

CITY COUNCIL REGULAR MEETING AGENDA JUNE 1, 2021

CLOSED SESSION: OPEN SESSION:

6:00 P.M. – 7:00 P.M. 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_ZmQZIHELh-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 STATE ORDER, ALL MEMBERS OF THE PUBLIC ARE REQUIRED TO WEAR A FACE COVERING WHILE INSIDE CITY FACILITIES.

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

Notice is hereby given that the City Council will hold a Regular Meeting on June 1, 2021, 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. Public comments can be submitted via emailed at <u>citycouncil@livingstoncity.com</u>. Comments must be received by 2:00 p.m. on the day of the City Council meeting. You will need to provide: Meeting date, item number, name, email and comment (please limit to 300 words or 3 minutes). Please include: PUBLIC COMMENT in the subject for the email. 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 or actions following the Closed Session will be made in the City Council Chambers, 1416 C Street, Livingston, California.

- Conference with Labor Negotiator

 (Government Code Section 54957.6)
 Labor Negotiator: Jose Antonio Ramirez, City Manger Employee Organizations:
 OE3 Police Supervisory Employees Association
 OE3- Livingston Police Officer Association
- 4. Public Employment <u>Title: City Attorney</u> Pursuant to Government Code section 54957
- Conference with Labor Negotiators Agency designated representatives: Jose Antonio Ramirez Unrepresented Employee: Chief of Police Pursuant to Government Code section 54957.6

REGULAR MEETING

CALL TO ORDER

Next Resolution No.: 2021-33 Next Ordinance No.: 643

Pledge of Allegiance.

Moment of Silence - First Responders and Military Members.

Roll Call.

Closed Session Announcements.

Changes to the Agenda.

AWARDS, PRESENTATIONS, PROCLAMATIONS

- 1. Presentation by Vanessa Portillo, Finance Director: Introduction of New Employees.
- 2. Presentation by Philip Mainolfi, Project Manager, HF&H Consultants: Livingston SB 1383 Presentation.

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.

PUBLIC HEARINGS

- Proceedings Under the Benefit Assessment Act of 1982, Government Code Section 547003, et seq., for the Approval of Levy Annual Assessments for the Livingston Benefit Assessment Districts, Confirming Assessments for Fiscal Year 2021/2022.
- Proceedings Under the Landscape and Lighting Act of 1972, California Streets and Highways Code 22500, et seq., for the Approval of Levy Annual Assessments for the Citywide Consolidated Landscape Maintenance Assessment District No. 1 and Confirming Assessments for Fiscal Year 2021/2022.
- 5. Park and Facility Fee Increase, Youth Sports Fee Increases and Non-Resident fee Adjusted for Youth Sports, Park and Facility Rentals.

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.

- 6. Ratify Warrant Register Dated May 27, 2021.
- 7. Approval of Minutes of Meeting Held on February 16, 2021.
- 8. Approval of Minutes of Meeting Held on May 6, 2021.
- 9. Resolution Approving Revised Resolution for the CDBG-CV2&3 Grant Application.
- 10. Resolution Amending language in Exhibit "A" of Resolution 2021-21, Updating Planning Fees.
- 11. Denial of Claim for Damages from Lloyd's et al. as Subrogee of Foster Farms.
- 12. Resolution Approving the City of Livingston FY 21/22 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 21/22 RMRA Funding.

DISCUSSION AND POTENTIAL ACTION ITEMS

- 13. Resolution Approving the Employment Agreement Between the City of Livingston and John Markle for the Position of Chief of Police.
- 14. Discussion and Direction to Staff Regarding Appointment of a Second Alternate Member to the Planning Commission.
- 15. Discussion and Direction on Revitalizing the Chambers of Commence in the City of Livingston.

COUNCIL DIRECTION ON FUTURE AGENDA ITEMS

ADJOURNMENT

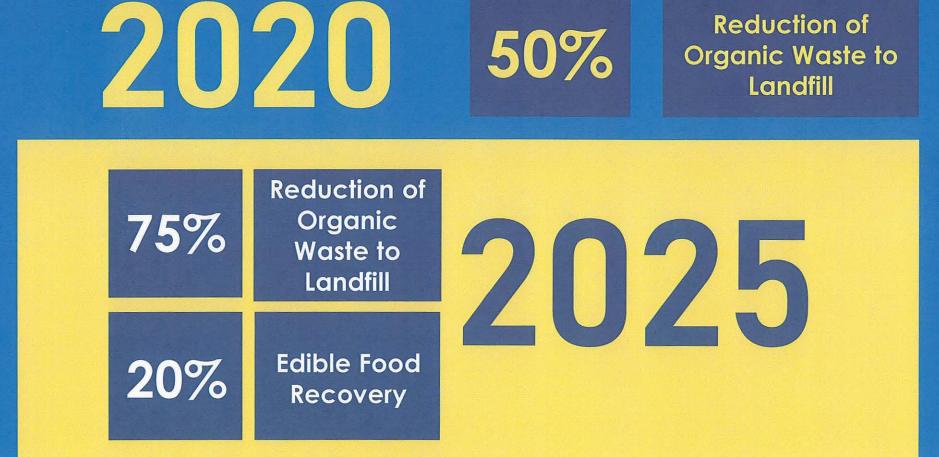


Impacts of SB 1383

City of Livingston

Philip Mainolfi HF&H Consultants, LLC

Statewide Methane Emissions Reduction Goals



Jurisdiction Compliance Requirements

Implement Organics Program Inspect and Enforce Compliance Recover Edible Food

Educate Generators Procure Recovered Organic Waste Products

Implement Ordinances & Policies

Report to CalRecycle

2

Implementing Organics & Recycling Programs

Customers Requiring Additional Services

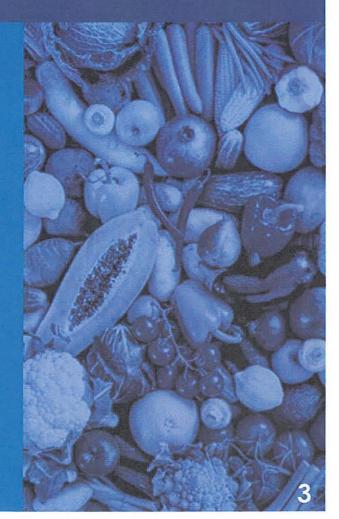
Sector Description	Organics Service	Recycling Service
Residential	276	3,427
Commercial	183	199
Total	459	3,626

Current Contracting Arrangements:

- Gilton Solid Waste Management
- Contract expires 12/31/2022

Options:

- Renegotiate Franchise Agreement
- Competitive Procurement



Ordinances and Policies By January 1, 2022

- Mandatory recycling/organics ordinance for all generators
- Self-haul/back-haul reporting ordinance
- Edible food recovery ordinance
- CalGreen building standards ordinance
- Enforcement ordinance
- Hauler regulation ordinance
- Procurement policies for organic waste products
- Potential amendment of existing ordinances, policies, or procedures to remove restrictions prohibited by SB 1383 for some organics-related locally-adopted standards and policies



Inspection & Enforcement (1/2)

On or before January 2022, annually thereafter

- Compliance reviews of commercial solid waste accounts generating 2 cubic yards or more of solid waste
- Annual route reviews
- Inspection of edible food generators & food recovery organizations
- Investigation of credible complaints

After January 1, 2024

- Notice of Violation (NOV) within 60 days of observed offense
- Follow up within 90 days to reevaluate compliance
- Issue Penalty within 150 days for first offense and 90 days for subsequent offenses (if not corrected)

Inspection & Enforcement (2/2)

Annual Route Reviews

		Program	n Cos	sts	Staffing Demand			
Responsible Party	One-T	ime Costs	On-G	Going Costs	One-Time FTE	On-Going FTE		
City Staff	\$	9,144	\$	22,805	0.06	0.20		
Franchise Hauler	\$	7,055	\$	17,945	0.03	0.01		

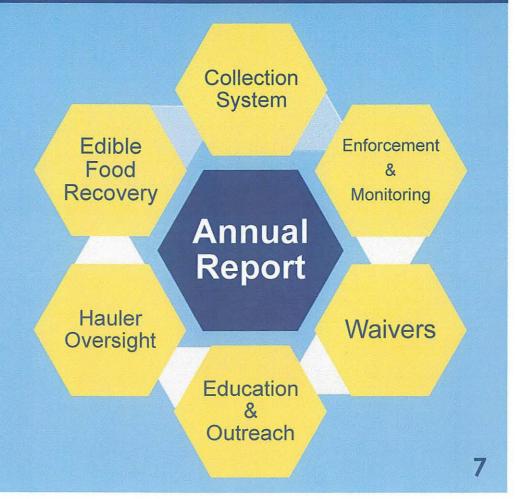
Desktop Compliance Reviews

		Program	n Cos	Staffing Demand				
Responsible Party	One-T	ime Costs	On-0	Going Costs	One-Time FTE	On-Going FTE		
City Staff	\$	2,100	\$	1,705	0.02	0.01		

Jurisdiction Reporting Requirements

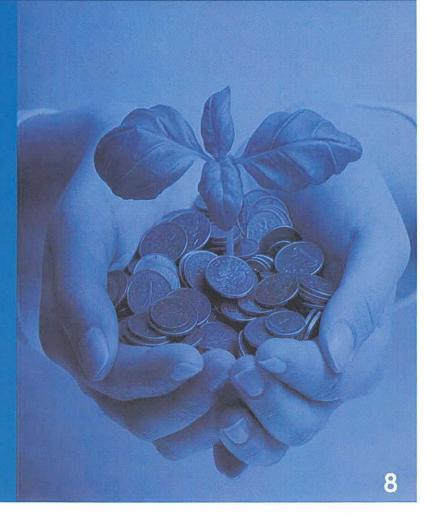
- Initial compliance report
- Annual report
- Implementation record





Funding Options

- Increase rates
- Restructure trash, recycling, & organics rates
 - Bundled
 - Equalized
 - Discounted
- Implement SB 1383 fee
- Adjust franchise fees
- Adjust or implement C&D admin fee/deposits



Next Steps

Task	Start Date
Begin Implementing Action Plan	June 2021
Negotiate/Procure Services	July 1, 2021
Analyze Funding and Budget Impacts	January 2022
Modify Ordinances & Policies	June 2021
Implement Programs	January 2023

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 2021/2022.MEETING DATE:June 1, 2021

PREPARED BY: Willdan Financial Services

REVIEWED BY: Jose Antonio Ramirez, City Manager

<u>RECOMMENDATION</u>:

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. 2021- _____, approving the Engineer's Report and the Levy and Collection of Assessments and Confirming the Diagrams and Assessments for Fiscal Year 2021/2022 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 2021/2022 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 2021/2022 assessment rates within these Districts are proposed to be increased over last year's maximum rates by 1.722%, which is the percentage increase in the CPI, All Urban Consumers, for the San Francisco-Oakland-Howard Area Annual 2020 calculated from Annual 2019.

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 2021-
- 2. Engineer's Report with Budget

RESOLUTION NO. 2021 -

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 2021/2022 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, 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 the public right of ways, designated easements or specified public areas of the City; 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, 2021 and ending June 30, 2022, to pay for the costs and expenses of operating, maintaining, monitoring and servicing public drainage improvements and appurtenant facilities located within the public right of ways, designated easements or specified public areas of the City; 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:

<u>Section 1.</u> 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

Resolution No. 2021 - _____ June 1, 2021 Page 2

Office of the City Clerk as a permanent record and to remain open to public inspection.

<u>Section 3.</u> 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, objections and communications made or filed by interested persons.

<u>Section 4.</u> 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, within the public right of ways, designated easements or specified public areas of the City; and
- (ii) the Districts include 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, 2021 and ending June 30, 2022 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.

<u>Section 5.</u> 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. Maintenance shall include, but are not limited to repairing outlets if damaged, cleaning retention basins and repairs related to flooding.

<u>Section 6.</u> 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 2021/2022, 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.

<u>Section 7.</u> The assessments are in compliance with the provisions of the Act and Articles XIIIC and XIIID 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 XIIIC and XIIID of the California Constitution.

Resolution No. 2021 - _____ June 1, 2021 Page 3

<u>Section 8.</u> The assessments are levied for the purpose of paying the costs and expenses of the improvements described above for fiscal year 2021/2022.

<u>Section 9.</u> 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 each of the respective districts.

<u>Section 10.</u> The adoption of this Resolution constitutes the levy of assessments for the fiscal year commencing July 1, 2021 and ending June 30, 2022.

<u>Section 11.</u> 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.

<u>Section 12.</u> 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 1st day of June, 2021, by the following vote:

AYES: NOES: ABSENT:

> Juan Aguilar Jr., 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 1st day of June, 2021.

Leticia Vasquez-Zurita, City Clerk of the City of Livingston



CITY OF LIVINGSTON

ANNUAL ENGINEER'S REPORT BENEFIT ASSESSMENT DISTRICTS

FISCAL YEAR 2021/2022

INTENT MEETING: May 04, 2021 PUBLIC HEARING: June 01, 2021



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 2021/2022. 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 ______, 2021.

Willdan Financial Services Assessment Engineer

By: _____

Susana Hernandez, Project Manager District Administration Services

By: _____

Tyrone Peter

PE # C 81888

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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 2021/2022. 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 2021/2022 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 2021/2022.

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 XIIIC and XIIID.

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
 - o Area A
 - o 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 XIIID 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 XIIID 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 <u>separate the general</u> <u>benefits from the special benefits</u> 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.

Total Balance to Levy/Total EDU = Levy per EDU (Rate)

Parcel EDU × Levy per EDU (Rate) = 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 - 2021/2022 Assessment Roll). The Assessment Roll states the net amount to be assessed upon assessable lands within each District for fiscal year 2021/2022, shows the fiscal year 2021/2022 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 2021/2022, 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 2019 to Annual 2020 of 1.722%. 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 2021/2022 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 2021/2022-

		Proposed	
District	District	Assessment	Annual
Code	District	Rate	Inflator
		Per EDU*	
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	\$125.31	CPI
405	Monte Cristo II (Briarwood)	\$125.31	CPI
406	Vinewood Estates	\$44.58	Flat Rate
407	Vinewood Estates II (Briarwood)	\$69.79	CPI
408	Kensington Park South (Vineyard Estates	\$33.45	CPI
409	Bridgeport Viilage	\$126.87	CPI
410	Davante Villas	\$128.64	CPI
411	Strawberry Fields	\$126.87	CPI
412	Sundance (Country Villas 1, 2 & 3)	\$125.26	CPI
413	Sundance IV (Country Villas IV)	\$126.87	CPI
414	Parkside Forcast	\$126.87	CPI
415	Country Lane I (Liberty Square)	\$128.64	CPI
416	Country Lane II (Country Lane, Kishi)	\$128.64	CPI
417	La Tierra (Rancho Estrada)	\$126.87	CPI
418	Vintage West Area B	\$78.12	Flat Rate
420	Somerset (Sun Valley Estates)	\$125.01	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.

Operations and Maintenance:

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, 2021.



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, 2022. 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, 2022 to December 31, 2022.

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, 2022. 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, 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							
Personnel	\$573	\$1,104	\$573	\$2,378	\$2,446	\$1,800	\$312
Operations & Maintenance	615	1,500	1,209	3,853	3,867	1,830	318
Total Direct Costs	\$1,189	\$2,604	\$1,783	\$6,232	\$6,313	\$3,630	\$630
Administration Costs	306	559	255	1,062	1,100	802	177
Levy Breakdown							
Total Direct and Admin Costs	\$1,495	\$3,163	\$2,038	\$7,293	\$7,413	\$4,433	\$807
Special Project Reserve Acct	398	277	(199)	727	858	1,051	240
Reserve Fund Contribution	530	211	(155)	121	000	1,001	240
Rounding Adjustment				(0.38)	(0.40)		(0.07)
Balance to Levy	\$1,892.88	\$3,440.00	\$1,839.00	\$8,020.32	\$8,270.95	\$5,483.34	\$1,046.94
Dalance to Levy	\$1,052.00	\$3,440.00	\$1,055.00	\$0,020.32	φ0,210.33	45,405.54	\$1,040.34
District Statistics							
Charge Per EDU*	\$43.02	\$17.20	\$24.52	\$125.31	\$125.31	\$44.58	\$69.79
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	\$125.3174	\$125.3174	\$44.5800	\$69.7961
Projected Maximum Assessment	\$1,893	\$3,440	\$1,839	\$8,020	\$8,271	\$5,483	\$1,047
Operating Reserve							
Projected Beginning Reserve Balance	\$4,097	\$3,098	\$12,635	\$4,046	\$3,238	\$18,504	\$8,284
Replenish /(Use) Operating Reserve	398	277	(199)	727	858	1,051	240
Transfer fm/(to) Spec Projects Reserve	(3,748)	(1,794)	(11,417)	(1,127)	(390)	(17,338)	(8,121)
Ending Reserve Balance (est.)	\$747	\$1,581	\$1,019	\$3,647	\$3,706	\$2,216	\$403
Special Projects Reserve							
Beginning Reserve Balance (7-1-20)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Replenish /(Use) Spec Projects Reserve							
Transfer from / (to) Operating Reserve	3,748	1,794	11,417	1,127	390	17,338	8,121
Ending Reserve Balance (est.)	\$3,748	\$1,794	\$11,417	\$1,127	\$390	\$17,338	\$8,121

* 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		Ē					
Personnel	\$292	\$2,987	\$5,652	\$553	\$6,431	\$3,526	\$6,724
Operations & Maintenance	331	3,869	9,039	460	8,481	4,399	8,866
Total Direct Costs	\$624	\$6,857	\$14,690	\$1,013	\$14,911	\$7,925	\$15,590
Administration Costs	177	1,431	3,183	214	3,077	1,621	3,213
Levy Breakdown							
Total Direct and Admin Costs	\$800	\$8,288	\$17,873	\$1,227	\$17,988	\$9,547	\$18,803
Special Project Reserve Acct	203	2,115	1,810	(465)	4,436	2,760	4,668
Reserve Fund Contribution							
Rounding Adjustment	(0.05)		(0.06)	(0.01)	(1.21)	(0.04)	(0.08)
Balance to Levy	\$1,003.75	\$10,403.35	\$19,683.18	\$761.22	\$22,422.86	\$12,306.40	\$23,470.98
District Statistics							
Charge Per EDU*	\$33.45	\$126.87	\$128.64	\$126.87	\$125.26	\$126.87	\$126.87
Total EDUs	30	82	153	6	179	97	185
Total Levied Parcels	30	82	153	6	179	97	185
Maximum Rate Per EDU	\$33.4581	\$126.8701	\$128.6482	\$126.8701	\$125.2674	\$126.8701	\$126.8701
Projected Maximum Assessment	\$1,004	\$10,403	\$19,683	\$761	\$22,423	\$12,306	\$23,471
Operating Reserve							
Projected Beginning Reserve Balance	\$71	\$8,111	\$6,120	\$638	\$12,943	\$3,665	\$3,865
Replenish /(Use) Operating Reserve	203	2,115	1,810	(465)	4,436	2,760	4,668
Transfer fm/(to) Spec Projects Reserve	0	(6,082)	0	0	(8,385)	(1,651)	0
Ending Reserve Balance (est.)	\$274	\$4,144	\$7,930	\$173	\$8,994	\$4,773	\$8,533
Special Projects Reserve							
Beginning Reserve Balance (7-1-20)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Replenish /(Use) Spec Projects Reserve							
Transfer from / (to) Operating Reserve	0	6,082	0	0	8,385	1,651	0
Ending Reserve Balance (est.)	\$0	\$6,082	\$0	\$0	\$8,385	\$1,651	\$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					
Personnel	\$2,058	\$5,792	\$2,794	\$3,116	\$4,764
Operations & Maintenance	2,556	7,336	3,617	3,698	6,318
Total Direct Costs	\$4,613	\$13,128	\$6,410	\$6,814	\$11,082
Administration Costs	963	2,774	1,341	1,400	2,305
Levy Breakdown					
Total Direct and Admin Costs	\$5,577	\$15,902	\$7,751	\$8,214	\$13,387
Special Project Reserve Acct	1,628	4,296	2,018	2,801	3,240
Reserve Fund Contribution					
Rounding Adjustment	(0.02)	(0.06)	(0.01)		
Balance to Levy	\$7,204.30	\$20,197.77	\$9,769.00	\$11,014.92	\$16,627.25
District Statistics Charge Per EDU*	\$128.64	\$128.64	\$126.87	\$78.12	\$125.01
Total EDUs	56	157	77	141	133
Total Levied Parcels	56	167	77	141	133
		107			100
Maximum Rate Per EDU	\$128.6482	\$128.6482	\$126.8701	\$78.1200	\$125.0169
Projected Maximum Assessment	\$7,204	\$20,198	\$9,769	\$11,015	\$16,627
Operating Reserve					
Projected Beginning Reserve Balance	\$2,351	(\$1,666)	\$2,368	\$30,578	\$1,811
Replenish /(Use) Operating Reserve	1,628	4,296	2,018	2,801	3,240
Transfer fm/(to) Spec Projects Reserve	(1,190)	0	(510)	(29,272)	0
Ending Reserve Balance (est.)	\$2,788	\$2,630	\$3,876	\$4,107	\$5,051
Special Projects Reserve					
Beginning Reserve Balance (7-1-20)	\$0	\$0	\$0	\$0	\$0
Replenish /(Use) Spec Projects Reserve					
Transfer from / (to) Operating Reserve	1,190	0	510	29,272	0
Ending Reserve Balance (est.)	\$1,190	\$0	\$510	\$29,272	\$0

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

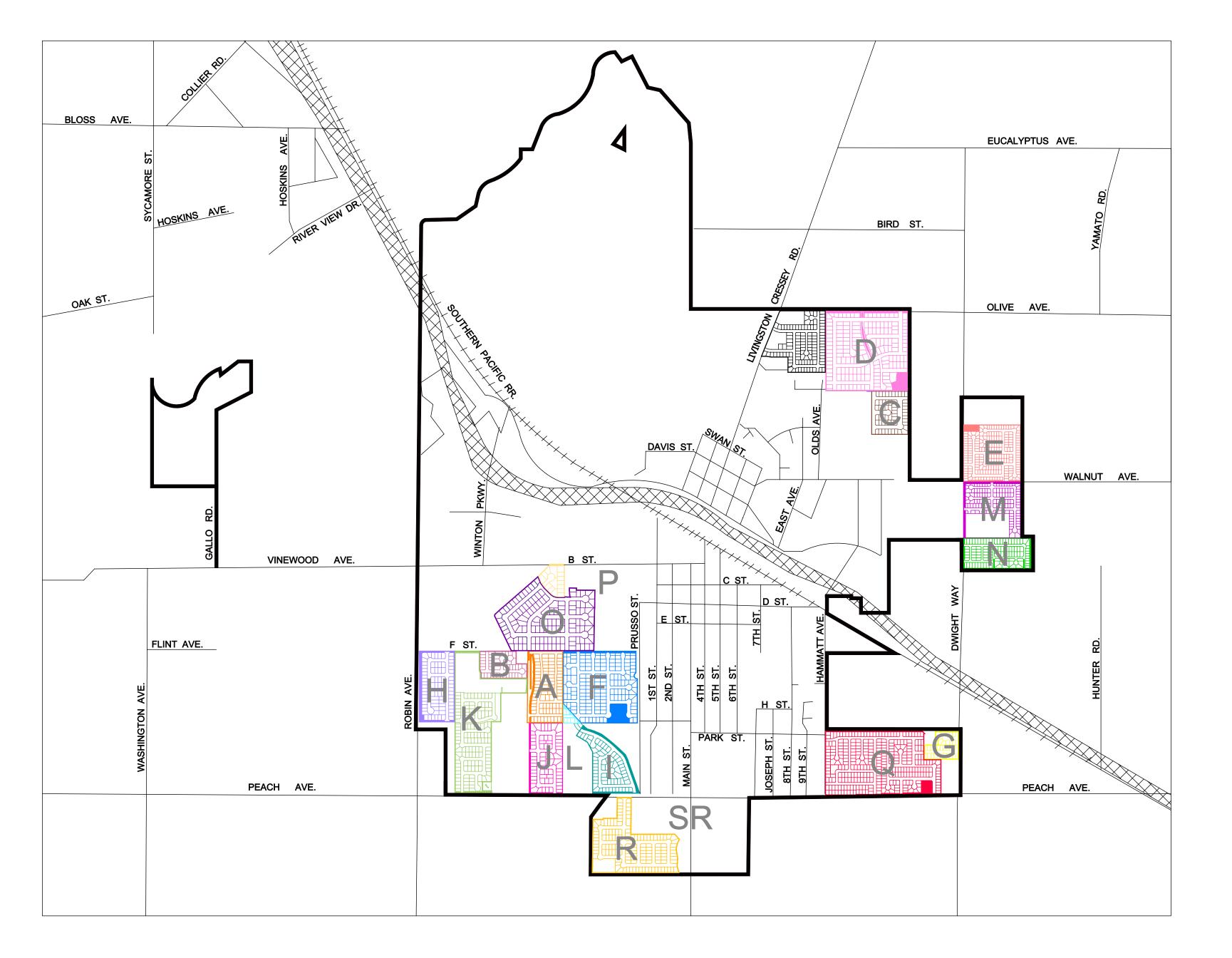


V. APPENDIX A — DISTRICT BOUNDARY DIAGRAMS

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





** REVISED JUNE 27, 2007





VI. APPENDIX B — 2021/2022 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.

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
022-063-003-000 022-063-004-000	947 963	HILLTOP AVE HILLTOP AVE	1.0 1.0	43.02 43.02
022-063-004-000	963	HILLTOP AVE	1.0	43.02
022-063-005-000	979 995	HILLTOP AVE	1.0	43.02
022-063-000-000	995	HILLTOP AVE	1.0	43.02
022-067-028-000	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
022-071-025-000 022-071-026-000	441 427	PARADISE CT PARADISE CT	1.0 1.0	43.02 43.02
022-071-028-000	427 415	PARADISE CT PARADISE CT	1.0	43.02
022-071-027-000	385	PARADISE DR	1.0	43.02
022-072-001-000	305 399	PARADISE DR PARADISE DR	1.0	43.02
022-072-002-000	299		1.0	45.02

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

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	768 764		1.0	17.20
143-272-007-000	764	MAPLE AVE MAPLE AVE	1.0 1.0	17.20
143-272-008-000 143-272-009-000	752 740	MAPLE AVE	1.0	17.20 17.20
143-272-009-000	740	MAPLE AVE	1.0	17.20
143-272-010-000	720	MAPLE AVE	1.0	17.20
143-272-011-000	2832	ELM ST	1.0	17.20
143-272-012-000	2832	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
143-273-019-000 143-273-020-000	2888 2882	BIRCH ST	1.0 1.0	17.20 17.20
143-273-020-000	2882 2874	BIRCH ST	1.0	
143-273-021-000	2868	BIRCH ST BIRCH ST	1.0	17.20 17.20
143-273-023-000	2860	BIRCH ST	1.0	17.20
143-273-023-000	763	ALDER ST	1.0	17.20
143-273-025-000	703	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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
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		1.0	17.20
143-274-013-000	2914 2900	BLACK PINE WAY	1.0	17.20
143-274-014-000	2900	BLACK PINE WAY BLACK PINE WAY	1.0 1.0	17.20
143-274-015-000 143-274-016-000	2898	BLACK PINE WAY	1.0	17.20 17.20
143-274-010-000	2894	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 CEDAR ST	1.0	17.20
143-275-019-000 143-275-020-000	776 788	CEDAR ST CEDAR ST	1.0 1.0	17.20 17.20
143-275-020-000	788 794	CEDAR ST	1.0	17.20
143-275-022-000	794 800	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
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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
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
143-281-024-000 143-281-025-000	841	MAPLE CT BLACK PINE WAY	1.0	17.20
143-281-025-000	2843 2851	BLACK PINE WAY	1.0 1.0	17.20 17.20
143-281-027-000	2859	BLACK PINE WAT	1.0	17.20
143-281-028-000	2865	BLACK PINE WAT	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 1.0	17.20
143-281-044-000 143-281-045-000	2865 2867	AMBER CT AMBER CT	1.0	17.20 17.20
143-281-045-000	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
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	NO	SITUS ADDRESS	1.0	17.20
143-281-062-000 143-281-063-000	2877 2881	EVERGREEN CT EVERGREEN CT	1.0 1.0	17.20 17.20
143-281-063-000	2887	EVERGREEN CT	1.0	17.20
143-281-064-000	2895	EVERGREEN CT	1.0	17.20
143-281-066-000	2095	EVERGREEN CT	1.0	17.20
143-281-067-000	NO	SITUS ADDRESS	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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	AREA	CHARGE (\$)
023-091-012-000	2349	BURGUNDY DR	1.0	А	\$24.52
023-091-013-000	2363	BURGUNDY DR	1.0	А	24.52
023-091-014-000	2377	BURGUNDY DR	1.0	А	24.52
023-091-015-000	2391	BURGUNDY DR	1.0	А	24.52
023-091-016-000	2403	BURGUNDY DR	1.0	А	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	В	78.12
023-091-021-000 023-093-009-000	2477 1322	BURGUNDY DR CHABLIS CT	1.0 1.0	B A	78.12 24.52
023-093-009-000	1322	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	А	24.52
023-093-017-000	1447	CHABLIS CT	1.0	А	24.52
023-093-018-000	1435	CHABLIS CT	1.0	А	24.52
023-093-019-000	1421	CHABLIS CT	1.0	А	24.52
023-093-020-000	1407	CHABLIS CT	1.0	А	24.52
023-093-021-000	1347	CHABLIS CT	1.0	А	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 1408	CHARDONNAY WAY	1.0	A	24.52
023-093-027-000 023-093-028-000	1406	CHARDONNAY WAY CHARDONNAY WAY	1.0 1.0	A A	24.52 24.52
023-093-029-000	1422	CHARDONNAY WAY	1.0	A	24.52
023-093-030-000	1432	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	А	24.52
023-094-005-000	1421	CHARDONNAY WAY	1.0	А	24.52
023-094-006-000	1435	CHARDONNAY WAY	1.0	А	24.52
023-094-007-000	1447	CHARDONNAY WAY	1.0	А	24.52
023-094-008-000	1459	CHARDONNAY WAY	1.0	А	24.52
023-094-009-000	1470	CHIANTI DR	1.0	В	78.12
023-094-010-000	1458	CHIANTI DR	1.0	В	78.12
023-094-011-000	1446	CHIANTI DR	1.0	В	78.12
023-094-012-000	1434	CHIANTI DR	1.0	В	78.12
023-094-013-000	1422	CHIANTI DR	1.0	В	78.12
023-094-014-000	1408	CHIANTI DR	1.0	В	78.12
023-094-015-000 023-094-016-000	1346 1334	CHIANTI DR	1.0 1.0	B B	78.12 78.12
023-094-017-000	1334	CHIANTI DR CHIANTI DR	1.0	В	78.12
023-100-001-000	2491	BURGUNDY DR	1.0	B	78.12
023-100-002-000	2491	BURGUNDY DR	1.0	В	78.12
023-100-003-000	2521	BURGUNDY DR	1.0	В	78.12
023-100-004-000	2535	BURGUNDY DR	1.0	В	78.12
023-100-005-000	2551	BURGUNDY DR	1.0	В	78.12
023-100-006-000	2565	BURGUNDY DR	1.0	В	78.12
023-100-007-000	2579	BURGUNDY DR	1.0	В	78.12
023-100-008-000	2593	BURGUNDY DR	1.0	В	78.12
023-100-009-000	2607	BURGUNDY DR	1.0	В	78.12

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	AREA	CHARGE (\$)
023-100-010-000	2621	BURGUNDY DR	1.0	В	78.12
023-100-011-000	2635	BURGUNDY DR	1.0	В	78.12
023-100-012-000	2634	BURGUNDY DR	1.0	В	78.12
023-100-013-000	2620	BURGUNDY DR	1.0	В	78.12
023-100-014-000	2606	BURGUNDY DR	1.0	В	78.12
023-100-015-000	2607	CLARET CIR	1.0	В	78.12
023-100-016-000	2621	CLARET CIR	1.0	В	78.12
023-100-017-000	2635	CLARET CIR	1.0	В	78.12
023-100-018-000	2634	CLARET CIR	1.0	В	78.12
023-100-019-000	2620	CLARET CIR	1.0	В	78.12
023-100-020-000	2606 1458	CLARET CIR	1.0 1.0	B B	78.12
023-100-021-000 023-100-022-000	1456	PINOT DR PINOT DR	1.0	В	78.12 78.12
023-100-022-000	1440	PINOT DR	1.0	В	78.12
023-100-023-000	1422	PINOT DR	1.0	В	78.12
023-100-025-000	1346	PINOT DR	1.0	В	78.12
023-100-026-000	1334	PINOT DR	1.0	В	78.12
023-100-027-000	1322	PINOT DR	1.0	В	78.12
023-100-028-000	2570	BURGUNDY DR	1.0	В	78.12
023-100-029-000	2552	BURGUNDY DR	1.0	В	78.12
023-100-030-000	2534	BURGUNDY DR	1.0	В	78.12
023-100-031-000	2508	BURGUNDY DR	1.0	В	78.12
023-100-032-000	1323	CHIANTI DR	1.0	В	78.12
023-100-033-000	1333	CHIANTI DR	1.0	В	78.12
023-100-034-000	1347	CHIANTI DR	1.0	В	78.12
023-100-035-000	1407	CHIANTI DR	1.0	В	78.12
023-100-036-000	1421	CHIANTI DR	1.0	В	78.12
023-100-037-000	1435	CHIANTI DR	1.0	В	78.12
023-100-038-000	1449 1458	CHIANTI DR	1.0 1.0	B B	78.12
023-100-039-000 023-100-040-000	1456	BRANDY CT BRANDY CT	1.0	В	78.12 78.12
023-100-041-000	1440	BRANDY CT	1.0	B	78.12
023-100-042-000	1422	BRANDY CT	1.0	В	78.12
023-100-043-000	1408	BRANDY CT	1.0	В	78.12
023-100-044-000	1401	BRANDY CT	1.0	В	78.12
023-100-045-000	1407	BRANDY CT	1.0	В	78.12
023-100-046-000	1421	BRANDY CT	1.0	В	78.12
023-100-047-000	1435	BRANDY CT	1.0	В	78.12
023-100-048-000	1449	BRANDY CT	1.0	В	78.12
023-110-018-000	2349	ZINFANDEL DR	1.0	А	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
023-110-023-000 023-110-024-000	2402 2390	ZINFANDEL DR ZINFANDEL DR	1.0 1.0	A A	24.52 24.52
023-110-025-000	2390	ZINFANDEL DR	1.0	A	24.52
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	2340	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	А	24.52
023-110-032-000	2403	JOHANNISBURG DR	1.0	А	24.52
023-110-033-000	1602	CHARDONNAY WAY	1.0	А	24.52
023-110-034-000	2390	JOHANNISBURG DR	1.0	А	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	А	24.52

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	AREA	CHARGE (\$)
023-110-038-000	2349	PEACH AVE	1.0	А	24.52
023-110-039-000	2363	PEACH AVE	1.0	А	24.52
023-110-040-000	2377	PEACH AVE	1.0	А	24.52
023-110-041-000	2391	PEACH AVE	1.0	А	24.52
023-110-042-000	1618	CHARDONNAY WAY	1.0	А	24.52
023-110-043-000	1634	CHARDONNAY WAY	1.0	А	24.52
023-110-044-000	1633	CHARDONNAY WAY	1.0	А	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
023-110-050-000 023-110-051-000	1507 1495	CHARDONNAY WAY CHARDONNAY WAY	1.0 1.0	A A	24.52 24.52
023-110-051-000	1495	CHARDONNAY WAY	1.0	A	24.52
023-110-053-000	1403	CHARDONNAY WAY	1.0	A	24.52
023-120-001-000	1463	CHIANTI DR	1.0	В	78.12
023-120-002-000	1400	BRANDY CT	1.0	В	78.12
023-120-003-000	1463	BRANDY WAY	1.0	В	78.12
023-120-004-000	1470	PINOT DR	1.0	В	78.12
023-120-005-000	2621	BRANDY WAY	1.0	В	78.12
023-120-006-000	2631	BRANDY WAY	1.0	В	78.12
023-120-007-000	2641	BRANDY WAY	1.0	В	78.12
023-120-008-000	2651	BRANDY WAY	1.0	В	78.12
023-120-009-000	2661	BRANDY WAY	1.0	В	78.12
023-120-010-000	2671	BRANDY WAY	1.0	В	78.12
023-120-011-000	2681	BRANDY WAY	1.0	В	78.12
023-120-012-000	1463	AMARETTO WAY	1.0	В	78.12
023-120-013-000	1477	AMARETTO WAY	1.0	В	78.12
023-120-014-000	1495	AMARETTO WAY	1.0	В	78.12
023-120-015-000	1521	AMARETTO WAY	1.0	В	78.12
023-120-016-000	1537	AMARETTO WAY	1.0	В	78.12
023-120-017-000	1553	AMARETTO WAY	1.0	В	78.12
023-120-018-000	1569	AMARETTO WAY	1.0	В	78.12
023-120-019-000 023-120-020-000	1585 1601	AMARETTO WAY	1.0	B B	78.12
023-120-020-000	1601	AMARETTO WAY	1.0 1.0	В	78.12 78.12
023-120-021-000	1633	AMARETTO WAY	1.0	В	78.12
023-120-022-000	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	В	78.12
023-120-026-000	2632	BRANDY WAY	1.0	В	78.12
023-120-027-000	2642	BRANDY WAY	1.0	В	78.12
023-120-028-000	2652	BRANDY WAY	1.0	В	78.12
023-120-029-000	2662	BRANDY WAY	1.0	В	78.12
023-120-030-000	2672	BRANDY WAY	1.0	В	78.12
023-120-031-000	2681	BARDOLINO DR	1.0	В	78.12
023-120-032-000	2671	BARDOLINO DR	1.0	В	78.12
023-120-033-000	2661	BARDOLINO DR	1.0	В	78.12
023-120-034-000	2651	BARDOLINO DR	1.0	В	78.12
023-120-035-000	2641	BARDOLINO DR	1.0	В	78.12
023-120-036-000	2631	BARDOLINO DR	1.0	В	78.12
023-120-037-000	2621	BARDOLINO DR	1.0	В	78.12
023-120-038-000	1601	ROSE CT	1.0	В	78.12
023-120-040-000	1649	ROSE CT	1.0	В	78.12
023-120-041-000	1633	ROSE CT	1.0	B	78.12
023-120-042-000 023-120-043-000	1617 2548	ROSE CT BARDOLINO DR	1.0 1.0	B B	78.12 78.12
023-120-043-000	2548 2570	BARDOLINO DR BARDOLINO DR	1.0	B	78.12
023-120-044-000	2570	DAILOOLINO DR	1.0	ט	10.12

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	AREA	CHARGE (\$)
023-120-045-000	2584	BARDOLINO DR	1.0	В	78.12
023-120-046-000	1618	ROSE CT	1.0	В	78.12
023-120-047-000	1632	ROSE CT	1.0	В	78.12
023-120-048-000	1633	LAMBRUSCO LN	1.0	В	78.12
023-120-049-000	1617	LAMBRUSCO LN	1.0	В	78.12
023-120-050-000	1601	LAMBRUSCO LN	1.0	В	78.12
023-120-051-000	2508	BRANDY WAY	1.0	В	78.12
023-120-052-000	2520	BRANDY WAY	1.0	В	78.12
023-120-053-000	2534	BRANDY WAY	1.0	В	78.12
023-120-054-000	2550	BRANDY WAY	1.0	В	78.12
023-120-055-000	2568	BRANDY WAY	1.0	В	78.12
023-120-056-000	2578	BRANDY WAY	1.0	В	78.12
023-120-057-000	2592	BRANDY WAY	1.0	В	78.12
023-120-058-000	2611	BARDOLINO DR	1.0	В	78.12
023-120-059-000	2593	BARDOLINO DR	1.0	В	78.12
023-120-060-000	2579	BARDOLINO DR	1.0	В	78.12
023-120-061-000	2569	BARDOLINO DR	1.0	В	78.12
023-120-062-000	2551	BARDOLINO DR	1.0	В	78.12
023-120-063-000	2535	BARDOLINO DR	1.0	В	78.12
023-120-064-000	2521	BARDOLINO DR	1.0	В	78.12
023-120-065-000	2507	BARDOLINO DR	1.0	В	78.12
023-120-066-000	1482	CHIANTI DR	1.0	В	78.12
023-120-067-000	1494	CHIANTI DR	1.0	В	78.12
023-120-068-000	1522	CHIANTI DR	1.0	В	78.12
023-120-069-000	1534	CHIANTI DR	1.0	В	78.12
023-120-070-000	1552	CHIANTI DR	1.0	В	78.12
023-120-071-000	1568	CHIANTI CT	1.0	В	78.12
023-120-072-000	1584	CHIANTI CT	1.0	В	78.12
023-120-073-000	1602	CHIANTI CT	1.0	В	78.12
023-120-074-000	1618	CHIANTI CT	1.0	В	78.12
023-120-075-000	1632	CHIANTI CT	1.0	В	78.12
023-120-076-000	1617	CHIANTI CT	1.0	В	78.12
023-120-077-000	1601	CHIANTI CT	1.0	В	78.12
023-120-078-000	2508	BARDOLINO DR	1.0	В	78.12
023-120-079-000	2520	BARDOLINO DR	1.0	В	78.12
023-120-080-000	2534	BARDOLINO DR	1.0	В	78.12
023-120-081-000	1602	LAMBRUSCO LN	1.0	В	78.12
023-120-082-000	1618	LAMBRUSCO LN	1.0	В	78.12
023-120-083-000	1634	LAMBRUSCO LN	1.0	В	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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-140-001-000	1325	EMERALD DR	1.0	\$125.32
022-140-002-000	927	RUBY WAY	1.0	125.32
022-140-003-000	919	RUBY WAY	1.0	125.32
022-140-004-000	1511	SAPPHIRE DR	1.0	125.32
022-140-005-000	1515	SAPPHIRE DR	1.0	125.32
022-140-006-000	1331	EMERALD DR	1.0	125.32
022-140-007-000	1337	EMERALD DR	1.0	125.32
022-140-008-000	907	TURQUOISE CT	1.0	125.32
022-140-009-000	901	TURQUOISE CT	1.0	125.32 125.32
022-140-010-000 022-140-011-000	904 910	TURQUOISE CT	1.0 1.0	125.32
022-140-011-000	1405	EMERALD DR	1.0	125.32
022-140-012-000	1403	EMERALD DR	1.0	125.32
022-140-014-000	1417	EMERALD DR	1.0	125.32
022-140-015-000	1423	EMERALD DR	1.0	125.32
022-140-016-000	1429	EMERALD DR	1.0	125.32
022-151-001-000	1521	SAPPHIRE DR	1.0	125.32
022-151-002-000	1527	SAPPHIRE DR	1.0	125.32
022-151-003-000	1533	SAPPHIRE DR	1.0	125.32
022-151-004-000	1605	SAPPHIRE DR	1.0	125.32
022-151-005-000	1611	SAPPHIRE DR	1.0	125.32
022-151-006-000	1617	SAPPHIRE DR	1.0	125.32
022-151-007-000	1623	SAPPHIRE DR	1.0	125.32
022-151-008-000	1629	SAPPHIRE DR	1.0	125.32
022-151-009-000	906	TOPAZ WAY	1.0	125.32
022-151-010-000	912	TOPAZ WAY	1.0	125.32
022-151-011-000 022-151-012-000	924 930	TOPAZ WAY TOPAZ WAY	1.0 1.0	125.32 125.32
022-151-012-000	936	TOPAZ WAY	1.0	125.32
022-151-014-000	942	TOPAZ WAY	1.0	125.32
022-151-015-000	948	TOPAZ WAY	1.0	125.32
022-151-016-000	954	TOPAZ WAY	1.0	125.32
022-151-017-000	960	TOPAZ WAY	1.0	125.32
022-151-018-000	933	TOPAZ WAY	1.0	125.32
022-151-019-000	972	TOPAZ WAY	1.0	125.32
022-152-001-000	926	RUBY WAY	1.0	125.32
022-152-002-000	1615	EMERALD DR	1.0	125.32
022-152-003-000	1621	EMERALD DR	1.0	125.32
022-152-004-000	957	TOPAZ WAY	1.0	125.32
022-152-005-000 022-152-006-000	951 945	TOPAZ WAY TOPAZ WAY	1.0 1.0	125.32 125.32
022-152-000-000	939	TOPAZ WAT	1.0	125.32
022-152-008-000	933	TOPAZ WAY	1.0	125.32
022-152-009-000	1622	SAPPHIRE DR	1.0	125.32
022-152-010-000	1616	SAPPHIRE DR	1.0	125.32
022-152-011-000	1610	SAPPHIRE DR	1.0	125.32
022-152-012-000	934	OPAL CT	1.0	125.32
022-152-013-000	940	OPAL CT	1.0	125.32
022-152-014-000	944	OPAL CT	1.0	125.32
022-152-015-000	946	OPAL CT	1.0	125.32
022-152-016-000	941	OPAL CT	1.0	125.32
022-152-017-000	935	OPAL CT	1.0	125.32
022-152-018-000	929	OPAL CT	1.0	125.32
022-152-019-000 022-152-020-000	921 932	OPAL CT RUBY WAY	1.0 1.0	125.32 125.32
022-152-020-000	932 938	RUBY WAY	1.0	125.32
022-152-022-000	1507	EMERALD DR	1.0	125.32
022-152-023-000	1513	EMERALD DR	1.0	125.32
022-152-024-000	1519	EMERALD DR	1.0	125.32

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-152-025-000	1525	EMERALD DR	1.0	125.32
022-152-026-000	1529	EMERALD DR	1.0	125.32
022-152-027-000	1535	EMERALD DR	1.0	125.32
022-152-028-000	1603	EMERALD DR	1.0	125.32
022-152-029-000	1609	EMERALD DR	1.0	125.32

Summary Fields	Value
Number of Parcels to be Levied	64
Total EDUs	64.00
Total Charges	\$8,020.48

City of Livingston BAD - Monte Cristo II Fiscal Year 2021-22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-131-001-000	1581	BAY MEADOW LN	1.0	\$125.32
022-131-002-000	NO	SITUS ADDRESS	1.0	125.32
022-131-003-000	1569	BAY MEADOW LN	1.0	125.32
022-131-004-000	1563	BAY MEADOW LN	1.0	125.32
022-131-005-000	1557	BAY MEADOW LN	1.0	125.32
022-131-006-000	1551	BAY MEADOW LN	1.0	125.32
022-131-007-000	725	FAIRLANE DR	1.0	125.32
022-131-008-000	731	FAIRLANE DR	1.0	125.32
022-131-009-000	737	FAIRLANE DR	1.0	125.32
022-131-010-000	745	FAIRLANE DR	1.0	125.32
022-131-011-000	751	FAIRLANE DR	1.0	125.32
022-131-012-000	1552	MONTECITO DR	1.0	125.32
022-131-013-000	1558	MONTECITO DR	1.0	125.32
022-131-014-000	1564	MONTECITO DR	1.0	125.32
022-131-015-000 022-131-016-000	1570 1576	MONTECITO DR MONTECITO DR	1.0 1.0	125.32 125.32
022-131-010-000	1582	MONTECITO DR	1.0	125.32
022-131-017-000	1588	MONTECITO DR	1.0	125.32
022-131-019-000	750	KENSINGTON DR	1.0	125.32
022-131-020-000	744	KENSINGTON DR	1.0	125.32
022-131-021-000	738	KENSINGTON	1.0	125.32
022-131-022-000	1588	BAY MEADOW LN	1.0	125.32
022-131-023-000	1594	BAY MEADOW LN	1.0	125.32
022-132-001-000	1587	BAY MEADOW LN	1.0	125.32
022-132-002-000	1593	BAY MEADOW LN	1.0	125.32
022-133-001-000	726	FAIRLANE DR	1.0	125.32
022-133-002-000	732	FAIRLANE DR	1.0	125.32
022-133-003-000	738	FAIRLANE DR	1.0	125.32
022-133-004-000	1571	MONTECITO DR	1.0	125.32
022-133-005-000	739	KENSINGTON DR	1.0	125.32
022-133-006-000	733	KENSINGTON DR	1.0	125.32
022-133-007-000	727	KENSINGTON DR	1.0	125.32
022-133-008-000	1572	BAY MEADOW LN	1.0	125.32
022-161-001-000 022-161-002-000	1599 1605	BAY MEADOW LN BAY MEADOW LN	1.0 1.0	125.32 125.32
022-161-002-000	1611	BAY MEADOW LN	1.0	125.32
022-161-003-000	1617	BAY MEADOW LN	1.0	125.32
022-161-005-000	1623	BAY MEADOW LN	1.0	125.32
022-161-006-000	1629	BAY MEADOW LN	1.0	125.32
022-161-007-000	1635	BAY MEADOW LN	1.0	125.32
022-161-008-000	1641	BAY MEADOW LN	1.0	125.32
022-161-009-000	720	CAMBRIA PL	1.0	125.32
022-161-010-000	726	CAMBRIA PL	1.0	125.32
022-161-011-000	732	CAMBRIA PL	1.0	125.32
022-161-012-000	738	CAMBRIA PL	1.0	125.32
022-161-013-000	744	CAMBRIA PL	1.0	125.32
022-162-001-000	728	OAKHURST PL	1.0	125.32
022-162-002-000	734	OAKHURST PL	1.0	125.32
022-162-003-000	740	OAKHURST PL	1.0	125.32
022-162-004-000	1623	JANTZ DR	1.0	125.32
022-162-005-000	741	CAMBRIA PL	1.0	125.32
022-162-006-000	735		1.0	125.32
022-162-007-000 022-162-008-000	729 1628	CAMBRIA PL BAY MEADOW LN	1.0 1.0	125.32 125.32
022-162-008-000	1628	BAY MEADOW LN	1.0	125.32
022-163-001-000	733	OAKHURST PL	1.0	125.32
022-163-002-000	733	OAKHURST PL	1.0	125.32
022-163-003-000	745	OAKHURST PL	1.0	125.32
022-163-005-000	1608	JANTZ DR	1.0	125.32
022-100-000-000	1000		1.0	120.02

City of Livingston BAD - Monte Cristo II Fiscal Year 2021-22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-163-006-000	1614	JANTZ DR	1.0	125.32
022-163-007-000	1620	JANTZ DR	1.0	125.32
022-163-008-000	1626	JANTZ DR	1.0	125.32
022-163-009-000	1632	JANTZ DR	1.0	125.32
022-163-010-000	1638	JANTZ DR	1.0	125.32
022-163-011-000	1644	JANTZ DR	1.0	125.32
022-163-012-000	1650	JANTZ DR	1.0	125.32

Summary Fields	Value
Number of Parcels to be Levied	66
Total EDUs	66.00
Total Charges	\$8,270.95

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	664 646	RAVENSWOOD DR	1.0	44.58
022-030-014-000	628	RAVENSWOOD DR RAVENSWOOD DR	1.0	44.58 44.58
022-030-015-000 022-030-016-000	626 610	RAVENSWOOD DR RAVENSWOOD DR	1.0 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 WAY	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
022-030-032-000 022-030-033-000	576 550	BRIARWOOD DR BRIARWOOD DR	1.0 1.0	44.58 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 F ST	1.0	44.58
022-041-014-000 022-041-015-000	581 569	FST	1.0 1.0	44.58 44.58
022-041-015-000	557	FST	1.0	44.58
022-041-010-000	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
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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
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	681 675	OAKWOOD WAY BRIARWOOD DR	1.0	44.58 44.58
022-043-004-000 022-043-005-000	675 651	BRIARWOOD DR BRIARWOOD DR	1.0 1.0	44.58
022-043-003-000	724	ALMONDWOOD DR	1.0	44.58
022-044-001-000	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		1.0	44.58
022-044-015-000	621 609	ELMWOOD WAY	1.0	44.58 44.58
022-044-016-000 022-045-001-000	608	ELMWOOD WAY	1.0 1.0	44.58
022-045-002-000	620	ELMWOOD WAY	1.0	44.58
022-045-002-000	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 F ST	1.0	44.58
022-045-016-000 022-046-001-000	609 650	BRIARWOOD DR	1.0 1.0	44.58 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
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
022-046-017-000 022-046-020-000	757 732	ELMWOOD CT ELMWOOD CT	1.0 1.0	44.58 44.58
022-046-021-000	732	ELMWOOD CT	1.0	44.58
	120		1.0	44.00

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-030-036-000	505	BRIARWOOD DR	1.0	\$69.80
022-030-037-000	513	BRIARWOOD DR	1.0	69.80
022-030-038-000	521	BRIARWOOD DR	1.0	69.80
022-030-039-000	529	BRIARWOOD DR	1.0	69.80
022-030-040-000	537	BRIARWOOD DR	1.0	69.80
022-030-041-000	545	BRIARWOOD DR	1.0	69.80
022-030-042-000	NO	SITUS ADDRESS	1.0	69.80
022-030-043-000	639	CHERRYWOOD WAY	1.0	69.80
022-030-044-000	629	CHERRYWOOD WAY	1.0	69.80
022-030-045-000	621	CHERRYWOOD WAY	1.0	69.80
022-030-046-000	308	W RAVENSWOOD CT	1.0	69.80
022-030-047-000	602	W RAVENSWOOD CT	1.0	69.80
022-030-048-000	601	E RAVENSWOOD CT	1.0	69.80
022-030-049-000	607	E RAVENSWOOD CT	1.0	69.80
022-030-050-000	609	E RAVENSWOOD CT	1.0	69.80

Summary Fields	Value
Number of Parcels to be Levied	15
Total EDUs	15.00
Total Charges	\$1,046.94

City of Livingston BAD - Kensington Park South Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
023-100-050-000	2797	COLLEEN CT	1.0	\$33.46
023-100-051-000	2783	COLLEEN CT	1.0	33.46
023-100-052-000	2769	COLLEEN CT	1.0	33.46
023-100-053-000	2755	COLLEEN CT	1.0	33.46
023-100-054-000	2741	COLLEEN CT	1.0	33.46
023-100-055-000	2740	COLLEEN CT	1.0	33.46
023-100-056-000	2754	COLLEEN CT	1.0	33.46
023-100-057-000	2768	COLLEEN CT	1.0	33.46
023-100-058-000	2782	COLLEEN CT	1.0	33.46
023-100-059-000	2796	COLLEEN CT	1.0	33.46
023-100-060-000	2775	CLARET CIR	1.0	33.46
023-100-061-000	2761	CLARET CIR	1.0	33.46
023-100-062-000	2747	CLARET CIR	1.0	33.46
023-100-063-000	2733	CLARET CIR	1.0	33.46
023-100-064-000	2719	CLARET CIR	1.0	33.46
023-100-065-000	2705	CLARET CIR	1.0	33.46
023-100-066-000	2691	CLARET CIR	1.0	33.46
023-100-067-000	2677	CLARET CIR	1.0	33.46
023-100-068-000	2663	CLARET CIR	1.0	33.46
023-100-069-000	2649	CLARET CIR	1.0	33.46
023-100-070-000	2648	CLARET CIR	1.0	33.46
023-100-071-000	2662	CLARET CIR	1.0	33.46
023-100-072-000	2676	CLARET CIR	1.0	33.46
023-100-073-000	2690	CLARET CIR	1.0	33.46
023-100-074-000	2704	CLARET CIR	1.0	33.46
023-100-075-000	2718	CLARET CIR	1.0	33.46
023-100-076-000	2732	CLARET CIR	1.0	33.46
023-100-077-000	2746	CLARET CIR	1.0	33.46
023-100-078-000	2760	CLARET CIR	1.0	33.46
023-100-079-000	2774	CLARET CIR	1.0	33.46

Summary Fields	Value
Number of Parcels to be Levied	30
Total EDUs	30.00
Total Charges	\$1,003.74

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-073-001-000	901	MISTY HARBOUR DR	1.0	\$126.87
022-073-002-000	913	MISTY HARBOUR DR	1.0	126.87
022-073-003-000	923	MISTY HARBOUR DR	1.0	126.87
022-073-004-000	933	MISTY HARBOUR DR	1.0	126.87
022-073-005-000	943	MISTY HARBOUR DR	1.0	126.87
022-073-006-000	953	MISTY HARBOUR DR	1.0	126.87
022-073-007-000	963	MISTY HARBOUR DR	1.0	126.87
022-073-008-000	973	MISTY HARBOUR DR	1.0	126.87
022-073-009-000	983	MISTY HARBOUR DR	1.0	126.87
022-074-001-000	900	MISTY HARBOUR DR	1.0	126.87
022-074-002-000	903	BRIDGEPORT AVE	1.0	126.87
022-074-003-000	915 925	BRIDGEPORT AVE BRIDGEPORT AVE	1.0 1.0	126.87 126.87
022-074-004-000 022-074-005-000	925	BRIDGEPORT AVE	1.0	120.87
022-074-005-000	945	BRIDGEPORT AVE	1.0	120.87
022-074-000-000	955	BRIDGEPORT AVE	1.0	126.87
022-074-008-000	965	BRIDGEPORT AVE	1.0	126.87
022-074-009-000	975	BRIDGEPORT AVE	1.0	126.87
022-074-010-000	985	BRIDGEPORT AVE	1.0	126.87
022-074-011-000	980	MISTY HARBOUR DR	1.0	126.87
022-074-012-000	970	MISTY HARBOUR DR	1.0	126.87
022-074-013-000	960	MISTY HARBOUR DR	1.0	126.87
022-074-014-000	950	MISTY HARBOUR DR	1.0	126.87
022-074-015-000	940	MISTY HARBOUR DR	1.0	126.87
022-074-016-000	930	MISTY HARBOUR DR	1.0	126.87
022-074-017-000	920	MISTY HARBOUR DR	1.0	126.87
022-074-018-000	910	MISTY HARBOUR DR	1.0	126.87
022-075-001-000	902	BRIDGEPORT AVE	1.0	126.87
022-075-002-000	912	BRIDGEPORT AVE	1.0	126.87
022-075-003-000	922	BRIDGEPORT AVE BRIDGEPORT AVE	1.0	126.87
022-075-004-000 022-075-005-000	932 942	BRIDGEPORT AVE	1.0 1.0	126.87 126.87
022-075-006-000	942	BRIDGEPORT AVE	1.0	120.87
022-075-007-000	962	BRIDGEPORT AVE	1.0	126.87
022-075-008-000	972	BRIDGEPORTAVE	1.0	126.87
022-075-009-000	982	BRIDGEPORT AVE	1.0	126.87
022-101-001-000	1033	MISTY HARBOUR DR	1.0	126.87
022-101-002-000	1043	MISTY HARBOUR DR	1.0	126.87
022-101-003-000	1053	MISTY HARBOUR DR	1.0	126.87
022-101-004-000	1063	MISTY HARBOUR DR	1.0	126.87
022-101-005-000	1073	MISTY HARBOUR DR	1.0	126.87
022-101-006-000	1023	MISTY HARBOUR DR	1.0	126.87
022-101-007-000	1013	MISTY HARBOUR DR	1.0	126.87
022-101-008-000	1003	MISTY HARBOUR DR	1.0	126.87
022-101-009-000	993	MISTY HARBOUR DR	1.0	126.87
022-102-001-000 022-102-002-000	521	SEAPORT VILLAGE DF	1.0	126.87
022-102-002-000	541 551	SEAPORT VILLAGE DF SEAPORT VILLAGE DF	1.0 1.0	126.87 126.87
022-102-003-000	1015	BRIDGEPORT AVE	1.0	120.87
022-102-005-000	1005	BRIDGEPORT AVE	1.0	126.87
022-102-006-000	995	BRIDGEPORT AVE	1.0	126.87
022-102-007-000	990	MISTY HARBOUR DR	1.0	126.87
022-102-008-000	1000	MISTY HARBOUR DR	1.0	126.87
022-102-009-000	1010	MISTY HARBOUR DR	1.0	126.87
022-103-001-000	520	SEAPORT VILLAGE DF	1.0	126.87
022-103-002-000	530	SEAPORT VILLAGE DF	1.0	126.87
022-103-003-000	540	SEAPORT VILLAGE DF	1.0	126.87
022-103-004-000	550	SEAPORT VILLAGE DF	1.0	126.87
022-103-005-000	560	SEAPORT VILLAGE DF	1.0	126.87

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-103-006-000	570	SEAPORT VILLAGE DF	1.0	126.87
022-103-007-000	577	MONT CLIFF WAY	1.0	126.87
022-103-008-000	567	MONT CLIFF WAY	1.0	126.87
022-103-009-000	557	MONT CLIFF WAY	1.0	126.87
022-103-010-000	547	MONT CLIFF WAY	1.0	126.87
022-103-011-000	537	MONT CLIFF WAY	1.0	126.87
022-103-012-000	527	MONT CLIFF WAY	1.0	126.87
022-103-013-000	580	SEAPORT VILLAGE DF	1.0	126.87
022-103-014-000	587	MONT CLIFF WAY	1.0	126.87
022-104-001-000	502	MONT CLIFF WAY	1.0	126.87
022-104-002-000	512	MONT CLIFF WAY	1.0	126.87
022-104-003-000	522	MONT CLIFF WAY	1.0	126.87
022-104-004-000	532	MONT CLIFF WAY	1.0	126.87
022-104-005-000	542	MONT CLIFF WAY	1.0	126.87
022-104-006-000	552	MONT CLIFF WAY	1.0	126.87
022-104-007-000	562	MONT CLIFF WAY	1.0	126.87
022-104-008-000	572	MONT CLIFF WAY	1.0	126.87
022-104-009-000	582	MONT CLIFF WAY	1.0	126.87
022-107-001-000	NO	SITUS ADDRESS	1.0	126.87
022-107-002-000	1002	BRIDGEPORT AVE	1.0	126.87
022-107-003-000	1012	BRIDGEPORT AVE	1.0	126.87
022-107-004-000	1022	BRIDGEPORT AVE	1.0	126.87
022-107-005-000	1032	BRIDGEPORT AVE	1.0	126.87

Summary Fields	Value
Number of Parcels to be Levied	82
Total EDUs	82.00
Total Charges	\$10,403.35

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-081-001-000		2 BRIARWOOD DR	1.0	\$128.64
022-081-002-000		2 BRIARWOOD DR	1.0	128.64
022-081-003-000		2 BRIARWOOD DR	1.0	128.64
022-081-004-000		B BRIARWOOD DR	1.0	128.64
022-081-005-000 022-081-006-000		2 BRIARWOOD DR 1 DALLAS CT	1.0 1.0	128.64 128.64
022-081-007-000		5 DALLAS CT	1.0	128.64
022-081-008-000		5 DALLAS CT	1.0	128.64
022-081-009-000		5 DALLAS CT	1.0	128.64
022-081-010-000	903	3 DALLAS CT	1.0	128.64
022-081-011-000	902	2 DALLAS CT	1.0	128.64
022-081-012-000		2 DALLAS CT	1.0	128.64
022-081-013-000		2 DALLAS CT	1.0	128.64
022-081-014-000		3 DALLAS CT	1.0	128.64
022-081-015-000		SITUS ADDRESS	1.0	128.64
022-081-016-000		1 MONTELENA CT	1.0	128.64
022-081-017-000 022-081-018-000		5 MONTELENA CT 5 MONTELENA CT	1.0 1.0	128.64 128.64
022-081-019-000		5 MONTELENA CT	1.0	128.64
022-081-020-000		3 MONTELENA CT	1.0	128.64
022-081-021-000		2 MONTELENA CT	1.0	128.64
022-081-022-000		2 MONTELENA CT	1.0	128.64
022-081-023-000	922	2 MONTELENA CT	1.0	128.64
022-081-024-000	938	B MONTELENA CT	1.0	128.64
022-081-025-000	952	2 MONTELENA CT	1.0	128.64
022-081-026-000		1 CHASTANET CT	1.0	128.64
022-081-027-000		5 CHASTANET CT	1.0	128.64
022-081-028-000		5 CHASTANET CT	1.0	128.64
022-081-029-000		5 CHASTANET CT	1.0	128.64
022-081-030-000 022-081-031-000		1 CHASTANET CT 2 CHASTANET CT	1.0 1.0	128.64 128.64
022-081-032-000		2 PATZER ST	1.0	128.64
022-081-033-000		2 PATZER ST	1.0	128.64
022-081-034-000		2 CHASTANET CT	1.0	128.64
022-081-035-000	922	2 CHASTANET CT	1.0	128.64
022-081-036-000	922	2 PATZER ST	1.0	128.64
022-081-037-000		3 PATZER ST	1.0	128.64
022-081-038-000		B CHASTANET CT	1.0	128.64
022-081-039-000		4 PATZER ST	1.0	128.64
022-081-040-000		2 CHASTANET CT	1.0	128.64
022-081-041-000 022-081-042-000		4 PATZER ST 2 CHASTANET CT	1.0 1.0	128.64 128.64
022-081-042-000		B PATZER ST	1.0	128.64
022-081-044-000) PATZER ST	1.0	128.64
022-081-045-000		3 VINE CLIFF WAY	1.0	128.64
022-081-046-000		6 VINE CLIFF WAY	1.0	128.64
022-081-047-000	864	4 VINE CLIFF WAY	1.0	128.64
022-081-048-000	852	2 VINE CLIFF WAY	1.0	128.64
022-081-049-000	840	O VINE CLIFF WAY	1.0	128.64
022-081-050-000		9 CHANDON CT	1.0	128.64
022-081-051-000		1 CHANDON CT	1.0	128.64
022-081-052-000			1.0	128.64
022-081-053-000 022-081-054-000		5 CHANDON CT 7 CHANDON CT	1.0 1.0	128.64 128.64
022-081-054-000		3 CHANDON CT	1.0	128.64
022-081-056-000		7 CHANDON CT	1.0	128.64
022-081-057-000		B CHANDON CT	1.0	128.64
022-081-058-000		4 CHANDON CT	1.0	128.64
022-081-059-000		3 CHANDON CT	1.0	128.64
022-081-060-000	876	6 CHANDON CT	1.0	128.64

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-081-061-000	864	CHANDON CT	1.0	128.64
022-081-062-000	852	2 CHANDON CT	1.0	128.64
022-081-063-000) CHANDON CT	1.0	128.64
022-082-001-000		5 MONTELENA AVE	1.0	128.64
022-082-002-000		SITUS ADDRESS	1.0	128.64
022-082-003-000		5 MONTELENA AVE	1.0	128.64
022-082-004-000 022-082-005-000		5 MONTELENA AVE 5 MONTELENA AVE	1.0 1.0	128.64 128.64
022-082-003-000		5 MONTELENA AVE	1.0	128.64
022-082-000-000		2 DALLAS DR	1.0	128.64
022-082-008-000		2 DALLAS DR	1.0	128.64
022-082-009-000		2 DALLAS DR	1.0	128.64
022-083-001-000		5 DALLAS DR	1.0	128.64
022-083-002-000	985	5 DALLAS DR	1.0	128.64
022-083-003-000	995	5 DALLAS DR	1.0	128.64
022-083-004-000	992	2 BRIARWOOD DR	1.0	128.64
022-083-005-000		2 BRIARWOOD DR	1.0	128.64
022-083-006-000		2 BRIARWOOD DR	1.0	128.64
022-084-001-000		6 F ST	1.0	128.64
022-084-002-000			1.0	128.64
022-084-003-000 022-084-004-000		3 BRIARWOOD DR 5 BRIARWOOD DR	1.0 1.0	128.64 128.64
022-084-005-000		5 BRIARWOOD DR	1.0	128.64
022-084-000-000		MIADORA CT	1.0	128.64
022-084-007-000		MIADORA CT	1.0	128.64
022-084-008-000		6 MIADORA CT	1.0	128.64
022-084-009-000		MIADORA CT	1.0	128.64
022-084-010-000	680) MIADORA CT	1.0	128.64
022-084-011-000		5 BRIARWOOD DR	1.0	128.64
022-084-012-000		5 BRIARWOOD DR	1.0	128.64
022-084-013-000		CALERO CT	1.0	128.64
022-084-014-000		CALERO CT	1.0	128.64
022-084-015-000		7 CALERO CT 5 MONTELENA AVE	1.0 1.0	128.64
022-091-001-000 022-091-002-000		5 MONTELENA AVE	1.0	128.64 128.64
022-091-002-000		5 MONTELENA AVE	1.0	128.64
022-091-004-000		5 MONTELENA AVE	1.0	128.64
022-091-005-000		5 MONTELENA AVE	1.0	128.64
022-091-006-000		2 DALLAS DR	1.0	128.64
022-091-007-000	1062	2 DALLAS DR	1.0	128.64
022-091-008-000	1052	2 DALLAS DR	1.0	128.64
022-091-009-000		2 DALLAS DR	1.0	128.64
022-091-010-000		2 DALLAS DR	1.0	128.64
022-091-011-000		2 DALLAS DR	1.0	128.64
022-091-012-000		2 DALLAS DR	1.0	128.64
022-091-013-000 022-092-001-000		2 DALLAS DR 9 LATOUR WAY	1.0 1.0	128.64 128.64
022-092-001-000		LATOUR WAY	1.0	128.64
022-092-003-000		B LATOUR WAY	1.0	128.64
022-092-004-000		5 LATOUR WAY	1.0	128.64
022-092-005-000		LATOUR WAY	1.0	128.64
022-092-006-000		B LATOUR WAY	1.0	128.64
022-092-007-000	1042	2 AMARONE WAY	1.0	128.64
022-092-008-000		2 AMARONE WAY	1.0	128.64
022-092-009-000		2 AMARONE WAY	1.0	128.64
022-092-010-000		2 AMARONE WAY	1.0	128.64
022-093-002-000		SITUS ADDRESS	1.0	128.64
022-093-003-000		SITUS ADDRESS	1.0	128.64
022-093-004-000	112	2 MONT CLIFF WAY	1.0	128.64

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	EDU	CHARGE
022-093-005-000	762 MONT CLIFF WAY	1.0	128.64
022-093-006-000	752 MONT CLIFF WAY	1.0	128.64
022-093-007-000	742 MONT CLIFF WAY	1.0	128.64
022-093-008-000	732 MONT CLIFF WAY	1.0	128.64
022-093-009-000	722 MONT CLIFF WAY	1.0	128.64
022-093-010-000	712 MONT CLIFF WAY	1.0	128.64
022-094-001-000	656 CALERO CT	1.0	128.64
022-094-002-000	668 CALERO CT	1.0	128.64
022-094-003-000	1003 BRIARWOOD DR	1.0	128.64
022-094-004-000	1013 BRIARWOOD DR	1.0	128.64
022-094-005-000	1023 BRIARWOOD DR	1.0	128.64
022-094-006-000	669 SEAPORT VILLAGE DR	1.0	128.64
022-094-007-000	657 SEAPORT VILLAGE DR	1.0	128.64
022-095-001-000	1005 DALLAS DR	1.0	128.64
022-095-002-000	1015 DALLAS DR	1.0	128.64
022-095-003-000	1025 DALLAS DR	1.0	128.64
022-095-004-000	1035 DALLAS DR	1.0	128.64
022-095-005-000	1045 DALLAS DR	1.0	128.64
022-095-006-000	1055 DALLAS DR	1.0	128.64
022-095-007-000	1065 DALLAS DR	1.0	128.64
022-095-008-000	1075 DALLAS DR	1.0	128.64
022-095-009-000	1072 BRIARWOOD DR	1.0	128.64
022-095-010-000	1062 BRIARWOOD DR	1.0	128.64
022-095-011-000	1052 BRIARWOOD DR	1.0	128.64
022-095-012-000	1042 BRIARWOOD DR	1.0	128.64
022-095-013-000	1032 BRIARWOOD DR	1.0	128.64
022-095-014-000	1022 BRIARWOOD DR	1.0	128.64
022-095-015-000	1012 BRIARWOOD DR	1.0	128.64
022-095-016-000	1002 BRIARWOOD DR	1.0	128.64
022-096-001-000	656 SEAPORT VILLAGE DR	1.0	128.64
022-096-002-000	668 SEAPORT VILLAGE DR	1.0	128.64
022-096-003-000	1053 BRIARWOOD DR	1.0	128.64
022-096-004-000	1063 BRIARWOOD DR	1.0	128.64
022-096-005-000	1073 BRIARWOOD DR	1.0	128.64

Summary Fields	Value
Number of Parcels to be Levied	153
Total EDUs	153.00
Total Charges	\$19,681.92

City of Livingston BAD-Strawberry Fields Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-096-006-000	669	MONT CLIFF WAY	1.0	\$126.87
022-096-007-000	657	MONT CLIFF WAY	1.0	126.87
022-097-001-000	650	MONT CLIFF WAY	1.0	126.87
022-097-002-000	660	MONT CLIFF WAY	1.0	126.87
022-097-003-000	670	MONT CLIFF WAY	1.0	126.87
022-097-004-000	684	MONT CLIFF WAY	1.0	126.87

Summary Fields	Value
Number of Parcels to be Levied	6
Total EDUs	6.00
Total Charges	\$761.22

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
143-291-001-000	2881	TULARE CT	1.0	\$125.26
143-291-002-000	2873	TULARE CT	1.0	125.26
143-291-003-000	2865	TULARE CT	1.0	125.26
143-291-004-000	2859	TULARE ST	1.0	125.26
143-291-005-000	2849	TULARE ST	1.0	125.26
143-291-006-000	2841 2835	TULARE CT	1.0	125.26
143-291-007-000 143-291-008-000	2827	TULARE CT TULARE CT	1.0 1.0	125.26 125.26
143-291-009-000	2825	TULARE CT	1.0	125.26
143-291-010-000	2828	TULARE CT	1.0	125.26
143-291-011-000	2836	TULARE CT	1.0	125.26
143-291-012-000	2842	TULARE CT	1.0	125.26
143-291-013-000	2850	TULARE CT	1.0	125.26
143-291-014-000	2860	TULARE CT	1.0	125.26
143-291-015-000	2866	TULARE CT	1.0	125.26
143-291-016-000	2874	TULARE CT	1.0	125.26
143-291-017-000	2882	TULARE ST	1.0	125.26
143-291-018-000	2883	FRANQUETTE CT	1.0	125.26
143-291-019-000	2875	FRANQUETTE CT	1.0	125.26
143-291-020-000	2867	FRANQUETTE CT	1.0	125.26
143-291-021-000	2861	FRANQUETTE CT	1.0	125.26
143-291-022-000	2851	FRANQUETTE CT	1.0 1.0	125.26
143-291-023-000 143-291-024-000	2843 2837	FRANQUETTE CT FRANQUETTE CT	1.0	125.26 125.26
143-291-025-000	2829	FRANQUETTE CT	1.0	125.26
143-291-026-000	2827	FRANQUETTE CT	1.0	125.26
143-291-027-000	2830	FRANQUETTE CT	1.0	125.26
143-291-028-000	2838	FRANQUETTE CT	1.0	125.26
143-291-029-000	2844	FRANQUETTE CT	1.0	125.26
143-291-030-000	2852	FRANQUETTE CT	1.0	125.26
143-291-031-000	2862	FRANQUETTE CT	1.0	125.26
143-291-032-000	2868	FRANQUETTE CT	1.0	125.26
143-291-033-000	2876	FRANQUETTE CT	1.0	125.26
143-291-034-000	2884	FRANQUETTE CT	1.0	125.26
143-291-035-000	2885	TEHAMA DR	1.0	125.26
143-291-036-000	2871	TEHAMA DR	1.0	125.26
143-291-037-000 143-291-038-000	2861 2853	TEHAMA DR	1.0 1.0	125.26 125.26
143-291-030-000	2845	TEHAMA DR TEHAMA DR	1.0	125.26
143-291-040-000	2839	TEHAMA DR	1.0	125.26
143-291-041-000	2831	TEHAMA DR	1.0	125.26
143-291-042-000	2823	TEHAMA DR	1.0	125.26
143-291-043-000	2817	TEHAMA DR	1.0	125.26
143-292-001-000	549	VINA CT	1.0	125.26
143-293-001-000	548	VINA CT	1.0	125.26
143-293-002-000	551	CHANDLER CT	1.0	125.26
143-294-001-000	550	CHANDLER CT	1.0	125.26
143-294-002-000	549	ALDRICH AVE	1.0	125.26
143-295-001-000	2909	TULARE ST	1.0	125.26
143-295-002-000	2917	TULARE ST	1.0	125.26
143-295-003-000	2923	TULARE ST	1.0	125.26
143-295-004-000 143-295-005-000	2931 2937	TULARE ST TULARE ST	1.0 1.0	125.26 125.26
143-295-005-000	2937 2945	TULARE ST	1.0	125.26
143-295-007-000	2953	TULARE ST	1.0	125.26
143-295-008-000	2959	TULARE ST	1.0	125.26
143-295-009-000	2965	TULARE ST	1.0	125.26
143-295-010-000	650	SERR AVE	1.0	125.26
143-295-011-000	644	SERR AVE	1.0	125.26

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
143-295-012-000	636	SERR AVE	1.0	125.26
143-295-013-000	630	SERR AVE	1.0	125.26
143-295-014-000	622	SERR AVE	1.0	125.26
143-295-015-000	616	SERR AVE	1.0	125.26
143-295-016-000	608	SERR AVE	1.0	125.26
143-295-017-000	602	SERR AVE	1.0	125.26
143-296-001-000	2910	TULARE ST	1.0	125.26
143-296-002-000	2911	FRANQUETTE ST	1.0	125.26 125.26
143-296-003-000 143-296-004-000	2919 2925	FRANQUETTE ST FRANQUETTE ST	1.0 1.0	125.26
143-296-004-000	2925	FRANQUETTE ST	1.0	125.26
143-296-005-000	2933 2941	FRANQUETTE ST	1.0	125.26
143-296-000-000	2941	FRANQUETTE ST	1.0	125.26
143-296-008-000	2955	FRANQUETTE ST	1.0	125.26
143-296-009-000	2954	TULARE ST	1.0	125.26
143-296-010-000	2946	TULARE ST	1.0	125.26
143-296-011-000	2938	TULARE ST	1.0	125.26
143-296-012-000	2932	TULARE ST	1.0	125.26
143-296-013-000	2924	TULARE ST	1.0	125.26
143-296-014-000	2918	TULARE ST	1.0	125.26
143-297-001-000	2912	FRANQUETTE ST	1.0	125.26
143-297-002-000	2913	TEHAMA DR	1.0	125.26
143-297-003-000	2921	TEHAMA DR	1.0	125.26
143-297-004-000	2927	TEHAMA DR	1.0	125.26
143-297-005-000	2935	TEHAMA DR	1.0	125.26
143-297-006-000	2943	TEHAMA DR	1.0	125.26
143-297-008-000	2957	TEHAMA DR	1.0	125.26
143-297-009-000	2956	FRANQUETTE ST	1.0	125.26
143-297-010-000	2948	FRANQUETTE ST	1.0	125.26
143-297-011-000	2940	FRANQUETTE ST	1.0	125.26
143-297-012-000 143-297-013-000	2932 2922	FRANQUETTE ST	1.0	125.26 125.26
143-297-013-000 143-297-014-000	2922 2918	FRANQUETTE ST FRANQUETTE ST	1.0 1.0	125.26 125.26
143-297-014-000	548	ALDRICH AVE	1.0	125.26
143-298-001-000	551	SAUBER CT	1.0	125.26
143-299-001-000	550	SAUBER CT	1.0	125.20
143-301-001-000	548	SERR CT	1.0	125.26
143-301-002-000	542	SERR CT	1.0	125.26
143-301-003-000	536	SERR CT	1.0	125.26
143-301-004-000	NO	SITUS ADDRESS	1.0	125.26
143-301-005-000	524	SERR CT	1.0	125.26
143-301-006-000	NO	SITUS ADDRESS	1.0	125.26
143-301-007-000	512	SERR CT	1.0	125.26
143-301-008-000	506	SERR CT	1.0	125.26
143-301-009-000	500	SERR CT	1.0	125.26
143-301-010-000	501	SERR CT	1.0	125.26
143-301-011-000	507	SERR CT	1.0	125.26
143-301-012-000	513	SERR CT	1.0	125.26
143-301-013-000	519	SERR CT	1.0	125.26
143-301-014-000	525	SERR CT	1.0	125.26
143-301-015-000	NO 527	SITUS ADDRESS	1.0	125.26
143-301-016-000	537	SERR CT	1.0	125.26
143-301-017-000	543	SERR CT	1.0	125.26
143-301-018-000	549 542	SERR CT	1.0	125.26
143-301-019-000 143-301-020-000	542 536	SAUBER CT	1.0	125.26
143-301-020-000	536 530	SAUBER CT	1.0	125.26
143-301-021-000 143-301-022-000	530 524	SAUBER CT	1.0 1.0	125.26 125.26
143-301-022-000 143-301-023-000	524 518	SAUBER CT SAUBER CT	1.0	125.26
140-001-020-000	510	GROBERGI	1.0	125.20

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
143-301-024-000	512	SAUBER CT	1.0	125.26
143-301-025-000	506	SAUBER CT	1.0	125.26
143-301-026-000	500	SAUBER CT	1.0	125.26
143-301-027-000	501	SAUBER CT	1.0	125.26
143-301-028-000	507	SAUBER CT	1.0	125.26
143-301-029-000	513	SAUBER CT	1.0	125.26
143-301-030-000	519	SAUBER CT	1.0	125.26
143-301-031-000	525	SAUBER CT	1.0	125.26
143-301-032-000	531	SAUBER CT	1.0	125.26 125.26
143-301-033-000	537	SAUBER CT	1.0	
143-301-034-000 143-301-035-000	543 542	SAUBER CT ALDRICH AVE	1.0 1.0	125.26 125.26
143-301-035-000	536	ALDRICH AVE	1.0	125.26
143-301-037-000	530	ALDRICH AVE	1.0	125.26
143-301-038-000	524	ALDRICH AVE	1.0	125.26
143-301-039-000	518	ALDRICH AVE	1.0	125.26
143-301-040-000	512	ALDRICH AVE	1.0	125.26
143-301-041-000	506	ALDRICH AVE	1.0	125.26
143-301-042-000	502	ALDRICH AVE	1.0	125.26
143-301-043-000	500	ALDRICH AVE	1.0	125.26
143-302-044-000	501	ALDRICH AVE	1.0	125.26
143-302-045-000	503	ALDRICH AVE	1.0	125.26
143-302-046-000	507	ALDRICH AVE	1.0	125.26
143-302-047-000	513	ALDRICH AVE	1.0	125.26
143-302-048-000	519	ALDRICH AVE	1.0	125.26
143-302-049-000	525	ALDRICH AVE	1.0	125.26
143-302-050-000	531	ALDRICH AVE	1.0	125.26
143-302-051-000	537	ALDRICH AVE	1.0	125.26
143-302-052-000	543	ALDRICH AVE	1.0	125.26
143-302-053-000	542	CHANDLER CT	1.0	125.26
143-302-054-000	536	CHANDLER CT	1.0	125.26 125.26
143-302-055-000 143-302-056-000	530 524	CHANDLER CT CHANDLER CT	1.0 1.0	125.26
143-302-057-000	518	CHANDLER CT	1.0	125.26
143-302-058-000	NO	SITUS ADDRESS	1.0	125.26
143-302-059-000	NO	SITUS ADDRESS	1.0	125.26
143-302-060-000	500	CHANDLER CT	1.0	125.26
143-302-061-000	NO	SITUS ADDRESS	1.0	125.26
143-302-062-000	NO	SITUS ADDRESS	1.0	125.26
143-302-063-000	513	CHANDLER CT	1.0	125.26
143-302-064-000	NO	SITUS ADDRESS	1.0	125.26
143-302-065-000	NO	SITUS ADDRESS	1.0	125.26
143-302-066-000	531	CHANDLER CT	1.0	125.26
143-302-067-000	537	CHANDLER CT	1.0	125.26
143-302-068-000	548	CHANDLER CT	1.0	125.26
143-302-069-000	NO	SITUS ADDRESS	1.0	125.26
143-302-070-000	536	VINA CT	1.0	125.26
143-302-071-000	NO	SITUS ADDRESS	1.0	125.26
143-302-072-000	524 519		1.0	125.26
143-302-073-000 143-302-074-000	518 512	VINA CT VINA CT	1.0 1.0	125.26 125.26
143-302-074-000	512	VINA CT VINA CT	1.0	125.26
143-302-075-000	500	VINA CT	1.0	125.26
143-302-077-000	500	VINA CT	1.0	125.26
143-302-078-000	507	VINA CT	1.0	125.26
143-302-079-000	513	VINA CT	1.0	125.26
143-302-080-000	519	VINA CT	1.0	125.26
143-302-081-000	525	VINA CT	1.0	125.26
143-302-082-000	NO	SITUS ADDRESS	1.0	125.26

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
143-302-083-000	537	VINA CT	1.0	125.26
143-302-084-000	543	VINA CT	1.0	125.26

Summary Fields	Value
Number of Parcels to be Levied	179
Total EDUs	179.00
Total Charges	\$22,421.54

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
143-311-001-000	2817	TRIGGER LN	1.0	\$126.87
143-311-002-000	2823	TRIGGER LN	1.0	126.87
143-311-003-000	2831	TRIGGER LN	1.0	126.87
143-311-004-000	2839	TRIGGER LN	1.0	126.87
143-311-005-000	2845	TRIGGER LN	1.0	126.87
143-311-006-000 143-311-007-000	2853 2861	TRIGGER LN TRIGGER LN	1.0 1.0	126.87 126.87
143-311-008-000	2871	TRIGGER LN	1.0	126.87
143-311-009-000	2885	TRIGGER LN	1.0	126.87
143-311-010-000	2895	TRIGGER LN	1.0	126.87
143-312-001-000	425	EVANS LN	1.0	126.87
143-312-002-000	437	EVANS LN	1.0	126.87
143-312-003-000	449	EVANS LN	1.0	126.87
143-312-004-000	461	EVANS LN	1.0	126.87
143-312-005-000	473	EVANS LN	1.0	126.87
143-313-001-000	425	SUNDANCE ST	1.0	126.87
143-313-002-000	437	SUNDANCE ST	1.0	126.87
143-313-003-000	449	SUNDANCE ST	1.0	126.87
143-313-004-000	461	SUNDANCE ST	1.0	126.87
143-313-005-000 143-313-006-000	473 472	SUNDANCE ST EVANS LN	1.0 1.0	126.87 126.87
143-313-007-000	460	EVANS LN	1.0	126.87
143-313-008-000	448	EVANS LN	1.0	126.87
143-313-009-000	436	EVANS LN	1.0	126.87
143-313-010-000	424	EVANS LN	1.0	126.87
143-314-001-000	425	ALDRICH AVE	1.0	126.87
143-314-002-000	437	ALDRICH AVE	1.0	126.87
143-314-003-000	449	ALDRICH AVE	1.0	126.87
143-314-004-000	461	ALDRICH AVE	1.0	126.87
143-314-005-000	473	ALDRICH AVE	1.0	126.87
143-314-006-000	472	SUNDANCE ST	1.0	126.87
143-314-007-000	460 448	SUNDANCE ST	1.0 1.0	126.87 126.87
143-314-008-000 143-314-009-000	448	SUNDANCE ST SUNDANCE ST	1.0	126.87
143-314-010-000	424	SUNDANCE ST	1.0	126.87
143-315-001-000	2816	AUTRY LN	1.0	126.87
143-315-002-000	2822	AUTRY LN	1.0	126.87
143-315-003-000	2830	AUTRY LN	1.0	126.87
143-315-004-000	2838	AUTRY LN	1.0	126.87
143-315-005-000	2844	AUTRY LN	1.0	126.87
143-315-006-000	2852	AUTRY LN	1.0	126.87
143-315-007-000	2860	AUTRY LN	1.0	126.87
143-315-008-000	2870	AUTRY LN	1.0	126.87
143-315-009-000	2884		1.0	126.87
143-315-010-000 143-316-001-000	2894 2913	AUTRY LN TRIGGER LN	1.0 1.0	126.87 126.87
143-316-002-000	2921	TRIGGER LN	1.0	126.87
143-316-003-000	2927	TRIGGER LN	1.0	126.87
143-316-004-000	2935	TRIGGER LN	1.0	126.87
143-316-005-000	2943	TRIGGER LN	1.0	126.87
143-316-006-000	2949	TRIGGER LN	1.0	126.87
143-316-007-000	2957	TRIGGER LN	1.0	126.87
143-316-008-000	2965	TRIGGER LN	1.0	126.87
143-316-009-000	2973	TRIGGER LN	1.0	126.87
143-316-010-000	2981	TRIGGER LN	1.0	126.87
143-316-011-000	2989	TRIGGER LN	1.0	126.87
143-316-012-000	2997	TRIGGER LN	1.0	126.87
143-316-013-000	412	ROGERS AVE	1.0	126.87
143-316-014-000	424	ROGERS AVE	1.0	126.87

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
143-316-015-000	436	ROGERS AVE	1.0	126.87
143-316-016-000	448	ROGERS AVE	1.0	126.87
143-316-017-000	460	ROGERS AVE	1.0	126.87
143-316-018-000	472	ROGERS AVE	1.0	126.87
143-316-019-000	480	ROGERS AVE	1.0	126.87
143-316-020-000	488	ROGERS AVE	1.0	126.87
143-316-021-000	496	ROGERS AVE	1.0	126.87
143-317-001-000	424	ALDRICH AVE	1.0	126.87
143-317-002-000	2924	TRIGGER LN	1.0	126.87
143-317-003-000	2930	TRIGGER LN	1.0	126.87
143-317-004-000	2938	TRIGGER LN	1.0	126.87
143-317-005-000	2946	TRIGGER LN	1.0	126.87
143-317-006-000	2952	TRIGGER LN	1.0	126.87
143-317-007-000	2960	TRIGGER LN	1.0	126.87
143-317-008-000	2968	TRIGGER LN	1.0	126.87
143-317-009-000	2978	TRIGGER LN	1.0	126.87
143-317-010-000	2979	SILVER LN	1.0	126.87
143-317-011-000	2969	SILVER LN	1.0	126.87
143-317-012-000	2961	SILVER LN	1.0	126.87
143-317-013-000	2953	SILVER LN	1.0	126.87
143-317-014-000	2947	SILVER LN	1.0	126.87
143-317-015-000	2939	SILVER LN	1.0	126.87
143-317-016-000	2931	SILVER LN	1.0	126.87
143-317-017-000	2925	SILVER LN	1.0	126.87
143-317-018-000	448	ALDRICH AVE	1.0	126.87
143-317-019-000	436	ALDRICH AVE	1.0	126.87
143-318-001-000	473	WYATT EARP CT	1.0	126.87
143-318-002-000	485	WYATT EARP CT	1.0	126.87
143-318-003-000	497	WYATT EARP CT	1.0	126.87
143-318-004-000	496	WYATT EARP CT	1.0	126.87
143-318-005-000	484	WYATT EARP CT	1.0	126.87
143-318-006-000	472	WYATT EARP CT	1.0	126.87
143-318-007-000	473	CISCO CT	1.0	126.87
143-318-008-000	485	CISCO CT	1.0	126.87
143-318-009-000	497	CISCO CT	1.0	126.87
143-318-010-000	496	CISCO CT	1.0	126.87
143-318-011-000	484	CISCO CT	1.0	126.87
143-318-012-000	472	CISCO CT	1.0	126.87

Summary Fields	Value
Number of Parcels to be Levied	97
Total EDUs	97.00
Total Charges	\$12,306.40

City of Livingston BAD-Parkside Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-062-005-000	377	TASHIMA DR	1.0	\$126.87
022-062-006-000	371	TASHIMA DR	1.0	126.87
022-062-007-000	363	TASHIMA DR	1.0	126.87
022-062-008-000	355	TASHIMA DR	1.0	126.87
022-062-009-000	343	TASHIMA CT	1.0	126.87
022-062-010-000	335	TASHIMA CT	1.0	126.87
022-062-011-000	NO	SITUS ADDRESS	1.0	126.87
022-062-012-000	321	TASHIMA DR	1.0	126.87
022-062-013-000	1012 322	PARADISE DR	1.0	126.87
022-062-014-000 022-062-015-000	322	PARADISE DR PARADISE DR	1.0 1.0	126.87 126.87
022-062-015-000	334	PARADISE DR	1.0	126.87
022-067-007-000	301	PARADISE DR	1.0	126.87
022-067-008-000	307	PARADISE DR	1.0	126.87
022-067-009-000	315	PARADISE DR	1.0	126.87
022-067-010-000	951	DOSANGH CT	1.0	126.87
022-067-011-000	939	DOSANGH CT	1.0	126.87
022-067-012-000	923	DOSANGH CT	1.0	126.87
022-067-013-000	310	DOSANGH CT	1.0	126.87
022-067-014-000	308	DOSANGH CT	1.0	126.87
022-067-015-000	300	DOSANGH CT	1.0	126.87
022-067-016-000	301	DOSANGH CT	1.0	126.87
022-067-017-000	307	DOSANGH CT	1.0	126.87
022-067-018-000	315	DOSANGH CT	1.0	126.87
022-067-019-000	323	DOSANGH CT	1.0	126.87
022-067-020-000	329	DOSANGH CT	1.0	126.87
022-067-021-000	335	DOSANGH CT	1.0	126.87
022-067-022-000	912 924	DOSANGH CT	1.0	126.87
022-067-023-000 022-067-024-000	924 938	DOSANGH CT DOSANGH CT	1.0 1.0	126.87 126.87
022-067-024-000	938 950	DOSANGH CT	1.0	120.87
022-068-004-000	1085	FERNWOOD WAY	1.0	126.87
022-068-005-000	1067	FERNWOOD WAY	1.0	126.87
022-068-006-000	1049	FERNWOOD WAY	1.0	126.87
022-068-007-000	1031	FERNWOOD WAY	1.0	126.87
022-068-008-000	1013	FERNWOOD WAY	1.0	126.87
022-069-001-000	320	TASHIMA DR	1.0	126.87
022-069-002-000	328	TASHIMA DR	1.0	126.87
022-069-003-000	336	TASHIMA DR	1.0	126.87
022-069-004-000	344	TASHIMA DR	1.0	126.87
022-069-005-000	354	TASHIMA DR	1.0	126.87
022-069-006-000	362	TASHIMA DR	1.0	126.87
022-069-007-000	368	TASHIMA DR	1.0	126.87
022-069-008-000	376	TASHIMA DR	1.0	126.87
022-105-002-000	407	TASHIMA CT	1.0	126.87
022-105-003-000	419	TASHIMA CT	1.0	126.87
022-105-004-000	429	TASHIMA CT	1.0	126.87
022-105-005-000	437	TASHIMA CT	1.0	126.87
022-105-006-000 022-105-007-000	447 457	TASHIMA CT TASHIMA CT	1.0 1.0	126.87 126.87
022-105-007-000	469	TASHIMA CT	1.0	126.87
022-105-009-000	409	TASHIMA CT	1.0	126.87
022-105-010-000	444	TASHIMA CT	1.0	126.87
022-105-011-000	436	TASHIMA CT	1.0	126.87
022-105-012-000	428	TASHIMA CT	1.0	126.87
022-105-013-000	418	TASHIMA CT	1.0	126.87
022-105-014-000	406	TASHIMA CT	1.0	126.87
022-105-015-000	398	TASHIMA CT	1.0	126.87
022-105-016-000	390	TASHIMA CT	1.0	126.87

City of Livingston BAD-Parkside Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-108-001-000	385	TASHIMA DR	1.0	126.87
022-108-002-000	393	TASHIMA DR	1.0	126.87
022-111-001-000	1103	FERNWOOD WAY	1.0	126.87
022-111-002-000	1125	FERNWOOD WAY	1.0	126.87
022-111-003-000	1147	FERNWOOD WAY	1.0	126.87
022-111-004-000	1169	FERNWOOD WAY	1.0	126.87
022-111-005-000	1191	FERNWOOD WAY	1.0	126.87
022-111-006-000	1213	FERNWOOD WAY	1.0	126.87
022-112-001-000	321	JASMINE LN	1.0	126.87
022-112-002-000	327	JASMINE LN	1.0	126.87
022-112-003-000	335	JASMINE LN	1.0	126.87
022-112-004-000	343	JASMINE LN	1.0	126.87
022-112-005-000	353	JASMINE LN	1.0	126.87
022-112-006-000	359		1.0	126.87
022-112-007-000	369		1.0	126.87
022-112-008-000 022-113-001-000	375 1169	JASMINE LN VINEMAPLE WAY	1.0 1.0	126.87 126.87
022-113-002-000	1191	VINEMAPLE WAT	1.0	120.87
022-113-003-000	1213	VINEMAPLE WAY	1.0	126.87
022-113-004-000	1210	FERNWOOD WAY	1.0	126.87
022-113-005-000	1190	FERNWOOD WAY	1.0	126.87
022-113-006-000	1168	FERNWOOD WAY	1.0	126.87
022-114-001-000	350	JASMINE LN	1.0	126.87
022-114-002-000	358	JASMINE LN	1.0	126.87
022-114-003-000	360	JASMINE LN	1.0	126.87
022-114-004-000	376	JASMINE LN	1.0	126.87
022-114-005-000	1201	PARKSIDE WAY	1.0	126.87
022-114-006-000	1200	VINEMAPLE WAY	1.0	126.87
022-121-001-000	1235	FERNWOOD WAY	1.0	126.87
022-121-002-000	1257	FERNWOOD WAY	1.0	126.87
022-122-002-000	1301	FERNWOOD WAY	1.0	126.87
022-122-003-000	1323	FERNWOOD WAY	1.0	126.87
022-122-004-000	1345	FERNWOOD WAY	1.0	126.87
022-122-005-000	1367	FERNWOOD WAY	1.0	126.87
022-122-006-000	1389	FERNWOOD WAY	1.0	126.87
022-122-007-000	1401	FERNWOOD WAY	1.0	126.87
022-122-008-000	1423	FERNWOOD WAY	1.0	126.87
022-122-009-000 022-122-010-000	308 316	KENSINGTON DR KENSINGTON DR	1.0 1.0	126.87
022-122-010-000	324	KENSINGTON DR	1.0	126.87 126.87
022-122-011-000	334	KENSINGTON DR	1.0	126.87
022-122-012-000	340	KENSINGTON DR	1.0	126.87
022-122-013-000	346	KENSINGTON DR	1.0	126.87
022-122-015-000	354	KENSINGTON DR	1.0	126.87
022-123-001-000	1235	VINEMAPLE WAY	1.0	126.87
022-123-002-000	1257	VINEMAPLE WAY	1.0	126.87
022-123-003-000	1256	FERNWOOD WAY	1.0	126.87
022-123-004-000	1234	FERNWOOD WAY	1.0	126.87
022-124-001-000	353	LILAC LN	1.0	126.87
022-124-002-000	359	LILAC LN	1.0	126.87
022-124-003-000	369	LILAC LN	1.0	126.87
022-124-004-000	375	LILAC LN	1.0	126.87
022-125-001-000	321	MANDARIN CT	1.0	126.87
022-125-002-000	343	KENSINGTON DR	1.0	126.87
022-125-003-000	351	KENSINGTON DR	1.0	126.87
022-125-004-000	355	KENSINGTON DR	1.0	126.87
022-125-005-000	367	KENSINGTON DR	1.0	126.87
022-125-006-000	373	KENSINGTON DR	1.0	126.87
022-125-007-000	327	MANDARIN CT	1.0	126.87

City of Livingston BAD-Parkside Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-125-008-000	335	MANDARIN CT	1.0	126.87
022-125-009-000	343	MANDARIN CT	1.0	126.87
022-125-010-000	351	MANDARIN CT	1.0	126.87
022-125-011-000	355	MANDARIN CT	1.0	126.87
022-125-012-000	367	MANDARIN CT	1.0	126.87
022-125-013-000	373	MANDARIN CT	1.0	126.87
022-125-014-000 022-125-015-000	374 368	MANDARIN CT MANDARIN CT	1.0 1.0	126.87 126.87
022-125-015-000	356	MANDARIN CT	1.0	126.87
022-125-017-000	352	MANDARIN CT	1.0	126.87
022-125-018-000	344	MANDARIN CT	1.0	126.87
022-125-019-000	336	MANDARIN CT	1.0	126.87
022-125-020-000	328	MANDARIN CT	1.0	126.87
022-125-021-000	320	MANDARIN CT	1.0	126.87
022-125-022-000	321	KENSINGTON DR	1.0	126.87
022-125-023-000	327	KENSINGTON DR	1.0	126.87
022-125-024-000	335	KENSINGTON DR	1.0	126.87
022-126-001-000	1444	PINECREST DR	1.0	126.87
022-171-001-000	1697	VIEIRA ST	1.0	126.87
022-171-002-000	1675	VIEIRA ST	1.0	126.87
022-171-003-000	1653	VIEIRA ST	1.0	126.87
022-171-004-000 022-171-005-000	1629 1607	VIEIRA ST	1.0 1.0	126.87 126.87
022-171-005-000	1597	VIEIRA ST VIEIRA ST	1.0	126.87
022-171-000-000	1587	VIEIRA ST	1.0	126.87
022-171-008-000	1575	VIEIRA ST	1.0	126.87
022-171-009-000	1543	VIEIRA ST	1.0	126.87
022-171-010-000	1515	VIEIRA ST	1.0	126.87
022-171-011-000	307	LIVE OAK WAY	1.0	126.87
022-171-012-000	315	LIVE OAK WAY	1.0	126.87
022-171-013-000	323	LIVE OAK WAY	1.0	126.87
022-171-014-000	333	LIVE OAK WAY	1.0	126.87
022-171-015-000	339	LIVE OAK WAY	1.0	126.87
022-171-016-000	345		1.0	126.87
022-171-017-000	353		1.0	126.87
022-172-001-000 022-172-002-000	320 328	LIVE OAK WAY LIVE OAK WAY	1.0 1.0	126.87 126.87
022-172-002-000	326	LIVE OAK WAY	1.0	126.87
022-172-003-000	344	LIVE OAK WAY	1.0	126.87
022-172-005-000	354	LIVE OAK WAY	1.0	126.87
022-172-006-000	353	REDWOOD WAY	1.0	126.87
022-172-007-000	343	REDWOOD WAY	1.0	126.87
022-172-008-000	335	REDWOOD WAY	1.0	126.87
022-172-009-000	327	REDWOOD WAY	1.0	126.87
022-172-010-000	321	REDWOOD WAY	1.0	126.87
022-173-001-000	1466	PINECREST DR	1.0	126.87
022-173-002-000	1488	PINECREST DR	1.0	126.87
022-173-003-000	1516	PINECREST DR	1.0	126.87
022-173-004-000	1544	PINECREST DR	1.0	126.87
022-173-005-000	1576	PINECREST DR	1.0	126.87
022-173-006-000 022-173-007-000	1588 1598	PINECREST DR PINECREST DR	1.0 1.0	126.87 126.87
022-173-007-000	368	REDWOOD WAY	1.0	126.87
022-173-008-000	360	REDWOOD WAY	1.0	126.87
022-173-010-000	352	REDWOOD WAY	1.0	126.87
022-173-011-000	331	PEACH AVE	1.0	126.87
022-173-012-000	1656	SPRUCE CT	1.0	126.87
022-173-013-000	1697	SPRUCE CT	1.0	126.87
022-173-014-000	1675	SPRUCE CT	1.0	126.87

City of Livingston BAD-Parkside Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-173-015-000	1653	SPRUCE CT	1.0	126.87
022-173-016-000	1629	SPRUCE CT	1.0	126.87
022-173-017-000	1607	SPRUCE CT	1.0	126.87
022-173-018-000	1608	VIEIRA ST	1.0	126.87
022-173-019-000	1632	VIEIRA ST	1.0	126.87
022-173-020-000	1656	VIEIRA ST	1.0	126.87
022-173-021-000	1676	VIEIRA ST	1.0	126.87
022-173-022-000	1698	VIEIRA ST	1.0	126.87

Summary Fields	Value
Number of Parcels to be Levied	185
Total EDUs	185.00
Total Charges	\$23,470.97

City of Livingston BAD- Country Lane I (Liberty Square) Fiscal Year 2021/22 Preliminary Assessment Roll

023-034-001-000 2133 ASPENGLEN WAY 1.0 \$128.64 023-034-002-000 2153 ASPENGLEN WAY 1.0 128.64 023-034-004-000 2163 ASPENGLEN WAY 1.0 128.64 023-034-004-000 2163 ASPENGLEN WAY 1.0 128.64 023-034-004-000 2163 ASPENGLEN WAY 1.0 128.64 023-034-004-000 2213 ASPENGLEN WAY 1.0 128.64 023-034-004-000 2213 ASPENGLEN WAY 1.0 128.64 023-034-004-000 2130 ASPENGLEN WAY 1.0 128.64 023-035-002-000 2140 ASPENGLEN WAY 1.0 128.64 023-035-004-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-004-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-004-000 2170 ASPENGLEN WAY 1.0 128.64 023-035-004-000 2170 ASPENGLEN WAY 1.0 128.64 023-035-004-000 8163 JORDONOLLA WAY <th>ASSESSOR'S PARCEL NUMBER</th> <th>SITUS</th> <th>ADDRESS</th> <th>EDU</th> <th>CHARGE</th>	ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
023-034-00-000 2153 ASPENGLEN WAY 1.0 128.64 023-034-00-000 2173 ASPENGLEN WAY 1.0 128.64 023-034-00-000 2183 ASPENGLEN WAY 1.0 128.64 023-034-00-000 2193 ASPENGLEN WAY 1.0 128.64 023-034-00-000 2213 ASPENGLEN WAY 1.0 128.64 023-034-00-000 2213 ASPENGLEN WAY 1.0 128.64 023-035-001-000 2130 ASPENGLEN WAY 1.0 128.64 023-035-002-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-002-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-005-000 2170 ASPENGLEN WAY 1.0 128.64 023-035-006-000 877 JORDONOLLA WAY 1.0 128.64 023-035-007-000 889 JORDONOLLA WAY 1.0 128.64 023-035-017-000 865 JORDONOLLA WAY 1.0 128.64 023-035-017-000 2163 KAPRELI WAY					
023-034-004-000 2163 ASPENGLEN WAY 1.0 128.64 023-034-005-000 2183 ASPENGLEN WAY 1.0 128.64 023-034-005-000 2183 ASPENGLEN WAY 1.0 128.64 023-034-007-000 2203 ASPENGLEN WAY 1.0 128.64 023-034-001-000 2213 ASPENGLEN WAY 1.0 128.64 023-035-001-000 2130 ASPENGLEN WAY 1.0 128.64 023-035-001-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-003-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-004-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-005-000 2170 ASPENGLEN WAY 1.0 128.64 023-035-006-000 867 JORDONOLLA WAY 1.0 128.64 023-035-006-000 867 JORDONOLLA WAY 1.0 128.64 023-035-012-000 2183 KAPREL WAY 1.0 128.64 023-035-012-000 2183 KAPREL WAY					
023-034-005-000 2173 ASPENGLEN WAY 1.0 128.64 023-034-005-000 2183 ASPENGLEN WAY 1.0 128.64 023-034-007-000 2213 ASPENGLEN WAY 1.0 128.64 023-034-007-000 2213 ASPENGLEN WAY 1.0 128.64 023-034-010-000 2213 ASPENGLEN WAY 1.0 128.64 023-035-001-000 2140 ASPENGLEN WAY 1.0 128.64 023-035-001-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-000-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-000-000 896 JORDONOLLA WAY 1.0 128.64 023-035-000-000 867 JORDONOLLA WAY 1.0 128.64 023-035-010-000 2163 KAPREIL WAY					
023-034-006-000 2183 ASPENGLEN WAY 1.0 128.64 023-034-007-000 2203 ASPENGLEN WAY 1.0 128.64 023-034-009-000 2213 ASPENGLEN WAY 1.0 128.64 023-034-010-000 2213 ASPENGLEN WAY 1.0 128.64 023-035-001-000 2130 ASPENGLEN WAY 1.0 128.64 023-035-003-000 2150 ASPENGLEN WAY 1.0 128.64 023-035-004-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-005-000 2170 ASPENGLEN WAY 1.0 128.64 023-035-007-000 889 JORDONOLLA WAY 1.0 128.64 023-035-007-000 889 JORDONOLLA WAY 1.0 128.64 023-035-010-000 865 JORDONOLLA WAY 1.0 128.64 023-035-010-000 865 JORDONOLLA WAY 1.0 128.64 023-035-010-000 2163 KAPPELI WAY 1.0 128.64 023-035-016-000 2163 KAPPELI WAY					
023-034-007-000 2193 ASPENGLEN WAY 1.0 128.64 023-034-009-000 2213 ASPENGLEN WAY 1.0 128.64 023-034-010-000 2213 ASPENGLEN WAY 1.0 128.64 023-034-010-000 2130 ASPENGLEN WAY 1.0 128.64 023-035-002-000 2140 ASPENGLEN WAY 1.0 128.64 023-035-003-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-004-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-005-000 2170 ASPENGLEN WAY 1.0 128.64 023-035-006-000 899 JORDONOLLA WAY 1.0 128.64 023-035-007-000 865 JORDONOLLA WAY 1.0 128.64 023-035-017-000 855 JORDONOLLA WAY 1.0 128.64 023-035-017-000 2163 KAPRELI WAY 1.0 128.64 023-035-017-000 2163 KAPRELI WAY 1.0 128.64 023-035-017-000 2163 KAPRELI WAY					
022-034-008-000 2203 ASPENGLEN WAY 1.0 128.64 023-034-009-000 2213 ASPENGLEN WAY 1.0 128.64 023-034-010-000 2130 ASPENGLEN WAY 1.0 128.64 023-035-002-000 2140 ASPENGLEN WAY 1.0 128.64 023-035-003-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-004-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-005-000 2170 ASPENGLEN WAY 1.0 128.64 023-035-005-000 869 JORDONOLLA WAY 1.0 128.64 023-035-005-000 867 JORDONOLLA WAY 1.0 128.64 023-035-015-000 867 JORDONOLLA WAY 1.0 128.64 023-035-012-000 2193 KAPREL WAY 1.0 128.64 023-035-012-000 2163 KAPREL WAY 1.0 128.64 023-035-015-000 2163 KAPREL WAY 1.0 128.64 023-035-015-000 2163 KAPREL WAY <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
022-034-010-000 2213 ASPENGLEN WAY 1.0 128.64 023-035-010-000 2130 ASPENGLEN WAY 1.0 128.64 023-035-002-000 2140 ASPENGLEN WAY 1.0 128.64 023-035-002-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-005-000 2160 ASPENGLEN WAY 1.0 128.64 023-035-005-000 2170 ASPENGLEN WAY 1.0 128.64 023-035-005-000 899 JORDONOLLA WAY 1.0 128.64 023-035-007-000 899 JORDONOLLA WAY 1.0 128.64 023-035-007-000 867 JORDONOLLA WAY 1.0 128.64 023-035-013-000 865 JORDONOLLA WAY 1.0 128.64 023-035-013-000 2163 KAPREIL WAY 1.0 128.64 023-035-013-000 2163 KAPREIL WAY 1.0 128.64 023-035-014-000 2163 KAPREIL WAY 1.0 128.64 023-035-015-000 2163 KAPREIL WAY					
023-035-010 2223 ASPENGLEN WAY 1.0 128.64 023-035-001-000 2140 ASPENGLEN WAY 1.0 128.64 023-035-002-000 2140 ASPENGLEN WAY 1.0 128.64 023-035-004-000 2150 ASPENGLEN WAY 1.0 128.64 023-035-005-000 2170 ASPENGLEN WAY 1.0 128.64 023-035-005-000 819 JORDONOLLA WAY 1.0 128.64 023-035-005-000 877 JORDONOLLA WAY 1.0 128.64 023-035-010-000 867 JORDONOLLA WAY 1.0 128.64 023-035-012-000 2193 KAPREIL WAY 1.0 128.64 023-035-013-000 2183 KAPREIL WAY 1.0 128.64 023-035-014-000 2173 KAPREIL WAY 1.0 128.64 023-035-014-000 2163 KAPREIL WAY 1.0 128.64 023-035-014-000 2143 KAPREIL WAY 1.0 128.64 023-035-014-000 2143 KAPREIL WAY 1.0					
022-035-01-000 2130 ASPENGLEN WAY 1.0 128.64 022-035-002-000 2150 ASPENGLEN WAY 1.0 128.64 022-035-004-000 2160 ASPENGLEN WAY 1.0 128.64 022-035-005-000 2170 ASPENGLEN WAY 1.0 128.64 022-035-005-000 899 JORDONOLLA WAY 1.0 128.64 023-035-005-000 867 JORDONOLLA WAY 1.0 128.64 023-035-005-000 867 JORDONOLLA WAY 1.0 128.64 023-035-005-000 867 JORDONOLLA WAY 1.0 128.64 023-035-010-000 865 JORDONOLLA WAY 1.0 128.64 023-035-012-000 2193 KAPREL WAY 1.0 128.64 023-035-014-000 2173 KAPREL WAY 1.0 128.64 023-035-015-000 2163 KAPREL WAY 1.0 128.64 023-035-017-000 2143 KAPREL WAY 1.0 128.64 023-035-025-000 2140 KARINA LAU CT					
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023-043-001-0002130KAPREIL WAY1.0128.64023-043-002-0002140KAPREIL WAY1.0128.64023-043-003-0002150KAPREIL WAY1.0128.64023-043-004-0002160KAPREIL WAY1.0128.64023-043-005-0002170KAPREIL WAY1.0128.64023-043-006-0002180KAPREIL WAY1.0128.64023-043-007-0002190KAPREIL WAY1.0128.64023-043-007-0002200KAPREIL WAY1.0128.64023-043-008-0002200KAPREIL WAY1.0128.64023-043-009-0002210KAPREIL WAY1.0128.64	023-036-007-000	834	JORDONOLLA WAY	1.0	128.64
023-043-002-0002140KAPREIL WAY1.0128.64023-043-003-0002150KAPREIL WAY1.0128.64023-043-004-0002160KAPREIL WAY1.0128.64023-043-005-0002170KAPREIL WAY1.0128.64023-043-006-0002180KAPREIL WAY1.0128.64023-043-007-0002190KAPREIL WAY1.0128.64023-043-007-0002200KAPREIL WAY1.0128.64023-043-008-0002200KAPREIL WAY1.0128.64023-043-009-0002210KAPREIL WAY1.0128.64	023-036-008-000	824	JORDONOLLA WAY	1.0	128.64
023-043-003-0002150KAPREIL WAY1.0128.64023-043-004-0002160KAPREIL WAY1.0128.64023-043-005-0002170KAPREIL WAY1.0128.64023-043-006-0002180KAPREIL WAY1.0128.64023-043-007-0002190KAPREIL WAY1.0128.64023-043-008-0002200KAPREIL WAY1.0128.64023-043-008-0002200KAPREIL WAY1.0128.64023-043-009-0002210KAPREIL WAY1.0128.64	023-043-001-000	2130	KAPREIL WAY	1.0	128.64
023-043-004-0002160KAPREIL WAY1.0128.64023-043-005-0002170KAPREIL WAY1.0128.64023-043-006-0002180KAPREIL WAY1.0128.64023-043-007-0002190KAPREIL WAY1.0128.64023-043-008-0002200KAPREIL WAY1.0128.64023-043-009-0002210KAPREIL WAY1.0128.64					
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023-043-009-000 2210 KAPREIL WAY 1.0 128.64					
023-043-010-000 814 JORDONOLLA WAY 1.0 128.64					

City of Livingston BAD- Country Lane I (Liberty Square) Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
		_		
Summary Fields	Value			
Number of Parcels to be Levied	56			
Total EDUs	56.00			
Total Charges	\$7,203.84			

City of Livingston BAD- Country Lane II (Country Lane) Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
023-011-001-000	2085	KISHI DR	1.0	\$128.64
023-011-002-000	2075	KISHI DR	1.0	128.64
023-011-003-000	2065	KISHI DR	1.0	128.64
023-011-004-000	2055	KISHI DR	1.0	128.64
023-011-005-000	2047	KISHI DR	1.0	128.64
023-011-006-000 023-011-007-000	2035	KISHI DR	1.0	128.64
023-011-007-000	2025 1157	KISHI DR NARADA WAY	1.0 1.0	128.64 128.64
023-011-009-000	1141	NARADA WAT	1.0	128.64
023-011-010-000	1127	NARADA WAY	1.0	128.64
023-011-011-000	1113	NARADA WAY	1.0	128.64
023-011-012-000	1101	NARADA WAY	1.0	128.64
023-011-013-000	1085	NARADA WAY	1.0	128.64
023-011-014-000	1071	NARADA WAY	1.0	128.64
023-011-015-000	1059	NARADA WAY	1.0	128.64
023-011-016-000	1045	NARADA WAY	1.0	128.64
023-012-001-000	1138	NARADA WAY	1.0	128.64
023-012-002-000	1137	SHOJI CT	1.0	128.64
023-012-003-000	1125	SHOJI CT	1.0	128.64
023-012-004-000	1113	SHOJI CT SHOJI CT	1.0	128.64
023-012-005-000 023-012-006-000	1097 1079	SHOJI CT	1.0 1.0	128.64 128.64
023-012-007-000	1065	SHOJI CT	1.0	128.64
023-012-007-000	1005	SHOJI CT	1.0	128.64
023-012-009-000	1064	NARADA WAY	1.0	128.64
023-012-010-000	1064	NARADA WAY	1.0	128.64
023-012-011-000	1078	NARADA WAY	1.0	128.64
023-012-012-000	1098	NARADA WAY	1.0	128.64
023-012-013-000	1112	NARADA WAY	1.0	128.64
023-012-014-000	1126	NARADA WAY	1.0	128.64
023-013-001-000	1138	SHOJI CT	1.0	128.64
023-013-002-000	1126	SHOJI CT	1.0	128.64
023-013-003-000	1112	SHOJI CT	1.0	128.64
023-013-004-000	1098	SHOJI CT	1.0	128.64
023-013-005-000 023-013-006-000	1078 1064	SHOJI CT SHOJI CT	1.0 1.0	128.64 128.64
023-013-007-000	1048	SHOJI CT	1.0	128.64
023-014-001-000	2123	KISHI DR	1.0	128.64
023-014-002-000	2133	KISHI DR	1.0	128.64
023-014-003-000	2143	KISHI DR	1.0	128.64
023-014-004-000	2153	KISHI DR	1.0	128.64
023-014-005-000	2163	KISHI DR	1.0	128.64
023-014-006-000	2173	KISHI DR	1.0	128.64
023-014-007-000	2183	KISHI DR	1.0	128.64
023-014-008-000	2193	KISHI DR	1.0	128.64
023-014-009-000	2201	KISHI DR	1.0	128.64
023-015-001-000	2124	KISHI DR	1.0	128.64
023-015-002-000 023-015-003-000	2134 2144	KISHI DR KISHI DR	1.0 1.0	128.64 128.64
023-015-003-000	2154	KISHI DR	1.0	128.64
023-015-005-000	2164	KISHI DR	1.0	128.64
023-015-006-000	2174	KISHI DR	1.0	128.64
023-015-007-000	2184	KISHI DR	1.0	128.64
023-015-008-000	1137	OHKI ST	1.0	128.64
023-015-009-000	1127	OHKI ST	1.0	128.64
023-015-010-000	1115	OHKI ST	1.0	128.64
023-015-011-000	2183	KINOSHITA CT	1.0	128.64
023-015-012-000	2173	KINOSHITA CT	1.0	128.64
023-015-013-000	2163	KINOSHITA CT	1.0	128.64

City of Livingston BAD- Country Lane II (Country Lane) Fiscal Year 2021/22 Preliminary Assessment Roll

023-015-015-000 2163 KINOSHITA CT 1.0 128.64 023-015-015-000 2133 KINOSHITA CT 1.0 128.64 023-015-017-000 2123 KINOSHITA CT 1.0 128.64 023-015-017-000 2124 KINOSHITA CT 1.0 128.64 023-015-012-000 2142 KINOSHITA CT 1.0 128.64 023-015-012-000 2164 KINOSHITA CT 1.0 128.64 023-015-012-000 2164 KINOSHITA CT 1.0 128.64 023-015-022-000 2164 KINOSHITA CT 1.0 128.64 023-015-022-000 2164 KINOSHITA CT 1.0 128.64 023-015-022-000 2163 WAKAMI DR 1.0 128.64 023-015-022-000 2163 WAKAMI DR 1.0 128.64 023-015-022-000 2163 WAKAMI DR 1.0 128.64 023-015-023-000 2163 WAKAMI DR 1.0 128.64 023-015-032-000 2163 WAKAMI DR 1.0	ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
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023-021-006-000 965 NARADA WAY 1.0 128.64 023-021-007-000 955 NARADA WAY 1.0 128.64 023-021-008-000 945 NARADA WAY 1.0 128.64 023-022-001-000 935 NARADA WAY 1.0 128.64 023-023-001-000 1048 NARADA WAY 1.0 128.64 023-023-002-000 1020 NARADA WAY 1.0 128.64 023-023-003-000 2035 WAKAMI DR 1.0 128.64 023-023-004-000 2047 WAKAMI DR 1.0 128.64 023-023-005-000 2055 WAKAMI DR 1.0 128.64 023-023-006-000 2065 WAKAMI DR 1.0 128.64 023-023-007-000 2109 WAKAMI DR 1.0 128.64 023-023-008-000 2109 WAKAMI DR 1.0 128.64 023-023-010-000 1018 WILLOW BROCK CT 1.0 128.64 023-023-011-000 1035 WILLOW BROCK CT 1.0 128.64 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
023-021-007-000 955 NARADA WAY 1.0 128.64 023-021-008-000 945 NARADA WAY 1.0 128.64 023-022-001-000 935 NARADA WAY 1.0 128.64 023-023-001-000 1048 NARADA WAY 1.0 128.64 023-023-002-000 1020 NARADA WAY 1.0 128.64 023-023-002-000 2035 WAKAMI DR 1.0 128.64 023-023-004-000 2047 WAKAMI DR 1.0 128.64 023-023-005-000 2055 WAKAMI DR 1.0 128.64 023-023-006-000 2065 WAKAMI DR 1.0 128.64 023-023-007-000 2089 WAKAMI DR 1.0 128.64 023-023-008-000 2109 WAKAMI DR 1.0 128.64 023-023-010-000 1028 WILLOW BROOK CT 1.0 128.64 023-023-011-000 1019 WILLOW BROOK CT 1.0 128.64 023-024-001-000 2034 WAKAMI DR 1.0 128.64 </td <td>023-021-005-000</td> <td>977</td> <td>NARADA WAY</td> <td>1.0</td> <td>128.64</td>	023-021-005-000	977	NARADA WAY	1.0	128.64
023-021-008-000 945 NARADA WAY 1.0 128.64 023-022-001-000 935 NARADA WAY 1.0 128.64 023-023-001-000 1048 NARADA WAY 1.0 128.64 023-023-002-000 1020 NARADA WAY 1.0 128.64 023-023-002-000 2035 WAKAMI DR 1.0 128.64 023-023-004-000 2047 WAKAMI DR 1.0 128.64 023-023-005-000 2055 WAKAMI DR 1.0 128.64 023-023-006-000 2065 WAKAMI DR 1.0 128.64 023-023-006-000 2089 WAKAMI DR 1.0 128.64 023-023-008-000 2109 WAKAMI DR 1.0 128.64 023-023-010-000 2123 WAKAMI DR 1.0 128.64 023-023-010-000 1019 WILLOW BROOK CT 1.0 128.64 023-023-011-000 1035 WILLOW BROOK CT 1.0 128.64 023-024-001-000 2034 WAKAMI DR 1.0 128.64 </td <td>023-021-006-000</td> <td>965</td> <td>NARADA WAY</td> <td>1.0</td> <td>128.64</td>	023-021-006-000	965	NARADA WAY	1.0	128.64
023-022-001-000 935 NARADA WAY 1.0 128.64 023-023-001-000 1048 NARADA WAY 1.0 128.64 023-023-002-000 1020 NARADA WAY 1.0 128.64 023-023-003-000 2035 WAKAMI DR 1.0 128.64 023-023-004-000 2047 WAKAMI DR 1.0 128.64 023-023-005-000 2055 WAKAMI DR 1.0 128.64 023-023-006-000 2065 WAKAMI DR 1.0 128.64 023-023-006-000 2065 WAKAMI DR 1.0 128.64 023-023-007-000 2089 WAKAMI DR 1.0 128.64 023-023-008-000 2109 WAKAMI DR 1.0 128.64 023-023-010-000 10128 WILLOW BROOK CT 1.0 128.64 023-023-011-000 1019 WILLOW BROOK CT 1.0 128.64 023-024-011-000 2034 WAKAMI DR 1.0 128.64 023-024-001-000 2054 WAKAMI DR 1.0 128.64<					
023-023-001-0001048NARADA WAY1.0128.64023-023-002-0002035WAKAMI DR1.0128.64023-023-004-0002047WAKAMI DR1.0128.64023-023-005-0002055WAKAMI DR1.0128.64023-023-005-0002065WAKAMI DR1.0128.64023-023-007-0002089WAKAMI DR1.0128.64023-023-008-0002109WAKAMI DR1.0128.64023-023-009-0002123WAKAMI DR1.0128.64023-023-010-0001028WILLOW BROOK CT1.0128.64023-023-010-0001028WILLOW BROOK CT1.0128.64023-023-011-0001019WILLOW BROOK CT1.0128.64023-023-012-0001035WILLOW BROOK CT1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-002-0001030NARADA WAY1.0128.64023-024-003-0002054WAKAMI DR1.0128.64023-024-005-0002064WAKAMI DR1.0128.64023-024-005-0002100WAKAMI DR1.0128.64023-024-007-0002110WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-007-0002114GRAPEVINE DR1.0128.64023-024-007-0002114GRAPEVINE DR1.0128.64 <trr< td=""><td></td><td></td><td></td><td></td><td></td></trr<>					
023-023-002-000 1020 NARADA WAY 1.0 128.64 023-023-003-000 2035 WAKAMI DR 1.0 128.64 023-023-004-000 2047 WAKAMI DR 1.0 128.64 023-023-005-000 2055 WAKAMI DR 1.0 128.64 023-023-006-000 2065 WAKAMI DR 1.0 128.64 023-023-007-000 2089 WAKAMI DR 1.0 128.64 023-023-007-000 2089 WAKAMI DR 1.0 128.64 023-023-008-000 2109 WAKAMI DR 1.0 128.64 023-023-010-000 2123 WAKAMI DR 1.0 128.64 023-023-010-000 1028 WILLOW BROOK CT 1.0 128.64 023-023-011-000 1035 WILLOW BROOK CT 1.0 128.64 023-024-001-000 2034 WAKAMI DR 1.0 128.64 023-024-001-000 2034 WAKAMI DR 1.0 128.64 023-024-001-000 2054 WAKAMI DR 1.0 128.64 <td></td> <td></td> <td></td> <td></td> <td></td>					
023-023-003-0002035WAKAMI DR1.0128.64023-023-004-0002047WAKAMI DR1.0128.64023-023-005-0002055WAKAMI DR1.0128.64023-023-007-0002089WAKAMI DR1.0128.64023-023-008-0002109WAKAMI DR1.0128.64023-023-009-0002123WAKAMI DR1.0128.64023-023-010-0001028WILLOW BROOK CT1.0128.64023-023-010-0001028WILLOW BROOK CT1.0128.64023-023-011-0001019WILLOW BROOK CT1.0128.64023-023-012-0001035WILLOW BROOK CT1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-001-0002054WAKAMI DR1.0128.64023-024-003-0002064WAKAMI DR1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002066WAKAMI DR1.0128.64023-024-005-0002100WAKAMI DR1.0128.64023-024-004-0002100WAKAMI DR1.0128.64023-024-005-0002100WAKAMI DR1.0128.64023-024-005-0002114WAKAMI DR1.0128.64023-024-009-0002126WAKAMI DR1.0128.64023-024-009-0002126WAKAMI DR1.0128.64023-024-009-0002111GRAPEVINE DR1.0128.640					
023-023-004-0002047WAKAMI DR1.0128.64023-023-005-0002055WAKAMI DR1.0128.64023-023-006-0002065WAKAMI DR1.0128.64023-023-007-0002089WAKAMI DR1.0128.64023-023-008-0002109WAKAMI DR1.0128.64023-023-009-0002123WAKAMI DR1.0128.64023-023-010-0001028WILLOW BROOK CT1.0128.64023-023-011-0001019WILLOW BROOK CT1.0128.64023-023-011-0001035WILLOW BROOK CT1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-001-0002054WAKAMI DR1.0128.64023-024-002-0001030NARADA WAY1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002086WAKAMI DR1.0128.64023-024-005-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-007-0002123GRAPEVINE DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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023-023-006-0002065WAKAMI DR1.0128.64023-023-007-0002089WAKAMI DR1.0128.64023-023-008-0002109WAKAMI DR1.0128.64023-023-010-0002123WAKAMI DR1.0128.64023-023-011-0001028WILLOW BROOK CT1.0128.64023-023-012-0001019WILLOW BROOK CT1.0128.64023-023-012-0001035WILLOW BROOK CT1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-002-0001030NARADA WAY1.0128.64023-024-002-0002054WAKAMI DR1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002086WAKAMI DR1.0128.64023-024-007-0002110WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-008-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
023-023-007-0002089WAKAMI DR1.0128.64023-023-008-0002109WAKAMI DR1.0128.64023-023-010-0002123WAKAMI DR1.0128.64023-023-011-0001028WILLOW BROOK CT1.0128.64023-023-011-0001019WILLOW BROOK CT1.0128.64023-023-012-0001035WILLOW BROOK CT1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-002-0001030NARADA WAY1.0128.64023-024-003-0002054WAKAMI DR1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002086WAKAMI DR1.0128.64023-024-005-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-007-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
023-023-008-0002109WAKAMI DR1.0128.64023-023-009-0002123WAKAMI DR1.0128.64023-023-010-0001028WILLOW BROOK CT1.0128.64023-023-011-0001019WILLOW BROOK CT1.0128.64023-023-012-0001035WILLOW BROOK CT1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-002-0001030NARADA WAY1.0128.64023-024-002-0002054WAKAMI DR1.0128.64023-024-003-0002064WAKAMI DR1.0128.64023-024-005-0002064WAKAMI DR1.0128.64023-024-005-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-009-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
023-023-009-0002123WAKAMI DR1.0128.64023-023-010-0001028WILLOW BROOK CT1.0128.64023-023-011-0001019WILLOW BROOK CT1.0128.64023-023-012-0001035WILLOW BROOK CT1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-002-0001030NARADA WAY1.0128.64023-024-003-0002054WAKAMI DR1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002086WAKAMI DR1.0128.64023-024-005-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-009-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
023-023-010-0001028WILLOW BROOK CT1.0128.64023-023-011-0001019WILLOW BROOK CT1.0128.64023-023-012-0001035WILLOW BROOK CT1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-002-0001030NARADA WAY1.0128.64023-024-003-0002054WAKAMI DR1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002086WAKAMI DR1.0128.64023-024-006-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-008-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
023-023-012-0001035WILLOW BROOK CT1.0128.64023-024-001-0002034WAKAMI DR1.0128.64023-024-002-0001030NARADA WAY1.0128.64023-024-003-0002054WAKAMI DR1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002086WAKAMI DR1.0128.64023-024-006-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-008-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
023-024-001-0002034WAKAMI DR1.0128.64023-024-002-0001030NARADA WAY1.0128.64023-024-003-0002054WAKAMI DR1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002086WAKAMI DR1.0128.64023-024-006-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-008-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64	023-023-011-000	1019	WILLOW BROOK CT	1.0	128.64
023-024-002-0001030NARADA WAY1.0128.64023-024-003-0002054WAKAMI DR1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002086WAKAMI DR1.0128.64023-024-006-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-008-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64	023-023-012-000	1035	WILLOW BROOK CT	1.0	128.64
023-024-003-0002054WAKAMI DR1.0128.64023-024-004-0002064WAKAMI DR1.0128.64023-024-005-0002086WAKAMI DR1.0128.64023-024-006-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-008-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
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023-024-006-0002100WAKAMI DR1.0128.64023-024-007-0002114WAKAMI DR1.0128.64023-024-008-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
023-024-007-0002114WAKAMI DR1.0128.64023-024-008-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
023-024-008-0002126WAKAMI DR1.0128.64023-024-009-0002123GRAPEVINE DR1.0128.64023-024-010-0002111GRAPEVINE DR1.0128.64					
023-024-009-000 2123 GRAPEVINE DR 1.0 128.64 023-024-010-000 2111 GRAPEVINE DR 1.0 128.64					
023-024-010-000 2111 GRAPEVINE DR 1.0 128.64					
UZ3-UZ4-UT1-UUU ZU99 GRAPEVINE DR 1.0 128.64	023-024-011-000	2099	GRAPEVINE DR	1.0	128.64

City of Livingston BAD- Country Lane II (Country Lane) Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
023-024-012-000	2085	GRAPEVINE DR	1.0	128.64
023-024-013-000	2065	GRAPEVINE DR	1.0	128.64
023-024-014-000	2055	GRAPEVINE DR	1.0	128.64
023-024-015-000	2047	GRAPEVINE DR	1.0	128.64
023-024-016-000	2035	GRAPEVINE DR	1.0	128.64
023-025-001-000	2034	GRAPEVINE DR	1.0	128.64
023-025-002-000	2046	GRAPEVINE DR	1.0	128.64
023-025-003-000	2054	GRAPEVINE DR	1.0	128.64
023-025-004-000	2064	GRAPEVINE DR	1.0	128.64
023-025-005-000	2086	GRAPEVINE DR	1.0	128.64
023-025-006-000	2100	GRAPEVINE DR	1.0	128.64
023-025-007-000	2114	GRAPEVINE DR	1.0	128.64
023-025-008-000	2126	GRAPEVINE DR	1.0	128.64
023-026-001-000	1009	MORI CT	1.0	128.64
023-026-002-000	2184	WAKAMI DR	1.0	128.64
023-026-003-000	2194	WAKAMI DR	1.0	128.64
023-026-004-000	2204	WAKAMI DR	1.0	128.64
023-026-005-000	2214	WAKAMI DR	1.0	128.64
023-026-006-000	2224	WAKAMI DR	1.0	128.64
023-026-007-000	2223	NATSU RD	1.0	128.64
023-026-008-000	2213 2203	NATSU RD	1.0 1.0	128.64
023-026-009-000 023-026-010-000	2203	NATSU RD NATSU RD	1.0	128.64 128.64
023-026-010-000	2193	NATSU RD	1.0	128.64
023-026-011-000	2183 986	MORI CT	1.0	128.64
023-026-012-000	900 994	MORI CT	1.0	128.64
023-027-001-000	994 999	MORICT	1.0	128.64
023-027-002-000	989	MORICT	1.0	128.64
023-027-002-000	983	MORICT	1.0	128.64
023-027-003-000	975	MORICT	1.0	128.64
023-027-005-000	965	MORI CT	1.0	128.64
023-027-006-000	955	MORI CT	1.0	128.64
023-027-007-000	941	MORI CT	1.0	128.64
023-027-008-000	931	MORI CT	1.0	128.64
023-027-009-000	932	MORI CT	1.0	128.64
023-027-010-000	942	MORI CT	1.0	128.64
023-027-011-000	954	MORI CT	1.0	128.64
023-027-012-000	964	MORI CT	1.0	128.64
023-027-013-000	974	MORI CT	1.0	128.64

Summary Fields	Value
Number of Parcels to be Levied	157
Total EDUs	157.00
Total Charges	\$20,196.48

City of Livingston BAD- La Tierra Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-064-001-000	253	MADRID WAY	1.0	\$126.87
022-064-002-000	247	MADRID WAY	1.0	126.87
022-064-003-000	241	MADRID WAY	1.0	126.87
022-064-004-000	235	MADRID WAY	1.0	126.87
022-064-005-000	229	MADRID WAY	1.0	126.87
022-064-006-000	915	TALARA DR	1.0	126.87
022-064-007-000	931	TALARA DR	1.0	126.87
022-064-008-000	947 963	TALARA DR TALARA DR	1.0 1.0	126.87 126.87
022-064-009-000 022-064-010-000	963 979	TALARA DR TALARA DR	1.0	126.87
022-064-011-000	979 995	TALARA DR	1.0	126.87
022-064-012-000	1013	TALARA DR	1.0	126.87
022-064-012-000	1013	TALARA DR	1.0	126.87
022-064-014-000	1049	TALARA DR	1.0	126.87
022-064-015-000	1067	TALARA DR	1.0	126.87
022-065-001-000	232	MADRID WAY	1.0	126.87
022-065-002-000	240	MADRID WAY	1.0	126.87
022-065-003-000	246	MADRID WAY	1.0	126.87
022-065-004-000	252	MADRID WAY	1.0	126.87
022-065-005-000	253	PARADISE DR	1.0	126.87
022-065-006-000	247	PARADISE DR	1.0	126.87
022-065-007-000	241	PARADISE DR	1.0	126.87
022-065-008-000	235	PARADISE DR	1.0	126.87
022-066-001-000	232	PARADISE DR	1.0	126.87
022-066-002-000	240	PARADISE DR	1.0	126.87
022-066-003-000	246	PARADISE DR	1.0	126.87
022-066-004-000	252	PARADISE DR	1.0	126.87
022-066-005-000	253		1.0	126.87
022-066-006-000 022-066-007-000	247 241	MERIDA WAY MERIDA WAY	1.0 1.0	126.87 126.87
022-066-008-000	235	MERIDA WAY	1.0	126.87
022-067-001-000	916	BARCELONA DR	1.0	126.87
022-067-002-000	932	BARCELONA DR	1.0	126.87
022-067-003-000	948	BARCELONA DR	1.0	126.87
022-067-004-000	964	BARCELONA DR	1.0	126.87
022-067-005-000	980	BARCELONA DR	1.0	126.87
022-067-006-000	994	BARCELONA DR	1.0	126.87
022-068-001-000	1020	BARCELONA DR	1.0	126.87
022-068-002-000	1040	BARCELONA DR	1.0	126.87
022-068-003-000	1060	BARCELONA DR	1.0	126.87
022-111-007-000	1256	BARCELONA DR	1.0	126.87
022-111-008-000	1234	BARCELONA DR	1.0	126.87
022-111-009-000	1208	BARCELONA DR	1.0	126.87
022-111-010-000	1184	BARCELONA DR	1.0	126.87
022-111-011-000	1164	BARCELONA DR	1.0	126.87
022-111-012-000	1144	BARCELONA DR	1.0	126.87
022-111-013-000	1124	BARCELONA DR	1.0	126.87
022-111-014-000 022-111-015-000	1104	BARCELONA DR	1.0	126.87
022-111-015-000	1080 1085	BARCELONA DR TALARA DR	1.0 1.0	126.87 126.87
022-115-001-000	1103	TALARA DR	1.0	126.87
022-115-003-000	1125	TALARA DR	1.0	126.87
022-115-004-000	1133	TALARA DR	1.0	126.87
022-115-005-000	1147	TALARA DR	1.0	126.87
022-115-006-000	1169	TALARA DR	1.0	126.87
022-115-007-000	1181	TALARA DR	1.0	126.87
022-115-008-000	1191	TALARA DR	1.0	126.87
022-115-009-000	1192	TALARA DR	1.0	126.87
022-115-010-000	1180	TALARA DR	1.0	126.87

City of Livingston BAD- La Tierra Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
022-115-011-000	1168	TALARA DR	1.0	126.87
022-115-012-000	1144	TALARA DR	1.0	126.87
022-115-013-000	1130	TALARA DR	1.0	126.87
022-115-014-000	232	MERIDA WAY	1.0	126.87
022-115-015-000	240	MERIDA WAY	1.0	126.87
022-115-016-000	246	MERIDA WAY	1.0	126.87
022-115-017-000	252	MERIDA WAY	1.0	126.87
022-115-018-000	1139	BARCELONA DR	1.0	126.87
022-115-019-000	1159	BARCELONA DR	1.0	126.87
022-115-020-000	1179	BARCELONA DR	1.0	126.87
022-115-021-000	1199	BARCELONA DR	1.0	126.87
022-115-022-000	1215	BARCELONA DR	1.0	126.87
022-115-023-000	253	LILAC LN	1.0	126.87
022-115-024-000	247	LILAC LN	1.0	126.87
022-115-025-000	241	LILAC LN	1.0	126.87
022-115-026-000	235	LILAC LN	1.0	126.87
022-115-027-000	225	LILAC LN	1.0	126.87
022-115-028-000	215	LILAC LN	1.0	126.87

Summary Fields	Value
Number of Parcels to be Levied	77
Total EDUs	77.00
Total Charges	\$9,769.00

City of Livingston BAD-Somerset Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
047-581-001-000	1702	SUN VALLEY AVE	1.0	\$125.01
047-581-002-000	1714	SUN VALLEY AVE	1.0	125.01
047-581-003-000	1728	SUN VALLEY AVE	1.0	125.01
047-581-004-000	1742	SUN VALLEY AVE	1.0	125.01
047-581-005-000	1756	SUN VALLEY AVE	1.0	125.01
047-582-001-000	1701	SUN VALLEY AVE	1.0	125.01
047-582-002-000	1711	SUN VALLEY AVE	1.0	125.01
047-582-003-000	1723	SUN VALLEY AVE	1.0	125.01
047-582-004-000	1735	SUN VALLEY AVE	1.0	125.01
047-582-005-000 047-582-006-000	1745 1755	SUN VALLEY AVE SUN VALLEY AVE	1.0 1.0	125.01 125.01
047-582-007-000	1767	SUN VALLEY AVE	1.0	125.01
047-582-008-000	1777	SUN VALLEY AVE	1.0	125.01
047-582-009-000	961	SPRING BROOK DR	1.0	125.01
047-582-010-000	951	SPRING BROOK DR	1.0	125.01
047-582-011-000	941	SPRING BROOK DR	1.0	125.01
047-582-012-000	931	SPRINGBROOK DR	1.0	125.01
047-582-013-000	921	SPRING BROOK DR	1.0	125.01
047-582-014-000	909	SPRING BROOK DR	1.0	125.01
047-582-015-000	1789	WELLS AVE	1.0	125.01
047-582-016-000	1801	WELLS AVE	1.0	125.01
047-582-017-000	1811	WELLS AVE	1.0	125.01
047-582-018-000	1821	WELLS AVE	1.0	125.01
047-582-019-000	1831	WELLS AVE	1.0	125.01
047-582-020-000	1841	WELLS AVE	1.0	125.01
047-582-021-000	1851	WELLS AVE	1.0	125.01
047-582-022-000	1861	WELLS AVE	1.0	125.01
047-582-023-000 047-582-024-000	1871 1883	WELLS AVE WELLS AVE	1.0 1.0	125.01 125.01
047-582-024-000	1905	SUN VALLEY AVE	1.0	125.01
047-582-027-000	1915	SUN VALLEY AVE	1.0	125.01
047-582-028-000	1929	SUN VALLEY AVE	1.0	125.01
047-582-029-000	978	NEWCASTLE DR	1.0	125.01
047-582-030-000	988	NEWCASTLE DR	1.0	125.01
047-582-031-000	998	NEWCASTLE DR	1.0	125.01
047-583-001-000	1804	SUN VALLEY AVE	1.0	125.01
047-583-002-000	1820	SUN VALLEY AVE	1.0	125.01
047-583-003-000	1836	SUN VALLEY AVE	1.0	125.01
047-584-001-000	978	SPRINGBROOK DR	1.0	125.01
047-584-002-000	977	GOLDEN LEAF DR	1.0	125.01
047-584-003-000	967	GOLDEN LEAF DR	1.0	125.01
047-584-004-000	957	GOLDEN LEAF DR	1.0	125.01
047-584-005-000	945	GOLDEN LEAF DR	1.0	125.01
047-584-006-000	935	GOLDEN LEAF DR	1.0	125.01
047-584-007-000	923	GOLDEN LEAF DR	1.0	125.01
047-584-008-000 047-584-009-000	924 936	SPRING BROOK DR SPRING BROOK DR	1.0 1.0	125.01 125.01
047-584-010-000	946	SPRINGBROOK DR	1.0	125.01
047-584-011-000	958	SPRING BROOK DR	1.0	125.01
047-584-012-000	968	SPRINGBROOK DR	1.0	125.01
047-585-001-000	1848	SUN VALLEY AVE	1.0	125.01
047-585-002-000	1860	SUN VALLEY AVE	1.0	125.01
047-585-003-000	1870	SUN VALLEY AVE	1.0	125.01
047-585-004-000	1884	SUN VALLEY AVE	1.0	125.01
047-585-005-000	1896	SUN VALLEY AVE	1.0	125.01
047-585-006-000	1910	SUN VALLEY AVE	1.0	125.01
047-586-001-000	978	GOLDEN LEAF DR	1.0	125.01
047-586-002-000	977	PARK VIEW DR	1.0	125.01
047-586-003-000	967	PARK VIEW DR	1.0	125.01

City of Livingston BAD-Somerset Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
047-586-004-000	957	PARK VIEW DR	1.0	125.01
047-586-005-000	945	PARK VIEW DR	1.0	125.01
047-586-006-000	935	PARK VIEW DR	1.0	125.01
047-586-007-000	923	PARK VIEW DR	1.0	125.01
047-586-008-000	924	GOLDEN LEAF DR	1.0	125.01
047-586-009-000	936	GOLDEN LEAF DR	1.0	125.01
047-586-010-000	946	GOLDEN LEAF DR	1.0	125.01
047-586-011-000	958	GOLDEN LEAF DR	1.0	125.01
047-586-012-000 047-591-001-000	968 1001	GOLDEN LEAF DR GOLDEN LEAF DR	1.0 1.0	125.01 125.01
047-591-002-000	1013	GOLDEN LEAF DR	1.0	125.01
047-591-003-000	1015	GOLDEN LEAF DR	1.0	125.01
047-591-004-000	1035	GOLDEN LEAF DR	1.0	125.01
047-591-005-000	1047	GOLDEN LEAF DR	1.0	125.01
047-591-006-000	1057	GOLDEN LEAF DR	1.0	125.01
047-591-007-000	1069	GOLDEN LEAF DR	1.0	125.01
047-591-008-000	1079	GOLDEN LEAF DR	1.0	125.01
047-591-009-000	1098	GOLDEN LEAF DR	1.0	125.01
047-591-010-000	1099	GOLDEN LEAF DR	1.0	125.01
047-591-011-000	1111	GOLDEN LEAF DR	1.0	125.01
047-591-012-000	1123	GOLDEN LEAF DR	1.0	125.01
047-591-013-000	1135	GOLDEN LEAF DR	1.0	125.01
047-591-014-000 047-591-015-000	1838 1848	ST IVES AVE ST IVES AVE	1.0 1.0	125.01 125.01
047-591-016-000	1860	ST IVES AVE	1.0	125.01
047-591-017-000	1872	ST IVES AVE	1.0	125.01
047-591-018-000	1884	ST IVES AVE	1.0	125.01
047-591-019-000	1896	ST IVES AVE	1.0	125.01
047-591-020-000	1910	ST IVES AVE	1.0	125.01
047-592-001-000	1847	SOUTHPORT AVE	1.0	125.01
047-592-002-000	1859	SOUTHPORT AVE	1.0	125.01
047-592-003-000	1871	SOUTHPORT AVE	1.0	125.01
047-592-004-000	1883	SOUTHPORT AVE	1.0	125.01
047-592-005-000	1895	SOUTHPORT AVE	1.0	125.01
047-592-006-000	1909	SOUTHPORT AVE	1.0	125.01
047-593-001-000 047-593-002-000	1848 1847	SOUTHPORT AVE YORK AVE	1.0 1.0	125.01 125.01
047-593-002-000	1859	YORK AVE	1.0	125.01
047-593-004-000	1871	YORK AVE	1.0	125.01
047-593-005-000	1883	YORK AVE	1.0	125.01
047-593-006-000	1895	YORK AVE	1.0	125.01
047-593-007-000	1909	YORK AVE	1.0	125.01
047-593-008-000	1910	SOUTHPORT AVE	1.0	125.01
047-593-009-000	1896	SOUTHPORT AVE	1.0	125.01
047-593-010-000	1884	SOUTHPORT AVE	1.0	125.01
047-593-011-000	1870	SOUTHPORT AVE	1.0	125.01
047-593-012-000	1860	SOUTHPORT AVE	1.0	125.01
047-594-001-000 047-594-002-000	1848	YORK AVE	1.0	125.01
047-594-002-000	1847 1859	ST IVES AVE ST IVES AVE	1.0 1.0	125.01 125.01
047-594-003-000	1859	ST IVES AVE	1.0	125.01
047-594-005-000	1883	ST IVES AVE	1.0	125.01
047-594-006-000	1895	ST IVES AVE	1.0	125.01
047-594-007-000	1909	ST IVES AVE	1.0	125.01
047-594-008-000	1910	YORK AVE	1.0	125.01
047-594-009-000	1896	YORK AVE	1.0	125.01
047-594-010-000	1884	YORK AVE	1.0	125.01
047-594-011-000	1870	YORK AVE	1.0	125.01
047-594-012-000	1860	YORK AVE	1.0	125.01

City of Livingston BAD-Somerset Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE
047-596-001-000	1008	NEWCASTLE DR	1.0	125.01
047-596-002-000	1014	NEWCASTLE DR	1.0	125.01
047-596-003-000	1024	NEWCASTLE DR	1.0	125.01
047-596-004-000	1034	NEWCASTLE DR	1.0	125.01
047-596-005-000	1042	NEWCASTLE DR	1.0	125.01
047-596-006-000	1055	NEWCASTLE DR	1.0	125.01
047-596-007-000	1065	NEWCASTLE DR	1.0	125.01
047-596-008-000	1074	NEWCASTLE DR	1.0	125.01
047-596-009-000	1082	NEWCASTLE DR	1.0	125.01
047-596-010-000	1092	NEWCASTLE DR	1.0	125.01
047-596-011-000	1104	NEWCASTLE DR	1.0	125.01
047-596-012-000	1116	NEWCASTLE DR	1.0	125.01
047-596-013-000	1122	NEWCASTLE DR	1.0	125.01
047-596-014-000	1134	NEWCASTLE DR	1.0	125.01
047-596-015-000	1146	NEWCASTLE DR	1.0	125.01

Summary Fields	Value
Number of Parcels to be Levied	133
Total EDUs	133.00
Total Charges	\$16,626.33

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 2021/2022.

MEETING DATE: June 1, 2021

PREPARED BY: Willdan Financial Services

REVIEWED BY: Jose Antonio Ramirez, City Manager

<u>RECOMMENDATION</u>:

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. 2021- ____, approving the Engineer's Report and the Levy and Collection of Assessments and Confirming the Diagrams and Assessments for Fiscal Year 2021/2022 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 2021/2022 for the District and Zones.

Since no cost of living adjustments are allowed in the twelve (12) original Zones, the proposed FY 2021/2022 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 through a balloting of the property owners pursuant to Article XIII D of the California Constitution.

In each fiscal year following such an approved balloting procedure, 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 property owner balloting. The approved annual escalation factor for these Zones is based upon the Consumer Price Index, All Urban Consumers, for the San Francisco-Oakland-Hayward Area ("CPI").

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 2021-_
- 2. Engineer's Report with Budget

RESOLUTION NO. 2021-

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 2021/2022 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 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 its Resolution No. 2021-29 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 the public right of ways, designated easements or specified public areas of the City; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented (or amended) to the City Council, a 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, 2021 and ending June 30, 2022, to pay for the costs and expenses of operating, maintaining and servicing ornamental structures, landscaping and appurtenant facilities located within the public right of ways, designated easements or specified public areas of the City; 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 CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT Resolution No. 2021 - _____ June 1, 2021 Page 2

DISTRICT NO. 1, AS FOLLOWS:

<u>Section 1.</u> The above recitals are true and correct.

<u>Section 2.</u> 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.

<u>Section 3.</u> 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, objections and communications made or filed by interested persons.

<u>Section 4.</u> 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 assessable land within the District and Zones will be specially benefited by the operation, maintenance and servicing of the improvements and appurtenant facilities as described in Section 5 below and in the Engineer's Report; 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, 2021 and ending June 30, 2022 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.

<u>Section 5.</u> 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, lighting improvements, walls, landscaping, including trees, shrubs, grass and other ornamental vegetation, and appurtenant facilities, including irrigation systems, located within the public right of ways, designated easements or specified public areas of the City . Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing 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 of the landscaping and lighting and the maintenance of any of the lighting improvements or ornamental structures or appurtenant facilities.

<u>Section 6.</u> The City Council hereby confirms the diagrams and assessments set forth in the Engineer's Report. The maintenance, operation and servicing of the above described improvements and appurtenant facilities shall be performed pursuant to the Act. For fiscal year 2021/2022, 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.

<u>Section 7.</u> 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.

<u>Section 8.</u> The assessments are levied for the purpose of paying the costs and expenses of the improvements described above for fiscal year 2021/2022.

<u>Section 9.</u> 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 improvements and appurtenant facilities as described above and herein.

<u>Section 10.</u> The adoption of this Resolution constitutes the levy of assessments for the fiscal year commencing July 1, 2021 and ending June 30, 2022.

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

<u>Section 12.</u> 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 1st day of June, 2021, by the following vote:

AYES: NOES: ABSENT:

> Juan Aguilar Jr., Mayor of the City of Livingston

ATTEST:

Resolution No. 2021 - _____ June 1, 2021 Page 4

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 1st day of June, 2021.

Leticia Vasquez-Zurita, City Clerk of the City of Livingston



CITY OF LIVINGSTON

ANNUAL ENGINEER'S REPORT

CITYWIDE CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 1

FISCAL YEAR 2021/2022

INTENT MEETING: May 4, 2021 PUBLIC HEARING: June 1, 2021



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

CITYWIDE CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 1

City of Livingston

Merced County, State of California

This report describes the Citywide Consolidated Landscape Maintenance Assessment District No. 1 including the improvements, budgets, parcels and assessments to be levied for fiscal year 2021/2022. 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 _____, 2021.

Willdan Financial Services Assessment Engineer

Ву: _____

Susana Hernandez, Project Manager District Administration Services

Ву: _____

Tyrone Peter PE # C 81888

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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 2021/2022. 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 2021/2022 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 2021/2022.

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 XIIIC and XIIID.



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 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 XIIID 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 XIIID 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 <u>separate the general benefits</u> <u>from the special benefits</u> 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.

Total Balance to Levy/Total EDU = Levy per EDU (Rate)

Parcel EDU × Levy per EDU (Rate) = 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

		TOTAL							
		BALANCE	TOTAL		LEVY		PARCEL		PARCEL
ZONE	Property Type	TO LEVY	EDU	=	per EDU	×	EDU	=	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 - 2021/2022 Assessment Roll). The Assessment Roll states the net amount to be assessed upon assessable lands within each Zone for fiscal year 2021/2022, shows the fiscal year 2021/2022 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 2021/2022, 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 2019 to Annual 2020 of 1.722%. 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 2021/2022 are shown in the budget section of this Report.



The following table shows the proposed assessment rate per EDU for each Zone for FY 2021/2022:

Description	EDUs	Applied Rate per EDU*	Annual Inflator
Almond Glen	84.00	\$81.14	None
Country Glen	44.00	\$52.64	None
Country Roads	200.00	\$81.22	None
Harvest Manor	215.00	\$52.64	None
Vintage West	310.00	\$81.22	None
Monte Cristo	64.00	\$128.41	CPI
Monte Cristo II (Briarwood)	66.00	\$254.21	CPI
Vinewood Estates	123.00	\$52.64	None
Vinewood Estates II (Briarwood)	15.00	\$121.60	CPI
Kensington Park South (Vineyard Estates)	30.00	\$143.06	CPI
Bridgeport Village	82.00	\$442.81	CPI
Davante Villas	153.00	\$636.67	CPI
Strawberry Fields	6.00	\$442.81	CPI
Sundance (Country Villas 1,2,3)	179.00	\$128.39	CPI
Sundance IV (Country Villas IV, Dunmore)	97.00	\$290.09	CPI
Parkside Forecast	185.00	\$223.10	CPI
Country Lane I (Liberty Square)	56.00	\$470.06	CPI
Country Lane II (Kishi)	157.00	\$889.53	CPI
La Tierra (Rancho Estrada)	77.00	\$706.42	CPI
North Residential	387.00	\$52.64	None
South Residential	723.00	\$52.64	None
Central Residential	525.00	\$52.64	None
North Commercial	1,603.00	\$11.44	None
Downtown Commercial	113.00	\$11.44	None
South Commercial	48.00	\$11.44	None
Somerset (Sun Valley)	133.00	\$488.61	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 for 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 sixmonth 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, 2021.

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, 2022. 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, 2022. 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							
Personnel	\$4,848	\$1,638	\$11,507	\$8,014	\$17,790	\$5,552	\$11,275
Operations & Maintenance	\$2,945	\$1,125	\$5,043	\$4,531	\$13,897	\$2,705	\$11,661
Total Direct Costs	\$7,793	\$2,763	\$16,550	\$12,545	\$31,687	\$8,257	\$22,936
Administration Costs	\$478	\$163	\$1,140	\$795	\$1,768	\$567	\$1,158
Levy Breakdown							
Total Direct and Admin Costs	8,272	\$2,926	\$17,691	\$13,340	\$33,455	\$8,824	\$24,094
Replenishment /(Use) of Reserve	(\$1,456)	(\$610)	(\$1,447)	(\$2,022)	(\$8,277)	(\$605)	(\$7,316)
General Fund (Contribution)/Repayment							
Rounding Adjustment							
Balance to Levy	\$6,815.76	\$2,316.16	\$16,244.00	\$11,317.60	\$25,178.20	\$8,218.78	\$16,778.04
District Statistics							
Charge Per EDU*	\$81.14	\$52.64	\$81.22	\$52.64	\$81.22	\$128.41	\$254.21
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	\$128.4184	\$254.2127
Projected Maximum Assessment	\$6,816	\$2,316	\$16,244	\$11,318	\$25,178	\$8,219	\$16,778
Operating Reserve							
Projected Beginning Reserve Balance	\$22,086	\$7,159	\$61,515	\$42,201	\$97,801	\$5,671	\$29,947
Replenish /(Use) Operating Reserve	(1,456)	(610)	(1,447)	(2,022)	(8,277)	(605)	(7,316)
Transfer fm/(to) Spec Projects Reserve	(16,733)	(5,167)	(51,793)	(33,906)	(73,681)	(937)	(11,163)
Ending Reserve Balance (est.)	\$3,897	\$1,382	\$8,275	\$6,273	\$15,844	\$4,129	\$11,468
Special Projects Reserve							
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Replenish /(Use) Spec Projects Reserve							
Transfer from / (to) Operating Reserve	16,733	5,167	51,793	33,906	73,681	937	11,163
Ending Reserve Balance (est.)	\$16,733	\$5,167	\$51,793	\$33,906	\$73,681	\$937	\$11,163

District Budget

(Continued)

Deneristion	Vinewood	Vinewood Estates II	Kensington Park South (Vineyard	Bridgeport	Davante	Strawberry	Sundance (Country Villas
Description Direct Costs	Estates	(Briarwood)	Estates)	Village	Villas	Fields	1,2,3)
Personnel	\$4,574	\$1,272	\$2,900	\$24,441	\$65,520	\$1,823	\$15,466
Operations & Maintenance	\$2,309	\$864	\$1,756	\$19,588	\$32,154	\$1,071	\$7,267
Total Direct Costs	\$6,883	\$2,136	\$4,657	\$44,029	\$97,675	\$2,893	\$22,732
Administration Costs	\$455	\$126	\$296	\$2,483	\$6,723	\$183	\$1,586
Levy Breakdown							
Total Direct and Admin Costs	\$7,338	\$2,262	\$4,953	\$46,512	\$104,397	\$3,077	\$24,318
Replenishment /(Use) of Reserve	(\$863)	(\$438)	(\$660)	(\$10,201)	(\$6,986)	(\$420)	(\$1,335)
General Fund (Contribution)/Repayment		(***==7	(/	(* /	(+-17	(* /	(+ -17
Rounding Adjustment		(0.19)	(0.49)				
Balance to Levy	\$6,474.72	\$1,824.04	\$4,291.97	\$36,311.15	\$97,411.33	\$2,656.91	\$22,982.96
District Statistics							
Charge Per EDU*	\$52.64	\$121.60	\$143.06	\$442.81	\$636.67	\$442.81	\$128.39
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	\$52.6400	\$121.6025	\$143.0658	\$442.8189	\$636.6754	\$442.8189	\$128.3964
Projected Maximum Assessment	\$6,475	\$1,824	\$4,292	\$36,311	\$97,411	\$2,657	\$22,983
Operating Reserve							
Projected Beginning Reserve Balance	\$21,802	\$10,679	\$14,368	\$74,482	\$217,610	\$5,844	\$64,780
Replenish /(Use) Operating Reserve	(863)	(438)	(660)	(10,201)	(6,986)	(420)	(1,335)
Transfer fm/(to) Spec Projects Reserve	(17,497)	(9,173)	(11,379)	(42,267)	(161,787)	(3,978)	(52,079)
Ending Reserve Balance (est.)	\$3,442	\$1,068	\$2,328	\$22,014	\$48,837	\$1,447	\$11,366
Special Projects Reserve							
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Replenish /(Use) Spec Projects Reserve							
Transfer from / (to) Operating Reserve	17,497	9,173	11,379	42,267	161,787	3,978	52,079
Ending Reserve Balance (est.)	\$17,497	\$9,173	\$11,379	\$42,267	\$161,787	\$3,978	\$52,079

District Budget

(Continued)

	Sundance IV		Country	Country	La Tierra		.
Description	(Country Villas IV)	Parkside Forecast	Lane I (Liberty Square)	Lane II (Kishi)	(Rancho Estrada)	North Residential	South Residential
Direct Costs	17	TUICCast	Square)	(กเราแ)	LStrauaj	Residential	Residential
Personnel	\$18,843	\$27,749	\$17,747	\$93,909	\$36,563	\$14,471	\$26,422
Operations & Maintenance	\$13,165	\$15,918	\$8,099	\$44,258	\$21,553	\$5,615	\$9,307
Total Direct Costs	\$32,008	\$43,667	\$25,846	\$138,167	\$58,117	\$20,086	\$35,729
Administration Costs	\$1,942	\$2,848	\$1,817	\$9,481	\$3,754	\$1,429	\$2,671
Levy Breakdown							
Total Direct and Admin Costs	\$33,950	\$46,516	\$27,663	\$147,649	\$61,871	\$21,515	\$38,399
Replenishment /(Use) of Reserve	(\$5,811)	(\$5,241)	(\$1,339)	(\$7,991)	(\$7,476)	(\$1,157)	(\$356)
General Fund (Contribution)/Repayment							
Rounding Adjustment						(0.41)	(0.34)
Balance to Levy	\$28,139.45	\$41,274.44	\$26,323.47	\$139,657.16	\$54,394.96	\$20,358.28	\$38,042.70
District Statistics							
Charge Per EDU*	\$290.09	\$223.10	\$470.06	\$889.53	\$706.42	\$52.64	\$52.64
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	\$290.0975	\$223.1051	\$470.0620	\$889.5361	\$706.4281	\$52.6400	\$52.6400
Projected Maximum Assessment	\$28,139	\$41,274	\$26,323	\$139,657	\$54,395	\$20,358	\$38,043
Operating Reserve							
Projected Beginning Reserve Balance	\$47,312	\$76,353	\$43,657	\$260,313	\$58,128	\$60,281	\$141,016
Replenish /(Use) Operating Reserve	(5,811)	(5,241)	(1,339)	(7,991)	(7,476)	(1,157)	(356)
Transfer fm/(to) Spec Projects Reserve	(25,497)	(49,278)	(29,395)	(183,238)	(21,594)	(49,081)	(122,792)
Ending Reserve Balance (est.)	\$16,004	\$21,834	\$12,923	\$69,084	\$29,058	\$10,043	\$17,867
Special Projects Reserve							
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Replenish /(Use) Spec Projects Reserve							
Transfer from / (to) Operating Reserve	25,497	49,278	29,395	183,238	21,594	49,081	122,792
Ending Reserve Balance (est.)	\$25,497	\$49,278	\$29,395	\$183,238	\$21,594	\$49,081	\$122,792

District Budget (Continued)

Description	Central Residential	North Commercial	Downtown Commercial	South Commercial	Somerset (Sun Valley Estates)
Direct Costs					
Personnel	\$19,517	\$13,401	\$2,014	\$410	\$42,504
Operations & Maintenance	\$6,678	\$4,787	\$456	\$611	\$22,970
Total Direct Costs	\$26,194	\$18,187	\$2,470	\$1,021	\$65,474
Administration Costs	\$1,924	\$1,287	\$91	\$38	\$4,485
Levy Breakdown					
Total Direct and Admin Costs	\$28,118	\$19,475	\$2,561	\$1,059	\$69,959
Replenishment /(Use) of Reserve	(\$496)	(\$1,134)	(\$1,267)	(\$514)	(\$4,970)
General Fund (Contribution)/Repayment					
Rounding Adjustment	(0.64)	(0.87)	(0.60)	(0.10)	(2.54)
Balance to Levy	\$27,621.89	\$18,339.74	\$1,293.92	\$545.07	\$64,986.25
District Statistics					
Charge Per EDU*	\$52.64	\$11.44	\$11.44	\$11.44	\$488.61
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	\$488.6184
Projected Maximum Assessment	\$27,622	\$18,340	\$1,294	\$545	\$64,986
Operating Reserve					
Projected Beginning Reserve Balance	\$119,752	\$34,248	\$2,328	\$12,313	\$121,014
Replenish /(Use) Operating Reserve	(496)	(1,134)	(1,267)	(514)	(4,970)
Transfer fm/(to) Spec Projects Reserve	(106,159)	(24,020)		(11,289)	(83,307)
Ending Reserve Balance (est.)	\$13,097	\$9,094	\$1,061	\$510	\$32,737
Special Projects Reserve					
Beginning Reserve Balance	\$0	\$0	\$0	\$0	\$0
Replenish /(Use) Spec Projects Reserve					
Transfer from / (to) Operating Reserve	106,159	24,020	0	11,289	83,307
Ending Reserve Balance (est.)	\$106,159	\$24,020	\$0	\$11,289	\$83,307

D. Special Projects Reserve – Capital Improvement Plan

A Capital Improvement Plan for the four fiscal years following the District's FY 2021/2022 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 2022/23						
Repair, replace, renovate plants, landscaping, irrigation materials	\$2,000	\$667	\$10,000	\$3,000	\$10,000	
Maintenance Equipment	2,000	500	2,000	2,000	2,000	
Maintenance Vehicle	1,733		1,000	2,000	2,000	
Public Facilities						
FY 2023/24						
Repair, replace, renovate plants, landscaping, irrigation materials		500	7,793	2,000	10,000	500
Maintenance Equipment	2,000	500	2,000	2,000	2,000	
Maintenance Vehicle	1,000		2,000	2,000	2,000	
Public Facilities					30,000	
FY 2024/25						
Repair, replace, renovate plants, landscaping, irrigation materials		500	10,000	2,000	5,000	437
Maintenance Equipment		500	2,000	2,000	2,000	
Maintenance Vehicle		1,000	2,000	2,906	1,000	
Public Facilities	5,000			10,000		
FY 2025/26						
Repair, replace, renovate plants, landscaping, irrigation materials	2,000	500	10,000	2,000	2,000	
Maintenance Equipment	1,000	500	2,000	1,000	2,000	
Maintenance Vehicle			1,000	1,000	2,000	
Public Facilities					1,681	
Total	\$16,733	\$5,167	\$51,793	\$33,906	\$73,681	\$937

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 2022/23						
Repair, replace, renovate plants, landscaping, irrigation materials	\$2,000	\$2,000	\$1,000	\$2,379	\$5,000	\$10,000
Maintenance Equipment		2,000	1,000		5,000	15,000
Maintenance Vehicle					2,000	5,000
Public Facilities						50,000
FY 2023/24						
Repair, replace, renovate plants, landscaping, irrigation materials	2,000	2,000	1,000	2,000	5,000	10,000
Maintenance Equipment	1,000	2,000	1,000	1,000		10,000
Maintenance Vehicle						10,000
Public Facilities						
FY 2024/25						
Repair, replace, renovate plants, landscaping, irrigation materials	2,000	2,000	1,000	2,000	10,000	15,000
Maintenance Equipment	1,000	2,000	1,000	1,000	5,000	10,000
Maintenance Vehicle			1,173		3,000	5,000
Public Facilities						
FY 2025/26						
Repair, replace, renovate plants, landscaping, irrigation materials	2,000	2,000	1,000	2,000	5,000	11,787
Maintenance Equipment	1,163	3,497	1,000	1,000	2,267	10,000
Maintenance Vehicle						
Public Facilities						
Total	\$11,163	\$17,497	\$9,173	\$11,379	\$42,267	\$161,787

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 2022/23							
Repair, replace, renovate plants, landscaping, irrigation materials	\$1,000	\$10,000	\$5,000	\$10,000		\$10,000	\$5,000
Maintenance Equipment				2,000		10,000	
Maintenance Vehicle			2,000	2,000	2,000	10,000	
Public Facilities						50,000	
FY 2023/24							
Repair, replace, renovate plants, landscaping, irrigation materials	1,000	10,000	5,000	8,000	5,000	10,000	6,594
Maintenance Equipment		5,000		2,000	2,000	10,000	
Maintenance Vehicle					3,000	10,000	
Public Facilities							
FY 2024/25							
Repair, replace, renovate plants, landscaping, irrigation materials	1,000	10,000	5,000	10,000	5,000	15,000	5,000
Maintenance Equipment		5,000			2,395	15,000	
Maintenance Vehicle			2,000	3,278	3,000	10,000	
Public Facilities							
FY 2025/26							
Repair, replace, renovate plants, landscaping, irrigation materials	978	10,000	5,000	8,000	5,000	13,238	5,000
Maintenance Equipment		2,079	1,497	2,000		10,000	
Maintenance Vehicle				2,000	2,000	10,000	
Public Facilities							
Total	\$3,978	\$52,079	\$25,497	\$49,278	\$29,395	\$183,238	\$21,594

Special Projects Reserve – Capital Improvement Plan

(Continued)

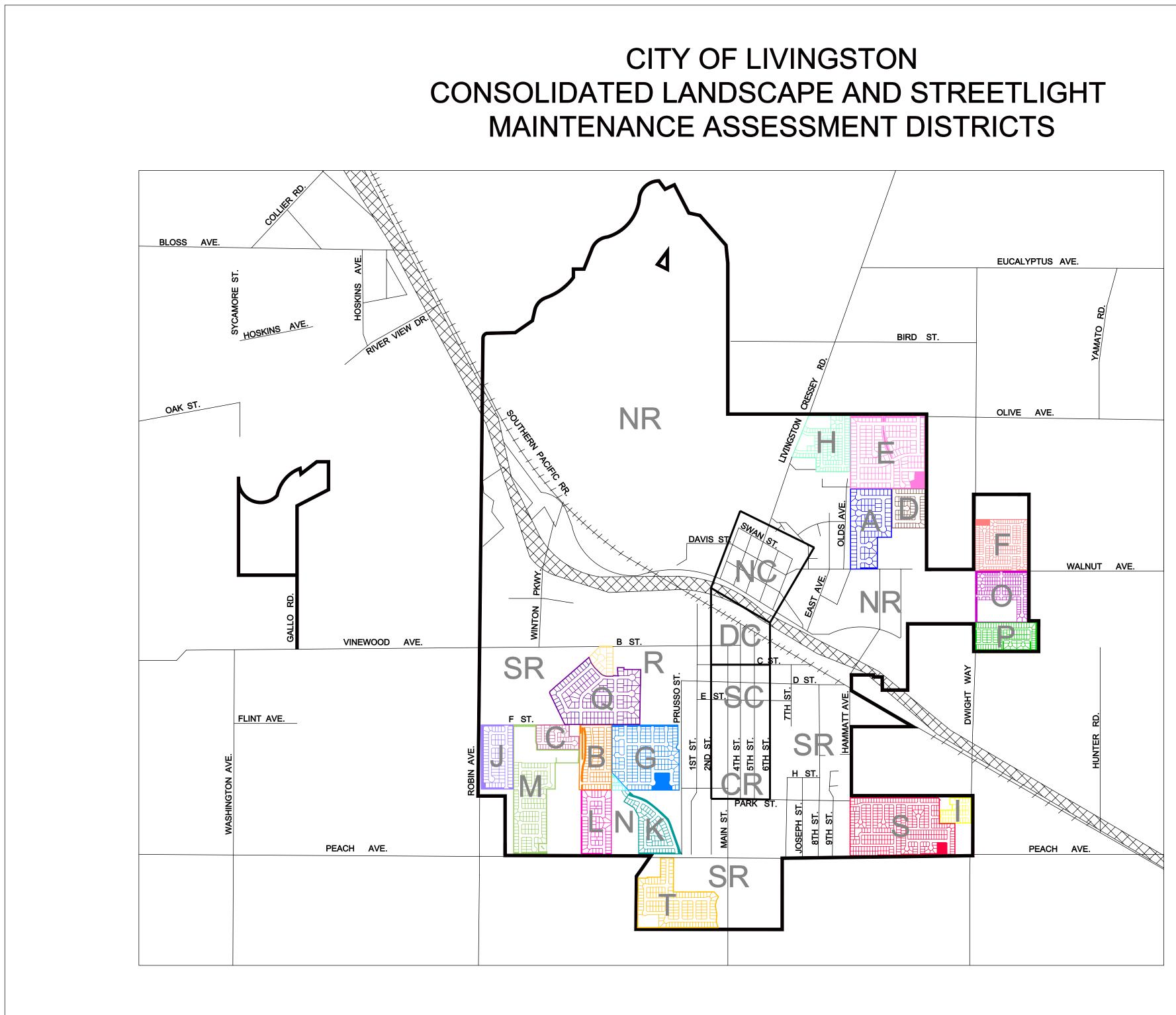
Description	North Residential	South Residential	Central Residential	North Commercial	Downtown Commercial	South Commercial	Somerset (Sun Valley)
FY 2022/23							
Repair, replace, renovate plants, landscaping, irrigation materials	\$2,000	\$15,000	\$15,000	\$1,000		\$3,000	
Maintenance Equipment	3,000	10,000	10,000	1,000			5,000
Maintenance Vehicle	1,000	5,000	10,000	2,020			2,307
Public Facilities							50,000
FY 2023/24							
Repair, replace, renovate plants, landscaping, irrigation materials	2,000	15,000	15,000	1,000		3,000	3,000
Maintenance Equipment	1,000	8,000	5,000	1,000			5,000
Maintenance Vehicle	1,000	5,000		1,000			2,000
Public Facilities		20,000					
FY 2024/25							
Repair, replace, renovate plants, landscaping, irrigation materials	2,000	10,000	16,159	4,000		3,000	3,000
Maintenance Equipment	3,000	5,000	5,000	2,000			5,000
Maintenance Vehicle		5,000	5,000				
Public Facilities	30,081			5,000			
FY 2025/26							
Repair, replace, renovate plants, landscaping, irrigation materials	2,000	15,000	20,000	2,000		2,289	3,000
Maintenance Equipment	2,000	2,792	5,000	2,000			5,000
Maintenance Vehicle		7,000		2,000			
Public Facilities							
Total	\$49,081	\$122,792	\$106,159	\$24,020	\$0	\$11,289	\$83,307

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.





- SR SOUTH RESIDENTIAL

** REVISED JUNE 27, 2007



VI. APPENDIX B — 2021/2022 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 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-031-001-000	2035	ASPENGLEN WAY	1.0	\$81.14
023-031-002-000	2047	ASPENGLEN WAY	1.0	81.14
023-031-003-000	2055	ASPENGLEN WAY	1.0	81.14
023-031-004-000	2065	ASPENGLEN WAY	1.0	81.14
023-031-005-000	2087	ASPENGLEN WAY	1.0	81.14
023-031-006-000	2099	ASPENGLEN WAY	1.0	81.14
023-031-007-000 023-031-008-000	2111 2123	ASPENGLEN WAY	1.0 1.0	81.14
023-031-008-000	925	ASPENGLEN WAY NARADA WAY	1.0	81.14 81.14
023-032-001-000	925 913	NARADA WAY	1.0	81.14
023-032-003-000	905	NARADA WAY	1.0	81.14
023-032-004-000	2014	ASPENGLEN WAY	1.0	81.14
023-032-005-000	2024	ASPENGLEN WAY	1.0	81.14
023-032-006-000	2034	ASPENGLEN WAY	1.0	81.14
023-032-007-000	2046	ASPENGLEN WAY	1.0	81.14
023-032-008-000	2054	ASPENGLEN WAY	1.0	81.14
023-032-009-000	2064	ASPENGLEN WAY	1.0	81.14
023-032-010-000	NO	SITUS ADDDRESS	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
023-032-018-000 023-032-019-000	2015 2000	GLENMOOR PL GLENMOOR PL	1.0 1.0	81.14 81.14
023-032-019-000	2000	GLENMOOR PL	1.0	81.14
023-032-020-000	2014	GLENMOOR PL	1.0	81.14
023-032-022-000	2024	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
023-041-004-000 023-041-005-000	2039 2027	VALLEY OAK WAY VALLEY OAK WAY	1.0 1.0	81.14 81.14
023-041-005-000	2027 2013	VALLEY OAK WAY	1.0	81.14
023-041-007-000	2013	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
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

City of Livingston LMD Zone 1 - Almond Glen Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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

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

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	776 780	MAPLE AVE	1.0 1.0	81.22
143-271-007-000 143-271-008-000	780	DWIGHT WAY DWIGHT WAY	1.0	81.22 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
143-272-012-000 143-272-013-000	2832 2836	ELM ST ELM ST	1.0 1.0	81.22 81.22
143-272-013-000	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		1.0	81.22
143-273-003-000 143-273-004-000	793 781	MAPLE AVE MAPLE AVE	1.0 1.0	81.22 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
143-273-017-000 143-273-018-000	2894 2892	BIRCH ST BIRCH ST	1.0 1.0	81.22 81.22
143-273-018-000 143-273-019-000	2892	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
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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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 2899	BIRCH ST	1.0 1.0	81.22
143-274-007-000 143-274-008-000	2899 2901	BIRCH ST BIRCH ST	1.0	81.22 81.22
143-274-008-000	2901	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
143-274-021-000 143-275-001-000	800 700	ALDER WAY SYCAMORE ST	1.0 1.0	81.22 81.22
143-275-002-000	700	SYCAMORE ST	1.0	81.22
143-275-002-000	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
143-275-013-000 143-275-014-000	712 722	CEDAR CT	1.0	81.22
143-275-014-000 143-275-015-000	722	CEDAR CT CEDAR CT	1.0 1.0	81.22 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
143-281-005-000	888	DWIGHT WAY	1.0	81.22
143-281-006-000	876 864		1.0	81.22
143-281-007-000 143-281-008-000	864 852	DWIGHT WAY DWIGHT WAY	1.0 1.0	81.22 81.22
143-281-009-000	840	DWIGHT WAT	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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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
143-281-026-000 143-281-027-000	2851 2859	BLACK PINE WAY	1.0	81.22
143-281-027-000 143-281-028-000	2859	BLACK PINE WAY BLACK PINE WAY	1.0 1.0	81.22 81.22
143-281-028-000	2805	BLACK PINE WAT	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 2873	AMBER CT	1.0	81.22
143-281-046-000 143-281-047-000	2881	AMBER CT AMBER CT	1.0 1.0	81.22 81.22
143-281-047-000	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
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	NO	SITUS ADDRESS	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
143-281-065-000 143-281-066-000	2895 2901	EVERGREEN CT EVERGREEN CT	1.0 1.0	81.22 81.22
143-281-060-000	2901 NO	SITUS ADDRESS	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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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 2021/22 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		1.0	52.64
024-370-007-000 024-370-008-000	1485 1467	NUT TREE RD NUT TREE RD	1.0 1.0	52.64 52.64
024-370-009-000	1467	ORCHARD WAY	1.0	52.64
024-370-010-000	1058	ORCHARD WAY	1.0	52.64
024-370-011-000	1030	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
024-370-032-000 024-370-033-000	943 929	ORCHARD WAY ORCHARD WAY	1.0 1.0	52.64 52.64
024-370-033-000	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
024-370-051-000 024-370-052-000	1569 1555	GRAPEVINE DR GRAPEVINE DR	1.0 1.0	52.64 52.64
024-370-052-000	1555	GRAPEVINE DR	1.0	52.64 52.64
024-370-053-000	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
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

City of Livingston LMD Zone 4 - Harvest Manor Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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 1060	OLDS AVE	1.0	52.64 52.64
024-370-084-000 024-370-085-000	1060	OLDS AVE OLDS AVE	1.0 1.0	52.64 52.64
024-370-085-000	1040	OLDS AVE	1.0	52.64
024-370-080-000	1032	OLDS AVE	1.0	52.64
024-370-087-000	1018	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		1.0	52.64
024-380-020-000	1164		69.0	3,632.16
024-380-021-000 024-380-022-000	1573 1559	HARVEST AVE HARVEST AVE	1.0 1.0	52.64 52.64
024-380-022-000	1559	HARVESTAVE	1.0	52.64 52.64
024-380-023-000	1547	HARVEST AVE	1.0	52.64
024-380-025-000	1535	HARVEST AVE	1.0	52.64
024-380-026-000	1511	HARVESTAVE	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	HARVESTAVE	1.0	52.64
024-380-030-000	1461	HARVEST AVE	1.0	52.64

City of Livingston LMD Zone 4 - Harvest Manor Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
Summary Fields	Value			
Number of Parcels to be Levied	113			
Total EDUs	215.00			
Total Charges	\$11,317.60			

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 2265	BURGUNDY DR	1.0	81.22
023-091-006-000 023-091-007-000	2265	BURGUNDY DR BURGUNDY DR	1.0 1.0	81.22 81.22
023-091-008-000	2279	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		1.0	81.22
023-092-004-000	1421 1407		1.0	81.22
023-092-005-000 023-092-006-000	1407	HAMMATT AVE HAMMATT AVE	1.0 1.0	81.22 81.22
023-092-000-000	2208	BURGUNDY DR	1.0	81.22
023-092-008-000	2220	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 COLOMBARD WAY	1.0	81.22
023-092-023-000 023-092-024-000	1322 1336	COLOMBARD WAY	1.0 1.0	81.22 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
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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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
023-093-015-000 023-093-016-000	1446	CHABLIS CT	1.0	81.22 81.22
023-093-017-000	1459 1447	CHABLIS CT CHABLIS CT	1.0 1.0	81.22
023-093-017-000	1435	CHABLIS CT	1.0	81.22
023-093-019-000	1433	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		1.0	81.22
023-094-003-000 023-094-004-000	1347 1407	CHARDONNAY WAY CHARDONNAY WAY	1.0 1.0	81.22 81.22
023-094-005-000	1407	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		1.0	81.22
023-100-003-000 023-100-004-000	2521 2535	BURGUNDY DR BURGUNDY DR	1.0 1.0	81.22 81.22
023-100-005-000	2555	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
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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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
023-100-026-000 023-100-027-000	1334 1322	PINOT DR PINOT DR	1.0 1.0	81.22 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
023-100-039-000 023-100-040-000	1458	BRANDY CT BRANDY CT	1.0	81.22
023-100-040-000	1446 1434	BRANDY CT	1.0 1.0	81.22 81.22
023-100-042-000	1434	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
023-110-004-000 023-110-009-000	1549 2209	HAMMATT AVE JOHANNISBURG DR	1.0 1.0	81.22 81.22
023-110-010-000	2209	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
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
023-110-022-000 023-110-023-000	2403 2402	ZINFANDEL DR ZINFANDEL DR	1.0 1.0	81.22 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		1.0	81.22
023-110-034-000	2390	JOHANNISBURG DR	1.0	81.22

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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		1.0	81.22
023-110-046-000 023-110-047-000	1601 1547	CHARDONNAY WAY CHARDONNAY WAY	1.0 1.0	81.22 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
023-110-065-000 023-110-066-000	2306 2320	ZINFANDEL DR ZINFANDEL DR	1.0 1.0	81.22 81.22
023-110-067-000	2320	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
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		1.0	81.22
023-110-085-000 023-120-001-000	2321 1463	PEACH AVE	1.0 1.0	81.22 81.22
023-120-001-000	1463	CHIANTI DR BRANDY CT	1.0	81.22
023-120-002-000	1470	BRANDY CI BRANDY WAY	1.0	81.22
023-120-003-000	1403	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
023-120-000-000	2641	BRANDY WAY	1.0	81.22
023-120-008-000	2651	BRANDY WAY	1.0	81.22

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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
023-120-014-000 023-120-015-000	1495 1521	AMARETTO WAY	1.0 1.0	81.22 81.22
023-120-015-000	1537	AMARETTO WAT	1.0	81.22
023-120-017-000	1553	AMARETTO WAT	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
023-120-025-000 023-120-026-000	2622 2632	BRANDY WAY BRANDY WAY	1.0 1.0	81.22 81.22
023-120-027-000	2632	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
023-120-037-000 023-120-038-000	2621 1601	BARDOLINO DR ROSE CT	1.0 1.0	81.22 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
023-120-049-000 023-120-050-000	1617		1.0	81.22
023-120-050-000	1601 2508	LAMBRUSCO LN BRANDY WAY	1.0 1.0	81.22 81.22
023-120-051-000	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
023-120-060-000 023-120-061-000	2579 2569	BARDOLINO DR BARDOLINO DR	1.0	81.22 81.22
023-120-061-000	2569	BARDOLINO DR	1.0 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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-140-001-000	1325	EMERALD DR	1.0	\$128.41
022-140-002-000	927	RUBY WAY	1.0	128.41
022-140-003-000	919	RUBY WAY	1.0	128.41
022-140-004-000	1511	SAPPHIRE DR	1.0	128.41
022-140-005-000	1515 1331	SAPPHIRE DR	1.0	128.41
022-140-006-000 022-140-007-000	1337	EMERALD DR EMERALD DR	1.0 1.0	128.41 128.41
022-140-008-000	907	TURQUOISE CT	1.0	128.41
022-140-009-000	901	TURQUOISE CT	1.0	128.41
022-140-010-000	904	TURQUOISE CT	1.0	128.41
022-140-011-000	910	TURQUOISE CT	1.0	128.41
022-140-012-000	1405	EMERALD DR	1.0	128.41
022-140-013-000	1411	EMERALD DR	1.0	128.41
022-140-014-000	1417	EMERALD DR	1.0	128.41
022-140-015-000	1423	EMERALD DR	1.0	128.41
022-140-016-000	1429	EMERALD DR	1.0	128.41
022-151-001-000	1521	SAPPHIRE DR	1.0	128.41
022-151-002-000	1527	SAPPHIRE DR	1.0	128.41
022-151-003-000	1533	SAPPHIRE DR	1.0	128.41
022-151-004-000	1605	SAPPHIRE DR	1.0	128.41
022-151-005-000 022-151-006-000	1611 1617	SAPPHIRE DR SAPPHIRE DR	1.0 1.0	128.41 128.41
022-151-000-000	1623	SAPPHIRE DR	1.0	128.41
022-151-007-000	1629	SAPPHIRE DR	1.0	128.41
022-151-009-000	906	TOPAZ WAY	1.0	128.41
022-151-010-000	912	TOPAZ WAY	1.0	128.41
022-151-011-000	924	TOPAZ WAY	1.0	128.41
022-151-012-000	930	TOPAZ WAY	1.0	128.41
022-151-013-000	936	TOPAZ WAY	1.0	128.41
022-151-014-000	942	TOPAZ WAY	1.0	128.41
022-151-015-000	948	TOPAZ WAY	1.0	128.41
022-151-016-000	954	TOPAZ WAY	1.0	128.41
022-151-017-000	960	TOPAZ WAY	1.0	128.41
022-151-018-000	933	TOPAZ WAY	1.0	128.41
022-151-019-000 022-152-001-000	972 926	TOPAZ WAY RUBY WAY	1.0 1.0	128.41 128.41
022-152-001-000	1615	EMERALD DR	1.0	128.41
022-152-003-000	1621	EMERALD DR	1.0	128.41
022-152-004-000	957	TOPAZ WAY	1.0	128.41
022-152-005-000	951	TOPAZ WAY	1.0	128.41
022-152-006-000	945	TOPAZ WAY	1.0	128.41
022-152-007-000	939	TOPAZ WAY	1.0	128.41
022-152-008-000	933	TOPAZ WAY	1.0	128.41
022-152-009-000	1622	SAPPHIRE DR	1.0	128.41
022-152-010-000	1616	SAPPHIRE DR	1.0	128.41
022-152-011-000	1610	SAPPHIRE DR	1.0	128.41
022-152-012-000	934	OPAL CT	1.0	128.41
022-152-013-000	940	OPAL CT	1.0	128.41
022-152-014-000 022-152-015-000	944 946	OPAL CT OPAL CT	1.0 1.0	128.41 128.41
022-152-015-000	940 941	OPAL CT	1.0	128.41
022-152-017-000	935	OPAL CT	1.0	128.41
022-152-018-000	929	OPAL CT	1.0	128.41
022-152-019-000	921	OPAL CT	1.0	128.41
022-152-020-000	932	RUBY WAY	1.0	128.41
022-152-021-000	938	RUBY WAY	1.0	128.41
022-152-022-000	1507	EMERALD DR	1.0	128.41
022-152-023-000	1513	EMERALD DR	1.0	128.41
022-152-024-000	1519	EMERALD DR	1.0	128.41

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-152-025-000	1525	EMERALD DR	1.0	128.41
022-152-026-000	1529	EMERALD DR	1.0	128.41
022-152-027-000	1535	EMERALD DR	1.0	128.41
022-152-028-000	1603	EMERALD DR	1.0	128.41
022-152-029-000	1609	EMERALD DR	1.0	128.41

Summary Fields	Value
Number of Parcels to be Levied	64
Total EDUs	64.00
Total Charges	\$8,218.24

City of Livingston LMD Zone 13B - Monte Cristo II Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-131-001-000	1581	BAY MEADOW LN	1.0	\$254.21
022-131-002-000	NO	SITUS AVAILABLE	1.0	254.21
022-131-003-000	1569	BAY MEADOW LN	1.0	254.21
022-131-004-000	1563	BAY MEADOW LN	1.0	254.21
022-131-005-000	1557	BAY MEADOW LN	1.0	254.21
022-131-006-000	1551	BAY MEADOW LN	1.0	254.21 254.21
022-131-007-000 022-131-008-000	725 731	FAIRLANE DR FAIRLANE DR	1.0 1.0	254.21
022-131-009-000	737	FAIRLANE DR	1.0	254.21
022-131-010-000	745	FAIRLANE DR	1.0	254.21
022-131-011-000	751	FAIRLANE DR	1.0	254.21
022-131-012-000	1552	MONTECITO DR	1.0	254.21
022-131-013-000	1558	MONTECITO DR	1.0	254.21
022-131-014-000	1564	MONTECITO DR	1.0	254.21
022-131-015-000	1570	MONTECITO DR	1.0	254.21
022-131-016-000	1576	MONTECITO DR	1.0	254.21
022-131-017-000	1582	MONTECITO DR	1.0	254.21
022-131-018-000	1588	MONTECITO DR	1.0	254.21
022-131-019-000	750	KENSINGTON DR	1.0	254.21
022-131-020-000	744 738	KENSINGTON DR KENSINGTON	1.0 1.0	254.21 254.21
022-131-021-000 022-131-022-000	1588	BAY MEADOW LN	1.0	254.21
022-131-023-000	1594	BAY MEADOW LN	1.0	254.21
022-132-001-000	1587	BAY MEADOW LN	1.0	254.21
022-132-002-000	1593	BAY MEADOW LN	1.0	254.21
022-133-001-000	726	FAIRLANE DR	1.0	254.21
022-133-002-000	732	FAIRLANE DR	1.0	254.21
022-133-003-000	738	FAIRLANE DR	1.0	254.21
022-133-004-000	1571	MONTECITO DR	1.0	254.21
022-133-005-000	739	KENSINGTON DR	1.0	254.21
022-133-006-000	733	KENSINGTON DR	1.0	254.21
022-133-007-000	727	KENSINGTON DR	1.0	254.21
022-133-008-000 022-161-001-000	1572 1599	BAY MEADOW LN BAY MEADOW LN	1.0 1.0	254.21 254.21
022-161-002-000	1605	BAY MEADOW LN	1.0	254.21
022-161-003-000	1611	BAY MEADOW LN	1.0	254.21
022-161-004-000	1617	BAY MEADOW LN	1.0	254.21
022-161-005-000	1623	BAY MEADOW LN	1.0	254.21
022-161-006-000	1629	BAY MEADOW LN	1.0	254.21
022-161-007-000	1635	BAY MEADOW LN	1.0	254.21
022-161-008-000	1641	BAY MEADOW LN	1.0	254.21
022-161-009-000	720	CAMBRIA PL	1.0	254.21
022-161-010-000	726		1.0	254.21
022-161-011-000	732	CAMBRIA PL	1.0	254.21
022-161-012-000 022-161-013-000	738 744	CAMBRIA PL CAMBRIA PL	1.0 1.0	254.21 254.21
022-161-013-000	744 728	OAKHURST PL	1.0 1.0	254.21
022-162-001-000	728	OAKHURST PL	1.0	254.21
022-162-003-000	740	OAKHURST PL	1.0	254.21
022-162-004-000	1623	JANTZ DR	1.0	254.21
022-162-005-000	741	CAMBRIA PL	1.0	254.21
022-162-006-000	735	CAMBRIA PL	1.0	254.21
022-162-007-000	729	CAMBRIA PL	1.0	254.21
022-162-008-000	1628	BAY MEADOW LN	1.0	254.21
022-163-001-000	1600	BAY MEADOW LN	1.0	254.21
022-163-002-000	733	OAKHURST PL	1.0	254.21
022-163-003-000	739	OAKHURST PL	1.0	254.21
022-163-004-000	745		1.0	254.21
022-163-005-000	1608	JANTZ DR	1.0	254.21

City of Livingston LMD Zone 13B - Monte Cristo II Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-163-006-000	1614	JANTZ DR	1.0	254.21
022-163-007-000	1620	JANTZ DR	1.0	254.21
022-163-008-000	1626	JANTZ DR	1.0	254.21
022-163-009-000	1632	JANTZ DR	1.0	254.21
022-163-010-000	1638	JANTZ DR	1.0	254.21
022-163-011-000	1644	JANTZ DR	1.0	254.21
022-163-012-000	1650	JANTZ DR	1.0	254.21

Summary Fields	Value
Number of Parcels to be Levied	66
Total EDUs	66.00
Total Charges	\$16,777.86

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
022-030-011-000 022-030-012-000	731 712	RAVENSWOOD DR RAVENSWOOD DR	1.0 1.0	52.64 52.64
022-030-012-000	664	RAVENSWOOD DR RAVENSWOOD DR	1.0	52.64
022-030-013-000	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
022-030-030-000 022-030-031-000	733 721	CHERRYWOOD CT CHERRYWOOD CT	1.0 1.0	52.64 52.64
022-030-031-000	576	BRIARWOOD DR	1.0	52.64
022-030-032-000	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
022-041-012-000 022-041-013-000	592	ELMWOOD WAY	1.0	52.64
022-041-013-000	593 581	F ST F ST	1.0 1.0	52.64 52.64
022-041-014-000	569	F ST	1.0	52.64
022-041-016-000	557	FST	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
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		1.0	52.64
022-042-010-000 022-042-011-000	731 725	ALMONDWOOD DR ALMONDWOOD DR	1.0 1.0	52.64 52.64

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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		1.0	52.64
022-044-005-000	656 668	OAKWOOD WAY OAKWOOD WAY	1.0	52.64
022-044-006-000 022-044-007-000	680	OAKWOOD WAY	1.0 1.0	52.64 52.64
022-044-007-000	692	OAKWOOD WAY	1.0	52.64
022-044-008-000	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
022-046-001-000 022-046-002-000	650 676	BRIARWOOD DR BRIARWOOD DR	1.0 1.0	52.64 52.64
022-046-002-000	721	OAKWOOD CT		52.64 52.64
022-046-003-000	733	OAKWOOD CT	1.0 1.0	52.64
022-040-000-000	745	OAKWOOD CT	1.0	52.64
022-046-006-000	743	OAKWOOD CT	1.0	52.64
022-046-007-000	756	OAKWOOD CT	1.0	52.64
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

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
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 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-030-036-000	505	BRIARWOOD DR	1.0	\$121.60
022-030-037-000	513	BRIARWOOD DR	1.0	121.60
022-030-038-000	521	BRIARWOOD DR	1.0	121.60
022-030-039-000	529	BRIARWOOD DR	1.0	121.60
022-030-040-000	537	BRIARWOOD DR	1.0	121.60
022-030-041-000	545	BRIARWOOD DR	1.0	121.60
022-030-042-000	NO	SITUS AVAILABLE	1.0	121.60
022-030-043-000	639	CHERRYWOOD WAY	1.0	121.60
022-030-044-000	629	CHERRYWOOD WAY	1.0	121.60
022-030-045-000	621	CHERRYWOOD WAY	1.0	121.60
022-030-046-000	308	W RAVENSWOOD CT	1.0	121.60
022-030-047-000	602	W RAVENSWOOD CT	1.0	121.60
022-030-048-000	601	E RAVENSWOOD CT	1.0	121.60
022-030-049-000	607	E RAVENSWOOD CT	1.0	121.60
022-030-050-000	609	E RAVENSWOOD CT	1.0	121.60

Summary Fields	Value
Number of Parcels to be Levied	15
Total EDUs	15.00
Total Charges	\$1,824.00

City of Livingston LMD Zone 15 - Kensington Park South Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-100-050-000	2797	COLLEEN CT	1.0	\$143.06
023-100-051-000	2783	COLLEEN CT	1.0	143.06
023-100-052-000	2769	COLLEEN CT	1.0	143.06
023-100-053-000	2755	COLLEEN CT	1.0	143.06
023-100-054-000	2741	COLLEEN CT	1.0	143.06
023-100-055-000	2740	COLLEEN CT	1.0	143.06
023-100-056-000	2754	COLLEEN CT	1.0	143.06
023-100-057-000	2768	COLLEEN CT	1.0	143.06
023-100-058-000	2782	COLLEEN CT	1.0	143.06
023-100-059-000	2796	COLLEEN CT	1.0	143.06
023-100-060-000	2775	CLARET CIR	1.0	143.06
023-100-061-000	2761	CLARET CIR	1.0	143.06
023-100-062-000	2747	CLARET CIR	1.0	143.06
023-100-063-000	2733	CLARET CIR	1.0	143.06
023-100-064-000	2719	CLARET CIR	1.0	143.06
023-100-065-000	2705	CLARET CIR	1.0	143.06
023-100-066-000	2691	CLARET CIR	1.0	143.06
023-100-067-000	2677	CLARET CIR	1.0	143.06
023-100-068-000	2663	CLARET CIR	1.0	143.06
023-100-069-000	2649	CLARET CIR	1.0	143.06
023-100-070-000	2648	CLARET CIR	1.0	143.06
023-100-071-000	2662	CLARET CIR	1.0	143.06
023-100-072-000	2676	CLARET CIR	1.0	143.06
023-100-073-000	2690	CLARET CIR	1.0	143.06
023-100-074-000	2704	CLARET CIR	1.0	143.06
023-100-075-000	2718	CLARET CIR	1.0	143.06
023-100-076-000	2732	CLARET CIR	1.0	143.06
023-100-077-000	2746	CLARET CIR	1.0	143.06
023-100-078-000	2760	CLARET CIR	1.0	143.06
023-100-079-000	2774	CLARET CIR	1.0	143.06

Summary Fields	Value
Number of Parcels to be Levied	30
Total EDUs	30.00
Total Charges	\$4,291.80

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-073-001-000	901	MISTY HARBOUR DR	1.0	\$442.81
022-073-002-000	913	MISTY HARBOUR DR	1.0	442.81
022-073-003-000	923	MISTY HARBOUR DR	1.0	442.81
022-073-004-000	933	MISTY HARBOUR DR	1.0	442.81
022-073-005-000	943	MISTY HARBOUR DR	1.0	442.81
022-073-006-000	953	MISTY HARBOUR DR	1.0	442.81
022-073-007-000 022-073-008-000	963 973	MISTY HARBOUR DR MISTY HARBOUR DR	1.0	442.81 442.81
022-073-009-000	983	MISTY HARBOUR DR	1.0 1.0	442.81
022-073-003-000	900	MISTY HARBOUR DR	1.0	442.81
022-074-002-000	903	BRIDGEPORT AVE	1.0	442.81
022-074-003-000	915	BRIDGEPORT AVE	1.0	442.81
022-074-004-000	925	BRIDGEPORT AVE	1.0	442.81
022-074-005-000	935	BRIDGEPORT AVE	1.0	442.81
022-074-006-000	945	BRIDGEPORT AVE	1.0	442.81
022-074-007-000	955	BRIDGEPORT AVE	1.0	442.81
022-074-008-000	965	BRIDGEPORT AVE	1.0	442.81
022-074-009-000	975	BRIDGEPORT AVE	1.0	442.81
022-074-010-000	985	BRIDGEPORT AVE	1.0	442.81
022-074-011-000	980	MISTY HARBOUR DR	1.0	442.81
022-074-012-000	970	MISTY HARBOUR DR	1.0	442.81
022-074-013-000	960	MISTY HARBOUR DR MISTY HARBOUR DR	1.0	442.81 442.81
022-074-014-000 022-074-015-000	950 940	MISTY HARBOUR DR	1.0 1.0	442.81
022-074-013-000	930	MISTY HARBOUR DR	1.0	442.81
022-074-010-000	920	MISTY HARBOUR DR	1.0	442.81
022-074-017-000	910	MISTY HARBOUR DR	1.0	442.81
022-075-001-000	902	BRIDGEPORT AVE	1.0	442.81
022-075-002-000	912	BRIDGEPORT AVE	1.0	442.81
022-075-003-000	922	BRIDGEPORT AVE	1.0	442.81
022-075-004-000	932	BRIDGEPORT AVE	1.0	442.81
022-075-005-000	942	BRIDGEPORT AVE	1.0	442.81
022-075-006-000	952	BRIDGEPORT AVE	1.0	442.81
022-075-007-000	962	BRIDGEPORT AVE	1.0	442.81
022-075-008-000	972	BRIDGEPORT AVE	1.0	442.81
022-075-009-000	982	BRIDGEPORT AVE	1.0	442.81
022-101-001-000 022-101-002-000	1033 1043	MISTY HARBOUR DR MISTY HARBOUR DR	1.0 1.0	442.81 442.81
022-101-002-000	1043	MISTY HARBOUR DR	1.0	442.81
022-101-003-000	1063	MISTY HARBOUR DR	1.0	442.81
022-101-005-000	1073	MISTY HARBOUR DR	1.0	442.81
022-101-006-000	1023	MISTY HARBOUR DR	1.0	442.81
022-101-007-000	1013	MISTY HARBOUR DR	1.0	442.81
022-101-008-000	1003	MISTY HARBOUR DR	1.0	442.81
022-101-009-000	993	MISTY HARBOUR DR	1.0	442.81
022-102-001-000	521	SEAPORT VILLAGE DR	1.0	442.81
022-102-002-000	541	SEAPORT VILLAGE DR	1.0	442.81
022-102-003-000	551	SEAPORT VILLAGE DR	1.0	442.81
022-102-004-000	1015	BRIDGEPORT AVE	1.0	442.81
022-102-005-000	1005	BRIDGEPORT AVE	1.0	442.81
022-102-006-000	995		1.0	442.81
022-102-007-000 022-102-008-000	990 1000	MISTY HARBOUR DR MISTY HARBOUR DR	1.0 1.0	442.81 442.81
022-102-008-000	1010	MISTY HARBOUR DR	1.0	442.81
022-102-009-000	520	SEAPORT VILLAGE DR	1.0	442.81
022-103-002-000	530	SEAPORT VILLAGE DR	1.0	442.81
022-103-003-000	540	SEAPORT VILLAGE DR	1.0	442.81
022-103-004-000	550	SEAPORT VILLAGE DR	1.0	442.81
022-103-005-000	560	SEAPORT VILLAGE DR	1.0	442.81

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-103-006-000	570	SEAPORT VILLAGE DR	1.0	442.81
022-103-007-000	577	MONT CLIFF WAY	1.0	442.81
022-103-008-000	567	MONT CLIFF WAY	1.0	442.81
022-103-009-000	557	MONT CLIFF WAY	1.0	442.81
022-103-010-000	547	MONT CLIFF WAY	1.0	442.81
022-103-011-000	537	MONT CLIFF WAY	1.0	442.81
022-103-012-000	527	MONT CLIFF WAY	1.0	442.81
022-103-013-000	580	SEAPORT VILLAGE DR	1.0	442.81
022-103-014-000	587	MONT CLIFF WAY	1.0	442.81
022-104-001-000	502	MONT CLIFF WAY	1.0	442.81
022-104-002-000	512	MONT CLIFF WAY	1.0	442.81
022-104-003-000	522	MONT CLIFF WAY	1.0	442.81
022-104-004-000	532	MONT CLIFF WAY	1.0	442.81
022-104-005-000	542	MONT CLIFF WAY	1.0	442.81
022-104-006-000	552	MONT CLIFF WAY	1.0	442.81
022-104-007-000	562	MONT CLIFF WAY	1.0	442.81
022-104-008-000	572	MONT CLIFF WAY	1.0	442.81
022-104-009-000	582	MONT CLIFF WAY	1.0	442.81
022-107-001-000	NO	SITUS AVAILABLE	1.0	442.81
022-107-002-000	1002	BRIDGEPORT AVE	1.0	442.81
022-107-003-000	1012	BRIDGEPORT AVE	1.0	442.81
022-107-004-000	1022	BRIDGEPORT AVE	1.0	442.81
022-107-005-000	1032	BRIDGEPORT AVE	1.0	442.81

Summary Fields	Value
Number of Parcels to be Levied	82
Total EDUs	82.00
Total Charges	\$36,310.42

City of Livingston LMD Zone 17 - Davante Villas Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-081-001-000	902	BRIARWOOD DR	1.0	\$636.67
022-081-002-000	912	BRIARWOOD DR	1.0	636.67
022-081-003-000	922	BRIARWOOD DR	1.0	636.67
022-081-004-000	938	BRIARWOOD DR	1.0	636.67
022-081-005-000	952	BRIARWOOD DR	1.0	636.67
022-081-006-000 022-081-007-000	951 935	DALLAS CT DALLAS CT	1.0 1.0	636.67 636.67
022-081-007-000	935	DALLAS CT	1.0	636.67
022-081-009-000	915	DALLAS CT	1.0	636.67
022-081-010-000	903	DALLAS CT	1.0	636.67
022-081-011-000	902	DALLAS CT	1.0	636.67
022-081-012-000	912	DALLAS CT	1.0	636.67
022-081-013-000	922	DALLAS CT	1.0	636.67
022-081-014-000	938	DALLAS CT	1.0	636.67
022-081-015-000	NO	SITUS ADDRESS	1.0	636.67
022-081-016-000	951	MONTELENA CT	1.0	636.67
022-081-017-000 022-081-018-000	935 925	MONTELENA CT MONTELENA CT	1.0 1.0	636.67 636.67
022-081-018-000	925	MONTELENA CT	1.0	636.67
022-081-020-000	903	MONTELENA CT	1.0	636.67
022-081-021-000	902	MONTELENA CT	1.0	636.67
022-081-022-000	912	MONTELENA CT	1.0	636.67
022-081-023-000	922	MONTELENA CT	1.0	636.67
022-081-024-000	938	MONTELENA CT	1.0	636.67
022-081-025-000	952	MONTELENA CT	1.0	636.67
022-081-026-000	951	CHASTANET CT	1.0	636.67
022-081-027-000	935	CHASTANET CT	1.0	636.67
022-081-028-000	925 915	CHASTANET CT	1.0 1.0	636.67 636.67
022-081-029-000 022-081-030-000	915	CHASTANET CT CHASTANET CT	1.0	636.67
022-081-030-000	902	CHASTANET CT	1.0	636.67
022-081-032-000	902	PATZER ST	1.0	636.67
022-081-033-000	912	PATZER ST	1.0	636.67
022-081-034-000	912	CHASTANET CT	1.0	636.67
022-081-035-000	922	CHASTANET CT	1.0	636.67
022-081-036-000	922	PATZER ST	1.0	636.67
022-081-037-000	938	PATZER ST	1.0	636.67
022-081-038-000	938	CHASTANET CT	1.0	636.67
022-081-039-000 022-081-040-000	954 952	PATZER ST CHASTANET CT	1.0 1.0	636.67 636.67
022-081-040-000	964	PATZER ST	1.0	636.67
022-081-042-000	962	CHASTANET CT	1.0	636.67
022-081-043-000	978	PATZER ST	1.0	636.67
022-081-044-000	990	PATZER ST	1.0	636.67
022-081-045-000	888	VINE CLIFF WAY	1.0	636.67
022-081-046-000	876	VINE CLIFF WAY	1.0	636.67
022-081-047-000	864	VINE CLIFF WAY	1.0	636.67
022-081-048-000	852	VINE CLIFF WAY	1.0	636.67
022-081-049-000	840	VINE CLIFF WAY	1.0	636.67
022-081-050-000 022-081-051-000	839 851	CHANDON CT CHANDON CT	1.0 1.0	636.67 636.67
022-081-051-000	863	CHANDON CT	1.0	636.67
022-081-052-000	875	CHANDON CT	1.0	636.67
022-081-054-000	887	CHANDON CT	1.0	636.67
022-081-055-000	893	CHANDON CT	1.0	636.67
022-081-056-000	897	CHANDON CT	1.0	636.67
022-081-057-000	898	CHANDON CT	1.0	636.67
022-081-058-000	894	CHANDON CT	1.0	636.67
022-081-059-000	888	CHANDON CT	1.0	636.67

City of Livingston LMD Zone 17 - Davante Villas Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-081-060-000	876	CHANDON CT	1.0	636.67
022-081-061-000	864	CHANDON CT	1.0	636.67
022-081-062-000	852	CHANDON CT	1.0	636.67
022-081-063-000	840	CHANDON CT	1.0	636.67
022-082-001-000	975	MONTELENA AVE	1.0	636.67
022-082-002-000	NO	SITUS ADDRESS	1.0	636.67
022-082-003-000	995	MONTELENA AVE MONTELENA AVE	1.0	636.67
022-082-004-000 022-082-005-000	1005 1015	MONTELENA AVE	1.0 1.0	636.67 636.67
022-082-003-000	1015	MONTELENA AVE	1.0	636.67
022-082-000-000	992	DALLAS DR	1.0	636.67
022-082-008-000	982	DALLAS DR	1.0	636.67
022-082-009-000	972	DALLAS DR	1.0	636.67
022-083-001-000	975	DALLAS DR	1.0	636.67
022-083-002-000	985	DALLAS DR	1.0	636.67
022-083-003-000	995	DALLAS DR	1.0	636.67
022-083-004-000	992	BRIARWOOD DR	1.0	636.67
022-083-005-000	982	BRIARWOOD DR	1.0	636.67
022-083-006-000	972	BRIARWOOD DR	1.0	636.67
022-084-001-000	656	F ST	1.0	636.67
022-084-002-000	668	F ST	1.0	636.67
022-084-003-000	903	BRIARWOOD DR	1.0	636.67
022-084-004-000	915	BRIARWOOD DR	1.0	636.67
022-084-005-000	925	BRIARWOOD DR	1.0	636.67
022-084-006-000	669	MIADORA CT	1.0	636.67
022-084-007-000	657	MIADORA CT	1.0	636.67 636.67
022-084-008-000 022-084-009-000	656 668	MIADORA CT MIADORA CT	1.0 1.0	636.67
022-084-010-000	680	MIADORA CT	1.0	636.67
022-084-011-000	965	BRIARWOOD DR	1.0	636.67
022-084-012-000	975	BRIARWOOD DR	1.0	636.67
022-084-013-000	687	CALERO CT	1.0	636.67
022-084-014-000	669	CALERO CT	1.0	636.67
022-084-015-000	657	CALERO CT	1.0	636.67
022-091-001-000	1035	MONTELENA AVE	1.0	636.67
022-091-002-000	1045	MONTELENA AVE	1.0	636.67
022-091-003-000	1055	MONTELENA AVE	1.0	636.67
022-091-004-000	1065	MONTELENA AVE	1.0	636.67
022-091-005-000	1075	MONTELENA AVE	1.0	636.67
022-091-006-000	1072	DALLAS DR	1.0	636.67
022-091-007-000 022-091-008-000	1062 1052	DALLAS DR DALLAS DR	1.0 1.0	636.67 636.67
022-091-008-000	1052	DALLAS DR DALLAS DR	1.0	636.67
022-091-010-000	1042	DALLAS DR	1.0	636.67
022-091-010-000	1032	DALLAS DR	1.0	636.67
022-091-012-000	1012	DALLAS DR	1.0	636.67
022-091-013-000	1002	DALLAS DR	1.0	636.67
022-092-001-000	839	LATOUR WAY	1.0	636.67
022-092-002-000	851	LATOUR WAY	1.0	636.67
022-092-003-000	863	LATOUR WAY	1.0	636.67
022-092-004-000	875	LATOUR WAY	1.0	636.67
022-092-005-000	887	LATOUR WAY	1.0	636.67
022-092-006-000	893	LATOUR WAY	1.0	636.67
022-092-007-000	1042	AMARONE WAY	1.0	636.67
022-092-008-000	1052	AMARONE WAY	1.0	636.67
022-092-009-000	1062		1.0	636.67
022-092-010-000	1072 NO	AMARONE WAY	1.0	636.67
022-093-002-000	NO	SITUS ADDRESS	1.0	636.67 636.67
022-093-003-000	NO	SITUS ADDRESS	1.0	636.67

City of Livingston LMD Zone 17 - Davante Villas Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-093-004-000	772	MONT CLIFF WAY	1.0	636.67
022-093-005-000	762	MONT CLIFF WAY	1.0	636.67
022-093-006-000	752	MONT CLIFF WAY	1.0	636.67
022-093-007-000	742	MONT CLIFF WAY	1.0	636.67
022-093-008-000	732	MONT CLIFF WAY	1.0	636.67
022-093-009-000	722	MONT CLIFF WAY	1.0	636.67
022-093-010-000	712	MONT CLIFF WAY	1.0	636.67
022-094-001-000	656	CALERO CT	1.0	636.67
022-094-002-000	668	CALERO CT	1.0	636.67
022-094-003-000	1003	BRIARWOOD DR	1.0	636.67
022-094-004-000	1013	BRIARWOOD DR	1.0	636.67
022-094-005-000	1023	BRIARWOOD DR	1.0	636.67
022-094-006-000	669	SEAPORT VILLAGE DR	1.0	636.67
022-094-007-000	657	SEAPORT VILLAGE DR	1.0	636.67
022-095-001-000	1005	DALLAS DR	1.0	636.67
022-095-002-000	1015	DALLAS DR	1.0	636.67
022-095-003-000	1025	DALLAS DR	1.0	636.67
022-095-004-000	1035	DALLAS DR	1.0	636.67
022-095-005-000	1045	DALLAS DR	1.0	636.67
022-095-006-000	1055	DALLAS DR	1.0	636.67
022-095-007-000	1065	DALLAS DR	1.0	636.67
022-095-008-000	1075	DALLAS DR	1.0	636.67
022-095-009-000	1072	BRIARWOOD DR	1.0	636.67
022-095-010-000	1062	BRIARWOOD DR	1.0	636.67
022-095-011-000	1052	BRIARWOOD DR	1.0	636.67
022-095-012-000	1042	BRIARWOOD DR	1.0	636.67
022-095-013-000	1032	BRIARWOOD DR	1.0	636.67
022-095-014-000	1022	BRIARWOOD DR	1.0	636.67
022-095-015-000	1012	BRIARWOOD DR	1.0	636.67
022-095-016-000	1002	BRIARWOOD DR	1.0	636.67
022-096-001-000	656	SEAPORT VILLAGE DR	1.0	636.67
022-096-002-000	668	SEAPORT VILLAGE DR	1.0	636.67
022-096-003-000	1053	BRIARWOOD DR	1.0	636.67
022-096-004-000	1063	BRIARWOOD DR	1.0	636.67
022-096-005-000	1073	BRIARWOOD DR	1.0	636.67

Summary Fields	Value
Number of Parcels to be Levied	153
Total EDUs	153.00
Total Charges	\$97,410.51

City of Livingston LMD Zone 22 - Strawberry Fields Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-096-006-000	669	MONT CLIFF WAY	1.0	\$442.81
022-096-007-000	657	MONT CLIFF WAY	1.0	442.81
022-097-001-000	650	MONT CLIFF WAY	1.0	442.81
022-097-002-000	660	MONT CLIFF WAY	1.0	442.81
022-097-003-000	670	MONT CLIFF WAY	1.0	442.81
022-097-004-000	684	MONT CLIFF WAY	1.0	442.81

Summary Fields	Value
Number of Parcels to be Levied	6
Total EDUs	6.00
Total Charges	\$2,656.86

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-291-001-000	2881	TULARE CT	1.0	\$128.39
143-291-002-000	2873	TULARE CT	1.0	128.39
143-291-003-000	2865	TULARE CT	1.0	128.39
143-291-004-000	2859	TULARE ST	1.0	128.39
143-291-005-000	2849	TULARE ST	1.0	128.39
143-291-006-000 143-291-007-000	2841 2835	TULARE CT TULARE CT	1.0 1.0	128.39
143-291-007-000	2835	TULARE CT	1.0	128.39 128.39
143-291-008-000	2825	TULARE CT	1.0	128.39
143-291-010-000	2828	TULARE CT	1.0	128.39
143-291-011-000	2836	TULARE CT	1.0	128.39
143-291-012-000	2842	TULARE CT	1.0	128.39
143-291-013-000	2850	TULARE CT	1.0	128.39
143-291-014-000	2860	TULARE CT	1.0	128.39
143-291-015-000	2866	TULARE CT	1.0	128.39
143-291-016-000	2874	TULARE CT	1.0	128.39
143-291-017-000	2882	TULARE ST	1.0	128.39
143-291-018-000	2883	FRANQUETTE CT	1.0	128.39
143-291-019-000	2875	FRANQUETTE CT	1.0	128.39
143-291-020-000	2867	FRANQUETTE CT	1.0	128.39
143-291-021-000 143-291-022-000	2861 2851	FRANQUETTE CT FRANQUETTE CT	1.0 1.0	128.39 128.39
143-291-022-000	2843	FRANQUETTE CT	1.0	128.39
143-291-023-000	2837	FRANQUETTE CT	1.0	128.39
143-291-025-000	2829	FRANQUETTE CT	1.0	128.39
143-291-026-000	2827	FRANQUETTE CT	1.0	128.39
143-291-027-000	2830	FRANQUETTE CT	1.0	128.39
143-291-028-000	2838	FRANQUETTE CT	1.0	128.39
143-291-029-000	2844	FRANQUETTE CT	1.0	128.39
143-291-030-000	2852	FRANQUETTE CT	1.0	128.39
143-291-031-000	2862	FRANQUETTE CT	1.0	128.39
143-291-032-000	2868	FRANQUETTE CT	1.0	128.39
143-291-033-000	2876	FRANQUETTE CT	1.0	128.39
143-291-034-000	2884	FRANQUETTE CT	1.0	128.39
143-291-035-000 143-291-036-000	2885 2871	TEHAMA DR TEHAMA DR	1.0 1.0	128.39 128.39
143-291-030-000	2861	TEHAMA DR	1.0	128.39
143-291-038-000	2853	TEHAMA DR	1.0	128.39
143-291-039-000	2845	TEHAMA DR	1.0	128.39
143-291-040-000	2839	TEHAMA DR	1.0	128.39
143-291-041-000	2831	TEHAMA DR	1.0	128.39
143-291-042-000	2823	TEHAMA DR	1.0	128.39
143-291-043-000	2817	TEHAMA DR	1.0	128.39
143-292-001-000	549	VINA CT	1.0	128.39
143-293-001-000	548	VINA CT	1.0	128.39
143-293-002-000	551	CHANDLER CT	1.0	128.39
143-294-001-000	550	CHANDLER CT	1.0	128.39
143-294-002-000	549	ALDRICH AVE	1.0	128.39
143-295-001-000	2909	TULARE ST	1.0	128.39
143-295-002-000 143-295-003-000	2917 2923	TULARE ST TULARE ST	1.0 1.0	128.39 128.39
143-295-003-000	2923	TULARE ST	1.0	128.39
143-295-005-000	2937	TULARE ST	1.0	128.39
143-295-006-000	2945	TULARE ST	1.0	128.39
143-295-007-000	2953	TULARE ST	1.0	128.39
143-295-008-000	2959	TULARE ST	1.0	128.39
143-295-009-000	2965	TULARE ST	1.0	128.39
143-295-010-000	650	SERR AVE	1.0	128.39
143-295-011-000	644	SERR AVE	1.0	128.39
143-295-012-000	636	SERR AVE	1.0	128.39

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-295-013-000	630	SERR AVE	1.0	128.39
143-295-014-000	622	SERR AVE	1.0	128.39
143-295-015-000	616	SERR AVE	1.0	128.39
143-295-016-000	608	SERR AVE	1.0	128.39
143-295-017-000	602	SERR AVE	1.0	128.39
143-296-001-000	2910	TULARE ST	1.0	128.39
143-296-002-000 143-296-003-000	2911 2919	FRANQUETTE ST FRANQUETTE ST	1.0 1.0	128.39 128.39
143-296-003-000	2919	FRANQUETTE ST	1.0	128.39
143-296-005-000	2925	FRANQUETTE ST	1.0	128.39
143-296-006-000	2933	FRANQUETTE ST	1.0	128.39
143-296-007-000	2949	FRANQUETTE ST	1.0	128.39
143-296-008-000	2955	FRANQUETTE ST	1.0	128.39
143-296-009-000	2954	TULARE ST	1.0	128.39
143-296-010-000	2946	TULARE ST	1.0	128.39
143-296-011-000	2938	TULARE ST	1.0	128.39
143-296-012-000	2932	TULARE ST	1.0	128.39
143-296-013-000	2924	TULARE ST	1.0	128.39
143-296-014-000	2918	TULARE ST	1.0	128.39
143-297-001-000	2912	FRANQUETTE ST	1.0	128.39
143-297-002-000	2913 2921	TEHAMA DR	1.0	128.39
143-297-003-000 143-297-004-000	2921 2927	TEHAMA DR TEHAMA DR	1.0 1.0	128.39 128.39
143-297-004-000	2927	TEHAMA DR	1.0	128.39
143-297-005-000	2933	TEHAMA DR	1.0	128.39
143-297-008-000	2957	TEHAMA DR	1.0	128.39
143-297-009-000	2956	FRANQUETTE ST	1.0	128.39
143-297-010-000	2948	FRANQUETTE ST	1.0	128.39
143-297-011-000	2940	FRANQUETTE ST	1.0	128.39
143-297-012-000	2932	FRANQUETTE ST	1.0	128.39
143-297-013-000	2922	FRANQUETTE ST	1.0	128.39
143-297-014-000	2918	FRANQUETTE ST	1.0	128.39
143-298-001-000	548	ALDRICH AVE	1.0	128.39
143-298-002-000	551	SAUBER CT	1.0	128.39
143-299-001-000	550	SAUBER CT	1.0	128.39
143-301-001-000 143-301-002-000	548 542	SERR CT SERR CT	1.0 1.0	128.39 128.39
143-301-002-000	542 536	SERR CT	1.0	128.39
143-301-003-000	NO	SERR CT SITUS AVAILABLE	1.0	128.39
143-301-005-000	524	SERR CT	1.0	128.39
143-301-006-000	NO	SITUS AVAILABLE	1.0	128.39
143-301-007-000	512	SERR CT	1.0	128.39
143-301-008-000	506	SERR CT	1.0	128.39
143-301-009-000	500	SERR CT	1.0	128.39
143-301-010-000	501	SERR CT	1.0	128.39
143-301-011-000	507	SERR CT	1.0	128.39
143-301-012-000	513	SERR CT	1.0	128.39
143-301-013-000	519	SERR CT	1.0	128.39
143-301-014-000	525	SERR CT	1.0	128.39
143-301-015-000	NO 527	SITUS AVAILABLE	1.0	128.39
143-301-016-000 143-301-017-000	537 543	SERR CT SERR CT	1.0 1.0	128.39 128.39
143-301-017-000	543 549	SERR CT	1.0	128.39
143-301-019-000	549 542	SAUBER CT	1.0	128.39
143-301-020-000	536	SAUBER CT	1.0	128.39
143-301-021-000	530	SAUBER CT	1.0	128.39
143-301-022-000	524	SAUBER CT	1.0	128.39
143-301-023-000	518	SAUBER CT	1.0	128.39
143-301-024-000	512	SAUBER CT	1.0	128.39
143-301-025-000	506	SAUBER CT	1.0	128.39

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-301-026-000	500	SAUBER CT	1.0	128.39
143-301-027-000	501	SAUBER CT	1.0	128.39
143-301-028-000	507	SAUBER CT	1.0	128.39
143-301-029-000	513	SAUBER CT	1.0	128.39
143-301-030-000	519	SAUBER CT	1.0	128.39
143-301-031-000 143-301-032-000	525 531	SAUBER CT	1.0	128.39
143-301-032-000	531	SAUBER CT SAUBER CT	1.0 1.0	128.39 128.39
143-301-033-000	543	SAUBER CT	1.0	128.39
143-301-035-000	543	ALDRICH AVE	1.0	128.39
143-301-036-000	536	ALDRICH AVE	1.0	128.39
143-301-037-000	530	ALDRICH AVE	1.0	128.39
143-301-038-000	524	ALDRICH AVE	1.0	128.39
143-301-039-000	518	ALDRICH AVE	1.0	128.39
143-301-040-000	512	ALDRICH AVE	1.0	128.39
143-301-041-000	506	ALDRICH AVE	1.0	128.39
143-301-042-000	502	ALDRICH AVE	1.0	128.39
143-301-043-000	500	ALDRICH AVE	1.0	128.39
143-302-044-000	501	ALDRICH AVE	1.0	128.39
143-302-045-000	503	ALDRICH AVE	1.0	128.39
143-302-046-000	507	ALDRICH AVE	1.0	128.39
143-302-047-000	513	ALDRICH AVE	1.0	128.39
143-302-048-000	519	ALDRICH AVE	1.0	128.39
143-302-049-000	525		1.0	128.39
143-302-050-000 143-302-051-000	531 537		1.0	128.39
143-302-051-000	543	ALDRICH AVE ALDRICH AVE	1.0 1.0	128.39 128.39
143-302-053-000	542	CHANDLER CT	1.0	128.39
143-302-054-000	536	CHANDLER CT	1.0	128.39
143-302-055-000	530	CHANDLER CT	1.0	128.39
143-302-056-000	524	CHANDLER CT	1.0	128.39
143-302-057-000	518	CHANDLER CT	1.0	128.39
143-302-058-000	NO	SITUS AVAILABLE	1.0	128.39
143-302-059-000	NO	SITUS AVAILABLE	1.0	128.39
143-302-060-000	500	CHANDLER CT	1.0	128.39
143-302-061-000	NO	SITUS AVAILABLE	1.0	128.39
143-302-062-000	NO	SITUS AVAILABLE	1.0	128.39
143-302-063-000	513	CHANDLER CT	1.0	128.39
143-302-064-000	NO	SITUS AVAILABLE	1.0	128.39
143-302-065-000	NO	SITUS AVAILABLE	1.0	128.39
143-302-066-000	531	CHANDLER CT CHANDLER CT	1.0	128.39 128.39
143-302-067-000	537 548		1.0	
143-302-068-000 143-302-069-000	548 NO	CHANDLER CT SITUS AVAILABLE	1.0 1.0	128.39 128.39
143-302-009-000	536	VINA CT	1.0	128.39
143-302-071-000	NO	SITUS AVAILABLE	1.0	128.39
143-302-072-000	524	VINA CT	1.0	128.39
143-302-073-000	518	VINA CT	1.0	128.39
143-302-074-000	512	VINA CT	1.0	128.39
143-302-075-000	506	VINA CT	1.0	128.39
143-302-076-000	500	VINA CT	1.0	128.39
143-302-077-000	501	VINA CT	1.0	128.39
143-302-078-000	507	VINA CT	1.0	128.39
143-302-079-000	513	VINA CT	1.0	128.39
143-302-080-000	519	VINA CT	1.0	128.39
143-302-081-000	525	VINA CT	1.0	128.39
143-302-082-000	NO	SITUS AVAILABLE	1.0	128.39
143-302-083-000	537	VINA CT	1.0	128.39
143-302-084-000	543	VINA CT	1.0	128.39

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
Summary Fields	Value			
Number of Parcels to be Levied	179			
Total EDUs	179.00			
Total Charges	\$22,981.81			

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-311-001-000	2817	TRIGGER LN	1.0	\$290.09
143-311-002-000	2823	TRIGGER LN	1.0	290.09
143-311-003-000	2831	TRIGGER LN	1.0	290.09
143-311-004-000	2839	TRIGGER LN	1.0	290.09
143-311-005-000	2845	TRIGGER LN	1.0	290.09
143-311-006-000 143-311-007-000	2853 2861	TRIGGER LN TRIGGER LN	1.0 1.0	290.09 290.09
143-311-007-000	2871	TRIGGER LN	1.0	290.09
143-311-009-000	2885	TRIGGER LN	1.0	290.09
143-311-010-000	2895	TRIGGER LN	1.0	290.09
143-312-001-000	425	EVANS LN	1.0	290.09
143-312-002-000	437	EVANS LN	1.0	290.09
143-312-003-000	449	EVANS LN	1.0	290.09
143-312-004-000	461	EVANS LN	1.0	290.09
143-312-005-000	473	EVANS LN	1.0	290.09
143-313-001-000	425	SUNDANCE ST	1.0	290.09
143-313-002-000	437	SUNDANCE ST	1.0	290.09
143-313-003-000 143-313-004-000	449 461	SUNDANCE ST SUNDANCE ST	1.0 1.0	290.09 290.09
143-313-004-000	401	SUNDANCE ST	1.0	290.09
143-313-006-000	472	EVANS LN	1.0	290.09
143-313-007-000	460	EVANS LN	1.0	290.09
143-313-008-000	448	EVANS LN	1.0	290.09
143-313-009-000	436	EVANS LN	1.0	290.09
143-313-010-000	424	EVANS LN	1.0	290.09
143-314-001-000	425	ALDRICH AVE	1.0	290.09
143-314-002-000	437	ALDRICH AVE	1.0	290.09
143-314-003-000	449	ALDRICH AVE	1.0	290.09
143-314-004-000	461	ALDRICH AVE	1.0	290.09
143-314-005-000 143-314-006-000	473 472	ALDRICH AVE SUNDANCE ST	1.0 1.0	290.09 290.09
143-314-000-000	472	SUNDANCE ST	1.0	290.09
143-314-008-000	448	SUNDANCE ST	1.0	290.09
143-314-009-000	436	SUNDANCE ST	1.0	290.09
143-314-010-000	424	SUNDANCE ST	1.0	290.09
143-315-001-000	2816	AUTRY LN	1.0	290.09
143-315-002-000	2822	AUTRY LN	1.0	290.09
143-315-003-000	2830	AUTRY LN	1.0	290.09
143-315-004-000	2838	AUTRY LN	1.0	290.09
143-315-005-000 143-315-006-000	2844 2852	AUTRY LN AUTRY LN	1.0 1.0	290.09 290.09
143-315-000-000	2860	AUTRY LN	1.0	290.09
143-315-008-000	2870	AUTRY LN	1.0	290.09
143-315-009-000	2884	AUTRY LN	1.0	290.09
143-315-010-000	2894	AUTRY LN	1.0	290.09
143-316-001-000	2913	TRIGGER LN	1.0	290.09
143-316-002-000	2921	TRIGGER LN	1.0	290.09
143-316-003-000	2927	TRIGGER LN	1.0	290.09
143-316-004-000	2935	TRIGGER LN	1.0	290.09
143-316-005-000	2943	TRIGGER LN	1.0	290.09
143-316-006-000 143-316-007-000	2949 2957		1.0	290.09
143-316-007-000 143-316-008-000	2957 2965	TRIGGER LN TRIGGER LN	1.0 1.0	290.09 290.09
143-316-008-000	2905	TRIGGER LN	1.0	290.09
143-316-010-000	2981	TRIGGER LN	1.0	290.09
143-316-011-000	2989	TRIGGER LN	1.0	290.09
143-316-012-000	2997	TRIGGER LN	1.0	290.09
143-316-013-000	412	ROGERS AVE	1.0	290.09
143-316-014-000	424	ROGERS AVE	1.0	290.09

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
143-316-015-000	436	ROGERS AVE	1.0	290.09
143-316-016-000	448	ROGERS AVE	1.0	290.09
143-316-017-000	460	ROGERS AVE	1.0	290.09
143-316-018-000	472	ROGERS AVE	1.0	290.09
143-316-019-000	480	ROGERS AVE	1.0	290.09
143-316-020-000	488	ROGERS AVE	1.0	290.09
143-316-021-000	496	ROGERS AVE	1.0	290.09
143-317-001-000	424	ALDRICH AVE	1.0	290.09
143-317-002-000	2924	TRIGGER LN	1.0	290.09
143-317-003-000	2930	TRIGGER LN	1.0	290.09
143-317-004-000	2938	TRIGGER LN	1.0	290.09
143-317-005-000	2946	TRIGGER LN	1.0	290.09
143-317-006-000	2952	TRIGGER LN	1.0	290.09
143-317-007-000	2960	TRIGGER LN	1.0	290.09
143-317-008-000	2968	TRIGGER LN	1.0	290.09
143-317-009-000	2978	TRIGGER LN	1.0	290.09
143-317-010-000	2979	SILVER LN	1.0	290.09
143-317-011-000	2969	SILVER LN	1.0	290.09
143-317-012-000	2961	SILVER LN	1.0	290.09
143-317-013-000	2953	SILVER LN	1.0	290.09
143-317-014-000	2947	SILVER LN	1.0	290.09
143-317-015-000	2939	SILVER LN	1.0	290.09
143-317-016-000	2931	SILVER LN	1.0	290.09
143-317-017-000	2925	SILVER LN	1.0	290.09
143-317-018-000	448	ALDRICH AVE	1.0	290.09
143-317-019-000	436	ALDRICH AVE	1.0	290.09
143-318-001-000	473	WYATT EARP CT	1.0	290.09
143-318-002-000	485	WYATT EARP CT	1.0	290.09
143-318-003-000	497	WYATT EARP CT	1.0	290.09
143-318-004-000	496	WYATT EARP CT	1.0	290.09
143-318-005-000	484	WYATT EARP CT	1.0	290.09
143-318-006-000	472	WYATT EARP CT	1.0	290.09
143-318-007-000	473	CISCO CT	1.0	290.09
143-318-008-000	485	CISCO CT	1.0	290.09
143-318-009-000	497	CISCO CT	1.0	290.09
143-318-010-000	496	CISCO CT	1.0	290.09
143-318-011-000	484	CISCO CT	1.0	290.09
143-318-012-000	472	CISCO CT	1.0	290.09

Summary Fields	Value
Number of Parcels to be Levied	97
Total EDUs	97.00
Total Charges	\$28,138.73

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-062-005-000	377	TASHIMA DR	1.0	\$223.10
022-062-006-000	371	TASHIMA DR	1.0	223.10
022-062-007-000	363	TASHIMA DR	1.0	223.10
022-062-008-000	355	TASHIMA DR	1.0	223.10
022-062-009-000	343	TASHIMA CT	1.0	223.10
022-062-010-000	335	TASHIMA CT	1.0	223.10
022-062-011-000	NO	SITUS ADDRESS	1.0	223.10
022-062-012-000	321	TASHIMA DR	1.0	223.10
022-062-013-000	1012	PARADISE DR	1.0	223.10
022-062-014-000 022-062-015-000	322 328	PARADISE DR PARADISE DR	1.0 1.0	223.10 223.10
022-062-015-000	320 334	PARADISE DR	1.0	223.10
022-062-016-000	301	PARADISE DR PARADISE DR	1.0	223.10
022-067-008-000	307	PARADISE DR	1.0	223.10
022-067-009-000	315	PARADISE DR	1.0	223.10
022-067-010-000	951	DOSANGH CT	1.0	223.10
022-067-011-000	939	DOSANGH CT	1.0	223.10
022-067-012-000	923	DOSANGH CT	1.0	223.10
022-067-013-000	310	DOSANGH CT	1.0	223.10
022-067-014-000	308	DOSANGH CT	1.0	223.10
022-067-015-000	300	DOSANGH CT	1.0	223.10
022-067-016-000	301	DOSANGH CT	1.0	223.10
022-067-017-000	307	DOSANGH CT	1.0	223.10
022-067-018-000	315	DOSANGH CT	1.0	223.10
022-067-019-000	323	DOSANGH CT	1.0	223.10
022-067-020-000	329	DOSANGH CT	1.0	223.10
022-067-021-000	335	DOSANGH CT	1.0	223.10
022-067-022-000	912	DOSANGH CT	1.0	223.10
022-067-023-000	924	DOSANGH CT	1.0	223.10
022-067-024-000	938	DOSANGH CT	1.0	223.10
022-067-025-000	950	DOSANGH CT	1.0	223.10
022-068-004-000	1085	FERNWOOD WAY	1.0	223.10
022-068-005-000	1067	FERNWOOD WAY	1.0	223.10
022-068-006-000 022-068-007-000	1049 1031	FERNWOOD WAY FERNWOOD WAY	1.0 1.0	223.10 223.10
022-068-007-000	1013	FERNWOOD WAY	1.0	223.10
022-068-008-000	320	TASHIMA DR	1.0	223.10
022-069-002-000	328	TASHIMA DR	1.0	223.10
022-069-003-000	336	TASHIMA DR	1.0	223.10
022-069-004-000	344	TASHIMA DR	1.0	223.10
022-069-005-000	354	TASHIMA DR	1.0	223.10
022-069-006-000	362	TASHIMA DR	1.0	223.10
022-069-007-000	368	TASHIMA DR	1.0	223.10
022-069-008-000	376	TASHIMA DR	1.0	223.10
022-105-002-000	407	TASHIMA CT	1.0	223.10
022-105-003-000	419	TASHIMA CT	1.0	223.10
022-105-004-000	429	TASHIMA CT	1.0	223.10
022-105-005-000	437	TASHIMA CT	1.0	223.10
022-105-006-000	447	TASHIMA CT	1.0	223.10
022-105-007-000	457	TASHIMA CT	1.0	223.10
022-105-008-000	469	TASHIMA CT	1.0	223.10
022-105-009-000	454	TASHIMA CT	1.0	223.10
022-105-010-000	444	TASHIMA CT	1.0	223.10
022-105-011-000	436	TASHIMA CT	1.0	223.10
022-105-012-000	428	TASHIMA CT	1.0	223.10
022-105-013-000 022-105-014-000	418 406	TASHIMA CT	1.0 1.0	223.10 223.10
022-105-014-000	406 398	TASHIMA CT TASHIMA CT	1.0 1.0	223.10
022-105-015-000	390	TASHIMA CT	1.0	223.10
	000		1.0	220.10

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-108-001-000	385	TASHIMA DR	1.0	223.10
022-108-002-000	393	TASHIMA DR	1.0	223.10
022-111-001-000	1103	FERNWOOD WAY	1.0	223.10
022-111-002-000	1125	FERNWOOD WAY	1.0	223.10
022-111-003-000	1147	FERNWOOD WAY	1.0	223.10
022-111-004-000	1169	FERNWOOD WAY	1.0	223.10
022-111-005-000 022-111-006-000	1191 1213	FERNWOOD WAY FERNWOOD WAY	1.0 1.0	223.10 223.10
022-112-001-000	321	JASMINE LN	1.0	223.10
022-112-002-000	327	JASMINE LN	1.0	223.10
022-112-002-000	335	JASMINE LN	1.0	223.10
022-112-004-000	343	JASMINE LN	1.0	223.10
022-112-005-000	353	JASMINE LN	1.0	223.10
022-112-006-000	359	JASMINE LN	1.0	223.10
022-112-007-000	369	JASMINE LN	1.0	223.10
022-112-008-000	375	JASMINE LN	1.0	223.10
022-113-001-000	1169	VINEMAPLE WAY	1.0	223.10
022-113-002-000	1191	VINEMAPLE WAY	1.0	223.10
022-113-003-000	1213	VINEMAPLE WAY	1.0	223.10
022-113-004-000	1210	FERNWOOD WAY	1.0	223.10
022-113-005-000	1190	FERNWOOD WAY	1.0	223.10
022-113-006-000	1168	FERNWOOD WAY	1.0	223.10
022-114-001-000	350	JASMINE LN	1.0	223.10
022-114-002-000	358	JASMINE LN JASMINE LN	1.0	223.10
022-114-003-000 022-114-004-000	360 376	JASMINE LN	1.0 1.0	223.10 223.10
022-114-004-000	1201	PARKSIDE WAY	1.0	223.10
022-114-005-000	1201	VINEMAPLE WAY	1.0	223.10
022-111-000-000	1235	FERNWOOD WAY	1.0	223.10
022-121-002-000	1257	FERNWOOD WAY	1.0	223.10
022-122-002-000	1301	FERNWOOD WAY	1.0	223.10
022-122-003-000	1323	FERNWOOD WAY	1.0	223.10
022-122-004-000	1345	FERNWOOD WAY	1.0	223.10
022-122-005-000	1367	FERNWOOD WAY	1.0	223.10
022-122-006-000	1389	FERNWOOD WAY	1.0	223.10
022-122-007-000	1401	FERNWOOD WAY	1.0	223.10
022-122-008-000	1423	FERNWOOD WAY	1.0	223.10
022-122-009-000	308	KENSINGTON DR	1.0	223.10
022-122-010-000	316	KENSINGTON DR	1.0	223.10
022-122-011-000	324 334	KENSINGTON DR KENSINGTON DR	1.0	223.10
022-122-012-000 022-122-013-000	334 340	KENSINGTON DR	1.0 1.0	223.10 223.10
022-122-013-000	340	KENSINGTON DR	1.0	223.10
022-122-014-000	354	KENSINGTON DR	1.0	223.10
022-122-010-000	1235	VINEMAPLE WAY	1.0	223.10
022-123-002-000	1257	VINEMAPLE WAY	1.0	223.10
022-123-003-000	1256	FERNWOOD WAY	1.0	223.10
022-123-004-000	1234	FERNWOOD WAY	1.0	223.10
022-124-001-000	353	LILAC LN	1.0	223.10
022-124-002-000	359	LILAC LN	1.0	223.10
022-124-003-000	369	LILAC LN	1.0	223.10
022-124-004-000	375	LILAC LN	1.0	223.10
022-125-001-000	321	MANDARIN CT	1.0	223.10
022-125-002-000	343	KENSINGTON DR	1.0	223.10
022-125-003-000	351	KENSINGTON DR	1.0	223.10
022-125-004-000	355	KENSINGTON DR	1.0	223.10
022-125-005-000	367	KENSINGTON DR	1.0	223.10
022-125-006-000	373	KENSINGTON DR	1.0	223.10
022-125-007-000	327	MANDARIN CT	1.0	223.10

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-125-008-000	335	MANDARIN CT	1.0	223.10
022-125-009-000	343	MANDARIN CT	1.0	223.10
022-125-010-000	351	MANDARIN CT	1.0	223.10
022-125-011-000	355	MANDARIN CT	1.0	223.10
022-125-012-000	367	MANDARIN CT	1.0	223.10
022-125-013-000	373	MANDARIN CT	1.0	223.10
022-125-014-000	374	MANDARIN CT	1.0	223.10
022-125-015-000	368	MANDARIN CT	1.0	223.10
022-125-016-000	356	MANDARIN CT	1.0	223.10
022-125-017-000	352	MANDARIN CT MANDARIN CT	1.0	223.10 223.10
022-125-018-000 022-125-019-000	344 336	MANDARIN CT	1.0 1.0	223.10
022-125-019-000	328	MANDARIN CT	1.0	223.10
022-125-021-000	320	MANDARIN CT	1.0	223.10
022-125-022-000	321	KENSINGTON DR	1.0	223.10
022-125-023-000	327	KENSINGTON DR	1.0	223.10
022-125-024-000	335	KENSINGTON DR	1.0	223.10
022-126-001-000	1444	PINECREST DR	1.0	223.10
022-171-001-000	1697	VIEIRA ST	1.0	223.10
022-171-002-000	1675	VIEIRA ST	1.0	223.10
022-171-003-000	1653	VIEIRA ST	1.0	223.10
022-171-004-000	1629	VIEIRA ST	1.0	223.10
022-171-005-000	1607	VIEIRA ST	1.0	223.10
022-171-006-000	1597	VIEIRA ST	1.0	223.10
022-171-007-000	1587	VIEIRA ST	1.0	223.10
022-171-008-000	1575	VIEIRA ST	1.0	223.10
022-171-009-000 022-171-010-000	1543 1515	VIEIRA ST VIEIRA ST	1.0 1.0	223.10 223.10
022-171-010-000	307	LIVE OAK WAY	1.0	223.10
022-171-012-000	315	LIVE OAK WAT	1.0	223.10
022-171-013-000	323	LIVE OAK WAY	1.0	223.10
022-171-014-000	333	LIVE OAK WAY	1.0	223.10
022-171-015-000	339	LIVE OAK WAY	1.0	223.10
022-171-016-000	345	LIVE OAK WAY	1.0	223.10
022-171-017-000	353	LIVE OAK WAY	1.0	223.10
022-172-001-000	320	LIVE OAK WAY	1.0	223.10
022-172-002-000	328	LIVE OAK WAY	1.0	223.10
022-172-003-000	336	LIVE OAK WAY	1.0	223.10
022-172-004-000	344	LIVE OAK WAY	1.0	223.10
022-172-005-000 022-172-006-000	354		1.0	223.10
022-172-000-000	353 343	REDWOOD WAY REDWOOD WAY	1.0 1.0	223.10 223.10
022-172-007-000	335	REDWOOD WAT	1.0	223.10
022-172-009-000	327	REDWOOD WAY	1.0	223.10
022-172-010-000	321	REDWOOD WAY	1.0	223.10
022-173-001-000	1466	PINECREST DR	1.0	223.10
022-173-002-000	1488	PINECREST DR	1.0	223.10
022-173-003-000	1516	PINECREST DR	1.0	223.10
022-173-004-000	1544	PINECREST DR	1.0	223.10
022-173-005-000	1576	PINECREST DR	1.0	223.10
022-173-006-000	1588	PINECREST DR	1.0	223.10
022-173-007-000	1598	PINECREST DR	1.0	223.10
022-173-008-000	368	REDWOOD WAY	1.0	223.10
022-173-009-000 022-173-010-000	360 352	REDWOOD WAY REDWOOD WAY	1.0 1.0	223.10 223.10
022-173-010-000	352 331	PEACH AVE	1.0	223.10
022-173-012-000	1656	SPRUCE CT	1.0	223.10
022-173-013-000	1697	SPRUCE CT	1.0	223.10
022-173-014-000	1675	SPRUCE CT	1.0	223.10

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-173-015-000	1653	SPRUCE CT	1.0	223.10
022-173-016-000	1629	SPRUCE CT	1.0	223.10
022-173-017-000	1607	SPRUCE CT	1.0	223.10
022-173-018-000	1608	VIEIRA ST	1.0	223.10
022-173-019-000	1632	VIEIRA ST	1.0	223.10
022-173-020-000	1656	VIEIRA ST	1.0	223.10
022-173-021-000	1676	VIEIRA ST	1.0	223.10
022-173-022-000	1698	VIEIRA ST	1.0	223.10

Summary Fields	Value
Number of Parcels to be Levied	185
Total EDUs	185.00
Total Charges	\$41,273.50

City of Livingston LMD Zone 18 - Country Lane I Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-034-001-000	2133	ASPENGLEN WAY	1.0	\$470.06
023-034-002-000	2143	ASPENGLEN WAY	1.0	470.06
023-034-003-000	2153	ASPENGLEN WAY	1.0	470.06
023-034-004-000	2163	ASPENGLEN WAY	1.0	470.06
023-034-005-000	2173	ASPENGLEN WAY	1.0	470.06
023-034-006-000	2183	ASPENGLEN WAY	1.0	470.06
023-034-007-000	2193	ASPENGLEN WAY	1.0	470.06
023-034-008-000 023-034-009-000	2203 2213	ASPENGLEN WAY ASPENGLEN WAY	1.0 1.0	470.06 470.06
023-034-009-000	2213	ASPENGLEN WAY	1.0	470.06
023-035-001-000	2130	ASPENGLEN WAY	1.0	470.06
023-035-002-000	2140	ASPENGLEN WAY	1.0	470.06
023-035-003-000	2150	ASPENGLEN WAY	1.0	470.06
023-035-004-000	2160	ASPENGLEN WAY	1.0	470.06
023-035-005-000	2170	ASPENGLEN WAY	1.0	470.06
023-035-006-000	899	JORDONOLLA WAY	1.0	470.06
023-035-007-000	889	JORDONOLLA WAY	1.0	470.06
023-035-008-000	877	JORDONOLLA WAY	1.0	470.06
023-035-009-000	867	JORDONOLLA WAY	1.0	470.06
023-035-010-000	855	JORDONOLLA WAY	1.0	470.06
023-035-011-000	845	JORDONOLLA WAY	1.0	470.06
023-035-012-000	2193	KAPREIL WAY	1.0	470.06
023-035-013-000	2183	KAPREIL WAY	1.0	470.06
023-035-014-000	2173	KAPREIL WAY KAPREIL WAY	1.0	470.06
023-035-015-000 023-035-016-000	2163 2153	KAPREIL WAY	1.0 1.0	470.06 470.06
023-035-010-000	2133	KAPREIL WAY	1.0	470.06
023-035-018-000	2133	KAPREIL WAY	1.0	470.06
023-035-019-000	2130	KARINA LAU CT	1.0	470.06
023-035-020-000	2140	KARINA LAU CT	1.0	470.06
023-035-021-000	2150	KARINA LAU CT	1.0	470.06
023-035-022-000	2160	KARINA LAU CT	1.0	470.06
023-035-023-000	2170	KARINA LAU CT	1.0	470.06
023-035-024-000	2173	KARINA LAU CT	1.0	470.06
023-035-025-000	2163	KARINA LAU CT	1.0	470.06
023-035-026-000	2153	KARINA LAU CT	1.0	470.06
023-035-027-000	2143	KARINA LAU CT	1.0	470.06
023-035-028-000	2133	KARINA LAU CT	1.0	470.06
023-036-001-000	898	JORDONOLLA WAY	1.0	470.06
023-036-002-000	888 878		1.0	470.06
023-036-003-000 023-036-004-000	868	JORDONOLLA WAY JORDONOLLA WAY	1.0 1.0	470.06 470.06
023-036-005-000	856	JORDONOLLA WAY	1.0	470.06
023-036-006-000	846	JORDONOLLA WAY	1.0	470.06
023-036-007-000	834	JORDONOLLA WAY	1.0	470.06
023-036-008-000	824	JORDONOLLA WAY	1.0	470.06
023-043-001-000	2130	KAPREIL WAY	1.0	470.06
023-043-002-000	2140	KAPREIL WAY	1.0	470.06
023-043-003-000	2150	KAPREIL WAY	1.0	470.06
023-043-004-000	2160	KAPREIL WAY	1.0	470.06
023-043-005-000	2170	KAPREIL WAY	1.0	470.06
023-043-006-000	2180	KAPREIL WAY	1.0	470.06
023-043-007-000	2190	KAPREIL WAY	1.0	470.06
023-043-008-000	2200	KAPREIL WAY	1.0	470.06
023-043-009-000	2210	KAPREIL WAY	1.0	470.06
023-043-010-000	814	JORDONOLLA WAY	1.0	470.06

City of Livingston LMD Zone 18 - Country Lane I Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
Summary Fields	Value			
Number of Parcels to be Levied	56			
Total EDUs	56.00			
Total Charges	\$26.323.36			

City of Livingston LMD Zone 19 - Country Lane II Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-011-001-000	2085	KISHI DR	1.0	\$889.53
023-011-002-000	2075	KISHI DR	1.0	889.53
023-011-003-000	2065	KISHI DR	1.0	889.53
023-011-004-000	2055	KISHI DR	1.0	889.53
023-011-005-000 023-011-006-000	2047 2035	KISHI DR KISHI DR	1.0 1.0	889.53 889.53
023-011-007-000	2035	KISHI DR	1.0	889.53
023-011-008-000	1157	NARADA WAY	1.0	889.53
023-011-009-000	1141	NARADA WAY	1.0	889.53
023-011-010-000	1127	NARADA WAY	1.0	889.53
023-011-011-000	1113	NARADA WAY	1.0	889.53
023-011-012-000	1101	NARADA WAY	1.0	889.53
023-011-013-000	1085	NARADA WAY	1.0	889.53
023-011-014-000	1071	NARADA WAY	1.0	889.53
023-011-015-000	1059	NARADA WAY	1.0	889.53
023-011-016-000	1045	NARADA WAY	1.0	889.53
023-012-001-000	1138	NARADA WAY	1.0	889.53
023-012-002-000	1137	SHOJI CT	1.0	889.53
023-012-003-000	1125	SHOJI CT	1.0	889.53
023-012-004-000 023-012-005-000	1113	SHOJI CT	1.0	889.53
023-012-005-000	1097 1079	SHOJI CT SHOJI CT	1.0 1.0	889.53 889.53
023-012-000-000	1065	SHOJI CT	1.0	889.53
023-012-008-000	1000	SHOJI CT	1.0	889.53
023-012-009-000	1064	NARADA WAY	1.0	889.53
023-012-010-000	1064	NARADA WAY	1.0	889.53
023-012-011-000	1078	NARADA WAY	1.0	889.53
023-012-012-000	1098	NARADA WAY	1.0	889.53
023-012-013-000	1112	NARADA WAY	1.0	889.53
023-012-014-000	1126	NARADA WAY	1.0	889.53
023-013-001-000	1138	SHOJI CT	1.0	889.53
023-013-002-000	1126	SHOJI CT	1.0	889.53
023-013-003-000	1112	SHOJI CT	1.0	889.53
023-013-004-000 023-013-005-000	1098 1078	SHOJI CT SHOJI CT	1.0 1.0	889.53 889.53
023-013-006-000	1078	SHOJI CT	1.0	889.53
023-013-000-000	1048	SHOJI CT	1.0	889.53
023-014-001-000	2123	KISHI DR	1.0	889.53
023-014-002-000	2133	KISHI DR	1.0	889.53
023-014-003-000	2143	KISHI DR	1.0	889.53
023-014-004-000	2153	KISHI DR	1.0	889.53
023-014-005-000	2163	KISHI DR	1.0	889.53
023-014-006-000	2173	KISHI DR	1.0	889.53
023-014-007-000	2183	KISHI DR	1.0	889.53
023-014-008-000	2193	KISHI DR	1.0	889.53
023-014-009-000	2201	KISHI DR	1.0	889.53
023-015-001-000	2124	KISHI DR	1.0	889.53
023-015-002-000	2134	KISHI DR	1.0	889.53
023-015-003-000 023-015-004-000	2144 2154	KISHI DR KISHI DR	1.0 1.0	889.53 889.53
023-015-004-000	2154 2164	KISHI DR	1.0	889.53
023-015-006-000	2104	KISHI DR	1.0	889.53
023-015-007-000	2174	KISHI DR	1.0	889.53
023-015-008-000	1137	OHKI ST	1.0	889.53
023-015-009-000	1127	OHKI ST	1.0	889.53
023-015-010-000	1115	OHKI ST	1.0	889.53
023-015-011-000	2183	KINOSHITA CT	1.0	889.53
023-015-012-000	2173	KINOSHITA CT	1.0	889.53
023-015-013-000	2163	KINOSHITA CT	1.0	889.53
023-015-014-000	2153	KINOSHITA CT	1.0	889.53

City of Livingston LMD Zone 19 - Country Lane II Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-015-015-000	2143	KINOSHITA CT	1.0	889.53
023-015-016-000	2133	KINOSHITA CT	1.0	889.53
023-015-017-000	2123	KINOSHITA CT	1.0	889.53
023-015-019-000	2126	KINOSHITA CT	1.0	889.53
023-015-020-000	2142	KINOSHITA CT	1.0	889.53
023-015-021-000 023-015-022-000	2154 2164	KINOSHITA CT KINOSHITA CT	1.0 1.0	889.53 889.53
023-015-022-000	2104	KINOSHITA CT	1.0	889.53
023-015-024-000	2184	KINOSHITA CT	1.0	889.53
023-015-025-000	1079	OHKI ST	1.0	889.53
023-015-026-000	1065	OHKI ST	1.0	889.53
023-015-027-000	1047	OHKI ST	1.0	889.53
023-015-028-000	2183	WAKAMI DR	1.0	889.53
023-015-029-000	2173	WAKAMI DR	1.0	889.53
023-015-030-000	2163	WAKAMI DR	1.0	889.53
023-015-031-000	2153	WAKAMI DR	1.0	889.53
023-015-032-000	2143	WAKAMI DR	1.0	889.53
023-015-033-000	2133	WAKAMI DR	1.0	889.53
023-016-002-000	1148	OHKI ST	1.0	889.53
023-016-003-000 023-016-004-000	1136 1124	OHKI ST OHKI ST	1.0 1.0	889.53 889.53
023-016-005-000	1124	OHKI ST	1.0	889.53
023-016-006-000	1098	OHKI ST	1.0	889.53
023-016-007-000	1030	OHKI ST	1.0	889.53
023-016-008-000	1064	OHKI ST	1.0	889.53
023-016-009-000	1048	OHKI ST	1.0	889.53
023-021-001-000	1033	NARADA WAY	1.0	889.53
023-021-002-000	1019	NARADA WAY	1.0	889.53
023-021-003-000	1007	NARADA WAY	1.0	889.53
023-021-004-000	999	NARADA WAY	1.0	889.53
023-021-005-000	977	NARADA WAY	1.0	889.53
023-021-006-000	965	NARADA WAY	1.0	889.53
023-021-007-000	955		1.0	889.53
023-021-008-000 023-022-001-000	945 935	NARADA WAY NARADA WAY	1.0 1.0	889.53 889.53
023-022-001-000	1048	NARADA WAY	1.0	889.53
023-023-007-000	1040	NARADA WAY	1.0	889.53
023-023-003-000	2035	WAKAMI DR	1.0	889.53
023-023-004-000	2047	WAKAMI DR	1.0	889.53
023-023-005-000	2055	WAKAMI DR	1.0	889.53
023-023-006-000	2065	WAKAMI DR	1.0	889.53
023-023-007-000	2089	WAKAMI DR	1.0	889.53
023-023-008-000	2109	WAKAMI DR	1.0	889.53
023-023-009-000	2123	WAKAMI DR	1.0	889.53
023-023-010-000	1028	WILLOW BROOK CT	1.0	889.53
023-023-011-000	1019	WILLOW BROOK CT	1.0	889.53
023-023-012-000	1035	WILLOW BROOK CT	1.0	889.53
023-024-001-000 023-024-002-000	2034 1030	WAKAMI DR NARADA WAY	1.0 1.0	889.53 889.53
023-024-002-000	2054	WAKAMI DR	1.0	889.53
023-024-003-000	2054	WAKAMI DR WAKAMI DR	1.0	889.53
023-024-005-000	2086	WAKAMI DR	1.0	889.53
023-024-006-000	2100	WAKAMI DR	1.0	889.53
023-024-007-000	2114	WAKAMI DR	1.0	889.53
023-024-008-000	2126	WAKAMI DR	1.0	889.53
023-024-009-000	2123	GRAPEVINE DR	1.0	889.53
023-024-010-000	2111	GRAPEVINE DR	1.0	889.53
023-024-011-000	2099	GRAPEVINE DR	1.0	889.53
023-024-012-000	2085	GRAPEVINE DR	1.0	889.53
023-024-013-000	2065	GRAPEVINE DR	1.0	889.53

City of Livingston LMD Zone 19 - Country Lane II Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
023-024-014-000	2055	GRAPEVINE DR	1.0	889.53
023-024-015-000	2047	GRAPEVINE DR	1.0	889.53
023-024-016-000	2035	GRAPEVINE DR	1.0	889.53
023-025-001-000	2034	GRAPEVINE DR	1.0	889.53
023-025-002-000	2046	GRAPEVINE DR	1.0	889.53
023-025-003-000	2054	GRAPEVINE DR	1.0	889.53
023-025-004-000	2064	GRAPEVINE DR	1.0	889.53
023-025-005-000	2086	GRAPEVINE DR	1.0	889.53
023-025-006-000	2100	GRAPEVINE DR	1.0	889.53
023-025-007-000	2114	GRAPEVINE DR	1.0	889.53
023-025-008-000	2126	GRAPEVINE DR	1.0	889.53
023-026-001-000	1009	MORI CT	1.0	889.53
023-026-002-000	2184	WAKAMI DR	1.0	889.53
023-026-003-000	2194	WAKAMI DR	1.0	889.53
023-026-004-000	2204	WAKAMI DR	1.0	889.53
023-026-005-000	2214	WAKAMI DR	1.0	889.53
023-026-006-000	2224	WAKAMI DR	1.0	889.53
023-026-007-000	2223	NATSU RD	1.0	889.53
023-026-008-000	2213	NATSU RD	1.0	889.53
023-026-009-000	2203	NATSU RD	1.0	889.53
023-026-010-000	2193	NATSU RD	1.0	889.53
023-026-011-000	2183	NATSU RD	1.0	889.53
023-026-012-000	986	MORI CT	1.0	889.53
023-026-013-000	994	MORI CT	1.0	889.53
023-027-001-000	999	MORI CT	1.0	889.53
023-027-002-000	989	MORI CT	1.0	889.53
023-027-003-000	983	MORI CT	1.0	889.53
023-027-004-000	975	MORI CT	1.0	889.53
023-027-005-000	965	MORI CT	1.0	889.53
023-027-006-000	955	MORI CT	1.0	889.53
023-027-007-000	941	MORI CT	1.0	889.53
023-027-008-000	931	MORI CT	1.0	889.53
023-027-009-000	932	MORI CT	1.0	889.53
023-027-010-000	942	MORI CT	1.0	889.53
023-027-011-000	954	MORI CT	1.0	889.53
023-027-012-000	964	MORI CT	1.0	889.53
023-027-013-000	974	MORI CT	1.0	889.53

Summary Fields	Value
Number of Parcels to be Levied	157
Total EDUs	157.00
Total Charges	\$139,656.21

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-064-001-000	253	MADRID WAY	1.0	\$706.42
022-064-002-000	247	MADRID WAY	1.0	706.42
022-064-003-000	241	MADRID WAY	1.0	706.42
022-064-004-000	235	MADRID WAY	1.0	706.42
022-064-005-000	229	MADRID WAY	1.0	706.42
022-064-006-000	915	TALARA DR	1.0	706.42
022-064-007-000	931	TALARA DR	1.0	706.42
022-064-008-000	947	TALARA DR	1.0	706.42
022-064-009-000	963	TALARA DR	1.0	706.42
022-064-010-000	979	TALARA DR	1.0	706.42
022-064-011-000	995	TALARA DR	1.0	706.42
022-064-012-000	1013	TALARA DR	1.0	706.42
022-064-013-000	1031	TALARA DR	1.0	706.42
022-064-014-000	1049 1067	TALARA DR TALARA DR	1.0	706.42 706.42
022-064-015-000 022-065-001-000	232	MADRID WAY	1.0 1.0	706.42
022-065-002-000	232	MADRID WAT	1.0	706.42
022-065-003-000	240	MADRID WAT	1.0	706.42
022-065-004-000	240	MADRID WAT	1.0	706.42
022-065-005-000	252	PARADISE DR	1.0	706.42
022-000-000	233	PARADISE DR	1.0	706.42
022-065-007-000	241	PARADISE DR	1.0	706.42
022-065-008-000	235	PARADISE DR	1.0	706.42
022-066-001-000	232	PARADISE DR	1.0	706.42
022-066-002-000	240	PARADISE DR	1.0	706.42
022-066-003-000	246	PARADISE DR	1.0	706.42
022-066-004-000	252	PARADISE DR	1.0	706.42
022-066-005-000	253	MERIDA WAY	1.0	706.42
022-066-006-000	247	MERIDA WAY	1.0	706.42
022-066-007-000	241	MERIDA WAY	1.0	706.42
022-066-008-000	235	MERIDA WAY	1.0	706.42
022-067-001-000	916	BARCELONA DR	1.0	706.42
022-067-002-000	932	BARCELONA DR	1.0	706.42
022-067-003-000	948	BARCELONA DR	1.0	706.42
022-067-004-000	964	BARCELONA DR	1.0	706.42
022-067-005-000	980	BARCELONA DR	1.0	706.42
022-067-006-000	994	BARCELONA DR	1.0	706.42
022-068-001-000	1020	BARCELONA DR	1.0	706.42
022-068-002-000	1040	BARCELONA DR	1.0	706.42
022-068-003-000 022-111-007-000	1060 1256	BARCELONA DR BARCELONA DR	1.0 1.0	706.42 706.42
022-111-007-000	1230	BARCELONA DR	1.0	706.42
022-111-009-000	1208	BARCELONA DR	1.0	706.42
022-111-010-000	1184	BARCELONA DR	1.0	706.42
022-111-010-000	1164	BARCELONA DR	1.0	706.42
022-111-012-000	1144	BARCELONA DR	1.0	706.42
022-111-013-000	1124	BARCELONA DR	1.0	706.42
022-111-014-000	1104	BARCELONA DR	1.0	706.42
022-111-015-000	1080	BARCELONA DR	1.0	706.42
022-115-001-000	1085	TALARA DR	1.0	706.42
022-115-002-000	1103	TALARA DR	1.0	706.42
022-115-003-000	1125	TALARA DR	1.0	706.42
022-115-004-000	1133	TALARA DR	1.0	706.42
022-115-005-000	1147	TALARA DR	1.0	706.42
022-115-006-000	1169	TALARA DR	1.0	706.42
022-115-007-000	1181	TALARA DR	1.0	706.42
022-115-008-000	1191	TALARA DR	1.0	706.42
022-115-009-000	1192	TALARA DR	1.0	706.42
022-115-010-000	1180	TALARA DR	1.0	706.42

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
022-115-011-000	1168	TALARA DR	1.0	706.42
022-115-012-000	1144	TALARA DR	1.0	706.42
022-115-013-000	1130	TALARA DR	1.0	706.42
022-115-014-000	232	MERIDA WAY	1.0	706.42
022-115-015-000	240	MERIDA WAY	1.0	706.42
022-115-016-000	246	MERIDA WAY	1.0	706.42
022-115-017-000	252	MERIDA WAY	1.0	706.42
022-115-018-000	1139	BARCELONA DR	1.0	706.42
022-115-019-000	1159	BARCELONA DR	1.0	706.42
022-115-020-000	1179	BARCELONA DR	1.0	706.42
022-115-021-000	1199	BARCELONA DR	1.0	706.42
022-115-022-000	1215	BARCELONA DR	1.0	706.42
022-115-023-000	253	LILAC LN	1.0	706.42
022-115-024-000	247	LILAC LN	1.0	706.42
022-115-025-000	241	LILAC LN	1.0	706.42
022-115-026-000	235	LILAC LN	1.0	706.42
022-115-027-000	225	LILAC LN	1.0	706.42
022-115-028-000	215	LILAC LN	1.0	706.42

Summary Fields	Value
Number of Parcels to be Levied	77
Total EDUs	77.00
Total Charges	\$54,394.34

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	10.5	POR N1/2 SEC 26/6/11	552.72
022-010-008-000	SouthRes	1	LIV LD COL SUB #2 POR LOT 16	52.64
022-010-011-000 022-010-012-000	SouthRes SouthRes	0.765 1	LIV LD COL SUB #2 POR LOT 15 LIV LD COL SUB #2 POR LOT 15	40.26 52.64
022-010-012-000	SouthRes	1	LIV LD COL SUB #2 POR LOT 15 LIV LD COL SUB #2 POR LOT 15	52.64 52.64
022-010-015-000	SouthRes	4.761	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	1.686	PARCEL B PM 109-23 SEC 26/6/11	88.74
022-010-019-000 022-010-021-000	SouthRes SouthRes	0.357 0.594	PARCEL C PM 109-23 SEC 26/6/11 PARCEL B PM 115-48	18.78 31.26
022-010-022-000	SouthRes	2.289	PARCEL A PM 115-48	120.48
022-010-023-000	SouthRes	0.591	PARCEL C PM 115-48	31.10
022-010-024-000	SouthRes	0.0468	PARCEL D PM 115-48	2.46
022-020-001-000 022-020-002-000	NorthCom NorthCom	0.315 6.3	PARCEL 4 PM 85-11 SEC 26-6-11 PARCEL 5 PM 85-11 SEC 26-6-11	3.60 72.06
022-020-002-000	NorthCom	11.04	PARCEL 6 PM 85-11 SEC 26-6-11	126.28
022-020-005-000	NorthCom	62.7	PARCEL 1 PM 88-38 SEC 26-6-11	717.28
022-020-006-000	NorthCom	6.1194	POR. PARCEL 2 PM 88-38 SEC 26-6-11	70.00
022-020-007-000	NorthCom NorthCom	9.12 6	PARCEL 7 PM 85-11 SEC 26-6-11	104.32 68.64
022-020-008-000 022-020-009-000	NorthCom	о 1.5	PARCEL 8 PM 85-11 ETC SEC 26/6/11 PARCEL 9 PM 85-11 ETC SEC 26/6/11	08.04 17.16
022-020-003-000	NorthCom	0.075	PARCEL 10 PM 85-11 ETC SEC 26/6/11	0.84
022-020-011-000	NorthCom	0.3	PARCEL 1 PM 92-14 SEC 26-6-11	3.42
022-020-014-000	NorthCom	6.6	PARCEL 11 PM 85-11 SEC 26-6-11	75.50
022-020-016-000 022-020-017-000	NorthCom NorthCom	0.20172 30.9	PARCEL 4 PM 112-22 SEC 26/6/11 PARCEL 1 PM 112-22 SEC 26/6/11	2.30 353.48
022-020-017-000	NorthCom	6.24	PARCEL 1 PM 112-22 SEC 26/6/11 PARCEL 2 PM 112-22 SEC 26/6/11	353.48 71.38
022-020-020-000	NorthCom	0.288	PAR B PM 113-14	3.28
022-020-021-000	NorthCom	11.4	PAR A PM 113-14	130.40
022-050-004-000	SouthRes	4.626	MONTE CRISTO ESTATES REMAINDER	243.50
022-050-009-000 022-050-010-000	SouthRes SouthRes	4.98 1	LIV LD COL SUB #2 POR LOT 58 LIV LD COL SUB #2 POR LOT 58	262.14 52.64
022-050-010-000	SouthRes	1	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	0.543	PARCEL 1 PM 92-17 (LESS ST) SEC 24/6/11	28.58
023-050-008-000	NorthRes	1.221	PARCEL 2 PM 92-17 (LESS ST) ETC SEC 24/6/11	64.26
023-050-009-000 023-060-002-000	NorthRes NorthRes	20.94 3.129	PORT PARCEL 3 PM 92-17 SEC 24/6/11 YAM COL #2 POR LOT 7 25/6/11	1,102.28 164.70
023-060-004-000	NorthRes	39.6	PARCEL A PM 79-23 SEC 25/6/11 LESS 3100 SQFT LEASE	2,084.54
023-060-005-000	NorthRes	2	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
023-070-003-000 023-070-004-000	NorthCom NorthCom	6 6	LIV INDUST PK LOT 7 LIV INDUST PK LOT 2	68.64 68.64
023-070-005-000	NorthCom	0.33	LIV INDUST PK LOT 3	3.76
023-070-006-000	NorthCom	6.6	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 NorthCom	0.741	PARCEL B PM 93-49 SEC 25/6/11	8.46
023-070-010-000 023-070-011-000	NorthCom NorthCom	0.3 6	PARCEL A PM 93-49 SEC 25/6/11 LIV INDUST PK LOT 1 POR 10	3.42 68.64
023-070-013-000	NorthCom	2.568	LIV INDUST PK POR LOT 10	29.36
023-080-001-000	DowntownCom	6	PARCEL 1 PM 102-21 SEC. 25/6/11	68.64
023-080-002-000	DowntownCom	3	PARCEL 3 PM 102-21 SEC. 25/6/11	34.32
023-080-003-000 023-080-004-000	DowntownCom DowntownCom	3 6	PARCEL 2 PM 102-21 SEC. 25/6/11 LIV RLTY CO SUB POR LOTS 16-17 25/6/11	34.32 68.64
023-080-004-000	DowntownCom	ь 11.04	PARCEL 1 PM94-05 (LESS LEASE) 25/6/11	68.64 126.28
023-080-006-000	DowntownCom	1.56	PARCEL 2 PM94-05 (LESS LEASE) 25/6/11	17.84
023-080-007-000	DowntownCom	6	LIV RLTY CO SUB POR LOT 16 25/6/11	68.64
023-080-008-000	NorthRes	1	LIV RLTY CO SUB POR LOT 15 ETC	52.64
023-080-009-000 023-130-001-000	NorthRes NorthCom	1 1.608	LIV RLTY CO SUB POR LOT 15 ETC LOT A PM 110-40 SEC 25/6/11	52.64 18.38
023-130-002-000	NorthCom	4.836	LOT B PM 110-40 SEC 25/6/11	55.32
024-011-001-000	NorthRes	1	OLSON ADD POR LOT 8	52.64
024-011-003-000	NorthRes	1	OLSON ADD LOTS 3&4	52.64
024-011-004-000 024-011-005-000	NorthRes NorthRes	1 1	OLSON ADD LOTS 5&6 OLSON ADD LOT 7	52.64 52.64
024-011-005-000	NorthRes	1 1.14	OLSON ADD LOT 7 OLSON ADD LOTS 10 11 20&21	52.64 60.00
024-011-012-000	NorthRes	1	OLSON ADD LOT 1	52.64
024-011-013-000	NorthRes	1	OLSON ADD LOT 2	52.64
024-011-014-000	NorthRes	3.09	LIV COL #1 POR LOT 25 24/6/11	162.64
024-011-015-000 024-011-017-000	NorthRes NorthRes	1 1	PARCEL 1 PM 1-30 SEC 24/6/11 OLSON ADD ADJ LOT 8 PER RS 31-21	52.64 52.64
024-020-004-000	NorthCom	6	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	LIV COL #1 POR LOTS 26 & 27	2,265.12
024-020-022-000 024-020-023-000	NorthCom NorthCom	42 0.156	LIV COL #1 POR LOT 27 23/6/11 ETC LIV COL #1 POR LOT 26 SEC 24/6/11	480.48 1.78
024-020-023-000	NORTHOUT	0.100	LIV OUL #11 OK LOT 20 OEC 24/0/11	1.70

ASSESSOR'S PARCEL	ZONE	EDU	LEGAL DESCRIPTION	CHARGE
NUMBER				(\$)
024-020-029-000	NorthCom	51	LIV COL #1 POR LOT 26 SEC 24/6/11	583.44
024-031-001-000 024-031-002-000	NorthRes NorthRes	1 1	YAM COL #2-LOT 4 POR LOT 5 & 6 YAM COL #2-LOT 4 POR LOT 6	52.64 52.64
024-031-003-000	NorthRes	1	YAM COL #2-LOT 4 POR LOT 6	52.64
024-031-004-000	NorthRes	1	YAM COL #2-LOT 4 POR LOT 6	52.64
024-031-005-000	NorthRes	1	YAM COL #2-LOT 4 POR LOT 6	52.64
024-031-006-000 024-031-007-000	NorthRes NorthRes	24 1	YAM COL #2 POR LOT 6 WOODLAND HTS LOT 1	1,263.36 52.64
024-031-008-000	NorthRes	1	WOODLAND HTS LOT 2	52.64
024-031-009-000	NorthRes	1	WOODLAND HTS LOT 3	52.64
024-031-010-000	NorthRes	1	WOODLAND HTS LOT 4	52.64
024-031-011-000	NorthRes	1	WOODLAND HTS LOT 5	52.64
024-031-012-000 024-031-013-000	NorthRes NorthRes	1 1	WOODLAND HTS LOT 6 WOODLAND HTS LOT 7	52.64 52.64
024-031-014-000	NorthRes	1	WOODLAND HTS LOT 8	52.64
024-032-001-000	NorthRes	1	WOODLAND HTS LOT 47	52.64
024-032-002-000	NorthRes	1	WOODLAND HTS LOT 46	52.64
024-032-003-000 024-032-004-000	NorthRes NorthRes	1	WOODLAND HTS LOT 45 WOODLAND HTS LOT 44	52.64 52.64
024-032-004-000	NorthRes	1	WOODLAND HTS LOT 44 WOODLAND HTS LOT 43	52.64
024-032-006-000	NorthRes	1	WOODLAND HTS LOT 42	52.64
024-032-007-000	NorthRes	1	WOODLAND HTS LOT 41	52.64
024-032-008-000	NorthRes	1	WOODLAND HTS LOT 40	52.64
024-032-009-000 024-032-010-000	NorthRes NorthRes	1	WOODLAND HTS LOT 39 WOODLAND HTS LOT 38	52.64 52.64
024-032-010-000	NorthRes	1	WOODLAND HTS LOT 38 WOODLAND HTS LOT 37	52.64
024-032-012-000	NorthRes	1	WOODLAND HTS LOT 36	52.64
024-032-013-000	NorthRes	1	WOODLAND HTS LOT 75	52.64
024-032-014-000	NorthRes	1	WOODLAND HTS LOT 74	52.64
024-032-015-000 024-032-016-000	NorthRes NorthRes	1 1	WOODLAND HTS LOT 73 WOODLAND HTS LOT 72	52.64 52.64
024-032-016-000	NorthRes	1	WOODLAND HTS LOT 72 WOODLAND HTS LOT 71	52.64
024-032-018-000	NorthRes	1	WOODLAND HTS LOT 70	52.64
024-032-019-000	NorthRes	1	WOODLAND HTS LOT 69	52.64
024-032-020-000	NorthRes	1	WOODLAND HTS LOT 68	52.64
024-032-021-000 024-032-022-000	NorthRes NorthRes	1	WOODLAND HTS LOT 67 WOODLAND HTS LOT 66	52.64 52.64
024-032-023-000	NorthRes	1	WOODLAND HTS LOT 65	52.64
024-032-024-000	NorthRes	1	WOODLAND HTS LOT 64	52.64
024-032-025-000	NorthRes	1	WOODLAND HTS LOT 63	52.64
024-032-026-000	NorthRes	1	WOODLAND HTS LOT 62	52.64
024-032-027-000 024-032-028-000	NorthRes NorthRes	1	WOODLAND HTS LOT 61 WOODLAND HTS LOT 60	52.64 52.64
024-032-029-000	NorthRes	1	WOODLAND HTS LOT 59	52.64
024-032-030-000	NorthRes	1	WOODLAND HTS LOT 58	52.64
024-032-031-000	NorthRes	1	WOODLAND HTS LOT 57	52.64
024-032-032-000 024-032-033-000	NorthRes NorthRes	1 1	WOODLAND HTS LOT 56 WOODLAND HTS LOT 55	52.64 52.64
024-032-033-000	NorthRes	1	WOODLAND HTS LOT 55	52.64
024-032-037-000	NorthRes	1	WOODLAND HTS LOT 51	52.64
024-032-038-000	NorthRes	1	WOODLAND HTS LOT 50	52.64
024-032-039-000	NorthRes	1	WOODLAND HTS LOT 49	52.64
024-032-040-000 024-032-041-000	NorthRes NorthRes	1 1	WOODLAND HTS LOT 48 PARCEL A PM 39-16 SEC 24/6/11	52.64 52.64
024-032-041-000	NorthRes	1	PARCEL & PM 39-16 SEC 24/6/11	52.64
024-033-001-000	NorthRes	1	WOODLAND HTS LOT 23	52.64
024-033-002-000	NorthRes	1	WOODLAND HTS LOT 24	52.64
024-033-003-000	NorthRes	1 1	WOODLAND HTS LOT 25	52.64 52.64
024-033-004-000 024-033-005-000	NorthRes NorthRes	1	WOODLAND HTS LOT 26 WOODLAND HTS LOT 27	52.64 52.64
024-033-006-000	NorthRes	1	WOODLAND HTS LOT 28	52.64
024-033-007-000	NorthRes	1	WOODLAND HTS LOT 29	52.64
024-033-008-000	NorthRes	1	WOODLAND HTS LOT 30	52.64
024-033-009-000 024-033-010-000	NorthRes NorthRes	1 1	WOODLAND HTS LOT 31 WOODLAND HTS LOT 32	52.64 52.64
024-033-010-000	NorthRes	1	WOODLAND HTS LOT 32 WOODLAND HTS LOT 33	52.64
024-033-012-000	NorthRes	1	WOODLAND HTS LOT 34	52.64
024-033-013-000	NorthRes	1	WOODLAND HTS LOT 35	52.64
024-041-001-000	NorthRes	0.078	LIVINGSTON LOTS 1-4 BLK 1	4.10
024-041-002-000 024-041-003-000	NorthRes NorthRes	1	LIVINGSTON LOTS 5-7 BLK 1 LIVINGSTON LOTS 8-10 BLK 1	52.64 52.64
024-041-003-000	NorthRes	1	LIVINGSTON LOTS 11-14 BLK 1	52.64
024-041-005-000	NorthRes	1	LIVINGSTON LOTS 15&16 BLK 1	52.64
024-041-006-000	NorthRes	0.078	LIVINGSTON LOTS 17-20 BLK 1	4.10
024-042-001-000 024-042-003-000	NorthRes NorthRes	0.0606 1	LIVINGSTON LOTS 1-3 BLK 20 LIVINGSTON LOTS 8-10 BLK 20	3.18 52.64
024-042-003-000	Northres		LIVINGSTON LOTS 0-10 DLK 20	02.04

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-042-004-000	NorthRes	1	LIVINGSTON LOTS 11-14 BLK 20	52.64
024-042-005-000	NorthRes	1	LIVINGSTON LOTS 15-17 BLK 20	52.64
024-042-006-000	NorthRes	0.0606 0.0402	LIVINGSTON LOTS 18-20 BLK 20	3.18 2.10
024-042-007-000 024-042-008-000	NorthRes NorthRes	0.0402	LIVINGSTON LOTS 4&5 BLK 20 LIVINGSTON LOTS 6&7 BLK 20	2.10 52.64
024-043-003-000	NorthRes	1.2	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	LIVINGSTON LOTS 1-4 BLK 2	52.64
024-044-002-000 024-044-003-000	NorthRes NorthRes	1 0.09	LIVINGSTON LOTS 5&6 BLK 2 LIVINGSTON LOTS 7-10 BLK 2	52.64 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
024-045-002-000 024-046-001-000	NorthCom NorthRes	9.96 1	LIVINGSTON LOTS 1-20 BLK 19 ETC LIVINGSTON POR LOTS 1-5 BLK 3	113.94 52.64
024-046-002-000	NorthRes	1	LIVINGSTON POR LOTS 1-5 BLK 3	52.64
024-046-003-000	NorthRes	1	LIVINGSTON LOTS 6-8 BLK 3	52.64
024-046-004-000	NorthRes	1	LIVINGSTON LOTS 9&10 BLK 3	52.64
024-046-005-000 024-046-006-000	NorthRes NorthRes	0.039 1	LIVINGSTON LOTS 11&12 BLK 3 LIVINGSTON LOTS 13&14 BLK 3	2.04 52.64
024-046-007-000	NorthRes	1	LIVINGSTON LOTS 15&14 BER 3 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	0.075	LIVINGSTON LOTS 1-6 BLK 22 ETC	0.84
024-051-004-000	NorthCom	1.5	LIVINGSTON LOTS 7-10 BLK 22 ETC	17.16
024-052-001-000 024-052-002-000	NorthRes NorthRes	1	LIVINGSTON LOTS 1&2 BLK 18 LIVINGSTON LOTS 3&4 BLK 18	52.64 52.64
024-052-002-000	NorthRes	0.039	LIVINGSTON LOTS 5&6 BLK 18	2.04
024-052-004-000	NorthRes	1	LIVINGSTON LOTS 7&8 BLK 18	52.64
024-052-005-000	NorthRes	1	LIVINGSTON LOTS 9&10 BLK 18	52.64
024-052-012-000 024-053-001-000	NorthCom NorthCom	1.5 4.02	LIVINGSTON LOTS 11-20 BLK 18 LIVINGSTON LOTS 1-10 BLK 23	17.16 45.98
024-053-001-000	NorthRes	4.02	LIVINGSTON LOT'S 1-10 BLK 23	43.96 52.64
024-054-005-000	NorthRes	1	LIVINGSTON LOT 8 BLK 4	52.64
024-054-006-000	NorthRes	1	LIVINGSTON LOTS 9&10 BLK 4	52.64
024-054-007-000	NorthRes	2	LIVINGSTON LOTS 11-14 BLK 4	105.28
024-054-008-000 024-054-009-000	NorthRes NorthRes	2 1	LIVINGSTON LOTS 15-17 BLK 4 LIVINGSTON LOTS 18-20 BLK 4	105.28 52.64
024-054-010-000	NorthRes	1	LIVINGSTON POR LOTS 1 & 2 BLK 4	52.64
024-054-011-000	NorthRes	1	LIVINGSTON POR LOTS 1 & 2 BLK 4	52.64
024-054-013-000	NorthRes	1	LIVINGSTON LOTS 6-7 BLK 4	52.64
024-054-014-000 024-055-001-000	NorthRes NorthRes	1	LIVINGSTON LOTS 4 & 5 BLK 4 LIVINGSTON LOTS 1&2 BLK 17	52.64 52.64
024-055-002-000	NorthRes	1	LIVINGSTON LOTS 3-6 BLK 17	52.64
024-055-004-000	NorthRes	1	LIVINGSTON LOTS 11&12 BLK 17	52.64
024-055-005-000	NorthRes	1	LIVINGSTON LOTS 13-15 BLK 17	52.64
024-055-009-000 024-055-010-000	NorthRes NorthRes	2.022 2	LIVINGSTON LOT 16-20 BLK 17 LOT 1 PM 91-33 IN BKL 17 OF LIVINGSTON	106.42 105.28
024-055-011-000	NorthRes	1	LOT 2 PM 91-33 IN BKL 17 OF LIVINGSTON	52.64
024-056-001-000	NorthRes	2	LIVINGSTON LOTS 1-5 BLK 24	105.28
024-056-002-000	NorthRes	1	LIVINGSTON LOTS 6&7 BLK 24	52.64
024-056-003-000 024-056-004-000	NorthRes	1	LIVINGSTON LOTS 8-10 BLK 24	52.64
024-056-004-000 024-060-007-000	NorthCom NorthRes	1.7214 1	LIVINGSTON POR LOTS 11-15 BLK 24 CROWELL ADD LOT 1 BLK 1	19.68 52.64
024-060-008-000	NorthRes	1	CROWELL ADD LOT 2 BLK 1	52.64
024-060-009-000	NorthRes	1	CROWELL ADD LOT 3 BLK 1	52.64
024-060-010-000	NorthRes	1	CROWELL ADD LOT 4 BLK 1	52.64
024-060-011-000 024-060-012-000	NorthRes NorthRes	1	CROWELL ADD LOT 5 BLK 1 CROWELL ADD LOT 6 BLK 1	52.64 52.64
024-060-013-000	NorthRes	1	CROWELL ADD LOT 7 BLK 1	52.64
024-060-014-000	NorthRes	1	CROWELL ADD LOT 8 BLK 1	52.64
024-060-015-000	NorthRes	1	CROWELL ADD LOT 9 BLK 1	52.64
024-060-016-000 024-060-017-000	NorthRes NorthRes	1	CROWELL ADD LOT 10 BLK 1 CROWELL ADD LOT 11 BLK 1	52.64 52.64
024-060-018-000	NorthRes	1	CROWELL ADD LOT 12 BLK 1	52.64
024-060-019-000	NorthRes	1	CROWELL ADD LOT 13 BLK 1	52.64
024-060-020-000	NorthRes	1	CROWELL ADD LOT 14 BLK 1	52.64
024-060-021-000 024-060-022-000	NorthRes NorthRes	1 1	CROWELL ADD LOT 15 BLK 1 CROWELL ADD LOT 16 BLK 1	52.64 52.64
024-060-022-000	NorthRes	1	PARCEL A PM 27-2 SEC 25/6/11	52.64
024-060-025-000	NorthRes	1	CROWELL ADD POR LOT 17 BLK 1	52.64
024-060-027-000	NorthRes	33.6	PARCEL 1 PM 41-7 SEC 25/6/11	1,768.70
024-060-028-000 024-060-029-000	NorthRes NorthRes	1	PARCEL 6 PM 41-46 SEC 25/6/11 PARCEL 5 PM 41-46 SEC 25/6/11	52.64 52.64
024-060-029-000	NorthRes	1	PARCEL 5 PM 41-46 SEC 25/6/11 PARCEL 4 PM 41-46 SEC 25/6/11	52.64 52.64
024-060-031-000	NorthRes	1	PARCEL 3 PM 41-46 SEC 25/6/11	52.64
024-060-032-000	NorthRes	1	PARCEL 2 PM 41-46 SEC 25/6/11	52.64

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-060-033-000 024-072-005-000	NorthRes DowntownCom	1 1.14	PARCEL 1 PM 41-46 SEC 25/6/11 PAR 1 PM 24-16 SECS, 25 & 26 6/11	52.64 13.04
024-072-005-000	DowntownCom	4.44	PARCEL 2 PM 24-16 SEC 26/6/11	50.78
024-092-014-000	NorthRes	1	CROWELL ADD LOT 54 BLK 3	52.64
024-092-015-000	NorthRes	1	CROWELL ADD LOT 53 BLK 3	52.64
024-092-016-000	NorthRes	1	CROWELL ADD LOT 52 BLK 3	52.64
024-092-017-000 024-092-020-000	NorthRes NorthRes	1	CROWELL ADD LOT 51 BLK 3 PARCEL F PM 27-2 SEC 25/6/11	52.64 52.64
024-092-020-000	NorthRes	1	PARCEL F PM 27-2 SEC 25/6/11	52.64
024-092-022-000	NorthRes	1	CROWELL ADD POR LOT 67 BLK 4 ETC	52.64
024-092-024-000	NorthRes	1	PARCEL A PM 40-22 SEC 25/6/11	52.64
024-092-025-000	NorthRes	1	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
024-100-016-000 024-100-017-000	NorthRes NorthRes	1 1	CARDELLA TR LOT 5 CARDELLA TR LOT 6	52.64 52.64
024-100-018-000	NorthRes	1	CARDELLA TR LOT 7	52.64
024-100-023-000	NorthRes	1	CARDELLA TR LOT 1	52.64
024-100-024-000	NorthRes	1	CARDELLA TR LOT 2	52.64
024-100-032-000	NorthRes	1	LIV COL #1 POR LOT 32	52.64
024-100-033-000 024-100-036-000	NorthRes NorthRes	1 0.09	LIV COL #1 POR LOT 32 MENDOZA TR LOT 7	52.64 4.72
024-100-030-000	NorthRes	1	CARDELLA TR LOTS 3 & 4	52.64
024-100-043-000	NorthRes	1	PARCEL 1 PM 50-36 SEC 25/6/11	52.64
024-100-044-000	NorthRes	1	PARCEL 2 PM 50-36 SEC 25/6/11	52.64
024-100-045-000	NorthRes	1	BROWN EST LOT 1	52.64
024-100-046-000 024-100-047-000	NorthRes NorthRes	1 1	BROWN EST LOT 2 BROWN EST LOT 3	52.64 52.64
024-100-047-000	NorthRes	1	BROWN EST LOT 4	52.64
024-100-049-000	NorthRes	1	BROWN EST LOT 5	52.64
024-100-050-000	NorthRes	1	BROWN EST LOT 6	52.64
024-100-051-000	NorthRes	1	BROWN EST LOT 7	52.64
024-100-052-000 024-100-053-000	NorthRes NorthRes	1	BROWN EST LOT 8 BROWN EST LOT 10	52.64 52.64
024-100-053-000	NorthRes	1	BROWN EST LOT 9	52.64
024-100-055-000	NorthRes	1	PARCEL 1 PM 59-15 SEC 25/6/11	52.64
024-100-056-000	NorthRes	1	PARCEL 2 PM 59-15 SEC 25/6/11	52.64
024-100-057-000	NorthRes	1	PARCEL 3 PM 59-15 SEC 25/6/11	52.64
024-100-058-000	NorthRes	0.696	YAM COL #2 POR LOT 7	36.62
024-100-059-000 024-111-001-000	NorthRes CentralRes	1.653 1	YAM COL #2 POR LOT 7 LIV LD COL ADD #1 POR BLK 3	87.00 52.64
024-111-002-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 3	52.64
024-111-003-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 3	52.64
024-111-004-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 3	52.64
024-111-005-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 3	52.64
024-111-007-000 024-111-008-000	CentralRes CentralRes	1 1	LIV LD COL ADD #1 N 50 FT OF S 177 FT BLK 4 LIV LD COL ADD #1 POR BLK 4	52.64 52.64
024-111-010-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 4	52.64
024-111-011-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 4	52.64
024-111-012-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 4	52.64
024-111-013-000	CentralRes	107	PARCEL 2 PM 69-45 SEC 26/6/11	5,632.48
024-111-014-000	CentralRes	36	PARCEL 1 PM 69-45 SEC 26/6/11	1,895.04
024-112-002-000 024-112-003-000	CentralRes CentralRes	1 1	LIV LD COL ADD #1 LOT 10 BLK 2 LIV LD COL ADD #1 LOT 9 BLK 2	52.64 52.64
024-112-003-000	CentralRes	1	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	LIV LD COL ADD #1 LOT 3 BLK 2	52.64
024-112-007-000	CentralRes	2	LIV LD COL ADD #1 LOT 4 & 5 BLK 2	105.28
024-113-001-000 024-113-002-000	CentralRes CentralRes	1 1	LIV LD COL ADD #1 LOT 5 BLK 5 LIV LD COL ADD #1 LOT 4 BLK 5	52.64 52.64
024-113-002-000	CentralRes	1	LIV LD COL ADD #1 LOT 3 BLK 5	52.64
024-113-004-000	CentralRes	1	LIV LD COL ADD#1 LOT 2 BLK 5	52.64
024-113-005-000	CentralRes	1	LIV LD COL ADD #1 LOT 1 BLK 5	52.64
024-113-006-000	CentralRes	1.8	LIV LD COL ADD #1 LOT 9&10 BLK 5	94.74
024-113-007-000 024-113-008-000	CentralRes CentralRes	0.09 1	LIV LD COL ADD #1 LOT 8 BLK 5 LIV LD COL ADD #1 LOT 7 BLK 5	4.72 52.64
024-113-009-000	CentralRes	1	LIV LD COL ADD #1 LOT 7 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 CentralRes	0.96	LIV LD COL ADD #1 LOT 7 BLK 1	10.98 52.64
024-114-011-000 024-114-012-000	CentralRes	1 0.078	LIV LD COL ADD #1 LOT 10 BLK 1 LIV LD COL ADD #1 LOT 11&12 BLK 1	52.64 4.10
024-114-013-000	CentralRes	1	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	LIV LD COL ADD #1 LOT 6 BLK 1	68.64

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE
				(\$)
024-122-001-000 024-122-002-000	CentralRes CentralRes	1 2	WATSON ADD LOT 2 WATSON ADD LOT 1	52.64 105.28
024-122-003-000	CentralRes	1	WATSON ADD LOT 3	52.64
024-122-004-000	CentralRes	1	WATSON ADD LOT 4	52.64
024-122-005-000	CentralRes	1	WATSON ADD LOT 5	52.64
024-122-006-000 024-122-007-000	CentralRes CentralRes	1 1	WATSON ADD LOT 6 WATSON ADD LOTS 7&8	52.64 52.64
024-122-008-000	CentralRes	1	WATSON ADD LOT 9	52.64
024-122-009-000	CentralRes	1	WATSON ADD LOT 10	52.64
024-122-010-000	CentralRes	1	WATSON ADD LOT 11	52.64
024-122-012-000 024-122-013-000	CentralRes	1 1	WATSON ADD LOT 16 WATSON ADD LOT 17	52.64
024-122-013-000	CentralRes CentralRes	1	WATSON ADD LOT 17 WATSON ADD LOT 18	52.64 52.64
024-122-016-000	CentralRes	1	WATSON ADD LOT 21	52.64
024-122-019-000	CentralRes	1	WATSON ADD LOT 23	52.64
024-122-022-000	CentralRes	1	WATSON ADD LOT 19	52.64
024-122-023-000 024-122-024-000	CentralRes CentralRes	1 1	WATSON ADD LOT 20 PARCEL 1 PM 46-14 SEC 26/6/11	52.64 52.64
024-122-025-000	CentralRes	1	PARCEL 2 PM 46-14 SEC 26/6/11	52.64
024-122-026-000	CentralRes	2	WATSON ADD LOT 22 & POR 24	105.28
024-123-001-000	CentralRes	1	LIV LD COL ADD #1 LOT 5 BLK 7	52.64
024-123-002-000 024-123-003-000	CentralRes CentralRes	1 0.054	LIV LD COL ADD #1 LOT 4 BLK 7 LIV LD COL ADD#1 LOT 3 ETC BLK 7	52.64 2.84
024-123-003-000	CentralRes	0.054	LIV LD COL ADD#1 LOT 3 ETC BLK 7	2.84 105.28
024-123-007-000	CentralRes	1	LIV LD COL ADD #1 LOT 6 BLK 7	52.64
024-123-008-000	CentralRes	1	LIV LD COL ADD #1 LOT 9 BLK 7	52.64
024-123-009-000	CentralRes	1 1	LIV LD COL ADD #1 LOT 10 BLK 7	52.64
024-123-010-000 024-123-011-000	CentralRes CentralRes	1	LIV LD COL ADD #1 LOT 7 BLK 7 LIV LD COL ADD #1 LOT 8 BLK 7	52.64 52.64
024-124-001-000	CentralRes	1	LIV LD COL ADD #1 LOT 5 BLK 8	52.64
024-124-002-000	CentralRes	1	LIV LD COL ADD #1 LOT 4 BLK 8	52.64
024-124-003-000	CentralRes	1	LIV LD COL ADD #1 LOT 3 BLK 8	52.64
024-124-004-000 024-124-005-000	CentralRes CentralRes	1 1	LIV LD COL ADD #1 LOT 2 BLK 8 LIV LD COL ADD #1 LOT 1 BLK 8	52.64 52.64
024-124-005-000	CentralRes	1	LIV LD COL ADD #1 LOT 10 BLK 8	52.64
024-124-010-000	CentralRes	1	LIV LD COL ADD #1 POR LOT 6 BLK 8	52.64
024-124-011-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 8	52.64
024-124-012-000 024-124-013-000	CentralRes CentralRes	1 1	LIV LD COL ADD #1 LOT 8 BLK 8 LIV LD COL ADD #1 LOT 9 BLK 8	52.64 52.64
024-131-009-000	DowntownCom	8.4	LIV LD COL ADD #1 LOTS 1-10 BLK 6	96.08
024-132-011-000	DowntownCom	1.5	PARCEL 2 PM 79-28 255/56/11	17.16
024-132-012-000	DowntownCom	9	PARCEL 1 PM 79-28	102.96
024-132-014-000	DowntownCom	1.5	PARCEL 3 PM 79-28 SEC 25/6/11	17.16
024-134-003-000 024-134-004-000	DowntownCom DowntownCom	2 0.96	LIV RLTY CO ADD LOT 19 BLK 2 ETC LIV RLTY CO ADD LOT 16 BLK 2 ETC	22.88 10.98
024-134-005-000	DowntownCom	0.78	LIV RLTY CO ADD LOT 13-15 BLK 2	8.92
024-134-006-000	DowntownCom	0.42	LIV RLTY CO ADD LOT 12 BLK 2	4.80
024-134-007-000	DowntownCom	0.42	LIV RLTY CO ADD LOT 11 BLK 2	4.80
024-134-010-000 024-134-011-000	DowntownCom DowntownCom	0.42 0.42	LIV RLTY CO ADD LOT 7 BLK 2 LIV RLTY CO ADD LOT 6 BLK 2	4.80 4.80
024-134-012-000	DowntownCom	2.04	LIV RLTY CO ADD LOT 0 BLK 2	23.32
024-134-013-000	DowntownCom	0.075	LIV RLTY CO ADD LOT 8 BLK 2	0.84
024-134-015-000	DowntownCom	6	LIV RLTY CO ADD LOTS 9 & 10 BLK 2	68.64
024-135-006-000 024-135-007-000	CentralRes CentralRes	1 1	LIV RLTY CO ADD LOT 15 BLK 9 LIV RLTY CO ADD LOT 14 BLK 9	52.64 52.64
024-135-007-000	CentralRes	1	LIV RETY CO ADD LOT 14 BER 9 LIV RETY CO ADD LOT 13 BER 9	52.64 52.64
024-135-009-000	CentralRes	1	LIV RLTY CO ADD LOT 12 BLK 9	52.64
024-135-010-000	CentralRes	1	LIV RLTY CO ADD LOT 11 BLK 9	52.64
024-136-001-000 024-136-002-000	DowntownCom CentralRes	0.36 1	LIV RLTY CO ADD LOT 5 BLK 11 LIV RLTY CO ADD POR LOT 4 BLK 11	4.10 52.64
024-136-002-000	CentralRes	1	LIV RETY CO ADD POR LOT 4 BER TT LIV RETY CO ADD LOT 9 BEK 11	52.64 52.64
024-136-006-000	CentralRes	1	LIV RLTY CO ADD LOT 8 BLK 11	52.64
024-136-007-000	CentralRes	1	LIV RLTY CO ADD LOT 7 BLK 11	52.64
024-136-008-000 024-141-003-000	CentralRes DowntownCom	1 1.56	LIV RLTY CO ADD LOT 6 BLK 11 LIV LD COL ADD #1 LOT 4&5 BLK 9	52.64 17.84
024-141-003-000	CentralRes	0.078	LIV LD COL ADD #1 LOT 4&5 BLK 9 LIV LD COL ADD #1 LOT 8&9 BLK 9	4.10
024-141-006-000	CentralRes	1	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	LIV LD COL ADD #1 LOT 2 BLK 10	52.64
024-142-003-000 024-142-004-000	CentralRes CentralRes	1 0.792	LIV LD COL ADD #1 LOT 3 BLK 10 LIV LD COL ADD #1 LOT 4 BLK 10	52.64 41.68
024-142-005-000	DowntownCom	0.792	LIV LD COL ADD #1 LOT 5 BLK 10	9.06
024-142-006-000	CentralRes	2	LIV LD COL ADD #1 LOT 6 BLK 10	105.28
024-142-007-000	CentralRes	1	LIV LD COL ADD #1 LOT 7 BLK 10	52.64
024-142-008-000 024-142-009-000	CentralRes CentralRes	1	LIV LD COL ADD #1 LOT 8 BLK 10 LIV LD COL ADD #1 LOT 9 BLK 10	52.64 52.64
024-142-009-000	Gentiairtes			52.04

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-142-010-000	CentralRes	1	LIV LD COL ADD #1 LOT 10 BLK 10	52.64
024-142-010-000	DowntownCom	1.2	LIV RLTY CO ADD LOT 3-5 BLK 4	13.72
024-144-002-000	DowntownCom	0.78	LIV RLTY CO ADD LOT 1&2 BLK 4	8.92
024-144-003-000	CentralRes	1	LIV RLTY CO ADD LOT 19&20 BLK 4	52.64
024-144-004-000 024-144-005-000	CentralRes CentralRes	1 1	LIV RLTY CO ADD LOT 17&18 BLK 4 LIV RLTY CO ADD LOT 16 BLK 4	52.64 52.64
024-144-008-000	DowntownCom	1.32	LIV RLTY CO ADD LOT 13-15 BLK 4	15.10
024-144-009-000	DowntownCom	1.32	LIV RLTY CO ADD LOT 6-8 BLK 4	15.10
024-144-010-000	DowntownCom	1.32	LIV RLTY CO ADD LOT 9-12 BLK 4	15.10
024-145-002-000 024-145-003-000	CentralRes CentralRes	1	LIV RLTY CO ADD LOT 3 BLK 8 LIV RLTY CO ADD LOT 1&2 BLK 8	52.64 52.64
024-145-003-000	CentralRes	1	LIV RLTY CO ADD LOT 10 BLK 8	52.64
024-145-005-000	CentralRes	1	LIV RLTY CO ADD LOT 9 BLK 8	52.64
024-145-006-000	CentralRes	1	LIV RLTY CO ADD LOT 8 BLK 8	52.64
024-145-007-000	CentralRes CentralRes	1 1	LIV RLTY CO ADD LOT 7 POR 6 BLK 8 LIV RLTY CO ADD W 45'OF LOT 6 BLK 8	52.64 52.64
024-145-008-000 024-146-002-000	CentralRes	1	LIV RLTY CO ADD W 43 OF LOT 8 BLK 8	52.64
024-146-003-000	CentralRes	2	LIV RLTY CO ADD LOT 1 POR 2 BLK 7	105.28
024-146-006-000	CentralRes	1	LIV RLTY CO ADD POR LOT 8&9 BLK 7	52.64
024-146-007-000	CentralRes	1	LIV RLTY CO ADD LOT 7 POR 8 BLK 7	52.64
024-146-009-000 024-147-001-000	CentralRes CentralRes	2 3	LIV RLTY CO ADD LOT 10 & E 15'OF 9 BLK 7 LIV RLTY CO ADD LOT 5 BLK 12	105.28 157.92
024-147-002-000	CentralRes	1	LIV RLTY CO ADD LOT 4 BLK 12	52.64
024-147-003-000	CentralRes	1	LIV RLTY CO ADD POR LOT 3 BLK 12	52.64
024-147-004-000	CentralRes	1	LIV RLTY CO ADD POR BLK 12	52.64
024-147-006-000 024-148-001-000	DowntownCom CentralRes	1.44 1	LIV RLTY CO ADD POR BLK 12 LIV RLTY CO ADD LOT 5 BLK 13	16.46 52.64
024-148-001-000	CentralRes	1	LIV RLTY CO ADD LOT 3 BER 13	52.64
024-148-003-000	CentralRes	1	LIV RLTY CO ADD LOT 3 BLK 13	52.64
024-148-004-000	CentralRes	1	LIV RLTY CO ADD LOT 2 BLK 13	52.64
024-148-005-000 024-148-006-000	CentralRes CentralRes	1 1	LIV RLTY CO ADD LOT 1 BLK 13 LIV RLTY CO ADD LOT 10 BLK 13	52.64 52.64
024-148-007-000	CentralRes	1	LIV RLTY CO ADD LOT 10 BLK 13	52.64
024-148-008-000	CentralRes	1	LIV RLTY CO ADD LOT 8 BLK 13	52.64
024-148-009-000	CentralRes	1	LIV RLTY CO ADD LOT 7 BLK 13	52.64
024-148-010-000	CentralRes	1	LIV RLTY CO ADD LOT 6 BLK 13	52.64
024-151-005-000 024-151-006-000	DowntownCom DowntownCom	3.9 1.86	PARCEL 2 PM 54-26 SEC 25/6/11 PARCEL 3 PM 54-26 SEC 25/6/11	44.60 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	0.3	LIV RLTY CO ADD LOT 5 BLK 17 LESS S 4 FT	15.78
024-153-003-000	DowntownCom	0.078	LIV RLTY CO ADD POR BLK 17	0.88
024-153-004-000 024-153-009-000	CentralRes CentralRes	1 0.822	LIV RLTY CO ADD POR BLK 17 LIV RLTY CO ADD POR BLK 17 ETC	52.64 43.26
024-153-011-000	DowntownCom	1.56	LIV RLTY CO ADD POR BLK 17	17.84
024-154-005-000	DowntownCom	6	LIV RLTY CO SUB POR LOT 1&2	68.64
024-162-003-000	CentralRes	1 1	WILCOCK ADD LOT 2 WILCOCK ADD LOT 3	52.64
024-162-004-000 024-162-005-000	CentralRes CentralRes	1	WILCOCK ADD LOT 3 WILCOCK ADD LOT 4	52.64 52.64
024-162-006-000	CentralRes	3	WILCOCK ADD LOTS 5&6	157.92
024-162-007-000	CentralRes	1	WILCOCK ADD LOT 7	52.64
024-162-008-000	CentralRes	3	WILCOCK ADD LOT 8&9	157.92
024-162-009-000 024-162-010-000	CentralRes CentralRes	1 1	WILCOCK ADD LOT 10&11 LIV LD COL SUB #2 POR LOT 24	52.64 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	WILCOCK ADD LOT 14-16	52.64
024-162-015-000	CentralRes	2	LIV LD COL SUB #2 POR LOT 24	105.28
024-162-016-000 024-162-017-000	CentralRes CentralRes	2 3	WATSON ADD LOT 13 WATSON ADD LOT 12 ETC	105.28 157.92
024-162-018-000	CentralRes	1	WILCOCK ADD LOT 22	52.64
024-162-019-000	CentralRes	1	WILCOCK ADD LOT 21	52.64
024-162-020-000	CentralRes	2 1	WILCOCK ADD LOT 20 WILCOCK ADD LOT 19	105.28
024-162-021-000 024-162-022-000	CentralRes CentralRes	1	WILCOCK ADD LOT 19 WILCOCK ADD LOT 18	52.64 105.28
024-162-023-000	CentralRes	1	WILCOCK ADD LOT 17	52.64
024-163-001-000	CentralRes	1	LIV LD COL ADD #1 LOT 5 BLK 11	52.64
024-163-002-000	CentralRes	1	LIV LD COL ADD #1 LOT 4 BLK 11 LIV LD COL ADD #1 LOT 3 BLK 11	52.64
024-163-003-000 024-163-004-000	CentralRes CentralRes	1 1	LIV LD COL ADD #1 LOT 3 BLK 11 LIV LD COL ADD #1 POR BLK 11	52.64 52.64
024-163-005-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 11	52.64
024-163-006-000	CentralRes	1	LIV LD COL ADD #1 LOT 10 BLK 11	52.64
024-163-007-000	CentralRes	1	LIV LD COL ADD #1 LOT 9 BLK 11	52.64
024-163-008-000 024-163-009-000	CentralRes CentralRes	1 1	LIV LD COL ADD #1 LOT 8 BLK 11 LIV LD COL ADD #1 LOT 7 BLK 11	52.64 52.64
024-163-010-000	CentralRes	1	LIV LD COL ADD #1 LOT 6 BLK 11	52.64
024-171-001-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-002-000	CentralRes	1	LIV LD COL ADD #1 E1/2 LOT 5 BLK 12	52.64

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
	ControlDoc	4		
024-171-003-000 024-171-006-000	CentralRes CentralRes	1 1	LIV LD COL ADD #1 POR BLK 12 LIV LD COL ADD #1 POR BLK 12	52.64 52.64
024-171-007-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-008-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-009-000 024-171-010-000	CentralRes CentralRes	1	LIV LD COL ADD #1 POR BLK 12 LIV LD COL ADD #1 POR BLK 12	52.64 52.64
024-171-011-000	CentralRes	0.054	LIV LD COL ADD #1 POR BLK 12	2.84
024-171-012-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-015-000	CentralRes	1	LIV LD COL ADD #2 POR BLK 12	52.64
024-171-016-000 024-171-017-000	CentralRes CentralRes	0.087 1	LIV LD COL ADD #1 POR BLK 12 LIV LD COL ADD #1 E 1/2 LOT 8 BLK 12	4.56 52.64
024-171-018-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-019-000	CentralRes	1	LIV LD COL ADD #1 POR BLK 12	52.64
024-171-020-000	CentralRes	2 1	LIV LD COL ADD#1 POR BLK 12	105.28
024-171-021-000 024-171-022-000	CentralRes CentralRes	1	LIV LD COL ADD #1 S1/2 LOT 6 BLK 12 LIV LD COL ADD #1 N1/2 LOT 6 BLK 12	52.64 52.64
024-171-023-000	CentralRes	1.248	LIV LD COL ADD #1 POR BLK 12	65.68
024-171-024-000	CentralRes	2	LIV LD COL ADD #1 POR BLK 12	105.28
024-172-001-000	CentralRes CentralRes	1	LIV RLTY CO ADD LOTS 19&20 BLK 5	52.64
024-172-002-000 024-172-003-000	CentralRes	1	LIV RLTY CO ADD LOT 18 BLK 5 LIV RLTY CO ADD LOT 17 BLK 5	52.64 52.64
024-172-004-000	CentralRes	1	LIV RLTY CO ADD LOT 16 BLK 5	52.64
024-172-005-000	CentralRes	1	LIV RLTY CO ADD LOT 15 BLK 5	52.64
024-172-006-000	CentralRes	1	LIV RLTY CO ADD LOT 14 BLK 5	52.64 52.64
024-172-007-000 024-172-008-000	CentralRes CentralRes	1	LIV RLTY CO ADD LOTS 11-13 BLK 5 LIV RLTY CO ADD LOTS 9&10 BLK 5	52.64
024-172-009-000	CentralRes	1	LIV RLTY CO ADD LOTS 6-8 BLK 5	52.64
024-172-012-000	CentralRes	1	LIV RLTY CO ADD LOTS 1&2 BLK 5	52.64
024-172-013-000	CentralRes CentralRes	1	LIV RLTY CO ADD LOT 3-5 BLK 5 LIV RLTY COL ADD LOT 12 BLK 6	52.64 52.64
024-173-002-000 024-173-003-000	CentralRes	1	LIV RLTY COLADD LOT 12 BLK 6	52.64
024-173-004-000	CentralRes	1	LIV RLTY CO ADD LOT 10 BLK 6	52.64
024-173-008-000	CentralRes	1	LIV RLTY CO ADD LOT 4 BLK 6	52.64
024-173-009-000 024-173-010-000	CentralRes CentralRes	1	LIV RLTY CO ADD LOT 3 BLK 6 LIV RLTY CO ADD LOTS 1&2 BLK 6	52.64 52.64
024-173-010-000	CentralRes	1	PARCEL 2 PM 9-46 SEC 25/6/11	52.64
024-173-012-000	CentralRes	1	PARCEL 1 PM 9-46 SEC 25/6/11	52.64
024-173-013-000	CentralRes	1	LIV RLTY CO ADD W 52' LOTS 8&9 BLK 6	52.64
024-173-014-000 024-173-015-000	CentralRes CentralRes	1	LIV RLTY CO ADD E 65' LOTS 8&9 BLK 6 LIV RLTY CO ADD LOT14 BLK 6	52.64 52.64
024-173-016-000	CentralRes	2	LIV RLTY CO ADD LOT13 BLK 6	105.28
024-181-001-000	CentralRes	1	LIV RLTY CO ADD LOT 14 BLK 14	52.64
024-181-002-000 024-181-003-000	CentralRes CentralRes	1 1	LIV RLTY CO ADD LOT 13 BLK 14 LIV RLTY CO ADD LOT 12 BLK 14	52.64 52.64
024-181-005-000	CentralRes	1	LIV RLTY CO ADD LOT 12 BER 14 LIV RLTY CO ADD LOTS 8&9 BLK 14	52.64
024-181-006-000	CentralRes	1	LIV RLTY CO ADD LOT 7 ETC BLK 14	52.64
024-181-007-000	CentralRes	1	LIV RLTY CO ADD N 42FT LOT 6 BLK 14	52.64
024-181-008-000 024-181-009-000	CentralRes CentralRes	1	LIV RLTY CO ADD LOT 5 BLK 14 LIV RLTY CO ADD LOT 4 BLK 14	52.64 52.64
024-181-010-000	CentralRes	1	LIV RLTY CO ADD LOT 3 BLK 14	52.64
024-181-011-000	CentralRes	1	LIV RLTY CO ADD LOT 2 BLK 14	52.64
024-181-012-000	CentralRes	1	LIV RLTY CO ADD LOT 1 BLK 14	52.64
024-181-013-000 024-181-014-000	CentralRes CentralRes	2 1	LIV RLTY CO ADD LOT 11 BLK 14 LIV RLTY CO ADD LOT 10 BLK 14	105.28 52.64
024-182-001-000	CentralRes	1	LIV RLTY CO ADD LOT 6 BLK 16	52.64
024-182-004-000	CentralRes	1	LIV RLTY CO ADD LOT 12 BLK 16	52.64
024-182-005-000 024-182-008-000	CentralRes	1 1	LIV RLTY CO ADD LOT 11 BLK 16	52.64 52.64
024-182-008-000	CentralRes CentralRes	1	LIV RLTY CO ADD LOT 9 BLK 16 LIV RLTY CO ADD LOT 8 BLK 16	52.64 52.64
024-182-010-000	CentralRes	1	LIV RLTY CO ADD LOT 7 BLK 16	52.64
024-182-012-000	CentralRes	1	LIV RLTY CO ADD LOT 1 BLK 16	52.64
024-182-013-000 024-182-014-000	CentralRes CentralRes	1 1	LIV RLTY CO ADD LOT 10 BLK 16 LIV RLTY CO ADD LOT 3 BLK 16	52.64 52.64
024-182-015-000	CentralRes	1	LIV RLTY CO ADD LOT 3 BLK 16	52.64
024-182-016-000	CentralRes	0.039	LIV RLTY CO ADD LOT 5 BLK 16	2.04
024-182-017-000	CentralRes	1	LIV RLTY CO ADD LOT 4 BLK 16	52.64
024-183-004-000 024-183-005-000	CentralRes CentralRes	2 2	LIV RLTY CO ADD LOT 11 BLK 15 LIV RLTY CO ADD LOT 10 BLK 15	105.28 105.28
024-183-005-000	CentralRes	2 1	LIV RLTY CO ADD LOT 10 BER 15 LIV RLTY CO ADD LOTS 8&9 BLK 15	52.64
024-183-007-000	CentralRes	1	LIV RLTY CO ADD LOTS 6&7 BLK 15	52.64
024-183-008-000	CentralRes	1	LIV RLTY CO ADD LOT 5 BLK 15	52.64
024-183-009-000 024-183-010-000	CentralRes CentralRes	1	LIV RLTY CO ADD LOT 4 BLK 15 LIV RLTY CO ADD LOT 3 BLK 15	52.64 52.64
024-183-011-000	CentralRes	1	LIV RLTY CO ADD LOT 2 BLK 15	52.64
024-183-012-000	CentralRes	1	LIV RLTY CO ADD LOT 1 BLK 15	52.64
024-183-013-000	CentralRes	2	LIV RLTY CO ADD LOT 12 ETC BLK 15	105.28

ASSESSOR'S PARCEL	ZONE	EDU	LEGAL DESCRIPTION	CHARGE
NUMBER				(\$)
024-183-014-000	CentralRes	1	LIV RLTY CO ADD LOT 14 ETC BLK 15	52.64
024-184-001-000 024-184-002-000	CentralRes CentralRes	0.09 1	LIV RLTY CO SUB POR LOT 3 LIV RLTY CO SUB POR LOT 3	4.72 52.64
024-184-002-000	CentralRes	1	LIV RLTY CO SUB POR LOT 3	52.64
024-184-008-000	CentralRes	1	LIV RLTY CO SUB POR LOT 4	52.64
024-184-009-000	CentralRes	1	LIV RLTY CO SUB POR LOT 4	52.64
024-184-014-000	CentralRes	1	LIV RLTY CO SUB POR LOT 21	52.64
024-184-016-000 024-184-017-000	CentralRes CentralRes	4 1	LIV RLTY CO SUB POR LOT 21 LIV RLTY CO SUB POR LOT 11	210.56 52.64
024-184-017-000	CentralRes	12	LIV RLTY CO SUB POR LOT 11	631.68
024-184-020-000	CentralRes	23	LIV RLTY CO SUB POR LOT 10	1,210.72
024-184-021-000	CentralRes	4	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	PARCEL 2 PM 21-28 SEC 25/6/11	579.04
024-184-026-000 024-184-027-000	CentralRes CentralRes	0.09 1	PARCEL B PM 38-38 SEC 25/6/11 PARCEL A PM 38-38 SEC 25/6/11	4.72 52.64
024-184-028-000	CentralRes	1	PARCEL B PM 39-42 SEC 25/6/11	52.64
024-184-029-000	CentralRes	1	PARCEL A PM 39-42 SEC 25/6/11	52.64
024-184-030-000	CentralRes	7	PARCEL 1 PM 46-30 SEC 25/6/11	368.48
024-184-031-000	CentralRes	0.09	PARCEL 2 PM 46-30 SEC 25/6/11	4.72
024-184-032-000 024-184-034-000	CentralRes CentralRes	23 1	PARCEL 1 PM 53-21 SEC 25/6/11 LIV RLTY CO SUB N 120'OF W 50.01'LOT 4	1,210.72 52.64
024-184-034-000	CentralRes	0.09	LIV RLTY CO SUB N 120 OF W 50.01 LOT 4 LIV RLTY CO SUB POR LOT 4	4.72
024-184-036-000	CentralRes	1	LIV RLTY CO SUB POR LOT 10	52.64
024-184-037-000	CentralRes	6	LIV RLTY CO SUB LOT 9 & N 25' LOT 12	315.84
024-191-001-000	CentralRes	1	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
024-191-006-000 024-191-010-000	CentralRes CentralRes	0.09 0.09	LIV RLTY CO SUB POR LOT 6 LIV RLTY CO SUB N50' S100' E180' LOT 14	4.72 4.72
024-191-010-000	CentralRes	0.09	LIV RLTY CO SUB POR LOT 14	4.72
024-191-015-000	CentralRes	1	LIV RLTY CO SUB POR LOT 19	52.64
024-191-017-000	CentralRes	1	LIV RLTY CO SUB POR LOT 19	52.64
024-191-021-000	CentralRes	1	LIV RLTY CO SUB POR LOT 8	52.64
024-191-026-000 024-191-028-000	CentralRes CentralRes	1 1	PARCEL 1 PM 8-42 SEC 25/6/11 PARCEL 1 PM 21-7 SEC 25/6/11	52.64 52.64
024-191-029-000	CentralRes	1	LIV RLTY CO SUB POR LOT 19	52.64
024-191-030-000	CentralRes	7	LIV RLTY CO SUB POR LOT 19	368.48
024-191-032-000	CentralRes	1	PARCEL 1 PM 40-21 SEC 25/6/11	52.64
024-191-035-000	CentralRes	1	LIV RLTY CO SUB POR LOT 18	52.64
024-191-036-000	CentralRes CentralRes	0.3 1	PARCEL 1 PM 43-14 SEC 25/6/11 PARCEL 2 PM 43-14 SEC 25/6/11	15.78 52.64
024-191-037-000 024-191-038-000	CentralRes	17	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	LIV RLTY CO SUB POR LOT 6	52.64
024-241-002-000	SouthRes	1	LIV RLTY CO SUB POR LOT 92	52.64
024-241-003-000	SouthRes	1 1	JOSEPH TR LOT 29	52.64
024-241-004-000 024-241-008-000	SouthRes SouthRes	1	JOSEPH TR LOT 30 JOSEPH TR LOT 31	52.64 52.64
024-241-009-000	SouthRes	1	JOSEPH TR LOT 32	52.64
024-241-010-000	SouthRes	1	JOSEPH TR LOT 33	52.64
024-241-011-000	SouthRes	1	JOSEPH TR LOT 42	52.64
024-241-012-000	SouthRes	1	JOSEPH TR LOT 43	52.64
024-241-013-000 024-241-014-000	SouthRes SouthRes	1 1	JOSEPH TR LOT 44 JOSEPH TR LOT 45	52.64 52.64
024-241-014-000	SouthRes	1	JOSEPH TR LOT 45 JOSEPH TR LOT 46	52.64 52.64
024-241-019-000	SouthRes	1	LIV RLTY CO SUB POR LOT 92	52.64
024-241-020-000	SouthRes	1	LIV RLTY CO SUB POR LOT 92	52.64
024-241-021-000	SouthRes	1	LIV RLTY CO SUB POR LOT 92	52.64
024-241-022-000	SouthRes	1	LIV RLTY CO SUB POR LOT 92	52.64
024-241-023-000 024-241-024-000	SouthRes SouthRes	1 1	PARCEL 2 PM 4-3 SEC 25/6/11 PARCEL 3 PM 4-3 SEC 25/6/11	52.64 52.64
024-241-025-000	SouthRes	1	LIV RLTY CO SUB POR LOT 92	52.64
024-242-003-000	SouthRes	1	JOSEPH TR LOT 23	52.64
024-242-004-000	SouthRes	1	JOSEPH TR LOT 24	52.64
024-242-010-000	SouthRes	1	JOSEPH TR LOT 6	52.64
024-242-011-000 024-242-012-000	SouthRes SouthRes	1 1	JOSEPH TR LOT 7 JOSEPH TR LOT 8	52.64 52.64
024-242-012-000	SouthRes	1	JOSEPH TR LOT 8 JOSEPH TR LOT 9	52.64 52.64
024-242-010-000	SouthRes	1	JOSEPH TR LOT 10	52.64
024-242-015-000	SouthRes	1	JOSEPH TR LOT 19	52.64
024-242-016-000	SouthRes	1	JOSEPH TR LOT 20	52.64
024-242-017-000	SouthRes	1 1	JOSEPH TR LOT 21	52.64
024-242-018-000 024-242-019-000	SouthRes SouthRes	1	JOSEPH TR LOT 22 JOSEPH TR LOT 25	52.64 52.64
024-242-020-000	SouthRes	1	JOSEPH TR LOT 26	52.64
024-242-021-000	SouthRes	1	JOSEPH TR LOT 27	52.64

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-242-022-000	SouthRes	1	JOSEPH TR LOT 28	52.64
024-242-023-000	SouthRes	1	JOSEPH TR LOT 5 POR 4	52.64
024-242-025-000	SouthRes	1	JOSEPH TR LOT 3 & POR LOT 4	52.64
024-242-026-000 024-242-027-000	SouthRes SouthRes	1	JOSEPH TR W 52' LOTS 1& 2 JOSEPH TR POR LOT 1 & 2	52.64 52.64
024-243-001-000	SouthRes	1	TAMIMI TR #1 LOT 1	52.64
024-243-002-000	SouthRes	1	TAMIMI TR #1 LOT 2	52.64
024-243-003-000	SouthRes	1	TAMIMI TR #1 LOT 3	52.64
024-243-004-000	SouthRes	1	TAMIMI TR #1 LOT 4	52.64
024-243-005-000 024-243-006-000	SouthRes SouthRes	1	TAMIMI TR #1 LOT 5 TAMIMI TR #1 LOT 6	52.64 52.64
024-243-007-000	SouthRes	1	TAMIMI TR#1 LOT 7	52.64
024-243-008-000	SouthRes	1	TAMIMI TR #1 LOT 8	52.64
024-243-009-000	SouthRes	1	TAMIMI TR #1 LOT 9	52.64
024-243-010-000	SouthRes	1	TAMIMI TR #1 LOT 10	52.64
024-243-012-000 024-243-013-000	SouthRes SouthRes	1	VILLAGE EAST LOT 9 VILLAGE EAST LOT 8	52.64 52.64
024-243-013-000	SouthRes	1	VILLAGE EAST LOT 7	52.64
024-243-015-000	SouthRes	1	VILLAGE EAST LOT 6	52.64
024-243-016-000	SouthRes	1	VILLAGE EAST LOT 5	52.64
024-243-017-000	SouthRes	1	VILLAGE EAST LOT 4	52.64
024-243-018-000 024-243-019-000	SouthRes	1	VILLAGE EAST LOT 3 VILLAGE EAST LOT 2	52.64 52.64
024-243-019-000	SouthRes SouthRes	1	VILLAGE EAST LOT 2 VILLAGE EAST LOT 1	52.64
024-244-003-000	SouthRes	1	VILLAGE EAST LOT 39	52.64
024-244-004-000	SouthRes	1	VILLAGE EAST LOT 40	52.64
024-244-005-000	SouthRes	1	VILLAGE EAST LOT 41	52.64
024-244-006-000	SouthRes	1	VILLAGE EAST LOT 42	52.64
024-244-007-000 024-244-012-000	SouthRes SouthRes	1	VILLAGE EAST LOT 43 VILLAGE EAST LOT 30	52.64 52.64
024-244-013-000	SouthRes	1	VILLAGE EAST LOT 31	52.64
024-244-014-000	SouthRes	1	VILLAGE EAST LOT 32	52.64
024-244-015-000	SouthRes	1	VILLAGE EAST LOT 33	52.64
024-244-016-000	SouthRes	1	VILLAGE EAST LOT 34	52.64
024-244-019-000 024-244-020-000	SouthRes SouthRes	1	PARCEL F PM 33-6 SEC 25/6/11 PARCEL G PM 33-6 SEC 25/6/11	52.64 52.64
024-244-020-000	SouthRes	1	PARCEL H PM 33-6 SEC 25/6/11	52.64
024-244-022-000	SouthRes	1	PARCEL I PM 33-6 SEC 25/6/11	52.64
024-244-023-000	SouthRes	1	PARCEL J PM 33-6 SEC 25/6/11	52.64
024-244-024-000	SouthRes	1	PARCEL K PM 33-6 SEC 25/6/11	52.64
024-244-025-000 024-244-026-000	SouthRes SouthRes	1	PARCEL L PM 33-6 SEC 25/6/11 PARCEL M PM 33-6 SEC 25/6/11	52.64 52.64
024-244-027-000	SouthRes	1	PARCEL N PM 33-6 SEC 25/6/11	52.64
024-244-028-000	SouthRes	1	PARCEL O PM 33-6 SEC 25/6/11	52.64
024-251-003-000	SouthCom	6	MASONIC TR LOTS 16&17 POR 18	68.64
024-251-006-000 024-251-007-000	SouthRes	1	JOSEPH TR LOT 34	52.64
024-251-007-000 024-251-008-000	SouthRes SouthRes	1	JOSEPH TR LOT 35 JOSEPH TR LOT 36	52.64 52.64
024-251-009-000	SouthRes	1	JOSEPH TR LOT 37	52.64
024-251-010-000	SouthRes	1	JOSEPH TR LOT 38	52.64
024-251-011-000	SouthRes	1	JOSEPH TR LOT 39	52.64
024-251-012-000	SouthRes SouthRes	1	JOSEPH TR LOT 40 JOSEPH TR LOT 41	52.64 52.64
024-251-013-000 024-251-014-000	SouthCom	6	MASONIC TR LOT 15 POR 14	52.64 68.64
024-251-016-000	SouthRes	0.09	JOSEPH TR ABD ALLEY	4.72
024-251-018-000	SouthRes	1	MASONIC TR POR LOT 11 ETC	52.64
024-251-019-000	SouthRes	1	MASONIC TR LOT 12 POR 11&13	52.64
024-251-020-000 024-252-005-000	SouthRes SouthRes	1	MASONIC TR POR LOTS 13&14 JOSEPH TR LOT 11	52.64 52.64
024-252-005-000	SouthRes	1	JOSEPH TR LOT 11	52.64 52.64
024-252-007-000	SouthRes	1	JOSEPH TR LOT 13	52.64
024-252-008-000	SouthRes	1	JOSEPH TR LOT 14	52.64
024-252-009-000	SouthRes	1	JOSEPH TR LOT 15	52.64
024-252-010-000 024-252-011-000	SouthRes SouthRes	1	JOSEPH TR LOT 16 JOSEPH TR LOT 17	52.64 52.64
024-252-017-000	SouthRes	1	JOSEPH TR LOT 18	52.64
024-252-013-000	SouthRes	1	MASONIC TR LOT 6 & S 1/2 OF LOT 7	52.64
024-252-015-000	SouthRes	1	MASONIC TR LOT 8 & N 1/2 LOT 7	52.64
024-252-017-000	SouthRes	1	MASONIC TR LOT 9	52.64
024-252-018-000 024-252-019-000	SouthRes SouthRes	1	MASONIC TR LOT 10 MASONIC TR LOT 1	52.64 52.64
024-252-019-000	SouthRes	1	MASONIC TR LOT 1 MASONIC TR LOT 3	52.64 52.64
024-252-020-000	SouthRes	1	MASONIC TR LOT 2	52.64
024-252-022-000	SouthRes	1	MASONIC TR LOT 4	52.64
024-252-023-000	SouthRes	1	MASONIC TR LOT 5	52.64
024-253-001-000	SouthRes	1	TAMIMI TR #1 LOT 11	52.64

ASSESSOR'S PARCEL	ZONE	EDU	LEGAL DESCRIPTION	CHARGE
NUMBER				(\$)
024-253-002-000	SouthRes	1	TAMIMI TR #1 LOT 12	52.64
024-253-003-000 024-253-004-000	SouthRes SouthRes	1 1	TAMIMI TR #1 LOT 13 TAMIMI TR #1 LOT 14	52.64 52.64
024-253-005-000	SouthRes	1	TAMIMI TR #1 LOT 15	52.64
024-253-006-000	SouthRes	1	TAMIMI TR #1 LOT 16	52.64
024-253-007-000	SouthRes	1	TAMIMI TR #1 LOT 17	52.64
024-253-008-000 024-253-009-000	SouthRes SouthRes	1 1	TAMIMI TR #1 LOT 18 TAMIMI TR #1 LOT 19	52.64 52.64
024-253-009-000	SouthRes	1	VILLAGE EAST LOT 18	52.64
024-253-012-000	SouthRes	1	VILLAGE EAST LOT 17	52.64
024-253-013-000	SouthRes	1	VILLAGE EAST LOT 16	52.64
024-253-014-000	SouthRes	1	VILLAGE EAST LOT 15	52.64
024-253-015-000 024-253-016-000	SouthRes SouthRes	1 1	VILLAGE EAST LOT 14 VILLAGE EAST LOT 13	52.64 52.64
024-253-017-000	SouthRes	1	VILLAGE EAST LOT 12	52.64
024-253-018-000	SouthRes	1	VILLAGE EAST LOT 11	52.64
024-253-019-000	SouthRes	1	VILLAGE EAST LOT 10	52.64
024-254-003-000	SouthRes	1 1	VILLAGE EAST LOT 48	52.64
024-254-004-000 024-254-005-000	SouthRes SouthRes	1	VILLAGE EAST LOT 49 VILLAGE EAST LOT 50	52.64 52.64
024-254-006-000	SouthRes	1	VILLAGE EAST LOT 51	52.64
024-254-007-000	SouthRes	1	VILLAGE EAST LOT 52	52.64
024-254-008-000	SouthRes	1	VILLAGE EAST LOT 53	52.64
024-254-009-000 024-254-010-000	SouthRes SouthRes	1 1	VILLAGE EAST LOT 54 VILLAGE EAST LOT 19	52.64 52.64
024-254-010-000	SouthRes	1	VILLAGE EAST LOT 19 VILLAGE EAST LOT 20	52.64
024-254-012-000	SouthRes	1	VILLAGE EAST LOT 21	52.64
024-254-013-000	SouthRes	1	VILLAGE EAST LOT 22	52.64
024-254-014-000	SouthRes	1	VILLAGE EAST LOT 23	52.64
024-254-015-000 024-254-016-000	SouthRes SouthRes	1 1	VILLAGE EAST LOT 24 VILLAGE EAST LOT 25	52.64 52.64
024-254-019-000	SouthRes	1	PARCEL B PM 33-6 SEC 25/6/11	52.64
024-254-020-000	SouthRes	1	PARCEL C PM 33-6 SEC 25/6/11	52.64
024-254-021-000	SouthRes	1	PARCEL E PM 33-6 SEC 25/6/11	52.64
024-254-022-000	SouthRes	1	PARCEL D PM 33-6 SEC 25/6/11	52.64
024-254-023-000 024-262-001-000	SouthRes SouthRes	1 1	PARCEL A PM 33-6 SEC 25/6/11 TEMPO EST #5 LOT 61	52.64 52.64
024-262-002-000	SouthRes	1	TEMPO EST #5 LOT 60	52.64
024-262-003-000	SouthRes	1	TEMPO EST #5 LOT 59	52.64
024-262-004-000	SouthRes	1	TEMPO EST #5 LOT 58	52.64
024-262-005-000 024-262-006-000	SouthRes SouthRes	1	TEMPO EST #5 LOT 57 TEMPO EST #5 LOT 56	52.64 52.64
024-262-008-000	SouthRes	1	TEMPO EST #5 LOT 55	52.64
024-262-008-000	SouthRes	1	TEMPO EST #5 LOT 54	52.64
024-262-009-000	SouthRes	1	TEMPO EST #5 LOT 53	52.64
024-262-010-000	SouthRes	1	TEMPO EST #5 LOT 52	52.64
024-262-011-000 024-262-012-000	SouthRes SouthRes	1	TEMPO EST #5 LOT 51 TEMPO EST #5 LOT 50	52.64 52.64
024-262-013-000	SouthRes	1	TEMPO EST #5 LOT 49	52.64
024-262-014-000	SouthRes	1	TEMPO EST #5 LOT 48	52.64
024-263-001-000	SouthRes	1	WINTON SUB #2 LOT 52	52.64
024-263-002-000 024-263-003-000	SouthRes	1	WINTON SUB #2 LOT 53 WINTON SUB #2 LOT 54	52.64 52.64
024-263-003-000	SouthRes SouthRes	1	TEMPO EST #3 LOT 3	52.64 52.64
024-263-008-000	SouthRes	1	TEMPO EST #3 LOT 2	52.64
024-263-009-000	SouthRes	1	TEMPO EST #3 LOT 1	52.64
024-264-001-000	SouthRes	1	LEW MITCHELL SUB POR LOT 38	52.64
024-264-002-000 024-264-003-000	SouthRes SouthRes	1 1	LEW MITCHELL SUB POR LOT 38 ETC PARCEL 3 PM 15-2 SEC 26/6/11	52.64 52.64
024-264-003-000	SouthRes	1	LIV LD COL SUB#2 POR LOT 62	52.64 52.64
024-264-005-000	SouthRes	1	PAR 5 PM 15-2 SEC 26/6/11	52.64
024-264-006-000	SouthRes	1	LIV LD COL SUB#2 POR LOT 62	52.64
024-264-007-000 024-264-008-000	SouthRes SouthRes	1 1	LIV LD CO SUB#2 POR LOT 62	52.64 52.64
024-264-008-000 024-264-009-000	SouthRes	1	LIV LD CO SUB #2 POR LOT 62 TEMPO EST #5 LOT 66	52.64 52.64
024-264-010-000	SouthRes	1	TEMPO EST #5 LOT 65	52.64
024-264-011-000	SouthRes	1	TEMPO EST #5 LOT 64	52.64
024-264-012-000	SouthRes	1	TEMPO EST #5 LOT 63	52.64
024-264-013-000	SouthRes	1	TEMPO EST #5 LOT 62	52.64
024-265-001-000 024-265-002-000	SouthRes SouthRes	1 1	WINTON SUB #2 LOT 31 WINTON SUB #2 LOT 32 POR 33	52.64 52.64
024-265-002-000	SouthRes	1	WINTON SUB #2 LOT 32 FOR 33 WINTON SUB #2 LOT 49	52.64
024-265-004-000	SouthRes	1	WINTON SUB #2 LOT 50	52.64
024-265-005-000	SouthRes	1	WINTON SUB #2 LOT 51	52.64
024-266-001-000	SouthRes	1		52.64
024-266-003-000	SouthRes	1	LIV LD CO SUB #2 POR LOT 62	52.64

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-266-004-000	SouthRes	1	LIV LD CO SUB #2 POR LOT 62	52.64
024-266-005-000	SouthRes	1	LIV LD CO SUB #2 POR LOT 62	52.64
024-266-006-000	SouthRes	1	LIV LD CO SUB #2 POR LOT 62	52.64
024-266-007-000	SouthRes	1	LIV LD CO SUB #2 POR LOT 62	52.64
024-266-008-000	SouthRes	1	LIV LD COL SUB #2 POR LOTS 34&62	52.64
024-266-009-000	SouthRes	1	LIV LD COL SUB #2 POR LOT 34 ETC	52.64
024-266-010-000	SouthRes	1	LEW MITCHELL SUB POR LOT 38	52.64
024-267-001-000	SouthRes	1	WINTON SUB LOT 1	52.64
024-267-002-000 024-267-003-000	SouthRes SouthRes	1	WINTON SUB LOT 2 POR 3 WINTON SUB LOT 4 POR 3	52.64 52.64
024-267-003-000	SouthRes	1	WINTON SUB LOT 27 POR LOT 26	52.64
024-267-005-000	SouthRes	1	WINTON SUB LOT 28 & S35 LOT 29	52.64
024-267-006-000	SouthRes	1	WINTON SUB LOT 30 N 25 FT LOT 29	52.64
024-271-008-000	SouthRes	1	LEW MITCHELL SUB POR LOT 27	52.64
024-271-009-000	SouthRes	1	PARKSIDE MANOR LOT 4	52.64
024-271-010-000	SouthRes	1	PARKSIDE MANOR LOT 3	52.64
024-271-011-000	SouthRes	1	PARKSIDE MANOR LOT 2	52.64
024-271-012-000	SouthRes	1	PARKSIDE MANOR LOT 1	52.64
024-271-013-000	SouthRes SouthRes	1	PARCEL A PM 11-13 SEC 26/6/11	52.64 52.64
024-271-014-000 024-271-015-000	SouthRes	1	PARCEL B PM 11-13 SEC 26/6/11 PARCEL C PM 11-13 SEC 26/6/11	52.64
024-272-001-000	SouthRes	1	PARKSIDE MANOR LOT 50	52.64
024-272-002-000	SouthRes	1	PARKSIDE MANOR LOT 49	52.64
024-272-003-000	SouthRes	1	PARKSIDE MANOR LOT 48	52.64
024-272-004-000	SouthRes	1	PARKSIDE MANOR LOT 47	52.64
024-272-005-000	SouthRes	1	PARKSIDE MANOR LOT 54	52.64
024-272-006-000	SouthRes	1	PARKSIDE MANOR LOT 53	52.64
024-272-007-000	SouthRes	1	PARKSIDE MANOR LOT 52	52.64
024-272-008-000	SouthRes	1	PARKSIDE MANOR LOT 51	52.64
024-273-001-000	SouthRes	1	LEW MITCHELL SUB POR LOT 26	52.64
024-273-002-000 024-273-003-000	SouthRes SouthRes	1	LEW MITCHELL SUB POR LOT 25 LEW MITCHELL SUB POR LOT 24	52.64 52.64
024-273-003-000	SouthRes	1	LEW MITCHELL SUB POR LOT 24 LEW MITCHELL SUB POR LOT 23	52.64
024-273-005-000	SouthRes	1	LEW MITCHELL SUB POR LOT 22	52.64
024-273-006-000	SouthRes	1	LEW MITCHELL SUB POR LOT 21	52.64
024-273-007-000	SouthRes	1	LEW MITCHELL SUB POR LOT 1	52.64
024-273-008-000	SouthRes	1	LEW MITCHELL SUB POR LOT 2	52.64
024-273-009-000	SouthRes	1	LEW MITCHELL SUB POR LOT 3	52.64
024-273-010-000	SouthRes	1	LEW MITCHELL SUB POR LOT 4	52.64
024-273-011-000	SouthRes	1	LEW MITCHELL SUB POR LOTS 5&6	52.64
024-273-012-000	SouthRes	1	LEW MITCHELL SUB POR LOT 7	52.64
024-273-013-000 024-273-014-000	SouthRes SouthRes	1	LEW MITCHELL SUB POR LOT 8 PARKSIDE MANOR LOT 14	52.64 52.64
024-273-015-000	SouthRes	1	PARKSIDE MANOR LOT 14 PARKSIDE MANOR LOT 13	52.64
024-273-016-000	SouthRes	1	PARKSIDE MANOR LOT 12	52.64
024-273-017-000	SouthRes	1	PARKSIDE MANOR LOT 11	52.64
024-273-018-000	SouthRes	1	PARKSIDE MANOR LOT 10	52.64
024-273-019-000	SouthRes	1	PARKSIDE MANOR LOT 9	52.64
024-273-020-000	SouthRes	1	PARKSIDE MANOR LOT 8	52.64
024-273-021-000	SouthRes	1	PARKSIDE MANOR LOT 7	52.64
024-273-022-000	SouthRes	1	PARKSIDE MANOR LOT 6	52.64
024-273-023-000	SouthRes	1	PARKSIDE MANOR LOT 5 PARKSIDE MANOR LOT 30	52.64 52.64
024-274-001-000 024-274-002-000	SouthRes SouthRes	1	PARKSIDE MANOR LOT 30 PARKSIDE MANOR LOT 29	52.64 52.64
024-274-002-000	SouthRes	1	PARKSIDE MANOR LOT 28	52.64
024-274-004-000	SouthRes	1	PARKSIDE MANOR LOT 27	52.64
024-274-005-000	SouthRes	1	PARKSIDE MANOR LOT 34	52.64
024-274-006-000	SouthRes	1	PARKSIDE MANOR LOT 33	52.64
024-274-007-000	SouthRes	1	PARKSIDE MANOR LOT 32	52.64
024-274-008-000	SouthRes	1	PARKSIDE MANOR LOT 31	52.64
024-275-001-000	SouthRes	1	LIV LD CO SUB #2 POR LOT 33	52.64
024-275-002-000 024-275-003-000	SouthRes SouthRes	1	PATZER ADD LOT 3 PATZER ADD LOT 2	52.64 52.64
024-275-003-000	SouthRes	2	PATZER ADD LOT 2 PATZER ADD LOT 1	52.64 105.28
024-275-005-000	SouthRes	1	PATZER ADD LOT 9	52.64
024-275-006-000	SouthRes	1	PATZER ADD LOT 8	52.64
024-275-007-000	SouthRes	1	PATZER ADD LOT 7	52.64
024-275-010-000	SouthRes	1	PATZER ADD LOT 6	52.64
024-275-011-000	SouthRes	1	PATZER ADD LOT 5	52.64
024-275-012-000	SouthRes	1	PATZER ADD LOT 4	52.64
024-275-013-000	SouthRes	1	PAR 3 PM 17-42 SEC 26/6/11	52.64
024-275-014-000	SouthRes	1	PAR 4 PM 17-42 SEC 26/6/11	52.64
024-275-015-000	SouthRes	1	PARCEL 2 PM 17-42 SEC 26/6/11	52.64
024-275-016-000 024-281-009-000	SouthRes SouthRes	1	PARCEL 1 PM 17-42 SEC 26/6/11 SUNSET VILLA LOT 1	52.64 52.64
024-281-009-000	SouthRes	1	SUNSET VILLA LOT 1 SUNSET VILLA LOT 2	52.64 52.64
02	Countes			02.04

ASSESSOR'S PARCEL	ZONE	EDU	LEGAL DESCRIPTION	CHARGE
NUMBER				(\$)
024-281-011-000	SouthRes	1	SUNSET VILLA LOT 3	52.64
024-281-012-000	SouthRes	1	SUNSET VILLA LOT 4	52.64
024-281-013-000 024-281-014-000	SouthRes SouthRes	1	SUNSET VILLA LOT 5 SUNSET VILLA LOT 6	52.64 52.64
024-281-015-000	SouthRes	1	SUNSET VILLA LOT 7	52.64
024-281-016-000	SouthRes	1	SUNSET VILLA LOT 8	52.64
024-281-017-000	SouthRes	1	SUNSET VILLA LOT 9	52.64
024-281-018-000 024-281-019-000	SouthRes SouthRes	1	SUNSET VILLA LOT 10 SUNSET VILLA LOT 11	52.64 52.64
024-281-019-000	SouthRes	1	SUNSET VILLA LOT 12	52.64
024-281-021-000	SouthRes	1	SUNSET VILLA LOT 13	52.64
024-281-022-000	SouthRes	1	SUNSET VILLA LOT 14	52.64
024-281-023-000	SouthRes	1	SUNSET VILLA LOT 15	52.64
024-281-024-000 024-281-025-000	SouthRes SouthRes	1	SUNSET VILLA LOT 16 SUNSET VILLA LOT 17	52.64 52.64
024-281-026-000	SouthRes	1	SUNSET VILLA LOT 18	52.64
024-281-027-000	SouthRes	1	SUNSET VILLA LOT 19	52.64
024-281-028-000	SouthRes	1	SUNSET VILLA LOT 20	52.64
024-281-029-000 024-281-030-000	SouthRes SouthRes	1	SUNSET VILLA LOT 21 SUNSET VILLA LOT 22	52.64 52.64
024-282-001-000	SouthRes	1	PARKSIDE MANOR LOT 46	52.64
024-282-002-000	SouthRes	1	PARKSIDE MANOR LOT 45	52.64
024-282-003-000	SouthRes	1	PARKSIDE MANOR LOT 44	52.64
024-282-004-000 024-282-005-000	SouthRes	1	PARKSIDE MANOR LOT 43	52.64 52.64
024-282-005-000 024-282-006-000	SouthRes SouthRes	1	PARKSIDE MANOR LOT 42 PARKSIDE MANOR LOT 41	52.64 52.64
024-282-008-000	SouthRes	1	PARKSIDE MANOR LOT 59	52.64
024-282-009-000	SouthRes	1	PARKSIDE MANOR LOT 58	52.64
024-282-010-000	SouthRes	1	PARKSIDE MANOR LOT 57	52.64
024-282-011-000 024-282-012-000	SouthRes SouthRes	1	PARKSIDE MANOR LOT 56 PARKSIDE MANOR LOT 55	52.64 52.64
024-282-013-000	SouthRes	1	PARKSIDE MANOR POR LOT 60	52.64
024-283-001-000	SouthRes	1	PARKSIDE MANOR LOT 26	52.64
024-283-004-000	SouthRes	1	PARKSIDE MANOR LOT 23	52.64
024-283-005-000 024-283-006-000	SouthRes SouthRes	1	PARKSIDE MANOR LOT 22 PARKSIDE MANOR LOT 21	52.64 52.64
024-283-000-000	SouthRes	1	PARKSIDE MANOR LOT 21	52.64
024-283-008-000	SouthRes	1	PARKSIDE MANOR LOT 39	52.64
024-283-009-000	SouthRes	1	PARKSIDE MANOR LOT 38	52.64
024-283-010-000	SouthRes SouthRes	1	PARKSIDE MANOR LOT 37	52.64
024-283-011-000 024-283-012-000	SouthRes	1	PARKSIDE MANOR LOT 36 PARKSIDE MANOR LOT 35	52.64 52.64
024-283-013-000	SouthRes	1	PARKSIDE MANOR LOTS 24 & 25	52.64
024-284-001-000	SouthCom	6	LEW MITCHELL SUB POR LOT 9	68.64
024-284-003-000	SouthRes	1	PARKSIDE MANOR LOT 20	52.64
024-284-004-000 024-284-005-000	SouthRes SouthRes	1	PARKSIDE MANOR LOT 19 PARKSIDE MANOR LOT 18	52.64 52.64
024-284-006-000	SouthRes	1	PARKSIDE MANOR LOT 17	52.64
024-284-007-000	SouthRes	1	PARKSIDE MANOR LOT 16	52.64
024-284-008-000	SouthRes	1	PARKSIDE MANOR LOT 15	52.64
024-284-010-000	SouthCom	4.2	LEW MITCHELL SUB LOT 10&11 POR 12	48.04
024-285-008-000 024-285-009-000	SouthRes SouthRes	1	SUNSET VILLA LOT 23 SUNSET VILLA LOT 24	52.64 52.64
024-285-010-000	SouthRes	1	SUNSET VILLA LOT 25	52.64
024-285-011-000	SouthRes	1	SUNSET VILLA LOT 26	52.64
024-291-002-000	SouthRes	1 1	LIV RLTY CO SUB POR LOT 22 LIV RLTY CO SUB POR LOT 22	52.64
024-291-003-000 024-291-005-000	SouthRes SouthRes	1	LIV RELY CO SUB POR LOT 22 LIV RETY CO SUB POR LOT 24	52.64 52.64
024-291-006-000	SouthRes	1	LIV RLTY CO SUB POR LOT 24	52.64
024-291-007-000	SouthRes	2	LIV RLTY CO SUB POR LOT 24	105.28
024-291-008-000	SouthRes	1	LIV RLTY CO SUB S 77' LOT 24 LESS E 184.5'	52.64
024-291-009-000 024-291-010-000	SouthRes SouthRes	1	LIV RLTY CO SUB POR LOT 25 LIV RLTY CO SUB POR LOT 25	52.64 52.64
024-291-010-000	SouthRes	1	LIV RLTY CO SUB POR LOT 25	52.64
024-291-013-000	SouthRes	1	LIV RLTY CO SUB POR LOT 25	52.64
024-291-015-000	SouthRes	1	LIV RLTY CO SUB POR LOT 26	52.64
024-291-019-000	SouthRes	1	LIV RLTY CO SUB S 1/2 LOT 28 LIV RLTY CO SUB LOTS 30&31	52.64 102.96
024-291-021-000 024-291-023-000	SouthCom SouthRes	9 1	LIV RELY CO SUB LOTS 30&31 LIV RETY CO SUB POR LOT 26	52.64
024-291-024-000	SouthRes	1	PARCEL 1 PM 11-14 SEC 25/6/11	52.64
024-291-025-000	SouthRes	1	LIV RLTY CO SUB POR LOT 23	52.64
024-291-027-000	SouthRes	1	PARCEL 2 PM 20-10 SEC 25/6/11	52.64
024-291-028-000 024-291-030-000	SouthRes SouthRes	1	LIV RLTY CO SUB POR LOT 27 PARCEL 1 PM 23-1 SEC 25/6/11	52.64 52.64
024-291-031-000	SouthRes	1	PARCEL 2 PM 23-1 SEC 25/6/11	52.64
024-291-032-000	SouthRes	1	PARCEL 1 PM 32-12 SEC 25/6/11	52.64

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024 201 022 000	SouthRes	1	PARCEL 2 PM 32-12 SEC 25/6/11	52.64
024-291-033-000 024-291-034-000	SouthRes	1	PARCEL 2 PM 32-12 SEC 25/6/11 PARCEL 2 PM 42-34 SEC 25/6/11	52.64
024-291-035-000	SouthRes	1	PARCEL 1 PM 42-34 SEC 25/6/11	52.64
024-291-036-000	SouthRes	1	PARCEL 1 PM 55-46 SEC 25/6/11	52.64
024-291-037-000	SouthRes	1	PARCEL 2 PM 55-46 SEC 25/6/11	52.64
024-291-038-000 024-291-039-000	SouthRes SouthRes	1 1	PARCEL 3 PM 55-46 SEC 25/6/11 PARCEL 4 PM 55-46 SEC 25/6/11	52.64 52.64
024-291-040-000	SouthRes	1	PARCEL B PM 71-10 SEC 25/6/11	52.64
024-291-041-000	SouthRes	1	PARCEL A PM 71-10 SEC 25/6/11	52.64
024-291-042-000	SouthRes	1	PARCEL 2 PM 72-29 SEC 25/6/11	52.64
024-291-043-000	SouthRes	1	PARCEL 1 PM 72-29 SEC 25/6/11	52.64
024-292-001-000 024-292-002-000	SouthRes SouthRes	1 1	RODS ADD LOT 1 RODS ADD LOT 2	52.64 52.64
024-292-002-000	SouthRes	1	RODS ADD LOT 2 RODS ADD LOT 3	52.64
024-292-004-000	SouthRes	1	RODS ADD LOT 4	52.64
024-292-005-000	SouthRes	1	RODS ADD LOT 5	52.64
024-292-006-000	SouthRes	1	RODS ADD LOT 6	52.64
024-292-007-000	SouthRes	1	RODS ADD LOT 7	52.64
024-292-008-000 024-292-009-000	SouthRes SouthRes	1 1	RODS ADD LOT 8 RODS ADD LOT 9	52.64 52.64
024-292-010-000	SouthRes	1	RODS ADD LOT 10	52.64
024-292-013-000	SouthRes	1	RODS ADD POR LOTS 12&13	52.64
024-292-014-000	SouthRes	1	RODS ADD POR LOT 13	52.64
024-292-015-000	SouthRes	1	RODS ADD LOT 14	52.64
024-292-016-000 024-292-017-000	SouthRes SouthRes	1 1	RODS ADD LOT 15 RODS ADD LOT 16	52.64 52.64
024-292-017-000	SouthRes	1	RODS ADD LOT 17	52.64
024-292-019-000	SouthRes	1	RODS ADD LOT 18	52.64
024-292-020-000	SouthRes	1	RODS ADD LOT 19	52.64
024-292-021-000	SouthRes	1	RODS ADD LOT 20	52.64
024-292-022-000 024-292-025-000	SouthRes SouthCom	1 6	RODS ADD LOT 11 POR 12 LIV RLTY CO SUB POR LOT 52	52.64 68.64
024-292-025-000	SouthRes	1	LIV RLTY CO SUB POR LOT 52	52.64
024-292-027-000	SouthRes	1	INITIAL DEV #1 LOT 7	52.64
024-292-028-000	SouthRes	1	INITIAL DEV #1 LOT 8	52.64
024-292-029-000	SouthRes	1	INITIAL DEV #1 LOT 9	52.64
024-292-030-000	SouthRes SouthRes	1 1	INITIAL DEV #1 LOT 10 INITIAL DEV #1 LOT 11	52.64 52.64
024-292-031-000 024-292-032-000	SouthRes	1	INITIAL DEV #1 LOT 11 INITIAL DEV #1 LOT 12	52.64 52.64
024-292-033-000	SouthRes	1	INITIAL DEV #1 LOT 13	52.64
024-292-034-000	SouthRes	1	INITIAL DEV #1 LOT 14	52.64
024-292-035-000	SouthRes	4	INITIAL DEV #1 LOT 15	210.56
024-292-036-000	SouthRes	4	INITIAL DEV #1 LOT 1	210.56
024-292-038-000 024-292-039-000	SouthRes SouthRes	1 1	INITIAL DEV #1 LOT 3 INITIAL DEV #1 LOT 4	52.64 52.64
024-292-040-000	SouthRes	1	INITIAL DEV #1 LOT 5	52.64
024-292-041-000	SouthRes	1	INITIAL DEV #1 LOT 6	52.64
024-292-042-000	SouthRes	3	INITIAL DEV #1 S 54' LOT 2	157.92
024-292-043-000	SouthRes	3	INITIAL DEV #1 N 54' LOT 2	157.92
024-292-044-000 024-301-001-000	SouthRes SouthRes	8 1	INITIAL DEV #1 S 132' OF N 186' LOT 2 CAMPUS PK LOT 1	421.12 52.64
024-301-001-000	SouthRes	1	CAMPUS PK LOT 1 CAMPUS PK LOT 2	52.64 52.64
024-301-003-000	SouthRes	1	CAMPUS PK LOT 3	52.64
024-301-004-000	SouthRes	1	CAMPUS PK LOT 4	52.64
024-301-005-000	SouthRes	1	CAMPUS PK LOT 5	52.64
024-301-006-000 024-301-007-000	SouthRes SouthRes	1	CAMPUS PK LOT 6 CAMPUS PK LOT 7	52.64 52.64
024-301-007-000	SouthRes	1	CAMPUS PK LOT 7 CAMPUS PK LOT 8	52.64 52.64
024-301-009-000	SouthRes	1	CAMPUS PK LOT 9	52.64
024-301-010-000	SouthRes	1	CAMPUS PK LOT 10	52.64
024-302-001-000	SouthRes	1	CAMPUS PK LOT 21	52.64
024-302-002-000	SouthRes	1	CAMPUS PK LOT 22	52.64
024-302-003-000 024-302-004-000	SouthRes SouthRes	1	CAMPUS PK LOT 23 CAMPUS PK LOT 24	52.64 52.64
024-302-004-000	SouthRes	1	CAMPUS PK LOT 24 CAMPUS PK LOT 25	52.64
024-302-007-000	SouthRes	1	LIV RLTY CO SUB POR LOT 87	52.64
024-302-008-000	SouthRes	1	LIV RLTY CO SUB POR LOT 87	52.64
024-302-009-000	SouthRes	1	LIV RLTY CO SUB POR LOT 87	52.64
024-303-001-000 024-303-002-000	SouthRes SouthRes	1 1	CAMPUS PK LOT 11 CAMPUS PK LOT 12	52.64 52.64
024-303-002-000	SouthRes	1	CAMPUS PK LOT 12 CAMPUS PK LOT 13	52.64 52.64
024-303-004-000	SouthRes	1	CAMPUS PK LOT 14	52.64
024-303-005-000	SouthRes	1	CAMPUS PK LOT 15	52.64
024-303-006-000	SouthRes	1	CAMPUS PK LOT 16	52.64
024-303-007-000	SouthRes	1 1	CAMPUS PK LOT 17	52.64
024-303-008-000	SouthRes		CAMPUS PK LOT 18	52.64

				(\$)
024-303-009-000 \$	SouthRes	1	CAMPUS PK LOT 19	52.64
	SouthRes	1	CAMPUS PK LOT 20	52.64
	NorthRes	1	VALLEY PARK #1 LOT 16	52.64
	NorthRes	1	VALLEY PARK #1 LOT 17	52.64
	NorthRes NorthRes	1 0.093	VALLEY PARK #1 LOT 18 VALLEY PARK #1 LOT B	52.64 4.88
	NorthRes	1	VALLEY PARK #1 LOT 7	52.64
	NorthRes	1	VALLEY PARK #1 LOT 6	52.64
	NorthRes	1	VALLEY PARK #1 LOT 5	52.64
	NorthRes	1	VALLEY PARK #1 LOT 4	52.64
	NorthRes NorthRes	1 1	VALLEY PARK #1 LOT 3 VALLEY PARK #1 LOT 2	52.64 52.64
	NorthRes	1	VALLEY PARK #1 LOT 1	52.64
	NorthRes	0.093	VALLEY PARK #1 LOT C	4.88
	NorthRes	1	VALLEY PARK #1 LOT 14	52.64
	NorthRes	1	VALLEY PARK #1 LOT 13	52.64
	NorthRes NorthRes	1 1	VALLEY PARK #1 LOT 12 VALLEY PARK #1 LOT 11	52.64 52.64
	NorthRes	1	VALLEY PARK #1 LOT 10	52.64
	NorthRes	1	VALLEY PARK #1 LOT 9	52.64
024-310-022-000	NorthRes	1	VALLEY PARK #1 LOT 8	52.64
	NorthRes	1	WOODLAND HTS LOT 21	52.64
	NorthRes NorthRes	1 1	WOODLAND HTS LOT 22 WOODLAND HTS LOT 20	52.64 52.64
	NorthRes	1	WOODLAND HTS LOT 20 WOODLAND HTS LOT 19	52.64
	NorthRes	1	WOODLAND HTS LOT 18	52.64
	NorthRes	1	WOODLAND HTS LOT 17	52.64
	NorthRes	1	WOODLAND HTS LOT 16	52.64
	NorthRes	1 1	WOODLAND HTS LOT 15	52.64
	NorthRes NorthRes	1	WOODLAND HTS LOT 14 WOODLAND HTS LOT 13	52.64 52.64
	NorthRes	1	WOODLAND HTS LOT 12	52.64
	NorthRes	1	WOODLAND HTS LOT 11	52.64
	NorthRes	1	WOODLAND HTS LOT 10	52.64
	NorthRes	1	PARCEL 1 PM 53-4 SEC 24/6/11	52.64
	SouthRes SouthRes	1 1	TEMPO EST #4 LOT 14 TEMPO EST #4 LOT 15	52.64 52.64
	SouthRes	1	TEMPO EST #4 LOT 16	52.64
	SouthRes	1	TEMPO EST #4 LOT 17	52.64
	SouthRes	1	TEMPO EST #4 LOT 18	52.64
	SouthRes	1	TEMPO EST #4 LOT 19	52.64
	SouthRes	1 1	TEMPO EST #4 LOT 20 TEMPO EST #4 LOT 21	52.64 52.64
	SouthRes SouthRes	1	TEMPO EST #4 LOT 21	52.64
	SouthRes	1	TEMPO EST #4 LOT 23	52.64
024-321-013-000	SouthRes	1	TEMPO EST #4 LOT 24	52.64
	SouthRes	1	TEMPO EST #4 LOT 25	52.64
	SouthRes	1 1	TEMPO EST #4 LOT 26	52.64
	SouthRes SouthRes	1	TEMPO EST #4 LOT 27 TEMPO EST #4 LOT 28	52.64 52.64
	SouthRes	1	TEMPO EST #4 LOT 29	52.64
	SouthRes	1	WINTON SUB #2 LOT 55 & POR 56	52.64
	SouthRes	1	WINTON SUB #2 POR LOT 56	52.64
	SouthRes	1	WINTON SUB #2 LOT 57	52.64
	SouthRes SouthRes	1 1	WINTON SUB #2 LOT 58&POR 59 PARCEL 1 PM 1-19 SEC 26/6/11	52.64 52.64
	SouthRes	1	WINTON SUB #2 POR LOT 60	52.64
	SouthRes	1	WINTON SUB #2 LOT 61 & S 11.74 FT LOT 60	52.64
	SouthRes	1	WINTON SUB #2 LOT 62	52.64
	SouthRes	1	TEMPO EST #3 LOT 13	52.64
	SouthRes SouthRes	1 1	TEMPO EST #3 LOT 12 TEMPO EST #3 LOT 11	52.64 52.64
	SouthRes	1	TEMPO EST #3 LOT 11 TEMPO EST #3 LOT 10	52.64
	SouthRes	1	TEMPO EST #3 LOT 9	52.64
024-322-022-000	SouthRes	1	TEMPO EST #3 LOT 8	52.64
	SouthRes	1	TEMPO EST #3 LOT 7	52.64
	SouthRes	1 1	TEMPO EST #3 LOT 6	52.64
	SouthRes SouthRes	1	TEMPO EST #3 LOT 5 TEMPO EST #3 LOT 4	52.64 52.64
	SouthRes	1	WINTON SUB #2 POR LOTS 33&34	52.64
024-323-002-000	SouthRes	1	WINTON SUB #2 POR LOT 34	52.64
	SouthRes	1	WINTON SUB #2 LOT 35	52.64
	SouthRes	1 1	WINTON SUB #2 LOT 36	52.64
	SouthRes SouthRes	1	WINTON SUB #2 LOT 37 WINTON SUB #2 LOT 38	52.64 52.64
	SouthRes	1	WINTON SUB #2 LOT 39	52.64

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE
NOWIDER				(\$)
024-323-008-000	SouthRes	1 1	WINTON SUB #2 LOT 40	52.64
024-323-009-000 024-323-010-000	SouthRes SouthRes	1	WINTON SUB #2 LOT 41 WINTON SUB #2 LOT 42	52.64 52.64
024-323-011-000	SouthRes	1	WINTON SUB #2 S 70' LOT 43	52.64
024-323-012-000	SouthRes	1	WINTON SUB #2 POR LOT 43&44	52.64
024-323-013-000	SouthRes	1	WINTON SUB #2 N 40'LOT 44 & S 30'OF 45	52.64
024-323-014-000	SouthRes	1	WINTON SUB #2 N 60' LOT 45 & S 10' LOT 46	52.64
024-323-015-000 024-323-016-000	SouthRes SouthRes	1 1	WINTON SUB #2 POR LOT 46 WINTON SUB #2 LOT 47	52.64 52.64
024-323-017-000	SouthRes	1	WINTON SUB #2 LOT 48	52.64
024-324-001-000	SouthRes	1	WINTON SUB LOT 5 POR 6	52.64
024-324-002-000	SouthRes	1	WINTON SUB POR LOT 6&7	52.64
024-324-003-000	SouthRes	1	WINTON SUB POR LOT 7&8	52.64
024-324-004-000 024-324-005-000	SouthRes SouthRes	1 1	WINTON SUB POR LOTS 8&9 WINTON SUB POR LOTS 9&10	52.64 52.64
024-324-005-000	SouthRes	1	WINTON SUB POR LOTS 9810 WINTON SUB POR LOTS 10&11	52.64
024-324-007-000	SouthRes	1	WINTON SUB S 60' LOT 11	52.64
024-324-008-000	SouthRes	1	WINTON SUB LOT 12	52.64
024-324-009-000	SouthRes	1	WINTON SUB LOT 13	52.64
024-324-010-000	SouthRes	1	WINTON SUB LOT 14	52.64
024-324-011-000 024-324-012-000	SouthRes SouthRes	1 1	WINTON SUB LOT 15 WINTON SUB LOT 16	52.64 52.64
024-324-012-000	SouthRes	1	WINTON SUB POR LOT 17	52.64
024-324-015-000	SouthRes	1	WINTON SUB LOT 18	52.64
024-324-016-000	SouthRes	1	WINTON SUB LOT 19	52.64
024-324-017-000	SouthRes	1	WINTON SUB LOT 20	52.64
024-324-018-000	SouthRes	1	WINTON SUB LOT 21	52.64
024-324-019-000	SouthRes	1	WINTON SUB LOT 22	52.64
024-324-020-000 024-324-021-000	SouthRes SouthRes	1	WINTON SUB LOT 23 POR 24 WINTON SUB POR LOTS 24&25	52.64 52.64
024-324-022-000	SouthRes	1	WINTON SUB POR LOTS 25&26	52.64
024-334-001-000	NorthRes	1	PACIFIC AC LOT 20	52.64
024-334-002-000	NorthRes	1	PACIFIC AC LOT 21	52.64
024-334-003-000	NorthRes	1	PACIFIC AC LOT 22	52.64
024-334-004-000	NorthRes	1	PACIFIC AC LOT 23	52.64
024-334-005-000 024-334-006-000	NorthRes NorthRes	1 1	PACIFIC AC LOT 24 PACIFIC AC LOT 25	52.64 52.64
024-334-000-000	NorthRes	1	PACIFIC AC LOT 25	52.64
024-334-008-000	NorthRes	1	PACIFIC AC LOT 27	52.64
024-334-009-000	NorthRes	1	PACIFIC AC LOT 28	52.64
024-334-010-000	NorthRes	1	PACIFIC AC LOT 29	52.64
024-334-011-000	NorthRes	1 1	PACIFIC AC LOT 30	52.64
024-334-012-000 024-334-013-000	NorthRes NorthRes	1	PACIFIC AC LOT 31 PACIFIC AC LOT 32	52.64 52.64
024-334-014-000	NorthRes	1	PACIFIC AC LOT 33	52.64
024-334-015-000	NorthRes	1	PACIFIC AC LOT 34	52.64
024-334-016-000	NorthRes	1	PACIFIC AC LOT 35	52.64
024-334-017-000	NorthRes	1	PACIFIC AC LOT 36	52.64
024-334-018-000 024-334-019-000	NorthRes NorthRes	1 1	PACIFIC AC LOT 37 PACIFIC AC LOT 38	52.64 52.64
024-334-020-000	NorthRes	1	PACIFIC AC LOT 39	52.64
024-334-021-000	NorthRes	1	PACIFIC AC LOT 40	52.64
024-335-001-000	NorthRes	1	PACIFIC AC LOT 19	52.64
024-335-002-000	NorthRes	1	PACIFIC AC LOT 18	52.64
024-335-003-000 024-335-005-000	NorthRes NorthRes	1 1	PACIFIC AC LOT 17 PACIFIC AC LOT 16	52.64 52.64
024-335-005-000	NorthRes	1	PACIFIC AC LOT 16 PACIFIC AC LOT 15	52.64 52.64
024-335-007-000	NorthRes	1	PACIFIC AC LOT 14	52.64
024-336-001-000	NorthRes	1	PACIFIC AC LOT 13	52.64
024-336-002-000	NorthRes	1	PACIFIC AC LOT 12	52.64
024-336-003-000	NorthRes	1	PACIFIC AC LOT 11	52.64
024-336-004-000 024-336-005-000	NorthRes NorthRes	1 1	PACIFIC AC LOT 10 PACIFIC AC LOT 9	52.64 52.64
024-336-005-000	NorthRes	1	PACIFIC AC LOT 9 PACIFIC AC LOT 8	52.64
024-336-007-000	NorthRes	1	PACIFIC AC LOT 7	52.64
024-336-008-000	NorthRes	1	PACIFIC AC LOT 6	52.64
024-336-009-000	NorthRes	1	PACIFIC AC LOT 5	52.64
024-336-010-000	NorthRes	1	PACIFIC AC LOT 4	52.64
024-336-011-000 024-336-012-000	NorthRes NorthRes	1 1	PACIFIC AC LOT 3 PACIFIC AC LOT 2	52.64 52.64
024-336-012-000	NorthRes	1	PACIFIC AC LOT 2 PACIFIC AC LOT 1	52.64
024-340-001-000	SouthRes	1	TEMPO EST #5 LOT 47	52.64
024-340-002-000	SouthRes	1	TEMPO EST #5 LOT 46	52.64
024-340-003-000	SouthRes	1	TEMPO EST #5 LOT 45	52.64
024-340-004-000	SouthRes	1	TEMPO EST #5 LOT 44	52.64
024-340-005-000	SouthRes	1	TEMPO EST #5 LOT 43	52.64

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
	0			
024-340-007-000 024-340-008-000	SouthRes SouthRes	1 1	TEMPO EST #4 LOT 42 TEMPO EST #4 LOT 41	52.64 52.64
024-340-009-000	SouthRes	1	TEMPO EST #4 LOT 40	52.64
024-340-010-000	SouthRes	1	TEMPO EST #4 LOT 39	52.64
024-340-011-000	SouthRes SouthRes	1 1	TEMPO EST #4 LOT 38	52.64
024-340-012-000 024-340-013-000	SouthRes	1	TEMPO EST #4 LOT 37 TEMPO EST #4 LOT 36	52.64 52.64
024-340-014-000	SouthRes	1	TEMPO EST #4 LOT 35	52.64
024-340-015-000	SouthRes	1	TEMPO EST #4 LOT 34	52.64
024-340-016-000	SouthRes	1	TEMPO EST #4 LOT 33	52.64
024-340-017-000 024-340-018-000	SouthRes SouthRes	1 1	TEMPO EST #4 LOT 32 TEMPO EST #4 LOT 31	52.64 52.64
024-340-019-000	SouthRes	1	TEMPO EST #4 LOT 30	52.64
024-350-001-000	SouthRes	1	VILLAS EAST LOT 1	52.64
024-350-002-000	SouthRes	1	VILLAS EAST LOT 2	52.64
024-350-003-000 024-350-004-000	SouthRes SouthRes	1	VILLAS EAST LOT 3 VILLAS EAST LOT 4	52.64 52.64
024-350-005-000	SouthRes	1	VILLAS EAST LOT 5	52.64
024-350-006-000	SouthRes	1	VILLAS EAST LOT 6	52.64
024-350-007-000	SouthRes	1	VILLAS EAST LOT 7	52.64
024-350-012-000 024-350-013-000	SouthRes SouthRes	1	LIV RLTY CO SUB POR LOT 85 LIV RLTY CO SUB POR LOT 85	52.64 52.64
024-350-013-000	SouthRes	1	VILLAS EAST LOT 8	52.64
024-350-018-000	SouthRes	1	VILLAS EAST LOT 9	52.64
024-350-019-000	SouthRes	1	VILLAS EAST LOT 10	52.64
024-350-020-000 024-350-021-000	SouthRes SouthRes	1	VILLAS EAST LOT 11 VILLAS EAST LOT 12	52.64 52.64
024-350-021-000	SouthRes	1	VILLAS EAST LOT 12 VILLAS EAST LOT 13	52.64
024-350-023-000	SouthRes	1	VILLAS EAST LOT 14	52.64
024-350-024-000	SouthRes	1	VILLAS EAST LOT 15	52.64
024-350-025-000	SouthRes	1	VILLAS EAST LOT 16	52.64
024-350-026-000 024-350-027-000	SouthRes SouthRes	1	VILLAS EAST LOT 17 VILLAS EAST LOT 18	52.64 52.64
024-350-028-000	SouthRes	1	VILLAS EAST LOT 19	52.64
024-350-029-000	SouthRes	1	VILLAS EAST LOT 20	52.64
024-350-030-000	SouthRes	1	VILLAS EAST LOT 21	52.64
024-350-031-000 024-350-032-000	SouthRes SouthRes	1	VILLAS EAST LOT 22 VILLAS EAST LOT 23	52.64 52.64
024-350-033-000	SouthRes	1	VILLAS EAST LOT 24	52.64
024-350-034-000	SouthRes	1	VILLAS EAST LOT 25	52.64
024-350-035-000	SouthRes	1	VILLAS EAST LOT 26	52.64
024-350-036-000 024-350-037-000	SouthRes SouthRes	1	VILLAS EAST LOT 27 VILLAS EAST LOT 28	52.64 52.64
024-350-038-000	SouthRes	1	VILLAS EAST LOT 29	52.64
024-350-039-000	SouthRes	1	VILLAS EAST LOT 30	52.64
024-350-040-000	SouthRes	1	VILLAS EAST LOT 31	52.64
024-350-041-000 024-350-042-000	SouthRes SouthRes	1 1	VILLAS EAST LOT 32 VILLAS EAST LOT 33	52.64 52.64
024-350-042-000	SouthRes	1	VILLAS EAST LOT 33	52.64
024-350-044-000	SouthRes	1	VILLAS EAST LOT 35	52.64
024-350-045-000	SouthRes	1	VILLAS EAST LOT 36	52.64
024-350-046-000 024-350-047-000	SouthRes SouthRes	1	VILLAS EAST LOT 37 VILLAS EAST LOT 38	52.64 52.64
024-350-047-000	SouthRes	1	VILLAS EAST LOT 38 VILLAS EAST LOT 39	52.64
024-350-050-000	SouthRes	1	LIV RLTY CO SUB POR LOT 85	52.64
024-350-052-000	SouthRes	1	LIV RLTY CO SUB POR LOT 85	52.64
024-350-053-000 024-350-054-000	SouthRes SouthRes	1 1	LIV RLTY CO SUB POR LOT 85 LIV RLTY CO SUB POR LOT 85 ETC	52.64 52.64
024-361-002-000	SouthRes	1	LIV RETY CO SUB POR LOT 88	52.64
024-361-003-000	SouthRes	1	LIV RLTY CO SUB POR LOT 88	52.64
024-362-001-000	SouthRes	1	RODS ADD #2 LOT 40 LESS N 5' TO RD	52.64
024-362-002-000 024-362-003-000	SouthRes SouthRes	1	RODS ADD #2 LOT 39 RODS ADD #2 LOT 38	52.64 52.64
024-362-003-000	SouthRes	1	RODS ADD #2 LOT 38 RODS ADD #2 LOT 37	52.64
024-362-005-000	SouthRes	1	RODS ADD #2 LOT 36	52.64
024-362-006-000	SouthRes	1	RODS ADD #2 LOT 35	52.64
024-362-007-000 024-362-008-000	SouthRes SouthRes	1	RODS ADD #2 LOT 34 RODS ADD #2 LOT 33	52.64 52.64
024-362-008-000	SouthRes	1	RODS ADD #2 LOT 33 RODS ADD #2 LOT 32	52.64 52.64
024-362-010-000	SouthRes	1	RODS ADD #2 LOT 31	52.64
024-362-011-000	SouthRes	1	PARK VIEW LOT 20	52.64
024-362-012-000	SouthRes SouthRes	1	PARK VIEW LOT 19	52.64 52.64
024-362-013-000 024-362-014-000	SouthRes	1	PARK VIEW LOT 18 PARK VIEW LOT 17	52.64 52.64
024-362-015-000	SouthRes	1	PARK VIEW LOT 16	52.64
024-362-016-000	SouthRes	1	PARK VIEW LOT 15	52.64

ASSESSOR'S PARCEL NUMBER	ZONE	EDU	LEGAL DESCRIPTION	CHARGE (\$)
024-362-017-000	SouthRes	1	PARK VIEW LOT 14	52.64
024-362-018-000	SouthRes	1	PARK VIEW LOT 13	52.64
024-362-019-000	SouthRes	1	PARK VIEW LOT 12	52.64
024-362-020-000	SouthRes	1	PARK VIEW LOT 11	52.64
024-363-001-000	SouthRes	1	RODS ADD #2 LOT 21	52.64
024-363-002-000	SouthRes	1	RODS ADD #2 LOT 22	52.64
024-363-003-000	SouthRes	1	RODS ADD #2 LOT 23	52.64
024-363-004-000	SouthRes	1	RODS ADD #2 LOT 24	52.64
024-363-005-000	SouthRes	1	RODS ADD #2 LOT 25	52.64
024-363-006-000	SouthRes	1	RODS ADD #2 LOT 26	52.64
024-363-007-000	SouthRes	1	RODS ADD #2 LOT 27	52.64
024-363-008-000	SouthRes	1	RODS ADD #2 LOT 28	52.64
024-363-009-000	SouthRes	2	RODS ADD #2 LOT 29	105.28
024-363-010-000	SouthRes	1	RODS ADD #2 LOT 30	52.64
024-363-011-000	SouthRes	1	PARK VIEW LOT 1	52.64
024-363-012-000	SouthRes	1	PARK VIEW LOT 2	52.64
024-363-013-000	SouthRes	1	PARK VIEW LOT 3	52.64
024-363-014-000	SouthRes	1	PARK VIEW LOT 4	52.64
024-363-015-000	SouthRes	1	PARK VIEW LOT 5	52.64
024-363-016-000	SouthRes	1	PARK VIEW LOT 6	52.64
024-363-017-000	SouthRes	1	PARK VIEW LOT 7	52.64
024-363-018-000	SouthRes	1	PARK VIEW LOT 8	52.64
024-363-019-000	SouthRes	1	PARK VIEW LOT 9	52.64
024-363-020-000	SouthRes	1	PARK VIEW LOT 10	52.64
024-370-026-000	NorthRes	1	PARCEL A PM 53-6 SEC 24/6/11	52.64
024-370-029-000	NorthRes	1	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	3.9	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	438.6	NEW NCDC FOR FOSTER FARMS	5,017.58
047-100-033-000	NorthCom	417.6	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	POR PARCEL 1 PM 48-47 SEC 36/6/11	52.64
047-280-021-000	SouthRes SouthRes	1 4.86	POR PARCEL 1 PM 48-47 SEC 36/6/11	52.64 255.82
047-280-029-000 047-310-019-000	SouthRes	4.00	LIV LD COL SUB #1 POR LOT 89 LIV LD COL SUB #2 POR LOT 90	52.64
047-310-020-000	SouthRes	1	PARCEL 1 PM 8-21 SEC 35/6/11	52.64
047-310-020-000	SouthRes	1.95	PARCEL 2 PM 8-21 SEC 35/6/11	102.64
047-310-022-000	SouthCom	0.186	LIV LD COL SUB #2 POR LOT 90	2.12
047-310-022-000	SouthCom	7.2	LIV LD COL SUB #2 POR LOT 90	82.36
047-310-023-000	SouthCom	0.12	LIV LD COL SUB #2 POR LOT 90	1.36
047-310-025-000	SouthCom	0.12	LIV LD COL SUB #2 POR LOT 90	52.64
047-310-025-000	SouthRes	1	LIV LD COL SUB #2 POR LOT 91	52.64
047-310-027-000	SouthRes	1	LIV LD COL SUB #2 POR LOT 91	52.64
047-310-027-000	SouthRes	1	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
047-460-003-000	NorthCom	115.2	LIV COL #1 POR LOTS 23 & 24	1,317.88
047-595-001-000	SouthRes	49	LIV LD COL SUB #2 POR LOT 91	2,579.36
	00000	10		2,010.00

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

City of Livingston LMD Zone 24 - Somerset Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
047-581-001-000	1702	SUN VALLEY AVE	1.0	\$488.61
047-581-002-000	1714	SUN VALLEY AVE	1.0	488.61
047-581-003-000	1728	SUN VALLEY AVE	1.0	488.61
047-581-004-000	1742	SUN VALLEY AVE	1.0	488.61
047-581-005-000	1756 1701	SUN VALLEY AVE	1.0	488.61
047-582-001-000 047-582-002-000	1701	SUN VALLEY AVE	1.0 1.0	488.61 488.61
047-582-002-000	1723	SUN VALLEY AVE	1.0	488.61
047-582-003-000	1725	SUN VALLEY AVE	1.0	488.61
047-582-005-000	1745	SUN VALLEY AVE	1.0	488.61
047-582-006-000	1755	SUN VALLEY AVE	1.0	488.61
047-582-007-000	1767	SUN VALLEY AVE	1.0	488.61
047-582-008-000	1777	SUN VALLEY AVE	1.0	488.61
047-582-009-000	961	SPRING BROOK DR	1.0	488.61
047-582-010-000	951	SPRING BROOK DR	1.0	488.61
047-582-011-000	941	SPRING BROOK DR	1.0	488.61
047-582-012-000	931	SPRINGBROOK DR	1.0	488.61
047-582-013-000	921	SPRING BROOK DR	1.0	488.61
047-582-014-000	909	SPRING BROOK DR	1.0	488.61
047-582-015-000	1789	WELLS AVE	1.0	488.61
047-582-016-000	1801	WELLS AVE	1.0	488.61
047-582-017-000	1811	WELLS AVE	1.0	488.61
047-582-018-000	1821	WELLS AVE	1.0	488.61
047-582-019-000 047-582-020-000	1831 1841	WELLS AVE WELLS AVE	1.0 1.0	488.61 488.61
047-582-020-000	1851	WELLS AVE	1.0	488.61
047-582-022-000	1861	WELLS AVE	1.0	488.61
047-582-023-000	1871	WELLS AVE	1.0	488.61
047-582-024-000	1883	WELLS AVE	1.0	488.61
047-582-026-000	1905	SUN VALLEY AVE	1.0	488.61
047-582-027-000	1915	SUN VALLEY AVE	1.0	488.61
047-582-028-000	1929	SUN VALLEY AVE	1.0	488.61
047-582-029-000	978	NEWCASTLE DR	1.0	488.61
047-582-030-000	988	NEWCASTLE DR	1.0	488.61
047-582-031-000	998	NEWCASTLE DR	1.0	488.61
047-583-001-000	1804	SUN VALLEY AVE	1.0	488.61
047-583-002-000	1820	SUN VALLEY AVE	1.0	488.61
047-583-003-000	1836	SUN VALLEY AVE	1.0	488.61
047-584-001-000 047-584-002-000	978 977	SPRINGBROOK DR GOLDEN LEAF DR	1.0 1.0	488.61 488.61
047-584-002-000	967	GOLDEN LEAF DR	1.0	488.61
047-584-004-000	957	GOLDEN LEAF DR	1.0	488.61
047-584-005-000	945	GOLDEN LEAF DR	1.0	488.61
047-584-006-000	935	GOLDEN LEAF DR	1.0	488.61
047-584-007-000	923	GOLDEN LEAF DR	1.0	488.61
047-584-008-000	924	SPRING BROOK DR	1.0	488.61
047-584-009-000	936	SPRING BROOK DR	1.0	488.61
047-584-010-000	946	SPRINGBROOK DR	1.0	488.61
047-584-011-000	958	SPRING BROOK DR	1.0	488.61
047-584-012-000	968	SPRINGBROOK DR	1.0	488.61
047-585-001-000	1848	SUN VALLEY AVE	1.0	488.61
047-585-002-000	1860	SUN VALLEY AVE	1.0	488.61
047-585-003-000	1870	SUN VALLEY AVE	1.0	488.61
047-585-004-000	1884	SUN VALLEY AVE	1.0	488.61
047-585-005-000	1896	SUN VALLEY AVE	1.0	488.61
047-585-006-000 047-586-001-000	1910 978	SUN VALLEY AVE GOLDEN LEAF DR	1.0 1.0	488.61 488.61
047-586-001-000	978 977	PARK VIEW DR	1.0	488.61
047-586-003-000	967	PARK VIEW DR	1.0	488.61

City of Livingston LMD Zone 24 - Somerset Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
047-586-004-000	957	PARK VIEW DR	1.0	488.61
047-586-005-000	945	PARK VIEW DR	1.0	488.61
047-586-006-000	935	PARK VIEW DR	1.0	488.61
047-586-007-000	923	PARK VIEW DR	1.0	488.61
047-586-008-000	924	GOLDEN LEAF DR	1.0	488.61
047-586-009-000	936	GOLDEN LEAF DR	1.0	488.61
047-586-010-000	946	GOLDEN LEAF DR	1.0	488.61
047-586-011-000	958	GOLDEN LEAF DR	1.0	488.61
047-586-012-000	968	GOLDEN LEAF DR	1.0	488.61
047-591-001-000	1001	GOLDEN LEAF DR	1.0	488.61
047-591-002-000	1013	GOLDEN LEAF DR	1.0	488.61
047-591-003-000	1025	GOLDEN LEAF DR	1.0	488.61
047-591-004-000	1035	GOLDEN LEAF DR	1.0	488.61
047-591-005-000	1047	GOLDEN LEAF DR	1.0	488.61
047-591-006-000	1057	GOLDEN LEAF DR	1.0	488.61
047-591-007-000	1069	GOLDEN LEAF DR	1.0	488.61
047-591-008-000	1079	GOLDEN LEAF DR	1.0	488.61
047-591-009-000	1098	GOLDEN LEAF DR GOLDEN LEAF DR	1.0	488.61
047-591-010-000 047-591-011-000	1099 1111	GOLDEN LEAF DR	1.0 1.0	488.61 488.61
047-591-012-000	1123	GOLDEN LEAF DR	1.0	488.61
047-591-012-000	1125	GOLDEN LEAF DR	1.0	488.61
047-591-013-000	1838	ST IVES AVE	1.0	488.61
047-591-015-000	1848	ST IVES AVE	1.0	488.61
047-591-016-000	1860	ST IVES AVE	1.0	488.61
047-591-017-000	1872	ST IVES AVE	1.0	488.61
047-591-018-000	1884	ST IVES AVE	1.0	488.61
047-591-019-000	1896	ST IVES AVE	1.0	488.61
047-591-020-000	1910	ST IVES AVE	1.0	488.61
047-592-001-000	1847	SOUTHPORT AVE	1.0	488.61
047-592-002-000	1859	SOUTHPORT AVE	1.0	488.61
047-592-003-000	1871	SOUTHPORT AVE	1.0	488.61
047-592-004-000	1883	SOUTHPORT AVE	1.0	488.61
047-592-005-000	1895	SOUTHPORT AVE	1.0	488.61
047-592-006-000	1909	SOUTHPORT AVE	1.0	488.61
047-593-001-000	1848	SOUTHPORT AVE	1.0	488.61
047-593-002-000	1847	YORK AVE	1.0	488.61
047-593-003-000	1859	YORK AVE	1.0	488.61
047-593-004-000	1871	YORK AVE	1.0	488.61
047-593-005-000	1883	YORK AVE	1.0	488.61
047-593-006-000	1895	YORK AVE	1.0	488.61
047-593-007-000	1909	YORK AVE	1.0	488.61
047-593-008-000 047-593-009-000	1910 1896	SOUTHPORT AVE	1.0 1.0	488.61 488.61
047-593-009-000	1884	SOUTHPORT AVE	1.0	488.61
047-593-011-000	1870	SOUTHPORT AVE	1.0	488.61
047-593-012-000	1860	SOUTHPORT AVE	1.0	488.61
047-594-001-000	1848	YORK AVE	1.0	488.61
047-594-002-000	1847	ST IVES AVE	1.0	488.61
047-594-003-000	1859	ST IVES AVE	1.0	488.61
047-594-004-000	1871	ST IVES AVE	1.0	488.61
047-594-005-000	1883	ST IVES AVE	1.0	488.61
047-594-006-000	1895	ST IVES AVE	1.0	488.61
047-594-007-000	1909	ST IVES AVE	1.0	488.61
047-594-008-000	1910	YORK AVE	1.0	488.61
047-594-009-000	1896	YORK AVE	1.0	488.61
047-594-010-000	1884	YORK AVE	1.0	488.61
047-594-011-000	1870	YORK AVE	1.0	488.61
047-594-012-000	1860	YORK AVE	1.0	488.61

City of Livingston LMD Zone 24 - Somerset Fiscal Year 2021/22 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	SITUS	ADDRESS	EDU	CHARGE (\$)
047-596-001-000	1008	NEWCASTLE DR	1.0	488.61
047-596-002-000	1014	NEWCASTLE DR	1.0	488.61
047-596-003-000	1024	NEWCASTLE DR	1.0	488.61
047-596-004-000	1034	NEWCASTLE DR	1.0	488.61
047-596-005-000	1042	NEWCASTLE DR	1.0	488.61
047-596-006-000	1055	NEWCASTLE DR	1.0	488.61
047-596-007-000	1065	NEWCASTLE DR	1.0	488.61
047-596-008-000	1074	NEWCASTLE DR	1.0	488.61
047-596-009-000	1082	NEWCASTLE DR	1.0	488.61
047-596-010-000	1092	NEWCASTLE DR	1.0	488.61
047-596-011-000	1104	NEWCASTLE DR	1.0	488.61
047-596-012-000	1116	NEWCASTLE DR	1.0	488.61
047-596-013-000	1122	NEWCASTLE DR	1.0	488.61
047-596-014-000	1134	NEWCASTLE DR	1.0	488.61
047-596-015-000	1146	NEWCASTLE DR	1.0	488.61

Summary Fields	Value
Number of Parcels to be Levied	133
Total EDUs	133.00
Total Charges	\$64,985.13

STAFF REPORT

AGENDA ITEM:	Park and Facility Fee Increase, Youth Sports Fee Increases and Non- Resident fee adjusted for Youth Sports, Park and Facility Rentals
MEETING DATE:	June 1, 2021
PREPARED BY:	Toni Marquez, Recreation Specialist
REVIEWED BY:	Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Staff recommends that the City Council review the Livingston's Parks, Recreation and Arts Commission's recommendations for the Fee Increases for all Youth Sports, Non-Residents, Parks, and Facilities.

BACKGROUND:

The Recreation Department was asked to help balance their part of the budget and cover their operating costs. The Department looked over the budget line by line, and with the help of the Livingston Parks, Recreation and Art's Commission we were able to help minimize some of the programming costs, which included raising fees.

This fee increase will include adding in City Parks that were not included in the original fee schedule (was not incorporated in the 2008 fee schedule).

DISCUSSION

The Parks, Recreation, and Arts Commission is supportive of these fee increases to help balance the Recreation budget and still provide quality programming and facilities at a reasonable cost. Staff and the Commission drafted the following changes to the fees for facilities and programming to help close the deficit due to rising costs of amenities and minimum wage increases for recreational leaders.

All fees were based on the costs of staff hours for registrations, league promotional material, field prep, game officials, Head Coach discount (half off), game jersey, award medal, game balls, preschool balls, taking out individual balls for each player for the older divisions and having only one official per game with a coach being the other official. Picture packets will not be included in the fee but a separate purchase.

In summary, the Commission unanimously voted to present the following proposal to the City Council on approving the fee increases for the following:

1. Youth Baseball/Softball Program would increase the lower division fee to \$60.00 per player; this is for divisions eight (8) years old and younger. This group has no official. The Upper divisions nine (9) and up fee to \$85.00 per player. This group will have one (1) official and a coach as a second official.

- 2. Youth Basketball Program would increase the Lil Dribblers and Kinder Clinics to \$40.00 per player. This division is still parent participation. All other divisions, for ages six (6) and older, will be \$60.00 per player.
- 3. Youth Soccer Program would increase to \$40.00 per player for the Pee Wee Division, and the U6 through U14 division would be \$65.00 per player.
- 4. The fee increase would include charging a non-resident youth fee of \$5.00 per player.
- 5. Park Rental fee would increase to \$40.00 for a twelve (12) hour rental per day, and the deposit would remain the same. The non-resident fee would pay twenty percent (20%) more for park and facility rentals. The cost of electricity would remain the same, being \$15.00 per rental. The Class II would remain the same as well. But a variance can still be requested by Class II groups.
- 6. The fee increase would now apply to the new park shelters at Joseph Gallo Park to \$15.00 per shelter for residents, and non-residents would be charged \$18.00 with a deposit of \$100.00 with no electricity available.
- 7. The Walnut Party Room fee would be \$140.00 for non-residents for a six (6) hour rental. The cost to residents would remain the same, as well as the deposit for this facility.
- 8. The Pool rental cost would be \$82.00 for the first two (2) hours for Class II and Class III for less than fifty (50) people. Prices will change accordingly for additional time and people with a maximum capacity of 150. Non-resident Class IV would be \$99.00 for the first two (2) hours, and all other costs would come into effect as described for Class II and III with non-resident pricing.
- 9. Alvernaz Field Rental costs would be \$46.00 for Class Users II and III; this would be for a minimum of two (2) hour rental time without using the lights or scoreboard. The non-resident fee would be \$54.00 for the same time and without any amenities. The price for all Class Users would go up with adding lights and any other amenities.
 - Field preparations fee would be \$32.40 for Class Users II and III, and the non-resident fee would be \$38.88. This would require a two (2) hour minimum. If supplies are provided, the cost will change if paint or chalk is not provided.
 - New fees for the use of the Batting Cages at Alvernaz Field would be \$36.00 per hour for Class Users II and III; the non-resident fee would be \$44.00 per hour. This would require a two (2) hour minimum.
- 10. The Odi Ortiz Soccer Field at the Max Foster Sports Complex fee would be \$46.00 for Class Users II and III; this would be for a minimum of two (2) hour rental time without using the lights. The non-resident cost would be charged \$54.00 for the same rental time. When amenities such as lights are added, the cost will increase for all Class Users per hour with a minimum of two (2) hours. Each additional time added on will be charged by the hour for field usage and the cost of the lights.
 - Field preparations fee would be \$132.00 for Class Users II and III; the non-resident fee would be \$158.00. This would require a two (2) hour minimum. If supplies are provided, the cost will change if paint or chalk are not provided. Non-residents would be charged \$158.00 for field preparations with the same requirements being implemented for Class Users II & III.
 - The use of half (1/2) the basin would be \$10.00 per hour with a minimum of (2) hour rental time and \$12.00 per hour with the same minimum for non-residents. There are no lights in the basin, no additional charges.

FISCAL IMPACT:

These recommendations would assist the Department in covering the programing and facility costs to help with the impact on the general fund for the City's budget for the upcoming fiscal year. Fees associated with the Commission's recommendation are subject to City Council's approval and adoption.

ATTACHMENTS:

1. Resolution

RESOLUTION NO. 2021-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON RESCINDING RESOLUTION 2006-01 AND AMENDING THE PARKS AND RECREATION FEE POLICY TO REFLECT FEES FOR YOUTH SPORTS, NON RESIDENTS, CITY PARKS AND FACILITIES.

BE IT RESOLVED that the City Council of the City of Livingston hereby approves amending the Parks and Recreation Fee Policy approved by Resolution 2021- ____ on June 1, 2021, to reflect fees for Youth Sports, non-residents, City Parks and Facilities.

BE IT FURTHER RESOLVED that the new fees are contained in the Parks and Recreation Fee Policy incorporated herein by reference.

Passed and adopted this 1st day of June, 2021, by the following vote:

AYES: NOES: ABSENT:

> Juan Aguilar, 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 1st day of June, 2021.

Leticia Vasquez-Zurita, City Clerk of the City of Livingston

City of Livingston Parks and Recreation Fee Policy



Adopted by Resolution NO. 2008-09 February 19, 2008

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Established by Resolution NO. 2008-09 on February 19, 2008 Livingston Parks and Recreation Fee Policy

Purpose:

Fees shall be charged to the general public, individual and groups, to the extent reasonable to recover all, or a portion of, direct and /or indirect costs associated with the delivery of programs, services or events. Exempt from fees structured by this policy shall be the programs, services or events determined to be basic in nature and thus available to all citizens. The purposes of the fees so generated shall be (1) to obtain revenue to supplement or completely replace maintenance and operational costs, (2) reduce the programs impact on the General Fund, (3) amortize capital investments, (4) enable the department to provide facilities or programs for which funds might not otherwise be available, and in some cases, (5) to provide sufficient revenue to cover costs and provide surplus revenue for expansion of programs and services.

GENERAL GUIDELINES

Basic services and facilities should be available to the public at no charge and should be and should be totally supported from general fund monies appropriated for the purpose or from a source independent of these funds, such as corporate sponsorships or donated funds. Where possible or desirable, appropriate fees shall be charged for non-basic services and facilities if one or more of the following factors exist:

- Cost per hour of the service is high. This may be where: The service requires a facility with high capital, operating or maintenance costs; the service requires special preparation or clean-up; the service requires special instruction at extra cost.
- 2. A fee will expand opportunities for a great number of people, resulting in the least possible individual cost,
- 3. Use of the service or facility is limited to a relatively few individuals or special interest groups of private character; therefore those who benefit to the exclusion of others should pay something extra for the privileges enjoyed.
- 4. Public property is used for private economic gain; therefore, the fees charged for use of public recreation facilities by private and closed membership groups should be comparable to commercial rates.
- 5. Admission to special events where profits are used to extend the activity or cover the cost of the event.
- 6. Imposition of a fee would serve an independent function such as rationing limited facilities among a large number of users; aiding in discipline and control; promoting respect for activity and/or service.
- 7. Demand for the service is not a budgeted program or service.

- 8. Lack of funding prevents program expansion or diversification.
- 9. Provides an opportunity to offer programs or services that would otherwise not be available through public funds.

CATEGORIES OF COST RECOVERY

The City of Livingston Recreation Department's objective is to recover as much or all of the direct and /or indirect costs related to the particular programs, activities, services or events. The percentage of recovery for these costs may vary from program to program.

Whenever possible or feasible the Recreation Department will attempt to secure partnerships to help recover costs associated with particular activities or programs.

No Cost Recovery

Basic Services - Unreserved use of park facilities, tennis courts, playgrounds, trails and playing fields.

Minimal Cost Recovery

Service Programs - Pool entrance fees and special events

Partial Cost Recovery

Athletics, special instructional activities, day camps admission and user fees. Non-profit use of facilities.

100% Recovery

Highly specialized programs and special interest groups, permit fees, rental fees and sales revenue. Activities sponsored by business for profit.

TYPES OF FEES

Admission Fees

Charges made to enter a building, facility, structure, performance, show

or special event.

Rental Fees

Payment made for exclusive use of any facility feature or equipment.

User Fees

Non-exclusive use of a facility, participation in and activity or program.

Sales Revenue

Revenue obtained from the operations of concessions and from the sales of

merchandise.

Permit Fees

Permit fees shall mean any written permission issued by or under the authority of

Recreation Department, Police Department or City Council.

Special Service

Charges made for supplying extraordinary articles, commodities, activities or services.

DETERMINATION OF FEES

The setting of fees must be tailored to the specific purpose for which they are intended. There are three commonly used methods for determining the fee, or price to be applied to a program, facility or service. Following are the three commonly used methods:

Going Rate Pricing

Determined as a result of comparative surveys conducted with public and private concerns offering the same or similar programs. The fee is adjusted based upon market position, revenue requirements and economic variables associated with the client base. This process is simple and generally well accepted by the public.

Demand Oriented Pricing

This is where an organization proposes a price, which it feels, will be accepted by most patrons and then determines the actual cost of the program. Occasionally, the revenue generated is greater than the cost, so excess revenue is can be generated.

This method allows the department more flexibility in its pricing structure.

Variable Cost Pricing

This procedure is most commonly used of the cost based methods. With this method, the total variable cost is divided by the total number of participant to get the fee. Since the number of participants determines the ultimate price. The more popular the program is the less the department will have to charge participants.

DIFFERENTIAL FEES AND FEE WAIVER

A differential in fees for special situations and groups may only be determined by the City Council or City Manager. Examples of special situations are as follows:

Special non-profit groups/organizations, schools or organizations providing a free service to the community identified by the Recreation Department may be granted special consideration in the form of reduced rates or free services.

Due to limited income, special rates may be determined for the use of a facility or participation in a Recreation sponsored program on a case by case basis.

VARIANCES

It is understood that on occasion special consideration may be needed in determining fees for groups or individual having circumstances uncommon to those in the fee structure criteria. In these cases, the City Council or City Manager will approve these requests. Requests for a variance shall be submitted in writing to the City Manager 30 days prior to the date of promotion.

DETERMINATION OF FEES FOR FACILITIES AND EQUIPMENT RENTALS

Fees shall be charged according to the user group the renter is identified with. There are 4 classifications of user groups associated with the rental of facilities and equipment. They are as follows:

Class I

Recreation or City sponsored or co-sponsored activities

Class II

Resident non-profit organizations such as Community leagues or service organizations, student organizations, Livingston Churches or schools conducting a community fundraiser for community purpose or benefit.

Class III

Individual residents or resident groups conducting classes, activities or parties. Private groups that have select memberships and/or specific intent, i.e. employee clubs, corporations, company picnics, family picnics and or reunions.

Class IV

Non Resident individuals or groups. (Not residing in the City of Livingston)

Resident/Non-Resident Description

Must have a Livingston address or live within the Livingston School District boundaries to be considered a Livingston Resident.

Resident Team Description

Being sponsored by a Livingston company or business does not make a team a resident team. A resident team is made up of 75% residents.

PRIORITY OF USER GROUPS

- 1. Programs and services provided by the Recreation Department. Will have first priority. These programs include recreation sponsored sports, contract classes, After School Recreation, Drop in Recreation, Summer youth Camps and special events.
- 2. Student and Civic Organizations, registered with the City of Livingston, will have second priority.
- 3. Community Leagues scheduled by the Recreation Department will have third priority, A community league is defined by 75% of its members are Livingston residents. It will be the responsibility of Community Leagues to coordinate with the Recreation Department for the use of the Fields on a semester basis. Community Leagues will be responsible for any equipment set up/take down and for any special repairs and/or maintenance needs due to their use of the fields.
- 4. Individual residents of Livingston will have fourth priority. This would include athletic and academic camps, personal activities or parties.
- 5. Outside groups (non-resident) will have fifth priority. This would include any group/individuals not affiliated with the City of Livingston.

Proof of Residency Required

Listed below are the proof of residency requirements:

Livingston Residents

must live within the city boundaries or Livingston school district boundaries and must bring in a current California ID or Drivers licenses and a utility bill with users name on it.

Community League

Must bring in rosters of their teams to the Recreation Department, Coaches reserving fields must bring in their league identification.

Civic, Service and Student Organizations

Must bring in organization identification.

Schools

Must show proper identification

LIVINGSTON FIELDS AND FACILITIES AVAILABLE

The following field space is available for rental use:

Fields/Courts

Livingston Sports Complex which includes 1 lit soccer playing field, 2 baseball/softball fields, restrooms.

Alvernaz Baseball Field has one lit baseball field with restroom facilities.

Arakelian park ball field small field with 50 foot bases, restrooms

Facilities

Recreation Center has a large room with full service kitchen and restroom, chairs and tables available.

Swimming pool located at Livingston High School non heated pool with restroom facilities.

*Walnut Child Care Center large room in the meeting area of the center seats about 50 has chairs available and no tables

Parks

Memorial Park lots of grass, covered picnic areas, large trees, BBQ pit, covered stage, playground and restroom facilities. *Full Service kitchen with a cover bbq pit and sink.

Arakelian Park lots of grassy areas, picnic areas, trees, small ball field * 9 hole Frisbee golf course and restroom facilities.

Lucero Park grassy areas, trees, small playground and picnic areas.

*Below are additions since 2008

Max Foster Sports Complex has a lit full size soccer field, 3 lit 82 feet basketball courts, 3 baseball/softball fields, 1 covered picnic shelter with a bbq pit, 2 restroom buildings.

Joseph Gallo Park has 3 small picnic shelters, a paved walking path, playground, restrooms and lots of open shady space.

Don Meyer Park has grassy areas, trees, small playground and picnic areas.

Fred Worden Park has grassy areas, trees, small playground and picnic areas.

REFUNDS

Program, Class and Facility Rental Refunds

The City of Livingston Recreation Department will issue refunds as follows:

1 week prior to the starting of a program or class a statement is issued in writing by the person who registered the individual, that the student will not be participating in the program that they were registered for. Once a program starts no refunds will be issued. If a refund is issued a \$5 processing fee will be deducted from the refund. No exceptions.

If a refund is requested on a facility this must be in writing 10 days prior to usage. A \$5 processing fee will be deducted from the refund. No exceptions. A receipt must accompany all refunds requests.

All refunds upon approval, for rentals and programs will be issued and returned within 30 days.

DEPOSITS

Deposits will be returned on facilities once the department has determined that the facility was left clean and no damage was sustained by the renter.

This is done with a sign off sheet given by the staff assigned to check the facility.

After this determination the deposit will be returned minus damage or clean up fees if applicable within 30 days.

FEE COLLECTION

All fee collection and rental fees will be collected by administrative personnel at City Hall prior to the beginning of class, rental or event unless specifically stated in contract or advertisements. Class fees paid after the 5th of the month shall have a \$5 late fee attached. Continuous late payment shall jeopardize the participation in the class.

FEE ADJUSTMENTS

Fees may be subject to change due to increases in costs associated with the program facility or services.

FACILITY/FIELD RESERVATION PROCEDURE

Any community or individual group may request use of the fields by submitting a Facility Use Application to City Hall for the Recreation Department approval.

Steps for Reserving a facility/field:

- 1. Complete and submit a "Facility Use Application" at least two weeks prior to the event but not more than 8 weeks of the event date. These may be picked up at City Hall. It is strongly recommended that outside groups or applications for large events begin communication with the recreation department no less than one month prior to the event.
- 2. The request will be reviewed, and in most cases a response will be made in 48 hours. It may require several days to work out all of the necessary details. No request will be processed without the Recreation Superintendent's approval.
- 3. A copy of the request with the decision will be returned, if approved a deposit may be required, and full payment must be made 10 days prior to the usage. Approved usage request with proof of payment must be brought to the facility/field at the time of usage.
- 4. Planning meetings between the event organizers and the Recreation Department may be required.

Livingston Park and Field Rules

No Pets/Animals No Alcohol No Glass Containers No Smoking No Golf No Vehicles allowed on the fields or in the Parks

Recreation Staff Facility/ Field Management Information

Inclement Weather

The Recreation Department reserves the right to cancel games/reservations due to inclement weather.

Monday through Friday Recreation Staff will meet at approximately 2 pm to discuss playing conditions. Facility staff will park staff to make the opening or closing decision.

Assigned field and/or site managers will have the responsibility of determining whether or not to start activities after 5pm, on weekends and at other times.

Full time staff members for the program areas involved will consult with the assigned supervisor during nights and weekends as requested.

The assigned field and or site managers have the responsibility to cancel activities due to weather conditions or noticeable field damage after play has started.

Security and Safety

Restrooms will be opened by staff as necessary to accommodate Recreation programs. The recreation department staff will close the restrooms at the conclusion of their activity.

Each program will be responsible for opening and closing and re-stocking restrooms on weekends. Each program is responsible for periodically checking the restrooms while their program is in progress.

Bicycles are not allowed on the fields.

Field or onsite managers are responsible for enforcing field policies.

If there is a safety concern a maintenance request form must be filled out and turned in to the recreation Department. This will then be turned into the appropriate supervisor.

Housekeeping

Restrooms will be cleaned and restocked each morning by Recreation Staff.

Report any problems with the field, Snack Bars, Restrooms or adjacent grounds to the appropriate supervisor. It will be the responsibility of each program supervisor to check/clean restrooms adequately during the course of their activity. Hourly checks are expected.

Facility Management

Field usage may be denied at anytime for an undetermined period to allow the field to rest.

Play will not be allowed after 10pm during the winter and fall months and after 11pm during the spring and summer months.

Participants are expected to assist in litter clean-up after play. Please coordinate clean up with the groups under your supervision.

City of Livingston Facility Fee Schedule effective February 19, 2008 – page 1 * price effective February 19, 2008

Facility	Class	Class	Class	Class	Deposit
	I		III	IV	
Memorial & Arakelian Park					
Picnic Area				 	
0-50 persons	0	\$50**	\$30*	\$84	\$150
51-100 persons	0	\$50**	\$3 <u>0</u> *	\$84	\$150
101-200 persons	0	\$50**	\$30*	\$84	\$200
201-300 persons	0	\$50**	\$30*	\$84	\$300
301-400 persons	0	\$50**	\$30*	\$84	\$400
401-500 persons	0	\$50**	\$30*	\$84	\$500
Use by more than 200 People or the request					
of amplified equipment must be approved by City Manager, Police Chief,					
Public Works Director and Recreation Superintendent. Please allow 10 to 30					
days for this approval.					
600 – 1000 persons	0	\$500**	\$500	\$600	\$1000
Electricity \$15					
Stage at Memorial Park No Charge if Picnic Area Is Rented					
Stage at Memorial Park					
0-50 persons	0	\$50**	\$30*	\$84	\$150
51-100 persons	0	\$50**	\$30*	\$84	\$150
101-200 persons	0	\$50**	\$30*	\$84	\$200
201-300 persons	0	\$50**	\$30*	\$84	\$300
301-400 persons	0	\$50**	\$30*	\$84	\$400
401-500 persons	0	\$50**	\$30*	\$84	\$500
Use by more than 200 People or the request					
of amplified equipment must be approved by City Manager, Police Chief,					
Public Works Director and Recreation Superintendent. Please allow 10 to 30					
days for this approval.					
600 – 1000 persons	0	\$500**	\$500	\$600	\$1000
Electricity \$15					
Kitchen at Memorial Park					
Kitchen at Memorial Park is not included with park rental, a separate fee and	0	\$115**	\$115	\$315	\$150
deposit is required. 12 hours maximum.					

** Variance may be requested by non-profit groups.

Deposits are required on Classifications II, III, & IV before reservations are confirmed. Payment in full is due 10 days prior to usage. *Events open to the public must have additional insurance coverage. There may be other permits that must be obtained depending on event.*

City of Livingston Facility Fee Schedule - page 2

<u>City of Livingston Facility Fee Sche</u> Facility	Class I	Class II	Class III	Class IV	Deposit
Pool Rentals	0.000.				
*Less than 25 people	0	\$60	\$60	\$72	\$150
(1 guard) 2 hr. Minimum	Ĩ		+		
Each additional hour		\$30	\$30	\$36	
<u>Daen daamonat Noai</u>		400	400	400	
*Less than 50 people	0	\$80	\$80	\$96	\$150
(2 guards) 2 hr. Minimum	Ŭ		400	+	+100
Each additional hour		\$40	\$40	\$48	
		<u> </u>	410		
*50 – 150 people Maximum	0	\$120	\$120	\$144	\$150
(3 guards) 2 hr. Minimum	ľ	4120	\$120	****	4100
Each additional hour		\$60	\$60	\$72	
Duch dualitorial noul		1 400	1 400	Ψ/Δ	
*Number of people includes					
Non swimmers. The count					
is every person entering the					
pool gates.					
Field Rentals	1				
ALL FIELD RENTALS ARE					
2 HOUR MINIMUM					
AND **INCLUDES STAFF					
SUPERVISION					
ALVERNAZ FIELD					······································
Alvernaz Baseball Field	0	\$28	\$32	\$38.40	\$150
No lights No scoreboard					
First 2 hours					3
Each additional hour	1				
Alvernaz Baseball Field	0	T	\$		
With lights 2 hour minimum			ŕ		
Each additional hour					
Scoreboard per hour		\$5	\$5	\$6	
Field Preparation	0	\$15	\$15	\$18	
WALNUT SOCCERFIELD					
AVAILABLE ON WEDNESDAYS,	1			1	
THURSDAYS, SATURDAYS AND					
SUNDAYS ONLY					3
Tournaments fees and scheduling)
must be done through the					
Recreation Office					
Soccer field No lights	0	\$28	\$32	\$38.40	\$150
First 2 hours					
Each Additional hour	0	\$14	\$16	\$19.20	
Soccer field with lights	0	\$68	\$72	\$78.40	\$150
First 2 hours					
Each Additional hour	0	\$34	\$36	\$39.20	

** Variance may be requested by non-profit groups. Deposits are required on Classifications II, III, & IV before reservations are confirmed. Payment in full is due 10 days prior to usage. Events open to the public must have additional insurance coverage. There may be other permits that must be obtained depending on event.

Livingston Park and Field Rules - UPDATED 2-25-08

All Facilities must be left in the same condition as was given. Recreation Staff will be evaluating the facility after the renters leave to determine the amount of the deposit that will be refunded depending on the condition of the facility. Please bring your permit and your receipt to City Hall after your event to request your refund. Receipts are not automatically processed.

Picnic Area

IMPORTANTYou MUST PICK UP A KEY TO THE DUMPSTER AND A KEY FOR THE ELECTRICAL BOX (IF YOU PAID FOR ELECTRICITY) THE FRIDAY PRIOR TO YOUR RENTAL AT CITY HALL 8AM – 5PM. If you do not pick up the keys and you call the on call personnel to open for you.

a \$70 fee will be deducted from your deposit

All garbage must be picked up and bagged. Garbage can liners are in the cans for your event. ALL trash must be picked up and placed in garbage cans. Please **do not put food down the sinks** or you may be liable for the plumbing repairs. As a Reminder no vehicles are allowed in the Parks. Vehicles that drive in the park will be cited and damages to sprinklers or grass will be billed to the renter.

Sports Fields

Any special arrangements made prior to rental will be ready for you on your arrival. You are responsible for the visiting teams and the spectators. Be sure the facility is as clean as it was prior to your rental. Recreation staff will be present for any questions or concerns that may arise during your rental. Be sure to have your team rosters available for recreation staff review.

RULES AND REGULATIONS

- 1. No Pets/Animals allowed in parks.
- 2. No Glass Containers are to be used in parks or fields or any recreation facility.
- 3. No Smoking in picnic areas or grand stands or dugouts.
- 4. No Golf
- 5. NO ALCOHOLIC BEVERAGES IN ANY PARK without permit and ABSOLUTELY NO ALCOHAL ON FIELDS OR DUGOUTS! This infraction will result in permits being revoked with no refunds.
- 6. Bring your own fuel for BBQ.
- 7. Drench all fires, stir up and drench again before leaving the area.
- 8. GARBAGE MUST BE BAGGED AND TIED AND PLACED IN THE RESPECTIVE DUMPSTER. <u>CLEANUP DEPOSIT</u> <u>WILL NOT BE REFUNDED IF THIS IS NOT DONE.</u>
- 9. When permitted, keep loud speakers low in volume and confined to your groups area.
- 10. The sale of any articles or food within the parks IS FORBIDDEN without proper permits and prior approval.
- 11. Blow up amusement rides (Bounce Houses) may not be brought in the parks without special permission and proper insurance. This must be listed on your USE PERMIT.
- 12. Bring your permit to the park on the date of your picnic.
- 13. **Rained Out Picnics** If your outing has been rained out and you wish to reschedule for another date, return the <u>original</u> permit together with a list of alternate dates. If one of those dates is available, a new permit will be issued. If you do not wish to reschedule, return the original permit and request refund of paid fees. A \$5 processing fee is deducted on all refunds.
- 14. Cancelled Picnics With exception of rain-outs, refunds for cancellations will be made ONLY upon receipt of TWO (2) WEEKS PRIOR WRITTEN NOTICE with the return of the permit. There will be a 10% or \$5.00 minimum administrative charge deducted from the permit fee on all such cancellations.
- 15. Any change made to a permit, after it has been booked, is subject to a 10% or \$5.00 minimum administrative charge based on the permit fee. All change requests must be in writing and received at least 2 weeks before the original picnic date. Return original permit with requested change. If a change is possible, a new permit will be issued. Please state if you wish to retain original permit if a change is not possible. Charge also applies to request for lost permits or vouchers.
- 16. The **use of fields** is subject to ground and weather conditions and the park supervisors or recreation staff word shall be final.
- 17. Unruly behavior or the use of profane language will be cause for the revocation of permits.
- 18. Park hours are from dawn until dusk
- 19. PERMITS ARE NON-TRANSFERABLE.

If there are any EMERGENCY concerns that may arise during your event call the Police Department at 394-7916 and they will dispatch the ON Call Personnel. For other concerns regarding rentals contact the Recreation Office at 394-8830.

Fee's Based on the following Costs

Staff Hours for registrations, league promotional materials, field preps, game officials, Head Coach's child discount/half off, game jersey, award medal, game balls, preschool balls, no balls will be given to individuals but a team ball will be issued. The fee does not include pictures for the players.

One official with a Coach official.

Youth Sports Program Fee Increase Recommendation 2021

Youth Baseball/Softball

City	Tball	Baseball	Softball
Livingston	\$ 60.00	\$ 70.00	\$ 70.00
Atwater	\$ 85.00	\$ 130.00	\$ 105.00
Ceres	\$ 135.00	\$ 135.00	\$ 135.00
Delhi	\$ 100.00	\$ 100.00	\$ 100.00
Merced	\$ 65.00	\$ 75. <mark>0</mark> 0	\$ 75.00
Turlock	\$ 90.00	\$ 110.00	\$ 110.00

City Cost - Lower Divisions - \$55 / Upper Division \$105 per player Recommended Fee- Lower Divisions \$60 / Upper Division \$85 per player

Youth Sports Program Fee Increase Recommendation 2021

etball	
Kinder	All Other Divisions
\$ 40.00	\$ 50.00
\$ 55.00	\$ 75.00
\$ 80.00	\$ 80.00
\$ 65.00	\$ 65.00
\$ 190.00	\$ 190.00
	Kinder \$ 40.00 \$ 55.00 \$ 80.00 \$ 65.00

City cost – Kinder/LD \$33.28 / All Other Divisions \$59.26 Recommended Fee – Kinder/LD \$35 / All Other Divisions \$60

Youth Sports Program Fee Increase Recommendation 2021

Youth Soccer									
City	Pee Wee	U14 and below							
Livingston	\$ 50.00	\$ 60.00							
Atwater	\$ 55.00	\$ 80.00							
Ceres	\$ 62.00	\$ 92.00							
Merced	\$ 60.00	\$ 85.00							
Turlock	\$ 120.00	\$ 120.00							

City cost – Pee wee \$29.21 / All Other Divisions \$63.06 Recommended Fee - Pee wee \$40.00 / All Other Divisions \$65.00

Non-Residents/Recommendation

- Youth Non Residents will pay an additional \$5 per player
- This will become policy in the updated fee policy recommendation
- Non –Residents will pay 20% more for park rentals and field rentals
- This will become policy in the updated fee policy recommendation

Park Rental Fee Survey

Park Rentals Survey Fall 2019 Prices

City	Picnic Shelter/Electricity	less \$	% less	Deposit				
Livingston All Day(12 hrs)	\$45.00			\$150.00				
Atwater All Day(12 hrs)	\$55.00	\$10.00	18.18%	\$200.00				
Ceres All Day(12 hrs)	\$91.00	\$46.00	50.54%	\$ -				
Merced HOURLY \$10	\$120.00	\$75.00	62.50%	\$ -				
Turlock All Day(12 hrs)	\$78.00	\$33.00	42.30%	\$ -				
Average		\$41.00	43.38%					

City of Livingston Facility Fee Schedule February 19, 2008 * price effective February 19, 2008 - Highlighted is 2021 recommended increase.

Park Facility	User I	User II	User III	User IV	Deposit
	Rec	Non Profit	Resident/ Resident	Non-	
	Dept	Residents	Leagues	Resident	
Memorial Park, Arakelian Park, Max Foster Sports					
Complex Picnic Areas					
0-50 persons	0	\$50**	\$30*	\$84	\$150
			<mark>\$40</mark>	<mark>\$60</mark>	
51-100 persons	0	\$50**	\$30*	\$84	\$150
			<mark>\$40</mark>	<mark>\$60</mark>	
101-200 persons	0	\$50**	\$30*	\$84	\$200
			<mark>\$40</mark>	<mark>\$60</mark>	
201-300 persons	0	\$50**	\$30*	\$84	\$300
			<mark>\$40</mark>	<mark>\$60</mark>	
301-400 persons	0	\$50**	\$30*	\$84	\$400
			<mark>\$40</mark>	<mark>\$60</mark>	
401-500 persons	0	\$50**	\$30*	\$84	\$500
			<mark>\$40</mark>	<mark>\$60</mark>	
Use by more than 200 People or the request of amplified equipment must be approved by City Manager, Police					
Chief, Public Works Director and Recreation Superintendent. Please					
allow 10 to 30 days for this approval.					
600 – 1000 persons	0	\$500**	\$500	\$600	\$1000
Electricity \$15					

Stage at Memorial Park No Charge if	User I	User II	User III	User IV	Deposits
Picnic Area Is Rented	Rec Dept.	Non Profit	Resident/ Resident	Non-	
		Residents	Leagues	Residents	
Stage at Memorial Park					
0-50 persons	0	\$50**	\$30*	\$84	\$150
			<mark>\$40</mark>	<mark>\$60</mark>	
51-100 persons	0	\$50**	\$30*	\$84	\$150
			<mark>\$40</mark>	<mark>\$60</mark>	
101-200 persons	0	\$50**	\$30*	\$84	\$200
			<mark>\$40</mark>	<mark>\$60</mark>	
201-300 persons	0	\$50**	\$30*	\$84	\$300
			<mark>\$40</mark>	<mark>\$60</mark>	
301-400 persons	0	\$50**	\$30*	\$84	\$400
			<mark>\$40</mark>	<mark>\$60</mark>	
401-500 persons	0	\$50**	\$30*	\$84	\$500
			<mark>\$40</mark>	<mark>\$60</mark>	
600 – 1000 persons	0	\$500**	\$500	\$600	\$1000
Electricity \$15					
Kitchen at Memorial Park - Kitchen at Memorial Park					
is not included with park rental, a separate fee and deposit is required. 12 hours maximum.	0	\$115**	\$115	\$315	\$150
	0	<mark>\$15</mark>	<mark>\$15</mark>	<mark>\$18</mark>	<mark>\$100</mark>
0-12 persons	-	7 +- 7	₩	<mark>γτ0</mark>	9100
No electricity available					
	0	\$15	<mark>\$15</mark>	<mark>\$18</mark>	\$100
Shelters A or B 0-12 persons				X	<u>4700</u>
No electricity available					

** Variance may be requested by non-profit groups.

Deposits are required on Classifications II, III, & IV before reservations are confirmed. Payment in full is due 10 days prior to usage. *Events open to the public must have additional insurance coverage. There may be other permits that must be obtained depending on event.*

Walnut Party Room

Facility	User I Rec Dept.	User II Non Profit Residents	User III Resident/ Resident Leagues	User IV Non-Residents	Deposits
Walnut CDC Party Room					
Main Room Only 6 hours	0	\$100**	\$100	\$300/ <mark>\$140</mark>	\$150

Pool

Facility	Class I	Class II	Class III	Class IV	Deposit
Pool Rentals	User I Rec Dept	User II Non Profit Resident	User III Resident Resident Leagues	User IV Non- Residents	
*Less than 25 people 25 to 50 people (2 guard) 2 hr. Minimum(based on \$17 plus 20% part-time benefits)	0	\$60 / <mark>\$82</mark>	\$60 / <mark>\$82</mark>	\$72 / <mark>\$99</mark>	\$150
Each additional hour		\$30 / <mark>\$41</mark>	\$30 / <mark>\$41</mark>	\$36/ <mark>\$50</mark>	
*50 – 150 people Maximum (3 guards) 2 hr. Minimum(based on \$17 plus 20% part-time benefits)	0	\$120 <mark>\$122.40</mark>	\$120 <mark>\$122.40</mark>	\$144 <mark>\$147</mark>	\$150
Each additional hour		\$60 / <mark>\$62</mark>	\$60 / <mark>\$62</mark>	\$72 / <mark>\$74</mark>	

Alvernaz Field

ALL FIELD RENTALS ARE 2 HOUR MINIMUM AND **INCLUDES STAFF SUPERVISION					
ALVERNAZ FIELD – Field use \$10 hr plus Staff time.	User I Rec Dept	User II Residents	User III Resident Leagues	User IV Non-Residents	Deposit
Field use only No lights No scoreboard First 2 hours (based on \$15 per plus 20% part- time benefits)	0	\$28 / <mark>\$46</mark>	\$32/ <mark>\$46</mark>	\$38.40/ <mark>\$54</mark>	\$150
Each additional hour		\$23	\$23	\$27	
Field With lights 2 hour minimum Field use/Staff / lights \$25 hour	0	\$76	\$76	\$81	
Each additional hour		\$38	\$38	\$40.50	
Scoreboard per hour (Alvernaz Field Only) must provide operator		\$5	\$5	\$6	
Field Preparation 2 hour minimum (\$16.20 hr) plus Paint or chalk	0	<mark>\$32.40</mark>	<mark>\$32.40</mark>	<mark>\$38.88</mark>	
NEW Batting Cage Rental includes staff time. 2 hour minimum	0	36.00 hr	<mark>36.00</mark> hr	<mark>44.00 hr</mark>	

Odi Ortiz Soccer Field at Max Foster Sports Complex	User I Rec Dept.	User II Residents	User III Resident Leagues	User IV Non-Residents	Deposit
Tournaments fees and scheduling must be done through the Recreation Office					
Soccer field No lights First 2 hours (based on \$15 per plus 20% part-time benefits and \$10 hr field use) All Games will require staff supervision/practices will not.	0	\$28 / <mark>\$46</mark>	\$32/ <mark>\$46</mark>	\$38.40/ <mark>\$54</mark>	\$150
Each Additional hour	0	<mark>\$23</mark>	<mark>\$23</mark>	<mark>\$27</mark>	
Field With lights 2 hour min. Field use/Staff / lights \$20 hour	0	\$68 / <mark>\$92.40</mark>	\$72 / <mark>\$76</mark>	\$78.40 / <mark>\$92</mark>	\$150
Each Additional hour	0	\$34 / <mark>\$46.20</mark>	\$36 / <mark>\$46.20</mark>	\$39.20 / <mark>\$55.44</mark>	
Field Prep – Includes paint and marking of lines \$60. (2 people @ 2 hours X \$16.20) additionally paint is \$4 per can About 10 cans of paint average.	0	\$132 wage only	\$132 wage only	\$158 wage only	
½ Basin Use No lights First 2 hours (based on \$10 per hour no staff supervision.	0	\$20	\$20	\$24	\$150

STAFF REPORT



AGENDA ITEM: Warrant Register dated May 27, 2021

MEETING DATE: June 1, 2021

PREPARED BY: Nancy Fuentes, Sr. Account Clerk

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Ratify the warrant register dated May 27, 2021

DISCUSSION:

Government Code sections 37208(b) and 37209 provide that accounts payable warrants or checks drawn in payment of demands certified or approved by the finance director as conforming to a budget approved by ordinance or resolution of the legislative body need not be audited by the legislative body prior to payment.

In addition, Government Code section 37208(a) provides that payroll warrants or checks need not be audited by the legislative body prior to payment. Payrolls shall be presented to the legislative body for ratification and approval at the first meeting after delivery of the payroll warrants or checks. The sum total of any payroll checks issued within the week prior to the date of the check register is also noted on the accompanying check register.

The following checks have been certified to be in accordance with the City's approved budget. The checks have been issued and the check register is presented to the City Council for ratification:

May 13, 2021 - May 27, 2021

GENERAL WARRANTS\$	481,156.25	4544-4608
PAYROLL/WIRE WARRANTS\$	181,265.93	1603-1618
TOTAL WARRANTS\$	662,422.18	

ATTACHMENTS:

Warrant Register (summarized by date and check number)

Accounts Payable

Checks by Date - Summary by Check Date

User: nfuentes Printed: 5/27/2021 11:00 AM CST01 CST01

City of Livingston 1416 C Street Livingston, CA 95334

Check No	Vendor No	Vendor Name	Check Date	Check Amount
4544	226	Meyers Nave	05/19/2021	5,234.95
4545	393	State of California	05/19/2021	2,056.75
			Total for 5/19/2021:	7,291.70
4546	289	Able Ribbon Technology, INC.	05/27/2021	469.76
4547	251	ABS Direct, Inc.	05/27/2021	11,614.87
4548	395	Administrative Solution, Inc.	05/27/2021	75.00
4549	640	AirCall Communications	05/27/2021	879.29
4550	410	American Express	05/27/2021	75.00
4551	396	American Fidelity Assurance	05/27/2021	4,039.67
4552	397	American Fidelity Assurance Company	05/27/2021	297.90
4553	282	AT&T Mobility	05/27/2021	306.71
4554	546	Bogie's Pump Systems	05/27/2021	2,875.88
4555	193	BSK Associates	05/27/2021	4,175.00
4556	193	Cal Traffic	05/27/2021	1,140.37
4557	272	Charter Communications	05/27/2021	111.55
4558	508	City of Livingston (Petty Cash)	05/27/2021	551.92
4559	447	Conco West, Inc	05/27/2021	245,195.45
4560	283	CoreLogic Solutions, LLC	05/27/2021	245,195.45
4561	293	Department of Justice Accounting Office	05/27/2021	779.00
4562	292	Donlee Pump Company	05/27/2021	104.09
4563	UB*01952	EDKIN FAMILY TRUST	05/27/2021	137.91
4564	455	Ernest Packaging Solutions	05/27/2021	39.15
4565	260	First Communications, LLC	05/27/2021	28.13
4566	188	Frontier	05/27/2021	2,592.99
4567	262	Gilton Solid Waste	05/27/2021	14,275.50
4568	Herc	Herc Rentals Inc.	05/27/2021	3,020.36
4569	469	Hewlett Packard Financial Services Co.	05/27/2021	901.99
4570	267	Hoffman Security	05/27/2021	159.95
4570	501	Hunt & Sons, Inc.	05/27/2021	4,151.67
4572	296	Image Source	05/27/2021	4,131.07
4572	166	Kamps Propane, Inc.	05/27/2021	6.47
4573	643	Cynthia Landoras	05/27/2021	150.00
4575	648	Zenaida Mariscal	05/27/2021	150.00
4576	615		05/27/2021	514.04
		McClatchy Company LLC		33,230.63
4577	278	Merced Irrigation District	05/27/2021	14,308.49
4578	226 389	Meyers Nave	05/27/2021	15,300.00
4579		Mid Valley IT Mintigellemich Plenning Community	05/27/2021	5,830.00
4580	170	MintierHarnish Planning Consulants	05/27/2021	532.87
4581	180	Mission Linen Service	05/27/2021	21.00
4582	194	Modesto Welding Products	05/27/2021	3,598.91
4583	199	Northstar Chemical	05/27/2021	1,661.32
4584	302	Office Depot, Inc.	05/27/2021	1,001.32
4585	201	O'reilly Automotive, Inc.	05/27/2021	195.00
4586	649	Jennifer Ortiz	05/27/2021	
4587	205	Paramount Pest Services	05/27/2021	268.00

AP Checks by Date - Summary by Check Date (5/27/2021 11:00 AM)

Check No	Vendor No	Vendor Name	Check Date	Check Amount
4588	203	PG&E	05/27/2021	52,177.09
4589	405	Premier Access Insurance Company	05/27/2021	1,910.55
4590	644	Teresa Pulido	05/27/2021	132.50
4591	416	Quality Well Drillers	05/27/2021	4,300.00
4592	392	Randik Paper	05/27/2021	369.12
4593	307	Shred-It, C/O Stericycle, Inc.	05/27/2021	196.39
4594	309	St. Francis Electric	05/27/2021	12,620.00
4595	598	Standard Insurance Company RB	05/27/2021	1,866.54
4596	412	State of California Department of Transport	05/27/2021	373.36
4597	440	Target Specialty Products	05/27/2021	701.46
4598	564	Texas Life Insurance	05/27/2021	212.34
4599	647	Thomson Reuters- West	05/27/2021	287.70
4600	646	TJ Law & Associates Investigations	05/27/2021	800.00
4601	310	Totlcom, Inc.	05/27/2021	382.72
4602	284	Trans Union LLC	05/27/2021	390.34
4603	391	Ramon Trujillo	05/27/2021	60.00
4604	249	United Site Services	05/27/2021	818.01
4605	487	Albert Poukaldani Village Cleaners	05/27/2021	276.95
4606	645	Waterford Irrigation Supply, Inc.	05/27/2021	112.02
4607	287	West Coast Code Consultants, Inc.	05/27/2021	21,463.80
4608	597	Work Wellness	05/27/2021	115.00

Total for 5/27/2021:

473,864.55

Report Total (65 checks):

481,156.25



MEETING MINUTES

REGULAR MEETING LIVINGSTON CITY COUNCIL FEBRUARY 16, 2021

A Regular Meeting of the Livingston City Council was held on February 16, 2021, in the City Council Chambers with Mayor Aguilar presiding.

REGULAR MEETING

Mayor Aguilar called the meeting to order at 7:01 p.m.

PLEDGE OF ALLEGIANCE

The pledge of allegiance to the flag was recited.

ROLL CALL

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Mayor Juan Aguilar Jr.

Mayor Pro-Tem Raul Garcia (Excused Absence)

Council Member Maria Baptista-Soto

- Council Member Jose A. Moran
- Council Member Gagandeep Kang (Excused Absence)

CHANGES TO THE AGENDA

None.

AWARDS, PRESENTATIONS, PROCLAMATIONS

1. Presentation by Stacie Guzman, Executive Director, Merced County Association of Governments: MCAG Annual Updates.

Staci Guzman provided updates on the Bus, Yarts, and Regional Waste Management Authority. She noted that MCAG's primary role is as the regional transportation planning agency. They receive state and federal funds that are distributed out to the jurisdictions. They also administer the Measure V program. Measure V is a half-cent sales tax program that voters passed in Merced County in 2016. It generates more than 15 million dollars a year in new revenue that has to be spent on transportation in Merced County. To date, Measure V has generated more than 67 million dollars of new revenue for Merced County. She gave a brief explanation of how Measure V works. Livingston received about 1.5 million dollars in local revenue from Measure V. In addition, the City of Livingston obtain 3.75 million dollars for transportation projects.

Moreover, The Bus is a consolidated public transit system in Merced County. They have had to operate at a reduced service schedule throughout the last couple of months due to Covid-19. They were able to resume their regular service on February 8th. They have also been providing free service since April 2020. They are preparing to introduce their first battery-electric buses in about a year.

Lastly, Yarts is the Yosemite area regional transportation system that operates to Yosemite National Park. Ms. Guzman noted that reservations are not needed at the Yosemite National Park if they take the Yarts bus. Finally, Regional Waste Management Authority has two landfills in which they landfill their trash, compose green waste, and contract out their recyclables. She gave a list of items that can be brought to the landfill for free. State regulations have changed, so treated wood waste is not accepted.

Mayor Aguilar thanked Ms. Guzman for the information.

Council Member Moran asked how do roads become a priority on Measure V.

Staci Guzman replied that they need to go to the elected official who represents the area where the road is located.

City Manager Ramirez added that the city and the county are part of a transportation management system. A professional looks and assesses all the roads and, based on the information, they prioritize.

Staci Guzman added that the system was one of the first efforts that Measure V helped fund. It was a tool developed to help local jurisdictions prioritize based on specific criteria.

Council Member Moran asked if there is a partnership with UC Merced and Merced College to provide bus service.

Staci Guzman stated yes. She noted that Merced College passed a program that implements a fee upon registration.

Council Member Moran asked if the cleanups in Stevenson and Delhi are under MCAG.

Staci Guzman replied that they are organized by jurisdiction. She noted that the Stevenson and Delhi cleanup are county events.

Council Member Moran stated that they could help promote (the cleanup) events in Merced County because they are beneficial.

Staci Guzman stated that she would make sure she includes the Technical Review Board when distributing the flyers. She noted that she would provide Mr. Ramirez with the cleanup event calendar.

Council Member Soto indicated that the bus stopped traffic flow on the roundabout and asked if they were considering moving the bus stop from B Street.

Staci Guzman replied that they would have to look into it.

Mayor Aguilar stated that he looks forward to working with Ms. Guzman and thanked her for the presentation.

2. Presentation by Dwight Lawrence Larks: Downtown Livingston Improvement Opportunity.

Dwight Larks gave a presentation on the zoning text amendment. He discussed the three core challenges for the revitalizing of downtown Livingston, opportunities, key benefits on the zoning text amendment, and revenue growth for the city. He also provided information about himself, his partners, projects, and the building (on downtown Main Street). Mr. Larks noted that he is trying to create a business in an empty building that he has had for many years. The zoning text amendment would allow them to come on full board with their talent, capital, energy and revitalize the corner of downtown Livingston. The amendment would allow the property to increase the tax revenue for the city and improve the property. It also allows the City of Livingston to allow his project to invest in a non-profit organization to teach children how to fight substance abuse and keep kids off drugs.

Moreover, Mr. Larks pointed out that his project is a cannabis project, so he will have to follow several rules. He will not have any windows in the building, and there will be no public access to the building. Mr. Larks is required by state law to have cameras throughout the entire building. Every piece of the property has to be recorded and documented. He would also be improving the downtown lighting, which would increase the walkability of downtown.

Council Member Moran asked Mr. Larks if his idea for the project is not to be a dispensary.

Dwight Larks stated that was correct. He does not have any plans on opening a dispensary. He wants to make items and distribute them to dispensaries across Central California. Mr. Larks also wants to have a delivery service so the products could be delivered locally.

Council Member Moran asked Mr. Larks what he means by retail.

Dwight Larks replied that he would have deliveries once every two weeks because most of the business is wholesale (distribution and manufacturing). So the carport will be highly secured and regulated. He pointed out that delivery vehicles are already coming into the city every day of the week delivering different cannabis products. However, the city does not get the benefit of having the grant money for educational purposes.

Mayor Aguilar stated that this is an information item, and they are not discussing the project.

City Attorney Taniguchi reaerated that the item is only a discussion item. He clarified that the city's ability to apply for grant funds from the state is not contingent on a future approval of a cannabis business.

Council Member Soto thanked Mr. Larks for providing the information for downtown improvements. She noted that his work in Merced is impressive. She asked Mr. Larks how he is incorporating safety into the roundabout.

Dwight Larks replied that they propose to cut a corner of the building and widen the walkway.

Mayor Aguilar thanked Mr. Larks for the presentation.

3. Proclamation Declaring February 2021 as "Black History Month."

Mayor Aguilar introduced this item and read the proclamation declaring February 2021 as Black History Month.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

None.

City Staff Announcements and Reports.

Police Chief Soria introduced the new officer Harjinder Heer who was sworn in on February 11th. Mr. Heer has lived in Livingston all his life. He graduated from LMS in 2015 and was an explorer for the Livingston Police Department for four years.

Mayor Aguilar noted that he met Mr. Heer and his family yesterday. He welcomed Mr. Heer to the City of Livingston family. He thanked him for wanting to serve the community in which he grew up.

Animal Control Officer Hill gave a PowerPoint presentation on the Livingston Police Department Animal Control. Ms. Hill provided the difference between a dog catcher and animal control. She discussed the job duties of an Animal Control Officer, Animal Control Hours, Impound Process, Microchip Scanning Process, Animal Control Facebook, and Foster and Rescue Program. She stated that they don't pick up cats unless they are sick or injured because the fees are high when taking them into the pound.

Mayor Aguilar thanked Ms. Hill for her dedication and her 15 years of service.

Council Member Moran stated that the information Ms. Hill provided was excellent. He asked how many pets are licensed in the city.

Animal Control Officer Hill stated that they could do better. She indicated that they had held low-cost vaccination clinics, but getting a veterinarian to do low-cost vaccinations is a challenge.

Council Member Moran asked what the current license fees are.

Animal Control Officer Hill replied that it's \$50.00 a year for unaltered and \$10.00 if altered.

Council Member Moran asked if they could consider an amnesty program.

Animal Control Officer Hill stated that in terms of identifying the pets, microchipping will always work. Licensing will only help identify the pet if they have the tag on the pet.

Council Member Moran asked what the protocol is when someone finds a pet.

Animal Control Officer Hill stated that the law states that they need to make a reasonable effort to locate the owner. The law does not define what reasonable effort is. She informs people that they should notify animal control.

Council Member Moran shared that one of his cats got out and has not been returned. He expressed the importance of having a cat or dog scanned when found.

Animal Control Officer Hill stated that the city offers microchipping for a fee of \$15.00.

Council Member Soto stated that there is a Facebook page for Livingston Community News.

Animal Control Officer Hill stated that she shares what she posts on her Facebook page with the Livingston Community News.

Mayor Aguilar thanked Ms. Hill for all the information she provided.

City Manager Announcements and Reports.

City Manager Ramirez reported that Bright Development Homes only have ten lots left. He anticipates those homes being completed and sold by early March. Legacy Homes has thirty-eight lots and WPD Homes are finalizing two homes. Moreover, the Village Apartment Notice of Preparation has been circulated. Once they incorporate all the comments, they can incorporate them into the EIR and circulate them for comments. Lastly, he noted that every five years, the city has to have an Urban Management Plan. The city's plan is up for renewal in July, and it takes three to four months to complete.

City Council Members' Announcements and Reports.

Council Member Moran reported that he participated in a road and street cleanup on Main Street and Campbell. They had ten volunteers and filled about eight to ten trash bags. He also had a zoom meeting with the League of California Legal Cities regarding broadband and internet. Moreover, he participated in the virtual house meeting with Ana Caballero, Livingston Centennial meeting, Mosquito Abatement meeting, and League of Cities meeting. Lastly, he asked the community to participate in donations to continue supporting the programs that the Livingston Lions Club provides to the community.

Council Member Soto reported that she attended the One Voice meeting on February 4th. They spoke about continuing the virtual meetings. Ms. Soto indicated that she has been in close communication with the Hispanic Chamber of Commerce. Moreover, Ms. Soto mentioned that the VFW would not be meeting this month due to some of the restrictions. However, they might bring hamburger night in March.

Mayor's Announcements and Reports.

Mayor Aguilar reported that he participated in the UC Merced and City of Livingston centennial zoom meeting. He noted that the council is excited about the centennial and the collaboration with UC Merced. Mr. Aguilar also attended the MCAG meeting. Moreover, Mr. Aguilar asked Mr. Ramirez if he has any information on the House Oversight Reform Committee's draft document regarding funding.

City Manager Ramirez replied that the information had not been officially released yet.

Mayor Aguilar stated that it would be an excellent benefit for the city. He also asked Mr. Ramirez if the city has received any payment from the state for the Type 6 engine.

City Manager Ramirez replied that the Type 6 engine has been very active.

Mayor Aguilar wondered if they received the (fire) cart.

PUBLIC HEARINGS

4. Public Hearing – Resolution Approving Site Plan and Design Review 2019-06, Juan Padilla, Auto Repair Shop, 230 Campbell Blvd; APN#: 024-056-005 and 024-056-006.

Contract City Planner Hatch introduced this item.

Council Member Moran asked if the wall barrier is shown on Exhibit A, No. 4.

Contract City Planner Hatch replied that what they are seeing is the exterior corrugated material. The condition is that they either need to treat the material for soundproofing or add some noise buffering barrier adjacent to the wall. He explained the different ways it can be done.

Council Member Moran asked if the fence in the back of the building still needs to be installed if they add insulation inside to prevent the noise.

Contract City Planner Hatch replied that it depends on what they do.

Council Member Moran asked if the planning commission would be making the final decision.

Contract City Planner Hatch stated yes.

Council Member Moran asked which of the noise-reducing options is the owner considering.

Contract City Planner Hatch replied that he does not know. He noted that the owner has many options to consider. He assured that city staff would make sure that they have a solution prior to issuing a permit.

Council Member Moran stated that part of the condition is for the owner to complete the section of Simpson Ave all the way to Campbell. He asked if that would be appropriate considering how close it's to Main Street and Franci Street. He noted that cars need to turn in both ways.

City Manager Ramirez replied that they looked at their circulation plan, and it is what engineering is recommending, and they are not responsible for all of the costs. The costs are shared with the neighboring buildings.

Council Member Soto stated that the issue with the bathrooms was that they were trying to prevent customers from getting into the work area.

Contract City Planner Hatch stated that was correct. He noted that the planning commission is looking for a temporary wall or barrier to guide the customers.

Council Member Soto noted that as long as it is on the resolution.

Contract City Planner Hatch stated that they would be looking at all of the plans as they come in.

Council Member Moran stated that he believes the plans were updated.

Contract City Planner Hatch stated that there were no new plans submitted after the planning commission's recommendation.

Council Member Moran asked if the business owner could clarify if the plans have been updated.

Juan Padilla Jr. stated that the plans were modified.

Council Member Moran stated that the plans were updated.

Council Member Soto stated that exposing the customers to the work area was a concern.

Mayor Aguilar informed Ms. Soto that she could add it as a condition of approval.

Council Member Soto stated that many of the items were approved at the planning commission as long as they obtained all of the permits.

Mayor Aguilar stated that Mr. Hatch would follow up with the conditions of approval. He noted that his concern is that the noise barrier would be close to the residential area.

Mayor Aguilar opened Public Comments at 9:11 p.m.

Diego Castillo, P.O. Box 855, stated that it looks like the council is okay with the project. He noted that anything that gets built new has to be built to the current building code. He congratulated the city for moving the project forward because sometimes the delays cause the project not to come to completion.

Mayor Aguilar closed Public Comments at 9:12 p.m., as there were no further questions from the public.

Motion: M/S Moran/Aguilar to adopt Resolution No. 2021-12, Approving Site Plan and Design Review 2019-06, Juan Padilla, Auto Repair Shop, 230 Campbell Blvd; APN#: 024-056-005 and 024-056-006. The motion carried 3-0-2 by the following roll call vote:

AYES:	Council Members:	Aguilar, Moran, and Soto
NOES:	Council Members:	None
ABSENT:	Council Members:	Garcia and Kang

CITIZEN COMMENTS

Mayor Aguilar opened Citizen Comments at 9:13 p.m.

Tilly Finnsey thanked the council for opening the parks and the sports complex. She requested that the basketball rims be replaced at the sports complex.

Mayor Aguilar stated that he had mentioned it to the City Manager, and it is something that they could do.

City Manager Ramirez stated that they could put the rims as long as there is no congregation and competitions. They will also need to follow safety protocols.

Mayor Aguilar stated that it is an opportunity for the children to get out and exercise.

Council Member Moran stated that at this moment, he is not sure if he wants to give his opinion. He left it up to the rest of the council.

Council Member Soto stated that she appreciates Ms. Finnsey for advocating for the youth. She noted that they need more people like her to speak about the needs and wants of the community.

JT Mann stated that his comments are to address the Mavor's comments from the last meeting. He noted that the Mayor said, "We don't condone such behavior whether it happened or not." Mr. Mann stated that when he first spoke to the Mayor about the matter, the Mayor mentioned that he had heard of what took place and said that Mr. Kang's actions were disgusting. He noted that was said before he came to the council, and now the Mayor is questioning the validity of his accusations. He was told that the matter had been deemed closed. However, he has not received any information. Mr. Mann stated that the Mayor said that the attorney's office reached out to him via email and that he failed to respond. He noted that he did not receive such an email. Mr. Mann indicated that he told Mr. Taniguchi that he is welcome to text or call him anytime for any questions or concerns. Mr. Taniguchi assured him that his claims would be investigated. Mr. Mann asked what the extent of the investigation was. He noted that when an investigation is open from a citizen's request, should they not be informed along the way or at least given the summary of the findings at the end as a form of a report. He was not provided with a report. Mr. Mann stated that instead, the Mayor mentioned that he (the Mayor) and the attorney's office collaborated to deem the matter resolved "as JT Mann has not brought forth specific names, businesses, or projects." Mr. Mann noted that he was first made aware (that the matter was closed) when Mayor Pro-Tem Garcia called him to cancel their meeting following the Mayor's statement. He indicated that Mr. Garcia stated to him that the matter was closed, and the agreed-upon meeting was no longer necessary. Mr. Mann noted that Mr. Garcia asked him (Mr. Mann) if he saw the last council meeting and mentioned that the matter was closed because he (Mr. Mann) failed to bring forth evidence. He informed Mr. Garcia that he would still like to meet, but Mr. Garcia told him that he would rather have him talk to the city attorney instead. Mr. Mann asked Council Members Soto and Moran if they knew that the matter was closed. He wondered why Mr. Garcia said it was.

Moreover, Mr. Mann stated that Mr. Kang made lewd sexual comments directed at his wife, and he (Mr. Kang) has openly taken credit for it, so no further evidence is needed. He mentioned that Mr. Kang has been targeting his family when he (Mr. Kang) had police officers sent over to pester them. Mr. Mann asked if anyone investigated it. He further said that Council Member Kang and Officer Kang bullied city employees and anyone else that did not fit their agenda. Mr. Mann asked if they interviewed any city employees. Lastly, he mentioned that they (the Kangs) have been taking bribes or at least asking for bribes in return for favors. Mr. Mann stated that he was very clear to Mr. Taniguchi that people were unwilling to come forward as they fear retaliation from the Kangs. He stated that they won since he could not produce names, businesses, or specific projects. Mr. Mann asked about everything else he has said. He asked them to talk about the text message that the Mayor referenced at the last meeting from the individual who has come forward. Lastly, Mr. Mann mentioned the investigation that Mr. Kang has gone through. He asked why they are still not talking about it and why the report has not been made public. He wondered where the transparency is. He noted that there seems to be a pattern of issues that this council failed to act. He informed the Mayor that he would not attend the last meeting because of a death of a family and a death in Mr. Kang's family. He noted that it is interesting that the attorney and the Mayor's office chose that particular meeting to give a response primarily directed to him, knowing that he would not be there. Week after week, he is further discouraged by what he sees and hears from the council. Mr. Mann pointed out that the Mayor encourages people to come forward but fails to act when they do and keeps using the word "transparency," but his (the Mayor's) actions are anything but that. He feels that if the city spent less time protecting one another and scratching each other backs, the city would have fewer issues and would be on track to living up to its full potential.

Mayor Aguilar stated that the attorney's office wanted to give a statement.

City Attorney Taniguchi stated that he sent an email to Mr. Mann on January 20, 2021, asking for a response. He received a notice that Mr. Mann read the email, but he received no follow-up response. He noted that he reaffirms everything that the Mayor stated at the previous meeting. He pointed out that the city takes all accusations seriously. He said that the allegations were forwarded to the District Attorney's

office. On the District Attorney's advice, they informed them that there was no basis to proceed with the criminal prosecution or any further criminal investigation for the matter. He noted that any members of the public that has an accusation as to any improper actions, criminal activities of the city council, he is more than happy to speak to them anonymously via text message, phone, or email. He noted that his office would continue to remain open for the term of his service to the city and residents. Mr. Taniguchi pointed out that they have not closed anything, and they are opened to receive further information from residents or individuals from the community or within the state. Mr. Taniguchi provided his phone number, 916-591-5297.

Mayor Aguilar asked Mr. Mann what his expectations are and what does he want them to do. He noted that they are waiting for more information and collaboration to move forward and investigate. He reaerated that they are waiting for further information.

JT Mann replied that it is not for him to tell them; it is for them to determine. He noted that the way they have been handling it does not satisfy their needs.

Mayor Aguilar asked how they can satisfy his needs.

JT Mann informed Mr. Taniguchi that he does not appreciate him providing his personal email address. He also informed Mr. Taniguchi that he has his personal phone number, and no contact was made via cell phone when he told him that it was his preferred avenue of communication. He asked if any of his claims were investigated.

Mayor Aguilar stated that they have to get information and that they looked at everything he said.

JT Mann asked about the previous investigation.

Mayor Aguilar asked what previous investigation is he referring to.

JT Mann asked if Mr. Kang was investigated before.

Mayor Aguilar asked if he was referring to when Mayor Samra was in office.

JT Mann stated yes.

City Attorney Taniguchi stated that the matter was handled in a closed session, so he can't reveal the confidentiality of that statement.

JT Mann stated that there is no transparency.

Mrs. Mann asked if they can't provide it with a citizen's request.

Mayor Aguilar stated that there is a process to request the information.

Mrs. Mann asked how they can get started with the process.

JT Mann stated that his wife asked if that report can't be released even with a citizen's request. City Attorney Taniguchi replied that unless the council votes to reveal it as a whole, it's not privy to public disclosure pursuant to the Government Code.

JT Mann informed the council that they do have the power to disclose the report.

Mayor Aguilar stated yes if it is requested to them.

City Attorney Taniguchi noted that he commented on the fact on whether there is or there not a report.

JT Mann stated that Mr. Kang noted that he was being investigated, and he is trying to figure out why he was being investigated.

City Attorney Taniguchi stated that nothing is going on. He noted that what is discussed in a closed session is confidential.

JT Mann replied that he was just told that it could be made privy to them if the council chooses.

City Attorney Taniguchi stated that if there is a reportable action in which the city council reports out, that becomes a public piece of information.

JT Mann noted that Mr. Kang has said that he is under investigation.

City Attorney Taniguchi stated that he couldn't speak for Mr. Kang. He informed Mr. Mann that they talked about the matter, and he requested more specifics which Mr. Mann was unable to provide. He noted that he couldn't speak to his questions without more specifics of what he is referring to.

JT Mann asked if they can be made aware of what the investigation was about.

City Attorney Taniguchi told Mr. Mann that he keeps referring to an investigation that Council Member Kang informed him about. Mr. Taniguchi noted that he does not know what specific instant he is referring to without speaking to Mr. Kang directly.

Mayor Aguilar asked Mr. Mann if he is asking about the current allegations.

JT Mann said no.

Mayor Aguilar asked if a later meeting with Mr. Kang would be appropriate.

City Attorney Taniguchi stated that they could follow up.

Mayor Aguilar stated that they need proof, evidence, and people to talk to in order to move forward with an investigation. He asked Mr. Mann if he understands.

JT Mann stated yes.

Mayor Aguilar asked Mr. Mann what he expects from the council.

JT Mann asked for a response to his repeated statements. He noted that if he can't go to the council meetings to convey how he feels, then what is the point.

Mayor Aguilar replied that they are there to hear them; they heard him and are waiting for information. He noted that they need witnesses.

JT Mann asked if they can do anything on the things that are black and white.

Mayor Aguilar asked what is black and white.

JT Mann stated that he couldn't do his job.

Mayor Aguilar asked Mr. Mann what specific things he wants them to act on.

JT Mann stated that they are just trying to figure out what is going on and why they are personally being attacked by "this man."

Mayor Aguilar replied that there had been no specific police targeting on him (Mr. Mann) or his family as far as he knows. He noted that they talked to the Police Chief, and there is no evidence suggesting that he is sending cops to target him (Mr. Mann) or his family.

JT Mann asked Mr. Aguilar if he has investigated the matter.

Mayor Aguilar stated no because he is not an investigator, but he directed the attorney's office to look into it. He asked Mr. Mann if he has family members that can testify to his allegations.

JT Mann stated that it is not being investigated. He asked Mr. Aguilar to give him a report of their findings, and they are done.

Mayor Aguilar asked Mr. Mann if he sits down with him and the city attorney to go through all the information, would that be satisfying for him.

JT Mann replied that he would love to sit down with them.

Mayor Aguilar stated that they would do that. He noted that in regards to the alleged comments made to his wife, they don't condone such behavior, which is why they did a code of conduct. Mr. Aguilar stated that he understands that he wants more action on the item, but he noted that he is not his (Mr. Kang's) boss. He pointed out that Mr. Kang is an elected official, and the people are their boss. He noted that there are things Mr. Mann can do if their actions aren't satisfying He stated that he does not have the power to fire him (Mr. Kang).

JT Mann stated that he is correct in the fact that he wants action. He asked who else could he approach for action but the council. Mr. Mann indicated that is why he attends the meetings. He noted that he had to defend himself from the last meeting.

Mayor Aguilar replied that it was not an attack. He was trying to respond to him (Mr. Mann) and give him a timeline of what they attempted to do and what they did in order to address the concerns.

JT Mann replied that he came to clarify that he received no email, which is why there was no response. He also explained that Mr. Taniguchi had his cell phone number, which he could have texted or call him at any time.

Mayor Aguilar informed Mr. Mann that if he has names, evidence, or statements, they can go from there.

Surhraj Singh stated that if they are asking about the statements made about Mrs. Mann, he does not know if the guys want to step up, but he could talk to them to see if they want to step up. Mr. Singh noted that he had a text message conversation about it afterward, and he responded to it. Mr. Singh indicated that he has those text messages if they need them, but he does not know anything else.

Council Member Moran thanked everyone that had voiced their opinion and for making them aware of the situation. Mr. Moran is thankful that they are offering the opportunity to get the matter resolved because it affects the whole city. He asked Mr. Aguilar if another council member could be at the meeting. He noted that he would like it to be reported out to the council once the meeting takes place.

Council Member Soto stated that it is unfortunate that this is a reflection of the council. They want to be on the side of the citizens when they feel the need to address a safety issue. She noted that there is a process, and it is not going fast enough because of the lack of some information. Ms. Soto stated that if there are witnesses or evidence to help support the parties' concerns, it would be helpful for all of them to come forth. She indicated that doing the right thing is often hard for people. Ms. Soto noted that she would like the Chief of Police in the meeting and all other people who are directly connected with the circumstances. She said that they are unable to fire Mr. Kang since he is an elected official. She indicated that they would try to do their best for both sides.

Mayor Aguilar stated that a meeting with everyone would be appropriate. He noted that they take everything seriously and that there is a process in order to take action.

Mayor Aguilar closed Citizen Comments at 9:46 p.m., as there were no further comments from the public.

CONSENT AGENDA

- 5. Approval of Warrant Register Dated February 11, 2021.
- 6. Resolution Approving the First Restated and Amended Employment Agreement for Employment of City Manager Between the City of Livingston and Jose Antonio Ramirez.

City Attorney Taniguchi stated that there are a few Council Members that were unable to attend the meeting. He noted that Mayor Pro-Tem Garcia expressed his support of item no. 6. Additionally, Council Member Kang has not been involved in the negotiations with the City Manager's contract due to some personal circumstances. He noted that Mr. Kang expressed his support of the City Manager's contract and the work the City Manager has done thus far. Mr. Kang is looking forward to the work the City Manager is going to be doing in the future for the people and the council of Livingston.

Mayor Aguilar stated that after significant deliberations and negotiations with the council, the City Council is happy to recommend for approval an extension of the City Manager's employment contract with the City of Livingston. The extension would be for a term of four years; they will make raises to the City Manager's salary subject to City Council approval and will continue the City Manager's current salary of \$184,620. The city is looking forward to working with the City Manager in the next four years. He noted that the agreement would help bring positive change to the City of Livingston.

Motion: M/S Moran/Soto to approve the Consent Agenda. The motion carried 3-0-2 by the following roll call vote:

AYES:	Council Members:	Soto, Moran, and Aguilar
NOES:	Council Members:	None
ABSENT:	Council Members:	Kang and Garcia

Mayor Aguilar congratulated Mr. Ramirez. He looks forward to working with him in the next couple of years. Mr. Aguilar noted that Mr. Ramirez is an excellent asset to the community and the city. He has much respect for Mr. Ramirez and has seen everything he has done for the city.

City Manager Ramirez thanked the council. He stated that it's an honor to continue working along with the council and staff to better the residents' quality of life.

Mayor Aguilar stated that they have challenges coming forth, but he has faith in Mr. Ramirez and staff members that they will be able to move forward.

DISCUSSION AND POTENTIAL ACTION ITEMS

 Resolution to Accept Bid and Award a Contract to Mid Cal Pipeline & Utilities, Inc., for the 2020 CDBG Sewer Line Replacement Project No. 20-CDBG-12003 and Authorizing the City Manager to Execute the Agreement.

City Engineer Noe Martinez introduced this item.

Mayor Aguilar opened and closed Public Comments at 9:53 p.m., as there were no comments from the public.

Motion: M/S Moran/Soto to adopt Resolution No. 2021-14, Accept Bid and Award a Contract to Mid Cal Pipeline & Utilities, Inc., for the 2020 CDBG Sewer Line Replacement Project No. 20-CDBG-12003 and Authorizing the City Manager to Execute the Agreement. The motion carried 3-0-2 by the following roll call vote:

AYES:	Council Members:	Soto, Moran, and Aguilar
NOES:	Council Members:	None
ABSENT:	Council Members:	Kang and Garcia

 Resolution to Accept Bid and Award a Contract to Calgon Carbon Corporation, Moon Township, PA for the Well No. 16 – Centralized TCP Removal Treatment System Supply of Virgin GAC Media – 2021 Project and Authorizing the City Manager to Execute the Agreement.

City Engineer Noe Martinez introduced this item.

Council Member Moran asked if there was only one bid submitted for the project.

City Engineer Noe Martinez stated yes. He noted that they advertised the project, and unfortunately, they only received one bid.

Council Member Moran asked Mr. Martinez if he has worked with the company and if they have done jobs for the city.

City Engineer Noe Martinez stated yes.

Council Member Soto asked if the bid was submitted for \$382,400, which exceeds their estimate.

City Engineer Noe Martinez stated yes. He noted that they get bids above and below the estimate. He pointed out that the city has the budget to fund the contract.

Council Member Soto asked if the city was going to pay above the price anticipated.

City Engineer Noe Martinez stated that it's just an estimate. They don't have control over how the bid prices will come in by the contractors. They try to come up with the best estimate for the cost of the work, but ultimately it boils down if they have the budget to fund the contract.

Council Member Soto asked if they will spend the extra \$40,000 on what may or may not occur on the project.

City Manager Ramirez noted that the engineers come up with their best guess estimate so that they have a pinpoint dollar amount that they can budget. In order to move forward with the project, they can go out and bid again to see if they get more bids or move forward with the project and accept the current bid.

Public Works Director Chavarria does not recommend that they go out for another bid because of the urgency to complete the well. If they push it out further, they will be in high water demand, and they will be hurting for water. They have worked with Calgon in the past and are a reputable company.

Mayor Aguilar opened and closed Public Comments at 10:00 p.m., as there were no comments from the public.

Motion: M/S Moran/Soto to adopt Resolution No. 2021-15, Accept Bid and Award a Contract to Calgon Carbon Corporation, Moon Township, PA for the Well No. 16 – Centralized TCP Removal Treatment System Supply of Virgin GAC Media – 2021 Project and Authorizing the City Manager to Execute the Agreement. The motion carried 3-0-2 by the following roll call vote:

AYES:	Council Members:	Soto, Moran, and Aguilar
NOES:	Council Members:	None
ABSENT:	Council Members:	Kang and Garcia

9. Resolution Approving the Replacement of GAC Media of the two lead vessels in Well No. 8.

City Engineer Noe Martinez introduced this item.

Mayor Aguilar opened and closed Public Comments at 10:03 p.m. as there were no comments from the public.

Motion: M/S Moran/Soto to adopt Resolution No. 2021-16, Approving the Replacement of GAC Media of the two lead vessels in Well No. 8. The motion carried 3-0-2 by the following roll call vote:

AYES:	Council Members:	Soto, Moran, and Aguilar
NOES:	Council Members:	None
ABSENT:	Council Members:	Kang and Garcia

10. Resolution Appointing 2 Parks Recreation and Arts Commissioners.

Recreation Superintendent Benoit introduced this item.

Council Member Moran asked if the appointments are for regular commissioners or alternate commissioners.

Recreation Superintendent Benoit stated that it's for regular commissioners.

Council Member Moran asked if they only received two applications.

Recreation Superintendent Benoit stated yes.

Council Member Moran asked if they will continue filling the position or are they going to start a four-year term.

Recreation Superintendent Benoit replied that the appointment is for four years.

Council Member Moran thanked the applicants for coming forward and taking the opportunity. He noted that they need more people to participate in the commissions.

Council Member Soto stated that she appreciates both applicants. She noted that she read both of the biographies, and they are true to the fact that they are part of the community and want to be the very best for the recreation program. She thanked both applicants for their applications.

Mayor Aguilar noted that he is pleased that the applicants took the opportunity to apply and to serve the community in this matter.

Mayor Aguilar opened and closed Public Comments at 10:09 p.m., as there were no further comments from the public.

Jessica Betschart thanked the council for the opportunity.

The applicant (did not state name) stated that she lived in Livingston all her life and that she was excited.

Motion: M/S Soto/Moran to adopt Resolution No. 2021-17, Appointing Jessica Betschart and Stella Estrada to the Parks Recreation and Arts Commission. The motion carried 3-0-2 by the following roll call vote:

AYES:	Council Members:	Soto, Moran, and Aguilar
NOES:	Council Members:	None
ABSENT:	Council Members:	Kang and Garcia

11. Informational Presentation on Development Impact Fees and Community Development Block Grant.

Finance Director Portillo introduced this item. Ms. Portillo provided a PowerPoint presentation on an overview of the Community Development Block Grant and Development Impact Fees. She noted that the Community Development Block Grant program provides annual grants on a formula basis to states, cities, and counties to develop viable urban communities. By providing decent housing and a suitable living environment and expanding economic opportunities, principally low and moderate-income persons. Some projects funded through CDBG include sewer lifting station in 2021, sewer lines in 2020, waterlines in 2016, and well no. 17 in 2013.

Mayor Aguilar asked if staff members determine the priority of what projects to go after and if it goes to the council for approval.

Finance Director Portillo noted that impact fees are one-time fees charged to new development, usually building permits. It may be used to fund facilities needed to serve new development, shifts attributable capital growth costs from all taxpayers to new growth, and it doesn't replace

the need to issue all debt but can help pay off some debts. It is also limited to water, sewer, roads, and drainage. Moreover, she provided an overview of the impact fees calculation and categories.

Clerk's Notes: Council Member Soto left the Council Chambers at 10:25 p.m. and returned at 10:27 p.m.

Council Member Moran asked why is the fee for the storm drain not being collected.

Finance Director Portillo stated that she is not sure.

Council Member Moran asked if she could explain the costs from all taxpayers to the new growth.

City Manager Ramirez replied that what it says is that if someone is developing, the rest of the people living in the area should not be buried with the cost associated with bringing everything to meet what the developer is doing.

Mayor Aguilar asked if the municipal facility funds include any improvements. He asked what can the funds be used for specifically.

Finance Director Portillo stated that municipal facilities encompass infrastructural within the city. The fee is broad in definition.

Mayor Aguilar asked if they could use funds for a recreation facility where there is a conference room and classroom.

Finance Director Portillo replied that they would have to read each of the definitions and make sure they fit.

Mayor Aguilar opened Public Comments at 10:32 p.m.

Diego Castillo asked if the presentation is to explain to the public where the impact fees are allocated with the expectation of a possible increase.

City Manager Ramirez stated no. He noted that the presentation is informational.

Mayor Aguilar closed Public Comments at 10:33 p.m.

Mayor Aguilar thanked Ms. Portillo for the presentation.

12. Informational Presentation on County Revenue Sharing Agreement.

Clerk's Notes: Mayor Aguilar left the Council Chambers at 10:35 p.m. and returned at 10:36 p.m.

Finance Director Portillo introduced this item. Ms. Portillo gave a PowerPoint presentation on the revenue sharing agreement. She discussed background information, legislative solution, timeline, definitions, proposals back in 2016, current county proposals, and fiscal projections. She noted that prior to proposition 13, each local government could set property tax rates and levy up to the market value of 2.7%. In 1978 proposition 13 passed, and it capped the property taxes at 1% assessed value; it limited assessment increases to 2% unless there is a change in ownership. The 1% tax is shared between all the local agencies.

City Manager Ramirez pointed out that the California Legislature Section 99 only talks about property tax sharing, not sales tax sharing.

Mayor Aguilar noted that he looks forward to talking to the county and hopes to come to an agreement in which they both benefit. He stated that they want to be treated fairly.

City Manager Ramirez shared that most of the sales tax is going to the county because they don't have all the things that Merced and Los Banos have. He stated that it would be great to help the county create a firewall in Livingston to stop the leakage that goes to Stanislaus. He hopes that they come to an agreement with the county.

Mayor Aguilar stated that many people go out of town to shop.

COUNCIL DIRECTION ON FUTURE AGENDA ITEMS

Mayor Aguilar stated that he would like to discuss the Ad hoc committee for the Dog Park or parks in general.

Council Member Soto stated that she would like to move forward on the last two items presented. She also asked if the city has been in contact with Patricia Ramos in regards to the census.

City Manager Ramirez stated no. He noted that they would have to reach out to her to find out when they can get the latest numbers.

Mayor Aguilar announced that there is going to be a workshop tomorrow, and he looks forward to seeing as many people as possible.

ADJOURNMENT

The meeting was adjourned by consensus at approximately 11:01 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.



MEETING MINUTES

SPECIAL MEETING LIVINGSTON CITY COUNCIL MAY 6, 2021

A Special Meeting of the Livingston City Council was held on May 6, 2021, in the Council of Chambers with Mayor Aguilar presiding.

CALL TO ORDER

Mayor Aguilar called the meeting to order at 6:01 p.m.

ROLL CALL

- Mayor Juan Aguilar Jr.
- Mayor Pro-Tem Raul Garcia
- \boxtimes Council Member Maria Baptista-Soto
- Council Member Jose A. Moran
- \boxtimes Council Member Gagandeep Kang

CLOSED SESSION

Mayor Aguilar opened the meeting for public comments at 6:02 p.m. There were no comments, and the Council went into Closed Session immediately thereafter to discuss the following matters:

1. Conference with Labor Negotiator (Government Code Section 54957.6) Labor Negotiator: Jose Antonio Ramirez, City Manager Employee Organizations: OE3- Clerical Bargaining Unit

SPECIAL MEETING

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

ROLL CALL

 \bowtie X Mayor Juan Aguilar Jr. Mayor Pro-Tem Raul Garcia

- Council Member Maria Baptista-Soto
- Council Member Jose A. Moran
- Council Member Gagandeep Kang

PLEDGE OF ALLEGIANCE

The pledge of allegiance to the flag was recited.

Mayor Aguilar announced that today is proclaimed as the national day of prayer, and they are in observance of that proclamation.

CLOSED SESSION ANNOUNCEMENTS

No reportable action was taken.

CHANGES TO THE AGENDA

None.

CITIZEN COMMENTS

Mayor Aguilar opened and closed Citizen Comments at 7:02 p.m., as there were no comments from the public.

DISCUSSION AND POTENTIAL ACTION ITEMS

1. Resolution Adopting Recreation Fees for Special Events Related to Pop-up Shop Events.

Recreation Specialist Toni Marquez noted that she went over the item at the last council meeting, but she is available if they have any questions.

City Manager Ramirez introduced this item. He noted that staff recommends that the fees for special events such as pop-up shop events have a three-month agreement and up to three events within the three months. They will pay \$200.00 per event, and there will be a \$250.00 security and cleanup deposit fee that would be returned to them if everything is how they handed it to them. They also incorporated a one-time event fee of \$500.00 per event with the same deposit of \$250.00.

Mayor Aguilar asked if the organizers can start scheduling their events if the item passes.

City Manager Ramirez stated yes. He noted that if the council adopts the fees today by resolution, it will go into effect tomorrow. The organizers will be able to reserve dates.

Council Member Kang asked how they would determine which group gets which day.

City Manager Ramirez stated that it's probably going to be a first-come, first-serve basis.

Recreation Specialist Toni Marquez noted that they usually do the events on a first-come, firstserve basis. She said that if the organizers have conflicting schedules, they will work with the two groups to come up with a resolution that would be a win-win for both. Mayor Aguilar added that there are four groups, and they work with each other to have separate dates. He noted that he does not see any problems with the scheduling.

Council Member Soto asked how far apart are the event going to be.

Mayor Aguilar noted that he is not sure if there was a time frame for closure.

City Manager Ramirez stated that he believes they were looking at incorporating the events during the nice weather (April – October).

Mayor Aguilar stated that he believes Mr. Ramirez is correct. He recalls having a few weeks of a farmer's market.

City Manager Ramirez stated that after October, the weather is not great.

Council Member Soto asked if they would exclude the promoters from the farmer's market if they already met their three months.

Mayor Aguilar replied that the city organizes the farmer's market, and if the city is seeking vendors, they could individually sign up.

Mayor Pro-Tem Garcia asked what days will the (pop-up shop) events take place.

Mayor Aguilar replied that most of them were talking about the weekends or during the week. He noted that there were various discussions, but most of them would be in the evening.

City Manager Ramirez added that they are looking at situating the vendors in the downtown corridor.

Mayor Aguilar stated that the event would be similar to the farmer's market.

Council Member Moran asked how many events would be allowed and how often. He believes they had it as one event per week.

Recreation Specialist Toni Marquez stated one per week.

Council Member Moran asked if the events would be about seven days apart depending on when they do the previous event.

Recreation Specialist Toni Marquez stated yes.

Mayor Aguilar stated that the promoters talked about having a bigger gap between the events because they don't want to overwhelm the community.

Council Member Soto asked if the organizers would be eligible to extend their agreement to another three months.

Recreation Specialist Toni Marquez replied that once they get all their paperwork in and set their date, that is when their three-month will start.

Council Member Soto asked that if the promoter is successful, would they have them do another three-month contract or a two-month contract.

Recreation Specialist Toni Marquez stated yes. She noted that when the contract is up, they can renew it, and it would be the same process.

Mayor Aguilar stated that it is up to the promoter if they want to continue.

Mayor Aguilar opened and closed Public Comment at 7:13 p.m., as there were no comments from the public.

Council Member Kang asked at what time the event was going to start. He wondered how many hours is the event going to be.

Recreation Specialist Toni Marquez replied that they would have to discuss it with the promoters. She noted that as long as the organizers are within city ordinance, they can work with them since they would be opening and closing.

Mayor Aguilar noted that some promoters like long events and others like short events.

Motion: M/S Garcia/Moran to adopt Resolution No. 2021-32, Adopting Recreation Fees for Special Events Related to Pop-up Shop Events. The motion carried 5-0-0 by the following roll call vote:

AYES:	Council Members: Soto, Moran, Kang, Garcia, and Aguilar
NOES:	Council Members: None
Absent:	Council Members: None

City Manager Ramirez announced that on June 2^{nd} , the city is looking at having a special joint meeting between the planning commission and the city council for the general plan update.

ADJOURNMENT

The special meeting was adjourned by consensus at 7:14 p.m.

Deputy City Clerk of the City of Livingston

APPROVED:

Mayor or Mayor ProTempore

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STAFF REPORT

AGENDA ITEM:	Resolution Approving Revised Resolution for the CDBG-CV2&3 Grant Application
MEETING DATE:	June 1, 2021
PREPARED BY:	Susan Long, Self-Help Enterprises
REVIEWED BY:	Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Staff recommends that the City Council approve revised Resolution for the CDBG-CV2&3 Grant Application

BACKGROUND:

Resolution No. 2021-03 was approved on January 19, 2021 approving the submittal of the City's Community Development Block Grant Program- Coronavirus Response Round 2&3 (CDBG-CV2&3) Application for an aggregate amount of \$331,720.

The Resolution include a breakdown of the budget between application activities which incorrectly identified the budget for the Public Service – Subsistence Payments as \$331,720, the correct amount should have been \$131,720. The amount provided for the Economic Development – Business Assistance was listed correctly at \$200,000.

In addition, there is prescribed language required for the attestation of the resolution, which was not included in the resolution submitted in the application.

DISCUSSION

A new resolution is required to correct the discrepancy in the budget break-out, identifying the total grant application as \$331,720, with \$131,720 for Public Service – Subsistence Payment and \$200,000 for Economic Development – Business Assistance and including the prescribed attestation language.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Resolution

RESOLUTION NO. 2021-

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM- CORONAVIRUS RESPONSE ROUND 2 & 3 (CDBG-CV2&3) NOFA DATED DECEMBER 18, 2020

BE IT RESOLVED by the City Council of the City of Livingston as follows:

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$331,720 for the following CDBG-CV 2 & 3 activities, pursuant to the December 2020 CDBG-CV 2 & 3NOFA:

Public Service - Subsistence Payments	\$131,720
Economic Development – Business Assistance	\$200,000

SECTION 2:

The City hereby approves the use of Program Income in an amount not to exceed \$100,000 for the CDBG-CV 2 & 3 activities described in Section 1, if available.

SECTION 3:

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 4:

The City hereby authorizes and directs the City Manager, or designee, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

SECTION 5:

If an application is approved, the City Manager, or designee, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 6:

If an application is approved, the City Manager, or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

Passed and adopted this 1st day of June, 2021, by the following vote:

AYES: ABSENT: NOES: ABSTAIN:

Juan Aguilar, Jr., 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 1st day of June, 2021.

Leticia Vasquez- Zurita, City Clerk of the City of Livingston

STAFF REPORT

AGENDA ITEM:	Consent Item – Resolution Amending Language in Exhibit "A" of Resolution 2021-21, Updating Planning Fees
MEETING DATE:	June 1, 2021
PREPARED BY:	Randy Hatch, Contract City Planner
REVIEWED BY:	Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Council adopt Resolution 2021-___, amending language in Exhibit "A" of Resolution 2021-21, updating Planning fees.

DISCUSSION:

On April 6, 2021, Council adopted Resolution 2021-21, amending Planning permit fees contained in Resolution 1992-15. It has come to Staff's attention that a word was inadvertently omitted and other minor language corrections are needed in Exhibit "A" of the Resolution for clarification purposes. A corrected copy of Exhibit A is attached. The corrected language is highlighted and shown in **Bold** and *Italics*.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Resolution 2021-____ Amended Exhibit "A"

RESOLUTION NO. 2021-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON AMENDING EXHIBIT "A" OF RESOLUTION 2021-21, UPDATING PLANNING FEES

WHEREAS, the City Council of the City of Livingston supports and promotes the protection of health, safety and welfare through the administration of a General Plan, the zoning ordinance and zoning map Subdivision Ordinance, and related planning policies and standards; and

WHEREAS, the City processes a variety of development permits and related actions and there is a cost to the City associated with these permits and actions; and

WHEREAS, the City Council desires to amend Resolution 2021-21, the Resolution updating planning permit fees; and

WHEREAS, by amending these fees, the amended fees shall provide for fair and full City of Livingston compensation for Planning and Zoning Services related to specific permits and associated tasks; and

WHEREAS, this project is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15300.1 (Ministerial Projects).

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Livingston does hereby adopt Resolution 2021-___, amending Resolution 2021-21 as described in Amended Exhibit "A" attached hereto and made a part of this Resolution.

Passed and adopted this 1st day of June, 2021, by the following vote:

AYES: NOES: ABSENT:

> Juan Aguilar, 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 1st day of June, 2021.

Leticia Vasquez-Zurita, City Clerk of the City of Livingston

Livingston City Council Resolution 2021-___ Planning Fees Adjustment Page 2 of 3

AMENDED EXHIBIT "A" PROPOSED-PLANNING PERMIT FEES CITY OF LIVINGSTON

Permit Type	Proposed Permit Fee	
Development Permits		
Conditional Use Permit (Residential)	\$1,505 + engineering deposit	
Conditional Use Permit (Commercial or Industrial)	\$2,130 + engineering deposit	
Temporary Use Permit	\$390	
Home Occupation Permit	\$65	
Planned Unit Development	\$3,705 + engineering deposit	
Site Plan & Design Review		
Site Plan Review (Existing Structure)	\$1,350 + engineering deposit	
Site Plan Review (New Construction)	\$1,560 + engineering deposit	
Variances		
Variance (Residential)	\$1,255	
Variance (Commercial/Industrial)	\$1,210	
Zoning Actions		
Rezoning	\$2,565 + engineering deposit	
Prezoning	\$2,840 + planning and engineering deposit	
Zoning Ordinance Text Amendment	\$2,035 + planning deposit	
Zoning Text Interpretation	\$1,170	
oning Letter \$60		
Division of Land		
Tentative Subdivision Map	\$3,445 + planning and engineering deposit	
Final Subdivision Map	\$1,260 + planning and engineering deposit	
Parcel Map	\$1,235 + planning and engineering deposit	
Final Parcel Map	\$940 + engineering deposit	
Lot Line Adjustment	\$1,080 + engineering deposit	
ertificate of Compliance \$810 + engineering deposit		
Preliminary Subdivision Review	\$715 + engineering deposit	
General Plan Actions		
General Plan Amendment	\$2,560 + engineering deposit	
Environmental Analysis		
Initial Environmental Study \$3,670 + planning and engineering dep County and State recording fee		
Environmental Impact Report	\$2,300 + all costs + planning and engineering deposit, plus County and State recording fees	
Categorical Exemption	\$390, plus County and State recording fees	

Permit Type	Proposed Permit Fee	
Signs		
Sign Permit/Review	\$195	
Sign Variance	\$265	
<u>Miscellaneous</u>		
Annexation	\$3,270 + planning and engineering deposit	
Development Agreement	\$5,605 + engineering deposit	
Appeal	\$890	
Time Extension	\$475	
Pre-application conference	\$615 + planning deposit	
Williamson Act Cancellation	\$3,310	
Non-Conforming Use letter ("Burn-down letter"	\$60	
DMV letter	\$60	
Tree removal	\$60	
Miscellaneous Planning Reviews	\$60	

Notes:

- Where a permit is determined by the *City Planner* Planning Director to be unusually complex, the applicant may be required to enter into a reimbursement agreement and shall be billed for actual time and materials for processing of the permit (against the initial fee for the permit, which will be treated as a deposit). Occupancy shall not be granted for the project until all fees are paid to the City.
- 2. Projects that require the expenditure of time by the City Attorney for processing of planning permits (beyond that listed in the fee survey associated with the 2021 adjustment of planning permit fees) may be billed to applicants at a time and materials rate. In this instance, the applicant may be required to enter into a reimbursement agreement.
- 3. Planning deposits base fee is \$1,050 (10 hours at \$105 per hour). Planning deposits subject to change depending on scope of work.
- 4. Tasks or permits not listed in this fee schedule will be billed on a time and materials basis.
- 5. Fees are non-refundable after significant processing has occurred.

STAFF REPORT

AGENDA ITEM:	Denial of Claim for Damages from Lloyd's et al. as subrogee of Foster Farms
MEETING DATE:	June 1, 2021
PREPARED BY:	Danna Rasmussen, Human Resources Coordinator
REVIEWED BY:	Jose Antonio Ramirez, City Manager

<u>RECOMMENDATION</u>:

Staff recommends that the City Council (1) deny the claim for damages from Lloyd's CGM Led; AXA XL; Scor Re; Allied World Assurance Co; Lloyd's HCC Led; Ironshore ("Insurers") of Foster Farms; (2) submit the claim to AIMS, the City's insurance adjustors for review and processing; and (3) direct staff to send a letter to the claimant advising of the City's denial of the claim.

BACKGROUND:

On April 14, 2021, the City received an amended claim form filed by attorney Peter A. Lynch, of Cozen and O'Conner on behalf of claimant Lloyd's CGM Led; AXA XL; Scor Re; Allied World Assurance Co; Lloyd's HCC Led; Ironshore insurers of Foster Farms. According to the claim form on February 22, 2021 Foster Poultry Farms located at 843 Davis Street in Livingston alleged that the City's Public Works Department failed to maintain, service, and/or repair water tanks causing them to fail and disrupt water supply to the Foster Farms business.

DISCUSSION:

The incident caused business interruption and losses.

FISCAL IMPACT:

Unknown at this time. Total costs to the City will be determined after review by the AIMS office.

ATTACHMENTS:

Claim Form.





CLAIM FORM (Please Type Or Print)

CITY OF LIVINGSTON

CLAIM AGAINST City of Livingston - Public Works
(Name of Entity)
Claimant's Name Lloyd's CGM Led; AXA XL; Scor Re; Allied World Assurance Co; Lloyd's HCC Led; Ironshore ("Insurers") c/o counsel, Peter A. Lynch, Cozen O'Connor and Erin M. Lahey, Denenberg Tuffley
Claimant's Date of Birth Telephone# ()
Claimant's Address 3434 Peachtree Road, NE, Suite 550 Atlanta, GA 30323 (Allied)
Address where Notices about Claim are to be sent, if different from above: Peter A. Lynch, Cozen O'Connor, 501 West Broadway, Ste. 1610, San Diego, CA 92101 and Erin M. Lahey, Denenberg Tuffley, 1900 Avenue of the Stars, Ste. 300, Los Angeles, CA 90067
Date of Incident/Accident/Arrest:
Time of Incident/Accident/Arrest:
Date Injuries, Damages or Losses were Discovered: February 22, 2021
Location of Incident/Accident/Arrest Foster Poultry Farms, 843 Davis St., Livingston, CA 95334
What did Entity or Employee do to cause this Loss, Damage or Injury?
Failed to maintain, service, and/or repair water well tanks causing them to fail and disrupt water supply to the
Insured's (Foster Farms) business.
(Use back of this form or separate sheet if necessary to answer this question m detail)
What are the Names of the Entity's Employees who caused this Injury, Damage or Loss (if known)?
What specific Injuries, Damages or Losses did Claimant receive? Damage assessment is ongoing. The incident caused business interruption and losses.
What amount of money is claimant seeking, or if amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" (see Government Code 910(f)) Superior Court of California, County of Merced (This is not a limited civil case)
Loss exceeds \$100,000 and continues to rise.
How was this amount calculated (please itemize and attach bills, repair receipts, etc.; if vehicle damage, obtain and attach two repair estimates)? Estimates/invoices will be submitted to the adjuster for review and evaluation. Payments issued by the
Insurers to or on behalf of their Insured will be based on scope of repairs, recommendations by the adjuster and terms of the policies.
What is the name, address, and phone number of any witnesses who can substantiate your claim? Those with information about the incident include representatives of Foster Farms including, but not limited to, Dustin Feeney, Risk Dept., and claim adjusters Brett Douglas and Jaret Acton with Sedgwick (c/o counsel Peter A. Lynch and/or Erin Lahey)

Any additional information that you believe might be helpful to the Agency in considering this claim:

All notices and communications with regard to this claim will be directed to the Claimant shown as the "Representative" below, unless you complete the following to identify to whom further communication should be directed:

 Erin M. Lahey, Denenberg Tuffley, 1900 A	venue of the Stars, Suite 300 Los Angele	es, CA 90067 (310) 356-4692
Peter A. Lynch, Cozen O'Connor, 501 W. I	Broadway, Suite 1610, San Diego, CA 92	2101 (619) 234-1700
Name:	Relationship:	Attorneys for Insurers
Address:	StateZip_	
Davtime Phone Number	Home Phone Number	

I/We, the undersigned, declare under penalty of perjury that I/We have read the foregoing claim for damages and know the contents thereof; that the dame is true of my/our own knowledge and belief, save and except as to those matter wherein stated on information and belief, and as known to them, I/we believe to be true.

Peter A. Lynch Claimant Printed Name

Erin M. Lahey Claimant Printed Name

ith Claimant's Signature

Claimant's Signature

4/13/21 Date Signed

Date Signed

Note: If the claim is filed by someone on behalf of the claimant, the person making the claim on behalf of the claimant should sign above.

STAFF REPORT

AGENDA ITEM:	Adopt a Resolution approving the City of Livingston FY 21/22 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 21/22 RMRA Funding
MEETING DATE:	June 1, 2021
PREPARED BY:	Noe Martinez, Gouveia Engineering
REVIEWED BY:	Jose Antonio Ramirez, City Manager

<u>RECOMMENDATION</u>:

Staff recommends that the City Council adopt Resolution No. _____, as follows:

- 1. Approving the City of Livingston FY 21/22 List of eligible projects for funding from the Road Maintenance and Rehabilitation Account administered by the California Transportation Commission in partnership with the State Controller's office, and
- 2. Authorizing the City Manager to file with the California Transportation Commission (CTC) the Project List and Annual Expenditure Report for FY 21/22 RMRA Funding.

BACKGROUND:

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law by the Governor on April 28, 2017, in order to address the transportation funding shortfalls statewide. The 2016 California Statewide Local Streets and Roads Needs Assessment found that a majority of the city streets and roads in California are at an "at-risk" condition and this funding will provide for improving the roads system. It is anticipated that over the next decade, SB 1 will contribute to restoring streets and roads into a "good" condition. SB 1 funding will be generated from increased gasoline and diesel fuel excise taxes and additional vehicle registration fees for California residents.

SB 1 includes accountability and transparency provisions to ensure the funding is used on a fiscal year basis for eligible transportation projects including, but not limited to, road maintenance and rehabilitation, safety projects, railroad grade separations, complete streets components, and traffic control devices. Funding recipients must prepare a list of eligible projects to receive funding from the Road Maintenance and Rehabilitation Account on a fiscal year basis with these funds appropriated in the City budget. This list must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement. Funding recipients will also be required to prepare annual reports to indicate expenditure levels and completion status for each proposed project on a fiscal year basis.

Cities and counties will receive an annual allocation, determined from a population formula, which will be distributed on a monthly basis. SB 1 mandates that this new RMRA funding must not be used to

supplant the current level of General Fund expenditures for street improvements and will be subject to oversight by the State Controller as part of the accountability and transparency provisions.

DISCUSSION:

This year's allocation corresponds to the fifth year of funding and the fourth consecutive full allocation since the program's inception. The funds were first made available to cities and counties during Fiscal Year 2017-2018 as a partial allocation from the regular fiscal year amount.

In order to receive the FY 21/22 SB 1 funding, the City of Livingston must submit to the California Transportation Commission by July 1, 2021, or as extended by the Commission, a list of eligible projects approved by resolution by the City Council and submitted electronically using the CTC-developed online tool.

The City has determined a project list consisting of any new projects to be funded with the RMRA FY 21/22 allocation and previously proposed and adopted projects (re-listed) for the RMRA Program.

The City of Livingston's FY 21/22 allocation is estimated at \$289,476 per the Local Streets and Roads – Projected Revenues dated January, 2021 and as published by the California City Finance website. It is recommended that these funds be appropriated for the following new or re-listed eligible projects:

- 1. Winton Parkway Rehabilitation (from Joseph Gallo Drive to SR 99) Re-listed
- 2. Hammatt Avenue Rehabilitation (from Campbell Boulevard to SR 99) Re-listed
- 3. Stefani Avenue Rehabilitation (from Davis to Campbell Boulevard) Re-listed
- 4. 2021 Slurry Seals Project (various streets: Park St, 5th St, 6th St, 7th St, Joseph St, 8th St, H St, Virginia Ave, Peach Ave and 9th St) New

The attached project list (Exhibit 1) provides more detail including the project description, location, estimated completion date, and useful life.

The City's FY 21/22 Budget will include the following revenue and expenditure items for the FY 21/22 SB 1 Allocation:

Revenue: Road Maintenance and Rehabilitation Account: \$289,476

Expenditure: Road Maintenance and Rehabilitation Projects: \$289,476

FISCAL IMPACT:

The expenditures for the FY 21/22 eligible projects is anticipated to be funded 100% from the City's Road Maintenance and Rehabilitation Account. The proposed project expenditures for FY 21/22 are anticipated to match the estimated revenue of \$289,476 for FY 21/22.

ATTACHMENTS:

- 1. Resolution No.
- 2. Exhibit 1 FY 21-22 Project List

RESOLUTION NO. 2021-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON APPROVING THE CITY OF LIVINGSTON FY 21/22 LIST OF ELIGIBLE PROJECTS FOR FUNDING FROM THE ROAD MAINTENANCE AND REHABILITATION ACCOUNT (RMRA) CREATED BY SENATE BILL 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 2021/2022 RMRA FUNDING

WHEREAS, the City of Livingston is eligible to receive funding from the Road Maintenance and Rehabilitation Account (RMRA) created by Senate Bill (SB) 1, Road Repair and Accountability Act of 2017, passed by the Legislature and signed into law by the Governor on April 28, 2017, in order to address the transportation funding shortfalls statewide; and

WHEREAS, RMRA funding will be generated from increased gasoline and diesel fuel excise taxes and additional vehicle registration fees for California residents, cities and counties will receive an annual allocation, determined from a population formula, which will be distributed on a monthly basis; and

WHEREAS, SB 1 includes accountability and transparency provisions to ensure the funding is used on a fiscal year basis for eligible transportation projects including, but not limited to, road maintenance and rehabilitation, safety projects, railroad grade separations, complete streets components, and traffic control devices, this new RMRA funding must not be used to supplant the current level of General Fund expenditures for street improvements and will be subject to oversight by the State Controller's office; and

WHEREAS, funding recipients must prepare a list of eligible projects to receive funding from the Road Maintenance and Rehabilitation Account on a fiscal year basis with these funds appropriated in the City budget. This list must include a description and location of each proposed project, a proposed schedule for completion, and the estimated useful life of the improvements; and

WHEREAS, the City has ensured public input and developed the most high-priority and cost-effective projects to receive SB 1 revenues and that would meet the City's priorities for transportation investment; and

WHEREAS, the selected project list includes any new projects to be funded with the RMRA FY 21/22 allocation and previously proposed and adopted projects (re-listed) to reaffirm the public and the State the City's intent to fund these projects with Road Maintenance and Rehabilitation Account revenues; and

WHEREAS, the City of Livingston's FY 2021/2022 allocation for RMRA funding is estimated at \$289,476 and the City intends to appropriate these funds on its FY 21/22 Budget; and

WHEREAS, the City's FY 2021/2022 allocation will be appropriated to the new or re-listed eligible projects listed below and as shown on Exhibit 1:

- 1. Winton Parkway Rehabilitation (from Joseph Gallo Drive to SR 99) Re-listed
- 2. Hammatt Avenue Rehabilitation (from Campbell Boulevard to SR 99) Re-listed
- 3. Stefani Avenue Rehabilitation (from Davis to Campbell Boulevard) Re-listed
- 4. 2021 Slurry Seals Project (various streets: Park St, 5th St, 6th St, 7th St, Joseph St, 8th St, H St, Virginia Ave, Peach Ave and 9th St) New; and
- 5.

WHEREAS, the City is required to submit to the California Transportation Commission by July 1, 2021, or as extended by the Commission, the FY 2021/2022 List of eligible projects and a resolution that shows these projects were approved to receive FY 21/22 SB 1 funds; and

WHEREAS, funding recipients must prepare an annual report to indicate expenditure levels and completion status for each proposed project on a fiscal year basis.

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

Section 1. The above recitals are true and correct findings of the Livingston City Council.

Section 2. The City Council hereby approves the above proposed FY 2021/2022 List for eligible projects to receive funding from the Road Maintenance and Rehabilitation Account.

Section 3. The FY 21/22 SB 1 funds will be appropriated on the City's FY 21/22 Budget.

Section 4. The City Manager is hereby authorized and directed to submit to the California Transportation Commission the Project List and Annual Expenditure Report for FY 2021/2022 RMRA Funding.

Passed and adopted this 1st day of June, 2021, by the following vote:

AYES: NOES: ABSENT: ABSTAIN:

> Juan Aguilar, Mayor of the City of Livingston

ATTEST:

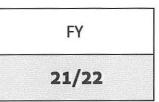
I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Livingston this 1st day of June, 2021.

Leticia Vasquez-Zurita, City Clerk of the City of Livingston

STATE OF CALIFORNIA • CALIFORNIA TRANSPORTATION COMMISSION Senate Bill (SB) 1 Proposed Project List Form

Local Streets and Roads Program

Agency Name:		Agency Contact:	
Livingston		Jose Antonio Ramirez	
		(209) 394-8041	
LoCode:	5256	citymanager@livingstoncity.com	



		Summary of Prop	oosed Project List				
Project No.	Project Title	Project Description	Project Location	Estimated Completion Date (mm/dd/yyyy)		Estimated Useful Life (# of yrs)	
				Pre- Construction	Construction	Min.	Max.
PP01	Winton Parkway Rehabilitation (Re-listed)	Roadway rehabilitation	In the City of Livingston between Joseph Gallo Drive and SR 99	08/2022	08/2023	10	20
PP02	Hammatt Avenue Rehabilitation (Re-listed)	Roadway rehabilitation	In the City of Livingston between Campbell Boulevard and SR 99	08/2022	08/2023	10	20
PP03	Stefani Avenue Rehabilitation (Re- listed)	Reconstruction of the roadway structural section.	In the City of Livingston between Davis Street and Campbell Boulevard	08/2024	08/2025	10	20
PP04	2021 Slurry Seals (New)	Roadway crack sealing and slurry sealing	At various locations in the City of Livingston: Park St from Main to 8th, 5th St from Park to F St, 6th St from Park to F St, 7th St from Peach to H St, Joseph St from Peach to H St, 8th St from Virginia to H St, H St from 7th to 8th St, Virginia from 7th to 9th, Peach from 7th to Hammatt, and 9th from Peach to Virginia	08/2021	08/2022	5	10
PP05							
PP06							
PP07							
PP08							
PP09							
PP10							
PP11							
PP12						es lem	
PP13							The state
PP14							
PP15							
PP16							

STAFF REPORT

AGENDA ITEM:	Resolution of the City Council of the City of Livingston Approving the Employment Agreement Between the City of Livingston and John Markle for the Position of Chief of Police.
MEETING DATE:	June 1, 2021
PREPARED BY:	Danna Rasmussen, Human Resources Coordinator
REVIEWED BY:	Jose Antonio Ramirez, City Manager

<u>RECOMMENDATION</u>:

Adopt a Resolution of the City Council of the City of Livingston approving the employment agreement between the City of Livingston and John Markle for his employment as Chief of Police.

BACKGROUND:

Chief Soria accepted a one (1) year contract after the position became vacant in March 2020. Recently Chief Soria announced his retirement in May 2021 effective for June 30, 2021. The City began an expedited recruitment process to hire a chief of police by Chief Soria's last day. Markle was selected as a result of an extensive search conducted by our personnel department. There were two (2) interview panels that included members of the community, peer former chiefs of police, staff from Livingston Unified School District and others within the criminal justice system.

Markle has over 30 years' experience, most recently serving as Chief Investigator for Madera County District Attorney's office for six years. A graduate in Criminal Justice-Law Enforcement at Kaplan University, Chicago, Illinois. Markle also holds a Master's (MBA) in Business Administration from the University of Phoenix.

Livingston Municipal Code section 1-6-5(B), authorizes the City Manager to "appoint and promote, discipline, suspend or dismiss all officers and employees of the City except the City Clerk, City Attorney and City Treasurer." Pursuant to this authority, and after careful consideration, the City Manager has decided that John Markle is the best recommendation for the position of Chief of Police.

DISCUSSION:

In order to maintain the upmost transparency and to have the City Council approve the terms of employment for the Chief of Police position, the City Manager has requested that the attached employment agreement be placed on the agenda for Council consideration. The employment agreement for the Chief of Police position includes the following terms:

- Term of Agreement will be for 3 years or until an expiration date of June 2024
- Chief of Police will be an at-will employee
- Chief of Police will be paid an annual base salary of \$133,008

• The benefit package is consistent with the benefit package of management personnel.

CONCLUSION:

The City Manager is requesting that the City Council consider the employment agreement for the Chief of Police position.

ATTACHMENTS:

1. Resolution of the City Council of the City of Livingston Approving the Employment Agreement Between the City of Livingston and John Markle for the Position of Chief of Police.

RESOLUTION NO. 2021-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON APPROVING THE EMPLOYMENT AGREEMENT BETWEEN THE CITY OF LIVINGSTON AND JOHN MARKLE FOR THE POSITION OF CHIEF OF POLICE

WHEREAS, pursuant to Livingston Municipal Code section 1-6-5(B), the City Manager has appointed John Markle as Chief of Police for the City of Livingston, California; and

WHEREAS, the City of Livingston desires to enter into a written Employment Agreement with John Markle regarding his employment as the Chief of Police for the City of Livingston; and

WHEREAS, John Markle desires to extend employment as Chief of Police for the City of Livingston in accordance with the terms and conditions of the Employment Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livingston, State of California that:

<u>Section 1. Employment Agreement.</u> The City Council hereby approves the Employment Agreement with John Markle, attached hereto as Exhibit "A1" and in a form approved by the City Attorney, and authorizes the City Manager to execute the same.

<u>Section 2.</u> Severability Clause. If any section, part or provision of this Resolution is held invalid or unenforceable, such invalidity or unenforceability shall not effect any other position of this Resolution, and all sections, parts and provisions of this Resolution shall be severable.

Section 3. Effective Date. This Resolution shall take effect immediately upon its passage.

Passed and adopted this 1st day of June, 2021, by the following vote:

AYES: NOES: ABSTAIN: ABSENT:

> Juan Aguilar, Jr., 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 1st day of June 2021.

Leticia Vasquez-Zurita, City Clerk of the City of Livingston

Exhibit "A1"

CITY OF LIVINGSTON

AGREEMENT FOR EMPLOYMENT OF POLICE CHIEF

This Employment Agreement ("Agreement") is made and entered into this _____

day of _____ 2021, by and between the City of Livingston ("City"), a general law

city, and John Markle ("Markle"), collectively referred to as "Parties."

RECITALS

WHEREAS, the City desires to employ the services of Markle as Chief of Police

of the City of Livingston, California; and

WHEREAS, the City Manager has the authority to negotiate the terms of an Agreement with Markle for his services as Chief of Police; and

WHEREAS, Markle and the City now desire to agree, in writing, to the terms and conditions of Markle's employment as Chief of Police.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree to the following terms.

<u>TERMS</u>

1. <u>Employment Status</u>

The City Council has delegated the authority to appoint officers and employees of the City to the City Manager. The City Manager hereby appoints Markle to the position of Chief of Police for the City. Markle hereby accepts such appointments under the terms and conditions of this Agreement and acknowledges that he is an at will employee of the City.

2. Term of Agreement

This Agreement shall be in full force and effect for a period of three (3) years, starting ______,2021 and terminating ______2024, unless otherwise terminated as provided for in this Agreement.

Notwithstanding the above-stated term, Markle acknowledges that he is an at will employee and nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City Manager to terminate his employment with the City as provided for in this Agreement.

3. Duties and Responsibilities

The City hereby agrees to employ Markle to the position of Chief of Police for the City of Livingston, California, subject to the terms and conditions set forth herein, and Markle accepts such terms and conditions. As Chief of Police, Markle shall be responsible for the performance of the duties described in <u>Exhibit A</u>.

Markle agrees to devote his full productive time, ability, and attention to the City's business during the term of this Agreement. However, the City shall permit Markle to actively participate in community affairs and volunteer reasonable time, energy, and expertise to charitable, non-profit, public service, religious, and/or community area organizations. Markle shall keep the City Manager advised of such activities, and such activities shall not be in conflict or appear in conflict with Markle's responsibilities as Chief of Police.

5. <u>Residency</u>

Markle is not required to become a resident of the City of Livingston. However, Markle agrees to reside within (50) miles from City Hall within a reasonable time of employment.

6. <u>Hours of Work</u>

Due to the nature of the employment of the Chief of Police, unless on holiday, sick, or other approved leave, Markle is required to work a full and complete work week of at least 40 hours per week and five (5) eight (8) hour working days, and devote whatever time is necessary to fulfill his employment responsibilities and duties, with no additional consideration or payment for hours worked beyond 40 hours a week. The Parties recognize that Markle must devote a great deal of time outside normal office hours to the business of the Police Department and the City. To that end, Markle will be allowed, subject to approval by the City Manager, to adjust his work schedule as deemed appropriate to accomplish the business of the Police Department and the City.

7. <u>Performance Evaluations</u>

The City Manager shall review and evaluate the performance of Markle at least annually, or on any other schedule deemed appropriate by the City Manager.

8. <u>Compensation and Benefits</u>

a. Markle shall be paid an annual base salary of One Hundred Thirty Three Thousand Eight Dollars (\$133,008), which is currently Step C under the Chief of Police salary schedule less all applicable Federal, State and local withholding.

b. Markle's salary will be reviewed approximately on or by the effective date of this Agreement each year in conjunction with an annual performance evaluation. Markle will be subject to the City's personnel rules regarding salary and step increases, which may be modified from time to time by the City Council, and any increases shall not be automatically linked to any bargaining group.

c. In addition to the compensation provided in Section 8(a) and 8(b) above, the City agrees to provide the following to Markle in consideration for the services provided pursuant to this Agreement.

i. CalPERS Contribution: Markle will be treated as a "Classic Member," and shall be eligible for California Public Employees' Retirement System ("CalPERS") retirement benefits upon the same terms as those benefits provided for City Employees covered by the Local Safety Members Group classification for purposes of CalPERS (sworn employees). Markle shall be responsible for 7% of the employee contribution.

ii. Health Benefits: Markle shall receive the same medical, dental and vision insurance and in lieu options afforded to all department heads. The City will contribute the following amounts toward the total premium for medical plans; Markle shall be responsible for the balance of the premium cost, if any.

City Monthly Contribution CAP:

	PPO	<u>EPO</u>
Employee Only	\$ 581.98	\$ 650.15
Employee + One	\$1163.96	\$1300.31
Family	\$1543.17	\$1720.41

iii. Vacation Leave: Markle shall accrue vacation leave at a rate of 3.08 hours per pay period. Markle may accrue a maximum of 400 hours of vacation allowance. Markle may cash out up to eighty (80) hours of accrued, unused vacation

annually at the discretion of the City Manager and only if budgeted funds are available to permit the cash out. Vacation accrual rate shall increase based on years of service with the City consistent with the Management/Confidential Group. Markle shall be paid for any unused vacation time on the termination of his employment.

iv. Sick Leave: Markle shall accrue sick leave in accordance with the accrual schedules and City rules and regulations applicable to department heads.

v. Life Insurance and Long Term Disability Insurance: City shall provide Markle with Life Insurance Coverage in the amount of One Hundred Thirty Thousand Dollars (\$130,000). City shall provide Markle with the same long term disability insurance afforded to all department heads.

vi. Administrative Leave: Markle shall accrue administrative leave at the same rate and in the same manner as all department heads. Markle shall be credited with ninety-six hours (96) each fiscal year. These hours will not carry over fiscal years, all hours must be used, or hours accrued will be lost. All unused hours will be paid out at time of termination at the rate of pay in effect.

vii. Holidays: Markle shall be entitled to observe all authorized holidays at full pay.

viii. Floating Holiday: Markle shall be entitled to sixteen (16) hours of Floating Holidays. These hours are on a fiscal year basis and will not carry over. All unused hours will be paid out at time of termination at the rate of pay in effect.

ix. Clothing Allowance: Markle shall receive \$800 per year in uniform allowance to be paid quarterly. When Markle is required to wear the "Class B" uniform the City will pay for sixteen (16) cleanings per quarter. A "cleaning" is defined as the cleaning of one set of shirt and pants. Cleaning of coats, sweaters, hats, etc. are defined as separate cleanings applied against Markle's quarterly cleaning allowance.

x. Social Security and Medicare: The City does not make employer or employee retirement contributions to Social Security. Markle shall be responsible for paying the employee's portion of Medicare taxes.

9. <u>Vehicle</u>

Markle's public safety duties require that he be available with law enforcement equipment to respond to threats to public safety 24-hours per day. The City shall provide a vehicle to be used by Markle for City business and reasonable personal use, as determined by the City Manager. The City shall pay all maintenance expenses for the vehicle including gas and oil. Vehicle use shall be restricted to California unless Markle receives the City Manager's approval for variance. Markle is responsible for associated fuel cost for personal use.

10. Termination of Employment and Severance

a. The City and Markle understand and mutually agree that Markle's employment is at will and that this Agreement and Markle's employment may be terminated with or without cause at any time. Should Markle terminate his employment, he agrees to give the City sixty (60) days written notice in advance of termination. If the City discharges Markle without cause, Markle shall be entitled to a lump sum severance payment equal to three (3) months of base salary if terminated and the continuation of medical, dental, and vision benefits for one (1) month after the date Markle's employment is terminated. This severance is subject to the restrictions set forth in Government Code section 53260, including, without limitation, that the maximum

amount of severance pay that Markle may receive shall not exceed an amount equal to the monthly base salary multiplied by the number of months left on the expired Agreement. Such severance is contingent upon Markle signing and delivering a general release of all claims against the City (including without limitation its former and current elected officials, employees, officers and agents), in a form acceptable to the City. Such severance shall be payable on the fifth tenth (15) day after the form of release is fully executed and any revocation period required by law is completed. Markle shall not receive any severance payments if such a waiver and release is not executed by the Parties. Pursuant to Government Code section 53243.2 any cash settlement related to the termination of this Agreement received by Employee from City shall be full reimbursed to the City if Employee is convicted of a crime involving an abuse of his office or position while employed by the City.

f. If Markle is terminated "for cause," the City shall not owe any severance under this Agreement. Termination "for cause" may be for the following:

i. Violation of administrative policies and procedures;

ii. Failure to properly perform assigned duties by the City

Manager;

- iii. Theft of City property;
- iv. Insubordination;

v. Conviction of a felony or misdemeanor relating to Markle's fitness to perform assigned duties;

vi. Unauthorized absence from employment;

vii. Failure to maintain satisfactory working relationships with other employees or the public;

- viii. Improper use of City funds;
- ix. Unauthorized use of City property;
- x. Willful misconduct or malfeasance;
- xi. Any act of moral turpitude;

xii. Other failure of good behavior, either during or outside of employment, such that Markle's conduct causes discredit to the City;

- xiii. Upon the death of Markle; and
- xiv. Permanent disability of Markle, or Markle becoming

otherwise unable to perform the duties of Police Chief, by reason of sickness, accident, illness, injury, mental incapacity or health for a period of six (6) weeks following the exhaustion of all available leave balances and any applicable Family Medical Leave Act or California Medical Leave Act leaves, or where the same occurs for forty (40) working days over a sixty (60) working day period following exhaustion of such leaves.

11. Indemnification

The City shall defend, hold harmless and indemnify Markle against any lawsuit pursuant to the provisions and limitations of California Government Code section 825, provided such lawsuit is against Markle for acts or omissions within the course and scope of his employment.

12. Notices

Notices pursuant to this Agreement shall be in writing given by deposit in the custody of the United States Postal Service, first class postage prepaid, addressed as follows:

If to the City:

City of Livingston City Manager 1416 C Street Livingston, CA 95334

If to the Employee:

City of Livingston Attn: John Markle Chief of Police 1416 C Street Livingston, CA 95334 CC: Employee's home address on file

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial process. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice, postage prepaid, with the United States Postal Service.

13. Bonding

The City shall bear the full cost of any fidelity or other bond required for the Chief of Police under any law or ordinance.

14. Professional Development

The City agrees to pay the professional dues, subscriptions, travel and other business expenses of Markle reasonably necessary for his continued and full participation in national, regional and local associations, professional organizations, government groups and committees thereof for the good of the City and desirable for continued professional growth and advancement, subject to the approval of the City Manager.

15. <u>Miscellaneous</u>

The text herein shall constitute the entire Agreement between the Parties. This Agreement supersedes any and all other contracts, either oral or written, between the Parties with respect to Markle's employment as Chief of Police.

This Agreement may not be modified, except by written agreement executed by both Parties. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

This Agreement shall be governed by the laws of the State of California.

The Parties agree that any ambiguity in this Agreement shall not be construed or interpreted against or in favor of either party.

This Agreement may be executed in counterparts containing original signatures.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year written below.

DATED:			
	 	 	_

John Markle Chief of Police

DATED: _____

Jose Antonio Ramirez City Manager APPROVED AS TO FORM:

Trevor Taniguchi, City Attorney

EXHIBIT A Performance of the Duties (See Attached Job Description)



EXHIBIT A

Job Description

Title: Chief of Police	FLSA Status: Exempt	Created:
Supervisor: City Manager	Supervises: Police Department Staff	Revised:
Job Family: Police Services	Bargaining Unit: Contract	Approved:

JOB SUMMARY:

Under the direction of the City Manager, exercise leadership and command over the personnel, activities and operations of the City of Livingston's Police Department; administer the Department budget and approve expenditures; represent the Department at City Council meetings; provide for public safety and compliance with applicable City, County, State and federal laws; serve as acting City Manager as required; supervise and evaluate the performance of assigned personnel; work collaboratively with other municipal departments to ensure a solvent, vibrant and safe community for the City's residents and visitors; train, supervise and evaluate assigned personnel.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Exercise command over the personnel, activities and operations of the City of Livingston's Police Department; assume executive leadership to provide for public safety and compliance with applicable City, County, State and federal laws; establish and monitor goals, objectives, standards, and operating procedures for the Department in accordance with mission of the City; serve as acting City Manager when required.
- Plan, organize, control and direct the patrolling of City streets, parks and commercial and residential areas; review, analyze, prioritize and coordinate response to emergency situations and observed or reported harmful or illegal conditions and activities by directing investigations or taking appropriate action; participate in responding to major incidents of crime.
- Serve as member and in an administrative capacity in a variety of State and local law enforcement and communitybased organizations, including Merced County Law Enforcement Chiefs Association, Livingston Police Foundation, Young Life, League of Cities and One Voice.
- Coordinate, direct and participate in the inspection of major crime scenes to identify and collect potential and actual evidence; observe, interview and interrogate victims, witnesses and suspects; search suspects for drugs, weapons and other illegal articles; analyze cases and identify trends, similarities and links with other cases; present evidence and testify in court as requested.
- Train, supervise and evaluate the performance of assigned staff; recruit, select and train Department personnel; discipline members of the Department for non-compliance with rules, regulations, procedures, and lawful orders issued by the Chief or other commanding officer; terminate or suspend staff according to established guidelines and procedures; investigate and resolve grievances and other problems; assign staff duties and review work for accuracy, completeness and compliance with established standards and requirements.
- Provide leadership and work direction to staff; develop and implement effective performance measures to ensure City goals for public safety are met.
- Coordinate Police Department operations, law enforcement activities, communications and information between administrators, personnel, law enforcement organizations and various outside agencies; ensure smooth and effective communications and relations with the law enforcement community; ensure proper and timely resolution of Police Department issues and conflicts.
- Develop and administer the Department budget and approve expenditures; oversee the selection and purchase of police weapons, equipment, supplies and other items; perform cost control activities and monitor fiscal operations of the Department; justify budget requests and amendments; obtain and evaluate bid proposals and price quotations on various articles of Police Department equipment including vehicles; ensure sound fiscal practices.
- Direct and participate in the preparation and maintenance of various records, reports and files related to crimes, investigations, traffic accidents, dispatch, cases, staff and Department activities; analyze and review budgetary and

Chief of Police

Page 1 of 4

financial data; control and authorize expenditures in accordance with established limitations; ensure optimal allocation of Department resources and personnel.

- Prepare periodic, mandated and special reports for the City and State; compose press releases, articles and other publications concerning law enforcement investigations and other public safety issues; prepare and maintain a variety of records and reports related to assigned activities.
- Ensure effective communications within the Department, between the Department and City Council, and with the public; manage multi-frequency radio operations, telephones, computer systems, and 911 call center; plan, organize, control and direct operations and activities related to the emergency and non-emergency dispatch of police; direct activities to ensure proper and timely response to routine and emergency requests from City personnel and the public.
- Ensure adequate resources and personnel to meet community law enforcement needs; estimate labor and resources required for Department programs, services and activities; initiate recruitment activities and develop recruitment and retention strategies as needed; coordinate the purchase of supplies and equipment; develop and maintain replacement plans for law enforcement equipment.
- Operate and maintain a variety of specialized equipment such as law enforcement vehicles, firearms, handcuffs, leg restraints, batons, flashlights, radars, two-way radios, pepper spray and sirens; utilize standard office equipment including a computer and assigned software.
- Communicate with other law enforcement agencies, City personnel, various outside organizations and the public to exchange information, coordinate activities and resolve issues or concerns; coordinate investigations and law enforcement activities with other law enforcement agencies as needed.
- Attend, conduct and participate in various meetings as assigned; attend various conferences and training sessions; represent the City at regional meetings and conferences; serve as chair for assigned committees; prepare and deliver oral presentations concerning Police Department activities, needs and issues.
- Maintain current knowledge of City operations and issues, law enforcement activities, innovations and practices, and local, State and federal laws, codes, ordinances, regulations and pending legislature related to Police activities; drive a vehicle to conduct work.

OTHER DUTIES:

• Perform related duties as assigned.

QUALIFICATIONS:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. The work environment characteristics and physical demands described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Knowledge of:

- Planning, organization and direction of Police Department operations including patrol functions, traffic regulation and law enforcement activities.
- Principles, practices, procedures and techniques used in law enforcement.
- City, County, State and federal laws, codes, ordinances and regulations.
- Interviewing and interrogation techniques, rules of evidence and laws of arrest.
- Local and State standards and requirements governing Police Department activities.
- Legal definitions and terminology of major crimes.
- Requirements for effective prosecution of criminal cases.
- Operation of a variety of specialized law enforcement vehicles and equipment.
- Principles and practices of administration, supervision and training.
- City and Department operations, organization, policies and objectives.
- Budget preparation and control.
- Oral and written communication skills.
- Interpersonal skills using tact, patience and courtesy.
- Health and safety regulations.
- First aid and CPR procedures.

Ability to:

• Plan, organize, control and direct the operations and activities of the Police Department including patrol functions, traffic regulation and law enforcement activities.

Chief of Police

- Coordinate and direct communications, personnel, resources and information to meet City of Livingston's law
 enforcement needs and safeguard the lives, property and constitutional rights of the public.
- Supervise and evaluate the performance of assigned personnel
- Interpret, apply, explain and ensure proper enforcement of City, State and federal laws, codes, ordinances and regulations.
- Review, analyze, prioritize and coordinate response to emergency situations and observed or reported harmful or illegal conditions and activities by directing investigations or taking appropriate action.
- Ensure smooth and effective communications and relations with the law enforcement community.
- Monitor, analyze and modify programs, policies and procedures to enhance the effectiveness and operational efficiency of Police Department operations and activities.
- Ensure adequate resources and personnel to meet community law enforcement needs.
- Operate a variety of specialized law enforcement vehicles and equipment.
- Administer first aid and CPR as necessary.
- Communicate effectively both orally and in writing.
- Interpret, apply and explain rules, regulations, policies and procedures.
- Establish and maintain cooperative and effective working relationships with others.
- Operate a computer and assigned office equipment.
- Analyze situations accurately and adopt an effective course of action.
- Meet schedules and time lines.
- Work independently with little direction.
- Plan and organize work.
- Prepare comprehensive narrative and statistical reports.
- Direct the maintenance of a variety of reports, records and files related to assigned activities.

Education and Experience:

Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities is:

- Bachelor's degree from an accredited college or university with course work in criminology, police science, social science, business, public administration or a related field.
- Five years increasingly responsible law enforcement experience including responsible supervisory municipal police work at the level of police lieutenant or above. Experience must have included personnel administration and evaluation of staff.

Licenses, Certifications and other Requirements:

- Valid California Class C driver's license.
- Valid First Aid and CPR certification issued by an authorized agency.
- Completion of Federal Bureau of Investigation's National Academy P.O.S.T Executive Development Certification.

Desirable:

- Master's degree from an accredited college or university with course work in criminology, police science, social science, business, public administration or a related field.
- Completion of Command College Program.

WORKING CONDITIONS:

Work Environment:

- Indoor Office/Outside Work Environment.
- Seasonal heat and cold or adverse weather conditions.
- Evening or variable hours, and emergency call-out.
- Driving a vehicle to conduct work.

Physical Demands:

- Dexterity of hands and fingers to operate various law enforcement equipment.
- Hearing and speaking to exchange information.
- Climbing stairs, ladders and over obstacles.
- Reaching overhead, above the shoulders and horizontally.
- Walking and running over rough or uneven surfaces.
- Seeing to patrol and read a variety of materials.

Chief of Police

- Sitting or standing or standing for extended periods of time.
- Bending at the waist, stooping, kneeling or crouching.
- Lifting, carrying, pushing or pulling heavy objects or individuals as assigned by the position.
- Physical agility and stamina.

<u>Hazards:</u>

- Exposure to possible fights and confrontations.
- Contact with dissatisfied or abusive individuals.
- Driving a vehicle during adverse weather conditions.
- Hazardous chemicals.
- Communicable diseases.
- Traffic hazards.
- Explosives and guns.

The information contained in this job description is for compliance with the Americans with Disabilities Act (A.D.A.) and is not an exhaustive list of the duties performed.

Chief of Police

STAFF REPORT

AGENDA ITEM:	City Council to Provide Direction to Staff for Appointment of a Second Alternate Member to the Planning Commission.
MEETING DATE:	June 1, 2021
PREPARED BY:	Randy Hatch, Contract City Planner
REVIEWED BY:	Jose Antonio Ramirez, City Manager

<u>RECOMMENDATION</u>:

City Council to provide direction to staff for appointment of a second Alternate Member to the Planning Commission.

BACKGROUND AND DISCUSSION:

Per City Council direction on January 19, 2021, City staff advertised (for 45-days) two regular vacancies and two alternate vacancies on the Planning Commission. Staff only received three applications by the closing period of March 9, 2021. At its regular meeting of April 6, 2021, the Council appointed Robert Wallis and Jason Roth as regular members and Harpreet Bains as an alternate member to the Planning Commission for 4-year terms expiring on December 31, 2024. The Livingston Municipal Code establishes that there are two alternate members serving on the Planning Commission.

After the application closing period, the City received three new applications from residents interested in serving on the Planning Commission. One application was received by email on April 19, 2021 and the other two applications were received at the regular Council meeting on April 20, 2021. At the conclusion of the April 20th regular meeting, the Council directed staff to bring this item back to their next regular meeting for further discussion and direction on filling the alternate vacancy. At their regular meeting on May 4, 2021, the City Council continued this item to their next regular meeting.

This item is now before the City Council to provide direction to staff. Should Council wish to fill the second alternate vacancy on the Planning Commission, they have the option to re-advertise through the City Manager's office to attract additional applicants or move forward at their next regular meeting to make an appointment from the three applications received on April 19th and 20th.

<u>RECOMMENDATION</u>:

Staff recommends re-advertising for at least 30 days to give any other interested residents an equal opportunity to apply for the Alternate vacancy on the Planning Commission.

FISCAL IMPACT:

None.

ATTACHMENTS:

- 1. Roster of Planning Commission Members
- 2. Email from Robert (Bob) Wallis dated 5-4-2021



CITY OF LIVINGSTON PLANNING COMMISSION MEMBERS

CHAIR ROBERT (BOB) WALLIS Cell: (818) 456-8593 <u>rwallis@livingstoncity.com</u> Term Expires 12/31/2024

VICE-CHAIR FRANCISCO MENDOZA-GONZALEZ Cell: (209) 398-9042 <u>Kings_ever2004@yahoo.com</u> Term Expires 12/31/2021

> COMMISSIONER JASON ROTH Cell: (209) 756-7018 jroth@livingstoncity.com Term Expires: 12/31/2024

> COMMISSIONER STEVE BASSI Cell: (209) 678-5233 <u>sbassi@livingstoncity.com</u> Term Expires 12/31/2022

COMMISSIONER ADANAN BATH Cell: (209) 408-5304 <u>abath@livingstoncity.com</u> Term Expires 12/31/2023

ALTERNATE COMMISSIONER HARPREET (HAPPY) BAINS (1) Phone: (209) 394-8041, Ext. 107 <u>hbains@livingstoncity.com</u> Term Expires 12/31/2024

> ALTERNATE COMMISSIONER - VACANT (2) Term Expires 12/31/2024

> COMMISSION SECRETARY RANDY HATCH Phone: (209) 394-5510, Ext. 123 <u>rhatch@livingstoncity.com</u>

COUNCIL LIAISON MARIA BAPTISTA-SOTO Cell: (209) 761-4453 <u>mbaptista-soto@livingstoncity.com</u> Term Expires 11/2024

Alternate 1 votes on odd number months Alternate 2 votes on even number months

Updated 4/6/21

Monica Cisneros

From:	ROBERT WALLIS <nanbobs@aol.com></nanbobs@aol.com>		
Sent:	Tuesday, May 4, 2021 12:13 PM		
To:	Monica Cisneros		
Subject:	Second alternate planning commissioner		

Monica for tonight's meeting of city council discussion on second alternate I opposed it when it was established by prior council. And still oppose it now. We have not had to cancel any meetings since I was appointed

If there is such a time I'll be first to say we need a second alternate

Bob Wallis Planning Commission Chair