



CITY COUNCIL REGULAR MEETING AGENDA JUNE 16, 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 16, 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.: 2020-33
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 Joel Aguilar: Larger than Life Pop-Up Art 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 June 11, 2020.
4. Approval of Minutes of Meeting Held on May 5, 2020.
5. Resolution Authorizing Application for the State of California Local Early Action Planning (LEAP) Grant Program.
6. Resolution Confirming Judgment and Establishing Special Assessment on Property for Unpaid Charges.

DISCUSSION AND POTENTIAL ACTION ITEMS

7. Resolution of the Council of the City of Livingston Approving an Order Directing Businesses in Operation to Adopt and Implement State COVID-19 Safety Protocols, Including Industry Specific Guidelines as Established by the State, and Requiring all Individuals Within the City to Wear Face Coverings Before Entering any Indoor Facility Besides their Residence, Any Enclosed Open Space, or while Outdoors when the Person is Unable to Maintain a Six-Foot Distance From Another Person at All Times.
8. Resolution Ratifying the Continued Existence of a Local Emergency in the City of Livingston Due to the COVID-19 Pandemic.
9. Resolution of the Council of the City of Livingston Approving of an Administrative Directive Regarding the Disposition of Surplus Property.
10. Resolution Supporting the Expansion of the Altamont Corridor Express (ACE) Train to Merced County and Making the Case for a Train Stop in Downtown Livingston (City).
11. Resolution Continuing the 2020/21 Fiscal Year Budget and Authorizing the City Manager to Continue Making Required Expenditures to Meet Current or Immediate Financial Obligations until the 2020/2021 Fiscal Year Budget is Adopted.

AJOURNMENT

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 16, 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 16th 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 16th 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**

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**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

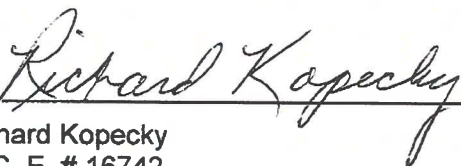
By: 
Richard Kopecky
R. C. E. # 16742



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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 XIII C and XIII D.

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 Inflatior
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 (Brianwood)
Direct Costs							
Salaries	\$1,880	\$629	\$4,488	\$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	608	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	8	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	158	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	307	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	\$33,536	\$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 (Brianwood)	Kensington Park South (Vineyard Estates)	Bridgeport Village	Davante Villas	Strawberry Fields
Direct Costs						
Salaries	\$1,791	\$457	\$1,111	\$9,284	\$24,893	\$867
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	18	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	\$8	\$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	\$805.82	\$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	28	18	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	759	1,114	710	3,768	1,488
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)	\$1,866	\$2,039	\$2,981	\$1,908	\$10,121	\$3,942
Levy Breakdown						
Total Direct and Admin Costs	\$21,836	\$24,795	\$37,471	\$22,380	\$118,036	\$48,801
Replenishment / (Use) of Reserve	\$231	\$1,981	\$1,801	\$2,688	\$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	\$132,891.68	\$51,759.40
District Statistics						
Charge Per EDU*	\$122.16	\$276.04	\$212.28	\$447.28	\$846.44	\$872.20
Net EDUs	179.00	97.00	185.00	58.00	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	58	157	77
Maximum Rate Per EDU	\$126.2228	\$285.1865	\$219.3283	\$462.1046	\$874.4776	\$894.4693
Projected Maximum Assessment	\$22,594	\$27,863	\$40,576	\$25,878	\$137,293	\$53,474
Operating Reserve						
Projected Beginning Reserve Balance	\$80,702	\$37,473	\$62,161	\$34,903	\$221,872	\$47,134
Replenish / (Use) Operating Reserve	231	1,981	1,801	2,688	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.)	\$8,985	\$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	1,008	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	2,900	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	\$1,828	\$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)/Rpayment						
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	\$16,339.32	\$1,283.62	\$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	9.80	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	\$20,398	\$38,043	\$27,622	\$16,340	\$1,294	\$545
Operating Reserve						
Projected Beginning Reserve Balance	\$62,002	\$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	\$11,736	\$8,233	\$914	\$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	8,000
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 (Eriarwood)	Vinewood Estates	Vinewood Estates II (Eriarwood)	Kensington Park South (Vineyard Estates)	Bridgeport Village	Devante 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	\$45,375	\$144,654	\$98,593	\$20,221	\$2,996	\$11,901	\$78,305

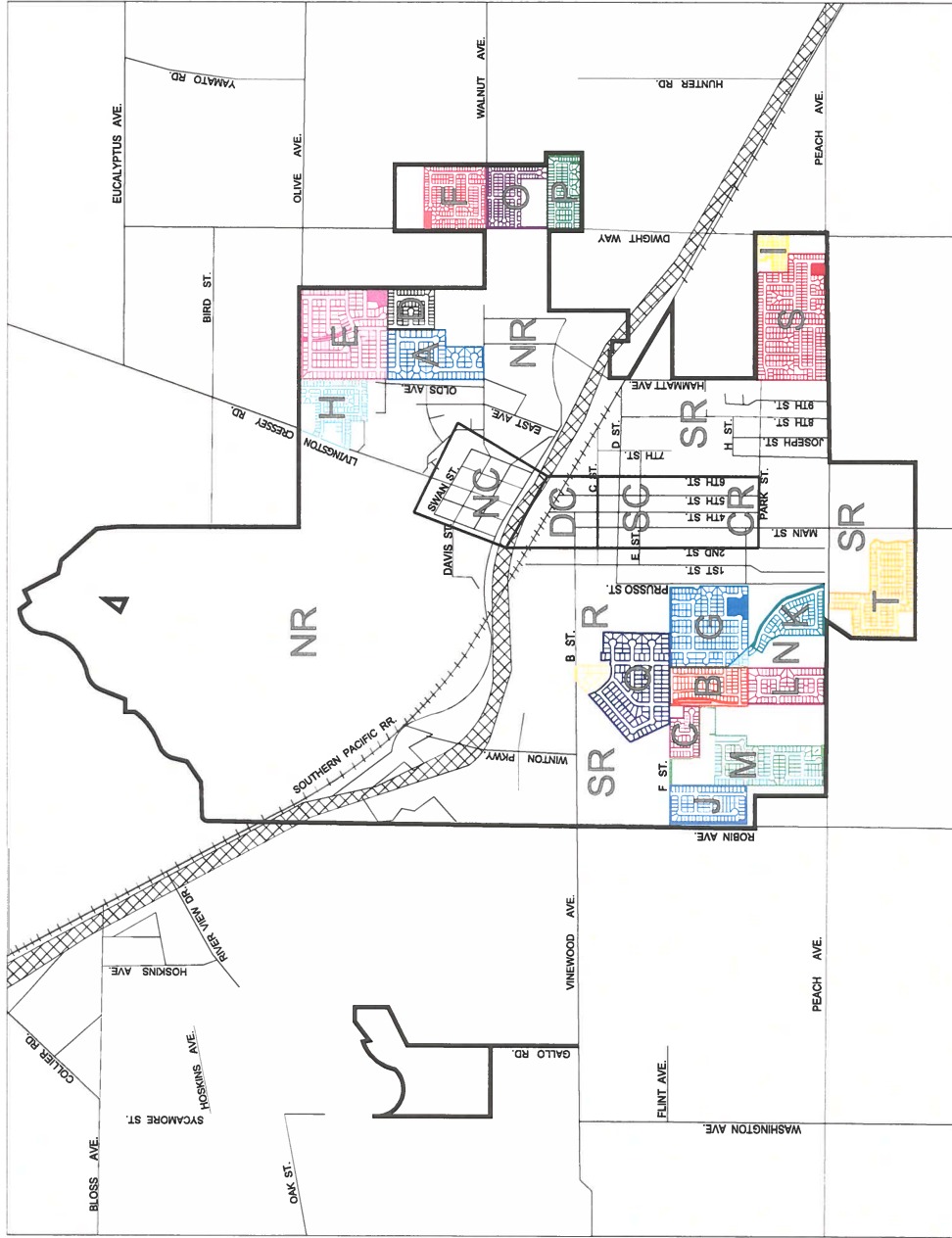
Periodically, funds held in a Special Projects Reserve may be needed to respond to a Zone’s changing maintenance needs or other factors. Accordingly, any or all funds held within a Special Projects Reserve are subject to transfer into the same Zone’s Operating Reserve, at the discretion of the Public 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
 - ALMOND GLEN
 - BRIDGEPORT VILLAGE
 - COUNTRY GLEN
 - COUNTRY LANE (LIBERTY SQUARE)
 - COUNTRY LANE II (KISHI)
 - COUNTRY ROADS
 - DAVANTE VILLAS
 - HARVEST MANOR
 - KENSINGTON PARK SOUTH (VINEYARD ESTATES)
 - LA TIERRA
 - MONTE CRISTO ESTATES
 - MONTE CRISTO ESTATES II
 - PARKSIDE
 - STRAWBERRY FIELDS
 - SUNDANCE (COUNTRY VILLAS)
 - SUNDANCE IV
 - VINEWOOD ESTATES
 - VINEWOOD ESTATES (BRIARWOOD)
 - VINTAGE WEST
 - SOMERSET (SUN VALLEY ESTATES)
 - HIGHWAY 98
- 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



MuniFinancial
 2209 W. Lakeshore
 Metairie, LA 70001
 Phone: (504) 887-3500 Fax: (504) 887-2615

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
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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
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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
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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
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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
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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
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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
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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
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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 SW1/4 SEC 23/6/11	195.82
022-010-003-000	SouthRes	10.50	POR N1/2 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

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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

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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

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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

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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

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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

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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 LOT 14 BLK 6	52.64
024-173-016-000	CentralRes	2.00	LIV RLTY CO ADD LOT 13 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

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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
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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

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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

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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

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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

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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

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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

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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
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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
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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

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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

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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

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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

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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 June 11, 2020
MEETING DATE: June 16, 2020
PREPARED BY: Nancy Fuentes, Sr. Account Clerk
REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Approve warrant register dated June 11, 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 30, 2020- June 11, 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.....	\$ 293,872.35	2331-2643
PAYROLL/WIRE WARRANTS.....	\$ 210,238.70	1282-1294
TOTAL WARRANTS.....	\$ 504,111.05	

ATTACHMENTS:

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

Accounts Payable

Checks by Date - Detail by Check Date

User: nfuentes
 Printed: 6/11/2020 12:31 PM



City of Livingston
 1416 C Street
 Livingston, CA 95334

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2331	237 001	Martha Abeloe Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	105.00
Total for Check Number 2331:				105.00
2332	ASI	Administrative Solutions Inc PR Batch 00030.05.2020 ASI	06/02/2020 PR Batch 00030.05.2020 ASI	30.00
Total for Check Number 2332:				30.00
2333	62 001	Daisy Aguilar Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
Total for Check Number 2333:				50.00
2334	234 001	Eric Aguilar Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	29.00
Total for Check Number 2334:				29.00
2335	148 001	Fernando Aguilar Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
Total for Check Number 2335:				40.00
2336	135 001	Fernando Aguilar Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
Total for Check Number 2336:				40.00
2337	36 001	Franco Aguilar Refund Youth Baseball 2020 (COVID-19)- Alex	06/02/2020	128.00
Total for Check Number 2337:				128.00
2338	182 001 002	Gerardo Aguilar Refund Youth Baseball 2020 (COVID-19)- Cam Refund Youth Baseball 2020 (COVID-19)- Luke	06/02/2020	30.00 50.00
Total for Check Number 2338:				80.00
2339	aguijoma 001	Jorge Aguilar Refund Youth Baseball Season 2020 (COVID 19	06/02/2020	30.00
Total for Check Number 2339:				30.00
2340	20 001	Kathy Aguilar Refund Youth Baseball Season 2020(COVID-15	06/02/2020	38.00
Total for Check Number 2340:				38.00
2341	aguilr	Leticia Aguilar	06/02/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001	Refund Youth Baseball Season 2020 (COVID-19)		40.00
			Total for Check Number 2341:	40.00
2342	aguilarg 001 002	Lupe Aguilar Refund Youth Baseball 2020 (COVID-19)- Isabe Refund Youth Baseball 2020 (COVID-19)- Elias	06/02/2020	50.00 38.00
			Total for Check Number 2342:	88.00
2343	aguilpa 001	Patricia Aguilar Refund Youth Baseball Season 2002 (COVID-19)	06/02/2020	40.00
			Total for Check Number 2343:	40.00
2344	45 001	Ramon Aguilar Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	50.00
			Total for Check Number 2344:	50.00
2345	aguilre 001	Rene Aguilar Refund Youth Baseball Season 2002 (COVID-19)	06/02/2020	40.00
			Total for Check Number 2345:	40.00
2346	agujuan 001	Juan Aguilar Jr. Refund Youth Baseball Season (COVID-19)- Isa	06/02/2020	50.00
			Total for Check Number 2346:	50.00
2347	121 001	Everardo Alvarez Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	40.00
			Total for Check Number 2347:	40.00
2348	mayraalv 001	Mayra Alvarez Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	90.00
			Total for Check Number 2348:	90.00
2349	76 001	Peter Alvarez Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	90.00
			Total for Check Number 2349:	90.00
2350	AFA	American Fidelity Assurance Company PR Batch 00030.05.2020 AFA Pre Tax PR Batch 00729.05.2020 AFA After Tax PR Batch 00030.05.2020 AFA After Tax	06/02/2020 PR Batch 00030.05.2020 AFA PR Batch 00729.05.2020 AFA PR Batch 00030.05.2020 AFA	681.16 38.50 1,480.01
			Total for Check Number 2350:	2,199.67
2351	AFAFLEX	American Fidelity Assurance Company PR Batch 00030.05.2020 Health FSA	06/02/2020 PR Batch 00030.05.2020 Hea	383.29
			Total for Check Number 2351:	383.29
2352	158 001	Olivia Andam Refund Youth Baseball Season2020 (COVID-19)	06/02/2020	40.00
			Total for Check Number 2352:	40.00
2353	andradel	Lizett Andrade	06/02/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001	Refund Youth Baseball Season 2020 (COVID-15		50.00
			Total for Check Number 2353:	50.00
2354	aranag 001	Griselda Arana Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	100.00
			Total for Check Number 2354:	100.00
2355	248 001	Stephanie Arellano Refund- Youth Baseball (Covid-19)- Issac Herna	06/02/2020	50.00
			Total for Check Number 2355:	50.00
2356	154 001	Pedro Arroyo Refund Youth Baseball Season2020 (COVID-19)	06/02/2020	40.00
			Total for Check Number 2356:	40.00
2357	119 001	Jorge Arteaga Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2357:	40.00
2358	47 001	Maria Atienzo Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2358:	50.00
2359	15 001	Monica Avila Refund Youth Baseball Season2020 (COVID-15	06/02/2020	88.00
			Total for Check Number 2359:	88.00
2360	227 001	Tisha Avila Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	90.00
			Total for Check Number 2360:	90.00
2361	11 002	Bibiana Avila-Pina Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	35.00
			Total for Check Number 2361:	35.00
2362	AVINAT 001	Tony Avina Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2362:	50.00
2363	128 001	Federico Ayala Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	30.00
			Total for Check Number 2363:	30.00
2364	ayalalo 001	Lourdes Ayala Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	130.00
			Total for Check Number 2364:	130.00
2365	33 001	Santa Babuta Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2365:	38.00
2366	baptista 001	Maria Baptista Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	100.00
			Total for Check Number 2366:	100.00
2367	72 001 002	Arturo Barajas Refund Youth Baseball Season 2020/ Late fee (C Refund Youth Baseball Season 2020/ Late fee (C	06/02/2020	65.00 55.00
			Total for Check Number 2367:	120.00
2368	162 001 002	Steve Bassi Refund Youth Baseball 2020 (COVID-19)- Javin Refund Youth Baseball 2020 (COVID-19)- Shay	06/02/2020	40.00 38.00
			Total for Check Number 2368:	78.00
2369	53 001 002	Sunny Bassi Refund Youth Baseball 2020 (COVID-19)- Esha Refund Youth Baseball 2020 (COVID-19)- Rayh	06/02/2020	40.00 50.00
			Total for Check Number 2369:	90.00
2370	129 001	David Bates Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2370:	40.00
2371	153 001	Rogelia Bautista Refund Youth Baseball Season2020 (COVID-19	06/02/2020	40.00
			Total for Check Number 2371:	40.00
2372	136 001	Hector Becerra Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
			Total for Check Number 2372:	40.00
2373	65 001	Rashell Benafield Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2373:	50.00
2374	217 001	Monique Bennet Refund Youth Baseball Season (COVID-19)- Mi	06/02/2020	80.00
			Total for Check Number 2374:	80.00
2375	181 001 002	Anthony Betschart Refund Youth Baseball 2020 (COVID-19)- Teag Refund Youth Baseball 2020 (COVID-19)- Aide	06/02/2020	50.00 30.00
			Total for Check Number 2375:	80.00
2376	116 001	Katina Blaine Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2376:	40.00
2377	105	Jeff Braden	06/02/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001	Refund Youth Baseball Season (COVID-19)- Jef		50.00
			Total for Check Number 2377:	50.00
2378	140 001	Fernando Bugarin Refund Youth Baseball Season 2002 (COVID-19)	06/02/2020	40.00
			Total for Check Number 2378:	40.00
2379	218 001	Melissa Cacho Refund Youth Baseball Season 2002 (COVID-19)	06/02/2020	80.00
			Total for Check Number 2379:	80.00
2380	FAMILYSU Held 05/30/20 Held 05/30/2020 Held 5/30/2020	California State Case 0993764321-01 Mejia PR Ending 05/30/20 200000000434371 & 200000001251470 PR End 200000000470014/FIPS Code 0600099 PR Endi	06/02/2020	369.23 512.76 1,484.30
			Total for Check Number 2380:	2,366.29
2381	cardenao 001	Naomi Cardenas Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	50.00
			Total for Check Number 2381:	50.00
2382	Carreraa 001	Amanda Carrera Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	38.00
			Total for Check Number 2382:	38.00
2383	157 001	Cesar Carrera Refund Youth Baseball Season2020 (COVID-19)	06/02/2020	40.00
			Total for Check Number 2383:	40.00
2384	casanarm 001	Armando Casanova Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	100.00
			Total for Check Number 2384:	100.00
2385	casanovs 001	Christina Casanova Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	140.00
			Total for Check Number 2385:	140.00
2386	114 001	Brenda Ceja Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	35.00
			Total for Check Number 2386:	35.00
2387	51 001	Carlos Cervantes Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	140.00
			Total for Check Number 2387:	140.00
2388	224 001	Fabiola Chavez Refund Youth Baseball Season 2020: (COVID-19)	06/02/2020	90.00
			Total for Check Number 2388:	90.00
2389	23 001	Maria Chavez Refund Youth Baseball Season 202 (COVID-19)	06/02/2020	119.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2389:	119.00
2390	cobalore 001	Lorena Cobarrubias Refund Youth Baseball Season 2020(COVID-19	06/02/2020	38.00
			Total for Check Number 2390:	38.00
2391	118 001	Maria Conchola Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2391:	40.00
2392	177 001	Stephanie Cone Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2392:	40.00
2393	123 001	Jessica Contreras Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2393:	40.00
2394	244 001	Fermin Covarrubias Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	75.00
			Total for Check Number 2394:	75.00
2395	16 001 002 003	Jose Cuevas Refund Youth Baseball Season 2002 (COVID-15 Refund Youth Baseball Season 2020 (COVID-15 Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00 38.00 40.00
			Total for Check Number 2395:	118.00
2396	CUNNINGH 001 002 003	Dustin Cunningham Refund Youth Baseball 2020 (COVID-19)- Siem Refund Youth Baseball 2020 (COVID-19)- Nola Refund Youth Baseball 2020 (COVID-19)- Emer	06/02/2020	38.00 40.00 30.00
			Total for Check Number 2396:	108.00
2397	davalore 001	Lorena Davalos Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2397:	40.00
2398	230 001	Alma De Luna Refund Youth Baseball Season 2020 (COVID-1'	06/02/2020	130.00
			Total for Check Number 2398:	130.00
2399	DELTOROD 001	DIANA DEL TORO Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2399:	40.00
2400	233 001	Kandi Del Toro Refund Youth Baseball Season 2020(COVID-19	06/02/2020	90.00
			Total for Check Number 2400:	90.00
2401	80	Linda Deol	06/02/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001	Refund Youth Baseball Season 2020 (COVID-19)		35.00
			Total for Check Number 2401:	35.00
2402	37 001	Kavita Dhaliwal Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	38.00
			Total for Check Number 2402:	38.00
2403	142 001	Mayra Dheri Refund Youth Baseball Season 2002 (COVID-19)	06/02/2020	90.00
			Total for Check Number 2403:	90.00
2404	186 001 002	Jeff Dias Refund Youth Baseball 2020 (COVID-19)- Jacol Refund Youth Baseball 2020 (COVID-19)- Hunt	06/02/2020	38.00 50.00
			Total for Check Number 2404:	88.00
2405	66 001	Laura Diaz Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	50.00
			Total for Check Number 2405:	50.00
2406	109 001	Mariano Diaz Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	50.00
			Total for Check Number 2406:	50.00
2407	57 001	Angelita Dominguez Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	50.00
			Total for Check Number 2407:	50.00
2408	139 001	Juan Dominguez Refund Youth Baseball Season 2002 (COVID-19)	06/02/2020	130.00
			Total for Check Number 2408:	130.00
2409	137 001	Berenice Duran Refund Youth Baseball Season 2002 (COVID-19)	06/02/2020	40.00
			Total for Check Number 2409:	40.00
2410	duran 001	Daniela Duran Refund Youth Baseball Season 2020/Late fee(CC)	06/02/2020	55.00
			Total for Check Number 2410:	55.00
2411	enoslind 001	Lindsay Enos Refund Youth Baseball Season & Late fe(COVII)	06/02/2020	65.00
			Total for Check Number 2411:	65.00
2412	esquibia 001	Elena Esquibias Refund Youth Baseball Season 202 (COVID-19)	06/02/2020	38.00
			Total for Check Number 2412:	38.00
2413	71 001	Erika Esquivel Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2413:	50.00
2414	GARCIAL 001	Lisette G. Esquivel Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
			Total for Check Number 2414:	40.00
2415	198 001	Dominick Evans Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	88.00
			Total for Check Number 2415:	88.00
2416	235 001	Natalie Farineli Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	80.00
			Total for Check Number 2416:	80.00
2417	34 001	Desire Farnetti Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00
			Total for Check Number 2417:	38.00
2418	241 001	Christine Fernandez Refund Youth Baseball Season 2020 (COVID -15	06/02/2020	30.00
			Total for Check Number 2418:	30.00
2419	221 001	Jessica Fernandez Refund Youth Baseball 2020 (COVID-19)-Jesus,	06/02/2020	120.00
			Total for Check Number 2419:	120.00
2420	96 001	Teresa Fernandez Refund Youth Baseball Season (COVID -19)- Ar	06/02/2020	50.00
			Total for Check Number 2420:	50.00
2421	19 001 002	Anabel Flores Refund Youth Baseball Season 2020 (COVID-15 Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00 40.00
			Total for Check Number 2421:	78.00
2422	95 001	Christina Flores Refund Youth Baseball Season (COVID -19)-Av	06/02/2020	150.00
			Total for Check Number 2422:	150.00
2423	151 001	Brian Freitas Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2423:	40.00
2424	159 001	Andres Fuentes Refund Youth Baseball Season2020 (COVID-19	06/02/2020	40.00
			Total for Check Number 2424:	40.00
2425	78 001	Eppie Fuentes Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2425:	50.00
2426	120 001	Isabel Galvan Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2426:	40.00
2427	GMaria 001	Ma.del Refugio Garcia Refund Youth Baseball Season (COVID -19)- Ni	06/02/2020	100.00
			Total for Check Number 2427:	100.00
2428	219 001	Moises Garcia Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	80.00
			Total for Check Number 2428:	80.00
2429	169 001	Sonia Garcia Refund Yourth Baseball Season 2020 (COVID -1	06/02/2020	40.00
			Total for Check Number 2429:	40.00
2430	garciati 001	Tina Garcia Refund Youth Baseball Season2020 (COVID-19	06/02/2020	50.00
			Total for Check Number 2430:	50.00
2431	239 001	Leopoldo Garcia Jr. Refund Youth Baseball Season 2020 (COVID 19	06/02/2020	120.00
			Total for Check Number 2431:	120.00
2432	122 001	Carlos Garibay Refund Youth Baseball Season 2020 & Late fee t	06/02/2020	55.00
			Total for Check Number 2432:	55.00
2433	145 001	Maria Garibay Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
			Total for Check Number 2433:	40.00
2434	18 001	Myreira Garibay Refund Yourth Baseball Season 2020 (COVID-1	06/02/2020	38.00
			Total for Check Number 2434:	38.00
2435	247 001	Debrina Gentry- Kingston Redund- Youth Baseball (COVID-19)- Noelani F	06/02/2020	50.00
			Total for Check Number 2435:	50.00
2436	215 001	Monquie Goff Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	90.00
			Total for Check Number 2436:	90.00
2437	30 001	Jesus Gomez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00
			Total for Check Number 2437:	38.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2438	gonangel 001	Angelo Gonzalez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
Total for Check Number 2438:				40.00
2439	232 001	Imelda Gonzalez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	90.00
Total for Check Number 2439:				90.00
2440	54 001	Rosa Gonzalez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	100.00
Total for Check Number 2440:				100.00
2441	200 001	Rosario Gonzalez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	90.00
Total for Check Number 2441:				90.00
2442	61 001	Teresa Gonzalez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
Total for Check Number 2442:				50.00
2443	GrimesKr 001 002	Kristal Grimes Refund Youth Baseball 2020 (COVID-19)- Tess: Refund Youth Baseball 2020 (COVID-19)- Zella	06/02/2020	40.00 38.00
Total for Check Number 2443:				78.00
2444	147 001	Lizette Guerreo Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
Total for Check Number 2444:				40.00
2445	22 001	Denise Guillen Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00
Total for Check Number 2445:				38.00
2446	160 001	Edgar Guillen Refund Youth Baseball Season2020 (COVID-19	06/02/2020	38.00
Total for Check Number 2446:				38.00
2447	Guilleni 001 002	Isela Guillen Refund Youth Baseball 2020 (COVID-19)- Jocel Refund Youth Baseball 2020 (COVID-19)- Jayla	06/02/2020	50.00 38.00
Total for Check Number 2447:				88.00
2448	209 001	Gabriela Gutierrez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	100.00
Total for Check Number 2448:				100.00
2449	107 001	Marlen Gutierrez Refund Youth Baseball Season (COVID-19)- Jos	06/02/2020	50.00
Total for Check Number 2449:				50.00
2450	harocyn	Cynthia Haro	06/02/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001	Refund Youth Baseball Season 2020 (COVID-15		88.00
			Total for Check Number 2450:	88.00
2451	50 001	Cristina Harrison Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	90.00
			Total for Check Number 2451:	90.00
2452	17 001	Ashely Hazen Refund Yourth Baseball Season 2020 (COVID-1	06/02/2020	38.00
			Total for Check Number 2452:	38.00
2453	her 001	May Her Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2453:	50.00
2454	104 001	Cristina Hernandez Refund Youth Baseball Season (COVID-19)- Iva	06/02/2020	50.00
			Total for Check Number 2454:	50.00
2455	115 001	Frida Hernandez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2455:	50.00
2456	94 001	Jose Hernandez Refund Youth Baseball Season (COVID -19)- Y&	06/02/2020	90.00
			Total for Check Number 2456:	90.00
2457	hernanj 001	Jose Hernandez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	90.00
			Total for Check Number 2457:	90.00
2458	41 001	Juan Pablo Hernandez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2458:	50.00
2459	103 001	Harmeet Jagait Refund Youth Baseball Season (COVID-19)- Gu	06/02/2020	50.00
			Total for Check Number 2459:	50.00
2460	79 001	Mandeep Jagait Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2460:	50.00
2461	225 001	Victor Juarez Refund Youth Baseball Season 2020: (COVID-1	06/02/2020	90.00
			Total for Check Number 2461:	90.00
2462	212 001	Lina Kaji Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	140.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2462:	140.00
2463	144 001	Harpreet Kaur Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
			Total for Check Number 2463:	40.00
2464	240 001	Cody Kingston Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	35.00
			Total for Check Number 2464:	35.00
2465	56 001	Joshua Koehn Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2465:	50.00
2466	rodrigca 001	Cari Lara Refund Youth Baseball Season 2020 & late f(CC	06/02/2020	65.00
			Total for Check Number 2466:	65.00
2467	75 001	Margarita Lara Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2467:	50.00
2468	larami 001	Miguel Lara Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	30.00
			Total for Check Number 2468:	30.00
2469	38 001	Anabel Leal-Gutierrez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00
			Total for Check Number 2469:	38.00
2470	99 001	Gina Lopez Refund Youth Baseball Season (COVID -19)- Di	06/02/2020	90.00
			Total for Check Number 2470:	90.00
2471	100 001	Maria Lopez Refund Youth Baseball Season 2020 & late fee(C	06/02/2020	65.00
			Total for Check Number 2471:	65.00
2472	70 001	Marialuisa Lopez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2472:	50.00
2473	27 001	Paola Lopez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00
			Total for Check Number 2473:	38.00
2474	lopezver 001	Veronica Lopez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	65.00
			Total for Check Number 2474:	65.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2475	101 001	Jolin Luis Refund Youth Baseball Season (COVID-19)- Ev	06/02/2020	50.00
			Total for Check Number 2475:	50.00
2476	204 001	Javier Macias Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	90.00
			Total for Check Number 2476:	90.00
2477	60 001	Imelda Maciel Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2477:	50.00
2478	176 001	Sarah Madrid Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2478:	40.00
2479	madrigal 001	Veronica Madrigal Refund Yourth Baseball Season 2020 (COVID -1	06/02/2020	40.00
			Total for Check Number 2479:	40.00
2480	112 001	Perla Magallanes Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2480:	50.00
2481	185 001 002	Minerva Magana Refund Youth Baseball 2020 (COVID-19)- Aida Refund Youth Baseball 2020 (COVID-19)- Alex	06/02/2020	38.00 50.00
			Total for Check Number 2481:	88.00
2482	207 001 002	Deysi Maldonado Refund Youth Baseball Season 2020 & Late Fee Refund Youth Baseball Season 2020 & Late Fee	06/02/2020	65.00 65.00
			Total for Check Number 2482:	130.00
2483	64 001	Julissa Maldonado Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2483:	50.00
2484	113 001	Pedro Maldonado Refund Youth Baseball Season 2020 & Late fee	06/02/2020	65.00
			Total for Check Number 2484:	65.00
2485	213 001	Merardo Martinez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	100.00
			Total for Check Number 2485:	100.00
2486	medinat 001	Tom Medina Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2486:	50.00
2487	24	Maria Melgoza	06/02/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001	Refund Youth Baseball Season 2020 (COVID-15		38.00
			Total for Check Number 2487:	38.00
2488	174 001	Leticia Mendoza Refund Youth Baseball Season2020 (COVID-19	06/02/2020	40.00
			Total for Check Number 2488:	40.00
2489	mercadov 001	Vanessa Mercado Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2489:	50.00
2490	25 001	Lupe Mercado-Vasquez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	78.00
			Total for Check Number 2490:	78.00
2491	202 001 002	Maria Meza Refund Youth Baseball Season 2020 & Late Fee Refund Youth Baseball Season 2020 & Late Fee	06/02/2020	65.00 65.00
			Total for Check Number 2491:	130.00
2492	millanan 001	Angela Millan Refund Yourth Baseball Season 2020 (COVID -1	06/02/2020	40.00
			Total for Check Number 2492:	40.00
2493	millaels 001	Elsa Millan Refund Youth Baseball 2020 (COVID -19) Raul	06/02/2020	40.00
			Total for Check Number 2493:	40.00
2494	111 001	Arnold Morales Refund Youth Baseball Season 2020 & Lat(COV	06/02/2020	65.00
			Total for Check Number 2494:	65.00
2495	98 001	Nancy Moreno Refund Youth Baseball Season (COVID -19)- A3	06/02/2020	90.00
			Total for Check Number 2495:	90.00
2496	21 001	Rose Mulgado Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00
			Total for Check Number 2496:	38.00
2497	155 001	Sehrish Munawar Refund Youth Baseball Season2020 (COVID-19	06/02/2020	40.00
			Total for Check Number 2497:	40.00
2498	28 001	Ana Muniz Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	78.00
			Total for Check Number 2498:	78.00
2499	178 001	Kathryn Myers Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2499:	40.00
2500	52 001	Norica Naranjo Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	90.00
			Total for Check Number 2500:	90.00
2501	175 001	Amanda Nava-Diaz Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2501:	40.00
2502	149 001	Jonathan Navarro Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2502:	40.00
2503	171 001	Lizet Nazar Refund Yourth Baseball Season 2020 (COVID -1	06/02/2020	40.00
			Total for Check Number 2503:	40.00
2504	187 001 002	Rigo Noriega Refund Youth Baseball 2020 (COVID-19)- Calel Refund Youth Baseball 2020 (COVID-19)- Cade	06/02/2020	38.00 40.00
			Total for Check Number 2504:	78.00
2505	146 001	Yolanda Ochoa-Chavez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2505:	40.00
2506	68 001 002 003	Maria Olaguez Refund Youth Baseball Season 2020 & Late Fee Refund Youth Baseball Season 2020(COVID-19 Refund Youth Baseball Season 2020(COVID-19	06/02/2020	65.00 50.00 40.00
			Total for Check Number 2506:	155.00
2507	127 001	Florina Ortega Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2507:	40.00
2508	86 001	Andrea Ortegon Refund Youth Baseball Season2020 (COVID-19	06/02/2020	50.00
			Total for Check Number 2508:	50.00
2509	26 001	Priscilla Ortegon Refund Youth Baseball Season2020 --(COVID-1	06/02/2020	38.00
			Total for Check Number 2509:	38.00
2510	ortizana 001	Ana Ortiz Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2510:	50.00
2511	214 001	Ivan Osuna Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	90.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2511:	90.00
2512	223 001	Lacey Pacheco Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	80.00
			Total for Check Number 2512:	80.00
2513	32 001	Heather Pannu Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00
			Total for Check Number 2513:	38.00
2514	216 001	Monique Parra Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	130.00
			Total for Check Number 2514:	130.00
2515	172 001 002	Erin Parrish Refund Yourth Baseball Season 2020 (COVID -) Refund Yourth Baseball Season 2020 (COVID -)	06/02/2020	40.00 38.00
			Total for Check Number 2515:	78.00
2516	246 001	Brenda Partida Youth Baseball Refund Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2516:	40.00
2517	126 001	Maria Perez Ref Youth Baseball Season 2020 & late (COVID	06/02/2020	55.00
			Total for Check Number 2517:	55.00
2518	40 001 002	Nayeli Perez- Garcia Refund Youth Baseball Season 2020 (COVID-15 Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00 40.00
			Total for Check Number 2518:	78.00
2519	43 001	Hilda Pimentel Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2519:	50.00
2520	pina 001	Edith Pina Refund Youth Baseball Season 2020 (COVID 19	06/02/2020	85.00
			Total for Check Number 2520:	85.00
2521	44 001	Alma Pina-Rodriguez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2521:	50.00
2522	PinedaFr 001	Francisco Pineda Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2522:	50.00
2523	69 001	Brittany Pinkston Ref Youth Baseball Season 2020 & Late f(COVI	06/02/2020	65.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2523:	65.00
2524	183	Sandy Plascencia	06/02/2020	
	001	Refund Youth Baseball 2020 (COVID-19)- DiAr		38.00
	002	Refund Youth Baseball 2020 (COVID-19)- Dim:		40.00
			Total for Check Number 2524:	78.00
2525	PREMIER	Premier Access Insurance Company	06/02/2020	
		PR Batch 00030.05.2020 Dental	PR Batch 00030.05.2020 Den	367.65
			Total for Check Number 2525:	367.65
2526	184	Ana Prusso	06/02/2020	
	001	Refund Youth Baseball 2020 (COVID-19)- Gabr		50.00
	002	Refund Youth Baseball 2020 (COVID-19)- Rube		40.00
	003	Refund Youth Baseball 2020 (COVID-19)- Athe		38.00
			Total for Check Number 2526:	128.00
2527	42	Cecilia Pulido	06/02/2020	
	001	Refund Youth Baseball Season 2020 (COVID-15		90.00
			Total for Check Number 2527:	90.00
2528	58	Aldo Quiroz	06/02/2020	
	001	Refund Youth Baseball Season 2020 (COVID-15		50.00
			Total for Check Number 2528:	50.00
2529	117	Antonio Ramirez	06/02/2020	
	001	Refund Youth Baseball Season 2020 (COVID-15		40.00
			Total for Check Number 2529:	40.00
2530	48	Emy Ramirez	06/02/2020	
	001	Refund Youth Baseball Season 2020 (COVID-15		50.00
			Total for Check Number 2530:	50.00
2531	35	Lovedeep Randhawa	06/02/2020	
	001	Refund Youth Baseball Season 2020 (COVID-15		38.00
			Total for Check Number 2531:	38.00
2532	161	Claudia Raya	06/02/2020	
	001	Refund Yourth Baseball Season 2020 (COVID -)		40.00
			Total for Check Number 2532:	40.00
2533	106	Christoval Rendon	06/02/2020	
	001	Refund Youth Baseball Season (COVID-19)- Jor		50.00
			Total for Check Number 2533:	50.00
2534	46	Norma Reyes	06/02/2020	
	001	Ref. Youth Baseball Season 20 & late (COVID-1		65.00
			Total for Check Number 2534:	65.00
2535	83	Cindy Rodriguez	06/02/2020	
	001	Refund Youth Baseball Season 2020 (COVID-15		50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2535:	50.00
2536	39 001	Eliseo Rodriguez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00
			Total for Check Number 2536:	38.00
2537	102 001	Lisa Rodriguez Refund Youth Baseball Season (COVID-19)- Fal	06/02/2020	50.00
			Total for Check Number 2537:	50.00
2538	rosquite 001	Emelou Rosquites Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2538:	50.00
2539	245 001	Alba Ross Refund Youth Baseball Season 2020 (COVID -1'	06/02/2020	70.00
			Total for Check Number 2539:	70.00
2540	229 001	Anel Rubio Refund Youth Baseball Season 2020 (COVID-1'	06/02/2020	90.00
			Total for Check Number 2540:	90.00
2541	55 001	Balbir Saini Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2541:	50.00
2542	SALAANA 001	ANA E. SALAZAR Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	88.00
			Total for Check Number 2542:	88.00
2543	138 001	Ruben Salazar Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
			Total for Check Number 2543:	40.00
2544	59 001	Celso Sanchez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2544:	50.00
2545	SanchMar 001	Marcela Sanchez Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
			Total for Check Number 2545:	40.00
2546	141 001	Maria Sanchez Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
			Total for Check Number 2546:	40.00
2547	134 001	Ricardo Sanchez Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
			Total for Check Number 2547:	40.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2548	97 001	Harwinder Sandhu Refund Youth Baseball Season & late fee (COVI	06/02/2020	65.00
Total for Check Number 2548:				65.00
2549	SANTOSM 001	Mayra Santos Refund Youth Baseball Season (COVID -19)- A	06/02/2020	50.00
Total for Check Number 2549:				50.00
2550	131 001	Judith Sarrillo Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
Total for Check Number 2550:				40.00
2551	156 001	Gloria Segura Refund Youth Baseball Season2020 (COVID-19)	06/02/2020	40.00
Total for Check Number 2551:				40.00
2552	sicaikar 001	Karla Sicairos Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	140.00
Total for Check Number 2552:				140.00
2553	242 001	Ben Silva Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	35.00
Total for Check Number 2553:				35.00
2554	91 001	Anita Singh Refund Youth Baseball Season (COVID -19)- N	06/02/2020	50.00
Total for Check Number 2554:				50.00
2555	222 001	Sharnpreet Singh Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	80.00
Total for Check Number 2555:				80.00
2556	29 001	Amandip Singh-Malhi Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	38.00
Total for Check Number 2556:				38.00
2557	74 001	Laura Sixtos Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
Total for Check Number 2557:				50.00
2558	206 001	Guadalupe Soria Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	100.00
Total for Check Number 2558:				100.00
2559	92 001	Ana Soto-Hernandez Refund Youth Baseball Season (COVID -19)- Sa	06/02/2020	50.00
Total for Check Number 2559:				50.00
2560	243 001	David Tafolla Refund Youth Baseball Season 2020 (COVID -1'	06/02/2020	70.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2560:	70.00
2561	125 001	Evelyn Torres Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2561:	40.00
2562	173 001	Carmen Torrez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2562:	40.00
2563	179 001	Jose Trujillo Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	40.00
			Total for Check Number 2563:	40.00
2564	220 001	Melissa Valdivia Refund Youth Baseball Season (COVID-19)- D	06/02/2020	80.00
			Total for Check Number 2564:	80.00
2565	133 001	Christina Valencia Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	40.00
			Total for Check Number 2565:	40.00
2566	valencic 001	Cynthia Valencia Refund Youth Baseball Season 2002 (COVID-15	06/02/2020	90.00
			Total for Check Number 2566:	90.00
2567	67 001	Jorge Valencia Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2567:	50.00
2568	108 001	Patricia Valencia Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2568:	50.00
2569	63 001	Kasee Van Tassel Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2569:	50.00
2570	vazquezv 001	Veronica Vazquez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2570:	50.00
2571	31 001	Janet Vega Refund Youth Baseball Season 2020 (COVID-1	06/02/2020	38.00
			Total for Check Number 2571:	38.00
2572	110 001	Rodolfo Velazquez Refund Youth Baseball Season 2020 (COVID-15	06/02/2020	50.00
			Total for Check Number 2572:	50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2573	VISION	Vision Service Plan - CA PR Batch 00030.05.2020 Vision	06/02/2020 PR Batch 00030.05.2020 Visi	410.97
Total for Check Number 2573:				410.97
2574	77 001	Maria Weaver Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	50.00
Total for Check Number 2574:				50.00
2575	49 001	Taylor Wessels Refund Youth Baseball Season 2020(COVID-19)	06/02/2020	50.00
Total for Check Number 2575:				50.00
2576	130 001	Ana Ybarra Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	90.00
Total for Check Number 2576:				90.00
2577	152 001	Johnny Zamora Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	40.00
Total for Check Number 2577:				40.00
2578	73 001	Marcos Zamora Refund Youth Baseball Season 2020 (COVID-19)	06/02/2020	90.00
Total for Check Number 2578:				90.00
Total for 6/2/2020:				20,954.87
2579	251 123430 123430 123430 123430	ABS Direct, Inc. June 2020 Utility Statements & Fireworks Flyers June 2020 Utility Statements & Fireworks Flyers June 2020 Utility Statements & Fireworks Flyers June 2020 Utility Statements & Fireworks Flyers	06/11/2020	266.50 266.49 495.38 266.50
Total for Check Number 2579:				1,294.87
2580	250 14663340052920	Alhambra Drinking Water PW- 04/30/20-05/15/20	06/11/2020	134.82
Total for Check Number 2580:				134.82
2581	allstarf 223726	Allstar Fire Equipment Inc. FireAde A/B Foam for Engine	06/11/2020	1,131.38
Total for Check Number 2581:				1,131.38
2582	252 060353	Allways Towing Evidence Vehicle Tow	06/11/2020	180.00
Total for Check Number 2582:				180.00
2583	253 000014841644	AT&T DOJ Connection 05/01/20-05/31/20	06/11/2020	237.16
Total for Check Number 2583:				237.16
2584	255	Big Creek Lumber Company	06/11/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1339504	Stakes for 8th St Project (Measure V)		34.80
Total for Check Number 2584:				34.80
2585	254 955555	BS&B Safety Systems, LLC Repair- 4 Rupture Disks for Well # 8 Gac Vesel	06/11/2020	1,545.50
Total for Check Number 2585:				1,545.50
2586	193 AD09494 AD09510 AD09512 AD10021 AD10531	BSK Associates Arsenic, CA DW ICPMS & Quanti- Tray 2000 T Arsenic, CA DW ICPMS TCP- Low Level Arsenic, CA DW ICPMS Arsenic, CA DW ICPMS	06/11/2020	190.00 80.00 875.00 80.00 80.00
Total for Check Number 2586:				1,305.00
2587	192 19679 19679.	Cal Traffic 200 Rivets (Measure V) City Logo Stickers for Vehicles	06/11/2020	214.58 40.00
Total for Check Number 2587:				254.58
2588	256 15440	California Police Chiefs Association California Chiefs Membership Renewal	06/11/2020	348.00
Total for Check Number 2588:				348.00
2589	272 008523905120 0085239060120	Charter Communications PD TV & Internet 04/29/20-05/28/20 PD TV & Internet 05/29/20-06/01/20	06/11/2020	189.38 189.38
Total for Check Number 2589:				378.76
2590	cityliv 52020	City of Livingston c/o L & L Dist. Irrigation UB Billing forMay 2020 Joseph Gallo UB Billing forMay 2020 Don Meyer UB Billing forMay 2020 Singh Park UB Billing forMay 2020 Fred Worden UB Billing forMay 2020 Ark Park UB Billing forMay 2020 Z16 Island Winton Pkw UB Billing forMay 2020 Council Chambers UB Billing forMay 2020 Corp Yard UB Billing forMay 2020 Joseph Gallo UB Billing forMay 2020 Z13b Peach Ave & Wir UB Billing forMay 2020 Fred Worden UB Billing forMay 2020 Max Foster UB Billing forMay 2020 Lucero Park UB Billing forMay 2020 Singh Park UB Billing forMay 2020 Don Meyer UB Billing forMay 2020 Singh Park UB Billing forMay 2020 Ark Park UB Billing forMay 2020 Joseph Gallo UB Billing forMay 2020 Don Meyer UB Billing forMay 2020 Lanscape of Robin UB Billing forMay 2020 Singh Park UB Billing forMay 2020 Z14 Dwight & Tehema UB Billing forMay 2020 Fire Dept UB Billing forMay 2020 City Hall UB Billing forMay 2020 Fred Worden	06/11/2020	10.11 16.87 78.83 46.29 23.61 92.56 72.02 43.59 40.76 92.56 157.56 14.57 309.22 34.34 50.75 6.99 2.99 36.61 190.15 875.21 40.69 28.18 28.18 66.51 212.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
52020		UB Billing forMay 2020 Singh Park		6.79
52020		UB Billing forMay 2020 Ark Park		10.32
52020		UB Billing forMay 2020 Fred Worden		258.60
52020		UB Billing forMay 2020 Ark Park		64.02
52020		UB Billing forMay 2020 Max Foster		1,930.76
52020		UB Billing forMay 2020 Peach/2nd sew lift sta		28.18
52020		UB Billing forMay 2020 City Hall		43.23
52020		UB Billing forMay 2020 Ark Park		2.87
52020		UB Billing forMay 2020 Z16 Westskde and Win		226.44
52020		UB Billing forMay 2020 Don Meyer		141.02
52020		UB Billing forMay 2020 Fred Worden		105.89
52020		UB Billing forMay 2020 Musuem		72.02
52020		UB Billing forMay 2020 Irrig winton prk island		80.43
52020		UB Billing forMay 2020 Joseph Gallo		18.37
52020		UB Billing forMay 2020 Ark Park		20.57
52020		UB Billing forMay 2020 Singh Park		71.00
52020		UB Billing forMay 2020 Don Meyer		82.84
52020		UB Billing forMay 2020 Ark Park		35.13
52020		UB Billing forMay 2020 Lil Guys field		72.02
52020		UB Billing forMay 2020 Singh Park		3.53
52020		UB Billing forMay 2020 Z16 Winton Pkwy near		92.99
52020		UB Billing forMay 2020 Joseph Gallo		62.54
52020		UB Billing forMay 2020 APE Across from Midd		261.34
52020		UB Billing forMay 2020 Joseph Gallo		5.32
52020		UB Billing forMay 2020 Don Meyer		68.01
52020		UB Billing forMay 2020 420 Main St		166.43
52020		UB Billing forMay 2020 Don Meyer		72.76
52020		UB Billing forMay 2020 Max Foster		33.45
52020		UB Billing forMay 2020 Don Meyer		88.22
52020		UB Billing forMay 2020 Max Foster		35.01
52020		UB Billing forMay 2020 Fred Worden		125.08
52020		UB Billing forMay 2020 Joseph Gallo		5.10
52020		UB Billing forMay 2020 Fred Worden		102.69
52020		UB Billing forMay 2020 Lil Guys Park		158.72
52020		UB Billing forMay 2020 Max Foster		8.93
52020		UB Billing forMay 2020 Fred Worden		12.85
52020		UB Billing forMay 2020 Ark Park		33.05
52020		UB Billing forMay 2020 Ark Park		27.89
52020		UB Billing forMay 2020 Joseph Gallo		119.28
52020		UB Billing forMay 2020 Z14 Walnut and Aldricl		28.18
52020		UB Billing forMay 2020 Ark Park		2.17
52020		UB Billing forMay 2020 Joseph Gallo		84.51
52020		UB Billing forMay 2020 Don Meyer		171.27
52020		UB Billing forMay 2020 Don Meyer		8.51
52020		UB Billing forMay 2020 Fred Worden		76.63
52020		UB Billing forMay 2020 Joseph Gallo		9.82
52020		UB Billing forMay 2020 Singh Park		3.68
52020		UB Billing forMay 2020 Ark Park		57.66
52020		UB Billing forMay 2020 City Hall		179.58
52020		UB Billing forMay 2020 Fred Worden		287.09
52020		UB Billing forMay 2020 Corp Yard		43.59
52020		UB Billing forMay 2020 Don Meyer		104.36
52020		UB Billing forMay 2020 Max Foster		5.39
52020		UB Billing forMay 2020 Fred Worden		92.24
52020		UB Billing forMay 2020 Max Foster		17.27
52020		UB Billing forMay 2020 Joseph Gallo		3.87
52020		UB Billing forMay 2020 Singh Park		69.20
52020		UB Billing forMay 2020 Singh Park		29.07
52020		UB Billing forMay 2020 Fred Worden		148.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
52020		UB Billing forMay 2020 Max Foster		1.56
52020		UB Billing forMay 2020 Childcare center		194.54
52020		UB Billing forMay 2020 Max Foster		2.97
52020		UB Billing forMay 2020 Joseph Gallo		30.41
52020		UB Billing forMay 2020 Max Foster		1.13
52020		UB Billing forMay 2020 Don Meyer		61.09
52020		UB Billing forMay 2020 Ark Park		5.68
52020		UB Billing forMay 2020 641 Main St		85.45
52020		UB Billing forMay 2020 Singh Park		43.26
52020		UB Billing forMay 2020 Don Meyer		8.88
52020		UB Billing forMay 2020 Fred Worden		300.51
52020		UB Billing forMay 2020 Ark Park		56.20
52020		UB Billing forMay 2020 Singh Park		28.20
52020		UB Billing forMay 2020 Singh Park		36.57
52020		UB Billing forMay 2020 Singh Park		58.46
52020		UB Billing forMay 2020 Ark Park		67.01
52020		UB Billing forMay 2020 Max Foster		1.50
52020		UB Billing forMay 2020 Narada Sew Lift		28.18
52020		UB Billing forMay 2020 Fred Worden		24.74
52020		UB Billing forMay 2020 Ark Park		17.09
52020		UB Billing forMay 2020 Memorial Park		1,487.51
52020		UB Billing forMay 2020 Joseph Gallo		102.64
52020		UB Billing forMay 2020 City Hall		43.23
52020		UB Billing forMay 2020 Singh Park		25.32
52020		UB Billing forMay 2020 Corp Yard		44.91
52020		UB Billing forMay 2020 Fred Worden		13.40
52020		UB Billing forMay 2020 620 Main st		194.61
52020		UB Billing forMay 2020 Max Foster		18.36
52020		UB Billing forMay 2020 Singh Park		2.67
52020		UB Billing forMay 2020 Max Foster		11.96
52020		UB Billing forMay 2020 Ark Park		22.90
52020		UB Billing forMay 2020 Don Meyer		16.39
52020		UB Billing forMay 2020 Z13b Winton and Kens		80.43
52020		UB Billing forMay 2020 Z16 Island on Winton F		80.43
52020		UB Billing forMay 2020 Don Meyer		70.14
52020		UB Billing forMay 2020 Fred Worden		252.02
52020		UB Billing forMay 2020 Joseph Gallo		42.03
52020		UB Billing forMay 2020 Don Meyer		98.16
52020		UB Billing forMay 2020 Joseph Gallo		49.65
52020		UB Billing forMay 2020 Z13 Emerald and Turqi		92.56
52020		UB Billing forMay 2020 Ark Park		5.52
52020		UB Billing forMay 2020 Don Meyer		199.03
52020		UB Billing forMay 2020 Z 15 Lilac Ave		81.65
52020		UB Billing forMay 2020 Singh Park		277.86
52020		UB Billing forMay 2020 Max Foster		24.73
52020		UB Billing forMay 2020 NE Corner Winton Pkw		92.56
52020		UB Billing forMay 2020 Max Foster		29.36
52020		UB Billing forMay 2020 Singh Park		21.04
52020		UB Billing forMay 2020 Joseph Gallo		100.03
52020		UB Billing forMay 2020 Singh Park		12.71
52020		UB Billing forMay 2020 Joseph Gallo		52.87
52020		UB Billing forMay 2020 Singh Park		82.51
52020		UB Billing forMay 2020 Don Meyer		30.66
52020		UB Billing forMay 2020 Ark Park		29.70
52020		UB Billing forMay 2020 Ark Park		946.68
52020		UB Billing forMay 2020 Max Foster		10.75
52020		UB Billing forMay 2020 Joseph Gallo		58.83
52020		UB Billing forMay 2020 Fred Worden		133.19
52020		UB Billing forMay 2020 Max Foster		12.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
52020		UB Billing forMay 2020 Joseph Gallo		265.01
52020		UB Billing forMay 2020 Fred Worden		132.97
52020		UB Billing forMay 2020 Ark Park		47.48
52020		UB Billing forMay 2020 Fred Worden		9.74
52020		UB Billing forMay 2020 Joseph Gallo		113.95
52020		UB Billing forMay 2020 Police Dept		375.11
52020		UB Billing forMay 2020 Max Foster		15.52
52020		UB Billing forMay 2020 Max Foster		30.13
52020		UB Billing forMay 2020 Z6 Peach W. Lift Static		72.25
52020		UB Billing forMay 2020 Z13 Peach and Palace		28.18
52020		UB Billing forMay 2020 Don Meyer		166.92
52020		UB Billing forMay 2020 Don Meyer		6.45
52020		UB Billing forMay 2020 Fred Worden		25.47
52020		UB Billing forMay 2020 Max Foster		2.88
Total for Check Number 2590:				16,044.89
2591	259 1047	Collins & Schoettler Planning Consultants Plannng Consulting- May 2020	06/11/2020	7,481.25
Total for Check Number 2591:				7,481.25
2592	258	Ewing	06/11/2020	
	9459927	200 ft of flexible hose & 300 ft of drip bubbler fi		272.77
	9459927	200 ft of flexible hose & 300 ft of drip bubbler fi		272.78
	9500682	2 Timers & 4 Adaptors for Landscaping at Sund		247.92
	9500683	Irrigation Timer for Country Lane I & II		65.77
	9500683	Irrigation Timer for Country Lane I & II		65.76
	9533614	10 Bags of fertilizer for Parkside, La tierra Dava		79.13
	9533614	10 Bags of fertilizer for Parkside, La tierra Dava		79.11
	9533614	10 Bags of fertilizer for Parkside, La tierra Dava		79.11
	9533615	Bluetooth node for Controller for Irrig Station		97.00
	9533615	Remote control& Solenoid Adapter for sprinkler		91.60
	9533615	Remote control& Solenoid Adapter for sprinkler		91.60
	9533615	Remote control& Solenoid Adapter for sprinkler		91.60
	9533615	Remote control& Solenoid Adapter for sprinkler		91.60
	9642890	Fertilizer for Country Lane I & II, Parkside, La t		44.17
	9642890	Fertilizer for Country Lane I & II, Parkside, La t		44.17
	9642890	Fertilizer for Country Lane I & II, Parkside, La t		44.15
	9642890	Fertilizer for Country Lane I & II, Parkside, La t		44.17
	9642890	Fertilizer for Country Lane I & II, Parkside, La t		44.17
Total for Check Number 2592:				1,846.58
2593	260 119608561	First Communications, LLC Long Distance Phone Services for May 20- Fire	06/11/2020	39.99
Total for Check Number 2593:				39.99
2594	188	Frontier	06/11/2020	
	2091980133-0520	2 Way Radio Circuit 05/15-06/16/20		4.75
	2091980133-0520	2 Way Radio Circuit 05/15-06/16/20		7.92
	2091980133-0520	2 Way Radio Circuit 05/15-06/16/20		5.55
	2091980133-0520	2 Way Radio Circuit 05/15-06/16/20		21.39
	2091980133-0520	2 Way Radio Circuit 05/15-06/16/20		4.76
	2091980133-0520	2 Way Radio Circuit 05/15-06/16/20		34.86
	2093942067-0520	Child care dept Phone Service 05/15-06/16/20		64.75
	209394334-0520	PW Phone Service 05/15-06/16/20		308.48
	2093943954-0520	Senior Center Phone Service 05/15-06/16/20		58.06
	2093947919	Fire Dept Phone Service 05/15-06/16/20		107.32
	2093948041-0520	Monthly Fiber Optic Service PW		56.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2093948041-0520	Monthly Phone Service Fire		14.44
	2093948041-0520	Monthly Fiber Optic Service Water		163.81
	2093948041-0520	Monthly Phone Service Bldg		37.67
	2093948041-0520	Monthly Phone Service PW		78.11
	2093948041-0520	Monthly Fiber Optic Serv Adm		120.71
	2093948041-0520	Monthly Fiber Optic Service Rec		99.15
	2093948041-0520	Monthly Phone Service Rec		56.50
	2093948041-0520	Monthly Fiber Optic Service Bldg		99.15
	2093948041-0520	Monthly Phone Service Plng		37.67
	2093948041-0520	Monthly Fiber Optic Service Plng		99.15
	2093948041-0520	Monthly Phone Service Adm		207.23
	2093948041-0520	Monthly Fiber Optic Service Garbage		163.81
	2093948041-0520	Monthly Fiber Optic Service PD		415.27
	2093948041-0520	Monthly Fiber Optic Service Sewer		163.81
	2093948041-0520	Monthly Fiber Optic Service Parks		56.04
	2093948041-0520	Monthly Phone Service PD		344.82
	2093948044-0520	PW Phone Service 05/15-06/16/20		105.79
			Total for Check Number 2594:	2,937.01
2595	263 015649249	Galls, LLC Badge Replacement	06/11/2020	167.02
			Total for Check Number 2595:	167.02
2596	164 901304 901304 901304 901747	Garza Tire & Wheel, Inc Back Flow Flat Repair BackFlow Flat Repair BackFlow Flat Repair Inner tubes for Parks Veh. E-01-04	06/11/2020	53.33 53.33 53.34 43.08
			Total for Check Number 2596:	203.08
2597	262 052020	Gilton Solid Waste Sanitation Contract Services For May1- May 31,	06/11/2020	85,185.52
			Total for Check Number 2597:	85,185.52
2598	261 27090721	GreatAmerica Financial Svcs. Dannas Lanier Printer Lease	06/11/2020	121.68
			Total for Check Number 2598:	121.68
2599	264 222 223	Guardian Public Safety Background Investi Dispatch Background- Pimentel Barbosa Dispatch Background- Hernandez	06/11/2020	1,200.00 1,200.00
			Total for Check Number 2599:	2,400.00
2600	265 2-009	Jennifer Halpin Livingston MCR/MOR Compliance 05/01/20-05	06/11/2020	743.75
			Total for Check Number 2600:	743.75
2601	Herc 31416092-001	Herc Rentals Inc. Emergency Electronic Rental Message Board- (C	06/11/2020	1,487.69
			Total for Check Number 2601:	1,487.69
2602	Hewlett 600636738 600636738	Hewlett-Packard Financial Services Co. HP Computer Lease Admin Fund HP Computer Lease Recreation Fund	06/11/2020	79.03 56.69

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	600636738	HP Computer Lease Sanitation Fund		113.38
	600636738	HP Computer Lease Public Work Fund		34.02
	600636738	HP Computer Lease Building Fund		83.45
	600636738	Hp computer lease Sewer Fund		113.39
	600636738	HP Computer Lease Police Fund		268.38
	600636738	HP Computer Lease CFD Fund		272.12
	600636738	HP Computer Lease Water Fund		113.38
			Total for Check Number 2602:	1,133.84
2603	266 414397	Hilmar Lumber PVC, Coupler, Female Adapters for Parks	06/11/2020	117.79
			Total for Check Number 2603:	117.79
2604	267	Hoffman Security	06/11/2020	
	474782	Walnut Daycare Center Security System 06/01/20		111.00
	474783	Concession Stands Security System 06/01/20-08		186.00
	474784	PW Dept Security System 06/01/20-08/31/20		93.00
	474785	PW Office Security System 06/01/20-08/31/20		75.00
	474786	Museum Alarm System 06/01/20-06/30/20		48.95
	474787	DWWTP Alarm System 06/01/20-06/30/20		36.95
			Total for Check Number 2604:	550.90
2605	HOMEDP	Home Depot Credit Services	06/11/2020	
	1171481	Toilet Returned Wrong Size/ PW Restroom		-193.99
	1263020	Hose & Toilet Seal for PW Restroom		30.74
	1901180	Replaced Toilets for Both PW Restrooms		387.98
	1901322	Toilet Wax Seal PW Restroom		30.70
	1902745	Toilet for PW Restroom		193.10
	251083	Returned Hose & Toilet Seal for PW Restroom		-30.74
	902241	Returned hose & toilet seal PW		-30.70
	FCH-007155275	Late Fee		35.00
			Total for Check Number 2605:	422.09
2606	165	J L Analytical Services, Inc.	06/11/2020	
	496728	Monthly Lab Testing 03/26/20 & 05/06/20		1,812.00
	499558	Monthly Lab Testing		129.50
	500241	Monthly Lab Testing- DWWTP		137.50
			Total for Check Number 2606:	2,079.00
2607	JonSterl 031520	Construction & Consultation Jon Sterling E Well #16- Interconnect for Tesco & Loprest Cabi	06/11/2020	1,517.70
			Total for Check Number 2607:	1,517.70
2608	blevindu 001 001a	Dulce Kowalkowski Park Deposit Refund- Event Cancelled Max Fost Park Fee Refund- Event Cancelled Max Foster R	06/11/2020	150.00 45.00
			Total for Check Number 2608:	195.00
2609	larue 7386 7459 7467	La Rue Communications Radio Programmed dispatch console with alert t Radio Programmed Contract Police Radio Antennas	06/11/2020	600.00 1,061.00 252.05
			Total for Check Number 2609:	1,913.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2610	268 4819121	Language Line Services, Inc. Translation Services	06/11/2020	204.92
Total for Check Number 2610:				204.92
2611	maldoter 001 001a	Ma. Teresa & Pedro Maldonado Park Deposit Refund- Event Cancelled Max Fost Park Fee Refund- Event Cancelled Max Foster 0	06/11/2020	150.00 45.00
Total for Check Number 2611:				195.00
2612	McKesson 05323537	McKesson Medical-Surgical Inc. Medical Bag for E-696	06/11/2020	461.64
Total for Check Number 2612:				461.64
2613	mendozis 001 001a	Isabel Mendoza Park Deposit Refund- Event Cancelled 07/18/20 Park Fee Refund- Event Cancelled 07/18/20	06/11/2020	150.00 45.00
Total for Check Number 2613:				195.00
2614	269 113116	Merced Pest Control Range Pest Control	06/11/2020	80.00
Total for Check Number 2614:				80.00
2615	180	Mission Linen Service	06/11/2020	
	512484254	Uniform Service & Supplies 05/20/20		0.25
	512484254	Uniform Service & Supplies 05/20/20		0.04
	512484254	Uniform Service & Supplies 05/20/20		0.07
	512484254	Uniform Service & Supplies 05/20/20		0.39
	512484254	Uniform Service & Supplies 05/20/20		0.39
	512484254	Uniform Service & Supplies 05/20/20		14.93
	512484254	Uniform Service & Supplies 05/20/20		0.57
	512484254	Uniform Service & Supplies 05/20/20		0.01
	512484254	Uniform Service & Supplies 05/20/20		0.04
	512484254	Uniform Service & Supplies 05/20/20		0.29
	512484254	Uniform Service & Supplies 05/20/20		0.53
	512484254	Uniform Service & Supplies 05/20/20		0.32
	512484254	Uniform Service & Supplies 05/20/20		0.25
	512484254	Uniform Service & Supplies 05/20/20		0.08
	512484254	Uniform Service & Supplies 05/20/20		0.05
	512484254	Uniform Service & Supplies 05/20/20		0.13
	512484254	Uniform Service & Supplies 05/20/20		0.05
	512484254	Uniform Service & Supplies 05/20/20		0.06
	512484254	Uniform Service & Supplies 05/20/20		0.02
	512484254	Uniform Service & Supplies 05/20/20		0.17
	512484254	Uniform Service & Supplies 05/20/20		13.57
	512484254	Uniform Service & Supplies 05/20/20		0.59
	512484254	Uniform Service & Supplies 05/20/20		13.74
	512484254	Uniform Service & Supplies 05/20/20		0.01
	512484254	Uniform Service & Supplies 05/20/20		0.34
	512484254	Uniform Service & Supplies 05/20/20		0.13
	512484254	Uniform Service & Supplies 05/20/20		0.42
	512484254	Uniform Service & Supplies 05/20/20		0.08
	512484254	Uniform Service & Supplies 05/20/20		0.15
	512484254	Uniform Service & Supplies 05/20/20		0.61
	512484254	Uniform Service & Supplies 05/20/20		0.04
	512484254	Uniform Service & Supplies 05/20/20		0.01
	512484254	Uniform Service & Supplies 05/20/20		0.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	512484254	Uniform Service & Supplies	05/20/20	0.11
	512484254	Uniform Service & Supplies	05/20/20	1.43
	512484254	Uniform Service & Supplies	05/20/20	0.01
	512484254	Uniform Service & Supplies	05/20/20	0.10
	512484254	Uniform Service & Supplies	05/20/20	0.80
	512484254	Uniform Service & Supplies	05/20/20	0.11
	512484254	Uniform Service & Supplies	05/20/20	0.41
	512484254	Uniform Service & Supplies	05/20/20	0.01
	512484254	Uniform Service & Supplies	05/20/20	2.05
	512484254	Uniform Service & Supplies	05/20/20	15.31
	512484254	Uniform Service & Supplies	05/20/20	39.11
	512484254	Uniform Service & Supplies	05/20/20	0.02
	512484254	Uniform Service & Supplies	05/20/20	0.01
	512484254	Uniform Service & Supplies	05/20/20	0.05
	512484254	Uniform Service & Supplies	05/20/20	3.93
	512484254	Uniform Service & Supplies	05/20/20	9.08
	512484254	Uniform Service & Supplies	05/20/20	0.06
	512484254	Uniform Service & Supplies	05/20/20	0.12
	512484254	Uniform Service & Supplies	05/20/20	0.15
	512484254	Uniform Service & Supplies	05/20/20	0.95
	512484255	Uniform Service and Janitorial Supplies	05/20/20	3.41
	512484255	Uniform Service and Janitorial Supplies	05/20/20	18.96
	512484255	Uniform Service and Janitorial Supplies	05/20/20	18.95
	512484255	Uniform Service and Janitorial Supplies	05/20/20	18.95
	512484255	Uniform Service and Janitorial Supplies	05/20/20	3.98
	512484255	Uniform Service and Janitorial Supplies	05/20/20	3.41
	512484255	Uniform Service and Janitorial Supplies	05/20/20	3.98
	512484255	Uniform Service and Janitorial Supplies	05/20/20	9.95
	512528160	Uniform Service & Supplies	05/27/20	0.53
	512528160	Uniform Service & Supplies	05/27/20	0.34
	512528160	Uniform Service & Supplies	05/27/20	3.93
	512528160	Uniform Service & Supplies	05/27/20	0.15
	512528160	Uniform Service & Supplies	05/27/20	14.93
	512528160	Uniform Service & Supplies	05/27/20	0.11
	512528160	Uniform Service & Supplies	05/27/20	0.42
	512528160	Uniform Service & Supplies	05/27/20	0.02
	512528160	Uniform Service & Supplies	05/27/20	2.05
	512528160	Uniform Service & Supplies	05/27/20	0.05
	512528160	Uniform Service & Supplies	05/27/20	0.08
	512528160	Uniform Service & Supplies	05/27/20	0.01
	512528160	Uniform Service & Supplies	05/27/20	1.43
	512528160	Uniform Service & Supplies	05/27/20	0.13
	512528160	Uniform Service & Supplies	05/27/20	0.17
	512528160	Uniform Service & Supplies	05/27/20	0.06
	512528160	Uniform Service & Supplies	05/27/20	15.31
	512528160	Uniform Service & Supplies	05/27/20	0.03
	512528160	Uniform Service & Supplies	05/27/20	0.01
	512528160	Uniform Service & Supplies	05/27/20	0.80
	512528160	Uniform Service & Supplies	05/27/20	9.08
	512528160	Uniform Service & Supplies	05/27/20	0.32
	512528160	Uniform Service & Supplies	05/27/20	0.01
	512528160	Uniform Service & Supplies	05/27/20	0.39
	512528160	Uniform Service & Supplies	05/27/20	0.12
	512528160	Uniform Service & Supplies	05/27/20	0.10
	512528160	Uniform Service & Supplies	05/27/20	0.01
	512528160	Uniform Service & Supplies	05/27/20	0.41
	512528160	Uniform Service & Supplies	05/27/20	0.06
	512528160	Uniform Service & Supplies	05/27/20	0.59
	512528160	Uniform Service & Supplies	05/27/20	0.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	512528160	Uniform Service & Supplies 05/27/20		0.04
	512528160	Uniform Service & Supplies 05/27/20		0.15
	512528160	Uniform Service & Supplies 05/27/20		0.08
	512528160	Uniform Service & Supplies 05/27/20		0.39
	512528160	Uniform Service & Supplies 05/27/20		13.74
	512528160	Uniform Service & Supplies 05/27/20		0.04
	512528160	Uniform Service & Supplies 05/27/20		0.29
	512528160	Uniform Service & Supplies 05/27/20		0.05
	512528160	Uniform Service & Supplies 05/27/20		39.11
	512528160	Uniform Service & Supplies 05/27/20		0.11
	512528160	Uniform Service & Supplies 05/27/20		0.07
	512528160	Uniform Service & Supplies 05/27/20		0.57
	512528160	Uniform Service & Supplies 05/27/20		0.01
	512528160	Uniform Service & Supplies 05/27/20		0.13
	512528160	Uniform Service & Supplies 05/27/20		0.04
	512528160	Uniform Service & Supplies 05/27/20		0.01
	512528160	Uniform Service & Supplies 05/27/20		0.61
	512528160	Uniform Service & Supplies 05/27/20		0.25
	512528160	Uniform Service & Supplies 05/27/20		0.02
	512528160	Uniform Service & Supplies 05/27/20		0.95
	512528160	Uniform Service & Supplies 05/27/20		13.57
	512528160	Uniform Service & Supplies 05/27/20		0.05
	512528161	Uniform Service and Janitorial Supplies 05/27/20		3.98
	512528161	Uniform Service and Janitorial Supplies 05/27/20		3.98
	512528161	Uniform Service and Janitorial Supplies 05/27/20		18.95
	512528161	Uniform Service and Janitorial Supplies 05/27/20		18.95
	512528161	Uniform Service and Janitorial Supplies 05/27/20		3.41
	512528161	Uniform Service and Janitorial Supplies 05/27/20		3.41
	512528161	Uniform Service and Janitorial Supplies 05/27/20		9.95
	512528161	Uniform Service and Janitorial Supplies 05/27/20		18.96
	512569441	Towels & Mats Services 06/03/20		86.60
			Total for Check Number 2615:	494.14
2616	270	Modern Air Mechanical	06/11/2020	
	100211	HVAC Repairs- PD		224.00
	100269	Mini Split 911 Room Repairs		800.00
			Total for Check Number 2616:	1,024.00
2617	197	N & S Tractor	06/11/2020	
	IT02187	Back Hoe, Hose & Pipe for oil leak		229.06
	IT02187	Back Hoe, Hose & Pipe for oil leak		229.06
			Total for Check Number 2617:	458.12
2618	199	Northstar Chemical	06/11/2020	
	98657	Ferric Chloride & Sodium Hypochlorite		5,429.83
			Total for Check Number 2618:	5,429.83
2619	Officede	Office Depot	06/11/2020	
	489435294001	Supplies for Admin		20.58
	489840256001	Key tags & Index tabs for PW Dept		7.49
	489840256001	Key tags & Index tabs for PW Dept		7.49
	489840256001	Key tags & Index tabs for PW Dept		7.47
	489840256001	Key tags & Index tabs for PW Dept		7.49
	490029346001	Supplies for planning		52.57
	490029815001	Supplies for planning		45.83
	491309605001	Key tags & Index tabs for PW Dept		11.14
	491309605001	Key tags & Index tabs for PW Dept		11.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	491309605001	Key tags & Index tabs for PW Dept		11.13
	491309605001	Key tags & Index tabs for PW Dept		11.13
	491328676001	USBs for PW depts		16.16
	491328676001	USBs for PW depts		16.16
	491328676001	USBs for PW depts		16.16
	491328676001	USBs for PW depts		16.16
	494521337001	Folders for Accounts Payable		54.08
	500888904001	Copy paper all dept		37.70
	500888904001	Copy paper all dept		12.58
	500888904001	Copy paper all dept		37.70
	500888904001	Copy paper all dept		37.70
	500888904001	Copy paper all dept		37.70
	500888904001	Copy paper all dept		12.57
	500888904001	Copy paper all dept		12.56
			Total for Check Number 2619:	500.68
2620	201	O'reilly Automotive, Inc.	06/11/2020	
	3654-285503	Water Pump & Micro V-Belt		53.94
	3654-290307	Battery for Generator- Sewer Plant		132.14
	3654-293533	oil Filter for PD Dept		87.49
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.01
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.44
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.56
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.51
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.51
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.79
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.54
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.41
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		1.24
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.08
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.70
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.75
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.23
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		1.87
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		1.05
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.04
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.05
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.16
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.32
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.03
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.13
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		2.68
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.14
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.05
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.38
	3654-301972	Custom wrap tp repair LMD's Truck Bumber		0.33
	3654-307057	Battery for Generator at Sewer Plant		140.81
	3654-318884	Vacuum Pump engine for shop		115.24
	3654-324190	Crankshaft balance bolt - PW		4.53
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.09
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.97
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		4.79
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.33
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.82
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.84
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.03
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.13
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.37
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		1.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		2.03
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		1.29
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.21
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.12
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.07
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		1.38
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		2.67
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		6.87
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		1.13
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		3.20
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		1.79
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		1.93
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.58
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		1.06
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		1.30
	3654-344129	Ignition Replacement for LMD Vehicle 03-32		0.40
			Total for Check Number 2620:	583.97
2621	205	Paramount Pest Services	06/11/2020	
	2006-00668	Pest Control Services for City hall		37.00
	2006-00669	Pest Control Services for Fire dept		37.00
	2006-00670	Pest control Range		37.00
	2006-00671	Pest Control Services for Museum		37.00
	2006-00673	Pest control PD		37.00
	2006-00674	Pest Control Services for Senior Center		36.00
			Total for Check Number 2621:	221.00
2622	203	PG&E	06/11/2020	
	0007920748-6	Monthly Services for 21800 Feet north of Living		94.54
	0007920749-4	Monthly Services for ES Lincoln S/ Peach		84.86
	0007920811-2	Monthly Services for Coner of White & Crowell		166.27
	4832044416-8May	Monthly Services for 936 Dwight Ave		182.69
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		16.00
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Recreati		658.43
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		17.46
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		5.82
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		19.59
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		21.38
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		0.40
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		20.17
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		1.98
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		33.53
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		21.49
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		2.16
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		5.53
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		23.53
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		13.87
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		0.47
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		67.82
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		16.11
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		8.28
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		27.26
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		2.99
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		11.68
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		507.18
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Domesti		20,376.17
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 PW/Stre		499.39
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		5.72

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Storm D		74.05
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		28.74
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		4.74
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		1.27
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		1.48
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Admin		92.81
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		79.13
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		22.86
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		52.76
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		3.49
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		45.25
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		0.95
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		113.45
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Gas Tax		3,912.03
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Police		386.24
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		4.99
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		14.97
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		13.80
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		29.50
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		9.66
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		37.87
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		13.63
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Water D		26,260.35
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		1.85
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		11.89
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		1.10
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Fire		27.04
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		1.69
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Parks		730.10
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		6.68
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		18.33
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		18.67
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		44.19
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Street L:		31.81
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		97.24
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		25.28
	7095488380-0520	Utility Services 04/16/2020-05/14/2020 Soccer I		18.42
	7770778848-3May	Monthly Services for 14960 Vinewood Ave		190.85
	7798858785-1May	Monthly Services for Lincoln Blvd 04/17/20-05/		20.96
	8714889613-4May	Monthly Services for 1416 C St (Back)		94.15
			Total for Check Number 2622:	55,457.04
2623	PREMIER Claims 052720	Premier Access Insurance Company Claims 05/27/20	06/11/2020	77.00
			Total for Check Number 2623:	77.00
2624	neofunds 042020	Quadient Finance USA, Inc. Postage fpr CovId-19 letters to residents	06/11/2020	2,000.00
			Total for Check Number 2624:	2,000.00
2625	RAND 170945 171055 171055-01 171802	Randik Paper Clorox Disinf. Wipes Lysol Sanitizing Wipes & Face Mask Lysol Wipes (CovId-19) Purrell Refill For Corpyard	06/11/2020	166.71 440.99 104.68 89.76
			Total for Check Number 2625:	802.14

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2626	IKONFIN 103701128 103701128 103701128	Ricoh USA Inc. Pw Contract Lease 05/12/20-06/11/20 Pw Contract Lease 05/12/20-06/11/20 Pw Contract Lease 05/12/20-06/11/20	06/11/2020	25.11 376.61 100.42
Total for Check Number 2626:				502.14
2627	shredit 8129879871	Shred-it USA LLC Pd Shredding 05/20/20	06/11/2020	146.06
Total for Check Number 2627:				146.06
2628	SW 26595. 26596	Silver & Wright LLP 1241 Fourth Enforcement Services - April 2020 1524 Grapevine Enforcement- April 2020	06/11/2020	385.40 286.00
Total for Check Number 2628:				671.40
2629	NEXTEL 898215431-175	Sprint Recreation Phone Services 04/26/20-05/25/20	06/11/2020	99.90
Total for Check Number 2629:				99.90
2630	271 S2007237 S2007237.	State Water Resources Control Board Well # 13 Principal Payment Well # 13 Interest Payment	06/11/2020	30,281.51 9,107.50
Total for Check Number 2630:				39,389.01
2631	TOTLCOM 300229 300229 300229 300229 300229 300229	TOTLCOM Phone Maintance Agreement -Rec Phone Maintance Agreement -Police Phone Maintance Agreement- Bldg Phone Maintance Agreement-Plng Phone Maintance Agreement- PW Phone Maintance Agreement-Admin	06/11/2020	24.42 161.20 17.60 19.64 36.52 103.62
Total for Check Number 2631:				363.00
2632	TURFSTAR 7117743	Turf Star Inc. Control Module for Park Toro Mower	06/11/2020	398.97
Total for Check Number 2632:				398.97
2633	USBANK1 414877696 414877696 414877696 414877696 414877696 414877696 414877696 414877696 415296235	U.S. Bank Equipment Finance Copier Lease for City hall Copier Lease for City hall Copier Lease for City hall Copier Lease for City hall Copier Lease for City hall Copier Lease for City hall Copier Lease for City hall Copier Lease for City hall PD- Copier Lease	06/11/2020	174.90 174.96 174.96 174.96 174.96 174.96 174.96 174.96 514.22
Total for Check Number 2633:				1,738.88
2634	249 114-10331858 114-10394506 114-10401853 114-10425657	United Site Services Fred Worden- Park Portables 05/01/20-05/28/20 Court Park- Portable Sink Station 05/25/20-06/2 Court Park-Portables 05/26/20-06/22/20 Fred Worden- Park Portables 05/29/20-06/25/20	06/11/2020	252.94 110.06 245.77 252.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	809461817	Vision Claims 05/2020		0.71
	809461817	Vision Claims 05/2020		2.41
	809461817	Vision Claims 05/2020		0.03
	809461817	Vision Claims 05/2020		0.52
	809461817	Vision Claims 05/2020		0.09
	809461817	Vision Claims 05/2020		0.03
	809461817	Vision Claims 05/2020		0.27
	809461817	Vision Claims 05/2020		0.03
	809461817	Vision Claims 05/2020		0.56
	809461817	Vision Claims 05/2020		0.09
	809461817	Vision Claims 05/2020		0.14
	809461817	Vision Claims 05/2020		0.04
			Total for Check Number 2638:	960.11
2639	211	W.H. Breshears, Inc.	06/11/2020	
	751046	Fuel-Unleaded 05/01/20		0.55
	751046	Fuel-Unleaded 05/01/20		0.19
	751046	Fuel-Unleaded 05/01/20		0.06
	751046	Diesel 05/01/20		1.67
	751046	Diesel 05/01/20		0.10
	751046	Fuel-Unleaded 05/01/20		0.35
	751046	Diesel 05/01/20		0.10
	751046	Diesel 05/01/20		0.48
	751046	Diesel 05/01/20		0.10
	751046	Diesel 05/01/20		1.47
	751046	Fuel-Unleaded 05/01/20		1.13
	751046	Fuel-Unleaded 05/01/20		0.15
	751046	Fuel-Unleaded 05/01/20		11.82
	751046	Fuel-Unleaded 05/01/20		0.03
	751046	Fuel-Unleaded 05/01/20		2.90
	751046	Diesel 05/01/20		18.22
	751046	Fuel-Unleaded 05/01/20		26.01
	751046	Diesel 05/01/20		40.52
	751046	Fuel-Unleaded 05/01/20		0.48
	751046	Diesel 05/01/20		5.65
	751046	Diesel 05/01/20		2.63
	751046	Fuel-Unleaded 05/01/20		0.81
	751046	Fuel-Unleaded 05/01/20		0.30
	751046	Diesel 05/01/20		0.29
	751046	Fuel-Unleaded 05/01/20		0.32
	751046	Diesel 05/01/20		1.02
	751046	Fuel-Unleaded 05/01/20		0.09
	751046	Fuel-Unleaded 05/01/20		245.94
	751046	Diesel 05/01/20		3.94
	751046	Fuel-Unleaded 05/01/20		9.46
	751046	Fuel-Unleaded 05/01/20		0.61
	751046	Diesel 05/01/20		0.35
	751046	Diesel 05/01/20		0.02
	751046	Diesel 05/01/20		1.63
	751046	Fuel-Unleaded 05/01/20		0.03
	751046	Fuel-Unleaded 05/01/20		0.03
	751046	Diesel 05/01/20		0.59
	751046	Diesel 05/01/20		1.06
	751046	Fuel-Unleaded 05/01/20		0.58
	751046	Diesel 05/01/20		41.65
	751046	Fuel-Unleaded 05/01/20		0.41
	751046	Diesel 05/01/20		1.58
	751046	Diesel 05/01/20		0.19
	751046	Diesel 05/01/20		0.81

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
751046		Diesel 05/01/20		1.98
751046		Fuel-Unleaded 05/01/20		23.65
751046		Diesel 05/01/20		0.05
751046		Fuel-Unleaded 05/01/20		51.44
751046		Fuel-Unleaded 05/01/20		0.45
751046		Fuel-Unleaded 05/01/20		0.05
751046		Fuel-Unleaded 05/01/20		25.42
751046		Diesel 05/01/20		48.71
751046		Fuel-Unleaded 05/01/20		19.27
751046		Diesel 05/01/20		0.93
751046		Diesel 05/01/20		44.29
751046		Diesel 05/01/20		10.73
751046		Diesel 05/01/20		0.11
751046		Diesel 05/01/20		0.87
751046		Diesel 05/01/20		2.19
751046		Fuel-Unleaded 05/01/20		0.17
751046		Diesel 05/01/20		1.93
751046		Diesel 05/01/20		2.20
751046		Fuel-Unleaded 05/01/20		0.70
751046		Diesel 05/01/20		1.07
751046		Diesel 05/01/20		0.07
751046		Fuel-Unleaded 05/01/20		0.60
751046		Diesel 05/01/20		1.20
751046		Diesel 05/01/20		0.80
751046		Fuel-Unleaded 05/01/20		0.25
751046		Diesel 05/01/20		0.17
751046		Diesel 05/01/20		0.69
751046		Fuel-Unleaded 05/01/20		1.35
751046		Fuel-Unleaded 05/01/20		0.75
751046		Fuel-Unleaded 05/01/20		0.22
751046		Fuel-Unleaded 05/01/20		0.36
751046		Fuel-Unleaded 05/01/20		11.82
751046		Diesel 05/01/20		137.12
751046		Fuel-Unleaded 05/01/20		0.04
751046		Fuel-Unleaded 05/01/20		0.55
751046		Diesel 05/01/20		1.17
751046		Fuel-Unleaded 05/01/20		0.38
751046		Fuel-Unleaded 05/01/20		0.02
751046		Diesel 05/01/20		0.78
751046		Fuel-Unleaded 05/01/20		6.50
751046		Fuel-Unleaded 05/01/20		0.14
751046		Fuel-Unleaded 05/01/20		2.36
751046		Fuel-Unleaded 05/01/20		0.25
751046		Diesel 05/01/20		0.68
751046		Diesel 05/01/20		0.96
751046		Fuel-Unleaded 05/01/20		0.52
751046		Fuel-Unleaded 05/01/20		0.26
751046		Fuel-Unleaded 05/01/20		0.01
751046		Fuel-Unleaded 05/01/20		31.33
751046		Diesel 05/01/20		0.33
751046		Fuel-Unleaded 05/01/20		0.73
751046		Diesel 05/01/20		1.13
751046		Diesel 05/01/20		0.70
751046		Fuel-Unleaded 05/01/20		0.06
751046		Fuel-Unleaded 05/01/20		2.02
751046		Diesel 05/01/20		0.28
751046		Diesel 05/01/20		0.07
751046		Fuel-Unleaded 05/01/20		46.16
751046		Fuel-Unleaded 05/01/20		0.35

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	751046	Fuel-Unleaded 05/01/20		0.11
	751046	Diesel 05/01/20		1.14
	751046	Diesel 05/01/20		2.30
	751046	Fuel-Unleaded 05/01/20		0.06
	751046	Fuel-Unleaded 05/01/20		0.63
	751046	Fuel-Unleaded 05/01/20		0.86
	751046	Diesel 05/01/20		0.19
Total for Check Number 2639:				921.00
2640	wc3	West Coast Code Consultants, Inc.	06/11/2020	
	220-05-155-01	Building Dept Services May 2020- Plan Review:		1,560.51
	220-05-155-02	Building Dept Services May 2020- Inspectors		11,200.00
	220-05-155-03	Building Dept Services May 2020- Permit Tech		8,800.00
	220-05-155-E360	eProcess 360 Monthly Subscription May 2020		800.00
Total for Check Number 2640:				22,360.51
2641	weststee 393913	West Steel & Plastic Inc. Hispanic Pop Up Art Metal Cut Out	06/11/2020	
Total for Check Number 2641:				701.19
2642	257	Wex Bank	06/11/2020	
	E/3261126	Fuel for Task Force Detail		46.85
	E/7767632	Fuel for Task Force Detail		48.28
	E/8719782	Fuel for Task Force Detail		44.08
Total for Check Number 2642:				139.21
2643	xerox	Xerox Financial Services	06/11/2020	
	2118346	Happy & Finance Copier Lease		8.46
	2118346	Happy & Finance Copier Lease		25.41
	2118346	Happy & Finance Copier Lease		8.46
	2118346	Happy & Finance Copier Lease		8.47
	2118346	Happy & Finance Copier Lease		25.41
	2118346	Happy & Finance Copier Lease		25.41
	2118346	Happy & Finance Copier Lease		25.41
	2123850	Danna and Copy Room Lease		90.86
	2123850	Danna and Copy Room Lease		90.86
	2123850	Danna and Copy Room Lease		90.86
	2123850	Danna and Copy Room Lease		30.29
	2123850	Danna and Copy Room Lease		30.29
	2123850	Danna and Copy Room Lease		90.86
	2123850	Danna and Copy Room Lease		90.87
	2123850	Danna and Copy Room Lease		90.86
	2123850	Danna and Copy Room Lease		30.29
	2123850	Danna and Copy Room Lease		1.00
Total for Check Number 2643:				764.07
Total for 6/11/2020:				272,917.48
Report Total (313 checks):				293,872.35



MEETING MINUTES

REGULAR MEETING LIVINGSTON CITY COUNCIL MAY 5, 2020

A Regular Meeting of the Livingston City Council was held on May 5, 2020, in the City Council Chambers with Mayor Samra presiding.

REGULAR MEETING

Mayor Samra called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

The pledge of allegiance to the flag was recited.

ROLL CALL

- Mayor Gurpal Samra
- Mayor Pro-Tem Raul Garcia (via Teleconference)
- Council Member Maria Baptista
- Council Member Juan Aguilar
- Council Member Gagandeep Kang (via Teleconference)

CHANGES TO THE AGENDA

None.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

County Supervisor Espinoza reported that at the last Merced City Council Meeting, the council, together with the Mayor, are wanting to let businesses open up again. However, there are concerns about more fatalities and the spread of the COVID-19. He noted that the state opened a test site in the Merced County Fairgrounds. They will have four lines with 130 people per line. For more information, they can contact him (Mr. Espinoza) at (209) 652-2243. He also pointed out that they received 210,000 face masks for the

clinics, hospitals, and the community. Mr. Espinoza stated that they are probably going to have a special meeting on Friday to try to re-open businesses sooner. He pointed out that the Merced County Health Officer is the one that makes the decisions, not the Board of Supervisors. Interim County Health Officer Dr. Bird's contract will be expiring soon and opted not to renew his contract. Dr. Salvador Sandoval has agreed to serve as the County Health Officer effective April 20, 2020.

Moreover, Mr. Espinoza reported that on April 14th, they adopted a resolution adjusting the mileage of maintained roads in Merced County to be 1,756.143 miles. They also made a proclamation on property taxes. Merced County Tax Collector has issued a COVID-19 public tax penalty cancellation, which gives the tax collector the authority to cancel penalties if the taxpayer fails to make a timely payment due to the cause and circumstances beyond the taxpayer's control. Lastly, Mr. Espinoza noted that at the April 28th meeting, they extended Castle's lease. The county will be making more money in the contract with LRC.

Council Member Aguilar asked if the county is working on submitting a readiness plan to the state in order for the county to move forward with Stage 2.

County Supervisor Espinoza replied that the county is working on the plan and is going to have it ready by Friday.

Mayor Samra asked if they (County Supervisors) are going to have a meeting on Thursday or Friday.

County Supervisor Espinoza stated that they are going to have a meeting on Friday.

Mayor Samra asked if they will allow the public to call in and ask questions.

County Supervisor Espinoza stated that it's a public meeting.

Council Member Aguilar asked Mr. Espinoza what he thought about opening up the businesses.

County Supervisor Espinoza stated that they have been having meetings with the county and the Mayors regarding opening up the businesses. Most of the discussions are about opening up the businesses. He stated that 95% of people are for opening up the county. However, there are some concerns about opening up to soon. Mr. Espinoza believes that if people take the proper precautions, they can open up the businesses.

Mayor Samra verified that no rule states that they can shut everything back down if necessary.

County Supervisor Espinoza replied that they are not the boss of the Public Health Officer.

Mayor Samra asked if the Health Department can decide to shut down the businesses if necessary.

County Supervisor Espinoza believes that the Public Health Director has the authority to shut down businesses.

Mayor Samra pointed out that if the plan is not working, the Health Department can override the county and shut everything down.

County Supervisors Espinoza stated that was correct.

Mayor Samra pointed out that the City does not have the final say and that the County Health Department and the governor oversee their decisions.

County Supervisor Espinoza wished everyone a Happy Cinco de Mayo and Happy Mother's Day. He asked that people limit the party size. Moreover, he pointed out that he was re-elected as County Supervisor for another four years.

Mayor Samra asked if he knew what the City of Merced was doing in regards to opening businesses.

County Supervisor Espinoza stated that the City of Merced wanted to open up the businesses today (5-5-20). He also mentioned that the police department is not going to give fines to businesses that choose to open.

City Staff Announcements and Reports.

City Engineer Mario Gouveia reported that the TCP Project on Wells 14 and 16 is ongoing. He noted that tomorrow (May 6th), they are going to have a pre-construction conference on Test Well 9.

Public Works Director Chavarria gave a PowerPoint presentation on current projects. They are currently working on Measure V road and sidewalk projects, Well 14 and 16, TCP, Arsenic Project, and Well 9 Test Hole. Some of the Measure V funded projects that the City is working on is the Hammatt overpass striping, Main Street asphalt repair and crack sealing, and 8th Street sidewalk repair. Moreover, they continue to disinfect the high-touched areas, which include playground equipment, patio area, picnic tables, City Hall, and Police Department lobby. Lastly, he mentioned that they addressed a few watercolor calls, which were caused by velocity changes in the mainline from water leak repairs to the wells cycling on and off. They also addressed a VFD fail at Joseph Gallo Park.

Jesus Chavez from Public Works Operation Department gave a PowerPoint presentation on water wells. He noted that the City has five non-treatment water wells and four water treatment facilities. Non-treatment water wells are required by the state to add sodium hypochlorite as a safeguard to eliminate any pathogenic bacteria. The treatment facility No. 8 removes 1,2,3-TCP, and wells no. 13 & 17 are iron, manganese, and arsenic removal plants. Moreover, he stated that Well No. 14 and 16 are in the process of being upgraded to remove arsenic and 1,2,3 TCP from drinking water. Lastly, Mr. Chavez explains the coagulation process.

City Manager Ramirez asked Mr. Chavarria to mention the partnership with the school district.

Public Works Director Chavarria noted that they are in coordination with the school district. They have trees that are causing some of the sidewalks to lift. They are planning on removing a few trees.

Attorney Trevor Tanigunchi reported that they are closely monitoring what the county and state will be doing to allow businesses to open. They will be working with the City Manager to determine how they can safely and effectively ensure that businesses can open in a manner that complies with state and local ordinances.

City Manager Announcements and Reports.

City Manager Ramirez expressed his gratitude for how the community has responded during this COVID-19 situation. He also commended city staff and the council for their leadership. He pointed out that the City has been able to supply businesses with sanitizer and face masks. The City has also assisted the businesses in accessing different stimulus packages. Mr. Ramirez noted that the businesses are ready to move forward with the proper protocols in place.

Council Member Aguilar expressed his appreciation for everything that has been done by the City and for setting guidelines on the businesses that will be re-opening. He also stressed the importance of being

cautious and open businesses in a safe manner.

Council Member Baptista asked for clarity on what would happen if a person goes into a business without a face mask.

City Manager Ramirez responded that it is mandatory to wear a face-covering when entering an essential business. Business owners are required to supply their employees with face masks. He noted that the city is currently working together with the businesses in order for them to meet the city's executive order. He pointed out that the City supplied several businesses with face masks so that they can provide it to the customers that don't have one. Moreover, he noted that, to date, no citations have been issued. Lastly, he pointed out that if a person is keeping their six feet distance and wearing a face mask, they comply with the city's executive order.

Council Member Baptista asked if there were any ramifications on a person that refuses to wear a face mask while in the store if they keep their six feet distance.

City Manager Ramirez stated that face masks are required at all times when a person is in a closed area. A person that removes their face mask has the possibility of getting an administrative citation.

City Manager Ramirez pointed out that all City projects have been moving along because the City is receiving all plans electronically through the eProcess 360 program. Meetings have been taking place through conference calls. Moreover, he stated that they are still working with the 35-acre project.

Council Member Aguilar asked Mr. Ramirez if he can speak about the project with the physical therapy and Domino's Pizza.

City Manager Ramirez reported that the City recruited Golden Bear Physical Therapy, which will be placed across the street from CVS and will be leasing space to Domino's Pizza. They will also be leasing space to a cell phone company.

Council Member Aguilar asked Mr. Ramirez to explain the process of recruiting businesses.

City Manager Ramirez replied that because it's a free enterprise, everyone has an opportunity to open a business in Livingston. He noted that the City is very proactive in analytical studies to recruit a business that they believe will prosper in the community.

Council Member Aguilar stated that the City has reached out to the theater several times, but due to the population size, they are currently not interested in opening. He pointed out that they do try to recruit businesses.

Mayor's Announcements and Reports

None.

CITIZEN COMMENTS

Mayor Samra asked Mr. Ramirez if he can read the citizen's questions he received.

City Manager Ramirez read an email from Robert Wallis. Mr. Wallis asked for the status of the homeless encampment on 164 B St. He (Mr. Wallis) also inquired about the cleaning policies for the fire department and police department's vehicles. He asked if the police department and the fire department are fully equipped with protective gear. Mr. Wallis asked who is responsible for enforcing the city's

emergency declaration and violations to the order and if city employees were laid off or furloughed due to the COVID-19 situation.

Interim Chief of Police Soria replied that they disinfect the police units daily. In regards to the homeless encampment, Mr. Soria stated that he has been trying to identify the owner of the property so they can take care of it.

Fire Captain Alvis noted that if they come into contact with a person with flu-like symptoms, their suits and equipment will be decontaminated. He pointed out that the station and the vehicles are getting cleaned and disinfected daily. They are also monitoring all employees for flu-like symptoms.

City Manager Ramirez noted that they are all responsible for the emergency declaration, and law enforcement is responsible for enforcing and issuing citations. He pointed out that they have not issued any citations at the moment. Moreover, Mr. Ramirez noted that City Hall is not open to the public at the moment. He mentioned that there been no furloughs, and the part-time employees will only be working if needed.

Clerk's Notes: Council Member Aguilar stepped out of the Council Chambers at 8:05 p.m. but returned at 8:07 p.m.

Mayor Samra opened Citizen Comments at 8:08 p.m.

County Supervisor Espinoza noted that it's hard to enforce face masks on people that are just stopping by Livingston to use the restroom and get something to eat. Moreover, he noted that Gold Bear Physical Therapy would be an excellent asset to Livingston.

Council Member Baptista read a question from Katherine Shell Rodriguez. Ms. Rodriguez asked if there have been discussions regarding the effects on the city's finances due to the shutdown, and will there be a deficit or resources left over by the end of the fiscal year.

City Manager Ramirez noted that they are estimating about a forty percent dip in the sales tax, which will be affecting the general fund. He stated that the City's next fiscal budget is going to be very bare-bones. The City is currently looking at the city's finance.

Robert Wallis thanked the City Manager for answering all his emails. He recommends that someone read citizen questions at the meetings.

Mayor Samra stated that for the duration of the COVID-19 situation, they would allow city staff and elected officials to read public comments. If the question can't be answered at the meeting, they will answer it at the next meeting.

Mayor Samra closed Citizen Comments at 8:14 p.m., as there were no further public comments.

CONSENT AGENDA

1. Approval of Warrant Register Dated April 30, 2020.

Motion: M/S Baptista/Aguilar to approve the Consent Agenda. The motion carried 5-0-0 by the following roll call vote:

AYES: Council Members: Baptista, Garcia, Aguilar, Kang, and Samra
NOES: Council Members: None

ABSENT: Council Members: None

DISCUSSION AND POTENTIAL ACTION ITEMS

2. Resolution to Accept Bid in the amount of \$512,483 and Award a Contract to Rolfe Construction Inc., Atwater, California for the Winton Parkway Southbound HWY 99 On-Ramp Project and to Authorize the City Manager To Execute the Agreement.

City Engineer Mario Gouveia introduced this item.

City Manager Ramirez noted that they are working together with the businesses and are going to look at doing the project quickly and efficiently. He stated that for the project to have less impact, they would have to do the work at night.

Mario Gouveia noted that with regards to the disruption of traffic, there is enough room in the existing road to divert traffic.

City Manager Ramirez asked when they will begin the project.

Mario Gouveia stated that it will be in sixty working days but will get them to start as soon as possible. Once they give them the Notice of Award, they will get the necessary paperwork done.

Council Member Aguilar asked Mr. Gouveia if he had experience working with Rolfe Construction, Inc., and if he can speak about his recommendation.

Mario Gouveia stated that Rolfe Construction, Inc. is a local company in Atwater. He said that Rolfe Construction, Inc. built the beautification on Main Street and the roundabout.

Council Member Aguilar asked Mr. Gouveia if he can summarize what the project entails.

Mario Gouveia stated the project consists of removing the bottleneck entrance to the southbound entrance of Highway 99. A retaining wall will be built on the ravine so that the lane can be wider. As a result, drivers going on southbound on Highway 99 will have a dedicated right-turn lane onto the highway. Mr. Gouveia noted that this project would eliminate much congestion.

Mayor Samra noted that this project is needed because there have been many issues in the area.

County Supervisor Espinoza noted that over the past 10 to 12 years, he and Mr. Samra had been working on this project with Jim Costa, but they were informed that it belongs to the City. Mr. Espinoza asked Mr. Gouveia if this project will fix both sides of Winton Parkway.

Mario Gouveia stated that they would be widening the road on the eastside.

County Supervisor Espinoza mentioned that the road is in bad condition.

Mario Gouveia stated that the City has been working with Caltrans to address the pavement conditions.

Mayor Samra stated that Caltrans never answer their questions in regards to the bottleneck entrance (to the southbound entrance of Highway 99). However, now that they were made aware that the City is responsible, the City will handle the project.

Motion: M/S Aguilar/Baptista to approve Resolution No. 2020-27 to Accept Bid in the amount of \$512,483 and Award a Contract to Rolfe Construction Inc., Atwater, California for the Winton Parkway Southbound HWY 99 On-Ramp Project and to Authorize the City Manager To Execute the Agreement. The motion carried 5-0-0 by the following roll call vote:

AYES: Council Members: Baptista, Garcia, Aguilar, Kang, and Samra
NOES: Council Members: None
ABSENT: Council Members: None

ADJOURNMENT

The meeting was adjourned by consensus at approximately 8:28 p.m.

Deputy City Clerk of the City of Livingston

APPROVED:

Mayor or Mayor ProTempore

The written meeting minutes reflect a summary of specific actions taken by the City Council. They do not necessarily reflect all of the comments or dialogue leading up to the action. All meetings are digitally recorded and are an official record of the meeting's proceedings. Digitally recorded verbatim minutes are available, upon request, and may be obtained at Livingston City Hall.

STAFF REPORT

AGENDA ITEM: Resolution Authorizing Application for the State of California Local Early Action Planning (LEAP) Grant Program

MEETING DATE: June 16, 2020

PREPARED BY: Randy Hatch, Contract City Planner

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Staff recommends City Council Approve Resolution 2020-__, Authorizing Submittal of a LEAP Grant Application.

BACKGROUND:

The State Department of Housing and Community Development (HCD) recently released a Notice of Funding Availability (NOFA) for the LEAP Program to make funding available to all local governments in California to streamline housing approvals and accelerate housing production. This program is part of the State's efforts to ramp up housing production throughout the State. These funds are non-competitive and based on a qualifying application. The funding available to Livingston is \$65,000.

DISCUSSION AND ANALYSIS:

The City of Livingston has been in discussions with the Joseph Gallo family to participate in developing a plan for their 35 +/- acre site on B Street for future housing (see attached project location map). The City, working in partnership with the property owner, seeks to facilitate an infill "urban village" of mixed housing types consistent with State of California goals for coordinated transportation and housing investments, housing for all income groups, higher density housing, and housing that is planned to compliment and access surrounding amenities via multimodal networks of connectivity.

Progress to date has been the creation of an approximate 4 acre parcel to be sold to Visionary Home Builders of California for the development of affordable family housing. Visionary Home Builders seeks to apply for funding to facilitate their plans. The funding applications need to be submitted by late summer. This is sooner than the specific plan effort with Gallo can be completed. For the funding applications, Visionary Home Builders needs to amend the City's General Plan, Rezone to High Density Residential, and complete environmental review of the Project. The funds available via the LEAP program can accomplish those planning tasks.

The application to be submitted would be for a total of \$65,000.

FISCAL IMPACT:

There is no adverse fiscal impact to the City of Livingston.

ATTACHMENTS:

1. Resolution 2020-__, for LEAP Planning Grant Application Submittal
2. Project Location Map

RESOLUTION NO. 2020-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
AUTHORIZING APPLICATION FOR, AND RECEIPT OF, LOCAL GOVERNMENT
PLANNING SUPPORT GRANT PROGRAM FUNDS**

WHEREAS, pursuant to Health and Safety Code 50515 et. Seq., the Department of Housing and Community Development (Department) is authorized to issue a Notice of Funding Availability (NOFA) as part of the Local Government Planning Support Grants Program (hereinafter referred to by the Department as the Local Early Action Planning Grants program or LEAP); and

WHEREAS, the City Council of the City of Livingston desires to submit a LEAP grant application package (“Application”), on the forms provided by the Department, for approval of grant funding for projects that assist in the preparation and adoption of planning documents and process improvements that accelerate housing production and facilitate compliance to implement the sixth cycle of the regional housing need assessment; and

WHEREAS, the Department has issued a NOFA and Application on January 27, 2020, in the amount of \$119,040,000 for assistance to all California Jurisdictions;

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Livingston resolves as follows:

SECTION 1. The City Manager is hereby authorized and directed to apply for and submit to the Department the Application package;

SECTION 2. In connection with the LEAP grant, if the Application is approved by the Department, the City Manager of the City of Livingston is authorized to submit the Application, enter into, execute, and deliver on behalf of the Applicant, a State of California Agreement (Standard Agreement) for the amount of \$65,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the LEAP grant, the Applicant’s obligations related thereto, and all amendments thereto; and

SECTION 3. The Applicant shall be subject to the terms and conditions as specified in the NOFA, and the Standard Agreement provided by the Department after approval. The Applicant and any and all accompanying documents are incorporated in full as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the Application will be enforceable through the fully executed Standard Agreement. Pursuant to the NOFA and in conjunction with the terms of the Standard Agreement, the Applicant hereby agrees to use the funds for eligible uses and allowable expenditures in the manner presented and specifically identified in the approved Application.

Passed and adopted this 16th day of June, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

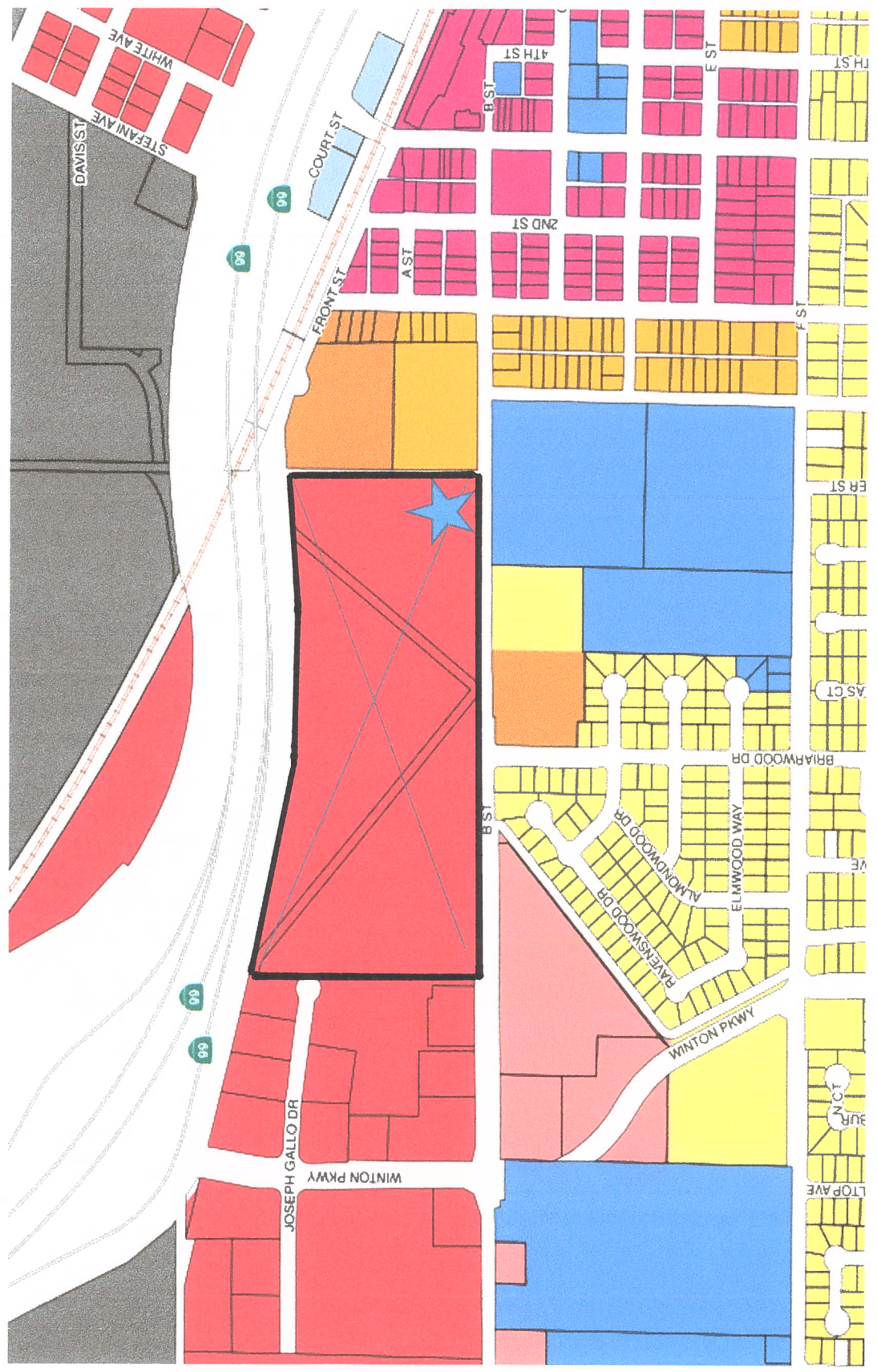
Gurpal Samra, Mayor
of the City of Livingston

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 16th day of June, 2020.

Antonio Silva, City Clerk
of the City of Livingston

VICINITY MAP FOR GALLO PROPERTY AND VISIONARY HOME BUILDERS SITE



RESOLUTION NO. 2020-

**CONFIRMING JUDGMENT AND ESTABLISHING SPECIAL ASSESSMENT
ON PROPERTY FOR UNPAID CHARGES**

WHEREAS, on March 16, 2020, the City obtained a Judgment against Manuel A. Lara and Maria Luisa Lara (collectively, "Laras") in the amount of \$16,217.33 in *City of Livingston v. Manuel A. Lara and Maria Luisa Lara* in the Superior Court of the State of California for the County of Merced, in case number 19CV-01840 (attached as Exhibit "A"); and

WHEREAS, the public hearing was set for Tuesday, the 2nd of June, 2020, at the hour of 7:00 p.m. of said day, at the City of Livingston City Council Chambers at 1416 C Street, Livingston, California, as the time and place for a public hearing upon the matter of said Judgment and the amount awarded therein; and

WHEREAS, notice of the time and place of said hearing was given as required by the provisions of Section 1-19-4 of the Livingston Municipal Code; and

WHEREAS, the Council hereby finds and determines that all protests and objections to said Judgment and the amount awarded therein should be rejected and denied.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF LIVINGSTON:

1. That all protests and objections presented at said hearing are hereby rejected and denied and the Judgment attached hereto as Exhibit A is hereby confirmed in full.
2. That the City shall collect the total amount of the Judgment, as set forth in said Judgment, by billing the Laras.
3. That, pursuant to Livingston Municipal Code section 1-19-4(D), the amount of the Judgment that remains unpaid thirty days after the billing in Section 2 above shall be entered upon the assessment roll, to be collected at the same time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and the same procedure under foreclosure for sale and in case of delinquency as provided for in ordinary municipal taxes.
4. Pursuant to Livingston Municipal Code section 1-19-6(C), the City Manager may determine that in lieu of collecting the entire assessment at the time and in the manner of ordinary municipal taxes, the assessment shall be paid in annual installments over a period not to exceed five years. If any installment is delinquent, the amount thereof will be subject to the same penalties and procedure for foreclosure and sale provided for ordinary municipal taxes. Any assessments so deferred will bear interest on the unpaid balance at the rate of six percent per year.

Passed and adopted this 16th 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 16th day of June, 2020.

Monica Cisneros, Deputy City Clerk
of the City of Livingston

STAFF REPORT

AGENDA ITEM: RESOLUTION OF THE COUNCIL OF THE CITY OF LIVINGSTON APPROVING AN ORDER DIRECTING BUSINESSES IN OPERATION TO ADOPT AND IMPLEMENT STATE COVID-19 SAFETY PROTOCOLS, INCLUDING INDUSTRY SPECIFIC GUIDELINES AS ESTABLISHED BY THE STATE, AND REQUIRING ALL INDIVIDUALS WITHIN THE CITY TO WEAR FACE COVERINGS BEFORE ENTERING ANY INDOOR FACILITY BESIDES THEIR RESIDENCE, ANY ENCLOSED OPEN SPACE, OR WHILE OUTDOORS WHEN THE PERSON IS UNABLE TO MAINTAIN A SIX-FOOT DISTANCE FROM ANOTHER PERSON AT ALL TIMES

MEETING DATE: June 16, 2020

PREPARED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Adopt Resolution No. 2020-____, of the Council of the City of Livingston Ordering all businesses in operation to adopt and implement state COVID-19 safety protocols, including industry specific guidelines as established by the state, and requiring all individuals within the City to wear face coverings before entering any indoor facility besides their residence, any enclosed open space, or while outdoors when the person is unable to maintain a six-foot distance from another person at all times.

BACKGROUND:

The Novel Coronavirus (“COVID-19”) is a severe respiratory disease first detected in Wuhan, Hubei Province, People’s Republic of China, on December 31, 2019. COVID-19 may result in serious illness or death, and is easily transmissible from person to person. As of March 13, 2020, it has been reported that COVID-19 has spread to over 90 countries, including the United States, and is spreading to a growing number of California cities and counties.

World Health Organization officials report that sustained human-to-human transmission of the virus is occurring. Transmission from asymptomatic individuals has been documented. Suspected community transmission of the virus is occurring in the United States. Although the majority of individuals infected with COVID-19 recover from the disease without special treatment, there is significant potential for serious infection and death.

On March 17, 2020, at a Special Meeting, the Livingston City Council found that the conditions related to the COVID-19 pandemic were of extreme peril to the safety of persons and property within the territorial limits of the City and thus proclaimed a local emergency pursuant to Municipal Code Chapter 1-20 and Government Code section 8630.

In response to this pandemic, on March 19, 2020, the Governor of California issued Executive Order N-33-20 ordering all individuals within the State of California to stay home or at their place

of residence, except as needed to maintain continuity of operation of the federal critical infrastructure sectors, critical government services, schools, childcare, and construction. In accordance with the Governor's Executive Order N-33-20, the Health Officer of the County of Merced issued an order on March 20, 2020, ordering all individuals currently living within the County of Merced to shelter at their place of residence.

Recently, federal, state and local health authorities have recommended that medical workers and first responders wear, where available, hospital grade masks, such as surgical masks or N95 respirators. On April 1, 2020, the California Department of Public Health issued guidance recommending the use of face coverings while in public, and on April 4, 2020, the Center for Diseases Control recommended wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies), especially in areas of significant community-based transmission of COVID-19.

The Merced County Department of Public Health has also issued face covering guidance, which stated that: "All residents are strongly encouraged to wear a cloth face covering whenever they must be out of the home to reduce the spread of the illness from infected individuals that have no symptoms."

On April 17, 2020, the City Manager, in his capacity as Director of the Disaster Council of the City of Livingston, issued Emergency Executive Order 2020-03, directing all essential businesses to adopt and implement social distancing and sanitation protocols, and requiring all individuals within the City to wear face coverings before entering any indoor facility besides their residence, any enclosed open space, or while outdoors when the person is unable to maintain a six-foot distance from another person at all times. Order 2020-03 was ratified by the City Council by Resolution 2020-26, on April 21, 2020, and expired under its own terms on May 31, 2020.

DISCUSSION:

Due to the outbreak of the COVID-19 virus in the general public, there is a public health emergency throughout the County. Making the problem worse, some individuals who contract the COVID-19 virus have no symptoms or have mild symptoms, which means they may not be aware they carry the virus. Because even people without symptoms can transmit the disease, and because evidence shows the disease is easily spread, gatherings can result in the transmission of the virus. The scientific evidence shows that at this stage of the emergency, it is essential to slow virus transmission as much as possible to protect the most vulnerable and to prevent the health care system from being overwhelmed. One proven way to slow the transmission is to limit interactions among people to the greatest extent practicable.

It has also become known that COVID-19 is spread through respiratory droplets that are produced when an infected person coughs, sneezes, or talks. These droplets have the ability to land in the mouths or noses of others who are nearby and can also be inhaled into their lungs. COVID-19 has been shown to attach to a variety of surfaces for prolonged periods of time. If properly worn and cleaned, cloth face coverings have the potential to greatly slow the transmission and spread of COVID-19.

Based upon state and county public health information, even a small reduction in COVID-19 transmissions could make a significant difference in the demand and strain on the healthcare system in Merced County and neighboring jurisdictions, which can ultimately save lives.

Government Code section 8634 and Livingston Municipal Code section 1-20-3(B) authorize the City Council, during a declared Local Emergency, the authority to promulgate orders and regulations necessary to provide for the protection of life and property. Additionally, Livingston Municipal Code section 1-20-9(B) provides authorization to the City Manager, acting as the Director of the Disaster Council of the City of Livingston to make, issue and enforce orders, rules, and regulations reasonably related to the protection of life and/or property.

The proposed Order requires all businesses in operation in accordance with stage 2.5 of the California Resiliency Roadmap (“Covered Businesses”), to adopt and implement the five state COVID-19 safety requirements, as well as comply with state industry specific guidelines, which are outlined at <https://covid19.ca.gov/industry-guidance/>. Businesses which members of the public allowed to enter, are required to adhere to social distancing and sanitation protocols as stipulated by the state.

Additionally, all persons in the City are required to wear face coverings before entering any indoor facility besides their residence, any enclosed open space, or while outdoors when the person is unable to maintain a six-foot distance from another person at all times. Face coverings are defined as any fabric or cloth that covers the mouth and nose, and can be made using household items, including scarves, bandanas, t-shirts, sweatshirts, towels, or other fabric.

Any violation of the Order, may be pursued as an administrative fine, infraction, or a misdemeanor in the City’s sole and absolute discretion, pursuant to Government Code section 8665 and Livingston Municipal Code section 1-20-26.

The Order will become effective immediately upon approval by the City Council, although penalties will not be assessed for violations of the Order until June 26, 2020, to allow for an educational and compliance period. The Order will expire on July 31, 2020, unless otherwise amended, repealed, or extended by the City Council.

ATTACHMENTS:

1. Resolution No. 2020-____, of the Council of the City of Livingston approving an order directing all businesses in operation to adopt and implement state COVID-19 safety protocols, including industry specific guidelines as established by the state, and requiring all individuals within the City to wear face coverings before entering any indoor facility besides their residence, any enclosed open space, or while outdoors when the person is unable to maintain a six-foot distance from another person at all times.
2. Order of the City Council of the City of Livingston and the City Manager in his capacity as the Director of the Disaster Council of the City of Livingston.

RESOLUTION NO. 2020-

RESOLUTION OF THE COUNCIL OF THE CITY OF LIVINGSTON APPROVING AN ORDER DIRECTING BUSINESSES IN OPERATION TO ADOPT AND IMPLEMENT STATE COVID-19 SAFETY PROTOCOLS, INCLUDING INDUSTRY SPECIFIC GUIDELINES AS ESTABLISHED BY THE STATE, AND REQUIRING ALL INDIVIDUALS WITHIN THE CITY TO WEAR FACE COVERINGS BEFORE ENTERING ANY INDOOR FACILITY BESIDES THEIR RESIDENCE, ANY ENCLOSED OPEN SPACE, OR WHILE OUTDOORS WHEN THE PERSON IS UNABLE TO MAINTAIN A SIX-FOOT DISTANCE FROM ANOTHER PERSON AT ALL TIMES

WHEREAS, the Coronavirus Disease 2019 (“COVID-19”), a severe acute respiratory illness caused by a novel (new) coronavirus was first detected in Wuhan, Hubei Province, People’s Republic of China and the first case was reported on December 31, 2019, in China; and

WHEREAS, the Merced County Public Health Department Operations Center was opened January 27, 2020, in order to prepare for the potential of COVID-19 in and around our community; and

WHEREAS, on January 30, 2020, the World Health Organization (“WHO”) declared the COVID-19 outbreak a Public Health Emergency of International Concern, and on January 31, 2020, the United States Secretary of Health and Human Services declared a Public Health Emergency to aid the nation in responding to COVID-19; and

WHEREAS, on February 26, 2020, the Centers for Disease Control and Prevention (“CDC”) confirmed the first case of local person-to-person transmission of COVID-19 in the United States, and this case raised the possibility of community transmission occurring in the general public; and

WHEREAS, on March 4, 2020, Governor Gavin Newsom proclaimed a state of emergency to exist in California; and

WHEREAS, on March 11, 2020, the WHO characterized COVID-19 as a pandemic; and

WHEREAS, on March 12, 2020, Governor Gavin Newsom issued Executive Order N-25-20 further enhancing California’s ability to respond to the COVID-19 pandemic; directing Californians to follow public health directives, including canceling large gatherings of more than two hundred and fifty (250) people, removing the waiting period for unemployment and disability insurance for Californians who lose work as a result of the COVID-19 outbreak, and allowing local and state legislative bodies to hold meetings via conference calls while still meeting state transparency requirements; and

WHEREAS, on March 13, 2020, the President of the United States declared a national emergency in response to COVID-19; and

WHEREAS, on March 13, 2020, the Health Officer for the County of Merced declared that the imminent introduction of COVID-19 to Merced County was a threat to the public health and declared a local health emergency; and

WHEREAS, on March 13, 2020, the Merced County Director of Emergency Services proclaimed a local emergency to exist throughout Merced County; and

WHEREAS, on March 14, 2020, the City of Livingston (the “City”) activated its Emergency Operation Center to support ongoing emergency actions in response to the spread of COVID-19; and

WHEREAS, on March 17, 2020, the Livingston City Council, proclaimed the existence of a local emergency pursuant to Section 8634 of the California Government Code and Section 1-20-5 of the Livingston Municipal Code; and

WHEREAS, on March 25, 2020, the Director of the Disaster Council of the City of Livingston adopted an emergency order requiring residents to comply with the County Order and establishing penalties for violations of the Order; and

WHEREAS, on March 26, 2020, the Livingston City Council ratified the proclamation of local emergency made by the Director of the City’s Disaster Council; and

WHEREAS, in response to social distancing guidance issued by the CDC, the California Department of Public Health (“CDPH”) and the Merced County Department of Public Health, the City canceled all social gatherings (events, activities, programs, and gatherings) in the City in accordance with the guidance and directives of public health authorities until further notice; and

WHEREAS, in response to social distancing guidance issued by the CDC, the CDPH and the Merced County Department of Public Health, and to protect the health and safety of the City workforce, and all members of the community, the City closed Livingston City Hall, Livingston Police Department Building, Livingston Fire Station, and all other Administrative Offices of the City to the public until further notice; and

WHEREAS, in response to social distancing guidance issued by the CDC, the CDPH, and the Merced County Department of Public Health, and to protect the health and safety of all members of the community, the City closed all City parks to the public until further notice; and

WHEREAS, on March 19, 2020, California Governor, Gavin Newsom, issued Executive Order N-33-20 directing all residents of the State of California to heed directives issued by the State Health Officer on the same date instructing all Californians to stay home except as needed to maintain continuity of operations of the federal critical infrastructure sectors; and

WHEREAS, on March 20, 2020, the Merced County Department of Public Health issued a Health Officer Stay at Home Order directing all individuals living in the County of Merced to stay at home or at their place of residence except that they may leave to provide or receive certain essential services or engage in certain essential activities and work for essential businesses and governmental services; directing all businesses and governmental agencies to cease non-essential operations at physical locations in the County of Merced; prohibiting all non-essential gatherings of any number of individuals; and ordering cessation of all nonessential travel (“Stay at Home Order”); and

WHEREAS, the CDC, the CDPH, and the Merced County Department of Public Health have all issued public health recommendations to the community including but not limited to staying home if sick, social distancing from non-family members, canceling or postponing events and gatherings, and taking other precautions to protect public health and prevent transmission of this communicable virus; and

WHEREAS, federal, state and local health authorities have recommended that medical workers and first responders wear, where available, hospital grade masks, such as surgical masks or N95 respirators; and

WHEREAS, on April 1, 2020, the CDPH issued guidance recommending the use of face coverings while in public; and

WHEREAS, on April 4, 2020, the CDC recommended wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies), especially in areas of significant community-based transmission of COVID-19; and

WHEREAS, on April 7, 2020, the Merced County Department of Public Health issued the following guidance: “All residents are strongly encouraged to wear a cloth face covering whenever they must be out of the home to reduce the spread of the illness from infected individuals that have no symptoms. This is in addition to the continued requirement of at least 6 feet of social distancing.” “Cloth face covering is defined as any cloth that can be used to cover as tightly as possible the mouth and nose of the wearer. It is NOT a surgical mask or respirator (which must be reserved for health care professionals in their work treating COVID-19 patients). It should be washed at least daily and the wearer should wash their hands before putting it on and after taking it off. Additionally, the wearer should avoid touching the covering as much as possible while wearing it;” and

WHEREAS, on April 8, 2020, the Merced County Department of Public Health issued an enhanced Health Officer Order. This Order supersedes the March 20, 2020 Order of the Health Officer, directing all individuals to stay at home. This Order clarifies, strengthens, and extends certain terms of the prior Stay at Home Order to increase social distancing and reduce person-to-person contact in order to further slow the transmission of COVID-19; and

WHEREAS, on May 8, 2020, the Merced County Department of Public Health issued a revised Health Officer Order which provided additional guidance for individuals, organizations, and businesses, as the County prepared to reopen sectors of the economy in accordance with the Governor’s California Resiliency Roadmap; and

WHEREAS, on May 26, 2020 and June 8, 2020, the Merced County Department of Public Health issued guidance, which moved the County into stage 2.5 of the Governor’s California Resiliency Roadmap. Under phase 2.5, more sectors of the economy are permitted to reopen, but under modified circumstances which impose specific requirements aimed at slowing and/or preventing the spread of COVID-19; and

WHEREAS, it has become widely understood that COVID-19 is spread through respiratory droplets that are produced when an infected person coughs, sneezes, or talks. These droplets have the ability to land in the mouths or noses of others who are nearby and can also be inhaled into their lungs. COVID-19 has been shown to attach to a variety of surfaces for prolonged periods of time. If properly worn and cleaned, cloth face coverings have the potential to greatly slow the transmission and spread of COVID-19; and

WHEREAS, the increasing scientific evidence is showing that the use of face coverings coupled with social distancing and diligent hand washing, can greatly minimize and slow the transmission and spread of COVID-19, and thus far, these practices have been shown to be the most effective methods in combatting COVID-19; and

WHEREAS, even a small reduction in COVID-19 transmissions could make a significant difference in the demand and strain on the healthcare system in Merced County and neighboring jurisdictions; and

WHEREAS, in the interest of public health and safety, as affected by the emergency caused by the spread of COVID-19 in our community, it is necessary to exercise the City Council’s authority pursuant to Section 8634 of the California Government Code, and Sections 1-20-3(B) and 1-20-9(B) of the Livingston Municipal Code, to issue the following order related to the protection of life and property within the City of Livingston.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Livingston hereby orders the following, attached hereto as Exhibit A (the “Order”).

BE IT FURTHER RESOLVED, that the City Council of the City of Livingston authorizes and directs the City Manager, in his capacity as Director of the Disaster Council of the City of Livingston, to implement and enforce the provisions of the Order.

Passed and adopted this 16th day of June, 2020, by the following vote:

AYES:

NOES:

ABSENT:

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 16th day of June, 2020.

Anthony Silva, City Clerk
of the City of Livingston

3541508.3

EXHIBIT A

ORDER OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON AND THE CITY MANAGER IN HIS CAPACITY AS THE DIRECTOR OF THE DISASTER COUNCIL OF THE CITY OF LIVINGSTON

DATE OF ORDER: JUNE 16, 2020

ORDER

This Order is issued under the authority granted by Government Code section 8634, Livingston Municipal Code sections 1-20-7 and 1-20-9.

In conformance with, and where not otherwise superseded by the Executive Order N-33-20 issued by the Governor of the State of California and guidance from the CDC, CDPH, and the May 8, 2020 Order, May 26, 2020 and June 8, 2020, Guidances of the Merced County Health Officer, this Order specifies and Orders as follows:

1. All individuals, businesses, entities, and government agencies in the City of Livingston are required to follow the provisions of the May 8, 2020 Order, and May 26, 2020 and June 8, 2020 Guidances of the Merced County Health Officer.

2. All businesses that are in operation in accordance with the May 8, 2020 Order, and May 16, 2020 and June 8, 2020 Guidances of the Merced County Health Department, must meet and implement the five (5) state COVID-19 safety requirements:

- a. Perform a detailed risk assessment and implement a site-specific protection plan;
- b. Train employees on how to limit the spread of COVID-19, including how to screen themselves for symptoms and to stay home if they have symptoms;
- c. Implement individual control measures and screenings;
- d. Implement disinfecting protocols; and
- e. Implement physical distancing guidelines.

Additionally, each business shall follow industry specific guidelines established by the state, which can be found at <https://covid19.ca.gov/industry-guidance/>.

3. All persons are required to wear face coverings before entering any indoor facility besides their residence, any enclosed open space, or while outdoors when the person is unable to maintain a six (6) foot distance from another person at all times.

a. Face coverings shall mean any fabric or cloth that covers the mouth and nose, and can be made using household items, including scarves, bandanas, t-shirts, sweatshirts, towels, or other fabric.

b. Pursuant to the Centers for Disease Control and Prevention guidelines, face coverings should not be placed on young children younger than two (2) years of age, anyone who

has trouble breathing or is unconscious, incapacitated, or otherwise unable to remove the face covering without assistance.

c. For further guidance on face coverings, please refer to:

- <https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/diy-cloth-face-coverings.html>

and

- <https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/Face-Coverings-Guidance.aspx>

4. This Order shall be effective immediately and will remain in effect until July 31, 2020, unless it is rescinded, superseded, amended or extended by the City Council of the City of Livingston. Notwithstanding the foregoing, the City shall not impose penalties for violations of this Order until Friday, June 26, 2020.

5. This Order is issued based on evidence of increasing transmission of COVID-19 both within the City of Livingston and worldwide, scientific evidence regarding the most effective approach to slow transmission of communicable diseases generally and COVID-19 specifically, as well as best practices as currently known and available to protect the public from the risk of spread of or exposure to COVID-19.

6. This Order is intended to reduce the likelihood of exposure to COVID-19, thereby slowing the spread of COVID-19 in this community. This Order is issued to prevent circumstances often present in Covered Businesses that may exacerbate the spread of COVID-19, such as: (1) the increased likelihood that retail, restaurant, and banking transactions attract people from a broad geographic area; (2) the prolonged time period in which large numbers of people are in close proximity; and (3) difficulty ensuring that such persons (patrons and employees) follow adequate social distancing.

7. This Order is intended to address the strain upon the health care system from the effects of the COVID-19 virus. Similarly, this Order is intended to reduce the likelihood of exposure to COVID-19, thereby slowing the community spread of COVID-19.

8. This Order is issued in accordance with, and incorporates by reference, the: March 4, 2020 Proclamation of a State Emergency issued by Governor Gavin Newsom and subsequent executive orders; the March 13, 2020 Declaration of Local Health Emergency by the Merced County Department of Health and subsequent orders; the March 17, 2020 Proclamation by the City Council of the existence of a local emergency pursuant to Section 8630 of the California Government Code; the March 26, 2020 action by the Livingston City Council ratifying the Proclamation of a Local Emergency made by the Director of the Disaster Council of the City of Livingston and subsequent actions declaring the continued existence of a Local Emergency in the City of Livingston; the April 1, 2020 guidance from the CPDH recommending the use of face coverings while in public; and the April 4, 2020 guidance issued by the CDC recommending wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies); and the May 8, 2020 Order issued by the Merced County Health Officer recommending the use of a cloth face covering when leaving the residences for essential activities.

9. Violation of this Order is a crime and may also be pursued as an administrative fine, an infraction, or a misdemeanor, in the City's sole and absolute discretion. (California Government Code section 8665, Livingston Municipal Code section 1-20-26).

10. Copies of this Order shall promptly be: (1) posted at the City of Livingston City Hall located at 1416 C Street, Livingston, CA 95334; (2) posted on the City of Livingston's website (www.livingstoncity.com); and (3) provided to any member of the public requesting a copy of this Order.

11. If any provision of this Order or the application thereof to any person or circumstance is held to be invalid, the remainder of the Order, including the application of such part or provision to other persons or circumstances, shall not be affected and shall continue in full force and effect. To this end, the provisions of this Order are severable.

IT IS SO ORDERED:

Gurpal Samra, Mayor
of the City of Livingston

Dated: _____

Jose Antonio Ramirez
City Manager & Director of Disaster Council
City of Livingston

Dated: _____

STAFF REPORT

AGENDA ITEM: RESOLUTION RATIFYING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY IN THE CITY OF LIVINGSTON DUE TO THE COVID-19 PANDEMIC

MEETING DATE: June 16, 2020

PREPARED BY: Jose Antonio Ramirez, City Manager

REVIEWED BY: Jose M. Sanchez, City Attorney

RECOMMENDATION:

Adopt Resolution No. 2020-____, of the Council of the City of Livingston Ratifying the Continued Existence of a Local Emergency in the City of Livingston Due to the COVID-19 Pandemic.

BACKGROUND:

The Novel Coronavirus (“COVID-19”) is a severe respiratory disease first detected in Wuhan, Hubei Province, People’s Republic of China, on December 31, 2019. COVID-19 may result in serious illness or death, and is easily transmissible from person to person. As of March 13, 2020, it has been reported that COVID-19 has spread to over 90 countries, including the United States, and is spreading to a growing number of California cities and counties.

World Health Organization officials report that sustained human-to-human transmission of the virus is occurring. Transmission from asymptomatic individuals has been documented. Suspected community transmission of the virus is occurring in the United States. Although the majority of individuals infected with COVID-19 recover from the disease without special treatment, there is significant potential for serious infection and death.

On March 17, 2020, at a special meeting, the City of Livingston City Council found that the conditions related to the COVID-19 pandemic were of extreme peril to the safety of persons and property within the territorial limits of the City and thus proclaimed a local emergency pursuant to Municipal Code Chapter 1-20 and Government Code section 8630.

In response to this pandemic, on March 19, 2020, the Governor of California issued Executive Order N-33-20 ordering all individuals within the State of California to stay home or at their place of residence, except as needed to maintain continuity of operation of the federal critical infrastructure sectors, critical government services, schools, childcare, and construction. In accordance with the Governor’s Executive Order N-33-20, the Health Officer of the County of Merced issued an order on March 20, 2020, ordering all individuals currently living within the County of Merced to shelter at their place of residence.

On May 8, 2020, the Merced County Health Officer issued a revised local health Order, which allowed for specified businesses to re-open with modified operations and requiring specific safety measures. The May 8th Order reiterated the strong recommendation that all individuals

wear a face covering when social distancing is not feasible, such as grocery stores or other businesses.

On May 26, 2020 and June 8, 2020, the Merced County Health Officer issued guidelines for allowing more sectors of the economy to reopen under modified restrictions, moving the County into stage 2.5 of California's Resilience Roadmap.

DISCUSSION:

The COVID-19 pandemic is continuing to threaten the health and safety of the City's residents. As of June 9, 2020, California has 133,489 confirmed cases of COVID-19 infections, and 4,679 COVID-19 related deaths, and within Merced County, there have been 387 confirmed COVID-19 cases and 7 COVID-19 related deaths.

Even though more sectors of the economy are reopening in the County pursuant to the Governor's California Resilience Roadmap, those sectors are reopening under modified restrictions which are aimed at limiting and slowing potential transmissions of COVID-19. Additionally, there is still clear evidence that the COVID-19 virus remains a serious public health emergency throughout the state. Further compounding the public health emergency, is that some individuals who contract the COVID-19 virus have no symptoms or have mild symptoms, which means they may not be aware they are carriers of the virus. Because even people without symptoms can transmit the disease, and because evidence shows the disease is easily spread, gatherings can result in the mass transmission of the virus. The growing scientific evidence shows that, until a viable vaccine or other medical cure for COVID-19, it is essential to slow virus transmission as much as possible to protect the most vulnerable and to prevent the health care system from being overwhelmed.

Accordingly, Staff recommends the City Council ratify the continued existence of a local emergency in the City due to the COVID-19 Pandemic.

ATTACHMENTS:

1. Resolution No. 2020-____, of the Council of the City of Livingston Ratifying the Continued Existence of a Local Emergency in the City of Livingston Due to the COVID-19 Pandemic

RESOLUTION NO. 2020-

RESOLUTION OF THE COUNCIL OF THE CITY OF LIVINGSTON RATIFYING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY IN THE CITY OF LIVINGSTON DUE TO THE COVID-19 PANDEMIC

WHEREAS, international, national, state and local health and governmental authorities are responding to an outbreak of respiratory disease caused by a novel coronavirus named “SARS-CoV-2,” and the disease it causes has been named “coronavirus disease 2019,” abbreviated COVID-19 (“COVID-19”); and

WHEREAS, COVID-19 is easily transmissible from person to person, and is spreading to a growing number of California cities and counties; and

WHEREAS, on January 30, 2020, the World Health Organization (“WHO”) declared COVID-19 a Public Health Emergency of International Concern; and

WHEREAS, on January 31, 2020, the Secretary of the United States Department of Health and Human Services declared a public health emergency for the entire United States to aid the nation’s healthcare community in responding to COVID-19; and

WHEREAS, on March 4, 2020, the Governor of California proclaimed a state of emergency exists in California regarding COVID-19; and

WHEREAS, on March 17, 2020, at a special meeting, the City of Livingston (the “City”) City Council found that the conditions related to the COVID-19 pandemic were of extreme peril to the safety of persons and property within the territorial limits of the City and thus proclaimed a local emergency pursuant to Municipal Code Chapter 1-20 and Government Code section 8630; and

WHEREAS, on March 19, 2020, the Governor of California issued Executive Order N-33-20 ordering all individuals within the State of California to stay home or at their place of residence, except as needed to maintain continuity of operation of the federal critical infrastructure sectors, critical government services, schools, childcare, and construction; and

WHEREAS, on March 26, 2020, in order to carry out Executive Order N-33-20, the Merced County Health Officer ordered all individuals currently living within the County of Merced to shelter at their place of residence (the “County Order”); and

WHEREAS, Government Code section 8363 and Livingston Municipal Code section 1-20-9(B) authorize the City to make, issue and enforce orders, rules and regulations reasonably related to the protection of life and/or property, or the preservation of public order and safety; and

WHEREAS, the Director of the City’s Disaster Council adopted an emergency order, dated March 25, 2020 (the “Order”), which required residents to comply with the County Order and establishing penalties for violations of the Order; and

WHEREAS, the City Council ratified the Order on March 26, 2020, in order to facilitate enforcement of the County Order and ensure residents self-isolate in their places of residence to the maximum extent feasible; and

WHEREAS, Merced County has progressed into stage 2.5 of California’s Resiliency Roadmap; which has permitted certain sectors of the economy to reopen under modified restrictions; however, there are additional stages to progress through before complete reopening of all sectors of the economy; and

WHEREAS, the most recent federal, state, and Merced County public health information indicates that the COVID-19 pandemic still presents serious and life threatening risks that jeopardizes the safety and health of persons and property within the territorial limits of the City.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Livingston hereby ratifies the continued existence of a Local Emergency in the City of Livingston due to the COVID-19 pandemic, as originally declared by the City Council on March 17, 2020, through Resolution _____.

BE IT FURTHER RESOLVED that this Resolution shall become effective immediately upon its passage and adoption.

Passed and adopted this 16th day of June, 2020, by the following vote:

AYES:
NOES:
ABSENT:

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 16th day of June, 2020.

Anthony Silva, City Clerk
of the City of Livingston

STAFF REPORT

AGENDA ITEM: Resolution Approving an Administrative Directive Regarding the Disposition of Surplus Property

MEETING DATE: June 16, 2020

PREPARED BY: Chris Soria, Interim Chief of Police

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Staff recommends that the City Council take the following actions:

1. Approve of an Administrative Directive Regarding the Disposition of Surplus Property.

BACKGROUND:

Livingston Municipal Code Title 1, Chapter 12, provides that the City Manager is responsible for the general control of all surplus City property. Under the City Manager's delegation of authority, the City Manager may authorize any department of the City to dispose of surplus City property, so long as such disposal is done in accordance with the provisions of Chapter 12.

At the direction and recommendation of the council, Staff has prepared an Administrative Directive Regarding the Disposition of Surplus Property, whereby a detailed list of property being disposed of, and the proposed final destination of such property, will be presented to the City Council, prior to surplus property being disposed of (Administrative Directive). The approval and implementation of the Administrative Directive will provide additional transparency to both the City Council and the public.

FISCAL IMPACT

None.

ATTACHMENTS

1. Resolution approving of an administrative directive regarding the disposition of surplus property.
2. Administrative Directive Regarding the Disposition of Surplus Property.

RESOLUTION NO. 2020-

RESOLUTION OF THE COUNCIL OF THE CITY OF LIVINGSTON APPROVING OF AN ADMINISTRATIVE DIRECTIVE REGARDING THE DISPOSITION OF SURPLUS PROPERTY

WHEREAS, Chapter 12, or Article 1 of the Livingston Municipal Code provides for the procedures and regulations to be followed regarding the disposition of the City of Livingston's surplus property; and

WHEREAS, it is the intention of the City Council of the City of Livingston that it receive advanced notice when surplus property is planned to be transferred, sold, and/or disposed of by City staff; and

WHEREAS, an Administrative Directive Regarding Surplus Property has been prepared whereby a detailed list of property being disposed of, and the proposed final destination of such property, will be presented to the City Council, prior to surplus property being disposed of.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Livingston hereby adopts the Administrative Directive Regarding Surplus Property, attached hereto as Exhibit A.

Passed and adopted this 16th day of June, 2020, by the following vote:

AYES:
NOES:
ABSENT:

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 16th day of June, 2020.

Anthony Silva, City Clerk
of the City of Livingston

EXHIBIT A

ADMINISTRATIVE DIRECTIVE NO. 2020-01

ADMINISTRATIVE DIRECTIVE REGARDING THE DISPOSITION OF SURPLUS PROPERTY

All City staff are hereby directed to adhere to the following procedures when disposing of surplus property pursuant to Title 1, Chapter 12 of the Livingston Municipal Code:

The City Council shall be presented with a list, detailing proposed surplus property to be disposed of, including surplus property that is proposed to be assigned, auctioned, and/or sold, before any surplus property may be disposed. The list shall also include, the person and/or entity to which each surplus property is proposed to be disposed to.

This Administrative Directive shall remain in effect, unless otherwise modified or rescinded by the City Council.

STAFF REPORT

AGENDA ITEM: Resolution Supporting the Expansion of the Altamont Corridor Express (ACE) Train to Merced County and Making the Case for a Train Stop in Downtown Livingston (City).

MEETING DATE: June 16, 2020

PREPARED BY: Jose Antonio Ramirez, City Manager

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Staff recommends that Council adopt Resolution No. 2020-___, supporting the ACE Train Expansion into Merced County and making the case for a train stop in the downtown area, in the City of Livingston.

BACKGROUND:

The ACE Train currently transports 1.3 million annual riders with four daily trains from San Joaquin County to the Bay Area and this number is expected to increase to 4-6 million annual riders with the ACE train expansion. The proposed expansion will add six more daily trains for a total of ten daily trains from Merced, Stanislaus, and San Joaquin Counties to the Bay Area by 2025. The ACE expansion aims to run more frequent trains that will be more reliable, safer, faster, and help reduce highway congestion and greenhouse gas emissions. ACE also plans to improve connectivity with Bay Area Rapid Transit (BART) and other transit services. In addition, by placing new train stations in existing downtowns, the ACE expansion also serves as a mechanism to help Merced County meet the regional and state sustainability goals under Senate Bill 375.

REASONS FOR RECOMMENDATION:

The initial proposed train stops in Stanislaus County are in Modesto, Ceres and Turlock. ACE has met with City Staff to consider the exploration for a stop in downtown Livingston. A downtown train stop would be beneficial to the City of Livingston and the full development of the downtown. The expansion of ACE in Merced County has the potential to attract more transit-oriented development in the downtowns along the rail corridor. The resulting economic development impact by such expansion will be a benefit to the County and the City of Livingston. The ACE expansion is projected to improve the quality of life of our residents.

The City of Livingston embarked on a quest early on, in its desire to land an Altamont Corridor Express (ACE) train platform/station in its downtown. In the last few year the City has commissioned a commute shed profile from the City of Livingston to the San Francisco Bay Area. The commuter study was performed by the University of the Pacific Center for Business and Policy Research.

The City has pledged over \$600,000 dollars of its Measure V Regional Funding for this effort and has incorporated a number of planning initiatives around this goal. A whole host of downtown infrastructure,

mural district designation, and other beautification improvements are all part of a coordinated effort to land the station.

Should downtown Livingston be selected and should the ACE train initiate service here a great number of major employers will benefit and its employees. The Foster Farms Headquarters is located in close proximity to the proposed train station giving access to over 3,500 employees, many of which originate outside the City of Livingston. Because the City is compact, several other major employers will also benefit, like AV Thomas Produce, Livingston Unified School District, Merced Union High School District and many other small business.

The City of Livingston is currently Master Planning/Specific Planning a transit orientated development with the ACE Train station in mind. It's the Gallo's 35 acres off of B Street. Mike Gallo and his family are firm supporters of the project. They see the local and regional economic development benefits of this project. There's going to be multi-family housing, senior housing and other types of housing as well as mix-use parcels.

The property owner where the platform/station is slated to go, is in full support of the project and Caltrans owns several acres of dead space property that can be used for parking and carpooling purposes, so there's plenty of parking space.

The station platform measuring about 15 feet wide and 1,000 feet long will feature passenger amenities and safety features, such as patron shelters with benches and map boxes, ticket validation machines, street lamps, guardrails, security equipment, and emergency call box stations. A 1,200-foot-long fence would be constructed between the existing main track and the second main track, which would function as the station track, in the vicinity of the station platform.

Dan Leavitt, Manager of Regional Initiatives for the San Joaquin Regional Rail Commission at one-time, said that ACE currently carries 1.3 million passengers a year and "makes a huge difference for people going from the Central Valley to the Bay Area. It's a good way to bring jobs."

The ACE train is utilized to eliminate stressful driving for those who live in Central Valley and work in the Bay Area or those who want to access the Bay Area for other means.

ACE currently operates trains from Stockton to San Jose, only during weekdays. There are 10 ACE stations along the existing route (from west to east): San Jose Diridon, Santa Clara and Great America stations in Santa Clara County; Fremont, Pleasanton, Livermore, and Vasco Road stations in Alameda County; and Tracy, Lathrop/Manteca, and Stockton stations in San Joaquin County. ACE trains usually consist of one diesel locomotive and five to seven bi-level passenger coaches and can reach a top speed of 79 miles per hour.

FISCAL IMPACTS:

There are no fiscal impacts to support the ACE expansion at this time. If the expansion is successful, operational and capital funding will be needed on a County-wide basis to support the efforts. However, the City of Livingston has pledged Measure V Regional Funding for this project.

STEPS FOLLOWING APPROVAL:

Send the adopted resolution to ACE staff and begin working with ACE and their representatives to bring a train stop to downtown Livingston.

In addition, staff will continue to work with the appropriate supporting agencies to make this potential stop a reality.

ATTACHMENTS:

Resolution

RESOLUTION NO. 2020-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
SUPPORTING THE EXPANSION OF THE ALTAMONT CORRIDOR
EXPRESS (ACE) TRAIN TO MERCED COUNTY AND MAKING THE
CASE FOR A TRAIN STOP IN DOWNTOWN LIVINGSTON**

WHEREAS, according to the California Department of Finance the population for San Joaquin, Stanislaus and Merced counties in the largest projected population growth in California; and

WHEREAS, employment opportunities in California are projected to increase most rapidly in Alameda, Santa Clara, and other Bay Area counties according to the California Department of Finance; and

WHEREAS, new residents to the Central Valley will provide a boost to economic activity in the area in which they reside, which includes increased direct local spending, more entrepreneurial talent, a substantial skilled and professional workforce, potential growth in business startups, and significant gains in job creation; and

WHEREAS, the annual overall commuter cost savings of using the ACE train versus vehicle transportation for work in the Bay Area is approximately \$11.85 million, and also represents an annual value of \$12.58 million in on-train paid work time for current Central Valley commuters who currently ride ACE train, according to the 2014 Great Valley Center's Regional Economic Impact Report; and

WHEREAS, the current ACE train service with four daily trains provides transportation for 1.3 million people annually who ride the ACE train for work, business, connections to other forms of travel, including air and tourism; and the annual ACE train ridership is projected to increase to over 4 million riders with the ACE train expansion project, which will add six more daily trains from Stanislaus County and Merced County to the Bay Area, for a total of ten daily trains from Merced, Stanislaus, and San Joaquin counties to the Bay Area, which is projected to increase ridership to 5.9 million annual riders by 2025; and

WHEREAS, ACE aims to run more frequent trains that will be more reliable, safer, and faster, and help reduce highway congestion and greenhouse gas emissions. In addition, by placing new train stations in existing downtowns, ACE hopes to also serve as a mechanism to help Merced County meet the regional and state sustainability goals under California Senate Bill 375 by diverting 42.8 million vehicle miles and reducing greenhouse gas (GHG) emissions by 23.7 million pounds, based on current ridership and diverted vehicle miles is expected to grow to 84.1 million vehicle miles which will also account for an increased reduction in GHG to 45.5 million pounds by 2020, and will also place Livingston in a more competitive position for cap and trade funding as well as provide downtown Livingston the opportunity to attract more transit-oriented development; and

WHEREAS, The City of Livingston embarked on a quest early on, in its desire to land an Altamont Corridor Express (ACE) train platform/station in its downtown. In the last few year the City has commissioned a commute shed profile from the City of Livingston to the San Francisco Bay Area. The commuter study was performed by the University of the Pacific Center for Business and Policy Research; and

WHEREAS, The City has pledged over \$600,000 dollars of its Measure V Regional Funding for this effort and has incorporated a number of planning initiatives around this goal. A whole host of downtown infrastructure, mural district designation, and other beautification improvements are all part of a coordinated effort to land the station; and

WHEREAS, a great number of major employers and small businesses will benefit as well as its employees. The Foster Farms Headquarters is located in close proximity to the proposed train station providing access to over 3,500 employees, many of which originate outside the City limits. Because the City is compact, several other major employers will also benefit, like AV Thomas Produce, Livingston Unified School District, Merced Union High School District and many other small business

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Livingston does hereby support the following:

1. The expansion of the Altamont Corridor Express (ACE) train to Merced County and the study of an ACE train stop in downtown Livingston; and
2. The City of Livingston recognizes the importance of regional economic development and collaboration with our neighboring counties of Stanislaus and San Joaquin benefit the City of Livingston residents as well as neighboring cities in Merced “County. Given the potential for regional economic growth, the City of Merced supports the ACE train expansion in communities, which includes the development of ACE train stops in the cities of: Manteca, Ripon, Modesto, Ceres, Turlock, Livingston and Merced; and
3. The City of Livingston supports the necessary funding at the federal, state and local level for the ACE train expansion project into Merced, Stanislaus and San Joaquin Counties.

Passed and adopted this 16th day of June, 2020, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

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 16th day of June, 2020.

Monica Cisneros, Deputy City Clerk
of the City of Livingston

STAFF REPORT

AGENDA ITEM: Resolution Continuing the 2020/21 Fiscal Year Budget and Authorizing the City Manager to Continue Making Required Expenditures to Meet Current or Immediate Financial Obligations until the 2020/21 Fiscal Year Budget is Adopted.

MEETING DATE: June 16, 2020

PREPARED BY: Jose Antonio Ramirez, City Manager

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Adopt Resolution No. 2020-____, continuing the 2020/21 fiscal year budget and authorizing the City Manager to continue making required expenditures to meet current or immediate financial obligations until the 2020/21 fiscal year budget is adopted.

BACKGROUND:

Due to the Coronavirus pandemic City staff doesn't have the fiscal year 2020/21 City budget prepared or thoroughly analyzed the City's current financial situation.

DISCUSSION:

It is necessary for the City to continue to incur required expenditures to meet financial obligations prior to the adoption of the fiscal year budget. The attached Resolution will continue the 2020/21 fiscal year budget and authorize the City Manager to continue making payments for those financial obligations until the 2020/21 fiscal year budget is adopted.

FISCAL IMPACT:

Required expenditures unknown at this time. Common practice is to use prior year's (current fiscal year 2019/20) budget as a guide.

ATTACHMENTS:

1. Resolution No. 2020-

RESOLUTION NO. 2020-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
CONTINUING THE 2020/21 FISCAL YEAR BUDGET AND AUTHORIZING THE CITY
MANAGER TO CONTINUE MAKING REQUIRED EXPENDITURES TO MEET
CURRENT OR IMMEDIATE FINANCIAL OBLIGATIONS UNTIL THE 2020/21
FISCAL YEAR BUDGET IS ADOPTED**

WHEREAS, the City management team held budget reviews and discussions relating to the proposed 2020/21 fiscal year budget at the staff level in March 2020; and

WHEREAS, the City Council will hold budget workshops relating to the proposed 2020/21 Fiscal Year Budget in July and August; and

WHEREAS, it is necessary for staff to continue working on the 2020/21 Fiscal Year Budget due to current transitioning in key management positions and other operational procedures; and

WHEREAS, it is necessary for the City to continue to incur required expenditures to meet financial obligations prior to the adoption of the 2020/21 Fiscal Year Budget; and

WHEREAS, in order to meet financial obligations, it is necessary to continue operating under the 2019/20 fiscal year budget until the 2020/2021 fiscal year budget is adopted.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Livingston does hereby continue the 2020/21 fiscal year budget and authorizes the City Manager to continue making required expenditures to meet current or immediate financial obligations until the 2020/21 Fiscal Year Budget is adopted.

Passed and adopted this 16th 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 16th day of June, 2020.

Antonio Silva, City Clerk
of the City of Livingston