



**REGULAR CITY COUNCIL MEETING
MEETING AGENDA
WEDNESDAY, JUNE 22, 2016**

Regular Meeting - 6:30 PM

**City Hall – Beryl P. Robinson, Jr. Conference Room
317 Broad Street, Nevada City, CA 95959**

MISSION STATEMENT

The City of Nevada City is dedicated to preserving and enhancing its small town character and historical architecture while providing quality public services for our current and future residents, businesses and visitors.

Jennifer Ray, Mayor

**Robert Bergman, Council Member
Terri Andersen, Council Member**

**Evans Phelps, Vice Mayor
Duane Strawser, Council Member**

The City Council welcomes you to its meetings which are scheduled at 6:30 PM on the 2nd and 4th Wednesdays of each month. Your interest is encouraged and appreciated. This meeting is recorded on DVD and is televised on local public television Channel 17. Other special accommodations may be requested to the City Clerk 72 hours in advance of the meeting. Please turn off all cell phones or similar devices. Action may be taken on any agenda item. Agenda notices are available at City Hall. Materials related to an item on this Agenda submitted to the Council after distribution of the agenda packet are available for public inspection in the City Hall at 317 Broad Street, Nevada City, CA during normal business hours.

ANY MEMBER OF THE PUBLIC DESIRING TO ADDRESS THE COUNCIL ON ANY ITEM ON THIS AGENDA: After receiving recognition from the Mayor, give your name and address, and then your comments or questions. Please direct your remarks to the Councilmembers. In order that all interested parties have an opportunity to speak, please limit your comments to the specific item under discussion. All citizens will be afforded an opportunity to speak, consistent with their Constitutional rights. Time limits shall be at the Mayor's discretion. **IF YOU CHALLENGE** the Council's decision on any matter in court, you will be limited to raising only those issues you or someone else raised at the meeting or Public Hearing described on this agenda, or in written correspondence delivered to the City Council at, or prior to, the meeting or Public Hearing.

REGULAR MEETING – 6:30 PM - Call to Order

Roll Call: Andersen, Bergman, Strawser, Vice Mayor Phelps, & Mayor Ray

PLEDGE OF ALLEGIANCE

PROCLAMATION:

PRESENTATION:

BUSINESS FROM THE FLOOR

1. PUBLIC COMMENT

Under Government Code Section 54954.3, members of the public are entitled to address the City Council concerning any item within the Nevada City Council's subject matter

jurisdiction. Comments on items NOT ON THE AGENDA are welcome at this time. Normally, public comments are limited to no more than three minutes each. **Except for certain specific exceptions, the City Council is prohibited from discussing or taking action on any item not appearing on the posted agenda.**

2. COUNCIL MEMBERS REQUESTED ITEMS AND COMMITTEE REPORTS:

3. CONSENT ITEMS:

All matters listed under the Consent Calendar are to be considered routine by the City Council and will be enacted by one motion in the form listed. There will be no separate discussion of these items unless, before the City Council votes on the motion to adopt, members of the Council, City staff or the public request specific items to be removed from the Consent Calendar for separate discussion and action.

- A. Subject:** Nevada City's Special Tax (1986) for the 2016/17 Fiscal Year and Future Fiscal Years
Recommendation: Pass Resolution No. 2016-XX requesting the Nevada County Auditor-Controller and Tax Collector to collect Nevada City's Special Tax (1986) for the 2016/17 Fiscal Year and future fiscal years.
- B. Subject:** Nevada City's Special Tax (Measure K) for the 2016/17 Fiscal Year and Future Fiscal Years
Recommendation: Pass Resolution No. 2016-XX requesting the Nevada County Auditor-Controller and Tax Collector to collect Nevada City's Special Tax (Measure K) for the 2016/17 Fiscal Year and future fiscal years.
- C. Subject:** Local Transportation Fund (LTF) Claim for Transit and Paratransit Operations
Recommendation: Pass Resolution No. 2016-XX requesting the Nevada County Transportation Commission (NCTC) allocate \$87,090 of the City's FY 2016/17 estimated apportionment of LTF in support of transit and paratransit services.
- D. Subject:** Rate Adjustment for Solid Waste and Recycling Services from Waste Management in Conformance with Terms and Conditions Contained in the Franchise Agreement
Recommendation: Pass Resolution 2016-XX, approving the rate adjustment for solid waste and recycling services provided by Waste Management.
- E. Subject:** Determination of Public Convenience and Necessity for the Inn Town Campground at 9 Kidder Court
Recommendation: Pass Resolution 2016-XX authorizing the Police Chief to Make a Determination of Public Convenience and Necessity for the Inn Town Campground at 9 Kidder Court.
- F. Subject:** Resolution Noticing Municipal Election Related to Transactions and Use Tax for Special Purposes and Requesting Consolidation with November 8, 2016 Statewide General Election

Recommendation: Pass Resolution 2016-XX submitting a transactions and use tax for special purposes ballot measure to voters and requesting consolidation with November 8, 2016 Statewide General Election.

G. Subject: Fire Activity Report – May 2016

Recommendation: Receive and file.

H. Subject: Placement of Embankment / Fill Material at 157 Airport Road

Recommendation: Pass a Motion authorizing the Mayor to sign a contract for grading, brush removal and placement of embankment material at 157 Airport Road.

4. APPROVAL OF ACTION MINUTES:

A. City Council Meeting – June 8, 2016

5. DEPARTMENT REQUESTED ACTION ITEMS AND UPDATE REPORTS:

A. Subject: Proposed Bench and Sign for Gathering Garden on Environs Property

Recommendation: Approve sign design and bench placement for sign and bench to be placed at the Gathering Garden located on the Environs Property.

6. PUBLIC HEARINGS:

A. Subject: Collection of Delinquent Sewer and/or Water Accounts on the Nevada County Tax Roll

Recommendation: After holding a public hearing, pass Resolution 2016-XX requesting that the County of Nevada levy and collect delinquent water and sewer service charges on the tax roll.

7. OLD BUSINESS:

A. Subject: An Ordinance of the City of Nevada City amending Chapter 5.32 to Title 5 of the Nevada City Municipal Code Relating to Licensure of Tobacco Retailers (First Reading)

Recommendation: Waive reading of Ordinance, read title only and introduce for first reading.

B. Subject: Appeal of Planning Commission Decision to Deny the Architectural Review Application of Charlotte Dewar to Construct a Front Entry Façade on the Accessory Building located at 254 Boulder Street and Progress Report of Sub-Committee Meeting on Design Suggestions

Recommendation: After considering an update on the appellant's ability to prepare necessary design documents, Council shall make a determination whether or not to set a date certain for the applicant to come back before Council with modifications to the design of her front entry façade of her accessory building.

8. NEW BUSINESS:

- A. Subject:** An Ordinance of the City of Nevada City Amending Subsection G of Section 17.72.060 of Chapter 17.72 of the Nevada City Municipal Code Pertaining to Fees for Administrative Home Occupations (First Reading)
Recommendation: Waive reading of Ordinance, read title only and introduce for first reading.

9. CORRESPONDENCE:

10. ANNOUNCEMENTS:

11. CITY MANAGER’S REPORT:

12. ADJOURNMENT

Certification of Posting of Agenda

I, Mark Prestwich, City Manager for the City of Nevada City, declare that the foregoing agenda for the June 22, 2016 Regular Meeting of the Nevada City City Council was posted June 16, 2016 at the office of the City of Nevada City (City Hall). The agenda is also posted on the City’s website www.nevadacityca.gov.

Signed this June 16, 2016 at Nevada City, California

_____, Mark Prestwich, City Manager

**CITY OF NEVADA CITY
City Council
Long Range Calendar**

July 6, 2016	Regular Council Meeting
July 27, 2016	Regular Council Meeting
August 10, 2016	Regular Council Meeting
August 24, 2016	Regular Council Meeting
September 14, 2016	Regular Council Meeting
September 28, 2016	Regular Council Meeting

NOTE: This list is for planning purposes; items may shift depending on timing and capacity of a meeting.

NOTICE: *As presiding officer, the Mayor has the authority to preserve order at all City Council meetings, to remove or cause the removal of any person from any such meeting for disorderly conduct, or for making personal, impertinent, or slanderous remarks, using profanity, or becoming boisterous, threatening or personally abusive while addressing said Council and to enforce the rules of the Council.*

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Nevada City's Special Tax (1986) for the 2016/17 Fiscal Year and Future Fiscal Years

RECOMMENDATION: Pass Resolution No. 2016-XX requesting the Nevada County Auditor-Controller and Tax Collector to collect Nevada City's Special Tax (1986) for the 2016/17 Fiscal Year and future fiscal years.

CONTACT: Mark Prestwich, City Manager

BACKGROUND/DISCUSSION:

Nevada City has duly adopted a special tax pursuant to the provisions of California Government Code Section 53978 and which was approved by the voters in November 1986.

The County collects said tax on behalf of the City of Nevada City that is to be applied to improved parcels on real property in tax code areas (02-000, 02-002 and 02-005). The County retains an appropriate fee for its expenses in collection by the County Auditor-Controller and Tax Collector by billing said tax on the secured tax roll and collect in the same manner as ad valorem county taxes on the secured rolls.

ENVIRONMENTAL CONSIDERATIONS: None.

FINANCIAL CONSIDERATIONS: Not applicable.

ATTACHMENT:

- ✓ Proposed Resolution 2016-XX

RESOLUTION 2016-XX

**A RESOLUTION OF THE CITY OF NEVADA CITY
REQUESTING THE NEVADA COUNTY AUDITOR-CONTROLLER
AND TAX COLLECTOR TO COLLECT NEVADA CITY'S SPECIAL TAX (1986)
FOR THE 2016/2017 FISCAL YEAR AND FUTURE FISCAL YEARS**

WHEREAS, Nevada City has duly adopted a special tax pursuant to the provisions of California Government Code Section 53978 and which was approved by the voters on November 1986; and

WHEREAS, Ordinance 86-06 provides for the County to collect said tax on behalf of the City of Nevada City that is to be applied to improved parcels on real property in tax code areas (02-000, 02-002, and 02-005) and for the County to retain an appropriate fee for its expense in collection;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Nevada City as follows:

1. That the County Auditor-Controller and Tax Collector are hereby requested and authorized to collect the City's special tax as proposed by Nevada City's Ordinance 86-06 for the 2016-2017 fiscal year and in accordance with the following schedules which are attached as Exhibits "A" and "B" and incorporated herein by reference. And the County Board of Supervisors is requested to instruct the County Auditor-Controller and Tax Collector to bill on the secured tax roll and collect in the same manner as ad valorem county taxes on the secured rolls.
2. That for each fiscal year beyond 2016-2017 City staff, designated by the City Manager or his/her designee, is authorized to prepare Exhibits "A" and "B" schedules annually for collection of the City's special tax pursuant to Ordinance 86-06 and, without a separate City Council resolution, to request that the Board of Supervisors instruct the County Auditor-Controller and Tax Collector to bill on the secured tax roll and collect in the same manner as ad valorem county taxes on the secured rolls in such future fiscal years for so long as this Resolution remains in full force and effect.
3. The County of Nevada shall be entitled to deduct the reasonable costs of collection and administration of the special tax authorized by Ordinance 86-06 before remitting the tax revenues collected to Nevada City.

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of Nevada City held on the 22th day of June, 2016 by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Jennifer Ray, Mayor

Niel Locke, City Clerk

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-010-27-000	2730	02002	6.00	6.00		6.00	6.00		6.00
05-010-47-000	2740	02002	6.00	6.00		6.00	6.00		6.00
05-020-02-000	2748	02002	6.00	6.00		6.00	6.00		6.00
05-020-20-000	2754	02002	12.00	12.00		12.00	12.00		12.00
05-030-06-000	2757	02002	6.00	6.00		6.00	6.00		6.00
05-030-07-000	2758	02002	16.00	16.00		16.00	16.00		16.00
05-030-13-000	2760	02002	6.00	6.00		6.00	6.00		6.00
05-030-16-000	2761	02002	10.00	10.00		10.00	10.00		10.00
05-030-17-000	2762	02002	10.00	10.00		10.00	10.00		10.00
05-030-18-000	2763	02002	25.00	25.00		25.00	25.00		25.00
05-030-19-000	2764	02005	6.00	6.00		6.00	6.00		6.00
05-040-07-000	2768	02002	6.00	6.00		6.00	6.00		6.00
05-040-11-000	2769	02002	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-040-12-000	2770	02002	6.00	6.00		6.00	6.00		6.00
05-040-14-000	2771	02002	6.00	6.00		6.00	6.00		6.00
05-040-20-000	2772	02002	6.00	6.00		6.00	6.00		6.00
05-040-27-000	2774	02002	6.00	6.00		6.00	6.00		6.00
05-040-35-000	2776	02002	12.00	12.00		12.00	12.00		12.00
05-040-36-000	2777	02002	6.00	6.00		6.00	6.00		6.00
05-040-37-000	2778	02002	6.00	6.00		6.00	6.00		6.00
05-040-38-000	2779	02002	6.00	6.00		6.00	6.00		6.00
05-040-41-000	2780	02002	6.00	6.00		6.00	6.00		6.00
05-040-44-000	2781	02002	6.00	6.00		6.00	6.00		6.00
05-040-47-000	2783	02002	6.00	6.00		6.00	6.00		6.00
05-040-49-000	2784	02002	25.00	25.00		25.00	25.00		25.00
05-040-51-000	2785	02002	6.00	6.00		6.00	6.00		6.00
05-040-52-000	2786	02005	6.00	6.00		6.00	6.00		6.00
05-040-54-000	2787	02002	6.00	6.00		6.00	6.00		6.00
05-040-55-000	2788	02002	6.00	6.00		6.00	6.00		6.00
05-040-58-000	2789	02005	6.00	6.00		6.00	6.00		6.00
05-040-59-000	2790	02005	6.00	6.00		6.00	6.00		6.00
05-040-61-000	2792	02002	6.00	6.00		6.00	6.00		6.00
05-050-25-000	2800	02002	6.00	6.00		6.00	6.00		6.00
05-050-26-000	2801	02002	12.00	12.00		12.00	12.00		12.00
05-060-03-000	2806	02005	6.00	6.00		6.00	6.00		6.00
05-060-09-000	2808	02005	16.00	16.00		16.00	16.00		16.00
05-060-10-000	2809	02005	16.00	16.00		16.00	16.00		16.00
05-060-14-000	2811	02005	6.00	6.00		6.00	6.00		6.00
05-060-15-000	2812	02005	6.00	6.00		6.00	6.00		6.00
05-060-16-000	2813	02005	6.00	6.00		6.00	6.00		6.00
05-060-17-000	2814	02005	6.00	6.00		6.00	6.00		6.00
05-070-02-000	2840	02005	6.00	6.00		6.00	6.00		6.00
05-070-03-000	2841	02005	6.00	6.00		6.00	6.00		6.00
05-070-04-000	2842	02005	25.00	25.00		25.00	25.00		25.00
05-070-05-000	2843	02005	6.00	6.00		6.00	6.00		6.00
05-070-08-000	2844	02005	6.00	6.00		6.00	6.00		6.00
05-070-09-000	2845	02005	6.00	6.00		6.00	6.00		6.00
05-070-12-000	2846	02005	6.00	6.00		6.00	6.00		6.00
05-070-15-000	2847	02005	6.00	6.00		6.00	6.00		6.00
05-071-06-000	2848	02005	6.00	6.00		6.00	6.00		6.00
05-071-07-000	2849	02005	6.00	6.00		6.00	6.00		6.00

0.60

0.60

0.60

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-071-08-000	2850	02005	6.00	6.00		6.00	6.00		6.00
05-071-09-000	2851	02002	6.00	6.00		6.00	6.00		6.00
05-071-10-000	2852	02005	6.00	6.00		6.00	6.00		6.00
05-071-11-000	2853	02002	6.00	6.00		6.00	6.00		6.00
05-071-12-000	2854	02005	6.00	6.00		6.00	6.00		6.00
05-071-13-000	2855	02002	6.00	6.00		6.00	6.00		6.00
05-072-05-000	2856	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-072-06-000	2857	02005	6.00	6.00		6.00	6.00		6.00
05-072-08-000	2858	02005	6.00	6.00		6.00	6.00		6.00
05-073-02-000	2860	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-073-03-000	2861	02005	8.00	8.00		8.00	8.00		8.00
05-073-04-000	2862	02005	6.00	6.00		6.00	6.00		6.00
05-073-05-000	2863	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-074-01-000	2866	02005	6.00	6.00		6.00	6.00		6.00
05-074-02-000	2867	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-074-04-000	2868	02005	6.00	6.00		6.00	6.00		6.00
05-074-05-000	2869	02005	6.00	6.00		6.00	6.00		6.00
05-074-06-000	2870	02005	6.00	6.00		6.00	6.00		6.00
05-074-07-000	2871	02005	12.00	12.00		12.00	12.00		12.00
05-074-08-000	2872	02005	6.00	6.00		6.00	6.00		6.00
05-074-09-000	2873	02005	8.00	8.00		8.00	8.00		8.00
05-074-10-000	2874	02005	6.00	6.00		6.00	6.00		6.00
05-074-11-000	2875	02005	6.00	6.00		6.00	6.00		6.00
05-074-12-000	2876	02005	6.00	6.00		6.00	6.00		6.00
05-074-13-000	2877	02005	6.00	6.00		6.00	6.00		6.00
05-074-14-000	2878	02005	6.00	6.00		6.00	6.00		6.00
05-074-16-000	2879	02005	6.00	6.00		6.00	6.00		6.00
05-074-17-000	2880	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-074-18-000	2881	02005	6.00	6.00		6.00	6.00		6.00
05-074-20-000	2882	02005	12.00	12.00		12.00	12.00		12.00
05-075-02-000	2883	02005	6.00	6.00		6.00	6.00		6.00
05-075-05-000	2884	02005	6.00	6.00		6.00	6.00		6.00
05-075-07-000	2885	02005	6.00	6.00		6.00	6.00		6.00
05-075-08-000	2886	02005	6.00	6.00		6.00	6.00		6.00
05-075-09-000	2887	02005	6.00	6.00		6.00	6.00		6.00
05-075-10-000	2888	02005	10.00	10.00		10.00	10.00		10.00
05-075-12-000	2889	02005	12.00	12.00		12.00	12.00		12.00
05-075-14-000	2891	02005	6.00	6.00		6.00	6.00		6.00
05-075-15-000	2892	02005	6.00	6.00		6.00	6.00		6.00
05-076-03-000	2893	02005	6.00	6.00		6.00	6.00		6.00
05-076-04-000	2894	02005	6.00	6.00		6.00	6.00		6.00
05-076-05-000	2895	02005	6.00	6.00		6.00	6.00		6.00
05-080-02-000	2896	02005	6.00	6.00		6.00	6.00		6.00
05-080-03-000	2897	02005	6.00	6.00		6.00	6.00		6.00
05-080-04-000	2898	02005	6.00	6.00		6.00	6.00		6.00
05-080-05-000	2899	02005	6.00	6.00		6.00	6.00		6.00
05-080-06-000	2900	02005	6.00	6.00		6.00	6.00		6.00
05-080-07-000	2901	02005	6.00	6.00		6.00	6.00		6.00
05-080-08-000	2902	02005	8.00	8.00		8.00	8.00		8.00
05-080-10-000	2903	02005	6.00	6.00		6.00	6.00		6.00
05-080-11-000	2904	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-080-12-000	2905	02005	6.00	6.00		6.00	6.00		6.00
05-080-13-000	2906	02005	6.00	6.00		6.00	6.00		6.00
05-080-18-000	2908	02005	6.00	6.00		6.00	6.00		6.00
05-080-19-000	2909	02005	6.00	6.00		6.00	6.00		6.00
05-080-20-000	2910	02005	6.00	6.00		6.00	6.00		6.00
05-080-21-000	2911	02005	6.00	6.00		6.00	6.00		6.00
05-080-22-000	2912	02005	6.00	6.00		6.00	6.00		6.00
05-080-25-000	2913	02005	14.00	14.00		14.00	14.00		14.00
05-080-31-000	2914	02005	6.00	6.00		6.00	6.00		6.00
05-080-37-000	2919	02005	6.00	6.00		6.00	6.00		6.00
05-080-38-000	2920	02005	10.00	10.00		10.00	10.00		10.00
05-080-39-000	2921	02005	6.00	6.00		6.00	6.00		6.00
05-080-41-000	2923	02005	10.00	10.00		10.00	10.00		10.00
05-080-42-000	2924	02005	10.00	10.00		10.00	10.00		10.00
05-080-43-000	2925	02005	10.00	10.00		10.00	10.00		10.00
05-080-44-000	2926	02005	6.00	6.00		6.00	6.00		6.00
05-080-45-000	2927	02005	6.00	6.00		6.00	6.00		6.00
05-080-48-000	2930	02005	6.00	6.00		6.00	6.00		6.00
05-080-50-000	2932	02005	10.00	10.00		10.00	10.00		10.00
05-080-53-000	2935	02005	10.00	10.00		10.00	10.00		10.00
05-090-01-000	2936	02005	6.00	6.00		6.00	6.00		6.00
05-090-03-000	2938	02005	6.00	6.00		6.00	6.00		6.00
05-090-04-000	2939	02005	6.00	6.00		6.00	6.00		6.00
05-091-02-000	2940	02005	12.00	12.00		12.00	12.00		12.00
05-091-03-000	2941	02005	12.00	12.00		12.00	12.00		12.00
05-091-04-000	2942	02005	6.00	6.00		6.00	6.00		6.00
05-091-05-000	2943	02005	6.00	6.00		6.00	6.00		6.00
05-091-06-000	2944	02005	6.00	6.00		6.00	6.00		6.00
05-091-08-000	2945	02005	6.00	6.00		6.00	6.00		6.00
05-091-09-000	2946	02005	6.00	6.00		6.00	6.00		6.00
05-091-10-000	2947	02005	6.00	6.00		6.00	6.00		6.00
05-091-11-000	2948	02005	6.00	6.00		6.00	6.00		6.00
05-091-12-000	2949	02005	6.00	6.00		6.00	6.00		6.00
05-091-13-000	2950	02005	25.00	25.00		25.00	25.00		25.00
05-091-14-000	2951	02005	8.00	8.00		8.00	8.00		8.00
05-091-15-000	2952	02005	6.00	6.00		6.00	6.00		6.00
05-091-16-000	2953	02005	6.00	6.00		6.00	6.00		6.00
05-091-17-000	2954	02005	6.00	6.00		6.00	6.00		6.00
05-091-18-000	2955	02005	6.00	6.00		6.00	6.00		6.00
05-091-19-000	2956	02005	6.00	6.00		6.00	6.00		6.00
05-091-20-000	2957	02005	6.00	6.00		6.00	6.00		6.00
05-092-01-000	2959	02005	6.00	6.00		6.00	6.00		6.00
05-092-02-000	2960	02005	6.00	6.00		6.00	6.00		6.00
05-092-03-000	2961	02005	6.00	6.00		6.00	6.00		6.00
05-092-04-000	2962	02005	6.00	6.00		6.00	6.00		6.00
05-092-05-000	2963	02005	6.00	6.00		6.00	6.00		6.00
05-092-06-000	90374	02005	10.00	10.00		10.00	10.00		10.00
05-092-07-000	2965	02005	6.00	6.00		6.00	6.00		6.00
05-092-09-000	2966	02005	6.00	6.00		6.00	6.00		6.00
05-092-10-000	2967	02005	6.00	6.00		6.00	6.00		6.00
05-092-13-000	2968	02005	6.00	6.00		6.00	6.00		6.00

0.60

0.60

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-093-02-000	2969	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-093-03-000	2970	02005	6.00	6.00		6.00	6.00		
05-094-01-000	2972	02005	25.00	25.00		25.00	25.00		
05-094-07-000	2974	02005	6.00	6.00		6.00	6.00		
05-094-08-000	2975	02005	6.00	6.00		6.00	6.00		
05-094-09-000	2976	02005	6.00	6.00		6.00	6.00		
05-094-14-000	2980	02005	12.00	12.00		12.00	12.00		
05-094-15-000	2981	02005	12.00	12.00		12.00	12.00		
05-095-01-000	2982	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-095-02-000	2983	02005	6.00	6.00		6.00	6.00		
05-095-03-000	2984	02005	6.00	6.00		6.00	6.00		
05-095-04-000	2985	02005	6.00	6.00		6.00	6.00		
05-095-06-000	2986	02005	8.00	8.00		8.00	8.00		
05-095-07-000	2987	02005	6.00	6.00		6.00	6.00		
05-095-08-000	2988	02005	25.00	25.00		25.00	25.00		
05-095-10-000	2989	02005	37.50	37.50		37.50	37.50		
05-095-12-000	2990	02005	6.00	6.00		6.00	6.00		
05-095-13-000	2991	02005	6.00	6.00		6.00	6.00		
05-096-02-000	2993	02005	25.00	25.00		25.00	25.00		
05-096-03-000	2994	02005	6.00	6.00		6.00	6.00		
05-096-06-000	2995	02005	25.00	25.00		25.00	25.00		
05-096-08-000	2997	02005	6.00	6.00		6.00	6.00		
05-096-10-000	2998	02005	6.00	6.00		6.00	6.00		
05-096-12-000	2999	02005	6.00	6.00		6.00	6.00		
05-096-13-000	3000	02005	6.00	6.00		6.00	6.00		
05-096-15-000	3001	02005	6.00	6.00		6.00	6.00		
05-096-16-000	3002	02005	6.00	6.00		6.00	6.00		
05-096-19-000	3004	02005	10.00	10.00		10.00	10.00		
05-096-20-000	3005	02005	6.00	6.00		6.00	6.00		
05-096-22-000	3006	02005	6.00	6.00		6.00	6.00		
05-100-75-000	3031	02005	6.00	6.00		6.00	6.00		
05-110-02-000	3049	02005	6.00	6.00		6.00	6.00		
05-110-06-000	3051	02005	6.00	6.00		6.00	6.00		
05-110-07-000	3052	02005	6.00	6.00		6.00	6.00		
05-110-09-000	3053	02005	6.00	6.00		6.00	6.00		
05-110-10-000	3054	02005	6.00	6.00		6.00	6.00		
05-110-11-000	3055	02005	6.00	6.00		6.00	6.00		
05-110-12-000	3056	02005	6.00	6.00		6.00	6.00		
05-110-16-000	3057	02005	6.00	6.00		6.00	6.00		
05-110-18-000	3058	02005	6.00	6.00		6.00	6.00		
05-110-19-000	3059	02005	6.00	6.00		6.00	6.00		
05-110-21-000	3060	02005	6.00	6.00		6.00	6.00		
05-110-24-000	3062	02005	6.00	6.00		6.00	6.00		
05-110-25-000	3063	02005	6.00	6.00		6.00	6.00		
05-110-29-000	3065	02005	6.00	6.00		6.00	6.00		
05-120-01-000	3070	02005	6.00	6.00		6.00	6.00		
05-120-03-000	3071	02005	6.00	6.00		6.00	6.00		
05-120-04-000	3072	02005	8.00	8.00		8.00	8.00		
05-120-05-000	3073	02005	6.00	6.00		6.00	6.00		
05-120-11-000	3074	02005	6.00	6.00		6.00	6.00		
05-120-12-000	3075	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-120-13-000	3076	02005	6.00	6.00		6.00	6.00		6.00
05-120-14-000	3077	02005	25.00	25.00		25.00	25.00		25.00
05-120-15-000	3078	02005	73.00	73.00	7.30	73.00	73.00	0.60	7.30
05-120-16-000	3079	02005	6.00	6.00		6.00	6.00		6.00
05-120-17-000	3080	02005	6.00	6.00		6.00	6.00		6.00
05-120-19-000	3082	02005	6.00	6.00		6.00	6.00		6.00
05-120-20-000	3083	02005	6.00	6.00		6.00	6.00		6.00
05-120-21-000	3084	02005	6.00	6.00		6.00	6.00		6.00
05-120-22-000	3085	02005	6.00	6.00		6.00	6.00		6.00
05-120-23-000	3086	02005	6.00	6.00		6.00	6.00		6.00
05-120-24-000	3087	02005	6.00	6.00		6.00	6.00		6.00
05-120-26-000	3088	02005	25.00	25.00		25.00	25.00		25.00
05-120-27-000	3089	02005	8.00	8.00		8.00	8.00		8.00
05-120-28-000	3090	02005	8.00	8.00		8.00	8.00		8.00
05-120-30-000	3091	02005	25.00	25.00		25.00	25.00		25.00
05-120-31-000	3092	02005	25.00	25.00		25.00	25.00		25.00
05-120-33-000	3094	02005	25.00	25.00		25.00	25.00		25.00
05-120-34-000	3095	02005	75.00	75.00		75.00	75.00		75.00
05-120-37-000	3096	02005	37.50	37.50		37.50	37.50		37.50
05-120-38-000	3097	02005	25.00	25.00		25.00	25.00		25.00
05-120-39-000	3098	02005	25.00	25.00		25.00	25.00		25.00
05-120-40-000	3099	02005	25.00	25.00		25.00	25.00		25.00
05-120-43-000	3100	02005	6.00	6.00		6.00	6.00		6.00
05-120-44-000	3101	02005	6.00	6.00		6.00	6.00		6.00
05-120-45-000	3102	02005	8.00	8.00		8.00	8.00		8.00
05-120-46-000	3103	02005	25.00	25.00		25.00	25.00		25.00
05-120-47-000	3104	02005	25.00	25.00		25.00	25.00		25.00
05-120-48-000	3105	02005	6.00	6.00		6.00	6.00		6.00
05-120-49-000	3106	02005	6.00	6.00		6.00	6.00		6.00
05-120-50-000	3107	02005	6.00	6.00		6.00	6.00		6.00
05-120-52-000	3108	02005	25.00	25.00		25.00	25.00		25.00
05-120-55-000	3111	02005	25.00	25.00		25.00	25.00		25.00
05-120-56-000	3112	02005	25.00	25.00		25.00	25.00		25.00
05-120-57-000	3113	02005	6.00	6.00		6.00	6.00		6.00
05-120-58-000	3114	02005	75.00	75.00		75.00	75.00		75.00
05-120-59-000	3115	02005	25.00	25.00		25.00	25.00		25.00
05-120-60-000	3116	02005	25.00	25.00		25.00	25.00		25.00
05-120-61-000	3117	02005	25.00	25.00		25.00	25.00		25.00
05-120-62-000	3118	02005	37.50	37.50		37.50	37.50		37.50
05-120-63-000	3119	02005	6.00	6.00		6.00	6.00		6.00
05-120-64-000	3120	02005	37.00	37.00		37.00	37.00	3.70	3.70
05-120-65-000	3121	02005	6.00	6.00		6.00	6.00		6.00
05-120-68-000	3122	02005	6.00	6.00		6.00	6.00		6.00
05-120-72-000	3124	02005	25.00	25.00		25.00	25.00		25.00
05-120-75-000	3125	02005	25.00	25.00		25.00	25.00	2.50	2.50
05-120-79-000	3128	02005	12.00	12.00		12.00	12.00		12.00
05-120-80-000	3129	02005	29.00	29.00		29.00	29.00		29.00
05-120-81-000	3130	02005	29.00	29.00		29.00	29.00		29.00
05-120-83-000	3131	02005	75.00	75.00		75.00	75.00		75.00
05-120-84-000	3132	02005	50.00	50.00		50.00	50.00		50.00
05-130-01-000	3133	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60

NEVADA COUNTY AUDITOR
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-130-04-000	3134	02005	6.00	6.00		6.00	6.00		
05-130-12-000	3137	02005	6.00	6.00		6.00	6.00		
05-130-14-000	3138	02005	6.00	6.00		6.00	6.00		
05-130-15-000	3139	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-130-16-000	3140	02005	6.00	6.00		6.00	6.00		
05-130-17-000	3141	02005	6.00	6.00		6.00	6.00		
05-130-24-000	3144	02005	6.00	6.00		6.00	6.00		
05-140-02-000	3147	02005	14.00	14.00		14.00	14.00		
05-140-03-000	3148	02005	6.00	6.00		6.00	6.00		
05-140-04-000	3149	02005	6.00	6.00		6.00	6.00		
05-140-05-000	3150	02005	6.00	6.00		6.00	6.00		
05-140-06-000	3151	02005	16.00	16.00		16.00	16.00		
05-140-07-000	3152	02005	6.00	6.00		6.00	6.00		
05-140-08-000	3153	02005	6.00	6.00		6.00	6.00		
05-140-09-000	3154	02005	6.00	6.00		6.00	6.00		
05-140-11-000	3156	02005	6.00	6.00		6.00	6.00		
05-140-12-000	3157	02005	6.00	6.00		6.00	6.00		
05-140-13-000	3158	02005	6.00	6.00		6.00	6.00		
05-140-17-000	3160	02005	6.00	6.00		6.00	6.00		
05-140-18-000	3161	02005	29.00	29.00		29.00	29.00		
05-140-19-000	3162	02005	6.00	6.00		6.00	6.00		
05-140-21-000	3164	02005	6.00	6.00		6.00	6.00		
05-140-22-000	3165	02005	12.00	12.00		12.00	12.00		
05-140-23-000	3166	02005	8.00	8.00		8.00	8.00		
05-140-24-000	3167	02005	6.00	6.00		6.00	6.00		
05-140-25-000	3168	02005	6.00	6.00		6.00	6.00		
05-140-26-000	3169	02005	6.00	6.00		6.00	6.00		
05-140-27-000	3170	02005	6.00	6.00		6.00	6.00		
05-140-28-000	3171	02005	4.00	4.00		4.00	4.00		
05-140-29-000	3172	02005	6.00	6.00		6.00	6.00		
05-140-31-000	3174	02005	6.00	6.00		6.00	6.00		
05-140-32-000	3175	02005	6.00	6.00		6.00	6.00		
05-140-34-000	3177	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-140-35-000	3178	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-140-36-000	3179	02005	6.00	6.00		6.00	6.00		
05-140-37-000	3180	02005	6.00	6.00		6.00	6.00		
05-140-39-000	3182	02005	75.00	75.00		75.00	75.00		
05-140-40-000	3183	02005	25.00	25.00		25.00	25.00		
05-140-41-000	3184	02005	25.00	25.00		25.00	25.00		
05-150-06-000	3185	02005	6.00	6.00		6.00	6.00		
05-150-07-000	3186	02005	6.00	6.00		6.00	6.00		
05-150-08-000	3187	02005	6.00	6.00		6.00	6.00		
05-150-11-000	3188	02005	6.00	6.00		6.00	6.00		
05-150-12-000	3189	02005	6.00	6.00		6.00	6.00		
05-150-13-000	3190	02005	6.00	6.00		6.00	6.00		
05-150-16-000	3192	02005	6.00	6.00		6.00	6.00		
05-150-17-000	3193	02005	6.00	6.00		6.00	6.00		
05-150-18-000	3194	02005	6.00	6.00		6.00	6.00		
05-150-21-000	3195	02005	6.00	6.00		6.00	6.00		
05-150-23-000	3196	02005	12.00	12.00		12.00	12.00		
05-150-25-000	3197	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-150-27-000	3198	02005	6.00	6.00		6.00	6.00		6.00
05-150-28-000	3199	02005	6.00	6.00		6.00	6.00		6.00
05-160-02-000	3200	02005	6.00	6.00		6.00	6.00		6.00
05-160-03-000	3201	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-160-05-000	3202	02005	12.00	12.00		12.00	12.00		12.00
05-160-07-000	3203	02005	14.00	14.00		14.00	14.00		14.00
05-160-09-000	3205	02005	6.00	6.00		6.00	6.00		6.00
05-160-10-000	3206	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-160-12-000	3208	02005	6.00	6.00		6.00	6.00		6.00
05-160-13-000	3209	02005	6.00	6.00		6.00	6.00		6.00
05-160-14-000	3210	02005	6.00	6.00		6.00	6.00		6.00
05-160-15-000	3211	02005	6.00	6.00		6.00	6.00		6.00
05-160-16-000	3212	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-160-17-000	3213	02005	6.00	6.00		6.00	6.00		6.00
05-160-18-000	3214	02005	6.00	6.00		6.00	6.00		6.00
05-160-19-000	3215	02005	6.00	6.00		6.00	6.00		6.00
05-160-20-000	3216	02005	6.00	6.00		6.00	6.00		6.00
05-160-21-000	3217	02005	6.00	6.00		6.00	6.00		6.00
05-160-22-000	3218	02005	6.00	6.00		6.00	6.00		6.00
05-160-23-000	3219	02005	6.00	6.00		6.00	6.00		6.00
05-160-24-000	3220	02005	6.00	6.00		6.00	6.00		6.00
05-160-25-000	3221	02005	6.00	6.00		6.00	6.00		6.00
05-160-26-000	3222	02005	6.00	6.00		6.00	6.00		6.00
05-160-27-000	3223	02005	6.00	6.00		6.00	6.00		6.00
05-160-28-000	3224	02005	6.00	6.00		6.00	6.00		6.00
05-160-29-000	3225	02005	6.00	6.00		6.00	6.00		6.00
05-160-30-000	3226	02005	6.00	6.00		6.00	6.00		6.00
05-160-31-000	3227	02005	8.00	8.00		8.00	8.00		8.00
05-160-32-000	3228	02005	8.00	8.00		8.00	8.00		8.00
05-160-33-000	3229	02005	6.00	6.00		6.00	6.00		6.00
05-160-34-000	3230	02005	6.00	6.00		6.00	6.00		6.00
05-160-36-000	3231	02005	6.00	6.00		6.00	6.00		6.00
05-160-38-000	3232	02005	6.00	6.00		6.00	6.00		6.00
05-160-39-000	3233	02005	6.00	6.00		6.00	6.00		6.00
05-160-40-000	3234	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-160-41-000	3235	02005	6.00	6.00		6.00	6.00		6.00
05-160-42-000	3236	02005	6.00	6.00		6.00	6.00		6.00
05-160-44-000	3237	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-170-01-000	3238	02005	10.00	10.00		10.00	10.00		10.00
05-170-02-000	3239	02005	25.00	25.00		25.00	25.00		25.00
05-170-04-000	3240	02005	6.00	6.00		6.00	6.00		6.00
05-170-05-000	3241	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-170-07-000	3242	02005	6.00	6.00		6.00	6.00		6.00
05-170-09-000	3243	02005	6.00	6.00		6.00	6.00		6.00
05-170-10-000	3244	02005	6.00	6.00		6.00	6.00		6.00
05-170-11-000	3245	02005	6.00	6.00		6.00	6.00		6.00
05-170-19-000	3246	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-170-20-000	3247	02005	6.00	6.00		6.00	6.00		6.00
05-170-21-000	3248	02005	6.00	6.00		6.00	6.00		6.00
05-170-23-000	3250	02005	6.00	6.00		6.00	6.00		6.00
05-170-24-000	3251	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-170-25-000	3252	02005	6.00	6.00		6.00	6.00		
05-170-26-000	3253	02005	6.00	6.00		6.00	6.00		
05-180-01-000	3255	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-180-02-000	3256	02005	6.00	6.00		6.00	6.00		
05-180-03-000	3257	02005	6.00	6.00		6.00	6.00		
05-180-07-000	3260	02005	6.00	6.00		6.00	6.00		
05-180-08-000	3261	02005	6.00	6.00		6.00	6.00		
05-180-09-000	3262	02005	25.00	25.00		25.00	25.00		
05-180-10-000	3263	02005	6.00	6.00		6.00	6.00		
05-180-11-000	3264	02005	31.00	31.00		31.00	31.00		
05-180-12-000	3265	02005	6.00	6.00		6.00	6.00		
05-180-13-000	3266	02005	6.00	6.00		6.00	6.00		
05-180-14-000	3267	02005	6.00	6.00		6.00	6.00		
05-180-15-000	3268	02005	6.00	6.00		6.00	6.00		
05-180-16-000	3269	02005	6.00	6.00		6.00	6.00		
05-180-17-000	3270	02005	6.00	6.00		6.00	6.00		
05-180-18-000	3271	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-180-19-000	3272	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-180-20-000	3273	02005	6.00	6.00		6.00	6.00		
05-180-21-000	3274	02005	6.00	6.00		6.00	6.00		
05-180-22-000	3275	02005	6.00	6.00		6.00	6.00		
05-180-23-000	3276	02005	6.00	6.00		6.00	6.00		
05-180-24-000	3277	02005	6.00	6.00		6.00	6.00		
05-180-25-000	3278	02005	10.00	10.00		10.00	10.00		
05-180-26-000	3279	02005	10.00	10.00		10.00	10.00		
05-180-27-000	3280	02005	6.00	6.00		6.00	6.00		
05-180-28-000	3281	02005	6.00	6.00		6.00	6.00		
05-180-29-000	3282	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-180-30-000	3283	02005	6.00	6.00		6.00	6.00		
05-180-31-000	3284	02005	6.00	6.00		6.00	6.00		
05-180-32-000	3285	02005	25.00	25.00		25.00	25.00	2.50	2.50
05-180-33-000	3286	02005	6.00	6.00		6.00	6.00		
05-180-34-000	3287	02005	6.00	6.00		6.00	6.00		
05-180-35-000	3288	02005	6.00	6.00		6.00	6.00		
05-180-36-000	3289	02005	6.00	6.00		6.00	6.00		
05-180-37-000	3290	02005	6.00	6.00		6.00	6.00		
05-180-38-000	3291	02005	6.00	6.00		6.00	6.00		
05-180-39-000	3292	02005	6.00	6.00		6.00	6.00		
05-180-40-000	3293	02005	6.00	6.00		6.00	6.00		
05-180-41-000	3294	02005	6.00	6.00		6.00	6.00		
05-180-42-000	3295	02005	6.00	6.00		6.00	6.00		
05-180-43-000	3296	02005	6.00	6.00		6.00	6.00		
05-180-44-000	3297	02005	6.00	6.00		6.00	6.00		
05-180-46-000	3299	02005	6.00	6.00		6.00	6.00		
05-180-47-000	3300	02005	6.00	6.00		6.00	6.00		
05-180-49-000	3301	02005	6.00	6.00		6.00	6.00		
05-180-50-000	3302	02005	6.00	6.00		6.00	6.00		
05-180-51-000	3303	02005	6.00	6.00		6.00	6.00		
05-180-52-000	3304	02005	6.00	6.00		6.00	6.00		
05-180-53-000	3305	02005	6.00	6.00		6.00	6.00		
05-180-54-000	3306	02005	6.00	6.00		6.00	6.00		

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-180-55-000	3307	02005	6.00	6.00		6.00	6.00		6.00
05-180-56-000	3308	02005	6.00	6.00		6.00	6.00		6.00
05-180-57-000	3309	02005	6.00	6.00		6.00	6.00		6.00
05-180-58-000	3310	02005	6.00	6.00		6.00	6.00		6.00
05-180-59-000	3311	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-180-60-000	3312	02005	25.00	25.00		25.00	25.00		25.00
05-180-61-000	3313	02005	6.00	6.00		6.00	6.00		6.00
05-180-62-000	3314	02005	6.00	6.00		6.00	6.00		6.00
05-180-63-000	3315	02005	6.00	6.00		6.00	6.00		6.00
05-180-64-000	3316	02005	6.00	6.00		6.00	6.00		6.00
05-180-65-000	3317	02005	6.00	6.00		6.00	6.00		6.00
05-180-66-000	3318	02005	6.00	6.00		6.00	6.00		6.00
05-180-67-000	3319	02005	6.00	6.00		6.00	6.00		6.00
05-180-68-000	3320	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-180-70-000	3321	02005	12.00	12.00		12.00	12.00		12.00
05-180-71-000	3322	02005	12.00	12.00		12.00	12.00		12.00
05-200-01-000	3346	02002	20.00	20.00		20.00	20.00		20.00
05-200-02-000	3347	02002	6.00	6.00		6.00	6.00		6.00
05-200-03-000	3348	02002	6.00	6.00		6.00	6.00		6.00
05-200-04-000	3349	02002	6.00	6.00		6.00	6.00		6.00
05-200-05-000	3350	02002	6.00	6.00		6.00	6.00		6.00
05-200-06-000	3351	02002	6.00	6.00		6.00	6.00		6.00
05-200-07-000	3352	02002	6.00	6.00		6.00	6.00		6.00
05-200-08-000	3353	02002	6.00	6.00		6.00	6.00		6.00
05-200-09-000	3354	02002	6.00	6.00		6.00	6.00		6.00
05-200-10-000	3355	02002	6.00	6.00		6.00	6.00		6.00
05-200-11-000	3356	02002	6.00	6.00		6.00	6.00		6.00
05-200-12-000	3357	02002	6.00	6.00		6.00	6.00		6.00
05-200-13-000	3358	02002	6.00	6.00		6.00	6.00		6.00
05-200-14-000	3359	02002	6.00	6.00		6.00	6.00		6.00
05-200-15-000	3360	02002	6.00	6.00		6.00	6.00		6.00
05-220-11-000	3363	02002	75.00	75.00		75.00	75.00		75.00
05-220-12-000	3364	02002	50.00	50.00		50.00	50.00		50.00
05-220-13-000	3365	02002	50.00	50.00		50.00	50.00		50.00
05-220-20-000	3368	02002	100.00	100.00		100.00	100.00		100.00
05-220-22-000	3370	02002	75.00	75.00		75.00	75.00		75.00
05-230-01-000	3371	02005	6.00	6.00		6.00	6.00		6.00
05-230-02-000	3372	02005	6.00	6.00		6.00	6.00		6.00
05-230-05-000	3374	02005	6.00	6.00		6.00	6.00		6.00
05-230-06-000	3375	02005	6.00	6.00		6.00	6.00		6.00
05-230-07-000	3376	02005	22.00	22.00		22.00	22.00	2.20	2.20
05-230-08-000	3377	02005	6.00	6.00		6.00	6.00		6.00
05-230-09-000	3378	02005	6.00	6.00		6.00	6.00		6.00
05-230-10-000	3379	02005	6.00	6.00		6.00	6.00		6.00
05-230-11-000	3380	02005	6.00	6.00		6.00	6.00		6.00
05-230-12-000	3381	02005	6.00	6.00		6.00	6.00		6.00
05-230-13-000	3382	02005	25.00	25.00		25.00	25.00		25.00
05-230-15-000	3383	02005	75.00	75.00		75.00	75.00		75.00
05-230-16-000	3384	02005	6.00	6.00		6.00	6.00		6.00
05-230-18-000	3385	02005	31.00	31.00		31.00	31.00		31.00
05-230-19-000	3386	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-230-20-000	3387	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-230-21-000	3388	02005	6.00	6.00		6.00	6.00		
05-230-22-000	3389	02005	6.00	6.00		6.00	6.00		
05-230-23-000	3390	02005	6.00	6.00		6.00	6.00		
05-230-24-000	3391	02005	6.00	6.00		6.00	6.00		
05-230-26-000	3393	02005	6.00	6.00		6.00	6.00		
05-230-27-000	3394	02005	6.00	6.00		6.00	6.00		
05-230-30-000	3396	02005	6.00	6.00		6.00	6.00		
05-230-31-000	3397	02005	6.00	6.00		6.00	6.00		
05-230-32-000	3398	02005	6.00	6.00		6.00	6.00		
05-230-33-000	3399	02005	6.00	6.00		6.00	6.00		
05-230-36-000	3401	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-240-01-000	3403	02005	25.00	25.00		25.00	25.00		
05-240-02-000	3404	02005	6.00	6.00		6.00	6.00		
05-240-03-000	3405	02005	6.00	6.00		6.00	6.00		
05-240-04-000	3406	02005	6.00	6.00		6.00	6.00		
05-240-05-000	3407	02005	6.00	6.00		6.00	6.00		
05-240-06-000	3408	02005	6.00	6.00		6.00	6.00		
05-240-12-000	3410	02005	6.00	6.00		6.00	6.00		
05-240-13-000	3411	02005	6.00	6.00		6.00	6.00		
05-240-15-000	3412	02005	6.00	6.00		6.00	6.00		
05-240-16-000	3413	02005	6.00	6.00		6.00	6.00		
05-240-17-000	3414	02005	6.00	6.00		6.00	6.00		
05-240-18-000	3415	02005	72.00	72.00		72.00	72.00		
05-240-19-000	3416	02005	10.00	10.00		10.00	10.00		
05-240-22-000	3419	02005	4.00	4.00		4.00	4.00		
05-240-23-000	3420	02005	4.00	4.00		4.00	4.00		
05-240-24-000	3421	02005	4.00	4.00		4.00	4.00		
05-240-25-000	3422	02005	4.00	4.00		4.00	4.00		
05-240-26-000	3423	02005	4.00	4.00		4.00	4.00		
05-240-27-000	3424	02005	4.00	4.00		4.00	4.00		
05-240-28-000	3425	02005	4.00	4.00		4.00	4.00		
05-240-29-000	3426	02005	4.00	4.00		4.00	4.00		
05-240-30-000	3427	02005	4.00	4.00		4.00	4.00		
05-240-32-000	3429	02005	4.00	4.00		4.00	4.00		
05-240-33-000	3430	02005	4.00	4.00		4.00	4.00		
05-240-34-000	3431	02005	4.00	4.00		4.00	4.00		
05-240-35-000	3432	02005	4.00	4.00		4.00	4.00		
05-240-36-000	3433	02005	4.00	4.00		4.00	4.00		
05-240-37-000	3434	02005	4.00	4.00		4.00	4.00		
05-240-38-000	3435	02005	4.00	4.00		4.00	4.00		
05-240-39-000	3436	02005	4.00	4.00		4.00	4.00		
05-240-40-000	3437	02005	4.00	4.00		4.00	4.00		
05-240-41-000	3438	02005	4.00	4.00		4.00	4.00		
05-240-42-000	3439	02005	4.00	4.00		4.00	4.00		
05-240-43-000	3440	02005	4.00	4.00		4.00	4.00		
05-240-44-000	3441	02005	4.00	4.00		4.00	4.00		
05-240-45-000	3442	02005	4.00	4.00		4.00	4.00		
05-240-46-000	3443	02005	4.00	4.00		4.00	4.00		
05-240-47-000	3444	02005	4.00	4.00		4.00	4.00		
05-240-48-000	3445	02005	4.00	4.00		4.00	4.00		

NEVADA COUNTY AUDITOR
NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-240-49-000	3446	02005	4.00	4.00		4.00	4.00		4.00
05-240-50-000	3447	02005	4.00	4.00		4.00	4.00		4.00
05-240-51-000	3448	02005	4.00	4.00		4.00	4.00		4.00
05-240-52-000	3449	02005	4.00	4.00		4.00	4.00		4.00
05-240-53-000	3450	02005	4.00	4.00		4.00	4.00		4.00
05-240-54-000	3451	02005	4.00	4.00		4.00	4.00		4.00
05-240-55-000	3452	02005	4.00	4.00		4.00	4.00		4.00
05-240-56-000	3453	02005	4.00	4.00		4.00	4.00		4.00
05-240-57-000	3454	02005	4.00	4.00		4.00	4.00		4.00
05-250-01-000	3456	02005	6.00	6.00		6.00	6.00		6.00
05-250-02-000	3457	02005	6.00	6.00		6.00	6.00		6.00
05-250-03-000	3458	02005	6.00	6.00		6.00	6.00		6.00
05-250-04-000	3459	02005	6.00	6.00		6.00	6.00		6.00
05-250-05-000	3460	02005	6.00	6.00		6.00	6.00		6.00
05-250-06-000	3461	02005	6.00	6.00		6.00	6.00		6.00
05-250-07-000	3462	02005	6.00	6.00		6.00	6.00		6.00
05-250-08-000	3463	02005	6.00	6.00		6.00	6.00		6.00
05-250-09-000	3464	02005	6.00	6.00		6.00	6.00		6.00
05-250-10-000	3465	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-250-11-000	3466	02005	6.00	6.00		6.00	6.00		6.00
05-250-12-000	3467	02005	6.00	6.00		6.00	6.00		6.00
05-250-13-000	3468	02005	29.00	29.00		29.00	29.00		29.00
05-250-14-000	3469	02005	25.00	25.00		25.00	25.00		25.00
05-250-17-000	3472	02005	75.00	75.00		75.00	75.00		75.00
05-250-18-000	3473	02005	25.00	25.00		25.00	25.00		25.00
05-250-20-000	3474	02005	25.00	25.00		25.00	25.00		25.00
05-250-22-000	3476	02005	25.00	25.00		25.00	25.00		25.00
05-250-23-000	3477	02005	25.00	25.00		25.00	25.00		25.00
05-250-24-000	3478	02005	10.00	10.00		10.00	10.00		10.00
05-250-25-000	3479	02005	6.00	6.00		6.00	6.00		6.00
05-250-26-000	3480	02002	12.00	12.00		12.00	12.00		12.00
05-250-27-000	3481	02002	6.00	6.00		6.00	6.00		6.00
05-250-28-000	3482	02002	6.00	6.00		6.00	6.00		6.00
05-250-29-000	3483	02005	6.00	6.00		6.00	6.00		6.00
05-250-30-000	3484	02005	6.00	6.00		6.00	6.00		6.00
05-250-31-000	3485	02005	6.00	6.00		6.00	6.00		6.00
05-250-32-000	3486	02005	6.00	6.00		6.00	6.00		6.00
05-250-34-000	3487	02005	6.00	6.00		6.00	6.00		6.00
05-250-36-000	3488	02005	6.00	6.00		6.00	6.00		6.00
05-250-38-000	3489	02005	6.00	6.00		6.00	6.00		6.00
05-250-39-000	3490	02005	6.00	6.00		6.00	6.00		6.00
05-250-40-000	3491	02005	6.00	6.00		6.00	6.00		6.00
05-250-41-000	3492	02005	6.00	6.00		6.00	6.00		6.00
05-250-42-000	3493	02002	6.00	6.00		6.00	6.00		6.00
05-250-43-000	3494	02002	6.00	6.00		6.00	6.00	0.60	0.60
05-250-44-000	3495	02002	6.00	6.00		6.00	6.00		6.00
05-250-45-000	3496	02002	6.00	6.00		6.00	6.00	0.60	0.60
05-250-46-000	3497	02002	6.00	6.00		6.00	6.00		6.00
05-250-47-000	3498	02002	6.00	6.00		6.00	6.00	0.60	0.60
05-250-48-000	3499	02002	6.00	6.00		6.00	6.00		6.00
05-250-49-000	3500	02002	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-250-50-000	3501	02002	6.00	6.00		6.00	6.00		6.00
05-250-51-000	3502	02002	6.00	6.00		6.00	6.00		6.00
05-250-52-000	3503	02002	6.00	6.00		6.00	6.00		6.00
05-250-53-000	3504	02002	6.00	6.00		6.00	6.00		6.00
05-250-54-000	3505	02002	6.00	6.00		6.00	6.00		6.00
05-250-55-000	3506	02005	6.00	6.00		6.00	6.00		6.00
05-250-65-000	3509	02005	100.00	100.00		100.00	100.00		100.00
05-260-03-000	3511	02005	25.00	25.00		25.00	25.00		25.00
05-260-06-000	3512	02005	50.00	50.00		50.00	50.00		50.00
05-260-12-000	3513	02005	6.00	6.00		6.00	6.00		6.00
05-260-13-000	3514	02005	37.50	37.50		37.50	37.50		37.50
05-260-14-000	3515	02005	6.00	6.00		6.00	6.00		6.00
05-260-15-000	3516	02005	104.00	104.00		104.00	104.00		104.00
05-260-17-000	3517	02005	100.00	100.00		100.00	100.00		100.00
05-260-18-000	3518	02005	100.00	100.00		100.00	100.00		100.00
05-270-01-000	3521	02002	6.00	6.00		6.00	6.00		6.00
05-270-03-000	3522	02002	6.00	6.00		6.00	6.00		6.00
05-270-05-000	3523	02002	6.00	6.00		6.00	6.00		6.00
05-270-06-000	3524	02002	6.00	6.00		6.00	6.00		6.00
05-270-13-000	3525	02002	6.00	6.00		6.00	6.00		6.00
05-270-14-000	3526	02002	6.00	6.00		6.00	6.00		6.00
05-270-15-000	3527	02002	6.00	6.00		6.00	6.00		6.00
05-270-16-000	3528	02002	12.00	12.00		12.00	12.00		12.00
05-270-17-000	3529	02002	25.00	25.00		25.00	25.00		25.00
05-270-18-000	3530	02002	25.00	25.00		25.00	25.00		25.00
05-270-19-000	3531	02002	6.00	6.00		6.00	6.00		6.00
05-270-20-000	3532	02002	50.00	50.00		50.00	50.00		50.00
05-270-21-000	3533	02002	25.00	25.00		25.00	25.00		25.00
05-270-22-000	3534	02002	50.00	50.00		50.00	50.00		50.00
05-270-23-000	3535	02002	6.00	6.00		6.00	6.00		6.00
05-270-24-000	3536	02002	6.00	6.00		6.00	6.00		6.00
05-270-27-000	3538	02002	25.00	25.00		25.00	25.00		25.00
05-270-29-000	3539	02002	50.00	50.00		50.00	50.00		50.00
05-270-30-000	3540	02002	25.00	25.00		25.00	25.00		25.00
05-270-31-000	3541	02002	25.00	25.00		25.00	25.00		25.00
05-270-32-000	3542	02002	25.00	25.00		25.00	25.00		25.00
05-270-33-000	3543	02002	25.00	25.00		25.00	25.00		25.00
05-270-35-000	3544	02002	25.00	25.00		25.00	25.00		25.00
05-270-36-000	3545	02002	41.50	41.50		41.50	41.50		41.50
05-270-37-000	3546	02002	64.00	64.00		64.00	64.00		64.00
05-270-38-000	3547	02002	6.00	6.00		6.00	6.00		6.00
05-270-41-000	3548	02002	6.00	6.00		6.00	6.00		6.00
05-270-43-000	3549	02002	6.00	6.00		6.00	6.00		6.00
05-270-44-000	3550	02002	50.00	50.00		50.00	50.00		50.00
05-270-45-000	3551	02002	66.00	66.00		66.00	66.00		66.00
05-270-48-000	3552	02002	12.00	12.00		12.00	12.00		12.00
05-270-50-000	3553	02002	12.00	12.00		12.00	12.00		12.00
05-270-52-000	3554	02002	50.00	50.00		50.00	50.00		50.00
05-270-53-000	3555	02002	50.00	50.00		50.00	50.00		50.00
05-280-07-000	3557	02002	25.00	25.00		25.00	25.00		25.00
05-280-12-000	3559	02002	50.00	50.00		50.00	50.00		50.00

4.15 4.15

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-390-07-000	3810	02005	29.00	29.00		29.00	29.00		
05-390-08-000	3811	02005	29.00	29.00		29.00	29.00	2.90	2.90
05-390-09-000	3812	02005	25.00	25.00	2.50	25.00	25.00		2.50
05-390-10-000	3813	02005	37.50	37.50		37.50	37.50		
05-390-13-000	3815	02005	29.00	29.00		29.00	29.00		
05-390-14-000	3816	02005	25.00	25.00		25.00	25.00		
05-390-15-000	3817	02005	25.00	25.00		25.00	25.00		
05-390-17-000	3819	02005	25.00	25.00		25.00	25.00		
05-390-18-000	3820	02005	25.00	25.00		25.00	25.00		
05-390-20-000	3821	02005	25.00	25.00		25.00	25.00		
05-390-21-000	3822	02005	29.00	29.00		29.00	29.00		
05-390-22-000	3823	02005	25.00	25.00		25.00	25.00		
05-390-25-000	3826	02005	25.00	25.00		25.00	25.00		
05-390-26-000	3827	02005	4.00	4.00		4.00	4.00		
05-391-01-000	3828	02005	25.00	25.00		25.00	25.00		
05-391-02-000	3829	02005	29.00	29.00		29.00	29.00	2.90	2.90
05-391-03-000	3830	02005	25.00	25.00		25.00	25.00		
05-391-04-000	3831	02005	25.00	25.00		25.00	25.00		
05-391-07-000	3833	02005	25.00	25.00		25.00	25.00		
05-391-08-000	3834	02005	25.00	25.00		25.00	25.00		
05-391-09-000	3835	02005	25.00	25.00		25.00	25.00		
05-391-27-000	3836	02005	25.00	25.00		25.00	25.00		
05-391-28-000	3837	02005	25.00	25.00		25.00	25.00		
05-392-04-000	3838	02005	25.00	25.00		25.00	25.00		
05-393-01-000	3842	02005	6.00	6.00		6.00	6.00		
05-393-03-000	3844	02005	8.00	8.00		8.00	8.00		
05-393-04-000	3845	02005	6.00	6.00		6.00	6.00		
05-393-05-000	3846	02005	6.00	6.00		6.00	6.00		
05-393-06-000	3847	02005	25.00	25.00		25.00	25.00		
05-393-08-000	3848	02005	6.00	6.00		6.00	6.00		
05-393-09-000	3849	02005	6.00	6.00		6.00	6.00		
05-393-10-000	3850	02005	6.00	6.00		6.00	6.00		
05-394-01-000	3851	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-394-02-000	3852	02005	6.00	6.00		6.00	6.00		
05-394-03-000	3853	02005	6.00	6.00		6.00	6.00		
05-394-04-000	3854	02005	6.00	6.00		6.00	6.00		
05-394-05-000	3855	02005	10.00	10.00		10.00	10.00		
05-395-01-000	3856	02005	25.00	25.00		25.00	25.00		
05-395-02-000	3857	02005	6.00	6.00		6.00	6.00		
05-395-03-000	3858	02005	6.00	6.00		6.00	6.00		
05-395-04-000	3859	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-395-06-000	3861	02005	8.00	8.00		8.00	8.00		
05-395-08-000	3862	02005	25.00	25.00		25.00	25.00		
05-395-09-000	3863	02005	6.00	6.00		6.00	6.00		
05-395-11-000	3865	02005	33.00	33.00		33.00	33.00		
05-396-02-000	3867	02005	25.00	25.00		25.00	25.00		
05-396-15-000	3869	02005	25.00	25.00		25.00	25.00		
05-396-16-000	3870	02005	25.00	25.00		25.00	25.00		
05-396-17-000	3871	02005	25.00	25.00		25.00	25.00		
05-396-18-000	3872	02005	25.00	25.00		25.00	25.00		
05-396-19-000	3873	02005	29.00	29.00		29.00	29.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-396-23-000	3874	02005	25.00	25.00		25.00	25.00		25.00
05-396-25-000	3876	02005	25.00	25.00		25.00	25.00		25.00
05-396-26-000	3877	02005	25.00	25.00		25.00	25.00		25.00
05-396-27-000	3878	02005	75.00	75.00		75.00	75.00		75.00
05-396-28-000	3879	02005	25.00	25.00		25.00	25.00		25.00
05-396-29-000	3880	02005	25.00	25.00		25.00	25.00		25.00
05-396-30-000	3881	02005	25.00	25.00		25.00	25.00		25.00
05-397-02-000	3882	02005	25.00	25.00		25.00	25.00		25.00
05-397-03-000	3883	02005	25.00	25.00		25.00	25.00		25.00
05-397-04-000	3884	02005	25.00	25.00		25.00	25.00		25.00
05-397-05-000	3885	02005	33.00	33.00		33.00	33.00		33.00
05-397-08-000	3886	02005	29.00	29.00		29.00	29.00		29.00
05-397-10-000	3887	02005	25.00	25.00		25.00	25.00		25.00
05-397-12-000	3888	02005	25.00	25.00		25.00	25.00		25.00
05-397-13-000	3889	02005	29.00	29.00		29.00	29.00		29.00
05-397-15-000	3890	02005	25.00	25.00		25.00	25.00		25.00
05-397-16-000	3891	02005	25.00	25.00		25.00	25.00		25.00
05-398-02-000	3893	02005	25.00	25.00		25.00	25.00		25.00
05-398-03-000	3894	02005	25.00	25.00		25.00	25.00		25.00
05-398-05-000	3895	02005	25.00	25.00		25.00	25.00		25.00
05-398-06-000	3896	02005	25.00	25.00		25.00	25.00		25.00
05-398-07-000	3897	02005	25.00	25.00		25.00	25.00		25.00
05-398-08-000	3898	02005	25.00	25.00		25.00	25.00		25.00
05-398-10-000	3899	02005	25.00	25.00		25.00	25.00		25.00
05-398-11-000	3900	02005	29.00	29.00	2.50	29.00	29.00		2.50
05-398-12-000	3901	02005	25.00	25.00		25.00	25.00		25.00
05-399-03-000	3904	02005	75.00	75.00		75.00	75.00		75.00
05-399-04-000	3905	02005	25.00	25.00		25.00	25.00		25.00
05-399-05-000	3906	02005	25.00	25.00		25.00	25.00		25.00
05-399-06-000	3907	02005	100.00	100.00		100.00	100.00		100.00
05-399-07-000	3908	02005	25.00	25.00		25.00	25.00		25.00
05-399-09-000	3909	02005	75.00	75.00		75.00	75.00		75.00
05-399-10-000	3910	02005	25.00	25.00		25.00	25.00		25.00
05-399-11-000	3911	02005	25.00	25.00		25.00	25.00		25.00
05-400-01-000	3912	02005	6.00	6.00		6.00	6.00		6.00
05-400-02-000	3913	02005	6.00	6.00		6.00	6.00		6.00
05-400-03-000	3914	02005	6.00	6.00		6.00	6.00		6.00
05-400-04-000	3915	02005	8.00	8.00		8.00	8.00		8.00
05-400-05-000	3916	02005	6.00	6.00		6.00	6.00		6.00
05-400-06-000	3917	02005	6.00	6.00		6.00	6.00		6.00
05-400-07-000	3918	02005	6.00	6.00		6.00	6.00		6.00
05-400-08-000	3919	02005	6.00	6.00		6.00	6.00		6.00
05-400-11-000	3920	02005	6.00	6.00		6.00	6.00		6.00
05-400-12-000	3921	02005	6.00	6.00		6.00	6.00		6.00
05-400-13-000	3922	02005	6.00	6.00		6.00	6.00		6.00
05-400-14-000	3923	02005	6.00	6.00		6.00	6.00		6.00
05-400-15-000	3924	02005	6.00	6.00		6.00	6.00		6.00
05-400-16-000	3925	02005	6.00	6.00		6.00	6.00		6.00
05-400-17-000	3926	02005	10.00	10.00		10.00	10.00		10.00
05-400-18-000	3927	02005	6.00	6.00		6.00	6.00		6.00
05-400-19-000	3928	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-430-33-000	4050	02005	18.00	18.00		18.00	18.00		18.00
05-430-34-000	4051	02005	6.00	6.00		6.00	6.00		6.00
05-430-35-000	4052	02005	25.00	25.00		25.00	25.00		25.00
05-430-36-000	4053	02005	75.00	75.00		75.00	75.00		75.00
05-430-37-000	4054	02005	29.00	29.00		29.00	29.00		29.00
05-430-40-000	4055	02005	6.00	6.00		6.00	6.00		6.00
05-430-41-000	4056	02005	6.00	6.00		6.00	6.00		6.00
05-430-42-000	4057	02005	6.00	6.00		6.00	6.00		6.00
05-430-43-000	4058	02005	6.00	6.00		6.00	6.00		6.00
05-430-44-000	4059	02005	6.00	6.00		6.00	6.00		6.00
05-430-45-000	4060	02005	6.00	6.00		6.00	6.00		6.00
05-430-46-000	4061	02005	6.00	6.00		6.00	6.00		6.00
05-430-47-000	4062	02005	6.00	6.00		6.00	6.00		6.00
05-430-49-000	4063	02005	6.00	6.00		6.00	6.00		6.00
05-430-52-000	4064	02005	6.00	6.00		6.00	6.00		6.00
05-430-53-000	4065	02005	6.00	6.00		6.00	6.00		6.00
05-430-54-000	4066	02005	50.00	50.00		50.00	50.00		50.00
05-430-55-000	4067	02005	6.00	6.00		6.00	6.00		6.00
05-440-01-000	4071	02005	6.00	6.00		6.00	6.00		6.00
05-440-03-000	4073	02005	29.00	29.00		29.00	29.00		29.00
05-440-05-000	4074	02005	12.00	12.00		12.00	12.00		12.00
05-440-06-000	4075	02005	6.00	6.00		6.00	6.00		6.00
05-440-07-000	4076	02005	6.00	6.00		6.00	6.00		6.00
05-440-08-000	4077	02005	6.00	6.00		6.00	6.00		6.00
05-440-09-000	4078	02005	6.00	6.00		6.00	6.00		6.00
05-440-10-000	4079	02005	6.00	6.00		6.00	6.00		6.00
05-440-11-000	4080	02005	6.00	6.00		6.00	6.00		6.00
05-440-12-000	4081	02005	6.00	6.00		6.00	6.00		6.00
05-440-13-000	4082	02005	6.00	6.00		6.00	6.00		6.00
05-440-14-000	4083	02005	6.00	6.00		6.00	6.00		6.00
05-440-15-000	4084	02005	6.00	6.00		6.00	6.00		6.00
05-440-16-000	4085	02005	6.00	6.00		6.00	6.00		6.00
05-440-17-000	4086	02005	6.00	6.00		6.00	6.00		6.00
05-440-18-000	4087	02005	6.00	6.00		6.00	6.00		6.00
05-440-19-000	4088	02005	6.00	6.00		6.00	6.00		6.00
05-440-20-000	4089	02005	6.00	6.00		6.00	6.00		6.00
05-440-21-000	4090	02005	6.00	6.00		6.00	6.00		6.00
05-440-22-000	4091	02005	6.00	6.00		6.00	6.00		6.00
05-440-23-000	4092	02005	6.00	6.00		6.00	6.00		6.00
05-440-24-000	4093	02005	6.00	6.00		6.00	6.00		6.00
05-440-25-000	4094	02005	6.00	6.00		6.00	6.00		6.00
05-440-26-000	4095	02005	6.00	6.00		6.00	6.00		6.00
05-440-27-000	4096	02005	86.00	86.00		86.00	86.00		86.00
05-440-29-000	4098	02005	6.00	6.00		6.00	6.00		6.00
05-450-07-000	4099	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-450-15-000	4100	02005	6.00	6.00		6.00	6.00		6.00
05-450-17-000	90378	02005	12.00	12.00		12.00	12.00		12.00
05-450-19-000	4102	02005	37.50	37.50		37.50	37.50		37.50
05-450-21-000	4103	02005	6.00	6.00		6.00	6.00		6.00
05-450-22-000	4104	02005	6.00	6.00		6.00	6.00		6.00
05-450-23-000	4105	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-450-24-000	4106	02005	6.00	6.00		6.00	6.00		6.00
05-450-25-000	4107	02005	6.00	6.00		6.00	6.00		6.00
05-450-26-000	4108	02005	6.00	6.00		6.00	6.00		6.00
05-450-27-000	4109	02005	6.00	6.00		6.00	6.00		6.00
05-450-28-000	4110	02005	6.00	6.00		6.00	6.00		6.00
05-450-29-000	4111	02005	6.00	6.00		6.00	6.00		6.00
05-450-31-000	4113	02005	12.00	12.00		12.00	12.00		12.00
05-450-32-000	4114	02005	6.00	6.00		6.00	6.00		6.00
05-450-34-000	4115	02005	6.00	6.00		6.00	6.00		6.00
05-450-35-000	4116	02005	12.00	12.00		12.00	12.00		12.00
05-450-37-000	4117	02005	6.00	6.00		6.00	6.00		6.00
05-450-39-000	4118	02005	6.00	6.00		6.00	6.00		6.00
05-460-02-000	4124	02005	10.00	10.00		10.00	10.00		10.00
05-460-06-000	4125	02005	6.00	6.00		6.00	6.00		6.00
05-460-07-000	4126	02005	6.00	6.00		6.00	6.00		6.00
05-460-12-000	4127	02005	6.00	6.00		6.00	6.00		6.00
05-460-16-000	4128	02005	6.00	6.00		6.00	6.00		6.00
05-460-18-000	4130	02005	6.00	6.00		6.00	6.00		6.00
05-460-19-000	4131	02005	6.00	6.00		6.00	6.00		6.00
05-460-29-000	4132	02005	6.00	6.00		6.00	6.00		6.00
05-460-30-000	4133	02005	6.00	6.00		6.00	6.00		6.00
05-460-33-000	4136	02005	6.00	6.00		6.00	6.00		6.00
05-460-34-000	4137	02005	6.00	6.00		6.00	6.00		6.00
05-460-35-000	4138	02005	6.00	6.00		6.00	6.00		6.00
05-460-37-000	4139	02005	6.00	6.00		6.00	6.00		6.00
05-460-38-000	4140	02005	6.00	6.00		6.00	6.00		6.00
05-460-39-000	4141	02005	6.00	6.00		6.00	6.00		6.00
05-460-40-000	4142	02005	6.00	6.00		6.00	6.00		6.00
05-460-41-000	4143	02005	6.00	6.00		6.00	6.00		6.00
05-460-42-000	4144	02005	6.00	6.00		6.00	6.00		6.00
05-460-44-000	4146	02005	6.00	6.00		6.00	6.00		6.00
05-460-46-000	90379	02005	6.00	6.00		6.00	6.00		6.00
05-460-47-000	4148	02005	6.00	6.00		6.00	6.00		6.00
05-460-48-000	4149	02005	6.00	6.00		6.00	6.00		6.00
05-460-49-000	4150	02005	6.00	6.00		6.00	6.00		6.00
05-460-55-000	4153	02005	6.00	6.00		6.00	6.00		6.00
05-460-56-000	4154	02005	6.00	6.00		6.00	6.00		6.00
05-460-57-000	4155	02005	6.00	6.00		6.00	6.00		6.00
05-460-58-000	4156	02005	6.00	6.00		6.00	6.00		6.00
05-460-59-000	4157	02005	6.00	6.00		6.00	6.00		6.00
05-470-03-000	4158	02005	6.00	6.00		6.00	6.00		6.00
05-470-04-000	4159	02005	6.00	6.00		6.00	6.00		6.00
05-470-05-000	4160	02005	6.00	6.00		6.00	6.00		6.00
05-470-07-000	4161	02005	25.00	25.00		25.00	25.00		25.00
05-470-10-000	4163	02005	6.00	6.00		6.00	6.00		6.00
05-470-14-000	4165	02005	6.00	6.00		6.00	6.00		6.00
05-470-15-000	4166	02005	6.00	6.00		6.00	6.00		6.00
05-470-16-000	4167	02005	6.00	6.00		6.00	6.00		6.00
05-470-17-000	4168	02005	6.00	6.00		6.00	6.00		6.00
05-470-18-000	4169	02005	6.00	6.00		6.00	6.00		6.00
05-470-19-000	4170	02005	6.00	6.00		6.00	6.00		6.00

0.60

0.60

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-280-13-000	3560	02002	25.00	25.00		25.00	25.00		25.00
05-280-17-000	3561	02002	25.00	25.00		25.00	25.00		25.00
05-280-18-000	3562	02002	50.00	50.00		50.00	50.00		50.00
05-280-19-000	3563	02002	175.00	175.00		175.00	175.00		175.00
05-290-01-000	3565	02002	6.00	6.00		6.00	6.00		6.00
05-290-02-000	3566	02002	6.00	6.00		6.00	6.00		6.00
05-290-03-000	3567	02002	6.00	6.00		6.00	6.00		6.00
05-290-04-000	3568	02002	6.00	6.00		6.00	6.00		6.00
05-290-05-000	3569	02002	6.00	6.00		6.00	6.00		6.00
05-290-06-000	3570	02002	25.00	25.00		25.00	25.00		25.00
05-290-07-000	3571	02002	6.00	6.00		6.00	6.00		6.00
05-290-11-000	3572	02002	6.00	6.00		6.00	6.00		6.00
05-290-12-000	3573	02002	6.00	6.00		6.00	6.00		6.00
05-290-14-000	3575	02002	6.00	6.00		6.00	6.00		6.00
05-290-15-000	3576	02002	29.00	29.00		29.00	29.00		29.00
05-290-16-000	3577	02002	6.00	6.00		6.00	6.00		6.00
05-290-17-000	3578	02002	6.00	6.00		6.00	6.00		6.00
05-290-18-000	3579	02002	6.00	6.00		6.00	6.00		6.00
05-290-19-000	3580	02002	6.00	6.00		6.00	6.00		6.00
05-290-20-000	3581	02002	6.00	6.00		6.00	6.00		6.00
05-290-23-000	3583	02002	145.00	145.00		145.00	145.00		145.00
05-290-24-000	3584	02002	25.00	25.00		25.00	25.00		25.00
05-290-25-000	3585	02002	6.00	6.00		6.00	6.00		6.00
05-290-27-000	3587	02002	37.50	37.50		37.50	37.50		37.50
05-300-01-000	3589	02002	6.00	6.00		6.00	6.00		6.00
05-300-02-000	3590	02002	8.00	8.00		8.00	8.00		8.00
05-300-03-000	3591	02002	6.00	6.00		6.00	6.00		6.00
05-300-04-000	3592	02002	6.00	6.00		6.00	6.00		6.00
05-300-06-000	3593	02002	6.00	6.00		6.00	6.00		6.00
05-300-08-000	3594	02002	25.00	25.00		25.00	25.00		25.00
05-300-09-000	3595	02002	6.00	6.00		6.00	6.00		6.00
05-300-11-000	3597	02002	6.00	6.00		6.00	6.00		6.00
05-300-13-000	3598	02002	6.00	6.00		6.00	6.00		6.00
05-300-14-000	3599	02002	6.00	6.00		6.00	6.00		6.00
05-300-21-000	3602	02002	6.00	6.00		6.00	6.00		6.00
05-300-22-000	3603	02002	6.00	6.00		6.00	6.00		6.00
05-300-33-000	3608	02002	25.00	25.00		25.00	25.00		25.00
05-300-34-000	3609	02002	25.00	25.00		25.00	25.00		25.00
05-300-35-000	3610	02002	12.00	12.00		12.00	12.00		12.00
05-300-36-000	3611	02002	12.00	12.00		12.00	12.00		12.00
05-310-09-000	3617	02005	100.00	100.00		100.00	100.00		100.00
05-320-04-000	3620	02002	25.00	25.00		25.00	25.00		25.00
05-320-05-000	3621	02002	32.00	32.00		32.00	32.00		32.00
05-320-06-000	3622	02002	6.00	6.00		6.00	6.00		6.00
05-320-07-000	3623	02002	25.00	25.00		25.00	25.00		25.00
05-320-08-000	3624	02002	6.00	6.00		6.00	6.00		6.00
05-320-10-000	3625	02002	41.00	41.00		41.00	41.00		41.00
05-330-02-000	3628	02005	6.00	6.00		6.00	6.00		6.00
05-330-03-000	3629	02005	6.00	6.00		6.00	6.00		6.00
05-330-04-000	3630	02005	6.00	6.00		6.00	6.00		6.00
05-340-05-000	3635	02002	25.00	25.00		25.00	25.00		25.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-340-06-000	3636	02002	6.00	6.00		6.00	6.00		
05-340-09-000	3637	02002	6.00	6.00		6.00	6.00		
05-340-10-000	3638	02002	6.00	6.00		6.00	6.00		
05-340-11-000	3639	02002	6.00	6.00		6.00	6.00		
05-340-12-000	3640	02002	6.00	6.00		6.00	6.00		
05-340-19-000	3642	02002	25.00	25.00		25.00	25.00		
05-340-20-000	3643	02002	6.00	6.00		6.00	6.00		
05-340-25-000	3646	02002	25.00	25.00		25.00	25.00		
05-350-05-000	3649	02005	6.00	6.00		6.00	6.00		
05-350-06-000	3650	02005	6.00	6.00		6.00	6.00		
05-350-07-000	3651	02005	6.00	6.00		6.00	6.00		
05-350-08-000	3652	02005	10.00	10.00		10.00	10.00		
05-350-09-000	3653	02005	6.00	6.00		6.00	6.00		
05-350-10-000	3654	02005	6.00	6.00		6.00	6.00		
05-350-11-000	3655	02005	6.00	6.00		6.00	6.00		
05-350-12-000	3656	02005	6.00	6.00		6.00	6.00		
05-350-13-000	3657	02005	29.00	29.00		29.00	29.00		
05-350-14-000	3658	02005	6.00	6.00		6.00	6.00		
05-350-15-000	3659	02005	6.00	6.00		6.00	6.00		
05-350-16-000	3660	02005	6.00	6.00		6.00	6.00		
05-350-17-000	3661	02005	6.00	6.00		6.00	6.00		
05-350-18-000	3662	02005	6.00	6.00		6.00	6.00		
05-350-19-000	3663	02005	6.00	6.00		6.00	6.00		
05-350-20-000	3664	02005	6.00	6.00		6.00	6.00		
05-350-22-000	3666	02005	6.00	6.00		6.00	6.00		
05-350-23-000	3667	02005	6.00	6.00		6.00	6.00		
05-350-24-000	3668	02005	6.00	6.00		6.00	6.00		
05-350-25-000	3669	02005	6.00	6.00		6.00	6.00		
05-350-26-000	3670	02005	6.00	6.00		6.00	6.00		
05-350-27-000	3671	02005	6.00	6.00		6.00	6.00		
05-350-28-000	3672	02005	6.00	6.00		6.00	6.00		
05-350-29-000	3673	02005	6.00	6.00		6.00	6.00		
05-350-30-000	3674	02005	6.00	6.00		6.00	6.00		
05-350-32-000	3675	02005	6.00	6.00		6.00	6.00		
05-350-33-000	3676	02005	50.00	50.00		50.00	50.00		
05-350-34-000	3677	02005	6.00	6.00		6.00	6.00		
05-350-35-000	3678	02005	6.00	6.00		6.00	6.00		
05-350-36-000	3679	02005	6.00	6.00		6.00	6.00		
05-350-37-000	3680	02005	6.00	6.00		6.00	6.00		
05-350-38-000	3681	02005	6.00	6.00		6.00	6.00		
05-350-39-000	3682	02005	6.00	6.00		6.00	6.00		
05-350-40-000	3683	02005	6.00	6.00		6.00	6.00		
05-350-41-000	3684	02005	50.00	50.00		50.00	50.00		
05-350-42-000	3685	02005	6.00	6.00		6.00	6.00		
05-350-45-000	3687	02005	14.00	14.00		14.00	14.00		
05-350-47-000	3689	02005	25.00	25.00		25.00	25.00		
05-350-48-000	3690	02005	25.00	25.00		25.00	25.00		
05-350-49-000	3691	02005	25.00	25.00		25.00	25.00		
05-350-50-000	3692	02005	25.00	25.00		25.00	25.00		
05-350-51-000	3693	02005	25.00	25.00		25.00	25.00		
05-360-03-000	3694	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-360-04-000	3695	02005	6.00	6.00		6.00	6.00		6.00
05-360-05-000	3696	02005	6.00	6.00		6.00	6.00		6.00
05-360-06-000	3697	02005	6.00	6.00		6.00	6.00		6.00
05-360-07-000	3698	02005	6.00	6.00		6.00	6.00		6.00
05-360-08-000	3699	02005	6.00	6.00		6.00	6.00		6.00
05-360-11-000	3701	02002	6.00	6.00		6.00	6.00		6.00
05-360-13-000	3703	02002	6.00	6.00	0.60	6.00	6.00		0.60
05-360-16-000	3704	02002	6.00	6.00		6.00	6.00		6.00
05-360-17-000	3705	02002	6.00	6.00		6.00	6.00		6.00
05-360-18-000	3706	02002	6.00	6.00		6.00	6.00		6.00
05-360-19-000	3707	02005	6.00	6.00		6.00	6.00		6.00
05-360-20-000	3708	02005	6.00	6.00		6.00	6.00		6.00
05-360-21-000	3709	02005	6.00	6.00		6.00	6.00		6.00
05-360-22-000	3710	02005	6.00	6.00		6.00	6.00		6.00
05-360-23-000	3711	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-360-24-000	3712	02005	6.00	6.00		6.00	6.00		6.00
05-360-25-000	3713	02005	6.00	6.00		6.00	6.00		6.00
05-360-26-000	3714	02005	6.00	6.00		6.00	6.00		6.00
05-360-27-000	3715	02005	6.00	6.00		6.00	6.00		6.00
05-360-28-000	3716	02005	6.00	6.00		6.00	6.00		6.00
05-360-29-000	3717	02005	6.00	6.00		6.00	6.00		6.00
05-360-30-000	3718	02005	6.00	6.00		6.00	6.00		6.00
05-360-31-000	3719	02005	6.00	6.00		6.00	6.00		6.00
05-360-32-000	3720	02005	6.00	6.00		6.00	6.00		6.00
05-360-33-000	3721	02005	6.00	6.00		6.00	6.00		6.00
05-360-34-000	3722	02005	6.00	6.00		6.00	6.00		6.00
05-360-35-000	3723	02005	6.00	6.00		6.00	6.00		6.00
05-360-36-000	3724	02005	6.00	6.00		6.00	6.00		6.00
05-360-37-000	3725	02005	6.00	6.00		6.00	6.00		6.00
05-360-40-000	3728	02005	6.00	6.00		6.00	6.00		6.00
05-360-41-000	3729	02002	6.00	6.00		6.00	6.00		6.00
05-370-02-000	3731	02005	6.00	6.00		6.00	6.00		6.00
05-370-03-000	3732	02005	6.00	6.00		6.00	6.00		6.00
05-370-04-000	3733	02005	6.00	6.00		6.00	6.00		6.00
05-370-05-000	3734	02005	6.00	6.00		6.00	6.00		6.00
05-370-06-000	3735	02005	6.00	6.00		6.00	6.00		6.00
05-370-07-000	3736	02005	6.00	6.00		6.00	6.00		6.00
05-370-08-000	3737	02005	6.00	6.00		6.00	6.00		6.00
05-370-09-000	3738	02005	6.00	6.00		6.00	6.00		6.00
05-370-10-000	3739	02005	6.00	6.00		6.00	6.00		6.00
05-370-13-000	3741	02005	32.00	32.00		32.00	32.00		32.00
05-370-14-000	3742	02005	6.00	6.00		6.00	6.00		6.00
05-370-15-000	3743	02005	6.00	6.00		6.00	6.00		6.00
05-370-16-000	3744	02005	6.00	6.00		6.00	6.00		6.00
05-370-17-000	3745	02005	6.00	6.00		6.00	6.00		6.00
05-370-18-000	3746	02005	6.00	6.00		6.00	6.00		6.00
05-370-19-000	3747	02005	25.00	25.00		25.00	25.00		25.00
05-370-20-000	3748	02005	6.00	6.00		6.00	6.00		6.00
05-370-21-000	3749	02005	6.00	6.00		6.00	6.00		6.00
05-370-22-000	3750	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-370-23-000	3751	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-370-24-000	3752	02005	6.00	6.00		6.00	6.00		
05-370-25-000	3753	02005	29.00	29.00		29.00	29.00	2.90	2.90
05-370-26-000	3754	02005	6.00	6.00		6.00	6.00		
05-370-27-000	3755	02005	6.00	6.00		6.00	6.00		
05-370-29-000	3757	02005	25.00	25.00		25.00	25.00		
05-370-30-000	3758	02005	25.00	25.00		25.00	25.00		
05-370-31-000	3759	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-370-32-000	3760	02005	6.00	6.00		6.00	6.00		
05-370-33-000	3761	02005	6.00	6.00		6.00	6.00		
05-370-34-000	3762	02005	6.00	6.00		6.00	6.00		
05-370-35-000	3763	02005	6.00	6.00		6.00	6.00		
05-370-36-000	3764	02005	6.00	6.00		6.00	6.00		
05-370-37-000	3765	02005	6.00	6.00		6.00	6.00		
05-370-38-000	3766	02005	6.00	6.00		6.00	6.00		
05-370-39-000	3767	02005	6.00	6.00		6.00	6.00		
05-370-40-000	3768	02005	6.00	6.00		6.00	6.00		
05-370-41-000	3769	02005	6.00	6.00		6.00	6.00		
05-370-42-000	3770	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-370-43-000	3771	02005	6.00	6.00		6.00	6.00		
05-380-01-000	3772	02005	6.00	6.00		6.00	6.00		
05-380-03-000	3773	02005	6.00	6.00		6.00	6.00		
05-380-04-000	3774	02005	6.00	6.00		6.00	6.00		
05-380-05-000	3775	02005	6.00	6.00		6.00	6.00		
05-380-06-000	3776	02005	6.00	6.00		6.00	6.00		
05-380-07-000	3777	02005	6.00	6.00		6.00	6.00		
05-380-08-000	3778	02005	6.00	6.00		6.00	6.00		
05-380-09-000	3779	02005	6.00	6.00		6.00	6.00		
05-380-10-000	3780	02005	6.00	6.00		6.00	6.00		
05-380-11-000	3781	02005	6.00	6.00		6.00	6.00		
05-380-12-000	3782	02005	6.00	6.00		6.00	6.00		
05-380-13-000	3783	02005	6.00	6.00		6.00	6.00		
05-380-14-000	3784	02005	6.00	6.00		6.00	6.00		
05-380-15-000	3785	02005	6.00	6.00		6.00	6.00		
05-380-16-000	3786	02005	6.00	6.00		6.00	6.00		
05-380-17-000	3787	02005	6.00	6.00		6.00	6.00		
05-380-18-000	3788	02005	6.00	6.00		6.00	6.00		
05-380-21-000	3789	02005	6.00	6.00		6.00	6.00		
05-380-22-000	3790	02005	6.00	6.00		6.00	6.00		
05-380-23-000	3791	02005	6.00	6.00		6.00	6.00		
05-380-24-000	3792	02005	6.00	6.00		6.00	6.00		
05-380-25-000	3793	02005	6.00	6.00		6.00	6.00		
05-380-27-000	3795	02005	6.00	6.00		6.00	6.00		
05-380-28-000	3796	02005	6.00	6.00		6.00	6.00		
05-380-29-000	3797	02005	6.00	6.00		6.00	6.00		
05-380-30-000	3798	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-380-31-000	3799	02005	6.00	6.00		6.00	6.00		
05-380-38-000	3804	02005	6.00	6.00		6.00	6.00		
05-380-39-000	3805	02005	6.00	6.00		6.00	6.00		
05-390-04-000	3807	02005	37.50	37.50		37.50	37.50		37.50
05-390-05-000	3808	02005	25.00	25.00		25.00	25.00		25.00
05-390-06-000	3809	02005	25.00	25.00		25.00	25.00		25.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-400-20-000	3929	02005	6.00	6.00		6.00	6.00		
05-400-21-000	3930	02005	6.00	6.00		6.00	6.00		
05-400-22-000	3931	02005	6.00	6.00		6.00	6.00		
05-400-23-000	3932	02005	6.00	6.00		6.00	6.00		
05-400-24-000	3933	02005	6.00	6.00		6.00	6.00		
05-400-26-000	3935	02005	6.00	6.00		6.00	6.00		
05-400-27-000	3936	02005	6.00	6.00		6.00	6.00		
05-400-28-000	3937	02005	6.00	6.00		6.00	6.00		
05-400-29-000	3938	02005	6.00	6.00		6.00	6.00		
05-400-30-000	3939	02005	6.00	6.00		6.00	6.00		
05-400-31-000	3940	02005	6.00	6.00		6.00	6.00		
05-400-32-000	3941	02005	6.00	6.00		6.00	6.00		
05-400-33-000	3942	02005	6.00	6.00		6.00	6.00		
05-400-35-000	3943	02005	24.00	24.00		24.00	24.00		
05-400-36-000	3944	02005	6.00	6.00		6.00	6.00		
05-400-37-000	3945	02005	25.00	25.00		25.00	25.00		
05-400-38-000	3946	02005	12.00	12.00		12.00	12.00		
05-400-39-000	3947	02005	12.00	12.00		12.00	12.00		
05-410-06-000	3948	02005	25.00	25.00		25.00	25.00		
05-410-07-000	3949	02005	75.00	75.00		75.00	75.00		
05-410-09-000	3951	02005	12.00	12.00		12.00	12.00		
05-410-21-000	3953	02005	33.00	33.00		33.00	33.00		
05-410-23-000	3954	02005	10.00	10.00		10.00	10.00		
05-410-24-000	3955	02005	29.00	29.00		29.00	29.00		
05-410-27-000	3956	02005	25.00	25.00		25.00	25.00		
05-410-31-000	3959	02005	6.00	6.00		6.00	6.00		
05-410-32-000	3960	02005	6.00	6.00		6.00	6.00		
05-410-33-000	3962	02005	37.50	37.50		37.50	37.50		
05-410-39-000	3964	02005	6.00	6.00	0.60	6.00	6.00	0.60	
05-410-40-000	3965	02005	6.00	6.00		6.00	6.00		
05-410-42-000	3967	02005	25.00	25.00		25.00	25.00		
05-410-43-000	3968	02005	25.00	25.00		25.00	25.00		
05-410-45-000	3970	02005	100.00	100.00	10.00	100.00	100.00	10.00	10.00
05-410-46-000	3971	02005	25.00	25.00	2.50	25.00	25.00	2.50	2.50
05-410-47-000	3972	02005	25.00	25.00		25.00	25.00		
05-410-49-000	3974	02005	25.00	25.00		25.00	25.00		
05-410-50-000	3975	02005	6.00	6.00		6.00	6.00		
05-410-51-000	3976	02005	6.00	6.00		6.00	6.00		
05-410-52-000	3977	02005	25.00	25.00		25.00	25.00		
05-410-53-000	3978	02005	6.00	6.00		6.00	6.00		
05-410-55-000	3980	02005	6.00	6.00		6.00	6.00		
05-410-56-000	3981	02005	6.00	6.00		6.00	6.00		
05-410-62-000	3983	02005	6.00	6.00		6.00	6.00		
05-410-64-000	3984	02005	12.00	12.00		12.00	12.00		
05-410-65-000	3985	02005	12.00	12.00		12.00	12.00		
05-420-01-000	3986	02005	6.00	6.00		6.00	6.00		
05-420-02-000	3987	02005	6.00	6.00		6.00	6.00		
05-420-04-000	3988	02005	35.00	35.00		35.00	35.00		
05-420-05-000	3989	02005	6.00	6.00		6.00	6.00		
05-420-06-000	3990	02005	10.00	10.00		10.00	10.00		
05-420-07-000	3991	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-420-08-000	3992	02005	10.00	10.00		10.00	10.00		
05-420-09-000	3993	02005	6.00	6.00		6.00	6.00		
05-420-10-000	3994	02005	6.00	6.00		6.00	6.00		
05-420-12-000	3996	02005	12.00	12.00		12.00	12.00		
05-420-13-000	3997	02005	6.00	6.00		6.00	6.00		
05-420-14-000	3998	02005	6.00	6.00		6.00	6.00		
05-420-15-000	3999	02005	6.00	6.00		6.00	6.00		
05-420-16-000	4000	02005	6.00	6.00		6.00	6.00		
05-420-17-000	4001	02005	6.00	6.00		6.00	6.00		
05-420-18-000	4002	02005	6.00	6.00		6.00	6.00		
05-420-20-000	4003	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-420-21-000	4004	02005	6.00	6.00		6.00	6.00		
05-420-22-000	4005	02005	6.00	6.00		6.00	6.00		
05-420-23-000	4006	02005	6.00	6.00		6.00	6.00		
05-420-24-000	4007	02005	6.00	6.00		6.00	6.00		
05-420-25-000	4008	02005	6.00	6.00		6.00	6.00		
05-420-26-000	4009	02005	6.00	6.00		6.00	6.00		
05-420-27-000	4010	02005	6.00	6.00		6.00	6.00		
05-420-28-000	4011	02005	6.00	6.00		6.00	6.00		
05-420-29-000	4012	02005	6.00	6.00		6.00	6.00		
05-420-30-000	4013	02005	6.00	6.00		6.00	6.00		
05-420-31-000	4014	02005	6.00	6.00		6.00	6.00		
05-420-35-000	4015	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-420-36-000	4016	02005	6.00	6.00		6.00	6.00		
05-420-37-000	4017	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-420-38-000	4018	02005	6.00	6.00		6.00	6.00		
05-420-42-000	4021	02005	6.00	6.00		6.00	6.00		
05-420-46-000	4023	02005	6.00	6.00		6.00	6.00		
05-420-47-000	4024	02005	6.00	6.00		6.00	6.00		
05-420-48-000	4025	02005	6.00	6.00		6.00	6.00		
05-430-06-000	4026	02005	6.00	6.00		6.00	6.00		
05-430-07-000	4027	02005	6.00	6.00		6.00	6.00		
05-430-08-000	4028	02005	10.00	10.00		10.00	10.00		
05-430-09-000	4029	02005	6.00	6.00		6.00	6.00		
05-430-12-000	4030	02005	6.00	6.00		6.00	6.00		
05-430-13-000	4031	02005	10.00	10.00		10.00	10.00		
05-430-14-000	4032	02005	6.00	6.00		6.00	6.00		
05-430-16-000	4034	02005	12.00	12.00		12.00	12.00		
05-430-19-000	4037	02005	6.00	6.00		6.00	6.00		
05-430-20-000	4038	02005	6.00	6.00		6.00	6.00		
05-430-21-000	4039	02005	6.00	6.00		6.00	6.00		
05-430-22-000	4040	02005	6.00	6.00		6.00	6.00		
05-430-23-000	4041	02005	6.00	6.00		6.00	6.00		
05-430-24-000	4042	02005	6.00	6.00		6.00	6.00		
05-430-25-000	4043	02005	6.00	6.00		6.00	6.00		
05-430-27-000	4044	02005	6.00	6.00		6.00	6.00		
05-430-28-000	4045	02005	6.00	6.00		6.00	6.00		
05-430-29-000	4046	02005	6.00	6.00		6.00	6.00		
05-430-30-000	4047	02005	6.00	6.00		6.00	6.00		
05-430-31-000	4048	02005	6.00	6.00		6.00	6.00		
05-430-32-000	4049	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-470-20-000	4171	02005	6.00	6.00		6.00	6.00		6.00
05-470-21-000	4172	02005	6.00	6.00		6.00	6.00		6.00
05-470-22-000	4173	02005	6.00	6.00		6.00	6.00		6.00
05-470-23-000	4174	02005	6.00	6.00		6.00	6.00		6.00
05-470-24-000	4175	02005	6.00	6.00		6.00	6.00		6.00
05-470-25-000	4176	02005	6.00	6.00		6.00	6.00		6.00
05-470-26-000	4177	02005	6.00	6.00		6.00	6.00		6.00
05-470-27-000	4178	02005	6.00	6.00		6.00	6.00		6.00
05-470-28-000	4179	02005	6.00	6.00		6.00	6.00		6.00
05-470-29-000	4180	02005	6.00	6.00		6.00	6.00		6.00
05-470-31-000	4182	02005	6.00	6.00		6.00	6.00		6.00
05-470-32-000	4183	02005	6.00	6.00		6.00	6.00		6.00
05-480-01-000	4186	02005	6.00	6.00		6.00	6.00		6.00
05-480-05-000	4187	02005	6.00	6.00		6.00	6.00		6.00
05-480-06-000	4188	02005	6.00	6.00		6.00	6.00		6.00
05-480-08-000	4189	02005	6.00	6.00		6.00	6.00		6.00
05-480-10-000	4191	02005	4.00	4.00		4.00	4.00		4.00
05-480-11-000	4192	02005	4.00	4.00		4.00	4.00		4.00
05-480-12-000	4193	02005	4.00	4.00		4.00	4.00		4.00
05-480-13-000	4194	02005	4.00	4.00		4.00	4.00		4.00
05-480-18-000	4195	02005	6.00	6.00		6.00	6.00		6.00
05-480-19-000	4196	02005	6.00	6.00		6.00	6.00		6.00
05-480-20-000	4197	02005	6.00	6.00		6.00	6.00		6.00
05-480-21-000	4198	02005	16.00	16.00		16.00	16.00		16.00
05-480-22-000	4199	02005	6.00	6.00		6.00	6.00		6.00
05-480-24-000	4200	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-480-25-000	4201	02005	6.00	6.00		6.00	6.00		6.00
05-480-26-000	4202	02005	6.00	6.00		6.00	6.00		6.00
05-480-27-000	4203	02005	6.00	6.00		6.00	6.00		6.00
05-480-28-000	4204	02005	6.00	6.00		6.00	6.00		6.00
05-480-29-000	4205	02005	6.00	6.00		6.00	6.00		6.00
05-480-30-000	4206	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-480-31-000	4207	02005	6.00	6.00		6.00	6.00		6.00
05-480-32-000	4208	02005	6.00	6.00		6.00	6.00		6.00
05-480-33-000	4209	02005	6.00	6.00		6.00	6.00		6.00
05-480-36-000	4211	02005	6.00	6.00		6.00	6.00		6.00
05-480-37-000	4212	02005	6.00	6.00		6.00	6.00		6.00
05-480-38-000	4213	02005	6.00	6.00		6.00	6.00		6.00
05-480-39-000	4214	02005	6.00	6.00		6.00	6.00		6.00
05-480-43-000	4217	02005	6.00	6.00		6.00	6.00		6.00
05-480-44-000	90380	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-490-03-000	4220	02005	25.00	25.00		25.00	25.00		25.00
05-490-06-000	4221	02005	6.00	6.00		6.00	6.00		6.00
05-490-07-000	4222	02005	10.00	10.00		10.00	10.00		10.00
05-490-08-000	4223	02002	6.00	6.00		6.00	6.00		6.00
05-490-09-000	4224	02002	6.00	6.00		6.00	6.00		6.00
05-490-15-000	4225	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-490-16-000	4226	02005	6.00	6.00		6.00	6.00		6.00
05-490-17-000	4227	02005	6.00	6.00		6.00	6.00		6.00
05-490-18-000	4228	02005	6.00	6.00		6.00	6.00		6.00
05-490-19-000	4229	02005	100.00	100.00		100.00	100.00		100.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-490-23-000	4230	02005	10.00	10.00		10.00	10.00		
05-490-24-000	4231	02005	6.00	6.00		6.00	6.00		
05-490-25-000	4232	02005	6.00	6.00		6.00	6.00		
05-490-26-000	4233	02005	6.00	6.00		6.00	6.00		
05-490-28-000	4234	02005	6.00	6.00		6.00	6.00		
05-490-29-000	4235	02005	6.00	6.00		6.00	6.00		
05-490-30-000	4236	02005	6.00	6.00		6.00	6.00		
05-490-31-000	4237	02005	6.00	6.00		6.00	6.00		
05-490-32-000	4238	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-490-33-000	4239	02005	6.00	6.00		6.00	6.00		
05-490-34-000	4240	02005	6.00	6.00		6.00	6.00		
05-490-35-000	4241	02005	6.00	6.00		6.00	6.00		
05-490-36-000	4242	02005	6.00	6.00		6.00	6.00		
05-490-37-000	4243	02005	6.00	6.00		6.00	6.00		
05-490-38-000	4244	02005	6.00	6.00		6.00	6.00		
05-490-40-000	4246	02005	6.00	6.00		6.00	6.00		
05-490-41-000	4247	02005	6.00	6.00		6.00	6.00		
05-490-42-000	4248	02005	6.00	6.00		6.00	6.00		
05-490-43-000	4249	02005	6.00	6.00		6.00	6.00		
05-490-44-000	4250	02005	6.00	6.00		6.00	6.00		
05-500-03-000	4251	02005	6.00	6.00		6.00	6.00		
05-500-04-000	4252	02005	6.00	6.00		6.00	6.00		
05-500-05-000	4253	02005	6.00	6.00		6.00	6.00		
05-500-06-000	4254	02005	6.00	6.00		6.00	6.00		
05-500-13-000	4255	02005	6.00	6.00		6.00	6.00		
05-500-14-000	4256	02005	6.00	6.00		6.00	6.00		
05-500-15-000	4257	02005	6.00	6.00		6.00	6.00		
05-500-16-000	4258	02005	6.00	6.00		6.00	6.00		
05-500-18-000	4260	02005	6.00	6.00		6.00	6.00		
05-500-19-000	4261	02005	6.00	6.00		6.00	6.00		
05-500-20-000	4262	02005	10.00	10.00		10.00	10.00		
05-500-21-000	4263	02005	6.00	6.00		6.00	6.00		
05-500-22-000	4264	02005	6.00	6.00		6.00	6.00		
05-500-24-000	4266	02005	6.00	6.00		6.00	6.00		
05-500-25-000	4267	02005	6.00	6.00		6.00	6.00		
05-500-26-000	4268	02005	6.00	6.00		6.00	6.00		
05-500-27-000	4269	02005	6.00	6.00		6.00	6.00		
05-500-28-000	4270	02005	6.00	6.00		6.00	6.00		
05-500-30-000	4271	02005	25.00	25.00		25.00	25.00	2.50	2.50
05-500-32-000	4272	02002	6.00	6.00		6.00	6.00		
05-500-33-000	4273	02005	10.00	10.00		10.00	10.00		
05-500-34-000	4274	02005	6.00	6.00		6.00	6.00		
05-500-36-000	4275	02005	6.00	6.00		6.00	6.00		
05-500-37-000	4276	02005	6.00	6.00		6.00	6.00		
05-500-38-000	4277	02005	6.00	6.00		6.00	6.00		
05-500-39-000	4278	02005	6.00	6.00		6.00	6.00		
05-500-40-000	4279	02005	6.00	6.00		6.00	6.00		
05-500-41-000	4280	02005	6.00	6.00		6.00	6.00		
05-500-42-000	4281	02005	6.00	6.00		6.00	6.00		
05-500-43-000	4282	02005	6.00	6.00		6.00	6.00		
05-500-44-000	4283	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-510-01-000	4285	02005	4.00	4.00		4.00	4.00		4.00
05-510-02-000	4286	02005	4.00	4.00		4.00	4.00		4.00
05-510-03-000	4287	02005	4.00			4.00			4.00
05-510-04-000	4288	02005	4.00	4.00		4.00	4.00		4.00
05-510-05-000	4289	02005	4.00	4.00		4.00	4.00		4.00
05-510-06-000	4290	02005	4.00	4.00		4.00	4.00		4.00
05-510-07-000	4291	02005	4.00	4.00		4.00	4.00		4.00
05-510-08-000	4292	02005	4.00	4.00		4.00	4.00		4.00
05-510-09-000	4293	02005	4.00	4.00		4.00	4.00		4.00
05-510-10-000	4294	02005	4.00	4.00		4.00	4.00		4.00
05-510-11-000	4295	02005	4.00	4.00		4.00	4.00		4.00
05-510-12-000	4296	02005	4.00	4.00		4.00	4.00		4.00
05-520-01-000	4298	02005	4.00	4.00		4.00	4.00		4.00
05-520-02-000	4299	02005	4.00	4.00		4.00	4.00		4.00
05-520-03-000	4300	02005	4.00	4.00		4.00	4.00		4.00
05-520-04-000	4301	02005	4.00	4.00		4.00	4.00		4.00
05-520-05-000	4302	02005	4.00	4.00		4.00	4.00		4.00
05-520-06-000	4303	02005	4.00	4.00		4.00	4.00		4.00
05-520-07-000	4304	02005	4.00	4.00		4.00	4.00		4.00
05-520-08-000	4305	02005	4.00	4.00		4.00	4.00		4.00
05-520-09-000	4306	02005	4.00	4.00		4.00	4.00		4.00
05-520-10-000	4307	02005	4.00	4.00		4.00	4.00	0.40	0.40
05-520-11-000	4308	02005	4.00	4.00		4.00	4.00		4.00
05-520-12-000	4309	02005	4.00	4.00		4.00	4.00		4.00
05-530-01-000	4311	02005	4.00	4.00		4.00	4.00		4.00
05-530-02-000	4312	02005	4.00	4.00		4.00	4.00		4.00
05-530-03-000	4313	02005	4.00	4.00		4.00	4.00		4.00
05-530-04-000	4314	02005	4.00	4.00		4.00	4.00		4.00
05-530-05-000	4315	02005	4.00	4.00		4.00	4.00		4.00
05-530-06-000	4316	02005	4.00	4.00		4.00	4.00		4.00
05-530-07-000	4317	02005	4.00	4.00		4.00	4.00		4.00
05-530-08-000	4318	02005	4.00	4.00		4.00	4.00		4.00
05-530-09-000	4319	02005	4.00	4.00		4.00	4.00		4.00
05-530-10-000	4320	02005	4.00	4.00		4.00	4.00		4.00
05-530-11-000	4321	02005	4.00	4.00		4.00	4.00		4.00
05-530-12-000	4322	02005	4.00	4.00		4.00	4.00		4.00
05-540-01-000	4324	02002	6.00	6.00		6.00	6.00		6.00
05-540-02-000	4325	02002	6.00	6.00		6.00	6.00		6.00
05-540-03-000	4326	02002	6.00	6.00		6.00	6.00		6.00
05-540-04-000	4327	02002	6.00	6.00		6.00	6.00		6.00
05-540-05-000	4328	02002	6.00	6.00		6.00	6.00		6.00
05-540-06-000	4329	02002	6.00	6.00		6.00	6.00		6.00
05-540-07-000	4330	02002	6.00	6.00		6.00	6.00		6.00
05-540-08-000	4331	02002	6.00	6.00		6.00	6.00		6.00
05-540-09-000	4332	02002	6.00	6.00		6.00	6.00		6.00
05-540-10-000	4333	02002	6.00	6.00		6.00	6.00		6.00
05-540-11-000	4334	02002	6.00	6.00		6.00	6.00		6.00
05-540-12-000	4335	02002	6.00	6.00		6.00	6.00		6.00
05-540-13-000	4336	02002	6.00	6.00		6.00	6.00		6.00
05-560-01-000	4371	02002	200.00	200.00		200.00	200.00	0.40	200.40
05-560-02-000	4372	02002	200.00	200.00		200.00	200.00	0.40	200.40

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-560-03-000	4373	02002	200.00	200.00		200.00	200.00		200.00
05-560-04-000	4374	02002	200.00	200.00		200.00	200.00		200.00
05-560-05-000	4375	02002	200.00	200.00		200.00	200.00		200.00
35-210-45-000	37344	02002	6.00			6.00			
35-210-46-000	37345	02002	6.00	6.00		6.00	6.00		6.00
35-210-47-000	37346	02002	6.00	6.00		6.00	6.00		6.00
35-210-48-000	37347	02002	6.00	6.00		6.00	6.00		6.00
35-210-49-000	37348	02002	6.00	6.00		6.00	6.00		6.00
35-210-50-000	37349	02002	37.50	37.50		37.50	37.50		37.50
35-221-01-000	37360	02002	25.00	25.00		25.00	25.00		25.00
35-221-07-000	37361	02002	25.00	25.00		25.00	25.00		25.00
35-230-03-000	37419	02002	6.00	6.00		6.00	6.00		6.00
35-230-04-000	37420	02002	6.00	6.00		6.00	6.00		6.00
35-230-05-000	37421	02002	50.00	50.00		50.00	50.00		50.00
35-230-10-000	37422	02002	6.00	6.00		6.00	6.00		6.00
35-230-26-000	37424	02002	25.00	25.00		25.00	25.00		25.00
35-230-30-000	37425	02002	75.00	75.00		75.00	75.00		75.00
35-230-32-000	37427	02002	25.00	25.00		25.00	25.00		25.00
35-230-39-000	37432	02002	6.00	6.00		6.00	6.00		6.00
35-230-41-000	37433	02002	6.00	6.00		6.00	6.00		6.00
35-230-47-000	37438	02002	25.00	25.00		25.00	25.00		25.00
35-230-48-000	37439	02002	6.00	6.00		6.00	6.00		6.00
35-230-49-000	37440	02002	6.00	6.00		6.00	6.00		6.00
35-230-50-000	37441	02002	25.00	25.00		25.00	25.00		25.00
36-020-24-000	38474	02002	6.00	6.00		6.00	6.00		6.00
36-040-03-000	38513	02002	6.00	6.00		6.00	6.00		6.00
36-040-46-000	38540	02002	6.00	6.00		6.00	6.00		6.00
36-040-47-000	38541	02002	6.00	6.00		6.00	6.00		6.00
36-040-48-000	38542	02002	6.00	6.00		6.00	6.00		6.00
36-301-01-000	39114	02002	6.00	6.00		6.00	6.00		6.00
36-301-03-000	39116	02002	6.00	6.00		6.00	6.00		6.00
36-301-04-000	39117	02002	4.00	4.00		4.00	4.00		4.00
36-301-05-000	39118	02002	6.00	6.00		6.00	6.00		6.00
36-301-25-000	39134	02002	25.00	25.00		25.00	25.00		25.00
36-301-27-000	39136	02002	6.00	6.00		6.00	6.00		6.00
36-301-28-000	39137	02002	6.00	6.00		6.00	6.00		6.00
36-301-29-000	39138	02002	6.00	6.00		6.00	6.00		6.00
36-301-30-000	39139	02002	10.00	10.00		10.00	10.00		10.00
36-301-41-000	39150	02002	6.00	6.00		6.00	6.00		6.00
36-301-42-000	39151	02002	6.00	6.00		6.00	6.00		6.00
36-301-43-000	39152	02002	6.00	6.00		6.00	6.00		6.00
36-310-01-000	39175	02002	58.00	58.00		58.00	58.00		58.00
36-310-20-000	39180	02002	10.00	10.00		10.00	10.00		10.00
36-360-02-000	39275	02002	6.00	6.00		6.00	6.00		6.00
36-370-01-000	39296	02002	10.00	10.00		10.00	10.00		10.00
36-370-02-000	39297	02002	6.00	6.00		6.00	6.00		6.00
36-370-16-000	39303	02002	12.00	12.00		12.00	12.00		12.00
36-370-22-000	39304	02002	6.00	6.00		6.00	6.00		6.00
36-370-23-000	39305	02002	6.00	6.00		6.00	6.00		6.00
37-050-04-000	39700	02002	6.00	6.00		6.00	6.00		6.00
37-050-07-000	39701	02002	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
37-050-09-000	39702	02002	6.00	6.00		6.00	6.00		
37-050-16-000	39703	02002	6.00	6.00		6.00	6.00		
37-050-44-000	39715	02002	6.00	6.00		6.00	6.00		
37-050-45-000	39716	02002	6.00	6.00		6.00	6.00		
37-050-46-000	39717	02002	6.00	6.00		6.00	6.00		
37-050-47-000	39718	02002	25.00	25.00		25.00	25.00		
37-050-49-000	39720	02002	6.00	6.00		6.00	6.00		
37-050-50-000	39721	02002	100.00	100.00		100.00	100.00		
37-050-51-000	39722	02002	6.00	6.00		6.00	6.00		
37-050-54-000	39724	02002	6.00	6.00		6.00	6.00		
37-050-64-000	39731	02002	25.00	25.00		25.00	25.00		
37-050-65-000	39732	02002	6.00	6.00		6.00	6.00		
37-060-01-000	39737	02002	6.00	6.00		6.00	6.00		
37-060-03-000	39738	02002	6.00	6.00		6.00	6.00		
37-060-04-000	39739	02002	6.00	6.00		6.00	6.00		
37-060-05-000	39740	02002	6.00	6.00		6.00	6.00		
37-060-49-000	39761	02002	25.00	25.00		25.00	25.00		
37-060-50-000	39762	02002	25.00	25.00		25.00	25.00		
37-060-58-000	39768	02002	25.00	25.00		25.00	25.00		
37-060-65-000	39770	02002	25.00	25.00		25.00	25.00		
37-060-67-000	39772	02002	25.00	25.00	2.50	25.00	25.00		2.50
37-060-69-000	39774	02002	75.00	75.00		75.00	75.00		
37-060-76-000	39778	02002	25.00	25.00		25.00	25.00		
37-060-77-000	39779	02002	100.00	100.00		100.00	100.00		
37-060-87-000	39786	02002	100.00	100.00		100.00	100.00		
37-060-89-000	39788	02002	75.00	75.00		75.00	75.00		
37-420-01-000	40574	02002	6.00	6.00		6.00	6.00		
37-420-02-000	40575	02002	6.00	6.00		6.00	6.00		
37-420-06-000	40577	02002	6.00	6.00		6.00	6.00		
37-420-07-000	40578	02002	6.00	6.00		6.00	6.00		
37-420-10-000	40581	02002	6.00	6.00		6.00	6.00		
37-420-13-000	40584	02002	6.00	6.00		6.00	6.00		
37-420-14-000	40585	02002	6.00	6.00		6.00	6.00		
37-420-15-000	40586	02002	6.00	6.00		6.00	6.00		
37-420-16-000	40587	02002	6.00	6.00		6.00	6.00		
37-420-20-000	40589	02002	6.00	6.00		6.00	6.00		
37-420-21-000	40590	02002	6.00	6.00		6.00	6.00		
1363 PARCELS			17,081.50	16,914.50	54.40	17,081.50	16,842.50	46.25	100.65

EXHIBIT B

SR.DIST.PAID.R
12:31:52 06-16-16

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-010-27-000	2730	02002	12.00	12.00		12.00	12.00		
05-010-47-000	2740	02002	12.00	12.00		12.00	12.00		
05-020-02-000	2748	02002	12.00	12.00		12.00	12.00		
05-020-20-000	2754	02002	24.00	24.00		24.00	24.00		
05-030-06-000	2757	02002	12.00	12.00		12.00	12.00		
05-030-07-000	2758	02002	32.00	32.00		32.00	32.00		
05-030-13-000	2760	02002	12.00	12.00		12.00	12.00		
05-030-16-000	2761	02002	20.00	20.00		20.00	20.00		
05-030-17-000	2762	02002	20.00	20.00		20.00	20.00		
05-030-18-000	2763	02002	50.00	50.00		50.00	50.00		
05-030-19-000	2764	02005	12.00	12.00		12.00	12.00		
05-040-07-000	2768	02002	12.00	12.00		12.00	12.00		
05-040-11-000	2769	02002	12.00	12.00		12.00	12.00		
05-040-12-000	2770	02002	12.00	12.00		12.00	12.00		
05-040-14-000	2771	02002	12.00	12.00		12.00	12.00		
05-040-20-000	2772	02002	12.00	12.00		12.00	12.00		
05-040-27-000	2774	02002	12.00	12.00		12.00	12.00		
05-040-35-000	2776	02002	24.00	24.00		24.00	24.00		
05-040-36-000	2777	02002	12.00	12.00		12.00	12.00		
05-040-37-000	2778	02002	12.00	12.00		12.00	12.00		
05-040-38-000	2779	02002	12.00	12.00		12.00	12.00		
05-040-41-000	2780	02002	12.00	12.00		12.00	12.00		
05-040-44-000	2781	02002	12.00	12.00		12.00	12.00		
05-040-47-000	2783	02002	12.00	12.00		12.00	12.00		
05-040-49-000	2784	02002	50.00	50.00		50.00	50.00		
05-040-51-000	2785	02002	12.00	12.00		12.00	12.00		
05-040-52-000	2786	02005	12.00	12.00		12.00	12.00		
05-040-54-000	2787	02002	12.00	12.00		12.00	12.00		
05-040-55-000	2788	02002	12.00	12.00		12.00	12.00		
05-040-58-000	2789	02005	12.00	12.00		12.00	12.00		
05-040-59-000	2790	02005	12.00	12.00		12.00	12.00		
05-040-60-000	2791	02002	12.00	12.00		12.00	12.00		
05-040-61-000	2792	02002	12.00	12.00		12.00	12.00		
05-050-25-000	2800	02002	12.00	12.00		12.00	12.00		
05-050-26-000	2801	02002	12.00	12.00		12.00	12.00		
05-060-03-000	2806	02005	12.00	12.00		12.00	12.00		
05-060-09-000	2808	02005	32.00	32.00		32.00	32.00		
05-060-10-000	2809	02005	32.00	32.00		32.00	32.00		
05-060-14-000	2811	02005	12.00	12.00		12.00	12.00		
05-060-15-000	2812	02005	12.00	12.00		12.00	12.00		
05-060-16-000	2813	02005	12.00	12.00		12.00	12.00		
05-060-17-000	2814	02005	12.00	12.00		12.00	12.00		
05-070-02-000	2840	02005	12.00	12.00		12.00	12.00		
05-070-03-000	2841	02005	50.00	50.00		50.00	50.00		
05-070-04-000	2842	02005	12.00	12.00		12.00	12.00		
05-070-05-000	2843	02005	12.00	12.00		12.00	12.00		
05-070-08-000	2844	02005	12.00	12.00		12.00	12.00		
05-070-09-000	2845	02005	12.00	12.00		12.00	12.00		
05-070-12-000	2846	02005	12.00	12.00		12.00	12.00		
05-070-15-000	2847	02005	12.00	12.00		12.00	12.00		
05-071-06-000	2848	02005	12.00	12.00		12.00	12.00		

1.20

1.20

1.20

1.20

10327

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-071-07-000	2849	02005	12.00	12.00		12.00	12.00		
05-071-08-000	2850	02005	12.00	12.00		12.00	12.00		
05-071-09-000	2851	02002	12.00	12.00		12.00	12.00		
05-071-10-000	2852	02005	12.00	12.00		12.00	12.00		
05-071-11-000	2853	02002	12.00	12.00		12.00	12.00		
05-071-12-000	2854	02005	12.00	12.00		12.00	12.00		
05-071-13-000	2855	02002	12.00	12.00		12.00	12.00		
05-072-05-000	2856	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-072-06-000	2857	02005	12.00	12.00		12.00	12.00		
05-072-08-000	2858	02005	12.00	12.00		12.00	12.00		
05-073-02-000	2860	02005	12.00	12.00		12.00	12.00		
05-073-03-000	2861	02005	16.00	16.00		16.00	16.00		1.20
05-073-04-000	2862	02005	12.00	12.00		12.00	12.00		
05-073-05-000	2863	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-074-01-000	2866	02005	12.00	12.00		12.00	12.00		
05-074-02-000	2867	02005	12.00	12.00		12.00	12.00		
05-074-04-000	2868	02005	12.00	12.00		12.00	12.00		
05-074-05-000	2869	02005	12.00	12.00		12.00	12.00		
05-074-06-000	2870	02005	12.00	12.00		12.00	12.00		
05-074-07-000	2871	02005	24.00	24.00		24.00	24.00		
05-074-08-000	2872	02005	12.00	12.00		12.00	12.00		
05-074-09-000	2873	02005	16.00	16.00		16.00	16.00		
05-074-10-000	2874	02005	12.00	12.00		12.00	12.00		
05-074-11-000	2875	02005	12.00	12.00		12.00	12.00		
05-074-12-000	2876	02005	12.00	12.00		12.00	12.00		
05-074-13-000	2877	02005	12.00	12.00		12.00	12.00		
05-074-14-000	2878	02005	12.00	12.00		12.00	12.00		
05-074-16-000	2879	02005	12.00	12.00		12.00	12.00		
05-074-17-000	2880	02005	12.00	12.00		12.00	12.00		
05-074-18-000	2881	02005	12.00	12.00		12.00	12.00		
05-074-20-000	2882	02005	12.00	12.00		12.00	12.00		
05-075-02-000	2883	02005	12.00	12.00		12.00	12.00		
05-075-05-000	2884	02005	12.00	12.00		12.00	12.00		
05-075-07-000	2885	02005	12.00	12.00		12.00	12.00		
05-075-08-000	2886	02005	12.00	12.00		12.00	12.00		
05-075-09-000	2887	02005	12.00	12.00		12.00	12.00		
05-075-10-000	2888	02005	20.00	20.00		20.00	20.00		
05-075-12-000	2889	02005	24.00	24.00		24.00	24.00		
05-075-14-000	2891	02005	12.00	12.00		12.00	12.00		
05-075-15-000	2892	02005	6.00	6.00		6.00	6.00		
05-076-03-000	2893	02005	12.00	12.00		12.00	12.00		
05-076-04-000	2894	02005	12.00	12.00		12.00	12.00		
05-076-05-000	2895	02005	12.00	12.00		12.00	12.00		
05-080-02-000	2896	02005	12.00	12.00		12.00	12.00		
05-080-03-000	2897	02005	12.00	12.00		12.00	12.00		
05-080-04-000	2898	02005	12.00	12.00		12.00	12.00		
05-080-05-000	2899	02005	12.00	12.00		12.00	12.00		
05-080-06-000	2900	02005	12.00	12.00		12.00	12.00		
05-080-07-000	2901	02005	12.00	12.00		12.00	12.00		
05-080-08-000	2902	02005	16.00	16.00		16.00	16.00		
05-080-10-000	2903	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-080-11-000	2904	02005	12.00	12.00		12.00	12.00		12.00
05-080-12-000	2905	02005	12.00	12.00		12.00	12.00		12.00
05-080-13-000	2906	02005	12.00	12.00		12.00	12.00		12.00
05-080-18-000	2908	02005	12.00	12.00		12.00	12.00		12.00
05-080-19-000	2909	02005	12.00	12.00		12.00	12.00		12.00
05-080-20-000	2910	02005	12.00	12.00		12.00	12.00		12.00
05-080-21-000	2911	02005	12.00	12.00		12.00	12.00		12.00
05-080-22-000	2912	02005	12.00	12.00		12.00	12.00		12.00
05-080-25-000	2913	02005	28.00	28.00		28.00	28.00		28.00
05-080-31-000	2914	02005	12.00	12.00		12.00	12.00		12.00
05-080-37-000	2919	02005	12.00	12.00		12.00	12.00		12.00
05-080-38-000	2920	02005	20.00	20.00		20.00	20.00		20.00
05-080-39-000	2921	02005	12.00	12.00		12.00	12.00		12.00
05-080-41-000	2923	02005	20.00	20.00		20.00	20.00		20.00
05-080-42-000	2924	02005	20.00	20.00		20.00	20.00		20.00
05-080-43-000	2925	02005	20.00	20.00		20.00	20.00		20.00
05-080-44-000	2926	02005	12.00	12.00		12.00	12.00		12.00
05-080-45-000	2927	02005	12.00	12.00		12.00	12.00		12.00
05-080-48-000	2930	02005	12.00	12.00		12.00	12.00		12.00
05-080-50-000	2932	02005	20.00	20.00		20.00	20.00		20.00
05-080-53-000	2935	02005	20.00	20.00		20.00	20.00		20.00
05-090-01-000	2936	02005	12.00	12.00		12.00	12.00		12.00
05-090-03-000	2938	02005	12.00	12.00		12.00	12.00		12.00
05-090-04-000	2939	02005	12.00	12.00		12.00	12.00		12.00
05-091-02-000	2940	02005	24.00	24.00		24.00	24.00		24.00
05-091-03-000	2941	02005	24.00	24.00		24.00	24.00		24.00
05-091-04-000	2942	02005	12.00	12.00		12.00	12.00		12.00
05-091-05-000	2943	02005	12.00	12.00		12.00	12.00		12.00
05-091-06-000	2944	02005	12.00	12.00		12.00	12.00		12.00
05-091-08-000	2945	02005	12.00	12.00		12.00	12.00		12.00
05-091-09-000	2946	02005	12.00	12.00		12.00	12.00		12.00
05-091-10-000	2947	02005	12.00	12.00		12.00	12.00		12.00
05-091-11-000	2948	02005	12.00	12.00		12.00	12.00		12.00
05-091-12-000	2949	02005	12.00	12.00		12.00	12.00		12.00
05-091-13-000	2950	02005	50.00	50.00		50.00	50.00		50.00
05-091-14-000	2951	02005	16.00	16.00		16.00	16.00		16.00
05-091-15-000	2952	02005	12.00	12.00		12.00	12.00		12.00
05-091-16-000	2953	02005	12.00	12.00		12.00	12.00		12.00
05-091-17-000	2954	02005	12.00	12.00		12.00	12.00		12.00
05-091-18-000	2955	02005	12.00	12.00		12.00	12.00		12.00
05-091-19-000	2956	02005	12.00	12.00		12.00	12.00		12.00
05-091-20-000	2957	02005	12.00	12.00		12.00	12.00		12.00
05-092-01-000	2959	02005	12.00	12.00		12.00	12.00		12.00
05-092-02-000	2960	02005	12.00	12.00		12.00	12.00		12.00
05-092-03-000	2961	02005	12.00	12.00		12.00	12.00		12.00
05-092-04-000	2962	02005	12.00	12.00		12.00	12.00		12.00
05-092-05-000	2963	02005	12.00	12.00		12.00	12.00		12.00
05-092-06-000	90374	02005	20.00	20.00		20.00	20.00		20.00
05-092-07-000	2965	02005	12.00	12.00		12.00	12.00		12.00
05-092-09-000	2966	02005	12.00	12.00		12.00	12.00		12.00
05-092-10-000	2967	02005	12.00	12.00		12.00	12.00		12.00

1.20

1.20

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-092-13-000	2968	02005	12.00	12.00		12.00	12.00		
05-093-02-000	2969	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-093-03-000	2970	02005	12.00	12.00		12.00	12.00		
05-094-01-000	2972	02005	50.00	50.00		50.00	50.00		
05-094-07-000	2974	02005	12.00	12.00		12.00	12.00		
05-094-08-000	2975	02005	12.00	12.00		12.00	12.00		
05-094-09-000	2976	02005	12.00	12.00		12.00	12.00		
05-094-14-000	2980	02005	12.00	12.00		12.00	12.00		
05-094-15-000	2981	02005	12.00	12.00		12.00	12.00		
05-095-01-000	2982	02005	24.00	24.00		24.00	24.00		
05-095-02-000	2983	02005	12.00	12.00		12.00	12.00		
05-095-03-000	2984	02005	12.00	12.00		12.00	12.00		
05-095-04-000	2985	02005	12.00	12.00		12.00	12.00		
05-095-06-000	2986	02005	16.00	16.00		16.00	16.00		
05-095-07-000	2987	02005	12.00	12.00		12.00	12.00		
05-095-08-000	2988	02005	50.00	50.00		50.00	50.00		
05-095-10-000	2989	02005	75.00	75.00		75.00	75.00		
05-095-12-000	2990	02005	12.00	12.00		12.00	12.00		
05-095-13-000	2991	02005	12.00	12.00		12.00	12.00		
05-096-02-000	2993	02005	50.00	50.00		50.00	50.00		
05-096-03-000	2994	02005	12.00	12.00		12.00	12.00		
05-096-06-000	2995	02005	50.00	50.00		50.00	50.00		
05-096-08-000	2997	02005	12.00	12.00		12.00	12.00		
05-096-10-000	2998	02005	12.00	12.00		12.00	12.00		
05-096-12-000	2999	02005	12.00	12.00		12.00	12.00		
05-096-13-000	3000	02005	12.00	12.00		12.00	12.00		
05-096-15-000	3001	02005	12.00	12.00		12.00	12.00		
05-096-16-000	3002	02005	12.00	12.00		12.00	12.00		
05-096-19-000	3004	02005	20.00	20.00		20.00	20.00		
05-096-20-000	3005	02005	12.00	12.00		12.00	12.00		
05-096-22-000	3006	02005	12.00	12.00		12.00	12.00		
05-100-75-000	3031	02005	12.00	12.00		12.00	12.00		
05-110-02-000	3049	02005	12.00	12.00		12.00	12.00		
05-110-06-000	3051	02005	12.00	12.00		12.00	12.00		
05-110-07-000	3052	02005	12.00	12.00		12.00	12.00		
05-110-09-000	3053	02005	12.00	12.00		12.00	12.00		
05-110-10-000	3054	02005	12.00	12.00		12.00	12.00		
05-110-11-000	3055	02005	12.00	12.00		12.00	12.00		
05-110-12-000	3056	02005	12.00	12.00		12.00	12.00		
05-110-16-000	3057	02005	12.00	12.00		12.00	12.00		
05-110-18-000	3058	02005	12.00	12.00		12.00	12.00		
05-110-19-000	3059	02005	12.00	12.00		12.00	12.00		
05-110-21-000	3060	02005	12.00	12.00		12.00	12.00		
05-110-24-000	3062	02005	12.00	12.00		12.00	12.00		
05-110-25-000	3063	02005	12.00	12.00		12.00	12.00		
05-110-29-000	3065	02005	12.00	12.00		12.00	12.00		
05-120-01-000	3070	02005	12.00	12.00		12.00	12.00		
05-120-03-000	3071	02005	12.00	12.00		12.00	12.00		
05-120-04-000	3072	02005	16.00	16.00		16.00	16.00		
05-120-05-000	3073	02005	12.00	12.00		12.00	12.00		
05-120-11-000	3074	02005	12.00	12.00		12.00	12.00		

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-120-12-000	3075	02005	12.00	12.00		12.00	12.00		
05-120-13-000	3076	02005	12.00	12.00		12.00	12.00		
05-120-14-000	3077	02005	50.00	50.00		50.00	50.00		
05-120-15-000	3078	02005	146.00	146.00	14.60	146.00	146.00	1.20	14.60
05-120-16-000	3079	02005	12.00	12.00		12.00	12.00		1.20
05-120-17-000	3080	02005	12.00	12.00		12.00	12.00		
05-120-19-000	3082	02005	12.00	12.00		12.00	12.00		
05-120-20-000	3083	02005	12.00	12.00		12.00	12.00		
05-120-21-000	3084	02005	12.00	12.00		12.00	12.00		
05-120-22-000	3085	02005	12.00	12.00		12.00	12.00		
05-120-23-000	3086	02005	12.00	12.00		12.00	12.00		
05-120-24-000	3087	02005	12.00	12.00		12.00	12.00		
05-120-26-000	3088	02005	50.00	50.00		50.00	50.00		
05-120-27-000	3089	02005	16.00	16.00		16.00	16.00		
05-120-28-000	3090	02005	16.00	16.00		16.00	16.00		
05-120-30-000	3091	02005	50.00	50.00		50.00	50.00		
05-120-31-000	3092	02005	50.00	50.00		50.00	50.00		
05-120-33-000	3094	02005	50.00	50.00		50.00	50.00		
05-120-34-000	3095	02005	150.00	150.00		150.00	150.00		
05-120-37-000	3096	02005	75.00	75.00		75.00	75.00		
05-120-38-000	3097	02005	50.00	50.00		50.00	50.00		
05-120-39-000	3098	02005	50.00	50.00		50.00	50.00		
05-120-40-000	3099	02005	50.00	50.00		50.00	50.00		
05-120-43-000	3100	02005	12.00	12.00		12.00	12.00		
05-120-44-000	3101	02005	12.00	12.00		12.00	12.00		
05-120-45-000	3102	02005	16.00	16.00		16.00	16.00		
05-120-46-000	3103	02005	50.00	50.00		50.00	50.00		
05-120-47-000	3104	02005	50.00	50.00		50.00	50.00		
05-120-48-000	3105	02005	12.00	12.00		12.00	12.00		
05-120-49-000	3106	02005	12.00	12.00		12.00	12.00		
05-120-50-000	3107	02005	12.00	12.00		12.00	12.00		
05-120-52-000	3108	02005	50.00	50.00		50.00	50.00		
05-120-55-000	3111	02005	50.00	50.00		50.00	50.00		
05-120-56-000	3112	02005	50.00	50.00		50.00	50.00		
05-120-57-000	3113	02005	12.00	12.00		12.00	12.00		
05-120-58-000	3114	02005	150.00	150.00		150.00	150.00		
05-120-59-000	3115	02005	50.00	50.00		50.00	50.00		
05-120-60-000	3116	02005	50.00	50.00		50.00	50.00		
05-120-61-000	3117	02005	50.00	50.00		50.00	50.00		
05-120-62-000	3118	02005	75.00	75.00		75.00	75.00		
05-120-63-000	3119	02005	12.00	12.00		12.00	12.00		
05-120-64-000	3120	02005	74.00	74.00		74.00	74.00	7.40	7.40
05-120-65-000	3121	02005	12.00	12.00		12.00	12.00		
05-120-68-000	3122	02005	12.00	12.00		12.00	12.00		
05-120-72-000	3124	02005	50.00	50.00		50.00	50.00		
05-120-75-000	3125	02005	50.00	50.00		50.00	50.00	5.00	5.00
05-120-79-000	3128	02005	24.00	24.00		24.00	24.00		
05-120-80-000	3129	02005	58.00	58.00		58.00	58.00		
05-120-81-000	3130	02005	58.00	58.00		58.00	58.00		
05-120-83-000	3131	02005	75.00	75.00		75.00	75.00		
05-120-84-000	3132	02005	50.00	50.00		50.00	50.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-130-01-000	3133	02005	12.00	12.00		12.00	12.00		
05-130-04-000	3134	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-130-12-000	3137	02005	12.00	12.00		12.00	12.00		
05-130-14-000	3138	02005	12.00	12.00		12.00	12.00		
05-130-15-000	3139	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-130-16-000	3140	02005	12.00	12.00		12.00	12.00		
05-130-17-000	3141	02005	12.00	12.00		12.00	12.00		
05-130-24-000	3144	02005	12.00	12.00		12.00	12.00		
05-140-02-000	3147	02005	28.00	28.00		28.00	28.00		
05-140-03-000	3148	02005	12.00	12.00		12.00	12.00		
05-140-04-000	3149	02005	12.00	12.00		12.00	12.00		
05-140-05-000	3150	02005	12.00	12.00		12.00	12.00		
05-140-06-000	3151	02005	32.00	32.00		32.00	32.00		
05-140-07-000	3152	02005	12.00	12.00		12.00	12.00		
05-140-08-000	3153	02005	12.00	12.00		12.00	12.00		
05-140-09-000	3154	02005	12.00	12.00		12.00	12.00		
05-140-11-000	3156	02005	12.00	12.00		12.00	12.00		
05-140-12-000	3157	02005	12.00	12.00		12.00	12.00		
05-140-13-000	3158	02005	12.00	12.00		12.00	12.00		
05-140-17-000	3160	02005	12.00	12.00		12.00	12.00		
05-140-18-000	3161	02005	58.00	58.00		58.00	58.00		
05-140-19-000	3162	02005	12.00	12.00		12.00	12.00		
05-140-21-000	3164	02005	12.00	12.00		12.00	12.00		
05-140-22-000	3165	02005	24.00	24.00		24.00	24.00		
05-140-23-000	3166	02005	16.00	16.00		16.00	16.00		
05-140-24-000	3167	02005	12.00	12.00		12.00	12.00		
05-140-25-000	3168	02005	12.00	12.00		12.00	12.00		
05-140-26-000	3169	02005	12.00	12.00		12.00	12.00		
05-140-27-000	3170	02005	12.00	12.00		12.00	12.00		
05-140-28-000	3171	02005	8.00	8.00		8.00	8.00		
05-140-29-000	3172	02005	12.00	12.00		12.00	12.00		
05-140-31-000	3174	02005	12.00	12.00		12.00	12.00		
05-140-32-000	3175	02005	12.00	12.00		12.00	12.00		
05-140-34-000	3177	02005	12.00	12.00		12.00	12.00		
05-140-35-000	3178	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-140-36-000	3179	02005	12.00	12.00		12.00	12.00		
05-140-37-000	3180	02005	12.00	12.00		12.00	12.00		
05-140-39-000	3182	02005	150.00	150.00		150.00	150.00		
05-140-40-000	3183	02005	50.00	50.00		50.00	50.00		
05-140-41-000	3184	02005	50.00	50.00		50.00	50.00		
05-150-06-000	3185	02005	12.00	12.00		12.00	12.00		
05-150-07-000	3186	02005	12.00	12.00		12.00	12.00		
05-150-08-000	3187	02005	12.00	12.00		12.00	12.00		
05-150-11-000	3188	02005	12.00	12.00		12.00	12.00		
05-150-12-000	3189	02005	12.00	12.00		12.00	12.00		
05-150-13-000	3190	02005	12.00	12.00		12.00	12.00		
05-150-16-000	3192	02005	12.00	12.00		12.00	12.00		
05-150-17-000	3193	02005	12.00	12.00		12.00	12.00		
05-150-18-000	3194	02005	12.00	12.00		12.00	12.00		
05-150-21-000	3195	02005	12.00	12.00		12.00	12.00		
05-150-23-000	3196	02005	24.00	24.00		24.00	24.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-150-25-000	3197	02005	12.00	12.00		12.00	12.00		
05-150-27-000	3198	02005	12.00	12.00		12.00	12.00		
05-150-28-000	3199	02005	12.00	12.00		12.00	12.00		
05-160-02-000	3200	02005	12.00	12.00		12.00	12.00		
05-160-03-000	3201	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-160-05-000	3202	02005	24.00	24.00		24.00	24.00		
05-160-07-000	3203	02005	28.00	28.00		28.00	28.00		
05-160-09-000	3205	02005	12.00	12.00		12.00	12.00		
05-160-10-000	3206	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-160-12-000	3208	02005	12.00	12.00		12.00	12.00		
05-160-13-000	3209	02005	12.00	12.00		12.00	12.00		
05-160-14-000	3210	02005	12.00	12.00		12.00	12.00		
05-160-15-000	3211	02005	12.00	12.00		12.00	12.00		
05-160-16-000	3212	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-160-17-000	3213	02005	12.00	12.00		12.00	12.00		
05-160-18-000	3214	02005	12.00	12.00		12.00	12.00		
05-160-19-000	3215	02005	12.00	12.00		12.00	12.00		
05-160-20-000	3216	02005	12.00	12.00		12.00	12.00		
05-160-21-000	3217	02005	12.00	12.00		12.00	12.00		
05-160-22-000	3218	02005	12.00	12.00		12.00	12.00		
05-160-23-000	3219	02005	12.00	12.00		12.00	12.00		
05-160-24-000	3220	02005	12.00	12.00		12.00	12.00		
05-160-25-000	3221	02005	12.00	12.00		12.00	12.00		
05-160-26-000	3222	02005	12.00	12.00		12.00	12.00		
05-160-27-000	3223	02005	12.00	12.00		12.00	12.00		
05-160-28-000	3224	02005	12.00	12.00		12.00	12.00		
05-160-29-000	3225	02005	12.00	12.00		12.00	12.00		
05-160-30-000	3226	02005	16.00	16.00		16.00	16.00		
05-160-31-000	3227	02005	16.00	16.00		16.00	16.00		
05-160-32-000	3228	02005	16.00	16.00		16.00	16.00		
05-160-33-000	3229	02005	12.00	12.00		12.00	12.00		
05-160-34-000	3230	02005	12.00	12.00		12.00	12.00		
05-160-36-000	3231	02005	12.00	12.00		12.00	12.00		
05-160-38-000	3232	02005	12.00	12.00		12.00	12.00		
05-160-39-000	3233	02005	12.00	12.00		12.00	12.00		
05-160-40-000	3234	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-160-41-000	3235	02005	12.00	12.00		12.00	12.00		
05-160-42-000	3236	02005	12.00	12.00		12.00	12.00		
05-160-44-000	3237	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-170-01-000	3238	02005	20.00	20.00		20.00	20.00		
05-170-02-000	3239	02005	50.00	50.00		50.00	50.00		
05-170-04-000	3240	02005	12.00	12.00		12.00	12.00		
05-170-05-000	3241	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-170-07-000	3242	02005	12.00	12.00		12.00	12.00		
05-170-09-000	3243	02005	12.00	12.00		12.00	12.00		
05-170-10-000	3244	02005	12.00	12.00		12.00	12.00		
05-170-11-000	3245	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-170-19-000	3246	02005	12.00	12.00		12.00	12.00		
05-170-20-000	3247	02005	12.00	12.00		12.00	12.00		
05-170-21-000	3248	02005	12.00	12.00		12.00	12.00		
05-170-23-000	3250	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-170-24-000	3251	02005	12.00	12.00		12.00	12.00		
05-170-25-000	3252	02005	12.00	12.00		12.00	12.00		
05-170-26-000	3253	02005	12.00	12.00		12.00	12.00		
05-180-01-000	3255	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-180-02-000	3256	02005	12.00	12.00		12.00	12.00		
05-180-03-000	3257	02005	12.00	12.00		12.00	12.00		
05-180-07-000	3260	02005	12.00	12.00		12.00	12.00		
05-180-08-000	3261	02005	12.00	12.00		12.00	12.00		
05-180-09-000	3262	02005	50.00	50.00		50.00	50.00		
05-180-10-000	3263	02005	12.00	12.00		12.00	12.00		
05-180-11-000	3264	02005	60.00	60.00		60.00	60.00		
05-180-12-000	3265	02005	12.00	12.00		12.00	12.00		
05-180-13-000	3266	02005	12.00	12.00		12.00	12.00		
05-180-14-000	3267	02005	12.00	12.00		12.00	12.00		
05-180-15-000	3268	02005	12.00	12.00		12.00	12.00		
05-180-16-000	3269	02005	12.00	12.00		12.00	12.00		
05-180-17-000	3270	02005	12.00	12.00		12.00	12.00		
05-180-18-000	3271	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-180-19-000	3272	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-180-20-000	3273	02005	12.00	12.00		12.00	12.00		
05-180-21-000	3274	02005	12.00	12.00		12.00	12.00		
05-180-22-000	3275	02005	12.00	12.00		12.00	12.00		
05-180-23-000	3276	02005	12.00	12.00		12.00	12.00		
05-180-24-000	3277	02005	12.00	12.00		12.00	12.00		
05-180-25-000	3278	02005	20.00	20.00		20.00	20.00		
05-180-26-000	3279	02005	20.00	20.00		20.00	20.00		
05-180-27-000	3280	02005	12.00	12.00		12.00	12.00		
05-180-28-000	3281	02005	12.00	12.00		12.00	12.00		
05-180-29-000	3282	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-180-30-000	3283	02005	12.00	12.00		12.00	12.00		
05-180-31-000	3284	02005	12.00	12.00		12.00	12.00		
05-180-32-000	3285	02005	50.00	50.00		50.00	50.00	5.00	5.00
05-180-33-000	3286	02005	12.00	12.00		12.00	12.00		
05-180-34-000	3287	02005	12.00	12.00		12.00	12.00		
05-180-35-000	3288	02005	12.00	12.00		12.00	12.00		
05-180-36-000	3289	02005	12.00	12.00		12.00	12.00		
05-180-37-000	3290	02005	12.00	12.00		12.00	12.00		
05-180-38-000	3291	02005	12.00	12.00		12.00	12.00		
05-180-39-000	3292	02005	12.00	12.00		12.00	12.00		
05-180-40-000	3293	02005	12.00	12.00		12.00	12.00		
05-180-41-000	3294	02005	12.00	12.00		12.00	12.00		
05-180-42-000	3295	02005	12.00	12.00		12.00	12.00		
05-180-43-000	3296	02005	12.00	12.00		12.00	12.00		
05-180-44-000	3297	02005	12.00	12.00		12.00	12.00		
05-180-46-000	3299	02005	12.00	12.00		12.00	12.00		
05-180-47-000	3300	02005	12.00	12.00		12.00	12.00		
05-180-49-000	3301	02005	12.00	12.00		12.00	12.00		
05-180-50-000	3302	02005	12.00	12.00		12.00	12.00		
05-180-51-000	3303	02005	12.00	12.00		12.00	12.00		
05-180-52-000	3304	02005	12.00	12.00		12.00	12.00		
05-180-53-000	3305	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-180-54-000	3306	02005	12.00	12.00		12.00	12.00		
05-180-55-000	3307	02005	12.00	12.00		12.00	12.00		
05-180-56-000	3308	02005	12.00	12.00		12.00	12.00		
05-180-57-000	3309	02005	12.00	12.00		12.00	12.00		
05-180-58-000	3310	02005	12.00	12.00		12.00	12.00		
05-180-59-000	3311	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-180-60-000	3312	02005	50.00	50.00		50.00	50.00		
05-180-61-000	3313	02005	12.00	12.00		12.00	12.00		
05-180-62-000	3314	02005	12.00	12.00		12.00	12.00		
05-180-63-000	3315	02005	12.00	12.00		12.00	12.00		
05-180-64-000	3316	02005	12.00	12.00		12.00	12.00		
05-180-65-000	3317	02005	12.00	12.00		12.00	12.00		
05-180-66-000	3318	02005	12.00	12.00		12.00	12.00		
05-180-67-000	3319	02005	12.00	12.00		12.00	12.00		
05-180-68-000	3320	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-180-70-000	3321	02005	12.00	12.00		12.00	12.00		
05-180-71-000	3322	02005	12.00	12.00		12.00	12.00		
05-200-01-000	3346	02002	40.00	40.00		40.00	40.00		
05-200-02-000	3347	02002	12.00	12.00		12.00	12.00		
05-200-03-000	3348	02002	12.00	12.00		12.00	12.00		
05-200-04-000	3349	02002	12.00	12.00		12.00	12.00		
05-200-05-000	3350	02002	12.00	12.00		12.00	12.00		
05-200-06-000	3351	02002	12.00	12.00		12.00	12.00		
05-200-07-000	3352	02002	12.00	12.00		12.00	12.00		
05-200-08-000	3353	02002	12.00	12.00		12.00	12.00		
05-200-09-000	3354	02002	12.00	12.00		12.00	12.00		
05-200-10-000	3355	02002	12.00	12.00		12.00	12.00		
05-200-11-000	3356	02002	12.00	12.00		12.00	12.00		
05-200-12-000	3357	02002	12.00	12.00		12.00	12.00		
05-200-13-000	3358	02002	12.00	12.00		12.00	12.00		
05-200-14-000	3359	02002	12.00	12.00		12.00	12.00		
05-200-15-000	3360	02002	12.00	12.00		12.00	12.00		
05-220-11-000	3363	02002	150.00	150.00		150.00	150.00		
05-220-12-000	3364	02002	100.00	100.00		100.00	100.00		
05-220-13-000	3365	02002	100.00	100.00		100.00	100.00		
05-220-20-000	3368	02002	200.00	200.00		200.00	200.00		
05-220-22-000	3370	02002	150.00	150.00		150.00	150.00		
05-230-01-000	3371	02005	12.00	12.00		12.00	12.00		
05-230-02-000	3372	02005	12.00	12.00		12.00	12.00		
05-230-05-000	3374	02005	12.00	12.00		12.00	12.00		
05-230-06-000	3375	02005	12.00	12.00		12.00	12.00		
05-230-07-000	3376	02005	44.00	44.00		44.00	44.00		
05-230-08-000	3377	02005	12.00	12.00		12.00	12.00		
05-230-09-000	3378	02005	12.00	12.00		12.00	12.00		
05-230-10-000	3379	02005	12.00	12.00		12.00	12.00		
05-230-11-000	3380	02005	12.00	12.00		12.00	12.00		
05-230-12-000	3381	02005	12.00	12.00		12.00	12.00		
05-230-13-000	3382	02005	50.00	50.00		50.00	50.00		
05-230-15-000	3383	02005	150.00	150.00		150.00	150.00		
05-230-16-000	3384	02005	12.00	12.00		12.00	12.00		
05-230-18-000	3385	02005	62.00	62.00		62.00	62.00		
								4.40	4.40

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-230-19-000	3386	02005	12.00	12.00		12.00	12.00		
05-230-20-000	3387	02005	12.00	12.00		12.00	12.00		
05-230-21-000	3388	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-230-22-000	3389	02005	12.00	12.00		12.00	12.00		
05-230-23-000	3390	02005	12.00	12.00		12.00	12.00		
05-230-24-000	3391	02005	12.00	12.00		12.00	12.00		
05-230-26-000	3393	02005	12.00	12.00		12.00	12.00		
05-230-27-000	3394	02005	12.00	12.00		12.00	12.00		
05-230-30-000	3396	02005	12.00	12.00		12.00	12.00		
05-230-31-000	3397	02005	12.00	12.00		12.00	12.00		
05-230-32-000	3398	02005	12.00	12.00		12.00	12.00		
05-230-33-000	3399	02005	12.00	12.00		12.00	12.00		
05-230-36-000	3401	02005	12.00	12.00		12.00	12.00		
05-240-01-000	3403	02005	50.00	50.00	1.20	50.00	50.00	1.20	2.40
05-240-02-000	3404	02005	12.00	12.00		12.00	12.00		
05-240-03-000	3405	02005	12.00	12.00		12.00	12.00		
05-240-04-000	3406	02005	12.00	12.00		12.00	12.00		
05-240-05-000	3407	02005	12.00	12.00		12.00	12.00		
05-240-06-000	3408	02005	12.00	12.00		12.00	12.00		
05-240-12-000	3410	02005	12.00	12.00		12.00	12.00		
05-240-13-000	3411	02005	12.00	12.00		12.00	12.00		
05-240-17-000	3414	02005	12.00	12.00		12.00	12.00		
05-240-18-000	3415	02005	144.00	144.00		144.00	144.00		
05-240-19-000	3416	02005	20.00	20.00		20.00	20.00		
05-240-22-000	3419	02005	8.00	8.00		8.00	8.00		
05-240-23-000	3420	02005	8.00	8.00		8.00	8.00		
05-240-24-000	3421	02005	8.00	8.00		8.00	8.00		
05-240-25-000	3422	02005	8.00	8.00		8.00	8.00		
05-240-26-000	3423	02005	8.00	8.00		8.00	8.00		
05-240-27-000	3424	02005	8.00	8.00		8.00	8.00		
05-240-28-000	3425	02005	8.00	8.00		8.00	8.00		
05-240-29-000	3426	02005	8.00	8.00		8.00	8.00		
05-240-30-000	3427	02005	8.00	8.00		8.00	8.00		
05-240-32-000	3429	02005	8.00	8.00		8.00	8.00		
05-240-33-000	3430	02005	8.00	8.00		8.00	8.00		
05-240-34-000	3431	02005	8.00	8.00		8.00	8.00		
05-240-35-000	3432	02005	8.00	8.00		8.00	8.00		
05-240-36-000	3433	02005	8.00	8.00		8.00	8.00		
05-240-37-000	3434	02005	8.00	8.00		8.00	8.00		
05-240-38-000	3435	02005	8.00	8.00		8.00	8.00		
05-240-39-000	3436	02005	8.00	8.00		8.00	8.00		
05-240-40-000	3437	02005	8.00	8.00		8.00	8.00		
05-240-41-000	3438	02005	8.00	8.00		8.00	8.00		
05-240-42-000	3439	02005	8.00	8.00		8.00	8.00		
05-240-43-000	3440	02005	8.00	8.00		8.00	8.00		
05-240-44-000	3441	02005	8.00	8.00		8.00	8.00		
05-240-45-000	3442	02005	8.00	8.00		8.00	8.00		
05-240-46-000	3443	02005	8.00	8.00		8.00	8.00		
05-240-47-000	3444	02005	8.00	8.00		8.00	8.00		
05-240-48-000	3445	02005	8.00	8.00		8.00	8.00		
05-240-49-000	3446	02005	8.00	8.00		8.00	8.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-240-50-000	3447	02005	8.00	8.00					
05-240-51-000	3448	02005	8.00	8.00		8.00	8.00		8.00
05-240-52-000	3449	02005	8.00	8.00		8.00	8.00		8.00
05-240-53-000	3450	02005	8.00	8.00		8.00	8.00		8.00
05-240-54-000	3451	02005	8.00	8.00		8.00	8.00		8.00
05-240-55-000	3452	02005	8.00	8.00		8.00	8.00		8.00
05-240-56-000	3453	02005	8.00	8.00		8.00	8.00		8.00
05-240-57-000	3454	02005	8.00	8.00		8.00	8.00		8.00
05-250-01-000	3456	02005	12.00	12.00		12.00	12.00		12.00
05-250-02-000	3457	02005	12.00	12.00		12.00	12.00		12.00
05-250-03-000	3458	02005	12.00	12.00		12.00	12.00		12.00
05-250-04-000	3459	02005	12.00	12.00		12.00	12.00		12.00
05-250-05-000	3460	02005	12.00	12.00		12.00	12.00		12.00
05-250-06-000	3461	02005	12.00	12.00		12.00	12.00		12.00
05-250-07-000	3462	02005	12.00	12.00		12.00	12.00		12.00
05-250-08-000	3463	02005	12.00	12.00		12.00	12.00		12.00
05-250-09-000	3464	02005	12.00	12.00		12.00	12.00		12.00
05-250-10-000	3465	02005	12.00	12.00		12.00	12.00		12.00
05-250-11-000	3466	02005	12.00	12.00		12.00	12.00		12.00
05-250-12-000	3467	02005	12.00	12.00		12.00	12.00		12.00
05-250-13-000	3468	02005	58.00	58.00		58.00	58.00		58.00
05-250-14-000	3469	02005	50.00	50.00		50.00	50.00		50.00
05-250-17-000	3472	02005	150.00	150.00		150.00	150.00		150.00
05-250-18-000	3473	02005	50.00	50.00		50.00	50.00		50.00
05-250-20-000	3474	02005	50.00	50.00		50.00	50.00		50.00
05-250-22-000	3476	02005	50.00	50.00	5.00	50.00	50.00		5.00
05-250-23-000	3477	02005	50.00	50.00		50.00	50.00		50.00
05-250-24-000	3478	02005	20.00	20.00		20.00	20.00		20.00
05-250-25-000	3479	02005	12.00	12.00		12.00	12.00		12.00
05-250-26-000	3480	02002	24.00	24.00		24.00	24.00		24.00
05-250-27-000	3481	02002	12.00	12.00		12.00	12.00		12.00
05-250-28-000	3482	02002	12.00	12.00		12.00	12.00		12.00
05-250-29-000	3483	02005	12.00	12.00		12.00	12.00		12.00
05-250-30-000	3484	02005	12.00	12.00		12.00	12.00		12.00
05-250-31-000	3485	02005	12.00	12.00		12.00	12.00		12.00
05-250-32-000	3486	02005	12.00	12.00		12.00	12.00		12.00
05-250-34-000	3487	02005	12.00	12.00		12.00	12.00		12.00
05-250-36-000	3488	02005	12.00	12.00		12.00	12.00		12.00
05-250-38-000	3489	02005	12.00	12.00		12.00	12.00		12.00
05-250-39-000	3490	02005	12.00	12.00		12.00	12.00		12.00
05-250-40-000	3491	02005	12.00	12.00		12.00	12.00		12.00
05-250-41-000	3492	02005	12.00	12.00		12.00	12.00		12.00
05-250-42-000	3493	02002	12.00	12.00	1.20	12.00	12.00		1.20
05-250-43-000	3494	02002	12.00	12.00		12.00	12.00		12.00
05-250-44-000	3495	02002	12.00	12.00		12.00	12.00		12.00
05-250-45-000	3496	02002	12.00	12.00	1.20	12.00	12.00		1.20
05-250-46-000	3497	02002	12.00	12.00		12.00	12.00		12.00
05-250-47-000	3498	02002	12.00	12.00	1.20	12.00	12.00		1.20
05-250-48-000	3499	02002	12.00	12.00		12.00	12.00		12.00
05-250-49-000	3500	02002	12.00	12.00		12.00	12.00		12.00
05-250-50-000	3501	02002	12.00	12.00		12.00	12.00		12.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-250-51-000	3502	02002	12.00	12.00		12.00	12.00		12.00
05-250-52-000	3503	02002	12.00	12.00		12.00	12.00		12.00
05-250-53-000	3504	02002	12.00	12.00		12.00	12.00		12.00
05-250-54-000	3505	02002	12.00	12.00		12.00	12.00		12.00
05-250-55-000	3506	02005	12.00	12.00		12.00	12.00		12.00
05-250-65-000	3509	02005	200.00	200.00		200.00	200.00		200.00
05-260-05-000	3511	02005	50.00	50.00		50.00	50.00		50.00
05-260-06-000	3512	02005	100.00	100.00		100.00	100.00		100.00
05-260-12-000	3513	02005	12.00	12.00		12.00	12.00		12.00
05-260-13-000	3514	02005	75.00	75.00		75.00	75.00		75.00
05-260-14-000	3515	02005	12.00	12.00		12.00	12.00		12.00
05-260-15-000	3516	02005	208.00	208.00		208.00	208.00		208.00
05-260-17-000	3517	02005	200.00	200.00		200.00	200.00		200.00
05-260-18-000	3518	02005	200.00	200.00		200.00	200.00		200.00
05-270-01-000	3521	02002	12.00	12.00		12.00	12.00		12.00
05-270-03-000	3522	02002	12.00	12.00		12.00	12.00		12.00
05-270-05-000	3523	02002	12.00	12.00		12.00	12.00		12.00
05-270-06-000	3524	02002	12.00	12.00		12.00	12.00		12.00
05-270-13-000	3525	02002	12.00	12.00		12.00	12.00		12.00
05-270-14-000	3526	02002	12.00	12.00		12.00	12.00		12.00
05-270-15-000	3527	02002	12.00	12.00		12.00	12.00		12.00
05-270-16-000	3528	02002	24.00	24.00		24.00	24.00		24.00
05-270-17-000	3529	02002	50.00	50.00		50.00	50.00		50.00
05-270-18-000	3530	02002	50.00	50.00		50.00	50.00		50.00
05-270-19-000	3531	02002	12.00	12.00		12.00	12.00		12.00
05-270-20-000	3532	02002	100.00	100.00		100.00	100.00		100.00
05-270-21-000	3533	02002	50.00	50.00		50.00	50.00		50.00
05-270-22-000	3534	02002	100.00	100.00		100.00	100.00		100.00
05-270-23-000	3535	02002	12.00	12.00		12.00	12.00		12.00
05-270-24-000	3536	02002	12.00	12.00		12.00	12.00		12.00
05-270-27-000	3538	02002	50.00	50.00		50.00	50.00		50.00
05-270-29-000	3539	02002	100.00	100.00		100.00	100.00		100.00
05-270-30-000	3540	02002	50.00	50.00		50.00	50.00		50.00
05-270-31-000	3541	02002	50.00	50.00		50.00	50.00		50.00
05-270-32-000	3542	02002	50.00	50.00		50.00	50.00		50.00
05-270-33-000	3543	02002	50.00	50.00		50.00	50.00		50.00
05-270-35-000	3544	02002	50.00	50.00		50.00	50.00		50.00
05-270-36-000	3545	02002	83.00	83.00		83.00	83.00		83.00
05-270-37-000	3546	02002	128.00	128.00		128.00	128.00		128.00
05-270-38-000	3547	02002	12.00	12.00		12.00	12.00		12.00
05-270-41-000	3548	02002	12.00	12.00		12.00	12.00		12.00
05-270-43-000	3549	02002	12.00	12.00		12.00	12.00		12.00
05-270-44-000	3550	02002	100.00	100.00		100.00	100.00		100.00
05-270-45-000	3551	02002	132.00	132.00		132.00	132.00		132.00
05-270-48-000	3552	02002	12.00	12.00		12.00	12.00		12.00
05-270-50-000	3553	02002	12.00	12.00		12.00	12.00		12.00
05-270-52-000	3554	02002	50.00	50.00		50.00	50.00		50.00
05-270-53-000	3555	02002	50.00	50.00		50.00	50.00		50.00
05-280-07-000	3557	02002	50.00	50.00		50.00	50.00		50.00
05-280-12-000	3559	02002	100.00	100.00		100.00	100.00		100.00
05-280-13-000	3560	02002	50.00	50.00		50.00	50.00		50.00

8.30 8.30

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-280-17-000	3561	02002	50.00	50.00		50.00	50.00		50.00
05-280-18-000	3562	02002	100.00	100.00		100.00	100.00		100.00
05-280-19-000	3563	02002	350.00	350.00		350.00	350.00		350.00
05-290-01-000	3565	02002	12.00	12.00		12.00	12.00		12.00
05-290-02-000	3566	02002	12.00	12.00		12.00	12.00		12.00
05-290-03-000	3567	02002	12.00	12.00		12.00	12.00		12.00
05-290-04-000	3568	02002	12.00	12.00		12.00	12.00		12.00
05-290-05-000	3569	02002	12.00	12.00		12.00	12.00		12.00
05-290-06-000	3570	02002	12.00	12.00		12.00	12.00		12.00
05-290-07-000	3571	02002	12.00	12.00		12.00	12.00		12.00
05-290-11-000	3572	02002	12.00	12.00		12.00	12.00		12.00
05-290-12-000	3573	02002	12.00	12.00		12.00	12.00		12.00
05-290-14-000	3575	02002	12.00	12.00		12.00	12.00		12.00
05-290-15-000	3576	02002	58.00	58.00		58.00	58.00		58.00
05-290-16-000	3577	02002	12.00	12.00		12.00	12.00		12.00
05-290-17-000	3578	02002	12.00	12.00		12.00	12.00		12.00
05-290-18-000	3579	02002	12.00	12.00		12.00	12.00		12.00
05-290-19-000	3580	02002	12.00	12.00		12.00	12.00		12.00
05-290-20-000	3581	02002	12.00	12.00		12.00	12.00		12.00
05-290-23-000	3583	02002	290.00	290.00		290.00	290.00		290.00
05-290-24-000	3584	02002	50.00	50.00		50.00	50.00		50.00
05-290-25-000	3585	02002	12.00	12.00		12.00	12.00		12.00
05-290-27-000	3587	02002	75.00	75.00		75.00	75.00		75.00
05-300-01-000	3589	02002	12.00	12.00		12.00	12.00		12.00
05-300-02-000	3590	02002	16.00	16.00		16.00	16.00		16.00
05-300-03-000	3591	02002	12.00	12.00		12.00	12.00		12.00
05-300-04-000	3592	02002	12.00	12.00		12.00	12.00		12.00
05-300-06-000	3593	02002	12.00	12.00		12.00	12.00		12.00
05-300-08-000	3594	02002	50.00	50.00		50.00	50.00		50.00
05-300-09-000	3595	02002	12.00	12.00		12.00	12.00		12.00
05-300-11-000	3597	02002	12.00	12.00		12.00	12.00		12.00
05-300-13-000	3598	02002	12.00	12.00		12.00	12.00		12.00
05-300-14-000	3599	02002	12.00	12.00		12.00	12.00		12.00
05-300-21-000	3602	02002	12.00	12.00		12.00	12.00		12.00
05-300-22-000	3603	02002	12.00	12.00		12.00	12.00		12.00
05-300-33-000	3608	02002	50.00	50.00		50.00	50.00		50.00
05-300-34-000	3609	02002	50.00	50.00		50.00	50.00		50.00
05-300-35-000	3610	02002	12.00	12.00		12.00	12.00		12.00
05-300-36-000	3611	02002	12.00	12.00		12.00	12.00		12.00
05-310-09-000	3617	02005	200.00	200.00		200.00	200.00		200.00
05-320-04-000	3620	02002	50.00	50.00		50.00	50.00		50.00
05-320-05-000	3621	02002	64.00	64.00		64.00	64.00		64.00
05-320-06-000	3622	02002	12.00	12.00		12.00	12.00		12.00
05-320-07-000	3623	02002	50.00	50.00		50.00	50.00		50.00
05-320-08-000	3624	02002	12.00	12.00		12.00	12.00		12.00
05-320-10-000	3625	02002	82.00	82.00		82.00	82.00		82.00
05-330-02-000	3628	02005	12.00	12.00		12.00	12.00		12.00
05-330-03-000	3629	02005	12.00	12.00		12.00	12.00		12.00
05-330-04-000	3630	02005	12.00	12.00		12.00	12.00		12.00
05-340-05-000	3635	02002	50.00	50.00		50.00	50.00		50.00
05-340-06-000	3636	02002	12.00	12.00		12.00	12.00		12.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-340-09-000	3637	02002	12.00	12.00		12.00	12.00		
05-340-10-000	3638	02002	12.00	12.00		12.00	12.00		
05-340-11-000	3639	02002	12.00	12.00		12.00	12.00		
05-340-12-000	3640	02002	12.00	12.00		12.00	12.00		
05-340-19-000	3642	02002	50.00	50.00		50.00	50.00		
05-340-20-000	3643	02002	12.00	12.00		12.00	12.00		
05-340-25-000	3646	02002	50.00	50.00		50.00	50.00		
05-350-05-000	3649	02005	12.00	12.00		12.00	12.00		
05-350-06-000	3650	02005	12.00	12.00		12.00	12.00		
05-350-07-000	3651	02005	12.00	12.00		12.00	12.00		
05-350-08-000	3652	02005	20.00	20.00		20.00	20.00		
05-350-09-000	3653	02005	12.00	12.00		12.00	12.00		
05-350-10-000	3654	02005	12.00	12.00		12.00	12.00		
05-350-11-000	3655	02005	12.00	12.00		12.00	12.00		
05-350-12-000	3656	02005	12.00	12.00		12.00	12.00		
05-350-13-000	3657	02005	58.00	58.00		58.00	58.00		
05-350-14-000	3658	02005	12.00	12.00		12.00	12.00		
05-350-15-000	3659	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-350-16-000	3660	02005	12.00	12.00		12.00	12.00		
05-350-17-000	3661	02005	12.00	12.00		12.00	12.00		
05-350-18-000	3662	02005	12.00	12.00		12.00	12.00		
05-350-19-000	3663	02005	12.00	12.00		12.00	12.00		
05-350-20-000	3664	02005	12.00	12.00		12.00	12.00		
05-350-22-000	3666	02005	12.00	12.00		12.00	12.00		
05-350-23-000	3667	02005	12.00	12.00		12.00	12.00		
05-350-24-000	3668	02005	12.00	12.00		12.00	12.00		
05-350-25-000	3669	02005	12.00	12.00		12.00	12.00		
05-350-26-000	3670	02005	12.00	12.00		12.00	12.00		
05-350-27-000	3671	02005	12.00	12.00		12.00	12.00		
05-350-28-000	3672	02005	12.00	12.00		12.00	12.00		
05-350-29-000	3673	02005	12.00	12.00		12.00	12.00		
05-350-30-000	3674	02005	12.00	12.00		12.00	12.00		
05-350-32-000	3675	02005	12.00	12.00		12.00	12.00		
05-350-33-000	3676	02005	100.00	100.00		100.00	100.00	1.20	1.20
05-350-34-000	3677	02005	12.00	12.00		12.00	12.00		
05-350-35-000	3678	02005	12.00	12.00		12.00	12.00		
05-350-36-000	3679	02005	12.00	12.00		12.00	12.00		
05-350-37-000	3680	02005	12.00	12.00		12.00	12.00		
05-350-38-000	3681	02005	12.00	12.00		12.00	12.00		
05-350-39-000	3682	02005	12.00	12.00		12.00	12.00		
05-350-40-000	3683	02005	12.00	12.00		12.00	12.00		
05-350-41-000	3684	02005	100.00	100.00		100.00	100.00	1.20	1.20
05-350-42-000	3685	02005	12.00	12.00		12.00	12.00		
05-350-45-000	3687	02005	28.00	28.00		28.00	28.00		
05-350-47-000	3689	02005	50.00	50.00		50.00	50.00		
05-350-48-000	3690	02005	50.00	50.00		50.00	50.00		
05-350-49-000	3691	02005	50.00	50.00		50.00	50.00		
05-350-50-000	3692	02005	50.00	50.00		50.00	50.00		
05-350-51-000	3693	02005	50.00	50.00		50.00	50.00		
05-360-03-000	3694	02005	12.00	12.00		12.00	12.00		
05-360-04-000	3695	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-360-05-000	3696	02005	12.00	12.00		12.00	12.00		
05-360-06-000	3697	02005	12.00	12.00		12.00	12.00		
05-360-07-000	3698	02005	12.00	12.00		12.00	12.00		
05-360-08-000	3699	02005	12.00	12.00		12.00	12.00		
05-360-11-000	3701	02002	12.00	12.00		12.00	12.00		
05-360-13-000	3703	02002	12.00	12.00	1.20	12.00	12.00		1.20
05-360-16-000	3704	02002	12.00	12.00		12.00	12.00		
05-360-17-000	3705	02002	12.00	12.00		12.00	12.00		
05-360-18-000	3706	02002	12.00	12.00		12.00	12.00		
05-360-19-000	3707	02005	12.00	12.00		12.00	12.00		
05-360-20-000	3708	02005	12.00	12.00		12.00	12.00		
05-360-21-000	3709	02005	12.00	12.00		12.00	12.00		
05-360-22-000	3710	02005	12.00	12.00		12.00	12.00		
05-360-23-000	3711	02005	12.00	12.00		12.00	12.00		
05-360-24-000	3712	02005	12.00	12.00		12.00	12.00		
05-360-25-000	3713	02005	12.00	12.00		12.00	12.00		
05-360-26-000	3714	02005	12.00	12.00		12.00	12.00		
05-360-27-000	3715	02005	12.00	12.00		12.00	12.00		
05-360-28-000	3716	02005	12.00	12.00		12.00	12.00		
05-360-29-000	3717	02005	12.00	12.00		12.00	12.00		
05-360-30-000	3718	02005	12.00	12.00		12.00	12.00		
05-360-31-000	3719	02005	12.00	12.00		12.00	12.00		
05-360-32-000	3720	02005	12.00	12.00		12.00	12.00		
05-360-33-000	3721	02005	12.00	12.00		12.00	12.00		
05-360-34-000	3722	02005	12.00	12.00		12.00	12.00		
05-360-35-000	3723	02005	12.00	12.00		12.00	12.00		
05-360-36-000	3724	02005	12.00	12.00		12.00	12.00		
05-360-37-000	3725	02005	12.00	12.00		12.00	12.00		
05-360-40-000	3728	02005	12.00	12.00		12.00	12.00		
05-360-41-000	3729	02002	12.00	12.00		12.00	12.00		
05-370-02-000	3731	02005	12.00	12.00		12.00	12.00		
05-370-03-000	3732	02005	12.00	12.00		12.00	12.00		
05-370-04-000	3733	02005	12.00	12.00		12.00	12.00		
05-370-05-000	3734	02005	12.00	12.00		12.00	12.00		
05-370-06-000	3735	02005	12.00	12.00		12.00	12.00		
05-370-07-000	3736	02005	12.00	12.00		12.00	12.00		
05-370-08-000	3737	02005	12.00	12.00		12.00	12.00		
05-370-09-000	3738	02005	12.00	12.00		12.00	12.00		
05-370-10-000	3739	02005	12.00	12.00		12.00	12.00		
05-370-13-000	3741	02005	64.00	64.00		64.00	64.00		
05-370-14-000	3742	02005	12.00	12.00		12.00	12.00		
05-370-15-000	3743	02005	12.00	12.00		12.00	12.00		
05-370-16-000	3744	02005	12.00	12.00		12.00	12.00		
05-370-17-000	3745	02005	12.00	12.00		12.00	12.00		
05-370-18-000	3746	02005	12.00	12.00		12.00	12.00		
05-370-19-000	3747	02005	50.00	50.00		50.00	50.00		
05-370-20-000	3748	02005	12.00	12.00		12.00	12.00		
05-370-21-000	3749	02005	12.00	12.00		12.00	12.00		
05-370-22-000	3750	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-370-23-000	3751	02005	12.00	12.00		12.00	12.00		
05-370-24-000	3752	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-370-25-000	3753	02005	58.00	58.00		58.00	58.00	5.80	5.80
05-370-26-000	3754	02005	12.00	12.00		12.00	12.00		
05-370-27-000	3755	02005	12.00	12.00		12.00	12.00		
05-370-29-000	3757	02005	50.00	50.00		50.00	50.00		
05-370-30-000	3758	02005	50.00	50.00		50.00	50.00		
05-370-31-000	3759	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-370-32-000	3760	02005	12.00	12.00		12.00	12.00		
05-370-33-000	3761	02005	12.00	12.00		12.00	12.00		
05-370-34-000	3762	02005	12.00	12.00		12.00	12.00		
05-370-35-000	3763	02005	12.00	12.00		12.00	12.00		
05-370-36-000	3764	02005	12.00	12.00		12.00	12.00		
05-370-37-000	3765	02005	12.00	12.00		12.00	12.00		
05-370-38-000	3766	02005	12.00	12.00		12.00	12.00		
05-370-39-000	3767	02005	12.00	12.00		12.00	12.00		
05-370-40-000	3768	02005	12.00	12.00		12.00	12.00		
05-370-41-000	3769	02005	12.00	12.00		12.00	12.00		
05-370-42-000	3770	02005	12.00	12.00		12.00	12.00		
05-370-43-000	3771	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-380-01-000	3772	02005	12.00	12.00		12.00	12.00		
05-380-03-000	3773	02005	12.00	12.00		12.00	12.00		
05-380-04-000	3774	02005	12.00	12.00		12.00	12.00		
05-380-05-000	3775	02005	12.00	12.00		12.00	12.00		
05-380-06-000	3776	02005	12.00	12.00		12.00	12.00		
05-380-07-000	3777	02005	12.00	12.00		12.00	12.00		
05-380-08-000	3778	02005	12.00	12.00		12.00	12.00		
05-380-09-000	3779	02005	12.00	12.00		12.00	12.00		
05-380-10-000	3780	02005	12.00	12.00		12.00	12.00		
05-380-11-000	3781	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-380-12-000	3782	02005	12.00	12.00		12.00	12.00		
05-380-13-000	3783	02005	12.00	12.00		12.00	12.00		
05-380-14-000	3784	02005	12.00	12.00		12.00	12.00		
05-380-15-000	3785	02005	12.00	12.00		12.00	12.00		
05-380-16-000	3786	02005	12.00	12.00		12.00	12.00		
05-380-17-000	3787	02005	12.00	12.00		12.00	12.00		
05-380-18-000	3788	02005	12.00	12.00		12.00	12.00		
05-380-21-000	3789	02005	12.00	12.00		12.00	12.00		
05-380-22-000	3790	02005	12.00	12.00		12.00	12.00		
05-380-23-000	3791	02005	12.00	12.00		12.00	12.00		
05-380-24-000	3792	02005	12.00	12.00		12.00	12.00		
05-380-25-000	3793	02005	12.00	12.00		12.00	12.00		
05-380-27-000	3795	02005	12.00	12.00		12.00	12.00		
05-380-28-000	3796	02005	12.00	12.00		12.00	12.00		
05-380-29-000	3797	02005	12.00	12.00		12.00	12.00		
05-380-30-000	3798	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-380-31-000	3799	02005	12.00	12.00		12.00	12.00		
05-380-38-000	3804	02005	12.00	12.00		12.00	12.00		
05-380-39-000	3805	02005	12.00	12.00		12.00	12.00		
05-390-04-000	3807	02005	75.00	75.00		75.00	75.00		
05-390-05-000	3808	02005	50.00	50.00		50.00	50.00		
05-390-06-000	3809	02005	50.00	50.00		50.00	50.00		
05-390-07-000	3810	02005	58.00	58.00		58.00	58.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-390-08-000	3811	02005	58.00	58.00		58.00	58.00		
05-390-09-000	3812	02005	50.00	50.00	5.00	50.00	50.00	5.80	5.80
05-390-10-000	3813	02005	75.00	75.00		75.00	75.00		5.00
05-390-13-000	3815	02005	58.00	58.00		58.00	58.00		
05-390-14-000	3816	02005	50.00	50.00		50.00	50.00		
05-390-15-000	3817	02005	50.00	50.00		50.00	50.00		
05-390-17-000	3819	02005	50.00	50.00		50.00	50.00		
05-390-18-000	3820	02005	50.00	50.00		50.00	50.00		
05-390-20-000	3821	02005	50.00	50.00		50.00	50.00		
05-390-21-000	3822	02005	58.00	58.00		58.00	58.00		
05-390-22-000	3823	02005	50.00	50.00		50.00	50.00		
05-390-25-000	3826	02005	50.00	50.00		50.00	50.00		
05-390-26-000	3827	02005	8.00	8.00		8.00	8.00		
05-391-01-000	3828	02005	50.00	50.00		50.00	50.00		
05-391-02-000	3829	02005	58.00	58.00		58.00	58.00	5.80	5.80
05-391-03-000	3830	02005	50.00	50.00		50.00	50.00		
05-391-04-000	3831	02005	50.00	50.00		50.00	50.00		
05-391-07-000	3833	02005	50.00	50.00		50.00	50.00		
05-391-08-000	3834	02005	50.00	50.00		50.00	50.00		
05-391-09-000	3835	02005	50.00	50.00		50.00	50.00		
05-391-27-000	3836	02005	50.00	50.00		50.00	50.00		
05-391-28-000	3837	02005	50.00	50.00		50.00	50.00		
05-392-04-000	3838	02005	50.00	50.00		50.00	50.00		
05-393-01-000	3842	02005	12.00	12.00		12.00	12.00		
05-393-03-000	3844	02005	16.00	16.00		16.00	16.00		
05-393-04-000	3845	02005	12.00	12.00		12.00	12.00		
05-393-05-000	3846	02005	12.00	12.00		12.00	12.00		
05-393-06-000	3847	02005	50.00	50.00		50.00	50.00		
05-393-08-000	3848	02005	12.00	12.00		12.00	12.00		
05-393-09-000	3849	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-393-10-000	3850	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-394-01-000	3851	02005	12.00	12.00		12.00	12.00		
05-394-02-000	3852	02005	12.00	12.00		12.00	12.00		
05-394-03-000	3853	02005	12.00	12.00		12.00	12.00		
05-394-04-000	3854	02005	12.00	12.00		12.00	12.00		
05-394-05-000	3855	02005	20.00	20.00		20.00	20.00		
05-395-01-000	3856	02005	50.00	50.00		50.00	50.00		
05-395-02-000	3857	02005	12.00	12.00		12.00	12.00		
05-395-03-000	3858	02005	12.00	12.00		12.00	12.00		
05-395-04-000	3859	02005	24.00	24.00	2.40	24.00	24.00		2.40
05-395-06-000	3861	02005	16.00	16.00		16.00	16.00		
05-395-08-000	3862	02005	50.00	50.00		50.00	50.00		
05-395-09-000	3863	02005	12.00	12.00		12.00	12.00		
05-395-11-000	3865	02005	66.00	66.00		66.00	66.00		
05-396-02-000	3867	02005	50.00	50.00		50.00	50.00		
05-396-15-000	3869	02005	50.00	50.00		50.00	50.00		
05-396-16-000	3870	02005	50.00	50.00		50.00	50.00		
05-396-17-000	3871	02005	50.00	50.00		50.00	50.00		
05-396-18-000	3872	02005	50.00	50.00		50.00	50.00		
05-396-19-000	3873	02005	58.00	58.00		58.00	58.00		
05-396-23-000	3874	02005	50.00	50.00		50.00	50.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-396-25-000	3876	02005	50.00	50.00		50.00	50.00		
05-396-26-000	3877	02005	50.00	50.00		50.00	50.00		
05-396-27-000	3878	02005	150.00	150.00		150.00	150.00		
05-396-28-000	3879	02005	50.00	50.00		50.00	50.00		
05-396-29-000	3880	02005	50.00	50.00		50.00	50.00		
05-396-30-000	3881	02005	50.00	50.00		50.00	50.00		
05-397-02-000	3882	02005	50.00	50.00		50.00	50.00		
05-397-03-000	3883	02005	50.00	50.00		50.00	50.00		
05-397-04-000	3884	02005	50.00	50.00		50.00	50.00		
05-397-05-000	3885	02005	66.00	66.00		66.00	66.00		
05-397-08-000	3886	02005	58.00	58.00		58.00	58.00		
05-397-10-000	3887	02005	50.00	50.00		50.00	50.00		
05-397-12-000	3888	02005	50.00	50.00		50.00	50.00		
05-397-13-000	3889	02005	58.00	58.00		58.00	58.00		
05-397-15-000	3890	02005	50.00	50.00		50.00	50.00		
05-397-16-000	3891	02005	50.00	50.00		50.00	50.00		
05-398-02-000	3893	02005	50.00	50.00		50.00	50.00		
05-398-03-000	3894	02005	50.00	50.00		50.00	50.00		
05-398-05-000	3895	02005	50.00	50.00		50.00	50.00		
05-398-06-000	3896	02005	50.00	50.00		50.00	50.00		
05-398-07-000	3897	02005	50.00	50.00		50.00	50.00		
05-398-08-000	3898	02005	50.00	50.00	5.00	50.00	50.00	5.00	5.00
05-398-10-000	3899	02005	50.00	50.00		50.00	50.00		
05-398-11-000	3900	02005	58.00	58.00		58.00	58.00		
05-398-12-000	3901	02005	50.00	50.00		50.00	50.00		
05-399-03-000	3904	02005	150.00	150.00		150.00	150.00		
05-399-04-000	3905	02005	50.00	50.00		50.00	50.00		
05-399-05-000	3906	02005	50.00	50.00		50.00	50.00		
05-399-06-000	3907	02005	200.00	200.00		200.00	200.00		
05-399-07-000	3908	02005	50.00	50.00		50.00	50.00		
05-399-09-000	3909	02005	150.00	150.00		150.00	150.00		
05-399-10-000	3910	02005	50.00	50.00		50.00	50.00		
05-399-11-000	3911	02005	50.00	50.00		50.00	50.00		
05-400-01-000	3912	02005	12.00	12.00		12.00	12.00		
05-400-02-000	3913	02005	12.00	12.00		12.00	12.00		
05-400-03-000	3914	02005	12.00	12.00		12.00	12.00		
05-400-04-000	3915	02005	16.00	16.00		16.00	16.00		
05-400-05-000	3916	02005	12.00	12.00		12.00	12.00		
05-400-06-000	3917	02005	12.00	12.00		12.00	12.00		
05-400-07-000	3918	02005	12.00	12.00		12.00	12.00		
05-400-08-000	3919	02005	12.00	12.00		12.00	12.00		
05-400-11-000	3920	02005	12.00	12.00		12.00	12.00		
05-400-12-000	3921	02005	12.00	12.00		12.00	12.00		
05-400-13-000	3922	02005	12.00	12.00		12.00	12.00		
05-400-14-000	3923	02005	12.00	12.00		12.00	12.00		
05-400-15-000	3924	02005	12.00	12.00		12.00	12.00		
05-400-16-000	3925	02005	12.00	12.00		12.00	12.00		
05-400-17-000	3926	02005	20.00	20.00		20.00	20.00		
05-400-18-000	3927	02005	12.00	12.00		12.00	12.00		
05-400-19-000	3928	02005	12.00	12.00		12.00	12.00		
05-400-20-000	3929	02005	12.00	12.00		12.00	12.00		
								1.20	1.20
									5.00
									1.20
									1.20

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-400-21-000	3930	02005	12.00	12.00		12.00	12.00		12.00
05-400-22-000	3931	02005	12.00	12.00		12.00	12.00		12.00
05-400-23-000	3932	02005	12.00	12.00		12.00	12.00		12.00
05-400-24-000	3933	02005	12.00	12.00		12.00	12.00		12.00
05-400-26-000	3935	02005	12.00	12.00		12.00	12.00		12.00
05-400-27-000	3936	02005	12.00	12.00		12.00	12.00		12.00
05-400-28-000	3937	02005	12.00	12.00		12.00	12.00		12.00
05-400-29-000	3938	02005	12.00	12.00		12.00	12.00		12.00
05-400-30-000	3939	02005	12.00	12.00		12.00	12.00		12.00
05-400-31-000	3940	02005	12.00	12.00		12.00	12.00		12.00
05-400-32-000	3941	02005	12.00	12.00		12.00	12.00		12.00
05-400-33-000	3942	02005	12.00	12.00		12.00	12.00		12.00
05-400-35-000	3943	02005	48.00	48.00		48.00	48.00		48.00
05-400-36-000	3944	02005	12.00	12.00		12.00	12.00		12.00
05-400-37-000	3945	02005	50.00	50.00		50.00	50.00		50.00
05-400-38-000	3946	02005	24.00	24.00		24.00	24.00		24.00
05-400-39-000	3947	02005	24.00	24.00		24.00	24.00		24.00
05-410-06-000	3948	02005	50.00	50.00		50.00	50.00		50.00
05-410-07-000	3949	02005	150.00	150.00		150.00	150.00		150.00
05-410-09-000	3951	02005	24.00	24.00		24.00	24.00		24.00
05-410-21-000	3953	02005	66.00	66.00		66.00	66.00		66.00
05-410-23-000	3954	02005	20.00	20.00		20.00	20.00		20.00
05-410-24-000	3955	02005	58.00	58.00		58.00	58.00		58.00
05-410-27-000	3956	02005	50.00	50.00		50.00	50.00		50.00
05-410-31-000	3959	02005	12.00	12.00		12.00	12.00		12.00
05-410-32-000	3960	02005	12.00	12.00		12.00	12.00		12.00
05-410-35-000	3962	02005	75.00	75.00		75.00	75.00		75.00
05-410-39-000	3964	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-410-40-000	3965	02005	12.00	12.00		12.00	12.00		12.00
05-410-42-000	3967	02005	50.00	50.00		50.00	50.00		50.00
05-410-43-000	3968	02005	50.00	50.00		50.00	50.00		50.00
05-410-45-000	3970	02005	200.00	200.00	20.00	200.00	200.00	20.00	20.00
05-410-46-000	3971	02005	50.00	50.00	5.00	50.00	50.00	5.00	5.00
05-410-47-000	3972	02005	50.00	50.00		50.00	50.00		50.00
05-410-49-000	3974	02005	50.00	50.00		50.00	50.00		50.00
05-410-50-000	3975	02005	12.00	12.00		12.00	12.00		12.00
05-410-51-000	3976	02005	12.00	12.00		12.00	12.00		12.00
05-410-52-000	3977	02005	50.00	50.00		50.00	50.00		50.00
05-410-53-000	3978	02005	12.00	12.00		12.00	12.00		12.00
05-410-55-000	3980	02005	12.00	12.00		12.00	12.00		12.00
05-410-56-000	3981	02005	12.00	12.00		12.00	12.00		12.00
05-410-62-000	3983	02005	12.00	12.00		12.00	12.00		12.00
05-410-64-000	3984	02005	12.00	12.00		12.00	12.00		12.00
05-410-65-000	3985	02005	12.00	12.00		12.00	12.00		12.00
05-420-01-000	3986	02005	12.00	12.00		12.00	12.00		12.00
05-420-02-000	3987	02005	12.00	12.00		12.00	12.00		12.00
05-420-04-000	3988	02005	70.00	70.00		70.00	70.00		70.00
05-420-05-000	3989	02005	12.00	12.00		12.00	12.00		12.00
05-420-06-000	3990	02005	20.00	20.00		20.00	20.00		20.00
05-420-07-000	3991	02005	12.00	12.00		12.00	12.00		12.00
05-420-08-000	3992	02005	20.00	20.00		20.00	20.00		20.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-420-09-000	3993	02005	12.00	12.00		12.00	12.00		
05-420-10-000	3994	02005	12.00	12.00		12.00	12.00		
05-420-12-000	3996	02005	24.00	24.00		24.00	24.00		
05-420-13-000	3997	02005	12.00	12.00		12.00	12.00		
05-420-14-000	3998	02005	12.00	12.00		12.00	12.00		
05-420-15-000	3999	02005	12.00	12.00		12.00	12.00		
05-420-16-000	4000	02005	12.00	12.00		12.00	12.00		
05-420-17-000	4001	02005	12.00	12.00		12.00	12.00		
05-420-18-000	4002	02005	20.00	20.00		20.00	20.00		
05-420-20-000	4003	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-420-21-000	4004	02005	12.00	12.00		12.00	12.00		
05-420-22-000	4005	02005	12.00	12.00		12.00	12.00		
05-420-23-000	4006	02005	12.00	12.00		12.00	12.00		
05-420-24-000	4007	02005	12.00	12.00		12.00	12.00		
05-420-25-000	4008	02005	12.00	12.00		12.00	12.00		
05-420-26-000	4009	02005	12.00	12.00		12.00	12.00		
05-420-27-000	4010	02005	12.00	12.00		12.00	12.00		
05-420-28-000	4011	02005	12.00	12.00		12.00	12.00		
05-420-29-000	4012	02005	12.00	12.00		12.00	12.00		
05-420-30-000	4013	02005	12.00	12.00		12.00	12.00		
05-420-31-000	4014	02005	12.00	12.00		12.00	12.00		
05-420-35-000	4015	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-420-36-000	4016	02005	12.00	12.00		12.00	12.00		
05-420-37-000	4017	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-420-38-000	4018	02005	12.00	12.00		12.00	12.00		
05-420-42-000	4021	02005	12.00	12.00		12.00	12.00		
05-420-46-000	4023	02005	12.00	12.00		12.00	12.00		
05-420-47-000	4024	02005	12.00	12.00		12.00	12.00		
05-420-48-000	4025	02005	12.00	12.00		12.00	12.00		
05-430-06-000	4026	02005	12.00	12.00		12.00	12.00		
05-430-07-000	4027	02005	12.00	12.00		12.00	12.00		
05-430-08-000	4028	02005	20.00	20.00		20.00	20.00		
05-430-09-000	4029	02005	12.00	12.00		12.00	12.00		
05-430-12-000	4030	02005	12.00	12.00		12.00	12.00		
05-430-13-000	4031	02005	20.00	20.00		20.00	20.00		
05-430-14-000	4032	02005	12.00	12.00		12.00	12.00		
05-430-16-000	4034	02005	24.00	24.00		24.00	24.00		
05-430-19-000	4037	02005	12.00	12.00		12.00	12.00		
05-430-20-000	4038	02005	12.00	12.00		12.00	12.00		
05-430-21-000	4039	02005	12.00	12.00		12.00	12.00		
05-430-22-000	4040	02005	12.00	12.00		12.00	12.00		
05-430-23-000	4041	02005	12.00	12.00		12.00	12.00		
05-430-24-000	4042	02005	12.00	12.00		12.00	12.00		
05-430-25-000	4043	02005	12.00	12.00		12.00	12.00		
05-430-27-000	4044	02005	12.00	12.00		12.00	12.00		
05-430-28-000	4045	02005	12.00	12.00		12.00	12.00		
05-430-29-000	4046	02005	12.00	12.00		12.00	12.00		
05-430-30-000	4047	02005	12.00	12.00		12.00	12.00		
05-430-31-000	4048	02005	12.00	12.00		12.00	12.00		
05-430-32-000	4049	02005	12.00	12.00		12.00	12.00		
05-430-33-000	4050	02005	36.00	36.00		36.00	36.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-450-25-000	4107	02005	12.00	12.00		12.00	12.00		12.00
05-450-26-000	4108	02005	12.00	12.00		12.00	12.00		12.00
05-450-27-000	4109	02005	12.00	12.00		12.00	12.00		12.00
05-450-28-000	4110	02005	12.00	12.00		12.00	12.00		12.00
05-450-29-000	4111	02005	12.00	12.00		12.00	12.00		12.00
05-450-31-000	4113	02005	24.00	24.00		24.00	24.00		24.00
05-450-32-000	4114	02005	12.00	12.00		12.00	12.00		12.00
05-450-34-000	4115	02005	12.00	12.00		12.00	12.00		12.00
05-450-35-000	4116	02005	24.00	24.00		24.00	24.00		24.00
05-450-37-000	4117	02005	12.00	12.00		12.00	12.00		12.00
05-450-39-000	4118	02005	12.00	12.00		12.00	12.00		12.00
05-460-02-000	4124	02005	20.00	20.00		20.00	20.00		20.00
05-460-06-000	4125	02005	12.00	12.00		12.00	12.00		12.00
05-460-07-000	4126	02005	12.00	12.00		12.00	12.00		12.00
05-460-12-000	4127	02005	12.00	12.00		12.00	12.00		12.00
05-460-16-000	4128	02005	12.00	12.00		12.00	12.00		12.00
05-460-18-000	4130	02005	12.00	12.00		12.00	12.00		12.00
05-460-19-000	4131	02005	12.00	12.00		12.00	12.00		12.00
05-460-29-000	4132	02005	12.00	12.00		12.00	12.00		12.00
05-460-33-000	4136	02005	12.00	12.00		12.00	12.00		12.00
05-460-34-000	4137	02005	12.00	12.00		12.00	12.00		12.00
05-460-35-000	4138	02005	12.00	12.00		12.00	12.00		12.00
05-460-37-000	4139	02005	12.00	12.00		12.00	12.00		12.00
05-460-38-000	4140	02005	12.00	12.00		12.00	12.00		12.00
05-460-39-000	4141	02005	12.00	12.00		12.00	12.00		12.00
05-460-40-000	4142	02005	12.00	12.00		12.00	12.00		12.00
05-460-41-000	4143	02005	12.00	12.00		12.00	12.00		12.00
05-460-42-000	4144	02005	12.00	12.00		12.00	12.00		12.00
05-460-44-000	4146	02005	12.00	12.00		12.00	12.00		12.00
05-460-46-000	90379	02005	12.00	12.00		12.00	12.00		12.00
05-460-47-000	4148	02005	12.00	12.00		12.00	12.00		12.00
05-460-48-000	4149	02005	12.00	12.00		12.00	12.00		12.00
05-460-49-000	4150	02005	12.00	12.00		12.00	12.00		12.00
05-460-55-000	4153	02005	12.00	12.00		12.00	12.00		12.00
05-460-56-000	4154	02005	12.00	12.00		12.00	12.00		12.00
05-460-57-000	4155	02005	12.00	12.00		12.00	12.00		12.00
05-460-58-000	4156	02005	12.00	12.00		12.00	12.00		12.00
05-460-59-000	4157	02005	12.00	12.00		12.00	12.00		12.00
05-470-03-000	4158	02005	12.00	12.00		12.00	12.00		12.00
05-470-04-000	4159	02005	12.00	12.00		12.00	12.00		12.00
05-470-05-000	4160	02005	50.00	50.00		50.00	50.00		50.00
05-470-07-000	4161	02005	12.00	12.00		12.00	12.00		12.00
05-470-10-000	4163	02005	12.00	12.00		12.00	12.00		12.00
05-470-14-000	4165	02005	12.00	12.00		12.00	12.00		12.00
05-470-15-000	4166	02005	12.00	12.00		12.00	12.00		12.00
05-470-16-000	4167	02005	12.00	12.00		12.00	12.00		12.00
05-470-17-000	4168	02005	12.00	12.00		12.00	12.00		12.00
05-470-18-000	4169	02005	12.00	12.00		12.00	12.00		12.00
05-470-19-000	4170	02005	12.00	12.00		12.00	12.00		12.00
05-470-20-000	4171	02005	12.00	12.00		12.00	12.00		12.00

1.20

1.20

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-470-21-000	4172	02005	12.00	12.00		12.00	12.00		
05-470-22-000	4173	02005	12.00	12.00		12.00	12.00		
05-470-23-000	4174	02005	12.00	12.00		12.00	12.00		
05-470-24-000	4175	02005	12.00	12.00		12.00	12.00		
05-470-25-000	4176	02005	12.00	12.00		12.00	12.00		
05-470-26-000	4177	02005	12.00	12.00		12.00	12.00		
05-470-27-000	4178	02005	12.00	12.00		12.00	12.00		
05-470-28-000	4179	02005	12.00	12.00		12.00	12.00		
05-470-29-000	4180	02005	12.00	12.00		12.00	12.00		
05-470-31-000	4182	02005	12.00	12.00		12.00	12.00		
05-470-32-000	4183	02005	12.00	12.00		12.00	12.00		
05-480-01-000	4186	02005	12.00	12.00		12.00	12.00		
05-480-05-000	4187	02005	12.00	12.00		12.00	12.00		
05-480-06-000	4188	02005	12.00	12.00		12.00	12.00		
05-480-08-000	4189	02005	12.00	12.00		12.00	12.00		
05-480-10-000	4191	02005	8.00	8.00		8.00	8.00		
05-480-11-000	4192	02005	8.00	8.00		8.00	8.00		
05-480-12-000	4193	02005	8.00	8.00		8.00	8.00		
05-480-13-000	4194	02005	8.00	8.00		8.00	8.00		
05-480-18-000	4195	02005	12.00	12.00		12.00	12.00		
05-480-19-000	4196	02005	12.00	12.00		12.00	12.00		
05-480-20-000	4197	02005	12.00	12.00		12.00	12.00		
05-480-21-000	4198	02005	32.00	32.00		32.00	32.00		
05-480-22-000	4199	02005	12.00	12.00		12.00	12.00		
05-480-24-000	4200	02005	12.00	12.00		12.00	12.00		
05-480-25-000	4201	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-480-26-000	4202	02005	12.00	12.00		12.00	12.00		
05-480-27-000	4203	02005	12.00	12.00		12.00	12.00		
05-480-28-000	4204	02005	12.00	12.00		12.00	12.00		
05-480-29-000	4205	02005	12.00	12.00		12.00	12.00		
05-480-30-000	4206	02005	12.00	12.00		12.00	12.00		
05-480-31-000	4207	02005	12.00	12.00		12.00	12.00		
05-480-32-000	4208	02005	12.00	12.00		12.00	12.00		
05-480-33-000	4209	02005	12.00	12.00		12.00	12.00		
05-480-36-000	4211	02005	12.00	12.00		12.00	12.00		
05-480-37-000	4212	02005	12.00	12.00		12.00	12.00		
05-480-38-000	4213	02005	12.00	12.00		12.00	12.00		
05-480-39-000	4214	02005	12.00	12.00		12.00	12.00		
05-480-43-000	4217	02005	6.00	6.00		6.00	6.00		
05-480-44-000	90380	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-490-03-000	4220	02005	50.00	50.00		50.00	50.00		
05-490-06-000	4221	02005	12.00	12.00		12.00	12.00		
05-490-07-000	4222	02005	20.00	20.00		20.00	20.00		
05-490-08-000	4223	02002	12.00	12.00		12.00	12.00		
05-490-09-000	4224	02002	12.00	12.00		12.00	12.00		
05-490-15-000	4225	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-490-16-000	4226	02005	12.00	12.00		12.00	12.00		
05-490-17-000	4227	02005	12.00	12.00		12.00	12.00		
05-490-18-000	4228	02005	12.00	12.00		12.00	12.00		
05-490-19-000	4229	02005	200.00	200.00		200.00	200.00		
05-490-23-000	4230	02005	20.00	20.00		20.00	20.00		

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-490-24-000	4231	02005	12.00	12.00		12.00	12.00		
05-490-25-000	4232	02005	12.00	12.00		12.00	12.00		
05-490-26-000	4233	02005	12.00	12.00		12.00	12.00		
05-490-28-000	4234	02005	12.00	12.00		12.00	12.00		
05-490-29-000	4235	02005	12.00	12.00		12.00	12.00		
05-490-30-000	4236	02005	12.00	12.00		12.00	12.00		
05-490-31-000	4237	02005	12.00	12.00		12.00	12.00		
05-490-32-000	4238	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-490-33-000	4239	02005	12.00	12.00		12.00	12.00		
05-490-34-000	4240	02005	12.00	12.00		12.00	12.00		
05-490-35-000	4241	02005	12.00	12.00		12.00	12.00		
05-490-36-000	4242	02005	12.00	12.00		12.00	12.00		
05-490-37-000	4243	02005	12.00	12.00		12.00	12.00		
05-490-38-000	4244	02005	12.00	12.00		12.00	12.00		
05-490-40-000	4246	02005	12.00	12.00		12.00	12.00		
05-490-41-000	4247	02005	12.00	12.00		12.00	12.00		
05-490-42-000	4248	02005	12.00	12.00		12.00	12.00		
05-490-43-000	4249	02005	12.00	12.00		12.00	12.00		
05-490-44-000	4250	02005	12.00	12.00		12.00	12.00		
05-500-03-000	4251	02005	12.00	12.00		12.00	12.00		
05-500-04-000	4252	02005	12.00	12.00		12.00	12.00		
05-500-05-000	4253	02005	12.00	12.00		12.00	12.00		
05-500-06-000	4254	02005	12.00	12.00		12.00	12.00		
05-500-13-000	4255	02005	12.00	12.00		12.00	12.00		
05-500-14-000	4256	02005	12.00	12.00		12.00	12.00		
05-500-15-000	4257	02005	12.00	12.00		12.00	12.00		
05-500-16-000	4258	02005	12.00	12.00		12.00	12.00		
05-500-18-000	4260	02005	12.00	12.00		12.00	12.00		
05-500-19-000	4261	02005	12.00	12.00		12.00	12.00		
05-500-20-000	4262	02005	20.00	20.00		20.00	20.00		
05-500-21-000	4263	02005	12.00	12.00		12.00	12.00		
05-500-22-000	4264	02005	12.00	12.00		12.00	12.00		
05-500-24-000	4266	02005	12.00	12.00		12.00	12.00		
05-500-25-000	4267	02005	12.00	12.00		12.00	12.00		
05-500-26-000	4268	02005	12.00	12.00		12.00	12.00		
05-500-27-000	4269	02005	12.00	12.00		12.00	12.00		
05-500-28-000	4270	02005	12.00	12.00		12.00	12.00		
05-500-30-000	4271	02005	50.00	50.00		50.00	50.00	5.00	5.00
05-500-32-000	4272	02002	12.00	12.00		12.00	12.00		
05-500-33-000	4273	02005	20.00	20.00		20.00	20.00		
05-500-34-000	4274	02005	12.00	12.00		12.00	12.00		
05-500-36-000	4275	02005	12.00	12.00		12.00	12.00		
05-500-37-000	4276	02005	12.00	12.00		12.00	12.00		
05-500-38-000	4277	02005	12.00	12.00		12.00	12.00		
05-500-39-000	4278	02005	12.00	12.00		12.00	12.00		
05-500-40-000	4279	02005	12.00	12.00		12.00	12.00		
05-500-41-000	4280	02005	12.00	12.00		12.00	12.00		
05-500-42-000	4281	02005	12.00	12.00		12.00	12.00		
05-500-43-000	4282	02005	12.00	12.00		12.00	12.00		
05-500-44-000	4283	02005	12.00	12.00		12.00	12.00		
05-510-01-000	4285	02005	8.00	8.00		8.00	8.00		8.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-510-02-000	4286	02005	8.00	8.00		8.00	8.00		
05-510-03-000	4287	02005	8.00			8.00			
05-510-04-000	4288	02005	8.00	8.00		8.00	8.00		
05-510-05-000	4289	02005	8.00			8.00			
05-510-06-000	4290	02005	8.00	8.00		8.00	8.00		
05-510-07-000	4291	02005	8.00			8.00			
05-510-08-000	4292	02005	8.00	8.00		8.00	8.00		
05-510-09-000	4293	02005	8.00			8.00			
05-510-10-000	4294	02005	8.00	8.00		8.00	8.00		
05-510-11-000	4295	02005	8.00			8.00			
05-510-12-000	4296	02005	8.00	8.00		8.00	8.00		
05-520-01-000	4298	02005	8.00			8.00			
05-520-02-000	4299	02005	8.00	8.00		8.00	8.00		
05-520-03-000	4300	02005	8.00			8.00			
05-520-04-000	4301	02005	8.00	8.00		8.00	8.00		
05-520-05-000	4302	02005	8.00			8.00			
05-520-06-000	4303	02005	8.00	8.00		8.00	8.00		
05-520-07-000	4304	02005	8.00			8.00			
05-520-08-000	4305	02005	8.00	8.00		8.00	8.00		
05-520-09-000	4306	02005	8.00			8.00			
05-520-10-000	4307	02005	8.00	8.00		8.00	8.00		
05-520-11-000	4308	02005	8.00			8.00			
05-520-12-000	4309	02005	8.00	8.00		8.00	8.00		
05-530-01-000	4311	02005	8.00			8.00			
05-530-02-000	4312	02005	8.00	8.00		8.00	8.00		
05-530-03-000	4313	02005	8.00			8.00			
05-530-04-000	4314	02005	8.00	8.00		8.00	8.00		
05-530-05-000	4315	02005	8.00			8.00			
05-530-06-000	4316	02005	8.00	8.00		8.00	8.00		
05-530-07-000	4317	02005	8.00			8.00			
05-530-08-000	4318	02005	8.00	8.00		8.00	8.00		
05-530-09-000	4319	02005	8.00			8.00			
05-530-10-000	4320	02005	8.00	8.00		8.00	8.00		
05-530-11-000	4321	02005	8.00			8.00			
05-530-12-000	4322	02005	8.00	8.00		8.00	8.00		
05-540-01-000	4324	02002	12.00	12.00		12.00	12.00		
05-540-02-000	4325	02002	12.00			12.00			
05-540-03-000	4326	02002	12.00	12.00		12.00	12.00		
05-540-04-000	4327	02002	12.00			12.00			
05-540-05-000	4328	02002	12.00	12.00		12.00	12.00		
05-540-06-000	4329	02002	12.00			12.00			
05-540-07-000	4330	02002	12.00	12.00		12.00	12.00		
05-540-08-000	4331	02002	12.00			12.00			
05-540-09-000	4332	02002	12.00	12.00		12.00	12.00		
05-540-10-000	4333	02002	12.00			12.00			
05-540-11-000	4334	02002	12.00	12.00		12.00	12.00		
05-540-12-000	4335	02002	12.00			12.00			
05-540-13-000	4336	02002	12.00	12.00		12.00	12.00		
05-560-01-000	4371	02002	200.00	200.00		200.00	200.00		
05-560-02-000	4372	02002	200.00	200.00		200.00	200.00		
05-560-03-000	4373	02002	200.00	200.00		200.00	200.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-560-04-000	4374	02002	200.00	200.00		200.00	200.00		200.00
05-560-05-000	4375	02002	200.00	200.00		200.00	200.00		200.00
35-210-45-000	37344	02002	12.00			12.00			
35-210-46-000	37345	02002	12.00	12.00		12.00	12.00		12.00
35-210-47-000	37346	02002	12.00	12.00		12.00	12.00		12.00
35-210-48-000	37347	02002	12.00	12.00		12.00	12.00		12.00
35-210-49-000	37348	02002	12.00	12.00		12.00	12.00		12.00
35-210-50-000	37349	02002	75.00	75.00		75.00	75.00		75.00
35-221-01-000	37360	02002	50.00	50.00		50.00	50.00		50.00
35-221-07-000	37361	02002	50.00	50.00		50.00	50.00		50.00
35-230-03-000	37419	02002	12.00	12.00		12.00	12.00		12.00
35-230-04-000	37420	02002	12.00	12.00		12.00	12.00		12.00
35-230-05-000	37421	02002	100.00			100.00			
35-230-10-000	37422	02002	12.00	12.00		12.00	12.00		12.00
35-230-26-000	37424	02002	50.00	50.00		50.00	50.00		50.00
35-230-30-000	37425	02002	150.00	150.00		150.00	150.00		150.00
35-230-32-000	37427	02002	50.00	50.00		50.00	50.00		50.00
35-230-39-000	37432	02002	12.00	12.00		12.00	12.00		12.00
35-230-41-000	37433	02002	12.00	12.00		12.00	12.00		12.00
35-230-47-000	37438	02002	50.00	50.00		50.00	50.00		50.00
35-230-48-000	37439	02002	12.00	12.00		12.00	12.00		12.00
35-230-49-000	37440	02002	12.00	12.00		12.00	12.00		12.00
35-230-50-000	37441	02002	50.00	50.00		50.00	50.00		50.00
36-020-24-000	38474	02002	12.00	12.00		12.00	12.00		12.00
36-040-03-000	38513	02002	12.00	12.00		12.00	12.00		12.00
36-040-46-000	38540	02002	12.00	12.00		12.00	12.00		12.00
36-040-47-000	38541	02002	12.00	12.00		12.00	12.00		12.00
36-040-48-000	38542	02002	12.00	12.00		12.00	12.00		12.00
36-301-01-000	39114	02002	12.00	12.00		12.00	12.00		12.00
36-301-03-000	39116	02002	12.00	12.00		12.00	12.00		12.00
36-301-04-000	39117	02002	8.00	8.00		8.00	8.00		8.00
36-301-05-000	39118	02002	12.00	12.00		12.00	12.00		12.00
36-301-25-000	39134	02002	50.00	50.00		50.00	50.00		50.00
36-301-27-000	39136	02002	12.00	12.00		12.00	12.00		12.00
36-301-28-000	39137	02002	12.00	12.00		12.00	12.00		12.00
36-301-29-000	39138	02002	12.00	12.00		12.00	12.00		12.00
36-301-30-000	39139	02002	20.00	20.00		20.00	20.00		20.00
36-301-41-000	39150	02002	12.00	12.00		12.00	12.00		12.00
36-301-42-000	39151	02002	12.00	12.00		12.00	12.00		12.00
36-301-43-000	39152	02002	12.00	12.00		12.00	12.00		12.00
36-310-01-000	39175	02002	116.00	116.00		116.00	116.00		116.00
36-310-20-000	39180	02002	20.00	20.00		20.00	20.00		20.00
36-360-02-000	39275	02002	12.00	12.00		12.00	12.00		12.00
36-370-01-000	39296	02002	20.00	20.00		20.00	20.00		20.00
36-370-02-000	39297	02002	12.00	12.00		12.00	12.00		12.00
36-370-16-000	39303	02002	6.00			6.00			6.00
36-370-22-000	39304	02002	12.00	12.00		12.00	12.00		12.00
36-370-23-000	39305	02002	12.00	12.00		12.00	12.00		12.00
37-050-04-000	39700	02002	12.00	12.00		12.00	12.00		12.00
37-050-07-000	39701	02002	12.00	12.00		12.00	12.00		12.00
37-050-09-000	39702	02002	12.00	12.00		12.00	12.00		12.00

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
37-050-16-000	39703	02002	12.00	12.00		12.00	12.00		
37-050-44-000	39715	02002	12.00	12.00		12.00	12.00		
37-050-45-000	39716	02002	12.00	12.00		12.00	12.00		
37-050-46-000	39717	02002	12.00	12.00		12.00	12.00		
37-050-47-000	39718	02002	50.00	50.00		50.00	50.00		
37-050-49-000	39720	02002	12.00	12.00		12.00	12.00		
37-050-50-000	39721	02002	200.00	200.00		200.00	200.00		
37-050-51-000	39722	02002	12.00	12.00		12.00	12.00		
37-050-54-000	39724	02002	12.00	12.00		12.00	12.00		
37-050-64-000	39731	02002	50.00	50.00		50.00	50.00		
37-050-65-000	39732	02002	12.00	12.00		12.00	12.00		
37-060-01-000	39737	02002	12.00	12.00		12.00	12.00		
37-060-03-000	39738	02002	12.00	12.00		12.00	12.00		
37-060-04-000	39739	02002	12.00	12.00		12.00	12.00		
37-060-05-000	39740	02002	12.00	12.00		12.00	12.00		
37-060-49-000	39761	02002	50.00	50.00		50.00	50.00		
37-060-50-000	39762	02002	50.00	50.00		50.00	50.00		
37-060-58-000	39768	02002	50.00	50.00		50.00	50.00		
37-060-65-000	39770	02002	50.00	50.00	5.00	50.00	50.00		5.00
37-060-67-000	39772	02002	50.00	50.00		50.00	50.00		
37-060-69-000	39774	02002	150.00	150.00		150.00	150.00		
37-060-76-000	39778	02002	50.00	50.00		50.00	50.00		
37-060-77-000	39779	02002	200.00	200.00		200.00	200.00		
37-060-87-000	39786	02002	200.00	200.00		200.00	200.00		
37-060-89-000	39788	02002	150.00	150.00		150.00	150.00		
37-420-01-000	40574	02002	12.00	12.00		12.00	12.00		
37-420-02-000	40575	02002	12.00	12.00		12.00	12.00		
37-420-06-000	40577	02002	12.00	12.00		12.00	12.00		
37-420-07-000	40578	02002	12.00	12.00		12.00	12.00		
37-420-10-000	40581	02002	12.00	12.00		12.00	12.00		
37-420-13-000	40584	02002	12.00	12.00		12.00	12.00		
37-420-14-000	40585	02002	12.00	12.00		12.00	12.00		
37-420-15-000	40586	02002	12.00	12.00		12.00	12.00		
37-420-16-000	40587	02002	12.00	12.00		12.00	12.00		
37-420-20-000	40589	02002	12.00	12.00		12.00	12.00		
1361 PARCELS			32,690.00	32,386.00	107.00	32,690.00	32,242.00	90.10	197.10

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Nevada City's Special Tax (Measure K) for the 2016/17 Fiscal Year and Future Fiscal Years

RECOMMENDATION: Pass Resolution No. 2016-XX requesting the Nevada County Auditor-Controller and Tax Collector to collect Nevada City's Special Tax (Measure K) for the 2016/17 Fiscal Year and future fiscal years.

CONTACT: Mark Prestwich, City Manager

BACKGROUND/DISCUSSION:

Nevada City has duly adopted a special tax pursuant to the provisions of California Government Code Section 53978 and which was approved by the voters on November 5, 2002.

The County collects said tax on behalf of the City of Nevada City that is to be applied to improved parcels on real property in tax code areas (02-000, 02-002 and 02-005). The County retains an appropriate fee for its expenses in collection by the County Auditor-Controller and Tax Collector by billing said tax on the secured tax roll and collect in the same manner as ad valorem county taxes on the secured rolls.

ENVIRONMENTAL CONSIDERATIONS: None.

FINANCIAL CONSIDERATIONS: Not applicable.

ATTACHMENT:

- ✓ Proposed Resolution 2016-XX

RESOLUTION 2016-XX

**A RESOLUTION OF THE CITY OF NEVADA CITY
REQUESTING THE NEVADA COUNTY AUDITOR-CONTROLLER AND TAX COLLECTOR TO COLLECT
NEVADA CITY'S 2002 SPECIAL TAX (MEASURE K)
FOR THE 2016/2017 FISCAL YEAR AND FUTURE FISCAL YEARS**

WHEREAS, Nevada City has duly adopted a special tax pursuant to the provisions of California Government Code Section 53978 and which was approved by the voters as Measure K on November 5, 2002; and

WHEREAS, Ordinance 2002-06 provides for the County to collect said tax on behalf of the City of Nevada City that is to be applied to improved parcels on real property in tax code areas (02-000, 02-002, and 02-005) and for the County to retain an appropriate fee for its expense in collection;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Nevada City as follows:

1. That the County Auditor-Controller and Tax Collector are hereby requested and authorized to collect the City's special tax as proposed by Nevada City's Ordinance 2002-06 for the 2016/2017 fiscal year and in accordance with the following schedules which are attached as Exhibits "A" and "B" and incorporated herein by reference. And the County Board of Supervisors is requested to instruct the County Auditor-Controller and Tax Collector to bill on the secured tax roll and collect in the same manner as ad valorem county taxes on the secured rolls.
2. That for each fiscal year beyond 2016-2017 City staff, designated by the City Manager or his/her designee, is authorized to prepare Exhibits "A" and "B" schedules annually for collection of the City's special tax pursuant to Ordinance 2002-06 and, without a separate City Council resolution, to request that the Board of Supervisors instruct the County Auditor-Controller and Tax Collector to bill on the secured tax roll and collect in the same manner as ad valorem county taxes on the secured rolls in such future fiscal years for so long as this Resolution remains in full force and effect.
3. The County of Nevada shall be entitled to deduct the reasonable costs of collection and administration of this special tax before remitting the tax revenues collected to Nevada City.

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of Nevada City held on the 22th day of June, 2016 by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jennifer Ray, Mayor

ATTEST:

Niel Locke, City Clerk

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-010-27-000	2730	02002	6.00	6.00		6.00	6.00		6.00
05-010-47-000	2740	02002	6.00	6.00		6.00	6.00		6.00
05-020-02-000	2748	02002	6.00	6.00		6.00	6.00		6.00
05-020-20-000	2754	02002	12.00	12.00		12.00	12.00		12.00
05-030-06-000	2757	02002	6.00	6.00		6.00	6.00		6.00
05-030-07-000	2758	02002	16.00	16.00		16.00	16.00		16.00
05-030-13-000	2760	02002	6.00	6.00		6.00	6.00		6.00
05-030-16-000	2761	02002	10.00	10.00		10.00	10.00		10.00
05-030-17-000	2762	02002	10.00	10.00		10.00	10.00		10.00
05-030-18-000	2763	02002	25.00	25.00		25.00	25.00		25.00
05-030-19-000	2764	02005	6.00	6.00		6.00	6.00		6.00
05-040-07-000	2768	02002	6.00	6.00		6.00	6.00		6.00
05-040-11-000	2769	02002	6.00	6.00	0.60	6.00	6.00	0.60	6.00
05-040-12-000	2770	02002	6.00	6.00		6.00	6.00		6.00
05-040-14-000	2771	02002	6.00	6.00		6.00	6.00		6.00
05-040-20-000	2772	02002	6.00	6.00		6.00	6.00		6.00
05-040-27-000	2774	02002	6.00	6.00		6.00	6.00		6.00
05-040-35-000	2776	02002	12.00	12.00		12.00	12.00		12.00
05-040-36-000	2777	02002	6.00	6.00		6.00	6.00		6.00
05-040-37-000	2778	02002	6.00	6.00		6.00	6.00		6.00
05-040-38-000	2779	02002	6.00	6.00		6.00	6.00		6.00
05-040-41-000	2780	02002	6.00	6.00		6.00	6.00		6.00
05-040-44-000	2781	02002	6.00	6.00		6.00	6.00		6.00
05-040-47-000	2783	02002	6.00	6.00		6.00	6.00		6.00
05-040-49-000	2784	02002	25.00	25.00		25.00	25.00		25.00
05-040-51-000	2785	02002	6.00	6.00		6.00	6.00		6.00
05-040-52-000	2786	02005	6.00	6.00		6.00	6.00		6.00
05-040-54-000	2787	02002	6.00	6.00		6.00	6.00		6.00
05-040-55-000	2788	02002	6.00	6.00		6.00	6.00		6.00
05-040-58-000	2789	02005	6.00	6.00		6.00	6.00		6.00
05-040-59-000	2790	02005	6.00	6.00		6.00	6.00		6.00
05-040-61-000	2792	02002	6.00	6.00		6.00	6.00		6.00
05-050-25-000	2800	02002	6.00	6.00		6.00	6.00		6.00
05-050-26-000	2801	02002	12.00	12.00		12.00	12.00		12.00
05-060-03-000	2806	02005	6.00	6.00		6.00	6.00		6.00
05-060-09-000	2808	02005	16.00	16.00		16.00	16.00		16.00
05-060-10-000	2809	02005	16.00	16.00		16.00	16.00		16.00
05-060-14-000	2811	02005	6.00	6.00		6.00	6.00		6.00
05-060-15-000	2812	02005	6.00	6.00		6.00	6.00		6.00
05-060-16-000	2813	02005	6.00	6.00		6.00	6.00		6.00
05-060-17-000	2814	02005	6.00	6.00		6.00	6.00		6.00
05-070-02-000	2840	02005	6.00	6.00		6.00	6.00		6.00
05-070-03-000	2841	02005	6.00	6.00		6.00	6.00		6.00
05-070-04-000	2842	02005	25.00	25.00		25.00	25.00		25.00
05-070-05-000	2843	02005	6.00	6.00		6.00	6.00		6.00
05-070-08-000	2844	02005	6.00	6.00		6.00	6.00		6.00
05-070-09-000	2845	02005	6.00	6.00		6.00	6.00		6.00
05-070-12-000	2846	02005	6.00	6.00		6.00	6.00		6.00
05-070-15-000	2847	02005	6.00	6.00		6.00	6.00		6.00
05-071-06-000	2848	02005	6.00	6.00		6.00	6.00		6.00
05-071-07-000	2849	02005	6.00	6.00		6.00	6.00		6.00

0.60

0.60

0.60

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-071-08-000	2850	02005	6.00	6.00		6.00	6.00		6.00
05-071-09-000	2851	02002	6.00	6.00		6.00	6.00		6.00
05-071-10-000	2852	02005	6.00	6.00		6.00	6.00		6.00
05-071-11-000	2853	02002	6.00	6.00		6.00	6.00		6.00
05-071-12-000	2854	02005	6.00	6.00		6.00	6.00		6.00
05-071-13-000	2855	02002	6.00	6.00		6.00	6.00		6.00
05-072-05-000	2856	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-072-06-000	2857	02005	6.00	6.00		6.00	6.00		6.00
05-072-08-000	2858	02005	6.00	6.00		6.00	6.00		6.00
05-073-02-000	2860	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-073-03-000	2861	02005	8.00	8.00		8.00	8.00		8.00
05-073-04-000	2862	02005	6.00	6.00		6.00	6.00		6.00
05-073-05-000	2863	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-074-01-000	2866	02005	6.00	6.00		6.00	6.00		6.00
05-074-02-000	2867	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-074-04-000	2868	02005	6.00	6.00		6.00	6.00		6.00
05-074-05-000	2869	02005	6.00	6.00		6.00	6.00		6.00
05-074-06-000	2870	02005	6.00	6.00		6.00	6.00		6.00
05-074-07-000	2871	02005	12.00	12.00		12.00	12.00		12.00
05-074-08-000	2872	02005	6.00	6.00		6.00	6.00		6.00
05-074-09-000	2873	02005	8.00	8.00		8.00	8.00		8.00
05-074-10-000	2874	02005	6.00	6.00		6.00	6.00		6.00
05-074-11-000	2875	02005	6.00	6.00		6.00	6.00		6.00
05-074-12-000	2876	02005	6.00	6.00		6.00	6.00		6.00
05-074-13-000	2877	02005	6.00	6.00		6.00	6.00		6.00
05-074-14-000	2878	02005	6.00	6.00		6.00	6.00		6.00
05-074-16-000	2879	02005	6.00	6.00		6.00	6.00		6.00
05-074-17-000	2880	02005	6.00	6.00		6.00	6.00		6.00
05-074-18-000	2881	02005	6.00	6.00		6.00	6.00		6.00
05-074-20-000	2882	02005	12.00	12.00		12.00	12.00	0.60	0.60
05-075-02-000	2883	02005	6.00	6.00		6.00	6.00		6.00
05-075-05-000	2884	02005	6.00	6.00		6.00	6.00		6.00
05-075-07-000	2885	02005	6.00	6.00		6.00	6.00		6.00
05-075-08-000	2886	02005	6.00	6.00		6.00	6.00		6.00
05-075-09-000	2887	02005	6.00	6.00		6.00	6.00		6.00
05-075-10-000	2888	02005	10.00	10.00		10.00	10.00		10.00
05-075-12-000	2889	02005	12.00	12.00		12.00	12.00		12.00
05-075-14-000	2891	02005	6.00	6.00		6.00	6.00		6.00
05-075-15-000	2892	02005	6.00	6.00		6.00	6.00		6.00
05-076-03-000	2893	02005	6.00	6.00		6.00	6.00		6.00
05-076-04-000	2894	02005	6.00	6.00		6.00	6.00		6.00
05-076-05-000	2895	02005	6.00	6.00		6.00	6.00		6.00
05-080-02-000	2896	02005	6.00	6.00		6.00	6.00		6.00
05-080-03-000	2897	02005	6.00	6.00		6.00	6.00		6.00
05-080-04-000	2898	02005	6.00	6.00		6.00	6.00		6.00
05-080-05-000	2899	02005	6.00	6.00		6.00	6.00		6.00
05-080-06-000	2900	02005	6.00	6.00		6.00	6.00		6.00
05-080-07-000	2901	02005	6.00	6.00		6.00	6.00		6.00
05-080-08-000	2902	02005	8.00	8.00		8.00	8.00		8.00
05-080-10-000	2903	02005	6.00	6.00		6.00	6.00		6.00
05-080-11-000	2904	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-080-12-000	2905	02005	6.00	6.00		6.00	6.00		6.00
05-080-13-000	2906	02005	6.00	6.00		6.00	6.00		6.00
05-080-18-000	2908	02005	6.00	6.00		6.00	6.00		6.00
05-080-19-000	2909	02005	6.00	6.00		6.00	6.00		6.00
05-080-20-000	2910	02005	6.00	6.00		6.00	6.00		6.00
05-080-21-000	2911	02005	6.00	6.00		6.00	6.00		6.00
05-080-22-000	2912	02005	6.00	6.00		6.00	6.00		6.00
05-080-25-000	2913	02005	14.00	14.00		14.00	14.00		14.00
05-080-31-000	2914	02005	6.00	6.00		6.00	6.00		6.00
05-080-37-000	2919	02005	6.00	6.00		6.00	6.00		6.00
05-080-38-000	2920	02005	10.00	10.00		10.00	10.00		10.00
05-080-39-000	2921	02005	6.00	6.00		6.00	6.00		6.00
05-080-41-000	2923	02005	10.00	10.00		10.00	10.00		10.00
05-080-42-000	2924	02005	10.00	10.00		10.00	10.00		10.00
05-080-43-000	2925	02005	10.00	10.00		10.00	10.00		10.00
05-080-44-000	2926	02005	6.00	6.00		6.00	6.00		6.00
05-080-45-000	2927	02005	6.00	6.00		6.00	6.00		6.00
05-080-48-000	2930	02005	6.00	6.00		6.00	6.00		6.00
05-080-50-000	2932	02005	10.00	10.00		10.00	10.00		10.00
05-080-53-000	2935	02005	10.00	10.00		10.00	10.00		10.00
05-090-01-000	2936	02005	6.00	6.00		6.00	6.00		6.00
05-090-03-000	2938	02005	6.00	6.00		6.00	6.00		6.00
05-090-04-000	2939	02005	6.00	6.00		6.00	6.00		6.00
05-091-02-000	2940	02005	12.00	12.00		12.00	12.00		12.00
05-091-03-000	2941	02005	12.00	12.00		12.00	12.00		12.00
05-091-04-000	2942	02005	6.00	6.00		6.00	6.00		6.00
05-091-05-000	2943	02005	6.00	6.00		6.00	6.00		6.00
05-091-06-000	2944	02005	6.00	6.00		6.00	6.00		6.00
05-091-08-000	2945	02005	6.00	6.00		6.00	6.00		6.00
05-091-09-000	2946	02005	6.00	6.00		6.00	6.00		6.00
05-091-10-000	2947	02005	6.00	6.00		6.00	6.00		6.00
05-091-11-000	2948	02005	6.00	6.00		6.00	6.00		6.00
05-091-12-000	2949	02005	6.00	6.00		6.00	6.00		6.00
05-091-13-000	2950	02005	25.00	25.00		25.00	25.00		25.00
05-091-14-000	2951	02005	8.00	8.00		8.00	8.00		8.00
05-091-15-000	2952	02005	6.00	6.00		6.00	6.00		6.00
05-091-16-000	2953	02005	6.00	6.00		6.00	6.00		6.00
05-091-17-000	2954	02005	6.00	6.00		6.00	6.00		6.00
05-091-18-000	2955	02005	6.00	6.00		6.00	6.00		6.00
05-091-19-000	2956	02005	6.00	6.00		6.00	6.00		6.00
05-091-20-000	2957	02005	6.00	6.00		6.00	6.00		6.00
05-092-01-000	2959	02005	6.00	6.00		6.00	6.00		6.00
05-092-02-000	2960	02005	6.00	6.00		6.00	6.00		6.00
05-092-03-000	2961	02005	6.00	6.00		6.00	6.00		6.00
05-092-04-000	2962	02005	6.00	6.00		6.00	6.00		6.00
05-092-05-000	2963	02005	6.00	6.00		6.00	6.00		6.00
05-092-06-000	90374	02005	10.00	10.00		10.00	10.00		10.00
05-092-07-000	2965	02005	6.00	6.00		6.00	6.00		6.00
05-092-09-000	2966	02005	6.00	6.00		6.00	6.00		6.00
05-092-10-000	2967	02005	6.00	6.00		6.00	6.00		6.00
05-092-13-000	2968	02005	6.00	6.00		6.00	6.00		6.00

0.60

0.60

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-093-02-000	2969	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-093-03-000	2970	02005	6.00	6.00		6.00	6.00		
05-094-01-000	2972	02005	25.00	25.00		25.00	25.00		
05-094-07-000	2974	02005	6.00	6.00		6.00	6.00		
05-094-08-000	2975	02005	6.00	6.00		6.00	6.00		
05-094-09-000	2976	02005	6.00	6.00		6.00	6.00		
05-094-14-000	2980	02005	12.00	12.00		12.00	12.00		
05-094-15-000	2981	02005	12.00	12.00		12.00	12.00		
05-095-01-000	2982	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-095-02-000	2983	02005	6.00	6.00		6.00	6.00		
05-095-03-000	2984	02005	6.00	6.00		6.00	6.00		
05-095-04-000	2985	02005	6.00	6.00		6.00	6.00		
05-095-06-000	2986	02005	8.00	8.00		8.00	8.00		
05-095-07-000	2987	02005	6.00	6.00		6.00	6.00		
05-095-08-000	2988	02005	25.00	25.00		25.00	25.00		
05-095-10-000	2989	02005	37.50	37.50		37.50	37.50		
05-095-12-000	2990	02005	6.00	6.00		6.00	6.00		
05-095-13-000	2991	02005	6.00	6.00		6.00	6.00		
05-096-02-000	2993	02005	25.00	25.00		25.00	25.00		
05-096-03-000	2994	02005	6.00	6.00		6.00	6.00		
05-096-06-000	2995	02005	25.00	25.00		25.00	25.00		
05-096-08-000	2997	02005	6.00	6.00		6.00	6.00		
05-096-10-000	2998	02005	6.00	6.00		6.00	6.00		
05-096-12-000	2999	02005	6.00	6.00		6.00	6.00		
05-096-13-000	3000	02005	6.00	6.00		6.00	6.00		
05-096-15-000	3001	02005	6.00	6.00		6.00	6.00		
05-096-16-000	3002	02005	6.00	6.00		6.00	6.00		
05-096-19-000	3004	02005	10.00	10.00		10.00	10.00		
05-096-20-000	3005	02005	6.00	6.00		6.00	6.00		
05-096-22-000	3006	02005	6.00	6.00		6.00	6.00		
05-100-75-000	3031	02005	6.00	6.00		6.00	6.00		
05-110-02-000	3049	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-110-06-000	3051	02005	6.00	6.00		6.00	6.00		
05-110-07-000	3052	02005	6.00	6.00		6.00	6.00		
05-110-09-000	3053	02005	6.00	6.00		6.00	6.00		
05-110-10-000	3054	02005	6.00	6.00		6.00	6.00		
05-110-11-000	3055	02005	6.00	6.00		6.00	6.00		
05-110-12-000	3056	02005	6.00	6.00		6.00	6.00		
05-110-16-000	3057	02005	6.00	6.00		6.00	6.00		
05-110-18-000	3058	02005	6.00	6.00		6.00	6.00		
05-110-19-000	3059	02005	6.00	6.00		6.00	6.00		
05-110-21-000	3060	02005	6.00	6.00		6.00	6.00		
05-110-24-000	3062	02005	6.00	6.00		6.00	6.00		
05-110-25-000	3063	02005	6.00	6.00		6.00	6.00		
05-110-29-000	3065	02005	6.00	6.00		6.00	6.00		
05-120-01-000	3070	02005	6.00	6.00		6.00	6.00		
05-120-03-000	3071	02005	6.00	6.00		6.00	6.00		
05-120-04-000	3072	02005	8.00	8.00		8.00	8.00		
05-120-05-000	3073	02005	6.00	6.00		6.00	6.00		
05-120-11-000	3074	02005	6.00	6.00		6.00	6.00		
05-120-12-000	3075	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-120-13-000	3076	02005	6.00	6.00		6.00	6.00		6.00
05-120-14-000	3077	02005	25.00	25.00		25.00	25.00		25.00
05-120-15-000	3078	02005	73.00	73.00	7.30	73.00	73.00	0.60	7.30
05-120-16-000	3079	02005	6.00	6.00		6.00	6.00		6.00
05-120-17-000	3080	02005	6.00	6.00		6.00	6.00		6.00
05-120-19-000	3082	02005	6.00	6.00		6.00	6.00		6.00
05-120-20-000	3083	02005	6.00	6.00		6.00	6.00		6.00
05-120-21-000	3084	02005	6.00	6.00		6.00	6.00		6.00
05-120-22-000	3085	02005	6.00	6.00		6.00	6.00		6.00
05-120-23-000	3086	02005	6.00	6.00		6.00	6.00		6.00
05-120-24-000	3087	02005	6.00	6.00		6.00	6.00		6.00
05-120-26-000	3088	02005	25.00	25.00		25.00	25.00		25.00
05-120-27-000	3089	02005	8.00	8.00		8.00	8.00		8.00
05-120-28-000	3090	02005	8.00	8.00		8.00	8.00		8.00
05-120-30-000	3091	02005	25.00	25.00		25.00	25.00		25.00
05-120-31-000	3092	02005	25.00	25.00		25.00	25.00		25.00
05-120-33-000	3094	02005	25.00	25.00		25.00	25.00		25.00
05-120-34-000	3095	02005	75.00	75.00		75.00	75.00		75.00
05-120-37-000	3096	02005	37.50	37.50		37.50	37.50		37.50
05-120-38-000	3097	02005	25.00	25.00		25.00	25.00		25.00
05-120-39-000	3098	02005	25.00	25.00		25.00	25.00		25.00
05-120-40-000	3099	02005	25.00	25.00		25.00	25.00		25.00
05-120-43-000	3100	02005	6.00	6.00		6.00	6.00		6.00
05-120-44-000	3101	02005	6.00	6.00		6.00	6.00		6.00
05-120-45-000	3102	02005	8.00	8.00		8.00	8.00		8.00
05-120-46-000	3103	02005	25.00	25.00		25.00	25.00		25.00
05-120-47-000	3104	02005	25.00	25.00		25.00	25.00		25.00
05-120-48-000	3105	02005	6.00	6.00		6.00	6.00		6.00
05-120-49-000	3106	02005	6.00	6.00		6.00	6.00		6.00
05-120-50-000	3107	02005	6.00	6.00		6.00	6.00		6.00
05-120-52-000	3108	02005	25.00	25.00		25.00	25.00		25.00
05-120-55-000	3111	02005	25.00	25.00		25.00	25.00		25.00
05-120-56-000	3112	02005	25.00	25.00		25.00	25.00		25.00
05-120-57-000	3113	02005	6.00	6.00		6.00	6.00		6.00
05-120-58-000	3114	02005	75.00	75.00		75.00	75.00		75.00
05-120-59-000	3115	02005	25.00	25.00		25.00	25.00		25.00
05-120-60-000	3116	02005	25.00	25.00		25.00	25.00		25.00
05-120-61-000	3117	02005	25.00	25.00		25.00	25.00		25.00
05-120-62-000	3118	02005	37.50	37.50		37.50	37.50		37.50
05-120-63-000	3119	02005	6.00	6.00		6.00	6.00		6.00
05-120-64-000	3120	02005	37.00	37.00		37.00	37.00	3.70	3.70
05-120-65-000	3121	02005	6.00	6.00		6.00	6.00		6.00
05-120-68-000	3122	02005	6.00	6.00		6.00	6.00		6.00
05-120-72-000	3124	02005	25.00	25.00		25.00	25.00		25.00
05-120-75-000	3125	02005	25.00	25.00		25.00	25.00	2.50	2.50
05-120-79-000	3128	02005	12.00	12.00		12.00	12.00		12.00
05-120-80-000	3129	02005	29.00	29.00		29.00	29.00		29.00
05-120-81-000	3130	02005	29.00	29.00		29.00	29.00		29.00
05-120-83-000	3131	02005	75.00	75.00		75.00	75.00		75.00
05-120-84-000	3132	02005	50.00	50.00		50.00	50.00		50.00
05-130-01-000	3133	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60

NEVADA COUNTY AUDITOR
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-130-04-000	3134	02005	6.00	6.00		6.00	6.00		
05-130-12-000	3137	02005	6.00	6.00		6.00	6.00		
05-130-14-000	3138	02005	6.00	6.00		6.00	6.00		
05-130-15-000	3139	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-130-16-000	3140	02005	6.00	6.00		6.00	6.00		
05-130-17-000	3141	02005	6.00	6.00		6.00	6.00		
05-130-24-000	3144	02005	6.00	6.00		6.00	6.00		
05-140-02-000	3147	02005	14.00	14.00		14.00	14.00		
05-140-03-000	3148	02005	6.00	6.00		6.00	6.00		
05-140-04-000	3149	02005	6.00	6.00		6.00	6.00		
05-140-05-000	3150	02005	6.00	6.00		6.00	6.00		
05-140-06-000	3151	02005	16.00	16.00		16.00	16.00		
05-140-07-000	3152	02005	6.00	6.00		6.00	6.00		
05-140-08-000	3153	02005	6.00	6.00		6.00	6.00		
05-140-09-000	3154	02005	6.00	6.00		6.00	6.00		
05-140-11-000	3156	02005	6.00	6.00		6.00	6.00		
05-140-12-000	3157	02005	6.00	6.00		6.00	6.00		
05-140-13-000	3158	02005	6.00	6.00		6.00	6.00		
05-140-17-000	3160	02005	6.00	6.00		6.00	6.00		
05-140-18-000	3161	02005	29.00	29.00		29.00	29.00		
05-140-19-000	3162	02005	6.00	6.00		6.00	6.00		
05-140-21-000	3164	02005	6.00	6.00		6.00	6.00		
05-140-22-000	3165	02005	12.00	12.00		12.00	12.00		
05-140-23-000	3166	02005	8.00	8.00		8.00	8.00		
05-140-24-000	3167	02005	6.00	6.00		6.00	6.00		
05-140-25-000	3168	02005	6.00	6.00		6.00	6.00		
05-140-26-000	3169	02005	6.00	6.00		6.00	6.00		
05-140-27-000	3170	02005	6.00	6.00		6.00	6.00		
05-140-28-000	3171	02005	4.00	4.00		4.00	4.00		
05-140-29-000	3172	02005	6.00	6.00		6.00	6.00		
05-140-31-000	3174	02005	6.00	6.00		6.00	6.00		
05-140-32-000	3175	02005	6.00	6.00		6.00	6.00		
05-140-34-000	3177	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-140-35-000	3178	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-140-36-000	3179	02005	6.00	6.00		6.00	6.00		
05-140-37-000	3180	02005	6.00	6.00		6.00	6.00		
05-140-39-000	3182	02005	75.00	75.00		75.00	75.00		
05-140-40-000	3183	02005	25.00	25.00		25.00	25.00		
05-140-41-000	3184	02005	25.00	25.00		25.00	25.00		
05-150-06-000	3185	02005	6.00	6.00		6.00	6.00		
05-150-07-000	3186	02005	6.00	6.00		6.00	6.00		
05-150-08-000	3187	02005	6.00	6.00		6.00	6.00		
05-150-11-000	3188	02005	6.00	6.00		6.00	6.00		
05-150-12-000	3189	02005	6.00	6.00		6.00	6.00		
05-150-13-000	3190	02005	6.00	6.00		6.00	6.00		
05-150-16-000	3192	02005	6.00	6.00		6.00	6.00		
05-150-17-000	3193	02005	6.00	6.00		6.00	6.00		
05-150-18-000	3194	02005	6.00	6.00		6.00	6.00		
05-150-21-000	3195	02005	6.00	6.00		6.00	6.00		
05-150-23-000	3196	02005	12.00	12.00		12.00	12.00		
05-150-25-000	3197	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-150-27-000	3198	02005	6.00	6.00		6.00	6.00		6.00
05-150-28-000	3199	02005	6.00	6.00		6.00	6.00		6.00
05-160-02-000	3200	02005	6.00	6.00		6.00	6.00		6.00
05-160-03-000	3201	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-160-05-000	3202	02005	12.00	12.00		12.00	12.00		12.00
05-160-07-000	3203	02005	14.00	14.00		14.00	14.00		14.00
05-160-09-000	3205	02005	6.00	6.00		6.00	6.00		6.00
05-160-10-000	3206	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-160-12-000	3208	02005	6.00	6.00		6.00	6.00		6.00
05-160-13-000	3209	02005	6.00	6.00		6.00	6.00		6.00
05-160-14-000	3210	02005	6.00	6.00		6.00	6.00		6.00
05-160-15-000	3211	02005	6.00	6.00		6.00	6.00		6.00
05-160-16-000	3212	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-160-17-000	3213	02005	6.00	6.00		6.00	6.00		6.00
05-160-18-000	3214	02005	6.00	6.00		6.00	6.00		6.00
05-160-19-000	3215	02005	6.00	6.00		6.00	6.00		6.00
05-160-20-000	3216	02005	6.00	6.00		6.00	6.00		6.00
05-160-21-000	3217	02005	6.00	6.00		6.00	6.00		6.00
05-160-22-000	3218	02005	6.00	6.00		6.00	6.00		6.00
05-160-23-000	3219	02005	6.00	6.00		6.00	6.00		6.00
05-160-24-000	3220	02005	6.00	6.00		6.00	6.00		6.00
05-160-25-000	3221	02005	6.00	6.00		6.00	6.00		6.00
05-160-26-000	3222	02005	6.00	6.00		6.00	6.00		6.00
05-160-27-000	3223	02005	6.00	6.00		6.00	6.00		6.00
05-160-28-000	3224	02005	6.00	6.00		6.00	6.00		6.00
05-160-29-000	3225	02005	6.00	6.00		6.00	6.00		6.00
05-160-30-000	3226	02005	6.00	6.00		6.00	6.00		6.00
05-160-31-000	3227	02005	8.00	8.00		8.00	8.00		8.00
05-160-32-000	3228	02005	8.00	8.00		8.00	8.00		8.00
05-160-33-000	3229	02005	6.00	6.00		6.00	6.00		6.00
05-160-34-000	3230	02005	6.00	6.00		6.00	6.00		6.00
05-160-36-000	3231	02005	6.00	6.00		6.00	6.00		6.00
05-160-38-000	3232	02005	6.00	6.00		6.00	6.00		6.00
05-160-39-000	3233	02005	6.00	6.00		6.00	6.00		6.00
05-160-40-000	3234	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-160-41-000	3235	02005	6.00	6.00		6.00	6.00		6.00
05-160-42-000	3236	02005	6.00	6.00		6.00	6.00		6.00
05-160-44-000	3237	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-170-01-000	3238	02005	10.00	10.00		10.00	10.00		10.00
05-170-02-000	3239	02005	25.00	25.00		25.00	25.00		25.00
05-170-04-000	3240	02005	6.00	6.00		6.00	6.00		6.00
05-170-05-000	3241	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-170-07-000	3242	02005	6.00	6.00		6.00	6.00		6.00
05-170-09-000	3243	02005	6.00	6.00		6.00	6.00		6.00
05-170-10-000	3244	02005	6.00	6.00		6.00	6.00		6.00
05-170-11-000	3245	02005	6.00	6.00		6.00	6.00		6.00
05-170-19-000	3246	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-170-20-000	3247	02005	6.00	6.00		6.00	6.00		6.00
05-170-21-000	3248	02005	6.00	6.00		6.00	6.00		6.00
05-170-23-000	3250	02005	6.00	6.00		6.00	6.00		6.00
05-170-24-000	3251	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-170-25-000	3252	02005	6.00	6.00		6.00	6.00		
05-170-26-000	3253	02005	6.00	6.00		6.00	6.00		
05-180-01-000	3255	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-180-02-000	3256	02005	6.00	6.00		6.00	6.00		
05-180-03-000	3257	02005	6.00	6.00		6.00	6.00		
05-180-07-000	3260	02005	6.00	6.00		6.00	6.00		
05-180-08-000	3261	02005	6.00	6.00		6.00	6.00		
05-180-09-000	3262	02005	25.00	25.00		25.00	25.00		
05-180-10-000	3263	02005	6.00	6.00		6.00	6.00		
05-180-11-000	3264	02005	31.00	31.00		31.00	31.00		
05-180-12-000	3265	02005	6.00	6.00		6.00	6.00		
05-180-13-000	3266	02005	6.00	6.00		6.00	6.00		
05-180-14-000	3267	02005	6.00	6.00		6.00	6.00		
05-180-15-000	3268	02005	6.00	6.00		6.00	6.00		
05-180-16-000	3269	02005	6.00	6.00		6.00	6.00		
05-180-17-000	3270	02005	6.00	6.00		6.00	6.00		
05-180-18-000	3271	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-180-19-000	3272	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-180-20-000	3273	02005	6.00	6.00		6.00	6.00		
05-180-21-000	3274	02005	6.00	6.00		6.00	6.00		
05-180-22-000	3275	02005	6.00	6.00		6.00	6.00		
05-180-23-000	3276	02005	6.00	6.00		6.00	6.00		
05-180-24-000	3277	02005	6.00	6.00		6.00	6.00		
05-180-25-000	3278	02005	10.00	10.00		10.00	10.00		
05-180-26-000	3279	02005	10.00	10.00		10.00	10.00		
05-180-27-000	3280	02005	6.00	6.00		6.00	6.00		
05-180-28-000	3281	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-180-29-000	3282	02005	6.00	6.00		6.00	6.00		
05-180-30-000	3283	02005	6.00	6.00		6.00	6.00		
05-180-31-000	3284	02005	6.00	6.00		6.00	6.00		
05-180-32-000	3285	02005	25.00	25.00		25.00	25.00	2.50	2.50
05-180-33-000	3286	02005	6.00	6.00		6.00	6.00		
05-180-34-000	3287	02005	6.00	6.00		6.00	6.00		
05-180-35-000	3288	02005	6.00	6.00		6.00	6.00		
05-180-36-000	3289	02005	6.00	6.00		6.00	6.00		
05-180-37-000	3290	02005	6.00	6.00		6.00	6.00		
05-180-38-000	3291	02005	6.00	6.00		6.00	6.00		
05-180-39-000	3292	02005	6.00	6.00		6.00	6.00		
05-180-40-000	3293	02005	6.00	6.00		6.00	6.00		
05-180-41-000	3294	02005	6.00	6.00		6.00	6.00		
05-180-42-000	3295	02005	6.00	6.00		6.00	6.00		
05-180-43-000	3296	02005	6.00	6.00		6.00	6.00		
05-180-44-000	3297	02005	6.00	6.00		6.00	6.00		
05-180-46-000	3299	02005	6.00	6.00		6.00	6.00		
05-180-47-000	3300	02005	6.00	6.00		6.00	6.00		
05-180-49-000	3301	02005	6.00	6.00		6.00	6.00		
05-180-50-000	3302	02005	6.00	6.00		6.00	6.00		
05-180-51-000	3303	02005	6.00	6.00		6.00	6.00		
05-180-52-000	3304	02005	6.00	6.00		6.00	6.00		
05-180-53-000	3305	02005	6.00	6.00		6.00	6.00		
05-180-54-000	3306	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-180-55-000	3307	02005	6.00	6.00		6.00	6.00		6.00
05-180-56-000	3308	02005	6.00	6.00		6.00	6.00		6.00
05-180-57-000	3309	02005	6.00	6.00		6.00	6.00		6.00
05-180-58-000	3310	02005	6.00	6.00		6.00	6.00		6.00
05-180-59-000	3311	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-180-60-000	3312	02005	25.00	25.00		25.00	25.00		25.00
05-180-61-000	3313	02005	6.00	6.00		6.00	6.00		6.00
05-180-62-000	3314	02005	6.00	6.00		6.00	6.00		6.00
05-180-63-000	3315	02005	6.00	6.00		6.00	6.00		6.00
05-180-64-000	3316	02005	6.00	6.00		6.00	6.00		6.00
05-180-65-000	3317	02005	6.00	6.00		6.00	6.00		6.00
05-180-66-000	3318	02005	6.00	6.00		6.00	6.00		6.00
05-180-67-000	3319	02005	6.00	6.00		6.00	6.00		6.00
05-180-68-000	3320	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-180-70-000	3321	02005	12.00	12.00		12.00	12.00		12.00
05-180-71-000	3322	02005	12.00	12.00		12.00	12.00		12.00
05-200-01-000	3346	02002	20.00	20.00		20.00	20.00		20.00
05-200-02-000	3347	02002	6.00	6.00		6.00	6.00		6.00
05-200-03-000	3348	02002	6.00	6.00		6.00	6.00		6.00
05-200-04-000	3349	02002	6.00	6.00		6.00	6.00		6.00
05-200-05-000	3350	02002	6.00	6.00		6.00	6.00		6.00
05-200-06-000	3351	02002	6.00	6.00		6.00	6.00		6.00
05-200-07-000	3352	02002	6.00	6.00		6.00	6.00		6.00
05-200-08-000	3353	02002	6.00	6.00		6.00	6.00		6.00
05-200-09-000	3354	02002	6.00	6.00		6.00	6.00		6.00
05-200-10-000	3355	02002	6.00	6.00		6.00	6.00		6.00
05-200-11-000	3356	02002	6.00	6.00		6.00	6.00		6.00
05-200-12-000	3357	02002	6.00	6.00		6.00	6.00		6.00
05-200-13-000	3358	02002	6.00	6.00		6.00	6.00		6.00
05-200-14-000	3359	02002	6.00	6.00		6.00	6.00		6.00
05-200-15-000	3360	02002	6.00	6.00		6.00	6.00		6.00
05-220-11-000	3363	02002	75.00	75.00		75.00	75.00		75.00
05-220-12-000	3364	02002	50.00	50.00		50.00	50.00		50.00
05-220-13-000	3365	02002	50.00	50.00		50.00	50.00		50.00
05-220-20-000	3368	02002	100.00	100.00		100.00	100.00		100.00
05-220-22-000	3370	02002	75.00	75.00		75.00	75.00		75.00
05-230-01-000	3371	02005	6.00	6.00		6.00	6.00		6.00
05-230-02-000	3372	02005	6.00	6.00		6.00	6.00		6.00
05-230-05-000	3374	02005	6.00	6.00		6.00	6.00		6.00
05-230-06-000	3375	02005	6.00	6.00		6.00	6.00		6.00
05-230-07-000	3376	02005	22.00	22.00		22.00	22.00		22.00
05-230-08-000	3377	02005	6.00	6.00		6.00	6.00		6.00
05-230-09-000	3378	02005	6.00	6.00		6.00	6.00		6.00
05-230-10-000	3379	02005	6.00	6.00		6.00	6.00		6.00
05-230-11-000	3380	02005	6.00	6.00		6.00	6.00		6.00
05-230-12-000	3381	02005	6.00	6.00		6.00	6.00		6.00
05-230-13-000	3382	02005	25.00	25.00		25.00	25.00		25.00
05-230-15-000	3383	02005	75.00	75.00		75.00	75.00		75.00
05-230-16-000	3384	02005	6.00	6.00		6.00	6.00		6.00
05-230-18-000	3385	02005	31.00	31.00		31.00	31.00		31.00
05-230-19-000	3386	02005	6.00	6.00		6.00	6.00		6.00
								2.20	2.20

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-230-20-000	3387	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-230-21-000	3388	02005	6.00	6.00		6.00	6.00		
05-230-22-000	3389	02005	6.00	6.00		6.00	6.00		
05-230-23-000	3390	02005	6.00	6.00		6.00	6.00		
05-230-24-000	3391	02005	6.00	6.00		6.00	6.00		
05-230-26-000	3393	02005	6.00	6.00		6.00	6.00		
05-230-27-000	3394	02005	6.00	6.00		6.00	6.00		
05-230-30-000	3396	02005	6.00	6.00		6.00	6.00		
05-230-31-000	3397	02005	6.00	6.00		6.00	6.00		
05-230-32-000	3398	02005	6.00	6.00		6.00	6.00		
05-230-33-000	3399	02005	6.00	6.00		6.00	6.00		
05-230-36-000	3401	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-240-01-000	3403	02005	25.00	25.00		25.00	25.00		
05-240-02-000	3404	02005	6.00	6.00		6.00	6.00		
05-240-03-000	3405	02005	6.00	6.00		6.00	6.00		
05-240-04-000	3406	02005	6.00	6.00		6.00	6.00		
05-240-05-000	3407	02005	6.00	6.00		6.00	6.00		
05-240-06-000	3408	02005	6.00	6.00		6.00	6.00		
05-240-12-000	3410	02005	6.00	6.00		6.00	6.00		
05-240-13-000	3411	02005	6.00	6.00		6.00	6.00		
05-240-15-000	3412	02005	6.00	6.00		6.00	6.00		
05-240-16-000	3413	02005	6.00	6.00		6.00	6.00		
05-240-17-000	3414	02005	6.00	6.00		6.00	6.00		
05-240-18-000	3415	02005	72.00	72.00		72.00	72.00		
05-240-19-000	3416	02005	10.00	10.00		10.00	10.00		
05-240-22-000	3419	02005	4.00	4.00		4.00	4.00		
05-240-23-000	3420	02005	4.00	4.00		4.00	4.00		
05-240-24-000	3421	02005	4.00	4.00		4.00	4.00		
05-240-25-000	3422	02005	4.00	4.00		4.00	4.00		
05-240-26-000	3423	02005	4.00	4.00		4.00	4.00		
05-240-27-000	3424	02005	4.00	4.00		4.00	4.00		
05-240-28-000	3425	02005	4.00	4.00		4.00	4.00		
05-240-29-000	3426	02005	4.00	4.00		4.00	4.00		
05-240-30-000	3427	02005	4.00	4.00		4.00	4.00		
05-240-32-000	3429	02005	4.00	4.00		4.00	4.00		
05-240-33-000	3430	02005	4.00	4.00		4.00	4.00		
05-240-34-000	3431	02005	4.00	4.00		4.00	4.00		
05-240-35-000	3432	02005	4.00	4.00		4.00	4.00		
05-240-36-000	3433	02005	4.00	4.00		4.00	4.00		
05-240-37-000	3434	02005	4.00	4.00		4.00	4.00		
05-240-38-000	3435	02005	4.00	4.00		4.00	4.00		
05-240-39-000	3436	02005	4.00	4.00		4.00	4.00		
05-240-40-000	3437	02005	4.00	4.00		4.00	4.00		
05-240-41-000	3438	02005	4.00	4.00		4.00	4.00		
05-240-42-000	3439	02005	4.00	4.00		4.00	4.00		
05-240-43-000	3440	02005	4.00	4.00		4.00	4.00		
05-240-44-000	3441	02005	4.00	4.00		4.00	4.00		
05-240-45-000	3442	02005	4.00	4.00		4.00	4.00		
05-240-46-000	3443	02005	4.00	4.00		4.00	4.00		
05-240-47-000	3444	02005	4.00	4.00		4.00	4.00		
05-240-48-000	3445	02005	4.00	4.00		4.00	4.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-240-49-000	3446	02005	4.00	4.00		4.00	4.00		
05-240-50-000	3447	02005	4.00	4.00		4.00	4.00		
05-240-51-000	3448	02005	4.00	4.00		4.00	4.00		
05-240-52-000	3449	02005	4.00	4.00		4.00	4.00		
05-240-53-000	3450	02005	4.00	4.00		4.00	4.00		
05-240-54-000	3451	02005	4.00	4.00		4.00	4.00		
05-240-55-000	3452	02005	4.00	4.00		4.00	4.00		
05-240-56-000	3453	02005	4.00	4.00		4.00	4.00		
05-240-57-000	3454	02005	4.00	4.00		4.00	4.00		
05-250-01-000	3456	02005	6.00	6.00		6.00	6.00		
05-250-02-000	3457	02005	6.00	6.00		6.00	6.00		
05-250-03-000	3458	02005	6.00	6.00		6.00	6.00		
05-250-04-000	3459	02005	6.00	6.00		6.00	6.00		
05-250-05-000	3460	02005	6.00	6.00		6.00	6.00		
05-250-06-000	3461	02005	6.00	6.00		6.00	6.00		
05-250-07-000	3462	02005	6.00	6.00		6.00	6.00		
05-250-08-000	3463	02005	6.00	6.00		6.00	6.00		
05-250-09-000	3464	02005	6.00	6.00		6.00	6.00		
05-250-10-000	3465	02005	6.00	6.00		6.00	6.00		
05-250-11-000	3466	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-250-12-000	3467	02005	6.00	6.00		6.00	6.00		
05-250-13-000	3468	02005	29.00	29.00		29.00	29.00		
05-250-14-000	3469	02005	25.00	25.00		25.00	25.00		
05-250-17-000	3472	02005	75.00	75.00		75.00	75.00		
05-250-18-000	3473	02005	25.00	25.00		25.00	25.00		
05-250-20-000	3474	02005	25.00	25.00		25.00	25.00		
05-250-22-000	3476	02005	25.00	25.00		25.00	25.00		
05-250-23-000	3477	02005	25.00	25.00		25.00	25.00		
05-250-24-000	3478	02005	10.00	10.00		10.00	10.00		
05-250-25-000	3479	02005	6.00	6.00		6.00	6.00		
05-250-26-000	3480	02002	12.00	12.00		12.00	12.00		
05-250-27-000	3481	02002	6.00	6.00		6.00	6.00		
05-250-28-000	3482	02002	6.00	6.00		6.00	6.00		
05-250-29-000	3483	02005	6.00	6.00		6.00	6.00		
05-250-30-000	3484	02005	6.00	6.00		6.00	6.00		
05-250-31-000	3485	02005	6.00	6.00		6.00	6.00		
05-250-32-000	3486	02005	6.00	6.00		6.00	6.00		
05-250-34-000	3487	02005	6.00	6.00		6.00	6.00		
05-250-36-000	3488	02005	6.00	6.00		6.00	6.00		
05-250-38-000	3489	02005	6.00	6.00		6.00	6.00		
05-250-39-000	3490	02005	6.00	6.00		6.00	6.00		
05-250-40-000	3491	02005	6.00	6.00		6.00	6.00		
05-250-41-000	3492	02005	6.00	6.00		6.00	6.00		
05-250-42-000	3493	02002	6.00	6.00		6.00	6.00		
05-250-43-000	3494	02002	6.00	6.00		6.00	6.00	0.60	0.60
05-250-44-000	3495	02002	6.00	6.00		6.00	6.00		
05-250-45-000	3496	02002	6.00	6.00		6.00	6.00	0.60	0.60
05-250-46-000	3497	02002	6.00	6.00		6.00	6.00		
05-250-47-000	3498	02002	6.00	6.00		6.00	6.00	0.60	0.60
05-250-48-000	3499	02002	6.00	6.00		6.00	6.00		
05-250-49-000	3500	02002	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-250-50-000	3501	02002	6.00	6.00		6.00	6.00		6.00
05-250-51-000	3502	02002	6.00	6.00		6.00	6.00		6.00
05-250-52-000	3503	02002	6.00	6.00		6.00	6.00		6.00
05-250-53-000	3504	02002	6.00	6.00		6.00	6.00		6.00
05-250-54-000	3505	02002	6.00	6.00		6.00	6.00		6.00
05-250-55-000	3506	02005	6.00	6.00		6.00	6.00		6.00
05-250-65-000	3509	02005	100.00	100.00		100.00	100.00		100.00
05-260-03-000	3511	02005	25.00	25.00		25.00	25.00		25.00
05-260-06-000	3512	02005	50.00	50.00		50.00	50.00		50.00
05-260-12-000	3513	02005	6.00	6.00		6.00	6.00		6.00
05-260-13-000	3514	02005	37.50	37.50		37.50	37.50		37.50
05-260-14-000	3515	02005	6.00	6.00		6.00	6.00		6.00
05-260-15-000	3516	02005	104.00	104.00		104.00	104.00		104.00
05-260-17-000	3517	02005	100.00	100.00		100.00	100.00		100.00
05-260-18-000	3518	02005	100.00	100.00		100.00	100.00		100.00
05-270-01-000	3521	02002	6.00	6.00		6.00	6.00		6.00
05-270-03-000	3522	02002	6.00	6.00		6.00	6.00		6.00
05-270-05-000	3523	02002	6.00	6.00		6.00	6.00		6.00
05-270-06-000	3524	02002	6.00	6.00		6.00	6.00		6.00
05-270-13-000	3525	02002	6.00	6.00		6.00	6.00		6.00
05-270-14-000	3526	02002	6.00	6.00		6.00	6.00		6.00
05-270-15-000	3527	02002	6.00	6.00		6.00	6.00		6.00
05-270-16-000	3528	02002	12.00	12.00		12.00	12.00		12.00
05-270-17-000	3529	02002	25.00	25.00		25.00	25.00		25.00
05-270-18-000	3530	02002	25.00	25.00		25.00	25.00		25.00
05-270-19-000	3531	02002	6.00	6.00		6.00	6.00		6.00
05-270-20-000	3532	02002	50.00	50.00		50.00	50.00		50.00
05-270-21-000	3533	02002	25.00	25.00		25.00	25.00		25.00
05-270-22-000	3534	02002	50.00	50.00		50.00	50.00		50.00
05-270-23-000	3535	02002	6.00	6.00		6.00	6.00		6.00
05-270-24-000	3536	02002	6.00	6.00		6.00	6.00		6.00
05-270-27-000	3538	02002	25.00	25.00		25.00	25.00		25.00
05-270-29-000	3539	02002	50.00	50.00		50.00	50.00		50.00
05-270-30-000	3540	02002	25.00	25.00		25.00	25.00		25.00
05-270-31-000	3541	02002	25.00	25.00		25.00	25.00		25.00
05-270-32-000	3542	02002	25.00	25.00		25.00	25.00		25.00
05-270-33-000	3543	02002	25.00	25.00		25.00	25.00		25.00
05-270-35-000	3544	02002	25.00	25.00		25.00	25.00		25.00
05-270-36-000	3545	02002	41.50	41.50		41.50	41.50		41.50
05-270-37-000	3546	02002	64.00	64.00		64.00	64.00		64.00
05-270-38-000	3547	02002	6.00	6.00		6.00	6.00		6.00
05-270-41-000	3548	02002	6.00	6.00		6.00	6.00		6.00
05-270-43-000	3549	02002	6.00	6.00		6.00	6.00		6.00
05-270-44-000	3550	02002	50.00	50.00		50.00	50.00		50.00
05-270-45-000	3551	02002	66.00	66.00		66.00	66.00		66.00
05-270-48-000	3552	02002	12.00	12.00		12.00	12.00		12.00
05-270-50-000	3553	02002	12.00	12.00		12.00	12.00		12.00
05-270-52-000	3554	02002	50.00	50.00		50.00	50.00		50.00
05-270-53-000	3555	02002	50.00	50.00		50.00	50.00		50.00
05-280-07-000	3557	02002	25.00	25.00		25.00	25.00		25.00
05-280-12-000	3559	02002	50.00	50.00		50.00	50.00		50.00

4.15 4.15

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-390-07-000	3810	02005	29.00	29.00		29.00	29.00		
05-390-08-000	3811	02005	29.00	29.00		29.00	29.00	2.90	2.90
05-390-09-000	3812	02005	25.00	25.00	2.50	25.00	25.00		2.50
05-390-10-000	3813	02005	37.50	37.50		37.50	37.50		
05-390-13-000	3815	02005	29.00	29.00		29.00	29.00		
05-390-14-000	3816	02005	25.00	25.00		25.00	25.00		
05-390-15-000	3817	02005	25.00	25.00		25.00	25.00		
05-390-17-000	3819	02005	25.00	25.00		25.00	25.00		
05-390-18-000	3820	02005	25.00	25.00		25.00	25.00		
05-390-20-000	3821	02005	25.00	25.00		25.00	25.00		
05-390-21-000	3822	02005	29.00	29.00		29.00	29.00		
05-390-22-000	3823	02005	25.00	25.00		25.00	25.00		
05-390-25-000	3826	02005	25.00	25.00		25.00	25.00		
05-390-26-000	3827	02005	4.00	4.00		4.00	4.00		
05-391-01-000	3828	02005	25.00	25.00		25.00	25.00		
05-391-02-000	3829	02005	29.00	29.00		29.00	29.00	2.90	2.90
05-391-03-000	3830	02005	25.00	25.00		25.00	25.00		
05-391-04-000	3831	02005	25.00	25.00		25.00	25.00		
05-391-07-000	3833	02005	25.00	25.00		25.00	25.00		
05-391-08-000	3834	02005	25.00	25.00		25.00	25.00		
05-391-09-000	3835	02005	25.00	25.00		25.00	25.00		
05-391-27-000	3836	02005	25.00	25.00		25.00	25.00		
05-391-28-000	3837	02005	25.00	25.00		25.00	25.00		
05-392-04-000	3838	02005	25.00	25.00		25.00	25.00		
05-393-01-000	3842	02005	6.00	6.00		6.00	6.00		
05-393-03-000	3844	02005	8.00	8.00		8.00	8.00		
05-393-04-000	3845	02005	6.00	6.00		6.00	6.00		
05-393-05-000	3846	02005	6.00	6.00		6.00	6.00		
05-393-06-000	3847	02005	25.00	25.00		25.00	25.00		
05-393-08-000	3848	02005	6.00	6.00		6.00	6.00		
05-393-09-000	3849	02005	6.00	6.00		6.00	6.00		
05-393-10-000	3850	02005	6.00	6.00		6.00	6.00		
05-394-01-000	3851	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-394-02-000	3852	02005	6.00	6.00		6.00	6.00		
05-394-03-000	3853	02005	6.00	6.00		6.00	6.00		
05-394-04-000	3854	02005	6.00	6.00		6.00	6.00		
05-394-05-000	3855	02005	10.00	10.00		10.00	10.00		
05-395-01-000	3856	02005	25.00	25.00		25.00	25.00		
05-395-02-000	3857	02005	6.00	6.00		6.00	6.00		
05-395-03-000	3858	02005	6.00	6.00		6.00	6.00		
05-395-04-000	3859	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-395-06-000	3861	02005	8.00	8.00		8.00	8.00		
05-395-08-000	3862	02005	25.00	25.00		25.00	25.00		
05-395-09-000	3863	02005	6.00	6.00		6.00	6.00		
05-395-11-000	3865	02005	33.00	33.00		33.00	33.00		
05-396-02-000	3867	02005	25.00	25.00		25.00	25.00		
05-396-15-000	3869	02005	25.00	25.00		25.00	25.00		
05-396-16-000	3870	02005	25.00	25.00		25.00	25.00		
05-396-17-000	3871	02005	25.00	25.00		25.00	25.00		
05-396-18-000	3872	02005	25.00	25.00		25.00	25.00		
05-396-19-000	3873	02005	29.00	29.00		29.00	29.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-396-23-000	3874	02005	25.00	25.00		25.00	25.00		25.00
05-396-25-000	3876	02005	25.00	25.00		25.00	25.00		25.00
05-396-26-000	3877	02005	25.00	25.00		25.00	25.00		25.00
05-396-27-000	3878	02005	75.00	75.00		75.00	75.00		75.00
05-396-28-000	3879	02005	25.00	25.00		25.00	25.00		25.00
05-396-29-000	3880	02005	25.00	25.00		25.00	25.00		25.00
05-396-30-000	3881	02005	25.00	25.00		25.00	25.00		25.00
05-397-02-000	3882	02005	25.00	25.00		25.00	25.00		25.00
05-397-03-000	3883	02005	25.00	25.00		25.00	25.00		25.00
05-397-04-000	3884	02005	25.00	25.00		25.00	25.00		25.00
05-397-05-000	3885	02005	33.00	33.00		33.00	33.00		33.00
05-397-08-000	3886	02005	29.00	29.00		29.00	29.00		29.00
05-397-10-000	3887	02005	25.00	25.00		25.00	25.00		25.00
05-397-12-000	3888	02005	25.00	25.00		25.00	25.00		25.00
05-397-13-000	3889	02005	29.00	29.00		29.00	29.00		29.00
05-397-15-000	3890	02005	25.00	25.00		25.00	25.00		25.00
05-397-16-000	3891	02005	25.00	25.00		25.00	25.00		25.00
05-398-02-000	3893	02005	25.00	25.00		25.00	25.00		25.00
05-398-03-000	3894	02005	25.00	25.00		25.00	25.00		25.00
05-398-05-000	3895	02005	25.00	25.00		25.00	25.00		25.00
05-398-06-000	3896	02005	25.00	25.00		25.00	25.00		25.00
05-398-07-000	3897	02005	25.00	25.00		25.00	25.00		25.00
05-398-08-000	3898	02005	25.00	25.00		25.00	25.00		25.00
05-398-10-000	3899	02005	25.00	25.00		25.00	25.00		25.00
05-398-11-000	3900	02005	29.00	29.00	2.50	29.00	29.00		2.50
05-398-12-000	3901	02005	25.00	25.00		25.00	25.00		25.00
05-399-03-000	3904	02005	75.00	75.00		75.00	75.00		75.00
05-399-04-000	3905	02005	25.00	25.00		25.00	25.00		25.00
05-399-05-000	3906	02005	25.00	25.00		25.00	25.00		25.00
05-399-06-000	3907	02005	100.00	100.00		100.00	100.00		100.00
05-399-07-000	3908	02005	25.00	25.00		25.00	25.00		25.00
05-399-09-000	3909	02005	75.00	75.00		75.00	75.00		75.00
05-399-10-000	3910	02005	25.00	25.00		25.00	25.00		25.00
05-399-11-000	3911	02005	25.00	25.00		25.00	25.00		25.00
05-400-01-000	3912	02005	6.00	6.00		6.00	6.00		6.00
05-400-02-000	3913	02005	6.00	6.00		6.00	6.00		6.00
05-400-03-000	3914	02005	6.00	6.00		6.00	6.00		6.00
05-400-04-000	3915	02005	8.00	8.00		8.00	8.00		8.00
05-400-05-000	3916	02005	6.00	6.00		6.00	6.00		6.00
05-400-06-000	3917	02005	6.00	6.00		6.00	6.00		6.00
05-400-07-000	3918	02005	6.00	6.00		6.00	6.00		6.00
05-400-08-000	3919	02005	6.00	6.00		6.00	6.00		6.00
05-400-11-000	3920	02005	6.00	6.00		6.00	6.00		6.00
05-400-12-000	3921	02005	6.00	6.00		6.00	6.00		6.00
05-400-13-000	3922	02005	6.00	6.00		6.00	6.00		6.00
05-400-14-000	3923	02005	6.00	6.00		6.00	6.00		6.00
05-400-15-000	3924	02005	6.00	6.00		6.00	6.00		6.00
05-400-16-000	3925	02005	6.00	6.00		6.00	6.00		6.00
05-400-17-000	3926	02005	10.00	10.00		10.00	10.00	0.60	10.60
05-400-18-000	3927	02005	6.00	6.00		6.00	6.00		6.00
05-400-19-000	3928	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-430-33-000	4050	02005	18.00	18.00		18.00	18.00		
05-430-34-000	4051	02005	6.00	6.00		6.00	6.00		
05-430-35-000	4052	02005	25.00	25.00		25.00	25.00		
05-430-36-000	4053	02005	75.00	75.00		75.00	75.00		
05-430-37-000	4054	02005	29.00	29.00		29.00	29.00		
05-430-40-000	4055	02005	6.00	6.00		6.00	6.00		
05-430-41-000	4056	02005	6.00	6.00		6.00	6.00		
05-430-42-000	4057	02005	6.00	6.00		6.00	6.00		
05-430-43-000	4058	02005	6.00	6.00		6.00	6.00		
05-430-44-000	4059	02005	6.00	6.00		6.00	6.00		
05-430-45-000	4060	02005	6.00	6.00		6.00	6.00		
05-430-46-000	4061	02005	6.00	6.00		6.00	6.00		
05-430-47-000	4062	02005	6.00	6.00		6.00	6.00		
05-430-49-000	4063	02005	6.00	6.00		6.00	6.00		
05-430-52-000	4064	02005	6.00	6.00		6.00	6.00		
05-430-53-000	4065	02005	6.00	6.00		6.00	6.00		
05-430-54-000	4066	02005	50.00	50.00		50.00	50.00		
05-430-55-000	4067	02005	6.00	6.00		6.00	6.00		
05-440-01-000	4071	02005	6.00	6.00		6.00	6.00		
05-440-03-000	4073	02005	29.00	29.00		29.00	29.00		
05-440-05-000	4074	02005	12.00	12.00		12.00	12.00		
05-440-06-000	4075	02005	6.00	6.00		6.00	6.00		
05-440-07-000	4076	02005	6.00	6.00		6.00	6.00		
05-440-08-000	4077	02005	6.00	6.00		6.00	6.00		
05-440-09-000	4078	02005	6.00	6.00		6.00	6.00		
05-440-10-000	4079	02005	6.00	6.00		6.00	6.00		
05-440-11-000	4080	02005	6.00	6.00		6.00	6.00		
05-440-12-000	4081	02005	6.00	6.00		6.00	6.00		
05-440-13-000	4082	02005	6.00	6.00		6.00	6.00		
05-440-14-000	4083	02005	6.00	6.00		6.00	6.00		
05-440-15-000	4084	02005	6.00	6.00		6.00	6.00		
05-440-16-000	4085	02005	6.00	6.00		6.00	6.00		
05-440-17-000	4086	02005	6.00	6.00		6.00	6.00		
05-440-18-000	4087	02005	6.00	6.00		6.00	6.00		
05-440-19-000	4088	02005	6.00	6.00		6.00	6.00		
05-440-20-000	4089	02005	6.00	6.00		6.00	6.00		
05-440-21-000	4090	02005	6.00	6.00		6.00	6.00		
05-440-22-000	4091	02005	6.00	6.00		6.00	6.00		
05-440-23-000	4092	02005	6.00	6.00		6.00	6.00		
05-440-24-000	4093	02005	6.00	6.00		6.00	6.00		
05-440-25-000	4094	02005	6.00	6.00		6.00	6.00		
05-440-26-000	4095	02005	6.00	6.00		6.00	6.00		
05-440-27-000	4096	02005	86.00	86.00		86.00	86.00		
05-440-29-000	4098	02005	6.00	6.00		6.00	6.00		
05-450-07-000	4099	02005	6.00	6.00	0.60	6.00	6.00	0.60	
05-450-15-000	4100	02005	6.00	6.00		6.00	6.00		
05-450-17-000	90378	02005	12.00	12.00		12.00	12.00		
05-450-19-000	4102	02005	37.50	37.50		37.50	37.50		
05-450-21-000	4103	02005	6.00	6.00		6.00	6.00		
05-450-22-000	4104	02005	6.00	6.00		6.00	6.00		
05-450-23-000	4105	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-450-24-000	4106	02005	6.00	6.00		6.00	6.00		6.00
05-450-25-000	4107	02005	6.00	6.00		6.00	6.00		6.00
05-450-26-000	4108	02005	6.00	6.00		6.00	6.00		6.00
05-450-27-000	4109	02005	6.00	6.00		6.00	6.00		6.00
05-450-28-000	4110	02005	6.00	6.00		6.00	6.00		6.00
05-450-29-000	4111	02005	6.00	6.00		6.00	6.00		6.00
05-450-31-000	4113	02005	12.00	12.00		12.00	12.00		12.00
05-450-32-000	4114	02005	6.00	6.00		6.00	6.00		6.00
05-450-34-000	4115	02005	6.00	6.00		6.00	6.00		6.00
05-450-35-000	4116	02005	12.00	12.00		12.00	12.00		12.00
05-450-37-000	4117	02005	6.00	6.00		6.00	6.00		6.00
05-450-39-000	4118	02005	6.00	6.00		6.00	6.00		6.00
05-460-02-000	4124	02005	10.00	10.00		10.00	10.00		10.00
05-460-06-000	4125	02005	6.00	6.00		6.00	6.00		6.00
05-460-07-000	4126	02005	6.00	6.00		6.00	6.00		6.00
05-460-12-000	4127	02005	6.00	6.00		6.00	6.00		6.00
05-460-16-000	4128	02005	6.00	6.00		6.00	6.00		6.00
05-460-18-000	4130	02005	6.00	6.00		6.00	6.00		6.00
05-460-19-000	4131	02005	6.00	6.00		6.00	6.00		6.00
05-460-29-000	4132	02005	6.00	6.00		6.00	6.00		6.00
05-460-30-000	4133	02005	6.00	6.00		6.00	6.00		6.00
05-460-33-000	4136	02005	6.00	6.00		6.00	6.00		6.00
05-460-34-000	4137	02005	6.00	6.00		6.00	6.00		6.00
05-460-35-000	4138	02005	6.00	6.00		6.00	6.00		6.00
05-460-37-000	4139	02005	6.00	6.00		6.00	6.00		6.00
05-460-38-000	4140	02005	6.00	6.00		6.00	6.00		6.00
05-460-39-000	4141	02005	6.00	6.00		6.00	6.00		6.00
05-460-40-000	4142	02005	6.00	6.00		6.00	6.00		6.00
05-460-41-000	4143	02005	6.00	6.00		6.00	6.00		6.00
05-460-42-000	4144	02005	6.00	6.00		6.00	6.00		6.00
05-460-44-000	4146	02005	6.00	6.00		6.00	6.00		6.00
05-460-46-000	90379	02005	6.00	6.00		6.00	6.00		6.00
05-460-47-000	4148	02005	6.00	6.00		6.00	6.00		6.00
05-460-48-000	4149	02005	6.00	6.00		6.00	6.00		6.00
05-460-49-000	4150	02005	6.00	6.00		6.00	6.00		6.00
05-460-55-000	4153	02005	6.00	6.00		6.00	6.00		6.00
05-460-56-000	4154	02005	6.00	6.00		6.00	6.00		6.00
05-460-57-000	4155	02005	6.00	6.00		6.00	6.00		6.00
05-460-58-000	4156	02005	6.00	6.00		6.00	6.00		6.00
05-460-59-000	4157	02005	6.00	6.00		6.00	6.00		6.00
05-470-03-000	4158	02005	6.00	6.00		6.00	6.00		6.00
05-470-04-000	4159	02005	6.00	6.00		6.00	6.00		6.00
05-470-05-000	4160	02005	6.00	6.00		6.00	6.00		6.00
05-470-07-000	4161	02005	25.00	25.00		25.00	25.00		25.00
05-470-10-000	4163	02005	6.00	6.00		6.00	6.00		6.00
05-470-14-000	4165	02005	6.00	6.00		6.00	6.00		6.00
05-470-15-000	4166	02005	6.00	6.00		6.00	6.00		6.00
05-470-16-000	4167	02005	6.00	6.00		6.00	6.00		6.00
05-470-17-000	4168	02005	6.00	6.00		6.00	6.00		6.00
05-470-18-000	4169	02005	6.00	6.00		6.00	6.00		6.00
05-470-19-000	4170	02005	6.00	6.00		6.00	6.00		6.00

0.60

0.60

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-280-13-000	3560	02002	25.00	25.00		25.00	25.00		25.00
05-280-17-000	3561	02002	25.00	25.00		25.00	25.00		25.00
05-280-18-000	3562	02002	50.00	50.00		50.00	50.00		50.00
05-280-19-000	3563	02002	175.00	175.00		175.00	175.00		175.00
05-290-01-000	3565	02002	6.00	6.00		6.00	6.00		6.00
05-290-02-000	3566	02002	6.00	6.00		6.00	6.00		6.00
05-290-03-000	3567	02002	6.00	6.00		6.00	6.00		6.00
05-290-04-000	3568	02002	6.00	6.00		6.00	6.00		6.00
05-290-05-000	3569	02002	6.00	6.00		6.00	6.00		6.00
05-290-06-000	3570	02002	25.00	25.00		25.00	25.00		25.00
05-290-07-000	3571	02002	6.00	6.00		6.00	6.00		6.00
05-290-11-000	3572	02002	6.00	6.00		6.00	6.00		6.00
05-290-12-000	3573	02002	6.00	6.00		6.00	6.00		6.00
05-290-14-000	3575	02002	6.00	6.00		6.00	6.00		6.00
05-290-15-000	3576	02002	29.00	29.00		29.00	29.00		29.00
05-290-16-000	3577	02002	6.00	6.00		6.00	6.00		6.00
05-290-17-000	3578	02002	6.00	6.00		6.00	6.00		6.00
05-290-18-000	3579	02002	6.00	6.00		6.00	6.00		6.00
05-290-19-000	3580	02002	6.00	6.00		6.00	6.00		6.00
05-290-20-000	3581	02002	6.00	6.00		6.00	6.00		6.00
05-290-23-000	3583	02002	145.00	145.00		145.00	145.00		145.00
05-290-24-000	3584	02002	25.00	25.00		25.00	25.00		25.00
05-290-25-000	3585	02002	6.00	6.00		6.00	6.00		6.00
05-290-27-000	3587	02002	37.50	37.50		37.50	37.50		37.50
05-300-01-000	3589	02002	6.00	6.00		6.00	6.00		6.00
05-300-02-000	3590	02002	8.00	8.00		8.00	8.00		8.00
05-300-03-000	3591	02002	6.00	6.00		6.00	6.00		6.00
05-300-04-000	3592	02002	6.00	6.00		6.00	6.00		6.00
05-300-06-000	3593	02002	6.00	6.00		6.00	6.00		6.00
05-300-08-000	3594	02002	25.00	25.00		25.00	25.00		25.00
05-300-09-000	3595	02002	6.00	6.00		6.00	6.00		6.00
05-300-11-000	3597	02002	6.00	6.00		6.00	6.00		6.00
05-300-13-000	3598	02002	6.00	6.00		6.00	6.00		6.00
05-300-14-000	3599	02002	6.00	6.00		6.00	6.00		6.00
05-300-21-000	3602	02002	6.00	6.00		6.00	6.00		6.00
05-300-22-000	3603	02002	6.00	6.00		6.00	6.00		6.00
05-300-33-000	3608	02002	25.00	25.00		25.00	25.00		25.00
05-300-34-000	3609	02002	25.00	25.00		25.00	25.00		25.00
05-300-35-000	3610	02002	12.00	12.00		12.00	12.00		12.00
05-300-36-000	3611	02002	12.00	12.00		12.00	12.00		12.00
05-310-09-000	3617	02005	100.00	100.00		100.00	100.00		100.00
05-320-04-000	3620	02002	25.00	25.00		25.00	25.00		25.00
05-320-05-000	3621	02002	32.00	32.00		32.00	32.00		32.00
05-320-06-000	3622	02002	6.00	6.00		6.00	6.00		6.00
05-320-07-000	3623	02002	25.00	25.00		25.00	25.00		25.00
05-320-08-000	3624	02002	6.00	6.00		6.00	6.00		6.00
05-320-10-000	3625	02002	41.00	41.00		41.00	41.00		41.00
05-330-02-000	3628	02005	6.00	6.00		6.00	6.00		6.00
05-330-03-000	3629	02005	6.00	6.00		6.00	6.00		6.00
05-330-04-000	3630	02005	6.00	6.00		6.00	6.00		6.00
05-340-05-000	3635	02002	25.00	25.00		25.00	25.00		25.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-340-06-000	3636	02002	6.00	6.00		6.00	6.00		
05-340-09-000	3637	02002	6.00	6.00		6.00	6.00		
05-340-10-000	3638	02002	6.00	6.00		6.00	6.00		
05-340-11-000	3639	02002	6.00	6.00		6.00	6.00		
05-340-12-000	3640	02002	6.00	6.00		6.00	6.00		
05-340-19-000	3642	02002	25.00	25.00		25.00	25.00		
05-340-20-000	3643	02002	6.00	6.00		6.00	6.00		
05-340-25-000	3646	02002	25.00	25.00		25.00	25.00		
05-350-05-000	3649	02005	6.00	6.00		6.00	6.00		
05-350-06-000	3650	02005	6.00	6.00		6.00	6.00		
05-350-07-000	3651	02005	6.00	6.00		6.00	6.00		
05-350-08-000	3652	02005	10.00	10.00		10.00	10.00		
05-350-09-000	3653	02005	6.00	6.00		6.00	6.00		
05-350-10-000	3654	02005	6.00	6.00		6.00	6.00		
05-350-11-000	3655	02005	6.00	6.00		6.00	6.00		
05-350-12-000	3656	02005	6.00	6.00		6.00	6.00		
05-350-13-000	3657	02005	29.00	29.00		29.00	29.00		
05-350-14-000	3658	02005	6.00	6.00		6.00	6.00		
05-350-15-000	3659	02005	6.00	6.00		6.00	6.00		
05-350-16-000	3660	02005	6.00	6.00		6.00	6.00		
05-350-17-000	3661	02005	6.00	6.00		6.00	6.00		
05-350-18-000	3662	02005	6.00	6.00		6.00	6.00		
05-350-19-000	3663	02005	6.00	6.00		6.00	6.00		
05-350-20-000	3664	02005	6.00	6.00		6.00	6.00		
05-350-22-000	3666	02005	6.00	6.00		6.00	6.00		
05-350-23-000	3667	02005	6.00	6.00		6.00	6.00		
05-350-24-000	3668	02005	6.00	6.00		6.00	6.00		
05-350-25-000	3669	02005	6.00	6.00		6.00	6.00		
05-350-26-000	3670	02005	6.00	6.00		6.00	6.00		
05-350-27-000	3671	02005	6.00	6.00		6.00	6.00		
05-350-28-000	3672	02005	6.00	6.00		6.00	6.00		
05-350-29-000	3673	02005	6.00	6.00		6.00	6.00		
05-350-30-000	3674	02005	6.00	6.00		6.00	6.00		
05-350-32-000	3675	02005	6.00	6.00		6.00	6.00		
05-350-33-000	3676	02005	50.00	50.00		50.00	50.00		
05-350-34-000	3677	02005	6.00	6.00		6.00	6.00		
05-350-35-000	3678	02005	6.00	6.00		6.00	6.00		
05-350-36-000	3679	02005	6.00	6.00		6.00	6.00		
05-350-37-000	3680	02005	6.00	6.00		6.00	6.00		
05-350-38-000	3681	02005	6.00	6.00		6.00	6.00		
05-350-39-000	3682	02005	6.00	6.00		6.00	6.00		
05-350-40-000	3683	02005	6.00	6.00		6.00	6.00		
05-350-41-000	3684	02005	50.00	50.00		50.00	50.00		
05-350-42-000	3685	02005	6.00	6.00		6.00	6.00		
05-350-45-000	3687	02005	14.00	14.00		14.00	14.00		
05-350-47-000	3689	02005	25.00	25.00		25.00	25.00		
05-350-48-000	3690	02005	25.00	25.00		25.00	25.00		
05-350-49-000	3691	02005	25.00	25.00		25.00	25.00		
05-350-50-000	3692	02005	25.00	25.00		25.00	25.00		
05-350-51-000	3693	02005	25.00	25.00		25.00	25.00		
05-360-03-000	3694	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-360-04-000	3695	02005	6.00	6.00		6.00	6.00		6.00
05-360-05-000	3696	02005	6.00	6.00		6.00	6.00		6.00
05-360-06-000	3697	02005	6.00	6.00		6.00	6.00		6.00
05-360-07-000	3698	02005	6.00	6.00		6.00	6.00		6.00
05-360-08-000	3699	02005	6.00	6.00		6.00	6.00		6.00
05-360-11-000	3701	02002	6.00	6.00	0.60	6.00	6.00		0.60
05-360-13-000	3703	02002	6.00	6.00		6.00	6.00		6.00
05-360-16-000	3704	02002	6.00	6.00		6.00	6.00		6.00
05-360-17-000	3705	02002	6.00	6.00		6.00	6.00		6.00
05-360-18-000	3706	02002	6.00	6.00		6.00	6.00		6.00
05-360-19-000	3707	02005	6.00	6.00		6.00	6.00		6.00
05-360-20-000	3708	02005	6.00	6.00		6.00	6.00		6.00
05-360-21-000	3709	02005	6.00	6.00		6.00	6.00		6.00
05-360-22-000	3710	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-360-23-000	3711	02005	6.00	6.00		6.00	6.00		6.00
05-360-24-000	3712	02005	6.00	6.00		6.00	6.00		6.00
05-360-25-000	3713	02005	6.00	6.00		6.00	6.00		6.00
05-360-26-000	3714	02005	6.00	6.00		6.00	6.00		6.00
05-360-27-000	3715	02005	6.00	6.00		6.00	6.00		6.00
05-360-28-000	3716	02005	6.00	6.00		6.00	6.00		6.00
05-360-29-000	3717	02005	6.00	6.00		6.00	6.00		6.00
05-360-30-000	3718	02005	6.00	6.00		6.00	6.00		6.00
05-360-31-000	3719	02005	6.00	6.00		6.00	6.00		6.00
05-360-32-000	3720	02005	6.00	6.00		6.00	6.00		6.00
05-360-33-000	3721	02005	6.00	6.00		6.00	6.00		6.00
05-360-34-000	3722	02005	6.00	6.00		6.00	6.00		6.00
05-360-35-000	3723	02005	6.00	6.00		6.00	6.00		6.00
05-360-36-000	3724	02005	6.00	6.00		6.00	6.00		6.00
05-360-37-000	3725	02005	6.00	6.00		6.00	6.00		6.00
05-360-40-000	3728	02005	6.00	6.00		6.00	6.00		6.00
05-360-41-000	3729	02002	6.00	6.00		6.00	6.00		6.00
05-370-02-000	3731	02005	6.00	6.00		6.00	6.00		6.00
05-370-03-000	3732	02005	6.00	6.00		6.00	6.00		6.00
05-370-04-000	3733	02005	6.00	6.00		6.00	6.00		6.00
05-370-05-000	3734	02005	6.00	6.00		6.00	6.00		6.00
05-370-06-000	3735	02005	6.00	6.00		6.00	6.00		6.00
05-370-07-000	3736	02005	6.00	6.00		6.00	6.00		6.00
05-370-08-000	3737	02005	6.00	6.00		6.00	6.00		6.00
05-370-09-000	3738	02005	6.00	6.00		6.00	6.00		6.00
05-370-10-000	3739	02005	6.00	6.00		6.00	6.00		6.00
05-370-13-000	3741	02005	32.00	32.00		32.00	32.00		32.00
05-370-14-000	3742	02005	6.00	6.00		6.00	6.00		6.00
05-370-15-000	3743	02005	6.00	6.00		6.00	6.00		6.00
05-370-16-000	3744	02005	6.00	6.00		6.00	6.00		6.00
05-370-17-000	3745	02005	6.00	6.00		6.00	6.00		6.00
05-370-18-000	3746	02005	6.00	6.00		6.00	6.00		6.00
05-370-19-000	3747	02005	25.00	25.00		25.00	25.00		25.00
05-370-20-000	3748	02005	6.00	6.00		6.00	6.00		6.00
05-370-21-000	3749	02005	6.00	6.00		6.00	6.00		6.00
05-370-22-000	3750	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-370-23-000	3751	02005	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-370-24-000	3752	02005	6.00	6.00		6.00	6.00		
05-370-25-000	3753	02005	29.00	29.00		29.00	29.00	2.90	2.90
05-370-26-000	3754	02005	6.00	6.00		6.00	6.00		
05-370-27-000	3755	02005	6.00	6.00		6.00	6.00		
05-370-29-000	3757	02005	25.00	25.00		25.00	25.00		
05-370-30-000	3758	02005	25.00	25.00		25.00	25.00		
05-370-31-000	3759	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-370-32-000	3760	02005	6.00	6.00		6.00	6.00		
05-370-33-000	3761	02005	6.00	6.00		6.00	6.00		
05-370-34-000	3762	02005	6.00	6.00		6.00	6.00		
05-370-35-000	3763	02005	6.00	6.00		6.00	6.00		
05-370-36-000	3764	02005	6.00	6.00		6.00	6.00		
05-370-37-000	3765	02005	6.00	6.00		6.00	6.00		
05-370-38-000	3766	02005	6.00	6.00		6.00	6.00		
05-370-39-000	3767	02005	6.00	6.00		6.00	6.00		
05-370-40-000	3768	02005	6.00	6.00		6.00	6.00		
05-370-41-000	3769	02005	6.00	6.00		6.00	6.00		
05-370-42-000	3770	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-370-43-000	3771	02005	6.00	6.00		6.00	6.00		
05-380-01-000	3772	02005	6.00	6.00		6.00	6.00		
05-380-03-000	3773	02005	6.00	6.00		6.00	6.00		
05-380-04-000	3774	02005	6.00	6.00		6.00	6.00		
05-380-05-000	3775	02005	6.00	6.00		6.00	6.00		
05-380-06-000	3776	02005	6.00	6.00		6.00	6.00		
05-380-07-000	3777	02005	6.00	6.00		6.00	6.00		
05-380-08-000	3778	02005	6.00	6.00		6.00	6.00		
05-380-09-000	3779	02005	6.00	6.00		6.00	6.00		
05-380-10-000	3780	02005	6.00	6.00		6.00	6.00		
05-380-11-000	3781	02005	6.00	6.00		6.00	6.00		
05-380-12-000	3782	02005	6.00	6.00		6.00	6.00		
05-380-13-000	3783	02005	6.00	6.00		6.00	6.00		
05-380-14-000	3784	02005	6.00	6.00		6.00	6.00		
05-380-15-000	3785	02005	6.00	6.00		6.00	6.00		
05-380-16-000	3786	02005	6.00	6.00		6.00	6.00		
05-380-17-000	3787	02005	6.00	6.00		6.00	6.00		
05-380-18-000	3788	02005	6.00	6.00		6.00	6.00		
05-380-21-000	3789	02005	6.00	6.00		6.00	6.00		
05-380-22-000	3790	02005	6.00	6.00		6.00	6.00		
05-380-23-000	3791	02005	6.00	6.00		6.00	6.00		
05-380-24-000	3792	02005	6.00	6.00		6.00	6.00		
05-380-25-000	3793	02005	6.00	6.00		6.00	6.00		
05-380-27-000	3795	02005	6.00	6.00		6.00	6.00		
05-380-28-000	3796	02005	6.00	6.00		6.00	6.00		
05-380-29-000	3797	02005	6.00	6.00		6.00	6.00		
05-380-30-000	3798	02005	6.00	6.00	0.60	6.00	6.00		0.60
05-380-31-000	3799	02005	6.00	6.00		6.00	6.00		
05-380-38-000	3804	02005	6.00	6.00		6.00	6.00		
05-380-39-000	3805	02005	6.00	6.00		6.00	6.00		
05-390-04-000	3807	02005	37.50	37.50		37.50	37.50		
05-390-05-000	3808	02005	25.00	25.00		25.00	25.00		
05-390-06-000	3809	02005	25.00	25.00		25.00	25.00		

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-400-20-000	3929	02005	6.00	6.00		6.00	6.00		
05-400-21-000	3930	02005	6.00	6.00		6.00	6.00		
05-400-22-000	3931	02005	6.00	6.00		6.00	6.00		
05-400-23-000	3932	02005	6.00	6.00		6.00	6.00		
05-400-24-000	3933	02005	6.00	6.00		6.00	6.00		
05-400-26-000	3935	02005	6.00	6.00		6.00	6.00		
05-400-27-000	3936	02005	6.00	6.00		6.00	6.00		
05-400-28-000	3937	02005	6.00	6.00		6.00	6.00		
05-400-29-000	3938	02005	6.00	6.00		6.00	6.00		
05-400-30-000	3939	02005	6.00	6.00		6.00	6.00		
05-400-31-000	3940	02005	6.00	6.00		6.00	6.00		
05-400-32-000	3941	02005	6.00	6.00		6.00	6.00		
05-400-33-000	3942	02005	6.00	6.00		6.00	6.00		
05-400-35-000	3943	02005	24.00	24.00		24.00	24.00		
05-400-36-000	3944	02005	6.00	6.00		6.00	6.00		
05-400-37-000	3945	02005	25.00	25.00		25.00	25.00		
05-400-38-000	3946	02005	12.00	12.00		12.00	12.00		
05-400-39-000	3947	02005	12.00	12.00		12.00	12.00		
05-410-06-000	3948	02005	25.00	25.00		25.00	25.00		
05-410-07-000	3949	02005	75.00	75.00		75.00	75.00		
05-410-09-000	3951	02005	12.00	12.00		12.00	12.00		
05-410-21-000	3953	02005	33.00	33.00		33.00	33.00		
05-410-23-000	3954	02005	10.00	10.00		10.00	10.00		
05-410-24-000	3955	02005	29.00	29.00		29.00	29.00		
05-410-27-000	3956	02005	25.00	25.00		25.00	25.00		
05-410-31-000	3959	02005	6.00	6.00		6.00	6.00		
05-410-32-000	3960	02005	6.00	6.00		6.00	6.00		
05-410-33-000	3962	02005	37.50	37.50		37.50	37.50		
05-410-39-000	3964	02005	6.00	6.00	0.60	6.00	6.00	0.60	
05-410-40-000	3965	02005	6.00	6.00		6.00	6.00		
05-410-42-000	3967	02005	25.00	25.00		25.00	25.00		
05-410-43-000	3968	02005	25.00	25.00		25.00	25.00		
05-410-45-000	3970	02005	100.00	100.00	10.00	100.00	100.00	10.00	10.00
05-410-46-000	3971	02005	25.00	25.00	2.50	25.00	25.00	2.50	2.50
05-410-47-000	3972	02005	25.00	25.00		25.00	25.00		
05-410-49-000	3974	02005	25.00	25.00		25.00	25.00		
05-410-50-000	3975	02005	6.00	6.00		6.00	6.00		
05-410-51-000	3976	02005	6.00	6.00		6.00	6.00		
05-410-52-000	3977	02005	25.00	25.00		25.00	25.00		
05-410-53-000	3978	02005	6.00	6.00		6.00	6.00		
05-410-55-000	3980	02005	6.00	6.00		6.00	6.00		
05-410-56-000	3981	02005	6.00	6.00		6.00	6.00		
05-410-62-000	3983	02005	6.00	6.00		6.00	6.00		
05-410-64-000	3984	02005	12.00	12.00		12.00	12.00		
05-410-65-000	3985	02005	12.00	12.00		12.00	12.00		
05-420-01-000	3986	02005	6.00	6.00		6.00	6.00		
05-420-02-000	3987	02005	6.00	6.00		6.00	6.00		
05-420-04-000	3988	02005	35.00	35.00		35.00	35.00		
05-420-05-000	3989	02005	6.00	6.00		6.00	6.00		
05-420-06-000	3990	02005	10.00	10.00		10.00	10.00		
05-420-07-000	3991	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-420-08-000	3992	02005	10.00	10.00		10.00	10.00		
05-420-09-000	3993	02005	6.00	6.00		6.00	6.00		
05-420-10-000	3994	02005	6.00	6.00		6.00	6.00		
05-420-12-000	3996	02005	12.00	12.00		12.00	12.00		
05-420-13-000	3997	02005	6.00	6.00		6.00	6.00		
05-420-14-000	3998	02005	6.00	6.00		6.00	6.00		
05-420-15-000	3999	02005	6.00	6.00		6.00	6.00		
05-420-16-000	4000	02005	6.00	6.00		6.00	6.00		
05-420-17-000	4001	02005	6.00	6.00		6.00	6.00		
05-420-18-000	4002	02005	6.00	6.00		6.00	6.00		
05-420-20-000	4003	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-420-21-000	4004	02005	6.00	6.00		6.00	6.00		
05-420-22-000	4005	02005	6.00	6.00		6.00	6.00		
05-420-23-000	4006	02005	6.00	6.00		6.00	6.00		
05-420-24-000	4007	02005	6.00	6.00		6.00	6.00		
05-420-25-000	4008	02005	6.00	6.00		6.00	6.00		
05-420-26-000	4009	02005	6.00	6.00		6.00	6.00		
05-420-27-000	4010	02005	6.00	6.00		6.00	6.00		
05-420-28-000	4011	02005	6.00	6.00		6.00	6.00		
05-420-29-000	4012	02005	6.00	6.00		6.00	6.00		
05-420-30-000	4013	02005	6.00	6.00		6.00	6.00		
05-420-31-000	4014	02005	6.00	6.00		6.00	6.00		
05-420-35-000	4015	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-420-36-000	4016	02005	6.00	6.00		6.00	6.00		
05-420-37-000	4017	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-420-38-000	4018	02005	6.00	6.00		6.00	6.00		
05-420-42-000	4021	02005	6.00	6.00		6.00	6.00		
05-420-46-000	4023	02005	6.00	6.00		6.00	6.00		
05-420-47-000	4024	02005	6.00	6.00		6.00	6.00		
05-420-48-000	4025	02005	6.00	6.00		6.00	6.00		
05-430-06-000	4026	02005	6.00	6.00		6.00	6.00		
05-430-07-000	4027	02005	6.00	6.00		6.00	6.00		
05-430-08-000	4028	02005	10.00	10.00		10.00	10.00		
05-430-09-000	4029	02005	6.00	6.00		6.00	6.00		
05-430-12-000	4030	02005	6.00	6.00		6.00	6.00		
05-430-13-000	4031	02005	10.00	10.00		10.00	10.00		
05-430-14-000	4032	02005	6.00	6.00		6.00	6.00		
05-430-16-000	4034	02005	12.00	12.00		12.00	12.00		
05-430-19-000	4037	02005	6.00	6.00		6.00	6.00		
05-430-20-000	4038	02005	6.00	6.00		6.00	6.00		
05-430-21-000	4039	02005	6.00	6.00		6.00	6.00		
05-430-22-000	4040	02005	6.00	6.00		6.00	6.00		
05-430-23-000	4041	02005	6.00	6.00		6.00	6.00		
05-430-24-000	4042	02005	6.00	6.00		6.00	6.00		
05-430-25-000	4043	02005	6.00	6.00		6.00	6.00		
05-430-27-000	4044	02005	6.00	6.00		6.00	6.00		
05-430-28-000	4045	02005	6.00	6.00		6.00	6.00		
05-430-29-000	4046	02005	6.00	6.00		6.00	6.00		
05-430-30-000	4047	02005	6.00	6.00		6.00	6.00		
05-430-31-000	4048	02005	6.00	6.00		6.00	6.00		
05-430-32-000	4049	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-470-20-000	4171	02005	6.00	6.00		6.00	6.00		6.00
05-470-21-000	4172	02005	6.00	6.00		6.00	6.00		6.00
05-470-22-000	4173	02005	6.00	6.00		6.00	6.00		6.00
05-470-23-000	4174	02005	6.00	6.00		6.00	6.00		6.00
05-470-24-000	4175	02005	6.00	6.00		6.00	6.00		6.00
05-470-25-000	4176	02005	6.00	6.00		6.00	6.00		6.00
05-470-26-000	4177	02005	6.00	6.00		6.00	6.00		6.00
05-470-27-000	4178	02005	6.00	6.00		6.00	6.00		6.00
05-470-28-000	4179	02005	6.00	6.00		6.00	6.00		6.00
05-470-29-000	4180	02005	6.00	6.00		6.00	6.00		6.00
05-470-31-000	4182	02005	6.00	6.00		6.00	6.00		6.00
05-470-32-000	4183	02005	6.00	6.00		6.00	6.00		6.00
05-480-01-000	4186	02005	6.00	6.00		6.00	6.00		6.00
05-480-05-000	4187	02005	6.00	6.00		6.00	6.00		6.00
05-480-06-000	4188	02005	6.00	6.00		6.00	6.00		6.00
05-480-08-000	4189	02005	6.00	6.00		6.00	6.00		6.00
05-480-10-000	4191	02005	4.00	4.00		4.00	4.00		4.00
05-480-11-000	4192	02005	4.00	4.00		4.00	4.00		4.00
05-480-12-000	4193	02005	4.00	4.00		4.00	4.00		4.00
05-480-13-000	4194	02005	4.00	4.00		4.00	4.00		4.00
05-480-18-000	4195	02005	6.00	6.00		6.00	6.00		6.00
05-480-19-000	4196	02005	6.00	6.00		6.00	6.00		6.00
05-480-20-000	4197	02005	6.00	6.00		6.00	6.00		6.00
05-480-21-000	4198	02005	16.00	16.00		16.00	16.00		16.00
05-480-22-000	4199	02005	6.00	6.00		6.00	6.00		6.00
05-480-24-000	4200	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-480-25-000	4201	02005	6.00	6.00		6.00	6.00		6.00
05-480-26-000	4202	02005	6.00	6.00		6.00	6.00		6.00
05-480-27-000	4203	02005	6.00	6.00		6.00	6.00		6.00
05-480-28-000	4204	02005	6.00	6.00		6.00	6.00		6.00
05-480-29-000	4205	02005	6.00	6.00		6.00	6.00		6.00
05-480-30-000	4206	02005	6.00	6.00		6.00	6.00	0.60	0.60
05-480-31-000	4207	02005	6.00	6.00		6.00	6.00		6.00
05-480-32-000	4208	02005	6.00	6.00		6.00	6.00		6.00
05-480-33-000	4209	02005	6.00	6.00		6.00	6.00		6.00
05-480-36-000	4211	02005	6.00	6.00		6.00	6.00		6.00
05-480-37-000	4212	02005	6.00	6.00		6.00	6.00		6.00
05-480-38-000	4213	02005	6.00	6.00		6.00	6.00		6.00
05-480-39-000	4214	02005	6.00	6.00		6.00	6.00		6.00
05-480-43-000	4217	02005	6.00	6.00		6.00	6.00		6.00
05-480-44-000	90380	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-490-03-000	4220	02005	25.00	25.00		25.00	25.00		25.00
05-490-06-000	4221	02005	6.00	6.00		6.00	6.00		6.00
05-490-07-000	4222	02005	10.00	10.00		10.00	10.00		10.00
05-490-08-000	4223	02002	6.00	6.00		6.00	6.00		6.00
05-490-09-000	4224	02002	6.00	6.00		6.00	6.00		6.00
05-490-15-000	4225	02005	6.00	6.00	0.60	6.00	6.00	0.60	0.60
05-490-16-000	4226	02005	6.00	6.00		6.00	6.00		6.00
05-490-17-000	4227	02005	6.00	6.00		6.00	6.00		6.00
05-490-18-000	4228	02005	6.00	6.00		6.00	6.00		6.00
05-490-19-000	4229	02005	100.00	100.00		100.00	100.00		100.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-490-23-000	4230	02005	10.00	10.00		10.00	10.00		
05-490-24-000	4231	02005	6.00	6.00		6.00	6.00		
05-490-25-000	4232	02005	6.00	6.00		6.00	6.00		
05-490-26-000	4233	02005	6.00	6.00		6.00	6.00		
05-490-28-000	4234	02005	6.00	6.00		6.00	6.00		
05-490-29-000	4235	02005	6.00	6.00		6.00	6.00		
05-490-30-000	4236	02005	6.00	6.00		6.00	6.00		
05-490-31-000	4237	02005	6.00	6.00		6.00	6.00		
05-490-32-000	4238	02005	6.00	6.00	0.60	6.00	6.00	0.60	1.20
05-490-33-000	4239	02005	6.00	6.00		6.00	6.00		
05-490-34-000	4240	02005	6.00	6.00		6.00	6.00		
05-490-35-000	4241	02005	6.00	6.00		6.00	6.00		
05-490-36-000	4242	02005	6.00	6.00		6.00	6.00		
05-490-37-000	4243	02005	6.00	6.00		6.00	6.00		
05-490-38-000	4244	02005	6.00	6.00		6.00	6.00		
05-490-40-000	4246	02005	6.00	6.00		6.00	6.00		
05-490-41-000	4247	02005	6.00	6.00		6.00	6.00		
05-490-42-000	4248	02005	6.00	6.00		6.00	6.00		
05-490-43-000	4249	02005	6.00	6.00		6.00	6.00		
05-490-44-000	4250	02005	6.00	6.00		6.00	6.00		
05-500-03-000	4251	02005	6.00	6.00		6.00	6.00		
05-500-04-000	4252	02005	6.00	6.00		6.00	6.00		
05-500-05-000	4253	02005	6.00	6.00		6.00	6.00		
05-500-06-000	4254	02005	6.00	6.00		6.00	6.00		
05-500-13-000	4255	02005	6.00	6.00		6.00	6.00		
05-500-14-000	4256	02005	6.00	6.00		6.00	6.00		
05-500-15-000	4257	02005	6.00	6.00		6.00	6.00		
05-500-16-000	4258	02005	6.00	6.00		6.00	6.00		
05-500-18-000	4260	02005	6.00	6.00		6.00	6.00		
05-500-19-000	4261	02005	6.00	6.00		6.00	6.00		
05-500-20-000	4262	02005	10.00	10.00		10.00	10.00		
05-500-21-000	4263	02005	6.00	6.00		6.00	6.00		
05-500-22-000	4264	02005	6.00	6.00		6.00	6.00		
05-500-24-000	4266	02005	6.00	6.00		6.00	6.00		
05-500-25-000	4267	02005	6.00	6.00		6.00	6.00		
05-500-26-000	4268	02005	6.00	6.00		6.00	6.00		
05-500-27-000	4269	02005	6.00	6.00		6.00	6.00		
05-500-28-000	4270	02005	6.00	6.00		6.00	6.00		
05-500-30-000	4271	02005	25.00	25.00		25.00	25.00		
05-500-32-000	4272	02002	6.00	6.00		6.00	6.00		
05-500-33-000	4273	02005	10.00	10.00		10.00	10.00		
05-500-34-000	4274	02005	6.00	6.00		6.00	6.00		
05-500-36-000	4275	02005	6.00	6.00		6.00	6.00		
05-500-37-000	4276	02005	6.00	6.00		6.00	6.00		
05-500-38-000	4277	02005	6.00	6.00		6.00	6.00		
05-500-39-000	4278	02005	6.00	6.00		6.00	6.00		
05-500-40-000	4279	02005	6.00	6.00		6.00	6.00		
05-500-41-000	4280	02005	6.00	6.00		6.00	6.00		
05-500-42-000	4281	02005	6.00	6.00		6.00	6.00		
05-500-43-000	4282	02005	6.00	6.00		6.00	6.00		
05-500-44-000	4283	02005	6.00	6.00		6.00	6.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-510-01-000	4285	02005	4.00	4.00		4.00	4.00		
05-510-02-000	4286	02005	4.00	4.00		4.00	4.00		
05-510-03-000	4287	02005	4.00			4.00			
05-510-04-000	4288	02005	4.00	4.00		4.00	4.00		
05-510-05-000	4289	02005	4.00	4.00		4.00	4.00		
05-510-06-000	4290	02005	4.00	4.00		4.00	4.00		
05-510-07-000	4291	02005	4.00	4.00		4.00	4.00		
05-510-08-000	4292	02005	4.00	4.00		4.00	4.00		
05-510-09-000	4293	02005	4.00	4.00		4.00	4.00		
05-510-10-000	4294	02005	4.00	4.00		4.00	4.00		
05-510-11-000	4295	02005	4.00	4.00		4.00	4.00		
05-510-12-000	4296	02005	4.00	4.00		4.00	4.00		
05-520-01-000	4298	02005	4.00	4.00		4.00	4.00		
05-520-02-000	4299	02005	4.00	4.00		4.00	4.00		
05-520-03-000	4300	02005	4.00	4.00		4.00	4.00		
05-520-04-000	4301	02005	4.00	4.00		4.00	4.00		
05-520-05-000	4302	02005	4.00	4.00		4.00	4.00		
05-520-06-000	4303	02005	4.00	4.00		4.00	4.00		
05-520-07-000	4304	02005	4.00	4.00		4.00	4.00		
05-520-08-000	4305	02005	4.00	4.00		4.00	4.00		
05-520-09-000	4306	02005	4.00	4.00		4.00	4.00		
05-520-10-000	4307	02005	4.00	4.00		4.00	4.00		
05-520-11-000	4308	02005	4.00	4.00		4.00	4.00		
05-520-12-000	4309	02005	4.00	4.00		4.00	4.00		
05-530-01-000	4311	02005	4.00	4.00		4.00	4.00		
05-530-02-000	4312	02005	4.00	4.00		4.00	4.00		
05-530-03-000	4313	02005	4.00	4.00		4.00	4.00		
05-530-04-000	4314	02005	4.00	4.00		4.00	4.00		
05-530-05-000	4315	02005	4.00	4.00		4.00	4.00		
05-530-06-000	4316	02005	4.00	4.00		4.00	4.00		
05-530-07-000	4317	02005	4.00	4.00		4.00	4.00		
05-530-08-000	4318	02005	4.00	4.00		4.00	4.00		
05-530-09-000	4319	02005	4.00	4.00		4.00	4.00		
05-530-10-000	4320	02005	4.00	4.00		4.00	4.00		
05-530-11-000	4321	02005	4.00	4.00		4.00	4.00		
05-530-12-000	4322	02005	4.00	4.00		4.00	4.00		
05-540-01-000	4324	02002	6.00	6.00		6.00	6.00		
05-540-02-000	4325	02002	6.00	6.00		6.00	6.00		
05-540-03-000	4326	02002	6.00	6.00		6.00	6.00		
05-540-04-000	4327	02002	6.00	6.00		6.00	6.00		
05-540-05-000	4328	02002	6.00	6.00		6.00	6.00		
05-540-06-000	4329	02002	6.00	6.00		6.00	6.00		
05-540-07-000	4330	02002	6.00	6.00		6.00	6.00		
05-540-08-000	4331	02002	6.00	6.00		6.00	6.00		
05-540-09-000	4332	02002	6.00	6.00		6.00	6.00		
05-540-10-000	4333	02002	6.00	6.00		6.00	6.00		
05-540-11-000	4334	02002	6.00	6.00		6.00	6.00		
05-540-12-000	4335	02002	6.00	6.00		6.00	6.00		
05-540-13-000	4336	02002	6.00	6.00		6.00	6.00		
05-560-01-000	4371	02002	200.00	200.00		200.00	200.00		
05-560-02-000	4372	02002	200.00	200.00		200.00	200.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-560-03-000	4373	02002	200.00	200.00		200.00	200.00		200.00
05-560-04-000	4374	02002	200.00	200.00		200.00	200.00		200.00
05-560-05-000	4375	02002	200.00	200.00		200.00	200.00		200.00
35-210-45-000	37344	02002	6.00			6.00			
35-210-46-000	37345	02002	6.00	6.00		6.00	6.00		6.00
35-210-47-000	37346	02002	6.00	6.00		6.00	6.00		6.00
35-210-48-000	37347	02002	6.00	6.00		6.00	6.00		6.00
35-210-49-000	37348	02002	6.00	6.00		6.00	6.00		6.00
35-210-50-000	37349	02002	37.50	37.50		37.50	37.50		37.50
35-221-01-000	37360	02002	25.00	25.00		25.00	25.00		25.00
35-221-07-000	37361	02002	25.00	25.00		25.00	25.00		25.00
35-230-03-000	37419	02002	6.00	6.00		6.00	6.00		6.00
35-230-04-000	37420	02002	6.00	6.00		6.00	6.00		6.00
35-230-05-000	37421	02002	50.00	50.00		50.00	50.00		50.00
35-230-10-000	37422	02002	6.00	6.00		6.00	6.00		6.00
35-230-26-000	37424	02002	25.00	25.00		25.00	25.00		25.00
35-230-30-000	37425	02002	75.00	75.00		75.00	75.00		75.00
35-230-32-000	37427	02002	25.00	25.00		25.00	25.00		25.00
35-230-39-000	37432	02002	6.00	6.00		6.00	6.00		6.00
35-230-41-000	37433	02002	6.00	6.00		6.00	6.00		6.00
35-230-47-000	37438	02002	25.00	25.00		25.00	25.00		25.00
35-230-48-000	37439	02002	6.00	6.00		6.00	6.00		6.00
35-230-49-000	37440	02002	6.00	6.00		6.00	6.00		6.00
35-230-50-000	37441	02002	25.00	25.00		25.00	25.00		25.00
36-020-24-000	38474	02002	6.00	6.00		6.00	6.00		6.00
36-040-03-000	38513	02002	6.00	6.00		6.00	6.00		6.00
36-040-46-000	38540	02002	6.00	6.00		6.00	6.00		6.00
36-040-47-000	38541	02002	6.00	6.00		6.00	6.00		6.00
36-040-48-000	38542	02002	6.00	6.00		6.00	6.00		6.00
36-301-01-000	39114	02002	6.00	6.00		6.00	6.00		6.00
36-301-03-000	39116	02002	6.00	6.00		6.00	6.00		6.00
36-301-04-000	39117	02002	4.00	4.00		4.00	4.00		4.00
36-301-05-000	39118	02002	6.00	6.00		6.00	6.00		6.00
36-301-25-000	39134	02002	25.00	25.00		25.00	25.00		25.00
36-301-27-000	39136	02002	6.00	6.00		6.00	6.00		6.00
36-301-28-000	39137	02002	6.00	6.00		6.00	6.00		6.00
36-301-29-000	39138	02002	6.00	6.00		6.00	6.00		6.00
36-301-30-000	39139	02002	10.00	10.00		10.00	10.00		10.00
36-301-41-000	39150	02002	6.00	6.00		6.00	6.00		6.00
36-301-42-000	39151	02002	6.00	6.00		6.00	6.00		6.00
36-301-43-000	39152	02002	6.00	6.00		6.00	6.00		6.00
36-310-01-000	39175	02002	58.00	58.00		58.00	58.00		58.00
36-310-20-000	39180	02002	10.00	10.00		10.00	10.00		10.00
36-360-02-000	39275	02002	6.00	6.00		6.00	6.00		6.00
36-370-01-000	39296	02002	10.00	10.00		10.00	10.00		10.00
36-370-02-000	39297	02002	6.00	6.00		6.00	6.00		6.00
36-370-16-000	39303	02002	12.00	12.00		12.00	12.00		12.00
36-370-22-000	39304	02002	6.00	6.00		6.00	6.00		6.00
36-370-23-000	39305	02002	6.00	6.00		6.00	6.00		6.00
37-050-04-000	39700	02002	6.00	6.00		6.00	6.00		6.00
37-050-07-000	39701	02002	6.00	6.00		6.00	6.00		6.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 306/307
NEVADA CITY SPECIAL FIRE VOTER APPROVED PARCEL CHG

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
37-050-09-000	39702	02002	6.00	6.00		6.00	6.00		
37-050-16-000	39703	02002	6.00	6.00		6.00	6.00		
37-050-44-000	39715	02002	6.00	6.00		6.00	6.00		
37-050-45-000	39716	02002	6.00	6.00		6.00	6.00		
37-050-46-000	39717	02002	6.00	6.00		6.00	6.00		
37-050-47-000	39718	02002	25.00	25.00		25.00	25.00		
37-050-49-000	39720	02002	6.00	6.00		6.00	6.00		
37-050-50-000	39721	02002	100.00	100.00		100.00	100.00		
37-050-51-000	39722	02002	6.00	6.00		6.00	6.00		
37-050-54-000	39724	02002	6.00	6.00		6.00	6.00		
37-050-64-000	39731	02002	25.00	25.00		25.00	25.00		
37-050-65-000	39732	02002	6.00	6.00		6.00	6.00		
37-060-01-000	39737	02002	6.00	6.00		6.00	6.00		
37-060-03-000	39738	02002	6.00	6.00		6.00	6.00		
37-060-04-000	39739	02002	6.00	6.00		6.00	6.00		
37-060-05-000	39740	02002	6.00	6.00		6.00	6.00		
37-060-49-000	39761	02002	25.00	25.00		25.00	25.00		
37-060-50-000	39762	02002	25.00	25.00		25.00	25.00		
37-060-58-000	39768	02002	25.00	25.00		25.00	25.00		
37-060-65-000	39770	02002	25.00	25.00		25.00	25.00		
37-060-67-000	39772	02002	25.00	25.00	2.50	25.00	25.00		2.50
37-060-69-000	39774	02002	75.00	75.00		75.00	75.00		
37-060-76-000	39778	02002	25.00	25.00		25.00	25.00		
37-060-77-000	39779	02002	100.00	100.00		100.00	100.00		
37-060-87-000	39786	02002	100.00	100.00		100.00	100.00		
37-060-89-000	39788	02002	75.00	75.00		75.00	75.00		
37-420-01-000	40574	02002	6.00	6.00		6.00	6.00		
37-420-02-000	40575	02002	6.00	6.00		6.00	6.00		
37-420-06-000	40577	02002	6.00	6.00		6.00	6.00		
37-420-07-000	40578	02002	6.00	6.00		6.00	6.00		
37-420-10-000	40581	02002	6.00	6.00		6.00	6.00		
37-420-13-000	40584	02002	6.00	6.00		6.00	6.00		
37-420-14-000	40585	02002	6.00	6.00		6.00	6.00		
37-420-15-000	40586	02002	6.00	6.00		6.00	6.00		
37-420-16-000	40587	02002	6.00	6.00		6.00	6.00		
37-420-20-000	40589	02002	6.00	6.00		6.00	6.00		
37-420-21-000	40590	02002	6.00	6.00		6.00	6.00		
1363 PARCELS			17,081.50	16,914.50	54.40	17,081.50	16,842.50	46.25	100.65

EXHIBIT B

SR.DIST.PAID.R
12:31:52 06-16-16

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-010-27-000	2730	02002	12.00	12.00		12.00	12.00		
05-010-47-000	2740	02002	12.00	12.00		12.00	12.00		
05-020-02-000	2748	02002	12.00	12.00		12.00	12.00		
05-020-20-000	2754	02002	24.00	24.00		24.00	24.00		
05-030-06-000	2757	02002	12.00	12.00		12.00	12.00		
05-030-07-000	2758	02002	32.00	32.00		32.00	32.00		
05-030-13-000	2760	02002	12.00	12.00		12.00	12.00		
05-030-16-000	2761	02002	20.00	20.00		20.00	20.00		
05-030-17-000	2762	02002	20.00	20.00		20.00	20.00		
05-030-18-000	2763	02002	50.00	50.00		50.00	50.00		
05-030-19-000	2764	02005	12.00	12.00		12.00	12.00		
05-040-07-000	2768	02002	12.00	12.00		12.00	12.00		
05-040-11-000	2769	02002	12.00	12.00		12.00	12.00		
05-040-12-000	2770	02002	12.00	12.00		12.00	12.00		
05-040-14-000	2771	02002	12.00	12.00		12.00	12.00		
05-040-20-000	2772	02002	12.00	12.00		12.00	12.00		
05-040-27-000	2774	02002	12.00	12.00		12.00	12.00		
05-040-35-000	2776	02002	24.00	24.00		24.00	24.00		
05-040-36-000	2777	02002	12.00	12.00		12.00	12.00		
05-040-37-000	2778	02002	12.00	12.00		12.00	12.00		
05-040-38-000	2779	02002	12.00	12.00		12.00	12.00		
05-040-41-000	2780	02002	12.00	12.00		12.00	12.00		
05-040-44-000	2781	02002	12.00	12.00		12.00	12.00		
05-040-47-000	2783	02002	12.00	12.00		12.00	12.00		
05-040-49-000	2784	02002	50.00	50.00		50.00	50.00		
05-040-51-000	2785	02002	12.00	12.00		12.00	12.00		
05-040-52-000	2786	02005	12.00	12.00		12.00	12.00		
05-040-54-000	2787	02002	12.00	12.00		12.00	12.00		
05-040-55-000	2788	02002	12.00	12.00		12.00	12.00		
05-040-58-000	2789	02005	12.00	12.00		12.00	12.00		
05-040-59-000	2790	02005	12.00	12.00		12.00	12.00		
05-040-60-000	2791	02002	12.00	12.00		12.00	12.00		
05-040-61-000	2792	02002	12.00	12.00		12.00	12.00		
05-050-25-000	2800	02002	12.00	12.00		12.00	12.00		
05-050-26-000	2801	02002	12.00	12.00		12.00	12.00		
05-060-03-000	2806	02005	32.00	32.00		32.00	32.00		
05-060-09-000	2808	02005	32.00	32.00		32.00	32.00		
05-060-10-000	2809	02005	12.00	12.00		12.00	12.00		
05-060-14-000	2811	02005	12.00	12.00		12.00	12.00		
05-060-15-000	2812	02005	12.00	12.00		12.00	12.00		
05-060-16-000	2813	02005	12.00	12.00		12.00	12.00		
05-060-17-000	2814	02005	12.00	12.00		12.00	12.00		
05-070-02-000	2840	02005	12.00	12.00		12.00	12.00		
05-070-03-000	2841	02005	50.00	50.00		50.00	50.00		
05-070-04-000	2842	02005	12.00	12.00		12.00	12.00		
05-070-05-000	2843	02005	12.00	12.00		12.00	12.00		
05-070-08-000	2844	02005	12.00	12.00		12.00	12.00		
05-070-09-000	2845	02005	12.00	12.00		12.00	12.00		
05-070-12-000	2846	02005	12.00	12.00		12.00	12.00		
05-070-15-000	2847	02005	12.00	12.00		12.00	12.00		
05-071-06-000	2848	02005	12.00	12.00		12.00	12.00		

1.20

1.20

1.20

1.20

10327

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-071-07-000	2849	02005	12.00	12.00		12.00	12.00		
05-071-08-000	2850	02005	12.00	12.00		12.00	12.00		
05-071-09-000	2851	02002	12.00	12.00		12.00	12.00		
05-071-10-000	2852	02005	12.00	12.00		12.00	12.00		
05-071-11-000	2853	02002	12.00	12.00		12.00	12.00		
05-071-12-000	2854	02005	12.00	12.00		12.00	12.00		
05-071-13-000	2855	02002	12.00	12.00		12.00	12.00		
05-072-05-000	2856	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-072-06-000	2857	02005	12.00	12.00		12.00	12.00		
05-072-08-000	2858	02005	12.00	12.00		12.00	12.00		
05-073-02-000	2860	02005	12.00	12.00		12.00	12.00		
05-073-03-000	2861	02005	16.00	16.00		16.00	16.00	1.20	1.20
05-073-04-000	2862	02005	12.00	12.00		12.00	12.00		
05-073-05-000	2863	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-074-01-000	2866	02005	12.00	12.00		12.00	12.00		
05-074-02-000	2867	02005	12.00	12.00		12.00	12.00		
05-074-04-000	2868	02005	12.00	12.00		12.00	12.00		
05-074-05-000	2869	02005	12.00	12.00		12.00	12.00		
05-074-06-000	2870	02005	12.00	12.00		12.00	12.00		
05-074-07-000	2871	02005	24.00	24.00		24.00	24.00		
05-074-08-000	2872	02005	12.00	12.00		12.00	12.00		
05-074-09-000	2873	02005	16.00	16.00		16.00	16.00		
05-074-10-000	2874	02005	12.00	12.00		12.00	12.00		
05-074-11-000	2875	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-074-12-000	2876	02005	12.00	12.00		12.00	12.00		
05-074-13-000	2877	02005	12.00	12.00		12.00	12.00		
05-074-14-000	2878	02005	12.00	12.00		12.00	12.00		
05-074-16-000	2879	02005	12.00	12.00		12.00	12.00		
05-074-17-000	2880	02005	12.00	12.00		12.00	12.00		
05-074-18-000	2881	02005	12.00	12.00		12.00	12.00		
05-074-20-000	2882	02005	12.00	12.00		12.00	12.00		
05-075-02-000	2883	02005	12.00	12.00		12.00	12.00		
05-075-05-000	2884	02005	12.00	12.00		12.00	12.00		
05-075-07-000	2885	02005	12.00	12.00		12.00	12.00		
05-075-08-000	2886	02005	12.00	12.00		12.00	12.00		
05-075-09-000	2887	02005	12.00	12.00		12.00	12.00		
05-075-10-000	2888	02005	20.00	20.00		20.00	20.00		
05-075-12-000	2889	02005	24.00	24.00		24.00	24.00		
05-075-14-000	2891	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-075-15-000	2892	02005	6.00	6.00		6.00	6.00		
05-076-03-000	2893	02005	12.00	12.00		12.00	12.00		
05-076-04-000	2894	02005	12.00	12.00		12.00	12.00		
05-076-05-000	2895	02005	12.00	12.00		12.00	12.00		
05-080-02-000	2896	02005	12.00	12.00		12.00	12.00		
05-080-03-000	2897	02005	12.00	12.00		12.00	12.00		
05-080-04-000	2898	02005	12.00	12.00		12.00	12.00		
05-080-05-000	2899	02005	12.00	12.00		12.00	12.00		
05-080-06-000	2900	02005	12.00	12.00		12.00	12.00		
05-080-07-000	2901	02005	12.00	12.00		12.00	12.00		
05-080-08-000	2902	02005	16.00	16.00		16.00	16.00		
05-080-10-000	2903	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-080-11-000	2904	02005	12.00	12.00		12.00	12.00		12.00
05-080-12-000	2905	02005	12.00	12.00		12.00	12.00		12.00
05-080-13-000	2906	02005	12.00	12.00		12.00	12.00		12.00
05-080-18-000	2908	02005	12.00	12.00		12.00	12.00		12.00
05-080-19-000	2909	02005	12.00	12.00		12.00	12.00		12.00
05-080-20-000	2910	02005	12.00	12.00		12.00	12.00		12.00
05-080-21-000	2911	02005	12.00	12.00		12.00	12.00		12.00
05-080-22-000	2912	02005	12.00	12.00		12.00	12.00		12.00
05-080-25-000	2913	02005	28.00	28.00		28.00	28.00		28.00
05-080-31-000	2914	02005	12.00	12.00		12.00	12.00		12.00
05-080-37-000	2919	02005	12.00	12.00		12.00	12.00		12.00
05-080-38-000	2920	02005	20.00	20.00		20.00	20.00		20.00
05-080-39-000	2921	02005	12.00	12.00		12.00	12.00		12.00
05-080-41-000	2923	02005	20.00	20.00		20.00	20.00		20.00
05-080-42-000	2924	02005	20.00	20.00		20.00	20.00		20.00
05-080-43-000	2925	02005	20.00	20.00		20.00	20.00		20.00
05-080-44-000	2926	02005	12.00	12.00		12.00	12.00		12.00
05-080-45-000	2927	02005	12.00	12.00		12.00	12.00		12.00
05-080-48-000	2930	02005	12.00	12.00		12.00	12.00		12.00
05-080-50-000	2932	02005	20.00	20.00		20.00	20.00		20.00
05-080-53-000	2935	02005	20.00	20.00		20.00	20.00		20.00
05-090-01-000	2936	02005	12.00	12.00		12.00	12.00		12.00
05-090-03-000	2938	02005	12.00	12.00		12.00	12.00		12.00
05-090-04-000	2939	02005	12.00	12.00		12.00	12.00		12.00
05-091-02-000	2940	02005	24.00	24.00		24.00	24.00		24.00
05-091-03-000	2941	02005	24.00	24.00		24.00	24.00		24.00
05-091-04-000	2942	02005	12.00	12.00		12.00	12.00		12.00
05-091-05-000	2943	02005	12.00	12.00		12.00	12.00		12.00
05-091-06-000	2944	02005	12.00	12.00		12.00	12.00		12.00
05-091-08-000	2945	02005	12.00	12.00		12.00	12.00		12.00
05-091-09-000	2946	02005	12.00	12.00		12.00	12.00		12.00
05-091-10-000	2947	02005	12.00	12.00		12.00	12.00		12.00
05-091-11-000	2948	02005	12.00	12.00		12.00	12.00		12.00
05-091-12-000	2949	02005	12.00	12.00		12.00	12.00		12.00
05-091-13-000	2950	02005	50.00	50.00		50.00	50.00		50.00
05-091-14-000	2951	02005	16.00	16.00		16.00	16.00		16.00
05-091-15-000	2952	02005	12.00	12.00		12.00	12.00		12.00
05-091-16-000	2953	02005	12.00	12.00		12.00	12.00		12.00
05-091-17-000	2954	02005	12.00	12.00		12.00	12.00		12.00
05-091-18-000	2955	02005	12.00	12.00		12.00	12.00		12.00
05-091-19-000	2956	02005	12.00	12.00		12.00	12.00		12.00
05-091-20-000	2957	02005	12.00	12.00		12.00	12.00		12.00
05-092-01-000	2959	02005	12.00	12.00		12.00	12.00		12.00
05-092-02-000	2960	02005	12.00	12.00		12.00	12.00		12.00
05-092-03-000	2961	02005	12.00	12.00		12.00	12.00		12.00
05-092-04-000	2962	02005	12.00	12.00		12.00	12.00		12.00
05-092-05-000	2963	02005	12.00	12.00		12.00	12.00		12.00
05-092-06-000	90374	02005	20.00	20.00		20.00	20.00		20.00
05-092-07-000	2965	02005	12.00	12.00		12.00	12.00		12.00
05-092-09-000	2966	02005	12.00	12.00		12.00	12.00		12.00
05-092-10-000	2967	02005	12.00	12.00		12.00	12.00		12.00

1.20

1.20

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-092-13-000	2968	02005	12.00	12.00		12.00	12.00		
05-093-02-000	2969	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-093-03-000	2970	02005	12.00	12.00		12.00	12.00		
05-094-01-000	2972	02005	50.00	50.00		50.00	50.00		
05-094-07-000	2974	02005	12.00	12.00		12.00	12.00		
05-094-08-000	2975	02005	12.00	12.00		12.00	12.00		
05-094-09-000	2976	02005	12.00	12.00		12.00	12.00		
05-094-14-000	2980	02005	12.00	12.00		12.00	12.00		
05-094-15-000	2981	02005	12.00	12.00		12.00	12.00		
05-095-01-000	2982	02005	24.00	24.00		24.00	24.00		
05-095-02-000	2983	02005	12.00	12.00		12.00	12.00		
05-095-03-000	2984	02005	12.00	12.00		12.00	12.00		
05-095-04-000	2985	02005	12.00	12.00		12.00	12.00		
05-095-06-000	2986	02005	16.00	16.00		16.00	16.00		
05-095-07-000	2987	02005	12.00	12.00		12.00	12.00		
05-095-08-000	2988	02005	50.00	50.00		50.00	50.00		
05-095-10-000	2989	02005	75.00	75.00		75.00	75.00		
05-095-12-000	2990	02005	12.00	12.00		12.00	12.00		
05-095-13-000	2991	02005	12.00	12.00		12.00	12.00		
05-096-02-000	2993	02005	50.00	50.00		50.00	50.00		
05-096-03-000	2994	02005	12.00	12.00		12.00	12.00		
05-096-06-000	2995	02005	50.00	50.00		50.00	50.00		
05-096-08-000	2997	02005	12.00	12.00		12.00	12.00		
05-096-10-000	2998	02005	12.00	12.00		12.00	12.00		
05-096-12-000	2999	02005	12.00	12.00		12.00	12.00		
05-096-13-000	3000	02005	12.00	12.00		12.00	12.00		
05-096-15-000	3001	02005	12.00	12.00		12.00	12.00		
05-096-16-000	3002	02005	12.00	12.00		12.00	12.00		
05-096-19-000	3004	02005	20.00	20.00		20.00	20.00		
05-096-20-000	3005	02005	12.00	12.00		12.00	12.00		
05-096-22-000	3006	02005	12.00	12.00		12.00	12.00		
05-100-75-000	3031	02005	12.00	12.00		12.00	12.00		
05-110-02-000	3049	02005	12.00	12.00		12.00	12.00		
05-110-06-000	3051	02005	12.00	12.00		12.00	12.00		
05-110-07-000	3052	02005	12.00	12.00		12.00	12.00		
05-110-09-000	3053	02005	12.00	12.00		12.00	12.00		
05-110-10-000	3054	02005	12.00	12.00		12.00	12.00		
05-110-11-000	3055	02005	12.00	12.00		12.00	12.00		
05-110-12-000	3056	02005	12.00	12.00		12.00	12.00		
05-110-16-000	3057	02005	12.00	12.00		12.00	12.00		
05-110-18-000	3058	02005	12.00	12.00		12.00	12.00		
05-110-19-000	3059	02005	12.00	12.00		12.00	12.00		
05-110-21-000	3060	02005	12.00	12.00		12.00	12.00		
05-110-24-000	3062	02005	12.00	12.00		12.00	12.00		
05-110-25-000	3063	02005	12.00	12.00		12.00	12.00		
05-110-29-000	3065	02005	12.00	12.00		12.00	12.00		
05-120-01-000	3070	02005	12.00	12.00		12.00	12.00		
05-120-03-000	3071	02005	12.00	12.00		12.00	12.00		
05-120-04-000	3072	02005	16.00	16.00		16.00	16.00		
05-120-05-000	3073	02005	12.00	12.00		12.00	12.00		
05-120-11-000	3074	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-120-12-000	3075	02005	12.00	12.00		12.00	12.00		
05-120-13-000	3076	02005	12.00	12.00		12.00	12.00		
05-120-14-000	3077	02005	50.00	50.00		50.00	50.00		
05-120-15-000	3078	02005	146.00	146.00	14.60	146.00	146.00	1.20	14.60
05-120-16-000	3079	02005	12.00	12.00		12.00	12.00		1.20
05-120-17-000	3080	02005	12.00	12.00		12.00	12.00		
05-120-19-000	3082	02005	12.00	12.00		12.00	12.00		
05-120-20-000	3083	02005	12.00	12.00		12.00	12.00		
05-120-21-000	3084	02005	12.00	12.00		12.00	12.00		
05-120-22-000	3085	02005	12.00	12.00		12.00	12.00		
05-120-23-000	3086	02005	12.00	12.00		12.00	12.00		
05-120-24-000	3087	02005	12.00	12.00		12.00	12.00		
05-120-26-000	3088	02005	50.00	50.00		50.00	50.00		
05-120-27-000	3089	02005	16.00	16.00		16.00	16.00		
05-120-28-000	3090	02005	16.00	16.00		16.00	16.00		
05-120-30-000	3091	02005	50.00	50.00		50.00	50.00		
05-120-31-000	3092	02005	50.00	50.00		50.00	50.00		
05-120-33-000	3094	02005	50.00	50.00		50.00	50.00		
05-120-34-000	3095	02005	150.00	150.00		150.00	150.00		
05-120-37-000	3096	02005	75.00	75.00		75.00	75.00		
05-120-38-000	3097	02005	50.00	50.00		50.00	50.00		
05-120-39-000	3098	02005	50.00	50.00		50.00	50.00		
05-120-40-000	3099	02005	50.00	50.00		50.00	50.00		
05-120-43-000	3100	02005	12.00	12.00		12.00	12.00		
05-120-44-000	3101	02005	12.00	12.00		12.00	12.00		
05-120-45-000	3102	02005	16.00	16.00		16.00	16.00		
05-120-46-000	3103	02005	50.00	50.00		50.00	50.00		
05-120-47-000	3104	02005	50.00	50.00		50.00	50.00		
05-120-48-000	3105	02005	12.00	12.00		12.00	12.00		
05-120-49-000	3106	02005	12.00	12.00		12.00	12.00		
05-120-50-000	3107	02005	12.00	12.00		12.00	12.00		
05-120-52-000	3108	02005	50.00	50.00		50.00	50.00		
05-120-55-000	3111	02005	50.00	50.00		50.00	50.00		
05-120-56-000	3112	02005	50.00	50.00		50.00	50.00		
05-120-57-000	3113	02005	12.00	12.00		12.00	12.00		
05-120-58-000	3114	02005	150.00	150.00		150.00	150.00		
05-120-59-000	3115	02005	50.00	50.00		50.00	50.00		
05-120-60-000	3116	02005	50.00	50.00		50.00	50.00		
05-120-61-000	3117	02005	50.00	50.00		50.00	50.00		
05-120-62-000	3118	02005	75.00	75.00		75.00	75.00		
05-120-63-000	3119	02005	12.00	12.00		12.00	12.00		
05-120-64-000	3120	02005	74.00	74.00		74.00	74.00	7.40	7.40
05-120-65-000	3121	02005	12.00	12.00		12.00	12.00		
05-120-68-000	3122	02005	12.00	12.00		12.00	12.00		
05-120-72-000	3124	02005	50.00	50.00		50.00	50.00		
05-120-75-000	3125	02005	50.00	50.00		50.00	50.00	5.00	5.00
05-120-79-000	3128	02005	24.00	24.00		24.00	24.00		
05-120-80-000	3129	02005	58.00	58.00		58.00	58.00		
05-120-81-000	3130	02005	58.00	58.00		58.00	58.00		
05-120-83-000	3131	02005	75.00	75.00		75.00	75.00		
05-120-84-000	3132	02005	50.00	50.00		50.00	50.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-130-01-000	3133	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-130-04-000	3134	02005	12.00	12.00		12.00	12.00		
05-130-12-000	3137	02005	12.00	12.00		12.00	12.00		
05-130-14-000	3138	02005	12.00	12.00		12.00	12.00		
05-130-15-000	3139	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-130-16-000	3140	02005	12.00	12.00		12.00	12.00		
05-130-17-000	3141	02005	12.00	12.00		12.00	12.00		
05-130-24-000	3144	02005	12.00	12.00		12.00	12.00		
05-140-02-000	3147	02005	28.00	28.00		28.00	28.00		
05-140-03-000	3148	02005	12.00	12.00		12.00	12.00		
05-140-04-000	3149	02005	12.00	12.00		12.00	12.00		
05-140-05-000	3150	02005	12.00	12.00		12.00	12.00		
05-140-06-000	3151	02005	32.00	32.00		32.00	32.00		
05-140-07-000	3152	02005	12.00	12.00		12.00	12.00		
05-140-08-000	3153	02005	12.00	12.00		12.00	12.00		
05-140-09-000	3154	02005	12.00	12.00		12.00	12.00		
05-140-11-000	3156	02005	12.00	12.00		12.00	12.00		
05-140-12-000	3157	02005	12.00	12.00		12.00	12.00		
05-140-13-000	3158	02005	12.00	12.00		12.00	12.00		
05-140-17-000	3160	02005	12.00	12.00		12.00	12.00		
05-140-18-000	3161	02005	58.00	58.00		58.00	58.00		
05-140-19-000	3162	02005	12.00	12.00		12.00	12.00		
05-140-21-000	3164	02005	12.00	12.00		12.00	12.00		
05-140-22-000	3165	02005	24.00	24.00		24.00	24.00		
05-140-23-000	3166	02005	16.00	16.00		16.00	16.00		
05-140-24-000	3167	02005	12.00	12.00		12.00	12.00		
05-140-25-000	3168	02005	12.00	12.00		12.00	12.00		
05-140-26-000	3169	02005	12.00	12.00		12.00	12.00		
05-140-27-000	3170	02005	12.00	12.00		12.00	12.00		
05-140-28-000	3171	02005	8.00	8.00		8.00	8.00		
05-140-29-000	3172	02005	12.00	12.00		12.00	12.00		
05-140-31-000	3174	02005	12.00	12.00		12.00	12.00		
05-140-32-000	3175	02005	12.00	12.00		12.00	12.00		
05-140-34-000	3177	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-140-35-000	3178	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-140-36-000	3179	02005	12.00	12.00		12.00	12.00		
05-140-37-000	3180	02005	12.00	12.00		12.00	12.00		
05-140-39-000	3182	02005	150.00	150.00		150.00	150.00		
05-140-40-000	3183	02005	50.00	50.00		50.00	50.00		
05-140-41-000	3184	02005	50.00	50.00		50.00	50.00		
05-150-06-000	3185	02005	12.00	12.00		12.00	12.00		
05-150-07-000	3186	02005	12.00	12.00		12.00	12.00		
05-150-08-000	3187	02005	12.00	12.00		12.00	12.00		
05-150-11-000	3188	02005	12.00	12.00		12.00	12.00		
05-150-12-000	3189	02005	12.00	12.00		12.00	12.00		
05-150-13-000	3190	02005	12.00	12.00		12.00	12.00		
05-150-16-000	3192	02005	12.00	12.00		12.00	12.00		
05-150-17-000	3193	02005	12.00	12.00		12.00	12.00		
05-150-18-000	3194	02005	12.00	12.00		12.00	12.00		
05-150-21-000	3195	02005	12.00	12.00		12.00	12.00		
05-150-23-000	3196	02005	24.00	24.00		24.00	24.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-150-25-000	3197	02005	12.00	12.00		12.00	12.00		
05-150-27-000	3198	02005	12.00	12.00		12.00	12.00		
05-150-28-000	3199	02005	12.00	12.00		12.00	12.00		
05-160-02-000	3200	02005	12.00	12.00		12.00	12.00		
05-160-03-000	3201	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-160-05-000	3202	02005	24.00	24.00		24.00	24.00		
05-160-07-000	3203	02005	28.00	28.00		28.00	28.00		
05-160-09-000	3205	02005	12.00	12.00		12.00	12.00		
05-160-10-000	3206	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-160-12-000	3208	02005	12.00	12.00		12.00	12.00		
05-160-13-000	3209	02005	12.00	12.00		12.00	12.00		
05-160-14-000	3210	02005	12.00	12.00		12.00	12.00		
05-160-15-000	3211	02005	12.00	12.00		12.00	12.00		
05-160-16-000	3212	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-160-17-000	3213	02005	12.00	12.00		12.00	12.00		
05-160-18-000	3214	02005	12.00	12.00		12.00	12.00		
05-160-19-000	3215	02005	12.00	12.00		12.00	12.00		
05-160-20-000	3216	02005	12.00	12.00		12.00	12.00		
05-160-21-000	3217	02005	12.00	12.00		12.00	12.00		
05-160-22-000	3218	02005	12.00	12.00		12.00	12.00		
05-160-23-000	3219	02005	12.00	12.00		12.00	12.00		
05-160-24-000	3220	02005	12.00	12.00		12.00	12.00		
05-160-25-000	3221	02005	12.00	12.00		12.00	12.00		
05-160-26-000	3222	02005	12.00	12.00		12.00	12.00		
05-160-27-000	3223	02005	12.00	12.00		12.00	12.00		
05-160-28-000	3224	02005	12.00	12.00		12.00	12.00		
05-160-29-000	3225	02005	12.00	12.00		12.00	12.00		
05-160-30-000	3226	02005	16.00	16.00		16.00	16.00		
05-160-31-000	3227	02005	16.00	16.00		16.00	16.00		
05-160-32-000	3228	02005	16.00	16.00		16.00	16.00		
05-160-33-000	3229	02005	12.00	12.00		12.00	12.00		
05-160-34-000	3230	02005	12.00	12.00		12.00	12.00		
05-160-36-000	3231	02005	12.00	12.00		12.00	12.00		
05-160-38-000	3232	02005	12.00	12.00		12.00	12.00		
05-160-39-000	3233	02005	12.00	12.00		12.00	12.00		
05-160-40-000	3234	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-160-41-000	3235	02005	12.00	12.00		12.00	12.00		
05-160-42-000	3236	02005	12.00	12.00		12.00	12.00		
05-160-44-000	3237	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-170-01-000	3238	02005	20.00	20.00		20.00	20.00		
05-170-02-000	3239	02005	50.00	50.00		50.00	50.00		
05-170-04-000	3240	02005	12.00	12.00		12.00	12.00		
05-170-05-000	3241	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-170-07-000	3242	02005	12.00	12.00		12.00	12.00		
05-170-09-000	3243	02005	12.00	12.00		12.00	12.00		
05-170-10-000	3244	02005	12.00	12.00		12.00	12.00		
05-170-11-000	3245	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-170-19-000	3246	02005	12.00	12.00		12.00	12.00		
05-170-20-000	3247	02005	12.00	12.00		12.00	12.00		
05-170-21-000	3248	02005	12.00	12.00		12.00	12.00		
05-170-23-000	3250	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-170-24-000	3251	02005	12.00	12.00		12.00	12.00		12.00
05-170-25-000	3252	02005	12.00	12.00		12.00	12.00		12.00
05-170-26-000	3253	02005	12.00	12.00		12.00	12.00		12.00
05-180-01-000	3255	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-180-02-000	3256	02005	12.00	12.00		12.00	12.00		12.00
05-180-03-000	3257	02005	12.00	12.00		12.00	12.00		12.00
05-180-07-000	3260	02005	12.00	12.00		12.00	12.00		12.00
05-180-08-000	3261	02005	12.00	12.00		12.00	12.00		12.00
05-180-09-000	3262	02005	50.00	50.00		50.00	50.00		50.00
05-180-10-000	3263	02005	12.00	12.00		12.00	12.00		12.00
05-180-11-000	3264	02005	60.00	60.00		60.00	60.00		60.00
05-180-12-000	3265	02005	12.00	12.00		12.00	12.00		12.00
05-180-13-000	3266	02005	12.00	12.00		12.00	12.00		12.00
05-180-14-000	3267	02005	12.00	12.00		12.00	12.00		12.00
05-180-15-000	3268	02005	12.00	12.00		12.00	12.00		12.00
05-180-16-000	3269	02005	12.00	12.00		12.00	12.00		12.00
05-180-17-000	3270	02005	12.00	12.00		12.00	12.00		12.00
05-180-18-000	3271	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-180-19-000	3272	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-180-20-000	3273	02005	12.00	12.00		12.00	12.00		12.00
05-180-21-000	3274	02005	12.00	12.00		12.00	12.00		12.00
05-180-22-000	3275	02005	12.00	12.00		12.00	12.00		12.00
05-180-23-000	3276	02005	12.00	12.00		12.00	12.00		12.00
05-180-24-000	3277	02005	12.00	12.00		12.00	12.00		12.00
05-180-25-000	3278	02005	20.00	20.00		20.00	20.00		20.00
05-180-26-000	3279	02005	20.00	20.00		20.00	20.00		20.00
05-180-27-000	3280	02005	12.00	12.00		12.00	12.00		12.00
05-180-28-000	3281	02005	12.00	12.00		12.00	12.00		12.00
05-180-29-000	3282	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-180-30-000	3283	02005	12.00	12.00		12.00	12.00		12.00
05-180-31-000	3284	02005	12.00	12.00		12.00	12.00		12.00
05-180-32-000	3285	02005	50.00	50.00		50.00	50.00	5.00	5.00
05-180-33-000	3286	02005	12.00	12.00		12.00	12.00		12.00
05-180-34-000	3287	02005	12.00	12.00		12.00	12.00		12.00
05-180-35-000	3288	02005	12.00	12.00		12.00	12.00		12.00
05-180-36-000	3289	02005	12.00	12.00		12.00	12.00		12.00
05-180-37-000	3290	02005	12.00	12.00		12.00	12.00		12.00
05-180-38-000	3291	02005	12.00	12.00		12.00	12.00		12.00
05-180-39-000	3292	02005	12.00	12.00		12.00	12.00		12.00
05-180-40-000	3293	02005	12.00	12.00		12.00	12.00		12.00
05-180-41-000	3294	02005	12.00	12.00		12.00	12.00		12.00
05-180-42-000	3295	02005	12.00	12.00		12.00	12.00		12.00
05-180-43-000	3296	02005	12.00	12.00		12.00	12.00		12.00
05-180-44-000	3297	02005	12.00	12.00		12.00	12.00		12.00
05-180-46-000	3299	02005	12.00	12.00		12.00	12.00		12.00
05-180-47-000	3300	02005	12.00	12.00		12.00	12.00		12.00
05-180-49-000	3301	02005	12.00	12.00		12.00	12.00		12.00
05-180-50-000	3302	02005	12.00	12.00		12.00	12.00		12.00
05-180-51-000	3303	02005	12.00	12.00		12.00	12.00		12.00
05-180-52-000	3304	02005	12.00	12.00		12.00	12.00		12.00
05-180-53-000	3305	02005	12.00	12.00		12.00	12.00		12.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-180-54-000	3306	02005	12.00	12.00		12.00	12.00		
05-180-55-000	3307	02005	12.00	12.00		12.00	12.00		
05-180-56-000	3308	02005	12.00	12.00		12.00	12.00		
05-180-57-000	3309	02005	12.00	12.00		12.00	12.00		
05-180-58-000	3310	02005	12.00	12.00		12.00	12.00		
05-180-59-000	3311	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-180-60-000	3312	02005	50.00	50.00		50.00	50.00		
05-180-61-000	3313	02005	12.00	12.00		12.00	12.00		
05-180-62-000	3314	02005	12.00	12.00		12.00	12.00		
05-180-63-000	3315	02005	12.00	12.00		12.00	12.00		
05-180-64-000	3316	02005	12.00	12.00		12.00	12.00		
05-180-65-000	3317	02005	12.00	12.00		12.00	12.00		
05-180-66-000	3318	02005	12.00	12.00		12.00	12.00		
05-180-67-000	3319	02005	12.00	12.00		12.00	12.00		
05-180-68-000	3320	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-180-70-000	3321	02005	12.00	12.00		12.00	12.00		
05-180-71-000	3322	02005	12.00	12.00		12.00	12.00		
05-200-01-000	3346	02002	40.00	40.00		40.00	40.00		
05-200-02-000	3347	02002	12.00	12.00		12.00	12.00		
05-200-03-000	3348	02002	12.00	12.00		12.00	12.00		
05-200-04-000	3349	02002	12.00	12.00		12.00	12.00		
05-200-05-000	3350	02002	12.00	12.00		12.00	12.00		
05-200-06-000	3351	02002	12.00	12.00		12.00	12.00		
05-200-07-000	3352	02002	12.00	12.00		12.00	12.00		
05-200-08-000	3353	02002	12.00	12.00		12.00	12.00		
05-200-09-000	3354	02002	12.00	12.00		12.00	12.00		
05-200-10-000	3355	02002	12.00	12.00		12.00	12.00		
05-200-11-000	3356	02002	12.00	12.00		12.00	12.00		
05-200-12-000	3357	02002	12.00	12.00		12.00	12.00		
05-200-13-000	3358	02002	12.00	12.00		12.00	12.00		
05-200-14-000	3359	02002	12.00	12.00		12.00	12.00		
05-200-15-000	3360	02002	12.00	12.00		12.00	12.00		
05-220-11-000	3363	02002	150.00	150.00		150.00	150.00		
05-220-12-000	3364	02002	100.00	100.00		100.00	100.00		
05-220-13-000	3365	02002	100.00	100.00		100.00	100.00		
05-220-20-000	3368	02002	200.00	200.00		200.00	200.00		
05-220-22-000	3370	02002	150.00	150.00		150.00	150.00		
05-230-01-000	3371	02005	12.00	12.00		12.00	12.00		
05-230-02-000	3372	02005	12.00	12.00		12.00	12.00		
05-230-05-000	3374	02005	12.00	12.00		12.00	12.00		
05-230-06-000	3375	02005	12.00	12.00		12.00	12.00		
05-230-07-000	3376	02005	44.00	44.00		44.00	44.00		
05-230-08-000	3377	02005	12.00	12.00		12.00	12.00		
05-230-09-000	3378	02005	12.00	12.00		12.00	12.00		
05-230-10-000	3379	02005	12.00	12.00		12.00	12.00		
05-230-11-000	3380	02005	12.00	12.00		12.00	12.00		
05-230-12-000	3381	02005	12.00	12.00		12.00	12.00		
05-230-13-000	3382	02005	50.00	50.00		50.00	50.00		
05-230-15-000	3383	02005	150.00	150.00		150.00	150.00		
05-230-16-000	3384	02005	12.00	12.00		12.00	12.00		
05-230-18-000	3385	02005	62.00	62.00		62.00	62.00		
								4.40	4.40

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-230-19-000	3386	02005	12.00	12.00		12.00	12.00		
05-230-20-000	3387	02005	12.00	12.00		12.00	12.00		
05-230-21-000	3388	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-230-22-000	3389	02005	12.00	12.00		12.00	12.00		
05-230-23-000	3390	02005	12.00	12.00		12.00	12.00		
05-230-24-000	3391	02005	12.00	12.00		12.00	12.00		
05-230-26-000	3393	02005	12.00	12.00		12.00	12.00		
05-230-27-000	3394	02005	12.00	12.00		12.00	12.00		
05-230-30-000	3396	02005	12.00	12.00		12.00	12.00		
05-230-31-000	3397	02005	12.00	12.00		12.00	12.00		
05-230-32-000	3398	02005	12.00	12.00		12.00	12.00		
05-230-33-000	3399	02005	12.00	12.00		12.00	12.00		
05-230-36-000	3401	02005	12.00	12.00		12.00	12.00		
05-240-01-000	3403	02005	50.00	50.00	1.20	50.00	50.00	1.20	2.40
05-240-02-000	3404	02005	12.00	12.00		12.00	12.00		
05-240-03-000	3405	02005	12.00	12.00		12.00	12.00		
05-240-04-000	3406	02005	12.00	12.00		12.00	12.00		
05-240-05-000	3407	02005	12.00	12.00		12.00	12.00		
05-240-06-000	3408	02005	12.00	12.00		12.00	12.00		
05-240-12-000	3410	02005	12.00	12.00		12.00	12.00		
05-240-13-000	3411	02005	12.00	12.00		12.00	12.00		
05-240-17-000	3414	02005	12.00	12.00		12.00	12.00		
05-240-18-000	3415	02005	144.00	144.00		144.00	144.00		
05-240-19-000	3416	02005	20.00	20.00		20.00	20.00		
05-240-22-000	3419	02005	8.00	8.00		8.00	8.00		
05-240-23-000	3420	02005	8.00	8.00		8.00	8.00		
05-240-24-000	3421	02005	8.00	8.00		8.00	8.00		
05-240-25-000	3422	02005	8.00	8.00		8.00	8.00		
05-240-26-000	3423	02005	8.00	8.00		8.00	8.00		
05-240-27-000	3424	02005	8.00	8.00		8.00	8.00		
05-240-28-000	3425	02005	8.00	8.00		8.00	8.00		
05-240-29-000	3426	02005	8.00	8.00		8.00	8.00		
05-240-30-000	3427	02005	8.00	8.00		8.00	8.00		
05-240-32-000	3429	02005	8.00	8.00		8.00	8.00		
05-240-33-000	3430	02005	8.00	8.00		8.00	8.00		
05-240-34-000	3431	02005	8.00	8.00		8.00	8.00		
05-240-35-000	3432	02005	8.00	8.00		8.00	8.00		
05-240-36-000	3433	02005	8.00	8.00		8.00	8.00		
05-240-37-000	3434	02005	8.00	8.00		8.00	8.00		
05-240-38-000	3435	02005	8.00	8.00		8.00	8.00		
05-240-39-000	3436	02005	8.00	8.00		8.00	8.00		
05-240-40-000	3437	02005	8.00	8.00		8.00	8.00		
05-240-41-000	3438	02005	8.00	8.00		8.00	8.00		
05-240-42-000	3439	02005	8.00	8.00		8.00	8.00		
05-240-43-000	3440	02005	8.00	8.00		8.00	8.00		
05-240-44-000	3441	02005	8.00	8.00		8.00	8.00		
05-240-45-000	3442	02005	8.00	8.00		8.00	8.00		
05-240-46-000	3443	02005	8.00	8.00		8.00	8.00		
05-240-47-000	3444	02005	8.00	8.00		8.00	8.00		
05-240-48-000	3445	02005	8.00	8.00		8.00	8.00		
05-240-49-000	3446	02005	8.00	8.00		8.00	8.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-240-50-000	3447	02005	8.00	8.00					
05-240-51-000	3448	02005	8.00	8.00		8.00	8.00		8.00
05-240-52-000	3449	02005	8.00	8.00		8.00	8.00		8.00
05-240-53-000	3450	02005	8.00	8.00		8.00	8.00		8.00
05-240-54-000	3451	02005	8.00	8.00		8.00	8.00		8.00
05-240-55-000	3452	02005	8.00	8.00		8.00	8.00		8.00
05-240-56-000	3453	02005	8.00	8.00		8.00	8.00		8.00
05-240-57-000	3454	02005	8.00	8.00		8.00	8.00		8.00
05-250-01-000	3456	02005	12.00	12.00		12.00	12.00		12.00
05-250-02-000	3457	02005	12.00	12.00		12.00	12.00		12.00
05-250-03-000	3458	02005	12.00	12.00		12.00	12.00		12.00
05-250-04-000	3459	02005	12.00	12.00		12.00	12.00		12.00
05-250-05-000	3460	02005	12.00	12.00		12.00	12.00		12.00
05-250-06-000	3461	02005	12.00	12.00		12.00	12.00		12.00
05-250-07-000	3462	02005	12.00	12.00		12.00	12.00		12.00
05-250-08-000	3463	02005	12.00	12.00		12.00	12.00		12.00
05-250-09-000	3464	02005	12.00	12.00		12.00	12.00		12.00
05-250-10-000	3465	02005	12.00	12.00		12.00	12.00		12.00
05-250-11-000	3466	02005	12.00	12.00		12.00	12.00		12.00
05-250-12-000	3467	02005	12.00	12.00		12.00	12.00		12.00
05-250-13-000	3468	02005	58.00	58.00		58.00	58.00		58.00
05-250-14-000	3469	02005	50.00	50.00		50.00	50.00		50.00
05-250-17-000	3472	02005	150.00	150.00		150.00	150.00		150.00
05-250-18-000	3473	02005	50.00	50.00		50.00	50.00		50.00
05-250-20-000	3474	02005	50.00	50.00		50.00	50.00		50.00
05-250-22-000	3476	02005	50.00	50.00	5.00	50.00	50.00		5.00
05-250-23-000	3477	02005	50.00	50.00		50.00	50.00		50.00
05-250-24-000	3478	02005	20.00	20.00		20.00	20.00		20.00
05-250-25-000	3479	02005	12.00	12.00		12.00	12.00		12.00
05-250-26-000	3480	02002	24.00	24.00		24.00	24.00		24.00
05-250-27-000	3481	02002	12.00	12.00		12.00	12.00		12.00
05-250-28-000	3482	02002	12.00	12.00		12.00	12.00		12.00
05-250-29-000	3483	02005	12.00	12.00		12.00	12.00		12.00
05-250-30-000	3484	02005	12.00	12.00		12.00	12.00		12.00
05-250-31-000	3485	02005	12.00	12.00		12.00	12.00		12.00
05-250-32-000	3486	02005	12.00	12.00		12.00	12.00		12.00
05-250-34-000	3487	02005	12.00	12.00		12.00	12.00		12.00
05-250-36-000	3488	02005	12.00	12.00		12.00	12.00		12.00
05-250-38-000	3489	02005	12.00	12.00		12.00	12.00		12.00
05-250-39-000	3490	02005	12.00	12.00		12.00	12.00		12.00
05-250-40-000	3491	02005	12.00	12.00		12.00	12.00		12.00
05-250-41-000	3492	02005	12.00	12.00		12.00	12.00		12.00
05-250-42-000	3493	02002	12.00	12.00	1.20	12.00	12.00		1.20
05-250-43-000	3494	02002	12.00	12.00		12.00	12.00		12.00
05-250-44-000	3495	02002	12.00	12.00		12.00	12.00		12.00
05-250-45-000	3496	02002	12.00	12.00	1.20	12.00	12.00		1.20
05-250-46-000	3497	02002	12.00	12.00		12.00	12.00		12.00
05-250-47-000	3498	02002	12.00	12.00	1.20	12.00	12.00		1.20
05-250-48-000	3499	02002	12.00	12.00		12.00	12.00		12.00
05-250-49-000	3500	02002	12.00	12.00		12.00	12.00		12.00
05-250-50-000	3501	02002	12.00	12.00		12.00	12.00		12.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-250-51-000	3502	02002	12.00	12.00		12.00	12.00		12.00
05-250-52-000	3503	02002	12.00	12.00		12.00	12.00		12.00
05-250-53-000	3504	02002	12.00	12.00		12.00	12.00		12.00
05-250-54-000	3505	02002	12.00	12.00		12.00	12.00		12.00
05-250-55-000	3506	02005	12.00	12.00		12.00	12.00		12.00
05-250-65-000	3509	02005	200.00	200.00		200.00	200.00		200.00
05-260-05-000	3511	02005	50.00	50.00		50.00	50.00		50.00
05-260-06-000	3512	02005	100.00	100.00		100.00	100.00		100.00
05-260-12-000	3513	02005	12.00	12.00		12.00	12.00		12.00
05-260-13-000	3514	02005	75.00	75.00		75.00	75.00		75.00
05-260-14-000	3515	02005	12.00	12.00		12.00	12.00		12.00
05-260-15-000	3516	02005	208.00	208.00		208.00	208.00		208.00
05-260-17-000	3517	02005	200.00	200.00		200.00	200.00		200.00
05-260-18-000	3518	02005	200.00	200.00		200.00	200.00		200.00
05-270-01-000	3521	02002	12.00	12.00		12.00	12.00		12.00
05-270-03-000	3522	02002	12.00	12.00		12.00	12.00		12.00
05-270-05-000	3523	02002	12.00	12.00		12.00	12.00		12.00
05-270-06-000	3524	02002	12.00	12.00		12.00	12.00		12.00
05-270-13-000	3525	02002	12.00	12.00		12.00	12.00		12.00
05-270-14-000	3526	02002	12.00	12.00		12.00	12.00		12.00
05-270-15-000	3527	02002	12.00	12.00		12.00	12.00		12.00
05-270-16-000	3528	02002	24.00	24.00		24.00	24.00		24.00
05-270-17-000	3529	02002	50.00	50.00		50.00	50.00		50.00
05-270-18-000	3530	02002	50.00	50.00		50.00	50.00		50.00
05-270-19-000	3531	02002	12.00	12.00		12.00	12.00		12.00
05-270-20-000	3532	02002	100.00	100.00		100.00	100.00		100.00
05-270-21-000	3533	02002	50.00	50.00		50.00	50.00		50.00
05-270-22-000	3534	02002	100.00	100.00		100.00	100.00		100.00
05-270-23-000	3535	02002	12.00	12.00		12.00	12.00		12.00
05-270-24-000	3536	02002	12.00	12.00		12.00	12.00		12.00
05-270-27-000	3538	02002	50.00	50.00		50.00	50.00		50.00
05-270-29-000	3539	02002	100.00	100.00		100.00	100.00		100.00
05-270-30-000	3540	02002	50.00	50.00		50.00	50.00		50.00
05-270-31-000	3541	02002	50.00	50.00		50.00	50.00		50.00
05-270-32-000	3542	02002	50.00	50.00		50.00	50.00		50.00
05-270-33-000	3543	02002	50.00	50.00		50.00	50.00		50.00
05-270-35-000	3544	02002	50.00	50.00		50.00	50.00		50.00
05-270-36-000	3545	02002	83.00	83.00		83.00	83.00		83.00
05-270-37-000	3546	02002	128.00	128.00		128.00	128.00		128.00
05-270-38-000	3547	02002	12.00	12.00		12.00	12.00		12.00
05-270-41-000	3548	02002	12.00	12.00		12.00	12.00		12.00
05-270-43-000	3549	02002	12.00	12.00		12.00	12.00		12.00
05-270-44-000	3550	02002	100.00	100.00		100.00	100.00		100.00
05-270-45-000	3551	02002	132.00	132.00		132.00	132.00		132.00
05-270-48-000	3552	02002	12.00	12.00		12.00	12.00		12.00
05-270-50-000	3553	02002	12.00	12.00		12.00	12.00		12.00
05-270-52-000	3554	02002	50.00	50.00		50.00	50.00		50.00
05-270-53-000	3555	02002	50.00	50.00		50.00	50.00		50.00
05-280-07-000	3557	02002	50.00	50.00		50.00	50.00		50.00
05-280-12-000	3559	02002	100.00	100.00		100.00	100.00		100.00
05-280-13-000	3560	02002	50.00	50.00		50.00	50.00		50.00

8.30 8.30

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-280-17-000	3561	02002	50.00	50.00		50.00	50.00		50.00
05-280-18-000	3562	02002	100.00	100.00		100.00	100.00		100.00
05-280-19-000	3563	02002	350.00	350.00		350.00	350.00		350.00
05-290-01-000	3565	02002	12.00	12.00		12.00	12.00		12.00
05-290-02-000	3566	02002	12.00	12.00		12.00	12.00		12.00
05-290-03-000	3567	02002	12.00	12.00		12.00	12.00		12.00
05-290-04-000	3568	02002	12.00	12.00		12.00	12.00		12.00
05-290-05-000	3569	02002	12.00	12.00		12.00	12.00		12.00
05-290-06-000	3570	02002	12.00	12.00		12.00	12.00		12.00
05-290-07-000	3571	02002	12.00	12.00		12.00	12.00		12.00
05-290-11-000	3572	02002	12.00	12.00		12.00	12.00		12.00
05-290-12-000	3573	02002	12.00	12.00		12.00	12.00		12.00
05-290-14-000	3575	02002	12.00	12.00		12.00	12.00		12.00
05-290-15-000	3576	02002	58.00	58.00		58.00	58.00		58.00
05-290-16-000	3577	02002	12.00	12.00		12.00	12.00		12.00
05-290-17-000	3578	02002	12.00	12.00		12.00	12.00		12.00
05-290-18-000	3579	02002	12.00	12.00		12.00	12.00		12.00
05-290-19-000	3580	02002	12.00	12.00		12.00	12.00		12.00
05-290-20-000	3581	02002	12.00	12.00		12.00	12.00		12.00
05-290-23-000	3583	02002	290.00	290.00		290.00	290.00		290.00
05-290-24-000	3584	02002	50.00	50.00		50.00	50.00		50.00
05-290-25-000	3585	02002	12.00	12.00		12.00	12.00		12.00
05-290-27-000	3587	02002	75.00	75.00		75.00	75.00		75.00
05-300-01-000	3589	02002	12.00	12.00		12.00	12.00		12.00
05-300-02-000	3590	02002	16.00	16.00		16.00	16.00		16.00
05-300-03-000	3591	02002	12.00	12.00		12.00	12.00		12.00
05-300-04-000	3592	02002	12.00	12.00		12.00	12.00		12.00
05-300-06-000	3593	02002	12.00	12.00		12.00	12.00		12.00
05-300-08-000	3594	02002	50.00	50.00		50.00	50.00		50.00
05-300-09-000	3595	02002	12.00	12.00		12.00	12.00		12.00
05-300-11-000	3597	02002	12.00	12.00		12.00	12.00		12.00
05-300-13-000	3598	02002	12.00	12.00		12.00	12.00		12.00
05-300-14-000	3599	02002	12.00	12.00		12.00	12.00		12.00
05-300-21-000	3602	02002	12.00	12.00		12.00	12.00		12.00
05-300-22-000	3603	02002	12.00	12.00		12.00	12.00		12.00
05-300-33-000	3608	02002	50.00	50.00		50.00	50.00		50.00
05-300-34-000	3609	02002	50.00	50.00		50.00	50.00		50.00
05-300-35-000	3610	02002	12.00	12.00		12.00	12.00		12.00
05-300-36-000	3611	02002	12.00	12.00		12.00	12.00		12.00
05-310-09-000	3617	02005	200.00	200.00		200.00	200.00		200.00
05-320-04-000	3620	02002	50.00	50.00		50.00	50.00		50.00
05-320-05-000	3621	02002	64.00	64.00		64.00	64.00		64.00
05-320-06-000	3622	02002	12.00	12.00		12.00	12.00		12.00
05-320-07-000	3623	02002	50.00	50.00		50.00	50.00		50.00
05-320-08-000	3624	02002	12.00	12.00		12.00	12.00		12.00
05-320-10-000	3625	02002	82.00	82.00		82.00	82.00		82.00
05-330-02-000	3628	02005	12.00	12.00		12.00	12.00		12.00
05-330-03-000	3629	02005	12.00	12.00		12.00	12.00		12.00
05-330-04-000	3630	02005	12.00	12.00		12.00	12.00		12.00
05-340-05-000	3635	02002	50.00	50.00		50.00	50.00		50.00
05-340-06-000	3636	02002	12.00	12.00		12.00	12.00		12.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-340-09-000	3637	02002	12.00	12.00		12.00	12.00		
05-340-10-000	3638	02002	12.00	12.00		12.00	12.00		
05-340-11-000	3639	02002	12.00	12.00		12.00	12.00		
05-340-12-000	3640	02002	12.00	12.00		12.00	12.00		
05-340-19-000	3642	02002	50.00	50.00		50.00	50.00		
05-340-20-000	3643	02002	12.00	12.00		12.00	12.00		
05-340-25-000	3646	02002	50.00	50.00		50.00	50.00		
05-350-05-000	3649	02005	12.00	12.00		12.00	12.00		
05-350-06-000	3650	02005	12.00	12.00		12.00	12.00		
05-350-07-000	3651	02005	12.00	12.00		12.00	12.00		
05-350-08-000	3652	02005	20.00	20.00		20.00	20.00		
05-350-09-000	3653	02005	12.00	12.00		12.00	12.00		
05-350-10-000	3654	02005	12.00	12.00		12.00	12.00		
05-350-11-000	3655	02005	12.00	12.00		12.00	12.00		
05-350-12-000	3656	02005	12.00	12.00		12.00	12.00		
05-350-13-000	3657	02005	58.00	58.00		58.00	58.00		
05-350-14-000	3658	02005	12.00	12.00		12.00	12.00		
05-350-15-000	3659	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-350-16-000	3660	02005	12.00	12.00		12.00	12.00		
05-350-17-000	3661	02005	12.00	12.00		12.00	12.00		
05-350-18-000	3662	02005	12.00	12.00		12.00	12.00		
05-350-19-000	3663	02005	12.00	12.00		12.00	12.00		
05-350-20-000	3664	02005	12.00	12.00		12.00	12.00		
05-350-22-000	3666	02005	12.00	12.00		12.00	12.00		
05-350-23-000	3667	02005	12.00	12.00		12.00	12.00		
05-350-24-000	3668	02005	12.00	12.00		12.00	12.00		
05-350-25-000	3669	02005	12.00	12.00		12.00	12.00		
05-350-26-000	3670	02005	12.00	12.00		12.00	12.00		
05-350-27-000	3671	02005	12.00	12.00		12.00	12.00		
05-350-28-000	3672	02005	12.00	12.00		12.00	12.00		
05-350-29-000	3673	02005	12.00	12.00		12.00	12.00		
05-350-30-000	3674	02005	12.00	12.00		12.00	12.00		
05-350-32-000	3675	02005	12.00	12.00		12.00	12.00		
05-350-33-000	3676	02005	100.00	100.00		100.00	100.00	1.20	1.20
05-350-34-000	3677	02005	12.00	12.00		12.00	12.00		
05-350-35-000	3678	02005	12.00	12.00		12.00	12.00		
05-350-36-000	3679	02005	12.00	12.00		12.00	12.00		
05-350-37-000	3680	02005	12.00	12.00		12.00	12.00		
05-350-38-000	3681	02005	12.00	12.00		12.00	12.00		
05-350-39-000	3682	02005	12.00	12.00		12.00	12.00		
05-350-40-000	3683	02005	12.00	12.00		12.00	12.00		
05-350-41-000	3684	02005	100.00	100.00		100.00	100.00	1.20	1.20
05-350-42-000	3685	02005	12.00	12.00		12.00	12.00		
05-350-45-000	3687	02005	28.00	28.00		28.00	28.00		
05-350-47-000	3689	02005	50.00	50.00		50.00	50.00		
05-350-48-000	3690	02005	50.00	50.00		50.00	50.00		
05-350-49-000	3691	02005	50.00	50.00		50.00	50.00		
05-350-50-000	3692	02005	50.00	50.00		50.00	50.00		
05-350-51-000	3693	02005	50.00	50.00		50.00	50.00		
05-360-03-000	3694	02005	12.00	12.00		12.00	12.00		
05-360-04-000	3695	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-360-05-000	3696	02005	12.00	12.00		12.00	12.00		
05-360-06-000	3697	02005	12.00	12.00		12.00	12.00		
05-360-07-000	3698	02005	12.00	12.00		12.00	12.00		
05-360-08-000	3699	02005	12.00	12.00		12.00	12.00		
05-360-11-000	3701	02002	12.00	12.00		12.00	12.00		
05-360-13-000	3703	02002	12.00	12.00	1.20	12.00	12.00		1.20
05-360-16-000	3704	02002	12.00	12.00		12.00	12.00		
05-360-17-000	3705	02002	12.00	12.00		12.00	12.00		
05-360-18-000	3706	02002	12.00	12.00		12.00	12.00		
05-360-19-000	3707	02005	12.00	12.00		12.00	12.00		
05-360-20-000	3708	02005	12.00	12.00		12.00	12.00		
05-360-21-000	3709	02005	12.00	12.00		12.00	12.00		
05-360-22-000	3710	02005	12.00	12.00		12.00	12.00		
05-360-23-000	3711	02005	12.00	12.00		12.00	12.00		
05-360-24-000	3712	02005	12.00	12.00		12.00	12.00		
05-360-25-000	3713	02005	12.00	12.00		12.00	12.00		
05-360-26-000	3714	02005	12.00	12.00		12.00	12.00		
05-360-27-000	3715	02005	12.00	12.00		12.00	12.00		
05-360-28-000	3716	02005	12.00	12.00		12.00	12.00		
05-360-29-000	3717	02005	12.00	12.00		12.00	12.00		
05-360-30-000	3718	02005	12.00	12.00		12.00	12.00		
05-360-31-000	3719	02005	12.00	12.00		12.00	12.00		
05-360-32-000	3720	02005	12.00	12.00		12.00	12.00		
05-360-33-000	3721	02005	12.00	12.00		12.00	12.00		
05-360-34-000	3722	02005	12.00	12.00		12.00	12.00		
05-360-35-000	3723	02005	12.00	12.00		12.00	12.00		
05-360-36-000	3724	02005	12.00	12.00		12.00	12.00		
05-360-37-000	3725	02005	12.00	12.00		12.00	12.00		
05-360-40-000	3728	02005	12.00	12.00		12.00	12.00		
05-360-41-000	3729	02002	12.00	12.00		12.00	12.00		
05-370-02-000	3731	02005	12.00	12.00		12.00	12.00		
05-370-03-000	3732	02005	12.00	12.00		12.00	12.00		
05-370-04-000	3733	02005	12.00	12.00		12.00	12.00		
05-370-05-000	3734	02005	12.00	12.00		12.00	12.00		
05-370-06-000	3735	02005	12.00	12.00		12.00	12.00		
05-370-07-000	3736	02005	12.00	12.00		12.00	12.00		
05-370-08-000	3737	02005	12.00	12.00		12.00	12.00		
05-370-09-000	3738	02005	12.00	12.00		12.00	12.00		
05-370-10-000	3739	02005	12.00	12.00		12.00	12.00		
05-370-13-000	3741	02005	64.00	64.00		64.00	64.00		
05-370-14-000	3742	02005	12.00	12.00		12.00	12.00		
05-370-15-000	3743	02005	12.00	12.00		12.00	12.00		
05-370-16-000	3744	02005	12.00	12.00		12.00	12.00		
05-370-17-000	3745	02005	12.00	12.00		12.00	12.00		
05-370-18-000	3746	02005	12.00	12.00		12.00	12.00		
05-370-19-000	3747	02005	50.00	50.00		50.00	50.00		
05-370-20-000	3748	02005	12.00	12.00		12.00	12.00		
05-370-21-000	3749	02005	12.00	12.00		12.00	12.00		
05-370-22-000	3750	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-370-23-000	3751	02005	12.00	12.00		12.00	12.00		
05-370-24-000	3752	02005	12.00	12.00		12.00	12.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-370-25-000	3753	02005	58.00	58.00		58.00	58.00	5.80	5.80
05-370-26-000	3754	02005	12.00	12.00		12.00	12.00		
05-370-27-000	3755	02005	12.00	12.00		12.00	12.00		
05-370-29-000	3757	02005	50.00	50.00		50.00	50.00		
05-370-30-000	3758	02005	50.00	50.00		50.00	50.00		
05-370-31-000	3759	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-370-32-000	3760	02005	12.00	12.00		12.00	12.00		
05-370-33-000	3761	02005	12.00	12.00		12.00	12.00		
05-370-34-000	3762	02005	12.00	12.00		12.00	12.00		
05-370-35-000	3763	02005	12.00	12.00		12.00	12.00		
05-370-36-000	3764	02005	12.00	12.00		12.00	12.00		
05-370-37-000	3765	02005	12.00	12.00		12.00	12.00		
05-370-38-000	3766	02005	12.00	12.00		12.00	12.00		
05-370-39-000	3767	02005	12.00	12.00		12.00	12.00		
05-370-40-000	3768	02005	12.00	12.00		12.00	12.00		
05-370-41-000	3769	02005	12.00	12.00		12.00	12.00		
05-370-42-000	3770	02005	12.00	12.00		12.00	12.00		
05-370-43-000	3771	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-380-01-000	3772	02005	12.00	12.00		12.00	12.00		
05-380-03-000	3773	02005	12.00	12.00		12.00	12.00		
05-380-04-000	3774	02005	12.00	12.00		12.00	12.00		
05-380-05-000	3775	02005	12.00	12.00		12.00	12.00		
05-380-06-000	3776	02005	12.00	12.00		12.00	12.00		
05-380-07-000	3777	02005	12.00	12.00		12.00	12.00		
05-380-08-000	3778	02005	12.00	12.00		12.00	12.00		
05-380-09-000	3779	02005	12.00	12.00		12.00	12.00		
05-380-10-000	3780	02005	12.00	12.00		12.00	12.00		
05-380-11-000	3781	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-380-12-000	3782	02005	12.00	12.00		12.00	12.00		
05-380-13-000	3783	02005	12.00	12.00		12.00	12.00		
05-380-14-000	3784	02005	12.00	12.00		12.00	12.00		
05-380-15-000	3785	02005	12.00	12.00		12.00	12.00		
05-380-16-000	3786	02005	12.00	12.00		12.00	12.00		
05-380-17-000	3787	02005	12.00	12.00		12.00	12.00		
05-380-18-000	3788	02005	12.00	12.00		12.00	12.00		
05-380-21-000	3789	02005	12.00	12.00		12.00	12.00		
05-380-22-000	3790	02005	12.00	12.00		12.00	12.00		
05-380-23-000	3791	02005	12.00	12.00		12.00	12.00		
05-380-24-000	3792	02005	12.00	12.00		12.00	12.00		
05-380-25-000	3793	02005	12.00	12.00		12.00	12.00		
05-380-27-000	3795	02005	12.00	12.00		12.00	12.00		
05-380-28-000	3796	02005	12.00	12.00		12.00	12.00		
05-380-29-000	3797	02005	12.00	12.00		12.00	12.00		
05-380-30-000	3798	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-380-31-000	3799	02005	12.00	12.00		12.00	12.00		
05-380-38-000	3804	02005	12.00	12.00		12.00	12.00		
05-380-39-000	3805	02005	12.00	12.00		12.00	12.00		
05-390-04-000	3807	02005	75.00	75.00		75.00	75.00		
05-390-05-000	3808	02005	50.00	50.00		50.00	50.00		
05-390-06-000	3809	02005	50.00	50.00		50.00	50.00		
05-390-07-000	3810	02005	58.00	58.00		58.00	58.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-390-08-000	3811	02005	58.00	58.00		58.00	58.00		
05-390-09-000	3812	02005	50.00	50.00	5.00	50.00	50.00	5.80	5.80
05-390-10-000	3813	02005	75.00	75.00		75.00	75.00		5.00
05-390-13-000	3815	02005	58.00	58.00		58.00	58.00		
05-390-14-000	3816	02005	50.00	50.00		50.00	50.00		
05-390-15-000	3817	02005	50.00	50.00		50.00	50.00		
05-390-17-000	3819	02005	50.00	50.00		50.00	50.00		
05-390-18-000	3820	02005	50.00	50.00		50.00	50.00		
05-390-20-000	3821	02005	50.00	50.00		50.00	50.00		
05-390-21-000	3822	02005	58.00	58.00		58.00	58.00		
05-390-22-000	3823	02005	50.00	50.00		50.00	50.00		
05-390-25-000	3826	02005	50.00	50.00		50.00	50.00		
05-390-26-000	3827	02005	8.00	8.00		8.00	8.00		
05-391-01-000	3828	02005	50.00	50.00		50.00	50.00		
05-391-02-000	3829	02005	58.00	58.00		58.00	58.00	5.80	5.80
05-391-03-000	3830	02005	50.00	50.00		50.00	50.00		
05-391-04-000	3831	02005	50.00	50.00		50.00	50.00		
05-391-07-000	3833	02005	50.00	50.00		50.00	50.00		
05-391-08-000	3834	02005	50.00	50.00		50.00	50.00		
05-391-09-000	3835	02005	50.00	50.00		50.00	50.00		
05-391-27-000	3836	02005	50.00	50.00		50.00	50.00		
05-391-28-000	3837	02005	50.00	50.00		50.00	50.00		
05-392-04-000	3838	02005	50.00	50.00		50.00	50.00		
05-393-01-000	3842	02005	12.00	12.00		12.00	12.00		
05-393-03-000	3844	02005	16.00	16.00		16.00	16.00		
05-393-04-000	3845	02005	12.00	12.00		12.00	12.00		
05-393-05-000	3846	02005	12.00	12.00		12.00	12.00		
05-393-06-000	3847	02005	50.00	50.00		50.00	50.00		
05-393-08-000	3848	02005	12.00	12.00		12.00	12.00		
05-393-09-000	3849	02005	12.00	12.00		12.00	12.00	1.20	1.20
05-393-10-000	3850	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-394-01-000	3851	02005	12.00	12.00		12.00	12.00		
05-394-02-000	3852	02005	12.00	12.00		12.00	12.00		
05-394-03-000	3853	02005	12.00	12.00		12.00	12.00		
05-394-04-000	3854	02005	12.00	12.00		12.00	12.00		
05-394-05-000	3855	02005	20.00	20.00		20.00	20.00		
05-395-01-000	3856	02005	50.00	50.00		50.00	50.00		
05-395-02-000	3857	02005	12.00	12.00		12.00	12.00		
05-395-03-000	3858	02005	12.00	12.00		12.00	12.00		
05-395-04-000	3859	02005	24.00	24.00	2.40	24.00	24.00		2.40
05-395-06-000	3861	02005	16.00	16.00		16.00	16.00		
05-395-08-000	3862	02005	50.00	50.00		50.00	50.00		
05-395-09-000	3863	02005	12.00	12.00		12.00	12.00		
05-395-11-000	3865	02005	66.00	66.00		66.00	66.00		
05-396-02-000	3867	02005	50.00	50.00		50.00	50.00		
05-396-15-000	3869	02005	50.00	50.00		50.00	50.00		
05-396-16-000	3870	02005	50.00	50.00		50.00	50.00		
05-396-17-000	3871	02005	50.00	50.00		50.00	50.00		
05-396-18-000	3872	02005	50.00	50.00		50.00	50.00		
05-396-19-000	3873	02005	58.00	58.00		58.00	58.00		
05-396-23-000	3874	02005	50.00	50.00		50.00	50.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-396-25-000	3876	02005	50.00	50.00		50.00	50.00		
05-396-26-000	3877	02005	50.00	50.00		50.00	50.00		
05-396-27-000	3878	02005	150.00	150.00		150.00	150.00		
05-396-28-000	3879	02005	50.00	50.00		50.00	50.00		
05-396-29-000	3880	02005	50.00	50.00		50.00	50.00		
05-396-30-000	3881	02005	50.00	50.00		50.00	50.00		
05-397-02-000	3882	02005	50.00	50.00		50.00	50.00		
05-397-03-000	3883	02005	50.00	50.00		50.00	50.00		
05-397-04-000	3884	02005	50.00	50.00		50.00	50.00		
05-397-05-000	3885	02005	66.00	66.00		66.00	66.00		
05-397-08-000	3886	02005	58.00	58.00		58.00	58.00		
05-397-10-000	3887	02005	50.00	50.00		50.00	50.00		
05-397-12-000	3888	02005	50.00	50.00		50.00	50.00		
05-397-13-000	3889	02005	58.00	58.00		58.00	58.00		
05-397-15-000	3890	02005	50.00	50.00		50.00	50.00		
05-397-16-000	3891	02005	50.00	50.00		50.00	50.00		
05-398-02-000	3893	02005	50.00	50.00		50.00	50.00		
05-398-03-000	3894	02005	50.00	50.00		50.00	50.00		
05-398-05-000	3895	02005	50.00	50.00		50.00	50.00		
05-398-06-000	3896	02005	50.00	50.00		50.00	50.00		
05-398-07-000	3897	02005	50.00	50.00		50.00	50.00		
05-398-08-000	3898	02005	50.00	50.00	5.00	50.00	50.00	5.00	5.00
05-398-10-000	3899	02005	50.00	50.00		50.00	50.00		
05-398-11-000	3900	02005	58.00	58.00		58.00	58.00		
05-398-12-000	3901	02005	50.00	50.00		50.00	50.00		
05-399-03-000	3904	02005	150.00	150.00		150.00	150.00		
05-399-04-000	3905	02005	50.00	50.00		50.00	50.00		
05-399-05-000	3906	02005	50.00	50.00		50.00	50.00		
05-399-06-000	3907	02005	200.00	200.00		200.00	200.00		
05-399-07-000	3908	02005	50.00	50.00		50.00	50.00		
05-399-09-000	3909	02005	150.00	150.00		150.00	150.00		
05-399-10-000	3910	02005	50.00	50.00		50.00	50.00		
05-399-11-000	3911	02005	50.00	50.00		50.00	50.00		
05-400-01-000	3912	02005	12.00	12.00		12.00	12.00		
05-400-02-000	3913	02005	12.00	12.00		12.00	12.00		
05-400-03-000	3914	02005	12.00	12.00		12.00	12.00		
05-400-04-000	3915	02005	16.00	16.00		16.00	16.00		
05-400-05-000	3916	02005	12.00	12.00		12.00	12.00		
05-400-06-000	3917	02005	12.00	12.00		12.00	12.00		
05-400-07-000	3918	02005	12.00	12.00		12.00	12.00		
05-400-08-000	3919	02005	12.00	12.00		12.00	12.00		
05-400-11-000	3920	02005	12.00	12.00		12.00	12.00		
05-400-12-000	3921	02005	12.00	12.00		12.00	12.00		
05-400-13-000	3922	02005	12.00	12.00		12.00	12.00		
05-400-14-000	3923	02005	12.00	12.00		12.00	12.00		
05-400-15-000	3924	02005	12.00	12.00		12.00	12.00		
05-400-16-000	3925	02005	12.00	12.00		12.00	12.00		
05-400-17-000	3926	02005	20.00	20.00		20.00	20.00		
05-400-18-000	3927	02005	12.00	12.00		12.00	12.00		
05-400-19-000	3928	02005	12.00	12.00		12.00	12.00		
05-400-20-000	3929	02005	12.00	12.00		12.00	12.00		
								1.20	1.20
									5.00
									1.20
									1.20

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-400-21-000	3930	02005	12.00	12.00		12.00	12.00		12.00
05-400-22-000	3931	02005	12.00	12.00		12.00	12.00		12.00
05-400-23-000	3932	02005	12.00	12.00		12.00	12.00		12.00
05-400-24-000	3933	02005	12.00	12.00		12.00	12.00		12.00
05-400-26-000	3935	02005	12.00	12.00		12.00	12.00		12.00
05-400-27-000	3936	02005	12.00	12.00		12.00	12.00		12.00
05-400-28-000	3937	02005	12.00	12.00		12.00	12.00		12.00
05-400-29-000	3938	02005	12.00	12.00		12.00	12.00		12.00
05-400-30-000	3939	02005	12.00	12.00		12.00	12.00		12.00
05-400-31-000	3940	02005	12.00	12.00		12.00	12.00		12.00
05-400-32-000	3941	02005	12.00	12.00		12.00	12.00		12.00
05-400-33-000	3942	02005	12.00	12.00		12.00	12.00		12.00
05-400-35-000	3943	02005	48.00	48.00		48.00	48.00		48.00
05-400-36-000	3944	02005	12.00	12.00		12.00	12.00		12.00
05-400-37-000	3945	02005	50.00	50.00		50.00	50.00		50.00
05-400-38-000	3946	02005	24.00	24.00		24.00	24.00		24.00
05-400-39-000	3947	02005	24.00	24.00		24.00	24.00		24.00
05-410-06-000	3948	02005	50.00	50.00		50.00	50.00		50.00
05-410-07-000	3949	02005	150.00	150.00		150.00	150.00		150.00
05-410-09-000	3951	02005	24.00	24.00		24.00	24.00		24.00
05-410-21-000	3953	02005	66.00	66.00		66.00	66.00		66.00
05-410-23-000	3954	02005	20.00	20.00		20.00	20.00		20.00
05-410-24-000	3955	02005	58.00	58.00		58.00	58.00		58.00
05-410-27-000	3956	02005	50.00	50.00		50.00	50.00		50.00
05-410-31-000	3959	02005	12.00	12.00		12.00	12.00		12.00
05-410-32-000	3960	02005	12.00	12.00		12.00	12.00		12.00
05-410-35-000	3962	02005	75.00	75.00		75.00	75.00		75.00
05-410-39-000	3964	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-410-40-000	3965	02005	12.00	12.00		12.00	12.00		12.00
05-410-42-000	3967	02005	50.00	50.00		50.00	50.00		50.00
05-410-43-000	3968	02005	50.00	50.00		50.00	50.00		50.00
05-410-45-000	3970	02005	200.00	200.00	20.00	200.00	200.00	20.00	20.00
05-410-46-000	3971	02005	50.00	50.00	5.00	50.00	50.00	5.00	5.00
05-410-47-000	3972	02005	50.00	50.00		50.00	50.00		50.00
05-410-49-000	3974	02005	50.00	50.00		50.00	50.00		50.00
05-410-50-000	3975	02005	12.00	12.00		12.00	12.00		12.00
05-410-51-000	3976	02005	12.00	12.00		12.00	12.00		12.00
05-410-52-000	3977	02005	50.00	50.00		50.00	50.00		50.00
05-410-53-000	3978	02005	12.00	12.00		12.00	12.00		12.00
05-410-55-000	3980	02005	12.00	12.00		12.00	12.00		12.00
05-410-56-000	3981	02005	12.00	12.00		12.00	12.00		12.00
05-410-62-000	3983	02005	12.00	12.00		12.00	12.00		12.00
05-410-64-000	3984	02005	12.00	12.00		12.00	12.00		12.00
05-410-65-000	3985	02005	12.00	12.00		12.00	12.00		12.00
05-420-01-000	3986	02005	12.00	12.00		12.00	12.00		12.00
05-420-02-000	3987	02005	12.00	12.00		12.00	12.00		12.00
05-420-04-000	3988	02005	70.00	70.00		70.00	70.00		70.00
05-420-05-000	3989	02005	12.00	12.00		12.00	12.00		12.00
05-420-06-000	3990	02005	20.00	20.00		20.00	20.00		20.00
05-420-07-000	3991	02005	12.00	12.00		12.00	12.00		12.00
05-420-08-000	3992	02005	20.00	20.00		20.00	20.00		20.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-420-09-000	3993	02005	12.00	12.00		12.00	12.00		
05-420-10-000	3994	02005	12.00	12.00		12.00	12.00		
05-420-12-000	3996	02005	24.00	24.00		24.00	24.00		
05-420-13-000	3997	02005	12.00	12.00		12.00	12.00		
05-420-14-000	3998	02005	12.00	12.00		12.00	12.00		
05-420-15-000	3999	02005	12.00	12.00		12.00	12.00		
05-420-16-000	4000	02005	12.00	12.00		12.00	12.00		
05-420-17-000	4001	02005	12.00	12.00		12.00	12.00		
05-420-18-000	4002	02005	20.00	20.00		20.00	20.00		
05-420-20-000	4003	02005	12.00	12.00	1.20	12.00	12.00		1.20
05-420-21-000	4004	02005	12.00	12.00		12.00	12.00		
05-420-22-000	4005	02005	12.00	12.00		12.00	12.00		
05-420-23-000	4006	02005	12.00	12.00		12.00	12.00		
05-420-24-000	4007	02005	12.00	12.00		12.00	12.00		
05-420-25-000	4008	02005	12.00	12.00		12.00	12.00		
05-420-26-000	4009	02005	12.00	12.00		12.00	12.00		
05-420-27-000	4010	02005	12.00	12.00		12.00	12.00		
05-420-28-000	4011	02005	12.00	12.00		12.00	12.00		
05-420-29-000	4012	02005	12.00	12.00		12.00	12.00		
05-420-30-000	4013	02005	12.00	12.00		12.00	12.00		
05-420-31-000	4014	02005	12.00	12.00		12.00	12.00		
05-420-35-000	4015	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-420-36-000	4016	02005	12.00	12.00		12.00	12.00		
05-420-37-000	4017	02005	12.00	12.00	1.20	12.00	12.00	1.20	1.20
05-420-38-000	4018	02005	12.00	12.00		12.00	12.00		
05-420-42-000	4021	02005	12.00	12.00		12.00	12.00		
05-420-46-000	4023	02005	12.00	12.00		12.00	12.00		
05-420-47-000	4024	02005	12.00	12.00		12.00	12.00		
05-420-48-000	4025	02005	12.00	12.00		12.00	12.00		
05-430-06-000	4026	02005	12.00	12.00		12.00	12.00		
05-430-07-000	4027	02005	12.00	12.00		12.00	12.00		
05-430-08-000	4028	02005	20.00	20.00		20.00	20.00		
05-430-09-000	4029	02005	12.00	12.00		12.00	12.00		
05-430-12-000	4030	02005	12.00	12.00		12.00	12.00		
05-430-13-000	4031	02005	20.00	20.00		20.00	20.00		
05-430-14-000	4032	02005	12.00	12.00		12.00	12.00		
05-430-16-000	4034	02005	24.00	24.00		24.00	24.00		
05-430-19-000	4037	02005	12.00	12.00		12.00	12.00		
05-430-20-000	4038	02005	12.00	12.00		12.00	12.00		
05-430-21-000	4039	02005	12.00	12.00		12.00	12.00		
05-430-22-000	4040	02005	12.00	12.00		12.00	12.00		
05-430-23-000	4041	02005	12.00	12.00		12.00	12.00		
05-430-24-000	4042	02005	12.00	12.00		12.00	12.00		
05-430-25-000	4043	02005	12.00	12.00		12.00	12.00		
05-430-27-000	4044	02005	12.00	12.00		12.00	12.00		
05-430-28-000	4045	02005	12.00	12.00		12.00	12.00		
05-430-29-000	4046	02005	12.00	12.00		12.00	12.00		
05-430-30-000	4047	02005	12.00	12.00		12.00	12.00		
05-430-31-000	4048	02005	12.00	12.00		12.00	12.00		
05-430-32-000	4049	02005	12.00	12.00		12.00	12.00		
05-430-33-000	4050	02005	36.00	36.00		36.00	36.00		36.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-450-25-000	4107	02005	12.00	12.00		12.00	12.00		12.00
05-450-26-000	4108	02005	12.00	12.00		12.00	12.00		12.00
05-450-27-000	4109	02005	12.00	12.00		12.00	12.00		12.00
05-450-28-000	4110	02005	12.00	12.00		12.00	12.00		12.00
05-450-29-000	4111	02005	12.00	12.00		12.00	12.00		12.00
05-450-31-000	4113	02005	24.00	24.00		24.00	24.00		24.00
05-450-32-000	4114	02005	12.00	12.00		12.00	12.00		12.00
05-450-34-000	4115	02005	12.00	12.00		12.00	12.00		12.00
05-450-35-000	4116	02005	24.00	24.00		24.00	24.00		24.00
05-450-37-000	4117	02005	12.00	12.00		12.00	12.00		12.00
05-450-39-000	4118	02005	12.00	12.00		12.00	12.00		12.00
05-460-02-000	4124	02005	20.00	20.00		20.00	20.00		20.00
05-460-06-000	4125	02005	12.00	12.00		12.00	12.00		12.00
05-460-07-000	4126	02005	12.00	12.00		12.00	12.00		12.00
05-460-12-000	4127	02005	12.00	12.00		12.00	12.00		12.00
05-460-16-000	4128	02005	12.00	12.00		12.00	12.00		12.00
05-460-18-000	4130	02005	12.00	12.00		12.00	12.00		12.00
05-460-19-000	4131	02005	12.00	12.00		12.00	12.00		12.00
05-460-29-000	4132	02005	12.00	12.00		12.00	12.00		12.00
05-460-30-000	4133	02005	12.00	12.00		12.00	12.00		12.00
05-460-33-000	4136	02005	12.00	12.00		12.00	12.00		12.00
05-460-34-000	4137	02005	12.00	12.00		12.00	12.00		12.00
05-460-35-000	4138	02005	12.00	12.00		12.00	12.00		12.00
05-460-37-000	4139	02005	12.00	12.00		12.00	12.00		12.00
05-460-38-000	4140	02005	12.00	12.00		12.00	12.00		12.00
05-460-39-000	4141	02005	12.00	12.00		12.00	12.00		12.00
05-460-40-000	4142	02005	12.00	12.00		12.00	12.00		12.00
05-460-41-000	4143	02005	12.00	12.00		12.00	12.00		12.00
05-460-42-000	4144	02005	12.00	12.00		12.00	12.00		12.00
05-460-44-000	4146	02005	12.00	12.00		12.00	12.00		12.00
05-460-46-000	90379	02005	12.00	12.00		12.00	12.00		12.00
05-460-47-000	4148	02005	12.00	12.00		12.00	12.00		12.00
05-460-48-000	4149	02005	12.00	12.00		12.00	12.00		12.00
05-460-49-000	4150	02005	12.00	12.00		12.00	12.00		12.00
05-460-55-000	4153	02005	12.00	12.00		12.00	12.00		12.00
05-460-56-000	4154	02005	12.00	12.00		12.00	12.00		12.00
05-460-57-000	4155	02005	12.00	12.00		12.00	12.00		12.00
05-460-58-000	4156	02005	12.00	12.00		12.00	12.00		12.00
05-460-59-000	4157	02005	12.00	12.00		12.00	12.00		12.00
05-470-03-000	4158	02005	12.00	12.00		12.00	12.00		12.00
05-470-04-000	4159	02005	12.00	12.00		12.00	12.00		12.00
05-470-05-000	4160	02005	50.00	50.00		50.00	50.00		50.00
05-470-07-000	4161	02005	12.00	12.00		12.00	12.00		12.00
05-470-10-000	4163	02005	12.00	12.00		12.00	12.00		12.00
05-470-14-000	4165	02005	12.00	12.00		12.00	12.00		12.00
05-470-15-000	4166	02005	12.00	12.00		12.00	12.00		12.00
05-470-16-000	4167	02005	12.00	12.00		12.00	12.00		12.00
05-470-17-000	4168	02005	12.00	12.00		12.00	12.00		12.00
05-470-18-000	4169	02005	12.00	12.00		12.00	12.00		12.00
05-470-19-000	4170	02005	12.00	12.00		12.00	12.00		12.00
05-470-20-000	4171	02005	12.00	12.00		12.00	12.00		12.00
					1.20				1.20

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-470-21-000	4172	02005	12.00	12.00		12.00	12.00		
05-470-22-000	4173	02005	12.00	12.00		12.00	12.00		
05-470-23-000	4174	02005	12.00	12.00		12.00	12.00		
05-470-24-000	4175	02005	12.00	12.00		12.00	12.00		
05-470-25-000	4176	02005	12.00	12.00		12.00	12.00		
05-470-26-000	4177	02005	12.00	12.00		12.00	12.00		
05-470-27-000	4178	02005	12.00	12.00		12.00	12.00		
05-470-28-000	4179	02005	12.00	12.00		12.00	12.00		
05-470-29-000	4180	02005	12.00	12.00		12.00	12.00		
05-470-31-000	4182	02005	12.00	12.00		12.00	12.00		
05-470-32-000	4183	02005	12.00	12.00		12.00	12.00		
05-480-01-000	4186	02005	12.00	12.00		12.00	12.00		
05-480-05-000	4187	02005	12.00	12.00		12.00	12.00		
05-480-06-000	4188	02005	12.00	12.00		12.00	12.00		
05-480-08-000	4189	02005	12.00	12.00		12.00	12.00		
05-480-10-000	4191	02005	8.00	8.00		8.00	8.00		
05-480-11-000	4192	02005	8.00	8.00		8.00	8.00		
05-480-12-000	4193	02005	8.00	8.00		8.00	8.00		
05-480-13-000	4194	02005	8.00	8.00		8.00	8.00		
05-480-18-000	4195	02005	12.00	12.00		12.00	12.00		
05-480-19-000	4196	02005	12.00	12.00		12.00	12.00		
05-480-20-000	4197	02005	12.00	12.00		12.00	12.00		
05-480-21-000	4198	02005	32.00	32.00		32.00	32.00		
05-480-22-000	4199	02005	12.00	12.00		12.00	12.00		
05-480-24-000	4200	02005	12.00	12.00		12.00	12.00		
05-480-25-000	4201	02005	12.00	12.00	1.20	12.00	12.00	1.20	
05-480-26-000	4202	02005	12.00	12.00		12.00	12.00		
05-480-27-000	4203	02005	12.00	12.00		12.00	12.00		
05-480-28-000	4204	02005	12.00	12.00		12.00	12.00		
05-480-29-000	4205	02005	12.00	12.00		12.00	12.00		
05-480-30-000	4206	02005	12.00	12.00		12.00	12.00		
05-480-31-000	4207	02005	12.00	12.00		12.00	12.00		
05-480-32-000	4208	02005	12.00	12.00		12.00	12.00		
05-480-33-000	4209	02005	12.00	12.00		12.00	12.00		
05-480-36-000	4211	02005	12.00	12.00		12.00	12.00		
05-480-37-000	4212	02005	12.00	12.00		12.00	12.00		
05-480-38-000	4213	02005	12.00	12.00		12.00	12.00		
05-480-39-000	4214	02005	12.00	12.00		12.00	12.00		
05-480-43-000	4217	02005	6.00	6.00		6.00	6.00		
05-480-44-000	90380	02005	6.00	6.00	0.60	6.00	6.00	0.60	
05-490-03-000	4220	02005	50.00	50.00		50.00	50.00		
05-490-06-000	4221	02005	12.00	12.00		12.00	12.00		
05-490-07-000	4222	02005	20.00	20.00		20.00	20.00		
05-490-08-000	4223	02002	12.00	12.00		12.00	12.00		
05-490-09-000	4224	02002	12.00	12.00		12.00	12.00		
05-490-15-000	4225	02005	12.00	12.00	1.20	12.00	12.00	1.20	
05-490-16-000	4226	02005	12.00	12.00		12.00	12.00		
05-490-17-000	4227	02005	12.00	12.00		12.00	12.00		
05-490-18-000	4228	02005	12.00	12.00		12.00	12.00		
05-490-19-000	4229	02005	200.00	200.00		200.00	200.00		
05-490-23-000	4230	02005	20.00	20.00		20.00	20.00		

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-490-24-000	4231	02005	12.00	12.00		12.00	12.00		
05-490-25-000	4232	02005	12.00	12.00		12.00	12.00		
05-490-26-000	4233	02005	12.00	12.00		12.00	12.00		
05-490-28-000	4234	02005	12.00	12.00		12.00	12.00		
05-490-29-000	4235	02005	12.00	12.00		12.00	12.00		
05-490-30-000	4236	02005	12.00	12.00		12.00	12.00		
05-490-31-000	4237	02005	12.00	12.00		12.00	12.00		
05-490-32-000	4238	02005	12.00	12.00	1.20	12.00	12.00	1.20	2.40
05-490-33-000	4239	02005	12.00	12.00		12.00	12.00		
05-490-34-000	4240	02005	12.00	12.00		12.00	12.00		
05-490-35-000	4241	02005	12.00	12.00		12.00	12.00		
05-490-36-000	4242	02005	12.00	12.00		12.00	12.00		
05-490-37-000	4243	02005	12.00	12.00		12.00	12.00		
05-490-38-000	4244	02005	12.00	12.00		12.00	12.00		
05-490-40-000	4246	02005	12.00	12.00		12.00	12.00		
05-490-41-000	4247	02005	12.00	12.00		12.00	12.00		
05-490-42-000	4248	02005	12.00	12.00		12.00	12.00		
05-490-43-000	4249	02005	12.00	12.00		12.00	12.00		
05-490-44-000	4250	02005	12.00	12.00		12.00	12.00		
05-500-03-000	4251	02005	12.00	12.00		12.00	12.00		
05-500-04-000	4252	02005	12.00	12.00		12.00	12.00		
05-500-05-000	4253	02005	12.00	12.00		12.00	12.00		
05-500-06-000	4254	02005	12.00	12.00		12.00	12.00		
05-500-13-000	4255	02005	12.00	12.00		12.00	12.00		
05-500-14-000	4256	02005	12.00	12.00		12.00	12.00		
05-500-15-000	4257	02005	12.00	12.00		12.00	12.00		
05-500-16-000	4258	02005	12.00	12.00		12.00	12.00		
05-500-18-000	4260	02005	12.00	12.00		12.00	12.00		
05-500-19-000	4261	02005	12.00	12.00		12.00	12.00		
05-500-20-000	4262	02005	20.00	20.00		20.00	20.00		
05-500-21-000	4263	02005	12.00	12.00		12.00	12.00		
05-500-22-000	4264	02005	12.00	12.00		12.00	12.00		
05-500-24-000	4266	02005	12.00	12.00		12.00	12.00		
05-500-25-000	4267	02005	12.00	12.00		12.00	12.00		
05-500-26-000	4268	02005	12.00	12.00		12.00	12.00		
05-500-27-000	4269	02005	12.00	12.00		12.00	12.00		
05-500-28-000	4270	02005	12.00	12.00		12.00	12.00		
05-500-30-000	4271	02005	50.00	50.00		50.00	50.00	5.00	5.00
05-500-32-000	4272	02002	12.00	12.00		12.00	12.00		
05-500-33-000	4273	02005	20.00	20.00		20.00	20.00		
05-500-34-000	4274	02005	12.00	12.00		12.00	12.00		
05-500-36-000	4275	02005	12.00	12.00		12.00	12.00		
05-500-37-000	4276	02005	12.00	12.00		12.00	12.00		
05-500-38-000	4277	02005	12.00	12.00		12.00	12.00		
05-500-39-000	4278	02005	12.00	12.00		12.00	12.00		
05-500-40-000	4279	02005	12.00	12.00		12.00	12.00		
05-500-41-000	4280	02005	12.00	12.00		12.00	12.00		
05-500-42-000	4281	02005	12.00	12.00		12.00	12.00		
05-500-43-000	4282	02005	12.00	12.00		12.00	12.00		
05-500-44-000	4283	02005	12.00	12.00		12.00	12.00		
05-510-01-000	4285	02005	8.00	8.00		8.00	8.00		8.00

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-510-02-000	4286	02005	8.00	8.00		8.00	8.00		
05-510-03-000	4287	02005	8.00			8.00			
05-510-04-000	4288	02005	8.00	8.00		8.00	8.00		
05-510-05-000	4289	02005	8.00			8.00			
05-510-06-000	4290	02005	8.00	8.00		8.00	8.00		
05-510-07-000	4291	02005	8.00			8.00			
05-510-08-000	4292	02005	8.00	8.00		8.00	8.00		
05-510-09-000	4293	02005	8.00			8.00			
05-510-10-000	4294	02005	8.00	8.00		8.00	8.00		
05-510-11-000	4295	02005	8.00			8.00			
05-510-12-000	4296	02005	8.00	8.00		8.00	8.00		
05-520-01-000	4298	02005	8.00			8.00			
05-520-02-000	4299	02005	8.00	8.00		8.00	8.00		
05-520-03-000	4300	02005	8.00			8.00			
05-520-04-000	4301	02005	8.00	8.00		8.00	8.00		
05-520-05-000	4302	02005	8.00			8.00			
05-520-06-000	4303	02005	8.00	8.00		8.00	8.00		
05-520-07-000	4304	02005	8.00			8.00			
05-520-08-000	4305	02005	8.00	8.00		8.00	8.00		
05-520-09-000	4306	02005	8.00			8.00			
05-520-10-000	4307	02005	8.00	8.00		8.00	8.00		
05-520-11-000	4308	02005	8.00			8.00			
05-520-12-000	4309	02005	8.00	8.00		8.00	8.00		
05-530-01-000	4311	02005	8.00			8.00			
05-530-02-000	4312	02005	8.00	8.00		8.00	8.00		
05-530-03-000	4313	02005	8.00			8.00			
05-530-04-000	4314	02005	8.00	8.00		8.00	8.00		
05-530-05-000	4315	02005	8.00			8.00			
05-530-06-000	4316	02005	8.00	8.00		8.00	8.00		
05-530-07-000	4317	02005	8.00			8.00			
05-530-08-000	4318	02005	8.00	8.00		8.00	8.00		
05-530-09-000	4319	02005	8.00			8.00			
05-530-10-000	4320	02005	8.00	8.00		8.00	8.00		
05-530-11-000	4321	02005	8.00			8.00			
05-530-12-000	4322	02005	8.00	8.00		8.00	8.00		
05-540-01-000	4324	02002	12.00	12.00		12.00	12.00		
05-540-02-000	4325	02002	12.00			12.00			
05-540-03-000	4326	02002	12.00	12.00		12.00	12.00		
05-540-04-000	4327	02002	12.00			12.00			
05-540-05-000	4328	02002	12.00	12.00		12.00	12.00		
05-540-06-000	4329	02002	12.00			12.00			
05-540-07-000	4330	02002	12.00	12.00		12.00	12.00		
05-540-08-000	4331	02002	12.00			12.00			
05-540-09-000	4332	02002	12.00	12.00		12.00	12.00		
05-540-10-000	4333	02002	12.00			12.00			
05-540-11-000	4334	02002	12.00	12.00		12.00	12.00		
05-540-12-000	4335	02002	12.00			12.00			
05-540-13-000	4336	02002	12.00	12.00		12.00	12.00		
05-560-01-000	4371	02002	200.00	200.00		200.00	200.00		
05-560-02-000	4372	02002	200.00	200.00		200.00	200.00		
05-560-03-000	4373	02002	200.00	200.00		200.00	200.00		

NEVADA COUNTY AUDITOR
PARCEL CHARGES/PAYMENTS FOR CODES 598/599
NEVADA CITY FIRE ASSESSMENT MEASURE K

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
05-560-04-000	4374	02002	200.00	200.00		200.00	200.00		200.00
05-560-05-000	4375	02002	200.00	200.00		200.00	200.00		200.00
35-210-45-000	37344	02002	12.00			12.00			
35-210-46-000	37345	02002	12.00	12.00		12.00	12.00		12.00
35-210-47-000	37346	02002	12.00	12.00		12.00	12.00		12.00
35-210-48-000	37347	02002	12.00	12.00		12.00	12.00		12.00
35-210-49-000	37348	02002	12.00	12.00		12.00	12.00		12.00
35-210-50-000	37349	02002	75.00	75.00		75.00	75.00		75.00
35-221-01-000	37360	02002	50.00	50.00		50.00	50.00		50.00
35-221-07-000	37361	02002	50.00	50.00		50.00	50.00		50.00
35-230-03-000	37419	02002	12.00	12.00		12.00	12.00		12.00
35-230-04-000	37420	02002	12.00	12.00		12.00	12.00		12.00
35-230-05-000	37421	02002	100.00			100.00			
35-230-10-000	37422	02002	12.00	12.00		12.00	12.00		12.00
35-230-26-000	37424	02002	50.00	50.00		50.00	50.00		50.00
35-230-30-000	37425	02002	150.00	150.00		150.00	150.00		150.00
35-230-32-000	37427	02002	50.00	50.00		50.00	50.00		50.00
35-230-39-000	37432	02002	12.00	12.00		12.00	12.00		12.00
35-230-41-000	37433	02002	12.00	12.00		12.00	12.00		12.00
35-230-47-000	37438	02002	50.00	50.00		50.00	50.00		50.00
35-230-48-000	37439	02002	12.00	12.00		12.00	12.00		12.00
35-230-49-000	37440	02002	12.00	12.00		12.00	12.00		12.00
35-230-50-000	37441	02002	50.00	50.00		50.00	50.00		50.00
36-020-24-000	38474	02002	12.00	12.00		12.00	12.00		12.00
36-040-03-000	38513	02002	12.00	12.00		12.00	12.00		12.00
36-040-46-000	38540	02002	12.00	12.00		12.00	12.00		12.00
36-040-47-000	38541	02002	12.00	12.00		12.00	12.00		12.00
36-040-48-000	38542	02002	12.00	12.00		12.00	12.00		12.00
36-301-01-000	39114	02002	12.00	12.00		12.00	12.00		12.00
36-301-03-000	39116	02002	12.00	12.00		12.00	12.00		12.00
36-301-04-000	39117	02002	8.00	8.00		8.00	8.00		8.00
36-301-05-000	39118	02002	12.00	12.00		12.00	12.00		12.00
36-301-25-000	39134	02002	50.00	50.00		50.00	50.00		50.00
36-301-27-000	39136	02002	12.00	12.00		12.00	12.00		12.00
36-301-28-000	39137	02002	12.00	12.00		12.00	12.00		12.00
36-301-29-000	39138	02002	12.00	12.00		12.00	12.00		12.00
36-301-30-000	39139	02002	20.00	20.00		20.00	20.00		20.00
36-301-41-000	39150	02002	12.00	12.00		12.00	12.00		12.00
36-301-42-000	39151	02002	12.00	12.00		12.00	12.00		12.00
36-301-43-000	39152	02002	12.00	12.00		12.00	12.00		12.00
36-310-01-000	39175	02002	116.00	116.00		116.00	116.00		116.00
36-310-20-000	39180	02002	20.00	20.00		20.00	20.00		20.00
36-360-02-000	39275	02002	12.00	12.00		12.00	12.00		12.00
36-370-01-000	39296	02002	20.00	20.00		20.00	20.00		20.00
36-370-02-000	39297	02002	12.00	12.00		12.00	12.00		12.00
36-370-16-000	39303	02002	6.00			6.00			6.00
36-370-22-000	39304	02002	12.00	12.00		12.00	12.00		12.00
36-370-23-000	39305	02002	12.00	12.00		12.00	12.00		12.00
37-050-04-000	39700	02002	12.00	12.00		12.00	12.00		12.00
37-050-07-000	39701	02002	12.00	12.00		12.00	12.00		12.00
37-050-09-000	39702	02002	12.00	12.00		12.00	12.00		12.00

PARCEL NUMBER	BILL #	TAC	1ST CHARGE	1ST PAYMENT	1ST PEN PD	2ND CHARGE	2ND PAYMENT	2ND PEN PD	TOTAL PEN PD
37-050-16-000	39703	02002	12.00	12.00		12.00	12.00		
37-050-44-000	39715	02002	12.00	12.00		12.00	12.00		
37-050-45-000	39716	02002	12.00	12.00		12.00	12.00		
37-050-46-000	39717	02002	12.00	12.00		12.00	12.00		
37-050-47-000	39718	02002	50.00	50.00		50.00	50.00		
37-050-49-000	39720	02002	12.00	12.00		12.00	12.00		
37-050-50-000	39721	02002	200.00	200.00		200.00	200.00		
37-050-51-000	39722	02002	12.00	12.00		12.00	12.00		
37-050-54-000	39724	02002	12.00	12.00		12.00	12.00		
37-050-64-000	39731	02002	50.00	50.00		50.00	50.00		
37-050-65-000	39732	02002	12.00	12.00		12.00	12.00		
37-060-01-000	39737	02002	12.00	12.00		12.00	12.00		
37-060-03-000	39738	02002	12.00	12.00		12.00	12.00		
37-060-04-000	39739	02002	12.00	12.00		12.00	12.00		
37-060-05-000	39740	02002	12.00	12.00		12.00	12.00		
37-060-49-000	39761	02002	50.00	50.00		50.00	50.00		
37-060-50-000	39762	02002	50.00	50.00		50.00	50.00		
37-060-58-000	39768	02002	50.00	50.00		50.00	50.00		
37-060-65-000	39770	02002	50.00	50.00	5.00	50.00	50.00		5.00
37-060-67-000	39772	02002	50.00	50.00		50.00	50.00		
37-060-69-000	39774	02002	150.00	150.00		150.00	150.00		
37-060-76-000	39778	02002	50.00	50.00		50.00	50.00		
37-060-77-000	39779	02002	200.00	200.00		200.00	200.00		
37-060-87-000	39786	02002	200.00	200.00		200.00	200.00		
37-060-89-000	39788	02002	150.00	150.00		150.00	150.00		
37-420-01-000	40574	02002	12.00	12.00		12.00	12.00		
37-420-02-000	40575	02002	12.00	12.00		12.00	12.00		
37-420-06-000	40577	02002	12.00	12.00		12.00	12.00		
37-420-07-000	40578	02002	12.00	12.00		12.00	12.00		
37-420-10-000	40581	02002	12.00	12.00		12.00	12.00		
37-420-13-000	40584	02002	12.00	12.00		12.00	12.00		
37-420-14-000	40585	02002	12.00	12.00		12.00	12.00		
37-420-15-000	40586	02002	12.00	12.00		12.00	12.00		
37-420-16-000	40587	02002	12.00	12.00		12.00	12.00		
37-420-20-000	40589	02002	12.00	12.00		12.00	12.00		
1361 PARCELS			32,690.00	32,386.00	107.00	32,690.00	32,242.00	90.10	197.10

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Local Transportation Fund (LTF) Claim for Transit and Paratransit Operations

RECOMMENDATION: Pass Resolution No. 2016-XX requesting the Nevada County Transportation Commission (NCTC) allocate \$87,090 of the City's FY 2016/17 estimated apportionment of LTF in support of transit and paratransit services.

CONTACT: Catrina Olson, Assistant City Manager

BACKGROUND/DISCUSSION: Nevada City is eligible for an estimated Local Transportation Fund (LTF) apportionment of \$87,090, based upon NCTC's Revised Findings of Apportionment adopted on May 18, 2016. These funds are managed by the NCTC and are committed to first support the needs of transit and paratransit activities per a Joint Powers Agreement with Grass Valley and Nevada County.

The Nevada County Transit Services Division (TSD) has requested that the City submit a claim to NCTC to allocate \$87,090 of the City's FY 2016/17 estimated LTF apportionment to support transit and paratransit services. Attached is a resolution to fulfill that request. Also attached is a letter from TSD Transit Services Manager Susan Healy-Harman requesting FY 2016/17 LTF allocation.

ENVIRONMENTAL CONSIDERATIONS: None.

FINANCIAL CONSIDERATIONS: Not applicable.

ATTACHMENTS:

- ✓ Letter from Susan Healy-Harman, Transit Services Manager, TSD
- ✓ Proposed Resolution



**COUNTY OF NEVADA
COMMUNITY DEVELOPMENT AGENCY
DEPARTMENT OF PUBLIC WORKS
TRANSIT SERVICES DIVISION**

950 MAIDU AVENUE, NEVADA CITY, CA 95959-8617
(530) 477-0103 Toll Free (888) 660-7433 FAX (530) 477-7847
<http://new.nevadacounty.com>

Sean Powers
Community Development Agency Director

Steve Castleberry, Director of Public Works
Susan Healy-Harman, Transit Services Manager

May 25, 2016

Mr. Mark Prestwich, City Manager
City of Nevada City
317 Broad Street
Nevada City, CA 95959

SUBJECT: Fiscal Year 2016-/17 Local Transportation Fund Claim

Dear Mr. Prestwich,

The Nevada County Board of Supervisors will hold its Fiscal Year 2016/17 budget public hearings and approval in June that will include the Fiscal Year 2016/17 Transit Services Division Budget. Nevada County is processing a claim with the Nevada County Transportation Commission (NCTC) for Local Transportation Funds (LTF), pursuant to the Transportation Development Act. In accordance with the Joint Powers Agreement for Transit Services in Western Nevada County, we are requesting that the City of Nevada City prepare and submit a claim to NCTC for LTF funds to support Gold Country Stage and contracted paratransit operations during Fiscal Year 2016/17.

NCTC has adopted revised findings of apportionment at their May 18, 2016 meeting indicating that the City of Nevada City's apportionment for Fiscal Year 2016/17 LTF funds is \$87,090. A copy of the revised NCTC findings of apportionment is attached. Since the Transit Services' Division budget is predicated on the use of 100 percent of the available LTF funds from all three local jurisdictions, we are respectfully asking that Nevada City prepare its claim in the amount of \$87,090. As with last year's claim, the LTF funding may be shown in a lump sum entitled "transit/paratransit operations" (P.U.C. Sec. 99400(c)).

We are hoping to have the claims approved at the July 20, 2016 NCTC meeting and I would greatly appreciate your placing this claim item on a City Council agenda at your earliest convenience in June 2016, for resolution approval.

Thank you for your continued support of Transit Services in western Nevada County. It is greatly appreciated. Should you have any questions, please contact me at 477-0103, extension 1003.

Sincerely,

STEVE CASTLEBERRY, DIRECTOR

Susan Healy-Harman, Transit Services Manager
Transit Services Division

Enclosure

H:\Susan's\TDA\Nevada City- FY2016-17 LTF Letter 5-25-16.doc

**RESOLUTION 16-13
OF THE
NEVADA COUNTY TRANSPORTATION COMMISSION**

REVISED FINDINGS OF APPORTIONMENT FOR FISCAL YEAR 2016/17

WHEREAS, Section 6655.5 of the California Code of Regulations states that the transportation planning agency may, at any time before the conveyance of initial allocation instructions pursuant to Section 6659, issue a revised determination of apportionments based on a revised determination of populations; and

WHEREAS, the Auditor-Controller of Nevada County has issued an estimate of \$3,173,365 as the amount available for allocation in FY 2016/17; and

WHEREAS, the amount subject to apportionment is to be determined by subtracting the anticipated amounts to be allocated, or made available for allocation, for administration of the Transportation Development Act, for transportation planning, for facilities for the exclusive use of pedestrians and bicycles, and for community transit services, from the total estimate of monies to be available for apportionment and allocation during the ensuing fiscal year; and

WHEREAS, the following figures represent the amount described above:

<u>Estimated LTF Available for FY 2016/2017</u>		
Sales and Use Tax		\$3,173,365
Interest		<u>\$ 12,000</u>
		\$3,185,365
 Anticipated Allocations:		
Administration and Planning		(\$ 370,561)
Pedestrian and Bicycles		(\$ 56,296)
Community Transit Services		<u>(\$ 137,925)</u>
Total Estimated FY 2016/2017 LTF Available for Apportionment		<u>\$2,620,583</u>

Area apportionments based on population: (Population figures from State of California Department of Finance 2016 E-1 Report, May 2016.

<u>AREA</u>	<u>ESTIMATED POPULATION</u>	<u>PERCENT OF ESTIMATED TOTAL*</u>	<u>APPORTIONMENT**</u>
Nevada County	66,510	67.80 %	\$1,776,797
Grass Valley	12,955	13.21 %	\$ 346,090
Nevada City	3,260	3.32 %	\$ 87,090
<u>Truckee</u>	<u>15,370</u>	<u>15.67 %</u>	<u>\$ 410,606</u>
SUM	98,095	100.00 %	\$2,620,583

* Figures shown are rounded to two decimal places.

** Figures shown are rounded to nearest dollar.

NOW THEREFORE BE IT RESOLVED, that the Nevada County Transportation Commission finds that the above figures represent area apportionments to be used for FY 2016/17. These apportionments will be used as the basis for allocations throughout FY 2016/17, unless these findings are revised in accordance with statutes and regulations contained in the Transportation Development Act.

PASSED AND ADOPTED by the Nevada County Transportation Commission on May 18, 2016 by the following vote:

Ayes: Commissioners Beason, Dee, Fouyer, Jostes, and Scofield

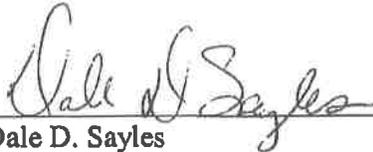
Noes: None

Absent: Commissioners Andersen and Guerra

Abstain: None



Lawrence A. Jostes, Chairman
Nevada County Transportation Commission

Attest: 

Dale D. Sayles
Administrative Services Officer

RESOLUTION NO. 2016- __

A RESOLUTION REQUESTING THE NEVADA COUNTY TRANSPORTATION COMMISSION (NCTC) ALLOCATE \$87,090 OF THE CITY'S FY 2016/17 LOCAL TRANSPORTATION FUNDS (LTF) FOR PUBLIC TRANSPORTATION

WHEREAS, the City of Nevada City has entered into a Joint Exercise of Powers Agreement with the City of Grass Valley and the County of Nevada for the purpose of establishing and funding a Public Transportation Program; and

WHEREAS, Transportation Development Act Funds that are allocated annually to the City of Nevada City are available to support the Program; and

WHEREAS, the Nevada County Transportation Commission adopted Resolution #16-13 showing that the City of Nevada City has an estimated apportionment of local transportation funds in fiscal year 2016/17 of \$87,090; and

WHEREAS, the Transit Services Commission (TSC) approve the draft transit budget on March 16, 2016; and

WHEREAS, on June 21, 2016, the Nevada County Board of Supervisors adopted this budget.

NOW AND THEREFORE, BE IT RESOLVED the City Council requests NCTC allocate \$87,090 of Nevada City's fiscal year 2016/17 estimated apportionment of LTF for transit and paratransit services.

PASSED AND ADOPTED at a regular scheduled meeting of the City Council held on this 22nd day of June, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jennifer Ray, Mayor

ATTEST:

Neil Locke, City Clerk

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Rate Adjustment for Solid Waste and Recycling Services from Waste Management in Conformance with the Terms and Conditions Contained in the Franchise Agreement.

RECOMMENDATION: Pass Resolution 2016-XX, approving the rate adjustment for solid waste and recycling services provided by Waste Management.

CONTACT: Catrina Olson, Assistant City Manager

BACKGROUND / DISCUSSION:

In September of 2011, the City and Waste Management entered into a franchise agreement that expires June 30, 2025. In the agreement a formula was settled upon that allows for Waste Management to annually modify rates for services provided. The annual increase or decrease is calculated by applying 75% of the U.S. City Average Consumer Price Index (CPI) to the service portion of the current rates and adjusting disposal costs (gate fees) 100% of the increase or decrease for the next year. The proposed 2016 service portion rate was adjusted by .30%, and the disposal was increased by .26%. The City currently receives franchise fees of 10%.

Attached is a letter from Christopher Stewart, District Manager for Waste Management requesting the rates be increased. The calculation of the proposed rate increases were reviewed by staff in accordance with the franchise agreement and were found to be accurate.

FISCAL IMPACT:

There will be a slight increase in franchise fees collected from Waste Management which are remitted to the City quarterly. The increase in revenue will not provide a significant impact.

ATTACHMENTS:

- ✓ Resolution Adopting Rate Adjustment for Waste Management Services
- ✓ Letter from Christopher Stewart, District Manager
- ✓ Proposed Rates Effective July 1, 2016

RESOLUTION NO. 2015-30

**A RESOLUTION OF THE CITY COUNCIL OF NEVADA CITY
TO AUTHORIZING A RATE INCREASE FOR
SOLID WASTE COLLECTION SERVICES AND AMENDING
THE 2011 FRANCHISE AGREEMENT WITH WASTE MANAGEMENT**

WHEREAS, the City of Nevada City has entered into a franchise agreement dated September 28, 2011 with Waste Management to provide services for the pickup and disposal of solid waste in Nevada City; and

WHEREAS, the franchise agreement allows for Waste Management to apply for a rate increase according to a formula outlined in the agreement; and

WHEREAS, the City agrees with the calculation submitted by Waste Management for a new rate schedule attached hereto as Exhibit 'A'.

NOW, THEREFORE, BE IT RESOLVED, The City Council of Nevada City hereby approves the July 1, 2016 rates scheduled (Exhibit 'A') requested by Waste Management in accordance with the franchise agreement.

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of Nevada City held on the 22nd day of June, 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jennifer Ray, Mayor

ATTEST:

Niel Locke, City Clerk



Grass Valley Disposal
13083 Grass Valley Avenue
Grass Valley, CA 95959

April 29, 2016

Mr. Mark Prestwich
City Manager
City of Nevada City
317 Broad Street
Nevada City, CA 95959

Dear Mr. Prestwich,

In accordance with section V.D.1 of our solid waste, recycling and green waste franchise agreement with the City of Nevada City, we are requesting a rate increase effective July 1, 2016.

The adjustment is based on the contractual CPI formula for the 12-month period ending March 31, as calculated in the attached rate package. The 2016 service portion of the rate was adjusted by .30%. The disposal portion of the rate, due to the proposed 07/01/16 rate increase at the transfer station, was increased by .26%.

Please do not hesitate to contact me at (530) 615-2011 or Christopher Stewart Cstewar8@wm.com with any questions.

Sincerely,

Christopher Stewart
District Manager
WM/Grass Valley Disposal



Nevada City
Rates Effective July 1, 2016

RESIDENTIAL	DISPOSAL GATE FEE			SERVICE FEE			Container Fee (added 2016)	Current Rate Effective 7/01/2016	New Rate Effective 7/01/2016
	Current Rates Effective 07/01/2016	0.26% Disposal Price Adjustment	New Rates - Effective 07/01/2016	Current Rates Effective 07/01/2016	0.30% CPI Increase	New Rates Effective 7/01/2016			
Includes 10% Finance Charge									
TRASH SERVICES									
1 20G CART TRASH PER CART	\$2.99	\$0.01	\$3.00	\$9.32	\$0.03	\$9.35	\$0.00	\$12.31	\$12.36
1 35G CART TRASH PER CART	\$3.91	\$0.01	\$3.92	\$10.22	\$0.03	\$10.25	\$0.35	\$14.48	\$14.52
1 64G CART TRASH PER CART	\$7.81	\$0.02	\$7.83	\$13.33	\$0.04	\$13.37	\$0.42	\$21.56	\$21.62
1 96G CART TRASH PER CART	\$11.72	\$0.03	\$11.75	\$17.63	\$0.05	\$17.68	\$0.43	\$29.78	\$29.86
GREEN WASTE SERVICE									
64 GAL GREENWASTE CART	\$0.56	\$0.00	\$0.56	\$3.21	\$0.01	\$3.22	\$0.00	\$3.77	\$3.78
96 GAL GREENWASTE CART	\$0.91	\$0.00	\$0.91	\$3.21	\$0.01	\$3.22	\$0.00	\$4.12	\$4.13
RECYCLE SERVICES									
35 GAL RECYCLE (WITH TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
64 GAL RECYCLE (WITH TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
96 GAL RECYCLE (WITH TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35 GAL CART RECYCLING (NO TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$2.10	\$0.01	\$2.11	\$0.00	\$2.10	\$2.11
64 GAL CART RECYCLING (NO TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$2.10	\$0.01	\$2.11	\$0.00	\$2.10	\$2.11
96 GAL CART RECYCLING (NO TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$2.10	\$0.01	\$2.11	\$0.00	\$2.10	\$2.11
ADDITIONAL 35G RECYCLE CART (AFTER THREE CARTS)	\$0.00	\$0.00	\$0.00	\$2.10	\$0.01	\$2.11	\$0.00	\$2.10	\$2.11
ADDITIONAL 64G RECYCLE CART (AFTER THREE CARTS)	\$0.00	\$0.00	\$0.00	\$2.10	\$0.01	\$2.11	\$0.00	\$2.10	\$2.11
ADDITIONAL 96G RECYCLE CART (AFTER THREE CARTS)	\$0.00	\$0.00	\$0.00	\$2.10	\$0.01	\$2.11	\$0.00	\$2.10	\$2.11
EXTRA PICKUPS									
35 GAL SERVICE DAY EXTRA PICKUP	\$0.89	\$0.00	\$0.89	\$3.77	\$0.01	\$3.78	\$0.00	\$4.66	\$4.67
64 GAL SERVICE DAY EXTRA PICKUP	\$1.81	\$0.00	\$1.81	\$7.53	\$0.02	\$7.55	\$0.00	\$9.34	\$9.36
96 GAL SERVICE DAY EXTRA PICKUP	\$2.69	\$0.01	\$2.70	\$11.29	\$0.03	\$11.32	\$0.00	\$13.98	\$14.02
35 GAL NON-SERVICE DAY EXTRA PICKUP	\$0.89	\$0.00	\$0.89	\$44.12	\$0.13	\$44.25	\$0.00	\$45.00	\$45.13
64 GAL NON-SERVICE DAY EXTRA PICKUP	\$1.78	\$0.00	\$1.78	\$43.22	\$0.13	\$43.35	\$0.00	\$45.00	\$45.13
96 GAL NON-SERVICE DAY EXTRA PICKUP	\$2.65	\$0.01	\$2.66	\$42.35	\$0.13	\$42.48	\$0.00	\$45.00	\$45.14

COMMERCIAL	DISPOSAL GATE FEE			SERVICE FEE			Container Fee (added 2016)	Current Rate Effective 7/01/2016	New Rate Effective 7/01/2016
	Current Rates Effective 07/01/2016	0.26% Disposal Price Adjustment	New Rates - Effective 07/01/2016	Current Rates Effective 07/01/2016	0.30% CPI Increase	New Rates Effective 7/01/2016			
TRASH CART SERVICES									
1 35G CART TRASH	\$3.92	\$0.01	\$3.93	\$20.16	\$0.06	\$20.22	\$0.00	\$24.08	\$24.15
1 64G CART TRASH	\$7.81	\$0.02	\$7.83	\$39.42	\$0.12	\$39.54	\$0.00	\$47.23	\$47.37
1 96G CART TRASH	\$11.72	\$0.03	\$11.75	\$54.03	\$0.16	\$54.19	\$0.00	\$65.75	\$65.94
EXTRA CART TRASH	\$0.89	\$0.00	\$0.89	\$7.01	\$0.02	\$7.03	\$0.00	\$7.90	\$7.92
GREEN WASTE CART SERVICE									
64 GAL GREENWASTE CART	\$0.56	\$0.00	\$0.56	\$3.21	\$0.01	\$3.22	\$0.00	\$3.77	\$3.78
96 GAL GREENWASTE CART	\$0.91	\$0.00	\$0.91	\$3.21	\$0.01	\$3.22	\$0.00	\$4.12	\$4.13
RECYCLE CART SERVICES									
64 GAL RECYCLE (WITH TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
96 GAL RECYCLE (WITH TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
64 GAL RECYCLING CART (NO TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$2.10	\$0.01	\$2.11	\$0.00	\$2.10	\$2.11
96 GAL RECYCLING CART (NO TRASH SERVICE)	\$0.00	\$0.00	\$0.00	\$2.10	\$0.01	\$2.11	\$0.00	\$2.10	\$2.11
TRASH BIN SERVICES									
1 YD 1 X WEEK	\$24.64	\$0.06	\$24.70	\$122.07	\$0.37	\$122.44	\$0.00	\$148.71	\$147.14
1.5 YD 1 X WEEK	\$36.97	\$0.10	\$37.07	\$169.55	\$0.51	\$170.06	\$0.00	\$206.52	\$207.13
1.5 YD 2 X WEEK	\$73.94	\$0.19	\$74.13	\$284.35	\$0.85	\$285.20	\$0.00	\$358.29	\$359.33
1.5 YD 3 X WEEK	\$110.90	\$0.29	\$111.19	\$401.46	\$1.20	\$402.66	\$0.00	\$512.36	\$513.85
2 YD 1 X WEEK	\$49.29	\$0.13	\$49.42	\$193.79	\$0.58	\$194.37	\$0.00	\$243.08	\$243.79
2 YD 2 X WEEK	\$98.58	\$0.26	\$98.84	\$324.97	\$0.97	\$325.94	\$0.00	\$423.55	\$424.78
2 YD 3 X WEEK	\$147.87	\$0.38	\$148.25	\$444.36	\$1.33	\$445.69	\$0.00	\$592.23	\$593.94
2 YD 4 X WEEK	\$197.15	\$0.51	\$197.66	\$570.04	\$1.71	\$571.75	\$0.00	\$767.19	\$769.41
2 YD 5 X WEEK	\$246.44	\$0.64	\$247.08	\$666.30	\$2.00	\$668.30	\$0.00	\$912.74	\$915.38
2 YD 6 X WEEK	\$295.71	\$0.77	\$296.48	\$754.08	\$2.28	\$756.34	\$0.00	\$1,049.79	\$1,052.82
3 YD 1 X WEEK	\$73.93	\$0.19	\$74.12	\$247.16	\$0.74	\$247.90	\$0.00	\$321.09	\$322.02
3 YD 2 X WEEK	\$147.88	\$0.38	\$148.26	\$372.57	\$1.12	\$373.69	\$0.00	\$520.45	\$521.95
3 YD 3 X WEEK	\$221.78	\$0.58	\$222.36	\$518.58	\$1.56	\$520.14	\$0.00	\$740.36	\$742.50
3 YD 4 X WEEK	\$295.72	\$0.77	\$296.49	\$658.77	\$1.98	\$660.75	\$0.00	\$984.49	\$987.24
3 YD 5 X WEEK	\$369.65	\$0.96	\$370.61	\$800.89	\$2.40	\$803.29	\$0.00	\$1,170.54	\$1,173.90
3 YD 6 X WEEK	\$443.63	\$1.15	\$444.78	\$937.06	\$2.81	\$939.87	\$0.00	\$1,380.69	\$1,384.65
4 YD 1 X WEEK	\$98.58	\$0.26	\$98.84	\$292.92	\$0.88	\$293.80	\$0.00	\$391.50	\$392.64
4 YD 2 X WEEK	\$197.16	\$0.51	\$197.67	\$477.28	\$1.43	\$478.71	\$0.00	\$674.44	\$676.38
4 YD 3 X WEEK	\$295.72	\$0.77	\$296.49	\$697.19	\$2.09	\$699.28	\$0.00	\$992.91	\$995.77
4 YD 4 X WEEK	\$394.29	\$1.03	\$395.32	\$910.40	\$2.73	\$913.13	\$0.00	\$1,304.69	\$1,308.45
4 YD 5 X WEEK	\$492.88	\$1.28	\$494.16	\$1,127.41	\$3.38	\$1,130.79	\$0.00	\$1,620.29	\$1,624.95
4 YD 6 X WEEK	\$591.45	\$1.54	\$592.99	\$1,319.07	\$3.96	\$1,323.03	\$0.00	\$1,910.52	\$1,916.02
6 YD 1 X WEEK	\$147.87	\$0.38	\$148.25	\$338.00	\$1.01	\$339.01	\$0.00	\$485.87	\$487.28
6 YD 2 X WEEK	\$295.73	\$0.77	\$296.50	\$539.68	\$1.62	\$541.30	\$0.00	\$835.41	\$837.80
6 YD 3 X WEEK	\$443.60	\$1.15	\$444.75	\$777.78	\$2.33	\$780.11	\$0.00	\$1,221.38	\$1,224.85
6 YD 4 X WEEK	\$591.44	\$1.54	\$592.98	\$1,045.71	\$3.14	\$1,048.85	\$0.00	\$1,637.15	\$1,641.83
6 YD 5 X WEEK	\$739.33	\$1.92	\$741.25	\$1,245.43	\$3.74	\$1,249.17	\$0.00	\$1,984.76	\$1,990.42
6 YD 6 X WEEK	\$887.15	\$2.31	\$889.46	\$1,432.23	\$4.30	\$1,436.53	\$0.00	\$2,319.38	\$2,325.99

RECYCLE BIN SERVICES									
2 YD - WITH EXISTING TRASH SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4 YD - WITH EXISTING TRASH SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6 YD - WITH EXISTING TRASH SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 YD - WITH NO EXISTING TRASH SERVICE	\$0.00	\$0.00	\$0.00	\$93.77	\$0.16	\$53.93	\$0.00	\$53.77	\$53.93
4 YD - WITH NO EXISTING TRASH SERVICE	\$0.00	\$0.00	\$0.00	\$93.68	\$0.25	\$83.93	\$0.00	\$83.68	\$83.93
6 YD - WITH NO EXISTING TRASH SERVICE	\$0.00	\$0.00	\$0.00	\$121.77	\$0.37	\$122.14	\$0.00	\$121.77	\$122.14
TEMPORARY BINS									
TEMP 2 YARD BIN	\$11.38	\$0.03	\$11.41	\$49.30	\$0.15	\$49.45	\$0.00	\$60.86	\$60.86
TEMP 3 YARD BIN	\$17.06	\$0.04	\$17.10	\$61.82	\$0.19	\$62.01	\$0.00	\$78.88	\$79.11
TEMP 4 YARD BIN	\$22.73	\$0.06	\$22.79	\$75.46	\$0.23	\$75.69	\$0.00	\$98.19	\$98.48
TEMP 6 YARD BIN	\$34.11	\$0.09	\$34.20	\$94.01	\$0.28	\$94.29	\$0.00	\$128.12	\$128.49
EXTRA PICKUP RATES									
35 GAL - SERVICE DAY EXTRA PICKUP	\$0.89	\$0.00	\$0.89	\$3.77	\$0.01	\$3.78	\$0.00	\$4.66	\$4.67
64 GAL - SERVICE DAY EXTRA PICKUP	\$1.81	\$0.00	\$1.81	\$7.54	\$0.02	\$7.56	\$0.00	\$9.35	\$9.37
96 GAL - SERVICE DAY EXTRA PICKUP	\$2.69	\$0.01	\$2.70	\$11.31	\$0.03	\$11.34	\$0.00	\$14.00	\$14.04
2 YARD - SERVICE DAY EXTRA PICKUP	\$11.78	\$0.03	\$11.81	\$57.53	\$0.17	\$57.70	\$0.00	\$69.31	\$69.51
3 YARD - SERVICE DAY EXTRA PICKUP	\$17.67	\$0.05	\$17.72	\$86.28	\$0.26	\$86.54	\$0.00	\$103.95	\$104.26
4 YARD - SERVICE DAY EXTRA PICKUP	\$23.53	\$0.06	\$23.59	\$115.04	\$0.35	\$115.39	\$0.00	\$138.57	\$138.98
6 YARD - SERVICE DAY EXTRA PICKUP	\$35.31	\$0.09	\$35.40	\$172.57	\$0.52	\$173.09	\$0.00	\$207.88	\$208.49
35 GAL - NON-SERVICE DAY EXTRA PICKUP	\$0.88	\$0.00	\$0.88	\$4.12	\$0.13	\$4.25	\$0.00	\$45.00	\$45.13
64 GAL - NON-SERVICE DAY EXTRA PICKUP	\$1.78	\$0.00	\$1.78	\$43.22	\$0.13	\$43.35	\$0.00	\$45.00	\$45.13
96 GAL - NON-SERVICE DAY EXTRA PICKUP	\$2.65	\$0.01	\$2.66	\$42.35	\$0.13	\$42.48	\$0.00	\$45.00	\$45.14
2 YARD - NON-SERVICE DAY EXTRA PICKUP	\$11.78	\$0.03	\$11.81	\$77.53	\$0.23	\$77.76	\$0.00	\$89.31	\$89.57
3 YARD - NON-SERVICE DAY EXTRA PICKUP	\$17.67	\$0.05	\$17.72	\$106.28	\$0.32	\$106.60	\$0.00	\$123.95	\$124.32
4 YARD - NON-SERVICE DAY EXTRA PICKUP	\$23.53	\$0.06	\$23.59	\$135.04	\$0.41	\$135.45	\$0.00	\$158.57	\$159.04
6 YARD - NON-SERVICE DAY EXTRA PICKUP	\$35.31	\$0.09	\$35.40	\$192.57	\$0.58	\$193.15	\$0.00	\$227.88	\$228.65

ROLL OFF	DISPOSAL GATE FEE			DISPOSAL GATE FEE			Container Fee (added 2015)	Current Rate Effective 7/01/2015	New Rate Effective 7/01/2016
	Current Rates Effective 07/01/2015	0.35% Disposal Price Adjustment	New Rates - Effective 07/01/2016	Current Rates Effective 07/01/2015	0.30% CPI Increase	New Rates Effective 7/01/2016			
ROLL OFF BINS									
20 yard to 40 Yard C&D	\$0.00	\$0.00	\$0.00	\$199.74	\$0.60	\$200.34	\$0.00	\$199.74	\$200.34
20 yard to 40 Yard Refuse	\$0.00	\$0.00	\$0.00	\$199.74	\$0.60	\$200.34	\$0.00	\$199.74	\$200.34
20 yard to 40 Yard Metals	\$0.00	\$0.00	\$0.00	\$165.41	\$0.50	\$165.91	\$0.00	\$165.41	\$166.91
20 yard to 40 Yard Wood Lumber	\$0.00	\$0.00	\$0.00	\$165.41	\$0.50	\$165.91	\$0.00	\$165.41	\$166.91
20 yard to 40 Yard Recycle - Comingled	\$0.00	\$0.00	\$0.00	\$165.41	\$0.50	\$165.91	\$0.00	\$165.41	\$166.91
DISPOSAL CHARGES									
Cost per Ton - MSW/Refuse	\$81.58	\$0.21	\$81.79	\$0.00	\$0.00	\$0.00	\$0.00	\$81.58	\$81.79
Cost per Ton - C&D	\$69.53	\$0.18	\$69.71	\$0.00	\$0.00	\$0.00	\$0.00	\$69.53	\$69.71
Cost per Ton - Wood/Lumber/Green/Waste	\$54.45	\$0.14	\$54.59	\$0.00	\$0.00	\$0.00	\$0.00	\$54.45	\$54.59
MISCELLANEOUS SERVICES									
Inactivity - Per Day after 7th day	\$0.00	\$0.00	\$0.00	\$10.09	\$0.03	\$10.12	\$0.00	\$10.09	\$10.12
Delivery - Applied to Roll off and Instabin	\$0.00	\$0.00	\$0.00	\$75.00	\$0.23	\$75.23	\$0.00	\$75.00	\$75.23

ANCILLARY SERVICES	DISPOSAL GATE FEE			DISPOSAL GATE FEE			Container Fee (added 2015)	Current Rate Effective 7/01/2015	New Rate Effective 7/01/2016
	Current Rates Effective 07/01/2015	0.35% Disposal Price Adjustment	New Rates - Effective 07/01/2016	Current Rates Effective 07/01/2015	0.30% CPI Increase	New Rates Effective 7/01/2016			
RESIDENTIAL ANCILLARY SERVICES									
BAD/RETURN CHECK FEE	\$0.00	\$0.00	\$0.00	\$28.22	\$0.08	\$28.30	\$0.00	\$28.22	\$28.30
ACTIVATION/DELIVERY FEES - RESIDENTIAL	\$0.00	\$0.00	\$0.00	\$17.14	\$0.05	\$17.19	\$0.00	\$17.14	\$17.19
RESTART FEE W/O DELIVERY	\$0.00	\$0.00	\$0.00	\$13.41	\$0.04	\$13.45	\$0.00	\$13.41	\$13.45
RESTART FEE W/DELIVERY	\$0.00	\$0.00	\$0.00	\$39.98	\$0.12	\$40.10	\$0.00	\$39.98	\$40.10
RESIDENTIAL CART REPLACEMENT FEE	\$0.00	\$0.00	\$0.00	\$85.66	\$0.26	\$85.92	\$0.00	\$85.66	\$86.92
LATE FEE 2.5% OR \$5.00 which Ever is greater	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
YR	\$0.00	\$0.00	\$0.00	\$25.24	\$0.08	\$25.32	\$0.00	\$25.24	\$25.32
RESIDENTIAL MULTIPLE CART EXCHANGE FEE (MORE THAN 1 CART CHANGE WITHIN 12 MONTHS)	\$0.00	\$0.00	\$0.00	\$45.42	\$0.14	\$45.56	\$0.00	\$45.42	\$45.66
COMMERCIAL ANCILLARY SERVICES									
BAD/RETURN CHECK FEE	\$0.00	\$0.00	\$0.00	\$28.22	\$0.08	\$28.30	\$0.00	\$28.22	\$28.30
ACTIVATION/DELIVERY FEES - COMMERCIAL	\$0.00	\$0.00	\$0.00	\$29.85	\$0.09	\$29.94	\$0.00	\$29.85	\$29.94
RESTART FEE W/O DELIVERY	\$0.00	\$0.00	\$0.00	\$13.41	\$0.04	\$13.45	\$0.00	\$13.41	\$13.45
RESTART FEE W/DELIVERY	\$0.00	\$0.00	\$0.00	\$39.98	\$0.12	\$40.10	\$0.00	\$39.98	\$40.10
OVERFLOW FEE - COMMERCIAL	\$0.00	\$0.00	\$0.00	\$55.52	\$0.17	\$55.69	\$0.00	\$55.52	\$55.69
LATE FEE 2.5% OR \$5.00 which Ever is greater	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SALE OF LOCKS	\$0.00	\$0.00	\$0.00	\$35.33	\$0.11	\$35.44	\$0.00	\$35.33	\$35.44
LOCK FEE PER BIN / PER OCCURANCE MONTHLY	\$0.00	\$0.00	\$0.00	\$1.16	\$0.00	\$1.16	\$0.00	\$1.16	\$1.16
PUSH OUT FEE 10'-20' FEET - Per Bin Per Service	\$0.00	\$0.00	\$0.00	\$2.02	\$0.01	\$2.03	\$0.00	\$2.02	\$2.03
PUSH OUT FEE 20' OR MORE - Per Bin Per Service	\$0.00	\$0.00	\$0.00	\$4.04	\$0.01	\$4.05	\$0.00	\$4.04	\$4.05
CONTAMINATION FEE*									

*Contamination Fee - If recycle bin is more than 5% contaminated, customer will be charged 50% of the corresponding monthly trash rate for equivalent bin size.

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Determination of Public Convenience and Necessity for the Inn Town Campground at 9 Kidder Ct.

RECOMMENDATION: Pass Resolution 2016-XX authorizing the Police Chief to Make a Determination of Public Convenience and Necessity for the Inn Town Campground at 9 Kidder Ct.

CONTACT: Timothy A. Foley, Police Chief

BACKGROUND / DISCUSSION: Prior to taking action on an application for certain types of liquor licenses, the California Department of Alcoholic Beverage Control (ABC) must obtain a determination of Public Convenience or Necessity (PCN) from the local agency or designated subordinate officer for liquor license applications.

The City has received a request for a determination of PCN from the owner/developer of the Inn Town Campground at 9 Kidder Court in order to sell beer and wine given the concentration of liquor licenses locally. The soon to be completed campground will provide a unique establishment / experience for Nevada City visitors that provides space for traditional tent camping, glamping and motorhome camping. There is no other establishment of a similar nature in the general area including Grass Valley and Nevada County.

Staff has reviewed the license request and supports, subject to the conditions outlined below, a Determination of Public Convenience and Necessity because the proposed establishment is unique to Nevada City, will limit vehicular traffic, provide for public safety, and facilitates local ownership and operation of a needed business. Recommended conditions include:

1. Not to sell alcohol past 10:00 PM for any reason.
2. Be responsible for the conduct of guests for compliance with the City Codes within 50 feet of the premise.
3. Provide an onsite manager/security with the ability to monitor access and egress during all hours of operation.
4. Ensure that noise is not audible beyond 30 feet of the property exterior.

ENVIRONMENTAL CONSIDERATIONS: Not applicable.

FISCAL IMPACT: Not applicable.

ATTACHMENTS:

1. Summary of Proposed Use
2. Resolution 2015-XX authorizing the Police Chief to Make a Determination of Public Convenience and Necessity for Inn Town Campground at 9 Kidder Court.

Date: June 14, 2016

To: Department of Alcohol Beverage Control

Attention: _____

Issue: Determination of Public Convenience and Necessity for the Inn Town Campground located at 9 Kidder Ct. Nevada City Ca. 95959

On _____ the City Council of Nevada City California unanimously resolved to give the authority to the Chief of Police to make the Determination of Public Convenience and Necessity for the pending liquor license application for the Inn Town Campground.

The pending application for a Type 20 liquor license for the Inn Town Campground can be supported as both a public convenience and necessity. The soon to be completed Inn Town Campground will provide a unique establishment / experience for Nevada City. Additionally, there is no other establishment of a similar nature in the general area; Grass Valley or Nevada County.

The Inn Town Campground will enrich the conditions in the immediate area and will provide an immediate and noticeable improvement in that location. The owner anticipates investing over _____ in renovations and an improvement to the site which will increase property values in the area and make the immediate area more attractive for the community and visitors. Having a full-service, premium campground is unique to Nevada County and in some ways to California. It is anticipated that the Inn Town Campground will attract a client demographic not adequately served by the existing establishments in the city or immediate area. This will ultimately improve business in the entire community. They will provide a broad range of service and camping options to guests; selling local beer and wine will help complete that offering. The City and the community will immediately benefit.

The campground is a recreation destination in its own right. Many guests will arrive and remain at the campground to enjoy their time in our town. They are already onsite and likely to remain so for prolonged periods. When this type of guest wants/needs convenience items (including beer and wine) they can easily get what they want from the camp store. Many guests will not want to carry bags of groceries or bottles of wine & beer back from town. Allowing them to buy these items on-site will help reduce the traffic impact on the Gold Flat corridor of convenience trips. The ability to offer beer & wine, along with other convenience groceries allows guests to stay on site without the need for travel; this is consistent with a destination recreation activity. Satisfying a captive market ensures that their consumer dollars (and tax revenue) remain in Nevada City

The Inn Town Campground is unique compared to other businesses that sell alcohol in town. The campground will be bringing up to 200 new (additional) visitors to Nevada City each night. They will be serving a new, additional group of consumers. The addition of this license will allow the community and Inn Town Campground to serve the additional customers conveniently, and without driving. This license will provide the Inn Town Campground guests a car-free, safe and accessible way to buy beer and wine. This aspect alone provides additional safety for the community. There are no other options for alcohol that meet all of those criteria.

The owners of the Inn Town Campground have been cooperative and agreeable with the city as to operational stipulations that will ensure community values are respected and that The Golden Era will be a positive community factor. These conditions include:

1. Not to sell alcohol past 10:00 PM for any reason.
2. Be responsible for the conduct of guests for compliance with the City Codes within 50 feet of the premise.
3. Provide an onsite manager/security with the ability to monitor access and egress during all hours of operation.
4. Ensure that noise is not audible beyond 30 feet of the property exterior.

The above factors clearly support the fact that the Inn Town Campground will provide a Public Convenience and Necessity for Nevada City. The license should be granted.

Respectfully,

Timothy A. Foley

Chief of Police

Nevada City, Ca. 95959

RESOLUTION NO. 2016-XX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEVADA CITY
AUTHORIZING THE POLICE CHIEF TO MAKE A DETERMINATION OF
PUBLIC CONVENIENCE AND NECESSITY FOR THE
INN TOWN CAMPGROUND AT 9 KIDDER COURT**

WHEREAS, the California Department of Alcoholic Beverage Control, prior to taking action on an application for certain types of licenses, must obtain a determination of public convenience or necessity from the local agency or designated subordinate officer for liquor license applications proposed in areas of high crime or undue concentration; and

WHEREAS, the City has received a request for a determination of public convenience or necessity from the owner / developer of the Inn Town Campground at 9 Kidder Court; and

WHEREAS, the proposed establishment is unique to Nevada City, complementary to Nevada City history and business mixes, fills a void in the City's vacation lodging and facilitates local ownership and operation of a long-term unused area; and

WHEREAS, the staff has reviewed the license request and supports a determination of public convenience and necessity.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

The City Council authorizes the Police Chief to make a Determination of Public Convenience and Necessity for Inn Town Campground at 9 Kidder Ct.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Nevada City on the 22nd day of June, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jennifer Ray, Mayor

ATTEST:

Neil Locke, City Clerk

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Resolution Noticing Municipal Election Related to Transactions and Use Tax for Special Purposes and Requesting Consolidation with November 8, 2016 Statewide General Election

RECOMMENDATION: Pass Resolution 2016-XX submitting a transactions and use tax for special purposes ballot measure to voters and requesting consolidation with November 8, 2016 Statewide General Election.

CONTACT: Mark Prestwich, City Manager

BACKGROUND/ANALYSIS: In late 2014, the Nevada County Consolidated Fire District (NCCFD) notified the City of Nevada City that they intended to end an 11-year co-staffing relationship of providing three firefighters to Nevada City's Fire Station 54 on Providence Mine Road on April 19, 2015. The notice caused the City to search for ways to keep Station 54 open so that it could meet Nevada City's fire protection and emergency services needs and continue to participate in mutual aid agreements with Grass Valley and NCCFD.

When the NCCFD removed their three personnel on April 19, 2015, rather than close Station 54, the City held an administrative position vacant temporarily and instead funded a 4th firefighter position allowing the City to operate two of its three 48-hour shifts without adding new additional costs. The City then implemented a rotating brown-out of the "C" shift while awaiting word on a federal grant request it submitted to temporarily pay for the replacement firefighters until a subsequent sustainable funding source could be secured.

While it was anticipated the service impact would be minimal on brown-out days given the proximity of Consolidated Fire Station 84 adjacent to Nevada City, a review of service calls on the 28 days Station 54's "C" shift was browned-out indicates average response times increased by nearly two minutes when the station was browned out. Of critical concern was the fact that service level responses failed to meet National Fire Protection Association (NFPA)'s standard response time of 5:00 minutes at least 90% of the time. On brown-out days, response times for service calls that Station 54 would have taken had it been operational averaged 6:43, more than 1 minute and forty seconds slower than NFPA standards. In 2014, average emergency response times for Station 54 were 4:06.

Due to safety concerns related to response times, extended drought conditions, as well as the City's preparedness entering an anticipated dangerous fire season, the City Council authorized the use of Measure L funds to hire two limited-term firefighter positions to eliminate the rotating brown-out. However, because Measure L is a temporary 3/8 cent general purpose sales tax measure that expires March 31, 2018, the City Council agreed to develop a sales tax proposal for a future ballot to provide a sustainable funding needed to ensure operational continuity of Station 54 into the future. The proposed Special Tax

Ordinance will provide the sustainable funding needed to address the staffing challenges described above. The measure will also provide funding for a new full-time Police Officer dedicated to patrol and crime prevention services to address unmet needs of the department. An expenditure plan for a typical year is included as an Appendix to the Ordinance. The ordinance includes a requirement that the City Council establish a citizens oversight committee to review the revenue and expenditure of funds for accountability purposes.

On March 30, 2016, the City Council approved placement of a 3/8 cent Special Tax Ordinance on the November 2016 ballot. The proposed resolution authorizes procedural steps to call a Municipal Election, request consolidation with the November 8, 2016 Statewide General Election, and other actions related to submit the measure to voters.

ENVIRONMENTAL CONSIDERATIONS: Not applicable.

FINANCIAL CONSIDERATIONS: Not applicable.

ATTACHMENT:

- ✓ Resolution 2016-XX

Appendix A – Importance of Station 54 to the Joint Operational Area

For more than 11 years, Nevada City's Fire Station 54 on Providence Mine Road was co-staffed by the Nevada County Consolidated Fire District and Nevada City. Each agency provided three firefighters to the City-built and equipped station; the City paid for three additional interns that completed staffing and facilitated the ability to deliver fire services cost-effectively. The station is one of seven stations in a Joint Operational Area (JOA) that includes Grass Valley, along with Nevada City and the Consolidated Fire District. By working together, the agencies maximize coverage area and improve response times.

One of the reasons Station 54 is so important to the JOA is the fact that it provides service on behalf of each of the three JOA agencies. If Station 54 were to close permanently, existing call volumes would shift to adjoining stations making those stations even busier. As those stations become busier, the chances of having the appropriate response apparatus available at scene within emergency response standards declines as evidenced by the City's experience during the rotating brown-outs. For example, some emergency events like fires and vehicle accidents require a two engine response, meaning fire engines from two stations respond to the scene. In a scenario with Station 54 closed, the responding engines must come from farther away. If more than 600 annual calls for service were added to Consolidated Fire District's Station 84 and Grass Valley's Station 2 in a scenario with Station 54 closed, that would mean those stations are more likely to be burdened with another call when a second engine response is needed. That is particularly true for Grass Valley's Station 2, as it is already the busiest JOA fire station with over 2,000 calls for service annually (considered a high volume station).

RESOLUTION NO. 2016-XX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEVADA CITY
CALLING AND GIVING NOTICE OF THE HOLDING OF A MUNICIPAL
ELECTION FOR SUBMISSION TO VOTERS OF A BALLOT MEASURE
RELATING TO A TRANSACTIONS AND USE TAX FOR SPECIAL PURPOSES
AND REQUESTING CONSOLIDATION WITH THE STATEWIDE GENERAL
ELECTION TO BE HELD ON TUESDAY, NOVEMBER 8, 2016**

WHEREAS, Section 7285.91 of the California Revenue and Taxation Code authorizes any city to levy, increase, or extend a transactions and use tax ("sales tax") for specific purposes at the rate of 0.125 percent, or a multiple thereof, if the ordinance proposing that tax is approved by a two-thirds vote of the members of the City Council and a two-thirds vote of the qualified voters of the City voting in an election on the issue; and

WHEREAS, the City Council has so approved such a special tax ordinance and desires to submit a ballot measure imposing that transactions and use tax to the voters for their approval at an election called for that purpose; and

WHEREAS, Article XIIC, Section 2(d) of the California Constitution precludes imposition of any special tax unless that tax is submitted to the electorate and approved by a two thirds vote; and

WHEREAS, a statewide general election is set for Tuesday, November 8, 2016, in accord with California Elections Code Section 1000; and

WHEREAS, Council desires to call an election on the tax measure to be called for Tuesday, November 8, 2016 and consolidated with the statewide General Election on Tuesday, November 8, 2016, to be held and conducted in the manner prescribed for consolidated elections in California Elections Code Section 10418:

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Nevada City does resolve, declare, determine, and order as follows:

SECTION 1. A Municipal Election in the City of Nevada City is called for November 8, 2016, to submit a ballot measure imposing a special sales tax of three-eighths cent per one dollar to the voters for approval and, pursuant to California Elections Code §§10400 *et seq.*, it is requested herein that this election be consolidated with the statewide General Election on Tuesday, November 8, 2016.

SECTION 2. Pursuant to Elections Code §1002, the Nevada County Board of Supervisors is requested to authorize the County Clerk to render all services necessary for the conduct of the election regarding the special tax measure and the City of Nevada City hereby agrees to reimburse the County of Nevada for the costs of conducting this election.

SECTION 3. As required by Elections Code §10403(a)(3), the City acknowledges that the consolidated election will be held and conducted in the manner

prescribed in Elections Code §10418 and that in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding consolidated municipal elections.

SECTION 4. Said proposition shall appear on the ballot for said municipal election in the following form:

“To ensure Nevada City’s Fire Station remains operational, continues to provide essential fire protection, 9-1-1 response, and emergency medical services to the community, and to fund one additional Police Officer for dedicated patrol and crime prevention services, shall the City of Nevada City enact a three-eighths cent per one dollar transactions and use tax, with all funds to be spent locally, and subject to required annual financial audits and independent citizen oversight?

_____YES _____NO”

SECTION 5. The ordinance authorizing the special transactions and use tax to be approved by the voters is as set forth in Attachment 1 hereto.

SECTION 6. The City of Nevada City agrees to reimburse the County of Nevada for the City’s prorated share of the costs of the election.

SECTION 7. The City Clerk is hereby directed to cause notice of the measure to be published in The Union, a newspaper of general circulation, at least one time not later than one week before the election pursuant to §12111 of the California Elections Code.

SECTION 8. The proposition shall be submitted to the voters of Nevada City as required by State Statutes approved by the voters of California in 1986 as Proposition 62, and in 1996 as Proposition 218, and in Article XIIC, Section 2(d) of the California Constitution, and as required by §7285.91 of the California Revenue and Taxations Code.

SECTION 9. The sales tax proposed is for use exclusively for professional fire and police protection purposes: including the operation, maintenance, and improvement of fire and police facilities within the City; maintenance, replacement, and upgrading of fire and police equipment; staffing and training of professional career fire and police personnel and support staff; and expenditures necessary to support mutual aid from and to like agencies in other jurisdictions in time of need, and for no other purpose and shall be deposited into a special City fund for allocation only for those specific purposes.

SECTION 10. The transactions and use tax in the City shall be increased by an additional 0.375 percent if two-thirds of the qualified voters voting on the proposition vote in favor thereof.

SECTION 11. The polls for an election shall be open on the day of said election in accordance with the California Elections Code.

SECTION 12. The election shall be held and conducted, election officers appointed, voting precincts designated, ballots printed, polls opened and closed, ballots counted and returned, returns canvassed, results declared, and all other proceedings

incidental to and connected with the election shall be regulated and done in accordance with the provisions of law regulating the election as specified herein. The Board of Supervisors of Nevada County, and the Nevada County Registrar of Voters, are hereby requested to order the consolidation of the municipal election herein called with the statewide general election to be held within the City on November 8, 2016, and the Board and the Registrar of Voters are hereby authorized to canvass the returns of said municipal elections and said municipal election shall be held in all respects as if there were only one election and form of ballot provided for the general election. The County shall certify results of the canvass of the returns of said municipal election to the City Council which shall thereafter declare the results thereof. The measure submitted by the Resolution shall be designated on each ballot by a letter printed on the left margin of the square containing the description of the measure as provided by the California Elections Code.

SECTION 13. All persons qualified to vote at a municipal election in the City upon the date of the election herein provided shall be qualified to vote upon the proposition submitted at said election.

SECTION 14. Ballots for the election shall be provided in the form and in the number provided by law. On said ballot, in addition to any other printed matter which may be required by law, two voting squares shall be set off to the right of the proposition submitted at the election, one having the word "YES" printed before it, and the other having the word "NO" printed before it.

SECTION 15. Each voter to vote for the proposition and for the Transactions and Use Tax shall stamp or write a cross, or indicate by hole punch, or other means, in the blank space opposite the word "YES" on the ballot to the right of the proposition, and each voter to vote against the proposition and the increase to the Transactions and Use Tax shall stamp or write a cross, or indicate by hole punch, or other means, in the blank space opposite the word "NO" on the ballot to the right of the proposition.

SECTION 16. The City Clerk shall transmit, for receipt no later than 5:00 p.m. on July 6, 2016, a certified copy of this Resolution, with Attachments, to the Nevada County Board of Supervisors, County Clerk/Recorder – Elections Division, and to any other appropriate office of Nevada County.

SECTION 17. The City Attorney is hereby authorized and directed to prepare an impartial analysis of the proposition specified in this Resolution showing the effect and operation of the measure. The analysis is to be submitted by the City Attorney to the Nevada County Registrar of Voters, or other appropriate official for printing by no later than 5:00 p.m. on August 12, 2016. The analysis shall not exceed 500 words in length.

SECTION 18. The City Council hereby authorizes the filing of a ballot argument in favor of the proposition to be submitted to the voters at the general election as permitted by law. Said argument shall not exceed 300 words in length. If a person submits an argument against the proposition, the City Council authorizes the submittal of a rebuttal argument not exceeding 250 words. The argument and rebuttal shall otherwise conform to and comply with all applicable provisions of the California Elections Code and be submitted by the deadline as required by the Nevada County Registrar of Voters or other appropriate County official.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Nevada City on the 22nd day of June, 2016, by the following vote:

AYES:

NOES:

ABSENT/ABSTAIN:

ATTEST:

Jennifer Ray, Mayor

Niel Locke, City Clerk

ORDINANCE NO. 2016-02

**AN ORDINANCE OF THE CITY OF NEVADA CITY
IMPOSING A TRANSACTIONS AND USE TAX TO BE
ADMINISTERED BY THE STATE BOARD OF EQUALIZATION**

THE CITY COUNCIL OF THE CITY OF NEVADA CITY DOES ORDAIN AS FOLLOWS:

Section 1. TITLE. This ordinance shall be known as the Nevada City Fire and Police Transactions and Use Tax Ordinance. The City of Nevada City hereinafter shall be called "City." This ordinance shall be applicable in the incorporated territory of the City.

Section 2. OPERATIVE DATE. "Operative Date" means the first day of the first calendar quarter commencing more than 110 days after the adoption of this ordinance, the date of such adoption being as set forth below.

Section 3. PURPOSE. This ordinance is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

A. To impose a retail transactions and use tax in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.91 of Part 1.7 of Division 2 which authorizes the City to adopt this tax ordinance which shall be operative if two-thirds of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that can be administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the State Board of Equalization in administering and collecting the California State Sales and Use Taxes.

D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this ordinance.

Section 4. CONTRACT WITH STATE. Prior to the operative date, the City shall contract with the State Board of Equalization to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the City shall not have contracted with the State Board of Equalization prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

Section 5. TRANSACTIONS TAX RATE. For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of 3/8 of 1% of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of this ordinance.

Section 6. PLACE OF SALE. For the purposes of this ordinance, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the State Board of Equalization.

Section 7. USE TAX RATE. An excise tax is hereby imposed on the storage, use or other consumption in the City of tangible personal property purchased from any retailer on and after the operative date of this ordinance for storage, use or other consumption in said territory at the rate of 3/8 of 1% of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

Section 8. ADOPTION OF PROVISIONS OF STATE LAW. Except as otherwise provided in this ordinance and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this ordinance as though fully set forth herein.

Section 9. LIMITATIONS ON ADOPTION OF STATE LAW AND COLLECTION OF USE TAXES. In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

A. Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted therefor. However, the substitution shall not be made when:

1. The word "State" is used as a part of the title of the State Controller, State Treasurer, State Board of Control, State Board of Equalization, State Treasury, or the Constitution of the State of California;

2. The result of that substitution would require action to be taken by or against this City or any agency, officer, or employee thereof rather than by or against the State Board of Equalization, in performing the functions incident to the administration or operation of this Ordinance.

3. In those sections, including, but not necessarily limited to sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:

a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code, or;

b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the state under the said provision of that code.

4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

B. The word "City" shall be substituted for the word "State" in the phrase "retailer engaged in business in this State" in Section 6203 and in the definition of that phrase in Section 6203.

Section 10. PERMIT NOT REQUIRED. If a seller's permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code, an additional transactor's permit shall not be required by this ordinance.

Section 11. EXEMPTIONS AND EXCLUSIONS.

A. There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

2. Sales of property to be used outside the City which is shipped to a point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the City shall be satisfied:

a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

b. With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of this ordinance.

5. For the purposes of subparagraphs (3) and (4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this ordinance, the storage, use or other consumption in this City of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

3. If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this ordinance.

5. For the purposes of subparagraphs (3) and (4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.

7. "A retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

D. Any person subject to use tax under this ordinance may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

Section 12. AMENDMENTS. All amendments subsequent to the effective date of this ordinance to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this ordinance, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this ordinance.

Section 13. ENJOINING COLLECTION FORBIDDEN. No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

Section 14. CITIZENS OVERSIGHT COMMITTEE. Although not otherwise required by law, the city council shall, by resolution adopted before the operative date of this ordinance, establish a citizens oversight committee to review the revenue and expenditure of funds from the tax adopted by this ordinance. The members' terms and qualifications, and duties and scope of the committee, shall be as established by the resolution.

Section 15. INDEPENDENT ANNUAL AUDIT. The proceeds resulting from this transactions and use tax shall be accounted for in a special fund and become subject to the same independent annual audit requirements as other general fund revenue. The independent auditor's report, which shall include an accounting of the revenues received and expenditures made from the transactions and use tax, will be presented annually to the City Council and made available for public review.

Section 16. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

Section 17. EFFECTIVE DATE. This ordinance relates to the levying and collecting of the City transactions and use taxes and shall take effect immediately.

Section 18. TERMINATION DATE. The authority to levy the tax imposed by this ordinance shall continue indefinitely until terminated by a majority of the voters at a regularly scheduled municipal election.

Section 19. The following measure shall be placed on the ballot for the general election to be held on June 7, 2016, and the measure shall read as follows:

To ensure Nevada City's Fire Station remains operational, continues to provide essential fire protection, 9-1-1 response, and emergency medical services to the community, and to fund one additional Police Officer for dedicated patrol and crime prevention services, shall the City of Nevada City enact a three-eighths cent per one dollar transactions and use tax, with all funds to be spent locally, and subject to required annual financial audits and independent citizen oversight?

_____ YES _____ No

Section 20. All of the funds generated from this revenue source shall be restricted to use exclusively for professional fire and police protection purposes: including the operation, maintenance, and improvement of fire and police facilities within the City; maintenance, replacement, and upgrading of fire and police equipment; staffing and training of professional, career fire and police personnel and support staff; and expenditures necessary to support mutual aid from and to like agencies in other jurisdictions in time of need, and for no other purpose. It is

intended that the revenues generated will provide the resources for Nevada City to maintain and operate its own professional municipal fire and police departments to adequately provide for public safety for its residents and to participate in mutual aid arrangements with like agencies. These expenses are real and ongoing rather than one-time expenditures that could be satisfied within a set period of time, so that collection of this tax shall be ongoing, with no term or sunset provision, without any need to resubmit it to the voters, but subject to termination by a majority of the voters at a future regular municipal election called for that purpose. An Expenditure Plan has been prepared by the Nevada City Fire and Police Departments reflecting existing and anticipated expenditures currently known to be necessary to provide effective fire and police protection purposes now and when the existing general tax sunsets in 2018 and the funds raised by this ordinance will be expended in accordance with that plan. The Expenditure Plan is attached hereto and incorporated herein.

PUBLICATION: The City of Nevada City shall publish this Ordinance in The Union, a newspaper of general circulation, within 15 days of the date of its passage

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of the city of Nevada City, State of California, on April 13, 2016, by the following vote:

AYES: RAY, PHELPS, ANDERSEN, STRAWSER, BERGMAN

NOES: NONE

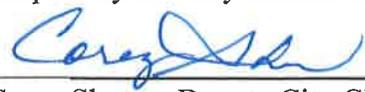
ABSENT: NONE

ABSTAIN: NONE

Attest: 
Niel Locke, City Clerk


Jennifer Ray, Mayor

I, Corey Shaver, duly deputized City Clerk of the City of Nevada City, California, do hereby certify that the above is a true and correct copy of Ordinance No. 2016-02 duly passed and adopted by the City council of the City of Nevada City on the 13th day of April, 2016.


Corey Shaver, Deputy City Clerk

City of Nevada City Expenditure Plan of Anticipated Three-Eight (3/8) Cent Sales Tax Revenue

The City requires a sustainable funding source to fund three permanent firefighter positions to address a staffing shortfall that occurred in April 2015 when the Nevada County Consolidated Fire District removed three firefighters from the formerly co-staffed City Fire Station No. 54 on Providence Mine Road. The City also desires to increase sworn Police staffing to include sustainable funding for a new full-time Police Officer dedicated to patrol and crime prevention. Remaining resources shall be allocated for Police and Fire equipment, training and facility maintenance and other eligible expenses.

The City estimates the sales tax will provide annual revenues of approximately \$432,000 in fiscal year 2016/17.

Expenditure Plan for a Typical Year*

Three (3) Firefighters	\$ 275,000
One (1) Police Officer	120,000
Police/Fire Equipment, Training & Facility Maintenance	37,000
TOTAL	\$ 432,000

* Revenue and expenditure figures will adjust annually due to inflation and performance

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Fire Activity Report – May 2016

RECOMMENDATION: Receive and file.

CONTACT: Sam Goodspeed, Fire Chief

SG

BACKGROUND / DISCUSSION: The attached Fire Activity Report reviews the monthly responses including incident type, location and participation for Nevada City Fire Station 54.

ENVIRONMENTAL CONSIDERATIONS: Not applicable.

FISCAL IMPACT: Not applicable.

ATTACHMENTS:

- ✓ Station 54 Incident Responses
- ✓ Nevada City Incident Responses
- ✓ Station 54 Incident Type Summary
- ✓ Year to Date Incident Participation

Station 54 Incident Responses

Alarm Date Between {05/01/2016} And {05/31/2016}

Alm Date	Alm Time	Location	Incident Type
05/01/2016	03:37:25	925 MAIDU AVE /Nevada Cit	321 EMS call, excluding vehicle
05/01/2016	13:43:00	1611 E Main /Grass Valley	311 Medical assist, assist EMS c
05/01/2016	14:00:44	518 Mill ST /Grass Valley	111 Building fire
05/01/2016	15:38:16	867 Sutton Way /Grass Val	311 Medical assist, assist EMS c
05/01/2016	20:11:00	237 Boulder Street /Nevad	412 Gas leak (natural gas or LPG
05/01/2016	22:15:57	14390 Banner Lava Cap Roa	111 Building fire
05/03/2016	01:02:00	400 RAILROAD AVE /6/Nevad	311 Medical assist, assist EMS c
05/04/2016	00:24:00	841 Old Tunnel RD /30/Gra	554 Assist invalid
05/04/2016	10:06:00	224 Main ST /Nevada City,	311 Medical assist, assist EMS c
05/04/2016	10:29:00	821 Zion ST /A5/Nevada Ci	311 Medical assist, assist EMS c
05/05/2016	16:26:51	11909 Cement Hill RD /Nev	554 Assist invalid
05/05/2016	17:06:32	15918 American Hill RD /N	631 Authorized controlled burnin
05/06/2016	08:49:51	401 Commercial ST /Nevada	321 EMS call, excluding vehicle
05/06/2016	13:10:40	Greenhorn RD & Baccarat C	324 Motor Vehicle Accident with
05/06/2016	20:55:47	135 ARGALL WAY /A/Nevada	321 EMS call, excluding vehicle
05/07/2016	08:15:29	Lake Vera Purdon RD & Bea	324 Motor Vehicle Accident with
05/07/2016	14:27:00	11632 Deer Creek LANE /Ne	311 Medical assist, assist EMS c
05/07/2016	20:35:00	293 LOWER GRASS VALLEY RD	251 Excessive heat, scorch burns
05/08/2016	02:09:00	201 Church Street /Nevada	322 Motor vehicle accident with
05/08/2016	03:01:00	Highway 49 north of the S	322 Motor vehicle accident with
05/08/2016	21:01:00	293 LOWER GRASS VALLEY RD	652 Steam, vapor, fog or dust th
05/09/2016	02:13:00	107 Catherine LN /Grass V	700 False alarm or false call, O
05/09/2016	08:18:00	14474 Honeysuckle WAY /Ne	743 Smoke detector activation, n
05/09/2016	10:54:00	775 Old Tunnel RD /312/Gr	311 Medical assist, assist EMS c
05/09/2016	12:38:00	212 W Main ST /Grass Vall	111 Building fire
05/09/2016	19:39:00	775 Old Tunnel RD /310/Gr	311 Medical assist, assist EMS c
05/11/2016	03:17:00	625 Eskaton CIR /Grass Va	321 EMS call, excluding vehicle
05/11/2016	12:48:34	805 LINDLEY AVE /Nevada C	611 Dispatched & cancelled en ro
05/12/2016	06:31:00	220 Mallard DR /Grass Val	311 Medical assist, assist EMS c
05/12/2016	14:57:43	466 Brunswick RD /Grass V	321 EMS call, excluding vehicle
05/13/2016	14:07:00	775 Old Tunnel RD /310/Gr	320 Emergency medical service, o
05/13/2016	16:07:00	800 Lindley AVE /Nevada C	320 Emergency medical service, o
05/13/2016	17:17:00	412 Brunswick RD /In the	311 Medical assist, assist EMS c
05/15/2016	07:33:00	14709 Greenwood RD /Nevad	311 Medical assist, assist EMS c
05/15/2016	10:53:00	275 Dorsey DR /10/Grass V	311 Medical assist, assist EMS c
05/15/2016	16:52:00	State Hwy 49 HWY & Old Do	463 Vehicle accident, general cl
05/16/2016	00:21:00	775 Old Tunnel RD /304/Gr	622 No Incident found on arrival
05/16/2016	08:55:00	11761 Ridge RD /Grass Val	711 Municipal alarm system, mali
05/16/2016	11:25:00	13943 Greenhorn RD /Grass	311 Medical assist, assist EMS c
05/16/2016	14:23:00	530 Nevada ST /Nevada Cit	554 Assist invalid
05/17/2016	06:14:00	825 Old Tunnel RD /212/Gr	622 No Incident found on arrival
05/17/2016	06:46:00	825 Old Tunnel RD /212/Gr	622 No Incident found on arrival
05/17/2016	09:45:17	432 Glenwood Pines CT /Gr	311 Medical assist, assist EMS c
05/17/2016	10:18:01	825 Old Tunnel RD /102/Gr	554 Assist invalid
05/17/2016	11:02:22	125 Crown Point CT /Grass	321 EMS call, excluding vehicle
05/17/2016	13:37:48	175 Joerschke DR /Grass V	611 Dispatched & cancelled en ro
05/17/2016	16:35:00	John Bauer AVE /Grass Val	135 Aircraft fire
05/18/2016	03:28:13	10500 Hawke LANE /Nevada	554 Assist invalid
05/18/2016	07:02:04	219 Gethsemane ST /Nevada	321 EMS call, excluding vehicle

Station 54 Incident Responses

Alarm Date Between {05/01/2016} And {05/31/2016}

Alm Date	Alm Time	Location	Incident Type
05/18/2016	15:15:12	216 South Pine ST /Nevada	321 EMS call, excluding vehicle
05/18/2016	18:34:08	867 Sutton WAY /Grass Val	600 Good intent call, Other
05/18/2016	21:00:44	16782 Hwy 49 /Nevada City	311 Medical assist, assist EMS c
05/19/2016	16:25:00	606 Gold Flat CT /Nevada	311 Medical assist, assist EMS c
05/19/2016	18:50:00	13000 Diamond Oaks DR /Ne	141 Forest, woods or wildland fi
05/20/2016	06:42:00	West Bound State Highway	322 Motor vehicle accident with
05/20/2016	16:19:00	260 Lower Grass Valley RD	652 Steam, vapor, fog or dust th
05/22/2016	17:15:00	North Bloomfield RD & Van	321 EMS call, excluding vehicle
05/22/2016	20:24:00	301 Sacramento ST /Nevada	611 Dispatched & cancelled en ro
05/22/2016	21:09:00	New Town RD & Brannon CT	463 Vehicle accident, general cl
05/23/2016	07:20:00	565 Brunswick RD /Grass V	611 Dispatched & cancelled en ro
05/23/2016	14:49:51	611 West Broad ST /Nevada	321 EMS call, excluding vehicle
05/25/2016	08:15:00	Old Tunnel Road Approxima	463 Vehicle accident, general cl
05/25/2016	09:31:00	318 Nile ST /Nevada City,	445 Arcing, shorted electrical e
05/25/2016	18:24:00	625 Eskaton CIR /332/Gras	320 Emergency medical service, o
05/25/2016	19:20:00	State Highway 49 HWY & Ce	463 Vehicle accident, general cl
05/25/2016	20:03:00	11909 Cement Hill RD /Nev	321 EMS call, excluding vehicle
05/25/2016	23:19:00	825 Old Tunnel RD /212/Gr	740 Unintentional transmission o
05/25/2016	23:34:00	301 Sacramento ST /Nevada	311 Medical assist, assist EMS c
05/26/2016	12:22:00	300 Sierra College DR /27	554 Assist invalid
05/26/2016	12:54:00	400 RAILROAD AVE /Nevada	554 Assist invalid
05/27/2016	00:15:00	400 RAILROAD AVE /313/Nev	311 Medical assist, assist EMS c
05/27/2016	08:46:00	844 Old Tunnel RD /178/Gr	311 Medical assist, assist EMS c
05/27/2016	18:24:00	775 Old Tunnel RD /212/Gr	311 Medical assist, assist EMS c
05/28/2016	00:56:00	11014 Ridge RD /Nevada Ci	463 Vehicle accident, general cl
05/28/2016	07:52:00	821 Zion st /A5/Nevada Ci	320 Emergency medical service, o
05/28/2016	16:22:00	775 Old Tunnel RD /212/Gr	311 Medical assist, assist EMS c
05/28/2016	17:28:00	11075 Suzanne WAY /Grass	631 Authorized controlled burnin
05/28/2016	23:19:00	360 Sutton WAY /Building	700 False alarm or false call, O
05/30/2016	10:42:00	State Highway 49 at the S	363 Swift water rescue
05/30/2016	12:24:14	111 Nevada City HWY /Neva	412 Gas leak (natural gas or LPG
05/30/2016	22:44:55	12452 Loma Rica DR /Nevad	311 Medical assist, assist EMS c
05/31/2016	08:32:00	SugarloafTrail off Coyote	311 Medical assist, assist EMS c
05/31/2016	18:37:00	805 LINDLEY AVE /Nevada C	320 Emergency medical service, o
05/31/2016	19:32:00	12884 Hoppy Hollow RD /Gr	311 Medical assist, assist EMS c

Total Incident Count 84

NCC Fire

Nevada City Incident List

Alarm Date Between {05/01/2016} And {05/31/2016}

Alm Date	Alm Time	Location	Incident Type
05/01/2016	03:37:25	925 MAIDU AVE /Nevada City,	321 EMS call, excluding vehicle
05/01/2016	20:11:00	237 Boulder Street /Nevada	412 Gas leak (natural gas or LPG)
05/03/2016	01:02:00	400 RAILROAD AVE /6/Nevada	311 Medical assist, assist EMS crew
05/04/2016	10:06:00	224 Main ST /Nevada City, CA	311 Medical assist, assist EMS crew
05/04/2016	10:29:00	821 Zion ST /A5/Nevada City,	311 Medical assist, assist EMS crew
05/04/2016	20:50:00	211 Commercial ST /Nevada	311 Medical assist, assist EMS crew
05/06/2016	08:49:51	401 Commercial ST /Nevada	321 EMS call, excluding vehicle
05/06/2016	09:25:00	305 RAILROAD AVE /1/Nevada	553 Public service
05/06/2016	09:42:00	754 ZION ST /Nevada City, CA	311 Medical assist, assist EMS crew
05/06/2016	20:55:47	135 ARGALL WAY /A/Nevada	321 EMS call, excluding vehicle
05/07/2016	20:35:00	293 LOWER GRASS VALLEY RD	251 Excessive heat, scorch burns
05/07/2016	21:00:00	530 Nevada ST /Nevada City,	553 Public service
05/08/2016	02:09:00	201 Church Street /Nevada	322 Motor vehicle accident with
05/08/2016	21:01:00	293 LOWER GRASS VALLEY RD	652 Steam, vapor, fog or dust
05/11/2016	12:48:34	805 LINDLEY AVE /Nevada City,	611 Dispatched & cancelled en route
05/13/2016	16:07:00	800 Lindley AVE /Nevada City,	320 Emergency medical service, other
05/15/2016	01:24:00	925 MAIDU AVE /Nevada City,	311 Medical assist, assist EMS crew
05/16/2016	00:12:00	Broad ST & Union ALY /Nevada	321 EMS call, excluding vehicle
05/16/2016	14:20:00	514 Nursery ST /Nevada City,	320 Emergency medical service, other
05/16/2016	14:23:00	530 Nevada ST /Nevada City,	554 Assist invalid
05/16/2016	15:06:00	950 MAIDU AVE /Nevada City,	320 Emergency medical service, other
05/17/2016	20:19:00	231 Nevada ST /Nevada City,	311 Medical assist, assist EMS crew
05/18/2016	07:02:04	219 Gethsemane ST /Nevada	321 EMS call, excluding vehicle
05/18/2016	15:15:12	216 South Pine ST /Nevada	321 EMS call, excluding vehicle
05/18/2016	15:57:00	109 N Pine ST /Nevada City,	311 Medical assist, assist EMS crew
05/19/2016	16:25:00	606 Gold Flat CT /Nevada	311 Medical assist, assist EMS crew
05/20/2016	06:42:00	West Bound State Highway	322 Motor vehicle accident with
05/20/2016	16:19:00	260 Lower Grass Valley RD	652 Steam, vapor, fog or dust
05/21/2016	21:05:00	526 Main Street /Nevada City,	150 Outside rubbish fire, Other
05/22/2016	20:24:00	301 Sacramento ST /Nevada	611 Dispatched & cancelled en route
05/23/2016	14:49:51	611 West Broad ST /Nevada	321 EMS call, excluding vehicle
05/25/2016	09:31:00	318 Nile ST /Nevada City, CA	445 Arcing, shorted electrical
05/25/2016	19:20:00	State Highway 49 HWY & Cement	463 Vehicle accident, general
05/25/2016	23:34:00	301 Sacramento ST /Nevada	311 Medical assist, assist EMS crew
05/26/2016	12:54:00	400 RAILROAD AVE /Nevada	554 Assist invalid
05/27/2016	00:15:00	400 RAILROAD AVE /313/Nevada	311 Medical assist, assist EMS crew
05/28/2016	07:52:00	821 Zion st /A5/Nevada City,	320 Emergency medical service, other
05/30/2016	12:24:14	111 Nevada City HWY /Nevada	412 Gas leak (natural gas or LPG)
05/31/2016	08:32:00	SugarloafTrail off Coyote	311 Medical assist, assist EMS crew
05/31/2016	18:37:00	805 LINDLEY AVE /Nevada City,	320 Emergency medical service, other

Total Incident Count 40

Station 54 Incident Type Summary

Alarm Date Between {05/01/2016} And {05/31/2016}

District	False	Fire	Good	Hazard	Overpressu	Rescue	Service	Special
01	0	2	0	0	0	0	0	0
02	3	0	2	0	0	8	2	0
54	0	1	4	2	0	10	2	0
84	1	1	1	2	0	4	1	0
86	0	1	0	0	0	0	0	0
87	1	0	1	0	0	1	0	0
91	0	0	0	0	0	1	0	0
GRS	0	0	0	0	0	3	0	0
NEV	0	0	4	4	1	18	2	0
NSJ	0	0	0	0	0	1	0	0
	<u>5</u>	<u>5</u>	<u>12</u>	<u>8</u>	<u>1</u>	<u>46</u>	<u>7</u>	<u>0</u>

NCC Fire

NEV Year-to-date Incident Participation

**Activity Date Between {07/01/2015} And
{05/31/2016}**

Staff Id/Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
NEV-03 Cartzdafner, Kevin L	46	36	20	23	41	0	50	31	36	22	38	42	385	38.92
NEV-65 Chau, Michael	23	37	51	35	34	0	10	28	23	34	21	35	331	33.46
NEV-I007 Fish, Michael	0	0	0	0	0	0	33	30	32	22	18	29	164	16.58
NEV-I011 Giranis, Steve	27	24	44	31	22	0	0	0	0	0	0	3	151	15.26
NEV-09 Goodspeed, Samuel J	0	0	36	19	24	0	34	22	34	22	21	0	212	21.43
NEV-40 Nunnink, Collin	0	0	7	31	28	0	0	0	0	0	0	0	66	6.67
NEV-15 Paulus, Daniel H	36	30	51	31	21	0	18	31	24	38	16	48	344	34.78
NEV-67 Pistochini, Travis	24	32	46	0	0	0	0	1	7	27	38	41	216	21.84
NEV-59 Radican, Robert	31	7	0	1	22	0	41	31	36	29	21	28	247	24.97
NEV-I012 Rohrer, Nicholas	23	20	9	0	0	0	0	0	0	0	0	0	52	5.25
NEV-53 Schaake, Mathew	0	0	0	0	0	0	0	0	0	5	0	0	5	0.50
NEV-66 Silvas, Eric	0	0	0	0	0	0	10	23	20	0	0	0	53	5.35
NEV-I010 Wheeler, Justin	21	21	18	0	0	0	0	0	0	0	0	0	60	6.06

Total Runs by Month											
Jan	90	Feb	75	Mar	113	Apr	77	May	89	Jun	0
Jul	86	Aug	86	Sep	96	Oct	94	Nov	79	Dec	104

Grand Total Runs: 989

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Placement of Embankment / Fill Material at 157 Airport Road

RECOMMENDATION: Pass a Motion authorizing the Mayor to sign a contract for grading, brush removal and placement of embankment material at 157 Airport Road.

CONTACT: Bryan McAlister, City Engineer

BACKGROUND / DISCUSSION:

The City has received a request for placement of clean fill material comprising of soil and rock (size 6" or smaller) from a construction site in Grass Valley. The placement of fill material will provide the City of Nevada City with an opportunity to receive assistance from a local contractor to level existing stockpiles, provide clearing of scotch broom and other brush for fuel management and improve drainage. The proposed placement of fill will not result in tree removal or land disturbance beyond limits of existing roads or previously grading areas.

Recommended conditions include:

1. Water placement for dust control.
2. Leveling of material and grade for drainage.
3. Maximize fuel management removal within work area.
4. Ensure that noise is not audible beyond 30 feet of the property exterior.

ENVIRONMENTAL CONSIDERATIONS: As mitigated with conditions included herein.

FISCAL IMPACT: None.

ATTACHMENT:

1. Contract for grading, brush removal and placement of embankment material at 157 Airport Road in Nevada City.

**CITY OF NEVADA CITY
NEVADA CITY, CALIFORNIA 95959**

**CONTRACT DOCUMENTS AND SPECIFICATIONS
FOR
PLACEMENT OF EMBANKMENT/ FILL MATERIAL
AT 157 AIRPORT ROAD**

**IN
NEVADA CITY**

**BRYAN MCALISTER, P.E., P.L.S
CITY ENGINEER
317 BROAD STREET
NEVADA CITY, CALIFORNIA 95959
(530) 265-2496**

TABLE OF CONTENTS

PART A - LEGAL AND PROCEDURAL DOCUMENTS

	<u>Page No.</u>
Notice to Contractor's	A-1
General Requirements	A-2
Agreement	A-3
General Conditions	A-5

PART B - GENERAL CONDITIONS

Index	B-2
1 Definitions	B-6
2 Preliminary Matters	B-8
3 Correlation, Interpretation, and Intent of Contract Documents	B-9
4 Availability of Lands; Physical Conditions; Reference Points	B-10
5 Bonds of Insurance	B-11
6 Contractor's Responsibilities	B-14
7 Work by Others	B-21
8 Owner's Responsibilities	B-22
9 Engineer's Status During Construction	B-23
10 Changes in the Work	B-25
11 Change of the Contract Price	B-25
12 Change of the Contract Time	B-29
13 Warranty and Guarantee; Tests and Inspections; Correction, Removal or Acceptance of Defective Work	B-30

PART A

LEGAL AND PROCEDURAL DOCUMENTS

<u>Item Number</u>	<u>Title</u> _____	<u>Page</u>
1	General Requirements	A-2
2	Agreement	A-3
3	General Conditions	A-5

DIVISION I

GENERAL REQUIREMENTS

This specification and accompanying drawings cover the material to be furnished and labor to be performed for PLACEMENT OF EMBANKMENT/ FILL MATERIAL AT 157 AIRPORT ROAD, located in the City of Nevada City, State of California and shall consist of all work hereinafter specified and shown on the accompanying drawings.

1. General requirements of the specifications:

General requirements hereunder apply to the technical sections of the specifications as applicable whether repeated therein or not.

The term "Engineer" will hereinafter mean the office of the City Engineer preparing the drawings and specifications, or his authorized representatives. All correspondence and approvals, shop drawings, submittals, etc., called for in the specifications shall be directed to the designer.

All work shall be executed to the entire satisfaction of the Engineer, and shall consist of all work hereinafter specified and shown on the accompanying drawings.

Should any contractor be in doubt as to the intent and meaning of the drawings and specifications, he/she shall make written inquiry of Engineer regarding the portion or portions of the work in question, from whom he/she shall receive a written answer; and if the drawings and specifications are in error or do not fully explain the portion or portions of the work in question, the inquiry and answer will be sent to the contractor.

Neither the OWNER, engineer, or his/her representative will be responsible in any manner for any oral answers to inquiries or for any oral instruction whatsoever.

AGREEMENT

THIS AGREEMENT is made this _____ day of _____, between the CITY OF NEVADA CITY, a municipal corporation, hereinafter called "City," and _____, hereinafter called "Contractor."

WHEREAS, City has caused to be prepared certain plans, specifications and other contract documents pertaining to the PLACEMENT OF EMBANKMENT/ FILL MATERIAL AT 157 AIRPORT ROAD in said City: and

WHEREAS, after notice duly given, City has awarded the contract for such work to Contractor; NOW, THEREFORE, IT IS AGREED by and between said parties as follows:

1. Scope of Work. The contractor agrees to furnish all labor, materials, tools and equipment, required to complete the PLACEMENT OF EMBANKMENT/ FILL MATERIAL AT 157 AIRPORT ROAD in Nevada City, California, in accordance with the plans, specifications and other contract documents hereinafter specified. All such work shall be performed in a good and workmanlike manner and to the satisfaction of the designer of said project.

2. Contract Price. As consideration for all such work, City agrees to pay to Contractor the total sum of zero (\$0.00) Dollars, payable in the manner hereinafter set forth.

3. Contract Documents. The complete contract between the parties hereto consists of the General Conditions, the Plans and Specifications, and all other drawings and printed or written explanatory matter pertaining thereto. All of the foregoing documents are intended to cooperate, so that any work or requirement specified in any of them is to be carried out or observed the same as if mentioned in all.

4. Time for Performance. Within five (5) days after the execution of this Agreement, City shall give Contractor written Notice to Proceed, and thereafter Contractor shall commence the work and shall prosecute the same with due diligence until completion and acceptance by City; provided, however, that all such work shall be completed and ready for use within **ninety (90) calendar days** after Contractor receives said Notice to Proceed.

5. Extension of Time. If, because of adverse weather conditions, strikes, inability of the Contractor (through no fault on his/her part) to obtain necessary materials, or other cause beyond the reasonable control of Contractor, Contractor is unable to complete the required work within the allowed time, he shall be entitled to an extension or extensions of such time, commensurate with the unavoidable delay thus caused; provided, however that Contractor shall apply to City for approval of any such extension prior to the expiration of the time for performance as specified in the preceding paragraph.

6. Contractor's Failure to Complete Work. If Contractor fails to prosecute the work with such diligence as will insure its completion within the time hereinabove specified, or any extension thereof, or fails to complete such work within such time, or if Contractor shall otherwise violate this Agreement, City may give written notice to Contractor and his sureties of City's intention to terminate this Agreement unless, within five (5) days after services of such notice, satisfactory arrangements are made with the City for the completion of such work or the curing of such breach; and if such arrangements are not made within such time, City may, at its option, terminate this Agreement by

giving written notice of such termination to Contractor and his sureties.

7. Indemnification. Contractor agrees to hold City, and its officers, agents, and employees harmless from any and all liability and claims for damages for death and personal injury, and for property damage, incident to or arising out of the operations of Contractor or any subcontractor under this Agreement, and Contractor further agrees to defend City, and its officers, agents, and employees in any and all lawsuits which may be brought for such damages caused, or alleged to have been caused, by such operations. In addition, Contractor agrees to furnish to the City evidences of insurance coverage as specified in the General Conditions. The approval of such insurance by City shall not constitute a waiver or limitation of any rights under this indemnity agreement, regardless of whether such insurance shall be held to be inapplicable to any such damage or claims therefore.

Executed in duplicate this _____ day of _____, _____.

ATTEST:

CITY OF NEVADA CITY
A Municipal Corporation

By: _____
Mayor

(Name of Contractor)

By: _____
(Signature of OWNER or
authorized officer)

GENERAL CONDITIONS

1. Inspection of Construction

The Engineer shall have access to the work and the site of the work at all times and the Contractor shall afford such access to the Engineer and shall furnish all relevant information requested by him. At the request of the Engineer the Contractor shall open for inspection any part of the work which has been covered up, and if any part of the work has been covered up in contravention of the instructions of the Engineer, or if on being opened up, is found not to be in accordance with the terms of the contract, the expense of opening and recovering shall be charged to the Contractor. If the work has been covered up but not in contravention of such instructions and is found to be in accordance with the terms of the contract, the actual cost of opening and recovering shall be borne by the City, and in such case, if the work of opening and recovering is done by the Contractor, it shall be considered as extra work and paid for accordingly.

2. Change Orders

If for any reason it becomes necessary or desirable to change the alignment, dimensions, or design of the work, the City shall have the right to issue written change orders therefore. If the Contractor considers that any such change involves extra work, he shall immediately so notify the Engineer in writing, and shall make claim for compensation for such work not later than the first day of the month following the month in which the work was performed. If, in the opinion of the Engineer, any change order results in a change in the amount of work performed, the contract price shall be adjusted for extra work or omitted work, as the case may be.

3. Contractor's Employees and Subcontractors

The Contractor shall at all times be responsible for the adequacy and efficiency of his employees and any subcontractor and the latter's employees. All workers shall have adequate skill and experience to perform properly the work assigned to them.

4. Errors and Omissions

If the Contractor in the course of the work becomes aware of any error or omission in the contract documents, or of any discrepancy between such documents and the physical conditions of the work site, he shall immediately inform the Engineer, who shall take such action as he may deem necessary in order to rectify the matter. Any work done after such discovery and without the authorization of the Engineer will be at the Contractor's risk.

5. Guaranty of Work

For a period of one (1) year after final acceptance of the work by the City, the Contractor shall make all repairs and replacements arising out of any defective workmanship or materials. If the Contractor fails to make such repairs or replacements within ten (10) days after receiving written notice to do so, or within such further time as may be allowed by the City, the City may undertake such repairs or replacements, in which case the Contractor shall be liable to the City for the cost thereof.

6. Contractor's Responsibility for Work

The Contractor shall be responsible for the proper care and protection of the work, and of all materials delivered to the work site, until completion of the work and its final acceptance by the City.

7. Performance Bond

Performance bond shall not be required for this project.

8. Payment Bond

Payment (labor materials) bond shall not be required for this project.

9. Workmen's Compensation Insurance

The Contractor shall carry workmen's compensation insurance for all employees working on or about the site of the work, and if any work is subcontracted, the Contractor shall require each subcontractor to carry such insurance for all of the latter's employees, unless they are covered by the Contractor's insurance.

10. Public Liability Insurance

The Contractor shall carry public liability insurance insuring against all liability and claims for personal injury, death, and property damage incident to or arising out of the operations of the Contractor, or any subcontractor, under the contract, in the following amounts: \$1,000,000.00 for personal injury or death of any one person, \$1,000,000.00 for any one accident or occurrence; and \$100,000.00 property damage. Such insurance shall include, as additional insureds, the City of Nevada City, its officers, agents, and employees.

11. Evidence of Insurance: Non-Cancellation Clause

The Contractor shall deliver to the City, concurrently with the execution of the contract, certificates evidencing all insurance required by the contract, and each such certificate shall include a provision to the effect that the policy or policies cannot be canceled or materially modified unless the insurer gives the City at least fifteen (15) days written notice thereof prior to such cancellation or modification.

PART B
GENERAL CONDITIONS

<u>Article Number</u>	<u>Title</u>	<u>Page</u>
1	Definitions	B-6
2	Preliminary Matters	B-8
3	Correlation, Interpretation and Intent of Contract Documents	B-9
4	Availability of Lands; Physical Conditions; Reference Points	B-10
5	Bonds of Insurance	B-11
6	Contractor's Responsibilities	B-14
7	Work by Others	B-21
8	Owner's Responsibilities	B-22
9	Engineer's Status During Construction	B-23
10	Changes in the Work	B-25
11	Change of the Contract Price	B-25
12	Change of the Contract Time	B-29
13	Warranty and Guarantee; Tests and Inspections; Correction, Removal or Acceptance of Defective Work	B-30
14	Payments and Completion	B-32
15	Suspension of Work and Termination	B-37
16	Arbitration	B-38
17	Miscellaneous	B-38

GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS

Whenever used in these General Conditions or in the other Contract Documents, the following terms have the meanings indicated which are applicable to both the singular and plural thereof:

Agreement - The written agreement between OWNER and CONTRACTOR covering the Work to be performed; other Contract Documents are attached to the Agreement.

Application for Payment - The form furnished by ENGINEER which is to be used by CONTRACTOR in requesting progress payments and which is to include the schedule of values required by paragraph 14.1 and an affidavit of CONTRACTOR that progress payments therefore received on account of the Work have been applied by CONTRACTOR to discharge in full all of CONTRACTOR's obligations reflected in prior Applications for Payment.

Bid - The offer or proposal of the Bidder submitting on the prescribed form setting forth the prices for the Work to be performed.

Bidder - Any person, firm, or corporation submitting a Bid for the Work.

Bonds - Bid, performance, and payment bonds and other instruments of security, furnished by CONTRACTOR and his surety in accordance with the Contract Documents.

Change Order - A written order to CONTRACTOR signed by OWNER authorizing an addition, deletion, or revision in the Work, or an adjustment in the Contract Price or the Contract Time issued after execution of the Agreement.

Contract Documents - The Agreement, Addenda (whether issued prior to the opening of Bid or the execution of the Agreement), Instructions to Bidders, CONTRACTOR's Bid, the Bonds, the Notice of Award, these General Conditions, the Supplementary Conditions, the Specifications, Drawings and Modifications.

Contract Price - The total moneys payable to CONTRACTOR under the Contract Documents.

Contract Time - The number of days stated in the Agreement for the completion of the Work, computed as provided in paragraph 17.2.

CONTRACTOR - The person, firm, or corporation with whom OWNER has executed the Agreement.

Day - A calendar day of twenty-four hours measured from midnight to the next midnight.

Drawings - The drawings which show the character and scope of the Work to be performed and which have been prepared or approved by ENGINEER and are referred to in the Contract Documents.

ENGINEER - The person, firm or corporation named as such in the Agreement.

Field Order - A written order issued by ENGINEER which clarifies or interprets the Contract Documents in accordance with paragraph 9.3 or orders minor changes in the Work in accordance with paragraph 10.2.

Modification - (a) A written amendment of the Contract Documents signed by both parties, (b) a Change Order, (c) a written clarification or interpretation issued by ENGINEER in accordance with paragraph 9.3, or (d) a written order for a minor change or alteration in the Work issued by ENGINEER pursuant to paragraph 10.2. A Modification may only be issued after execution of the Agreement.

Notice of Award - The written notice by OWNER to the apparent successful Bidder stating that upon compliance with the conditions precedent to be fulfilled by him within the time specified, OWNER will execute and deliver the Agreement to him.

Notice to Proceed - A written notice given by OWNER to CONTRACTOR (with a copy to ENGINEER) fixing the date on which the Contract Time will commence to run and on which CONTRACTOR shall start to perform his obligations under the Contract Document.

OWNER - A public body or authority, corporation, association, partnership, or individual for whom the Work is to be performed.

Project - The entire construction to be performed as provided in the Contract Documents.

Resident Project Representative - The authorized representative of ENGINEER who is assigned to the Project site or any part thereof.

Shop Drawings - All drawings, diagrams, illustrations, brochures, schedules, and other data which are prepared by CONTRACTOR, a Subcontractor, manufacturer, supplier, or distributor and which illustrate the equipment, material, or some portion of the Work.

Specifications - Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards, and workmanship as applied to the Work. The specifications are customarily organized in 16 divisions in accordance with the Uniform System for Construction Specifications endorsed by the Construction Specifications Institute. [Note: the term "Technical Provisions" formerly described what is now referred to as the Specifications. For uniformity with the usage of other professional societies the term "Project Manual" is used to describe the volume formerly referred to as "The Specifications." The Project Manual contains documents concerning bidding requirements which in general govern relationships prior to the execution of the Agreement (such as the Invitation to Bid, Instructions to Bidders, Bid Bonds and Notice of Award) and the other portions of the Contract Documents.]

Subcontractor - An individual, firm, or corporation having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the site.

Substantial Completion - The date as certified by ENGINEER when the construction of the Project or a specified part thereof is sufficiently completed, in accordance with the Contract Documents, so

that the Project or specified part can be utilized for the purpose for which it was intended: or if there be no such certification, the date when final payment is due in accordance with paragraph 14.13.

Work - Any and all obligations, duties and responsibilities necessary to the successful completion of the Project assigned to or undertaken by CONTRACTOR under the Contract Documents, including all labor, materials, equipment and other incidentals, and the furnishing thereof.

ARTICLE 2 - PRELIMINARY MATTERS

Execution of Agreement:

2.1 At least three counterparts of the Agreement and such other Contract Documents as practicable will be executed and delivered by CONTRACTOR to OWNER within fifteen days of the Notice of Award: and OWNER will execute and deliver one counterpart to CONTRACTOR within ten days of receipt of the executed Agreement from CONTRACTOR. ENGINEER will identify those portions of the Contract Documents not so signed and such identification will be binding on all parties. OWNER, CONTRACTOR, and ENGINEER shall each receive an executed counterpart of the Contract Documents and additional conformed copies as required.

Delivery of Bonds:

2.2 When he delivers the executed Agreement to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds as he may be required to furnish in accordance with paragraph 5.1.

Copies of Documents:

2.3 OWNER shall furnish to CONTRACTOR up to ten copies (unless otherwise provided in the Supplementary Conditions) of the Contract Documents as are reasonably necessary for the execution of the Work. Additional copies will be furnished, upon request, at the cost of reproduction.

Contractor's Pre-Start Representations:

2.4 CONTRACTOR represents that he has familiarized himself with, and assumes full responsibility for having familiarized himself with, the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local laws, ordinances, rules, and regulations that may in any manner affect performance of the Work, and represents that he has correlated his study and observations with the requirements of the Contract Documents. CONTRACTOR also represents that he has studied all surveys and investigation reports of subsurface and latent physical conditions referred to in the General Requirements (Division 1) of the Specifications and made such additional surveys and investigations as he deems necessary for the performance of the Work at the Contract Price in accordance with the requirements of the Contract Documents and that he has correlated the results of all such data with the requirements of the Contract Documents.

Commencement of Contract Time: Notice to Proceed:

2.5 The Contract Time will commence to run on the thirtieth day after the day on which the executed Agreement is delivered by OWNER to CONTRACTOR: or if Notice to Proceed is given, on the day indicated in the Notice to Proceed; but in no event shall the Contract Time commence to run later than the ninetieth day after the day of Bid opening or the thirtieth day after the day on which OWNER delivers the executed Agreement to CONTRACTOR. A Notice to Proceed may be given at any time within thirty days after the day on which OWNER delivers the executed Agreement to CONTRACTOR.

Starting the Project:

2.6 CONTRACTOR shall start to perform his obligations under the Contract Documents on the date when the Contract Time commences to run. No Work shall be done at the site prior to the date on which the Contract Time commences to run.

Before Starting Construction:

2.7 Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. He shall at once report in writing to ENGINEER any conflict, error, or discrepancy which he may discover, however, he shall not be liable to OWNER or ENGINEER for his failure to discover any conflict, error, or discrepancy in the Drawings or Specifications.

2.8 Within ten days after delivery of the executed Agreement by OWNER to CONTRACTOR, CONTRACTOR shall submit to ENGINEER for approval, an estimated progress schedule indicating the starting and completion dates of the various stages of the Work, and a preliminary schedule of Shop Drawing submissions.

2.9 Before starting the Work at the site, CONTRACTOR shall furnish OWNER and ENGINEER certificates of insurance as required by Article 5. Within twenty days after delivery of the executed Agreement by OWNER to CONTRACTOR, but before starting the Work at the site, a conference will be held to review the above schedules to establish procedures for handling Shop Drawings and other submissions and for processing Applications for Payment, and to establish a working understanding between the parties as to the Project. Present at the conference will be OWNER or his representative, ENGINEER, Resident Project Representatives, CONTRACTOR, and his Superintendent.

ARTICLE 3 - CORRELATION, INTERPRETATION, AND INTENT OF CONTRACT DOCUMENTS

3.1 It is the intent of the Specifications and Drawings to describe a complete Project to be constructed in accordance with the Contract Documents. The Contract Documents comprise the entire Agreement between OWNER and CONTRACTOR. They may be altered only by a Modification.

3.2 The Contract Documents are complementary; what is called for by one is as binding as if called for by all. The CONTRACTOR finds a conflict, error, or discrepancy in the Contract Documents, he shall call it to ENGINEER's attention in writing at once and before proceeding with the Work affected thereby; however, he shall not be liable to OWNER or ENGINEER for his failure to discover any conflict, error, or discrepancy in the Specifications or Drawings. In resolving such conflicts, errors, or discrepancies, the documents shall be given precedence in the following order: Agreement, Modifications, Addenda, Supplementary Conditions, Specifications and Drawings. Figure dimensions on Drawings shall govern over scale dimensions, and detailed Drawings shall govern over general Drawings. Any Work that may reasonably be inferred from the Specifications or Drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work, materials, or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards.

ARTICLE 4 - AVAILABILITY OF LANDS; PHYSICAL CONDITIONS; REFERENCE POINTS

Availability of Lands:

4.1 OWNER shall furnish, as indicated in the Contract Documents and not later than the date when needed by CONTRACTOR, the lands upon which the Work is to be done, rights-of-way thereto, and such other lands which are designated for the use of CONTRACTOR. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by OWNER, unless otherwise specified in the Contract Documents. If CONTRACTOR believes that any delay in OWNER's furnishing these lands or easements entitles him to an extension of the Contract Time, he may make a claim therefore as provided in Article 12. CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

Physical Conditions - Surveys and Reports:

4.2 Reference is made to the General Requirements (Division 1) of the Specifications for identification of those surveys and investigation reports of subsurface and latent physical conditions at the Project site or otherwise affecting performance of the Work which have been relied upon by ENGINEER in preparation of the Drawings and Specifications.

Unforeseen Physical Conditions:

4.3 CONTRACTOR shall promptly notify OWNER and ENGINEER in writing of any subsurface or latent physical conditions at the site differing materially from those indicated in the Contract Documents. ENGINEER will promptly investigate those conditions and advise OWNER in writing if further surveys or subsurface tests are necessary. Promptly thereafter, OWNER shall obtain the necessary additional surveys and tests and furnish copies to ENGINEER and CONTRACTOR. If ENGINEER finds that the results of such surveys or tests indicate that there are subsurface or latent

physical conditions which differ materially from those intended in the Contract Documents, and which could not reasonably have been anticipated by CONTRACTOR, a Change Order shall be issued incorporating the necessary revisions.

ARTICLE 5 - BONDS AND INSURANCE

Performance, Payment, and Other Bonds:

5.1 CONTRACTOR shall furnish performance and payment Bonds as security for the faithful performance and payment of all his obligations under the Contract Documents. These Bonds shall be in amounts at least equal to the Contract Price, and (except as otherwise provided in the Supplementary Conditions) in such form and with such sureties as are licensed to conduct business in the state where the Project is located and are named in the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Department.

5.2 If the surety on any Bond furnished by CONTRACTOR is declared a bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located is revoked, CONTRACTOR shall within five days thereafter substitute another Bond and surety, both of which shall be acceptable to OWNER.

Contractor's Liability Insurance:

5.3 CONTRACTOR shall purchase and maintain such insurance as will protect him from claims under workman's compensation laws, disability benefit laws, or other similar employee benefit laws; from claims for damages because of bodily injury, occupational sickness or disease, or death of his employees, and claims insured by usual personal injury liability coverage; and from claims for injury to or destruction of tangible property, including loss of use resulting therefrom – any or all of which may arise out of or result from CONTRACTOR's operations under the Contract Documents, whether such operations be by himself or by any Subcontractor or anyone directly or indirectly employed by any of them or for whose acts any of them may be legally liable. This insurance shall include the specific coverages and be written for not less than any limits of liability and maximum deductibles specified in the Supplementary Conditions or General Requirements (Division 1) or required by law, whichever is greater, shall include parties. Before starting Work, CONTRACTOR shall file with OWNER and ENGINEER certificates of such insurance, acceptable to OWNER; these certificates shall contain a provision that the coverage afforded under the policies will not be cancelled or materially changed until at least fifteen days prior written notice has been given to OWNER and ENGINEER.

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

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The ENGINEER and the OWNER, its officers, officials, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the CONTRACTOR; and with respect to liability arising out of work or operations performed by or on behalf of the CONTRACTOR including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONTRACTOR's insurance.
2. For any claims related to this project, the CONTRACTOR's insurance coverage shall be primary insurance as respects the ENGINEER and the OWNER, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the ENGINEER and the OWNER, its officers, officials, employees, or volunteers shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
3. Each insurance policy required by this clause shall be endorsed to state that coverage shall be cancelled by either party, except after fifteen (15) days prior written notice by certified mail, return receipt requested, has been given to the OWNER and the ENGINEER.
4. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under *Subdivision (b) of Section 2782 of the Civil Code*.

Insurance is to be placed with a current A.M. Best's rating of no less than A:VII.

CONTRACTOR shall furnish the OWNER with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on forms provided by the OWNER or on other than the OWNER's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the OWNER before work commences. The OWNER reserved the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

CONTRACTOR shall include all Subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each Subcontractor. All coverages for Subcontractors shall be subject to all of the requirements stated herein.

OWNER's Liability Insurance:

5.4 OWNER shall be responsible for purchasing and maintaining his own liability insurance and, at his option, may purchase and maintain such insurance as will protect him against claims which may arise from operations under the Contract Documents.

Property Insurance:

5.5 Unless otherwise provided, OWNER shall purchase and maintain property insurance upon

the Project to the full insurable value hereof. This insurance shall include the interests of OWNER, CONTRACTOR, and Subcontractors in the Work, shall insure against the perils of Fire, Extended Coverage, Vandalism, and Malicious Mischief, and such other perils as may be specified in the Supplementary Conditions or General Requirements (Division 1), and shall include damages, losses, and expenses arising out of or resulting from any insured loss or incurred in the repair or replacement of any insured property (including fees and charges of engineers, architects, attorneys, and other professionals).

5.6 OWNER shall purchase and maintain such steam boiler and machinery insurance as may be required by the Supplementary Conditions or by law. This insurance shall include the interests of OWNER, CONTRACTOR, and Subcontractors in the Work.

5.7 Any insured loss under the policies of insurance required by paragraphs 5.5 and 5.6 is to be adjusted with OWNER and made payable to OWNER as trustee for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of paragraph 5.11.

5.8 OWNER shall file a copy of all policies with CONTRACTOR before an exposure to loss may occur. If OWNER does not intend to purchase such insurance, he shall inform CONTRACTOR in writing prior to commencement of the Work. CONTRACTOR may then effect insurance which will protect the interests of himself and his Subcontractors in the Work, and by appropriate Change Order the cost thereof shall be charged to OWNER. If CONTRACTOR is damaged by failure of OWNER to purchase or maintain such insurance and so to notify CONTRACTOR, then OWNER shall bear reasonable costs properly attributable thereto.

5.9 If CONTRACTOR requests in writing that other special insurance be included in the property insurance policy, OWNER shall, if possible, include such insurance and the cost thereof shall be charged to CONTRACTOR by appropriate Change Order.

5.10 OWNER and CONTRACTOR waive all rights against each other for damages caused by fire or other perils to the extent covered by insurance provided under paragraphs 5.5 through 5.11, inclusive, except such rights as they may have to the proceeds of such insurance held by OWNER as trustee. CONTRACTOR shall require similar waivers by Subcontractors in accordance with paragraph 6.12.

5.11 OWNER as trustee shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within five days after the occurrence of loss to OWNER's exercise of this power, and if such objection be made, arbitrators shall be chosen as provided in Article 16. OWNER as trustee shall, in that case, make settlement with the insurers in accordance with the directions of such arbitrators. If distribution of the insurance proceeds by arbitration is required, the arbitrators will direct such distribution.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

Supervision and Superintendence:

6.1 CONTRACTOR shall supervise and direct the Work efficiently and with his best skill and attention. He shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction, but he shall not be solely responsible for the negligence of others in the design or selection of a specific means, method, technique, sequence, or procedure of construction which is indicated in and required by the Contract Documents. CONTRACTOR shall be responsible to see that the finished Work complies accurately with the Contract Documents.

6.2 CONTRACTOR shall keep on the Work at all times during its progress a competent resident superintendent, who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the site and shall have authority to act on behalf of CONTRACTOR. All communications given to the superintendent shall be as binding as if given to CONTRACTOR.

Labor, Materials, and Equipment:

6.3 CONTRACTOR shall provide competent, suitably qualified personnel to survey and lay out the Work and perform personnel to survey and lay out the Work and perform construction as required by the Contact Documents. He shall at all times maintain good discipline and order at the site.

6.4 CONTRACTOR shall furnish all materials, equipment, labor, transportation, construction equipment, and machinery, tools, appliances, fuel, power, light, heat, telephone, water, and sanitary facilities and all other facilities and incidentals necessary for the execution, testing, initial operation, and completion of the Work.

6.5 All materials and equipment shall be new, except as otherwise provided in the Contract Documents. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

6.6 All materials and equipment shall be applied, installed, connected, erected, used, cleaned, and conditioned in accordance with the instructions of the applicable manufacturer, fabricator, or processors, except as otherwise provided in the Contract Documents.

Substitute Materials or Equipment:

7.1 If the General Requirements (Division 1 of the Specifications), law, ordinance, or applicable rules or regulations permit CONTRACTOR to furnish or use a substitute that is equal to any material or equipment specified, and if CONTRACTOR wishes to furnish or use a proposed substitute, he shall, prior to the conference called for by paragraph 2.9 (unless another time is provided in the General Requirements), make written application to ENGINEER for approval of such substitute certifying in writing that the proposed substitute will perform adequately the functions called for by

the general design, be similar and of equal substance to that specified and be suited to the same use and capable of performing the same function as that specified; stating whether or not its incorporation in or use in connection with the Project is subject to the payment of any license fee or royalty; and identifying all variations of the proposed substitute from that specified and indicating available maintenance service. No substitute shall be ordered or installed without the written approval of ENGINEER who will be the judge of equality and may require CONTRACTOR to furnish such other data about the proposed substitute as he considers pertinent. No substitute shall be ordered or installed without such performance guarantee and bonds as OWNER may require which shall be furnished at CONTRACTOR's expense.

Patent Fees and Royalties:

6.13 CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work of an invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of OWNER or ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. CONTRACTOR shall indemnify and hold harmless OWNER and ENGINEER and anyone directly or indirectly employed by either of them from and against all claims, damages, losses, and expenses (including attorneys' fees) arising out of any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents, and shall defend all such claims in connection with any alleged infringement of such rights.

Permits:

6.14 CONTRACTOR shall obtain and pay for all construction permits and licenses and shall pay all governmental charges and inspection fees necessary for the prosecution of the Work, which are applicable at the time of his Bid. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall also pay all public utility charges.

Laws and Regulations:

6.15 CONTRACTOR shall give all notices and comply with all laws, ordinances, rules, and regulations applicable to the Work. If CONTRACTOR observes that the Specifications and Drawings are at variance therewith, he shall give ENGINEER prompt written notice thereof, and any necessary changes shall be adjusted by an appropriate Modification. If CONTRACTOR performs any Work knowing it to be contrary to such laws, ordinances, rules, and regulations, and without such notice to ENGINEER, he shall bear all costs arising therefrom; however, it shall not be his primary responsibility to make certain that the Specifications and Drawings are in accordance with such laws, ordinances, rules, and regulations.

Taxes:

6.16 CONTRACTOR shall pay all sales, consumer, use, and other similar taxes required to be paid by him in accordance with the law of the place where the Work is to be performed.

Use of Premises:

6.17 CONTRACTOR shall confine his equipment, the storage of materials and equipment, and the operations of his workmen to areas permitted by law, ordinances, permits, or the requirements of the Contract Documents, and shall not unreasonably encumber the premises with materials or equipment.

6.18 CONTRACTOR shall not load nor permit any part of any structure to be loaded with weights that will endanger the structure, nor shall he subject any part of the Work to stresses or pressures that will endanger it.

Record Drawings:

6.19 CONTRACTOR shall keep one record copy of all Specifications, Drawings, Addenda, Modifications, and Shop Drawings at the site in good order and annotated to show changes made during the construction process. These shall be available to ENGINEER and shall be delivered to him for OWNER upon completion of the Project. [*Note: Further provisions in respect of such record drawings may be included in the General Requirements (Division 1).*]

Safety and Protection:

6.20 CONTRACTOR shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. He shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:

6.20.1 all employees on the Work and other persons who may be affected thereby,

6.20.2 all the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site and

6.20.3 other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

CONTRACTOR shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. He shall erect and maintain, as required by the conditions and progress of the Work, all necessary safeguards for its safety and protection. He shall notify OWNERS of adjacent utilities when prosecution of the Work may affect them. All damage, injury, or loss to any property referred to in paragraph 6.20.2 or 6.20.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR: except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or anyone employed by either of them or anyone for whose acts either of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR. CONTRACTOR's duties and responsibilities for the safety and protection of the Work shall continue until such time as all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR in accordance with paragraph 14.13 that Work is acceptable

6.21 CONTRACTOR shall designate a responsible member of his organization at the site whose duty shall be the prevention of accidents. This person shall be CONTRACTOR's superintendent unless otherwise designated in writing by CONTRACTOR to OWNER.

Emergencies:

6.22 In emergencies affecting the safety of persons or the Work or property at the site or adjacent thereto, CONTRACTOR, without special instruction or authorization from ENGINEER or OWNER, is obligated to act, at his discretion, to prevent threatened damage, injury, or loss. He shall give ENGINEER prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby, and a Change Order shall thereupon be issued covering the changes and deviations involved. If CONTRACTOR believes that additional work done by him in any emergency which arose from causes beyond his control entitles him to an increase in the Contract Price or an extension of the Contract Time, he may make a claim therefore as provided in Articles 11 and 12.

Shop Drawings and Samples:

6.23 After checking and verifying all field measurements. CONTRACTOR shall submit to ENGINEER for approval, in accordance with the accepted schedule of Shop Drawing submissions (see paragraph 2.8) five copies (or at ENGINEER's option, one reproducible copy) of all Shop Drawings, which shall have been checked by and stamped with the approval of CONTRACTOR and identified as ENGINEER may require. The data shown on the Shop Drawings will be complete with respect to dimensions, design criteria, materials of construction, and the like to enable ENGINEER to review the information as required.

6.24 CONTRACTOR shall also submit to ENGINEER for approval with such promptness as to cause no delay in Work, all samples required by the Contract Documents. All samples will have been checked by and stamped with the approval of CONTRACTOR, identified clearly as to material, manufacturer, any pertinent catalog numbers and the use for which intended.

6.25 At the time of submission, CONTRACTOR shall in writing call ENGINEER's attention to any deviations that the Shop Drawing or sample may have from the requirements of the Contract Documents.

6.26 ENGINEER will review and approve with reasonable promptness Shop Drawings and samples, but his review and approval shall be only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents. The approval of a separate item as such will not indicate approval of the assembly in which the item functions. CONTRACTOR shall make any corrections required by ENGINEER and shall return the required number of corrected copies of Shop Drawings and resubmit new samples until approved. CONTRACTOR shall direct specific attention in writing or on resubmitted Shop Drawings to revisions other than the corrections called for by ENGINEER on previous submissions. CONTRACTOR's stamp of approval on any Shop Drawing or sample shall constitute a representation to OWNER and ENGINEER that CONTRACTOR has either determined and verified all quantities, dimensions, field construction criteria, materials, catalog numbers, and similar data or he assumes full responsibility for doing so, and that he has reviewed or coordinated each Shop Drawing or sample with the requirements of the Work and the Contract Documents.

6.27 Where a Shop Drawing or sample submission is required by the Specifications, no related Work shall be commenced until the submission has been approved by ENGINEER. A copy of each approved Shop Drawing and each approved sample shall be kept in good order by CONTRACTOR at the site and shall be available to ENGINEER.

6.28 ENGINEER's approval of Shop Drawings or samples shall not relieve CONTRACTOR from his responsibility for any deviations from the requirements of the Contract Documents unless CONTRACTOR has in writing called ENGINEER's attention to such deviation at the time of submission and ENGINEER has given written approval to the specific deviation, nor shall any approval by ENGINEER relieve CONTRACTOR from responsibility for errors or omissions in the Shop Drawings.

[Note: Further provisions in respect to Shop Drawings and samples may be included in the General Requirements (Division 1).]

Cleaning:

6.29 CONTRACTOR shall keep the premises free from accumulations of waste materials, rubbish, and other debris resulting from the Work, and at the completion of the Work he shall remove all waste materials, rubbish, and debris from and about the premises as well as all tools, construction equipment and machinery, and surplus materials, and shall leave the site clean and ready for occupancy by OWNER. CONTRACTOR shall restore to their original condition those portions of the site not designated for alteration by the Contract Documents. *[Note: Further provisions in respect to cleaning may be included in the General Requirements (Division 1).]*

Indemnification:

6.30 CONTRACTOR shall indemnify and hold harmless OWNER and ENGINEER and their agents and employees from and against all claims, damages, losses, and expenses including attorneys' fees arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss, or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom and (b) is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

6.31 In any and all claims against OWNER or ENGINEER or any of their agents or employees by an employee of CONTRACTOR, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.30 shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any Subcontractor under workmen's compensation acts, disability benefit acts or other employee benefit acts.

6.32 The obligations of CONTRACTOR under paragraph 6.30 shall not extend to the liability of ENGINEER, his agents, or employees arising out of (a) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs or specifications or (b) the giving of or the failure to give directions or instructions by ENGINEER, his agents, or employees provided such giving or failure to give is the primary cause of injury or damage.

ARTICLE 7 - WORK BY OTHERS

7.1 OWNER may perform additional work related to the Project by himself, or he may let other direct contracts therefore which shall contain General Conditions similar to these. CONTRACTOR shall afford the other CONTRACTOR'S who are parties to such direct contracts (or OWNER, if he is performing the additional work himself), reasonable opportunity for the introduction and storage of materials and equipment and the execution of work, and shall properly connect and coordinate his Work with theirs.

7.2 If any part of CONTRACTOR's Work depends for proper execution or results upon the work of any such other contractor (or OWNER), CONTRACTOR shall inspect and promptly report to ENGINEER in writing any defects or deficiencies in such work that render it unsuitable for such proper execution and results. His failure so to report shall constitute an acceptance of the other work as fit and proper for the relationship of his Work except as to defects and deficiencies which may appear in the other work after the execution of his Work.

7.3 CONTRACTOR shall do all cutting, fitting, and patching of his Work that may be required to make its several parts come together properly and fit it to receive or be received by such other work. CONTRACTOR shall not endanger any work by others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and of the

other CONTRACTOR'S whose work will be affected.

7.4 If the performance of additional work by other CONTRACTOR'S or OWNER is not noted in the Contract Documents prior to the execution of the contract, written notice thereof shall be given to CONTRACTOR prior to starting any such additional work. If CONTRACTOR believes that the performance of such additional work by OWNER or others involves him in additional expenses or entitles him to an extension of the Contract Time, he may make a claim therefore as provided in Articles 11 and 12.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.1 OWNER shall issue all communications to CONTRACTOR through ENGINEER.

8.2 In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer against whom CONTRACTOR makes no reasonable objections, whose status under the Contract Documents shall be that of the former ENGINEER. Any dispute in connection with such appointment shall be subject to arbitration.

8.3 OWNER shall furnish the data required of him under the Contract Documents promptly and shall make payments to CONTRACTOR promptly after they are due as provided in paragraph 14.4 and 14.13.

8.4 OWNER's duties in respect to providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.1 and 4.4. Paragraph 4.2 refers to OWNER's identifying and making available to CONTRACTOR copies of surveys and investigation reports of subsurface and latent physical conditions at the site or otherwise affecting performance of the Work which have been relied upon by ENGINEER in preparing the Drawings and Specifications.

8.5 OWNER's responsibilities in respect of liability and property insurance are set forth in paragraph 5.4 and 5.5.

8.6 In addition to his rights to request changes in the Work in accordance with Article 10, OWNER (especially in certain instances as provided in paragraph 10.4) shall be obligated to execute Change Orders.

8.7 OWNER's responsibility in respect of certain inspections, tests, and approvals is set forth in paragraph 13.2.

8.8 In connection with OWNER's right to stop Work or suspend Work, see paragraphs 13.8 and 15.1. Paragraph 15.2 deals with the OWNER's right to terminate services of CONTRACTOR under certain circumstances.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

OWNER's Representative:

9.1 ENGINEER will be OWNER's representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER's representative during construction are set forth in Articles 1 through 17 of these General Conditions and shall not be extended without written consent of OWNER and ENGINEER.

Visits to Site:

9.2 ENGINEER will make periodic visits to the site to observe the progress and quality of the executed Work and to determine, in general, if the Work is proceeding in accordance with the Contract Documents. He will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. His efforts will be directed toward providing assurance for OWNER that the completed Project will conform to the requirements of the Contract Documents. On the basis of his on-site observations as an experienced and qualified design professional, he will keep OWNER informed of the progress of the Work and will endeavor to guard OWNER against defects and deficiencies in the Work of CONTRACTOR'S.

Clarifications and Interpretations:

9.3 ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the Contract Documents (in the form of Drawings or otherwise) as he may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. If CONTRACTOR believes that a written clarification or interpretation entitles him to an increase in the Contract Price, he may make a claim therefore as provided in Article 11.

Rejecting Defective Work:

9.4 ENGINEER will have authority to disapprove or reject Work which is "defective" (which term is hereinafter used to describe Work that is unsatisfactory, faulty, or defective, or does not conform to the requirements of the Contract Documents or does not meet the requirements of any inspection, test or approval referred to in paragraph 13.2 or has been damaged prior to approval of final payment). He will also have authority to require special inspection or testing of the Work as provided in paragraph 13.7, whether or not the Work is fabricated, installed, or completed.

Shop Drawings, Change Orders and Payments:

9.5 In connection with ENGINEER's responsibility for Shop Drawings and samples, see paragraphs 6.23 through 6.28 inclusive.

9.6 In connection with ENGINEER's responsibility for Change Orders, see Articles 10, 11, and 12.

9.7 In connection with ENGINEER's responsibilities in respect of Applications for Payment, etc., see Article 14.

Resident Project Representative:

9.8 If OWNER and ENGINEER agree, ENGINEER will furnish a Resident Project Representative and assistants to assist ENGINEER in carrying out his responsibilities at the site. The duties, responsibilities, and limitations of authority of any such Resident Project Representative and assistants shall be as set forth in an exhibit to be incorporated in the Contract Documents.

Decisions on Disagreements:

9.9 ENGINEER will be the interpreter of the requirements of the Contract Documents and the judge of the performance thereunder. In his capacity as interpreter and judge he will exercise his best efforts to insure faithful performance by both OWNER and CONTRACTOR. He will not show partiality to either and will not be liable for the result of any interpretation or decision rendered in good faith. Claims, disputes, and other matters relating to the execution of or performance under the Contract Documents shall be referred to ENGINEER for decision; which he will render in writing within a reasonable time.

9.10 Either OWNER or CONTRACTOR may demand arbitration with respect to any such claim, dispute or other matter that has been referred to ENGINEER, except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.16, such arbitration to be in accordance with Article 14.16, such arbitration to be in accordance with Article 16. However, no demand for arbitration of any such claim, dispute, or other matter shall be made until the earlier of (a) the date on which ENGINEER has rendered his decision or (b) the tenth day after the parties have presented their evidence to ENGINEER if he has not rendered his written decision before that date. No demand for arbitration shall be made later than thirty days after the date on which ENGINEER rendered his written decision in respect to the claim, dispute, or other matter as to which arbitration is sought; and the failure to demand arbitration within said thirty days' period shall result in ENGINEER's decision being final and binding upon OWNER and CONTRACTOR. If ENGINEER renders a decision after arbitration proceedings have been initiated, such decision may be entered as evidence but shall not supersede the arbitration proceedings, except where the decision is acceptable to the parties concerned.

Limitations on ENGINEER's Responsibilities:

9.11 Neither ENGINEER's authority to act under this Article 9 or elsewhere in the Contract Documents nor any decision made by him in good faith either to exercise or not exercise such authority shall give rise to any duty or responsibility of ENGINEER to CONTRACTOR, any Subcontractor, any materialman, fabricator, supplier, or any of their agents or employees any other person performing any of the Work.

9.12 ENGINEER will not be responsible for CONTRACTOR's means, methods, techniques, sequences or procedures of construction, or the safety precautions and programs incident thereto, and he will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

9.13 ENGINEER will not be responsible for the acts or omissions of CONTRACTOR, or any Subcontractors, or any of his or their agents or employees, or any other persons at the site or otherwise performing any of the Work.

ARTICLE 10 - CHANGES IN THE WORK

10.1 Without invalidating the Agreement, OWNER may, at any time or from time to time, other additions, deletions, or revisions in the Work; these will be authorized by Change Orders. Upon receipt of a Change Order, CONTRACTOR shall proceed with the Work involved. All such Work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment will be made as provided in Article 11 or Article 12 on the basis of a claim made by either party.

10.2 ENGINEER may authorize minor changes or alterations in the Work not involving extra cost and not inconsistent with the overall intent of the Contract Documents. These may be accomplished by a Field Order. If CONTRACTOR believes that any minor change or alteration authorized by ENGINEER entitles him to an increase in the Contract Price, he may make a claim therefore as provided in Article 11.

10.3 Additional Work performed by CONTRACTOR without authorization of a Change Order will not entitle him to an increase in the Contract Price or an extension of the Contract Time, except in the case of an emergency as provided in paragraph 6.22 and except as provided in paragraphs 10.2 and 13.7.

10.4 OWNER shall execute appropriate Change Orders prepared by ENGINEER covering changes in the Work to be performed as provided in paragraph 4.3, and Work performed in an emergency as provided in paragraph 6.22 and any other claim of CONTRACTOR for a change in the Contract Time or the Contract Price which is approved by ENGINEER.

10.5 It is CONTRACTOR's responsibility to notify his Surety of any changes affecting the general scope of the Work or change in the Contract Price and the amount of the applicable Bonds shall be adjusted accordingly. CONTRACTOR shall furnish proof of such adjustment to OWNER.

ARTICLE 11 - CHANGE OF THE CONTRACT PRICE

N/A No Payment for this Contract

ARTICLE 12 - CHANGE OF THE CONTRACT TIME

12.1 The Contract Time may only be changed by a Change Order. Any claim for an extension in the Contract Time shall be based on written notice delivered to OWNER and ENGINEER within fifteen days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five days of such occurrence unless ENGINEER allows an additional period of time to ascertain more accurate data. All claims for adjustment in the Contract Time shall be determined by ENGINEER if OWNER and CONTRACTOR cannot otherwise agree. Any change in the Contract Time resulting from any such claim shall be incorporated in a Change Order.

12.2 The Contract Time will be extended in an amount equal to time lost due to delays beyond the control of CONTRACTOR if he makes a claim therefore as provided in paragraph 12.1. Such delays shall include, but not be restricted to, acts or neglect by any separate contractor employed by OWNER, fires, floods, labor disputes, epidemics, abnormal weather conditions, or acts of God.

12.3 All time limits stated in the Contract Documents are of the essence of the Agreement. The provisions of this Article 12 shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party.

ARTICLE 13 - WARRANTY AND GUARANTEE; TESTS AND INSPECTIONS; CORRECTION, REMOVAL OF ACCEPTANCE OF DEFECTIVE WORK

Warranty and Guarantee:

13.1 CONTRACTOR warrants and guarantees to OWNER and ENGINEER that all materials and equipment will be new unless otherwise specified and that all Work will be of good quality and free from faults or defects and in accordance with the requirements of the Contract Documents and of any inspections, tests or approvals referred to in paragraph 13.2. All unsatisfactory Work, all faulty or defective Work, and all Work not conforming to the requirements of the Contract Documents at the time of acceptance thereof or of such inspections, test or approvals, shall be considered defective. Prompt notice of all defects shall be given to CONTRACTOR. All defective Work, whether or not in place, may be rejected, corrected or accepted as provided in this Article 13.

Tests and Inspections:

13.2 If the Contract Documents, laws, ordinances, rules, regulations or orders of any public authority having jurisdiction require any Work to specifically be inspected, tested, or approved by some public body, CONTRACTOR shall assume full responsibility therefore, pay all costs in connection therewith and furnish ENGINEER the required certificates of inspection, testing or approval. All other inspections, tests and approvals required by the Contract Documents shall be performed by organizations acceptable to OWNER and CONTRACTOR and the costs thereof shall be borne by OWNER unless otherwise specified.

13.3 CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all inspections, tests or approvals. If any such Work required so to be inspected, tested or approved is covered without written approval of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation, and such uncovering shall be at CONTRACTOR's expense unless CONTRACTOR has given ENGINEER timely notice of his intention to cover such Work and ENGINEER has not acted with reasonable promptness in response to such notice.

13.4 Neither observations by ENGINEER nor inspections, tests or approvals by persons other than CONTRACTOR shall relieve CONTRACTOR from his obligations to perform the Work in accordance with the requirements of the Contract Documents.

Access to Work:

13.5 ENGINEER and his representatives and other representatives of OWNER will at reasonable times have access to the Work. CONTRACTOR shall provide proper and safe facilities for such access and observation of the Work and also for any inspection or testing thereof by others.

Uncovering Work:

13.6 If any Work is covered contrary to the written request of ENGINEER, it must, if requested by ENGINEER, be uncovered for his observation and replaced at CONTRACTOR's expense.

13.7 If any Work has been covered which ENGINEER has not specifically requested to observe prior to its being covered, or if ENGINEER considers it necessary or advisable that covered Work be inspected or tested by others, CONTRACTOR, at ENGINEER's request, shall uncover, expose or otherwise make available for observation, inspection or testing as ENGINEER may require, that portion of the Work in question, furnishing all necessary labor, material and equipment. If it is found that such Work is defective, CONTRACTOR shall bear all the expenses of such uncovering, exposure, observation, inspection and testing and of satisfactory reconstruction, including compensation for additional professional services, and an appropriate deductive Change Order shall be issued. If, however, such Work is not found to be defective, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to such uncovering, exposure, observation, inspection, testing and reconstruction if he makes a claim therefore as provided in Articles 11, and 12.

OWNER May Stop the Work:

13.8 If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workmen or suitable materials or equipment, or if CONTRACTOR fails to make prompt payments to Subcontractors or for labor, materials or equipment, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR or any other party.

Correction or Removal of Defective Work:

13.9 If required by ENGINEER prior to approval of final payment, CONTRACTOR shall promptly, without cost to OWNER and as specified by ENGINEER, either correct or defective Work,

whether or not fabricated, installed or completed, or, if the Work has been rejected by ENGINEER, remove it from the site and replace it with nondefective Work. If CONTRACTOR does not correct such defective Work or remove and replace such rejected Work within a reasonable time, all as specified in a written notice from ENGINEER, OWNER may have the deficiency corrected or the rejected Work removed and replaced. All direct or indirect costs of such correction or removal and replacement, including compensation for additional professional services, shall be paid by CONTRACTOR, and an appropriate deductive Change Order shall be issued. CONTRACTOR shall also bear the expenses of making good all Work of others destroyed or damaged by his correction, removal or replacement of his defective Work.

ARTICLE 14 - PAYMENTS AND COMPLETION

N/A: No Payments for this Contract.

PROJECT SPECIFICATIONS:

Each item of work shall be provided as complete in place and includes all tools, equipment, materials, and labor to complete the item. The items are intended to encompass all work shown on the plans and specified in these specifications.

MOBILIZATION, DEMOLITION, CLEARING AND EARTHWORK

This item shall all mobilization, demolition and all clearing and removal of vegetation and improvements that conflict with the work shown in the plans. Stumps and roots shall be removed to a minimum depth of 2' below the grading plane.

Prior to placement of fill material, the contractor shall remove scotch broom and other brush for fuel management to all areas within fifty (50') of limits of grading. The material being placed shall be blended with existing material onsite. Any existing stockpiles shall leveled and all fill shall be graded to a minimum slope of 2% and maximum slope of 6% slope to drain with no ponding areas remaining. The proposed placement of fill shall not result in tree removal or land disturbance beyond limits of existing roads or previously grading areas.

Recommended conditions include:

1. Water placement for dust control.
2. Leveling of material and grade for drainage.
3. Maximize fuel management removal within work area.
4. Ensure that noise is not audible beyond 30 feet of the property exterior.

All fills shall be constructed to 90% relative compaction. If grading or other construction operations unearth archaeological or historic artifacts or resources, construction activities shall cease and the contractor shall notify the City of Nevada City at (530) 265-2496.

TRAFFIC CONTROL

Traffic control shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these Special Provisions.

Full compensation for furnishing Traffic Control including temporary markers, all signs, pedestrian and bicycle access facilities, posting signs, detours, lane closures, materials, tools, equipment, and incidentals and for doing all work involved complete in place, as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer shall be included in the Contract unit price paid for various bid items and no additional compensation will be allowed.

CITY OF NEVADA CITY
DRAFT ACTION MINUTES
REGULAR CITY COUNCIL MEETING OF JUNE 8, 2016

NOTE: This meeting is available to view on the City's website www.nevadacityca.gov – Go to **Quick Links** and Click on **Agendas & Minutes** and find the Archived Videos in the middle of the screen. Select the meeting date and Click on **Video** to watch the meeting. For website assistance, please contact Corey Shaver, Deputy City Clerk at (530) 265-2496, ext 133.

- City Council Meetings are available on DVD. To order, contact City Hall - cost is \$15.00 per DVD.
- Closed Session Meetings are not recorded.

CLOSED SESSION MEETING – 6:00 PM -

1. Pursuant to Government Code Section 54957.6 a closed session is required for the purpose of meeting with the City Manager and Assistant City Manager as the City Council's designated labor representatives with regard to negotiations with the Nevada City Police Officer's Association, Nevada City Police Supervisor's Association, Nevada City Fire Department Employee's Association, Nevada City Miscellaneous Employee's Association, Nevada City Supervisory Unit and Management Employees.

Action: Staff provided direction.

REGULAR MEETING – 6:30 PM - Call to Order

Roll Call: Present: Andersen, Bergman, Strawser, Vice Mayor Phelps & Mayor Ray

PLEDGE OF ALLEGIANCE

PROCLAMATION:

Alzheimer's & Brain Awareness Month – June 2016
Immigrant Heritage Month – June 2016

PRESENTATION: Swearing in Police Officer Shane Michael Scrimager

1. BUSINESS FROM THE FLOOR-PUBLIC COMMENT (Per Government Code Section 54954.3)

Please refer to the meeting video on the City's website at www.nevadacityca.gov.

2. COUNCIL MEMBERS REQUESTED ITEMS AND COMMITTEE REPORTS:

Please refer to the meeting video on the City's website at www.nevadacityca.gov for additional comments.

3. CONSENT ITEMS:

- A. Subject:** Award of Contract for Sidewalk, Curb and Wall Improvements at Various Locations in Nevada City
Recommendation: Pass Resolution 2016-21 1) to award the Contract to Central Valley Engineering & Asphalt, Inc., Roseville, CA in the amount of \$142,800 plus \$25,000 contingencies for sidewalk, curb and wall improvements at various locations and authorize the Mayor to sign.
- B. Subject:** Award of Contract for Asphalt Paving at Various Locations in Nevada City
Recommendation: Pass Resolution 2015-22 awarding a paving contract to Simpson & Simpson Inc., of Newcastle, CA in the amount of \$91,230 plus \$20,000 contingencies for asphalt paving at various locations and authorize the Mayor to sign.
- C. Subject:** Award Contract for Professional Engineering Services, Phase 1 Bridge Design, for Nevada Street Bridge over Deer Creek in Nevada City
Recommendation: Pass Resolution 2016-23 to Award a Contract for a Fixed Price, Not to Exceed Amount of \$125,000 for Professional Engineering Services, Phase 1 Bridge Design, for Nevada Street Bridge over Deer

Creek based on hourly labor, and other rates set forth in Consultant's Cost Proposal, to Dokken Engineering of Folsom, CA and Authorize Mayor to sign.

D. Subject: National Night Out Street Closure Request

Recommendation: Authorize National Night Out Street Closure Request as submitted.

E. Subject: Establishing an Appropriations Limit (Gann) for Fiscal Year (FY) 2016-2017

Recommendation: Pass Resolution 2016-24, approving the annual Appropriations Limit (Gann) calculation, setting City of Nevada City's limit at \$4,548,510.08 for FY 2016-2017.

Items A, B & C were pulled from the Consent Calendar.

Action: Motion by Andersen, seconded by Strawser to approve Consent Items D and E as presented.
(Approved 5 – 0)

Action: Motion by Strawser, seconded by Andersen to approve Consent Items A, B and C as presented.
(Approved 5 – 0)

4. APPROVAL OF ACTION MINUTES:

A. City Council Meeting – City Council Meeting – May 25, 2016

Action: Motion by Strawser, seconded by Phelps to approve the May 25, 2016 Minutes as amended.
(Approved 5 – 0)

5. DEPARTMENT REQUESTED ACTION ITEMS AND UPDATE REPORTS:

6. PUBLIC HEARINGS:

A. Subject: Final Draft Proposed Budget, Fiscal Year (FY 2016-2017)

Action: Motion by Phelps, seconded by Strawser to approve Proposed Budget, Fiscal Year 2016-2017 with a budget modification authorizing the City to provide 7.5% of its Transient Occupancy Tax Revenues to the Nevada City Chamber of Commerce instead of a fixed \$22,000 contribution.
(Approved 5 – 0)

7. OLD BUSINESS:

A. Subject: Progress Report of Sub-Committee Meeting on Design Suggestions Related to Appeal of Planning Commission Decision to Deny the Architectural Review Application of Charlotte Dewar to Construct a Front Entry Façade on the Accessory Building located at 254 Boulder Street

Action: Motion by Phelps, seconded by Strawser to set, at the Council Meeting of June 22, a date certain for the applicant to come back to the City Council for Appeal of the Planning Commission decision to deny the architectural review application at 254 Boulder Street.

(Approved 3-1-1, AYES: Phelps, Strawser, Anderson – NOES: Ray- ABSTAIN: Bergman)

8. NEW BUSINESS:

A. Subject: An Ordinance of the City of Nevada City amending Chapter 5.32 to Title 5 of the Nevada City Municipal Code Relating to Licensure of Tobacco Retailers (First Reading)

Action: Direction provided to staff to incorporate modifications allowing retention of tobacco retail licenses during periods of temporary closure for renovations or repairs, transfer of retail licenses during a sale of a business, and deletion of a provision requiring employees selling tobacco products to be at least 21 and to return with first reading of modified Ordinance.

9. CORRESPONDENCE:

10. ANNOUNCEMENTS:

Please refer to the meeting video on the City's website at www.nevadacityca.gov.

11. CITY MANAGER’S REPORT:

City Manager Prestwich reported that staff will be updating the business license application form in the wake of the passage of Measure X. He also encouraged the community to complete their community survey and return it to City Hall. The survey is available on the City’s website (www.nevadacityca.gov) or at City Hall (317 Broad Street). Prestwich also reported the City has been recommended to receive a \$125,000 grant to assist with its planned Pioneer Park Pool Resurfacing Project. He also encouraged the community to participate in the website’s new e-notification program and receive email updates on City news and meeting agendas.

12. ADJOURNMENT – 8:32 p.m.

Jennifer Ray, Mayor

ATTEST:

Niel Locke, City Clerk

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Proposed Bench and Sign for Gathering Garden on Environs Property

RECOMMENDATION: Approve sign design and bench placement for sign and bench to be placed at the Gathering Garden located on the Environs Property.

CONTACT: Dawn Zydonis, Parks & Recreation Supervisor

BACKGROUND / DISCUSSION: At the April 8, 2015 City Council meeting the City Council approved a Nisenan Gathering Garden to be placed at the Environs Property. Sierra Streams Institute was awarded funding through the Volgenau Foundation to restore native vegetation to the area, connect tribal youth to their ancestral lands and provide outreach to the local non-Indian community through the placement of this garden.

As part of that project, Sierra Streams Institute (SSI) and the Nisenan community have proposed placing a bench at this location along with educational signage. The bench location is not included on the original plan for where items can be placed. However, the Parks & Recreation Supervisor believes this is a logical location for an additional bench.

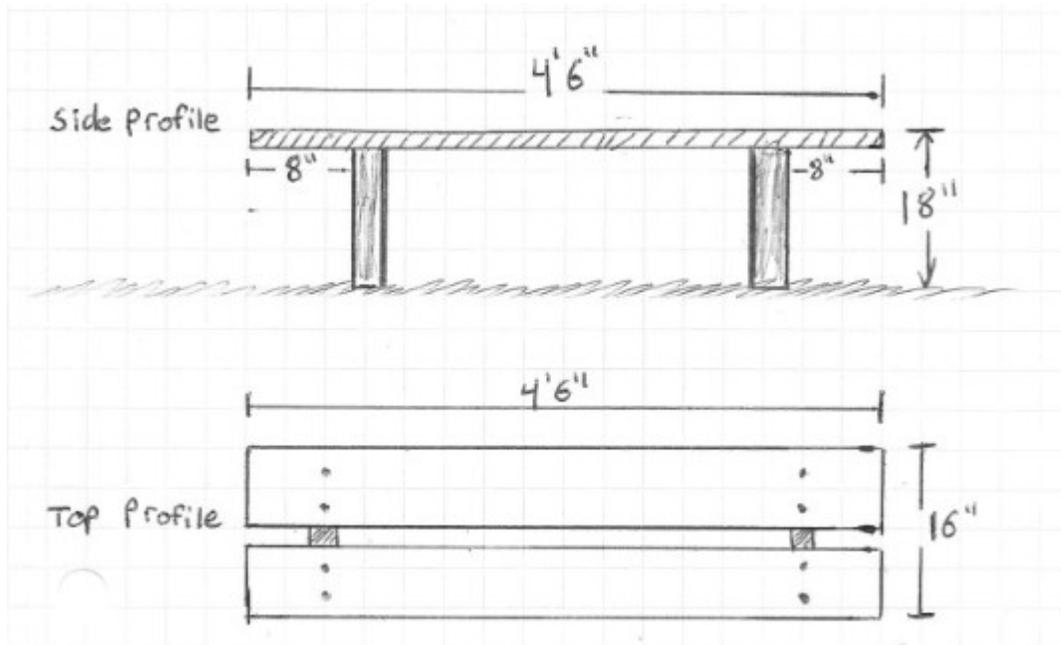
A sketch of the bench and sign are attached along with a copy of the Policy for Placement for Items in City Parks & Open Space. This policy shows suggested bench locations on the property.

ENVIRONMENTAL CONSIDERATIONS: None.

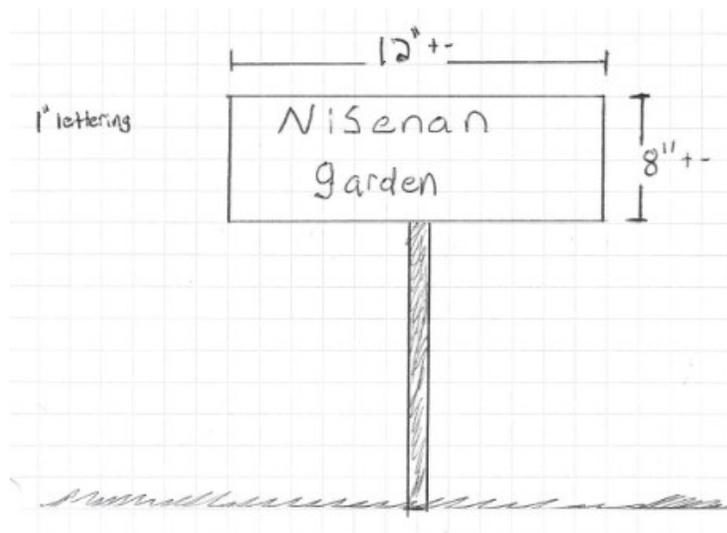
FISCAL IMPACT: The bench and sign will be fully funded by the grant and installed by SSI.

ATTACHMENTS:

- ✓ Sketch of proposed bench and sign
- ✓ Policy for Placement of Items in City Parks & Open Space



The top of the bench is going to be two 2" x 8" x 4'6" Cedar wood with a natural stain and a protective lacquer finish for the best longevity of the wood. The support will be a 2inch metal pipe that will be concreted approximately 18-24" in the ground. The support has a T-shaped head that the bench boards will rest upon and be anchored down with a total of 4 lag bolts a board.



The sign will read "Nisenan Garden" it will be on a ripped cedar plank that is approximately 8" x 12". It will be mounted to a 1inch metal pipe with approximately 18-24" concreted into the ground. The sign is a smooth finish but has bark on the outside. The letters will be engraved/burnt into the wood; 1" in size. The sign will have a natural stain and a protective lacquer finish for long lasting protection.

City of Nevada City
Parks & Recreation Department
Policy for Placement of Items in City Parks and Open Space
Adopted September 25, 2013
Updated December 2015

This policy was created to insure that the parks and open space areas owned by the City of Nevada City are preserved in such a way that they remain well maintained, open and usable for our current and future residents and visitors.

While memorials and new amenities may enrich a park experience for park users, public open space is also a very precious commodity, and new memorials, amenities and facilities should be carefully reviewed to balance these two public benefits to protect the greater good. Any new structures should represent community values, and be mindful of future generations.

Maintenance concerns should be a primary consideration, with adequate provision made for continued future maintenance. Durable materials should be used to stand up over time. The City also wants to insure that no one park or space reaches a saturation point. Therefore, within this policy, placement of memorials has been limited to specific locations.

Improvements made in public spaces become the property of the public.

The policies and processes provided herein should be followed prior to any new structure, play equipment, benches, facility, etc. being placed in a Nevada City park or open space owned and operated by the City.

Any person or organization requesting to place, fund or construct a new amenity in a City park or open space property should be directed to the Parks & Recreation Supervisor. It is assumed in the following policy and procedures that all projects are fully funded by an individual, organization or has been included in the City's budget.

Memorials:

Memorials are smaller or common items that are requested for placement in City Parks to honor a family member or friend. Examples: bench, plaque, tree, etc. Any items not fitting this description shall follow the procedures for "New or Re-constructed Facility".

Any individual or family requesting to place a memorial should complete a Memorial Placement Request Form (Appendix A). A list of options for placement of memorials has been provided in Appendix B. To take advantage of one of these memorial placements, the individual making the request will need to cover all costs for materials, installation and maintenance. Bench and plaque styles will be chosen by the City. The fee for this will be adopted by the City Council in the form of a Fee Schedule for Memorials.

If the individual would like to request a memorial that is not included on the pre-approved list, their project request will need to be presented to the City Council for approval. In addition, any requests for a tree will need to be approved by the Public Works Superintendent to insure that the type of tree will grow in this area, match the current landscaping and be located near watering lines to avoid extra maintenance needs or costs.

Placement of benches along Hirschman and the Environs Trail is managed by the Bear Yuba Land Trust (BYLT) within the guidelines provided by the Memorandum of Understanding (MOU) between BYLT and the City (Appendix C). There are a limited number of bench locations along the trails. A diagram of the potential bench locations can be found in Appendix C along with the agreement.

Memorial plaques shall be no larger than 12" x 12" with lettering no larger than 1". Wording for all plaques must be approved by City Council.

Memorials Placed Prior to the 2015 Updated Adoption of this Policy

Placement of new items will have a fee associated with them to cover long term maintenance of the item. Items that were placed prior to the adoption of this updated policy will be maintained in the following manner:

If a bench, tree or plaque is in a state of disrepair, has been destroyed by Mother Nature or vandalism, or goes missing the following steps will be taken:

1. The person or group who donated that item will be contacted to see if they would like to fund the replacement of the item. If they would, staff will re-install the replaced item.
2. If the person or group does not want to replace the item: trees and plaques will not be replaced. Bench locations will be added to our list of available bench locations to be memorialized by another person or group.

Playground Equipment:

There is only one playground owned and operated by the City of Nevada City. It is located in Pioneer Park. Most of the playground equipment has been funded by the Nevada City Lions Club. When equipment for the playground needs to be replaced or additional equipment is desired—the following steps will be taken:

1. The Parks & Recreation Supervisor will first approve the desired equipment to insure that based on installation regulations, the equipment can be placed within the boundaries of the existing playground to meet safety and ADA requirements.
2. The Public Works Superintendent will then approve the use of Public Works employees for the installation of the equipment or recommend that the equipment be installed by a professional.
3. New equipment can then be installed.

New or Re-constructed Facility:

New or re-constructed facilities include monuments, historical artifacts, Eagle Scout projects, recreational amenities, etc.

The following steps will be taken for any proposed projects on City properties.

1. A Project Proposal Submission Form (Appendix D) shall be completed.
2. The project will be presented to the Parks & Recreation Supervisor.
3. The Parks & Recreation Supervisor will then request written comments from other appropriate staff members on the project.
4. Staff comments should be addressed and then the project will be presented to the City Council for direction.

Recognition Signs:

Recognition signs have historically been placed next to Eagle Scout projects and new facilities. Any signs or plaques placed next to a facility or structure that has been donated shall fit within the following parameters:

- Signs/plaques shall be no larger than 20" x 20"
- Lettering shall be no larger than 1"
- All signs/plaques will be approved by the City Council

Wording and Language:

The wording/language that is proposed for any recognition sign, Eagle Scout project, memorial, etc. shall be approved by the City Council.

City of Nevada City Memorial Placement Request

This form is intended to collect all necessary information from an individual, family or organization who would like to place an item on City owned property as a memorial. All memorials, materials needed and labor must be funded by the person, family or organization making the request. The information on page one may be viewed by the public if presented at a public meeting. The information on page two will only be viewed by City staff.

Contact Name: _____

Item that you would like to have placed on City property (ie: bench, tree): _____

Location where you would like the item placed: _____

Person being honored by memorial: _____

Significance of this location: _____

Amount of funding you have available for this project: _____

I am requesting to place a plaque with my memorial

Wording that will go on the plaque: _____

Contact Information

Contact Name: _____

Phone #: _____ Alternate Phone #: _____

Mailing Address: _____

City, ST Zip code _____

Email Address: _____

<p>For Office Use</p> <ul style="list-style-type: none"><input type="checkbox"/> Memorial Placement Request Form completed<input type="checkbox"/> Memorial meets Appendix B approvals<input type="checkbox"/> Tree – approved by Public Works Superintendent<input type="checkbox"/> Plaque wording provided
--

MEMORIAL PLACEMENT OPTIONS

UPDATED: October 2015

Calanan Park

There are no suggested locations for memorials within the boundaries of Calanan Park. The park does not have open space for any benches and has plenty of seating at this time. If changes are considered for the park, this could be re-visited.

Environs/Tribute Trail

As noted within this document, the Environs Trail has bench locations available. The Bear Yuba Land Trust will work with individuals interested in these locations. Memorial benches will only be placed as noted in Appendix C.

No memorial locations are recommended for the section of trail from Champion Mine Rd. to the NID ditch.

Hirschman Pond Property/Trail

As noted within this document, Hirschman's Pond has bench locations available. The Bear Yuba Land Trust will work with individuals interested in these locations. Memorial benches will only be placed as noted in Appendix C.

Miners Trail

No memorials recommended.

Nevada Mine/Stiles Mill

Due to the Brownfield's Clean-up grant that is in process at this time, no memorials are suggested for this property.

Old Airport

Due to the un-developed nature of this property, no memorials are recommended at this location.

Penzance Park

No memorials recommended.

Pioneer Park

A map of Pioneer Park is attached with recommended bench locations. These benches can be memorials or donations from an individual or organization.

Robinson Plaza

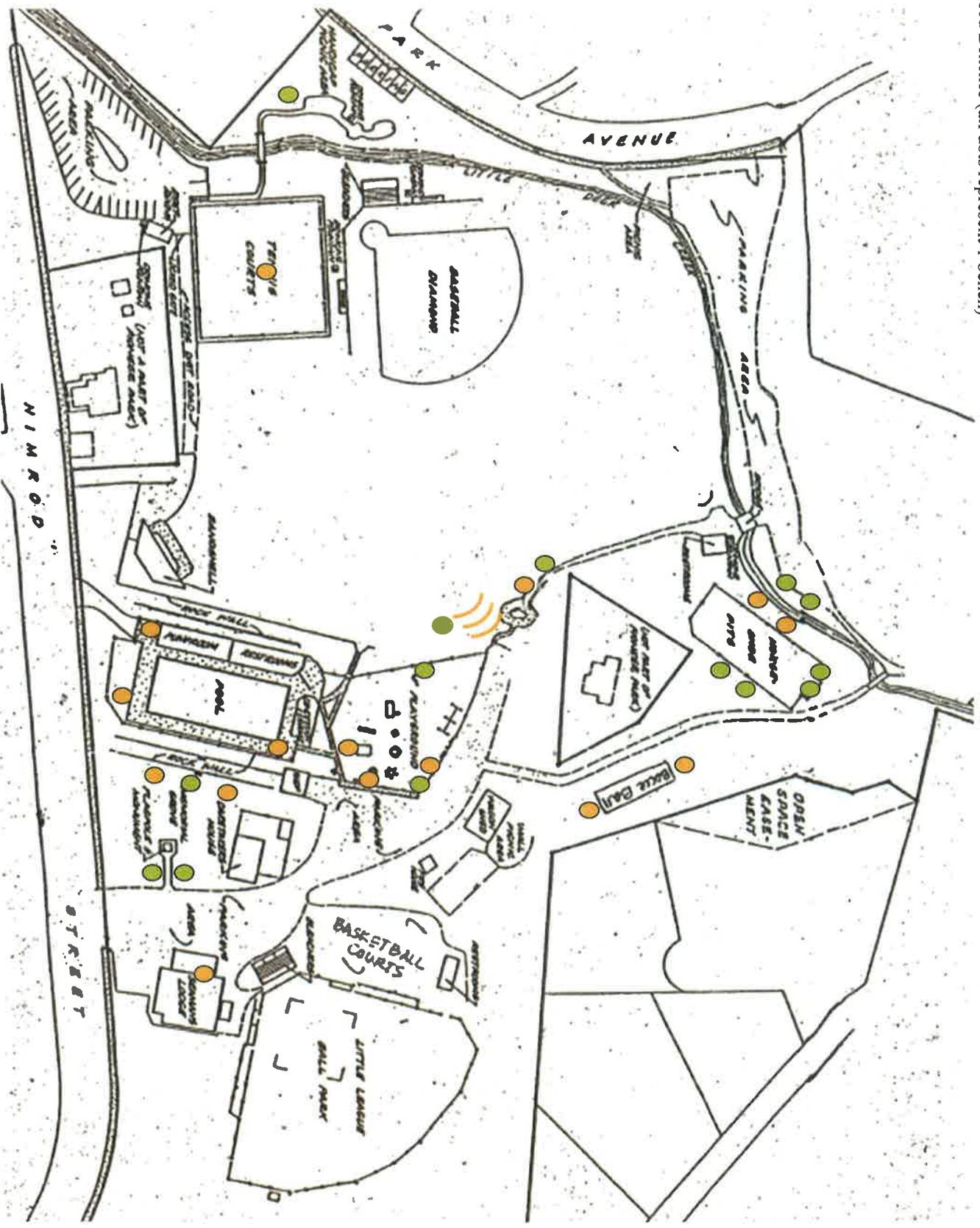
No memorials recommended.

Sugarloaf Mountain

Three bench locations have been approved for this location and have already been approved for installation.

- Existing Benches (some dots may represent 2 benches)
- Existing Benches (amphitheater)
- Proposed Benches (all dots represent 1 bench)

Pioneer Park Bench Locations



MEMORANDUM OF UNDERSTANDING
CITY OF NEVADA CITY, CALIFORNIA
AND
NEVADA COUNTY LAND TRUST
FOR
TRAIL CONSTRUCTION AND MAINTENANCE

Introduction

This Memorandum of Understanding (MOU) describes the relationship between the City of Nevada City, a public entity, hereinafter referred to as "City", and the Bear Yuba Land Trust, a private, non-profit group, hereinafter referred to as "BYLT", in their joint efforts to provide non-motorized public trails within the sphere of influence of the City.

WITNESSETH

WHEREAS, the BYLT has been operating since 1991 and is a member supported group promoting voluntary conservation of Nevada County's natural, historical, and agricultural resources through protection and enhancement of trails, parks, and open spaces to provide a lasting community heritage; and

WHEREAS, the goals of BYLT are accomplished by acquiring land, conservation easements, and development rights by donation, purchase and other means through voluntary, private action; and

WHEREAS, BYLT was the lead agency responsible for the construction of several trails in western Nevada County; and

WHEREAS, the City recognizes that one of the essential elements of enhancing the quality of life in the City is the construction of parks, recreation programs and facilities, open space and trails; and

WHEREAS, the City has or will obtain public land where trails are proposed and/or planned; and

WHEREAS, the City supports trail development that links park facilities, neighborhoods, schools and other community facilities; and

WHEREAS, it is mutually beneficial for the City and BYLT to collaborate in the development, operation, and maintenance of non-motorized trails,

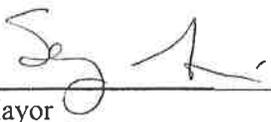
NOW, THEREFORE, in consideration of the above recitals, the parties agree as follows:

1. To establish the procedure and responsibility for accomplishing the location, design, construction, operation and maintenance of trails on land owned by the City of Nevada City.
2. In concept BYLT agrees to:
 - A. Provide assistance to the designated City representative to plan trail alignments on City property.
 - B. Prepare project descriptions suitable for CEQA review.

- C. Secure easements from private landowners for trail segments to be built over private land that provides connections to City property.
 - D. Secure grants and private funding to purchase service of contractors to construct the trail(s).
 - E. Organize and supervise volunteers to assist in the construction of trails.
 - F. Manage a trail adoption program for trails as agreed to by the City.
3. In concept the City agrees to:
- A. Insure that each project complies with CEQA, the City's General Plan, Parks and Recreation Master Plans and any other applicable laws, regulations, and permitting requirements.
 - B. Provide BYLT with written approval and assist with obtaining encroachment permits for trails constructed on city property.
 - C. Provide assistance in the construction of the trail using the City's equipment, personnel, and funds to the extent they are available and agreed upon through the budget process.
 - D. Reimburse BYLT for services provided in accordance with terms of contract or purchase agreements executed by both parties.
4. Both Parties agree to:
- A. Only proceed with a project when a letter of agreement has been received and signed by both parties describing the details of a specific project.
 - B. Carry out all of their responsibilities under this agreement in a timely fashion, and to the extent possible, will do nothing to jeopardize the cooperation and goodwill of any willing donors, grantors, volunteers or other members of the public.
 - C. Consult with the other party before preparing any information about the trail project for public distribution.
 - D. Provide a designated representative to carry out the terms of this MOU. The designated representative for the City shall be Dawn Zydonis, Nevada City Parks & Recreation Supervisor; and the designated representative for BYLT shall be Bill Haire, Trails Coordinator.
 - E. Termination of this agreement may be initiated by either party and will be effective upon delivery of written notice the other party by the signer of this agreement.
 - F. Two originals signed this 14th day of August, 2013 in Nevada City, CA.

CITY OF NEVADA CITY

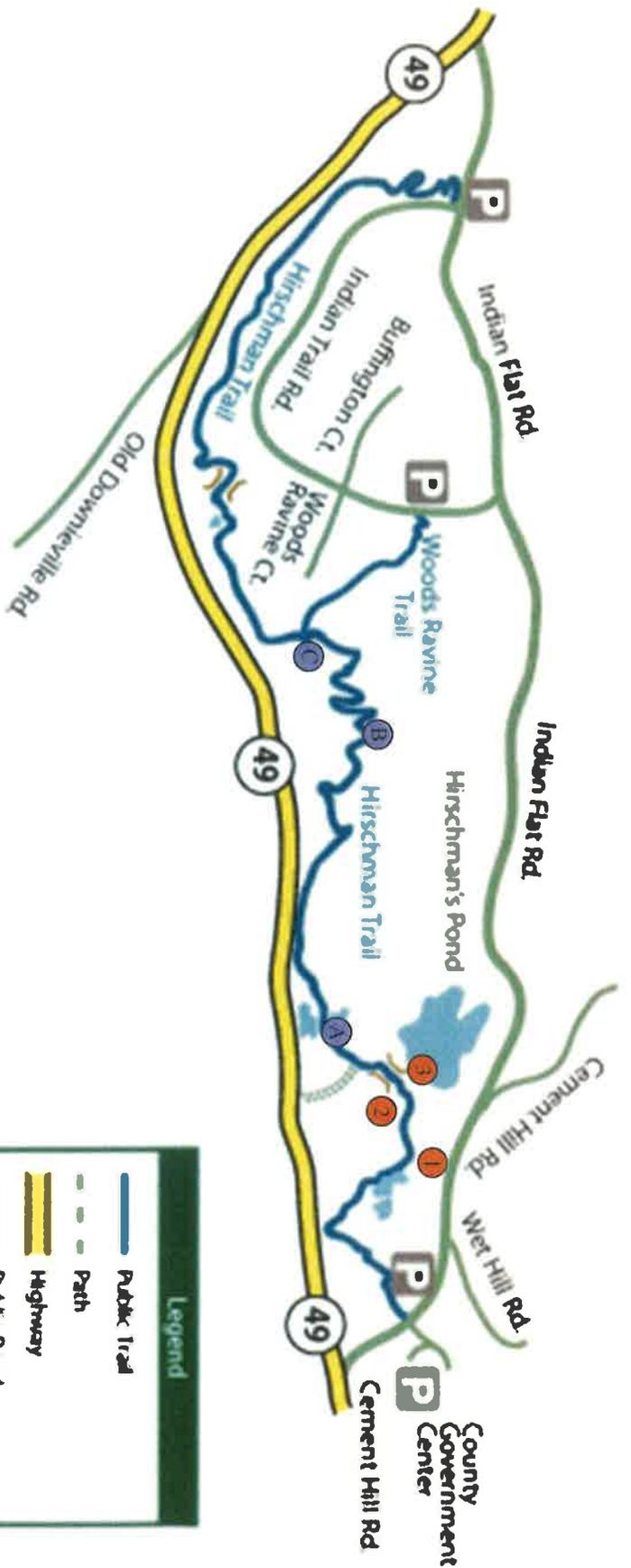
BEAR YUBA LAND TRUST



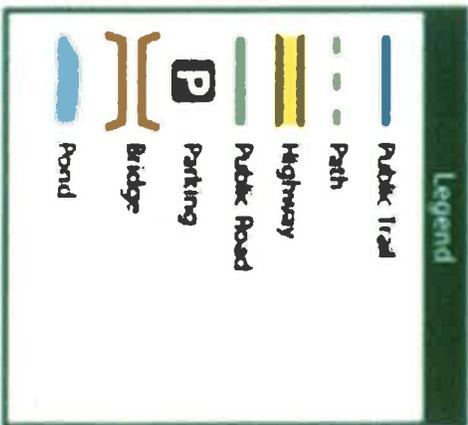
 Mayor
 Sally Harris



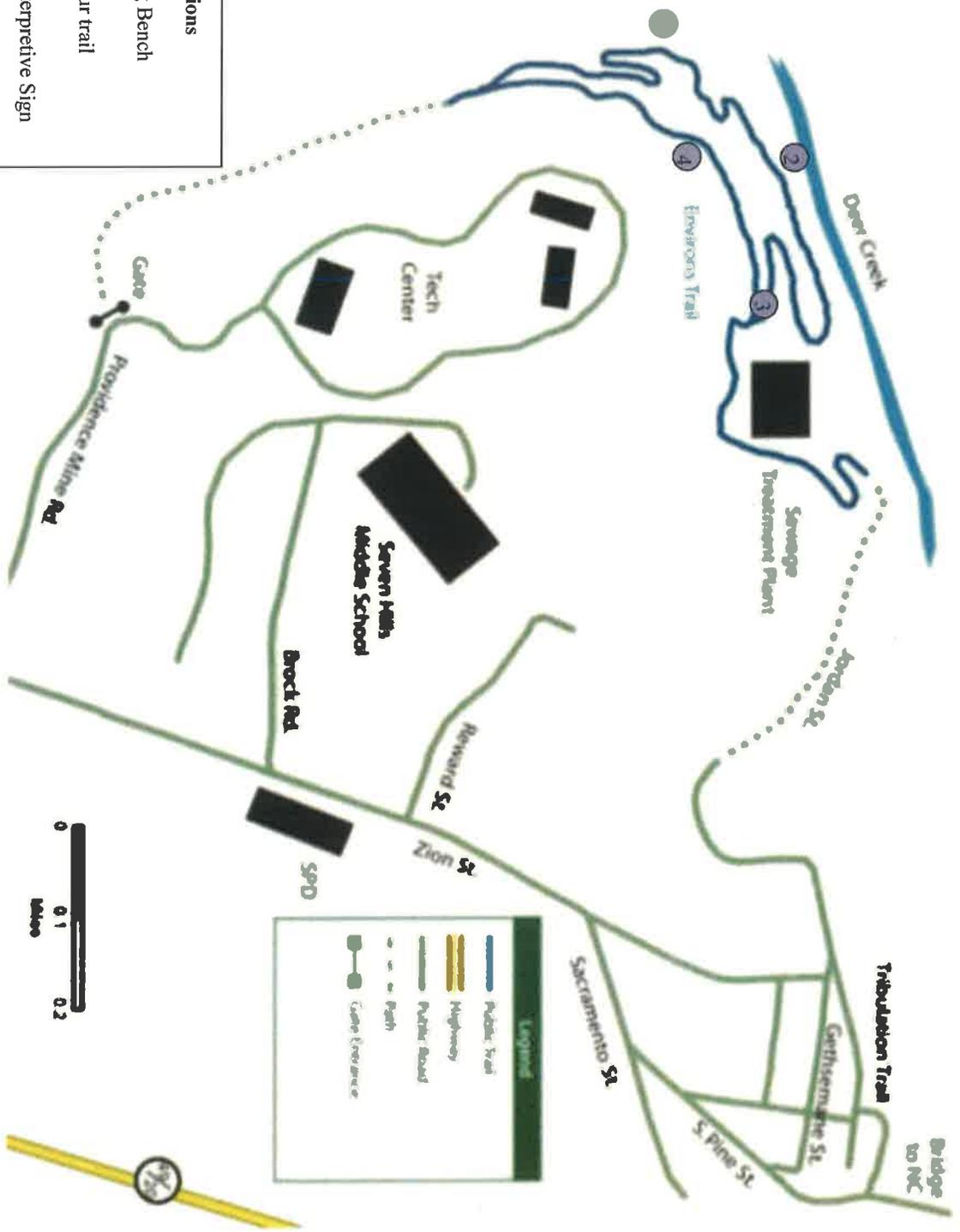
 President
 Joe Byrne



- Current Bench Locations**
- 1 Memorial Bench
 - 2 Memorial Bench
 - 3 Next to the Pond
- Available Bench Locations**
- After hiking out of Woods Ravine
 - Near the first bridge past the pond
 - At the Woods Ravine Trail



- Bench Locations**
- Existing Bench
 - Near spur trail
 - Near Interpretive Sign
 - Near Interpretive Sign





City of Nevada City
Proposed Project Submission

The purpose of this form is to communicate with the City about a project that is being proposed on City property, needs City administration or requests City partnership. The City Manager will review and provide direction about how to proceed with the project proposal. A list of City processes and timelines is included at the bottom of this form. This form is to be submitted to the City Manager (City Hall, 317 Broad St, Nevada City, CA 95959). Allow at least 2 weeks for the City Manager to respond.

Applicant/Organization Information

Applicant/Organization: _____

Contact person: _____

Phone #: _____ email: _____

List any other parties/organizations involved in the project: _____

Project Information

Project Title: _____

Briefly describe the project (A more detailed description of the project may be required at a later date.):

Describe how the project needs City involvement (ie: on City property, need the City to be the fiscal lead, etc). _____

Describe how the project will benefit the City, its residents and/or the community? _____

List efforts undertaken to gather public opinion and community support: _____

Type of Support Needed from the City:

- 1. Letter of Support YES NO
- 2. # of staff hours per month _____
 Dates/duration of project that this staff time is needed: _____
- 3. Other: _____
- 4. Other: _____

Funding Sources:

- a. Total cost of the project: _____
- b. Amount provided by organization: _____
- c. Amount requested from City: _____

(OVER)

- d. Amount provided by Grant funds: _____
 What grant is the organization planning to apply for? _____

 Attach a copy of the Grant Application Packet or a website address to the information: _____

- e. What maintenance is required once the project is complete? _____

 Is there future funding available for maintenance of the project? Explain: _____

City Process:

Once your form is submitted to the City Manager, the following steps may occur.

- a. A staff member may be assigned as the Project Manager.
- b. The information distributed to City Staff for comments. This process can take 2-3 weeks for staff to return comments and/or conditions. In addition, if it is determined that the project requires environmental review, that process can take up to 3 months.
- c. Presentation to City Council for direction/approval of the project. The City Council only meets the 2nd and 4th Wednesday of each month. Agenda items must be prepared and turned in to City Hall in advance. Placement on any council agenda is determined by the City Manager.
- d. The City may require deposits or fees be paid for staff time in reviewing and implementing projects or grants.
- e. Projects may need to be presented to the Recreation Committee or Planning Commission. These bodies meet once each month.
- f. Some projects may require a signed Agreement or Memorandum of Understanding (MOU) between the City and the Organization.
- g. A monthly written status report from the organization may be required during the planning and implementation process.

FOR CITY HALL USE		
Is the project a priority for the City?	YES	NO
Explain: _____ _____		
Is the project on the City's... <ul style="list-style-type: none"> <input type="radio"/> Capital Improvement Project List (CIP) <input type="radio"/> General Plan <input type="radio"/> A Master Plan (Pioneer Park, Hirschman's, etc): _____ <input type="radio"/> Strategic Plan <input type="radio"/> Other: _____ 		
Does the project match the City's Mission/Vision?	YES	NO
Explain: _____ _____		
Would the project interfere with another project that is on the CIP?	YES	NO
Explain: _____ _____		
Staff member assigned as Project Manager: _____		

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Collection of Delinquent Sewer and/or Water Accounts on the Nevada County Tax Roll

RECOMMENDATION: After holding a public hearing, pass Resolution 2016-XX requesting that the County of Nevada levy and collect delinquent water and sewer service charges on the tax roll.

CONTACT: Catrina Olson, Assistant City Manager

BACKGROUND/DISCUSSION: Health and Safety Code Section 5473 authorizes the City to place delinquent sewer and/or water service charges on the tax roll for collection after the approval by a two-thirds vote by the members of the City's legislative body. This is done in the same manner as property taxes are handled. The City uses this option for sewer and/or water accounts where service cannot be discontinued as a collection method. The County's distribution of tax revenues is non-teetered for FY 16/17 and the City will receive payment on delinquent sewer and/or water bills that are placed on the tax roll even if the property owners doesn't pay the tax bill. The method is very effective and allows the City to collect charges from customers that have not made payment.

All affected property owners have been notified as required by the Health and Safety Code. Any amounts received from customers prior to submitting this request will be removed from the list.

The delinquent amount as of June 16, 2016 is \$3,195.31.

ENVIRONMENTAL CONSIDERATIONS: None.

FINANCIAL CONSIDERATIONS: This action will provide the City with the ability to be reimbursed for services provided.

ATTACHMENT:

✓ Resolution No. 2016-XX

RESOLUTION NO. 2016-XX

A RESOLUTION REQUESTING THE NEVADA COUNTY BOARD OF SUPERVISORS TO AUTHORIZE THE COUNTY AUDITOR-CONTROLLER AND THE COUNTY TAX COLLECTOR TO LEVY AND COLLECT DELINQUENT SEWER AND/OR WATER SERVICE CHARGES AGAINST CERTAIN PROPERTIES WITHIN THE CITY OF NEVADA CITY

WHEREAS, the City of Nevada City has submitted bills to certain property owners for sewer and/or water charges assessed in accordance with Nevada City Municipal Code Chapter 13.12; and

WHEREAS, the recipients of SEWER and/or WATER services applicable to those charges have not made payment; and

WHEREAS, the California Health and Safety Code Section 5473 authorizes a City to place delinquent sewer and/or water charges on the tax roll after the approval by a two-thirds vote by the members of the legislative body;

NOW, THEREFORE, BE IT RESOLVED by the council of the City of Nevada City, as follows:

1. That the Nevada County Board of Supervisors is hereby requested to authorize the Nevada County Tax Collector to levy and collect unpaid sewer and/or water charges in the amount and against the Parcel and Owners of Record as set forth on Exhibit "A" attached hereto and incorporated herein by this reference.
2. Exhibit "A" represents charges that are 50 days delinquent as June 16, 2016 and does not reflect payments received after that date. Exhibit "A" is subject to deletion for owners rendering payment prior to submitting to the County.
3. That the City Council understands that costs for this service will be charged in accordance with the "Standard Form Tax Collection Services" contract between the City of Nevada City and the County of Nevada.

PASSED AND ADOPTED at a regularly scheduled meeting of the Nevada City City Council held on this 22nd day of June, 2016 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jennifer Ray, Mayor

ATTEST: _____
Niel Locke, City Clerk

EXHIBIT A

	Account	Type	Street Number (Service Address)	E or Street Name (Service W Address)	Owner First Name	Owner Last Name	Srvc Type	TOTAL	Route	Status	APN
1	SAS0002	owner	104	WOODS CT	RONALD	SASAKI	Sewer	557.80	5	Active	37-420-07
2	OLS0002	owner	840	NEVADA ST	MARK	OLSON	Sewer	553.60	5	Active	36-020-24
3	SAN0008	owner	422	SPRING ST	PATRICIA	SANDIN	wtr/swr	1,886.86	20	Stopped	05-120-43
4	MAI0001	owner	156	LWR GRASS VALLEY RD	BRETT	MAISON	Sewer	197.06	6	Active	35-230-04
						TOTAL		3,195.32			

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: An Ordinance of the City of Nevada City amending Chapter 5.32 to Title 5 of the Nevada City Municipal Code Relating to Licensure of Tobacco Retailers (First Reading)

RECOMMENDATION: Waive reading of Ordinance, read title only and introduce for first reading.

CONTACT: Amy Wolfson, City Planner

BACKGROUND / DISCUSSION: At the April 13, 2016 City Council Meeting, County Health Coordinator Shannon Glaz presented information regarding alarming trends associated with vaping products. Among these trends was a correlation between vape use and youth smoking habits. In that presentation, Glaz appealed to the City to make some changes to Chapter 5.32 of the Municipal Code regulating the Licensure of Tobacco Retailers. Recommendations included expanding the definition of tobacco to all types of projects containing tobacco leaf, including electronic smoking devices, and to require a minimum pack size of 5 for cigars.

On May 11, the City Council discussed Ms. Glaz's recommendations and provided direction to City Staff to prepare an ordinance to update the "definitions" section of Chapter 5.32 (Licensure of Tobacco Retailers) to include electronic smoking devices and vaping products, and to require a minimum pack size of 5 for cigars. Further, the City Council desired the ordinance to cap the number of tobacco retail licenses permitted in the City at four and reduce the authorized licenses upon cease of use. The proposed ordinance incorporates these recommendations and Staff is recommending approval.

On June 8, the City Council discussed a proposed Ordinance including several recommended modifications provided by the American Petroleum and Convenience Store Association. Thereafter, the City Council provided direction to staff to incorporate modifications allowing retention of tobacco retail licenses during periods of temporary closure for renovations or repairs, transfer of retail licenses during a sale of a business, and deletion of a provision requiring employees selling tobacco products to be at least 21, as it could prohibit the employment of anyone under age 21.

FISCAL IMPACT: Not applicable.

ENVIRONMENTAL IMPACT: Recommend finding ordinance is exempt from environmental review under CEQA pursuant to §§15378(b)(5) and 15060(c)(2).

ATTACHMENTS:

- ✓ Proposed Ordinance (Clean)
- ✓ Proposed Ordinance (Marked Up)

ORDINANCE NO. 2016 ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NEVADA CITY, STATE OF CALIFORNIA, AMENDING TITLE 5, SECTION 32 RELATED TO LICENSURE OF TOBACCO RETAILERS

WHEREAS, the City Council passed Ordinance 2006-03 Section 2 in 2006 regarding the licensure of tobacco retailers. At that time, e-cigarettes and vaping was in its infancy. Since the passage of Ordinance 2006-03, the popularity of e-cigarettes and vaping has grown in recent years and continues to grow across the nation. The City Council seeks to update this section of the municipal code to account for e-cigarettes and vaping;

WHEREAS, there is currently minimal federal and state regulation or control of the use and content of electronic cigarettes and vaping products;

WHEREAS, electronic cigarettes are designed to resemble traditional cigarettes, and the use of electronic cigarettes in locations where the use of other types of cigarettes are prohibited may cause confusion and uncertainty and make the enforcement of bans on smoking more difficult;

WHEREAS, on April 13, 2016, the City Council of the City of Nevada City received a presentation from the Nevada County Health Coordinator regarding alarming trends associated with vaping products, including a correlation between vape use and youth smoking habits; and

WHEREAS, several suggestions were made by the Nevada County Health Coordinator to make changes to Chapter 5.32 of the Municipal Code regulating the Licensure of Tobacco Retailers, and

WHEREAS, on May 11, 2016 the City Council of the City of Nevada City considered the staff report, recommendations by staff, and public testimony regarding amendments to Chapter 5, Section 32 of the Nevada City Municipal Code, and voted to direct staff to prepare amendments to this portion of the Municipal Code related to the definitions section, the "cease of use" clause for current tobacco retail licensees, and for the Planning Commission to consider a prohibition of vaping lounges within zoning designations;

WHEREAS, staff has prepared the below draft ordinance addressing the definitions section and "cease of use" language of Chapter 5, Section 32 of the Nevada City Municipal Code, and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Nevada City as follows:

SECTION 1.

Chapter 5, Section 32 of the Nevada City Municipal Code is hereby amended as follows, noting that all provisions within Section 5.32 not described below remain in effect:

A. Section 5.32.010 - Definitions, is hereby amended to include the following new definitions within an alphabetized series of definitions (all other definitions are to remain the same):

[...]

“Electronic Smoking Device” means an electronic and/or battery-operated device, the use of which may resemble smoking, which can be used to deliver an inhaled dose of vapors including nicotine or other substances. "Electronic smoking device" includes any such device, whether it is manufactured, distributed, marketed, or sold as an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, electronic vape, vaporizer or any other product name or description. "Electronic smoking device" does not include any product specifically approved by the United States Food and Drug Administration for the use in the mitigation, treatment, or prevention of disease.

[...]

“Self-service display” means to open display or storage of tobacco products, paraphernalia or electronic smoking devices in a manner that is physically accessible in any way to the direct general public without the assistance of the retailer or employee of the retailer and a direct person-to-person transfer between the purchaser and the retailer or employee of the retailer.

[...]

“Smoking” means possessing a lighted tobacco product, lighted tobacco paraphernalia, or any other lighted weed or plant (including a lighted pipe, cigar, hookah pipe, or cigarette of any kind, including electronic smoking devices), the lighting of a tobacco product, tobacco paraphernalia, or any other weed or plant (including a pipe, cigar, hookah pipe, or cigarette of any kind, including electronic smoking devices).

"Tobacco paraphernalia" means cigarette papers or wrappers, pipes, electronic smoking devices, holders of smoking materials of all types, cigarette rolling machines, and any other item designed for the smoking, preparation, storing, or consumption of tobacco products.

"Tobacco product" means any substance containing tobacco leaf, including but not limited to cigarettes, electronic smoking devices, cigars, pipe tobacco, hookah tobacco, snuff, chewing tobacco, dipping tobacco, snus, bidis, or any other preparation of tobacco (such as flavored tobacco); and any product or formulation of product containing biologically active amounts of nicotine that is manufactured, sold, offered for sale, or otherwise distributed with the expectation that the product or matter will be introduced into the human body, but does not include any cessation product specifically approved by the United States Food and Drug Administration for use in treating nicotine or tobacco dependence.

"Tobacco retailer" means any person who sells, offers for sale, or does or offers to exchange for any form of consideration, tobacco, tobacco products, or tobacco paraphernalia, which includes electronic smoking devices, or who distributes free or low-cost samples of tobacco products or tobacco paraphernalia. "Tobacco retailing" means the doing of any of these things. This definition is without regard to the quantity of

tobacco, tobacco products, or tobacco paraphernalia sold, offered for sale, exchanged, or offered for exchange.

“[...]

B. Section 5.32.030 – Limits on tobacco retailer licenses, is hereby amended as follows:

5.32.030 - Limits on tobacco retailer licenses.

- A. No license may issue to authorize tobacco retailing at other than a fixed location. For example, tobacco retailing by persons on foot or from vehicles is prohibited.
- B. No license may issue to authorize tobacco retailing by a significant tobacco retailer, provided however that a significant tobacco retailer operating legally on the date that the ordinance enacting this chapter was first introduced and that would otherwise be entitled to receive a license may receive a license and may continue to operate so long as:
 - 1. The license is renewed continually without lapse;
 - 2. The significant tobacco retailer is not closed for business for more than sixty (60) consecutive days;
 - 3. The significant tobacco retailer does not substantially change the business premises or business operation; and
 - 4. The significant tobacco retailer maintains the right to operate under the terms of other applicable laws, including without limitation the zoning ordinance, building codes, and business license tax ordinance.
- C. Prior to the adoption of this ordinance, there were five Tobacco Retail Licenses issued within the City of Nevada City. No additional Tobacco Retail Licenses shall be issued henceforth, provided that a significant tobacco retailer operating legally on the date the ordinance enacting an amendment to this chapter in 2016 was first introduced and that would otherwise be entitled to receive a license and renewals thereof similar to existing Tobacco Retail Licenses. The existing Tobacco Retail Licenses may only continue in the City so long as:
 - 1. The license is renewed continually without lapse;
 - 2. The tobacco retailer is not closed for business for more than sixty (60) consecutive days for reasons other than making substantial renovations or repairs to the business premises necessitated due to fire, earthquake, act of God, the elements or other casualty beyond the control of the tobacco retailer;
 - 3. The tobacco retailer does not substantially change the business premises or business operation; and
 - 4. The tobacco retailer maintains the right to operate under the terms of other applicable laws, including without limitation the zoning ordinance, building codes, and business license tax ordinance.
 - 5. Failure to adhere to these requirements will result in the loss of the Tobacco Retail License, provided that the purchaser of an entire business of a tobacco retailer with an existing Tobacco Retail License may secure a transfer of that Tobacco Retail License for a continuation of that business if part of the sale so long as all other provisions of this chapter are met. As noted above, the lost

Tobacco Retail License shall not be replaced by the current holder of the license or anyone else.

- D. No license may issue to authorize tobacco retailing at any location that is licensed under state law to serve alcoholic beverages for consumption on the premises (e.g., an "on sale" license issued by the California Department of Alcoholic Beverage Control) and no license may issue to authorize tobacco retailing at any location offering food for sale for consumption by guests on the premises. For example, tobacco retailing in bars and restaurants is prohibited.

C. Section 5.32.090 – Other requirements and prohibitions, is hereby amended as follows:

- A. **Lawful Business Operation.** In the course of tobacco retailing or in the operation of the business or maintenance of the location for which a license issued, it shall be a violation of this chapter for a licensee, or any of the licensee's agents or employees, to violate any local, state, or federal law applicable to tobacco products, tobacco paraphernalia, or tobacco retailing.
- B. **Display of License.** Each tobacco retailer license shall be prominently displayed in a publicly visible location at the licensed location.
- C. **Positive Identification Required.** No person engaged in tobacco retailing shall sell or transfer a tobacco product or tobacco paraphernalia to another person who appears to be under the age of twenty-seven (27) years without first examining the identification of the recipient to confirm that the recipient is at least the minimum age under state law to purchase and possess the tobacco product or tobacco paraphernalia.
- D. **Minimum Age for Persons Selling Tobacco.** Repealed.
- E. **Self-service Displays Prohibited.** No tobacco retailer shall display tobacco products or tobacco paraphernalia by means of a self-service display or engage in tobacco retailing by means of a self-service display.
- F. **Minimum Pack Size for Cigars.** A package of cigars shall contain at least five (5) cigars or more. This section does not apply to the sale or offer for sale of a single cigar for which the retail price exceeds \$5.00.

SECTION II. ENVIRONMENTAL DETERMINATION. The project has been reviewed for compliance with the California Environmental Quality Act (CEQA), the CEQA guidelines, and the City's environmental procedures, and has been found to be exempt pursuant to Section 15061 (b) (3) (general rule) of the CEQA Guidelines, in that the City Council hereby finds that it can be seen with certainty that there is no possibility that the passage of this ordinance amending the Municipal Code will have a significant effect on the environment.

SECTION III. INCONSISTENCIES. Any provision of the Nevada City Municipal Code or appendices thereto inconsistent with the provisions of this ordinance, to the extent of such inconsistencies and or further, is hereby repealed or modified to the extent necessary to affect the provisions of this ordinance.

SECTION IV. SEVERABILITY. If any provision or clause of this ordinance or the application thereof to any person or circumstances is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other provisions or clauses or applications of this ordinance

which can be implemented without the invalid provision, clause or application; and to this end, the provisions of this ordinance are declared to be severable.

SECTION V. This ordinance shall be in full force and effect thirty (30) days from and after its passage and adoption. The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same to be published in the Union, a newspaper of general circulation printed and published in the City of Nevada City, State of California, which said newspaper is hereby designated for that purpose.

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of Nevada City held this __ day of June, 2016 by the following vote:

AYES:

NOES:

ABSTAIN:

Jennifer Ray, Mayor

ATTEST:

Niel Locke, City Clerk

ORDINANCE NO. 2016 ___

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NEVADA CITY, STATE OF CALIFORNIA, AMENDING TITLE 5, SECTION 32 RELATED TO LICENSURE OF TOBACCO RETAILERS

WHEREAS, the City Council passed Ordinance 2006-03 Section 2 in 2006 regarding the licensure of tobacco retailers. At that time, e-cigarettes and vaping was in its infancy. Since the passage of Ordinance 2006-03, the popularity of e-cigarettes and vaping has grown in recent years and continues to grow across the nation. The City Council seeks to update this section of the municipal code to account for e-cigarettes and vaping;

WHEREAS, there is currently minimal federal and state regulation or control of the use and content of electronic cigarettes and vaping products;

WHEREAS, electronic cigarettes are designed to resemble traditional cigarettes, and the use of electronic cigarettes in locations where the use of other types of cigarettes are prohibited may cause confusion and uncertainty and make the enforcement of bans on smoking more difficult;

WHEREAS, on April 13, 2016, the City Council of the City of Nevada City received a presentation from the Nevada County Health Coordinator regarding alarming trends associated with vaping products, including a correlation between vape use and youth smoking habits; and

WHEREAS, several suggestions were made by the Nevada County Health Coordinator to make changes to Chapter 5.32 of the Municipal Code regulating the Licensure of Tobacco Retailers, and

WHEREAS, on May 11, 2016 the City Council of the City of Nevada City considered the staff report, recommendations by staff, and public testimony regarding amendments to Chapter 5, Section 32 of the Nevada City Municipal Code, and voted to direct staff to prepare amendments to this portion of the Municipal Code related to the definitions section, the “cease of use” clause for current tobacco retail licensees, and for the Planning Commission to consider a prohibition of vaping lounges within zoning designations;

WHEREAS, staff has prepared the below draft ordinance addressing the definitions section and “cease of use” language of Chapter 5, Section 32 of the Nevada City Municipal Code, and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Nevada City as follows:

SECTION 1.

Chapter 5, Section 32 of the Nevada City Municipal Code is hereby amended as follows, noting that all provisions within Section 5.32 not described below remain in effect:

A. Section 5.32.010 - Definitions, is hereby amended to include the following new definitions within an alphabetized series of definitions (all other definitions are to remain the same):

[...]

“Electronic Smoking Device” means an electronic and/or battery-operated device, the use of which may resemble smoking, which can be used to deliver an inhaled dose of vapors including nicotine or other substances. "Electronic smoking device" includes any such device, whether it is manufactured, distributed, marketed, or sold as an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, electronic vape, vaporizer or any other product name or description. "Electronic smoking device" does not include any product specifically approved by the United States Food and Drug Administration for the use in the mitigation, treatment, or prevention of disease.

[...]

“Self-service display” means to open display or storage of tobacco products, paraphernalia or electronic smoking devices in a manner that is physically accessible in any way to the direct general public without the assistance of the retailer or employee of the retailer and a direct person-to-person transfer between the purchaser and the retailer or employee of the retailer.

[...]

“Smoking” means possessing a lighted tobacco product, lighted tobacco paraphernalia, or any other lighted weed or plant (including a lighted pipe, cigar, hookah pipe, or cigarette of any kind, including electronic smoking devices), the lighting of a tobacco product, tobacco paraphernalia, or any other weed or plant (including a pipe, cigar, hookah pipe, or cigarette of any kind, including electronic smoking devices).

"Tobacco paraphernalia" means cigarette papers or wrappers, pipes, electronic smoking devices, holders of smoking materials of all types, cigarette rolling machines, and any other item designed for the smoking, preparation, storing, or consumption of tobacco products.

"Tobacco product" means any substance containing tobacco leaf, including but not limited to cigarettes, electronic smoking devices, cigars, pipe tobacco, hookah tobacco, snuff, chewing tobacco, dipping tobacco, snus, bidis, or any other preparation of tobacco (such as flavored tobacco); and any product or formulation of product containing biologically active amounts of nicotine that is manufactured, sold, offered for sale, or otherwise distributed with the expectation that the product or matter will be introduced into the human body, but does not include any cessation product specifically approved by the United States Food and Drug Administration for use in treating nicotine or tobacco dependence.

"Tobacco retailer" means any person who sells, offers for sale, or does or offers to exchange for any form of consideration, tobacco, tobacco products, or tobacco paraphernalia, which includes electronic smoking devices, or who distributes free or low-cost samples of tobacco products or tobacco paraphernalia. "Tobacco retailing" means the doing of any of these things. This definition is without regard to the quantity of

tobacco, tobacco products, or tobacco paraphernalia sold, offered for sale, exchanged, or offered for exchange.

“[...]

B. Section 5.32.030 – Limits on tobacco retailer licenses, is hereby amended as follows:

5.32.030 - Limits on tobacco retailer licenses.

- A. No license may issue to authorize tobacco retailing at other than a fixed location. For example, tobacco retailing by persons on foot or from vehicles is prohibited.
- B. No license may issue to authorize tobacco retailing by a significant tobacco retailer, provided however that a significant tobacco retailer operating legally on the date that the ordinance enacting this chapter was first introduced and that would otherwise be entitled to receive a license may receive a license and may continue to operate so long as:
 - 1. The license is renewed continually without lapse;
 - 2. The significant tobacco retailer is not closed for business for more than sixty (60) consecutive days;
 - 3. The significant tobacco retailer does not substantially change the business premises or business operation; and
 - 4. The significant tobacco retailer maintains the right to operate under the terms of other applicable laws, including without limitation the zoning ordinance, building codes, and business license tax ordinance.
- C. ~~At the time of~~Prior to the adoption of this ordinance, there ~~are~~were ~~four~~five Tobacco Retail Licenses issued within the City of Nevada City. No additional Tobacco Retail Licenses shall be issued henceforth, provided that a significant tobacco retailer operating legally on the date the ordinance enacting an amendment to this chapter in 2016 was first introduced and that would otherwise be entitled to receive a license and renewals thereof similar to existing Tobacco Retail Licenses. The existing Tobacco Retail Licenses may only continue in the City so long as:
 - 1. The license is renewed continually without lapse;
 - 2. The tobacco retailer is not closed for business for more than sixty (60) consecutive days for reasons other than making substantial renovations or repairs to the business premises necessitated due to fire, earthquake, act of God, the elements or other casualty beyond the control of the tobacco retailer;
 - 3. The tobacco retailer does not substantially change the business premises or business operation; and
 - 4. The tobacco retailer maintains the right to operate under the terms of other applicable laws, including without limitation the zoning ordinance, building codes, and business license tax ordinance.
 - 5. Failure to adhere to these requirements will result in the loss of the Tobacco Retail License, provided that the purchaser of an entire business of a tobacco retailer with an existing Tobacco Retail License may secure a transfer of that Tobacco Retail License for a continuation of that business if part of the sale so long as all other provisions of this chapter are met. As noted above, the lost

Tobacco Retail License shall not be replaced by the current holder of the license or anyone else.

- D. No license may issue to authorize tobacco retailing at any location that is licensed under state law to serve alcoholic beverages for consumption on the premises (e.g., an "on sale" license issued by the California Department of Alcoholic Beverage Control) and no license may issue to authorize tobacco retailing at any location offering food for sale for consumption by guests on the premises. For example, tobacco retailing in bars and restaurants is prohibited.

C. Section 5.32.090 – Other requirements and prohibitions, is hereby amended as follows:

- A. Lawful Business Operation. In the course of tobacco retailing or in the operation of the business or maintenance of the location for which a license issued, it shall be a violation of this chapter for a licensee, or any of the licensee's agents or employees, to violate any local, state, or federal law applicable to tobacco products, tobacco paraphernalia, or tobacco retailing.
- B. Display of License. Each tobacco retailer license shall be prominently displayed in a publicly visible location at the licensed location.
- C. Positive Identification Required. No person engaged in tobacco retailing shall sell or transfer a tobacco product or tobacco paraphernalia to another person who appears to be under the age of twenty-seven (27) years without first examining the identification of the recipient to confirm that the recipient is at least the minimum age under state law to purchase and possess the tobacco product or tobacco paraphernalia.
- D. Minimum Age for Persons Selling Tobacco. ~~No person who is younger than the minimum age established by state law for the purchase or possession of tobacco products shall engage in tobacco retailing. Repealed.~~
- E. Self-service Displays Prohibited. No tobacco retailer shall display tobacco products or tobacco paraphernalia by means of a self-service display or engage in tobacco retailing by means of a self-service display.
- F. Minimum Pack Size for Cigars. A package of cigars shall contain at least five (5) cigars or more. This section does not apply to the sale or offer for sale of a single cigar for which the retail price exceeds \$5.00.

SECTION II. ENVIRONMENTAL DETERMINATION. The project has been reviewed for compliance with the California Environmental Quality Act (CEQA), the CEQA guidelines, and the City's environmental procedures, and has been found to be exempt pursuant to Section 15061 (b) (3) (general rule) of the CEQA Guidelines, in that the City Council hereby finds that it can be seen with certainty that there is no possibility that the passage of this ordinance amending the Municipal Code will have a significant effect on the environment.

SECTION III. INCONSISTENCIES. Any provision of the ~~Bishop Nevada City~~ Municipal Code or appendices thereto inconsistent with the provisions of this ordinance, to the extent of such inconsistencies and or further, is hereby repealed or modified to the extent necessary to affect the provisions of this ordinance.

SECTION IV. SEVERABILITY. If any provision or clause of this ordinance or the application thereof to any person or circumstances is held to be

unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other provisions or clauses or applications of this ordinance which can be implemented without the invalid provision, clause or application; and to this end, the provisions of this ordinance are declared to be severable.

SECTION V. This ordinance shall be in full force and effect thirty (30) days from and after its passage and adoption. The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same to be published in the Union, a newspaper of general circulation printed and published in the City of Nevada City, State of California, which said newspaper is hereby designated for that purpose.

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of Nevada City held this __ day of June, 2016 by the following vote:

AYES:

NOES:

ABSTAIN:

Jennifer Ray, Mayor

ATTEST:

Niel Locke, City Clerk

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: Appeal of Planning Commission Decision to Deny the Architectural Review Application of Charlotte Dewar to Construct a Front Entry Façade on the Accessory Building located at 254 Boulder Street and Progress Report of Subcommittee Meeting on Design Suggestions

RECOMMENDATION: After considering an update on the appellant's ability to prepare necessary design documents, Council shall make a determination whether or not to set a date certain for the applicant to come back before Council with modifications to the design of her front entry façade of her accessory building.

CONTACT: Amy Wolfson, City Planner

BACKGROUND / DISCUSSION: On March 30, 2016, Council heard an appeal by Charlotte Dewar requesting that Council overturn the Planning Commission's decision to deny the Architectural Review application for the front entry façade of her accessory building. Council voted to continue the item and made a motion of intent to approve a modified design, with an offer to work with the appellant to come up with a re-designed project in a manner that is more compatible with the neighboring properties and with the Italianate residence on the property.

Continued from the meeting of May 25, 2016, staff brought the above matter to Council on June 8, 2016 seeking direction as to whether or not it is prudent to set a date certain for the appellant to return to Council with a modified project design. At that meeting, staff updated Council on the progress made at a subcommittee meeting that included Vice-Mayor Phelps, Councilmember Andersen, and Alan Haley, the appellant's attorney. Mr. Haley had previously expressed that he expects to have more information about the amount of time needed to prepare necessary design documents after conferring with the appellant who is currently out of the country, scheduled to return the weekend of June 18, 2016. Council voted again to continue the item in order to allow the appellant and her attorney to confer over the subcommittee recommendations after such time that the appellant has returned. Staff expects to have an update from the appellant or her attorney at the time of the scheduled June 22, 2016 meeting and will report this information to Council.

STAFF RECOMMENDATION

After considering the appellant's timing update, Council may make a motion to set a date certain to require that the appellant come before Council with a re-designed and simplified design proposal for the front entry façade of the accessory building located at 254 Boulder Street.

ENVIRONMENTAL CONSIDERATIONS: Not applicable.

FISCAL IMPACT: None.

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

June 22, 2016

TITLE: An Ordinance of the City of Nevada City Amending Subsection G of Section 17.72.060 of Chapter 17.72 of the Nevada City Municipal Code Pertaining to Fees for Administrative Home Occupations

RECOMMENDATION: Waive reading of Ordinance, read title only and introduce for first reading.

CONTACT: Mark Prestwich, City Manager

BACKGROUND: Voters at the June 7, 2016, primary election approved Measure X which simplified and changed rates for business licenses in Chapter 5 (Business Taxes, Licenses and Regulations), reducing multiple annual business fees to only two main fees -- \$100.00 per year for businesses with less than ten employees and \$150.00 per year for businesses with 10 or more employees. Under the current Code provisions, this would have the indirect effect of doubling the one-time fee for issuing an administrative home occupation permit because the zoning regulations in a different Chapter 17 (§17.72.060.G) set that fee at "...twice the prevailing business license rate." Therefore, staff is recommending a reduction of the Home Occupation Permit issuance fee.

DISCUSSION: Currently, the fee for a new administrative home occupation would be \$150.000 -- \$50.00 for the business license and \$100.00 for the one time issuance charge. Unless the proposed amendment is made, that fee would double to \$300 -- \$100.00 for the business license and double that or \$200.00 for the one time issuance charge. The proposed amendment reducing the permit issuance fee to half of the business license rate would restore the fee for a new administrative home occupation to \$150.00 -- \$100.00 for the business license and \$50.00 for the one time issuance charge.

FINANCIAL CONSIDERATIONS: No negative fiscal impact to the City's General Fund will be incurred because the first year fees will remain the same. Staff has advised that the lowered issuance fee will adequately cover staff time incurred.

ENVIRONMENTAL CONSIDERATIONS: None

ATTACHMENT:

- ✓ Proposed Ordinance

ORDINANCE NO. 2016-XX

**AN ORDINANCE OF THE CITY OF NEVADA CITY
AMENDING SUBSECTION G OF SECTION 17.72.060 OF CHAPTER 17.72
OF THE NEVADA CITY MUNICIPAL CODE PERTAINING TO
FEES FOR ADMINISTRATIVE HOME OCCUPATIONS**

WHEREAS, the City Council unanimously passed and adopted Ordinance No. 2015-11 repealing and re-enacting Chapter 5.04 of the Nevada City Municipal Code changing rates charged for business licenses and those new rates will become effective because that change was approved by more than two-thirds of the voters as Measure X on the June 7, 2016 primary election ballot; and

WHEREAS, the rate change in Measure X increasing the annual business license fee for administrative home occupations from \$50.00 from \$100.00 would have the indirect effect of changing the one-time fee for issuance of an administrative home occupation permit from \$100.00 to \$200.00 because Section 17.72.060.G sets that charge at "...twice the prevailing business license rate..."; and

WHEREAS, it is desirable to not to increase the current combined fees for issuance of new administrative home occupation permit and business license from a combined total of \$150.00:

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Nevada City as follows:

SECTION I:

Subsection G of Section 17.72.060 of Chapter 17.72 of the Nevada County Municipal Code is hereby amended to read as follows:

"G. A fee shall be required for the initial review and issuance of an administrative home occupation permit equal to half the prevailing business license rate."

SECTION II:

In all other respects Section 17.72.060 shall remain unchanged and in full force and effect.

SECTION III:

This Ordinance shall become effective 30 days after its final adoption and a copy of this ordinance shall be published in The Union, a newspaper of general circulation, within fifteen (15) days of the date of its passage.

PASSED AND ADOPTED this ___ day of _____, 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____, **Mayor**

ATTEST:

Niel Locke, City Clerk