



**AMENDED
CITY COUNCIL REGULAR MEETING AGENDA
MAY 19, 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 May 19, 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
2. Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation Pursuant to Government
Code Section 54956.9(d)(2): One Case
3. Threat to Public Services or Facilities
Consultation with: Jose Antonio Ramirez, City Manager and
Director of the Disaster Council of the City of Livingston

REGULAR MEETING

CALL TO ORDER

Pledge of Allegiance.

Moment of Silence – First Responders and Military Members.

Roll Call.

Next Resolution No.: 2020-28
Next Ordinance No.: 643

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 Sam Zantizinger, Manager of California Municipality from FOREFRONT POWER and Kevin Flanagan, REAP Program Director from SPURR: **Renewable Energy Proposal Presentation.**

PUBLIC HEARINGS

2. Proceedings Under the Benefit Assessment Act of 1982, Government Code Section 547003, et. seq., for the Approval to **levy Annual Assessments** for the Livingston Benefit Assessment Districts, Confirming Assessments for Fiscal Year 2020/2021.
3. 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.

4. Approval of Warrant Register Dated May 14, 2020.
5. Approval of Minutes of Meeting Held on April 7, 2020.
6. Approval of Minutes of Meeting Held on April 21, 2020.
7. Resolution Declaring its Intention to Annex Territory to a Community Facilities District and to Authorize the Levy of Special Taxes Therein, the City of Livingston Community Facilities District No. 2017-1 (Public Services) Annexation No. 1.
8. Resolution Authorizing the City Manager to Enter into Measure V Regional Project Funding Agreement for the Highway 99 Winton Parkway On-Ramp Widening Project Between the City of Livingston and Merced County Association of Governments (MCAG).

DISCUSSION AND POTENTIAL ACTION ITEMS

9. Police Department Towing Rotation Ordinance Discussion and Direction.

AJOURNMENT



City of Livingston

Renewable Energy Proposal

Kevin Flanagan – SPURR

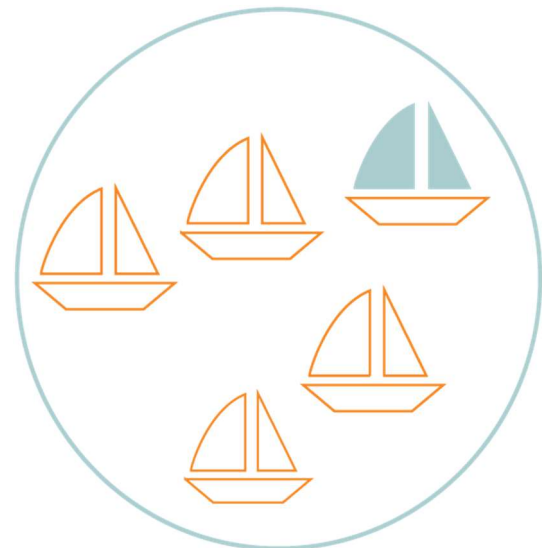
Sam Zantzinger – ForeFront Power

May 2020



SPURR: School Project for Utility Rate Reduction

- Joint Powers Authority (JPA) formed in 1989 by California public school districts with nearly 250 public agency members.
- Aggregates purchasing power and expertise → **Buying Together. Buying Better.**
- SPURR governed by Board of public agency administrators.
- Any public agency can participate in SPURR programs.
- All SPURR programs self-funded through a transparent administrative fee.



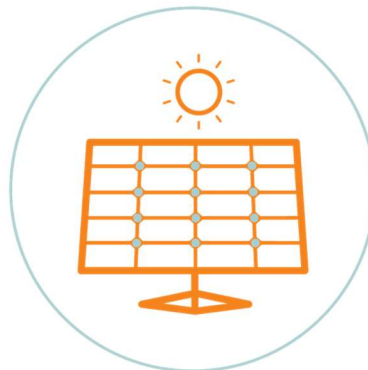
What is the REAP Program?

- Aggregated solar buying program that leverages SPURR's expertise and the collective purchasing power of SPURR's large membership to:
 1. Streamline the solar buying process → **Save time**
 2. Drive down solar project pricing → **Save money**
 3. Improve contract terms and conditions → **Reduce risk**
 4. Increase transparency → **Improved marketplace**
- Through a statewide competitive RFP, REAP Program secured pre-negotiated "piggybackable" solar project pricing and terms for SPURR members and eligible non-members.



Overview of REAP Program RFP

- RFP solicited pricing and terms for many different solar project types with very specific project includes, excludes, and assumptions.
 - Included large projects like WWTP and small projects like Admin Building.
- RFP scope of work included solar PV, energy storage, and EV charging stations.
- Proposals received from PFMG, SunPower, Tesla, Cupertino Electric, Borrego, Engie, and ForeFront Power.
- Using best value criteria, ForeFront Power was selected; SPURR entered into master contract with ForeFront Power.
 - Late 2019: SPURR extended master contract for one year thru December 2020.



Why ForeFront Power?

- Extremely attractive pricing/terms and experienced team.
- Very strong and **stable** parent company: Mitsui & Co.
- PPA rates with 0% or **negative** annual escalation.
- Liquidated damages for construction delays.
- Renewable energy certificates (RECs) accrue to the customer, not the solar company.
- Annual performance guarantee with true-up tied to retail rate; no kWh rollover; no “bonus payment” for overproduction.
- Annual buy-out option in PPA.



Benefits of REAP Program

- Streamlined Procurement: Accelerate adoption of renewables through piggybacking.
- Buying Power: RFP was comprehensive and highly competitive due to buying power of SPURR; all major solar vendors competed.
- Reduced Project Risk: Pre-negotiated contract documents with favorable terms/conditions: RECs, annual performance guarantee, buy-out option, LDs, etc.
- Proven: REAP Program used by 30+ public agencies across the state including County of Fresno, County of SLO, UC Santa Cruz, and City of San Diego.
- “Easy Button”: Exceeds requirements of applicable procurement code: GC 4217



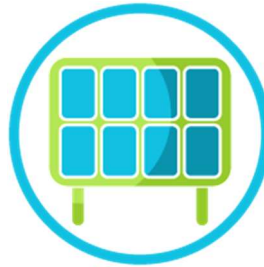


City of Livingston

Sustainability Leader for CA Cities



Statewide RFP



On-Site Solar



Energy Savings



Turnkey Solution



System Monitoring



Sustainability



SPURR RFP Winning Provider

■ School Project for Utility Rate Reduction

- Buying Consortium of +200 Public Agencies
- Aggregated Procurement

■ Renewable Energy Aggregated Procurement (REAP)

- Solar AND Storage
- Standardized Pre-vetted PPA Contract
- Standardized Pricing
- Standardized Terms

■ +40 Municipalities, Districts & Universities



ForeFront Power



MITSUI & CO.

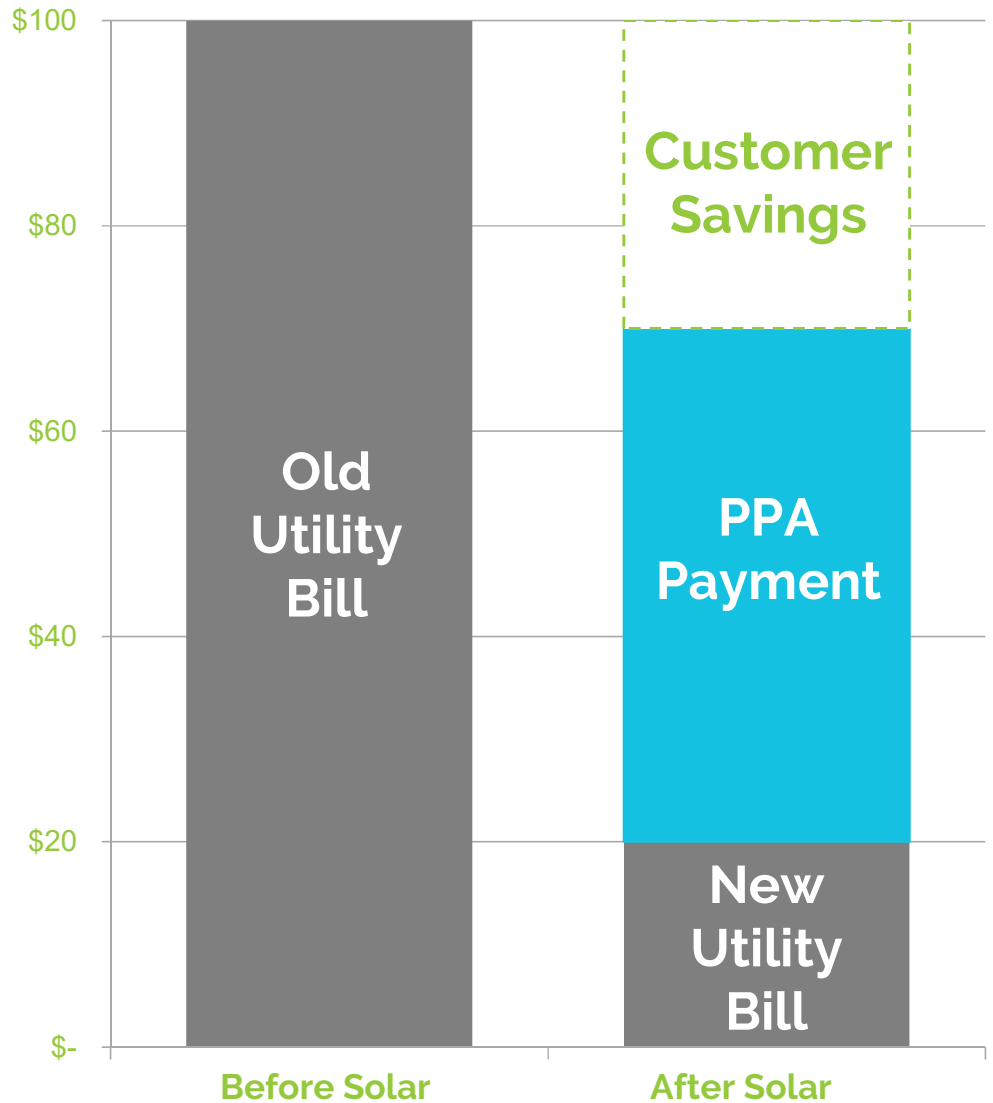


- Best in Class Development Group
- California Public Sector Leader
- SPURR REAP Winner
- Renewable Project Financing Leader
- 'A' Rated Parent Company: Mitsui & Co



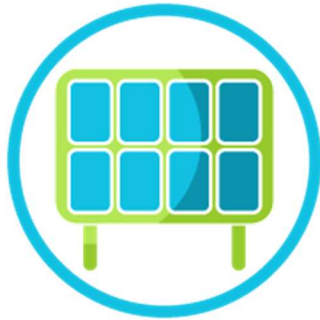
Power Purchase Agreement

- No Upfront Cost / No Bonding
- Year 1 Savings
- 0% Escalator for 20 Years
- Utility Rate Hedge
- Monetize Federal Tax Credit
- Aligned Partnership
- Free Operations & Maintenance
- Guaranteed Performance





Livingston Renewable Energy Evaluation



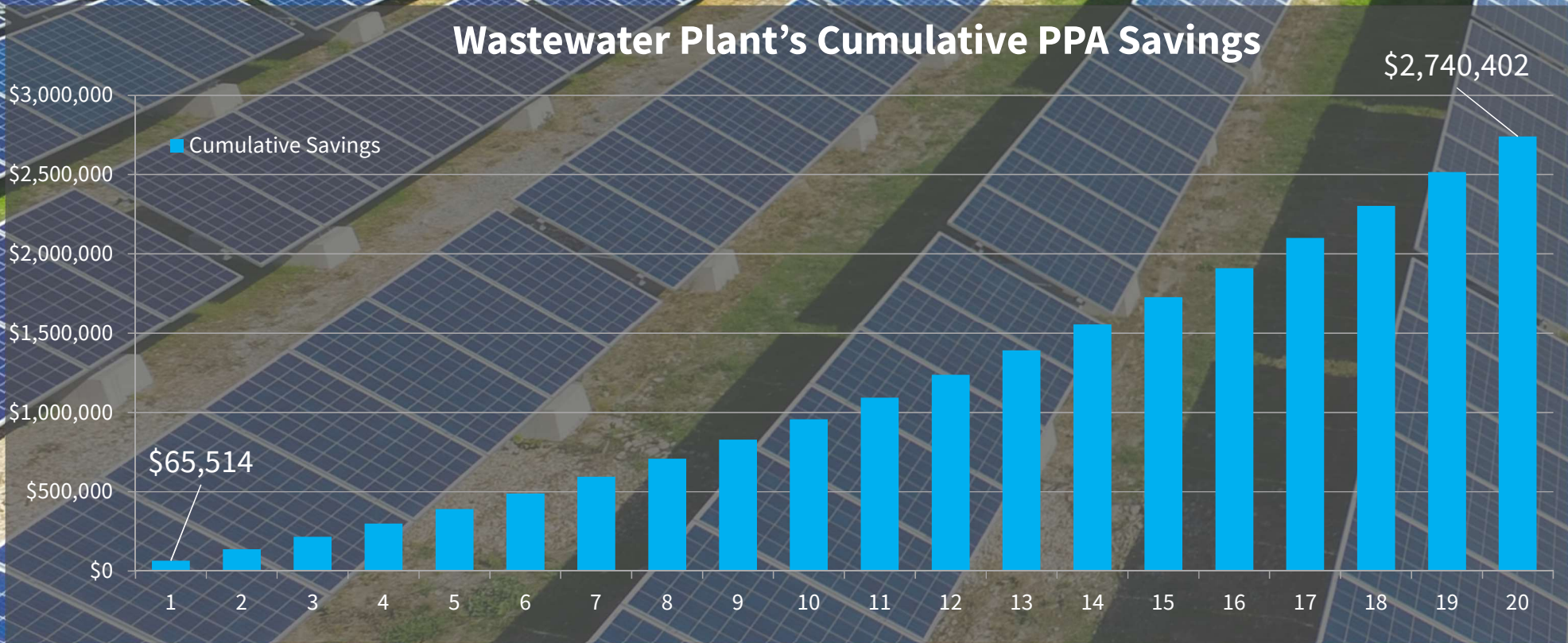
- **City's WWTP Data Review**
 - Historical Energy Usage Profile
 - Detailed Interval Data Analysis
- **Solar Design**
 - Stakeholder Feedback
 - Maximize Efficiency + Production
 - Several Iterations of Design Revisions
- **Value Optimization**
 - Optimal Energy Offset
 - Energy Storage Analysis
 - PG&E Tariff Analysis
- **Finalized WWTP Renewable Strategy**
- **Utilities Commission Recommendation**



City of Livingston Pricing & Savings

Site	Solar System Size (kW)	% Energy Offset	Pre-Solar Utility Bill	Year 1 Savings	Year 1 Savings (%)	20 Year Savings
Wastewater Treatment Plant	634	93%	\$232,738	\$65,514	28%	\$2,740,402

Wastewater Plant's Cumulative PPA Savings



Assumes 2.7% Annual Utility Energy Escalator, 5% Annual Demand Charge Escalator, Savings Based on PG&E "B" Tariffs Effective 11/2020

Conclusions & Next Steps

- **Conclusions**

- On-Site Solar
- +\$65k Year 1 Savings
- +\$2.7M Project Savings
- Piggy Back RFP
- Sustainability

- **Next Steps**

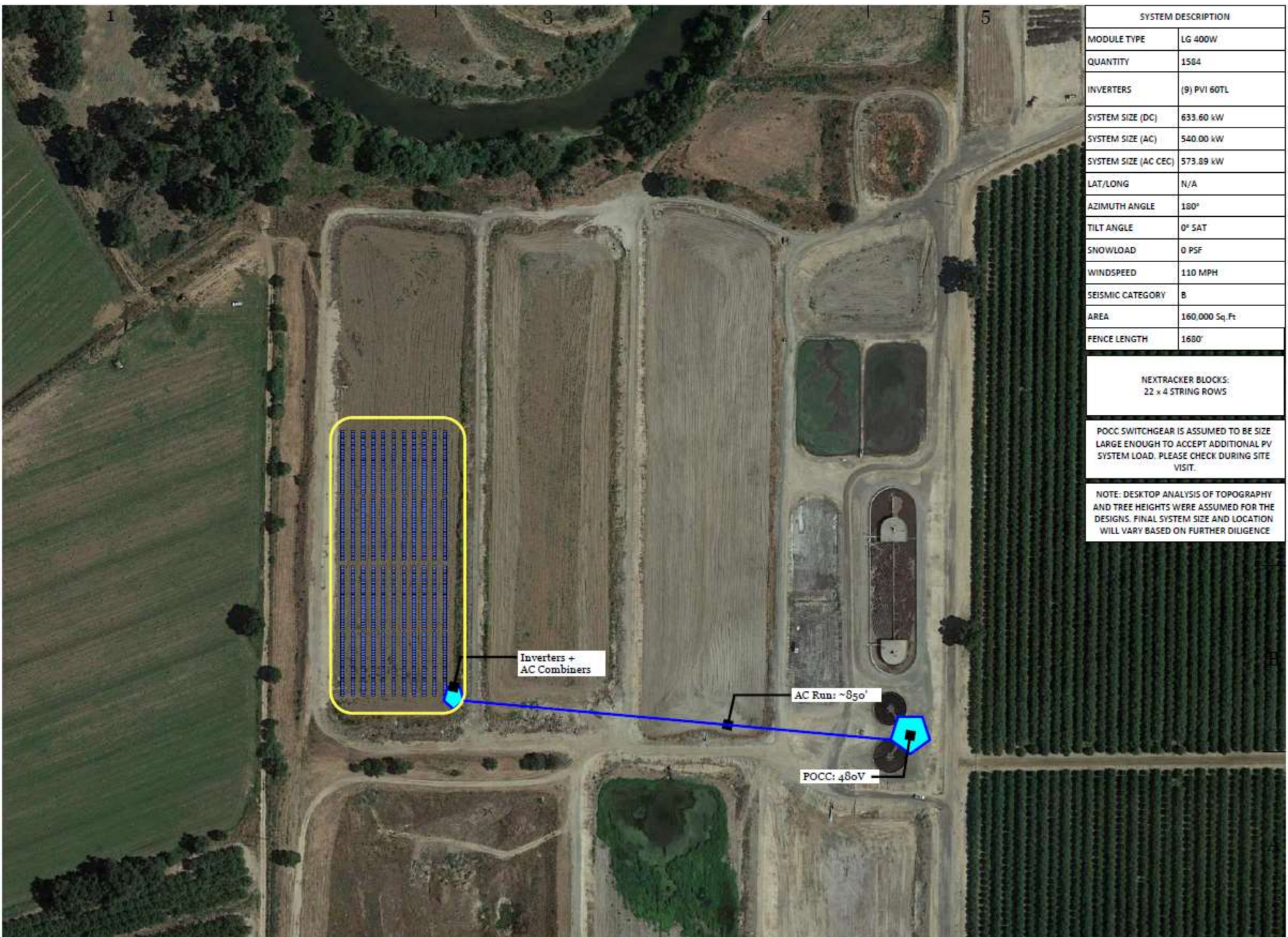
- Council Feedback
- Contract Negotiations





FOREFRONT
POWER

Livingston Wastewater Treatment Facility – 634 kW



SYSTEM DESCRIPTION	
MODULE TYPE	LG 400W
QUANTITY	1584
INVERTERS	(9) PVI 60TL
SYSTEM SIZE (DC)	633.60 kW
SYSTEM SIZE (AC)	540.00 kW
SYSTEM SIZE (AC CEC)	573.89 kW
LAT/LONG	N/A
AZIMUTH ANGLE	180°
TILT ANGLE	0° SAT
SNOWLOAD	0 PSF
WINDSPEED	110 MPH
SEISMIC CATEGORY	B
AREA	160,000 Sq.Ft
FENCE LENGTH	1600'

NEXTRACKER BLOCKS:
22 x 4 STRING ROWS

POCC SWITCHGEAR IS ASSUMED TO BE SIZE LARGE ENOUGH TO ACCEPT ADDITIONAL PV SYSTEM LOAD. PLEASE CHECK DURING SITE VISIT.

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE



FOREFRONT POWER
2017 FOREFRONT POWER, LLC AND ITS AFFILIATES ALL RIGHTS RESERVED
100 MONTGOMERY STREET #1400
SAN FRANCISCO, CA 94104
(855) 204-5083
www.ForefrontPower.com

STAMP:

NOT FOR CONSTRUCTION

**City of Livingston
Raw Sewage
Treatment Plant**

7160 Gallo Rd,
Livingston, CA 95334

PROJECT NUMBER:
CA-20-0051

SHEET TITLE:
CONCEPTUAL LAYOUT

SHEET SIZE:
TABLOID 11" X 17"

THIS DRAWING IS THE PROPERTY OF FOREFRONT POWER, LLC. THIS INFORMATION IS CONFIDENTIAL AND IS TO BE USED ONLY IN CONNECTION WITH WORK DESCRIBED BY FOREFRONT POWER, LLC. NO PART IS TO BE DISCLOSED TO OTHERS WITHOUT WRITTEN PERMISSION FROM FOREFRONT POWER, LLC.

NO.	REVISION	DATE	INIT.

DATE: 17 Apr. 2020
DRAWN BY: RP
ENGINEER: RP
APPROVED BY:

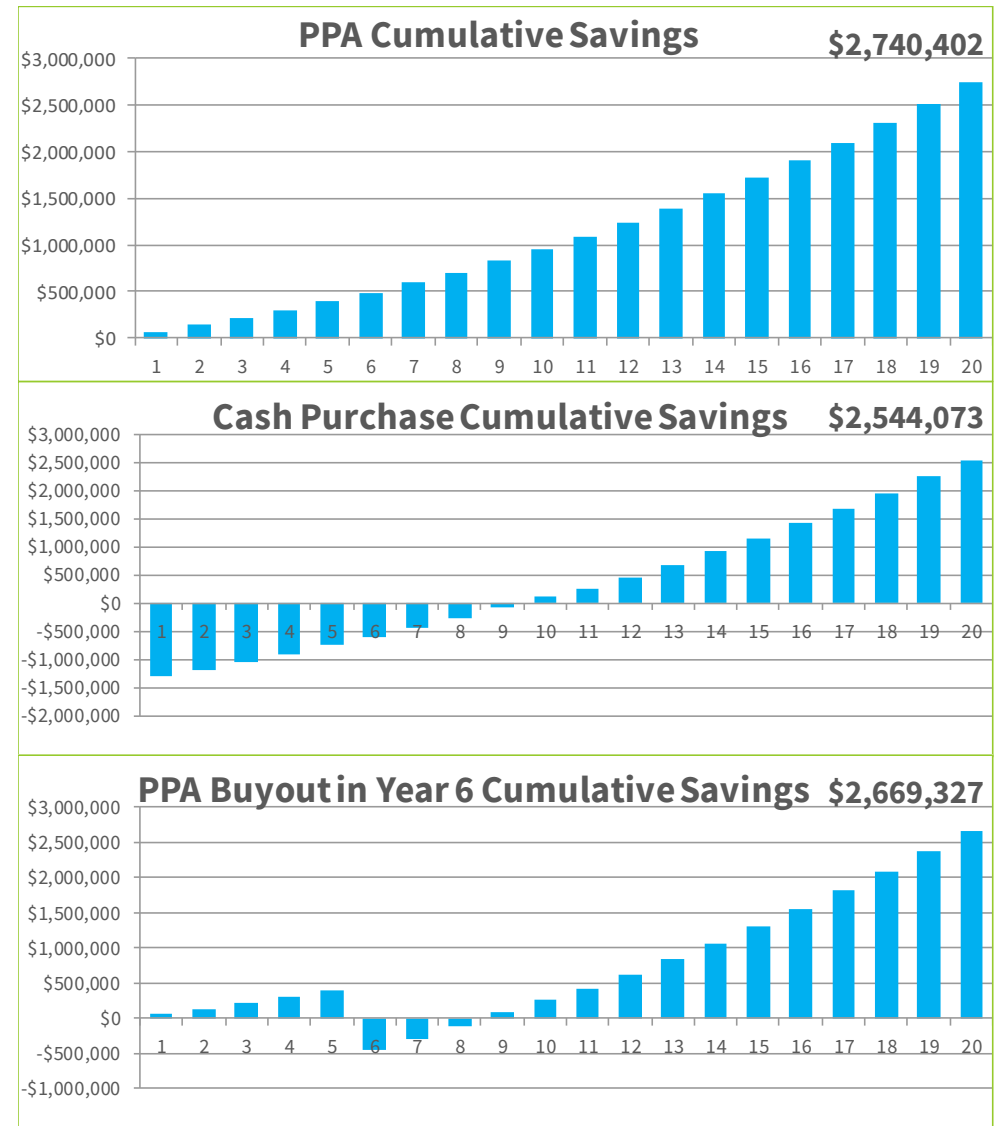
PROJECT PHASE:
PRELIMINARY DESIGN
SCALE: 1" = 175'

SHEET NO:
CL-1



Procurement Methods & Savings

- PPA
 - \$0 Cash Outlay
 - Federal Tax Credits
 - Maximize Savings
 - Free O&M
- Cash Purchase
 - +\$1.4M Invested in Y1
 - 20-year bond
 - 15% IRR
 - No Federal Tax Credit
- PPA Buyout in Year 6:
 - City Purchases System in year 6
 - \$1.0M Invested in Y6
 - 26% IRR
 - Federal Tax Credits



STAFF REPORT

AGENDA ITEM: Proceedings under the Benefit Assessment Act of 1982, Government Code Section 547003, et seq., for the approval to levy annual assessments for the Livingston Benefit Assessment Districts, confirming assessments for fiscal year 2020/2021.

MEETING DATE: May 19, 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 Engineer's Report and the Levy and Collection of Assessments and Confirming the Diagrams and Assessments for Fiscal Year 2020/2021 for the City of Livingston Benefit Assessment Districts.

BACKGROUND:

The City of Livingston annually levies and collects special assessments in the City's Benefit Assessment Districts to offset the cost of providing the annual maintenance of drainage improvement within specific areas of the City. There are currently eighteen (18) individual districts within the City as follows:

Country Glen	Sundance (Country Villas 1, 2, and 3)
Country Roads	Kensington Park South (Vineyard Estates)
Vinewood Estates	Monte Cristo Estates
Vintage West (Area A & B)	Monte Cristo Estates II (Briarwood)
	Vinewood Estates II (Briarwood)
	Bridgeport Village
	Davante Villas
	Country Lane I (Liberty Square)
	Country Lane II (Country Lane, Kishi)
	Sundance IV (Country Villas IV)
	Strawberry Fields (Mcroy Wilbur)
	Parkside-Forecast
	La Tierra (Rancho Estrada)
	Somerset (Sun Valley Estates)

DISCUSSION:

This resolution approves the Engineer’s Report, orders the levy and collection of assessments and confirms the diagrams and assessments for the Districts.

Since no cost of living adjustments are allowed in four Districts, the proposed FY 2020/2021 assessments will remain unchanged from the previous year’s assessment rates for Country Glen, Country Roads, Vintage West (Area A & B) and Vinewood Estates as the assessment rates in these Districts may not be increased over last year’s rates until approved through a ballot of the property owners.

The assessments for the Districts known as Bridgeport, Country Lane I (Liberty Square), Country Lane II (Country Lane, Kishi), Davante Villas, Sundance (Country Villas 1, 2, and 3), Kensington Park South (Vineyard Estates), La Tierra (Rancho Estrada), Parkside-Forecast, Monte Cristo, Monte Cristo II (Briarwood), Somerset (Sun Valley Estates), Strawberry Fields, 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 Districts 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 Districts 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 Districts are proposed to be increased over last year’s rates by 3.311%, which is the percentage increase in the CPI, All Urban Consumers, for the San Francisco-Oakland-Howard Area Annual 2019 calculated from Annual 2018.

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, 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. Engineer’s Report with Budget

RESOLUTION NO. 2020 -

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON,
AMENDING AND/OR APPROVING THE ENGINEER'S REPORT, FOR THE
LIVINGSTON BENEFIT ASSESSMENT DISTRICTS AND THE LEVY AND
COLLECTION OF ANNUAL ASSESSMENTS WITHIN SUCH DISTRICTS FOR FISCAL
YEAR 2020/2021 AND CONFIRMING DIAGRAMS AND ASSESSMENTS PURSUANT
TO THE BENEFIT ASSESSMENT ACT OF 1982 AND AS PROVIDED BY ARTICLE
XIIID 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 Resolution having initiated proceedings, and declared its intention to levy annual assessments for the Livingston Benefit Assessment Districts (the "District" or the "Districts") and to levy and collect assessments against lots and parcels of land within such Districts pursuant to the provisions of the Benefit Assessment Act of 1982, Chapter 6.4, Article 4, Sections 54703 to 54719 of the Government Code of the State of California (hereinafter referred to as the "Act") to pay for the costs and expenses of operating, maintaining and servicing public drainage improvements and appurtenant facilities located within public places within the boundaries of the Districts; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, a written report in connection with the annual levy of assessments against lots and parcels of land within the Districts, and the City Council did by previous Resolution preliminarily approved such report (the "Engineer's Report" or "Report"); and

WHEREAS, there has now been presented to this City Council the Report as required by the 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 levy has been spread in accordance with the benefits received from the improvements, operation, maintenance, monitoring 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 Districts for the fiscal year commencing July 1, 2020 and ending June 30, 2021, to pay for the costs and expenses of operating, maintaining, monitoring and servicing public drainage improvements and appurtenant facilities located within public places within the boundaries of the Districts; and

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

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY OF LIVINGSTON BENEFIT ASSESSMENT DISTRICTS, AS FOLLOWS:

Section 1. The above recitals are true and correct.

Section 2. That the Report as presented, is hereby approved (as amended), 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 Districts, the Engineer's Report prepared in connection with the Districts 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 Districts included in the Engineer's Report, that:

- (i) the land within the Districts will be specially benefited by the operation, maintenance and servicing of public drainage improvements, located in public places within the boundaries of the Districts; and
- (ii) the Districts includes all lands so specially benefited; and
- (iii) the net amount to be assessed upon the lots and parcels within the Districts 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; 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, monitoring and servicing of drainage improvements, including but not limited to: lift stations, detention basins, storm drain pipeline and all appurtenant facilities required for the operation and maintenance of the above mentioned improvements located in public places within the boundaries of the Districts. Maintenance shall include, but are not limited to repairing outlets if damaged, cleaning retention basins and repairs related to flooding.

Section 6. The City Council hereby confirms the diagrams and assessments set forth in the Engineer's Report. The maintenance, operation, monitoring and servicing of the public drainage improvements 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 Districts to the credit of special fund(s) known as "Improvement Fund, City of Livingston Benefit Assessment Districts" and such money shall be expended only for the maintenance, operation, monitoring and servicing of the public drainage improvements and appurtenant facilities as described above for the respective districts.

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 the diagrams and assessments shall be on file in 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 the Act.

Passed and adopted this 19th day of May, 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 19th day of May, 2020.

Antonio Silva, City Clerk
of the City of Livingston



CITY OF LIVINGSTON
ANNUAL ENGINEER'S REPORT
BENEFIT ASSESSMENT DISTRICTS

FISCAL YEAR 2020/2021

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

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

www.willdan.com



ENGINEER'S REPORT AFFIDAVIT

City of Livingston
Merced County, State of California

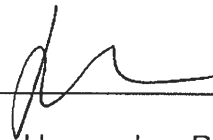
BENEFIT ASSESSMENT DISTRICTS

This Report describes each District including the improvements, budgets, parcels and assessments to be levied for fiscal year 2020/2021, as they existed at the time of the passage of the resolution of intention. Reference is hereby made to the Merced County Assessor's maps for a detailed description of the lines and dimensions of parcels within each District.

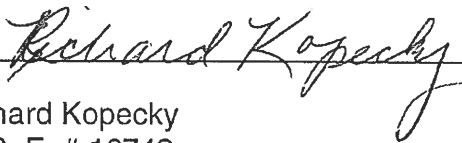
The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this _____ day of _____, 2020.

Willdan Financial Services
Assessment Engineer

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 eighteen (18) existing Benefit Assessment Districts (“Districts”) within the City.

This Annual Engineer’s Report (“Report”) describes the assessments per parcel for the Districts for fiscal year 2020/2021. The assessments are based on the historical and estimated costs to maintain the improvements that provide a direct and special benefit to properties within each District. These Districts, by the use of special benefit assessments, will provide funding for the maintenance of public drainage improvements. These improvements are made in accordance with the *Benefit Assessment Act of 1982, Chapter 6.4, Division 2, Title 5 of the Government Code of the State of California commencing with Section 54703* (hereafter referred to as the “Code”).

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own assessment parcel number by the Merced County Assessor’s Office. The Merced County 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 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 Code. In such case, the assessment information will be submitted to the County Auditor/Controller, and included on the property tax roll for each benefiting parcel for fiscal year 2020/2021.

B. Compliance With Current Legislation

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

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

In Proposition 218, “Assessments” are defined as:

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

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

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

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

The Districts formed prior to the passage of Proposition 218, designated as Country Glen, Country Roads, Vinewood Estates, and Vintage West A & B maintain improvements that are exempt from the requirements. However, any new or increased assessments, if proposed, will be subject to the substantive and procedural requirements of Proposition 218.

The Districts Sundance (Country Villas 1, 2 and 3), Kensington Park South (Vineyard Estates), Monte Cristo, Monte Cristo II (Briarwood), Vinewood Estates II (Briarwood), Bridgeport Village and 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 Districts were formed in accordance with the substantive and procedural requirements and property owners were balloted for the assessments. The assessments for these Districts included an annual Consumer Price Index inflator.

C. District Boundaries

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

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

Vintage West (Area A & B) This District 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. Area A parcels are generally west of Chianti Way while Area B parcels are generally east of Chardonnay Way.

Monte Cristo This District is located on Peach Avenue west of Prusso Street.

Monte Cristo II (Briarwood) This District is located on the northeast corner of Peach Avenue and Winton Parkway.

Vinewood Estates This District 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.

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

Kensington Park South (Vineyard Estates) This District is located on Dwight Avenue north of Peach Avenue.

Bridgeport Village This District is located south of F Street and east of Winton Parkway.

Davante Villas This District is located south of F Street and east of Arena Canal.

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

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

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

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

Country Lane I (Liberty Square) This District is located on the southeast corner of Hammatt Avenue and Aspenglen Way.

Country Lane II (Kishi) This District is located south of Olive Avenue at Hammatt Avenue.

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

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

II. PLANS AND SPECIFICATIONS

A. Description of Each District's Services

The improvements to be serviced and maintained in each District are public drainage improvements and City streets, including, but not limited to: personnel, electrical energy costs, a lift station, detention basin, storm drain pipeline, and all appurtenant facilities required for operation and maintenance of the above-mentioned improvements. Maintenance, servicing and operation shall include, but are not limited to repairing outlets if damaged, cleaning retention basins and repairing damage related to flooding together with implementation of and compliance to applicable municipal storm water quality objectives and State and Regional water quality regulations. Such maintenance, servicing and operation shall be authorized by the City Engineer or the City Manager. The specific Districts are known and designated as:

- Country Glen
- Country Roads
- Vintage West
 - Area A
 - Area B
- Monte Cristo Estates
- Monte Cristo Estates II (Briarwood)
- Vinewood Estates
- Vinewood Estates II (Briarwood)
- Kensington Park South (Vineyard Estates)
- Bridgeport Village
- Davante Villas
- Strawberry Fields
- Sundance (Country Villas 1, 2, and 3)
- Sundance IV (Country Villas IV)
- Parkside - Forecast
- Country Lane I (Liberty Square)
- Country Lane II (Kishi)
- La Tierra (Rancho Estrada)
- Somerset (Sun Valley Estates)

Improvement plans for the above-mentioned areas are more particularly identified and located in plans filed in the office of the City Engineer

III. METHOD OF APPORTIONMENT

A. Benefit Analysis

BACKGROUND

The Benefit Assessment Act of 1982 provides that assessments may be apportioned upon all assessable lots or parcels of land within a district in proportion to the estimated benefits to be received by each lot or parcel from the improvements in that district. 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.”

SPECIAL BENEFIT

Each and every parcel within each District receives a particular and distinct benefit from the improvements in that District over and above general benefits conferred by the improvements.

First, all of the improvements were conditions of approval for the creation or development of the parcels. In order to create or develop the parcels, the City required the original developer to install and guarantee the maintenance of storm water control structures, and appurtenant facilities to serve the parcels. Therefore, each and every parcel within each District could not have been developed in the absence of the installation and promised maintenance of these facilities.

In addition, the improvements continue to confer a particular and distinct special benefit upon parcels within each District because of the nature of the improvements. The proper maintenance of storm water control and appurtenant facilities specially benefit parcels within each District by alleviating excess water during periods of rain. This allows individual parcels to be used to their fullest extent. All of the above-mentioned contributes to a specific enhancement of each of the parcels within each District.

GENERAL BENEFIT

In addition to the special benefits received by the parcels within each District, there are incidental general benefits conferred by the proposed improvements.

The total benefits are thus a combination of the special benefits to the parcels within each District and the general benefits to the public at large and to adjacent property owners. The portion of the total drainage maintenance costs, which are associated with general benefits, will not be assessed to the parcels in each District, but will be paid from other City Funds.

Because the drainage facilities are located immediately adjacent to properties within each District, and are maintained solely for the benefit of the properties within each District, any benefit received by properties outside of each District is merely incidental. It is estimated that the general benefit portion of the benefit received from the improvements for each District is less than one (1%) percent of the total benefit. Nonetheless, the City has agreed to ensure that no property is assessed in excess of the reasonable cost of the proportional special benefit conferred on that property.

B. Assessment Methodology

The net amount to be assessed upon parcels within each District are apportioned by any method, which fairly distributes the net amount among all parcels that receive benefit from improvements within each District.

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

Each parcel in a District is assigned a weighting factor known as an Equivalent Dwelling Unit ("EDU"). All single-family residential properties are assigned an EDU of 1.0. The total EDUs in each District is divided into the total Balance to Levy for the District to establish the Levy per EDU ("Rate"). The Rate is then multiplied by the

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 a 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

The total number of EDUs within each District is provided in the District Budget under Section IV. B of this Report.

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.

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

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

The table below is a sample levy calculation for a typical residential parcel from each Area of the Vintage West District.

SAMPLE LEVY CALCULATION

DISTRICT	PROPERTY TYPE	TOTAL BALANCE TO LEVY	TOTAL EDU	=	LEVY PER EDU	×	PARCEL EDU	=	PARCEL LEVY
Vintage West Area A	Single Family	\$1,839.00	75.00	=	\$24.52	×	1.00	=	\$24.52
Vintage West Area B	Single Family	\$11,014.92	141.00	=	\$78.12	×	1.00	=	\$78.12

All assessed lots or parcels of real property within each District 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 District for fiscal year 2020/2021, shows the fiscal year 2020/2021 assessment upon each lot and parcel within each District and describes each assessable lot or parcel of land within each District. 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 rate per EDU for the Sundance (Country Villas 1, 2, and 3), Kensington Park South (Vineyard Estates), Monte Cristo, Monte Cristo II (Briarwood), Vinewood Estates II (Briarwood), Bridgeport Village, Davante Villas, Country Lane I (Liberty Square), Country Lane II (Kishi), Sundance IV (Country Villas IV), Strawberry Fields, Parkside-Forecast, La Tierra (Rancho Estrada), and Somerset (Sun Valley Estates) Districts 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 FY 2020/2021 maximum rates per EDU for each District are shown in the budget section of this Report.

The following table provides the proposed Assessment Rates per EDU of each District to be levied in fiscal year 2020/2021:

District Code	District	Proposed Assessment Rate Per EDU*	Annual Inflator
401	Country Glen	\$43.02	Flat Rate
402	Country Roads	\$17.20	Flat Rate
403	Vintage West Area A	\$24.52	Flat Rate
404	Monte Cristo	\$123.19	CPI
405	Monte Cristo II (Briarwood)	\$123.19	CPI
406	Vinewood Estates	\$44.58	Flat Rate
407	Vinewood Estates II (Briarwood)	\$68.61	CPI
408	Kensington Park South (Vineyard Estat	\$32.89	CPI
409	Bridgeport Viilage	\$124.72	CPI
410	Davante Villas	\$126.47	CPI
411	Strawberry Fields	\$124.72	CPI
412	Sundance (Country Villas 1, 2 & 3)	\$123.14	CPI
413	Sundance IV (Country Villas IV)	\$124.72	CPI
414	Parkside Forcast	\$124.72	CPI
415	Country Lane I (Liberty Square)	\$126.47	CPI
416	Country Lane II (Country Lane, Kishi)	\$126.47	CPI
417	La Tierra (Rancho Estrada)	\$124.72	CPI
418	Vintage West Area B	\$78.12	Flat Rate
420	Somerset (Sun Valley Estates)	\$122.90	CPI

* Rates have been rounded down to the nearest even penny per Merced County requirements.

IV. DISTRICT BUDGET

A. Description of Budget Items

The following describes the services and costs that are funded through each District. The budget displays the operations and maintenance expenses necessary broken down under the direct and admin costs.

DIRECT 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.

Detention Basin/Equip O&M - Includes non-labor costs of maintaining, servicing and/or operating the Detention Basin improvements and related equipment.

Storm Drain O&M - Includes non-labor costs of maintaining and/or serving storm drain improvements.

Utilities - Includes costs for electrical energy provided by Pacific Gas and Electric to operate the District utilities.

Equipment Purchases - Purchases of equipment to be used to maintain, service and/or operate the District improvements. This and any other budget line item that is zero for the current fiscal year may not be listed shown in the Report's budget.

ADMINISTRATION COSTS:

County Administration Fee — 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 and education, and procedures associated with the levy and collection of assessments, which are shown as City/District Fees. Also includes the costs of contracting with professionals to provide any additional administrative, legal or engineering services specific to the District, which are shown as Direct Engineering Fees.

LEVY BREAKDOWN:

Replenishment/(Use) of Reserve — Funding transferred from or to the District'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 District 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 the District when projected District expenditures cannot be met by the District'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 – A 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. 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.

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

Projected Maximum Assessment – Represents each District's total 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 District expenses for six months, to the extent that funds are available.

Ending Reserve Balance (est.) — This amount represents the projected Operating Reserve balance/(deficit) for each District as of June 30, 2021. The optimum ending balance of the Operating Reserve is considered to be an amount sufficient to fund the estimated costs of the District from July 1, 2021 to December 31, 2021.

SPECIAL PROJECTS RESERVE

Beginning Reserve Balance — The Special Projects Beginning Reserve Balance is shown as zero as each District's entire beginning reserve balance is shown in the Operating Reserve.

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

Transfer from/(to) the Operating 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 District expenses for six months.

Ending Reserve Balance (est.) — The projected balance of funds in the Special Projects Reserve as of June 30, 2021. These funds are held for future rehabilitation projects, replacements, restorations, upgrades of District improvements or other improvements allowed by the Act. Periodically, funds held in a Special Projects Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Special Projects Reserve are subject to transfer into the same District's Operating Reserve, at the discretion of the Public Works Director, in order to provide for the replacement, maintenance, servicing and operation of the improvements.

B. District Budget

Description	Country Glen	Country Roads	Vintage West Area A	Monte Cristo	Monte Cristo II (Briarwood)	Vinewood Estates	Vinewood Estates II (Briarwood)
Direct Costs							
Salaries	\$337	\$598	\$320	\$1,288	\$1,335	\$963	\$172
Group Insurance	114	204	110	442	458	330	58
FICA - Medicare	5	9	5	19	19	14	2
PERS - Employer Contribution	64	115	62	247	256	185	33
PERS - Employee Contribution	8	14	8	31	32	23	4
Unemployment Insurance	2	3	2	7	8	6	1
Worker's Compensation	65	117	100	240	244	185	32
Uniform Expense	4	8	4	17	18	12	2
Computer Support Agreements	1	3	1	6	6	4	1
Detention Basin Equip. O & M	23	42	22	96	99	67	13
Utilities	546	992	530	2,273	2,344	1,581	297
Insurance	7	13	7	31	32	21	4
Comm/Cell Phones/Telephone	7	13	7	29	30	20	4
Advertisement	5	8	4	19	20	13	3
Miscellaneous Expenditures	46	84	45	193	199	134	25
Direct Costs (subtotal)	\$1,235	\$2,222	\$1,228	\$4,938	\$5,100	\$3,559	\$650
Administration Costs							
County Administration Fees	\$66	\$120	\$20	\$73	\$74	\$94	\$56
City/District Fees	134	244	130	559	576	388	73
Direct Engineer Fee	88	160	85	366	378	255	48
Administration (subtotal)	\$288	\$524	\$236	\$998	\$1,028	\$737	\$177
Total Direct and Admin Costs	\$1,523	\$2,746	\$1,464	\$5,936	\$6,127	\$4,296	\$826
Replenishment / (Use) of Reserve	370	694	375	1,948	2,004	1,187	203
General Fund (Contribution)/Repayment							
Rounding Adjustment				(0.38)	(0.40)		(0.07)
Balance to Levy	\$1,892.88	\$3,440.00	\$1,839.00	\$7,884.16	\$8,130.54	\$5,483.34	\$1,029.15
Charge Per EDU*	\$43.02	\$17.20	\$24.52	\$123.19	\$123.18	\$44.58	\$68.60
Total EDUs	44	200	75	64	66	123	15
Total Levied Parcels	44	200	75	64	66	123	15
Maximum Rate Per EDU	\$43.0200	\$17.2000	\$24.5200	\$123.1960	\$123.1960	\$44.5800	\$68.6146
Projected Maximum Assessment	\$1,893	\$3,440	\$1,839	\$7,885	\$8,131	\$5,483	\$1,029
Operating Reserve							
Projected Beginning Reserve Balance	\$3,434	\$2,510	\$12,789	\$3,320	\$2,417	\$16,935	\$8,010
Replenish / (Use) Operating Reserve	370	694	375	1,948	2,004	1,187	203
Transfer fm / (to) Spec Projects Reserve	(3,043)	(1,831)	(12,433)	(2,300)	(1,357)	(15,974)	(7,800)
Ending Reserve Balance (est.)	\$761	\$1,373	\$731	\$2,969	\$3,064	\$2,148	\$413
Special Projects Reserve							
Beginning Reserve Balance (7-1-20)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	3,043	1,831	12,433	2,300	1,357	15,974	7,800
Ending Reserve Balance (est.)	\$3,043	\$1,831	\$12,433	\$2,300	\$1,357	\$15,974	\$7,800

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

District Budget (Continued)

Description	Kensington Park South (Vineyard Estates)	Bridgeport Village	Davante Villas	Strawberry Fields	Sundance (Country Villas 1, 2 & 3)	Sundance IV (Country Villas IV)	Parkside Forecast
Direct Costs							
Salaries	\$165	\$1,684	\$3,178	\$334	\$3,622	\$1,986	\$3,786
Group Insurance	56	576	1,088	141	1,241	680	1,297
FICA - Medicare	2	24	46	5	52	29	55
PERS - Employer Contribution	31	323	609	65	695	381	726
PERS - Employee Contribution	4	40	75	3	86	47	90
Unemployment Insurance	1	10	18	2	21	11	22
Worker's Compensation	31	305	580	0	658	363	690
Uniform Expense	2	25	58	3	56	29	58
Computer Support Agreements	1	9	321	1	20	10	21
Detention Basin Equip. O & M	12	141	250	17	309	160	323
Utilities	285	3,323	7,564	395	7,282	3,778	7,613
Insurance	4	45	103	5	99	51	103
Comm/Cell Phones/Telephone	4	42	96	5	93	48	97
Advertisement	2	28	64	3	62	32	65
Miscellaneous Expenditures	24	282	641	33	617	320	645
Direct Costs (subtotal)	\$624	\$6,857	\$14,690	\$1,013	\$14,911	\$7,925	\$15,590
Administration Costs							
County Administration Fees	\$61	\$79	\$104	\$53	\$113	\$84	\$115
City/District Fees	70	817	1,859	97	1,790	928	1,871
Direct Engineer Fee	46	536	1,220	64	1,174	609	1,227
Administration (subtotal)	\$177	\$1,431	\$3,183	\$214	\$3,077	\$1,621	\$3,213
Total Direct and Admin Costs	\$800	\$8,288	\$17,873	\$1,227	\$17,988	\$9,547	\$18,803
Replenishment /(Use) of Reserve	186	1,939	1,477	(478)	4,055	2,551	4,271
General Fund (Contribution)/Repayment							
Rounding Adjustment	(0.05)		(0.06)	(0.01)	(1.21)	(0.04)	(0.08)
Balance to Levy	\$986.70	\$10,227.24	\$19,349.91	\$748.32	\$22,042.06	\$12,098.03	\$23,073.57
Charge Per EDU*	\$32.88	\$124.72	\$126.47	\$124.72	\$123.14	\$124.72	\$124.72
Total EDUs	30	82	153	6	179	97	185
Total Levied Parcels	30	82	153	6	179	97	185
Maximum Rate Per EDU	\$32.8917	\$124.7224	\$126.4704	\$124.7224	\$123.1468	\$124.7224	\$124.7224
Projected Maximum Assessment	\$987	\$10,227	\$19,350	\$748	\$22,043	\$12,098	\$23,074
Operating Reserve							
Projected Beginning Reserve Balance	\$283	\$6,551	\$5,722	\$560	\$9,936	\$1,490	\$2,169
Replenish /(Use) Operating Reserve	186	1,939	1,477	(478)	4,055	2,551	4,271
Transfer fm/(to) Spec Projects Reserve	(70)	(4,347)	0	0	(4,998)	0	0
Ending Reserve Balance (est.)	\$400	\$4,144	\$7,199	\$82	\$8,994	\$4,041	\$6,440
Special Projects Reserve							
Beginning Reserve Balance (7-1-20)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	70	4,347	0	0	4,998	0	0
Ending Reserve Balance (est.)	\$70	\$4,347	\$0	\$0	\$4,998	\$0	\$0

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

**District Budget
(Continued)**

Description	Country Lane I (Liberty Square)	Country Lane II (Country Lane, Kishi)	La Tierra (Rancho Estrada)	Vintage West Area B	Somerset (Sun Valley Estates)
Direct Costs					
Salaries	\$1,159	\$3,261	\$1,571	\$1,737	2637
Group Insurance	397	1,118	539	572	894
FICA - Medicare	17	47	23	25	38
PERS - Employer Contribution	223	626	301	333	501
PERS - Employee Contribution	28	78	37	45	64
Unemployment Insurance	7	19	9	10	15
Worker's Compensation	210	595	290	370	574
Uniform Expense	17	48	24	24	41
Computer Support Agreements	6	17	8	9	15
Detention Basin Equip. O & M	93	267	132	135	230
Utilities	2,195	6,299	3,105	3,175	5,425
Insurance	30	85	42	43	74
Comm/Cell Phones/Telephone	28	80	39	40	69
Advertisement	19	53	26	27	46
Miscellaneous Expenditures	186	534	263	269	460
Direct Costs (subtotal)	\$4,613	\$13,128	\$6,410	\$6,814	\$11,082
Administration Costs					
County Administration Fees	\$70	\$210	\$77	\$108	\$97
City/District Fees	539	1,548	763	780	1,333
Direct Engineer Fee	354	1,016	501	512	875
Administration (subtotal)	\$963	\$2,774	\$1,341	\$1,400	\$2,305
Total Direct and Admin Costs	\$5,577	\$15,902	\$7,751	\$8,214	\$13,387
Replenishment /(Use) of Reserve	1,506	3,954	1,852	2,801	2,958
General Fund (Contribution)/Repayment					
Rounding Adjustment	(0.02)	(0.06)	(0.01)		
Balance to Levy	\$7,082.32	\$19,855.79	\$9,603.62	\$11,014.92	\$16,345.78
Charge Per EDU*	\$126.47	\$126.47	\$124.72	\$78.12	\$122.90
Total EDUs	56	157	77	141	133
Total Levied Parcels	56	167	77	141	133
Maximum Rate Per EDU	\$126.4704	\$126.4704	\$124.7224	\$78.1200	\$122.9006
Projected Maximum Assessment	\$7,082	\$19,856	\$9,604	\$11,015	\$16,346
Operating Reserve					
Projected Beginning Reserve Balance	\$944	(\$1,102)	\$1,133	\$24,066	\$2,895
Replenish /(Use) Operating Reserve	1,506	3,954	1,852	2,801	2,958
Transfer fm/(to) Spec Projects Reserve	(338)	0	(890)	(22,760)	(840)
Ending Reserve Balance (est.)	\$2,111	\$2,852	\$2,096	\$4,107	\$5,014
Special Projects Reserve					
Beginning Reserve Balance (7-1-20)	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	338	0	890	22,760	840
Ending Reserve Balance (est.)	\$338	\$0	\$890	\$22,760	\$840

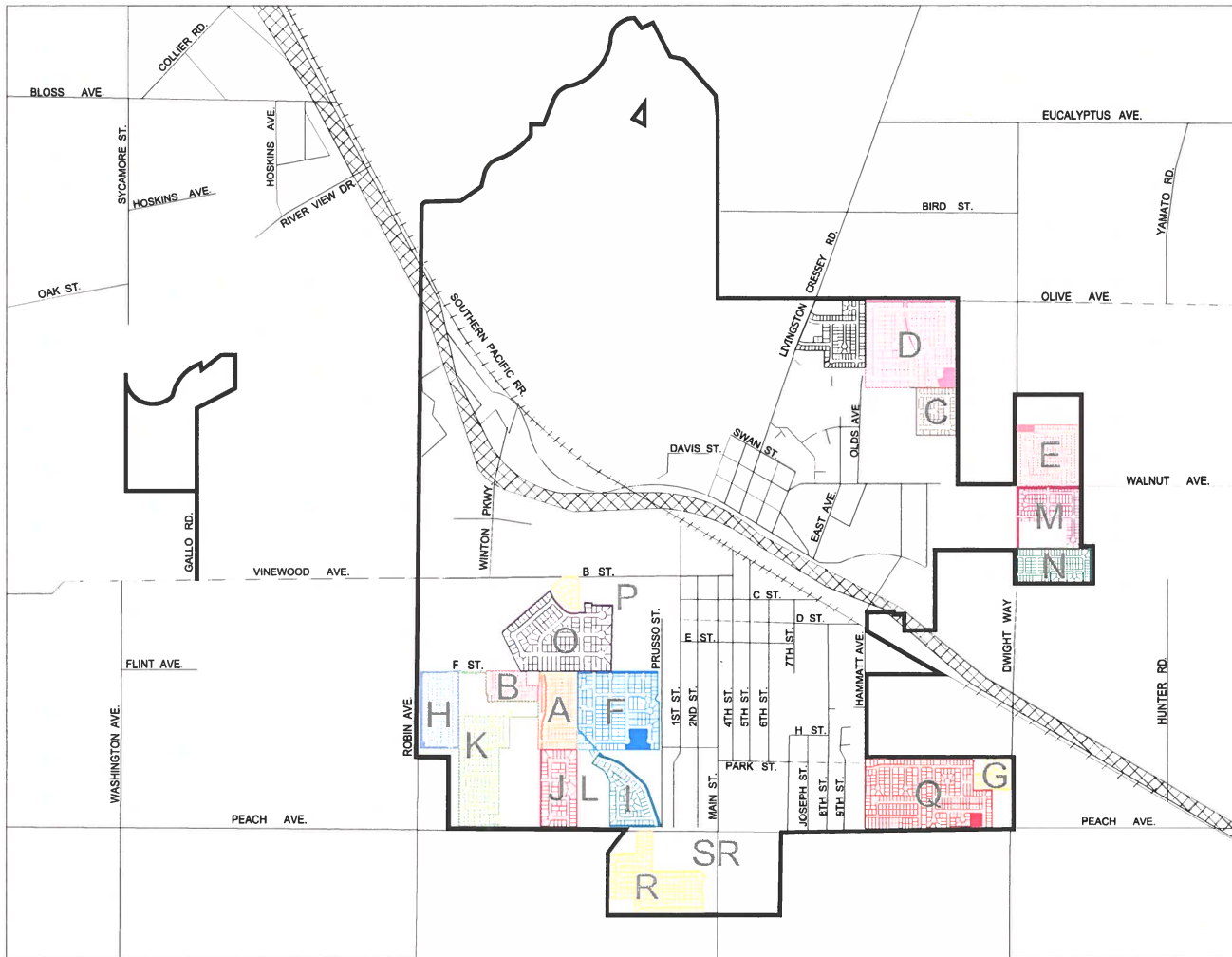
* Rates have been rounded to nearest even penny per Merced County Requirements.

V. APPENDIX A — DISTRICT BOUNDARY DIAGRAMS

The Boundary Diagram for each District have been previously submitted to the City Clerk in the format required under the Act and are, by reference, hereby 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 Benefit Assessment Districts is provided on the follow page.

The lines and dimensions of each lot or parcel within the Districts are those lines and dimensions shown on the maps of the Assessor of the County of Merced, for the year when this Report was prepared, and are also incorporated by reference herein and made part of this Report.

CITY OF LIVINGSTON BENEFIT ASSESSMENT DISTRICTS



- LEGEND:**
- BOUNDARY LINE
 - A BRIDGEPORT VILLAGE
 - B COUNTRY GLEN
 - C COUNTRY LANE I (LIBERTY SQUARE)
 - D COUNTRY LANE II (KISHI)
 - E COUNTRY ROADS
 - F DAVANTE VILLAS
 - G KENSINGTON PARK SOUTH (VINEYARD ESTATES)
 - H LA TIERRA
 - I MONTE CRISTO ESTATES
 - J MONTE CRISTO ESTATES II
 - K PARKSIDE
 - L STRAWBERRY FIELDS
 - M SUNDANCE (COUNTRY VILLAS)
 - N SUNDANCE IV
 - O VINEWOOD ESTATES
 - P VINEWOOD ESTATES (BRIARWOOD)
 - Q VINTAGE WEST
 - R SOMERSET (SUN VALLEY ESTATES)
 - HIGHWAY 99

** REVISED JUNE 27, 2007

VI. APPENDIX B — 2020/2021 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Merced 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 District, 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-ways including public greenbelts and parkways; utility rights-of-ways; 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 maximum 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
BAD - 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	43.02
022-062-002-000	349	PARADISE DR	1.0	43.02
022-062-003-000	361	PARADISE DR	1.0	43.02
022-062-004-000	373	PARADISE DR	1.0	43.02
022-063-001-000	915	HILLTOP AVE	1.0	43.02
022-063-002-000	931	HILLTOP AVE	1.0	43.02
022-063-003-000	947	HILLTOP AVE	1.0	43.02
022-063-004-000	963	HILLTOP AVE	1.0	43.02
022-063-005-000	979	HILLTOP AVE	1.0	43.02
022-063-006-000	995	HILLTOP AVE	1.0	43.02
022-067-026-000	996	HILLTOP AVE	1.0	43.02
022-067-027-000	980	HILLTOP AVE	1.0	43.02
022-067-028-000	964	HILLTOP AVE	1.0	43.02
022-067-029-000	948	HILLTOP AVE	1.0	43.02
022-067-030-000	932	HILLTOP AVE	1.0	43.02
022-067-031-000	916	HILLTOP DR	1.0	43.02
022-071-001-000	988	AUBURN CT	1.0	43.02
022-071-002-000	976	AUBURN CT	1.0	43.02
022-071-003-000	968	AUBURN CT	1.0	43.02
022-071-004-000	960	AUBURN CT	1.0	43.02
022-071-005-000	948	AUBURN CT	1.0	43.02
022-071-006-000	936	AUBURN CT	1.0	43.02
022-071-007-000	928	AUBURN CT	1.0	43.02
022-071-008-000	920	AUBURN CT	1.0	43.02
022-071-009-000	912	AUBURN CT	1.0	43.02
022-071-011-000	915	AUBURN CT	1.0	43.02
022-071-012-000	925	AUBURN CT	1.0	43.02
022-071-013-000	933	AUBURN CT	1.0	43.02
022-071-014-000	414	PARADISE CT	1.0	43.02
022-071-015-000	426	PARADISE CT	1.0	43.02
022-071-016-000	440	PARADISE CT	1.0	43.02
022-071-017-000	452	PARADISE CT	1.0	43.02
022-071-018-000	466	PARADISE CT	1.0	43.02
022-071-019-000	482	PARADISE CT	1.0	43.02
022-071-020-000	498	PARADISE CT	1.0	43.02
022-071-021-000	499	PARADISE CT	1.0	43.02
022-071-022-000	483	PARADISE CT	1.0	43.02
022-071-023-000	467	PARADISE CT	1.0	43.02
022-071-024-000	453	PARADISE CT	1.0	43.02
022-071-025-000	441	PARADISE CT	1.0	43.02
022-071-026-000	427	PARADISE CT	1.0	43.02
022-071-027-000	415	PARADISE CT	1.0	43.02
022-072-001-000	385	PARADISE DR	1.0	43.02
022-072-002-000	399	PARADISE DR	1.0	43.02

Summary Fields	Value
Number of Parcels to be Levied	44
Total EDUs	44.00
Total Charges	\$1,892.88

City of Livingston
BAD - 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	17.20
143-271-002-000	824	MAPLE AVE	1.0	17.20
143-271-003-000	812	MAPLE AVE	1.0	17.20
143-271-004-000	800	MAPLE AVE	1.0	17.20
143-271-005-000	788	MAPLE AVE	1.0	17.20
143-271-006-000	776	MAPLE AVE	1.0	17.20
143-271-007-000	780	DWIGHT WAY	1.0	17.20
143-271-008-000	792	DWIGHT WAY	1.0	17.20
143-271-009-000	804	DWIGHT WAY	1.0	17.20
143-271-010-000	816	DWIGHT WAY	1.0	17.20
143-272-001-000	708	DWIGHT WAY	1.0	17.20
143-272-002-000	720	DWIGHT WAY	1.0	17.20
143-272-003-000	732	DWIGHT WAY	1.0	17.20
143-272-004-000	744	DWIGHT WAY	1.0	17.20
143-272-005-000	756	DWIGHT WAY	1.0	17.20
143-272-006-000	768	DWIGHT WAY	1.0	17.20
143-272-007-000	764	MAPLE AVE	1.0	17.20
143-272-008-000	752	MAPLE AVE	1.0	17.20
143-272-009-000	740	MAPLE AVE	1.0	17.20
143-272-010-000	726	MAPLE AVE	1.0	17.20
143-272-011-000	712	MAPLE AVE	1.0	17.20
143-272-012-000	2832	ELM ST	1.0	17.20
143-272-013-000	2836	ELM ST	1.0	17.20
143-272-014-000	2842	ELM ST	1.0	17.20
143-272-015-000	2850	ELM ST	1.0	17.20
143-272-016-000	2858	ELM ST	1.0	17.20
143-272-017-000	2866	ELM ST	1.0	17.20
143-272-018-000	2872	ELM ST	1.0	17.20
143-272-019-000	2880	ELM ST	1.0	17.20
143-272-020-000	2886	ELM ST	1.0	17.20
143-272-021-000	2890	ELM ST	1.0	17.20
143-272-022-000	2896	ELM ST	1.0	17.20
143-273-001-000	817	MAPLE AVE	1.0	17.20
143-273-002-000	805	MAPLE AVE	1.0	17.20
143-273-003-000	793	MAPLE AVE	1.0	17.20
143-273-004-000	781	MAPLE AVE	1.0	17.20
143-273-005-000	769	MAPLE AVE	1.0	17.20
143-273-006-000	757	MAPLE AVE	1.0	17.20
143-273-007-000	2837	ELM ST	1.0	17.20
143-273-008-000	2843	ELM ST	1.0	17.20
143-273-009-000	2851	ELM ST	1.0	17.20
143-273-010-000	2859	ELM ST	1.0	17.20
143-273-011-000	2865	ELM ST	1.0	17.20
143-273-012-000	2871	ELM ST	1.0	17.20
143-273-013-000	2879	ELM ST	1.0	17.20
143-273-014-000	2885	ELM ST	1.0	17.20
143-273-015-000	2889	ELM ST	1.0	17.20
143-273-016-000	2897	ELM ST	1.0	17.20
143-273-017-000	2894	BIRCH ST	1.0	17.20
143-273-018-000	2892	BIRCH ST	1.0	17.20
143-273-019-000	2888	BIRCH ST	1.0	17.20
143-273-020-000	2882	BIRCH ST	1.0	17.20
143-273-021-000	2874	BIRCH ST	1.0	17.20

City of Livingston
BAD - 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	17.20
143-273-023-000	2860	BIRCH ST	1.0	17.20
143-273-024-000	763	ALDER ST	1.0	17.20
143-273-025-000	775	ALDER ST	1.0	17.20
143-273-026-000	787	ALDER ST	1.0	17.20
143-273-027-000	799	ALDER WAY	1.0	17.20
143-273-028-000	2850	BLACK PINE WAY	1.0	17.20
143-274-001-000	2867	BIRCH ST	1.0	17.20
143-274-002-000	2873	BIRCH ST	1.0	17.20
143-274-003-000	2881	BIRCH ST	1.0	17.20
143-274-004-000	2887	BIRCH ST	1.0	17.20
143-274-005-000	2891	BIRCH ST	1.0	17.20
143-274-006-000	2895	BIRCH ST	1.0	17.20
143-274-007-000	2899	BIRCH ST	1.0	17.20
143-274-008-000	2901	BIRCH ST	1.0	17.20
143-274-009-000	2915	BIRCH ST	1.0	17.20
143-274-010-000	785	CEDAR LN	1.0	17.20
143-274-011-000	795	CEDAR LN	1.0	17.20
143-274-012-000	801	CEDAR LN	1.0	17.20
143-274-013-000	2914	BLACK PINE WAY	1.0	17.20
143-274-014-000	2900	BLACK PINE WAY	1.0	17.20
143-274-015-000	2898	BLACK PINE WAY	1.0	17.20
143-274-016-000	2894	BLACK PINE WAY	1.0	17.20
143-274-017-000	2892	BLACK PINE WAY	1.0	17.20
143-274-018-000	2888	BLACK PINE WAY	1.0	17.20
143-274-019-000	2882	BLACK PINE WAY	1.0	17.20
143-274-020-000	2874	BLACK PINE WAY	1.0	17.20
143-274-021-000	800	ALDER WAY	1.0	17.20
143-275-001-000	700	SYCAMORE ST	1.0	17.20
143-275-002-000	710	SYCAMORE ST	1.0	17.20
143-275-003-000	724	SYCAMORE ST	1.0	17.20
143-275-004-000	746	SYCAMORE ST	1.0	17.20
143-275-005-000	760	SYCAMORE ST	1.0	17.20
143-275-006-000	768	SYCAMORE ST	1.0	17.20
143-275-007-000	771	CEDAR CT	1.0	17.20
143-275-008-000	761	CEDAR CT	1.0	17.20
143-275-009-000	747	CEDAR CT	1.0	17.20
143-275-010-000	729	CEDAR CT	1.0	17.20
143-275-011-000	709	CEDAR CT	1.0	17.20
143-275-012-000	702	CEDAR CT	1.0	17.20
143-275-013-000	712	CEDAR CT	1.0	17.20
143-275-014-000	722	CEDAR CT	1.0	17.20
143-275-015-000	734	CEDAR CT	1.0	17.20
143-275-016-000	742	CEDAR CT	1.0	17.20
143-275-017-000	758	CEDAR CT	1.0	17.20
143-275-018-000	770	CEDAR CT	1.0	17.20
143-275-019-000	776	CEDAR ST	1.0	17.20
143-275-020-000	788	CEDAR ST	1.0	17.20
143-275-021-000	794	CEDAR LN	1.0	17.20
143-275-022-000	800	CEDAR LN	1.0	17.20
143-275-023-000	806	CEDAR LN	1.0	17.20
143-281-002-000	924	DWIGHT WAY	1.0	17.20
143-281-003-000	912	DWIGHT WAY	1.0	17.20

City of Livingston
BAD - 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	17.20
143-281-006-000	876	DWIGHT WAY	1.0	17.20
143-281-007-000	864	DWIGHT WAY	1.0	17.20
143-281-008-000	852	DWIGHT WAY	1.0	17.20
143-281-009-000	840	DWIGHT WAY	1.0	17.20
143-281-010-000	836	MAPLE CT	1.0	17.20
143-281-011-000	848	MAPLE CT	1.0	17.20
143-281-012-000	860	MAPLE CT	1.0	17.20
143-281-013-000	872	MAPLE CT	1.0	17.20
143-281-014-000	884	MAPLE CT	1.0	17.20
143-281-015-000	896	MAPLE CT	1.0	17.20
143-281-016-000	908	MAPLE CT	1.0	17.20
143-281-017-000	920	MAPLE CT	1.0	17.20
143-281-018-000	913	MAPLE CT	1.0	17.20
143-281-019-000	901	MAPLE CT	1.0	17.20
143-281-020-000	889	MAPLE CT	1.0	17.20
143-281-021-000	877	MAPLE CT	1.0	17.20
143-281-022-000	865	MAPLE CT	1.0	17.20
143-281-023-000	853	MAPLE CT	1.0	17.20
143-281-024-000	841	MAPLE CT	1.0	17.20
143-281-025-000	2843	BLACK PINE WAY	1.0	17.20
143-281-026-000	2851	BLACK PINE WAY	1.0	17.20
143-281-027-000	2859	BLACK PINE WAY	1.0	17.20
143-281-028-000	2865	BLACK PINE WAY	1.0	17.20
143-281-029-000	2871	BLACK PINE WAY	1.0	17.20
143-281-030-000	2885	BLACK PINE WAY	1.0	17.20
143-281-031-000	2895	BLACK PINE WAY	1.0	17.20
143-281-032-000	2899	BLACK PINE WAY	1.0	17.20
143-281-033-000	801	ZELKOVA WAY	1.0	17.20
143-281-034-000	817	ZELKOVA WAY	1.0	17.20
143-281-035-000	2892	AMBER CT	1.0	17.20
143-281-036-000	2888	AMBER CT	1.0	17.20
143-281-037-000	2882	AMBER CT	1.0	17.20
143-281-038-000	2874	AMBER CT	1.0	17.20
143-281-039-000	2868	AMBER CT	1.0	17.20
143-281-040-000	2864	AMBER CT	1.0	17.20
143-281-041-000	2858	AMBER CT	1.0	17.20
143-281-042-000	2859	AMBER CT	1.0	17.20
143-281-043-000	2869	AMBER CT	1.0	17.20
143-281-044-000	2865	AMBER CT	1.0	17.20
143-281-045-000	2867	AMBER CT	1.0	17.20
143-281-046-000	2873	AMBER CT	1.0	17.20
143-281-047-000	2881	AMBER CT	1.0	17.20
143-281-048-000	2887	AMBER CT	1.0	17.20
143-281-049-000	2891	AMBER CT	1.0	17.20
143-281-050-000	827	ZELKOVA WAY	1.0	17.20
143-281-051-000	2906	EVERGREEN CT	1.0	17.20
143-281-052-000	2900	EVERGREEN CT	1.0	17.20
143-281-053-000	2894	EVERGREEN CT	1.0	17.20
143-281-054-000	2882	EVERGREEN CT	1.0	17.20
143-281-055-000	2876	EVERGREEN CT	1.0	17.20
143-281-056-000	2870	EVERGREEN CT	1.0	17.20
143-281-057-000	2864	EVERGREEN CT	1.0	17.20

City of Livingston
BAD - 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	17.20
143-281-059-000	2859	EVERGREEN CT	1.0	17.20
143-281-060-000	2865	EVERGREEN CT	1.0	17.20
143-281-061-000			1.0	17.20
143-281-062-000	2877	EVERGREEN CT	1.0	17.20
143-281-063-000	2881	EVERGREEN CT	1.0	17.20
143-281-064-000	2887	EVERGREEN CT	1.0	17.20
143-281-065-000	2895	EVERGREEN CT	1.0	17.20
143-281-066-000	2901	EVERGREEN CT	1.0	17.20
143-281-067-000			1.0	17.20
143-281-068-000	2913	EVERGREEN WAY	1.0	17.20
143-281-069-000	2919	EVERGREEN WAY	1.0	17.20
143-281-070-000	2925	EVERGREEN CT	1.0	17.20
143-281-071-000	2931	EVERGREEN WAY	1.0	17.20
143-281-072-000	2937	EVERGREEN WAY	1.0	17.20
143-281-073-000	2943	EVERGREEN CT	1.0	17.20
143-281-074-000	866	CEDAR LN	1.0	17.20
143-281-075-000	860	CEDAR LN	1.0	17.20
143-281-076-000	854	CEDAR LN	1.0	17.20
143-281-077-000	848	CEDAR LN	1.0	17.20
143-281-078-000	842	CEDAR LN	1.0	17.20
143-281-079-000	836	CEDAR LN	1.0	17.20
143-281-080-000	830	CEDAR LN	1.0	17.20
143-281-081-000	824	CEDAR LN	1.0	17.20
143-281-082-000	818	CEDAR LN	1.0	17.20
143-281-083-000	812	CEDAR LN	1.0	17.20
143-282-001-000	828	ZELKOVA WAY	1.0	17.20
143-282-002-000	824	ZELKOVA WAY	1.0	17.20
143-282-003-000	816	ZELKOVA WAY	1.0	17.20
143-282-004-000	812	ZELKOVA WAY	1.0	17.20
143-282-005-000	800	ZELKOVA WAY	1.0	17.20
143-282-006-000	2901	BLACK PINE WAY	1.0	17.20
143-282-007-000	817	CEDAR LN	1.0	17.20
143-282-008-000	827	CEDAR LN	1.0	17.20
143-282-009-000	833	CEDAR LN	1.0	17.20
143-282-010-000	839	CEDAR LN	1.0	17.20
143-282-011-000	845	CEDAR LN	1.0	17.20
143-282-012-000	851	CEDAR LN	1.0	17.20
143-282-013-000	857	CEDAR LN	1.0	17.20
143-282-014-000	840	ZELKOVA WAY	1.0	17.20
143-282-015-000	834	ZELKOVA WAY	1.0	17.20

Summary Fields	Value
Number of Parcels to be Levied	200
Total EDUs	200.00
Total Charges	\$3,440.00

City of Livingston
BAD - Vintage West
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	AREA	CHARGE (\$)
023-091-012-000	2349	BURGUNDY DR	1.0	A	24.52
023-091-013-000	2363	BURGUNDY DR	1.0	A	24.52
023-091-014-000	2377	BURGUNDY DR	1.0	A	24.52
023-091-015-000	2391	BURGUNDY DR	1.0	A	24.52
023-091-016-000	2403	BURGUNDY DR	1.0	A	24.52
023-091-017-000	2417	BURGUNDY DR	1.0	A	24.52
023-091-018-000	2431	BURGUNDY DR	1.0	A	24.52
023-091-019-000	2449	BURGUNDY DR	1.0	A	24.52
023-091-020-000	2463	BURGUNDY DR	1.0	B	78.12
023-091-021-000	2477	BURGUNDY DR	1.0	B	78.12
023-093-009-000	1322	CHABLIS CT	1.0	A	24.52
023-093-010-000	1336	CHABLIS CT	1.0	A	24.52
023-093-011-000	1350	CHABLIS CT	1.0	A	24.52
023-093-012-000	1408	CHABLIS CT	1.0	A	24.52
023-093-013-000	1422	CHABLIS CT	1.0	A	24.52
023-093-014-000	1432	CHABLIS CT	1.0	A	24.52
023-093-015-000	1446	CHABLIS CT	1.0	A	24.52
023-093-016-000	1459	CHABLIS CT	1.0	A	24.52
023-093-017-000	1447	CHABLIS CT	1.0	A	24.52
023-093-018-000	1435	CHABLIS CT	1.0	A	24.52
023-093-019-000	1421	CHABLIS CT	1.0	A	24.52
023-093-020-000	1407	CHABLIS CT	1.0	A	24.52
023-093-021-000	1347	CHABLIS CT	1.0	A	24.52
023-093-022-000	1333	CHABLIS CT	1.0	A	24.52
023-093-023-000	1323	CHABLIS CT	1.0	A	24.52
023-093-024-000	1322	CHARDONNAY WAY	1.0	A	24.52
023-093-025-000	1336	CHARDONNAY WAY	1.0	A	24.52
023-093-026-000	1350	CHARDONNAY WAY	1.0	A	24.52
023-093-027-000	1408	CHARDONNAY WAY	1.0	A	24.52
023-093-028-000	1422	CHARDONNAY WAY	1.0	A	24.52
023-093-029-000	1432	CHARDONNAY WAY	1.0	A	24.52
023-093-030-000	1446	CHARDONNAY WAY	1.0	A	24.52
023-093-031-000	1458	CHARDONNAY WAY	1.0	A	24.52
023-094-001-000	1323	CHARDONNAY WAY	1.0	A	24.52
023-094-002-000	1333	CHARDONNAY WAY	1.0	A	24.52
023-094-003-000	1347	CHARDONNAY WAY	1.0	A	24.52
023-094-004-000	1407	CHARDONNAY WAY	1.0	A	24.52
023-094-005-000	1421	CHARDONNAY WAY	1.0	A	24.52
023-094-006-000	1435	CHARDONNAY WAY	1.0	A	24.52
023-094-007-000	1447	CHARDONNAY WAY	1.0	A	24.52
023-094-008-000	1459	CHARDONNAY WAY	1.0	A	24.52
023-094-009-000	1470	CHIANTI DR	1.0	B	78.12
023-094-010-000	1458	CHIANTI DR	1.0	B	78.12
023-094-011-000	1446	CHIANTI DR	1.0	B	78.12
023-094-012-000	1434	CHIANTI DR	1.0	B	78.12
023-094-013-000	1422	CHIANTI DR	1.0	B	78.12
023-094-014-000	1408	CHIANTI DR	1.0	B	78.12
023-094-015-000	1346	CHIANTI DR	1.0	B	78.12
023-094-016-000	1334	CHIANTI DR	1.0	B	78.12
023-094-017-000	1322	CHIANTI DR	1.0	B	78.12
023-100-001-000	2491	BURGUNDY DR	1.0	B	78.12
023-100-002-000	2507	BURGUNDY DR	1.0	B	78.12
023-100-003-000	2521	BURGUNDY DR	1.0	B	78.12

**City of Livingston
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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	AREA	CHARGE (\$)
023-100-004-000	2535	BURGUNDY DR	1.0	B	78.12
023-100-005-000	2551	BURGUNDY DR	1.0	B	78.12
023-100-006-000	2565	BURGUNDY DR	1.0	B	78.12
023-100-007-000	2579	BURGUNDY DR	1.0	B	78.12
023-100-008-000	2593	BURGUNDY DR	1.0	B	78.12
023-100-009-000	2607	BURGUNDY DR	1.0	B	78.12
023-100-010-000	2621	BURGUNDY DR	1.0	B	78.12
023-100-011-000	2635	BURGUNDY DR	1.0	B	78.12
023-100-012-000	2634	BURGUNDY DR	1.0	B	78.12
023-100-013-000	2620	BURGUNDY DR	1.0	B	78.12
023-100-014-000	2606	BURGUNDY DR	1.0	B	78.12
023-100-015-000	2607	CLARET CIR	1.0	B	78.12
023-100-016-000	2621	CLARET CIR	1.0	B	78.12
023-100-017-000	2635	CLARET CIR	1.0	B	78.12
023-100-018-000	2634	CLARET CIR	1.0	B	78.12
023-100-019-000	2620	CLARET CIR	1.0	B	78.12
023-100-020-000	2606	CLARET CIR	1.0	B	78.12
023-100-021-000	1458	PINOT DR	1.0	B	78.12
023-100-022-000	1446	PINOT DR	1.0	B	78.12
023-100-023-000	1434	PINOT DR	1.0	B	78.12
023-100-024-000	1422	PINOT DR	1.0	B	78.12
023-100-025-000	1346	PINOT DR	1.0	B	78.12
023-100-026-000	1334	PINOT DR	1.0	B	78.12
023-100-027-000	1322	PINOT DR	1.0	B	78.12
023-100-028-000	2570	BURGUNDY DR	1.0	B	78.12
023-100-029-000	2552	BURGUNDY DR	1.0	B	78.12
023-100-030-000	2534	BURGUNDY DR	1.0	B	78.12
023-100-031-000	2508	BURGUNDY DR	1.0	B	78.12
023-100-032-000	1323	CHIANTI DR	1.0	B	78.12
023-100-033-000	1333	CHIANTI DR	1.0	B	78.12
023-100-034-000	1347	CHIANTI DR	1.0	B	78.12
023-100-035-000	1407	CHIANTI DR	1.0	B	78.12
023-100-036-000	1421	CHIANTI DR	1.0	B	78.12
023-100-037-000	1435	CHIANTI DR	1.0	B	78.12
023-100-038-000	1449	CHIANTI DR	1.0	B	78.12
023-100-039-000	1458	BRANDY CT	1.0	B	78.12
023-100-040-000	1446	BRANDY CT	1.0	B	78.12
023-100-041-000	1434	BRANDY CT	1.0	B	78.12
023-100-042-000	1422	BRANDY CT	1.0	B	78.12
023-100-043-000	1408	BRANDY CT	1.0	B	78.12
023-100-044-000	1401	BRANDY CT	1.0	B	78.12
023-100-045-000	1407	BRANDY CT	1.0	B	78.12
023-100-046-000	1421	BRANDY CT	1.0	B	78.12
023-100-047-000	1435	BRANDY CT	1.0	B	78.12
023-100-048-000	1449	BRANDY CT	1.0	B	78.12
023-110-018-000	2349	ZINFANDEL DR	1.0	A	24.52
023-110-019-000	2363	ZINFANDEL DR	1.0	A	24.52
023-110-020-000	2377	ZINFANDEL DR	1.0	A	24.52
023-110-021-000	2391	ZINFANDEL DR	1.0	A	24.52
023-110-022-000	2403	ZINFANDEL DR	1.0	A	24.52
023-110-023-000	2402	ZINFANDEL DR	1.0	A	24.52
023-110-024-000	2390	ZINFANDEL DR	1.0	A	24.52
023-110-025-000	2376	ZINFANDEL DR	1.0	A	24.52

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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	AREA	CHARGE (\$)
023-110-026-000	2362	ZINFANDEL DR	1.0	A	24.52
023-110-027-000	2348	ZINFANDEL DR	1.0	A	24.52
023-110-028-000	2349	JOHANNISBURG DR	1.0	A	24.52
023-110-029-000	2363	JOHANNISBURG DR	1.0	A	24.52
023-110-030-000	2377	JOHANNISBURG DR	1.0	A	24.52
023-110-031-000	2391	JOHANNISBURG DR	1.0	A	24.52
023-110-032-000	2403	JOHANNISBURG DR	1.0	A	24.52
023-110-033-000	1602	CHARDONNAY WAY	1.0	A	24.52
023-110-034-000	2390	JOHANNISBURG DR	1.0	A	24.52
023-110-035-000	2376	JOHANNISBURG DR	1.0	A	24.52
023-110-036-000	2362	JOHANNISBURG DR	1.0	A	24.52
023-110-037-000	2348	JOHANNISBURG DR	1.0	A	24.52
023-110-038-000	2349	PEACH AVE	1.0	A	24.52
023-110-039-000	2363	PEACH AVE	1.0	A	24.52
023-110-040-000	2377	PEACH AVE	1.0	A	24.52
023-110-041-000	2391	PEACH AVE	1.0	A	24.52
023-110-042-000	1618	CHARDONNAY WAY	1.0	A	24.52
023-110-043-000	1634	CHARDONNAY WAY	1.0	A	24.52
023-110-044-000	1633	CHARDONNAY WAY	1.0	A	24.52
023-110-045-000	1617	CHARDONNAY WAY	1.0	A	24.52
023-110-046-000	1601	CHARDONNAY WAY	1.0	A	24.52
023-110-047-000	1547	CHARDONNAY WAY	1.0	A	24.52
023-110-048-000	1535	CHARDONNAY WAY	1.0	A	24.52
023-110-049-000	1521	CHARDONNAY WAY	1.0	A	24.52
023-110-050-000	1507	CHARDONNAY WAY	1.0	A	24.52
023-110-051-000	1495	CHARDONNAY WAY	1.0	A	24.52
023-110-052-000	1483	CHARDONNAY WAY	1.0	A	24.52
023-110-053-000	1471	CHARDONNAY WAY	1.0	A	24.52
023-120-001-000	1463	CHIANTI DR	1.0	B	78.12
023-120-002-000	1470	BRANDY CT	1.0	B	78.12
023-120-003-000	1463	BRANDY WAY	1.0	B	78.12
023-120-004-000	1470	PINOT DR	1.0	B	78.12
023-120-005-000	2621	BRANDY WAY	1.0	B	78.12
023-120-006-000	2631	BRANDY WAY	1.0	B	78.12
023-120-007-000	2641	BRANDY WAY	1.0	B	78.12
023-120-008-000	2651	BRANDY WAY	1.0	B	78.12
023-120-009-000	2661	BRANDY WAY	1.0	B	78.12
023-120-010-000	2671	BRANDY WAY	1.0	B	78.12
023-120-011-000	2681	BRANDY WAY	1.0	B	78.12
023-120-012-000	1463	AMARETTO WAY	1.0	B	78.12
023-120-013-000	1477	AMARETTO WAY	1.0	B	78.12
023-120-014-000	1495	AMARETTO WAY	1.0	B	78.12
023-120-015-000	1521	AMARETTO WAY	1.0	B	78.12
023-120-016-000	1537	AMARETTO WAY	1.0	B	78.12
023-120-017-000	1553	AMARETTO WAY	1.0	B	78.12
023-120-018-000	1569	AMARETTO WAY	1.0	B	78.12
023-120-019-000	1585	AMARETTO WAY	1.0	B	78.12
023-120-020-000	1601	AMARETTO WAY	1.0	B	78.12
023-120-021-000	1617	AMARETTO WAY	1.0	B	78.12
023-120-022-000	1633	AMARETTO WAY	1.0	B	78.12
023-120-023-000	2600	BRANDY WAY	1.0	B	78.12
023-120-024-000	2610	BRANDY WAY	1.0	B	78.12
023-120-025-000	2622	BRANDY WAY	1.0	B	78.12

City of Livingston
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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	AREA	CHARGE (\$)
023-120-026-000	2632	BRANDY WAY	1.0	B	78.12
023-120-027-000	2642	BRANDY WAY	1.0	B	78.12
023-120-028-000	2652	BRANDY WAY	1.0	B	78.12
023-120-029-000	2662	BRANDY WAY	1.0	B	78.12
023-120-030-000	2672	BRANDY WAY	1.0	B	78.12
023-120-031-000	2681	BARDOLINO DR	1.0	B	78.12
023-120-032-000	2671	BARDOLINO DR	1.0	B	78.12
023-120-033-000	2661	BARDOLINO DR	1.0	B	78.12
023-120-034-000	2651	BARDOLINO DR	1.0	B	78.12
023-120-035-000	2641	BARDOLINO DR	1.0	B	78.12
023-120-036-000	2631	BARDOLINO DR	1.0	B	78.12
023-120-037-000	2621	BARDOLINO DR	1.0	B	78.12
023-120-038-000	1601	ROSE CT	1.0	B	78.12
023-120-040-000	1649	ROSE CT	1.0	B	78.12
023-120-041-000	1633	ROSE CT	1.0	B	78.12
023-120-042-000	1617	ROSE CT	1.0	B	78.12
023-120-043-000	2548	BARDOLINO DR	1.0	B	78.12
023-120-044-000	2570	BARDOLINO DR	1.0	B	78.12
023-120-045-000	2584	BARDOLINO DR	1.0	B	78.12
023-120-046-000	1618	ROSE CT	1.0	B	78.12
023-120-047-000	1632	ROSE CT	1.0	B	78.12
023-120-048-000	1633	LAMBRUSCO LN	1.0	B	78.12
023-120-049-000	1617	LAMBRUSCO LN	1.0	B	78.12
023-120-050-000	1601	LAMBRUSCO LN	1.0	B	78.12
023-120-051-000	2508	BRANDY WAY	1.0	B	78.12
023-120-052-000	2520	BRANDY WAY	1.0	B	78.12
023-120-053-000	2534	BRANDY WAY	1.0	B	78.12
023-120-054-000	2550	BRANDY WAY	1.0	B	78.12
023-120-055-000	2568	BRANDY WAY	1.0	B	78.12
023-120-056-000	2578	BRANDY WAY	1.0	B	78.12
023-120-057-000	2592	BRANDY WAY	1.0	B	78.12
023-120-058-000	2611	BARDOLINO DR	1.0	B	78.12
023-120-059-000	2593	BARDOLINO DR	1.0	B	78.12
023-120-060-000	2579	BARDOLINO DR	1.0	B	78.12
023-120-061-000	2569	BARDOLINO DR	1.0	B	78.12
023-120-062-000	2551	BARDOLINO DR	1.0	B	78.12
023-120-063-000	2535	BARDOLINO DR	1.0	B	78.12
023-120-064-000	2521	BARDOLINO DR	1.0	B	78.12
023-120-065-000	2507	BARDOLINO DR	1.0	B	78.12
023-120-066-000	1482	CHIANTI DR	1.0	B	78.12
023-120-067-000	1494	CHIANTI DR	1.0	B	78.12
023-120-068-000	1522	CHIANTI DR	1.0	B	78.12
023-120-069-000	1534	CHIANTI DR	1.0	B	78.12
023-120-070-000	1552	CHIANTI DR	1.0	B	78.12
023-120-071-000	1568	CHIANTI CT	1.0	B	78.12
023-120-072-000	1584	CHIANTI CT	1.0	B	78.12
023-120-073-000	1602	CHIANTI CT	1.0	B	78.12
023-120-074-000	1618	CHIANTI CT	1.0	B	78.12
023-120-075-000	1632	CHIANTI CT	1.0	B	78.12
023-120-076-000	1617	CHIANTI CT	1.0	B	78.12
023-120-077-000	1601	CHIANTI CT	1.0	B	78.12
023-120-078-000	2508	BARDOLINO DR	1.0	B	78.12
023-120-079-000	2520	BARDOLINO DR	1.0	B	78.12

**City of Livingston
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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	AREA	CHARGE (\$)
023-120-080-000	2534	BARDOLINO DR	1.0	B	78.12
023-120-081-000	1602	LAMBRUSCO LN	1.0	B	78.12
023-120-082-000	1618	LAMBRUSCO LN	1.0	B	78.12
023-120-083-000	1634	LAMBRUSCO LN	1.0	B	78.12

Summary Fields	Value
Number of Parcels to be Levied	216
Total EDUs - Area A	75.00
Total EDUs - Area B	141.00
Total Charges - Area A	\$1,839.00
Total Charges - Area B	\$11,014.92

**City of Livingston
BAD - Monte Cristo
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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-140-001-000	1325	EMERALD DR	1.0	123.19
022-140-002-000	927	RUBY WAY	1.0	123.19
022-140-003-000	919	RUBY WAY	1.0	123.19
022-140-004-000	1511	SAPPHIRE DR	1.0	123.19
022-140-005-000	1515	SAPPHIRE DR	1.0	123.19
022-140-006-000	1331	EMERALD DR	1.0	123.19
022-140-007-000	1337	EMERALD DR	1.0	123.19
022-140-008-000	907	TURQUOISE CT	1.0	123.19
022-140-009-000	901	TURQUOISE CT	1.0	123.19
022-140-010-000	904	TURQUOISE CT	1.0	123.19
022-140-011-000	910	TURQUOISE CT	1.0	123.19
022-140-012-000	1405	EMERALD DR	1.0	123.19
022-140-013-000	1411	EMERALD DR	1.0	123.19
022-140-014-000	1417	EMERALD DR	1.0	123.19
022-140-015-000	1423	EMERALD DR	1.0	123.19
022-140-016-000	1429	EMERALD DR	1.0	123.19
022-151-001-000	1521	SAPPHIRE DR	1.0	123.19
022-151-002-000	1527	SAPPHIRE DR	1.0	123.19
022-151-003-000	1533	SAPPHIRE DR	1.0	123.19
022-151-004-000	1605	SAPPHIRE DR	1.0	123.19
022-151-005-000	1611	SAPPHIRE DR	1.0	123.19
022-151-006-000	1617	SAPPHIRE DR	1.0	123.19
022-151-007-000	1623	SAPPHIRE DR	1.0	123.19
022-151-008-000	1629	SAPPHIRE DR	1.0	123.19
022-151-009-000	906	TOPAZ WAY	1.0	123.19
022-151-010-000	912	TOPAZ WAY	1.0	123.19
022-151-011-000	924	TOPAZ WAY	1.0	123.19
022-151-012-000	930	TOPAZ WAY	1.0	123.19
022-151-013-000	936	TOPAZ WAY	1.0	123.19
022-151-014-000	942	TOPAZ WAY	1.0	123.19
022-151-015-000	948	TOPAZ WAY	1.0	123.19
022-151-016-000	954	TOPAZ WAY	1.0	123.19
022-151-017-000	960	TOPAZ WAY	1.0	123.19
022-151-018-000	933	TOPAZ WAY	1.0	123.19
022-151-019-000	972	TOPAZ WAY	1.0	123.19
022-152-001-000	926	RUBY WAY	1.0	123.19
022-152-002-000	1615	EMERALD DR	1.0	123.19
022-152-003-000	1621	EMERALD DR	1.0	123.19
022-152-004-000	957	TOPAZ WAY	1.0	123.19
022-152-005-000	951	TOPAZ WAY	1.0	123.19
022-152-006-000	945	TOPAZ WAY	1.0	123.19
022-152-007-000	939	TOPAZ WAY	1.0	123.19
022-152-008-000	933	TOPAZ WAY	1.0	123.19
022-152-009-000	1622	SAPPHIRE DR	1.0	123.19
022-152-010-000	1616	SAPPHIRE DR	1.0	123.19
022-152-011-000	1610	SAPPHIRE DR	1.0	123.19
022-152-012-000	934	OPAL CT	1.0	123.19
022-152-013-000	940	OPAL CT	1.0	123.19
022-152-014-000	944	OPAL CT	1.0	123.19
022-152-015-000	946	OPAL CT	1.0	123.19
022-152-016-000	941	OPAL CT	1.0	123.19
022-152-017-000	935	OPAL CT	1.0	123.19
022-152-018-000	929	OPAL CT	1.0	123.19

City of Livingston
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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-152-019-000	921	OPAL CT	1.0	123.19
022-152-020-000	932	RUBY WAY	1.0	123.19
022-152-021-000	938	RUBY WAY	1.0	123.19
022-152-022-000	1507	EMERALD DR	1.0	123.19
022-152-023-000	1513	EMERALD DR	1.0	123.19
022-152-024-000	1519	EMERALD DR	1.0	123.19
022-152-025-000	1525	EMERALD DR	1.0	123.19
022-152-026-000	1529	EMERALD DR	1.0	123.19
022-152-027-000	1535	EMERALD DR	1.0	123.19
022-152-028-000	1603	EMERALD DR	1.0	123.19
022-152-029-000	1609	EMERALD DR	1.0	123.19

Summary Fields	Value
Number of Parcels to be Levied	64
Total EDUs	64.00
Total Charges	\$7,884.16

City of Livingston
BAD - Monte Cristo II
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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-131-001-000	1581	BAY MEADOW LN	1.0	123.19
022-131-002-000			1.0	123.19
022-131-003-000	1569	BAY MEADOW LN	1.0	123.19
022-131-004-000	1563	BAY MEADOW LN	1.0	123.19
022-131-005-000	1557	BAY MEADOW LN	1.0	123.19
022-131-006-000	1551	BAY MEADOW LN	1.0	123.19
022-131-007-000	725	FAIRLANE DR	1.0	123.19
022-131-008-000	731	FAIRLANE DR	1.0	123.19
022-131-009-000	737	FAIRLANE DR	1.0	123.19
022-131-010-000	745	FAIRLANE DR	1.0	123.19
022-131-011-000	751	FAIRLANE DR	1.0	123.19
022-131-012-000	1552	MONTECITO DR	1.0	123.19
022-131-013-000	1558	MONTECITO DR	1.0	123.19
022-131-014-000	1564	MONTECITO DR	1.0	123.19
022-131-015-000	1570	MONTECITO DR	1.0	123.19
022-131-016-000	1576	MONTECITO DR	1.0	123.19
022-131-017-000	1582	MONTECITO DR	1.0	123.19
022-131-018-000	1588	MONTECITO DR	1.0	123.19
022-131-019-000	750	KENSINGTON DR	1.0	123.19
022-131-020-000	744	KENSINGTON DR	1.0	123.19
022-131-021-000	738	KENSINGTON	1.0	123.19
022-131-022-000	1588	BAY MEADOW LN	1.0	123.19
022-131-023-000	1594	BAY MEADOW LN	1.0	123.19
022-132-001-000	1587	BAY MEADOW LN	1.0	123.19
022-132-002-000	1593	BAY MEADOW LN	1.0	123.19
022-133-001-000	726	FAIRLANE DR	1.0	123.19
022-133-002-000	732	FAIRLANE DR	1.0	123.19
022-133-003-000	738	FAIRLANE DR	1.0	123.19
022-133-004-000	1571	MONTECITO DR	1.0	123.19
022-133-005-000	739	KENSINGTON DR	1.0	123.19
022-133-006-000	733	KENSINGTON DR	1.0	123.19
022-133-007-000	727	KENSINGTON DR	1.0	123.19
022-133-008-000	1572	BAY MEADOW LN	1.0	123.19
022-161-001-000	1599	BAY MEADOW LN	1.0	123.19
022-161-002-000	1605	BAY MEADOW LN	1.0	123.19
022-161-003-000	1611	BAY MEADOW LN	1.0	123.19
022-161-004-000	1617	BAY MEADOW LN	1.0	123.19
022-161-005-000	1623	BAY MEADOW LN	1.0	123.19
022-161-006-000	1629	BAY MEADOW LN	1.0	123.19
022-161-007-000	1635	BAY MEADOW LN	1.0	123.19
022-161-008-000	1641	BAY MEADOW LN	1.0	123.19
022-161-009-000	720	CAMBRIA PL	1.0	123.19
022-161-010-000	726	CAMBRIA PL	1.0	123.19
022-161-011-000	732	CAMBRIA PL	1.0	123.19
022-161-012-000	738	CAMBRIA PL	1.0	123.19
022-161-013-000	744	CAMBRIA PL	1.0	123.19
022-162-001-000	728	OAKHURST PL	1.0	123.19
022-162-002-000	734	OAKHURST PL	1.0	123.19
022-162-003-000	740	OAKHURST PL	1.0	123.19
022-162-004-000	1623	JANTZ DR	1.0	123.19
022-162-005-000	741	CAMBRIA PL	1.0	123.19
022-162-006-000	735	CAMBRIA PL	1.0	123.19
022-162-007-000	729	CAMBRIA PL	1.0	123.19

City of Livingston
BAD - 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	123.19
022-163-001-000	1600	BAY MEADOW LN	1.0	123.19
022-163-002-000	733	OAKHURST PL	1.0	123.19
022-163-003-000	739	OAKHURST PL	1.0	123.19
022-163-004-000	745	OAKHURST PL	1.0	123.19
022-163-005-000	1608	JANTZ DR	1.0	123.19
022-163-006-000	1614	JANTZ DR	1.0	123.19
022-163-007-000	1620	JANTZ DR	1.0	123.19
022-163-008-000	1626	JANTZ DR	1.0	123.19
022-163-009-000	1632	JANTZ DR	1.0	123.19
022-163-010-000	1638	JANTZ DR	1.0	123.19
022-163-011-000	1644	JANTZ DR	1.0	123.19
022-163-012-000	1650	JANTZ DR	1.0	123.19

Summary Fields	Value
Number of Parcels to be Levied	66
Total EDUs	66.00
Total Charges	\$8,130.54

City of Livingston
BAD - 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	44.58
022-030-003-000	629	RAVENSWOOD DR	1.0	44.58
022-030-004-000	647	RAVENSWOOD DR	1.0	44.58
022-030-005-000	665	RAVENSWOOD DR	1.0	44.58
022-030-006-000	683	RAVENSWOOD DR	1.0	44.58
022-030-007-000	707	RAVENSWOOD DR	1.0	44.58
022-030-008-000	713	RAVENSWOOD DR	1.0	44.58
022-030-009-000	719	RAVENSWOOD DR	1.0	44.58
022-030-010-000	725	RAVENSWOOD DR	1.0	44.58
022-030-011-000	731	RAVENSWOOD DR	1.0	44.58
022-030-012-000	712	RAVENSWOOD DR	1.0	44.58
022-030-013-000	664	RAVENSWOOD DR	1.0	44.58
022-030-014-000	646	RAVENSWOOD DR	1.0	44.58
022-030-015-000	628	RAVENSWOOD DR	1.0	44.58
022-030-016-000	610	RAVENSWOOD DR	1.0	44.58
022-030-017-000	611	ALMONDWOOD DR	1.0	44.58
022-030-018-000	629	ALMONDWOOD DR	1.0	44.58
022-030-019-000	647	ALMONDWOOD DR	1.0	44.58
022-030-020-000	665	ALMONDWOOD DR	1.0	44.58
022-030-021-000	680	CHERRYWOOD WA\	1.0	44.58
022-030-022-000	625	BRIARWOOD DR	1.0	44.58
022-030-023-000	624	BRIARWOOD DR	1.0	44.58
022-030-024-000	720	CHERRYWOOD CT	1.0	44.58
022-030-025-000	732	CHERRYWOOD CT	1.0	44.58
022-030-026-000	744	CHERRYWOOD CT	1.0	44.58
022-030-027-000	756	CHERRYWOOD CT	1.0	44.58
022-030-028-000	757	CHERRYWOOD CT	1.0	44.58
022-030-029-000	745	CHERRYWOOD CT	1.0	44.58
022-030-030-000	733	CHERRYWOOD CT	1.0	44.58
022-030-031-000	721	CHERRYWOOD CT	1.0	44.58
022-030-032-000	576	BRIARWOOD DR	1.0	44.58
022-030-033-000	550	BRIARWOOD DR	1.0	44.58
022-041-001-000	737	RAVENSWOOD DR	1.0	44.58
022-041-002-000	743	RAVENSWOOD DR	1.0	44.58
022-041-003-000	749	RAVENSWOOD DR	1.0	44.58
022-041-004-000	755	RAVENSWOOD DR	1.0	44.58
022-041-005-000	761	RAVENSWOOD DR	1.0	44.58
022-041-006-000	767	RAVENSWOOD DR	1.0	44.58
022-041-007-000	773	RAVENSWOOD DR	1.0	44.58
022-041-008-000	779	RAVENSWOOD DR	1.0	44.58
022-041-009-000	556	ELMWOOD WAY	1.0	44.58
022-041-010-000	568	ELMWOOD WAY	1.0	44.58
022-041-011-000	580	ELMWOOD WAY	1.0	44.58
022-041-012-000	592	ELMWOOD WAY	1.0	44.58
022-041-013-000	593	F ST	1.0	44.58
022-041-014-000	581	F ST	1.0	44.58
022-041-015-000	569	F ST	1.0	44.58
022-041-016-000	557	F ST	1.0	44.58
022-042-001-000	718	RAVENSWOOD DR	1.0	44.58
022-042-002-000	724	RAVENSWOOD DR	1.0	44.58
022-042-003-000	730	RAVENSWOOD DR	1.0	44.58
022-042-004-000	736	RAVENSWOOD DR	1.0	44.58
022-042-005-000	742	RAVENSWOOD DR	1.0	44.58

City of Livingston
BAD - 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	44.58
022-042-007-000	754	RAVENSWOOD DR	1.0	44.58
022-042-008-000	581	ELMWOOD WAY	1.0	44.58
022-042-009-000	593	ELMWOOD WAY	1.0	44.58
022-042-010-000	731	ALMONDWOOD DR	1.0	44.58
022-042-011-000	725	ALMONDWOOD DR	1.0	44.58
022-042-012-000	719	ALMONDWOOD DR	1.0	44.58
022-042-013-000	713	ALMONDWOOD DR	1.0	44.58
022-042-014-000	707	ALMONDWOOD DR	1.0	44.58
022-043-001-000	657	OAKWOOD WAY	1.0	44.58
022-043-002-000	669	OAKWOOD WAY	1.0	44.58
022-043-003-000	681	OAKWOOD WAY	1.0	44.58
022-043-004-000	675	BRIARWOOD DR	1.0	44.58
022-043-005-000	651	BRIARWOOD DR	1.0	44.58
022-044-001-000	724	ALMONDWOOD DR	1.0	44.58
022-044-002-000	750	ALMONDWOOD DR	1.0	44.58
022-044-003-000	632	OAKWOOD WAY	1.0	44.58
022-044-004-000	644	OAKWOOD WAY	1.0	44.58
022-044-005-000	656	OAKWOOD WAY	1.0	44.58
022-044-006-000	668	OAKWOOD WAY	1.0	44.58
022-044-007-000	680	OAKWOOD WAY	1.0	44.58
022-044-008-000	692	OAKWOOD WAY	1.0	44.58
022-044-009-000	693	ELMWOOD WAY	1.0	44.58
022-044-010-000	681	ELMWOOD WAY	1.0	44.58
022-044-011-000	669	ELMWOOD WAY	1.0	44.58
022-044-012-000	657	ELMWOOD WAY	1.0	44.58
022-044-013-000	645	ELMWOOD WAY	1.0	44.58
022-044-014-000	633	ELMWOOD WAY	1.0	44.58
022-044-015-000	621	ELMWOOD WAY	1.0	44.58
022-044-016-000	609	ELMWOOD WAY	1.0	44.58
022-045-001-000	608	ELMWOOD WAY	1.0	44.58
022-045-002-000	620	ELMWOOD WAY	1.0	44.58
022-045-003-000	632	ELMWOOD WAY	1.0	44.58
022-045-004-000	644	ELMWOOD WAY	1.0	44.58
022-045-005-000	656	ELMWOOD WAY	1.0	44.58
022-045-006-000	668	ELMWOOD WAY	1.0	44.58
022-045-007-000	680	ELMWOOD WAY	1.0	44.58
022-045-008-000	692	ELMWOOD WAY	1.0	44.58
022-045-009-000	693	F ST	1.0	44.58
022-045-010-000	681	F ST	1.0	44.58
022-045-011-000	669	F ST	1.0	44.58
022-045-012-000	657	F ST	1.0	44.58
022-045-013-000	645	F ST	1.0	44.58
022-045-014-000	633	F ST	1.0	44.58
022-045-015-000	621	F ST	1.0	44.58
022-045-016-000	609	F ST	1.0	44.58
022-046-001-000	650	BRIARWOOD DR	1.0	44.58
022-046-002-000	676	BRIARWOOD DR	1.0	44.58
022-046-003-000	721	OAKWOOD CT	1.0	44.58
022-046-004-000	733	OAKWOOD CT	1.0	44.58
022-046-005-000	745	OAKWOOD CT	1.0	44.58
022-046-006-000	757	OAKWOOD CT	1.0	44.58
022-046-007-000	756	OAKWOOD CT	1.0	44.58

City of Livingston
BAD - 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	44.58
022-046-009-000	732	OAKWOOD CT	1.0	44.58
022-046-010-000	720	OAKWOOD CT	1.0	44.58
022-046-011-000	724	BRIARWOOD DR	1.0	44.58
022-046-012-000	750	BRIARWOOD DR	1.0	44.58
022-046-013-000	776	BRIARWOOD DR	1.0	44.58
022-046-014-000	721	ELMWOOD CT	1.0	44.58
022-046-015-000	733	ELMWOOD CT	1.0	44.58
022-046-016-000	745	ELMWOOD CT	1.0	44.58
022-046-017-000	757	ELMWOOD CT	1.0	44.58
022-046-020-000	732	ELMWOOD CT	1.0	44.58
022-046-021-000	720	ELMWOOD CT	1.0	44.58
022-046-022-000	824	BRIARWOOD DR	1.0	44.58
022-046-023-000	850	BRIARWOOD DR	1.0	44.58
022-046-024-000	876	BRIARWOOD DR	1.0	44.58
022-046-025-000	721	F ST	1.0	44.58
022-046-026-000	733	F ST	1.0	44.58

Summary Fields	Value
Number of Parcels to be Levied	123
Total EDUs	123.00
Total Charges	\$5,483.34

City of Livingston
BAD - 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	68.61
022-030-037-000	513	BRIARWOOD DR	1.0	68.61
022-030-038-000	521	BRIARWOOD DR	1.0	68.61
022-030-039-000	529	BRIARWOOD DR	1.0	68.61
022-030-040-000	537	BRIARWOOD DR	1.0	68.61
022-030-041-000	545	BRIARWOOD DR	1.0	68.61
022-030-042-000			1.0	68.61
022-030-043-000	639	CHERRYWOOD WAY	1.0	68.61
022-030-044-000	629	CHERRYWOOD WAY	1.0	68.61
022-030-045-000	621	CHERRYWOOD WAY	1.0	68.61
022-030-046-000	308	W RAVENSWOOD CT	1.0	68.61
022-030-047-000	602	W RAVENSWOOD CT	1.0	68.61
022-030-048-000	601	E RAVENSWOOD CT	1.0	68.61
022-030-049-000	607	E RAVENSWOOD CT	1.0	68.61
022-030-050-000	609	E RAVENSWOOD CT	1.0	68.61

Summary Fields	Value
Number of Parcels to be Levied	15
Total EDUs	15.00
Total Charges	\$1,029.15

City of Livingston
BAD - 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	32.89
023-100-051-000	2783	COLLEEN CT	1.0	32.89
023-100-052-000	2769	COLLEEN CT	1.0	32.89
023-100-053-000	2755	COLLEEN CT	1.0	32.89
023-100-054-000	2741	COLLEEN CT	1.0	32.89
023-100-055-000	2740	COLLEEN CT	1.0	32.89
023-100-056-000	2754	COLLEEN CT	1.0	32.89
023-100-057-000	2768	COLLEEN CT	1.0	32.89
023-100-058-000	2782	COLLEEN CT	1.0	32.89
023-100-059-000	2796	COLLEEN CT	1.0	32.89
023-100-060-000	2775	CLARET CIR	1.0	32.89
023-100-061-000	2761	CLARET CIR	1.0	32.89
023-100-062-000	2747	CLARET CIR	1.0	32.89
023-100-063-000	2733	CLARET CIR	1.0	32.89
023-100-064-000	2719	CLARET CIR	1.0	32.89
023-100-065-000	2705	CLARET CIR	1.0	32.89
023-100-066-000	2691	CLARET CIR	1.0	32.89
023-100-067-000	2677	CLARET CIR	1.0	32.89
023-100-068-000	2663	CLARET CIR	1.0	32.89
023-100-069-000	2649	CLARET CIR	1.0	32.89
023-100-070-000	2648	CLARET CIR	1.0	32.89
023-100-071-000	2662	CLARET CIR	1.0	32.89
023-100-072-000	2676	CLARET CIR	1.0	32.89
023-100-073-000	2690	CLARET CIR	1.0	32.89
023-100-074-000	2704	CLARET CIR	1.0	32.89
023-100-075-000	2718	CLARET CIR	1.0	32.89
023-100-076-000	2732	CLARET CIR	1.0	32.89
023-100-077-000	2746	CLARET CIR	1.0	32.89
023-100-078-000	2760	CLARET CIR	1.0	32.89
023-100-079-000	2774	CLARET CIR	1.0	32.89

Summary Fields	Value
Number of Parcels to be Levied	30
Total EDUs	30.00
Total Charges	\$986.70

City of Livingston
BAD - 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	124.72
022-073-002-000	913	MISTY HARBOUR DR	1.0	124.72
022-073-003-000	923	MISTY HARBOUR DR	1.0	124.72
022-073-004-000	933	MISTY HARBOUR DR	1.0	124.72
022-073-005-000	943	MISTY HARBOUR DR	1.0	124.72
022-073-006-000	953	MISTY HARBOUR DR	1.0	124.72
022-073-007-000	963	MISTY HARBOUR DR	1.0	124.72
022-073-008-000	973	MISTY HARBOUR DR	1.0	124.72
022-073-009-000	983	MISTY HARBOUR DR	1.0	124.72
022-074-001-000	900	MISTY HARBOUR DR	1.0	124.72
022-074-002-000	903	BRIDGEPORT AVE	1.0	124.72
022-074-003-000	915	BRIDGEPORT AVE	1.0	124.72
022-074-004-000	925	BRIDGEPORT AVE	1.0	124.72
022-074-005-000	935	BRIDGEPORT AVE	1.0	124.72
022-074-006-000	945	BRIDGEPORT AVE	1.0	124.72
022-074-007-000	955	BRIDGEPORT AVE	1.0	124.72
022-074-008-000	965	BRIDGEPORT AVE	1.0	124.72
022-074-009-000	975	BRIDGEPORT AVE	1.0	124.72
022-074-010-000	985	BRIDGEPORT AVE	1.0	124.72
022-074-011-000	980	MISTY HARBOUR DR	1.0	124.72
022-074-012-000	970	MISTY HARBOUR DR	1.0	124.72
022-074-013-000	960	MISTY HARBOUR DR	1.0	124.72
022-074-014-000	950	MISTY HARBOUR DR	1.0	124.72
022-074-015-000	940	MISTY HARBOUR DR	1.0	124.72
022-074-016-000	930	MISTY HARBOUR DR	1.0	124.72
022-074-017-000	920	MISTY HARBOUR DR	1.0	124.72
022-074-018-000	910	MISTY HARBOUR DR	1.0	124.72
022-075-001-000	902	BRIDGEPORT AVE	1.0	124.72
022-075-002-000	912	BRIDGEPORT AVE	1.0	124.72
022-075-003-000	922	BRIDGEPORT AVE	1.0	124.72
022-075-004-000	932	BRIDGEPORT AVE	1.0	124.72
022-075-005-000	942	BRIDGEPORT AVE	1.0	124.72
022-075-006-000	952	BRIDGEPORT AVE	1.0	124.72
022-075-007-000	962	BRIDGEPORT AVE	1.0	124.72
022-075-008-000	972	BRIDGEPORT AVE	1.0	124.72
022-075-009-000	982	BRIDGEPORT AVE	1.0	124.72
022-101-001-000	1033	MISTY HARBOUR DR	1.0	124.72
022-101-002-000	1043	MISTY HARBOUR DR	1.0	124.72
022-101-003-000	1053	MISTY HARBOUR DR	1.0	124.72
022-101-004-000	1063	MISTY HARBOUR DR	1.0	124.72
022-101-005-000	1073	MISTY HARBOUR DR	1.0	124.72
022-101-006-000	1023	MISTY HARBOUR DR	1.0	124.72
022-101-007-000	1013	MISTY HARBOUR DR	1.0	124.72
022-101-008-000	1003	MISTY HARBOUR DR	1.0	124.72
022-101-009-000	993	MISTY HARBOUR DR	1.0	124.72
022-102-001-000	521	SEAPORT VILLAGE DF	1.0	124.72
022-102-002-000	541	SEAPORT VILLAGE DF	1.0	124.72
022-102-003-000	551	SEAPORT VILLAGE DF	1.0	124.72
022-102-004-000	1015	BRIDGEPORT AVE	1.0	124.72
022-102-005-000	1005	BRIDGEPORT AVE	1.0	124.72
022-102-006-000	995	BRIDGEPORT AVE	1.0	124.72
022-102-007-000	990	MISTY HARBOUR DR	1.0	124.72
022-102-008-000	1000	MISTY HARBOUR DR	1.0	124.72

City of Livingston
BAD - 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	124.72
022-103-001-000	520	SEAPORT VILLAGE DF	1.0	124.72
022-103-002-000	530	SEAPORT VILLAGE DF	1.0	124.72
022-103-003-000	540	SEAPORT VILLAGE DF	1.0	124.72
022-103-004-000	550	SEAPORT VILLAGE DF	1.0	124.72
022-103-005-000	560	SEAPORT VILLAGE DF	1.0	124.72
022-103-006-000	570	SEAPORT VILLAGE DF	1.0	124.72
022-103-007-000	577	MONT CLIFF WAY	1.0	124.72
022-103-008-000	567	MONT CLIFF WAY	1.0	124.72
022-103-009-000	557	MONT CLIFF WAY	1.0	124.72
022-103-010-000	547	MONT CLIFF WAY	1.0	124.72
022-103-011-000	537	MONT CLIFF WAY	1.0	124.72
022-103-012-000	527	MONT CLIFF WAY	1.0	124.72
022-103-013-000	580	SEAPORT VILLAGE DF	1.0	124.72
022-103-014-000	587	MONT CLIFF WAY	1.0	124.72
022-104-001-000	502	MONT CLIFF WAY	1.0	124.72
022-104-002-000	512	MONT CLIFF WAY	1.0	124.72
022-104-003-000	522	MONT CLIFF WAY	1.0	124.72
022-104-004-000	532	MONT CLIFF WAY	1.0	124.72
022-104-005-000	542	MONT CLIFF WAY	1.0	124.72
022-104-006-000	552	MONT CLIFF WAY	1.0	124.72
022-104-007-000	562	MONT CLIFF WAY	1.0	124.72
022-104-008-000	572	MONT CLIFF WAY	1.0	124.72
022-104-009-000	582	MONT CLIFF WAY	1.0	124.72
022-107-001-000			1.0	124.72
022-107-002-000	1002	BRIDGEPORT AVE	1.0	124.72
022-107-003-000	1012	BRIDGEPORT AVE	1.0	124.72
022-107-004-000	1022	BRIDGEPORT AVE	1.0	124.72
022-107-005-000	1032	BRIDGEPORT AVE	1.0	124.72

Summary Fields	Value
Number of Parcels to be Levied	82
Total EDUs	82.00
Total Charges	\$10,227.04

City of Livingston
BAD - Davante Villas
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-081-001-000			1.0	126.47
022-081-002-000	912	BRIARWOOD DR	1.0	126.47
022-081-003-000	922	BRIARWOOD DR	1.0	126.47
022-081-004-000	938	BRIARWOOD DR	1.0	126.47
022-081-005-000	952	BRIARWOOD DR	1.0	126.47
022-081-006-000	951	DALLAS CT	1.0	126.47
022-081-007-000	935	DALLAS CT	1.0	126.47
022-081-008-000	925	DALLAS CT	1.0	126.47
022-081-009-000	915	DALLAS CT	1.0	126.47
022-081-010-000	903	DALLAS CT	1.0	126.47
022-081-011-000	902	DALLAS CT	1.0	126.47
022-081-012-000	912	DALLAS CT	1.0	126.47
022-081-013-000	922	DALLAS CT	1.0	126.47
022-081-014-000	938	DALLAS CT	1.0	126.47
022-081-015-000			1.0	126.47
022-081-016-000	951	MONTELENA CT	1.0	126.47
022-081-017-000	935	MONTELENA CT	1.0	126.47
022-081-018-000	925	MONTELENA CT	1.0	126.47
022-081-019-000	915	MONTELENA CT	1.0	126.47
022-081-020-000	903	MONTELENA CT	1.0	126.47
022-081-021-000	902	MONTELENA CT	1.0	126.47
022-081-022-000	912	MONTELENA CT	1.0	126.47
022-081-023-000	922	MONTELENA CT	1.0	126.47
022-081-024-000	938	MONTELENA CT	1.0	126.47
022-081-025-000	952	MONTELENA CT	1.0	126.47
022-081-026-000	951	CHASTANET CT	1.0	126.47
022-081-027-000	935	CHASTANET CT	1.0	126.47
022-081-028-000	925	CHASTANET CT	1.0	126.47
022-081-029-000	915	CHASTANET CT	1.0	126.47
022-081-030-000	901	CHASTANET CT	1.0	126.47
022-081-031-000	902	CHASTANET CT	1.0	126.47
022-081-032-000			1.0	126.47
022-081-033-000			1.0	126.47
022-081-034-000	912	CHASTANET CT	1.0	126.47
022-081-035-000	922	CHASTANET CT	1.0	126.47
022-081-036-000			1.0	126.47
022-081-037-000			1.0	126.47
022-081-038-000	938	CHASTANET CT	1.0	126.47
022-081-039-000			1.0	126.47
022-081-040-000	952	CHASTANET CT	1.0	126.47
022-081-041-000			1.0	126.47
022-081-042-000	962	CHASTANET CT	1.0	126.47
022-081-043-000			1.0	126.47
022-081-044-000			1.0	126.47
022-081-045-000	888	VINE CLIFF WAY	1.0	126.47
022-081-046-000	876	VINE CLIFF WAY	1.0	126.47
022-081-047-000	864	VINE CLIFF WAY	1.0	126.47
022-081-048-000	852	VINE CLIFF WAY	1.0	126.47
022-081-049-000	840	VINE CLIFF WAY	1.0	126.47
022-081-050-000	839	CHANDON CT	1.0	126.47
022-081-051-000	851	CHANDON CT	1.0	126.47
022-081-052-000	863	CHANDON CT	1.0	126.47
022-081-053-000	875	CHANDON CT	1.0	126.47
022-081-054-000	887	CHANDON CT	1.0	126.47

City of Livingston
BAD - 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	126.47
022-081-056-000	897	CHANDON CT	1.0	126.47
022-081-057-000	898	CHANDON CT	1.0	126.47
022-081-058-000	894	CHANDON CT	1.0	126.47
022-081-059-000	888	CHANDON CT	1.0	126.47
022-081-060-000	876	CHANDON CT	1.0	126.47
022-081-061-000	864	CHANDON CT	1.0	126.47
022-081-062-000	852	CHANDON CT	1.0	126.47
022-081-063-000			1.0	126.47
022-082-001-000	975	MONTELENA AVE	1.0	126.47
022-082-002-000			1.0	126.47
022-082-003-000	995	MONTELENA AVE	1.0	126.47
022-082-004-000	1005	MONTELENA AVE	1.0	126.47
022-082-005-000	1015	MONTELENA AVE	1.0	126.47
022-082-006-000	1025	MONTELENA AVE	1.0	126.47
022-082-007-000	992	DALLAS DR	1.0	126.47
022-082-008-000	982	DALLAS DR	1.0	126.47
022-082-009-000	972	DALLAS DR	1.0	126.47
022-083-001-000	975	DALLAS DR	1.0	126.47
022-083-002-000	985	DALLAS DR	1.0	126.47
022-083-003-000	995	DALLAS DR	1.0	126.47
022-083-004-000	992	BRIARWOOD DR	1.0	126.47
022-083-005-000	982	BRIARWOOD DR	1.0	126.47
022-083-006-000	972	BRIARWOOD DR	1.0	126.47
022-084-001-000	656	F ST	1.0	126.47
022-084-002-000	668	F ST	1.0	126.47
022-084-003-000	903	BRIARWOOD DR	1.0	126.47
022-084-004-000	915	BRIARWOOD DR	1.0	126.47
022-084-005-000	925	BRIARWOOD DR	1.0	126.47
022-084-006-000	669	MIADORA CT	1.0	126.47
022-084-007-000	657	MIADORA CT	1.0	126.47
022-084-008-000	656	MIADORA CT	1.0	126.47
022-084-009-000	668	MIADORA CT	1.0	126.47
022-084-010-000	680	MIADORA CT	1.0	126.47
022-084-011-000	965	BRIARWOOD DR	1.0	126.47
022-084-012-000	975	BRIARWOOD DR	1.0	126.47
022-084-013-000	687	CALERO CT	1.0	126.47
022-084-014-000	669	CALERO CT	1.0	126.47
022-084-015-000	657	CALERO CT	1.0	126.47
022-091-001-000	1035	MONTELENA AVE	1.0	126.47
022-091-002-000	1045	MONTELENA AVE	1.0	126.47
022-091-003-000	1055	MONTELENA AVE	1.0	126.47
022-091-004-000	1065	MONTELENA AVE	1.0	126.47
022-091-005-000	1075	MONTELENA AVE	1.0	126.47
022-091-006-000	1072	DALLAS DR	1.0	126.47
022-091-007-000	1062	DALLAS DR	1.0	126.47
022-091-008-000	1052	DALLAS DR	1.0	126.47
022-091-009-000	1042	DALLAS DR	1.0	126.47
022-091-010-000	1032	DALLAS DR	1.0	126.47
022-091-011-000	1022	DALLAS DR	1.0	126.47
022-091-012-000	1012	DALLAS DR	1.0	126.47
022-091-013-000	1002	DALLAS DR	1.0	126.47
022-092-001-000			1.0	126.47
022-092-002-000			1.0	126.47

City of Livingston
BAD - Davante Villas
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-092-003-000			1.0	126.47
022-092-004-000			1.0	126.47
022-092-005-000			1.0	126.47
022-092-006-000			1.0	126.47
022-092-007-000			1.0	126.47
022-092-008-000			1.0	126.47
022-092-009-000			1.0	126.47
022-092-010-000	1072	AMARONE WAY	1.0	126.47
022-093-002-000			1.0	126.47
022-093-003-000			1.0	126.47
022-093-004-000	772	MONT CLIFF WAY	1.0	126.47
022-093-005-000	762	MONT CLIFF WAY	1.0	126.47
022-093-006-000	752	MONT CLIFF WAY	1.0	126.47
022-093-007-000	742	MONT CLIFF WAY	1.0	126.47
022-093-008-000	732	MONT CLIFF WAY	1.0	126.47
022-093-009-000	722	MONT CLIFF WAY	1.0	126.47
022-093-010-000	712	MONT CLIFF WAY	1.0	126.47
022-094-001-000	656	CALERO CT	1.0	126.47
022-094-002-000	668	CALERO CT	1.0	126.47
022-094-003-000	1003	BRIARWOOD DR	1.0	126.47
022-094-004-000	1013	BRIARWOOD DR	1.0	126.47
022-094-005-000	1023	BRIARWOOD DR	1.0	126.47
022-094-006-000	669	SEAPORT VILLAGE DR	1.0	126.47
022-094-007-000	657	SEAPORT VILLAGE DR	1.0	126.47
022-095-001-000	1005	DALLAS DR	1.0	126.47
022-095-002-000	1015	DALLAS DR	1.0	126.47
022-095-003-000	1025	DALLAS DR	1.0	126.47
022-095-004-000	1035	DALLAS DR	1.0	126.47
022-095-005-000	1045	DALLAS DR	1.0	126.47
022-095-006-000	1055	DALLAS DR	1.0	126.47
022-095-007-000	1065	DALLAS DR	1.0	126.47
022-095-008-000	1075	DALLAS DR	1.0	126.47
022-095-009-000	1072	BRIARWOOD DR	1.0	126.47
022-095-010-000	1062	BRIARWOOD DR	1.0	126.47
022-095-011-000	1052	BRIARWOOD DR	1.0	126.47
022-095-012-000	1042	BRIARWOOD DR	1.0	126.47
022-095-013-000	1032	BRIARWOOD DR	1.0	126.47
022-095-014-000	1022	BRIARWOOD DR	1.0	126.47
022-095-015-000	1012	BRIARWOOD DR	1.0	126.47
022-095-016-000	1002	BRIARWOOD DR	1.0	126.47
022-096-001-000	656	SEAPORT VILLAGE DR	1.0	126.47
022-096-002-000	668	SEAPORT VILLAGE DR	1.0	126.47
022-096-003-000	1053	BRIARWOOD DR	1.0	126.47
022-096-004-000	1063	BRIARWOOD DR	1.0	126.47
022-096-005-000	1073	BRIARWOOD DR	1.0	126.47

Summary Fields	Value
Number of Parcels to be Levied	153
Total EDUs	153.00
Total Charges	\$19,349.91

City of Livingston
BAD-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	124.72
022-096-007-000	657	MONT CLIFF WAY	1.0	124.72
022-097-001-000	650	MONT CLIFF WAY	1.0	124.72
022-097-002-000	660	MONT CLIFF WAY	1.0	124.72
022-097-003-000	670	MONT CLIFF WAY	1.0	124.72
022-097-004-000	684	MONT CLIFF WAY	1.0	124.72

Summary Fields	Value
Number of Parcels to be Levied	6
Total EDUs	6.00
Total Charges	\$748.32

City of Livingston
BAD - 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	123.14
143-291-002-000	2873	TULARE CT	1.0	123.14
143-291-003-000	2865	TULARE CT	1.0	123.14
143-291-004-000	2859	TULARE ST	1.0	123.14
143-291-005-000	2849	TULARE ST	1.0	123.14
143-291-006-000	2841	TULARE CT	1.0	123.14
143-291-007-000	2835	TULARE CT	1.0	123.14
143-291-008-000	2827	TULARE CT	1.0	123.14
143-291-009-000	2825	TULARE CT	1.0	123.14
143-291-010-000	2828	TULARE CT	1.0	123.14
143-291-011-000	2836	TULARE CT	1.0	123.14
143-291-012-000	2842	TULARE CT	1.0	123.14
143-291-013-000	2850	TULARE CT	1.0	123.14
143-291-014-000	2860	TULARE CT	1.0	123.14
143-291-015-000	2866	TULARE CT	1.0	123.14
143-291-016-000	2874	TULARE CT	1.0	123.14
143-291-017-000	2882	TULARE ST	1.0	123.14
143-291-018-000	2883	FRANQUETTE CT	1.0	123.14
143-291-019-000	2875	FRANQUETTE CT	1.0	123.14
143-291-020-000	2867	FRANQUETTE CT	1.0	123.14
143-291-021-000	2861	FRANQUETTE CT	1.0	123.14
143-291-022-000	2851	FRANQUETTE CT	1.0	123.14
143-291-023-000	2843	FRANQUETTE CT	1.0	123.14
143-291-024-000	2837	FRANQUETTE CT	1.0	123.14
143-291-025-000	2829	FRANQUETTE CT	1.0	123.14
143-291-026-000	2827	FRANQUETTE CT	1.0	123.14
143-291-027-000	2830	FRANQUETTE CT	1.0	123.14
143-291-028-000	2838	FRANQUETTE CT	1.0	123.14
143-291-029-000	2844	FRANQUETTE CT	1.0	123.14
143-291-030-000	2852	FRANQUETTE CT	1.0	123.14
143-291-031-000	2862	FRANQUETTE CT	1.0	123.14
143-291-032-000	2868	FRANQUETTE CT	1.0	123.14
143-291-033-000	2876	FRANQUETTE CT	1.0	123.14
143-291-034-000	2884	FRANQUETTE CT	1.0	123.14
143-291-035-000	2885	TEHAMA DR	1.0	123.14
143-291-036-000	2871	TEHAMA DR	1.0	123.14
143-291-037-000	2861	TEHAMA DR	1.0	123.14
143-291-038-000	2853	TEHAMA DR	1.0	123.14
143-291-039-000	2845	TEHAMA DR	1.0	123.14
143-291-040-000	2839	TEHAMA DR	1.0	123.14
143-291-041-000	2831	TEHAMA DR	1.0	123.14
143-291-042-000	2823	TEHAMA DR	1.0	123.14
143-291-043-000	2817	TEHAMA DR	1.0	123.14
143-292-001-000	549	VINA CT	1.0	123.14
143-293-001-000	548	VINA CT	1.0	123.14
143-293-002-000	551	CHANDLER CT	1.0	123.14
143-294-001-000	550	CHANDLER CT	1.0	123.14
143-294-002-000	549	ALDRICH AVE	1.0	123.14
143-295-001-000	2909	TULARE ST	1.0	123.14
143-295-002-000	2917	TULARE ST	1.0	123.14
143-295-003-000	2923	TULARE ST	1.0	123.14
143-295-004-000	2931	TULARE ST	1.0	123.14
143-295-005-000	2937	TULARE ST	1.0	123.14

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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
143-295-006-000	2945	TULARE ST	1.0	123.14
143-295-007-000	2953	TULARE ST	1.0	123.14
143-295-008-000	2959	TULARE ST	1.0	123.14
143-295-009-000	2965	TULARE ST	1.0	123.14
143-295-010-000	650	SERR AVE	1.0	123.14
143-295-011-000	644	SERR AVE	1.0	123.14
143-295-012-000	636	SERR AVE	1.0	123.14
143-295-013-000	630	SERR AVE	1.0	123.14
143-295-014-000	622	SERR AVE	1.0	123.14
143-295-015-000	616	SERR AVE	1.0	123.14
143-295-016-000	608	SERR AVE	1.0	123.14
143-295-017-000	602	SERR AVE	1.0	123.14
143-296-001-000	2910	TULARE ST	1.0	123.14
143-296-002-000	2911	FRANQUETTE ST	1.0	123.14
143-296-003-000	2919	FRANQUETTE ST	1.0	123.14
143-296-004-000	2925	FRANQUETTE ST	1.0	123.14
143-296-005-000	2933	FRANQUETTE ST	1.0	123.14
143-296-006-000	2941	FRANQUETTE ST	1.0	123.14
143-296-007-000	2949	FRANQUETTE ST	1.0	123.14
143-296-008-000	2955	FRANQUETTE ST	1.0	123.14
143-296-009-000	2954	TULARE ST	1.0	123.14
143-296-010-000	2946	TULARE ST	1.0	123.14
143-296-011-000	2938	TULARE ST	1.0	123.14
143-296-012-000	2932	TULARE ST	1.0	123.14
143-296-013-000	2924	TULARE ST	1.0	123.14
143-296-014-000	2918	TULARE ST	1.0	123.14
143-297-001-000	2912	FRANQUETTE ST	1.0	123.14
143-297-002-000	2913	TEHAMA DR	1.0	123.14
143-297-003-000	2921	TEHAMA DR	1.0	123.14
143-297-004-000	2927	TEHAMA DR	1.0	123.14
143-297-005-000	2935	TEHAMA DR	1.0	123.14
143-297-006-000	2943	TEHAMA DR	1.0	123.14
143-297-008-000	2957	TEHAMA DR	1.0	123.14
143-297-009-000	2956	FRANQUETTE ST	1.0	123.14
143-297-010-000	2948	FRANQUETTE ST	1.0	123.14
143-297-011-000	2940	FRANQUETTE ST	1.0	123.14
143-297-012-000	2932	FRANQUETTE ST	1.0	123.14
143-297-013-000	2922	FRANQUETTE ST	1.0	123.14
143-297-014-000	2918	FRANQUETTE ST	1.0	123.14
143-298-001-000	548	ALDRICH AVE	1.0	123.14
143-298-002-000	551	SAUBER CT	1.0	123.14
143-299-001-000	550	SAUBER CT	1.0	123.14
143-301-001-000	548	SERR CT	1.0	123.14
143-301-002-000	542	SERR CT	1.0	123.14
143-301-003-000	536	SERR CT	1.0	123.14
143-301-004-000			1.0	123.14
143-301-005-000	524	SERR CT	1.0	123.14
143-301-006-000			1.0	123.14
143-301-007-000	512	SERR CT	1.0	123.14
143-301-008-000	506	SERR CT	1.0	123.14
143-301-009-000	500	SERR CT	1.0	123.14
143-301-010-000	501	SERR CT	1.0	123.14
143-301-011-000	507	SERR CT	1.0	123.14

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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
143-301-012-000	513	SERR CT	1.0	123.14
143-301-013-000	519	SERR CT	1.0	123.14
143-301-014-000	525	SERR CT	1.0	123.14
143-301-015-000			1.0	123.14
143-301-016-000	537	SERR CT	1.0	123.14
143-301-017-000	543	SERR CT	1.0	123.14
143-301-018-000	549	SERR CT	1.0	123.14
143-301-019-000	542	SAUBER CT	1.0	123.14
143-301-020-000	536	SAUBER CT	1.0	123.14
143-301-021-000	530	SAUBER CT	1.0	123.14
143-301-022-000	524	SAUBER CT	1.0	123.14
143-301-023-000	518	SAUBER CT	1.0	123.14
143-301-024-000	512	SAUBER CT	1.0	123.14
143-301-025-000	506	SAUBER CT	1.0	123.14
143-301-026-000	500	SAUBER CT	1.0	123.14
143-301-027-000	501	SAUBER CT	1.0	123.14
143-301-028-000	507	SAUBER CT	1.0	123.14
143-301-029-000	513	SAUBER CT	1.0	123.14
143-301-030-000	519	SAUBER CT	1.0	123.14
143-301-031-000	525	SAUBER CT	1.0	123.14
143-301-032-000	531	SAUBER CT	1.0	123.14
143-301-033-000	537	SAUBER CT	1.0	123.14
143-301-034-000	543	SAUBER CT	1.0	123.14
143-301-035-000	542	ALDRICH AVE	1.0	123.14
143-301-036-000	536	ALDRICH AVE	1.0	123.14
143-301-037-000	530	ALDRICH AVE	1.0	123.14
143-301-038-000	524	ALDRICH AVE	1.0	123.14
143-301-039-000	518	ALDRICH AVE	1.0	123.14
143-301-040-000	512	ALDRICH AVE	1.0	123.14
143-301-041-000	506	ALDRICH AVE	1.0	123.14
143-301-042-000	502	ALDRICH AVE	1.0	123.14
143-301-043-000	500	ALDRICH AVE	1.0	123.14
143-302-044-000	501	ALDRICH AVE	1.0	123.14
143-302-045-000	503	ALDRICH AVE	1.0	123.14
143-302-046-000	507	ALDRICH AVE	1.0	123.14
143-302-047-000	513	ALDRICH AVE	1.0	123.14
143-302-048-000	519	ALDRICH AVE	1.0	123.14
143-302-049-000	525	ALDRICH AVE	1.0	123.14
143-302-050-000	531	ALDRICH AVE	1.0	123.14
143-302-051-000	537	ALDRICH AVE	1.0	123.14
143-302-052-000	543	ALDRICH AVE	1.0	123.14
143-302-053-000	542	CHANDLER CT	1.0	123.14
143-302-054-000	536	CHANDLER CT	1.0	123.14
143-302-055-000	530	CHANDLER CT	1.0	123.14
143-302-056-000	524	CHANDLER CT	1.0	123.14
143-302-057-000	518	CHANDLER CT	1.0	123.14
143-302-058-000			1.0	123.14
143-302-059-000			1.0	123.14
143-302-060-000	500	CHANDLER CT	1.0	123.14
143-302-061-000			1.0	123.14
143-302-062-000			1.0	123.14
143-302-063-000	513	CHANDLER CT	1.0	123.14
143-302-064-000			1.0	123.14

**City of Livingston
BAD - Sundance (Country Villas)
Fiscal Year 2020/21 Preliminary Assessment Roll**

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
143-302-065-000			1.0	123.14
143-302-066-000	531	CHANDLER CT	1.0	123.14
143-302-067-000	537	CHANDLER CT	1.0	123.14
143-302-068-000	548	CHANDLER CT	1.0	123.14
143-302-069-000			1.0	123.14
143-302-070-000	536	VINA CT	1.0	123.14
143-302-071-000			1.0	123.14
143-302-072-000	524	VINA CT	1.0	123.14
143-302-073-000	518	VINA CT	1.0	123.14
143-302-074-000	512	VINA CT	1.0	123.14
143-302-075-000	506	VINA CT	1.0	123.14
143-302-076-000	500	VINA CT	1.0	123.14
143-302-077-000	501	VINA CT	1.0	123.14
143-302-078-000	507	VINA CT	1.0	123.14
143-302-079-000	513	VINA CT	1.0	123.14
143-302-080-000	519	VINA CT	1.0	123.14
143-302-081-000	525	VINA CT	1.0	123.14
143-302-082-000			1.0	123.14
143-302-083-000	537	VINA CT	1.0	123.14
143-302-084-000	543	VINA CT	1.0	123.14

Summary Fields	Value
Number of Parcels to be Levied	179
Total EDUs	179.00
Total Charges	\$22,042.06

City of Livingston
BAD- 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	124.72
143-311-002-000	2823	TRIGGER LN	1.0	124.72
143-311-003-000	2831	TRIGGER LN	1.0	124.72
143-311-004-000	2839	TRIGGER LN	1.0	124.72
143-311-005-000	2845	TRIGGER LN	1.0	124.72
143-311-006-000	2853	TRIGGER LN	1.0	124.72
143-311-007-000	2861	TRIGGER LN	1.0	124.72
143-311-008-000	2871	TRIGGER LN	1.0	124.72
143-311-009-000	2885	TRIGGER LN	1.0	124.72
143-311-010-000	2895	TRIGGER LN	1.0	124.72
143-312-001-000	425	EVANS LN	1.0	124.72
143-312-002-000	437	EVANS LN	1.0	124.72
143-312-003-000	449	EVANS LN	1.0	124.72
143-312-004-000	461	EVANS LN	1.0	124.72
143-312-005-000	473	EVANS LN	1.0	124.72
143-313-001-000	425	SUNDANCE ST	1.0	124.72
143-313-002-000	437	SUNDANCE ST	1.0	124.72
143-313-003-000	449	SUNDANCE ST	1.0	124.72
143-313-004-000	461	SUNDANCE ST	1.0	124.72
143-313-005-000	473	SUNDANCE ST	1.0	124.72
143-313-006-000	472	EVANS LN	1.0	124.72
143-313-007-000	460	EVANS LN	1.0	124.72
143-313-008-000	448	EVANS LN	1.0	124.72
143-313-009-000	436	EVANS LN	1.0	124.72
143-313-010-000	424	EVANS LN	1.0	124.72
143-314-001-000	425	ALDRICH AVE	1.0	124.72
143-314-002-000	437	ALDRICH AVE	1.0	124.72
143-314-003-000	449	ALDRICH AVE	1.0	124.72
143-314-004-000	461	ALDRICH AVE	1.0	124.72
143-314-005-000	473	ALDRICH AVE	1.0	124.72
143-314-006-000	472	SUNDANCE ST	1.0	124.72
143-314-007-000	460	SUNDANCE ST	1.0	124.72
143-314-008-000	448	SUNDANCE ST	1.0	124.72
143-314-009-000	436	SUNDANCE ST	1.0	124.72
143-314-010-000	424	SUNDANCE ST	1.0	124.72
143-315-001-000	2816	AUTRY LN	1.0	124.72
143-315-002-000	2822	AUTRY LN	1.0	124.72
143-315-003-000	2830	AUTRY LN	1.0	124.72
143-315-004-000	2838	AUTRY LN	1.0	124.72
143-315-005-000	2844	AUTRY LN	1.0	124.72
143-315-006-000	2852	AUTRY LN	1.0	124.72
143-315-007-000	2860	AUTRY LN	1.0	124.72
143-315-008-000	2870	AUTRY LN	1.0	124.72
143-315-009-000	2884	AUTRY LN	1.0	124.72
143-315-010-000	2894	AUTRY LN	1.0	124.72
143-316-001-000	2913	TRIGGER LN	1.0	124.72
143-316-002-000	2921	TRIGGER LN	1.0	124.72
143-316-003-000	2927	TRIGGER LN	1.0	124.72
143-316-004-000	2935	TRIGGER LN	1.0	124.72
143-316-005-000	2943	TRIGGER LN	1.0	124.72
143-316-006-000	2949	TRIGGER LN	1.0	124.72
143-316-007-000	2957	TRIGGER LN	1.0	124.72
143-316-008-000	2965	TRIGGER LN	1.0	124.72

City of Livingston
BAD- 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	124.72
143-316-010-000	2981	TRIGGER LN	1.0	124.72
143-316-011-000	2989	TRIGGER LN	1.0	124.72
143-316-012-000	2997	TRIGGER LN	1.0	124.72
143-316-013-000	412	ROGERS AVE	1.0	124.72
143-316-014-000	424	ROGERS AVE	1.0	124.72
143-316-015-000	436	ROGERS AVE	1.0	124.72
143-316-016-000	448	ROGERS AVE	1.0	124.72
143-316-017-000	460	ROGERS AVE	1.0	124.72
143-316-018-000	472	ROGERS AVE	1.0	124.72
143-316-019-000	480	ROGERS AVE	1.0	124.72
143-316-020-000	488	ROGERS AVE	1.0	124.72
143-316-021-000	496	ROGERS AVE	1.0	124.72
143-317-001-000	424	ALDRICH AVE	1.0	124.72
143-317-002-000	2924	TRIGGER LN	1.0	124.72
143-317-003-000	2930	TRIGGER LN	1.0	124.72
143-317-004-000	2938	TRIGGER LN	1.0	124.72
143-317-005-000	2946	TRIGGER LN	1.0	124.72
143-317-006-000	2952	TRIGGER LN	1.0	124.72
143-317-007-000	2960	TRIGGER LN	1.0	124.72
143-317-008-000	2968	TRIGGER LN	1.0	124.72
143-317-009-000	2978	TRIGGER LN	1.0	124.72
143-317-010-000	2979	SILVER LN	1.0	124.72
143-317-011-000	2969	SILVER LN	1.0	124.72
143-317-012-000	2961	SILVER LN	1.0	124.72
143-317-013-000	2953	SILVER LN	1.0	124.72
143-317-014-000	2947	SILVER LN	1.0	124.72
143-317-015-000	2939	SILVER LN	1.0	124.72
143-317-016-000	2931	SILVER LN	1.0	124.72
143-317-017-000	2925	SILVER LN	1.0	124.72
143-317-018-000	448	ALDRICH AVE	1.0	124.72
143-317-019-000	436	ALDRICH AVE	1.0	124.72
143-318-001-000	473	WYATT EARP CT	1.0	124.72
143-318-002-000	485	WYATT EARP CT	1.0	124.72
143-318-003-000	497	WYATT EARP CT	1.0	124.72
143-318-004-000	496	WYATT EARP CT	1.0	124.72
143-318-005-000	484	WYATT EARP CT	1.0	124.72
143-318-006-000	472	WYATT EARP CT	1.0	124.72
143-318-007-000	473	CISCO CT	1.0	124.72
143-318-008-000	485	CISCO CT	1.0	124.72
143-318-009-000	497	CISCO CT	1.0	124.72
143-318-010-000	496	CISCO CT	1.0	124.72
143-318-011-000	484	CISCO CT	1.0	124.72
143-318-012-000	472	CISCO CT	1.0	124.72

Summary Fields	Value
Number of Parcels to be Levied	97
Total EDUs	97.00
Total Charges	\$12,098.03

City of Livingston
BAD-Parkside
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-062-005-000	377	TASHIMA DR	1.0	124.72
022-062-006-000	371	TASHIMA DR	1.0	124.72
022-062-007-000	363	TASHIMA DR	1.0	124.72
022-062-008-000	355	TASHIMA DR	1.0	124.72
022-062-009-000	343	TASHIMA CT	1.0	124.72
022-062-010-000	335	TASHIMA CT	1.0	124.72
022-062-011-000			1.0	124.72
022-062-012-000	321	TASHIMA DR	1.0	124.72
022-062-013-000	1012	PARADISE DR	1.0	124.72
022-062-014-000	322	PARADISE DR	1.0	124.72
022-062-015-000	328	PARADISE DR	1.0	124.72
022-062-016-000	334	PARADISE DR	1.0	124.72
022-067-007-000	301	PARADISE DR	1.0	124.72
022-067-008-000	307	PARADISE DR	1.0	124.72
022-067-009-000	315	PARADISE DR	1.0	124.72
022-067-010-000	951	DOSANGH CT	1.0	124.72
022-067-011-000	939	DOSANGH CT	1.0	124.72
022-067-012-000	923	DOSANGH CT	1.0	124.72
022-067-013-000	310	DOSANGH CT	1.0	124.72
022-067-014-000	308	DOSANGH CT	1.0	124.72
022-067-015-000	300	DOSANGH CT	1.0	124.72
022-067-016-000	301	DOSANGH CT	1.0	124.72
022-067-017-000	307	DOSANGH CT	1.0	124.72
022-067-018-000	315	DOSANGH CT	1.0	124.72
022-067-019-000	323	DOSANGH CT	1.0	124.72
022-067-020-000	329	DOSANGH CT	1.0	124.72
022-067-021-000	335	DOSANGH CT	1.0	124.72
022-067-022-000	912	DOSANGH CT	1.0	124.72
022-067-023-000	924	DOSANGH CT	1.0	124.72
022-067-024-000	938	DOSANGH CT	1.0	124.72
022-067-025-000	950	DOSANGH CT	1.0	124.72
022-068-004-000	1085	FERNWOOD WAY	1.0	124.72
022-068-005-000	1067	FERNWOOD WAY	1.0	124.72
022-068-006-000	1049	FERNWOOD WAY	1.0	124.72
022-068-007-000	1031	FERNWOOD WAY	1.0	124.72
022-068-008-000	1013	FERNWOOD WAY	1.0	124.72
022-069-001-000	320	TASHIMA DR	1.0	124.72
022-069-002-000	328	TASHIMA DR	1.0	124.72
022-069-003-000	336	TASHIMA DR	1.0	124.72
022-069-004-000	344	TASHIMA DR	1.0	124.72
022-069-005-000	354	TASHIMA DR	1.0	124.72
022-069-006-000	362	TASHIMA DR	1.0	124.72
022-069-007-000	368	TASHIMA DR	1.0	124.72
022-069-008-000	376	TASHIMA DR	1.0	124.72
022-105-002-000	407	TASHIMA CT	1.0	124.72
022-105-003-000	419	TASHIMA CT	1.0	124.72
022-105-004-000	429	TASHIMA CT	1.0	124.72
022-105-005-000	437	TASHIMA CT	1.0	124.72
022-105-006-000	447	TASHIMA CT	1.0	124.72
022-105-007-000	457	TASHIMA CT	1.0	124.72
022-105-008-000	469	TASHIMA CT	1.0	124.72
022-105-009-000	454	TASHIMA CT	1.0	124.72
022-105-010-000	444	TASHIMA CT	1.0	124.72

City of Livingston
BAD-Parkside
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-105-011-000	436	TASHIMA CT	1.0	124.72
022-105-012-000	428	TASHIMA CT	1.0	124.72
022-105-013-000	418	TASHIMA CT	1.0	124.72
022-105-014-000	406	TASHIMA CT	1.0	124.72
022-105-015-000	398	TASHIMA CT	1.0	124.72
022-105-016-000	390	TASHIMA CT	1.0	124.72
022-108-001-000	385	TASHIMA DR	1.0	124.72
022-108-002-000	393	TASHIMA DR	1.0	124.72
022-111-001-000	1103	FERNWOOD WAY	1.0	124.72
022-111-002-000	1125	FERNWOOD WAY	1.0	124.72
022-111-003-000	1147	FERNWOOD WAY	1.0	124.72
022-111-004-000	1169	FERNWOOD WAY	1.0	124.72
022-111-005-000	1191	FERNWOOD WAY	1.0	124.72
022-111-006-000	1213	FERNWOOD WAY	1.0	124.72
022-112-001-000	321	JASMINE LN	1.0	124.72
022-112-002-000	327	JASMINE LN	1.0	124.72
022-112-003-000	335	JASMINE LN	1.0	124.72
022-112-004-000	343	JASMINE LN	1.0	124.72
022-112-005-000	353	JASMINE LN	1.0	124.72
022-112-006-000	359	JASMINE LN	1.0	124.72
022-112-007-000	369	JASMINE LN	1.0	124.72
022-112-008-000	375	JASMINE LN	1.0	124.72
022-113-001-000	1169	VINEMAPLE WAY	1.0	124.72
022-113-002-000	1191	VINEMAPLE WAY	1.0	124.72
022-113-003-000	1213	VINEMAPLE WAY	1.0	124.72
022-113-004-000	1210	FERNWOOD WAY	1.0	124.72
022-113-005-000	1190	FERNWOOD WAY	1.0	124.72
022-113-006-000	1168	FERNWOOD WAY	1.0	124.72
022-114-001-000	350	JASMINE LN	1.0	124.72
022-114-002-000	358	JASMINE LN	1.0	124.72
022-114-003-000	360	JASMINE LN	1.0	124.72
022-114-004-000	376	JASMINE LN	1.0	124.72
022-114-005-000	1201	PARKSIDE WAY	1.0	124.72
022-114-006-000	1200	VINEMAPLE WAY	1.0	124.72
022-121-001-000	1235	FERNWOOD WAY	1.0	124.72
022-121-002-000	1257	FERNWOOD WAY	1.0	124.72
022-122-002-000	1301	FERNWOOD WAY	1.0	124.72
022-122-003-000	1323	FERNWOOD WAY	1.0	124.72
022-122-004-000	1345	FERNWOOD WAY	1.0	124.72
022-122-005-000	1367	FERNWOOD WAY	1.0	124.72
022-122-006-000	1389	FERNWOOD WAY	1.0	124.72
022-122-007-000	1401	FERNWOOD WAY	1.0	124.72
022-122-008-000	1423	FERNWOOD WAY	1.0	124.72
022-122-009-000	308	KENSINGTON DR	1.0	124.72
022-122-010-000	316	KENSINGTON DR	1.0	124.72
022-122-011-000	324	KENSINGTON DR	1.0	124.72
022-122-012-000	334	KENSINGTON DR	1.0	124.72
022-122-013-000	340	KENSINGTON DR	1.0	124.72
022-122-014-000	346	KENSINGTON DR	1.0	124.72
022-122-015-000	354	KENSINGTON DR	1.0	124.72
022-123-001-000	1235	VINEMAPLE WAY	1.0	124.72
022-123-002-000	1257	VINEMAPLE WAY	1.0	124.72
022-123-003-000	1256	FERNWOOD WAY	1.0	124.72

City of Livingston
BAD-Parkside
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-123-004-000	1234	FERNWOOD WAY	1.0	124.72
022-124-001-000	353	LILAC LN	1.0	124.72
022-124-002-000	359	LILAC LN	1.0	124.72
022-124-003-000	369	LILAC LN	1.0	124.72
022-124-004-000	375	LILAC LN	1.0	124.72
022-125-001-000	321	MANDARIN CT	1.0	124.72
022-125-002-000	343	KENSINGTON DR	1.0	124.72
022-125-003-000	351	KENSINGTON DR	1.0	124.72
022-125-004-000	355	KENSINGTON DR	1.0	124.72
022-125-005-000	367	KENSINGTON DR	1.0	124.72
022-125-006-000	373	KENSINGTON DR	1.0	124.72
022-125-007-000	327	MANDARIN CT	1.0	124.72
022-125-008-000	335	MANDARIN CT	1.0	124.72
022-125-009-000	343	MANDARIN CT	1.0	124.72
022-125-010-000	351	MANDARIN CT	1.0	124.72
022-125-011-000	355	MANDARIN CT	1.0	124.72
022-125-012-000	367	MANDARIN CT	1.0	124.72
022-125-013-000	373	MANDARIN CT	1.0	124.72
022-125-014-000	374	MANDARIN CT	1.0	124.72
022-125-015-000	368	MANDARIN CT	1.0	124.72
022-125-016-000	356	MANDARIN CT	1.0	124.72
022-125-017-000	352	MANDARIN CT	1.0	124.72
022-125-018-000	344	MANDARIN CT	1.0	124.72
022-125-019-000	336	MANDARIN CT	1.0	124.72
022-125-020-000	328	MANDARIN CT	1.0	124.72
022-125-021-000	320	MANDARIN CT	1.0	124.72
022-125-022-000	321	KENSINGTON DR	1.0	124.72
022-125-023-000	327	KENSINGTON DR	1.0	124.72
022-125-024-000	335	KENSINGTON DR	1.0	124.72
022-126-001-000	1444	PINECREST DR	1.0	124.72
022-171-001-000	1697	VIEIRA ST	1.0	124.72
022-171-002-000	1675	VIEIRA ST	1.0	124.72
022-171-003-000	1653	VIEIRA ST	1.0	124.72
022-171-004-000	1629	VIEIRA ST	1.0	124.72
022-171-005-000	1607	VIEIRA ST	1.0	124.72
022-171-006-000	1597	VIEIRA ST	1.0	124.72
022-171-007-000	1587	VIEIRA ST	1.0	124.72
022-171-008-000	1575	VIEIRA ST	1.0	124.72
022-171-009-000	1543	VIEIRA ST	1.0	124.72
022-171-010-000	1515	VIEIRA ST	1.0	124.72
022-171-011-000	307	LIVE OAK WAY	1.0	124.72
022-171-012-000	315	LIVE OAK WAY	1.0	124.72
022-171-013-000	323	LIVE OAK WAY	1.0	124.72
022-171-014-000	333	LIVE OAK WAY	1.0	124.72
022-171-015-000	339	LIVE OAK WAY	1.0	124.72
022-171-016-000	345	LIVE OAK WAY	1.0	124.72
022-171-017-000	353	LIVE OAK WAY	1.0	124.72
022-172-001-000	320	LIVE OAK WAY	1.0	124.72
022-172-002-000	328	LIVE OAK WAY	1.0	124.72
022-172-003-000	336	LIVE OAK WAY	1.0	124.72
022-172-004-000	344	LIVE OAK WAY	1.0	124.72
022-172-005-000	354	LIVE OAK WAY	1.0	124.72
022-172-006-000	353	REDWOOD WAY	1.0	124.72

**City of Livingston
BAD-Parkside
Fiscal Year 2020/21 Preliminary Assessment Roll**

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-172-007-000	343	REDWOOD WAY	1.0	124.72
022-172-008-000	335	REDWOOD WAY	1.0	124.72
022-172-009-000	327	REDWOOD WAY	1.0	124.72
022-172-010-000	321	REDWOOD WAY	1.0	124.72
022-173-001-000	1466	PINECREST DR	1.0	124.72
022-173-002-000	1488	PINECREST DR	1.0	124.72
022-173-003-000	1516	PINECREST DR	1.0	124.72
022-173-004-000	1544	PINECREST DR	1.0	124.72
022-173-005-000	1576	PINECREST DR	1.0	124.72
022-173-006-000	1588	PINECREST DR	1.0	124.72
022-173-007-000	1598	PINECREST DR	1.0	124.72
022-173-008-000	368	REDWOOD WAY	1.0	124.72
022-173-009-000	360	REDWOOD WAY	1.0	124.72
022-173-010-000	352	REDWOOD WAY	1.0	124.72
022-173-011-000			1.0	124.72
022-173-012-000	1656	SPRUCE CT	1.0	124.72
022-173-013-000	1697	SPRUCE CT	1.0	124.72
022-173-014-000	1675	SPRUCE CT	1.0	124.72
022-173-015-000	1653	SPRUCE CT	1.0	124.72
022-173-016-000	1629	SPRUCE CT	1.0	124.72
022-173-017-000	1607	SPRUCE CT	1.0	124.72
022-173-018-000	1608	VIEIRA ST	1.0	124.72
022-173-019-000	1632	VIEIRA ST	1.0	124.72
022-173-020-000	1656	VIEIRA ST	1.0	124.72
022-173-021-000	1676	VIEIRA ST	1.0	124.72
022-173-022-000	1698	VIEIRA ST	1.0	124.72

Summary Fields	Value
Number of Parcels to be Levied	185
Total EDUs	185.00
Total Charges	\$23,073.57

City of Livingston
BAD- Country Lane I (Liberty Square)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
023-034-001-000	2133	ASPENGLLEN WAY	1.0	126.47
023-034-002-000	2143	ASPENGLLEN WAY	1.0	126.47
023-034-003-000	2153	ASPENGLLEN WAY	1.0	126.47
023-034-004-000	2163	ASPENGLLEN WAY	1.0	126.47
023-034-005-000	2173	ASPENGLLEN WAY	1.0	126.47
023-034-006-000	2183	ASPENGLLEN WAY	1.0	126.47
023-034-007-000	2193	ASPENGLLEN WAY	1.0	126.47
023-034-008-000	2203	ASPENGLLEN WAY	1.0	126.47
023-034-009-000	2213	ASPENGLLEN WAY	1.0	126.47
023-034-010-000	2223	ASPENGLLEN WAY	1.0	126.47
023-035-001-000	2130	ASPENGLLEN WAY	1.0	126.47
023-035-002-000	2140	ASPENGLLEN WAY	1.0	126.47
023-035-003-000	2150	ASPENGLLEN WAY	1.0	126.47
023-035-004-000	2160	ASPENGLLEN WAY	1.0	126.47
023-035-005-000	2170	ASPENGLLEN WAY	1.0	126.47
023-035-006-000	899	JORDONOLLA WAY	1.0	126.47
023-035-007-000	889	JORDONOLLA WAY	1.0	126.47
023-035-008-000	877	JORDONOLLA WAY	1.0	126.47
023-035-009-000	867	JORDONOLLA WAY	1.0	126.47
023-035-010-000	855	JORDONOLLA WAY	1.0	126.47
023-035-011-000	845	JORDONOLLA WAY	1.0	126.47
023-035-012-000	2193	KAPREIL WAY	1.0	126.47
023-035-013-000	2183	KAPREIL WAY	1.0	126.47
023-035-014-000	2173	KAPREIL WAY	1.0	126.47
023-035-015-000	2163	KAPREIL WAY	1.0	126.47
023-035-016-000	2153	KAPREIL WAY	1.0	126.47
023-035-017-000	2143	KAPREIL WAY	1.0	126.47
023-035-018-000	2133	KAPREIL WAY	1.0	126.47
023-035-019-000	2130	KARINA LAU CT	1.0	126.47
023-035-020-000	2140	KARINA LAU CT	1.0	126.47
023-035-021-000	2150	KARINA LAU CT	1.0	126.47
023-035-022-000	2160	KARINA LAU CT	1.0	126.47
023-035-023-000	2170	KARINA LAU CT	1.0	126.47
023-035-024-000	2173	KARINA LAU CT	1.0	126.47
023-035-025-000	2163	KARINA LAU CT	1.0	126.47
023-035-026-000	2153	KARINA LAU CT	1.0	126.47
023-035-027-000	2143	KARINA LAU CT	1.0	126.47
023-035-028-000	2133	KARINA LAU CT	1.0	126.47
023-036-001-000	898	JORDONOLLA WAY	1.0	126.47
023-036-002-000	888	JORDONOLLA WAY	1.0	126.47
023-036-003-000	878	JORDONOLLA WAY	1.0	126.47
023-036-004-000	868	JORDONOLLA WAY	1.0	126.47
023-036-005-000	856	JORDONOLLA WAY	1.0	126.47
023-036-006-000	846	JORDONOLLA WAY	1.0	126.47
023-036-007-000	834	JORDONOLLA WAY	1.0	126.47
023-036-008-000	824	JORDONOLLA WAY	1.0	126.47
023-043-001-000	2130	KAPREIL WAY	1.0	126.47
023-043-002-000	2140	KAPREIL WAY	1.0	126.47
023-043-003-000	2150	KAPREIL WAY	1.0	126.47
023-043-004-000	2160	KAPREIL WAY	1.0	126.47
023-043-005-000	2170	KAPREIL WAY	1.0	126.47
023-043-006-000	2180	KAPREIL WAY	1.0	126.47
023-043-007-000	2190	KAPREIL WAY	1.0	126.47

City of Livingston
BAD- Country Lane I (Liberty Square)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
023-043-008-000	2200	KAPREIL WAY	1.0	126.47
023-043-009-000	2210	KAPREIL WAY	1.0	126.47
023-043-010-000	814	JORDONOLLA WAY	1.0	126.47

Summary Fields	Value
Number of Parcels to be Levied	56
Total EDUs	56.00
Total Charges	\$7,082.32

City of Livingston
BAD- Country Lane II (Country Lane)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
023-011-001-000	2085	KISHI DR	1.0	126.47
023-011-002-000	2075	KISHI DR	1.0	126.47
023-011-003-000	2065	KISHI DR	1.0	126.47
023-011-004-000	2055	KISHI DR	1.0	126.47
023-011-005-000	2047	KISHI DR	1.0	126.47
023-011-006-000	2035	KISHI DR	1.0	126.47
023-011-007-000	2025	KISHI DR	1.0	126.47
023-011-008-000	1157	NARADA WAY	1.0	126.47
023-011-009-000	1141	NARADA WAY	1.0	126.47
023-011-010-000	1127	NARADA WAY	1.0	126.47
023-011-011-000	1113	NARADA WAY	1.0	126.47
023-011-012-000	1101	NARADA WAY	1.0	126.47
023-011-013-000	1085	NARADA WAY	1.0	126.47
023-011-014-000	1071	NARADA WAY	1.0	126.47
023-011-015-000	1059	NARADA WAY	1.0	126.47
023-011-016-000	1045	NARADA WAY	1.0	126.47
023-012-001-000	1138	NARADA WAY	1.0	126.47
023-012-002-000	1137	SHOJI CT	1.0	126.47
023-012-003-000	1125	SHOJI CT	1.0	126.47
023-012-004-000	1113	SHOJI CT	1.0	126.47
023-012-005-000	1097	SHOJI CT	1.0	126.47
023-012-006-000	1079	SHOJI CT	1.0	126.47
023-012-007-000	1065	SHOJI CT	1.0	126.47
023-012-008-000	1047	SHOJI CT	1.0	126.47
023-012-009-000	1064	NARADA WAY	1.0	126.47
023-012-010-000	1064	NARADA WAY	1.0	126.47
023-012-011-000	1078	NARADA WAY	1.0	126.47
023-012-012-000	1098	NARADA WAY	1.0	126.47
023-012-013-000	1112	NARADA WAY	1.0	126.47
023-012-014-000	1126	NARADA WAY	1.0	126.47
023-013-001-000	1138	SHOJI CT	1.0	126.47
023-013-002-000	1126	SHOJI CT	1.0	126.47
023-013-003-000	1112	SHOJI CT	1.0	126.47
023-013-004-000	1098	SHOJI CT	1.0	126.47
023-013-005-000	1078	SHOJI CT	1.0	126.47
023-013-006-000	1064	SHOJI CT	1.0	126.47
023-013-007-000	1048	SHOJI CT	1.0	126.47
023-014-001-000	2123	KISHI DR	1.0	126.47
023-014-002-000	2133	KISHI DR	1.0	126.47
023-014-003-000	2143	KISHI DR	1.0	126.47
023-014-004-000	2153	KISHI DR	1.0	126.47
023-014-005-000	2163	KISHI DR	1.0	126.47
023-014-006-000	2173	KISHI DR	1.0	126.47
023-014-007-000	2183	KISHI DR	1.0	126.47
023-014-008-000	2193	KISHI DR	1.0	126.47
023-014-009-000	2201	KISHI DR	1.0	126.47
023-015-001-000	2124	KISHI DR	1.0	126.47
023-015-002-000	2134	KISHI DR	1.0	126.47
023-015-003-000	2144	KISHI DR	1.0	126.47
023-015-004-000	2154	KISHI DR	1.0	126.47
023-015-005-000	2164	KISHI DR	1.0	126.47
023-015-006-000	2174	KISHI DR	1.0	126.47
023-015-007-000	2184	KISHI DR	1.0	126.47

City of Livingston
BAD- Country Lane II (Country Lane)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
023-015-008-000	1137	OHKI ST	1.0	126.47
023-015-009-000	1127	OHKI ST	1.0	126.47
023-015-010-000	1115	OHKI ST	1.0	126.47
023-015-011-000	2183	KINOSHITA CT	1.0	126.47
023-015-012-000	2173	KINOSHITA CT	1.0	126.47
023-015-013-000	2163	KINOSHITA CT	1.0	126.47
023-015-014-000	2153	KINOSHITA CT	1.0	126.47
023-015-015-000	2143	KINOSHITA CT	1.0	126.47
023-015-016-000	2133	KINOSHITA CT	1.0	126.47
023-015-017-000	2123	KINOSHITA CT	1.0	126.47
023-015-019-000	2126	KINOSHITA CT	1.0	126.47
023-015-020-000	2142	KINOSHITA CT	1.0	126.47
023-015-021-000	2154	KINOSHITA CT	1.0	126.47
023-015-022-000	2164	KINOSHITA CT	1.0	126.47
023-015-023-000	2174	KINOSHITA CT	1.0	126.47
023-015-024-000	2184	KINOSHITA CT	1.0	126.47
023-015-025-000	1079	OHKI ST	1.0	126.47
023-015-026-000	1065	OHKI ST	1.0	126.47
023-015-027-000	1047	OHKI ST	1.0	126.47
023-015-028-000	2183	WAKAMI DR	1.0	126.47
023-015-029-000	2173	WAKAMI DR	1.0	126.47
023-015-030-000	2163	WAKAMI DR	1.0	126.47
023-015-031-000	2153	WAKAMI DR	1.0	126.47
023-015-032-000	2143	WAKAMI DR	1.0	126.47
023-015-033-000	2133	WAKAMI DR	1.0	126.47
023-016-002-000	1148	OHKI ST	1.0	126.47
023-016-003-000	1136	OHKI ST	1.0	126.47
023-016-004-000	1124	OHKI ST	1.0	126.47
023-016-005-000	1112	OHKI ST	1.0	126.47
023-016-006-000	1098	OHKI ST	1.0	126.47
023-016-007-000	1078	OHKI ST	1.0	126.47
023-016-008-000	1064	OHKI ST	1.0	126.47
023-016-009-000	1048	OHKI ST	1.0	126.47
023-021-001-000	1033	NARADA WAY	1.0	126.47
023-021-002-000	1019	NARADA WAY	1.0	126.47
023-021-003-000	1007	NARADA WAY	1.0	126.47
023-021-004-000	999	NARADA WAY	1.0	126.47
023-021-005-000	977	NARADA WAY	1.0	126.47
023-021-006-000	965	NARADA WAY	1.0	126.47
023-021-007-000	955	NARADA WAY	1.0	126.47
023-021-008-000	945	NARADA WAY	1.0	126.47
023-022-001-000	935	NARADA WAY	1.0	126.47
023-023-001-000	1048	NARADA WAY	1.0	126.47
023-023-002-000	1020	NARADA WAY	1.0	126.47
023-023-003-000	2035	WAKAMI DR	1.0	126.47
023-023-004-000	2047	WAKAMI DR	1.0	126.47
023-023-005-000	2055	WAKAMI DR	1.0	126.47
023-023-006-000	2065	WAKAMI DR	1.0	126.47
023-023-007-000	2089	WAKAMI DR	1.0	126.47
023-023-008-000	2109	WAKAMI DR	1.0	126.47
023-023-009-000	2123	WAKAMI DR	1.0	126.47
023-023-010-000	1028	WILLOW BROOK CT	1.0	126.47
023-023-011-000	1019	WILLOW BROOK CT	1.0	126.47

City of Livingston
BAD- Country Lane II (Country Lane)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
023-023-012-000	1035	WILLOW BROOK CT	1.0	126.47
023-024-001-000	2034	WAKAMI DR	1.0	126.47
023-024-002-000	1030	NARADA WAY	1.0	126.47
023-024-003-000	2054	WAKAMI DR	1.0	126.47
023-024-004-000	2064	WAKAMI DR	1.0	126.47
023-024-005-000	2086	WAKAMI DR	1.0	126.47
023-024-006-000	2100	WAKAMI DR	1.0	126.47
023-024-007-000	2114	WAKAMI DR	1.0	126.47
023-024-008-000	2126	WAKAMI DR	1.0	126.47
023-024-009-000	2123	GRAPEVINE DR	1.0	126.47
023-024-010-000	2111	GRAPEVINE DR	1.0	126.47
023-024-011-000	2099	GRAPEVINE DR	1.0	126.47
023-024-012-000	2085	GRAPEVINE DR	1.0	126.47
023-024-013-000	2065	GRAPEVINE DR	1.0	126.47
023-024-014-000	2055	GRAPEVINE DR	1.0	126.47
023-024-015-000	2047	GRAPEVINE DR	1.0	126.47
023-024-016-000	2035	GRAPEVINE DR	1.0	126.47
023-025-001-000	2034	GRAPEVINE DR	1.0	126.47
023-025-002-000	2046	GRAPEVINE DR	1.0	126.47
023-025-003-000	2054	GRAPEVINE DR	1.0	126.47
023-025-004-000	2064	GRAPEVINE DR	1.0	126.47
023-025-005-000	2086	GRAPEVINE DR	1.0	126.47
023-025-006-000	2100	GRAPEVINE DR	1.0	126.47
023-025-007-000	2114	GRAPEVINE DR	1.0	126.47
023-025-008-000	2126	GRAPEVINE DR	1.0	126.47
023-026-001-000	1009	MORI CT	1.0	126.47
023-026-002-000	2184	WAKAMI DR	1.0	126.47
023-026-003-000	2194	WAKAMI DR	1.0	126.47
023-026-004-000	2204	WAKAMI DR	1.0	126.47
023-026-005-000	2214	WAKAMI DR	1.0	126.47
023-026-006-000	2224	WAKAMI DR	1.0	126.47
023-026-007-000	2223	NATSU RD	1.0	126.47
023-026-008-000	2213	NATSU RD	1.0	126.47
023-026-009-000	2203	NATSU RD	1.0	126.47
023-026-010-000	2193	NATSU RD	1.0	126.47
023-026-011-000	2183	NATSU RD	1.0	126.47
023-026-012-000	986	MORI CT	1.0	126.47
023-026-013-000	994	MORI CT	1.0	126.47
023-027-001-000	999	MORI CT	1.0	126.47
023-027-002-000	989	MORI CT	1.0	126.47
023-027-003-000	983	MORI CT	1.0	126.47
023-027-004-000	975	MORI CT	1.0	126.47
023-027-005-000	965	MORI CT	1.0	126.47
023-027-006-000	955	MORI CT	1.0	126.47
023-027-007-000	941	MORI CT	1.0	126.47
023-027-008-000	931	MORI CT	1.0	126.47
023-027-009-000	932	MORI CT	1.0	126.47
023-027-010-000	942	MORI CT	1.0	126.47
023-027-011-000	954	MORI CT	1.0	126.47
023-027-012-000	964	MORI CT	1.0	126.47
023-027-013-000	974	MORI CT	1.0	126.47

City of Livingston
BAD- Country Lane II (Country Lane)
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
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Summary Fields	Value
Number of Parcels to be Levied	157
Total EDUs	157.00
Total Charges	\$19,855.79

City of Livingston
BAD- 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	124.72
022-064-002-000	247	MADRID WAY	1.0	124.72
022-064-003-000	241	MADRID WAY	1.0	124.72
022-064-004-000	235	MADRID WAY	1.0	124.72
022-064-005-000	229	MADRID WAY	1.0	124.72
022-064-006-000	915	TALARA DR	1.0	124.72
022-064-007-000	931	TALARA DR	1.0	124.72
022-064-008-000	947	TALARA DR	1.0	124.72
022-064-009-000	963	TALARA DR	1.0	124.72
022-064-010-000	979	TALARA DR	1.0	124.72
022-064-011-000	995	TALARA DR	1.0	124.72
022-064-012-000	1013	TALARA DR	1.0	124.72
022-064-013-000	1031	TALARA DR	1.0	124.72
022-064-014-000	1049	TALARA DR	1.0	124.72
022-064-015-000	1067	TALARA DR	1.0	124.72
022-065-001-000	232	MADRID WAY	1.0	124.72
022-065-002-000	240	MADRID WAY	1.0	124.72
022-065-003-000	246	MADRID WAY	1.0	124.72
022-065-004-000	252	MADRID WAY	1.0	124.72
022-065-005-000	253	PARADISE DR	1.0	124.72
022-065-006-000	247	PARADISE DR	1.0	124.72
022-065-007-000	241	PARADISE DR	1.0	124.72
022-065-008-000	235	PARADISE DR	1.0	124.72
022-066-001-000	232	PARADISE DR	1.0	124.72
022-066-002-000	240	PARADISE DR	1.0	124.72
022-066-003-000	246	PARADISE DR	1.0	124.72
022-066-004-000	252	PARADISE DR	1.0	124.72
022-066-005-000	253	MERIDA WAY	1.0	124.72
022-066-006-000	247	MERIDA WAY	1.0	124.72
022-066-007-000	241	MERIDA WAY	1.0	124.72
022-066-008-000	235	MERIDA WAY	1.0	124.72
022-067-001-000	916	BARCELONA DR	1.0	124.72
022-067-002-000	932	BARCELONA DR	1.0	124.72
022-067-003-000	948	BARCELONA DR	1.0	124.72
022-067-004-000	964	BARCELONA DR	1.0	124.72
022-067-005-000	980	BARCELONA DR	1.0	124.72
022-067-006-000	994	BARCELONA DR	1.0	124.72
022-068-001-000	1020	BARCELONA DR	1.0	124.72
022-068-002-000	1040	BARCELONA DR	1.0	124.72
022-068-003-000	1060	BARCELONA DR	1.0	124.72
022-111-007-000	1256	BARCELONA DR	1.0	124.72
022-111-008-000	1234	BARCELONA DR	1.0	124.72
022-111-009-000	1208	BARCELONA DR	1.0	124.72
022-111-010-000	1184	BARCELONA DR	1.0	124.72
022-111-011-000	1164	BARCELONA DR	1.0	124.72
022-111-012-000	1144	BARCELONA DR	1.0	124.72
022-111-013-000	1124	BARCELONA DR	1.0	124.72
022-111-014-000	1104	BARCELONA DR	1.0	124.72
022-111-015-000	1080	BARCELONA DR	1.0	124.72
022-115-001-000	1085	TALARA DR	1.0	124.72
022-115-002-000	1103	TALARA DR	1.0	124.72
022-115-003-000	1125	TALARA DR	1.0	124.72
022-115-004-000	1133	TALARA DR	1.0	124.72

City of Livingston
BAD- 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	124.72
022-115-006-000	1169	TALARA DR	1.0	124.72
022-115-007-000	1181	TALARA DR	1.0	124.72
022-115-008-000	1191	TALARA DR	1.0	124.72
022-115-009-000	1192	TALARA DR	1.0	124.72
022-115-010-000	1180	TALARA DR	1.0	124.72
022-115-011-000	1168	TALARA DR	1.0	124.72
022-115-012-000	1144	TALARA DR	1.0	124.72
022-115-013-000	1130	TALARA DR	1.0	124.72
022-115-014-000	232	MERIDA WAY	1.0	124.72
022-115-015-000	240	MERIDA WAY	1.0	124.72
022-115-016-000	246	MERIDA WAY	1.0	124.72
022-115-017-000	252	MERIDA WAY	1.0	124.72
022-115-018-000	1139	BARCELONA DR	1.0	124.72
022-115-019-000	1159	BARCELONA DR	1.0	124.72
022-115-020-000	1179	BARCELONA DR	1.0	124.72
022-115-021-000	1199	BARCELONA DR	1.0	124.72
022-115-022-000	1215	BARCELONA DR	1.0	124.72
022-115-023-000	253	LILAC LN	1.0	124.72
022-115-024-000	247	LILAC LN	1.0	124.72
022-115-025-000	241	LILAC LN	1.0	124.72
022-115-026-000	235	LILAC LN	1.0	124.72
022-115-027-000	225	LILAC LN	1.0	124.72
022-115-028-000	215	LILAC LN	1.0	124.72

Summary Fields	Value
Number of Parcels to be Levied	77
Total EDUs	77.00
Total Charges	\$9,603.62

City of Livingston
BAD-Somerset
Fiscal Year 2020/21 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
047-581-001-000	1702	SUN VALLEY AVE	1.0	122.90
047-581-002-000	1714	SUN VALLEY AVE	1.0	122.90
047-581-003-000	1728	SUN VALLEY AVE	1.0	122.90
047-581-004-000	1742	SUN VALLEY AVE	1.0	122.90
047-581-005-000	1756	SUN VALLEY AVE	1.0	122.90
047-582-001-000	1701	SUN VALLEY AVE	1.0	122.90
047-582-002-000	1711	SUN VALLEY AVE	1.0	122.90
047-582-003-000	1723	SUN VALLEY AVE	1.0	122.90
047-582-004-000	1735	SUN VALLEY AVE	1.0	122.90
047-582-005-000	1745	SUN VALLEY AVE	1.0	122.90
047-582-006-000	1755	SUN VALLEY AVE	1.0	122.90
047-582-007-000	1767	SUN VALLEY AVE	1.0	122.90
047-582-008-000	1777	SUN VALLEY AVE	1.0	122.90
047-582-009-000	961	SPRING BROOK DR	1.0	122.90
047-582-010-000	951	SPRING BROOK DR	1.0	122.90
047-582-011-000	941	SPRING BROOK DR	1.0	122.90
047-582-012-000	931	SPRINGBROOK DR	1.0	122.90
047-582-013-000	921	SPRING BROOK DR	1.0	122.90
047-582-014-000	909	SPRING BROOK DR	1.0	122.90
047-582-015-000	1789	WELLS AVE	1.0	122.90
047-582-016-000	1801	WELLS AVE	1.0	122.90
047-582-017-000	1811	WELLS AVE	1.0	122.90
047-582-018-000	1821	WELLS AVE	1.0	122.90
047-582-019-000	1831	WELLS AVE	1.0	122.90
047-582-020-000	1841	WELLS AVE	1.0	122.90
047-582-021-000	1851	WELLS AVE	1.0	122.90
047-582-022-000	1861	WELLS AVE	1.0	122.90
047-582-023-000	1871	WELLS AVE	1.0	122.90
047-582-024-000	1883	WELLS AVE	1.0	122.90
047-582-026-000	1905	SUN VALLEY AVE	1.0	122.90
047-582-027-000	1915	SUN VALLEY AVE	1.0	122.90
047-582-028-000	1929	SUN VALLEY AVE	1.0	122.90
047-582-029-000	978	NEWCASTLE DR	1.0	122.90
047-582-030-000	988	NEWCASTLE DR	1.0	122.90
047-582-031-000	998	NEWCASTLE DR	1.0	122.90
047-583-001-000	1804	SUN VALLEY AVE	1.0	122.90
047-583-002-000	1820	SUN VALLEY AVE	1.0	122.90
047-583-003-000	1836	SUN VALLEY AVE	1.0	122.90
047-584-001-000	978	SPRINGBROOK DR	1.0	122.90
047-584-002-000	977	GOLDEN LEAF DR	1.0	122.90
047-584-003-000	967	GOLDEN LEAF DR	1.0	122.90
047-584-004-000	957	GOLDEN LEAF DR	1.0	122.90
047-584-005-000	945	GOLDEN LEAF DR	1.0	122.90
047-584-006-000	935	GOLDEN LEAF DR	1.0	122.90
047-584-007-000	923	GOLDEN LEAF DR	1.0	122.90
047-584-008-000	924	SPRING BROOK DR	1.0	122.90
047-584-009-000	936	SPRING BROOK DR	1.0	122.90
047-584-010-000	946	SPRINGBROOK DR	1.0	122.90
047-584-011-000	958	SPRING BROOK DR	1.0	122.90
047-584-012-000	968	SPRINGBROOK DR	1.0	122.90
047-585-001-000	1848	SUN VALLEY AVE	1.0	122.90
047-585-002-000	1860	SUN VALLEY AVE	1.0	122.90
047-585-003-000	1870	SUN VALLEY AVE	1.0	122.90

City of Livingston
BAD-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	122.90
047-585-005-000	1896	SUN VALLEY AVE	1.0	122.90
047-585-006-000	1910	SUN VALLEY AVE	1.0	122.90
047-586-001-000	978	GOLDEN LEAF DR	1.0	122.90
047-586-002-000	977	PARK VIEW DR	1.0	122.90
047-586-003-000	967	PARK VIEW DR	1.0	122.90
047-586-004-000	957	PARK VIEW DR	1.0	122.90
047-586-005-000	945	PARK VIEW DR	1.0	122.90
047-586-006-000	935	PARK VIEW DR	1.0	122.90
047-586-007-000	923	PARK VIEW DR	1.0	122.90
047-586-008-000	924	GOLDEN LEAF DR	1.0	122.90
047-586-009-000	936	GOLDEN LEAF DR	1.0	122.90
047-586-010-000	946	GOLDEN LEAF DR	1.0	122.90
047-586-011-000	958	GOLDEN LEAF DR	1.0	122.90
047-586-012-000	968	GOLDEN LEAF DR	1.0	122.90
047-591-001-000	1001	GOLDEN LEAF DR	1.0	122.90
047-591-002-000	1013	GOLDEN LEAF DR	1.0	122.90
047-591-003-000	1025	GOLDEN LEAF DR	1.0	122.90
047-591-004-000	1035	GOLDEN LEAF DR	1.0	122.90
047-591-005-000	1047	GOLDEN LEAF DR	1.0	122.90
047-591-006-000	1057	GOLDEN LEAF DR	1.0	122.90
047-591-007-000	1069	GOLDEN LEAF DR	1.0	122.90
047-591-008-000	1079	GOLDEN LEAF DR	1.0	122.90
047-591-009-000	1098	GOLDEN LEAF DR	1.0	122.90
047-591-010-000	1099	GOLDEN LEAF DR	1.0	122.90
047-591-011-000	1111	GOLDEN LEAF DR	1.0	122.90
047-591-012-000	1123	GOLDEN LEAF DR	1.0	122.90
047-591-013-000	1135	GOLDEN LEAF DR	1.0	122.90
047-591-014-000	1838	ST IVES AVE	1.0	122.90
047-591-015-000	1848	ST IVES AVE	1.0	122.90
047-591-016-000	1860	ST IVES AVE	1.0	122.90
047-591-017-000	1872	ST IVES AVE	1.0	122.90
047-591-018-000	1884	ST IVES AVE	1.0	122.90
047-591-019-000	1896	ST IVES AVE	1.0	122.90
047-591-020-000	1910	ST IVES AVE	1.0	122.90
047-592-001-000	1847	SOUTHPORT AVE	1.0	122.90
047-592-002-000	1859	SOUTHPORT AVE	1.0	122.90
047-592-003-000	1871	SOUTHPORT AVE	1.0	122.90
047-592-004-000	1883	SOUTHPORT AVE	1.0	122.90
047-592-005-000	1895	SOUTHPORT AVE	1.0	122.90
047-592-006-000	1909	SOUTHPORT AVE	1.0	122.90
047-593-001-000	1848	SOUTHPORT AVE	1.0	122.90
047-593-002-000	1847	YORK AVE	1.0	122.90
047-593-003-000	1859	YORK AVE	1.0	122.90
047-593-004-000	1871	YORK AVE	1.0	122.90
047-593-005-000	1883	YORK AVE	1.0	122.90
047-593-006-000	1895	YORK AVE	1.0	122.90
047-593-007-000	1909	YORK AVE	1.0	122.90
047-593-008-000	1910	SOUTHPORT AVE	1.0	122.90
047-593-009-000	1896	SOUTHPORT AVE	1.0	122.90
047-593-010-000	1884	SOUTHPORT AVE	1.0	122.90
047-593-011-000	1870	SOUTHPORT AVE	1.0	122.90
047-593-012-000	1860	SOUTHPORT AVE	1.0	122.90

City of Livingston
BAD-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	122.90
047-594-002-000	1847	ST IVES AVE	1.0	122.90
047-594-003-000	1859	ST IVES AVE	1.0	122.90
047-594-004-000	1871	ST IVES AVE	1.0	122.90
047-594-005-000	1883	ST IVES AVE	1.0	122.90
047-594-006-000	1895	ST IVES AVE	1.0	122.90
047-594-007-000	1909	ST IVES AVE	1.0	122.90
047-594-008-000	1910	YORK AVE	1.0	122.90
047-594-009-000	1896	YORK AVE	1.0	122.90
047-594-010-000	1884	YORK AVE	1.0	122.90
047-594-011-000	1870	YORK AVE	1.0	122.90
047-594-012-000	1860	YORK AVE	1.0	122.90
047-596-001-000	1008	NEWCASTLE DR	1.0	122.90
047-596-002-000	1014	NEWCASTLE DR	1.0	122.90
047-596-003-000	1024	NEWCASTLE DR	1.0	122.90
047-596-004-000	1034	NEWCASTLE DR	1.0	122.90
047-596-005-000	1042	NEWCASTLE DR	1.0	122.90
047-596-006-000	1055	NEWCASTLE DR	1.0	122.90
047-596-007-000	1065	NEWCASTLE DR	1.0	122.90
047-596-008-000	1074	NEWCASTLE DR	1.0	122.90
047-596-009-000	1082	NEWCASTLE DR	1.0	122.90
047-596-010-000	1092	NEWCASTLE DR	1.0	122.90
047-596-011-000	1104	NEWCASTLE DR	1.0	122.90
047-596-012-000	1116	NEWCASTLE DR	1.0	122.90
047-596-013-000	1122	NEWCASTLE DR	1.0	122.90
047-596-014-000	1134	NEWCASTLE DR	1.0	122.90
047-596-015-000	1146	NEWCASTLE DR	1.0	122.90

Summary Fields	Value
Number of Parcels to be Levied	133
Total EDUs	133.00
Total Charges	\$16,345.78

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: May 19, 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 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 be increased over last year’s rates by 3.311%, which is the percentage increase in the CPI, All Urban Consumers, for the San Francisco-Oakland-Howard Area Annual 2019 calculated from Annual 2018.

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. Engineer’s Report with Budget

RESOLUTION NO. 2020-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON,
AMENDING AND/OR APPROVING THE 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, an 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 XIIIIC and XIIID 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 19th day of May, 2020, by the following vote:

AYES:

NOES:

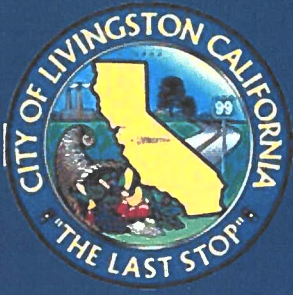
ABSENT:

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 19th day of May, 2020.

Antonio Silva, City Clerk
of the City of Livingston



CITY OF LIVINGSTON

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

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ENGINEER'S REPORT AFFIDAVIT

CITYWIDE CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 1

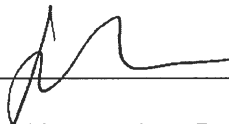
City of Livingston
Merced County, State of California

This revised report describes the Citywide Consolidated Landscape Maintenance Assessment District No. 1 including the improvements, budgets, parcels and assessments to be levied for fiscal year 2020/2021, as they existed at the time of the passage of the resolution of intention. 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 _____ day of _____, 2020.

Willdan Financial Services
Assessment Engineer

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 following table shows the proposed assessment rate per EDU for each Zone for FY 2020/2021:

District Code	Zone	Description	EDUs	Applied Rate per EDU*	Annual Inflator
301	1	Almond Glen	84.00	\$81.14	None
302	2	Country Glen	44.00	\$52.64	None
303	3	Country Roads	200.00	\$81.22	None
304	4	Harvest Manor	215.00	\$52.64	None
305	6	Vintage West	310.00	\$81.22	None
306	13	Monte Cristo	64.00	\$126.24	CPI
307	13B	Monte Cristo II (Briarwood)	66.00	\$249.90	CPI
308	5	Vinewood Estates	123.00	\$52.64	None
309	5B	Vinewood Estates II (Briarwood)	15.00	\$119.54	CPI
310	15	Kensington Park South (Vineyard Estates)	30.00	\$140.64	CPI
311	16	Bridgeport Village	82.00	\$435.32	CPI
312	17	Davante Villas	153.00	\$625.89	CPI
313	22	Strawberry Fields	6.00	\$435.32	CPI
314	14	Sundance (Country Villas 1,2,3)	179.00	\$126.22	CPI
315	21	Sundance IV (Country Villas IV, Dunmore)	97.00	\$285.18	CPI
316	20	Parkside Forecast	185.00	\$219.32	CPI
317	18	Country Lane I (Liberty Square)	56.00	\$462.10	CPI
318	19	Country Lane II (Kishi)	157.00	\$874.47	CPI
319	23	La Tierra (Rancho Estrada)	77.00	\$694.46	CPI
320	7	North Residential	387.00	\$52.61	None
321	8	South Residential	723.00	\$52.62	None
322	9	Central Residential	525.00	\$52.61	None
323	10	North Commercial	1,603.00	\$11.44	None
324	11	Downtown Commercial	113.00	\$11.45	None
325	12	South Commercial	48.00	\$11.36	None
326	24	Somerset (Sun Valley)	133.00	\$480.34	CPI

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

IV. DISTRICT BUDGET

A. Description of Budget Items

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

DIRECT COSTS:

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

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

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

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

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

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

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

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

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

ADMINISTRATION COSTS:

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

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

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

LEVY BREAKDOWN:

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

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

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

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

DISTRICT STATISTICS

Charge Per EDU – The proposed assessment rate per EDU.

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

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

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

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

OPERATING RESERVE

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

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

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

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

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

SPECIAL PROJECTS RESERVE

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

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

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

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

B. Description of Special Benefit

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

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

C. District Budget

Description	Almond Glen	Country Glen	Country Roads	Harvest Manor	Vintage West	Monte Cristo	Monte Cristo II (Briarwood)
Direct Costs							
Salaries	\$1,890	\$629	\$4,498	\$3,151	\$8,982	\$2,110	\$4,297
Salaries - Part Time	284	97	677	472	1,050	326	666
Salaries - Overtime	43	15	102	71	158	47	96
Group Insurance	584	195	1,390	972	2,157	650	1,324
FICA - Medicare	30	10	72	51	112	34	69
PERS - Employer Contribution	363	121	866	606	1,343	405	825
PERS - Employee Contribution	37	12	88	61	136	41	84
Unemployment Insurance	12	4	28	20	43	13	27
Worker's Compensation	102	34	240	170	375	115	220
Physical Examinations	4	1	10	7	16	5	10
Uniform Expense	29	10	69	48	106	34	70
Computer Support Agreements	17	6	39	27	61	20	40
Landscape O & M	1,000	400	4,000	4,000	10,000	2,000	4,100
Graffiti Removal	0	0	0	0	0	0	0
Utilities	187	64	446	311	691	222	453
Vehicle O & M	192	65	457	319	709	227	464
Equipment O & M	192	65	457	319	709	227	464
Parks O & M	1,000	0	1,000	0	5,000	0	4,000
Insurance	10	4	24	17	37	11	21
Comm/Cell Phones/Telephone	24	\$8	\$57	\$40	\$89	\$28	\$58
Advertisement	14	5	34	24	53	17	35
Streetlight Maintenance	0	0	0	0	0	0	1,000
Miscellaneous Expenditures	500	500	700	1,000	0	500	0
Equipment Purchase	94	61	224	156	347	111	227
Vehicle Purchase	432	147	1,029	717	1,595	0	1,045
Direct Costs (subtotal)	\$7,039	\$2,452	\$16,507	\$12,558	\$31,768	\$7,145	\$19,595
Administration Costs							
County Administration Fees	\$24	\$8	\$57	\$40	\$89	\$29	\$58
Direct Engineer Fee	167	57	397	277	616	198	403
Travel/Conference/Meetings	24	8	57	0	0	0	58
Administration (subtotal)	\$502	\$171	\$1,197	\$795	\$1,768	\$567	\$1,216
Levy Breakdown							
Total Direct and Admin Costs	\$7,541	\$2,623	\$17,705	\$13,352	\$33,535	\$7,712	\$20,811
Replenishment / (Use) of Reserve	(\$726)	(\$306)	(\$1,461)	(\$2,035)	(\$8,357)	\$369	(\$4,317)
General Fund (Contribution)/Repayment							
Rounding Adjustment						(1.18)	(0.61)
Balance to Levy	\$6,815.76	\$2,316.16	\$16,244.00	\$11,317.60	\$25,178.20	\$8,079.65	\$16,493.40
District Statistics							
Charge Per EDU*	\$81.14	\$52.64	\$81.22	\$52.64	\$81.22	\$126.24	\$249.90
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)	369	(4,317)
Transfer fm/ (to) Spec Projects Reserve	(15,384)	(4,800)	(45,008)	(29,336)	(65,095)	(1,321)	(12,858)
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	1,321	12,858
Ending Reserve Balance (est.)	\$15,384	\$4,800	\$45,008	\$29,336	\$65,095	\$1,321	\$12,858

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

District Budget (Continued)

Description	Vinewood Estates	Vinewood Estates II (Briarwood)	Kensington Park South (Vineyard Estates)	Bridgeport Village	Davante Villas	Strawberry Fields	Sundance (Country Villas 1,2,3)
Direct Costs							
Salaries	\$1,791	\$457	\$1,111	\$9,284	\$24,893	\$667	\$5,877
Salaries - Part Time	271	72	169	1,440	3,864	106	911
Salaries - Overtime	41	10	25	208	559	15	132
Group Insurance	552	142	342	2,863	7,675	205	1,812
FICA - Medicare	29	7	18	150	401	11	95
PERS - Employer Contribution	345	88	214	1,783	4,782	128	1,129
PERS - Employee Contribution	35	9	22	181	485	13	114
Unemployment Insurance	11	3	7	58	156	4	37
Worker's Compensation	100	25	60	475	1,270	35	300
Physical Examinations	4	1	3	23	61	2	14
Uniform Expense	27	8	18	151	404	11	95
Computer Support Agreements	16	4	10	86	232	6	55
Landscape O & M	1,500	200	500	9,200	2,000	250	3,000
Graffiti Removal	0	0	0	170	450	0	108
Utilities	178	49	116	980	2,628	72	620
Vehicle O & M	182	50	119	1,005	2,695	74	636
Equipment O & M	182	50	119	1,005	2,695	74	636
Parks O & M	0	0	0	2,000	6,000	0	2,000
Insurance	10	3	6	45	121	4	29
Comm/Cell Phones/Telephone	\$23	\$6	\$15	\$126	\$337	\$9	\$79
Advertisement	14	4	9	75	202	6	48
Streetlight Maintenance	0	0	400	1,500	2,000	30	0
Miscellaneous Expenditures	500	0	0	0	1,000	0	500
Equipment Purchase	89	25	11	492	1,321	38	312
Vehicle Purchase	410	114	267	2,261	6,065	0	1,431
Direct Costs (subtotal)	\$6,309	\$1,328	\$3,559	\$35,560	\$72,296	\$1,756	\$19,970
Administration Costs							
County Administration Fees	\$23	\$6	\$15	\$126	\$338	\$9	\$80
Direct Engineer Fee	158	44	103	873	2,341	64	552
Travel/Conference/Meetings	0	0	0	126	337	9	79
Administration (subtotal)	\$455	\$126	\$298	\$2,631	\$7,059	\$193	\$1,666
Levy Breakdown							
Total Direct and Admin Costs	\$6,764	\$1,453	\$3,855	\$38,192	\$79,356	\$1,949	\$21,636
Replenishment / (Use) of Reserve	(\$289)	\$340	\$364	(\$2,494)	\$16,409	\$663	\$961
General Fund (Contribution)/Repayment							
Rounding Adjustment		(0.19)	(0.49)	(0.90)	(3.90)	(0.07)	(3.14)
Balance to Levy	\$6,474.72	\$1,793.16	\$4,219.32	\$35,696.46	\$95,761.17	\$2,611.94	\$22,593.89
District Statistics							
Charge Per EDU*	\$52.64	\$119.54	\$140.64	\$435.32	\$625.89	\$435.32	\$126.22
Net EDUs	123.00	15.00	30.00	82.00	153.00	6.00	179.00
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	123	15	30	82	153	6	179
Maximum Rate Per EDU	\$52,640.00	\$119,540.00	\$140,640.00	\$435,322.6	\$625,897.4	\$435,322.6	\$126,222.8
Projected Maximum Assessment	\$6,475	\$1,793	\$4,219	\$35,696	\$95,762	\$2,612	\$22,594
Operating Reserve							
Projected Beginning Reserve Balance	\$21,332	\$10,114	\$12,841	\$87,302	\$181,351	\$4,868	\$60,702
Replenish / (Use) Operating Reserve	(289)	340	364	(2,494)	16,409	663	961
Transfer fm/ (to) Spec Projects Reserve	(17,888)	(9,790)	(11,426)	(47,028)	(161,812)	(4,653)	(51,678)
Ending Reserve Balance (est.)	\$3,155	\$664	\$1,780	\$17,780	\$36,148	\$878	\$9,985
Special Projects Reserve							
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	17,888	9,790	11,426	47,028	161,812	4,653	51,678
Ending Reserve Balance (est.)	\$17,888	\$9,790	\$11,426	\$47,028	\$161,812	\$4,653	\$51,678

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

District Budget (Continued)

Description	Sundance IV (Country Villas IV)	Parkside Forecast	Country Lane I (Liberty Square)	Country Lane II (Kishi)	La Tierra (Rancho Estrada)	North Residential	South Residential
Direct Costs							
Salaries	\$7,174	\$10,545	\$6,743	\$35,709	\$13,916	\$5,661	\$10,329
Salaries - Part Time	1,117	1,637	1,045	5,540	2,157	853	1,554
Salaries - Overtime	162	237	151	602	312	128	234
Group Insurance	2,213	3,251	2,083	11,007	4,289	1,750	3,189
FICA - Medicare	116	170	109	576	224	91	166
PERS - Employer Contribution	1,378	2,026	1,296	6,860	2,673	1,090	1,988
PERS - Employee Contribution	139	205	131	695	271	110	199
Unemployment Insurance	45	66	42	224	87	35	64
Worker's Compensation	370	540	340	1,820	720	270	548
Physical Examinations	18	26	16	87	34	13	24
Uniform Expense	117	171	109	580	226	86	161
Computer Support Agreements	67	98	63	332	129	49	92
Landscape O & M	2,700	5,000	1,500	8,000	10,000	2,500	4,000
Graffiti Removal	0	200	0	650	250	0	0
Utilities	759	1,114	710	3,768	1,468	559	1,044
Vehicle O & M	779	1,142	728	3,864	1,505	573	1,071
Equipment O & M	779	1,142	728	3,864	1,505	573	1,071
Parks O & M	1,000	1,500	1,000	6,000	0	0	0
Insurance	35	52	35	175	68	25	54
Comm/Cell Phones/Telephone	\$97	\$143	\$91	\$483	\$188	\$72	\$134
Advertisement	58	86	55	290	113	43	80
Streetlight Maintenance	1,000	2,000	1,000	5,000	100	0	0
Miscellaneous Expenditures	500	0	500	1,000	500	1,000	1,000
Equipment Purchase	382	560	357	1,894	738	281	525
Vehicle Purchase	1,752	2,570	1,639	8,695	3,388	1,289	2,409
Direct Costs (subtotal)	\$22,755	\$34,480	\$20,472	\$107,915	\$44,859	\$17,051	\$29,935
Administration Costs							
County Administration Fees	\$98	\$143	\$91	\$485	\$189	\$72	\$134
Direct Engineer Fee	676	992	633	3,357	1,307	498	930
Travel/Conference/Meetings	97	143	91	483	188	0	134
Administration (subtotal)	\$2,039	\$2,991	\$1,908	\$10,121	\$3,942	\$1,429	\$2,804
Levy Breakdown							
Total Direct and Admin Costs	\$24,795	\$37,471	\$22,380	\$118,036	\$48,801	\$18,480	\$32,739
Replenishment / (Use) of Reserve	\$2,869	\$3,108	\$3,499	\$19,259	\$4,674	\$1,879	\$5,304
General Fund (Contribution)/Repayment							
Rounding Adjustment	(1.28)	(5.05)	(0.82)	(3.00)	(1.67)	(0.41)	(0.34)
Balance to Levy	\$27,662.46	\$40,574.20	\$25,877.85	\$137,291.79	\$53,473.42	\$20,357.96	\$38,042.54
District Statistics							
Charge Per EDU*	\$285.18	\$219.32	\$462.10	\$874.47	\$694.46	\$52.64	\$52.84
Net EDUs	97.00	185.00	56.00	157.00	77.00	386.75	722.70
Exempt EDUs	0.00	0.00	0.00	0.00	0.00	9.60	6.00
Exempted Revenue - Church Parcels	\$0	\$0	\$0	\$0	\$0	\$505	\$316
Total Levied Parcels	97	185	56	157	77	272	615
Maximum Rate Per EDU	\$285.1865	\$219.3283	\$462.1046	\$874.4776	\$694.4693	\$52.6400	\$52.6400
Projected Maximum Assessment	\$27,663	\$40,576	\$25,878	\$137,293	\$53,474	\$20,358	\$38,043
Operating Reserve							
Projected Beginning Reserve Balance	\$37,473	\$62,161	\$34,903	\$221,872	\$47,134	\$52,002	\$124,318
Replenish / (Use) Operating Reserve	2,869	3,108	3,499	19,259	4,674	1,879	5,304
Transfer fm/ (to) Spec Projects Reserve	(28,964)	(48,030)	(28,166)	(187,174)	(29,378)	(45,375)	(114,654)
Ending Reserve Balance (est.)	\$11,378	\$17,240	\$10,236	\$53,957	\$22,430	\$8,505	\$14,967
Special Projects Reserve							
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	28,964	48,030	28,166	187,174	29,378	45,375	114,654
Ending Reserve Balance (est.)	\$28,964	\$48,030	\$28,166	\$187,174	\$29,378	\$45,375	\$114,654

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

District Budget (Continued)

Description	Central Residential	North Commercial	Downtown Commercial	South Commercial	Somerset (Sun Valley Estates)
Direct Costs					
Salaries	\$7,383	\$5,229	\$358	\$210	\$18,863
Salaries - Part Time	1,149	788	53	23	2,583
Salaries - Overtime	173	118	8	3	373
Group Insurance	2,307	1,615	110	59	5,173
FICA - Medicare	119	84	6	3	271
PERS - Employer Contribution	1,419	1,006	69	40	3,240
PERS - Employee Contribution	143	102	7	4	331
Unemployment Insurance	46	33	2	1	108
Worker's Compensation	400	279	20	8	850
Physical Examinations	17	12	1	0	40
Uniform Expense	117	77	5	2	270
Computer Support Agreements	67	44	3	1	155
Landscape O & M	5,000	3,500	250	100	5,000
Graffiti Removal	0	0	0	0	300
Utilities	758	503	36	15	1,753
Vehicle O & M	777	516	36	15	1,798
Equipment O & M	777	516	36	15	1,798
Parks O & M	0	0	0	0	6,000
Insurance	37	28	2	1	81
Comm/Cell Phones/Telephone	\$97	\$65	\$5	\$2	\$225
Advertisement	58	39	3	1	135
Streetlight Maintenance	0	0	0	0	3,000
Miscellaneous Expenditures	500	500	0	0	500
Equipment Purchase	381	253	18	8	881
Vehicle Purchase	1,749	1,181	0	35	4,046
Direct Costs (subtotal)	\$23,475	\$16,467	\$1,028	\$547	\$55,772
Administration Costs					
County Administration Fees	\$98	\$65	\$5	\$2	\$226
Direct Engineer Fee	675	448	32	13	1,562
Travel/Conference/Meetings	97	65	0	0	225
Administration (subtotal)	\$2,036	\$1,352	\$91	\$38	\$4,710
Levy Breakdown					
Total Direct and Admin Costs	\$25,512	\$17,819	\$1,119	\$585	\$60,482
Replenishment /(Use) of Reserve	\$2,110	\$522	\$175	(\$40)	\$3,406
General Fund (Contribution)/Repayment					
Rounding Adjustment	(0.64)	(0.87)	(0.80)	(0.10)	(2.54)
Balance to Levy	\$27,621.56	\$18,339.32	\$1,293.62	\$545.02	\$63,885.22
District Statistics					
Charge Per EDU*	\$52.64	\$11.44	\$11.44	\$11.44	\$480.34
Net EDUs	524.73	1,603.12	113.11	47.65	133.00
Exempt EDUs	26.20	0.00	1.62	2.94	0.00
Exempted Revenue - Church Parcels	\$1,379	\$0	\$19	\$34	\$0
Total Levied Parcels	271	55	46	10	133
Maximum Rate Per EDU	\$52.6400	\$11.4400	\$11.4400	\$11.4400	\$480.3468
Projected Maximum Assessment	\$27,622	\$18,340	\$1,294	\$545	\$63,886
Operating Reserve					
Projected Beginning Reserve Balance	\$108,220	\$27,933	\$3,335	\$12,215	\$102,785
Replenish /(Use) Operating Reserve	2,110	522	175	(40)	3,406
Transfer fm/(to) Spec Projects Reserve	(98,593)	(20,221)	(2,996)	(11,901)	(78,305)
Ending Reserve Balance (est.)	\$11,738	\$8,233	\$514	\$274	\$27,886
Special Projects Reserve					
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0
Transfer from / (to) Operating Reserve	98,593	20,221	2,996	11,901	78,305
Ending Reserve Balance (est.)	\$98,593	\$20,221	\$2,996	\$11,901	\$78,305

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

D. Special Projects Reserve – Capital Improvement Plan

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

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

Special Projects Reserve – Capital Improvement Plan (Continued)

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

Special Projects Reserve – Capital Improvement Plan (Continued)

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

Special Projects Reserve – Capital Improvement Plan (Continued)

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

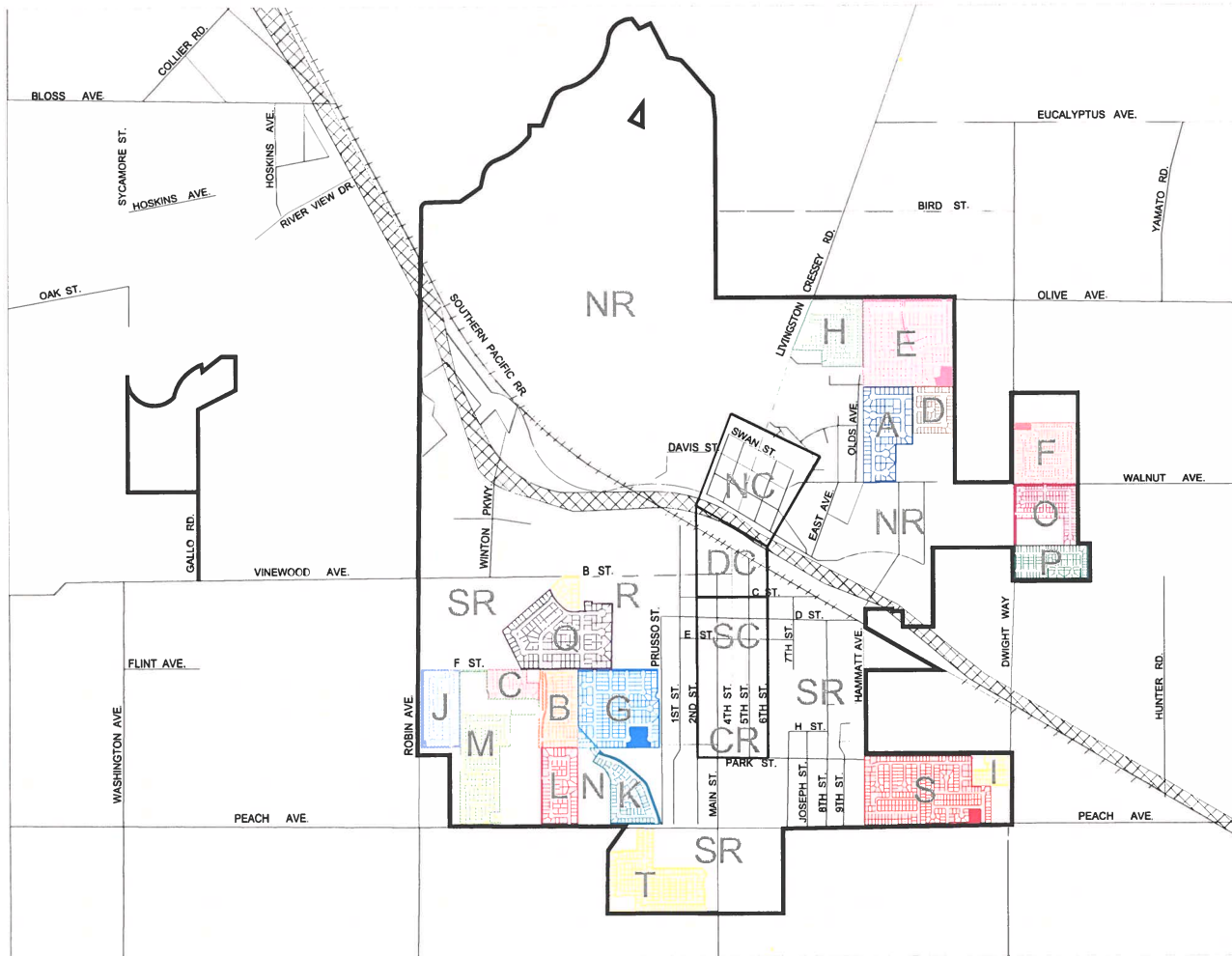
Periodically, funds held in a Special Projects Reserve may be needed to respond to a Zone’s changing maintenance needs or other factors. Accordingly, any or all funds held within a Special Projects Reserve are subject to transfer into the same Zone’s Operating Reserve, at the discretion of the Public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

V. APPENDIX A — DISTRICT BOUNDARY DIAGRAM

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

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

CITY OF LIVINGSTON CONSOLIDATED LANDSCAPE AND STREETLIGHT MAINTENANCE ASSESSMENT DISTRICTS



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

** REVISED JUNE 27, 2007

VI. APPENDIX B — 2020/2021 ASSESSMENT ROLL

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-140-001-000	1325	EMERALD DR	1.0	126.24
022-140-002-000	927	RUBY WAY	1.0	126.24
022-140-003-000	919	RUBY WAY	1.0	126.24
022-140-004-000	1511	SAPPHIRE DR	1.0	126.24
022-140-005-000	1515	SAPPHIRE DR	1.0	126.24
022-140-006-000	1331	EMERALD DR	1.0	126.24
022-140-007-000	1337	EMERALD DR	1.0	126.24
022-140-008-000	907	TURQUOISE CT	1.0	126.24
022-140-009-000	901	TURQUOISE CT	1.0	126.24
022-140-010-000	904	TURQUOISE CT	1.0	126.24
022-140-011-000	910	TURQUOISE CT	1.0	126.24
022-140-012-000	1405	EMERALD DR	1.0	126.24
022-140-013-000	1411	EMERALD DR	1.0	126.24
022-140-014-000	1417	EMERALD DR	1.0	126.24
022-140-015-000	1423	EMERALD DR	1.0	126.24
022-140-016-000	1429	EMERALD DR	1.0	126.24
022-151-001-000	1521	SAPPHIRE DR	1.0	126.24
022-151-002-000	1527	SAPPHIRE DR	1.0	126.24
022-151-003-000	1533	SAPPHIRE DR	1.0	126.24
022-151-004-000	1605	SAPPHIRE DR	1.0	126.24
022-151-005-000	1611	SAPPHIRE DR	1.0	126.24
022-151-006-000	1617	SAPPHIRE DR	1.0	126.24
022-151-007-000	1623	SAPPHIRE DR	1.0	126.24
022-151-008-000	1629	SAPPHIRE DR	1.0	126.24
022-151-009-000	906	TOPAZ WAY	1.0	126.24
022-151-010-000	912	TOPAZ WAY	1.0	126.24
022-151-011-000	924	TOPAZ WAY	1.0	126.24
022-151-012-000	930	TOPAZ WAY	1.0	126.24
022-151-013-000	936	TOPAZ WAY	1.0	126.24
022-151-014-000	942	TOPAZ WAY	1.0	126.24
022-151-015-000	948	TOPAZ WAY	1.0	126.24
022-151-016-000	954	TOPAZ WAY	1.0	126.24
022-151-017-000	960	TOPAZ WAY	1.0	126.24
022-151-018-000	933	TOPAZ WAY	1.0	126.24
022-151-019-000	972	TOPAZ WAY	1.0	126.24
022-152-001-000	926	RUBY WAY	1.0	126.24
022-152-002-000	1615	EMERALD DR	1.0	126.24
022-152-003-000	1621	EMERALD DR	1.0	126.24
022-152-004-000	957	TOPAZ WAY	1.0	126.24
022-152-005-000	951	TOPAZ WAY	1.0	126.24
022-152-006-000	945	TOPAZ WAY	1.0	126.24
022-152-007-000	939	TOPAZ WAY	1.0	126.24
022-152-008-000	933	TOPAZ WAY	1.0	126.24
022-152-009-000	1622	SAPPHIRE DR	1.0	126.24
022-152-010-000	1616	SAPPHIRE DR	1.0	126.24
022-152-011-000	1610	SAPPHIRE DR	1.0	126.24
022-152-012-000	934	OPAL CT	1.0	126.24
022-152-013-000	940	OPAL CT	1.0	126.24
022-152-014-000	944	OPAL CT	1.0	126.24
022-152-015-000	946	OPAL CT	1.0	126.24
022-152-016-000	941	OPAL CT	1.0	126.24
022-152-017-000	935	OPAL CT	1.0	126.24
022-152-018-000	929	OPAL CT	1.0	126.24

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	126.24
022-152-020-000	932	RUBY WAY	1.0	126.24
022-152-021-000	938	RUBY WAY	1.0	126.24
022-152-022-000	1507	EMERALD DR	1.0	126.24
022-152-023-000	1513	EMERALD DR	1.0	126.24
022-152-024-000	1519	EMERALD DR	1.0	126.24
022-152-025-000	1525	EMERALD DR	1.0	126.24
022-152-026-000	1529	EMERALD DR	1.0	126.24
022-152-027-000	1535	EMERALD DR	1.0	126.24
022-152-028-000	1603	EMERALD DR	1.0	126.24
022-152-029-000	1609	EMERALD DR	1.0	126.24

Summary Fields	Value
Number of Parcels to be Levied	64
Total EDUs	64.00
Total Charges	\$8,079.65

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	249.90
022-131-002-000			1.0	249.90
022-131-003-000	1569	BAY MEADOW LN	1.0	249.90
022-131-004-000	1563	BAY MEADOW LN	1.0	249.90
022-131-005-000	1557	BAY MEADOW LN	1.0	249.90
022-131-006-000	1551	BAY MEADOW LN	1.0	249.90
022-131-007-000	725	FAIRLANE DR	1.0	249.90
022-131-008-000	731	FAIRLANE DR	1.0	249.90
022-131-009-000	737	FAIRLANE DR	1.0	249.90
022-131-010-000	745	DR	1.0	249.90
022-131-011-000	751	FAIRLANE DR	1.0	249.90
022-131-012-000	1552	MONTECITO DR	1.0	249.90
022-131-013-000	1558	MONTECITO DR	1.0	249.90
022-131-014-000	1564	MONTECITO DR	1.0	249.90
022-131-015-000	1570	MONTECITO DR	1.0	249.90
022-131-016-000	1576	MONTECITO DR	1.0	249.90
022-131-017-000	1582	MONTECITO DR	1.0	249.90
022-131-018-000	1588	MONTECITO DR	1.0	249.90
022-131-019-000	750	KENSINGTON DR	1.0	249.90
022-131-020-000	744	KENSINGTON DR	1.0	249.90
022-131-021-000	738	KENSINGTON	1.0	249.90
022-131-022-000	1588	BAY MEADOW LN	1.0	249.90
022-131-023-000	1594	BAY MEADOW LN	1.0	249.90
022-132-001-000	1587	BAY MEADOW LN	1.0	249.90
022-132-002-000	1593	BAY MEADOW LN	1.0	249.90
022-133-001-000	726	FAIRLANE DR	1.0	249.90
022-133-002-000	732	FAIRLANE DR	1.0	249.90
022-133-003-000	738	FAIRLANE DR	1.0	249.90
022-133-004-000	1571	MONTECITO DR	1.0	249.90
022-133-005-000	739	KENSINGTON DR	1.0	249.90
022-133-006-000	733	KENSINGTON DR	1.0	249.90
022-133-007-000	727	KENSINGTON DR	1.0	249.90
022-133-008-000	1572	BAY MEADOW LN	1.0	249.90
022-161-001-000	1599	BAY MEADOW LN	1.0	249.90
022-161-002-000	1605	BAY MEADOW LN	1.0	249.90
022-161-003-000	1611	BAY MEADOW LN	1.0	249.90
022-161-004-000	1617	BAY MEADOW LN	1.0	249.90
022-161-005-000	1623	BAY MEADOW LN	1.0	249.90
022-161-006-000	1629	BAY MEADOW LN	1.0	249.90
022-161-007-000	1635	BAY MEADOW LN	1.0	249.90
022-161-008-000	1641	BAY MEADOW LN	1.0	249.90
022-161-009-000	720	CAMBRIA PL	1.0	249.90
022-161-010-000	726	CAMBRIA PL	1.0	249.90
022-161-011-000	732	CAMBRIA PL	1.0	249.90
022-161-012-000	738	CAMBRIA PL	1.0	249.90
022-161-013-000	744	CAMBRIA PL	1.0	249.90
022-162-001-000	728	OAKHURST PL	1.0	249.90
022-162-002-000	734	OAKHURST PL	1.0	249.90
022-162-003-000	740	OAKHURST PL	1.0	249.90
022-162-004-000	1623	JANTZ DR	1.0	249.90
022-162-005-000	741	CAMBRIA PL	1.0	249.90
022-162-006-000	735	CAMBRIA PL	1.0	249.90
022-162-007-000	729	CAMBRIA PL	1.0	249.90

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	249.90
022-163-001-000	1600	BAY MEADOW LN	1.0	249.90
022-163-002-000	733	OAKHURST PL	1.0	249.90
022-163-003-000	739	OAKHURST PL	1.0	249.90
022-163-004-000	745	OAKHURST PL	1.0	249.90
022-163-005-000	1608	JANTZ DR	1.0	249.90
022-163-006-000	1614	JANTZ DR	1.0	249.90
022-163-007-000	1620	JANTZ DR	1.0	249.90
022-163-008-000	1626	JANTZ DR	1.0	249.90
022-163-009-000	1632	JANTZ DR	1.0	249.90
022-163-010-000	1638	JANTZ DR	1.0	249.90
022-163-011-000	1644	JANTZ DR	1.0	249.90
022-163-012-000	1650	JANTZ DR	1.0	249.90

Summary Fields	Value
Number of Parcels to be Levied	66
Total EDUs	66.00
Total Charges	\$16,493.40

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	119.54
022-030-037-000	513	BRIARWOOD DR	1.0	119.54
022-030-038-000	521	BRIARWOOD DR	1.0	119.54
022-030-039-000	529	BRIARWOOD DR	1.0	119.54
022-030-040-000	537	BRIARWOOD DR	1.0	119.54
022-030-041-000	545	BRIARWOOD DR	1.0	119.54
022-030-042-000			1.0	119.54
022-030-043-000	639	CHERRYWOOD WAY	1.0	119.54
022-030-044-000	629	CHERRYWOOD WAY	1.0	119.54
022-030-045-000	621	CHERRYWOOD WAY	1.0	119.54
022-030-046-000	308	W RAVENSWOOD CT	1.0	119.54
022-030-047-000	602	W RAVENSWOOD CT	1.0	119.54
022-030-048-000	601	E RAVENSWOOD CT	1.0	119.54
022-030-049-000	607	E RAVENSWOOD CT	1.0	119.54
022-030-050-000	609	E RAVENSWOOD CT	1.0	119.54

Summary Fields	Value
Number of Parcels to be Levied	15
Total EDUs	15.00
Total Charges	\$1,793.16

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	140.64
023-100-051-000	2783	COLLEEN CT	1.0	140.64
023-100-052-000	2769	COLLEEN CT	1.0	140.64
023-100-053-000	2755	COLLEEN CT	1.0	140.64
023-100-054-000	2741	COLLEEN CT	1.0	140.64
023-100-055-000	2740	COLLEEN CT	1.0	140.64
023-100-056-000	2754	COLLEEN CT	1.0	140.64
023-100-057-000	2768	COLLEEN CT	1.0	140.64
023-100-058-000	2782	COLLEEN CT	1.0	140.64
023-100-059-000	2796	COLLEEN CT	1.0	140.64
023-100-060-000	2775	CLARET CIR	1.0	140.64
023-100-061-000	2761	CLARET CIR	1.0	140.64
023-100-062-000	2747	CLARET CIR	1.0	140.64
023-100-063-000	2733	CLARET CIR	1.0	140.64
023-100-064-000	2719	CLARET CIR	1.0	140.64
023-100-065-000	2705	CLARET CIR	1.0	140.64
023-100-066-000	2691	CLARET CIR	1.0	140.64
023-100-067-000	2677	CLARET CIR	1.0	140.64
023-100-068-000	2663	CLARET CIR	1.0	140.64
023-100-069-000	2649	CLARET CIR	1.0	140.64
023-100-070-000	2648	CLARET CIR	1.0	140.64
023-100-071-000	2662	CLARET CIR	1.0	140.64
023-100-072-000	2676	CLARET CIR	1.0	140.64
023-100-073-000	2690	CLARET CIR	1.0	140.64
023-100-074-000	2704	CLARET CIR	1.0	140.64
023-100-075-000	2718	CLARET CIR	1.0	140.64
023-100-076-000	2732	CLARET CIR	1.0	140.64
023-100-077-000	2746	CLARET CIR	1.0	140.64
023-100-078-000	2760	CLARET CIR	1.0	140.64
023-100-079-000	2774	CLARET CIR	1.0	140.64

Summary Fields	Value
Number of Parcels to be Levied	30
Total EDUs	30.00
Total Charges	\$4,219.32

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	435.32
022-073-002-000	913	MISTY HARBOUR DR	1.0	435.32
022-073-003-000	923	MISTY HARBOUR DR	1.0	435.32
022-073-004-000	933	MISTY HARBOUR DR	1.0	435.32
022-073-005-000	943	MISTY HARBOUR DR	1.0	435.32
022-073-006-000	953	MISTY HARBOUR DR	1.0	435.32
022-073-007-000	963	MISTY HARBOUR DR	1.0	435.32
022-073-008-000	973	MISTY HARBOUR DR	1.0	435.32
022-073-009-000	983	MISTY HARBOUR DR	1.0	435.32
022-074-001-000	900	MISTY HARBOUR DR	1.0	435.32
022-074-002-000	903	BRIDGEPORT AVE	1.0	435.32
022-074-003-000	915	BRIDGEPORT AVE	1.0	435.32
022-074-004-000	925	BRIDGEPORT AVE	1.0	435.32
022-074-005-000	935	BRIDGEPORT AVE	1.0	435.32
022-074-006-000	945	BRIDGEPORT AVE	1.0	435.32
022-074-007-000	955	BRIDGEPORT AVE	1.0	435.32
022-074-008-000	965	BRIDGEPORT AVE	1.0	435.32
022-074-009-000	975	BRIDGEPORT AVE	1.0	435.32
022-074-010-000	985	BRIDGEPORT AVE	1.0	435.32
022-074-011-000	980	MISTY HARBOUR DR	1.0	435.32
022-074-012-000	970	MISTY HARBOUR DR	1.0	435.32
022-074-013-000	960	MISTY HARBOUR DR	1.0	435.32
022-074-014-000	950	MISTY HARBOUR DR	1.0	435.32
022-074-015-000	940	MISTY HARBOUR DR	1.0	435.32
022-074-016-000	930	MISTY HARBOUR DR	1.0	435.32
022-074-017-000	920	MISTY HARBOUR DR	1.0	435.32
022-074-018-000	910	MISTY HARBOUR DR	1.0	435.32
022-075-001-000	902	BRIDGEPORT AVE	1.0	435.32
022-075-002-000	912	BRIDGEPORT AVE	1.0	435.32
022-075-003-000	922	BRIDGEPORT AVE	1.0	435.32
022-075-004-000	932	BRIDGEPORT AVE	1.0	435.32
022-075-005-000	942	BRIDGEPORT AVE	1.0	435.32
022-075-006-000	952	BRIDGEPORT AVE	1.0	435.32
022-075-007-000	962	BRIDGEPORT AVE	1.0	435.32
022-075-008-000	972	BRIDGEPORT AVE	1.0	435.32
022-075-009-000	982	BRIDGEPORT AVE	1.0	435.32
022-101-001-000	1033	MISTY HARBOUR DR	1.0	435.32
022-101-002-000	1043	MISTY HARBOUR DR	1.0	435.32
022-101-003-000	1053	MISTY HARBOUR DR	1.0	435.32
022-101-004-000	1063	MISTY HARBOUR DR	1.0	435.32
022-101-005-000	1073	MISTY HARBOUR DR	1.0	435.32
022-101-006-000	1023	MISTY HARBOUR DR	1.0	435.32
022-101-007-000	1013	MISTY HARBOUR DR	1.0	435.32
022-101-008-000	1003	MISTY HARBOUR DR	1.0	435.32
022-101-009-000	993	MISTY HARBOUR DR	1.0	435.32
022-102-001-000	521	SEAPORT VILLAGE DR	1.0	435.32
022-102-002-000	541	SEAPORT VILLAGE DR	1.0	435.32
022-102-003-000	551	SEAPORT VILLAGE DR	1.0	435.32
022-102-004-000	1015	BRIDGEPORT AVE	1.0	435.32
022-102-005-000	1005	BRIDGEPORT AVE	1.0	435.32
022-102-006-000	995	BRIDGEPORT AVE	1.0	435.32
022-102-007-000	990	MISTY HARBOUR DR	1.0	435.32
022-102-008-000	1000	MISTY HARBOUR DR	1.0	435.32

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	435.32
022-103-001-000	520	SEAPORT VILLAGE DR	1.0	435.32
022-103-002-000	530	SEAPORT VILLAGE DR	1.0	435.32
022-103-003-000	540	SEAPORT VILLAGE DR	1.0	435.32
022-103-004-000	550	SEAPORT VILLAGE DR	1.0	435.32
022-103-005-000	560	SEAPORT VILLAGE DR	1.0	435.32
022-103-006-000	570	SEAPORT VILLAGE DR	1.0	435.32
022-103-007-000	577	MONT CLIFF WAY	1.0	435.32
022-103-008-000	567	MONT CLIFF WAY	1.0	435.32
022-103-009-000	557	MONT CLIFF WAY	1.0	435.32
022-103-010-000	547	MONT CLIFF WAY	1.0	435.32
022-103-011-000	537	MONT CLIFF WAY	1.0	435.32
022-103-012-000	527	MONT CLIFF WAY	1.0	435.32
022-103-013-000	580	SEAPORT VILLAGE DR	1.0	435.32
022-103-014-000	587	MONT CLIFF WAY	1.0	435.32
022-104-001-000	502	MONT CLIFF WAY	1.0	435.32
022-104-002-000	512	MONT CLIFF WAY	1.0	435.32
022-104-003-000	522	MONT CLIFF WAY	1.0	435.32
022-104-004-000	532	MONT CLIFF WAY	1.0	435.32
022-104-005-000	542	MONT CLIFF WAY	1.0	435.32
022-104-006-000	552	MONT CLIFF WAY	1.0	435.32
022-104-007-000	562	MONT CLIFF WAY	1.0	435.32
022-104-008-000	572	MONT CLIFF WAY	1.0	435.32
022-104-009-000	582	MONT CLIFF WAY	1.0	435.32
022-107-001-000			1.0	435.32
022-107-002-000	1002	BRIDGEPORT AVE	1.0	435.32
022-107-003-000	1012	BRIDGEPORT AVE	1.0	435.32
022-107-004-000	1022	BRIDGEPORT AVE	1.0	435.32
022-107-005-000	1032	BRIDGEPORT AVE	1.0	435.32

Summary Fields	Value
Number of Parcels to be Levied	82
Total EDUs	82.00
Total Charges	\$35,696.46

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	625.89
022-081-002-000	912	BRIARWOOD DR	1.0	625.89
022-081-003-000	922	BRIARWOOD DR	1.0	625.89
022-081-004-000	938	BRIARWOOD DR	1.0	625.89
022-081-005-000	952	BRIARWOOD DR	1.0	625.89
022-081-006-000	951	DALLAS CT	1.0	625.89
022-081-007-000	935	DALLAS CT	1.0	625.89
022-081-008-000	925	DALLAS CT	1.0	625.89
022-081-009-000	915	DALLAS CT	1.0	625.89
022-081-010-000	903	DALLAS CT	1.0	625.89
022-081-011-000	902	DALLAS CT	1.0	625.89
022-081-012-000	912	DALLAS CT	1.0	625.89
022-081-013-000	922	DALLAS CT	1.0	625.89
022-081-014-000	938	DALLAS CT	1.0	625.89
022-081-015-000			1.0	625.89
022-081-016-000	951	MONTELENA CT	1.0	625.89
022-081-017-000	935	MONTELENA CT	1.0	625.89
022-081-018-000	925	MONTELENA CT	1.0	625.89
022-081-019-000	915	MONTELENA CT	1.0	625.89
022-081-020-000	903	MONTELENA CT	1.0	625.89
022-081-021-000	902	MONTELENA CT	1.0	625.89
022-081-022-000	912	MONTELENA CT	1.0	625.89
022-081-023-000	922	MONTELENA CT	1.0	625.89
022-081-024-000	938	MONTELENA CT	1.0	625.89
022-081-025-000	952	MONTELENA CT	1.0	625.89
022-081-026-000	951	CHASTANET CT	1.0	625.89
022-081-027-000	935	CHASTANET CT	1.0	625.89
022-081-028-000	925	CHASTANET CT	1.0	625.89
022-081-029-000	915	CHASTANET CT	1.0	625.89
022-081-030-000	901	CHASTANET CT	1.0	625.89
022-081-031-000	902	CHASTANET CT	1.0	625.89
022-081-032-000			1.0	625.89
022-081-033-000			1.0	625.89
022-081-034-000	912	CHASTANET CT	1.0	625.89
022-081-035-000	922	CHASTANET CT	1.0	625.89
022-081-036-000			1.0	625.89
022-081-037-000			1.0	625.89
022-081-038-000	938	CHASTANET CT	1.0	625.89
022-081-039-000			1.0	625.89
022-081-040-000	952	CHASTANET CT	1.0	625.89
022-081-041-000			1.0	625.89
022-081-042-000	962	CHASTANET CT	1.0	625.89
022-081-043-000			1.0	625.89
022-081-044-000			1.0	625.89
022-081-045-000	888	VINE CLIFF WAY	1.0	625.89
022-081-046-000	876	VINE CLIFF WAY	1.0	625.89
022-081-047-000	864	VINE CLIFF WAY	1.0	625.89
022-081-048-000	852	VINE CLIFF WAY	1.0	625.89
022-081-049-000	840	VINE CLIFF WAY	1.0	625.89
022-081-050-000	839	CHANDON CT	1.0	625.89
022-081-051-000	851	CHANDON CT	1.0	625.89
022-081-052-000	863	CHANDON CT	1.0	625.89
022-081-053-000	875	CHANDON CT	1.0	625.89
022-081-054-000	887	CHANDON CT	1.0	625.89

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	625.89
022-081-056-000	897	CHANDON CT	1.0	625.89
022-081-057-000	898	CHANDON CT	1.0	625.89
022-081-058-000	894	CHANDON CT	1.0	625.89
022-081-059-000	888	CHANDON CT	1.0	625.89
022-081-060-000	876	CHANDON CT	1.0	625.89
022-081-061-000	864	CHANDON CT	1.0	625.89
022-081-062-000	852	CHANDON CT	1.0	625.89
022-081-063-000			1.0	625.89
022-082-001-000	975	MONTELENA AVE	1.0	625.89
022-082-002-000			1.0	625.89
022-082-003-000	995	MONTELENA AVE	1.0	625.89
022-082-004-000	1005	MONTELENA AVE	1.0	625.89
022-082-005-000	1015	MONTELENA AVE	1.0	625.89
022-082-006-000	1025	MONTELENA AVE	1.0	625.89
022-082-007-000	992	DALLAS DR	1.0	625.89
022-082-008-000	982	DALLAS DR	1.0	625.89
022-082-009-000	972	DALLAS DR	1.0	625.89
022-083-001-000	975	DALLAS DR	1.0	625.89
022-083-002-000	985	DALLAS DR	1.0	625.89
022-083-003-000	995	DALLAS DR	1.0	625.89
022-083-004-000	992	BRIARWOOD DR	1.0	625.89
022-083-005-000	982	BRIARWOOD DR	1.0	625.89
022-083-006-000	972	BRIARWOOD DR	1.0	625.89
022-084-001-000	656	F ST	1.0	625.89
022-084-002-000	668	F ST	1.0	625.89
022-084-003-000	903	BRIARWOOD DR	1.0	625.89
022-084-004-000	915	BRIARWOOD DR	1.0	625.89
022-084-005-000	925	BRIARWOOD DR	1.0	625.89
022-084-006-000	669	MIADORA CT	1.0	625.89
022-084-007-000	657	MIADORA CT	1.0	625.89
022-084-008-000	656	MIADORA CT	1.0	625.89
022-084-009-000	668	MIADORA CT	1.0	625.89
022-084-010-000	680	MIADORA CT	1.0	625.89
022-084-011-000	965	BRIARWOOD DR	1.0	625.89
022-084-012-000	975	BRIARWOOD DR	1.0	625.89
022-084-013-000	687	CALERO CT	1.0	625.89
022-084-014-000	669	CALERO CT	1.0	625.89
022-084-015-000	657	CALERO CT	1.0	625.89
022-091-001-000	1035	MONTELENA AVE	1.0	625.89
022-091-002-000	1045	MONTELENA AVE	1.0	625.89
022-091-003-000	1055	MONTELENA AVE	1.0	625.89
022-091-004-000	1065	MONTELENA AVE	1.0	625.89
022-091-005-000	1075	MONTELENA AVE	1.0	625.89
022-091-006-000	1072	DALLAS DR	1.0	625.89
022-091-007-000	1062	DALLAS DR	1.0	625.89
022-091-008-000	1052	DALLAS DR	1.0	625.89
022-091-009-000	1042	DALLAS DR	1.0	625.89
022-091-010-000	1032	DALLAS DR	1.0	625.89
022-091-011-000	1022	DALLAS DR	1.0	625.89
022-091-012-000	1012	DALLAS DR	1.0	625.89
022-091-013-000	1002	DALLAS DR	1.0	625.89
022-092-001-000			1.0	625.89

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	625.89
022-092-003-000			1.0	625.89
022-092-004-000			1.0	625.89
022-092-005-000			1.0	625.89
022-092-006-000			1.0	625.89
022-092-007-000			1.0	625.89
022-092-008-000			1.0	625.89
022-092-009-000			1.0	625.89
022-092-010-000	1072	AMARONE WAY	1.0	625.89
022-093-002-000			1.0	625.89
022-093-003-000			1.0	625.89
022-093-004-000	772	MONT CLIFF WAY	1.0	625.89
022-093-005-000	762	MONT CLIFF WAY	1.0	625.89
022-093-006-000	752	MONT CLIFF WAY	1.0	625.89
022-093-007-000	742	MONT CLIFF WAY	1.0	625.89
022-093-008-000	732	MONT CLIFF WAY	1.0	625.89
022-093-009-000	722	MONT CLIFF WAY	1.0	625.89
022-093-010-000	712	MONT CLIFF WAY	1.0	625.89
022-094-001-000	656	CALERO CT	1.0	625.89
022-094-002-000	668	CALERO CT	1.0	625.89
022-094-003-000	1003	BRIARWOOD DR	1.0	625.89
022-094-004-000	1013	BRIARWOOD DR	1.0	625.89
022-094-005-000	1023	BRIARWOOD DR	1.0	625.89
022-094-006-000	669	SEAPORT VILLAGE DR	1.0	625.89
022-094-007-000	657	SEAPORT VILLAGE DR	1.0	625.89
022-095-001-000	1005	DALLAS DR	1.0	625.89
022-095-002-000	1015	DALLAS DR	1.0	625.89
022-095-003-000	1025	DALLAS DR	1.0	625.89
022-095-004-000	1035	DALLAS DR	1.0	625.89
022-095-005-000	1045	DALLAS DR	1.0	625.89
022-095-006-000	1055	DALLAS DR	1.0	625.89
022-095-007-000	1065	DALLAS DR	1.0	625.89
022-095-008-000	1075	DALLAS DR	1.0	625.89
022-095-009-000	1072	BRIARWOOD DR	1.0	625.89
022-095-010-000	1062	BRIARWOOD DR	1.0	625.89
022-095-011-000	1052	BRIARWOOD DR	1.0	625.89
022-095-012-000	1042	BRIARWOOD DR	1.0	625.89
022-095-013-000	1032	BRIARWOOD DR	1.0	625.89
022-095-014-000	1022	BRIARWOOD DR	1.0	625.89
022-095-015-000	1012	BRIARWOOD DR	1.0	625.89
022-095-016-000	1002	BRIARWOOD DR	1.0	625.89
022-096-001-000	656	SEAPORT VILLAGE DR	1.0	625.89
022-096-002-000	668	SEAPORT VILLAGE DR	1.0	625.89
022-096-003-000	1053	BRIARWOOD DR	1.0	625.89
022-096-004-000	1063	BRIARWOOD DR	1.0	625.89
022-096-005-000	1073	BRIARWOOD DR	1.0	625.89

Summary Fields	Value
Number of Parcels to be Levied	153
Total EDUs	153.00
Total Charges	\$95,761.17

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	435.32
022-096-007-000	657	MONT CLIFF WAY	1.0	435.32
022-097-001-000	650	MONT CLIFF WAY	1.0	435.32
022-097-002-000	660	MONT CLIFF WAY	1.0	435.32
022-097-003-000	670	MONT CLIFF WAY	1.0	435.32
022-097-004-000	684	MONT CLIFF WAY	1.0	435.32

Summary Fields	Value
Number of Parcels to be Levied	6
Total EDUs	6.00
Total Charges	\$2,611.94

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	126.22
143-291-002-000	2873	TULARE CT	1.0	126.22
143-291-003-000	2865	TULARE CT	1.0	126.22
143-291-004-000	2859	TULARE ST	1.0	126.22
143-291-005-000	2849	TULARE ST	1.0	126.22
143-291-006-000	2841	TULARE CT	1.0	126.22
143-291-007-000	2835	TULARE CT	1.0	126.22
143-291-008-000	2827	TULARE CT	1.0	126.22
143-291-009-000	2825	TULARE CT	1.0	126.22
143-291-010-000	2828	TULARE CT	1.0	126.22
143-291-011-000	2836	TULARE CT	1.0	126.22
143-291-012-000	2842	TULARE CT	1.0	126.22
143-291-013-000	2850	TULARE CT	1.0	126.22
143-291-014-000	2860	TULARE CT	1.0	126.22
143-291-015-000	2866	TULARE CT	1.0	126.22
143-291-016-000	2874	TULARE CT	1.0	126.22
143-291-017-000	2882	TULARE ST	1.0	126.22
143-291-018-000	2883	FRANQUETTE CT	1.0	126.22
143-291-019-000	2875	FRANQUETTE CT	1.0	126.22
143-291-020-000	2867	FRANQUETTE CT	1.0	126.22
143-291-021-000	2861	FRANQUETTE CT	1.0	126.22
143-291-022-000	2851	FRANQUETTE CT	1.0	126.22
143-291-023-000	2843	FRANQUETTE CT	1.0	126.22
143-291-024-000	2837	FRANQUETTE CT	1.0	126.22
143-291-025-000	2829	FRANQUETTE CT	1.0	126.22
143-291-026-000	2827	FRANQUETTE CT	1.0	126.22
143-291-027-000	2830	FRANQUETTE CT	1.0	126.22
143-291-028-000	2838	FRANQUETTE CT	1.0	126.22
143-291-029-000	2844	FRANQUETTE CT	1.0	126.22
143-291-030-000	2852	FRANQUETTE CT	1.0	126.22
143-291-031-000	2862	FRANQUETTE CT	1.0	126.22
143-291-032-000	2868	FRANQUETTE CT	1.0	126.22
143-291-033-000	2876	FRANQUETTE CT	1.0	126.22
143-291-034-000	2884	FRANQUETTE CT	1.0	126.22
143-291-035-000	2885	TEHAMA DR	1.0	126.22
143-291-036-000	2871	TEHAMA DR	1.0	126.22
143-291-037-000	2861	TEHAMA DR	1.0	126.22
143-291-038-000	2853	TEHAMA DR	1.0	126.22
143-291-039-000	2845	TEHAMA DR	1.0	126.22
143-291-040-000	2839	TEHAMA DR	1.0	126.22
143-291-041-000	2831	TEHAMA DR	1.0	126.22
143-291-042-000	2823	TEHAMA DR	1.0	126.22
143-291-043-000	2817	TEHAMA DR	1.0	126.22
143-292-001-000	549	VINA CT	1.0	126.22
143-293-001-000	548	VINA CT	1.0	126.22
143-293-002-000	551	CHANDLER CT	1.0	126.22
143-294-001-000	550	CHANDLER CT	1.0	126.22
143-294-002-000	549	ALDRICH AVE	1.0	126.22
143-295-001-000	2909	TULARE ST	1.0	126.22
143-295-002-000	2917	TULARE ST	1.0	126.22
143-295-003-000	2923	TULARE ST	1.0	126.22
143-295-004-000	2931	TULARE ST	1.0	126.22
143-295-005-000	2937	TULARE ST	1.0	126.22
143-295-006-000	2945	TULARE ST	1.0	126.22

City of Livingston
LMD Zone 14 - Sundance (Country Villas)
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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-295-007-000	2953	TULARE ST	1.0	126.22
143-295-008-000	2959	TULARE ST	1.0	126.22
143-295-009-000	2965	TULARE ST	1.0	126.22
143-295-010-000	650	SERR AVE	1.0	126.22
143-295-011-000	644	SERR AVE	1.0	126.22
143-295-012-000	636	SERR AVE	1.0	126.22
143-295-013-000	630	SERR AVE	1.0	126.22
143-295-014-000	622	SERR AVE	1.0	126.22
143-295-015-000	616	SERR AVE	1.0	126.22
143-295-016-000	608	SERR AVE	1.0	126.22
143-295-017-000	602	SERR AVE	1.0	126.22
143-296-001-000	2910	TULARE ST	1.0	126.22
143-296-002-000	2911	FRANQUETTE ST	1.0	126.22
143-296-003-000	2919	FRANQUETTE ST	1.0	126.22
143-296-004-000	2925	FRANQUETTE ST	1.0	126.22
143-296-005-000	2933	FRANQUETTE ST	1.0	126.22
143-296-006-000	2941	FRANQUETTE ST	1.0	126.22
143-296-007-000	2949	FRANQUETTE ST	1.0	126.22
143-296-008-000	2955	FRANQUETTE ST	1.0	126.22
143-296-009-000	2954	TULARE ST	1.0	126.22
143-296-010-000	2946	TULARE ST	1.0	126.22
143-296-011-000	2938	TULARE ST	1.0	126.22
143-296-012-000	2932	TULARE ST	1.0	126.22
143-296-013-000	2924	TULARE ST	1.0	126.22
143-296-014-000	2918	TULARE ST	1.0	126.22
143-297-001-000	2912	FRANQUETTE ST	1.0	126.22
143-297-002-000	2913	TEHAMA DR	1.0	126.22
143-297-003-000	2921	TEHAMA DR	1.0	126.22
143-297-004-000	2927	TEHAMA DR	1.0	126.22
143-297-005-000	2935	TEHAMA DR	1.0	126.22
143-297-006-000	2943	TEHAMA DR	1.0	126.22
143-297-008-000	2957	TEHAMA DR	1.0	126.22
143-297-009-000	2956	FRANQUETTE ST	1.0	126.22
143-297-010-000	2948	FRANQUETTE ST	1.0	126.22
143-297-011-000	2940	FRANQUETTE ST	1.0	126.22
143-297-012-000	2932	FRANQUETTE ST	1.0	126.22
143-297-013-000	2922	FRANQUETTE ST	1.0	126.22
143-297-014-000	2918	FRANQUETTE ST	1.0	126.22
143-298-001-000	548	ALDRICH AVE	1.0	126.22
143-298-002-000	551	SAUBER CT	1.0	126.22
143-299-001-000	550	SAUBER CT	1.0	126.22
143-301-001-000	548	SERR CT	1.0	126.22
143-301-002-000	542	SERR CT	1.0	126.22
143-301-003-000	536	SERR CT	1.0	126.22
143-301-004-000			1.0	126.22
143-301-005-000	524	SERR CT	1.0	126.22
143-301-006-000			1.0	126.22
143-301-007-000	512	SERR CT	1.0	126.22
143-301-008-000	506	SERR CT	1.0	126.22
143-301-009-000	500	SERR CT	1.0	126.22
143-301-010-000	501	SERR CT	1.0	126.22
143-301-011-000	507	SERR CT	1.0	126.22
143-301-012-000	513	SERR CT	1.0	126.22
143-301-013-000	519	SERR CT	1.0	126.22

City of Livingston
LMD Zone 14 - Sundance (Country Villas)
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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-301-014-000	525	SERR CT	1.0	126.22
143-301-015-000			1.0	126.22
143-301-016-000	537	SERR CT	1.0	126.22
143-301-017-000	543	SERR CT	1.0	126.22
143-301-018-000	549	SERR CT	1.0	126.22
143-301-019-000	542	SAUBER CT	1.0	126.22
143-301-020-000	536	SAUBER CT	1.0	126.22
143-301-021-000	530	SAUBER CT	1.0	126.22
143-301-022-000	524	SAUBER CT	1.0	126.22
143-301-023-000	518	SAUBER CT	1.0	126.22
143-301-024-000	512	SAUBER CT	1.0	126.22
143-301-025-000	506	SAUBER CT	1.0	126.22
143-301-026-000	500	SAUBER CT	1.0	126.22
143-301-027-000	501	SAUBER CT	1.0	126.22
143-301-028-000	507	SAUBER CT	1.0	126.22
143-301-029-000	513	SAUBER CT	1.0	126.22
143-301-030-000	519	SAUBER CT	1.0	126.22
143-301-031-000	525	SAUBER CT	1.0	126.22
143-301-032-000	531	SAUBER CT	1.0	126.22
143-301-033-000	537	SAUBER CT	1.0	126.22
143-301-034-000	543	SAUBER CT	1.0	126.22
143-301-035-000	542	ALDRICH AVE	1.0	126.22
143-301-036-000	536	ALDRICH AVE	1.0	126.22
143-301-037-000	530	ALDRICH AVE	1.0	126.22
143-301-038-000	524	ALDRICH AVE	1.0	126.22
143-301-039-000	518	ALDRICH AVE	1.0	126.22
143-301-040-000	512	ALDRICH AVE	1.0	126.22
143-301-041-000	506	ALDRICH AVE	1.0	126.22
143-301-042-000	502	ALDRICH AVE	1.0	126.22
143-301-043-000	500	ALDRICH AVE	1.0	126.22
143-302-044-000	501	ALDRICH AVE	1.0	126.22
143-302-045-000	503	ALDRICH AVE	1.0	126.22
143-302-046-000	507	ALDRICH AVE	1.0	126.22
143-302-047-000	513	ALDRICH AVE	1.0	126.22
143-302-048-000	519	ALDRICH AVE	1.0	126.22
143-302-049-000	525	ALDRICH AVE	1.0	126.22
143-302-050-000	531	ALDRICH AVE	1.0	126.22
143-302-051-000	537	ALDRICH AVE	1.0	126.22
143-302-052-000	543	ALDRICH AVE	1.0	126.22
143-302-053-000	542	CHANDLER CT	1.0	126.22
143-302-054-000	536	CHANDLER CT	1.0	126.22
143-302-055-000	530	CHANDLER CT	1.0	126.22
143-302-056-000	524	CHANDLER CT	1.0	126.22
143-302-057-000	518	CHANDLER CT	1.0	126.22
143-302-058-000			1.0	126.22
143-302-059-000			1.0	126.22
143-302-060-000	500	CHANDLER CT	1.0	126.22
143-302-061-000			1.0	126.22
143-302-062-000			1.0	126.22
143-302-063-000	513	CHANDLER CT	1.0	126.22
143-302-064-000			1.0	126.22
143-302-065-000			1.0	126.22
143-302-066-000	531	CHANDLER CT	1.0	126.22
143-302-067-000	537	CHANDLER CT	1.0	126.22

City of Livingston
LMD Zone 14 - Sundance (Country Villas)
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ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-302-068-000	548	CHANDLER CT	1.0	126.22
143-302-069-000			1.0	126.22
143-302-070-000	536	VINA CT	1.0	126.22
143-302-071-000			1.0	126.22
143-302-072-000	524	VINA CT	1.0	126.22
143-302-073-000	518	VINA CT	1.0	126.22
143-302-074-000	512	VINA CT	1.0	126.22
143-302-075-000	506	VINA CT	1.0	126.22
143-302-076-000	500	VINA CT	1.0	126.22
143-302-077-000	501	VINA CT	1.0	126.22
143-302-078-000	507	VINA CT	1.0	126.22
143-302-079-000	513	VINA CT	1.0	126.22
143-302-080-000	519	VINA CT	1.0	126.22
143-302-081-000	525	VINA CT	1.0	126.22
143-302-082-000			1.0	126.22
143-302-083-000	537	VINA CT	1.0	126.22
143-302-084-000	543	VINA CT	1.0	126.22

Summary Fields	Value
Number of Parcels to be Levied	179
Total EDUs	179.00
Total Charges	\$22,593.89

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	285.18
143-311-002-000	2823	TRIGGER LN	1.0	285.18
143-311-003-000	2831	TRIGGER LN	1.0	285.18
143-311-004-000	2839	TRIGGER LN	1.0	285.18
143-311-005-000	2845	TRIGGER LN	1.0	285.18
143-311-006-000	2853	TRIGGER LN	1.0	285.18
143-311-007-000	2861	TRIGGER LN	1.0	285.18
143-311-008-000	2871	TRIGGER LN	1.0	285.18
143-311-009-000	2885	TRIGGER LN	1.0	285.18
143-311-010-000	2895	TRIGGER LN	1.0	285.18
143-312-001-000	425	EVANS LN	1.0	285.18
143-312-002-000	437	EVANS LN	1.0	285.18
143-312-003-000	449	EVANS LN	1.0	285.18
143-312-004-000	461	EVANS LN	1.0	285.18
143-312-005-000	473	EVANS LN	1.0	285.18
143-313-001-000	425	SUNDANCE ST	1.0	285.18
143-313-002-000	437	SUNDANCE ST	1.0	285.18
143-313-003-000	449	SUNDANCE ST	1.0	285.18
143-313-004-000	461	SUNDANCE ST	1.0	285.18
143-313-005-000	473	SUNDANCE ST	1.0	285.18
143-313-006-000	472	EVANS LN	1.0	285.18
143-313-007-000	460	EVANS LN	1.0	285.18
143-313-008-000	448	EVANS LN	1.0	285.18
143-313-009-000	436	EVANS LN	1.0	285.18
143-313-010-000	424	EVANS LN	1.0	285.18
143-314-001-000	425	ALDRICH AVE	1.0	285.18
143-314-002-000	437	ALDRICH AVE	1.0	285.18
143-314-003-000	449	ALDRICH AVE	1.0	285.18
143-314-004-000	461	ALDRICH AVE	1.0	285.18
143-314-005-000	473	ALDRICH AVE	1.0	285.18
143-314-006-000	472	SUNDANCE ST	1.0	285.18
143-314-007-000	460	SUNDANCE ST	1.0	285.18
143-314-008-000	448	SUNDANCE ST	1.0	285.18
143-314-009-000	436	SUNDANCE ST	1.0	285.18
143-314-010-000	424	SUNDANCE ST	1.0	285.18
143-315-001-000	2816	AUTRY LN	1.0	285.18
143-315-002-000	2822	AUTRY LN	1.0	285.18
143-315-003-000	2830	AUTRY LN	1.0	285.18
143-315-004-000	2838	AUTRY LN	1.0	285.18
143-315-005-000	2844	AUTRY LN	1.0	285.18
143-315-006-000	2852	AUTRY LN	1.0	285.18
143-315-007-000	2860	AUTRY LN	1.0	285.18
143-315-008-000	2870	AUTRY LN	1.0	285.18
143-315-009-000	2884	AUTRY LN	1.0	285.18
143-315-010-000	2894	AUTRY LN	1.0	285.18
143-316-001-000	2913	TRIGGER LN	1.0	285.18
143-316-002-000	2921	TRIGGER LN	1.0	285.18
143-316-003-000	2927	TRIGGER LN	1.0	285.18
143-316-004-000	2935	TRIGGER LN	1.0	285.18
143-316-005-000	2943	TRIGGER LN	1.0	285.18
143-316-006-000	2949	TRIGGER LN	1.0	285.18
143-316-007-000	2957	TRIGGER LN	1.0	285.18
143-316-008-000	2965	TRIGGER LN	1.0	285.18

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	285.18
143-316-010-000	2981	TRIGGER LN	1.0	285.18
143-316-011-000	2989	TRIGGER LN	1.0	285.18
143-316-012-000	2997	TRIGGER LN	1.0	285.18
143-316-013-000	412	ROGERS AVE	1.0	285.18
143-316-014-000	424	ROGERS AVE	1.0	285.18
143-316-015-000	436	ROGERS AVE	1.0	285.18
143-316-016-000	448	ROGERS AVE	1.0	285.18
143-316-017-000	460	ROGERS AVE	1.0	285.18
143-316-018-000	472	ROGERS AVE	1.0	285.18
143-316-019-000	480	ROGERS AVE	1.0	285.18
143-316-020-000	488	ROGERS AVE	1.0	285.18
143-316-021-000	496	ROGERS AVE	1.0	285.18
143-317-001-000	424	ALDRICH AVE	1.0	285.18
143-317-002-000	2924	TRIGGER LN	1.0	285.18
143-317-003-000	2930	TRIGGER LN	1.0	285.18
143-317-004-000	2938	TRIGGER LN	1.0	285.18
143-317-005-000	2946	TRIGGER LN	1.0	285.18
143-317-006-000	2952	TRIGGER LN	1.0	285.18
143-317-007-000	2960	TRIGGER LN	1.0	285.18
143-317-008-000	2968	TRIGGER LN	1.0	285.18
143-317-009-000	2978	TRIGGER LN	1.0	285.18
143-317-010-000	2979	SILVER LN	1.0	285.18
143-317-011-000	2969	SILVER LN	1.0	285.18
143-317-012-000	2961	SILVER LN	1.0	285.18
143-317-013-000	2953	SILVER LN	1.0	285.18
143-317-014-000	2947	SILVER LN	1.0	285.18
143-317-015-000	2939	SILVER LN	1.0	285.18
143-317-016-000	2931	SILVER LN	1.0	285.18
143-317-017-000	2925	SILVER LN	1.0	285.18
143-317-018-000	448	ALDRICH AVE	1.0	285.18
143-317-019-000	436	ALDRICH AVE	1.0	285.18
143-318-001-000	473	WYATT EARP CT	1.0	285.18
143-318-002-000	485	WYATT EARP CT	1.0	285.18
143-318-003-000	497	WYATT EARP CT	1.0	285.18
143-318-004-000	496	WYATT EARP CT	1.0	285.18
143-318-005-000	484	WYATT EARP CT	1.0	285.18
143-318-006-000	472	WYATT EARP CT	1.0	285.18
143-318-007-000	473	CISCO CT	1.0	285.18
143-318-008-000	485	CISCO CT	1.0	285.18
143-318-009-000	497	CISCO CT	1.0	285.18
143-318-010-000	496	CISCO CT	1.0	285.18
143-318-011-000	484	CISCO CT	1.0	285.18
143-318-012-000	472	CISCO CT	1.0	285.18

Summary Fields	Value
Number of Parcels to be Levied	97
Total EDUs	97.00
Total Charges	\$27,662.46

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	219.32
022-062-006-000	371	TASHIMA DR	1.0	219.32
022-062-007-000	363	TASHIMA DR	1.0	219.32
022-062-008-000	355	TASHIMA DR	1.0	219.32
022-062-009-000	343	TASHIMA CT	1.0	219.32
022-062-010-000	335	TASHIMA CT	1.0	219.32
022-062-011-000			1.0	219.32
022-062-012-000	321	TASHIMA DR	1.0	219.32
022-062-013-000	1012	PARADISE DR	1.0	219.32
022-062-014-000	322	PARADISE DR	1.0	219.32
022-062-015-000	328	PARADISE DR	1.0	219.32
022-062-016-000	334	PARADISE DR	1.0	219.32
022-067-007-000	301	PARADISE DR	1.0	219.32
022-067-008-000	307	PARADISE DR	1.0	219.32
022-067-009-000	315	PARADISE DR	1.0	219.32
022-067-010-000	951	DOSANGH CT	1.0	219.32
022-067-011-000	939	DOSANGH CT	1.0	219.32
022-067-012-000	923	DOSANGH CT	1.0	219.32
022-067-013-000	310	DOSANGH CT	1.0	219.32
022-067-014-000	308	DOSANGH CT	1.0	219.32
022-067-015-000	300	DOSANGH CT	1.0	219.32
022-067-016-000	301	DOSANGH CT	1.0	219.32
022-067-017-000	307	DOSANGH CT	1.0	219.32
022-067-018-000	315	DOSANGH CT	1.0	219.32
022-067-019-000	323	DOSANGH CT	1.0	219.32
022-067-020-000	329	DOSANGH CT	1.0	219.32
022-067-021-000	335	DOSANGH CT	1.0	219.32
022-067-022-000	912	DOSANGH CT	1.0	219.32
022-067-023-000	924	DOSANGH CT	1.0	219.32
022-067-024-000	938	DOSANGH CT	1.0	219.32
022-067-025-000	950	DOSANGH CT	1.0	219.32
022-068-004-000	1085	FERNWOOD WAY	1.0	219.32
022-068-005-000	1067	FERNWOOD WAY	1.0	219.32
022-068-006-000	1049	FERNWOOD WAY	1.0	219.32
022-068-007-000	1031	FERNWOOD WAY	1.0	219.32
022-068-008-000	1013	FERNWOOD WAY	1.0	219.32
022-069-001-000	320	TASHIMA DR	1.0	219.32
022-069-002-000	328	TASHIMA DR	1.0	219.32
022-069-003-000	336	TASHIMA DR	1.0	219.32
022-069-004-000	344	TASHIMA DR	1.0	219.32
022-069-005-000	354	TASHIMA DR	1.0	219.32
022-069-006-000	362	TASHIMA DR	1.0	219.32
022-069-007-000	368	TASHIMA DR	1.0	219.32
022-069-008-000	376	TASHIMA DR	1.0	219.32
022-105-002-000	407	TASHIMA CT	1.0	219.32
022-105-003-000	419	TASHIMA CT	1.0	219.32
022-105-004-000	429	TASHIMA CT	1.0	219.32
022-105-005-000	437	TASHIMA CT	1.0	219.32
022-105-006-000	447	TASHIMA CT	1.0	219.32
022-105-007-000	457	TASHIMA CT	1.0	219.32
022-105-008-000	469	TASHIMA CT	1.0	219.32
022-105-009-000	454	TASHIMA CT	1.0	219.32
022-105-010-000	444	TASHIMA CT	1.0	219.32

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	219.32
022-105-012-000	428	TASHIMA CT	1.0	219.32
022-105-013-000	418	TASHIMA CT	1.0	219.32
022-105-014-000	406	TASHIMA CT	1.0	219.32
022-105-015-000	398	TASHIMA CT	1.0	219.32
022-105-016-000	390	TASHIMA CT	1.0	219.32
022-108-001-000	385	TASHIMA DR	1.0	219.32
022-108-002-000	393	TASHIMA DR	1.0	219.32
022-111-001-000	1103	FERNWOOD WAY	1.0	219.32
022-111-002-000	1125	FERNWOOD WAY	1.0	219.32
022-111-003-000	1147	FERNWOOD WAY	1.0	219.32
022-111-004-000	1169	FERNWOOD WAY	1.0	219.32
022-111-005-000	1191	FERNWOOD WAY	1.0	219.32
022-111-006-000	1213	FERNWOOD WAY	1.0	219.32
022-112-001-000	321	JASMINE LN	1.0	219.32
022-112-002-000	327	JASMINE LN	1.0	219.32
022-112-003-000	335	JASMINE LN	1.0	219.32
022-112-004-000	343	JASMINE LN	1.0	219.32
022-112-005-000	353	JASMINE LN	1.0	219.32
022-112-006-000	359	JASMINE LN	1.0	219.32
022-112-007-000	369	JASMINE LN	1.0	219.32
022-112-008-000	375	JASMINE LN	1.0	219.32
022-113-001-000	1169	VINEMAPLE WAY	1.0	219.32
022-113-002-000	1191	VINEMAPLE WAY	1.0	219.32
022-113-003-000	1213	VINEMAPLE WAY	1.0	219.32
022-113-004-000	1210	FERNWOOD WAY	1.0	219.32
022-113-005-000	1190	FERNWOOD WAY	1.0	219.32
022-113-006-000	1168	FERNWOOD WAY	1.0	219.32
022-114-001-000	350	JASMINE LN	1.0	219.32
022-114-002-000	358	JASMINE LN	1.0	219.32
022-114-003-000	360	JASMINE LN	1.0	219.32
022-114-004-000	376	JASMINE LN	1.0	219.32
022-114-005-000	1201	PARKSIDE WAY	1.0	219.32
022-114-006-000	1200	VINEMAPLE WAY	1.0	219.32
022-121-001-000	1235	FERNWOOD WAY	1.0	219.32
022-121-002-000	1257	FERNWOOD WAY	1.0	219.32
022-122-002-000	1301	FERNWOOD WAY	1.0	219.32
022-122-003-000	1323	FERNWOOD WAY	1.0	219.32
022-122-004-000	1345	FERNWOOD WAY	1.0	219.32
022-122-005-000	1367	FERNWOOD WAY	1.0	219.32
022-122-006-000	1389	FERNWOOD WAY	1.0	219.32
022-122-007-000	1401	FERNWOOD WAY	1.0	219.32
022-122-008-000	1423	FERNWOOD WAY	1.0	219.32
022-122-009-000	308	KENSINGTON DR	1.0	219.32
022-122-010-000	316	KENSINGTON DR	1.0	219.32
022-122-011-000	324	KENSINGTON DR	1.0	219.32
022-122-012-000	334	KENSINGTON DR	1.0	219.32
022-122-013-000	340	KENSINGTON DR	1.0	219.32
022-122-014-000	346	KENSINGTON DR	1.0	219.32
022-122-015-000	354	KENSINGTON DR	1.0	219.32
022-123-001-000	1235	VINEMAPLE WAY	1.0	219.32
022-123-002-000	1257	VINEMAPLE WAY	1.0	219.32
022-123-003-000	1256	FERNWOOD WAY	1.0	219.32

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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-123-004-000	1234	FERNWOOD WAY	1.0	219.32
022-124-001-000	353	LILAC LN	1.0	219.32
022-124-002-000	359	LILAC LN	1.0	219.32
022-124-003-000	369	LILAC LN	1.0	219.32
022-124-004-000	375	LILAC LN	1.0	219.32
022-125-001-000	321	MANDARIN CT	1.0	219.32
022-125-002-000	343	KENSINGTON DR	1.0	219.32
022-125-003-000	351	KENSINGTON DR	1.0	219.32
022-125-004-000	355	KENSINGTON DR	1.0	219.32
022-125-005-000	367	KENSINGTON DR	1.0	219.32
022-125-006-000	373	KENSINGTON DR	1.0	219.32
022-125-007-000	327	MANDARIN CT	1.0	219.32
022-125-008-000	335	MANDARIN CT	1.0	219.32
022-125-009-000	343	MANDARIN CT	1.0	219.32
022-125-010-000	351	MANDARIN CT	1.0	219.32
022-125-011-000	355	MANDARIN CT	1.0	219.32
022-125-012-000	367	MANDARIN CT	1.0	219.32
022-125-013-000	373	MANDARIN CT	1.0	219.32
022-125-014-000	374	MANDARIN CT	1.0	219.32
022-125-015-000	368	MANDARIN CT	1.0	219.32
022-125-016-000	356	MANDARIN CT	1.0	219.32
022-125-017-000	352	MANDARIN CT	1.0	219.32
022-125-018-000	344	MANDARIN CT	1.0	219.32
022-125-019-000	336	MANDARIN CT	1.0	219.32
022-125-020-000	328	MANDARIN CT	1.0	219.32
022-125-021-000	320	MANDARIN CT	1.0	219.32
022-125-022-000	321	KENSINGTON DR	1.0	219.32
022-125-023-000	327	KENSINGTON DR	1.0	219.32
022-125-024-000	335	KENSINGTON DR	1.0	219.32
022-126-001-000	1444	PINECREST DR	1.0	219.32
022-171-001-000	1697	VIEIRA ST	1.0	219.32
022-171-002-000	1675	VIEIRA ST	1.0	219.32
022-171-003-000	1653	VIEIRA ST	1.0	219.32
022-171-004-000	1629	VIEIRA ST	1.0	219.32
022-171-005-000	1607	VIEIRA ST	1.0	219.32
022-171-006-000	1597	VIEIRA ST	1.0	219.32
022-171-007-000	1587	VIEIRA ST	1.0	219.32
022-171-008-000	1575	VIEIRA ST	1.0	219.32
022-171-009-000	1543	VIEIRA ST	1.0	219.32
022-171-010-000	1515	VIEIRA ST	1.0	219.32
022-171-011-000	307	LIVE OAK WAY	1.0	219.32
022-171-012-000	315	LIVE OAK WAY	1.0	219.32
022-171-013-000	323	LIVE OAK WAY	1.0	219.32
022-171-014-000	333	LIVE OAK WAY	1.0	219.32
022-171-015-000	339	LIVE OAK WAY	1.0	219.32
022-171-016-000	345	LIVE OAK WAY	1.0	219.32
022-171-017-000	353	LIVE OAK WAY	1.0	219.32
022-172-001-000	320	LIVE OAK WAY	1.0	219.32
022-172-002-000	328	LIVE OAK WAY	1.0	219.32
022-172-003-000	336	LIVE OAK WAY	1.0	219.32
022-172-004-000	344	LIVE OAK WAY	1.0	219.32
022-172-005-000	354	LIVE OAK WAY	1.0	219.32
022-172-006-000	353	REDWOOD WAY	1.0	219.32

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	219.32
022-172-008-000	335	REDWOOD WAY	1.0	219.32
022-172-009-000	327	REDWOOD WAY	1.0	219.32
022-172-010-000	321	REDWOOD WAY	1.0	219.32
022-173-001-000	1466	PINECREST DR	1.0	219.32
022-173-002-000	1488	PINECREST DR	1.0	219.32
022-173-003-000	1516	PINECREST DR	1.0	219.32
022-173-004-000	1544	PINECREST DR	1.0	219.32
022-173-005-000	1576	PINECREST DR	1.0	219.32
022-173-006-000	1588	PINECREST DR	1.0	219.32
022-173-007-000	1598	PINECREST DR	1.0	219.32
022-173-008-000	368	REDWOOD WAY	1.0	219.32
022-173-009-000	360	REDWOOD WAY	1.0	219.32
022-173-010-000	352	REDWOOD WAY	1.0	219.32
022-173-011-000			1.0	219.32
022-173-012-000	1656	SPRUCE CT	1.0	219.32
022-173-013-000	1697	SPRUCE CT	1.0	219.32
022-173-014-000	1675	SPRUCE CT	1.0	219.32
022-173-015-000	1653	SPRUCE CT	1.0	219.32
022-173-016-000	1629	SPRUCE CT	1.0	219.32
022-173-017-000	1607	SPRUCE CT	1.0	219.32
022-173-018-000	1608	VIEIRA ST	1.0	219.32
022-173-019-000	1632	VIEIRA ST	1.0	219.32
022-173-020-000	1656	VIEIRA ST	1.0	219.32
022-173-021-000	1676	VIEIRA ST	1.0	219.32
022-173-022-000	1698	VIEIRA ST	1.0	219.32

Summary Fields	Value
Number of Parcels to be Levied	185
Total EDUs	185.00
Total Charges	\$40,574.20

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	462.10
023-034-002-000	2143	ASPENGLLEN WAY	1.0	462.10
023-034-003-000	2153	ASPENGLLEN WAY	1.0	462.10
023-034-004-000	2163	ASPENGLLEN WAY	1.0	462.10
023-034-005-000	2173	ASPENGLLEN WAY	1.0	462.10
023-034-006-000	2183	ASPENGLLEN WAY	1.0	462.10
023-034-007-000	2193	ASPENGLLEN WAY	1.0	462.10
023-034-008-000	2203	ASPENGLLEN WAY	1.0	462.10
023-034-009-000	2213	ASPENGLLEN WAY	1.0	462.10
023-034-010-000	2223	ASPENGLLEN WAY	1.0	462.10
023-035-001-000	2130	ASPENGLLEN WAY	1.0	462.10
023-035-002-000	2140	ASPENGLLEN WAY	1.0	462.10
023-035-003-000	2150	ASPENGLLEN WAY	1.0	462.10
023-035-004-000	2160	ASPENGLLEN WAY	1.0	462.10
023-035-005-000	2170	ASPENGLLEN WAY	1.0	462.10
023-035-006-000	899	JORDONOLLA WAY	1.0	462.10
023-035-007-000	889	JORDONOLLA WAY	1.0	462.10
023-035-008-000	877	JORDONOLLA WAY	1.0	462.10
023-035-009-000	867	JORDONOLLA WAY	1.0	462.10
023-035-010-000	855	JORDONOLLA WAY	1.0	462.10
023-035-011-000	845	JORDONOLLA WAY	1.0	462.10
023-035-012-000	2193	KAPREIL WAY	1.0	462.10
023-035-013-000	2183	KAPREIL WAY	1.0	462.10
023-035-014-000	2173	KAPREIL WAY	1.0	462.10
023-035-015-000	2163	KAPREIL WAY	1.0	462.10
023-035-016-000	2153	KAPREIL WAY	1.0	462.10
023-035-017-000	2143	KAPREIL WAY	1.0	462.10
023-035-018-000	2133	KAPREIL WAY	1.0	462.10
023-035-019-000	2130	KARINA LAU CT	1.0	462.10
023-035-020-000	2140	KARINA LAU CT	1.0	462.10
023-035-021-000	2150	KARINA LAU CT	1.0	462.10
023-035-022-000	2160	KARINA LAU CT	1.0	462.10
023-035-023-000	2170	KARINA LAU CT	1.0	462.10
023-035-024-000	2173	KARINA LAU CT	1.0	462.10
023-035-025-000	2163	KARINA LAU CT	1.0	462.10
023-035-026-000	2153	KARINA LAU CT	1.0	462.10
023-035-027-000	2143	KARINA LAU CT	1.0	462.10
023-035-028-000	2133	KARINA LAU CT	1.0	462.10
023-036-001-000	898	JORDONOLLA WAY	1.0	462.10
023-036-002-000	888	JORDONOLLA WAY	1.0	462.10
023-036-003-000	878	JORDONOLLA WAY	1.0	462.10
023-036-004-000	868	JORDONOLLA WAY	1.0	462.10
023-036-005-000	856	JORDONOLLA WAY	1.0	462.10
023-036-006-000	846	JORDONOLLA WAY	1.0	462.10
023-036-007-000	834	JORDONOLLA WAY	1.0	462.10
023-036-008-000	824	JORDONOLLA WAY	1.0	462.10
023-043-001-000	2130	KAPREIL WAY	1.0	462.10
023-043-002-000	2140	KAPREIL WAY	1.0	462.10
023-043-003-000	2150	KAPREIL WAY	1.0	462.10
023-043-004-000	2160	KAPREIL WAY	1.0	462.10
023-043-005-000	2170	KAPREIL WAY	1.0	462.10
023-043-006-000	2180	KAPREIL WAY	1.0	462.10
023-043-007-000	2190	KAPREIL WAY	1.0	462.10
023-043-008-000	2200	KAPREIL WAY	1.0	462.10

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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-043-009-000	2210	KAPREIL WAY	1.0	462.10
023-043-010-000	814	JORDONOLLA WAY	1.0	462.10

Summary Fields	Value
Number of Parcels to be Levied	56
Total EDUs	56.00
Total Charges	\$25,877.85

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	874.47
023-011-002-000	2075	KISHI DR	1.0	874.47
023-011-003-000	2065	KISHI DR	1.0	874.47
023-011-004-000	2055	KISHI DR	1.0	874.47
023-011-005-000	2047	KISHI DR	1.0	874.47
023-011-006-000	2035	KISHI DR	1.0	874.47
023-011-007-000	2025	KISHI DR	1.0	874.47
023-011-008-000	1157	NARADA WAY	1.0	874.47
023-011-009-000	1141	NARADA WAY	1.0	874.47
023-011-010-000	1127	NARADA WAY	1.0	874.47
023-011-011-000	1113	NARADA WAY	1.0	874.47
023-011-012-000	1101	NARADA WAY	1.0	874.47
023-011-013-000	1085	NARADA WAY	1.0	874.47
023-011-014-000	1071	NARADA WAY	1.0	874.47
023-011-015-000	1059	NARADA WAY	1.0	874.47
023-011-016-000	1045	NARADA WAY	1.0	874.47
023-012-001-000	1138	NARADA WAY	1.0	874.47
023-012-002-000	1137	SHOJI CT	1.0	874.47
023-012-003-000	1125	SHOJI CT	1.0	874.47
023-012-004-000	1113	SHOJI CT	1.0	874.47
023-012-005-000	1097	SHOJI CT	1.0	874.47
023-012-006-000	1079	SHOJI CT	1.0	874.47
023-012-007-000	1065	SHOJI CT	1.0	874.47
023-012-008-000	1047	SHOJI CT	1.0	874.47
023-012-009-000	1064	NARADA WAY	1.0	874.47
023-012-010-000	1064	NARADA WAY	1.0	874.47
023-012-011-000	1078	NARADA WAY	1.0	874.47
023-012-012-000	1098	NARADA WAY	1.0	874.47
023-012-013-000	1112	NARADA WAY	1.0	874.47
023-012-014-000	1126	NARADA WAY	1.0	874.47
023-013-001-000	1138	SHOJI CT	1.0	874.47
023-013-002-000	1126	SHOJI CT	1.0	874.47
023-013-003-000	1112	SHOJI CT	1.0	874.47
023-013-004-000	1098	SHOJI CT	1.0	874.47
023-013-005-000	1078	SHOJI CT	1.0	874.47
023-013-006-000	1064	SHOJI CT	1.0	874.47
023-013-007-000	1048	SHOJI CT	1.0	874.47
023-014-001-000	2123	KISHI DR	1.0	874.47
023-014-002-000	2133	KISHI DR	1.0	874.47
023-014-003-000	2143	KISHI DR	1.0	874.47
023-014-004-000	2153	KISHI DR	1.0	874.47
023-014-005-000	2163	KISHI DR	1.0	874.47
023-014-006-000	2173	KISHI DR	1.0	874.47
023-014-007-000	2183	KISHI DR	1.0	874.47
023-014-008-000	2193	KISHI DR	1.0	874.47
023-014-009-000	2201	KISHI DR	1.0	874.47
023-015-001-000	2124	KISHI DR	1.0	874.47
023-015-002-000	2134	KISHI DR	1.0	874.47
023-015-003-000	2144	KISHI DR	1.0	874.47
023-015-004-000	2154	KISHI DR	1.0	874.47
023-015-005-000	2164	KISHI DR	1.0	874.47
023-015-006-000	2174	KISHI DR	1.0	874.47
023-015-007-000	2184	KISHI DR	1.0	874.47
023-015-008-000	1137	OHKI ST	1.0	874.47

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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-015-009-000	1127	OHKI ST	1.0	874.47
023-015-010-000	1115	OHKI ST	1.0	874.47
023-015-011-000	2183	KINOSHITA CT	1.0	874.47
023-015-012-000	2173	KINOSHITA CT	1.0	874.47
023-015-013-000	2163	KINOSHITA CT	1.0	874.47
023-015-014-000	2153	KINOSHITA CT	1.0	874.47
023-015-015-000	2143	KINOSHITA CT	1.0	874.47
023-015-016-000	2133	KINOSHITA CT	1.0	874.47
023-015-017-000	2123	KINOSHITA CT	1.0	874.47
023-015-019-000	2126	KINOSHITA CT	1.0	874.47
023-015-020-000	2142	KINOSHITA CT	1.0	874.47
023-015-021-000	2154	KINOSHITA CT	1.0	874.47
023-015-022-000	2164	KINOSHITA CT	1.0	874.47
023-015-023-000	2174	KINOSHITA CT	1.0	874.47
023-015-024-000	2184	KINOSHITA CT	1.0	874.47
023-015-025-000	1079	OHKI ST	1.0	874.47
023-015-026-000	1065	OHKI ST	1.0	874.47
023-015-027-000	1047	OHKI ST	1.0	874.47
023-015-028-000	2183	WAKAMI DR	1.0	874.47
023-015-029-000	2173	WAKAMI DR	1.0	874.47
023-015-030-000	2163	WAKAMI DR	1.0	874.47
023-015-031-000	2153	WAKAMI DR	1.0	874.47
023-015-032-000	2143	WAKAMI DR	1.0	874.47
023-015-033-000	2133	WAKAMI DR	1.0	874.47
023-016-002-000	1148	OHKI ST	1.0	874.47
023-016-003-000	1136	OHKI ST	1.0	874.47
023-016-004-000	1124	OHKI ST	1.0	874.47
023-016-005-000	1112	OHKI ST	1.0	874.47
023-016-006-000	1098	OHKI ST	1.0	874.47
023-016-007-000	1078	OHKI ST	1.0	874.47
023-016-008-000	1064	OHKI ST	1.0	874.47
023-016-009-000	1048	OHKI ST	1.0	874.47
023-021-001-000	1033	NARADA WAY	1.0	874.47
023-021-002-000	1019	NARADA WAY	1.0	874.47
023-021-003-000	1007	NARADA WAY	1.0	874.47
023-021-004-000	999	NARADA WAY	1.0	874.47
023-021-005-000	977	NARADA WAY	1.0	874.47
023-021-006-000	965	NARADA WAY	1.0	874.47
023-021-007-000	955	NARADA WAY	1.0	874.47
023-021-008-000	945	NARADA WAY	1.0	874.47
023-022-001-000	935	NARADA WAY	1.0	874.47
023-023-001-000	1048	NARADA WAY	1.0	874.47
023-023-002-000	1020	NARADA WAY	1.0	874.47
023-023-003-000	2035	WAKAMI DR	1.0	874.47
023-023-004-000	2047	WAKAMI DR	1.0	874.47
023-023-005-000	2055	WAKAMI DR	1.0	874.47
023-023-006-000	2065	WAKAMI DR	1.0	874.47
023-023-007-000	2089	WAKAMI DR	1.0	874.47
023-023-008-000	2109	WAKAMI DR	1.0	874.47
023-023-009-000	2123	WAKAMI DR	1.0	874.47
023-023-010-000	1028	WILLOW BROOK CT	1.0	874.47
023-023-011-000	1019	WILLOW BROOK CT	1.0	874.47
023-023-012-000	1035	WILLOW BROOK CT	1.0	874.47
023-024-001-000	2034	WAKAMI DR	1.0	874.47

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	874.47
023-024-003-000	2054	WAKAMI DR	1.0	874.47
023-024-004-000	2064	WAKAMI DR	1.0	874.47
023-024-005-000	2086	WAKAMI DR	1.0	874.47
023-024-006-000	2100	WAKAMI DR	1.0	874.47
023-024-007-000	2114	WAKAMI DR	1.0	874.47
023-024-008-000	2126	WAKAMI DR	1.0	874.47
023-024-009-000	2123	GRAPEVINE DR	1.0	874.47
023-024-010-000	2111	GRAPEVINE DR	1.0	874.47
023-024-011-000	2099	GRAPEVINE DR	1.0	874.47
023-024-012-000	2085	GRAPEVINE DR	1.0	874.47
023-024-013-000	2065	GRAPEVINE DR	1.0	874.47
023-024-014-000	2055	GRAPEVINE DR	1.0	874.47
023-024-015-000	2047	GRAPEVINE DR	1.0	874.47
023-024-016-000	2035	GRAPEVINE DR	1.0	874.47
023-025-001-000	2034	GRAPEVINE DR	1.0	874.47
023-025-002-000	2046	GRAPEVINE DR	1.0	874.47
023-025-003-000	2054	GRAPEVINE DR	1.0	874.47
023-025-004-000	2064	GRAPEVINE DR	1.0	874.47
023-025-005-000	2086	GRAPEVINE DR	1.0	874.47
023-025-006-000	2100	GRAPEVINE DR	1.0	874.47
023-025-007-000	2114	GRAPEVINE DR	1.0	874.47
023-025-008-000	2126	GRAPEVINE DR	1.0	874.47
023-026-001-000	1009	MORI CT	1.0	874.47
023-026-002-000	2184	WAKAMI DR	1.0	874.47
023-026-003-000	2194	WAKAMI DR	1.0	874.47
023-026-004-000	2204	WAKAMI DR	1.0	874.47
023-026-005-000	2214	WAKAMI DR	1.0	874.47
023-026-006-000	2224	WAKAMI DR	1.0	874.47
023-026-007-000	2223	NATSU RD	1.0	874.47
023-026-008-000	2213	NATSU RD	1.0	874.47
023-026-009-000	2203	NATSU RD	1.0	874.47
023-026-010-000	2193	NATSU RD	1.0	874.47
023-026-011-000	2183	NATSU RD	1.0	874.47
023-026-012-000	986	MORI CT	1.0	874.47
023-026-013-000	994	MORI CT	1.0	874.47
023-027-001-000	999	MORI CT	1.0	874.47
023-027-002-000	989	MORI CT	1.0	874.47
023-027-003-000	983	MORI CT	1.0	874.47
023-027-004-000	975	MORI CT	1.0	874.47
023-027-005-000	965	MORI CT	1.0	874.47
023-027-006-000	955	MORI CT	1.0	874.47
023-027-007-000	941	MORI CT	1.0	874.47
023-027-008-000	931	MORI CT	1.0	874.47
023-027-009-000	932	MORI CT	1.0	874.47
023-027-010-000	942	MORI CT	1.0	874.47
023-027-011-000	954	MORI CT	1.0	874.47
023-027-012-000	964	MORI CT	1.0	874.47
023-027-013-000	974	MORI CT	1.0	874.47

Summary Fields	Value
Number of Parcels to be Levied	157
Total EDUs	157.00
Total Charges	\$137,291.79

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	694.46
022-064-002-000	247	MADRID WAY	1.0	694.46
022-064-003-000	241	MADRID WAY	1.0	694.46
022-064-004-000	235	MADRID WAY	1.0	694.46
022-064-005-000	229	MADRID WAY	1.0	694.46
022-064-006-000	915	TALARA DR	1.0	694.46
022-064-007-000	931	TALARA DR	1.0	694.46
022-064-008-000	947	TALARA DR	1.0	694.46
022-064-009-000	963	TALARA DR	1.0	694.46
022-064-010-000	979	TALARA DR	1.0	694.46
022-064-011-000	995	TALARA DR	1.0	694.46
022-064-012-000	1013	TALARA DR	1.0	694.46
022-064-013-000	1031	TALARA DR	1.0	694.46
022-064-014-000	1049	TALARA DR	1.0	694.46
022-064-015-000	1067	TALARA DR	1.0	694.46
022-065-001-000	232	MADRID WAY	1.0	694.46
022-065-002-000	240	MADRID WAY	1.0	694.46
022-065-003-000	246	MADRID WAY	1.0	694.46
022-065-004-000	252	MADRID WAY	1.0	694.46
022-065-005-000	253	PARADISE DR	1.0	694.46
022-065-006-000	247	PARADISE DR	1.0	694.46
022-065-007-000	241	PARADISE DR	1.0	694.46
022-065-008-000	235	PARADISE DR	1.0	694.46
022-066-001-000	232	PARADISE DR	1.0	694.46
022-066-002-000	240	PARADISE DR	1.0	694.46
022-066-003-000	246	PARADISE DR	1.0	694.46
022-066-004-000	252	PARADISE DR	1.0	694.46
022-066-005-000	253	MERIDA WAY	1.0	694.46
022-066-006-000	247	MERIDA WAY	1.0	694.46
022-066-007-000	241	MERIDA WAY	1.0	694.46
022-066-008-000	235	MERIDA WAY	1.0	694.46
022-067-001-000	916	BARCELONA DR	1.0	694.46
022-067-002-000	932	BARCELONA DR	1.0	694.46
022-067-003-000	948	BARCELONA DR	1.0	694.46
022-067-004-000	964	BARCELONA DR	1.0	694.46
022-067-005-000	980	BARCELONA DR	1.0	694.46
022-067-006-000	994	BARCELONA DR	1.0	694.46
022-068-001-000	1020	BARCELONA DR	1.0	694.46
022-068-002-000	1040	BARCELONA DR	1.0	694.46
022-068-003-000	1060	BARCELONA DR	1.0	694.46
022-111-007-000	1256	BARCELONA DR	1.0	694.46
022-111-008-000	1234	BARCELONA DR	1.0	694.46
022-111-009-000	1208	BARCELONA DR	1.0	694.46
022-111-010-000	1184	BARCELONA DR	1.0	694.46
022-111-011-000	1164	BARCELONA DR	1.0	694.46
022-111-012-000	1144	BARCELONA DR	1.0	694.46
022-111-013-000	1124	BARCELONA DR	1.0	694.46
022-111-014-000	1104	BARCELONA DR	1.0	694.46
022-111-015-000	1080	BARCELONA DR	1.0	694.46
022-115-001-000	1085	TALARA DR	1.0	694.46
022-115-002-000	1103	TALARA DR	1.0	694.46
022-115-003-000	1125	TALARA DR	1.0	694.46
022-115-004-000	1133	TALARA DR	1.0	694.46

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	694.46
022-115-006-000	1169	TALARA DR	1.0	694.46
022-115-007-000	1181	TALARA DR	1.0	694.46
022-115-008-000	1191	TALARA DR	1.0	694.46
022-115-009-000	1192	TALARA DR	1.0	694.46
022-115-010-000	1180	TALARA DR	1.0	694.46
022-115-011-000	1168	TALARA DR	1.0	694.46
022-115-012-000	1144	TALARA DR	1.0	694.46
022-115-013-000	1130	TALARA DR	1.0	694.46
022-115-014-000	232	MERIDA WAY	1.0	694.46
022-115-015-000	240	MERIDA WAY	1.0	694.46
022-115-016-000	246	MERIDA WAY	1.0	694.46
022-115-017-000	252	MERIDA WAY	1.0	694.46
022-115-018-000	1139	BARCELONA DR	1.0	694.46
022-115-019-000	1159	BARCELONA DR	1.0	694.46
022-115-020-000	1179	BARCELONA DR	1.0	694.46
022-115-021-000	1199	BARCELONA DR	1.0	694.46
022-115-022-000	1215	BARCELONA DR	1.0	694.46
022-115-023-000	253	LILAC LN	1.0	694.46
022-115-024-000	247	LILAC LN	1.0	694.46
022-115-025-000	241	LILAC LN	1.0	694.46
022-115-026-000	235	LILAC LN	1.0	694.46
022-115-027-000	225	LILAC LN	1.0	694.46
022-115-028-000	215	LILAC LN	1.0	694.46

Summary Fields	Value
Number of Parcels to be Levied	77
Total EDUs	77.00
Total Charges	\$53,473.42

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

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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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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 RLY CO ADD LOT 19 BLK 2 ETC	22.88
024-134-004-000	DowntownCom	0.96	LIV RLY CO ADD LOT 16 BLK 2 ETC	10.98
024-134-005-000	DowntownCom	0.78	LIV RLY CO ADD LOT 13-15 BLK 2	8.92
024-134-006-000	DowntownCom	0.42	LIV RLY CO ADD LOT 12 BLK 2	4.80
024-134-007-000	DowntownCom	0.42	LIV RLY CO ADD LOT 11 BLK 2	4.80
024-134-010-000	DowntownCom	0.42	LIV RLY CO ADD LOT 7 BLK 2	4.80
024-134-011-000	DowntownCom	0.42	LIV RLY CO ADD LOT 6 BLK 2	4.80
024-134-012-000	DowntownCom	2.04	LIV RLY CO ADD LOT 1-5 BLK 2	23.32
024-134-013-000	DowntownCom	0.08	LIV RLY CO ADD LOT 8 BLK 2	0.84
024-134-015-000	DowntownCom	6.00	LIV RLY CO ADD LOTS 9 & 10 BLK 2	68.64
024-135-006-000	CentralRes	1.00	LIV RLY CO ADD LOT 15 BLK 9	52.64
024-135-007-000	CentralRes	1.00	LIV RLY CO ADD LOT 14 BLK 9	52.64
024-135-008-000	CentralRes	1.00	LIV RLY CO ADD LOT 13 BLK 9	52.64
024-135-009-000	CentralRes	1.00	LIV RLY CO ADD LOT 12 BLK 9	52.64
024-135-010-000	CentralRes	1.00	LIV RLY CO ADD LOT 11 BLK 9	52.64
024-136-001-000	DowntownCom	0.36	LIV RLY CO ADD LOT 5 BLK 11	4.10
024-136-002-000	CentralRes	1.00	LIV RLY CO ADD POR LOT 4 BLK 11	52.64
024-136-005-000	CentralRes	1.00	LIV RLY CO ADD LOT 9 BLK 11	52.64
024-136-006-000	CentralRes	1.00	LIV RLY CO ADD LOT 8 BLK 11	52.64
024-136-007-000	CentralRes	1.00	LIV RLY CO ADD LOT 7 BLK 11	52.64
024-136-008-000	CentralRes	1.00	LIV RLY 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 RLY CO ADD LOT 3-5 BLK 4	13.72
024-144-002-000	DowntownCom	0.78	LIV RLY CO ADD LOT 1&2 BLK 4	8.92
024-144-003-000	CentralRes	1.00	LIV RLY CO ADD LOT 19&20 BLK 4	52.64
024-144-004-000	CentralRes	1.00	LIV RLY CO ADD LOT 17&18 BLK 4	52.64
024-144-005-000	CentralRes	1.00	LIV RLY CO ADD LOT 16 BLK 4	52.64
024-144-008-000	DowntownCom	1.32	LIV RLY CO ADD LOT 13-15 BLK 4	15.10
024-144-009-000	DowntownCom	1.32	LIV RLY CO ADD LOT 6-8 BLK 4	15.10
024-144-010-000	DowntownCom	1.32	LIV RLY CO ADD LOT 9-12 BLK 4	15.10
024-145-002-000	CentralRes	1.00	LIV RLY CO ADD LOT 3 BLK 8	52.64
024-145-003-000	CentralRes	1.00	LIV RLY CO ADD LOT 1&2 BLK 8	52.64
024-145-004-000	CentralRes	1.00	LIV RLY CO ADD LOT 10 BLK 8	52.64
024-145-005-000	CentralRes	1.00	LIV RLY CO ADD LOT 9 BLK 8	52.64
024-145-006-000	CentralRes	1.00	LIV RLY CO ADD LOT 8 BLK 8	52.64
024-145-007-000	CentralRes	1.00	LIV RLY CO ADD LOT 7 POR 6 BLK 8	52.64
024-145-008-000	CentralRes	1.00	LIV RLY CO ADD W 45'OF LOT 6 BLK 8	52.64
024-146-002-000	CentralRes	1.00	LIV RLY CO ADD POR LOT 2&3 BLK 7	52.64
024-146-003-000	CentralRes	2.00	LIV RLY CO ADD LOT 1 POR 2 BLK 7	105.28
024-146-006-000	CentralRes	1.00	LIV RLY CO ADD POR LOT 8&9 BLK 7	52.64
024-146-007-000	CentralRes	1.00	LIV RLY CO ADD LOT 7 POR 8 BLK 7	52.64
024-146-009-000	CentralRes	2.00	LIV RLY CO ADD LOT 10 & E 15'OF 9 BLK 7	105.28
024-147-001-000	CentralRes	3.00	LIV RLY CO ADD LOT 5 BLK 12	157.92
024-147-002-000	CentralRes	1.00	LIV RLY CO ADD LOT 4 BLK 12	52.64
024-147-003-000	CentralRes	1.00	LIV RLY CO ADD POR LOT 3 BLK 12	52.64
024-147-004-000	CentralRes	1.00	LIV RLY CO ADD POR BLK 12	52.64
024-147-006-000	DowntownCom	1.44	LIV RLY CO ADD POR BLK 12	16.46
024-148-001-000	CentralRes	1.00	LIV RLY CO ADD LOT 5 BLK 13	52.64
024-148-002-000	CentralRes	1.00	LIV RLY CO ADD LOT 4 BLK 13	52.64
024-148-003-000	CentralRes	1.00	LIV RLY CO ADD LOT 3 BLK 13	52.64
024-148-004-000	CentralRes	1.00	LIV RLY CO ADD LOT 2 BLK 13	52.64
024-148-005-000	CentralRes	1.00	LIV RLY CO ADD LOT 1 BLK 13	52.64
024-148-006-000	CentralRes	1.00	LIV RLY CO ADD LOT 10 BLK 13	52.64
024-148-007-000	CentralRes	1.00	LIV RLY 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 E 1/2 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 S 1/2 LOT 6 BLK 12	52.64
024-171-022-000	CentralRes	1.00	LIV LD COL ADD #1 N 1/2 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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ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-184-031-000	CentralRes	0.09	PARCEL 2 PM 46-30 SEC 25/6/11	4.72
024-184-032-000	CentralRes	23.00	PARCEL 1 PM 53-21 SEC 25/6/11	1,210.72
024-184-034-000	CentralRes	1.00	LIV RLTY CO SUB N 120'OF W 50.01'LOT 4	52.64
024-184-035-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 4	4.72
024-184-036-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 10	52.64
024-184-037-000	CentralRes	6.00	LIV RLTY CO SUB LOT 9 & N 25' LOT 12	315.84
024-191-001-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 5	52.64
024-191-005-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 6	4.72
024-191-006-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 6	4.72
024-191-010-000	CentralRes	0.09	LIV RLTY CO SUB N50' S100' E180' LOT 14	4.72
024-191-011-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 14	4.72
024-191-015-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 19	52.64
024-191-017-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 19	52.64
024-191-021-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 8	52.64
024-191-026-000	CentralRes	1.00	PARCEL 1 PM 8-42 SEC 25/6/11	52.64
024-191-028-000	CentralRes	1.00	PARCEL 1 PM 21-7 SEC 25/6/11	52.64
024-191-029-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 19	52.64
024-191-030-000	CentralRes	7.00	LIV RLTY CO SUB POR LOT 19	368.48
024-191-032-000	CentralRes	1.00	PARCEL 1 PM 40-21 SEC 25/6/11	52.64
024-191-035-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 18	52.64
024-191-036-000	CentralRes	0.30	PARCEL 1 PM 43-14 SEC 25/6/11	15.78
024-191-037-000	CentralRes	1.00	PARCEL 2 PM 43-14 SEC 25/6/11	52.64
024-191-038-000	CentralRes	17.00	PARCELS 2&3 PM 40-21 SEC 25/6/11	894.88
024-191-039-000	CentralRes	0.09	LIV RLTY CO SUB POR LOTS 5 & 6	4.72
024-191-040-000	CentralRes	1.00	LIV RLTY CO SUB POR LOT 6	52.64
024-241-002-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-003-000	SouthRes	1.00	JOSEPH TR LOT 29	52.64
024-241-004-000	SouthRes	1.00	JOSEPH TR LOT 30	52.64
024-241-008-000	SouthRes	1.00	JOSEPH TR LOT 31	52.64
024-241-009-000	SouthRes	1.00	JOSEPH TR LOT 32	52.64
024-241-010-000	SouthRes	1.00	JOSEPH TR LOT 33	52.64
024-241-011-000	SouthRes	1.00	JOSEPH TR LOT 42	52.64
024-241-012-000	SouthRes	1.00	JOSEPH TR LOT 43	52.64
024-241-013-000	SouthRes	1.00	JOSEPH TR LOT 44	52.64
024-241-014-000	SouthRes	1.00	JOSEPH TR LOT 45	52.64
024-241-015-000	SouthRes	1.00	JOSEPH TR LOT 46	52.64
024-241-019-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-020-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-021-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-022-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-241-023-000	SouthRes	1.00	PARCEL 2 PM 4-3 SEC 25/6/11	52.64
024-241-024-000	SouthRes	1.00	PARCEL 3 PM 4-3 SEC 25/6/11	52.64
024-241-025-000	SouthRes	1.00	LIV RLTY CO SUB POR LOT 92	52.64
024-242-003-000	SouthRes	1.00	JOSEPH TR LOT 23	52.64
024-242-004-000	SouthRes	1.00	JOSEPH TR LOT 24	52.64
024-242-010-000	SouthRes	1.00	JOSEPH TR LOT 6	52.64
024-242-011-000	SouthRes	1.00	JOSEPH TR LOT 7	52.64
024-242-012-000	SouthRes	1.00	JOSEPH TR LOT 8	52.64
024-242-013-000	SouthRes	1.00	JOSEPH TR LOT 9	52.64
024-242-014-000	SouthRes	1.00	JOSEPH TR LOT 10	52.64
024-242-015-000	SouthRes	1.00	JOSEPH TR LOT 19	52.64
024-242-016-000	SouthRes	1.00	JOSEPH TR LOT 20	52.64
024-242-017-000	SouthRes	1.00	JOSEPH TR LOT 21	52.64
024-242-018-000	SouthRes	1.00	JOSEPH TR LOT 22	52.64
024-242-019-000	SouthRes	1.00	JOSEPH TR LOT 25	52.64
024-242-020-000	SouthRes	1.00	JOSEPH TR LOT 26	52.64
024-242-021-000	SouthRes	1.00	JOSEPH TR LOT 27	52.64
024-242-022-000	SouthRes	1.00	JOSEPH TR LOT 28	52.64
024-242-023-000	SouthRes	1.00	JOSEPH TR LOT 5 POR 4	52.64
024-242-025-000	SouthRes	1.00	JOSEPH TR LOT 3 & POR LOT 4	52.64
024-242-026-000	SouthRes	1.00	JOSEPH TR W 52' LOTS 1 & 2	52.64
024-242-027-000	SouthRes	1.00	JOSEPH TR POR LOT 1 & 2	52.64
024-243-001-000	SouthRes	1.00	TAMIMI TR #1 LOT 1	52.64
024-243-002-000	SouthRes	1.00	TAMIMI TR #1 LOT 2	52.64
024-243-003-000	SouthRes	1.00	TAMIMI TR #1 LOT 3	52.64
024-243-004-000	SouthRes	1.00	TAMIMI TR #1 LOT 4	52.64
024-243-005-000	SouthRes	1.00	TAMIMI TR #1 LOT 5	52.64
024-243-006-000	SouthRes	1.00	TAMIMI TR #1 LOT 6	52.64
024-243-007-000	SouthRes	1.00	TAMIMI TR #1 LOT 7	52.64

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

**City of Livingston
LMD Zones 7 through 12
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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

**City of Livingston
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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

City of Livingston
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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

City of Livingston
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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

City of Livingston
LMD Zone 24 - Somerset
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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

City of Livingston
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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

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	480.34
047-594-002-000	1847	ST IVES AVE	1.0	480.34
047-594-003-000	1859	ST IVES AVE	1.0	480.34
047-594-004-000	1871	ST IVES AVE	1.0	480.34
047-594-005-000	1883	ST IVES AVE	1.0	480.34
047-594-006-000	1895	ST IVES AVE	1.0	480.34
047-594-007-000	1909	ST IVES AVE	1.0	480.34
047-594-008-000	1910	YORK AVE	1.0	480.34
047-594-009-000	1896	YORK AVE	1.0	480.34
047-594-010-000	1884	YORK AVE	1.0	480.34
047-594-011-000	1870	YORK AVE	1.0	480.34
047-594-012-000	1860	YORK AVE	1.0	480.34
047-596-001-000	1008	NEWCASTLE DR	1.0	480.34
047-596-002-000	1014	NEWCASTLE DR	1.0	480.34
047-596-003-000	1024	NEWCASTLE DR	1.0	480.34
047-596-004-000	1034	NEWCASTLE DR	1.0	480.34
047-596-005-000	1042	NEWCASTLE DR	1.0	480.34
047-596-006-000	1055	NEWCASTLE DR	1.0	480.34
047-596-007-000	1065	NEWCASTLE DR	1.0	480.34
047-596-008-000	1074	NEWCASTLE DR	1.0	480.34
047-596-009-000	1082	NEWCASTLE DR	1.0	480.34
047-596-010-000	1092	NEWCASTLE DR	1.0	480.34
047-596-011-000	1104	NEWCASTLE DR	1.0	480.34
047-596-012-000	1116	NEWCASTLE DR	1.0	480.34
047-596-013-000	1122	NEWCASTLE DR	1.0	480.34
047-596-014-000	1134	NEWCASTLE DR	1.0	480.34
047-596-015-000	1146	NEWCASTLE DR	1.0	480.34

Summary Fields	Value
Number of Parcels to be Levied	133
Total EDUs	133.00
Total Charges	\$63,885.22

STAFF REPORT

AGENDA ITEM: Approval of Warrant Register dated May 14, 2020
MEETING DATE: May 19, 2020
PREPARED BY: Nancy Fuentes, Sr. Account Clerk
REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Approve warrant register dated May 14, 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 01, 2020- May 14, 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.....	\$ 754,828.70	2130-2252
PAYROLL/WIRE WARRANTS.....	\$ 271,150.66	1257-1265
TOTAL WARRANTS.....	\$ 1,025,979.36	

ATTACHMENTS:

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

Accounts Payable

Checks by Date - Detail by Check Date

User: nfuentes
 Printed: 5/14/2020 11:07 AM



City of Livingston
 1416 C Street
 Livingston, CA 95334

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2130	abs	ABS Direct, Inc.	05/01/2020	
	122840	Util. Stmnts & Flyers for mattress, tire cx event		248.89
	122840	Util. Stmnts & Flyers for mattress, tire cx event		532.73
	122840	Util. Stmnts & Flyers for mattress, tire cx event		248.88
	122840	Util. Stmnts & Flyers for mattress, tire cx event		349.90
Total for Check Number 2130:				1,380.40
2131	att1	AT&T Mobility	05/01/2020	
	287277171264X04	City Manager Cell Phone Service April 8- May 7		22.46
	287277171264X04	City Manager Cell Phone Service April 8- May 7		22.46
	287277171264X04	Cell Phone Serv. for Anita 04/8- 05/7/2020		21.70
	287277171264X04	Cell Phone Serv. for Anita 04/8- 05/7/2020		21.70
	287277171264X04	City Manager Cell Phone Service April 8- May 7		22.46
	287277171264X04	City Manager Cell Phone Service April 8- May 7		39.57
	287277171264X04	Council Member Garcia & Kang Cell Phone Ser		109.48
	287277171264X04	Cell Phone Serv. for Anita 04/8- 05/7/2020		21.70
Total for Check Number 2131:				281.53
2132	gouveia	Gouveia Engineering Inc.	05/01/2020	
	10015	Encroachment Permits		2,294.25
	10016	Grading Permit- Ran Health Clinic		288.75
	10016	Grading Permit- Prepare Plan Review		288.75
	10017	Well #13 Air Lift		52.50
	10018	Misc meetings w/ City manager		294.00
	10019	Planning General		588.00
	10020	AB 1600 Development Impact Fee Study		38.41
	10020	AB 1600 Development Impact Fee Study		38.40
	10020	AB 1600 Development Impact Fee Study		38.40
	10020	AB 1600 Development Impact Fee Study		38.41
	10020	AB 1600 Development Impact Fee Study		38.40
	10020	AB 1600 Development Impact Fee Study		38.40
	10020	AB 1600 Development Impact Fee Study		38.40
	10020	AB 1600 Development Impact Fee Study		38.41
	10021	Bassi Car Wash/Restaurant Sewer Lateral plumb		514.50
	10022	Hammatt Ave Truck Shop		73.50
	10023	Public Works General- Conf. Call with CIP Softv		210.00
	10023	Public Work General- Prepare summary of drive		70.00
	10023	Public Works General- General Project Expenses		113.57
	10023	Public Work General- Prepare Preliminary layou		168.75
	10023	Public Work General- Conference Call with City		70.00
	10023	Public Works General-Conf. Call with PW Direc		70.00
	10023	Public Work General- Conferece call with PW D		70.00
	10023	Public Work General- Worden Park Basin		280.00
	10023	Public Works General- meeting at MID Reg. W.		350.00
	10023	Public Works General-Meeting with PW Directo		70.00
	10023	Public Work General- Attend meeting with prosp		140.00
	10023	Public Work General- Conferece call with PW D		70.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	10023	Public Works General- Meeting with PW Direct		70.00
	10024	Phase II MS4 Compliance		275.65
	10025	Well 14 & 16 Con Management		17,081.75
	10027	Well 14 & 16 Administration		300.00
	10028	TCP Treatment Wells 8 9 13 17		1,793.20
	10029	Street General- SB1 Report		514.50
	10030	CML-5256 (015) Roundabout Main & B		697.77
	10031	Winton Parkway SB 99 On-Ramp		15,734.25
	10032	CML-5256 (018) Ph 1 Pave 6 Alleys		2,617.01
	10033	CML-5256 (019) Ph 2 Pave 2 Alleys		2,045.58
	10034	Hammat and Campbell Improvements		6,110.00
	10035	Building Dept General- Review Solar Panel for I		147.00
	10036	Penftend Cannabis Mapping Review		1,029.00
	10037	1724 Main St. Plan Review		3,185.44
	10038	Domino's Commons Building B- Conference Ca		70.00
	10038	Domino's Commons Building B- General Projec		24.50
	10038	Domino's Commons Building B- Conference Ca		70.00
	10038	Domino's Commons Building B- Conference cal		210.00
	10038	Domino's Commons Building B- Coordination w		140.00
	10039	Well #9 Replacement		2,540.00
			Total for Check Number 2132:	61,039.45
2133	TRUEVAL	Livingston True Value	05/01/2020	
	B682408	Asphalt blade for Saw		128.22
	B682624	Evidence Supervisor Keys		6.43
	B682865	Parts for cla-valve @ Well 11		14.59
	B682868	Cement & Nails for sign		21.85
	B682941	Plug for water pipe @ museum		5.58
	B683198	Lock Key for sports complex		4.29
	B683238	Repair hose at Lift station		10.07
	B683238	Repair hose at Lift station		10.06
	B683270	CREDIT- Ball hitch for trailer		-63.56
	B683330	PVC Bushing supplies for La tierra irrig renov.		20.46
	B683645	Hitch for truck 06-45		82.96
	C215604	B St Repair		12.01
	C215680	B St Repair		7.12
	C215682	B St Repair		5.17
	C215748	Caution Tape & spray Paint for B st side walk re		45.21
	C215955	Car Wah Supplies		15.06
	C216013	9 Volt Batteries for irrigation clocks		29.07
	C216019	Grounds Master Oil Drain for Parks		3.20
	C216310	Toilet Paper Rolls for Sports Complex		3.99
	C216474	Front Roller Chain for Shop		14.74
	C216559	Stake flags for marking sprinklers		11.35
	C216685	Lil Guys Garbage Cans		47.39
	C216703	Hammer Anchor kit batteries for dispensers		44.15
	C216815	Head Ratchet Tool		32.31
	C216840	Orange Paint to mark sidewalk		15.06
	C216904	Broom		8.07
	C216948	Anchor kits for Hand Sanitizers set up		17.23
	C217391	Tool Bag returned		-16.15
	C217535	Headlight batteries flash light		74.48
	C217560	Key Chain Tags		13.89
	C217577	Trenching Shovel		37.70
	C217615	Galv Cups for Water leak at museum		6.79
	C217619	Galv Plug for Water leak at museum		6.50
	C217659	5 empty sprayers for all dept		29.58
	C217713	Stretch film to wrap bricks		44.17
	C218223	Hand Sanitizer		123.87

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	C218227	Ball hitch & Caution Tape		77.56
	C218295	Drip system filter for la tierra irrigation		20.46
	C218371	Safety Bags for Resperator Storage (COVID-19)		4.73
	C218377	Paint for Graffiti		0.19
	C218377	Paint for Graffiti		0.24
	C218377	Paint for Graffiti		0.18
	C218377	Paint for Graffiti		0.65
	C218377	Paint for Graffiti		0.02
	C218377	Paint for Graffiti		0.19
	C218377	Paint for Graffiti		0.36
	C218377	Paint for Graffiti		0.05
	C218377	Paint for Graffiti		0.01
	C218377	Paint for Graffiti		0.01
	C218377	Paint for Graffiti		0.03
	C218377	Paint for Graffiti		0.11
	C218377	Paint for Graffiti		0.43
	C218377	Paint for Graffiti		0.02
	C218377	Paint for Graffiti		0.08
	C218377	Paint for Graffiti		0.01
	C218377	Paint for Graffiti		0.17
	C218377	Paint for Graffiti		0.26
	C218377	Paint for Graffiti		0.93
	C218377	Paint for Graffiti		0.13
	C218377	Paint for Graffiti		0.11
	C218377	Paint for Graffiti		0.15
	C218377	Paint for Graffiti		0.05
	C218377	Paint for Graffiti		0.27
	C218377	Paint for Graffiti		0.05
	C218377	Paint for Graffiti		0.14
	C218475	Measuring cups for disinfection of park playgrov		17.56
	C218533	Plug for forsta filter Well #9		4.12
Total for Check Number 2133:				1,002.18
2134	LIVFARM	Valley Farm Supply Stores Inc.	05/01/2020	
	L102166	Chain for Chain Saw		85.40
	L102180	Pad lock & extra Key made for shop		11.83
	OFF1L177380	Handle for Echo Chain Saw		1.08
	OFF1L177380	Handle for Echo Chain Saw		0.05
	OFF1L177380	Handle for Echo Chain Saw		14.44
	OFF1L177380	Handle for Echo Chain Saw		0.24
	OFF1L177380	Handle for Echo Chain Saw		0.72
	OFF1L177380	Handle for Echo Chain Saw		0.56
	OFF1L177380	Handle for Echo Chain Saw		0.33
	OFF1L177380	Handle for Echo Chain Saw		0.16
	OFF1L177380	Handle for Echo Chain Saw		0.13
	OFF1L177380	Handle for Echo Chain Saw		0.52
	OFF1L177380	Handle for Echo Chain Saw		0.01
	OFF1L177380	Handle for Echo Chain Saw		0.04
	OFF1L177380	Handle for Echo Chain Saw		0.34
	OFF1L177380	Handle for Echo Chain Saw		0.14
	OFF1L177380	Handle for Echo Chain Saw		0.43
	OFF1L177380	Handle for Echo Chain Saw		0.05
	OFF1L177380	Handle for Echo Chain Saw		0.57
	OFF1L177380	Handle for Echo Chain Saw		2.77
	OFF1L177380	Handle for Echo Chain Saw		1.29
	OFF1L177380	Handle for Echo Chain Saw		0.09
	OFF1L177380	Handle for Echo Chain Saw		0.39
	OFF1L177380	Handle for Echo Chain Saw		0.46
	OFF1L177380	Handle for Echo Chain Saw		0.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	OFF1L177380	Handle for Echo Chain Saw		0.82
	OFF1L177380	Handle for Echo Chain Saw		0.78
	OFF1L177380	Handle for Echo Chain Saw		1.93
	OFF1L177380	Handle for Echo Chain Saw		0.03
	OFF1L177382	Bolts for Sweeper Curtains		2.37
	OFF1L177419	Spray Hose for Sweeper		3.61
	OFF1L177420	Bolts & Lock Nuts Sweeper		17.95
	OFF1L177421	Lysol Wipes for City Hall		19.37
	OFF1L177486	PVC pipe adapter socket for Irrig		25.97
	OFF1L177529	Edger Blades for Parks		25.70
	OFF1L177535	PVC & Elbow couple for LMDs-La Tierras		24.17
	OFF1L177558	Parking Lot Paint Rollers for Max Foster		21.10
	OFF1L177559	Elbows for Max Foster Park		9.64
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.35
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		5.92
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.91
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.30
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.97
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		1.19
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		30.88
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		1.54
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.71
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		4.13
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.29
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.11
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.02
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		1.23
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.72
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		30.87
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		2.31
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.50
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.06
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		1.75
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.84
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		2.75
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		1.66
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.08
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		1.12
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		1.12
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.10
	OFF1L177646	Screwdriver set kniife pliers wrench for Tony A		0.18
	OFF1L177657	Gate roller chain for shop		150.83
	OFF1L177761	Gate Roller Chain Returned		-150.83
	OFF1L177766	Long Rain Coat & nails for FC		15.66
	OFF1L177766	Long Rain Coat & nails for FC		36.56
	OFF1L177818	Hose for Shop		8.60
	OFF1L177865	Hose Fittings for Sprayer		11.04
	OFF1L177941	Batteries for all dept		10.05
	OFF1L177941	Batteries for all dept		10.05
	OFF1L177941	Batteries for all dept		10.05
	OFF1L177943	Spray bottles for spraying parks		11.16
	OFF1L177950	Auto shut off gas can towels		26.93
	OFF1L177987	Tarps for Shop		69.98
	OFF1L178015	Water hoses for meter repair		108.78
	OFF1L178048	Batteries for Hand Sanitizer units at city hall(CO		18.31
	OFF1L178062	Staples tape dispenser chemical resistant sprayer		28.62
	OFF1L178063	Material for water heater at CH		23.68
	OFF1L178085	Paint brush to apply coating on roof-CDC		8.37
	OFF1L178106	Handle for Edger		25.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	OFF1L178207	PVC Supplies for La tierra irrig renov.		70.30
	OFF1L178208	Splash goggles for Sanitation of playground		30.15
	OFF1L178208	Nitrite Gloves for Sanitation at Playground		32.31
	OFF1L178211	Spray suits to disinfect park (COVID-19)		286.13
	OFF1L178220	Goggles fire (COVID-19)		96.88
	OFF1L178227	Respirators & Pre Filters (COVID-19)		175.38
	OFF1L178236	2 Pressure regulators La Tierra Irrig Renov.		28.83
	OFF1L178272	AA Batteries & spare keys saw cage		18.29
	OFF2L147625	PVC Cap Slip for La Tierra Irrig Renov.		14.23
	OFF2L147686	Batteries for PW Depts.		10.05
	OFF2L147686	Batteries for PW Depts.		10.05
	OFF2L147686	Batteries for PW Depts.		10.05
	OFF2L147774	Edge Blade for parks and LMDs		0.88
	OFF2L147774	Edge Blade for parks and LMDs		1.53
	OFF2L147774	Edge Blade for parks and LMDs		5.13
	OFF2L147774	Edge Blade for parks and LMDs		0.13
	OFF2L147774	Edge Blade for parks and LMDs		0.38
	OFF2L147774	Edge Blade for parks and LMDs		7.35
	OFF2L147774	Edge Blade for parks and LMDs		1.39
	OFF2L147774	Edge Blade for parks and LMDs		0.43
	OFF2L147774	Edge Blade for parks and LMDs		3.42
	OFF2L147774	Edge Blade for parks and LMDs		0.14
	OFF2L147774	Edge Blade for parks and LMDs		1.04
	OFF2L147774	Edge Blade for parks and LMDs		1.91
	OFF2L147774	Edge Blade for parks and LMDs		1.13
	OFF2L147774	Edge Blade for parks and LMDs		0.36
	OFF2L147774	Edge Blade for parks and LMDs		0.90
	OFF2L147774	Edge Blade for parks and LMDs		0.63
	OFF2L147774	Edge Blade for parks and LMDs		1.48
	OFF2L147774	Edge Blade for parks and LMDs		1.21
	OFF2L147774	Edge Blade for parks and LMDs		38.36
	OFF2L147774	Edge Blade for parks and LMDs		0.23
	OFF2L147774	Edge Blade for parks and LMDs		2.86
	OFF2L147774	Edge Blade for parks and LMDs		2.06
	OFF2L147774	Edge Blade for parks and LMDs		1.39
	OFF2L147774	Edge Blade for parks and LMDs		0.10
	OFF2L147774	Edge Blade for parks and LMDs		0.07
	OFF2L147774	Edge Blade for parks and LMDs		0.03
	OFF2L147774	Edge Blade for parks and LMDs		2.17
	OFF2L147837	3 Disinfectant Spray & 2 packs batteries		54.89
	OFF2L147873	Punch Pin 6 Piece Kit		17.23
	OFF2L147889	Master Lock Spare Key		2.14
	OFF2L147904	o-ring for toilet paper repair @ CDC		1.70
	OFF2L147986	Multi Surface Cleaner		12.27
	OFF2L148018	Fuel Hose		9.97
			Total for Check Number 2134:	1,749.32
			Total for 5/1/2020:	65,452.88
2135	abs	ABS Direct, Inc.	05/07/2020	
	Postage 003	Postage for Delinquent letters and Utility billing		5,000.00
	Postage 003	Postage for Delinquent letters and Utility billing		5,000.00
	Postage 003	Postage for Delinquent letters and Utility billing		5,000.00
			Total for Check Number 2135:	15,000.00
2136	FAMILYSU	California State	05/07/2020	
	Held 05/02/20	200000000434371 & 200000001251470 PR End		512.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	held 05/02/2020 Held 5/2/20	20000000470014/FIPS Code 0600099 Ending () Case 0993764321-01 Mejia PR Ending 05/02/20		1,484.30 369.23
			Total for Check Number 2136:	2,366.29
2137	ROMA 002	ROMA Cleaning Services, LLC 100- Facial Masks	05/07/2020	500.00
			Total for Check Number 2137:	500.00
2138	chevprod E/8934506	WEX BANK Task force detail- Fuel	05/07/2020	33.38
			Total for Check Number 2138:	33.38
			Total for 5/7/2020:	17,899.67
2139	abs 123120 123120 123120 123120	ABS Direct, Inc. Utility Statement & Monthly Flyer for May Water Utility Statement & Monthly Flyer for May Water Utility Statement & Monthly Flyer for May Water Utility Statement & Monthly Flyer for May Water	05/14/2020	266.64 266.63 762.01 67.00
			Total for Check Number 2139:	1,362.28
2140	ASI 005 005 005 179666 179666 179666	Administrative Solutions Inc PR Batch 00004.04.2020 ASI Claims 05/05/20 Claims 05/05/20 Claims 05/05/20 May 2020- Adm Fees May 2020- Adm Fees May 2020- Adm Fees	05/14/2020 PR Batch 00004.04.2020 ASI	30.00 29.80 30.71 29.80 10.00 10.00 20.00
			Total for Check Number 2140:	160.31
2141	agserv 248046 248046	Agserv Western Sales Inc. Ball hitch for TA work truck & Ball mount for pickup Ball hitch for TA work truck & Ball mount for pickup	05/14/2020	57.06 17.93
			Total for Check Number 2141:	74.99
2142	Alert-O 0062688-IN	Alert-O-Lite Inc. Order #0018541-(White Paint for Striping)	05/14/2020	2,691.68
			Total for Check Number 2142:	2,691.68
2143	ALHAMBRA/ 14654651 050320 14654651 050320 14663340 050120	Alhambra & Sierra Springs Drinking Water for PW 04/13-04/28 Drinking Water for City hall 04/13-04/28 Drinking Water for PW 04/02-04/16	05/14/2020	37.35 61.79 44.92
			Total for Check Number 2143:	144.06
2144	ALLPHASE 4447-656519	All Phase Electric Inc. Parts for Singh Park Lift Station	05/14/2020	142.77
			Total for Check Number 2144:	142.77
2145	ALLIEDW 51015	Allied West Printing 48 Hr. Door Hangers	05/14/2020	113.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	51015	48 Hr. Door Hangers		113.93
	51015	48 Hr. Door Hangers		113.93
Total for Check Number 2145:				341.80
2146	ALLWAYS 0054367 060037 060127	Allways Towing LLC Evidence Vehicle Re Organization Evidence Vehicle Tow Evidence Vehicle Tow	05/14/2020	
				200.00
				360.00
				360.00
Total for Check Number 2146:				920.00
2147	Alvdanie 001	Elizabeth Alvarez Recreation Refund- Ballet 1/2 of March - Melan;	05/14/2020	
				17.50
Total for Check Number 2147:				17.50
2148	Ambrized 001	Eder Ambriz Refund for youth baseball- Dominic Ambriz	05/14/2020	
				50.00
Total for Check Number 2148:				50.00
2149	AFAFLEX	American Fidelity Assurance Company PR Batch 00002.05.2020 Health FSA	05/14/2020 PR Batch 00002.05.2020 Hea	
				383.29
Total for Check Number 2149:				383.29
2150	calnet 000014677674	AT&T DOJ Connection 04/01/20-04/30/20	05/14/2020	
				273.16
Total for Check Number 2150:				273.16
2151	11 001	Bibiana Avila-Pina Recreation Refund- Ballet 1/2 of March - Yaretz;	05/14/2020	
				17.50
Total for Check Number 2151:				17.50
2152	9 001	Maria de Jesus Ayala Recreation Refund- Ballet 1/2 of March Jacqueli	05/14/2020	
				17.50
Total for Check Number 2152:				17.50
2153	3 001	Alma Barragan Recreation Refund- Ballet 1/2 of March Paymen	05/14/2020	
				17.50
Total for Check Number 2153:				17.50
2154	UB*01905	BRIGHT DEVELOPMENT Refund Check 110640-000, 436 EVANS LANE Refund Check 110640-000, 436 EVANS LANE	05/14/2020	
				48.79
				23.23
Total for Check Number 2154:				72.02
2155	UB*01906	BRIGHT DEVELOPMENT Refund Check 110863-000, 2939 SILVER LAN Refund Check 110863-000, 2939 SILVER LAN	05/14/2020	
				23.23
				48.79
Total for Check Number 2155:				72.02
2156	bsk AD07340 AD07505 AD07507	BSK Associates Quanti Tray 2000 Coliform & E. Coli / Sample) TCP Low Level TCP Low Level	05/14/2020	
				150.00
				875.00
				1,400.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	AD07514	Arsenic, CA DW ICPMS		80.00
	AD08032	Quanti Tray 2000 Coliform & E. Coli / Sample }		150.00
	AD08064	Quanti Tray 2000 Coliform & E. Coli		125.00
	AD08161	Arsenic, CA DW ICPMS		80.00
	AD08168	TCP Low Level		350.00
Total for Check Number 2156:				3,210.00
2157	CALTRAFF	Cal-Traffic	05/14/2020	
	19645	(COVID-19) 6 Face Mask Use - Signs		258.90
	19647	(COVID-19) 5 Face Mask Use - Signs		215.75
	19649	6 Detour Signs		330.10
Total for Check Number 2157:				804.75
2158	12	Maritza Castillo	05/14/2020	
	001	Recreation Refund- Ballet 1/2 of March - Nathal		17.50
Total for Check Number 2158:				17.50
2159	13	Jeanette Castro	05/14/2020	
	001	Dance Permit R-Event Cancelled Due to COVID		100.00
	001a	Dep. Refunded -Event Cancelled Due to COVID		250.00
Total for Check Number 2159:				350.00
2160	1	Cen-Cal Tire World	05/14/2020	
	1-5638	2 Front tires for Sewer Vehicle		785.09
Total for Check Number 2160:				785.09
2161	CVC	Central Valley Concrete Inc.	05/14/2020	
	133419	Measure V- 8th St Sidewalk Project		1,248.87
Total for Check Number 2161:				1,248.87
2162	cityliv	City of Livingston c/o L & L Dist. Irrigation	05/14/2020	
	42020	UB Billing forApril 2020 Max Foster		31.72
	42020	UB Billing forApril 2020 Lucero Park		92.56
	42020	UB Billing forApril 2020 Ark Park		11.00
	42020	UB Billing forApril 2020 Z13 Peach and Palace		28.18
	42020	UB Billing forApril 2020 Max Foster		1.45
	42020	UB Billing forApril 2020 Ark Park		12.24
	42020	UB Billing forApril 2020 Joseph Gallo		37.48
	42020	UB Billing forApril 2020 Joseph Gallo		21.56
	42020	UB Billing forApril 2020 Z16 Winton Pkwy nea		80.43
	42020	UB Billing forApril 2020 Don Meyer		25.15
	42020	UB Billing forApril 2020 Max Foster		18.64
	42020	UB Billing forApril 2020 Singh Park		5.83
	42020	UB Billing forApril 2020 Ark Park		0.80
	42020	UB Billing forApril 2020 APE Across from Mid-		240.93
	42020	UB Billing forApril 2020 Joseph Gallo		13.02
	42020	UB Billing forApril 2020 Max Foster		38.53
	42020	UB Billing forApril 2020 420 Main St		166.43
	42020	UB Billing forApril 2020 Fred Worden		20.33
	42020	UB Billing forApril 2020 Max Foster		6.90
	42020	UB Billing forApril 2020 Max Foster		15.30
	42020	UB Billing forApril 2020 Musuem		72.02
	42020	UB Billing forApril 2020 Ark Park		2.10
	42020	UB Billing forApril 2020 Joseph Gallo		35.20
	42020	UB Billing forApril 2020 Ark Park		13.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
42020		UB Billing forApril 2020 Corp Yard		44.47
42020		UB Billing forApril 2020 Don Meyer		50.68
42020		UB Billing forApril 2020 Joseph Gallo		3.77
42020		UB Billing forApril 2020 Singh Park		0.19
42020		UB Billing forApril 2020 Don Meyer		29.81
42020		UB Billing forApril 2020 Don Meyer		2.58
42020		UB Billing forApril 2020 Max Foster		44.77
42020		UB Billing forApril 2020 Singh Park		5.02
42020		UB Billing forApril 2020 Don Meyer		57.74
42020		UB Billing forApril 2020 Ark Park		197.00
42020		UB Billing forApril 2020 Singh Park		0.49
42020		UB Billing forApril 2020 Z13b Winton and Ken:		80.43
42020		UB Billing forApril 2020 Fred Worden		6.95
42020		UB Billing forApril 2020 Z16 Island Winton Pk		92.56
42020		UB Billing forApril 2020 Fred Worden		1.72
42020		UB Billing forApril 2020 Joseph Gallo		25.95
42020		UB Billing forApril 2020 Don Meyer		60.43
42020		UB Billing forApril 2020 Lil Guys field		72.02
42020		UB Billing forApril 2020 Ark Park		23.71
42020		UB Billing forApril 2020 Max Foster		2.00
42020		UB Billing forApril 2020 Max Foster		15.78
42020		UB Billing forApril 2020 Ark Park		7.62
42020		UB Billing forApril 2020 Fred Worden		8.46
42020		UB Billing forApril 2020 Don Meyer		53.30
42020		UB Billing forApril 2020 Fred Worden		6.24
42020		UB Billing forApril 2020 Fred Worden		5.18
42020		UB Billing forApril 2020 Singh Park		3.06
42020		UB Billing forApril 2020 Fred Worden		9.01
42020		UB Billing forApril 2020 Fire Dept		28.18
42020		UB Billing forApril 2020 Don Meyer		31.69
42020		UB Billing forApril 2020 Joseph Gallo		3.62
42020		UB Billing forApril 2020 Z14 Walnut and Aldric		28.18
42020		UB Billing forApril 2020 Joseph Gallo		84.56
42020		UB Billing forApril 2020 Singh Park		46.28
42020		UB Billing forApril 2020 Max Foster		11.42
42020		UB Billing forApril 2020 Joseph Gallo		70.91
42020		UB Billing forApril 2020 Corp Yard		45.82
42020		UB Billing forApril 2020 Ark Park		1.11
42020		UB Billing forApril 2020 Max Foster		37.55
42020		UB Billing forApril 2020 Don Meyer		5.12
42020		UB Billing forApril 2020 Max Foster		19.84
42020		UB Billing forApril 2020 Fred Worden		1.67
42020		UB Billing forApril 2020 Ark Park		3.82
42020		UB Billing forApril 2020 Max Foster		1.91
42020		UB Billing forApril 2020 Fred Worden		7.16
42020		UB Billing forApril 2020 Joseph Gallo		29.80
42020		UB Billing forApril 2020 Fred Worden		0.91
42020		UB Billing forApril 2020 Don Meyer		26.79
42020		UB Billing forApril 2020 Don Meyer		42.82
42020		UB Billing forApril 2020 Singh Park		4.13
42020		UB Billing forApril 2020 Joseph Gallo		74.57
42020		UB Billing forApril 2020 Memorial Park		548.65
42020		UB Billing forApril 2020 Council Chambers		72.02
42020		UB Billing forApril 2020 Singh Park		1.49
42020		UB Billing forApril 2020 Ark Park		21.36
42020		UB Billing forApril 2020 Lil Guys Park		116.33
42020		UB Billing forApril 2020 Ark Park		2.04
42020		UB Billing forApril 2020 Lanscape of Robin		234.65
42020		UB Billing forApril 2020 Z 15 Lilac Ave		25.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
42020		UB Billing forApril 2020 Ark Park		10.33
42020		UB Billing forApril 2020 Don Meyer		21.30
42020		UB Billing forApril 2020 Singh Park		0.26
42020		UB Billing forApril 2020 641 Main St		80.08
42020		UB Billing forApril 2020 Fred Worden		40.34
42020		UB Billing forApril 2020 Singh Park		0.90
42020		UB Billing forApril 2020 Max Foster		434.32
42020		UB Billing forApril 2020 Max Foster		23.47
42020		UB Billing forApril 2020 Don Meyer		20.65
42020		UB Billing forApril 2020 Don Meyer		52.01
42020		UB Billing forApril 2020 Don Meyer		9.31
42020		UB Billing forApril 2020 Don Meyer		15.41
42020		UB Billing forApril 2020 Peach/2nd sew lift sta		28.18
42020		UB Billing forApril 2020 Ark Park		24.82
42020		UB Billing forApril 2020 Singh Park		5.57
42020		UB Billing forApril 2020 620 Main st		92.56
42020		UB Billing forApril 2020 Z6 Peach W. Lift Stati		70.68
42020		UB Billing forApril 2020 Z16 Westskde and Wir		80.43
42020		UB Billing forApril 2020 Max Foster		42.77
42020		UB Billing forApril 2020 Irrig winton prk island		80.43
42020		UB Billing forApril 2020 Don Meyer		2.70
42020		UB Billing forApril 2020 Joseph Gallo		41.70
42020		UB Billing forApril 2020 Joseph Gallo		6.96
42020		UB Billing forApril 2020 Z16 Island on Winton		80.43
42020		UB Billing forApril 2020 Joseph Gallo		28.90
42020		UB Billing forApril 2020 Ark Park		20.82
42020		UB Billing forApril 2020 Singh Park		2.05
42020		UB Billing forApril 2020 Singh Park		2.88
42020		UB Billing forApril 2020 Joseph Gallo		2.74
42020		UB Billing forApril 2020 Singh Park		0.48
42020		UB Billing forApril 2020 Singh Park		4.89
42020		UB Billing forApril 2020 Ark Park		6.33
42020		UB Billing forApril 2020 Singh Park		0.25
42020		UB Billing forApril 2020 City Hall		34.93
42020		UB Billing forApril 2020 Fred Worden		3.13
42020		UB Billing forApril 2020 Joseph Gallo		72.77
42020		UB Billing forApril 2020 City Hall		34.93
42020		UB Billing forApril 2020 Max Foster		3.79
42020		UB Billing forApril 2020 Max Foster		13.74
42020		UB Billing forApril 2020 Ark Park		1.06
42020		UB Billing forApril 2020 Police Dept		147.14
42020		UB Billing forApril 2020 Fred Worden		10.66
42020		UB Billing forApril 2020 Fred Worden		14.40
42020		UB Billing forApril 2020 Singh Park		2.58
42020		UB Billing forApril 2020 Joseph Gallo		80.78
42020		UB Billing forApril 2020 Corp Yard		44.47
42020		UB Billing forApril 2020 Childcare center		185.12
42020		UB Billing forApril 2020 Ark Park		8.48
42020		UB Billing forApril 2020 Joseph Gallo		59.91
42020		UB Billing forApril 2020 Don Meyer		1.96
42020		UB Billing forApril 2020 Narada Sew Lift		28.18
42020		UB Billing forApril 2020 Ark Park		8.75
42020		UB Billing forApril 2020 Z13b Peach Ave & Wi		92.56
42020		UB Billing forApril 2020 Z14 Dwight & Tehem:		28.18
42020		UB Billing forApril 2020 Z13 Emerald and Turq		92.56
42020		UB Billing forApril 2020 Don Meyer		18.55
42020		UB Billing forApril 2020 Joseph Gallo		44.34
42020		UB Billing forApril 2020 Joseph Gallo		7.17
42020		UB Billing forApril 2020 Max Foster		22.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	42020	UB Billing forApril 2020 Fred Worden		0.66
	42020	UB Billing forApril 2020 Don Meyer		4.98
	42020	UB Billing forApril 2020 City Hall		53.74
	42020	UB Billing forApril 2020 Fred Worden		10.03
	42020	UB Billing forApril 2020 Max Foster		3.69
	42020	UB Billing forApril 2020 Singh Park		2.43
	42020	UB Billing forApril 2020 City Hall		145.10
	42020	UB Billing forApril 2020 Fred Worden		17.05
	42020	UB Billing forApril 2020 Fred Worden		0.87
	42020	UB Billing forApril 2020 Singh Park		1.79
	42020	UB Billing forApril 2020 Ark Park		17.59
	42020	UB Billing forApril 2020 Singh Park		1.99
	42020	UB Billing forApril 2020 Fred Worden		19.42
	42020	UB Billing forApril 2020 NE Corner Winton Pk		92.56
	42020	UB Billing forApril 2020 Fred Worden		17.49
			Total for Check Number 2162:	6,317.84
2163	collinss 1045	Collins & Schoettler Planning Consultants, Planning Consulting April 2020	05/14/2020	6,693.75
			Total for Check Number 2163:	6,693.75
2164	concowes Payment No. 2	Conco West, Inc. Liv. Water System Improve Project No. 240004-	05/14/2020	425,125.00
			Total for Check Number 2164:	425,125.00
2165	corelogi 82022640 82022640 82022640	CoreLogic Information Solution Geographic Package Geographic Package Geographic Package	05/14/2020	66.66 66.67 66.67
			Total for Check Number 2165:	200.00
2166	cortezbe 001 001a	Bertha Cortez Park Deposit Refund- Event Cancelled Memoria Park Fee Refund- Event Cancelled Memorial Pai	05/14/2020	150.00 45.00
			Total for Check Number 2166:	195.00
2167	CALJUST 448557 450914	Department of Justice- Accounting Office April 2020- Live Scan Fees CLETS Connection	05/14/2020	64.00 1,876.98
			Total for Check Number 2167:	1,940.98
2168	8 001	Elliana Dominguez Recreation Refund- Ballet 1/2 of March Sophia	05/14/2020	35.00
			Total for Check Number 2168:	35.00
2169	DONS WTUR 395327 WTUR 395327 WTUR 395327 WTUR 395327	Don's Mobile Glass Windshield Repair Windshield Repair Windshield Repair Windshield Repair	05/14/2020	4.50 18.00 4.50 18.00
			Total for Check Number 2169:	45.00
2170	EcheVane 003	Vanessa Belen Echevarria Class Contractor Payment for the Month of Marc	05/14/2020	257.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2170:	257.25
2171	SANJOAQ 90148901 90148901 90148901 90148901 90148901 90148901	Ernest Packaging Solutions Can liners bath tissue floor cleaner disinfectant f Can liners bath tissue floor cleaner disinfectant f Can liners bath tissue floor cleaner disinfectant f Can liners bath tissue floor cleaner disinfectant f Can liners bath tissue floor cleaner disinfectant f Can liners bath tissue floor cleaner disinfectant f	05/14/2020	348.22 348.22 348.01 348.01 348.21 348.24
			Total for Check Number 2171:	2,088.91
2172	Espareri 001 001a	Erika Esparza Park Deposit Refund- Event Cancelled Maxfoste Park Rental Fee Refund- Event Cancelled Maxfc	05/14/2020	150.00 30.00
			Total for Check Number 2172:	180.00
2173	ChrEsqui 001	Chris Esquibias 2020 Adult Coed Softball Refund (Cancelled du	05/14/2020	397.50
			Total for Check Number 2173:	397.50
2174	ewingirr 11404060 11484852 11484852 11484852 11484852 11484852 11484852 11484852 11484852 11484852 11484852	Ewing Irrigation Products Inc. County Lane II PVC Flex Hose and Drip system Replaced old timmers & solenoid Replaced old timmers & solenoid Replaced old timmers & solenoid Replaced old timmers & solenoid Replaced old timmers & solenoid Replaced old timmers & solenoid Replaced old timmers & solenoid Replaced old timmers & solenoid Replaced old timmers & solenoid Replaced old timmers & solenoid Replaced old timmers & solenoid	05/14/2020	545.55 36.64 36.64 36.63 36.64 36.62 36.64 36.64 36.64 36.64 36.64 36.63
			Total for Check Number 2174:	911.91
2175	frontier 2093943344-0420 2093947966-0420 2093948044-0420 2093949532-0420	Frontier Public Works Phone Service 04/15-05/14/20 DWWTP Phone Service 04/15-05/14/20 Public Works Phone Service 04/15-05/14/20 Public Works Phone Service 04/25-05/24/20	05/14/2020	308.48 233.37 105.79 79.98
			Total for Check Number 2175:	727.62
2176	frontie2 0569Z005-S-2012	Frontier Communications Corp Frontier Co Radio Connection Fees- May 5- June 4, 2020	05/14/2020	151.32
			Total for Check Number 2176:	151.32
2177	FUENVERE 001	Verenis Fuentes Recreation Refund- Ballet 1/2 of March- Magali	05/14/2020	17.50
			Total for Check Number 2177:	17.50
2178	5 001	Madalena Furtado-Perez Recreation Refund- Ballet 1/2 of March	05/14/2020	17.50
			Total for Check Number 2178:	17.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2179	Galls1 015192831	Galls, LLC Badge Replacement	05/14/2020	170.01
Total for Check Number 2179:				170.01
2180	7 001	Luis Garcia Recreation Refund- Ballet 1/2 of March	05/14/2020	17.50
Total for Check Number 2180:				17.50
2181	GILTON 004	Gilton Solid Waste Sanitation Contract Services for April 01- April :	05/14/2020	84,999.70
Total for Check Number 2181:				84,999.70
2182	GomezArn 001	Arnie Gomez 2020 Adult Coed Softball Refund Due to COVI	05/14/2020	419.50
Total for Check Number 2182:				419.50
2183	6 001	Rosie Gonzalez Recreation Refund- Ballet 1/2 of March	05/14/2020	17.50
Total for Check Number 2183:				17.50
2184	HALP 2-008	Jennifer Halpin Livingston MCR/MOR Compliance April11-Apr	05/14/2020	531.25
Total for Check Number 2184:				531.25
2185	hdl 0027906-IN	Hdl Coren & Cone Contract Services Property Tax April- June 2020	05/14/2020	1,375.00
Total for Check Number 2185:				1,375.00
2186	Hewlett 600633751 600633751 600633751 600633751 600633751 600633751 600633751 600633751 600633751 600633751	Hewlett-Packard Financial Services Co. HP Computer Lease Public Work Fund HP Computer Lease Police Fund HP Computer Lease Recreation Fund HP Computer Lease Building Fund HP Computer Lease Sanitation Fund HP Computer Lease CFD Fund Hp computer lease Sewer Fund HP Computer Lease Admin Fund HP Computer Lease Water Fund	05/14/2020	34.02 268.38 56.69 83.45 113.38 272.12 113.39 79.03 113.38
Total for Check Number 2186:				1,133.84
2187	hillumbr 414397 414397 414397 414397 414397 414397 414397 414397 414397 414397	Hilmar Lumber Irrigation parts to repair leak in pipe and valve Irrigation parts to repair leak in pipe and valve Irrigation parts to repair leak in pipe and valve Irrigation parts to repair leak in pipe and valve Irrigation parts to repair leak in pipe and valve Irrigation parts to repair leak in pipe and valve Irrigation parts to repair leak in pipe and valve Irrigation parts to repair leak in pipe and valve Irrigation parts to repair leak in pipe and valve Irrigation parts to repair leak in pipe and valve	05/14/2020	11.78 11.78 11.78 11.77 11.78 11.78 11.78 11.78 11.78 11.78
Total for Check Number 2187:				117.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001a	Park Rental Fee Refund- Memorial Park 06/20/2		45.00
Total for Check Number 2193:				195.00
2194	kimball	Kimball Midwest	05/14/2020	
	7875237	Washers screws metric nut valve for all dept		0.12
	7875237	Washer screws metric nut and valve for all dept		34.18
	7875237	Washers screws metric nut valve for all dept		2.97
	7875237	Washers screws metric nut valve for all dept		0.97
	7875237	Washers screws metric nut valve for all dept		0.03
	7875237	Washer screws metric nut and valve for all dept		33.00
	7875237	Washers screws metric nut valve for all dept		0.06
	7875237	Washers screws metric nut valve for all dept		0.76
	7875237	Washers screws metric nut valve for all dept		0.77
	7875237	Washers screws metric nut valve for all dept		6.33
	7875237	Washers screws metric nut valve for all dept		0.11
	7875237	Washers screws metric nut valve for all dept		0.19
	7875237	Washers screws metric nut valve for all dept		0.32
	7875237	Washer screws metric nut and valve for all dept		34.18
	7875237	Washers screws metric nut valve for all dept		0.31
	7875237	Washer screws metric nut and valve for all dept		34.20
	7875237	Washers screws metric nut valve for all dept		4.41
	7875237	Washers screws metric nut valve for all dept		0.90
	7875237	Washers screws metric nut valve for all dept		0.37
	7875237	Washers screws metric nut valve for all dept		1.19
	7875237	Washers screws metric nut valve for all dept		1.04
	7875237	Washers screws metric nut valve for all dept		1.20
	7875237	Washers screws metric nut valve for all dept		0.54
	7875237	Washers screws metric nut valve for all dept		2.46
	7875237	Washers screws metric nut valve for all dept		1.87
	7875237	Washers screws metric nut valve for all dept		1.28
	7875237	Washers screws metric nut valve for all dept		1.77
	7875237	Washers screws metric nut valve for all dept		0.08
	7875237	Washers screws metric nut valve for all dept		1.31
	7875237	Washer screws metric nut and valve for all dept		34.18
	7875237	Washer screws metric nut and valve for all dept		33.00
	7875237	Washers screws metric nut valve for all dept		1.65
Total for Check Number 2194:				235.75
2195	larue	La Rue Communications	05/14/2020	
	7377	Radio Maintenance Contract		1,061.00
	7382	Radio Microphones		500.65
Total for Check Number 2195:				1,561.65
2196	language 9020101151	Language Line Services Translation Services- April 2020	05/14/2020	
Total for Check Number 2196:				179.54
2197	rodrigca 001	Cari Lara Recreation Refund- Ballet 1/2 of March - Amay	05/14/2020	
Total for Check Number 2197:				17.50
2198	UB*01907	LIVINGSTON 172 LP Refund Check 110516-000, 2170 KAPREIL WA Refund Check 110516-000, 2170 KAPREIL WA	05/14/2020	
				21.68
				45.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2198:	67.22
2199	10 001	Myriam Maciel Recreation Refund- Ballet 1/2 of March - Sophia	05/14/2020	17.50
			Total for Check Number 2199:	17.50
2200	PACHECOT 001	Toni L. Marquez Rec Ref. Ballet 1/2 of Mar,April,May- Eliza Pac	05/14/2020	140.00
			Total for Check Number 2200:	140.00
2201	martiosc 001	Oscar Martinez 2020 Adult Coed Softball- Refund due to COVII	05/14/2020	419.50
			Total for Check Number 2201:	419.50
2202	mid2 030673	Merced Irrigation District 2020 Assessment 1 &2 Installment	05/14/2020	339.60
			Total for Check Number 2202:	339.60
2203	midvalle	Mid Valley IT	05/14/2020	
	202136960	Police Monthly IT Services for the Month		3,005.24
	202136960	Monte Cristo Monthly IT Services for the Month		0.83
	202136960	Adm Monthly IT Services for the Month		508.56
	202136960	Almond Glen Monthly IT Service for the Month		1.31
	202136960	Sewer Monthly IT Services for the Month		318.92
	202136960	Kensington Park S Monthly IT Service for the M		0.76
	202136960	Sundance IV Monthly IT Service for the Month		1.27
	202136960	Parks Monthly IT Services for the Month		51.04
	202136960	Vintage West Monthly IT Service for the Month		4.86
	202136960	Strawberry Fields Monthly IT Service for the Mc		0.47
	202136960	Vinewood Est. Monthly IT Service for the Montl		0.62
	202136960	Monte Cristo II Monthly IT Service for the Monti		2.96
	202136960	Central Residential Monthly IT Serv. for the Mo		5.32
	202136960	Somerset Monthly IT Service for the Month		11.48
	202136960	Bldg Monthly IT Services for the Month		414.51
	202136960	Country Glen Monthly IT Services for the Montl		0.21
	202136960	CFD Monthly IT Services for the Month		316.85
	202136960	Country Roads Monthly IT Service for the Mont		3.13
	202136960	Downtown Commercial Monthly IT Serv for the		0.25
	202136960	Davante Villas Monthly IT Service for the Montl		2.03
	202136960	Country Lance II Monthly IT Service for the Mo		2.08
	202136960	Planning Monthly IT Services for the Month		217.62
	202136960	Country Lane I Monthly IT Service for the Mont		0.74
	202136960	Garbage Monthly IT Services for the Month		366.84
	202136960	Sundance Monthly IT Service for the Month		2.31
	202136960	Kensington Pk S. Monthly IT Serv. for the Mo.		0.09
	202136960	Parkside Forecast Monthly IT Service for the Mc		7.29
	202136960	La Tierra Monthly IT Service for the Month		9.61
	202136960	Sundance Monthly IT Service for the Month		4.06
	202136960	Vinewood Estates II Monthly IT Serv. for the M		0.32
	202136960	Vintage West B Monthly IT Service for the Mont		1.24
	202136960	Strawberry Field Monthly IT Service for the Mo		0.08
	202136960	Country Lane I Monthly IT Service for the Mont		4.65
	202136960	Monte Cristo Monthly IT Service for the Month		1.45
	202136960	Somerset Monthly IT Service for the Month		1.71
	202136960	Devante Villas Monthly IT Service for the Montl		17.22
	202136960	Bridgeport Vill. Monthly IT Service for the Mo.		1.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	202136960	Rec Monthly IT Services for the Month		507.77
	202136960	La Tierra Monthly IT Service for the Month		1.01
	202136960	Monte Cristo 2Monthly IT Services for the Mont		0.85
	202136960	Vinewood Estates Monthly IT Service for the M		1.25
	202136960	Country Lane II Monthly IT Service for the Mon		24.68
	202136960	Vintage West AMonthly IT Services for the Mon		0.21
	202136960	Sundance IV Monthly IT Service for the Month		4.97
	202136960	Vinewood Est. II Monthly IT Service for the Mo		0.11
	202136960	Harvest Manor Monthly IT Service for the Mont		2.18
	202136960	South Residential Monthly IT Service for the Mc		7.19
	202136960	Parkside-Forecast Monthly IT Service for the Mc		2.42
	202136960	Bridgeport Village Monthly IT Service for the M		6.42
	202136960	Country Roads Monthly IT Services for the Mon		0.39
	202136960	South Commercial Monthly IT Service for the M		0.11
	202136960	Water Monthly IT Services for the Month		937.22
	202136960	Elec Official Monthly IT Services for the Month		706.18
	202136960	Country Glen Monthly IT Service for the Month		0.45
	202136960	North Residential Monthly IT Service for the Mc		3.95
	202136960	North Commercial Monthly IT Service for the M		3.64
	202137184	Relocation of Server		354.43
	202137188	Domain Registration-Livingstonpd. Org		19.99
	202137200	Two Factor Token Service		75.00
Total for Check Number 2203:				7,949.42
2204	MISSION	Mission Linen Supply	05/14/2020	
	512263210	Paid of brown pants for James Linan		8.48
	512263210	Paid of brown pants for James Linan		0.84
	512263210	Paid of brown pants for James Linan		5.93
	512263210	Paid of brown pants for James Linan		1.70
	512302287	Uniform Service & Supplies 04/22/20		3.93
	512302287	Uniform Service & Supplies 04/22/20		0.04
	512302287	Uniform Service & Supplies 04/22/20		0.01
	512302287	Uniform Service & Supplies 04/22/20		0.01
	512302287	Uniform Service & Supplies 04/22/20		0.95
	512302287	Uniform Service & Supplies 04/22/20		0.13
	512302287	Uniform Service & Supplies 04/22/20		0.11
	512302287	Uniform Service & Supplies 04/22/20		0.05
	512302287	Uniform Service & Supplies 04/22/20		0.34
	512302287	Uniform Service & Supplies 04/22/20		0.05
	512302287	Uniform Service & Supplies 04/22/20		0.08
	512302287	Uniform Service & Supplies 04/22/20		0.61
	512302287	Uniform Service & Supplies 04/22/20		0.04
	512302287	Uniform Service & Supplies 04/22/20		0.05
	512302287	Uniform Service & Supplies 04/22/20		0.02
	512302287	Uniform Service & Supplies 04/22/20		0.03
	512302287	Uniform Service & Supplies 04/22/20		0.25
	512302287	Uniform Service & Supplies 04/22/20		0.08
	512302287	Uniform Service & Supplies 04/22/20		0.41
	512302287	Uniform Service & Supplies 04/22/20		2.05
	512302287	Uniform Service & Supplies 04/22/20		0.12
	512302287	Uniform Service & Supplies 04/22/20		0.29
	512302287	Uniform Service & Supplies 04/22/20		0.42
	512302287	Uniform Service & Supplies 04/22/20		14.93
	512302287	Uniform Service & Supplies 04/22/20		39.17
	512302287	Uniform Service & Supplies 04/22/20		15.31
	512302287	Uniform Service & Supplies 04/22/20		0.17
	512302287	Uniform Service & Supplies 04/22/20		0.15
	512302287	Uniform Service & Supplies 04/22/20		0.01
	512302287	Uniform Service & Supplies 04/22/20		0.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	512302287	Uniform Service & Supplies	04/22/20	0.06
	512302287	Uniform Service & Supplies	04/22/20	0.01
	512302287	Uniform Service & Supplies	04/22/20	0.10
	512302287	Uniform Service & Supplies	04/22/20	0.25
	512302287	Uniform Service & Supplies	04/22/20	0.39
	512302287	Uniform Service & Supplies	04/22/20	0.07
	512302287	Uniform Service & Supplies	04/22/20	0.04
	512302287	Uniform Service & Supplies	04/22/20	0.32
	512302287	Uniform Service & Supplies	04/22/20	0.13
	512302287	Uniform Service & Supplies	04/22/20	0.15
	512302287	Uniform Service & Supplies	04/22/20	0.01
	512302287	Uniform Service & Supplies	04/22/20	1.43
	512302287	Uniform Service & Supplies	04/22/20	0.06
	512302287	Uniform Service & Supplies	04/22/20	0.53
	512302287	Uniform Service & Supplies	04/22/20	0.80
	512302287	Uniform Service & Supplies	04/22/20	0.53
	512302287	Uniform Service & Supplies	04/22/20	0.01
	512302287	Uniform Service & Supplies	04/22/20	0.39
	512302287	Uniform Service & Supplies	04/22/20	9.08
	512302287	Uniform Service & Supplies	04/22/20	13.74
	512302287	Uniform Service & Supplies	04/22/20	0.57
	512302287	Uniform Service & Supplies	04/22/20	13.57
	512302287	Uniform Service & Supplies	04/22/20	0.11
	512302288	Uniform Service and Janitorial Supplies	04/15/20	3.98
	512302288	Uniform Service and Janitorial Supplies	04/15/20	3.41
	512302288	Uniform Service and Janitorial Supplies	04/15/20	18.95
	512302288	Uniform Service and Janitorial Supplies	04/15/20	18.95
	512302288	Uniform Service and Janitorial Supplies	04/15/20	18.96
	512302288	Uniform Service and Janitorial Supplies	04/15/20	9.95
	512302288	Uniform Service and Janitorial Supplies	04/15/20	3.41
	512302288	Uniform Service and Janitorial Supplies	04/15/20	3.98
	512350905	Uniform Service & Supplies	04/29/20	13.74
	512350905	Uniform Service & Supplies	04/29/20	0.25
	512350905	Uniform Service & Supplies	04/29/20	0.05
	512350905	Uniform Service & Supplies	04/29/20	0.01
	512350905	Uniform Service & Supplies	04/29/20	0.39
	512350905	Uniform Service & Supplies	04/29/20	0.53
	512350905	Uniform Service & Supplies	04/29/20	3.93
	512350905	Uniform Service & Supplies	04/29/20	0.42
	512350905	Uniform Service & Supplies	04/29/20	0.57
	512350905	Uniform Service & Supplies	04/29/20	0.02
	512350905	Uniform Service & Supplies	04/29/20	0.08
	512350905	Uniform Service & Supplies	04/29/20	13.57
	512350905	Uniform Service & Supplies	04/29/20	0.80
	512350905	Uniform Service & Supplies	04/29/20	0.13
	512350905	Uniform Service & Supplies	04/29/20	0.01
	512350905	Uniform Service & Supplies	04/29/20	0.07
	512350905	Uniform Service & Supplies	04/29/20	0.01
	512350905	Uniform Service & Supplies	04/29/20	0.06
	512350905	Uniform Service & Supplies	04/29/20	2.05
	512350905	Uniform Service & Supplies	04/29/20	0.10
	512350905	Uniform Service & Supplies	04/29/20	0.04
	512350905	Uniform Service & Supplies	04/29/20	0.34
	512350905	Uniform Service & Supplies	04/29/20	0.08
	512350905	Uniform Service & Supplies	04/29/20	0.61
	512350905	Uniform Service & Supplies	04/29/20	0.25
	512350905	Uniform Service & Supplies	04/29/20	0.13
	512350905	Uniform Service & Supplies	04/29/20	0.11
	512350905	Uniform Service & Supplies	04/29/20	15.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	512350905	Uniform Service & Supplies 04/29/20		0.11
	512350905	Uniform Service & Supplies 04/29/20		14.93
	512350905	Uniform Service & Supplies 04/29/20		0.05
	512350905	Uniform Service & Supplies 04/29/20		0.04
	512350905	Uniform Service & Supplies 04/29/20		0.01
	512350905	Uniform Service & Supplies 04/29/20		0.15
	512350905	Uniform Service & Supplies 04/29/20		0.15
	512350905	Uniform Service & Supplies 04/29/20		0.01
	512350905	Uniform Service & Supplies 04/29/20		0.17
	512350905	Uniform Service & Supplies 04/29/20		0.32
	512350905	Uniform Service & Supplies 04/29/20		0.29
	512350905	Uniform Service & Supplies 04/29/20		0.39
	512350905	Uniform Service & Supplies 04/29/20		0.06
	512350905	Uniform Service & Supplies 04/29/20		1.43
	512350905	Uniform Service & Supplies 04/29/20		0.02
	512350905	Uniform Service & Supplies 04/29/20		0.01
	512350905	Uniform Service & Supplies 04/29/20		0.05
	512350905	Uniform Service & Supplies 04/29/20		0.41
	512350905	Uniform Service & Supplies 04/29/20		0.04
	512350905	Uniform Service & Supplies 04/29/20		39.17
	512350905	Uniform Service & Supplies 04/29/20		0.03
	512350905	Uniform Service & Supplies 04/29/20		0.53
	512350905	Uniform Service & Supplies 04/29/20		9.08
	512350905	Uniform Service & Supplies 04/29/20		0.12
	512350905	Uniform Service & Supplies 04/29/20		0.95
	512350906	Uniform Service and Janitorial Supplies 04/15/20		18.95
	512350906	Uniform Service and Janitorial Supplies 04/15/20		18.95
	512350906	Uniform Service and Janitorial Supplies 04/15/20		3.98
	512350906	Uniform Service and Janitorial Supplies 04/15/20		18.96
	512350906	Uniform Service and Janitorial Supplies 04/15/20		3.41
	512350906	Uniform Service and Janitorial Supplies 04/15/20		3.41
	512350906	Uniform Service and Janitorial Supplies 04/15/20		3.98
	512350906	Uniform Service and Janitorial Supplies 04/15/20		9.95
	512394222	Towels & Mats for PD 05/06/2020		86.60
			Total for Check Number 2204:	511.09
2205	montevis 417625 420660 422883	Monte Vista Small Animal Hospital Vet Fees Vet Fees Vet Fees	05/14/2020	118.08 365.36 124.88
			Total for Check Number 2205:	608.32
2206	2 Scholarship 20	Angelita Moran Livingston Recreation Scholarship Winner 2020	05/14/2020	500.00
			Total for Check Number 2206:	500.00
2207	Municode 00341592 00341592 00341592 00341592	Municipal Code Corporation Website Base Features Website Base Features Website Base Features Website Base Features	05/14/2020	1,400.00 350.00 350.00 1,400.00
			Total for Check Number 2207:	3,500.00
2208	NORT 97825	Northstar Chemical Sodium Hypochlorite	05/14/2020	2,510.93

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2208:	2,510.93
2209	Officede	Office Depot	05/14/2020	
	477602255001	Folders and organizer for all dept		16.79
	477602255001	Folders and organizer for all dept		16.79
	477602255001	Folders and organizer for all dept		16.79
	477602255001	Folders and organizer for all dept		16.79
	477602255001	Folders and organizer for all dept		29.22
	480767282001	Supplies for Filo		83.05
	480767835001	Supplies for Filo		21.88
	482142541001	Paper & labels for COVID-19 letters to residents		69.62
	484155578001	Admin supplies		282.73
	484977811001	Adm Supplies		60.17
			Total for Check Number 2209:	613.83
2210	OPERATE 05/2020	Operating Engineers Local #3 Clerical Union dues PR 04/18 & 05/02	05/14/2020	384.00
			Total for Check Number 2210:	384.00
2211	OPERATIN 05/2020	Operating Engineers Local #3 Mgt. Group Union dues 04/18/20- 05/02/20	05/14/2020	448.00
			Total for Check Number 2211:	448.00
2212	oreillya	O'Reilly Automotive Store Inc.	05/14/2020	
	3654-336877	JB Weld for 07-47		7.53
	3654-337555	Oil Filter & Water Seperator E-07-08		0.34
	3654-337555	Oil Filter & Water Seperator E-07-08		0.43
	3654-337555	Oil Filter & Water Seperator E-07-08		0.17
	3654-337555	Oil Filter & Water Seperator E-07-08		0.14
	3654-337555	Oil Filter & Water Seperator E-07-08		0.14
	3654-337555	Oil Filter & Water Seperator E-07-08		0.09
	3654-337555	Oil Filter & Water Seperator E-07-08		0.03
	3654-337555	Oil Filter & Water Seperator E-07-08		0.05
	3654-337555	Oil Filter & Water Seperator E-07-08		2.82
	3654-337555	Oil Filter & Water Seperator E-07-08		0.40
	3654-337555	Oil Filter & Water Seperator E-07-08		0.53
	3654-337555	Oil Filter & Water Seperator E-07-08		0.79
	3654-337555	Oil Filter & Water Seperator E-07-08		0.24
	3654-337555	Oil Filter & Water Seperator E-07-08		1.33
	3654-337555	Oil Filter & Water Seperator E-07-08		1.10
	3654-337555	Oil Filter & Water Seperator E-07-08		0.53
	3654-337555	Oil Filter & Water Seperator E-07-08		0.83
	3654-337555	Oil Filter & Water Seperator E-07-08		0.01
	3654-337555	Oil Filter & Water Seperator E-07-08		14.71
	3654-337555	Oil Filter & Water Seperator E-07-08		0.04
	3654-337555	Oil Filter & Water Seperator E-07-08		0.59
	3654-337555	Oil Filter & Water Seperator E-07-08		0.73
	3654-337555	Oil Filter & Water Seperator E-07-08		1.97
	3654-337555	Oil Filter & Water Seperator E-07-08		0.34
	3654-337555	Oil Filter & Water Seperator E-07-08		0.57
	3654-337555	Oil Filter & Water Seperator E-07-08		0.46
	3654-337555	Oil Filter & Water Seperator E-07-08		0.05
	3654-337732	Air & Oil Filter Sewer Veh E-06-07		75.85
	3654-338457	Wiper blades for City manager		59.35
	3654-338458	Car duster for City Manager		17.23
	3654-338611	Car wash soap for all dept.		4.31
	3654-338611	Car wash soap for all dept.		4.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3654-338611	Car wash soap for all dept.		4.31
	3654-338611	Car wash soap for all dept.		4.29
	3654-339026	Oil Filter Veh 15-25		4.37
	3654-339559	Oil Filter & Water Seperator E-07-08		4.89
Total for Check Number 2212:				215.87
2213	PGE	Pacific Gas & Electric Company	05/14/2020	
	0007913758-4	Monthly Service for 21800 Feet North of Liv 03.		94.54
	0007913759-2	Monthly Service for ES Lincoln S/ Peach March		87.79
	0007913858-1	Monthly Service for Corner of White & Crowell		173.18
	4832044416-8Apr	Monthly Service for 936 Dwight Awww 03/23/20		217.57
	7770778848-3Apr	14960 Vinewood Ave Monthly Service 03/19/20		140.20
	7798858785-1APR	Monthly Service for Lincoln Blvd Westside 03/1		20.90
Total for Check Number 2213:				734.18
2214	pape 11988679	Pape Machinery Exchange	05/14/2020	457.01
Total for Check Number 2214:				457.01
2215	PARAMOUN	Paramount Pest Control Inc.	05/14/2020	
	2005-00688	City Hall- Pest Control Services 05/08/20		37.00
	2005-00689	Fire Dept- Pest Control Services 05/08/20		37.00
	2005-00690	Range- Pest Control Services 05/08/20		37.00
	2005-00691	Museum- Pest Control Services 05/08/20		37.00
	2005-00693	PD- Pest Control Services 05/08/20		37.00
	2005-00694	Senior Center- Pest Control Services 05/08/20		36.00
Total for Check Number 2215:				221.00
2216	UB*01908	PAUL PARGA	05/14/2020	
		Refund Check 104273-000, 1530 POPPY COUJ		0.27
		Refund Check 104273-000, 1530 POPPY COUJ		0.49
		Refund Check 104273-000, 1530 POPPY COUJ		0.56
Total for Check Number 2216:				1.32
2217	premicol 1941	Premier Collission Center & Restoration Repair E-696	05/14/2020	469.08
Total for Check Number 2217:				469.08
2218	RamirezD 001 001a	Dailin Ramirez Park Deposit Refund- Event Cancelled Memoria Park Rental Fee Refund- Event Cancelled Memo	05/14/2020	150.00 45.00
Total for Check Number 2218:				195.00
2219	4 001	Swak Rampal Recreation Refund- Ballet 1/2 of March & April	05/14/2020	52.50
Total for Check Number 2219:				52.50
2220	RAND	Randik Paper	05/14/2020	
	168983-02	Gloves (COVID-19)		64.65
	169165	Clorox Wipes (COVID-19)		187.80
	169165-01	Clorox disinfecting (COVID-19)		61.43
	169165-02	Clorox disinfecting (COVID-19)		61.43
	169305	Clorox Wipes (COVID-19)		166.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2220:	542.02
2221	RAYCOIND 6101777 6101778	Rayco Industrial Supply Face Shields (COVID-19) Face Shields (COVID-19)	05/14/2020	67.92 45.26
			Total for Check Number 2221:	113.18
2222	REDWING 411-1-19040 411-1-19040	Red Wing Business Advantage Account Boots for James Zarate Reissue Check (check 9: Boots for James Zarate Reissue Check (check 9:	05/14/2020	135.00 15.00
			Total for Check Number 2222:	150.00
2223	SAFETY	Safety-Kleen Corporation	05/14/2020	
	82788100	Env. Waste pick up of paint and non hazard solid		1.89
	82788100	Env. Waste pick up of paint and non hazard solid		10.14
	82788100	Env. Waste pick up of paint and non hazard solid		214.28
	82788100	Env. Waste pick up of paint and non hazard solid		17.28
	82788100	Env. Waste pick up of paint and non hazard solid		0.80
	82788100	Env. Waste pick up of paint and non hazard solid		11.61
	82788100	Env. Waste pick up of paint and non hazard solid		214.28
	82788100	Env. Waste pick up of paint and non hazard solid		1.07
	82788100	Env. Waste pick up of paint and non hazard solid		0.38
	82788100	Env. Waste pick up of paint and non hazard solid		7.53
	82788100	Env. Waste pick up of paint and non hazard solid		42.98
	82788100	Env. Waste pick up of paint and non hazard solid		18.21
	82788100	Env. Waste pick up of paint and non hazard solid		5.25
	82788100	Env. Waste pick up of paint and non hazard solid		24.00
	82788100	Env. Waste pick up of paint and non hazard solid		7.40
	82788100	Env. Waste pick up of paint and non hazard solid		28.67
	82788100	Env. Waste pick up of paint and non hazard solid		3.00
	82788100	Env. Waste pick up of paint and non hazard solid		3.63
	82788100	Env. Waste pick up of paint and non hazard solid		12.42
	82788100	Env. Waste pick up of paint and non hazard solid		12.48
	82788100	Env. Waste pick up of paint and non hazard solid		16.02
	82788100	Env. Waste pick up of paint and non hazard solid		8.95
	82788100	Env. Waste pick up of paint and non hazard solid		1.17
	82788100	Env. Waste pick up of paint and non hazard solid		0.60
	82788100	Env. Waste pick up of paint and non hazard solid		61.62
	82788100	Env. Waste pick up of paint and non hazard solid		9.48
	82788100	Env. Waste pick up of paint and non hazard solid		321.41
	82788100	Env. Waste pick up of paint and non hazard solid		3.16
	82788100	Env. Waste pick up of paint and non hazard solid		11.67
			Total for Check Number 2223:	1,071.38
2224	sharpen	Sharpening Shop	05/14/2020	
	321045	New Mower Blades		0.91
	321045	New Mower Blades		29.56
	321045	New Mower Blades		20.62
	321045	New Mower Blades		13.73
	321045	New Mower Blades		1.52
	321045	New Mower Blades		3.61
	321045	New Mower Blades		0.12
	321045	New Mower Blades		1.74
	321045	New Mower Blades		5.60
	321045	New Mower Blades		0.56
	321045	New Mower Blades		0.29
	321045	New Mower Blades		5.57

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	321045	New Mower Blades		6.13
	321045	New Mower Blades		0.39
	321045	New Mower Blades		7.68
	321045	New Mower Blades		4.55
	321045	New Mower Blades		11.51
	321045	New Mower Blades		8.29
	321045	New Mower Blades		0.52
	321045	New Mower Blades		4.20
	321045	New Mower Blades		1.44
	321045	New Mower Blades		3.55
	321045	New Mower Blades		5.96
	321045	New Mower Blades		4.86
	321045	New Mower Blades		2.52
	321045	New Mower Blades		8.74
			Total for Check Number 2224:	154.17
2225	shredit 8129728048	Shred-it USA LLC PD Shredding 04/22/2020	05/14/2020	153.15
			Total for Check Number 2225:	153.15
2226	UB*01910	AVTAR SINGH Refund Check 109841-000, 1777 SUNVALLEY Refund Check 109841-000, 1777 SUNVALLEY Refund Check 109841-000, 1777 SUNVALLEY	05/14/2020	56.62 64.27 30.60
			Total for Check Number 2226:	151.49
2227	spectrum 0085239050120	Spectrum Products PD TV & Internet 04/29/20-05/28/20	05/14/2020	189.38
			Total for Check Number 2227:	189.38
2228	SPRINGBR INV-ACC51940 INV-ACC51940 INV-ACC51940 INV-ACC51943 INV-ACC51943 INV-ACC51943 INV-ACC51943	Springbrook Software LLC IVR Subscription & IVR Inbound Blind Transfer IVR Subscription & IVR Inbound Blind Transfer IVR Subscription & IVR Inbound Blind Transfer SaaS: Project Management- Add on SaaS: Project Management- Add on SaaS: Project Management- Add on SaaS: Project Management- Add on	05/14/2020	953.34 953.33 953.33 794.80 794.80 198.70 198.70
			Total for Check Number 2228:	4,847.00
2229	NEXTEL 898215431-174	Sprint Rec Phone Service for March 26-April 25, 2020	05/14/2020	99.90
			Total for Check Number 2229:	99.90
2230	CALTRANS SL200746	State of California Department of Transport Street light Signal Maint. Jan- March 2020	05/14/2020	481.08
			Total for Check Number 2230:	481.08
2231	sunridge 6099 6099	Sun Ridge Systems Inc. CAD/RMS System Support CAD/RMS System Support	05/14/2020	5,544.00 15,000.00
			Total for Check Number 2231:	20,544.00
2232	targetsp	Target Specialty Products	05/14/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	INVP500080524	Herbicides for weed control		5.58
	INVP500080524	Herbicides for weed control		18.85
	INVP500080524	Herbicides for weed control		21.59
	INVP500080524	Herbicides for weed control		114.56
	INVP500080524	Herbicides for weed control		53.31
	INVP500080524	Herbicides for weed control		13.76
	INVP500080524	Herbicides for weed control		9.76
	INVP500080524	Herbicides for weed control		1.12
	INVP500080524	Herbicides for weed control		3.52
	INVP500080524	Herbicides for weed control		2.18
	INVP500080524	Herbicides for weed control		1.50
	INVP500080524	Herbicides for weed control		2.00
	INVP500080524	Herbicides for weed control		21.70
	INVP500080524	Herbicides for weed control		29.78
	INVP500080524	Herbicides for weed control		0.47
	INVP500080524	Herbicides for weed control		5.88
	INVP500080524	Herbicides for weed control		79.90
	INVP500080524	Herbicides for weed control		23.76
	INVP500080524	Herbicides for weed control		23.08
	INVP500080524	Herbicides for weed control		16.26
	INVP500080524	Herbicides for weed control		33.86
	INVP500080524	Herbicides for weed control		14.00
	INVP500080524	Herbicides for weed control		6.74
	INVP500080524	Herbicides for weed control		597.35
	INVP500080524	Herbicides for weed control		32.12
	INVP500080524	Herbicides for weed control		17.63
	INVP500080524	Herbicides for weed control		597.36
	INVP500080524	Herbicides for weed control		44.62
	INVPS00087945	Herbicides for weed control		9.68
	INVPS00087945	Herbicides for weed control		5.04
	INVPS00087945	Herbicides for weed control		170.85
	INVPS00087945	Herbicides for weed control		3.93
	INVPS00087945	Herbicides for weed control		1.60
	INVPS00087945	Herbicides for weed control		4.65
	INVPS00087945	Herbicides for weed control		0.43
	INVPS00087945	Herbicides for weed control		6.21
	INVPS00087945	Herbicides for weed control		5.39
	INVPS00087945	Herbicides for weed control		32.75
	INVPS00087945	Herbicides for weed control		0.62
	INVPS00087945	Herbicides for weed control		0.32
	INVPS00087945	Herbicides for weed control		4.00
	INVPS00087945	Herbicides for weed control		6.17
	INVPS00087945	Herbicides for weed control		9.18
	INVPS00087945	Herbicides for weed control		6.60
	INVPS00087945	Herbicides for weed control		22.85
	INVPS00087945	Herbicides for weed control		15.24
	INVPS00087945	Herbicides for weed control		0.13
	INVPS00087945	Herbicides for weed control		1.01
	INVPS00087945	Herbicides for weed control		1.68
	INVPS00087945	Herbicides for weed control		170.89
	INVPS00087945	Herbicides for weed control		12.76
	INVPS00087945	Herbicides for weed control		8.52
	INVPS00087945	Herbicides for weed control		2.79
	INVPS00087945	Herbicides for weed control		1.93
	INVPS00087945	Herbicides for weed control		0.57
	INVPS00087945	Herbicides for weed control		6.79

Total for Check Number 2232: 2,304.82

2233 tenfour Ten-Four Communications

05/14/2020

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	12864	Radio Parts- Fire Dept		524.77
Total for Check Number 2233:				524.77
2234	TESCO 0069987-IN 0070115-IN	Tesco Controls Inc. Quote #20C238001-Tank Site Pressure Gauge T Quote #20C209Q01- (PLC Control Panel Recon	05/14/2020	1,659.16 24,940.00
Total for Check Number 2234:				26,599.16
2235	TinocoAn 001	Angel Tinoco Refund 2020 Adult Coed Softball due to COVII	05/14/2020	419.50
Total for Check Number 2235:				419.50
2236	tnb 0016637 0016678	TNB Towing & Recovery Evidence Vehicle Tow Evidence Vehicle Tow	05/14/2020	180.00 270.00
Total for Check Number 2236:				450.00
2237	TRANSUNI 04005571 04005571 04005571	Trans Union LLC UB credit check UB credit check UB credit check	05/14/2020	115.22 111.83 111.83
Total for Check Number 2237:				338.88
2238	USBANK1 412865396	U.S. Bank Equipment Finance Copier Lease-PD	05/14/2020	460.53
Total for Check Number 2238:				460.53
2239	A&APORTA 114-10262406 114-10269817	United Site Services Court Park Portables Sink Station 04/27/20-05/2 Court Park Portables Station 04/28/20-05/25/20	05/14/2020	98.62 222.90
Total for Check Number 2239:				321.52
2240	USABLUE 209394	USA Blue Book	05/14/2020	532.24
Total for Check Number 2240:				532.24
2241	ValadezB 001	Brittany Valadez Refund due to COVID-19- Youth Baseball	05/14/2020	38.00
Total for Check Number 2241:				38.00
2242	VALENCAJ 001 001a	JUANA VALENCIA Park Deposit Refund- Event Cancelled Max Fost Park Rental Fee Refund- Event Cancelled Max F	05/14/2020	150.00 45.00
Total for Check Number 2242:				195.00
2243	VALLCOFF 137126	Valley Coffee Water for PD	05/14/2020	85.00
Total for Check Number 2243:				85.00
2244	UB*01909	LORENA VEGA Refund Check 110434-000, 327 REDWOOD W Refund Check 110434-000, 327 REDWOOD W	05/14/2020	0.02 0.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 110434-000, 327 REDWOOD W		0.01
			Total for Check Number 2244:	0.06
2245	VERIZON	Verizon Wireless	05/14/2020	
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.44
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		6.73
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		2.08
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.46
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		40.51
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.34
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		161.22
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		3.66
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		134.62
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		5.12
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		4.85
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		1.60
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		8.93
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.33
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		4.60
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		1.02
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		10.38
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		5.44
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.88
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.89
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		1.47
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		4.49
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		2.66
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		3.55
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		5.11
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		12.05
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		9.92
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.85
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		2.84
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		4.04
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		8.71
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.84
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.23
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.53
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		42.51
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		3.58
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		7.13
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		8.04
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.07
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		2.11
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		3.26
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		2.65
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		3.48
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		3.27
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		7.28
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		14.54
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		12.45
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		89.19
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.30
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		282.72
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		0.17
	9852830537	April 19- May 18 2020 PW Cell Phone Charges		3.19
	9853617671	April 2- May 1 2020 PD Phones & Modems		604.30
	9853617672	April 2- May 1 2020 Modems		304.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750785		Fuel-Unleaded 03/27/2020		0.10
750785		Diesel 03/27/20		0.54
750785		Fuel-Unleaded 03/27/2020		0.49
750785		Fuel-Unleaded 03/27/2020		8.36
750785		Fuel-Unleaded 03/27/2020		0.13
750785		Fuel-Unleaded 03/27/2020		40.77
750785		Diesel 03/27/20		0.32
750785		Fuel-Unleaded 03/27/2020		0.05
750785		Fuel-Unleaded 03/27/2020		0.52
750785		Diesel 03/27/20		0.04
750785		Fuel-Unleaded 03/27/2020		0.46
750785		Fuel-Unleaded 03/27/2020		23.00
750785		Fuel-Unleaded 03/27/2020		0.04
750785		Fuel-Unleaded 03/27/2020		0.56
750785		Diesel 03/27/20		0.54
750785		Fuel-Unleaded 03/27/2020		0.27
750785		Diesel 03/27/20		0.15
750785		Diesel 03/27/20		0.29
750785		Fuel-Unleaded 03/27/2020		0.34
750785		Diesel 03/27/20		0.78
750785		Diesel 03/27/20		2.08
750785		Diesel 03/27/20		0.58
750785		Fuel-Unleaded 03/27/2020		10.46
750785		Diesel 03/27/20		1.76
750785		Fuel-Unleaded 03/27/2020		0.05
750785		Diesel 03/27/20		0.11
750785		Diesel 03/27/20		93.97
750785		Fuel-Unleaded 03/27/2020		1.79
750785		Fuel-Unleaded 03/27/2020		0.32
750785		Diesel 03/27/20		21.91
750785		Diesel 03/27/20		0.39
750785		Diesel 03/27/20		0.42
750785		Fuel-Unleaded 03/27/2020		2.57
750785		Fuel-Unleaded 03/27/2020		0.67
750785		Fuel-Unleaded 03/27/2020		0.54
750785		Fuel-Unleaded 03/27/2020		17.04
750785		Fuel-Unleaded 03/27/2020		0.03
750785		Fuel-Unleaded 03/27/2020		0.53
750785		Diesel 03/27/20		13.82
750785		Fuel-Unleaded 03/27/2020		0.62
750785		Diesel 03/27/20		0.43
750785		Fuel-Unleaded 03/27/2020		0.31
750785		Diesel 03/27/20		0.73
750785		Diesel 03/27/20		0.45
750785		Diesel 03/27/20		1.45
750785		Fuel-Unleaded 03/27/2020		20.91
750785		Diesel 03/27/20		0.39
750785		Fuel-Unleaded 03/27/2020		1.19
750785		Fuel-Unleaded 03/27/2020		1.00
750785		Diesel 03/27/20		95.96
750785		Diesel 03/27/20		1.24
750785		Diesel 03/27/20		0.06
750785		Diesel 03/27/20		0.08
750785		Fuel-Unleaded 03/27/2020		0.03
750785		Fuel-Unleaded 03/27/2020		0.20
750785		Diesel 03/27/20		0.02
750785		Diesel 03/27/20		0.08
750785		Fuel-Unleaded 03/27/2020		0.76
750785		Fuel-Unleaded 03/27/2020		0.22

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750785		Fuel-Unleaded 03/27/2020		0.12
750785		Diesel 03/27/20		13.48
750785		Diesel 03/27/20		0.25
750785		Fuel-Unleaded 03/27/2020		0.08
750785		Fuel-Unleaded 03/27/2020		0.15
750785		Fuel-Unleaded 03/27/2020		10.46
750785		Diesel 03/27/20		0.62
750785		Fuel-Unleaded 03/27/2020		0.03
750785		Diesel 03/27/20		0.60
750804		Fuel-Unleaded 03/31/2020		22.39
750804		Fuel-Unleaded 03/31/2020		0.01
750804		Fuel-Unleaded 03/31/2020		5.15
750804		Fuel-Unleaded 03/31/2020		0.03
750804		Fuel-Unleaded 03/31/2020		4.12
750804		Fuel-Unleaded 03/31/2020		0.27
750804		Fuel-Unleaded 03/31/2020		0.14
750804		Fuel-Unleaded 03/31/2020		0.04
750804		Fuel-Unleaded 03/31/2020		0.01
750804		Fuel-Unleaded 03/31/2020		0.02
750804		Fuel-Unleaded 03/31/2020		0.88
750804		Fuel-Unleaded 03/31/2020		0.37
750804		Fuel-Unleaded 03/31/2020		0.13
750804		Fuel-Unleaded 03/31/2020		0.59
750804		Fuel-Unleaded 03/31/2020		0.24
750804		Fuel-Unleaded 03/31/2020		0.11
750804		Fuel-Unleaded 03/31/2020		0.01
750804		Fuel-Unleaded 03/31/2020		0.02
750804		Fuel-Unleaded 03/31/2020		20.07
750804		Fuel-Unleaded 03/31/2020		0.49
750804		Fuel-Unleaded 03/31/2020		0.05
750804		Fuel-Unleaded 03/31/2020		1.26
750804		Fuel-Unleaded 03/31/2020		0.01
750804		Fuel-Unleaded 03/31/2020		0.01
750804		Fuel-Unleaded 03/31/2020		11.06
750804		Fuel-Unleaded 03/31/2020		0.30
750804		Fuel-Unleaded 03/31/2020		0.24
750804		Fuel-Unleaded 03/31/2020		5.15
750804		Fuel-Unleaded 03/31/2020		107.04
750804		Fuel-Unleaded 03/31/2020		0.26
750804		Fuel-Unleaded 03/31/2020		0.11
750804		Fuel-Unleaded 03/31/2020		0.15
750804		Fuel-Unleaded 03/31/2020		0.33
750804		Fuel-Unleaded 03/31/2020		0.03
750804		Fuel-Unleaded 03/31/2020		8.39
750804		Fuel-Unleaded 03/31/2020		0.16
750804		Fuel-Unleaded 03/31/2020		1.03
750804		Fuel-Unleaded 03/31/2020		0.15
750804		Fuel-Unleaded 03/31/2020		0.07
750804		Fuel-Unleaded 03/31/2020		0.17
750804		Fuel-Unleaded 03/31/2020		0.25
750804		Fuel-Unleaded 03/31/2020		0.10
750804		Fuel-Unleaded 03/31/2020		0.19
750804		Fuel-Unleaded 03/31/2020		0.06
750804		Fuel-Unleaded 03/31/2020		0.18
750804		Fuel-Unleaded 03/31/2020		0.35
750804		Fuel-Unleaded 03/31/2020		0.08
750804		Fuel-Unleaded 03/31/2020		0.11
750804		Fuel-Unleaded 03/31/2020		0.06
750804		Fuel-Unleaded 03/31/2020		10.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750804		Fuel-Unleaded 03/31/2020		0.21
750804		Fuel-Unleaded 03/31/2020		11.32
750804		Fuel-Unleaded 03/31/2020		13.64
750804		Fuel-Unleaded 03/31/2020		0.27
750804		Fuel-Unleaded 03/31/2020		0.02
750804		Fuel-Unleaded 03/31/2020		0.32
750804		Fuel-Unleaded 03/31/2020		2.83
750804		Fuel-Unleaded 03/31/2020		0.23
750880		Fuel-Unleaded 04/10/20		0.46
750880		Fuel-Unleaded 04/10/20		0.14
750880		Fuel-Unleaded 04/10/20		0.31
750880		Fuel-Unleaded 04/10/20		0.58
750880		Diesel 04/10/2020		0.64
750880		Diesel 04/10/2020		0.77
750880		Fuel-Unleaded 04/10/20		0.24
750880		Fuel-Unleaded 04/10/20		22.83
750880		Fuel-Unleaded 04/10/20		0.79
750880		Diesel 04/10/2020		2.11
750880		Fuel-Unleaded 04/10/20		0.53
750880		Fuel-Unleaded 04/10/20		49.65
750880		Fuel-Unleaded 04/10/20		0.14
750880		Diesel 04/10/2020		0.21
750880		Diesel 04/10/2020		2.40
750880		Fuel-Unleaded 04/10/20		25.11
750880		Fuel-Unleaded 04/10/20		44.51
750880		Diesel 04/10/2020		0.11
750880		Fuel-Unleaded 04/10/20		0.03
750880		Fuel-Unleaded 04/10/20		0.67
750880		Diesel 04/10/2020		0.21
750880		Diesel 04/10/2020		1.24
750880		Fuel-Unleaded 04/10/20		0.56
750880		Fuel-Unleaded 04/10/20		18.60
750880		Fuel-Unleaded 04/10/20		0.06
750880		Fuel-Unleaded 04/10/20		0.09
750880		Diesel 04/10/2020		2.52
750880		Fuel-Unleaded 04/10/20		9.13
750880		Fuel-Unleaded 04/10/20		0.11
750880		Diesel 04/10/2020		1.78
750880		Fuel-Unleaded 04/10/20		0.34
750880		Fuel-Unleaded 04/10/20		30.24
750880		Fuel-Unleaded 04/10/20		237.39
750880		Fuel-Unleaded 04/10/20		2.80
750880		Fuel-Unleaded 04/10/20		1.95
750880		Diesel 04/10/2020		113.37
750880		Diesel 04/10/2020		21.85
750880		Fuel-Unleaded 04/10/20		0.03
750880		Diesel 04/10/2020		0.08
750880		Fuel-Unleaded 04/10/20		0.34
750880		Fuel-Unleaded 04/10/20		0.25
750880		Fuel-Unleaded 04/10/20		0.04
750880		Fuel-Unleaded 04/10/20		0.43
750880		Fuel-Unleaded 04/10/20		0.83
750880		Diesel 04/10/2020		0.86
750880		Diesel 04/10/2020		123.96
750880		Fuel-Unleaded 04/10/20		0.35
750880		Fuel-Unleaded 04/10/20		0.51
750880		Fuel-Unleaded 04/10/20		6.28
750880		Fuel-Unleaded 04/10/20		0.05
750880		Fuel-Unleaded 04/10/20		1.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750880		Diesel 04/10/2020		41.97
750880		Fuel-Unleaded 04/10/20		0.05
750880		Diesel 04/10/2020		1.05
750880		Diesel 04/10/2020		36.48
750880		Fuel-Unleaded 04/10/20		11.41
750880		Fuel-Unleaded 04/10/20		0.18
750880		Diesel 04/10/2020		150.56
750880		Fuel-Unleaded 04/10/20		0.73
750880		Fuel-Unleaded 04/10/20		0.02
750880		Fuel-Unleaded 04/10/20		0.37
750880		Fuel-Unleaded 04/10/20		0.61
750880		Fuel-Unleaded 04/10/20		24.54
750880		Fuel-Unleaded 04/10/20		0.59
750880		Diesel 04/10/2020		2.17
750880		Fuel-Unleaded 04/10/20		0.16
750880		Diesel 04/10/2020		0.11
750880		Diesel 04/10/2020		1.32
750880		Fuel-Unleaded 04/10/20		0.29
750880		Fuel-Unleaded 04/10/20		0.22
750880		Diesel 04/10/2020		0.89
750880		Fuel-Unleaded 04/10/20		0.24
750880		Diesel 04/10/2020		0.39
750880		Diesel 04/10/2020		1.12
750880		Fuel-Unleaded 04/10/20		0.01
750880		Fuel-Unleaded 04/10/20		0.40
750880		Fuel-Unleaded 04/10/20		2.28
750880		Fuel-Unleaded 04/10/20		0.03
750880		Fuel-Unleaded 04/10/20		11.41
750880		Fuel-Unleaded 04/10/20		1.09
750880		Fuel-Unleaded 04/10/20		0.06
750880		Fuel-Unleaded 04/10/20		0.70
750880		Fuel-Unleaded 04/10/20		0.53
750896		Fuel-Unleaded 04/14/20		6.46
750896		Fuel-Unleaded 04/14/20		1.78
750896		Fuel-Unleaded 04/14/20		0.15
750896		Fuel-Unleaded 04/14/20		0.05
750896		Fuel-Unleaded 04/14/20		0.09
750896		Fuel-Unleaded 04/14/20		0.07
750896		Fuel-Unleaded 04/14/20		0.13
750896		Fuel-Unleaded 04/14/20		0.02
750896		Fuel-Unleaded 04/14/20		0.01
750896		Fuel-Unleaded 04/14/20		0.17
750896		Fuel-Unleaded 04/14/20		0.31
750896		Fuel-Unleaded 04/14/20		0.08
750896		Fuel-Unleaded 04/14/20		0.22
750896		Fuel-Unleaded 04/14/20		0.01
750896		Fuel-Unleaded 04/14/20		0.10
750896		Fuel-Unleaded 04/14/20		0.01
750896		Fuel-Unleaded 04/14/20		0.02
750896		Fuel-Unleaded 04/14/20		0.06
750896		Fuel-Unleaded 04/14/20		0.20
750896		Fuel-Unleaded 04/14/20		7.11
750896		Fuel-Unleaded 04/14/20		0.07
750896		Fuel-Unleaded 04/14/20		0.13
750896		Fuel-Unleaded 04/14/20		0.10
750896		Fuel-Unleaded 04/14/20		3.23
750896		Fuel-Unleaded 04/14/20		0.07
750896		Fuel-Unleaded 04/14/20		0.12
750896		Fuel-Unleaded 04/14/20		0.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	750896	Fuel-Unleaded 04/14/20		3.23
	750896	Fuel-Unleaded 04/14/20		0.02
	750896	Fuel-Unleaded 04/14/20		0.16
	750896	Fuel-Unleaded 04/14/20		6.94
	750896	Fuel-Unleaded 04/14/20		0.01
	750896	Fuel-Unleaded 04/14/20		0.10
	750896	Fuel-Unleaded 04/14/20		0.01
	750896	Fuel-Unleaded 04/14/20		0.05
	750896	Fuel-Unleaded 04/14/20		0.79
	750896	Fuel-Unleaded 04/14/20		0.65
	750896	Fuel-Unleaded 04/14/20		14.05
	750896	Fuel-Unleaded 04/14/20		0.55
	750896	Fuel-Unleaded 04/14/20		2.58
	750896	Fuel-Unleaded 04/14/20		0.11
	750896	Fuel-Unleaded 04/14/20		0.17
	750896	Fuel-Unleaded 04/14/20		8.56
	750896	Fuel-Unleaded 04/14/20		5.26
	750896	Fuel-Unleaded 04/14/20		0.01
	750896	Fuel-Unleaded 04/14/20		0.02
	750896	Fuel-Unleaded 04/14/20		0.04
	750896	Fuel-Unleaded 04/14/20		0.03
	750896	Fuel-Unleaded 04/14/20		0.23
	750896	Fuel-Unleaded 04/14/20		0.01
	750896	Fuel-Unleaded 04/14/20		67.17
	750896	Fuel-Unleaded 04/14/20		0.15
	750896	Fuel-Unleaded 04/14/20		0.21
	750896	Fuel-Unleaded 04/14/20		12.60
	750896	Fuel-Unleaded 04/14/20		0.36
	750896	Fuel-Unleaded 04/14/20		0.19
	750896	Fuel-Unleaded 04/14/20		0.04
	750896	Fuel-Unleaded 04/14/20		0.16
			Total for Check Number 2248:	2,233.65
2249	wc3	West Coast Code Consultants, Inc.	05/14/2020	
	220-04-155-01	Building Dept Service April 2020- Plan Review		1,178.06
	220-04-155-02	Building Dept Service April 2020- Inspector		12,320.00
	220-04-155-03	Building Dept Service April 2020- Permit Tech		8,800.00
	220-04-155-E360	April 2020- eProcess 300 Monthly Subscription		800.00
			Total for Check Number 2249:	23,098.06
2250	WGRSOUTH 23529	WGR SOUTHWEST, INC. MS4 Compliance 03/01/20-03/31/2020	05/14/2020	1,808.40
			Total for Check Number 2250:	1,808.40
2251	xerox	Xerox Financial Services	05/14/2020	
	2075477	Happy & Finance Copier Lease		8.47
	2075477	Happy & Finance Copier Lease		25.41
	2075477	Happy & Finance Copier Lease		25.41
	2075477	Happy & Finance Copier Lease		8.46
	2075477	Happy & Finance Copier Lease		25.41
	2075477	Happy & Finance Copier Lease		25.41
	2075477	Happy & Finance Copier Lease		8.46
	2082005	Danna and Copy Room Lease		30.32
	2082005	Danna and Copy Room Lease		91.00
	2082005	Danna and Copy Room Lease		91.00
	2082005	Danna and Copy Room Lease		30.33
	2082005	Danna and Copy Room Lease		91.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2082005	Danna and Copy Room Lease		30.33
	2082005	Danna and Copy Room Lease		91.00
	2082005	Danna and Copy Room Lease		91.00
	2082005	Danna and Copy Room Lease		91.00
			Total for Check Number 2251:	764.01
2252	zambrajo 001	Jorge Zambrano Recreation Refund- Ballet 1/2 of March Candy Z	05/14/2020	52.50
			Total for Check Number 2252:	52.50
			Total for 5/14/2020:	671,476.15
			Report Total (123 checks):	754,828.70

Clearing House

Electronic AP Proof List

User: Danna
Printed: 05/04/2020 - 2:51PM
Batch: 00003.05.2020



City of Livingston
1416 C Street
Livingston, CA 95334

Source	Vendor	Name	Transfer/Route	Check Digit	Account No	amount
AP5 704-05-2020	KEEN	Keenan & Associates,	1220/0049	6	2100711853	102,820.94
Records Printed:	1					102,820.94



MEETING MINUTES

REGULAR MEETING LIVINGSTON CITY COUNCIL APRIL 7, 2020

A Regular Meeting of the Livingston City Council was held on April 7, 2020, in the City Council Chambers with Mayor Samra presiding.

REGULAR MEETING

Mayor Samra called the meeting to order at 7:06 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 (Excused Absence)

CHANGES TO THE AGENDA

Items No. 2, 3, and 4 will be continued.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

None.

City Staff Announcements and Reports.

Interim Police Chief Soria noted that he continues to inform his officers of the importance of wearing safety gear. All officers were provided with safety equipment, and they will be required to wear a face mask when out in public. Moreover, he noted that the officers are handing out educational material on COVID-19 when they come into contact with a person. They also provide updated COVID-19 information on their Facebook page. Lastly, he is working with the Merced County Health Department and the Sheriff's Department on complaints within the City of Livingston of non-essential businesses being open and large gatherings. If someone would like to make a complaint about any violations of the county's order, they can call 209-381-1100 Monday through Friday from 8:00 a.m. to 5:00 p.m.

Mayor Pro-Tem Garcia stated that it's an excellent idea for all officers to wear a face mask.

Public Works Director Chavarria gave a PowerPoint presentation on the Public Works monthly report. He discussed the Street Department's projects, maintenance, Maple Court transverse crack repair project, First and I street return ramp project, Parks/LMD's, Sundance LMD renovation, and Vintage West LMD renovation.

Tony Mejia from Public Works followed up with the operations department. He noted that they continue operations of the water and wastewater plants. They also continue to do weekly sampling, repairs, maintenance, meter accuracy checks, and installations. Moreover, he discussed the storm pump station upgrade project.

Public Works Director Chavarria noted that they implemented a facility's disinfection program. All high-touched areas such as playground structures, picnic tables, benches, and restrooms are currently being disinfected. They are presently using Clorox Total 360 and will continue the facility disinfection program.

City Manager Ramirez asked Mr. Chavarria to share that they are working closely with the school district.

Public Works Director Chavarria stated that Public Works is going to be assisting the school district in disinfecting the high touched area.

City Manager Ramirez reported that City Hall is also being disinfected.

Public Works Director Chavarria noted that they have been disinfecting City Hall's high touched areas.

Mayor Samra commended Public Works for their hard work.

Recreation Superintendent Benoit reported that all of the recreation programs, including the baseball program, were postponed. Moreover, she noted that if any seamstress is interested in sewing masks to please call her, and they will provide them with the supplies needed.

Mayor Pro-Tem Garcia asked if the City was giving any refunds for the baseball program.

Recreation Superintendent Benoit noted that they were not planning on giving any refunds at this time. They are waiting until the first part of May to make the decision. However, if a person has a financial hardship and needs a refund, they can call her to discuss the matter.

Finance Director Portillo reported that the City implemented the automated pay by phone system for residents to pay their utility bills. They uploaded instructions on how to work the automated phone system on the city's website.

City Manager Ramirez asked Ms. Portillo to share information about the trifold that the City will be mailing out this week.

Finance Director Portillo noted that the City put together a trifold brochure about how to pay the utility bill, how to open an account, and when their bill is due. She noted that the information would be translated into Spanish and Punjabi.

City Manager Ramirez added that the Spanish and Punjabi trifold would be available if requested by email or mail.

Planning Director Hatch reported that all of the ongoing development projects are still moving forward. They are finalizing several environmental documents. They also continue to process new homes at Bright Home subdivision and Legacy Homes subdivision.

City Manager Announcements and Reports.

City Manager Ramirez commended city staff for all their hard work, cooperation, and dedication. Moreover, he noted that Gilton Solid Waste is having issues with cash flow, so they are asking for a letter of support from the City of Livingston to get financial assistance from the state.

Mayor Samra asked Mr. Ramirez if he needs approval from the council.

City Manager Ramirez asked for direction (regarding a support letter to Gilton Solid Waste).

Council Member Aguilar stated that there are no issues with preparing a letter of support.

Mayor Samra asked Mr. Garcia if he had any objections to the letter of support.

Mayor Pro-Tem Garcia stated no.

Mayor Samra informed Mr. Ramirez that he has the approval of the council to write a letter of support to Gilton Solid Waste.

City Manager Ramirez noted that the City has been working closely with the community leaders in Livingston. The City and the school districts came together to find ways to give kids access to broadband technology. They are partnering with the California Emerging Technology Fund, and they are now trying to work with local telecommunications companies to figure out a way to provide broadband to the school districts. Moreover, he pointed out that he informed Leslie of a telemedicine grant, which is due in three days. They will be putting a team together to submit a grant. Lastly, he asked for suggestions and solutions from the council on when they should start construction on Winton Parkway so that it won't impact the local businesses.

Council Member Aguilar noted that they have been looking forward to getting the project (Winton Parkway construction) done. He stated that it would be a good idea to get the project done right now that traffic has slowed down.

City Manager Ramirez stated that he would like to speed up the bidding process and start the project sooner. He noted that the next step is to brainstorm with the different entities to see what can be done.

Council Member Baptista expressed her support of moving forward with the project (at Winton Parkway) so that it can have less impact on the community and traffic.

Mayor Samra agrees to move forward with the project. He doesn't feel that the project should be postponed until next year, he would like it to be done this year.

Council Member Aguilar hopes that everyone is staying safe and reminded the public to follow the stay-at-home order. Moreover, he commended all city departments for a great job and for keeping the community safe and informed.

Mayor Pro-Tem agreed with Mr. Aguilar's statement.

Mayor's Announcements and Reports

Mayor Samra commended city staff for putting out all the information of COVID-19. He expressed the importance of limiting exposure and wearing face masks. Moreover, Mr. Samra informed the public that if anyone has any questions regarding the COVID-19 to please contact City Hall.

PUBLIC HEARINGS

1. (Continued) Resolution Approving Site Plan and Design Review 2019-07, Beatriz and Juan Padilla, Auto Body Repair and Paint Shop, 1621 Front Street, Livingston, CA, APN #: 024-151-004.

Planning Director Hatch introduced this item. He noted that there is a proposed condition to install a safety barrier to separate the customer area from the work area to keep out the fumes and particles. Mr. Hatch stated that he would work with Mr. Padilla to come up with a solution to the installation of the safety barrier.

Mr. Ramirez stated that Mr. Padilla is okay with the modifications to the condition.

Mayor Samra opened and closed the Public Hearing at 8:05 p.m., as there were no comments from the public.

Mayor Samra noted that he is in agreement with the project, and the applicant has agreed to all the conditions.

Motion: M/S Aguilar/Garcia to approve Resolution No. 2020-18 Approving Site Plan and Design Review 2019-07, Beatriz and Juan Padilla, Auto Body Repair and Paint Shop, 1621 Front Street, Livingston, CA, APN #: 024-151-004. The motion carried 4-0-1 by the following roll call vote:

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

2. (Continued) Ordinance of the City Council of the City of Livingston Adopting a New Rate Schedule for Water Service - Proposition 218 Hearing.

City Manager Ramirez proposed to continue this item to August 4th due to the current (COVID-19) situation. Residents will be able to submit protests ballots until August 4th.

Mayor Samra opened and closed Public Hearing at 8:09 a.m., as there were no comments from the public.

Council Member Aguilar agrees to continue this item due to the COVID-19 situation. He stated that they would continue to receive protests ballots.

Motion: M/S Aguilar/Baptista to continue this item to the August 4th meeting and keep the public hearing open. The motion carried 4-0-1 by the following roll call vote:

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

3. (Continued) Resolution and Ordinance of the City Council of the City of Livingston Adopting a New Rate Schedule for Domestic Wastewater Service (Sewer Service) – Proposition 218 Public Hearing.

City Manager Ramirez proposed to continue this item to August 4th, keep the public hearing open, and continue receiving protest ballots until August 4th.

Mayor Samra opened and closed Public Hearing at 8:13 a.m., as there were no comments from the public.

Motion: M/S Aguilar/Garcia to continue this item to the August 4th meeting, continue to receive protest ballots, and keep the public hearing open until August 4th. The motion carried 4-0-1 by the following roll call vote:

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

4. (Continued) Resolution and Ordinance of the City Council of the City of Livingston Adopting a New Rate Schedule for Solid Waste Service (Garbage Service) – Proposition 218 Hearing.

City Manager Ramirez proposed to continue this item to the August 4th meeting, continue the public hearing and continue accepting protest ballots.

Motion: M/S Aguilar/Samra to continue this item to the August 4th meeting, continue to receive protest ballots, and keep the public hearing open until August 4th. The motion carried 4-0-1 by the following roll call vote:

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

Clerk's Notes: Council Member Aguilar stepped out of the Council Chambers at 8:16 p.m. but returned at 8:17 p.m.

CITIZEN COMMENTS

Mayor Samra opened Citizen Comments at 8:17 p.m.

Jose Moran, 945 Park View Dr., commended the city for all their work in keeping residents safe and informed. He also thanked the council for their continued support. Moreover, Mr. Moran asked the council if they can install lights at the parks to discourage people from being at the parks when closed. He would like officers to be more visible at the parks so that people can follow the rules. He asked if parks need to be closed at sundown.

Mayor Samra stated, yes.

Jose Moran asked if the city had a step-by-step recommended neighborhood watch program process for interested people.

Mayor Samra stated, yes.

Jose Moran pointed out that there are multiple cracks on the sidewalks at Sun Valley subdivision. He asked who is responsible for fixing the cracks on the sidewalks.

Mayor Samra pointed out that he and the City Manager went to the subdivision.

City Manager Ramirez stated that there are some items that the City will have to address with city resources.

Jose Moran asked if the police department can add animal control to their report.

Mayor Samra stated that he would discuss it with Interim Police Chief Soria to add some statistics on their reports.

Mayor Samra closed Citizen Comments at 8:22 p.m., as there were no further public comments.

CONSENT AGENDA

5. Approval of Warrant Register Dated April 2, 2020.
6. Resolution Adopting City of Livingston Master Employee Salary Schedule Effective January 1, 2020.
7. Denial of Claims for Damages from Enedina Acuna de Avila.

Motion: M/S Baptista/Samra to approve the Consent Agenda. The motion carried 4-0-1 by the following roll call vote:

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

DISCUSSION AND POTENTIAL ACTION ITEMS

8. Resolution Approving the City of Livingston FY 20/21 List of Eligible Projects for Funding from the Road Maintenance and Rehabilitation Account (RMRA) Created by Senate Bill (SB) 1 Road Repair and Accountability Act of 2017, and Authorizing the City Manager to File with the California Transportation Commission the Project List and Annual Expenditure Report for FY 20/21 RMRA Funding.

City Engineer Noe Martinez introduced this item.

Mayor Samra opened and closed public comment at 8:26 p.m., as there were no comments from the public.

Motion: M/S Aguilar/Baptista to approve Resolution No. 2020-20 Resolution Approving the City of Livingston FY 20/21 List of Eligible Projects for Funding from the Road Maintenance and Rehabilitation Account (RMRA) Created by Senate Bill (SB) 1 Road Repair and Accountability Act of 2017, and Authorizing the City Manager to File with the California Transportation Commission the Project List and Annual Expenditure Report for FY 20/21 RMRA Funding. The motion carried 4-0-1 by the following roll call vote:

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

9. (Continued) Resolution Appointing 3 Parks Recreation and Arts Commissioners and 1 Alternate Commissioner.

Recreation Superintendent Benoit asked for direction on this item. She mentioned that the candidates are not present.

City Manager Ramirez pointed out that the City's statutes currently states that if the commissioner's term expires, they can continue until a new person is appointed. He mentioned that the council could interview people using Zoom, or they can just select from the current applicants.

Council Member Aguilar verified that no recreation meetings have taken place.

Recreation Superintendent Benoit stated that there would be no meetings unless there is an emergency.

Council Member Aguilar asked Ms. Benoit if any recreation meetings been held recently.

Recreation Superintendent Benoit stated yes.

Council Member Aguilar stated that there is no urgency to appoint anyone at this time, primarily because no recreation meetings are taking place at the moment. If there is an emergency meeting, the applicants are already part of the recreation commission.

Council Member Baptista agreed with Mr. Aguilar. She stated that there is no urgency to appoint anyone at this point.

Mayor Samra noted that he is okay with continuing the item or appointing someone.

Council Member Baptista asked if the term expiration date will remain the same once they are elected or will it change.

Recreation Superintendent Benoit noted that the expiration date would remain the same.

Council Member Aguilar asked if there are three full-time positions available and one alternate position.

Recreation Superintendent Benoit stated yes.

Motion: M/S Aguilar/Baptista to continue this item to the next council meeting and have all applicants present at the meeting. The motion carried 4-0-1 by the following roll call vote:

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

ADJOURNMENT

The meeting was adjourned by consensus at approximately 8:37 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.

“Non-Residential” means an Assessor’s Parcel of Taxable Property within the CFD for which a Building Permit has been or could be issued for a non-residential use, including Commercial Property and Industrial/ Institutional/ Agricultural Processing Property or which the City may designate as Farm Property.

“Office Property” means an Assessor’s Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for office use other than Medical Property, including related parking, including savings and loans property, property for legal assistance, and other office buildings, as determined by the City, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Park” means a public park, open space, trail, dog park dedicated to and/or managed by the City of Livingston.

“Park and Landscaping Maintenance” means the labor, material, administration, personnel, equipment, contract services, and utilities (i.e., water and power) necessary to maintain landscaping improvements within, and associated with, the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways, and associated appurtenant facilities located within, or associated with, the CFD and reasonable costs of providing park maintenance, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting, and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services within the CFD.

“Park and Landscaping Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Park and Landscaping Maintenance applicable to the CFD for such Fiscal Year.

“Police, Fire, and/or Paramedic Services” means the estimated and reasonable costs of providing Police Services, Fire Suppression Services, and/or Paramedic services including but not limited to (i) the costs of contracting for police, firefighters, and paramedics, (ii) the salaries and benefits of City staff, if the City directly provides Police Services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the CFD.

“Police, Fire, and/or Paramedic Services Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Police, Fire, and/or Paramedic Services applicable to the CFD for such Fiscal Year.

“Property Owner Association Property” means for each Fiscal Year any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master or sub-association, which

consists of property owned in common by owners of surrounding properties and it is intended for use for community purposes.

“Proportionately” means, for Taxable Property, that the ratio of the actual Special Tax levied per Assessor’s Parcel of Taxable Property to the Maximum Special Tax per Assessor’s Parcel of Taxable Property is equal for all Assessor’s Parcels of Taxable Property.

“Public Property” means for each Fiscal Year any property within the CFD that is, or is expected to be, used for rights-of-way, parks, public schools or any other public purpose determined by the Special Tax Administrator or is owned by or irrevocably offered for dedication to the federal government, the State, the County, the City or any other public agency.

“Reserve Fund” means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

“Special Tax” means the Special Tax to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

“Special Tax Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD to pay for (i) the Park and Landscaping Maintenance Requirement, (ii) the Police, Fire, and/or Paramedic Services Requirement, (iii) the Street and Drainage Maintenance Requirement, (iv) Administrative Expenses of the CFD, and (v) and any amounts required to establish or replenish a Reserve Fund for that Fiscal Year.

“State” means the State of California.

“Street and Drainage Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain streets, streetlights, drainage, storm systems, and associated appurtenant facilities within, and associated with, the CFD, including City overhead costs associated with providing such services within the CFD.

“Street and Drainage Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Street and Drainage Maintenance applicable to the CFD for such Fiscal Year.

“Taxable Property” means all Assessor’s Parcels of Developed Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

“Undeveloped Property” means, for each Fiscal Year, an Assessor’s Parcel within the CFD for which a Building Permit has not been issued, or the City has not designated as Farm Property, on or prior to May 1st preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Property Owner Association Property or Public Property, including an Assessor’s Parcel that is designated as a remainder parcel by any final documents and/or maps available to the Special Tax Administrator.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2018-19, using the definitions above, each Assessor’s Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2018-19, Taxable Property shall be further classified as Attached Residential, Detached Residential, Mixed-Use Property, Commercial Property, or Industrial/ Institutional/ Agricultural Processing Property.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

**Table 1
Maximum Special Tax for Developed Property
Community Facilities District No. 2017-1 (Public Services)
Fiscal Year 2018-19**

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$763.00 per Dwelling Unit
2	Attached Residential	\$572.00 per Dwelling Unit
3	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
4	Commercial Property	\$0.130 per square foot of Lot Area
5	Industrial/ Institutional/ Agricultural Processing	\$0.077 per square foot of Lot Area
6	Farm Property	\$0.007 per square foot of Lot Area
7	Medical Property	\$0.077 per square foot of Lot Area
8	Office Property	\$0.130 per square foot of Lot Area

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. A different Maximum Special Tax may be added to the CFD as a result of future annexations or if future annexations involve a new Land Use Class.

2. Exempt Property

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2018-19, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax. The applicable Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Mixed-Use Property, Commercial, Industrial/ Institutional/ Agricultural Processing Property, or Farm Property.

E. APPEALS

Any landowner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Finance Director, who shall either (1) refer the matter to the City's existing hearing board for administrative appeals; or (2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding as to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.

EXHIBIT C

**Maximum Special Tax for Developed Property
Community Facilities District No. 2017-1
Fiscal Year 2020/2021**

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$816.888 per Dwelling Unit
2	Attached Residential	\$612.398 per Dwelling Unit
3	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
4	Commercial Property	\$0.139 per Square Foot of Lot Area
5	Industrial/ Institutional/ Agricultural Processing	\$0.082 per Square Foot of Lot Area
6	Farm Property	\$0.007 per Square Foot of Lot Area
7	Medical Property	\$0.082 per Square Foot of Lot Area
8	Office Property	\$0.139 per Square Foot of Lot Area

On each July 1st following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased in accordance with the Annual Escalation Factor as defined in the Amended Rate and Method of Apportionment (RMA).



MEETING MINUTES

REGULAR MEETING LIVINGSTON CITY COUNCIL APRIL 21, 2020

A Regular Meeting of the Livingston City Council was held on April 21, 2020, in the City Council Chambers with Mayor Samra presiding.

REGULAR MEETING

Mayor Samra called the meeting to order at 7:04 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 (Excused Absence)

CHANGES TO THE AGENDA

None.

Council Member Baptista asked if they were going to elect the recreation commissioners (Item No. 8) today.

Council Member Aguilar noted that they are going to make a motion to appoint the commissioners.

Council Member Baptista asked if the applicants were going to call in.

Deputy City Clerk Cisneros informed the council that the applicants were told to call in.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

None.

City Staff Announcements and Reports.

Public Works Director Chavarria reported that Public Works is going to conduct road repairs and crack fillings on Main Street between E and F. A notice was posted on Facebook. They will also be hand delivering the notices to the residents that will be affected by the project.

Council Member Aguilar asked if the repairs are going to be a Measure V Project.

Public Works Director Chavarria stated that it's a measure V funded project.

Council Member Aguilar asked Mr. Chavarria to put a sign so that they can let the public know that it's a Measure V Project.

Public Works Director Chavarria stated that he would put a Measure V sign.

City Engineer Mario Gouveia reported that in regards to the TCP treatment project for Wells 16 and 14, work is ongoing for Well 16. Construction for the pipeline along the road tying the raw water pipe from Well 14 to 16 will start today (April 21, 2020).

City Manager Announcements and Reports.

City Manager Ramirez reported that there is going to be a Utility Stakeholders' virtual/teleconference meeting on April 23, 2020, at 5:30 p.m. They will have a presentation on the wastewater treatment facility. Moreover, he noted that he has been working with the governor's office to try to get more testing and rapid testing in Merced County. Lastly, he mentioned that the City was not successful in getting the Prop 68 grant. However, the public health advocate is committed to helping the city again with the workshops, writing the grants, and working with architects at no cost.

City Manager Ramirez noted that the City is doing everything it can to help the school district with digital devices. Moreover, Mr. Ramirez reached out to Caltrans to find out if they can use the Advanced Recitation Program funding (ATP) on the sidewalks, curbs, and gutters. Caltrans allowed the city to use the ATP money on curbs, sidewalks, and gutters. The city will be putting together a project to submit for the ATP. Lastly, he noted that he has been working closely with the local businesses. He has provided them with webinars on the CDC loans, PCP program, IRS program, and the SBA disaster relief program. He also mentioned that on Joseph Gallo Drive and Winton Parkway, the City put an electronic sign informing people of the executive order.

Council Member Aguilar asked Mr. Ramirez what is the City plans once non-essential businesses start opening up again.

City Manager Ramirez stated that he has been communicating to non-essential businesses to use this downtime to prepare for a strategic plan on how they can keep themselves and their customers safe.

Council Member Aguilar thanked Mr. Ramirez for his hard work and for reaching out to all businesses. Moreover, he stated that the council is trying their best to make sure things run smoothly.

Clerk's Notes: Council Member Aguilar stepped out of the Council Chambers at 7:17 p.m. but returned at 7:18 p.m.

Mayor Pro-Tem Garcia thanked the City Manager, City Attorney, city staff, and the council for all their hard work.

Mayor's Announcements and Reports

Mayor Samra thanked the City Manager and city staff for their hard work. Moreover, he asked Mr. Ramirez if there was some assistance for those residents that want a face mask but are economically challenged.

City Manager Ramirez noted that for those individuals who are economically challenged and want a face mask, they could contact City Hall for a face mask. For those people that can afford a face mask, City Hall has face masks that they can buy.

Council Member Aguilar noted that Mr. Ramirez has been returning calls and delivering face masks. He informed the public that if they are having problems accessing face masks to please contact the City Hall.

CITIZEN COMMENTS

Mayor Samra opened Citizen Comments at 7:27 p.m.

Patricia Ramos Anderson from the U.S. Census noted that they are carefully monitoring the COVID-19 situation. They are working with the national state and local health authorities to conduct the 2020 Census. She indicated that the two principals that they are focused on are protecting the health and safety of staff/public and fulfilling the compositional duty to the delivery of the 2020 Census. Moreover, she asked for the councils to help speak to residents and businesses so that everyone can get counted on the census. She noted that if people don't get counted, they will lose federal funding for local businesses and the community.

Council Member Baptista inquired about the census deadline.

Patricia Ramos Anderson stated that the deadline is now. She said that people could respond to the census by phone, mail, or online.

Mayor Samra asked for the census timeline.

Patricia Ramos Anderson stated that the findings of the new operation are from April 29th through May 1st. Non-response follow-ups will be May 7th through August 14th.

Mayor Samra closed Citizen Comments at 7:36 p.m., as there were no further public comments.

CONSENT AGENDA

1. Approval of Warrant Register Dated April 16, 2020.
2. Approval of Minutes of Special Meeting Held on March 17, 2020.
3. Approval of Minutes of Regular Meeting Held on March 17, 2020.

4. Approval of Minutes of Meeting Held on March 26, 2020.
5. Resolution Approving Designation of City Officials as Authorized Agents for Application by Non-State Agencies for Assistance in the Event of Emergency.
6. Initiating Proceedings and Ordering the Preliminary Engineer's Report for the Annual Levy of Assessments for Fiscal Year 2020/2021 for the Livingston Benefit Assessment Districts, Approving the Engineer's Report, Declaring the City's Intention to Levy Annual Assessments Within Such Districts and Appointing a Time and Place for a Public Hearing.
7. Initiating Proceedings and Ordering the Preliminary Engineer's Report for the Annual Levy of Assessments for Fiscal Year 2020/2021 for the Citywide Consolidated Landscape Maintenance Assessment District No. 1, Approving the Engineer's Report, Declaring the City's Intention to Levy Annual Assessments for the District, and Appointing a Time and Place for a Public Hearing.

Council Member Baptista asked who are the authorized agents on item no. 5.

City Manager Ramirez responded that the City Manager, Chief of Police, and Director of Public Works were selected. He stated that whenever there is a change, they need to bring the item back to the council.

Council Member Baptista stated that once the City gets the new Chief of Police, the document will be changed again in the next three years.

City Manager Ramirez stated that they would bring the item back so that the public can know the specific person designated.

Motion: M/S Garcia/Baptista to approve the Consent Agenda. The motion carried 4-0-1 by the following roll call vote:

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

DISCUSSION AND POTENTIAL ACTION ITEMS

8. Resolution Accepting Bid in the Amount of \$37,600 and Awarding a Contract to Quality Well Drillers for Well No. 9 Test Well.

City Engineer Mario Gouveia introduced this item.

Mayor Samra opened and closed Public Comments at 7:42 p.m., as there were no comments from the public.

Council Member Baptista asked why the city is selecting Quality Well Drillers other than them having a low bid.

City Engineer Mario Gouveia stated that the contractor is exceptionally qualified to do the work, and they have done some wells in Livingston.

Motion: M/S Aguilar/Baptista to approve Resolution No. 2020-24 Accepting Bid in the Amount of \$37,600 and Awarding a Contract to Quality Well Drillers for Well No. 9 Test Well. The motion carried 4-0-1 by the following roll call vote:

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

9. Resolution Ratifying the Continued Existence of A Local Emergency in the City of Livingston Due to the COVID-19 Pandemic.

City Manager Ramirez introduced this item. Mr. Ramirez noted that this resolution is to inform the residents that there is still an emergency and that they need to continue to be mindful of the situation.

Council Member Aguilar agrees to continue the local emergency. He feels that it's the best decision for the city at the moment.

Council Member Baptista asked the public to stay informed with all of the information provided by City Hall and help share the information with others. She noted that residents could call City Hall to get information.

Mayor Samra opened and closed Public Comments at 7:46 p.m., as there were no comments from the public.

Mayor Samra expressed the importance of being safe and protecting others. He asked Mr. Ramirez if this item needs to come back to the council to renew.

City Attorney Sanchez pointed out that the reason this item is coming back to the council is that the emergency is lasting a long time, and the municipal code requires them to bring it back. He noted that the idea is to come back every three weeks since emergencies don't contemplate pandemics, which last longer. He stated that they would continue to monitor the Governor and Merced County and come back to the council if necessary in twenty-one days.

Mayor Samra asked if the item will be brought back to the council once the emergency ends.

City Attorney Sanchez noted that it would be taken off by the Director of the Disaster Council as soon as the county has the (emergency) order lifted. Then it will be brought back to the council to inform the council and public of the changes.

Motion: M/S Aguilar/Garcia to approve Resolution No. 2020-25 Ratifying the Continued Existence of A Local Emergency in the City of Livingston Due to the COVID-19 Pandemic. The motion carried 4-0-1 by the following roll call vote:

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

10. Resolution of the Council of the City of Livingston Ratifying Emergency Executive Order No. 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.

City Manager Ramirez introduced this item. He stated that the city assisted businesses and residents to get face masks and sanitizer.

Mayor Samra opened and closed Public Comments at 8:02 p.m., as there were no comments from the public.

Council Member Baptista stated that this item is in the best interest of all citizens. She noted that protecting the community is their primary goal.

Council Member Aguilar stated that the council is doing its best to protect the community, and he hopes that people follow the order. Moreover, he asked Mr. Ramirez if this order applies to people with a health issue that is unable to wear a face mask.

City Manager Ramirez responded that there are exceptions for those individuals with health issues. He noted that individuals that have health issues are at high risk, and would prefer them to call City Hall to make arrangements to pick something up for them or have a family member pick something up for them. He noted that he does not recommend not wearing a face mask.

Council Member Aguilar noted that the new version of the resolution is easier to follow and understand.

City Attorney Sanchez added that he encourages people with health issues to look at Section 4 of the (county's) order, which deals with the public wearing face masks. He noted that the subsections under Section 4 state the guidelines on who should not wear a face mask.

Council Member Aguilar thanked Mr. Sanchez for the information provided. Moreover, he expressed the importance of the City, providing the resources to the citizens or point them in the right direction.

Mayor Samra acknowledged that businesses are asking customers to wear a face mask when entering their facility. He also recognized city staff for being proactive in the current situation.

Council Member Aguilar asked Mr. Ramirez what some of the consequences are for those residents that don't follow the city's executive order.

City Manager Ramirez replied that the residents could get an administrative citation of \$500. He pointed out that currently, no administrative citations have been given to any resident.

Council Member Baptista asked if the City was going to get reimbursed for the face masks that are being provided free of charge.

City Manager Ramirez pointed out that the free face masks have been provided to the City at the minimal cost because many individuals in the community have stepped up and donated their time and skills. He noted that the City supplied the community members with the material needed to make the face masks. Mr. Ramirez pointed out that the city will be submitting any qualified items for reimbursement to OES.

Motion: M/S Aguilar/Samra to approve Resolution No. 2020-26 Ratifying Emergency Executive Order No. 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. The motion carried 4-0-1 by the following roll call vote:

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

11. (Continued) Resolution Appointing 3 Parks Recreation and Arts Commissioners and 1 Alternate Commissioner.

Recreation Superintendent Benoit introduced this item.

Council Member Aguilar commended the recreation commissioners for doing an excellent job throughout the past years. Moreover, he noted that they could appoint a commissioner by making a motion after the applicant says a few words.

Linda Deol noted that she has assisted with the color run, casino trips, Sweet Potato Festival, 4th of July Committee, coaching, school site council, and Christmas Parade. She stated that she enjoys giving back to the community and would like the opportunity to continue the recreation committee.

Mayor Samra asked if the applicants were contacted.

Deputy City Clerk Cisneros stated yes.

Mayor Samra asked if they all responded.

Deputy City Clerk Cisneros stated yes.

Mayor Samra stated that all applicants were aware that they needed to call in.

Mayor Samra opened and closed Public Comments at 8:24 p.m., as there were no comments from the public.

Council Member Baptista stated that Eva Garibay and Dennis Brusenski would be good candidates due to their experience, background, and knowledge in grant writing.

Motion M/S Aguilar/Garcia to appoint Hector Becerra, Eva Garibay, and Eric Aguilar as full-time recreation commissioners. The motion failed 2-2-1 by the following roll call vote:

AYES: Council Members: Garcia and Aguilar
NOES: Council Members: Baptista and Samra
ABSENT: Council Members: Kang

Motion M/S Baptista/Samra to appoint Eva Garibay, Hector Becerra, and Dennis Brusenski as full-time recreation commissioners. The motion failed 2-2-1 by the following roll call vote:

AYES: Council Members: Baptista and Samra

NOES: Council Members: Aguilar and Garcia
ABSENT: Council Members: Kang

Mayor Samra recommended that they have a motion to continue the item to the next meeting.

City Manager Ramirez recommended that the council vote on the two agreed on candidates.

Motion M/S Samra to appoint Linda Deol, Hector Becerra, and Eva Garibay as full-time recreation commissioners. The motion died due to a lack of a second.

Motion M/S Samra/Baptista to appoint Hector Becerra and Eva Garibay as full-time recreation commissioners. The motion failed 2-2-1 by the following roll call vote:

AYES: Council Members: Baptista and Samra
NOES: Council Members: Aguilar and Garcia
ABSENT: Council Members: Kang

Mayor Samra recommended continuing the item to the next meeting.

Mayor Pro-Tem Garcia asked if they would re-open to applications if they continue the item.

Mayor Samra asked Mr. Aguilar if he wished to re-open it to applicants or move the item to the next meeting.

Council Member Aguilar stated that he would like to bring back the item in a couple of weeks.

Mayor Pro-Tem Garcia recommended that they bring the item back in August so that all candidates can be present.

Motion M/S Samra/Garcia to continue Item No. 11 to August 4th. The motion carried 4-0-1 by the following roll call vote:

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

ADJOURNMENT

The meeting was adjourned by consensus at approximately 8:34 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 Declaring its Intention to Annex Territory to a Community Facilities District and to Authorize the Levy of Special Taxes Therein, the City of Livingston Community Facilities District No. 2017-1 (Public Services) Annexation No. 1.

MEETING DATE: May 19, 2020

PREPARED BY: Willdan Financial Services

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

To initiate proceedings to annex property into Community Facilities District No. 2017-1 (Public Services) (the "CFD"), Annexation No. 1 to pay for the impact of new development on public services, including the maintenance of streets, drainage, parks, public landscape areas, and to maintain service levels for police and fire protection services provided by the City of Livingston (the "City").

It is recommended that the City Council adopt:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON DECLARING ITS INTENTION TO ANNEX TERRITORY TO A COMMUNITY FACILITIES DISTRICT AND TO AUTHORIZE THE LEVY OF SPECIAL TAXES THEREIN, THE CITY OF LIVINGSTON COMMUNITY FACILITIES DISTRICT NO. 2017-1 (PUBLIC SERVICES) ANNEXATION NO. 1

The recommended action will declare the City Council's intent to annex property into the CFD pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California as amended, for the purpose of financing the impact of new development on the maintenance of streets, drainage, parks, public landscape areas, and to maintain service levels for police and fire protection services.

BACKGROUND:

By Resolution No. 2018-20, the City Council established the CFD with the intention that future development within the City would annex into this CFD. The special taxes collected from the property owners within the CFD are to be used for the funding of maintenance of streets, drainage, parks, public landscape areas, and to maintain service levels for police and fire protection services due to new development in the City.

The project proposed for annexation is owned by BTI Investments, LLC and is located east of Winton Parkway and north of "B" Street, adjacent to CVS. The project is a development consisting of three commercial suites sitting on 0.962 acres of land. The boundary of the annexation includes the area within assessor's parcel number 022-020-020 as depicted on Exhibit A.

Development of this property has changed the characteristics of undeveloped land. Once developed, this project will have intensified the use of the property, creating a need for more services under this CFD.

The Resolution of Intention is the first step in the process of annexing new developments into the CFD. The resolution also establishes July 7, 2020, as the public hearing date for the final consideration of the annexation of the property into the CFD. Once the annexation is complete, the property owners of the Project will be required to pay annual special taxes for the CFD, beginning in Fiscal Year 2020/2021 as itemized on their property tax bill in accordance with the rate set forth in the Amended Rate and Method of Apportionment of Special Tax shown in Exhibit B. The rates for Fiscal Year 2020/2021 are shown in Exhibit C.

The Amended Rate and Method of Apportionment of Special Tax was established as part of the formation of the CFD and fixed Fiscal Year 2018/2019 as the base year for the annual special tax rate. The special tax rates are anticipated to increase each year based on the Annual Escalation Factor specified in the Amended Rate and Method of Apportionment of Special Tax.

DISCUSSION:

The attached resolution will begin the proceedings for the annexation of a project known as the New Livingston Commons Shell Building B into the CFD. The conditions of approval for this project requires it to annex into the CFD, which was established as an annexable district to provide funding to offset the increased cost for maintenance of streets, drainage, parks, public landscape areas, and to maintain service levels for police and fire protection services.

FINANCIAL IMPACT:

The annual revenue received by the City for the CFD will be based on the maximum special tax rates outlined in the Amended Rate and Method of Apportionment of Special Tax, inflated by the Annual Escalation Factor. The estimated revenue amount from the development project based on Fiscal Year 2020/21 maximum special tax rates is \$5,825. The process for the annexation is funded by the developer and no general fund monies are used for this effort.

ATTACHMENTS:

1. Resolution 2020-_____

RESOLUTION 2020-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON DECLARING ITS INTENTION TO ANNEX TERRITORY TO A COMMUNITY FACILITIES DISTRICT AND TO AUTHORIZE THE LEVY OF SPECIAL TAXES THEREIN, THE CITY OF LIVINGSTON COMMUNITY FACILITIES DISTRICT NO. 2017-1 (PUBLIC SERVICES) ANNEXATION NO. 1

WHEREAS, this City Council has conducted proceedings to establish Community Facilities District No. 2017-1 (Public Services) (the “CFD”) pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (the “Act”), Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code; and

WHEREAS, under the Act, this Council, as the legislative body for the CFD, is empowered with the authority to annex territory to the CFD, and now desires to undertake proceedings to annex territory to the CFD.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LIVINGSTON HEREBY RESOLVES AS FOLLOWS:

1. This Council hereby finds and determines that public convenience and necessity require that territory be added to the CFD.
2. The name of the existing CFD is “Community Facilities District No. 2017-1 (Public Services)”.
3. The territory included in the existing CFD is as shown on the map thereof filed in Book 14 of Maps of Assessment and Community Facilities Districts at Page 40 in the office of the County Recorder, County of Merced, State of California, to which map reference is hereby made.

The territory now proposed to be annexed to the CFD is as shown on the Annexation Map No. 1 to the CFD, on file with the City Clerk, a copy of which is attached hereto as Exhibit A and made a part hereof, the boundaries of which territory are hereby preliminarily approved. The City Clerk is hereby directed to cause the recordation of said Annexation Map No. 1 to the CFD, showing the territory to be annexed, in the Office of the County Recorder of the County of Merced within fifteen days of the date of adoption of this resolution.

4. The types of public services financed by the CFD and pursuant to the Act consist of those services (the “Services”) described in Exhibit A to Resolution No. 2018-20 adopted by the Council on the 17th day of April, 2018, (the “Resolution of Formation”). It is presently intended that the Services will be shared, without preference or priority, by the existing territory in the CFD and the territory proposed to be annexed to the CFD. It has been determined that this project will intensify the use of the property, creating a need for more services under this CFD.

5. Except to the extent that funds are otherwise available to the CFD to pay for the Services and/or the principal and interest as it becomes due on bonds of the CFD issued to finance the Services, a special tax sufficient to pay the costs thereof is intended to be levied annually within the CFD and collected in the same manner as ordinary ad valorem property taxes. The proposed rate and method of apportionment of the special tax among the parcels of real property within the CFD, as now in existence and following the annexation proposed herein, and in sufficient detail to allow each landowner within the territory proposed to be annexed to the CFD to estimate the maximum amount such owner will have to pay, is described in Exhibit B, which is hereby incorporated by this reference.

6. Notice is given that on July 7, 2020, at 7:00 p.m., in the regular meeting place of this Council, being the City Council Chambers, located at 1416 C Street, Livingston, California, the Council, as legislative body for the CFD, will conduct a public hearing on the annexation of territory to the CFD and consider and finally determine whether the public interest, convenience and necessity require said annexation of territory to the CFD and the levy of said special tax therein.

Section 7. The City Clerk is hereby directed to cause notice of said public hearing to be given by publication one time in a newspaper of general circulation in the area of the CFD. The publication of said notice shall be completed at least ten days before the date herein set for said hearing. Said notice shall be substantially in the form specified in Section 53339.4 of the Act. The City Clerk shall also cause a copy of the Resolution of Annexation, or a notice thereof, to be mailed to each landowner (and to each registered voter, if any) within the territory proposed to be annexed, which resolution or notice shall be mailed at least fifteen days before the date of said hearing.

Passed and adopted this 19th day of May, 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 19th day of May, 2020.

Antonio Silva, City Clerk
of the City of Livingston

EXHIBIT A

City of Livingston Community Facilities District No. 2017-1 (Public Services) Boundary Map-Annexation No. 1

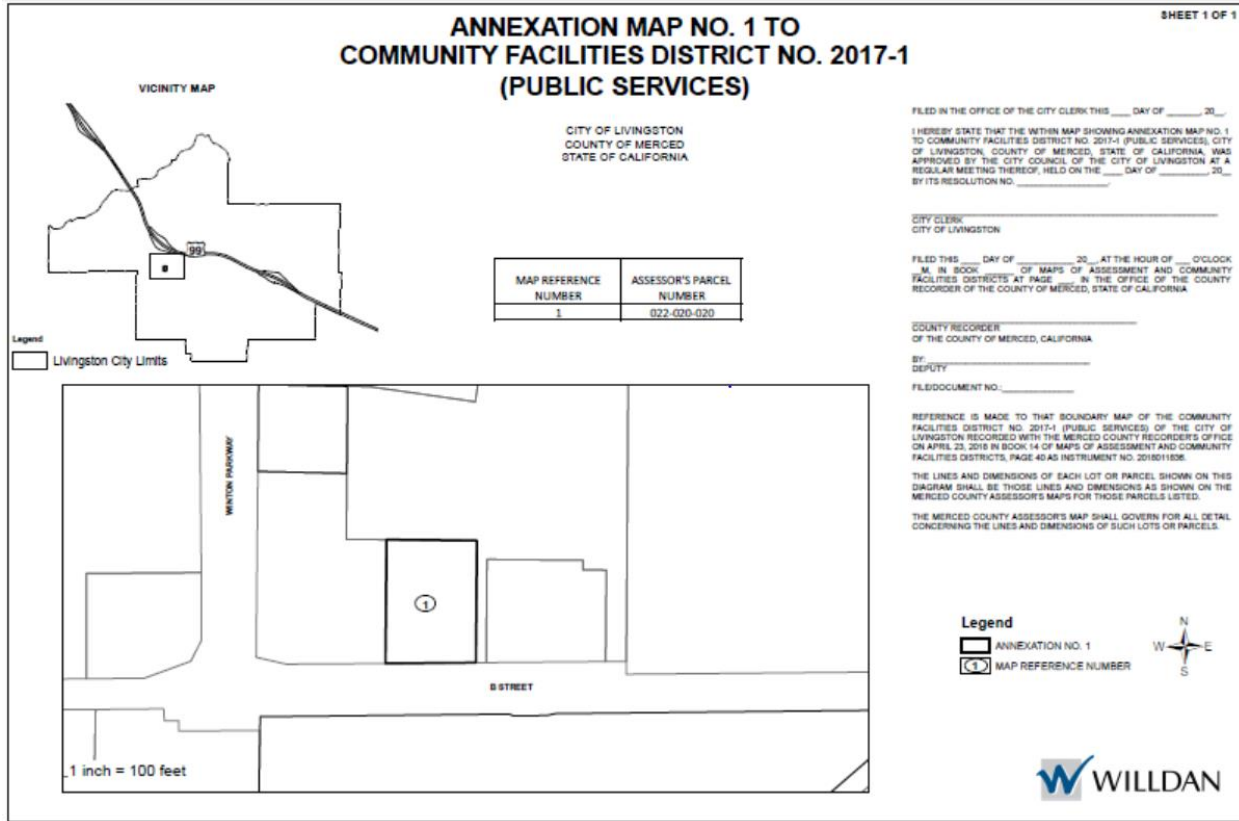


EXHIBIT B

AMENDED RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

A Special Tax of City of Livingston Community Facilities District No. 2017-1 (Public Services) (“CFD”) shall be levied on all Assessor's Parcels within the CFD and collected each Fiscal Year commencing in Fiscal Year 2018-19 in an amount determined by the Special Tax Administrator through the application of the rate and method of apportionment of the Special Tax set forth below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

“**Act**” means the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2 of Title 5 of the Government Code of the State of California, as amended.

“**Administrative Expenses**” means the following actual or reasonably estimated costs incurred by the City as administrator of the CFD, provided that such costs are directly related to administration of the CFD: costs to determine, levy and collect the Special Taxes, including an allocable share of the salaries and benefits of City employees, the fees of consultants, and legal counsel; the costs of collecting installments of the Special Taxes upon the general tax rolls, including any charges levied by County departments; and the preparation of required reports and any other costs required to administer the CFD in accordance with the Act, as determined by the City.

“**Annual Escalation Factor**” means the greater of (i) two percent (2%) or (ii) the annual percentage increase in the Consumer Price Index for All Urban Consumers for San Francisco-Oakland-Hayward Area as determined by the Bureau of Labor Statistics for the twelve months ending the previous December. If said index is discontinued, then an alternative index may be used as determined by the Special Tax Administrator.

“**Assessor's Parcel**” means a Lot or parcel of land shown on an Assessor's Parcel Map with a parcel number assigned by the Assessor of the County that corresponds to a number shown on the County Assessor's roll.

“**Assessor's Parcel Map**” means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

“**Attached Residential**” means an Assessor's Parcel within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure or structures sharing common walls and/or common spaces, qualified as Attached Residential at the City's discretion, consisting of two or more Dwelling Units, including, but not limited to duplexes, triplexes, and apartment units, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

“**Base Year**” means Fiscal Year ending June 30, 2019.

“**Building Permit**” means a permit issued for new construction of a residential or non-residential structure. For purposes of this definition, “Building Permit” shall not include permits issued solely

for grading, utility improvements, or other such improvements that are constructed and installed and are not intended for human occupancy.

“**CFD**” means City of Livingston Community Facilities District No. 2017-1 (Public Services).

“**City**” means the City of Livingston.

“**City Clerk**” means the City Clerk for the City or his or her designee.

“**City Engineer**” means the City Engineer for the City or his or her designee.

“**Commercial Property**” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any commercial use, including related parking, including hotels, motels, and Office Property, and all other property considered commercial, as coded by the County's assessor or as determined by the City, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

“**Council**” means the City Council of the City, acting as the legislative body of the CFD.

“**County**” means the County of Merced, California.

“**Detached Residential**” means an Assessors' Parcel within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure consisting of one single-family detached Dwelling Unit, including Mobile Homes, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

“**Developed Property**” means, for Detached Residential, Attached Residential, Commercial Property, or Industrial/Business Park/Agricultural Processing Property, an Assessor's Parcel within the CFD for which a Building Permit was issued on or prior to May 1st preceding the Fiscal Year in which the Special Tax is being levied, based on the number of Dwelling Units or Lot Area, as applicable, per City or County records for that Assessor's Parcel. “**Developed Property**” means, for Farm Property, an Assessor's Parcel within the CFD for which the City has granted permission to allow farming operations or for which Land Use Class of Farm Property is designated at the City's discretion on or prior to May 1st preceding the Fiscal Year in which the Special Tax is being levied, based on the Lot Area, as applicable, per City or County records for that Assessor's Parcel.

“**Dwelling Unit**” means each separate residential unit that comprises an independent facility capable of conveyance or rental separate from adjacent residential units, in which a person or persons may live, which comprises an independent facility and is not considered to be for non-residential use only, and as defined in the City of Livingston's Municipal Code.

“**Exempt Property**” means for each Fiscal Year, an Assessor's Parcel within the CFD not subject to the Special Tax. Exempt Property includes: (i) Public Property, (ii) Property Owner Association Property, (iii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement such as railroad parcels, roads and

landscape lots, (iv) Undeveloped Property and (v) property reasonably designated by the City or Special Tax Administrator as Exempt Property due to deed restrictions, conservation easement, or similar factors that may make development of such property impractical for human occupancy.

“Farm Property” means property used to grow crops or raise animals, which county use code starts with 07 or the City designates as Farm Property.

“Final Map” means an Assessor’s Parcel Map, a Final Subdivision Map, parcel map, condominium plan, or any other map functionally considered to be an equivalent development map that has been recorded in the Office of the County Recorder.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Industrial/ Institutional/ Agricultural Processing Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any allowable industrial, institutional, or agricultural use, including related parking, and all other property considered industrial or institutional, including Medical Property, private schools and daycares, or used for agricultural processing, which is not a Commercial Property or Office Property, as coded by the County’s assessor or as determined by the City, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Land Use Class” means any of the classes listed in Table 1 and defined herein.

“Lot” means an individual legal lot created by an Assessor’s Parcel Map or Final Map.

“Lot Area” means the gross horizontal area of the Lot or Assessor’s Parcel.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied by the CFD in any Fiscal Year on any Assessor’s Parcel.

“Medical Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any medical use, including related parking, including hospitals, convalescent homes, medical property, dental property, clinics, medical offices, and dental offices, and all other property used for medical purposes, which is not a Commercial Property or Office Property, as coded by the County’s assessor or as determined by the City, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied,

“Mixed-Use Property” means an Assessor’s Parcel of Developed Property containing or planned for containing a structure or structures that consists of one or more Dwelling Units, but also has dedicated space for Non-Residential use.

“Mobile Home” means a vehicle designed and equipped for human habitation as defined by the California Health & Safety Code § 18008.

“Non-Residential” means an Assessor’s Parcel of Taxable Property within the CFD for which a Building Permit has been or could be issued for a non-residential use, including Commercial Property and Industrial/ Institutional/ Agricultural Processing Property or which the City may designate as Farm Property.

“Office Property” means an Assessor’s Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for office use other than Medical Property, including related parking, including savings and loans property, property for legal assistance, and other office buildings, as determined by the City, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Park” means a public park, open space, trail, dog park dedicated to and/or managed by the City of Livingston.

“Park and Landscaping Maintenance” means the labor, material, administration, personnel, equipment, contract services, and utilities (i.e., water and power) necessary to maintain landscaping improvements within, and associated with, the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways, and associated appurtenant facilities located within, or associated with, the CFD and reasonable costs of providing park maintenance, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting, and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services within the CFD.

“Park and Landscaping Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Park and Landscaping Maintenance applicable to the CFD for such Fiscal Year.

“Police, Fire, and/or Paramedic Services” means the estimated and reasonable costs of providing Police Services, Fire Suppression Services, and/or Paramedic services including but not limited to (i) the costs of contracting for police, firefighters, and paramedics, (ii) the salaries and benefits of City staff, if the City directly provides Police Services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the CFD.

“Police, Fire, and/or Paramedic Services Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Police, Fire, and/or Paramedic Services applicable to the CFD for such Fiscal Year.

“Property Owner Association Property” means for each Fiscal Year any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master or sub-association, which

consists of property owned in common by owners of surrounding properties and it is intended for use for community purposes.

“Proportionately” means, for Taxable Property, that the ratio of the actual Special Tax levied per Assessor’s Parcel of Taxable Property to the Maximum Special Tax per Assessor’s Parcel of Taxable Property is equal for all Assessor’s Parcels of Taxable Property.

“Public Property” means for each Fiscal Year any property within the CFD that is, or is expected to be, used for rights-of-way, parks, public schools or any other public purpose determined by the Special Tax Administrator or is owned by or irrevocably offered for dedication to the federal government, the State, the County, the City or any other public agency.

“Reserve Fund” means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

“Special Tax” means the Special Tax to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

“Special Tax Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD to pay for (i) the Park and Landscaping Maintenance Requirement, (ii) the Police, Fire, and/or Paramedic Services Requirement, (iii) the Street and Drainage Maintenance Requirement, (iv) Administrative Expenses of the CFD, and (v) and any amounts required to establish or replenish a Reserve Fund for that Fiscal Year.

“State” means the State of California.

“Street and Drainage Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain streets, streetlights, drainage, storm systems, and associated appurtenant facilities within, and associated with, the CFD, including City overhead costs associated with providing such services within the CFD.

“Street and Drainage Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Street and Drainage Maintenance applicable to the CFD for such Fiscal Year.

“Taxable Property” means all Assessor’s Parcels of Developed Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

“Undeveloped Property” means, for each Fiscal Year, an Assessor’s Parcel within the CFD for which a Building Permit has not been issued, or the City has not designated as Farm Property, on or prior to May 1st preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Property Owner Association Property or Public Property, including an Assessor’s Parcel that is designated as a remainder parcel by any final documents and/or maps available to the Special Tax Administrator.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2018-19, using the definitions above, each Assessor’s Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2018-19, Taxable Property shall be further classified as Attached Residential, Detached Residential, Mixed-Use Property, Commercial Property, or Industrial/ Institutional/ Agricultural Processing Property.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

Table 1
Maximum Special Tax for Developed Property
Community Facilities District No. 2017-1 (Public Services)
Fiscal Year 2018-19

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$763.00 per Dwelling Unit
2	Attached Residential	\$572.00 per Dwelling Unit
3	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
4	Commercial Property	\$0.130 per square foot of Lot Area
5	Industrial/ Institutional/ Agricultural Processing	\$0.077 per square foot of Lot Area
6	Farm Property	\$0.007 per square foot of Lot Area
7	Medical Property	\$0.077 per square foot of Lot Area
8	Office Property	\$0.130 per square foot of Lot Area

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. A different Maximum Special Tax may be added to the CFD as a result of future annexations or if future annexations involve a new Land Use Class.

2. Exempt Property

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2018-19, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax. The applicable Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Mixed-Use Property, Commercial, Industrial/ Institutional/ Agricultural Processing Property, or Farm Property.

E. APPEALS

Any landowner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Finance Director, who shall either (1) refer the matter to the City's existing hearing board for administrative appeals; or (2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding as to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.

EXHIBIT C

**Maximum Special Tax for Developed Property
Community Facilities District No. 2017-1
Fiscal Year 2020/2021**

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$816.888 per Dwelling Unit
2	Attached Residential	\$612.398 per Dwelling Unit
3	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
4	Commercial Property	\$0.139 per Square Foot of Lot Area
5	Industrial/ Institutional/ Agricultural Processing	\$0.082 per Square Foot of Lot Area
6	Farm Property	\$0.007 per Square Foot of Lot Area
7	Medical Property	\$0.082 per Square Foot of Lot Area
8	Office Property	\$0.139 per Square Foot of Lot Area

On each July 1st following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased in accordance with the Annual Escalation Factor as defined in the Amended Rate and Method of Apportionment (RMA).

STAFF REPORT

AGENDA ITEM: Resolution Authorizing the City Manager to Enter into Measure V Regional Project Funding Agreement for the Highway 99 Winton Parkway On-Ramp Widening Project Between the City of Livingston and Merced County Association of Governments (MCAG)

MEETING DATE: May 19, 2020

PREPARED BY: Vanessa Portillo, Finance Director

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

City Council to authorize City Manager to execute the Measure V Regional Project Funding Agreement between Merced County Association of Governments (MCAG) and the City of Livingston for the Highway 99 Winton Parkway On-Ramp Widening Project.

BACKGROUND:

On November 8, 2016, the voters of Merced County passed a ½ cent transaction and use tax called Measure V. The duration of Measure V will be for 30 years from the initial year of 2017. The tax proceeds will be used to pay for programs and projects within each City and County of Merced.

Highway 99 Winton Parkway Project has been recognized as an East Side Regional Project in the current Measure V Implementation Plan. With the recommendation of the East Side Regional Measure V Committee, the MCAG Governing Board has approved the allocation of \$840,000 to this project.

DISCUSSION:

The attached Measure V Regional Funding Agreement between MCAG and the City of Livingston for the Highway 99 Winton Parkway On-Ramp Widening has been reviewed and approved by the City Manager.

FISCAL IMPACT:

The project has a total estimated cost of \$1,240,000. The project has been approved by the Measure V East Side Regional Projects for an allocation not to exceed \$840,000. The remainder \$400,000 will be paid with funds from the Transportation Development Act (TDA) and Regional Surface Transportation.

ATTACHMENTS:

1. Resolution
2. Measure V Regional Funding Agreement for Highway 99 Winton Parkway On-Ramp Widening

RESOLUTION NO. 2020 –

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON AUTHORIZING THE CITY MANAGER TO ENTER INTO MEASURE V REGIONAL PROJECT FUNDING AGREEMENT FOR THE HIGHWAY 99 WINTON PARKWAY ON-RAMP WIDENING PROJECT BETWEEN THE CITY OF LIVINGSTON AND MERCED COUNTY ASSOCIATION OF GOVERNMENTS (MCAG)

WHEREAS, on November 8, 2016, the voters of Merced County approved Measure V, thereby authorizing MCAG to administer the proceeds from the one-half cent transaction and use tax (Measure V); and

WHEREAS, a portion of the Measure V proceeds are designed for the East Side Regional Projects; and

WHEREAS, with the East Side Regional Measure V Committee recommendation, the MCAG Governing Board has approved the Highway 99 Winton Parkway On-Ramp Project as a regional project; and

WHEREAS, the MCAG Governing Board has approved the allocation of \$840,000 to this project; and

WHEREAS, the approved projects that are allocated Measure V funding are required to have a funding agreement between MCAG and the affected jurisdiction; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LIVINGSTON does hereby authorize the City Manager to execute the Measure V Regional Project Funding Agreement between Merced County Association of Governments and the City of Livingston for the Highway 99 Winton Parkway On-Ramp Widening Project.

Passed and adopted this 19th day of May, 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 19th day of May, 2020.

Monica Cisneros, Deputy City Clerk
of the City of Livingston

MEASURE V REGIONAL PROJECT FUNDING AGREEMENT

between

MERCED COUNTY ASSOCIATION OF GOVERNMENTS

and the

CITY OF LIVINGSTON

This Measure V Regional Project Funding Agreement (“AGREEMENT”), effective _____, 2020, is entered into by and between Merced County Association of Governments, a joint powers authority pursuant to California Government Code Section 6500 et seq. (MCAG), and the City of Livingston, (“RECIPIENT”) for the **Highway 99 Winton Parkway On-Ramp Widening Project** (“PROJECT”).

RECITALS

- A. On November 8, 2016, the voters of Merced County, pursuant to the provisions of the Local Transportation Authority and Improvement Act, California Public Utilities Code Section 180000 et seq. (“Act”), approved Measure V, thereby authorizing MCAG to administer the proceeds from the one-half cent transaction and use tax (“Measure V”).
- B. The duration of the Measure V transportation sales tax will be 30 years from the initial year of collection, which began April 1, 2017, with said tax to terminate/expire on March 31, 2047. The tax proceeds will be used to pay for the programs and projects outlined in Merced County’s 2016 – ½ Cent Transportation Sales Tax Measure Expenditure Plan (“Expenditure Plan”), as it may be amended in accordance with State law.
- C. This AGREEMENT delineates the rights and responsibilities of the Parties hereto as they relate to the Regional Projects funds that are allocated to the PROJECT by the MCAG Governing Board, as authorized by the Expenditure Plan.

NOW, THEREFORE, it is mutually agreed by and between the parties as follows:

ARTICLE I: REGIONAL PROJECTS FUNDING ALLOCATION

This AGREEMENT authorizes MCAG to allocate Regional Projects funds derived from Measure V receipts to RECIPIENT in accordance with the voter-approved Expenditure Plan based on the PROJECT’s satisfaction of the following criteria:

- The PROJECT is of regional significance by being located on the State Highway System, the Regional Road System, in more than one jurisdiction, and/or directly benefiting more than one jurisdiction.
- The PROJECT is included in the applicable Regional Transportation Plan (RTP).
- The PROJECT was recommended by the appropriate Regional Projects Committee of authority based on the PROJECT location.
- The PROJECT was approved by the MCAG Governing Board.
- The PROJECT is included in the current Measure V Implementation Plan.

ARTICLE II: PROJECT SCOPE, COSTS, AND SCHEDULE

A. Project Scope

1. The PROJECT funding allocation was approved by the MCAG Governing Board for Environmental, Design, and Construction.
2. The PROJECT will widen Winton Parkway in Livingston to include a turn lane for the Highway 99 southbound on-ramp.
3. In utilizing the Measure V funding allocation, the RECIPIENT shall only proceed with work authorized for the specific phase(s) with written "Authorization to Proceed." Within 5 days of the execution of this AGREEMENT or amendment thereof, MCAG shall provide a written "Authorization to Proceed" to the RECIPIENT.

B. Project Costs

1. The PROJECT has a total estimated project cost of **\$1,240,000** as of the date of this AGREEMENT.
2. The PROJECT has been approved for an allocation from the Measure V East Side Regional Projects funding account in an amount not to exceed **\$840,000**.
3. The RECIPIENT is responsible for any PROJECT cost overruns. Requests for additional Measure V regional projects revenue beyond what is approved and programmed in the current Implementation Plan may be considered by MCAG through an amendment to the Implementation Plan. All Implementation Plan amendments must be approved by the Governing Board.
4. Regional funding allocated to RECIPIENT for the PROJECT that remains unspent at the completion of the PROJECT will remain in the appropriate Regional Projects funding account

ARTICLE III: FUNDING AND EXPENDITURES

A. MERCED COUNTY ASSOCIATION OF GOVERNMENTS (MCAG)

1. RECIPIENT shall be reimbursed no later than thirty (30) days following the submission of invoices to MCAG for allowed PROJECT costs, with the exception of costs associated with compliance with the requirements outlined in Article IV, Section A of this AGREEMENT.
2. MCAG shall provide the reimbursement forms and documentation requirements for the submission of invoices to RECIPIENT no later than thirty (30) days following the date of this AGREEMENT.
3. MCAG shall include Measure V Regional Projects funds distributed to the PROJECT in a quarterly report to the MCAG Governing Board.
4. Per the Expenditure Plan, MCAG shall provide for an independent annual audit of Measure V revenue and expenditures for all funding categories, including the PROJECT.
5. MCAG shall provide a thirty (30) day notice to RECIPIENT prior to conducting an audit of Regional Project funds received by RECIPIENT for the PROJECT to determine whether the RECIPIENT's use of said funds is in compliance with this AGREEMENT and the Expenditure Plan.

B. RECIPIENT'S DUTIES AND OBLIGATIONS

1. RECIPIENT shall use all Regional Projects funds received for this PROJECT in compliance with the applicable guidelines and plan(s), as they may be adopted or amended by the MCAG Governing Board in accordance with applicable law.
2. RECIPIENT must account for Regional Projects funds separately – independent of Measure V Local Projects accounts. The accounting system shall provide adequate internal controls and audit trails to facilitate an annual compliance audit for each fund type and the respective usage and application of said funds. MCAG and its representatives and agents shall have the right at any reasonable time to inspect and copy any accounting records related to such funds, except to the extent specifically prohibited by applicable law.

3. RECIPIENT will utilize the Designated Reporting Tool to provide MCAG with the required information related to Regional Projects fund expenditures according to the following schedule:

Reporting Period	Due Date
July 1 to September 31	October 31
October 1 to December 31	January 31 of following calendar year
January 1 to March 31	April 30
April 1 to June 30	August 31 (60 days are provided for the 4th quarter of each fiscal year)

C. OTHER CONSIDERATIONS

1. PROJECT-Specific Allocation: RECIPIENT shall use all Regional Projects funds allocated to the PROJECT solely for the PROJECT. Any jurisdiction that violates this provision, as determined by the MCAG Governing Board or Measure V Citizens Oversight Committee, must fully reimburse all misspent funds, including all interest which would have been earned thereon. The interest rate shall not exceed the maximum allowed by law.
2. Staff Cost Limitations: Direct costs associated with the delivery of programs and projects associated with the PROJECT, including direct staff costs and consultant costs, are eligible uses of said funds. Indirect costs, including, but not limited to, overhead costs such as rent, utilities, and human resources staff, are not allowed.
3. CEQA: The PROJECT shall comply with the California Environmental Quality Act (CEQA) and other environmental reviews as required.
4. Promotion: At a minimum, RECIPIENT agrees to promote the PROJECT through branded signage and is encouraged to utilize additional means such as news releases, social media, events, or any other tools to communicate to the public that the project was funded by Measure V. RECIPIENT also agrees to provide MCAG with at least five (5) photographs of the project, either in progress, before and after completion, or some combination thereof. At least one photograph of the completed PROJECT is required.

ARTICLE IV: REPORTING REQUIREMENTS

A. REQUIREMENTS AND WITHOLDING

RECIPIENT shall comply with each of the reporting requirements set forth below. If RECIPIENT fails to comply with one or more of these requirements, MCAG may withhold reimbursement payment for the PROJECT until full compliance is achieved.

1. As a means to keep the public informed, the RECIPIENT, at a minimum, shall provide quarterly updates of current and accurate information on RECIPIENT's website (if applicable) and to MCAG for the Measure V website, related to the PROJECT's progress.
2. RECIPIENT shall, at least annually, publish an article highlighting the PROJECT, or provide information to MCAG regarding such project or program for publication.
3. RECIPIENT shall make its administrative officer or designated staff available upon request to render a report or answer any and all inquiries in regard to RECIPIENT's receipt, usage, and/or compliance with audit findings regarding the PROJECT before the Citizens Oversight Committee.
4. RECIPIENT agrees that MCAG may review and/or evaluate the PROJECT pursuant to this AGREEMENT. This may include visits by representatives, agents or nominees of MCAG to observe RECIPIENT's project or program operations, to review project or program data and financial records, and to discuss the project with RECIPIENT's staff or governing body.

ARTICLE V: OTHER PROVISIONS

A. INDEMNITY BY RECIPIENT

Neither MCAG nor its governing body, elected officials, officers, consultants, agents or employees shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by RECIPIENT in connection with the Regional Projects funds distributed to RECIPIENT for the PROJECT pursuant to this AGREEMENT. It is also understood and agreed, pursuant to Government Code Section 895.4, that RECIPIENT shall fully defend, indemnify and hold harmless MCAG, its governing body, elected officials, officers, agents and employees from any liability imposed on MCAG for injury (as defined in Government Code Section 810.8) occurring by reason of anything done or omitted to be done by RECIPIENT for the PROJECT in connection with the Regional Projects funds distributed to RECIPIENT pursuant to this AGREEMENT.

B. INDEMNITY BY MCAG

Neither RECIPIENT nor its governing body, elected officials, officers, consultants, agents or employees shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by MCAG under or in connection with any work, authority or jurisdiction delegated to MCAG under this AGREEMENT. It is also understood and agreed, pursuant to Government Code Section 895.4, that MCAG shall fully defend, indemnify and hold harmless RECIPIENT, its governing body, elected officials, officers, agents and employees from any liability imposed on RECIPIENT for injury (as defined in Government Code Section 810.8) occurring by reason of anything done or omitted to be done by MCAG under or in connection with any work, authority or jurisdiction delegated to MCAG under this AGREEMENT.

C. JURISDICTION AND VENUE

The laws of the State of California will govern the validity of this AGREEMENT, its interpretation and performance, and any other claims to which it relates. All legal actions arising out of this AGREEMENT shall be brought in a court of competent jurisdiction in Merced County, California.

D. ATTORNEY'S FEES

Should it become necessary to enforce the terms of this AGREEMENT, the prevailing party shall be entitled to recover reasonable expenses and attorney's fees from the other party.

E. TERM

The term of this AGREEMENT shall be from _____, 2020 to sixty (60) days following the completion of the scope of work as described in Article II, unless amended in writing or a new Measure V Regional Project Funding Agreement is executed between MCAG and RECIPIENT.

F. SEVERABILITY

If any provision of this AGREEMENT is found by a court of competent jurisdiction to be unenforceable, such provision shall not affect the other provisions of the AGREEMENT, but such unenforceable provisions shall be deemed modified to the extent necessary to render it

