



CITY COUNCIL REGULAR MEETING AGENDA JUNE 2, 2020

CLOSED SESSION: 6:00 P.M. – 7:00 P.M.
OPEN SESSION: 7:00 P.M.

NOTICE: IN ORDER TO MINIMIZE THE SPREAD OF THE COVID-19 VIRUS, THIS MEETING WILL BE CONDUCTED PURSUANT TO THE PROVISIONS OF THE GOVERNOR'S EXECUTIVE ORDER N-29-20, WHICH SUSPENDED CERTAIN REQUIREMENTS OF THE BROWN ACT.

WE ENCOURAGE ALL MEMBERS OF THE PUBLIC TO PARTICIPATE IN THE MEETING VIA TELECONFERENCE BY CALLING (605) 468-8002, ACCESS CODE NUMBER 156811#. ANY MEMBER OF THE PUBLIC PARTICIPATING VIA TELECONFERENCE WILL BE GIVEN THE OPPORTUNITY TO PROVIDE PUBLIC COMMENT.

ADDITIONALLY, THE MEETING WILL BE STREAMED ON YOUTUBE LIVE
https://www.youtube.com/channel/UCB_ZmQZIHlH-ECEPZ2VwZq

IF YOU CHOOSE TO ATTEND THE COUNCIL MEETING IN PERSON, YOU WILL BE REQUIRED TO MAINTAIN APPROPRIATE SOCIAL DISTANCING, INCLUDING, MAINTAINING A SIX-FOOT DISTANCE BETWEEN YOURSELF AND OTHER INDIVIDUALS, AND WEAR A FACE COVERING. PLEASE NOTE, SEATING IS LIMITED.

PURSUANT TO LIVINGSTON EXECUTIVE ORDER 2020-03, ALL MEMBERS OF THE PUBLIC THE ARE REQUIRED TO WEAR A FACE COVERING WHILE INSIDE CITY FACILITIES.

(Some Councilmembers may be participating in the meeting remotely via teleconferencing consistent with the Governor's Executive Order N-29-20.)

Notice is hereby given that the City Council will hold a Regular Meeting on June 2, 2020, at the City Council Chambers, 1416 C Street, Livingston, California or conducted pursuant to the provisions of the Governor's Executive Order N-29-20. Assistance will be provided to those requiring accommodations for disabilities in compliance with the Americans with Disabilities Act of 1990. Persons requesting accommodation should contact the Deputy City Clerk at least 24 hours prior to

this meeting at (209) 394-8041, Ext. 121. Any writings or documents pertaining to an Open Session item provided to a majority of the members of the legislative body less than 72 hours prior to the meeting shall be made available for public inspection by email if requested. The Open Session will begin at 7:00 p.m. the Closed Session will be held in accordance with the state law prior to the Open Session beginning at 6:00 p.m. The Closed Session will be held at the City Council Chambers Located at 1416 C Street. The agenda shall be as follows:

CLOSED SESSION

1. Call to Order
2. Roll Call

CLOSED SESSION

A "Closed" or "Executive" Session of the City Council or the Successor Agency to the Redevelopment Agency of the City of Livingston may be held in accordance with state law which may include, but is not limited to, the following types of items: personnel matters, labor negotiations, security matters, providing instructions to real property negotiators, conference with legal counsel regarding pending litigation. The Closed Session will be held in the City Council Chambers located at 1416 C Street, Livingston, California. Any public comment on Closed Session items will be taken before the Closed Session. Any required announcements or discussion of Closed Session items or actions following the Closed Session will be made in the City Council Chambers, 1416 C Street, Livingston, California.

1. Conference with Labor Negotiator
(Government Code Section 54957.6)
Labor Negotiator: Jose Antonio Ramirez, City Manager
All Represented and Unrepresented City Employees

REGULAR MEETING

CALL TO ORDER

Next Resolution No.: 2020-31
Next Ordinance No.: 643

Pledge of Allegiance.

Moment of Silence – First Responders and Military Members.

Roll Call.

Closed Session Announcements.

Changes to the Agenda.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

City Staff Announcements and Reports.

City Manager Announcements and Reports.

City Council Members' Announcements and Reports.

Mayor's Announcements and Reports.

AWARDS, PRESENTATIONS, PROCLAMATIONS

1. Presentation by Alina Torres, Community Engagement Coordinator, California Health Collaborative: Strategies to Reduce Youth Tobacco Use in Livingston.

PUBLIC HEARINGS

2. Proceedings Under the Landscape and Lighting Act of 1972, California Streets and Highways Code 22500, et. seq., for the Approval to Levy Annual Assessments for the Citywide Consolidated Landscape Maintenance Assessment District No. 1 and Confirming Assessments for Fiscal Year 2020/2021.

CITIZEN COMMENTS

MEMBERS OF THE PUBLIC WISHING TO ADDRESS THE CITY COUNCIL WILL BE GIVEN THE SAME TIME ALLOTMENT FOR COMMENTS (3 MINUTES) AS NORMALLY ALLOWED FOR MEETINGS SUBJECT TO THE PROVISIONS OF EXECUTIVE ORDER N-29-20

This section of the agenda allows members of the public to address the City Council on any item NOT otherwise on the agenda. Members of the public, when recognized by the Mayor, should come forward to the lectern, and identify themselves. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening. For items which are on the agenda this evening members of the public will be provided an opportunity to address the City Council as each item is brought up for discussion.

CONSENT AGENDA

Items on the Consent Calendar are considered routine or non-controversial and will be enacted by one vote, unless separate action is requested by the City Manager or City Council Member. There will be no separate discussion of these items unless members of the City Council or City Manager request that specific items be removed.

3. Approval of Warrant Register Dated May 29, 2020.
4. Adopt Resolutions Calling and Giving Notice of the Holding of a General Municipal Election on Tuesday, November 3, 2020, for the Election of the Mayor and Two (2) Council Members, a City Clerk, and a City Treasurer as Required by the Provisions of the Laws of the State of California Relating to General Law Cities; and Requesting the Board of Supervisors of the County of Merced Consolidate a General Municipal Election to be Held on November 3, 2020, with the Statewide General Election to be Held on November 3, 2020, with the Statewide General Election to be Held on the Date Pursuant to Section 10403 of the Elections Code.

DISCUSSION AND POTENTIAL ACTION ITEMS

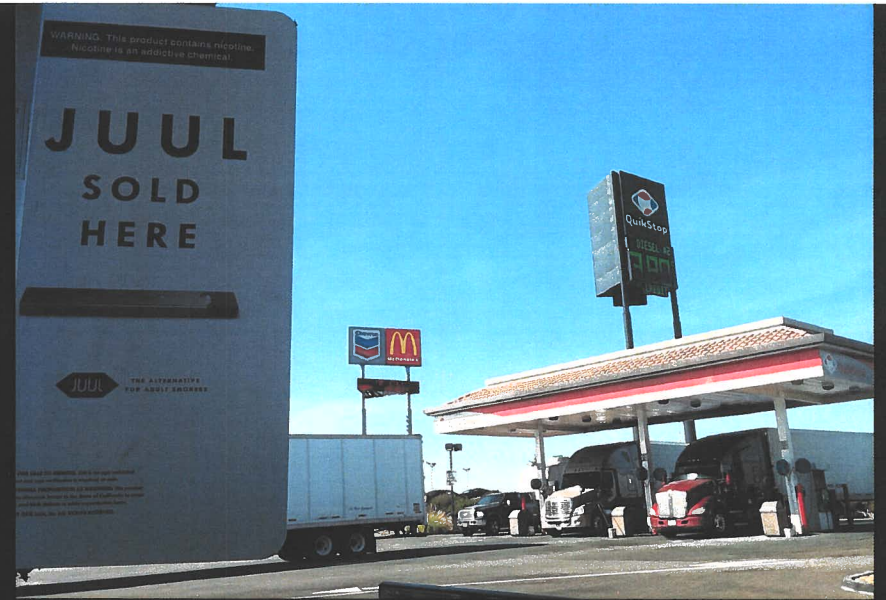
5. Review Livingston's Current Towing Service Regulations and Policies and Provide Direction Regarding Potential Ordinance.

AJOURNMENT



California Health Collaborative

Strategies to Reduce Youth Tobacco Use in Livingston



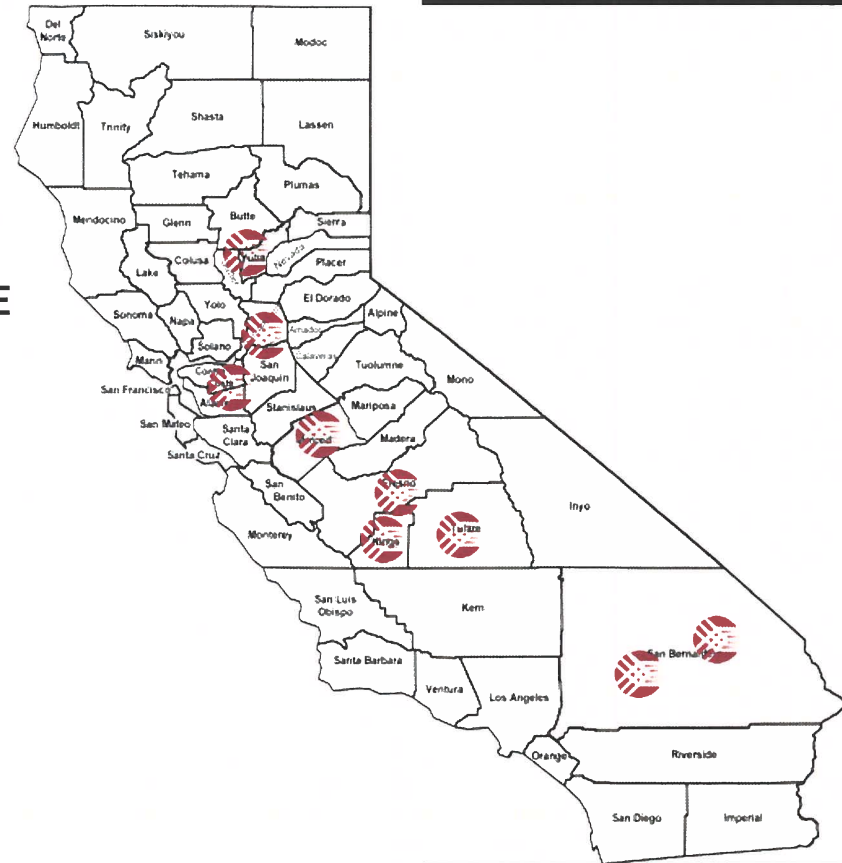
Livingston City
Council Meeting

June 2, 2020



California Health Collaborative

A NONPROFIT ORGANIZATION
WHOSE MISSION IS TO IMPROVE
THE HEALTH AND WELLNESS OF
ALL CITIZENS OF CALIFORNIA,
ESPECIALLY THE UNDERSERVED
AND UNDERREPRESENTED.



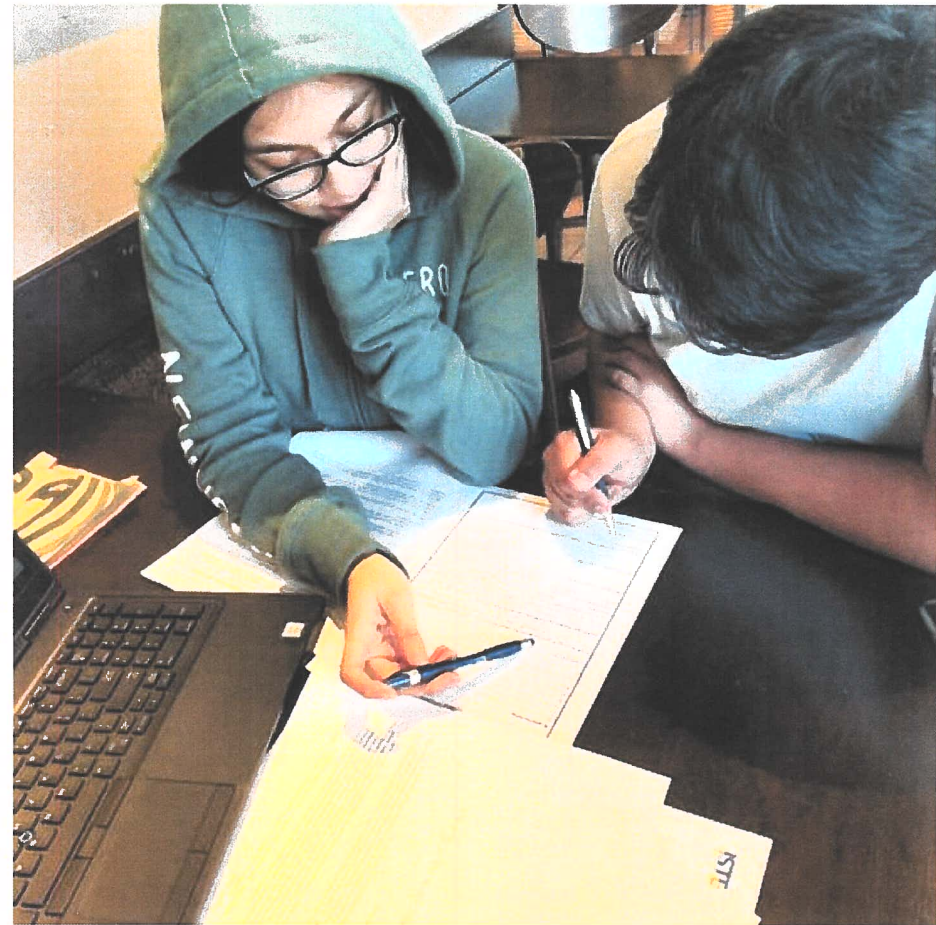
Who are we?

Why is preventing tobacco use among youth important?

EACH YEAR,
APPROXIMATELY 480,000
AMERICANS DIE FROM
TOBACCO-RELATED
ILLNESSES.

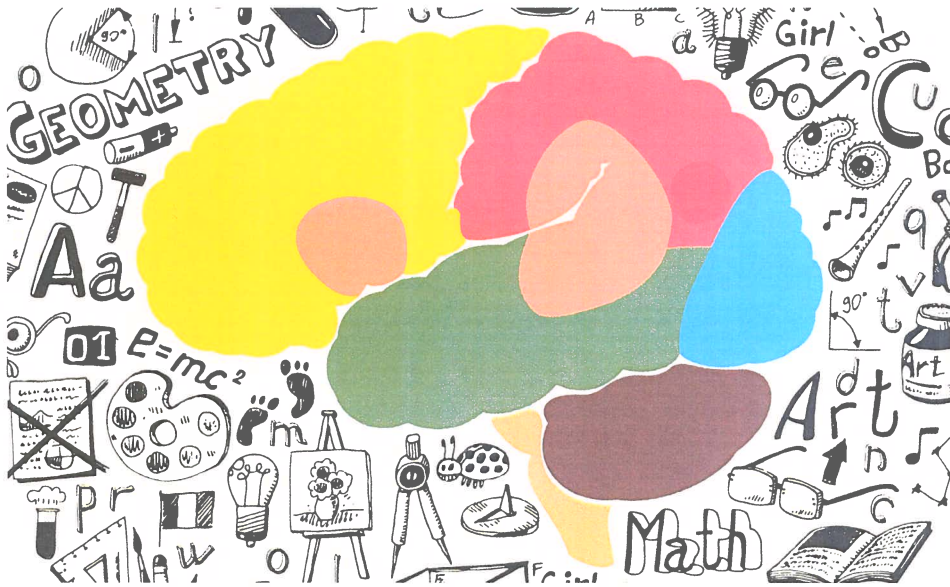


U.S. Department of Health and Human Services. The Health Consequences of Smoking—50 Years of Progress. A Report of the Surgeon General. Atlanta, GA: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2014. Printed with corrections, January 2014.



WHY?

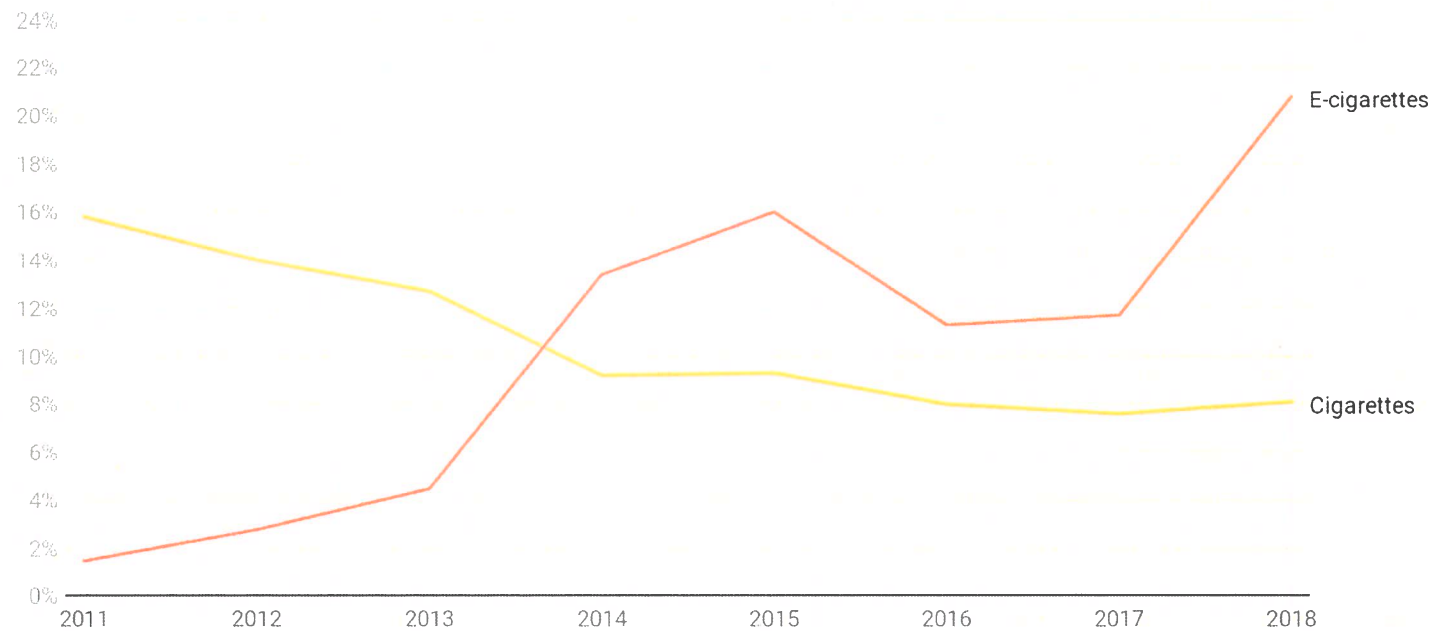
The brain's peak period
for developing
addiction starts in
adolescence



WHY?

High School Students Smoking Less, Vaping More

The National Youth Tobacco Survey, published by the Centers for Disease Control and Prevention, quantified the surging popularity of e-cigarettes among high school students.



These numbers represent the percentage of high school students who reported having used cigarettes or e-cigarettes within the previous 30 days.

Credit: Harriet Blair Rowan/California Healthline

Source: Centers for Disease Control and Prevention • Created with Datawrapper

https://www.cdc.gov/tobacco/data_statistics/fact_sheets/economics/econ_facts/index.htm





WARNING: THIS PRODUCT CONTAINS NICOTINE. NICOTINE IS AN ADDICTIVE CHEMICAL.



WARNING: THIS PRODUCT CONTAINS NICOTINE. NICOTINE IS AN ADDICTIVE CHEMICAL.



Island Mango Nic Salts By Baton Vapor - 10 mL

\$8.99

[Add to Cart](#)



PEACHY RINGS

\$5.95

★★★★★ 110 Reviews

[VIEW DETAILS](#)

[Add to Compare](#)



WHY?



Youth tobacco use is an urgent public health crisis and flavors play a huge role in driving youth use.

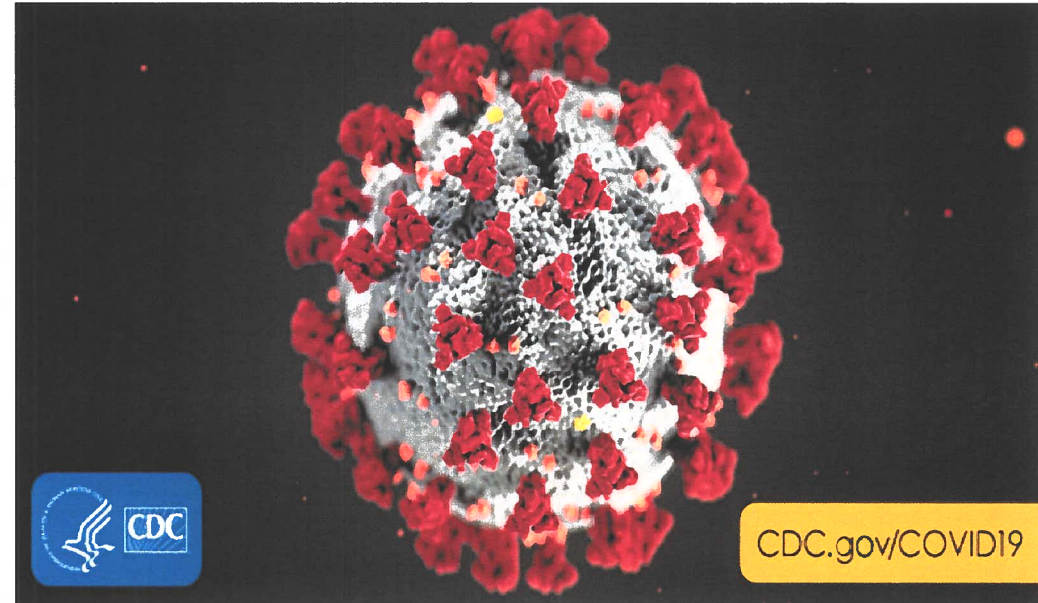
Local government can address this issue through evidence-based policies.



WHY?

COVID-19 is a respiratory infection, and therefore, smoking and vaping can affect COVID-19 by:

- Doubling the risk of respiratory infection
- Being more affected by COVID-19 if infected
- Lung harm caused by vaping could lower ability to fight infection





Key Points

Restricting the sale of flavored tobacco products.





AMONG TOBACCO USERS WHO BEGAN USING THESE PRODUCTS IN THEIR YOUTH, MORE THAN 4 IN 5 REPORT STARTING WITH A FLAVORED PRODUCT.



© 2018 California Department of Public Health

THE 2009 FAMILY SMOKING AND TOBACCO PREVENTION ACT BANNED THE SALE OF CIGARETTES. HOWEVER, OTHER FLAVORED TOBACCO PRODUCTS HAVE REMAINED ON THE MARKET AND HAVE BECOME MUCH MORE PREVALENT IN RECENT YEARS.



POLICIES THAT RESTRICT THE SALE OF FLAVORED TOBACCO HAVE PROVEN EFFECTIVE AT REDUCING TOBACCO USE.



John E. Schneider et al., Tobacco Outlet Density and Demographics at the Tract Level of Analysis in Iowa: Implications for Environmentally Based Prevention Initiatives, 6 PREV.SCI. 319, 322 (2005); see Anna Pulakka et al., Association Between Distance From Home to Tobacco Outlet and Smoking Cessation and Relapse, 176 JAMA INTERN.MED. 1515, 1512 (October 2016) (reporting that increasing the distance from the home to the nearest retailer may increase cessation); see also Jennifer Cantrell et al., The Impact of the Tobacco Retail Outlet Environment on Adult Cessation and Differences by Neighborhood Poverty, 110 ADDICTION 152, 152 (2015) (finding a negative association between tobacco retail density and both smoking abstinence and pro-cessation attitudes).





THERE ARE MANY LONG-TERM HEALTH BENEFITS OF FEWER YOUNG PEOPLE USING TOBACCO.

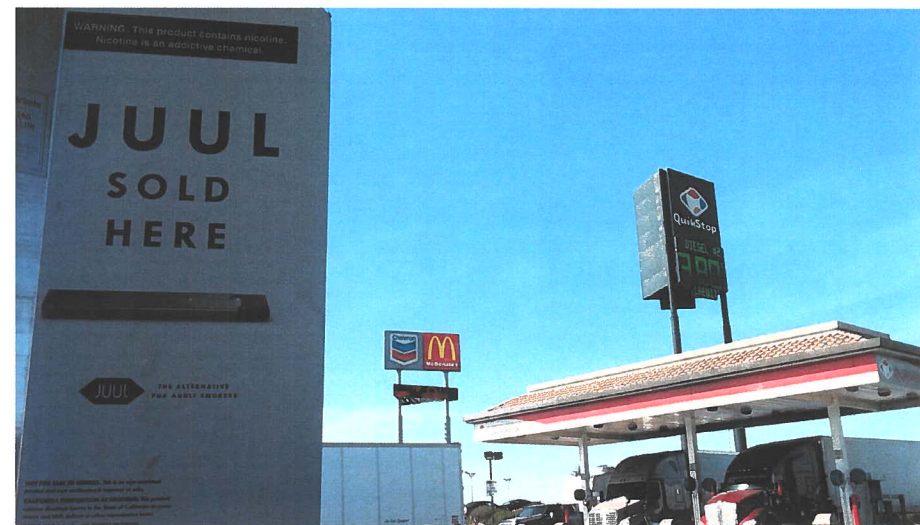
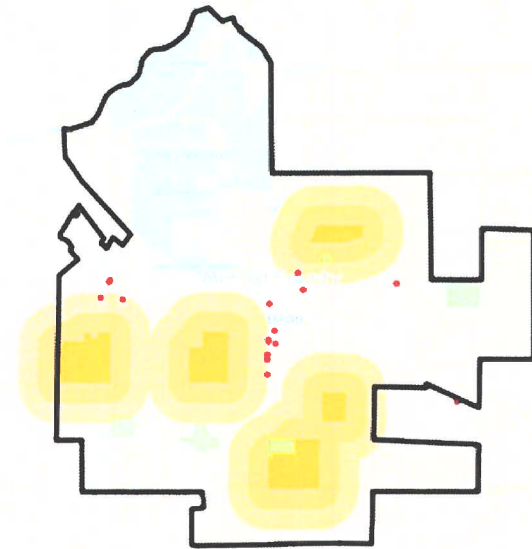
TOBACCO CONTROLS ARE HIGHLY COST-EFFECTIVE FOR COMMUNITIES IN THE LONG RUN.



WHEN MORE TOBACCO
RETAILERS ARE LOCATED IN A
GIVEN AREA, RESIDENTS'
HEALTH SUFFERS. YOUTH ARE
MORE LIKELY TO START
SMOKING. PEOPLE WHO SMOKE
CONSUME MORE CIGARETTES
PER DAY AND HAVE A HARDER
TIME QUITTING.



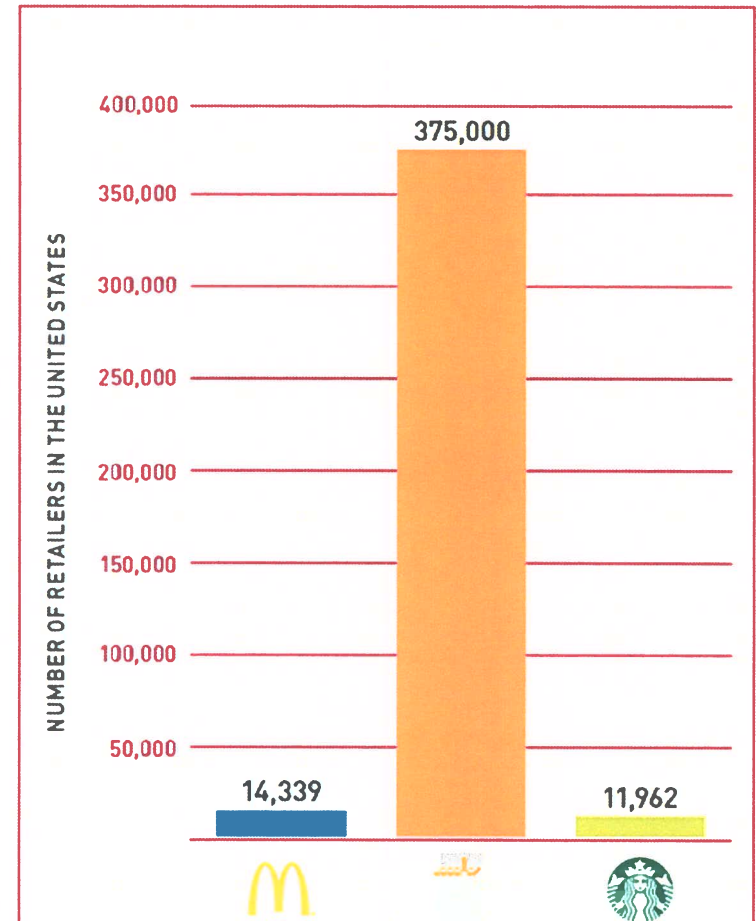
www.changelabsolutions.org/tobacco-retailer-licensing
www.countertobacco.org/policy/licensing-and-zoning

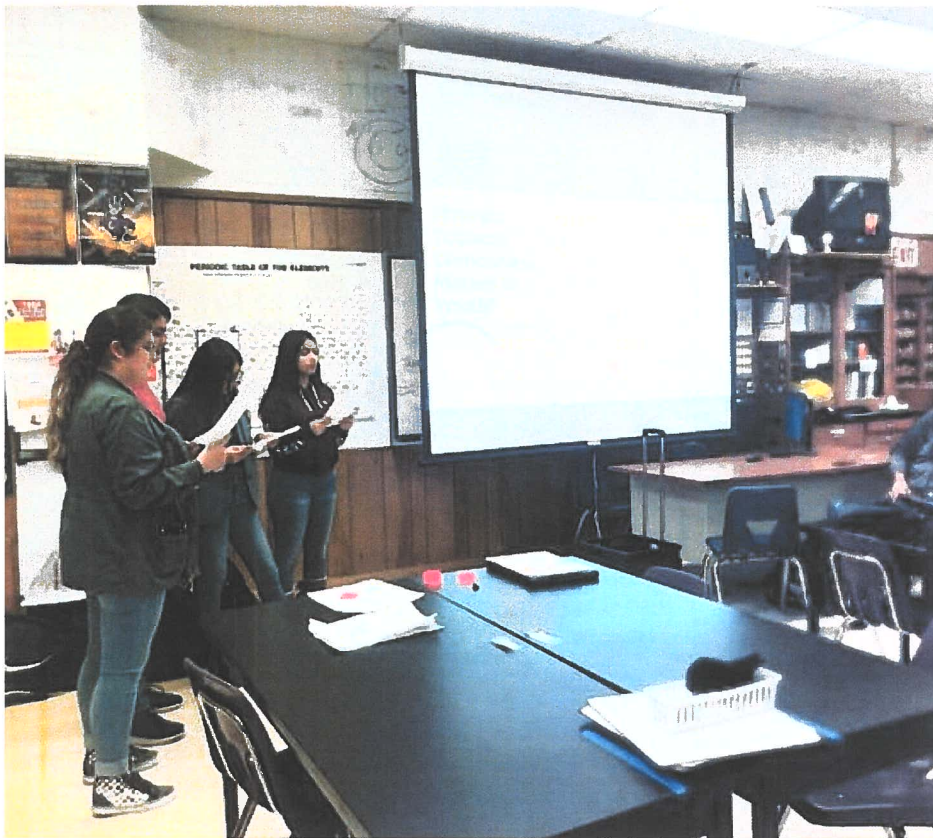




There are 27 times more tobacco retailers than there are McDonald's and 28 times more tobacco retailers than there are Starbucks in the U.S.

NUMBER OF TOBACCO RETAILERS VERSUS MCDONALD'S AND STARBUCKS IN THE U.S.





A community's
desire for a
healthier, tobacco-
free environment is
often ahead of state
and national
readiness for
change.

**LOCAL LAWS AND POLICIES
REFLECT LOCAL PRIORITIES.**



New federal policy on flavored e-cigarettes limits flavors just for specific e-cigarette devices, creating as many loopholes as restrictions.

NOT ALLOWED:



ALLOWED:



POLICY OPTIONS



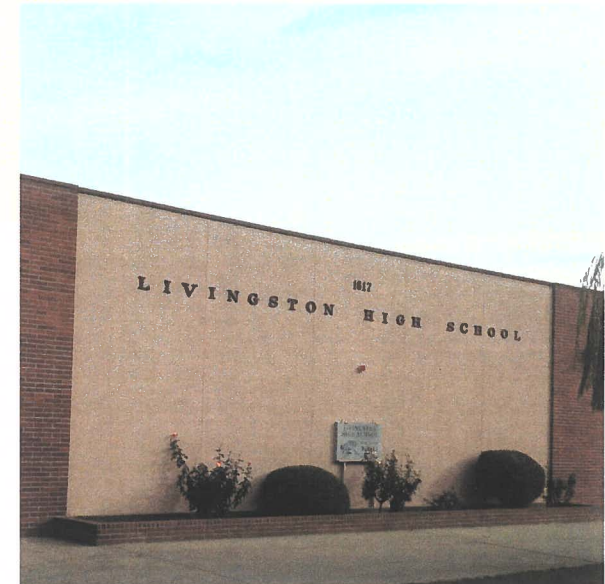


POLICY OPTIONS



LOCATION & DENSITY

Cap the numbers of retailers in geographic areas to population size, distance between retailers and prohibiting retailers from selling flavored tobacco near youth sensitive areas like schools, parks, and youth centers.





POLICY OPTIONS



Sales Restrictions

Restricting the sale of flavored tobacco products, electronic smoking devices, cigarettes, components and accessories, etc.





POLICY OPTIONS

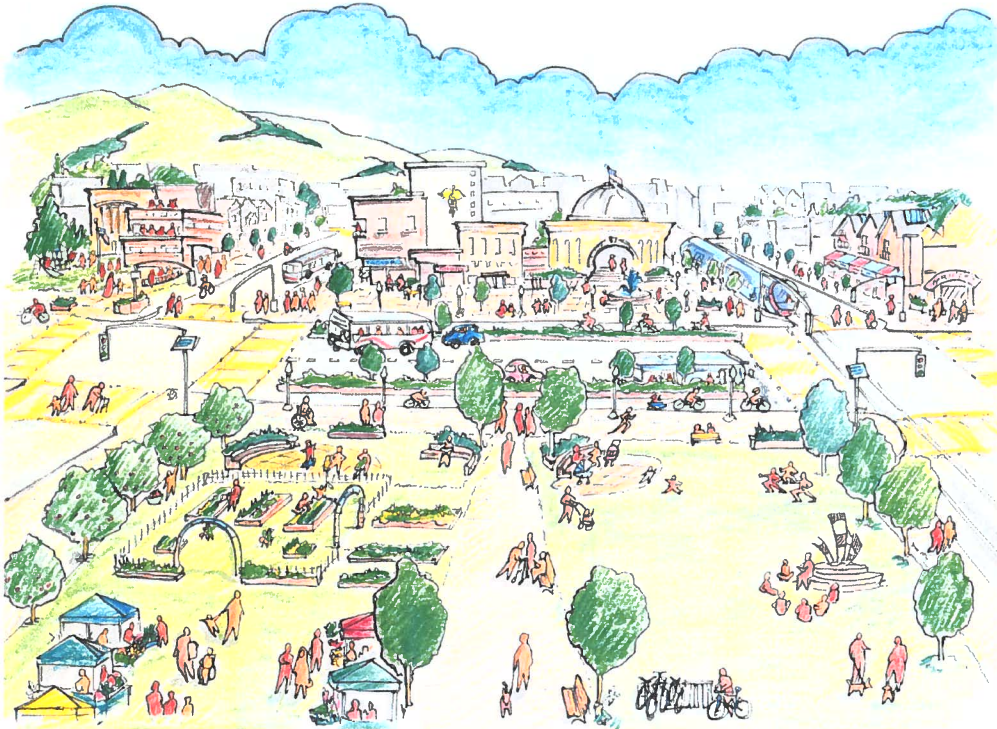


Tobacco Retail License

Local government requiring tobacco retailers to pay an annual license fee in order to sell tobacco in their city. Protects public health and safety by ensuring that retailers comply with reasonable retailing practices. Provides ability to enforce local restrictions on the sale of products like flavored tobacco.



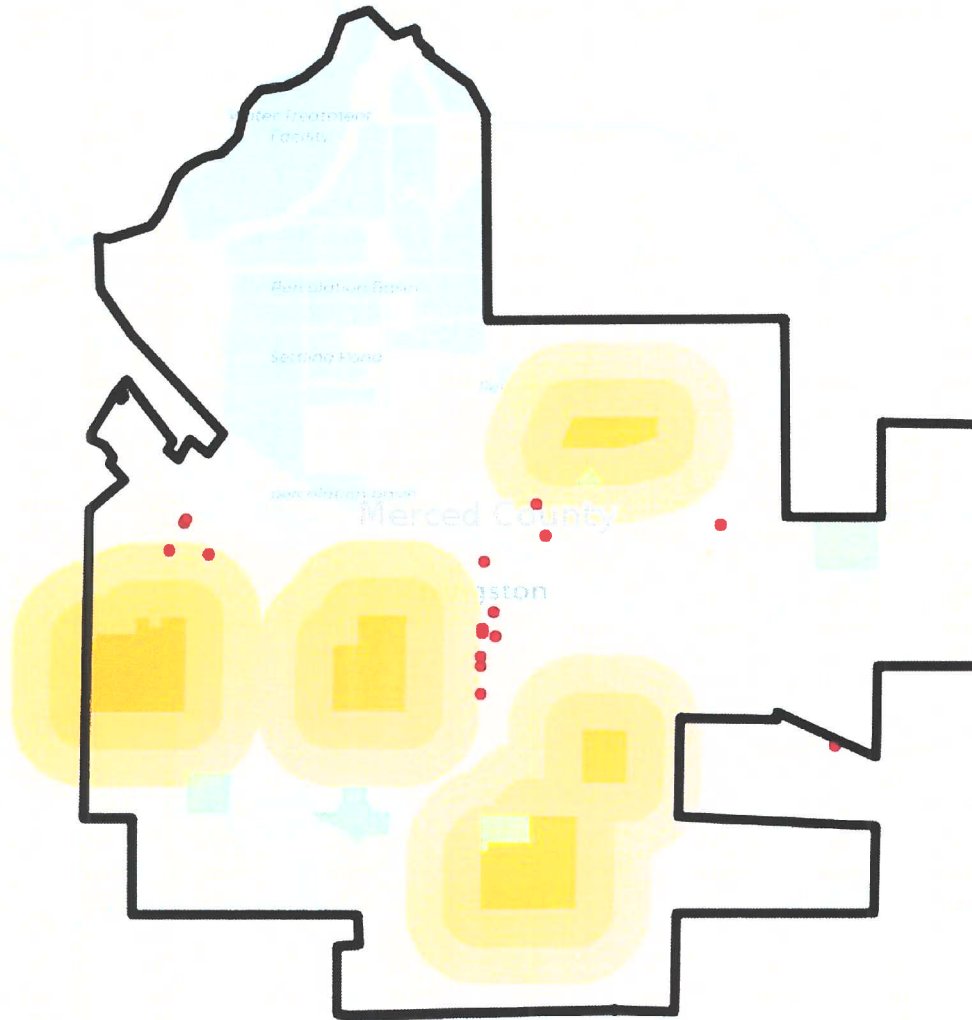
WHY?



Creating a healthy environment for the community to thrive!



IN LIVINGSTON



California Community Health Assessment Tool

Livingston

Tobacco Retailers

Tobacco Retailers	15	
Retailers per 1,000 Population	1.1	
Retailers Within 500' of School	0	0.0 %
Retailers Within 1,000' of School	3	20.0 %

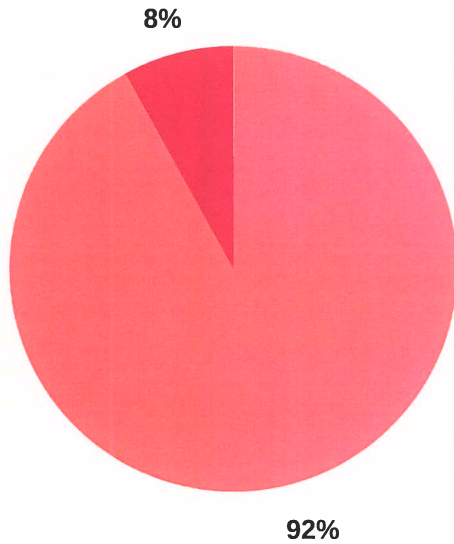
Public Schools

Schools	5	
High	1	20 %
Middle/Junior High	1	60 %
Elementary	3	60 %
Schools Within 500' of Tobacco	0	0 %
Schools Within 1,000' of Tobacco	2	40 %

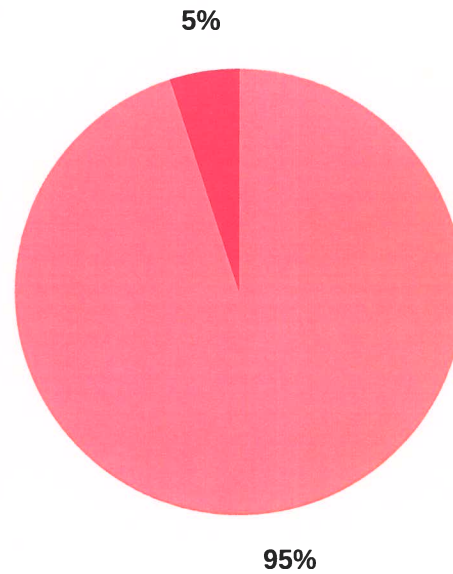


IN LIVINGSTON

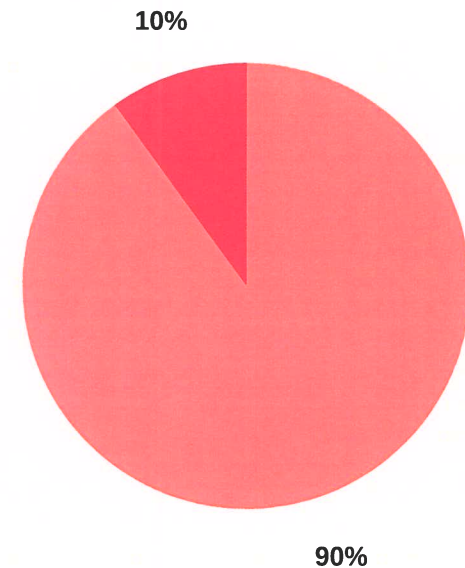
92% of people surveyed believe flavored tobacco products may be more attractive to youth than non-flavored tobacco products.



95% of people surveyed believe communities should try to prevent youth from using flavored tobacco products.



90% of people surveyed support a local policy that restricts the sale of flavored products, including menthol and electronic smoking devices from within 1,000 feet of schools & youth serving organizations.





Local Perspective



MEET THE TEAM



ALINA TORRES

Community Engagement Coordinator
Merced/Mariposa County Region



BAO XIONG

Program Manager
Fresno/Madera County Region



Joanna Garcia

Community Engagement Coordinator
Kern/Kings/Tulare County Region



DAISY LOPEZ

Program Director



STAFF REPORT

AGENDA ITEM: Proceedings under the Landscape and Lighting Act of 1972, California Streets and Highways Code 22500, et. seq., for the approval to levy annual assessments for the Citywide Consolidated Landscape Maintenance Assessment District No. 1 and confirming assessments for fiscal year 2020/2021.

MEETING DATE: June 2, 2020

PREPARED BY: Willdan Financial Services

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

It is recommended that the City Council consider:

1. Opening the Public Hearing and take any testimony given
2. Closing the Public Hearing and consider comments from the public; and,
3. Adopting Resolution No. 2020- _____, approving the modified Engineer’s Report and the Levy and Collection of Assessments and Confirming the Diagrams and Assessments for Fiscal Year 2020/2021 for the Consolidated Landscape Maintenance Assessment District No.1.

BACKGROUND:

The City of Livingston annually levies and collects special assessments in the Citywide Consolidated Landscape Maintenance Assessment District No. 1 (the District) to offset the cost of providing the maintenance of landscape improvements within specific areas of the City. There are currently twenty-six Benefit Zones (the “Zones”) within the District as follows:

- | | |
|---------------------|--|
| Almond Glen | Monte Cristo Estates |
| Country Glen | Vinewood Estates II (Briarwood) |
| Country Roads | Monte Cristo Estates II (Briarwood) |
| Harvest Manor | Kensington Park South (Vineyard Estates) |
| Vinewood Estates | Bridgeport Village |
| Vintage West | Davante Villas |
| North Residential | Country Lane I (Liberty Square) |
| South Residential | Country Lane II (Country Lane, Kishi) |
| Central Residential | Parkside-Forecast |
| North Commercial | Sundance IV (Country Villas IV) |
| Downtown Commercial | Strawberry Fields |
| South Commercial | La Tierra (Rancho Estrada) |
| | Somerset (Sun Valley Estates) |
| | Sundance (Country Villas 1, 2, and 3) |

DISCUSSION:

This resolution approves the Engineer’s Report, orders the levy and collection of assessments and confirms the diagrams and assessments for fiscal year 2020/2021 for the District and Zones.

Since no cost of living adjustments are allowed in the twelve (12) original Zones, the proposed FY 2020/2021 assessments in these Zones will remain unchanged from the previous year’s assessment rates.

The assessments within the Zones known as Bridgeport Village, Country Lane I (Liberty Square), Country Lane II (Country Lane, Kishi), Sundance (Country Villas 1, 2, and 3), Davante Villas, Kensington Park South (Vineyard Estates), La Tierra (Rancho Estrada), Parkside-Forecast, Monte Cristo, Monte Cristo II (Briarwood), Strawberry Fields, Somerset (Sun Valley Estates), Sundance IV (Country Villas IV), and Vinewood Estates II (Briarwood) were approved by the property owners pursuant to a mailed ballot election conducted in accordance with Article XIII D of the California Constitution.

In each fiscal year following these balloted elections, the City Council may impose the assessments in these Zones at a rate or amount that is less than or equal to the amount authorized for the previous fiscal year after being increased by the approved annual escalation factor, without conducting another mailed ballot election. The approved annual escalation factor for these Zones is based upon the Consumer Price Index, All Urban Consumers, for the San Francisco-Oakland-Howard Area (“CPI”). The fiscal year 2020/2021 assessment rates within these Zones are proposed to remain the same as in fiscal year 2019/2020, without increase.

Pursuant to Proposition 218, The Right to Vote on Taxes Act, new or increased assessments must be approved by a balloting (vote) of the owners of the property to be assessed. Since the assessment rates are not to be increased by any amount other than the approved CPI increase, there is no balloting or property owner vote to be considered in approving this year’s assessments.

FISCAL IMPACT:

None to City; costs are borne by property owners within the referenced subdivisions.

ATTACHMENTS:

1. Resolution 2020- _____
2. Modified Engineer’s Report with Budget

RESOLUTION NO. 2020-____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON,
AMENDING AND/OR APPROVING THE MODIFIED ENGINEER’S REPORT FOR THE
CITYWIDE CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 1
AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS WITHIN SUCH DISTRICT
FOR FISCAL YEAR 2020/2021 AND CONFIRMING DIAGRAMS AND ASSESSMENTS
PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA
STREETS AND HIGHWAYS CODE AND AS PROVIDED BY ARTICLE XIID OF THE
CALIFORNIA CONSTITUTION**

The City Council of the City of Livingston, California (hereinafter referred to as the “City Council”) does resolve as follows:

WHEREAS, the City Council by its Resolution No. 2020-29 initiated proceedings, and declared its intention to levy annual assessments for the Citywide Consolidated Landscape Maintenance Assessment District No. 1 (the "District") and Benefit Zones (the “Zones”) and to levy and collect assessments against lots and parcels of land within such District and Zones pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code, commencing with Section 22500 (the “Act”), to pay for the costs and expenses of operating, maintaining and servicing ornamental structures, landscaping and appurtenant facilities located within public places within the boundaries of the District and Zones; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented (or amended) to the City Council, a Modified Engineer’s Report prepared by Willdan Financial Services in connection with the annual levy of assessments against lots and parcels of land within the District and Zones (the “Engineer’s Report” or “Report”) and the City Council did by previous Resolution amend or approve the Report presented at that time; and

WHEREAS, there has now been presented to this City Council the Report as required by Chapter 3, Section 22623 of said Act, and as previously directed by Resolution; and

WHEREAS, this City Council has carefully examined and reviewed the Report as presented (or amended), and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the proposed assessments have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and

WHEREAS, the City Council desires to levy and collect assessments against lots and parcels of land within the District and Zones for the fiscal year commencing July 1, 2020 and ending June 30, 2021, to pay for the costs and expenses of operating, maintaining and servicing ornamental structures, landscaping and appurtenant facilities located within public places within the boundaries of the District and Zones; and

WHEREAS, the City Council and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Articles XIIC and XIID of the California State Constitution.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY OF LIVINGSTON CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 1, AS FOLLOWS:

Section 1. The above recitals are true and correct.

Section 2. That the Report as presented or amended is hereby approved and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 3. Following notice duly given, the City Council has held a full and fair public hearing regarding the District, the Engineer's Report prepared in connection with the District and Zones and the proposed levy and collection of assessments and the City Council has considered all oral and written statements, protests, objections and communications made or filed by interested persons.

Section 4. Based upon its review (and amendments, as applicable) of the Engineer's Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, and other reports and information, the City Council hereby finds and determines with respect to the District and Zones included in the Engineer's Report, that:

- (i) the land within the District and Zones will be specially benefited by the operation, maintenance and servicing of ornamental structures, landscaping, including trees, shrubs, grass and other ornamental vegetation, and appurtenant facilities, including irrigation systems, drainage devices, and drywells, located in public places within the boundaries of the District and Zones; and
- (ii) the District and Zones includes all lands so specially benefited; and
- (iii) the net amount to be assessed upon the lots and parcels within the District and Zones in accordance with the Engineer's Report for the fiscal year commencing July 1, 2020 and ending June 30, 2021 is apportioned by a formula and method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated special benefits to be received by each lot or parcel from the improvements as to the respective Zones; and
- (iv) only special benefits are assessed, and no assessment is imposed on any parcel, which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

Section 5. The City Council hereby orders the proposed improvements to be made as set forth in the Engineer's Report, which improvements are briefly described as follows: The operation, maintenance and servicing of ornamental structures, landscaping, including trees, shrubs, grass and other ornamental vegetation, and appurtenant facilities, including irrigation systems, located in public places within the boundaries of the District and Zones. Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the ornamental structures, landscaping and appurtenant facilities, including repair, removal or replacement of all or part of any of the ornamental structures, landscaping or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning, sandblasting and painting of walls and other improvements to remove or cover graffiti. Servicing means the furnishing of water and electricity for the irrigation and control of the landscaping and the maintenance of any of the

ornamental structures or appurtenant facilities.

Section 6. The City Council hereby confirms the diagrams and assessments set forth in the Engineer's Report. The maintenance, operation and servicing of the ornamental structures, landscaping and appurtenant facilities shall be performed pursuant to the Act. For fiscal year 2020/2021, the County Auditor of Merced County shall enter on the County Assessment Roll opposite each lot or parcel of land the amount of the assessment, and such assessments shall then be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the assessment after deduction of any compensation due the County for collection shall be paid to the City Treasurer.

Section 7. The assessments are in compliance with the provisions of the Act and Articles XIII C and XIII D of the California Constitution, and the City Council has complied with all laws pertaining to the levy of annual assessments pursuant to the Act and Articles XIII C and XIII D of the California Constitution.

Section 8. The assessments are levied for the purpose of paying the costs and expenses of the improvements described above for fiscal year 2020/2021.

Section 9. The City Treasurer shall deposit all money representing assessments collected for the District and Zones to the credit of a special fund known as "Improvement Fund, City of Livingston Landscape Maintenance Assessment District No. 1" and such money shall be expended only for the maintenance, operation and servicing of the ornamental structures, landscaping and appurtenant facilities as described above and herein.

Section 10. The adoption of this Resolution constitutes the levy of assessments for the fiscal year commencing July 1, 2020 and ending June 30, 2021.

Section 11. A certified copy of this Resolution, the approved Engineers Report, as approved or amended, shall be on file in the office of the City Clerk and shall be open for public inspection.

Section 12. The City Clerk or the City's representative, Willdan Financial Services, is hereby authorized and directed to submit such assessments to the County Auditor upon adoption of this Resolution pursuant to Chapter 4, Article 1, Section 22641 of the Act.

Passed and adopted this 2nd day of June, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Gurpal Samra, Mayor
of the City of Livingston

Resolution No. 2020 - _____

June 2, 2020

Page 4

ATTEST:

I, hereby certify that the foregoing Resolution was regularly introduced, passed, and adopted at a regular meeting of the City Council of the City of Livingston this 2nd day of June, 2020.

Antonio Silva, City Clerk
of the City of Livingston



CITY OF LIVINGSTON

MODIFIED ANNUAL ENGINEER'S REPORT

CITYWIDE CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 1

FISCAL YEAR 2020/2021

**INTENT MEETING: April 21, 2020
PUBLIC HEARING: May 19, 2020**

27368 Via Industria
Suite 200
Temecula, CA 92590
T. 951.587.3500 | 800.755.6864
F. 951.587.3510

www.willdan.com



**AFFIDAVIT FOR THE MODIFIED ENGINEER'S ANNUAL LEVY
REPORT**

Establishment of Annual Assessments for the:

**CITYWIDE CONSOLIDATED LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT NO. 1**

City of Livingston
Merced County, State of California

This revised report describes the CITYWIDE CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 1 and any relevant Zones therein, including the improvements, budgets, parcels and assessments to be levied for fiscal year 2020/2021, as modified by City Council. Reference is hereby made to the Merced County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District.

The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 27th day of May, 2020

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Livingston

By:  _____

Susana Hernandez
Project Manager
District Administration Services

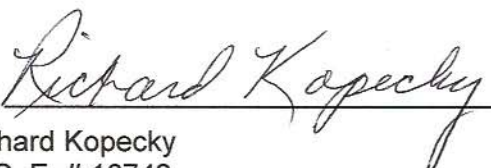
By:  _____
Richard Kopecky
R. C. E. # 16742



TABLE OF CONTENTS

I.	OVERVIEW	1
	A. INTRODUCTION	1
	B. COMPLIANCE WITH CURRENT LEGISLATION	1
	C. ZONE BOUNDARIES OF DISTRICT	3
	D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	5
II.	PLANS AND SPECIFICATIONS	7
	A. GENERAL DESCRIPTION OF THE DISTRICT AND SERVICES	7
III.	METHOD OF APPORTIONMENT	8
	A. BENEFIT ANALYSIS	8
	B. ASSESSMENT METHODOLOGY	9
	C. ASSESSMENT RATE PER EDU	10
IV.	DISTRICT BUDGET	12
	A. DESCRIPTION OF BUDGET ITEMS	12
	B. DESCRIPTION OF SPECIAL BENEFIT	15
	C. DISTRICT BUDGET	16
	D. SPECIAL PROJECTS RESERVE – CAPITAL IMPROVEMENT PLAN	21
V.	APPENDIX A — DISTRICT BOUNDARY DIAGRAM	25
VI.	APPENDIX B — 2020/2021 ASSESSMENT ROLL	26

I. OVERVIEW

A. Introduction

The City of Livingston (“City”) annually levies and collects special assessments in order to maintain the improvements within the Citywide Consolidated Landscape Maintenance Assessment District No. 1 (the “District”). The District is a consolidation of several original landscape districts or zones within the City. Each of the original zones was established as a separate benefit zone before being consolidated into the single District. Assessments are levied annually for the District pursuant to the 1972 Act, being Part 2 of Division 15 of the California Streets and Highways Code (the “Act”).

The District currently includes twenty-six (26) “benefit zones” (“Zones”). Each Zone includes specific improvements that provide a special benefit to the parcels within the Zone. The improvements that benefit properties within each Zone and the costs of those improvements and services are identified and budgeted separately for each Zone.

This Annual Engineer’s Report (“Report”) describes the District, any annexations, or changes to the District, and the proposed assessments for fiscal year 2020/2021. The proposed assessments are based on the historical and estimated cost to maintain the improvements that provide a direct and special benefit to properties within the District. The cost of improvements and the annual levy includes all expenditures, deficits, surpluses, revenues, and reserves. Each parcel is assessed proportionately for only those improvements provided and for which the parcel receives benefit.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own assessment parcel number by the County of Merced Assessor’s Office. The County of Merced Auditor-Controller uses assessment parcel numbers and specific fund numbers to identify on the tax roll properties assessed for special district benefit assessments.

Following consideration of public comments and written protests at a noticed public hearing, and review of the Annual Engineer’s Report, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report, and confirmation of the assessments, the Council may order the levy and collection of assessments for fiscal year 2020/2021 pursuant to the Act. In such case, the assessment information will be submitted to the County Auditor-Controller and included on the property tax roll for each benefiting parcel for fiscal year 2020/2021.

B. Compliance with Current Legislation

On November 5, 1996, California voters approved Proposition 218. This Constitutional amendment was the latest in a series of initiatives altering the revenue-raising discretion of California local agencies. The provisions of the Proposition are set forth in California Constitutional Articles XIIC and XIID.

As relevant to the District, California Constitution Article XIII D, Sections 1 through 5, provide for additional substantive and procedural requirements, as outlined below.

In Proposition 218, “Assessments” are defined as:

“... any levy or charge upon real property by an agency for a special benefit conferred upon the real property. ‘Assessment’ includes, but is not limited to, ‘special assessment,’ ‘benefit assessment,’ ‘maintenance assessment’ and ‘special assessment tax.’” Article XIII D Section 2b.

Although District assessments are generally collected on the property tax rolls, District “assessments” are not “taxes.” Assessments are distinct from the regular one percent (1%) property tax and property tax debt overrides in that assessment rates are not levied on an ad valorem basis. The levies contained in this report are considered assessments under Proposition 218.

Proposition 218 requires that beginning July 1, 1997, all new and existing assessments (with some exceptions) conform to new substantive and procedural requirements. However, certain assessments are exempted from the conformity requirement until they are increased. Generally, these exemptions include:

- Assessments used exclusively to fund sidewalks, streets, sewers, water, flood control, drainage systems, or vector control.
- Assessments used exclusively for bond repayments, the cessation of which would violate the Contract Impairment Clause of the U.S. Constitution.
- Assessments previously approved by a majority of voters.
- Assessments approved by the persons owning all of the property at the time the assessment was initially imposed.

Zones designated as Almond Glen, Country Glen, Country Roads, Harvest Manor, Vinewood Estates, Vintage West, North Residential, South Residential, Central Residential, North Commercial, Downtown Commercial and South Commercial were all formed prior to the passage of Proposition 218 and are exempt from the procedural requirements. However, any new or increased assessments, if proposed, will be subject to the substantive and procedural requirements of Proposition 218.

The Zones Vinewood Estates II (Briarwood), Monte Cristo, Monte Cristo II (Briarwood), Sundance (Country Villas 1, 2, and 3), Kensington Park South (Vineyard Estates), Bridgeport Village, Davante Villas, Country Lane I (Liberty Square), Country Lane II (Country Lane, Kishi), Parkside-Forecast, Sundance IV (Country Villas IV), Strawberry Fields, La Tierra (Rancho Estrada), and Somerset (Sun Valley Estates) were formed after the passage of Proposition 218. As such, these Zones were formed in accordance with the substantive and procedural requirements and property owners were balloted for

the assessments. The assessments for these Zones included the annual Consumer Price Index inflator.

C. Zone Boundaries of District

Zone 1 — Almond Glen This Zone is generally located north of Walnut Avenue, south of Grapevine, east of Olds Avenue, and west of the City limits. All parcels within the Zones are located in the Almond Glen Subdivision.

Zone 2 — Country Glen This Zone is generally located south of “F” Street, and west of Sun Crest Avenue, in the southwest corner of the City. Parcels within the Zone are located in the Country Glen Subdivision.

Zone 3 — Country Roads This Zone is generally located at the northeast corner of Dwight Way and Walnut Avenue. All parcels within the Zone are located within the Country Roads Subdivision.

Zone 4 — Harvest Manor This Zone is located south of Olive Avenue, north of Grapevine, east of Livingston Cressey Road, and west of Olds Avenue. All parcels within this Zone are located in the Harvest Manor Subdivision.

Zone 5 — Vinewood Estates This Zone is generally located north of F Street, south of B Street, and west of Selma Herndon School. All parcels are within the Vinewood Estates Subdivision.

Zone 5B – Vinewood Estates II (Briarwood) This Zone is generally located south of “B” street and west of Selma Herndon School. All parcels are northwest of the Vinewood Estates Subdivision.

Zone 6 — Vintage West This Zone is located north of Peach Avenue, through and including Burgundy and Gamay Way, west of Hammatt Avenue, through and including Amaretto Way. All parcels are within the Vintage West Subdivision.

Zone 7 — North Residential This Zone consists of all residential parcels north of the 99 Freeway.

Zone 8 — South Residential This Zone consists of the residential parcels south of the downtown business area.

Zone 9 — Central Residential This Zone consists of the residential parcels south of the 99 Freeway and generally adjacent to the downtown business area.

Zone 10 — North Commercial This Zone consists of the commercial and industrial parcels north of the 99 Freeway.

Zone 11 — Downtown Commercial This Zone consists of the commercial and industrial parcels within the downtown business area south of the 99 Freeway.

Zone 12 — South Commercial This Zone consists of the commercial parcels in the southern part of the City.

Zone 13 — Monte Cristo This Zone is located on Peach Avenue west of Prusso Street.

Zone 13B – Monte Cristo II (Briarwood) This Zone is generally located on the northeast corner of Peach Avenue and Winton Parkway.

Zone 14 — Sundance (Country Villas 1, 2, and 3) This Zone is located southeast of Walnut Avenue and Dwight Way.

Zone 15 — Kensington Park South (Vineyard Estates) This Zone is generally located on Dwight Avenue north of Peach Avenue.

Zone 16 — Bridgeport Village This Zone is generally located south of F Street and east of Winton Parkway.

Zone 17 — Davante Villas This Zone is generally located south of F Street and east of Arena Canal.

Zone 18 — Country Lane I (Liberty Square) This Zone is generally located at the southeast of Hammatt Avenue and Aspenglen.

Zone 19 — Country Lane II (Kishi) This Zone is generally located on Olive Avenue at Hammatt Avenue.

Zone 20 — Parkside-Forecast This Zone is located between “F” Street and Peach Avenue, east of Robin Avenue.

Zone 21 — Sundance IV (Country Villas IV) This Zone is located east of Dwight Way and approximately 1,311 feet south of Walnut Avenue.

Zone 22 — Strawberry Fields This Zone is located on “I” Street and west of the Arena Canal.

Zone 23 — La Tierra (Rancho Estrada) This Zone is located on the southeast corner of “F” Street and Robin Avenue.

Zone 24 — Somerset (Sun Valley Estates) This Zone is located on the south side of Peach Avenue, west of the Arena Canal.

D. Improvements Authorized by the 1972 Act

As applicable or may be applicable to a proposed or existing district, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.
- Incidental expenses associated with the improvements including, but not limited to:
 - The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
 - The costs of printing, advertising, and the publishing, posting and mailing of notices;
 - Compensation payable to the County for collection of assessments;
 - Compensation of any engineer or attorney employed to render services;
 - Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.

- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements as provided in the Act.
- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

II. PLANS AND SPECIFICATIONS

A. General Description of the District and Services

The District provides for maintenance, servicing and operation of landscaped improvements, park maintenance, graffiti removal, and associated appurtenances located within the public right-of-way and dedicated landscape easements in twenty-six (26) areas throughout the City: Twenty (20) subdivision-specific areas and six (6) areas formerly comprising the Citywide Zone.

Each Zone has specific improvements that provide a special and direct benefit to the parcels within the Zones. All parcels that are identified as being within a Zone, share in both the cost and the benefits of the improvements. The costs associated with the improvements are equitably spread between all benefiting parcels within that Zone.

Improvements within the District are generally parks, ornamental structures, streetlights, landscaped medians and parkways and appurtenant facilities located within public places within the boundaries of the District and Zones. District improvements also include turf, ground cover, shrubs and trees, irrigation systems, walkways, other ornamental vegetation, irrigation systems and appurtenant facilities.

Services provided include all necessary service, operations, maintenance required to keep the improvements in a healthy, vigorous condition and in proper working order.

Maintenance includes the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the ornamental structures, landscaping and appurtenant facilities, including repair, removal or replacement of all or part of any of the ornamental structures, landscaping, lighting improvements or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning, sandblasting and painting of walls and other improvements to remove or cover graffiti. Servicing includes the furnishing of water and electricity for the irrigation and/or lighting as well as maintenance of any of the ornamental structures or appurtenant facilities. Operation includes the continual operation of the streetlight improvements.

Zones 5B Vinewood Estates II (Briarwood)), 13B Monte Cristo II (Briarwood), 14 Sundance (Country Villas 1, 2 and 3), 15 Kensington Park South (Vineyard Estates), 16 Bridgeport Village, 17 Davante Villas, 18 Country Lane I (Liberty Square), and 19 Country Lane II (Kishi), 20 Parkside-Forecast, 21 Sundance IV (Country Villas IV), 22 Strawberry Fields, 23 La Tierra (Rancho Estrada), and 24 Somerset (Sun Valley Estates) include streetlight maintenance as part of their assessments.

III. METHOD OF APPORTIONMENT

A. Benefit Analysis

Pursuant to the 1972 Act, the legislative body establishes and determines the “estimated benefit received” by each parcel from the improvements. Additionally, Proposition 218 states:

“In any legal action contesting the validity of any assessment, the burden shall be on the agency to demonstrate that the property or properties in question receive a special benefit over and above the benefits conferred on the public at large and that the amount of any contested assessment is proportional to, and no greater than, the benefits conferred on the property or properties in question.” Article XIID Section 4f

Therefore, the agency also has a responsibility to identify the benefits conferred on each parcel, (i.e., “special benefit” versus “general benefit”). Proposition 218 defines special benefit as:

“... a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute ‘special benefit.’” Article XIID Section 2i

This does not necessarily mean “special benefit” cannot be “estimated benefit”.

Proposition 218 requires the City to identify all parcels which have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit to each parcel shall be determined in relationship to the entirety of the public improvements or the maintenance and operation expenses being provided, and

“Only special benefits are assessable, and an agency shall separate the general benefits from the special benefits conferred on a parcel. Parcels within a district that are owned or used by any agency, the State of California or the United States shall not be exempt from assessment unless the agency can demonstrate by clear and convincing evidence that those publicly owned parcels in fact receive no special benefit.” Article XIII D Section 4a (Emphasis added)

B. Assessment Methodology

The benefit formula used within each Zone of the District may vary. The formula used for each Zone reflects the composition of the parcels, and the improvements and services provided, to accurately proportion the costs based on estimated special benefit to each parcel.

Each parcel in the District is assigned a weighting factor known as an Equivalent Dwelling Unit (“EDU”). Each single-family residential property is assigned an EDU of 1.0 while the other assessable properties are assigned EDU factors based upon property type to arrive at the total EDU for each Zone. The total EDU in each Zone is divided into the total Balance to Levy for the Zone to establish the Levy per EDU (Rate) for each Zone. The Rate is then multiplied by each parcel’s individual EDU to establish the parcel’s levy amount. An explanation of how the weighting factors were determined can be found in the original District formation documents on file with the City.

The following shows the EDU factors for each property type in the District:

Property Type	EDU Factor	Basis
Developed Residential	1.00	Per Parcel
Developed Multi-Family	1.00	Per Unit
Undeveloped Residential	0.30	Per Acre
Developed Commercial/Industrial	6.00	Per Acre
Undeveloped Commercial/Industrial	0.30	Per Acre
Developed Public	6.00	Per Acre

A residential parcel shall be considered developed if a building permit can be issued on such parcel without further subdivision and the parcel is adjacent to curb and gutter improvements.

The following formulas are used to calculate each property’s assessment within each Zone.

$$\text{Total Balance to Levy/Total EDU} = \text{Levy per EDU (Rate)}$$

$$\text{Parcel EDU} \times \text{Levy per EDU (Rate)} = \text{Parcel Levy Amount}$$

The total levy per EDU will vary between benefit zones due to the different costs to maintain the improvements within each Zone. The table below is a sample levy calculation for a parcel in the Almond Glen Zone.

SAMPLE LEVY CALCULATION

ZONE	Property Type	TOTAL BALANCE TO LEVY	TOTAL EDU	=	LEVY per EDU	×	PARCEL EDU	=	PARCEL LEVY
Almond Glen	Single Family	\$6,815.76	84.00	=	\$81.14	×	1.00	=	\$6,815.76

All assessed lots or parcels of real property within each Zone are listed on the Assessment Roll (See Appendix B - 2020/2021 Assessment Roll). The Assessment Roll states the net amount to be assessed upon assessable lands within each Zone for fiscal year 2020/2021, shows the fiscal year 2020/2021 assessment upon each lot and parcel within each Zone and describes each assessable lot or parcel of land within each Zone. These lots and parcels are more particularly described on the County Assessment Roll, which is on file in the office of the Merced County Assessor and by reference is made a part of this report.

C. Assessment Rate per EDU

For Fiscal Year 2020/2021, the assessment rates for Vinewood Estates II (Briarwood), Monte Cristo, Monte Cristo II (Briarwood), Sundance (Country Villas 1, 2, and 3), Kensington Park South (Vineyard Estates), Bridgeport Village, Davante Villas, Country Lane I (Liberty Square), Country Lane II (Country Lane, Kishi), Parkside-Forecast, Sundance IV (Country Villas IV) , Strawberry Fields, La Tierra (Rancho Estrada), and Somerset (Sun Valley Estates) Zones have been increased by the annual percentage increase in the Consumer Price Index (CPI) of “All Urban Consumers” for the San Francisco-Oakland-Hayward Area (“CPI”) calculated from Annual 2018 to Annual 2019 of 3.311%. Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, the Engineer shall use the revised index, or a comparable system as approved by the City Council for determining fluctuations in the cost of living. The maximum assessment rates per EDU of each Zone for FY 2020/2021 are shown in the budget section of this Report. The assessment rates for Fiscal Year 2020/2021 will remain the same as the 2019/2020 applied rates.

The following table shows the proposed assessment rate per EDU for each Zone for FY 2020/2021: Applied rate amounts in the following table reflect the same applied assessment rate as FY 2019/2020.

District Code	Zone	Description	EDUs	Applied Rate	Annual Inflator
301	1	Almond Glen	84.00	\$81.14	None
302	2	Country Glen	44.00	\$52.64	None
303	3	Country Roads	200.00	\$81.22	None
304	4	Harvest Manor	215.00	\$52.64	None
305	6	Vintage West	310.00	\$81.22	None
306	13	Monte Cristo	64.00	\$122.18	CPI
307	13B	Monte Cristo II (Briarwood)	66.00	\$241.90	CPI
308	5	Vinewood Estates	123.00	\$52.64	None
309	5B	Vinewood Estates II (Briarwood)	15.00	\$115.70	CPI
310	15	Kensington Park South (Vineyard Estates)	30.00	\$136.12	CPI
311	16	Bridgeport Village	82.00	\$421.36	CPI
312	17	Davante Villas	153.00	\$605.82	CPI
313	22	Strawberry Fields	6.00	\$421.36	CPI
314	14	Sundance (Country Villas 1,2,3)	179.00	\$122.16	CPI
315	21	Sundance IV (Country Villas IV, Dunmore)	97.00	\$276.04	CPI
316	20	Parkside Forecast	185.00	\$212.28	CPI
317	18	Country Lane I (Liberty Square)	56.00	\$447.28	CPI
318	19	Country Lane II (Kishi)	157.00	\$846.44	CPI
319	23	La Tierra (Rancho Estrada)	77.00	\$672.20	CPI
320	7	North Residential	387.00	\$52.64	None
321	8	South Residential	723.00	\$52.64	None
322	9	Central Residential	525.00	\$52.64	None
323	10	North Commercial	1,603.00	\$11.44	None
324	11	Downtown Commercial	113.00	\$11.44	None
325	12	South Commercial	48.00	\$11.44	None
326	24	Somerset (Sun Valley)	133.00	\$464.94	CPI

* The rates have been rounded down to nearest even penny per Merced County requirements

IV. DISTRICT BUDGET

A. Description of Budget Items

The following describes the services and costs that are to be funded for the District are shown in the following budgets of each Zone.

DIRECT COSTS:

Unless otherwise specified, the improvements and services funded by the District are provided at a consistent level throughout the District.

Landscape O&M — Landscape operations and maintenance costs, including all costs for materials and utilities required to properly maintain the landscaping, irrigation systems, certain drainage areas, and appurtenant facilities for the landscaped areas within each Zone. All improvements within the District are maintained and serviced on a regular basis. The frequency and specific maintenance operations required within the District are determined by City staff but are generally scheduled weekly. All parcels are assessed for this service.

Park O&M — Park operations and maintenance costs include materials and supplies required for proper maintenance and care for parks throughout the City. Park improvements include turf, landscaping, irrigation systems and all appurtenant facilities. All parcels are assessed for park operations and maintenance costs. These costs include the operation and maintenance costs associated with the soccer field. The isolated nature of Livingston makes the continued maintenance of this facility of special benefit to all residential, commercial, and industrial properties in the District. All parcels are assessed for these costs.

Personnel Services — Includes labor related costs required to properly maintain, service and/or operate the district improvements and appurtenant facilities. Personnel services includes items such as salaries, insurance, retirement, Medicare and personnel expenses broken down in separate categories listed under direct costs.

Maintenance Support — Includes costs related to communications of support personnel and information technology services separated into categories and listed under direct and administration costs.

Graffiti Removal — Includes costs to all parcels in the District for the removal of graffiti, including the cost of labor and materials. Based on information provided by the Public Works Department, 60% of the total cost funded by the District is borne by the residential properties. The balance is borne by the commercial parcels within the District or is considered of general benefit to the community as a whole. Publicly-owned properties do not specifically benefit from graffiti removal. The proportion of publicly-owned properties to other properties in the District is used as a calculation tool to identify a general benefit component.

Equipment O&M — Includes costs to operate and maintain equipment used to maintain and /or service the district improvements.

Equipment Purchase — Purchase of equipment to be used to maintain, service and/or operate the district improvements.

Streetlight Maintenance — Includes costs necessary to maintain the streetlight improvements.

ADMINISTRATION COSTS:

County Administration Fees — The costs to the District for the County to collect assessments on the property tax bills.

District Engineering/Administration — The cost to all particular departments and staff of the City, for providing the coordination of District services, operations and maintenance, response to public concerns, educational conferences, and procedures associated with the levy and collection of assessments. Also includes the costs of contracting with professionals to provide any additional administrative, legal or engineering services specific to the District. Includes items shown under “City/District Fees” and “Direct Engineer Fee”.

Travel/Conference/Meetings- Travel and Conference meetings include pesticide seminars to maintain current licenses for employees that spray chemicals, Landscaping seminars and classes that assist to enhance the skill sets of employees.

LEVY BREAKDOWN:

Replenishment/(Use) of Reserve — Funding transferred from or to the Zone’s Reserve to either offset a portion of the budgeted costs or to replenish the Reserve. The Reserve provides for the collection of funds to operate a Zone from the time period of July 1 (beginning of the Fiscal Year) through January to compensate for the approximate six-month delay between the start of the District’s fiscal year and the receipt of the collections from the County. If sufficiently funded, the Reserve can eliminate the need for the City to transfer funds from non-district accounts to pay for district costs during this period.

General Fund (Contribution)/Repayment — The projected General Fund contribution to a Zone when projected Zone expenditures cannot be met by the Zone’s annual assessments or available reserves. A negative amount indicates a projected General Fund contribution while a positive amount represents potential funds available for repayment to the General Fund of a previous contribution.

Rounding Adjustment – The necessary rounding adjustment due to limitations of the County property tax system that requires even penny levy amounts to be placed on the secured tax roll.

Balance to Levy — This is the total amount to be levied and collected through assessments for the current fiscal year for each Zone. The balance to levy represents the sum of total direct and administration costs, together with any applicable adjustments to the budget as described above.

DISTRICT STATISTICS

Charge Per EDU – The proposed assessment rate per EDU.

Net EDUs - The total EDUs of each Zone expected to be subject to the assessment. Excludes Exempt EDUs.

Exempt EDUs – Total EDUs of properties used primarily as places of worship which are to be exempted from this year’s assessment.

Maximum Rate per EDU – For each Zone, the maximum rate per EDU is the prior year maximum assessment rate of any Zone not subject to annual rate increases; the maximum rate per EDU in all other Zones is the prior year maximum assessment rate inflated by the annual percentage CPI increase.

Projected Maximum Assessment – Represents each Zone’s Net EDUs times the respective maximum assessment rate per EDU. Since this amount is not affected by rounding or other County requirements, this amount may vary slightly from the Balance to Levy.

OPERATING RESERVE

Projected Beginning Reserve Balance - The projected fund balance as of July 1, 2020.

Replenish /(Use) Operating Reserve — A positive amount increases the levy in order to replenish the reserve (or fund anticipated costs) where a negative amount reduces the levy by using the reserves to offset costs.

Transfer from/(to) the Special Projects Reserve — The amount of Operating Reserve monies expected to be transferred to or from the Special Projects Reserve in order to arrive at an operating reserve balance generally sufficient to fund Zone expenses for six months, to the extent that funds are available.

Ending Reserve Balance (est.) - This amount represents the estimated Operating Reserve balance/(deficit) for each Zone as of June 30, 2021. The size of each Zone’s Operating Reserve is limited by Streets and Highways Code 22569 which states that an Operating Reserve shall not exceed the estimated costs of maintenance and services

from the first day of the fiscal year (July 1) to the date that the Agency expects to receive the first apportionment of collections from the County, which is considered to be December 31, for the purpose of calculating the allowable size of the Operating Reserve.

SPECIAL PROJECTS RESERVE

Beginning Reserve Balance — The Special Projects Beginning Reserve Balance is shown as zero. This Report shows each Zone’s entire beginning reserve as being held in the Operating Reserve.

Replenish /(Use) Special Projects Reserve — This amount is added to the levy to replenish the reserve and / or to fund anticipated needs of a Zone.

Transfer from/(to) the Operating Reserve — The amount of Operating Reserve monies expected to be transferred to or from the Special Projects Reserve.

Ending Reserve Balance (est.) - The projected balance of funds in the Special Projects Reserve as of June 30, 2021. These funds are budgeted for future rehabilitation projects, replacements, restorations, upgrades of District improvements or other improvements described in subdivisions (a) to (d) of Section 22525 of the Act; each Zone’s Special Project Capital Improvement Plan is provided within the Budget Section of this Report. Periodically, funds held in a Special Projects Reserve for these purposes may be needed to respond to the Zone’s changing maintenance needs or other factors. Accordingly, any or all funds held in a Special Projects Reserve are subject to transfer into the same Zone’s Operating Reserve, at the discretion of the Public Works Department, in order to provide for the maintenance and operation of the improvements.

B. Description of Special Benefit

The maintenance of the improvements provides the following special benefits to properties within the District:

- Enhanced desirability of properties within the District.
- Improved aesthetic appeal to properties within the District providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
- Environmental enhancement through improved erosion resistance, dust and debris control, and reduced noise and air pollution.
- Reduced personal property loss and reduced vandalism resulting from enhanced surroundings.
- Increased promotion of business and business opportunities resulting from a positive representation of the area.

C. District Budget

Description	Almond Glen	Country Glen	Country Roads	Harvest Manor	Vintage West	Monte Cristo	Monte Cristo II (Briarwood)
Direct Costs							
Salaries	\$1,890	\$629	\$4,498	\$3,151	\$6,982	\$2,110	\$4,297
Salaries - Part Time	284	97	677	472	1,050	326	666
Salaries - Overtime	43	15	102	71	158	47	96
Group Insurance	584	195	1,390	972	2,157	650	1,324
FICA - Medicare	30	10	72	51	112	34	69
PERS - Employer Contribution	363	121	866	606	1,343	405	825
PERS - Employee Contribution	37	12	88	61	136	41	84
Unemployment Insurance	12	4	28	20	43	13	27
Worker's Compensation	102	34	240	170	375	115	220
Physical Examinations	4	1	10	7	16	5	10
Uniform Expense	29	10	69	48	106	34	70
Computer Support Agreements	17	6	39	27	61	20	40
Landscape O & M	1,000	400	4,000	4,000	10,000	2,000	4,100
Graffiti Removal	0	0	0	0	0	0	0
Utilities	187	64	446	311	691	222	453
Vehicle O & M	192	65	457	319	709	227	464
Equipment O & M	192	65	457	319	709	227	464
Parks O & M	1,000	0	1,000	0	5,000	0	4,000
Insurance	10	4	24	17	37	11	21
Comm/Cell Phones/Telephone	24	\$8	\$57	\$40	\$89	\$28	\$58
Advertisement	14	5	34	24	53	17	35
Streetlight Maintenance	0	0	0	0	0	0	1,000
Miscellaneous Expenditures	500	500	700	1,000	0	500	0
Equipment Purchase	94	61	224	156	347	111	227
Vehicle Purchase	432	147	1,029	717	1,595	0	1,045
Direct Costs (subtotal)	\$7,039	\$2,452	\$16,507	\$12,558	\$31,768	\$7,145	\$19,595
Administration Costs							
County Administration Fees	\$24	\$8	\$57	\$40	\$89	\$29	\$58
Direct Engineer Fee	167	57	397	277	616	198	403
Travel/Conference/Meetings	24	8	57	0	0	0	58
Administration (subtotal)	\$502	\$171	\$1,197	\$795	\$1,768	\$567	\$1,216
Levy Breakdown							
Total Direct and Admin Costs	\$7,541	\$2,623	\$17,705	\$13,352	\$33,535	\$7,712	\$20,811
Replenishment /(Use) of Reserve	(\$726)	(\$306)	(\$1,461)	(\$2,035)	(\$8,357)	\$108	(\$4,846)
General Fund (Contribution)/Repayment							
Rounding Adjustment							
Balance to Levy	\$6,815.76	\$2,316.16	\$16,244.00	\$11,317.60	\$25,178.20	\$7,819.52	\$15,965.40
District Statistics							
Charge Per EDU*	\$81.14	\$52.64	\$81.22	\$52.64	\$81.22	\$122.18	\$241.90
Net EDUs	84.00	44.00	200.00	215.00	310.00	64.00	66.00
Exempt EDUs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Exempted Revenue - Church Parcels	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Levied Parcels	84	44	200	113	310	64	66
Maximum Rate Per EDU	\$81,1400	\$52,6400	\$81,2200	\$52,6400	\$81,2200	\$126,2445	\$249,9093
Projected Maximum Assessment	\$6,816	\$2,316	\$16,244	\$11,318	\$25,178	\$8,080	\$16,494
Operating Reserve							
Projected Beginning Reserve Balance	\$19,629	\$6,332	\$54,723	\$37,649	\$89,336	\$4,524	\$26,973
Replenish /(Use) Operating Reserve	(726)	(306)	(1,461)	(2,035)	(8,357)	108	(4,846)
Transfer fm/(to) Spec Projects Reserve	(15,384)	(4,800)	(45,008)	(29,336)	(65,095)	(1,060)	(12,329)
Ending Reserve Balance (est.)	\$3,519	\$1,226	\$8,254	\$6,279	\$15,884	\$3,572	\$9,798
Special Projects Reserve							
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	15,384	4,800	45,008	29,336	65,095	1,060	12,329
Ending Reserve Balance (est.)	\$15,384	\$4,800	\$45,008	\$29,336	\$65,095	\$1,060	\$12,329

* Rates have been rounded to nearest even penny per Merced County Requirements.

District Budget (Continued)

Description	Vinewood Estates	Vinewood Estates II (Briarwood)	Kensington Park South (Vineyard Estates)	Bridgeport Village	Davante Villas	Strawberry Fields
Direct Costs						
Salaries	\$1,791	\$457	\$1,111	\$9,284	\$24,893	\$667
Salaries - Part Time	271	72	169	1,440	3,864	106
Salaries - Overtime	41	10	25	208	559	15
Group Insurance	552	142	342	2,863	7,675	205
FICA - Medicare	29	7	18	150	401	11
PERS - Employer Contribution	345	88	214	1,783	4,782	128
PERS - Employee Contribution	35	9	22	181	485	13
Unemployment Insurance	11	3	7	58	156	4
Worker's Compensation	100	25	60	475	1,270	35
Physical Examinations	4	1	3	23	61	2
Uniform Expense	27	8	18	151	404	11
Computer Support Agreements	16	4	10	86	232	6
Landscape O & M	1,500	200	500	9,200	2,000	250
Graffiti Removal	0	0	0	170	450	0
Utilities	178	49	116	980	2,628	72
Vehicle O & M	182	50	119	1,005	2,695	74
Equipment O & M	182	50	119	1,005	2,695	74
Parks O & M	0	0	0	2,000	6,000	0
Insurance	10	3	6	45	121	4
Comm/Cell Phones/Telephone	\$23	\$6	\$15	\$126	\$337	\$9
Advertisement	14	4	9	75	202	6
Streetlight Maintenance	0	0	400	1,500	2,000	30
Miscellaneous Expenditures	500	0	0	0	1,000	0
Equipment Purchase	89	25	11	492	1,321	36
Vehicle Purchase	410	114	267	2,261	6,065	0
Direct Costs (subtotal)	\$6,309	\$1,328	\$3,559	\$35,560	\$72,296	\$1,756
Administration Costs						
County Administration Fees	\$23	\$6	\$15	\$126	\$338	\$9
Direct Engineer Fee	158	44	103	873	2,341	64
Travel/Conference/Meetings	0	0	0	126	337	9
Administration (subtotal)	\$455	\$126	\$296	\$2,631	\$7,059	\$193
Levy Breakdown						
Total Direct and Admin Costs	\$6,764	\$1,453	\$3,855	\$38,192	\$79,356	\$1,949
Replenishment / (Use) of Reserve	(\$289)	\$282	\$229	(\$3,640)	\$13,335	\$579
General Fund (Contribution)/Repayment						
Rounding Adjustment		(0.19)	(0.49)			
Balance to Levy	\$6,474.72	\$1,735.50	\$4,083.60	\$34,551.52	\$92,690.46	\$2,528.16
District Statistics						
Charge Per EDU*	\$52.64	\$115.70	\$136.12	\$421.36	\$605.82	\$421.36
Net EDUs	123.00	15.00	30.00	82.00	153.00	6.00
Exempt EDUs	0.00	0.00	0.00	0.00	0.00	0.00
Exempted Revenue - Church Parcels	\$0	\$0	\$0	\$0	\$0	\$0
Total Levied Parcels	123	15	30	82	153	6
Maximum Rate Per EDU	\$52.6400	\$119.5440	\$140.6439	\$435.3226	\$625.8974	\$435.3226
Projected Maximum Assessment	\$6,475	\$1,793	\$4,219	\$35,696	\$95,762	\$2,612
Operating Reserve						
Projected Beginning Reserve Balance	\$21,332	\$10,114	\$12,841	\$67,302	\$181,351	\$4,868
Replenish / (Use) Operating Reserve	(289)	282	229	(3,640)	13,335	579
Transfer fm/(to) Spec Projects Reserve	(17,888)	(9,733)	(11,290)	(45,882)	(158,538)	(4,569)
Ending Reserve Balance (est.)	\$3,155	\$664	\$1,780	\$17,780	\$36,148	\$878
Special Projects Reserve						
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	17,888	9,733	11,290	45,882	158,538	4,569
Ending Reserve Balance (est.)	\$17,888	\$9,733	\$11,290	\$45,882	\$158,538	\$4,569

* Rates have been rounded to nearest even penny per Merced County Requirements.

District Budget

(Continued)

Description	Sundance (Country Villas 1,2,3)	Sundance IV (Country Villas IV)	Parkside Forecast	Country Lane I (Liberty Square)	Country Lane II (Kishi)	La Tierra (Rancho Estrada)
Direct Costs						
Salaries	\$5,877	\$7,174	\$10,545	\$6,743	\$35,709	\$13,916
Salaries - Part Time	911	1,117	1,637	1,045	5,540	2,157
Salaries - Overtime	132	162	237	151	802	312
Group Insurance	1,812	2,213	3,251	2,083	11,007	4,289
FICA - Medicare	95	116	170	109	576	224
PERS - Employer Contribution	1,129	1,378	2,026	1,296	6,860	2,673
PERS - Employee Contribution	114	139	205	131	695	271
Unemployment Insurance	37	45	66	42	224	87
Worker's Compensation	300	370	540	340	1,820	720
Physical Examinations	14	18	26	16	87	34
Uniform Expense	95	117	171	109	580	226
Computer Support Agreements	55	67	98	63	332	129
Landscape O & M	3,000	2,700	5,000	1,500	8,000	10,000
Graffiti Removal	108	0	200	0	650	250
Utilities	620	750	1,114	710	3,768	1,468
Vehicle O & M	636	779	1,142	728	3,864	1,505
Equipment O & M	636	779	1,142	728	3,864	1,505
Parks O & M	2,000	1,000	1,500	1,000	6,000	0
Insurance	29	35	52	35	175	68
Comm/Cell Phones/Telephone	\$79	\$97	\$143	\$91	\$483	\$188
Advertisement	48	58	86	55	290	113
Streetlight Maintenance	0	1,000	2,000	1,000	5,000	100
Miscellaneous Expenditures	500	500	0	500	1,000	500
Equipment Purchase	312	382	560	357	1,894	738
Vehicle Purchase	1,431	1,752	2,570	1,639	8,695	3,386
Direct Costs (subtotal)	\$19,970	\$22,755	\$34,480	\$20,472	\$107,915	\$44,859
Administration Costs						
County Administration Fees	\$80	\$98	\$143	\$91	\$485	\$189
Direct Engineer Fee	552	676	992	633	3,357	1,307
Travel/Conference/Meetings	79	97	143	91	483	188
Administration (subtotal)	\$1,666	\$2,039	\$2,991	\$1,908	\$10,121	\$3,942
Levy Breakdown						
Total Direct and Admin Costs	\$21,636	\$24,795	\$37,471	\$22,380	\$118,036	\$48,801
Replenishment / (Use) of Reserve	\$231	\$1,981	\$1,801	\$2,668	\$14,856	\$2,958
General Fund (Contribution)/Repayment						
Rounding Adjustment						
Balance to Levy	\$21,866.64	\$26,775.88	\$39,271.80	\$25,047.68	\$132,891.08	\$51,759.40
District Statistics						
Charge Per EDU*	\$122.16	\$276.04	\$212.28	\$447.28	\$846.44	\$672.20
Net EDUs	179.00	97.00	185.00	56.00	157.00	77.00
Exempt EDUs	0.00	0.00	0.00	0.00	0.00	0.00
Exempted Revenue - Church Parcels	\$0	\$0	\$0	\$0	\$0	\$0
Total Levied Parcels	179	97	185	56	157	77
Maximum Rate Per EDU	\$126,2228	\$285,1865	\$219,3283	\$462,1046	\$874,4776	\$694,4693
Projected Maximum Assessment	\$22,594	\$27,663	\$40,576	\$25,878	\$137,293	\$53,474
Operating Reserve						
Projected Beginning Reserve Balance	\$60,702	\$37,473	\$62,161	\$34,903	\$221,872	\$47,134
Replenish / (Use) Operating Reserve	231	1,981	1,801	2,668	14,856	2,958
Transfer fm/ (to) Spec Projects Reserve	(50,948)	(28,076)	(46,722)	(27,335)	(182,770)	(27,663)
Ending Reserve Balance (est.)	\$9,985	\$11,378	\$17,240	\$10,236	\$53,957	\$22,430
Special Projects Reserve						
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	50,948	28,076	46,722	27,335	182,770	27,663
Ending Reserve Balance (est.)	\$50,948	\$28,076	\$46,722	\$27,335	\$182,770	\$27,663

* Rates have been rounded to nearest even penny per Merced County Requirements.

District Budget (Continued)

Description	North Residential	South Residential	Central Residential	North Commercial	Downtown Commercial	South Commercial
Direct Costs						
Salaries	\$5,661	\$10,329	\$7,383	\$5,229	\$358	\$210
Salaries - Part Time	853	1,554	1,149	786	53	23
Salaries - Overtime	128	234	173	118	8	3
Group Insurance	1,750	3,189	2,307	1,615	110	59
FICA - Medicare	91	166	119	84	6	3
PERS - Employer Contribution	1,090	1,988	1,419	1,006	69	40
PERS - Employee Contribution	110	199	143	102	7	4
Unemployment Insurance	35	64	46	33	2	1
Worker's Compensation	270	548	400	279	20	8
Physical Examinations	13	24	17	12	1	0
Uniform Expense	86	161	117	77	5	2
Computer Support Agreements	49	92	67	44	3	1
Landscape O & M	2,500	4,000	5,000	3,500	250	100
Graffiti Removal	0	0	0	0	0	0
Utilities	559	1,044	758	503	36	15
Vehicle O & M	573	1,071	777	516	36	15
Equipment O & M	573	1,071	777	516	36	15
Parks O & M	0	0	0	0	0	0
Insurance	25	54	37	28	2	1
Comm/Cell Phones/Telephone	\$72	\$134	\$97	\$65	\$5	\$2
Advertisement	43	80	58	39	3	1
Streetlight Maintenance	0	0	0	0	0	0
Miscellaneous Expenditures	1,000	1,000	500	500	0	0
Equipment Purchase	281	525	381	253	18	8
Vehicle Purchase	1,289	2,409	1,749	1,161	0	35
Direct Costs (subtotal)	\$17,051	\$29,935	\$23,475	\$16,467	\$1,028	\$547
Administration Costs						
County Administration Fees	\$72	\$134	\$98	\$65	\$5	\$2
Direct Engineer Fee	498	930	675	448	32	13
Travel/Conference/Meetings	0	134	97	65	0	0
Administration (subtotal)	\$1,429	\$2,804	\$2,036	\$1,352	\$91	\$38
Levy Breakdown						
Total Direct and Admin Costs	\$18,480	\$32,739	\$25,512	\$17,819	\$1,119	\$585
Replenishment / (Use) of Reserve	\$1,879	\$5,304	\$2,110	\$522	\$175	(\$40)
General Fund (Contribution)/Repayment						
Rounding Adjustment	(0.41)	(0.34)	(0.64)	(0.87)	(0.60)	(0.10)
Balance to Levy	\$20,357.96	\$38,042.54	\$27,621.56	\$18,339.32	\$1,293.62	\$545.02
District Statistics						
Charge Per EDU*	\$52.64	\$52.64	\$52.64	\$11.44	\$11.44	\$11.44
Net EDUs	386.75	722.70	524.73	1,603.12	113.11	47.65
Exempt EDUs	9.60	6.00	26.20	0.00	1.62	2.94
Exempted Revenue - Church Parcels	\$505	\$316	\$1,379	\$0	\$19	\$34
Total Levied Parcels	272	615	271	55	46	10
Maximum Rate Per EDU	\$52.6400	\$52.6400	\$52.6400	\$11.4400	\$11.4400	\$11.4400
Projected Maximum Assessment	\$20,358	\$38,043	\$27,622	\$18,340	\$1,294	\$545
Operating Reserve						
Projected Beginning Reserve Balance	\$52,002	\$124,318	\$108,220	\$27,933	\$3,335	\$12,215
Replenish / (Use) Operating Reserve	1,879	5,304	2,110	522	175	(40)
Transfer fm/(to) Spec Projects Reserve	(45,375)	(114,654)	(98,593)	(20,221)	(2,996)	(11,901)
Ending Reserve Balance (est.)	\$8,505	\$14,967	\$11,738	\$8,233	\$514	\$274
Special Projects Reserve						
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	45,375	114,654	98,593	20,221	2,996	11,901
Ending Reserve Balance (est.)	\$45,375	\$114,654	\$98,593	\$20,221	\$2,996	\$11,901

* Rates have been rounded to nearest even penny per Merced County Requirements.

District Budget (Continued)

Description	Somerset (Sun Valley Estates)
Direct Costs	
Salaries	\$16,863
Salaries - Part Time	2,583
Salaries - Overtime	373
Group Insurance	5,173
FICA - Medicare	271
PERS - Employer Contribution	3,240
PERS - Employee Contribution	331
Unemployment Insurance	106
Worker's Compensation	850
Physical Examinations	40
Uniform Expense	270
Computer Support Agreements	155
Landscape O & M	5,000
Graffiti Removal	300
Utilities	1,753
Vehicle O & M	1,798
Equipment O & M	1,798
Parks O & M	6,000
Insurance	81
Comm/Cell Phones/Telephone	\$225
Advertisement	135
Streetlight Maintenance	3,000
Miscellaneous Expenditures	500
Equipment Purchase	881
Vehicle Purchase	4,046
Direct Costs (subtotal)	\$55,772
Administration Costs	
County Administration Fees	\$226
Direct Engineer Fee	1,562
Travel/Conference/Meetings	225
Administration (subtotal)	\$4,710
Levy Breakdown	
Total Direct and Admin Costs	\$60,482
Replenishment / (Use) of Reserve	\$1,358
General Fund (Contribution)/Repayment	
Rounding Adjustment	(2.54)
Balance to Levy	\$61,837.02
District Statistics	
Charge Per EDU*	\$464.94
Net EDUs	133.00
Exempt EDUs	0.00
Exempted Revenue - Church Parcels	\$0
Total Levied Parcels	133
Maximum Rate Per EDU	\$480.3468
Projected Maximum Assessment	\$63,886
Operating Reserve	
Projected Beginning Reserve Balance	\$102,785
Replenish / (Use) Operating Reserve	1,358
Transfer fm/(to) Spec Projects Reserve	(76,257)
Ending Reserve Balance (est.)	\$27,886
Special Projects Reserve	
Beginning Reserve Balance	\$0
Transfer from / (to) Operating Reserve	76,257
Ending Reserve Balance (est.)	\$76,257

* Rates have been rounded to nearest even penny per Merced County Requirements

D. Special Projects Reserve – Capital Improvement Plan

A Capital Improvement Plan for the four fiscal years following the District’s FY 2020/21 budget is shown below for each Zone showing a projected ending Special Projects Reserve balance. A Capital Improvement Plan provides the projected costs for rehabilitation, restoration and/or replacement of District Improvements and other allowable costs over the period shown.

Description	Almond Glen	Country Glen	Country Roads	Harvest Manor	Vintage West	Monte Cristo
FY 2021/22						
Repair, replace, renovate plants, landscaping, irrigation materials	\$1,490	\$1,042	\$10,900	\$3,000	\$7,000	
Water saving landscaping improvements	2,000		3,000	396	5,000	
Maintenance Equipment	4,788	343	6,570	5,672	7,000	
FY 2022/23						
Repair, replace, renovate plants, landscaping, irrigation materials	1,000		5,000	3,000	6,000	2,000
Water saving landscaping improvements			1,000	1,917	3,000	1,077
Maintenance Equipment	1,000	1,538	1,079	1,000	3,920	1,194
FY 2023/24						
Repair, replace, renovate plants, landscaping, irrigation materials	1,000		3,000		6,000	
Water saving landscaping improvements			1,000	1,851	2,000	
Maintenance Equipment	1,801	500	2,000	2,000	5,000	
FY 2024/25						
Repair, replace, renovate plants, landscaping, irrigation materials	1,000	877	3,459	3,500	7,000	
Water saving landscaping improvements	305		3,000	2,000	6,000	
Maintenance Equipment	1,000	500	5,000	5,000	7,175	
Total	\$15,384	\$4,800	\$45,008	\$29,336	\$65,095	\$4,271

Special Projects Reserve – Capital Improvement Plan (Continued)

Description	Monte Cristo II (Briarwood)	Vinewood Estates	Vinewood Estates II (Briarwood)	Kensington Park South (Vineyard Estates)	Bridgeport Village	Davante Villas
FY 2021/22						
Repair, replace, renovate plants, landscaping, irrigation materials	\$2,000	\$3,000	\$2,000	\$2,000	\$4,000	\$12,000
Water saving landscaping improvements	5,438		2,000	931	3,000	16,000
Maintenance Equipment		1,000	1,265	1,000	8,274	20,000
FY 2022/23						
Repair, replace, renovate plants, landscaping, irrigation materials	1,000	1,500	1,000	1,000	3,000	10,000
Water saving landscaping improvements		1,000	555	947	3,000	12,000
Maintenance Equipment	1,000	530		1,625	4,000	15,000
FY 2023/24						
Repair, replace, renovate plants, landscaping, irrigation materials	1,000	500		923	2,000	10,916
Water saving landscaping improvements	700	500			3,000	11,000
Maintenance Equipment		858			5,176	15,000
FY 2024/25						
Repair, replace, renovate plants, landscaping, irrigation materials	1,720	3,000	1,000	1,000	3,578	15,000
Water saving landscaping improvements		3,000	1,000	1,000	3,000	10,000
Maintenance Equipment		3,000	970	1,000	5,000	14,696
Total	\$12,858	\$17,888	\$9,790	\$11,426	\$47,028	\$161,612

Special Projects Reserve – Capital Improvement Plan (Continued)

Description	Strawberry Fields	Sundance (Country Villas 1,2,3)	Sundance IV (Country Villas IV, Dunmore)	Parkside Forecast	Country Lane I (Liberty Square)	Country Lane II (Kishi)	La Tierra (Rancho Estrada)
FY 2021/22							
Repair, replace, renovate plants, landscaping, irrigation materials	\$1,000	\$4,000	\$2,000	\$4,606	\$3,794	\$20,000	\$2,000
Water saving landscaping improvements	386	3,500	2,000	1,500	2,000	5,000	2,000
Maintenance Equipment	953	6,338	4,587	10,000	5,823	25,000	9,900
FY 2022/23							
Repair, replace, renovate plants, landscaping, irrigation materials	1,000	4,000	2,988	4,500	1,000	15,000	2,000
Water saving landscaping improvements	211	2,000	1,000	2,424	1,000	9,000	2,000
Maintenance Equipment		4,597	1,957	3,000	1,000	17,674	2,000
FY 2023/24							
Repair, replace, renovate plants, landscaping, irrigation materials	500	5,000	3,000	5,000	3,000	15,000	2,000
Water saving landscaping improvements		3,500	2,000	3,000	1,000	7,000	2,000
Maintenance Equipment		6,000	2,000	3,000	345	18,500	1,928
FY 2024/25							
Repair, replace, renovate plants, landscaping, irrigation materials	500	4,743	3,000	5,000	4,000	15,000	1,500
Water saving landscaping improvements		3,000	2,500	3,000	2,204	10,000	1,000
Maintenance Equipment	103	5,000	1,932	3,000	3,000	30,000	1,050
Total	\$4,653	\$51,678	\$28,964	\$48,030	\$28,166	\$187,174	\$29,378

Special Projects Reserve – Capital Improvement Plan (Continued)

Description	North Residential	South Residential	Central Residential	North Commercial	Downtown Commercial	South Commercial	Somerset (Sun Valley)
FY 2021/22							
Repair, replace, renovate plants, landscaping, irrigation materials	\$3,000	\$10,000	\$8,000	\$2,000	\$500	\$2,000	\$10,000
Water saving landscaping improvements	2,500	7,500	8,000	2,000	74	1,500	7,000
Maintenance Equipment	9,145	35,000	10,000	3,000	722	2,000	19,000
FY 2022/23							
Repair, replace, renovate plants, landscaping, irrigation materials	3,008	10,000	8,093	1,000	500	1,000	5,000
Water saving landscaping improvements	2,500	3,000	7,000	1,000			3,000
Maintenance Equipment	1,000	6,000	6,500	1,000	200	1,000	3,000
FY 2023/24							
Repair, replace, renovate plants, landscaping, irrigation materials	4,000	10,000	7,500	1,200	500	1,000	5,661
Water saving landscaping improvements	3,000	3,000	7,500	1,000			5,000
Maintenance Equipment	2,222	5,000	8,000	463		901	3,000
FY 2024/25							
Repair, replace, renovate plants, landscaping, irrigation materials	5,000	10,000	10,000	3,000	500	1,000	7,000
Water saving landscaping improvements	5,000	5,154	8,000	3,000		500	3,000
Maintenance Equipment	5,000	10,000	10,000	1,558		1,000	7,644
Total							
Total	\$45,375	\$114,654	\$98,593	\$20,221	\$2,996	\$11,901	\$78,305

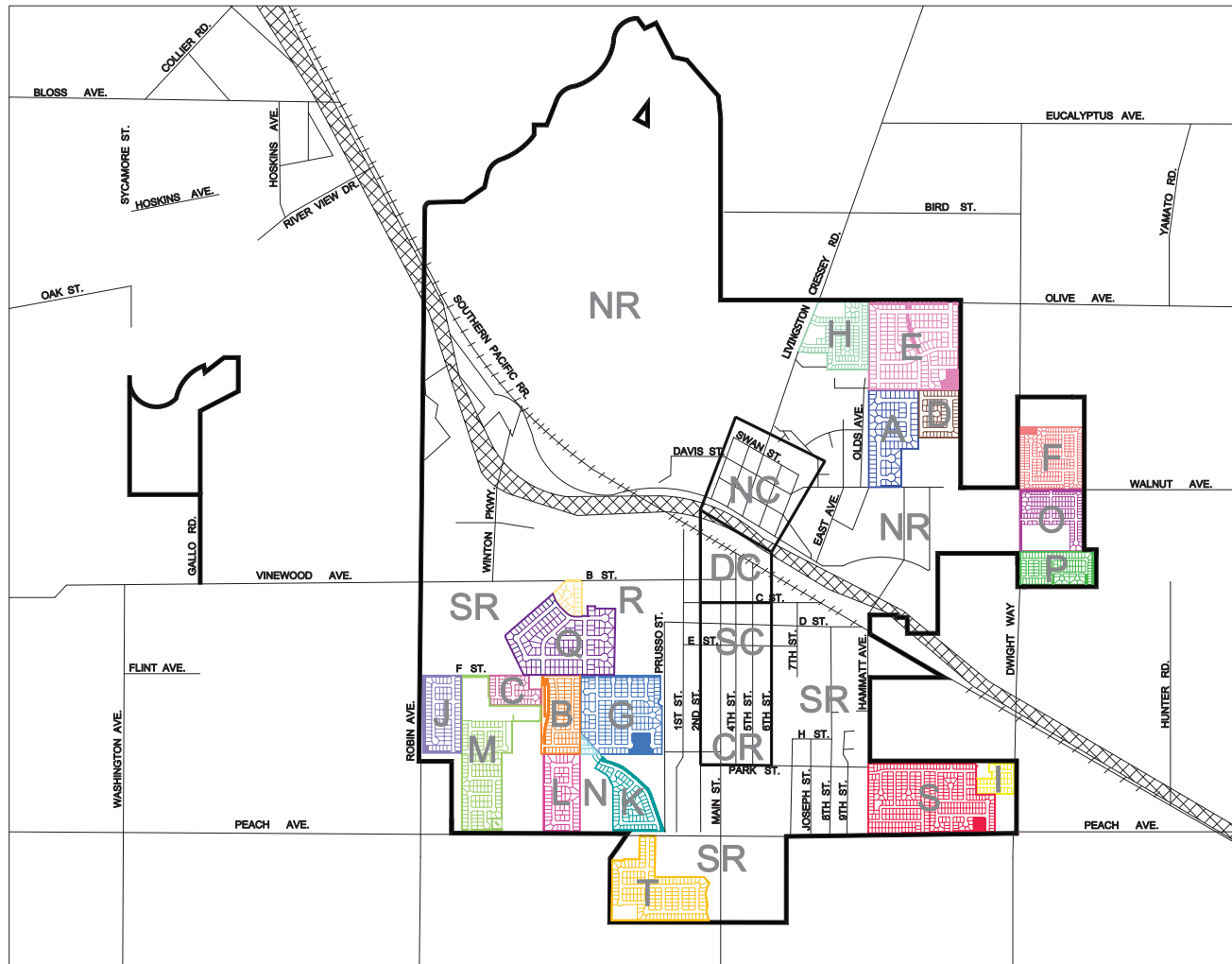
Periodically, funds held in a Special Projects Reserve may be needed to respond to a Zone’s changing maintenance needs or other factors. Accordingly, any or all funds held within a Special Projects Reserve are subject to transfer into the same Zone’s Operating Reserve, at the discretion of the Public Works Department, in order to provide for the maintenance and operation of the improvements.

V. APPENDIX A — DISTRICT BOUNDARY DIAGRAM

The Boundary Diagrams for the District and Zones have been previously submitted to the City in the format required under the Act. They are, by reference, made part of this Report. The boundary diagrams are available for inspection at the office of the City Clerk, during normal business hours. An overview map showing the general location of the boundaries of each of the City's Zones is provided on the following page.

The identification, lines and dimensions of each parcel within the District are those lines and dimensions shown on the Assessor's Maps of Merced County for the year in which this Report was prepared and are incorporated by reference and made part of this Report.

CITY OF LIVINGSTON CONSOLIDATED LANDSCAPE AND STREETLIGHT MAINTENANCE ASSESSMENT DISTRICTS



- LEGEND:**
- BOUNDARY LINE
 - A ALMOND GLEN
 - B BRIDGEPORT VILLAGE
 - C COUNTRY GLEN
 - D COUNTRY LANE I (LIBERTY SQUARE)
 - E COUNTRY LANE II (KISHI)
 - F COUNTRY ROADS
 - G DAVANTE VILLAS
 - H HARVEST MANOR
 - I KENSINGTON PARK SOUTH (VINEYARD ESTATES)
 - J LA TIERRA
 - K MONTE CRISTO ESTATES
 - L MONTE CRISTO ESTATES II
 - M PARKSIDE
 - N STRAWBERRY FIELDS
 - O SUNDANCE (COUNTRY VILLAS)
 - P SUNDANCE IV
 - Q VINEWOOD ESTATES
 - R VINEWOOD ESTATES (BRIARWOOD)
 - S VINTAGE WEST
 - T SOMERSET (SUN VALLEY ESTATES)
 - HIGHWAY 99
 - REGIONAL DISTRICT BOUNDARIES
 - NR NORTH RESIDENTIAL
 - NC NORTH COMMERCIAL
 - DC DOWNTOWN COMMERCIAL
 - SC SOUTH COMMERCIAL
 - CR CENTRAL RESIDENTIAL
 - SR SOUTH RESIDENTIAL

** REVISED JUNE 27, 2007

VI. APPENDIX B — 2020/2021 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within each Zone, shall be the parcel as shown on the County Assessor's map for the year in which this Report is prepared.

The land use classification for each parcel is based on the Merced County Assessor's Roll. A listing of parcels assessed within each Zone, along with the corresponding assessment amount of each, is provided in the following pages.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-way including public greenbelts and parkways; utility rights-of-way; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment. Properties outside the District boundary receive no direct or special benefits from the improvements provided by the District and are not assessed.

Approval of this Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for the fiscal year. The parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for the fiscal year.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Livingston
LMD Zone 1 - Almond Glen
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-031-001-000	2035	ASPENGLLEN WAY	1.0	81.14
023-031-002-000	2047	ASPENGLLEN WAY	1.0	81.14
023-031-003-000	2055	ASPENGLLEN WAY	1.0	81.14
023-031-004-000	2065	ASPENGLLEN WAY	1.0	81.14
023-031-005-000	2087	ASPENGLLEN WAY	1.0	81.14
023-031-006-000	2099	ASPENGLLEN WAY	1.0	81.14
023-031-007-000	2111	ASPENGLLEN WAY	1.0	81.14
023-031-008-000	2123	ASPENGLLEN WAY	1.0	81.14
023-032-001-000	925	NARADA WAY	1.0	81.14
023-032-002-000	913	NARADA WAY	1.0	81.14
023-032-003-000	905	NARADA WAY	1.0	81.14
023-032-004-000	2014	ASPENGLLEN WAY	1.0	81.14
023-032-005-000	2024	ASPENGLLEN WAY	1.0	81.14
023-032-006-000	2034	ASPENGLLEN WAY	1.0	81.14
023-032-007-000	2046	ASPENGLLEN WAY	1.0	81.14
023-032-008-000	2054	ASPENGLLEN WAY	1.0	81.14
023-032-009-000	2064	ASPENGLLEN WAY	1.0	81.14
023-032-010-000			1.0	81.14
023-032-011-000	889	WYCLIFFE DR	1.0	81.14
023-032-012-000	879	WYCLIFFE DR	1.0	81.14
023-032-013-000	2065	GLENMOOR PL	1.0	81.14
023-032-014-000	2055	GLENMOOR PL	1.0	81.14
023-032-015-000	2047	GLENMORE PL	1.0	81.14
023-032-016-000	2035	GLENMOOR PL	1.0	81.14
023-032-017-000	2025	GLENMOOR PL	1.0	81.14
023-032-018-000	2015	GLENMOOR PL	1.0	81.14
023-032-019-000	2000	GLENMOOR PL	1.0	81.14
023-032-020-000	2014	GLENMOOR PL	1.0	81.14
023-032-021-000	2024	GLENMOOR PL	1.0	81.14
023-032-022-000	2034	GLENMOOR PL	1.0	81.14
023-032-023-000	2046	GLENMOOR PL	1.0	81.14
023-032-024-000	2054	GLENMOOR PL	1.0	81.14
023-032-025-000	2064	GLENMOOR PL	1.0	81.14
023-032-026-000	865	WYCLIFFE DR	1.0	81.14
023-033-001-000	898	WYCLIFFE DR	1.0	81.14
023-033-002-000	892	WYCLIFFE DR	1.0	81.14
023-033-003-000	880	WYCLIFFE DR	1.0	81.14
023-033-004-000	872	WYCLIFFE DR	1.0	81.14
023-033-005-000	858	WYCLIFFE DR	1.0	81.14
023-041-001-000	853	WYCLIFFE DR	1.0	81.14
023-041-002-000	835	WYCLIFFE DR	1.0	81.14
023-041-003-000	2049	VALLEY OAK WAY	1.0	81.14
023-041-004-000	2039	VALLEY OAK WAY	1.0	81.14
023-041-005-000	2027	VALLEY OAK WAY	1.0	81.14
023-041-006-000	2013	VALLEY OAK WAY	1.0	81.14
023-041-007-000	2005	VALLEY OAK WAY	1.0	81.14
023-041-008-000	837	ALMOND GLEN AVE	1.0	81.14
023-041-009-000	827	ALMOND GLEN AVE	1.0	81.14
023-041-010-000	815	ALMOND GLEN AVE	1.0	81.14
023-041-011-000	801	ALMOND GLEN AVE	1.0	81.14
023-041-012-000	789	ALMOND GLEN AVE	1.0	81.14
023-041-013-000	779	ALMOND GLEN AVE	1.0	81.14
023-041-014-000	767	ALMOND GLEN AVE	1.0	81.14

City of Livingston
LMD Zone 1 - Almond Glen
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-041-015-000	755	ALMOND GLEN AVE	1.0	81.14
023-041-016-000	741	ALMOND GLEN AVE	1.0	81.14
023-041-017-000	731	ALMOND GLEN AVE	1.0	81.14
023-041-018-000	719	ALMOND GLEN AVE	1.0	81.14
023-041-019-000	705	ALMOND GLEN AVE	1.0	81.14
023-042-001-000	846	WYCLIFFE DR	1.0	81.14
023-042-002-000	828	WYCLIFFE DR	1.0	81.14
023-042-003-000	2094	VALLEY OAK WAY	1.0	81.14
023-042-004-000	2086	VALLEY OAK WAY	1.0	81.14
023-042-005-000	2074	VALLEY OAK WAY	1.0	81.14
023-042-006-000	2060	VALLEY OAK WAY	1.0	81.14
023-042-007-000	2050	VALLEY OAK WAY	1.0	81.14
023-042-008-000	2040	VALLEY OAK WAY	1.0	81.14
023-042-009-000	2030	VALLEY OAK WAY	1.0	81.14
023-042-010-000	2016	VALLEY OAK WAY	1.0	81.14
023-042-011-000	2015	PAJARO CT	1.0	81.14
023-042-012-000	2029	PAJARO CT	1.0	81.14
023-042-013-000	2045	PAJARO CT	1.0	81.14
023-042-014-000	2049	PAJARO CT	1.0	81.14
023-042-015-000	2050	PAJARO CT	1.0	81.14
023-042-016-000	2046	PAJARO CT	1.0	81.14
023-042-017-000	2030	PAJARO CT	1.0	81.14
023-042-018-000	2016	PAJARO CT	1.0	81.14
023-042-019-000	2015	LOMA VISTA CT	1.0	81.14
023-042-020-000	2029	LOMA VISTA CT	1.0	81.14
023-042-021-000	2045	LOMA VISTA CT	1.0	81.14
023-042-022-000	2049	LOMA VISTA CT	1.0	81.14
023-042-023-000	2050	LOMA VISTA CT	1.0	81.14
023-042-024-000	2046	LOMA VISTA CT	1.0	81.14
023-042-025-000	2030	LOMA VISTA CT	1.0	81.14
023-042-026-000	2016	LOMA VISTA CT	1.0	81.14

Summary Fields	Value
Number of Parcels to be Levied	84
Total EDUs	84.00
Total Charges	\$6,815.76

City of Livingston
LMD Zone 2 - Country Glen
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-062-001-000	337	PARADISE DR	1.0	52.64
022-062-002-000	349	PARADISE DR	1.0	52.64
022-062-003-000	361	PARADISE DR	1.0	52.64
022-062-004-000	373	PARADISE DR	1.0	52.64
022-063-001-000	915	HILLTOP AVE	1.0	52.64
022-063-002-000	931	HILLTOP AVE	1.0	52.64
022-063-003-000	947	HILLTOP AVE	1.0	52.64
022-063-004-000	963	HILLTOP AVE	1.0	52.64
022-063-005-000	979	HILLTOP AVE	1.0	52.64
022-063-006-000	995	HILLTOP AVE	1.0	52.64
022-067-026-000	996	HILLTOP AVE	1.0	52.64
022-067-027-000	980	HILLTOP AVE	1.0	52.64
022-067-028-000	964	HILLTOP AVE	1.0	52.64
022-067-029-000	948	HILLTOP AVE	1.0	52.64
022-067-030-000	932	HILLTOP AVE	1.0	52.64
022-067-031-000	916	HILLTOP DR	1.0	52.64
022-071-001-000	988	AUBURN CT	1.0	52.64
022-071-002-000	976	AUBURN CT	1.0	52.64
022-071-003-000	968	AUBURN CT	1.0	52.64
022-071-004-000	960	AUBURN CT	1.0	52.64
022-071-005-000	948	AUBURN CT	1.0	52.64
022-071-006-000	936	AUBURN CT	1.0	52.64
022-071-007-000	928	AUBURN CT	1.0	52.64
022-071-008-000	920	AUBURN CT	1.0	52.64
022-071-009-000	912	AUBURN CT	1.0	52.64
022-071-011-000	915	AUBURN CT	1.0	52.64
022-071-012-000	925	AUBURN CT	1.0	52.64
022-071-013-000	933	AUBURN CT	1.0	52.64
022-071-014-000	414	PARADISE CT	1.0	52.64
022-071-015-000	426	PARADISE CT	1.0	52.64
022-071-016-000	440	PARADISE CT	1.0	52.64
022-071-017-000	452	PARADISE CT	1.0	52.64
022-071-018-000	466	PARADISE CT	1.0	52.64
022-071-019-000	482	PARADISE CT	1.0	52.64
022-071-020-000	498	PARADISE CT	1.0	52.64
022-071-021-000	499	PARADISE CT	1.0	52.64
022-071-022-000	483	PARADISE CT	1.0	52.64
022-071-023-000	467	PARADISE CT	1.0	52.64
022-071-024-000	453	PARADISE CT	1.0	52.64
022-071-025-000	441	PARADISE CT	1.0	52.64
022-071-026-000	427	PARADISE CT	1.0	52.64
022-071-027-000	415	PARADISE CT	1.0	52.64
022-072-001-000	385	PARADISE DR	1.0	52.64
022-072-002-000	399	PARADISE DR	1.0	52.64

Summary Fields	Value
Number of Parcels to be Levied	44
Total EDUs	44.00
Total Charges	\$2,316.16

City of Livingston
LMD Zone 3 - Country Roads
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-271-001-000	828	DWIGHT WAY	1.0	81.22
143-271-002-000	824	MAPLE AVE	1.0	81.22
143-271-003-000	812	MAPLE AVE	1.0	81.22
143-271-004-000	800	MAPLE AVE	1.0	81.22
143-271-005-000	788	MAPLE AVE	1.0	81.22
143-271-006-000	776	MAPLE AVE	1.0	81.22
143-271-007-000	780	DWIGHT WAY	1.0	81.22
143-271-008-000	792	DWIGHT WAY	1.0	81.22
143-271-009-000	804	DWIGHT WAY	1.0	81.22
143-271-010-000	816	DWIGHT WAY	1.0	81.22
143-272-001-000	708	DWIGHT WAY	1.0	81.22
143-272-002-000	720	DWIGHT WAY	1.0	81.22
143-272-003-000	732	DWIGHT WAY	1.0	81.22
143-272-004-000	744	DWIGHT WAY	1.0	81.22
143-272-005-000	756	DWIGHT WAY	1.0	81.22
143-272-006-000	768	DWIGHT WAY	1.0	81.22
143-272-007-000	764	MAPLE AVE	1.0	81.22
143-272-008-000	752	MAPLE AVE	1.0	81.22
143-272-009-000	740	MAPLE AVE	1.0	81.22
143-272-010-000	726	MAPLE AVE	1.0	81.22
143-272-011-000	712	MAPLE AVE	1.0	81.22
143-272-012-000	2832	ELM ST	1.0	81.22
143-272-013-000	2836	ELM ST	1.0	81.22
143-272-014-000	2842	ELM ST	1.0	81.22
143-272-015-000	2850	ELM ST	1.0	81.22
143-272-016-000	2858	ELM ST	1.0	81.22
143-272-017-000	2866	ELM ST	1.0	81.22
143-272-018-000	2872	ELM ST	1.0	81.22
143-272-019-000	2880	ELM ST	1.0	81.22
143-272-020-000	2886	ELM ST	1.0	81.22
143-272-021-000	2890	ELM ST	1.0	81.22
143-272-022-000	2896	ELM ST	1.0	81.22
143-273-001-000	817	MAPLE AVE	1.0	81.22
143-273-002-000	805	MAPLE AVE	1.0	81.22
143-273-003-000	793	MAPLE AVE	1.0	81.22
143-273-004-000	781	MAPLE AVE	1.0	81.22
143-273-005-000	769	MAPLE AVE	1.0	81.22
143-273-006-000	757	MAPLE AVE	1.0	81.22
143-273-007-000	2837	ELM ST	1.0	81.22
143-273-008-000	2843	ELM ST	1.0	81.22
143-273-009-000	2851	ELM ST	1.0	81.22
143-273-010-000	2859	ELM ST	1.0	81.22
143-273-011-000	2865	ELM ST	1.0	81.22
143-273-012-000	2871	ELM ST	1.0	81.22
143-273-013-000	2879	ELM ST	1.0	81.22
143-273-014-000	2885	ELM ST	1.0	81.22
143-273-015-000	2889	ELM ST	1.0	81.22
143-273-016-000	2897	ELM ST	1.0	81.22
143-273-017-000	2894	BIRCH ST	1.0	81.22
143-273-018-000	2892	BIRCH ST	1.0	81.22
143-273-019-000	2888	BIRCH ST	1.0	81.22
143-273-020-000	2882	BIRCH ST	1.0	81.22
143-273-021-000	2874	BIRCH ST	1.0	81.22

City of Livingston
LMD Zone 3 - Country Roads
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-273-022-000	2868	BIRCH ST	1.0	81.22
143-273-023-000	2860	BIRCH ST	1.0	81.22
143-273-024-000	763	ALDER ST	1.0	81.22
143-273-025-000	775	ALDER ST	1.0	81.22
143-273-026-000	787	ALDER ST	1.0	81.22
143-273-027-000	799	ALDER WAY	1.0	81.22
143-273-028-000	2850	BLACK PINE WAY	1.0	81.22
143-274-001-000	2867	BIRCH ST	1.0	81.22
143-274-002-000	2873	BIRCH ST	1.0	81.22
143-274-003-000	2881	BIRCH ST	1.0	81.22
143-274-004-000	2887	BIRCH ST	1.0	81.22
143-274-005-000	2891	BIRCH ST	1.0	81.22
143-274-006-000	2895	BIRCH ST	1.0	81.22
143-274-007-000	2899	BIRCH ST	1.0	81.22
143-274-008-000	2901	BIRCH ST	1.0	81.22
143-274-009-000	2915	BIRCH ST	1.0	81.22
143-274-010-000	785	CEDAR LN	1.0	81.22
143-274-011-000	795	CEDAR LN	1.0	81.22
143-274-012-000	801	CEDAR LN	1.0	81.22
143-274-013-000	2914	BLACK PINE WAY	1.0	81.22
143-274-014-000	2900	BLACK PINE WAY	1.0	81.22
143-274-015-000	2898	BLACK PINE WAY	1.0	81.22
143-274-016-000	2894	BLACK PINE WAY	1.0	81.22
143-274-017-000	2892	BLACK PINE WAY	1.0	81.22
143-274-018-000	2888	BLACK PINE WAY	1.0	81.22
143-274-019-000	2882	BLACK PINE WAY	1.0	81.22
143-274-020-000	2874	BLACK PINE WAY	1.0	81.22
143-274-021-000	800	ALDER WAY	1.0	81.22
143-275-001-000	700	SYCAMORE ST	1.0	81.22
143-275-002-000	710	SYCAMORE ST	1.0	81.22
143-275-003-000	724	SYCAMORE ST	1.0	81.22
143-275-004-000	746	SYCAMORE ST	1.0	81.22
143-275-005-000	760	SYCAMORE ST	1.0	81.22
143-275-006-000	768	SYCAMORE ST	1.0	81.22
143-275-007-000	771	CEDAR CT	1.0	81.22
143-275-008-000	761	CEDAR CT	1.0	81.22
143-275-009-000	747	CEDAR CT	1.0	81.22
143-275-010-000	729	CEDAR CT	1.0	81.22
143-275-011-000	709	CEDAR CT	1.0	81.22
143-275-012-000	702	CEDAR CT	1.0	81.22
143-275-013-000	712	CEDAR CT	1.0	81.22
143-275-014-000	722	CEDAR CT	1.0	81.22
143-275-015-000	734	CEDAR CT	1.0	81.22
143-275-016-000	742	CEDAR CT	1.0	81.22
143-275-017-000	758	CEDAR CT	1.0	81.22
143-275-018-000	770	CEDAR CT	1.0	81.22
143-275-019-000	776	CEDAR ST	1.0	81.22
143-275-020-000	788	CEDAR ST	1.0	81.22
143-275-021-000	794	CEDAR LN	1.0	81.22
143-275-022-000	800	CEDAR LN	1.0	81.22
143-275-023-000	806	CEDAR LN	1.0	81.22
143-281-002-000	924	DWIGHT WAY	1.0	81.22
143-281-003-000	912	DWIGHT WAY	1.0	81.22

City of Livingston
LMD Zone 3 - Country Roads
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-281-005-000	888	DWIGHT WAY	1.0	81.22
143-281-006-000	876	DWIGHT WAY	1.0	81.22
143-281-007-000	864	DWIGHT WAY	1.0	81.22
143-281-008-000	852	DWIGHT WAY	1.0	81.22
143-281-009-000	840	DWIGHT WAY	1.0	81.22
143-281-010-000	836	MAPLE CT	1.0	81.22
143-281-011-000	848	MAPLE CT	1.0	81.22
143-281-012-000	860	MAPLE CT	1.0	81.22
143-281-013-000	872	MAPLE CT	1.0	81.22
143-281-014-000	884	MAPLE CT	1.0	81.22
143-281-015-000	896	MAPLE CT	1.0	81.22
143-281-016-000	908	MAPLE CT	1.0	81.22
143-281-017-000	920	MAPLE CT	1.0	81.22
143-281-018-000	913	MAPLE CT	1.0	81.22
143-281-019-000	901	MAPLE CT	1.0	81.22
143-281-020-000	889	MAPLE CT	1.0	81.22
143-281-021-000	877	MAPLE CT	1.0	81.22
143-281-022-000	865	MAPLE CT	1.0	81.22
143-281-023-000	853	MAPLE CT	1.0	81.22
143-281-024-000	841	MAPLE CT	1.0	81.22
143-281-025-000	2843	BLACK PINE WAY	1.0	81.22
143-281-026-000	2851	BLACK PINE WAY	1.0	81.22
143-281-027-000	2859	BLACK PINE WAY	1.0	81.22
143-281-028-000	2865	BLACK PINE WAY	1.0	81.22
143-281-029-000	2871	BLACK PINE WAY	1.0	81.22
143-281-030-000	2885	BLACK PINE WAY	1.0	81.22
143-281-031-000	2895	BLACK PINE WAY	1.0	81.22
143-281-032-000	2899	BLACK PINE WAY	1.0	81.22
143-281-033-000	801	ZELKOVA WAY	1.0	81.22
143-281-034-000	817	ZELKOVA WAY	1.0	81.22
143-281-035-000	2892	AMBER CT	1.0	81.22
143-281-036-000	2888	AMBER CT	1.0	81.22
143-281-037-000	2882	AMBER CT	1.0	81.22
143-281-038-000	2874	AMBER CT	1.0	81.22
143-281-039-000	2868	AMBER CT	1.0	81.22
143-281-040-000	2864	AMBER CT	1.0	81.22
143-281-041-000	2858	AMBER CT	1.0	81.22
143-281-042-000	2859	AMBER CT	1.0	81.22
143-281-043-000	2869	AMBER CT	1.0	81.22
143-281-044-000	2865	AMBER CT	1.0	81.22
143-281-045-000	2867	AMBER CT	1.0	81.22
143-281-046-000	2873	AMBER CT	1.0	81.22
143-281-047-000	2881	AMBER CT	1.0	81.22
143-281-048-000	2887	AMBER CT	1.0	81.22
143-281-049-000	2891	AMBER CT	1.0	81.22
143-281-050-000	827	ZELKOVA WAY	1.0	81.22
143-281-051-000	2906	EVERGREEN CT	1.0	81.22
143-281-052-000	2900	EVERGREEN CT	1.0	81.22
143-281-053-000	2894	EVERGREEN CT	1.0	81.22
143-281-054-000	2882	EVERGREEN CT	1.0	81.22
143-281-055-000	2876	EVERGREEN CT	1.0	81.22
143-281-056-000	2870	EVERGREEN CT	1.0	81.22
143-281-057-000	2864	EVERGREEN CT	1.0	81.22

City of Livingston
LMD Zone 3 - Country Roads
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-281-058-000	2858	EVERGREEN CT	1.0	81.22
143-281-059-000	2859	EVERGREEN CT	1.0	81.22
143-281-060-000	2865	EVERGREEN CT	1.0	81.22
143-281-061-000			1.0	81.22
143-281-062-000	2877	EVERGREEN CT	1.0	81.22
143-281-063-000	2881	EVERGREEN CT	1.0	81.22
143-281-064-000	2887	EVERGREEN CT	1.0	81.22
143-281-065-000	2895	EVERGREEN CT	1.0	81.22
143-281-066-000	2901	EVERGREEN CT	1.0	81.22
143-281-067-000			1.0	81.22
143-281-068-000	2913	EVERGREEN WAY	1.0	81.22
143-281-069-000	2919	EVERGREEN WAY	1.0	81.22
143-281-070-000	2925	EVERGREEN CT	1.0	81.22
143-281-071-000	2931	EVERGREEN WAY	1.0	81.22
143-281-072-000	2937	EVERGREEN WAY	1.0	81.22
143-281-073-000	2943	EVERGREEN CT	1.0	81.22
143-281-074-000	866	CEDAR LN	1.0	81.22
143-281-075-000	860	CEDAR LN	1.0	81.22
143-281-076-000	854	CEDAR LN	1.0	81.22
143-281-077-000	848	CEDAR LN	1.0	81.22
143-281-078-000	842	CEDAR LN	1.0	81.22
143-281-079-000	836	CEDAR LN	1.0	81.22
143-281-080-000	830	CEDAR LN	1.0	81.22
143-281-081-000	824	CEDAR LN	1.0	81.22
143-281-082-000	818	CEDAR LN	1.0	81.22
143-281-083-000	812	CEDAR LN	1.0	81.22
143-282-001-000	828	ZELKOVA WAY	1.0	81.22
143-282-002-000	824	ZELKOVA WAY	1.0	81.22
143-282-003-000	816	ZELKOVA WAY	1.0	81.22
143-282-004-000	812	ZELKOVA WAY	1.0	81.22
143-282-005-000	800	ZELKOVA WAY	1.0	81.22
143-282-006-000	2901	BLACK PINE WAY	1.0	81.22
143-282-007-000	817	CEDAR LN	1.0	81.22
143-282-008-000	827	CEDAR LN	1.0	81.22
143-282-009-000	833	CEDAR LN	1.0	81.22
143-282-010-000	839	CEDAR LN	1.0	81.22
143-282-011-000	845	CEDAR LN	1.0	81.22
143-282-012-000	851	CEDAR LN	1.0	81.22
143-282-013-000	857	CEDAR LN	1.0	81.22
143-282-014-000	840	ZELKOVA WAY	1.0	81.22
143-282-015-000	834	ZELKOVA WAY	1.0	81.22

Summary Fields	Value
Number of Parcels to be Levied	200
Total EDUs	200.00
Total Charges	\$16,244.00

City of Livingston
LMD Zone 4 - Harvest Manor
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
024-370-001-000	1410	HARVEST AVE	35.0	1,842.40
024-370-002-000	1069	ORCHARD WAY	1.0	52.64
024-370-003-000	1053	ORCHARD WAY	1.0	52.64
024-370-004-000	1037	ORCHARD WAY	1.0	52.64
024-370-005-000	1021	ORCHARD WAY	1.0	52.64
024-370-006-000	1007	ORCHARD WAY	1.0	52.64
024-370-007-000	1485	NUT TREE RD	1.0	52.64
024-370-008-000	1467	NUT TREE RD	1.0	52.64
024-370-009-000	1068	ORCHARD WAY	1.0	52.64
024-370-010-000	1058	ORCHARD WAY	1.0	52.64
024-370-011-000	1044	ORCHARD WAY	1.0	52.64
024-370-012-000	1030	ORCHARD WAY	1.0	52.64
024-370-013-000	1016	ORCHARD WAY	1.0	52.64
024-370-014-000	1000	ORCHARD WAY	1.0	52.64
024-370-015-000	986	ORCHARD WAY	1.0	52.64
024-370-016-000	972	ORCHARD WAY	1.0	52.64
024-370-017-000	1518	NUT TREE RD	1.0	52.64
024-370-018-000	1504	NUT TREE RD	1.0	52.64
024-370-019-000	1488	NUT TREE RD	1.0	52.64
024-370-020-000	1472	NUT TREE RD	1.0	52.64
024-370-021-000	1458	NUT TREE RD	1.0	52.64
024-370-022-000	1446	NUT TREE RD	1.0	52.64
024-370-023-000	1430	NUT TREE RD	1.0	52.64
024-370-024-000	1418	NUT TREE RD	1.0	52.64
024-370-025-000	1408	NUT TREE RD	1.0	52.64
024-370-031-000	957	ORCHARD WAY	1.0	52.64
024-370-032-000	943	ORCHARD WAY	1.0	52.64
024-370-033-000	929	ORCHARD WAY	1.0	52.64
024-370-034-000	1512	GRAPEVINE DR	1.0	52.64
024-370-035-000	1524	GRAPEVINE DR	1.0	52.64
024-370-036-000	1538	GRAPEVINE DR	1.0	52.64
024-370-037-000	1552	GRAPEVINE DR	1.0	52.64
024-370-038-000	1566	GRAPEVINE DR	1.0	52.64
024-370-040-000	1594	GRAPEVINE DR	1.0	52.64
024-370-041-000	1610	GRAPEVINE DR	1.0	52.64
024-370-042-000	1624	GRAPEVINE DR	1.0	52.64
024-370-043-000	1638	GRAPEVINE DR	1.0	52.64
024-370-044-000	1652	GRAPEVINE DR	1.0	52.64
024-370-045-000	944	OLDS AVE	1.0	52.64
024-370-046-000	950	OLDS AVE	1.0	52.64
024-370-047-000	1625	GRAPEVINE DR	1.0	52.64
024-370-048-000	1611	GRAPEVINE DR	1.0	52.64
024-370-049-000	1597	GRAPEVINE DR	1.0	52.64
024-370-051-000	1569	GRAPEVINE DR	1.0	52.64
024-370-052-000	1555	GRAPEVINE DR	1.0	52.64
024-370-053-000	1541	GRAPEVINE DR	1.0	52.64
024-370-054-000	958	ORCHARD WAY	1.0	52.64
024-370-057-000	1071	FRUITBASKET LN	1.0	52.64
024-370-058-000	1057	FRUITBASKET LN	1.0	52.64
024-370-059-000	1043	FRUITBASKET LN	1.0	52.64
024-370-060-000	1029	FRUITBASKET LN	1.0	52.64
024-370-061-000	1015	FRUITBASKET LN	1.0	52.64
024-370-062-000	1001	FRUITBASKET LN	1.0	52.64

City of Livingston
LMD Zone 4 - Harvest Manor
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
024-370-063-000	987	FRUITBASKET LN	1.0	52.64
024-370-064-000	971	FRUITBASKET LN	1.0	52.64
024-370-066-000	970	FRUITBASKET LN	1.0	52.64
024-370-067-000	988	FRUITBASKET LN	1.0	52.64
024-370-068-000	1002	FRUITBASKET LN	1.0	52.64
024-370-069-000	1016	FRUITBASKET LN	1.0	52.64
024-370-070-000	1030	FRUITBASKET LN	1.0	52.64
024-370-071-000	1044	FRUITBASKET LN	1.0	52.64
024-370-072-000	1058	FRUITBASKET LN	1.0	52.64
024-370-073-000	1070	FRUITBASKET LN	1.0	52.64
024-370-074-000	1069	OLDS AVE	1.0	52.64
024-370-075-000	1055	OLDS AVE	1.0	52.64
024-370-076-000	1041	OLDS AVE	1.0	52.64
024-370-077-000	1027	OLDS AVE	1.0	52.64
024-370-078-000	1013	OLDS AVE	1.0	52.64
024-370-079-000	997	OLDS AVE	1.0	52.64
024-370-080-000	985	OLDS AVE	1.0	52.64
024-370-081-000	973	OLDS AVE	1.0	52.64
024-370-082-000	961	OLDS AVE	1.0	52.64
024-370-083-000	1072	OLDS AVE	1.0	52.64
024-370-084-000	1060	OLDS AVE	1.0	52.64
024-370-085-000	1046	OLDS AVE	1.0	52.64
024-370-086-000	1032	OLDS AVE	1.0	52.64
024-370-087-000	1018	OLDS AVE	1.0	52.64
024-370-088-000	1004	OLDS AVE	1.0	52.64
024-370-089-000	990	OLDS AVE	1.0	52.64
024-370-090-000	976	OLDS AVE	1.0	52.64
024-370-091-000	964	OLDS AVE	1.0	52.64
024-370-093-000	966	FRUITBASKET LN	1.0	52.64
024-370-094-000	1583	GRAPEVINE DR	1.0	52.64
024-370-095-000	1580	GRAPEVINE DR	1.0	52.64
024-380-001-000	1633	CITRUS CT	1.0	52.64
024-380-002-000	1619	CITRUS CT	1.0	52.64
024-380-003-000	1603	CITRUS CT	1.0	52.64
024-380-004-000	1588	CITRUS CT	1.0	52.64
024-380-005-000	1602	CITRUS CT	1.0	52.64
024-380-006-000	1618	CITRUS CT	1.0	52.64
024-380-007-000	1630	CITRUS CT	1.0	52.64
024-380-008-000	1631	HARVEST AVE	1.0	52.64
024-380-009-000	1617	HARVEST AVE	1.0	52.64
024-380-010-000	1601	HARVEST AVE	1.0	52.64
024-380-011-000	1587	HARVEST AVE	1.0	52.64
024-380-013-000	1172	OLDS AVE	1.0	52.64
024-380-014-000	1158	OLDS AVE	1.0	52.64
024-380-015-000	1144	OLDS AVE	1.0	52.64
024-380-016-000	1130	OLDS AVE	1.0	52.64
024-380-017-000	1114	OLDS AVE	1.0	52.64
024-380-018-000	1100	OLDS AVE	1.0	52.64
024-380-019-000	1086	OLDS AVE	1.0	52.64
024-380-020-000	1164	OLIVE AVE	69.0	3,632.16
024-380-021-000	1573	HARVEST AVE	1.0	52.64
024-380-022-000	1559	HARVEST AVE	1.0	52.64
024-380-023-000	1547	HARVEST AVE	1.0	52.64

City of Livingston
LMD Zone 4 - Harvest Manor
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
024-380-024-000	1535	HARVEST AVE	1.0	52.64
024-380-025-000	1523	HARVEST AVE	1.0	52.64
024-380-026-000	1511	HARVEST AVE	1.0	52.64
024-380-027-000	1499	HARVEST AVE	1.0	52.64
024-380-028-000	1487	HARVEST AVE	1.0	52.64
024-380-029-000	1473	HARVEST AVE	1.0	52.64
024-380-030-000	1461	HARVEST AVE	1.0	52.64

Summary Fields	Value
Number of Parcels to be Levied	113
Total EDUs	215.00
Total Charges	\$11,317.60

City of Livingston
LMD Zone 6 - Vintage West
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-091-001-000	1283	HAMMATT AVE	1.0	81.22
023-091-002-000	1315	HAMMATT AVE	1.0	81.22
023-091-003-000	2223	BURGUNDY DR	1.0	81.22
023-091-004-000	2237	BURGUNDY DR	1.0	81.22
023-091-005-000	2251	BURGUNDY DR	1.0	81.22
023-091-006-000	2265	BURGUNDY DR	1.0	81.22
023-091-007-000	2279	BURGUNDY DR	1.0	81.22
023-091-008-000	2293	BURGUNDY DR	1.0	81.22
023-091-009-000	2307	BURGUNDY DR	1.0	81.22
023-091-010-000	2321	BURGUNDY DR	1.0	81.22
023-091-011-000	2335	BURGUNDY DR	1.0	81.22
023-091-012-000	2349	BURGUNDY DR	1.0	81.22
023-091-013-000	2363	BURGUNDY DR	1.0	81.22
023-091-014-000	2377	BURGUNDY DR	1.0	81.22
023-091-015-000	2391	BURGUNDY DR	1.0	81.22
023-091-016-000	2403	BURGUNDY DR	1.0	81.22
023-091-017-000	2417	BURGUNDY DR	1.0	81.22
023-091-018-000	2431	BURGUNDY DR	1.0	81.22
023-091-019-000	2449	BURGUNDY DR	1.0	81.22
023-091-020-000	2463	BURGUNDY DR	1.0	81.22
023-091-021-000	2477	BURGUNDY DR	1.0	81.22
023-092-001-000	1463	HAMMATT AVE	1.0	81.22
023-092-002-000	1449	HAMMETT AVE	1.0	81.22
023-092-003-000	1435	HAMMATT AVE	1.0	81.22
023-092-004-000	1421	HAMMATT AVE	1.0	81.22
023-092-005-000	1407	HAMMATT AVE	1.0	81.22
023-092-006-000	1347	HAMMATT AVE	1.0	81.22
023-092-007-000	2208	BURGUNDY DR	1.0	81.22
023-092-008-000	2222	BURGUNDY DR	1.0	81.22
023-092-009-000	2236	BURGUNDY DR	1.0	81.22
023-092-010-000	1350	CABERNET CT	1.0	81.22
023-092-011-000	1406	CABERNET CT	1.0	81.22
023-092-012-000	1420	CABERNET CT	1.0	81.22
023-092-013-000	1430	CABERNET CT	1.0	81.22
023-092-014-000	1440	CABERNET CT	1.0	81.22
023-092-015-000	1452	CABERNET CT	1.0	81.22
023-092-016-000	1449	CABERNET CT	1.0	81.22
023-092-017-000	1437	CABERNET CT	1.0	81.22
023-092-018-000	1423	CABERNET CT	1.0	81.22
023-092-019-000	1409	CABERNET CT	1.0	81.22
023-092-020-000	1345	CABERNET CT	1.0	81.22
023-092-021-000	1331	CABERNET CT	1.0	81.22
023-092-022-000	1321	CABERNET CT	1.0	81.22
023-092-023-000	1322	COLOMBARD WAY	1.0	81.22
023-092-024-000	1336	COLOMBARD WAY	1.0	81.22
023-092-025-000	1350	COLOMBARD WAY	1.0	81.22
023-092-026-000	1408	COLOMBARD WAY	1.0	81.22
023-092-027-000	1422	COLOMBARD WAY	1.0	81.22
023-092-028-000	1432	COLOMBARD WAY	1.0	81.22
023-092-029-000	1446	COLOMBARD WAY	1.0	81.22
023-092-030-000	1458	COLOMBARD WAY	1.0	81.22
023-093-001-000	1323	COLOMBARD WAY	1.0	81.22
023-093-002-000	1333	COLOMBARD WAY	1.0	81.22

City of Livingston
LMD Zone 6 - Vintage West
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-093-003-000	1347	COLOMBARD WAY	1.0	81.22
023-093-004-000	1407	COLOMBARD WAY	1.0	81.22
023-093-005-000	1421	COLOMBARD WAY	1.0	81.22
023-093-006-000	1435	COLOMBARD WAY	1.0	81.22
023-093-007-000	1447	COLOMBARD WAY	1.0	81.22
023-093-008-000	1459	COLOMBARD WAY	1.0	81.22
023-093-009-000	1322	CHABLIS CT	1.0	81.22
023-093-010-000	1336	CHABLIS CT	1.0	81.22
023-093-011-000	1350	CHABLIS CT	1.0	81.22
023-093-012-000	1408	CHABLIS CT	1.0	81.22
023-093-013-000	1422	CHABLIS CT	1.0	81.22
023-093-014-000	1432	CHABLIS CT	1.0	81.22
023-093-015-000	1446	CHABLIS CT	1.0	81.22
023-093-016-000	1459	CHABLIS CT	1.0	81.22
023-093-017-000	1447	CHABLIS CT	1.0	81.22
023-093-018-000	1435	CHABLIS CT	1.0	81.22
023-093-019-000	1421	CHABLIS CT	1.0	81.22
023-093-020-000	1407	CHABLIS CT	1.0	81.22
023-093-021-000	1347	CHABLIS CT	1.0	81.22
023-093-022-000	1333	CHABLIS CT	1.0	81.22
023-093-023-000	1323	CHABLIS CT	1.0	81.22
023-093-024-000	1322	CHARDONNAY WAY	1.0	81.22
023-093-025-000	1336	CHARDONNAY WAY	1.0	81.22
023-093-026-000	1350	CHARDONNAY WAY	1.0	81.22
023-093-027-000	1408	CHARDONNAY WAY	1.0	81.22
023-093-028-000	1422	CHARDONNAY WAY	1.0	81.22
023-093-029-000	1432	CHARDONNAY WAY	1.0	81.22
023-093-030-000	1446	CHARDONNAY WAY	1.0	81.22
023-093-031-000	1458	CHARDONNAY WAY	1.0	81.22
023-094-001-000	1323	CHARDONNAY WAY	1.0	81.22
023-094-002-000	1333	CHARDONNAY WAY	1.0	81.22
023-094-003-000	1347	CHARDONNAY WAY	1.0	81.22
023-094-004-000	1407	CHARDONNAY WAY	1.0	81.22
023-094-005-000	1421	CHARDONNAY WAY	1.0	81.22
023-094-006-000	1435	CHARDONNAY WAY	1.0	81.22
023-094-007-000	1447	CHARDONNAY WAY	1.0	81.22
023-094-008-000	1459	CHARDONNAY WAY	1.0	81.22
023-094-009-000	1470	CHIANTI DR	1.0	81.22
023-094-010-000	1458	CHIANTI DR	1.0	81.22
023-094-011-000	1446	CHIANTI DR	1.0	81.22
023-094-012-000	1434	CHIANTI DR	1.0	81.22
023-094-013-000	1422	CHIANTI DR	1.0	81.22
023-094-014-000	1408	CHIANTI DR	1.0	81.22
023-094-015-000	1346	CHIANTI DR	1.0	81.22
023-094-016-000	1334	CHIANTI DR	1.0	81.22
023-094-017-000	1322	CHIANTI DR	1.0	81.22
023-100-001-000	2491	BURGUNDY DR	1.0	81.22
023-100-002-000	2507	BURGUNDY DR	1.0	81.22
023-100-003-000	2521	BURGUNDY DR	1.0	81.22
023-100-004-000	2535	BURGUNDY DR	1.0	81.22
023-100-005-000	2551	BURGUNDY DR	1.0	81.22
023-100-006-000	2565	BURGUNDY DR	1.0	81.22
023-100-007-000	2579	BURGUNDY DR	1.0	81.22

City of Livingston
LMD Zone 6 - Vintage West
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-100-008-000	2593	BURGUNDY DR	1.0	81.22
023-100-009-000	2607	BURGUNDY DR	1.0	81.22
023-100-010-000	2621	BURGUNDY DR	1.0	81.22
023-100-011-000	2635	BURGUNDY DR	1.0	81.22
023-100-012-000	2634	BURGUNDY DR	1.0	81.22
023-100-013-000	2620	BURGUNDY DR	1.0	81.22
023-100-014-000	2606	BURGUNDY DR	1.0	81.22
023-100-015-000	2607	CLARET CIR	1.0	81.22
023-100-016-000	2621	CLARET CIR	1.0	81.22
023-100-017-000	2635	CLARET CIR	1.0	81.22
023-100-018-000	2634	CLARET CIR	1.0	81.22
023-100-019-000	2620	CLARET CIR	1.0	81.22
023-100-020-000	2606	CLARET CIR	1.0	81.22
023-100-021-000	1458	PINOT DR	1.0	81.22
023-100-022-000	1446	PINOT DR	1.0	81.22
023-100-023-000	1434	PINOT DR	1.0	81.22
023-100-024-000	1422	PINOT DR	1.0	81.22
023-100-025-000	1346	PINOT DR	1.0	81.22
023-100-026-000	1334	PINOT DR	1.0	81.22
023-100-027-000	1322	PINOT DR	1.0	81.22
023-100-028-000	2570	BURGUNDY DR	1.0	81.22
023-100-029-000	2552	BURGUNDY DR	1.0	81.22
023-100-030-000	2534	BURGUNDY DR	1.0	81.22
023-100-031-000	2508	BURGUNDY DR	1.0	81.22
023-100-032-000	1323	CHIANTI DR	1.0	81.22
023-100-033-000	1333	CHIANTI DR	1.0	81.22
023-100-034-000	1347	CHIANTI DR	1.0	81.22
023-100-035-000	1407	CHIANTI DR	1.0	81.22
023-100-036-000	1421	CHIANTI DR	1.0	81.22
023-100-037-000	1435	CHIANTI DR	1.0	81.22
023-100-038-000	1449	CHIANTI DR	1.0	81.22
023-100-039-000	1458	BRANDY CT	1.0	81.22
023-100-040-000	1446	BRANDY CT	1.0	81.22
023-100-041-000	1434	BRANDY CT	1.0	81.22
023-100-042-000	1422	BRANDY CT	1.0	81.22
023-100-043-000	1408	BRANDY CT	1.0	81.22
023-100-044-000	1401	BRANDY CT	1.0	81.22
023-100-045-000	1407	BRANDY CT	1.0	81.22
023-100-046-000	1421	BRANDY CT	1.0	81.22
023-100-047-000	1435	BRANDY CT	1.0	81.22
023-100-048-000	1449	BRANDY CT	1.0	81.22
023-110-001-000	1507	HAMMATT AVE	1.0	81.22
023-110-002-000	1521	HAMMATT AVE	1.0	81.22
023-110-003-000	1535	HAMMATT AVE	1.0	81.22
023-110-004-000	1549	HAMMATT AVE	1.0	81.22
023-110-009-000	2209	JOHANNISBURG DR	1.0	81.22
023-110-010-000	2307	PEACH AVE	1.0	81.22
023-110-011-000	2293	PEACH AVE	1.0	81.22
023-110-012-000	2279	PEACH AVE	1.0	81.22
023-110-013-000	2265	PEACH AVE	1.0	81.22
023-110-014-000	2251	PEACH AVE	1.0	81.22
023-110-015-000	2237	PEACH AVE	1.0	81.22
023-110-016-000	2223	PEACH AVE	1.0	81.22

City of Livingston
LMD Zone 6 - Vintage West
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-110-017-000	2209	PEACH AVE	1.0	81.22
023-110-018-000	2349	ZINFANDEL DR	1.0	81.22
023-110-019-000	2363	ZINFANDEL DR	1.0	81.22
023-110-020-000	2377	ZINFANDEL DR	1.0	81.22
023-110-021-000	2391	ZINFANDEL DR	1.0	81.22
023-110-022-000	2403	ZINFANDEL DR	1.0	81.22
023-110-023-000	2402	ZINFANDEL DR	1.0	81.22
023-110-024-000	2390	ZINFANDEL DR	1.0	81.22
023-110-025-000	2376	ZINFANDEL DR	1.0	81.22
023-110-026-000	2362	ZINFANDEL DR	1.0	81.22
023-110-027-000	2348	ZINFANDEL DR	1.0	81.22
023-110-028-000	2349	JOHANNISBURG DR	1.0	81.22
023-110-029-000	2363	JOHANNISBURG DR	1.0	81.22
023-110-030-000	2377	JOHANNISBURG DR	1.0	81.22
023-110-031-000	2391	JOHANNISBURG DR	1.0	81.22
023-110-032-000	2403	JOHANNISBURG DR	1.0	81.22
023-110-033-000	1602	CHARDONNAY WAY	1.0	81.22
023-110-034-000	2390	JOHANNISBURG DR	1.0	81.22
023-110-035-000	2376	JOHANNISBURG DR	1.0	81.22
023-110-036-000	2362	JOHANNISBURG DR	1.0	81.22
023-110-037-000	2348	JOHANNISBURG DR	1.0	81.22
023-110-038-000	2349	PEACH AVE	1.0	81.22
023-110-039-000	2363	PEACH AVE	1.0	81.22
023-110-040-000	2377	PEACH AVE	1.0	81.22
023-110-041-000	2391	PEACH AVE	1.0	81.22
023-110-042-000	1618	CHARDONNAY WAY	1.0	81.22
023-110-043-000	1634	CHARDONNAY WAY	1.0	81.22
023-110-044-000	1633	CHARDONNAY WAY	1.0	81.22
023-110-045-000	1617	CHARDONNAY WAY	1.0	81.22
023-110-046-000	1601	CHARDONNAY WAY	1.0	81.22
023-110-047-000	1547	CHARDONNAY WAY	1.0	81.22
023-110-048-000	1535	CHARDONNAY WAY	1.0	81.22
023-110-049-000	1521	CHARDONNAY WAY	1.0	81.22
023-110-050-000	1507	CHARDONNAY WAY	1.0	81.22
023-110-051-000	1495	CHARDONNAY WAY	1.0	81.22
023-110-052-000	1483	CHARDONNAY WAY	1.0	81.22
023-110-053-000	1471	CHARDONNAY WAY	1.0	81.22
023-110-054-000	2223	JOHANNISBURG DR	1.0	81.22
023-110-055-000	2237	JOHANNISBURG DR	1.0	81.22
023-110-056-000	2100	ZINFANDEL DR	1.0	81.22
023-110-057-000	2265	ZINFANDEL DR	1.0	81.22
023-110-058-000	2279	ZINFANDEL DR	1.0	81.22
023-110-059-000	2293	ZINFANDEL DR	1.0	81.22
023-110-060-000	2321	ZINFANDEL DR	1.0	81.22
023-110-061-000	2335	ZINFANDEL DR	1.0	81.22
023-110-062-000	2264	ZINFANDEL DR	1.0	81.22
023-110-063-000	2278	ZINFANDEL DR	1.0	81.22
023-110-064-000	2292	ZINFANDEL DR	1.0	81.22
023-110-065-000	2306	ZINFANDEL DR	1.0	81.22
023-110-066-000	2320	ZINFANDEL DR	1.0	81.22
023-110-067-000	2334	ZINFANDEL DR	1.0	81.22
023-110-068-000	2335	JOHANNISBURG DR	1.0	81.22
023-110-069-000	2321	JOHANNISBURG DR	1.0	81.22

City of Livingston
LMD Zone 6 - Vintage West
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-110-070-000	2307	JOHANNISBURG DR	1.0	81.22
023-110-071-000	2293	JOHANNISBURG DR	1.0	81.22
023-110-072-000	2279	JOHANNISBURG DR	1.0	81.22
023-110-073-000	2265	JOHANNISBURG DR	1.0	81.22
023-110-074-000	2208	JOHANNISBURG DR	1.0	81.22
023-110-075-000	2222	JOHANNISBURG DR	1.0	81.22
023-110-076-000	2236	JOHANNISBURG DR	1.0	81.22
023-110-077-000	2250	JOHANNISBURG DR	1.0	81.22
023-110-078-000	2264	JOHANNISBURG DR	1.0	81.22
023-110-079-000	2278	JOHANNISBURG DR	1.0	81.22
023-110-080-000	2292	JOHANNISBURG DR	1.0	81.22
023-110-081-000	2306	JOHANNISBURG DR	1.0	81.22
023-110-082-000	2320	JOHANNISBURG DR	1.0	81.22
023-110-083-000	2334	JOHANNISBURG DR	1.0	81.22
023-110-084-000	2335	PEACH AVE	1.0	81.22
023-110-085-000	2321	PEACH AVE	1.0	81.22
023-120-001-000	1463	CHIANTI DR	1.0	81.22
023-120-002-000	1470	BRANDY CT	1.0	81.22
023-120-003-000	1463	BRANDY WAY	1.0	81.22
023-120-004-000	1470	PINOT DR	1.0	81.22
023-120-005-000	2621	BRANDY WAY	1.0	81.22
023-120-006-000	2631	BRANDY WAY	1.0	81.22
023-120-007-000	2641	BRANDY WAY	1.0	81.22
023-120-008-000	2651	BRANDY WAY	1.0	81.22
023-120-009-000	2661	BRANDY WAY	1.0	81.22
023-120-010-000	2671	BRANDY WAY	1.0	81.22
023-120-011-000	2681	BRANDY WAY	1.0	81.22
023-120-012-000	1463	AMARETTO WAY	1.0	81.22
023-120-013-000	1477	AMARETTO WAY	1.0	81.22
023-120-014-000	1495	AMARETTO WAY	1.0	81.22
023-120-015-000	1521	AMARETTO WAY	1.0	81.22
023-120-016-000	1537	AMARETTO WAY	1.0	81.22
023-120-017-000	1553	AMARETTO WAY	1.0	81.22
023-120-018-000	1569	AMARETTO WAY	1.0	81.22
023-120-019-000	1585	AMARETTO WAY	1.0	81.22
023-120-020-000	1601	AMARETTO WAY	1.0	81.22
023-120-021-000	1617	AMARETTO WAY	1.0	81.22
023-120-022-000	1633	AMARETTO WAY	1.0	81.22
023-120-023-000	2600	BRANDY WAY	1.0	81.22
023-120-024-000	2610	BRANDY WAY	1.0	81.22
023-120-025-000	2622	BRANDY WAY	1.0	81.22
023-120-026-000	2632	BRANDY WAY	1.0	81.22
023-120-027-000	2642	BRANDY WAY	1.0	81.22
023-120-028-000	2652	BRANDY WAY	1.0	81.22
023-120-029-000	2662	BRANDY WAY	1.0	81.22
023-120-030-000	2672	BRANDY WAY	1.0	81.22
023-120-031-000	2681	BARDOLINO DR	1.0	81.22
023-120-032-000	2671	BARDOLINO DR	1.0	81.22
023-120-033-000	2661	BARDOLINO DR	1.0	81.22
023-120-034-000	2651	BARDOLINO DR	1.0	81.22
023-120-035-000	2641	BARDOLINO DR	1.0	81.22
023-120-036-000	2631	BARDOLINO DR	1.0	81.22
023-120-037-000	2621	BARDOLINO DR	1.0	81.22

City of Livingston
LMD Zone 6 - Vintage West
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-120-038-000	1601	ROSE CT	1.0	81.22
023-120-040-000	1649	ROSE CT	1.0	81.22
023-120-041-000	1633	ROSE CT	1.0	81.22
023-120-042-000	1617	ROSE CT	1.0	81.22
023-120-043-000	2548	BARDOLINO DR	1.0	81.22
023-120-044-000	2570	BARDOLINO DR	1.0	81.22
023-120-045-000	2584	BARDOLINO DR	1.0	81.22
023-120-046-000	1618	ROSE CT	1.0	81.22
023-120-047-000	1632	ROSE CT	1.0	81.22
023-120-048-000	1633	LAMBRUSCO LN	1.0	81.22
023-120-049-000	1617	LAMBRUSCO LN	1.0	81.22
023-120-050-000	1601	LAMBRUSCO LN	1.0	81.22
023-120-051-000	2508	BRANDY WAY	1.0	81.22
023-120-052-000	2520	BRANDY WAY	1.0	81.22
023-120-053-000	2534	BRANDY WAY	1.0	81.22
023-120-054-000	2550	BRANDY WAY	1.0	81.22
023-120-055-000	2568	BRANDY WAY	1.0	81.22
023-120-056-000	2578	BRANDY WAY	1.0	81.22
023-120-057-000	2592	BRANDY WAY	1.0	81.22
023-120-058-000	2611	BARDOLINO DR	1.0	81.22
023-120-059-000	2593	BARDOLINO DR	1.0	81.22
023-120-060-000	2579	BARDOLINO DR	1.0	81.22
023-120-061-000	2569	BARDOLINO DR	1.0	81.22
023-120-062-000	2551	BARDOLINO DR	1.0	81.22
023-120-063-000	2535	BARDOLINO DR	1.0	81.22
023-120-064-000	2521	BARDOLINO DR	1.0	81.22
023-120-065-000	2507	BARDOLINO DR	1.0	81.22
023-120-066-000	1482	CHIANTI DR	1.0	81.22
023-120-067-000	1494	CHIANTI DR	1.0	81.22
023-120-068-000	1522	CHIANTI DR	1.0	81.22
023-120-069-000	1534	CHIANTI DR	1.0	81.22
023-120-070-000	1552	CHIANTI DR	1.0	81.22
023-120-071-000	1568	CHIANTI CT	1.0	81.22
023-120-072-000	1584	CHIANTI CT	1.0	81.22
023-120-073-000	1602	CHIANTI CT	1.0	81.22
023-120-074-000	1618	CHIANTI CT	1.0	81.22
023-120-075-000	1632	CHIANTI CT	1.0	81.22
023-120-076-000	1617	CHIANTI CT	1.0	81.22
023-120-077-000	1601	CHIANTI CT	1.0	81.22
023-120-078-000	2508	BARDOLINO DR	1.0	81.22
023-120-079-000	2520	BARDOLINO DR	1.0	81.22
023-120-080-000	2534	BARDOLINO DR	1.0	81.22
023-120-081-000	1602	LAMBRUSCO LN	1.0	81.22
023-120-082-000	1618	LAMBRUSCO LN	1.0	81.22
023-120-083-000	1634	LAMBRUSCO LN	1.0	81.22

Summary Fields	Value
Number of Parcels to be Levied	310
Total EDUs	310.00
Total Charges	\$25,178.20

City of Livingston
LMD Zone 13 - Monte Cristo
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-140-001-000	1325	EMERALD DR	1.0	122.18
022-140-002-000	927	RUBY WAY	1.0	122.18
022-140-003-000	919	RUBY WAY	1.0	122.18
022-140-004-000	1511	SAPPHIRE DR	1.0	122.18
022-140-005-000	1515	SAPPHIRE DR	1.0	122.18
022-140-006-000	1331	EMERALD DR	1.0	122.18
022-140-007-000	1337	EMERALD DR	1.0	122.18
022-140-008-000	907	TURQUOISE CT	1.0	122.18
022-140-009-000	901	TURQUOISE CT	1.0	122.18
022-140-010-000	904	TURQUOISE CT	1.0	122.18
022-140-011-000	910	TURQUOISE CT	1.0	122.18
022-140-012-000	1405	EMERALD DR	1.0	122.18
022-140-013-000	1411	EMERALD DR	1.0	122.18
022-140-014-000	1417	EMERALD DR	1.0	122.18
022-140-015-000	1423	EMERALD DR	1.0	122.18
022-140-016-000	1429	EMERALD DR	1.0	122.18
022-151-001-000	1521	SAPPHIRE DR	1.0	122.18
022-151-002-000	1527	SAPPHIRE DR	1.0	122.18
022-151-003-000	1533	SAPPHIRE DR	1.0	122.18
022-151-004-000	1605	SAPPHIRE DR	1.0	122.18
022-151-005-000	1611	SAPPHIRE DR	1.0	122.18
022-151-006-000	1617	SAPPHIRE DR	1.0	122.18
022-151-007-000	1623	SAPPHIRE DR	1.0	122.18
022-151-008-000	1629	SAPPHIRE DR	1.0	122.18
022-151-009-000	906	TOPAZ WAY	1.0	122.18
022-151-010-000	912	TOPAZ WAY	1.0	122.18
022-151-011-000	924	TOPAZ WAY	1.0	122.18
022-151-012-000	930	TOPAZ WAY	1.0	122.18
022-151-013-000	936	TOPAZ WAY	1.0	122.18
022-151-014-000	942	TOPAZ WAY	1.0	122.18
022-151-015-000	948	TOPAZ WAY	1.0	122.18
022-151-016-000	954	TOPAZ WAY	1.0	122.18
022-151-017-000	960	TOPAZ WAY	1.0	122.18
022-151-018-000	933	TOPAZ WAY	1.0	122.18
022-151-019-000	972	TOPAZ WAY	1.0	122.18
022-152-001-000	926	RUBY WAY	1.0	122.18
022-152-002-000	1615	EMERALD DR	1.0	122.18
022-152-003-000	1621	EMERALD DR	1.0	122.18
022-152-004-000	957	TOPAZ WAY	1.0	122.18
022-152-005-000	951	TOPAZ WAY	1.0	122.18
022-152-006-000	945	TOPAZ WAY	1.0	122.18
022-152-007-000	939	TOPAZ WAY	1.0	122.18
022-152-008-000	933	TOPAZ WAY	1.0	122.18
022-152-009-000	1622	SAPPHIRE DR	1.0	122.18
022-152-010-000	1616	SAPPHIRE DR	1.0	122.18
022-152-011-000	1610	SAPPHIRE DR	1.0	122.18
022-152-012-000	934	OPAL CT	1.0	122.18
022-152-013-000	940	OPAL CT	1.0	122.18
022-152-014-000	944	OPAL CT	1.0	122.18
022-152-015-000	946	OPAL CT	1.0	122.18
022-152-016-000	941	OPAL CT	1.0	122.18
022-152-017-000	935	OPAL CT	1.0	122.18
022-152-018-000	929	OPAL CT	1.0	122.18

City of Livingston
LMD Zone 13 - Monte Cristo
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-152-019-000	921	OPAL CT	1.0	122.18
022-152-020-000	932	RUBY WAY	1.0	122.18
022-152-021-000	938	RUBY WAY	1.0	122.18
022-152-022-000	1507	EMERALD DR	1.0	122.18
022-152-023-000	1513	EMERALD DR	1.0	122.18
022-152-024-000	1519	EMERALD DR	1.0	122.18
022-152-025-000	1525	EMERALD DR	1.0	122.18
022-152-026-000	1529	EMERALD DR	1.0	122.18
022-152-027-000	1535	EMERALD DR	1.0	122.18
022-152-028-000	1603	EMERALD DR	1.0	122.18
022-152-029-000	1609	EMERALD DR	1.0	122.18

Summary Fields	Value
Number of Parcels to be Levied	64
Total EDUs	64.00
Total Charges	\$7,819.52

City of Livingston
LMD Zone 13B - Monte Cristo II
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-131-001-000	1581	BAY MEADOW LN	1.0	241.90
022-131-002-000			1.0	241.90
022-131-003-000	1569	BAY MEADOW LN	1.0	241.90
022-131-004-000	1563	BAY MEADOW LN	1.0	241.90
022-131-005-000	1557	BAY MEADOW LN	1.0	241.90
022-131-006-000	1551	BAY MEADOW LN	1.0	241.90
022-131-007-000	725	FAIRLANE DR	1.0	241.90
022-131-008-000	731	FAIRLANE DR	1.0	241.90
022-131-009-000	737	FAIRLANE DR	1.0	241.90
022-131-010-000	745	DR	1.0	241.90
022-131-011-000	751	FAIRLANE DR	1.0	241.90
022-131-012-000	1552	MONTECITO DR	1.0	241.90
022-131-013-000	1558	MONTECITO DR	1.0	241.90
022-131-014-000	1564	MONTECITO DR	1.0	241.90
022-131-015-000	1570	MONTECITO DR	1.0	241.90
022-131-016-000	1576	MONTECITO DR	1.0	241.90
022-131-017-000	1582	MONTECITO DR	1.0	241.90
022-131-018-000	1588	MONTECITO DR	1.0	241.90
022-131-019-000	750	KENSINGTON DR	1.0	241.90
022-131-020-000	744	KENSINGTON DR	1.0	241.90
022-131-021-000	738	KENSINGTON	1.0	241.90
022-131-022-000	1588	BAY MEADOW LN	1.0	241.90
022-131-023-000	1594	BAY MEADOW LN	1.0	241.90
022-132-001-000	1587	BAY MEADOW LN	1.0	241.90
022-132-002-000	1593	BAY MEADOW LN	1.0	241.90
022-133-001-000	726	FAIRLANE DR	1.0	241.90
022-133-002-000	732	FAIRLANE DR	1.0	241.90
022-133-003-000	738	FAIRLANE DR	1.0	241.90
022-133-004-000	1571	MONTECITO DR	1.0	241.90
022-133-005-000	739	KENSINGTON DR	1.0	241.90
022-133-006-000	733	KENSINGTON DR	1.0	241.90
022-133-007-000	727	KENSINGTON DR	1.0	241.90
022-133-008-000	1572	BAY MEADOW LN	1.0	241.90
022-161-001-000	1599	BAY MEADOW LN	1.0	241.90
022-161-002-000	1605	BAY MEADOW LN	1.0	241.90
022-161-003-000	1611	BAY MEADOW LN	1.0	241.90
022-161-004-000	1617	BAY MEADOW LN	1.0	241.90
022-161-005-000	1623	BAY MEADOW LN	1.0	241.90
022-161-006-000	1629	BAY MEADOW LN	1.0	241.90
022-161-007-000	1635	BAY MEADOW LN	1.0	241.90
022-161-008-000	1641	BAY MEADOW LN	1.0	241.90
022-161-009-000	720	CAMBRIA PL	1.0	241.90
022-161-010-000	726	CAMBRIA PL	1.0	241.90
022-161-011-000	732	CAMBRIA PL	1.0	241.90
022-161-012-000	738	CAMBRIA PL	1.0	241.90
022-161-013-000	744	CAMBRIA PL	1.0	241.90
022-162-001-000	728	OAKHURST PL	1.0	241.90
022-162-002-000	734	OAKHURST PL	1.0	241.90
022-162-003-000	740	OAKHURST PL	1.0	241.90
022-162-004-000	1623	JANTZ DR	1.0	241.90
022-162-005-000	741	CAMBRIA PL	1.0	241.90
022-162-006-000	735	CAMBRIA PL	1.0	241.90
022-162-007-000	729	CAMBRIA PL	1.0	241.90

City of Livingston
LMD Zone 13B - Monte Cristo II
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-162-008-000	1628	BAY MEADOW LN	1.0	241.90
022-163-001-000	1600	BAY MEADOW LN	1.0	241.90
022-163-002-000	733	OAKHURST PL	1.0	241.90
022-163-003-000	739	OAKHURST PL	1.0	241.90
022-163-004-000	745	OAKHURST PL	1.0	241.90
022-163-005-000	1608	JANTZ DR	1.0	241.90
022-163-006-000	1614	JANTZ DR	1.0	241.90
022-163-007-000	1620	JANTZ DR	1.0	241.90
022-163-008-000	1626	JANTZ DR	1.0	241.90
022-163-009-000	1632	JANTZ DR	1.0	241.90
022-163-010-000	1638	JANTZ DR	1.0	241.90
022-163-011-000	1644	JANTZ DR	1.0	241.90
022-163-012-000	1650	JANTZ DR	1.0	241.90

Summary Fields	Value
Number of Parcels to be Levied	66
Total EDUs	66.00
Total Charges	\$15,965.40

City of Livingston
LMD Zone 5 - Vinewood Estates
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-030-002-000	611	RAVENSWOOD DR	1.0	52.64
022-030-003-000	629	RAVENSWOOD DR	1.0	52.64
022-030-004-000	647	RAVENSWOOD DR	1.0	52.64
022-030-005-000	665	RAVENSWOOD DR	1.0	52.64
022-030-006-000	683	RAVENSWOOD DR	1.0	52.64
022-030-007-000	707	RAVENSWOOD DR	1.0	52.64
022-030-008-000	713	RAVENSWOOD DR	1.0	52.64
022-030-009-000	719	RAVENSWOOD DR	1.0	52.64
022-030-010-000	725	RAVENSWOOD DR	1.0	52.64
022-030-011-000	731	RAVENSWOOD DR	1.0	52.64
022-030-012-000	712	RAVENSWOOD DR	1.0	52.64
022-030-013-000	664	RAVENSWOOD DR	1.0	52.64
022-030-014-000	646	RAVENSWOOD DR	1.0	52.64
022-030-015-000	628	RAVENSWOOD DR	1.0	52.64
022-030-016-000	610	RAVENSWOOD DR	1.0	52.64
022-030-017-000	611	ALMONDWOOD DR	1.0	52.64
022-030-018-000	629	ALMONDWOOD DR	1.0	52.64
022-030-019-000	647	ALMONDWOOD DR	1.0	52.64
022-030-020-000	665	ALMONDWOOD DR	1.0	52.64
022-030-021-000	680	CHERRYWOOD WAY	1.0	52.64
022-030-022-000	625	BRIARWOOD DR	1.0	52.64
022-030-023-000	624	BRIARWOOD DR	1.0	52.64
022-030-024-000	720	CHERRYWOOD CT	1.0	52.64
022-030-025-000	732	CHERRYWOOD CT	1.0	52.64
022-030-026-000	744	CHERRYWOOD CT	1.0	52.64
022-030-027-000	756	CHERRYWOOD CT	1.0	52.64
022-030-028-000	757	CHERRYWOOD CT	1.0	52.64
022-030-029-000	745	CHERRYWOOD CT	1.0	52.64
022-030-030-000	733	CHERRYWOOD CT	1.0	52.64
022-030-031-000	721	CHERRYWOOD CT	1.0	52.64
022-030-032-000	576	BRIARWOOD DR	1.0	52.64
022-030-033-000	550	BRIARWOOD DR	1.0	52.64
022-041-001-000	737	RAVENSWOOD DR	1.0	52.64
022-041-002-000	743	RAVENSWOOD DR	1.0	52.64
022-041-003-000	749	RAVENSWOOD DR	1.0	52.64
022-041-004-000	755	RAVENSWOOD DR	1.0	52.64
022-041-005-000	761	RAVENSWOOD DR	1.0	52.64
022-041-006-000	767	RAVENSWOOD DR	1.0	52.64
022-041-007-000	773	RAVENSWOOD DR	1.0	52.64
022-041-008-000	779	RAVENSWOOD DR	1.0	52.64
022-041-009-000	556	ELMWOOD WAY	1.0	52.64
022-041-010-000	568	ELMWOOD WAY	1.0	52.64
022-041-011-000	580	ELMWOOD WAY	1.0	52.64
022-041-012-000	592	ELMWOOD WAY	1.0	52.64
022-041-013-000	593	F ST	1.0	52.64
022-041-014-000	581	F ST	1.0	52.64
022-041-015-000	569	F ST	1.0	52.64
022-041-016-000	557	F ST	1.0	52.64
022-042-001-000	718	RAVENSWOOD DR	1.0	52.64
022-042-002-000	724	RAVENSWOOD DR	1.0	52.64
022-042-003-000	730	RAVENSWOOD DR	1.0	52.64
022-042-004-000	736	RAVENSWOOD DR	1.0	52.64
022-042-005-000	742	RAVENSWOOD DR	1.0	52.64

City of Livingston
LMD Zone 5 - Vinewood Estates
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-042-006-000	748	RAVENSWOOD DR	1.0	52.64
022-042-007-000	754	RAVENSWOOD DR	1.0	52.64
022-042-008-000	581	ELMWOOD WAY	1.0	52.64
022-042-009-000	593	ELMWOOD WAY	1.0	52.64
022-042-010-000	731	ALMONDWOOD DR	1.0	52.64
022-042-011-000	725	ALMONDWOOD DR	1.0	52.64
022-042-012-000	719	ALMONDWOOD DR	1.0	52.64
022-042-013-000	713	ALMONDWOOD DR	1.0	52.64
022-042-014-000	707	ALMONDWOOD DR	1.0	52.64
022-043-001-000	657	OAKWOOD WAY	1.0	52.64
022-043-002-000	669	OAKWOOD WAY	1.0	52.64
022-043-003-000	681	OAKWOOD WAY	1.0	52.64
022-043-004-000	675	BRIARWOOD DR	1.0	52.64
022-043-005-000	651	BRIARWOOD DR	1.0	52.64
022-044-001-000	724	ALMONDWOOD DR	1.0	52.64
022-044-002-000	750	ALMONDWOOD DR	1.0	52.64
022-044-003-000	632	OAKWOOD WAY	1.0	52.64
022-044-004-000	644	OAKWOOD WAY	1.0	52.64
022-044-005-000	656	OAKWOOD WAY	1.0	52.64
022-044-006-000	668	OAKWOOD WAY	1.0	52.64
022-044-007-000	680	OAKWOOD WAY	1.0	52.64
022-044-008-000	692	OAKWOOD WAY	1.0	52.64
022-044-009-000	693	ELMWOOD WAY	1.0	52.64
022-044-010-000	681	ELMWOOD WAY	1.0	52.64
022-044-011-000	669	ELMWOOD WAY	1.0	52.64
022-044-012-000	657	ELMWOOD WAY	1.0	52.64
022-044-013-000	645	ELMWOOD WAY	1.0	52.64
022-044-014-000	633	ELMWOOD WAY	1.0	52.64
022-044-015-000	621	ELMWOOD WAY	1.0	52.64
022-044-016-000	609	ELMWOOD WAY	1.0	52.64
022-045-001-000	608	ELMWOOD WAY	1.0	52.64
022-045-002-000	620	ELMWOOD WAY	1.0	52.64
022-045-003-000	632	ELMWOOD WAY	1.0	52.64
022-045-004-000	644	ELMWOOD WAY	1.0	52.64
022-045-005-000	656	ELMWOOD WAY	1.0	52.64
022-045-006-000	668	ELMWOOD WAY	1.0	52.64
022-045-007-000	680	ELMWOOD WAY	1.0	52.64
022-045-008-000	692	ELMWOOD WAY	1.0	52.64
022-045-009-000	693	F ST	1.0	52.64
022-045-010-000	681	F ST	1.0	52.64
022-045-011-000	669	F ST	1.0	52.64
022-045-012-000	657	F ST	1.0	52.64
022-045-013-000	645	F ST	1.0	52.64
022-045-014-000	633	F ST	1.0	52.64
022-045-015-000	621	F ST	1.0	52.64
022-045-016-000	609	F ST	1.0	52.64
022-046-001-000	650	BRIARWOOD DR	1.0	52.64
022-046-002-000	676	BRIARWOOD DR	1.0	52.64
022-046-003-000	721	OAKWOOD CT	1.0	52.64
022-046-004-000	733	OAKWOOD CT	1.0	52.64
022-046-005-000	745	OAKWOOD CT	1.0	52.64
022-046-006-000	757	OAKWOOD CT	1.0	52.64
022-046-007-000	756	OAKWOOD CT	1.0	52.64

City of Livingston
LMD Zone 5 - Vinewood Estates
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-046-008-000	744	OAKWOOD CT	1.0	52.64
022-046-009-000	732	OAKWOOD CT	1.0	52.64
022-046-010-000	720	OAKWOOD CT	1.0	52.64
022-046-011-000	724	BRIARWOOD DR	1.0	52.64
022-046-012-000	750	BRIARWOOD DR	1.0	52.64
022-046-013-000	776	BRIARWOOD DR	1.0	52.64
022-046-014-000	721	ELMWOOD CT	1.0	52.64
022-046-015-000	733	ELMWOOD CT	1.0	52.64
022-046-016-000	745	ELMWOOD CT	1.0	52.64
022-046-017-000	757	ELMWOOD CT	1.0	52.64
022-046-020-000	732	ELMWOOD CT	1.0	52.64
022-046-021-000	720	ELMWOOD CT	1.0	52.64
022-046-022-000	824	BRIARWOOD DR	1.0	52.64
022-046-023-000	850	BRIARWOOD DR	1.0	52.64
022-046-024-000	876	BRIARWOOD DR	1.0	52.64
022-046-025-000	721	F ST	1.0	52.64
022-046-026-000	733	F ST	1.0	52.64

Summary Fields	Value
Number of Parcels to be Levied	123
Total EDUs	123.00
Total Charges	\$6,474.72

City of Livingston
LMD Zone 5B - Vinewood Estates II
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-030-036-000	505	BRIARWOOD DR	1.0	115.70
022-030-037-000	513	BRIARWOOD DR	1.0	115.70
022-030-038-000	521	BRIARWOOD DR	1.0	115.70
022-030-039-000	529	BRIARWOOD DR	1.0	115.70
022-030-040-000	537	BRIARWOOD DR	1.0	115.70
022-030-041-000	545	BRIARWOOD DR	1.0	115.70
022-030-042-000			1.0	115.70
022-030-043-000	639	CHERRYWOOD WAY	1.0	115.70
022-030-044-000	629	CHERRYWOOD WAY	1.0	115.70
022-030-045-000	621	CHERRYWOOD WAY	1.0	115.70
022-030-046-000	308	W RAVENSWOOD CT	1.0	115.70
022-030-047-000	602	W RAVENSWOOD CT	1.0	115.70
022-030-048-000	601	E RAVENSWOOD CT	1.0	115.70
022-030-049-000	607	E RAVENSWOOD CT	1.0	115.70
022-030-050-000	609	E RAVENSWOOD CT	1.0	115.70

Summary Fields	Value
Number of Parcels to be Levied	15
Total EDUs	15.00
Total Charges	\$1,735.50

City of Livingston
LMD Zone 15 - Kensington Park South
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-100-050-000	2797	COLLEEN CT	1.0	136.12
023-100-051-000	2783	COLLEEN CT	1.0	136.12
023-100-052-000	2769	COLLEEN CT	1.0	136.12
023-100-053-000	2755	COLLEEN CT	1.0	136.12
023-100-054-000	2741	COLLEEN CT	1.0	136.12
023-100-055-000	2740	COLLEEN CT	1.0	136.12
023-100-056-000	2754	COLLEEN CT	1.0	136.12
023-100-057-000	2768	COLLEEN CT	1.0	136.12
023-100-058-000	2782	COLLEEN CT	1.0	136.12
023-100-059-000	2796	COLLEEN CT	1.0	136.12
023-100-060-000	2775	CLARET CIR	1.0	136.12
023-100-061-000	2761	CLARET CIR	1.0	136.12
023-100-062-000	2747	CLARET CIR	1.0	136.12
023-100-063-000	2733	CLARET CIR	1.0	136.12
023-100-064-000	2719	CLARET CIR	1.0	136.12
023-100-065-000	2705	CLARET CIR	1.0	136.12
023-100-066-000	2691	CLARET CIR	1.0	136.12
023-100-067-000	2677	CLARET CIR	1.0	136.12
023-100-068-000	2663	CLARET CIR	1.0	136.12
023-100-069-000	2649	CLARET CIR	1.0	136.12
023-100-070-000	2648	CLARET CIR	1.0	136.12
023-100-071-000	2662	CLARET CIR	1.0	136.12
023-100-072-000	2676	CLARET CIR	1.0	136.12
023-100-073-000	2690	CLARET CIR	1.0	136.12
023-100-074-000	2704	CLARET CIR	1.0	136.12
023-100-075-000	2718	CLARET CIR	1.0	136.12
023-100-076-000	2732	CLARET CIR	1.0	136.12
023-100-077-000	2746	CLARET CIR	1.0	136.12
023-100-078-000	2760	CLARET CIR	1.0	136.12
023-100-079-000	2774	CLARET CIR	1.0	136.12

Summary Fields	Value
Number of Parcels to be Levied	30
Total EDUs	30.00
Total Charges	\$4,083.60

City of Livingston
LMD Zone 16 - Bridgeport
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-073-001-000	901	MISTY HARBOUR DR	1.0	421.36
022-073-002-000	913	MISTY HARBOUR DR	1.0	421.36
022-073-003-000	923	MISTY HARBOUR DR	1.0	421.36
022-073-004-000	933	MISTY HARBOUR DR	1.0	421.36
022-073-005-000	943	MISTY HARBOUR DR	1.0	421.36
022-073-006-000	953	MISTY HARBOUR DR	1.0	421.36
022-073-007-000	963	MISTY HARBOUR DR	1.0	421.36
022-073-008-000	973	MISTY HARBOUR DR	1.0	421.36
022-073-009-000	983	MISTY HARBOUR DR	1.0	421.36
022-074-001-000	900	MISTY HARBOUR DR	1.0	421.36
022-074-002-000	903	BRIDGEPORT AVE	1.0	421.36
022-074-003-000	915	BRIDGEPORT AVE	1.0	421.36
022-074-004-000	925	BRIDGEPORT AVE	1.0	421.36
022-074-005-000	935	BRIDGEPORT AVE	1.0	421.36
022-074-006-000	945	BRIDGEPORT AVE	1.0	421.36
022-074-007-000	955	BRIDGEPORT AVE	1.0	421.36
022-074-008-000	965	BRIDGEPORT AVE	1.0	421.36
022-074-009-000	975	BRIDGEPORT AVE	1.0	421.36
022-074-010-000	985	BRIDGEPORT AVE	1.0	421.36
022-074-011-000	980	MISTY HARBOUR DR	1.0	421.36
022-074-012-000	970	MISTY HARBOUR DR	1.0	421.36
022-074-013-000	960	MISTY HARBOUR DR	1.0	421.36
022-074-014-000	950	MISTY HARBOUR DR	1.0	421.36
022-074-015-000	940	MISTY HARBOUR DR	1.0	421.36
022-074-016-000	930	MISTY HARBOUR DR	1.0	421.36
022-074-017-000	920	MISTY HARBOUR DR	1.0	421.36
022-074-018-000	910	MISTY HARBOUR DR	1.0	421.36
022-075-001-000	902	BRIDGEPORT AVE	1.0	421.36
022-075-002-000	912	BRIDGEPORT AVE	1.0	421.36
022-075-003-000	922	BRIDGEPORT AVE	1.0	421.36
022-075-004-000	932	BRIDGEPORT AVE	1.0	421.36
022-075-005-000	942	BRIDGEPORT AVE	1.0	421.36
022-075-006-000	952	BRIDGEPORT AVE	1.0	421.36
022-075-007-000	962	BRIDGEPORT AVE	1.0	421.36
022-075-008-000	972	BRIDGEPORT AVE	1.0	421.36
022-075-009-000	982	BRIDGEPORT AVE	1.0	421.36
022-101-001-000	1033	MISTY HARBOUR DR	1.0	421.36
022-101-002-000	1043	MISTY HARBOUR DR	1.0	421.36
022-101-003-000	1053	MISTY HARBOUR DR	1.0	421.36
022-101-004-000	1063	MISTY HARBOUR DR	1.0	421.36
022-101-005-000	1073	MISTY HARBOUR DR	1.0	421.36
022-101-006-000	1023	MISTY HARBOUR DR	1.0	421.36
022-101-007-000	1013	MISTY HARBOUR DR	1.0	421.36
022-101-008-000	1003	MISTY HARBOUR DR	1.0	421.36
022-101-009-000	993	MISTY HARBOUR DR	1.0	421.36
022-102-001-000	521	SEAPORT VILLAGE DR	1.0	421.36
022-102-002-000	541	SEAPORT VILLAGE DR	1.0	421.36
022-102-003-000	551	SEAPORT VILLAGE DR	1.0	421.36
022-102-004-000	1015	BRIDGEPORT AVE	1.0	421.36
022-102-005-000	1005	BRIDGEPORT AVE	1.0	421.36
022-102-006-000	995	BRIDGEPORT AVE	1.0	421.36
022-102-007-000	990	MISTY HARBOUR DR	1.0	421.36
022-102-008-000	1000	MISTY HARBOUR DR	1.0	421.36

City of Livingston
LMD Zone 16 - Bridgeport
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-102-009-000	1010	MISTY HARBOUR DR	1.0	421.36
022-103-001-000	520	SEAPORT VILLAGE DR	1.0	421.36
022-103-002-000	530	SEAPORT VILLAGE DR	1.0	421.36
022-103-003-000	540	SEAPORT VILLAGE DR	1.0	421.36
022-103-004-000	550	SEAPORT VILLAGE DR	1.0	421.36
022-103-005-000	560	SEAPORT VILLAGE DR	1.0	421.36
022-103-006-000	570	SEAPORT VILLAGE DR	1.0	421.36
022-103-007-000	577	MONT CLIFF WAY	1.0	421.36
022-103-008-000	567	MONT CLIFF WAY	1.0	421.36
022-103-009-000	557	MONT CLIFF WAY	1.0	421.36
022-103-010-000	547	MONT CLIFF WAY	1.0	421.36
022-103-011-000	537	MONT CLIFF WAY	1.0	421.36
022-103-012-000	527	MONT CLIFF WAY	1.0	421.36
022-103-013-000	580	SEAPORT VILLAGE DR	1.0	421.36
022-103-014-000	587	MONT CLIFF WAY	1.0	421.36
022-104-001-000	502	MONT CLIFF WAY	1.0	421.36
022-104-002-000	512	MONT CLIFF WAY	1.0	421.36
022-104-003-000	522	MONT CLIFF WAY	1.0	421.36
022-104-004-000	532	MONT CLIFF WAY	1.0	421.36
022-104-005-000	542	MONT CLIFF WAY	1.0	421.36
022-104-006-000	552	MONT CLIFF WAY	1.0	421.36
022-104-007-000	562	MONT CLIFF WAY	1.0	421.36
022-104-008-000	572	MONT CLIFF WAY	1.0	421.36
022-104-009-000	582	MONT CLIFF WAY	1.0	421.36
022-107-001-000			1.0	421.36
022-107-002-000	1002	BRIDGEPORT AVE	1.0	421.36
022-107-003-000	1012	BRIDGEPORT AVE	1.0	421.36
022-107-004-000	1022	BRIDGEPORT AVE	1.0	421.36
022-107-005-000	1032	BRIDGEPORT AVE	1.0	421.36

Summary Fields	Value
Number of Parcels to be Levied	82
Total EDUs	82.00
Total Charges	\$34,551.52

City of Livingston
LMD Zone 17 - Davante Villas
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-081-001-000			1.0	605.82
022-081-002-000	912	BRIARWOOD DR	1.0	605.82
022-081-003-000	922	BRIARWOOD DR	1.0	605.82
022-081-004-000	938	BRIARWOOD DR	1.0	605.82
022-081-005-000	952	BRIARWOOD DR	1.0	605.82
022-081-006-000	951	DALLAS CT	1.0	605.82
022-081-007-000	935	DALLAS CT	1.0	605.82
022-081-008-000	925	DALLAS CT	1.0	605.82
022-081-009-000	915	DALLAS CT	1.0	605.82
022-081-010-000	903	DALLAS CT	1.0	605.82
022-081-011-000	902	DALLAS CT	1.0	605.82
022-081-012-000	912	DALLAS CT	1.0	605.82
022-081-013-000	922	DALLAS CT	1.0	605.82
022-081-014-000	938	DALLAS CT	1.0	605.82
022-081-015-000			1.0	605.82
022-081-016-000	951	MONTELENA CT	1.0	605.82
022-081-017-000	935	MONTELENA CT	1.0	605.82
022-081-018-000	925	MONTELENA CT	1.0	605.82
022-081-019-000	915	MONTELENA CT	1.0	605.82
022-081-020-000	903	MONTELENA CT	1.0	605.82
022-081-021-000	902	MONTELENA CT	1.0	605.82
022-081-022-000	912	MONTELENA CT	1.0	605.82
022-081-023-000	922	MONTELENA CT	1.0	605.82
022-081-024-000	938	MONTELENA CT	1.0	605.82
022-081-025-000	952	MONTELENA CT	1.0	605.82
022-081-026-000	951	CHASTANET CT	1.0	605.82
022-081-027-000	935	CHASTANET CT	1.0	605.82
022-081-028-000	925	CHASTANET CT	1.0	605.82
022-081-029-000	915	CHASTANET CT	1.0	605.82
022-081-030-000	901	CHASTANET CT	1.0	605.82
022-081-031-000	902	CHASTANET CT	1.0	605.82
022-081-032-000			1.0	605.82
022-081-033-000			1.0	605.82
022-081-034-000	912	CHASTANET CT	1.0	605.82
022-081-035-000	922	CHASTANET CT	1.0	605.82
022-081-036-000			1.0	605.82
022-081-037-000			1.0	605.82
022-081-038-000	938	CHASTANET CT	1.0	605.82
022-081-039-000			1.0	605.82
022-081-040-000	952	CHASTANET CT	1.0	605.82
022-081-041-000			1.0	605.82
022-081-042-000	962	CHASTANET CT	1.0	605.82
022-081-043-000			1.0	605.82
022-081-044-000			1.0	605.82
022-081-045-000	888	VINE CLIFF WAY	1.0	605.82
022-081-046-000	876	VINE CLIFF WAY	1.0	605.82
022-081-047-000	864	VINE CLIFF WAY	1.0	605.82
022-081-048-000	852	VINE CLIFF WAY	1.0	605.82
022-081-049-000	840	VINE CLIFF WAY	1.0	605.82
022-081-050-000	839	CHANDON CT	1.0	605.82
022-081-051-000	851	CHANDON CT	1.0	605.82
022-081-052-000	863	CHANDON CT	1.0	605.82
022-081-053-000	875	CHANDON CT	1.0	605.82
022-081-054-000	887	CHANDON CT	1.0	605.82

City of Livingston
LMD Zone 17 - Davante Villas
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-081-055-000	893	CHANDON CT	1.0	605.82
022-081-056-000	897	CHANDON CT	1.0	605.82
022-081-057-000	898	CHANDON CT	1.0	605.82
022-081-058-000	894	CHANDON CT	1.0	605.82
022-081-059-000	888	CHANDON CT	1.0	605.82
022-081-060-000	876	CHANDON CT	1.0	605.82
022-081-061-000	864	CHANDON CT	1.0	605.82
022-081-062-000	852	CHANDON CT	1.0	605.82
022-081-063-000			1.0	605.82
022-082-001-000	975	MONTELENA AVE	1.0	605.82
022-082-002-000			1.0	605.82
022-082-003-000	995	MONTELENA AVE	1.0	605.82
022-082-004-000	1005	MONTELENA AVE	1.0	605.82
022-082-005-000	1015	MONTELENA AVE	1.0	605.82
022-082-006-000	1025	MONTELENA AVE	1.0	605.82
022-082-007-000	992	DALLAS DR	1.0	605.82
022-082-008-000	982	DALLAS DR	1.0	605.82
022-082-009-000	972	DALLAS DR	1.0	605.82
022-083-001-000	975	DALLAS DR	1.0	605.82
022-083-002-000	985	DALLAS DR	1.0	605.82
022-083-003-000	995	DALLAS DR	1.0	605.82
022-083-004-000	992	BRIARWOOD DR	1.0	605.82
022-083-005-000	982	BRIARWOOD DR	1.0	605.82
022-083-006-000	972	BRIARWOOD DR	1.0	605.82
022-084-001-000	656	F ST	1.0	605.82
022-084-002-000	668	F ST	1.0	605.82
022-084-003-000	903	BRIARWOOD DR	1.0	605.82
022-084-004-000	915	BRIARWOOD DR	1.0	605.82
022-084-005-000	925	BRIARWOOD DR	1.0	605.82
022-084-006-000	669	MIADORA CT	1.0	605.82
022-084-007-000	657	MIADORA CT	1.0	605.82
022-084-008-000	656	MIADORA CT	1.0	605.82
022-084-009-000	668	MIADORA CT	1.0	605.82
022-084-010-000	680	MIADORA CT	1.0	605.82
022-084-011-000	965	BRIARWOOD DR	1.0	605.82
022-084-012-000	975	BRIARWOOD DR	1.0	605.82
022-084-013-000	687	CALERO CT	1.0	605.82
022-084-014-000	669	CALERO CT	1.0	605.82
022-084-015-000	657	CALERO CT	1.0	605.82
022-091-001-000	1035	MONTELENA AVE	1.0	605.82
022-091-002-000	1045	MONTELENA AVE	1.0	605.82
022-091-003-000	1055	MONTELENA AVE	1.0	605.82
022-091-004-000	1065	MONTELENA AVE	1.0	605.82
022-091-005-000	1075	MONTELENA AVE	1.0	605.82
022-091-006-000	1072	DALLAS DR	1.0	605.82
022-091-007-000	1062	DALLAS DR	1.0	605.82
022-091-008-000	1052	DALLAS DR	1.0	605.82
022-091-009-000	1042	DALLAS DR	1.0	605.82
022-091-010-000	1032	DALLAS DR	1.0	605.82
022-091-011-000	1022	DALLAS DR	1.0	605.82
022-091-012-000	1012	DALLAS DR	1.0	605.82
022-091-013-000	1002	DALLAS DR	1.0	605.82
022-092-001-000			1.0	605.82

City of Livingston
LMD Zone 17 - Davante Villas
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-092-002-000			1.0	605.82
022-092-003-000			1.0	605.82
022-092-004-000			1.0	605.82
022-092-005-000			1.0	605.82
022-092-006-000			1.0	605.82
022-092-007-000			1.0	605.82
022-092-008-000			1.0	605.82
022-092-009-000			1.0	605.82
022-092-010-000	1072	AMARONE WAY	1.0	605.82
022-093-002-000			1.0	605.82
022-093-003-000			1.0	605.82
022-093-004-000	772	MONT CLIFF WAY	1.0	605.82
022-093-005-000	762	MONT CLIFF WAY	1.0	605.82
022-093-006-000	752	MONT CLIFF WAY	1.0	605.82
022-093-007-000	742	MONT CLIFF WAY	1.0	605.82
022-093-008-000	732	MONT CLIFF WAY	1.0	605.82
022-093-009-000	722	MONT CLIFF WAY	1.0	605.82
022-093-010-000	712	MONT CLIFF WAY	1.0	605.82
022-094-001-000	656	CALERO CT	1.0	605.82
022-094-002-000	668	CALERO CT	1.0	605.82
022-094-003-000	1003	BRIARWOOD DR	1.0	605.82
022-094-004-000	1013	BRIARWOOD DR	1.0	605.82
022-094-005-000	1023	BRIARWOOD DR	1.0	605.82
022-094-006-000	669	SEAPORT VILLAGE DR	1.0	605.82
022-094-007-000	657	SEAPORT VILLAGE DR	1.0	605.82
022-095-001-000	1005	DALLAS DR	1.0	605.82
022-095-002-000	1015	DALLAS DR	1.0	605.82
022-095-003-000	1025	DALLAS DR	1.0	605.82
022-095-004-000	1035	DALLAS DR	1.0	605.82
022-095-005-000	1045	DALLAS DR	1.0	605.82
022-095-006-000	1055	DALLAS DR	1.0	605.82
022-095-007-000	1065	DALLAS DR	1.0	605.82
022-095-008-000	1075	DALLAS DR	1.0	605.82
022-095-009-000	1072	BRIARWOOD DR	1.0	605.82
022-095-010-000	1062	BRIARWOOD DR	1.0	605.82
022-095-011-000	1052	BRIARWOOD DR	1.0	605.82
022-095-012-000	1042	BRIARWOOD DR	1.0	605.82
022-095-013-000	1032	BRIARWOOD DR	1.0	605.82
022-095-014-000	1022	BRIARWOOD DR	1.0	605.82
022-095-015-000	1012	BRIARWOOD DR	1.0	605.82
022-095-016-000	1002	BRIARWOOD DR	1.0	605.82
022-096-001-000	656	SEAPORT VILLAGE DR	1.0	605.82
022-096-002-000	668	SEAPORT VILLAGE DR	1.0	605.82
022-096-003-000	1053	BRIARWOOD DR	1.0	605.82
022-096-004-000	1063	BRIARWOOD DR	1.0	605.82
022-096-005-000	1073	BRIARWOOD DR	1.0	605.82

Summary Fields	Value
Number of Parcels to be Levied	153
Total EDUs	153.00
Total Charges	\$92,690.46

City of Livingston
LMD Zone 22 - Strawberry Fields
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-096-006-000	669	MONT CLIFF WAY	1.0	421.36
022-096-007-000	657	MONT CLIFF WAY	1.0	421.36
022-097-001-000	650	MONT CLIFF WAY	1.0	421.36
022-097-002-000	660	MONT CLIFF WAY	1.0	421.36
022-097-003-000	670	MONT CLIFF WAY	1.0	421.36
022-097-004-000	684	MONT CLIFF WAY	1.0	421.36

Summary Fields	Value
Number of Parcels to be Levied	6
Total EDUs	6.00
Total Charges	\$2,528.16

City of Livingston
LMD Zone 14 - Sundance (Country Villas)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-291-001-000	2881	TULARE CT	1.0	122.16
143-291-002-000	2873	TULARE CT	1.0	122.16
143-291-003-000	2865	TULARE CT	1.0	122.16
143-291-004-000	2859	TULARE ST	1.0	122.16
143-291-005-000	2849	TULARE ST	1.0	122.16
143-291-006-000	2841	TULARE CT	1.0	122.16
143-291-007-000	2835	TULARE CT	1.0	122.16
143-291-008-000	2827	TULARE CT	1.0	122.16
143-291-009-000	2825	TULARE CT	1.0	122.16
143-291-010-000	2828	TULARE CT	1.0	122.16
143-291-011-000	2836	TULARE CT	1.0	122.16
143-291-012-000	2842	TULARE CT	1.0	122.16
143-291-013-000	2850	TULARE CT	1.0	122.16
143-291-014-000	2860	TULARE CT	1.0	122.16
143-291-015-000	2866	TULARE CT	1.0	122.16
143-291-016-000	2874	TULARE CT	1.0	122.16
143-291-017-000	2882	TULARE ST	1.0	122.16
143-291-018-000	2883	FRANQUETTE CT	1.0	122.16
143-291-019-000	2875	FRANQUETTE CT	1.0	122.16
143-291-020-000	2867	FRANQUETTE CT	1.0	122.16
143-291-021-000	2861	FRANQUETTE CT	1.0	122.16
143-291-022-000	2851	FRANQUETTE CT	1.0	122.16
143-291-023-000	2843	FRANQUETTE CT	1.0	122.16
143-291-024-000	2837	FRANQUETTE CT	1.0	122.16
143-291-025-000	2829	FRANQUETTE CT	1.0	122.16
143-291-026-000	2827	FRANQUETTE CT	1.0	122.16
143-291-027-000	2830	FRANQUETTE CT	1.0	122.16
143-291-028-000	2838	FRANQUETTE CT	1.0	122.16
143-291-029-000	2844	FRANQUETTE CT	1.0	122.16
143-291-030-000	2852	FRANQUETTE CT	1.0	122.16
143-291-031-000	2862	FRANQUETTE CT	1.0	122.16
143-291-032-000	2868	FRANQUETTE CT	1.0	122.16
143-291-033-000	2876	FRANQUETTE CT	1.0	122.16
143-291-034-000	2884	FRANQUETTE CT	1.0	122.16
143-291-035-000	2885	TEHAMA DR	1.0	122.16
143-291-036-000	2871	TEHAMA DR	1.0	122.16
143-291-037-000	2861	TEHAMA DR	1.0	122.16
143-291-038-000	2853	TEHAMA DR	1.0	122.16
143-291-039-000	2845	TEHAMA DR	1.0	122.16
143-291-040-000	2839	TEHAMA DR	1.0	122.16
143-291-041-000	2831	TEHAMA DR	1.0	122.16
143-291-042-000	2823	TEHAMA DR	1.0	122.16
143-291-043-000	2817	TEHAMA DR	1.0	122.16
143-292-001-000	549	VINA CT	1.0	122.16
143-293-001-000	548	VINA CT	1.0	122.16
143-293-002-000	551	CHANDLER CT	1.0	122.16
143-294-001-000	550	CHANDLER CT	1.0	122.16
143-294-002-000	549	ALDRICH AVE	1.0	122.16
143-295-001-000	2909	TULARE ST	1.0	122.16
143-295-002-000	2917	TULARE ST	1.0	122.16
143-295-003-000	2923	TULARE ST	1.0	122.16
143-295-004-000	2931	TULARE ST	1.0	122.16
143-295-005-000	2937	TULARE ST	1.0	122.16
143-295-006-000	2945	TULARE ST	1.0	122.16

City of Livingston
LMD Zone 14 - Sundance (Country Villas)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-295-007-000	2953	TULARE ST	1.0	122.16
143-295-008-000	2959	TULARE ST	1.0	122.16
143-295-009-000	2965	TULARE ST	1.0	122.16
143-295-010-000	650	SERR AVE	1.0	122.16
143-295-011-000	644	SERR AVE	1.0	122.16
143-295-012-000	636	SERR AVE	1.0	122.16
143-295-013-000	630	SERR AVE	1.0	122.16
143-295-014-000	622	SERR AVE	1.0	122.16
143-295-015-000	616	SERR AVE	1.0	122.16
143-295-016-000	608	SERR AVE	1.0	122.16
143-295-017-000	602	SERR AVE	1.0	122.16
143-296-001-000	2910	TULARE ST	1.0	122.16
143-296-002-000	2911	FRANQUETTE ST	1.0	122.16
143-296-003-000	2919	FRANQUETTE ST	1.0	122.16
143-296-004-000	2925	FRANQUETTE ST	1.0	122.16
143-296-005-000	2933	FRANQUETTE ST	1.0	122.16
143-296-006-000	2941	FRANQUETTE ST	1.0	122.16
143-296-007-000	2949	FRANQUETTE ST	1.0	122.16
143-296-008-000	2955	FRANQUETTE ST	1.0	122.16
143-296-009-000	2954	TULARE ST	1.0	122.16
143-296-010-000	2946	TULARE ST	1.0	122.16
143-296-011-000	2938	TULARE ST	1.0	122.16
143-296-012-000	2932	TULARE ST	1.0	122.16
143-296-013-000	2924	TULARE ST	1.0	122.16
143-296-014-000	2918	TULARE ST	1.0	122.16
143-297-001-000	2912	FRANQUETTE ST	1.0	122.16
143-297-002-000	2913	TEHAMA DR	1.0	122.16
143-297-003-000	2921	TEHAMA DR	1.0	122.16
143-297-004-000	2927	TEHAMA DR	1.0	122.16
143-297-005-000	2935	TEHAMA DR	1.0	122.16
143-297-006-000	2943	TEHAMA DR	1.0	122.16
143-297-008-000	2957	TEHAMA DR	1.0	122.16
143-297-009-000	2956	FRANQUETTE ST	1.0	122.16
143-297-010-000	2948	FRANQUETTE ST	1.0	122.16
143-297-011-000	2940	FRANQUETTE ST	1.0	122.16
143-297-012-000	2932	FRANQUETTE ST	1.0	122.16
143-297-013-000	2922	FRANQUETTE ST	1.0	122.16
143-297-014-000	2918	FRANQUETTE ST	1.0	122.16
143-298-001-000	548	ALDRICH AVE	1.0	122.16
143-298-002-000	551	SAUBER CT	1.0	122.16
143-299-001-000	550	SAUBER CT	1.0	122.16
143-301-001-000	548	SERR CT	1.0	122.16
143-301-002-000	542	SERR CT	1.0	122.16
143-301-003-000	536	SERR CT	1.0	122.16
143-301-004-000			1.0	122.16
143-301-005-000	524	SERR CT	1.0	122.16
143-301-006-000			1.0	122.16
143-301-007-000	512	SERR CT	1.0	122.16
143-301-008-000	506	SERR CT	1.0	122.16
143-301-009-000	500	SERR CT	1.0	122.16
143-301-010-000	501	SERR CT	1.0	122.16
143-301-011-000	507	SERR CT	1.0	122.16
143-301-012-000	513	SERR CT	1.0	122.16
143-301-013-000	519	SERR CT	1.0	122.16

City of Livingston
LMD Zone 14 - Sundance (Country Villas)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-301-014-000	525	SERR CT	1.0	122.16
143-301-015-000			1.0	122.16
143-301-016-000	537	SERR CT	1.0	122.16
143-301-017-000	543	SERR CT	1.0	122.16
143-301-018-000	549	SERR CT	1.0	122.16
143-301-019-000	542	SAUBER CT	1.0	122.16
143-301-020-000	536	SAUBER CT	1.0	122.16
143-301-021-000	530	SAUBER CT	1.0	122.16
143-301-022-000	524	SAUBER CT	1.0	122.16
143-301-023-000	518	SAUBER CT	1.0	122.16
143-301-024-000	512	SAUBER CT	1.0	122.16
143-301-025-000	506	SAUBER CT	1.0	122.16
143-301-026-000	500	SAUBER CT	1.0	122.16
143-301-027-000	501	SAUBER CT	1.0	122.16
143-301-028-000	507	SAUBER CT	1.0	122.16
143-301-029-000	513	SAUBER CT	1.0	122.16
143-301-030-000	519	SAUBER CT	1.0	122.16
143-301-031-000	525	SAUBER CT	1.0	122.16
143-301-032-000	531	SAUBER CT	1.0	122.16
143-301-033-000	537	SAUBER CT	1.0	122.16
143-301-034-000	543	SAUBER CT	1.0	122.16
143-301-035-000	542	ALDRICH AVE	1.0	122.16
143-301-036-000	536	ALDRICH AVE	1.0	122.16
143-301-037-000	530	ALDRICH AVE	1.0	122.16
143-301-038-000	524	ALDRICH AVE	1.0	122.16
143-301-039-000	518	ALDRICH AVE	1.0	122.16
143-301-040-000	512	ALDRICH AVE	1.0	122.16
143-301-041-000	506	ALDRICH AVE	1.0	122.16
143-301-042-000	502	ALDRICH AVE	1.0	122.16
143-301-043-000	500	ALDRICH AVE	1.0	122.16
143-302-044-000	501	ALDRICH AVE	1.0	122.16
143-302-045-000	503	ALDRICH AVE	1.0	122.16
143-302-046-000	507	ALDRICH AVE	1.0	122.16
143-302-047-000	513	ALDRICH AVE	1.0	122.16
143-302-048-000	519	ALDRICH AVE	1.0	122.16
143-302-049-000	525	ALDRICH AVE	1.0	122.16
143-302-050-000	531	ALDRICH AVE	1.0	122.16
143-302-051-000	537	ALDRICH AVE	1.0	122.16
143-302-052-000	543	ALDRICH AVE	1.0	122.16
143-302-053-000	542	CHANDLER CT	1.0	122.16
143-302-054-000	536	CHANDLER CT	1.0	122.16
143-302-055-000	530	CHANDLER CT	1.0	122.16
143-302-056-000	524	CHANDLER CT	1.0	122.16
143-302-057-000	518	CHANDLER CT	1.0	122.16
143-302-058-000			1.0	122.16
143-302-059-000			1.0	122.16
143-302-060-000	500	CHANDLER CT	1.0	122.16
143-302-061-000			1.0	122.16
143-302-062-000			1.0	122.16
143-302-063-000	513	CHANDLER CT	1.0	122.16
143-302-064-000			1.0	122.16
143-302-065-000			1.0	122.16
143-302-066-000	531	CHANDLER CT	1.0	122.16
143-302-067-000	537	CHANDLER CT	1.0	122.16

City of Livingston
LMD Zone 14 - Sundance (Country Villas)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-302-068-000	548	CHANDLER CT	1.0	122.16
143-302-069-000			1.0	122.16
143-302-070-000	536	VINA CT	1.0	122.16
143-302-071-000			1.0	122.16
143-302-072-000	524	VINA CT	1.0	122.16
143-302-073-000	518	VINA CT	1.0	122.16
143-302-074-000	512	VINA CT	1.0	122.16
143-302-075-000	506	VINA CT	1.0	122.16
143-302-076-000	500	VINA CT	1.0	122.16
143-302-077-000	501	VINA CT	1.0	122.16
143-302-078-000	507	VINA CT	1.0	122.16
143-302-079-000	513	VINA CT	1.0	122.16
143-302-080-000	519	VINA CT	1.0	122.16
143-302-081-000	525	VINA CT	1.0	122.16
143-302-082-000			1.0	122.16
143-302-083-000	537	VINA CT	1.0	122.16
143-302-084-000	543	VINA CT	1.0	122.16

Summary Fields	Value
Number of Parcels to be Levied	179
Total EDUs	179.00
Total Charges	\$21,866.64

City of Livingston
LMD Zone 21 - Sundance IV
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-311-001-000	2817	TRIGGER LN	1.0	276.04
143-311-002-000	2823	TRIGGER LN	1.0	276.04
143-311-003-000	2831	TRIGGER LN	1.0	276.04
143-311-004-000	2839	TRIGGER LN	1.0	276.04
143-311-005-000	2845	TRIGGER LN	1.0	276.04
143-311-006-000	2853	TRIGGER LN	1.0	276.04
143-311-007-000	2861	TRIGGER LN	1.0	276.04
143-311-008-000	2871	TRIGGER LN	1.0	276.04
143-311-009-000	2885	TRIGGER LN	1.0	276.04
143-311-010-000	2895	TRIGGER LN	1.0	276.04
143-312-001-000	425	EVANS LN	1.0	276.04
143-312-002-000	437	EVANS LN	1.0	276.04
143-312-003-000	449	EVANS LN	1.0	276.04
143-312-004-000	461	EVANS LN	1.0	276.04
143-312-005-000	473	EVANS LN	1.0	276.04
143-313-001-000	425	SUNDANCE ST	1.0	276.04
143-313-002-000	437	SUNDANCE ST	1.0	276.04
143-313-003-000	449	SUNDANCE ST	1.0	276.04
143-313-004-000	461	SUNDANCE ST	1.0	276.04
143-313-005-000	473	SUNDANCE ST	1.0	276.04
143-313-006-000	472	EVANS LN	1.0	276.04
143-313-007-000	460	EVANS LN	1.0	276.04
143-313-008-000	448	EVANS LN	1.0	276.04
143-313-009-000	436	EVANS LN	1.0	276.04
143-313-010-000	424	EVANS LN	1.0	276.04
143-314-001-000	425	ALDRICH AVE	1.0	276.04
143-314-002-000	437	ALDRICH AVE	1.0	276.04
143-314-003-000	449	ALDRICH AVE	1.0	276.04
143-314-004-000	461	ALDRICH AVE	1.0	276.04
143-314-005-000	473	ALDRICH AVE	1.0	276.04
143-314-006-000	472	SUNDANCE ST	1.0	276.04
143-314-007-000	460	SUNDANCE ST	1.0	276.04
143-314-008-000	448	SUNDANCE ST	1.0	276.04
143-314-009-000	436	SUNDANCE ST	1.0	276.04
143-314-010-000	424	SUNDANCE ST	1.0	276.04
143-315-001-000	2816	AUTRY LN	1.0	276.04
143-315-002-000	2822	AUTRY LN	1.0	276.04
143-315-003-000	2830	AUTRY LN	1.0	276.04
143-315-004-000	2838	AUTRY LN	1.0	276.04
143-315-005-000	2844	AUTRY LN	1.0	276.04
143-315-006-000	2852	AUTRY LN	1.0	276.04
143-315-007-000	2860	AUTRY LN	1.0	276.04
143-315-008-000	2870	AUTRY LN	1.0	276.04
143-315-009-000	2884	AUTRY LN	1.0	276.04
143-315-010-000	2894	AUTRY LN	1.0	276.04
143-316-001-000	2913	TRIGGER LN	1.0	276.04
143-316-002-000	2921	TRIGGER LN	1.0	276.04
143-316-003-000	2927	TRIGGER LN	1.0	276.04
143-316-004-000	2935	TRIGGER LN	1.0	276.04
143-316-005-000	2943	TRIGGER LN	1.0	276.04
143-316-006-000	2949	TRIGGER LN	1.0	276.04
143-316-007-000	2957	TRIGGER LN	1.0	276.04
143-316-008-000	2965	TRIGGER LN	1.0	276.04

City of Livingston
LMD Zone 21 - Sundance IV
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-316-009-000	2973	TRIGGER LN	1.0	276.04
143-316-010-000	2981	TRIGGER LN	1.0	276.04
143-316-011-000	2989	TRIGGER LN	1.0	276.04
143-316-012-000	2997	TRIGGER LN	1.0	276.04
143-316-013-000	412	ROGERS AVE	1.0	276.04
143-316-014-000	424	ROGERS AVE	1.0	276.04
143-316-015-000	436	ROGERS AVE	1.0	276.04
143-316-016-000	448	ROGERS AVE	1.0	276.04
143-316-017-000	460	ROGERS AVE	1.0	276.04
143-316-018-000	472	ROGERS AVE	1.0	276.04
143-316-019-000	480	ROGERS AVE	1.0	276.04
143-316-020-000	488	ROGERS AVE	1.0	276.04
143-316-021-000	496	ROGERS AVE	1.0	276.04
143-317-001-000	424	ALDRICH AVE	1.0	276.04
143-317-002-000	2924	TRIGGER LN	1.0	276.04
143-317-003-000	2930	TRIGGER LN	1.0	276.04
143-317-004-000	2938	TRIGGER LN	1.0	276.04
143-317-005-000	2946	TRIGGER LN	1.0	276.04
143-317-006-000	2952	TRIGGER LN	1.0	276.04
143-317-007-000	2960	TRIGGER LN	1.0	276.04
143-317-008-000	2968	TRIGGER LN	1.0	276.04
143-317-009-000	2978	TRIGGER LN	1.0	276.04
143-317-010-000	2979	SILVER LN	1.0	276.04
143-317-011-000	2969	SILVER LN	1.0	276.04
143-317-012-000	2961	SILVER LN	1.0	276.04
143-317-013-000	2953	SILVER LN	1.0	276.04
143-317-014-000	2947	SILVER LN	1.0	276.04
143-317-015-000	2939	SILVER LN	1.0	276.04
143-317-016-000	2931	SILVER LN	1.0	276.04
143-317-017-000	2925	SILVER LN	1.0	276.04
143-317-018-000	448	ALDRICH AVE	1.0	276.04
143-317-019-000	436	ALDRICH AVE	1.0	276.04
143-318-001-000	473	WYATT EARP CT	1.0	276.04
143-318-002-000	485	WYATT EARP CT	1.0	276.04
143-318-003-000	497	WYATT EARP CT	1.0	276.04
143-318-004-000	496	WYATT EARP CT	1.0	276.04
143-318-005-000	484	WYATT EARP CT	1.0	276.04
143-318-006-000	472	WYATT EARP CT	1.0	276.04
143-318-007-000	473	CISCO CT	1.0	276.04
143-318-008-000	485	CISCO CT	1.0	276.04
143-318-009-000	497	CISCO CT	1.0	276.04
143-318-010-000	496	CISCO CT	1.0	276.04
143-318-011-000	484	CISCO CT	1.0	276.04
143-318-012-000	472	CISCO CT	1.0	276.04

Summary Fields	Value
Number of Parcels to be Levied	97
Total EDUs	97.00
Total Charges	\$26,775.88

City of Livingston
LMD Zone 20 - Parkside Forecast
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-062-005-000	377	TASHIMA DR	1.0	212.28
022-062-006-000	371	TASHIMA DR	1.0	212.28
022-062-007-000	363	TASHIMA DR	1.0	212.28
022-062-008-000	355	TASHIMA DR	1.0	212.28
022-062-009-000	343	TASHIMA CT	1.0	212.28
022-062-010-000	335	TASHIMA CT	1.0	212.28
022-062-011-000			1.0	212.28
022-062-012-000	321	TASHIMA DR	1.0	212.28
022-062-013-000	1012	PARADISE DR	1.0	212.28
022-062-014-000	322	PARADISE DR	1.0	212.28
022-062-015-000	328	PARADISE DR	1.0	212.28
022-062-016-000	334	PARADISE DR	1.0	212.28
022-067-007-000	301	PARADISE DR	1.0	212.28
022-067-008-000	307	PARADISE DR	1.0	212.28
022-067-009-000	315	PARADISE DR	1.0	212.28
022-067-010-000	951	DOSANGH CT	1.0	212.28
022-067-011-000	939	DOSANGH CT	1.0	212.28
022-067-012-000	923	DOSANGH CT	1.0	212.28
022-067-013-000	310	DOSANGH CT	1.0	212.28
022-067-014-000	308	DOSANGH CT	1.0	212.28
022-067-015-000	300	DOSANGH CT	1.0	212.28
022-067-016-000	301	DOSANGH CT	1.0	212.28
022-067-017-000	307	DOSANGH CT	1.0	212.28
022-067-018-000	315	DOSANGH CT	1.0	212.28
022-067-019-000	323	DOSANGH CT	1.0	212.28
022-067-020-000	329	DOSANGH CT	1.0	212.28
022-067-021-000	335	DOSANGH CT	1.0	212.28
022-067-022-000	912	DOSANGH CT	1.0	212.28
022-067-023-000	924	DOSANGH CT	1.0	212.28
022-067-024-000	938	DOSANGH CT	1.0	212.28
022-067-025-000	950	DOSANGH CT	1.0	212.28
022-068-004-000	1085	FERNWOOD WAY	1.0	212.28
022-068-005-000	1067	FERNWOOD WAY	1.0	212.28
022-068-006-000	1049	FERNWOOD WAY	1.0	212.28
022-068-007-000	1031	FERNWOOD WAY	1.0	212.28
022-068-008-000	1013	FERNWOOD WAY	1.0	212.28
022-069-001-000	320	TASHIMA DR	1.0	212.28
022-069-002-000	328	TASHIMA DR	1.0	212.28
022-069-003-000	336	TASHIMA DR	1.0	212.28
022-069-004-000	344	TASHIMA DR	1.0	212.28
022-069-005-000	354	TASHIMA DR	1.0	212.28
022-069-006-000	362	TASHIMA DR	1.0	212.28
022-069-007-000	368	TASHIMA DR	1.0	212.28
022-069-008-000	376	TASHIMA DR	1.0	212.28
022-105-002-000	407	TASHIMA CT	1.0	212.28
022-105-003-000	419	TASHIMA CT	1.0	212.28
022-105-004-000	429	TASHIMA CT	1.0	212.28
022-105-005-000	437	TASHIMA CT	1.0	212.28
022-105-006-000	447	TASHIMA CT	1.0	212.28
022-105-007-000	457	TASHIMA CT	1.0	212.28
022-105-008-000	469	TASHIMA CT	1.0	212.28
022-105-009-000	454	TASHIMA CT	1.0	212.28
022-105-010-000	444	TASHIMA CT	1.0	212.28

City of Livingston
LMD Zone 20 - Parkside Forecast
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-105-011-000	436	TASHIMA CT	1.0	212.28
022-105-012-000	428	TASHIMA CT	1.0	212.28
022-105-013-000	418	TASHIMA CT	1.0	212.28
022-105-014-000	406	TASHIMA CT	1.0	212.28
022-105-015-000	398	TASHIMA CT	1.0	212.28
022-105-016-000	390	TASHIMA CT	1.0	212.28
022-108-001-000	385	TASHIMA DR	1.0	212.28
022-108-002-000	393	TASHIMA DR	1.0	212.28
022-111-001-000	1103	FERNWOOD WAY	1.0	212.28
022-111-002-000	1125	FERNWOOD WAY	1.0	212.28
022-111-003-000	1147	FERNWOOD WAY	1.0	212.28
022-111-004-000	1169	FERNWOOD WAY	1.0	212.28
022-111-005-000	1191	FERNWOOD WAY	1.0	212.28
022-111-006-000	1213	FERNWOOD WAY	1.0	212.28
022-112-001-000	321	JASMINE LN	1.0	212.28
022-112-002-000	327	JASMINE LN	1.0	212.28
022-112-003-000	335	JASMINE LN	1.0	212.28
022-112-004-000	343	JASMINE LN	1.0	212.28
022-112-005-000	353	JASMINE LN	1.0	212.28
022-112-006-000	359	JASMINE LN	1.0	212.28
022-112-007-000	369	JASMINE LN	1.0	212.28
022-112-008-000	375	JASMINE LN	1.0	212.28
022-113-001-000	1169	VINEMAPLE WAY	1.0	212.28
022-113-002-000	1191	VINEMAPLE WAY	1.0	212.28
022-113-003-000	1213	VINEMAPLE WAY	1.0	212.28
022-113-004-000	1210	FERNWOOD WAY	1.0	212.28
022-113-005-000	1190	FERNWOOD WAY	1.0	212.28
022-113-006-000	1168	FERNWOOD WAY	1.0	212.28
022-114-001-000	350	JASMINE LN	1.0	212.28
022-114-002-000	358	JASMINE LN	1.0	212.28
022-114-003-000	360	JASMINE LN	1.0	212.28
022-114-004-000	376	JASMINE LN	1.0	212.28
022-114-005-000	1201	PARKSIDE WAY	1.0	212.28
022-114-006-000	1200	VINEMAPLE WAY	1.0	212.28
022-121-001-000	1235	FERNWOOD WAY	1.0	212.28
022-121-002-000	1257	FERNWOOD WAY	1.0	212.28
022-122-002-000	1301	FERNWOOD WAY	1.0	212.28
022-122-003-000	1323	FERNWOOD WAY	1.0	212.28
022-122-004-000	1345	FERNWOOD WAY	1.0	212.28
022-122-005-000	1367	FERNWOOD WAY	1.0	212.28
022-122-006-000	1389	FERNWOOD WAY	1.0	212.28
022-122-007-000	1401	FERNWOOD WAY	1.0	212.28
022-122-008-000	1423	FERNWOOD WAY	1.0	212.28
022-122-009-000	308	KENSINGTON DR	1.0	212.28
022-122-010-000	316	KENSINGTON DR	1.0	212.28
022-122-011-000	324	KENSINGTON DR	1.0	212.28
022-122-012-000	334	KENSINGTON DR	1.0	212.28
022-122-013-000	340	KENSINGTON DR	1.0	212.28
022-122-014-000	346	KENSINGTON DR	1.0	212.28
022-122-015-000	354	KENSINGTON DR	1.0	212.28
022-123-001-000	1235	VINEMAPLE WAY	1.0	212.28
022-123-002-000	1257	VINEMAPLE WAY	1.0	212.28
022-123-003-000	1256	FERNWOOD WAY	1.0	212.28

City of Livingston
LMD Zone 20 - Parkside Forecast
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-123-004-000	1234	FERNWOOD WAY	1.0	212.28
022-124-001-000	353	LILAC LN	1.0	212.28
022-124-002-000	359	LILAC LN	1.0	212.28
022-124-003-000	369	LILAC LN	1.0	212.28
022-124-004-000	375	LILAC LN	1.0	212.28
022-125-001-000	321	MANDARIN CT	1.0	212.28
022-125-002-000	343	KENSINGTON DR	1.0	212.28
022-125-003-000	351	KENSINGTON DR	1.0	212.28
022-125-004-000	355	KENSINGTON DR	1.0	212.28
022-125-005-000	367	KENSINGTON DR	1.0	212.28
022-125-006-000	373	KENSINGTON DR	1.0	212.28
022-125-007-000	327	MANDARIN CT	1.0	212.28
022-125-008-000	335	MANDARIN CT	1.0	212.28
022-125-009-000	343	MANDARIN CT	1.0	212.28
022-125-010-000	351	MANDARIN CT	1.0	212.28
022-125-011-000	355	MANDARIN CT	1.0	212.28
022-125-012-000	367	MANDARIN CT	1.0	212.28
022-125-013-000	373	MANDARIN CT	1.0	212.28
022-125-014-000	374	MANDARIN CT	1.0	212.28
022-125-015-000	368	MANDARIN CT	1.0	212.28
022-125-016-000	356	MANDARIN CT	1.0	212.28
022-125-017-000	352	MANDARIN CT	1.0	212.28
022-125-018-000	344	MANDARIN CT	1.0	212.28
022-125-019-000	336	MANDARIN CT	1.0	212.28
022-125-020-000	328	MANDARIN CT	1.0	212.28
022-125-021-000	320	MANDARIN CT	1.0	212.28
022-125-022-000	321	KENSINGTON DR	1.0	212.28
022-125-023-000	327	KENSINGTON DR	1.0	212.28
022-125-024-000	335	KENSINGTON DR	1.0	212.28
022-126-001-000	1444	PINECREST DR	1.0	212.28
022-171-001-000	1697	VIEIRA ST	1.0	212.28
022-171-002-000	1675	VIEIRA ST	1.0	212.28
022-171-003-000	1653	VIEIRA ST	1.0	212.28
022-171-004-000	1629	VIEIRA ST	1.0	212.28
022-171-005-000	1607	VIEIRA ST	1.0	212.28
022-171-006-000	1597	VIEIRA ST	1.0	212.28
022-171-007-000	1587	VIEIRA ST	1.0	212.28
022-171-008-000	1575	VIEIRA ST	1.0	212.28
022-171-009-000	1543	VIEIRA ST	1.0	212.28
022-171-010-000	1515	VIEIRA ST	1.0	212.28
022-171-011-000	307	LIVE OAK WAY	1.0	212.28
022-171-012-000	315	LIVE OAK WAY	1.0	212.28
022-171-013-000	323	LIVE OAK WAY	1.0	212.28
022-171-014-000	333	LIVE OAK WAY	1.0	212.28
022-171-015-000	339	LIVE OAK WAY	1.0	212.28
022-171-016-000	345	LIVE OAK WAY	1.0	212.28
022-171-017-000	353	LIVE OAK WAY	1.0	212.28
022-172-001-000	320	LIVE OAK WAY	1.0	212.28
022-172-002-000	328	LIVE OAK WAY	1.0	212.28
022-172-003-000	336	LIVE OAK WAY	1.0	212.28
022-172-004-000	344	LIVE OAK WAY	1.0	212.28
022-172-005-000	354	LIVE OAK WAY	1.0	212.28
022-172-006-000	353	REDWOOD WAY	1.0	212.28

City of Livingston
LMD Zone 20 - Parkside Forecast
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-172-007-000	343	REDWOOD WAY	1.0	212.28
022-172-008-000	335	REDWOOD WAY	1.0	212.28
022-172-009-000	327	REDWOOD WAY	1.0	212.28
022-172-010-000	321	REDWOOD WAY	1.0	212.28
022-173-001-000	1466	PINECREST DR	1.0	212.28
022-173-002-000	1488	PINECREST DR	1.0	212.28
022-173-003-000	1516	PINECREST DR	1.0	212.28
022-173-004-000	1544	PINECREST DR	1.0	212.28
022-173-005-000	1576	PINECREST DR	1.0	212.28
022-173-006-000	1588	PINECREST DR	1.0	212.28
022-173-007-000	1598	PINECREST DR	1.0	212.28
022-173-008-000	368	REDWOOD WAY	1.0	212.28
022-173-009-000	360	REDWOOD WAY	1.0	212.28
022-173-010-000	352	REDWOOD WAY	1.0	212.28
022-173-011-000			1.0	212.28
022-173-012-000	1656	SPRUCE CT	1.0	212.28
022-173-013-000	1697	SPRUCE CT	1.0	212.28
022-173-014-000	1675	SPRUCE CT	1.0	212.28
022-173-015-000	1653	SPRUCE CT	1.0	212.28
022-173-016-000	1629	SPRUCE CT	1.0	212.28
022-173-017-000	1607	SPRUCE CT	1.0	212.28
022-173-018-000	1608	VIEIRA ST	1.0	212.28
022-173-019-000	1632	VIEIRA ST	1.0	212.28
022-173-020-000	1656	VIEIRA ST	1.0	212.28
022-173-021-000	1676	VIEIRA ST	1.0	212.28
022-173-022-000	1698	VIEIRA ST	1.0	212.28

Summary Fields	Value
Number of Parcels to be Levied	185
Total EDUs	185.00
Total Charges	\$39,271.80

City of Livingston
LMD Zone 18 - Country Lane I
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-034-001-000	2133	ASPENGLLEN WAY	1.0	447.28
023-034-002-000	2143	ASPENGLLEN WAY	1.0	447.28
023-034-003-000	2153	ASPENGLLEN WAY	1.0	447.28
023-034-004-000	2163	ASPENGLLEN WAY	1.0	447.28
023-034-005-000	2173	ASPENGLLEN WAY	1.0	447.28
023-034-006-000	2183	ASPENGLLEN WAY	1.0	447.28
023-034-007-000	2193	ASPENGLLEN WAY	1.0	447.28
023-034-008-000	2203	ASPENGLLEN WAY	1.0	447.28
023-034-009-000	2213	ASPENGLLEN WAY	1.0	447.28
023-034-010-000	2223	ASPENGLLEN WAY	1.0	447.28
023-035-001-000	2130	ASPENGLLEN WAY	1.0	447.28
023-035-002-000	2140	ASPENGLLEN WAY	1.0	447.28
023-035-003-000	2150	ASPENGLLEN WAY	1.0	447.28
023-035-004-000	2160	ASPENGLLEN WAY	1.0	447.28
023-035-005-000	2170	ASPENGLLEN WAY	1.0	447.28
023-035-006-000	899	JORDONOLLA WAY	1.0	447.28
023-035-007-000	889	JORDONOLLA WAY	1.0	447.28
023-035-008-000	877	JORDONOLLA WAY	1.0	447.28
023-035-009-000	867	JORDONOLLA WAY	1.0	447.28
023-035-010-000	855	JORDONOLLA WAY	1.0	447.28
023-035-011-000	845	JORDONOLLA WAY	1.0	447.28
023-035-012-000	2193	KAPREIL WAY	1.0	447.28
023-035-013-000	2183	KAPREIL WAY	1.0	447.28
023-035-014-000	2173	KAPREIL WAY	1.0	447.28
023-035-015-000	2163	KAPREIL WAY	1.0	447.28
023-035-016-000	2153	KAPREIL WAY	1.0	447.28
023-035-017-000	2143	KAPREIL WAY	1.0	447.28
023-035-018-000	2133	KAPREIL WAY	1.0	447.28
023-035-019-000	2130	KARINA LAU CT	1.0	447.28
023-035-020-000	2140	KARINA LAU CT	1.0	447.28
023-035-021-000	2150	KARINA LAU CT	1.0	447.28
023-035-022-000	2160	KARINA LAU CT	1.0	447.28
023-035-023-000	2170	KARINA LAU CT	1.0	447.28
023-035-024-000	2173	KARINA LAU CT	1.0	447.28
023-035-025-000	2163	KARINA LAU CT	1.0	447.28
023-035-026-000	2153	KARINA LAU CT	1.0	447.28
023-035-027-000	2143	KARINA LAU CT	1.0	447.28
023-035-028-000	2133	KARINA LAU CT	1.0	447.28
023-036-001-000	898	JORDONOLLA WAY	1.0	447.28
023-036-002-000	888	JORDONOLLA WAY	1.0	447.28
023-036-003-000	878	JORDONOLLA WAY	1.0	447.28
023-036-004-000	868	JORDONOLLA WAY	1.0	447.28
023-036-005-000	856	JORDONOLLA WAY	1.0	447.28
023-036-006-000	846	JORDONOLLA WAY	1.0	447.28
023-036-007-000	834	JORDONOLLA WAY	1.0	447.28
023-036-008-000	824	JORDONOLLA WAY	1.0	447.28
023-043-001-000	2130	KAPREIL WAY	1.0	447.28
023-043-002-000	2140	KAPREIL WAY	1.0	447.28
023-043-003-000	2150	KAPREIL WAY	1.0	447.28
023-043-004-000	2160	KAPREIL WAY	1.0	447.28
023-043-005-000	2170	KAPREIL WAY	1.0	447.28
023-043-006-000	2180	KAPREIL WAY	1.0	447.28
023-043-007-000	2190	KAPREIL WAY	1.0	447.28
023-043-008-000	2200	KAPREIL WAY	1.0	447.28

City of Livingston
LMD Zone 18 - Country Lane I
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-043-009-000	2210	KAPREIL WAY	1.0	447.28
023-043-010-000	814	JORDONOLLA WAY	1.0	447.28

Summary Fields	Value
Number of Parcels to be Levied	56
Total EDUs	56.00
Total Charges	\$25,047.68

City of Livingston
LMD Zone 19 - Country Lane II
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-011-001-000	2085	KISHI DR	1.0	846.44
023-011-002-000	2075	KISHI DR	1.0	846.44
023-011-003-000	2065	KISHI DR	1.0	846.44
023-011-004-000	2055	KISHI DR	1.0	846.44
023-011-005-000	2047	KISHI DR	1.0	846.44
023-011-006-000	2035	KISHI DR	1.0	846.44
023-011-007-000	2025	KISHI DR	1.0	846.44
023-011-008-000	1157	NARADA WAY	1.0	846.44
023-011-009-000	1141	NARADA WAY	1.0	846.44
023-011-010-000	1127	NARADA WAY	1.0	846.44
023-011-011-000	1113	NARADA WAY	1.0	846.44
023-011-012-000	1101	NARADA WAY	1.0	846.44
023-011-013-000	1085	NARADA WAY	1.0	846.44
023-011-014-000	1071	NARADA WAY	1.0	846.44
023-011-015-000	1059	NARADA WAY	1.0	846.44
023-011-016-000	1045	NARADA WAY	1.0	846.44
023-012-001-000	1138	NARADA WAY	1.0	846.44
023-012-002-000	1137	SHOJI CT	1.0	846.44
023-012-003-000	1125	SHOJI CT	1.0	846.44
023-012-004-000	1113	SHOJI CT	1.0	846.44
023-012-005-000	1097	SHOJI CT	1.0	846.44
023-012-006-000	1079	SHOJI CT	1.0	846.44
023-012-007-000	1065	SHOJI CT	1.0	846.44
023-012-008-000	1047	SHOJI CT	1.0	846.44
023-012-009-000	1064	NARADA WAY	1.0	846.44
023-012-010-000	1064	NARADA WAY	1.0	846.44
023-012-011-000	1078	NARADA WAY	1.0	846.44
023-012-012-000	1098	NARADA WAY	1.0	846.44
023-012-013-000	1112	NARADA WAY	1.0	846.44
023-012-014-000	1126	NARADA WAY	1.0	846.44
023-013-001-000	1138	SHOJI CT	1.0	846.44
023-013-002-000	1126	SHOJI CT	1.0	846.44
023-013-003-000	1112	SHOJI CT	1.0	846.44
023-013-004-000	1098	SHOJI CT	1.0	846.44
023-013-005-000	1078	SHOJI CT	1.0	846.44
023-013-006-000	1064	SHOJI CT	1.0	846.44
023-013-007-000	1048	SHOJI CT	1.0	846.44
023-014-001-000	2123	KISHI DR	1.0	846.44
023-014-002-000	2133	KISHI DR	1.0	846.44
023-014-003-000	2143	KISHI DR	1.0	846.44
023-014-004-000	2153	KISHI DR	1.0	846.44
023-014-005-000	2163	KISHI DR	1.0	846.44
023-014-006-000	2173	KISHI DR	1.0	846.44
023-014-007-000	2183	KISHI DR	1.0	846.44
023-014-008-000	2193	KISHI DR	1.0	846.44
023-014-009-000	2201	KISHI DR	1.0	846.44
023-015-001-000	2124	KISHI DR	1.0	846.44
023-015-002-000	2134	KISHI DR	1.0	846.44
023-015-003-000	2144	KISHI DR	1.0	846.44
023-015-004-000	2154	KISHI DR	1.0	846.44
023-015-005-000	2164	KISHI DR	1.0	846.44
023-015-006-000	2174	KISHI DR	1.0	846.44
023-015-007-000	2184	KISHI DR	1.0	846.44
023-015-008-000	1137	OHKI ST	1.0	846.44

City of Livingston
LMD Zone 19 - Country Lane II
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-015-009-000	1127	OHKI ST	1.0	846.44
023-015-010-000	1115	OHKI ST	1.0	846.44
023-015-011-000	2183	KINOSHITA CT	1.0	846.44
023-015-012-000	2173	KINOSHITA CT	1.0	846.44
023-015-013-000	2163	KINOSHITA CT	1.0	846.44
023-015-014-000	2153	KINOSHITA CT	1.0	846.44
023-015-015-000	2143	KINOSHITA CT	1.0	846.44
023-015-016-000	2133	KINOSHITA CT	1.0	846.44
023-015-017-000	2123	KINOSHITA CT	1.0	846.44
023-015-019-000	2126	KINOSHITA CT	1.0	846.44
023-015-020-000	2142	KINOSHITA CT	1.0	846.44
023-015-021-000	2154	KINOSHITA CT	1.0	846.44
023-015-022-000	2164	KINOSHITA CT	1.0	846.44
023-015-023-000	2174	KINOSHITA CT	1.0	846.44
023-015-024-000	2184	KINOSHITA CT	1.0	846.44
023-015-025-000	1079	OHKI ST	1.0	846.44
023-015-026-000	1065	OHKI ST	1.0	846.44
023-015-027-000	1047	OHKI ST	1.0	846.44
023-015-028-000	2183	WAKAMI DR	1.0	846.44
023-015-029-000	2173	WAKAMI DR	1.0	846.44
023-015-030-000	2163	WAKAMI DR	1.0	846.44
023-015-031-000	2153	WAKAMI DR	1.0	846.44
023-015-032-000	2143	WAKAMI DR	1.0	846.44
023-015-033-000	2133	WAKAMI DR	1.0	846.44
023-016-002-000	1148	OHKI ST	1.0	846.44
023-016-003-000	1136	OHKI ST	1.0	846.44
023-016-004-000	1124	OHKI ST	1.0	846.44
023-016-005-000	1112	OHKI ST	1.0	846.44
023-016-006-000	1098	OHKI ST	1.0	846.44
023-016-007-000	1078	OHKI ST	1.0	846.44
023-016-008-000	1064	OHKI ST	1.0	846.44
023-016-009-000	1048	OHKI ST	1.0	846.44
023-021-001-000	1033	NARADA WAY	1.0	846.44
023-021-002-000	1019	NARADA WAY	1.0	846.44
023-021-003-000	1007	NARADA WAY	1.0	846.44
023-021-004-000	999	NARADA WAY	1.0	846.44
023-021-005-000	977	NARADA WAY	1.0	846.44
023-021-006-000	965	NARADA WAY	1.0	846.44
023-021-007-000	955	NARADA WAY	1.0	846.44
023-021-008-000	945	NARADA WAY	1.0	846.44
023-022-001-000	935	NARADA WAY	1.0	846.44
023-023-001-000	1048	NARADA WAY	1.0	846.44
023-023-002-000	1020	NARADA WAY	1.0	846.44
023-023-003-000	2035	WAKAMI DR	1.0	846.44
023-023-004-000	2047	WAKAMI DR	1.0	846.44
023-023-005-000	2055	WAKAMI DR	1.0	846.44
023-023-006-000	2065	WAKAMI DR	1.0	846.44
023-023-007-000	2089	WAKAMI DR	1.0	846.44
023-023-008-000	2109	WAKAMI DR	1.0	846.44
023-023-009-000	2123	WAKAMI DR	1.0	846.44
023-023-010-000	1028	WILLOW BROOK CT	1.0	846.44
023-023-011-000	1019	WILLOW BROOK CT	1.0	846.44
023-023-012-000	1035	WILLOW BROOK CT	1.0	846.44
023-024-001-000	2034	WAKAMI DR	1.0	846.44

City of Livingston
LMD Zone 19 - Country Lane II
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-024-002-000	1030	NARADA WAY	1.0	846.44
023-024-003-000	2054	WAKAMI DR	1.0	846.44
023-024-004-000	2064	WAKAMI DR	1.0	846.44
023-024-005-000	2086	WAKAMI DR	1.0	846.44
023-024-006-000	2100	WAKAMI DR	1.0	846.44
023-024-007-000	2114	WAKAMI DR	1.0	846.44
023-024-008-000	2126	WAKAMI DR	1.0	846.44
023-024-009-000	2123	GRAPEVINE DR	1.0	846.44
023-024-010-000	2111	GRAPEVINE DR	1.0	846.44
023-024-011-000	2099	GRAPEVINE DR	1.0	846.44
023-024-012-000	2085	GRAPEVINE DR	1.0	846.44
023-024-013-000	2065	GRAPEVINE DR	1.0	846.44
023-024-014-000	2055	GRAPEVINE DR	1.0	846.44
023-024-015-000	2047	GRAPEVINE DR	1.0	846.44
023-024-016-000	2035	GRAPEVINE DR	1.0	846.44
023-025-001-000	2034	GRAPEVINE DR	1.0	846.44
023-025-002-000	2046	GRAPEVINE DR	1.0	846.44
023-025-003-000	2054	GRAPEVINE DR	1.0	846.44
023-025-004-000	2064	GRAPEVINE DR	1.0	846.44
023-025-005-000	2086	GRAPEVINE DR	1.0	846.44
023-025-006-000	2100	GRAPEVINE DR	1.0	846.44
023-025-007-000	2114	GRAPEVINE DR	1.0	846.44
023-025-008-000	2126	GRAPEVINE DR	1.0	846.44
023-026-001-000	1009	MORI CT	1.0	846.44
023-026-002-000	2184	WAKAMI DR	1.0	846.44
023-026-003-000	2194	WAKAMI DR	1.0	846.44
023-026-004-000	2204	WAKAMI DR	1.0	846.44
023-026-005-000	2214	WAKAMI DR	1.0	846.44
023-026-006-000	2224	WAKAMI DR	1.0	846.44
023-026-007-000	2223	NATSU RD	1.0	846.44
023-026-008-000	2213	NATSU RD	1.0	846.44
023-026-009-000	2203	NATSU RD	1.0	846.44
023-026-010-000	2193	NATSU RD	1.0	846.44
023-026-011-000	2183	NATSU RD	1.0	846.44
023-026-012-000	986	MORI CT	1.0	846.44
023-026-013-000	994	MORI CT	1.0	846.44
023-027-001-000	999	MORI CT	1.0	846.44
023-027-002-000	989	MORI CT	1.0	846.44
023-027-003-000	983	MORI CT	1.0	846.44
023-027-004-000	975	MORI CT	1.0	846.44
023-027-005-000	965	MORI CT	1.0	846.44
023-027-006-000	955	MORI CT	1.0	846.44
023-027-007-000	941	MORI CT	1.0	846.44
023-027-008-000	931	MORI CT	1.0	846.44
023-027-009-000	932	MORI CT	1.0	846.44
023-027-010-000	942	MORI CT	1.0	846.44
023-027-011-000	954	MORI CT	1.0	846.44
023-027-012-000	964	MORI CT	1.0	846.44
023-027-013-000	974	MORI CT	1.0	846.44

Summary Fields	Value
Number of Parcels to be Levied	157
Total EDUs	157.00
Total Charges	\$132,891.08

City of Livingston
LMD Zone 23 - La Tierra
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-064-001-000	253	MADRID WAY	1.0	672.20
022-064-002-000	247	MADRID WAY	1.0	672.20
022-064-003-000	241	MADRID WAY	1.0	672.20
022-064-004-000	235	MADRID WAY	1.0	672.20
022-064-005-000	229	MADRID WAY	1.0	672.20
022-064-006-000	915	TALARA DR	1.0	672.20
022-064-007-000	931	TALARA DR	1.0	672.20
022-064-008-000	947	TALARA DR	1.0	672.20
022-064-009-000	963	TALARA DR	1.0	672.20
022-064-010-000	979	TALARA DR	1.0	672.20
022-064-011-000	995	TALARA DR	1.0	672.20
022-064-012-000	1013	TALARA DR	1.0	672.20
022-064-013-000	1031	TALARA DR	1.0	672.20
022-064-014-000	1049	TALARA DR	1.0	672.20
022-064-015-000	1067	TALARA DR	1.0	672.20
022-065-001-000	232	MADRID WAY	1.0	672.20
022-065-002-000	240	MADRID WAY	1.0	672.20
022-065-003-000	246	MADRID WAY	1.0	672.20
022-065-004-000	252	MADRID WAY	1.0	672.20
022-065-005-000	253	PARADISE DR	1.0	672.20
022-065-006-000	247	PARADISE DR	1.0	672.20
022-065-007-000	241	PARADISE DR	1.0	672.20
022-065-008-000	235	PARADISE DR	1.0	672.20
022-066-001-000	232	PARADISE DR	1.0	672.20
022-066-002-000	240	PARADISE DR	1.0	672.20
022-066-003-000	246	PARADISE DR	1.0	672.20
022-066-004-000	252	PARADISE DR	1.0	672.20
022-066-005-000	253	MERIDA WAY	1.0	672.20
022-066-006-000	247	MERIDA WAY	1.0	672.20
022-066-007-000	241	MERIDA WAY	1.0	672.20
022-066-008-000	235	MERIDA WAY	1.0	672.20
022-067-001-000	916	BARCELONA DR	1.0	672.20
022-067-002-000	932	BARCELONA DR	1.0	672.20
022-067-003-000	948	BARCELONA DR	1.0	672.20
022-067-004-000	964	BARCELONA DR	1.0	672.20
022-067-005-000	980	BARCELONA DR	1.0	672.20
022-067-006-000	994	BARCELONA DR	1.0	672.20
022-068-001-000	1020	BARCELONA DR	1.0	672.20
022-068-002-000	1040	BARCELONA DR	1.0	672.20
022-068-003-000	1060	BARCELONA DR	1.0	672.20
022-111-007-000	1256	BARCELONA DR	1.0	672.20
022-111-008-000	1234	BARCELONA DR	1.0	672.20
022-111-009-000	1208	BARCELONA DR	1.0	672.20
022-111-010-000	1184	BARCELONA DR	1.0	672.20
022-111-011-000	1164	BARCELONA DR	1.0	672.20
022-111-012-000	1144	BARCELONA DR	1.0	672.20
022-111-013-000	1124	BARCELONA DR	1.0	672.20
022-111-014-000	1104	BARCELONA DR	1.0	672.20
022-111-015-000	1080	BARCELONA DR	1.0	672.20
022-115-001-000	1085	TALARA DR	1.0	672.20
022-115-002-000	1103	TALARA DR	1.0	672.20
022-115-003-000	1125	TALARA DR	1.0	672.20
022-115-004-000	1133	TALARA DR	1.0	672.20

City of Livingston
LMD Zone 23 - La Tierra
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-115-005-000	1147	TALARA DR	1.0	672.20
022-115-006-000	1169	TALARA DR	1.0	672.20
022-115-007-000	1181	TALARA DR	1.0	672.20
022-115-008-000	1191	TALARA DR	1.0	672.20
022-115-009-000	1192	TALARA DR	1.0	672.20
022-115-010-000	1180	TALARA DR	1.0	672.20
022-115-011-000	1168	TALARA DR	1.0	672.20
022-115-012-000	1144	TALARA DR	1.0	672.20
022-115-013-000	1130	TALARA DR	1.0	672.20
022-115-014-000	232	MERIDA WAY	1.0	672.20
022-115-015-000	240	MERIDA WAY	1.0	672.20
022-115-016-000	246	MERIDA WAY	1.0	672.20
022-115-017-000	252	MERIDA WAY	1.0	672.20
022-115-018-000	1139	BARCELONA DR	1.0	672.20
022-115-019-000	1159	BARCELONA DR	1.0	672.20
022-115-020-000	1179	BARCELONA DR	1.0	672.20
022-115-021-000	1199	BARCELONA DR	1.0	672.20
022-115-022-000	1215	BARCELONA DR	1.0	672.20
022-115-023-000	253	LILAC LN	1.0	672.20
022-115-024-000	247	LILAC LN	1.0	672.20
022-115-025-000	241	LILAC LN	1.0	672.20
022-115-026-000	235	LILAC LN	1.0	672.20
022-115-027-000	225	LILAC LN	1.0	672.20
022-115-028-000	215	LILAC LN	1.0	672.20

Summary Fields	Value
Number of Parcels to be Levied	77
Total EDUs	77.00
Total Charges	\$51,759.40

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
022-010-001-000	SouthRes	3.72	POR SW 1/4 SEC 23/6/11	195.82
022-010-003-000	SouthRes	10.50	POR N 1/2 SEC 26/6/11	552.72
022-010-008-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 16	52.64
022-010-011-000	SouthRes	0.77	LIV LD COL SUB #2 POR LOT 15	40.26
022-010-012-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 15	52.64
022-010-013-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 15	52.64
022-010-015-000	SouthRes	4.76	LIV LD COL SUB #3 POR LOT 4 SEC 26/6/11 (ADJ PAR 2	250.60
022-010-016-000	SouthRes	14.52	LIV LD COL SUB #3 POR LOTS 3&4 S 26/6/11(ADJ PAR 1	764.32
022-010-018-000	SouthRes	1.69	PARCEL B PM 109-23 SEC 26/6/11	88.74
022-010-019-000	SouthRes	0.36	PARCEL C PM 109-23 SEC 26/6/11	18.78
022-010-021-000	SouthRes	0.59	PARCEL B PM 115-48	31.26
022-010-022-000	SouthRes	2.29	PARCEL A PM 115-48	120.48
022-010-023-000	SouthRes	0.59	PARCEL C PM 115-48	31.10
022-010-024-000	SouthRes	0.05	PARCEL D PM 115-48	2.46
022-020-001-000	NorthCom	0.32	PARCEL 4 PM 85-11 SEC 26-6-11	3.60
022-020-002-000	NorthCom	6.30	PARCEL 5 PM 85-11 SEC 26-6-11	72.06
022-020-003-000	NorthCom	11.04	PARCEL 6 PM 85-11 SEC 26-6-11	126.28
022-020-005-000	NorthCom	62.70	PARCEL 1 PM 88-38 SEC 26-6-11	717.28
022-020-006-000	NorthCom	6.12	POR. PARCEL 2 PM 88-38 SEC 26-6-11	70.00
022-020-007-000	NorthCom	9.12	PARCEL 7 PM 85-11 SEC 26-6-11	104.32
022-020-008-000	NorthCom	6.00	PARCEL 8 PM 85-11 ETC SEC 26/6/11	68.64
022-020-009-000	NorthCom	1.50	PARCEL 9 PM 85-11 ETC SEC 26/6/11	17.16
022-020-010-000	NorthCom	0.08	PARCEL 10 PM 85-11 ETC SEC 26/6/11	0.84
022-020-011-000	NorthCom	0.30	PARCEL 1 PM 92-14 SEC 26-6-11	3.42
022-020-014-000	NorthCom	6.60	PARCEL 11 PM 85-11 SEC 26-6-11	75.50
022-020-016-000	NorthCom	0.20	PARCEL 4 PM 112-22 SEC 26/6/11	2.30
022-020-017-000	NorthCom	30.90	PARCEL 1 PM 112-22 SEC 26/6/11	353.48
022-020-018-000	NorthCom	6.24	PARCEL 2 PM 112-22 SEC 26/6/11	71.38
022-020-020-000	NorthCom	0.29	PAR B PM 113-14	3.28
022-020-021-000	NorthCom	11.40	PAR A PM 113-14	130.40
022-050-004-000	SouthRes	4.63	MONTE CRISTO ESTATES REMAINDER	243.50
022-050-009-000	SouthRes	4.98	LIV LD COL SUB #2 POR LOT 58	262.14
022-050-010-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 58	52.64
022-050-011-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 58	52.64
022-071-010-000	SouthRes	0.36	LIV LD COL SUB #2 N 252' OF E 200' OF LOT 38	18.94
023-042-028-000	NorthRes	0.54	PARCEL 1 PM 92-17 (LESS ST) SEC 24/6/11	28.58
023-050-008-000	NorthRes	1.22	PARCEL 2 PM 92-17 (LESS ST) ETC SEC 24/6/11	64.26
023-050-009-000	NorthRes	20.94	PORT PARCEL 3 PM 92-17 SEC 24/6/11	1,102.28
023-060-002-000	NorthRes	3.13	YAM COL #2 POR LOT 7 25/6/11	164.70
023-060-004-000	NorthRes	39.60	PARCEL A PM 79-23 SEC 25/6/11 LESS 3100 SQFT LEASE	2,084.54
023-060-005-000	NorthRes	2.00	YAM COL #2 POR LOT 9 SEC 25/6/11	105.28
023-060-007-000	NorthCom	45.72	LIV INDUST PK LOT 6 POR 10 ETC 25/6/11	523.02
023-070-003-000	NorthCom	6.00	LIV INDUST PK LOT 7	68.64
023-070-004-000	NorthCom	6.00	LIV INDUST PK LOT 2	68.64
023-070-005-000	NorthCom	0.33	LIV INDUST PK LOT 3	3.76
023-070-006-000	NorthCom	6.60	LIV INDUST PK LOT 4	75.50
023-070-008-000	NorthCom	6.84	PARCEL C PM 93-49 SEC 25/6/11	78.24
023-070-009-000	NorthCom	0.74	PARCEL B PM 93-49 SEC 25/6/11	8.46
023-070-010-000	NorthCom	0.30	PARCEL A PM 93-49 SEC 25/6/11	3.42
023-070-011-000	NorthCom	6.00	LIV INDUST PK LOT 1 POR 10	68.64
023-070-013-000	NorthCom	2.57	LIV INDUST PK POR LOT 10	29.36
023-080-001-000	DowntownCom	6.00	PARCEL 1 PM 102-21 SEC. 25/6/11	68.64
023-080-002-000	DowntownCom	3.00	PARCEL 3 PM 102-21 SEC. 25/6/11	34.32
023-080-003-000	DowntownCom	3.00	PARCEL 2 PM 102-21 SEC. 25/6/11	34.32
023-080-004-000	DowntownCom	6.00	LIV RLTY CO SUB POR LOTS 16-17 25/6/11	68.64
023-080-005-000	DowntownCom	11.04	PARCEL 1 PM94-05 (LESS LEASE) 25/6/11	126.28
023-080-006-000	DowntownCom	1.56	PARCEL 2 PM94-05 (LESS LEASE) 25/6/11	17.84
023-080-007-000	DowntownCom	6.00	LIV RLTY CO SUB POR LOT 16 25/6/11	68.64
023-080-008-000	NorthRes	1.00	LIV RLTY CO SUB POR LOT 15 ETC	52.64
023-080-009-000	NorthRes	1.00	LIV RLTY CO SUB POR LOT 15 ETC	52.64
023-130-001-000	NorthCom	1.61	LOT A PM 110-40 SEC 25/6/11	18.38
023-130-002-000	NorthCom	4.84	LOT B PM 110-40 SEC 25/6/11	55.32
024-011-001-000	NorthRes	1.00	OLSON ADD POR LOT 8	52.64
024-011-003-000	NorthRes	1.00	OLSON ADD LOTS 3&4	52.64
024-011-004-000	NorthRes	1.00	OLSON ADD LOTS 5&6	52.64
024-011-005-000	NorthRes	1.00	OLSON ADD LOT 7	52.64
024-011-011-000	NorthRes	1.14	OLSON ADD LOTS 10 11 20&21	60.00
024-011-012-000	NorthRes	1.00	OLSON ADD LOT 1	52.64
024-011-013-000	NorthRes	1.00	OLSON ADD LOT 2	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-011-014-000	NorthRes	3.09	LIV COL #1 POR LOT 25 24/6/11	162.64
024-011-015-000	NorthRes	1.00	PARCEL 1 PM 1-30 SEC 24/6/11	52.64
024-011-017-000	NorthRes	1.00	OLSON ADD ADJ LOT 8 PER RS 31-21	52.64
024-020-004-000	NorthCom	6.00	LIV COL #1 POR LOT 27 23&26/6/11	68.64
024-020-013-000	NorthCom	0.03	LIV COL #1 POR LOT 26 24/6/11	0.34
024-020-021-000	NorthCom	198.00	LIV COL #1 POR LOTS 26 & 27	2,265.12
024-020-022-000	NorthCom	42.00	LIV COL #1 POR LOT 27 23/6/11 ETC	480.48
024-020-023-000	NorthCom	0.16	LIV COL #1 POR LOT 26 SEC 24/6/11	1.78
024-020-029-000	NorthCom	51.00	LIV COL #1 POR LOT 26 SEC 24/6/11	583.44
024-031-001-000	NorthRes	1.00	YAM COL #2-LOT 4 POR LOT 5 & 6	52.64
024-031-002-000	NorthRes	1.00	YAM COL #2-LOT 4 POR LOT 6	52.64
024-031-003-000	NorthRes	1.00	YAM COL #2-LOT 4 POR LOT 6	52.64
024-031-004-000	NorthRes	1.00	YAM COL #2-LOT 4 POR LOT 6	52.64
024-031-005-000	NorthRes	1.00	YAM COL #2-LOT 4 POR LOT 6	52.64
024-031-006-000	NorthRes	24.00	YAM COL #2 POR LOT 6	1,263.36
024-031-007-000	NorthRes	1.00	WOODLAND HTS LOT 1	52.64
024-031-008-000	NorthRes	1.00	WOODLAND HTS LOT 2	52.64
024-031-009-000	NorthRes	1.00	WOODLAND HTS LOT 3	52.64
024-031-010-000	NorthRes	1.00	WOODLAND HTS LOT 4	52.64
024-031-011-000	NorthRes	1.00	WOODLAND HTS LOT 5	52.64
024-031-012-000	NorthRes	1.00	WOODLAND HTS LOT 6	52.64
024-031-013-000	NorthRes	1.00	WOODLAND HTS LOT 7	52.64
024-031-014-000	NorthRes	1.00	WOODLAND HTS LOT 8	52.64
024-032-001-000	NorthRes	1.00	WOODLAND HTS LOT 47	52.64
024-032-002-000	NorthRes	1.00	WOODLAND HTS LOT 46	52.64
024-032-003-000	NorthRes	1.00	WOODLAND HTS LOT 45	52.64
024-032-004-000	NorthRes	1.00	WOODLAND HTS LOT 44	52.64
024-032-005-000	NorthRes	1.00	WOODLAND HTS LOT 43	52.64
024-032-006-000	NorthRes	1.00	WOODLAND HTS LOT 42	52.64
024-032-007-000	NorthRes	1.00	WOODLAND HTS LOT 41	52.64
024-032-008-000	NorthRes	1.00	WOODLAND HTS LOT 40	52.64
024-032-009-000	NorthRes	1.00	WOODLAND HTS LOT 39	52.64
024-032-010-000	NorthRes	1.00	WOODLAND HTS LOT 38	52.64
024-032-011-000	NorthRes	1.00	WOODLAND HTS LOT 37	52.64
024-032-012-000	NorthRes	1.00	WOODLAND HTS LOT 36	52.64
024-032-013-000	NorthRes	1.00	WOODLAND HTS LOT 75	52.64
024-032-014-000	NorthRes	1.00	WOODLAND HTS LOT 74	52.64
024-032-015-000	NorthRes	1.00	WOODLAND HTS LOT 73	52.64
024-032-016-000	NorthRes	1.00	WOODLAND HTS LOT 72	52.64
024-032-017-000	NorthRes	1.00	WOODLAND HTS LOT 71	52.64
024-032-018-000	NorthRes	1.00	WOODLAND HTS LOT 70	52.64
024-032-019-000	NorthRes	1.00	WOODLAND HTS LOT 69	52.64
024-032-020-000	NorthRes	1.00	WOODLAND HTS LOT 68	52.64
024-032-021-000	NorthRes	1.00	WOODLAND HTS LOT 67	52.64
024-032-022-000	NorthRes	1.00	WOODLAND HTS LOT 66	52.64
024-032-023-000	NorthRes	1.00	WOODLAND HTS LOT 65	52.64
024-032-024-000	NorthRes	1.00	WOODLAND HTS LOT 64	52.64
024-032-025-000	NorthRes	1.00	WOODLAND HTS LOT 63	52.64
024-032-026-000	NorthRes	1.00	WOODLAND HTS LOT 62	52.64
024-032-027-000	NorthRes	1.00	WOODLAND HTS LOT 61	52.64
024-032-028-000	NorthRes	1.00	WOODLAND HTS LOT 60	52.64
024-032-029-000	NorthRes	1.00	WOODLAND HTS LOT 59	52.64
024-032-030-000	NorthRes	1.00	WOODLAND HTS LOT 58	52.64
024-032-031-000	NorthRes	1.00	WOODLAND HTS LOT 57	52.64
024-032-032-000	NorthRes	1.00	WOODLAND HTS LOT 56	52.64
024-032-033-000	NorthRes	1.00	WOODLAND HTS LOT 55	52.64
024-032-034-000	NorthRes	1.00	WOODLAND HTS LOT 54	52.64
024-032-037-000	NorthRes	1.00	WOODLAND HTS LOT 51	52.64
024-032-038-000	NorthRes	1.00	WOODLAND HTS LOT 50	52.64
024-032-039-000	NorthRes	1.00	WOODLAND HTS LOT 49	52.64
024-032-040-000	NorthRes	1.00	WOODLAND HTS LOT 48	52.64
024-032-041-000	NorthRes	1.00	PARCEL A PM 39-16 SEC 24/6/11	52.64
024-032-042-000	NorthRes	1.00	PARCEL B PM 39-16 SEC 24/6/11	52.64
024-033-001-000	NorthRes	1.00	WOODLAND HTS LOT 23	52.64
024-033-002-000	NorthRes	1.00	WOODLAND HTS LOT 24	52.64
024-033-003-000	NorthRes	1.00	WOODLAND HTS LOT 25	52.64
024-033-004-000	NorthRes	1.00	WOODLAND HTS LOT 26	52.64
024-033-005-000	NorthRes	1.00	WOODLAND HTS LOT 27	52.64
024-033-006-000	NorthRes	1.00	WOODLAND HTS LOT 28	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-033-007-000	NorthRes	1.00	WOODLAND HTS LOT 29	52.64
024-033-008-000	NorthRes	1.00	WOODLAND HTS LOT 30	52.64
024-033-009-000	NorthRes	1.00	WOODLAND HTS LOT 31	52.64
024-033-010-000	NorthRes	1.00	WOODLAND HTS LOT 32	52.64
024-033-011-000	NorthRes	1.00	WOODLAND HTS LOT 33	52.64
024-033-012-000	NorthRes	1.00	WOODLAND HTS LOT 34	52.64
024-033-013-000	NorthRes	1.00	WOODLAND HTS LOT 35	52.64
024-041-001-000	NorthRes	0.08	LIVINGSTON LOTS 1-4 BLK 1	4.10
024-041-002-000	NorthRes	1.00	LIVINGSTON LOTS 5-7 BLK 1	52.64
024-041-003-000	NorthRes	1.00	LIVINGSTON LOTS 8-10 BLK 1	52.64
024-041-004-000	NorthRes	1.00	LIVINGSTON LOTS 11-14 BLK 1	52.64
024-041-005-000	NorthRes	1.00	LIVINGSTON LOTS 15&16 BLK 1	52.64
024-041-006-000	NorthRes	0.08	LIVINGSTON LOTS 17-20 BLK 1	4.10
024-042-001-000	NorthRes	0.06	LIVINGSTON LOTS 1-3 BLK 20	3.18
024-042-003-000	NorthRes	1.00	LIVINGSTON LOTS 8-10 BLK 20	52.64
024-042-004-000	NorthRes	1.00	LIVINGSTON LOTS 11-14 BLK 20	52.64
024-042-005-000	NorthRes	1.00	LIVINGSTON LOTS 15-17 BLK 20	52.64
024-042-006-000	NorthRes	0.06	LIVINGSTON LOTS 18-20 BLK 20	3.18
024-042-007-000	NorthRes	0.04	LIVINGSTON LOTS 4&5 BLK 20	2.10
024-042-008-000	NorthRes	1.00	LIVINGSTON LOTS 6&7 BLK 20	52.64
024-043-003-000	NorthRes	1.20	LIVINGSTON LOTS 8-10 BLK 21	63.16
024-043-004-000	NorthCom	2.82	LIVINGSTON LOTS 1-7 BLK 21	32.26
024-044-001-000	NorthRes	1.00	LIVINGSTON LOTS 1-4 BLK 2	52.64
024-044-002-000	NorthRes	1.00	LIVINGSTON LOTS 5&6 BLK 2	52.64
024-044-003-000	NorthRes	0.09	LIVINGSTON LOTS 7-10 BLK 2	4.72
024-044-005-000	NorthRes	0.78	LIVINGSTON LOTS 13&14 BLK 2	41.04
024-044-006-000	NorthCom	0.78	LIVINGSTON LOTS 15&16 BLK 2	8.92
024-044-007-000	NorthCom	1.62	LIVINGSTON LOTS 17-20 BLK 2	18.52
024-045-002-000	NorthCom	9.96	LIVINGSTON LOTS 1-20 BLK 19 ETC	113.94
024-046-001-000	NorthRes	1.00	LIVINGSTON POR LOTS 1-5 BLK 3	52.64
024-046-002-000	NorthRes	1.00	LIVINGSTON POR LOTS 1-5 BLK 3	52.64
024-046-003-000	NorthRes	1.00	LIVINGSTON LOTS 6-8 BLK 3	52.64
024-046-004-000	NorthRes	1.00	LIVINGSTON LOTS 9&10 BLK 3	52.64
024-046-005-000	NorthRes	0.04	LIVINGSTON LOTS 11&12 BLK 3	2.04
024-046-006-000	NorthRes	1.00	LIVINGSTON LOTS 13&14 BLK 3	52.64
024-046-007-000	NorthRes	1.00	LIVINGSTON LOTS 15&16 BLK 3	52.64
024-046-008-000	NorthCom	1.62	LIVINGSTON LOTS 17-20 BLK 3	18.52
024-051-003-000	NorthCom	0.08	LIVINGSTON LOTS 1-6 BLK 22 ETC	0.84
024-051-004-000	NorthCom	1.50	LIVINGSTON LOTS 7-10 BLK 22 ETC	17.16
024-052-001-000	NorthRes	1.00	LIVINGSTON LOTS 1&2 BLK 18	52.64
024-052-002-000	NorthRes	1.00	LIVINGSTON LOTS 3&4 BLK 18	52.64
024-052-003-000	NorthRes	0.04	LIVINGSTON LOTS 5&6 BLK 18	2.04
024-052-004-000	NorthRes	1.00	LIVINGSTON LOTS 7&8 BLK 18	52.64
024-052-005-000	NorthRes	1.00	LIVINGSTON LOTS 9&10 BLK 18	52.64
024-052-012-000	NorthCom	1.50	LIVINGSTON LOTS 11-20 BLK 18	17.16
024-053-001-000	NorthCom	4.02	LIVINGSTON LOTS 1-10 BLK 23	45.98
024-054-002-000	NorthRes	1.00	LIVINGSTON LOT 3 BLK 4	52.64
024-054-005-000	NorthRes	1.00	LIVINGSTON LOT 8 BLK 4	52.64
024-054-006-000	NorthRes	1.00	LIVINGSTON LOTS 9&10 BLK 4	52.64
024-054-007-000	NorthRes	2.00	LIVINGSTON LOTS 11-14 BLK 4	105.28
024-054-008-000	NorthRes	2.00	LIVINGSTON LOTS 15-17 BLK 4	105.28
024-054-009-000	NorthRes	1.00	LIVINGSTON LOTS 18-20 BLK 4	52.64
024-054-010-000	NorthRes	1.00	LIVINGSTON POR LOTS 1 & 2 BLK 4	52.64
024-054-011-000	NorthRes	1.00	LIVINGSTON POR LOTS 1 & 2 BLK 4	52.64
024-054-013-000	NorthRes	1.00	LIVINGSTON LOTS 6-7 BLK 4	52.64
024-054-014-000	NorthRes	1.00	LIVINGSTON LOTS 4 & 5 BLK 4	52.64
024-055-001-000	NorthRes	1.00	LIVINGSTON LOTS 1&2 BLK 17	52.64
024-055-002-000	NorthRes	1.00	LIVINGSTON LOTS 3-6 BLK 17	52.64
024-055-004-000	NorthRes	1.00	LIVINGSTON LOTS 11&12 BLK 17	52.64
024-055-005-000	NorthRes	1.00	LIVINGSTON LOTS 13-15 BLK 17	52.64
024-055-009-000	NorthRes	2.02	LIVINGSTON LOT 16-20 BLK 17	106.42
024-055-010-000	NorthRes	2.00	LOT 1 PM 91-33 IN BKL 17 OF LIVINGSTON	105.28
024-055-011-000	NorthRes	1.00	LOT 2 PM 91-33 IN BKL 17 OF LIVINGSTON	52.64
024-056-001-000	NorthRes	2.00	LIVINGSTON LOTS 1-5 BLK 24	105.28
024-056-002-000	NorthRes	1.00	LIVINGSTON LOTS 6&7 BLK 24	52.64
024-056-003-000	NorthRes	1.00	LIVINGSTON LOTS 8-10 BLK 24	52.64
024-056-004-000	NorthCom	1.72	LIVINGSTON POR LOTS 11-15 BLK 24	19.68
024-060-007-000	NorthRes	1.00	CROWELL ADD LOT 1 BLK 1	52.64
024-060-008-000	NorthRes	1.00	CROWELL ADD LOT 2 BLK 1	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-060-009-000	NorthRes	1.00	CROWELL ADD LOT 3 BLK 1	52.64
024-060-010-000	NorthRes	1.00	CROWELL ADD LOT 4 BLK 1	52.64
024-060-011-000	NorthRes	1.00	CROWELL ADD LOT 5 BLK 1	52.64
024-060-012-000	NorthRes	1.00	CROWELL ADD LOT 6 BLK 1	52.64
024-060-013-000	NorthRes	1.00	CROWELL ADD LOT 7 BLK 1	52.64
024-060-014-000	NorthRes	1.00	CROWELL ADD LOT 8 BLK 1	52.64
024-060-015-000	NorthRes	1.00	CROWELL ADD LOT 9 BLK 1	52.64
024-060-016-000	NorthRes	1.00	CROWELL ADD LOT 10 BLK 1	52.64
024-060-017-000	NorthRes	1.00	CROWELL ADD LOT 11 BLK 1	52.64
024-060-018-000	NorthRes	1.00	CROWELL ADD LOT 12 BLK 1	52.64
024-060-019-000	NorthRes	1.00	CROWELL ADD LOT 13 BLK 1	52.64
024-060-020-000	NorthRes	1.00	CROWELL ADD LOT 14 BLK 1	52.64
024-060-021-000	NorthRes	1.00	CROWELL ADD LOT 15 BLK 1	52.64
024-060-022-000	NorthRes	1.00	CROWELL ADD LOT 16 BLK 1	52.64
024-060-024-000	NorthRes	1.00	PARCEL A PM 27-2 SEC 25/6/11	52.64
024-060-025-000	NorthRes	1.00	CROWELL ADD POR LOT 17 BLK 1	52.64
024-060-027-000	NorthRes	33.60	PARCEL 1 PM 41-7 SEC 25/6/11	1,768.70
024-060-028-000	NorthRes	1.00	PARCEL 6 PM 41-46 SEC 25/6/11	52.64
024-060-029-000	NorthRes	1.00	PARCEL 5 PM 41-46 SEC 25/6/11	52.64
024-060-030-000	NorthRes	1.00	PARCEL 4 PM 41-46 SEC 25/6/11	52.64
024-060-031-000	NorthRes	1.00	PARCEL 3 PM 41-46 SEC 25/6/11	52.64
024-060-032-000	NorthRes	1.00	PARCEL 2 PM 41-46 SEC 25/6/11	52.64
024-060-033-000	NorthRes	1.00	PARCEL 1 PM 41-46 SEC 25/6/11	52.64
024-072-005-000	DowntownCom	1.14	PAR 1 PM 24-16 SECS. 25 & 26 6/11	13.04
024-072-006-000	DowntownCom	4.44	PARCEL 2 PM 24-16 SEC 26/6/11	50.78
024-092-014-000	NorthRes	1.00	CROWELL ADD LOT 54 BLK 3	52.64
024-092-015-000	NorthRes	1.00	CROWELL ADD LOT 53 BLK 3	52.64
024-092-016-000	NorthRes	1.00	CROWELL ADD LOT 52 BLK 3	52.64
024-092-017-000	NorthRes	1.00	CROWELL ADD LOT 51 BLK 3	52.64
024-092-020-000	NorthRes	1.00	PARCEL F PM 27-2 SEC 25/6/11	52.64
024-092-021-000	NorthRes	1.00	PARCEL E PM 27-2 SEC 25/6/11	52.64
024-092-022-000	NorthRes	1.00	CROWELL ADD POR LOT 67 BLK 4 ETC	52.64
024-092-024-000	NorthRes	1.00	PARCEL A PM 40-22 SEC 25/6/11	52.64
024-092-025-000	NorthRes	1.00	PARCEL B PM 40-22 SEC 25/6/11	52.64
024-100-005-000	NorthRes	0.78	LIV COL #1 POR LOT 32	41.04
024-100-016-000	NorthRes	1.00	CARDELLA TR LOT 5	52.64
024-100-017-000	NorthRes	1.00	CARDELLA TR LOT 6	52.64
024-100-018-000	NorthRes	1.00	CARDELLA TR LOT 7	52.64
024-100-023-000	NorthRes	1.00	CARDELLA TR LOT 1	52.64
024-100-024-000	NorthRes	1.00	CARDELLA TR LOT 2	52.64
024-100-032-000	NorthRes	1.00	LIV COL #1 POR LOT 32	52.64
024-100-033-000	NorthRes	1.00	LIV COL #1 POR LOT 32	52.64
024-100-036-000	NorthRes	0.09	MENDOZA TR LOT 7	4.72
024-100-042-000	NorthRes	1.00	CARDELLA TR LOTS 3 & 4	52.64
024-100-043-000	NorthRes	1.00	PARCEL 1 PM 50-36 SEC 25/6/11	52.64
024-100-044-000	NorthRes	1.00	PARCEL 2 PM 50-36 SEC 25/6/11	52.64
024-100-045-000	NorthRes	1.00	BROWN EST LOT 1	52.64
024-100-046-000	NorthRes	1.00	BROWN EST LOT 2	52.64
024-100-047-000	NorthRes	1.00	BROWN EST LOT 3	52.64
024-100-048-000	NorthRes	1.00	BROWN EST LOT 4	52.64
024-100-049-000	NorthRes	1.00	BROWN EST LOT 5	52.64
024-100-050-000	NorthRes	1.00	BROWN EST LOT 6	52.64
024-100-051-000	NorthRes	1.00	BROWN EST LOT 7	52.64
024-100-052-000	NorthRes	1.00	BROWN EST LOT 8	52.64
024-100-053-000	NorthRes	1.00	BROWN EST LOT 10	52.64
024-100-054-000	NorthRes	1.00	BROWN EST LOT 9	52.64
024-100-055-000	NorthRes	1.00	PARCEL 1 PM 59-15 SEC 25/6/11	52.64
024-100-056-000	NorthRes	1.00	PARCEL 2 PM 59-15 SEC 25/6/11	52.64
024-100-057-000	NorthRes	1.00	PARCEL 3 PM 59-15 SEC 25/6/11	52.64
024-100-058-000	NorthRes	0.70	YAM COL #2 POR LOT 7	36.62
024-100-059-000	NorthRes	1.65	YAM COL #2 POR LOT 7	87.00
024-111-001-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 3	52.64
024-111-002-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 3	52.64
024-111-003-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 3	52.64
024-111-004-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 3	52.64
024-111-005-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 3	52.64
024-111-007-000	CentralRes	1.00	LIV LD COL ADD #1 N 50 FT OF S 177 FT BLK 4	52.64
024-111-008-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 4	52.64
024-111-010-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 4	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-111-011-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 4	52.64
024-111-012-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 4	52.64
024-111-013-000	CentralRes	107.00	PARCEL 2 PM 69-45 SEC 26/6/11	5,632.48
024-111-014-000	CentralRes	36.00	PARCEL 1 PM 69-45 SEC 26/6/11	1,895.04
024-112-002-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 10 BLK 2	52.64
024-112-003-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 9 BLK 2	52.64
024-112-004-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 8 BLK 2	52.64
024-112-005-000	CentralRes	0.09	LIV LD COL ADD #1 LOTS 6&7 BLK 2	4.72
024-112-006-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 3 BLK 2	52.64
024-112-007-000	CentralRes	2.00	LIV LD COL ADD #1 LOT 4 & 5 BLK 2	105.28
024-113-001-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 5 BLK 5	52.64
024-113-002-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 4 BLK 5	52.64
024-113-003-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 3 BLK 5	52.64
024-113-004-000	CentralRes	1.00	LIV LD COL ADD#1 LOT 2 BLK 5	52.64
024-113-005-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 1 BLK 5	52.64
024-113-006-000	CentralRes	1.80	LIV LD COL ADD #1 LOT 9&10 BLK 5	94.74
024-113-007-000	CentralRes	0.09	LIV LD COL ADD #1 LOT 8 BLK 5	4.72
024-113-008-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 7 BLK 5	52.64
024-113-009-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 6 BLK 5	52.64
024-114-003-000	DowntownCom	1.26	LIV LD COL ADD #1 LOT 4 ETC BLK 1	14.40
024-114-004-000	DowntownCom	0.36	LIV LD COL ADD #1 POR LOT 5 BLK 1	4.10
024-114-005-000	DowntownCom	0.48	LIV LD COL ADD #1 POR LOT 5 BLK 1	5.48
024-114-008-000	DowntownCom	0.96	LIV LD COL ADD #1 LOT 7 BLK 1	10.98
024-114-011-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 10 BLK 1	52.64
024-114-012-000	CentralRes	0.08	LIV LD COL ADD #1 LOT 11&12 BLK 1	4.10
024-114-013-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 13 BLK 1	52.64
024-114-015-000	DowntownCom	1.26	LIV LD COL ADD #1 LOT 2 ETC BLK 1	14.40
024-114-018-000	DowntownCom	1.74	LIV LD COL ADD #1 LOT 14&15 ETC BLK 1	19.90
024-114-019-000	DowntownCom	6.00	LIV LD COL ADD #1 LOT 6 BLK 1	68.64
024-122-001-000	CentralRes	1.00	WATSON ADD LOT 2	52.64
024-122-002-000	CentralRes	2.00	WATSON ADD LOT 1	105.28
024-122-003-000	CentralRes	1.00	WATSON ADD LOT 3	52.64
024-122-004-000	CentralRes	1.00	WATSON ADD LOT 4	52.64
024-122-005-000	CentralRes	1.00	WATSON ADD LOT 5	52.64
024-122-006-000	CentralRes	1.00	WATSON ADD LOT 6	52.64
024-122-007-000	CentralRes	1.00	WATSON ADD LOTS 7&8	52.64
024-122-008-000	CentralRes	1.00	WATSON ADD LOT 9	52.64
024-122-009-000	CentralRes	1.00	WATSON ADD LOT 10	52.64
024-122-010-000	CentralRes	1.00	WATSON ADD LOT 11	52.64
024-122-012-000	CentralRes	1.00	WATSON ADD LOT 16	52.64
024-122-013-000	CentralRes	1.00	WATSON ADD LOT 17	52.64
024-122-014-000	CentralRes	1.00	WATSON ADD LOT 18	52.64
024-122-016-000	CentralRes	1.00	WATSON ADD LOT 21	52.64
024-122-019-000	CentralRes	1.00	WATSON ADD LOT 23	52.64
024-122-022-000	CentralRes	1.00	WATSON ADD LOT 19	52.64
024-122-023-000	CentralRes	1.00	WATSON ADD LOT 20	52.64
024-122-024-000	CentralRes	1.00	PARCEL 1 PM 46-14 SEC 26/6/11	52.64
024-122-025-000	CentralRes	1.00	PARCEL 2 PM 46-14 SEC 26/6/11	52.64
024-122-026-000	CentralRes	2.00	WATSON ADD LOT 22 & POR 24	105.28
024-123-001-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 5 BLK 7	52.64
024-123-002-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 4 BLK 7	52.64
024-123-003-000	CentralRes	0.05	LIV LD COL ADD#1 LOT 3 ETC BLK 7	2.84
024-123-004-000	CentralRes	2.00	LIV LD COL ADD #1 LOT 1 ETC BLK 7	105.28
024-123-007-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 6 BLK 7	52.64
024-123-008-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 9 BLK 7	52.64
024-123-009-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 10 BLK 7	52.64
024-123-010-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 7 BLK 7	52.64
024-123-011-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 8 BLK 7	52.64
024-124-001-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 5 BLK 8	52.64
024-124-002-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 4 BLK 8	52.64
024-124-003-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 3 BLK 8	52.64
024-124-004-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 2 BLK 8	52.64
024-124-005-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 1 BLK 8	52.64
024-124-006-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 10 BLK 8	52.64
024-124-010-000	CentralRes	1.00	LIV LD COL ADD #1 POR LOT 6 BLK 8	52.64
024-124-011-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 8	52.64
024-124-012-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 8 BLK 8	52.64
024-124-013-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 9 BLK 8	52.64
024-131-009-000	DowntownCom	8.40	LIV LD COL ADD #1 LOTS 1-10 BLK 6	96.08

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-132-011-000	DowntownCom	1.50	PARCEL 2 PM 79-28 255/56/11	17.16
024-132-012-000	DowntownCom	9.00	PARCEL 1 PM 79-28	102.96
024-132-014-000	DowntownCom	1.50	PARCEL 3 PM 79-28 SEC 25/6/11	17.16
024-134-003-000	DowntownCom	2.00	LIV RLTY CO ADD LOT 19 BLK 2 ETC	22.88
024-134-004-000	DowntownCom	0.96	LIV RLTY CO ADD LOT 16 BLK 2 ETC	10.98
024-134-005-000	DowntownCom	0.78	LIV RLTY CO ADD LOT 13-15 BLK 2	8.92
024-134-006-000	DowntownCom	0.42	LIV RLTY CO ADD LOT 12 BLK 2	4.80
024-134-007-000	DowntownCom	0.42	LIV RLTY CO ADD LOT 11 BLK 2	4.80
024-134-010-000	DowntownCom	0.42	LIV RLTY CO ADD LOT 7 BLK 2	4.80
024-134-011-000	DowntownCom	0.42	LIV RLTY CO ADD LOT 6 BLK 2	4.80
024-134-012-000	DowntownCom	2.04	LIV RLTY CO ADD LOT 1-5 BLK 2	23.32
024-134-013-000	DowntownCom	0.08	LIV RLTY CO ADD LOT 8 BLK 2	0.84
024-134-015-000	DowntownCom	6.00	LIV RLTY CO ADD LOTS 9 & 10 BLK 2	68.64
024-135-006-000	CentralRes	1.00	LIV RLTY CO ADD LOT 15 BLK 9	52.64
024-135-007-000	CentralRes	1.00	LIV RLTY CO ADD LOT 14 BLK 9	52.64
024-135-008-000	CentralRes	1.00	LIV RLTY CO ADD LOT 13 BLK 9	52.64
024-135-009-000	CentralRes	1.00	LIV RLTY CO ADD LOT 12 BLK 9	52.64
024-135-010-000	CentralRes	1.00	LIV RLTY CO ADD LOT 11 BLK 9	52.64
024-136-001-000	DowntownCom	0.36	LIV RLTY CO ADD LOT 5 BLK 11	4.10
024-136-002-000	CentralRes	1.00	LIV RLTY CO ADD POR LOT 4 BLK 11	52.64
024-136-005-000	CentralRes	1.00	LIV RLTY CO ADD LOT 9 BLK 11	52.64
024-136-006-000	CentralRes	1.00	LIV RLTY CO ADD LOT 8 BLK 11	52.64
024-136-007-000	CentralRes	1.00	LIV RLTY CO ADD LOT 7 BLK 11	52.64
024-136-008-000	CentralRes	1.00	LIV RLTY CO ADD LOT 6 BLK 11	52.64
024-141-003-000	DowntownCom	1.56	LIV LD COL ADD #1 LOT 4&5 BLK 9	17.84
024-141-005-000	CentralRes	0.08	LIV LD COL ADD #1 LOT 8&9 BLK 9	4.10
024-141-006-000	CentralRes	1.00	LIV LD COL ADD#1 LOT 10 BLK 9	52.64
024-142-001-000	DowntownCom	0.78	LIV LD COL ADD #1 LOT 1 BLK 10	8.92
024-142-002-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 2 BLK 10	52.64
024-142-003-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 3 BLK 10	52.64
024-142-004-000	CentralRes	0.79	LIV LD COL ADD #1 LOT 4 BLK 10	41.68
024-142-005-000	DowntownCom	0.79	LIV LD COL ADD #1 LOT 5 BLK 10	9.06
024-142-006-000	CentralRes	2.00	LIV LD COL ADD #1 LOT 6 BLK 10	105.28
024-142-007-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 7 BLK 10	52.64
024-142-008-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 8 BLK 10	52.64
024-142-009-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 9 BLK 10	52.64
024-142-010-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 10 BLK 10	52.64
024-144-001-000	DowntownCom	1.20	LIV RLTY CO ADD LOT 3-5 BLK 4	13.72
024-144-002-000	DowntownCom	0.78	LIV RLTY CO ADD LOT 1&2 BLK 4	8.92
024-144-003-000	CentralRes	1.00	LIV RLTY CO ADD LOT 19&20 BLK 4	52.64
024-144-004-000	CentralRes	1.00	LIV RLTY CO ADD LOT 17&18 BLK 4	52.64
024-144-005-000	CentralRes	1.00	LIV RLTY CO ADD LOT 16 BLK 4	52.64
024-144-008-000	DowntownCom	1.32	LIV RLTY CO ADD LOT 13-15 BLK 4	15.10
024-144-009-000	DowntownCom	1.32	LIV RLTY CO ADD LOT 6-8 BLK 4	15.10
024-144-010-000	DowntownCom	1.32	LIV RLTY CO ADD LOT 9-12 BLK 4	15.10
024-145-002-000	CentralRes	1.00	LIV RLTY CO ADD LOT 3 BLK 8	52.64
024-145-003-000	CentralRes	1.00	LIV RLTY CO ADD LOT 1&2 BLK 8	52.64
024-145-004-000	CentralRes	1.00	LIV RLTY CO ADD LOT 10 BLK 8	52.64
024-145-005-000	CentralRes	1.00	LIV RLTY CO ADD LOT 9 BLK 8	52.64
024-145-006-000	CentralRes	1.00	LIV RLTY CO ADD LOT 8 BLK 8	52.64
024-145-007-000	CentralRes	1.00	LIV RLTY CO ADD LOT 7 POR 6 BLK 8	52.64
024-145-008-000	CentralRes	1.00	LIV RLTY CO ADD W 45'OF LOT 6 BLK 8	52.64
024-146-002-000	CentralRes	1.00	LIV RLTY CO ADD POR LOT 2&3 BLK 7	52.64
024-146-003-000	CentralRes	2.00	LIV RLTY CO ADD LOT 1 POR 2 BLK 7	105.28
024-146-006-000	CentralRes	1.00	LIV RLTY CO ADD POR LOT 8&9 BLK 7	52.64
024-146-007-000	CentralRes	1.00	LIV RLTY CO ADD LOT 7 POR 8 BLK 7	52.64
024-146-009-000	CentralRes	2.00	LIV RLTY CO ADD LOT 10 & E 15'OF 9 BLK 7	105.28
024-147-001-000	CentralRes	3.00	LIV RLTY CO ADD LOT 5 BLK 12	157.92
024-147-002-000	CentralRes	1.00	LIV RLTY CO ADD LOT 4 BLK 12	52.64
024-147-003-000	CentralRes	1.00	LIV RLTY CO ADD POR LOT 3 BLK 12	52.64
024-147-004-000	CentralRes	1.00	LIV RLTY CO ADD POR BLK 12	52.64
024-147-006-000	DowntownCom	1.44	LIV RLTY CO ADD POR BLK 12	16.46
024-148-001-000	CentralRes	1.00	LIV RLTY CO ADD LOT 5 BLK 13	52.64
024-148-002-000	CentralRes	1.00	LIV RLTY CO ADD LOT 4 BLK 13	52.64
024-148-003-000	CentralRes	1.00	LIV RLTY CO ADD LOT 3 BLK 13	52.64
024-148-004-000	CentralRes	1.00	LIV RLTY CO ADD LOT 2 BLK 13	52.64
024-148-005-000	CentralRes	1.00	LIV RLTY CO ADD LOT 1 BLK 13	52.64
024-148-006-000	CentralRes	1.00	LIV RLTY CO ADD LOT 10 BLK 13	52.64
024-148-007-000	CentralRes	1.00	LIV RLTY CO ADD LOT 9 BLK 13	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-148-008-000	CentralRes	1.00	LIV RLTY CO ADD LOT 8 BLK 13	52.64
024-148-009-000	CentralRes	1.00	LIV RLTY CO ADD LOT 7 BLK 13	52.64
024-148-010-000	CentralRes	1.00	LIV RLTY CO ADD LOT 6 BLK 13	52.64
024-151-005-000	DowntownCom	3.90	PARCEL 2 PM 54-26 SEC 25/6/11	44.60
024-151-006-000	DowntownCom	1.86	PARCEL 3 PM 54-26 SEC 25/6/11	21.26
024-151-007-000	DowntownCom	0.66	PARCEL 4 PM 54-26 SEC 25/6/11	7.54
024-153-002-000	CentralRes	0.30	LIV RLTY CO ADD LOT 5 BLK 17 LESS S 4 FT	15.78
024-153-003-000	DowntownCom	0.08	LIV RLTY CO ADD POR BLK 17	0.88
024-153-004-000	CentralRes	1.00	LIV RLTY CO ADD POR BLK 17	52.64
024-153-009-000	CentralRes	0.82	LIV RLTY CO ADD POR BLK 17 ETC	43.26
024-153-011-000	DowntownCom	1.56	LIV RLTY CO ADD POR BLK 17	17.84
024-154-005-000	DowntownCom	6.00	LIV RLTY CO SUB POR LOT 1&2	68.64
024-162-003-000	CentralRes	1.00	WILCOCK ADD LOT 2	52.64
024-162-004-000	CentralRes	1.00	WILCOCK ADD LOT 3	52.64
024-162-005-000	CentralRes	1.00	WILCOCK ADD LOT 4	52.64
024-162-006-000	CentralRes	3.00	WILCOCK ADD LOTS 5&6	157.92
024-162-007-000	CentralRes	1.00	WILCOCK ADD LOT 7	52.64
024-162-008-000	CentralRes	3.00	WILCOCK ADD LOT 8&9	157.92
024-162-009-000	CentralRes	1.00	WILCOCK ADD LOT 10&11	52.64
024-162-010-000	CentralRes	1.00	LIV LD COL SUB #2 POR LOT 24	52.64
024-162-011-000	CentralRes	0.09	LIV LD COL SUB #2 POR LOT 24	4.72
024-162-012-000	CentralRes	1.00	WILCOCK ADD LOT 14-16	52.64
024-162-015-000	CentralRes	2.00	LIV LD COL SUB #2 POR LOT 24	105.28
024-162-016-000	CentralRes	2.00	WATSON ADD LOT 13	105.28
024-162-017-000	CentralRes	3.00	WATSON ADD LOT 12 ETC	157.92
024-162-018-000	CentralRes	1.00	WILCOCK ADD LOT 22	52.64
024-162-019-000	CentralRes	1.00	WILCOCK ADD LOT 21	52.64
024-162-020-000	CentralRes	2.00	WILCOCK ADD LOT 20	105.28
024-162-021-000	CentralRes	1.00	WILCOCK ADD LOT 19	52.64
024-162-022-000	CentralRes	2.00	WILCOCK ADD LOT 18	105.28
024-162-023-000	CentralRes	1.00	WILCOCK ADD LOT 17	52.64
024-163-001-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 5 BLK 11	52.64
024-163-002-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 4 BLK 11	52.64
024-163-003-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 3 BLK 11	52.64
024-163-004-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 11	52.64
024-163-005-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 11	52.64
024-163-006-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 10 BLK 11	52.64
024-163-007-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 9 BLK 11	52.64
024-163-008-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 8 BLK 11	52.64
024-163-009-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 7 BLK 11	52.64
024-163-010-000	CentralRes	1.00	LIV LD COL ADD #1 LOT 6 BLK 11	52.64
024-171-001-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-002-000	CentralRes	1.00	LIV LD COL ADD #1 E1/2 LOT 5 BLK 12	52.64
024-171-003-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-006-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-007-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-008-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-009-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-010-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-011-000	CentralRes	0.05	LIV LD COL ADD #1 POR BLK 12	2.84
024-171-012-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-015-000	CentralRes	1.00	LIV LD COL ADD #2 POR BLK 12	52.64
024-171-016-000	CentralRes	0.09	LIV LD COL ADD #1 POR BLK 12	4.56
024-171-017-000	CentralRes	1.00	LIV LD COL ADD #1 E 1/2 LOT 8 BLK 12	52.64
024-171-018-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-019-000	CentralRes	1.00	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-020-000	CentralRes	2.00	LIV LD COL ADD#1 POR BLK 12	105.28
024-171-021-000	CentralRes	1.00	LIV LD COL ADD #1 S1/2 LOT 6 BLK 12	52.64
024-171-022-000	CentralRes	1.00	LIV LD COL ADD #1 N1/2 LOT 6 BLK 12	52.64
024-171-023-000	CentralRes	1.25	LIV LD COL ADD #1 POR BLK 12	65.68
024-171-024-000	CentralRes	2.00	LIV LD COL ADD #1 POR BLK 12	105.28
024-172-001-000	CentralRes	1.00	LIV RLTY CO ADD LOTS 19&20 BLK 5	52.64
024-172-002-000	CentralRes	1.00	LIV RLTY CO ADD LOT 18 BLK 5	52.64
024-172-003-000	CentralRes	1.00	LIV RLTY CO ADD LOT 17 BLK 5	52.64
024-172-004-000	CentralRes	1.00	LIV RLTY CO ADD LOT 16 BLK 5	52.64
024-172-005-000	CentralRes	1.00	LIV RLTY CO ADD LOT 15 BLK 5	52.64
024-172-006-000	CentralRes	1.00	LIV RLTY CO ADD LOT 14 BLK 5	52.64
024-172-007-000	CentralRes	1.00	LIV RLTY CO ADD LOTS 11-13 BLK 5	52.64
024-172-008-000	CentralRes	1.00	LIV RLTY CO ADD LOTS 9&10 BLK 5	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-172-009-000	CentralRes	1.00	LIV RLTY CO ADD LOTS 6-8 BLK 5	52.64
024-172-012-000	CentralRes	1.00	LIV RLTY CO ADD LOTS 1&2 BLK 5	52.64
024-172-013-000	CentralRes	1.00	LIV RLTY CO ADD LOT 3-5 BLK 5	52.64
024-173-002-000	CentralRes	1.00	LIV RLTY COL ADD LOT 12 BLK 6	52.64
024-173-003-000	CentralRes	1.00	LIV RLTY CO ADD LOT 11 BLK 6	52.64
024-173-004-000	CentralRes	1.00	LIV RLTY CO ADD LOT 10 BLK 6	52.64
024-173-008-000	CentralRes	1.00	LIV RLTY CO ADD LOT 4 BLK 6	52.64
024-173-009-000	CentralRes	1.00	LIV RLTY CO ADD LOT 3 BLK 6	52.64
024-173-010-000	CentralRes	1.00	LIV RLTY CO ADD LOTS 1&2 BLK 6	52.64
024-173-011-000	CentralRes	1.00	PARCEL 2 PM 9-46 SEC 25/6/11	52.64
024-173-012-000	CentralRes	1.00	PARCEL 1 PM 9-46 SEC 25/6/11	52.64
024-173-013-000	CentralRes	1.00	LIV RLTY CO ADD W 52' LOTS 8&9 BLK 6	52.64
024-173-014-000	CentralRes	1.00	LIV RLTY CO ADD E 65' LOTS 8&9 BLK 6	52.64
024-173-015-000	CentralRes	1.00	LIV RLTY CO ADD LOT14 BLK 6	52.64
024-173-016-000	CentralRes	2.00	LIV RLTY CO ADD LOT13 BLK 6	105.28
024-181-001-000	CentralRes	1.00	LIV RLTY CO ADD LOT 14 BLK 14	52.64
024-181-002-000	CentralRes	1.00	LIV RLTY CO ADD LOT 13 BLK 14	52.64
024-181-003-000	CentralRes	1.00	LIV RLTY CO ADD LOT 12 BLK 14	52.64
024-181-005-000	CentralRes	1.00	LIV RLTY CO ADD LOTS 8&9 BLK 14	52.64
024-181-006-000	CentralRes	1.00	LIV RLTY CO ADD LOT 7 ETC BLK 14	52.64
024-181-007-000	CentralRes	1.00	LIV RLTY CO ADD N 42FT LOT 6 BLK 14	52.64
024-181-008-000	CentralRes	1.00	LIV RLTY CO ADD LOT 5 BLK 14	52.64
024-181-009-000	CentralRes	1.00	LIV RLTY CO ADD LOT 4 BLK 14	52.64
024-181-010-000	CentralRes	1.00	LIV RLTY CO ADD LOT 3 BLK 14	52.64
024-181-011-000	CentralRes	1.00	LIV RLTY CO ADD LOT 2 BLK 14	52.64
024-181-012-000	CentralRes	1.00	LIV RLTY CO ADD LOT 1 BLK 14	52.64
024-181-013-000	CentralRes	2.00	LIV RLTY CO ADD LOT 11 BLK 14	105.28
024-181-014-000	CentralRes	1.00	LIV RLTY CO ADD LOT 10 BLK 14	52.64
024-182-001-000	CentralRes	1.00	LIV RLTY CO ADD LOT 6 BLK 16	52.64
024-182-004-000	CentralRes	1.00	LIV RLTY CO ADD LOT 12 BLK 16	52.64
024-182-005-000	CentralRes	1.00	LIV RLTY CO ADD LOT 11 BLK 16	52.64
024-182-008-000	CentralRes	1.00	LIV RLTY CO ADD LOT 9 BLK 16	52.64
024-182-009-000	CentralRes	1.00	LIV RLTY CO ADD LOT 8 BLK 16	52.64
024-182-010-000	CentralRes	1.00	LIV RLTY CO ADD LOT 7 BLK 16	52.64
024-182-012-000	CentralRes	1.00	LIV RLTY CO ADD LOT 1 BLK 16	52.64
024-182-013-000	CentralRes	1.00	LIV RLTY CO ADD LOT 10 BLK 16	52.64
024-182-014-000	CentralRes	1.00	LIV RLTY CO ADD LOT 3 BLK 16	52.64
024-182-015-000	CentralRes	1.00	LIV RLTY CO ADD LOT 2 BLK 16	52.64
024-182-016-000	CentralRes	0.04	LIV RLTY CO ADD LOT 5 BLK 16	2.04
024-182-017-000	CentralRes	1.00	LIV RLTY CO ADD LOT 4 BLK 16	52.64
024-183-004-000	CentralRes	2.00	LIV RLTY CO ADD LOT 11 BLK 15	105.28
024-183-005-000	CentralRes	2.00	LIV RLTY CO ADD LOT 10 BLK 15	105.28
024-183-006-000	CentralRes	1.00	LIV RLTY CO ADD LOTS 8&9 BLK 15	52.64
024-183-007-000	CentralRes	1.00	LIV RLTY CO ADD LOTS 6&7 BLK 15	52.64
024-183-008-000	CentralRes	1.00	LIV RLTY CO ADD LOT 5 BLK 15	52.64
024-183-009-000	CentralRes	1.00	LIV RLTY CO ADD LOT 4 BLK 15	52.64
024-183-010-000	CentralRes	1.00	LIV RLTY CO ADD LOT 3 BLK 15	52.64
024-183-011-000	CentralRes	1.00	LIV RLTY CO ADD LOT 2 BLK 15	52.64
024-183-012-000	CentralRes	1.00	LIV RLTY CO ADD LOT 1 BLK 15	52.64
024-183-013-000	CentralRes	2.00	LIV RLTY CO ADD LOT 12 ETC BLK 15	105.28
024-183-014-000	CentralRes	1.00	LIV RLTY CO ADD LOT 14 ETC BLK 15	52.64
024-184-001-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 3	4.72
024-184-002-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 3	52.64
024-184-007-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 4	52.64
024-184-008-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 4	52.64
024-184-009-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 4	52.64
024-184-014-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 21	52.64
024-184-016-000	CentralRes	4.00	LIV RLTY CO SUB POR LOT 21	210.56
024-184-017-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 11	52.64
024-184-018-000	CentralRes	12.00	LIV RLTY CO SUB N 85' LOT 11	631.68
024-184-020-000	CentralRes	23.00	LIV RLTY CO SUB POR LOT 10	1,210.72
024-184-021-000	CentralRes	4.00	LIV RLTY CO SUB POR LOT 3	210.56
024-184-024-000	SouthCom	2.94	LIV RLTY CO SUB POR LOT 20	33.62
024-184-025-000	CentralRes	11.00	PARCEL 2 PM 21-28 SEC 25/6/11	579.04
024-184-026-000	CentralRes	0.09	PARCEL B PM 38-38 SEC 25/6/11	4.72
024-184-027-000	CentralRes	1.00	PARCEL A PM 38-38 SEC 25/6/11	52.64
024-184-028-000	CentralRes	1.00	PARCEL B PM 39-42 SEC 25/6/11	52.64
024-184-029-000	CentralRes	1.00	PARCEL A PM 39-42 SEC 25/6/11	52.64
024-184-030-000	CentralRes	7.00	PARCEL 1 PM 46-30 SEC 25/6/11	368.48

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-184-031-000	CentralRes	0.09	PARCEL 2 PM 46-30 SEC 25/6/11	4.72
024-184-032-000	CentralRes	23.00	PARCEL 1 PM 53-21 SEC 25/6/11	1,210.72
024-184-034-000	CentralRes	1.00	LIV RLTY CO SUB N 120'OF W 50.01'LOT 4	52.64
024-184-035-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 4	4.72
024-184-036-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 10	52.64
024-184-037-000	CentralRes	6.00	LIV RLTY CO SUB LOT 9 & N 25' LOT 12	315.84
024-191-001-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 5	52.64
024-191-005-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 6	4.72
024-191-006-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 6	4.72
024-191-010-000	CentralRes	0.09	LIV RLTY CO SUB N50' S100' E180' LOT 14	4.72
024-191-011-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 14	4.72
024-191-015-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 19	52.64
024-191-017-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 19	52.64
024-191-021-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 8	52.64
024-191-026-000	CentralRes	1.00	PARCEL 1 PM 8-42 SEC 25/6/11	52.64
024-191-028-000	CentralRes	1.00	PARCEL 1 PM 21-7 SEC 25/6/11	52.64
024-191-029-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 19	52.64
024-191-030-000	CentralRes	7.00	LIV RLTY CO SUB POR LOT 19	368.48
024-191-032-000	CentralRes	1.00	PARCEL 1 PM 40-21 SEC 25/6/11	52.64
024-191-035-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 18	52.64
024-191-036-000	CentralRes	0.30	PARCEL 1 PM 43-14 SEC 25/6/11	15.78
024-191-037-000	CentralRes	1.00	PARCEL 2 PM 43-14 SEC 25/6/11	52.64
024-191-038-000	CentralRes	17.00	PARCELS 2&3 PM 40-21 SEC 25/6/11	894.88
024-191-039-000	CentralRes	0.09	LIV RLTY CO SUB POR LOTS 5 & 6	4.72
024-191-040-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 6	52.64
024-241-002-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-003-000	SouthRes	1.00	JOSEPH TR LOT 29	52.64
024-241-004-000	SouthRes	1.00	JOSEPH TR LOT 30	52.64
024-241-008-000	SouthRes	1.00	JOSEPH TR LOT 31	52.64
024-241-009-000	SouthRes	1.00	JOSEPH TR LOT 32	52.64
024-241-010-000	SouthRes	1.00	JOSEPH TR LOT 33	52.64
024-241-011-000	SouthRes	1.00	JOSEPH TR LOT 42	52.64
024-241-012-000	SouthRes	1.00	JOSEPH TR LOT 43	52.64
024-241-013-000	SouthRes	1.00	JOSEPH TR LOT 44	52.64
024-241-014-000	SouthRes	1.00	JOSEPH TR LOT 45	52.64
024-241-015-000	SouthRes	1.00	JOSEPH TR LOT 46	52.64
024-241-019-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-020-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-021-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-022-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-023-000	SouthRes	1.00	PARCEL 2 PM 4-3 SEC 25/6/11	52.64
024-241-024-000	SouthRes	1.00	PARCEL 3 PM 4-3 SEC 25/6/11	52.64
024-241-025-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-242-003-000	SouthRes	1.00	JOSEPH TR LOT 23	52.64
024-242-004-000	SouthRes	1.00	JOSEPH TR LOT 24	52.64
024-242-010-000	SouthRes	1.00	JOSEPH TR LOT 6	52.64
024-242-011-000	SouthRes	1.00	JOSEPH TR LOT 7	52.64
024-242-012-000	SouthRes	1.00	JOSEPH TR LOT 8	52.64
024-242-013-000	SouthRes	1.00	JOSEPH TR LOT 9	52.64
024-242-014-000	SouthRes	1.00	JOSEPH TR LOT 10	52.64
024-242-015-000	SouthRes	1.00	JOSEPH TR LOT 19	52.64
024-242-016-000	SouthRes	1.00	JOSEPH TR LOT 20	52.64
024-242-017-000	SouthRes	1.00	JOSEPH TR LOT 21	52.64
024-242-018-000	SouthRes	1.00	JOSEPH TR LOT 22	52.64
024-242-019-000	SouthRes	1.00	JOSEPH TR LOT 25	52.64
024-242-020-000	SouthRes	1.00	JOSEPH TR LOT 26	52.64
024-242-021-000	SouthRes	1.00	JOSEPH TR LOT 27	52.64
024-242-022-000	SouthRes	1.00	JOSEPH TR LOT 28	52.64
024-242-023-000	SouthRes	1.00	JOSEPH TR LOT 5 POR 4	52.64
024-242-025-000	SouthRes	1.00	JOSEPH TR LOT 3 & POR LOT 4	52.64
024-242-026-000	SouthRes	1.00	JOSEPH TR W 52' LOTS 1 & 2	52.64
024-242-027-000	SouthRes	1.00	JOSEPH TR POR LOT 1 & 2	52.64
024-243-001-000	SouthRes	1.00	TAMIMI TR #1 LOT 1	52.64
024-243-002-000	SouthRes	1.00	TAMIMI TR #1 LOT 2	52.64
024-243-003-000	SouthRes	1.00	TAMIMI TR #1 LOT 3	52.64
024-243-004-000	SouthRes	1.00	TAMIMI TR #1 LOT 4	52.64
024-243-005-000	SouthRes	1.00	TAMIMI TR #1 LOT 5	52.64
024-243-006-000	SouthRes	1.00	TAMIMI TR #1 LOT 6	52.64
024-243-007-000	SouthRes	1.00	TAMIMI TR #1 LOT 7	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-243-008-000	SouthRes	1.00	TAMIMI TR #1 LOT 8	52.64
024-243-009-000	SouthRes	1.00	TAMIMI TR #1 LOT 9	52.64
024-243-010-000	SouthRes	1.00	TAMIMI TR #1 LOT 10	52.64
024-243-012-000	SouthRes	1.00	VILLAGE EAST LOT 9	52.64
024-243-013-000	SouthRes	1.00	VILLAGE EAST LOT 8	52.64
024-243-014-000	SouthRes	1.00	VILLAGE EAST LOT 7	52.64
024-243-015-000	SouthRes	1.00	VILLAGE EAST LOT 6	52.64
024-243-016-000	SouthRes	1.00	VILLAGE EAST LOT 5	52.64
024-243-017-000	SouthRes	1.00	VILLAGE EAST LOT 4	52.64
024-243-018-000	SouthRes	1.00	VILLAGE EAST LOT 3	52.64
024-243-019-000	SouthRes	1.00	VILLAGE EAST LOT 2	52.64
024-243-020-000	SouthRes	1.00	VILLAGE EAST LOT 1	52.64
024-244-003-000	SouthRes	1.00	VILLAGE EAST LOT 39	52.64
024-244-004-000	SouthRes	1.00	VILLAGE EAST LOT 40	52.64
024-244-005-000	SouthRes	1.00	VILLAGE EAST LOT 41	52.64
024-244-006-000	SouthRes	1.00	VILLAGE EAST LOT 42	52.64
024-244-007-000	SouthRes	1.00	VILLAGE EAST LOT 43	52.64
024-244-012-000	SouthRes	1.00	VILLAGE EAST LOT 30	52.64
024-244-013-000	SouthRes	1.00	VILLAGE EAST LOT 31	52.64
024-244-014-000	SouthRes	1.00	VILLAGE EAST LOT 32	52.64
024-244-015-000	SouthRes	1.00	VILLAGE EAST LOT 33	52.64
024-244-016-000	SouthRes	1.00	VILLAGE EAST LOT 34	52.64
024-244-019-000	SouthRes	1.00	PARCEL F PM 33-6 SEC 25/6/11	52.64
024-244-020-000	SouthRes	1.00	PARCEL G PM 33-6 SEC 25/6/11	52.64
024-244-021-000	SouthRes	1.00	PARCEL H PM 33-6 SEC 25/6/11	52.64
024-244-022-000	SouthRes	1.00	PARCEL I PM 33-6 SEC 25/6/11	52.64
024-244-023-000	SouthRes	1.00	PARCEL J PM 33-6 SEC 25/6/11	52.64
024-244-024-000	SouthRes	1.00	PARCEL K PM 33-6 SEC 25/6/11	52.64
024-244-025-000	SouthRes	1.00	PARCEL L PM 33-6 SEC 25/6/11	52.64
024-244-026-000	SouthRes	1.00	PARCEL M PM 33-6 SEC 25/6/11	52.64
024-244-027-000	SouthRes	1.00	PARCEL N PM 33-6 SEC 25/6/11	52.64
024-244-028-000	SouthRes	1.00	PARCEL O PM 33-6 SEC 25/6/11	52.64
024-251-003-000	SouthCom	6.00	MASONIC TR LOTS 16&17 POR 18	68.64
024-251-006-000	SouthRes	1.00	JOSEPH TR LOT 34	52.64
024-251-007-000	SouthRes	1.00	JOSEPH TR LOT 35	52.64
024-251-008-000	SouthRes	1.00	JOSEPH TR LOT 36	52.64
024-251-009-000	SouthRes	1.00	JOSEPH TR LOT 37	52.64
024-251-010-000	SouthRes	1.00	JOSEPH TR LOT 38	52.64
024-251-011-000	SouthRes	1.00	JOSEPH TR LOT 39	52.64
024-251-012-000	SouthRes	1.00	JOSEPH TR LOT 40	52.64
024-251-013-000	SouthRes	1.00	JOSEPH TR LOT 41	52.64
024-251-014-000	SouthCom	6.00	MASONIC TR LOT 15 POR 14	68.64
024-251-016-000	SouthRes	0.09	JOSEPH TR ABD ALLEY	4.72
024-251-018-000	SouthRes	1.00	MASONIC TR POR LOT 11 ETC	52.64
024-251-019-000	SouthRes	1.00	MASONIC TR LOT 12 POR 11&13	52.64
024-251-020-000	SouthRes	1.00	MASONIC TR POR LOTS 13&14	52.64
024-252-005-000	SouthRes	1.00	JOSEPH TR LOT 11	52.64
024-252-006-000	SouthRes	1.00	JOSEPH TR LOT 12	52.64
024-252-007-000	SouthRes	1.00	JOSEPH TR LOT 13	52.64
024-252-008-000	SouthRes	1.00	JOSEPH TR LOT 14	52.64
024-252-009-000	SouthRes	1.00	JOSEPH TR LOT 15	52.64
024-252-010-000	SouthRes	1.00	JOSEPH TR LOT 16	52.64
024-252-011-000	SouthRes	1.00	JOSEPH TR LOT 17	52.64
024-252-012-000	SouthRes	1.00	JOSEPH TR LOT 18	52.64
024-252-013-000	SouthRes	1.00	MASONIC TR LOT 6 & S 1/2 OF LOT 7	52.64
024-252-015-000	SouthRes	1.00	MASONIC TR LOT 8 & N 1/2 LOT 7	52.64
024-252-017-000	SouthRes	1.00	MASONIC TR LOT 9	52.64
024-252-018-000	SouthRes	1.00	MASONIC TR LOT 10	52.64
024-252-019-000	SouthRes	1.00	MASONIC TR LOT 1	52.64
024-252-020-000	SouthRes	1.00	MASONIC TR LOT 3	52.64
024-252-021-000	SouthRes	1.00	MASONIC TR LOT 2	52.64
024-252-022-000	SouthRes	1.00	MASONIC TR LOT 4	52.64
024-252-023-000	SouthRes	1.00	MASONIC TR LOT 5	52.64
024-253-001-000	SouthRes	1.00	TAMIMI TR #1 LOT 11	52.64
024-253-002-000	SouthRes	1.00	TAMIMI TR #1 LOT 12	52.64
024-253-003-000	SouthRes	1.00	TAMIMI TR #1 LOT 13	52.64
024-253-004-000	SouthRes	1.00	TAMIMI TR #1 LOT 14	52.64
024-253-005-000	SouthRes	1.00	TAMIMI TR #1 LOT 15	52.64
024-253-006-000	SouthRes	1.00	TAMIMI TR #1 LOT 16	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-253-007-000	SouthRes	1.00	TAMIMI TR #1 LOT 17	52.64
024-253-008-000	SouthRes	1.00	TAMIMI TR #1 LOT 18	52.64
024-253-009-000	SouthRes	1.00	TAMIMI TR #1 LOT 19	52.64
024-253-011-000	SouthRes	1.00	VILLAGE EAST LOT 18	52.64
024-253-012-000	SouthRes	1.00	VILLAGE EAST LOT 17	52.64
024-253-013-000	SouthRes	1.00	VILLAGE EAST LOT 16	52.64
024-253-014-000	SouthRes	1.00	VILLAGE EAST LOT 15	52.64
024-253-015-000	SouthRes	1.00	VILLAGE EAST LOT 14	52.64
024-253-016-000	SouthRes	1.00	VILLAGE EAST LOT 13	52.64
024-253-017-000	SouthRes	1.00	VILLAGE EAST LOT 12	52.64
024-253-018-000	SouthRes	1.00	VILLAGE EAST LOT 11	52.64
024-253-019-000	SouthRes	1.00	VILLAGE EAST LOT 10	52.64
024-254-003-000	SouthRes	1.00	VILLAGE EAST LOT 48	52.64
024-254-004-000	SouthRes	1.00	VILLAGE EAST LOT 49	52.64
024-254-005-000	SouthRes	1.00	VILLAGE EAST LOT 50	52.64
024-254-006-000	SouthRes	1.00	VILLAGE EAST LOT 51	52.64
024-254-007-000	SouthRes	1.00	VILLAGE EAST LOT 52	52.64
024-254-008-000	SouthRes	1.00	VILLAGE EAST LOT 53	52.64
024-254-009-000	SouthRes	1.00	VILLAGE EAST LOT 54	52.64
024-254-010-000	SouthRes	1.00	VILLAGE EAST LOT 19	52.64
024-254-011-000	SouthRes	1.00	VILLAGE EAST LOT 20	52.64
024-254-012-000	SouthRes	1.00	VILLAGE EAST LOT 21	52.64
024-254-013-000	SouthRes	1.00	VILLAGE EAST LOT 22	52.64
024-254-014-000	SouthRes	1.00	VILLAGE EAST LOT 23	52.64
024-254-015-000	SouthRes	1.00	VILLAGE EAST LOT 24	52.64
024-254-016-000	SouthRes	1.00	VILLAGE EAST LOT 25	52.64
024-254-019-000	SouthRes	1.00	PARCEL B PM 33-6 SEC 25/6/11	52.64
024-254-020-000	SouthRes	1.00	PARCEL C PM 33-6 SEC 25/6/11	52.64
024-254-021-000	SouthRes	1.00	PARCEL E PM 33-6 SEC 25/6/11	52.64
024-254-022-000	SouthRes	1.00	PARCEL D PM 33-6 SEC 25/6/11	52.64
024-254-023-000	SouthRes	1.00	PARCEL A PM 33-6 SEC 25/6/11	52.64
024-262-001-000	SouthRes	1.00	TEMPO EST #5 LOT 61	52.64
024-262-002-000	SouthRes	1.00	TEMPO EST #5 LOT 60	52.64
024-262-003-000	SouthRes	1.00	TEMPO EST #5 LOT 59	52.64
024-262-004-000	SouthRes	1.00	TEMPO EST #5 LOT 58	52.64
024-262-005-000	SouthRes	1.00	TEMPO EST #5 LOT 57	52.64
024-262-006-000	SouthRes	1.00	TEMPO EST #5 LOT 56	52.64
024-262-007-000	SouthRes	1.00	TEMPO EST #5 LOT 55	52.64
024-262-008-000	SouthRes	1.00	TEMPO EST #5 LOT 54	52.64
024-262-009-000	SouthRes	1.00	TEMPO EST #5 LOT 53	52.64
024-262-010-000	SouthRes	1.00	TEMPO EST #5 LOT 52	52.64
024-262-011-000	SouthRes	1.00	TEMPO EST #5 LOT 51	52.64
024-262-012-000	SouthRes	1.00	TEMPO EST #5 LOT 50	52.64
024-262-013-000	SouthRes	1.00	TEMPO EST #5 LOT 49	52.64
024-262-014-000	SouthRes	1.00	TEMPO EST #5 LOT 48	52.64
024-263-001-000	SouthRes	1.00	WINTON SUB #2 LOT 52	52.64
024-263-002-000	SouthRes	1.00	WINTON SUB #2 LOT 53	52.64
024-263-003-000	SouthRes	1.00	WINTON SUB #2 LOT 54	52.64
024-263-007-000	SouthRes	1.00	TEMPO EST #3 LOT 3	52.64
024-263-008-000	SouthRes	1.00	TEMPO EST #3 LOT 2	52.64
024-263-009-000	SouthRes	1.00	TEMPO EST #3 LOT 1	52.64
024-264-001-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 38	52.64
024-264-002-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 38 ETC	52.64
024-264-003-000	SouthRes	1.00	PARCEL 3 PM 15-2 SEC 26/6/11	52.64
024-264-004-000	SouthRes	1.00	LIV LD COL SUB#2 POR LOT 62	52.64
024-264-005-000	SouthRes	1.00	PAR 5 PM 15-2 SEC 26/6/11	52.64
024-264-006-000	SouthRes	1.00	LIV LD COL SUB#2 POR LOT 62	52.64
024-264-007-000	SouthRes	1.00	LIV LD CO SUB#2 POR LOT 62	52.64
024-264-008-000	SouthRes	1.00	LIV LD CO SUB #2 POR LOT 62	52.64
024-264-009-000	SouthRes	1.00	TEMPO EST #5 LOT 66	52.64
024-264-010-000	SouthRes	1.00	TEMPO EST #5 LOT 65	52.64
024-264-011-000	SouthRes	1.00	TEMPO EST #5 LOT 64	52.64
024-264-012-000	SouthRes	1.00	TEMPO EST #5 LOT 63	52.64
024-264-013-000	SouthRes	1.00	TEMPO EST #5 LOT 62	52.64
024-265-001-000	SouthRes	1.00	WINTON SUB #2 LOT 31	52.64
024-265-002-000	SouthRes	1.00	WINTON SUB #2 LOT 32 POR 33	52.64
024-265-003-000	SouthRes	1.00	WINTON SUB #2 LOT 49	52.64
024-265-004-000	SouthRes	1.00	WINTON SUB #2 LOT 50	52.64
024-265-005-000	SouthRes	1.00	WINTON SUB #2 LOT 51	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-266-001-000	SouthRes	1.00	LEW MITCHELL POR LOT 38	52.64
024-266-003-000	SouthRes	1.00	LIV LD CO SUB #2 POR LOT 62	52.64
024-266-004-000	SouthRes	1.00	LIV LD CO SUB #2 POR LOT 62	52.64
024-266-005-000	SouthRes	1.00	LIV LD CO SUB #2 POR LOT 62	52.64
024-266-006-000	SouthRes	1.00	LIV LD CO SUB #2 POR LOT 62	52.64
024-266-007-000	SouthRes	1.00	LIV LD CO SUB #2 POR LOT 62	52.64
024-266-008-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOTS 34&62	52.64
024-266-009-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 34 ETC	52.64
024-266-010-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 38	52.64
024-267-001-000	SouthRes	1.00	WINTON SUB LOT 1	52.64
024-267-002-000	SouthRes	1.00	WINTON SUB LOT 2 POR 3	52.64
024-267-003-000	SouthRes	1.00	WINTON SUB LOT 4 POR 3	52.64
024-267-004-000	SouthRes	1.00	WINTON SUB LOT 27 POR LOT 26	52.64
024-267-005-000	SouthRes	1.00	WINTON SUB LOT 28 & S35 LOT 29	52.64
024-267-006-000	SouthRes	1.00	WINTON SUB LOT 30 N 25 FT LOT 29	52.64
024-271-008-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 27	52.64
024-271-009-000	SouthRes	1.00	PARKSIDE MANOR LOT 4	52.64
024-271-010-000	SouthRes	1.00	PARKSIDE MANOR LOT 3	52.64
024-271-011-000	SouthRes	1.00	PARKSIDE MANOR LOT 2	52.64
024-271-012-000	SouthRes	1.00	PARKSIDE MANOR LOT 1	52.64
024-271-013-000	SouthRes	1.00	PARCEL A PM 11-13 SEC 26/6/11	52.64
024-271-014-000	SouthRes	1.00	PARCEL B PM 11-13 SEC 26/6/11	52.64
024-271-015-000	SouthRes	1.00	PARCEL C PM 11-13 SEC 26/6/11	52.64
024-272-001-000	SouthRes	1.00	PARKSIDE MANOR LOT 50	52.64
024-272-002-000	SouthRes	1.00	PARKSIDE MANOR LOT 49	52.64
024-272-003-000	SouthRes	1.00	PARKSIDE MANOR LOT 48	52.64
024-272-004-000	SouthRes	1.00	PARKSIDE MANOR LOT 47	52.64
024-272-005-000	SouthRes	1.00	PARKSIDE MANOR LOT 54	52.64
024-272-006-000	SouthRes	1.00	PARKSIDE MANOR LOT 53	52.64
024-272-007-000	SouthRes	1.00	PARKSIDE MANOR LOT 52	52.64
024-272-008-000	SouthRes	1.00	PARKSIDE MANOR LOT 51	52.64
024-273-001-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 26	52.64
024-273-002-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 25	52.64
024-273-003-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 24	52.64
024-273-004-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 23	52.64
024-273-005-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 22	52.64
024-273-006-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 21	52.64
024-273-007-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 1	52.64
024-273-008-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 2	52.64
024-273-009-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 3	52.64
024-273-010-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 4	52.64
024-273-011-000	SouthRes	1.00	LEW MITCHELL SUB POR LOTS 5&6	52.64
024-273-012-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 7	52.64
024-273-013-000	SouthRes	1.00	LEW MITCHELL SUB POR LOT 8	52.64
024-273-014-000	SouthRes	1.00	PARKSIDE MANOR LOT 14	52.64
024-273-015-000	SouthRes	1.00	PARKSIDE MANOR LOT 13	52.64
024-273-016-000	SouthRes	1.00	PARKSIDE MANOR LOT 12	52.64
024-273-017-000	SouthRes	1.00	PARKSIDE MANOR LOT 11	52.64
024-273-018-000	SouthRes	1.00	PARKSIDE MANOR LOT 10	52.64
024-273-019-000	SouthRes	1.00	PARKSIDE MANOR LOT 9	52.64
024-273-020-000	SouthRes	1.00	PARKSIDE MANOR LOT 8	52.64
024-273-021-000	SouthRes	1.00	PARKSIDE MANOR LOT 7	52.64
024-273-022-000	SouthRes	1.00	PARKSIDE MANOR LOT 6	52.64
024-273-023-000	SouthRes	1.00	PARKSIDE MANOR LOT 5	52.64
024-274-001-000	SouthRes	1.00	PARKSIDE MANOR LOT 30	52.64
024-274-002-000	SouthRes	1.00	PARKSIDE MANOR LOT 29	52.64
024-274-003-000	SouthRes	1.00	PARKSIDE MANOR LOT 28	52.64
024-274-004-000	SouthRes	1.00	PARKSIDE MANOR LOT 27	52.64
024-274-005-000	SouthRes	1.00	PARKSIDE MANOR LOT 34	52.64
024-274-006-000	SouthRes	1.00	PARKSIDE MANOR LOT 33	52.64
024-274-007-000	SouthRes	1.00	PARKSIDE MANOR LOT 32	52.64
024-274-008-000	SouthRes	1.00	PARKSIDE MANOR LOT 31	52.64
024-275-001-000	SouthRes	1.00	LIV LD CO SUB #2 POR LOT 33	52.64
024-275-002-000	SouthRes	1.00	PATZER ADD LOT 3	52.64
024-275-003-000	SouthRes	1.00	PATZER ADD LOT 2	52.64
024-275-004-000	SouthRes	2.00	PATZER ADD LOT 1	105.28
024-275-005-000	SouthRes	1.00	PATZER ADD LOT 9	52.64
024-275-006-000	SouthRes	1.00	PATZER ADD LOT 8	52.64
024-275-007-000	SouthRes	1.00	PATZER ADD LOT 7	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-275-010-000	SouthRes	1.00	PATZER ADD LOT 6	52.64
024-275-011-000	SouthRes	1.00	PATZER ADD LOT 5	52.64
024-275-012-000	SouthRes	1.00	PATZER ADD LOT 4	52.64
024-275-013-000	SouthRes	1.00	PAR 3 PM 17-42 SEC 26/6/11	52.64
024-275-014-000	SouthRes	1.00	PAR 4 PM 17-42 SEC 26/6/11	52.64
024-275-015-000	SouthRes	1.00	PARCEL 2 PM 17-42 SEC 26/6/11	52.64
024-275-016-000	SouthRes	1.00	PARCEL 1 PM 17-42 SEC 26/6/11	52.64
024-281-009-000	SouthRes	1.00	SUNSET VILLA LOT 1	52.64
024-281-010-000	SouthRes	1.00	SUNSET VILLA LOT 2	52.64
024-281-011-000	SouthRes	1.00	SUNSET VILLA LOT 3	52.64
024-281-012-000	SouthRes	1.00	SUNSET VILLA LOT 4	52.64
024-281-013-000	SouthRes	1.00	SUNSET VILLA LOT 5	52.64
024-281-014-000	SouthRes	1.00	SUNSET VILLA LOT 6	52.64
024-281-015-000	SouthRes	1.00	SUNSET VILLA LOT 7	52.64
024-281-016-000	SouthRes	1.00	SUNSET VILLA LOT 8	52.64
024-281-017-000	SouthRes	1.00	SUNSET VILLA LOT 9	52.64
024-281-018-000	SouthRes	1.00	SUNSET VILLA LOT 10	52.64
024-281-019-000	SouthRes	1.00	SUNSET VILLA LOT 11	52.64
024-281-020-000	SouthRes	1.00	SUNSET VILLA LOT 12	52.64
024-281-021-000	SouthRes	1.00	SUNSET VILLA LOT 13	52.64
024-281-022-000	SouthRes	1.00	SUNSET VILLA LOT 14	52.64
024-281-023-000	SouthRes	1.00	SUNSET VILLA LOT 15	52.64
024-281-024-000	SouthRes	1.00	SUNSET VILLA LOT 16	52.64
024-281-025-000	SouthRes	1.00	SUNSET VILLA LOT 17	52.64
024-281-026-000	SouthRes	1.00	SUNSET VILLA LOT 18	52.64
024-281-027-000	SouthRes	1.00	SUNSET VILLA LOT 19	52.64
024-281-028-000	SouthRes	1.00	SUNSET VILLA LOT 20	52.64
024-281-029-000	SouthRes	1.00	SUNSET VILLA LOT 21	52.64
024-281-030-000	SouthRes	1.00	SUNSET VILLA LOT 22	52.64
024-282-001-000	SouthRes	1.00	PARKSIDE MANOR LOT 46	52.64
024-282-002-000	SouthRes	1.00	PARKSIDE MANOR LOT 45	52.64
024-282-003-000	SouthRes	1.00	PARKSIDE MANOR LOT 44	52.64
024-282-004-000	SouthRes	1.00	PARKSIDE MANOR LOT 43	52.64
024-282-005-000	SouthRes	1.00	PARKSIDE MANOR LOT 42	52.64
024-282-006-000	SouthRes	1.00	PARKSIDE MANOR LOT 41	52.64
024-282-008-000	SouthRes	1.00	PARKSIDE MANOR LOT 59	52.64
024-282-009-000	SouthRes	1.00	PARKSIDE MANOR LOT 58	52.64
024-282-010-000	SouthRes	1.00	PARKSIDE MANOR LOT 57	52.64
024-282-011-000	SouthRes	1.00	PARKSIDE MANOR LOT 56	52.64
024-282-012-000	SouthRes	1.00	PARKSIDE MANOR LOT 55	52.64
024-282-013-000	SouthRes	1.00	PARKSIDE MANOR POR LOT 60	52.64
024-283-001-000	SouthRes	1.00	PARKSIDE MANOR LOT 26	52.64
024-283-004-000	SouthRes	1.00	PARKSIDE MANOR LOT 23	52.64
024-283-005-000	SouthRes	1.00	PARKSIDE MANOR LOT 22	52.64
024-283-006-000	SouthRes	1.00	PARKSIDE MANOR LOT 21	52.64
024-283-007-000	SouthRes	1.00	PARKSIDE MANOR LOT 40	52.64
024-283-008-000	SouthRes	1.00	PARKSIDE MANOR LOT 39	52.64
024-283-009-000	SouthRes	1.00	PARKSIDE MANOR LOT 38	52.64
024-283-010-000	SouthRes	1.00	PARKSIDE MANOR LOT 37	52.64
024-283-011-000	SouthRes	1.00	PARKSIDE MANOR LOT 36	52.64
024-283-012-000	SouthRes	1.00	PARKSIDE MANOR LOT 35	52.64
024-283-013-000	SouthRes	1.00	PARKSIDE MANOR LOTS 24 & 25	52.64
024-284-001-000	SouthCom	6.00	LEW MITCHELL SUB POR LOT 9	68.64
024-284-003-000	SouthRes	1.00	PARKSIDE MANOR LOT 20	52.64
024-284-004-000	SouthRes	1.00	PARKSIDE MANOR LOT 19	52.64
024-284-005-000	SouthRes	1.00	PARKSIDE MANOR LOT 18	52.64
024-284-006-000	SouthRes	1.00	PARKSIDE MANOR LOT 17	52.64
024-284-007-000	SouthRes	1.00	PARKSIDE MANOR LOT 16	52.64
024-284-008-000	SouthRes	1.00	PARKSIDE MANOR LOT 15	52.64
024-284-010-000	SouthCom	4.20	LEW MITCHELL SUB LOT 10&11 POR 12	48.04
024-285-008-000	SouthRes	1.00	SUNSET VILLA LOT 23	52.64
024-285-009-000	SouthRes	1.00	SUNSET VILLA LOT 24	52.64
024-285-010-000	SouthRes	1.00	SUNSET VILLA LOT 25	52.64
024-285-011-000	SouthRes	1.00	SUNSET VILLA LOT 26	52.64
024-291-002-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 22	52.64
024-291-003-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 22	52.64
024-291-005-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 24	52.64
024-291-006-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 24	52.64
024-291-007-000	SouthRes	2.00	LIV RLTY CO SUB POR LOT 24	105.28

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-291-008-000	SouthRes	1.00	LIV RLTY CO SUB S 77' LOT 24 LESS E 184.5'	52.64
024-291-009-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 25	52.64
024-291-010-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 25	52.64
024-291-011-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 25	52.64
024-291-013-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 25	52.64
024-291-015-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 26	52.64
024-291-019-000	SouthRes	1.00	LIV RLTY CO SUB S 1/2 LOT 28	52.64
024-291-021-000	SouthCom	9.00	LIV RLTY CO SUB LOTS 30&31	102.96
024-291-023-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 26	52.64
024-291-024-000	SouthRes	1.00	PARCEL 1 PM 11-14 SEC 25/6/11	52.64
024-291-025-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 23	52.64
024-291-027-000	SouthRes	1.00	PARCEL 2 PM 20-10 SEC 25/6/11	52.64
024-291-028-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 27	52.64
024-291-030-000	SouthRes	1.00	PARCEL 1 PM 23-1 SEC 25/6/11	52.64
024-291-031-000	SouthRes	1.00	PARCEL 2 PM 23-1 SEC 25/6/11	52.64
024-291-032-000	SouthRes	1.00	PARCEL 1 PM 32-12 SEC 25/6/11	52.64
024-291-033-000	SouthRes	1.00	PARCEL 2 PM 32-12 SEC 25/6/11	52.64
024-291-034-000	SouthRes	1.00	PARCEL 2 PM 42-34 SEC 25/6/11	52.64
024-291-035-000	SouthRes	1.00	PARCEL 1 PM 42-34 SEC 25/6/11	52.64
024-291-036-000	SouthRes	1.00	PARCEL 1 PM 55-46 SEC 25/6/11	52.64
024-291-037-000	SouthRes	1.00	PARCEL 2 PM 55-46 SEC 25/6/11	52.64
024-291-038-000	SouthRes	1.00	PARCEL 3 PM 55-46 SEC 25/6/11	52.64
024-291-039-000	SouthRes	1.00	PARCEL 4 PM 55-46 SEC 25/6/11	52.64
024-291-040-000	SouthRes	1.00	PARCEL B PM 71-10 SEC 25/6/11	52.64
024-291-041-000	SouthRes	1.00	PARCEL A PM 71-10 SEC 25/6/11	52.64
024-291-042-000	SouthRes	1.00	PARCEL 2 PM 72-29 SEC 25/6/11	52.64
024-291-043-000	SouthRes	1.00	PARCEL 1 PM 72-29 SEC 25/6/11	52.64
024-292-001-000	SouthRes	1.00	RODS ADD LOT 1	52.64
024-292-002-000	SouthRes	1.00	RODS ADD LOT 2	52.64
024-292-003-000	SouthRes	1.00	RODS ADD LOT 3	52.64
024-292-004-000	SouthRes	1.00	RODS ADD LOT 4	52.64
024-292-005-000	SouthRes	1.00	RODS ADD LOT 5	52.64
024-292-006-000	SouthRes	1.00	RODS ADD LOT 6	52.64
024-292-007-000	SouthRes	1.00	RODS ADD LOT 7	52.64
024-292-008-000	SouthRes	1.00	RODS ADD LOT 8	52.64
024-292-009-000	SouthRes	1.00	RODS ADD LOT 9	52.64
024-292-010-000	SouthRes	1.00	RODS ADD LOT 10	52.64
024-292-013-000	SouthRes	1.00	RODS ADD POR LOTS 12&13	52.64
024-292-014-000	SouthRes	1.00	RODS ADD POR LOT 13	52.64
024-292-015-000	SouthRes	1.00	RODS ADD LOT 14	52.64
024-292-016-000	SouthRes	1.00	RODS ADD LOT 15	52.64
024-292-017-000	SouthRes	1.00	RODS ADD LOT 16	52.64
024-292-018-000	SouthRes	1.00	RODS ADD LOT 17	52.64
024-292-019-000	SouthRes	1.00	RODS ADD LOT 18	52.64
024-292-020-000	SouthRes	1.00	RODS ADD LOT 19	52.64
024-292-021-000	SouthRes	1.00	RODS ADD LOT 20	52.64
024-292-022-000	SouthRes	1.00	RODS ADD LOT 11 POR 12	52.64
024-292-025-000	SouthCom	6.00	LIV RLTY CO SUB POR LOT 52	68.64
024-292-026-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 52	52.64
024-292-027-000	SouthRes	1.00	INITIAL DEV #1 LOT 7	52.64
024-292-028-000	SouthRes	1.00	INITIAL DEV #1 LOT 8	52.64
024-292-029-000	SouthRes	1.00	INITIAL DEV #1 LOT 9	52.64
024-292-030-000	SouthRes	1.00	INITIAL DEV #1 LOT 10	52.64
024-292-031-000	SouthRes	1.00	INITIAL DEV #1 LOT 11	52.64
024-292-032-000	SouthRes	1.00	INITIAL DEV #1 LOT 12	52.64
024-292-033-000	SouthRes	1.00	INITIAL DEV #1 LOT 13	52.64
024-292-034-000	SouthRes	1.00	INITIAL DEV #1 LOT 14	52.64
024-292-035-000	SouthRes	4.00	INITIAL DEV #1 LOT 15	210.56
024-292-036-000	SouthRes	4.00	INITIAL DEV #1 LOT 1	210.56
024-292-038-000	SouthRes	1.00	INITIAL DEV #1 LOT 3	52.64
024-292-039-000	SouthRes	1.00	INITIAL DEV #1 LOT 4	52.64
024-292-040-000	SouthRes	1.00	INITIAL DEV #1 LOT 5	52.64
024-292-041-000	SouthRes	1.00	INITIAL DEV #1 LOT 6	52.64
024-292-042-000	SouthRes	3.00	INITIAL DEV #1 S 54' LOT 2	157.92
024-292-043-000	SouthRes	3.00	INITIAL DEV #1 N 54' LOT 2	157.92
024-292-044-000	SouthRes	8.00	INITIAL DEV #1 S 132' OF N 186' LOT 2	421.12
024-301-001-000	SouthRes	1.00	CAMPUS PK LOT 1	52.64
024-301-002-000	SouthRes	1.00	CAMPUS PK LOT 2	52.64
024-301-003-000	SouthRes	1.00	CAMPUS PK LOT 3	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-301-004-000	SouthRes	1.00	CAMPUS PK LOT 4	52.64
024-301-005-000	SouthRes	1.00	CAMPUS PK LOT 5	52.64
024-301-006-000	SouthRes	1.00	CAMPUS PK LOT 6	52.64
024-301-007-000	SouthRes	1.00	CAMPUS PK LOT 7	52.64
024-301-008-000	SouthRes	1.00	CAMPUS PK LOT 8	52.64
024-301-009-000	SouthRes	1.00	CAMPUS PK LOT 9	52.64
024-301-010-000	SouthRes	1.00	CAMPUS PK LOT 10	52.64
024-302-001-000	SouthRes	1.00	CAMPUS PK LOT 21	52.64
024-302-002-000	SouthRes	1.00	CAMPUS PK LOT 22	52.64
024-302-003-000	SouthRes	1.00	CAMPUS PK LOT 23	52.64
024-302-004-000	SouthRes	1.00	CAMPUS PK LOT 24	52.64
024-302-005-000	SouthRes	1.00	CAMPUS PK LOT 25	52.64
024-302-007-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 87	52.64
024-302-008-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 87	52.64
024-302-009-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 87	52.64
024-303-001-000	SouthRes	1.00	CAMPUS PK LOT 11	52.64
024-303-002-000	SouthRes	1.00	CAMPUS PK LOT 12	52.64
024-303-003-000	SouthRes	1.00	CAMPUS PK LOT 13	52.64
024-303-004-000	SouthRes	1.00	CAMPUS PK LOT 14	52.64
024-303-005-000	SouthRes	1.00	CAMPUS PK LOT 15	52.64
024-303-006-000	SouthRes	1.00	CAMPUS PK LOT 16	52.64
024-303-007-000	SouthRes	1.00	CAMPUS PK LOT 17	52.64
024-303-008-000	SouthRes	1.00	CAMPUS PK LOT 18	52.64
024-303-009-000	SouthRes	1.00	CAMPUS PK LOT 19	52.64
024-303-010-000	SouthRes	1.00	CAMPUS PK LOT 20	52.64
024-310-003-000	NorthRes	1.00	VALLEY PARK #1 LOT 16	52.64
024-310-004-000	NorthRes	1.00	VALLEY PARK #1 LOT 17	52.64
024-310-005-000	NorthRes	1.00	VALLEY PARK #1 LOT 18	52.64
024-310-006-000	NorthRes	0.09	VALLEY PARK #1 LOT B	4.88
024-310-007-000	NorthRes	1.00	VALLEY PARK #1 LOT 7	52.64
024-310-008-000	NorthRes	1.00	VALLEY PARK #1 LOT 6	52.64
024-310-009-000	NorthRes	1.00	VALLEY PARK #1 LOT 5	52.64
024-310-010-000	NorthRes	1.00	VALLEY PARK #1 LOT 4	52.64
024-310-011-000	NorthRes	1.00	VALLEY PARK #1 LOT 3	52.64
024-310-012-000	NorthRes	1.00	VALLEY PARK #1 LOT 2	52.64
024-310-013-000	NorthRes	1.00	VALLEY PARK #1 LOT 1	52.64
024-310-015-000	NorthRes	0.09	VALLEY PARK #1 LOT C	4.88
024-310-016-000	NorthRes	1.00	VALLEY PARK #1 LOT 14	52.64
024-310-017-000	NorthRes	1.00	VALLEY PARK #1 LOT 13	52.64
024-310-018-000	NorthRes	1.00	VALLEY PARK #1 LOT 12	52.64
024-310-019-000	NorthRes	1.00	VALLEY PARK #1 LOT 11	52.64
024-310-020-000	NorthRes	1.00	VALLEY PARK #1 LOT 10	52.64
024-310-021-000	NorthRes	1.00	VALLEY PARK #1 LOT 9	52.64
024-310-022-000	NorthRes	1.00	VALLEY PARK #1 LOT 8	52.64
024-310-024-000	NorthRes	1.00	WOODLAND HTS LOT 21	52.64
024-310-025-000	NorthRes	1.00	WOODLAND HTS LOT 22	52.64
024-310-026-000	NorthRes	1.00	WOODLAND HTS LOT 20	52.64
024-310-027-000	NorthRes	1.00	WOODLAND HTS LOT 19	52.64
024-310-028-000	NorthRes	1.00	WOODLAND HTS LOT 18	52.64
024-310-029-000	NorthRes	1.00	WOODLAND HTS LOT 17	52.64
024-310-030-000	NorthRes	1.00	WOODLAND HTS LOT 16	52.64
024-310-031-000	NorthRes	1.00	WOODLAND HTS LOT 15	52.64
024-310-032-000	NorthRes	1.00	WOODLAND HTS LOT 14	52.64
024-310-033-000	NorthRes	1.00	WOODLAND HTS LOT 13	52.64
024-310-034-000	NorthRes	1.00	WOODLAND HTS LOT 12	52.64
024-310-035-000	NorthRes	1.00	WOODLAND HTS LOT 11	52.64
024-310-036-000	NorthRes	1.00	WOODLAND HTS LOT 10	52.64
024-310-037-000	NorthRes	1.00	PARCEL 1 PM 53-4 SEC 24/6/11	52.64
024-321-003-000	SouthRes	1.00	TEMPO EST #4 LOT 14	52.64
024-321-004-000	SouthRes	1.00	TEMPO EST #4 LOT 15	52.64
024-321-005-000	SouthRes	1.00	TEMPO EST #4 LOT 16	52.64
024-321-006-000	SouthRes	1.00	TEMPO EST #4 LOT 17	52.64
024-321-007-000	SouthRes	1.00	TEMPO EST #4 LOT 18	52.64
024-321-008-000	SouthRes	1.00	TEMPO EST #4 LOT 19	52.64
024-321-009-000	SouthRes	1.00	TEMPO EST #4 LOT 20	52.64
024-321-010-000	SouthRes	1.00	TEMPO EST #4 LOT 21	52.64
024-321-011-000	SouthRes	1.00	TEMPO EST #4 LOT 22	52.64
024-321-012-000	SouthRes	1.00	TEMPO EST #4 LOT 23	52.64
024-321-013-000	SouthRes	1.00	TEMPO EST #4 LOT 24	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-321-014-000	SouthRes	1.00	TEMPO EST #4 LOT 25	52.64
024-321-015-000	SouthRes	1.00	TEMPO EST #4 LOT 26	52.64
024-321-016-000	SouthRes	1.00	TEMPO EST #4 LOT 27	52.64
024-321-017-000	SouthRes	1.00	TEMPO EST #4 LOT 28	52.64
024-321-018-000	SouthRes	1.00	TEMPO EST #4 LOT 29	52.64
024-322-001-000	SouthRes	1.00	WINTON SUB #2 LOT 55 & POR 56	52.64
024-322-002-000	SouthRes	1.00	WINTON SUB #2 POR LOT 56	52.64
024-322-003-000	SouthRes	1.00	WINTON SUB #2 LOT 57	52.64
024-322-004-000	SouthRes	1.00	WINTON SUB #2 LOT 58&POR 59	52.64
024-322-005-000	SouthRes	1.00	PARCEL 1 PM 1-19 SEC 26/6/11	52.64
024-322-006-000	SouthRes	1.00	WINTON SUB #2 POR LOT 60	52.64
024-322-007-000	SouthRes	1.00	WINTON SUB #2 LOT 61 & S 11.74 FT LOT 60	52.64
024-322-008-000	SouthRes	1.00	WINTON SUB #2 LOT 62	52.64
024-322-017-000	SouthRes	1.00	TEMPO EST #3 LOT 13	52.64
024-322-018-000	SouthRes	1.00	TEMPO EST #3 LOT 12	52.64
024-322-019-000	SouthRes	1.00	TEMPO EST #3 LOT 11	52.64
024-322-020-000	SouthRes	1.00	TEMPO EST #3 LOT 10	52.64
024-322-021-000	SouthRes	1.00	TEMPO EST #3 LOT 9	52.64
024-322-022-000	SouthRes	1.00	TEMPO EST #3 LOT 8	52.64
024-322-023-000	SouthRes	1.00	TEMPO EST #3 LOT 7	52.64
024-322-024-000	SouthRes	1.00	TEMPO EST #3 LOT 6	52.64
024-322-025-000	SouthRes	1.00	TEMPO EST #3 LOT 5	52.64
024-322-026-000	SouthRes	1.00	TEMPO EST #3 LOT 4	52.64
024-323-001-000	SouthRes	1.00	WINTON SUB #2 POR LOTS 33&34	52.64
024-323-002-000	SouthRes	1.00	WINTON SUB #2 POR LOT 34	52.64
024-323-003-000	SouthRes	1.00	WINTON SUB #2 LOT 35	52.64
024-323-004-000	SouthRes	1.00	WINTON SUB #2 LOT 36	52.64
024-323-005-000	SouthRes	1.00	WINTON SUB #2 LOT 37	52.64
024-323-006-000	SouthRes	1.00	WINTON SUB #2 LOT 38	52.64
024-323-007-000	SouthRes	1.00	WINTON SUB #2 LOT 39	52.64
024-323-008-000	SouthRes	1.00	WINTON SUB #2 LOT 40	52.64
024-323-009-000	SouthRes	1.00	WINTON SUB #2 LOT 41	52.64
024-323-010-000	SouthRes	1.00	WINTON SUB #2 LOT 42	52.64
024-323-011-000	SouthRes	1.00	WINTON SUB #2 S 70' LOT 43	52.64
024-323-012-000	SouthRes	1.00	WINTON SUB #2 POR LOT 43&44	52.64
024-323-013-000	SouthRes	1.00	WINTON SUB #2 N 40' LOT 44 & S 30' OF 45	52.64
024-323-014-000	SouthRes	1.00	WINTON SUB #2 N 60' LOT 45 & S 10' LOT 46	52.64
024-323-015-000	SouthRes	1.00	WINTON SUB #2 POR LOT 46	52.64
024-323-016-000	SouthRes	1.00	WINTON SUB #2 LOT 47	52.64
024-323-017-000	SouthRes	1.00	WINTON SUB #2 LOT 48	52.64
024-324-001-000	SouthRes	1.00	WINTON SUB LOT 5 POR 6	52.64
024-324-002-000	SouthRes	1.00	WINTON SUB POR LOT 6&7	52.64
024-324-003-000	SouthRes	1.00	WINTON SUB POR LOT 7&8	52.64
024-324-004-000	SouthRes	1.00	WINTON SUB POR LOTS 8&9	52.64
024-324-005-000	SouthRes	1.00	WINTON SUB POR LOTS 9&10	52.64
024-324-006-000	SouthRes	1.00	WINTON SUB POR LOTS 10&11	52.64
024-324-007-000	SouthRes	1.00	WINTON SUB S 60' LOT 11	52.64
024-324-008-000	SouthRes	1.00	WINTON SUB LOT 12	52.64
024-324-009-000	SouthRes	1.00	WINTON SUB LOT 13	52.64
024-324-010-000	SouthRes	1.00	WINTON SUB LOT 14	52.64
024-324-011-000	SouthRes	1.00	WINTON SUB LOT 15	52.64
024-324-012-000	SouthRes	1.00	WINTON SUB LOT 16	52.64
024-324-014-000	SouthRes	1.00	WINTON SUB POR LOT 17	52.64
024-324-015-000	SouthRes	1.00	WINTON SUB LOT 18	52.64
024-324-016-000	SouthRes	1.00	WINTON SUB LOT 19	52.64
024-324-017-000	SouthRes	1.00	WINTON SUB LOT 20	52.64
024-324-018-000	SouthRes	1.00	WINTON SUB LOT 21	52.64
024-324-019-000	SouthRes	1.00	WINTON SUB LOT 22	52.64
024-324-020-000	SouthRes	1.00	WINTON SUB LOT 23 POR 24	52.64
024-324-021-000	SouthRes	1.00	WINTON SUB POR LOTS 24&25	52.64
024-324-022-000	SouthRes	1.00	WINTON SUB POR LOTS 25&26	52.64
024-334-001-000	NorthRes	1.00	PACIFIC AC LOT 20	52.64
024-334-002-000	NorthRes	1.00	PACIFIC AC LOT 21	52.64
024-334-003-000	NorthRes	1.00	PACIFIC AC LOT 22	52.64
024-334-004-000	NorthRes	1.00	PACIFIC AC LOT 23	52.64
024-334-005-000	NorthRes	1.00	PACIFIC AC LOT 24	52.64
024-334-006-000	NorthRes	1.00	PACIFIC AC LOT 25	52.64
024-334-007-000	NorthRes	1.00	PACIFIC AC LOT 26	52.64
024-334-008-000	NorthRes	1.00	PACIFIC AC LOT 27	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-334-009-000	NorthRes	1.00	PACIFIC AC LOT 28	52.64
024-334-010-000	NorthRes	1.00	PACIFIC AC LOT 29	52.64
024-334-011-000	NorthRes	1.00	PACIFIC AC LOT 30	52.64
024-334-012-000	NorthRes	1.00	PACIFIC AC LOT 31	52.64
024-334-013-000	NorthRes	1.00	PACIFIC AC LOT 32	52.64
024-334-014-000	NorthRes	1.00	PACIFIC AC LOT 33	52.64
024-334-015-000	NorthRes	1.00	PACIFIC AC LOT 34	52.64
024-334-016-000	NorthRes	1.00	PACIFIC AC LOT 35	52.64
024-334-017-000	NorthRes	1.00	PACIFIC AC LOT 36	52.64
024-334-018-000	NorthRes	1.00	PACIFIC AC LOT 37	52.64
024-334-019-000	NorthRes	1.00	PACIFIC AC LOT 38	52.64
024-334-020-000	NorthRes	1.00	PACIFIC AC LOT 39	52.64
024-334-021-000	NorthRes	1.00	PACIFIC AC LOT 40	52.64
024-335-001-000	NorthRes	1.00	PACIFIC AC LOT 19	52.64
024-335-002-000	NorthRes	1.00	PACIFIC AC LOT 18	52.64
024-335-003-000	NorthRes	1.00	PACIFIC AC LOT 17	52.64
024-335-005-000	NorthRes	1.00	PACIFIC AC LOT 16	52.64
024-335-006-000	NorthRes	1.00	PACIFIC AC LOT 15	52.64
024-335-007-000	NorthRes	1.00	PACIFIC AC LOT 14	52.64
024-336-001-000	NorthRes	1.00	PACIFIC AC LOT 13	52.64
024-336-002-000	NorthRes	1.00	PACIFIC AC LOT 12	52.64
024-336-003-000	NorthRes	1.00	PACIFIC AC LOT 11	52.64
024-336-004-000	NorthRes	1.00	PACIFIC AC LOT 10	52.64
024-336-005-000	NorthRes	1.00	PACIFIC AC LOT 9	52.64
024-336-006-000	NorthRes	1.00	PACIFIC AC LOT 8	52.64
024-336-007-000	NorthRes	1.00	PACIFIC AC LOT 7	52.64
024-336-008-000	NorthRes	1.00	PACIFIC AC LOT 6	52.64
024-336-009-000	NorthRes	1.00	PACIFIC AC LOT 5	52.64
024-336-010-000	NorthRes	1.00	PACIFIC AC LOT 4	52.64
024-336-011-000	NorthRes	1.00	PACIFIC AC LOT 3	52.64
024-336-012-000	NorthRes	1.00	PACIFIC AC LOT 2	52.64
024-336-013-000	NorthRes	1.00	PACIFIC AC LOT 1	52.64
024-340-001-000	SouthRes	1.00	TEMPO EST #5 LOT 47	52.64
024-340-002-000	SouthRes	1.00	TEMPO EST #5 LOT 46	52.64
024-340-003-000	SouthRes	1.00	TEMPO EST #5 LOT 45	52.64
024-340-004-000	SouthRes	1.00	TEMPO EST #5 LOT 44	52.64
024-340-005-000	SouthRes	1.00	TEMPO EST #5 LOT 43	52.64
024-340-007-000	SouthRes	1.00	TEMPO EST #4 LOT 42	52.64
024-340-008-000	SouthRes	1.00	TEMPO EST #4 LOT 41	52.64
024-340-009-000	SouthRes	1.00	TEMPO EST #4 LOT 40	52.64
024-340-010-000	SouthRes	1.00	TEMPO EST #4 LOT 39	52.64
024-340-011-000	SouthRes	1.00	TEMPO EST #4 LOT 38	52.64
024-340-012-000	SouthRes	1.00	TEMPO EST #4 LOT 37	52.64
024-340-013-000	SouthRes	1.00	TEMPO EST #4 LOT 36	52.64
024-340-014-000	SouthRes	1.00	TEMPO EST #4 LOT 35	52.64
024-340-015-000	SouthRes	1.00	TEMPO EST #4 LOT 34	52.64
024-340-016-000	SouthRes	1.00	TEMPO EST #4 LOT 33	52.64
024-340-017-000	SouthRes	1.00	TEMPO EST #4 LOT 32	52.64
024-340-018-000	SouthRes	1.00	TEMPO EST #4 LOT 31	52.64
024-340-019-000	SouthRes	1.00	TEMPO EST #4 LOT 30	52.64
024-350-001-000	SouthRes	1.00	VILLAS EAST LOT 1	52.64
024-350-002-000	SouthRes	1.00	VILLAS EAST LOT 2	52.64
024-350-003-000	SouthRes	1.00	VILLAS EAST LOT 3	52.64
024-350-004-000	SouthRes	1.00	VILLAS EAST LOT 4	52.64
024-350-005-000	SouthRes	1.00	VILLAS EAST LOT 5	52.64
024-350-006-000	SouthRes	1.00	VILLAS EAST LOT 6	52.64
024-350-007-000	SouthRes	1.00	VILLAS EAST LOT 7	52.64
024-350-012-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 85	52.64
024-350-013-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 85	52.64
024-350-017-000	SouthRes	1.00	VILLAS EAST LOT 8	52.64
024-350-018-000	SouthRes	1.00	VILLAS EAST LOT 9	52.64
024-350-019-000	SouthRes	1.00	VILLAS EAST LOT 10	52.64
024-350-020-000	SouthRes	1.00	VILLAS EAST LOT 11	52.64
024-350-021-000	SouthRes	1.00	VILLAS EAST LOT 12	52.64
024-350-022-000	SouthRes	1.00	VILLAS EAST LOT 13	52.64
024-350-023-000	SouthRes	1.00	VILLAS EAST LOT 14	52.64
024-350-024-000	SouthRes	1.00	VILLAS EAST LOT 15	52.64
024-350-025-000	SouthRes	1.00	VILLAS EAST LOT 16	52.64
024-350-026-000	SouthRes	1.00	VILLAS EAST LOT 17	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-350-027-000	SouthRes	1.00	VILLAS EAST LOT 18	52.64
024-350-028-000	SouthRes	1.00	VILLAS EAST LOT 19	52.64
024-350-029-000	SouthRes	1.00	VILLAS EAST LOT 20	52.64
024-350-030-000	SouthRes	1.00	VILLAS EAST LOT 21	52.64
024-350-031-000	SouthRes	1.00	VILLAS EAST LOT 22	52.64
024-350-032-000	SouthRes	1.00	VILLAS EAST LOT 23	52.64
024-350-033-000	SouthRes	1.00	VILLAS EAST LOT 24	52.64
024-350-034-000	SouthRes	1.00	VILLAS EAST LOT 25	52.64
024-350-035-000	SouthRes	1.00	VILLAS EAST LOT 26	52.64
024-350-036-000	SouthRes	1.00	VILLAS EAST LOT 27	52.64
024-350-037-000	SouthRes	1.00	VILLAS EAST LOT 28	52.64
024-350-038-000	SouthRes	1.00	VILLAS EAST LOT 29	52.64
024-350-039-000	SouthRes	1.00	VILLAS EAST LOT 30	52.64
024-350-040-000	SouthRes	1.00	VILLAS EAST LOT 31	52.64
024-350-041-000	SouthRes	1.00	VILLAS EAST LOT 32	52.64
024-350-042-000	SouthRes	1.00	VILLAS EAST LOT 33	52.64
024-350-043-000	SouthRes	1.00	VILLAS EAST LOT 34	52.64
024-350-044-000	SouthRes	1.00	VILLAS EAST LOT 35	52.64
024-350-045-000	SouthRes	1.00	VILLAS EAST LOT 36	52.64
024-350-046-000	SouthRes	1.00	VILLAS EAST LOT 37	52.64
024-350-047-000	SouthRes	1.00	VILLAS EAST LOT 38	52.64
024-350-048-000	SouthRes	1.00	VILLAS EAST LOT 39	52.64
024-350-050-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 85	52.64
024-350-052-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 85	52.64
024-350-053-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 85	52.64
024-350-054-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 85 ETC	52.64
024-361-002-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 88	52.64
024-361-003-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 88	52.64
024-362-001-000	SouthRes	1.00	RODS ADD #2 LOT 40 LESS N 5' TO RD	52.64
024-362-002-000	SouthRes	1.00	RODS ADD #2 LOT 39	52.64
024-362-003-000	SouthRes	1.00	RODS ADD #2 LOT 38	52.64
024-362-004-000	SouthRes	1.00	RODS ADD #2 LOT 37	52.64
024-362-005-000	SouthRes	1.00	RODS ADD #2 LOT 36	52.64
024-362-006-000	SouthRes	1.00	RODS ADD #2 LOT 35	52.64
024-362-007-000	SouthRes	1.00	RODS ADD #2 LOT 34	52.64
024-362-008-000	SouthRes	1.00	RODS ADD #2 LOT 33	52.64
024-362-009-000	SouthRes	1.00	RODS ADD #2 LOT 32	52.64
024-362-010-000	SouthRes	1.00	RODS ADD #2 LOT 31	52.64
024-362-011-000	SouthRes	1.00	PARK VIEW LOT 20	52.64
024-362-012-000	SouthRes	1.00	PARK VIEW LOT 19	52.64
024-362-013-000	SouthRes	1.00	PARK VIEW LOT 18	52.64
024-362-014-000	SouthRes	1.00	PARK VIEW LOT 17	52.64
024-362-015-000	SouthRes	1.00	PARK VIEW LOT 16	52.64
024-362-016-000	SouthRes	1.00	PARK VIEW LOT 15	52.64
024-362-017-000	SouthRes	1.00	PARK VIEW LOT 14	52.64
024-362-018-000	SouthRes	1.00	PARK VIEW LOT 13	52.64
024-362-019-000	SouthRes	1.00	PARK VIEW LOT 12	52.64
024-362-020-000	SouthRes	1.00	PARK VIEW LOT 11	52.64
024-363-001-000	SouthRes	1.00	RODS ADD #2 LOT 21	52.64
024-363-002-000	SouthRes	1.00	RODS ADD #2 LOT 22	52.64
024-363-003-000	SouthRes	1.00	RODS ADD #2 LOT 23	52.64
024-363-004-000	SouthRes	1.00	RODS ADD #2 LOT 24	52.64
024-363-005-000	SouthRes	1.00	RODS ADD #2 LOT 25	52.64
024-363-006-000	SouthRes	1.00	RODS ADD #2 LOT 26	52.64
024-363-007-000	SouthRes	1.00	RODS ADD #2 LOT 27	52.64
024-363-008-000	SouthRes	1.00	RODS ADD #2 LOT 28	52.64
024-363-009-000	SouthRes	2.00	RODS ADD #2 LOT 29	105.28
024-363-010-000	SouthRes	1.00	RODS ADD #2 LOT 30	52.64
024-363-011-000	SouthRes	1.00	PARK VIEW LOT 1	52.64
024-363-012-000	SouthRes	1.00	PARK VIEW LOT 2	52.64
024-363-013-000	SouthRes	1.00	PARK VIEW LOT 3	52.64
024-363-014-000	SouthRes	1.00	PARK VIEW LOT 4	52.64
024-363-015-000	SouthRes	1.00	PARK VIEW LOT 5	52.64
024-363-016-000	SouthRes	1.00	PARK VIEW LOT 6	52.64
024-363-017-000	SouthRes	1.00	PARK VIEW LOT 7	52.64
024-363-018-000	SouthRes	1.00	PARK VIEW LOT 8	52.64
024-363-019-000	SouthRes	1.00	PARK VIEW LOT 9	52.64
024-363-020-000	SouthRes	1.00	PARK VIEW LOT 10	52.64
024-370-026-000	NorthRes	1.00	PARCEL A PM 53-6 SEC 24/6/11	52.64

City of Livingston
LMD Zones 7 through 12
Commercial & Residential
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-370-029-000	NorthRes	1.00	YAM COL #2 LOT 1 POR LOT 6	52.64
047-090-003-000	NorthCom	5.52	LIV COL #1 W1/2 LOT 17&18	63.14
047-090-004-000	NorthCom	5.64	LIV COL #1 E1/2 LOT 17&18	64.52
047-090-007-000	NorthCom	8.73	LIV COL #2 POR LOT 35-37	99.86
047-090-020-000	NorthCom	3.90	POR W 1/2 SEC 23/6/11	44.60
047-090-025-000	NorthCom	7.17	POR PAR 1 PM 1-11 ETC 14&23/6/11	82.02
047-090-033-000	NorthCom	10.59	LIV COL #1 LOT 20 POR 19 SEC 23/6/11	121.14
047-100-025-000	NorthCom	438.60	NEW NCDC FOR FOSTER FARMS	5,017.58
047-100-033-000	NorthCom	417.60	LIV COL #2 LOT 38 ETC	4,777.34
047-100-046-000	NorthRes	1.59	POR W1/2 OF SW1/4 SEC 23/6/11	83.68
047-280-020-000	SouthRes	1.00	POR PARCEL 1 PM 48-47 SEC 36/6/11	52.64
047-280-021-000	SouthRes	1.00	POR PARCEL 1 PM 48-47 SEC 36/6/11	52.64
047-280-029-000	SouthRes	4.86	LIV LD COL SUB #1 POR LOT 89	255.82
047-310-019-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 90	52.64
047-310-020-000	SouthRes	1.00	PARCEL 1 PM 8-21 SEC 35/6/11	52.64
047-310-021-000	SouthRes	1.95	PARCEL 2 PM 8-21 SEC 35/6/11	102.64
047-310-022-000	SouthCom	0.19	LIV LD COL SUB #2 POR LOT 90	2.12
047-310-023-000	SouthCom	7.20	LIV LD COL SUB #2 POR LOT 90	82.36
047-310-024-000	SouthCom	0.12	LIV LD COL SUB #2 POR LOT 90	1.36
047-310-025-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 91	52.64
047-310-026-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 91	52.64
047-310-027-000	SouthRes	1.00	LIV LD COL SUB #2 POR LOT 91	52.64
047-310-038-000	SouthRes	1.00	POR PARCEL A PM 25-6 SEC 35/6/11	52.64
047-460-001-000	NorthCom	14.67	POR W 1/2 SEC 23/6/11	167.82
047-460-003-000	NorthCom	6.06	LIV COL #1 POR LOTS 23 & 24	69.32
047-460-004-000	NorthCom	115.2	LIV COL #1 POR LOTS 23 & 24	1,317.88
047-595-001-000	SouthRes	49.00	LIV LD COL SUB #2 POR LOT 91	2,579.36

Zone	Total EDUs	Total Charge
Central Residential	524.73	27,621.56
Downtown Commercial	113.11	1,293.62
North Commercial	1,603.12	18,339.32
North Residential	386.75	20,357.96
South Commercial	47.65	545.02
South Residential	722.70	38,042.54
Total	3,398.05	106,200.02

City of Livingston
LMD Zone 24 - Somerset
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
047-581-001-000	1702	SUN VALLEY AVE	1.0	480.34
047-581-002-000	1714	SUN VALLEY AVE	1.0	480.34
047-581-003-000	1728	SUN VALLEY AVE	1.0	480.34
047-581-004-000	1742	SUN VALLEY AVE	1.0	480.34
047-581-005-000	1756	SUN VALLEY AVE	1.0	480.34
047-582-001-000	1701	SUN VALLEY AVE	1.0	480.34
047-582-002-000	1711	SUN VALLEY AVE	1.0	480.34
047-582-003-000	1723	SUN VALLEY AVE	1.0	480.34
047-582-004-000	1735	SUN VALLEY AVE	1.0	480.34
047-582-005-000	1745	SUN VALLEY AVE	1.0	480.34
047-582-006-000	1755	SUN VALLEY AVE	1.0	480.34
047-582-007-000	1767	SUN VALLEY AVE	1.0	480.34
047-582-008-000	1777	SUN VALLEY AVE	1.0	480.34
047-582-009-000	961	SPRING BROOK DR	1.0	480.34
047-582-010-000	951	SPRING BROOK DR	1.0	480.34
047-582-011-000	941	SPRING BROOK DR	1.0	480.34
047-582-012-000	931	SPRINGBROOK DR	1.0	480.34
047-582-013-000	921	SPRING BROOK DR	1.0	480.34
047-582-014-000	909	SPRING BROOK DR	1.0	480.34
047-582-015-000	1789	WELLS AVE	1.0	480.34
047-582-016-000	1801	WELLS AVE	1.0	480.34
047-582-017-000	1811	WELLS AVE	1.0	480.34
047-582-018-000	1821	WELLS AVE	1.0	480.34
047-582-019-000	1831	WELLS AVE	1.0	480.34
047-582-020-000	1841	WELLS AVE	1.0	480.34
047-582-021-000	1851	WELLS AVE	1.0	480.34
047-582-022-000	1861	WELLS AVE	1.0	480.34
047-582-023-000	1871	WELLS AVE	1.0	480.34
047-582-024-000	1883	WELLS AVE	1.0	480.34
047-582-026-000	1905	SUN VALLEY AVE	1.0	480.34
047-582-027-000	1915	SUN VALLEY AVE	1.0	480.34
047-582-028-000	1929	SUN VALLEY AVE	1.0	480.34
047-582-029-000	978	NEWCASTLE DR	1.0	480.34
047-582-030-000	988	NEWCASTLE DR	1.0	480.34
047-582-031-000	998	NEWCASTLE DR	1.0	480.34
047-583-001-000	1804	SUN VALLEY AVE	1.0	480.34
047-583-002-000	1820	SUN VALLEY AVE	1.0	480.34
047-583-003-000	1836	SUN VALLEY AVE	1.0	480.34
047-584-001-000	978	SPRINGBROOK DR	1.0	480.34
047-584-002-000	977	GOLDEN LEAF DR	1.0	480.34
047-584-003-000	967	GOLDEN LEAF DR	1.0	480.34
047-584-004-000	957	GOLDEN LEAF DR	1.0	480.34
047-584-005-000	945	GOLDEN LEAF DR	1.0	480.34
047-584-006-000	935	GOLDEN LEAF DR	1.0	480.34
047-584-007-000	923	GOLDEN LEAF DR	1.0	480.34
047-584-008-000	924	SPRING BROOK DR	1.0	480.34
047-584-009-000	936	SPRING BROOK DR	1.0	480.34
047-584-010-000	946	SPRINGBROOK DR	1.0	480.34
047-584-011-000	958	SPRING BROOK DR	1.0	480.34
047-584-012-000	968	SPRINGBROOK DR	1.0	480.34
047-585-001-000	1848	SUN VALLEY AVE	1.0	480.34
047-585-002-000	1860	SUN VALLEY AVE	1.0	480.34
047-585-003-000	1870	SUN VALLEY AVE	1.0	480.34

City of Livingston
LMD Zone 24 - Somerset
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
047-585-004-000	1884	SUN VALLEY AVE	1.0	480.34
047-585-005-000	1896	SUN VALLEY AVE	1.0	480.34
047-585-006-000	1910	SUN VALLEY AVE	1.0	480.34
047-586-001-000	978	GOLDEN LEAF DR	1.0	480.34
047-586-002-000	977	PARK VIEW DR	1.0	480.34
047-586-003-000	967	PARK VIEW DR	1.0	480.34
047-586-004-000	957	PARK VIEW DR	1.0	480.34
047-586-005-000	945	PARK VIEW DR	1.0	480.34
047-586-006-000	935	PARK VIEW DR	1.0	480.34
047-586-007-000	923	PARK VIEW DR	1.0	480.34
047-586-008-000	924	GOLDEN LEAF DR	1.0	480.34
047-586-009-000	936	GOLDEN LEAF DR	1.0	480.34
047-586-010-000	946	GOLDEN LEAF DR	1.0	480.34
047-586-011-000	958	GOLDEN LEAF DR	1.0	480.34
047-586-012-000	968	GOLDEN LEAF DR	1.0	480.34
047-591-001-000	1001	GOLDEN LEAF DR	1.0	480.34
047-591-002-000	1013	GOLDEN LEAF DR	1.0	480.34
047-591-003-000	1025	GOLDEN LEAF DR	1.0	480.34
047-591-004-000	1035	GOLDEN LEAF DR	1.0	480.34
047-591-005-000	1047	GOLDEN LEAF DR	1.0	480.34
047-591-006-000	1057	GOLDEN LEAF DR	1.0	480.34
047-591-007-000	1069	GOLDEN LEAF DR	1.0	480.34
047-591-008-000	1079	GOLDEN LEAF DR	1.0	480.34
047-591-009-000	1098	GOLDEN LEAF DR	1.0	480.34
047-591-010-000	1099	GOLDEN LEAF DR	1.0	480.34
047-591-011-000	1111	GOLDEN LEAF DR	1.0	480.34
047-591-012-000	1123	GOLDEN LEAF DR	1.0	480.34
047-591-013-000	1135	GOLDEN LEAF DR	1.0	480.34
047-591-014-000	1838	ST IVES AVE	1.0	480.34
047-591-015-000	1848	ST IVES AVE	1.0	480.34
047-591-016-000	1860	ST IVES AVE	1.0	480.34
047-591-017-000	1872	ST IVES AVE	1.0	480.34
047-591-018-000	1884	ST IVES AVE	1.0	480.34
047-591-019-000	1896	ST IVES AVE	1.0	480.34
047-591-020-000	1910	ST IVES AVE	1.0	480.34
047-592-001-000	1847	SOUTHPORT AVE	1.0	480.34
047-592-002-000	1859	SOUTHPORT AVE	1.0	480.34
047-592-003-000	1871	SOUTHPORT AVE	1.0	480.34
047-592-004-000	1883	SOUTHPORT AVE	1.0	480.34
047-592-005-000	1895	SOUTHPORT AVE	1.0	480.34
047-592-006-000	1909	SOUTHPORT AVE	1.0	480.34
047-593-001-000	1848	SOUTHPORT AVE	1.0	480.34
047-593-002-000	1847	YORK AVE	1.0	480.34
047-593-003-000	1859	YORK AVE	1.0	480.34
047-593-004-000	1871	YORK AVE	1.0	480.34
047-593-005-000	1883	YORK AVE	1.0	480.34
047-593-006-000	1895	YORK AVE	1.0	480.34
047-593-007-000	1909	YORK AVE	1.0	480.34
047-593-008-000	1910	SOUTHPORT AVE	1.0	480.34
047-593-009-000	1896	SOUTHPORT AVE	1.0	480.34
047-593-010-000	1884	SOUTHPORT AVE	1.0	480.34
047-593-011-000	1870	SOUTHPORT AVE	1.0	480.34
047-593-012-000	1860	SOUTHPORT AVE	1.0	480.34

City of Livingston
LMD Zone 24 - Somerset
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
047-581-001-000	1702	SUN VALLEY AVE	1.0	464.94
047-581-002-000	1714	SUN VALLEY AVE	1.0	464.94
047-581-003-000	1728	SUN VALLEY AVE	1.0	464.94
047-581-004-000	1742	SUN VALLEY AVE	1.0	464.94
047-581-005-000	1756	SUN VALLEY AVE	1.0	464.94
047-582-001-000	1701	SUN VALLEY AVE	1.0	464.94
047-582-002-000	1711	SUN VALLEY AVE	1.0	464.94
047-582-003-000	1723	SUN VALLEY AVE	1.0	464.94
047-582-004-000	1735	SUN VALLEY AVE	1.0	464.94
047-582-005-000	1745	SUN VALLEY AVE	1.0	464.94
047-582-006-000	1755	SUN VALLEY AVE	1.0	464.94
047-582-007-000	1767	SUN VALLEY AVE	1.0	464.94
047-582-008-000	1777	SUN VALLEY AVE	1.0	464.94
047-582-009-000	961	SPRING BROOK DR	1.0	464.94
047-582-010-000	951	SPRING BROOK DR	1.0	464.94
047-582-011-000	941	SPRING BROOK DR	1.0	464.94
047-582-012-000	931	SPRINGBROOK DR	1.0	464.94
047-582-013-000	921	SPRING BROOK DR	1.0	464.94
047-582-014-000	909	SPRING BROOK DR	1.0	464.94
047-582-015-000	1789	WELLS AVE	1.0	464.94
047-582-016-000	1801	WELLS AVE	1.0	464.94
047-582-017-000	1811	WELLS AVE	1.0	464.94
047-582-018-000	1821	WELLS AVE	1.0	464.94
047-582-019-000	1831	WELLS AVE	1.0	464.94
047-582-020-000	1841	WELLS AVE	1.0	464.94
047-582-021-000	1851	WELLS AVE	1.0	464.94
047-582-022-000	1861	WELLS AVE	1.0	464.94
047-582-023-000	1871	WELLS AVE	1.0	464.94
047-582-024-000	1883	WELLS AVE	1.0	464.94
047-582-026-000	1905	SUN VALLEY AVE	1.0	464.94
047-582-027-000	1915	SUN VALLEY AVE	1.0	464.94
047-582-028-000	1929	SUN VALLEY AVE	1.0	464.94
047-582-029-000	978	NEWCASTLE DR	1.0	464.94
047-582-030-000	988	NEWCASTLE DR	1.0	464.94
047-582-031-000	998	NEWCASTLE DR	1.0	464.94
047-583-001-000	1804	SUN VALLEY AVE	1.0	464.94
047-583-002-000	1820	SUN VALLEY AVE	1.0	464.94
047-583-003-000	1836	SUN VALLEY AVE	1.0	464.94
047-584-001-000	978	SPRINGBROOK DR	1.0	464.94
047-584-002-000	977	GOLDEN LEAF DR	1.0	464.94
047-584-003-000	967	GOLDEN LEAF DR	1.0	464.94
047-584-004-000	957	GOLDEN LEAF DR	1.0	464.94
047-584-005-000	945	GOLDEN LEAF DR	1.0	464.94
047-584-006-000	935	GOLDEN LEAF DR	1.0	464.94
047-584-007-000	923	GOLDEN LEAF DR	1.0	464.94
047-584-008-000	924	SPRING BROOK DR	1.0	464.94
047-584-009-000	936	SPRING BROOK DR	1.0	464.94
047-584-010-000	946	SPRINGBROOK DR	1.0	464.94
047-584-011-000	958	SPRING BROOK DR	1.0	464.94
047-584-012-000	968	SPRINGBROOK DR	1.0	464.94
047-585-001-000	1848	SUN VALLEY AVE	1.0	464.94
047-585-002-000	1860	SUN VALLEY AVE	1.0	464.94
047-585-003-000	1870	SUN VALLEY AVE	1.0	464.94

City of Livingston
LMD Zone 24 - Somerset
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
047-585-004-000	1884	SUN VALLEY AVE	1.0	464.94
047-585-005-000	1896	SUN VALLEY AVE	1.0	464.94
047-585-006-000	1910	SUN VALLEY AVE	1.0	464.94
047-586-001-000	978	GOLDEN LEAF DR	1.0	464.94
047-586-002-000	977	PARK VIEW DR	1.0	464.94
047-586-003-000	967	PARK VIEW DR	1.0	464.94
047-586-004-000	957	PARK VIEW DR	1.0	464.94
047-586-005-000	945	PARK VIEW DR	1.0	464.94
047-586-006-000	935	PARK VIEW DR	1.0	464.94
047-586-007-000	923	PARK VIEW DR	1.0	464.94
047-586-008-000	924	GOLDEN LEAF DR	1.0	464.94
047-586-009-000	936	GOLDEN LEAF DR	1.0	464.94
047-586-010-000	946	GOLDEN LEAF DR	1.0	464.94
047-586-011-000	958	GOLDEN LEAF DR	1.0	464.94
047-586-012-000	968	GOLDEN LEAF DR	1.0	464.94
047-591-001-000	1001	GOLDEN LEAF DR	1.0	464.94
047-591-002-000	1013	GOLDEN LEAF DR	1.0	464.94
047-591-003-000	1025	GOLDEN LEAF DR	1.0	464.94
047-591-004-000	1035	GOLDEN LEAF DR	1.0	464.94
047-591-005-000	1047	GOLDEN LEAF DR	1.0	464.94
047-591-006-000	1057	GOLDEN LEAF DR	1.0	464.94
047-591-007-000	1069	GOLDEN LEAF DR	1.0	464.94
047-591-008-000	1079	GOLDEN LEAF DR	1.0	464.94
047-591-009-000	1098	GOLDEN LEAF DR	1.0	464.94
047-591-010-000	1099	GOLDEN LEAF DR	1.0	464.94
047-591-011-000	1111	GOLDEN LEAF DR	1.0	464.94
047-591-012-000	1123	GOLDEN LEAF DR	1.0	464.94
047-591-013-000	1135	GOLDEN LEAF DR	1.0	464.94
047-591-014-000	1838	ST IVES AVE	1.0	464.94
047-591-015-000	1848	ST IVES AVE	1.0	464.94
047-591-016-000	1860	ST IVES AVE	1.0	464.94
047-591-017-000	1872	ST IVES AVE	1.0	464.94
047-591-018-000	1884	ST IVES AVE	1.0	464.94
047-591-019-000	1896	ST IVES AVE	1.0	464.94
047-591-020-000	1910	ST IVES AVE	1.0	464.94
047-592-001-000	1847	SOUTHPORT AVE	1.0	464.94
047-592-002-000	1859	SOUTHPORT AVE	1.0	464.94
047-592-003-000	1871	SOUTHPORT AVE	1.0	464.94
047-592-004-000	1883	SOUTHPORT AVE	1.0	464.94
047-592-005-000	1895	SOUTHPORT AVE	1.0	464.94
047-592-006-000	1909	SOUTHPORT AVE	1.0	464.94
047-593-001-000	1848	SOUTHPORT AVE	1.0	464.94
047-593-002-000	1847	YORK AVE	1.0	464.94
047-593-003-000	1859	YORK AVE	1.0	464.94
047-593-004-000	1871	YORK AVE	1.0	464.94
047-593-005-000	1883	YORK AVE	1.0	464.94
047-593-006-000	1895	YORK AVE	1.0	464.94
047-593-007-000	1909	YORK AVE	1.0	464.94
047-593-008-000	1910	SOUTHPORT AVE	1.0	464.94
047-593-009-000	1896	SOUTHPORT AVE	1.0	464.94
047-593-010-000	1884	SOUTHPORT AVE	1.0	464.94
047-593-011-000	1870	SOUTHPORT AVE	1.0	464.94
047-593-012-000	1860	SOUTHPORT AVE	1.0	464.94

City of Livingston
LMD Zone 24 - Somerset
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
047-594-001-000	1848	YORK AVE	1.0	464.94
047-594-002-000	1847	ST IVES AVE	1.0	464.94
047-594-003-000	1859	ST IVES AVE	1.0	464.94
047-594-004-000	1871	ST IVES AVE	1.0	464.94
047-594-005-000	1883	ST IVES AVE	1.0	464.94
047-594-006-000	1895	ST IVES AVE	1.0	464.94
047-594-007-000	1909	ST IVES AVE	1.0	464.94
047-594-008-000	1910	YORK AVE	1.0	464.94
047-594-009-000	1896	YORK AVE	1.0	464.94
047-594-010-000	1884	YORK AVE	1.0	464.94
047-594-011-000	1870	YORK AVE	1.0	464.94
047-594-012-000	1860	YORK AVE	1.0	464.94
047-596-001-000	1008	NEWCASTLE DR	1.0	464.94
047-596-002-000	1014	NEWCASTLE DR	1.0	464.94
047-596-003-000	1024	NEWCASTLE DR	1.0	464.94
047-596-004-000	1034	NEWCASTLE DR	1.0	464.94
047-596-005-000	1042	NEWCASTLE DR	1.0	464.94
047-596-006-000	1055	NEWCASTLE DR	1.0	464.94
047-596-007-000	1065	NEWCASTLE DR	1.0	464.94
047-596-008-000	1074	NEWCASTLE DR	1.0	464.94
047-596-009-000	1082	NEWCASTLE DR	1.0	464.94
047-596-010-000	1092	NEWCASTLE DR	1.0	464.94
047-596-011-000	1104	NEWCASTLE DR	1.0	464.94
047-596-012-000	1116	NEWCASTLE DR	1.0	464.94
047-596-013-000	1122	NEWCASTLE DR	1.0	464.94
047-596-014-000	1134	NEWCASTLE DR	1.0	464.94
047-596-015-000	1146	NEWCASTLE DR	1.0	464.94

Summary Fields	Value
Number of Parcels to be Levied	133
Total EDUs	133.00
Total Charges	\$61,837.02

STAFF REPORT

AGENDA ITEM: Approval of Warrant Register dated May 29, 2020
MEETING DATE: June 2, 2020
PREPARED BY: Nancy Fuentes, Sr. Account Clerk
REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Approve warrant register dated May 29, 2020

DISCUSSION:

In accordance with Section 37202 of the Government Code of the State of California there is presented here with a summary of the demands against the City of Livingston covering obligations to be paid during the period of:

May 15, 2020- May 29, 2020

Each demand has been audited and I hereby certify to their accuracy and that there are sufficient funds for their payment as of this date.

**IT IS HEREBY RECOMMENDED THE CITY COUNCIL
APPROVE THE REGISTER OF DEMANDS AS FOLLOWS:**

GENERAL WARRANTS.....	\$ 215,474.72	2253-2330
PAYROLL/WIRE WARRANTS.....	\$ 172,260.16	1266-1281
TOTAL WARRANTS.....	\$ 387,734.88	

ATTACHMENTS:

Accounts payable checks by date, summary by check number register.

Accounts Payable

Checks by Date - Detail by Check Date

User: nfuentes
 Printed: 5/29/2020 9:41 AM



City of Livingston
 1416 C Street
 Livingston, CA 95334

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2253	att1	AT&T Mobility	05/21/2020	
	287277171264X05	City Manager Cell Services		21.72
	287277171264X05	City Manager Cell Services		21.72
	287277171264X05	Anita Cell Phone Service		19.55
	287277171264X05	City Manager Cell Services		38.27
	287277171264X05	Anita Cell Phone Service		20.14
	287277171264X05	Anita Cell Phone Service		19.55
	287277171264X05	City Manager Cell Services		21.72
	287277171264X05	Council Member Kang Cell Phone Service		63.73
	287277171264X05	Council Member Garcia Cell Phone Service		63.73
			Total for Check Number 2253:	290.13
2254	BANKCARI	Bank of America Business Card	05/21/2020	
	AC001	Employment AD- Public Works		175.00
	AC002	Annual Membership		25.00
	DS001	Return Core		-20.00
	DS002	Uniform Cleaning/ Captain Soria		4.10
	DS003	Protective Goggles		61.16
	DS004	Uniform Cleaning/ Captain Soria		7.05
	DS005	Uniform Cleaning/ Soria & Kang		21.15
	DS006	Evidence Memebership		50.00
	DS007	Microchip Reader & Microchips		390.25
	DS008	Thermometers		323.22
	DS009	Uniform Cleaning Interim Chief Soria & Sgt. Ka		28.20
	DS010	Dispatch & Animal Control Appreciation Week		54.38
	DS011	Uniform Cleaning Interim Chief Soria		14.10
	DS012	Uniform Cleaning Sgt. Kang		14.10
	HB001	N95 Mask (COVID-19)		34.48
	HB002	Staff training on COVID-19)		75.00
	HB003	Chief Recruitment		260.00
	HB004	Adobe Membership		24.99
	JB001	Coffee-Breakroom		118.46
	JB002	Router for Fire		338.39
	JR001	Returned Thermometer		-18.80
	JR002	Fuel for Admin Car		23.30
	JR003	Fuel for Admin Car		19.80
	JR004	Headsets for Council Meeting		809.01
	JR005	Headset for Council Meeting		161.95
	JR006	Headset for Council Meeting		161.95
	JR007	Headset for Council Meeting		161.96
	JR008	Face Masks (COVID-19)		34.26
	JR009	Fuel for Admin Car		35.21
	JR010	Portable UV Light Sterilizer (COVID-19)		172.36
	JR011	Portable UV Light Sterilizer (COVID-19)		114.20
	JR012	Fuel for Admin Car		22.25
	JR013	Portable UV Light Sterilizer (COVID-19)		94.32
	JR014	Portable UV Light Sterilizer (COVID-19)		183.16
	JR015	Portable UV Light Sterilizer (COVID-19)		30.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
JR016		Portable UV Light Sterilizer (COVID-19)		182.06
JR017		Fuel for Admin Car		17.47
JR018		Mini Thermometer (COVID-19)		18.80
JR019		Fuel for Admin Car		27.70
JR020		Fuel for Admin Car		27.14
JR021		EYE Wear (COVID-19)		155.49
JR022		Fuel for Admin Car		13.18
JR023		Fuel for Admin Car		21.99
JR024		40 gal. Sanitizer (COVID-19)		800.22
JR025		Fuel for Admin Car		28.14
JR026		Bags (COVID-19)		6.43
JR027		Bags (COVID-19)		5.11
RC001		Credit for hotel reservation		-273.74
TA01		Amazon Prime Membership		14.00
TA02		Batteries for Shop		30.34
TA03		Mask for Employees		310.32
TA04		Waste dog bags for La Tierra		159.80
TA05		Dog Waste Stations for Country I		301.67
TA05		Dog Waste Stations for Country II		301.67
TA06		State Report for Water Dept		8.60
TA07		Amazon Prime Membership		14.00
TA08		Cert. Mailing for Sewer Dept		6.95
Total for Check Number 2254:				6,182.15
2255	FAMILYSU	California State	05/21/2020	
	Held 05/16/20	200000000470014/FIPS Code 0600099 PR Endi		1,484.30
	HELD 05/16/2020	Case 0993764321-01 Mejia PR Ending 05/16/20		369.23
	Held 5/16/20	Aguilar 0999010753-01 PP ending		133.11
	Held 5/16/2020	200000000434371 & 200000001251470 PR End		512.76
Total for Check Number 2255:				2,499.40
Total for 5/21/2020:				8,971.68
2256	abs	ABS Direct, Inc.	05/29/2020	
	123193	Delinquent Notices for the month of May 2020		41.24
	123193	Delinquent Notices for the month of May 2020		41.24
	123193	Delinquent Notices for the month of May 2020		41.25
Total for Check Number 2256:				123.73
2257	191	American Crane Rental	05/29/2020	
	52250	Crane Rental to lift Aerator at Sewer Plant		6,770.25
Total for Check Number 2257:				6,770.25
2258	AFA	American Fidelity Assurance Company	05/29/2020	
		PR Batch 00016.05.2020 AFA Pre Tax	PR Batch 00016.05.2020 AFA	681.16
		PR Batch 00002.05.2020 AFA Pre Tax	PR Batch 00002.05.2020 AFA	681.16
		PR Batch 00002.05.2020 AFA After Tax	PR Batch 00002.05.2020 AFA	1,518.51
		PR Batch 00016.05.2020 AFA After Tax	PR Batch 00016.05.2020 AFA	1,518.51
Total for Check Number 2258:				4,399.34
2259	AFAFLEX	American Fidelity Assurance Company	05/29/2020	
		PR Batch 00016.05.2020 Health FSA	PR Batch 00016.05.2020 Hea	383.29
Total for Check Number 2259:				383.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2260	82 001	Maria Amezcua Partial Refund- Karate Cancelled Mar. 2020- Ad	05/29/2020	33.75
Total for Check Number 2260:				33.75
2261	ATWRADIA 27122	Atwater Radiator & Muffler Inc Replacement of Catalytic Converter sewer 00-4	05/29/2020	385.00
Total for Check Number 2261:				385.00
2262	autozone 6219038849	AutoZone Sewer truck door hinge(replacement busing)	05/29/2020	8.14
Total for Check Number 2262:				8.14
2263	belkorp 633361	Belkorp Ag, LLC Brake Pedal switch for John Deere Tractor	05/29/2020	1.09
	633361	Brake Pedal switch for John Deere Tractor		0.08
	633361	Brake Pedal switch for John Deere Tractor		4.81
	633361	Brake Pedal switch for John Deere Tractor		3.05
	633361	Brake Pedal switch for John Deere Tractor		12.91
	633361	Brake Pedal switch for John Deere Tractor		3.49
	633361	Brake Pedal switch for John Deere Tractor		2.85
	633361	Brake Pedal switch for John Deere Tractor		3.84
	633361	Brake Pedal switch for John Deere Tractor		18.51
	633361	Brake Pedal switch for John Deere Tractor		7.21
	633361	Brake Pedal switch for John Deere Tractor		3.73
	633361	Brake Pedal switch for John Deere Tractor		5.47
	633361	Brake Pedal switch for John Deere Tractor		0.24
	633361	Brake Pedal switch for John Deere Tractor		0.35
	633361	Brake Pedal switch for John Deere Tractor		2.26
	633361	Brake Pedal switch for John Deere Tractor		2.63
	633361	Brake Pedal switch for John Deere Tractor		1.58
	633361	Brake Pedal switch for John Deere Tractor		2.22
	633361	Brake Pedal switch for John Deere Tractor		8.60
	633361	Brake Pedal switch for John Deere Tractor		0.18
	633361	Brake Pedal switch for John Deere Tractor		3.51
	633361	Brake Pedal switch for John Deere Tractor		0.90
	633361	Brake Pedal switch for John Deere Tractor		0.95
	633361	Brake Pedal switch for John Deere Tractor		5.19
	633361	Brake Pedal switch for John Deere Tractor		0.32
	633361	Brake Pedal switch for John Deere Tractor		0.57
	637543	Bolts for Tractor- LMDs		1.53
	637543	Bolts for Tractor- LMDs		0.74
	637543	Bolts for Tractor- LMDs		0.20
	637543	Bolts for Tractor- LMDs		0.12
	637543	Bolts for Tractor- LMDs		0.19
	637543	Bolts for Tractor- LMDs		0.82
	637543	Bolts for Tractor- LMDs		0.07
	637543	Bolts for Tractor- LMDs		1.85
	637543	Bolts for Tractor- LMDs		0.61
	637543	Bolts for Tractor- LMDs		0.04
	637543	Bolts for Tractor- LMDs		0.48
	637543	Bolts for Tractor- LMDs		0.23
	637543	Bolts for Tractor- LMDs		1.02
	637543	Bolts for Tractor- LMDs		0.47
	637543	Bolts for Tractor- LMDs		0.56
	637543	Bolts for Tractor- LMDs		0.05
	637543	Bolts for Tractor- LMDs		0.33
	637543	Bolts for Tractor- LMDs		0.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	637543	Bolts for Tractor- LMDs		0.02
	637543	Bolts for Tractor- LMDs		1.10
	637543	Bolts for Tractor- LMDs		0.74
	637543	Bolts for Tractor- LMDs		0.07
	637543	Bolts for Tractor- LMDs		2.74
	637543	Bolts for Tractor- LMDs		0.65
	637543	Bolts for Tractor- LMDs		3.93
	637543	Bolts for Tractor- LMDs		1.16
			Total for Check Number 2263:	117.05
2264	132	Bobcat Central, Inc.	05/29/2020	
	P21172	Skid steer handle for LMDs		9.63
	P21172	Skid steer handle for LMDs		1.18
	P21172	Skid steer handle for LMDs		0.89
	P21172	Skid steer handle for LMDs		3.30
	P21172	Skid steer handle for LMDs		12.78
	P21172	Skid steer handle for LMDs		26.41
	P21172	Skid steer handle for LMDs		1.29
	P21172	Skid steer handle for LMDs		2.08
	P21172	Skid steer handle for LMDs		19.01
	P21172	Skid steer handle for LMDs		3.48
	P21172	Skid steer handle for LMDs		20.04
	P21172	Skid steer handle for LMDs		14.07
	P21172	Skid steer handle for LMDs		12.85
	P21172	Skid steer handle for LMDs		5.78
	P21172	Skid steer handle for LMDs		17.63
	P21172	Skid steer handle for LMDs		31.57
	P21172	Skid steer handle for LMDs		67.82
	P21172	Skid steer handle for LMDs		47.30
	P21172	Skid steer handle for LMDs		13.66
	P21172	Skid steer handle for LMDs		3.99
	P21172	Skid steer handle for LMDs		8.15
	P21172	Skid steer handle for LMDs		8.29
	P21172	Skid steer handle for LMDs		0.66
	P21172	Skid steer handle for LMDs		0.28
	P21172	Skid steer handle for LMDs		10.44
	P21172	Skid steer handle for LMDs		11.16
			Total for Check Number 2264:	353.74
2265	193	BSK Associates	05/29/2020	
	AD08486	Quanti-Tray 2000 Total Coliform & E. Coli R-1		150.00
	AD08703	Arsenic Ca DW ICPMS		80.00
	AD08855	Quanti-Tray 2000 Total Coliform & E. Coli R-1		250.00
	AD08856	Quanti-Tray 2000 Total Coliform & E. Coli R-1		150.00
	AD08970	Arsenic Ca DW ICPMS		80.00
	AD09210	Quanti- Tray 2000 Total Coliform & E. Coli R-1		150.00
			Total for Check Number 2265:	860.00
2266	192	Cal Traffic	05/29/2020	
	19666	Face Masks Signs (COVID-19)		172.60
			Total for Check Number 2266:	172.60
2267	168	Calaveras Materials, Inc.	05/29/2020	
	2118045	8th Street- Sidewalk Project (Measure V)		617.58
	2119924	Hot Mix for Project- Main St. (E St. & F St.) M		1,151.01
	2120358	Hot Mix for Project- Main St. (E St. & F St.) M		1,230.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2267:	2,999.15
2268	81 001	Daniel & Sandy Carlson Partial Refund- Karate Cancelled Mar. 2020- Da	05/29/2020	33.75
			Total for Check Number 2268:	33.75
2269	CVC 134582	Central Valley Concrete Inc. 8th St. Project Sidewalk Curb & Gutter (Measur	05/29/2020	1,201.41
			Total for Check Number 2269:	1,201.41
2270	chajesus 001	Jesus Chavez Reimb. for Industrial Waste Inspector Grade 1 fo	05/29/2020	367.00
			Total for Check Number 2270:	367.00
2271	FINANCED	City of Livingston-Petty Cash	05/29/2020	
	PD-001	D Soria Meal Reimbursement		138.83
	PD-002	R Chavez Tube Purchase Reimbursement		17.47
	PD-003	J Cruz/ Fuel and Toll Reimbursement		101.00
	PD-004	M Arevalo CLEARS Reg Reimbursement		30.00
	PD-005	K Davis Disinfectant Wipes Reimbursement		19.98
	PD-006	D Soria Meal Reimbursement		119.20
	PD-007	M Arevalo Meal Reimbursement		121.54
	PD-008	D Soria Disinfectant spray		37.45
	PD-009	K Davis Disinfectant Wipes Reimbursement		18.00
	PD-010	T Kollmann Wiper Blades Reimbursement		29.22
	PD-011	D Soria Postage Reimbursement		5.40
	PD-012	D Soria Face Mask Reimbursement		150.00
	PD-013	J Cruz Alternator Reimbursement		145.43
			Total for Check Number 2271:	933.52
2272	189 201391077	ComTech21 LLC Pd Phones & Fax 05/19/20-06/18/20	05/29/2020	36.35
			Total for Check Number 2272:	36.35
2273	90 001	Dora MP Correa Partial Refund- Karate Cancelled Mar. 2020- Err	05/29/2020	33.75
			Total for Check Number 2273:	33.75
2274	37 002	Kavita Dhaliwal Partial Refund- Karate Cancelled Mar. 2020- Ra	05/29/2020	33.75
			Total for Check Number 2274:	33.75
2275	empirein 2005156	Empire Insignias Patches	05/29/2020	235.00
			Total for Check Number 2275:	235.00
2276	SANJOAQ 90149560 90149560 90149560 90149560	Ernest Packaging Solutions Pinnacle Floor Cleaner for CH, PW,PW DWWT Pinnacle Floor Cleaner for CH, PW,PW DWWT Pinnacle Floor Cleaner for CH, PW,PW DWWT Pinnacle Floor Cleaner for CH, PW,PW DWWT	05/29/2020	128.03 64.01 64.01 64.01
			Total for Check Number 2276:	320.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2277	ewingirr 9543304	Ewing Irrigation Products Inc. Battery operating timmer & Solenoid for Sundan	05/29/2020	366.36
Total for Check Number 2277:				366.36
2278	163	EZ Auto Supply	05/29/2020	
	329146	Sockets for water and sewer		14.54
	329146	Sockets for water and sewer		14.53
	329491	Fuel Hose & blaster lubricant for streets		43.61
	329755	oil fuel trnas filter fire dept		34.98
	329812	Relay for John Deere		2.23
	329812	Relay for John Deere		0.05
	329812	Relay for John Deere		2.29
	329812	Relay for John Deere		11.05
	329812	Relay for John Deere		1.82
	329812	Relay for John Deere		0.94
	329812	Relay for John Deere		2.87
	329812	Relay for John Deere		1.33
	329812	Relay for John Deere		3.10
	329812	Relay for John Deere		2.08
	329812	Relay for John Deere		0.34
	329812	Relay for John Deere		0.57
	329812	Relay for John Deere		0.65
	329812	Relay for John Deere		5.13
	329812	Relay for John Deere		7.71
	329812	Relay for John Deere		2.09
	329812	Relay for John Deere		1.35
	329812	Relay for John Deere		0.21
	329812	Relay for John Deere		0.54
	329812	Relay for John Deere		1.70
	329812	Relay for John Deere		3.26
	329812	Relay for John Deere		0.14
	329812	Relay for John Deere		4.30
	329812	Relay for John Deere		0.11
	329812	Relay for John Deere		1.57
	329812	Relay for John Deere		0.19
Total for Check Number 2278:				165.28
2279	fineline 228	Fineline Striping Striping-Hammatt Overpass-F St. to Campbell R	05/29/2020	9,995.00
Total for Check Number 2279:				9,995.00
2280	floresy 001	Yesenia Flores Partial Refund- Karate Cancelled Mar. 2020- Ma	05/29/2020	33.75
Total for Check Number 2280:				33.75
2281	188 2093947616-0520	Frontier PD Phones 05/15/20-06/14/20	05/29/2020	1,039.05
Total for Check Number 2281:				1,039.05
2282	164	Garza Tire & Wheel, Inc	05/29/2020	
	901584	Swap Tire on John Deere Tractor		38.82
	901584	Swap Tire on John Deere Tractor		2.28
	901584	Swap Tire on John Deere Tractor		1.19
	901584	Swap Tire on John Deere Tractor		4.75
	901584	Swap Tire on John Deere Tractor		10.09
	901584	Swap Tire on John Deere Tractor		7.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	901584	Swap Tire on John Deere Tractor		5.51
	901584	Swap Tire on John Deere Tractor		8.05
	901584	Swap Tire on John Deere Tractor		0.16
	901584	Swap Tire on John Deere Tractor		18.06
	901584	Swap Tire on John Deere Tractor		5.98
	901584	Swap Tire on John Deere Tractor		1.99
	901584	Swap Tire on John Deere Tractor		7.36
	901584	Swap Tire on John Deere Tractor		0.51
	901584	Swap Tire on John Deere Tractor		10.89
	901584	Swap Tire on John Deere Tractor		6.39
	901584	Swap Tire on John Deere Tractor		15.12
	901584	Swap Tire on John Deere Tractor		0.38
	901584	Swap Tire on John Deere Tractor		27.08
	901584	Swap Tire on John Deere Tractor		0.68
	901584	Swap Tire on John Deere Tractor		11.47
	901584	Swap Tire on John Deere Tractor		3.31
	901584	Swap Tire on John Deere Tractor		1.89
	901584	Swap Tire on John Deere Tractor		4.66
	901584	Swap Tire on John Deere Tractor		0.74
	901584	Swap Tire on John Deere Tractor		7.82
			Total for Check Number 2282:	202.50
2283	GILTON	Gilton Solid Waste	05/29/2020	
	420330	14960 Vinewood Green Waste Pick Up & Box R		104.00
	420693	14960 Vinewood Dirt & Leaf Pick Up & Box R		1,292.80
	420694	14960 Vinewood Trash Pick Up & Box Rental 0-		905.80
	420695	Corpyard Trash Pick Up & Box Rental 04/01-04.		104.00
			Total for Check Number 2283:	2,406.60
2284	236	Global: Translations and Interpretations	05/29/2020	
	20-0519-05	Translation - Illegal Fireworks Flyers		60.00
			Total for Check Number 2284:	60.00
2285	165	J L Analytical Services, Inc.	05/29/2020	
	498312	Weekly Lab 04/15/20		129.50
	498922	Weekly Lab 04/22/20		129.50
			Total for Check Number 2285:	259.00
2286	166	Kamps Propane, Inc.	05/29/2020	
	27760	33 LB Cylinder		6.47
			Total for Check Number 2286:	6.47
2287	238	Sandeep Kaur	05/29/2020	
	0527	Punjabi Translation- Stay Home Saves Lives 03/		25.95
	0527a	Punjabi Translation- Brochure City Utilities		37.00
	0527a	Punjabi Translation- Brochure City Utilities		37.00
	0527a	Punjabi Translation- Brochure City Utilities		37.00
	0527b	Punjabi Translation- Stay Home Saves Lives 04/		24.30
	0527c	Punjabi Translation- Closed to Public Notice		7.05
	0527d	Punjabi Translation- Water Schedule Restriction:		78.60
	0527e	Punjabi Translation- Information Notice-PW		27.90
	0527f	Punjabi Translation- Traffic Alert Form		24.30
	0527g	Punjabi Translation- Stay Home Save Lives 04/1		16.35
	0527h	Punjabi Translation- Water bill inser for Illegal F		31.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2287:	346.95
2288	167	Kimball Midwest	05/29/2020	
	7932969	Wheel bolts for John Deere tractor		0.03
	7932969	Wheel bolts for John Deere tractor		0.22
	7932969	Wheel bolts for John Deere tractor		1.38
	7932969	Wheel bolts for John Deere tractor		1.51
	7932969	Wheel bolts for John Deere tractor		1.47
	7932969	Wheel bolts for John Deere tractor		1.20
	7932969	Wheel bolts for John Deere tractor		2.04
	7932969	Wheel bolts for John Deere tractor		0.89
	7932969	Wheel bolts for John Deere tractor		0.62
	7932969	Wheel bolts for John Deere tractor		0.35
	7932969	Wheel bolts for John Deere tractor		0.37
	7932969	Wheel bolts for John Deere tractor		1.12
	7932969	Wheel bolts for John Deere tractor		3.39
	7932969	Wheel bolts for John Deere tractor		0.07
	7932969	Wheel bolts for John Deere tractor		0.87
	7932969	Wheel bolts for John Deere tractor		2.15
	7932969	Wheel bolts for John Deere tractor		0.09
	7932969	Wheel bolts for John Deere tractor		0.13
	7932969	Wheel bolts for John Deere tractor		0.43
	7932969	Wheel bolts for John Deere tractor		1.37
	7932969	Wheel bolts for John Deere tractor		0.14
	7932969	Wheel bolts for John Deere tractor		2.83
	7932969	Wheel bolts for John Deere tractor		1.89
	7932969	Wheel bolts for John Deere tractor		7.27
	7932969	Wheel bolts for John Deere tractor		1.03
	7932969	Wheel bolts for John Deere tractor		5.07
			Total for Check Number 2288:	37.93
2289	228 628272	League of California Cities Membership dues for Calendar Year 2020	05/29/2020	6,170.00
			Total for Check Number 2289:	6,170.00
2290	TRUEVAL	Livingston True Value	05/29/2020	
	B683939	Tank site wire run repair		24.36
	B684095	Face Mask/ City Hall (COVID-19)		291.36
	B684105	Lock Key Made LMD Kensington		12.87
	B684296	Rodent Bait for Winton Parkway		32.31
	B684526	Bolts to bolt on flyer box		4.78
	B684715	Batteries for Thermometer		11.46
	B684899	Disinfecting Spray		323.25
	B685026	Belt Motor for PD Gate		9.89
	B685108	Toilet Flapper & Key Breakroom		5.59
	B685179	Hydraulic hose for scrapper @ Sewer Plant		121.27
	B685187	Face Mask/ City Hall (COVID-19)		387.90
	C219475	Supplies for Water Line @ Well #16		26.29
	C219488	Supplies for Water Line @ Well #16		93.65
	C220259	Face Shields (COVID-19)		38.78
	C220403	Replacement hoses for P.D. Restroom Faucet		9.57
	C220406	Yellow Caution Tape to Close Park- Parking Lot:		48.46
	C220447	Ant Dust for Winton Parkway		19.37
	C220465	Face Shields (COVID-19) Returned		-38.78
	C221526	Keys made for Tool Room		9.43
	C221527	2 hoses for Pw Restroom		8.82
	C221584	Face Mask/ City Hall (COVID-19)		387.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	C222077	Chain Link For PD Gate		-0.12
	C222173	Valve for PW Toilet		6.85
	C222737	PVC Material for County Lane II		21.56
	C223098	Well 13 Water and Ferric Line Repair		19.19
	C223552	Asphalt Blade		128.22
	C223744	Paint Rollers/ Parks		17.22
	C223879	White Cap Threaded/County Lane II		15.35
Total for Check Number 2290:				2,036.80
2291	MID	Merced Irrigation District	05/29/2020	
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		169.06
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		16.65
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		157.17
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		273.60
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		218.79
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		33.30
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		33.30
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		99.77
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		147.76
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		35.01
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		150.50
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		163.18
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		1,253.66
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		37.57
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		203.43
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		16.65
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		113.27
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		7,373.56
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		33.30
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		33.30
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		11.82
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		124.24
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		81.46
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		650.57
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		849.20
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		257.65
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		47.30
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		18.10
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		10,601.20
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		544.99
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		18.10
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		135.76
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		230.81
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		122.28
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		524.47
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		6.49
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		32.45
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		434.24
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		168.22
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		135.76
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		181.21
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		467.63
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		5,709.66
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		124.37
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		70.03
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		10.96
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		9.05
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		289.50
	00000070-0520	Street light electric service 03/31/2020-04/30/20:		249.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
202137249		Monte Cristo 2Monthly IT Services for the Month		0.85
202137249		Garbage Monthly IT Services for the Month		366.84
202137249		Sundance Monthly IT Service for the Month		2.31
202137249		Sundance Monthly IT Service for the Month		4.06
202137249		Country Lane II Monthly IT Service for the Month		24.68
202137249		Country Glen Monthly IT Service for the Month		0.45
202137249		Country Lane I Monthly IT Service for the Month		0.74
202137249		Elec Official Monthly IT Services for the Month		706.18
202137249		Strawberry Field Monthly IT Service for the Month		0.08
202137249		Rec Monthly IT Services for the Month		507.77
202137249		Downtown Commercial Monthly IT Serv for the Month		0.25
202137249		Strawberry Fields Monthly IT Service for the Month		0.47
202137249		Monte Cristo II Monthly IT Service for the Month		2.96
202137249		Bridgeport Village Monthly IT Service for the Month		6.42
202137249		Bridgeport Vill. Monthly IT Service for the Month		1.07
202137249		Vinewood Estates Monthly IT Service for the Month		1.25
202137249		Vintage West B Monthly IT Service for the Month		1.24
202137249		Kensington Park S Monthly IT Service for the Month		0.76
202137249		Adm Monthly IT Services for the Month		508.56
202137249		Almond Glen Monthly IT Service for the Month		1.31
202137249		Country Lane I Monthly IT Service for the Month		4.65
202137249		Police Monthly IT Services for the Month		3,005.24
202137249		CFD Monthly IT Services for the Month		316.85
202137249		Harvest Manor Monthly IT Service for the Month		2.18
202137249		Parkside Forecast Monthly IT Service for the Month		7.29
202137249		Monte Cristo Monthly IT Services for the Month		0.83
202137249		Country Glen Monthly IT Services for the Month		0.21
202137249		North Residential Monthly IT Service for the Month		3.95
202137249		Davante Villas Monthly IT Service for the Month		2.03
202137249		Planning Monthly IT Services for the Month		217.62
202137249		Kensington Pk S. Monthly IT Serv. for the Month		0.09
202137249		South Commercial Monthly IT Service for the Month		0.11
202137249		Sewer Monthly IT Services for the Month		318.92
			Total for Check Number 2295:	7,575.00
2296	170	MintierHarnish Planning Consultants	05/29/2020	
	LivGPU-01	Preparation of the General Plan Update and Acco		45,028.02
	LivGPU-02	Preparation of the General Plan Update and Acco		23,675.00
			Total for Check Number 2296:	68,703.02
2297	180	Mission Linen Service	05/29/2020	
	512352029	Shirt for J. Linan		11.75
	512352029	Shirt for J. Linan		1.67
	512352029	Shirt for J. Linan		16.79
	512352029	Shirt for J. Linan		3.36
	512394232	Uniform Service & Supplies 05/06/2020		0.12
	512394232	Uniform Service & Supplies 05/06/2020		0.53
	512394232	Uniform Service & Supplies 05/06/2020		0.25
	512394232	Uniform Service & Supplies 05/06/2020		0.13
	512394232	Uniform Service & Supplies 05/06/2020		0.04
	512394232	Uniform Service & Supplies 05/06/2020		1.43
	512394232	Uniform Service & Supplies 05/06/2020		13.57
	512394232	Uniform Service & Supplies 05/06/2020		0.95
	512394232	Uniform Service & Supplies 05/06/2020		0.11
	512394232	Uniform Service & Supplies 05/06/2020		2.05
	512394232	Uniform Service & Supplies 05/06/2020		0.05
	512394232	Uniform Service & Supplies 05/06/2020		0.29
	512394232	Uniform Service & Supplies 05/06/2020		15.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	512394232	Uniform Service & Supplies	05/06/2020	0.42
	512394232	Uniform Service & Supplies	05/06/2020	0.06
	512394232	Uniform Service & Supplies	05/06/2020	14.93
	512394232	Uniform Service & Supplies	05/06/2020	0.80
	512394232	Uniform Service & Supplies	05/06/2020	0.03
	512394232	Uniform Service & Supplies	05/06/2020	0.41
	512394232	Uniform Service & Supplies	05/06/2020	3.93
	512394232	Uniform Service & Supplies	05/06/2020	0.01
	512394232	Uniform Service & Supplies	05/06/2020	0.04
	512394232	Uniform Service & Supplies	05/06/2020	9.08
	512394232	Uniform Service & Supplies	05/06/2020	0.01
	512394232	Uniform Service & Supplies	05/06/2020	0.32
	512394232	Uniform Service & Supplies	05/06/2020	0.25
	512394232	Uniform Service & Supplies	05/06/2020	0.05
	512394232	Uniform Service & Supplies	05/06/2020	0.10
	512394232	Uniform Service & Supplies	05/06/2020	0.39
	512394232	Uniform Service & Supplies	05/06/2020	0.01
	512394232	Uniform Service & Supplies	05/06/2020	39.11
	512394232	Uniform Service & Supplies	05/06/2020	0.02
	512394232	Uniform Service & Supplies	05/06/2020	0.61
	512394232	Uniform Service & Supplies	05/06/2020	0.11
	512394232	Uniform Service & Supplies	05/06/2020	0.01
	512394232	Uniform Service & Supplies	05/06/2020	0.08
	512394232	Uniform Service & Supplies	05/06/2020	0.01
	512394232	Uniform Service & Supplies	05/06/2020	0.08
	512394232	Uniform Service & Supplies	05/06/2020	0.04
	512394232	Uniform Service & Supplies	05/06/2020	0.02
	512394232	Uniform Service & Supplies	05/06/2020	0.57
	512394232	Uniform Service & Supplies	05/06/2020	0.01
	512394232	Uniform Service & Supplies	05/06/2020	0.15
	512394232	Uniform Service & Supplies	05/06/2020	0.34
	512394232	Uniform Service & Supplies	05/06/2020	0.17
	512394232	Uniform Service & Supplies	05/06/2020	0.39
	512394232	Uniform Service & Supplies	05/06/2020	0.06
	512394232	Uniform Service & Supplies	05/06/2020	0.07
	512394232	Uniform Service & Supplies	05/06/2020	0.59
	512394232	Uniform Service & Supplies	05/06/2020	0.13
	512394232	Uniform Service & Supplies	05/06/2020	0.15
	512394232	Uniform Service & Supplies	05/06/2020	13.74
	512394232	Uniform Service & Supplies	05/06/2020	0.05
	512394233	Uniform Service and Janitorial Supplies		18.96
	512394233	Uniform Service and Janitorial Supplies		9.95
	512394233	Uniform Service and Janitorial Supplies		18.95
	512394233	Uniform Service and Janitorial Supplies		3.41
	512394233	Uniform Service and Janitorial Supplies		3.41
	512394233	Uniform Service and Janitorial Supplies		3.98
	512394233	Uniform Service and Janitorial Supplies		18.95
	512394233	Uniform Service and Janitorial Supplies		3.98
	512441032	Towel Dust Mop & Mat Service- Fire Dept	05/13/2020	88.30
	512441034	Uniform Service & Supplies	05/13/2020	0.10
	512441034	Uniform Service & Supplies	05/13/2020	0.02
	512441034	Uniform Service & Supplies	05/13/2020	0.04
	512441034	Uniform Service & Supplies	05/13/2020	13.74
	512441034	Uniform Service & Supplies	05/13/2020	2.05
	512441034	Uniform Service & Supplies	05/13/2020	0.12
	512441034	Uniform Service & Supplies	05/13/2020	0.17
	512441034	Uniform Service & Supplies	05/13/2020	0.08
	512441034	Uniform Service & Supplies	05/13/2020	0.05
	512441034	Uniform Service & Supplies	05/13/2020	13.57

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	512441034	Uniform Service & Supplies	05/13/2020	0.05
	512441034	Uniform Service & Supplies	05/13/2020	0.01
	512441034	Uniform Service & Supplies	05/13/2020	1.43
	512441034	Uniform Service & Supplies	05/13/2020	0.59
	512441034	Uniform Service & Supplies	05/13/2020	0.53
	512441034	Uniform Service & Supplies	05/13/2020	0.05
	512441034	Uniform Service & Supplies	05/13/2020	15.31
	512441034	Uniform Service & Supplies	05/13/2020	0.01
	512441034	Uniform Service & Supplies	05/13/2020	0.57
	512441034	Uniform Service & Supplies	05/13/2020	0.11
	512441034	Uniform Service & Supplies	05/13/2020	0.34
	512441034	Uniform Service & Supplies	05/13/2020	0.80
	512441034	Uniform Service & Supplies	05/13/2020	0.11
	512441034	Uniform Service & Supplies	05/13/2020	0.06
	512441034	Uniform Service & Supplies	05/13/2020	0.39
	512441034	Uniform Service & Supplies	05/13/2020	0.07
	512441034	Uniform Service & Supplies	05/13/2020	0.01
	512441034	Uniform Service & Supplies	05/13/2020	3.93
	512441034	Uniform Service & Supplies	05/13/2020	0.13
	512441034	Uniform Service & Supplies	05/13/2020	0.39
	512441034	Uniform Service & Supplies	05/13/2020	0.29
	512441034	Uniform Service & Supplies	05/13/2020	0.15
	512441034	Uniform Service & Supplies	05/13/2020	0.01
	512441034	Uniform Service & Supplies	05/13/2020	39.11
	512441034	Uniform Service & Supplies	05/13/2020	0.13
	512441034	Uniform Service & Supplies	05/13/2020	0.95
	512441034	Uniform Service & Supplies	05/13/2020	0.42
	512441034	Uniform Service & Supplies	05/13/2020	0.41
	512441034	Uniform Service & Supplies	05/13/2020	0.01
	512441034	Uniform Service & Supplies	05/13/2020	0.01
	512441034	Uniform Service & Supplies	05/13/2020	0.08
	512441034	Uniform Service & Supplies	05/13/2020	0.15
	512441034	Uniform Service & Supplies	05/13/2020	9.08
	512441034	Uniform Service & Supplies	05/13/2020	0.04
	512441034	Uniform Service & Supplies	05/13/2020	0.25
	512441034	Uniform Service & Supplies	05/13/2020	0.04
	512441034	Uniform Service & Supplies	05/13/2020	0.06
	512441034	Uniform Service & Supplies	05/13/2020	0.32
	512441034	Uniform Service & Supplies	05/13/2020	0.61
	512441034	Uniform Service & Supplies	05/13/2020	14.93
	512441034	Uniform Service & Supplies	05/13/2020	0.02
	512441034	Uniform Service & Supplies	05/13/2020	0.03
	512441034	Uniform Service & Supplies	05/13/2020	0.25
	512441035	Uniform Service and Janitorial Supplies		3.41
	512441035	Uniform Service and Janitorial Supplies		3.41
	512441035	Uniform Service and Janitorial Supplies		18.95
	512441035	Uniform Service and Janitorial Supplies		18.95
	512441035	Uniform Service and Janitorial Supplies		3.98
	512441035	Uniform Service and Janitorial Supplies		18.96
	512441035	Uniform Service and Janitorial Supplies		9.95
	512441035	Uniform Service and Janitorial Supplies		3.98
			Total for Check Number 2297:	529.41
2298	194	Modesto Welding Products	05/29/2020	
	57470	Tank Rental for Water & Sewer Dept		7.00
	57470	Tank Rental for Water & Sewer Dept		7.00
			Total for Check Number 2298:	14.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2299	84 001	Juan Morales Partial Refund- Karate Cancelled Mar. 2020- An	05/29/2020	33.75
Total for Check Number 2299:				33.75
2300	197	N & S Tractor	05/29/2020	
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		31.67
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		10.48
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		0.89
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		355.08
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		2.09
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		19.09
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		26.51
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		8.18
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		3.49
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		11.20
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		5.80
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		0.66
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		8.32
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		47.48
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		12.90
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		3.32
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		17.70
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		1.30
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		14.12
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		0.28
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		9.66
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		13.72
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		12.83
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		1.19
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		20.12
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		4.01
	IT00847	AC Blower Orings Gaskets hoses for Sewer &		68.08
Total for Check Number 2300:				710.17
2301	199 98238	Northstar Chemical Sodium Hypochlorite	05/29/2020	2,094.28
Total for Check Number 2301:				2,094.28
2302	Officede	Office Depot	05/29/2020	
	481768698001	Pencils, Paper, Post it notes, Folders for PW		14.25
	481768698001	Pencils, Paper, Post it notes, Folders for PW		14.22
	481768698001	Pencils, Paper, Post it notes, Folders for PW		14.25
	481768698001	Pencils, Paper, Post it notes, Folders for PW		14.25
	481770494001	Magnet Clips- PW		0.73
	485459978001	Mouse Pad for AC, Paper product for PW		15.06
	485459978001	Mouse Pad for AC, Paper product for PW		15.06
	485459978001	Mouse Pad for AC, Paper product for PW		15.06
	485459978001	Mouse Pad for AC, Paper product for PW		15.06
Total for Check Number 2302:				117.94
2303	201	O'reilly Automotive, Inc.	05/29/2020	
	3654-340739	Micro-V Belt & Stop Leak PD Veh		39.96
	3654-340799	Battery for Toro Mower- Parks		96.81
	3654-340926	Returned-Battery for Toro Mower- Parks		-96.81
	3654-340944	Trail Lights for Park dept		32.95
	3654-341020	Brake Rotor & Ceramic Pads for PD Veh 96		176.86
	3654-341028	Radiator Coolant Reservoir Tank/Shop		75.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3654-341692	Spring Tool for Sewer Truck		10.76
			Total for Check Number 2303:	335.64
2304	87 001	Clemento Ortega Partial Refund- Karate Cancelled Mar. 2020- All	05/29/2020	33.75
			Total for Check Number 2304:	33.75
2305	205 2005-00692	Paramount Pest Services Pest Control Service 05/08- Child Dev. Center	05/29/2020	47.00
			Total for Check Number 2305:	47.00
2306	203 0154346521-3MAY 8714889613-4May	PG&E NE Campbell Ave/ Main St Monthly Service 03/ 1416 C St (BACK) Monthly Utility Charges for	05/29/2020	22.92 78.96
			Total for Check Number 2306:	101.88
2307	PREMIER	Premier Access Insurance Company PR Batch 00004.04.2020 Dental	05/29/2020 PR Batch 00004.04.2020 Den	374.10
	Claims 05/20	Claims 05/20/20		1.79
	Claims 05/20	Claims 05/20/20		1.79
	Claims 05/20	Claims 05/20/20		1.03
	Claims 05/20	Claims 05/20/20		0.16
	Claims 05/20	Claims 05/20/20		3.42
	Claims 05/20	Claims 05/20/20		20.78
	Claims 05/20	Claims 05/20/20		111.66
	Claims 05/20	Claims 05/20/20		3.91
	Claims 05/20	Claims 05/20/20		1.25
	Claims 05/20	Claims 05/20/20		3.20
	Claims 05/20	Claims 05/20/20		0.27
	Claims 05/20	Claims 05/20/20		0.11
	Claims 05/20	Claims 05/20/20		2.55
	Claims 05/20	Claims 05/20/20		0.11
	Claims 05/20	Claims 05/20/20		1.74
	Claims 05/20	Claims 05/20/20		0.16
	Claims 05/20	Claims 05/20/20		0.11
	Claims 05/20	Claims 05/20/20		0.65
	Claims 05/20	Claims 05/20/20		1.19
	Claims 05/20	Claims 05/20/20		2.31
	Claims 05/20	Claims 05/20/20		0.27
	Claims 05/20	Claims 05/20/20		1.09
	Claims 05/20	Claims 05/20/20		0.38
	Claims 05/20	Claims 05/20/20		54.26
	Claims 05/20	Claims 05/20/20		4.34
	Claims 05/20	Claims 05/20/20		2.50
	Claims 05/20	Claims 05/20/20		1.41
	Claims 05/20	Claims 05/20/20		5.43
	Claims 05/20	Claims 05/20/20		10.85
	Claims 05/20	Claims 05/20/20		4.18
	Claims 05/20	Claims 05/20/20		0.33
	Claims 05/20	Claims 05/20/20		6.13
	Claims 05/20	Claims 05/20/20		9.66
	Claims 05/20	Claims 05/20/20		5.86
	Claims 05/20	Claims 05/20/20		0.54
	Claims 05/20	Claims 05/20/20		0.87
	Claims 05/20	Claims 05/20/20		3.42
	Claims 05/20	Claims 05/20/20		81.39
	Claims 05/20	Claims 05/20/20		8.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Claims 05/20	Claims 05/20/20	1.52
		Claims 05/20	Claims 05/20/20	0.38
		Claims 05/20	Claims 05/20/20	1.14
		Claims 05/20	Claims 05/20/20	1.03
		Claims 05/20	Claims 05/20/20	0.22
		Claims 05/20	Claims 05/20/20	2.93
		Claims 05/20	Claims 05/20/20	2.93
		Claims 05/20	Claims 05/20/20	2.88
		Claims 05/20	Claims 05/20/20	81.39
		Claims 05/20	Claims 05/20/20	3.96
		Claims 05/20	Claims 05/20/20	54.26
		Claims 05/20	Claims 05/20/20	14.49
		Claims 05/20	Claims 05/20/20	16.29
		Premier 06/20	Dental Admn June 2020	6.45
		Premier 06/20	Dental Admn June 2020	25.80
		Premier 06/20	Dental Admn June 2020	19.35
			Total for Check Number 2307:	968.30
2308	93 001	Alvin Quiroz Partial Refund- Karate Cancelled Mar. 2020- Ka	05/29/2020	60.00
			Total for Check Number 2308:	60.00
2309	ramire 003	Alvaro Ramirez Contract Class Karate- March 2020	05/29/2020	114.63
			Total for Check Number 2309:	114.63
2310	RAND 169305-01	Randik Paper Clorox Disinfecting Wipes	05/29/2020	163.21
			Total for Check Number 2310:	163.21
2311	Priscill 001	Priscilla Raya Partial Refund- Karate Cancelled Mar. 2020- Pri	05/29/2020	33.75
			Total for Check Number 2311:	33.75
2312	RAYCOIND 6102106	Rayco Industrial Supply Metric HSS for Sewer Dept	05/29/2020	68.09
			Total for Check Number 2312:	68.09
2313	IKONFIN 103580886 103580886 103580886	Ricoh USA Inc. PW Printer Contract Lease: 04/12/20-05/11/20 PW Printer Contract Lease: 04/12/20-05/11/20 PW Printer Contract Lease: 04/12/20-05/11/20	05/29/2020	376.61 25.11 100.42
			Total for Check Number 2313:	502.14
2314	208 10094	Saenz Pest Control, Inc. Child Care Center- Pest Control 05/02/20	05/29/2020	125.00
			Total for Check Number 2314:	125.00
2315	SANJOVLL N139270 N139437	San Joaquin Valley APCD Well #13 Lilac Lane 19/20 Annual Air Toxic Ass Well #17 Sun Valley 19/20 Annual Air Toxic Ass	05/29/2020	501.00 501.00
			Total for Check Number 2315:	1,002.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2316	sjvapcd N138143 N138181 N138278	San Joaquin Valley APCD Emergency Generator Permit Fees- Well #15 Emergency Generator Permit Fees- Lift Station (C Emergency Generator Permit Fees- Fire Dept	05/29/2020	143.00 143.00 143.00
Total for Check Number 2316:				429.00
2317	SHANNON 59179	Shannon Pump Company Inc. Flex Conduit for Sewer Plant	05/29/2020	62.62
Total for Check Number 2317:				62.62
2318	sharpen	Sharpening Shop	05/29/2020	
	321928	PTO Switch for Toro Mower		0.28
	321928	PTO Switch for Toro Mower		2.33
	321928	PTO Switch for Toro Mower		0.17
	321928	PTO Switch for Toro Mower		0.16
	321928	PTO Switch for Toro Mower		1.08
	321928	PTO Switch for Toro Mower		2.65
	321928	PTO Switch for Toro Mower		1.86
	321928	PTO Switch for Toro Mower		2.51
	321928	PTO Switch for Toro Mower		0.09
	321928	PTO Switch for Toro Mower		1.09
	321928	PTO Switch for Toro Mower		3.49
	321928	PTO Switch for Toro Mower		1.38
	321928	PTO Switch for Toro Mower		0.76
	321928	PTO Switch for Toro Mower		1.69
	321928	PTO Switch for Toro Mower		8.96
	321928	PTO Switch for Toro Mower		46.72
	321928	PTO Switch for Toro Mower		0.04
	321928	PTO Switch for Toro Mower		1.27
	321928	PTO Switch for Toro Mower		6.25
	321928	PTO Switch for Toro Mower		1.80
	321928	PTO Switch for Toro Mower		0.53
	321928	PTO Switch for Toro Mower		1.47
	321928	PTO Switch for Toro Mower		1.70
	321928	PTO Switch for Toro Mower		0.46
	321928	PTO Switch for Toro Mower		4.14
	321928	PTO Switch for Toro Mower		0.44
	321928	PTO Switch for Toro Mower		0.12
	322822	Trimmer Repair & Sharpening		6.42
	322822	Trimmer Repair & Sharpening		1.04
	322822	Trimmer Repair & Sharpening		23.62
	322822	Trimmer Repair & Sharpening		33.87
	322822	Trimmer Repair & Sharpening		1.65
	322822	Trimmer Repair & Sharpening		0.64
	322822	Trimmer Repair & Sharpening		1.99
	322822	Trimmer Repair & Sharpening		1.74
	322822	Trimmer Repair & Sharpening		15.77
	322822	Trimmer Repair & Sharpening		4.14
	322822	Trimmer Repair & Sharpening		4.07
	322822	Trimmer Repair & Sharpening		0.44
	322822	Trimmer Repair & Sharpening		0.14
	322822	Trimmer Repair & Sharpening		2.88
	322822	Trimmer Repair & Sharpening		6.38
	322822	Trimmer Repair & Sharpening		0.33
	322822	Trimmer Repair & Sharpening		10.01
	322822	Trimmer Repair & Sharpening		9.50
	322822	Trimmer Repair & Sharpening		5.57
	322822	Trimmer Repair & Sharpening		5.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	322822	Trimmer Repair & Sharpening		6.82
	322822	Trimmer Repair & Sharpening		0.59
	322822	Trimmer Repair & Sharpening		7.03
	322822	Trimmer Repair & Sharpening		4.81
	322822	Trimmer Repair & Sharpening		13.19
	322822	Trimmer Repair & Sharpening		8.81
Total for Check Number 2318:				270.10
2319	190	Carmen Soria	05/29/2020	
	001	Park Deposit Refund- Even Cancelled Max Fost		150.00
	001a	Park Rental FeeRefund- Event Cancelled Max F		45.00
Total for Check Number 2319:				195.00
2320	St. Fran	St. Francis Electric, LLC.	05/29/2020	
	18117329	Traffic Signal Maintenance - April Routine		380.00
	18117330	Traffic Signal Maintenance- April Routine		7,343.10
Total for Check Number 2320:				7,723.10
2321	t&t	T & T Valve & Instruments, Inc	05/29/2020	
	57952	10" Bray 31-324 lug BFV with 70-03 electric On		3,205.58
Total for Check Number 2321:				3,205.58
2322	targetsp	Target Specialty Products	05/29/2020	
	INVP500121254	Herbicides for weed control		28.03
	INVP500121254	Herbicides for weed control		4.91
	INVP500121254	Herbicides for weed control		1.24
	INVP500121254	Herbicides for weed control		2.06
	INVP500121254	Herbicides for weed control		18.70
	INVP500121254	Herbicides for weed control		10.45
	INVP500121254	Herbicides for weed control		6.19
	INVP500121254	Herbicides for weed control		0.52
	INVP500121254	Herbicides for weed control		0.76
	INVP500121254	Herbicides for weed control		15.65
	INVP500121254	Herbicides for weed control		0.39
	INVP500121254	Herbicides for weed control		5.71
	INVP500121254	Herbicides for weed control		2.37
	INVP500121254	Herbicides for weed control		7.57
	INVP500121254	Herbicides for weed control		1.96
	INVP500121254	Herbicides for weed control		7.61
	INVP500121254	Herbicides for weed control		11.88
	INVP500121254	Herbicides for weed control		11.27
	INVP500121254	Herbicides for weed control		8.10
	INVP500121254	Herbicides for weed control		0.16
	INVP500121254	Herbicides for weed control		209.61
	INVP500121254	Herbicides for weed control		4.83
	INVP500121254	Herbicides for weed control		209.61
	INVP500121254	Herbicides for weed control		6.61
	INVP500121254	Herbicides for weed control		3.42
	INVP500121254	Herbicides for weed control		8.34
	INVP500121254	Herbicides for weed control		0.70
	INVP500121254	Herbicides for weed control		40.19
Total for Check Number 2322:				628.84
2323	195	The Modesto Bee	05/29/2020	
	I04606978-0325	Notice to Bidders- Well No. 9		867.20
	I04618631-0408	Notice to Bidders- Winton Parkway Southbound		953.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2323:	1,820.60
2324	unum	Unum	05/29/2020	
	Unum 062020	Life & LTD Premium June 2020		2.83
	Unum 062020	Life & LTD Premium June 2020		155.27
	Unum 062020	Life & LTD Premium June 2020		1.26
	Unum 062020	Life & LTD Premium June 2020		17.38
	Unum 062020	Life & LTD Premium June 2020		1.96
	Unum 062020	Life & LTD Premium June 2020		68.33
	Unum 062020	Life & LTD Premium June 2020		3.23
	Unum 062020	Life & LTD Premium June 2020		5.47
	Unum 062020	Life & LTD Premium June 2020		1.70
	Unum 062020	Life & LTD Premium June 2020		2.64
	Unum 062020	Life & LTD Premium June 2020		113.27
	Unum 062020	Life & LTD Premium June 2020		0.29
	Unum 062020	Life & LTD Premium June 2020		5.67
	Unum 062020	Life & LTD Premium June 2020		2.69
	Unum 062020	Life & LTD Premium June 2020		2.44
	Unum 062020	Life & LTD Premium June 2020		2.98
	Unum 062020	Life & LTD Premium June 2020		4.19
	Unum 062020	Life & LTD Premium June 2020		143.86
	Unum 062020	Life & LTD Premium June 2020		3.47
	Unum 062020	Life & LTD Premium June 2020		11.00
	Unum 062020	Life & LTD Premium June 2020		1.82
	Unum 062020	Life & LTD Premium June 2020		1.19
	Unum 062020	Life & LTD Premium June 2020		3.96
	Unum 062020	Life & LTD Premium June 2020		0.32
	Unum 062020	Life & LTD Premium June 2020		5.28
	Unum 062020	Life & LTD Premium June 2020		2.09
	Unum 062020	Life & LTD Premium June 2020		10.71
	Unum 062020	Life & LTD Premium June 2020		0.41
	Unum 062020	Life & LTD Premium June 2020		110.47
	Unum 062020	Life & LTD Premium June 2020		4.72
	Unum 062020	Life & LTD Premium June 2020		11.43
	Unum 062020	Life & LTD Premium June 2020		1.23
	Unum 062020	Life & LTD Premium June 2020		2.27
	Unum 062020	Life & LTD Premium June 2020		187.99
	Unum 062020	Life & LTD Premium June 2020		4.35
	Unum 062020	Life & LTD Premium June 2020		138.53
	Unum 062020	Life & LTD Premium June 2020		2.19
	Unum 062020	Life & LTD Premium June 2020		3.52
	Unum 062020	Life & LTD Premium June 2020		2.29
	Unum 062020	Life & LTD Premium June 2020		1.04
	Unum 062020	Life & LTD Premium June 2020		3.62
	Unum 062020	Life & LTD Premium June 2020		0.58
	Unum 062020	Life & LTD Premium June 2020		1.44
	Unum 062020	Life & LTD Premium June 2020		119.41
	Unum 062020	Life & LTD Premium June 2020		2.41
	Unum 062020	Life & LTD Premium June 2020		2.97
	Unum 062020	Life & LTD Premium June 2020		3.14
	Unum 062020	Life & LTD Premium June 2020		1,192.64
	Unum 062020	Life & LTD Premium June 2020		2.91
	Unum 062020	Life & LTD Premium June 2020		500.05
	Unum 062020	Life & LTD Premium June 2020		10.38
	Unum 062020	Life & LTD Premium June 2020		5.71
	Unum 062020	Life & LTD Premium June 2020		1.09
	Unum 062020	Life & LTD Premium June 2020		3.78
	Unum 062020	Life & LTD Premium June 2020		5.06
	Unum 062020	Life & LTD Premium June 2020		215.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Unum 062020	Life & LTD Premium June 2020		0.28
Total for Check Number 2324:				3,117.07
2325	85 001	Marci Valdovinos Partial Refund- Karate Cancelled Mar. 2020- Ro	05/29/2020	33.75
Total for Check Number 2325:				33.75
2326	88 001	Sandino Vazquez Partial Refund- Karate Cancelled Mar. 2020- Al	05/29/2020	60.00
Total for Check Number 2326:				60.00
2327	211	W.H, Breshears, Inc.	05/29/2020	
	378597	1 (55 gl) barrel of gear oil for waste water plant		1,817.46
	750932	Diesel 04/17/20		0.73
	750932	Diesel 04/17/20		2.55
	750932	Diesel 04/17/20		61.12
	750932	Fuel-Unleaded 04/17/20		22.30
	750932	Diesel 04/17/20		0.31
	750932	Diesel 04/17/20		1.76
	750932	Fuel-Unleaded 04/17/20		0.52
	750932	Diesel 04/17/20		0.94
	750932	Fuel-Unleaded 04/17/20		0.21
	750932	Diesel 04/17/20		1.11
	750932	Diesel 04/17/20		1.12
	750932	Diesel 04/17/20		1.67
	750932	Fuel-Unleaded 04/17/20		24.53
	750932	Fuel-Unleaded 04/17/20		0.05
	750932	Diesel 04/17/20		1.32
	750932	Fuel-Unleaded 04/17/20		0.71
	750932	Fuel-Unleaded 04/17/20		43.48
	750932	Diesel 04/17/20		22.85
	750932	Fuel-Unleaded 04/17/20		0.03
	750932	Fuel-Unleaded 04/17/20		0.42
	750932	Diesel 04/17/20		0.02
	750932	Diesel 04/17/20		2.32
	750932	Fuel-Unleaded 04/17/20		0.33
	750932	Diesel 04/17/20		0.09
	750932	Diesel 04/17/20		4.15
	750932	Fuel-Unleaded 04/17/20		0.58
	750932	Fuel-Unleaded 04/17/20		0.13
	750932	Diesel 04/17/20		2.77
	750932	Fuel-Unleaded 04/17/20		2.23
	750932	Diesel 04/17/20		0.11
	750932	Diesel 04/17/20		116.00
	750932	Fuel-Unleaded 04/17/20		0.77
	750932	Diesel 04/17/20		0.35
	750932	Fuel-Unleaded 04/17/20		0.14
	750932	Diesel 04/17/20		1.90
	750932	Fuel-Unleaded 04/17/20		0.03
	750932	Fuel-Unleaded 04/17/20		2.74
	750932	Fuel-Unleaded 04/17/20		1.91
	750932	Fuel-Unleaded 04/17/20		1.27
	750932	Diesel 04/17/20		89.58
	750932	Fuel-Unleaded 04/17/20		0.06
	750932	Fuel-Unleaded 04/17/20		0.02
	750932	Fuel-Unleaded 04/17/20		0.45
	750932	Fuel-Unleaded 04/17/20		0.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750932		Fuel-Unleaded 04/17/20		0.16
750932		Fuel-Unleaded 04/17/20		0.52
750932		Diesel 04/17/20		0.98
750932		Diesel 04/17/20		149.40
750932		Diesel 04/17/20		2.30
750932		Diesel 04/17/20		0.68
750932		Fuel-Unleaded 04/17/20		48.50
750932		Diesel 04/17/20		0.22
750932		Fuel-Unleaded 04/17/20		0.05
750932		Fuel-Unleaded 04/17/20		231.91
750932		Fuel-Unleaded 04/17/20		6.13
750932		Diesel 04/17/20		1.55
750932		Fuel-Unleaded 04/17/20		0.39
750932		Fuel-Unleaded 04/17/20		0.11
750932		Fuel-Unleaded 04/17/20		0.55
750932		Fuel-Unleaded 04/17/20		0.69
750932		Diesel 04/17/20		0.10
750932		Diesel 04/17/20		1.13
750932		Fuel-Unleaded 04/17/20		0.36
750932		Fuel-Unleaded 04/17/20		0.06
750932		Fuel-Unleaded 04/17/20		0.30
750932		Fuel-Unleaded 04/17/20		0.23
750932		Fuel-Unleaded 04/17/20		0.81
750932		Diesel 04/17/20		0.41
750932		Diesel 04/17/20		0.06
750932		Fuel-Unleaded 04/17/20		1.07
750932		Diesel 04/17/20		0.08
750932		Fuel-Unleaded 04/17/20		18.17
750932		Diesel 04/17/20		1.20
750932		Diesel 04/17/20		0.12
750932		Fuel-Unleaded 04/17/20		29.55
750932		Diesel 04/17/20		0.92
750932		Fuel-Unleaded 04/17/20		0.57
750932		Fuel-Unleaded 04/17/20		0.24
750932		Fuel-Unleaded 04/17/20		0.01
750932		Diesel 04/17/20		0.72
750932		Diesel 04/17/20		2.67
750932		Fuel-Unleaded 04/17/20		11.15
750932		Fuel-Unleaded 04/17/20		0.18
750932		Diesel 04/17/20		32.77
750932		Diesel 04/17/20		0.11
750932		Diesel 04/17/20		2.24
750932		Fuel-Unleaded 04/17/20		0.33
750932		Diesel 04/17/20		1.40
750932		Fuel-Unleaded 04/17/20		8.92
750932		Diesel 04/17/20		16.21
750932		Fuel-Unleaded 04/17/20		0.08
750932		Diesel 04/17/20		5.95
750932		Diesel 04/17/20		0.91
750932		Diesel 04/17/20		0.82
750932		Fuel-Unleaded 04/17/20		0.47
750932		Diesel 04/17/20		1.24
750932		Fuel-Unleaded 04/17/20		0.24
750932		Diesel 04/17/20		1.18
750932		Fuel-Unleaded 04/17/20		0.59
750932		Fuel-Unleaded 04/17/20		0.29
750932		Fuel-Unleaded 04/17/20		0.66
750932		Fuel-Unleaded 04/17/20		11.15
750932		Diesel 04/17/20		0.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750932		Diesel 04/17/20		0.51
750932		Diesel 04/17/20		0.18
750932		Fuel-Unleaded 04/17/20		0.03
750932		Fuel-Unleaded 04/17/20		23.97
750932		Diesel 04/17/20		0.29
750932		Diesel 04/17/20		0.23
750932		Fuel-Unleaded 04/17/20		0.04
750949		Fuel-Unleaded 04/21/20		1.24
750949		Fuel-Unleaded 04/21/20		0.55
750949		Fuel-Unleaded 04/21/20		23.82
750949		Fuel-Unleaded 04/21/20		0.03
750949		Fuel-Unleaded 04/21/20		0.05
750949		Fuel-Unleaded 04/21/20		2.66
750949		Fuel-Unleaded 04/21/20		0.35
750949		Fuel-Unleaded 04/21/20		1.85
750949		Fuel-Unleaded 04/21/20		0.14
750949		Fuel-Unleaded 04/21/20		0.33
750949		Fuel-Unleaded 04/21/20		10.83
750949		Fuel-Unleaded 04/21/20		0.01
750949		Fuel-Unleaded 04/21/20		0.69
750949		Fuel-Unleaded 04/21/20		0.54
750949		Fuel-Unleaded 04/21/20		0.58
750949		Fuel-Unleaded 04/21/20		23.28
750949		Fuel-Unleaded 04/21/20		1.03
750949		Fuel-Unleaded 04/21/20		0.39
750949		Fuel-Unleaded 04/21/20		42.23
750949		Fuel-Unleaded 04/21/20		0.03
750949		Fuel-Unleaded 04/21/20		0.56
750949		Fuel-Unleaded 04/21/20		0.64
750949		Fuel-Unleaded 04/21/20		0.24
750949		Fuel-Unleaded 04/21/20		0.50
750949		Fuel-Unleaded 04/21/20		0.28
750949		Fuel-Unleaded 04/21/20		0.32
750949		Fuel-Unleaded 04/21/20		2.17
750949		Fuel-Unleaded 04/21/20		10.83
750949		Fuel-Unleaded 04/21/20		0.38
750949		Fuel-Unleaded 04/21/20		0.44
750949		Fuel-Unleaded 04/21/20		0.08
750949		Fuel-Unleaded 04/21/20		0.50
750949		Fuel-Unleaded 04/21/20		0.67
750949		Fuel-Unleaded 04/21/20		0.02
750949		Fuel-Unleaded 04/21/20		0.75
750949		Fuel-Unleaded 04/21/20		0.06
750949		Fuel-Unleaded 04/21/20		0.41
750949		Fuel-Unleaded 04/21/20		28.69
750949		Fuel-Unleaded 04/21/20		0.30
750949		Fuel-Unleaded 04/21/20		8.66
750949		Fuel-Unleaded 04/21/20		0.06
750949		Fuel-Unleaded 04/21/20		5.96
750949		Fuel-Unleaded 04/21/20		47.10
750949		Fuel-Unleaded 04/21/20		21.66
750949		Fuel-Unleaded 04/21/20		0.13
750949		Fuel-Unleaded 04/21/20		0.32
750949		Fuel-Unleaded 04/21/20		0.03
750949		Fuel-Unleaded 04/21/20		0.79
750949		Fuel-Unleaded 04/21/20		0.23
750949		Fuel-Unleaded 04/21/20		0.05
750949		Fuel-Unleaded 04/21/20		0.17
750949		Fuel-Unleaded 04/21/20		225.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750949		Fuel-Unleaded 04/21/20		0.05
750949		Fuel-Unleaded 04/21/20		17.65
750949		Fuel-Unleaded 04/21/20		0.16
750949		Fuel-Unleaded 04/21/20		0.10
750949		Fuel-Unleaded 04/21/20		0.23
750949		Fuel-Unleaded 04/21/20		0.21
750983		Fuel-Unleaded 04/24/20		0.46
750983		Fuel-Unleaded 04/24/20		0.37
750983		Diesel 04/24/20		20.41
750983		Diesel 04/24/20		0.34
750983		Fuel-Unleaded 04/24/20		1.35
750983		Diesel 04/24/20		0.02
750983		Diesel 04/24/20		0.23
750983		Diesel 04/24/20		0.08
750983		Fuel-Unleaded 04/24/20		1.93
750983		Fuel-Unleaded 04/24/20		0.36
750983		Diesel 04/24/20		0.36
750983		Fuel-Unleaded 04/24/20		0.02
750983		Diesel 04/24/20		0.63
750983		Fuel-Unleaded 04/24/20		7.87
750983		Fuel-Unleaded 04/24/20		0.22
750983		Diesel 04/24/20		0.17
750983		Diesel 04/24/20		36.02
750983		Diesel 04/24/20		0.17
750983		Diesel 04/24/20		0.55
750983		Diesel 04/24/20		0.32
750983		Diesel 04/24/20		0.41
750983		Fuel-Unleaded 04/24/20		0.37
750983		Fuel-Unleaded 04/24/20		0.25
750983		Diesel 04/24/20		0.47
750983		Diesel 04/24/20		0.22
750983		Fuel-Unleaded 04/24/20		0.20
750983		Diesel 04/24/20		27.97
750983		Diesel 04/24/20		0.21
750983		Fuel-Unleaded 04/24/20		0.50
750983		Fuel-Unleaded 04/24/20		0.04
750983		Diesel 04/24/20		0.26
750983		Diesel 04/24/20		35.03
750983		Diesel 04/24/20		0.03
750983		Fuel-Unleaded 04/24/20		0.12
750983		Fuel-Unleaded 04/24/20		30.70
750983		Fuel-Unleaded 04/24/20		0.27
750983		Fuel-Unleaded 04/24/20		0.57
750983		Diesel 04/24/20		0.53
750983		Fuel-Unleaded 04/24/20		0.04
750983		Fuel-Unleaded 04/24/20		0.07
750983		Fuel-Unleaded 04/24/20		0.02
750983		Fuel-Unleaded 04/24/20		17.32
750983		Fuel-Unleaded 04/24/20		0.90
750983		Diesel 04/24/20		74.81
750983		Diesel 04/24/20		0.64
750983		Diesel 04/24/20		0.23
750983		Fuel-Unleaded 04/24/20		0.54
750983		Fuel-Unleaded 04/24/20		0.17
750983		Fuel-Unleaded 04/24/20		0.24
750983		Diesel 04/24/20		0.01
750983		Diesel 04/24/20		8.11
750983		Fuel-Unleaded 04/24/20		0.04
750983		Fuel-Unleaded 04/24/20		0.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750983		Diesel 04/24/20		0.19
750983		Diesel 04/24/20		0.07
750983		Diesel 04/24/20		0.26
750983		Diesel 04/24/20		0.07
750983		Fuel-Unleaded 04/24/20		7.87
750983		Fuel-Unleaded 04/24/20		0.24
750983		Fuel-Unleaded 04/24/20		0.32
750983		Fuel-Unleaded 04/24/20		34.24
750983		Fuel-Unleaded 04/24/20		0.11
750983		Fuel-Unleaded 04/24/20		4.33
750983		Diesel 04/24/20		0.96
750983		Fuel-Unleaded 04/24/20		163.73
750983		Fuel-Unleaded 04/24/20		0.40
750983		Diesel 04/24/20		0.20
750983		Fuel-Unleaded 04/24/20		0.02
750983		Diesel 04/24/20		0.12
750983		Diesel 04/24/20		0.29
750983		Fuel-Unleaded 04/24/20		1.57
750983		Diesel 04/24/20		0.38
750983		Fuel-Unleaded 04/24/20		0.03
750983		Diesel 04/24/20		0.05
750983		Fuel-Unleaded 04/24/20		6.30
750983		Fuel-Unleaded 04/24/20		0.01
750983		Diesel 04/24/20		0.04
750983		Fuel-Unleaded 04/24/20		0.16
750983		Diesel 04/24/20		0.02
750983		Diesel 04/24/20		0.16
750983		Fuel-Unleaded 04/24/20		0.42
750983		Fuel-Unleaded 04/24/20		0.15
750983		Fuel-Unleaded 04/24/20		15.74
750983		Fuel-Unleaded 04/24/20		0.49
750983		Diesel 04/24/20		0.02
750983		Fuel-Unleaded 04/24/20		0.02
750983		Fuel-Unleaded 04/24/20		20.86
750983		Diesel 04/24/20		0.01
750983		Diesel 04/24/20		0.66
750983		Fuel-Unleaded 04/24/20		0.17
750983		Fuel-Unleaded 04/24/20		12.83
750983		Diesel 04/24/20		0.27
750983		Fuel-Unleaded 04/24/20		0.06
750983		Diesel 04/24/20		0.28
750983		Fuel-Unleaded 04/24/20		16.92
750983		Fuel-Unleaded 04/24/20		0.10
750983		Diesel 04/24/20		0.57
750983		Fuel-Unleaded 04/24/20		0.39
750983		Diesel 04/24/20		0.03
750983		Fuel-Unleaded 04/24/20		0.23
750983		Diesel 04/24/20		1.37
750983		Diesel 04/24/20		11.43
750983		Fuel-Unleaded 04/24/20		0.75
750983		Fuel-Unleaded 04/24/20		0.41
750983		Diesel 04/24/20		0.03
750983		Fuel-Unleaded 04/24/20		0.09
750983		Diesel 04/24/20		0.28
750983		Diesel 04/24/20		0.10
750983		Diesel 04/24/20		0.06
750983		Fuel-Unleaded 04/24/20		0.03
751006		Fuel-Unleaded 04/28/20		0.68
751006		Fuel-Unleaded 04/28/20		0.43

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
751006		Fuel-Unleaded 04/28/20		0.78
751006		Fuel-Unleaded 04/28/20		0.04
751006		Fuel-Unleaded 04/28/20		23.94
751006		Fuel-Unleaded 04/28/20		1.40
751006		Fuel-Unleaded 04/28/20		2.94
751006		Fuel-Unleaded 04/28/20		8.08
751006		Fuel-Unleaded 04/28/20		0.05
751006		Fuel-Unleaded 04/28/20		0.73
751006		Fuel-Unleaded 04/28/20		305.48
751006		Fuel-Unleaded 04/28/20		0.68
751006		Fuel-Unleaded 04/28/20		11.75
751006		Fuel-Unleaded 04/28/20		0.18
751006		Fuel-Unleaded 04/28/20		0.55
751006		Fuel-Unleaded 04/28/20		1.01
751006		Fuel-Unleaded 04/28/20		14.69
751006		Fuel-Unleaded 04/28/20		0.14
751006		Fuel-Unleaded 04/28/20		0.08
751006		Fuel-Unleaded 04/28/20		57.28
751006		Fuel-Unleaded 04/28/20		0.87
751006		Fuel-Unleaded 04/28/20		0.75
751006		Fuel-Unleaded 04/28/20		0.04
751006		Fuel-Unleaded 04/28/20		32.31
751006		Fuel-Unleaded 04/28/20		0.23
751006		Fuel-Unleaded 04/28/20		0.91
751006		Fuel-Unleaded 04/28/20		0.51
751006		Fuel-Unleaded 04/28/20		0.61
751006		Fuel-Unleaded 04/28/20		0.31
751006		Fuel-Unleaded 04/28/20		0.32
751006		Fuel-Unleaded 04/28/20		3.60
751006		Fuel-Unleaded 04/28/20		0.07
751006		Fuel-Unleaded 04/28/20		63.89
751006		Fuel-Unleaded 04/28/20		2.51
751006		Fuel-Unleaded 04/28/20		0.31
751006		Fuel-Unleaded 04/28/20		29.37
751006		Fuel-Unleaded 04/28/20		1.07
751006		Fuel-Unleaded 04/28/20		0.03
751006		Fuel-Unleaded 04/28/20		0.21
751006		Fuel-Unleaded 04/28/20		0.38
751006		Fuel-Unleaded 04/28/20		0.06
751006		Fuel-Unleaded 04/28/20		0.01
751006		Fuel-Unleaded 04/28/20		0.45
751006		Fuel-Unleaded 04/28/20		0.48
751006		Fuel-Unleaded 04/28/20		38.92
751006		Fuel-Unleaded 04/28/20		0.40
751006		Fuel-Unleaded 04/28/20		0.94
751006		Fuel-Unleaded 04/28/20		0.44
751006		Fuel-Unleaded 04/28/20		0.04
751006		Fuel-Unleaded 04/28/20		0.59
751006		Fuel-Unleaded 04/28/20		0.28
751006		Fuel-Unleaded 04/28/20		1.68
751006		Fuel-Unleaded 04/28/20		0.11
751006		Fuel-Unleaded 04/28/20		14.69
751006		Fuel-Unleaded 04/28/20		0.76
751006		Fuel-Unleaded 04/28/20		0.18
751006		Fuel-Unleaded 04/28/20		31.58
751006		Fuel-Unleaded 04/28/20		0.07
751071		Fuel-Unleaded 05/05/20		0.25
751071		Fuel-Unleaded 05/05/20		0.15
751071		Fuel-Unleaded 05/05/20		0.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
751071		Fuel-Unleaded 05/05/20		0.04
751071		Fuel-Unleaded 05/05/20		12.85
751071		Fuel-Unleaded 05/05/20		20.89
751071		Fuel-Unleaded 05/05/20		16.95
751071		Fuel-Unleaded 05/05/20		0.17
751071		Fuel-Unleaded 05/05/20		0.39
751071		Fuel-Unleaded 05/05/20		34.29
751071		Fuel-Unleaded 05/05/20		0.75
751071		Fuel-Unleaded 05/05/20		0.32
751071		Fuel-Unleaded 05/05/20		0.11
751071		Fuel-Unleaded 05/05/20		0.16
751071		Fuel-Unleaded 05/05/20		0.03
751071		Fuel-Unleaded 05/05/20		0.42
751071		Fuel-Unleaded 05/05/20		0.36
751071		Fuel-Unleaded 05/05/20		1.93
751071		Fuel-Unleaded 05/05/20		17.34
751071		Fuel-Unleaded 05/05/20		4.34
751071		Fuel-Unleaded 05/05/20		0.09
751071		Fuel-Unleaded 05/05/20		0.24
751071		Fuel-Unleaded 05/05/20		15.76
751071		Fuel-Unleaded 05/05/20		30.76
751071		Fuel-Unleaded 05/05/20		0.02
751071		Fuel-Unleaded 05/05/20		0.46
751071		Fuel-Unleaded 05/05/20		0.57
751071		Fuel-Unleaded 05/05/20		0.23
751071		Fuel-Unleaded 05/05/20		0.30
751071		Fuel-Unleaded 05/05/20		0.50
751071		Fuel-Unleaded 05/05/20		1.58
751071		Fuel-Unleaded 05/05/20		0.04
751071		Fuel-Unleaded 05/05/20		0.40
751071		Fuel-Unleaded 05/05/20		0.10
751071		Fuel-Unleaded 05/05/20		0.41
751071		Fuel-Unleaded 05/05/20		1.35
751071		Fuel-Unleaded 05/05/20		7.88
751071		Fuel-Unleaded 05/05/20		0.07
751071		Fuel-Unleaded 05/05/20		0.02
751071		Fuel-Unleaded 05/05/20		0.34
751071		Fuel-Unleaded 05/05/20		0.20
751071		Fuel-Unleaded 05/05/20		0.49
751071		Fuel-Unleaded 05/05/20		0.06
751071		Fuel-Unleaded 05/05/20		0.24
751071		Fuel-Unleaded 05/05/20		0.17
751071		Fuel-Unleaded 05/05/20		7.88
751071		Fuel-Unleaded 05/05/20		0.54
751071		Fuel-Unleaded 05/05/20		163.95
751071		Fuel-Unleaded 05/05/20		0.27
751071		Fuel-Unleaded 05/05/20		0.37
751071		Fuel-Unleaded 05/05/20		0.12
751071		Fuel-Unleaded 05/05/20		6.31
751071		Fuel-Unleaded 05/05/20		0.90
751071		Fuel-Unleaded 05/05/20		0.03
751071		Fuel-Unleaded 05/05/20		0.22
751071		Fuel-Unleaded 05/05/20		0.02
751071		Fuel-Unleaded 05/05/20		0.01
751071		Fuel-Unleaded 05/05/20		0.04
751132		Fuel-Unleaded 05/08/20		1.21
751132		Fuel-Unleaded 05/08/20		0.38
751132		Fuel-Unleaded 05/08/20		0.61
751132		Fuel-Unleaded 05/08/20		0.53

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	751132	Fuel-Unleaded 05/08/20		0.33
	751132	Fuel-Unleaded 05/08/20		4.31
	751132	Fuel-Unleaded 05/08/20		17.56
	751132	Fuel-Unleaded 05/08/20		0.89
	751132	Fuel-Unleaded 05/08/20		3.51
	751132	Fuel-Unleaded 05/08/20		1.68
	751132	Fuel-Unleaded 05/08/20		0.45
	751132	Fuel-Unleaded 05/08/20		0.22
	751132	Fuel-Unleaded 05/08/20		0.09
	751132	Fuel-Unleaded 05/08/20		0.17
	751132	Fuel-Unleaded 05/08/20		0.57
	751132	Fuel-Unleaded 05/08/20		38.62
	751132	Fuel-Unleaded 05/08/20		76.36
	751132	Fuel-Unleaded 05/08/20		0.91
	751132	Fuel-Unleaded 05/08/20		46.52
	751132	Fuel-Unleaded 05/08/20		0.08
	751132	Fuel-Unleaded 05/08/20		0.37
	751132	Fuel-Unleaded 05/08/20		0.53
	751132	Fuel-Unleaded 05/08/20		0.52
	751132	Fuel-Unleaded 05/08/20		365.15
	751132	Fuel-Unleaded 05/08/20		1.12
	751132	Fuel-Unleaded 05/08/20		0.87
	751132	Fuel-Unleaded 05/08/20		0.81
	751132	Fuel-Unleaded 05/08/20		1.08
	751132	Fuel-Unleaded 05/08/20		0.08
	751132	Fuel-Unleaded 05/08/20		0.05
	751132	Fuel-Unleaded 05/08/20		0.48
	751132	Fuel-Unleaded 05/08/20		28.61
	751132	Fuel-Unleaded 05/08/20		0.02
	751132	Fuel-Unleaded 05/08/20		0.82
	751132	Fuel-Unleaded 05/08/20		0.06
	751132	Fuel-Unleaded 05/08/20		0.21
	751132	Fuel-Unleaded 05/08/20		0.04
	751132	Fuel-Unleaded 05/08/20		35.11
	751132	Fuel-Unleaded 05/08/20		0.37
	751132	Fuel-Unleaded 05/08/20		1.04
	751132	Fuel-Unleaded 05/08/20		37.74
	751132	Fuel-Unleaded 05/08/20		0.66
	751132	Fuel-Unleaded 05/08/20		0.13
	751132	Fuel-Unleaded 05/08/20		0.25
	751132	Fuel-Unleaded 05/08/20		0.28
	751132	Fuel-Unleaded 05/08/20		0.93
	751132	Fuel-Unleaded 05/08/20		0.09
	751132	Fuel-Unleaded 05/08/20		3.00
	751132	Fuel-Unleaded 05/08/20		2.00
	751132	Fuel-Unleaded 05/08/20		14.04
	751132	Fuel-Unleaded 05/08/20		0.71
	751132	Fuel-Unleaded 05/08/20		0.77
	751132	Fuel-Unleaded 05/08/20		9.66
	751132	Fuel-Unleaded 05/08/20		1.27
	751132	Fuel-Unleaded 05/08/20		17.56
	751132	Fuel-Unleaded 05/08/20		0.04
	751132	Fuel-Unleaded 05/08/20		68.46
	751132	Fuel-Unleaded 05/08/20		0.05
			Total for Check Number 2327:	5,732.58
2328	210	WGR Southwest, Inc.	05/29/2020	
	23433	MS4 Compliance 02/01/20-02/28/20		2,822.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2328:	2,822.02
2329	Zazuetam 001	Mario Zazueta Partial Refund- Karate Cancelled Mar. 2020- Ca	05/29/2020	33.75
			Total for Check Number 2329:	33.75
2330	zazueta 001	Veronica Zazueta Partial Refund for March 2020- Karate- Isaac Za	05/29/2020	33.75
			Total for Check Number 2330:	33.75
			Total for 5/29/2020:	206,503.04
			Report Total (78 checks):	215,474.72

STAFF REPORT

AGENDA ITEM: Adopt Resolutions Calling and Giving Notice of the Holding of a General Municipal Election on Tuesday, November 3, 2020, for the Election of the Mayor and Two (2) Council Members, a City Clerk, and a City Treasurer as Required by the Provisions of the Laws of the State of California Relating to General Law Cities; and Requesting the Board of Supervisors of the County of Merced Consolidate a General Municipal Election to be Held on November 3, 2020, with the Statewide General Election to be Held on the Date Pursuant to Section 10403 of the Elections Code.

MEETING DATE: June 2, 2020

PREPARED BY: Monica Cisneros, Deputy City Clerk
Jose M. Sanchez, City Attorney

REVIEWED BY: Jose A. Ramirez, City Manager

RECOMMENDATION:

Adopt resolutions requesting that the City Council:

1. Adopt Resolution No. _____ calling and giving notice of the holding of a General Municipal Election on Tuesday, November 3, 2020, for the election of the Mayor and two (2) Council Members, a City Clerk, and a City Treasurer as required by the provisions of the laws of the State of California relating to General Law cities;
2. Adopt Resolution No. _____ requesting the Board of Supervisors of the County of Merced consolidate a General Municipal Election to be held on November 3, 2020, with the Statewide General Election to be held on the date pursuant to Section 10403 of the Elections Code.

BACKGROUND:

The City of Livingston conducts an election for City Officers on even-numbered years. The statewide general election will be held on Tuesday, November 3, 2020. It has been the practice that the City election be consolidated, through the services of the Merced County Office of Elections, with the statewide general election. This is the most efficient and cost effective process.

DISCUSSION:

Each election year, the Merced County Clerk's office requests that the City adopt a resolution requesting that the County Board of Supervisors consolidate the City's Municipal Election with the Statewide General Election. The conduct of the 2020 Municipal Election will be the same as the 2018 election process. The City Clerk's office will refer all persons expressing an interest in running for election to obtain their election materials from the Elections Office of Merced County. Collection and verification of signatures on nomination papers and financial documentation required by state law will be handled by the County Elections office. The coordination of the election, polling places, and ballot materials will be

handled by the Merced County Office of Elections, with approval from the Merced County Board of Supervisors.

The 2020 General Municipal Election will be for the purpose of electing the Mayor for a two-year term and two (2) Members of the City Council, each for a full four (4) year term. There shall also be elected a City Clerk and a City Treasurer each for a full term of four (4) years.

FISCAL IMPACT:

The costs associated with the election will be included in the General Fund, City Officials Department. Staff is working on getting an estimate for the costs of the election. In 2018, Staff estimated the costs at approximately \$23,000.00.

ATTACHMENTS:

1. Resolution No. 2020-____
2. Resolution No. 2020-____

RESOLUTION NO. 2020-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL
ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2020, FOR THE ELECTION
OF THE MAYOR AND TWO (2) COUNCIL MEMBERS, ONE CITY CLERK AND ONE
CITY TREASURER AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE
STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES**

WHEREAS, the City of Livingston conducts elections for City Officers on even-numbered years; and

WHEREAS, if approved by Council a General Municipal Election shall be held on November 3, 2020, for the election of Municipal Officers.

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

Section 1: That pursuant to the requirements of the laws of the State of California relating to General Law Cities, there is called and ordered to be held in the City of Livingston, California, on Tuesday, November 3, 2020, a General Municipal Election for the purpose of electing the Mayor and two (2) Members of the City Council. The term of the Mayor shall be two (2) years. Members of the City Council shall each serve a full term of four (4) years. There shall also be elected a City Clerk and a City Treasurer each for a full term of four (4) years.

Section 2: That notice of the time and place of holding the election is given and the City Clerk and the Deputy City Clerk are authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law and pursuant to Elections Code section 12101.

Section 3: That Candidate Statements are to be paid for by the Candidate.

Section 4: All other rules and regulations governed by the Elections Code for the conduct of the General Municipal Election on November 3, 2020, not specifically cited in this Resolution shall be applicable to the Election.

Section 5: The City Clerk is directed to cause the posting, publication and printing of notices and all other matters pursuant to the requirements of the Elections and Government Codes of the State of California.

City Council Resolution No. 2020-

Section 6: The City Clerk is directed to file a copy of this Resolution with the Merced County Board of Supervisors and to transmit a copy of this Resolution to the Merced County Registrar of Voters.

Section 7: This Resolution shall be effective upon its adoption.

Passed and adopted this 2nd day of June, 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Gurpal Samra, Mayor
of the City of Livingston

ATTEST:
-

I, hereby certify that the foregoing Resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Livingston this 2nd day of June, 2020.

Antonio Silva, City Clerk
of the City of Livingston

RESOLUTION NO. 2020-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF MERCED
CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON
NOVEMBER 3, 2020, WITH THE STATEWIDE GENERAL ELECTION TO BE HELD
ON THE DATE PURSUANT TO SECTION 10403 OF THE ELECTION CODE**

WHEREAS, the City Council of the City of Livingston called a General Municipal Election to be held on November 3, 2020, for the purpose of the election of the Mayor, two (2) Members of the City Council, a City Clerk, and a City Treasurer; and

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General election to be held on the same date and that within the City precincts, polling places and election officers of the two (2) elections be the same, and that the County Elections Department of the County of Merced canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one (1) election.

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

Section 1: That pursuant to the requirements of Sections 10400, 10402 and 10403 of the Elections Code, it is in the best interest of the public to consolidate the City of Livingston Election with the Statewide General Election, and the Board of Supervisors of the County of Merced is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 3, 2020, for the purpose of the election of the Mayor, two (2) Members of the City Council, one City Clerk, and one City Treasurer.

Section 2: That the County Elections Department is authorized to canvass the returns of the Livingston General Municipal Election. The selection shall be held in all respects as if there were only one (1) election, and only one (1) form of ballot shall be used.

Section 3: That the Board of Supervisors is requested to issue instructions to the County Elections Department to take any and all steps necessary for the holding of the consolidated election.

Section 4: That the City of Livingston recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for such costs.

City Council Resolution No. 2020-

Section 5: That the City Clerk is hereby directed to file a certified copy of this Resolution with the Board of Supervisors and the County Elections Department of the County of Merced.

Section 6: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

Passed and adopted this 2nd day of June, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Gurpal Samra, Mayor
of the City of Livingston

ATTEST:

I, hereby certify that the foregoing Resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Livingston this 2nd day of June, 2020.

Antonio Silva, City Clerk
of the City of Livingston

3529603.1

Vehicle Towing and Release

508.1 PURPOSE AND SCOPE

This policy provides the procedures for towing a vehicle by or at the direction of the Livingston Police Department. Nothing in this policy shall require the Department to tow a vehicle.

508.2 STORAGE AND IMPOUNDS

When circumstances permit, for example when towing a vehicle for parking or registration violations, the handling employee should, prior to having the vehicle towed, make a good faith effort to notify the owner of the vehicle that it is subject to removal. This may be accomplished by personal contact, telephone or by leaving a notice attached to the vehicle at least 24 hours prior to removal. If a vehicle presents a hazard, such as being abandoned on the roadway, it may be towed immediately.

The responsibilities of those employees towing, storing or impounding a vehicle are listed below.

508.2.1 VEHICLE STORAGE REPORT

Department members requesting towing, storage or impound of a vehicle shall complete CHP Form 180 and accurately record the mileage and a description of property within the vehicle (Vehicle Code § 22850). A copy of the storage report should to be given to the tow truck operator and the original shall be submitted to the Records Center as soon as practicable after the vehicle is stored.

508.2.2 REMOVAL FROM TRAFFIC COLLISION SCENES

When a vehicle has been involved in a traffic collision and must be removed from the scene, the officer shall have the driver select a towing company, if possible, and shall relay the request for the specified towing company to the dispatcher. When there is no preferred company requested, a company will be selected from the rotational list of towing companies in Dispatch.

If the owner is incapacitated, or for any reason it is necessary for the Department to assume responsibility for a vehicle involved in a collision, the officer shall request the dispatcher to call the official towing garage for the City of Livingston Police Department. The officer will then store the vehicle using a CHP Form 180.

508.2.3 STORAGE AT ARREST SCENES

Whenever a person in charge or in control of a vehicle is arrested, it is the policy of this department to provide reasonable safekeeping by storing the arrestee's vehicle subject to the exceptions described below. The vehicle, however, shall be stored whenever it is needed for the furtherance of the investigation or prosecution of the case, or when the community caretaker doctrine would reasonably suggest that the vehicle should be stored (e.g., traffic hazard, high-crime area).

The following are examples of situations where consideration should be given to leaving a vehicle at the scene in lieu of storing, provided the vehicle can be lawfully parked and left in a reasonably secured and safe condition:

Livingston Police Department

Livingston PD Policy Manual

Vehicle Towing and Release

- Traffic-related warrant arrest.
- Situations where the vehicle was not used to further the offense for which the driver was arrested.
- Whenever the licensed owner of the vehicle is present, willing, and able to take control of any vehicle not involved in criminal activity.
- Whenever the vehicle otherwise does not need to be stored and the owner requests that it be left at the scene. In such cases, the owner shall be informed that the Department will not be responsible for theft or damages.

508.2.4 IMPOUNDMENT AT SOBRIETY CHECKPOINTS

Whenever a driver is stopped at a sobriety checkpoint and the only violation is that the operator is driving without a valid driver's license, the officer shall make a reasonable attempt to identify the registered owner of the vehicle (Vehicle Code § 2814.2). The officer shall release the vehicle to the registered owner if the person is a licensed driver, or to another licensed driver authorized by the registered owner, provided the vehicle is claimed prior to the conclusion of the checkpoint operation.

If the vehicle is released at the checkpoint, the officer shall list on his/her copy of the notice to appear the name and driver's license number of the person to whom the vehicle is released.

When a vehicle cannot be released at the checkpoint, it shall be towed (Vehicle Code § 22651(p)). When a vehicle is removed at the checkpoint, it shall be released during the normal business hours of the storage facility to the registered owner or his/her agent upon presentation of a valid driver's license and current vehicle registration.

508.2.5 DRIVING A NON-CITY VEHICLE

Vehicles which have been towed by or at the direction of the Department should not be driven by police personnel unless it is necessary to move a vehicle a short distance to eliminate a hazard, prevent the obstruction of a fire hydrant or to comply with posted signs.

508.2.6 DISPATCHER'S RESPONSIBILITIES

Upon receiving a request for towing, the dispatcher shall promptly telephone the specified authorized towing service. The officer shall be advised when the request has been made and the towing service has been dispatched.

When there is no preferred company requested, the dispatcher shall call the next firm in rotation from the list of approved towing companies and shall make appropriate entries on that form to ensure the following firm is called on the next request.

508.2.7 RECORDS CENTER RESPONSIBILITY

Records personnel shall promptly enter pertinent data from the completed storage form (CHP Form 180) into the Stolen Vehicle System and return the form to the Captain for approval (Vehicle Code § 22651.5(b); Vehicle Code § 22851.3(b); Vehicle Code § 22854.5).

Livingston Police Department

Livingston PD Policy Manual

Vehicle Towing and Release

Approved storage forms shall be promptly placed into the auto-file so that they are immediately available for release or review should inquiries be made.

Within 48 hours, excluding weekends and holidays, of the storage of any such vehicle it shall be the responsibility of the Records Center to determine the names and addresses of any individuals having an interest in the vehicle through DMV or CLETS computers. Notice shall be sent to all such individuals by first-class mail (Vehicle Code § 22851.3(d); Vehicle Code § 22852(a); Vehicle Code § 14602.6(a)(2)). The notice shall include the following (Vehicle Code § 22852(b)):

- (a) The name, address, and telephone number of this Department.
- (b) The location of the place of storage and description of the vehicle, which shall include, if available, the name or make, the manufacturer, the license plate number, and the mileage.
- (c) The authority and purpose for the removal of the vehicle.
- (d) A statement that, in order to receive their post-storage hearing, the owners, or their agents, shall request the hearing in person, in writing, or by telephone within 10 days of the date appearing on the notice.

508.3 TOWING SERVICES

The City of Livingston Police Department periodically selects a firm to act as the official tow service and awards a contract to that firm. This firm will be used in the following situations:

- (a) When it is necessary to safeguard a vehicle due to the inability of the owner or operator to take the required action.
- (b) When a vehicle is being held as evidence in connection with an investigation.
- (c) When it is otherwise necessary to store a motor vehicle. This would include situations involving the recovery of stolen or abandoned vehicles, and the removal of vehicles obstructing traffic in violation of state or local regulations.

508.4 VEHICLE INVENTORY

All property in a stored or impounded vehicle shall be inventoried and listed on the vehicle storage form. This includes the trunk and any compartments or containers, even if closed and/or locked. Members conducting inventory searches should be as thorough and accurate as practical in preparing an itemized inventory. These inventory procedures are for the purpose of protecting an owner's property while in police custody, to provide for the safety of officers, and to protect the Department against fraudulent claims of lost, stolen, or damaged property.

508.5 SECURITY OF VEHICLES AND PROPERTY

Unless it would cause an unreasonable delay in the completion of a vehicle impound/storage or create an issue of officer safety, officers should make reasonable accommodations to permit a driver/owner to retrieve small items of value or personal need (e.g., cash, jewelry, cell phone, prescriptions) that are not considered evidence or contraband.

Livingston Police Department

Livingston PD Policy Manual

Vehicle Towing and Release

If a search of a vehicle leaves the vehicle or any property contained therein vulnerable to unauthorized entry, theft, or damage, personnel conducting the search shall take such steps as are reasonably necessary to secure and/or preserve the vehicle or property from such hazards.

508.6 RELEASE OF VEHICLE

The Department will maintain a listed, 24-hour telephone number to provide information regarding impoundment of vehicles and the right of the registered owner to request a storage hearing. Releases for towed vehicles will be made available during regular, non-emergency business hours (Vehicle Code § 14602.6).

- (a) Vehicles removed pursuant to Vehicle Code § 22850 shall be released after proof of current registration is provided by the owner or the person in control of the vehicle and after all applicable fees are paid (Vehicle Code § 22850.3; Vehicle Code § 22850.5).
- (b) Vehicles removed that require payment of parking fines or proof of valid driver's license shall only be released upon presentation of proof of compliance, proof of payment, completion of affidavit, and payment of applicable fees related to the removal (Vehicle Code § 22651 et seq., Vehicle Code § 22652 et seq., Vehicle Code § 22850.3; Vehicle Code § 22850.5).
- (c) A vehicle removed pursuant to Vehicle Code § 14602.6(a) shall be released to the registered owner or his/her agent with proof of current registration, proof of a valid driver's license, and applicable fees paid prior to the end of the 30-day impoundment period under any of the following circumstances:
 - 1. The vehicle was stolen.
 - 2. If the driver reinstates his/her driver's license or acquires a license and provides proof of proper insurance.
 - 3. Any other circumstance as set forth in Vehicle Code § 14602.6.
 - 4. When there is no remaining community caretaking need to continue impound of the vehicle or the continued impound would not otherwise comply with the Fourth Amendment.
- (d) An autonomous vehicle removed under authority of Vehicle Code § 22651(o)(1)(D) shall be released to the registered owner or person in control of the autonomous vehicle if the requirements of Vehicle Code § 22651(o)(3)(B) are met.

Personnel whose duties include releasing towed vehicles should consult the Vehicle Code under which the vehicle was towed or impounded for any specific requirements prior to release.

Employees who suspect that a vehicle was impounded in error should promptly advise a supervisor. Supervisors should approve, when appropriate, the release of the vehicle without requiring the registered owner or his/her agent to request a hearing, as described in the Vehicle Impound Hearings Policy.

508.7 30 DAY IMPOUNDS FOR UNLICENSED & SUSPENDED LICENSES

Livingston Police Department

Livingston PD Policy Manual

Vehicle Towing and Release

When any Livingston police officer initiates an enforcement stop and begins the process of issuing the motorist a citation for 12500 (a) CVC, they will take into account the following prior to taking any action regarding a tow or a 30-day impound:

1. If the driver is NOT the legal/registered owner, do they have permission to operate the vehicle? If so, should enforcement action be considered for allowing an unlicensed driver to operate the vehicle pursuant to 14604 CVC?
2. Has the driver previously been issued a citation for similar violations?
3. Is the license status simply expired?
4. Has the driver been involved in a collision?
5. Can the driver provide satisfactory proof of insurance pursuant to 16020 CVC?
6. Is there a licensed person to take legal possession of the vehicle, this includes passengers or those who could respond within 20 minutes of the enforcement stop?
7. Is the vehicle lawfully parked?
8. Is the vehicle parked in a safe location free from theft or vandalism?
9. Would justice be better served towing the vehicle pursuant to 22651 (p) CVC?
10. Would justice be better served impounding the vehicle pursuant to 14602.6 CVC and placing a 30-day hold? If so, could it be articulated and justified to a supervisor?

When an a Livingston police officer initiates an enforcement stop and issues a motorist a citation for 14601.1 (a) CVC or other related subsection, officers will take into account the following prior to taking any action regarding a tow or 30-day impound:

1. Is the driver aware of the suspension?
2. Does good service exist for driver to acknowledge the suspension?
3. Has the driver been issued a citation with similar violations within the last one year?
4. Has the driver been involved in a collision?
5. Can the driver provide satisfactory proof of insurance pursuant to 16020 CVC?
6. Would justice be better served towing the vehicle pursuant to 22651 (p) CVC?
7. Are there other circumstances which the officer may consider prior to impounding the vehicle pursuant to 14602.6 CVC and placing a 30-day hold?

When officers take enforcement action for a motorist operating a vehicle in violation of 14601.1 (a) CVC or associated subsections, officers still maintain discretion to tow or impound the vehicle for 30 days, however are also encouraged to review the circumstances of each enforcement stop and determine appropriate action.

CITY OF LIVINGSTON TOW SERVICE AGREEMENT



2019-20

Revised July 2016

City of Livingston

**Livingston Police Department
Tow Service Agreement**

This Tow Service Agreement contains rules and regulations that a company agrees to comply with in order to receive a rotation tow listing with the City of Livingston Police Department (LPD). Participation in the LPD rotation Tow Program is voluntary. Compliance with all of the terms and conditions of the Tow Service Agreement is mandatory for tow companies participating in the LPD rotation Tow Program. An operator, by agreeing to participate in the program, does not establish a contractual relationship with the LPD or the City of Livingston and is not acting as an agent for the LPD or the City of Livingston when performing services under this agreement. For clarification purposes, definitions are contained in Attachment A. Attachment B contains a summarized listing of California Vehicle Code (VC) and Civil Code laws applicable to all tow companies in the State of California. Attachment C contains a listing of tow truck equipment specifications and equipment use requirements applicable to all CHP rotation tow operators.

1. ROTATION LISTS:

- A. Within the LPD area, the dispatcher shall maintain rotation tow lists for each class of tow truck to ensure an equitable distribution of calls. Nothing in this Agreement shall prohibit a supervisor from requesting a specific tow company when, in the supervisor's opinion, the necessary resources to clear a hazard as expeditiously as possible are not available from the tow company currently at the top of the rotation tow list.
 - 1) In such an instance, the tow company selected would be the next tow company on the list which has the qualifications (equipment, skills, timeliness, etc.) to provide the required service. After the request, the selected company would then go to the bottom of the rotation tow list and remain there until it rotates back into its original position. Tow Companies on the same list that were bypassed would remain in the same order until their selection for a rotation tow for which they are qualified.
 - 2) Regardless of the class of tow truck utilized or responding to the call, charges shall not be more than for the class of vehicle towed or serviced, except when vehicle recovery operations require a larger class of tow truck.
 - 3) A call to an operator shall constitute one turn on the list and the operator shall be moved to the bottom of the list. This includes when the operator fails to answer the phone, is unable to respond, is unable to perform the required service, refuses to respond or provide service,

or is canceled due to excessive response time. If it is determined that the operator is not needed and is canceled by the LPD, up to and including arrival at the scene and standby time which does not result in a tow, there shall be no charges and the operator will be placed back at the top of the list.

- 4) If the operator is canceled by the vehicle's owner or agent prior to the operator taking possession of the vehicle, there shall be no charges for towing. The operator shall immediately contact the LPD and advise them of the cancellation. The operator will then be placed back on top of the list.
- B. If two or more operators are called to the same incident, distribution of the vehicles shall be up to the incident supervisor.
 - C. The on scene supervisor may direct an LPD rotation tow to move vehicles to help clear a roadway or for lifesaving operations. Operators shall provide the assistance needed. There shall be no charge for this assistance, and the assistance provided shall not change the operator's place in the rotation.
 - D. An operator shall have a business office and/or storage facility located within the city limits of the City of Livingston.

2. TOW TRUCK CLASSIFICATIONS

- A. An operator shall equip and maintain tow trucks covered under this agreement in accordance with the provisions set forth in the California Vehicle Code, Title 13 of the California Code of Regulations, the specifications contained in this Agreement and consistent with industry standards and practices.
 - 1) Notwithstanding Section 614 VC, all tow trucks shall have recovery capabilities, wheel lift capabilities, and a boom meeting the specifications contained in this Agreement.
 - 2) A violation of the Gross Vehicle Weight Rating (GVWR) and safe loading requirements of a tow truck may be cause for immediate suspension. This includes exceeding the tow truck's GVWR, front axle weight rating, rear axle weight rating, maximum tire weight ratings, or not maintaining 50 percent of the tow truck's unladen front axle weight on the front axle when in tow.
 - 3) There will be four classes of tow trucks covered under this Agreement:
 - a. CLASS A- Light Duty

1. An operator shall maintain a minimum of one tow truck which has manufacturer's GVWR of at least 10,000/14,000 pounds.
- b. CLASS B – Medium Duty
 1. An operator shall maintain a minimum of one tow truck with a GVWR of at least 19,501 pounds. The truck shall be equipped with air brakes and a tractor protections valve or device, and be capable of providing and maintaining continuous air to the towed vehicle.
- c. CLASS C- Heavy Duty
 1. An operator may maintain at least one tow truck with a GVWR of at least 33,000 pounds. The truck shall be equipped with air brakes and must be capable of providing and maintaining continuous air to the towed vehicle.
- d. CLASS D- Super Heavy Duty
 1. An operator can maintain at least one three axle tow truck with a GVWR of at least 50,000 pounds. The truck shall be equipped with air brakes and must be capable of providing and maintaining continuous air to the towed vehicle.

3. TOW TRUCK DRIVERS

- A. All rotation tow truck drivers will attend, or challenge and successfully pass a certified tow truck driver training course. Acceptable courses to fulfill this requirement will be reviewed and approved by the Chief of Police. The operator shall ensure that tow truck drivers responding to calls initiated by the LPD have completed a certified tow truck driver's training course, and are qualified and competent employees of the operator's company. The operator shall ensure that the tow truck drivers are trained and proficient in the use of the tow truck and related equipment, including, but not limited to, the procedures necessary for the safe towing and recovery of the various types of vehicles serviced by the LPD. Tow truck drivers shall be at least 18 years of age and possess the following minimum class driver license:
 - 1) Class A tow truck – a valid Class C license, or a valid class A with a medical certificate.
 - 2) Class B tow truck – A valid class C for non-regulated vehicles, or a valid class A with a valid medical certificate for regulated vehicles pursuant to Section 34500 VC.

- 3) Class C tow truck – A valid class A license with a valid medical certificate
- 4) Class D tow truck – A valid class A license with a valid medical certificate.
 - a. The operator shall maintain a current list of drivers.
 - b. Operators, shall maintain as a minimum the following information for each employee:
 - i. Full Name
 - ii. Date of Birth
 - iii. California Drivers License number
 - iv. Copy of valid medical certificate
 - v. Job Title
 - vi. Current home address
 - vii. Current home phone number
 - viii. Types of trucks certified to drive
 - ix. A copy of the tow truck certified training course certificate

4. RATES

- A. Fees charged for response to calls originating from the LPD shall be reasonable and not in excess of those rates charged for similar services provided in response to requests initiated by any other public agency or private person.
 - 1) The operator shall submit the retail hourly rate to the Chief of Police. The Chief of Police will determine the validity and reasonableness of the submitted rates.
 - a. Validity will be based upon telephone quotes, posted rates, charges to retail customers, etc. Any submitted rate in excess of an operator's usual, customary retail quote over the phone and posted in the company office will be considered invalid and will not be accepted. An operator who submits an invalid rate shall not be allowed to resubmit a new rate and will be disqualified from the LPD rotation tow listing until the next enrollment period.
- B. Storage Fees
 - 1) The operator shall submit proposed storage fees for inside and outside to the Chief of Police. The Chief of Police shall determine

the validity and reasonableness of the fees for inside and outside storage based upon the average of the proposed fees submitted by those applying for rotation.

- 2) The operator shall display in plain view at all cashier's stations, a sign as described in Section 3070 of the Civil Code, disclosing all storage fees and charges in force, including the maximum storage rate.
- 3) Vehicles stored 24 hours or less shall be charged no more than one day storage. Each day or partial day thereafter shall be calculated by calendar day.
- 4) The approved schedule of rates charged by the operator shall be available in the tow truck, and shall be presented upon demand to the persons for whom the tow services were provided, their agent, or any LPD officer at the scene.

5. COLLUSION

- A. An operator or applicant shall not conspire, or attempt to conspire, or commit any other act of collusion, with any other operator or applicant for the purpose of secretly, or otherwise, establishing an unfair understanding regarding rates or conditions to the Agreement that would bring about any unfair condition which could be prejudicial to the LPD, the motoring public or other operators.
 - 1) A finding by the LPD that any operator or applicant has been involved in collusion shall be cause for denial of an application or shall nullify the Agreement. Any operator or applicant found to be involved in any act, or attempted act of collusion, shall be disqualified from participation on the LPD rotation list for the current year plus three years.

6. RESPONSE TO CALLS

- A. The operator shall respond to LPD calls 24 hours a day, seven days a week, within a maximum response time as established by the Chief of Police (*20 minutes or less with exception*). The operator shall respond with a tow truck of the class required to tow the vehicle specified by LPD. The operator shall provide dispatch with an estimated time of arrival (ETA). The operator shall advise LPD dispatch, at the time of notification, if they are unable to respond or unable to meet the maximum response time limit. If, after accepting the call, the operator is unable to respond or will be delayed in responding, the operator shall immediately notify LPD dispatch.

- B. A failure to respond and/or repeated failure to meet the maximum response time requirements shall constitute failure to comply with the terms and conditions of this Agreement.

7. STORAGE FACILITY

- A. The operator shall be responsible for the security of vehicles and property at the place of storage. As a minimum, a fenced or enclosed area shall be provided. The operator is responsible for the reasonable care, custody, and control of any property contained in towed or stored vehicles.
 - 1) The operator shall obtain approval from an LPD supervisor prior to removal of any property from a stored or impounded vehicle and shall provide a receipt, with a copy placed in the stored vehicle.
 - a. This requirement may not be waived in cases where a vehicle has been impounded for evidence or investigation.
 - b. Upon approval from the LPD, the operator shall release personal property that is not attached to the vehicle from an impounded vehicle at the request of the vehicle owner or agent.
 - 2) Tow operators shall maintain sufficient storage spaces
 - 3) An operator's place of business shall have a sign that clearly identifies it to the public as a towing service. The sign shall have letters that are clearly visible to the public from the street. The sign shall be visible at night
 - 4) For the purpose of this Agreement, "Normal Business Hours" shall not be less than 8 a.m. to 5 p.m., Monday through Friday, except for the Following Holidays:
 - a. New Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, day after Thanksgiving Day, and Christmas Day.

8. INSURANCE

- A. The operator shall maintain the following levels of insurance from an insurance carrier admitted in California or admitted in the state in which the operator's business is located and is authorized to do business in California:

- 1) Minimum Level of Financial Responsibility (as required by Section 34361.5 of the California Vehicle Code) – Bodily injury and property damage with a combined single limit of not less than \$750,000 for Class A tow trucks. The combined limits for Classes B, C and D shall not be less than \$1,000,000. These minimum standards are to include non-owned and hired auto coverage.
- 2) Uninsured Motorist – Legal minimum combined single limit.
- 3) On-Hook Coverage – Insuring the vehicle in tow with limits based on the size of the tow truck.
 1. Class A tow truck -----\$25,000
 2. Class B tow truck-----\$50,000
 3. Class C tow truck-----\$100,000
 4. Class D tow truck-----\$100,000
- 4) Garage Liability – Includes premises and operations. Coverage for bodily injury and property damage with a combined single limit of not less than \$500,000.
- 5) Garage Keepers Liability – Shall be the same minimum as on-hook coverage for vehicles in the care, custody, and control of the operator in the storage yard.
- 6) Worker’s Compensation Insurance- Legal minimum requirement.
- 7) Proof of insurance shall be in the form of a Certificate of Insurance.

9. INSPECTIONS

- A. The California Highway Patrol shall provide not less than one annual inspection of all tow trucks at no charge to the operator.
- B. Any company providing tow service to the Livingston Police Department will be removed from the tow rotation when failing to meet CHP requirements. This includes being removed from Merced CHP Office tow rotation for being out of compliance with CHP protocols

10. BUSINESS RECORDS

- A. The operator shall maintain records of all tow services furnished. The records will be maintained at the operator’s place of business.

11. DEMEANOR AND CONDUCT

- A. While involved in LPD rotation tow operations or related business, the tow operator and/or employees shall refrain from any act of misconduct including but not limited to, any of the following:
- 1) Rude or discourteous behavior
 - 2) Lack of service, selective service, or refusal to provide service which the operator is/should be capable of performing
 - 3) Any act of sexual harassment or sexual impropriety
 - 4) Unsafe driving practices
 - 5) Exhibiting any objective symptoms of alcohol and/or drug use
 - 6) Appearing at the scene of an LPD rotation tow call with the odor of an alcoholic beverage emitting from the driver's or employee's breath.
 - a. The driver or employee shall submit to a preliminary alcohol screening test upon demand of the LPD.

12. COMPLAINE WITH THE LAW

- A. The tow operator and employees shall, at all times, comply with federal, state, and local laws and ordinances, which include, but are not limited to, those laws which are applicable to the operator.

13. COMPLIANCE WITH THE AGREEMENT

- A. The operator agrees, as a condition of inclusion on the rotation tow list, to comply with the terms and conditions of this Tow Service Agreement. Furthermore, the operator agrees that failure by the operator or the operator's agent to comply with these terms and conditions shall be cause for written reprimand, suspension or termination from the LPD rotation tow list.

14. DISCIPLINARY ACTION

- A. The Chief of Police shall take disciplinary action against operators for violations investigated and confirmed or sustained.
- B. Records of violations will be maintained by the Livingston Police Department.
- C. A violation of intentionally overcharging or a pattern of overcharging shall be cause for discipline.

- D. LPD personnel shall not be offered gratuities; requests for gratuities shall not be honored by tow truck operators, employees or associates of the company.
- E. Failure of operator to maintain minimum insurance standards.
- F. Failure of operator or employee to comply with demeanor and conduct section, or the compliance with the law section, will be grounds for suspension.

15. HEARING / APPEAL

- A. In the event the LPD serves the operator with a written reprimand, suspension, or termination, the operator may request a hearing within seven calendar days by submitting a request in writing to the Chief of Police. If a hearing is requested, it shall be held as soon as possible. The operator shall be entitled to present all relevant facts and circumstances in support of the operator's position. The operator shall be notified in writing of the decision of the Chief of Police within ten business days of the date of the hearing.
- B. Following a hearing, if the operator is dissatisfied with the Chief's decision, he may request an appeal by submitting a request in writing to the City Manager. If an appeal is requested, it shall be held as soon as practicable. The operator shall be notified in writing within ten business days of the date of the appeal hearing.

16. ADVERTISING

- A. The operator shall not display any sign or engage in any advertisement indicating an official or unofficial connection to the LPD.
- B. Any violation of this element is cause for suspension.

17. CANCELLATION

- A. This agreement may be cancelled by either party without prejudice by giving written notice to the other party.

ATTACHMENT A

1. GENERAL:

- A. The operator shall be able to conduct a lien sale as outlined in Division 11, Chapter 10, Article 2, beginning with Section 22851 of the California Vehicle Code (VC).
- B. The operator and/or the operator’s agents who drive tow trucks shall be properly licensed in accordance with Section 12804.9 of the Vehicle Code.
 - 1) Commercial driver’s licenses must be endorsed to allow operation of special vehicle configurations.

Vehicle Type	Class License	Endorsement
Pulling more than 1 trailer	A	T
Transporting pass. For hire	A or B	P
Tank Vehicle	A or B	N
Hazardous Materials	B or C	H
Tank vehicle w/ hazardous Materials	B or C	X

- C. The operator shall comply with the provisions of Section 10854 VC.
- D. The operator shall comply with the provisions of Section 12110 VC.
- E. Tow trucks shall comply with appropriate lighting and equipment requirements for motor vehicles as contained in the VC.
- F. Tow trucks shall comply with the vehicle size and weight limitations contained in Division 15 of the VC.
- G. The operator shall comply with the provisions of Sections 3068 through 3074 of the California Civil Code.
- H. The operator shall comply with the provisions of Sections 182, 470, and 532 of the California Penal Code relating to fraud and conspiracy to commit fraud.

2. California Vehicle Code Requirements Relating To Tow Trucks - summarized

- A. **Tow Truck (615).** (a). A tow truck is a motor vehicle which has been altered or deigned and equipped for and primarily used in business of towing vehicles by means of a crane, hoist, tow bar, or dolly or is otherwise primarily used to render assistance to other vehicles.
- B. **License Plates (4014).** The rear license plate on a tow truck may be mounted on the left hand side of the mast assembly at the rear of the cab of the vehicle, not less than 12 inches nor more than 90 inches from the ground.
- C. **Tow Service Unlawful Acts (12110)** – Except as provided in subsection (b) no towing service shall provide and no person or public entity shall accept any direct or indirect commission, gift, or any compensation whatever from a towing service in consideration of arranging or requesting the services of a tow truck.
- D. **Stopping or Parking (22513)** – Section 22513 prohibits a tow truck operator or owner from stopping at the scene of an accident or near a disabled vehicle for the purpose of soliciting an engagement for services, or furnishing any towing services unless summoned to that accident scene or disabled vehicle, or flagged down by the owner or operator of the disabled vehicle or by a peace officer.
- E. **Towing or Storage Charges: Payment (22651.1)** – Persons operating or in charge of any facility where vehicles are stored pursuant to Section 22651 VC shall accept a valid bank credit card or cash for payment of towing and storage by the registered owner, legal owner, or the owner’s agent claiming the vehicle. A person operating or in charge of any storage facility who refuses to accept a valid bank credit card shall be liable to the registered owner of the vehicle for four times the amount of the towing and storage charges, but not to exceed five hundred dollars (\$500).
- F. **Release of the Vehicle (22580.3)** - A vehicle placed in storage pursuant to Section 22850 VC shall be released to the owner or person in control of the vehicle only if the owner or person furnishes, to the law enforcement agency or employee who placed the vehicle in storage, satisfactory proof of current registration.
- G. **Stoplamps, Taillamps, Reflectors (24600,24603,24607)** – In addition to required lighting equipment, tow truck may be equipped with additional stoplamps, taillamps, rear reflectors which may be mounted not lower than 15 inches nor higher than the maximum allowable vehicle height and as far forward as the rearmost portion of the driver’s seat in the rearmost position.

- H. **Tow Trucks and Towed Vehicles (24605)** – A tow truck or an automobile dismantler’s tow vehicle used to tow a vehicle shall be equipped with and carry a taillamp, a stoplamp, turn signal lamps, and a portable electric extension cord for use in displaying the lamps on the rear of the towed vehicle.
- I. **Warning Lamps on Tow Trucks (25253)** – Tow trucks used to tow disable vehicles shall be equipped with flashing amber warning lamps.
- J. **Use of Flashing Amber Warning Light (25268)** – No person shall display a flashing amber warning light on a vehicle as permitted by this code except when an unusual traffic hazard exists.
- K. **Warning Devices on Disabled or Parked Vehicles (25300)** – Every vehicle which, if operated during darkness, would be subject to the provisions of Section 25100 VC, and every truck tractor irrespective of width, shall be equipped with at least three red emergency reflectors.
- L. **Use of Fusees (25305)** – No person shall place, deposit, or display upon or adjacent to any highway any lighted fusees, except as a warning to approaching vehicular traffic or railroad trains, or both, of an existing hazard upon or adjacent to the highway or highway-railroad crossing.
- M. **Broom, Shovel, and Extinguisher (27700)** - Tow trucks shall be equipped with and carry all of these.
- N. **Signs, Tow Trucks (27907)** – There shall be displayed in a conspicuous place on both the right and left side of a tow truck a sign showing the name of the company or the owner/ operator of the tow truck. The sign shall also contain the business address and telephone number of the owner or driver.
- O. **Safety Chains (29004)** – Every towed vehicle shall be coupled to the towing vehicle or tow truck by means of a safety chain, cable, or equivalent device in addition to the regular draw bar, tongue, or other combination.
- P. **Impound Authorities (14602.6 & 22651)**

OPERATOR APPROVAL

I certify that I have read and understand this Tow Service Agreement and agree to abide by all provisions. I further agree to indemnify, defend and save harmless the City of Livingston, its officers, agents and employees from any and all claims and losses accruing or resulting to the operator in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm, or corporation who may be injured or damaged by the operator in the performance of this Agreement. The operator, and the agents and employees of the operator, in performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the City of Livingston. The terms of this Agreement will become effective:

_____ To _____
DATE DATE

Operator Approval

Signature Title

Print Name Date

Company Name

Business Address

Phone Number

Chief of Police Signature Date