

**Before the Board of Supervisors
County of Placer, State of California**

In the matter of:

A Resolution to confirm the FY 2017-18 Assessment and Fee Report for County Service Areas, Permanent Road Divisions, and Community Facilities Districts (Special Districts) and approve the charges on the FY 2017-18 County Tax Roll.

Resolution No.: 2017-122

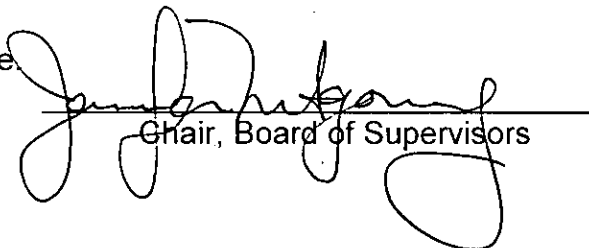
The following Resolution was duly passed by the Board of Supervisors of the County of Placer at a regular meeting held June 13, 2017, by the following vote on roll call:

Ayes: DURAN, WEYGANDT, HOLMES, UHLER, MONTGOMERY

Noes: NONE

Absent: NONE

Signed and approved by me after its passage.


Chair, Board of Supervisors

Attest:


Clerk of said Board

WHEREAS, the State of California provides for procedures for collection of Special District charges on the County Tax Roll; and

WHEREAS, once a year the Board of Supervisors shall cause to be prepared a report which contains a description and the amount of the charge for each parcel of real property receiving County services; and

WHEREAS, the Board of Supervisors also wishes to confirm the Special District charges and place them on the County Tax Roll for FY 2017-18.

BE IT RESOLVED, by the Board of Supervisors, County of Placer, State of California, as follows:

1. The FY 2017-18 Assessment and Fee Report describing the charges necessary to provide the authorized services specific to each parcel in a Special District is on file at the Clerk of the Board's Office and at the Department of Public Works and Facilities; and
2. A Budget Summary for Special Districts is attached as Exhibit A; and
3. Revenues derived from the charges for each parcel in each Special District identified on the Assessment and Fee Report are for the purposes of funding ongoing administration, operation and maintenance of infrastructure improvements within its boundary; and
4. The amount of the assessment, property tax, local ordinance fee, special tax or other charge being imposed upon each parcel in each Special District in the Assessment and Fee Report does not exceed the cost of services for each parcel; and
5. The services being funded by the charges are for the benefit and provided on behalf of the owner of the parcel being charged; and
6. The Board of Supervisors does hereby confirm the FY 2017-18 Assessment and Fee Report, and hereby authorizes collection of the Special District charges detailed on Exhibit A to be on the FY 2017-18 County Tax Roll.

Exhibit A – Budget Summary

On File with Clerk of the Board – FY 2017-18 ASSESSMENT AND FEE REPORT

**BUDGET SUMMARY
FOR COUNTY SERVICE AREAS AND SPECIAL DISTRICTS
FISCAL YEAR 2017-2018**

DESCRIPTION	SERVICE	FUND	ZONE SUB FD	TAX CODE	# PARCELS	REVENUE AUTHORITY	RATE 16/17	RATE 17/18	CPI ADJUSTMENT	FY 17/18 PROP. BUDGET	FUND BALANCE CARRYOVER	PROPOSED RESERVE	
												CONTRIBUTION	CANCELATION
ALEXANDRIA ESTATES	LANDSCAPE	501	196	86960	18	ASSESSMENT	\$849.68	\$878.58	3.40%	\$23,814		\$2,583	\$7,000
ALMOND KNOLL	RDS/DRAIN	501	101	57500	8	ASSESSMENT	\$303.00	\$303.00	NONE	\$341			
APPLGATE PARK-COMM	PARK MAINT	501	147	86100	28	ASSESSMENT	VARIES	VARIES					
APPLGATE PARK-UNDEV	PARK MAINT	501	147	86300	245	ASSESSMENT	\$7.68	\$7.94	3.40%				
APPLGATE PARK-DEV	PARK MAINT	501	147	59300	589	ASSESSMENT	\$46.14	\$47.72	3.40%	\$45,984			\$13,174
ATWOOD RANCH	RDS/LTS	501	087	81500	53	ASSESSMENT	\$61.00	\$61.00	NONE	\$1,873		\$2,660	
ATWOOD RANCH	DRAIN	501	087	81600	53	ASSESSMENT	\$24.00	\$24.00	NONE	\$3,169			
ATWOOD RANCH	LANDSCAPE	501	087	57300	53	ASSESSMENT	\$110.00	\$110.00	NONE	\$5,830			
ATWOOD RANCH II	RDS/LTS/DRAIN	501	153	85600	32	ASSESSMENT	\$131.14	\$135.60	3.40%	\$2,079		\$2,860	
ATWOOD RANCH III	RDS/LTS/DRAIN	501	191	86920	143	ASSESSMENT	\$283.24	\$292.86	3.40%	\$9,016		\$36,362	
ATWOOD RANCH V	RDS/LTS/DRAIN POND	501	168	86900	32	ASSESSMENT	\$184.54	\$190.80	3.40%	\$3,854		\$2,451	
BALMORAL UNITS 1 & 2	RDS/DRAIN	501	125	58200	15	ASSESSMENT	\$170.00	\$170.00	NONE	\$342		\$2,258	
BARTON RANCH	LIGHTS	501	090	82000	21	ASSESSMENT	\$60.00	\$60.00	NONE	\$1,541			\$181
BELL MEADOWS	RDS/LTS/DRAIN	501	032	75700	43	ASSESSMENT	\$155.00	\$155.00	NONE	\$2,485		\$4,480	
BELLA VISTA	ROADS	501	043	76800	6	ASSESSMENT	\$111.00	\$111.00	NONE	\$323		\$393	
BICKFORD RANCH	PARK MAINT	501	184	70058	50	ASSESSMENT	\$407.42	\$421.28	3.40%	\$9,500		\$13,643	
BICKFORD RANCH	RDS/DRAIN	501	188	70059	49	ASSESSMENT	\$56.00	\$56.00	NONE	\$2,528		\$316	
BICKFORD RANCH	FIRE	501	189	70060	32	ASSESSMENT	\$475.54	\$489.81	3.00%	\$7,157		\$8,536	
BLACKHAWK	RDS/SN/FIRE	501	104	82800	27	ASSESSMENT	\$430.00	\$430.00	NONE	\$9,887		\$3,523	
BLACKWOOD HILLS	RDS/DRAIN	501	177	52800	13	ASSESSMENT	\$263.28	\$272.22	3.40%	\$1,041		\$2,797	
BLUE OAK RANCH PRD#5	ROADS	500	505	87450	21	ASSESSMENT	\$59.48	\$60.98	2.50%	\$556		\$1,330	
BLUE OAK RANCH	ROADS	501	185	58885	21	ASSESSMENT	\$53.12	\$54.94	3.40%	\$555		\$1,148	
BRADLEY RNCH	ROADS	501	124	83800	18	ASSESSMENT	\$75.00	\$75.00	NONE	\$330		\$1,220	
BRIDGEWATER	RDS/LTS/DRAIN	501	059	78600	17	ASSESSMENT	\$218.00	\$218.00	NONE	\$1,353		\$3,053	
CANTERSHIRE	RDS/LTS	501	073	80300	35	ASSESSMENT	\$72.00	\$72.00	NONE	\$1,025		\$1,995	
CANYON VIEW	ROADS	501	166	86700	33	ASSESSMENT	\$199.50	\$206.28	3.40%	\$1,662		\$5,745	
CARNELIAN CIRCLE	RDS/SNOW	501	098	82500	41	ASSESSMENT	\$173.00	\$173.00	NONE	\$2,489		\$5,504	
CAVITT RANCH ESTATES	RDS/LTS/DRAIN	501	174	52650	34	ASSESSMENT	\$544.70	\$563.22	3.40%	\$8,304		\$12,844	

**BUDGET SUMMARY
FOR COUNTY SERVICE AREAS AND SPECIAL DISTRICTS
FISCAL YEAR 2017-2018**

DESCRIPTION	SERVICE	FUND	ZONE SUB FD	TAX CCODE	# PARCELS	REVENUE AUTHORITY	RATE 16/17	RATE 17/18	CPI ADJUSTMENT	FY 17/18 PROP. BUDGET	FUND BALANCE CARRYOVER	PROPOSED RESERVE	
												CONTRIBUTION	CANCELATION
CEDAR OAKS	RDS/LTS/DRAIN	501	046	77100	25	ASSESSMENT	\$97.00	\$97.00	NONE	\$2,126		\$399	
CERRO VISTA PRD #6	ROADS	500	506	87460	44	ASSESSMENT	VARIES	VARIES	3.00%	\$1,958		\$12,783	
COLONY ESTATES	RDS/DRAIN	501	116	58100	8	ASSESSMENT	\$215.00	\$215.00	NONE	\$334		\$1,686	
COUNTRY MEADOWS	RDS/LTS/DRAIN	501	050	78100	13	ASSESSMENT	\$138.00	\$138.00	NONE	\$1,226		\$668	
CREEKSIDE MEADOWS	RDS/LTS	501	155	84600	7	ASSESSMENT	\$275.48	\$284.86	3.40%	\$652		\$1,642	
CROTHER HILLS	RDS/LTS	501	057	78400	16	ASSESSMENT	\$109.00	\$109.00	NONE	\$807		\$987	
DEER RIDGE	RDS/LTS	501	103	59500	120	ASSESSMENT	\$181.86	\$188.04	3.40%	\$6,809		\$17,755	
DISCOVERY PARK	LTS/DRAIN	501	061	78800	1	ASSESSMENT	\$1,002.00	\$1,002.00	NONE	\$957		\$145	
DOBBS RANCH	ROADS	501	066	79400	9	ASSESSMENT	\$180.00	\$180.00	NONE	\$334		\$1,586	
DOLLAR POINT	FENCE/LTS	501	001	N/A	250	PROP TAX	N/A	N/A	NONE	\$33,277		\$17,002	
DONNER TRUCKEE VET	WATER QUAL	501	213	87213	6 DUES	ASSESSMENT	\$282.62/DUE	\$292.76/DUE	3.40%	\$1,844		\$28	
DOUGLAS RANCH	ROADS	501	158	85800	99	ASSESSMENT	\$225.28	\$232.94	3.40%	\$5,922		\$20,639	
DOUGLAS RANCH	LANDSCAPE	501	158	85900	99	ASSESSMENT	\$203.66	\$210.60	3.40%	\$20,848		\$28,872	
DOYLE RANCH	ROADS	501	180	87290	126	ASSESSMENT	\$295.80	\$305.86	3.40%	\$13,466		\$9,120	
DREAM RANCH	FIRE/WATER	501	084	57900	36	ASSESSMENT	\$350.00	\$350.00	NONE	\$13,728		\$53,180	
DREAM RANCH	RDS/LTS	501	084	81300	35	ASSESSMENT	\$237.00	\$237.00	NONE	\$875		\$1,128	
DRY CREEK FIRE	FIRE	501	165	71000	1,217	ASSESSMENT	\$204.78	\$210.93	3.00%	\$1,138,595		\$118,172	
DRY CREEK PARK	PARK MAINT	501	169	86910	1,237	ASSESSMENT	\$586.86	\$606.82	3.40%	\$648,000		\$1,379,298	
DRY CREEK WATERSHED	FLOOD	501	22	77700	4,154	ORDINANCE	VARIES	VARIES	NONE	\$1,783,400		\$37,268	
DUTCHFLAT FIRE	FIRE	501	150	85500	863	SPEC TAX	\$72.78	\$74.60	2.50%	\$104,648		\$8,134	
DUTCH FLAT PARK	PARK MAINT	501	009	56200	644	IMPRV	\$25.00	\$25.00	NONE	\$43,501		\$1,855	
DUTCH FLAT PARK	PARK MAINT	501	009	86200	600	UNIMPRV	\$8.00	\$8.00	NONE	\$335		\$7,872	
EAGLE RIDGE EST.	RDS/DRAIN	501	128	57700	14	ASSESSMENT	\$135.00	\$135.00	NONE	\$4,922		\$4,352	
EAGLE ROCK ESTATES	RDS/LTS	501	146	85100	9	ASSESSMENT	\$1,256.66	\$1,299.38	3.40%	\$936		\$3,159	
ENCLAVE	RDS/DRN	501	219	87219	12	ASSESSMENT	\$426.22	\$440.72	3.40%	\$1,355		\$1,373	
FOOTHILL OAKS	RDS/LTS/DRAIN	501	107	83000	19	ASSESSMENT	\$206.00	\$206.00	NONE	\$3,727		\$1,373	
FORESTHILL LIGHTING	LIGHTS	501	003	N/A	N/A	PROP TAX	N/A	N/A	NONE				

**BUDGET SUMMARY
FOR COUNTY SERVICE AREAS AND SPECIAL DISTRICTS
FISCAL YEAR 2017-2018**

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												CONTRIBUTION	CANCELLATION
FRANCES RIDGE	RDS/LTS/DRN	501	080	81100	20	ASSESSMENT	\$57.00	\$57.00	NONE	\$1,850		\$10,085	\$610
GOLDEN OAKS ROADS	ROADS	501	015	N/A	N/A	PROP TAX	N/A	N/A	NONE	\$1,025			\$20,000
GRANITE BAY LANDSCAPE	LANDSCAPE	501	120	58000	7,387	ASSESSMENT	\$8.00	\$8.00	NONE	\$80,024			
GRANITE CREEK	RDS/LTS	501	145	59400	28	ASSESSMENT	\$341.98	\$353.62	3.40%	\$9,967		\$934	
GRAY PINE WAY PRD#4	LIGHTS	500	504	87440	5	ASSESSMENT	\$345.22	\$353.86	2.50%	\$612		\$1,357	
GREYHAWK	ROADS	501	167	86800	71	ASSESSMENT	\$332.50	\$343.80	3.40%	\$6,574		\$18,135	
GREYHAWK II	ROADS	501	218	87218	21	ASSESSMENT	\$200.22	\$207.02	3.40%	\$1,257		\$3,090	
GROSVENOR DOWNS	LANDSCAPE	501	065	56600	108	ASSESSMENT	\$52.00	\$52.00	NONE	\$25,380			\$19,764
GROSVENOR DOWNS	DRAIN	501	065	79200	124	ASSESSMENT	\$26.50	\$26.50	NONE	\$3,286			
GROSVENOR DOWNS	RDS/LTS	501	065	79300	124	ASSESSMENT	\$87.00	\$87.00	NONE	\$3,473		\$9,315	
GROVE AT GRANITE BAY	RDS/LTS/DRN	501	198	58500	32	ASSESSMENT	\$969.98	\$1,002.96	3.40%	\$4,586		\$28,208	
HAWKS PROPERTY PM	RD/DR	501	215	87215	4	ASSESSMENT	\$792.58	\$819.54	3.40%	\$759		\$2,619	
HIDDEN CREEK	RDS/LTS	501	048	77500	26	ASSESSMENT	\$128.00	\$128.00	NONE	\$1,033		\$3,495	
HIDDEN CREEK	DRAIN	501	048	77600	26	ASSESSMENT	\$37.00	\$37.00	NONE	\$962			
HIDDEN CROSSING	RDS/LTS/DRN	501	216	87216	78	ASSESSMENT	\$667.72	\$690.42	3.40%	\$12,952		\$41,500	
HILL TOP COURT PRD#2	ROADS	500	502	87400	22	ASSESSMENT	\$212.52	\$217.84	2.50%	\$961		\$4,031	
HOPKINS VILLAGE	WATER QUAL	501	210	87210	30 DUES	ASSESSMENT	\$282.62/DUE	\$292.76/DUE	3.40%	\$9,198		\$31	
HOPKINS VILLAGE	TRANSIT	501	211	87211	38 DUES	ASSESSMENT	\$45.36/DUE	\$46.91/DUE	3.40%	\$1,481		\$325	
KAILUA PARK	RDS/SNOW	501	075	80500	51	ASSESSMENT	\$236.00	\$236.00	NONE	\$5,174		\$9,162	
KEMPER OAKS	ROADS	501	160	85300	18	ASSESSMENT	\$61.06	\$63.14	3.40%	\$553		\$663	
KENTUCKY GREENS	RDS/LTS	501	078	80800	32	ASSESSMENT	\$131.00	\$131.00	NONE	\$359		\$4,933	
KENTUCKY GREENS	FIREWATER	501	078	80900	32	ASSESSMENT	\$25.00	\$25.00	NONE	\$800			
KINGS BEACH BAD	SIDEWALK MAINT	500	200	87490	277	ASSESSMENT	VARIES	VARIES	3.40%	\$120,169		\$56,995	
LAKE OAK ESTATES	RDS/DRN	501	031	75600	73	ASSESSMENT	\$55.00	\$55.00	NONE	\$358		\$5,257	
LAKE SHORE LIGHTS	LIGHTS	501	004	N/A	N/A	PROP TAX	N/A	N/A	NONE	\$1,897		\$1,328	
LOOMIS RANCH	ROADS	501	159	85200	11	ASSESSMENT	\$378.62	\$391.50	3.40%	\$919		\$3,887	
MAMMOTH RIDGE	ROADS	501	096	82400	15	ASSESSMENT	\$278.00	\$278.00	NONE	\$359		\$4,511	

**BUDGET SUMMARY
FOR COUNTY SERVICE AREAS AND SPECIAL DISTRICTS
FISCAL YEAR 2017-2018**

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							16/17	17/18				CONTRIBUTION	CANCELLATION
MARTIS CAMP	TRANSIT	501	200	87020	723 DUES	ASSESSMENT	\$37.40/DUE	\$38.66/DUE	3.40%	\$4,543		\$24,830	
MARTIS VALLEY	REC	501	194	86940	865	ASSESSMENT	\$164.98	\$170.60	3.40%	\$84,082		\$196,805	
MEADOW CREEK	RDS/LTS/DRAIN	501	041	76500	20	ASSESSMENT	\$135.00	\$135.00	NONE	\$1,341		\$1,559	
MEADOW VIEW EST.	RDS/LTS/DRAIN	501	134	57600	55	ASSESSMENT	\$137.00	\$137.00	NONE	\$2,128		\$5,507	
MINERS CREEK	ROADS	501	163	86000	21	ASSESSMENT	\$289.06	\$298.88	3.40%	\$1,146		\$5,830	
MINERS RAVINE	RDS/LTS/DRAIN	501	135	58700	18	ASSESSMENT	\$441.06	\$456.06	3.40%	\$2,526		\$6,683	
MONTE VERDE ESTATES	ROADS	501	178	87280	61	ASSESSMENT	\$729.40	\$754.20	3.40%	\$28,007		\$20,299	
MOUNTAIN VIEW	RDS/LTS	501	063	79000	8	ASSESSMENT	\$186.00	\$186.00	NONE	\$1,118		\$420	
NATUREWOOD	RDS/LTS	501	044	76900	41	ASSESSMENT	\$95.50	\$95.50	NONE	\$725		\$3,240	
NEWCASTLE LIGHTING	LIGHTS	500	300	N/A	N/A	PROP TAX	N/A	N/A	NONE	\$5,775		\$1,125	
NICHOLS DR INDUSTRIAL PK	RDS/DRAIN	501	208	87028	26	ASSESSMENT	\$753.44	\$779.06	3.40%	\$2,661		\$19,094	\$337,856
NORTH AUBURN/OPHIR	FIRE	501	193	70100	7,291	ASSESSMENT	VARIES	VARIES	NONE	\$3,212,688		\$95	
NORTHSIDE WQ	WATER QUAL	501	206	87026	40 DUES	ASSESSMENT	\$282.62/DUE	\$292.76/DUE	3.40%	\$11,816		\$2,564	
NORTHSIDE TRANSIT	TRANSIT	501	205	87025	48 DUES	ASSESSMENT	\$43.26/DUE	\$44.73/DUE	3.40%	\$757		\$2,496	
NS HIGHLANDS WQ	WATER QUAL	501	197	86970	238 DUES	ASSESSMENT	\$282.62/DUE	\$292.76/DUE	3.40%	\$71,317		\$8,947	
NS HIGHLANDS	TRANSIT	501	204	87024	253 DUES	ASSESSMENT	\$37.52/DUE	\$38.80/DUE	3.40%	\$2,546		\$175,844	
NS HIGHLANDS PRD #7	ROADS	500	507	87465	1000 DUES	ASSESSMENT	\$1302.44/DUE	\$1346.72/DUE	3.40%	\$1,235,876		\$2,104	
NORTHSTAR VILLAGE	TRANSIT	501	203	87023	135 DUES	ASSESSMENT	\$17.52/DUE	\$18.12/DUE	3.40%	\$540		\$3,573	
DRY CREEK PARK	RDS/LTS/DRAIN	501	068.3	79800	47	ASSESSMENT	\$64.00	\$64.00	NONE	\$1,135		\$1,109	
DRY CREEK PARK	PARK MAINT	501	068.3	56900	47	ASSESSMENT	\$102.00	\$102.00	NONE	\$4,794		\$8,319	
NORTH PARK	DRAIN	501	068	79700	66	ASSESSMENT	\$34.00	\$34.00	NONE	\$2,210		\$940	
NORTH PARK REC & LIGHTS	PARK MAINT	501	068	56800	66	ASSESSMENT	\$102.00	\$102.00	NONE	\$22,565		\$2,169	
OAKLEAF GLEN	RDS/LTS/DRAIN	501	109	83500	45	ASSESSMENT	\$193.00	\$193.00	NONE	\$879		\$9,806	\$11,487
OLD POST LANE	RDS/DRAIN	501	182	81210	5	ASSESSMENT	\$313.18	\$323.84	3.40%	\$609		\$1,153	
OLIVE RANCH	RDS/LTS	501	106	82900	10	ASSESSMENT	\$187.00	\$187.00	NONE	\$1,017		\$8,319	
OLYMPUS VILLAGE	RDS/LTS/DRAIN	501	176	52700	38	ASSESSMENT	\$257.84	\$266.60	3.40%	\$2,811		\$940	
PARKVIEW	RDS/LTS/DRAIN	501	113	83200	16	ASSESSMENT	\$123.00	\$123.00	NONE	\$1,228		\$4,169	
PENRYN HILLS PRD#1	ROADS	500	501	87000	24	ASSESSMENT	\$192.56	\$198.34	PER ENG RPT	\$691		\$1,042	
PENRYN LIGHTING	LIGHTS	500	400	N/A	N/A	PROP TAX	N/A	N/A	NONE	\$4,158		\$1,042	

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FISCAL YEAR 2017-2018**

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												CONTRIBUTION	CANCELATION
PHEASANT GROVE	RDS/LTS/DRAIN	501	082	81200	35	ASSESSMENT	VARIES	VARIES	3.40%	\$1,218		\$3,077	
PHEASANT GROVE	LANDSCAPE	501	082	57200	38	ASSESSMENT	VARIES	VARIES	3.40%	\$7,571			
PHEASANT KNOLL	RDS/LTS/DRAIN	501	129	58400	12	ASSESSMENT	\$145.00	\$145.00	NONE	\$334		\$1,456	
PINE RIDGE	ROADS	501	114	83600	11	ASSESSMENT	\$241.00	\$241.00	NONE	\$343		\$2,608	
PINE VIEW	RDS/LTS/DRAIN	501	085	81400	29	ASSESSMENT	\$106.00	\$106.00	NONE	\$4,495			\$721
PLACER CORP CENTER	RDS/LDSP	501	157	85700	43	ASSESSMENT	VARIES	VARIES	3.40%	\$14,545		\$29,337	
PLACER INDUSTRIAL PARK	RDS/LTS	501	039	59000	14	ASSESSMENT	\$76.83/AC	\$79.44/DUE	3.40%	\$1,062		\$5,485	
PLCR CNTR. EXEC. OFF. PK	RDS/DRAIN	501	042	76600	24	ASSESSMENT	\$357/AC	\$357/AC	NONE	\$374		\$6,184	\$313
PLCR CNTR. EXEC. OFF. PK	LIGHTS	501	042	76700	24	ASSESSMENT	\$105/AC	\$105/AC	NONE	\$1,960			\$23,678
PONDEROSA PALISADES	RDS/SNOW	501	019	75000	183	ASSESSMENT	\$132.00	\$132.00	NONE	\$48,134			
PRINCETON CLUB	RDS/LTS/DRAIN	501	111	83100	94	ASSESSMENT	\$126.00	\$126.00	NONE	\$2,277		\$11,767	
QUAIL LAKE	RDS/LTS/DRAIN	501	010	57800	12	ASSESSMENT	\$172.00	\$172.00	NONE	\$337		\$2,027	
QUAIL OAKS #1	RDS/LTS	501	067	79600	73	ASSESSMENT	\$84.00	\$84.00	NONE	\$2,322		\$4,510	
QUAIL OAKS #1	LANDSCAPE	501	067	56700	56	ASSESSMENT	\$104.00	\$104.00	NONE	\$5,824			
QUAIL OAKS #3	RDS/LTS	501	062	78900	46	ASSESSMENT	VARIES	VARIES	NONE	\$1,309		\$3,213	
QUAIL OAKS #3	LANDSCAPE	501	062	56500	43	ASSESSMENT	\$91.00	\$91.00	NONE	\$3,987			
QUARTZ DR STORAGE	RDS/DRAIN	501	214	87220	1	ASSESSMENT	\$3,289.12	\$3,400.94	3.40%	\$1,460		\$2,040	
RAINBOW VALLEY	RDS/LTS	501	122	83700	8	ASSESSMENT	\$169.00	\$169.00	NONE	\$764		\$638	
RETREAT AT NORTHSTAR	RDS/DRAIN/SN	501	187	76187	18	ASSESSMENT	\$3,631.54	\$3,755.00	3.40%	\$113,217			\$40,627
RIDGEWOOD HEIGHTS PRD#3	ROADS	500	503	87430	8	ASSESSMENT	\$278.60	\$286.96	3.00%	\$684		\$1,711	
ROCK CREEK MEADOW	RDS/LTS/DRAIN	501	089	81800	12	ASSESSMENT	\$152.00	\$152.00	NONE	\$912		\$1,112	
ROCKVIEW	RDS/LTS/DRAIN	501	092	82100	12	ASSESSMENT	\$182.00	\$182.00	NONE	\$1,126		\$1,258	
SABRE CITY	REC/LT	501	011	56300	206	FEE/P. TAX	\$80.00	\$80.00	NONE	\$17,697			
SHADOW ROCK	RDS/LTS/FIRE	501	074	80400	79	ASSESSMENT	\$153.00	\$153.00	NONE	\$3,014		\$9,973	
SHERIDAN RECREATION	PARK MAINT	501	006	56100	396	FEE/P. TAX	\$47.00	\$47.00	NONE	\$28,392			\$6,687
SHERIDAN FIRE	FIRE	501	006	N/A	N/A	PROP. TAX	N/A	N/A	NONE	\$36,282		\$14,477	
SIERRA MESA	RDS/LTS/FIRE	501	102	82700	18	ASSESSMENT	\$96.00	\$96.00	NONE	\$2,066			\$238

**BUDGET SUMMARY
FOR COUNTY SERVICE AREAS AND SPECIAL DISTRICTS
FISCAL YEAR 2017-2018**

DESCRIPTION	SERVICE	FUND	ZONE SUB FD	TAX CODE	# PARCELS	REVENUE AUTHORITY	RATE 16/17	RATE 17/18	CPI ADJUSTMENT	FY 17/18 PROP BUDGET	FUND BALANCE CARRYOVER	PROPOSED RESERVE	
												CONTRIBUTION	CANCELATION
SILVER OAK	RDS/LTS/DRAIN	501	115	83300	17	ASSESSMENT	\$79.00	\$79.00	NONE	\$907		\$636	
SILVERWOOD	RDS/TRAILS	501	154	84700	105	ASSESSMENT	\$44.80	\$46.32	3.40%	\$3,293		\$2,270	
SILLER RANCH WQ	WATER QUAL	501	199	86990	666 DUES	ASSESSMENT	\$282.62/DUE	\$292.76/DUE	3.40%	\$196,014		\$8,378	
SOUTHVIEW	RDS/SNOW	501	072	80200	6	ASSESSMENT	\$234.00	\$234.00	NONE	\$331		\$1,373	
SPRING MEADOWS	RDS/LTS	501	034	75800	76	ASSESSMENT	\$95.00	\$95.00	NONE	\$2,081		\$6,139	
SPRING MEADOWS	PARK/DRAIN	501	034	76000	76	ASSESSMENT	\$126.00	\$126.00	NONE	\$14,124		\$3,748	
SPRING VALLEY T-RANCH	RDS/FIRE	501	088	81700	19	ASSESSMENT	\$276.00	\$276.00	NONE	\$1,946		\$4,298	
SQUAW VALLEY-VILLAGE AT	DRAIN/TRF MGT	501	161	52500	290	ASSESSMENT	\$7.56	\$7.82	3.40%	\$2,859		\$557	
SQ VALLEY-VILLAGE(COMM)	DRAIN/TRF MGT	501	161	52400	9	ASSESSMENT	\$7.56/Share	\$7.82/Share	3.40%	\$42,183		\$1,840	
SQUAW VALLEY PARK	PARK MAINT	501	162	52600	290	ASSESSMENT	\$26.74	\$27.66	3.40%	\$336		\$12,694	
SQUIRREL CREEK	RDS/LTS/FIRE	501	064	79100	13	ASSESSMENT	\$152.00	\$152.00	NONE	\$1,899		\$13,770	
STERLING POINT	RDS/LTS	501	132	59100	59	ASSESSMENT	\$209.70	\$216.84	3.40%	\$2,124		\$3,379	
STERLING POINT PRD #8	RDS	500	508	87480	60	ASSESSMENT	\$247.42	\$255.84	3.40%	\$2,658		\$7,042	
STRATFORD DOWNS	RDS/LTS	501	077	80600	55	ASSESSMENT	\$57.00	\$57.00	NONE	\$1,556		\$14,311	
STRATFORD DOWNS	DRAIN	501	077	80700	55	ASSESSMENT	\$109.00	\$109.00	NONE	\$5,995		\$1,913	
STRATFORD DOWNS	LANDSCAPE	501	077	57100	55	ASSESSMENT	\$91.00	\$91.00	NONE	\$2,658		\$552	
SULLIVAN RANCH	RDS/LTS/DRAIN	501	056	78300	100	ASSESSMENT	\$81.00	\$81.00	NONE	\$3,683,134		\$1,998	
SUNSET WEST FIRE	FIRE	501	97	82497	8	With UAIC, ASSESS	VARIES	VARIES	3.00%	\$5,251		\$11,268	
SUN VALLEY OAKS	ROADS	501	175	87150	75	ASSESSMENT	\$234.20	\$242.16	3.40%	\$686		\$11,268	
SUNSET ESTATES	RDS/LTS	501	151	59600	11	ASSESSMENT	\$202.20	\$209.06	3.40%	\$1,065		\$552	
SUNSET TERRACE	RDS/LTS	501	051	78200	13	ASSESSMENT	\$109.00	\$109.00	NONE	\$5,603		\$11,268	
TAMARACK	RDS/SNOW	501	099	82600	15	ASSESSMENT	\$227.00	\$227.00	NONE	\$2,885		\$11,268	
THE VINEYARD	RDS/LTS/DRAIN	501	181	81110	52	ASSESSMENT	\$240.90	\$249.10	3.40%	\$21,337		\$5,460	
TIMBERLINE	ROADS	501	037	76400	7	ASSESSMENT	\$295.00	\$295.00	NONE	\$892		\$6,359	
TIMILICK	WATER QUAL	501	201	87021	462 DUES	ASSESSMENT	\$282.62/DUE	\$292.76/DUE	3.40%	\$136,795		\$23,817	
TIMILICK	TRANSIT	501	202	87022	213 DUES	ASSESSMENT	\$37.40/DUE	\$38.66/DUE	3.40%	\$3,260		\$23,817	
TRAILHEAD	ROADS	501	179	52900	60	ASSESSMENT	\$396.14	\$409.62	3.40%	\$892		\$23,817	
TRAYNOR	DRAIN	501	060	83900	1	ASSESSMENT	\$792.00	\$792.00	NONE	\$892		\$23,817	

**BUDGET SUMMARY
FOR COUNTY SERVICE AREAS AND SPECIAL DISTRICTS
FISCAL YEAR 2017-2018**

DESCRIPTION	SERVICE	FUND	ZONE SUB FD	TAX CODE	# PARCELS	REVENUE AUTHORITY	RATE 16/17	RATE 17/18	CPI ADJUSTMENT	FY 17/18 PROP. BUDGET	FUND BALANCE		PROPOSED RESERVE	
											CARRYOVER	CANCELATION	CONTRIBUTION	CANCELATION
TREELAKE	ROADS	501	069	79900	979	ASSESSMENT	\$83.00	\$83.00	NONE	\$1,052,220			\$953,963	
TREELAKE	LIGHTS	501	069	80000	1,147	ASSESSMENT	\$25.00	\$25.00	NONE	\$33,487			\$4,812	
UNCLE JOE'S LANE	ROADS	501	045	77000	58	ASSESSMENT	\$52.00	\$52.00	NONE	\$347		\$3,669		
WALDEN WOODS	ROADS	501	079	81000	22	ASSESSMENT	\$52.00	\$52.00	NONE	\$327		\$1,017		
WESTERN KNOLLS	RDS/LTS/DRAIN	501	170	87200	39	ASSESSMENT	\$173.72	\$179.62	3.40%	\$1,382		\$6,323		
WESTERN PLACER FIRE	FIRE	501	076	70600	2,254	ASSESSMENT	1@166.96	1@171.15	2.50%	\$225,600			\$8,499	
WHITINGTON HEIGHTS	RDS/LTS/FIRE	501	117	83400	19	ASSESSMENT	\$128.00	\$128.00	NONE	\$1,863		\$719		
WINCHESTER PHASE II	RD/LT/DR	501	148	84400	276	ASSESSMENT	\$57.74	\$57.74	3.40%					
WINCHESTER/COTT&COMM	RD/LT/DR	501	148	85400	31	ASSESSMENT	VARIES	VARIES	3.40%					
WINCHESTER/RESIDENTIAL	RD/LT/DR	501	148	86400	109	ASSESSMENT	\$232.08	\$239.96	3.40%	\$187,175		\$71,913		
WOODBIDGE RANCH	RDS/DRAIN	501	035	76100	104	ASSESSMENT	\$100.00	\$100.00	NONE	\$424		\$12,776		
WOODBIDGE RANCH	LIGHTS	501	035	76300	104	ASSESSMENT	\$28.00	\$28.00	NONE	\$3,549			\$637	
06/02/17	TOTAL		TOTAL		35,094	TOTALS				\$14,943,851	\$0	\$1,397,690	\$2,962,579	