540-051	3049 WINDMILL CANYON DR	296.76
118-540-052	3051 WINDMILL CANYON DR	296.76
118-540-053	3053 WINDMILL CANYON DR	296.76
118-540-054	5022 RAVEN WAY	296.76
118-540-055	5020 RAVEN WAY	296.76
118-540-056	5018 RAVEN WAY	296.76
118-540-057	5016 RAVEN WAY	296.76
118-540-058	5014 RAVEN WAY	296.76
118-540-059	5012 RAVEN WAY	296.76
118-540-060	5010 RAVEN WAY	296.76
118-540-061	5008 RAVEN WAY	296.76
118-540-062	5006 RAVEN WAY	296.76
118-540-063	5004 RAVEN WAY	296.76
118-540-064	5002 RAVEN WAY	296.76
118-540-065	5000 RAVEN WAY	296.76
118-550-002	610 GOLDEN EAGLE PL	296.76
118-550-003	608 GOLDEN EAGLE PL	296.76
118-550-004	606 GOLDEN EAGLE PL	296.76
118-550-005	604 GOLDEN EAGLE PL	296.76
118-550-006	602 GOLDEN EAGLE PL	296.76
118-550-007	501 RAVEN PL	296.76
118-550-008	503 RAVEN PL	296.76
118-550-009	505 RAVEN PL	296.76
118-550-010	507 RAVEN PL	296.76
118-550-011	509 RAVEN PL	296.76
118-550-012	511 RAVEN PL	296.76
118-550-013	513 RAVEN PL	296.76
118-550-014	514 RAVEN PL	296.76
118-550-015	512 RAVEN PL	296.76
118-550-016	510 RAVEN PL	296.76
118-550-017	508 RAVEN PL	296.76
118-550-018	506 RAVEN PL	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-550-019	504 RAVEN PL	296.76
118-550-020	502 RAVEN PL	296.76
118-550-021	401 HUMMINGBIRD PL	296.76
118-550-022	403 HUMMINGBIRD PL	296.76
118-550-023	405 HUMMINGBIRD PL	296.76
118-550-024	407 HUMMINGBIRD PL	296.76
118-550-025	409 HUMMINGBIRD PL	296.76
118-550-026	411 HUMMINGBIRD PL	296.76
118-550-027	413 HUMMINGBIRD PL	296.76
118-550-028	418 HUMMINGBIRD PL	296.76
118-550-029	416 HUMMINGBIRD PL	296.76
118-550-030	414 HUMMINGBIRD PL	296.76
118-550-031	412 HUMMINGBIRD PL	296.76
118-550-032	410 HUMMINGBIRD PL	296.76
118-550-033	408 HUMMINGBIRD PL	296.76
118-550-034	406 HUMMINGBIRD PL	296.76
118-550-035	404 HUMMINGBIRD PL	296.76
118-550-036	402 HUMMINGBIRD PL	296.76
118-550-038	612 GOLDEN EAGLE PL	296.76
118-570-001	363 BLUE OAK LN	443.40
118-570-002	365 BLUE OAK LN	443.40
118-570-003	367 BLUE OAK LN	443.40
118-570-004	369 BLUE OAK LN	443.40
118-570-005	371 BLUE OAK LN	443.40
118-570-006	373 BLUE OAK LN	443.40
118-570-007	375 BLUE OAK LN	443.40
118-570-008	377 BLUE OAK LN	443.40
118-570-009	379 BLUE OAK LN	443.40
118-570-010	381 BLUE OAK LN	443.40
118-570-012	385 BLUE OAK LN	443.40
118-570-013	387 BLUE OAK LN	443.40
118-570-014	389 BLUE OAK LN	443.40
118-570-015	391 BLUE OAK LN	443.40
118-570-016	390 BLUE OAK LN	443.40
118-570-017	388 BLUE OAK LN	443.40
118-570-018	81 WILDCAT WAY	443.40
118-570-019	83 WILDCAT WAY	443.40
118-570-020	85 WILDCAT WAY	443.40
118-570-021	477 OBSIDIAN WAY	443.40
118-570-022	479 OBSIDIAN WAY	443.40
118-570-023	478 OBSIDIAN WAY	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-570-024	476 OBSIDIAN WAY	443.40
118-570-025	474 OBSIDIAN WAY	443.40
118-570-026	470 OBSIDIAN WAY	443.40
118-570-027	468 OBSIDIAN WAY	443.40
118-570-028	63 ANTELOPE CT	443.40
118-570-029	65 ANTELOPE CT	443.40
118-570-030	66 ANTELOPE CT	443.40
118-570-031	64 ANTELOPE CT	443.40
118-570-032	62 ANTELOPE CT	443.40
118-570-033	60 ANTELOPE CT	443.40
118-570-034	458 OBSIDIAN WAY	443.40
118-570-035	456 OBSIDIAN WAY	443.40
118-570-038	56 TUYSHTAK CT	443.40
118-570-039	54 TUYSHTAK CT	443.40
118-570-040	52 TUYSHTAK CT	443.40
118-570-041	453 OBSIDIAN WAY	443.40
118-570-042	455 OBSIDIAN WAY	443.40
118-570-043	457 OBSIDIAN WAY	443.40
118-570-044	459 OBSIDIAN WAY	443.40
118-570-045	461 OBSIDIAN WAY	443.40
118-570-046	463 OBSIDIAN WAY	443.40
118-570-047	465 OBSIDIAN WAY	443.40
118-570-048	467 OBSIDIAN WAY	443.40
118-570-049	469 OBSIDIAN WAY	443.40
118-570-050	471 OBSIDIAN WAY	443.40
118-570-051	473 OBSIDIAN WAY	443.40
118-570-052	84 WILDCAT WAY	443.40
118-570-053	380 BLUE OAK LN	443.40
118-570-054	376 BLUE OAK LN	443.40
118-570-055	374 BLUE OAK LN	443.40
118-570-056	372 BLUE OAK LN	443.40
118-570-057	370 BLUE OAK LN	443.40
118-570-058	368 BLUE OAK LN	443.40
118-570-059	366 BLUE OAK LN	443.40
118-570-060	362 BLUE OAK LN	443.40
118-570-061	383 BLUE OAK LN	443.40
118-570-062	53 TUYSHTAK CT	443.40
118-570-063	55 TUYSHTAK CT	443.40
118-580-001	200 CONDOR WAY	255.06
118-580-002	202 CONDOR WAY	255.06
118-580-003	204 CONDOR WAY	255.06

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-580-004	206 CONDOR WAY	255.06
118-580-005	208 CONDOR WAY	255.06
118-580-006	210 CONDOR WAY	255.06
118-580-007	212 CONDOR WAY	255.06
118-580-008	214 CONDOR WAY	255.06
118-580-009	216 CONDOR WAY	255.06
118-580-010	218 CONDOR WAY	255.06
118-580-011	220 CONDOR WAY	255.06
118-580-012	222 CONDOR WAY	255.06
118-580-013	224 CONDOR WAY	255.06
118-580-014	226 CONDOR WAY	255.06
118-580-015	5000 KELLER RIDGE DR	255.06
118-580-016	5002 KELLER RIDGE DR	255.06
118-580-017	5004 KELLER RIDGE DR	255.06
118-580-018	5006 KELLER RIDGE DR	255.06
118-580-019	5008 KELLER RIDGE DR	255.06
118-580-020	5010 KELLER RIDGE DR	255.06
118-580-021	5012 KELLER RIDGE DR	255.06
118-580-022	5037 KELLER RIDGE DR	255.06
118-580-023	5035 KELLER RIDGE DR	255.06
118-580-024	5033 KELLER RIDGE DR	255.06
118-580-025	5031 KELLER RIDGE DR	255.06
118-580-026	5029 KELLER RIDGE DR	255.06
118-580-027	5027 KELLER RIDGE DR	255.06
118-580-028	5025 KELLER RIDGE DR	255.06
118-580-029	5023 KELLER RIDGE DR	255.06
118-580-030	5021 KELLER RIDGE DR	255.06
118-580-031	5019 KELLER RIDGE DR	255.06
118-580-032	5017 KELLER RIDGE DR	255.06
118-580-033	5015 KELLER RIDGE DR	255.06
118-580-034	5013 KELLER RIDGE DR	255.06
118-580-035	5011 KELLER RIDGE DR	255.06
118-590-004	4705 KELLER RIDGE DR	207.10
118-590-005	4707 KELLER RIDGE DR	207.10
118-590-006	4703 KELLER RIDGE DR	207.10
118-590-007	4701 KELLER RIDGE DR	207.10
118-590-009	4605 KELLER RIDGE DR	207.10
118-590-010	4607 KELLER RIDGE DR	207.10
118-590-011	4603 KELLER RIDGE DR	207.10
118-590-012	4601 KELLER RIDGE DR	207.10
118-590-015	4507 KELLER RIDGE DR	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-590-016	4505 KELLER RIDGE DR	207.10
118-590-017	4501 KELLER RIDGE DR	207.10
118-590-018	4503 KELLER RIDGE DR	207.10
118-590-022	4905 KELLER RIDGE DR	207.10
118-590-023	4907 KELLER RIDGE DR	207.10
118-590-024	4903 KELLER RIDGE DR	207.10
118-590-025	4901 KELLER RIDGE DR	207.10
118-590-027	4805 KELLER RIDGE DR	207.10
118-590-028	4807 KELLER RIDGE DR	207.10
118-590-029	4803 KELLER RIDGE DR	207.10
118-590-030	4801 KELLER RIDGE DR	207.10
118-600-001	905 CONDOR PL	207.10
118-600-002	907 CONDOR PL	207.10
118-600-003	903 CONDOR PL	207.10
118-600-004	901 CONDOR PL	207.10
118-600-006	807 CONDOR PL	207.10
118-600-007	805 CONDOR PL	207.10
118-600-008	801 CONDOR PL	207.10
118-600-009	803 CONDOR PL	207.10
118-600-011	705 CONDOR PL	207.10
118-600-012	707 CONDOR PL	207.10
118-600-013	703 CONDOR PL	207.10
118-600-014	701 CONDOR PL	207.10
118-600-016	607 CONDOR PL	207.10
118-600-017	605 CONDOR PL	207.10
118-600-018	601 CONDOR PL	207.10
118-600-019	603 CONDOR PL	207.10
118-600-021	505 CONDOR PL	207.10
118-600-022	507 CONDOR PL	207.10
118-600-023	503 CONDOR PL	207.10
118-600-024	501 CONDOR PL	207.10
118-600-026	405 CONDOR PL	207.10
118-600-027	407 CONDOR PL	207.10
118-600-028	403 CONDOR PL	207.10
118-600-029	401 CONDOR PL	207.10
118-600-031	307 CONDOR PL	207.10
118-600-032	305 CONDOR PL	207.10
118-600-033	301 CONDOR PL	207.10
118-600-034	303 CONDOR PL	207.10
118-600-036	207 CONDOR PL	207.10
118-600-037	205 CONDOR PL	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-600-038	201 CONDOR PL	207.10
118-600-039	203 CONDOR PL	207.10
118-610-001	1947 EAGLE PEAK AVE	207.10
118-610-002	1945 EAGLE PEAK AVE	207.10
118-610-003	1941 EAGLE PEAK AVE	207.10
118-610-004	1943 EAGLE PEAK AVE	207.10
118-610-006	1925 EAGLE PEAK AVE	207.10
118-610-007	1927 EAGLE PEAK AVE	207.10
118-610-008	1923 EAGLE PEAK AVE	207.10
118-610-009	1921 EAGLE PEAK AVE	207.10
118-610-012	3905 COYOTE CIR	207.10
118-610-013	3907 COYOTE CIR	207.10
118-610-014	3903 COYOTE CIR	207.10
118-610-015	3901 COYOTE CIR	207.10
118-610-020	3805 COYOTE CIR	207.10
118-610-021	3807 COYOTE CIR	207.10
118-610-022	3803 COYOTE CIR	207.10
118-610-023	3801 COYOTE CIR	207.10
118-610-024	3707 COYOTE CIR	207.10
118-610-025	3705 COYOTE CIR	207.10
118-610-026	3701 COYOTE CIR	207.10
118-610-027	3703 COYOTE CIR	207.10
118-610-028	3605 COYOTE CIR	207.10
118-610-029	3607 COYOTE CIR	207.10
118-610-030	3603 COYOTE CIR	207.10
118-610-031	3601 COYOTE CIR	207.10
118-620-001	6001 GOLDEN EAGLE WAY	296.76
118-620-002	6003 GOLDEN EAGLE WAY	296.76
118-620-003	6005 GOLDEN EAGLE WAY	296.76
118-620-004	6007 GOLDEN EAGLE WAY	296.76
118-620-005	6009 GOLDEN EAGLE WAY	296.76
118-620-006	6011 GOLDEN EAGLE WAY	296.76
118-620-007	6013 GOLDEN EAGLE WAY	296.76
118-620-008	3089 WINDMILL CANYON DR	296.76
118-620-009	3091 WINDMILL CANYON DR	296.76
118-620-010	3093 WINDMILL CANYON DR	296.76
118-620-011	3095 WINDMILL CANYON DR	296.76
118-620-012	3097 WINDMILL CANYON DR	296.76
118-620-013	3099 WINDMILL CANYON DR	296.76
118-620-014	3101 WINDMILL CANYON DR	296.76
118-620-015	3103 WINDMILL CANYON DR	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-620-016	3105 WINDMILL CANYON DR	296.76
118-620-017	3107 WINDMILL CANYON DR	296.76
118-620-018	3109 WINDMILL CANYON DR	296.76
118-620-019	3111 WINDMILL CANYON DR	296.76
118-620-020	6036 GOLDEN EAGLE WAY	296.76
118-620-021	6034 GOLDEN EAGLE WAY	296.76
118-620-022	6032 GOLDEN EAGLE WAY	296.76
118-620-023	6030 GOLDEN EAGLE WAY	296.76
118-620-024	6028 GOLDEN EAGLE WAY	296.76
118-620-025	6026 GOLDEN EAGLE WAY	296.76
118-620-026	6024 GOLDEN EAGLE WAY	296.76
118-620-027	6022 GOLDEN EAGLE WAY	296.76
118-620-028	6018 GOLDEN EAGLE WAY	296.76
118-620-029	7001 MOLLUK WAY	296.76
118-620-030	7003 MOLLUK WAY	296.76
118-620-031	7005 MOLLUK WAY	296.76
118-620-032	7007 MOLLUK WAY	296.76
118-620-033	7009 MOLLUK WAY	296.76
118-620-034	7011 MOLLUK WAY	296.76
118-620-035	7015 MOLLUK WAY	296.76
118-620-036	7019 MOLLUK WAY	296.76
118-620-037	7021 MOLLUK WAY	296.76
118-620-038	7023 MOLLUK WAY	296.76
118-620-039	7025 MOLLUK WAY	296.76
118-620-040	7027 MOLLUK WAY	296.76
118-620-041	7028 MOLLUK WAY	296.76
118-620-042	7026 MOLLUK WAY	296.76
118-620-043	7024 MOLLUK WAY	296.76
118-620-044	7022 MOLLUK WAY	296.76
118-620-045	7020 MOLLUK WAY	296.76
118-620-046	7018 MOLLUK WAY	296.76
118-620-047	7016 MOLLUK WAY	296.76
118-620-048	7014 MOLLUK WAY	296.76
118-620-049	7012 MOLLUK WAY	296.76
118-620-050	7010 MOLLUK WAY	296.76
118-620-051	7008 MOLLUK WAY	296.76
118-620-052	7006 MOLLUK WAY	296.76
118-620-053	7004 MOLLUK WAY	296.76
118-620-054	7002 MOLLUK WAY	296.76
118-620-055	7000 MOLLUK WAY	296.76
118-620-056	5151 KELLER RIDGE DR	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-620-057	5153 KELLER RIDGE DR	296.76
118-620-058	5155 KELLER RIDGE DR	296.76
118-620-059	5157 KELLER RIDGE DR	296.76
118-620-060	5159 KELLER RIDGE DR	296.76
118-620-061	5161 KELLER RIDGE DR	296.76
118-620-062	5163 KELLER RIDGE DR	296.76
118-630-001	6015 GOLDEN EAGLE WAY	296.76
118-630-002	6017 GOLDEN EAGLE WAY	296.76
118-630-003	6019 GOLDEN EAGLE WAY	296.76
118-630-004	6021 GOLDEN EAGLE WAY	296.76
118-630-005	6023 GOLDEN EAGLE WAY	296.76
118-630-006	6025 GOLDEN EAGLE WAY	296.76
118-630-007	6027 GOLDEN EAGLE WAY	296.76
118-630-008	6031 GOLDEN EAGLE WAY	296.76
118-630-009	3072 WINDMILL CANYON DR	296.76
118-630-010	3070 WINDMILL CANYON DR	296.76
118-630-011	3068 WINDMILL CANYON DR	296.76
118-630-012	3066 WINDMILL CANYON DR	296.76
118-630-013	3064 WINDMILL CANYON DR	296.76
118-630-014	3062 WINDMILL CANYON DR	296.76
118-630-015	3060 WINDMILL CANYON DR	296.76
118-630-016	3058 WINDMILL CANYON DR	296.76
118-630-017	3056 WINDMILL CANYON DR	296.76
118-630-018	3054 WINDMILL CANYON DR	296.76
118-630-019	3055 WINDMILL CANYON DR	296.76
118-630-020	3057 WINDMILL CANYON DR	296.76
118-630-021	3059 WINDMILL CANYON DR	296.76
118-630-022	3061 WINDMILL CANYON DR	296.76
118-630-023	3063 WINDMILL CANYON DR	296.76
118-630-024	3065 WINDMILL CANYON DR	296.76
118-630-025	3067 WINDMILL CANYON DR	296.76
118-630-026	3069 WINDMILL CANYON DR	296.76
118-630-027	3071 WINDMILL CANYON DR	296.76
118-630-028	3073 WINDMILL CANYON DR	296.76
118-630-029	3075 WINDMILL CANYON DR	296.76
118-630-030	3077 WINDMILL CANYON DR	296.76
118-630-031	3079 WINDMILL CANYON DR	296.76
118-630-032	3081 WINDMILL CANYON DR	296.76
118-630-033	3083 WINDMILL CANYON DR	296.76
118-630-034	3085 WINDMILL CANYON DR	296.76
118-630-035	3087 WINDMILL CANYON DR	296.76

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-630-036	3090 WINDMILL CANYON DR	296.76
118-630-037	3088 WINDMILL CANYON DR	296.76
118-630-038	3084 WINDMILL CANYON DR	296.76
118-630-039	3080 WINDMILL CANYON DR	296.76
118-630-040	3078 WINDMILL CANYON DR	296.76
118-640-001	5171 KELLER RIDGE DR	443.40
118-640-002	5173 KELLER RIDGE DR	443.40
118-640-003	5175 KELLER RIDGE DR	443.40
118-640-004	5177 KELLER RIDGE DR	443.40
118-640-005	5179 KELLER RIDGE DR	443.40
118-640-006	5181 KELLER RIDGE DR	443.40
118-640-007	5183 KELLER RIDGE DR	443.40
118-640-008	5185 KELLER RIDGE DR	443.40
118-640-009	5187 KELLER RIDGE DR	443.40
118-640-010	5189 KELLER RIDGE DR	443.40
118-640-011	705 ACORN DR	443.40
118-640-012	707 ACORN DR	443.40
118-640-014	711 ACORN DR	443.40
118-640-015	713 ACORN DR	443.40
118-640-016	715 ACORN DR	443.40
118-640-017	717 ACORN DR	443.40
118-640-018	719 ACORN DR	443.40
118-640-019	721 ACORN DR	443.40
118-640-020	716 ACORN DR	443.40
118-640-022	901 DEER PL	443.40
118-640-024	905 DEER PL	443.40
118-640-025	904 DEER PL	443.40
118-640-026	902 DEER PL	443.40
118-640-027	5188 KELLER RIDGE DR	443.40
118-640-028	5186 KELLER RIDGE DR	443.40
118-640-029	5184 KELLER RIDGE DR	443.40
118-640-030	8001 KELOK WAY	443.40
118-640-031	8003 KELOK WAY	443.40
118-640-032	8005 KELOK WAY	443.40
118-640-033	8007 KELOK WAY	443.40
118-640-034	81 BEAR PL	443.40
118-640-035	83 BEAR PL	443.40
118-640-036	80 BEAR PL	443.40
118-640-037	8011 KELOK WAY	443.40
118-640-038	8010 KELOK WAY	443.40
118-640-039	8008 KELOK WAY	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-640-040	8006 KELOK WAY	443.40
118-640-041	8004 KELOK WAY	443.40
118-640-042	8002 KELOK WAY	443.40
118-640-043	8000 KELOK WAY	443.40
118-640-044	5174 KELLER RIDGE DR	443.40
118-640-046	903 DEER PL	443.40
118-640-047	714 ACORN DR	443.40
118-640-048	709 ACORN DR	443.40
118-650-001	5191 KELLER RIDGE DR	443.40
118-650-002	9001 ELK DR	443.40
118-650-003	9003 ELK DR	443.40
118-650-004	9005 ELK DR	443.40
118-650-005	701 ACORN DR	443.40
118-650-006	703 ACORN DR	443.40
118-650-007	908 DEER PL	443.40
118-650-008	906 DEER PL	443.40
118-650-009	801 GREY FOX PL	443.40
118-650-010	803 GREY FOX PL	443.40
118-650-011	805 GRAY FOX PL	443.40
118-650-012	807 GREY FOX PL	443.40
118-650-013	809 GREY FOX PL	443.40
118-650-014	806 GREY FOX PL	443.40
118-650-015	804 GREY FOX PL	443.40
118-650-016	800 GRAY FOX PL	443.40
118-650-017	9007 ELK DR	443.40
118-650-018	9009 ELK DR	443.40
118-650-019	9011 ELK DR	443.40
118-650-020	9013 ELK DR	443.40
118-650-021	9008 ELK DR	443.40
118-650-022	9006 ELK DR	443.40
118-650-023	9004 ELK DR	443.40
118-650-024	9002 ELK DR	443.40
118-650-025	5193 KELLER RIDGE DR	443.40
118-650-026	5194 KELLER RIDGE DR	443.40
118-650-027	5192 KELLER RIDGE DR	443.40
118-650-028	5190 KELLER RIDGE DR	443.40
118-650-029	85 BEAR PL	443.40
118-650-030	84 BEAR PL	443.40
118-650-031	82 BEAR PL	443.40
118-660-001	4405 COYOTE CIR	207.10
118-660-002	4407 COYOTE CIR	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-660-003	4403 COYOTE CIR	207.10
118-660-004	4401 COYOTE CIR	207.10
118-660-006	4307 COYOTE CIR	207.10
118-660-007	4305 COYOTE CIR	207.10
118-660-008	4301 COYOTE CIR	207.10
118-660-009	4303 COYOTE CIR	207.10
118-660-013	4005 COYOTE CIR	207.10
118-660-014	4007 COYOTE CIR	207.10
118-660-015	4003 COYOTE CIR	207.10
118-660-016	4001 COYOTE CIR	207.10
118-660-019	3407 COYOTE CIR	207.10
118-660-020	3405 COYOTE CIR	207.10
118-660-021	3401 COYOTE CIR	207.10
118-660-022	3403 COYOTE CIR	207.10
118-660-024	3307 COYOTE CIR	207.10
118-660-025	3305 COYOTE CIR	207.10
118-660-026	3301 COYOTE CIR	207.10
118-660-027	3303 COYOTE CIR	207.10
118-660-029	3205 COYOTE CIR	207.10
118-660-030	3207 COYOTE CIR	207.10
118-660-031	3203 COYOTE CIR	207.10
118-660-032	3201 COYOTE CIR	207.10
118-660-036	2907 COYOTE CIR	207.10
118-660-037	2905 COYOTE CIR	207.10
118-660-038	2901 COYOTE CIR	207.10
118-660-039	2903 COYOTE CIR	207.10
118-660-047	4207 COYOTE CIR	207.10
118-660-048	4205 COYOTE CIR	207.10
118-660-049	4201 COYOTE CIR	207.10
118-660-050	4203 COYOTE CIR	207.10
118-660-052	4107 COYOTE CIR	207.10
118-660-053	4105 COYOTE CIR	207.10
118-660-054	4101 COYOTE CIR	207.10
118-660-055	4103 COYOTE CIR	207.10
118-660-057	3105 COYOTE CIR	207.10
118-660-058	3107 COYOTE CIR	207.10
118-660-059	3103 COYOTE CIR	207.10
118-660-060	3101 COYOTE CIR	207.10
118-660-062	3005 COYOTE CIR	207.10
118-660-063	3007 COYOTE CIR	207.10
118-660-064	3003 COYOTE CIR	207.10

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-660-065	3001 COYOTE CIR	207.10
118-660-067	3507 COYOTE CIR	207.10
118-660-068	3505 COYOTE CIR	207.10
118-660-069	3501 COYOTE CIR	207.10
118-660-070	3503 COYOTE CIR	207.10
118-660-071	3104 COYOTE CIR	207.10
118-660-072	3102 COYOTE CIR	207.10
118-660-073	3106 COYOTE CIR	207.10
118-660-074	3108 COYOTE CIR	207.10
118-660-075	3902 COYOTE CIR	207.10
118-660-076	3904 COYOTE CIR	207.10
118-660-077	3906 COYOTE CIR	207.10
118-660-078	3908 COYOTE CIR	207.10
118-660-079	4104 COYOTE CIR	207.10
118-660-080	4102 COYOTE CIR	207.10
118-660-081	4106 COYOTE CIR	207.10
118-660-082	4108 COYOTE CIR	207.10
118-670-001	8012 KELOK WAY	443.40
118-670-002	8014 KELOK WAY	443.40
118-670-003	8016 KELOK WAY	443.40
118-670-004	8018 KELOK WAY	443.40
118-670-005	8020 KELOK WAY	443.40
118-670-006	8022 KELOK WAY	443.40
118-670-007	8024 KELOK WAY	443.40
118-670-008	8026 KELOK WAY	443.40
118-670-009	8028 KELOK WAY	443.40
118-670-010	8030 KELOK WAY	443.40
118-670-011	8032 KELOK WAY	443.40
118-670-012	8034 KELOK WAY	443.40
118-670-013	8036 KELOK WAY	443.40
118-670-014	8038 KELOK WAY	443.40
118-670-015	8040 KELOK WAY	443.40
118-670-016	8042 KELOK WAY	443.40
118-670-017	8053 KELOK WAY	443.40
118-670-018	8051 KELOK WAY	443.40
118-670-019	8049 KELOK WAY	443.40
118-670-020	8047 KELOK WAY	443.40
118-670-021	8045 KELOK WAY	443.40
118-670-022	8043 KELOK WAY	443.40
118-670-023	8041 KELOK WAY	443.40
118-670-024	8039 KELOK WAY	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-670-025	8037 KELOK WAY	443.40
118-670-026	5229 KELLER RIDGE DR	443.40
118-670-027	5227 KELLER RIDGE DR	443.40
118-670-028	5225 KELLER RIDGE DR	443.40
118-670-029	5223 KELLER RIDGE DR	443.40
118-670-030	5222 KELLER RIDGE DR	443.40
118-670-031	5224 KELLER RIDGE DR	443.40
118-670-032	5226 KELLER RIDGE DR	443.40
118-670-033	5230 KELLER RIDGE DR	443.40
118-670-034	8027 KELOK WAY	443.40
118-670-035	8025 KELOK WAY	443.40
118-670-036	8023 KELOK WAY	443.40
118-670-037	8021 KELOK WAY	443.40
118-670-038	8019 KELOK WAY	443.40
118-670-039	8017 KELOK WAY	443.40
118-670-040	90 KELOK CT	443.40
118-670-041	92 KELOK CT	443.40
118-670-042	94 KELOK WAY	443.40
118-670-043	8015 KELOK WAY	443.40
118-670-044	8013 KELOK WAY	443.40
118-680-001	5221 KELLER RIDGE DR	443.40
118-680-002	5219 KELLER RIDGE DR	443.40
118-680-003	5217 KELLER RIDGE DR	443.40
118-680-004	5215 KELLER RIDGE DR	443.40
118-680-005	5213 KELLER RIDGE DR	443.40
118-680-006	5211 KELLER RIDGE DR	443.40
118-680-007	5209 KELLER RIDGE DR	443.40
118-680-008	5207 KELLER RIDGE DR	443.40
118-680-009	5205 KELLER RIDGE DR	443.40
118-680-010	5203 KELLER RIDGE DR	443.40
118-680-011	5201 KELLER RIDGE DR	443.40
118-680-012	5199 KELLER RIDGE DR	443.40
118-680-013	5197 KELLER RIDGE DR	443.40
118-680-014	5195 KELLER RIDGE DR	443.40
118-680-015	5198 KELLER RIDGE DR	443.40
118-680-016	5200 KELLER RIDGE DR	443.40
118-680-017	5202 KELLER RIDGE DR	443.40
118-680-018	5204 KELLER RIDGE DR	443.40
118-680-019	5206 KELLER RIDGE DR	443.40
118-680-020	5208 KELLER RIDGE DR	443.40
118-680-021	5210 KELLER RIDGE DR	443.40

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2013/14 Special Tax Roll

APN	Situs Address	Levy
118-680-022	5212 KELLER RIDGE DR	443.40
118-680-023	5214 KELLER RIDGE DR	443.40
118-680-024	5216 KELLER RIDGE DR	443.40
118-680-025	5218 KELLER RIDGE DR	443.40
118-680-026	5220 KELLER RIDGE DR	443.40
Totals:	1,358 Parcels	\$434,275.98

ORDINANCE NO. 274

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
CLAYTON AUTHORIZING THE LEVY OF A SPECIAL TAX WITHIN
COMMUNITY FACILITIES DISTRICT NO. 1990-1 (MIDDLE SCHOOL)

WHEREAS, on May 1, 1990, the City Council of the City of Clayton, State of California (the "Council"), adopted its Resolution No. 30-90 (the "Resolution of Intention to Establish the District") stating its intention to form Community Facilities District No. 1990-1 of the City of Clayton (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5 (commencing with Section 53311) of the California Government Code, commonly known as the "Mello-Roos Community Facilities Act of 1982" (the "Act"); and

WHEREAS, on May 1, 1990, the Council also adopted Resolution No. 31-90 (the "Resolution of Intention to Incur Bonded Indebtedness") stating its intention to incur bonded indebtedness in an amount not to exceed \$6,500,000 within the District for the purpose of financing the costs of certain facilities specified in the Resolution of Intention to Establish the District (the "Facilities"); and

WHEREAS, notice was published as required by law relative to the intention of this Council to form the proposed District and to incur bonded indebtedness in an amount not to exceed \$6,500,000 within the District; and

WHEREAS, on May 31, 1990, this Council convened noticed public hearings as required by law, (1) to determine whether it

should proceed with the formation of the District and authorize the rate, method of apportionment, and manner of collection of a special tax to be levied within the District for the purpose of paying for the Facilities, including the payment of interest on and principal of and other periodic costs on the bonds proposed to be issued to finance the Facilities, and the repayment of funds advanced to the District, and the annual administration expenses of the City and the District in determining, apportioning, levying and collecting such special tax and all incidental expenses authorized under the Act, and (2) on the proposal to incur the bonded indebtedness; and

WHEREAS, at said hearings all persons desiring to be heard on all matters pertaining to the formation of the District, the levy of the special tax, the proposed issuance of the bonded indebtedness, and all other matters set forth in the Resolution of Intention to Establish the District and the Resolution of Intention to Incur Bonded Indebtedness, were heard and considered and full and fair hearings were held thereon; and

WHEREAS, this Council, subsequent to said hearings, adopted Resolution No. 50-90 (the "Resolution of Formation") which established the District, determined the validity of prior proceedings relative to the formation of the District and the incurring of bonded indebtedness, authorized the levy of a special tax within the District and called an election for June 12, 1990, on the propositions of levying a special tax and establishing an appropriations limit within the District; and

WHEREAS, this Council, subsequent to said hearings, adopted Resolution No. 51-90 (the "Resolution to Incur Bonded Indebtedness") which determined the necessity of incurring bonded indebtedness in an amount not to exceed \$6,500,000 and called an election within the District for June 12, 1990, on the proposition of incurring bonded indebtedness; and

WHEREAS, on June 12, 1990, in accordance with the Resolution of Formation and the Resolution to Incur Bonded Indebtedness, a consolidated election was held within the District in which the qualified electors approved by more than a two-thirds vote the propositions of incurring the bonded indebtedness, levying a special tax, and establishing an appropriations limit within the District;

NOW, THEREFORE, the City Council of the City of Clayton, DOES ORDAIN as follows:

Section 1. The above recitals are all true and correct and this Council so finds and determines.

Section 2. By the passage of this Ordinance, this Council authorizes the levy of a special tax pursuant to the rate and method of apportionment set forth in Exhibit "A" attached hereto and incorporated by reference herein, being the rate and method of apportionment specified in the Resolution of Formation.

Section 3. This Council is hereby further authorized each year by resolution adopted within the time period, if any,

provided in the Act, to determine the specific special tax rate and amount to be levied for the next fiscal year, except that the special tax rate to be levied shall not exceed that set forth in Exhibit "A" hereto, but the special tax may be levied at a lower rate.

Section 4. Properties or entities of the state, federal or other local governments shall, except as otherwise provided in Sections 53317.3 and 53317.5 of the Act, be exempt from the special tax. No other properties or entities are exempt from the special tax unless the properties or entities are expressly exempted in the Resolution of Formation (and Exhibit "A" hereto), or in a resolution of consideration to levy a new special tax or special taxes or to alter the rate or method of apportionment or an existing special tax as provided in Section 53334 of the Act.

Section 5. All of the collections of the special tax shall be used as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed for its purpose as described in the Resolution of Formation and the Resolution to Incur Bonded Indebtedness.

Section 6. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes, as such procedure may be modified by law from time to time.

Section 7. This Ordinance shall become effective thirty (30) days from and after its passage.

Section 8. Within fifteen (15) days after the passage of this Ordinance the City Clerk is hereby ordered and directed to certify to the passage of this Ordinance and, because there is no newspaper of general circulation published and circulated in the City, to cause the same to be posted in the following three public places in the City:

City Hall, 1007 Oak Street

Endeavor Hall, Oak at Center Street

Ohms Board in front of U.S. Post Office

* * * * *

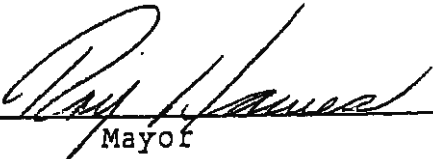
The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Clayton held on June 19, 1990.

Passed, adopted and ordered posted at a regular meeting of the City Council of the City of Clayton held on July 3, 1990, by the following vote:

AYES: Councilmembers: Hall, Manning, Musto, Mayor Hawes.

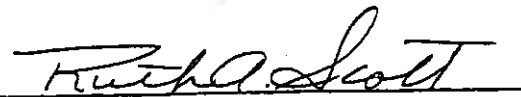
NOTES: None

ABSENT: Vice Mayor Kendall



Mayor

ATTEST:



City Clerk

I hereby certify that the foregoing Ordinance was duly introduced at a regular meeting of the City Council of the City of Clayton held on June 19, 1990, and was duly adopted, passed and ordered posted at a regular meeting of the City Council held on July 3, 1990.



City Clerk

CITY OF CLAYTON
CLAYTON MIDDLE SCHOOL FINANCING PROGRAM
COMMUNITY FACILITIES DISTRICT NO. 1990-1
SPECIAL TAX FORMULA

A special tax shall be levied on and collected from each parcel in Community Facilities District No. 1990-1, of the City of Clayton, in each fiscal year commencing on July 1, 1990, in an amount determined by the City Council of the City of Clayton through the application of the appropriate special tax for Residences and Residential Land.

The special tax shall be levied upon those lots and parcels listed in Table 1 within Subdivision 6990 (filed of record on December 20, 1988, in Book 328 of Maps, at Page 21, in the Official Records of the Contra Costa County Recorder) included within the boundaries of the community facilities district.

The special tax shall be levied on Residences and Residential Land.

Residence means a residential dwelling, and the subdivided lot upon which it is constructed, for which a certificate of occupancy has been issued by the City of Clayton.

Residential Land means those lots and parcels listed in Table 1 excepting (1) Residences and (2) any lands not zoned or designated by the City of Clayton for the construction of a Residence.

Wherever it is stated that the City of Clayton shall designate the number of Residences or the land on which Residences are to be constructed, such designation shall be made at the time a subdivision map is filed of record.

Residence Special Tax

The special tax will be levied against a Residence following the issuance of a certificate of occupancy. For each fiscal year (July 1 – June 30), the special tax on a Residence will be levied against each Residence for which a certificate of occupancy has been issued by July 15 of that year.

The Special Tax for a Residence on a parcel showing one residence under ESTIMATED NUMBER OF RESIDENCES on Table 1 shall be the amount shown for that parcel under MAXIMUM SPECIAL TAX on Table 1.

The Special Tax for Residences on parcels showing a number greater than one under ESTIMATED NUMBER OF RESIDENCES on Table 1 shall be determined as follows: When a subdivision map for such parcel is filed of record, the Special Tax for Residences on such parcel shall be apportioned equally to each new lot and parcel created by the subdivision map based on the number of Residences

shall be apportioned to any lands not zoned or designated for the construction of a Residence. Upon any further resubdivision of a parcel created by such subdivision map, a further apportionment shall be made in a manner consistent with the preceding apportionment rules.

Residential Land Special Tax

Beginning July 1, 1991, and ending when there is no Residential Land in the community facilities district, a Residential Land Special Tax may be annually levied on the Residential Land. The total Residential Land Special Tax so levied shall be one hundred percent (100%) of the annual debt service, on the bonds to be issued by the community facilities district, for the following bond year (increased to one hundred five percent (105%) commencing July 1, 1997), less the total of the following amounts:

- The total Residence Special Taxes to be levied for that fiscal year
- Interest earnings available from unspent bond proceeds during the pre-development and construction period of the school, to the extent such earnings may be legally used to pay interest on the bonds for the following bond year pursuant to the Mello-Roos Community Facilities District Act of 1982.
- Any other funds which the City of Clayton determines are available to the community facilities district for payment of the debt service for the following bond year other than those funds which are designated for other purposes.

The total Residential Land Special Tax resulting from the above calculation, but not more than such total tax, shall be apportioned to the Residential Land as follows:

- a. The Maximum Residential Land Special Tax for each subdivided lot zoned or designated by the City of Clayton for the construction of a Residence shall be equal to the Maximum Residence Special Tax which would be levied on the lot if it were a Residence.
- b. The balance of the total Residential Land Special Tax shall be levied against all other parcels of Residential Land based on the anticipated number of Residences to be constructed thereon as determined by the City of Clayton.

The special taxes of the community facilities district will be collected in the same manner and at the same time as ad valorem property taxes.

EXHIBIT A

COMMUNITY FACILITIES DISTRICT NO. 1990-1

Description of Facilities

1. The acquisition of 400 thousand dollars of the site preparation work on the school site referenced in 2 below, and on a ballfield and playground park site to be conveyed to the City adjacent to said school site.
2. The construction of a middle school facility on a site to be conveyed to the Mt. Diablo Unified School District, said site being located on the easterly side of Marsh Creek Road between Bigelow Street and Regency Drive.

However, in the event a contract has not been awarded for the construction of the school by August 1, 1992, (or the extension of said date if agreed to by the current owner of the site), then the payment of school facility impact fees to said School District, plus one or more of the following alternative facilities:

- (a) the acquisition or construction of a fire station on a site to be located on Oakhurst Drive southerly of Clayton Road;
- (b) the acquisition or construction of a portion of the improvements to the ballfield and playground park site, referenced in 1 above, including, but not limited to, turf, bleachers, restrooms and drainage facilities. It is estimated that the cost of such improvements will exceed 5.5 million dollars. After allowing for the funding of the first 400 thousand dollars thereof pursuant to 1, above, it is anticipated that the next 2.68 million dollars thereof will be funded from other sources (such as the Oakhurst Assessment District). The remaining 2.42 million dollar portion of said improvements is to be funded by Community Facilities District No. 1990-1.

It is recognized that, in the event the school is not constructed so that the City undertakes the acquisition and construction of the alternative facilities set forth in (a) and (b), above, there may not be sufficient monies from the proceeds of the sale of the bonds proposed to be issued to acquire and construct all of the alternative facilities. It is intended that the alternative facilities to be

acquired and constructed in the descending order of priority set forth above. To the extent any alternative facility has not been acquired or constructed at the time the City determines that all of the bond proceeds have been expended, then such facility not acquired or constructed shall, from the date of such determination, be deemed removed from this description of facilities.

3. The above-listed types of facilities are proposed to include incidental expenses as authorized by the Mello-Roos Community Facilities Act of 1982, including, but not limited to, the cost of planning and designing the facilities (including the cost of environmental evaluations thereof); costs associated with the creation of the District, issuance of the bonds thereof, determination of the amount of taxes, collection of taxes, payment of taxes, or costs otherwise incurred in order to carry out the authorized purposes of the District; and any other expenses incidental to the construction, completion, and inspection of the facilities.