



## **ASSESSMENTS**

<b>DEBT SERVICE SCHEDULE, REFUNDING IMPROVEMENT BONDS, SERIES 1998 .....</b>	<b>243</b>
<b>STAFF REPORT: CENTRAL PARKING ANNUAL BENEFIT ASSESSMENT DISTRICT BUDGET, AUG. 10, 2010 .....</b>	<b>244</b>
<b>ANNUAL ASSESSMENT BY PARCEL NUMBER, 2010-11 .....</b>	<b>254</b>
<b>STAFF REPORT: PARKING ASSESSMENT EXEMPTION, JAN. 29, 2008 ....</b>	<b>280</b>

**City of Santa Rosa**  
**SANTA ROSA CENTRAL PARKING SERVICE FACILITIES DISTRICT**  
**(Refunding Improvement Bonds)**  
**SERIES 1998**

**fund: 0643** Bonds issued as FULLY REGISTERED BONDS in the denominations of \$5,000.00 or any integral multiple thereof, maturing on July 2 of each the years. Interest will be payable July 2 and January 2, commencing July 2, 1998, payable by the U. S. BANK TRUST NATIONAL ASSOCIATION, Acting as PAYING AGENT.

Fiscal Year	Rate of Interest	Amount Outstanding	Bonds Due	Amount of Interest Due		
				July	January	Total
1998-99	3.90%	7,340,000.00	680,000.00 <sup>7/98</sup>	88,339.51	161,477.50	929,817.01
1999-2000	4.05%	6,660,000.00	625,000.00	161,477.50	148,821.25	935,298.75
2000-01	4.20%	6,035,000.00	650,000.00	148,821.25	135,171.25	933,992.50
2001-02	4.30%	5,385,000.00	255,000.00	135,171.25	129,688.75	519,860.00
2002-03	4.40%	5,130,000.00	265,000.00	129,688.75	123,858.75	518,547.50
2003-04	4.50%	4,865,000.00	275,000.00	123,858.75	117,671.25	516,530.00
2004-05	4.60%	4,590,000.00	290,000.00	117,671.25	111,001.25	518,672.50
2005-06	4.70%	4,300,000.00	305,000.00	111,001.25	103,833.75	519,835.00
2006-07	4.80%	3,995,000.00	315,000.00	103,833.75	96,273.75	515,107.50
2007-08	4.90%	3,680,000.00	330,000.00	96,273.75	88,188.75	514,462.50
2008-09	5.00%	3,350,000.00	350,000.00	88,188.75	79,438.75	517,627.50
2009-10	5.10%	3,000,000.00	365,000.00	79,438.75	70,131.25	514,570.00
2010-11	5.20%	2,635,000.00	385,000.00	70,131.25	60,121.25	515,252.50
2011-12	5.25%	2,250,000.00	405,000.00	60,121.25	49,490.00	514,611.25
2012-13	5.30%	1,845,000.00	425,000.00	49,490.00	38,227.50	512,717.50
2013-14	5.35%	1,420,000.00	450,000.00	38,227.50	26,190.00	514,417.50
2014-15	5.40%	970,000.00	470,000.00	26,190.00	13,500.00	509,690.00
2015-16	5.40%	500,000.00	500,000.00	13,500.00	-	513,500.00
			<b>\$7,340,000.00</b>	<b>\$1,641,424.51</b>	<b>\$1,553,085.00</b>	<b>\$10,534,509.51</b>
				<b>(NET INTEREST:</b>	<b>\$3,194,509.51 )</b>	

\$7,340,000.00 - Total Authorized By Resolution No. 23475 of March 24, 1998  
-7,340,000.00 - Total Sold  
 00.00 - Authorized and Unsold

Bonds Dated: April 1, 1998

Negotiated Sale to: Stone & Youngberg, 50 California Street, Suite 3500, San Francisco, CA 94111  
 Effective Interest Rate: 5.116%  
 Sold at 98.65% of principal amount

\$7,340,000.00 - Principal Amount  
 + 14,561.46 - ACCRUED INTEREST  
 \$7,354,561.46 - NET PROCEEDS  
 - 99,090.00 - Underwriter's Discount (Stone & Youngberg) - 1.35%  
 - 63,517.46 - COST OF ISSUANCE  
 - 14,561.46 - ACCRUED INTEREST  
 - .54 - ESCROW ACCOUNT BALANCE  
 \$7,177,392.00 - NET TO PRIOR BONDS REDEMPTION FUND

Issued pursuant to the provisions of Article VII of Chapter 4-36 of Title 4 of the Santa Rosa Improvement Procedure Code; authorized by Resolution 23475 of March 24, 1998

FORECLOSURE: Such proceedings shall commence within 60 days following date of delivery.

CITY OF SANTA ROSA  
CITY COUNCIL

TO: MAYOR AND CITY COUNCIL  
SUBJECT: CENTRAL PARKING ANNUAL BENEFIT ASSESSMENT  
DISTRICT BUDGET  
STAFF PRESENTER: ELIZABETH SMITH, ACCOUNTANT  
FINANCE DEPARTMENT  
AGENDA ACTION: RESOLUTION

---

ISSUE(S)

Should the Council, by resolution, approve the proposed Central Parking budget and assessment levy to be placed on the 2010/11 Sonoma County tax roll?

BACKGROUND

1. Annually, the City Council must approve a budget for the Santa Rosa Central Parking Service Facilities District (Refunding Improvement Bonds), Series 1998.
2. The proposed budget includes funding the total debt service as a levy on the properties within the Parking District. Upon approval of the 2010/11 budget, the calculated annual assessment levy against properties within the district will be placed on the 2010/11 Sonoma County tax roll.

ANALYSIS

1. The assessment levy, as proposed in the attached budget, will generate \$539,250. This amount, combined with collections of previous years' delinquencies, is anticipated to be sufficient to pay the principal and interest due in the upcoming year on the Series 1998 parking bonds.
2. The budget for the Central Parking Service Facilities District is submitted, indicating expenditures for redemption of bonds.

RECOMMENDATION

This resolution, recommended by the Finance Department, approves the Central Parking Annual Benefit Assessment District budget for fiscal year 2010/11. Upon approval of the 2010/11 budget, the calculated annual assessment levy against properties within the district will be placed on the 2010/11 Sonoma County tax roll.

Author: Elizabeth Smith, x3087

Attachments:

- Benefit Formula
- District Budget Breakdown
- Annual Budget

CITY OF SANTA ROSA  
CENTRAL PARKING SERVICE FACILITIES DISTRICT  
(REFUNDING IMPROVEMENT BONDS) SERIES 1998

Benefit Formula

Annual special assessments shall be levied upon and collected from several parcels of assessable real property within the District in an amount determined by the annual budget for the District as defined by Resolution No. 23475, Section 5.01.

Such assessment shall be apportioned among the parcels within the District according to the following formula:

1. 75% of said amount in the ratio of fair market value of said real property (land and improvements as valued by the Sonoma County Assessor).
2. 25% of said amount in ratio of the area of land of each said parcel (as calculated by the Director of Public Works of the City of Santa Rosa).
3. Provided that the maximum total amount of any annual levy that may be levied on any parcel or contiguous group of parcels in common ownership and used for a single business, trade or profession, exclusive of a mall or other structure, portions of which area are leased to others, shall not exceed 50% of the total amount of such annual levy.

2010/11 Assessment Apportionments

Market Value (75%)	\$404,438
--------------------	-----------

Area (25%)	<u>\$134,812</u>
------------	------------------

Total	\$539,250
-------	-----------

Total Market Value of District	\$xxx,xxx,xxx **
--------------------------------	------------------

Total Area of District	x,xxx,xxx Sq. Ft. **
------------------------	----------------------

\*\* These amounts will be updated upon receipt of final County tax roll information at the end of July, and provided to Council at the August 10<sup>th</sup> meeting.

CITY OF SANTA ROSA  
 CENTRAL PARKING SERVICE FACILITIES DISTRICT  
 (REFUNDING IMPROVEMENT BONDS) – SERIES 1998

2010/11 BENEFIT ASSESSMENT DISTRICT BUDGET

	CENTRAL PARKING 1998
Revenue – Benefit Assessment Total	<u>\$539,250</u>
<u>Expenditures</u>	
Principal	405,000
Interest	120,242
Delinquency	42,020
Less Credit for Collections of Delinquencies, Penalties and Interest	<u>(28,012)</u>
Expenditure Total	<u>\$539,250</u>

CITY OF SANTA ROSA  
CENTRAL PARKING SERVICE FACILITIES DISTRICT  
(REFUNDING IMPROVEMENT BONDS) – SERIES 1998

2010/11 ANNUAL BUDGET

<u>Revenue</u>	<u>Estimate</u>
Benefit Assessments	<u>\$539,250</u>
<u>Expenditures</u>	
Principal (7/2/2011)	\$405,000
Interest on Debt (1/2/2011)	\$ 60,121
Interest on Debt (7/2/2011)	<u>\$ 60,121</u>
Subtotal	525,242
Plus Est. Delinquency for 2010/11 (8%)	42,020
Less Credit for:	
Collections of delinquencies	<u>(28,012)</u>
Total	<u>\$539,250</u>

The above information is prepared in accordance with Resolution No. 23475, Section 5.01.



DAVID M. HEATH,  
Chief Financial Officer

Date: 7/15/10

Approved by Resolution No.  
of August 10, 2010

RESOLUTION NO. 27700

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA APPROVING THE BUDGET OF THE CENTRAL PARKING ANNUAL BENEFIT ASSESSMENT FOR FISCAL YEAR 2010/11 – SANTA ROSA CENTRAL PARKING SERVICE FACILITIES DISTRICT – SERIES 1998

WHEREAS, pursuant to Article 7, Bond Plan F (Benefit) Bonds, of Chapter 4-36 Assessment Bond Procedures of the Santa Rosa Improvement Procedure Code, the Chief Financial Officer has compiled, certified and filed with the City Clerk a report, in duplicate, the amount required to be raised by specific benefit assessments on the several parcels of taxable real property within the Central Parking Services Facilities District for the bonds for the fiscal year described in the title above; and

WHEREAS, the report contains an amount, including anticipated delinquencies, required for the fiscal year to pay: (a) the principal of and interest on the bonds; and (b) if any, to pay the costs of maintaining and operating the improvements provided or to be provided with the proceeds of the bonds; and

WHEREAS, the report shows that the monies to be raised have been apportioned among the several parcels of real property in accordance with the benefit formula described in and adopted by the proceeding of this Council leading to the issuance of the bonds; and

WHEREAS, it appears in the report, and the Council finds, that the formula is sufficiently simple as to leave no discretion, as provided in Section 4-36.560 of the Santa Rosa City Code.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa determines and orders as follows:

1. The report is adopted and approved (Section 4-36.550).
2. The Clerk shall attach to each copy of the report her certificate as to the fact and date of this approval (or a certified copy of this resolution (Section 4-36.605)).
3. The Clerk shall file one copy of the report and transfer the other copy to the County Auditor who shall post the several assessments in the report to the County



Tax Roll for the current fiscal year, in addition to and collection together with and not separately from general taxes on the roll (Section 4-36.615).

IN COUNCIL DULY PASSED this 10<sup>th</sup> day of August, 2010.

AYES: (7) – Mayor Gorin, Vice Mayor Wysocky, Councilmembers Bender, Jacobi, Olivares, Sawyer and Vas Dupre

NOES: (0)

ABSENT: (0)

ABSTAIN: (0)

ATTEST: Sandi Bliss, Deputy City Clerk      APPROVED: Susan Gorin, Mayor

APPROVED AS TO FORM:

Caroline Fowler, City Attorney

CITY OF SANTA ROSA  
CENTRAL PARKING SERVICE FACILITIES DISTRICT  
(REFUNDING IMPROVEMENT BONDS) SERIES 1998

Benefit Formula

Annual special assessments shall be levied upon and collected from several parcels of assessable real property within the District in an amount determined by the annual budget for the District as defined by Resolution No. 23475, Section 5.01.

Such assessment shall be apportioned among the parcels within the District according to the following formula:

1. 75% of said amount in the ratio of fair market value of said real property (land and improvements as valued by the Sonoma County Assessor).
2. 25% of said amount in ratio of the area of land of each said parcel (as calculated by the Director of Public Works of the City of Santa Rosa).
3. Provided that the maximum total amount of any annual levy that may be levied on any parcel or contiguous group of parcels in common ownership and used for a single business, trade or profession, exclusive of a mall or other structure, portions of which area are leased to others, shall not exceed 50% of the total amount of such annual levy.

2010/11 Assessment Apportionments

Market Value (75%)	\$404,438
Area (25%)	<u>\$134,812</u>
Total	\$539,250
Total Market Value of District	\$296,657,370 **
Total Area of District	1,883,640 Sq. Ft. **

\*\* FINAL NUMBERS RECEIVED FROM THE COUNTY AUGUST 4, 2010.

CITY OF SANTA ROSA  
 CENTRAL PARKING SERVICE FACILITIES DISTRICT  
 (REFUNDING IMPROVEMENT BONDS) – SERIES 1998

2010/11 BENEFIT ASSESSMENT DISTRICT BUDGET

	CENTRAL PARKING 1998
Revenue – Benefit Assessment Total	<u>\$539,250</u>
<u>Expenditures</u>	
Principal	405,000
Interest	120,242
Delinquency	42,020
Less Credit for Collections of Delinquencies, Penalties and Interest	<u>(28,012)</u>
Expenditure Total	<u>\$539,250</u>

CITY OF SANTA ROSA  
CENTRAL PARKING SERVICE FACILITIES DISTRICT  
(REFUNDING IMPROVEMENT BONDS) – SERIES 1998

2010/11 ANNUAL BUDGET

<u>Revenue</u>		<u>Estimate</u>
Benefit Assessments		<u>\$539,250</u>
 <u>Expenditures</u>		
Principal (7/2/2011)		\$405,000
Interest on Debt (1/2/2011)		\$ 60,121
Interest on Debt (7/2/2011)		<u>\$ 60,121</u>
	Subtotal	525,242
Plus Est. Delinquency for 2010/11 (8%)		42,020
Less Credit for:		
Collections of delinquencies		<u>(28,012)</u>
	Total	<u>\$539,250</u>

The above information is prepared in accordance with Resolution No. 23475, Section 5.01.



DAVID M. HEATH,  
Chief Financial Officer

Date: 7/15/10

Approved by Resolution No.  
of August 10, 2010

CITY OF SANTA ROSA  
Central Parking Service Facilities Assessment District of 1998  
2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
1	010044008	ARROW CLUB LLC 408 SEA VIEW DR EL CERRITO CA 94530	\$2,159,732	.728000	\$2,944	19,042	1.010900	\$1,365	\$4,309
2	010044015	SANTA ROSA PRESS DEMOCRAT INC % Thomas H. Nied 229 West 43rd St., 13th Floor New York, N. Y. 10036	\$1,146,301	.386400	\$1,563	13,050	.692800	\$934	\$2,497
3	010045026	SANTA ROSA PRESS DEMOCRAT INC 229 West 43rd St., 13th Floor New York, N. Y. 10036 (Includes Ass't. Nos. 4,5 & 6)	\$8,541,067	2.879100	\$11,644	29,547	1.568600	\$2,115	\$13,759
4	000000000	Included with Ass't. Nos. 3,5 & 6 (Part of A. P. 010-045-26)	\$0	.000000	\$0	0	.000000	\$0	\$0
5	000000000	Included with Ass't. Nos. 3,4 & 6 (Part of A. P. 010-045-26)	\$0	.000000	\$0	0	.000000	\$0	\$0
6	000000000	Included with Ass't. Nos. 3,4 & 5 (Part of A. P. 010-045-26)	\$0	.000000	\$0	0	.000000	\$0	\$0
7	010045022	SANTA ROSA PRESS DEMOCRAT INC % Thomas H. Nied 229 West 43rd St., 13th Floor New York, N. Y. 10036	\$2,789,006	.940100	\$3,802	36,148	1.919100	\$2,587	\$6,389
8	010045005	FLYNN RUSSELL B TR ET AL 8731 FEHLER LN COTATI CA 94931	\$1,589,566	.535800	\$2,167	13,000	.690200	\$930	\$3,097
9	010045006	BAY PROPERTIES INC 944 Market St. #511 San Francisco, CA 94102	\$2,005,013	.675900	\$2,734	8,711	.462500	\$624	\$3,358
10	010045025	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
11	010045008	AJO LP 1161 Robertson Way Sacramento, CA 95818	\$348,107	.117300	\$474	7,300	.387500	\$522	\$996
12	010045009	EXCHANGE BANK P. O. Box 403 Santa Rosa, Calif. 95402	\$947,260	.319300	\$1,291	3,375	.179200	\$242	\$1,533

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
13	010045010	WEISS ROBERT & PATRICIA TR P.O. Box 408 Santa Rosa, CA 95402	\$1,620,000	.546100	\$2,209	10,620	.563800	\$760	\$2,969
14	010045011	CASELLI RANDALL S TR ET AL 1339 Murchison Dr. Millbrae, Calif. 94030	\$841,539	.283700	\$1,147	3,380	.179400	\$242	\$1,389
15	009026008	P & K PROPERTIES ET AL P O Box 1913 Santa Rosa, CA 95402	\$3,241,747	1.092800	\$4,420	21,447	1.138600	\$1,535	\$5,955
16	009026010	SCHULTZE RICHARD K 320 COUNTRY CLUB DR SANTA ROSA CA 95401	\$554,506	.186900	\$756	4,300	.228300	\$308	\$1,064
17	009026011	NGUYEN MICHAEL ET AL % KEEGAN & COPPIN 1355 N DUTTON AVE SANTA ROSA CA 95401	\$510,103	.172000	\$696	9,422	.500200	\$674	\$1,370
18	009026012	BALOPOULOS MICHAEL & ANNA TR ET % KEEGAN & COPPIN CO INC 1355 N DUTTON AVE SANTA ROSA CA 95401	\$1,079,831	.364000	\$1,472	13,444	.713700	\$962	\$2,434
19	009026009	KHAKBAZ GINOUS P TR 825 College Ave. Santa Rosa, Ca. 95404	\$2,170,531	.731700	\$2,959	14,400	.764500	\$1,031	\$3,990
20	000000000	was 009026004; now 009026013 and 009026014 for 06/07 tax roll was 20; changed to 20-1 and 20-2	\$0	.000000	\$0	0	.000000	\$0	\$0
20-1	009026013	404 M LLC C/O LAWRENCE COMMERCIAL SVCS ATF 2841 CLEVELAND AVE STE B SANTA ROSA CA 95401	\$2,400,000	.809000	\$3,272	7,857	.417100	\$562	\$3,834
20-2	009026014	404 M LLC C/O CREX 50 OLD COURTHOUSE SQ #405 SANTA ROSA CA 95401	\$135,000	.045500	\$184	6,546	.347500	\$468	\$652
21	009026005	AGA ACQUISITIONS LLC 400 Mendocino Ave. Santa Rosa, CA 95401	\$1,268,842	.427700	\$1,730	5,937	.315200	\$425	\$2,155

ASSMT. #	ASSESSOR'S PARCEL		AMOUNT PER FMV		AMOUNT PER AREA			TOTAL AMOUNT \$	
	NUMBER	NAME AND ADDRESS	FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		
22	010041019	REDEV AGCY OF THE CITY OF SANTA City of Santa Rosa	\$0	.000000	\$0	0	.000000	\$0	\$0
23	009026006	CHUS LLC 2116 Lyon St. San Francisco, Ca 94115	\$1,373,735	.463100	\$1,873	6,450	.342400	\$462	\$2,335
24	000000000	Included with Assessmnt No. 172-1 Part of APN 009025018. (changed 7/6/01)	\$0	.000000	\$0	0	.000000	\$0	\$0
25	009025015	HUMBOLDT P. O. Box 759 Santa Rosa, Calif. 95402	\$537,269	.181100	\$732	12,280	.651900	\$879	\$1,611
26	009023009	PEDERSEN KENNETH J TR & SLOAT B P.O. Box 1568 Santa Rosa, CA 95402	\$680,238	.229300	\$927	18,000	.955600	\$1,288	\$2,215
27	009021011	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
28	009055007	CARINALLI CLEMENT C & ANN MARIE 3990 Wallace Road Santa Rosa, Ca. 95404	\$831,901	.280400	\$1,134	9,936	.527500	\$711	\$1,845
29	009056004	ROGERS JERPAK VICINI REALTY PT 404 E Street Santa Rosa, CA 95404	\$244,996	.082600	\$334	7,146	.379400	\$511	\$845
30	010053028	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
31	010053009	EXCHANGE BANK P.O. Box 403 Santa Rosa, CA 95402	\$2,041,928	.688300	\$2,784	8,800	.467200	\$630	\$3,414
32	010053024	ZAP 511 DIVISION ST CAMPBELL CA 95008	\$3,014,740	1.016200	\$4,110	8,400	.445900	\$601	\$4,711
33	010053022	INTEREST INCOME PARTNERS 2035 Cuttings Wharf Road Napa, Calif. 94558	\$618,025	.208300	\$842	2,000	.106200	\$143	\$985
34	010053030	HYMAN MARVIN C & SHEILA R TR 715 WHITE OAK DR SANTA ROSA CA 95409	\$335,081	.113000	\$457	4,000	.212400	\$286	\$743

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
35	010053031	HYMAN MARVIN C & SHEILA R TR 715 WHITE OAK DR SANTA ROSA CA 95409	\$280,559	.094600	\$383	4,000	.212400	\$286	\$669
36	010053032	HYMAN MARVIN C & SHEILA R TR 715 WHITE OAK DR SANTA ROSA CA 95409	\$254,147	.085700	\$347	4,000	.212400	\$286	\$633
37	010053033	RATTO LANCE TR & RATTO NANCY TR 642 Tiburon Blvd. Tiburon, CA 94920	\$894,952	.301700	\$1,220	8,000	.424700	\$573	\$1,793
38	010053014	105 MONTGOMERY PROPERTY 531 FOURTH ST SANTA ROSA CA 95404	\$1,429,233	.481800	\$1,949	4,000	.212400	\$286	\$2,235
39	010053013	HALL PROPERTIES % Richard Maugg 3729 Alta Vista Ave. Santa Rosa, Calif. 95405	\$527,174	.177700	\$719	4,000	.212400	\$286	\$1,005
40	010053034	EXCHANGE BANK P.O. Box 403 Santa Rosa, CA 95402	\$4,962,473	1.672800	\$6,765	13,327	.707500	\$954	\$7,719
41	000000000		\$0	.000000	\$0	0	.000000	\$0	\$0
42	010068015	SONOMA COUNTY WATER AGENCY	\$0	.000000	\$0	0	.000000	\$0	\$0
43	009011001	MAFFEI NORMA L TR % Mrs. Geraldine Long 1609 Bryden Lane Santa Rosa, Calif. 95404	\$306,609	.103400	\$418	4,836	.256700	\$346	\$764
44	009011002	PLATOS CAVE LP % Thomas E. Dunigan 1900 M Street, N.W. Washington, D. C. 20036	\$7,784,506	2.624100	\$10,613	13,888	.737300	\$994	\$11,607
45	009011015	DANIELS LAWRENCE H & EVELYN G T 43 Andreas Ct. Novato, CA 94945	\$236,071	.079600	\$322	4,544	.241200	\$325	\$647
46	000000000	Included with Assm't # 45- Was APN 009-011-004	\$0	.000000	\$0	0	.000000	\$0	\$0



ASSMT. #	ASSESSOR'S PARCEL		..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
	NUMBER	NAME AND ADDRESS	FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
47	009011005	KRESS PARTNERS LLC 235 Montgomery St., Suite 1012 San Francisco, CA 94104	\$2,024,190	.682300	\$2,759	11,616	.616700	\$831	\$3,590
48	009011006	WILLIAMS LARRY W TR & WILLIAMS 3645 MIDWAY DR SANTA ROSA CA 95405	\$314,940	.106200	\$430	5,744	.304900	\$411	\$841
49	009011007	QUATTROCCHI MARK B TR & KELLY T P. O. Box 6985 Tyler, Texas 75711	\$345,306	.116400	\$471	4,000	.212400	\$286	\$757
50	009011008	LOPEZ ROBERTO & OFELIA P. O. Box 6985 Tyler, Texas 75711	\$458,492	.154600	\$625	1,872	.099400	\$134	\$759
51	009011009	HOTALING KEITH & LEWIS PATRICIA 625 - 4th St. Santa Rosa, CA 95404	\$685,167	.231000	\$934	3,370	.178900	\$241	\$1,175
52	009011011	CARINALLI CLEMENT C & ANN MARIE 3990 Wallace Rd. Santa Rosa, CA 95404	\$129,009	.043500	\$176	1,685	.089500	\$121	\$297
53	009011010	QUATTROCCHI MARK B TR & KELLY T 4065 PRINCETON DR SANTA ROSA CA 95405	\$414,709	.139800	\$565	5,333	.283100	\$382	\$947
54	009011012	MAILER BUILDING LLC 3401 HAPPY VALLEY DT SANTA ROSA CA 95404	\$2,304,823	.776900	\$3,142	7,037	.373600	\$504	\$3,646
55	009011013	BROWN CORRICK L & NORMA R TR ET P.O. Box 1766 Santa Rosa, CA 95403	\$880,542	.296800	\$1,200	13,633	.723800	\$976	\$2,176
56	009011014	BRAMANTE MARTIN TR P O BOX 2126 SAN RAFAEL CA 94912	\$2,237,989	.754400	\$3,051	15,407	.817900	\$1,103	\$4,154
57	009012002	NABER RAJA & ZAHIEYEH ET AL 701 4th St. Santa Rosa, CA 95404	\$613,449	.206800	\$836	4,060	.215500	\$291	\$1,127
58	009012017	LANGENDORF DONALD I & KENNETH E P.O. Box 1597 Santa Rosa, CA 95402	\$373,995	.126100	\$510	8,000	.424700	\$573	\$1,083

CITY OF SANTA ROSA  
 Central Parking Service Facilities Assessment District of 1998  
 2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
59	009012021	AJO LP 1161 Robertson Way Sacramento, CA 95818	\$374,604	.126300	\$511	6,250	.331800	\$447	\$958
60	009012025	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
61	009012019	LANGENDORF DONALD I & KENNETH E P.O. Box 1597 Santa Rosa, CA 95402	\$412,160	.138900	\$562	8,400	.445900	\$601	\$1,163
62	009012011	LANGENDORF KENNETH E TR ET AL P.O. Box 1597 Santa Rosa, CA 95402	\$792,295	.267100	\$1,080	17,500	.929100	\$1,253	\$2,333
63	009012015	SCHMITT GREGORY P & VICTORIA T 11421 Barnett Valley Rd. Sebastopol, Calif., 95472	\$1,022,199	.344600	\$1,394	3,250	.172500	\$233	\$1,627
64	009012026	T S INVESTMENT CORPORATION 440 BRAND RD SANTA ROSA CA 95409	\$1,965,331	.662500	\$2,679	4,253	.225800	\$304	\$2,983
65-1	009054033	ALLEN GLORIA MAE TR % R MICHAEL DELAGNES 25 ECKER ST STE 650 SAN FRANCISCO CA 94105	\$1,484,421	.500400	\$2,024	8,434	.447800	\$604	\$2,628
67	010056016	HOFFMAN INVESTMENT COMPANY % Glendale Federal Savinga 201 W. LEXINGTON DR GLENDALE CA 91203	\$2,318,363	.781500	\$3,161	10,269	.545200	\$735	\$3,896
68	010056017	HOFFMAN INVESTMENT COMPANY 1760 Willow Road Hillsborough, CA 94010	\$228,522	.077000	\$311	13,134	.697300	\$940	\$1,251
69	010056014	HOFFMAN INVESTMENT COMPANY % Wells Fargo Bank #931 P. O. Box 63931 San Francisco, Calif. 94163	\$3,225,068	1.087100	\$4,397	26,343	1.398500	\$1,885	\$6,282
70	000000000	REFER TO ASSESSMENT NUMBERS 67, 68 & 71	\$0	.000000	\$0	0	.000000	\$0	\$0
71	010056018	HODGE CAPITAL CO 645 E BLITHEDALE AVE MILL VALLEY CA 94941	\$2,102,933	.708900	\$2,867	8,804	.467400	\$630	\$3,497

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....			..... AMOUNT PER AREA .....			TOTAL AMOUNT \$
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %	AMOUNT \$	
72	010056004	EMPIRE BUILDING ASSOCIATES P. O. Box 429 Santa Rosa, Ca., 95402	\$558,573	.188300	\$762	6,380	.338700	\$457	\$1,219
73	010056005	POULSEN DAVID M 25 Old Courthouse Square Santa Rosa, Calif., 95401	\$889,300	.299800	\$1,213	2,420	.128500	\$173	\$1,386
74	010056006	19 OCS LLC P.O.Box 759 Santa Rosa, Calif. 95404	\$2,698,583	.909700	\$3,679	8,800	.467200	\$630	\$4,309
75	010056015	19 OCS LLC P.O.Box 759 Santa Rosa, Calif. 95404	\$337,638	.113800	\$460	4,070	.216100	\$291	\$751
76	009016001	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
77	009015004	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
78	009013001	KLIPPERT WILLIAM ET AL 618 FOURTH ST #201 SANTA ROSA CA 95404	\$688,957	.232200	\$939	7,920	.420500	\$567	\$1,506
79	009013002	EVANS CHARLES TR 410 Stonecrest Court Santa Rosa, Calif., 95404	\$1,476,984	.497900	\$2,014	4,800	.254800	\$344	\$2,358
80	009013009	SOLTANI IRAJ TR 877 Sonoma Ave. #15 Santa Rosa, Calif. 95404	\$581,657	.196100	\$793	5,086	.270000	\$364	\$1,157
81	009013014	VANDYKE DOUGLAS 536 Mason Street, #1 San Francisco, Ca. 94102	\$654,898	.220800	\$893	4,898	.260000	\$351	\$1,244
82	009013015	RUSS ALBERT L & PAULA E TR 1370 FULTON RD SANTA ROSA CA 95401	\$816,797	.275300	\$1,113	5,198	.276000	\$372	\$1,485
83	009013006	650 FOURTH STREET LLC 138 N. Main St. Sebastopol, CA 95472	\$5,038,031	1.698300	\$6,869	10,096	.536000	\$723	\$7,592
84	009013013	AIRPORT BUSINESS CENTER P. O. Box 6855 Santa Rosa, Calif. 95406	\$9,105,657	3.069400	\$12,414	16,379	.869500	\$1,172	\$13,586

CITY OF SANTA ROSA  
 Central Parking Service Facilities Assessment District of 1998  
 2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....			..... AMOUNT PER AREA .....			TOTAL AMOUNT \$
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %	AMOUNT \$	
85	009013012	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
86	009013011	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
87	009014012	LEDSON STEVEN N TR 300 MONTGOMERY ST #1108 SAN FRANCISCO CA 94104	\$11,105,639	3.743600	\$15,141	59,820	3.175800	\$4,281	\$19,422
88	009014017	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
89	009014011	SONOMA COUNTY LIBRARY 3rd & E Streets Santa Rosa, CA 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
90	009014016	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
91	010041009	REDEV AGCY OF THE CITY OF SANTA the City of Santa Rosa	\$0	.000000	\$0	0	.000000	\$0	\$0
92	010063014	LUTHER BURBANK SAVINGS 106 B Street Santa Rosa, CA 95401	\$1,895,497	.639000	\$2,584	15,200	.806900	\$1,088	\$3,672
93-1	010063026	PACIFIC TELEPHONE & TELEGRAPH C 140 New Montgomery, Room 814 San Francisco, Ca., 94105	\$20,770,923	7.001700	\$28,318	26,634	1.414000	\$1,906	\$30,224
93-2	010063028	A T & T COMMUNICATIONS OF CA IN 1 ATT Center, Floor 36 St. Louis Tax Department St. Louis, MO 63101	\$2,808,741	.946800	\$3,829	2,403	.127600	\$172	\$4,001
94-1	010063027	SANTA ROSA REDEVELOPMENT AGENCY	\$0	.000000	\$0	0	.000000	\$0	\$0
95	010063019	SANTA ROSA REDEVELOPMENT AGENCY	\$0	.000000	\$0	0	.000000	\$0	\$0
96	010063025	GLEN ELLEN PROPERTIES 6 FOX CT NOVATO CA 94945	\$1,764,309	.594700	\$2,405	20,235	1.074200	\$1,448	\$3,853
97	009071020	ANYU LLC Tax Dept. 3245-R P. O. Box 37000 San Francisco, Calif. 94137	\$5,708,637	1.924300	\$7,783	31,469	1.670600	\$2,252	\$10,035
98	009071027	KING DIONE TR 404 E St. Santa Rosa, CA 95404	\$1,457,457	.491300	\$1,987	9,044	.480100	\$647	\$2,634

ASSMT. #	ASSESSOR'S PARCEL		..... AMOUNT PER FMV .....			..... AMOUNT PER AREA .....			TOTAL
	NUMBER	NAME AND ADDRESS	FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %	AMOUNT \$	AMOUNT \$
99	009071028	ALFONSE & ROSE D ARGENZIO FAMIL 400 E St. Santa Rosa, Calif. 95404	\$1,806,397	.608900	\$2,463	7,729	.410300	\$553	\$3,016
100	009071026	LUTHER BURBANK SAVINGS % UA Communications 113 Middleneck Rd. Great Neck, N. Y. 11021	\$2,051,744	.691600	\$2,797	25,796	1.369500	\$1,846	\$4,643
101	009071023	D ARGENZIO DINO L & MARIA C TR PO Box 2097, Terminal Annex Los Angeles, CA 90051	\$1,100,944	.371100	\$1,501	12,096	.642200	\$866	\$2,367
102	009071025	TRIONE FAMILY PTP PO Box NN Santa Rosa, CA 95403	\$595,886	.200900	\$813	5,569	.295700	\$399	\$1,212
103	000000000	DELETED 07/25/94 NOW COMBINED WITH ASSESSMENT 104	\$0	.000000	\$0	0	.000000	\$0	\$0
104	009072045	3D CAPITAL PARTNERS LLC % Uday R Sawhey CPA 333 W Broadway Ste 105 Long Beach CA 90802	\$2,159,730	.728000	\$2,944	14,246	.756300	\$1,020	\$3,964
105	000000000	DELETED 5/13/92 INCLUDED WITH ASSESSMENT #108	\$0	.000000	\$0	0	.000000	\$0	\$0
106-1	009072039	3D CAPITAL PARTNERS LLC % UDAY R SAWHNEY CPA 333 W BROADWAY STE 105 LONG BEACH CA 90802	\$2,100,000	.707900	\$2,863	7,983	.423800	\$571	\$3,434
107-2	009072040	SANTA ROSA SQUARE LLC 141 STONY CIR STE 100 SANTA ROSA CA 95401	\$1,012,123	.341200	\$1,380	2,007	.106500	\$144	\$1,524
107-3	009072041	SANTA ROSA SQUARE LLC 141 STONY CIR STE 100 SANTA ROSA CA 95401	\$976,401	.329100	\$1,331	2,007	.106500	\$144	\$1,475
107-4	009072042	SANTA ROSA SQUARE LLC 141 STONY CIR STE 100 SANTA ROSA CA 95401	\$1,047,842	.353200	\$1,428	2,007	.106500	\$144	\$1,572

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
107-5	009072043	SANTA ROSA SQUARE LLC 141 STONY CIR STE 100 SANTA ROSA CA 95401	\$1,071,658	.361200	\$1,461	2,008	.106600	\$144	\$1,605
108	009072044	CITY OF SANTA ROSA INCLUDES ASSESSMENT 105	\$0	.000000	\$0	0	.000000	\$0	\$0
109-1	010066016	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
109-2	000000000	Included with Assessment No. 110	\$0	.000000	\$0	0	.000000	\$0	\$0
110	010066015	BLUE FOX PARTNERS 141 STONY CIR STE 100 SANTA ROSA CA 95401 (Includes Assessment No. 109-2)	\$12,756,445	4.300100	\$17,391	29,660	1.574600	\$2,123	\$19,514
111	009073013	50 SRA LLC P O BOX 5823 SANTA ROSA CA 95405	\$6,868,682	2.315400	\$9,364	14,720	.781500	\$1,054	\$10,418
112	009073023	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
113	010068010	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
114	010068020	UPWAY PROPERTIES LLC 11 West 9th Street Santa Rosa, Ca. 95401	\$10,814,682	3.645500	\$14,744	29,887	1.586700	\$2,139	\$16,883
115	000000000	Included with Assessment No. 114	\$0	.000000	\$0	0	.000000	\$0	\$0
116	010068008	SONOMA COUNTY WATER AGENCY	\$0	.000000	\$0	0	.000000	\$0	\$0
117	009191021	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
118	000000000		\$0	.000000	\$0	0	.000000	\$0	\$0
119	009062053	LAFRANCHI KENNETH J TR & LAFRAN 4000 Montgomery Drive Santa Rosa, Calif. 95405	\$3,358,021	1.132000	\$4,578	20,525	1.089600	\$1,469	\$6,047
120	009076020	V & V PROPERTIES LLC 2309 James Creek Rd. Pope Valley, Ca., 94567	\$572,245	.192900	\$780	5,000	.265400	\$358	\$1,138

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	AMOUNT PER FMV		AMOUNT PER AREA			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
121	009076036	UNITED STATES POSTAL SERVICE RRP Management - 7th Floor 11400 W. Olympic Blvd. Los Angeles, CA 90064	\$0	.000000	\$0	0	.000000	\$0	\$0
122	009076037	STATE OF CALIFORNIA	\$0	.000000	\$0	0	.000000	\$0	\$0
123	009073016	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
124	009073019	CITY OF SANTA ROSA 633 FIRST ST SANTA ROSA CA 95401	\$0	.000000	\$0	0	.000000	\$0	\$0
125	009073021	CITY OF SANTA ROSA 6560 Petaluma Hill Rd. Santa Rosa, Calif. 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
126	009073020	CITY OF SANTA ROSA 637 First St. Santa Rosa, Calif. 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
127	009073022	CITY OF SANTA ROSA 635 First St. Santa Rosa, Calif. 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
128	009073018	CITY OF SANTA ROSA % Westamerica Bank P. O. Box 1088 Novato, Calif. 94948	\$0	.000000	\$0	0	.000000	\$0	\$0
129	009191023	UNITED STATES OF AMERICA % Gen. Serv. Adm. Pub. Bldg Serv 525 Market St., Mail Stn 30, San Francisco, Calif. 94105	\$0	.000000	\$0	0	.000000	\$0	\$0
130	009192040	STONE ROBERT G TR P O BOX 3027 SANTA ROSA CA 95402	\$646,187	.217800	\$881	27,355	1.452200	\$1,958	\$2,839
131	000000000	was 009192039 no other info on this orig APN as of 7/14/06	\$0	.000000	\$0	0	.000000	\$0	\$0
132	009192038	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
133	010068021	UPWAY PROPERTIES LLC c/o Advanced Dental Lab 39134 State St Fremont CA 94538	\$726,200	.244800	\$990	37,897	2.011900	\$2,712	\$3,702

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	AMOUNT PER FMV		AMOUNT PER AREA			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
133-1	010068022	137 SR GROUP c/o Advanced Dental Lab 39134 State St Fremont CA 94538	\$0	.000000	\$0	0	.000000	\$0	\$0
134-1	010068019	438 1ST STREET LLC % ASSET MANAGEMENT 625 BROADWAY STE 225 SAN DIEGO CA 92101	\$6,511,593	2.195000	\$8,877	34,529	1.833100	\$2,471	\$11,348
135	010068013	REYNAUD HENRY A TR ET AL 226 Liberty St. Petaluma, Calif. 94952	\$275,747	.093000	\$376	37,941	2.014200	\$2,715	\$3,091
136	010069005	REYNAUD HENRY A TR ET AL 226 Liberty St. Petaluma, Calif. 94952	\$25,823	.008700	\$35	8,417	.446800	\$602	\$637
137-1	000000000	Included with Assessment No. 150-1	\$0	.000000	\$0	0	.000000	\$0	\$0
138-1	009054034	CARINALLI CLEMENT C & ANN MARIE % Sonoma National Bank 801 4th St. Santa Rosa, Ca 95404	\$52,047	.017500	\$71	9,335	.495600	\$668	\$739
139	009054004	CARINALLI CLEMENT C & ANN MARIE 6486 Timber Springs Dr. Santa Rosa, Ca. 95405	\$65,837	.022200	\$90	5,160	.273900	\$369	\$459
140	010068003	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
141	009056003	LUCAS GREGORY TR & LAXO SONYA T P.O.Box 546 Santa Rosa, Calif. 95403	\$444,597	.149900	\$606	5,850	.310600	\$419	\$1,025
142	009056005	RATTO JAMES & DEANA % Ransom Stovall 1330 N Dutton Ave Ste #A Santa Rosa CA 95401	\$1,855,527	.625500	\$2,530	11,050	.586600	\$791	\$3,321
143	009056001	DOHERTY DONALD G & JANN F TR P. O. Box 1898 Santa Rosa, Calif., 95402	\$491,034	.165500	\$669	7,326	.388900	\$524	\$1,193
144	009055010	Lot split in 09/10 Now in 144-1 and 144-2	\$0	.000000	\$0	0	.000000	\$0	\$0



ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
144-1	009055015	JANG YONGHEE & POULSEN DAVID M Jang, Yonghee & Paulin, David 217 Dana Street Petaluma, CA 94952	\$254,395	.085800	\$347	1,935	.102700	\$138	\$485
144-2	009055014	JANG YONGHEE & POULSEN DAVID M Jang, Yonghee & Paulson, David 217 Dana St Petaluma, CA 94952	\$325,626	.109800	\$444	3,748	.199000	\$268	\$712
145	009055005	MERLETTI MEDIA LLC P. O. Box 920 Sebastopol, Calif. 95472	\$498,814	.168100	\$680	8,045	.427100	\$576	\$1,256
146	009055004	7TH & E STREET PARTNERSHIP 576 Mendocino Ave. Santa Rosa, Calif. 95401	\$266,718	.089900	\$364	12,562	.666900	\$899	\$1,263
147	009055003	LA POLLA RICARDO J & BONNIE L T P.O. Box 1322 Rohnert Park, Calif. 94928	\$32,739	.011000	\$44	5,165	.274200	\$370	\$414
148	009055012	GORANSON STORM C TR & GORANSON 446 Beaver St. Santa Rosa, Calif. 95404 (Was APN 009-055-02)	\$0	.000000	\$0	0	.000000	\$0	\$0
149	009055013	7TH & E STREET PARTNERSHIP 404 E Street Santa Rosa, CA 95404 (Was APN 009-055-11)	\$1,673,784	.564200	\$2,282	18,074	.959500	\$1,294	\$3,576
150-1	010066017	SONYA VALENTINA LLC 141 STONY CIR STE 100 SANTA ROSA CA 95401 (Includes Asst. No. 137-1 & 150-4)	\$6,194,223	2.088000	\$8,445	14,967	.794600	\$1,071	\$9,516
150-3	010066016	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
150-4	000000000	Included with Asst. No.150-1	\$0	.000000	\$0	0	.000000	\$0	\$0
151	000000000	changed to 151-1 thru 151-27 on 0 roll see APN 009450001-27.(delete 7-27-07)	\$0	.000000	\$0	0	.000000	\$0	\$0

CITY OF SANTA ROSA  
 Central Parking Service Facilities Assessment District of 1998  
 2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
151-1	009450001	KINDERMAN JAYME P ET AL Jayme Kinderman 810 Seventh St #1 Santa Rosa, CA 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
151-2	009450002	FUTRELL HUGH Seventh St Apts LLC 435 Beaver St Santa Rosa, CA 95404	\$232,297	.078300	\$317	380	.020200	\$27	\$344
151-3	009450003	FUTRELL HUGH Seventh St Apt LLC 435 Beaver St Santa Rosa, CA 95404	\$122,558	.041300	\$167	380	.020200	\$27	\$194
151-4	009450004	DAY RALPH N Ralph Day 810 7th St #4 Santa Rosa, CA 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
151-5	009450005	FUTRELL HUGH Seventh St Apt LLC 435 Beaver St Santa Rosa, CA 95404	\$122,558	.041300	\$167	380	.020200	\$27	\$194
151-6	009450006	AMOA NANA A Seventh St Apts LLC	\$0	.000000	\$0	0	.000000	\$0	\$0
151-7	009450007	FEDERAL NATL MORTGAGE ASSOCIATI Seventh St Apts LLC	\$272,000	.091700	\$371	380	.020200	\$27	\$398
151-8	009450008	REICHENBERG GEORGE V & REICHENB George & Letty Reichenberg 810 7th St Apt 8 Santa Rosa, CA 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
151-9	009450009	FUTRELL HUGH Seventh St Apt LLC	\$232,297	.078300	\$317	380	.020200	\$27	\$344
151-10	009450010	MORAST ALEXANDER I Alexander Morast 810 Seventh St Unit 10 Santa Rosa, CA 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
151-11	009450011	FUTRELL HUGH Seventh St Apt LLC	\$122,558	.041300	\$167	380	.020200	\$27	\$194

CITY OF SANTA ROSA  
 Central Parking Service Facilities Assessment District of 1998  
 2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	AMOUNT PER FMV		AMOUNT PER AREA			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
151-12	009450012	MCCAULEY LESLIE A Leslie McCauley 810 Seventh St Unit 12 Santa Rosa, CA 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
151-13	009450013	FUTRELL HUGH Seventh St Apts LLC	\$224,000	.075500	\$305	380	.020200	\$27	\$332
151-14	009450014	GHANYCARAN HAYDEH ET AL Seventh St Apts LLC	\$236,000	.079600	\$322	380	.020200	\$27	\$349
151-15	009450015	PALMER DENIS ROBERT TR & PALMER Seventh St Apts LLC	\$275,000	.092700	\$375	380	.020200	\$27	\$402
151-16	009450016	DINH NAM Oscar Heath 810 Seventh St #16 Santa Rosa, CA 95404	\$215,000	.072500	\$293	380	.020200	\$27	\$320
151-17	009450017	SCHMITT LAURA L Michael John Gates 810 7th St Santa Rosa, CA 95404	\$266,000	.089700	\$363	380	.020200	\$27	\$390
151-18	009450018	WEISSGERBER MICHAEL A ET AL Seventh St Apts LLC	\$203,000	.068400	\$277	379	.020100	\$27	\$304
151-19	009450019	JACKSON ANDI POINTER ET AL Seventh St Apts LLC	\$248,000	.083600	\$338	379	.020100	\$27	\$365
151-20	009450020	COLBY JUSTIN Justin Colby 810 Seventh St Unit 20 Santa Rosa, CA 95404	\$263,000	.088700	\$359	0	.000000	\$0	\$359
151-21	009450021	FUTRELL HUGH Seventh St Apts LLC	\$224,000	.075500	\$305	379	.020100	\$27	\$332
151-22	009450022	HIRSHFIELD DAVID M TR & HIRSHFI Seventh St Apts LLC	\$0	.000000	\$0	0	.000000	\$0	\$0
151-23	009450023	WOODARD JOAN C TR Joan Woodard 810 Seventh St Unit 23 Santa Rosa, CA 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
151-24	009450024	MASTIN JAMES & BUCKLEY MARY Seventh St Apts LLC	\$215,000	.072500	\$293	379	.020100	\$27	\$320

CITY OF SANTA ROSA  
 Central Parking Service Facilities Assessment District of 1998  
 2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	AMOUNT PER FMV		AMOUNT PER AREA			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
151-25	009450025	BACAS HARRY A TR Harry Bacas 810 7th St #25 Santa Rosa, CA 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
151-26	009450026	OLDHAM WILLIAM A & OLDHAM MARY Seventh St Apts LLC	\$259,000	.087300	\$353	379	.020100	\$27	\$380
151-27	009450027	VICINI JOHN V TR & VICINI CATHL Seventh St Apts LLC	\$203,516	.068600	\$277	379	.020100	\$27	\$304
152	000000000	DELETED 07/10/02 SEE APN 009-021- ASSMT #152-1 & APN 009-021-018 AS 152-2 (prev'ly 00921010)	\$0	.000000	\$0	0	.000000	\$0	\$0
152-1	009021017	CONDOS CHRISTOPHER C P O BOX 8604 SANTA ROSA CA 95407	\$0	.000000	\$0	0	.000000	\$0	\$0
152-2	009021018	FAMINI JAMES L TR & FAMINI KARE 13145 HWY 128 CALISTOGA CA 94515	\$245,000	.082600	\$334	2,310	.122600	\$165	\$499
153	000000000	DELETED 6/30/95 SEE APN 009021013,14,15,16 ASSESSMENT # 153-1,2,3,4	\$0	.000000	\$0	0	.000000	\$0	\$0
153-1	009021013	FUTRELL SIEVERT LTD PARTNERSHIP	\$2,575,029	.868000	\$3,511	14,523	.771000	\$1,039	\$4,550
153-2	009021014	LUNDBLAD RICHARD A TR & LUNDBLA	\$182,000	.061400	\$248	0	.000000	\$0	\$248
153-3	009021015	SCHERRER INES B & RAINER A	\$0	.000000	\$0	0	.000000	\$0	\$0
153-4	009021016	CIRELLI FRANCO & PINA TORRANO T	\$128,878	.043400	\$176	2,265	.120200	\$162	\$338
154	009021009	CARINALLI CLEMENT C & ANN MARIE P. O. Box 925 Healdsburg, Ca. 95448	\$103,797	.035000	\$142	2,835	.150500	\$203	\$345
155	009023001	ORCHARD BUILDING LLC % MANAGER C H BAILEY 445 ORCHARD ST SANTA ROSA CA 95404	\$1,141,727	.384900	\$1,557	4,000	.212400	\$286	\$1,843
156	009023003	MARCHAND GLADSTONE B TR & MARCH 3682 PINE FLAT RD HEALDSBURG CA 95448	\$19,344	.006500	\$26	3,025	.160600	\$217	\$243

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	AMOUNT PER FMV		AMOUNT PER AREA			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
157	009023020	MONTI DOUGLAS Z 24 Clyde Ave. San Rafael, Calif. 94901	\$333,637	.112500	\$455	4,500	.238900	\$322	\$777
158	009023005	PEDERSEN INVESTMENT COMPANY P. O. Box 1568 Santa Rosa, Calif. 95402	\$82,670	.027900	\$113	4,500	.238900	\$322	\$435
159	009023022	PEDERSON INVESTMENT COMPANY P. O. Box 1568 Santa Rosa, Calif. 95402	\$340,744	.114900	\$465	13,000	.690200	\$930	\$1,395
160	009023018	EPSTEIN R MARK TR 635 Rainsville Road Petaluma, Calif. 94952	\$671,133	.226200	\$915	5,000	.265400	\$358	\$1,273
161	009023019	BRANSCOMB LIN TR 635 Rainsville Rd. Petaluma, Calif. 94952	\$313,000	.105500	\$427	4,500	.238900	\$322	\$749
162	000000000	DELETED 7/23/04 REPLACED BY 162-1, 162-2,162-3	\$0	.000000	\$0	0	.000000	\$0	\$0
162-1	000000000	P.O. BOX 14995 SANTA ROSA CA 95402 see 162-4&5 2005-06 was 009023023	\$0	.000000	\$0	0	.000000	\$0	\$0
162-2	000000000	P.O. BOX 14995 SANTA ROSA CA 95402 see 162-4&5 2005-06 was 009023024	\$0	.000000	\$0	0	.000000	\$0	\$0
162-3	000000000	P.O. BOX 14995 SANTA ROSA CA 95402 see 162-4&5 2005-06 was 009023025	\$0	.000000	\$0	0	.000000	\$0	\$0
162-4	009023026	JENZEH MICHAEL LYON E GRACEN TR P.O.BOX 14995 SANTA ROSA CA 95402	\$354,000	.119300	\$482	4,500	.238900	\$322	\$804
162-5	009023027	JENZEH MICHAEL LYON E GRACEN TR P.O. BOX 14995 SANTA ROSA CA 95402	\$354,000	.119300	\$482	4,500	.238900	\$322	\$804

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
163	009023021	DESCALSO KATHRYN ANNE TR 82 DEL ORO LAGOON NOVATO CA 94949	\$513,715	.173200	\$700	4,500	.238900	\$322	\$1,022
164	009023014	WOLMUTH SCOTT A TR & WOLMUTH DI 506 Athens St. San Francisco, Ca. 94112	\$298,734	.100700	\$407	6,425	.341100	\$460	\$867
165	009023015	DALY DENNIS M & DALY SANDY ET A 19436 Redwood Drive Monte Rio, CA 95462	\$446,000	.150300	\$608	4,050	.215000	\$290	\$898
166	009023016	JENSEN KAJA H TR P O BOX 9093 SANTA ROSA CA 95405	\$64,556	.021800	\$88	5,130	.272300	\$367	\$455
167	009023002	MARCHAND GLADSTONE B TR & MARCH 3682 Pine Flat Road Healdsburg, Calif. 95448	\$64,523	.021800	\$88	4,370	.232000	\$313	\$401
168	000000000		\$0	.000000	\$0	0	.000000	\$0	\$0
169	009025011	620 SEVENTH STREET LLC 930 Euclid Ave. Berkeley, Calif. 94708	\$830,347	.279900	\$1,132	8,800	.467200	\$630	\$1,762
170	009025017	HUMBOLDT APARTMENTS LP 1199 Howard Ave., Suite Burlingame, Calif. 94010	\$1,985,705	.669400	\$2,707	17,300	.918400	\$1,238	\$3,945
171	009025004	GIOVANNIELLO RALPH D & JACQUELY 82 Graceland Drive San Rafael, Calif. 94901	\$429,699	.144800	\$586	9,900	.525600	\$709	\$1,295
172	000000000	Included with Assessmnt No. 172-1 Part of APN 009025018. (changed 7/6/01)	\$0	.000000	\$0	0	.000000	\$0	\$0
172-1	009025018	SONOMA COMMERCIAL INVESTORS 2740 PIERCE ST SAN FRANCISCO, CA 94123	\$2,800,592	.944000	\$3,818	35,970	1.909600	\$2,574	\$6,392
173	009025006	SCHRAMM GORDON L TR & SCHRAMM S 1560 Ronne Drive Santa Rosa, Calif. 95404	\$321,659	.108400	\$438	5,750	.305300	\$412	\$850

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....			..... AMOUNT PER AREA .....			TOTAL AMOUNT \$
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %	AMOUNT \$	
174	009024047	DETLING JOSEPH ALBERT TR & DET 825 Humboldt St. Santa Rosa, Calif., 95404	\$500,365	.168700	\$682	18,317	.972400	\$1,311	\$1,993
175	009024048	PARKWAY PROPERTIES 14 LLC 3990 Wallace Road Santa Rosa, CA 95404 (Includes 176, 177 & 178)	\$6,634,331	2.236400	\$9,045	18,174	.964800	\$1,301	\$10,346
176	000000000	Refer to Assessment Nos. 175, 177 & 178 A.P.09-024-48	\$0	.000000	\$0	0	.000000	\$0	\$0
177	000000000	Refer to Assessment Nos. 175, 176 & 178 A.P. 09-024-48	\$0	.000000	\$0	0	.000000	\$0	\$0
178	000000000	Refer to Assessment Nos. 175, 176 & 177 A.P. 09-024-48	\$0	.000000	\$0	0	.000000	\$0	\$0
179	009024031	BRUNER WILLIAM C TR & BRUNER CL 2418 Grosse Ave. Santa Rosa, Calif., 95404	\$126,146	.042500	\$172	10,800	.573400	\$773	\$945
180	009024030	NESSINGER PROPERTIES LLC ET AL 538 Mendocino Ave. Santa Rosa, Calif. 95402	\$850,000	.286500	\$1,159	11,160	.592500	\$799	\$1,958
181	009024029	CONNER KYLE H & ELGINA MERLE SE P. O. Box 3636 Santa Rosa, Calif. 95402	\$605,801	.204200	\$826	7,169	.380600	\$513	\$1,339
182	009024028	KINSLOW ENTERPRISES LLC P. O. Box 3636 Santa Rosa, Calif. 95402	\$151,811	.051200	\$207	4,500	.238900	\$322	\$529
183	009024053	CHURCH OF THE INCARNATION SR 550 MENDOCINO AVE. SANTA ROSA, CA (EXEMPTION-RESOLUTION 15137) WAS APN 009024027 FOR FY 95/96	\$0	.000000	\$0	0	.000000	\$0	\$0
184	009024053	CHURCH OF THE INCARNATION SR 550 MENDOCINO AVE., SANTA ROSA, CA (EXEMPTION-RESOLUTION 15137) WAS APN 009024026 FOR FY 95/96	\$0	.000000	\$0	0	.000000	\$0	\$0

CITY OF SANTA ROSA  
 Central Parking Service Facilities Assessment District of 1998  
 2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
185	009024025	HUTCHINSON SHIRLEY O TR 5555 MONTGOMERY DR #203A SANTA ROSA CA 95409	\$75,954	.025600	\$104	5,184	.275200	\$371	\$475
186	009024024	CHURCH OF THE INCARNATION 576 Mendocino Ave. Santa Rosa, Calif. 95401	\$160,804	.054200	\$219	3,878	.205900	\$278	\$497
187	009024023	CHURCH OF THE INCARNATION OF SA P.O. Box 1364 Santa Rosa, Calif. 95402	\$164,608	.055500	\$224	3,756	.199400	\$269	\$493
188	009031026	LONG GERALDINE CORRINE TR 770 Mendocino Ave. Santa Rosa, Calif. 95401	\$130,896	.044100	\$178	9,016	.478600	\$645	\$823
189	009031027	610 MENDOCINO AVENUE LLC 7009 OAKMONT DR SANTA ROSA CA 95409	\$633,139	.213400	\$863	5,609	.297800	\$401	\$1,264
190	009031040	LONG GERALDINE C TR ET AL % Geraldine Maffei Long 1609 Bryden Lane Santa Rosa, Calif. 95404	\$495,494	.167000	\$675	16,100	.854700	\$1,152	\$1,827
191	010015024	OLEMILL PROPERTIES LLC % Thomas R. Passalacqua P. O. Box 455 Healdsburg, Calif., 95448	\$490,894	.165500	\$669	11,750	.623800	\$841	\$1,510
192	010015022	SCHWARTZ ODED TR & ROSENTHAL RU 957 Highland Santa Rosa, Calif., 95404	\$1,550,000	.522500	\$2,113	6,650	.353000	\$476	\$2,589
193	010015012	STATE OF CALIFORNIA	\$0	.000000	\$0	0	.000000	\$0	\$0
194	010015021	STATE OF CALIFORNIA	\$0	.000000	\$0	0	.000000	\$0	\$0
195	010011034	ATALLAH ADEL % Adel Atailah 456 College Ave. Santa Rosa, Calif., 95401	\$632,202	.213100	\$862	8,153	.432800	\$583	\$1,445
196	010011033	ATALLAH ADEL % Travelodge Corp. P. O. Box 308 El Cajon, Calif. 92022	\$40,289	.013600	\$55	1,958	.103900	\$140	\$195



ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
197	010014013	W B GROFF INC ET AL % Travelodge Corp. P. O. Box 308 El Cajon, Calif. 92022	\$1,542,045	.519800	\$2,102	10,382	.551200	\$743	\$2,845
198	010014004	COLOMBINI KIMBERLY MARIE ET AL 608 Wright St. Santa Rosa, Calif. 95404	\$364,653	.122900	\$497	9,800	.520300	\$701	\$1,198
199	000000000	DELETED 7/23/04 COMBINED WITH 202-1	\$0	.000000	\$0	0	.000000	\$0	\$0
200	000000000	DELETED 7/23/04 COMBINED WITH 202-1	\$0	.000000	\$0	0	.000000	\$0	\$0
201	000000000	DELETED 7/23/04 COMBINED WITH 202-1	\$0	.000000	\$0	0	.000000	\$0	\$0
202	000000000	DELETED 7/23/04 COMBINED WITH 202-1	\$0	.000000	\$0	0	.000000	\$0	\$0
202-1	000000000	was 010014016; now 010014018 for 06/07 tax roll; see #202-2	\$0	.000000	\$0	0	.000000	\$0	\$0
202-2	010014018	MOORE BUILDING LLC MOORE BUILDING LLC 1930 ELEANOR DR SANTA ROSA CA 95404	\$16,010,785	5.397100	\$21,828	31,881	1.692500	\$2,282	\$24,110
203	010034004	576 B STREET INVESTORS LLC 536 B Street Santa Rosa, Calif., 95401	\$1,241,843	.418600	\$1,693	13,740	.729400	\$983	\$2,676
204	010034002	GLOISTEN GERARD PAUL TR & SUSAN 409 Ridgegreen Drive Santa Rosa, Calif., 95405	\$549,354	.185200	\$749	7,122	.378100	\$510	\$1,259
205	010034003	BROOKS JAMES SCOTT & CATHY LOUI 278 Beech Ave. Santa Rosa, Calif. 95405	\$238,141	.080300	\$325	2,707	.143700	\$194	\$519
206	010035032	SATURDAY AFTERNOON CLUB OF SANT P. O. Box 1062 Santa Rosa, Calif. 95401	\$136,235	.045900	\$186	10,979	.582900	\$786	\$972

CITY OF SANTA ROSA  
 Central Parking Service Facilities Assessment District of 1998  
 2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
207	010035037	LAW VENTURES LLC 3990 Wallace Road Santa Rosa, CA 95404	\$1,021,036	.344200	\$1,392	4,856	.257800	\$348	\$1,740
208	010035004	SWAIN BARRY ET AL P. O. Box 1913 Santa Rosa, Calif. 95402	\$1,312,169	.442300	\$1,789	15,608	.828600	\$1,117	\$2,906
209	010035035	UNITARIAN UNIVERSALIST FELLOWSH 3609 SMITH BARRY RD #100 ARLINGTON TX 76013 (Includes Assessment No. 210)	\$408,039	.137500	\$556	2,129	.113000	\$152	\$708
210	000000000	Assessed with Assessment No. 209) A.P. 10-035-35	\$0	.000000	\$0	0	.000000	\$0	\$0
211	010035007	NEWPORT TELEVISION LLC 13250 River Road Guerneville, CA 95446	\$2,096,624	.706700	\$2,858	13,564	.720100	\$971	\$3,829
212	000000000	was 010035027;now 010790007- 010790013 06/07;212-1thru7	\$0	.000000	\$0	0	.000000	\$0	\$0
212-1	010790007	REUTER DARREN MRF DEVELOPMENT INC 134 A LYSTRA CT SANTA ROSA CA 95403	\$229,454	.077300	\$313	1,242	.065900	\$89	\$402
212-2	010790008	MRF DEVELOPMENT INC MRF DEVELOPMENT INC 134 A LYSTRA CT SANTA ROSA CA 95403	\$228,275	.076900	\$311	1,242	.065900	\$89	\$400
212-3	010790009	MRF DEVELOPMENT INC MRF DEVELOPMENT INC 134 A LYSTRA CT SANTA ROSA CA 95403	\$228,039	.076900	\$311	1,242	.065900	\$89	\$400
212-4	010790010	ALVAREZ RAFAEL V JR & ALVAREZ T MRF DEVELOPMENT INC 134 A LYSTRA CT SANTA ROSA CA 95403	\$248,000	.083600	\$338	1,242	.065900	\$89	\$427
212-5	010790011	ALVAREZ RAFAEL V JR & ALVAREZ T PASSA FRANCINE ET AL 301 MONTEGO KEY NOVATO CA 94949	\$270,000	.091000	\$368	1,242	.065900	\$89	\$457

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
212-6	010790012	RUMRILL DANNY & RUMRILL VALERIE MRF DEVELOPMENT INC 134 A LYSTRA CT SANTA ROSA CA 95403	\$248,000	.083600	\$338	1,242	.065900	\$89	\$427
212-7	010790013	RUMRILL DANNY TR & RUMRILL VALE MRF DEVELOPMENT INC 134 A LYSTRA CT SANTA ROSA CA 95403	\$226,000	.076200	\$308	1,242	.065900	\$89	\$397
213	010035009	HORN JAMES D & HORN SUSAN DALE 405 Alexander Ave. Larkspur, Calif. 94939	\$577,967	.194800	\$788	8,695	.461600	\$622	\$1,410
214	010035026	MCPHAIL LAND CORPORATION 1318 REDWOOD WY PETALUMA CA 94954	\$863,891	.291200	\$1,178	8,142	.432200	\$583	\$1,761
215	010035036	MOGANNAM PETE & MOGANNAM HANA E P. O. Box 4496 Santa Rosa, Calif. 95402	\$1,817,413	.612600	\$2,478	5,148	.273300	\$368	\$2,846
216	010035018	BURT JEAN TR 510 B St. Santa Rosa, Calif. 95401 (EXEMPTION - RESOLUTION 15137)	\$0	.000000	\$0	0	.000000	\$0	\$0
217	000000000	was 0101034030;now 010790001- 0170790006 06/07;217-1thru6	\$0	.000000	\$0	0	.000000	\$0	\$0
217-1	010790001	BANK OF AMERICA NA ST ROSE COURT 4065 PRINCETON DR SANTA ROSA CA 95405	\$199,000	.067100	\$271	1,288	.068400	\$92	\$363
217-2	010790002	ST ROSE COURT ST ROSE COURT 4065 PRINCETON DR SANTA ROSA CA 95405	\$203,739	.068700	\$278	1,288	.068400	\$92	\$370
217-3	010790003	ST ROSE COURT ST ROSE COURT 4065 PRINCETON DR SANTA ROSA CA 95405	\$203,634	.068600	\$277	1,288	.068400	\$92	\$369
217-4	010790004	NORDQUIST STEPHEN P & NORDQUIST ST ROSE COURT 4065 PRINCETON DR SANTA ROSA CA 95405	\$246,000	.082900	\$335	1,288	.068400	\$92	\$427

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	AMOUNT PER FMV		AMOUNT PER AREA			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
217-5	010790005	DAVIES SARAH F TR ST ROSE COURT 4065 PRINCETON DR SANTA ROSA CA 95405	\$0	.000000	\$0	0	.000000	\$0	\$0
217-6	010790006	ST ROSE COURT ST ROSE COURT 4065 PRINCETON DR SANTA ROSA CA 95405	\$203,784	.068700	\$278	1,288	.068400	\$92	\$370
218	010035020	WINTERHAWK ROBERT & PHYLLIS P.O. Box 344 Redwood Valley, CA 95470	\$0	.000000	\$0	0	.000000	\$0	\$0
219	010035021	RULLO MICHELE TR & LACHMANN HEI 5433 Old Redwood Hwy. No. Petaluma, Calif. 94952	\$1,732,311	.583900	\$2,362	8,400	.445900	\$601	\$2,963
220	010035022	MORRISON KARSTEN GROUP 1885 BENNETT MEADOWS LN SANTA ROSA CA 95405	\$373,771	.126000	\$510	8,400	.445900	\$601	\$1,111
221-1	010035034	BYCK WALTER TR 1034 Winding Ridge Court Santa Rosa, Calif. 95404	\$473,455	.159600	\$645	12,760	.677400	\$913	\$1,558
222-1	010035033	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
223-1	010044019	CHANG GEORGE & JENNY 472 Ignacio Blvd. Novato, Calif. 94947	\$3,092,552	1.042500	\$4,216	52,008	2.761000	\$3,722	\$7,938
224	010044010	MORSE TIMOTHY D SR TR % Dan Burke 8210 Starr Road Windsor, Calif. 95492	\$238,140	.080300	\$325	4,439	.235700	\$318	\$643
225	010045004	MJT PROPERTY % SCHULTZE FINANCIAL 418 B ST #400 SANTA ROSA CA 95401	\$2,800,000	.943800	\$3,817	5,000	.265400	\$358	\$4,175
226-1	000000000	NOS. 223-1, 227 & 228-1 A. P. 10-044-19	\$0	.000000	\$0	0	.000000	\$0	\$0
227	000000000	NOS. 223-1, 226-1 & 228-1 A. P. 10-044-19	\$0	.000000	\$0	0	.000000	\$0	\$0

CITY OF SANTA ROSA  
 Central Parking Service Facilities Assessment District of 1998  
 2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
228-1	000000000	NOS. 223-1, 226-1 & 227 A. P. 10-044-19	\$0	.000000	\$0	0	.000000	\$0	\$0
229	010033007	GENTREE LAND CO 1622 Gravenstein Hwy. So. Sebastopol, Calif. 95472	\$982,080	.331000	\$1,339	10,000	.530900	\$716	\$2,055
230	000000000	A.P.10-033-19-9	\$0	.000000	\$0	0	.000000	\$0	\$0
231	010033019	SONOMA COUNTY MUSEUM FOUNDATION 785 GOLDEN GATE AVE #201 SAN FRANCISCO CA 94102 (INCLUDES ASSESSMENT NO. 230)	\$1,430,622	.482200	\$1,950	14,000	.743200	\$1,002	\$2,952
232	010033010	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
233	010033011	CITY OF SANTA ROSA	\$0	.000000	\$0	0	.000000	\$0	\$0
234	010033020	CITY OF SANTA ROSA (INCLUDES ASSESSMENT NOS. 235 & 236)	\$0	.000000	\$0	0	.000000	\$0	\$0
235	000000000	NOS. 234 & 236 A.P. 10-033-20-7	\$0	.000000	\$0	0	.000000	\$0	\$0
236	000000000	NOS. 234 & 235 A.P.10-033-20-7	\$0	.000000	\$0	0	.000000	\$0	\$0
237	010033015	SONOMA COUNTY MUSEUM FOUNDATION 3990 Wallace Road Santa Rosa, Calif. 95404	\$0	.000000	\$0	0	.000000	\$0	\$0
238	010033016	SONOMA COUNTY MUSEUM FOUNDATION 6486 Timber Springs Dr. Santa Rosa, Calif. 95405	\$0	.000000	\$0	0	.000000	\$0	\$0
239	010033017	SONOMA COUNTY MUSEUM FOUNDATION 3990 Wallace Rd. Santa Rosa, Calif. 95401	\$416,749	.140500	\$568	6,250	.331800	\$447	\$1,015
240	010031003	SANTA ROSA MEMORIAL HOSPITAL % SANTA ROSA MEMORIAL HOSPITAL 1165 MONTGOMERY DR SANTA ROSA CA 95402	\$34,402	.011600	\$47	6,175	.327800	\$442	\$489

CITY OF SANTA ROSA  
 Central Parking Service Facilities Assessment District of 1998  
 2010-11

ASSMT. #	ASSESSOR'S PARCEL NUMBER	NAME AND ADDRESS	..... AMOUNT PER FMV .....		..... AMOUNT PER AREA .....			TOTAL AMOUNT \$	
			FMV \$	FACTOR %	AMOUNT \$	AREA SQ. FT.	FACTOR %		AMOUNT \$
241	010031002	SANTA ROSA MEMORIAL HOSPITAL % SANTA ROSA MEMORIAL HOSPITAL 1165 MONTGOMERY DR SANTA ROSA CA 95402	\$34,402	.011600	\$47	6,225	.330500	\$446	\$493
242	010041020	SANTA ROSA MEMORIAL HOSPITAL % SANTA ROSA MEMORIAL HOSPITAL 1165 MONTGOMERY DR SANTA ROSA CA 95402	\$845,125	.284900	\$1,152	32,182	1.708500	\$2,303	\$3,455
243	010041004	SANTA ROSA MEMORIAL HOSPITAL % SANTA ROSA MEMORIAL HOSPITAL 1165 MONTGOMERY DR SANTA ROSA CA 95402	\$34,402	.011600	\$47	6,034	.320300	\$432	\$479
244	010041005	SANTA ROSA MEMORIAL HOSPITAL % SANTA ROSA MEMORIAL HOSPITAL 1165 MONTGOMERY DR SANTA ROSA CA 95402	\$73,968	.024900	\$101	6,624	.351700	\$474	\$575
245	010041008	REDEV AGCY OF THE CITY OF SANTA City of Santa Rosa	\$0	.000000	\$0	0	.000000	\$0	\$0
TOTAL ALL PARCELS			\$296,657,370 ✓	100.000300	\$404,438	1,883,640 ✓	99.999600	\$134,812	\$539,250

CITY OF SANTA ROSA  
CITY COUNCIL

TO: MAYOR AND CITY COUNCIL  
SUBJECT: PARKING ASSESSMENT EXEMPTION  
STAFF PRESENTER: CHERYL WOODWARD, DEPUTY DIRECTOR - PARKING  
DEPARTMENT OF TRANSIT AND PARKING  
AGENDA ACTION: RESOLUTION

---

ISSUE(S)

Shall the exemption from the Central Parking Service Facilities District assessment, as authorized by City Council Resolution Nos. 15137 and 26407, be made available only to real property within the district that is owner-occupied and used by the owner as their principal place of residence and for which there is a Homeowners Exemption filed with the County Assessor's Office?

BACKGROUND

In 1981, the City Council approved Resolution No. 15137, which exempts certain real properties located within the boundaries of the downtown parking district from payment of parking assessments. Requirements for the exemption are that the property be owner-occupied and used exclusively for residential purposes. On October 4, 2005, by Resolution No. 26407, the Council extended application of the exemption to owner-occupied residential condominiums.

When these resolutions were approved, there were no "live/work" or "work/live" units within the parking district and neither of the resolutions contemplated application of the exemption to these types of dwellings. A request has been made by the property owner of 527 E Mendocino Avenue seeking relief from the downtown parking assessment levied against his property. The property is described as a "live/work" unit in the Mendocino Place development.

ANALYSIS

1. As stated in Resolution No. 15137, the purpose of the exemption was to exclude owner-occupied properties used exclusively for residential purposes from paying parking assessments. In 2005, by Resolution No. 26407, the Council extended the exemption to apply to owner-occupied residential condominiums. Neither of

these resolutions contemplated extending the exemption to “live/work” or “work/live” units.

2. The parking assessment exemption has consistently been administered by the City by relying upon the Homeowners Exemption filed with the County Assessor’s Office that pertains to the subject property.
3. The Homeowners Exemption, available to homeowners and filed with the County Assessor’s Office, is a creation of state taxation law and is only available to owner-occupied dwellings that are used by the owner as their “principal place of residence”. The exemption does not extend to property which is rented, vacant, or which is a vacation or secondary home of the owner.
4. A problem has arisen in utilizing the Homeowners Exemption on file at the County for purposes of applying relief from the downtown parking assessment in that the language of the Homeowners Exemption does not parallel the language of City Resolution Nos. 15137 and 26407. The operative terms of the state Homeowners Exemption are “owner-occupied” and used by the owner as their “principal place of residence”; whereas, the operative terms in the City’s resolution are “owner occupied” and used “exclusively for residential purposes”. Under the current language of the resolutions, an owner of real property within the downtown parking district can rightfully claim exemption from the parking assessment by occupying the property and using it exclusively for residential purposes and also receive the tax benefit of the Homeowners Exemption on a second piece of property that they claim is owner-occupied and is their principal place of residence.
5. To correct this problem, the Department of Transit and Parking has prepared a new resolution that parallels the language of the state Homeowners Exemption. The resolution grants relief from the parking assessment to real property within the Central Parking Service Facilities District that is owner-occupied and used by the owner as their principal place of residence and for which there is a Homeowners Exemption on file with the County Assessor’s Office. The requirement that a Homeowners Exemption be on file with the County Assessor’s Office is consistent with how the parking assessment exemption has been administered since its inception in 1981.
6. The provisions of this resolution would be applicable to all property within the parking district that meets the requirements specified within this resolution. As to any real property within the Central Parking Service Facilities District that is identified as a “live/work” or “work/live” unit in City Planning documents and for which there is a Homeowners Exemption on file at the County Assessor’s Office, then a pro-rata apportionment based on square footage shall be applied to the parking assessment for that portion of the unit that is being used by the owner as their principal place of residence. To the extent that the “work” component of such unit is used commercially, it shall not be relieved from its proportionate parking assessment.



## RECOMMENDATION

It is recommended by the Department of Transit and Parking that the Council, by resolution, authorize the parking assessment exemption to be extended to owner-occupied dwellings within the Central Parking Service Facilities District that are used by the owner as their principal place of residence and for which there is a Homeowners Exemption filed with the County Assessor's Office.

Author: Cheryl Woodward

### Attachments:

- Resolution No. 15137, dated July 7, 1981
- Resolution No. 26407, dated October 4, 2005

RESOLUTION NO. 15137

A RESOLUTION DETERMINING CONVENIENCE AND NECESSITY  
AND ORDERING CHANGES AND MODIFICATIONS

CENTRAL PARKING SERVICE FACILITIES DISTRICT

RESOLVED by the City Council of the City of Santa Rosa, California, that the public interest, convenience and necessity require and the Council does so order the following changes and modifications in the proceedings had pursuant to Resolution No. 13980, A Resolution of Preliminary Determination and of Intention to Require and Construct Improvements, adopted August 7, 1979, to wit:

Amend Section 10 of said Resolution No. 13980 to read as follows:

"10. Levy. The City Council shall annually levy and collect an assessment on and against all of the real properties within the proposed district that are subject to assessment sufficient, after making allowance for all funds available or to be made available therefor and for existing and anticipated delinquencies, if any, as will be necessary to pay the principal of and interest on said bonds which have or shall have come due and also the costs of administration, maintenance, operation, repair, replacement and improvements of the facilities of the district before the proceeds of another such levy will have become available therefor. For purposes of these proceedings real properties that are subject to assessment shall not include properties that are owner-occupied and used exclusively for residential purposes for a single family and, further, shall not include properties used for purposes which provide exemption from real property taxation for so long as such properties are so used."

\* \* \* \* \*

I hereby certify that the foregoing is a full, true and correct copy of a resolution duly and regularly adopted and passed by the City Council of the City of Santa Rosa, California, at a meeting thereof held on the 7th day of July, 1981, by the following vote:

AYES, and in favor thereof: (5) Mayor Barone, Councilmen Born, Guggiana, Healy, Jeffries  
NOES: (0)  
ABSENT: (0)

Litty Frisbie, Deputy  
City Clerk of the City of Santa Rosa

APPROVED:

William H. Barone  
Mayor

**Finding that Resolution No. 15137, parking assessment exemption, is applicable to owner-occupied residential condominiums**

October 4, 2005

**RESOLUTION NO. 26407**

**RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA  
FINDING THAT RESOLUTION NO. 15137, PARKING ASSESSMENT  
EXEMPTION, IS APPLICABLE TO OWNER-OCCUPIED  
RESIDENTIAL CONDOMINIUMS**

WHEREAS, in 1981, the Council approved Resolution No. 15137 which exempted owner-occupied properties, located within the boundaries of the downtown parking district and used exclusively for residential purposes, from payment of parking assessments; and

WHEREAS, at the time Council approved the resolution there were several owner-occupied residences within the parking district but no residential condominiums; and

WHEREAS, the purpose of the exemption, as stated in Resolution No. 15137, was to exclude owner-occupied properties used exclusively for residential purposes from paying parking assessments; and

WHEREAS, owner-occupied condominiums are subject to Zoning Code parking requirements.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa finds that Resolution No. 15137 is applicable to owner-occupied residential condominiums that meet the requirements specified within that resolution and directs that owner-occupied residential condominiums be treated the same as other owner-occupied single family properties within the parking district.

IN COUNCIL DULY PASSED this 4th day of October, 2005.