Regular Meeting of the Madera City Council and Special Meeting of the Madera City Council as the Successor Agency to the former Redevelopment Agency

205 W. 4th Street, Madera, California 93637

AMENDED JOINT MEETING NOTICE AND AGENDA

Wednesday, June 19, 2019 **Council Chambers**
6:00 p.m. **City Hall**

CALL TO ORDER

ROLL CALL: **Mayor Andrew J. Medellin**
Mayor Pro Tem Steve Montes, District 3
Council Member Cece Gallegos, District 1
Council Member Jose Rodriguez, District 2
Council Member Derek O. Robinson Sr., District 4
Council Member Santos Garcia, District 5
Council Member Donald E. Holley, District 6

INVOCATION: Pastor Fred L. Thurman, New Life Assembly Madera

PLEDGE OF ALLEGIANCE:

PUBLIC COMMENT:

The first fifteen minutes of the meeting are reserved for members of the public to address the Council on items which are within the subject matter jurisdiction of the Council. Speakers shall be limited to three minutes. Speakers will be asked to identify themselves and state the subject of their comment. If the subject is an item on the Agenda, the Mayor has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Council does not respond to public comment at this time.

PRESENTATIONS: None.

INTRODUCTIONS: None.

A. WORKSHOP

A-1 Communities Facilities Districts Workshop (Presentation by Chris Boyle)

B. CONSENT CALENDAR

B-1 Minutes – 04/17/2019, 05/01/2019, and 05/15/2019

B-2 Warrant Disbursement Report for May 18, 2019 to June 7, 2019 (Report by Susan O'Haro)

B-3 Consideration of a Resolution Approving Amendment No. 3 for the 2017/2018 Community Development Block Grant Agreement for the George Washington Elementary School Sidewalk Improvement Project and Authorizing the Mayor to Sign the Amendment (Report by Ivette Iraheta)

B-4 Consideration of a Resolution Approving an Amendment for the 2018/2019 Community Development Block Grant Agreement for the High-Intensity Activated CrossWalK (HAWK) Pedestrian Signal at the Intersection of Stadium Road and Gary Street and Authorizing the Mayor to Sign the Amendment (Report by Ivette Iraheta)

B-5 Consideration of a Minute Order Appointing Councilmember Santos Garcia to the City's Cannabis Ad Hoc Committee (Report by Arnoldo Rodriguez)

B-6 Consideration of a Resolution Setting a City Council Health Benefits Equal to Health Benefits Received by Mid Management Employee Group (Report by Wendy Silva)

B-7 Consideration of a Resolution Accepting Public Utility Easement and Pedestrian Deed, Offered by Bronco Professional Park LLC, at Almond Avenue and Emily Way, and Authorizing the City Clerk to Execute and Cause to Be Recorded, a Certificate of Acceptance (Report by Keith Helmuth)

B-8 Consideration of a Minute Order Accepting the Pedestrian Facilities Around Schools and Commercial Areas, City Project No. R-62, Federal Project No. CML-5157(108) Project that Includes National Avenue, 3rd Street, Williams Avenue, Howard Road and Authorizing Recording of the Notice of Completion and Authorizing the Release of Retention (Report by Keith Helmuth)

B-9 Consideration of a Resolution Approving Annexation of Love's Country Stores of California, Love's Hospitality of CA, The Tint Shop (Jose Flores and Francisco Flores), Madera County Public Health and Department of Social Services (Madera H&HS LLC), Boston Motor's Inc. (Arturo Mejia and Micaela A Mejia), Starbucks Drive-Thru & Outdoor Patio (First Priority Funding, LLC), Nassar Parcel Map 19-P-01 (Palepino, LLC), Crown Tozer Subdivision (Joseph Crown Construction and Development Inc.), Burger King (Pasquale Desantis and Carmela Desantis), East Almond (Mukker) Medical Office (Jalebi, LLC), and CVI Group Subdivision into Zone of Benefit 51; Confirming the Diagram and Assessment for City Wide Landscape and Lighting Assessment District (LMD) Zone of Benefit 51 for Fiscal Year 2019/2020; Authorizing the Mayor to Execute the Covenant on Behalf of the City (Report by Keith Helmuth)

B-10 Consideration of a Resolution Approving Agreement for Outside of City Water and Sewer Service for Property Located at 28261 Avenue 14 1/2, Approving Covenant to Annex, Authorizing the Mayor to Execute the Agreement and Covenant on Behalf of the City and Directing Staff to Record the Agreement and Covenant (Report by Keith Helmuth)

B-11 Consideration of a Minute Order Appointing Councilmember Derek Robinson to the City's Golf Course Ad-Hoc Committee (Report by Arnoldo Rodriguez)

C. HEARINGS, PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AND AGREEMENTS

C-1 Consideration of a Resolution Adopting the Community Development Block Grant (CDBG) 2019/2020 Action Plan, Approving Allocations Totaling $892,89 and Authorizing the City Manager to sign the Certifications (Report by Ivette Iraheta)

C-2 Consideration Of A Minute Order Approving Engineer's Report For City Wide Landscape And Lighting Assessment District Zones Of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 For Fiscal Year (FY) 2019/20; and

Consideration Of A Resolution Of Intention To Levy And Collect Annual Assessments For City Wide Landscape And Lighting Assessment District Zones Of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 For FY 2019/2020 And Setting Date For Public Hearing (Report by Keith Helmuth)

C-3 Consideration of a Resolution Approving the Applications for Transportation Development Act-Local Transportation Funds and State Transit Assistance Funds for Fiscal Year 2019/20 and authorizing the City Engineer to Execute and Submit the Applications to the Madera County Transportation Commission (Report by Keith Helmuth)

C-4 Consideration of a Resolution of the City Council of the City of Madera, California Approving a New Schedule "A" Agreement with the California Department of Forestry and Fire Protection (CAL FIRE) from July 1, 2019 to June 30, 2020 for Fire Service Operations and Authorizing the Mayor to Sign the Agreement on Behalf of the City of Madera (Report by Matt Watson)

C-5 Introduction of an Ordinance of the City Council of the City of Madera, California Amending Title II, Chapter 1 of the Madera Municipal Code Relating to the City Council Voting (Report by Arnoldo Rodriguez)

D. WRITTEN COMMUNICATIONS

There are no items for this section.

E. ADMINISTRATIVE REPORTS

There are no items for this section.

F. COUNCIL REPORTS

F-1 Madera County Arts Council Update and Discussion of Contribution of Start-up Costs (Report by Council Member Gallegos)

F-2 Mayor's Appointment of a Board Member to the Community Action Partnership of Madera County (CAPMC) Board (Report by Mayor Andrew Medellin)

G. CLOSED SESSION

G-1 Closed Session Announcement – City Attorney

G-2 Conference with Labor Negotiators pursuant to Government Code Section 54957.6
Agency Designated Representatives: Arnoldo Rodriguez, Wendy Silva, & Che Johnson
Employee Organizations: General Bargaining Unit
Madera Police Officers' Association
Mid-Management Employee Group
Law Enforcement Mid-Management Group

G-3 Public Employee Appointment Pursuant to Government Code Section 54957(b)(1)
Title: Executive Director of the Successor Agency to the Former Madera Redevelopment Agency

G-4 Conference with Real Property Negotiators – Pursuant to Government Code Section 54956.8

Property:	1 Parcel
City of Madera	APN: 011-201-002
Agency Negotiators:	Keith Helmuth, Les Jorgensen
Negotiating Party:	Scott and Melissa Chase
Under Negotiations:	Price and Terms

G-5 Government Code section 54956.9-CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9 (Deciding Whether to Initiate Litigation): One Case

G-6 Conference with Legal Counsel – Anticipated Litigation. Significant exposure to litigation pursuant to Government Code §54956.9(d)(2) – 2 cases

G-7 Closed Session Report – City Attorney

ADJOURNMENT – Next regular meeting July 3, 2019

- Please silence or turn off cell phones and electronic devices while the meeting is in session.
- Regular meetings of the Madera City Council are held the 1st and 3rd Wednesday of each month at 6:00 p.m. in the Council Chambers at City Hall.
- Any writing related to an agenda item for the open session of this meeting distributed to the City Council less than 72 hours before this meeting is available for inspection at the City of Madera Office of the City Clerk, 205 W. 4th Street, Madera, California 93637 during normal business hours.
- The meeting room is accessible to the physically disabled, and the services of a translator can be made available. Request for additional accommodations for the disabled, signers, assistive listening devices, or translators needed to assist participation in this public meeting should be made at least seventy-two (72) hours prior to the meeting. Please call the Human Resources Office at (559) 661-5401. Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service.
- Questions regarding the meeting agenda or conduct of the meeting, please contact the City Clerk's office at (559) 661-5405.
- Para asistencia en Español sobre este aviso, por favor llame al (559) 661-5405.

I, Claudia Mendoza, Interim City Clerk for the City of Madera, declare under penalty of perjury that I posted the above agenda for the Regular Meeting of the Madera City Council for June 19, 2019, near the front entrances of City Hall at 9:30 p.m. on June 13, 2019.

Claudia Mendoza
_____

Claudia Mendoza, Interim City Clerk

RETURN TO AGENDA

Madera City Council Agenda
06/19/2019

Agenda Item A-1

Communities Facilities Districts Workshop

There is no written report for this item.

Item:	B-1
Minutes for:	04/17/19
Adopted:	06/19/19

RETURN TO AGENDA

REGULAR MEETING OF THE MADERA CITY COUNCIL
AND
REGULAR MEETING OF THE MADERA PUBLIC FINANCING AUTHORITY

April 17, 2019 **Council Chambers**
6:00 p.m. **City Hall**

CALL TO ORDER – The meeting was called to order at 6:00 p.m.

ROLL CALL:

Present: **Mayor Andrew J. Medellin**
Mayor Pro Tem Steve Montes, District 3
Council Member Cece Foley Gallegos, District 1
Council Member Derek O. Robinson Sr., District 4
Council Member Santos Garcia, District 5
Council Member Donald E. Holley, District 6

Absent: **Council Member Jose Rodriguez, District 2**

Others present were City Manager Arnoldo Rodriguez, Temporary City Attorney Hilda Montoy Cantu, Interim City Clerk Claudia Mendoza, Director of Financial Services Tim Przybyla, Chief of Police Dino Lawson, Human Resources Director Wendy Silva, City Engineer Keith Helmuth, Information Systems Manager Mark Souders, Commander Gino Chiaramonte, Division Fire Chief Matt Watson, Battalion Chief James Forga, Interim Planning Manager Chris Boyle, Lieutenant Brian Esteves, Public Works Administrative Analyst Mary Church, Police Office Supervisor Tanya Riviere, Detective Heath Middleton, Detective John Rosel, Grants Administrator Jorge Rojas, and Engineering Project Manager Frank Holguin.

PLEDGE OF ALLEGIANCE: Mayor Medellin

PUBLIC COMMENT:

The first fifteen minutes of the meeting are reserved for members of the public to address the Council on items which are within the subject matter jurisdiction of the Council. Speakers shall be limited to three minutes. Speakers will be asked to identify themselves and state the subject of their comment. If the subject is an item on the Agenda, the Mayor has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Council does not respond to public comment at this time.

Khalid Chaudry expressed his concerns with City employee's pension.

Bill Hawfords announced third fly in event on May 11, 2019.

PRESENTATIONS

1. Presentation by Kevin Hamilton, CEO of the Central California Asthma Collaborative, About Their Asthma Impact Model Program and its Genesis as the Madera County Public Health Department's MATH Program

Kevin Hamilton with Central California Asthma Collaborative presented their Asthma Impact Model Program. He discussed:

- The health toll asthma has.
- Lifetime asthma prevalence rates for school aged children (5 – 17).
- Asthma triggers and recommendations for remediation.
- Asthma in seniors.
- Asthma Impact Model (AIM).

2. Proclamation Recognizing Relay for Life

Mayor Medellin presented a proclamation to Charlotte Brewer of Madera Relay for Life.

Charlotte Brewer stated that this year's theme is May the Fourth Be with You. Their fundraising goal is $100,000.

3. Budget Process and Document Review (Presentation by Bill Statler)

Consultant Bill Statler presented the budget review with his findings and recommendations for internal and external processes.

Discussion followed.

INTRODUCTIONS None.

A. WORKSHOP

A-1 Measure K Workshop (Presentation by Brian Esteves)

Lieutenant Brian Esteves and Division Fire Chief Matt Watson provided City Council a status on the Measure K year to date revenue and expenses. They discussed personnel costs, maintenance and operations, and facilities and improvements.

A-2 911 Upgrade (Presentation by Tanya Riviere)

Police Department Office Supervisor Tanya Riviere and Commander Gino Chiaramonte presented background, overview of the current 911 system and the proposed new Motorola NG911 system; overview of California Core Services, Measure K funding, and cost savings.

Interim City Clerk made late distribution announcement: Pursuant to Government Code Section 5497, members of the public are advised that documents related to agenda item B-4 was distributed to the Council after the agenda packet was finalized. Extra copies of this item are available at the podium for members of the public wishing to receive a copy.

B. CONSENT CALENDAR

Items on the consent calendar are adopted with a single motion and vote of the council. Items pulled from the consent calendar for further discussion are adopted under separate action.

Council Member Garcia pulled item B-2 for discussion.

ON MOTION BY COUNCIL MEMBER RODRIGUEZ, AND SECONDED BY COUNCIL MEMBER ROBINSON, THE CONSENT CALENDAR, WITH THE EXCEPTION OF ITEM B-2, WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

B-1 Minutes – No Minutes for Consideration

B-2 Warrant Disbursement Report (Report by Tim Przybyla)

Director of Financial Services Tim Przybyla, Grants Manager Jorge Rojas and Mary Church addressed Council Member Garcia's questions.

ON MOTION BY COUNCIL MEMBER GALLEGOS, AND SECONDED BY COUNCIL MEMBER RODRIGUEZ, ITEM B-2, WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

B-3 Consideration of a Resolution Amending the City of Madera Classification Plan to Update the City Clerk Job Description (Report by Wendy Silva)

RES. NO. 19-63 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE CITY OF MADERA CLASSIFICATION PLAN TO UPDATE THE CITY CLERK JOB DESCRIPTION**

B-4 Informational Report on Contract Legal Service Expenditures for City Attorney Services (Report by Wendy Silva)

B-5 Consideration of a Resolution Accepting Public Utility Easement Deed, Located at the Southeast Corner of Linden Street and West Park Drive, Offered by Ivan and Dina Cloeters, and Authorizing the City Clerk to Execute and Cause to be Recorded, a Certificate of Acceptance (Keith Helmuth)

RES. NO. 19-64 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA ACCEPTING PUBLIC UTILITY EASEMENT DEED, LOCATED AT THE SOUTHEAST CORNER OF LINDEN STREET AND WEST PARK DRIVE, OFFERED BY IVAN AND DINA CLOETERS, AND AUTHORIZING THE CITY CLERK TO EXECUTE AND CAUSE TO BE RECORDED, A CERTIFICATE OF ACCEPTANCE**

B-6 Letter to the San Joaquin Valley Air Pollution Control District (Air District) requesting reinstatement of the Public Benefit Grant Program (PBGP) funding for Affordable Housing Sustainable Communities (AHSC) projects (Report by Chris Boyle)

C. HEARINGS, PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AND AGREEMENTS

C-1 A) Resolution of the Board of Directors of the Madera Public Financing Authority (MPFA) Approving the Forms of and Authorizing Execution and Delivery of Site Lease, A Facilities Lease, and a Trust Agreement; Authorizing the Issuance of Series 2019 Bonds in an Amount Not to Exceed $5 million; and Approving Other Actions Related to the Madera Public Financing Authority Lease Revenue Bonds, Series 2019 (MPFA Action)

B) Resolution of the City Council of the City of Madera Approving the Issuance by the Madera Public Financing Authority of the Authority's Lease Revenue Bonds, Series 2019; in an Amount Not to Exceed $5 Million; Approving the Forms of and Authorizing Execution and Delivery of a Facilities Lease, a Site Lease, and Related Documents; and Authorizing Related Actions (City Council Action) (Report by Tim Przybyla)

The report was presented by Director of Finance Tim Przybyla and consultant Ken Dieker of Del Rio Advisors.

Interim City Attorney Hilda Montoy recommended that the resolution of the City Council be adopted prior to the resolution for the Madera Public Financing Authority. The Mayor concurred.

ON MOTION BY COUNCIL MEMBER RODRIGUEZ, AND SECONDED BY COUNCIL MEMBER HOLLEY, ITEM C-1(B), RES. NO. 19-65, WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 19-65 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING THE ISSUANCE BY THE MADERA PUBLIC FINANCING AUTHORITY OF THE AUTHORITY'S LEASE REVENUE BONDS, SERIES 2019, IN AN AMOUNT NOT TO EXCEED FIVE MILLION DOLLARS; APPROVING THE FORMS OF AND AUTHORIZING EXECUTION AND DELIVERY OF A FACILITIES LEASE, SITE LEASE, AND RELATED DOCUMENTS; AND AUTHORIZING NECESSARY RELATED ACTIONS

ON MOTION BY COUNCIL MEMBER RODRIGUEZ, AND SECONDED BY COUNCIL MEMBER ROBINSON, ITEM C-1(A), MPFA RES. NO. 19-02, WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

MPFA RES. 19-02 RESOLUTION OF THE BOARD OF DIRECTORS OF THE MADERA PUBLIC FINANCING AUTHORITY APPROVING THE FORMS OF AND AUTHORIZING EXECUTION AND DELIVERY OF A SITE LEASE, A FACILITIES LEASE, A CONTRACT OF PURCHASE, AND A TRUST AGREEMENT; AUTHORIZING THE ISSUANCE OF SERIES 2019 BONDS IN AN AMOUNT NOT TO EXCEED FIVE MILLION DOLLARS; AND APPROVING OTHER ACTIONS RELATED TO THE MADERA PUBLIC FINANCING AUTHORITY LEASE REVENUE BONDS, SERIES 2019

C-2 Consideration of a Resolution Authorizing Reallocating a Housing Related Parks Program Grant in the Amount of $134,571 and Submittal of Grant Amendment to State (Ivette Iraheta)

The report was presented by Director of Finance Tim Przybyla.

Discussion followed.

ON MOTION BY COUNCIL MEMBER HOLLEY, AND SECONDED BY COUNCIL MEMBER ROBINSON, ITEM C-2, RES. NO. 19-66, WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 19-66 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA AUTHORIZING REALLOCATION OF A HOUSING RELATED PARKS PROGRAM GRANT IN THE AMOUNT OF $134,571 AND SUBMITTAL OF GRANT AMENDMENT TO THE STATE**

D. WRITTEN COMMUNICATIONS None.

E. ADMINISTRATIVE REPORTS

Items E-1 and E-2 were combined.

E-1 Status Report on City Clerk Recruitment and Request to Set Dates for Both Applicant Selection and Interviews (Report by Wendy Silva)

E-2 Status Report on City Attorney Recruitment and Request for Proposals to Provide Legal Services, and Request to Set Dates for Candidate Selection and Interviews (Report by Wendy Silva)

The report was presented by Human Resources Director Wendy Silva.

Interim City Attorney Montoy recused herself as it may be a conflict of interest.

After discussion, the Council provided direction regarding the interviews for the City Attorney and City Clerk positions:

City Attorney Position

- Review proposals and award agreement for interim legal services on May 15, 2019.
- June 12, 2019 review applications and interview selections.
- June 22, 2019 interview candidates.

City Clerk

- June 12, 2019 review applications and interview selections.
- June 22, 2019 interview candidates.

E-3 Request for City Council Direction Regarding Operation and Management Lease Agreement with SGM Inc. dba Sierra Golf Management Inc. Regarding Renewal Options for the Madera Municipal Golf Course Operations (Report by John Scarborough)

The report was presented by Public Works Administrative Analyst Mary Church and City Manager Arnoldo Rodriguez.

Council provided direction regarding the lease agreement for the Madera Municipal Golf Course:

- Letter of intent to negotiate with open ended term with SGM Inc, DBA Sierra Golf Management.
- Ad Hoc committee to participate in contract negotiations Mayor Medellin and Council Member Rodriguez.

ON MOTION BY COUNCIL MEMBER RODRIGUEZ, AND SECONDED BY COUNCIL MEMBER GALLEGOS, ITEM E-3, LETTER OF INTENT TO NEGOTIATE WITH SGM INC., DBA SIERRA GOLF MANAGEMENT WAS APPROVED UNAMIOUSLY BY A VOTE OF 7-0.

ON MOTION BY COUNCIL MEMBER GALLEGOS, AND SECONDED BY COUNCIL MEMBER MONTES, ITEM E-3, CREATION OF AD HOC COMMITTEE TO PARTICIPATE IN NEGOTIATIONS WAS APPROVED BY A VOTE OF 4-3. AYES: MAYOR MEDELLIN, COUNCIL MEMBERS MONTES, GALLEGOS AND RODRIGUEZ; NOES: COUNCIL MEMBERS ROBINSON, GARCIA AND HOLLEY; ABSENT: 0; ABSTAIN: 0.

E-4 Acceptance of the Audited Financial Statements for the Fiscal Year ended June 30, 2018 (Report by Tim Przybyla)

Director of Finance Tim Przybyla and Fausto Hinojosa with Price Paige & Company presented report.

ON MOTION BY COUNCIL MEMBER RODRIGUEZ, AND SECONDED BY COUNCIL MEMBER ROBINSON, ITEM E-4 ACCEPTING THE AUDITED FINANCIAL STATEMENTS FOR FISCAL YEAR ENDED JUNE 30, 2018 WAS APPROVED UNANIMOUSLY BY A VOTE OF 7-0.

F. COUNCIL REPORTS

Council Member Robinson reported that he attended a couple of workshops in April with Tim Przybyla discussing CalPers.

Council Member Gallegos thanked Madera Police Officer's Association and Chief of Police for participating with the Madera Evening Lions Fundraiser. Lunch with the Chief of Police went for $2,000.00.

Council Member Holley reported he will be out of town May 1, 2019 – May 23, 2019.

Council Member Rodriguez reported he and Council Member Gallegos traveled to Washington D.C. on behalf of the Housing Authority.

Mayor Pro Tem Montes thanked Madera Police Department for meeting with him last week, it was beneficial.

Mayor Medellin reported that he and Council Member Rodriguez attended the Madera County Transportation Meeting today. During this meeting they discussed the annual unmet transit needs.

Mayor Medellin reported that yesterday they joined the Madera County Library to see the renovation.

No other reports were given.

G. CLOSED SESSION

G-1 Closed Session Announcement – City Attorney

The Council adjourned to closed session at 10:14 p.m. to discuss the items as listed on the agenda.

G-2 Conference with Legal Counsel – Existing Litigation
Government Code Section 54956.9
Name of Case: MCA 1803, LLC v. City of Madera, Madera County Superior Court Case No. MCV073252

G-3: Conference with Real Property Negotiators – Pursuant to Government Code §54956.8

Property:	2 Parcels
City of Madera	APNs: 009-331-010 and 011 (Freedom Industrial Park)
Agency Negotiator(s):	Arnoldo Rodriguez
Negotiating Party:	TranPak, Inc
Under Negotiations:	Price and Terms

G-4 Closed Session Report – City Attorney

The Council returned from closed session at 11:00 p.m. with all Council Members present.

There was no reportable action for items G-2 through G-4.

ADJOURNMENT - The meeting was adjourned at 11:00 p.m. Next regular meeting May 1, 2019.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Approval of the minutes is not addressed in the vision or action plans; the requested action is also not in conflict with any of the actions or goals contained in that plan.

CLAUDIA MENDOZA, Interim City Clerk

ANDREW J. MEDELLIN, Mayor

Item:	B-1
Minutes for:	05/01/19
Adopted:	06/19/19

REGULAR MEETING OF THE MADERA CITY COUNCIL
AND
REGULAR MEETING OF THE MADERA PUBLIC FINANCING AUTHORITY

May 1, 2019 **Council Chambers**
6:00 p.m. **City Hall**

CALL TO ORDER – The meeting was called to order at 6:00 p.m.

ROLL CALL:

Present: **Mayor Andrew J. Medellin**
Mayor Pro Tem Steve Montes, District 3
Council Member Cece Foley Gallegos, District 1
Council Member Jose Rodriguez, District 2
Council Member Derek O. Robinson Sr., District 4
Council Member Santos Garcia, District 5
Council Member Donald E. Holley, District 6

Absent: **None.**

Others present were City Manager Arnoldo Rodriguez, Temporary City Attorney Hilda Montoy Cantu, Interim City Clerk Claudia Mendoza, Chief of Police Dino Lawson, Chief Building Official Steve Woodworth, City Engineer Keith Helmuth, Public Works Operations Director John Scarborough, Commander Gino Chiaramonte, Division Fire Chief Matt Watson, Battalion Chief James Forga, Interim Planning Manager Chris Boyle, Grants Manager Ivette Iraheta, Grants Specialist Michelle Avalos, Community Services Program Coordinator, Corinne Long-Folk, Engineering Project Manager Frank Holguin, and Assistant Engineer Victor Aldama.

INVOCATION: Council Member Holley

PLEDGE OF ALLEGIANCE: Mayor Medellin

PUBLIC COMMENT:

The first fifteen minutes of the meeting are reserved for members of the public to address the Council on items which are within the subject matter jurisdiction of the Council. Speakers shall be limited to three minutes. Speakers will be asked to identify themselves and state the subject of their comment. If the subject is an item on the Agenda, the Mayor has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Council does not respond to public comment at this time.

Ron Montoya discussed breeding Pitbulls. He complimented Council Member Rodriguez for having a vision. Expressed concerns with Mayor.

Glen Boghosian complimented Madera Police Department for the service he received from Officer Webb.

Larry Telles & Michelle Woo, Announced Big Brothers and Big Sisters event on Mother's Day weekend.

PRESENTATIONS

1. Proclamation Recognizing Week of Maternal Mental Health

Mayor Medellin presented a proclamation to Alexandra Addo-Boateng with Perinatal Mental Health Integration Project.

2. Proclamation Recognizing CASA (Court Appointed Special Advocates)

Mayor Medellin presented a proclamation to Roxanne Braswell and Jeff Dal Cerro with Court Appointed Special Advocates.

3. Mid Valley Disposal Presentation Regarding 3rd and 4th Quarter Recycling Updates

Annette Kwock and Irma Capistran with Mid Valley Disposal provided the City Council an update of their third and fourth quarter. They also presented the Recycler of the Year Award to Arco AM/PM and Westside Equipment Company.

4. Downtown Crow Abatement Program Update

Steve Copeland with Madera Downtown Association provided the Council with an update on the crow abatement efforts.

INTRODUCTIONS None.

A. WORKSHOP None.

B. CONSENT CALENDAR

Items on the consent calendar are adopted with a single motion and vote of the council. Items pulled from the consent calendar for further discussion are adopted under separate action.

Council Member Garcia pulled item B-2 for discussion.

ON MOTION BY COUNCIL MEMBER HOLLEY, AND SECONDED BY COUNCIL MEMBER ROBINSON, THE CONSENT CALENDAR, WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

B-1 Minutes – 04/04/2018

B-2 Warrant Disbursement Report (Report by Tim Przybyla)

B-3 Informational Report on Personnel Activity (Report by Wendy Silva)

B-4 Consideration of a Resolution Approving the Award of Contract for Sewer Main Installation at Various Locations, City Project No. S 16-02, in the Amount of $634,240 to Phase 1 Construction, and Authorizing the Mayor to Execute the Agreement (Report by Keith Helmuth)

RES. NO. 19-67 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING THE AWARD OF CONTRACT FOR THE SEWER MAIN INSTALLTION AT VARIOUS LOCATIONS, CITY PROJECT NO. S 16-02, IN THE AMOUNT OF $634,240 TO PHASE 1 CONSTRUCTION, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT**

B-5 1) Consideration of a Resolution Approving the Final Map for the Riverwalk Subdivision, Tract No. 2016-03), Approving the Subdivision Agreement, Authorizing Staff to Record the Final Map and Subdivision Agreement, Accepting Dedication of Lands for Public Use and Authorizing the Mayor to Execute the Agreement on Behalf of the City; and

RES. NO. 19-68 **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING THE FINAL MAP FOR THE RIVERWALK SUBDIVISION (TRACT NO. 2016-03), APPROVING SUBDIVISION AGREEMENT, AUTHORIZING STAFF TO RECORD FINAL MAP AND SUBDIVISION AGREEMENT, ACCEPTING DEDICATION OF LANDS FOR PUBLIC USE AND AUTHORIZING THE MAYOR TO EXECUTE THE SUBDIVISION AGREEMENT ON BEHALF OF THE CITY**

2) Consideration of a Resolution Approving Annexation of the Riverwalk Subdivision (Tract No. 2016-03) Into Zone of Benefit 51; Confirming the Diagram and Assessments for City Wide Landscape and Lighting Assessment District Zone of Benefit 51 for Fiscal Year (FY) 2019/2020; and Authorizing the Mayor to Execute the Covenant on Behalf of the City and Authorizing the City Clerk to File the Diagram and Assessment with the Madera County Auditor (Report by Keith Helmuth)

RES. NO. 19-69 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING ANNEXATION OF RIVERWALK SUBDIVISION (TRACT NO. 2016-03) INTO ZONE OF BENEFIT 51; CONFIRMING THE DIAGRAM AND ASSESSMENT FOR CITY WIDE LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT ZONE OF BENEFIT 51 FOR FISCAL YEAR (FY) 2019/2020; AUTHORIZING THE MAYOR TO EXECUTE THE COVENANT ON BEHALF OF THE CITY AND AUTHORIZING THE CITY CLERK TO FILE THE DIAGRAM AND ASSESSMENT WITH THE MADERA COUNTY AUDITOR**

B-6 Consideration of a Resolution Adopting the City of Madera Project List for Fiscal Year 2019/20 Funded by the Senate Bill (SB-1) Road Maintenance and Rehabilitation Account (RMRA) – Local Streets and Roads Funding Program (Report by Keith Helmuth)

RES. NO. 19-70 **RESOLUTION ADOPTING THE CITY OF MADERA PROJECT LIST FOR FISCAL YEAR (FY) 2019/20 FUNDED BY THE SENATE BILL (SB 1) ROAD MAINTENANCE AND**

REHABILITATION ACCOUNT (RMRA)LOCAL STREETS AND ROADS FUNDING PROGRAM

C. HEARINGS, PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AND AGREEMENTS

C-1 Second Public Hearing to Consider the Block Grant Commission's Community Development Block Grant Recommendations for Funding Allocations Under the 2019/2020 Action Plan and Request for City Council (Council) to Approve the Allocations (Report by Ivette Iraheta)

The report was presented by Grants Manager Ivette Iraheta.

Discussion followed and the subsequent allocations were approved:

Public Services Allocations:
City of Madera Parks & Community Services Senior Nutrition and Recreation Program: $30,000; Madera Rescue Mission: $30,000, Big Brothers Big Sisters of Central California High School Bigs Program: $10,000; Madera Coalition for Community Justice: $16,238; Doors of Hope Parenting Center Building Better Parents: $10,000; Community Action Partnership of Madera County, Inc. Fresno Madera Continuum of Care Homeless Funding: $18,000; and Pequeños Empresarios: $10,000.

ON MOTION BY COUNCIL MEMBER GALLEGOS, AND SECONDED BY COUNCIL MEMBER RODRIGUEZ, THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING ALLOCATIONS FOR PUBLIC SERVICES, WAS APPROVED BY A VOTE OF 5-2: AYES: MAYOR MEDELLIN, COUNCIL MEMBERS MONTES, GALLEGOS, RODRIGUEZ ROBINSON; NOES: 0; ABSENT: 0; ABSTAIN: COUNCIL MEMBERS GARCIA AND HOLLEY.

Administration Allocations
Local Administration: $ 156,972

ON MOTION BY COUNCIL MEMBER GALLEGOS, AND SECONDED BY COUNCIL MEMBER RODRIGUEZ, THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING ALLOCATIONS FOR ADMINISTRATION, WAS APPROVED BY A VOTE OF 5-2: AYES: MAYOR MEDELLIN, COUNCIL MEMBERS MONTES, GALLEGOS, RODRIGUEZ, AND GARCIA; NOES: COUNCIL MEMBERS ROBINSON AND HOLLEY; ABSENT: 0; ABSTAIN: 0.

Capital Projects/Public Improvements Allocations
Habitat for Humanity: $181,500; Madera Engineering Dept. Sidewalk Improvements Lilly St. & Vineyard Ave.: $103,615; and Madera Engineering Dept. Sidewalk Improvements Maple St., Stadium Rd., Monterey St. and Santa Cruz St.: $317,889

ON MOTION BY COUNCIL MEMBER GALLEGOS, AND SECONDED BY COUNCIL MEMBER RODRIGUEZ, THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING ALLOCATIONS FOR CAPITAL PROJECTS/PUBLIC IMPROVEMENTS, WAS APPROVED UNANIMOUSLY BY A VOTE OF 7-0.

C-2 Public Hearing and Consideration of Introduction of an Ordinance Amending Chapter 7 of Title V and Repealing in its Entirety Chapter 5 of Title VII of the Madera Municipal Code in Order to Update Existing Regulations Associated with Smoking, Including the Prohibition of Smoking in City Park Facilities (Report by Chris Boyle)

The report was presented by Planning Manager Chris Boyle.

Discussion followed.

The ordinance was read by title by the Interim City Clerk.

ON MOTION BY COUNCIL MEMBER HOLLEY, AND SECONDED BY COUNCIL MEMBER ROBINSON, FURTHER READING WAS WAIVED, AND ITEM C-2, THE INTRODUCTION OF AN ORDINANCE WAS ADOPTED BY A VOTE OF 4-3: AYES: MAYOR MEDELLIN, COUNCIL MEMBERS RODRIGUEZ, ROBINSON AND HOLLEY; NOES: COUNCIL MEMBERS MONTES, GALLEGOS AND GARCIA; ABSENT: 0; ABSTAIN: 0.

INTRO. ORD. **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA AMENDING CHAPTER 7 OF TITLE V AND REPEALING IN ITS ENTIRETY CHAPTER 5 OF TITLE VII OF THE MADERA MUNICIPAL CODE IN ORDER TO UPDATE EXISTING REGULATIONS ASSOCIATED WITH SMOKING, INCLUDING THE PROHIBITION OF SMOKING IN CITY PARK FACILITIES**

C-3 Public Hearing and Consideration of Introduction of an Ordinance Rezoning Approximately 25 Acres Located at the Northwest Corner of the Intersection of Sunrise Avenue and Tozer Street from the R1 (Low Density) Zone District to the PD-4500 (Planned Development) Zone District (Report by Chris Boyle)

The report was presented by Planning Manager Chris Boyle.

Mayor Medellin opened public hearing.

Leonard Padola lives near proposed area and he shared some of his concerns regarding the cooperation of the developer.

Ron Montoya discussed his concerns with Community Facilities Districts (CFD). He opposes the ordinance and would like more transparency when disclosing CFD.

Mayor Medellin closed public hearing.

The ordinance was read by title by the Interim City Clerk.

ON MOTION BY COUNCIL MEMBER RODRIGUEZ, AND SECONDED BY COUNCIL MEMBER ROBINSON, FURTHER READING WAS WAIVED, AND ITEM C-3, THE INTRODUCTION OF AN ORDINANCE WAS ADOPTED BY A VOTE OF 4-2-1: AYES: MAYOR MEDELLIN, COUNCIL MEMBERS MONTES, RODRIGUEZ, AND ROBINSON; NOES: COUNCIL MEMBERS GALLEGOS AND GARCIA; ABSENT: COUNCIL MEMBER HOLLEY; ABSTAIN: 0.

INTRO. ORD. **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE OFFICIAL CITY OF MADERA ZONING MAP TO REZONE APPROXIMATELY 25 ACRES OF PROPERTY (APN: 008-180-001, 008-180-002, 008-180-003, 008-180-004) LOCATED ON THE NORTHWEST CORNER OF SUNRISE AVENUE AND TOZER**

STREET, FROM THE R1 (LOW DENSITY) TO THE PD-4500 (PLANNED DEVELOPMENT) ZONE DISTRICT

D. WRITTEN COMMUNICATIONS None.

E. ADMINISTRATIVE REPORTS

E-1 Presentation of Technical Memorandum 1 Demand Analysis, Tank Configuration, Material Evaluation, Pipeline Routing and Budgetary Estimate for the Proposed Northeast Water Storage Tank, Pump Station and Transmission Mains (Report by Keith Helmuth)

Item tabled.

ON MOTION BY COUNCIL MEMBER RODRIGUEZ, AND SECONDED BY COUNCIL MEMBER GARCIA, FOR ITEM E-1 TO BE TABLED UNTIL NEXT REGULAR CITY COUNCIL MEETING TO BE HELD ON MAY 15, 2019 WAS APPROVED BY VOTE 6-1: AYES: MAYOR MEDELLIN, COUNCIL MEMBERS MONTES, GALLEGOS, RODRIGUEZ, GARCIA AND ROBINSON; NOES: 0; ABSENT: COUNCIL MEMBER HOLLEY; ABSTAIN: 0.

F. COUNCIL REPORTS

F-1 Madera County Arts Authority Update and Contribution of Startup Costs (Council Member Gallegos)

The report was presented by Council Member Gallegos

Item to be brought back on a later agenda since the principal advocate was not in attendance.

ON MOTION BY COUNCIL MEMBER GALLEGOS, AND SECONDED BY COUNCIL MEMBER MONTES, FOR ITEM F-1 TO BE TABLED UNTIL NEXT REGULAR CITY COUNCIL MEETING TO BE HELD ON MAY 15, 2019 WAS APPROVED BY VOTE 6-1: AYES: MAYOR MEDELLIN, COUNCIL MEMBERS MONTES, GALLEGOS, RODRIGUEZ, GARCIA AND ROBINSON; NOES: 0; ABSENT: COUNCIL MEMBER HOLLEY; ABSTAIN: 0.

Council Member Gallegos thanked staff for the assisting with Madera Robotics team parade.

Council Member Robinson attended the Madera Joint Groundwater Sustainability (GSP) Seminar at Frank Bergon Center. He also attended Legislative Action Day in Sacramento.

Council Member Garcia attended the last Madera County Economic Board Meeting.

Council Member Montes attended the Intergovernmental Steering Committee Meeting. He is optimistic with the outcome.

Mayor Medellin thanked the Council for bringing to light their issues and concerns and always being respectful.

G. CLOSED SESSION

G-1 Closed Session Announcement – City Attorney

The Council adjourned to closed session at 12:52 a.m. to discuss the items as listed on the agenda.

G-2 Conference with Labor Negotiators pursuant to Government Code §54957.6
Agency Designated Representatives: Arnoldo Rodriguez, Wendy Silva, & Che Johnson

Employee Organizations:	General Bargaining Unit
	Madera Police Officers' Association
	Mid-Management Employee Group
	Law Enforcement Mid-Management Group

G-4 Closed Session Report – City Attorney

The Council returned from closed session at 1:36 a.m. with Council Members Medellin, Montes, Gallegos, Rodriguez, Robinson, and Garcia present. Council Member Holley was absent.

There was no reportable action for item G-2.

ADJOURNMENT - The meeting was adjourned at 1:37 a.m. Next regular meeting May 15, 2019.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Approval of the minutes is not addressed in the vision or action plans; the requested action is also not in conflict with any of the actions or goals contained in that plan.

CLAUDIA MENDOZA, Interim City Clerk

ANDREW J. MEDELLIN, Mayor

Item:	B-1
Minutes for:	05/15/19
Adopted:	06/19/19

MINUTES OF A REGULAR MEETING OF THE MADERA CITY COUNCIL

May 15, 2019 **Council Chambers**
6:00 p.m. **City Hall**

CALL TO ORDER – The meeting was called to order at 6:00 p.m.

ROLL CALL:

Present: **Mayor Andrew J. Medellin**
Mayor Pro Tem Steve Montes, District 3
Council Member Cece Foley Gallegos, District 1
Council Member Jose Rodriguez, District 2
Council Member Derek O. Robinson Sr., District 4
Council Member Santos Garcia, District 5
Council Member Donald E. Holley, District 6

Absent: **None.**

Others present were City Manager Arnoldo Rodriguez, Interim City Attorney Hilda Montoy Cantu, Interim City Clerk Claudia Mendoza, Chief of Police Dino Lawson, Division Fire Chief Matt Watson City Engineer Keith Helmuth, Information Services Manager Mark Souders, Parks and Public Works Operations Director John Scarborough, Acting Planning Manager Chris Boyle, Grant Administrator Ivette Iraheta, Commander Gino Chiaramonte, Engineering Project Coordinator Ellen Bitter, Engineering Project Manager Frank Holguin, and Assistant Engineer Victor Aldama. .

INVOCATION: Charles Fryer, Hull Avenue Church of Christ

PLEDGE OF ALLEGIANCE: Mayor Medellin

PUBLIC COMMENT

The first fifteen minutes of the meeting are reserved for members of the public to address the Council on items which are within the subject matter jurisdiction of the Council. Speakers shall be limited to three minutes. Speakers will be asked to identify themselves and state the subject of their comment. If the subject is an item on the Agenda, the Mayor has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Council does not respond to public comment at this time.

Ron Montoya discussed an animal that was abused with a hammer. If we can't take care of our animals, how can we take care of people? We should be known for developing a program for animals. Friends of

Madera has a great spay and neuter program and they need their help. He also mentioned that he would like speed bumps at Knox Street and a street light on Olive Avenue and Knox Street.

No other comments given.

PRESENTATIONS

1. Recognition of the MadTown Robotics Team 1323

Mayor Medellin presented the MadTown Robotics Team 1323 team with Certificates of Recognition and a personalized banner.

2. Presentation Regarding the Renovation of Madera County Memorial Courthouse Park (Report by Nicholas Salinas with Board of Supervisors)

Nicholas Salinas, Chief of Staff with Board of Supervisors and Tristen Shamp, Grant Services Manager with Madera County Administration provided the City Council with a report on the Madera Memorial Courthouse Park Renovation Project. They are looking for community input on the project.

Discussion followed.

INTRODUCTIONS: None.

A. WORKSHOP

A-1 Presentation of Technical Memorandum 1 Demand Analysis, Tank Configuration, Material Evaluation, Pipeline Routing and Budgetary Estimate for the Proposed Northeast Water Storage Tank, Pump Station and Transmission Mains (Report by Keith Helmuth)

Engineering Project Coordinator Ellen Bitter and consultants with Carollo Engineers, Inc. presented the Council with a quarterly update and sought recommendations from the City Council.

After discussion, Council provided staff with direction to look into a concrete storage tank with capacity of 2 ½ million gallons in an area west of D Street.

Interim City Clerk made late distribution announcement regarding item C-6.

B. CONSENT CALENDAR

Items on the consent calendar are adopted with a single motion and vote of the council. Items pulled from the consent calendar for further discussion are adopted under separate action.

No items were pulled for discussion.

ON MOTION BY COUNCIL MEMBER HOLLEY AND SECONDED BY COUNCIL MEMBER ROBINSON, THE CONSENT CALENDAR WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

B-1 Minutes – 2/6/2019 and 2/13/2019

B-2 Warrant Disbursement Report for 4/20/2019 – 5/3/2019 (Report by Tim Przybyla)

B-3 Water Conservation Report for 3/18/2019 – 4/21/2019 (Report by John Scarborough)

B-4 Consideration of a Minute Order Approving and Accepting the City of Madera Investment Report for the Quarter Ending March 31, 2019 (Report by Tim Przybyla)

B-5 Consideration of a Resolution Amending the City of Madera Classification Plan by the Addition of Crime Analysis Technician and Setting the Salary for the Classification (Report by Wendy Silva)

RES. NO. 19-71 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE CITY OF MADERA CLASSIFICATION PLAN TO ADD THE CRIME ANALYSIS TECHNICIAN JOB DESCRIPTION AND SETTING THE ASSIGNED SALARY RANGE FOR THE POSITION**

B-6 Consideration of a Resolution Approving an Agreement with Peters Engineering Group in the Amount of $10,176 for Professional Engineering Services and Authorizing Optional Services up to $1,018 for Installation of Splitter Islands at the Intersection of Caitlan Drive and Isla Vista Court and Authorizing the Mayor to Execute the Agreement; and

Consideration of a Resolution Approving Funding Amendment Appropriating $50,000 to the City of Madera Fiscal Year 2018/19 Capital Projects Budget for the Design and Construction of Splitter Islands at the Intersection of Caitlan Drive and Isla Vista Court, City Project No. TS-30 (Report by Keith Helmuth)

RES. NO. 19-72 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING AN AGREEMENT WITH PETERS ENGINEERING GROUP IN THE AMOUNT OF $10,176 FOR PROFESSIONAL ENGINEERING SERVICES AND AUTHORIZING OPTIONAL SERVICES UP TO $1,018 FOR INSTALLATON OF SPLITTER ISLANDS AT THE INTERSECTION OF CAITLAN DRIVE AND ISLA VISTA COURT AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT**

RES. NO. 19-73 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, APPROVING FUNDING AMENDMENTS AND APPROPORIATING $50,000 TO THE CITY OF MADERA FISCAL YEAR 2018/19 CAPITAL PROJECTS BUDGET FOR THE FOR THE DESIGN AND CONSTRUCTION OF SPLITTER ISLANDS AT THE INTERSECTION OF CAITLAN DRIVE AND ISLA VISTA COURT, CITY PROJECT NO. TS-30**

B-7 Consideration of a Minute Order Rejecting All Bids for Sunset Avenue Sidewalk and Safety Improvements Pine Street to Double Tree Way, City Project No. R-66, Federal Project No. HSIPL 5157 (111) (Report by Keith Helmuth)

B-8 Consideration of a Resolution Approving Amendment No. 5 in the Amount of $15,509 to the Agreement with Lars Andersen & Associates, Inc. for the Engineering Services Relating to the

Construction of the Fresno River Trail Undercrossings at Gateway Drive and Union Pacific Railroad (Report by Keith Helmuth)

RES. NO. 19-74 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING AMENDMENT NO. 5 TO THE AGREEMENT WITH LARS ANDERSEN & ASSOCIATES, INC. FOR ENGINEERING SERVICES RELATING TO THE CONSTRUCTION OF THE FRESNO RIVER TRAIL UNDERCROSSINGS AT GATEWAY DRIVE AND UNION PACIFIC RAILROAD**

B-9 Consideration of a Resolution Approving Amendment No. 2 in the Amount of $10,350 to the Professional Engineering Design Services Agreement with Giersch & Associates, Inc. for Sewer Main replacements at Sherwood Way and Wessmith Way Near Lake Street (Report by Keith Helmuth)

RES. NO. 19-75 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING AMENDMENT NO. 2 TO THE PROFESSIONAL ENGINEERING DESIGN SERVICES AGREEMENT WITH GIERSCH & ASSOCIATES, INC. FOR SEWER MAIN REPLACEMENTS AT SHERWOOD WAY AND WESSMITH WAY NEAR LAKE STREET**

B-10 Consideration of a Resolution Approving a Facility Use Agreement with Fresno County Office of Education (FCOE) for Use of Scout Island Outdoor Education Center and Authorizing the Mayor to Execute the Agreement on Behalf of the City (Report by John Scarborough)

RES. NO. 19-76 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING A FACILITY USE AGREEMENT WITH FRESNO COUNTY OFFICE OF EDUCATION FOR USE OF SCOUT ISLAND OUTDOOR EDUCATION CENTER AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY**

C. HEARINGS, PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AND AGREEMENTS

Mayor announced that Item C-4 would be moved ahead of C-1 in the agenda.

C-1 Consideration of a Resolution Approving a Standard Offer, Agreement and Escrow Instructions for Purchase of Real Estate for Parcels 14 and 15 Within the Freedom Industrial Park with TranPak, Inc., Authorizing the Mayor to Execute the Agreement, Authorizing the City Clerk to Acknowledge and Notarize the Grant Deeds and Authorize the City Manager to Take All Actions and Execute Documents Necessary Pursuant to the Escrow Instructions Included in the Agreement (Report by Keith Helmuth)

The report was presented by City Engineer Keith Helmuth

Discussion followed.

ON MOTION BY COUNCIL MEMBER GARCIA AND SECONDED BY COUNCIL MEMBER ROBINSON, ITEM C-1, RES. NO 19-77, WAS ADOPTED BY A VOTE OF 5-0. AYES: MAYOR MEDELLIN, COUNCIL MEMBERS

MONTES, ROBINSON, GARCIA, AND HOLLEY. NOES: COUNCIL MEMBERS GALLEGOS AND RODRIGUEZ. ABSENT: 0. ABSTAIN: 0.

RES. NO. 19-77 **A RESOLUTION OF THE COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING A STANDARD OFFER, AGREEMENT AND ESCROW INSTRUCTIONS FOR PURCHASE OF REAL ESTATE FOR PARCELS 14 AND 15 WITHIN THE FREEDOM INDUSTRIAL PARK WITH TRANPAK, INC., A CALIFORNIA CORPORATION**

C-2 Consideration of a Resolution Approving a Contract for $596,947 dollars with Motorola Solutions, Inc. for the Purchase of Radio System Upgrade Equipment (Report by Gino Chiaramonte)

The report was presented by Commander Gino Chiaramonte.

ON MOTION BY COUNCIL MEMBER GARCIA AND SECONDED BY COUNCIL MEMBER HOLLEY, ITEM C-2, RES. NO 19-78 WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 19-78 **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING A CONTRACT FOR $596, 947 DOLLARS WITH MOTOROLA SOLUTIONS, INC. TO PURCHASE RADIO SYSTEM UPGRADE EQUIPMENT AND AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT ON BEHALF OF THE CITY**

C-3 Consideration of a Resolution Amending the Fiscal Year 2018/2019 Annual Budget to Appropriate Funds in the Amount of $136,000 in the Measure K Fire Department Budget for the Purchase of Equipment (Report by Matt Watson)

The report was presented by Division Fire Chief Matt Watson.

ON MOTION BY COUNCIL MEMBER RODRIGUEZ AND SECONDED BY COUNCIL MEMBER GARCIA, ITEM C-3, RES. NO. 19-79 WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 19-79 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE FISCAL YEAR (FY) 2018/19 ANNUAL BUDGET TO APPROPRIATE FUNDS IN THE AMOUNT OF $136,000 IN THE MEASURE K FIRE BUDGET FOR THE PURCHASE OF EQUIPMENT**

C-4 Second Reading and Consideration of Adoption of an Ordinance Amending Chapter 7 of Title V and Repealing in its Entirety Chapter 5 of Title VII of the Madera Municipal Code in Order to Update Existing Regulations Associated with Smoking, Including the Prohibition of Smoking in City Park Facilities (Report by Chris Boyle)

Item was taken out of order and was discussed before Item C-1.

The report was presented by Interim Planning Manager Chris Boyle.

Mayor Medellin opened the public hearing.

Alexia Ortiz is a Madera South student and a member of Students Working Against Tobacco (SWAT). She believes smoke free parks are important because kids shape the future. How can kids shape the future if their kids are not healthy enough to do greater things.

Analee Perez is a high school junior and a member of SWAT since June 2018. She joined because tobacco is a big problem in Madera. Smoke free parks may seem small, but it will benefit us and future generations. It may prevent kids from starting smoking. Tobacco products are a significant source of litter.

Nayelie Ramon invited Council Members to their public health fair at the John Wells Youth Center on May 31, 2019.

Mayor Medellin closed the public hearing.

The ordinance was read by title by the City Clerk.

ON MOTION BY COUNCIL MEMBER RODRIGUEZ AND SECONDED BY COUNCIL MEMBER GARCIA, FURTHER READING WAIVED AND ITEM C-4, ORD. 962 C.S. WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

ORD. 962 C.S. **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA AMENDING CHAPTER 7 OF TITLE V AND REPEALING IN ITS ENTIRETY CHAPTER 5 OF TITLE VII OF THE MADERA MUNICIPAL CODE IN ORDER TO UPDATE EXISTING REGULATIONS ASSOCIATED WITH SMOKING, INCLUDING THE PROHIBITION OF SMOKING IN CITY PARK FACILITIES**

C-5 Second Reading and Consideration of Adoption of an Ordinance Rezoning Approximately 25 Acres Located at the Northwest Corner of the Intersection of Sunrise Avenue and Tozer Street from the R1 (Low Density) Zone District to the PD-4500 (Planned Development) Zone District (Report by Chris Boyle)

The report was presented by Interim Planning Manager Chris Boyle.

Mayor Medellin opened the public hearing.

Joseph Crown, owner of Crown Construction, stated he would appreciate a favorable vote from the City Council. In five years, he has developed affordable custom homes in the City. They are building communities here. Both projects he has in the City include two neighborhood parks.

Jose Lemos, Civil Engineer for Crown Construction provided an exhibit to the Council Members. He discussed one of the neighbor's concerns regarding the new construction.

Mayor Medellin closed the public hearing.

Discussion followed.

The ordinance was read by title by the City Clerk.

ON MOTION BY MAYOR PRO TEM MONTES AND SECONDED BY COUNCIL MEMBER ROBINSON, FURTHER READING WAS WAIVED AND ITEM C-5, ORD. 963 C.S. WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

ORD. 963 C.S. **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE OFFICIAL CITY OF MADERA ZONING MAP TO REZONE APPROXIMATELY 25 ACRES OF PROPERTY (APN: 008-180-001, 008-180-002, 008-180-003, 008-180-004) LOCATED ON THE NORTHWEST CORNER OF SUNRISE AVENUE AND TOZER STREET, FROM THE R1 (LOW DENSITY) TO THE PD-4500 (PLANNED DEVELOPMENT) ZONE DISTRICT**

C-6 Consideration of a Resolution Approving an Agreement for Interim Legal Services (Report by Arnoldo Rodriguez)

Interim City Attorney Hilda Cantu Montoy recused herself due to potential conflict of interest.

The report was presented by City Manager Arnoldo Rodriguez.

ON MOTION BY COUNCIL MEMBER HOLLEY AND SECONDED BY COUNCIL MEMBER GARCIA, ITEM C-6, RES. NO. 19-80 WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 19-80 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING AN AGREEMENT FOR INTERIM LEGAL SERVICES BETWEEN THE CITY OF MADERA AND MONTOY LAW CORPORATION AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT**

D. WRITTEN COMMUNICATIONS: None.

E. ADMINISTRATIVE REPORTS: None.

F. COUNCIL REPORTS

Council Member Robinson attended a Consulate General of Denmark workshop at University of Fresno.

Council Member Gallegos thanked Madera Realtors Association, Starbucks and Habitat for Humanity for rehabbing Rotary Park's restroom and playground equipment.

Council Member Gallegos also thanked Joshua. He is interning from Sherman Thomas High School.

Council Member Garcia stated they try to do the best they can with all the issues within the City. No one item is more important than the other. He had conversation with Mayor Medellin about ways to shorten meeting without taking out content. If they have consensus they can move forward with the items before them. In the future we are going to get better at this. Especially since we will allow any

member of the public to ask questions on any item. We will get better in gauging the sentiment and move along the questions. He thanked Mayor for the opportunity.

Council Member Holley thanked Chief Lawson. Friday night Big Brothers and Big Sisters had an event and Chief Lawson was the keynote speaker and he spoke from his heart. The function went well and he did great.

Council Member Holley stated he will be leaving on Monday to go to Virginia. He will be attending his son's graduation.

Council Member Holley also reported that his wife is sick and she is not getting better. She is not suffering. She has Alzheimer's disease. He appreciates the continued prayers.

Council Member Robinson reported the League of Cities will have a golf tournament on Friday in Dinuba.

Mayor Medellin reported that last Saturday, there was a youth conference. Approximately 110-120 eighth graders attended. He thanked Joseph Carrello for the video he made for the event.

Mayor Medellin thanked Officer Juarez and Community Outreach Assistant Christina Herrera for business watch meeting at Pastor Tim Echevarria's church. A lot of businesses attended. The big success is partnerships not only with the City, but with each other. He knows Christina and Officer Juarez have been tirelessly knocking on doors and that program is taking off.

Council Member Holley stated that he was proud of the Mayor at the Prayer Breakfast.

No other reports were given.

G. CLOSED SESSION

G-1 Closed Session Announcement – City Attorney

Council adjourned to Closed Session at 8:52 p.m.

G-2 Conference with Labor Negotiators pursuant to Government Code §54957.6
Agency Designated Representatives: Arnoldo Rodriguez, Wendy Silva, & Che Johnson

Employee Organizations:	General Bargaining Unit
	Madera Police Officers' Association
	Mid-Management Employee Group
	Law Enforcement Mid-Management Group

G-3 Conference with Real Property Negotiators-Pursuant to Government Code 54956.8

Property:	Real Property Parcel - Olive Avenue Project
City of Madera:	APN: 011-330-002
Agency Negotiator:	Keith Helmuth & Lester Jorgensen
Negotiating Party:	Bernabe Castillo

Under Negotiation: Price & Terms

G-4 Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation pursuant to Government Code Section 54956: (one case)

G-5 Closed Session Report – City Attorney

Council returned from closed session at 10:58 p.m. with Council Members Medellin, Montes, Gallegos, Rodriguez, Robinson, and Garcia. Council Member Holley left at 10:55 p.m.

There was no reportable action for items G-2 through G-4.

ADJOURNMENT – The meeting was adjourned at 10:59 p.m. Next regular meeting June 5, 2019

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Approval of the minutes is not addressed in the vision or action plans; the requested action is also not in conflict with any of the actions or goals contained in that plan.

CLAUDIA MENDOZA, Interim City Clerk

ANDREW J. MEDELLIN, Mayor

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Department Director

City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-2

SUBJECT: Register of Audited Demands

RECOMMENDATION: Review Register of Audited Demands Report for May 18, 2019 to June 7, 2019.

SUMMARY: The Register of Audited Demands for the City of Madera covering obligations paid during the period of May 18, 2019 to June 7, 2019 is contained in the attachment.

General Warrant	22036 - 22239	$2,067,621.49
Wire Transfer	Union Bank Payroll and Taxes	$586,426.51
Wire Transfer	SDI	$2,086.52
Wire Transfer	Cal Pers	$477,452.44

DISCUSSION: Warrant requests are processed weekly based on the adopted FY 2018/2019 budget and released for payment every Friday. Each demand has been audited and the Finance Director hereby certifies as to their accuracy and that there were sufficient funds for their payment. Per the request of City Council, we have included the departments from which each of the respective warrants were requested as well as the org description from which they were paid.

FINANCIAL IMPACT: Demands for payments are made within the constraints of the approved 18/19 budget.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN: These expenditures were spent considering Strategy 115: Economic Resource Provision: Ensure sufficient economic resources to provide adequate City services and prepare for future growth.

ALTERNATIVES: Informational only.

ATTACHMENTS: Register of Audited Demands.

CITY OF MADERA

REGISTER OF AUDITED DEMANDS FOR BANK #1-UNION BANK GENERAL ACCOUNT

June 7, 2019

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
22036	43614	ENGINEERING	ENGINEERING	AKEL ENGINEERING GROUP, INC.	GARY LANE STORM DRAIN MODEL UPDATE	2,474.00
22037	43614	MULTIPLE DEPARTMENTS	MULTIPLE DEPARTMENTS	AMERICAN BUSINESS MACHINES	PRINTER MAINTENANCE AGREEMENT MAY 2019	1,303.62
22038	43614	PW ADMINISTRATION	TIRE CLEAN UP	AMERICAN REFUSE, INC.	VAN TRAILER RENTAL	1,967.00
22039	43614	HR/RISK MANAGEMENT	PAYROLL TAX/WITHHOLDING TRUST	AMERITAS LIFE INSURANCE CORP.	JUNE 2019 DENTAL INSURANCE	13,566.24
22040	43614	HR/RISK MANAGEMENT	MULTIPLE DEPARTMENTS	ANTHEM BLUE CROSS	CITY PAID RETIREE MEDICAL BILL - JUNE 2019	1,546.37
22041	43614	PD ADMINISTRATION	MEASURE K SALES TAX - POLICE	BRIAN'S HEATING & COOLING, INC	AIR CONDITIONING UNIT FOR S.I.U. BUILDING	19,437.00
22042	43614	WATER QUALITY CONTROL	WATER QUALITY CONTROL	BSK ASSOCIATES	WATER SAMPLES & QA/TESTING SERVICES FOR WWTP 18-02 PROJECT	4,686.40
22043	43614	PD ADMINISTRATION	PD ADMINISTRATION	CALIFORNIA DEPARTMENT OF JUSTICE	FINGERPRINTING/BLOOD ALCOHOL ANALYSIS - APRIL 2019	1,297.00
22044	43614	ENGINEERING	ENGINEERING	CALIFORNIA SURVEYING AND DRAFTING SUPPLY	WIDE FORMAT PAPER	63.58
22045	43614	PD ADMINISTRATION	SUPPLEMENTAL LAW ENFORCEMENT	CEDAR VETERINARY HOSPITAL, INC	K-9 EXAM/VACCINE APPOINTMENT	266.88
22046	43614	PD ADMINISTRATION	PD ADMINISTRATION	CENTER FOR EDUCATION & EMPLOYMENT LAW	ONE YEAR SUBSCRIPTION TO PUBLIC EMPLOYEE REPORT	159.00
22047	43614	CODE ENFORCEMENT	CODE ENFORCEMENT	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES APRIL 2019	175.00
22048	43614	PD ADMINISTRATION	PD ADMINISTRATION	DIEBERTS CREATIVE COPY INC	BUSINESS CARDS	75.78
22049	43614	SOLID WASTE DISPOSAL	SOLID WASTE DISPOSAL	DATAPROSE, LLC	MARCH 2019 CURBSIDE CLEANUP	8,768.17
22050	43614	PARKS	COMM & REC CENTERS	DIAMOND COMMUNICATIONS	YOUTH CENTER ALARM MONITORING JUN-OCT 2019	560.00
22051	43614	GRANT/ENTITLEMENT OVERSIGHT	CDBG PUBLIC SERVICES	DOORS OF HOPE PREGNANCY CARE CENTER	3RD QTR 18/19 REIMBURSEMENT FOR RENT	1,443.93
22052	43614	FLEET ACQUISITION	FLEET ACQUISITION	DOWNTOWN FORD SALES	NEW FORD F-350 WITH UTILITY BODY AND CRANE	59,055.46
22053	43614	BUILDING	BUILDING	FIRE SAFETY SOLUTIONS, LLC	FIRE PROTECTION ENG SVS 05/01/19- 05/15/19	4,068.75
22054	43614	PD ADMINISTRATION	PD ADMINISTRATION	FRESNO CITY COLLEGE	REGISTRATION FOR 5 OFFICERS	925.00
22055	43614	GRANT/ENTITLEMENT OVERSIGHT	CDBG PUBLIC IMPROVEMENTS	HOUSING AUTHORITY OF THE CITY OF MADERA	REIMBURSE EXPENSES - PAMONA RANCH	16,669.43
22056	43614	WATER MTNC/OPERATIONS	WATER MTNC/OPERATIONS	HYDRA-SHIELD MANUFACTURING INC.	PLUG LOCKS FOR WATER SERVICES	783.72
22057	43614	PD ADMINISTRATION	PD ADMINISTRATION	J'S COMMUNICATIONS	GPS ANTENNA	47.63
22058	43614	FACILITIES	FACILITIES	JOHNSTONE SUPPLY	VENT FAN MOTOR	178.80
22059	43614	PD ADMINISTRATION	PD ADMINISTRATION	KER'S GAS & LUBE, INC.	MARCH 2019 PD CAR WASHES	314.50
22060	43614	ENGINEERING	PROP 1B PTMISEA	KRAZAN & ASSOCIATES, INC.	TESTING SERVICES FOR TRANS-01	4,339.00
22061	43614	PD ADMINISTRATION	PD ADMINISTRATION	LANGUAGE LINE SERVICES, INC.	TRANSLATION SERVICES	51.98
22062	43614	PD ADMINISTRATION	PD ADMINISTRATION	LAWSON, DINO	PER DIEM EXECUTIVE DEVELOPMENT COURSE	363.00
22063	43614	RECREATION	SPORTS PROGRAMS	J & D MANUFACTURING	2019 T-BALL PARENT SHIRTS	1,187.50
22064	43614	PD ADMINISTRATION	SUPPLEMENTAL LAW ENFORCEMENT	MADERA VETERINARY CENTER	X-RAY	161.00
22065	43614	PD ADMINISTRATION	SUPPLEMENTAL LAW ENFORCEMENT	MAHONEY, ROBERT	REIMBURSEMENT FOR PATROL VEST	200.00
22066	43614	CITY ATTORNEY	CITY ATTORNEY	MONTOY LAW CORPORATION	CITY ATTORNEY SERVICES	26,352.00
22067	43614	ENGINEERING	RSTP - FED EXCHANGE	OVERLAND, PACIFIC & CUTLER LLC	RELOCATION CONSULTING SERVICES	575.00
22068	43614	WWT PLANT	WWT PLANT	POLYDYNE INC.	CHEMICALS AND SOLVENTS, BIOSOLIDS DEWATERING	5,514.80
22069	43614	PD ADMINISTRATION	SUPPLEMENTAL LAW ENFORCEMENT	POWELL, MIKE	REIMBURSEMENT FOR DAMAGED CELL PHONE	215.95
22070	43614	PW ADMINISTRATION	MULTIPLE DEPARTMENTS	PRAXAIR DISTRIBUTION, INC.	CYLINDER DEMURRAGE	526.69
22071	43614	ENGINEERING	LOCAL TRANSPORTATION- STREETS	RMA GEOSCIENCE, INC.	PERFORM CONSTRUCTION TESTING AND LABORATORY SERVICES	2,553.00
22072	43614	PD ADMINISTRATION	PD ADMINISTRATION	RON'S TOWING & ROAD SERVICE	TOW SERVICE	235.00
22073	43614	PW ADMINISTRATION	MULTIPLE DEPARTMENTS	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICE - MAY 2019	14,519.31
22074	43614	AIRPORT OPERATIONS	AIRPORT OPERATIONS	STATE WATER RESOURCES CONTROL BOARD	ANNUAL PERMIT FEE (INDEX NO: 370058)	1,400.00
22075	43614	ENGINEERING	ENGINEERING	STRATEGIC INSIGHTS, INC.	CIP SOFTWARE RENEWAL TO AUG 2020	1,087.50
22076	43614	WWT PLANT	WWT PLANT	SYNAGRO WEST, INC.	CHEMICAL RAW MATERIALS- BIOSOLIDS DISPOSAL	4,904.04
22077	43614	FLEET MAINTENANCE	FLEET MAINTENANCE	TORRES BODY SHOP	#2010 ACCIDENT DAMAGE REPAIR	4,862.04
22078	43614	PD ADMINISTRATION	PD ADMINISTRATION	TRUKKI, MARK	PER DIEM SLI #5	231.00
22079	43614	FINANCE	GENERAL FUND	UNION BANK OF CALIFORNIA	SERVICES FOR PERIOD FEB- APR 2019	875.00
22080	43614	CODE ENFORCEMENT	TIRE AMNESTY GRANT	WEST COAST RUBBER RECYCLING	TIRE HAULING FOR TA4 AMNESTY	2,500.00
22081	43614	PD ADMINISTRATION	PD ADMINISTRATION	HARRY D. WILSON INC.	2014 HONDA #6605- MOUNT & BALANCE TIRES	501.66
22082	43616	PD ADMINISTRATION	PD ADMINISTRATION	AMERICAN MOBILE SHREDDING	SHREDDING SERVICES 05/16/19 POLICE DEPARTMENT	280.00
22083	43616	HR/RISK MANAGEMENT	PRIOR BONDS PROJECT FUND	ANTHEM BLUE CROSS	CITY PAID RETIREE MEDICAL BILL JUN 2019 J TAUBERT	178.33
22084	43616	HR/RISK MANAGEMENT	PD ADMINISTRATION	ANTHEM BLUE CROSS	MARCH 2019 BILL CREDITED DOUBLE FOR SKEELS	229.66
22085	43616	HR/RISK MANAGEMENT	PRIOR BONDS PROJECT FUND	ANTHEM BLUE CROSS	CITY PAID RETIREE RX BILL JUN 2019 -J TAUBERT	113.10
22086	43616	FINANCE	MULTIPLE DEPARTMENTS	AT&T	04/19 SERVICE 831-000-6408 576	6,297.19
22087	43616	FINANCE	MULTIPLE DEPARTMENTS	AT&T	04/19 CALNET 3 SERVICES	2,073.07
22088	43616	PLANNING	PLANNING	ALAMARI, NOMAN	REIMBURSE-CANCELLED PERMIT CUP 201902 & SPR 201904	4,279.25
22089	43616	HR/RISK MANAGEMENT	CITY ADMINISTRATOR	BLUE SHIELD OF CALIFORNIA	CITY PAID RETIREE MEDICAL BILL JUN 2019- D TOOLEY	137.00
22090	43616	GRANT/ENTITLEMENT OVERSIGHT	LOW CARBON TRANSIT OPERATION	DAVID J. BOYLE	ELECTRICAL REPAIR SERVICES - INTERMODAL FACILITY	470.00
22091	43616	ENGINEERING	SEWER CAPITAL OUTLAY	BSK ASSOCIATES	04/19 QA/TESTING SVS FOR THE WWTP18-02 PROJECT	3,582.38
22092	43616	FINANCE	PAYROLL TAX/WITHHOLDING TRUST	CA DEPARTMENT OF CHILD SUPPORT	CHILD SUPPORT DEDUCTIONS FOR 05/31/19 PAYROLL	2,038.57
22093	43616	PURCHASING	MULTIPLE DEPARTMENTS	CANON FINANCIAL SERVICES	MAY 2019 CONTRACT CHARGES	3,724.63
22094	43616	BUILDING	BUILDING	CITY OF MADERA	PERMIT 20182418 CANCELLED APPLY TO PERMIT 20194055	162.33
22095	43616	FINANCE	PAYROLL TAX/WITHHOLDING TRUST	COLONIAL LIFE & ACCIDENT INSURANCE CO	#E700482-3 FOR 05/31/2019 PAYROLL	966.99
22096	43616	FINANCE	MULTIPLE DEPARTMENTS	COMCAST	CITY INTERNET CONNECTION 05/15/19-06/14/19	1,372.25
22097	43616	PD ADMINISTRATION	PD ADMINISTRATION	COMCAST	05/14/19-06/21/19 SVS 8155500320092096	208.79
22098	43616	PD ADMINISTRATION	SUPPLEMENTAL LAW ENFORCEMENT	MARIANNE CROXEN	POLO SHIRTS FOR CODE ENFORCEMENT & EMBROIDERY FOR ANIMAL CONTROL SHIRTS	43.20

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
22099	43616	PW - STREETS	GRAFFITI ABATEMENT	ESPINOZA SEWER SERVICE	PORTABLE TOILET SERVICE	50.00
22100	43616	RECREATION	SR CITIZEN COMMUNITY SERVICE	FRESNO MADERA AREA AGENCY ON AGING	04/19 UNSERVED MEALS	109.25
22101	43616	PD ADMINISTRATION	PD ADMINISTRATION	FRESNO POLICE DEPARTMENT	BASIC MOTOR SCHOOL 05/06/19-05/17/19	968.30
22102	43616	ENGINEERING	SEWER CAPITAL OUTLAY	GIERSCH & ASSOCIATES, INC.	PROFESSIONAL ENGINEERING DESIGN SERVICES	10,350.00
22103	43616	PD ADMINISTRATION	PD ADMINISTRATION	KAISER FOUNDATION HEALTH PLAN	PRE-EMPLOYMENT EXAM	656.00
22104	43616	FLEET ACQUISITION	FLEET ACQUISITION	LEHR AUTO ELECTRIC	UNIT #6019-#6020 K9 PATROL UP-FIT PARTS	3,922.24
22105	43616	FINANCE	GENERAL FUND	MADERA REDEVELOPMENT AGENCY	REIMB SUCCESSOR AGENCY FOR DEPOSITS INTO CITY ACCT	200.00
22106	43616	PD ADMINISTRATION	MEASURE K SALES TAX - POLICE	MADERA UNIFORM & ACCESSORIES	RAZOR BODY ARMOR	849.76
22107	43616	ENGINEERING	LOCAL TRANSPORTATION- STREETS	MARK THOMAS & COMPANY, INC.	PROFESSIONAL ENGINEERING DESIGN SERVICE FOR STATE ROUTE 145	1,558.50
22108	43616	FINANCE	PAYROLL TAX/WITHHOLDING TRUST	N.P.C.-ORCHARD TRUST COMPANY	PLAN #340227-02 FOR 05/31/2019 PAYROLL	2,252.22
22109	43616	FINANCE	PAYROLL TAX/WITHHOLDING TRUST	N.P.C.-ORCHARD TRUST COMPANY	PLAN #340227-01 FOR 05/31/2019 PAYROLL	8,098.71
22110	43616	WATER MTNC/OPERATIONS	WATER CONSERVATION PROGRAM	COLMENERO, SERGIO AND GLORIA	TURF REPLACEMENT REBATE (18-28)	1,485.00
22111	43616	WATER MTNC/OPERATIONS	WATER CONSERVATION PROGRAM	PALM, STEVE	TURF REPLACEMENT REBATE (18-26)	1,869.00
22112	43616	WATER MTNC/OPERATIONS	WATER CONSERVATION PROGRAM	ZAVALA, LUIS	TURF REPLACEMENT REBATE (18-36)	904.00
22113	43616	FINANCE	ZONE 34B ACTIVITIES	PACIFIC GAS & ELECTRIC	04/19 SERVICE 0443905948-8	9.53
22114	43616	PW - STREETS	PW - STREETS	MORRIS J PIERCE	ASPHALT PATCH - PARK DR/SUNDANCE LN/PINEWOOD DR	4,770.90
22115	43616	GRANT/ENTITLEMENT OVERSIGHT	GENERAL/GRANT OVERSIGHT	RANEY PLANNING & MANAGEMENT, INC.	HOME ANNUAL MONITORING - APRIL 2019	400.00
22116	43616	HR/RISK MANAGEMENT	WATER MTNC/OPERATIONS	REGENCE BLUECROSSS BLUESHIELD OF UTAH	CITY PD RETIREE PRESCRIPTION BILL-CHUMLEY JUN 2019	110.00
22117	43616	HR/RISK MANAGEMENT	WATER MTNC/OPERATIONS	REGENCE BLUECROSSS BLUESHIELD OF UTAH	CITY PAID RETIREE MEDICAL BILL-D CHUMLEY JUN 2019	198.00
22118	43616	INFORMATION SERVICES	INFORMATION SERVICES	SHI INTERNATIONAL CORP.	HP DESKTOP COMPUTERS	31,051.43
22119	43616	INFORMATION SERVICES	INFORMATION SERVICES	SOUTHERN COMPUTER WAREHOUSE, INC.	PRINTER REPLACEMENT	2,444.23
22120	43616	FINANCE	PAYROLL TAX/WITHHOLDING TRUST	STATE OF CALIFORNIA	FRANCHISE TAX DEDUCTIONS FOR 05/31/19 PAYROLL	150.00
22121	43616	ENGINEERING	LOCAL TRANSPORTATION- STREETS	T&T PAVEMENT MARKINGS AND PRODUCTS	INSTALLATION OF RUMBLE STRIPS ON SCHNOOR ST	3,421.00
22122	43616	PW ADMINISTRATION	MULTIPLE DEPARTMENTS	TAMARACK PEST CONTROL	MAY 2019 PEST CONTROL SVS & PAN AM CENTER BED BUG TREATMENT	2,110.00
22123	43616	UTILITY BILLING/WATER	WATER FUND	AGUILAR IMELDA	UTILITY BILLING DEPOSIT REFUND	9.85
22124	43616	UTILITY BILLING/WATER	WATER FUND	ARTEAGA ADRIANA OR CITY OF MADERA	UTILITY BILLING CREDIT REFUND	153.76
22125	43616	UTILITY BILLING/WATER	WATER FUND	ASCR LLC C/O GREEN CHRISTOPHER AND STEPHANIE	UTILITY BILLING DEPOSIT REFUND	92.11
22126	43616	UTILITY BILLING/WATER	WATER FUND	AULT JAMES	UTILITY BILLING DEPOSIT REFUND	23.45
22127	43616	UTILITY BILLING/WATER	WATER FUND	AVILA CELINA	UTILITY BILLING CREDIT REFUND	9.36
22128	43616	UTILITY BILLING/WATER	WATER FUND	BEARD ZAREL S VILLAFAN JOSE L	UTILITY BILLING CREDIT REFUND	75.52
22129	43616	UTILITY BILLING/WATER	WATER FUND	BRAR NAVPREET BALBIR	UTILITY BILLING CREDIT REFUND	81.95
22130	43616	UTILITY BILLING/WATER	WATER FUND	BRAZIL MARISSA	UTILITY BILLING CREDIT REFUND	108.36
22131	43616	UTILITY BILLING/WATER	WATER FUND	BRINGETTO MARIO	UTILITY BILLING DEPOSIT REFUND	97.08
22132	43616	UTILITY BILLING/WATER	WATER FUND	BROWN TIFFANY OR CITY OF MADERA	UTILITY BILLING CREDIT REFUND	153.43
22133	43616	UTILITY BILLING/WATER	WATER FUND	CABRAL JESUS	UTILITY BILLING CREDIT REFUND	314.84
22134	43616	UTILITY BILLING/WATER	WATER FUND	CAMARILLO MENDOZA FRANCISCO	UTILITY BILLING CREDIT REFUND	229.52
22135	43616	UTILITY BILLING/WATER	WATER FUND	CARR GUNTHER CARR SARA	UTILITY BILLING CREDIT REFUND	78.41
22136	43616	UTILITY BILLING/WATER	WATER FUND	DOMINGUEZ DIMAS M	UTILITY BILLING CREDIT REFUND	124.43
22137	43616	UTILITY BILLING/WATER	WATER FUND	GAZAWAY MICHAEL	UTILITY BILLING DEPOSIT REFUND	51.83
22138	43616	UTILITY BILLING/WATER	WATER FUND	GIANNINI KATHRYN	UTILITY BILLING CREDIT REFUND	120.54
22139	43616	UTILITY BILLING/WATER	WATER FUND	GONZALEZ MARIA DUARTE G	UTILITY BILLING CREDIT REFUND	64.92
22140	43616	UTILITY BILLING/WATER	WATER FUND	INAMI THOMAS	UTILITY BILLING DEPOSIT REFUND	33.91
22141	43616	UTILITY BILLING/WATER	WATER FUND	INGRAM ALEX	UTILITY BILLING CREDIT REFUND	43.88
22142	43616	UTILITY BILLING/WATER	WATER FUND	JOHNSON TYLER JOHNSON MIRANDA	UTILITY BILLING CREDIT REFUND	185.33
22143	43616	UTILITY BILLING/WATER	WATER FUND	JUAREZ JOSE	UTILITY BILLING CREDIT REFUND	74.93
22144	43616	UTILITY BILLING/WATER	WATER FUND	KAUR JAGDEEP C/O NEWTON PROPERTY MGMT INC	UTILITY BILLING DEPOSIT REFUND	13.12
22145	43616	UTILITY BILLING/WATER	WATER FUND	LOPEZ LLANIRA	UTILITY BILLING CREDIT REFUND	145.40
22146	43616	UTILITY BILLING/WATER	WATER FUND	LOPEZ OSBALDO NAVA OR CITY OF MADERA	UTILITY BILLING CREDIT REFUND	200.13
22147	43616	UTILITY BILLING/WATER	WATER FUND	MENDEZ ISMAEL	UTILITY BILLING CREDIT REFUND	87.42
22148	43616	UTILITY BILLING/WATER	WATER FUND	MUSLEH RAAED	UTILITY BILLING CREDIT REFUND	111.93
22149	43616	UTILITY BILLING/WATER	WATER FUND	NOVAK MICHAEL	UTILITY BILLING CREDIT REFUND	136.98
22150	43616	UTILITY BILLING/WATER	WATER FUND	ORTIZ JOSE	UTILITY BILLING CREDIT REFUND	132.72
22151	43616	UTILITY BILLING/WATER	WATER FUND	OTT JOSH	UTILITY BILLING CREDIT REFUND	250.31
22152	43616	UTILITY BILLING/WATER	WATER FUND	PAZ BRIANA	UTILITY BILLING CREDIT REFUND	31.90
22153	43616	UTILITY BILLING/WATER	WATER FUND	PESTORICH HOLDINGS LLC	UTILITY BILLING CREDIT REFUND	139.41
22154	43616	UTILITY BILLING/WATER	WATER FUND	PINO DOMINIC	UTILITY BILLING CREDIT REFUND	71.31
22155	43616	UTILITY BILLING/WATER	WATER FUND	PONO CHAZZ C/O ALL ABOUT PROPERTIES	UTILITY BILLING DEPOSIT REFUND	133.01
22156	43616	UTILITY BILLING/WATER	WATER FUND	REED TEHA	UTILITY BILLING CREDIT REFUND	218.84
22157	43616	UTILITY BILLING/WATER	WATER FUND	RODRIGUEZ MANUEL RODRIGUEZ ELISA	UTILITY BILLING DEPOSIT REFUND	21.40
22158	43616	UTILITY BILLING/WATER	WATER FUND	ROWLAND JEFF ROWLAND SHARON	UTILITY BILLING CREDIT REFUND	290.00
22159	43616	UTILITY BILLING/WATER	WATER FUND	RUBIO SALOMON	UTILITY BILLING CREDIT REFUND	150.40
22160	43616	UTILITY BILLING/WATER	WATER FUND	SIERRA NORA	UTILITY BILLING CREDIT REFUND	92.59
22161	43616	UTILITY BILLING/WATER	WATER FUND	SMITH DAVID A	UTILITY BILLING DEPOSIT REFUND	87.30
22162	43616	UTILITY BILLING/WATER	WATER FUND	STAR HOUSING	UTILITY BILLING CREDIT REFUND	397.61
22163	43616	UTILITY BILLING/WATER	WATER FUND	TARLTON ESTATE AND ASSET MANAGEMENT	UTILITY BILLING DEPOSIT REFUND	57.67
22164	43616	UTILITY BILLING/WATER	WATER FUND	TRAN HUAN	UTILITY BILLING CREDIT REFUND	182.31

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
22165	43616	UTILITY BILLING/WATER	WATER FUND	TREVINO MARIO	UTILITY BILLING CREDIT REFUND	135.06
22166	43616	UTILITY BILLING/WATER	WATER FUND	TRUPEK WILLIAM	UTILITY BILLING DEPOSIT REFUND	8.27
22167	43616	UTILITY BILLING/WATER	WATER FUND	URIBE ALYSSA URIBE ALFREDO	UTILITY BILLING CREDIT REFUND	148.52
22168	43616	UTILITY BILLING/WATER	WATER FUND	WILLIAMS SASHA	UTILITY BILLING CREDIT REFUND	139.80
22169	43616	ENGINEERING	MEASURE T - RTP - REHAB/RECONS	UNION PACIFIC RAILROAD CO.	PLAN REVIEW & INSPECTION TO WIDEN OLIVE AVE	260.00
22170	43616	MULTIPLE DEPARTMENTS	MULTIPLE DEPARTMENTS	US BANK CORPORATE PAYMENT SYSTEMS	04/19 CAL-CARD CHARGES	146,757.46
22171	43616	FINANCE	PAYROLL TAX/WITHHOLDING TRUST	VANTAGEPOINT TRANSFER AGENTS-457	PLAN #302351 CONTRIBS FOR 05/31/19 PAYROLL	22,957.05
22172	43616	FINANCE	MULTIPLE DEPARTMENTS	VERIZON WIRELESS	CC I PADS SVS 04/11/19 - 05/10/19 & CITY CELL PHONE CHARGES APR 11 - MAY 10	8,082.58
22173	43616	PD ADMINISTRATION	MEASURE K SALES TAX - POLICE	WATCHGUARD VIDEO	VISTA HD CAMERAS, SOFTWARE AND LICENSING	11,586.60
22174	43616	FINANCE	CFD 2006-1, KB HOME	WILLDAN FINANCIAL SERVICES	CFD FEES FOR APRIL 2019	833.54
22175	43616	SEWER-N.W.QUADRANT FEES	GENERAL TRUST FUND	WILLDAN FINANCIAL SERVICES	MADERA CFD 2005-1 ANNEXATION #4	3,500.00
22176	43616	PLANNING	GENERAL TRUST FUND	WILLDAN FINANCIAL SERVICES	MADERA CFD 2005-1 ANNEXATION #5	3,500.00
22177	43616	FINANCE	FINANCE	WILLIAM C. STATLER	PROFESSIONAL SVS-BUDGET DOCUMENT/PROCESS REVIEW	8,645.00
22178	43616	PD ADMINISTRATION	SUPPLEMENTAL LAW ENFORCEMENT	HARRY D. WILSON INC.	HELMETS FOR TWO POLICE OFFICERS	1,645.38
22179	43616	FINANCE	TRANSPORTATION- DIAL-A-RIDE	YOUNG, CLEONA	PER DIEM - PTA FINANCIAL MGMT OVERSIGHT COURSE	209.00
22180	43623	HR/RISK MANAGEMENT	PAYROLL TAX/WITHHOLDING TRUST	BLUE SHIELD OF CALIFORNIA	CITY PAID BLUE SHIELD OF CA JUNE 2019	237,428.90
22181	43623	PARKS ADMINISTRATION	PARKS ADMINISTRATION	AT&T	05/19 CALNET 3 SERVICE	751.82
22182	43623	WATER QUALITY CONTROL	WATER QUALITY CONTROL	BSK ASSOCIATES	WATER SAMPLES	456.00
22183	43623	WWT PLANT	WWT PLANT	CALIFORNIA CLIMATE CONTROL, INC.	6 TON UNIT MCC & MINI SPLIT SCADA ROOM - WWTP	11,718.50
22184	43623	WATER MTNC/OPERATIONS	WATER CONSERVATION PROGRAM	CITY OF MADERA	MULCH REBATE APPLY TO ACCT 8797007	71.96
22185	43623	WATER MTNC/OPERATIONS	WATER CONSERVATION PROGRAM	CITY OF MADERA	TOILET/INSTALL X4 REBATE APPLY TO ACCT 9894892	499.96
22186	43623	WATER MTNC/OPERATIONS	WATERC	CITY OF MADERA	TOILET/INSTALL X8 REBATE APPLY TO ACCT 9894851	999.92
22187	43623	ENGINEERING	ENGINEERING	CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT PHYSICAL	174.50
22188	43623	CODE ENFORCEMENT	CODE ENFORCEMENT	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES MARCH 2019	175.00
22189	43623	HR/RISK MANAGEMENT	HR/RISK MANAGEMENT	CPS HR CONSULTING	DISPATCHER WRITTEN EXAM	504.85
22190	43623	FIRE	FIRE	DEPARTMENT OF FORESTRY AND FIRE	3RD QTR ACTUAL BILLING FOR CITY CONTRACT FY 18/19	796,982.72
22191	43623	RECREATION	COMM & REC CENTERS	DIAMOND COMMUNICATIONS	PAN AM CENTER ALARM MONITORING	32.00
22192	43623	PD ADMINISTRATION	PD ADMINISTRATION	RAUL R. HERRERA JR.	POLYGRAPH FOR PD RECRUITMENTS	200.00
22193	43623	INFORMATION SERVICES	INFORMATION SERVICES	ESRI	ESRI MAINTENANCE	7,281.07
22194	43623	BUILDING	BUILDING	FIRE SAFETY SOLUTIONS, LLC	FIRE PROTECTION ENG SVS 05/16/19 - 05/31/19	12,843.75
22195	43623	PD ADMINISTRATION	PD ADMINISTRATION	FORESTIERE, ANTHONY	PER DIEM - TACTICAL BREACHER COURSE	231.00
22196	43623	INFORMATION SERVICES	INFORMATION SERVICES	GLOBAL CTI GROUP	PHONE SYSTEM MAINTENANCE	10,174.00
22197	43623	CITY ATTORNEY	CITY ATTORNEY	LIEBERT CASSIDY WHITMORE	04/19 LEGAL FEES - GENERAL/2019 NEGOTIATIONS/SB1421 REQUESTS	5,761.00
22198	43623	HR/RISK MANAGEMENT	PAYROLL TAX/WITHHOLDING TRUST	LINCOLN FINANCIAL	LIFE AND LTD INSURANCE JUNE 2019	7,661.87
22199	43623	PD ADMINISTRATION	PD ADMINISTRATION	LOU'S GLOVES, INC.	NITRILE EXAM GRADE POWDER FREE GLOVES	260.00
22200	43623	UTILITY BILLING/WATER	PD ADMINISTRATION	MADERA COUNTY TREASURER	COUNTY'S PORTION OF PARKING PENALTIES 2014 - 2018	40,327.00
22201	43623	PLANNING	SEWER-N.W.QUADRANT FEES	MADERA TRIBUNE	RFP #201819-03 AD & MAY 2019 D.R.C MEETING AD	280.25
22202	43623	GRANT/ENTITLEMENT OVERSIGHT	TRANSPORTATION- DIAL-A-RIDE	MV TRANSPORTATION, INC.	APRIL 2019 TRANSIT MAX/DAR/ROUTE 3	111,430.05
22203	43623	WWT PLANT	WWT PLANT	NUNEZ, MARK	CALL OUT MILEAGE REIMBURSEMENT - WWTP	43.84
22204	43623	COMM & REC CENTERS	COMM & REC CENTERS	PACIFIC GAS & ELECTRIC	05/19 SERVICES	46,043.71
22205	43623	FINANCE	ZONE 20B ACTIVITIES	PACIFIC GAS & ELECTRIC	05/19 SERVICES 3533032414-2	185,132.97
22206	43623	PARKS	GENERAL TRUST FUND	ANGULO, ALEJANDRA CRUZ	PARK DEPOSIT REFUND - LTC PAVILION	50.00
22207	43623	PARKS	GENERAL TRUST FUND	BAEZA, SUZETTE	PARK DEPOSIT REFUND - LTC AREA 1	50.00
22208	43623	PARKS	GENERAL TRUST FUND	BARAJAS, TERESA	PARK DEPOSIT REFUND - ROTARY SHELTER 2	50.00
22209	43623	PARKS	GENERAL TRUST FUND	CASTANEDA, MARIA	PARK DEPOSIT REFUND - LTC AREA 2	50.00
22210	43623	PARKS	GENERAL TRUST FUND	CASTILLO, BRIGITE	PARK DEPOSIT REFUND - MSR PAVILION	50.00
22211	43623	PARKS	GENERAL TRUST FUND	CATHOLIC DAUGHTERS OF THE AMERICAS	PARK DEPOSIT REFUND - LTC AMPHITHEATER	100.00
22212	43623	PARKS	GENERAL TRUST FUND	COMBS, MARIE	PARK DEPOSIT REFUND - LTC AREA 1	50.00
22213	43623	PARKS	GENERAL TRUST FUND	DOLORES, ANA	PARK DEPOSIT REFUND - LTC PAVILION	50.00
22214	43623	PARKS	GENERAL TRUST FUND	EBERSOLE, SANDY	PARK DEPOSIT/FEE REFUND - CANCELLED EVENT	95.00
22215	43623	PARKS	GENERAL TRUST FUND	HARMON, GLORIA	FACILITY DEPOSIT REFUND - BERGON CENTER	100.00
22216	43623	PARKS	GENERAL TRUST FUND	LAURSEN, JENNIFER	PARK DEPOSIT REFUND - LTC AREA 1	50.00
22217	43623	PARKS	GENERAL TRUST FUND	LOPEZ, MARISOL	PARK DEPOSIT REFUND - ROTARY SHELTER 3	50.00
22218	43623	PARKS	GENERAL TRUST FUND	MARTINEZ, MIGUEL ANGEL	PARK DEPOSIT REFUND - MSR PAVILION	50.00
22219	43623	PARKS	GENERAL TRUST FUND	MATA, DONNA	PARK DEPOSIT REFUND - ROTARY PAVILION	50.00
22220	43623	PARKS	GENERAL TRUST FUND	MELGOZA, EMMANUEL	PARK DEPOSIT REFUND - MSR PAVILION	50.00
22221	43623	PARKS	GENERAL TRUST FUND	MENDOZA, MARISELA	PARK DEPOSIT REFUND - LTC PAVILION	50.00
22222	43623	PARKS	GENERAL TRUST FUND	MENDOZA, MONICA	PARK DEPOSIT REFUND - LTC AREA 2	50.00
22223	43623	PARKS	GENERAL TRUST FUND	MORENO, YAZMIN	PARK DEPOSIT REFUND - ROTARY SHELTER 2	50.00
22224	43623	PARKS	GENERAL TRUST FUND	OLDCASTLE	PARK DEPOSIT REFUND - MSR SOUTH BALL FIELD	50.00
22225	43623	PARKS	GENERAL TRUST FUND	ORDAZ, ANTONIA	PARK DEPOSIT REFUND - LTC PICNIC AREA 2	50.00
22226	43623	PARKS	GENERAL TRUST FUND	OREGEL, CRISTINA	PARK DEPOSIT REFUND - LTC AREA 1	50.00
22227	43623	PARKS	GENERAL TRUST FUND	RAMIREZ, ASUNCION	FACILITY DEPOSIT REFUND - PAN AM GYM	200.00
22228	43623	PARKS	GENERAL TRUST FUND	RODRIGUEZ, DONNA	PARK DEPOSIT REFUND - MSR PAVILION	50.00
22229	43623	PARKS	GENERAL TRUST FUND	RUBIO, ROSA	PARK DEPOSIT REFUND - MSR PAVILION	50.00
22230	43623	PARKS	GENERAL TRUST FUND	SANCHEZ, MARTHA	PARK DEPOSIT REFUND - ROTARY PAVILION	50.00

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
22231	43623	PARKS	GENERAL TRUST FUND	VIELMA, KATHERINE	PARK DEPOSIT REFUND - ROTARY PAVILION	50.00
22232	43623	PARKS	GENERAL TRUST FUND	ZAMORA, CINDY	PARK DEPOSIT REFUND - ROTARY PAVILION	50.00
22233	43623	PW - STREETS	PW - STREETS	MORRIS J PIERCE	ALLEY PAVING - VARIOUS STREETS	17,976.25
22234	43623	ANIMAL CONTROL	GOLF COURSE OPER FUND	PREFERRED ALLIANCE, INC	PRE-EMPLOYMENT TESTS	42.00
22235	43623	PARKS	PARKS	PURL'S SHEET METAL & AIR CONDITIONING	HVAC REPAIR - JW YOUTH CENTER	6,184.60
22236	43623	HR/RISK MANAGEMENT	INSURANCE/RISK MANAGEMENT	SUPERIOR VISION INC.	JUNE 2019 VISION INSURANCE	1,817.34
22237	43623	PURCHASING	WATER QUALITY CONTROL	TESEI PETROLEUM, INC.	FUEL 05/01/19 - 05/20/19	30,906.58
22238	43623	UTILITY BILLING/WATER	WATER FUND	DOVER, CAROL L	UTILITY BILLING DEPOSIT REFUND	90.86
22239	43623	PD ADMINISTRATION	PD ADMINISTRATION	HARRY D. WILSON INC.	REPLACE FRONT FORK SEALS 2014 HONDA #6601	921.25
					BANK #1 - UNION BANK GENERAL ACCOUNT TOTAL	2,067,621.49

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-3

SUBJECT:

CONSIDERATION OF A RESOLUTION APPROVING AMENDMENT NO. 3 FOR THE 2017/2018 COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT FOR THE GEORGE WASHINGTON ELEMENTARY SCHOOL SIDEWALK IMPROVEMENT PROJECT AND AUTHORIZING THE MAYOR TO SIGN THE AMENDMENT

RECOMMENDATION:

Staff recommends City Council (Council) adopt the resolution approving Amendment No. 3 with the City of Madera (City) Engineering Department (Department) for the George Washington Elementary School Sidewalk Improvement Project. The Department received a Community Development Block Grant (CDBG) allocation of $185,836 for Fiscal Year (FY) 2017/2018.

DISCUSSION:

The FY 2017/2018 CDBG Action Plan was submitted to the U.S. Department of Housing and Urban Development (HUD) on May 18, 2017, before the CDBG final formula allocations for all entitlement communities were announced. During this meeting, Council approved a contingency for how to allocate the funds should HUD's final formula allocation be larger or smaller than what was approved. This strategy was used in order to advance City's Action Plan through HUD's review progress. The Agreement for Services, funded by the City's CDBG FY 2017/2018 allocation, to construct sidewalks including Americans with Disabilities Act (ADA) compliant corner ramps and approaches to Lincoln Avenue, South Street and Austin Street, adjacent to George Washington Elementary School, was approved by the Council on September 20, 2017 (Attachment A). The City received HUD confirmation of the CDBG formula grant allocation notice on October 17, 2017 after HUD approved final formula allocations.

Agreements with subrecipients are a central part of the subrecipient requirements of the CDBG program for Entitlement Communities. It fulfills a legal requirement by presenting a concise statement of the rules for the CDBG program and the conditions under which funds are provided. In addition, Federal regulations at 24 CFR 570.503, require that grantees have written agreements in effect for each subrecipient before giving out any CDBG funds. The written

Agreement must remain in effect during any period that the subrecipient has control over any CDBG funds.

During a regular Council meeting, Amendment No. 1 was approved on November 15, 2017. It consisted of new indemnity provisions updated by Human Resources. On January 11, 2018, the Department submitted Amendment No. 2 to request for an extension to the Period of Performance in the Agreement for Services and it was approved by Council on February 7, 2018 (Attachment B). The request outlined the delays the Department needed to factor into the completion of the George Washington Elementary School Sidewalk Improvement Project.

The request for Amendment No. 3 was received from the Department May 30, 2019 (Attachment C). Staff consider Amendment No. 3 justified based upon the project's right-of-way (ROW) necessary acquisition, including on-going negotiation with two property owners and ADA requirements. Based on the Project Schedule, the project is due to be completed June 30, 2020 (Attachment C). The construction phase is anticipated to be complete well before the requested contract expiration date thus expending the bulk of the grant's funds. The new agreement specifies a project completion date of June 30, 2020 (Attachment D).

Factors Contributing to Amendment No. 3:

- The project requires ROW acquisition from six parcels to comply with the ADA requirements.
- Four property owners have accepted the City's acquisition offers.
- The Department is currently negotiating with the two remaining property owners.

FINANCIAL IMPACT:

Approval of Amendment No. 3 by Resolution (Attachment E) will not impact the General Fund because the project's budget consists of CDBG, Local Transportation and Measure T Funds. CDBG funds drawn before May 2, 2020 help meet HUD's timeliness expenditure requirement thereby not jeopardizing City's future allocations.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The project meets the Plan's Strategies as follows:

- **113.3:** Establish budgets to ensure City facilities that provide services to the public are ADA compliant.
- **121.10:** Add facilities and amenities for the public.
- **126.6:** Establish budgets to redevelop existing streets to install sidewalks, curb cuts, streetlights, and landscaping strips.
- **132.2:** Update arterials and collector streets to accommodate bicycles, pedestrians and transit vehicles.

ALTERNATIVES:

1. Deny Amendment No. 3.
2. Direct Department to proceed with construction within existing and acquired ROW.
3. Direct staff to reprogram the funds.

ATTACHMENTS:

1. Resolution 19-____
2. Attachment A, Agreement for Services
3. Attachment B, Request for Extension for George Washington Elementary School Sidewalk Improvements Project and Scope of Modifications dated January 11, 2018
4. Attachment C, May 30, 2019 Extension Request and Revised Project Schedule
5. Attachment D, Amendment Agreement

Attachment No. 1

RESOLUTION NO: 19-____

A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF MADERA, CALIFORNIA, APPROVING AMENDMENT NO. 3 FOR THE 2017/2018 COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT FOR SERVICES FOR THE GEORGE WASHINGTON ELEMENTARY SCHOOL SIDEWALK IMPROVEMENT PROJECT AND AUTHORIZING THE MAYOR TO SIGN THE AMENDMENT

WHEREAS: the Agreement for Services Funded by the City of Madera Community Development Block Grant (CDBG) to construct sidewalks, Americans with Disabilities Act (ADA) compliant corner ramps and approaches to Lincoln Avenue, South Street and Austin Street adjacent to George Washington Elementary School was approved by the City Council on September 20, 2017, and confirmation of the final formula allocation was received October 17, 2017; and

WHEREAS: the 2017/2018 CDBG Annual Action Plan was submitted to the U.S. Department of Housing and Urban Development (HUD) on May 18, 2017 before HUD released final formula allocations for all Entitlement Communities were announced; and

WHEREAS: the 2017/2018 Action Plan approvals occurred on October 28, 2018 and December 11, 2018; and

WHEREAS: agreements with subrecipients are a central part of the subrecipient requirements of the CDBG program for Entitlement Communities and they provide a yardstick for monitoring subrecipient performance; and

WHEREAS: the written Agreement must remain in effect during any period that the subrecipient has control over any CDBG funds; and

WHEREAS: in consideration of the potential financial risk to the City, several City of Madera CDBG-funded services and projects could not incur expenses until confirmation of the final formula allocation; and

WHEREAS: staff and the City Council acknowledge the factors with the potential to delay completion of the George Washington Elementary School Sidewalk Improvement Project; and

WHEREAS: the period of performance from July 1, 2017 to June 30, 2018 was extended by Amendment No. 2 to July 1, 2017 to June 30, 2019; and by Amendment No. 3 from June 30, 2019 to June 30, 2020.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA DOES HEREBY FIND, ORDER AND RESOLVE AS FOLLOWS:

1. The above recitals are true and correct.
2. Amendment No. 3 to the Agreement for Services funded by the City of Madera, California, to construct sidewalks, ADA compliant corner ramps and approaches to Lincoln Avenue, South Street and Austin Street adjacent to George Washington Elementary School is on file in the office of the City Clerk and to which reference is hereby made for full particulars is hereby approved, and the Mayor is authorized and directed to execute Amendment No. 3 to the Agreement for and on behalf of the City of Madera.
3. The City Clerk is hereby authorized and directed to forward a copy of the Resolution to the Grants Administrator.
4. This resolution is effective immediately upon adoption.
5. The Mayor is authorized to sign the Amendment.

* * *

AGREEMENT FOR SERVICES FUNDED BY CITY OF MADERA

This Agreement is entered into, effective on the date of July 1, 2017.

PARTIES:

The City of Madera, hereafter referred to as "CITY", and the City of Madera Engineering Department, hereafter referred to as the "CONTRACTOR."

RECITALS:

WHEREAS, the CITY has been designated as the sponsoring agency to administer and implement the program for the Community Development Block Grant (CDBG) activities of the CITY, and in accordance with the provisions of Title I of the Housing and Community Development Act of 1974, as amended, and the laws of the State of California; and

WHEREAS, the Madera City Council has determined a project to construct new, 5-foot-wide sidewalks with ADA compliant corner ramps and approaches on Lincoln Avenue, South Street and Austin Street adjacent to George Washington Elementary School are eligible under 24 CFR Part 570.201(c); and

WHEREAS, the CONTRACTOR is dedicated to ensuring the safety and protection of Madera and its community members through adequate first response to emergencies and to maintaining sufficient resources for expanding protection as the community grows; and

WHEREAS, the CONTRACTOR submitted a project plan and budget to purchase and install air conditioning and heating consistent with the intent and purpose of the provisions of Title I of the Housing and Community Development Act of 1974, as amended, and which has been approved by the City Council.

NOW THEREFORE, the parties hereto agree as follows:

1. Services

The CONTRACTOR shall provide all services and responsibilities as set forth in the project design, which is attached to this Agreement, marked as Exhibit "A," and incorporated herein by reference.

2. Funding and Method of Payment

a. Compensation

Payments shall be made after receipt and verification of actual expenditures incurred by the CONTRACTOR in the performance of this Agreement and shall be documented to the CITY by the fifteenth (15th) day of the month following the end of the quarter. Allowable expenditures under

this Agreement are specifically established and attached hereto marked Exhibit "B" and incorporated herein by reference. The total CDBG obligation of the CITY under this Agreement shall not exceed $185,836 in fiscal year 2017-2018. Any compensation not consumed by expenditures of the CONTRACTOR by the expiration of this Agreement shall automatically revert to the CITY.

b. Public Information

The CONTRACTOR shall disclose in all public information its funding source.

c. Lobbying Activity

The CONTRACTOR shall not directly or indirectly use any of the funds provided under this Agreement for publicity, lobbying, or propaganda purposes designed to support or defeat legislation pending before the Congress of the United States or the Legislature of the State of California.

d. Political Activity

The CONTRACTOR shall not directly or indirectly use any of the funds under this Agreement for any political activity or to further the election or defeat of any candidate for public office.

3. Fiscal Compliance

The CONTRACTOR shall be subject to the same fiscal regulations imposed on CITY by the U. S. Department of Housing and Urban Development for the use of Community Development Block Grant funds.

Program Income

CONTRACTOR shall report quarterly all program income as required under 24 CFR 570.503(b) (3) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the CONTRACTOR shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the CONTRACTOR may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to CITY at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving fund account is not program income and shall be remitted promptly to CITY.

4. Compliance With Laws

If the CONTRACTOR receives CDBG funding under this Agreement, CONTRACTOR shall comply with all rules and regulations established pursuant to the Housing and Community Development Act of 1974 and its amendments and Uniform Administrative Requirements under 24

CFR 570.503(b)(4). The CONTRACTOR and any subcontractors shall comply with all applicable local, State and Federal regulations, including but not limited to those requirements listed in Exhibit "C" attached hereto and incorporated herein by reference.

Administrative Requirements/Financial Management/Accounting Standards

CONTRACTOR agrees to comply with 24 CFR 84.21-28 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

Costs Principles

CONTRACTOR shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

5. Contract Administrator

CITY shall retain the right to administer this Agreement so as to verify that CONTRACTOR are performing their obligations in accordance with the terms and conditions thereof. CONTRACTOR and CITY shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

6. Period of Performance

The CONTRACTOR shall commence performance under this contract July 1, 2017 and shall end its performance June 30, 2018, unless terminated sooner as provided for elsewhere in this Agreement. Agreement may be extended upon written approval of the CITY.

7. Records

a. Record Establishment and Maintenance

CONTRACTOR shall establish and maintain records in accordance with those requirements prescribed by CITY, with respect to all matters covered by this Agreement. CONTRACTOR shall retain all fiscal books, account records, and client files for services performed under this Agreement for at least three (3) years from the date of the final payment under this Agreement or until all State and Federal audits are completed for that fiscal year, whichever is later. Pursuant to State and Federal law, it is the intent of the parties to this Agreement that the CONTRACTOR shall be reimbursed for actual costs incurred in the performance of this Agreement but that no profit is to accrue to the CONTRACTOR on account of such performance.

CONTRACTOR shall maintain all records required by the Federal regulations specified in 24 CFR 570.506, that are pertinent to the activities to be funded under this Agreement. Such records

shall include but not be limited to:

1. Records providing a full description of each activity undertaken;
2. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
3. Records required to determine the eligibility of activities;
4. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
5. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
6. Financial records as required by 24 CFR 570.502, and 24 CFR 84.21-28; and
7. Other records necessary to document compliance with 24 CFR 570.503(b) (5).

b. Reports/Required Notifications

The CONTRACTOR shall submit reimbursement claims with substantiating invoices and time cards signed by both the employee and applicable Department Head/Authorizing Official. Reports shall consist of the Quarterly Reporting Form. This form is contained in Exhibit "A-1" attached hereto and incorporated herein by reference.

The CONTRACTOR shall also furnish to the CITY such statements, records, reports, data, and information as the CITY may request pertaining to matters covered by this Agreement. In the event that the CONTRACTOR fails to provide such reports, it shall be deemed sufficient cause for the CITY to withhold payments until there is compliance. In addition, the CONTRACTOR shall provide written notification and explanation to the CITY within five (5) days of any funds received from another source to conduct the same services covered by this Agreement.

CITY shall notify CONTRACTOR in writing within thirty (30) days of any potential State or Federal exception discovered during an examination. Where findings indicate that program requirements are not being met and State and Federal participation in this program may be imperiled in the event that corrections are not accomplished by CONTRACTOR within thirty (30) days, written notification shall constitute CITY's intent to terminate this Agreement.

CONTRACTOR shall report to CITY promptly and in written detail, each notice of claim of copyright infringement received by CONTRACTOR with respect to all subject data delivered under this Agreement. CONTRACTOR shall not affix any restrictive markings upon any data. If markings are affixed, CITY shall have the right at any time to modify, remove, obliterate, or ignore such markings.

c. CDBG Reporting Requirements

The CITY will inform CONTRACTOR in writing if CDBG funds are provided under this Agreement, which require CONTRACTOR to submit an application or to complete a record as an integral part of receiving these funds.

CONTRACTOR shall submit with each quarterly invoice copies of paid invoices/receipts, copies of cash receipts or checks used to pay each invoice submitted, copies of time cards and related pay stubs for reimbursement.

8. Assignment

CITY and CONTRACTOR may not assign, or transfer their obligation of this Agreement or any rights hereunder without the prior written consent of the other party.

9. Subcontracts

If the CONTRACTOR should propose to subcontract with one or more third parties to carry out a portion of those services described in Exhibit "A" insofar as it deems proper or efficient, any such subcontract shall be in writing and approved as to form and content by the CITY prior to execution and implementation. Any such subcontract, together with all other activities performed, or caused by the CONTRACTOR, shall not allow compensation greater than the total project budget contained in Exhibit

B. An executed copy of any such subcontract shall be received by the CITY before any implementation and shall be retained by the CITY.

The CONTRACTOR shall be responsible to the CITY for the proper performance of any subcontract. Any subcontractor shall be subject to all of the same terms and conditions that the CONTRACTOR is subject to under this Agreement. No officer or director of the CONTRACTOR shall have any direct monetary interest in any subcontract made by the CONTRACTOR. A direct monetary interest contrary to this paragraph shall be deemed to exist, if an officer or director of the CONTRACTOR is also an owner, officer, or director of a corporation, association, or partnership subcontracting with the CONTRACTOR.

In addition, if the CONTRACTOR receives CDBG funds under this Agreement, the subcontractor shall be subject to CDBG federal regulations, including those listed in Exhibit "C."

10. Conflict of Interest

No officer, employee, or agent of the CITY who exercises any function or responsibility for planning and carrying out of the services provided under this Agreement shall have any direct or indirect personal financial interest in this Agreement. The CONTRACTOR shall comply with all Federal, State and local conflict of interest laws, statutes, and regulations, which shall be applicable to all parties and beneficiaries under this Agreement and any officer, employee, or agent of the CITY.

11. Discrimination

Eligibility for Services

The CONTRACTOR shall prepare and make available to the CITY and to the public all eligibility requirements to participate in the program plan set forth in Exhibit "A." No person shall, on the grounds of race, color, national origin, sex, religion, age, or disability status, be excluded from participation in, and denied the benefits of, or be subjected to discrimination with respect to the services funded under this Agreement.

The CONTRACTOR'S services shall be accessible to the physically disabled, and the services of a translator, signer or assistive listening device shall be made available. CONTRACTOR, in its marketing materials, shall specify assistance to access its services is available for deaf and hard-of-hearing persons by calling 711 or 1-800-735-2929 and, for voice users, 1-866-735-2922 for TTY Relay Services. CONTRACTOR shall comply with requirements set forth in Exhibit D, Accessibility for Persons with Disabilities to Non-Housing Programs funded by Community Development Block Grant Funds – Section 504 of the Rehabilitation Act of 1973, the Americans With Disabilities Act, and the Architectural Barriers Act.

b. Employment Opportunity

The CONTRACTOR shall comply with the CITY policy, the Community Development Block Grant regulations, and the Equal Employment Commission guidelines, which forbids discrimination against any person on the grounds of race, color, national origin, sex, religion, age, familial status or disability status in employment practices. Such practices include retirement, recruitment advertising, hiring, layoff, termination, upgrading, demotion, transfer, rates of pay or other forms of compensation, use of facilities, and other terms and conditions of employment.

c. Suspension of Compensation

If an allegation of discrimination occurs, the CITY shall withhold all further funds until the CONTRACTOR can show by clear and convincing evidence to the satisfaction of the CITY that funds provided under this Agreement were not used in connection with the alleged discrimination.

d. Nepotism

Except by written consent of the CITY, no person shall be employed by the CONTRACTOR who is related by blood or marriage or who is a member of the Board of Directors or an officer of the CONTRACTOR. In the event HUD determines a CDBG-funded CONTRACTOR'S organization/agency operations violate federal rules and regulations with regard to nepotism and/or conducts business and a conflict of interest issue arises, then CONTRACTOR shall accept all responsibility to return any CDBG funds received from CITY.

12. Termination

a. This Agreement may be immediately terminated by CITY for cause where in the determination of CITY, any of the following conditions exist: (1) an illegal or improper use of funds, (2) failure to comply with any terms of this Agreement, (3) a materially incorrect or incomplete report, (4) an improper performance of services.

b. Any one of or combination of the above conditions will constitute grounds for suspension or termination of the Agreement. In no event shall any payment by the CITY hereunder constitute a waiver by the CITY of any breach of this Agreement or any default which may then exist on the part of the CONTRACTOR, nor shall such payment impair or prejudice any remedy available to the CITY with respect to the breach of default. When there is a breach of this Agreement, as defined by this section, the CITY may, in its sole discretion, immediately suspend or terminate this Agreement.

c. CITY shall have the option to terminate this Agreement without obligation of CITY to reimburse CONTRACTOR from the date the Federal or State Government withholds or fails to disburse funds to CITY, in the event such government withholds or fails to disburse funds, CITY shall give CONTRACTOR notice of such funding limitation or termination within a reasonable time after CITY receives notices of same.

d. Upon thirty (30) days written notice to the other party, either party may terminate this Agreement without cause. Notice shall be deemed served upon mailing.

13. Amendments

Adjustment of any line item within the total approved budget contained in Exhibit "B" or changes in the nature or scope of the program plan set forth in Exhibit "A" may be approved in writing by the City Administrator, or his designee.

14. Administration

The City of Madera Grants Administration Department shall administer this Agreement.

15. Evaluation

The CITY shall monitor and evaluate the performance of the CONTRACTOR under this Agreement to determine to the best possible degree the success or failure of the services provided under this Agreement and the adequacy of the program plan contained in Exhibit "A." The CONTRACTOR shall participate in evaluation of the program.

CONTRACTOR shall cooperate fully with CITY, State and Federal agencies, which shall have the right to monitor and audit all work performed under this Agreement.

CONTRACTOR shall also agree to on-site monitoring and personal interviews of participants, CONTRACTOR'S staff, and employees by appropriate CITY staff on at least a quarterly basis.

16. Governing Law

Any controversy or claim arising out of or relating to this Agreement which cannot be amicably settled without court action shall be litigated only in Madera, California. The rights and obligations of the parties and all interpretations and performance of this Agreement shall be governed in all respects by the laws of the State of California.

17. Reversion of Assets

The CONTRACTOR must obtain prior written approval from the CITY whenever there is any modification or change in the use of any property acquired or improved, in whole or in part, using CDBG funds. If any real or personal property acquired or improved with CDBG funds is sold and/or is utilized by the CONTRACTOR for a use which does not qualify under the CDBG program, the CONTRACTOR shall reimburse the CITY in an amount equal to the current fair market value of the property, less any portion thereof attributable to expenditures of non-CDBG funds. These requirements shall continue in effect for the life of the property. In the event the CDBG program is closed-out, the requirements of this Section shall remain in effect for activities or property funded with CDBG funds, unless action is taken by the Federal government to relieve the CITY of these obligations.

18. Breach of Agreement

In the event the CONTRACTOR fails to comply with any of the terms of this Agreement, the CITY may, at its option, deem the CONTRACTOR'S failure as a material breach of this Agreement and utilize any of the remedies set forth in 24 CFR 85.43 or that it deems appropriate. Should the CITY deem a breach of this Agreement material, the CITY shall immediately be relieved of its obligations to make further payment as provided herein. In addition to the Agreement being terminated by the CITY in accord with a material breach of this Agreement by the CONTRACTOR, this Agreement may also be terminated for convenience by the CITY in accord with 24 CFR 85.44.

19. No Third Party Beneficiaries

This Agreement is not intended to create and does not create any rights in or benefits to any third party, nor will it be deemed to confer rights or remedies upon any person or legal entity not a party to this Agreement.

20. Indemnification

IN THE EVENT HUD DETERMINES A CDBG-FUNDED CONTRACTOR HAS VIOLATED FEDERAL RULES AND REGULATIONS AND HUD REQUIRES REPAYMENT OF CDBG FUNDS, THEN THE CONTRACTOR SHALL REPAY ANY CDBG FUNDS WITHIN 90 DAYS OF A WRITTEN REQUEST FROM CITY.

Contractor shall indemnify, defend with legal counsel approved by City, and hold harmless City, its officers, officials, employees, and volunteers from and against all liability, loss, damage, expense, and cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Contractor's negligence, recklessness, or willful misconduct in the performance of work hereunder, or its failure to comply with any of its obligations contained in this AGREEMENT, except such loss or damage caused by the sole active negligence or willful misconduct of the City. Should conflict of interest principles preclude a single legal counsel from representing both City and Contractor, or should City otherwise find Contractor's legal counsel unacceptable, then Contractor shall reimburse the City its costs of defense, including without limitation, reasonable legal counsel fees, expert fees, and all other costs and fees of litigation. The Contractor shall promptly pay any final judgment rendered against the City (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the Contractor's negligent, reckless, or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

Contractor obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of City under any provision of this agreement, Contractor shall not be required to indemnify and hold harmless City for liability attributable to the active negligence of City, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where City is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of City.

Contractor agrees to obtain or cause to be obtained executed defense and indemnity agreements with provisions identical to those set forth in this Section from each and every Subcontractor and Subconsultant, of every Tier. In the event the Contractor fails to do so, Contractor agrees to be fully responsible to provide such defense and indemnification according to the terms of this Section.

21. Entire Agreement

This Agreement constitutes the entire agreement between the CONTRACTOR and CITY with respect to the subject matter hereof and supersedes all previous negotiations, proposals, commitments, writings, advertisements, publications and understandings of any nature whatsoever unless expressly included in this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective officers thereunto duly authorized on the date first written above.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

Date: 09/20/17

THE CITY OF MADERA ENGINEERING DEPARTMENT:

By: _____
Keith Helmuth, City Engineer

Date: 09/07/17

ATTEST:

By: _____
Sonia Alvarez, City Clerk

Date: 09/20/17

APPROVED AS TO LEGAL FORM:

By: _____
Brent Richardson, City Attorney

Date: 09/20/17

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

Attachment A

RESOLUTION NO. 17- 141

A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF MADERA, CALIFORNIA, APPROVING A 2017/2018 COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT FOR SERVICES WITH THE CITY OF MADERA ENGINEERING DEPARTMENT

THE CITY COUNCIL OF THE CITY OF MADERA DOES HEREBY FIND, ORDER AND RESOLVE AS FOLLOWS:

1. The Agreement for Services Funded by the City of Madera, California, with the City of Madera Engineering Department, to construct and install a new traffic signal with an audible push button activation and countdown pedestrian signal head to allow for ADA compliance, construct ADA compliant ramps on both sides of Yosemite Avenue and incorporate a pedestrian crosswalk thereby improving safety, accessibility, and traffic circulation at the intersection, is on file in the office of the City Clerk, and to which reference is hereby made for full particulars, is hereby approved, and the Mayor is authorized and directed to execute said Agreement for and on behalf of the City of Madera.
2. The City's participation as of July 1, 2017, pursuant to the Agreement is hereby ratified.
3. The City Clerk is hereby authorized and directed to forward a copy of the Resolution to the Grant Administrator.
4. This resolution is effective immediately upon adoption.
5. The Director of Finance is hereby authorized to take such action to implement the terms of the Resolution.

****

Attachment A

PASSED AND ADOPTED by the City Council of the City of Madera this 20th day of September, 2017 by the following vote:

AYES: Mayor Medellin, Council Members Foley Gallegos, Rodriguez, Holley, Robinson, Oliver, Rigby.

NOES: None.

ABSTENTIONS: None.

ABSENT: None.

APPROVED:

ANDREW J. MEDELLIN, Mayor

ATTEST:

SONIA ALVAREZ, City Clerk

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

APPROVED AS TO LEGAL FORM:

BRENT RICHARDSON, City Attorney

CITY OF MADERA
ENGINEERING DIVISION
205 W. 4TH STREET MADERA, CA 93637
TEL: (559) 661-5418 - FAX: (559) 675-6605

Date: January 11, 2018

To: Ivette Iraheta, Grants Administrator

From: Keith Helmuth, City Engineer

Subject: **Request for Extension for George Washington Elementary School Sidewalk Improvements Project and Scope Modifications**

The Engineering Department is requesting a one-year extension to the Agreement dated July 1, 2017 and further amended on November 15, 2017 for the CDBG funded Sidewalks and ADA ramps adjacent to George Washington Elementary Project in accordance with Section 6. Period of Performance.

The City of Madera received confirmation of a CDBG grant for sidewalk improvements by George Washington Elementary School in late September, 2017. The project was given a contract expiration date of June 30, 2018. Since being notified of the award, a number of concerns have surfaced that have either reduced the originally anticipated one year time available for the project or caused the project design time to increase. Those concerns include:

- City of Madera received confirmation for CDBG grant in late September. Commencing work prior to confirmation might have represented a risk for the City to expend money that had not yet been received.
- Right of Way acquisition, not previously anticipated is required at 8 parcels as a result of discovering that the original road construction was not centered on the street right-of-way;
- PG&E pole relocation is required along South Street. The process for relocating the PG&E poles may take 4 to 6 months. This would jeopardize the contract expiration date of June 30, 2018.

It is therefore requested that an extension of one year be granted in order to accommodate the completion of the project including punch list items, release of retention, invoicing and completing final closeout documents. The engineering department is requesting an extension to June 30, 2019.

Furthermore, the project activity description specifically states the project will install 5-foot wide sidewalks. During pre-design activities, it has been determined that construction of 5-foot wide sidewalks at all locations may not be feasible due to available right of way or other constructability constraints. All sidewalks will be ADA compliant.

If you have any questions, or need additional information, please contact Victor Aldama, Assistant Engineer, in our department.

Attachment B

CITY OF MADERA
ENGINEERING DIVISION
205 W. 4TH STREET MADERA, CA 93637
TEL: (559) 661-5418 - ***FAX:*** (559) 675-6605

Date: **May 30, 2019**

To: **Ivette Iraheta, Grants Administrator**

From: **Keith Helmuth, City Engineer** K.H.

Subject: **Request for Extension for George Washington Elementary School Sidewalk Improvements Project and Scope Modifications**

The Engineering Department is requesting a one year extension to the Agreement dated July 1, 2017 and further amended on November 15, 2017 and February 7, 2018 for the CDBG funded Sidewalks and ADA ramps adjacent to George Washington Elementary Project in accordance with Section 6. Period of Performance. The project was given a contract expiration date of June 30, 2019 based on the amended agreement dated February 7, 2018.

This project is scheduled to advertise in the month of July or August as noted on the April 4, 2019 City Council meeting. The project required right of way (ROW) acquisition from six parcels in order to accommodate American with Disability Act (ADA) sidewalk and curb ramps. Four property owners have accepted the acquisition offers presented to them by the City. The City is currently under negotiation with the two remaining property owners. The ROW acquisition process was originally anticipated to be completed in one-month time frame, however, the process has extended to two months due to the following reasons; unavailability of property owners, requests for additional information, and request for additional time from property owner to review the proposal provided by the City. Therefore, delaying the project by one month.

While this request could be for a sooner date, a one year extension to June 30, 2020 was chosen because the request are typically made in one year increments. The construction phase is anticipated to be complete well before the requested expiration contract date thus expending the bulk of grant funds. Additional tasks that include punch list items, release of retention, invoicing and completing final closeout documents.

If you have any questions, or need additional information, please contact Victor Aldama, Assistant Engineer, in our department.

CDBG PROJECT SCHEDULE FOR
George Washington Elementary School Sidewalk Improvements

Item of Work	Date
Advertise for Construction	July 2019 - August 2019
Construction Period	September 2019 - December 2019
Finalize Project	January 2020 - June 2020

Memorandum

To: Honorable Mayor and City Council Members

CC: Arnoldo Rodriguez, City Manager

From: Ivette Iraheta, Grants Administrator

Date: 6/13/2019

Re: City Council Agenda for June 19, 2019 Meeting Items B-3 and B-4

The Amendments and relevant Agreements for Consent Calendar items B-3 and B-4 are under counsel review and will be available to the public at the commencement of the City Council meeting.

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-4

SUBJECT:

Consideration of a Resolution Approving an Amendment for the 2018/2019 Community Development Block Grant Agreement for Services for the High-Intensity Activated crossWalK (HAWK) Pedestrian Signal at the Intersection of Stadium Road and Gary Street and Authorizing the Mayor to Sign the Amendment

RECOMMENDATION:

Staff recommends City Council (Council) adopt the Resolution Approving an Amendment with the City of Madera (City) Engineering Department (Department) for the HAWK Pedestrian Signal at the intersection of Stadium Road and Gary Street. The Department received a Community Development Block Grant (CDBG) allocation ($140,000) for Fiscal Year (FY) 2018/2019.

DISCUSSION:

The Agreement for Services, funded by the City's CDBG FY 2018/2019 allocation, to install a HAWK pedestrian signal at the intersection of Stadium Road and Gary Street was approved by the Council on June 20, 2018 (Attachment A). The FY 2018/2019 CDBG Annual Action Plan was submitted to the U.S. Department of Housing and Urban Development (HUD) on July 17, 2018. HUD approved City's Action Plan, which included this project and issued two Funding Approval/Agreements, the first one on October 28, 2018 and the second on December 11, 2018.

Agreements with subrecipients are a central part of the subrecipient requirements of the CDBG program for entitlement communities. It fulfills a legal requirement by presenting a concise statement of the rules for the CDBG program, the conditions under which the funds are provided and provides a yardstick for monitoring subrecipient performance. In addition, HUD CDBG regulations (24 CFR 570.503) require that grantees have written agreements in effect for each subrecipient before awarding any CDBG funds. The written Agreement must remain in effect during any period that the subrecipient has control over any CDBG funds.

On May 30, 2019, the Department submitted a request for an extension to the Period of Performance in the Agreement for Services. The request is to allow effective planning within the Department and to reduce scheduling impacts on other projects. There is a need to place the

project into the Department's queue for reasonable design and a construction schedule without placing other projects aside. To approve the extension, an Amendment to the CDBG Agreement for Services is needed (Attachment B). The request specifies the application included a two-year period of performance; however, the City presently utilizes a one-year Agreement (Attachment C). Therefore, the Department is requesting an extended period of performance (July 1, 2018 to June 30, 2020) and Grants staff recommends that Council approve the amendment based on the Department's efforts in reducing scheduling impacts and proposing reasonable design and construction schedules.

FINANCIAL IMPACT:

Approval of the Amendment will not impact the General Fund because the project's budget consists of CDBG and Local Transportation Funds (Attachment D).

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The project meets the Plan's Strategies as follows:

- **113.3:** Establish budgets to ensure City facilities that provide services to the public are ADA compliant.
- **121.10:** Add facilities and amenities for the public.
- **126.6:** Establish budgets to redevelop existing streets to install sidewalks, curb cuts, streetlights, and landscaping strips.
- **132.2:** Update arterials and collector streets to accommodate bicycles, pedestrians and transit vehicles.

ALTERNATIVES:

1. Deny the Amendment.
2. Direct the Department to apply for future CDBG funds to complete the project.
3. Direct staff to reprogram the funds and undertake the three to four-month process for a Major Amendment to the 2019/2020 Action Plan.

ATTACHMENTS:

1. Resolution No. 19-___
2. Attachment A, Agreement for Services.
3. Attachment B, Request for Extension for HAWK Pedestrian Signal at Stadium Road and Gary Lane.
4. Attachment C, Project Schedule.
5. Attachment D, Amendment Agreement.

RESOLUTION NO: 19-____

A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF MADERA, CALIFORNIA, APPROVING AN AMENDMENT FOR THE 2018/2019 COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT FOR SERVICES FOR THE HIGH-INTENSITY ACTIVATED CROSSWALK (HAWK) PEDESTRIAN SIGNAL AT THE INTERSECTION OF STADIUM ROAD AND GARY STREET AND AUTHORIZING THE MAYOR TO SIGN THE AMENDMENT

WHEREAS, the Agreement for Services Funded by the City of Madera Community Development Block Grant (CDBG) to install a HAWK pedestrian signal at the intersection of Stadium Road and Gary Street was approved by the City Council on June 20, 2018; and

WHEREAS, the 2018/2019 CDBG Annual Action Plan was submitted to the U.S. Department of Housing and Urban Development (HUD) on July 17, 2018; and HUD approved it on October 28, 2018 and December 11, 2018; and

WHEREAS, agreements with subrecipients are a central part of the subrecipient requirements of the CDBG program for Entitlement Communities and they provide a yardstick for monitoring subrecipient performance; and

WHEREAS, the written Agreement must remain in effect during any period that the subrecipient has control over any CDBG funds, and;

WHEREAS, staff and the City Council acknowledge the need to extend the Period of Performance; and

WHEREAS, the period of performance is extended by an Amendment to June 30, 2020.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA DOES HEREBY FIND, ORDER AND RESOLVE AS FOLLOWS:

1. The above recitals are true and correct.
2. An Amendment to the Agreement for Services funded by the City of Madera, California, to install a HAWK pedestrian signal at the intersection of Stadium Road and Gary Street is on file in the office of the City Clerk and to which reference is hereby made for full particulars is hereby approved, and the Mayor is authorized and directed to execute the Amendment to the Agreement for and on behalf of the City of Madera.
3. The City Clerk is hereby authorized and directed to forward a copy of the Resolution to the Grants Administrator.
4. This resolution is effective immediately upon adoption.
5. The Mayor is authorized to sign the Amendment.

* * *

AGREEMENT FOR SERVICES FUNDED BY CITY OF MADERA

This Agreement is entered into, effective on the date of July 1, 2018.

PARTIES:

The City of Madera, hereafter referred to as "CITY", and the City of Madera Engineering Department, hereafter referred to as the "CONTRACTOR."

RECITALS:

WHEREAS, the CITY has been designated as the sponsoring agency to administer and implement the program for the Community Development Block Grant (CDBG) activities of the CITY, and in accordance with the provisions of Title I of the Housing and Community Development Act of 1974, as amended, and the laws of the State of California; and

WHEREAS, the Madera City Council has determined a project to install a HAWK Pedestrian Signal at the intersection of Stadium Road and Gary Street is eligible under 24 CFR Part 570.201(c); and

WHEREAS, the CONTRACTOR is dedicated to ensuring the safety and protection of Madera and its community members through adequate pedestrian and traffic safety and to maintaining sufficient resources for expanding protection as the community grows; and

WHEREAS, the CONTRACTOR submitted a project plan and budget to install a HAWK Pedestrian Signal at the intersection of Stadium Road and Gary Street is consistent with the intent and purpose of the provisions of Title I of the Housing and Community Development Act of 1974, as amended, and which has been approved by the City Council.

NOW THEREFORE, the parties hereto agree as follows:

1. Services

The CONTRACTOR shall provide all services and responsibilities as set forth in the project design, which is attached to this Agreement, marked as Exhibit "A," and incorporated herein by reference.

2. Funding and Method of Payment

a. Compensation

Payments shall be made after receipt and verification of actual expenditures incurred by the CONTRACTOR in the performance of this Agreement and shall be documented to the CITY by the fifteenth (15^{th}) day of the month following the end of the quarter. Allowable expenditures under

this Agreement are specifically established and attached hereto marked Exhibit "B" and incorporated herein by reference. The total CDBG obligation of the CITY under this Agreement shall not exceed $140,000 in fiscal year 2018-2019. Any compensation not consumed by expenditures of the CONTRACTOR by the expiration of this Agreement shall automatically revert to the CITY.

b. Public Information

The CONTRACTOR shall disclose in all public information its funding source.

c. Lobbying Activity

The CONTRACTOR shall not directly or indirectly use any of the funds provided under this Agreement for publicity, lobbying, or propaganda purposes designed to support or defeat legislation pending before the Congress of the United States or the Legislature of the State of California.

d. Political Activity

The CONTRACTOR shall not directly or indirectly use any of the funds under this Agreement for any political activity or to further the election or defeat of any candidate for public office.

3. Fiscal Compliance

The CONTRACTOR shall be subject to the same fiscal regulations imposed on CITY by the U. S. Department of Housing and Urban Development for the use of Community Development Block Grant funds.

Program Income

CONTRACTOR shall report quarterly all program income as required under 24 CFR 570.503(b) (3) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the CONTRACTOR shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the CONTRACTOR may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to CITY at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving fund account is not program income and shall be remitted promptly to CITY.

4. Compliance With Laws

If the CONTRACTOR receives CDBG funding under this Agreement, CONTRACTOR shall comply with all rules and regulations established pursuant to the Housing and Community

Development Act of 1974 and its amendments and Uniform Administrative Requirements under 24 CFR 570.503(b)(4). The CONTRACTOR and any subcontractors shall comply with all applicable local, State and Federal regulations, including but not limited to those requirements listed in Exhibit "C" attached hereto and incorporated herein by reference.

Administrative Requirements/Financial Management/Accounting Standards

CONTRACTOR agrees to comply with 24 CFR 84.21-28 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

Costs Principles

CONTRACTOR shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

5. Contract Administrator

CITY shall retain the right to administer this Agreement so as to verify that CONTRACTOR are performing their obligations in accordance with the terms and conditions thereof. CONTRACTOR and CITY shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

6. Period of Performance

The CONTRACTOR shall commence performance under this contract July 1, 2018 and shall end its performance June 30, 2019, unless terminated sooner as provided for elsewhere in this Agreement. Agreement may be extended upon written approval of the CITY.

7. Records

a. Record Establishment and Maintenance

CONTRACTOR shall establish and maintain records in accordance with those requirements prescribed by CITY, with respect to all matters covered by this Agreement. CONTRACTOR shall retain all fiscal books, account records, and client files for services performed under this Agreement for at least three (3) years from the date of the final payment under this Agreement or until all State and Federal audits are completed for that fiscal year, whichever is later. Pursuant to State and Federal law, it is the intent of the parties to this Agreement that the CONTRACTOR shall be reimbursed for actual costs incurred in the performance of this Agreement but that no profit is to accrue to the CONTRACTOR on account of such performance.

CONTRACTOR shall maintain all records required by the Federal regulations specified in 24 CFR 570.506, that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

1. Records providing a full description of each activity undertaken;
2. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
3. Records required to determine the eligibility of activities;
4. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
5. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
6. Financial records as required by 24 CFR 570.502, and 24 CFR 84.21-28; and
7. Other records necessary to document compliance with 24 CFR 570.503(b) (5).

b. Reports/Required Notifications

The CONTRACTOR shall submit reimbursement claims with substantiating invoices and time cards signed by both the employee and applicable Department Head/Authorizing Official. Reports shall consist of the Quarterly Reporting Form. This form is contained in Exhibit "A-1" attached hereto and incorporated herein by reference.

The CONTRACTOR shall also furnish to the CITY such statements, records, reports, data, and information as the CITY may request pertaining to matters covered by this Agreement. In the event that the CONTRACTOR fails to provide such reports, it shall be deemed sufficient cause for the CITY to withhold payments until there is compliance. In addition, the CONTRACTOR shall provide written notification and explanation to the CITY within five (5) days of any funds received from another source to conduct the same services covered by this Agreement.

CITY shall notify CONTRACTOR in writing within thirty (30) days of any potential State or Federal exception discovered during an examination. Where findings indicate that program requirements are not being met and State and Federal participation in this program may be imperiled in the event that corrections are not accomplished by CONTRACTOR within thirty (30) days, written notification shall constitute CITY's intent to terminate this Agreement.

CONTRACTOR shall report to CITY promptly and in written detail, each notice of claim of copyright infringement received by CONTRACTOR with respect to all subject data delivered under this Agreement. CONTRACTOR shall not affix any restrictive markings upon any data. If markings are affixed, CITY shall have the right at any time to modify, remove, obliterate, or ignore such markings.

c. CDBG Reporting Requirements

The CITY will inform CONTRACTOR in writing if CDBG funds are provided under this Agreement, which require CONTRACTOR to submit an application or to complete a record as an integral part of receiving these funds.

CONTRACTOR shall submit with each quarterly invoice copies of paid invoices/receipts, copies of cash receipts or checks used to pay each invoice submitted, copies of time cards and related pay stubs for reimbursement.

8. Assignment

CITY and CONTRACTOR may not assign, or transfer their obligation of this Agreement or any rights hereunder without the prior written consent of the other party.

9. Subcontracts

If the CONTRACTOR should propose to subcontract with one or more third parties to carry out a portion of those services described in Exhibit "A" insofar as it deems proper or efficient, any such subcontract shall be in writing and approved as to form and content by the CITY prior to execution and implementation. Any such subcontract, together with all other activities performed, or caused by the CONTRACTOR, shall not allow compensation greater than the total project budget contained in Exhibit B.

B. An executed copy of any such subcontract shall be received by the CITY before any implementation and shall be retained by the CITY.

The CONTRACTOR shall be responsible to the CITY for the proper performance of any subcontract. Any subcontractor shall be subject to all of the same terms and conditions that the CONTRACTOR is subject to under this Agreement. No officer or director of the CONTRACTOR shall have any direct monetary interest in any subcontract made by the CONTRACTOR. A direct monetary interest contrary to this paragraph shall be deemed to exist, if an officer or director of the CONTRACTOR is also an owner, officer, or director of a corporation, association, or partnership subcontracting with the CONTRACTOR.

In addition, if the CONTRACTOR receives CDBG funds under this Agreement, the subcontractor shall be subject to CDBG federal regulations, including those listed in Exhibit "C."

10. Conflict of Interest

No officer, employee, or agent of the CITY who exercises any function or responsibility for planning and carrying out of the services provided under this Agreement shall have any direct or indirect personal financial interest in this Agreement. The CONTRACTOR shall comply with all Federal, State and local conflict of interest laws, statutes, and regulations, which shall be applicable to all parties and beneficiaries under this Agreement and any officer, employee, or agent of the CITY.

11. Discrimination

a. Eligibility for Services

The CONTRACTOR shall prepare and make available to the CITY and to the public all eligibility requirements to participate in the program plan set forth in Exhibit "A." No person shall, on the grounds of race, color, national origin, sex, religion, age, or disability status, be excluded from participation in, and denied the benefits of, or be subjected to discrimination with respect to the services funded under this Agreement.

The CONTRACTOR'S services shall be accessible to the physically disabled, and the services of a translator, signer or assistive listening device shall be made available. CONTRACTOR, in its marketing materials, shall specify assistance to access its services is available for deaf and hard-of-hearing persons by calling 711 or 1-800-735-2929 and, for voice users, 1-866-735-2922 for TTY Relay Services. CONTRACTOR shall comply with requirements set forth in Exhibit D, Accessibility for Persons with Disabilities to Non-Housing Programs funded by Community Development Block Grant Funds – Section 504 of the Rehabilitation Act of 1973, the Americans With Disabilities Act, and the Architectural Barriers Act.

b. Employment Opportunity

The CONTRACTOR shall comply with the CITY policy, the Community Development Block Grant regulations, and the Equal Employment Commission guidelines, which forbids discrimination against any person on the grounds of race, color, national origin, sex, religion, age, familial status or disability status in employment practices. Such practices include retirement, recruitment advertising, hiring, layoff, termination, upgrading, demotion, transfer, rates of pay or other forms of compensation, use of facilities, and other terms and conditions of employment.

c. Suspension of Compensation

If an allegation of discrimination occurs, the CITY shall withhold all further funds until the CONTRACTOR can show by clear and convincing evidence to the satisfaction of the CITY that funds provided under this Agreement were not used in connection with the alleged discrimination.

d. Nepotism

Except by written consent of the CITY, no person shall be employed by the CONTRACTOR who is related by blood or marriage or who is a member of the Board of Directors or an officer of the CONTRACTOR. In the event HUD determines a CDBG-funded CONTRACTOR'S organization/agency operations violate federal rules and regulations with regard to nepotism and/or conducts business and a conflict of interest issue arises, then CONTRACTOR shall accept all responsibility to return any CDBG funds received from CITY.

12. Termination

a. This Agreement may be immediately terminated by CITY for cause where in the determination of CITY, any of the following conditions exist: (1) an illegal or improper use of funds, (2) failure to comply with any terms of this Agreement, (3) a materially incorrect or incomplete report, (4) an improper performance of services.

b. Any one of or combination of the above conditions will constitute grounds for suspension or termination of the Agreement. In no event shall any payment by the CITY hereunder constitute a waiver by the CITY of any breach of this Agreement or any default which may then exist on the part of the CONTRACTOR, nor shall such payment impair or prejudice any remedy available to the CITY with respect to the breach of default. When there is a breach of this Agreement, as defined by this section, the CITY may, in its sole discretion, immediately suspend or terminate this Agreement.

c. CITY shall have the option to terminate this Agreement without obligation of CITY to reimburse CONTRACTOR from the date the Federal or State Government withholds or fails to disburse funds to CITY, in the event such government withholds or fails to disburse funds, CITY shall give CONTRACTOR notice of such funding limitation or termination within a reasonable time after CITY receives notices of same.

d. Upon thirty (30) days written notice to the other party, either party may terminate this Agreement without cause. Notice shall be deemed served upon mailing.

13. Amendments

Adjustment of any line item within the total approved budget contained in Exhibit "B" or changes in the nature or scope of the program plan set forth in Exhibit "A" may be approved in writing by the City Administrator, or his designee.

14. Administration

The City of Madera Grants Administration Department shall administer this Agreement.

15. Evaluation

The CITY shall monitor and evaluate the performance of the CONTRACTOR under this Agreement to determine to the best possible degree the success or failure of the services provided under this Agreement and the adequacy of the program plan contained in Exhibit "A." The CONTRACTOR shall participate in evaluation of the program.

CONTRACTOR shall cooperate fully with CITY, State and Federal agencies, which shall have the right to monitor and audit all work performed under this Agreement.

CONTRACTOR shall also agree to on-site monitoring and personal interviews of participants, CONTRACTOR'S staff, and employees by appropriate CITY staff on at least a quarterly basis.

16. Governing Law

Any controversy or claim arising out of or relating to this Agreement which cannot be amicably settled without court action shall be litigated only in Madera, California. The rights and obligations of the parties and all interpretations and performance of this Agreement shall be governed in all respects by the laws of the State of California.

17. Reversion of Assets

The CONTRACTOR must obtain prior written approval from the CITY whenever there is any modification or change in the use of any property acquired or improved, in whole or in part, using CDBG funds. If any real or personal property acquired or improved with CDBG funds is sold and/or is utilized by the CONTRACTOR for a use which does not qualify under the CDBG program, the CONTRACTOR shall reimburse the CITY in an amount equal to the current fair market value of the property, less any portion thereof attributable to expenditures of non-CDBG funds. These requirements shall continue in effect for the life of the property. In the event the CDBG program is closed-out, the requirements of this Section shall remain in effect for activities or property funded with CDBG funds, unless action is taken by the Federal government to relieve the CITY of these obligations.

18. Breach of Agreement

In the event the CONTRACTOR fails to comply with any of the terms of this Agreement, the CITY may, at its option, deem the CONTRACTOR'S failure as a material breach of this Agreement and utilize any of the remedies set forth in 24 CFR 85.43 or that it deems appropriate. Should the CITY deem a breach of this Agreement material, the CITY shall immediately be relieved of its obligations to make further payment as provided herein. In addition to the Agreement being terminated by the CITY in accord with a material breach of this Agreement by the CONTRACTOR, this Agreement may also be terminated for convenience by the CITY in accord with 24 CFR 85.44.

19. No Third-Party Beneficiaries

This Agreement is not intended to create and does not create any rights in or benefits to any third party, nor will it be deemed to confer rights or remedies upon any person or legal entity not a party to this Agreement.

20. Indemnification

IN THE EVENT HUD DETERMINES A CDBG-FUNDED CONTRACTOR HAS VIOLATED FEDERAL RULES AND REGULATIONS AND HUD REQUIRES REPAYMENT OF CDBG FUNDS, THEN THE CONTRACTOR SHALL REPAY ANY CDBG FUNDS WITHIN 90 DAYS OF A WRITTEN REQUEST FROM CITY.

Contractor shall indemnify, defend with legal counsel approved by City, and hold harmless City, its officers, officials, employees, and volunteers from and against all liability, loss, damage, expense, and cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Contractor's negligence, recklessness, or willful misconduct in the performance of work hereunder, or its failure to comply with any of its obligations contained in this AGREEMENT, except such loss or damage caused by the sole active negligence or willful misconduct of the City. Should conflict of interest principles preclude a single legal counsel from representing both City and Contractor, or should City otherwise find Contractor's legal counsel unacceptable, then Contractor shall reimburse the City its costs of defense, including without limitation, reasonable legal counsel fees, expert fees, and all other costs and fees of litigation. The Contractor shall promptly pay any final judgment rendered against the City (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the Contractor's negligent, reckless, or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

Contractor obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of City under any provision of this agreement, Contractor shall not be required to indemnify and hold harmless City for liability attributable to the active negligence of City, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where City is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of City.

Contractor agrees to obtain or cause to be obtained executed defense and indemnity agreements with provisions identical to those set forth in this Section from each and every Subcontractor and Subconsultant, of every Tier. In the event the Contractor fails to do so, Contractor agrees to be fully responsible to provide such defense and indemnification according to the terms of this Section.

21. Entire Agreement

This Agreement constitutes the entire agreement between the CONTRACTOR and CITY with respect to the subject matter hereof and supersedes all previous negotiations, proposals, commitments, writings, advertisements, publications and understandings of any nature whatsoever unless expressly included in this Agreement.

22. Insurance Requirements for Contractors

Without limiting Contractor's indemnification of City, and prior to commencement of Work, Contractor shall obtain, provide, and continuously maintain at its own expense during the term of the Agreement, and shall require any and all Subcontractors and Subconsultants of every Tier to obtain and maintain, policies of insurance of the type and amounts described below and in form satisfactory to the City.

Minimum Scope and Limits of Insurance
Contractor shall maintain limits no less than:

- $2,000,000 **General Liability** (including operations, products and completed operations) per occurrence, $4,000,000 general aggregate, for bodily injury, personal injury and property damage, including without limitation, blanket contractual liability. Coverage shall be at least as broad as Insurance Services Office (ISO) Commercial General Liability coverage form CG 00 01 General liability policies shall be endorsed using ISO forms CG 20 10 and CG 20 37 to provide that the City and its officers, officials, employees and agents shall be additional insureds under such policies.
- $1,000,000 **Automobile Liability** combined single limit per accident for bodily injury or property damage at least as broad as ISO Form CA 00 01 for all activities of Contractor arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Automobile Liability policies shall be endorsed to provide that the City and its officers, officials, employees and agents shall be additional insureds under such policies.
- **Worker's Compensation** as required by the State of California and $1,000,000 **Employer's Liability** per accident for bodily injury or disease. Contractor shall submit to the City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of the City, it's officers, agents, employees, and volunteers.

Maintenance of Coverage

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by Contractor, his agents, representatives, employees, subcontractors or subconsultants as specified in this Agreement.

Proof of Insurance

Contractor shall provide to the City certificates of insurance and endorsements, as required, as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by the City prior to commencement of performance. Current evidence of insurance shall be kept on file with the City at all times during the term of this Agreement. Agency reserves the right to require complete, certified copies of all required insurance policies, at any time.

Acceptable Insurers

All insurance policies shall be issued by an insurance company currently authorized by the Insurance commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A- (or higher) and a Financial Size Category Class VII (or larger), in accordance with the latest edition of Best's Key Rating Guide.

Waiver of Subrogation

All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against the City, its elected or appointed officers, agents, officials, employees, and volunteers, or shall specifically allow Contractor, or others providing insurance evidence in compliance with these specifications, to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the City and shall require similar written express waivers and insurance clauses from each of its subconsultants or subcontractors.

Enforcement of Contract Provisions (non estoppel)

Contractor acknowledges and agrees that any actual or alleged failure on the part of the Agency to inform Contractor of non-compliance with any requirement imposes no additional obligations on the City, nor does it waive any rights hereunder.

Specifications not Limiting

Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If Contractor maintains

higher limits than the minimums required above, the entity shall be entitled to coverage at the higher limits maintained by Contractor.

Notice of Cancellation

Contractor agrees to oblige its insurance agent or broker and insurers to provide to the City with thirty (30) calendar days notice of cancellation (except for nonpayment for which ten (10) calendar days notice is required) or nonrenewal of coverage for each required coverage.

Self-insured Retentions

Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City's Risk Manager.

Timely Notice of Claims

Contractor shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional Insurance

Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgement may be necessary for its proper protection and prosecution of the Work.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective officers thereunto duly authorized on the date first written above.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

Date: 6/22/18

THE CITY OF MADERA ENGINEERING DEPARTMENT:

By: _____
Keith Helmuth, City Engineer

Date: 6/20/18

ATTEST:

By: _____
Sonia Alvarez, City Clerk

Date: 6/22/18

APPROVED AS TO LEGAL FORM:

By: _____
Brent Richardson, City Attorney

Date: 6-25-18

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

Attachment A

CITY OF MADERA
ENGINEERING DIVISION
205 W. 4TH STREET MADERA, CA 93637
TEL: (559) 661-5418 - ***FAX:*** (559) 675-6605

Date: May 30, 2019

To: Ivette Iraheta, Grants Administrator

From: Keith Helmuth, City Engineer K.H.

Subject: Request for Extension for HAWK Pedestrian Signal at Stadium Road and Gary Lane

The Engineering Department is requesting a one-year extension to the Agreement dated July 1, 2018 for the CDBG funded Installation of HAWK Signal at the Intersection of Stadium Road and Gary Lane Project in accordance with Section 6. Period of Performance.

The project was given a contract expiration date of June 30, 2019 at the time the grant was awarded. The schedule submitted along with the application included a time of completion of two years. The Engineering Department concluded with Grants Department staff that the project would be given a one-year period of performance and later be granted a one-year extension in order to accommodate the two-year time frame originally requested as part of the application.

It is therefore requested that an extension of one year to June 30, 2020 be granted in order to accommodate the completion of the project including punch list items, release of retention, invoicing and completing final closeout documents.

If you have any questions, or need additional information, please contact Victor Aldama, Assistant Engineer, in our department.

CDBG PROJECT SCHEDULE FOR
INSTALLATION OF HAWK PEDESTRIAN SIGNAL AT INTERSECTION OF STADIUM ROAD AND GARY STREET

Item of Work	Date
Awarded CDBG Funds	July 2018
Request for Proposal / Selection of Consultant	July 2018 — September 2018
Council Approval for Design Contract Agreement	October 2018 — November 2018
Award of Design Consultant / Issue Notice to Proceed	November 2018
PS&E 100% Design	December 2018 — March 2019
Advertise for Bids	April 2019— May 2019
Council Approval for Contractor Construction Agreement	June 2019— July 2019
Equipment Delivery (90 Calendar Days)	September 2019— December 2019
Construction (45 Calendar Days)	January 2020 – February 2020
Project Close Out	March 2020— April 2020

Memorandum

To: Honorable Mayor and City Council Members

CC: Arnoldo Rodriguez, City Manager

From: Ivette Iraheta, Grants Administrator

Date: 6/13/2019

Re: City Council Agenda for June 19, 2019 Meeting Items B-3 and B-4

The Amendments and relevant Agreements for Consent Calendar items B-3 and B-4 are under counsel review and will be available to the public at the commencement of the City Council meeting.

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-5

SUBJECT:
Consideration of a minute order appointing Councilmember Santos Garcia to the City's Cannabis Ad-Hoc Committee

SUMMARY:
Staff recommends that the City Council (Council) appoint Councilmember Garcia to serve on the Cannabis Ad-Hoc Committee. Existing members include Mayor Medellin and Councilmember Rodriguez.

DISCUSSION:
On July 5, 2018, the Council established a Council Ad-Hoc Committee to investigate the potential of permitting cannabis related industry and/or industries in the City.

Commercial and industrial cannabis operators have expressed an interest; however, such projects are not permitted under the City's existing regulations. Hypothetical projects at varying scales have been described, including distribution, cultivation, processing, and retail.

Any amendments to the existing regulations would require a public hearing and action by a quorum of the Council.

RECOMMENDATON:
Appoint Councilmember Garcia to the Cannabis Ad-Hoc Committee.

FINANCIAL IMPACT:
No fiscal impact will result from the appointment of an ad-hoc committee.

ALTERNATIVES:
Potential alternatives include:

1. Do not appoint Councilmember Garcia to the Committee.
2. Direct that the Ad-Committee be dissolved.

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Wendy Silva

Wendy Silva, Director of Human Resources

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-6

SUBJECT:

Consideration of a Resolution Setting the Health Benefits for City Council Members Equal to Health Benefits Received by the Mid Management Employee Group

RECOMMENDATION:

This item is proposed based on Council direction.

SUMMARY:

The City Council has historically received the same contributions toward health insurance as employees and these contributions for Council are set by resolution. The action contemplated in this report would set health benefits received by City Council members equal to health benefits received by members of the City's Mid Management Employee Group.

DISCUSSION:

City Council members are eligible to participate in the City's health plan, which includes medical, dental, and vision coverage. These plans renew on July 1 of each year. The City contributes a flat dollar amount to be used for the purchase of health premiums and employees elect their enrollment level (Employee Only, Employee + 1 Dependent, or Employee + Family).

Currently the City's contribution matches the premium. The City's contribution for Council members is set by resolution. Premiums will be increasing effective July 1, 2019. Employees and City Councilmembers enrolled in the plan will pay the difference between the City's contribution and the increased health premiums as shown in Table 1 effective July 1, 2019.

Table 1: 2019/20 Monthly Health Premium Cost			
	EE Only	**EE+1**	**EE+Family**
2019/20 Premiums	$771.19	$1,412.61	$2,057.10
Current City Contribution	$740.16	$1,354.83	$1,971.79
Monthly Increase (paid by Employee)	**$31.03**	**$57.78**	**$85.31**

Based on direction received from Council at its June 5, 2019 meeting, staff has prepared a resolution that will set the benefits received by members of the City Council equal to the health benefits received by members of the Mid Management Employee Group. This is consistent with how Management health benefits are now administered. If adopted, the resolution provides that any changes to the Mid Management Group's health benefits or employee contribution will be automatically applied to members of the City Council.

FINANCIAL IMPACT:
There is no increased cost to the City at this time. Unless otherwise negotiated with the Mid Management Employee Group, employees will be paying the increased cost of health insurance effective July 1, 2019. This will also apply to City Councilmembers. The financial impact going forward will be dependent on the premium cost-sharing model negotiated with the Mid Management Employee Group.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:
The information contained herein is not addressed by the Vision Madera 2025 plan, nor is the information in conflict with that plan.

ALTERNATIVES:
Council can adopt the resolution as presented or take no action.

ATTACHMENTS:
1. Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA
SETTING THE HEALTH BENEFITS RECEIVED BY CITY COUNCIL MEMBERS EQUAL TO
HEALTH BENEFITS RECEIVED BY THE MID MANAGEMENT EMPLOYEE GROUP

WHEREAS, the City of Madera wishes to establish reasonable rules, regulations and compensation for its staff and elected officials within the financial limits of the organization; and

WHEREAS, it is the desire of the City Council to cost share in the premiums for health insurance in an amount equal to that of employees of the Mid Management Employee Group.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF MADERA hereby resolves, finds, and orders as follows:

1. The above recitals are true and correct.

2. Effective July 1, 2019, the benefit plans offered by the City to members of the City Council and the monthly benefit allowance received by members of the City Council will be equal to the benefit plans offered to and monthly benefit allowance received by employees represented by the Mid Management Employee Group.

3. This resolution is effective immediately upon adoption.

* * * * * * * * * * * * * * * * * * * *

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Keith Helmuth, Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-7

SUBJECT:

Consideration of a Resolution Accepting Public Utility and Pedestrian Easement Deed, Offered by Bronco Professional Park LLC, at Almond Avenue and Emily Way, and Authorizing the City Clerk to Execute and Cause to Be Recorded, a Certificate of Acceptance

RECOMMENDATION:

Staff recommends that City Council adopt a resolution accepting a Public Utility and Pedestrian Easement (PUPE) deed as offered by Bronco Professional Park LLC and authorizing the City Clerk to execute the Certificate of Acceptance for said deed and cause it to be recorded.

SUMMARY:

Bronco Professional Park LLC, owner of the property located at 501 East Almond Avenue, APN No. 012-390-009, has offered a PUPE along Almond Avenue and Emily Way as seen in the attached location map. It is recommended that the City Council accept this easement offer as it meets the dedication requirement as requested by the City.

DISCUSSION:

On November 19, 2018, the Development Review Committee approved Tentative Parcel Map TPM 2018-04, to allow for a 2.22-acre parcel to be subdivided into four parcels. The PUPE deed dedication along Almond Avenue and Emily Way now being offered was required as a condition of this project.

FINANCIAL IMPACT:

Acceptance of the aforementioned PUPE imposes no additional expense to the City or the General Fund.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

Acceptance of this offer of dedication is consistent with Action 101.6, which calls for the City to ensure that infrastructure can sustain population growth, as well as action 126, which calls for safe and aesthetically pleasing streets.

ALTERNATIVES:

The alternative would be to not accept the easement. This would result in the inability of the developer to complete this project condition required by the City.

ATTACHMENTS:

1. Council Resolution
2. Location map
3. Public Utility Easement deed

ATTACHMENT 1

RESOLUTION

RESOLUTION NO. 19 - ____

A Resolution Accepting Public Utility and Pedestrian Easement Deed, Offered by Bronco Professional Park LLC, at Almond Avenue and Emily Way, and Authorizing the City Clerk to Execute and Cause to Be Recorded, a Certificate of Acceptance

WHEREAS, property owner, Bronco Professional Park LLC, has offered for dedication to the City a Public Utility and Pedestrian Easement (PUPE) deed for public utility and pedestrian purposes; and

WHEREAS, the City Engineer has certified to this Council that the PUPE deed offered meets the current project's dedication requirements.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA HEREBY finds, orders and resolves as follows:

1. The above recitals are true and correct.

2. The Public Utility and Pedestrian Easement deed, granted to the City by The Bronco Professional Park LLC, a copy of which is on file in the office of the City Clerk and referred to for particulars, is accepted.

3. The City Clerk is hereby authorized and directed to execute and cause to be recorded the Public Utility Easement deed and Certificate of Acceptance as authorized by Resolution No 1572 adopted November 21, 1960.

4. This resolution is effective immediately upon adoption.

* * * * * * * * * *

ATTACHMENT 2

LOCATION MAP

LOCATION MAP

CITY OF MADERA ENGINEERING DEPARTMENT 205 W. 4TH STREET MADERA, CA 93637	*BRONCO PROFESSIONAL PARK LLC* EASEMENT DEDICATION	DR BY: EP CH BY: KH DATE: 5/31/19 SCALE: NTS SHT 1 OF 1

ATTACHMENT 3

EASEMENT DEED

RECORDING REQUESTED BY:
City of Madera
AFTER RECORDING RETURN TO:
City Clerk
City of Madera
205 W. 4th Street
Madera, CA 93637

NO DOCUMENTARY TAX DUE – R&T 11922 (Amended)
Presented for Recordation by the City of Madera
Fee Waived Per Sections 27383 & 27388.1(a)(2)(D) of the Government Code.....No Fee Due 0

APN: 012-390-009

PUBLIC UTILITY AND PEDESTRIAN EASEMENT

FOR A VALUABLE CONSIDERATION, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED,
Bronco Professional Park, LLC

DOES HEREBY GRANT TO **THE CITY OF MADERA**, A MUNICIPAL CORPORATION OF THE STATE OF CALIFORNIA

An easement for street and any and all other municipal purposes over, under, through and across, on and in the following described real property in the City of Madera, California, County of Madera, State of California, being more particularly described as follows:

(See Exhibit 'A' attached hereto and made a part hereof)

Bronco Professional Park, LLC

Date: 5-29-19

By: Mark Barsotti
Mark Barsotti, Managing Member

Steven Barsotti, Managing Member

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Madera)

On 5-29-19, before me, I Adams, Notary Public, personally appeared Mark Barsotti & Steven Barsotti who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS MY HAND AND OFFICIAL SEAL

I. Adams

I. ADAMS
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2234284
MADERA COUNTY
My Comm. Exp. March 15, 2022

Exhibit "A"

(Page 1 of 2)
Legal Description
For
Public Utility and Pedestrian Easement

That portion of Parcel B, as described in a Grant Deed recorded August 29, 2001, as Document No. 2001-024594, Madera County Official Records, lying within the Northwest Quarter of Section 30, Township 11 South, Range 18 East, Mount Diablo Meridian, City of Madera, County of Madera, State of California, being more particularly described as follows:

COMMENCING at the Center Quarter Corner of said Section 30, as shown on a Record of Survey for Barsotti / Aman, LLC, City of Madera L.L.A. No. IV-01-05, filed in Book 49 of Maps, at Page 139, Madera County Records; thence N. 88°52'30"W., along the south line of the Northwest Quarter of said Section 30, a distance of 1407.30 feet; thence N.01°07'30"E. a distance of 25.00 feet to the southwest corner of said Parcel B; thence N.00°01'47"E. , along the west line of said Parcel B, a distance of 15.00 feet to a point on a line being parallel and 40.00 feet north, at right angles, of the south line of the Northwest Quarter of said Section 30, said line being the north line of a 15' wide Public Right-of-Way easement previously granted to the City of Madera, January 11, 2002 as Document No. 2002001171, Madera County Official Records, said point being the TRUE POINT OF BEGINNING; thence along the north line of said Public Right-of-Way easement, S.88°52'30"E. a distance of 201.67 feet to a point on the east line of said Parcel B, said point also being on the westerly right-of-way line of Emily Way, as described in a Grant Deed to the City of Madera, recorded as Document No. 2001-016462, Madera County Official Records; thence along the easterly line of said Parcel B and the westerly right-of-way of said Emily Way, N.45°36'17"E. a distance of 36.46 feet; thence continuing along the easterly line of said Parcel B and said westerly right-of-way, N.00°05'03"E. a distance of 385.97 feet to the northeast corner of said Parcel B; thence N.88°52'30"W. along the northern boundary of said Parcel B a distance of 13.00 feet; thence parallel with said westerly right-of-way line, S.00°05'03"W. a distance of 391.96 feet; thence continuing parallel with said westerly right-of-way line, S.45°36'17"W. a distance of 7.04 feet to a point on a line being parallel and 55.00 feet north, at right angles, of the south line of the Northwest Quarter of said Section 30 ; thence along said parallel line, N.88°52'30"W. a distance of 209.68 feet to a point on the western boundary of said Parcel B; thence S.00°01'47"W. along said western boundary a distance of 15.00 feet; to the TRUE POINT OF BEGINNING.

Containing 0.19 acres more or less

The basis of bearings for this legal description is identical with that certain Record of Survey filed in Book 49 of Maps, at Page 139, Madera County Records.

END OF DESCRIPTION

This description was prepared by me or under my direction.

Nicholas A. Vanlandingham

Date: May 21, 2019

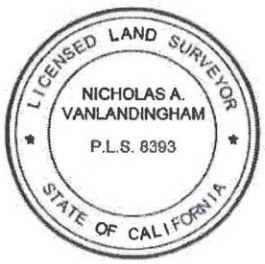


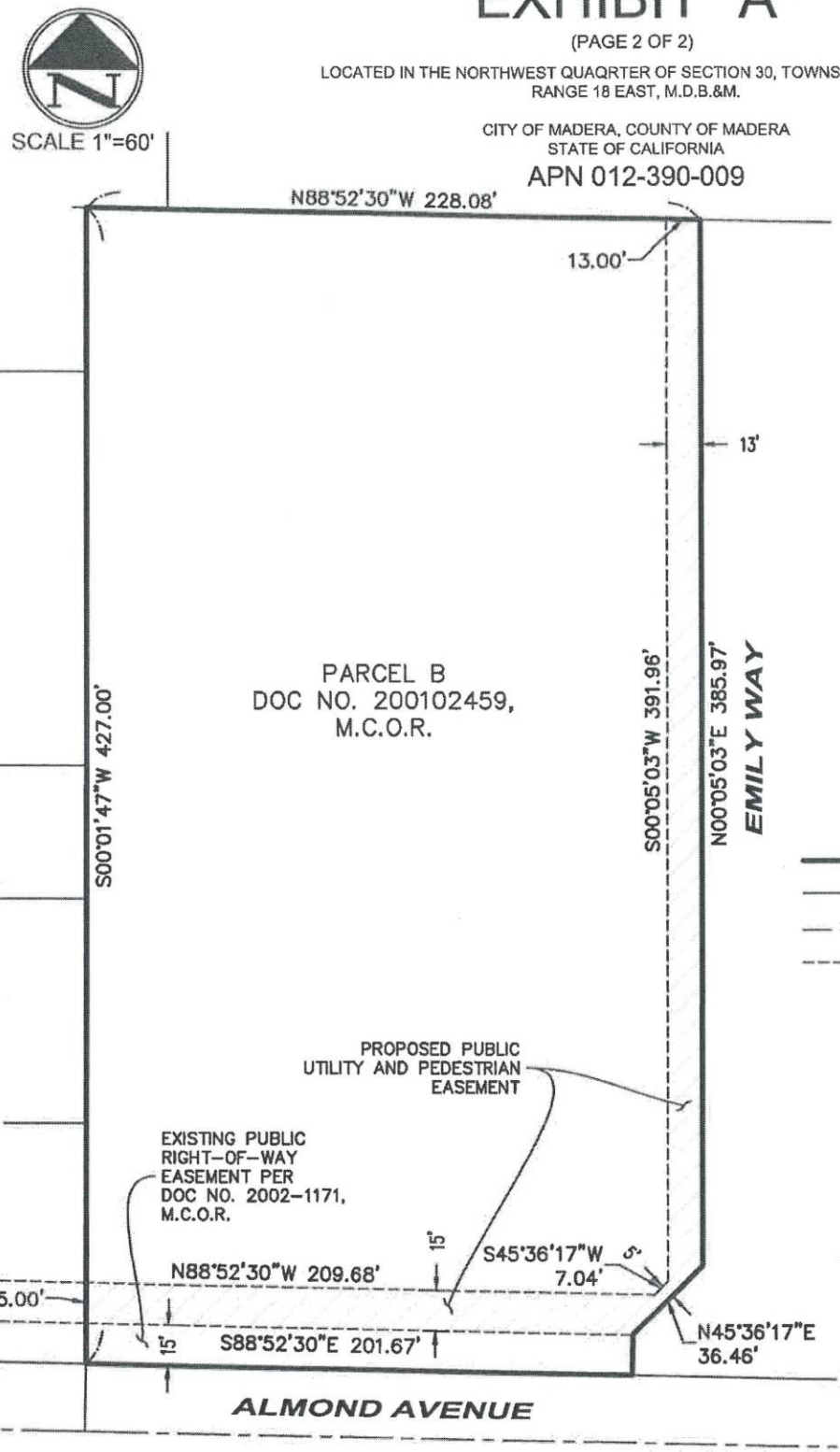
EXHIBIT "A"

(PAGE 2 OF 2)

LOCATED IN THE NORTHWEST QUAQRTER OF SECTION 30, TOWNSHIP 11 SOUTH, RANGE 18 EAST, M.D.B.&M.

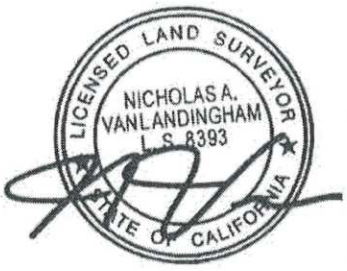
CITY OF MADERA, COUNTY OF MADERA
STATE OF CALIFORNIA

APN 012-390-009



LEGEND

- PROPERTY LINE
- ADJOINING PROPERTY LINE
- RIGHT-OF-WAY CENTERLINE
- EASEMENT LINE



JONES SNYDER & ASSOCIATES
P.O. BOX 2292, OAKHURST, CA 93644
(559)683-7661 WWW.JSSURVEYING.COM

DATE: 05/21/19 BY: NAV

FILE:J:\CAD\2018Z\18-245\Drawings\EASEMENT EX.dwg

RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-8

SUBJECT

Consideration of a Minute Order Accepting the Pedestrian Facilities Around Schools and Commercial Areas, City Project No. R-62, Federal Project No. CML 5157 (108) project that includes National Avenue, 3rd Street, Williams Avenue, Howard Road and Authorizing Recording of the Notice of Completion and Authorizing the Release of Retention

RECOMMENDATION:

Staff recommends that the City Council approve Minute Order approving:

1. Acceptance of the Pedestrian Facilities Around Schools and Commercial Areas, City Project No. R-62, Federal Project No. CML 5157 (108).
2. The recording of the Notice of Completion
3. The release of retention 35 days after recording of the Notice of Completion

SUMMARY:

The City Council (Council), at their February 6, 2019 meeting, awarded a contract to Witbro, Inc. DBA Seal Rite Paving and Grading (Seal Rite) for Pedestrian Facilities Around Schools and Commercial Areas, City Project No. R-62, Federal Project No. CML 5157 (108). The Contractor has substantially completed the project in accordance with the plans and specifications and as modified by approved change orders. Staff recommends that the Council accept the project.

DISCUSSION:

A final project inspection was held by the Engineering Department. Affected divisions within the Public Works Department also participated in the final review of the project. All parties agree the project can be recommended for acceptance by the City Council and a "Notice of Completion" recorded. The original scope provided concrete sidewalk and ADA ramp improvements for portions of National Avenue, Williams Avenue, Third Street and Howard Road within the City of Madera. The work in general consisted of furnishing all labor, materials,

and equipment necessary to perform all operations for the installation of concrete sidewalk, concrete American with Disabilities Act (ADA) accessible ramps, driveway approaches, alley approaches, minor asphalt repairs and all other work as shown on the Project plans and required by the specifications.

The original contract amount was $183,502. One Contract Change Order was processed for work added/deleted to the project. Contract adjustments are noted below.

- Change Order #1
    - Increased bid item quantities for extended project limits and repairs of existing cracked/ lifted concrete curb and gutter
    - Additional cost to demolish expanded project limits
    - Credit for deducted bid item quantities that were not utilized

The total amount of the Change Order resulted in a net increase to the contract of $ 14,829.26, increasing the cost of the project to $198,331.26. This is within the allowable project contingency of 15 percent.

FINANCIAL IMPACT:

Funding for the project was programmed in FY 2018/19 including Congestion Mitigation & Air Quality (CMAQ) funding in Account 41705070 in the amount of $218,619.70 and Local Transportation Fund (LTF) funding in Account No. 42005330 in the amount of $29,108.00. Construction of this project had no financial impact on the City's General Fund.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The presented capital improvement project supports:

Strategy 101.6 - Ensure infrastructure can sustain population growth in the development of the General Plan.

Strategy 121 - Develop a city-wide multi-modal transportation plan to ensure safe, affordable and convenient transportation modes for residents and businesses within Madera.

ALTERNATIVES:

Council may delay or not accept project. A decision to delay or not accept the project would result in additional claims by the contractor unless such a decision is based on documentable concerns that might justify such a delay. A prolonged project completion time would also translate into additional project administration expenses.

ATTACHMENTS:

1. Notice of Completion
2. Location Map
3. Project Pictures

ATTACHMENT 1

NOTICE OF COMPLETION

RECORDING REQUESTED BY:
CITY OF MADERA

AND WHEN RECORDED MAIL TO:
CITY OF MADERA – CITY CLERK
205 W. 4TH STREET
MADERA, CA 93637

SPACE ABOVE THIS LINE FOR RECORDER'S USE

FEE WAIVED PER SECTION 27383 & 27388.1(a)(2)(D) OF THE GOVERNMENT CODE - NO DOCUMENT TAX DUE $ -0-

NOTICE OF COMPLETION

Corporation

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner of the interest or estate stated below in the property hereinafter described,
2. The full name of the undersigned is **City of Madera**
3. The full address of the undersigned is **205 West 4th Street; Madera, CA 93637**
4. The nature of the title of the undersigned is: In fee **Public Improvements**
   (If other than fee, strike "In fee" and insert, for example, "purchaser under contract of purchase," or "lessee")
5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES	ADDRESSES
N/A	

6. A work of improvement on the property hereinafter described was completed on **May 13, 2019**
7. The name of the original contractor, if any, for such work of improvement was **Witbro, Inc. DBA Seal Rite Paving and Grading**
   (If no contractor for work of improvements as a whole, insert "none".)
8. The full name(s) and address (es) of the transferor(s) of the undersigned is (are):

NAMES	ADDRESSES
N/A	

(Complete where undersigned is successor to owner who caused improvement to be constructed)

9. The property on which said work of improvement was completed is in the City of **Madera** County of **Madera**, State of California, and is described as follows:

PEDESTRIAN FACILITIES AROUND SCHOOLS AND COMMERCIAL AREAS
CITY PROJECT NO. R-62, FEDERAL PROJECT NO. CML 5157(108)

10. The street address of said property is Madera **City Limits**
(If no street address has been officially assigned, insert "none".)

(Signature of Owner named In Paragraph 2)

Dated: _____

_____
Keith Brent Helmuth, P.E
City Engineer

PEDESTRIAN FACILITIES AROUND SCHOOLS AND COMMERCIAL AREAS
CITY PROJECT NO. R-62, FEDERAL PROJECT NO. CML 5157(108)

STATE OF CALIFORNIA
County of Madera

Keith Brent Helmuth, being duly sworn says: That he is the City Engineer of the City of Madera, The corporation that executed the foregoing notice as owner of the aforesaid interest or estate in the property therein described; that he makes this verification on behalf of said corporation; That he has read said notice and knows the contents thereof, and that the facts therein stated are true:

Signature of Officer: _____

The notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Madera

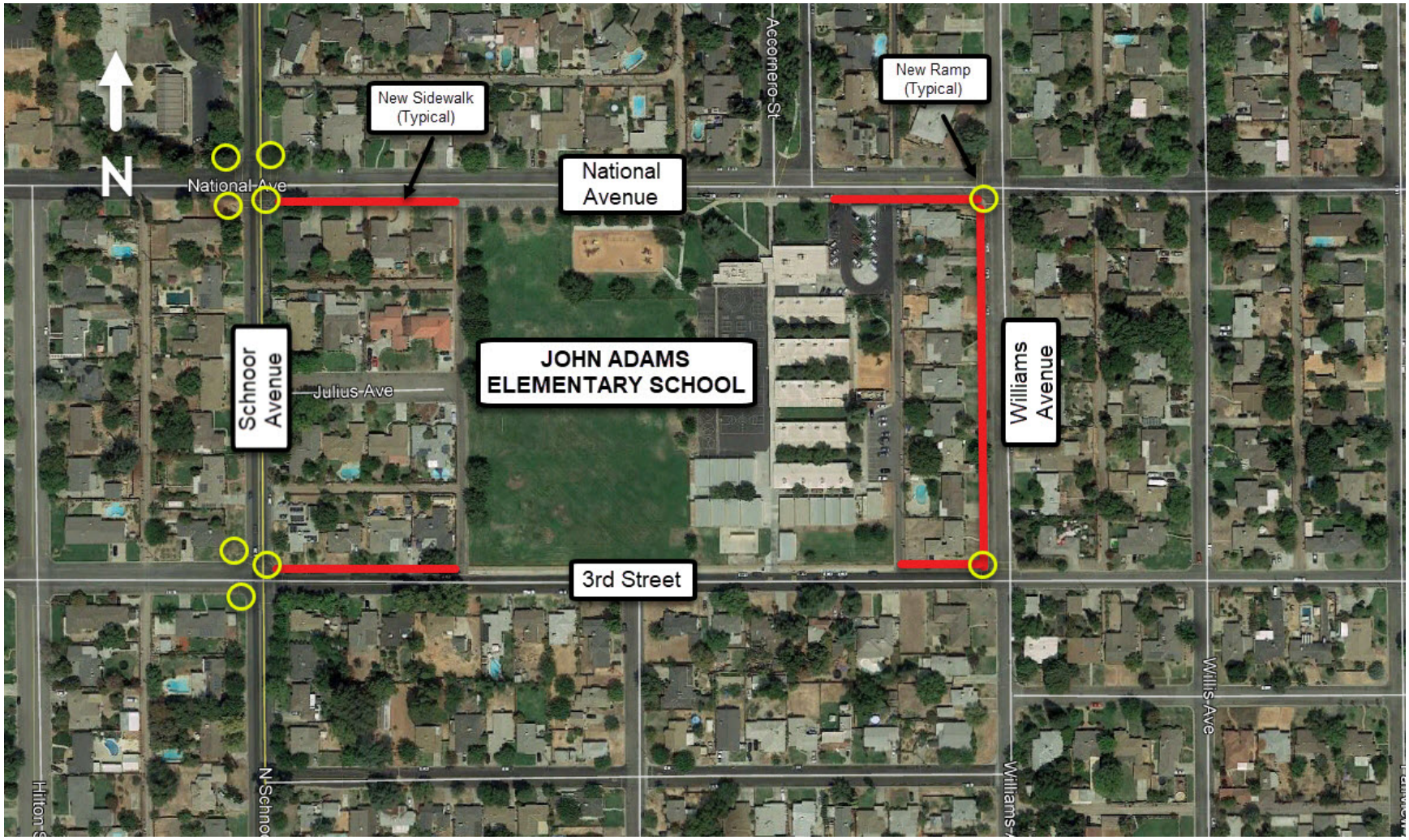
Subscribed and sworn to (or affirmed) before me on this _____ day of June, 2019, by Keith Brent Helmuth, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

_____(Seal)
Claudia Mendoza, Interim City Clerk

ATTACHMENT 2

LOCATION MAP

LOCATION 1
National Avenue, Williams Avenue, 3rd Street



PEDESTRIAN FACILITIES AT SCHOOLS AND COMMERCIAL AREAS
CITY PROJECT NO. R-62

LOCATION 2
Howard Road

PEDESTRIAN FACILITIES AT SCHOOLS AND COMMERCIAL AREAS
CITY PROJECT NO. R-62

ATTACHMENT 3

PROJECT PICTURES

Figure 1: Northwest corner of Williams Avenue and 3rd Street

Figure 2: Williams Avenue facing south

Figure 3: Howard Road facing west

Figure 4: National Avenue facing west

Figure 5: Williams Avenue facing south

Figure 6: 3rd Street facing west

Figure 7: 3rd Street facing west

RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-9

SUBJECT:

Consideration of a Resolution Approving Annexation of Love's Country Stores of California, Love's Hospitality of CA, The Tint Shop (Jose Flores and Francisco Flores), Madera County Public Health and Department of Social Services (Madera H&HS LLC), Boston Motor's Inc. (Arturo Mejia and Micaela A Meijia), Starbucks Drive-Thru & Outdoor Patio (First Priority Funding, LLC), Nassar Parcel Map 19-P-01 (Palepino, LLC), Crown Tozer Subdivision (Joseph Crown Construction and Development Inc.), Burger King (Pasquale Desantis and Carmela Desantis), East Almond (Mukker) Medcial Office (Jalebi,LLC), and CVI Group Subdivision into Zone of Benefit 51; Confirming the Diagram and Assessment for City Wide Landscape and Lighting Assessment District (LMD) Zone of Benefit 51 for Fiscal Year (FY) 2019/2020; and Authorizing the Mayor to Execute the Covenant on Behalf of the City

RECOMMENDATION:

Staff recommends that the City Council (Council) adopt a resolution providing for the annexation of properties into LMD Zone of Benefit 51.

SUMMARY:

The developments and/or mapping of Love's Country Stores of California, Love's Hospitality of CA, The Tint Shop (Jose Flores and Francisco Flores), Madera County Public Health and Department of Social Services (Madera H&HS LLC), Boston Motor's Inc. (Arturo Mejia and Micaela A Meijia), Starbucks Drive-Thru & Outdoor Patio (First Priority Funding, LLC), Nassar Parcel Map 19-P-01 (Palepino, LLC), Crown Tozer Subdivision (Joseph Crown Construction and Development Inc.), Burger King (Pasquale Desantis and Carmela Desantis), East Almond (Mukker) Medcial Office (Jalebi,LLC), and CVI Group Subdivision were approved by the City of Madera Planning Commission or the Development Review Committee. A requirement of the project

development's was annexation of the parcels into the existing City's LMD Zone of Benefit 51 for perpetual maintenance of landscaping.

The covenants for Zone of Benefit 51 consent to an annual change in the range of the assessment in the amount of the Engineering News-Record Construction Cost (ENRCC) Index plus two percent.

DISCUSSION:

In June of 1991, the City formed the City-Wide Landscape Assessment District or Districts which allowed for individual LMDs to be formed for the purposes of levying assessments against new development for the maintenance of landscaped areas including median islands, certain park strips, frontage road islands, and certain landscaped out-lots. Ultimately, the creation of LMDs led to a greater ability to provide projects that met with the City's goals of more attractive development. In recent years, the City has taken efforts to halt or slow the growth of zones through annexation of new developments into existing zones where such annexation was logical.

LMD Zone 51 is responsible for maintenance of landscape areas throughout the City along Country Club Drive, Pine Street, Pecan Avenue, Westberry Boulevard and the Riverwalk Subdivision. The annexations proposed with this resolution include landscaping in Avenue 17 and Sharon Boulevard for the new Love's Travel Stop, and Tozer Street for Madera County Health and Department of Social Services & the Crown Tozer Subdivision.

City staff requests Council to consider and approve the covenants attached herein which have been signed and notarized by the respective property owners, and approve the covenants attached herein which have not yet been signed by their respective owners but are anticipated to be signed, notarized, and delivered to City staff.

FINANCIAL IMPACT:

The individual parcels will be responsible for participating in the cost of maintaining existing and proposed landscaping additions to Zone 51. There are no financial impacts to the General Fund unless future costs exceed that which cannot be recovered through adjustments allowed through the individual covenants and are also later rejected by parcel owners through a Proposition 218 hearing.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The inclusion of the parcels into LMD Zone of Benefit 51 is consistent with:

> **Strategy 126 -** Clean, attractive streets: Expand or develop programs to create clean, safe and aesthetically pleasing streets.

Action 134.1 - Consider establishment of design/landscape standards for neighborhoods and business construction - Current landscape design standards have been enforced which aid in the establishment of Well-Planned Neighborhoods and Housing.

ALTERNATIVES:

If Council does not accept the annexation of the parcels into the existing LMD zone, maintenance of the landscape areas would only occur if another possible zone were identified or if the City of Madera assumed such responsibility and associated costs.

ATTACHMENTS:

1. Resolution of Confirmation of the Diagram and Assessments for Zone of Benefit 51
2. Landscape Maintenance District Covenants
3. Assessment Diagrams
4. LMD Zone Location Map

ATTACHMENT 1

RESOLUTION

RESOLUTION NO. 19-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING ANNEXATION OF LOVE'S COUNTRY STORES OF CALIFORNIA, LOVE'S HOSPITALITY OF CA, THE TINT SHOP (JOSE FLORES AND FRANCISCO FLORES), MADERA COUNTY PUBLIC HEALTH AND DEPARTMENT OF SOCIAL SERVICES (MADERA H&HS LLC), BOSTON MOTOR'S INC. (ARTURO MEJIA AND MICAELA A MEIJIA), STARBUCKS DRIVE-THRU & OUTDOOR PATIO (FIRST PRIORITY FUNDING, LLC), NASSAR PARCEL MAP 19-P-01 (PALEPINO, LLC), CROWN TOZER SUBDIVISION(JOSEPH CROWN CONSTRUCTION AND DEVELOPMENT INC.), BURGER KING (PASQUALE DESANTIS AND CARMELA DESANTIS), EAST ALMOND (MUKKER) MEDCIAL OFFICE (JALEBI,LLC), AND CVI GROUP SUBDIVISION INTO ZONE OF BENEFIT 51; CONFIRMING THE DIAGRAM AND ASSESSMENT FOR CITY WIDE LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT (LMD) ZONE OF BENEFIT 51 FOR FISCAL YEAR (FY) 2019/2020; AND AUTHORIZING THE MAYOR TO EXECUTE THE COVENANT ON BEHALF OF THE CITY

WHEREAS, Resolution No. 91-67, approved June 17, 1991, pursuant to Part 2 of Division 15 of the Streets and Highways Code (Landscape and Lighting Act of 1972), herein the "Act" provided for the formation of individual districts; and

WHEREAS, the recommended assessments for Fiscal Year (FY) 2019/2020 reflect the cost of landscape maintenance provided by the City for said fiscal year; and

WHEREAS, all of the owners of property proposed to be annexed to the Zone of Benefit 51 of said District consisting of Love's Country Stores of California, Love's Hospitality of CA, The Tint Shop, Madera County Public Health and Department of Social Services, Boston Motor's Inc., Starbucks Drive-Thru & Outdoor Patio, Nassar Parcel Map 19-P-01, Crown Tozer Subdivision, Burger King, East Almond (Mukker) Medcial Office, and CVI Group Subdivision, as described in Exhibit "A" attached hereto and incorporated herein by reference, have consented to said

annexation and such annexation may be ordered without notice and hearing or filing of Engineer's Report, or both;

WHEREAS, the property owners have agreed that the annual assessment is proportional to, and no greater than, the special benefit conferred on the property by being annexed into the Landscape Maintenance District; and

WHEREAS, the property owner has consented to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost (ENRCC) Index (Los Angeles), plus two percent (2%). The property owner agreed that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the ENRCC Index since the most recent change in the assessment plus two percent per year;

WHEREAS, the property owner further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs, provided such assessment is consistent with the terms of this covenant.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA HEREBY, finds, orders and resolves as follows:

1. The above recitals are true and correct.
2. That the public interest and convenience require that certain properties described in Exhibit "A" attached hereto and by reference incorporated herein be annexed

to City Landscape Maintenance District as Zone of Benefit 51 for the maintenance and servicing of landscaping facilities.

3. The Mayor is authorized to execute the covenants on behalf of the City.

4. The City Council hereby confirms the diagram and annual assessments as set forth in the agreement "COVENANT LANDSCAPE MAINTENANCE DISTRICT ZONE OF BENEFIT 51" for the certain properties described in Exhibit "A" attached hereto and by reference incorporated herein, as the same may be modified, and levies the assessments for FY 2019/2020.

5. Pursuant to Section 22641 of the Streets and Highways Code, the City Clerk is authorized and directed to forthwith file the diagram and assessments with Auditor of Madera County.

6. This resolution is effective immediately upon adoption.

* * * * * * * * * * * * *

EXHIBIT "A"

Legal Description

LOVE'S COUNTRY STORES OF CALIFORNIA

APN: 013-240-003

Parcels 1, 3 and 4 as shown on Parcel Map No. 16-P-01, according to the map recorded November 18, 2016 in Book 63, Pages 35, 36 and 37 of Parcel Maps, Madera County Records.

EXHIBIT "A"

Legal Description

LOVE'S HOSPITALITY OF CA

APN: 013-240-003

Parcel 2 of Parcel Map No. 16-P-01, according to the map recorded November 18, 2016 in Book 63, Pages 35, 36 and 37 of Parcel Maps, Madera County Records.

EXHIBIT "A"

Legal Description

THE TINT SHOP

For APN/Parcel ID(s): 012-013-018-000

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

LOTS 25 TO 28, IN BLOCK 3 OF PARK ADDITION, ACCORDING TO THE MAP ENTITLED "PARK ADDITION TO THE CITY OF MADERA, CAL." FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF FRESNO COUNTY, CALIFORNIA, ON APRIL 27, 1893 AND RECORDED AS NO. 28.

EXHIBIT "A"

LEGAL DESCRIPTION

ALL that certain real property, being a portion of Lot 24 according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera", filed for record February 5, 1889 in Volume 4 of Maps, at Page 31, Fresno County Records, and situate in the Southwest quarter of Section 20, Township 11 South, Range 18 East, Mount Diablo Meridian, County of Madera, State of California, being more particularly described as follows:

BEGINNING at the West quarter corner of said Section 20, said corner being marked with a 2" diameter brass disc, said Point of Beginning being also the Northwest corner of said Lot 24;
thence along the East-West centerline of said Section 20, being also the North line of said Lot 24,
North 89°45'50" East 576.34 feet to a point from which the Northeast corner of said Lot 24 bears
North 89°45'50" East 100.17 feet;
thence leaving said East-West centerline, being also the North line of said Lot 24 and proceeding
South 00°14'10" East 341.50 feet to a point which is 101.89 feet distant at right angles from the East line of said Lot 24;
thence parallel with and 341.50 feet distant at right angles from said East-West centerline
South 89°45'50" West 574.67 feet to a point on the West line of said Southwest quarter, being also a point on the West line of said Lot 24;
thence along said West line of the Southwest quarter and Lot 24, North 00°30'57" West 341.50 feet to the Point of Beginning.

Containing 196,536 square feet (4.51 acres), more or less.

SUBJECT TO all easements, road dedications and/or rights-of-way of record.

PROFESSIONAL LAND SURVEYOR
RIEN GROENEWOUD
No. 6946
STATE OF CALIFORNIA

R. Groenewoud

Rien Groenewoud, P.L.S. 6946

11/14/17

MADERA COUNTY PUBLIC HEALTH AND DEPARTMENT OF SOCIAL SERVICES

MADERA H&HS 1 LLC

EXHIBIT "A"

LEGAL DESCRIPTION

ALL that certain real property, being a portion of Lots 23 and 24 according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera", filed for record February 5, 1889 in Volume 4 of Maps, at Page 31, Fresno County Records, and situate in the Southwest quarter of Section 20, Township 11 South, Range 18 East, Mount Diablo Meridian, County of Madera, State of California, being more particularly described as follows:

BEGINNING at a point on the East-West centerline of said Section 20, being also a point on the North line of said Lot 24, from which the Northwest corner of said Lot 24, being also the West quarter corner of said Section 20, bears South 89°45'50" West 576.34 feet, said Point of Beginning bears also South 89°45'50" West 100.17 feet from the most Northerly common corner of said Lots 23 and 24;
thence along said East-West centerline and said North line of Lot 24 and the North line of said Lot 23, North 89°45'50" East 522.50 feet to a point which is South 89°45'50" West 224.19 feet from the Northeast corner of said Lot 23;
thence leaving last said East-West centerline and North line of Lot 23 and proceeding South 00°14'10" East 298.00 feet to a point which is 225.73 feet distant at right angles from the East line of said Lot 23;
thence parallel with and 298.00 feet distant at right angles from said East-West centerline South 89°45'50" West 149.00 feet to a point which is 374.73 feet distant at right angle from said East line;
thence South 00°14'10" East 43.50 feet to a point which is 374.95 feet distant at right angles from said East line;
thence parallel with and 341.50 feet distant at right angles from said East-West centerline South 89°45'50" West 373.50 feet to a point which is 101.89 feet distant at right angles from the common line of said Lots 23 and 24;
thence North 00°14'10" West 341.50 feet to the Point of Beginning.

Containing 171,952 square feet (3.95 acres), more or less.

SUBJECT TO all easements, road dedications and/or rights-of-way of record.

PROFESSIONAL LAND SURVEYOR
RIEN GROENEWOUD
No. 6946
STATE OF CALIFORNIA

11/14/17

Rien Groenewoud, P.L.S. 6946

MADERA COUNTY PUBLIC HEALTH AND DEPARTMENT OF SOCIAL SERVICES

MADERA H&HS 2 LLC

EXHIBIT "A"

LEGAL DESCRIPTION

ALL that certain real property, being a portion of Lots 23 and 24 according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera", filed for record February 5, 1889 in Volume 4 of Maps, at Page 31, Fresno County Records, and situate in the Southwest quarter of Section 20, Township 11 South, Range 18 East, Mount Diablo Meridian, County of Madera, State of California, being more particularly described as follows:

BEGINNING at a point on the West line of said Southwest quarter, being also a point on the West line of said Lot 24, from which the West quarter corner of said Section 20, said corner being marked with a 2" diameter brass disc, being also the Northwest corner of said Lot 24, bears North 00°30'57" West 341.50 feet;
thence parallel with the East-West centerline of said Section 20, North 89°45'50" East 683.17 feet to a point which is 6.61 feet distant at right angles from the common line between said Lots 23 and 24;
thence South 00°14'10" East 141.00 feet to a point which is 5.90 feet distant at right angles from said common line;
thence parallel with and 482.50 feet distant at right angles from said East-West centerline South 89°45'50" West 285.00 feet to a point which is 279.10 feet distant at right angles from said common line;
thence South 00°14'10" East 146.25 feet to a point which is 279.84 feet distant at right angles from said common line;
thence parallel with and 628.75 feet distant at right angles from said East-West centerline South 89°45'50" West 396.77 feet to a point on said West line of the Southwest quarter and Lot 24;
thence along last said West line North 00°30'57" West 287.25 feet to the Point of Beginning.

Containing 154,359 square feet (3.54 acres), more or less.

SUBJECT TO all easements, road dedications and/or rights-of-way of record.

PROFESSIONAL LAND SURVEYOR
RIEN GROENEWOUD
No. 6946
STATE OF CALIFORNIA

R. Groenewoud

Rien Groenewoud, P.L.S. 6946

11/14/17

MADERA COUNTY PUBLIC HEALTH AND DEPARTMENT OF SOCIAL SERVICES

MADERA H&HS 3 LLC

EXHIBIT "A"

LEGAL DESCRIPTION

ALL that certain real property, being a portion of Lots 23 and 24 according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera", filed for record February 5, 1889 in Volume 4 of Maps, at Page 31, Fresno County Records, and situate in the Southwest quarter of Section 20, Township 11 South, Range 18 East, Mount Diablo Meridian, County of Madera, State of California, being more particularly described as follows:

BEGINNING at a point which is 6.61 feet distant at right angles from the common line between said Lots 23 & 24, and from said Point of Beginning the West quarter corner of said Section 20, said corner being marked with a 2" diameter brass disc and being also the Northwest corner of said Lot 24, bears North 63°43'57" West 765.26 feet;
thence parallel with and 341.50 feet distant at right angles from the East-West centerline of said Section 20, North 89°45'50" East 265.00 feet to a point which is 374.95 feet distant at right angles from the East line of said Lot 23;
thence North 00°14'10" West 43.50 feet to a point which is 374.73 feet distant at right angles from said East line;
thence parallel with and 298.00 feet distant at right angles from said East-West centerline North 89°45'50" East 149.00 feet to a point which is 225.73 feet distant at right angles from said East line;
thence South 00°14'10" East 317.75 feet to a point which is 227.38 feet distant at right angles from said East line;
thence parallel with and 615.75 feet distant at right angles from said East-West centerline
South 89°45'50" West 396.50 feet to a point which is 22.73 feet distant at right angles from said common line;
thence South 00°14'10" East 13.00 feet to a point which is 22.66 feet distant at right angle from said common line;
thence parallel with and 628.75 feet distant at right angles from said East-West centerline
South 89°45'50" West 302.50 feet to a point which is 279.84 feet distant at right angles from said common line;
thence North 00°14'10" West 146.25 feet to a point which is 279.10 feet distant at right angles from said common line;
thence parallel with and 482.50 feet distant at right angles from said East-West centerline North 89°45'50" East 285.00 feet to a point which is 5.90 feet distant at right angles from said common line;
thence North 00°14'10" West 141.00 feet to the Point of Beginning.

Containing 161,930 square feet (3.72 acres), more or less.

SUBJECT TO all easements, road dedications and/or rights-of-way of record.

R. Groenewoud

Rien Groenewoud, P.L.S. 6946

10/27/17

MADERA COUNTY PUBLIC HEALTH AND DEPARTMENT OF SOCIAL SERVICES

MADERA H&HS 4 LLC

EXHIBIT "A"

Legal Description

BOSTON MOTOR'S INC.

For APN/Parcel ID(s): 007-123-003, 007-123-004, 007-123-005 and 007-123-006

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

Parcel One:

Lot 9 in Block 45 of Hughes Addition to the Town, now City of Madera, according to the map entitled, "Map of Lankershim Colony and Addition to the Town of Madera &c", filed for record in the office of the County Recorder of the County of Madera, California, on February 5, 1889 in Book 4 of Maps, at page 31.

APN: 007-123-003

Parcel Two:

Lots 10 and 11 in Block 45 of Hughes Addition to the Town, now City of Madera, according to the map entitled, "Map of Lankershim Colony and Addition to the Town of madera &c", filed for record in the office of the County Recorder of the County of Madera, California, on February 5, 1889 in Book 4 of Maps, at page 31.

APN: 007-123-004

Parcel Three:

Lots 12 and 13 in Block 45 of Hughes Addition to the Town, now City of Madera, according to the map entitled, "Map of Lankershim Colony and Addition to the Town of madera &c", filed for record in the office of the County Recorder of the County of Madera, California, on February 5, 1889 in Book 4 of Maps, at page 31.

APN: 007-123-005

Parcel Four:

Lots 14 and 15 in Block 45 of Hughes Addition to the Town, now City of Madera, according to the map entitled, "Map of Lankershim Colony and Addition to the Town of madera &c", filed for record in the office of the County Recorder of the County of Madera, California, on February 5, 1889 in Book 4 of Maps, at page 31.

APN: 007-123-006

EXHIBIT "A"

Legal Description

STARBUCKS DRIVE-THRU & OUTDOOR PATIO

BEING A PORTION OF BLOCKS 17 1/2 AND 18 AND ADJOINING VACATED AND ABANDONED ALLEYWAYS AND STREETS OF HUGHES ADDITION TO THE TOWN, (NOW CITY) OF MADERA, RECORDED FEBRUARY 5, 1889 IN BOOK 4 PAGE 31 OF MAPS, FRESNO COUNTY RECORDS, SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE NORTHEASTERLY LINE OF SAID BLOCK 18, FROM WHICH THE MOST NORTHERLY NORTHEAST CORNER OF BLOCK 19 OF SAID HUGHES ADDITION, LIES NORTHERLY, A DISTANCE OF 630.00 FEET; THENCE AT RIGHT ANGLES TO SAID NORTHEASTERLY LINE, SOUTH 50°07'00" WEST, A DISTANCE OF 182.00 FEET TO THE **POINT OF BEGINNING;**

THENCE CONTINUING, SOUTH 50°07'00" WEST, A DISTANCE OF 145.00 FEET; THENCE PERPENDICULAR TO THE NORTHERLY LINE OF SAID OLIVE AVENUE, SOUTH 00°00'27" EAST, A DISTANCE OF 55.42 FEET TO THE NORTHERLY LINE OF OLIVE AVENUE;
THENCE NORTH 89°59'33" EAST, A DISTANCE OF 235.24 FEET, ALONG THE NORTHERLY LINE OF OLIVE AVENUE TO A POINT THAT SAID NORTHERLY LINE INTERSECTS WITH A LINE RUNNING THROUGH THE POINT OF BEGINNING OF THIS DESCRIPTION AND IS PARALLEL WITH THE NORTHEASTERLY LINE OF SAID BLOCK 18;
THENCE ALONG SAID PARALLEL LINE, NORTH 39°53'00" WEST, A DISTANCE OF 193.35 FEET TO THE **POINT OF BEGINNING.**

THE ABOVE DESCRIBED PARCEL CONTAINS 0.47 ACRES, MORE OR LESS.

EXHIBIT "A"
Legal Description

NASSAR MEDICAL PARCEL MAP

For APN/Parcel ID(s): 012-390-012-000

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL B OF PARCEL MAP NO. 08-P-08 FILED FOR RECORD JULY 2, 2009 IN BOOK 59 OF MAPS AT PAGES 38 AND 39, MADERA COUNTY RECORDS.

EXHIBIT "A"

Legal Description

CROWN TOZER SUBDIVISION

For APN/Parcel ID(s): 008-180-001, 008-180-002, 008-180-003 and 008-180-004

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCELS 1, 2, 3 AND 4 OF PARCEL MAP 1073, ACCORDING TO THE MAP THEREOF RECORDED AUGUST 5, 1977 IN BOOK 23 OF MAPS, AT PAGES 92 AND 93, MADERA COUNTY RECORDS.

EXCEPTING THEREFROM ALL THAT PORTION CONVEYED TO THE COUNTY OF MADERA IN DEED RECORDED MARCH 9, 1977 IN BOOK 1316 OF OFFICIAL RECORDS, PAGE 636, MADERA COUNTY RECORDS.

ALSO EXCEPTING THEREFROM ALL OIL, GAS, OTHER HYDROCARBON SUBSTANCES AND MINERALS OF ANY KIND OR CHARACTER, IN, ON, OR THEREUNDER, AS RESERVED IN DEED(S) OF RECORD.

EXHIBIT "A"

Legal Description

BURGER KING

Parcel 1 of Parcel Map No. 18-P-03, according to the map thereof recorded May 3, 2019 in Book 65, Pages 42 and 43 of Parcel Maps, Madera County Records.

EXHIBIT "A" LEGAL DESCRIPTION

The land described herein is situated in the State of California, County of Madera, City of Madera, described as follows:

Parcel 1:

Parcel "F", as shown on, "Parcel Map No. 08-P-05", in the City of Madera, County of Madera, State of California, filed for record on January 23, 2009 in Book 58, Pages 138 and 139 of Parcel Maps, in the Office of the County Recorder of said County.

Parcel 2:

Those certain reciprocal non-exclusive easements for pedestrian and vehicular ingress and egress and other matters as contained in "Declaration of Reciprocal Easements, Covenants and Restrictions", recorded 1/23/2009, as Instrument No. 2009-002163, Official Records.

A.P.N. 012-390-021

EAST ALMOND (MUKKER) MEDICAL OFFICE

EXHIBIT "A"

LEGAL DESCRIPTION

CVI SUBDIVISION

APN:004-170-008

ALL THAT PORTION OF LOT 117, ACCORDING TO THE MAP ENTITLED, "MILLER & LUX SUBDIVISION OF LANDS AT MADERA", FILED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF MADERA, STATE OF CALIFORNIA AND RECORDED ON FEBRUARY 2, 1895 IN VOL. 1 OF MAPS, AT PAGES 10 AND 11 BEING THE S 1/2 OF *LOT* 117, MORE PARTICULARLY DESCRIBED AS LYING SOUTHERLY OF A LINE DRAWN PARALLEL WITH AND PERPENDICULARLY DISTANT 233.345 FEET SOUTHERLY FROM THE NORTHERLY BOUNDARY LINE OF SAID LOT 117.

EXCEPTING THEREFROM THAT PORTION OF SAID LAND, AS SHOWN IN PARTIAL RECONVEYANCE RECORDED 01/10/2014 INSTRUMENT NO. 2014000820, OF OFFICIAL RECORDS COUNTY OF MADERA, STATE OF CA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PORTION OF LOT 117 OF "PART TWO OF MILLER & LUX'S SUBDIVISION OF LANDS AT MADERA, FRESNO. CO., CAL.," IN SECTION 12 AND 13, TOWNSHIP 11 SOUTH, RANGE 17 EAST, MOUNT DAIBLO BASE AND MERIDIAN, ACCORDING TO THE MAP THEREOF FILED AND RERECORDED IN VOLUME 1 OF MAPS AT PAGE 11, MADERA COUNTY RECORDS, THE LAND BEING SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE NORTH 0° 01' 14" EAST, ALONG THE EAST LINE OF SAID SOUTHEAST CORNER, A DISTANCE OF 109.42 FEET, TO A POINT ON THE EASTERLY PROLONGATION OF THE NORTH LINE OF THE SOUTH HALF OF SAID LOT 117; THENCE NORTH 89° 44' 06" WEST, ALONG SAID NORTH LINE, A DISTANCE OF 70.00 FEET; THENCE SOUTH 0° 1' 14" WEST, ALONG A LINE PARALLEL WITH AND 70.00 FEET WEST OF SAID EAST LINE, A DISTANCE OF 109.42 FEET, TO A POINT ON THE SOUTH LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 0° 0' 00" WEST, ALONG A LINE PARALLEL WITH AND 70.00 FEET WEST OF THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 13, A DISTANCE OF 123.94 FEET, TO A POINT ON THE SOUTH LINE OF SAID LOT 117; THENCE SOUTH 89° 44' 18" EAST, ALONG SAID SOUTH LINE, A DISTANCE OF 70.00 FEET, TO A POINT ON THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 0° 00' 00" EAST, ALONG LAST SAID EAST LINE, A DISTANCE OF 123.94 FEET, TO THE POINT OF BEGINNING.

APN:004-170-007

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF THE NORTH HALF OF LOT 117, OF MILLER AND LUX SUBDIVISION OF LANDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF SAID LOT 117, SAID POINT ALSO BEING THE INTERSECTION OF THE CENTERLINE OF ADELL STREET AND NORTH LAKE STREET; THENCE WEST ALONG SAID NORTH LINE AND THE CENTERLINE OF ADELL, A DISTANCE OF 197 FEET TO A POINT, SAID POINT ALSO BEING THE NORTHEAST CORNER OF THAT CERTAIN PARCEL OF LAND GRANTED TO TOBERT L. JONES, ET UX., IN DEED DATED SEPTEMBER 7, 1961, AND RECORDED SEPTEMBER 8, 1961, IN BOOK 807 OF OFFICIAL RECORDS, AT PAGE 153, MADERA COUNTY RECORDS, THENCE SOUTH ALONG THE EAST LINE OF SAID PARCEL 233.33 FEET TO THE SOUTHEAST CORNER THEREOF; SAID POINT ALSO BEING ON THE SOUTH LINES OF THE NORTH HALF OF LOT 117; THENCE EAST ALONG THE SOUTH LINE OF THE NORTH HALF OF SAID LOT 117, 197 FEET TO A POINT IN THE CENTER LINE OF NORTH LAKE STREET, THENCE NORTH ALONG SAID CENTERLINE 233.33 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM AN UNDIVIDED ½ INTEREST, IN ALL OIL, GAS AND MINERAL RIGHTS IN AND UNDER SAID LAND, AS EXCEPTED IN THE DEED FROM HELEN B. ARNOLD, ETAL., RECORDED MAY 12, 1945, IN BOOK 362 OF OFFICIAL RECORDS, AT PAGE 120, MADERA COUNTY RECORDS.

ATTACHMENT 2

LANDSCAPE MAINTENANCE DISTRICT COVENANTS

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Love's Country Stores of California, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Tentative Parcel Map 2015-01, Conditional Use Permit 2015-09 to 17, Site Plan Review 2015-18 & Variance 2015-02 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the Planning Commission of the City of Madera conditionally approved the Tentative Parcel Map 2015-01, Conditional Use Permit 2015-09 to 17, Site Plan Review 2015-18 & Variance 2015-02 for said commercial parcels; and

WHEREAS, said resolution requires that maintenance of the landscaping associated with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Tentative Parcel Map 2015-01, Conditional Use Permit 2015-09 to 17, Site Plan Review 2015-18 & Variance 2015-02 for the commercial parcels, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed:

APN: 013-240-004 $130.66
APN: 013-240-006 $930.30
APN: 013-240-007 $514.87

The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a

covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
Greg Love, President
Love's Country Stores of California

By: _____
Douglas J. Stussi, Vice President-CFO
Love's Country Stores of California

NOTARY ACKNOWLEDGEMENT REQUIRED

EXHIBIT "A"

Legal Description

LOVE'S COUNTRY STORES OF CALIFORNIA

APN: 013-240-003

Parcels 1, 3 and 4 as shown on Parcel Map No. 16-P-01, according to the map recorded November 18, 2016 in Book 63, Pages 35, 36 and 37 of Parcel Maps, Madera County Records.

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Love's Hospitality of CA, LLC, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Tentative Parcel Map 2015-01, Conditional Use Permit 2015-09 to 17, Site Plan Review 2015-18 & Variance 2015-02 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the Planning Commission of the City of Madera conditionally approved the Tentative Parcel Map 2015-01, Conditional Use Permit 2015-09 to 17, Site Plan Review 2015-18 & Variance 2015-02 for said commercial parcels; and

WHEREAS, said resolution requires that maintenance of the landscaping associated with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Tentative Parcel Map 2015-01, Conditional Use Permit 2015-09 to 17, Site Plan Review 2015-18 & Variance 2015-02 for the commercial parcels, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed:

APN: 013-240-005 $169.51

The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape

Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
Gregory M. Love
Love's Hospitality of CA, LLC

By: _____
Frank C. Love, IV
Love's Hospitality of CA, LLC

By: _____
Douglas J. Stussi
Love's Hospitality of CA, LLC

NOTARY ACKNOWLEDGEMENT REQUIRED

EXHIBIT "A"

Legal Description

LOVE'S HOSPITALITY OF CA

APN: 013-240-003

Parcel 2 of Parcel Map No. 16-P-01, according to the map recorded November 18, 2016 in Book 63, Pages 35, 36 and 37 of Parcel Maps, Madera County Records.

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Jose Flores and Francisco Flores hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Conditional Use Permit 2017-23 & Site Plan Review 2017-40 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the Planning Commission of the City of Madera conditionally approved the Conditional Use Permit 2017-23 & Site Plan Review 2017-40 for said commercial parcel; and

WHEREAS, said resolution requires that maintenance of the landscaping associated with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Conditional Use Permit 2017-23 & Site Plan Review 2017-40 for the commercial parcel, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $25. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News

Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written

determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant consisting of 6 pages including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
Jose Flores

COVENANTOR:

By: _____
Francisco Flores

NOTARY ACKNOWLEDGEMENT REQUIRED

EXHIBIT "A"
Legal Description

THE TINT SHOP

For APN/Parcel ID(s): 012-013-018-000

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

LOTS 25 TO 28, IN BLOCK 3 OF PARK ADDITION, ACCORDING TO THE MAP ENTITLED "PARK ADDITION TO THE CITY OF MADERA, CAL." FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF FRESNO COUNTY, CALIFORNIA, ON APRIL 27, 1893 AND RECORDED AS NO. 28.

CALIFORNIA ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of MADERA

On 05/28/2019 *Date* before me, CLAUDIA MENDOZA, NOTARY PUBLIC *Here Insert Name and Title of the Officer*

personally appeared FRANCISCO FLORES AND JOSE FLORES *Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

CLAUDIA MENDOZA
Notary Public - California
Madera County
Commission # 2185196
My Comm. Expires Mar 29, 2021

Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Claudia Mendoza *Signature of Notary Public*

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2018 National Notary Association

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Madera H&HS 1 LLC, a California Limited Liability Company, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Agreement for Outside City Limits Water and Sewer Connections for County Office Complex approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the City of Madera approved the Agreement for Outside City Limits Water and Sewer Connections for County Office Complex for said parcel; and

WHEREAS, said resolution requires that maintenance of the landscaping associated

with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Agreement for Outside City Limits Water and Sewer Connections for County Office Complex for the parcel, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $247.90. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The

Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's

continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

COVENANTOR:

By: _____
John McCann
Madera H&HS 1 LLC, a California Limited Liability Company

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

NOTARY ACKNOWLEDGEMENT REQUIRED

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

EXHIBIT "A"

LEGAL DESCRIPTION

ALL that certain real property, being a portion of Lot 24 according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera", filed for record February 5, 1889 in Volume 4 of Maps, at Page 31, Fresno County Records, and situate in the Southwest quarter of Section 20, Township 11 South, Range 18 East, Mount Diablo Meridian, County of Madera, State of California, being more particularly described as follows:

BEGINNING at the West quarter corner of said Section 20, said corner being marked with a 2" diameter brass disc, said Point of Beginning being also the Northwest corner of said Lot 24;
thence along the East-West centerline of said Section 20, being also the North line of said Lot 24,
North 89°45'50" East 576.34 feet to a point from which the Northeast corner of said Lot 24 bears
North 89°45'50" East 100.17 feet;
thence leaving said East-West centerline, being also the North line of said Lot 24 and proceeding
South 00°14'10" East 341.50 feet to a point which is 101.89 feet distant at right angles from the East line of said Lot 24;
thence parallel with and 341.50 feet distant at right angles from said East-West centerline
South 89°45'50" West 574.67 feet to a point on the West line of said Southwest quarter, being also a point on the West line of said Lot 24;
thence along said West line of the Southwest quarter and Lot 24, North 00°30'57" West 341.50 feet to the Point of Beginning.

Containing 196,536 square feet (4.51 acres), more or less.

SUBJECT TO all easements, road dedications and/or rights-of-way of record.

PROFESSIONAL LAND SURVEYOR
RIEN GROENEWOUD
No. 6946
STATE OF CALIFORNIA

11/14/17

Rien Groenewoud, P.L.S. 6946

MADERA COUNTY PUBLIC HEALTH AND DEPARTMENT OF SOCIAL SERVICES

MADERA H&HS 1 LLC

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Madera H&HS 2 LLC, a California Limited Liability Company, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Agreement for Outside City Limits Water and Sewer Connections for County Office Complex approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the City of Madera approved the Agreement for Outside City Limits Water and Sewer Connections for County Office Complex for said parcel; and

WHEREAS, said resolution requires that maintenance of the landscaping associated

with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Agreement for Outside City Limits Water and Sewer Connections for County Office Complex for the parcel, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $234.48. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The

Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's

continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

COVENANTOR:

By: _____
John McCann
Madera H&HS 2 LLC, a California Limited Liability Company

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

NOTARY ACKNOWLEDGEMENT REQUIRED

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

EXHIBIT "A"

LEGAL DESCRIPTION

ALL that certain real property, being a portion of Lots 23 and 24 according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera", filed for record February 5, 1889 in Volume 4 of Maps, at Page 31, Fresno County Records, and situate in the Southwest quarter of Section 20, Township 11 South, Range 18 East, Mount Diablo Meridian, County of Madera, State of California, being more particularly described as follows:

BEGINNING at a point on the East-West centerline of said Section 20, being also a point on the North line of said Lot 24, from which the Northwest corner of said Lot 24, being also the West quarter corner of said Section 20, bears South 89°45'50" West 576.34 feet, said Point of Beginning bears also South 89°45'50" West 100.17 feet from the most Northerly common corner of said Lots 23 and 24;
thence along said East-West centerline and said North line of Lot 24 and the North line of said Lot 23, North 89°45'50" East 522.50 feet to a point which is South 89°45'50" West 224.19 feet from the Northeast corner of said Lot 23;
thence leaving last said East-West centerline and North line of Lot 23 and proceeding South 00°14'10" East 298.00 feet to a point which is 225.73 feet distant at right angles from the East line of said Lot 23;
thence parallel with and 298.00 feet distant at right angles from said East-West centerline South 89°45'50" West 149.00 feet to a point which is 374.73 feet distant at right angle from said East line;
thence South 00°14'10" East 43.50 feet to a point which is 374.95 feet distant at right angles from said East line;
thence parallel with and 341.50 feet distant at right angles from said East-West centerline South 89°45'50" West 373.50 feet to a point which is 101.89 feet distant at right angles from the common line of said Lots 23 and 24;
thence North 00°14'10" West 341.50 feet to the Point of Beginning.

Containing 171,952 square feet (3.95 acres), more or less.

SUBJECT TO all easements, road dedications and/or rights-of-way of record.

PROFESSIONAL LAND SURVEYOR
RIEN GROENEWOUD
No. 6946
STATE OF CALIFORNIA

11/14/17

Rien Groenewoud, P.L.S. 6946

MADERA COUNTY PUBLIC HEALTH AND DEPARTMENT OF SOCIAL SERVICES

MADERA H&HS 2 LLC

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Madera H&HS 3 LLC, a California Limited Liability Company, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Agreement for Outside City Limits Water and Sewer Connections for County Office Complex approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the City of Madera approved the Agreement for Outside City Limits Water and Sewer Connections for County Office Complex for said parcel; and

WHEREAS, said resolution requires that maintenance of the landscaping associated

with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Agreement for Outside City Limits Water and Sewer Connections for County Office Complex for the parcel, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $224.60. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The

Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's

continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
John McCann
Madera H&HS 3 LLC, a California Limited Liability Company

NOTARY ACKNOWLEDGEMENT REQUIRED

EXHIBIT "A"

LEGAL DESCRIPTION

ALL that certain real property, being a portion of Lots 23 and 24 according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera", filed for record February 5, 1889 in Volume 4 of Maps, at Page 31, Fresno County Records, and situate in the Southwest quarter of Section 20, Township 11 South, Range 18 East, Mount Diablo Meridian, County of Madera, State of California, being more particularly described as follows:

BEGINNING at a point on the West line of said Southwest quarter, being also a point on the West line of said Lot 24, from which the West quarter corner of said Section 20, said corner being marked with a 2" diameter brass disc, being also the Northwest corner of said Lot 24, bears North 00°30'57" West 341.50 feet;
thence parallel with the East-West centerline of said Section 20, North 89°45'50" East 683.17 feet to a point which is 6.61 feet distant at right angles from the common line between said Lots 23 and 24;
thence South 00°14'10" East 141.00 feet to a point which is 5.90 feet distant at right angles from said common line;
thence parallel with and 482.50 feet distant at right angles from said East-West centerline South 89°45'50" West 285.00 feet to a point which is 279.10 feet distant at right angles from said common line;
thence South 00°14'10" East 146.25 feet to a point which is 279.84 feet distant at right angles from said common line;
thence parallel with and 628.75 feet distant at right angles from said East-West centerline South 89°45'50" West 396.77 feet to a point on said West line of the Southwest quarter and Lot 24;
thence along last said West line North 00°30'57" West 287.25 feet to the Point of Beginning.

Containing 154,359 square feet (3.54 acres), more or less.

SUBJECT TO all easements, road dedications and/or rights-of-way of record.

R. Groenewoud

Rien Groenewoud, P.L.S. 6946

11/14/17

MADERA COUNTY PUBLIC HEALTH AND DEPARTMENT OF SOCIAL SERVICES

MADERA H&HS 3 LLC

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Madera H&HS 4 LLC, a California Limited Liability Company, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Agreement for Outside City Limits Water and Sewer Connections for County Office Complex approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the City of Madera approved the Agreement for Outside City Limits Water and Sewer Connections for County Office Complex for said parcel; and

WHEREAS, said resolution requires that maintenance of the landscaping associated

with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Agreement for Outside City Limits Water and Sewer Connections for County Office Complex for the parcel, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $262.72. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The

Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's

continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
John McCann
Madera H&HS 4 LLC, a California Limited Liability Company

NOTARY ACKNOWLEDGEMENT REQUIRED

EXHIBIT "A"

LEGAL DESCRIPTION

ALL that certain real property, being a portion of Lots 23 and 24 according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera", filed for record February 5, 1889 in Volume 4 of Maps, at Page 31, Fresno County Records, and situate in the Southwest quarter of Section 20, Township 11 South, Range 18 East, Mount Diablo Meridian, County of Madera, State of California, being more particularly described as follows:

BEGINNING at a point which is 6.61 feet distant at right angles from the common line between said Lots 23 & 24, and from said Point of Beginning the West quarter corner of said Section 20, said corner being marked with a 2" diameter brass disc and being also the Northwest corner of said Lot 24, bears North 63°43'57" West 765.26 feet;
thence parallel with and 341.50 feet distant at right angles from the East-West centerline of said Section 20, North 89°45'50" East 265.00 feet to a point which is 374.95 feet distant at right angles from the East line of said Lot 23;
thence North 00°14'10" West 43.50 feet to a point which is 374.73 feet distant at right angles from said East line;
thence parallel with and 298.00 feet distant at right angles from said East-West centerline North 89°45'50" East 149.00 feet to a point which is 225.73 feet distant at right angles from said East line;
thence South 00°14'10" East 317.75 feet to a point which is 227.38 feet distant at right angles from said East line;
thence parallel with and 615.75 feet distant at right angles from said East-West centerline
South 89°45'50" West 396.50 feet to a point which is 22.73 feet distant at right angles from said common line;
thence South 00°14'10" East 13.00 feet to a point which is 22.66 feet distant at right angle from said common line;
thence parallel with and 628.75 feet distant at right angles from said East-West centerline
South 89°45'50" West 302.50 feet to a point which is 279.84 feet distant at right angles from said common line;
thence North 00°14'10" West 146.25 feet to a point which is 279.10 feet distant at right angles from said common line;
thence parallel with and 482.50 feet distant at right angles from said East-West centerline North 89°45'50" East 285.00 feet to a point which is 5.90 feet distant at right angles from said common line;
thence North 00°14'10" West 141.00 feet to the Point of Beginning.

Containing 161,930 square feet (3.72 acres), more or less.

SUBJECT TO all easements, road dedications and/or rights-of-way of record.

R. Groenewoud

Rien Groenewoud, P.L.S. 6946

10/27/17

MADERA COUNTY PUBLIC HEALTH AND DEPARTMENT OF SOCIAL SERVICES

MADERA H&HS 4 LLC

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Arturo Mejia and Micaela A Mejia, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Rezone 2017-06, Conditional Use Permit 2017-36 & Site Plan Review 2017-53 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the Planning Commission of the City of Madera conditionally approved the Rezone 2017-06, Conditional Use Permit 2017-36 & Site Plan Review 2017-53 for said commercial parcels; and

WHEREAS, said resolution requires that maintenance of the landscaping associated with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Rezone 2017-06, Conditional Use Permit 2017-36 & Site Plan Review 2017-53 for the commercial parcels, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed:

APN: 007-123-003	$9.72
APN: 007-123-004	$8.10
APN: 007-123-005	$8.10
APN: 007-123-006	$8.10

The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a

covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: 6-10-19

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
Arturo Mejia

By: _____
Micaela A Mejia

NOTARY ACKNOWLEDGEMENT REQUIRED

EXHIBIT "A"

Legal Description

BOSTON MOTOR'S INC.

For APN/Parcel ID(s): 007-123-003, 007-123-004, 007-123-005 and 007-123-006

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

Parcel One:

Lot 9 in Block 45 of Hughes Addition to the Town, now City of Madera, according to the map entitled, "Map of Lankershim Colony and Addition to the Town of Madera &c", filed for record in the office of the County Recorder of the County of Madera, California, on February 5, 1889 in Book 4 of Maps, at page 31.

APN: 007-123-003

Parcel Two:

Lots 10 and 11 in Block 45 of Hughes Addition to the Town, now City of Madera, according to the map entitled, "Map of Lankershim Colony and Addition to the Town of madera &c", filed for record in the office of the County Recorder of the County of Madera, California, on February 5, 1889 in Book 4 of Maps, at page 31.

APN: 007-123-004

Parcel Three:

Lots 12 and 13 in Block 45 of Hughes Addition to the Town, now City of Madera, according to the map entitled, "Map of Lankershim Colony and Addition to the Town of madera &c", filed for record in the office of the County Recorder of the County of Madera, California, on February 5, 1889 in Book 4 of Maps, at page 31.

APN: 007-123-005

Parcel Four:

Lots 14 and 15 in Block 45 of Hughes Addition to the Town, now City of Madera, according to the map entitled, "Map of Lankershim Colony and Addition to the Town of madera &c", filed for record in the office of the County Recorder of the County of Madera, California, on February 5, 1889 in Book 4 of Maps, at page 31.

APN: 007-123-006

WELLS FARGO

All-purpose Acknowledgment California only

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of FRESNO

On 06/10/2019 before me, ERICA M. LOMELI-MARASHLIAN, notary public (here insert name and title of the officer),

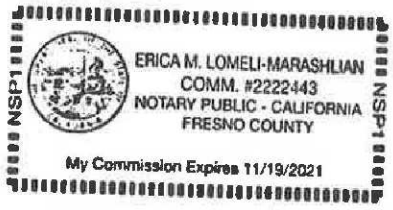
personally appeared ARTHRO JAVIER MEJIA

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



Notary Seal

For Bank Purposes Only

Description of Attached Document

Type or Title of Document Covenant Landscape Maintenance District zone of Benefit 51

Document Date 6/10/2019 Number of Pages 6

Signer(s) Other Than Named Above MICAELA ALVAREZ MEJIA

WELLS FARGO

All-purpose Acknowledgment California only

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

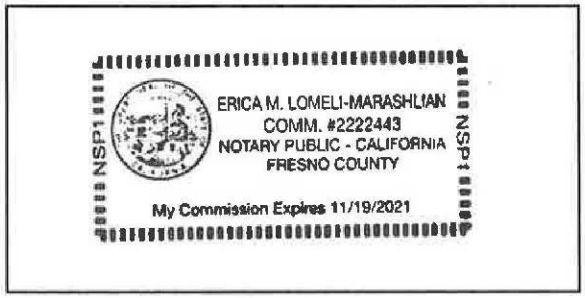
County of FRESNO

On 6/10/2019 before me, ERICA M. Lomeli-MARASHLIAN, Notary public (here insert name and title of the officer),

personally appeared Micaela Alvarez Mejia

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



Notary Seal

WITNESS my hand and official seal.

Signature _____

For Bank Purposes Only

Description of Attached Document

Type or Title of Document Covenant landscape Maintenance District Zone of Benefit 51

Document Date 6/10/2019 Number of Pages 6

Signer(s) Other Than Named Above Arturo Javier Mejia

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, First Priority Funding, LLC, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Conditional Use Permit 2018-22 & 23 & Site Plan Review 2018-37 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the Planning Commission of the City of Madera conditionally approved the Conditional Use Permit 2018-22 & 23 & Site Plan Review 2018-37 for said commercial parcel; and

WHEREAS, said resolution requires that maintenance of the landscaping associated with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Conditional Use Permit 2018-22 & 23 & Site Plan Review 2018-37 for the commercial parcel, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $33.20. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the

Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written

determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

COVENANTOR:

By: _____
Shawn Bidsal
First Priority Funding, LLC

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

NOTARY ACKNOWLEDGEMENT REQUIRED

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

EXHIBIT "A"

Legal Description

STARBUCKS DRIVE-THRU & OUTDOOR PATIO

BEING A PORTION OF BLOCKS 17 1/2 AND 18 AND ADJOINING VACATED AND ABANDONED ALLEYWAYS AND STREETS OF HUGHES ADDITION TO THE TOWN, (NOW CITY) OF MADERA, RECORDED FEBRUARY 5, 1889 IN BOOK 4 PAGE 31 OF MAPS, FRESNO COUNTY RECORDS, SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE NORTHEASTERLY LINE OF SAID BLOCK 18, FROM WHICH THE MOST NORTHERLY NORTHEAST CORNER OF BLOCK 19 OF SAID HUGHES ADDITION, LIES NORTHERLY, A DISTANCE OF 630.00 FEET; THENCE AT RIGHT ANGLES TO SAID NORTHEASTERLY LINE, SOUTH 50°07'00" WEST, A DISTANCE OF 182.00 FEET TO THE **POINT OF BEGINNING**;

THENCE CONTINUING, SOUTH 50°07'00" WEST, A DISTANCE OF 145.00 FEET; THENCE PERPENDICULAR TO THE NORTHERLY LINE OF SAID OLIVE AVENUE, SOUTH 00°00'27" EAST, A DISTANCE OF 55.42 FEET TO THE NORTHERLY LINE OF OLIVE AVENUE;
THENCE NORTH 89°59'33" EAST, A DISTANCE OF 235.24 FEET, ALONG THE NORTHERLY LINE OF OLIVE AVENUE TO A POINT THAT SAID NORTHERLY LINE INTERSECTS WITH A LINE RUNNING THROUGH THE POINT OF BEGINNING OF THIS DESCRIPTION AND IS PARALLEL WITH THE NORTHEASTERLY LINE OF SAID BLOCK 18;
THENCE ALONG SAID PARALLEL LINE, NORTH 39°53'00" WEST, A DISTANCE OF 193.35 FEET TO THE **POINT OF BEGINNING**.

THE ABOVE DESCRIBED PARCEL CONTAINS 0.47 ACRES, MORE OR LESS.

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Palepino, LLC, a Limited Liability Company, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Tentative Parcel Map 2019-01 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the Development Review Committee of the City of Madera conditionally approved the Tentative Parcel Map 2019-01 for said parcels; and

WHEREAS, said resolution requires that maintenance of the landscaping associated with the Subject Property shall be the responsibility of the City's Landscape Maintenance

District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Tentative Parcel Map 2019-01 for the parcels, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed:

Parcel 1	$64.57
Parcel 2	$60.30

The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of

the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
Peter T. Nassar, M.D.
Palepino, LLC, a Limited Liability Company

By: _____
Arlin M. Venturina
Palepino, LLC, a Limited Liability Company

NOTARY ACKNOWLEDGEMENT REQUIRED

NASSAR MEDICAL PARCEL MAP

EXHIBIT "A"
Legal Description

For APN/Parcel ID(s): 012-390-012-000

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL B OF PARCEL MAP NO. 08-P-08 FILED FOR RECORD JULY 2, 2009 IN BOOK 59 OF MAPS AT PAGES 38 AND 39, MADERA COUNTY RECORDS.

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of MADERA

On 6/10/2019 (Date) before me, CLAUDIA MENDOZA, NOTARY PUBLIC (Here Insert Name and Title of the Officer)

personally appeared PETER T. NASSAR (Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

CLAUDIA MENDOZA
Notary Public – California
Madera County
Commission # 2185196
My Comm. Expires Mar 29, 2021

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Claudia Mendoza (Signature of Notary Public)

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney In Fact	☐ Individual ☐ Attorney In Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2018 National Notary Association

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Joseph Crown Construction and Development Inc., hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Tentative Subdivision Map 2019-02 and Rezone 2019-01 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the Planning Commission of the City of Madera conditionally approved the Tentative Subdivision Map 2019-02 and Rezone 2019-01 for said residential parcels; and

WHEREAS, said resolution requires that maintenance of the landscaping associated with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Tentative Subdivision Map 2019-02 and Rezone 2019-01 for the residential parcels, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $13.18 per each of the 134 lots. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment

in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written

determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
Joseph Donald Crown
Joseph Crown Construction and Development Inc.

NOTARY ACKNOWLEDGEMENT REQUIRED

EXHIBIT "A"

Legal Description

CROWN TOZER SUBDIVISION

For APN/Parcel ID(s): 008-180-001, 008-180-002, 008-180-003 and 008-180-004

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCELS 1, 2, 3 AND 4 OF PARCEL MAP 1073, ACCORDING TO THE MAP THEREOF RECORDED AUGUST 5, 1977 IN BOOK 23 OF MAPS, AT PAGES 92 AND 93, MADERA COUNTY RECORDS.

EXCEPTING THEREFROM ALL THAT PORTION CONVEYED TO THE COUNTY OF MADERA IN DEED RECORDED MARCH 9, 1977 IN BOOK 1316 OF OFFICIAL RECORDS, PAGE 636, MADERA COUNTY RECORDS.

ALSO EXCEPTING THEREFROM ALL OIL, GAS, OTHER HYDROCARBON SUBSTANCES AND MINERALS OF ANY KIND OR CHARACTER, IN, ON, OR THEREUNDER, AS RESERVED IN DEED(S) OF RECORD.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Fresno

On June 7, 2019 before me, K. Smith, Notary Public,
(here insert name and title of the officer)

personally appeared Joseph Donald Crown,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature (Seal)

K. SMITH
Notary Public - California
Fresno County
Commission # 2259902
My Comm. Expires Oct 24, 2022

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Pasquale Desantis and Carmela Desantis, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Conditional Use Permit 2018-05 & Site Plan Review 2018-07 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the Planning Commission of the City of Madera conditionally approved the Conditional Use Permit 2018-05 & Site Plan Review 2018-07 for said commercial parcel; and

WHEREAS, said resolution requires that maintenance of the landscaping associated with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Conditional Use Permit 2018-05 & Site Plan Review 2018-07 for the commercial parcel, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $52.27. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the

Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written

determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
Pasquale Desantis

By: _____
Carmela Desantis

NOTARY ACKNOWLEDGEMENT REQUIRED

EXHIBIT "A"

Legal Description

BURGER KING

Parcel 1 of Parcel Map No. 18-P-03, according to the map thereof recorded May 3, 2019 in Book 65, Pages 42 and 43 of Parcel Maps, Madera County Records.

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, Jalebi, LLC, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Site Plan Review 2019-06 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the City of Madera conditionally approved the Site Plan Review 2019-06 for said parcel; and

WHEREAS, said resolution requires that maintenance of the landscaping associated with the Subject Property shall be the responsibility of the City's Landscape Maintenance

District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Site Plan Review 2019-06 for the parcel, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $75.57. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of the assessment is implemented less frequently than an annual basis, the change may be based upon the total change in the

ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable

and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

COVENANTOR:

By: _____
Onkar Mukker
Jalebi, LLC

By: _____
Jagpreet Mukker
Jalebi, LLC

By: _____
Jessica Jimenez
Jalebi, LLC

NOTARY ACKNOWLEDGEMENT REQUIRED

EXHIBIT "A" LEGAL DESCRIPTION

The land described herein is situated in the State of California, County of Madera, City of Madera, described as follows:

Parcel 1:

Parcel "F", as shown on, "Parcel Map No. 08-P-05", in the City of Madera, County of Madera, State of California, filed for record on January 23, 2009 in Book 58, Pages 138 and 139 of Parcel Maps, in the Office of the County Recorder of said County.

Parcel 2:

Those certain reciprocal non-exclusive easements for pedestrian and vehicular ingress and egress and other matters as contained in "Declaration of Reciprocal Easements, Covenants and Restrictions", recorded 1/23/2009, as Instrument No. 2009-002163, Official Records.

A.P.N. 012-390-021

EAST ALMOND (MUKKER) MEDICAL OFFICE

RECORDING REQUESTED BY:
City of Madera
WHEN RECORDED RETURN TO:
City of Madera
205 W. 4th Street
Madera, CA 93637
Attention: City Clerk

Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code

COVENANT
LANDSCAPE MAINTENANCE DISTRICT
ZONE OF BENEFIT 51

WHEREAS, CVI Group, LLC, hereinafter referred to as "Covenantor", is the owner of the real property situated in the City of Madera, County of Madera, State of California, hereinafter referred to as "Subject Property" and more particularly described in attached Exhibit "A"; and

WHEREAS, the Covenantor hereby warrants that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor is required by the City as a condition of Tentative Subdivision Map 2017-02 approval to annex to the City's Landscape Maintenance District; and

WHEREAS, the Planning Commission of the City of Madera conditionally approved the Tentative Subdivision Map 2017-02 for said residential parcels; and

WHEREAS, said resolution requires that maintenance of the landscaping associated

with the Subject Property shall be the responsibility of the City's Landscape Maintenance District.

NOW, THEREFORE, it is agreed:

1. In consideration of the foregoing and the approval of the Tentative Subdivision Map 2017-02 for the residential parcels, by the City of Madera, the undersigned hereby covenants, promises and agrees with the City of Madera for the benefit of said City.

2. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605, and pursuant to California Constitution Article, XIII D, section 5(b), waives any right to protest or object to such annexation.

3. The Covenantor agrees that the Subject Property receives a special benefit, as the term is defined in California Constitution Article, XIII D, section 2(i), from being annexed to Landscape Maintenance District, and that special benefit includes, but is not limited to, the right and ability to develop the Subject Property.

4. The Covenantor consents to an annual assessment on the Subject Property currently in an amount not to exceed $12.52 per each of the 19 lots. The Covenantor agrees that this assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District. The Covenantor also consents to an annual change in the range of the assessment in the amount of the Engineering News Record Construction Cost Index (ENRCC), plus two percent (2%). The Covenantor agrees that if such change in the range of the assessment is

implemented less frequently than an annual basis, the change may be based upon the total change in the ENRCC Index since the most recent change in the assessment plus two percent per year. The Covenantor further agrees that temporary decreases in assessment do not represent a waiver of other provisions of this covenant and that the assessment may later be reset to an amount consistent with the assessment prior to the reduction plus the total change in the ENRCC Index plus two percent per year but only to the degree necessary to cover actual and reasonable costs.

5. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, XIII D, Section 4(c).

6. The Covenantor agrees that this shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, XIII D, Section 4(d).

7. Furthermore, should City hold a hearing notwithstanding such waiver, Covenantor waives the requirement of 45 days' notice of such hearing in favor of a five-day notice of such hearing.

8. The Covenantor shall fully disclose this covenant to every potential purchaser of the Subject Property.

9. It is the intention of the parties hereof that this document shall constitute a covenant in favor of the City of Madera and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

10. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Madera that it's continued existence and enforcement are no longer necessary.

11. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Dated: _____

///

WITNESS the execution of this covenant including Exhibit A the day and year first above written.

CITY OF MADERA:

By: _____
Andrew J. Medellin, Mayor

APPROVED AS TO FORM:

By: _____
Hilda Cantu Montoy, City Attorney

COVENANTOR:

By: _____
Edward Gallegos
CVI Group, LLC

ATTEST:

By: _____
Claudia Mendoza, Interim City Clerk

NOTARY ACKNOWLEDGEMENT REQUIRED

APPROVED:

By: _____
Keith B. Helmuth,
City Engineer

EXHIBIT "A"

LEGAL DESCRIPTION

CVI SUBDIVISION

APN:004-170-008

ALL THAT PORTION OF LOT 117, ACCORDING TO THE MAP ENTITLED, "MILLER & LUX SUBDIVISION OF LANDS AT MADERA", FILED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF MADERA, STATE OF CALIFORNIA AND RECORDED ON FEBRUARY 2, 1895 IN VOL. 1 OF MAPS, AT PAGES 10 AND 11 BEING THE S 1/2 OF *LOT* 117, MORE PARTICULARLY DESCRIBED AS LYING SOUTHERLY OF A LINE DRAWN PARALLEL WITH AND PERPENDICULARLY DISTANT 233.345 FEET SOUTHERLY FROM THE NORTHERLY BOUNDARY LINE OF SAID LOT 117.

EXCEPTING THEREFROM THAT PORTION OF SAID LAND, AS SHOWN IN PARTIAL RECONVEYANCE RECORDED 01/10/2014 INSTRUMENT NO. 2014000820, OF OFFICIAL RECORDS COUNTY OF MADERA, STATE OF CA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PORTION OF LOT 117 OF "PART TWO OF MILLER & LUX'S SUBDIVISION OF LANDS AT MADERA, FRESNO. CO., CAL.," IN SECTION 12 AND 13, TOWNSHIP 11 SOUTH, RANGE 17 EAST, MOUNT DAIBLO BASE AND MERIDIAN, ACCORDING TO THE MAP THEREOF FILED AND RERECORDED IN VOLUME 1 OF MAPS AT PAGE 11, MADERA COUNTY RECORDS, THE LAND BEING SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE NORTH 0° 01' 14" EAST, ALONG THE EAST LINE OF SAID SOUTHEAST CORNER, A DISTANCE OF 109.42 FEET, TO A POINT ON THE EASTERLY PROLONGATION OF THE NORTH LINE OF THE SOUTH HALF OF SAID LOT 117; THENCE NORTH 89° 44' 06" WEST, ALONG SAID NORTH LINE, A DISTANCE OF 70.00 FEET; THENCE SOUTH 0° 1' 14" WEST, ALONG A LINE PARALLEL WITH AND 70.00 FEET WEST OF SAID EAST LINE, A DISTANCE OF 109.42 FEET, TO A POINT ON THE SOUTH LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 0° 0' 00" WEST, ALONG A LINE PARALLEL WITH AND 70.00 FEET WEST OF THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 13, A DISTANCE OF 123.94 FEET, TO A POINT ON THE SOUTH LINE OF SAID LOT 117; THENCE SOUTH 89° 44' 18" EAST, ALONG SAID SOUTH LINE, A DISTANCE OF 70.00 FEET, TO A POINT ON THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 0° 00' 00" EAST, ALONG LAST SAID EAST LINE, A DISTANCE OF 123.94 FEET, TO THE POINT OF BEGINNING.

APN:004-170-007

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

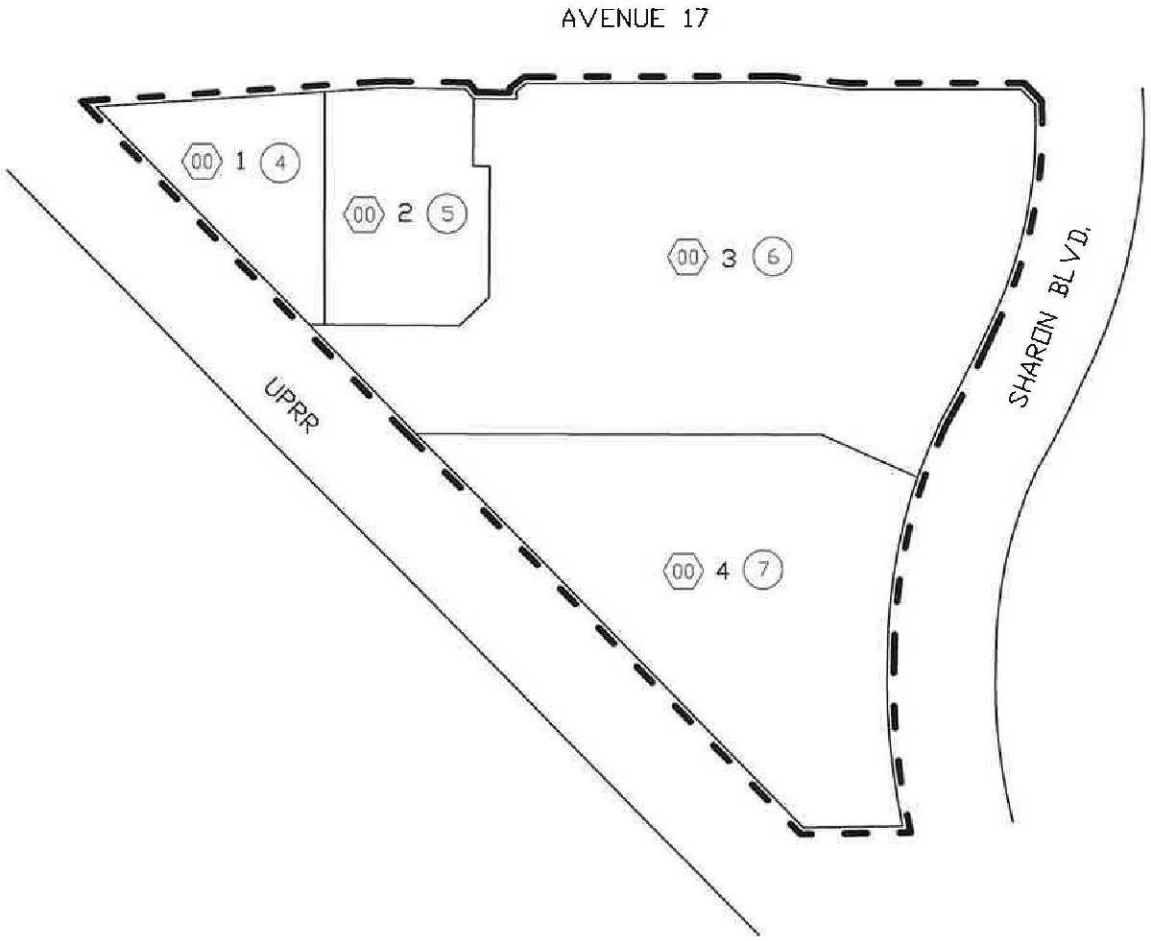
ALL THAT PORTION OF THE NORTH HALF OF LOT 117, OF MILLER AND LUX SUBDIVISION OF LANDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF SAID LOT 117, SAID POINT ALSO BEING THE INTERSECTION OF THE CENTERLINE OF ADELL STREET AND NORTH LAKE STREET; THENCE WEST ALONG SAID NORTH LINE AND THE CENTERLINE OF ADELL, A DISTANCE OF 197 FEET TO A POINT, SAID POINT ALSO BEING THE NORTHEAST CORNER OF THAT CERTAIN PARCEL OF LAND GRANTED TO TOBERT L. JONES, ET UX., IN DEED DATED SEPTEMBER 7, 1961, AND RECORDED SEPTEMBER 8, 1961, IN BOOK 807 OF OFFICIAL RECORDS, AT PAGE 153, MADERA COUNTY RECORDS, THENCE SOUTH ALONG THE EAST LINE OF SAID PARCEL 233.33 FEET TO THE SOUTHEAST CORNER THEREOF; SAID POINT ALSO BEING ON THE SOUTH LINES OF THE NORTH HALF OF LOT 117; THENCE EAST ALONG THE SOUTH LINE OF THE NORTH HALF OF SAID LOT 117, 197 FEET TO A POINT IN THE CENTER LINE OF NORTH LAKE STREET, THENCE NORTH ALONG SAID CENTERLINE 233.33 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM AN UNDIVIDED ½ INTEREST, IN ALL OIL, GAS AND MINERAL RIGHTS IN AND UNDER SAID LAND, AS EXCEPTED IN THE DEED FROM HELEN B. ARNOLD, ETAL., RECORDED MAY 12, 1945, IN BOOK 362 OF OFFICIAL RECORDS, AT PAGE 120, MADERA COUNTY RECORDS.

ATTACHMENT 3

ASSESSMENT DIAGRAMS



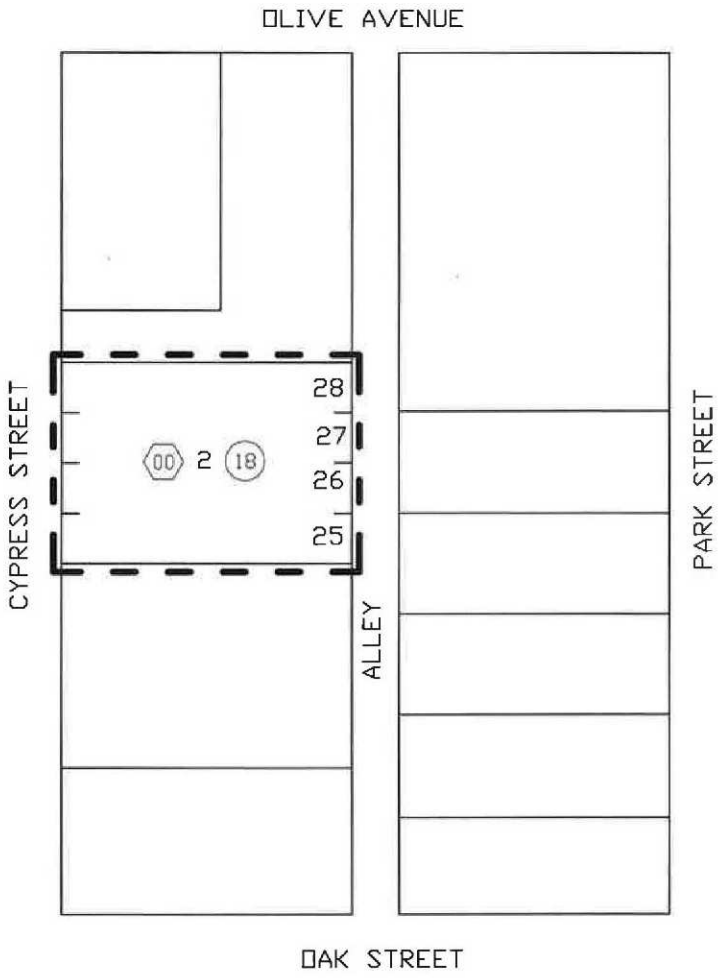
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION PARCEL LETTER/NUMBER
- (1) ASSESSMENT NUMBER
- (1) APN NUMBER.

NTS

ASSESSMENT DIAGRAM
INCLUSION OF LOVE'S TRAVEL STOP
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LOVE'S TRAVEL STOP
REV. MAY 2019



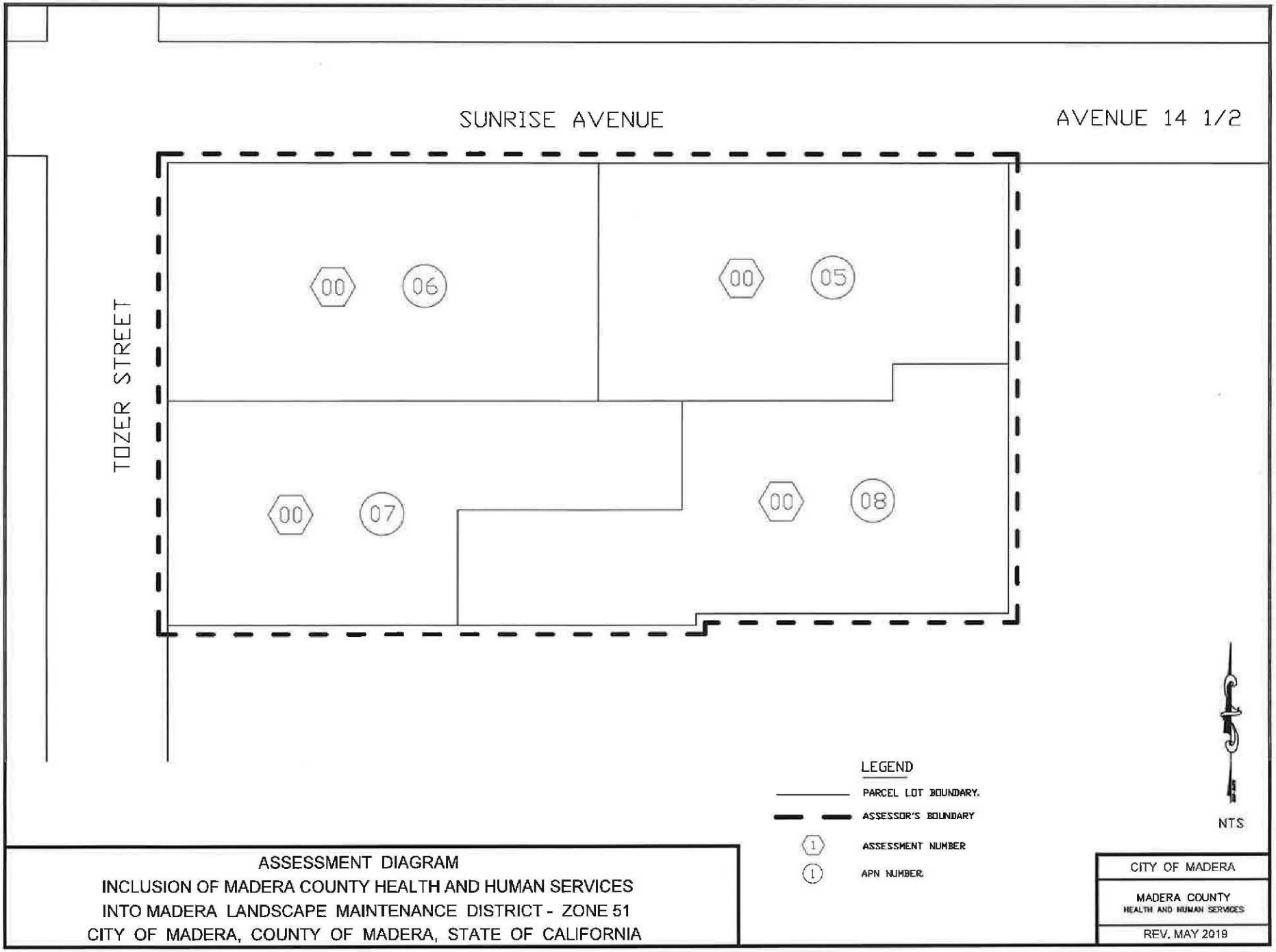
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION PARCEL LETTER/NUMBER
- (1) ASSESSMENT NUMBER
- (1) APN NUMBER.

NTS

ASSESSMENT DIAGRAM
INCLUSION OF "THE TINT SHOP", 107 CYPRESS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
THE TINT SHOP
REV. MAY 2019

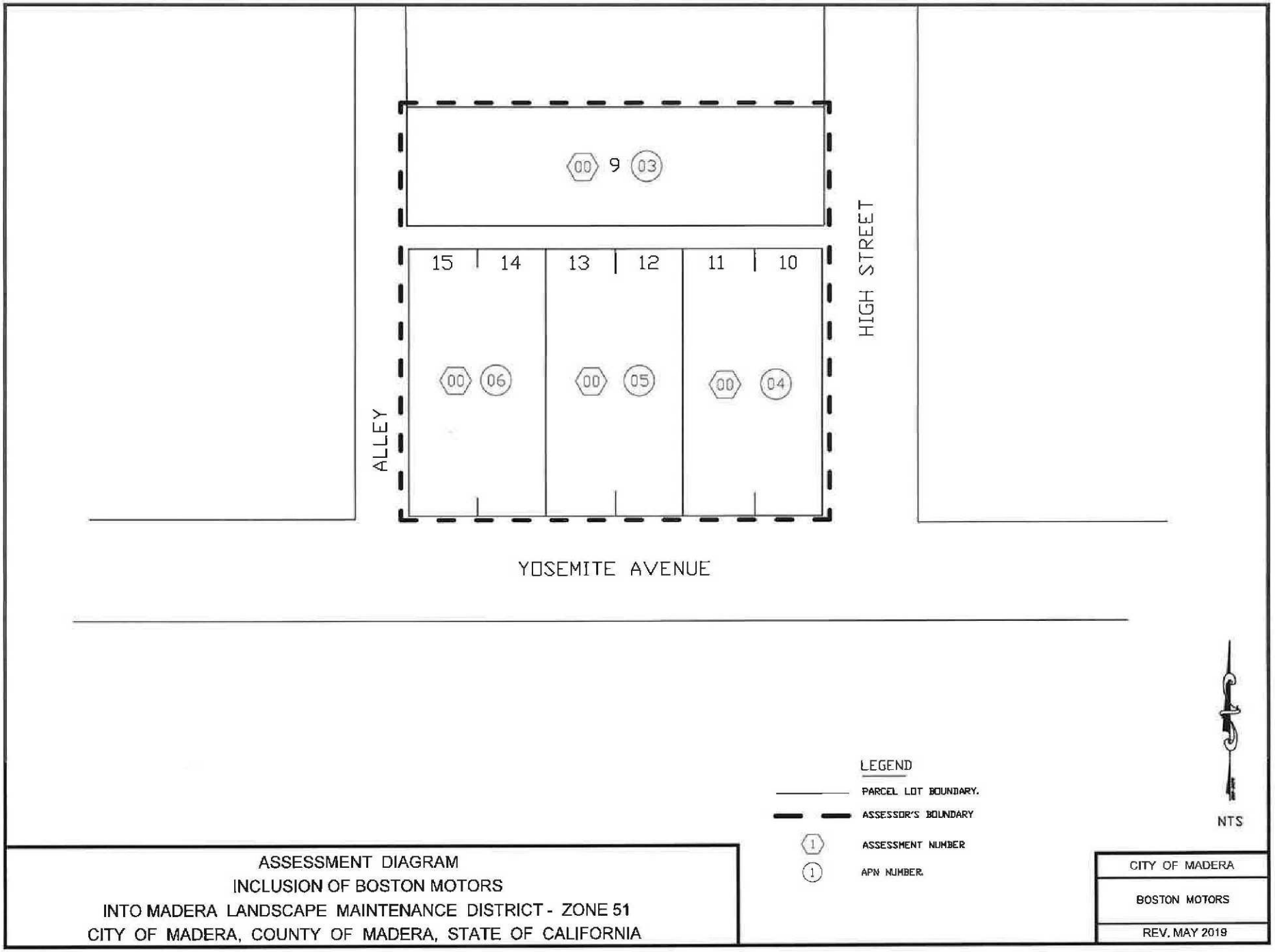


ASSESSMENT DIAGRAM
INCLUSION OF MADERA COUNTY HEALTH AND HUMAN SERVICES
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

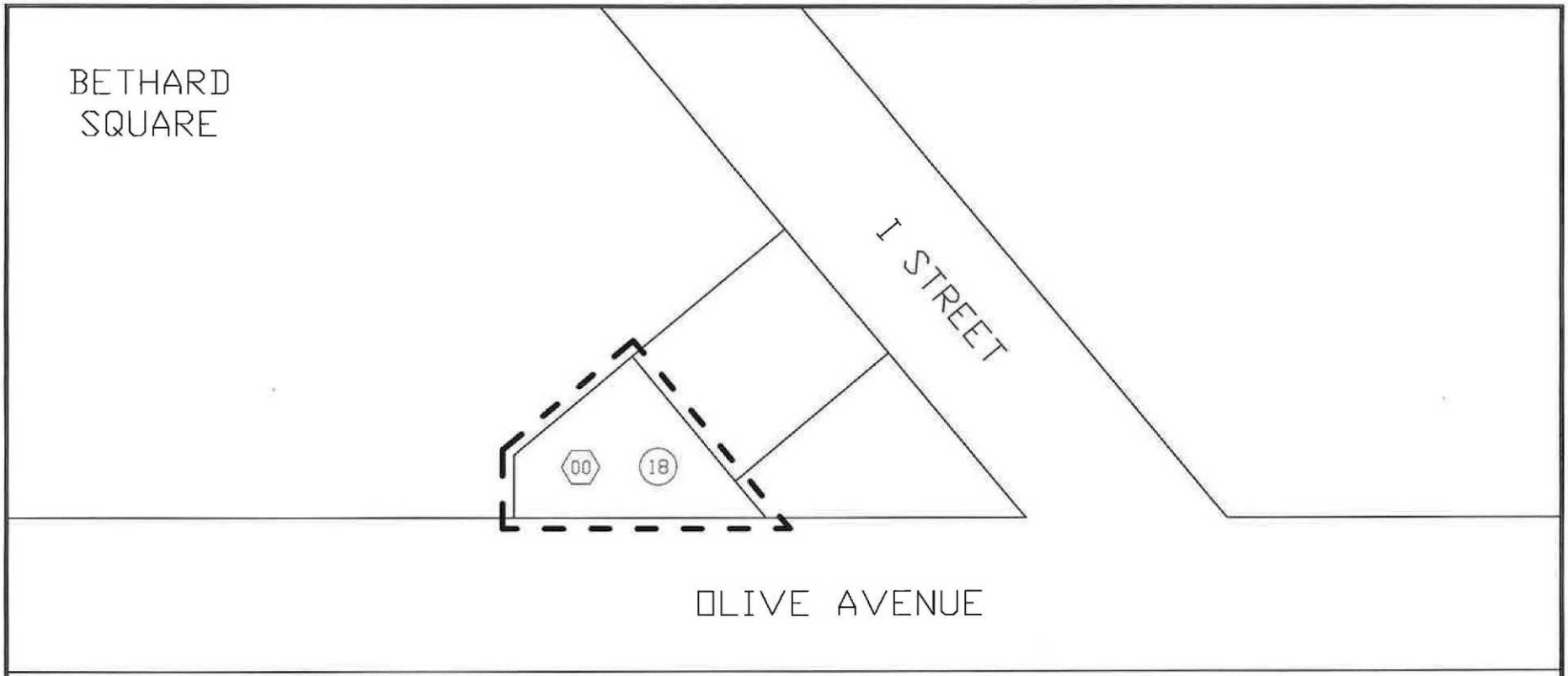
MADERA COUNTY
HEALTH AND HUMAN SERVICES

REV. MAY 2019



ASSESSMENT DIAGRAM
INCLUSION OF BOSTON MOTORS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
BOSTON MOTORS
REV. MAY 2019



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

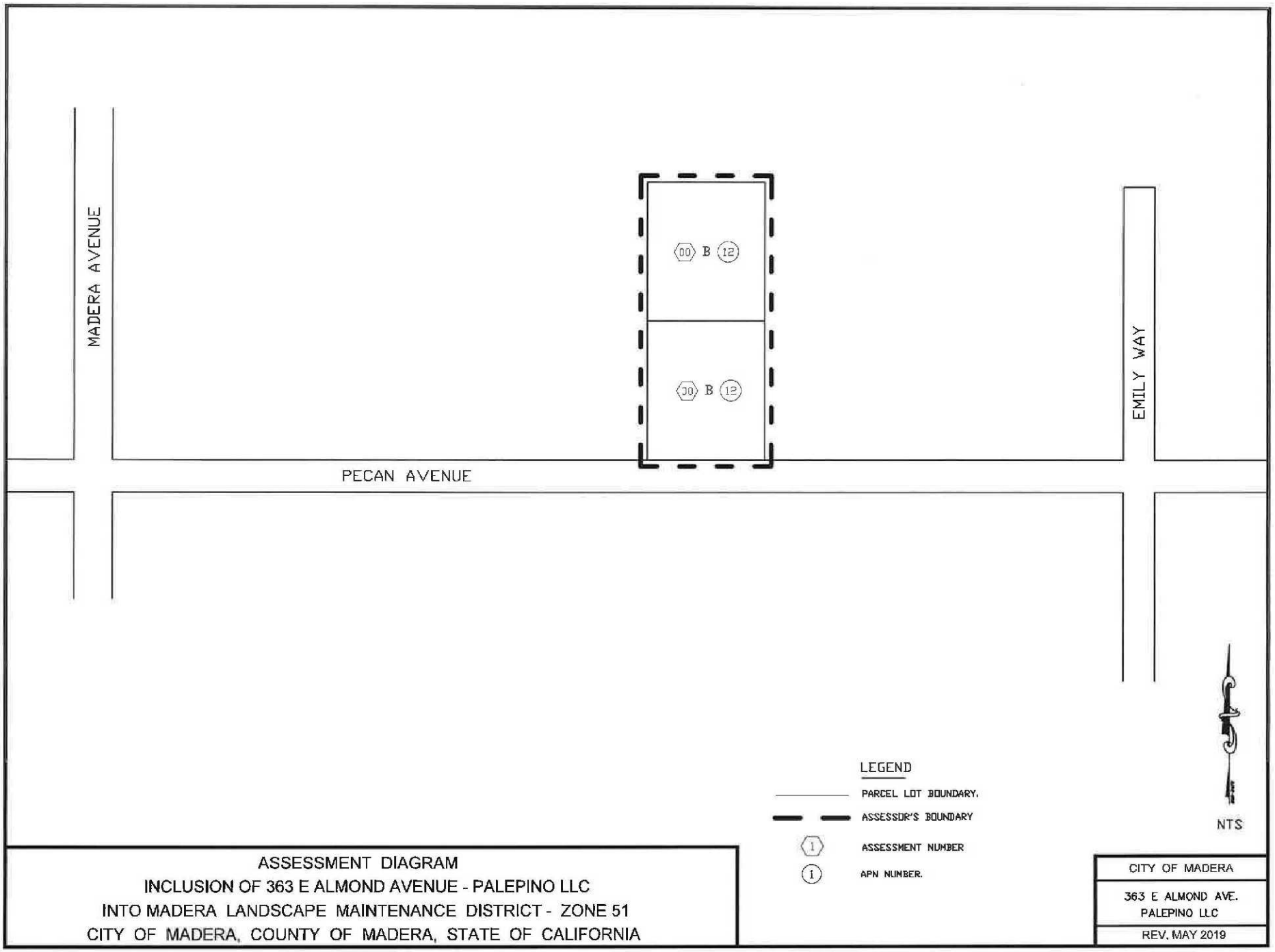
(1) ASSESSMENT NUMBER

1 APN NUMBER.

NTS

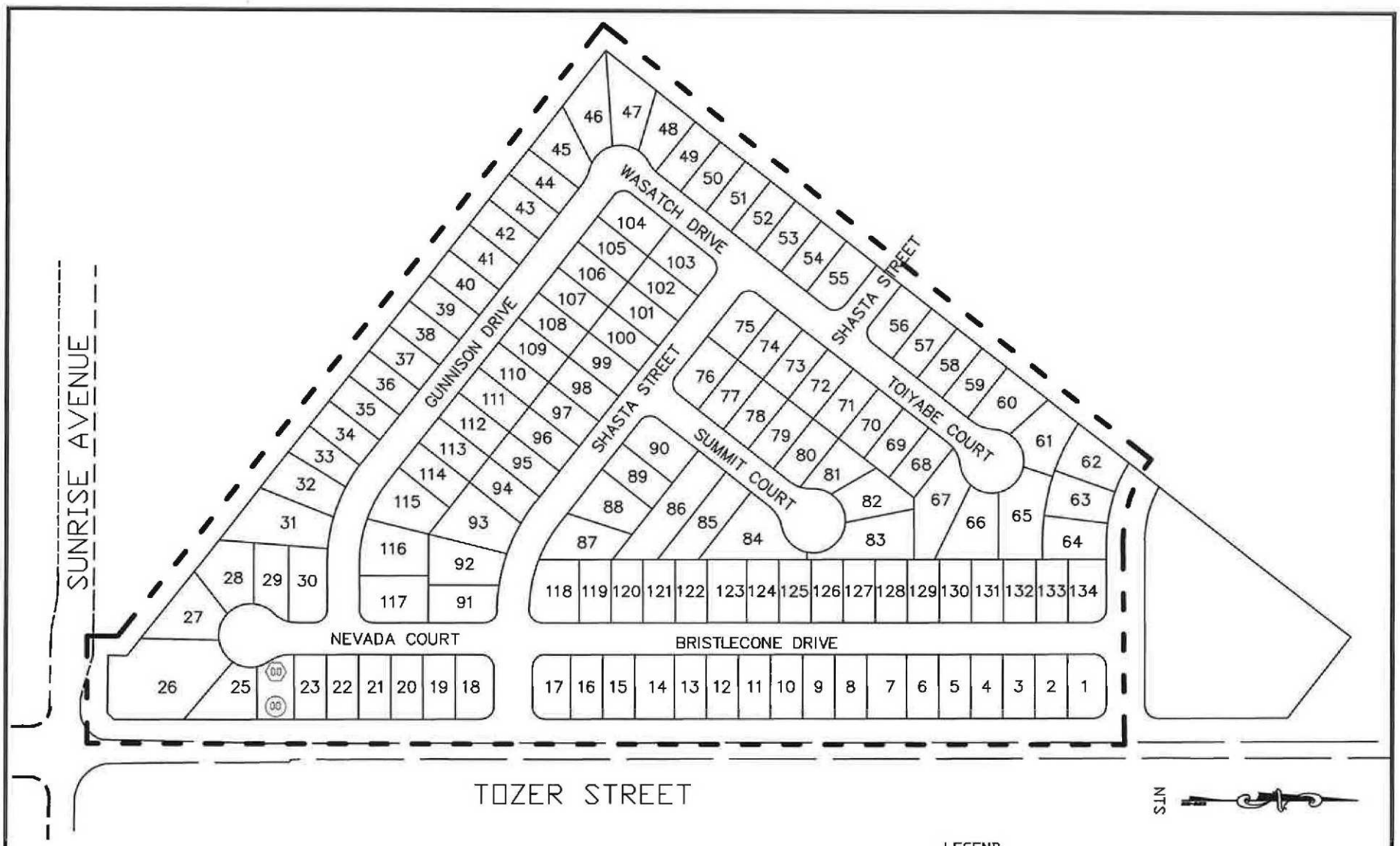
ASSESSMENT DIAGRAM
INCLUSION OF 317 W OLIVE AVENUE - STARBUCKS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
317 W OLIVE AVE. STARBUCKS
REV. MAY 2019



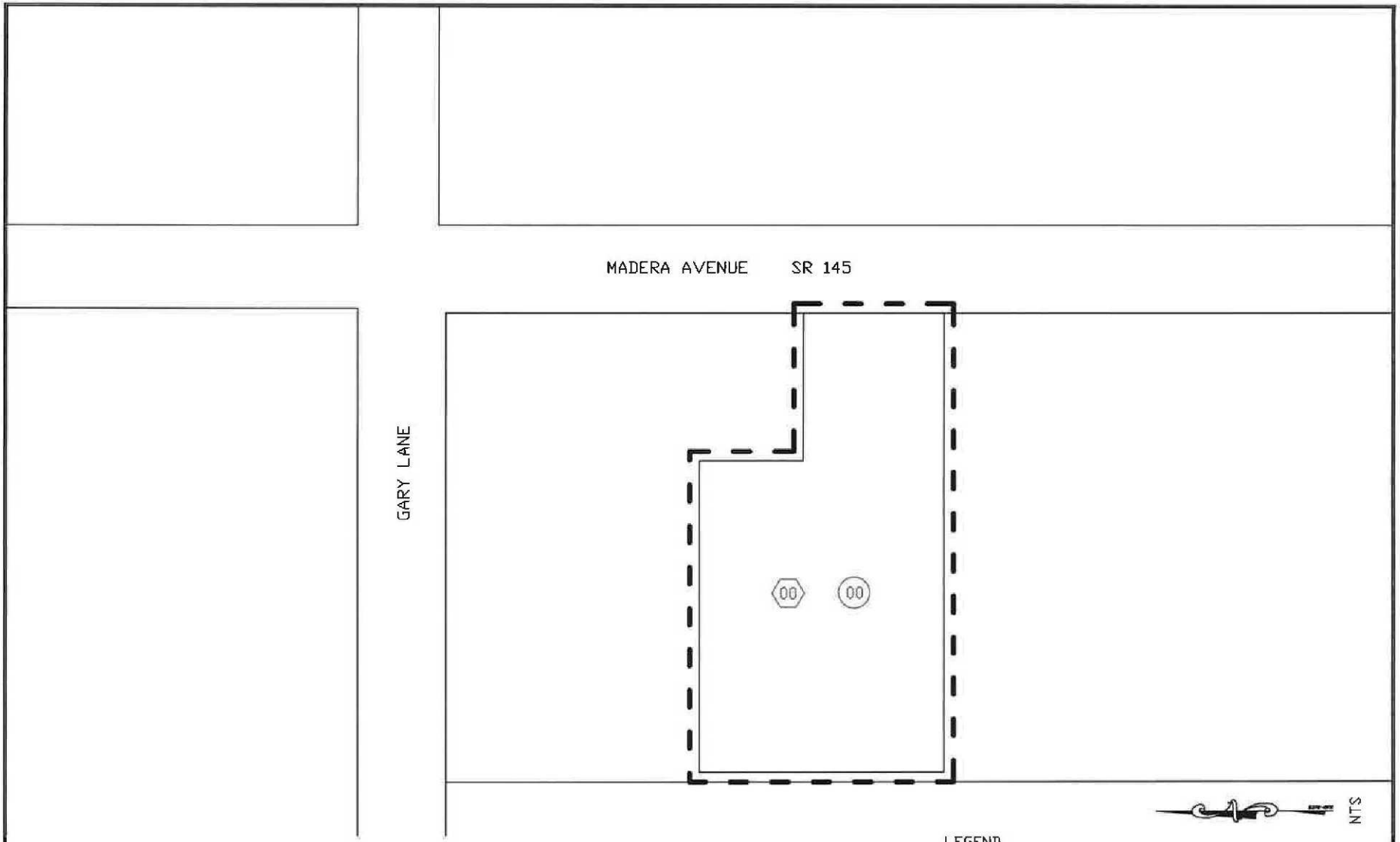
ASSESSMENT DIAGRAM
INCLUSION OF 363 E ALMOND AVENUE - PALEPINO LLC
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
363 E ALMOND AVE.
PALEPINO LLC
REV. MAY 2019



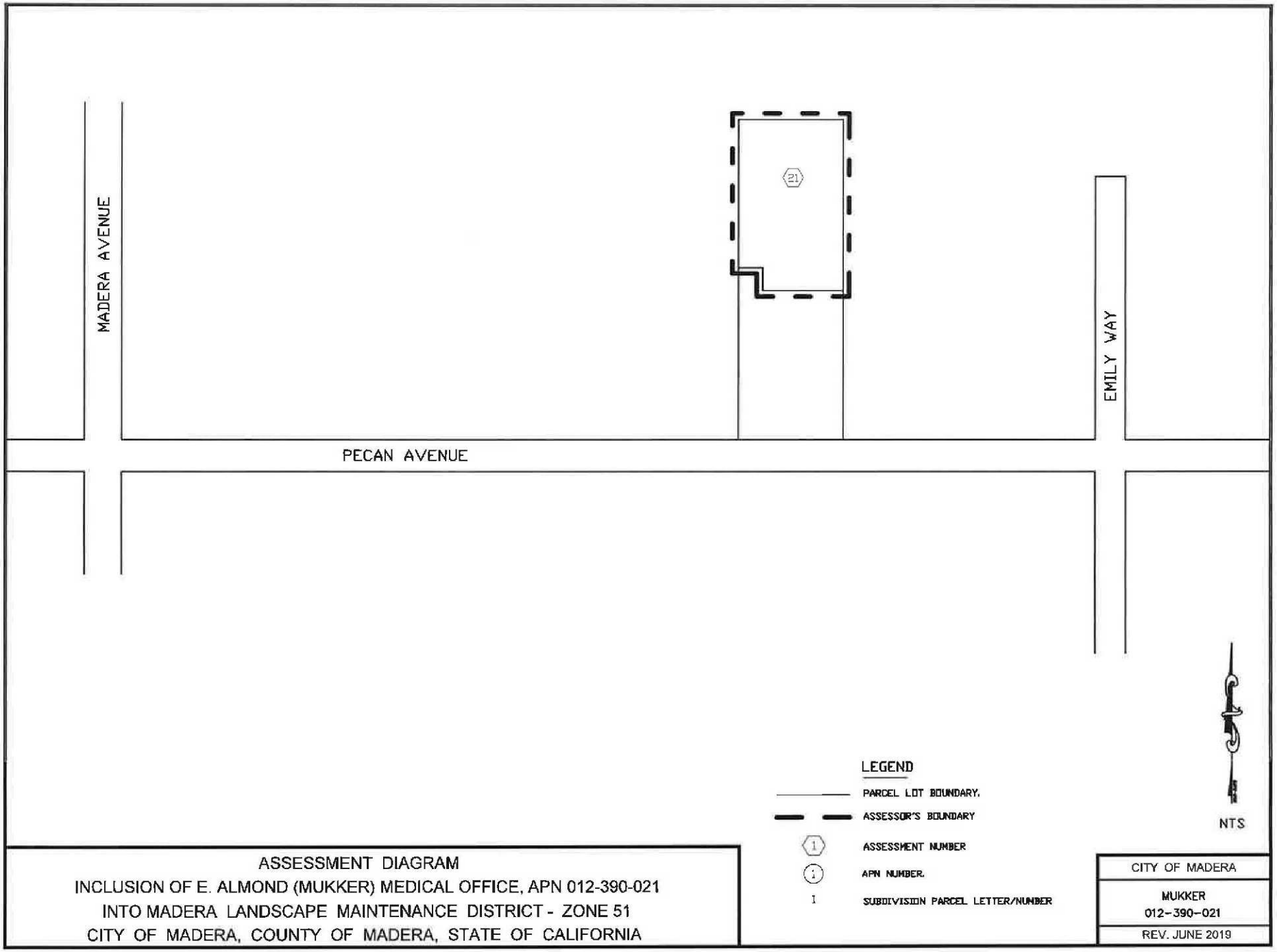
ASSESSMENT DIAGRAM
INCLUSION OF CROWN TOZER SUBDIVISION 19-S-03
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SUBDIVISION 19-S-03
REV. JUNE 2019



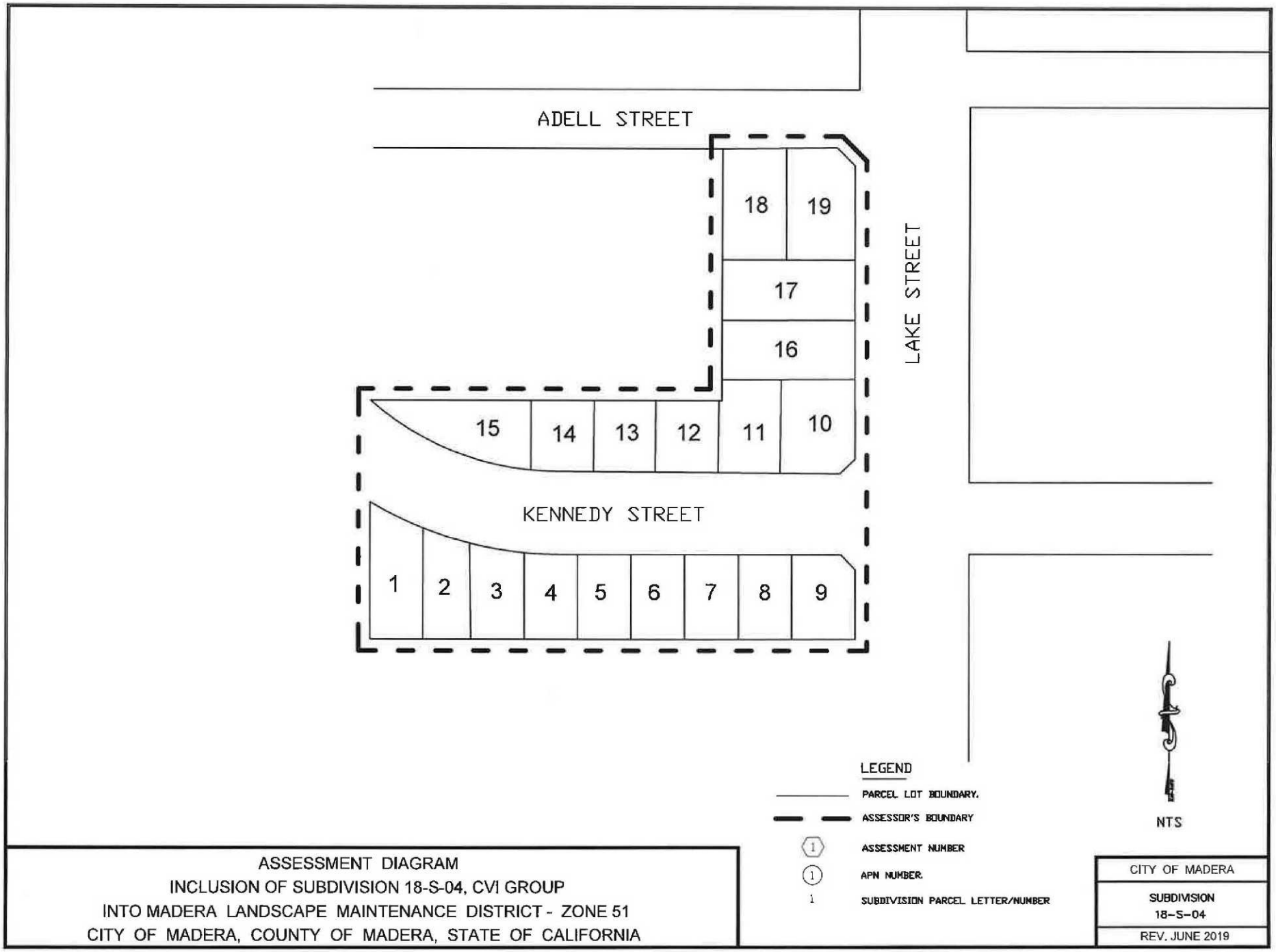
ASSESSMENT DIAGRAM
INCLUSION OF BURGER KING, 1230 MADERA AVENUE
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
BURGER KING 1230 MADERA AVENUE
REV. MAY 2019



ASSESSMENT DIAGRAM
INCLUSION OF E. ALMOND (MUKKER) MEDICAL OFFICE, APN 012-390-021
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
MUKKER 012-390-021
REV. JUNE 2019

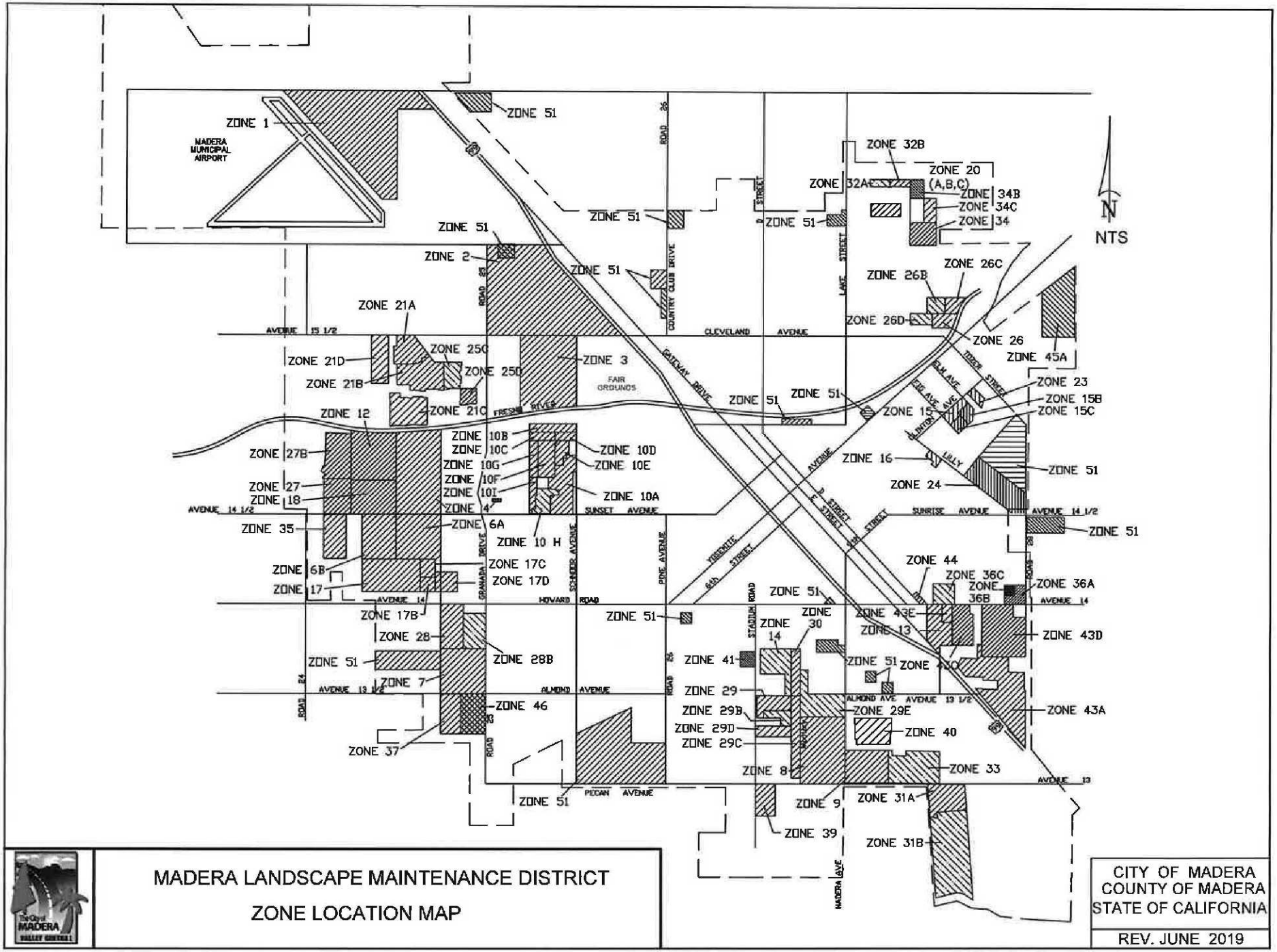


ASSESSMENT DIAGRAM
INCLUSION OF SUBDIVISION 18-S-04, CVI GROUP
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SUBDIVISION 18-S-04
REV. JUNE 2019

ATTACHMENT 4

LMD ZONE LOCATION MAP



MADERA LANDSCAPE MAINTENANCE DISTRICT

ZONE LOCATION MAP

CITY OF MADERA
COUNTY OF MADERA
STATE OF CALIFORNIA

REV. JUNE 2019

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Keith Helmuth, Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-10

SUBJECT:

Consideration of a Resolution Approving Agreement for Outside of City Water and Sewer Service for Property Located at 28261 Avenue 14 1/2, Approving Covenant to Annex, Authorizing the Mayor to Execute the Agreement and Covenant on Behalf of the City and Directing Staff to Record the Agreement and Covenant

RECOMMENDATION:

Staff recommends that the City Council (Council) adopt a resolution:

1. Approving the request by Josefina Mejia and Luis Martinez for connection to the City's water and sewer systems
2. Authorizing the Mayor to execute the agreement and covenant on behalf of the City
3. Directing staff to record the agreement and covenant

SUMMARY:

The City has a policy wherein properties located outside the City Limits and adjacent to the City water and sewer systems, may under certain conditions, apply for and receive City utility services.

DISCUSSION:

The property owners, Josefina Mejia and Luis Martinez, have two existing single-family residences on a single parcel located on the north side of Avenue 14 1/2 (Sunrise Avenue), and east of Tozer Street. The owners have requested they be allowed to connect to existing 8-inch City water and sewer mains on Avenue 14 1/2 and have declared their request as an urgent

matter as the property has a small, unreliable septic system for sanitary sewer. The property owner has stated that they recently drilled a new well and are proposing to install the water stub-outs for a future connection at such time as their domestic well fails.

Prior to water and sewer connection, the owner(s) agrees to sign the attached "COVENANT TO ANNEX TO THE CITY OF MADERA AND WAIVE THE RIGHT TO PROTEST THERETO".

The Local Agency Formation Commission (LAFCO) has approved the connection to City water and sewer services outside the current City limits.

FINANCIAL IMPACT:

Approving this request for outside of city water and sewer services imposes no additional expense to the City or the General Fund.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The installation of an outside the City Limits water service connection to the site is not specifically addressed in the vision or action plans.

ALTERNATIVES:

If Council does not approve the Agreement for Outside of City Water and Sewer Service, the residents may face hardships and will have to seek other alternatives.

ATTACHMENTS:

1. Resolution
2. Agreement
3. Covenant
4. Location Map

ATTACHMENT 1

RESOLUTION

RESOLUTION NO. 19-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING THE AGREEMENT WITH JOSEFINA MEJIA AND LUIS MARTINEZ FOR OUTSIDE OF CITY WATER AND SEWER SERVICE FOR 28261 AVENUE 14 1/2, APPROVING THE COVENANT TO ANNEX, AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND COVENANT ON BEHALF OF THE CITY AND DIRECTING STAFF TO RECORD THE AGREEMENT AND COVENANT

WHEREAS, Owner desires to connect the property located at 28261 Avenue 14 1/2 to the City water and sewer systems; and

WHEREAS, the property is located in the unincorporated territory of the County of Madera; and

WHEREAS, the City Council is willing to authorize said connections to the City's water and sewer systems, subject to certain conditions.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA

HEREBY finds, orders and resolves as follows:

1. The above recitals are true and correct.

2. That certain agreement for water and sewer system connections by and between the City and Josefina Mejia and Luis Martinez, owners of the property located on the north side of Avenue 14 1/2 (Sunrise Avenue), and east of Tozer Street, known as 28261 Avenue 14 1/2, a copy of which is on file in the Office of the City Clerk and which reference is hereby made for full particulars as to terms and conditions thereof, is approved.

3. The Covenant to Annex to the City of Madera and Waive the Right to Protest Thereof, a copy of which is on file in the Office of the City Clerk and which

reference is hereby made for full particulars as to terms and conditions thereof, is approved.

4. The Mayor is authorized and directed to execute said Agreement and Covenant on behalf of the City.

5. Staff is hereby directed to record the Agreement and Covenant

6. This resolution is effective immediately upon adoption.

* * * * * * * * * * * * *

ATTACHMENT 2

AGREEMENT

Recording Requested By:
City of Madera
When Recorded Return To:
City of Madera, City Clerk
205 W. 4th Street
Madera, CA 93637

Fee Waived Per Sections 27383 & 27388.1(a)(2)(D) of the Government Code No Doc. Tax Due

AGREEMENT FOR OUTSIDE CITY LIMITS

WATER AND SEWER CONNECTIONS FOR 28261 AVENUE 14 1/2

AGREEMENT MADE AND ENTERED INTO this _____ day of _____, 2019, by and between the CITY OF MADERA, a municipal corporation of the State of California, hereinafter called "CITY" and LUIS MARTINEZ AND JOSEFINA MEJIA, hereinafter called "APPLICANT".

W I T N E S S E T H

WHEREAS, APPLICANT is the owner of that certain property consisting of 9.5 acres, more or less, located on the north side of Avenue 14 1/2, east of Tozer Street, known as 28261 Avenue 14 1/2, in the unincorporated territory of Madera County; and

WHEREAS, APPLICANT desires water and sewer connections to serve two dwellings in the APPLICANT'S property at said address; and

WHEREAS, CITY is willing to authorize said water and sewer connections subject to conditions agreeable to APPLICANT;

NOW, THEREFORE, the parties hereto agree as follows:

1. Subject to and in accordance with all of the conditions set forth in this agreement, CITY hereby authorizes APPLICANT to connect to water main and sewer main in Avenue 14 ½ to serve two dwellings in the APPLICANT'S property located on the north side of Avenue 14 1/2, east of Tozer Street, which property is more particularly described as follows:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE UNINCORPORATED AREA OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

The East half of Lot 10 in Section 20, Township 11 South, Range 18 East, Mount Diablo Base and Meridian, of Lankershim Colony, according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera &c.", according to the map thereof recorded in Book 4, Page 31 of Maps, Fresno County Record.

APN: 035-191-005

2. Prior to any such installations, APPLICANT (or representative on behalf of applicant) shall pay to CITY water impact fees which total $1,691.34. and sewer impact fees which total $7,051.02. Impact fees are based on two single family residences on a single parcel. Any additional development on site will be subject to additional CITY impact fees. On and after connection of APPLICANT'S property to the CITY water system, APPLICANT shall pay to CITY the monthly water service charges as determined by the Director of Finance.

3. APPLICANT agrees that connection at this time is for the purpose of providing domestic water service to property located on the north side of Avenue 14 1/2, east of Tozer Street. Any future water connection for property development purposes is subject to approval of CITY.

4. APPLICANT hereby agrees, prior to receipt of CITY water service, to install a water meter and a reduced pressure back flow prevention device at property line in accordance with City Standard Specifications and destroy any existing wells in accordance with the Madera County and California Department of Health Standards.

5. APPLICANT hereby agrees, prior to receipt of CITY sewer service, to install a sewer clean out at property line in accordance with City Standard Specifications.

6. APPLICANT hereby agrees to the annexation to the CITY of all of APPLICANT'S property described herein and agrees to pay any and all fees and charges associated therewith and hereby irrevocably consents to the annexation of said real property as soon as the Subject Property meets the standards for annexation as determined by the City and waives any right to protest such annexation.

7. APPLICANT agrees that water and sewer connection shall be subject to all City water and sewer regulations and fines as may be contained in Madera Municipal Code.

8. CITY reserves the right to terminate water and sewer service provided herein in the event of breach by APPLICANT of any of the terms of the agreement, including but not necessarily limited to the non-payment of monthly service charges. In no event shall APPLICANT'S consent to annexation, however, be considered revocable as a result of the terms of this paragraph.

9. This agreement shall be recorded and is considered a covenant running with the land and is binding upon APPLICANT, APPLICANT'S heirs, executors, administrators, assigns and successors in interest.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year hereinabove first written.

CITY OF MADERA

Accepted by:

By: _____

Keith B. Helmuth, City Engineer

CITY OF MADERA

By: _____

Andrew J Medellin, Mayor

ATTEST:

By: _____

Claudia Mendoza, Interim City Clerk

OWNERS/APPLICANTS

By: Luis Martinez

Luis Martinez
28261 Avenue 14 ½

By: Josefina Mejia

Josefina Mejia
28261 Avenue 14 ½

APPROVAL AS TO FORM:

By: _____

Hilda Cantu Montoy, Interim City Attorney

ATTACH NOTARY

ACKNOWLEDGEMENT

CALIFORNIA ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of MADERA }

On 6/11/2019 before me, CLAUDIA MENDOZA, NOTARY PUBLIC,
Date *Here Insert Name and Title of the Officer*

personally appeared LUIS MARTINEZ AND JOSEFINA MEJIA
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

CLAUDIA MENDOZA
Notary Public – California
Madera County
Commission # 2185196
My Comm. Expires Mar 29, 2021

Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Claudia Mendoza
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2018 National Notary Association

ATTACHMENT 3

COVENANT

Recording Requested By:

City of Madera

When Recorded Return To:

City of Madera, City Clerk

205 W. 4th Street

Madera, CA 93637

Fee Waived Per Sections 27383 & 27388.1(a)(2)(D) of the Government Code No Doc. Tax Due

COVENANT TO ANNEX TO THE CITY OF MADERA

AND WAIVE THE RIGHT TO PROTEST THERETO

RECITALS

WHEREAS, the undersigned, Covenantors, hereby represent and warrant that they are the record owners of the real property (the "Subject Property") commonly known as 28261 Avenue 14 ½ (APN 035-191-005), situated in the County of Madera, State of California, and more particularly described as:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE UNINCORPORATED AREA OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

The East half of Lot 10 in Section 20, Township 11 South, Range 18 East, Mount Diablo Base and Meridian, of Lankershim Colony, according to the map entitled "Map of Lankershim Colony and Addition to the Town of Madera &c.", according to the map thereof recorded in Book 4, Page 31 of Maps, Fresno County Record.

APN: 035-191-005

WHEREAS, the Covenantors hereby warrant that any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument; and

WHEREAS, all such instruments of Subordination, if any are attached hereto and made a part of this instrument; and

WHEREAS, Covenantor's property currently is located in unincorporated portion of Madera County and are seeking permission from the City to connect to the City water system located adjacent to Covenantor's property.

COVENANTS

NOW, THEREFORE, the Covenantors hereby covenant, promise and agree with the City of Madera, for the benefit of said City its public property and the Subject Property, as follows:

1. The Covenantors hereby agree to willingly participate in the annexation of the Subject Property to the City of Madera, including filing an application for annexation and paying all applicable fees related thereto as soon as the Subject Property meets the standards for annexation as determined by the City.

2. The Covenantors hereby agree to the annexation of the Subject Property and waive any right to protest the annexation thereof.

3. Whenever the context hereof requires, the neuter shall include the masculine or feminine, or both, the singular shall include the plural. It is the intention hereof that this document shall constitute a covenant running with the Subject Property owned by the Covenantors, jointly and severally binding upon the undersigned and each of their heirs, representatives, successors and assigns.

4. The Covenant shall be released and of no further effect upon a written determination by the City Engineer of the City of Madera that its continued existence and enforcement are no longer necessary.

CITY OF MADERA

Accepted by:

By: _____

Keith B. Helmuth, City Engineer

CITY OF MADERA

By: _____

Andrew J Medellin, Mayor

ATTEST:

By: _____

Claudia Mendoza, Interim City Clerk

OWNERS/APPLICANTS

By: Luis Martinez

Luis Martinez
28261 Avenue 14 ½

By: Josefina Mejia

Josefina Mejia
28261 Avenue 14 ½

APPROVAL AS TO FORM:

By: _____

Hilda Cantu Montoy, Interim City Attorney

ATTACH NOTARY

ACKNOWLEDGEMENT

CALIFORNIA ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of MADERA }

On 6/11/2019 before me, CLAUDIA MENDOZA, NOTARY PUBLIC,
Date *Here Insert Name and Title of the Officer*

personally appeared LUIS MARTINEZ AND JOSEFINA MEJIA
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

CLAUDIA MENDOZA
Notary Public – California
Madera County
Commission # 2185196
My Comm. Expires Mar 29, 2021

Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Claudia Mendoza
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

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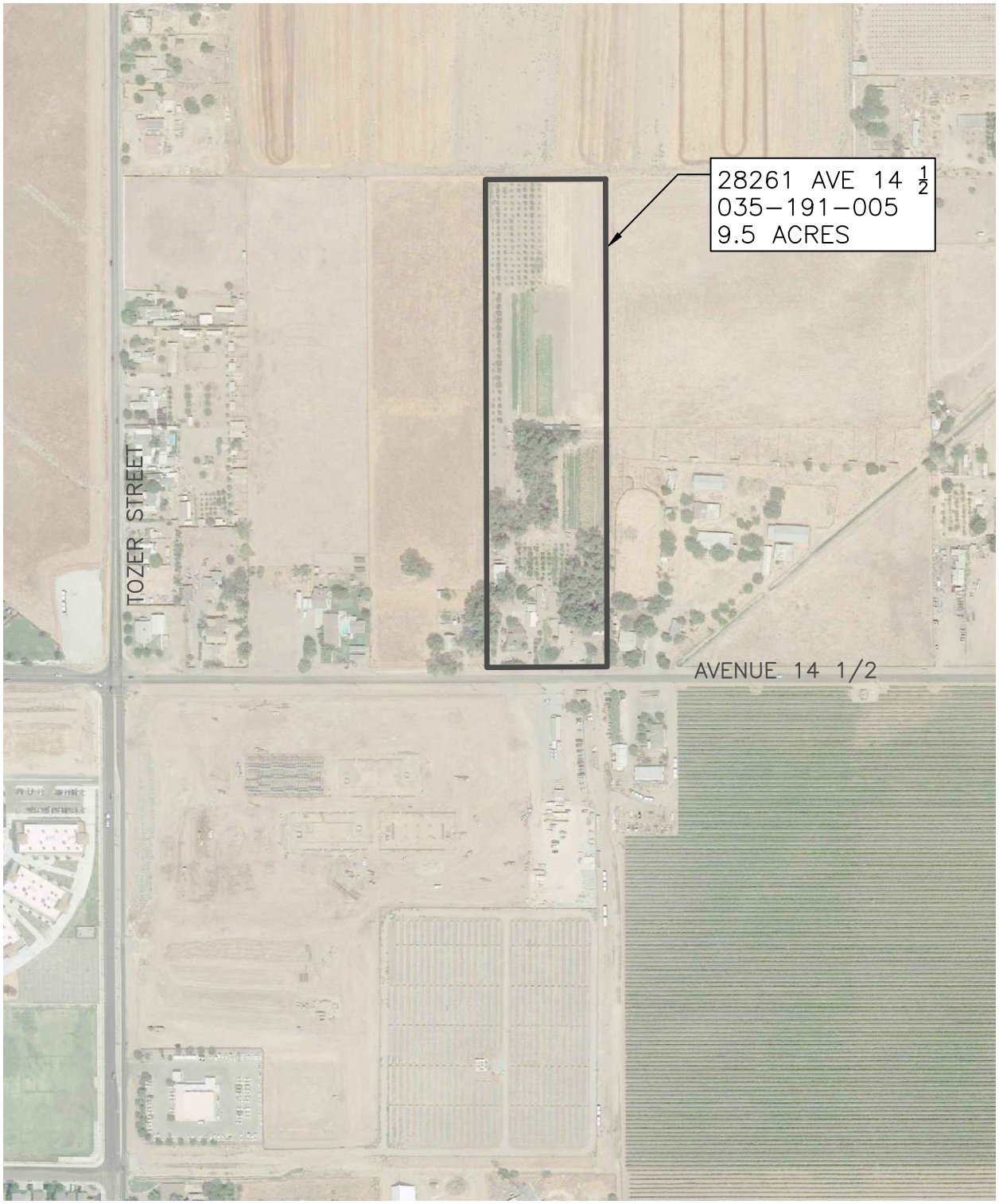
ATTACHMENT 4

LOCATION MAP

LOCATION MAP



CITY OF MADERA ENGINEERING DEPARTMENT 205 W. 4TH STREET MADERA, CA 93637	*28261 AVENUE 14 1/2* OUTSIDE CITY WATER-SEWER CONNECTION	DR BY: EP CH BY: KH DATE: 05/22/19 SCALE: NTS SHT 1 OF 1

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: B-11

SUBJECT:
Consideration of a minute order appointing Councilmember Derek Robinson to the City's Golf Course Ad-Hoc Committee

SUMMARY:
Staff recommends that the City Council (Council) appoint Councilmember Robinson to serve on the Golf Course Ad-Hoc Committee. Existing members include Mayor Medellin and Councilmember Rodriguez.

DISCUSSION:
On April 17, 2019 the Council established a Council Ad-Hoc Committee to investigate the lease of the City's Municipal Golf Course to a third-party operator. The existing lease with Sierra Golf Management, Inc. is set to expire on October 31, 2019, unless it is extended by mutual written consent from both parties.

It is noted that on April 17, 2019, the Council decided unanimously to collectively negotiate extension of the lease agreement. The Council was undecided about specific renewal terms and formed an Ad-Hoc Committee to assist in the negotiation process.

Any amendments to the existing contract would require a public hearing and action by a quorum of the Council.

RECOMMENDATON:
Appoint Councilmember Robinson to the Golf Course Ad-Hoc Committee.

FINANCIAL IMPACT:
No fiscal impact will result from the appointment of an ad-hoc committee.

ALTERNATIVES:
Potential alternatives include:

1. Do not appoint Councilmember Robinson to the Committee.
2. Direct that the Ad Hoc Committee be dissolved.

RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: C-1

SUBJECT:

Consideration of a Resolution Adopting the Community Development Block Grant (CDBG) 2019/2020 Action Plan, Approving Allocations Totaling $892,893 and Authorizing the City Manager to sign the Certifications

RECOMMENDATION:

Staff recommends City Council (Council) conduct a public hearing for consideration of public comment on the subject matter and to adopt the proposed Resolution.

DISCUSSION:

During the May 1, 2019 Council meeting, tentative funding allocations were derived for the CDBG 2019/2020 Action Plan. (Attachment A). The total allocation amount for the 3 eligible funding categories is $892,893. The Department of Housing and Urban Development (HUD) requires a period of 30 days for jurisdictions to receive public comments on the tentative funding allocations. City of Madera (City) Grants Department did not receive written comments regarding the proposed Action Plan. Tonight's meeting is to adopt the allocations by Resolution to approve the 2019/2020 Action Plan and authorize City staff to submit it to HUD, according to the revised procedures for submission of 2019 Action Plans.

According to HUD, grantees with July 1 program year start dates would have a normal Action Plan submission date of less than 60 days after HUD announced allocation amounts. HUD released allocations on April 15, 2019 for 2019/2020; however, for these grantees, HUD issued a notice allowing an extension for submittal until June 25, 2019. There is a Federal regulation, CFR 91.15(a)(1), that allows submission of the Action Plan to HUD until August 16, 2019. However, there is an advantage to submitting the Action Plan to HUD earlier because it allows timely review by HUD. HUD staff reviews the Action Plans to determine compliance with Citizen Participation, to determine program and project eligibility and to ensure final formula allocations are incorporated into the Action Plans. This also allows the necessary time for staff to answer

questions from HUD about the Action Plan process and its contents in relationship to the 2015/2019 CDBG Consolidated Plan, thereby providing greater assurance of approval.

For the 2019 Action Plan, staff carried out an extensive outreach effort to obtain citizen input and align the 2019 Action Plan with the 2015/2019 Consolidated Plan goals and priorities and to develop an Action Plan aligned with HUD's concerns regarding the City's past performance and unbalanced funding allocations. These strategies were employed to ensure that this year's Action Plan will be approved and fully funded as have the prior 4 Action Plans under the 2015/19 Consolidated Plan.

FINANCIAL IMPACT:
This is a Federal grant and the ultimate allocation of the available funding may affect the General Fund through increased revenues or expenditures, which would be approved by Council.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:
Given the broad scope of CDBG activities, Action Plan activities have the potential to advance an extensive number of the Vision Plan's objectives. The Block Grant Commission's and Council's funding allocations are consistent with HUD's regulations, the Consolidated Plan and promote the aspirations of the Vision Madera 2025 Plan.

ALTERNATIVES:
As an alternative, Council may:

1. Reject the May 1, 2019 funding allocations.
2. Develop new allocations.
3. Direct staff to re-advertise and obtain new program and project proposals.
4. Direct staff to submit the 2019 Action Plan by August 16, 2019.
5. Not accept the HUD 2019 final formula grant.

ATTACHMENTS:

1. Attachment A, May 1, 2019 Council Funding Allocations
2. Attachment B, Resolution 19-___

Attachment A

City of Madera 2019/2020 Proposed
Community Development Block Grant Programs and Projects

Activity Type	Final Formula Maximum	Proposal	Amount Requested	City Council 05/01/19	City Council 06/19/19
Administration	**$165,651**	Local Administration	$ 156,972	$ 156,972	
		Housing Authority/Pomona Ranch	$ 8,679	$ 8,679	
		Total Administration:	**$ 165,651**	**$ 165,651**	**165,651**

Activity Type		Proposal	Amount Requested	City Council 05/01/19	City Council 06/19/19
Public Services	**$124,238**	City of Madera Parks & Community Services Senior Nutrition and Recreation Program	$ 100,000	$ 30,000	
		Friends of Madera Animal Shelter Low Cost Spay/Neuter Program	$ 45,000	$ -	
		Madera Rescue Mission	$ 30,000	$ 30,000	
		Big Brothers Big Sisters of Central California High School Bigs Program	$ 60,000	$ 10,000	
		Madera Coalition for Community Justice	$ 25,000	$ 16,238	
		Doors of Hope Parenting Center Building Better Parents	$ 128,936	$ 10,000	
		Community Action Partnership of Madera County, Inc. Fresno Madera Continuum of Care Homeless Funding	$ 18,000	$ 18,000	
		Pequeños Empresarios	$ 50,000	$ 10,000	
		Total Public Services:	**$ 456,936**	**$ 124,238**	**124,238**

Activity Type		Proposal	Amount Requested	City Council 05/01/19	City Council 06/19/19
Capital Projects / Public Improvements	**$603,004**	Habitat for Humanity Greater Fresno Area Home Rehabilitation Program	$ 181,500	$ 181,500	
		City of Madera Parks & Community Services Centennial Park Picnic Shelter and Playground Shade Project	$ 250,000	$ -	
		City of Madera Engineering Department Lilly St. & Vineyard Ave. Sidewalk Improvements Near Martin Luther King Middle School	$ 203,112	$ 103,615	
		City of Madera Engineering Department Maple St., Stadium Rd., Monterey St. and Santa Cruz St. Sidewalk Improvements Near James Madison Elementary School and Madera High School North Campus	$ 317,889	$ 317,889	
		Housing Authority of the City of Madera Expansion of Temporary Housing for Homeless Families at Pomona Ranch Housing Center	$156,000	$ -	
		Total Capital Projects/Public Improvements:	**$ 1,108,501**	**$ 603,004**	**603,004**

EQUAL HOUSING OPPORTUNITY

Attachment B

RESOLUTION NO. 19-____

A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF MADERA, CALIFORNIA, ADOPTING THE COMMUNITY DEVELOPMENT BLOCK GRANT 2019/2020 ACTION PLAN, APPROVING ALLOCATIONS AND AUTHORIZING THE CITY MANAGER TO SIGN THE CERTIFICATIONS

WHEREAS, a series of outreach efforts and public hearings were held to seek citizens' input into developing the Community Development Block Grant (CDBG) 2019/2020 Action Plan; and

WHEREAS, during a public hearing, May 1, 2019, and two Block Grant Commission meetings, March 18, 2019 and April 15, 2019, funding recommendations regarding the City's final formula allocations were established; and

WHEREAS, HUD extended the Action Plan due date to June 25, 2019; and

WHEREAS, failure to submit an Action Plan for Fiscal Year (FY) 2019 by August 16th will result in the automatic loss of FY 2019 CDBG funds; and

WHEREAS, submitting the Action Plan on June 25, 2019 allows for timely review by HUD and allows staff the opportunity to answer questions from HUD about the Action Plan process and its contents in relationship to the 2015/2019 CDBG Consolidated Plan.

NOW, THEREFORE, the City Council of the City of Madera, California, hereby finds, orders and resolves as follows:

1. The above recitals are true and correct.
2. The Program and Project allocations set forth on Attachment A attached hereto are hereby approved.
3. The City Manager is authorized to sign certifications as necessary to effectuate the Action Plan.
4. Staff is authorized to submit the Action Plan to the Department of Housing and Urban Development.
5. This resolution is effective immediately upon adoption.

* * *

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Keith Helmuth, City Engineer

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: C-2

SUBJECT: **Consideration Of A Minute Order Approving Engineer's Report For City Wide Landscape And Lighting Assessment District Zones Of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 For Fiscal Year (FY) 2019/20**

Consideration Of A Resolution Of Intention To Levy And Collect Annual Assessments For City Wide Landscape And Lighting Assessment District Zones Of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 For FY 2019/2020 And Setting Date For Public Hearing

RECOMMENDATION:

Staff recommends that the City Council (Council) take the following actions:

1. Approve the Engineer's Report as filed or with modifications as identified by the Council during this meeting.

2. Adopt the Resolution of Intention to levy and collect proposed annual assessments for all City-Wide Landscape and Lighting District Zones of Benefit referenced in the Engineer's Report for the Fiscal Year (FY) 2019/2020 and setting July 3, 2019, as the public hearing date to consider the Proposed FY 2019/2020 Assessments for City Wide Landscape and Lighting District Zones.

SUMMARY:

State law (Sections 22620-22631 of the Streets and Highway Code) requires the City to undertake proceedings for each Fiscal Year during which an assessment is to be levied and collected within its existing landscape assessment district. There are 80 active zones of benefit within the City-Wide Landscape and Lighting District. A Zone Location Map is attached in Attachment 1.

As has been cited in previous years, staff has identified several zones that are currently generating assessment revenue that is below the amount required to adequately fund maintenance activities. In order to resolve this situation, assessments should be increased in conformance with the requirements of both the Streets and Highway Code and Proposition 218, when applicable. The Council must first approve an Engineer's Report and then adopt a Notice of Intent to levy assessments. Along with the Notice of Intent, the Council will set a date for a public hearing where affected residents may voice opposition or support for the recommended assessment changes. The proposed date for this hearing is July 3, 2019.

Where proposed increases in the assessments exceed amounts specified in previously recorded covenants, or if there were no covenants, Proposition 218 requires that an election be held where voters decide whether to approve the increase. When an election occurs, the outcome is decided entirely by the owners who properly complete and return ballots to the City; a simple majority of returned ballots dictates the outcome for or against the increase. Similar to last year, no Proposition 218 hearings are proposed this year. The reasonable costs of performing maintenance in some zones exceeds the revenues that can be collected under the current assessment structures for those zones. Also, similar to last year, the incorporation of the new accounting system across 80 different zones and multiple expense categories delayed the ability to compile meaningful results in a timely manner that could be used in preparation of this year's Engineer's Report. The need for increased assessments will be clarified in advance of next year's report. If increases are necessary, they will be averaged into the following five-year period.

Following the public hearing, the City Council may order changes in any of the matters addressed in the Engineer's Report, to the extent such changes are consistent with the limits allowed for within existing covenants or the results of Proposition 218 elections if any were proposed to occur this year. The Council may then adopt a resolution confirming the diagram and assessment. Staff will review and modify assessments as necessary to complete conformance with the Madera County Auditor/Controller raw data submission requirements. These modifications do not represent any quantifiable changes to assessments. The adoption of that resolution will constitute the levy of an assessment for the FY 2019/2020.

DISCUSSION:

On July 1, 2015, Parks staff began maintenance of the 80 landscape maintenance district zones that have been created within the City. Most zones had previously been maintained by a private company under contract with the City. This decision was made primarily to raise the quality of maintenance. It was also anticipated that this decision, together with additional direction provided by the Council (See Attachment 2), would result in less fluctuation in the cost of maintenance from year to year and a corresponding reduction in Proposition 218 elections. The assessments presented in this year's Engineer's Report reflect staff's recommendation based on Council's prior direction and a number of controlling factors that include:

1) The residual effects of using a private landscape contractor prior to staff assuming those responsibilities,
2) Staff's recent experience in maintaining and managing the zones within the Landscape Maintenance District, and
3) Staff's current approach to maintenance and management.

Residual Effects of Using a Private Landscape Contractor

When staff took over maintenance of the landscape district zones in 2015, each zone either had full, partial or no funding. The quality of service was commensurate with the level of funding. Funding being the primary controlling factor, staff was obligated to provide the highest level of service possible under the funding scenario for each zone. Even with the restrictions placed upon many of the zones, City staff rarely receives complaints relative to landscaping wherein they were common while using a private contractor. It is anticipated this will be the last year in which residual effects are cited within this report.

Staff Experience

City staff assumed responsibility for maintenance on July 1, 2015. This represents about four years of familiarizing staff with the zones and what it takes to maintain them utilizing City staff and City owned equipment. This experience, which continues to improve even in the fifth year, includes such things as how long it takes to perform various maintenance functions (mow lawns or trim hedges) as well as how frequently those activities need to be completed to provide the level of service that parcel owners and City residents in general expect. If full funding is not available, staff determines what it takes to provide a level of service that matches the funding that parcel owners have approved. This experience includes all zones, even those where funding may have been at artificially low levels as a result of previously failed Proposition 218 elections. Therefore, a full understanding of some of these zones may not become apparent until reasonable funding is established. *It is also anticipated this will be the last year in which residual effects are cited within this report.*

Staff's Approach to the Future

One of the things staff has been reminded of over the last few years is that residents are critical of the costs of maintaining landscaping. As such, a request for additional revenue through a Proposition 218 election to cover increased costs is not a guarantee as has been shown in recent years. In fact, history suggests that voters in many zones will reject proposed increases, regardless of how small or large the increase may be or how important it is to how the landscaping looks. As such, there must always be a plan for accommodating the occasional bumps in the road as expenses increase but revenue does not while still maintaining quality to the degree possible.

As mentioned in recent years, this Engineer's Report and the Park's Department approach incorporates the expectation that assessments should provide value in the way landscape areas look and are perceived. This is true even where sufficient funding is not available to provide service at otherwise recommended levels. Given this expectation, a series of questions might logically be asked:

- What is the Plan? Flexibility and a five-year accounting plan. In the last several years, staff began utilizing a five-year plan to understand where costs and funding are heading. The five-year plan does not and will never remove the need for Proposition 218 elections. But, it does aid in anticipating them, smoothing the magnitude or degree of assessment increases and the total number occurring across all zones.

  When a funding bump in the road is evident, Parks maintenance crews can adjust (lower costs) through a number of ways. They start with measures that are least obvious to residents and expand those measures as necessary. The first actions might be to reduce or eliminate tree trimming, reduce water and mowing or trimming in a complimentary fashion, etc. This has been referred to in a past report as demand responsive maintenance.

- Does the plan change based on existing funding? The overarching goal will be to always work within available funding. There is always a point at which a certain percentage reduction in funding exhibits itself in a way that cannot be ignored and will eventually lead to a Proposition 218 election. But, staff will always try to avoid that scenario if possible.

- Can major increases to assessments be completely avoided? Unlikely. The code as staff knows it has the City boxed into a situation where over or undershooting expenses relative to funding can trigger requirements to reduce assessments. When this occurs, there is no simple tool to bring them back up when needed without a Proposition 218 election. Overcoming this shortfall can cause a slingshot effect that requires other steps to avoid it starting all over again. Staff does, however, believe that we are better suited than in the past to address these code inflicted wounds. This is addressed in a little greater detail based on the factors and previous City Council direction described in Attachment 2. Because staff is aware that other cities have different interpretations of the code, it is staff's

intention to work with the new City Attorney to determine if there are other approaches that can be utilized in addressing some of the current concerns staff has that results in the complexity that now exists in preparing this document.

Even with these challenges, staff does feel comfortable in stating that overall maintenance quality is higher than that which existed when private contractors performed maintenance. Looking toward future years, a trend toward Proposition 218 elections is projected. This last statement should be placed in the proper context, however. Future increases to health insurance, Public Employee Retirement System, cost of living adjustments and projected need for equipment replacement have the potential to change the projections for better or worse.

The results of the last four years are illustrated in this proposed Engineer's Report for FY 2019/2020. Staff continues to calibrate service where possible based on available funding. While dropped for this and last year, Proposition 218 elections are anticipated to begin again in upcoming years given the consequences of the two available options; perpetual reductions in service and quality or contributions by the General Fund.

Factors Affecting the Assessment Calculation

There are several specific factors that have been referenced in past Engineer's Reports that continue to be reflected in the proposed FY 2019/2020 Engineer's Report beyond the significant effort to switch from private landscape maintenance contractors to City staff. Examples of these factors include estimated operating and administrative expenses in each zone of benefit, along with recommended reserve amounts for cash flow and allowances for semi-regular expenses like tree trimming. Each of these factors play a part in the proposed assessment. In prior years, Council has provided direction on how these factors should be addressed. A summary discussion of the various factors is included as Attachment 2 to this report.

Landscape Maintenance District Zones Formed Prior to 2002

Landscape Maintenance District zones are frequently categorized into two groups, those that were formed before August of 2002, and those that that were formed later.

While "newer" zones of benefit include provisions for regular assessment escalation, landscape zones formed generally before August of 2002 do not have any built-in allowance for escalation or adjustment. In these older zones, the original assessment established at formation continued to be applied year after year. Many of these zones included assessments that were well below the actual expenses required to maintain the zones. In 2012, the City Attorney's office determined that assessments could be adjusted to reflect current costs if a Proposition 218 protest hearing was conducted. In each of the years following this finding, the majority of zones subject to Proposition 218 hearings rejected increases. This led City Council to direct that maintenance within those zones that rejected increases be reduced to match revenue.

Assessment Calculation Summary

The average assessment recommended for each LMD zone of benefit is included in Attachment 3. The following points help to summarize the assessment calculation results:

- Proposition 218 Protest Hearings – None are proposed this fiscal year
- Of the 80 zones, 32 zones will increase, each in accordance with the covenant in place with that zone
- The average assessment in 54 zones is less than $80 per year
- The average assessment in 13 zones is between $80 and $100
- The average assessment in 6 zones is between $100 and $150
- The average assessment in 4 zones is between $150 and $200
- The average assessment in 2 zones is between $200 and $300
- The average assessment in 1 zone is more than $300

Attachment 3 illustrates the existing and proposed assessments based on the guiding principles as well as the previous high assessment for the individual zones.

Accounting of the Zones

Based on the proposed assessments, revenue is projected to be $424,467 for FY2019/20 while the estimated cost of maintenance is $492,980 resulting in a difference of $68,513 when totaling all zones. When considering only those zones where expenses exceed revenue, the difference is closer $92,000. While this value is important in recognizing that revenue is currently out of sync with expenses, it does not provide an accurate global picture of finances within the program. As a whole, some zones are relying upon fund balances built up over a number of one or more years while others are currently falling further behind and will continue until they have had a successful Proposition 218 hearing that allows funding to catch up with expenses.

Additionally, with the move to MUNIS from the old accounting system, zones expenses and revenue going back to the inception of each zone were recently reviewed by the Finance Department. This review found that expenses and revenue were not always accurately assigned to the zones. These inconsistencies, when utilized for projections in the Engineer's Report, resulted in zones not always receiving the proper assessments. In other words, some zones built up deficits with others realizing surpluses. With Finance's correction of this issue, the accuracy of assessments will increase.

Based on the discussions above, it is evident that the General Fund must compensate for imbalances in the zones when expenses exceed revenue or reduce expenses. This process occurs on a zone by zone basis. As such, when accounting for individual zones where a deficit is anticipated, the General Fund will cover approximately $92,000 in expenses this as alluded to above. Overtime, this value can be reduced through the following efforts:

- Parks continues to adjust effort expended to match revenue as best as possible

- Proposition 218 hearings recommence next year in an attempt to secure approval from property owners to increase funding to a point that matches expenses for their respective zones
- Continue to apply full cost of living adjustments to those zones that have covenants allowing the practice. This is sometimes slow but is affective over time.

Next Steps and Schedule

1. Tonight – Approve Engineer's Report, Set Public Hearing Date and declare Council intent to levy and collect assessments for the FY 2019/2020
2. July 3, 2019 – Conduct Public Hearing

FISCAL IMPACT:

The General Fund is anticipated to absorb in excess of $130,000 in LMD administrative staff time in the current fiscal year that have not been expensed to the various zones. This is an estimate as administrative staff time has not been historically tracked. Based on Council's previous direction, the recommended assessments proposed in the Engineer's Report would not recover this amount. . Additional explanation can be found in Attachment 2.

This value is separate from the $92,000 noted above. The $92,000 value is not included as a fiscal impact as it is staff's belief that much if not all of that can be recouped. This belief is subject to confirmation by the City Attorney

Any decision to reduce assessments as part of this process may result in the need for General Fund contributions to the zones affected.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The formation of Landscape and Lighting Districts while not specifically addressed in the vision or action plans would seem to fit well with:

Strategy 126 - Clean, attractive streets: Expand or develop programs to create clean, safe and aesthetically pleasing streets.

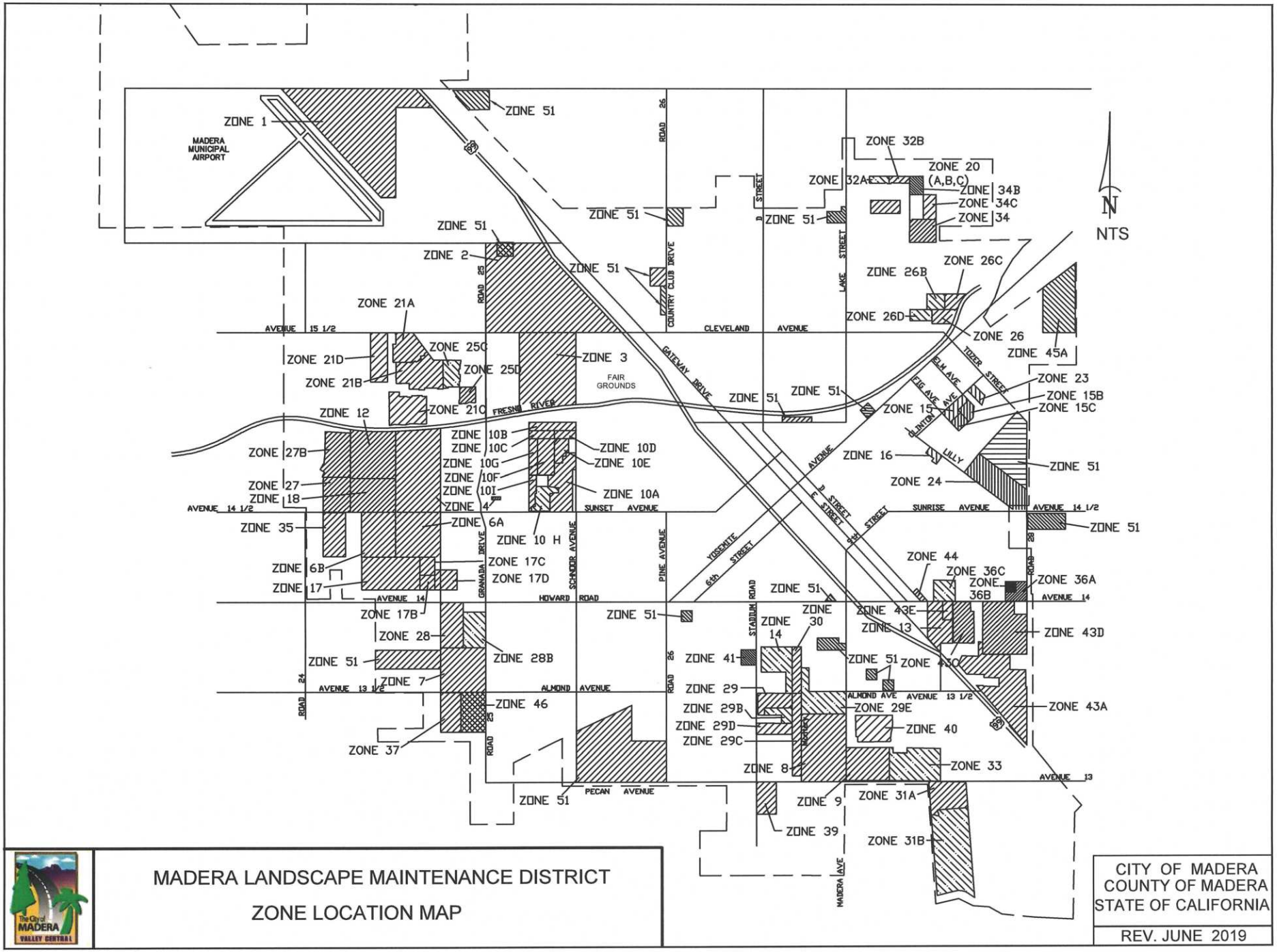
ALTERNATIVES:

1. Make adjustments to individual or multiple zones – Each adjustment results in changes that may be carried forward in future years in varying ways

ATTACHMENTS:

1. Zone Location Map
2. LMD Cost Assessment Factors
3. Existing and Proposed Assessments
4. Resolution

Attachment 1



MADERA LANDSCAPE MAINTENANCE DISTRICT

ZONE LOCATION MAP

CITY OF MADERA
COUNTY OF MADERA
STATE OF CALIFORNIA

REV. JUNE 2019

Attachment 2

LMD COST ASSESSMENT FACTORS

- *Transition from Private Contractor to City Staff.* As discussed in the body of the report, this allowed staff to adjust landscaping in accordance with the needs of each zone.

- *Use of Fund Balance*. Beginning in Fiscal Year (FY) 2012/2013, an analysis of available fund balances in many zones indicated that assessments could be temporarily reduced or eliminated in those zones while the fund balances were brought down to appropriate levels which better approximated actual expenses. In a limited number of cases, these reductions still need to continue.

- *Tree Trimming*. As funding is available, trees in a zone are trimmed as needed. For those zones that do not approve increases to assessments when asked to vote for increase as part of a Proposition 218 hearing, tree trimming represents the first maintenance item to be removed; the assumption being trees represented less of a visual impact than un-mowed grass or un-trimmed bushes.

- *Unsuccessful Assessment Increase*. Where Proposition 2178 hearings fail to increase assessments, Parks attempts to reduce the level of maintenance to a point commensurate with available funding.

- *Water Usage Costs*. The water usage fee is included in the recommended Engineer's Report based on the square footage of landscaping within each zone. This fee will transition to a metered cost in all zones as meters are installed at the various water service locations. There has been no change in meters from last year. At present, 35 zones of the total 80 are now metered. Five (5) are partially metered and 10 are unmetered. The status of the 30 remaining zones are unknown at present. Continuation of these installations will be based on available budget within the Water Fund.

- *Reserve for Cash Flow*. This reserve may be held in accordance with Section 22569 of the Streets and Highways Code. The maximum amount (accrual) and defined target for the zones is equivalent to the estimated costs of maintaining the zones between July 1 and December 10. The maximum amount would be accrued over the course of as much as 5 years with the goal of reducing the magnitude of assessment increases when they do occur. Prior to this reserve going below zero in any given year for those zones that do not have an escalation/cost of living (COLA) clause, a Proposition 218 Hearing would be required to increase assessments. Staff's approach to this continues. It is based on reviews of the Streets and Highways Code. This approach allows for deficits or surplus reserves to be carried forward for more than one year if it is part of a defined and documented expenditure plan. As such, staff seeks to achieve the maximum accrual of fund balance at 5 years as part of a concerted effort to smooth out assessment swings from low to high or vice versa. If a reserve is larger than the maximum accrual, it is allowed to reduce from a larger amount to the goal over 5 years rather than applying a large reduction in assessment. For each scenario, incremental adjustments can be applied from year to year while always looking out 5 years.

- *Administrative Costs*. Prior Council direction limits administrative costs for Engineering, Legal, Finance and Parks Departments to 30% of the value of the non-administrative costs. This cap was directed by a previous Council. Similar to previous years, staff estimates the actual administrative costs will exceed the amount collected through assessments by at least $130,000 for FY 2019/2020. The General Fund continues to absorb this amount similar to last year.

- *Cost of Living Adjustment (COLA)*. Certain zones include covenants providing for annual cost of living increases based on the change in the Engineering News Record-Construction Cost Index (CCI) for the time frame between July 1 and June 30. At the time of this report, the CCI calculation was only available to calculate from June 2017 to June 2018. In the past, we have calculated using the percentage (%) change from July to July. With council approval, staff can bring minor changes to the percentage calculation at the scheduled hearing on July 3, 2019. Where applicable, the COLA has been applied in determination of assessments at less than 5%. Other assessment changes are tied to the base assessments in the covenants. The final COLA used in the Engineer's Report will be based on the actual value 12 months through June 30 or less depending on its need to meet other criteria used in setting assessments.

Attachment 3

Existing and Proposed Assessments

(Blue shaded cells represent zones where a Prop. 218 hearing is necessary)

Zone	Existing Average Assessment by Parcel	Proposed Assessment	Previous High Assessment
1	$134.44	$134.44	$134.44
2	$97.51	$97.51	$103.18
3	$44.81	$44.81	$44.81
4	$68.43	$68.43	$75.86
6-A	$160.02	$160.02	$160.03
6-B	$59.28	$59.28	$59.28
7	$24.80	$24.80	$24.80
8	$22.94	$22.94	$22.94
9	$33.10	$33.10	$44.12
10-A	$26.74	$26.74	$26.74
10-B	$19.05	$19.05	$24.17
10-C	$24.68	$24.68	$24.68
10-D	$19.82	$19.82	$30.58
10-E	$27.30	$28.53	$27.30
10-F	$44.18	$26.51	$44.19
10-G	$27.30	$28.53	$32.58
10-H	$27.30	$28.53	$32.56
10-I	$40.28	$30.21	$40.28
12	$329.41	$329.41	$357.28
13	$86.26	$86.26	$86.26
14	$25.66	$25.66	$25.66
15	$189.22	$189.22	$189.22
15-B	$28.00	$28.00	$53.70
15-C	$55.34	$57.83	$111.34
16	$181.67	$181.67	$181.67
17-A	$60.83	$60.83	$74.47
17-B	$84.37	$84.37	$116.86
17-C	$86.85	$86.85	$105.93
17-D	$38.34	$40.06	$52.78
18	$76.56	$76.56	$196.22
20A	$38.85	$38.85	$38.85

Existing and Proposed Assessments

(Blue shaded cells represent zones where a Prop. 218 hearing is necessary)

20B	$0.00	$0.00	$56.56
20C	$81.95	$67.94	$81.95
21A	$0.00	$0.00	$74.90
21B	$41.23	$41.23	$49.70
21C	$114.76	$57.38	$198.02
21D	$117.50	$29.38	$318.82
23	$35.78	$35.78	$76.16
24	$266.30	$239.67	$312.14
25C	$38.24	$39.96	$38.24
25D	$62.57	$56.31	$78.42
26	$16.73	$17.49	$16.73
26B	$27.81	$29.06	$27.81
26C	$18.27	$19.09	$20.98
26D	$29.57	$30.90	$29.57
27	$31.54	$32.49	$35.86
27B	$28.79	$30.09	$83.11
28	$6.02	$35.52	$78.66
28-B	$16.24	$16.97	$68.40
29	$77.24	$80.71	$106.98
29-B	$36.85	$38.51	$113.86
29-C	$84.98	$88.81	$120.12
29-D	$67.16	$70.18	$116.54
29-E	$84.96	$80.71	$120.16
30	$74.33	$75.08	$105.74
31-A	$125.12	$130.75	$422.92
31-B	$126.74	$101.39	$409.36
32-A	$93.36	$97.56	$135.08
32-B	$81.10	$81.10	$129.10
33	$79.83	$83.42	$162.22
34	$0.00	$159.41	$224.86
34-B	$177.80	$0.00	$264.50
34-C	$163.58	$0.00	$252.84
35	$24.44	$27.87	$85.26

Existing and Proposed Assessments

(Blue shaded cells represent zones where a Prop. 218 hearing is necessary)

36-A	$47.35	$47.35	$136.24
36-B	$108.35	$113.23	$145.81
36-C	$17.11	$99.09	$130.70
37	$24.05	$25.13	$66.92
39	$37.27	$52.55	$165.08
40	$40.75	$42.59	$89.42
41	$0.00	$94.14	$439.66
43-A	$26.14	$126.80	$423.57
43-C	$110.20	$99.18	$171.10
43-D	$73.17	$73.17	$97.24
43-E	$0.00	$0.00	$332.76
44	$227.55	$237.78	$395.38
45-A	$66.40	$66.40	$86.34
46	$89.16	$89.16	$89.16
50	$88.16	$136.64	$190.36
51	$23.65	$40.13	$313.77

Attachment 4

RESOLUTION NO. 19-_____

A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, TO LEVY AND COLLECT ANNUAL ASSESSMENTS FOR CITY WIDE LANDSCAPE AND LIGHTING DISTRICT ZONES OF BENEFIT 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 FOR FISCAL YEAR (FY) 2019/2020 AND SETTING DATE FOR PUBLIC HEARING

WHEREAS, the City Council has heretofore, provided for the formation of a City Wide Assessment District pursuant to the Landscape and Lighting Act of 1972 (the "Act") and provided for the inclusion of Zones 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 into said District; and

WHEREAS, if within any given zone, more than 50% of the parcels do not protest the proposed increases, City Council may choose to confirm the assessments as are proposed in the Engineer's Report; and

WHEREAS, the City Engineer has prepared an Engineer's Report which has been filed with the office of the City Clerk for submission to the City Council, setting forth a full and detailed description of the improvements, the boundaries of the assessment district, the zones of benefit therein and the proposed assessments upon assessable lots and parcels of land within the District to which reference is hereby made for full particulars. The boundaries of the zones of benefit within the City-wide assessment district and the improvement therein are as generally described in the Engineer's Report; and

WHEREAS, the City Council approved the Engineer's Report for FY 2019/2020; and

WHEREAS, the City Council is required to set a hearing where all interested persons shall be heard on the question of the levy and collection of the proposed assessments; and

WHEREAS, written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA HEREBY finds, orders, and resolves as follows:

1. The above recitals are true and correct.
2. The Engineer's Report has been prepared and has been filed with the office of the City Clerk for submission to the City Council and has been approved by the City Council.
3. It is the intention of the Madera City Council to levy and collect assessments for the FY 2019/20 year in accordance with that determined in the Engineer's Report for City Wide Landscape and Lighting District Zones of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 for the FY 2019/2020.
4. The Landscape and Lighting District Zones which generally include, but are not limited to park strip and median landscaping are in general conformity to those originally formed and no changes have been made or are proposed to these improvements as part of this action.
5. A Public Hearing shall be held at a regular meeting of the Madera City Council on July 3, 2019 at 6:00 p.m. to consider the Proposed FY 2019/20 Assessments for the above Zones.
6. This resolution is effective immediately upon adoption.

* * * * *

RECORDING REQUESTED BY
AND MAILED TO:

NAME: CITY OF MADERA

STREET: 205 W. 4TH STREET

CITY: MADERA, CA 93637

ATTENTION: CITY CLERK

CITY OF MADERA

ENGINEERING DEPARTMENT

COUNTY OF MADERA, STATE OF CALIFORNIA

ENGINEER'S REPORT

FOR

CITY OF MADERA

LANDSCAPE MAINTENANCE DISTRICT

ZONES: **1, 2, 3, 4, 6A, 6B, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H,10I, 12, 13, 14, 15, 15B, 15C, 16, 17A, 17B, 17C, 17D, 18, 20A, 20B, 20C, 21A, 21B, 21C, 21D, 23, 24, 25C, 25D, 26, 26B, 26C,26D, 27, 27B, 28, 28B, 29, 29B, 29C, 29D, 29E, 30, 31A, 31B, 32A, 32B, 33, 34, 34B, 34C, 35, 36A, 36B, 36C, 37, 39, 40, 41, 43A, 43C, 43D, 43E, 44, 45A, 46, 50 & 51**

2019-2020 ASSESSMENT

Keith Brent Helmuth

City Engineer

City of Madera

_____

Date

ENGINEER'S REPORT
FOR CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONES: **1, 2, 3, 4, 6A, 6B, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H,10I, 12, 13, 14, 15, 15B, 15C, 16, 17A, 17B, 17C, 17D, 18, 20A, 20B, 20C, 21A, 21B, 21C, 21D, 23, 24, 25C, 25D, 26, 26B, 26C,26D, 27, 27B, 28, 28B, 29, 29B, 29C, 29D, 29E, 30, 31A, 31B, 32A, 32B, 33, 34, 34B, 34C, 35, 36A, 36B, 36C, 37, 39, 40, 41, 43A, 43C, 43D, 43E, 44, 45A, 46, 50 & 51**

2019-2020 ASSESSMENT

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CERTIFICATION OF FILING AND CONFIRMATION OF ASSESSMENT
TO THE ENGINEER'S REPORT FOR
CITY OF MADERA LANDSCAPE MAINTENANCE DISTRICT

ZONES: 1, 2, 3, 4, 6A, 6B, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H,10I, 12, 13, 14, 15, 15B, 15C, 16, 17A, 17B, 17C, 17D, 18, 20A, 20B, 20C, 21A, 21B, 21C, 21D, 23, 24, 25C, 25D, 26, 26B, 26C,26D, 27, 27B, 28, 28B, 29, 29B, 29C, 29D, 29E, 30, 31A, 31B, 32A, 32B, 33, 34, 34B, 34C, 35, 36A, 36B, 36C, 37, 39, 40, 41, 43A, 43C, 43D, 43E, 44, 45A, 46, 50 & 51

2019-2020 ASSESSMENT

The Undersigned respectfully submits the enclosed reports as directed by the City Council on _____, 2019.

BY: _____
Keith Brent Helmuth, City Engineer

Certification of Filing with City.

I, Claudia Mendoza, Interim City Clerk of the City of Madera, do hereby certify that the foregoing assessments, together with the diagrams attached thereto, were filed with me on _____, 2019.

BY: _____

Certification of Approval and Confirmation by City Council

I, Claudia Mendoza, Interim City Clerk of the City of Madera, do hereby certify that the foregoing assessments, together with the diagrams attached thereto, were approved and confirmed by the City Council of the City of Madera on _____, 2019.

BY: _____

Certification of Filing with Superintendent of Streets

I, Keith Brent Helmuth, City Engineer of the City of Madera, hereby certify that the foregoing assessments together with the diagrams attached thereto, were recorded in my office on _____, 2019.

BY: _____

Certification of Filing with the County Auditor

I, Catherine Nainoa, Auditor of the County of Madera, do hereby certify that the foregoing assessments, together with the diagrams attached thereto, were filed in my office _____, 2019.

BY: _____
Catherine Nainoa
Supervising Accountant/Auditor

LANDSCAPING ZONES BY SUBDIVISION

ZONE #	ZONE NAME
1	AIRPORT BUSINESS PARK
2	PHEASANT RUN/NORTHWEST ESTATES
3	MANSIONETTE ESTATES 1, 2, & 3
4	WESTGATE NORTHWEST 1 & 2
6A	WOODLAND HILLS/BASILA
6B	SUNSET SOUTHWEST 1, 2, 3, 4, & 5
7	TOWN & COUNTRY ESTATES
8	VINEYARD ESTATES II, III, IV &V
9	ORCHARD ESTATES & ORCHARD ESTATES No. 2
10A	VENTURI SUBDIVISION
10B	PEBBLE BEACH I & II
10C	PEBBLE BEACH III & IV
10D	PEBBLE BEACH V
10E	PEBBLE BEACH VI
10F	PEBBLE BEACH VII
10G	PEBBLE BEACH VIII
10H	PEBBLE BEACH IX
10I	PEBBLE BEACH X
12	FRENCH COVE 1 & 2
13	LAS PALMAS ESTATES I, II, III & IV
14	CAPISTRANO 1 & 2
15	CLINTON / ELM RANCHOS 1
15B	CLINTON / ELM RANCHOS 2
15C	CLINTON / ELM RANCHOS 3
16	SUGAR PINE ESTATES
17A	CAPISTRANO X, PHASES 1 & 2 & TUSCAN VILLAGE
17B	CAPISTRANO X, PHASE III
17C	CAPISTRANO X, PHASE IV
17D	CAPISTRANO XI, PHASE I
18	LINCOLN PLACE, PHASE I, II & III
20A	LA JOLLA ESTATES, PHASE 1
20B	LA JOLLA ESTATES, PHASE 2
20C	LA JOLLA ESTATES, PHASE 3

ZONE #	ZONE NAME
21A	HOME RANCH I
21B	HOME RANCH II
21C	HOME RANCH III
21D	HOME RANCH IV AND MELANIE MEADOWS I
23	ELM ESTATES II
24	VISTA DEL SIERRA (RDA)
25C	COTTONWOOD ESTATES III
25D	COTTONWOOD ESTATES IV
26	CORDOVA ESTATES PHASE I & II
26B	CORDOVA ESTATES PHASE III
26C	CORDOVA ESTATES PHASE IV
26D	OAKWOOD ESTATES
27	VINEYARD WEST I
27B	VINEYARD WEST II
28	CAPISTRANO XII & XIV
28B	CAPISTRANO XIII
29	CHATEAU AT THE VINEYARDS, PHASE I
29B	CHATEAU AT THE VINEYARDS, PHASE II
29C	CHATEAU AT THE VINEYARDS, PHASE III
29D	CHATEAU AT THE VINEYARDS, PHASE IV
29E	CHATEAU AT THE VINEYARDS EAST
30	YOSEMITE ESTATES
31A	HIGHLANDS AT RANCHO VALENCIA PHASE I
31B	HIGHLANDS AT RANCHO VALENCIA PHASE II
32A	LA JOLLA NORTH PHASE I
32B	LAN JOLLA NORTH PHASE II
33	SOUTH STAR ESTATES
34	KENNEDY ESTATES PHASE I & II
34B	KENNEDY ESTATES PHASE III
34C	KENNEDY ESTATES PHASE IV
35	SANTA BARBARA ESTATES
36A	MARIPOSA ESTATES I
36B	MARIPOSA ESTATES II
36C	OLIVE ESTATES
37	ALMOND TREE ESTATES
39	CARMEL HOMES III AND VARBELLA
40	TIERRA VISTA ESTATES
41	POND PLACE

ZONE #	ZONE NAME
43A	ORCHARD POINT ESTATES PHASE I & II & BRAWLEY
43C	EL CORONADO ESTATES
43D	ALMOND VILLAGE ESTATES
43E	TAYLOR ESTATES
44	SIERRA VISTA ESTATES PHASE III
45A	SIENNA ESTATES
46	CAPISTRANO XVII
50	SUGAR PINE VILLAGE
51	RED ROCK RETAIL CENTER, ET AL

ENGINEER'S REPORT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT
2019-2020 ASSESSMENT

ZONES: **1, 2, 3, 4, 6A, 6B, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H,10I, 12, 13, 14, 15, 15B, 15C, 16, 17A, 17B, 17C, 17D, 18, 20A, 20B, 20C, 21A, 21B, 21C, 21D, 23, 24, 25C, 25D, 26, 26B, 26C,26D, 27, 27B, 28, 28B, 29, 29B, 29C, 29D, 29E, 30, 31A, 31B, 32A, 32B, 33, 34, 34B, 34C, 35, 36A, 36B, 36C, 37, 39, 40, 41, 43A, 43C, 43D, 43E, 44, 45A, 46, 50 & 51**

WHEREAS, on June, 1991 the City Council of the City of Madera by resolution provided for the creation of a Landscape Maintenance District to provide funds to the City for the maintenance of landscaping within street medians, street park strips, and easements included as a part of said District, the entire City shall be designated as one District composed of separate Landscape Maintenance Zones, and

NOW THEREFORE, I, Keith Brent Helmuth, Engineer of Work for the City of Madera, do hereby assess and apportion the total estimate of cost of the formation, servicing, and maintenance of the referenced Zones upon the several lots or parcels of land benefited, as more particularly set forth in the assessment rolls filed herewith, marked Exhibit "C" and incorporated herein by reference. The numbers on said assessment roll correspond with the assigned numbers upon the assessment diagrams filed herewith, marked Exhibit "D", and incorporated herein by reference. Said assessment is made upon the several lots or parcels of land within the Zones in proportion to the estimated benefits to be received by said lots of parcels of land for said maintenance. A description of the method used to estimate those benefits is presented below.

PLANS AND SPECIFICATIONS

Improvement Plans, Tract Map, and Conditions of Approval have been used to determine landscaped areas within each Zone. Such detailed plans have been prepared by the various project developers and are on file with the City of Madera.

ESTIMATE OF COSTS

The amounts to be assessed and a breakdown of these costs are provided in the Exhibit "C". These costs are based upon the best estimates available at the time of preparation of this report. Since this report will be a yearly document for the continuation of each maintenance Zone, any costs not spent by the City of Madera during the referenced fiscal year will be credited to assessments in future years. Conversely any costs underestimated during the referenced year will be recovered by assessments in future years.

The amount to be assessed maybe increased annually by the increase in the Engineering News Record Construction Cost Index (Los Angeles) plus two percent (2%) for those zones that include an escalation clause within the covenant that was executed upon formation of the zone. Zones that do not include an escalation clause may only be increased as the result of a Proposition 218 election.

ASSESSMENT DIAGRAM

The maps entitled "ASSESSMENT DIAGRAM" are incorporated herein, and sets forth the lots of parcels of land, and assigns each individual parcel a distinctive number for reference to the assessment roll. Each of the properties included within each referenced Zone is identified by an Assessment Parcel Number.

DATED: _____

SIGNED: _____
ENGINEER OF WORK FOR THE CITY OF MADERA

Exhibit 'A'

CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONES: 1, 2, 3, 4, 6A, 6B, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H,10I, 12, 13, 14, 15, 15B, 15C, 16, 17A, 17B, 17C, 17D, 18, 20A, 20B, 20C, 21A, 21B, 21C, 21D, 23, 24, 25C, 25D, 26, 26B, 26C,26D, 27, 27B, 28, 28B, 29, 29B, 29C, 29D, 29E, 30, 31A, 31B, 32A, 32B, 33, 34, 34B, 34C, 35, 36A, 36B, 36C, 37, 39, 40, 41, 43A, 43C, 43D, 43E, 44, 45A, 46, 50 & 51

2019-2020 ASSESSMENT

ASSESSMENT SPREAD METHODOLOGY

PROPERTY RELATED BENEFIT

Property-related benefit must provide a specific, rather than general, benefit to each property being assessed in proportion to at least the amount of assessment.

The installation and maintenance of landscaping of park strips, median islands along major streets, median islands within developments/subdivisions, and certain out-lots, were requirements for obtaining favorable development entitlements which provide a specific benefit to the newly created properties, all as more particularly described on Exhibit "B".

GENERAL BENEFIT

General benefit is defined as any benefit that does not confer specific benefit via a property-related service or capital improvement. General benefits can be determined to benefit the property within the District/Zone and/or the public at large. The landscaping in median islands located in major streets results in an attractive transportation corridor for the community in conformance with the City's General Plan, and thereby providing some degree of general benefit as well as, a specific benefit to adjoining properties.

FY 2019-2020 ASSESSMENT

In accordance with the definitions of Proposition 218, the properties in each case are being assessed for their prorate share of costs to maintain the landscaping in park strips along major streets adjacent to the respective developments/subdivisions, in median islands located within the development/subdivision, in certain outlots. Costs include maintenance of trees, shrubs, sprinkler systems, fertilizer, weed control and general maintenance and repair or replacement when required. The assessment may be increased annually to the range of the assessment in the amount of the Engineering News Record Constructions Cost Index (Los Angeles, plus two percent).

In accordance with Proposition 218, the owners of land with a majority of the total cost of assessments did heretofore approve the assessments for landscape maintenance on June 4, 1997, June 3, 1998, July 16, 1999, July 19, 2000, April 4, 2001, June 6, 2001, June 5, 2002, August 21, 2002, July 16, 2003, September 1, 2004, August 3, 2005, August 16, 2006, August 15, 2007, August 20, 2008 and August 5, 2009, July 21, 2010, August 3, 2011, August 1, 2012, August 7, 2013, June 4, 2014, July 1, 2015, July 20, 2016, July 19, 2017, August 1, 2018, and July 3, 2019, or was required as a condition of approval of the subdivision.

Exhibit 'B'
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONES: 1, 2, 3, 4, 6A, 6B, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H,10I, 12, 13, 14, 15, 15B, 15C, 16, 17A, 17B, 17C, 17D, 18, 20A, 20B, 20C, 21A, 21B, 21C, 21D, 23, 24, 25C, 25D, 26, 26B, 26C,26D, 27, 27B, 28, 28B, 29, 29B, 29C, 29D, 29E, 30, 31A, 31B, 32A, 32B, 33, 34, 34B, 34C, 35, 36A, 36B, 36C, 37, 39, 40, 41, 43A, 43C, 43D, 43E, 44, 45A, 46, 50 & 51

2019-2020 ASSESSMENT

METHOD OF ASSESSMENT BY ZONE

ZONE 1 – Airport Business Park
Landscape easements along the east and west side of Airport Drive from Aviation Drive to Avenue 17 were included as part of the Airport Business Park Improvement Plans and are also required for proposed future development within the boundaries established herein. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

There are 45 parcels within the Airport Business Park included in this Zone, all of them zoned for commercial use. Assessments for maintenance of the above improvements have been spread based upon parcel area of all properties within the Zone and frontage length of those properties fronting the landscaped areas along Airport Drive. The proportions will be such that 75 % of the total assessment will be spread on the basis of lot area and the remaining 25 % will be spread on the basis of frontage length along Airport Drive.

ZONE 2 – Pheasant Run/Northwest Estates
Landscaping along the north right of way of Cleveland Avenue and along the east right of way of Granada Drive was included as conditions of approval of plans for Pheasant Run Subdivision. Landscaped median islands along Schnoor Avenue between Cleveland Avenue and Avenue 16 were included as conditions of approval of plans for Northwest Estates Subdivision and proposed future development within the boundaries established herein. A portion of the future Cleveland Avenue median landscaping was also included as an assessable item within the Zone. The assessments include fifty percent of the costs for maintaining of the median island landscaping on Schnoor and Cleveland Avenues. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

There are 173 (Assessment Numbers 10-182) single-family residential lots within Pheasant Run Subdivision Nos. 1, 2 and 3 and 97 single-family residential lots within Northwest Estates Subdivision Nos. 1-5 & 7 (Assessment Numbers 183-220 and 237 –278 and 281- 297). Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot, for a total of 260 unit assessments for residential property.

Assessment Numbers 279 and 280, and Parcel 1 in Book 35 of Maps at Page 27 of Madera County Records (Assessment No. 232) and Parcels A through O in Book 42 of Maps at pages 107 and 108 of Madera County Records (Assessment Nos. 221 through 226 zoned professional office) and all property east of Schnoor Avenue within Zone 2 (319-328) are currently zoned commercial. The number of units assigned to each commercial lot was determined by dividing their respective areas by 0.15 acre, which is the average area of the single-family residential lots within the Pheasant Run and Northwest Estates subdivisions.

ZONE 3 – Mansionette Estates, Phases 1, 2, 3
Landscaped medians along Schnoor Avenue between Cleveland Avenue and the Fresno River and a portion of the Cleveland Avenue median landscaping were conditions of approval of proposed future development within the boundaries of Mansionette Estates 1, 2, & 3. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of the costs for maintenance of the median island landscaping in Schnoor Avenue. The assessments include fifty percent of the cost for maintenance of the landscaping of the MID canal right of way.

Parcel 1 and 2 in Book 49 of Maps at Page 9 of Madera County Records (Assessment Numbers 7 and 8) and Parcels 1 and 2 in Book 43 of Maps at Pages 9 and 10 of Madera County Records (Assessment Number 10 and 11) and parcel 3 and 4 in Book 43 of Maps at Pages 9 and 10 of Madera County Records (Assessment number 9) were combined per document 2006017711 to form one parcel and Parcels 1, 2 and 4 in Book 38 of Maps, at Page 87 of Madera County Records (Assessment Numbers 2, 3, and 4) and Parcel 1 and 2 in Book 39 of Maps at Page 129 of Madera County Records (Assessment Numbers 5 and 6) are currently zoned commercial. Parcel A in Book 37 of Maps, at Pages 102-104 of Madera County Records (Assessment Number 1) is currently zoned multi-family residential. The number of unit assessments assigned to each commercial lot and multi-family lot was determined by dividing their respective areas by 0.17 acre, which is the average size of the single family residential lot within Mansionette Estates, Phase 1, 2, & 3.

Parcel B in Book 37 of Maps, at Pages 102-104 of Madera County Records has been subdivided into two lots. The northerly lot has been further divided into 34 single family residential lots within Mansionette Estates Phase III Subdivision in Book 42 of Maps at Pages 143 and 144 of Madera County Records (Assessment Number 106 through 139). There are 159 single-family residential lots within Mansionette Estates Subdivision Phase I and II in Book 37 of Maps at Pages 103 and 104 of Madera county Records (Assessment Numbers 12 through 105). Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot. The southerly lot (Assessment Numbers 172 and 173) cannot be developed and will not be assessed.

There are 193 unit assessments for residential property, and 11unit assessments for commercial areas.

ZONE 4 – Westgate Northwest, Phases I & II
A condition of approval of the Westgate Northwest subdivision required landscaping of the following areas.

1. A median island in North Westberry Boulevard, between Sunset Avenue and Riverview Drive;

2. A median island in Double Tree Way between Sunset Avenue and Boulder Avenue;

3. A median island in Castle Way between Double Tree Way and Countess Lane.

4. The planter strip along the east right of way of Westberry Boulevard, contiguous to the subdivision; and,

5. The planter strip along the north right of way of Sunset Avenue contiguous to the subdivision.

The proposed landscape area between Riverview Drive and the Fresno River was also added as an assessable item within the Zone. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of costs to maintain the landscaped areas.

There are 106 zero lot line, family residential lots and 57 standard, single-family residential lots within Westgate Northwest Phase I. There are 90 single family residential lots within Phase II of Westgate Northwest after numerous Lot Line Adjustments.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each zero lot line residential lot and two units of assessment per each standard residential lot, which are approximately twice the acreage of the zero lot line residential lots.

ZONE 6A – Woodlands/Basila

Landscaping of certain areas was a condition of approval for the Woodland Subdivision, the Woodlands Subdivision No. 2, and the Basila Subdivision in Madera. Landscape areas are located along Woodlands Drive, Woodlands Court, Cedar Creek Lane and Westberry Blvd, all within or adjacent to the above subdivision and streets. The median island landscaping along Westberry Blvd between Sunset Avenue and the south property line of Basila Subdivision, Phase 2 and 3 shall be included in the assessments at a rate of 50% of the costs of maintenance.

There are 108 single family residential lots within Woodland Subdivision, Woodland Subdivision No. 2, Basila Subdivision, and Basila Subdivision Phases 2 and 3. Assessment for maintenance of these improvements has been spread based upon one unit of assessment per each of the 109 residential lots.

The remaining two parcels (009-300-010-000 & 009-300-009-000) have been assessed for maintenance of these improvements and has been spread based upon one unit of assessment per each of the 109 residential lots.

ZONE 6B – Sunset Southwest, Phases 1, 2, 3, 4 & 5

Landscaping was required by conditions of approval for Sunset Southwest Subdivision, Phases I through 5 including Kimmel Avenue, the south side of Sunset Avenue, the west side of Westberry Boulevard and 50% of the median in Westberry Boulevard, all within or adjacent to the above subdivision and streets.

There are 139 residential lots within Sunset Southwest Subdivision, Phases1 through 5. Assessment for maintenance of these improvements has been spread based upon one unit of assessment per each of the 139 residential lots.

ZONE 7 – Town & Country Estates

Landscaped medians along Merlot Avenue, landscaping within the west right of way of S. Granada Drive and the north right of way of W. Almond, and maintenance of the paved emergency access easement were included as conditions of approval of the Town and Country Estates subdivision. Therefore, it is incumbent upon all property owners within these boundaries to account for their fair share of costs to maintain the landscaped areas.

There are 137 single-family residential lots within Town & Country Estates, which benefit from the landscaped frontage along Granada Drive and the landscaped median in Merlot Avenue. Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 137 residential lots.

Assessment Numbers 138, 139 and 140 are zoned for multi-family residential units. The apartment units front Almond Avenue and a portion of Granada Drive. The apartments isolate the single-family lots from any benefit of landscaping along these roads. Therefore maintenance costs associated with this landscaping will be applied only to the multi-family residential units once established. No maintenance costs are assumed for the 30-foot wide access easement through the apartment complex since it is temporary and will be replaced by a parking lot.

The number of units assigned to each multi-family residential lot, was determined by dividing their respective areas by 0.16 acre, which is the average size of the single-family residential lot within the Town and Country Estates subdivision.

ZONE 8 – Vineyard Estates Subdivision, Phases II, III, IV & V
Conditions of approval of the plans for the Vineyards Subdivision 2, 3, 4 and 5, required maintenance of the landscaped areas noted below:

1. The park strip along the north right of way of Pecan Avenue;

2. The landscape easement along the north side of Pecan Avenue;

3. The landscape easement adjacent to the storm drainage pond; and,

4. The landscape buffer within the right of way along the north and south sides of Gary Lane.

Therefore, it is incumbent upon all property owners within these boundaries to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 193 single family residential lots within the Vineyards Subdivision No. 1, 2, 3, 4 and 5.

Assessment Numbers 52, 53 and 54 are currently zoned commercial. The number of units assigned to each commercial lot was determined by dividing their respective areas by 0.14 acre, which is the average size of the single family residential lot within Vineyards, Phases II, III, IV and V.

The assessments for Assessment Numbers 1-51 and 55-196 may increase if future development requires landscaping along Monterey Avenue, Gary Lane or Pecan Avenue.

ZONE 9 – Orchard Estates & Orchard Estates No. 2
Landscaping in the park strip located along the North right of way of Pecan Avenue was included as a condition of approval of plans for the Orchard Estates Subdivision. Therefore, it is incumbent upon all property owners within the boundaries of Orchard Estates Subdivision and Orchard Estates Subdivision No. 2 to account for their fair share of the costs to maintain the landscaped areas.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 66 single family residential lots within Orchard Estates Subdivision and Orchard Estates Subdivision No. 2, and the 2 other residential lots within Zone 9, for a total of 68 units of assessment.

ZONE 10 A – Venturi Subdivision
The landscape park strip along the north side of Sunset Avenue from Shannon Avenue to 630 feet to the east line of the subdivision and the park strip along the east side of Shannon Avenue, located between 248 feet and 428 feet (180) north of Sunset Avenue, was included as a condition of approval of the plans for the Venturi Subdivision. The entry gate to the subdivision has 180 square feet of landscaping. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment for each of the 13 lots within the Venturi Subdivision.

ZONE 10B – Pebble Beach, Phase I & II
A condition of approval for Pebble Beach Estates Ph II was maintenance of the west park strip along Schnoor Avenue, North and South of Riverview Drive, through the creation of Zone 10B. There are 39 single-family residential lots in Pebble Beach Estates, Phase II within Zone 10B.

Eight (8) single-family residential lots within Pebble Beach Estates, Phase I are included in Zone 10 B for the maintenance of landscaping along the north right-of-way of Sunset Avenue, just West of Shannon Avenue. It is incumbent upon the property owners within the boundaries of

the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 47 single-family residential lots within Pebble Beach Estates, Phase I and Phase II.

ZONE 10C – Pebble Beach, Phase III & IV
A condition of approval of Pebble Beach Estates Phases III and IV was maintenance of the West park strip along Schnoor Avenue, North and South of Riverview Drive. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strip. Therefore it is incumbent upon the property owners within the boundaries to account for their share of the costs to maintain the landscaped areas.

There are 21 single-family residential lots within Pebble Beach Estates Phase III and 29 single-family residential lots within Pebble Beach Estates Phase IV. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 50 residential lots within Pebble Beach Estates Phases III and IV.

ZONE 10D – Pebble Beach, Phase V
Maintenance of the landscape planter strip along the west side of Schnoor Avenue between 90 feet South and 360 feet North of University Avenue was a condition of map approval of the Pebble Beach Estates Phase V subdivision. There are 27 single-family residential lots within Pebble Beach Estates Phase V. It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 27 residential lots within Pebble Beach Estates Phase V.

ZONE 10E – Pebble Beach, Phase VI
A condition of approval of Pebble Beach Estates, Phase VI was the maintenance of landscaping of several park strips, located:

1. Along the west side of North Schnoor Avenue between a point located 250 feet south of University Avenue, to a point located 800 feet north of University; and,

2. Along the north side of Sunset Avenue from Shannon Drive to Mainberry Drive.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped median and park strip. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 22 residential lots within Pebble Beach Estates Phase VI.

ZONE 10 F – Pebble Beach, Phase VII
A condition of approval of Pebble Beach Estates, Phase VII was a requirement to maintain landscaping in park strips located on the west side of North Schnoor Avenue and along the north side of West Sunset Avenue adjacent to the Pebble Beach Phase I subdivision. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strips. Therefore, it is incumbent upon the property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 41 residential lots within Pebble Beach Estates, Phase VII.

ZONE 10G – Pebble Beach Estates Phase VIII
A condition of approval of Pebble Beach Estates, Phase VIII was the maintenance of landscaping of two park strips:

1. Along the west side of N. Schnoor Avenue; and
2. Along the north side of W. Sunset Avenue all adjacent to Pebble Beach Phase I.

It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 46 residential lots within Pebble Beach Estates Phase VIII.

ZONE 10 H – Pebble Beach, Phase IX

A condition of approval of Pebble Beach Estates, Phase IX was a requirement to maintain landscaping and irrigation, including trees along the park strip on the west side of North Schnoor Avenue and the landscaping and irrigation, including trees along the park strip on the north side of West Sunset Avenue all adjacent to the Pebble Beach Subdivision. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped parkstrip. Therefore, it is incumbent upon the property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

There are fifty-three (53) single-family residential lots within Pebble Beach Estates, Phase IX within Zone 10H. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each residential lot within Pebble Beach Estates, Phase IX.

ZONE 10 I – Pebble Beach, Phase X

A condition of approval Pebble Beach, Phase X, was the requirement for landscaping and irrigation, including trees, along the park strip on the west side of N. Schnoor Avenue, and the landscaping and irrigation, including trees along the park strip on the north side of W. Sunset Avenue all adjacent to the Pebble Beach Estates Phase X Subdivision.

There are twenty-one (21) single-family residential lots and 1 multi-family lot within Pebble Beach Estates Phase X within Zone 10I. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each residential lot within the Pebble Beach Estates Subdivision Phase X.

ZONE 12 – French Cove Phase I & II

A condition of approval of plans for French Cove Phase I and Phase II, included the following landscaped areas:

1. The planter strip on the West side of Westberry Blvd. from 107 feet South of Double Tree Way to the South right of way line of Riverview Drive;

2. The median island in Doubletree Avenue between Summer Set Lane and Westberry Blvd;

3. The median island in Tragon Street between Tragon Way and Summer Set Lane;

4. The planter strip on the North side of Riverview Drive between Summer Set Lane and Westberry Blvd.; and,

5. One-half of the median islands on Westberry Blvd. along the entire east boundary of the subdivision.

The landscaped park strips and the local street medians, provide a zone of benefit to all parcels within the two subdivisions. Therefore, one hundred percent of the maintenance costs for areas 1, 2, 3, 4, and 5 noted above, will be equally shared by the single-family lots within French Cove Phases I and II. The landscaped median in Westberry Blvd. however, provides a zone of benefit to the City at large. Therefore, the maintenance costs for this median island will be equally shared between the City and all single-family lots within the two subdivisions. There are 33 single-family residential lots in French Cove Phase I and 46 single-family residential lots in French Cove Phase II, for a total of 79 unit assessments.

ZONE 13 – Las Palmas Estates, Phases I, II, III & IV
A condition of approval of Las Palmas Subdivision Phases I, II, III and IV, was maintenance of the park strip located on the South side of Olive Avenue along the frontage of Phase I and the median island landscaping located in Varbella Park between Varbella Way and La Perla Way. It is therefore incumbent upon the property owners within the boundaries of Las Palmas Subdivision Phases I, II, III and IV to account for their fair share of the costs to maintain the landscaped areas.

There are 22 lots in Phase I, 26 lots in Phase II, 9 lots in Phase III, and, 11 lots in Phase IV, all within Zone 13. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 68 residential lots within Las Palmas Estates Subdivision.

ZONE 14 – Capistrano, Phases I & II
Landscaping along the north side of Almond Avenue along the frontage of Capistrano Subdivision Phase I, and the east side of Stadium Road along the frontages of said Phase I and Capistrano Subdivision Phase II, was required as a condition of approval of the plans for said Phases I and II. Therefore, it is incumbent upon all property owners within the boundaries of the Capistrano Subdivisions, to account for their fair share of costs to maintain the landscaped areas.

There are 115 single-family residential lots in Zone 14. Assessment for maintenance of the above landscaped areas has been spread based upon one unit of assessment per each residential lot within the Capistrano Subdivisions.

ZONE 15 – Clinton/Elm Ranchos, Phase I
Landscaping of the planter strip along the southeast side of Clinton Avenue, for the full frontage of the Clinton-Elm Ranchos Subdivision, from Fig Avenue to Elm Avenue, was required by the conditions of approval of the plans. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas.

There are 19 single-family residential lots within the Clinton/Elm Ranchos Subdivision in Zone 15. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot within Clinton/Elm Ranchos Subdivision.

ZONE 15B – Clinton/Elm Ranchos, Phase II
Maintenance of the landscaped planter strip along the southeast side of Clinton Avenue from Fig Avenue to Elm Avenue was required by the conditions of approval of the plans for the Clinton/Elm Ranchos Subdivision Phase II. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas.

There are 10 single-family residential lots within the Clinton/Elm Ranchos Subdivision Phase II, in Zone 15B. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot within said Phase II.

ZONE 15C – Clinton/Elm Ranchos, Phase III
A condition of approval of plans for Clinton/Elm Ranchos Phase III was maintenance of the landscaped planter strip along the southeasterly side of Clinton Avenue from Fig Avenue to Elm Avenue. It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 11 residential lots within Clinton/Elm Ranchos, Phase III.

ZONE 16 – Sugar Pine Estates
Conditions of approval of the Sugar Pine Estates subdivision required landscaping of the following areas:

1. Outlots “A” and “B” along the southwesterly side of Lilly Street between the Main Canal No. 1 and Sawmill Street;

2. Planter strip on the southwest side of Lilly Street adjacent to lots 1 through 4 inclusive, of said subdivision, a distance of approximately 214 feet; and,

3. Planter strip on the northeasterly side of Adelaide Street, adjacent to lots 5 through 8 inclusive and adjacent to lot 9, a distance of about 240 feet.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped outlots and the planter strips. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 24 residential lots and Outlot “C” within Sugar Pine Estates.

ZONE 17A – Capistrano X, Phases I & II & TUSCAN VILLAGE

A condition of approval of plans for Tuscan Village, required landscaped areas and an irrigation system in the park strip located along the west side of North Westberry Boulevard north of Ren way, adjacent to the east side said subdivision, a distance of 250 lineal feet. The above landscaping completes the park strip to be included in Zone of Benefit 17A.

A condition of map approval for Capistrano X, Phases I & II, required landscaped areas at the locations noted below.

1. median island and the park strip along the west side of Westberry Boulevard between a point located approximately 123 feet south of the centerline of Ren Way to a point located approximately 247 feet north of said centerline;

2. median island and park strip along the west side of Westberry Boulevard between a point located approximately 145 feet south of the centerline of Westgate Drive to a point located approximately 247 feet north of said centerline; and,

3. “Outlot A” along the east side of Kent Drive, an area 15 feet wide and 300 feet long, more or less.

There are 40 single-family residential lots in Phase I and 33 single-family residential lots in Phase II. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 73 residential lots within Capistrano X Phases I and II; and, the 25 lots in Tuscan Village derive a benefit from the landscaped median island in point located approximately 123 feet south of the centerline of Ren Way and a point located approximately 247 feet north of the centerline of Westgate Drive. Therefore, one-hundred percent of the maintenance costs for the above identified park strip and 50% of the maintenance costs of the above identified median island will be assessed against 98 lots now existing within Zone 17A.

ZONE 17B – Capistrano X Phase III

One of the conditions for approval of plans for the Capistrano X, Phase III, was maintenance of the landscaped park strip along the east side of Westberry Blvd and, the median island in Westberry Blvd., along a distance of about 530 feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all 32 single-family residential lots in the subdivision. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 32 residential lots within Capistrano X Phase III.

ZONE 17C – Capistrano X Phase IV

One of the conditions for approval of plans for the Capistrano X, Phase IV, was maintenance of the landscaped park strip along the east side of Westberry Blvd., and the median island in Westberry Blvd. along a distance of about 526 feet. It is therefore incumbent upon all property

owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas.

The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all 35 single-family residential lots in Capistrano X, Phase IV. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 35 residential lots within Capistrano X, Phase IV.

ZONE 17D – Capistrano XI Phase I

One of the conditions for approval of plans for the Capistrano XI Phase I was maintenance of the landscaped park strip along the east side of Westberry Blvd., and the median island in Westberry Blvd., improvements which exist along the west boundary of the Capistrano X, Phase III, subdivision, and measure about 530 lineal feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas.

The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all 45 single-family residential lots in Capistrano XI Phase I. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 45 residential lots within Capistrano XI, Phase I.

ZONE 18 – Lincoln Place, Phase I, II & III

Conditions for approval of plans for Lincoln Place, Phase I, II, and III was maintenance of landscaped areas noted below:

1. Park strip along the west side of Westberry Blvd. and the median island in Westberry Blvd. between the north boundary of Phase II and the south boundary of Phase I, a distance of about 600 feet; and,

2. Park strip along the north side of Sunset Avenue between Liberty Lane and Westberry Blvd. a distance of about 580 feet; and,

3. Lot 55 (Outlot “A”) of Lincoln Place Phase I.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all residential lots in the subdivision. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 54 residential lots within Lincoln Place I, II & III.

ZONE 20A – La Jolla Estates Phase 1

One of the conditions for approval of plans for La Jolla Estates Phase 1 was maintenance of the landscaped park strip on the east side of Merced Street, adjacent to lot 17, measuring about 110 lineal feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped area. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 17 single-family residential lots within La Jolla Estates Phase 1.

ZONE 20B – La Jolla Estates Phase 2
One of the conditions for approval of plans for La Jolla Estates Phase 2 was maintenance of the landscaped park strip on the east side of Merced Street, adjacent to lots 22 and 23, measuring about 270 lineal feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped area. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 31 single-family residential lots within La Jolla Estates Phase 2.

ZONE 20C – La Jolla Estates Phase 3
One of the conditions for approval of plans for La Jolla Estates Phase 3 was maintenance of the landscaped park strip on the east side of Merced Street, adjacent to lot 64, measuring about 100 lineal feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped area. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 16 single-family residential lots within La Jolla Estates Phase 3.

ZONE 21A – Home Ranch Phase I
A condition of approval for Home Ranch Phase I was the maintenance of several landscaped areas:

1. the park strip along the south side of W. Cleveland and the median island in W. Cleveland from Westberry Boulevard to Glade Avenue;
2. the park strip on the east ad west sides of Westberry Blvd. And ½ of the median island in Westberry Blvd. From W. Cleveland to a point located 430 feet south, thereof; and,
3. the full median island in Westberry Blvd. Between a point located 430 feet south of W. Cleveland and a point located 1,143 feet south of W. Cleveland.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 41 residential lots within Home Ranch Phase I.

ZONE 21B – Home Ranch Phase II
A condition of approval of the plans for Home Ranch Phase II was maintenance of the park strip along the east side of Westberry Blvd. And the median island in Westberry Blvd. Between a point located about 150 feet south of the centerline of West Fairway Avenue to a point located about 400 feet north of said centerline.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 72 residential lots within Home Ranch Phase II. Of these lots three (3) are assessed an addition 1/3 due to lot line adjustments and five (5) are assessed double for merged lots.

ZONE 21C - Home Ranch Phase III
A condition of approval of plans for Home Ranch Phase III, required landscape plants and an irrigation system in two park strips located on the east side and the west side of North Westberry Boulevard between the alignment of Hampton Drive to a point located approximately 535 feet north of the center line of Fairfield Way, also described as the west boundary of Home Ranch Phase III, a distance of about 1,215 lineal feet.

The landscaped park strips provide a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above identified park strips will be equally shared by the original 86 single-family lots within Home Ranch Phase III.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the original 86 residential lots in Home Ranch Phase III, for a total of 86 unit assessments for residential property.

ZONE 21D – Home Ranch Phase IV and Melanie Meadows Phase I
A condition of approval of Home Ranch Phase IV was the requirement of landscaping in the areas described below:

1. The park strip along the south side of W. Cleveland Avenue between N. Westberry Avenue and the west boundary of Home Ranch Phase IV, a distance of about 425 feet, more or less; and,

2. The park strip along the west side of Westberry Blvd. and the median island in N. Westberry Blvd., between W. Cleveland and W. Fairway Avenue, a distance of about 1,2000 feet, more or less.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 54 residential lots within Home Ranch Phase IV Subdivision and 54 lots of Melanie Meadows Phase I subdivision.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 54 residential lots within Home Ranch Phase IV Subdivision.

ZONE 23 – Elm Estates II
A condition of approval of the plans for Elm Estates II was maintenance of the park strip along the southeasterly side of Clinton Avenue adjacent to lot 1 of the subdivision, a distance of about 120 feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped area. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 9 residential lots within Elm Estates II.

ZONE 24 – Vista del Sierra
A condition of approval was the requirement for landscaping and irrigation, including trees, along the park strip on the north side of Sunrise Avenue and frontage road island located along the west side of Lilly Avenue, and the temporary stormwater retention basin, all adjacent to the Vista del Sierra Subdivision frontage. Assessments for maintenance for the above improvements have been spread upon one unit of assessment per each of the forty-nine (49) lots (forty-eight residential lots and a temporary basin lot which has been determined to be equivalent to a single-family residential lot.) within the Vista del Sierra subdivision and the temporary basin lot.

ZONE 25C – Cottonwood Estates Phase III
A condition of approval of the tentative map for Cottonwood Estates Phase III, required participation in the maintenance of landscaping and irrigation systems located in three (3) park strips along the west side of N. Granada Drive Constructed by Cottonwood Estates Phase I, between a point located approximately 290 feet south of the centerline of West Cleveland Avenue to a point located approximately 2,109 feet south said Cleveland Avenue, a distance of approximately, 1,817 lineal feet. Three phases of Cottonwood estates have been approved to date, with identical requirements, to maintain the above described park strip along Granada Avenue.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 42 lots within the Cottonwood Estates Phase III Subdivision.

ZONE 25D – Cottonwood Estates Phase IV
A condition of approval of the tentative map for Cottonwood Estates Phase 4, required participation in the maintenance of landscaping and irrigation systems located in three (3) park strips along the west side of N. Granada Drive constructed by Cottonwood Estates Phase I, between a point located approximately 290 feet south of the centerline of West Cleveland Avenue to a point located approximately 2,109 feet south said Cleveland Avenue, a distance of approximately, 1,817 lineal feet. Three phases of Cottonwood Estates have been approved to date, with identical requirements, to maintain the above described park strip along Granada Avenue.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 39 residential lots within the Cottonwood Estates Phase 4 Subdivision.

ZONE 26 – Cordova Estates Phase I & II
A condition of approval of Cordova Estates Phase I & II was the requirement for landscaping the park strip along the westerly side of Raymond Road from a point located about 135 feet south of the centerline of Laguna Way to a point located about 450 feet north of the centerline of Laguna Way.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 50 residential lots in Cordova Estates Phase I, and the 28 residential lots in Cordova Estates Phase II, for a total of 78 lots in Zone 26.

ZONE 26B – Cordova Estates Phase III
A condition of approval of Cordova Estates Phase III was the requirement for landscaping and irrigation, including trees along the park strip on the west side of Raymond Road between the north and south boundary of the subdivision, and one-half of the landscaping and irrigation, including trees along the future median island in Raymond road between the north and south boundary of the subdivisions Cordova Estates Phases I, II and IV. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped parkstrip.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the sixty-one (61) single-family residential lots within Cordova Estates, Phase III, within Zone 26B.

ZONE 26C – Cordova Estates Phase IV
A condition of approval of Cordova Estates Phase IV was the requirement for landscaping the park strip along the westerly side of Raymond Road from a point located about 135 feet south of the centerline of Laguna Way to a point located about 450 feet north of the centerline of Laguna Way.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 52 residential lots within Cordova Estates Phase IV.

ZONE 26D – Oakwood Estates
A condition of approval of plans for Oakwood Estates, required participation in the maintenance of landscape plants and an irrigation system in the park strip located on the west side of North Raymond Road along the east boundary of the final subdivision maps for Cordova Estates Phase I and II, Map 03-S-02, and, Cordova Estates Phase IV, map 04-S-03, a distance of approximately 1,485 feet.

The landscaped park strip provides a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above identified park strip will be equally shared by the single-family lots within Oakwood Estates, the residential lots in said Cordova Estates Phases I, II, IV, and, Cordova Estates Phase III, located west of Cordova Estates Phase IV.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 23 residential lots in Oakwood Estates for a total of 23 unit assessments for residential property.

ZONE 27 – Vineyard West I
A condition of approval of Vineyards West Phase I was the requirement for landscaping park strips on the north side of Sunset Avenue, between Caitlan Drive and Via Cerioni, a distance of about 400 feet, more or less, and between Via Cerioni and a point located 140 feet east of Via Cerioni.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 46 residential lots and lot No. 47 which is well site No. 32, owned by the City, within the Vineyards West Phase I Subdivision.

ZONE 27B – Vineyards West Phase II
A condition of approval of Vineyards West Phase II was the requirement for landscaping the park strip on the north side of Sunset Avenue and Riverside Drive between the east and west boundary of the Subdivision, all adjacent to the Vineyards West Phase II subdivision. There are 44 single-family residential lots within Vineyards West Phase II subdivision. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 44 residential lots within the Vineyards West Phase II Subdivision.

ZONE 28 – Capistrano XII & XIV
A condition of approval of Capistrano Phase XII was the requirement for landscaping three (3) park strips on the south side of Howard Road from a point located 130 feet east of St Tropez Drive, to a point located about 130 feet west of Makenna Drive a distance of approximately 657 lineal feet.

Several park strips located along the Westside of South Granada Drive from a point located 342 feet north of Plumas Avenue to a point 125 feet south of Industrial Avenue, a distance of approximately 1210 lineal feet.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 86 residential lots within Capistrano Phase XII and 60 residential lots within Capistrano Phase XIV.

ZONE 28B – Capistrano XIII
Landscaping of the park strip located along the west right of way of Granada Drive starting at a point located 110 feet south of Desert Ranch Way to Plumas Street along a distance of 570 feet was a condition of approval of the Tentative Map for Capistrano XIII subdivision.

There are 42 single-family residential lots within Capistrano XIII subdivision. Assessments for maintenance of the above improvements have been spread based upon unit of assessment per each residential lot.

ZONE 29 – Chateau at the Vineyards, Phase I
A condition of approval of Chateau at the Vineyards Phase I was the requirement for landscaping and irrigation, including trees, along West Almond Avenue, Stadium Road, and Gary Lane, all adjacent to the Chateau at the Vineyards Subdivision frontage.

Assessments for the above improvements have been spread based upon one unit of assessment per each of the seventy (70) single-family residential lots within the Chateau at the Vineyards Subdivision and a “Not a Part” (NAP) lot which has been determined to be equivalent to twenty-four (24) single-family residential lots.

ZONE 29B – Chateau at the Vineyards, Phase II
A condition of approval of Chateau at the Vineyards Phase II was the requirement for landscaping and irrigation, including trees, along West Almond Avenue, Stadium Road, and Gary Lane, all adjacent to the Chateau at the Vineyards Subdivision frontage.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped areas. Assessment for maintenance of the above landscaped areas has been spread based upon one unit of assessment per each of the thirty-nine (39) single-family residential lots within Chateau at the Vineyards, Phase II.

ZONE 29C – Chateau at the Vineyards, Phase III
A condition of approval of plans for Chateau at the Vineyards was participation in the maintenance of irrigated landscaped areas constructed by Chateau at the Vineyards phase I, including:

1. Two park strips along the south side of West Almond Avenue between South Stadium Road and a point located approximately 1,150 feet east of Stadium Road; and,
2. Two park strips along the east side of South Stadium Road between West Almond Avenue and a point located approximately 734 feet south of Almond Avenue.

Chateau at the Vineyards, Phase III was also required to install an irrigation system and landscaping park strip along the south side of West Almond Avenue between Monterey Avenue and a point located approximately 80 feet west of Monterey Avenue.

The landscaped park strips provide a zone of benefit to all of the 19 parcels within the Chateau at the Vineyards, Phase III. Therefore, one hundred percent of the maintenance costs for the above identified park strips will be equally shared between the four (4) phases identified in the tentative map for the Chateau at the Vineyards subdivision.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 19 residential lots in Chateau at the Vineyards.

ZONE 29D – Chateau at the Vineyards, Phase IV
A condition of approval of Chateau at the Vineyards Phase IV Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements installed in conjunction with all Chateau at the Vineyards phases:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of Almond Avenue between Stadium Road and Monterey Street, running approximately 1,275 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the east side of Stadium Road, running approximately 1,275 feet between Almond Avenue and Gary Lane adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation system on the north side of Gary Lane, running approximately 1,275 feet between Stadium Road and Monterey Street adjacent to the subdivision tract.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 35 residential lots planned for Chateau at the Vineyards Phase IV.

ZONE 29E – Chateau at the Vineyards East
A condition of approval of Chateau at the Vineyards East Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of Almond Avenue, between Stadium Road and Monterey Street and on the east side of Stadium Road between Almond Avenue and the future Gary Lane, adjacent to the subdivision Tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 24 residential lots within the Chateau at the Vineyards East subdivision.

ZONE 30 – Yosemite Estates
A condition of approval of Yosemite Estates was the requirement for landscaping the park strip on the north side of Almond Avenue from Monterey Avenue to a point located about 195 feet west of Monterey Avenue. There are thirty (30) single-family residential lots with the Yosemite Estates subdivision. Assessments for Maintenance for the above improvements have been spread based upon one unit of assessment per each of the thirty (30) residential lots within the Yosemite Estates Subdivision.

ZONE 31A – Highlands at Rancho Valencia Phase I
A condition of approval of the Tentative Map for Highlands at Rancho Valencia was a requirement for extensive landscaping with irrigation systems along park strips, within several mini-parks, within two traffic circles, and one median island in Sanders Avenue. The park strips are located on the south side of Pecan Roan and on the east side of Raymond Thomas Street. The total costs to maintain the landscape improvements will be shared equally between the 346 residential lots included in the tentative map for the Highlands at Rancho Valencia.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 94 residential lots included within the Highlands at Rancho Valencia Phase I subdivision.

ZONE 31B – Highlands at Rancho Valencia Phase II
A condition of approval of Highlands at Rancho Valencia Phase II was the requirement to participate in the maintenance of shrubs, trees, groundcover, and irrigation systems in the following locations:

1. The park strip located along the east side of Raymond Thomas Road between Parkwood Avenue and Hazel Avenue, along the west side of the subdivision;
2. The park strips, landscaped outlots, and traffic circles located in the South Valencia Avenue from the north boundary of the subdivision near Parkwood Avenue, to Georgia Avenue;
3. Outlots “F”, “H”, and “K”.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 247 residential lots within the Highlands at Rancho Valencia Phase II subdivision.

ZONE 32A – La Jolla North Phase I
A condition of approval of plans for La Jolla North subdivision Phase I, required landscape plants and an irrigation system in two park strips located on:

1. The east side of Merced Street between East Carmen and East Ellis Street, and
2. The south side of Ellis Street adjacent to lots 32 through 46 of Phase I, inclusive, a distance of about 1,000 feet.

The landscaped park strips provide a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above-identified park strips will be equally shared by the single-family lots within La Jolla North subdivision Phase I.

Assessments for maintenance of the above improvements have been spread based upon one unit of the assessment per each of the 46 residential lots in La Jolla North subdivision Phase I, for a total of 46 unit assessments for residential property.

ZONE 32B – La Jolla North Phase II
A condition of approval of plans for La Jolla North subdivision Phase II, required landscape plants and irrigation system in the park strip located on the south side of East Ellis Street adjacent to lost 47 through 61 of Phase II, inclusive, a distance of about 1,000 feet.

The landscaped park strip provides a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above identified park strip will be equally shared by the single-family lots within the La Jolla North subdivision Phase II.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 47 residential lots in La Jolla North Subdivision Phase II, for a total of 47 unit assessment for residential property.

ZONE 33 – South Star Estates
A condition of approval of plans for South Star Estates was maintenance of plants and the irrigation system for two park strips located:

1. The north side of Pecan Avenue (Avenue 13) located between Hickory Avenue and Barnett Avenue, a distance of about 930 feet; and,
2. The west side of Barnett Street between Pecan Avenue and a point located about 120 feet north of the center line of Macadamia Avenue, a distance of approximately 610 feet.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped areas. Assessment for maintenance of the above landscaped areas has been spread based upon one unit of assessment per each of the 61 family residential lots within South Star Estates.

ZONE 34 – Kennedy Estates Phase I & II
A Condition of approval of plans for the tentative map of Kennedy Estates, required landscape plants and an irrigation system in the park strips located:

1. along the west side of North Chapin Avenue from Kennedy Avenue, to a point located about 860 lineal feet north of Kennedy Avenue; and
2. along the north side of Kennedy Avenue from the westerly boundary of the Kennedy Estates to Chapin Avenue, a distance of about 1,025 lineal feet.

The landscaped park strip provides a zone of benefit to all of the 101 parcels within the Phase I & II of Kennedy Estates. Therefore, one hundred percent of the maintenance costs for the above identified park strips will be equally shared by the 101 single-family lots within the subdivision.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 101 residential lots in Kennedy Estates Phase I & II, for a total of 101 unit assessments for residential property.

ZONE 34B – Kennedy Estates Phase 3
A condition of approval of Kennedy Estates Phase 3 Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. along the west side of North Chapin Avenue from Ellis Street, to a point located about 860 lineal feet south of Ellis Street; and
2. along the south side of Ellis Street from the westerly boundary of the Kennedy Estates Phase 3 Subdivision to Chapin Avenue, a distance of about 1,025 lineal feet

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 52 residential lots within the Kennedy Estates Phase 3 Subdivision.

ZONE 34C – Kennedy Estates Phase 4
A condition of approval of Kennedy Estates Phase 4 Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. along the west side of North Chapin Avenue from Ellis Street, to a point located about 860 lineal feet south of Ellis Street; and
2. along the south side of Ellis Street from the westerly boundary of Kennedy Estates Phase 3 Subdivision to Chapin Avenue, a distance of about 1,025 lineal feet

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 51 residential lots within the Kennedy Estates Phase 4 Subdivision.

ZONE 35 – Santa Barbara Estates
A condition of approval of Santa Barbara Estates was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the north side of Howard Road, running 660 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 90 residential lots within the Santa Barbara Estates Subdivision.

ZONE 36A – Mariposa Estates
A condition of approval of Mariposa Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

Landscaping and irrigation, including trees along the park strip on the north side of East Olive Avenue 558 feet west starting from Tozer Street and ending at the east side of Mariposa Street, then starting the west side of Mariposa Street continuing west along the north side of east Olive Avenue 550 feet and ending at Knox Street.

Landscaping and irrigation, including trees along the park strip on the west side of Tozer Street 507 feet north starting at East Olive Avenue and ending at the south side of Trail Way, then starting at the north side of Trail Way continuing north along the west side of Tozer Street 594 feet and ending at A Street.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 140 residential lots within the Mariposa Estates Subdivision.

ZONE 36B – Mariposa Estates Phase II
Landscaping and irrigation, including trees along the park strip on the north side of East Olive Avenue 558 feet west starting from Tozer Street and ending at the east side of Mariposa Street, then starting the west side of Mariposa Street continuing west along the north side of east Olive Avenue 550 feet and ending at Knox Street.

Landscaping and irrigation, including trees along the park strip on the west side of Tozer Street 507 feet north starting at East Olive Avenue and ending at the south side of Trail Way, then

starting at the north side of Trail Way continuing north along the west side of Tozer Street 594 feet and ending at A Street.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strip. Mariposa Estates, Phase II totals 10 lots equaling 10 units.

ZONE 36C – Olive Estates
A condition of approval of Olive Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Landscaping and irrigation, including trees along the park strip on the north side of East Olive Avenue 590 feet west starting at Knox Street and ending at the westerly subdivision boundary.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 46 residential lots within the Olive Estates Subdivision.

Zone 37 – Almond Tree Estates
A condition of approval of Almond Tree Estates was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Landscaping and irrigation, including trees along the park strip on the South side of West Almond Avenue, along the frontage of the subdivision, approximately 660 feet.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strip. Almond Tree Estates totals 100 lots equaling 100 units.

ZONE 39 – Carmel Homes III and Varbella
A condition of approval of Carmel Homes III was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the East side of Stadium Road, running 620 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation on the South side of Pecan Ave, running 310 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation on the Median on Pecan Ave, running 220 feet adjacent to the subdivision tract.

A condition of approval of Varbella Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the South side of Gary Lane, running approximately 1,000 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation on the East side of Stadium Road, running approximately 525 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation on the Median on Pecan Ave, running 220 feet adjacent to the subdivision tract.
4.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 82 residential lots within the Carmel Homes III Subdivision and 77 residential lots in the Varbella Subdivision.

ZONE 40 – Tierra Vista Estates
A condition of approval of Tierra Vista Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the north side of Gary Lane, running approximately 780 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the west side of Emily Lane, running approximately 240 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 78 residential lots within the Tierra Vista Estates Subdivision.

ZONE 41 – Pond Place Estates
A condition of approval of Pond Place Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

Landscaping and irrigation, including trees, along the park strip on the west side of Stadium Road starting from the northern boundary of the subdivision, heading south approximately 140 feet, and ending at El Monte Avenue.

Landscaping and irrigation, including trees, on the frontage road island on the west side of Stadium Road starting from El Monte Avenue, heading south approximately 320 feet, and ending at Gamay Avenue.

Landscaping and irrigation, including trees, along the park strip on the west side of Stadium Road starting from Gamay Avenue, heading south approximately 120 feet, and ending at the southern boundary of the subdivision.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 29 residential lots within the Pond Place Estates Subdivision.

ZONE 43A – Orchard Point Estates Phase I & II, Brawley Subdivision
A condition of approval of Orchard Pointe Estates Phase I & II Subdivision and the Brawley Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the west side of Tozer Street 2290 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees groundcover and irrigation system in the median island of Tozer Street,, running approximately 1960 feet adjacent to the subdivision tract.
3. Installation of shrubs, groundcover and irrigation system on Knox Street, running approximately 980 feet adjacent to the subdivision tract on the east side of the street.
4. Installation of shrubs, trees, groundcover and irrigation system on Knox Street, running approximately 2790 feet adjacent to the subdivision tract on the west side of the of the street.
5. Installation of shrubs, trees, groundcover and irrigation system on Nectarine Street, running approximately 500 feet adjacent to the subdivision tract on the south side of the street and 140 feet on the north street.
6. 14,540 square feet of landscape and hardscape material and playground equipment.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessments per each of the 306 residential lots, and an appropriate pro-rated share based on lot area for two (2) commercial lots, included in the tentative map for Orchard Pointe Phases I & II and for the Brawley Subdivision.

ZONE 43C – El Coronado Estates
A condition of approval of El Coronado Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system within the median of Tozer Street running approximately 1,680 feet between East Olive Avenue and the southern edge of subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the west side of Tozer Street, running approximately 1,000 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation system within the median of East Olive Avenue running approximately 1,270 feet between Tozer Street and Knox Street.
4. Installation of shrubs, trees, groundcover and irrigation system on the south side of East Olive Avenue running approximately 870 feet adjacent to the subdivision tract.
5. Installation of shrubs, trees, groundcover and irrigation system on the east side of Knox Street running approximately 900 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 206 residential lots within the El Coronado Estates Subdivision.

ZONE 43D – Almond Village Estates
A condition of approval of Almond Village Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of East Olive Avenue, running 615 feet adjacent to the subdivision tract.

2. Installation of shrubs, trees, groundcover, and irrigation system in the median island of East Olive Avenue, beginning at the west limits of the subdivision tract and running approximately 235 feet adjacent to the subdivision tract.

3. Installation of shrubs, trees, groundcover and irrigation system on the west side of Knox Road, running 1,060 feet adjacent to the subdivision tract between East Olive Avenue and Los Arcos Lane.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 104 residential lots within the Almond Village Estates Subdivision.

ZONE 43E – Taylor Estates
A condition of approval of Taylor Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, groundcover and irrigation system on the south side of Olive Avenue running approximately 430 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system in the median island of Olive Avenue, running approximately 430 feet adjacent to the subdivision tract.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 20 residential lots included in the tentative map

ZONE 44 – Sierra Vista Estates Phase III
A condition of approval of Sierra Vista Estates Phase III was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the east side of Don Miguel Street, running 410 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation on the north side of Olive Ave, running 130 feet adjacent to the subdivision tract

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 9 residential lots within the Sierra Vista Estates III Subdivision.

ZONE 45A – Sienna Estates Phase 1
A condition of approval of Sienna Estates Phase 1 Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of East Yosemite Avenue, running approximately 1,050 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the north side of Storey Road, running approximately 850 feet adjacent to the subdivision tract.
3. Installation of shrubs, groundcover and irrigation system on Emerald Way, running approximately 110 feet within the subdivision tract on the both sides of the street.
4. Installation of shrubs, groundcover and irrigation system on Crimson Way, running approximately 110 feet within the subdivision tract on the both sides of the street.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 138 residential lots planned for Sienna Estates in Phases 1 and 2.

ZONE 46 – Capistrano XVII
A condition of approval of the Capistrano XVII Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for South Granada Drive, Almond Avenue and Outlot A of the Final Map. Specific limits and improvements within street frontages are identified as follows:

1. Installation of shrubs, trees, groundcover and irrigation system on the West side South Granada Drive, running approximately 1,285 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the South side of West Almond Avenue, running approximately 640 feet adjacent to the subdivision tract.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 102 residential lots included in the tentative map for Capistrano XVII.

ZONE 50 – Sugar Pine Village
A condition of approval of Sugar Pine Village Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the north side of Clinton Street, running approximately 240 feet in length, adjacent to the subdivision.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 25 residential lots within the Sugar Pine Village Subdivision.

ZONE 51 – Red Rock Retail Center, et al
All landscaping associated with previously approved developments as depicted in their respective landscape improvement plans on file in the City of Madera Engineering Department and as referenced below:

- Redrock Retail Center
- Will Gill Industrial Subdivision (Median Island Improvements Constructed under City Contract on Pine and Pecan Avenues)
- Old Mervyns Building

- Tractor Supply
- Capistrano 16 Subdivision
- Love's Travel Center
- Riverwalk Subdivision
- County Public Health (landscaping in Tozer Street between A and Sunrise)
- Crown Tozer Subdivision

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per square foot of land for each of the 39 commercial lots and 268 residential lots.

INCIDENTAL COSTS

Assessments for the Administrative, Legal, Mailing, and Processing Fees for each lot or parcel are spread in the same manner as the maintenance costs for the zone in which it is located.

Exhibit 'C'

CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONES: **1, 2, 3, 4, 6A, 6B, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H,10I, 12, 13, 14, 15, 15B, 15C, 16, 17A, 17B, 17C, 17D, 18, 20A, 20B, 20C, 21A, 21B, 21C, 21D, 23, 24, 25C, 25D, 26, 26B, 26C,26D, 27, 27B, 28, 28B, 29, 29B, 29C, 29D, 29E, 30, 31A, 31B, 32A, 32B, 33, 34, 34B, 34C, 35, 36A, 36B, 36C, 37, 39, 40, 41, 43A, 43C, 43D, 43E, 44, 45A, 46, 50 & 51**

2019-2020 ASSESSMENT

COSTS PER ZONE / ASSESSMENT ROLLS

CITY OF MADERA

ZONE 1

2019-2020

1.	BEGINNING FUND BALANCE			$	0.00
2.	LANDSCAPE MAINTENANCE COSTS	$	3,675.00		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	737.37		
	b. ENGINEERING ADMINISTRATION	$	359.68		
	c. LEGAL ADMINISTRATION	$	29.09		
	d. FINANCE ADMINISTRATION	$	78.06		
	e. TREE TRIMMING	$	338.00		
	f. GAS & UTILITIES	$	306.79		
	g. EQUIPMENT	$	223.76		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	36.07		
	i. MADERA COUNTY PROCESSING FEES	$	27.90		
			TOTAL COSTS:	$	5,811.71
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				2,642.14
5.	TOTAL ASSESSMENT			$	6,050.00
6.	AVERAGE ASSESSMENT PER PARCEL				134.44

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 1 - AIRPORT BUSINESS PARK

TOTAL ASSESSMENT:
$6,050.00

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
1	013-010-031-000	$72.78	- CITY	36	013-010-084-000	$76.54
2	013-010-095-000	$1,870.66		37	013-010-085-000	$76.54
3	013-010-096-000	$228.02		38	013-010-086-000	$76.54
4	013-010-081-000	$76.54		39	013-010-078-000	$57.92
5	013-010-093-000	$19.54		40	013-010-079-000	$57.92
6	013-010-014-000	$305.10	- COUNTY	41	013-010-080-000	$57.92
7	013-010-020-000	$78.48	- STATE	42	013-010-089-000	$80.58
8	013-010-036-000	$22.12		43	013-010-090-000	$44.28
9	013-010-037-000	$54.12		44	013-010-091-000	$44.68
10	013-010-077-000	$57.92		45	013-010-092-000	$28.74
11	013-010-043-000	$30.46			Subtotal	$6,050.00
12	013-010-044-000	$35.48				
13	013-010-046-000	$243.44	- PG & E		Total	$4,958.50
14	013-010-062-000	$39.88				
15	013-010-070-000	$166.62				
16	013-010-049-000	$328.56			Amount to be billed via A/R	
17	013-010-048-000	$31.32			$1,091.50	
18	013-010-022-000	$109.98				
19	013-010-018-000	$71.42				
20	013-010-052-000	$46.02				
21	013-010-064-000	$178.28				
22	013-010-024-000	$12.04				
23	013-010-025-000	$237.48				
24	013-010-026-000	$19.96				
25	013-010-066-000	$19.10				
26	013-010-059-000	$16.82				
27	013-010-054-000	$19.96				
28	013-010-073-000	$473.28				
29	013-010-076-000	$157.20	- CITY			
30	013-010-075-000	$186.52	- CITY			
31	013-010-076-000	$47.98	- CITY			
32	013-010-067-000	$19.10				
33	013-010-068-000	$19.10				
34	013-010-082-000	$76.54				
35	013-010-083-000	$76.54				

CITY OF MADERA

ZONE 2

2019-2020

1.	BEGINNING FUND BALANCE			$	30,022.11
2.	LANDSCAPE MAINTENANCE COSTS	$	19,917.45		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	2,278.84		
	b. ENGINEERING ADMINISTRATION	$	2,262.47		
	c. LEGAL ADMINISTRATION	$	183.00		
	d. FINANCE ADMINISTRATION	$	491.01		
	e. TREE TRIMMING	$	2,880.00		
	f. GAS & UTILITIES	$	2,379.53		
	g. EQUIPMENT	$	1,116.81		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	70.02		
	i. MADERA COUNTY PROCESSING FEES	$	203.36		
			TOTAL COSTS:	$	31,782.49
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				30,222.48
5.	TOTAL ASSESSMENT			$	31,982.86
6.	AVERAGE ASSESSMENT PER PARCEL				97.51

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 2 - PHEASANT RUN/NORTHWEST ESTATES

TOTAL ASSESSMENT:
$31,982.86

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	013-070-012-000	$1,848.56	36	013-090-031-000	$37.00
2	013-070-014-000	$567.14	37	013-090-032-000	$37.00
3			38	013-090-033-000	$37.00
4	013-070-020-000	$783.80	39	013-090-034-000	$37.00
5	013-070-023-000	$279.00	40	013-090-035-000	$37.00
6	013-070-025-000	$3,326.90	41	013-090-036-000	$37.00
7	013-070-026-000	$197.56	42	013-090-037-000	$37.00
8	013-070-027-000	$163.36	43	013-090-038-000	$37.00
9	013-070-028-000	$139.62	44	013-090-039-000	$37.00
10	013-090-005-000	$37.00	45	013-090-040-000	$37.00
11	013-090-006-000	$37.00	46	013-090-041-000	$37.00
12	013-090-007-000	$37.00	47	013-090-042-000	$37.00
13	013-090-008-000	$37.00	48	013-091-001-000	$37.00
14	013-090-009-000	$37.00	49	013-091-002-000	$37.00
15	013-090-010-000	$37.00	50	013-091-003-000	$37.00
16	013-090-011-000	$37.00	51	013-091-004-000	$37.00
17	013-090-012-000	$37.00	52	013-091-005-000	$37.00
18	013-090-013-000	$37.00	53	013-091-006-000	$37.00
19	013-090-014-000	$37.00	54	013-091-007-000	$37.00
20	013-090-015-000	$37.00	55	013-091-008-000	$37.00
21	013-090-016-000	$37.00	56	013-091-009-000	$37.00
22	013-090-017-000	$37.00	57	013-091-010-000	$37.00
23	013-090-018-000	$37.00	58	013-091-011-000	$37.00
24	013-090-019-000	$37.00	59	013-091-012-000	$37.00
25	013-090-020-000	$37.00	60	013-091-013-000	$37.00
26	013-090-021-000	$37.00	61	013-091-014-000	$37.00
27	013-090-022-000	$37.00	62	013-091-015-000	$37.00
28	013-090-023-000	$37.00	63	013-091-016-000	$37.00
29	013-090-024-000	$37.00	64	013-091-017-000	$37.00
30	013-090-025-000	$37.00	65	013-091-018-000	$37.00
31	013-090-026-000	$37.00	66	013-091-019-000	$37.00
32	013-090-027-000	$37.00	67	013-091-020-000	$37.00
33	013-090-028-000	$37.00	68	013-091-021-000	$37.00
34	013-090-029-000	$37.00	69	013-091-022-000	$37.00
35	013-090-030-000	$37.00	70	013-091-023-000	$37.00

Assessment Number	Assessor's Parcel Number	Assessment
71	013-091-024-000	$37.00
72	013-091-025-000	$37.00
73	013-091-026-000	$37.00
74	013-091-027-000	$37.00
75	013-091-028-000	$37.00
76	013-091-029-000	$37.00
77	013-091-030-000	$37.00
78	013-091-031-000	$37.00
79	013-091-032-000	$37.00
80	013-091-033-000	$37.00
81	013-091-034-000	$37.00
82	013-091-035-000	$37.00
83	013-091-036-000	$37.00
84	013-091-037-000	$37.00
85	013-091-038-000	$37.00
86	013-091-039-000	$37.00
87	013-091-040-000	$37.00
88	013-091-041-000	$37.00
89	013-091-042-000	$37.00
90	013-091-043-000	$37.00
91	013-091-044-000	$37.00
92	013-091-045-000	$37.00
93	013-091-046-000	$37.00
94	013-091-047-000	$37.00
95	013-091-048-000	$37.00
96	013-091-049-000	$37.00
97	013-091-050-000	$37.00
98	013-091-051-000	$37.00
99	013-091-052-000	$37.00
100	013-091-053-000	$37.00
101	013-091-054-000	$37.00
102	013-091-055-000	$37.00
103	013-091-056-000	$37.00
104	013-091-057-000	$37.00
105	013-091-058-000	$37.00
106	013-091-059-000	$37.00
107	013-091-060-000	$37.00
108	013-091-061-000	$37.00
109	013-091-062-000	$37.00
110	013-091-063-000	$37.00
111	013-091-064-000	$37.00
112	013-091-065-000	$37.00
113	013-091-066-000	$37.00
114	013-091-067-000	$37.00
115	013-091-068-000	$37.00
116	013-091-069-000	$37.00
117	013-091-070-000	$37.00
118	013-091-071-000	$37.00
119	013-091-072-000	$37.00
120	013-091-073-000	$37.00
121	013-091-074-000	$37.00
122	013-091-075-000	$37.00
123	013-091-076-000	$37.00
124	013-091-077-000	$37.00
125	013-130-002-000	$37.00
126	013-130-003-000	$37.00
127	013-130-004-000	$37.00
128	013-130-005-000	$37.00
129	013-130-006-000	$37.00
130	013-130-007-000	$37.00
131	013-130-008-000	$37.00
132	013-130-009-000	$37.00
133	013-130-010-000	$37.00
134	013-130-011-000	$37.00
135	013-130-012-000	$37.00
136	013-130-013-000	$37.00
137	013-130-014-000	$37.00
138	013-130-015-000	$37.00
139	013-130-016-000	$37.00
140	013-130-017-000	$37.00
141	013-130-018-000	$37.00
142	013-130-019-000	$37.00
143	013-130-020-000	$37.00
144	013-130-021-000	$37.00
145	013-130-022-000	$37.00
146	013-130-023-000	$37.00
147	013-130-024-000	$37.00
148	013-130-025-000	$37.00
149	013-130-026-000	$37.00
150	013-130-027-000	$37.00
151	013-130-028-000	$37.00
152	013-130-029-000	$37.00
153	013-130-030-000	$37.00
154	013-130-031-000	$37.00
155	013-130-032-000	$37.00
156	013-130-033-000	$37.00
157	013-130-034-000	$37.00
158	013-130-035-000	$37.00
159	013-130-036-000	$37.00
160	013-130-037-000	$37.00

Assessment Number	Assessor's Parcel Number	Assessment
161	013-130-038-000	$37.00
162	013-130-039-000	$37.00
163	013-130-040-000	$37.00
164	013-130-041-000	$37.00
165	013-130-042-000	$37.00
166	013-130-043-000	$37.00
167	013-130-044-000	$37.00
168	013-130-045-000	$37.00
169	013-130-046-000	$37.00
170	013-130-047-000	$37.00
171	013-130-048-000	$37.00
172	013-130-049-000	$37.00
173	013-130-050-000	$37.00
174	013-130-051-000	$37.00
175	013-130-052-000	$37.00
176	013-130-053-000	$37.00
177	013-130-054-000	$37.00
178	013-130-055-000	$37.00
179	013-130-056-000	$37.00
180	013-130-057-000	$37.00
181	013-130-058-000	$37.00
182	013-130-059-000	$37.00
183	013-131-001-000	$37.00
184	013-131-002-000	$37.00
185	013-131-003-000	$37.00
186	013-131-004-000	$37.00
187	013-131-005-000	$37.00
188	013-131-006-000	$37.00
189	013-131-007-000	$37.00
190	013-131-008-000	$37.00
191	013-131-009-000	$37.00
192	013-131-010-000	$37.00
193	013-140-001-000	$37.00
194	013-140-002-000	$37.00
195	013-140-003-000	$37.00
196	013-140-004-000	$37.00
197	013-140-005-000	$37.00
198	013-140-006-000	$37.00
199	013-140-007-000	$37.00
200	013-140-008-000	$37.00
201	013-140-009-000	$37.00
202	013-140-010-000	$37.00
203	013-140-011-000	$37.00
204	013-140-012-000	$37.00
205	013-140-013-000	$37.00

Assessment Number	Assessor's Parcel Number	Assessment
206	013-140-014-000	$37.00
207	013-140-015-000	$37.00
208	013-140-016-000	$37.00
209	013-140-017-000	$37.00
210	013-140-018-000	$37.00
211	013-140-019-000	$37.00
212	013-140-020-000	$37.00
213	013-140-021-000	$37.00
214	013-140-022-000	$37.00
215	013-140-023-000	$37.00
216	013-140-024-000	$37.00
217	013-140-025-000	$37.00
218	013-140-026-000	$37.00
219	013-140-027-000	$37.00
220	013-140-028-000	$37.00
221	013-140-037-000	$44.36
222	013-140-038-000	$66.56
223	013-140-039-000	$44.36
224	013-141-005-000	$162.68
225	013-140-058-000	$51.78
226	013-140-053-000	$167.48
237	013-150-003-000	$37.00
238	013-150-004-000	$37.00
239	013-150-005-000	$37.00
240	013-150-006-000	$37.00
241	013-150-007-000	$37.00
242	013-150-008-000	$37.00
243	013-150-009-000	$37.00
244	013-150-010-000	$37.00
245	013-150-011-000	$37.00
246	013-150-012-000	$37.00
247	013-150-013-000	$37.00
248	013-150-014-000	$37.00
249	013-150-015-000	$37.00
250	013-150-016-000	$37.00
251	013-150-017-000	$37.00
252	013-151-001-000	$37.00
253	013-151-002-000	$37.00
254	013-151-003-000	$37.00
255	013-151-004-000	$37.00
256	013-151-005-000	$37.00
257	013-151-006-000	$37.00
258	013-151-007-000	$37.00
259	013-151-008-000	$37.00
260	013-151-009-000	$37.00

Assessment Number	Assessor's Parcel Number	Assessment
261	013-151-010-000	$37.00
262	013-151-011-000	$37.00
263	013-151-012-000	$37.00
264	013-151-013-000	$37.00
265	013-151-014-000	$37.00
266	013-151-015-000	$37.00
267	013-151-016-000	$37.00
268	013-151-017-000	$37.00
269	013-151-018-000	$37.00
270	013-151-019-000	$37.00
271	013-151-020-000	$37.00
272	013-151-021-000	$37.00
273	013-151-022-000	$37.00
274	013-151-023-000	$37.00
275	013-151-024-000	$37.00
276	013-151-025-000	$37.00
277	013-151-026-000	$37.00
278	013-151-027-000	$37.00
279	013-151-034-000	$180.08
280	013-151-035-000	$251.44
281	013-152-001-000	$37.00
282	013-152-002-000	$37.00
283	013-152-003-000	$37.00
284	013-152-004-000	$37.00
285	013-152-005-000	$37.00
286	013-152-006-000	$37.00
287	013-152-007-000	$37.00
288	013-152-008-000	$37.00
289	013-152-009-000	$37.00
290	013-152-010-000	$37.00
291	013-152-011-000	$37.00
292	013-152-012-000	$37.00
293	013-153-001-000	$37.00
294	013-153-002-000	$37.00
295	013-153-003-000	$37.00
296	013-153-004-000	$37.00
297	013-153-005-000	$37.00
298	013-160-005-000	$1,232.64
299	013-160-013-000	$199.66
300	013-160-014-000	$3,031.64
301	013-160-015-000	$199.66
302	013-160-016-000	$3,576.58
303	013-160-019-000	$62.88
304	013-160-020-000	$44.58
305	013-160-021-000	$415.92
306	013-160-022-000	$198.86
307	013-160-023-000	$185.78
308	013-160-025-000	$73.30
309	013-160-024-000	$227.64
310	013-160-026-000	$2,552.46
311	013-160-017-000	$118.86
312	013-160-018-000	$76.00
313	013-110-032-000	$0.00
314	013-110-007-000	$0.00
315	013-110-023-000	$0.00
316	013-110-024-000	$0.00
317	013-110-010-000	$0.00
319	013-141-006-000	$66.56
320	013-141-027-000	$133.10
321	013-141-036-000	$54.36
322	0	$0.00
323	013-141-031-000	$56.96
324	013-141-034-000	$130.52
325	013-141-035-000	$56.92
326	013-141-023-000	$78.74
327	013-141-010-000	$37.00
328	013-141-029-000	$221.82
329	013-141-032-000	$28.60
330	013-141-033-000	$26.24
331	013-070-046-000	$201.08
332	013-070-047-000	$471.90
	TOTAL ASSESSMENT:	$ 32,024.94
	DIRECT BILL:	
	TOTAL TO COUNTY:	$ 32,024.94

* - Weren't on the list of apn's when the zone was started in 1998.

CITY OF MADERA

ZONE 3

2019-2020

1.	BEGINNING FUND BALANCE			$	4,106.94
2.	LANDSCAPE MAINTENANCE COSTS	$	5,775.00		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	1,194.73		
	b. ENGINEERING ADMINISTRATION	$	1,213.58		
	c. LEGAL ADMINISTRATION	$	98.16		
	d. FINANCE ADMINISTRATION	$	263.38		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	1,157.75		
	g. EQUIPMENT	$	351.62		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i. MADERA COUNTY PROCESSING FEES	$	106.64		
			TOTAL COSTS:	$	10,054.21
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,652.99
5.	TOTAL ASSESSMENT			$	7,706.90
6.	AVERAGE ASSESSMENT PER PARCEL				44.81

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 3
MANSIONETTE ESTATES 1, 2, & 3
TOTAL ASSESSMENT:
$7,706.90

Assessment Number	Assessor's Parcel Number	Assessment
1	006-390-011-000	$1,336.78
2	006-390-013-000	$72.92
3	006-390-014-000	$72.92
4	006-390-016-000	$1,142.34
5	006-390-019-000	$48.62
6	006-390-020-000	$48.62
7	006-390-021-000	$121.54
8	006-390-022-000	$145.54
9	006-390-027-000	$437.52
11	006-390-025-000	$148.56
12	006-390-026-000	$240.34
13	006-420-001-000	$24.32
14	006-420-002-000	$24.32
15	006-420-003-000	$24.32
16	006-420-004-000	$24.32
17	006-420-005-000	$24.32
18	006-420-006-000	$24.32
19	006-420-007-000	$24.32
20	006-420-008-000	$24.32
21	006-420-055-000	$24.32
22	006-420-056-000	$24.32
23	006-420-057-000	$24.32
24	006-420-012-000	$24.32
25	006-420-058-000	$24.32
26	006-420-059-000	$24.32
27	006-420-015-000	$24.32
28	006-420-016-000	$24.32
29	006-420-017-000	$24.32
30	006-420-018-000	$24.32
31	006-420-019-000	$24.32
32	006-420-020-000	$24.32
33	006-420-021-000	$24.32
34	006-420-022-000	$24.32
35	006-420-023-000	$24.32
36	006-420-024-000	$24.32
37	006-420-025-000	$24.32
38	006-420-026-000	$24.32
39	006-420-027-000	$24.32
40	006-420-028-000	$24.32
41	006-420-029-000	$24.32
42	006-420-030-000	$24.32
43	006-420-031-000	$24.32
44	006-420-032-000	$24.32
45	006-420-033-000	$24.32
46	006-420-034-000	$24.32
47	006-420-035-000	$24.32
48	006-420-036-000	$24.32
49	006-420-037-000	$24.32
50	006-420-038-000	$24.32
51	006-420-039-000	$24.32
52	006-420-040-000	$24.32
53	006-420-041-000	$24.32
54	006-420-042-000	$24.32
55	006-420-043-000	$24.32
56	006-420-044-000	$24.32
57	006-420-045-000	$24.32
58	006-420-046-000	$24.32
59	006-420-047-000	$24.32
60	006-420-048-000	$24.32
61	006-420-049-000	$24.32
62	006-420-050-000	$24.32
63	006-420-051-000	$24.32
64	006-420-052-000	$24.32
65	006-420-053-000	$24.32
66	006-440-026-000	$24.32
67	006-440-027-000	$24.32
68	006-440-003-000	$24.32
69	006-440-004-000	$24.32
70	006-440-005-000	$24.32
71	006-440-006-000	$24.32
72	006-440-007-000	$24.32
73	006-440-008-000	$24.32
74	006-440-009-000	$24.32
75	006-440-010-000	$24.32
76	006-440-011-000	$24.32
77	006-441-001-000	$24.32
78	006-441-002-000	$24.32
79	006-440-021-000	$24.32
80	006-440-020-000	$24.32
81	006-440-019-000	$24.32
82	006-440-025-000	$24.32
83	006-440-024-000	$24.32
84	006-440-015-000	$24.32
85	006-440-014-000	$24.32
117	006-422-015-000	$24.32
118	006-422-014-000	$24.32
119	006-422-013-000	$24.32
120	006-422-012-000	$24.32
121	006-422-011-000	$24.32
122	006-422-010-000	$24.32
123	006-422-009-000	$24.32
124	006-422-008-000	$24.32
125	006-422-007-000	$24.32
126	006-422-006-000	$24.32
127	006-422-005-000	$24.32
128	006-422-004-000	$24.32
129	006-422-003-000	$24.32
130	006-422-002-000	$24.32

Assessment Number	Assessor's Parcel Number	Assessment
86	006-440-013-000	$24.32
87	006-440-012-000	$24.32
88	006-441-014-000	$24.32
89	006-441-013-000	$24.32
90	006-441-012-000	$24.32
91	006-441-011-000	$24.32
92	006-441-010-000	$24.32
93	006-441-009-000	$24.32
94	006-441-008-000	$24.32
95	006-441-007-000	$24.32
96	006-441-006-000	$24.32
97	006-441-005-000	$24.32
98	006-441-004-000	$24.32
99	006-441-003-000	$24.32
100	006-422-032-000	$24.32
101	006-422-031-000	$24.32
102	006-422-030-000	$24.32
103	006-422-029-000	$24.32
104	006-422-028-000	$24.32
105	006-422-027-000	$24.32
106	006-422-026-000	$24.32
107	006-422-025-000	$24.32
108	006-422-024-000	$24.32
109	006-422-023-000	$24.32
110	006-422-022-000	$24.32
111	006-422-021-000	$24.32
112	006-422-020-000	$24.32
113	006-422-019-000	$24.32
114	006-422-018-000	$24.32
115	006-422-017-000	$24.32
116	006-422-016-000	$24.32
131	006-422-001-000	$24.32
132	006-421-014-000	$24.32
133	006-421-013-000	$24.32
134	006-421-012-000	$24.32
135	006-421-011-000	$24.32
136	006-421-010-000	$24.32
137	006-421-009-000	$24.32
138	006-421-008-000	$24.32
139	006-421-007-000	$24.32
140	006-421-006-000	$24.32
141	006-421-043-000	$24.32
142	006-421-044-000	$24.32
143	006-421-022-000	$24.32
144	006-421-021-000	$24.32
145	006-421-020-000	$24.32
146	006-421-019-000	$24.32
147	006-421-018-000	$24.32
148	006-421-017-000	$24.32
149	006-421-016-000	$24.32
150	006-421-015-000	$24.32
151	006-421-031-000	$24.32
152	006-421-030-000	$24.32
153	006-421-029-000	$24.32
154	006-421-028-000	$24.32
155	006-421-027-000	$24.32
156	006-421-026-000	$24.32
157	006-421-025-000	$24.32
158	006-421-024-000	$24.32
159	006-421-023-000	$24.32
160	006-421-003-000	$24.32
161	006-421-002-000	$24.32
162	006-421-001-000	$24.32
163	006-421-041-000	$24.32
164	006-421-040-000	$24.32
165	006-421-039-000	$24.32
166	006-421-038-000	$24.32
167	006-421-037-000	$24.32
168	006-421-036-000	$24.32
169	006-421-035-000	$24.32
170	006-421-034-000	$24.32
171	006-421-033-000	$24.32
172	006-421-032-000	$24.32
	TOTAL	$7,706.90

CITY OF MADERA

ZONE 4

2018 - 2019

1.	BEGINNING FUND BALANCE			$	11,234.25
2.	LANDSCAPE MAINTENANCE COSTS	$	8,253.00		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	1,608.63		
	b. ENGINEERING ADMINISTRATION	$	1,777.52		
	c. LEGAL ADMINISTRATION	$	143.78		
	d. FINANCE ADMINISTRATION	$	385.76		
	e. TREE TRIMMING	$	3,555.00		
	f. GAS & UTILITIES	$	1,257.75		
	g. EQUIPMENT	$	374.66		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	118.82		
	i. MADERA COUNTY PROCESSING FEES	$	158.72		
			TOTAL COSTS:	$	17,633.64
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				11,117.41
5.	TOTAL ASSESSMENT			$	17,514.24
6.	AVERAGE ASSESSMENT PER PARCEL				68.43

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 4
WESTGATE NORTHWEST 1 & 2
TOTAL ASSESSMENT:
$17,514.24

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-251-001-000	$68.68	36	006-251-050-000	$68.68
2	006-251-002-000	$68.68	37	006-251-049-000	$68.68
3	006-251-003-000	$68.68	38	006-251-048-000	$68.68
4	006-251-004-000	$68.68	39	006-251-047-000	$68.68
5	006-251-005-000	$68.68	40	006-251-046-000	$68.68
6	006-251-006-000	$68.68	41	006-251-045-000	$68.68
7	006-251-007-000	$68.68	42	006-251-044-000	$68.68
8	006-251-008-000	$68.68	43	006-251-043-000	$68.68
9	006-251-072-000	$68.68	44	006-251-042-000	$68.68
10	006-251-071-000	$68.68	45	006-251-041-000	$68.68
11	006-251-070-000	$68.68	46	006-251-040-000	$68.68
12	006-251-013-000	$68.68	47	006-251-039-000	$68.68
13	006-251-014-000	$68.68	48	006-251-038-000	$68.68
14	006-251-015-000	$68.68	49	006-251-037-000	$68.68
15	006-251-016-000	$68.68	50	006-251-036-000	$68.68
16	006-251-069-000	$68.68	51	006-251-035-000	$68.68
17	006-251-068-000	$68.68	52	006-251-034-000	$68.68
18	006-251-067-000	$68.68	53	006-251-033-000	$68.68
19	006-251-066-000	$68.68	54	006-251-032-000	$68.68
20	006-251-022-000	$68.68	55	006-251-031-000	$68.68
21	006-251-023-000	$68.68	56	006-251-030-000	$68.68
22	006-251-064-000	$68.68	57	006-251-029-000	$68.68
23	006-251-063-000	$68.68	58	006-251-073-000	$68.68
24	006-251-062-000	$68.68	60	006-251-026-000	$68.68
25	006-251-061-000	$68.68			
26	006-251-060-000	$68.68	61	006-251-025-000	$68.68
27	006-251-059-000	$68.68	62	006-251-024-000	$68.68
28	006-251-058-000	$68.68	63	006-252-028-000	$68.68
29	006-251-057-000	$68.68	64	006-252-027-000	$68.68
30	006-251-056-000	$68.68	65	006-252-026-000	$68.68
31	006-251-055-000	$68.68	66	006-252-025-000	$68.68
32	006-251-054-000	$68.68	67	006-252-024-000	$68.68
33	006-251-053-000	$68.68	68	006-252-023-000	$68.68
34	006-251-052-000	$68.68	69	006-252-022-000	$68.68
35	006-251-051-000	$68.68	70	006-252-021-000	$68.68

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	006-252-020-000	$68.68	116	006-253-048-000	$68.68
72	006-252-019-000	$68.68	117	006-253-047-000	$68.68
73	006-252-018-000	$68.68	118	006-253-046-000	$68.68
74	006-252-017-000	$68.68	119	006-253-045-000	$68.68
75	006-252-016-000	$68.68	120	006-255-018-000	$68.68
76	006-252-015-000	$68.68	121	006-255-017-000	$68.68
77	006-252-036-000	$68.68	122	006-255-016-000	$68.68
78	006-252-035-000	$68.68	123	006-255-015-000	$68.68
79	006-252-034-000	$68.68	124	006-255-014-000	$68.68
80	006-252-033-000	$68.68	125	006-255-013-000	$68.68
81	006-252-032-000	$68.68	126	006-255-012-000	$68.68
82	006-252-031-000	$68.68	127	006-255-011-000	$68.68
83	006-252-030-000	$68.68	128	006-255-063-000	$68.68
84	006-252-029-000	$68.68	129	006-255-062-000	$68.68
85	006-252-044-000	$68.68	130	006-255-055-000	$68.68
86	006-252-043-000	$68.68	131	006-255-054-000	$68.68
87	006-252-042-000	$68.68	132	006-255-005-000	$68.68
88	006-252-041-000	$68.68	133	006-255-004-000	$68.68
89	006-252-040-000	$68.68	134	006-255-061-000	$68.68
90	006-252-039-000	$68.68	135	006-254-049-000	$68.68
91	006-252-038-000	$68.68	136	006-254-024-000	$68.68
92	006-252-037-000	$68.68	137	006-254-023-000	$68.68
93	006-252-014-000	$68.68	138	006-254-022-000	$68.68
94	006-252-013-000	$68.68	139	006-254-059-000	$68.68
95	006-252-012-000	$68.68	140	006-254-069-000	$68.68
96	006-252-011-000	$68.68	141	006-254-068-000	$68.68
97	006-252-010-000	$68.68	142	006-254-055-000	$68.68
98	006-252-009-000	$68.68	143	006-254-015-000	$68.68
99	006-252-008-000	$68.68	144	006-254-014-000	$68.68
100	006-252-007-000	$68.68	145	006-254-013-000	$68.68
101	006-252-006-000	$68.68	146	006-254-065-000	$68.68
102	006-252-005-000	$68.68	147	006-254-064-000	$68.68
103	006-252-004-000	$68.68	148	006-254-063-000	$68.68
104	006-252-003-000	$68.68	149	006-254-062-000	$68.68
105	006-252-002-000	$68.68	150	006-254-007-000	$68.68
106	006-252-001-000	$68.68	151	006-254-006-000	$68.68
107	006-253-057-000	$68.68	152	006-254-005-000	$68.68
108	006-253-056-000	$68.68	153	006-254-004-000	$68.68
109	006-253-055-000	$68.68	154	006-254-003-000	$68.68
110	006-253-054-000	$68.68	155	006-254-002-000	$68.68
111	006-253-053-000	$68.68	156	006-254-001-000	$68.68
112	006-253-052-000	$68.68	157	006-254-037-000	$68.68
113	006-253-051-000	$68.68	158	006-254-036-000	$68.68
114	006-253-050-000	$68.68	159	006-254-035-000	$68.68
115	006-253-049-000	$68.68	160	006-254-067-000	$68.68

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
161	006-254-066-000	$68.68	206	006-255-020-000	$68.68
162	006-254-031-000	$68.68	207	006-255-019-000	$68.68
163	006-254-054-000	$68.68	208	006-253-044-000	$68.68
164	006-254-053-000	$68.68	209	006-253-043-000	$68.68
165	006-254-052-000	$68.68	210	006-253-042-000	$68.68
166	006-254-051-000	$68.68	211	006-253-041-000	$68.68
167	006-254-050-000	$68.68	212	006-253-040-000	$68.68
168	006-255-068-000	$68.68	213	006-253-039-000	$68.68
169	006-255-067-000	$68.68	214	006-253-038-000	$68.68
170	006-255-066-000	$68.68	215	006-253-037-000	$68.68
171	006-255-065-000	$68.68	216	006-253-036-000	$68.68
172	006-255-064-000	$68.68	217	006-253-034-000	$68.68
173	006-255-045-000	$68.68	218	006-253-033-000	$68.68
174	006-255-044-000	$68.68	219	006-253-032-000	$68.68
175	006-255-043-000	$68.68	220	006-253-031-000	$68.68
176	006-255-042-000	$68.68	221	006-253-030-000	$68.68
177	006-255-041-000	$68.68	222	006-253-029-000	$68.68
178	006-255-040-000	$68.68	223	006-253-028-000	$68.68
179	006-255-039-000	$68.68	224	006-253-027-000	$68.68
180	006-255-038-000	$68.68	225	006-253-026-000	$68.68
181	006-255-037-000	$68.68	226	006-253-025-000	$68.68
182	006-255-036-000	$68.68	227	006-253-024-000	$68.68
183	006-255-035-000	$68.68	228	006-253-023-000	$68.68
184	006-255-034-000	$68.68	229	006-253-022-000	$68.68
185	006-254-042-000	$68.68	230	006-253-021-000	$68.68
186	006-254-041-000	$68.68	231	006-253-020-000	$68.68
187	006-254-040-000	$68.68	232	006-253-019-000	$68.68
188	006-254-039-000	$68.68	233	006-253-001-000	$68.68
189	006-254-038-000	$68.68	234	006-253-002-000	$68.68
190	006-254-047-000	$68.68	235	006-253-003-000	$68.68
191	006-254-046-000	$68.68	236	006-253-004-000	$68.68
192	006-254-045-000	$68.68	237	006-253-005-000	$68.68
193	006-254-044-000	$68.68	238	006-253-059-000	$68.68
194	006-254-043-000	$68.68	239	006-253-060-000	$68.68
195	006-255-033-000	$68.68	240	006-253-008-000	$68.68
196	006-255-032-000	$68.68	241	006-253-009-000	$68.68
197	006-255-031-000	$68.68	242	006-253-010-000	$68.68
198	006-255-030-000	$68.68	243	006-253-011-000	$68.68
199	006-255-071-000	$68.68	244	006-253-012-000	$68.68
200	006-255-070-000	$68.68	245	006-253-013-000	$68.68
201	006-255-069-000	$68.68	246	006-253-014-000	$68.68
202	006-255-025-000	$68.68	247	006-253-015-000	$68.68
203	006-255-060-000	$68.68	248	006-253-016-000	$68.68
204	006-255-059-000	$68.68	249	006-253-017-000	$68.68
205	006-255-058-000	$68.68	250	006-253-018-000	$68.68
251	006-253-035-000	$68.68			
252	TBD	$68.68			
253	TBD	$68.68			
254	TBD	$68.68			
255	TBD	$68.68			
256	TBD	$68.68			
	TOTAL	**$17,514.24**			

CITY OF MADERA

ZONE 6A

2019-2020

1.	BEGINNING FUND BALANCE			$	18,837.38
2.	LANDSCAPE MAINTENANCE COSTS	$	8,026.20		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	1,607.63		
	b. ENGINEERING ADMINISTRATION	$	796.72		
	c. LEGAL ADMINISTRATION	$	64.44		
	d. FINANCE ADMINISTRATION	$	172.91		
	e. TREE TRIMMING	$	5,000.00		
	f. GAS & UTILITIES	$	1,941.31		
	g. EQUIPMENT	$	488.67		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	118.82		
	i. MADERA COUNTY PROCESSING FEES	$	68.20		
			TOTAL COSTS:	$	18,284.90
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				18,154.68
5.	TOTAL ASSESSMENT			$	17,602.20
6.	AVERAGE ASSESSMENT PER PARCEL			$	160.02

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 6A
WOODLAND HILLS/BASILA
TOTAL ASSESSMENT:
$17,602.20

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-300-009-000	$160.02	36	009-400-034-000	$160.02
2	009-300-010-000	$160.02	37	009-400-035-000	$160.02
3	009-400-001-000	$160.02	38	009-400-036-000	$160.02
4	009-400-002-000	$160.02	39	009-421-001-000	$160.02
5	009-400-003-000	$160.02	40	009-421-002-000	$160.02
6	009-400-004-000	$160.02	41	009-421-003-000	$160.02
7	009-400-005-000	$160.02	42	009-421-004-000	$160.02
8	009-400-006-000	$160.02	43	009-421-005-000	$160.02
9	009-400-007-000	$160.02	44	009-421-006-000	$160.02
10	009-400-008-000	$160.02	45	009-421-007-000	$160.02
11	009-400-009-000	$160.02	46	009-421-008-000	$160.02
12	009-400-010-000	$160.02	47	009-421-009-000	$160.02
13	009-400-011-000	$160.02	48	009-421-010-000	$160.02
14	009-400-012-000	$160.02	49	009-421-011-000	$160.02
15	009-400-013-000	$160.02	50	009-421-012-000	$160.02
16	009-400-014-000	$160.02	51	009-421-013-000	$160.02
17	009-400-015-000	$160.02	52	009-421-014-000	$160.02
18	009-400-016-000	$160.02	53	009-421-015-000	$160.02
19	009-400-017-000	$160.02	54	009-421-016-000	$160.02
20	009-400-018-000	$160.02	55	009-421-017-000	$160.02
21	009-400-019-000	$160.02	56	009-421-018-000	$160.02
22	009-400-020-000	$160.02	57	009-421-019-000	$160.02
23	009-400-021-000	$160.02	58	009-421-020-000	$160.02
24	009-400-022-000	$160.02	59	009-421-021-000	$160.02
25	009-400-023-000	$160.02	60	009-421-022-000	$160.02
26	009-400-024-000	$160.02	61	009-421-023-000	$160.02
27	009-400-025-000	$160.02	62	009-422-001-000	$160.02
28	009-400-026-000	$160.02	63	009-422-002-000	$160.02
29	009-400-027-000	$160.02	64	009-422-003-000	$160.02
30	009-400-028-000	$160.02	65	009-422-004-000	$160.02
31	009-400-029-000	$160.02	66	009-422-005-000	$160.02
32	009-400-030-000	$160.02	67	009-422-006-000	$160.02
33	009-400-031-000	$160.02	68	009-422-007-000	$160.02
34	009-400-032-000	$160.02	69	009-422-008-000	$160.02
35	009-400-033-000	$160.02	70	009-422-009-000	$160.02
71	009-422-010-000	$160.02			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
72	009-422-011-000	$160.02			
73	009-422-012-000	$160.02			
74	009-422-013-000	$160.02			
75	009-423-001-000	$160.02			
76	009-423-002-000	$160.02			
77	009-423-003-000	$160.02			
78	009-423-004-000	$160.02			
79	009-423-005-000	$160.02			
80	009-423-006-000	$160.02			
81	009-423-007-000	$160.02			
82	009-423-008-000	$160.02			
83	009-423-009-000	$160.02			
84	009-423-010-000	$160.02			
85	009-423-011-000	$160.02			
86	009-423-012-000	$160.02			
87	009-423-013-000	$160.02			
88	009-423-014-000	$160.02			
89	009-423-015-000	$160.02			
90	009-423-016-000	$160.02			
91	009-423-017-000	$160.02			
92	009-423-018-000	$160.02			
93	009-423-019-000	$160.02			
94	009-423-020-000	$160.02			
95	009-423-021-000	$160.02			
96	009-423-022-000	$160.02			
97	009-423-023-000	$160.02			
98	009-423-024-000	$160.02			
99	009-423-025-000	$160.02			
100	009-423-026-000	$160.02			
101	009-423-027-000	$160.02			
102	009-423-028-000	$160.02			
103	009-423-029-000	$160.02			
104	009-423-030-000	$160.02			
105	009-423-031-000	$160.02			
106	009-423-032-000	$160.02			
107	009-423-033-000	$160.02			
108	009-423-034-000	$160.02			
109	009-423-035-000	$160.02			
110	009-423-036-000	$160.02			
	TOTAL	**$17,602.20**			

CITY OF MADERA

ZONE 6B

2019-2020

1.	BEGINNING FUND BALANCE			$	(859.61)
2.	LANDSCAPE MAINTENANCE COSTS	$	5,028.45		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	923.67		
	b. ENGINEERING ADMINISTRATION	$	991.70		
	c. LEGAL ADMINISTRATION	$	80.21		
	d. FINANCE ADMINISTRATION	$	215.22		
	e. TREE TRIMMING	$	833.00		
	f. GAS & UTILITIES	$	551.27		
	g. EQUIPMENT	$	242.21		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	47.53		
	i. MADERA COUNTY PROCESSING FEES	$	86.18		
			TOTAL COSTS:	$	8,999.45
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,619.13)
5.	TOTAL ASSESSMENT			$	8,239.92
6.	AVERAGE ASSESSMENT PER PARCEL			$	59.28

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 6B
SUNSET SOUTHWEST 1, 2, 3, 4, & 5
TOTAL ASSESSMENT:
$8,239.92

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-390-002-000	$59.28	36	009-390-040-000	$59.28
2	009-390-003-000	$59.28	37	009-390-041-000	$59.28
3	009-390-004-000	$59.28	38	009-390-042-000	$59.28
4	009-390-005-000	$59.28	39	009-390-043-000	$59.28
5	009-390-006-000	$59.28	40	009-390-044-000	$59.28
6	009-390-007-000	$59.28	41	009-390-045-000	$59.28
7	009-390-008-000	$59.28	42	009-390-046-000	$59.28
8	009-390-009-000	$59.28	43	009-390-047-000	$59.28
9	009-390-010-000	$59.28	44	009-390-048-000	$59.28
10	009-390-011-000	$59.28	45	009-390-049-000	$59.28
11	009-390-012-000	$59.28	46	009-390-050-000	$59.28
12	009-390-013-000	$59.28	47	009-390-051-000	$59.28
13	009-390-014-000	$59.28	48	009-390-052-000	$59.28
14	009-390-015-000	$59.28	49	009-390-053-000	$59.28
15	009-390-016-000	$59.28	50	009-390-054-000	$59.28
16	009-390-017-000	$59.28	51	009-390-055-000	$59.28
17	009-390-018-000	$59.28	52	009-390-056-000	$59.28
18	009-390-019-000	$59.28	53	009-390-057-000	$59.28
19	009-390-020-000	$59.28	54	009-390-058-000	$59.28
20	009-390-021-000	$59.28	55	009-390-061-000	$59.28
21	009-390-022-000	$59.28	56	009-390-062-000	$59.28
22	009-390-023-000	$59.28	57	009-390-063-000	$59.28
23	009-390-024-000	$59.28	58	009-390-064-000	$59.28
24	009-390-025-000	$59.28	59	009-390-065-000	$59.28
25	009-390-026-000	$59.28	60	009-390-066-000	$59.28
26	009-390-027-000	$59.28	61	009-390-067-000	$59.28
27	009-390-031-000	$59.28	62	009-390-068-000	$59.28
28	009-390-032-000	$59.28	63	009-390-069-000	$59.28
29	009-390-033-000	$59.28	64	009-390-070-000	$59.28
30	009-390-034-000	$59.28	65	009-390-071-000	$59.28
31	009-390-035-000	$59.28	66	009-390-072-000	$59.28
32	009-390-036-000	$59.28	67	009-390-073-000	$59.28
33	009-390-037-000	$59.28	68	009-390-074-000	$59.28
34	009-390-038-000	$59.28	69	009-390-075-000	$59.28
35	009-390-039-000	$59.28	70	009-390-076-000	$59.28
71	009-390-077-000	$59.28	116	009-430-039-000	$59.28
72	009-390-078-000	$59.28	117	009-430-040-000	$59.28

Assessment Number	Assessor's Parcel Number	Assessment
73	009-390-079-000	$59.28
74	009-390-080-000	$59.28
75	009-390-081-000	$59.28
76	009-390-082-000	$59.28
77	009-390-083-000	$59.28
78	009-390-084-000	$59.28
79	009-390-085-000	$59.28
80	009-390-086-000	$59.28
81	009-390-087-000	$59.28
82	009-390-088-000	$59.28
83	009-430-001-000	$59.28
84	009-430-002-000	$59.28
85	009-430-003-000	$59.28
86	009-430-004-000	$59.28
87	009-430-005-000	$59.28
88	009-430-006-000	$59.28
89	009-430-007-000	$59.28
90	009-430-008-000	$59.28
91	009-430-009-000	$59.28
92	009-430-010-000	$59.28
93	009-430-011-000	$59.28
94	009-430-012-000	$59.28
95	009-430-013-000	$59.28
96	009-430-014-000	$59.28
97	009-430-015-000	$59.28
98	009-430-016-000	$59.28
99	009-430-017-000	$59.28
100	009-430-018-000	$59.28
101	009-430-019-000	$59.28
102	009-430-020-000	$59.28
103	009-430-021-000	$59.28
104	009-430-022-000	$59.28
105	009-430-023-000	$59.28
106	009-430-024-000	$59.28
107	009-430-025-000	$59.28
108	009-430-026-000	$59.28
109	009-430-029-000	$59.28
110	009-430-032-000	$59.28
111	009-430-034-000	$59.28
112	009-430-035-000	$59.28
113	009-430-036-000	$59.28
114	009-430-037-000	$59.28
115	009-430-038-000	$59.28
118	009-430-041-000	$59.28
119	009-430-042-000	$59.28
120	009-430-043-000	$59.28
121	009-430-044-000	$59.28
122	009-430-045-000	$59.28
123	009-430-046-000	$59.28
124	009-430-047-000	$59.28
125	009-430-048-000	$59.28
126	009-430-049-000	$59.28
127	009-430-050-000	$59.28
128	009-430-051-000	$59.28
129	009-430-052-000	$59.28
130	009-430-053-000	$59.28
131	009-430-054-000	$59.28
132	009-430-055-000	$59.28
133	009-430-056-000	$59.28
134	009-430-057-000	$59.28
135	009-430-058-000	$59.28
136	009-430-059-000	$59.28
137	009-430-060-000	$59.28
138	009-430-061-000	$59.28
139	009-430-062-000	$59.28
	TOTAL	$8,239.92

CITY OF MADERA

ZONE 7

2019-2020

1.	BEGINNING FUND BALANCE (CREDIT/DEBIT)				$	0.00
2.	LANDSCAPE MAINTENANCE COSTS		$	1,785.00		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	876.94		
	b.	ENGINEERING ADMINISTRATION	$	998.42		
	c.	LEGAL ADMINISTRATION	$	80.76		
	d.	FINANCE ADMINISTRATION	$	216.68		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	513.04		
	g.	EQUIPMENT	$	108.68		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	118.31		
	i.	MADERA COUNTY PROCESSING FEES	$	86.80		
				TOTAL COSTS:	$	4,784.64
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,312.64)
5.	TOTAL ASSESSMENT				$	3,472.00
6.	AVERAGE ASSESSMENT PER PARCEL				$	24.80

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 7 - TOWN & COUNTRY ESTATES

TOTAL ASSESSMENT:
$3,472.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-370-001-000	$24.80	36	009-370-036-000	$24.80
2	009-370-002-000	$24.80	37	009-370-037-000	$24.80
3	009-370-003-000	$24.80	38	009-370-038-000	$24.80
4	009-370-004-000	$24.80	39	009-370-039-000	$24.80
5	009-370-005-000	$24.80	40	009-370-040-000	$24.80
6	009-370-006-000	$24.80	41	009-370-041-000	$24.80
7	009-370-007-000	$24.80	42	009-370-042-000	$24.80
8	009-370-008-000	$24.80	43	009-370-043-000	$24.80
9	009-370-009-000	$24.80	44	009-370-044-000	$24.80
10	009-370-010-000	$24.80	45	009-370-045-000	$24.80
11	009-370-011-000	$24.80	46	009-370-046-000	$24.80
12	009-370-012-000	$24.80	47	009-370-047-000	$24.80
13	009-370-013-000	$24.80	48	009-370-048-000	$24.80
14	009-370-014-000	$24.80	49	009-370-049-000	$24.80
15	009-370-015-000	$24.80	50	009-370-050-000	$24.80
16	009-370-016-000	$24.80	51	009-370-051-000	$24.80
17	009-370-017-000	$24.80	52	009-370-052-000	$24.80
18	009-370-018-000	$24.80	53	009-370-053-000	$24.80
19	009-370-019-000	$24.80	54	009-370-054-000	$24.80
20	009-370-020-000	$24.80	55	009-380-001-000	$24.80
21	009-370-021-000	$24.80	56	009-380-002-000	$24.80
22	009-370-022-000	$24.80	57	009-380-003-000	$24.80
23	009-370-023-000	$24.80	58	009-380-004-000	$24.80
24	009-370-024-000	$24.80	59	009-380-005-000	$24.80
25	009-370-025-000	$24.80	60	009-380-006-000	$24.80
26	009-370-026-000	$24.80	61	009-380-007-000	$24.80
27	009-370-027-000	$24.80	62	009-380-008-000	$24.80
28	009-370-028-000	$24.80	63	009-380-009-000	$24.80
29	009-370-029-000	$24.80	64	009-380-010-000	$24.80
30	009-370-030-000	$24.80	65	009-380-011-000	$24.80
31	009-370-031-000	$24.80	66	009-380-012-000	$24.80
32	009-370-032-000	$24.80	67	009-380-013-000	$24.80
33	009-370-033-000	$24.80	68	009-380-014-000	$24.80
34	009-370-034-000	$24.80	69	009-380-015-000	$24.80
35	009-370-035-000	$24.80	70	009-380-016-000	$24.80
71	009-380-017-000	$24.80	116	009-380-062-000	$24.80
72	009-380-018-000	$24.80	117	009-380-063-000	$24.80
73	009-380-019-000	$24.80	118	009-380-064-000	$24.80
74	009-380-020-000	$24.80	119	009-380-065-000	$24.80

Assessment Number	Assessor's Parcel Number	Assessment
75	009-380-021-000	$24.80
76	009-380-022-000	$24.80
77	009-380-023-000	$24.80
78	009-380-024-000	$24.80
79	009-380-025-000	$24.80
80	009-380-026-000	$24.80
81	009-380-027-000	$24.80
82	009-380-028-000	$24.80
83	009-380-029-000	$24.80
84	009-380-030-000	$24.80
85	009-380-031-000	$24.80
86	009-380-032-000	$24.80
87	009-380-033-000	$24.80
88	009-380-034-000	$24.80
89	009-380-035-000	$24.80
90	009-380-036-000	$24.80
91	009-380-037-000	$24.80
92	009-380-038-000	$24.80
93	009-380-039-000	$24.80
94	009-380-040-000	$24.80
95	009-380-041-000	$24.80
96	009-380-042-000	$24.80
97	009-380-043-000	$24.80
98	009-380-044-000	$24.80
99	009-380-045-000	$24.80
100	009-380-046-000	$24.80
101	009-380-047-000	$24.80
102	009-380-048-000	$24.80
103	009-380-049-000	$24.80
104	009-380-050-000	$24.80
105	009-380-051-000	$24.80
106	009-380-052-000	$24.80
107	009-380-053-000	$24.80
108	009-380-054-000	$24.80
109	009-380-055-000	$24.80
110	009-380-056-000	$24.80
111	009-380-057-000	$24.80
112	009-380-058-000	$24.80
113	009-380-059-000	$24.80
114	009-380-060-000	$24.80
115	009-380-061-000	$24.80
120	009-380-066-000	$24.80
121	009-380-067-000	$24.80
122	009-380-068-000	$24.80
123	009-380-069-000	$24.80
124	009-380-070-000	$24.80
125	009-380-071-000	$24.80
126	009-380-072-000	$24.80
127	009-380-073-000	$24.80
128	009-380-074-000	$24.80
129	009-380-075-000	$24.80
130	009-380-076-000	$24.80
131	009-380-077-000	$24.80
132	009-380-078-000	$24.80
133	009-380-079-000	$24.80
134	009-380-080-000	$24.80
135	009-380-081-000	$24.80
136	009-380-082-000	$24.80
137	009-380-083-000	$24.80
138	009-370-058-000	$24.80
139	009-370-059-000	$24.80
140	009-370-060-000	$24.80
	TOTAL	$3,472.00

CITY OF MADERA

ZONE 8

2019-2020

1.	BEGINNING FUND BALANCE				$	1,112.94
2.	LANDSCAPE MAINTENANCE COSTS		$	525.00		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	718.66		
	b.	ENGINEERING ADMINISTRATION	$	1,435.46		
	c.	LEGAL ADMINISTRATION	$	116.11		
	d.	FINANCE ADMINISTRATION	$	311.53		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	1,152.41		
	g.	EQUIPMENT	$	108.68		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	47.53		
	i.	MADERA COUNTY PROCESSING FEES	$	127.10		
				TOTAL COSTS:	$	4,542.47
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,272.95
5.	TOTAL ASSESSMENT				$	4,702.48
6.	AVERAGE ASSESSMENT PER PARCEL				$	22.94

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 8 - VINEYARD ESTATES 2, 3, 4, & 5

TOTAL ASSESSMENT:
$4,702.48

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
1	012-310-001-000	$18.16	HA - Madera	36	012-310-036-000	$18.16
2	012-310-002-000	$18.16		37	012-310-037-000	$18.16
3	012-310-003-000	$18.16		38	012-310-038-000	$18.16
4	012-310-004-000	$18.16		39	012-310-039-000	$18.16
5	012-310-005-000	$18.16		40	012-310-040-000	$18.16
6	012-310-006-000	$18.16		41	012-310-041-000	$18.16
7	012-310-007-000	$18.16		42	012-310-042-000	$18.16
8	012-310-008-000	$18.16		43	012-310-043-000	$18.16
9	012-310-009-000	$18.16		44	012-310-044-000	$18.16
10	012-310-010-000	$18.16		45	012-310-045-000	$18.16
11	012-310-011-000	$18.16		46	012-310-046-000	$18.16
12	012-310-012-000	$18.16		47	012-310-047-000	$18.16
13	012-310-013-000	$18.16		48	012-310-048-000	$18.16
14	012-310-014-000	$18.16		49	012-310-049-000	$18.16
15	012-310-015-000	$18.16		50	012-310-050-000	$18.16
16	012-310-016-000	$18.16		51	012-310-054-000	$18.16
17	012-310-017-000	$18.16		52	012-320-003-000	$199.60
18	012-310-018-000	$18.16		53	012-320-005-000	$154.46
19	012-310-019-000	$18.16		54	012-330-073-000	$18.16
20	012-310-020-000	$18.16		55	012-311-001-000	$18.16
21	012-310-021-000	$18.16		56	012-311-002-000	$18.16
22	012-310-022-000	$18.16	HA - Madera	57	012-311-003-000	$18.16
23	012-310-023-000	$18.16		58	012-311-004-000	$18.16
24	012-310-024-000	$18.16		59	012-311-005-000	$18.16
25	012-310-025-000	$18.16		60	012-311-006-000	$18.16
26	012-310-026-000	$18.16		61	012-311-007-000	$18.16
27	012-310-027-000	$18.16		62	012-311-008-000	$18.16
28	012-310-028-000	$18.16		63	012-311-009-000	$18.16
29	012-310-029-000	$18.16		64	012-311-010-000	$18.16
30	012-310-030-000	$18.16		65	012-311-011-000	$18.16
31	012-310-031-000	$18.16		66	012-311-012-000	$18.16
32	012-310-032-000	$18.16		67	012-311-013-000	$18.16
33	012-310-033-000	$18.16		68	012-311-014-000	$18.16
34	012-310-034-000	$18.16		69	012-311-015-000	$18.16
35	012-310-035-000	$18.16		70	012-311-016-000	$18.16
71	012-311-017-000	$18.16		116	012-340-034-000	$18.16
72	012-311-018-000	$18.16		117	012-340-035-000	$18.16
73	012-311-019-000	$18.16		118	012-340-036-000	$18.16
74	012-311-020-000	$18.16		119	012-340-037-000	$18.16
75	012-311-021-000	$18.16		120	012-340-038-000	$18.16

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
76	012-311-022-000	$18.16		121	012-340-039-000	$18.16
77	012-311-023-000	$18.16		122	012-340-040-000	$18.16
78	012-311-024-000	$18.16		123	012-340-041-000	$18.16
79	012-311-025-000	$18.16		124	012-340-042-000	$18.16
80	012-311-026-000	$18.16		125	012-340-043-000	$18.16
81	012-311-027-000	$18.16		126	012-340-044-000	$18.16
82	012-311-028-000	$18.16		127	012-340-045-000	$18.16
83	012-311-029-000	$18.16		128	012-340-046-000	$18.16
84	012-311-030-000	$18.16	HA - Madera	129	012-340-047-000	$18.16
85	012-340-003-000	$18.16		130	012-340-048-000	$18.16
86	012-340-004-000	$18.16		131	012-330-013-000	$18.16
87	012-340-005-000	$18.16		132	012-330-012-000	$18.16
88	012-340-006-000	$18.16		133	012-330-011-000	$18.16
89	012-340-007-000	$18.16		134	012-330-010-000	$18.16
90	012-340-008-000	$18.16		135	012-330-009-000	$18.16
91	012-340-009-000	$18.16		136	012-330-008-000	$18.16
92	012-340-010-000	$18.16		137	012-330-007-000	$18.16
93	012-340-011-000	$18.16		138	012-330-006-000	$18.16
94	012-340-012-000	$18.16		139	012-330-021-000	$18.16
95	012-340-013-000	$18.16		140	012-330-020-000	$18.16
96	012-340-014-000	$18.16		141	012-330-019-000	$18.16
97	012-340-015-000	$18.16		142	012-330-018-000	$18.16
98	012-340-016-000	$18.16		143	012-330-017-000	$18.16
99	012-340-017-000	$18.16		144	012-330-016-000	$18.16
100	012-340-018-000	$18.16		145	012-330-015-000	$18.16
101	012-340-019-000	$18.16		146	012-330-014-000	$18.16
102	012-340-020-000	$18.16		147	012-330-028-000	$18.16
103	012-340-021-000	$18.16		148	012-330-027-000	$18.16
104	012-340-022-000	$18.16		149	012-330-026-000	$18.16
105	012-340-023-000	$18.16		150	012-330-025-000	$18.16
106	012-340-024-000	$18.16		151	012-330-024-000	$18.16
107	012-340-025-000	$18.16		152	012-330-023-000	$18.16
108	012-340-026-000	$18.16		153	012-330-022-000	$18.16
109	012-340-027-000	$18.16		154	012-330-036-000	$18.16
110	012-340-028-000	$18.16		155	012-330-037-000	$18.16
111	012-340-029-000	$18.16		156	012-330-038-000	$18.16
112	012-340-030-000	$18.16		157	012-330-039-000	$18.16
113	012-340-031-000	$18.16		158	012-330-040-000	$18.16
114	012-340-032-000	$18.16		159	012-330-041-000	$18.16
115	012-340-033-000	$18.16		160	012-330-042-000	$18.16

Assessment Number	Assessor's Parcel Number	Assessment
161	012-330-043-000	$18.16
162	012-330-035-000	$18.16
163	012-330-034-000	$18.16
164	012-330-033-000	$18.16
165	012-330-032-000	$18.16
166	012-330-031-000	$18.16
167	012-330-030-000	$18.16
168	012-330-029-000	$18.16
169	012-330-072-000	$18.16
170	012-330-071-000	$18.16
171	012-330-070-000	$18.16
172	012-330-069-000	$18.16
173	012-330-068-000	$18.16
174	012-330-067-000	$18.16
175	012-330-066-000	$18.16
176	012-330-045-000	$18.16
177	012-330-046-000	$18.16
178	012-330-047-000	$18.16
179	012-330-048-000	$18.16
180	012-330-049-000	$18.16
181	012-330-065-000	$18.16
182	012-330-064-000	$18.16
183	012-330-063-000	$18.16
184	012-330-062-000	$18.16
185	012-330-061-000	$18.16
186	012-330-060-000	$18.16
187	012-330-059-000	$18.16
188	012-330-058-000	$18.16
189	012-330-057-000	$18.16
190	012-330-056-000	$18.16
191	012-330-055-000	$18.16
192	012-330-054-000	$18.16
193	012-330-053-000	$18.16
194	012-330-052-000	$18.16
195	012-330-051-000	$18.16
196	012-330-050-000	$18.16
197	012-312-001-000	$20.18
198	012-312-002-000	$20.18
199	012-312-003-000	$20.18
200	012-312-004-000	$20.18
201	012-312-005-000	$20.18
202	012-312-006-000	$20.18
203	012-312-007-000	$20.18
204	012-312-008-000	$20.18
205	012-312-009-000	$20.18
206	012-320-006-000	$643.76

Assessment Number	Assessor's Parcel Number	Assessment
	TOTAL	$4,702.48
	To be billed via A/R	
	54.48	
	Total to County Assessor	
	$4,648.00	

CITY OF MADERA

ZONE 9

2019-2020

1.	BEGINNING FUND BALANCE				$	(145.87)
2.	LANDSCAPE MAINTENANCE COSTS		$	1,307.25		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	432.66		
	b.	ENGINEERING ADMINISTRATION	$	514.32		
	c.	LEGAL ADMINISTRATION	$	41.60		
	d.	FINANCE ADMINISTRATION	$	111.62		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	149.47		
	g.	EQUIPMENT	$	105.20		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	71.29		
	i.	MADERA COUNTY PROCESSING FEES	$	42.16		
				TOTAL COSTS:	$	2,775.57
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(670.64)
5.	TOTAL ASSESSMENT				$	2,250.80
6.	AVERAGE ASSESSMENT PER PARCEL				$	33.10

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 9 - ORCHARD ESTATES

TOTAL ASSESSMENT:
$2,250.80

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-133-040-000	$33.10	36	012-350-034-000	$33.10
2	012-133-041-000	$33.10	37	012-350-035-000	$33.10
3	012-350-001-000	$33.10	38	012-350-036-000	$33.10
4	012-350-002-000	$33.10	39	012-350-037-000	$33.10
5	012-350-003-000	$33.10	40	012-350-038-000	$33.10
6	012-350-004-000	$33.10	41	012-350-039-000	$33.10
7	012-350-005-000	$33.10	42	012-350-040-000	$33.10
8	012-350-006-000	$33.10	43	012-350-041-000	$33.10
9	012-350-007-000	$33.10	44	012-350-042-000	$33.10
10	012-350-008-000	$33.10	45	012-350-043-000	$33.10
11	012-350-009-000	$33.10	46	012-350-044-000	$33.10
12	012-350-010-000	$33.10	47	012-350-045-000	$33.10
13	012-350-011-000	$33.10	48	012-350-046-000	$33.10
14	012-350-012-000	$33.10	49	012-350-047-000	$33.10
15	012-350-013-000	$33.10	50	012-350-048-000	$33.10
16	012-350-014-000	$33.10	51	012-350-049-000	$33.10
17	012-350-015-000	$33.10	52	012-350-050-000	$33.10
18	012-350-016-000	$33.10	53	012-350-051-000	$33.10
19	012-350-017-000	$33.10	54	012-350-052-000	$33.10
20	012-350-018-000	$33.10	55	012-350-053-000	$33.10
21	012-350-019-000	$33.10	56	012-350-054-000	$33.10
22	012-350-020-000	$33.10	57	012-350-057-000	$33.10
23	012-350-021-000	$33.10	58	012-350-058-000	$33.10
24	012-350-022-000	$33.10	59	012-350-059-000	$33.10
25	012-350-023-000	$33.10	60	012-350-060-000	$33.10
26	012-350-024-000	$33.10	61	012-350-061-000	$33.10
27	012-350-025-000	$33.10	62	012-350-062-000	$33.10
28	012-350-026-000	$33.10	63	012-350-063-000	$33.10
29	012-350-027-000	$33.10	64	012-350-064-000	$33.10
30	012-350-028-000	$33.10	65	012-350-065-000	$33.10
31	012-350-029-000	$33.10	66	012-350-066-000	$33.10
32	012-350-030-000	$33.10	67	012-350-067-000	$33.10
33	012-350-031-000	$33.10	68	012-350-068-000	$33.10
34	012-350-032-000	$33.10			
35	012-350-033-000	$33.10		TOTAL	$2,250.80

CITY OF MADERA

ZONE 10A

2018 - 2019

1.	BEGINNING FUND BALANCE			$	(1,981.22)
2.	LANDSCAPE MAINTENANCE COSTS	$	0.00		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	448.10		
	b. ENGINEERING ADMINISTRATION	$	137.76		
	c. LEGAL ADMINISTRATION	$	11.14		
	d. FINANCE ADMINISTRATION	$	29.90		
	e. TREE TRIMMING	$	135.00		
	f. GAS & UTILITIES	$	162.11		
	g. EQUIPMENT	$	127.86		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i. MADERA COUNTY PROCESSING FEES	$	7.44		
			TOTAL COSTS:	$	1,051.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,719.70)
5.	TOTAL ASSESSMENT			$	320.84
6.	AVERAGE ASSESSMENT PER PARCEL			$	26.74

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10A - VENTURI SUBDIVISION

TOTAL ASSESSMENT:
$320.84

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-460-040-000	$24.68			
2	006-460-007-000	$24.68			
3	006-460-009-000	$24.68			
4	006-460-010-000	$24.68			
5	006-460-011-000	$24.68			
6	006-460-012-000	$24.68			
7	006-460-013-000	$24.68			
8	006-460-014-000	$24.68			
9	006-460-015-000	$24.68			
10	006-460-016-000	$24.68			
11	006-460-017-000	$24.68			
12	006-460-039-000	$49.36			
	TOTAL	$320.84			

CITY OF MADERA

ZONE 10B

2019-2020

1.	BEGINNING FUND BALANCE				$	1,453.16
2.	LANDSCAPE MAINTENANCE COSTS		$	31.61		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	259.59		
	b.	ENGINEERING ADMINISTRATION	$	379.85		
	c.	LEGAL ADMINISTRATION	$	30.72		
	d.	FINANCE ADMINISTRATION	$	82.44		
	e.	TREE TRIMMING	$	13.30		
	f.	GAS & UTILITIES	$	2.48		
	g.	EQUIPMENT	$	2.21		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	2.84		
	i.	MADERA COUNTY PROCESSING FEES	$	29.76		
				TOTAL COSTS:	$	834.80
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,532.98
5.	TOTAL ASSESSMENT				$	914.62
6.	AVERAGE ASSESSMENT PER PARCEL				$	19.05

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10B - PEBBLE BEACH I & II

TOTAL ASSESSMENT:
$914.62

Assessment Number	Assessor's Parcel Number	Assessment
1	006-460-024-000	$19.46
2	006-460-025-000	$19.46
3	006-460-026-000	$19.46
4	006-460-027-000	$19.46
5	006-460-028-000	$19.46
6	006-460-029-000	$19.46
7	006-460-030-000	$19.46
8	006-460-031-000	$19.46
9	006-491-001-000	$19.46
10	006-491-002-000	$19.46
11	006-491-003-000	$19.46
12	006-491-004-000	$19.46
13	006-491-005-000	$19.46
14	006-491-006-000	$19.46
15	006-491-007-000	$19.46
16	006-491-008-000	$19.46
17	006-491-009-000	$19.46
18	006-491-010-000	$19.46
19	006-491-011-000	$19.46
20	006-491-012-000	$19.46
21	006-491-013-000	$19.46
22	006-491-014-000	$19.46
23	006-491-015-000	$19.46
24	006-491-016-000	$19.46
25	006-491-017-000	$19.46
26	006-491-018-000	$19.46
27	006-492-001-000	$19.46
28	006-492-002-000	$12.98
29	006-492-003-000	$6.48
30	006-492-004-000	$19.46
31	006-492-005-000	$19.46
32	00-6492-006-000	$19.46
33	006-492-007-000	$19.46
34	006-492-008-000	$19.46
35	006-492-009-000	$19.46
36	006-492-010-000	$19.46
37	006-492-011-000	$19.46
38	006-492-012-000	$19.46
39	006-492-013-000	$19.46
40	006-492-014-000	$19.46
41	006-492-015-000	$19.46
42	006-492-016-000	$19.46
43	006-492-017-000	$19.46
44	006-492-018-000	$19.46
45	006-492-019-000	$19.46
46	006-492-020-000	$19.46
47	006-492-021-000	$19.46
48	006-492-022-000	$19.46
	TOTAL	$914.62

CITY OF MADERA

ZONE 10C

2019-2020

1.	BEGINNING FUND BALANCE				$	950.49
2.	LANDSCAPE MAINTENANCE COSTS		$	314.95		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	280.35		
	b.	ENGINEERING ADMINISTRATION	$	393.30		
	c.	LEGAL ADMINISTRATION	$	31.81		
	d.	FINANCE ADMINISTRATION	$	85.35		
	e.	TREE TRIMMING	$	121.86		
	f.	GAS & UTILITIES	$	22.74		
	g.	EQUIPMENT	$	29.41		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	26.12		
	i.	MADERA COUNTY PROCESSING FEES	$	31.00		
				TOTAL COSTS:	$	1,336.89
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					847.60
5.	TOTAL ASSESSMENT				$	1,234.00
6.	AVERAGE ASSESSMENT PER PARCEL					24.68

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10C - PEBBLE BEACH III & IV

TOTAL ASSESSMENT:
$1,234.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-493-001-000	$24.68	36	006-494-015-000	$24.68
2	006-493-002-000	$24.68	37	006-494-016-000	$24.68
3	006-493-003-000	$24.68	38	006-494-017-000	$24.68
4	006-493-004-000	$24.68	39	006-494-018-000	$24.68
5	006-493-005-000	$24.68	40	006-494-019-000	$24.68
6	006-493-006-000	$24.68	41	006-494-020-000	$24.68
7	006-493-007-000	$24.68	42	006-494-021-000	$24.68
8	006-493-008-000	$24.68	43	006-494-022-000	$24.68
9	006-493-009-000	$24.68	44	006-494-023-000	$24.68
10	006-493-010-000	$24.68	45	006-494-024-000	$24.68
11	006-493-011-000	$24.68	46	006-494-025-000	$24.68
12	006-493-012-000	$24.68	47	006-494-026-000	$24.68
13	006-493-013-000	$24.68	48	006-494-027-000	$24.68
14	006-493-014-000	$24.68	49	006-494-028-000	$24.68
15	006-493-015-000	$24.68	50	006-494-029-000	$24.68
16	006-493-016-000	$24.68		TOTAL	$1,234.00
17	006-493-017-000	$24.68			
18	006-493-018-000	$24.68			
19	006-493-019-000	$24.68			
20	006-493-020-000	$24.68			
21	006-493-021-000	$24.68			
22	006-494-001-000	$24.68			
23	006-494-002-000	$24.68			
24	006-494-003-000	$24.68			
25	006-494-004-000	$24.68			
26	006-494-005-000	$24.68			
27	006-494-006-000	$24.68			
28	006-494-007-000	$24.68			
29	006-494-008-000	$24.68			
30	006-494-009-000	$24.68			
31	006-494-010-000	$24.68			
32	006-494-011-000	$24.68			
33	006-494-012-000	$24.68			
34	006-494-013-000	$24.68			
35	006-494-014-000	$24.68			

CITY OF MADERA

ZONE 10D

2018 - 2019

1.	BEGINNING FUND BALANCE			$	(86.56)
2.	LANDSCAPE MAINTENANCE COSTS	$	188.97		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	265.24		
	b. ENGINEERING ADMINISTRATION	$	258.72		
	c. LEGAL ADMINISTRATION	$	20.93		
	d. FINANCE ADMINISTRATION	$	56.15		
	e. TREE TRIMMING	$	73.12		
	f. GAS & UTILITIES	$	13.65		
	g. EQUIPMENT	$	14.34		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	15.68		
	i. MADERA COUNTY PROCESSING FEES	$	18.60		
			TOTAL COSTS:	$	925.39
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(417.43)
5.	TOTAL ASSESSMENT			$	594.52
6.	AVERAGE ASSESSMENT PER PARCEL				19.82

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10D - PEBBLE BEACH V

TOTAL ASSESSMENT:
$594.52

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-495-001-000	$22.16			
2	006-495-002-000	$22.16			
3	006-495-003-000	$22.16			
4	006-495-004-000	$22.16			
5	006-495-005-000	$22.16			
6	006-495-006-000	$22.16			
7	006-495-007-000	$22.16			
8	006-495-008-000	$22.16			
9	006-495-009-000	$22.16			
10	006-495-010-000	$22.16			
11	006-495-011-000	$22.16			
12	006-495-012-000	$22.16			
13	006-495-013-000	$22.16			
14	006-495-014-000	$22.16			
15	006-495-015-000	$22.16			
16	006-495-036-000	$20.74			
17		$0.00			
18	006-495-018-000	$22.16			
19	006-495-019-000	$22.16			
20	006-495-020-000	$22.16			
21	006-495-021-000	$22.16			
22	006-495-022-000	$22.16			
23	006-495-023-000	$22.16			
24	006-495-035-000	$22.08			
25		$0.00			
26	006-495-026-000	$22.16			
27	006-495-034-000	$19.86			
28		$0.00			
29	006-495-029-000	$22.16			
30	006-495-030-000	$22.16			
TOTAL		$594.52			

CITY OF MADERA

ZONE 10E

2019-2020

1.	BEGINNING FUND BALANCE				$	134.08
2.	LANDSCAPE MAINTENANCE COSTS		$	215.68		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	276.23		
	b.	ENGINEERING ADMINISTRATION	$	265.55		
	c.	LEGAL ADMINISTRATION	$	21.48		
	d.	FINANCE ADMINISTRATION	$	57.63		
	e.	TREE TRIMMING	$	84.14		
	f.	GAS & UTILITIES	$	15.71		
	g.	EQUIPMENT	$	25.18		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	18.04		
	i.	MADERA COUNTY PROCESSING FEES	$	18.60		
				TOTAL COSTS:	$	998.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					19.62
5.	TOTAL ASSESSMENT				$	884.38
6.	AVERAGE ASSESSMENT PER PARCEL					28.53

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10E - PEBBLE BEACH VI

TOTAL ASSESSMENT:
$884.38

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-001-000	$28.53			
2	006-496-002-000	$28.53			
3	006-496-003-000	$28.53			
4	006-496-004-000	$28.53			
5	006-496-005-000	$28.53			
6	006-496-006-000	$28.53			
7	006-496-007-000	$28.53			
8	006-496-008-000	$28.53			
9	006-496-009-000	$28.53			
10	006-496-010-000	$28.53			
11	006-496-011-000	$28.53			
12	006-496-012-000	$28.53			
13	006-496-013-000	$28.53			
14	006-496-014-000	$28.53			
15	006-496-015-000	$28.53			
16	006-496-016-000	$28.53			
17	006-496-017-000	$28.53			
18	006-496-018-000	$28.53			
19	006-496-019-000	$28.53			
20	006-496-020-000	$28.53			
21	006-496-021-000	$28.53			
22	006-496-022-000	$28.53			
23	006-496-023-000	$28.53			
24	006-496-024-000	$28.53			
25	006-496-025-000	$28.53			
26	006-496-026-000	$28.53			
27	006-496-027-000	$28.53			
28	006-496-028-000	$28.53			
29	006-496-029-000	$28.53			
30	006-496-030-000	$28.53			
31	006-496-031-000	$28.53			
	TOTAL	$884.38			

CITY OF MADERA

ZONE 10F

2018 - 2019

1.	BEGINNING FUND BALANCE				$	3,729.69
2.	LANDSCAPE MAINTENANCE COSTS		$	285.25		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	283.42		
	b.	ENGINEERING ADMINISTRATION	$	332.65		
	c.	LEGAL ADMINISTRATION	$	26.91		
	d.	FINANCE ADMINISTRATION	$	72.19		
	e.	TREE TRIMMING	$	111.29		
	f.	GAS & UTILITIES	$	20.78		
	g.	EQUIPMENT	$	19.98		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	23.85		
	i.	MADERA COUNTY PROCESSING FEES	$	25.42		
				TOTAL COSTS:	$	1,201.73
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,614.73
5.	TOTAL ASSESSMENT				$	1,086.36
6.	AVERAGE ASSESSMENT PER PARCEL					26.51

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 F - PEBBLE BEACH VII

TOTAL ASSESSMENT:
$1,086.36

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-034-000	$26.50	36	006-496-069-000	$26.50
2	006-496-035-000	$26.50	37	006-496-070-000	$26.50
3	006-496-036-000	$26.50	38	006-496-071-000	$26.50
4	006-496-037-000	$26.50	39	006-496-072-000	$26.50
5	006-496-038-000	$26.50	40	006-496-073-000	$26.50
6	006-496-039-000	$26.50	41	006-496-074-000	$26.50
7	006-496-040-000	$26.50			
8	006-496-041-000	$26.50		TOTAL	$1,086.36
9	006-496-042-000	$26.50			
10	006-496-043-000	$26.50			
11	006-496-044-000	$26.50			
12	006-496-045-000	$26.50			
13	006-496-046-000	$26.50			
14	006-496-047-000	$26.50			
15	006-496-048-000	$26.50			
16	006-496-049-000	$26.50			
17	006-496-050-000	$26.50			
18	006-496-051-000	$26.50			
19	006-496-052-000	$26.50			
20	006-496-053-000	$26.50			
21	006-496-054-000	$26.50			
22	006-496-055-000	$26.50			
23	006-496-056-000	$26.50			
24	006-496-057-000	$26.50			
25	006-496-058-000	$26.50			
26	006-496-059-000	$26.50			
27	006-496-060-000	$26.50			
28	006-496-061-000	$26.50			
29	006-496-062-000	$26.50			
30	006-496-063-000	$26.50			
31	006-496-064-000	$26.50			
32	006-496-065-000	$26.50			
33	006-496-066-000	$26.50			
34	006-496-067-000	$26.50			
35	006-496-068-000	$26.50			

CITY OF MADERA

ZONE 10G

2018 - 2019

1.	BEGINNING FUND BALANCE			$	(1,313.75)
2.	LANDSCAPE MAINTENANCE COSTS	$	630.44		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	283.42		
	b. ENGINEERING ADMINISTRATION	$	366.25		
	c. LEGAL ADMINISTRATION	$	29.62		
	d. FINANCE ADMINISTRATION	$	79.48		
	e. TREE TRIMMING	$	255.49		
	f. GAS & UTILITIES	$	47.69		
	g. EQUIPMENT	$	39.74		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	54.74		
	i. MADERA COUNTY PROCESSING FEES	$	28.52		
			TOTAL COSTS:	$	1,815.40
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,816.84)
5.	TOTAL ASSESSMENT			$	1,311.85
6.	AVERAGE ASSESSMENT PER PARCEL				28.53

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10G - PEBBLE BEACH VIII

TOTAL ASSESSMENT:
$1,311.85

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-497-001-000	$28.52	36	006-497-036-000	$28.52
2	006-497-002-000	$28.52	37	006-497-037-000	$28.52
3	006-497-003-000	$28.52	38	006-497-038-000	$28.52
4	006-497-004-000	$28.52	39	006-497-039-000	$28.52
5	006-497-005-000	$28.52	40	006-497-040-000	$28.52
6	006-497-006-000	$28.52	41	006-497-041-000	$28.52
7	006-497-007-000	$28.52	42	006-497-042-000	$28.52
8	006-497-008-000	$28.52	43	006-497-043-000	$28.52
9	006-497-009-000	$28.52	44	006-497-044-000	$28.52
10	006-497-010-000	$28.52	45	006-497-045-000	$28.52
11	006-497-011-000	$28.52	46	006-497-046-000	$28.52
12	006-497-012-000	$28.52			
13	006-497-013-000	$28.52		TOTAL	$1,311.85
14	006-497-014-000	$28.52			
15	006-497-015-000	$28.52			
16	006-497-016-000	$28.52			
17	006-497-017-000	$28.52			
18	006-497-018-000	$28.52			
19	006-497-019-000	$28.52			
20	006-497-020-000	$28.52			
21	006-497-021-000	$28.52			
22	006-497-022-000	$28.52			
23	006-497-023-000	$28.52			
24	006-497-024-000	$28.52			
25	006-497-025-000	$28.52			
26	006-497-026-000	$28.52			
27	006-497-027-000	$28.52			
28	006-497-028-000	$28.52			
29	006-497-029-000	$28.52			
30	006-497-030-000	$28.52			
31	006-497-031-000	$28.52			
32	006-497-032-000	$28.52			
33	006-497-033-000	$28.52			
34	006-497-034-000	$28.52			
35	006-497-035-000	$28.52			

CITY OF MADERA

ZONE 10H

2018 - 2019

1.	BEGINNING FUND BALANCE				$	2,110.67
2.	LANDSCAPE MAINTENANCE COSTS		$	899.42		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	299.25		
	b.	ENGINEERING ADMINISTRATION	$	413.29		
	c.	LEGAL ADMINISTRATION	$	33.43		
	d.	FINANCE ADMINISTRATION	$	89.69		
	e.	TREE TRIMMING	$	367.19		
	f.	GAS & UTILITIES	$	68.54		
	g.	EQUIPMENT	$	112.01		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	78.70		
	i.	MADERA COUNTY PROCESSING FEES	$	32.86		
				TOTAL COSTS:	$	2,394.38
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(2,993.04)
5.	TOTAL ASSESSMENT				$	1,511.48
6.	AVERAGE ASSESSMENT PER PARCEL					28.53

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 H - PEBBLE BEACH IX

TOTAL ASSESSMENT:
$1,511.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	$28.52	36	006-498-036-000	$28.52
2	006-498-002-000	$28.52	37	006-498-037-000	$28.52
3	006-498-003-000	$28.52	38	006-498-038-000	$28.52
4	006-498-004-000	$28.52	39	006-498-039-000	$28.52
5	006-498-005-000	$28.52	40	006-498-040-000	$28.52
6	006-498-006-000	$28.52	41	006-498-041-000	$28.52
7	006-498-007-000	$28.52	42	006-498-042-000	$28.52
8	006-498-008-000	$28.52	43	006-498-043-000	$28.52
9	006-498-009-000	$28.52	44	006-498-044-000	$28.52
10	006-498-010-000	$28.52	45	006-498-045-000	$28.52
11	006-498-011-000	$28.52	46	006-498-046-000	$28.52
12	006-498-012-000	$28.52	47	006-498-047-000	$28.52
13	006-498-013-000	$28.52	48	006-498-048-000	$28.52
14	006-498-014-000	$28.52	49	006-498-049-000	$28.52
15	006-498-015-000	$28.52	50	006-498-050-000	$28.52
16	006-498-016-000	$28.52	51	006-498-051-000	$28.52
17	006-498-017-000	$28.52	52	006-498-052-000	$28.52
18	006-498-018-000	$28.52	53	006-498-053-000	$28.52
19	006-498-019-000	$28.52			
20	006-498-020-000	$28.52		TOTAL	$1,511.48
21	006-498-021-000	$28.52			
22	006-498-022-000	$28.52			
23	006-498-023-000	$28.52			
24	006-498-024-000	$28.52			
25	006-498-025-000	$28.52			
26	006-498-026-000	$28.52			
27	006-498-027-000	$28.52			
28	006-498-028-000	$28.52			
29	006-498-029-000	$28.52			
30	006-498-030-000	$28.52			
31	006-498-031-000	$28.52			
32	006-498-032-000	$28.52			
33	006-498-033-000	$28.52			
34	006-498-034-000	$28.52			
35	006-498-035-000	$28.52			

CITY OF MADERA

ZONE 10I

2018 - 2019

1.	BEGINNING FUND BALANCE				$	2,374.94
2.	LANDSCAPE MAINTENANCE COSTS		$	0.00		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	287.11		
	b.	ENGINEERING ADMINISTRATION	$	204.96		
	c.	LEGAL ADMINISTRATION	$	16.58		
	d.	FINANCE ADMINISTRATION	$	44.48		
	e.	TREE TRIMMING	$	53.62		
	f.	GAS & UTILITIES	$	10.01		
	g.	EQUIPMENT	$	12.79		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	11.50		
	i.	MADERA COUNTY PROCESSING FEES	$	13.64		
				TOTAL COSTS:	$	654.68
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,384.88
5.	TOTAL ASSESSMENT				$	664.40
6.	AVERAGE ASSESSMENT PER PARCEL					30.21

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 I - PEBBLE BEACH X

TOTAL ASSESSMENT:
$664.40

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	$30.20			
2	006-498-002-000	$30.20			
3	006-498-003-000	$30.20			
4	006-498-004-000	$30.20			
5	006-498-005-000	$30.20			
6	006-498-006-000	$30.20			
7	006-498-007-000	$30.20			
8	006-498-008-000	$30.20			
9	006-498-009-000	$30.20			
10	006-498-010-000	$30.20			
11	006-498-011-000	$30.20			
12	006-498-012-000	$30.20			
13	006-498-013-000	$30.20			
14	006-498-014-000	$30.20			
15	006-498-015-000	$30.20			
16	006-498-016-000	$30.20			
17	006-498-017-000	$30.20			
18	006-498-018-000	$30.20			
19	006-498-019-000	$30.20			
20	006-498-020-000	$30.20			
21	006-498-021-000	$30.20			
22	006-498-022-000	$30.20			
	TOTAL	$664.40			

CITY OF MADERA

ZONE 12

2019-2020

1.	BEGINNING FUND BALANCE			$	7,436.67
2.	LANDSCAPE MAINTENANCE COSTS	$	19,690.65		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	1,750.15		
	b. ENGINEERING ADMINISTRATION	$	588.28		
	c. LEGAL ADMINISTRATION	$	47.58		
	d. FINANCE ADMINISTRATION	$	127.67		
	e. TREE TRIMMING	$	3,848.00		
	f. GAS & UTILITIES	$	1,227.61		
	g. EQUIPMENT	$	872.85		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	47.53		
	i. MADERA COUNTY PROCESSING FEES	$	48.98		
			TOTAL COSTS:	$	28,249.31
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				5,210.93
5.	TOTAL ASSESSMENT			$	26,022.60
6.	AVERAGE ASSESSMENT PER PARCEL				329.41

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 12 - FRENCH COVE 1 & 2

TOTAL ASSESSMENT:
$26,022.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-470-001-000	$329.40	36	006-480-049-000	$329.40
2	006-470-002-000	$329.40	37	006-480-004-000	$329.40
3	006-470-003-000	$329.40	38	006-480-005-000	$329.40
4	006-470-004-000	$329.40	39	006-480-006-000	$329.40
5	006-470-005-000	$329.40	40	006-480-007-000	$329.40
6	006-470-006-000	$329.40	41	006-480-008-000	$329.40
7	006-470-007-000	$329.40	42	006-480-009-000	$329.40
8	006-470-008-000	$329.40	43	006-480-010-000	$329.40
9	006-470-037-000	$329.40	44	006-480-011-000	$329.40
10	006-470-038-000	$329.40	45	006-480-012-000	$329.40
11	006-470-039-000	$329.40	46	006-480-013-000	$329.40
12	006-470-040-000	$329.40	47	006-480-014-000	$329.40
13	006-470-041-000	$329.40	48	006-480-015-000	$329.40
14	006-470-042-000	$329.40	49	006-480-016-000	$329.40
15	006-470-016-000	$329.40	50	006-480-017-000	$329.40
16	006-470-017-000	$329.40	51	006-480-018-000	$329.40
17	006-470-018-000	$329.40	52	006-480-019-000	$329.40
18	006-470-019-000	$329.40	53	006-480-020-000	$329.40
19	006-470-020-000	$329.40	54	006-480-021-000	$329.40
20	006-470-021-000	$329.40	55	006-480-022-000	$329.40
21	006-470-022-000	$329.40	56	006-480-023-000	$329.40
22	006-470-043-000	$329.40	57	006-480-024-000	$329.40
23	006-470-044-000	$329.40	58	006-480-025-000	$329.40
24	006-470-045-000	$329.40	59	006-480-026-000	$329.40
25	006-470-046-000	$329.40	60	006-480-027-000	$329.40
26	006-470-047-000	$329.40	61	006-480-028-000	$329.40
27	006-470-029-000	$329.40	62	006-480-029-000	$329.40
28	006-470-030-000	$329.40	63	006-480-030-000	$329.40
29	006-470-031-000	$329.40	64	006-480-032-000	$329.40
30	006-470-032-000	$329.40	65	006-480-033-000	$329.40
31	006-470-033-000	$329.40	66	006-480-034-000	$329.40
32	006-470-034-000	$329.40	67	006-480-035-000	$329.40
33	006-470-035-000	$329.40	68	006-480-036-000	$329.40
34	006-480-001-000	$329.40	69	006-480-037-000	$329.40
35	006-480-002-000	$329.40	70	006-480-038-000	$329.40
71	006-480-039-000	$329.40			
72	006-480-040-000	$329.40			
73	006-480-041-000	$329.40			
74	006-480-042-000	$329.40			
75	006-480-043-000	$329.40			
76	006-480-044-000	$329.40			
77	006-480-045-000	$329.40			
78	006-480-046-000	$329.40			
79	006-480-047-000	$329.40			
	TOTAL	$26,022.60			

CITY OF MADERA

ZONE 13

2019-2020

1.	BEGINNING FUND BALANCE			$	752.03
2.	LANDSCAPE MAINTENANCE COSTS	$	3,123.75		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	826.34		
	b. ENGINEERING ADMINISTRATION	$	514.32		
	c. LEGAL ADMINISTRATION	$	41.60		
	d. FINANCE ADMINISTRATION	$	111.62		
	e. TREE TRIMMING	$	225.00		
	f. GAS & UTILITIES	$	1,795.47		
	g. EQUIPMENT	$	140.65		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	71.29		
	i. MADERA COUNTY PROCESSING FEES	$	42.16		
			TOTAL COSTS:	$	6,892.20
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(274.50)
5.	TOTAL ASSESSMENT			$	5,865.68
6.	AVERAGE ASSESSMENT PER PARCEL				86.26

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 13 - LAS PALMAS ESTATES 1, 2, 3, & 4

TOTAL ASSESSMENT:
$5,865.68

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-310-001-000	$86.26	36	011-310-037-000	$86.26
2	011-310-002-000	$86.26	37	011-310-038-000	$86.26
3	011-310-003-000	$86.26	38	011-310-039-000	$86.26
4	011-310-004-000	$86.26	39	011-310-040-000	$86.26
5	011-310-005-000	$86.26	40	011-310-041-000	$86.26
6	011-310-006-000	$86.26	41	011-310-042-000	$86.26
7	011-310-007-000	$86.26	42	011-310-043-000	$86.26
8	011-310-008-000	$86.26	43	011-310-044-000	$86.26
9	011-310-009-000	$86.26	44	011-310-045-000	$86.26
10	011-310-010-000	$86.26	45	011-310-046-000	$86.26
11	011-310-011-000	$86.26	46	011-310-047-000	$86.26
12	011-310-012-000	$86.26	47	011-310-048-000	$86.26
13	011-310-013-000	$86.26	48	011-310-049-000	$86.26
14	011-310-014-000	$86.26	49	011-310-055-000	$86.26
15	011-310-015-000	$86.26	50	011-310-056-000	$86.26
16	011-310-016-000	$86.26	51	011-310-057-000	$86.26
17	011-310-017-000	$86.26	52	011-310-058-000	$86.26
18	011-310-018-000	$86.26	53	011-310-059-000	$86.26
19	011-310-019-000	$86.26	54	011-310-060-000	$86.26
20	011-310-020-000	$86.26	55	011-310-061-000	$86.26
21	011-310-021-000	$86.26	56	011-310-062-000	$86.26
22	011-310-022-000	$86.26	57	011-310-063-000	$86.26
23	011-310-024-000	$86.26	58	011-310-068-000	$86.26
24	011-310-025-000	$86.26	59	011-310-069-000	$86.26
25	011-310-026-000	$86.26	60	011-310-070-000	$86.26
26	011-310-027-000	$86.26	61	011-310-071-000	$86.26
27	011-310-028-000	$86.26	62	011-310-072-000	$86.26
28	011-310-029-000	$86.26	63	011-310-073-000	$86.26
29	011-310-030-000	$86.26	64	011-310-074-000	$86.26
30	011-310-031-000	$86.26	65	011-310-075-000	$86.26
31	011-310-032-000	$86.26	66	011-310-076-000	$86.26
32	011-310-033-000	$86.26	67	011-310-077-000	$86.26
33	011-310-034-000	$86.26	68	011-310-078-000	$86.26
34	011-310-035-000	$86.26			
35	011-310-036-000	$86.26		TOTAL	$5,865.68

CITY OF MADERA

ZONE 14

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2019-2020

1.	BEGINNING FUND BALANCE			$	708.50
2.	LANDSCAPE MAINTENANCE COSTS	$	1,110.90		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	475.71		
	b. ENGINEERING ADMINISTRATION	$	830.33		
	c. LEGAL ADMINISTRATION	$	67.16		
	d. FINANCE ADMINISTRATION	$	180.20		
	e. TREE TRIMMING	$	540.00		
	f. GAS & UTILITIES	$	184.71		
	g. EQUIPMENT	$	109.21		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	29.28		
	i. MADERA COUNTY PROCESSING FEES	$	71.30		
			TOTAL COSTS:	$	3,598.81
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				60.59
5.	TOTAL ASSESSMENT			$	2,950.90
6.	AVERAGE ASSESSMENT PER PARCEL				25.66

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 14 - CAPISTRANO 1 & 2

TOTAL ASSESSMENT:
$2,950.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-380-001-000	$25.66	36	012-380-036-000	$25.66
2	012-380-002-000	$25.66	37	012-380-037-000	$25.66
3	012-380-003-000	$25.66	38	012-380-038-000	$25.66
4	012-380-004-000	$25.66	39	012-380-039-000	$25.66
5	012-380-005-000	$25.66	40	012-380-040-000	$25.66
6	012-380-006-000	$25.66	41	012-380-041-000	$25.66
7	012-380-007-000	$25.66	42	012-380-042-000	$25.66
8	012-380-008-000	$25.66	43	012-380-043-000	$25.66
9	012-380-009-000	$25.66	44	012-380-044-000	$25.66
10	012-380-010-000	$25.66	45	012-380-045-000	$25.66
11	012-380-011-000	$25.66	46	012-380-046-000	$25.66
12	012-380-012-000	$25.66	47	012-380-047-000	$25.66
13	012-380-013-000	$25.66	48	012-380-048-000	$25.66
14	012-380-014-000	$25.66	49	012-380-049-000	$25.66
15	012-380-015-000	$25.66	50	012-380-050-000	$25.66
16	012-380-016-000	$25.66	51	012-380-051-000	$25.66
17	012-380-017-000	$25.66	52	012-380-052-000	$25.66
18	012-380-018-000	$25.66	53	012-380-053-000	$25.66
19	012-380-019-000	$25.66	54	012-381-001-000	$25.66
20	012-380-020-000	$25.66	55	012-381-002-000	$25.66
21	012-380-021-000	$25.66	56	012-381-003-000	$25.66
22	012-380-022-000	$25.66	57	012-381-004-000	$25.66
23	012-380-023-000	$25.66	58	012-381-005-000	$25.66
24	012-380-024-000	$25.66	59	012-381-006-000	$25.66
25	012-380-025-000	$25.66	60	012-381-007-000	$25.66
26	012-380-026-000	$25.66	61	012-381-008-000	$25.66
27	012-380-027-000	$25.66	62	012-381-009-000	$25.66
28	012-380-028-000	$25.66	63	012-381-010-000	$25.66
29	012-380-029-000	$25.66	64	012-381-011-000	$25.66
30	012-380-030-000	$25.66	65	012-381-012-000	$25.66
31	012-380-031-000	$25.66	66	012-381-013-000	$25.66
32	012-380-032-000	$25.66	67	012-381-014-000	$25.66
33	012-380-033-000	$25.66	68	012-381-015-000	$25.66
34	012-380-034-000	$25.66	69	012-381-016-000	$25.66
35	012-380-035-000	$25.66	70	012-381-017-000	$25.66

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-381-018-000	$25.66			
72	012-381-019-000	$25.66			
73	012-381-020-000	$25.66			
74	012-381-021-000	$25.66			
75	012-381-022-000	$25.66			
76	012-381-023-000	$25.66			
77	012-381-024-000	$25.66			
78	012-381-025-000	$25.66			
79	012-381-026-000	$25.66			
80	012-381-027-000	$25.66			
81	012-381-028-000	$25.66			
82	012-381-029-000	$25.66			
83	012-381-030-000	$25.66			
84	012-381-031-000	$25.66			
85	012-381-032-000	$25.66			
86	012-381-033-000	$25.66			
87	012-381-034-000	$25.66			
88	012-381-035-000	$25.66			
89	012-381-036-000	$25.66			
90	012-381-037-000	$25.66			
91	012-381-038-000	$25.66			
92	012-381-039-000	$25.66			
93	012-381-040-000	$25.66			
94	012-381-041-000	$25.66			
95	012-381-042-000	$25.66			
96	012-381-043-000	$25.66			
97	012-381-044-000	$25.66			
98	012-381-045-000	$25.66			
99	012-381-046-000	$25.66			
100	012-381-047-000	$25.66			
101	012-381-048-000	$25.66			
102	012-381-049-000	$25.66			
103	012-381-050-000	$25.66			
104	012-381-051-000	$25.66			
105	012-381-052-000	$25.66			
106	012-381-053-000	$25.66			
107	012-381-054-000	$25.66			
108	012-381-055-000	$25.66			
109	012-381-056-000	$25.66			
110	012-381-057-000	$25.66			
111	012-381-058-000	$25.66			
112	012-381-059-000	$25.66			
113	012-381-060-000	$25.66			
114	012-381-061-000	$25.66			
115	012-381-062-000	$25.66			
	TOTAL	$2,950.90			

CITY OF MADERA

ZONE 15

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2019-2020

1.	BEGINNING FUND BALANCE			$	1,433.89
2.	LANDSCAPE MAINTENANCE COSTS	$	1,105.65		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	288.29		
	b. ENGINEERING ADMINISTRATION	$	184.86		
	c. LEGAL ADMINISTRATION	$	14.95		
	d. FINANCE ADMINISTRATION	$	40.12		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	228.66		
	g. EQUIPMENT	$	120.57		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	53.28		
	i. MADERA COUNTY PROCESSING FEES	$	11.78		
			TOTAL COSTS:	$	2,048.16
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				2,980.94
5.	TOTAL ASSESSMENT			$	3,595.18
6.	AVERAGE ASSESSMENT PER PARCEL				189.22

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 15 - CLINTON / ELM RANCHOS 1

TOTAL ASSESSMENT:
$3,595.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-027-000	$189.22			
2	008-082-028-000	$189.22			
3	008-082-029-000	$189.22			
4	008-082-030-000	$189.22			
5	008-082-031-000	$189.22			
6	008-082-032-000	$189.22			
7	008-082-033-000	$189.22			
8	008-082-034-000	$189.22			
9	008-082-035-000	$189.22			
10	008-082-036-000	$189.22			
11	008-082-037-000	$189.22			
12	008-082-038-000	$189.22			
13	008-082-039-000	$189.22			
14	008-082-040-000	$189.22			
15	008-082-041-000	$189.22			
16	008-082-042-000	$189.22			
17	008-082-043-000	$189.22			
18	008-082-044-000	$189.22			
19	008-082-045-000	$189.22			
	Total	$3,595.18			

CITY OF MADERA

ZONE 15B

.

2019-2020

1.	BEGINNING FUND BALANCE				$	(569.90)
2.	LANDSCAPE MAINTENANCE COSTS		$	262.97		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	288.29		
	b.	ENGINEERING ADMINISTRATION	$	124.35		
	c.	LEGAL ADMINISTRATION	$	10.06		
	d.	FINANCE ADMINISTRATION	$	26.99		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	31.33		
	g.	EQUIPMENT	$	12.69		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	28.05		
	I.	MADERA COUNTY PROCESSING FEES	$	6.20		
				TOTAL COSTS:	$	790.93
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,080.83)
5.	TOTAL ASSESSMENT				$	280.00
6.	AVERAGE ASSESSMENT PER PARCEL					28.00

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 15B - CLINTON / ELM RANCHOS 2

TOTAL ASSESSMENT:
$280.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-046-000	$28.00			
2	008-082-047-000	$28.00			
3	008-082-048-000	$28.00			
4	008-082-049-000	$28.00			
5	008-082-050-000	$28.00			
6	008-082-051-000	$28.00			
7	008-082-052-000	$28.00			
8	008-082-053-000	$28.00			
9	008-082-054-000	$28.00			
10	008-082-055-000	$28.00			
	TOTAL	$280.00			

CITY OF MADERA

ZONE 15C

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2018 - 2019

1.	BEGINNING FUND BALANCE				$	349.40
2.	LANDSCAPE MAINTENANCE COSTS		$	236.25		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	288.29		
	b.	ENGINEERING ADMINISTRATION	$	131.04		
	c.	LEGAL ADMINISTRATION	$	10.60		
	d.	FINANCE ADMINISTRATION	$	28.44		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	31.33		
	g.	EQUIPMENT	$	13.96		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	30.85		
	i.	MADERA COUNTY PROCESSING FEES	$	6.82		
				TOTAL COSTS:	$	777.58
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					207.91
5.	TOTAL ASSESSMENT				$	635.97
6.	AVERAGE ASSESSMENT PER PARCEL					57.83

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 15C - CLINTON / ELM RANCHOS 3

TOTAL ASSESSMENT:
$635.97

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-058-000	$57.82			
2	008-082-059-000	$57.82			
3	008-082-060-000	$57.82			
4	008-082-061-000	$57.82			
5	008-082-062-000	$57.82			
6	008-082-063-000	$57.82			
7	008-082-064-000	$57.82			
8	008-082-065-000	$57.82			
9	008-082-066-000	$57.82			
10	008-082-067-000	$57.82			
11	008-082-068-000	$57.82			
	TOTAL	$635.97			

CITY OF MADERA

ZONE 16

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2019-2020

1.	BEGINNING FUND BALANCE				$	1,185.04
2.	LANDSCAPE MAINTENANCE COSTS		$	1,680.00		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	510.68		
	b.	ENGINEERING ADMINISTRATION	$	218.48		
	c.	LEGAL ADMINISTRATION	$	17.67		
	d.	FINANCE ADMINISTRATION	$	47.42		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	370.86		
	g.	EQUIPMENT	$	127.86		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	657.59		
	I.	MADERA COUNTY PROCESSING FEES	$	14.88		
				TOTAL COSTS:	$	3,645.44
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,899.60
5.	TOTAL ASSESSMENT				$	4,359.84
6.	AVERAGE ASSESSMENT PER PARCEL					181.67

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 16 - SUGAR PINE

TOTAL ASSESSMENT:
$4,359.84

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-093-001-000	$181.66			
2	008-093-002-000	$181.66			
3	008-093-003-000	$181.66			
4	008-093-004-000	$181.66			
5	008-093-005-000	$181.66			
6	008-093-006-000	$181.66			
7	008-093-007-000	$181.66			
8	008-093-008-000	$181.66			
9	008-093-009-000	$181.66			
10	008-093-010-000	$181.66			
11	008-093-011-000	$181.66			
12	008-093-012-000	$181.66			
13	008-093-013-000	$181.66			
14	008-093-014-000	$181.66			
15	008-093-015-000	$181.66			
16	008-093-016-000	$181.66			
17	008-093-017-000	$181.66			
18	008-093-018-000	$181.66			
19	008-093-019-000	$181.66			
20	008-093-020-000	$181.66			
21	008-093-021-000	$181.66			
22	008-093-022-000	$181.66			
23	008-093-023-000	$181.66			
24	008-093-024-000	$181.66			
	TOTAL	$4,359.84			

CITY OF MADERA

ZONE 17A

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2019-2020

1.	BEGINNING FUND BALANCE			$	1,587.50
2.	LANDSCAPE MAINTENANCE COSTS	$	6,418.25		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	525.76		
	b. ENGINEERING ADMINISTRATION	$	716.03		
	c. LEGAL ADMINISTRATION	$	57.92		
	d. FINANCE ADMINISTRATION	$	155.40		
	e. TREE TRIMMING	$	675.00		
	f. GAS & UTILITIES	$	225.66		
	g. EQUIPMENT	$	196.07		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	66.92		
	I. MADERA COUNTY PROCESSING FEES	$	60.76		
			TOTAL COSTS:	$	9,097.77
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,548.55)
5.	TOTAL ASSESSMENT			$	5,960.36
6.	AVERAGE ASSESSMENT PER PARCEL				60.83

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 17A - CAPISTRANO X, PHASE 1 & 2

TOTAL ASSESSMENT:
$5,960.36

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-450-011-000	$60.82	36	009-450-049-000	$60.82
2	009-450-012-000	$60.82	37	009-450-050-000	$60.82
3	009-450-013-000	$60.82	38	009-450-051-000	$60.82
4	009-450-014-000	$60.82	39	009-450-052-000	$60.82
5	009-450-015-000	$60.82	40	009-450-053-000	$60.82
6	009-450-016-000	$60.82	41	009-451-001-000	$60.82
7	009-450-017-000	$60.82	42	009-451-002-000	$60.82
8	009-450-018-000	$60.82	43	009-451-003-000	$60.82
9	009-450-019-000	$60.82	44	009-451-004-000	$60.82
10	009-450-020-000	$60.82	45	009-451-005-000	$60.82
11	009-450-021-000	$60.82	46	009-451-006-000	$60.82
12	009-450-022-000	$60.82	47	009-451-007-000	$60.82
13	009-450-023-000	$60.82	48	009-451-008-000	$60.82
14	009-450-024-000	$60.82	49	009-451-009-000	$60.82
15	009-450-025-000	$60.82	50	009-451-010-000	$60.82
16	009-450-026-000	$60.82	51	009-451-011-000	$60.82
17	009-450-027-000	$60.82	52	009-451-012-000	$60.82
18	009-450-028-000	$60.82	53	009-451-013-000	$60.82
19	009-450-029-000	$60.82	54	009-451-014-000	$60.82
20	009-450-030-000	$60.82	55	009-451-015-000	$60.82
21	009-450-031-000	$60.82	56	009-451-016-000	$60.82
22	009-450-032-000	$60.82	57	009-451-017-000	$60.82
23	009-450-033-000	$60.82	58	009-451-018-000	$60.82
24	009-450-034-000	$60.82	59	009-451-019-000	$60.82
25	009-450-035-000	$60.82	60	009-451-020-000	$60.82
26	009-450-036-000	$60.82	61	009-451-021-000	$60.82
27	009-450-037-000	$60.82	62	009-451-022-000	$60.82
28	009-450-038-000	$60.82	63	009-451-023-000	$60.82
29	009-450-039-000	$60.82	64	009-451-024-000	$60.82
30	009-450-040-000	$60.82	65	009-451-025-000	$60.82
31	009-450-044-000	$60.82	66	009-451-026-000	$60.82
32	009-450-045-000	$60.82	67	009-451-027-000	$60.82
33	009-450-046-000	$60.82	68	009-451-028-000	$60.82
34	009-450-047-000	$60.82	69	009-451-029-000	$60.82
35	009-450-048-000	$60.82	70	009-451-030-000	$60.82

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-451-031-000	$60.82			
72	009-451-032-000	$60.82			
73	009-451-033-000	$60.82			
74	009-520-001-000	$60.82			
75	009-520-002-000	$60.82			
76	009-520-003-000	$60.82			
77	009-520-004-000	$60.82			
78	009-520-005-000	$60.82			
79	009-520-006-000	$60.82			
80	009-520-007-000	$60.82			
81	009-520-008-000	$60.82			
82	009-520-009-000	$60.82			
83	009-520-010-000	$60.82			
84	009-520-011-000	$60.82			
85	009-520-012-000	$60.82			
86	009-520-013-000	$60.82			
87	009-520-014-000	$60.82			
88	009-520-015-000	$60.82			
89	009-520-016-000	$60.82			
90	009-520-017-000	$60.82			
91	009-520-018-000	$60.82			
92	009-520-019-000	$60.82			
93	009-520-020-000	$60.82			
94	009-520-021-000	$60.82			
95	009-520-022-000	$60.82			
96	009-520-023-000	$60.82			
97	009-520-024-000	$60.82			
98	009-520-025-000	$60.82			
	Total	$5,960.36			

CITY OF MADERA

ZONE 17B

.

2019-2020

1.	BEGINNING FUND BALANCE				$	6,953.23
2.	LANDSCAPE MAINTENANCE COSTS		$	1,159.63		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	311.47		
	b.	ENGINEERING ADMINISTRATION	$	272.27		
	c.	LEGAL ADMINISTRATION	$	22.02		
	d.	FINANCE ADMINISTRATION	$	59.09		
	e.	TREE TRIMMING	$	1,193.00		
	f.	GAS & UTILITIES	$	50.30		
	g.	EQUIPMENT	$	59.20		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	10.40		
	I.	MADERA COUNTY PROCESSING FEES	$	19.84		
				TOTAL COSTS:	$	3,157.22
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					6,495.94
5.	TOTAL ASSESSMENT				$	2,699.52
6.	AVERAGE ASSESSMENT PER PARCEL					84.37

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 17B - CAPISTRANO X, PHASE 3

TOTAL ASSESSMENT:
$2,699.52

Assessment Number	Assessor's Parcel Number	Assessment
1	009-470-001-000	$84.36
2	009-470-002-000	$84.36
3	009-470-003-000	$84.36
4	009-470-004-000	$84.36
5	009-470-005-000	$84.36
6	009-470-006-000	$84.36
7	009-470-007-000	$84.36
8	009-470-008-000	$84.36
9	009-470-009-000	$84.36
10	009-470-010-000	$84.36
11	009-470-011-000	$84.36
12	009-470-012-000	$84.36
13	009-470-013-000	$84.36
14	009-470-014-000	$84.36
15	009-470-015-000	$84.36
16	009-470-016-000	$84.36
17	009-470-017-000	$84.36
18	009-470-018-000	$84.36
19	009-470-019-000	$84.36
20	009-470-020-000	$84.36
21	009-470-021-000	$84.36
22	009-470-022-000	$84.36
23	009-470-023-000	$84.36
24	009-470-024-000	$84.36
25	009-470-025-000	$84.36
26	009-470-026-000	$84.36
27	009-470-027-000	$84.36
28	009-470-028-000	$84.36
29	009-470-029-000	$84.36
30	009-470-030-000	$84.36
31	009-470-031-000	$84.36
32	009-470-032-000	$84.36
	TOTAL	$2,699.52

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 17C

.

2019-2020

1.	BEGINNING FUND BALANCE			$	1,907.21
2.	LANDSCAPE MAINTENANCE COSTS	$	2,756.13		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	408.09		
	b. ENGINEERING ADMINISTRATION	$	292.44		
	c. LEGAL ADMINISTRATION	$	23.65		
	d. FINANCE ADMINISTRATION	$	63.47		
	e. TREE TRIMMING	$	540.00		
	f. GAS & UTILITIES	$	129.37		
	g. EQUIPMENT	$	80.40		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	24.70		
	i. MADERA COUNTY PROCESSING FEES	$	21.70		
			TOTAL COSTS:	$	4,339.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				607.16
5.	TOTAL ASSESSMENT			$	3,039.40
6.	AVERAGE ASSESSMENT PER PARCEL				86.85

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 17C - CAPISTRANO X, PHASE 4

TOTAL ASSESSMENT:
$3,039.40

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-480-001-000	$86.84			
2	009-480-002-000	$86.84			
3	009-480-003-000	$86.84			
4	009-480-004-000	$86.84			
5	009-480-005-000	$86.84			
6	009-480-006-000	$86.84			
7	009-480-007-000	$86.84			
8	009-480-008-000	$86.84			
9	009-480-009-000	$86.84			
10	009-480-010-000	$86.84			
11	009-480-011-000	$86.84			
12	009-480-012-000	$86.84			
13	009-480-013-000	$86.84			
14	009-480-014-000	$86.84			
15	009-480-015-000	$86.84			
16	009-480-016-000	$86.84			
17	009-480-017-000	$86.84			
18	009-480-018-000	$86.84			
19	009-480-019-000	$86.84			
20	009-480-020-000	$86.84			
21	009-480-021-000	$86.84			
22	009-480-022-000	$86.84			
23	009-480-023-000	$86.84			
24	009-480-024-000	$86.84			
25	009-480-025-000	$86.84			
26	009-480-026-000	$86.84			
27	009-480-027-000	$86.84			
28	009-480-028-000	$86.84			
29	009-480-029-000	$86.84			
30	009-480-030-000	$86.84			
31	009-480-031-000	$86.84			
32	009-480-032-000	$86.84			
33	009-480-033-000	$86.84			
34	009-480-034-000	$86.84			
35	009-480-035-000	$86.84			
	TOTAL	$3,039.40			

CITY OF MADERA

ZONE 17D

.

2018 - 2019

1.	BEGINNING FUND BALANCE				$	388.96
2.	LANDSCAPE MAINTENANCE COSTS		$	1,630.73		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	311.47		
	b.	ENGINEERING ADMINISTRATION	$	359.53		
	c.	LEGAL ADMINISTRATION	$	29.08		
	d.	FINANCE ADMINISTRATION	$	78.03		
	e.	TREE TRIMMING	$	400.00		
	f.	GAS & UTILITIES	$	50.30		
	g.	EQUIPMENT	$	47.57		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	14.62		
	i.	MADERA COUNTY PROCESSING FEES	$	27.90		
				TOTAL COSTS:	$	2,949.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(757.50)
5.	TOTAL ASSESSMENT				$	1,802.78
6.	AVERAGE ASSESSMENT PER PARCEL					40.06

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 17D - CAPISTRANO XI, PHASE 1

TOTAL ASSESSMENT:
$1,802.78

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-490-001-000	$40.06	36	009-490-040-000	$40.06
2	009-490-002-000	$40.06	37	009-490-041-000	$40.06
3	009-490-003-000	$40.06	38	009-490-042-000	$40.06
4	009-490-004-000	$40.06	39	009-490-043-000	$40.06
5	009-490-005-000	$40.06	40	009-490-044-000	$40.06
6	009-490-006-000	$40.06	41	009-490-045-000	$40.06
7	009-490-063-000	$40.06	42	009-490-058-000	$40.06
8	009-490-009-000	$40.06	43	009-490-048-000	$40.06
9	009-490-010-000	$40.06	44	009-490-049-000	$40.06
10	009-490-011-000	$40.06	45	009-490-050-000	$40.06
11	009-490-012-000	$40.06		TOTAL	$1,802.78
12	009-490-013-000	$40.06			
13	009-490-014-000	$40.06			
14	009-490-015-000	$40.06			
15	009-490-016-000	$40.06			
16	009-490-057-000	$40.06			
17	009-490-019-000	$40.06			
18	009-490-020-000	$40.06			
19	009-490-021-000	$40.06			
20	009-490-022-000	$40.06			
21	009-490-023-000	$40.06			
22	009-490-024-000	$40.06			
23	009-490-025-000	$40.06			
24	009-490-026-000	$40.06			
25	009-490-060-000	$40.06			
26	009-490-059-000	$40.06			
27	009-490-031-000	$40.06			
28	009-490-032-000	$40.06			
29	009-490-033-000	$40.06			
30	009-490-034-000	$40.06			
31	009-490-035-000	$40.06			
32	009-490-036-000	$40.06			
33	009-490-037-000	$40.06			
34	009-490-038-000	$40.06			
35	009-490-039-000	$40.06			

CITY OF MADERA

ZONE 18

.

2019-2020

1.	BEGINNING FUND BALANCE				$	2,675.64
2.	LANDSCAPE MAINTENANCE COSTS		$	869.40		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	1,089.35		
	b.	ENGINEERING ADMINISTRATION	$	420.19		
	c.	LEGAL ADMINISTRATION	$	33.99		
	d.	FINANCE ADMINISTRATION	$	91.19		
	e.	TREE TRIMMING	$	923.00		
	f.	GAS & UTILITIES	$	264.18		
	g.	EQUIPMENT	$	52.97		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	47.53		
	i.	MADERA COUNTY PROCESSING FEES	$	33.48		
				TOTAL COSTS:	$	3,825.27
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,984.61
5.	TOTAL ASSESSMENT				$	4,134.24
6.	AVERAGE ASSESSMENT PER PARCEL					76.56

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 18 - LINCOLN PLACE, PHASE 1, 2, & 3

TOTAL ASSESSMENT:
$4,134.24

Assessment Number	Assessor's Parcel Number	Assessment
1	006-451-001-000	$76.56
2	006-451-002-000	$76.56
3	006-451-003-000	$76.56
4	006-451-004-000	$76.56
5	006-451-005-000	$76.56
6	006-451-006-000	$76.56
7	006-451-007-000	$76.56
8	006-451-008-000	$76.56
9	006-451-009-000	$76.56
10	006-451-010-000	$76.56
11	006-451-011-000	$76.56
12	006-451-012-000	$76.56
13	006-451-013-000	$76.56
14	006-451-014-000	$76.56
15	006-451-015-000	$76.56
16	006-451-016-000	$76.56
17	006-451-017-000	$76.56
18	006-451-018-000	$76.56
19	006-452-001-000	$76.56
20	006-452-002-000	$76.56
21	006-452-003-000	$76.56
22	006-452-004-000	$76.56
23	006-452-005-000	$76.56
24	006-452-006-000	$76.56
25	006-452-007-000	$76.56
26	006-452-008-000	$76.56
27	006-452-009-000	$76.56
28	006-452-010-000	$76.56
29	006-452-011-000	$76.56
30	006-452-012-000	$76.56
31	006-452-013-000	$76.56
32	006-452-014-000	$76.56
33	006-452-015-000	$76.56
34	006-452-016-000	$76.56
35	006-452-017-000	$76.56
36	006-452-018-000	$76.56
37	006-453-001-000	$76.56
38	006-453-002-000	$76.56
39	006-453-003-000	$76.56
40	006-453-004-000	$76.56
41	006-453-005-000	$76.56
42	006-453-006-000	$76.56
43	006-453-007-000	$76.56
44	006-453-008-000	$76.56
45	006-453-009-000	$76.56
46	006-453-010-000	$76.56
47	006-453-011-000	$76.56
48	006-453-012-000	$76.56
49	006-453-013-000	$76.56
50	006-453-014-000	$76.56
51	006-453-015-000	$76.56
52	006-453-016-000	$76.56
53	006-453-017-000	$76.56
54	006-453-018-000	$76.56
	TOTAL	$4,134.24

CITY OF MADERA

ZONE 20A

.

2019-2020

1.	BEGINNING FUND BALANCE				$	1,707.44
2.	LANDSCAPE MAINTENANCE COSTS		$	298.20		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	274.14		
	b.	ENGINEERING ADMINISTRATION	$	285.72		
	c.	LEGAL ADMINISTRATION	$	23.11		
	d.	FINANCE ADMINISTRATION	$	62.01		
	e.	TREE TRIMMING	$	68.00		
	f.	GAS & UTILITIES	$	19.75		
	g.	EQUIPMENT	$	32.79		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	56.23		
	i.	MADERA COUNTY PROCESSING FEES	$	21.08		
				TOTAL COSTS:	$	1,141.02
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,887.31
5.	TOTAL ASSESSMENT				$	1,320.90
6.	AVERAGE ASSESSMENT PER PARCEL					38.85

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 20A - LA JOLLA ESTATES, PHASE 1

TOTAL ASSESSMENT:
$1,320.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-251-001-000	$77.70	15	005-251-015-000	$77.70
2	005-251-002-000	$77.70	16	005-251-016-000	$77.70
3	005-251-003-000	$77.70	17	005-251-017-000	$77.70
4	005-251-004-000	$77.70		TOTAL	$1,320.90
5	005-251-005-000	$77.70			
6	005-251-006-000	$77.70			
7	005-251-007-000	$77.70			
8	005-251-008-000	$77.70			
9	005-251-009-000	$77.70			
10	005-251-010-000	$77.70			
11	005-251-011-000	$77.70			
12	005-251-012-000	$77.70			
13	005-251-013-000	$77.70			
14	005-251-014-000	$77.70			

CITY OF MADERA

ZONE 20B

.

2019-2020

1.	BEGINNING FUND BALANCE			$	(3,271.39)
2.	LANDSCAPE MAINTENANCE COSTS	$	620.55		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	308.57		
	b. ENGINEERING ADMINISTRATION	$	265.55		
	c. LEGAL ADMINISTRATION	$	21.48		
	d. FINANCE ADMINISTRATION	$	57.63		
	e. TREE TRIMMING	$	180.00		
	f. GAS & UTILITIES	$	178.94		
	g. EQUIPMENT	$	44.75		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	12.60		
	i. MADERA COUNTY PROCESSING FEES	$	19.22		
			TOTAL COSTS:	$	1,709.29
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(4,980.68)
5.	TOTAL ASSESSMENT			$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL				0.00

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 20B - LA JOLLA ESTATES, PHASE 2

TOTAL ASSESSMENT:
$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-250-038-000	$0.00			
2	005-250-039-000	$0.00			
3	005-250-040-000	$0.00			
4	005-250-041-000	$0.00			
5	005-250-042-000	$0.00			
6	005-250-043-000	$0.00			
7	005-250-044-000	$0.00			
8	005-250-045-000	$0.00			
9	005-250-046-000	$0.00			
10	005-250-047-000	$0.00			
11	005-250-048-000	$0.00			
12	005-250-049-000	$0.00			
13	005-250-050-000	$0.00			
14	005-250-051-000	$0.00			
15	005-250-052-000	$0.00			
16	005-250-053-000	$0.00			
17	005-250-054-000	$0.00			
18	005-250-055-000	$0.00			
19	005-250-056-000	$0.00			
20	005-250-057-000	$0.00			
21	005-250-058-000	$0.00			
22	005-250-059-000	$0.00			
23	005-250-060-000	$0.00			
24	005-250-061-000	$0.00			
25	005-250-062-000	$0.00			
26	005-250-063-000	$0.00			
27	005-250-064-000	$0.00			
28	005-250-065-000	$0.00			
29	005-250-066-000	$0.00			
30	005-250-067-000	$0.00			
31	005-250-068-000	$0.00			
	TOTAL	$0.00			

CITY OF MADERA

ZONE 20C

.

2018 - 2019

1.	BEGINNING FUND BALANCE				$	497.22
2.	LANDSCAPE MAINTENANCE COSTS		$	441.35		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	270.89		
	b.	ENGINEERING ADMINISTRATION	$	164.64		
	c.	LEGAL ADMINISTRATION	$	13.32		
	d.	FINANCE ADMINISTRATION	$	35.73		
	e.	TREE TRIMMING	$	68.00		
	f.	GAS & UTILITIES	$	17.10		
	g.	EQUIPMENT	$	36.05		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	7.45		
	i.	MADERA COUNTY PROCESSING FEES	$	9.92		
				TOTAL COSTS:	$	1,064.44
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					519.82
5.	TOTAL ASSESSMENT				$	1,087.04
6.	AVERAGE ASSESSMENT PER PARCEL					67.94

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 20C - LA JOLLA ESTATES, PHASE 3

TOTAL ASSESSMENT:
$1,087.04

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-250-071-000	$67.94			
2	005-250-072-000	$67.94			
3	005-250-073-000	$67.94			
4	005-250-074-000	$67.94			
5	005-250-075-000	$67.94			
6	005-250-076-000	$67.94			
7	005-250-077-000	$67.94			
8	005-250-078-000	$67.94			
9	005-250-079-000	$67.94			
10	005-250-080-000	$67.94			
11	005-250-081-000	$67.94			
12	005-250-082-000	$67.94			
13	005-250-083-000	$67.94			
14	005-250-084-000	$67.94			
15	005-250-085-000	$67.94			
16	005-250-086-000	$67.94			
	TOTAL	$1,087.04			

CITY OF MADERA

ZONE 21

.

2019-2020

1.	BEGINNING FUND BALANCE			$	(27,760.99)
2.	LANDSCAPE MAINTENANCE COSTS	$	4,322.63		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	762.38		
	b. ENGINEERING ADMINISTRATION	$	352.95		
	c. LEGAL ADMINISTRATION	$	28.55		
	d. FINANCE ADMINISTRATION	$	76.60		
	e. TREE TRIMMING	$	1,710.00		
	f. GAS & UTILITIES	$	419.29		
	g. EQUIPMENT	$	246.01		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	14.77		
	i. MADERA COUNTY PROCESSING FEES	$	27.28		
			TOTAL COSTS:	$	7,960.45
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(35,721.44)
5.	TOTAL ASSESSMENT			$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL				0.00

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21A - HOME RANCH PHASE I

TOTAL ASSESSMENT:
$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-510-001-000	$0.00	36	006-510-057-000	$0.00
2	006-510-002-000	$0.00	37	006-510-058-000	$0.00
3	006-510-003-000	$0.00	38	006-510-059-000	$0.00
4	006-510-004-000	$0.00	39	006-510-060-000	$0.00
5	006-510-005-000	$0.00	40	006-510-061-000	$0.00
6	006-510-006-000	$0.00	41	006-510-062-000	$0.00
7	006-510-007-000	$0.00	42	006-510-063-000	$0.00
8	006-510-008-000	$0.00	43	006-510-064-000	$0.00
9	006-510-009-000	$0.00	44	006-510-065-000	$0.00
10	006-510-010-000	$0.00			
				TOTAL	$0.00
11	006-510-011-000	$0.00			
12	006-510-012-000	$0.00			
13	006-510-013-000	$0.00			
14	006-510-014-000	$0.00			
15	006-510-015-000	$0.00			
16	006-510-016-000	$0.00			
17	006-510-017-000	$0.00			
18	006-510-018-000	$0.00			
19	006-510-019-000	$0.00			
20	006-510-022-000	$0.00			
21	006-510-023-000	$0.00			
22	006-510-024-000	$0.00			
23	006-510-025-000	$0.00			
24	006-510-044-000	$0.00			
25	006-510-045-000	$0.00			
26	006-510-047-000	$0.00			
27	006-510-048-000	$0.00			
28	006-510-049-000	$0.00			
29	006-510-050-000	$0.00			
30	006-510-051-000	$0.00			
31	006-510-052-000	$0.00			
32	006-510-053-000	$0.00			
33	006-510-054-000	$0.00			
34	006-510-055-000	$0.00			
35	006-510-056-000	$0.00			

CITY OF MADERA

ZONE 21B

2019-2020

1.	BEGINNING FUND BALANCE				$	2,761.51
2.	LANDSCAPE MAINTENANCE COSTS		$	1,375.37		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	396.90		
	b.	ENGINEERING ADMINISTRATION	$	541.22		
	c.	LEGAL ADMINISTRATION	$	43.78		
	d.	FINANCE ADMINISTRATION	$	117.46		
	e.	TREE TRIMMING	$	293.00		
	f.	GAS & UTILITIES	$	120.21		
	g.	EQUIPMENT	$	72.63		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	4.29		
	i.	MADERA COUNTY PROCESSING FEES	$	44.64		
				TOTAL COSTS:	$	3,009.48
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,720.48
5.	TOTAL ASSESSMENT				$	2,968.38
6.	AVERAGE ASSESSMENT PER PARCEL					41.23

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21B - HOME RANCH PHASE II

TOTAL ASSESSMENT:
$2,968.38

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-510-061-000	$37.36	36	006-520-035-000	$37.36
2	006-510-062-000	$37.36	37	006-520-083-000	$82.48
3	006-510-063-000	$37.36	38	006-520-038-000	$37.36
4	006-520-086-000	$37.36	39	006-520-085-000	$82.48
5	006-520-087-000	$37.36	40	006-520-041-000	$37.36
6	006-520-003-000	$37.36	41	006-520-042-000	$37.36
7	006-520-004-000	$37.36	42	006-520-043-000	$37.36
8	006-520-005-000	$37.36	43	006-520-044-000	$37.36
9	006-520-006-000	$37.36	44	006-520-084-000	$82.48
10	006-520-007-000	$37.36	45	006-520-047-000	$37.36
11	006-520-008-000	$37.36	46	006-520-048-000	$37.36
12	006-520-009-000	$37.36	47	006-520-049-000	$37.36
13	006-520-010-000	$37.36	48	006-520-050-000	$37.36
14	006-520-011-000	$37.36	49	006-520-051-000	$37.36
15	006-520-012-000	$37.36	50	006-520-052-000	$37.36
16	006-520-013-000	$37.36	51	006-520-053-000	$37.36
17	006-520-014-000	$37.36	52	006-520-054-000	$37.36
18	006-520-015-000	$37.36	53	006-520-055-000	$37.36
19	006-520-016-000	$37.36	54	006-520-056-000	$37.36
20	006-520-017-000	$37.36	55	006-520-057-000	$37.36
21	006-520-018-000	$37.36	56	006-520-058-000	$37.36
22	006-520-019-000	$37.36	57	006-520-059-000	$37.36
23	006-520-020-000	$37.36	58	006-520-060-000	$37.36
24	006-520-021-000	$37.36	59	006-520-061-000	$37.36
25	006-520-022-000	$37.36	60	006-520-062-000	$37.36
26	006-520-023-000	$37.36	61	006-520-080-000	$54.98
27	006-520-024-000	$37.36	62	006-520-081-000	$54.98
28	006-520-025-000	$37.36	63	006-520-082-000	$54.98
29	006-520-027-000	$37.36	64	006-520-067-000	$37.36
30	006-520-026-000	$37.36	65	006-520-068-000	$37.36
31	006-520-079-000	$82.48	66	006-520-069-000	$37.36
32	006-520-030-000	$37.36	67	006-520-070-000	$37.36
33	006-520-077-000	$82.48	68	006-520-071-000	$37.36
34	006-520-033-000	$37.36	69	006-520-072-000	$37.36
35	006-520-034-000	$37.36	70	006-520-073-000	$37.36
71	006-520-074-000	$37.36			
72	006-520-075-000	$37.36			
	TOTAL	$2,968.38			

CITY OF MADERA

ZONE 21C

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2019-2020

1.	BEGINNING FUND BALANCE			$	37,418.02
2.	LANDSCAPE MAINTENANCE COSTS	$	6,107.37		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	926.19		
	b. ENGINEERING ADMINISTRATION	$	635.35		
	c. LEGAL ADMINISTRATION	$	51.39		
	d. FINANCE ADMINISTRATION	$	137.89		
	e. TREE TRIMMING	$	765.00		
	f. GAS & UTILITIES	$	553.34		
	g. EQUIPMENT	$	322.50		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	19.01		
	i. MADERA COUNTY PROCESSING FEES	$	53.32		
			TOTAL COSTS:	$	9,571.35
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				32,781.27
5.	TOTAL ASSESSMENT			$	4,934.76
6.	AVERAGE ASSESSMENT PER PARCEL				57.38

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21C - HOME RANCH PHASE III

TOTAL ASSESSMENT:
$4,934.76

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-562-001-000	$57.38	36	006-562-020-000	$57.38
2	006-562-002-000	$57.38	37	006-562-062-000	$57.38
3	006-562-003-000	$57.38	38	006-562-060-000	$57.38
4	006-562-063-000	$57.38	39	006-562-059-000	$57.38
5	006-561-001-000	$57.38	40	006-562-058-000	$57.38
6	006-561-002-000	$57.38	41	006-562-057-000	$57.38
7	006-561-003-000	$57.38	42	006-561-020-000	$57.38
8	006-561-004-000	$57.38	43	006-561-021-000	$57.38
9	006-561-005-000	$57.38	44	006-561-022-000	$57.38
10	006-561-006-000	$57.38	45	006-561-023-000	$57.38
11	006-561-007-000	$57.38	46	006-561-024-000	$57.38
12	006-561-008-000	$57.38	47	006-561-025-000	$57.38
13	006-561-009-000	$57.38	48	006-561-026-000	$57.38
14	006-561-010-000	$57.38	49	006-561-027-000	$57.38
15	006-561-011-000	$57.38	50	006-561-028-000	$57.38
16	006-561-012-000	$57.38	51	006-561-029-000	$57.38
17	006-561-013-000	$57.38	52	006-561-030-000	$57.38
18	006-561-014-000	$57.38	53	006-561-031-000	$57.38
19	006-561-015-000	$57.38	54	006-561-032-000	$57.38
20	006-562-006-000	$57.38	55	006-561-033-000	$57.38
21	006-562-007-000	$57.38	56	006-561-034-000	$57.38
22	006-562-008-000	$57.38	57	006-561-035-000	$57.38
23	006-562-009-000	$57.38	58	006-561-036-000	$57.38
24	006-562-010-000	$57.38	59	006-561-037-000	$57.38
25	006-562-011-000	$57.38	60	006-561-038-000	$57.38
26	006-562-012-000	$57.38	61	006-561-039-000	$57.38
27	006-562-013-000	$57.38	62	006-561-040-000	$57.38
28	006-562-064-000	$57.38	63	006-561-041-000	$57.38
29	006-561-043-000	$57.38	64	006-562-028-000	$57.38
30	006-561-018-000	$57.38	65	006-562-029-000	$57.38
31	006-561-019-000	$57.38	66	006-562-030-000	$57.38
32	006-562-016-000	$57.38	67	006-562-031-000	$57.38
33	006-562-017-000	$57.38	68	006-562-032-000	$57.38
34	006-562-018-000	$57.38	69	006-562-033-000	$57.38
35	006-562-019-000	$57.38	70	006-562-034-000	$57.38
71	006-562-035-000	$57.38			
72	006-562-036-000	$57.38			
73	006-562-037-000	$57.38			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
74	006-562-038-000	$57.38			
75	006-562-039-000	$57.38			
76	006-562-040-000	$57.38			
77	006-562-041-000	$57.38			
78	006-562-042-000	$57.38			
79	006-562-043-000	$57.38			
80	006-562-044-000	$57.38			
81	006-562-045-000	$57.38			
82	006-562-046-000	$57.38			
83	006-562-047-000	$57.38			
84	006-562-048-000	$57.38			
85	006-562-049-000	$57.38			
86	006-562-061-000	$57.38			
	TOTAL	$4,934.76			

CITY OF MADERA

ZONE 21D

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2018 - 2019

1.	BEGINNING FUND BALANCE			$	43,017.39
2.	LANDSCAPE MAINTENANCE COSTS	$	3,043.73		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	582.29		
	b. ENGINEERING ADMINISTRATION	$	782.91		
	c. LEGAL ADMINISTRATION	$	63.33		
	d. FINANCE ADMINISTRATION	$	169.91		
	e. TREE TRIMMING	$	833.00		
	f. GAS & UTILITIES	$	271.92		
	g. EQUIPMENT	$	160.72		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	9.48		
	i. MADERA COUNTY PROCESSING FEES	$	66.96		
			TOTAL COSTS:	$	5,984.25
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				40,205.71
5.	TOTAL ASSESSMENT			$	3,172.58
6.	AVERAGE ASSESSMENT PER PARCEL				29.38

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21D - HOME RANCH PHASE IV AND MELANIE MEADOWS PHASE I

TOTAL ASSESSMENT:
$3,172.58

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-511-001-000	$29.38	36	006-511-036-000	$29.38
2	006-511-002-000	$29.38	37	006-511-037-000	$29.38
3	006-511-003-000	$29.38	38	006-511-038-000	$29.38
4	006-511-004-000	$29.38	39	006-511-039-000	$29.38
5	006-511-005-000	$29.38	40	006-511-040-000	$29.38
6	006-511-006-000	$29.38	41	006-511-041-000	$29.38
7	006-511-007-000	$29.38	42	006-511-042-000	$29.38
8	006-511-008-000	$29.38	43	006-511-043-000	$29.38
9	006-511-009-000	$29.38	44	006-511-044-000	$29.38
10	006-511-010-000	$29.38	45	006-511-045-000	$29.38
11	006-511-011-000	$29.38	46	006-511-046-000	$29.38
12	006-511-012-000	$29.38	47	006-511-047-000	$29.38
13	006-511-013-000	$29.38	48	006-511-048-000	$29.38
14	006-511-014-000	$29.38	49	006-511-049-000	$29.38
15	006-511-015-000	$29.38	50	006-511-050-000	$29.38
16	006-511-016-000	$29.38	51	006-511-051-000	$29.38
17	006-511-017-000	$29.38	52	006-511-052-000	$29.38
18	006-511-018-000	$29.38	53	006-511-053-000	$29.38
19	006-511-019-000	$29.38	54	006-511-054-000	$29.38
20	006-511-020-000	$29.38			
21	006-511-021-000	$29.38			
22	006-511-022-000	$29.38			
23	006-511-023-000	$29.38			
24	006-511-024-000	$29.38			
25	006-511-025-000	$29.38			
26	006-511-026-000	$29.38			
27	006-511-027-000	$29.38			
28	006-511-028-000	$29.38			
29	006-511-029-000	$29.38			
30	006-511-030-000	$29.38			
31	006-511-031-000	$29.38			
32	006-511-032-000	$29.38			
33	006-511-033-000	$29.38			
34	006-511-034-000	$29.38			
35	006-511-035-000	$29.38			
36	TBD	$29.38			
37	TBD	$29.38			
38	TBD	$29.38			
39	TBD	$29.38			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
40	TBD	$29.38			
41	TBD	$29.38			
42	TBD	$29.38			
43	TBD	$29.38			
44	TBD	$29.38			
45	TBD	$29.38			
46	TBD	$29.38			
47	TBD	$29.38			
48	TBD	$29.38			
49	TBD	$29.38			
50	TBD	$29.38			
51	TBD	$29.38			
52	TBD	$29.38			
53	TBD	$29.38			
54	TBD	$29.38			
55	TBD	$29.38			
56	TBD	$29.38			
57	TBD	$29.38			
58	TBD	$29.38			
59	TBD	$29.38			
60	TBD	$29.38			
61	TBD	$29.38			
62	TBD	$29.38			
63	TBD	$29.38			
64	TBD	$29.38			
65	TBD	$29.38			
66	TBD	$29.38			
67	TBD	$29.38			
68	TBD	$29.38			
69	TBD	$29.38			
70	TBD	$29.38			
71	TBD	$29.38			
72	TBD	$29.38			
73	TBD	$29.38			
74	TBD	$29.38			
75	TBD	$29.38			
76	TBD	$29.38			
77	TBD	$29.38			
78	TBD	$29.38			
79	TBD	$29.38			
80	TBD	$29.38			
81	TBD	$29.38			
82	TBD	$29.38			
83	TBD	$29.38			
84	TBD	$29.38			
85	TBD	$29.38			
86	TBD	$29.38			
87	TBD	$29.38			
88	TBD	$29.38			
89	TBD	$29.38			
	Total	$3,172.58			

CITY OF MADERA

ZONE 23

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2019-2020

1.	BEGINNING FUND BALANCE				$	0.00
2.	LANDSCAPE MAINTENANCE COSTS		$	0.00		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	277.50		
	b.	ENGINEERING ADMINISTRATION	$	117.63		
	c.	LEGAL ADMINISTRATION	$	9.51		
	d.	FINANCE ADMINISTRATION	$	25.53		
	e.	TREE TRIMMING	$	68.00		
	f.	GAS & UTILITIES	$	10.39		
	g.	EQUIPMENT	$	0.00		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i.	MADERA COUNTY PROCESSING FEES	$	5.58		
				TOTAL COSTS:	$	514.14
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(192.12)
5.	TOTAL ASSESSMENT				$	322.02
6.	AVERAGE ASSESSMENT PER PARCEL					35.78

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 23 - ELM ESTATES II

TOTAL ASSESSMENT:
$322.02

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-150-004-000	$35.78			
2	008-150-005-000	$35.78			
3	008-150-006-000	$35.78			
4	008-150-007-000	$35.78			
5	008-150-008-000	$35.78			
6	008-150-009-000	$35.78			
7	008-150-010-000	$35.78			
8	008-150-011-000	$35.78			
9	008-150-012-000	$35.78			
	TOTAL	$322.02			

CITY OF MADERA

ZONE 24

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2018 - 2019

1.	BEGINNING FUND BALANCE				$	16,524.89
2.	LANDSCAPE MAINTENANCE COSTS		$	6,854.40		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	1,181.12		
	b.	ENGINEERING ADMINISTRATION	$	379.69		
	c.	LEGAL ADMINISTRATION	$	30.71		
	d.	FINANCE ADMINISTRATION	$	82.40		
	e.	TREE TRIMMING	$	1,643.00		
	f.	GAS & UTILITIES	$	1,257.14		
	g.	EQUIPMENT	$	500.49		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	136.22		
	i.	MADERA COUNTY PROCESSING FEES	$	29.76		
				TOTAL COSTS:	$	12,094.94
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					15,934.22
5.	TOTAL ASSESSMENT				$	11,503.79
6.	AVERAGE ASSESSMENT PER PARCEL					239.67

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 24 - VISTA DEL SIERRA (RDA)

TOTAL ASSESSMENT:
$11,503.79

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-120-003-000	$239.66	36	008-120-038-000	$239.66
2	008-120-004-000	$239.66	37	008-120-039-000	$239.66
3	008-120-005-000	$239.66	38	008-120-040-000	$239.66
4	008-120-006-000	$239.66	39	008-120-041-000	$239.66
5	008-120-007-000	$239.66	40	008-120-042-000	$239.66
6	008-120-008-000	$239.66	41	008-120-043-000	$239.66
7	008-120-009-000	$239.66	42	008-120-044-000	$239.66
8	008-120-010-000	$239.66	43	008-120-045-000	$239.66
9	008-120-011-000	$239.66	44	008-120-046-000	$239.66
10	008-120-012-000	$239.66	45	008-120-047-000	$239.66
11	008-120-013-000	$239.66	46	008-120-048-000	$239.66
12	008-120-014-000	$239.66	47	008-120-049-000	$239.66
13	008-120-015-000	$239.66	48	008-120-050-000	$239.66
14	008-120-016-000	$239.66			
15	008-120-017-000	$239.66			$11,503.79
16	008-120-018-000	$239.66			
17	008-120-019-000	$239.66			
18	008-120-020-000	$239.66			
19	008-120-021-000	$239.66			
20	008-120-022-000	$239.66			
21	008-120-023-000	$239.66			
22	008-120-024-000	$239.66			
23	008-120-025-000	$239.66			
24	008-120-026-000	$239.66			
25	008-120-027-000	$239.66			
26	008-120-028-000	$239.66			
27	008-120-029-000	$239.66			
28	008-120-030-000	$239.66			
29	008-120-031-000	$239.66			
30	008-120-032-000	$239.66			
31	008-120-033-000	$239.66			
32	008-120-034-000	$239.66			
33	008-120-035-000	$239.66			
34	008-120-036-000	$239.66			
35	008-120-037-000	$239.66			

CITY OF MADERA

ZONE 25C

2019-2020

+	BEGINNING FUND BALANCE			$	(1,463.82)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,048.06		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	423.00		
	b. ENGINEERING ADMINISTRATION	$	339.51		
	c. LEGAL ADMINISTRATION	$	27.46		
	d. FINANCE ADMINISTRATION	$	73.68		
	e. TREE TRIMMING	$	360.00		
	f. GAS & UTILITIES	$	141.57		
	g. EQUIPMENT	$	63.93		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	18.48		
	i. MADERA COUNTY PROCESSING FEES	$	26.04		
	.				
			TOTAL COSTS:	$	2,521.74
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,307.16)
5.	TOTAL ASSESSMENT			$	1,678.36
6	AVERAGE ASSESSMENT PER PARCEL				39.96

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 25C - COTTONWOOD PHASE III

TOTAL ASSESSMENT:
$1,678.36

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-570-001-000	$39.96	36	006-570-036-000	$39.96
2	006-570-002-000	$39.96	37	006-570-037-000	$39.96
3	006-570-003-000	$39.96	38	006-570-038-000	$39.96
4	006-570-004-000	$39.96	39	006-570-039-000	$39.96
5	006-570-005-000	$39.96	40	006-570-040-000	$39.96
6	006-570-006-000	$39.96	41	006-570-041-000	$39.96
7	006-570-007-000	$39.96	42	006-570-042-000	$39.96
8	006-570-008-000	$39.96			
9	006-570-009-000	$39.96			$1,678.36
10	006-570-010-000	$39.96			
11	006-570-011-000	$39.96			
12	006-570-012-000	$39.96			
13	006-570-013-000	$39.96			
14	006-570-014-000	$39.96			
15	006-570-015-000	$39.96			
16	006-570-016-000	$39.96			
17	006-570-017-000	$39.96			
18	006-570-018-000	$39.96			
19	006-570-019-000	$39.96			
20	006-570-020-000	$39.96			
21	006-570-021-000	$39.96			
22	006-570-022-000	$39.96			
23	006-570-023-000	$39.96			
24	006-570-024-000	$39.96			
25	006-570-025-000	$39.96			
26	006-570-026-000	$39.96			
27	006-570-027-000	$39.96			
28	006-570-028-000	$39.96			
29	006-570-029-000	$39.96			
30	006-570-030-000	$39.96			
31	006-570-031-000	$39.96			
32	006-570-032-000	$39.96			
33	006-570-033-000	$39.96			
34	006-570-034-000	$39.96			
35	006-570-035-000	$39.96			

CITY OF MADERA

ZONE 25D

2019-2020

+	BEGINNING FUND BALANCE				$	4,069.77
2.	LANDSCAPE MAINTENANCE COSTS		$	973.19		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	423.00		
	b.	ENGINEERING ADMINISTRATION	$	319.34		
	c.	LEGAL ADMINISTRATION	$	25.83		
	d.	FINANCE ADMINISTRATION	$	69.30		
	e.	TREE TRIMMING	$	360.00		
	f.	GAS & UTILITIES	$	141.57		
	g.	EQUIPMENT	$	68.72		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.17		
	i.	MADERA COUNTY PROCESSING FEES	$	24.18		
				TOTAL COSTS:	$	2,422.30
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,843.61
5.	TOTAL ASSESSMENT				$	2,195.83
6.	AVERAGE ASSESSMENT PER PARCEL					56.31

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

Zone 25D - Cottonwood Esates Phase 4

TOTAL ASSESSMENT:
$2,195.83

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-580-001-000	$56.30	36	006-580-036-000	$56.30
2	006-580-002-000	$56.30	37	006-580-037-000	$56.30
3	006-580-003-000	$56.30	38	006-580-038-000	$56.30
4	006-580-004-000	$56.30	39	006-580-039-000	$56.30
5	006-580-005-000	$56.30			
				Total	$2,195.83
6	006-580-006-000	$56.30			
7	006-580-007-000	$56.30			
8	006-580-008-000	$56.30			
9	006-580-009-000	$56.30			
10	006-580-010-000	$56.30			
11	006-580-011-000	$56.30			
12	006-580-012-000	$56.30			
13	006-580-013-000	$56.30			
14	006-580-014-000	$56.30			
15	006-580-015-000	$56.30			
16	006-580-016-000	$56.30			
17	006-580-017-000	$56.30			
18	006-580-018-000	$56.30			
19	006-580-019-000	$56.30			
20	006-580-020-000	$56.30			
21	006-580-021-000	$56.30			
22	006-580-022-000	$56.30			
23	006-580-023-000	$56.30			
24	006-580-024-000	$56.30			
25	006-580-025-000	$56.30			
26	006-580-026-000	$56.30			
27	006-580-027-000	$56.30			
28	006-580-028-000	$56.30			
29	006-580-029-000	$56.30			
30	006-580-030-000	$56.30			
31	006-580-031-000	$56.30			
32	006-580-032-000	$56.30			
33	006-580-033-000	$56.30			
34	006-580-034-000	$56.30			
35	006-580-035-000	$56.30			

CITY OF MADERA

ZONE 26

2019-2020

1.	BEGINNING FUND BALANCE			$	(1,063.67)
2.	LANDSCAPE MAINTENANCE COSTS	$	913.50		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	277.71		
	b. ENGINEERING ADMINISTRATION	$	581.56		
	c. LEGAL ADMINISTRATION	$	47.04		
	d. FINANCE ADMINISTRATION	$	126.21		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	139.38		
	g. EQUIPMENT	$	24.13		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	21.98		
	i. MADERA COUNTY PROCESSING FEES	$	48.36		
			TOTAL COSTS:	$	2,179.87
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,879.63)
5.	TOTAL ASSESSMENT			$	1,362.89
6.	AVERAGE ASSESSMENT PER PARCEL				17.49

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26 - CORDOVA ESTATES PHASE I & II

TOTAL ASSESSMENT:
$1,362.89

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-260-001-000	$17.47	36	005-260-036-000	$17.47
2	005-260-002-000	$17.47	37	005-260-037-000	$17.47
3	005-260-003-000	$17.47	38	005-260-038-000	$17.47
4	005-260-004-000	$17.47	39	005-260-039-000	$17.47
5	005-260-005-000	$17.47	40	005-260-040-000	$17.47
6	005-260-006-000	$17.47	41	005-260-041-000	$17.47
7	005-260-007-000	$17.47	42	005-260-042-000	$17.47
8	005-260-008-000	$17.47	43	005-260-043-000	$17.47
9	005-260-009-000	$17.47	44	005-260-044-000	$17.47
10	005-260-010-000	$17.47	45	005-260-045-000	$17.47
11	005-260-011-000	$17.47	46	005-260-046-000	$17.47
12	005-260-012-000	$17.47	47	005-260-047-000	$17.47
13	005-260-013-000	$17.47	48	005-260-048-000	$17.47
14	005-260-014-000	$17.47	49	005-260-049-000	$17.47
15	005-260-015-000	$17.47	50	005-260-050-000	$17.47
16	005-260-016-000	$17.47	51	005-260-051-000	$17.47
17	005-260-017-000	$17.47	52	005-260-052-000	$17.47
18	005-260-018-000	$17.47	53	005-260-053-000	$17.47
19	005-260-019-000	$17.47	54	005-260-054-000	$17.47
20	005-260-020-000	$17.47	55	005-260-055-000	$17.47
21	005-260-021-000	$17.47	56	005-260-056-000	$17.47
22	005-260-022-000	$17.47	57	005-260-057-000	$17.47
23	005-260-023-000	$17.47	58	005-260-058-000	$17.47
24	005-260-024-000	$17.47	59	005-260-059-000	$17.47
25	005-260-025-000	$17.47	60	005-260-060-000	$17.47
26	005-260-026-000	$17.47	61	005-260-061-000	$17.47
27	005-260-027-000	$17.47	62	005-260-062-000	$17.47
28	005-260-028-000	$17.47	63	005-260-063-000	$17.47
29	005-260-029-000	$17.47	64	005-260-064-000	$17.47
30	005-260-030-000	$17.47	65	005-260-065-000	$17.47
31	005-260-031-000	$17.47	66	005-260-066-000	$17.47
32	005-260-032-000	$17.47	67	005-260-067-000	$17.47
33	005-260-033-000	$17.47	68	005-260-068-000	$17.47
34	005-260-034-000	$17.47	69	005-260-069-000	$17.47
35	005-260-035-000	$17.47	70	005-260-070-000	$17.47
71	005-260-071-000	$17.47			
72	005-260-072-000	$17.47			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
73	005-260-073-000	$17.47			
74	005-260-074-000	$17.47			
75	005-260-075-000	$17.47			
76	005-260-076-000	$17.47			
77	005-260-077-000	$17.47			
78	005-260-078-000	$17.47			
	TOTAL	$1,362.89			

CITY OF MADERA

ZONE 26B

2019-2020

1.	BEGINNING FUND BALANCE			$	(958.47)
2.	LANDSCAPE MAINTENANCE COSTS	$	325.50		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	324.14		
	b. ENGINEERING ADMINISTRATION	$	467.26		
	c. LEGAL ADMINISTRATION	$	37.79		
	d. FINANCE ADMINISTRATION	$	101.41		
	e. TREE TRIMMING	$	225.00		
	f. GAS & UTILITIES	$	60.67		
	g. EQUIPMENT	$	95.69		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	90.54		
	i. MADERA COUNTY PROCESSING FEES	$	37.82		
			TOTAL COSTS:	$	1,765.82
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(951.76)
5.	TOTAL ASSESSMENT			$	1,772.13
6.	AVERAGE ASSESSMENT PER PARCEL				29.06

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26B - CORDOVA ESTATES PHASE III

TOTAL ASSESSMENT:
$1,772.13

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-240-003-000	$29.05	36	005-240-040-000	$29.05
2	005-240-004-000	$29.05	37	005-240-041-000	$29.05
3	005-240-005-000	$29.05	38	005-240-042-000	$29.05
4	005-240-006-000	$29.05	39	005-240-043-000	$29.05
5	005-240-007-000	$29.05	40	005-240-044-000	$29.05
6	005-240-008-000	$29.05	41	005-240-045-000	$29.05
7	005-240-009-000	$29.05	42	005-240-046-000	$29.05
8	005-240-010-000	$29.05	43	005-240-047-000	$29.05
9	005-240-011-000	$29.05	44	005-240-048-000	$29.05
10	005-240-012-000	$29.05	45	005-240-049-000	$29.05
11	005-240-013-000	$29.05	46	005-240-050-000	$29.05
12	005-240-016-000	$29.05	47	005-240-051-000	$29.05
13	005-240-017-000	$29.05	48	005-240-052-000	$29.05
14	005-240-018-000	$29.05	49	005-240-053-000	$29.05
15	005-240-019-000	$29.05	50	005-240-054-000	$29.05
16	005-240-020-000	$29.05	51	005-240-055-000	$29.05
17	005-240-021-000	$29.05	52	005-240-056-000	$29.05
18	005-240-022-000	$29.05	53	005-240-057-000	$29.05
19	005-240-023-000	$29.05	54	005-240-058-000	$29.05
20	005-240-024-000	$29.05	55	005-240-059-000	$29.05
21	005-240-025-000	$29.05	56	005-240-060-000	$29.05
22	005-240-026-000	$29.05	57	005-240-061-000	$29.05
23	005-240-027-000	$29.05	58	005-240-062-000	$29.05
24	005-240-028-000	$29.05	59	005-240-064-000	$29.05
25	005-240-029-000	$29.05	60	005-240-065-000	$29.05
26	005-240-030-000	$29.05	61	005-240-066-000	$29.05
27	005-240-031-000	$29.05			
28	005-240-032-000	$29.05		TOTAL	$1,772.13
29	005-240-033-000	$29.05			
30	005-240-034-000	$29.05			
31	005-240-035-000	$29.05			
32	005-240-036-000	$29.05			
33	005-240-037-000	$29.05			
34	005-240-038-000	$29.05			
35	005-240-039-000	$29.05			

CITY OF MADERA

ZONE 26C

2019-2020

1.	BEGINNING FUND BALANCE			$	28.16
2.	LANDSCAPE MAINTENANCE COSTS	$	325.50		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	277.71		
	b. ENGINEERING ADMINISTRATION	$	406.74		
	c. LEGAL ADMINISTRATION	$	32.90		
	d. FINANCE ADMINISTRATION	$	88.27		
	e. TREE TRIMMING	$	113.00		
	f. GAS & UTILITIES	$	22.68		
	g. EQUIPMENT	$	10.02		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	14.64		
	i. MADERA COUNTY PROCESSING FEES	$	32.24		
			TOTAL COSTS:	$	1,323.70
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(302.75)
5.	TOTAL ASSESSMENT			$	992.27
6.	AVERAGE ASSESSMENT PER PARCEL				19.09

ASSESSMENT ROLL
2019-2020 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26C - CORDOVA ESTATES PHASE IV

TOTAL ASSESSMENT:
$992.27

Assessment Number	Assessor's Parcel Number	Assessment
1	005-241-002-000	$19.08
2	005-241-003-000	$19.08
3	005-241-004-000	$19.08
4	005-241-005-000	$19.08
5	005-241-006-000	$19.08
6	005-241-007-000	$19.08
7	005-241-008-000	$19.08
8	005-241-009-000	$19.08
9	005-241-010-000	$19.08
10	005-241-011-000	$19.08
11	005-241-012-000	$19.08
12	005-241-013-000	$19.08
13	005-241-014-000	$19.08
14	005-241-015-000	$19.08
15	005-241-016-000	$19.08
16	005-241-017-000	$19.08
17	005-241-018-000	$19.08
18	005-241-019-000	$19.08
19	005-241-020-000	$19.08
20	005-241-021-000	$19.08
21	005-241-022-000	$19.08
22	005-241-023-000	$19.08
23	005-241-024-000	$19.08
24	005-241-025-000	$19.08
25	005-241-026-000	$19.08
26	005-241-027-000	$19.08
27	005-241-028-000	$19.08
28	005-241-029-000	$19.08
29	005-241-030-000	$19.08
30	005-241-031-000	$19.08
31	005-241-032-000	$19.08
32	005-241-033-000	$19.08
33	005-241-034-000	$19.08
34	005-241-035-000	$19.08
35	005-241-036-000	$19.08
36	005-241-037-000	$19.08
37	005-241-038-000	$19.08
38	005-241-039-000	$19.08
39	005-241-040-000	$19.08
40	005-241-041-000	$19.08
41	005-241-042-000	$19.08
42	005-241-043-000	$19.08
43	005-241-044-000	$19.08
44	005-241-045-000	$19.08
45	005-241-046-000	$19.08
46	005-241-047-000	$19.08
47	005-241-048-000	$19.08
48	005-241-049-000	$19.08
49	005-241-050-000	$19.08
50	005-241-051-000	$19.08
51	005-241-052-000	$19.08
52	005-241-053-000	$19.08
	TOTAL	$992.27

CITY OF MADERA

ZONE 26D

2018 - 2019

1.	BEGINNING FUND BALANCE			$	(2,063.66)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,350.30		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	324.14		
	b. ENGINEERING ADMINISTRATION	$	211.68		
	c. LEGAL ADMINISTRATION	$	17.12		
	d. FINANCE ADMINISTRATION	$	45.94		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	60.67		
	g. EQUIPMENT	$	37.21		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	34.14		
	i. MADERA COUNTY PROCESSING FEES	$	14.26		
			TOTAL COSTS:	$	2,095.47
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(3,448.49)
5.	TOTAL ASSESSMENT			$	710.64
6.	AVERAGE ASSESSMENT PER PARCEL				30.90

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26D - OAKWOOD ESTATES

TOTAL ASSESSMENT:
$710.64

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-161-001-000	$30.90			
2	005-161-002-000	$30.90			
3	005-161-003-000	$30.90			
4	005-161-004-000	$30.90			
5	005-161-005-000	$30.90			
6	005-161-006-000	$30.90			
7	005-161-007-000	$30.90			
8	005-161-008-000	$30.90			
9	005-161-009-000	$30.90			
10	005-161-010-000	$30.90			
11	005-161-011-000	$30.90			
12	005-161-012-000	$30.90			
13	005-161-013-000	$30.90			
14	005-161-014-000	$30.90			
15	005-161-015-000	$30.90			
16	005-161-016-000	$30.90			
17	005-161-017-000	$30.90			
18	005-161-018-000	$30.90			
19	005-161-019-000	$30.90			
20	005-161-020-000	$30.90			
21	005-161-021-000	$30.90			
22	005-161-022-000	$30.90			
23	005-161-023-000	$30.90			
	TOTAL	$710.64			

CITY OF MADERA

ZONE 27A

2018 - 2019

1.	BEGINNING FUND BALANCE				$	1,467.98
2.	LANDSCAPE MAINTENANCE COSTS		$	513.30		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	301.84		
	b.	ENGINEERING ADMINISTRATION	$	366.25		
	c.	LEGAL ADMINISTRATION	$	29.62		
	d.	FINANCE ADMINISTRATION	$	79.48		
	e.	TREE TRIMMING	$	203.00		
	f.	GAS & UTILITIES	$	42.42		
	g.	EQUIPMENT	$	31.04		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	5.43		
	i.	MADERA COUNTY PROCESSING FEES	$	28.52		
				TOTAL COSTS:	$	1,600.91
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,361.45
5.	TOTAL ASSESSMENT				$	1,493.92
6.	AVERAGE ASSESSMENT PER PARCEL					32.49

ASSESSMENT ROLL
2018-2019 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 27A - VINEYARD WEST I

TOTAL ASSESSMENT:
$1,493.92

Assessment Number	Assessor's Parcel Number	Assessment
1	006-454-001-000	$32.48
2	006-454-002-000	$32.48
3	006-454-003-000	$32.48
4	006-454-004-000	$32.48
5	006-454-005-000	$32.48
6	006-454-006-000	$32.48
7	006-454-007-000	$32.48
8	006-454-008-000	$32.48
9	006-454-009-000	$32.48
10	006-454-010-000	$32.48
11	006-454-011-000	$32.48
12	006-454-012-000	$32.48
13	006-454-013-000	$32.48
14	006-454-014-000	$32.48
15	006-454-015-000	$32.48
16	006-454-016-000	$32.48
17	006-454-017-000	$32.48
18	006-454-018-000	$32.48
19	006-454-019-000	$32.48
20	006-454-020-000	$32.48
21	006-454-021-000	$32.48
22	006-454-022-000	$32.48
23	006-454-023-000	$32.48
24	006-454-024-000	$32.48
25	006-454-025-000	$32.48
26	006-454-026-000	$32.48
27	006-454-027-000	$32.48
28	006-454-028-000	$32.48
29	006-454-029-000	$32.48
30	006-454-030-000	$32.48
31	006-454-031-000	$32.48
32	006-454-032-000	$32.48
33	006-454-033-000	$32.48
34	006-454-034-000	$32.48
35	006-454-035-000	$32.48
36	006-454-036-000	$32.48
37	006-454-037-000	$32.48
38	006-454-038-000	$32.48
39	006-454-039-000	$32.48
40	006-454-040-000	$32.48
41	006-454-041-000	$32.48
42	006-454-042-000	$32.48
43	006-454-043-000	$32.48
44	006-454-044-000	$32.48
45	006-454-045-000	$32.48
46	006-454-046-000	$32.48
	TOTAL	$1,493.92

CITY OF MADERA

ZONE 27B

2019-2020

1.	BEGINNING FUND BALANCE			$	(813.89)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,728.45		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	465.53		
	b. ENGINEERING ADMINISTRATION	$	352.95		
	c. LEGAL ADMINISTRATION	$	28.55		
	d. FINANCE ADMINISTRATION	$	76.60		
	e. TREE TRIMMING	$	315.00		
	f. GAS & UTILITIES	$	312.30		
	g. EQUIPMENT	$	54.31		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	18.33		
	i. MADERA COUNTY PROCESSING FEES		27.28		
			TOTAL COSTS:	$	3,379.31
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,869.24)
5.	TOTAL ASSESSMENT			$	1,323.34
6.	AVERAGE ASSESSMENT PER PARCEL				30.09

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 27B - VINEYARD WEST II

TOTAL ASSESSMENT:
$1,323.34

Assessment Number	Assessor's Parcel Number	Assessment
1	006-550-001-000	$30.08
2	006-550-002-000	$30.08
3	006-550-003-000	$30.08
4	006-550-004-000	$30.08
5	006-550-005-000	$30.08
6	006-550-006-000	$30.08
7	006-550-007-000	$30.08
8	006-550-008-000	$30.08
9	006-550-009-000	$30.08
10	006-550-010-000	$30.08
11	006-550-011-000	$30.08
12	006-550-012-000	$30.08
13	006-550-013-000	$30.08
14	006-550-014-000	$30.08
15	006-550-015-000	$30.08
16	006-550-016-000	$30.08
17	006-550-017-000	$30.08
18	006-550-018-000	$30.08
19	006-550-019-000	$30.08
20	006-550-020-000	$30.08
21	006-550-021-000	$30.08
22	006-550-022-000	$30.08
23	006-550-023-000	$30.08
24	006-550-024-000	$30.08
25	006-550-025-000	$30.08
26	006-550-026-000	$30.08
27	006-550-027-000	$30.08
28	006-550-028-000	$30.08
29	006-550-029-000	$30.08
30	006-550-030-000	$30.08
31	006-550-031-000	$30.08
32	006-550-032-000	$30.08
33	006-550-033-000	$30.08
34	006-550-034-000	$30.08
35	006-550-035-000	$30.08
36	006-550-036-000	$30.08
37	006-550-037-000	$30.08
38	006-550-038-000	$30.08
39	006-550-039-000	$30.08
40	006-550-040-000	$30.08
41	006-550-041-000	$30.08
42	006-550-042-000	$30.08
43	006-550-043-000	$30.08
44	006-550-044-000	$30.08
	TOTAL	$1,323.34

CITY OF MADERA

ZONE 28A

2018 - 2019

1.	BEGINNING FUND BALANCE			$	1,365.21
2.	LANDSCAPE MAINTENANCE COSTS	$	1,784.19		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	477.00		
	b. ENGINEERING ADMINISTRATION	$	1,038.29		
	c. LEGAL ADMINISTRATION	$	83.98		
	d. FINANCE ADMINISTRATION	$	225.33		
	e. TREE TRIMMING	$	833.00		
	f. GAS & UTILITIES	$	185.76		
	g. EQUIPMENT	$	120.02		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	98.13		
	i. MADERA COUNTY PROCESSING FEES	$	90.52		
			TOTAL COSTS:	$	4,936.21
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,614.62
5.	TOTAL ASSESSMENT			$	5,185.63
6.	AVERAGE ASSESSMENT PER PARCEL				35.52

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 28 - CAPISTRANO XII & XIV

TOTAL ASSESSMENT:
$5,185.63

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-500-002-000	$35.52	36	009-500-037-000	$35.52
2	009-500-003-000	$35.52	37	009-500-038-000	$35.52
3	009-500-004-000	$35.52	38	009-500-039-000	$35.52
4	009-500-005-000	$35.52	39	009-500-040-000	$35.52
5	009-500-006-000	$35.52	40	009-500-041-000	$35.52
6	009-500-007-000	$35.52	41	009-500-042-000	$35.52
7	009-500-008-000	$35.52	42	009-500-043-000	$35.52
8	009-500-009-000	$35.52	43	009-500-044-000	$35.52
9	009-500-010-000	$35.52	44	009-500-045-000	$35.52
10	009-500-011-000	$35.52	45	009-500-046-000	$35.52
11	009-500-012-000	$35.52	46	009-500-047-000	$35.52
12	009-500-013-000	$35.52	47	009-500-048-000	$35.52
13	009-500-014-000	$35.52	48	009-500-049-000	$35.52
14	009-500-015-000	$35.52	49	009-500-050-000	$35.52
15	009-500-016-000	$35.52	50	009-500-051-000	$35.52
16	009-500-017-000	$35.52	51	009-500-052-000	$35.52
17	009-500-018-000	$35.52	52	009-500-053-000	$35.52
18	009-500-019-000	$35.52	53	009-500-054-000	$35.52
19	009-500-020-000	$35.52	54	009-500-055-000	$35.52
20	009-500-021-000	$35.52	55	009-500-056-000	$35.52
21	009-500-022-000	$35.52	56	009-500-057-000	$35.52
22	009-500-023-000	$35.52	57	009-500-058-000	$35.52
23	009-500-024-000	$35.52	58	009-500-059-000	$35.52
24	009-500-025-000	$35.52	59	009-500-060-000	$35.52
25	009-500-026-000	$35.52	60	009-500-061-000	$35.52
26	009-500-027-000	$35.52	61	009-500-062-000	$35.52
27	009-500-028-000	$35.52	62	009-500-063-000	$35.52
28	009-500-029-000	$35.52	63	009-500-064-000	$35.52
29	009-500-030-000	$35.52	64	009-500-065-000	$35.52
30	009-500-031-000	$35.52	65	009-500-066-000	$35.52
31	009-500-032-000	$35.52	66	009-500-067-000	$35.52
32	009-500-033-000	$35.52	67	009-500-068-000	$35.52
33	009-500-034-000	$35.52	68	009-500-069-000	$35.52
34	009-500-035-000	$35.52	69	009-500-070-000	$35.52
35	009-500-036-000	$35.52	70	009-500-071-000	$35.52
71	009-500-072-000	$35.52	116	009-530-030-000	$35.52
72	009-500-073-000	$35.52	117	009-530-031-000	$35.52

Assessment Number	Assessor's Parcel Number	Assessment
73	009-500-074-000	$35.52
74	009-500-075-000	$35.52
75	009-500-076-000	$35.52
76	009-500-077-000	$35.52
77	009-500-078-000	$35.52
78	009-500-079-000	$35.52
79	009-500-080-000	$35.52
80	009-500-081-000	$35.52
81	009-500-082-000	$35.52
82	009-500-083-000	$35.52
83	009-500-084-000	$35.52
84	009-500-085-000	$35.52
85	009-500-086-000	$35.52
86	009-500-087-000	$35.52
87	009-530-001-000	$35.52
88	009-530-002-000	$35.52
89	009-530-003-000	$35.52
90	009-530-004-000	$35.52
91	009-530-005-000	$35.52
92	009-530-006-000	$35.52
93	009-530-007-000	$35.52
94	009-530-008-000	$35.52
95	009-530-009-000	$35.52
96	009-530-010-000	$35.52
97	009-530-011-000	$35.52
98	009-530-012-000	$35.52
99	009-530-013-000	$35.52
100	009-530-014-000	$35.52
101	009-530-015-000	$35.52
102	009-530-016-000	$35.52
103	009-530-017-000	$35.52
104	009-530-018-000	$35.52
105	009-530-019-000	$35.52
106	009-530-020-000	$35.52
107	009-530-021-000	$35.52
108	009-530-022-000	$35.52
109	009-530-023-000	$35.52
110	009-530-024-000	$35.52
111	009-530-025-000	$35.52
112	009-530-026-000	$35.52
113	009-530-027-000	$35.52
114	009-530-028-000	$35.52
115	009-530-029-000	$35.52
118	009-530-032-000	$35.52
119	009-530-033-000	$35.52
120	009-530-034-000	$35.52
121	009-530-035-000	$35.52
122	009-530-036-000	$35.52
123	009-530-037-000	$35.52
124	009-530-038-000	$35.52
125	009-530-039-000	$35.52
126	009-530-040-000	$35.52
127	009-530-041-000	$35.52
128	009-530-042-000	$35.52
129	009-530-043-000	$35.52
130	009-530-044-000	$35.52
131	009-530-045-000	$35.52
132	009-530-046-000	$35.52
133	009-530-047-000	$35.52
134	009-530-048-000	$35.52
135	009-530-049-000	$35.52
136	009-530-050-000	$35.52
137	009-530-051-000	$35.52
138	009-530-052-000	$35.52
139	009-530-053-000	$35.52
140	009-530-054-000	$35.52
141	009-530-055-000	$35.52
142	009-530-056-000	$35.52
143	009-530-057-000	$35.52
144	009-530-058-000	$35.52
145	009-530-059-000	$35.52
146	009-530-060-000	$35.52
	TOTAL	$5,185.63

CITY OF MADERA

ZONE 28B

2018 - 2019

1.	BEGINNING FUND BALANCE				$	2,344.04
2.	LANDSCAPE MAINTENANCE COSTS		$	222.60		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	305.25		
	b.	ENGINEERING ADMINISTRATION	$	561.14		
	c.	LEGAL ADMINISTRATION	$	45.39		
	d.	FINANCE ADMINISTRATION	$	121.78		
	e.	TREE TRIMMING	$	180.00		
	f.	GAS & UTILITIES	$	45.21		
	g.	EQUIPMENT	$	16.84		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	16.23		
	i.	MADERA COUNTY PROCESSING FEES	$	46.50		
				TOTAL COSTS:	$	1,560.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,055.90
5.	TOTAL ASSESSMENT				$	1,272.06
6.	AVERAGE ASSESSMENT PER PARCEL					16.97

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 28B - CAPISTRANO XIII

TOTAL ASSESSMENT:
$1,272.06

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-510-003-000	$16.96	36	009-510-038-000	$16.96
2	009-510-004-000	$16.96	37	009-510-039-000	$16.96
3	009-510-005-000	$16.96	38	009-510-040-000	$16.96
4	009-510-006-000	$16.96	39	009-510-041-000	$16.96
5	009-510-007-000	$16.96	40	009-510-042-000	$16.96
6	009-510-008-000	$16.96	41	009-510-043-000	$16.96
7	009-510-009-000	$16.96	42	009-510-044-000	$16.96
8	009-510-010-000	$16.96	43	009-510-049-000	$16.96
9	009-510-011-000	$16.96	44	009-510-050-000	$16.96
10	009-510-012-000	$16.96	45	009-510-051-000	$16.96
11	009-510-013-000	$16.96	46	009-510-052-000	$16.96
12	009-510-014-000	$16.96	47	009-510-053-000	$16.96
13	009-510-015-000	$16.96	48	009-510-054-000	$16.96
14	009-510-016-000	$16.96	49	009-510-055-000	$16.96
15	009-510-017-000	$16.96	50	009-510-056-000	$16.96
16	009-510-018-000	$16.96	51	009-510-057-000	$16.96
17	009-510-019-000	$16.96	52	009-510-058-000	$16.96
18	009-510-020-000	$16.96	53	009-510-059-000	$16.96
19	009-510-021-000	$16.96	54	009-510-060-000	$16.96
20	009-510-022-000	$16.96	55	009-510-061-000	$16.96
21	009-510-023-000	$16.96	56	009-510-062-000	$16.96
22	009-510-024-000	$16.96	57	009-510-063-000	$16.96
23	009-510-025-000	$16.96	58	009-510-064-000	$16.96
24	009-510-026-000	$16.96	59	009-510-065-000	$16.96
25	009-510-027-000	$16.96	60	009-510-066-000	$16.96
26	009-510-028-000	$16.96	61	009-510-067-000	$16.96
27	009-510-029-000	$16.96	62	009-510-068-000	$16.96
28	009-510-030-000	$16.96	63	009-510-069-000	$16.96
29	009-510-031-000	$16.96	64	009-510-070-000	$16.96
30	009-510-032-000	$16.96	65	009-510-071-000	$16.96
31	009-510-033-000	$16.96	66	009-510-072-000	$16.96
32	009-510-034-000	$16.96	67	009-510-073-000	$16.96
33	009-510-035-000	$16.96	68	009-510-074-000	$16.96
34	009-510-036-000	$16.96	69	009-510-075-000	$16.96
35	009-510-037-000	$16.96	70	009-510-076-000	$16.96
71	009-510-077-000	$16.96			
72	009-510-078-000	$16.96			
73	009-510-079-000	$16.96			
74	009-510-080-000	$16.96			
75	009-510-081-000	$16.96			
	TOTAL	$1,272.06			

CITY OF MADERA

ZONE 29

2019-2020

1.	BEGINNING FUND BALANCE			$	5,305.21
2.	LANDSCAPE MAINTENANCE COSTS	$	4,522.95		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	391.88		
	b. ENGINEERING ADMINISTRATION	$	527.77		
	c. LEGAL ADMINISTRATION	$	42.69		
	d. FINANCE ADMINISTRATION	$	114.54		
	e. TREE TRIMMING	$	495.00		
	f. GAS & UTILITIES	$	116.10		
	g. EQUIPMENT	$	186.75		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	21.88		
	i. MADERA COUNTY PROCESSING FEES	$	43.40		
			TOTAL COSTS:	$	6,462.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				4,492.09
5.	TOTAL ASSESSMENT			$	5,650.09
6.	AVERAGE ASSESSMENT PER PARCEL				80.71

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29 - CHATEAU AT THE VINEYARDS, PHASE I

TOTAL ASSESSMENT:
$5,650.09

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-420-001-000	$80.72	36	012-420-036-000	$80.72
2	012-420-002-000	$80.72	37	012-420-037-000	$80.72
3	012-420-003-000	$80.72	38	012-420-038-000	$80.72
4	012-420-004-000	$80.72	39	012-420-039-000	$80.72
5	012-420-005-000	$80.72	40	012-420-040-000	$80.72
6	012-420-006-000	$80.72	41	012-420-041-000	$80.72
7	012-420-007-000	$80.72	42	012-420-042-000	$80.72
8	012-420-008-000	$80.72	43	012-420-043-000	$80.72
9	012-420-009-000	$80.72	44	012-420-044-000	$80.72
10	012-420-010-000	$80.72	45	012-420-045-000	$80.72
11	012-420-011-000	$80.72	46	012-420-046-000	$80.72
12	012-420-012-000	$80.72	47	012-420-047-000	$80.72
13	012-420-013-000	$80.72	48	012-420-048-000	$80.72
14	012-420-014-000	$80.72	49	012-420-049-000	$80.72
15	012-420-015-000	$80.72	50	012-420-050-000	$80.72
16	012-420-016-000	$80.72	51	012-420-051-000	$80.72
17	012-420-017-000	$80.72	52	012-420-052-000	$80.72
18	012-420-018-000	$80.72	53	012-420-053-000	$80.72
19	012-420-019-000	$80.72	54	012-420-054-000	$80.72
20	012-420-020-000	$80.72	55	012-420-055-000	$80.72
21	012-420-021-000	$80.72	56	012-420-056-000	$80.72
22	012-420-022-000	$80.72	57	012-420-057-000	$80.72
23	012-420-023-000	$80.72	58	012-420-058-000	$80.72
24	012-420-024-000	$80.72	59	012-420-059-000	$80.72
25	012-420-025-000	$80.72	60	012-420-060-000	$80.72
26	012-420-026-000	$80.72	61	012-420-061-000	$80.72
27	012-420-027-000	$80.72	62	012-420-062-000	$80.72
28	012-420-028-000	$80.72	63	012-420-063-000	$80.72
29	012-420-029-000	$80.72	64	012-420-064-000	$80.72
30	012-420-030-000	$80.72	65	012-420-065-000	$80.72
31	012-420-031-000	$80.72	66	012-420-066-000	$80.72
32	012-420-032-000	$80.72	67	012-420-067-000	$80.72
33	012-420-033-000	$80.72	68	012-420-068-000	$80.72
34	012-420-034-000	$80.72	69	012-420-069-000	$80.72
35	012-420-035-000	$80.72	70	012-420-070-000	$80.72
				TOTAL	$5,650.09

CITY OF MADERA

ZONE 29B

2018 - 2019

1.	BEGINNING FUND BALANCE			$	611.44
2.	LANDSCAPE MAINTENANCE COSTS	$	2,519.19		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	391.88		
	b. ENGINEERING ADMINISTRATION	$	319.21		
	c. LEGAL ADMINISTRATION	$	25.82		
	d. FINANCE ADMINISTRATION	$	69.28		
	e. TREE TRIMMING	$	495.00		
	f. GAS & UTILITIES	$	116.10		
	g. EQUIPMENT	$	75.48		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	12.20		
	i. MADERA COUNTY PROCESSING FEES	$	24.18		
			TOTAL COSTS:	$	4,048.34
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,935.00)
5.	TOTAL ASSESSMENT			$	1,501.51
6.	AVERAGE ASSESSMENT PER PARCEL				38.51

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29B - CHATEAU AT THE VINEYARDS, PHASE II

TOTAL ASSESSMENT:
$1,501.51

Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-001-000	$38.50
2	012-421-002-000	$38.50
3	012-421-003-000	$38.50
4	012-421-004-000	$38.50
5	012-421-005-000	$38.50
6	012-421-006-000	$38.50
7	012-421-007-000	$38.50
8	012-421-008-000	$38.50
9	012-421-009-000	$38.50
10	012-421-010-000	$38.50
11	012-421-011-000	$38.50
12	012-421-012-000	$38.50
13	012-421-013-000	$38.50
14	012-421-014-000	$38.50
15	012-421-015-000	$38.50
16	012-421-016-000	$38.50
17	012-421-017-000	$38.50
18	012-421-018-000	$38.50
19	012-421-019-000	$38.50
20	012-421-020-000	$38.50
21	012-421-021-000	$38.50
22	012-421-022-000	$38.50
23	012-421-023-000	$38.50
24	012-421-024-000	$38.50
25	012-421-025-000	$38.50
26	012-421-026-000	$38.50
27	012-421-027-000	$38.50
28	012-421-028-000	$38.50
29	012-421-029-000	$38.50
30	012-421-030-000	$38.50
31	012-421-031-000	$38.50
32	012-421-032-000	$38.50
33	012421-033-000	$38.50
34	012-421-034-000	$38.50
35	012-421-035-000	$38.50
36	012-421-036-000	$38.50
37	012-421-037-000	$38.50
38	012-421-038-000	$38.50
39	012-421-039-000	$38.50
	TOTAL	$1,501.51

CITY OF MADERA

ZONE 29C

2019-2020

1.	BEGINNING FUND BALANCE				$	2,102.52
2.	LANDSCAPE MAINTENANCE COSTS		$	619.56		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	329.55		
	b.	ENGINEERING ADMINISTRATION	$	184.86		
	c.	LEGAL ADMINISTRATION	$	14.95		
	d.	FINANCE ADMINISTRATION	$	40.12		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	212.17		
	g.	EQUIPMENT	$	20.06		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	2.99		
	i.	MADERA COUNTY PROCESSING FEES	$	11.78		
				TOTAL COSTS:	$	1,931.05
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,858.83
5.	TOTAL ASSESSMENT				$	1,687.28
6.	AVERAGE ASSESSMENT PER PARCEL					88.81

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29C - CHATEAU AT THE VINEYARDS, PHASE III

TOTAL ASSESSMENT:
$1,687.28

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-041-000	$88.80			
2	012-421-042-000	$88.80			
3	012-421-043-000	$88.80			
4	012-421-044-000	$88.80			
5	012-421-045-000	$88.80			
6	012-421-046-000	$88.80			
7	012-421-047-000	$88.80			
8	012-421-048-000	$88.80			
9	012-421-049-000	$88.80			
10	012-421-050-000	$88.80			
11	012-421-051-000	$88.80			
12	012-421-052-000	$88.80			
13	012-421-053-000	$88.80			
14	012-420-072-000	$88.80			
15	012-420-073-000	$88.80			
16	012-420-074-000	$88.80			
17	012-420-075-000	$88.80			
18	012-420-076-000	$88.80			
19	012-420-077-000	$88.80			
	TOTAL	$1,687.28			

CITY OF MADERA

ZONE 29D

2019-2020

1.	BEGINNING FUND BALANCE			$	2,618.45
2.	LANDSCAPE MAINTENANCE COSTS	$	2,261.47		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	391.88		
	b. ENGINEERING ADMINISTRATION	$	292.44		
	c. LEGAL ADMINISTRATION	$	23.65		
	d. FINANCE ADMINISTRATION	$	63.47		
	e. TREE TRIMMING	$	495.00		
	f. GAS & UTILITIES	$	116.10		
	g. EQUIPMENT	$	69.57		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	10.95		
	i. MADERA COUNTY PROCESSING FEES	$	21.70		
			TOTAL COSTS:	$	3,746.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,328.67
5.	TOTAL ASSESSMENT			$	2,456.38
6.	AVERAGE ASSESSMENT PER PARCEL				70.18

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29D - CHATEAU AT THE VINEYARDS, PHASE IV

TOTAL ASSESSMENT:
$2,456.38

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-422-001-000	$70.18			
2	012-422-002-000	$70.18			
3	012-422-003-000	$70.18			
4	012-422-004-000	$70.18			
5	012-422-005-000	$70.18			
6	012-422-006-000	$70.18			
7	012-422-007-000	$70.18			
8	012-422-008-000	$70.18			
9	012-422-009-000	$70.18			
10	012-422-010-000	$70.18			
11	012-422-011-000	$70.18			
12	012-422-012-000	$70.18			
13	012-422-013-000	$70.18			
14	012-422-014-000	$70.18			
15	012-422-015-000	$70.18			
16	012-422-016-000	$70.18			
17	012-422-017-000	$70.18			
18	012-422-018-000	$70.18			
19	012-422-019-000	$70.18			
20	012-422-020-000	$70.18			
21	012-422-021-000	$70.18			
22	012-422-022-000	$70.18			
23	012-422-023-000	$70.18			
24	012-422-024-000	$70.18			
25	012-422-025-000	$70.18			
26	012-422-026-000	$70.18			
27	012-422-027-000	$70.18			
28	012-422-028-000	$70.18			
29	012-422-029-000	$70.18			
30	012-422-030-000	$70.18			
31	012-422-031-000	$70.18			
32	012-422-032-000	$70.18			
33	012-422-033-000	$70.18			
34	012-422-034-000	$70.18			
35	012-422-035-000	$70.18			
	TOTAL	$2,456.38			

CITY OF MADERA

ZONE 29E

2018 - 2019

1.	BEGINNING FUND BALANCE				$	3,359.57
2.	LANDSCAPE MAINTENANCE COSTS		$	951.99		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	345.02		
	b.	ENGINEERING ADMINISTRATION	$	218.40		
	c.	LEGAL ADMINISTRATION	$	17.67		
	d.	FINANCE ADMINISTRATION	$	47.40		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	77.75		
	g.	EQUIPMENT	$	35.45		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	4.60		
	i.	MADERA COUNTY PROCESSING FEES	$	14.88		
				TOTAL COSTS:	$	2,208.16
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,088.48
5.	TOTAL ASSESSMENT				$	1,936.83
6.	AVERAGE ASSESSMENT PER PARCEL					80.71

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29E - CHATEAU AT THE VINEYARDS, EAST

TOTAL ASSESSMENT:
$1,936.83

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-450-001-000	$80.70			
2	012-450-002-000	$80.70			
3	012-450-003-000	$80.70			
4	012-450-004-000	$80.70			
5	012-450-005-000	$80.70			
6	012-450-006-000	$80.70			
7	012-450-007-000	$80.70			
8	012-450-008-000	$80.70			
9	012-450-009-000	$80.70			
10	012-450-010-000	$80.70			
11	012-450-011-000	$80.70			
12	012-450-012-000	$80.70			
13	012-450-013-000	$80.70			
14	012-450-014-000	$80.70			
15	012-450-015-000	$80.70			
16	012-450-016-000	$80.70			
17	012-450-017-000	$80.70			
18	012-450-018-000	$80.70			
19	012-450-019-000	$80.70			
20	012-450-020-000	$80.70			
21	012-450-021-000	$80.70			
22	012-450-022-000	$80.70			
23	012-450-023-000	$80.70			
24	012-450-024-000	$80.70			
	TOTAL	$1,936.83			

CITY OF MADERA

ZONE 30

2019-2020

1.	BEGINNING FUND BALANCE			$	(303.45)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,057.35		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	289.60		
	b. ENGINEERING ADMINISTRATION	$	258.82		
	c. LEGAL ADMINISTRATION	$	20.94		
	d. FINANCE ADMINISTRATION	$	56.17		
	e. TREE TRIMMING	$	135.00		
	f. GAS & UTILITIES	$	32.41		
	g. EQUIPMENT	$	51.61		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	5.94		
	i. MADERA COUNTY PROCESSING FEES	$	18.60		
			TOTAL COSTS:	$	1,926.44
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				22.38
5.	TOTAL ASSESSMENT			$	2,251.90
6.	AVERAGE ASSESSMENT PER PARCEL				75.08

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 30 - YOSEMITE ESTATES

TOTAL ASSESSMENT:
$2,251.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-210-005-000	$75.06			
2	012-210-006-000	$75.06			
3	012-210-007-000	$75.06			
4	012-210-008-000	$75.06			
5	012-210-009-000	$75.06			
6	012-210-010-000	$75.06			
7	012-210-011-000	$75.06			
8	012-210-012-000	$75.06			
9	012-210-013-000	$75.06			
10	012-210-014-000	$75.06			
11	012-210-015-000	$75.06			
12	012-210-016-000	$75.06			
13	012-210-017-000	$75.06			
14	012-210-018-000	$75.06			
15	012-210-019-000	$75.06			
16	012-210-020-000	$75.06			
17	012-210-021-000	$75.06			
18	012-210-022-000	$75.06			
19	012-210-023-000	$75.06			
20	012-210-024-000	$75.06			
21	012-210-025-000	$75.06			
22	012-210-026-000	$75.06			
23	012-210-027-000	$75.06			
24	012-210-028-000	$75.06			
25	012-210-029-000	$75.06			
26	012-210-030-000	$75.06			
27	012-210-031-000	$75.06			
28	012-210-032-000	$75.06			
29	012-210-033-000	$75.06			
30	012-210-034-000	$75.06			
	TOTAL	$2,251.90			

CITY OF MADERA

ZONE 31A

2018 - 2019

1.	BEGINNING FUND BALANCE				$ (13,697.94)
2.	LANDSCAPE MAINTENANCE COSTS		$ 8,331.52		
3.	INCIDENTAL COSTS:				
	a.	PARKS ADMINISTRATION	$ 1,812.46		
	b.	ENGINEERING ADMINISTRATION	$ 688.83		
	c.	LEGAL ADMINISTRATION	$ 55.72		
	d.	FINANCE ADMINISTRATION	$ 149.49		
	e.	TREE TRIMMING	$ 1,604.00		
	f.	GAS & UTILITIES	$ 1,072.23		
	g.	EQUIPMENT	$ 775.35		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$ 57.29		
	i.	MADERA COUNTY PROCESSING FEES	$ 58.28		
				TOTAL COSTS:	$ 14,605.17
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(16,012.57)
5.	TOTAL ASSESSMENT				$ 12,289.60
6.	AVERAGE ASSESSMENT PER PARCEL				130.75

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 31A - HIGHLANDS I

TOTAL ASSESSMENT:
$12,289.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-430-001-000	$130.74	36	012-430-036-000	$130.74
2	012-430-002-000	$130.74	37	012-430-037-000	$130.74
3	012-430-003-000	$130.74	38	012-431-001-000	$130.74
4	012-430-004-000	$130.74	39	012-431-002-000	$130.74
5	012-430-005-000	$130.74	40	012-431-003-000	$130.74
6	012-430-006-000	$130.74	41	012-431-004-000	$130.74
7	012-430-007-000	$130.74	42	012-431-005-000	$130.74
8	012-430-008-000	$130.74	43	012-431-006-000	$130.74
9	012-430-009-000	$130.74	44	012-431-007-000	$130.74
10	012-430-010-000	$130.74	45	012-431-008-000	$130.74
11	012-430-011-000	$130.74	46	012-431-009-000	$130.74
12	012-430-012-000	$130.74	47	012-431-010-000	$130.74
13	012-430-013-000	$130.74	48	012-431-011-000	$130.74
14	012-430-014-000	$130.74	49	012-431-012-000	$130.74
15	012-430-015-000	$130.74	50	012-431-013-000	$130.74
16	012-430-016-000	$130.74	51	012-431-014-000	$130.74
17	012-430-017-000	$130.74	52	012-431-015-000	$130.74
18	012-430-018-000	$130.74	53	012-431-016-000	$130.74
19	012-430-019-000	$130.74	54	012-431-017-000	$130.74
20	012-430-020-000	$130.74	55	012-431-018-000	$130.74
21	012-430-021-000	$130.74	56	012-431-019-000	$130.74
22	012-430-022-000	$130.74	57	012-431-020-000	$130.74
23	012-430-023-000	$130.74	58	012-431-021-000	$130.74
24	012-430-024-000	$130.74	59	012-431-022-000	$130.74
25	012-430-025-000	$130.74	60	012-431-023-000	$130.74
26	012-430-026-000	$130.74	61	012-431-024-000	$130.74
27	012-430-027-000	$130.74	62	012-431-025-000	$130.74
28	012-430-028-000	$130.74	63	012-431-026-000	$130.74
29	012-430-029-000	$130.74	64	012-431-027-000	$130.74
30	012-430-030-000	$130.74	65	012-431-028-000	$130.74
31	012-430-031-000	$130.74	66	012-431-029-000	$130.74
32	012-430-032-000	$130.74	67	012-431-030-000	$130.74
33	012-430-033-000	$130.74	68	012-431-031-000	$130.74
34	012-430-034-000	$130.74	69	012-431-032-000	$130.74
35	012-430-035-000	$130.74	70	012-431-033-000	$130.74
71	012-431-034-000	$130.74			
72	012-431-035-000	$130.74			

Assessment Number	Assessor's Parcel Number	Assessment
73	012-431-036-000	$130.74
74	012-431-037-000	$130.74
75	012-431-038-000	$130.74
76	012-431-039-000	$130.74
77	012-431-040-000	$130.74
78	012-431-041-000	$130.74
79	012-431-042-000	$130.74
80	012-431-043-000	$130.74
81	012-431-044-000	$130.74
82	012-431-045-000	$130.74
83	012-431-046-000	$130.74
84	012-431-047-000	$130.74
85	012-431-048-000	$130.74
86	012-431-049-000	$130.74
87	012-431-050-000	$130.74
88	012-431-051-000	$130.74
89	012-431-052-000	$130.74
90	012-431-053-000	$130.74
91	012-431-054-000	$130.74
92	012-431-055-000	$130.74
93	012-431-056-000	$130.74
94	012-431-057-000	$130.74
	TOTAL:	$12,289.60

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 31B

2018 - 2019

1.	BEGINNING FUND BALANCE			$	42,242.75
2.	LANDSCAPE MAINTENANCE COSTS	$	17,093.18		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	2,291.90		
	b. ENGINEERING ADMINISTRATION	$	1,717.04		
	c. LEGAL ADMINISTRATION	$	138.88		
	d. FINANCE ADMINISTRATION	$	372.64		
	e. TREE TRIMMING	$	2,852.00		
	f. GAS & UTILITIES	$	2,201.11		
	g. EQUIPMENT	$	772.64		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	47.93		
	i. MADERA COUNTY PROCESSING FEES	$	153.14		
			TOTAL COSTS:	$	27,640.47
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				39,645.32
5.	TOTAL ASSESSMENT			$	25,043.04
6.	AVERAGE ASSESSMENT PER PARCEL				101.39

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 31B - HIGHLANDS II

TOTAL ASSESSMENT:
$25,043.04

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-371-001-000	$92.55	36	012-372-009-000	$92.54
2	012-371-002-000	$92.55	37	012-372-010-000	$92.54
3	012-371-003-000	$92.55	38	012-372-011-000	$92.54
4	012-371-004-000	$92.55	39	012-372-012-000	$92.54
5	012-371-005-000	$92.55	40	012-372-013-000	$92.54
6	012-371-006-000	$92.55	41	012-372-014-000	$92.54
7	012-371-007-000	$92.55	42	012-372-015-000	$92.54
8	012-371-008-000	$92.55	43	012-372-016-000	$92.54
9	012-371-009-000	$92.55	44	012-372-017-000	$92.54
10	012-371-010-000	$92.55	45	012-372-018-000	$92.54
11	012-371-011-000	$92.55	46	012-372-019-000	$92.54
12	012-371-012-000	$92.55	47	012-372-020-000	$92.54
13	012-371-013-000	$92.55	48	012-372-021-000	$92.54
14	012-371-014-000	$92.55	49	012-372-022-000	$92.54
15	012-371-015-000	$92.55	50	012-372-023-000	$92.54
16	012-371-016-000	$92.55	51	012-372-024-000	$92.54
17	012-371-017-000	$92.55	52	012-373-001-000	$92.54
18	012-371-018-000	$92.55	53	012-373-002-000	$92.54
19	012-371-019-000	$92.55	54	012-373-003-000	$92.54
20	012-371-020-000	$92.55	55	012-373-004-000	$92.54
21	012-371-021-000	$92.55	56	012-373-005-000	$92.54
22	012-371-022-000	$92.55	57	012-373-006-000	$92.54
23	012-371-023-000	$92.55	58	012-373-007-000	$92.54
24	012-371-024-000	$92.55	59	012-373-008-000	$92.54
25	012-371-025-000	$92.55	60	012-373-009-000	$92.54
26	012-371-026-000	$92.55	61	012-373-010-000	$92.54
27	012-371-027-000	$92.55	62	012-373-011-000	$92.54
28	012-372-001-000	$92.55	63	012-373-012-000	$92.54
29	012-372-002-000	$92.55	64	012-373-013-000	$92.54
30	012-372-003-000	$92.55	65	012-373-014-000	$92.54
31	012-372-004-000	$92.55	66	012-373-015-000	$92.54
32	012-372-005-000	$92.55	67	012-373-016-000	$92.54
33	012-372-006-000	$92.55	68	012-373-017-000	$92.54
34	012-372-007-000	$92.55	69	012-373-018-000	$92.54
35	012-372-008-000	$92.55	70	012-373-019-000	$92.54
71	012-373-020-000	$92.55	116	012-371-055-000	$92.54
72	012-373-021-000	$92.55	117	012-371-056-000	$92.54
73	012-373-022-000	$92.55	118	012-371-057-000	$92.54
74	012-373-023-000	$92.55	119	012-371-058-000	$92.54
75	012-373-024-000	$92.55	120	012-371-059-000	$92.54

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
76	012-372-025-000	$92.55	121	012-371-060-000	$92.54
77	012-372-026-000	$92.55	122	012-371-061-000	$92.54
78	012-372-027-000	$92.55	123	012-371-062-000	$92.54
79	012-372-028-000	$92.55	124	012-371-063-000	$92.54
80	012-372-029-000	$92.55	125	012-371-064-000	$92.54
81	012-372-030-000	$92.55	126	012-371-065-000	$92.54
82	012-372-031-000	$92.55	127	012-371-066-000	$92.54
83	012-372-032-000	$92.55	128	012-371-067-000	$92.54
84	012-372-033-000	$92.55	129	012-371-068-000	$92.54
85	012-372-034-000	$92.55	130	012-371-069-000	$92.54
86	012-372-035-000	$92.55	131	012-372-038-000	$92.54
87	012-372-071-000	$92.55	132	012-372-039-000	$92.54
88	012-372-072-000	$92.55	133	012-372-040-000	$92.54
89	012-371-028-000	$92.55	134	012-372-041-000	$92.54
90	012-371-029-000	$92.55	135	012-372-042-000	$92.54
91	012-371-030-000	$92.55	136	012-372-043-000	$92.54
92	012-371-031-000	$92.55	137	012-372-044-000	$92.54
93	012-371-032-000	$92.55	138	012-372-045-000	$92.54
94	012-371-033-000	$92.55	139	012-372-046-000	$92.54
95	012-371-034-000	$92.55	140	012-372-047-000	$92.54
96	012-371-035-000	$92.55	141	012-372-048-000	$92.54
97	012-371-036-000	$92.55	142	012-372-049-000	$92.54
98	012-371-037-000	$92.55	143	012-372-050-000	$92.54
99	012-371-038-000	$92.55	144	012-372-051-000	$92.54
100	012-371-039-000	$92.55	145	012-372-052-000	$92.54
101	012-371-040-000	$92.55	146	012-372-053-000	$92.54
102	012-371-041-000	$92.55	147	012-372-054-000	$92.54
103	012-371-042-000	$92.55	148	012-372-055-000	$92.54
104	012-371-043-000	$92.55	149	012-372-056-000	$92.54
105	012-371-044-000	$92.55	150	012-372-057-000	$92.54
106	012-371-045-000	$92.55	151	012-372-058-000	$92.54
107	012-371-046-000	$92.55	152	012-372-059-000	$92.54
108	012-371-047-000	$92.55	153	012-372-060-000	$92.54
109	012-371-048-000	$92.55	154	012-372-061-000	$92.54
110	012-371-049-000	$92.55	155	012-372-062-000	$92.54
111	012-371-050-000	$92.55	156	012-372-063-000	$92.54
112	012-371-051-000	$92.55	157	012-372-064-000	$92.54
113	012-371-052-000	$92.55	158	012-373-025-000	$92.54
114	012-371-053-000	$92.55	159	012-373-026-000	$130.44
115	012-371-054-000	$92.55	160	012-373-027-000	$92.54

Assessment Number	Assessor's Parcel Number	Assessment
161	012-373-028-000	$130.44
162	012-373-029-000	$92.55
163	012-373-030-000	$98.13
164	012-373-031-000	$130.44
165	012-373-032-000	$92.55
166	012-373-033-000	$130.44
167	012-373-034-000	$130.44
168	012-373-035-000	$130.44
169	012-373-036-000	$130.44
170	012-373-037-000	$130.44
171	012-373-038-000	$130.44
172	012-373-039-000	$92.54
173	012-373-040-000	$92.54
174	012-373-041-000	$130.44
175	012-373-042-000	$92.54
176	012-373-043-000	$92.54
177	012-373-044-000	$130.44
178	012-373-045-000	$92.54
179	012-373-046-000	$130.44
180	012-373-047-000	$130.44
181	012-374-001-000	$130.44
182	012-374-002-000	$92.54
183	012-374-003-000	$130.44
184	012-374-004-000	$130.44
185	012-374-005-000	$130.44
186	012-374-006-000	$130.44
187	012-374-007-000	$92.54
188	012-374-008-000	$130.44
189	012-374-009-000	$130.44
190	012-373-048-000	$92.54
191	012-373-049-000	$92.54
192	012-373-050-000	$92.54
193	012-373-051-000	$92.54
194	012-373-052-000	$92.54
195	012-374-010-000	$92.54
196	012-374-011-000	$130.44
197	012-374-012-000	$130.44
198	012-374-013-000	$130.44
199	012-374-014-000	$130.44
200	012-374-015-000	$130.44
201	012-374-016-000	$92.54
202	012-374-017-000	$130.44
203	012-373-053-000	$130.44
204	012-373-054-000	$130.44
205	012-373-055-000	$130.44
206	012-373-056-000	$92.54
207	012-373-057-000	$130.44
208	012-373-058-000	$130.44
209	012-374-018-000	$130.44
210	012-374-019-000	$130.44
211	012-374-020-000	$130.44
212	012-374-021-000	$97.98
213	012-374-022-000	$92.54
214	012-374-023-000	$130.44
215	012-374-024-000	$92.54
216	012-374-025-000	$130.44
217	012-374-026-000	$114.76
218	012-374-027-000	$92.54
219	012-374-028-000	$104.96
220	012-374-029-000	$92.54
221	012-374-030-000	$130.44
222	012-374-031-000	$130.44
223	012-374-032-000	$130.44
224	012-374-033-000	$127.72
225	012-374-034-000	$130.44
226	012-374-035-000	$111.36
227	012-374-036-000	$130.44
228	012-374-037-000	$92.54
229	012-374-038-000	$126.08
230	012-374-039-000	$130.44
231	012-374-040-000	$97.78
232	012-373-059-000	$92.54
233	012-373-060-000	$130.44
234	012-373-061-000	$130.44
235	012-373-062-000	$130.44
236	012-373-063-000	$130.44
237	012-373-064-000	$130.44
238	012-373-065-000	$130.44
239	012-373-066-000	$92.54
240	012-373-067-000	$130.44
241	012-373-068-000	$130.44
242	012-373-069-000	$130.44
243	012-373-070-000	$92.54
244	012-373-071-000	$130.44
245	012-372-065-000	$130.44
246	012-372-066-000	$92.54
247	012-372-067-000	$130.44
	TOTAL	$25,043.04

CITY OF MADERA

ZONE 32A

2019-2020

1.	BEGINNING FUND BALANCE			$	2,450.15
2.	LANDSCAPE MAINTENANCE COSTS	$	3,447.15		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	546.98		
	b. ENGINEERING ADMINISTRATION	$	366.40		
	c. LEGAL ADMINISTRATION	$	29.64		
	d. FINANCE ADMINISTRATION	$	79.52		
	e. TREE TRIMMING	$	698.00		
	f. GAS & UTILITIES	$	243.02		
	g. EQUIPMENT	$	153.24		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	98.81		
	i. MADERA COUNTY PROCESSING FEES	$	28.52		
			TOTAL COSTS:	$	5,691.27
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,246.69
5.	TOTAL ASSESSMENT			$	4,487.82
6.	AVERAGE ASSESSMENT PER PARCEL				97.56

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 32A - LA JOLLA ESTATES NORTH PHASE I

TOTAL ASSESSMENT:
$4,487.82

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-270-001-000	$97.56	36	005-270-036-000	$97.56
2	005-270-002-000	$97.56	37	005-270-037-000	$97.56
3	005-270-047-000	$97.56	38	005-270-038-000	$97.56
4	005-270-048-000	$97.56	39	005-270-039-000	$97.56
5	005-270-049-000	$97.56	40	005-270-040-000	$97.56
6	005-270-050-000	$97.56	41	005-270-041-000	$97.56
7	005-270-007-000	$97.56	42	005-270-042-000	$97.56
8	005-270-008-000	$97.56	43	005-270-043-000	$97.56
9	005-270-009-000	$97.56	44	005-270-044-000	$97.56
10	005-270-010-000	$97.56	45	005-270-053-000	$97.56
11	005-270-011-000	$97.56	46	005-270-054-000	$97.56
12	005-270-012-000	$97.56			
13	005-270-013-000	$97.56		TOTAL	$4,487.82
14	005-270-014-000	$97.56			
15	005-270-015-000	$97.56			
16	005-270-016-000	$97.56			
17	005-270-017-000	$97.56			
18	005-270-018-000	$97.56			
19	005-270-019-000	$97.56			
20	005-270-020-000	$97.56			
21	005-270-021-000	$97.56			
22	005-270-022-000	$97.56			
23	005-270-023-000	$97.56			
24	005-270-024-000	$97.56			
25	005-270-025-000	$97.56			
26	005-270-026-000	$97.56			
27	005-270-027-000	$97.56			
28	005-270-028-000	$97.56			
29	005-270-029-000	$97.56			
30	005-270-030-000	$97.56			
31	005-270-051-000	$97.56			
32	005-270-032-000	$97.56			
33	005-270-033-000	$97.56			
34	005-270-034-000	$97.56			
35	005-270-035-000	$97.56			

CITY OF MADERA

ZONE 32B

2019-2020

1.	BEGINNING FUND BALANCE			$	4,903.96
2.	LANDSCAPE MAINTENANCE COSTS	$	2,591.40		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	447.17		
	b. ENGINEERING ADMINISTRATION	$	373.13		
	c. LEGAL ADMINISTRATION	$	30.18		
	d. FINANCE ADMINISTRATION	$	80.98		
	e. TREE TRIMMING	$	743.00		
	f. GAS & UTILITIES	$	161.35		
	g. EQUIPMENT	$	114.16		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	168.20		
	i. MADERA COUNTY PROCESSING FEES	$	29.14		
			TOTAL COSTS:	$	4,738.70
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				3,977.19
5.	TOTAL ASSESSMENT			$	3,811.70
6.	AVERAGE ASSESSMENT PER PARCEL				81.10

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 32B - LA JOLLA ESTATES NORTH PHASE II

TOTAL ASSESSMENT:
$3,811.70

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-280-001-000	$81.10	36	005-280-036-000	$81.10
2	005-280-002-000	$81.10	37	005-280-037-000	$81.10
3	005-280-003-000	$81.10	38	005-280-038-000	$81.10
4	005-280-004-000	$81.10	39	005-280-039-000	$81.10
5	005-280-005-000	$81.10	40	005-280-040-000	$81.10
6	005-280-006-000	$81.10	41	005-280-041-000	$81.10
7	005-280-007-000	$81.10	42	005-280-042-000	$81.10
8	005-280-008-000	$81.10	43	005-280-043-000	$81.10
9	005-280-009-000	$81.10	44	005-280-044-000	$81.10
10	005-280-010-000	$81.10	45	005-280-045-000	$81.10
11	005-280-011-000	$81.10	46	005-280-046-000	$81.10
12	005-280-012-000	$81.10	47	005-280-047-000	$81.10
13	005-280-013-000	$81.10			
14	005-280-014-000	$81.10			
15	005-280-015-000	$81.10		TOTAL	$3,811.70
16	005-280-016-000	$81.10			
17	005-280-017-000	$81.10			
18	005-280-018-000	$81.10			
19	005-280-019-000	$81.10			
20	005-280-020-000	$81.10			
21	005-280-021-000	$81.10			
22	005-280-022-000	$81.10			
23	005-280-023-000	$81.10			
24	005-280-024-000	$81.10			
25	005-280-025-000	$81.10			
26	005-280-026-000	$81.10			
27	005-280-027-000	$81.10			
28	005-280-028-000	$81.10			
29	005-280-029-000	$81.10			
30	005-280-030-000	$81.10			
31	005-280-031-000	$81.10			
32	005-280-032-000	$81.10			
33	005-280-033-000	$81.10			
34	005-280-034-000	$81.10			
35	005-280-035-000	$81.10			

CITY OF MADERA

ZONE 33

2018 - 2019

1.	BEGINNING FUND BALANCE			$	3,135.12
2.	LANDSCAPE MAINTENANCE COSTS	$	3,852.89		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	560.96		
	b. ENGINEERING ADMINISTRATION	$	467.06		
	c. LEGAL ADMINISTRATION	$	37.78		
	d. FINANCE ADMINISTRATION	$	101.36		
	e. TREE TRIMMING	$	630.00		
	f. GAS & UTILITIES	$	254.47		
	g. EQUIPMENT	$	170.66		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.82		
	i. MADERA COUNTY PROCESSING FEES	$	37.82		
			TOTAL COSTS:	$	6,130.81
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				2,093.22
5.	TOTAL ASSESSMENT			$	5,088.92
6.	AVERAGE ASSESSMENT PER PARCEL				83.42

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 33 - SOUTH STAR

TOTAL ASSESSMENT:
$5,088.92

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-360-004-000	$83.42	36	012-360-039-000	$83.42
2	012-360-005-000	$83.42	37	012-360-040-000	$83.42
3	012-360-006-000	$83.42	38	012-360-041-000	$83.42
4	012-360-007-000	$83.42	39	012-360-042-000	$83.42
5	012-360-008-000	$83.42	40	012-360-043-000	$83.42
6	012-360-009-000	$83.42	41	012-360-044-000	$83.42
7	012-360-010-000	$83.42	42	012-360-045-000	$83.42
8	012-360-011-000	$83.42	43	012-360-046-000	$83.42
9	012-360-012-000	$83.42	44	012-360-047-000	$83.42
10	012-360-013-000	$83.42	45	012-360-048-000	$83.42
11	012-360-014-000	$83.42	46	012-360-049-000	$83.42
12	012-360-015-000	$83.42	47	012-360-050-000	$83.42
13	012-360-016-000	$83.42	48	012-360-051-000	$83.42
14	012-360-017-000	$83.42	49	012-360-052-000	$83.42
15	012-360-018-000	$83.42	50	012-360-053-000	$83.42
16	012-360-019-000	$83.42	51	012-360-054-000	$83.42
17	012-360-020-000	$83.42	52	012-360-055-000	$83.42
18	012-360-021-000	$83.42	53	012-360-056-000	$83.42
19	012-360-022-000	$83.42	54	012-360-057-000	$83.42
20	012-360-023-000	$83.42	55	012-360-058-000	$83.42
21	012-360-024-000	$83.42	56	012-360-059-000	$83.42
22	012-360-025-000	$83.42	57	012-360-060-000	$83.42
23	012-360-026-000	$83.42	58	012-360-061-000	$83.42
24	012-360-027-000	$83.42	59	012-360-062-000	$83.42
25	012-360-028-000	$83.42	60	012-360-063-000	$83.42
26	012-360-029-000	$83.42	61	012-360-064-000	$83.42
27	012-360-030-000	$83.42			
28	012-360-031-000	$83.42		TOTAL	$5,088.92
29	012-360-032-000	$83.42			
30	012-360-033-000	$83.42			
31	012-360-034-000	$83.42			
32	012-360-035-000	$83.42			
33	012-360-036-000	$83.42			
34	012-360-037-000	$83.42			
35	012-360-038-000	$83.42			

CITY OF MADERA

ZONE 34

2018 - 2019

1.	BEGINNING FUND BALANCE			$	(7,634.48)
2.	LANDSCAPE MAINTENANCE COSTS	$	5,369.70		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	622.98		
	b. ENGINEERING ADMINISTRATION	$	735.87		
	c. LEGAL ADMINISTRATION	$	59.52		
	d. FINANCE ADMINISTRATION	$	159.70		
	e. TREE TRIMMING	$	743.00		
	f. GAS & UTILITIES	$	305.22		
	g. EQUIPMENT	$	200.44		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	77.68		
	i. MADERA COUNTY PROCESSING FEES	$	62.62		
			TOTAL COSTS:	$	8,336.73
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				128.79
5.	TOTAL ASSESSMENT			$	16,098.99
6.	AVERAGE ASSESSMENT PER PARCEL				159.41

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 34 - KENNEDY ESTATES PHASE I & II

TOTAL ASSESSMENT:
$16,098.99

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-300-001-000	$159.40	36	005-300-036-000	$159.40
2	005-300-002-000	$159.40	37	005-300-037-000	$159.40
3	005-300-003-000	$159.40	38	005-300-038-000	$159.40
4	005-300-004-000	$159.40	39	005-300-039-000	$159.40
5	005-300-005-000	$159.40	40	005-300-040-000	$159.40
6	005-300-006-000	$159.40	41	005-300-041-000	$159.40
7	005-300-007-000	$159.40	42	005-300-042-000	$159.40
8	005-300-008-000	$159.40	43	005-300-043-000	$159.40
9	005-300-009-000	$159.40	44	005-300-044-000	$159.40
10	005-300-010-000	$159.40	45	005-300-045-000	$159.40
11	005-300-011-000	$159.40	46	005-300-046-000	$159.40
12	005-300-012-000	$159.40	47	005-300-047-000	$159.40
13	005-300-013-000	$159.40	48	005-300-048-000	$159.40
14	005-300-014-000	$159.40	49	005-300-049-000	$159.40
15	005-300-015-000	$159.40	50	005-300-050-000	$159.40
16	005-300-016-000	$159.40	51	005-300-051-000	$159.40
17	005-300-017-000	$159.40	52	005-300-052-000	$159.40
18	005-300-018-000	$159.40	53	005-301-001-000	$159.40
19	005-300-019-000	$159.40	54	005-301-002-000	$159.40
20	005-300-020-000	$159.40	55	005-301-003-000	$159.40
21	005-300-021-000	$159.40	56	005-301-004-000	$159.40
22	005-300-022-000	$159.40	57	005-301-005-000	$159.40
23	005-300-023-000	$159.40	58	005-301-006-000	$159.40
24	005-300-024-000	$159.40	59	005-301-007-000	$159.40
25	005-300-025-000	$159.40	60	005-301-008-000	$159.40
26	005-300-026-000	$159.40	61	005-301-009-000	$159.40
27	005-300-027-000	$159.40	62	005-301-010-000	$159.40
28	005-300-028-000	$159.40	63	005-301-011-000	$159.40
29	005-300-029-000	$159.40	64	005-301-012-000	$159.40
30	005-300-030-000	$159.40	65	005-301-013-000	$159.40
31	005-300-031-000	$159.40	66	005-301-014-000	$159.40
32	005-300-032-000	$159.40	67	005-301-015-000	$159.40
33	005-300-033-000	$159.40	68	005-301-016-000	$159.40
34	005-300-034-000	$159.40	69	005-301-017-000	$159.40
35	005-300-035-000	$159.40	70	005-301-018-000	$159.40
71	005-301-019-000	$159.40			
72	005-301-020-000	$159.40			

Assessment Number	Assessor's Parcel Number	Assessment
73	005-301-021-000	$159.40
74	005-301-022-000	$159.40
75	005-301-023-000	$159.40
76	005-301-024-000	$159.40
77	005-301-025-000	$159.40
78	005-301-026-000	$159.40
79	005-301-027-000	$159.40
80	005-301-028-000	$159.40
81	005-301-029-000	$159.40
82	005-301-030-000	$159.40
83	005-301-031-000	$159.40
84	005-301-032-000	$159.40
85	005-301-033-000	$159.40
86	005-301-034-000	$159.40
87	005-301-035-000	$159.40
88	005-301-036-000	$159.40
89	005-301-037-000	$159.40
90	005-301-038-000	$159.40
91	005-301-039-000	$159.40
92	005-301-040-000	$159.40
93	005-301-041-000	$159.40
94	005-301-042-000	$159.40
95	005-301-043-000	$159.40
96	005-301-044-000	$159.40
97	005-301-045-000	$159.40
98	005-301-046-000	$159.40
99	005-301-047-000	$159.40
100	005-301-048-000	$159.40
101	005-301-049-000	$159.40
	TOTAL	$16,098.99

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 34B

2018 - 2019

1.	BEGINNING FUND BALANCE			$	40,947.37
2.	LANDSCAPE MAINTENANCE COSTS	$	1,633.80		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	632.98		
	b. ENGINEERING ADMINISTRATION	$	399.85		
	c. LEGAL ADMINISTRATION	$	32.34		
	d. FINANCE ADMINISTRATION	$	86.78		
	e. TREE TRIMMING	$	383.00		
	f. GAS & UTILITIES	$	505.43		
	g. EQUIPMENT	$	108.95		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	62.59		
	i. MADERA COUNTY PROCESSING FEES	$	31.62		
			TOTAL COSTS:	$	3,877.34
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				37,070.03
5.	TOTAL ASSESSMENT			$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL				0.00

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 34B
Kennedy Estates Phase 3
TOTAL ASSESSMENT:
$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-303-001-000	$0.00	36	005-303-037-000	$0.00
2	005-303-002-000	$0.00	37	005-303-038-000	$0.00
3	005-303-003-000	$0.00	38	005-303-039-000	$0.00
4	005-303-004-000	$0.00	39	005-303-040-000	$0.00
5	005-303-005-000	$0.00	40	005-303-041-000	$0.00
6	005-303-006-000	$0.00	41	005-303-042-000	$0.00
7	005-303-007-000	$0.00	42	005-303-043-000	$0.00
8	005-303-008-000	$0.00	43	005-303-044-000	$0.00
9	005-303-009-000	$0.00	44	005-303-045-000	$0.00
10	005-303-010-000	$0.00	45	005-303-046-000	$0.00
11	005-303-011-000	$0.00	46	005-303-047-000	$0.00
12	005-303-012-000	$0.00	47	005-303-048-000	$0.00
13	005-303-013-000	$0.00	48	005-303-049-000	$0.00
14	005-303-014-000	$0.00	49	005-303-050-000	$0.00
15	005-303-015-000	$0.00	50	005-303-051-000	$0.00
16	005-303-016-000	$0.00	51	005-303-052-000	$0.00
17	005-303-017-000	$0.00			
18	005-303-019-000	$0.00		TOTAL	$0.00
19	005-303-020-000	$0.00			
20	005-303-021-000	$0.00			
21	005-303-022-000	$0.00			
22	005-303-023-000	$0.00			
23	005-303-024-000	$0.00			
24	005-303-025-000	$0.00			
25	005-303-026-000	$0.00			
26	005-303-027-000	$0.00			
27	005-303-028-000	$0.00			
28	005-303-029-000	$0.00			
29	005-303-030-000	$0.00			
30	005-303-031-000	$0.00			
31	005-303-032-000	$0.00			
32	005-303-033-000	$0.00			
33	005-303-034-000	$0.00			
34	005-303-035-000	$0.00			
35	005-303-036-000	$0.00			

CITY OF MADERA

ZONE 34C

2018 - 2019

1.	BEGINNING FUND BALANCE				$	16,153.47
2.	LANDSCAPE MAINTENANCE COSTS		$	5.25		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	632.98		
	b.	ENGINEERING ADMINISTRATION	$	399.85		
	c.	LEGAL ADMINISTRATION	$	32.34		
	d.	FINANCE ADMINISTRATION	$	86.78		
	e.	TREE TRIMMING	$	383.00		
	f.	GAS & UTILITIES	$	313.40		
	g.	EQUIPMENT	$	108.95		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	62.59		
	i.	MADERA COUNTY PROCESSING FEES	$	31.62		
				TOTAL COSTS:	$	2,056.77
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					14,096.70
5.	TOTAL ASSESSMENT				$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL					0.00

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 34C
Kennedy Estates Phase 4
TOTAL ASSESSMENT:
$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-304-001-000	$0.00	36	005-304-036-000	$0.00
2	005-304-002-000	$0.00	37	005-304-037-000	$0.00
3	005-304-003-000	$0.00	38	005-304-038-000	$0.00
4	005-304-004-000	$0.00	39	005-304-039-000	$0.00
5	005-304-005-000	$0.00	40	005-304-040-000	$0.00
6	005-304-006-000	$0.00	41	005-304-041-000	$0.00
7	005-304-007-000	$0.00	42	005-304-042-000	$0.00
8	005-304-008-000	$0.00	43	005-304-043-000	$0.00
9	005-304-009-000	$0.00	44	005-304-044-000	$0.00
10	005-304-010-000	$0.00	45	005-304-045-000	$0.00
11	005-304-011-000	$0.00	46	005-304-046-000	$0.00
12	005-304-012-000	$0.00	47	005-304-047-000	$0.00
13	005-304-013-000	$0.00	48	005-304-048-000	$0.00
14	005-304-014-000	$0.00	49	005-304-049-000	$0.00
15	005-304-015-000	$0.00	50	005-304-050-000	$0.00
16	005-304-016-000	$0.00	51	005-304-051-000	$0.00
17	005-304-017-000	$0.00			
18	005-304-018-000	$0.00		TOTAL	$0.00
19	005-304-019-000	$0.00			
20	005-304-020-000	$0.00			
21	005-304-021-000	$0.00			
22	005-304-022-000	$0.00			
23	005-304-023-000	$0.00			
24	005-304-024-000	$0.00			
25	005-304-025-000	$0.00			
26	005-304-026-000	$0.00			
27	005-304-027-000	$0.00			
28	005-304-028-000	$0.00			
29	005-304-029-000	$0.00			
30	005-304-030-000	$0.00			
31	005-304-031-000	$0.00			
32	005-304-032-000	$0.00			
33	005-304-033-000	$0.00			
34	005-304-034-000	$0.00			
35	005-304-035-000	$0.00			

CITY OF MADERA

ZONE 35

2019-2020

1.	BEGINNING FUND BALANCE			$	1,327.27
2.	LANDSCAPE MAINTENANCE COSTS	$	1,010.21		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	365.38		
	b. ENGINEERING ADMINISTRATION	$	662.24		
	c. LEGAL ADMINISTRATION	$	53.57		
	d. FINANCE ADMINISTRATION	$	143.72		
	e. TREE TRIMMING	$	203.00		
	f. GAS & UTILITIES	$	94.42		
	g. EQUIPMENT	$	61.51		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	11.88		
	i. MADERA COUNTY PROCESSING FEES	$	55.80		
			TOTAL COSTS:	$	2,661.72
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,173.55
5.	TOTAL ASSESSMENT			$	2,507.60
6.	AVERAGE ASSESSMENT PER PARCEL				27.87

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 35 - SANTA BARBARA ESTATES

TOTAL ASSESSMENT:
$2,507.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-540-001-000	$27.86	36	009-540-036-000	$27.86
2	009-540-002-000	$27.86	37	009-540-037-000	$27.86
3	009-540-003-000	$27.86	38	009-540-038-000	$27.86
4	009-540-004-000	$27.86	39	009-540-039-000	$27.86
5	009-540-005-000	$27.86	40	009-540-040-000	$27.86
6	009-540-006-000	$27.86	41	009-540-041-000	$27.86
7	009-540-007-000	$27.86	42	009-540-042-000	$27.86
8	009-540-008-000	$27.86	43	009-540-043-000	$27.86
9	009-540-009-000	$27.86	44	009-540-044-000	$27.86
10	009-540-010-000	$27.86	45	009-540-045-000	$27.86
11	009-540-011-000	$27.86	46	009-540-046-000	$27.86
12	009-540-012-000	$27.86	47	009-540-047-000	$27.86
13	009-540-013-000	$27.86	48	009-540-048-000	$27.86
14	009-540-014-000	$27.86	49	009-540-049-000	$27.86
15	009-540-015-000	$27.86	50	009-540-050-000	$27.86
16	009-540-016-000	$27.86	51	009-540-051-000	$27.86
17	009-540-017-000	$27.86	52	009-540-052-000	$27.86
18	009-540-018-000	$27.86	53	009-540-053-000	$27.86
19	009-540-019-000	$27.86	54	009-540-054-000	$27.86
20	009-540-020-000	$27.86	55	009-540-055-000	$27.86
21	009-540-021-000	$27.86	56	009-540-056-000	$27.86
22	009-540-022-000	$27.86	57	009-540-057-000	$27.86
23	009-540-023-000	$27.86	58	009-540-058-000	$27.86
24	009-540-024-000	$27.86	59	009-540-059-000	$27.86
25	009-540-025-000	$27.86	60	009-540-060-000	$27.86
26	009-540-026-000	$27.86	61	009-540-061-000	$27.86
27	009-540-027-000	$27.86	62	009-540-062-000	$27.86
28	009-540-028-000	$27.86	63	009-540-063-000	$27.86
29	009-540-029-000	$27.86	64	009-540-064-000	$27.86
30	009-540-030-000	$27.86	65	009-540-065-000	$27.86
31	009-540-031-000	$27.86	66	009-540-066-000	$27.86
32	009-540-032-000	$27.86	67	009-540-067-000	$27.86
33	009-540-033-000	$27.86	68	009-540-068-000	$27.86
34	009-540-034-000	$27.86	69	009-540-069-000	$27.86
35	009-540-035-000	$27.86	70	009-540-070-000	$27.86
71	009-540-071-000	$27.86			
72	009-540-072-000	$27.86			

Assessment Number	Assessor's Parcel Number	Assessment
73	009-540-073-000	$27.86
74	009-540-074-000	$27.86
75	009-540-075-000	$27.86
76	009-540-076-000	$27.86
77	009-540-077-000	$27.86
78	009-540-078-000	$27.86
79	009-540-079-000	$27.86
80	009-540-080-000	$27.86
81	009-540-081-000	$27.86
82	009-540-082-000	$27.86
83	009-540-083-000	$27.86
84	009-540-084-000	$27.86
85	009-540-085-000	$27.86
86	009-540-086-000	$27.86
87	009-540-087-000	$27.86
88	009-540-088-000	$27.86
89	009-540-089-000	$27.86
90	009-540-090-000	$27.86
	TOTAL	$2,507.60

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 36A

2019-2020

1.	BEGINNING FUND BALANCE			$	17,428.39
2.	LANDSCAPE MAINTENANCE COSTS	$	4,158.00		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	504.46		
	b. ENGINEERING ADMINISTRATION	$	1,011.87		
	c. LEGAL ADMINISTRATION	$	81.85		
	d. FINANCE ADMINISTRATION	$	219.60		
	e. TREE TRIMMING	$	1,850.00		
	f. GAS & UTILITIES	$	208.23		
	g. EQUIPMENT	$	256.46		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	63.42		
	i. MADERA COUNTY PROCESSING FEES	$	88.04		
			TOTAL COSTS:	$	8,441.93
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				15,709.56
5.	TOTAL ASSESSMENT			$	6,722.28
6.	AVERAGE ASSESSMENT PER PARCEL				47.35

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 36A
Mariposa Estates
TOTAL ASSESSMENT:
$6,722.28

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-291-001-000	$47.34	36	011-292-012-000	$47.34
2	011-291-002-000	$47.34	37	011-292-013-000	$47.34
3	011-291-003-000	$47.34	38	011-292-014-000	$47.34
4	011-291-004-000	$47.34	39	011-292-015-000	$47.34
5	011-291-005-000	$47.34	40	011-292-016-000	$47.34
6	011-291-006-000	$47.34	41	011-292-017-000	$47.34
7	011-291-007-000	$47.34	42	011-292-018-000	$47.34
8	011-291-008-000	$47.34	43	011-292-019-000	$47.34
9	011-291-009-000	$47.34	44	011-292-020-000	$47.34
10	011-291-010-000	$47.34	45	011-292-021-000	$47.34
11	011-291-011-000	$47.34	46	011-292-022-000	$47.34
12	011-291-012-000	$47.34	47	011-292-023-000	$47.34
13	011-291-013-000	$47.34	48	011-292-024-000	$47.34
14	011-291-014-000	$47.34	49	011-292-025-000	$47.34
15	011-291-015-000	$47.34	50	011-292-026-000	$47.34
16	011-291-016-000	$47.34	51	011-292-027-000	$47.34
17	011-291-017-000	$47.34	52	011-292-028-000	$47.34
18	011-291-018-000	$47.34	53	011-292-029-000	$47.34
19	011-291-019-000	$47.34	54	011-292-030-000	$47.34
20	011-291-020-000	$47.34	55	011-292-031-000	$47.34
21	011-291-021-000	$47.34	56	011-292-032-000	$47.34
22	011-291-022-000	$47.34	57	011-292-033-000	$47.34
23	011-291-023-000	$47.34	58	011-292-034-000	$47.34
24	011-291-024-000	$47.34	59	011-292-035-000	$47.34
25	011-292-001-000	$47.34	60	011-292-036-000	$47.34
26	011-292-002-000	$47.34	61	011-292-037-000	$47.34
27	011-292-003-000	$47.34	62	011-292-038-000	$47.34
28	011-292-004-000	$47.34	63	011-292-039-000	$47.34
29	011-292-005-000	$47.34	64	011-292-040-000	$47.34
30	011-292-006-000	$47.34	65	011-292-041-000	$47.34
31	011-292-007-000	$47.34	66	011-292-042-000	$47.34
32	011-292-008-000	$47.34	67	011-292-095-000	$47.34
33	011-292-009-000	$47.34	68	011-292-044-000	$47.34
34	011-292-010-000	$47.34	69	011-292-045-000	$47.34
35	011-292-011-000	$47.34	70	011-292-046-000	$47.34

Assessment Number	Assessor's Parcel Number	Assessment
71	011-292-047-000	$47.34
72	011-291-025-000	$47.34
73	011-291-026-000	$47.34
74	011-291-027-000	$47.34
75	011-291-028-000	$47.34
76	011-291-029-000	$47.34
77	011-291-030-000	$47.34
78	011-291-031-000	$47.34
79	011-291-032-000	$47.34
80	011-291-033-000	$47.34
81	011-291-034-000	$47.34
82	011-291-035-000	$47.34
83	011-291-036-000	$47.34
84	011-292-048-000	$47.34
85	011-292-049-000	$47.34
86	011-292-050-000	$47.34
87	011-292-051-000	$47.34
88	011-292-052-000	$47.34
89	011-292-053-000	$47.34
90	011-292-054-000	$47.34
91	011-292-055-000	$47.34
92	011-292-056-000	$47.34
93	011-292-096-000	$47.34
94	011-292-058-000	$47.34
95	011-292-059-000	$47.34
96	011-292-060-000	$47.34
97	011-292-061-000	$47.34
98	011-292-062-000	$47.34
99	011-292-063-000	$47.34
100	011-292-064-000	$47.34
101	011-292-065-000	$47.34
102	011-292-066-000	$47.34
103	011-292-067-000	$47.34
104	011-292-068-000	$47.34
105	011-292-069-000	$47.34
106	011-292-070-000	$47.34
107	011-292-071-000	$47.34
108	011-292-072-000	$47.34
109	011-292-073-000	$47.34
110	011-292-074-000	$47.34
111	011-292-075-000	$47.34
112	011-292-076-000	$47.34
113	011-292-077-000	$47.34
114	011-292-078-000	$47.34
115	011-291-037-000	$47.34
116	011-291-038-000	$47.34
117	011-291-039-000	$47.34
118	011-291-040-000	$47.34
119	011-291-041-000	$47.34
120	011-291-042-000	$47.34
121	011-292-079-000	$47.34
122	011-292-080-000	$47.34
123	011-292-081-000	$47.34
124	011-292-082-000	$47.34
125	011-292-083-000	$47.34
126	011-292-084-000	$47.34
127	011-292-085-000	$47.34
128	011-292-086-000	$47.34
129	011-292-087-000	$47.34
130	011-292-088-000	$47.34
131	011-292-089-000	$47.34
132	011-292-090-000	$47.34
133	011-292-091-000	$47.34
134	011-292-092-000	$47.34
135	011-291-043-000	$47.34
136	011-291-044-000	$47.34
137	011-291-045-000	$47.34
138	011-291-046-000	$47.34
139	011-291-047-000	$47.34
140	011-291-048-000	$47.34
141	011-292-094-000	$47.34
142	011-292-097-000	$47.34
	TOTAL	$6,722.28

CITY OF MADERA

ZONE 36B

2019-2020

1.	BEGINNING FUND BALANCE			$	(1,943.21)
2.	LANDSCAPE MAINTENANCE COSTS	$	243.60		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	504.46		
	b. ENGINEERING ADMINISTRATION	$	124.35		
	c. LEGAL ADMINISTRATION	$	10.06		
	d. FINANCE ADMINISTRATION	$	26.99		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	208.23		
	g. EQUIPMENT	$	15.05		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	3.12		
	i. MADERA COUNTY PROCESSING FEES	$	6.20		
			TOTAL COSTS:	$	1,142.05
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,952.96)
5.	TOTAL ASSESSMENT			$	1,132.16
6.	AVERAGE ASSESSMENT PER PARCEL				113.23

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 36B
Mariposa Estates II
TOTAL ASSESSMENT:
$1,132.16

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-260-008-000	$113.22			
2	011-260-009-000	$113.22			
3	011-260-010-000	$113.22			
4	011-260-011-000	$113.22			
5	011-260-012-000	$113.22			
6	011-260-013-000	$113.22			
7	011-260-014-000	$113.22			
8	011-260-015-000	$113.22			
9	011-260-016-000	$113.22			
10	011-260-017-000	$113.22			
	Total	$1,132.16			

CITY OF MADERA

ZONE 36C

2019-2020

1.	BEGINNING FUND BALANCE			$	(6,030.93)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,617.00		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	386.57		
	b. ENGINEERING ADMINISTRATION	$	366.40		
	c. LEGAL ADMINISTRATION	$	29.64		
	d. FINANCE ADMINISTRATION	$	79.52		
	e. TREE TRIMMING	$	293.00		
	f. GAS & UTILITIES	$	111.76		
	g. EQUIPMENT	$	73.28		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	27.46		
	i. MADERA COUNTY PROCESSING FEES	$	28.52		
			TOTAL COSTS:	$	3,013.14
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(4,486.03)
5.	TOTAL ASSESSMENT			$	4,557.41
6.	AVERAGE ASSESSMENT PER PARCEL				99.09

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 36C - OLIVE ESTATES

TOTAL ASSESSMENT:
$4,557.41

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-272-002-000	$99.07	36	011-272-037-000	$99.07
2	011-272-003-000	$99.07	37	011-272-038-000	$99.07
3	011-272-004-000	$99.07	38	011-272-039-000	$99.07
4	011-272-005-000	$99.07	39	011-272-040-000	$99.07
5	011-272-006-000	$99.07	40	011-272-041-000	$99.07
6	011-272-007-000	$99.07	41	011-272-042-000	$99.07
7	011-272-008-000	$99.07	42	011-272-043-000	$99.07
8	011-272-009-000	$99.07	43	011-272-044-000	$99.07
9	011-272-010-000	$99.07	44	011-272-045-000	$99.07
10	011-272-011-000	$99.07	45	011-272-046-000	$99.07
11	011-272-012-000	$99.07	46	011-272-047-000	$99.07
12	011-272-013-000	$99.07			
13	011-272-014-000	$99.07		TOTAL	$4,557.41
14	011-272-015-000	$99.07			
15	011-272-016-000	$99.07			
16	011-272-017-000	$99.07			
17	011-272-018-000	$99.07			
18	011-272-019-000	$99.07			
19	011-272-020-000	$99.07			
20	011-272-021-000	$99.07			
21	011-272-022-000	$99.07			
22	011-272-023-000	$99.07			
23	011-272-024-000	$99.07			
24	011-272-025-000	$99.07			
25	011-272-026-000	$99.07			
26	011-272-027-000	$99.07			
27	011-272-028-000	$99.07			
28	011-272-029-000	$99.07			
29	011-272-030-000	$99.07			
30	011-272-031-000	$99.07			
31	011-272-032-000	$99.07			
32	011-272-033-000	$99.07			
33	011-272-034-000	$99.07			
34	011-272-035-000	$99.07			
35	011-272-036-000	$99.07			

CITY OF MADERA

ZONE 37

2019-2020

1.	BEGINNING FUND BALANCE			$	1,572.94
2.	LANDSCAPE MAINTENANCE COSTS	$	972.30		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	360.65		
	b. ENGINEERING ADMINISTRATION	$	729.48		
	c. LEGAL ADMINISTRATION	$	59.00		
	d. FINANCE ADMINISTRATION	$	158.31		
	e. TREE TRIMMING	$	383.00		
	f. GAS & UTILITIES	$	90.55		
	g. EQUIPMENT	$	59.23		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.82		
	i. MADERA COUNTY PROCESSING FEES	$	62.00		
			TOTAL COSTS:	$	2,892.35
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,193.61
5.	TOTAL ASSESSMENT			$	2,512.22
6.	AVERAGE ASSESSMENT PER PARCEL				25.13

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 37 - ALMOND TREE ESTATES

TOTAL ASSESSMENT:
$2,512.22

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-560-001-000	$25.12	36	009-561-019-000	$25.12
2	009-560-002-000	$25.12	37	009-561-020-000	$25.12
3	009-560-003-000	$25.12	38	009-561-021-000	$25.12
4	009-560-004-000	$25.12	39	009-561-022-000	$25.12
5	009-560-005-000	$25.12	40	009-561-023-000	$25.12
6	009-560-006-000	$25.12	41	009-561-024-000	$25.12
7	009-560-007-000	$25.12	42	009-561-025-000	$25.12
8	009-560-008-000	$25.12	43	009-561-026-000	$25.12
9	009-560-009-000	$25.12	44	009-561-027-000	$25.12
10	009-560-010-000	$25.12	45	009-561-028-000	$25.12
11	009-560-011-000	$25.12	46	009-561-029-000	$25.12
12	009-560-012-000	$25.12	47	009-561-030-000	$25.12
13	009-560-013-000	$25.12	48	009-561-031-000	$25.12
14	009-560-014-000	$25.12	49	009-561-032-000	$25.12
15	009-560-015-000	$25.12	50	009-561-033-000	$25.12
16	009-560-016-000	$25.12	51	009-560-018-000	$25.12
17	009-560-017-000	$25.12	52	009-560-019-000	$25.12
18	009-561-001-000	$25.12	53	009-560-020-000	$25.12
19	009-561-002-000	$25.12	54	009-560-021-000	$25.12
20	009-561-003-000	$25.12	55	009-560-022-000	$25.12
21	009-561-004-000	$25.12	56	009-560-023-000	$25.12
22	009-561-005-000	$25.12	57	009-560-024-000	$25.12
23	009-561-006-000	$25.12	58	009-560-025-000	$25.12
24	009-561-007-000	$25.12	59	009-560-026-000	$25.12
25	009-561-008-000	$25.12	60	009-560-027-000	$25.12
26	009-561-009-000	$25.12	61	009-560-028-000	$25.12
27	009-561-010-000	$25.12	62	009-560-029-000	$25.12
28	009-561-011-000	$25.12	63	009-560-030-000	$25.12
29	009-561-012-000	$25.12	64	009-560-031-000	$25.12
30	009-561-013-000	$25.12	65	009-560-032-000	$25.12
31	009-561-014-000	$25.12	66	009-560-033-000	$25.12
32	009-561-015-000	$25.12	67	009-560-034-000	$25.12
33	009-561-016-000	$25.12	68	009-560-035-000	$25.12
34	009-561-017-000	$25.12	69	009-560-036-000	$25.12
35	009-561-018-000	$25.12	70	009-560-037-000	$25.12
71	009-560-038-000	$25.12			
72	009-560-039-000	$25.12			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
73	009-560-040-000	$25.12			
74	009-560-041-000	$25.12			
75	009-560-042-000	$25.12			
76	009-560-043-000	$25.12			
77	009-561-034-000	$25.12			
78	009-561-035-000	$25.12			
79	009-561-036-000	$25.12			
80	009-561-037-000	$25.12			
81	009-561-038-000	$25.12			
82	009-561-039-000	$25.12			
83	009-561-040-000	$25.12			
84	009-561-041-000	$25.12			
85	009-561-042-000	$25.12			
86	009-561-043-000	$25.12			
87	009-561-044-000	$25.12			
88	009-561-045-000	$25.12			
89	009-561-046-000	$25.12			
90	009-561-047-000	$25.12			
91	009-561-048-000	$25.12			
92	009-561-049-000	$25.12			
93	009-560-044-000	$25.12			
94	009-560-045-000	$25.12			
95	009-560-046-000	$25.12			
96	009-560-047-000	$25.12			
97	009-560-048-000	$25.12			
98	009-560-049-000	$25.12			
99	009-560-050-000	$25.12			
100	009-560-051-000	$25.12			
	TOTAL	$2,512.22			

CITY OF MADERA

ZONE 39

2018 - 2019

1.	BEGINNING FUND BALANCE			$	2,184.78
2.	LANDSCAPE MAINTENANCE COSTS	$	2,186.40		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	610.10		
	b. ENGINEERING ADMINISTRATION	$	608.18		
	c. LEGAL ADMINISTRATION	$	49.19		
	d. FINANCE ADMINISTRATION	$	131.99		
	e. TREE TRIMMING	$	473.00		
	f. GAS & UTILITIES	$	294.68		
	g. EQUIPMENT	$	82.98		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	11.88		
	i. MADERA COUNTY PROCESSING FEES	$	50.84		
			TOTAL COSTS:	$	4,499.24
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,994.64
5.	TOTAL ASSESSMENT			$	4,309.10
6.	AVERAGE ASSESSMENT PER PARCEL				27.10

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 39 - CARMEL HOMES III

TOTAL ASSESSMENT:
$4,309.10

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-470-001-000	$27.10	36	012-470-036-000	$27.10
2	012-470-002-000	$27.10	37	012-470-037-000	$27.10
3	012-470-003-000	$27.10	38	012-470-038-000	$27.10
4	012-470-004-000	$27.10	39	012-470-039-000	$27.10
5	012-470-005-000	$27.10	40	012-470-040-000	$27.10
6	012-470-006-000	$27.10	41	012-470-041-000	$27.10
7	012-470-007-000	$27.10	42	012-470-042-000	$27.10
8	012-470-008-000	$27.10	43	012-470-043-000	$27.10
9	012-470-009-000	$27.10	44	012-470-044-000	$27.10
10	012-470-010-000	$27.10	45	012-470-045-000	$27.10
11	012-470-011-000	$27.10	46	012-470-046-000	$27.10
12	012-470-012-000	$27.10	47	012-470-047-000	$27.10
13	012-470-013-000	$27.10	48	012-470-048-000	$27.10
14	012-470-014-000	$27.10	49	012-470-049-000	$27.10
15	012-470-015-000	$27.10	50	012-470-050-000	$27.10
16	012-470-016-000	$27.10	51	012-470-051-000	$27.10
17	012-470-017-000	$27.10	52	012-470-052-000	$27.10
18	012-470-018-000	$27.10	53	012-470-053-000	$27.10
19	012-470-019-000	$27.10	54	012-470-054-000	$27.10
20	012-470-020-000	$27.10	55	012-470-055-000	$27.10
21	012-470-021-000	$27.10	56	012-470-056-000	$27.10
22	012-470-022-000	$27.10	57	012-470-057-000	$27.10
23	012-470-023-000	$27.10	58	012-470-058-000	$27.10
24	012-470-024-000	$27.10	59	012-470-059-000	$27.10
25	012-470-025-000	$27.10	60	012-470-060-000	$27.10
26	012-470-026-000	$27.10	61	012-470-061-000	$27.10
27	012-470-027-000	$27.10	62	012-470-062-000	$27.10
28	012-470-028-000	$27.10	63	012-470-063-000	$27.10
29	012-470-029-000	$27.10	64	012-470-064-000	$27.10
30	012-470-030-000	$27.10	65	012-470-065-000	$27.10
31	012-470-031-000	$27.10	66	012-470-066-000	$27.10
32	012-470-032-000	$27.10	67	012-470-067-000	$27.10
33	012-470-033-000	$27.10	68	012-470-068-000	$27.10
34	012-470-034-000	$27.10	69	012-470-069-000	$27.10
35	012-470-035-000	$27.10	70	012-470-070-000	$27.10

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-470-071-000	$27.10			
72	012-470-072-000	$27.10			
73	012-470-073-000	$27.10			
74	012-470-074-000	$27.10			
75	012-470-075-000	$27.10			
76	012-470-076-000	$27.10			
77	012-470-077-000	$27.10			
78	012-470-078-000	$27.10			
79	012-470-079-000	$27.10			
80	012-470-080-000	$27.10			
81	012-470-081-000	$27.10			
82	012-470-082-000	$27.10			
83	012-461-001-000	$27.10			
84	012-461-002-000	$27.10			
85	012-461-003-000	$27.10			
86	012-461-004-000	$27.10			
87	012-461-005-000	$27.10			
88	012-461-006-000	$27.10			
89	012-461-007-000	$27.10			
90	012-461-008-000	$27.10			
91	012-461-009-000	$27.10			
92	012-461-010-000	$27.10			
93	012-461-011-000	$27.10			
94	012-461-012-000	$27.10			
95	012-461-013-000	$27.10			
96	012-461-014-000	$27.10			
97	012-461-015-000	$27.10			
98	012-461-016-000	$27.10			
99	012-461-017-000	$27.10			
100	012-461-018-000	$27.10			
101	012-461-019-000	$27.10			
102	012-461-020-000	$27.10			
103	012-461-021-000	$27.10			
104	012-461-022-000	$27.10			
105	012-461-023-000	$27.10			
106	012-461-024-000	$27.10			
107	012-461-025-000	$27.10			
108	012-461-026-000	$27.10			
109	012-461-027-000	$27.10			
110	012-461-028-000	$27.10			
111	012-461-029-000	$27.10			
112	012-461-030-000	$27.10			
113	012-461-031-000	$27.10			
114	012-461-032-000	$27.10			
115	012-461-033-000	$27.10			
116	012-461-034-000	$27.10			
117	012-461-035-000	$27.10			
118	012-461-036-000	$27.10			
119	012-461-037-000	$27.10			
120	012-461-038-000	$27.10			
121	012-461-039-000	$27.10			
122	012-461-040-000	$27.10			
123	012-461-041-000	$27.10			
124	012-461-042-000	$27.10			
125	012-461-043-000	$27.10			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
126	012-461-044-000	$27.10			
127	012-461-045-000	$27.10			
128	012-461-046-000	$27.10			
129	012-461-047-000	$27.10			
130	012-461-048-000	$27.10			
131	012-461-049-000	$27.10			
132	012-461-050-000	$27.10			
133	012-461-051-000	$27.10			
134	012-461-052-000	$27.10			
135	012-461-053-000	$27.10			
136	012-461-054-000	$27.10			
137	012-461-055-000	$27.10			
138	012-461-056-000	$27.10			
139	012-461-057-000	$27.10			
140	012-461-058-000	$27.10			
141	012-461-059-000	$27.10			
142	012-461-060-000	$27.10			
143	012-461-061-000	$27.10			
144	012-461-062-000	$27.10			
145	012-461-063-000	$27.10			
146	012-461-064-000	$27.10			
147	012-461-065-000	$27.10			
148	012-461-066-000	$27.10			
149	012-461-067-000	$27.10			
150	012-461-068-000	$27.10			
151	012-461-069-000	$27.10			
152	012-461-070-000	$27.10			
153	012-461-071-000	$27.10			
154	012-461-072-000	$27.10			
155	012-461-073-000	$27.10			
156	012-461-074-000	$27.10			
157	012-461-075-000	$27.10			
158	012-461-076-000	$27.10			
159	012-461-077-000	$27.10			
	TOTAL	$4,309.10			

CITY OF MADERA

ZONE 40

2018 - 2019

1.	BEGINNING FUND BALANCE				$	2,769.27
2.	LANDSCAPE MAINTENANCE COSTS		$	2,271.15		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	499.28		
	b.	ENGINEERING ADMINISTRATION	$	581.30		
	c.	LEGAL ADMINISTRATION	$	47.02		
	d.	FINANCE ADMINISTRATION	$	126.16		
	e.	TREE TRIMMING	$	788.00		
	f.	GAS & UTILITIES	$	203.99		
	g.	EQUIPMENT	$	138.29		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	23.76		
	i.	MADERA COUNTY PROCESSING FEES	$	48.36		
				TOTAL COSTS:	$	4,727.31
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,363.66
5.	TOTAL ASSESSMENT				$	3,320.92
6.	AVERAGE ASSESSMENT PER PARCEL					42.59

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 40 - TIERRA VISTA ESTATES

TOTAL ASSESSMENT:
$3,320.92

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-254-005-000	$42.58	36	012-254-040-000	$42.58
2	012-254-006-000	$42.58	37	012-254-041-000	$42.58
3	012-254-007-000	$42.58	38	012-254-042-000	$42.58
4	012-254-008-000	$42.58	39	012-254-043-000	$42.58
5	012-254-009-000	$42.58	40	012-254-044-000	$42.58
6	012-254-010-000	$42.58	41	012-254-045-000	$42.58
7	012-254-011-000	$42.58	42	012-254-046-000	$42.58
8	012-254-012-000	$42.58	43	012-254-047-000	$42.58
9	012-254-013-000	$42.58	44	012-254-048-000	$42.58
10	012-254-014-000	$42.58	45	012-254-049-000	$42.58
11	012-254-015-000	$42.58	46	012-254-050-000	$42.58
12	012-254-016-000	$42.58	47	012-254-051-000	$42.58
13	012-254-017-000	$42.58	48	012-254-052-000	$42.58
14	012-254-018-000	$42.58	49	012-254-053-000	$42.58
15	012-254-019-000	$42.58	50	012-254-054-000	$42.58
16	012-254-020-000	$42.58	51	012-254-055-000	$42.58
17	012-254-021-000	$42.58	52	012-254-056-000	$42.58
18	012-254-022-000	$42.58	53	012-254-057-000	$42.58
19	012-254-023-000	$42.58	54	012-254-058-000	$42.58
20	012-254-024-000	$42.58	55	012-254-059-000	$42.58
21	012-254-025-000	$42.58	56	012-254-060-000	$42.58
22	012-254-026-000	$42.58	57	012-254-061-000	$42.58
23	012-254-027-000	$42.58	58	012-254-062-000	$42.58
24	012-254-028-000	$42.58	59	012-254-063-000	$42.58
25	012-254-029-000	$42.58	60	012-254-064-000	$42.58
26	012-254-030-000	$42.58	61	012-254-065-000	$42.58
27	012-254-031-000	$42.58	62	012-254-066-000	$42.58
28	012-254-032-000	$42.58	63	012-254-067-000	$42.58
29	012-254-033-000	$42.58	64	012-254-068-000	$42.58
30	012-254-034-000	$42.58	65	012-254-069-000	$42.58
31	012-254-035-000	$42.58	66	012-254-070-000	$42.58
32	012-254-036-000	$42.58	67	012-254-071-000	$42.58
33	012-254-037-000	$42.58	68	012-254-072-000	$42.58
34	012-254-038-000	$42.58	69	012-254-073-000	$42.58
35	012-254-039-000	$42.58	70	012-254-074-000	$42.58
71	012-254-075-000	$42.58			
72	012-254-076-000	$42.58			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
73	012-254-077-000	$42.58			
74	012-254-078-000	$42.58			
75	012-254-079-000	$42.58			
76	012-254-080-000	$42.58			
77	012-254-081-000	$42.58			
78	012-254-082-000	$42.58			
	Total	$3,320.92			

CITY OF MADERA

ZONE 41

2019-2020

1.	BEGINNING FUND BALANCE			$	2,793.17
2.	LANDSCAPE MAINTENANCE COSTS	$	2,573.55		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	424.05		
	b. ENGINEERING ADMINISTRATION	$	252.10		
	c. LEGAL ADMINISTRATION	$	20.39		
	d. FINANCE ADMINISTRATION	$	54.71		
	e. TREE TRIMMING	$	248.00		
	f. GAS & UTILITIES	$	142.43		
	g. EQUIPMENT	$	92.79		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	5.94		
	i. MADERA COUNTY PROCESSING FEES	$	17.98		
			TOTAL COSTS:	$	3,831.94
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,691.23
5.	TOTAL ASSESSMENT			$	2,730.00
6.	AVERAGE ASSESSMENT PER PARCEL				94.14

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 41 - Pond Place Estates

TOTAL ASSESSMENT:
$2,730.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-440-001-000	$94.14			
2	012-440-002-000	$94.14			
3	012-440-003-000	$94.14			
4	012-440-004-000	$94.14			
5	012-440-005-000	$94.14			
6	012-440-006-000	$94.14			
7	012-440-007-000	$94.14			
8	012-440-008-000	$94.14			
9	012-440-009-000	$94.14			
10	012-440-010-000	$94.14			
11	012-440-011-000	$94.14			
12	012-440-012-000	$94.14			
13	012-440-013-000	$94.14			
14	012-440-014-000	$94.14			
15	012-440-015-000	$94.14			
16	012-440-016-000	$94.14			
17	012-440-017-000	$94.14			
18	012-440-018-000	$94.14			
19	012-440-019-000	$94.14			
20	012-440-020-000	$94.14			
21	012-440-021-000	$94.14			
22	012-440-022-000	$94.14			
23	012-440-023-000	$94.14			
24	012-440-024-000	$94.14			
25	012-440-025-000	$94.14			
26	012-440-026-000	$94.14			
27	012-440-027-000	$94.14			
28	012-440-028-000	$94.14			
29	012-440-029-000	$94.14			
	Total	$2,730.00			

CITY OF MADERA

ZONE 43A

2018 - 2019

1.	BEGINNING FUND BALANCE			$	33,091.30
2.	LANDSCAPE MAINTENANCE COSTS	$	33,146.40		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	5,244.44		
	b. ENGINEERING ADMINISTRATION	$	2,113.54		
	c. LEGAL ADMINISTRATION	$	170.96		
	d. FINANCE ADMINISTRATION	$	458.69		
	e. TREE TRIMMING	$	2,385.00		
	f. GAS & UTILITIES	$	3,878.97		
	g. EQUIPMENT	$	2,107.91		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	327.05		
	i. MADERA COUNTY PROCESSING FEES	$	189.72		
			TOTAL COSTS:	$	49,832.96
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				21,868.62
5.	TOTAL ASSESSMENT			$	38,796.94
6.	AVERAGE ASSESSMENT PER PARCEL				126.80

This zone includes new improvements intended to enhance the neighborhood. Improvements include:14,540 square feet of landscape and hardscape materials, playground equipment. Inclusion of these improvements do not serve to increase the abase assessment.

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 43A - ORCHARD POINTE PHASE I & II

TOTAL ASSESSMENT:
$38,796.94

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-340-004-000	$5,361.38	36	011-341-034-000	$97.48
2	011-340-005-000	$3,801.71	37	011-341-035-000	$97.48
3	011-341-001-000	$97.48	38	011-341-036-000	$97.48
4	011-341-002-000	$97.48	39	011-341-037-000	$97.48
5	011-341-003-000	$97.48	40	011-341-038-000	$97.48
6	011-341-004-000	$97.48	41	011-341-039-000	$97.48
7	011-341-005-000	$97.48	42	011-341-040-000	$97.48
8	011-341-006-000	$97.48	43	011-341-041-000	$97.48
9	011-341-007-000	$97.48	44	011-341-042-000	$97.48
10	011-341-008-000	$97.48	45	011-341-043-000	$97.48
11	011-341-009-000	$97.48	46	011-342-001-000	$97.48
12	011-341-010-000	$97.48	47	011-342-002-000	$97.48
13	011-341-011-000	$97.48	48	011-342-003-000	$97.48
14	011-341-012-000	$97.48	49	011-342-004-000	$97.48
15	011-341-013-000	$97.48	50	011-342-005-000	$97.48
16	011-341-014-000	$97.48	51	011-342-006-000	$97.48
17	011-341-015-000	$97.48	52	011-342-007-000	$97.48
18	011-341-016-000	$97.48	53	011-342-008-000	$97.48
19	011-341-017-000	$97.48	54	011-342-009-000	$97.48
20	011-341-018-000	$97.48	55	011-342-010-000	$97.48
21	011-341-019-000	$97.48	56	011-342-011-000	$97.48
22	011-341-020-000	$97.48	57	011-342-012-000	$97.48
23	011-341-021-000	$97.48	58	011-342-013-000	$97.48
24	011-341-022-000	$97.48	59	011-342-014-000	$97.48
25	011-341-023-000	$97.48	60	011-342-015-000	$97.48
26	011-341-024-000	$97.48	61	011-342-016-000	$97.48
27	011-341-025-000	$97.48	62	011-342-017-000	$97.48
28	011-341-026-000	$97.48	63	011-342-018-000	$97.48
29	011-341-027-000	$97.48	64	011-342-019-000	$97.48
30	011-341-028-000	$97.48	65	011-342-020-000	$97.48
31	011-341-029-000	$97.48	66	011-342-021-000	$97.48
32	011-341-030-000	$97.48	67	011-342-022-000	$97.48
33	011-341-031-000	$97.48	68	011-342-023-000	$97.48
34	011-341-032-000	$97.48	69	011-342-024-000	$97.48
35	011-341-033-000	$97.48	70	011-342-025-000	$97.48
71	011-342-026-000	$97.48	116	011-352-011-000	$97.48
72	011-342-027-000	$97.48	117	011-352-012-000	$97.48
73	011-342-028-000	$97.48	118	011-352-013-000	$97.48
74	011-342-029-000	$97.48	119	011-352-014-000	$97.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
75	011-342-030-000	$97.48	120	011-352-015-000	$97.48
76	011-342-031-000	$97.48	121	011-352-016-000	$97.48
77	011-342-032-000	$97.48	122	011-352-017-000	$97.48
78	011-342-033-000	$97.48	123	011-352-018-000	$97.48
79	011-342-034-000	$97.48	124	011-352-019-000	$97.48
80	011-342-035-000	$97.48	125	011-352-020-000	$97.48
81	011-342-036-000	$97.48	126	011-352-021-000	$97.48
82	011-342-037-000	$97.48	127	011-352-022-000	$97.48
83	011-342-038-000	$97.48	128	011-352-023-000	$97.48
84	011-342-039-000	$97.48	129	011-352-024-000	$97.48
85	011-342-040-000	$97.48	130	011-352-025-000	$97.48
86	011-342-041-000	$97.48	131	011-352-026-000	$97.48
87	011-342-042-000	$97.48	132	011-352-027-000	$97.48
88	011-342-043-000	$97.48	133	011-352-028-000	$97.48
89	011-342-044-000	$97.48	134	011-352-029-000	$97.48
90	011-342-045-000	$97.48	135	011-352-030-000	$97.48
91	011-342-046-000	$97.48	136	011-352-031-000	$97.48
92	011-342-047-000	$97.48	137	011-352-032-000	$97.48
93	011-342-048-000	$97.48	138	011-352-033-000	$97.48
94	011-342-049-000	$97.48	139	011-352-034-000	$97.48
95	011-342-050-000	$97.48	140	011-352-035-000	$97.48
96	011-342-051-000	$97.48	141	011-352-036-000	$97.48
97	011-342-052-000	$97.48	142	011-352-037-000	$97.48
98	011-342-053-000	$97.48	143	011-352-038-000	$97.48
99	011-342-054-000	$97.48	144	011-352-039-000	$97.48
100	011-342-055-000	$97.48	145	011-352-040-000	$97.48
101	011-342-056-000	$97.48	146	011-352-041-000	$97.48
102	011-342-057-000	$97.48	147	011-351-001-000	$97.48
103	011-342-058-000	$97.48	148	011-351-002-000	$97.48
104	011-342-059-000	$97.48	149	011-351-003-000	$97.48
105	011-342-060-000	$97.48	150	011-351-004-000	$97.48
106	011-352-001-000	$97.48	151	011-351-005-000	$97.48
107	011-352-002-000	$97.48	152	011-351-006-000	$97.48
108	011-352-003-000	$97.48	153	011-351-007-000	$97.48
109	011-352-004-000	$97.48	154	011-351-008-000	$97.48
110	011-352-005-000	$97.48	155	011-351-009-000	$97.48
111	011-352-006-000	$97.48	156	011-351-010-000	$97.48
112	011-352-007-000	$97.48	157	011-351-011-000	$97.48
113	011-352-008-000	$97.48	158	011-351-012-000	$97.48
114	011-352-009-000	$97.48	159	011-351-013-000	$97.48
115	011-352-010-000	$97.48	160	011-351-014-000	$97.48
161	011-351-015-000	$97.48	206	011-351-060-000	$97.48
162	011-351-016-000	$97.48	207	011-351-061-000	$97.48
163	011-351-017-000	$97.48	208	011-351-062-000	$97.48
164	011-351-018-000	$97.48	209	011-351-063-000	$97.48
165	011-351-019-000	$97.48	210	011-351-064-000	$97.48
166	011-351-020-000	$97.48	211	011-351-065-000	$97.48
167	011-351-021-000	$97.48	212	011-351-066-000	$97.48

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
168	011-351-022-000	$97.48		213	011-351-067-000	$97.48
169	011-351-023-000	$97.48		214	011-351-068-000	$97.48
170	011-351-024-000	$97.48		215	011-351-069-000	$97.48
171	011-351-025-000	$97.48		216	011-351-070-000	$97.48
172	011-351-026-000	$97.48		217	011-351-071-000	$97.48
173	011-351-027-000	$97.48		218	011-351-072-000	$97.48
174	011-351-028-000	$97.48		219	011-351-073-000	$97.48
175	011-351-029-000	$97.48		220	011-351-074-000	$97.48
176	011-351-030-000	$97.48		221	011-351-075-000	$97.48
177	011-351-031-000	$97.48		222	011-351-076-000	$97.48
178	011-351-032-000	$97.48		223	011-351-077-000	$97.48
179	011-351-033-000	$97.48		224	011-351-078-000	$97.48
180	011-351-034-000	$97.48		225	011-351-079-000	$97.48
181	011-351-035-000	$97.48		226	011-351-080-000	$97.48
182	011-351-036-000	$97.48		227	011-350-001-000	$97.48
183	011-351-037-000	$97.48		228	011-350-002-000	$97.48
184	011-351-038-000	$97.48		229	011-350-003-000	$97.48
185	011-351-039-000	$97.48		230	011-350-004-000	$97.48
186	011-351-040-000	$97.48		231	011-350-005-000	$97.48
187	011-351-041-000	$97.48		232	011-350-006-000	$97.48
188	011-351-042-000	$97.48		233	011-350-007-000	$97.48
189	011-351-043-000	$97.48		234	011-350-008-000	$97.48
190	011-351-044-000	$97.48		235	011-350-009-000	$97.48
191	011-351-045-000	$97.48		236	011-350-010-000	$97.48
192	011-351-046-000	$97.48		237	011-350-011-000	$97.48
193	011-351-047-000	$97.48		238	011-350-012-000	$97.48
194	011-351-048-000	$97.48		239	011-350-013-000	$97.48
195	011-351-049-000	$97.48		240	011-350-014-000	$97.48
196	011-351-050-000	$97.48		241	011-350-015-000	$97.48
197	011-351-051-000	$97.48		242	011-350-016-000	$97.48
198	011-351-052-000	$97.48		243	011-350-017-000	$97.48
199	011-351-053-000	$97.48		244	011-350-018-000	$97.48
200	011-351-054-000	$97.48		245	011-350-019-000	$97.48
201	011-351-055-000	$97.48	CITY OWNED	246	011-350-020-000	$97.48
202	011-351-056-000	$97.48	CITY OWNED	247	011-350-021-000	$97.48
203	011-351-057-000	$97.48	CITY OWNED	248	011-350-022-000	$97.48
204	011-351-085-000	$97.48	CITY OWNED	249	011-350-023-000	$97.48
205	011-351-086-000	$97.48		250	011-350-024-000	$97.48
251	011-350-025-000	$97.48		296	011-353-006-000	$97.48
252	011-350-026-000	$97.48		297	011-353-007-000	$97.48
253	011-350-027-000	$97.48		298	011-353-008-000	$97.48
254	011-350-028-000	$97.48		299	011-353-009-000	$97.48
255	011-350-029-000	$97.48		300	011-353-010-000	$97.48
256	011-350-030-000	$97.48		301	011-353-011-000	$97.48
257	011-350-031-000	$97.48		302	011-353-012-000	$97.48
258	011-350-032-000	$97.48		303	011-353-013-000	$97.48
259	011-350-033-000	$97.48		304	011-353-014-000	$97.48
260	011-350-034-000	$97.48		305	011-353-015-000	$97.48

Assessment Number	Assessor's Parcel Number	Assessment
261	011-350-035-000	$97.48
262	011-350-036-000	$97.48
263	011-350-037-000	$97.48
264	011-350-038-000	$97.48
265	011-350-039-000	$97.48
266	011-350-040-000	$97.48
267	011-350-041-000	$97.48
268	011-350-042-000	$97.48
269	011-350-043-000	$97.48
270	011-350-044-000	$97.48
271	011-350-045-000	$97.48
272	011-350-046-000	$97.48
273	011-350-047-000	$97.48
274	011-350-048-000	$97.48
275	011-350-049-000	$97.48
276	011-350-050-000	$97.48
277	011-350-051-000	$97.48
278	011-350-052-000	$97.48
279	011-350-053-000	$97.48
280	011-350-054-000	$97.48
281	011-350-055-000	$97.48
282	011-350-056-000	$97.48
283	011-350-057-000	$97.48
284	011-350-058-000	$97.48
285	011-350-059-000	$97.48
286	011-350-060-000	$97.48
287	011-350-061-000	$97.48
288	011-350-062-000	$97.48
289	011-350-063-000	$97.48
290	011-350-068-000	$97.48
291	011-353-001-000	$97.48
292	011-353-002-000	$97.48
293	011-353-003-000	$97.48
294	011-353-004-000	$97.48
295	011-353-005-000	$97.48
306	011-353-016-000	$97.48

TOTAL:	$38,796.93
DIRECT BILL:	$389.92
TOTAL TO ASSESSOR:	$38,407.01

CITY OF MADERA

ZONE 43C

2019-2020

1.	BEGINNING FUND BALANCE			$	35,462.24
2.	LANDSCAPE MAINTENANCE COSTS	$	12,129.60		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	1,439.15		
	b. ENGINEERING ADMINISTRATION	$	1,442.19		
	c. LEGAL ADMINISTRATION	$	116.65		
	d. FINANCE ADMINISTRATION	$	312.99		
	e. TREE TRIMMING	$	3,690.00		
	f. GAS & UTILITIES	$	973.11		
	g. EQUIPMENT	$	738.51		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	125.21		
	i. MADERA COUNTY PROCESSING FEES	$	127.72		
			TOTAL COSTS:	$	21,095.12
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				34,797.58
5.	TOTAL ASSESSMENT			$	20,431.15
6.	AVERAGE ASSESSMENT PER PARCEL				99.18

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 43C - El Coronado Estates

TOTAL ASSESSMENT:
$20,431.15

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-331-001-000	$99.18	36	011-333-033-000	$99.18
2	011-331-002-000	$99.18	37	011-333-034-000	$99.18
3	011-331-003-000	$99.18	38	011-333-035-000	$99.18
4	011-333-001-000	$99.18	39	011-333-036-000	$99.18
5	011-333-002-000	$99.18	40	011-333-037-000	$99.18
6	011-333-003-000	$99.18	41	011-333-038-000	$99.18
7	011-333-004-000	$99.18	42	011-333-039-000	$99.18
8	011-333-005-000	$99.18	43	011-333-040-000	$99.18
9	011-333-006-000	$99.18	44	011-333-041-000	$99.18
10	011-333-007-000	$99.18	45	011-333-042-000	$99.18
11	011-333-008-000	$99.18	46	011-333-043-000	$99.18
12	011-333-009-000	$99.18	47	011-333-044-000	$99.18
13	011-333-010-000	$99.18	48	011-331-019-000	$99.18
14	011-333-011-000	$99.18	49	011-331-020-000	$99.18
15	011-333-012-000	$99.18	50	011-331-021-000	$99.18
16	011-333-013-000	$99.18	51	011-332-001-000	$99.18
17	011-333-014-000	$99.18	52	011-332-002-000	$99.18
18	011-333-015-000	$99.18	53	011-332-003-000	$99.18
19	011-333-016-000	$99.18	54	011-332-004-000	$99.18
20	011-333-017-000	$99.18	55	011-332-005-000	$99.18
21	011-333-018-000	$99.18	56	011-332-006-000	$99.18
22	011-333-019-000	$99.18	57	011-332-007-000	$99.18
23	011-333-020-000	$99.18	58	011-332-008-000	$99.18
24	011-333-021-000	$99.18	59	011-332-009-000	$99.18
25	011-333-022-000	$99.18	60	011-332-010-000	$99.18
26	011-333-023-000	$99.18	61	011-332-011-000	$99.18
27	011-333-024-000	$99.18	62	011-332-012-000	$99.18
28	011-333-025-000	$99.18	63	011-332-013-000	$99.18
29	011-333-026-000	$99.18	64	011-332-014-000	$99.18
30	011-333-027-000	$99.18	65	011-332-015-000	$99.18
31	011-333-028-000	$99.18	66	011-332-016-000	$99.18
32	011-333-029-000	$99.18	67	011-332-017-000	$99.18
33	011-333-030-000	$99.18	68	011-332-018-000	$99.18
34	011-333-031-000	$99.18	69	011-332-019-000	$99.18
35	011-333-032-000	$99.18	70	011-332-020-000	$99.18
71	011-332-021-000	$99.18	116	011-333-082-000	$99.18
72	011-332-022-000	$99.18	117	011-333-083-000	$99.18
73	011-332-023-000	$99.18	118	011-333-084-000	$99.18
74	011-332-024-000	$99.18	119	011-333-085-000	$99.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
75	011-332-025-000	$99.18	120	011-331-004-000	$99.18
76	011-332-026-000	$99.18	121	011-331-005-000	$99.18
77	011-332-027-000	$99.18	122	011-331-006-000	$99.18
78	011-332-028-000	$99.18	123	011-331-007-000	$99.18
79	011-333-045-000	$99.18	124	011-331-008-000	$99.18
80	011-333-046-000	$99.18	125	011-331-009-000	$99.18
81	011-333-047-000	$99.18	126	011-331-010-000	$99.18
82	011-333-048-000	$99.18	127	011-331-011-000	$99.18
83	011-333-049-000	$99.18	128	011-331-012-000	$99.18
84	011-333-050-000	$99.18	129	011-331-013-000	$99.18
85	011-333-051-000	$99.18	130	011-331-014-000	$99.18
86	011-333-052-000	$99.18	131	011-331-015-000	$99.18
87	011-333-053-000	$99.18	132	011-331-016-000	$99.18
88	011-333-054-000	$99.18	133	011-331-017-000	$99.18
89	011-333-055-000	$99.18	134	011-331-018-000	$99.18
90	011-333-056-000	$99.18	135	011-333-086-000	$99.18
91	011-333-057-000	$99.18	136	011-333-087-000	$99.18
92	011-333-058-000	$99.18	137	011-333-088-000	$99.18
93	011-333-059-000	$99.18	138	011-333-089-000	$99.18
94	011-333-060-000	$99.18	139	011-333-090-000	$99.18
95	011-333-061-000	$99.18	140	011-333-091-000	$99.18
96	011-333-062-000	$99.18	141	011-333-092-000	$99.18
97	011-333-063-000	$99.18	142	011-333-093-000	$99.18
98	011-333-064-000	$99.18	143	011-333-094-000	$99.18
99	011-333-065-000	$99.18	144	011-333-095-000	$99.18
100	011-333-066-000	$99.18	145	011-333-096-000	$99.18
101	011-333-067-000	$99.18	146	011-333-097-000	$99.18
102	011-333-068-000	$99.18	147	011-331-022-000	$99.18
103	011-333-069-000	$99.18	148	011-331-023-000	$99.18
104	011-333-070-000	$99.18	149	011-331-024-000	$99.18
105	011-333-071-000	$99.18	150	011-331-025-000	$99.18
106	011-333-072-000	$99.18	151	011-331-026-000	$99.18
107	011-333-073-000	$99.18	152	011-331-027-000	$99.18
108	011-333-074-000	$99.18	153	011-331-028-000	$99.18
109	011-333-075-000	$99.18	154	011-331-029-000	$99.18
110	011-333-076-000	$99.18	155	011-331-030-000	$99.18
111	011-333-077-000	$99.18	156	011-331-031-000	$99.18
112	011-333-078-000	$99.18	157	011-331-032-000	$99.18
113	011-333-079-000	$99.18	158	011-331-033-000	$99.18
114	011-333-080-000	$99.18	159	011-331-034-000	$99.18
115	011-333-081-000	$99.18	160	011-331-035-000	$99.18
161	011-331-036-000	$99.18	206	011-332-058-000	$99.18
162	011-331-037-000	$99.18			
163	011-331-038-000	$99.18		Total	$20,431.15
164	011-331-039-000	$99.18			
165	011-331-040-000	$99.18			
166	011-331-041-000	$99.18			
167	011-331-042-000	$99.18			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
168	011-331-043-000	$99.18			
169	011-331-044-000	$99.18			
170	011-331-045-000	$99.18			
171	011-331-046-000	$99.18			
172	011-331-047-000	$99.18			
173	011-331-048-000	$99.18			
174	011-331-049-000	$99.18			
175	011-331-050-000	$99.18			
176	011-331-051-000	$99.18			
177	011-332-029-000	$99.18			
178	011-332-030-000	$99.18			
179	011-332-031-000	$99.18			
180	011-332-032-000	$99.18			
181	011-332-033-000	$99.18			
182	011-332-034-000	$99.18			
183	011-332-035-000	$99.18			
184	011-332-036-000	$99.18			
185	011-332-037-000	$99.18			
186	011-332-038-000	$99.18			
187	011-332-039-000	$99.18			
188	011-332-040-000	$99.18			
189	011-332-041-000	$99.18			
190	011-332-042-000	$99.18			
191	011-332-043-000	$99.18			
192	011-332-044-000	$99.18			
193	011-332-045-000	$99.18			
194	011-332-046-000	$99.18			
195	011-332-047-000	$99.18			
196	011-332-048-000	$99.18			
197	011-332-049-000	$99.18			
198	011-332-050-000	$99.18			
199	011-332-051-000	$99.18			
200	011-332-052-000	$99.18			
201	011-332-053-000	$99.18			
202	011-332-054-000	$99.18			
203	011-332-055-000	$99.18			
204	011-332-056-000	$99.18			
205	011-332-057-000	$99.18			

CITY OF MADERA

ZONE 43D

2019-2020

1.	BEGINNING FUND BALANCE			$	6,608.92
2.	LANDSCAPE MAINTENANCE COSTS	$	4,068.75		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	706.79		
	b. ENGINEERING ADMINISTRATION	$	756.37		
	c. LEGAL ADMINISTRATION	$	61.18		
	d. FINANCE ADMINISTRATION	$	164.15		
	e. TREE TRIMMING	$	1,395.00		
	f. GAS & UTILITIES	$	373.80		
	g. EQUIPMENT	$	247.74		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	42.80		
	i. MADERA COUNTY PROCESSING FEES	$	64.48		
			TOTAL COSTS:	$	7,881.06
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				6,337.53
5.	TOTAL ASSESSMENT			$	7,608.64
6.	AVERAGE ASSESSMENT PER PARCEL				73.17

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 43D - ALMOND VILLAGE ESTATES

TOTAL ASSESSMENT:
$7,608.64

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-360-001-000	73.16	36	011-360-036-000	73.16
2	011-360-002-000	73.16	37	011-360-037-000	73.16
3	011-360-003-000	73.16	38	011-360-038-000	73.16
4	011-360-004-000	73.16	39	011-360-039-000	73.16
5	011-360-005-000	73.16	40	011-360-040-000	73.16
6	011-360-006-000	73.16	41	011-360-041-000	73.16
7	011-360-007-000	73.16	42	011-360-042-000	73.16
8	011-360-008-000	73.16	43	011-360-043-000	73.16
9	011-360-009-000	73.16	44	011-360-044-000	73.16
10	011-360-010-000	73.16	45	011-360-045-000	73.16
11	011-360-011-000	73.16	46	011-360-046-000	73.16
12	011-360-012-000	73.16	47	011-360-047-000	73.16
13	011-360-013-000	73.16	48	011-360-048-000	73.16
14	011-360-014-000	73.16	49	011-360-049-000	73.16
15	011-360-015-000	73.16	50	011-360-050-000	73.16
16	011-360-016-000	73.16	51	011-360-051-000	73.16
17	011-360-017-000	73.16	52	011-360-052-000	73.16
18	011-360-018-000	73.16	53	011-360-053-000	73.16
19	011-360-019-000	73.16	54	011-360-054-000	73.16
20	011-360-020-000	73.16	55	011-360-055-000	73.16
21	011-360-021-000	73.16	56	011-360-056-000	73.16
22	011-360-022-000	73.16	57	011-360-057-000	73.16
23	011-360-023-000	73.16	58	011-360-058-000	73.16
24	011-360-024-000	73.16	59	011-360-059-000	73.16
25	011-360-025-000	73.16	60	011-361-001-000	73.16
26	011-360-026-000	73.16	61	011-361-002-000	73.16
27	011-360-027-000	73.16	62	011-361-003-000	73.16
28	011-360-028-000	73.16	63	011-361-004-000	73.16
29	011-360-029-000	73.16	64	011-361-005-000	73.16
30	011-360-030-000	73.16	65	011-361-006-000	73.16
31	011-360-031-000	73.16	66	011-361-007-000	73.16
32	011-360-032-000	73.16	67	011-361-008-000	73.16
33	011-360-033-000	73.16	68	011-361-009-000	73.16
34	011-360-034-000	73.16	69	011-361-010-000	73.16
35	011-360-035-000	73.16	70	011-361-011-000	73.16
71	011-361-012-000	73.16			
72	011-361-013-000	73.16			
73	011-361-014-000	73.16			
74	011-361-015-000	73.16			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
75	011-361-016-000	73.16			
76	011-361-017-000	73.16			
77	011-361-018-000	73.16			
78	011-361-019-000	73.16			
79	011-361-020-000	73.16			
80	011-361-021-000	73.16			
81	011-361-022-000	73.16			
82	011-361-023-000	73.16			
83	011-361-024-000	73.16			
84	011-361-025-000	73.16			
85	011-361-026-000	73.16			
86	011-361-027-000	73.16			
87	011-361-028-000	73.16			
88	011-361-029-000	73.16			
89	011-361-030-000	73.16			
90	011-361-031-000	73.16			
91	011-361-032-000	73.16			
92	011-361-033-000	73.16			
93	011-361-034-000	73.16			
94	011-361-035-000	73.16			
95	011-361-036-000	73.16			
96	011-361-037-000	73.16			
97	011-360-060-000	73.16			
98	011-360-061-000	73.16			
99	011-360-062-000	73.16			
100	011-360-063-000	73.16			
101	011-360-064-000	73.16			
102	011-360-065-000	73.16			
103	011-360-066-000	73.16			
104	011-360-067-000	73.16			
	Total	7608.64			

CITY OF MADERA

ZONE 43E

2019-2020

1.	BEGINNING FUND BALANCE				$	9,772.58
2.	LANDSCAPE MAINTENANCE COSTS		$	451.75		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	311.45		
	b.	ENGINEERING ADMINISTRATION	$	191.59		
	c.	LEGAL ADMINISTRATION	$	15.50		
	d.	FINANCE ADMINISTRATION	$	41.58		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	50.29		
	g.	EQUIPMENT	$	59.47		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.82		
	i.	MADERA COUNTY PROCESSING FEES	$	12.40		
				TOTAL COSTS:	$	1,151.84
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					8,620.73
5.	TOTAL ASSESSMENT				$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL					0.00

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 43E - Taylor Estates Subdivision

TOTAL ASSESSMENT:
$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-301-001-000	$0.00			
2	011-301-002-000	$0.00			
3	011-301-003-000	$0.00			
4	011-301-004-000	$0.00			
5	011-301-005-000	$0.00			
6	011-301-006-000	$0.00			
7	011-301-007-000	$0.00			
8	011-301-008-000	$0.00			
9	011-301-009-000	$0.00			
10	011-301-010-000	$0.00			
11	011-301-011-000	$0.00			
12	011-301-012-000	$0.00			
13	011-301-013-000	$0.00			
14	011-301-014-000	$0.00			
15	011-301-015-000	$0.00			
16	011-301-016-000	$0.00			
17	011-301-017-000	$0.00			
18	011-301-018-000	$0.00			
19	011-301-019-000	$0.00			
20	011-301-020-000	$0.00			
	Total	$0.00			

CITY OF MADERA

ZONE 44

2018 - 2019

1.	BEGINNING FUND BALANCE			$	(1,541.45)
2.	LANDSCAPE MAINTENANCE COSTS	$	2,874.90		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	401.87		
	b. ENGINEERING ADMINISTRATION	$	144.48		
	c. LEGAL ADMINISTRATION	$	11.69		
	d. FINANCE ADMINISTRATION	$	31.36		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	124.28		
	g. EQUIPMENT	$	85.54		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.82		
	i. MADERA COUNTY PROCESSING FEES	$	8.06		
			TOTAL COSTS:	$	3,699.98
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,150.24)
5.	TOTAL ASSESSMENT			$	3,091.20
6.	AVERAGE ASSESSMENT PER PARCEL				237.78

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 44 - SIERRA VISTA ESTATES PHASE III

TOTAL ASSESSMENT:
$3,091.20

Assessment Number	Assessor's Parcel Number	Assessment
1	011-202-022-000	$237.78
2	011-202-023-000	$237.78
3	011-202-024-000	$237.78
4	011-202-025-000	$237.78
5	011-202-026-000	$237.78
6	011-202-027-000	$237.78
7	011-202-028-000	$237.78
8	011-202-029-000	$237.78
9	011-202-030-000	$237.78
10	011-202-016-000	$237.78
11	011-202-017-000	$237.78
12	011-202-018-000	$237.78
13	011-202-019-000	$237.78
	TOTAL	$3,091.20

CITY OF MADERA

ZONE 45A

2019-2020

1.	BEGINNING FUND BALANCE			$	8,130.50
2.	LANDSCAPE MAINTENANCE COSTS	$	4,317.60		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	724.93		
	b. ENGINEERING ADMINISTRATION	$	756.37		
	c. LEGAL ADMINISTRATION	$	61.18		
	d. FINANCE ADMINISTRATION	$	164.15		
	e. TREE TRIMMING	$	743.00		
	f. GAS & UTILITIES	$	388.64		
	g. EQUIPMENT	$	262.87		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	8.91		
	i. MADERA COUNTY PROCESSING FEES	$	64.48		
			TOTAL COSTS:	$	7,492.14
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				7,544.00
5.	TOTAL ASSESSMENT			$	6,905.60
6.	AVERAGE ASSESSMENT PER PARCEL				66.40

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 45A - SIENNA ESTATES I & II

TOTAL ASSESSMENT:
$6,905.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-131-001-000	$66.40	36	008-132-006-000	$66.40
2	008-131-002-000	$66.40	37	008-132-007-000	$66.40
3	008-131-003-000	$66.40	38	008-132-008-000	$66.40
4	008-131-004-000	$66.40	39	008-132-009-000	$66.40
5	008-131-005-000	$66.40	40	008-132-010-000	$66.40
6	008-131-006-000	$66.40	41	008-132-011-000	$66.40
7	008-131-007-000	$66.40	42	008-132-012-000	$66.40
8	008-131-008-000	$66.40	43	008-132-013-000	$66.40
9	008-131-009-000	$66.40	44	008-132-014-000	$66.40
10	008-131-010-000	$66.40	45	008-132-015-000	$66.40
11	008-131-011-000	$66.40	46	008-132-016-000	$66.40
12	008-131-012-000	$66.40	47	008-132-017-000	$66.40
13	008-131-013-000	$66.40	48	008-132-018-000	$66.40
14	008-131-014-000	$66.40	49	008-132-019-000	$66.40
15	008-131-015-000	$66.40	50	008-132-020-000	$66.40
16	008-131-016-000	$66.40	51	008-132-021-000	$66.40
17	008-131-017-000	$66.40	52	008-132-022-000	$66.40
18	008-131-018-000	$66.40	53	008-132-023-000	$66.40
19	008-131-019-000	$66.40	54	008-132-024-000	$66.40
20	008-131-020-000	$66.40	55	008-132-025-000	$66.40
21	008-131-021-000	$66.40	56	008-132-026-000	$66.40
22	008-131-022-000	$66.40	57	008-132-027-000	$66.40
23	008-131-023-000	$66.40	58	008-132-028-000	$66.40
24	008-131-024-000	$66.40	59	008-132-029-000	$66.40
25	008-131-025-000	$66.40	60	008-132-030-000	$66.40
26	008-131-026-000	$66.40	61	008-132-031-000	$66.40
27	008-131-027-000	$66.40	62	008-132-032-000	$66.40
28	008-131-028-000	$66.40	63	008-132-033-000	$66.40
29	008-131-029-000	$66.40	64	008-132-034-000	$66.40
30	008-131-030-000	$66.40	65	008-132-035-000	$66.40
31	008-132-001-000	$66.40	66	008-132-036-000	$66.40
32	008-132-002-000	$66.40	67	008-132-037-000	$66.40
33	008-132-003-000	$66.40	68	008-132-038-000	$66.40
34	008-132-004-000	$66.40	69	008-132-039-000	$66.40
35	008-132-005-000	$66.40	70	008-131-031-000	$66.40
71	008-131-032-000	$66.40			
72	008-131-033-000	$66.40			
73	008-131-034-000	$66.40			
74	008-131-035-000	$66.40			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
75	008-131-036-000	$66.40			
76	008-131-037-000	$66.40			
77	008-131-038-000	$66.40			
78	008-131-039-000	$66.40			
79	008-131-040-000	$66.40			
80	008-131-041-000	$66.40			
81	008-131-042-000	$66.40			
82	008-131-043-000	$66.40			
83	008-131-044-000	$66.40			
84	008-131-045-000	$66.40			
85	008-131-046-000	$66.40			
86	008-131-047-000	$66.40			
87	008-131-048-000	$66.40			
88	008-131-049-000	$66.40			
89	008-131-050-000	$66.40			
90	008-131-051-000	$66.40			
91	008-131-052-000	$66.40			
92	008-131-053-000	$66.40			
93	008-131-054-000	$66.40			
94	008-131-055-000	$66.40			
95	008-131-056-000	$66.40			
96	008-131-057-000	$66.40			
97	008-132-040-000	$66.40			
98	008-132-041-000	$66.40			
99	008-132-042-000	$66.40			
100	008-132-043-000	$66.40			
101	008-132-044-000	$66.40			
102	008-132-045-000	$66.40			
103	008-132-046-000	$66.40			
104	008-132-047-000	$66.40			
	Total	$6,905.60			

CITY OF MADERA

ZONE 46

2019-2020

1.	BEGINNING FUND BALANCE			$	5,078.27
2.	LANDSCAPE MAINTENANCE COSTS	$	6,016.50		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	872.13		
	b. ENGINEERING ADMINISTRATION	$	742.93		
	c. LEGAL ADMINISTRATION	$	60.09		
	d. FINANCE ADMINISTRATION	$	161.23		
	e. TREE TRIMMING	$	795.00		
	f. GAS & UTILITIES	$	509.10		
	g. EQUIPMENT	$	187.34		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	11.88		
	i. MADERA COUNTY PROCESSING FEES	$	63.24		
			TOTAL COSTS:	$	9,419.44
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				4,752.95
5.	TOTAL ASSESSMENT			$	9,094.32
6.	AVERAGE ASSESSMENT PER PARCEL				89.16

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 46 - CAPISTRANO XVII

TOTAL ASSESSMENT:
$9,094.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-580-001-000	$89.16	36	009-580-037-000	$89.16
2	009-580-002-000	$89.16	37	009-580-038-000	$89.16
3	009-580-003-000	$89.16	38	009-580-039-000	$89.16
4	009-580-004-000	$89.16	39	009-580-040-000	$89.16
5	009-580-005-000	$89.16	40	009-580-041-000	$89.16
6	009-580-006-000	$89.16	41	009-580-042-000	$89.16
7	009-580-007-000	$89.16	42	009-580-043-000	$89.16
8	009-580-008-000	$89.16	43	009-580-044-000	$89.16
9	009-580-009-000	$89.16	44	009-580-045-000	$89.16
10	009-580-010-000	$89.16	45	009-580-046-000	$89.16
11	009-580-011-000	$89.16	46	009-580-047-000	$89.16
12	009-580-012-000	$89.16	47	009-580-048-000	$89.16
13	009-580-013-000	$89.16	48	009-580-049-000	$89.16
14	009-580-055-000	$89.16	49	009-580-050-000	$89.16
15	009-580-056-000	$89.16	50	009-580-051-000	$89.16
16	009-580-057-000	$89.16	51	009-580-052-000	$89.16
17	009-580-058-000	$89.16	52	009-581-060-000	$89.16
18	009-580-059-000	$89.16	53	009-581-002-000	$89.16
19	009-580-060-000	$89.16	54	009-581-003-000	$89.16
20	009-580-021-000	$89.16	55	009-581-004-000	$89.16
21	009-580-022-000	$89.16	56	009-581-005-000	$89.16
22	009-580-023-000	$89.16	57	009-581-006-000	$89.16
23	009-580-024-000	$89.16	58	009-581-007-000	$89.16
24	009-580-025-000	$89.16	59	009-581-008-000	$89.16
25	009-580-026-000	$89.16	60	009-581-009-000	$89.16
26	009-580-027-000	$89.16	61	009-581-010-000	$89.16
27	009-580-028-000	$89.16	62	009-581-011-000	$89.16
28	009-580-029-000	$89.16	63	009-581-012-000	$89.16
29	009-580-030-000	$89.16	64	009-581-013-000	$89.16
30	009-580-031-000	$89.16	65	009-581-014-000	$89.16
31	009-580-032-000	$89.16	66	009-581-015-000	$89.16
32	009-580-033-000	$89.16	67	009-581-016-000	$89.16
33	009-580-034-000	$89.16	68	009-581-017-000	$89.16
34	009-580-035-000	$89.16	69	009-581-018-000	$89.16
35	009-580-036-000	$89.16	70	009-581-019-000	$89.16
71	009-581-020-000	$89.16			
72	009-581-021-000	$89.16			
73	009-581-022-000	$89.16			
74	009-581-023-000	$89.16			
75	009-581-024-000	$89.16			

76	009-581-025-000	$89.16
77	009-581-026-000	$89.16
78	009-581-027-000	$89.16
79	009-581-028-000	$89.16
80	009-581-029-000	$89.16
81	009-581-030-000	$89.16
82	009-581-031-000	$89.16
83	009-581-032-000	$89.16
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85	009-581-034-000	$89.16
86	009-581-041-000	$89.16
87	009-581-042-000	$89.16
88	009-581-043-000	$89.16
89	009-581-044-000	$89.16
90	009-581-045-000	$89.16
91	009-581-046-000	$89.16
92	009-581-047-000	$89.16
93	009-581-048-000	$89.16
94	009-581-049-000	$89.16
95	009-581-050-000	$89.16
96	009-581-051-000	$89.16
97	009-581-052-000	$89.16
98	009-581-053-000	$89.16
99	009-581-054-000	$89.16
100	009-581-055-000	$89.16
101	009-581-056-000	$89.16
102	009-581-057-000	$89.16
	Total	$9,094.32

CITY OF MADERA

ZONE 50

2018 - 2019

1.	BEGINNING FUND BALANCE			$	(1,377.88)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,266.30		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	293.44		
	b. ENGINEERING ADMINISTRATION	$	225.12		
	c. LEGAL ADMINISTRATION	$	18.21		
	d. FINANCE ADMINISTRATION	$	48.86		
	e. TREE TRIMMING	$	90.00		
	f. GAS & UTILITIES	$	36.82		
	g. EQUIPMENT	$	22.78		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	8.91		
	i. MADERA COUNTY PROCESSING FEES	$	15.50		
			TOTAL COSTS:	$	2,025.94
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				12.22
5.	TOTAL ASSESSMENT			$	3,416.05
6.	AVERAGE ASSESSMENT PER PARCEL				136.64

ASSESSMENT ROLL
2013-2014 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 50 - SUGARPINE

TOTAL ASSESSMENT:
$3,416.05

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-142-042-000	$136.64			
2	008-142-043-000	$136.64			
3	008-142-044-000	$136.64			
4	008-142-045-000	$136.64			
5	008-142-046-000	$136.64			
6	008-142-047-000	$136.64			
7	008-142-048-000	$136.64			
8	008-142-049-000	$136.64			
9	008-142-050-000	$136.64			
10	008-142-051-000	$136.64			
11	008-142-052-000	$136.64			
12	008-142-053-000	$136.64			
13	008-142-054-000	$136.64			
14	008-142-055-000	$136.64			
15	008-142-056-000	$136.64			
16	008-142-057-000	$136.64			
17	008-142-058-000	$136.64			
18	008-142-059-000	$136.64			
19	008-142-060-000	$136.64			
20	008-142-061-000	$136.64			
21	008-142-062-000	$136.64			
22	008-142-063-000	$136.64			
23	008-142-064-000	$136.64			
24	008-142-065-000	$136.64			
25	008-142-066-000	$136.64			
	TOTAL:	$3,416.05			

CITY OF MADERA

ZONE 51

2018 - 2019

1.	BEGINNING FUND BALANCE			$	1,824.54
2.	LANDSCAPE MAINTENANCE COSTS	$	7,514.10		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	2,360.51		
	b. ENGINEERING ADMINISTRATION	$	2,120.26		
	c. LEGAL ADMINISTRATION	$	171.50		
	d. FINANCE ADMINISTRATION	$	460.15		
	e. TREE TRIMMING	$	270.00		
	f. GAS & UTILITIES	$	6.94		
	g. EQUIPMENT	$	289.29		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	11.88		
	i. MADERA COUNTY PROCESSING FEES	$	190.34		
			TOTAL COSTS:	$	13,394.96
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				748.43
5.	TOTAL ASSESSMENT			$	12,318.85
6.	AVERAGE ASSESSMENT PER PARCEL				40.13

ASSESSMENT ROLL
2016-2017 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 51 - RED ROCK RETAIL CENTER, ET AL

TOTAL ASSESSMENT:
$12,318.85

Current Assessment Number	Current Assessor's Parcel Numbers	Current Assessments
1	003-260-051-000	$52.24
2	003-260-052-000	$48.64
3	009-331-004	$253.54
4	009-331-005	$245.48
5	009-331-006	$256.04
	009-331-007	$261.30
6	009-331-008	$0.00
	009-331-009	$0.00
7	009-331-012	$301.76
8	009-331-013	$294.00
9	009-331-014	$391.70
10	009-331-015	$404.12
11	009-331-016	$488.54
12	009-331-023	$554.20
13	009-331-024	$1,386.30
14	009-331-002	$152.52
15	009-331-003	$147.66
16	009-331-011	$222.86
17	009-331-010	$217.76
18	009-331-018	$233.54
19	009-331-019	$233.46
20	003-250-025-000	$177.84
21	003-210-018-000	$333.22
22	009-610-001-000	$9.30
23	009-610-002-000	$9.30
24	009-610-003-000	$9.30
25	009-610-004-000	$9.30
26	009-610-005-000	$9.30
27	009-610-006-000	$9.30
28	009-610-007-000	$9.30
29	009-610-008-000	$9.30
30	009-610-009-000	$9.30
31	009-610-010-000	$9.30
32	009-610-011-000	$9.30
33	009-610-012-000	$9.30
34	009-610-013-000	$9.30
35	009-610-014-000	$9.30
36	009-610-015-000	$9.30
37	009-610-016-000	$9.30
38	009-610-017-000	$9.30
39	009-610-018-000	$9.30

Current Assessment Number	Current Assessor's Parcel Numbers	Current Assessments
40	009-610-019-000	$9.30
41	009-610-020-000	$9.30
42	009-610-021-000	$9.30
43	009-610-022-000	$9.30
44	009-610-023-000	$9.30
45	009-610-024-000	$9.30
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47	009-610-026-000	$9.30
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58	009-610-037-000	$9.30
59	009-610-038-000	$9.30
60	009-610-039-000	$9.30
61	009-610-040-000	$9.30
62	009-610-041-000	$9.30
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64	009-610-043-000	$9.30
65	009-610-044-000	$9.30
66	009-610-045-000	$9.30
67	009-610-046-000	$9.30
68	009-610-047-000	$9.30
69	009-611-001-000	$9.30
70	009-611-002-000	$9.30
71	009-611-003-000	$9.30
72	009-611-004-000	$9.30
73	009-611-005-000	$9.30
74	009-611-006-000	$9.30
75	009-611-007-000	$9.30
76	009-611-008-000	$9.30
77	009-611-009-000	$9.30
78	009-611-010-000	$9.30
79	009-611-011-000	$9.30
80	009-611-012-000	$9.30
81	009-611-013-000	$9.30
82	009-611-014-000	$9.30
83	009-611-015-000	$9.30
84	009-611-016-000	$9.30
85	009-610-048-000	$9.30
86	009-610-049-000	$9.30
87	009-610-050-000	$9.30
88	009-610-051-000	$9.30
89	009-610-052-000	$9.30
90	009-610-053-000	$9.30
91	009-610-054-000	$9.30

Current Assessment Number	Current Assessor's Parcel Numbers	Current Assessments
92	009-610-055-000	$9.30
93	009-610-056-000	$9.30
94	009-610-057-000	$9.30
95	009-610-058-000	$9.30
96	009-610-059-000	$9.30
97	009-610-060-000	$9.30
98	009-610-061-000	$9.30
99	009-610-062-000	$9.30
100	009-610-063-000	$9.30
101	009-610-064-000	$9.30
102	009-610-065-000	$9.30
103	009-610-066-000	$9.30
104	009-610-067-000	$9.30
105	009-610-068-000	$9.30
106	009-610-069-000	$9.30
107	009-610-070-000	$9.30
108	009-610-071-000	$9.30
109	009-610-072-000	$9.30
110	009-610-073-000	$9.30
111	009-610-074-000	$9.30
112	009-610-075-000	$9.30
113	009-610-076-000	$9.30
114	009-610-077-000	$9.30
115	009-610-078-000	$9.30
116	009-610-079-000	$9.30
117	009-610-080-000	$9.30
118	009-610-081-000	$9.30
119	009-610-082-000	$9.30
120	009-610-083-000	$9.30
121	009-610-084-000	$9.30
122	009-610-085-000	$9.30
123	009-610-086-000	$9.30
124	009-610-087-000	$9.30
125	TBD	$10.64
126	TBD	$10.64
127	TBD	$10.64
128	TBD	$10.64
129	TBD	$10.64
130	TBD	$10.64
131	TBD	$10.64
132	TBD	$10.64
133	TBD	$10.64
134	TBD	$10.64
135	TBD	$10.64
136	TBD	$10.64
137	013-240-004	$118.78
138	013-240-005	$154.10
139	013-240-006	$821.18
140	013-240-007	$468.06
141	007-123-003	$8.84
142	007-123-004	$7.36
143	007-123-005	$7.36

Current Assessment Number	Current Assessor's Parcel Numbers	Current Assessments
144	007-123-006	$7.36
145	012-013-018	$19.90
146	011-241-005	$213.16
147	011-241-006	$225.36
148	011-241-007	$204.18
149	011-241-008	$238.84
150	010-202-015	$30.18
151	TBD	$113.54
152	TBD	$47.52
153	012-390-021	$68.70
154	TBD	$353.12
155	TBD	$353.12
156	TBD	$417.34
157	TBD	$481.54

TOTAL ASSESSMENT	$12,318.20
*DIRECT BILL	$2,360.64
TOTAL TO ASSESSOR	$9,957.56

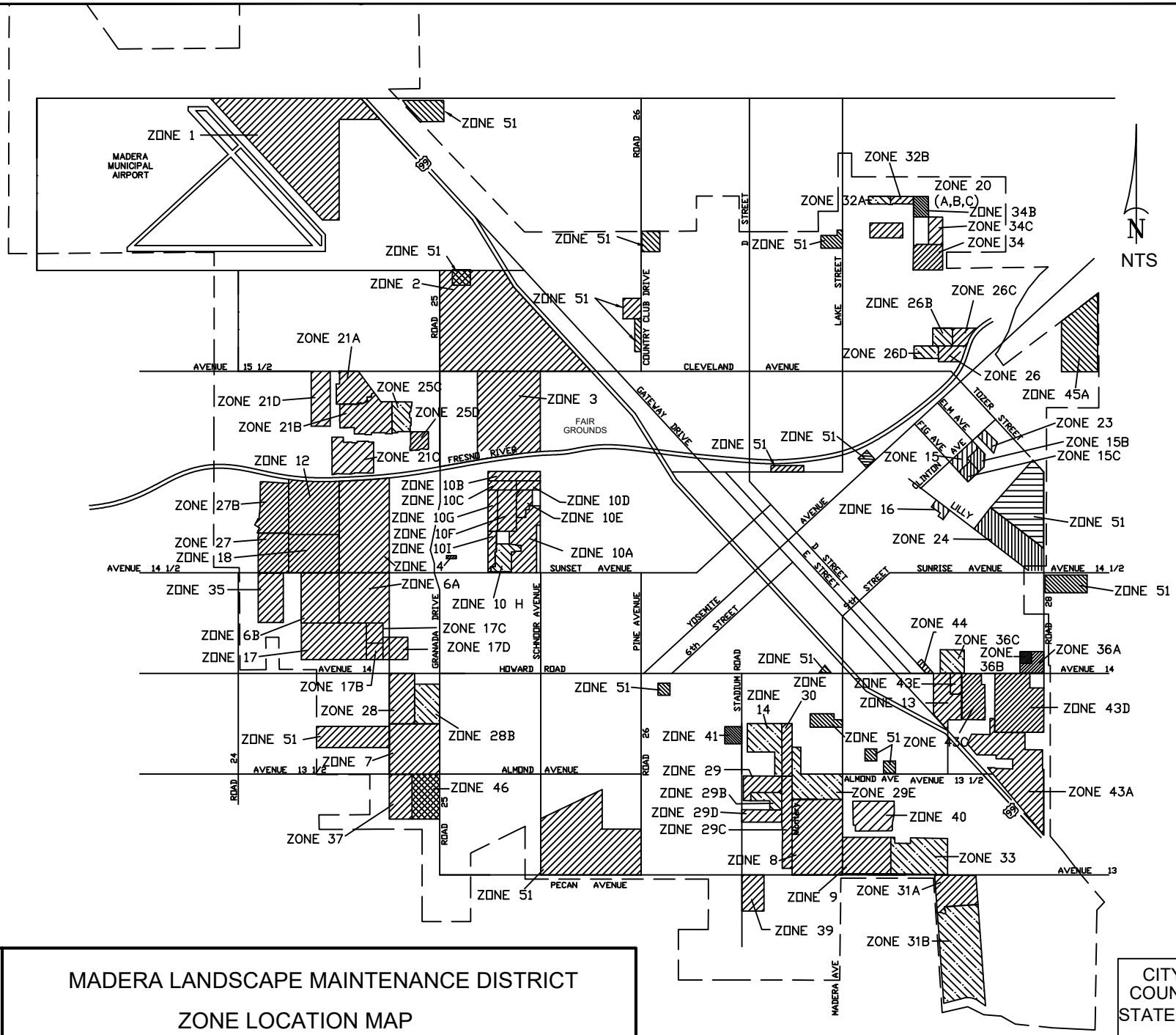
Exhibit 'D'

CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONES: **1, 2, 3, 4, 6A, 6B, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H,10I, 12, 13, 14, 15, 15B, 15C, 16, 17A, 17B, 17C, 17D, 18, 20A, 20B, 20C, 21A, 21B, 21C, 21D, 23, 24, 25C, 25D, 26, 26B, 26C,26D, 27, 27B, 28, 28B, 29, 29B, 29C, 29D, 29E, 30, 31A, 31B, 32A, 32B, 33, 34, 34B, 34C, 35, 36A, 36B, 36C, 37, 39, 40, 41, 43A, 43C, 43D, 43E, 44, 45A, 46, 50 & 51**

2019-2019 ASSESSMENT

ASSESSMENT DIAGRAM / MAPS

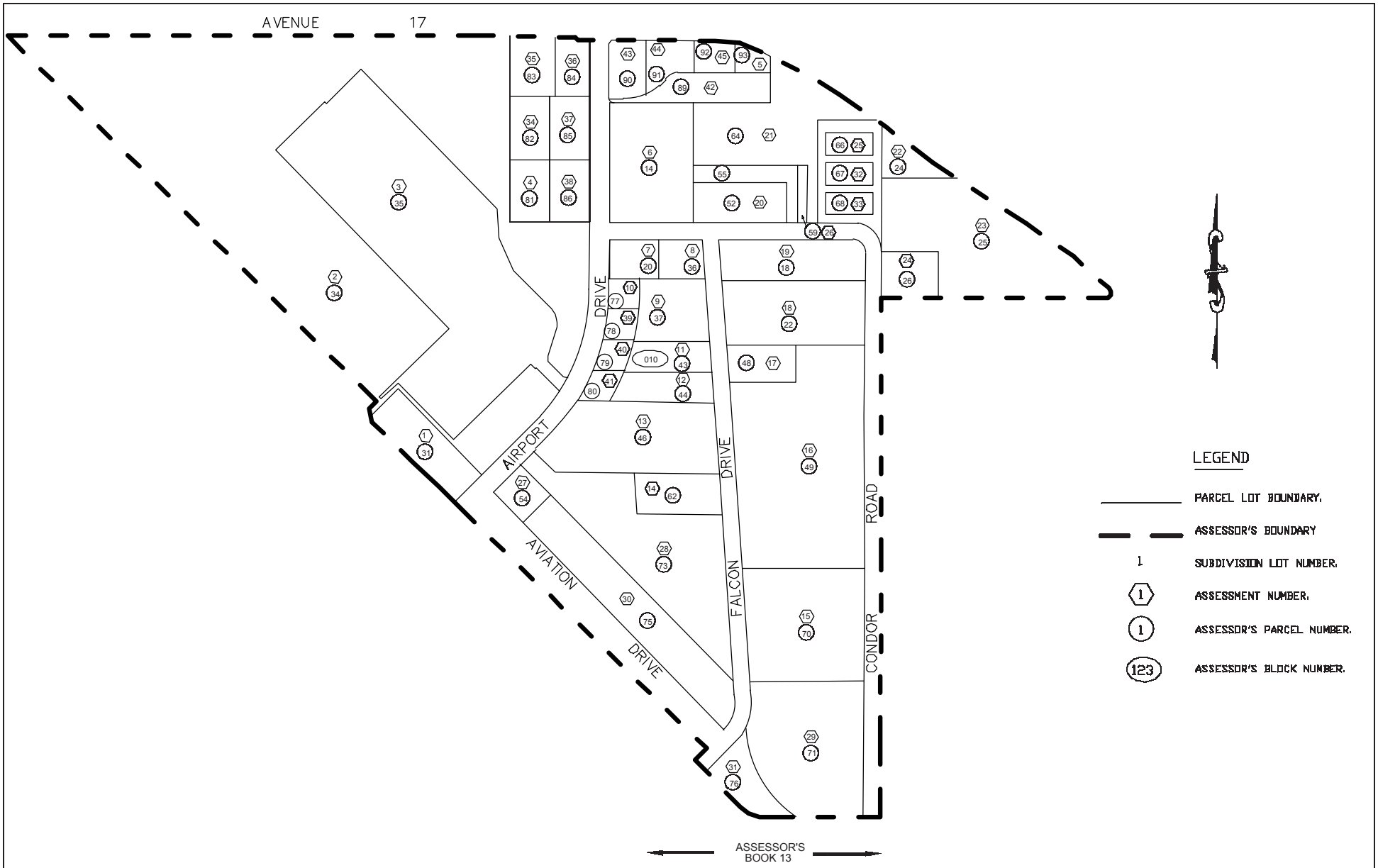


MADERA LANDSCAPE MAINTENANCE DISTRICT

ZONE LOCATION MAP

CITY OF MADERA
COUNTY OF MADERA
STATE OF CALIFORNIA

REV. JUNE 2019



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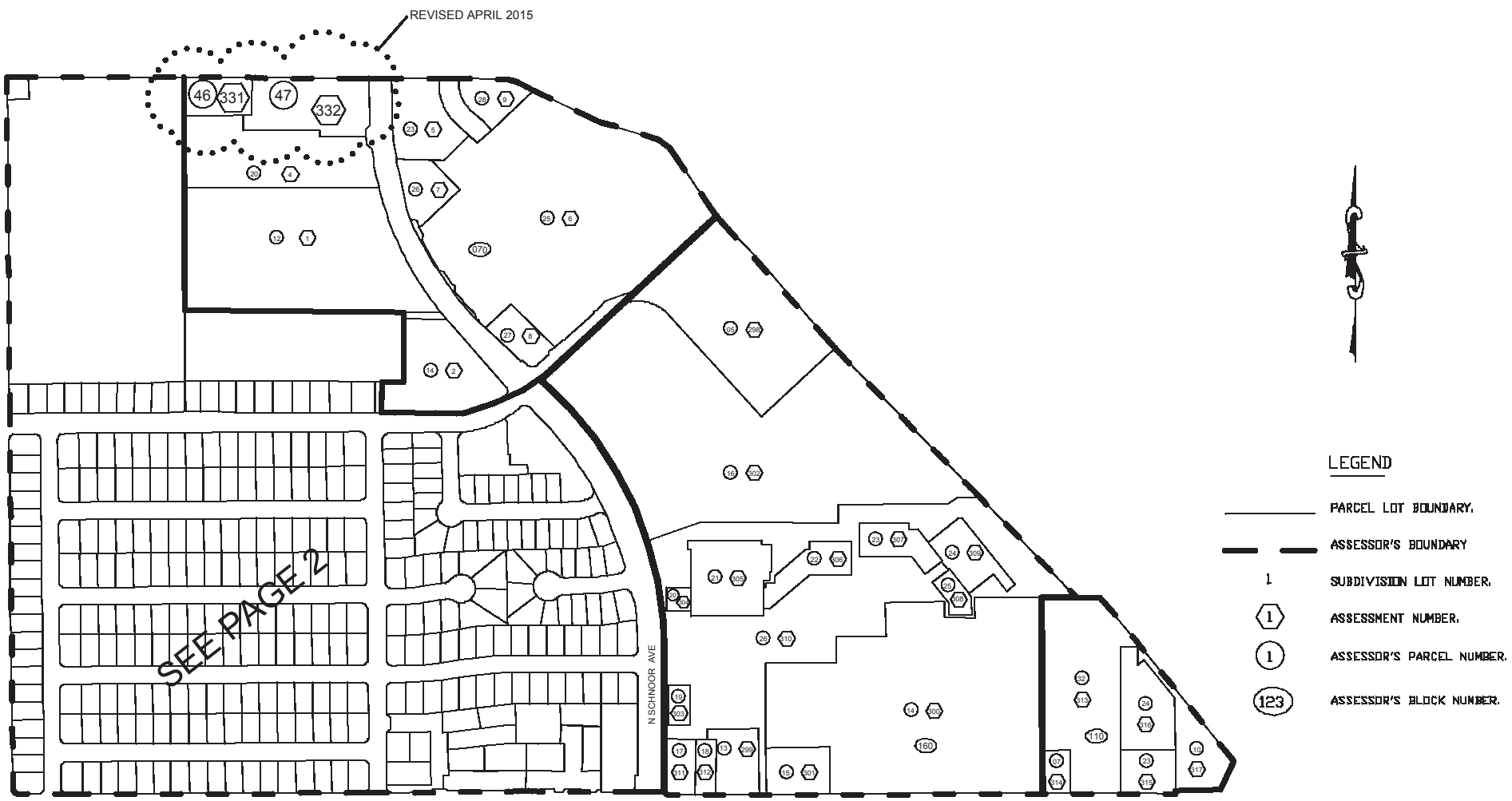
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 1
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
AIRPORT BUSINESS PARK
REV. JULY 2012

233
227



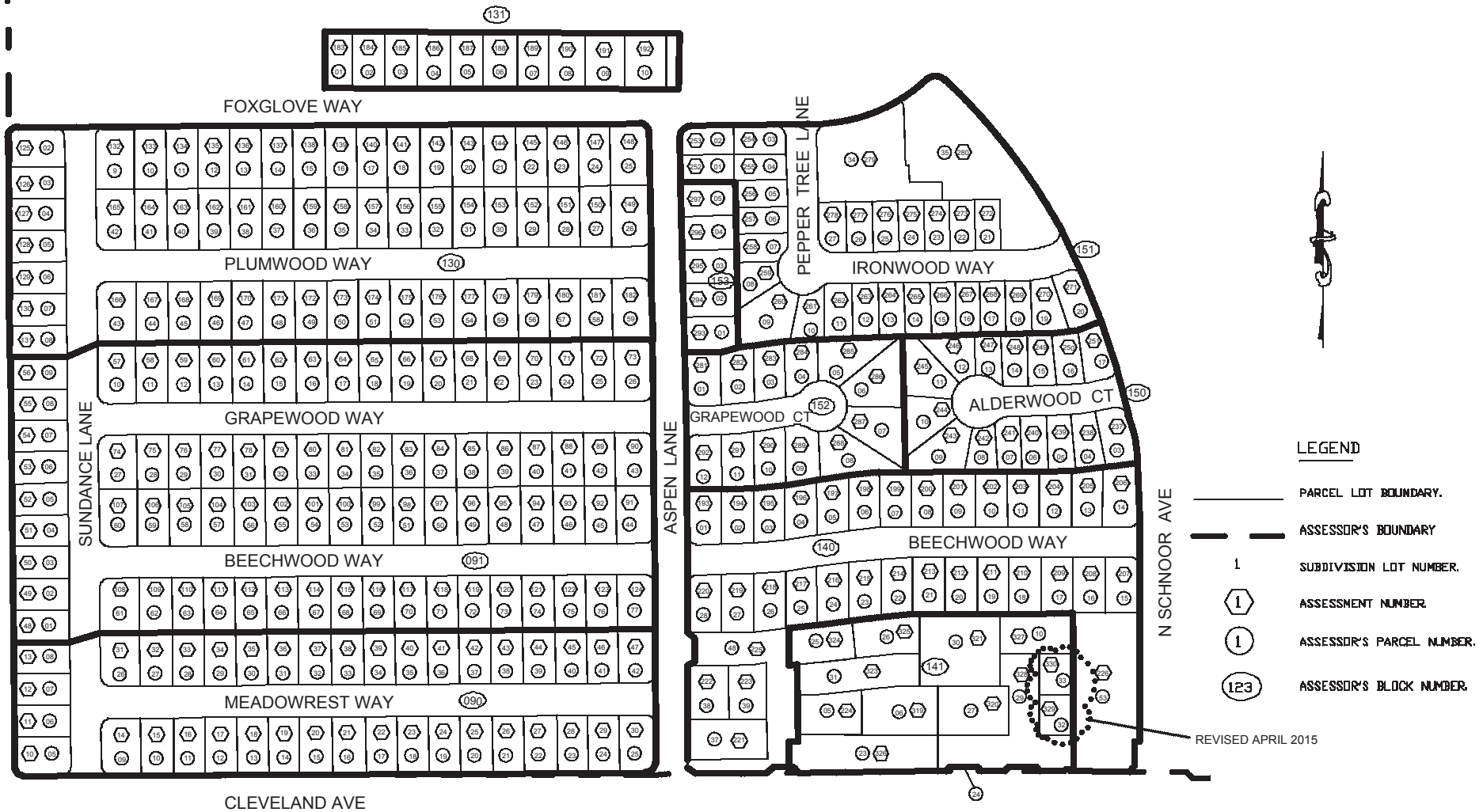
AN 18" X 26" VERSION OF THIS MAP PRIOR TO THE REVISION NOTED ABOVE HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 2 (PAGE 1-2)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

PAGE 1 OF 2

CITY OF MADERA
PHEASANT RUN / NORTHWEST ESTATES
REV. APRIL 2015

234
228



AN 18" X 26" VERSION OF THIS MAP PRIOR TO THE REVISION NOTED ABOVE HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

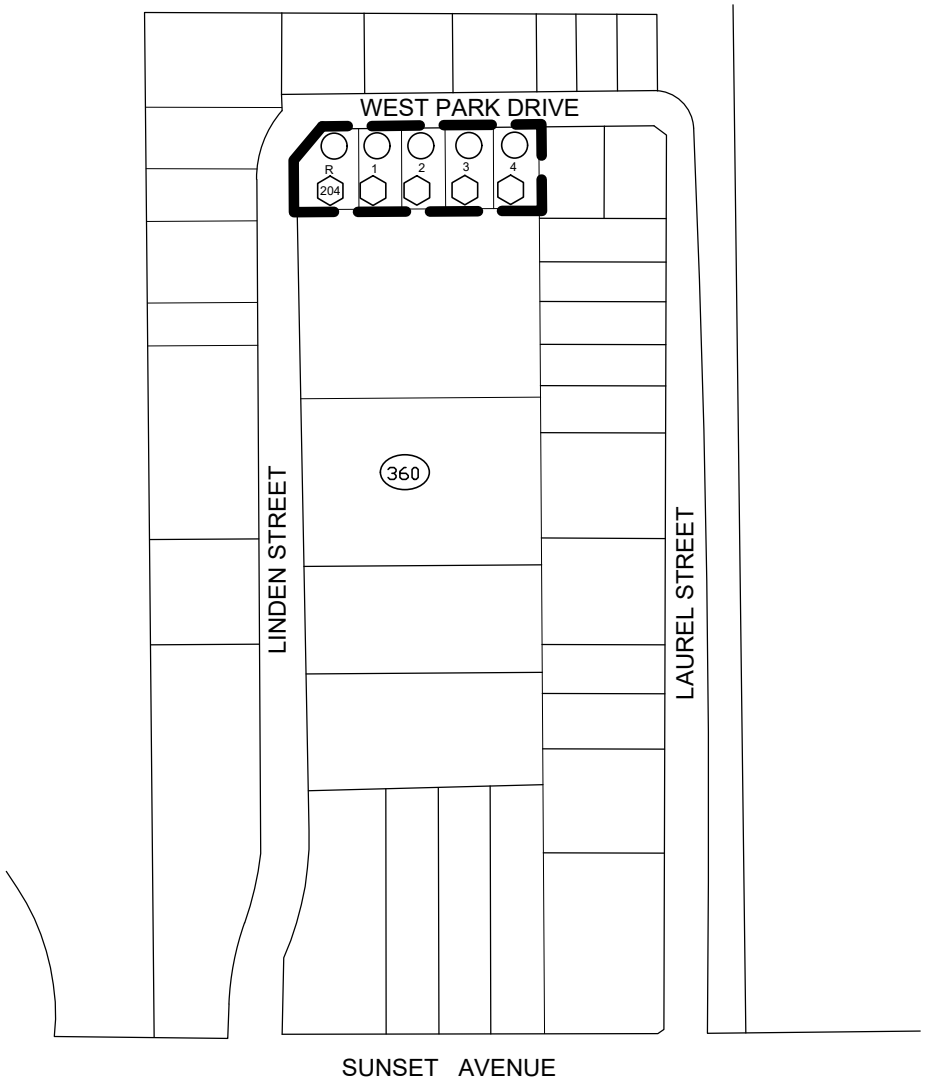
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 2 (PAGE 2-2)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

PAGE 2 OF 2

CITY OF MADERA

PHEASANT RUN / NORTHWEST ESTATES

REV. APRIL 2015



N

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

1 ASSESSMENT NUMBER.

1 ASSESSOR'S PARCEL NUMBER.

123 ASSESSOR'S BLOCK NUMBER.

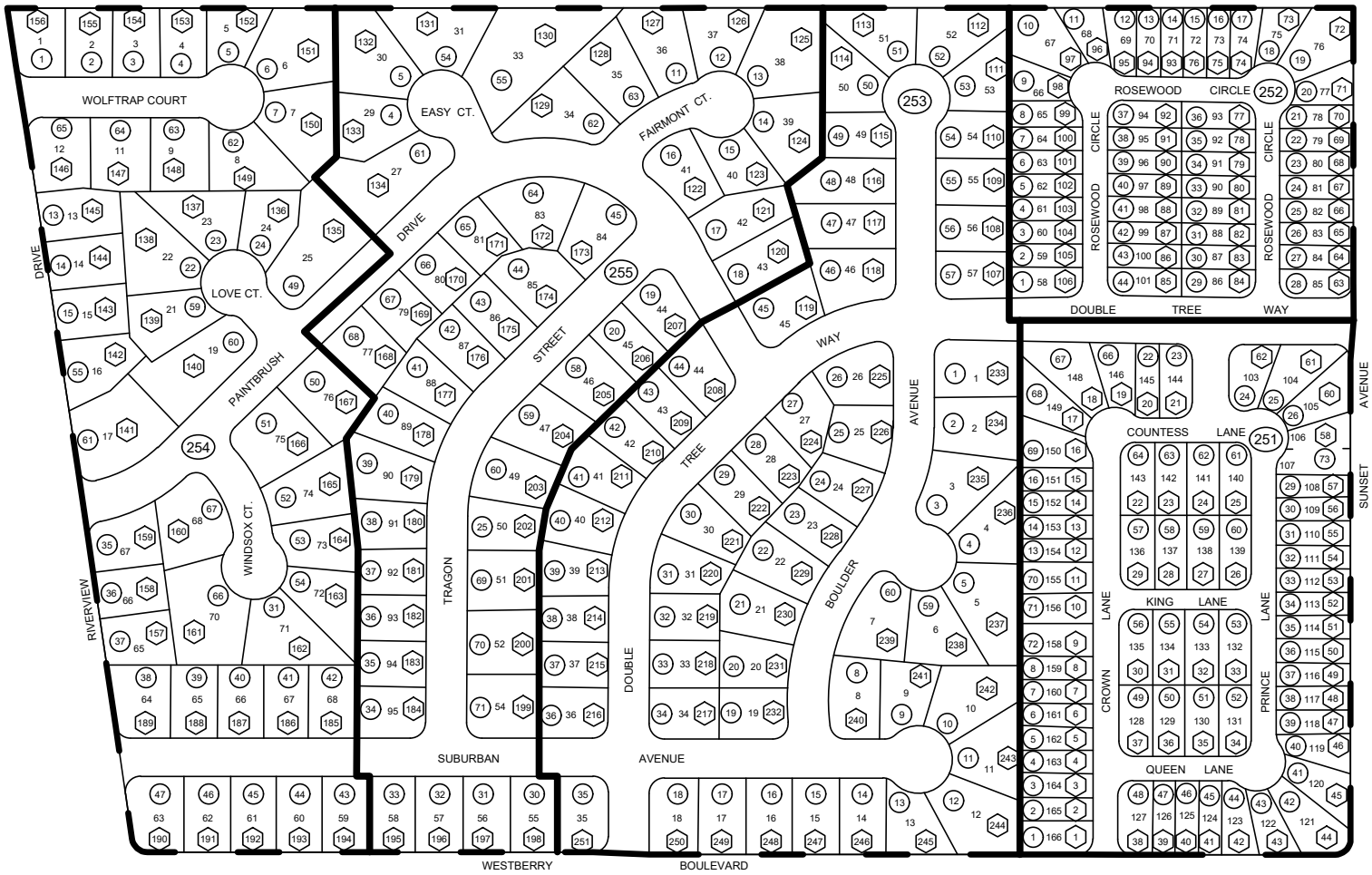
PAGE 1 OF 2

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 4
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PARCEL MAP 18-P-01

REV. FEB. 2019



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

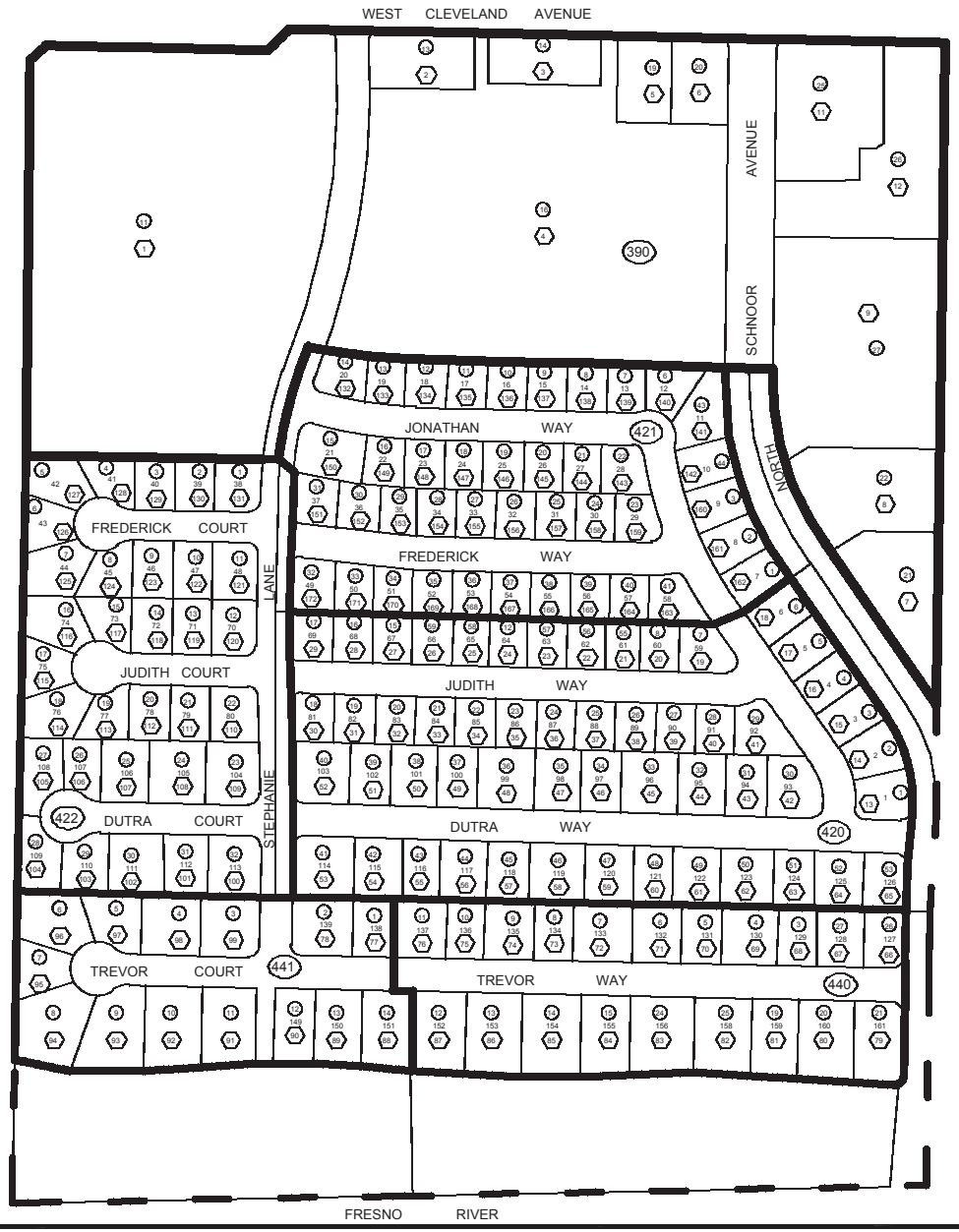
PAGE 2 OF 2

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 4
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

WESTGATE NORTHWEST 1 & 2

REV. JULY 2011



LEGEND

———	PARCEL LOT BOUNDARY.
- - -	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
(1)	ASSESSMENT NUMBER.
1	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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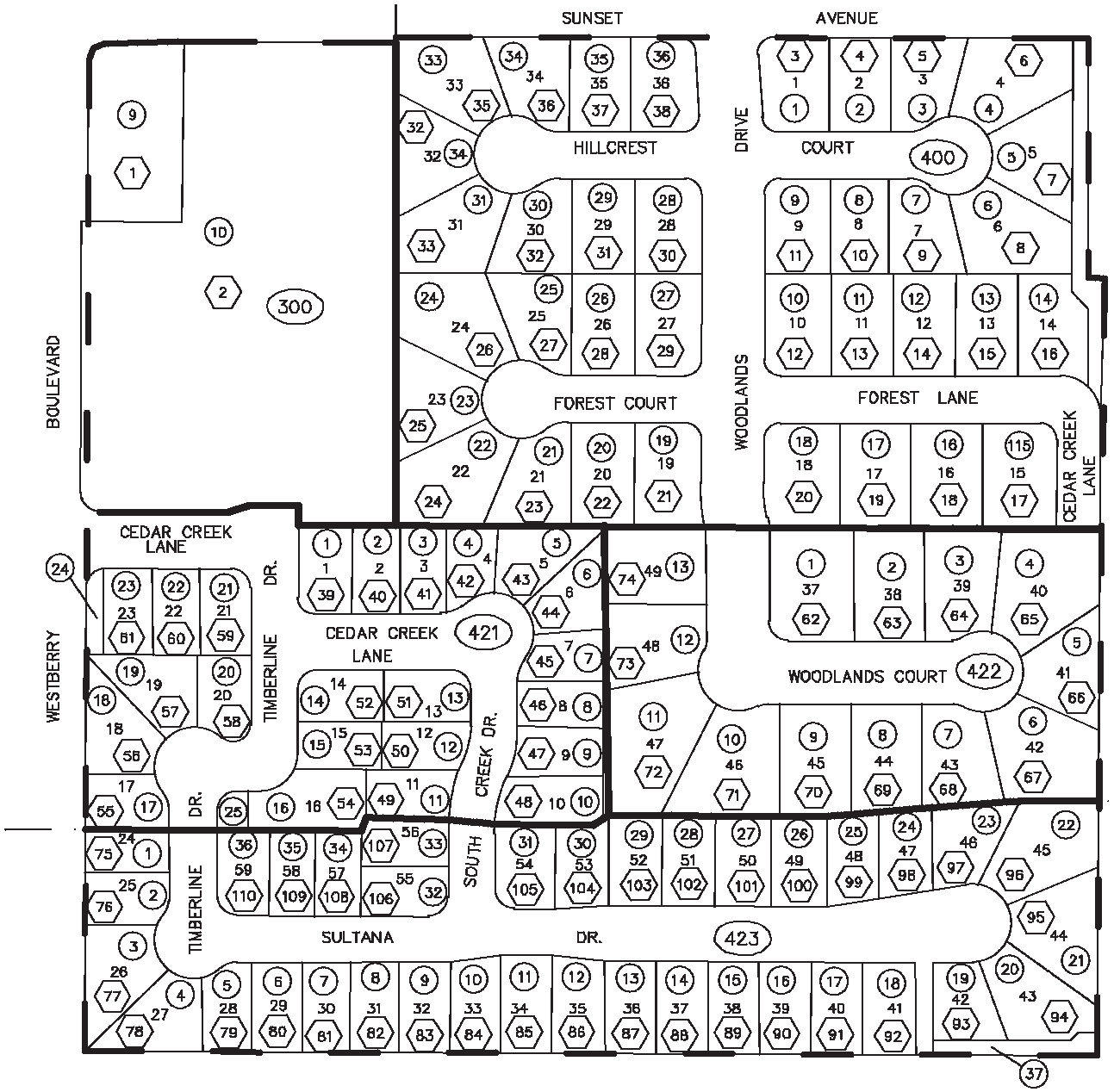
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 3
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
MANSIONETTE ESTATES 1, 2, & 3
REV. APRIL 2015



238
231

N

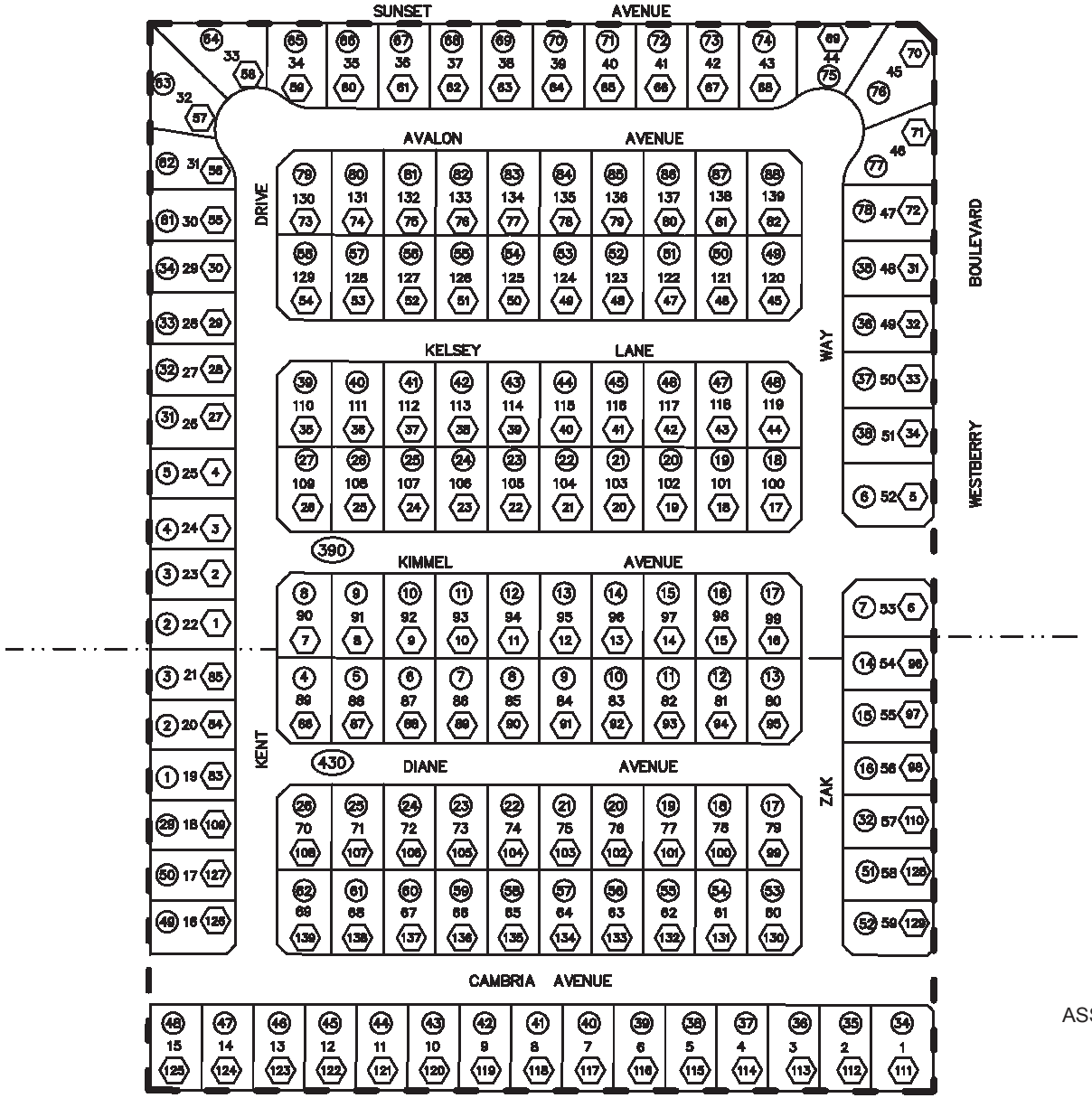
LEGEND

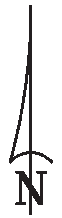
———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
(1)	ASSESSMENT NUMBER.
(1)	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 6A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
WOODLAND HILLS/BASILA
REV. JULY 2011





LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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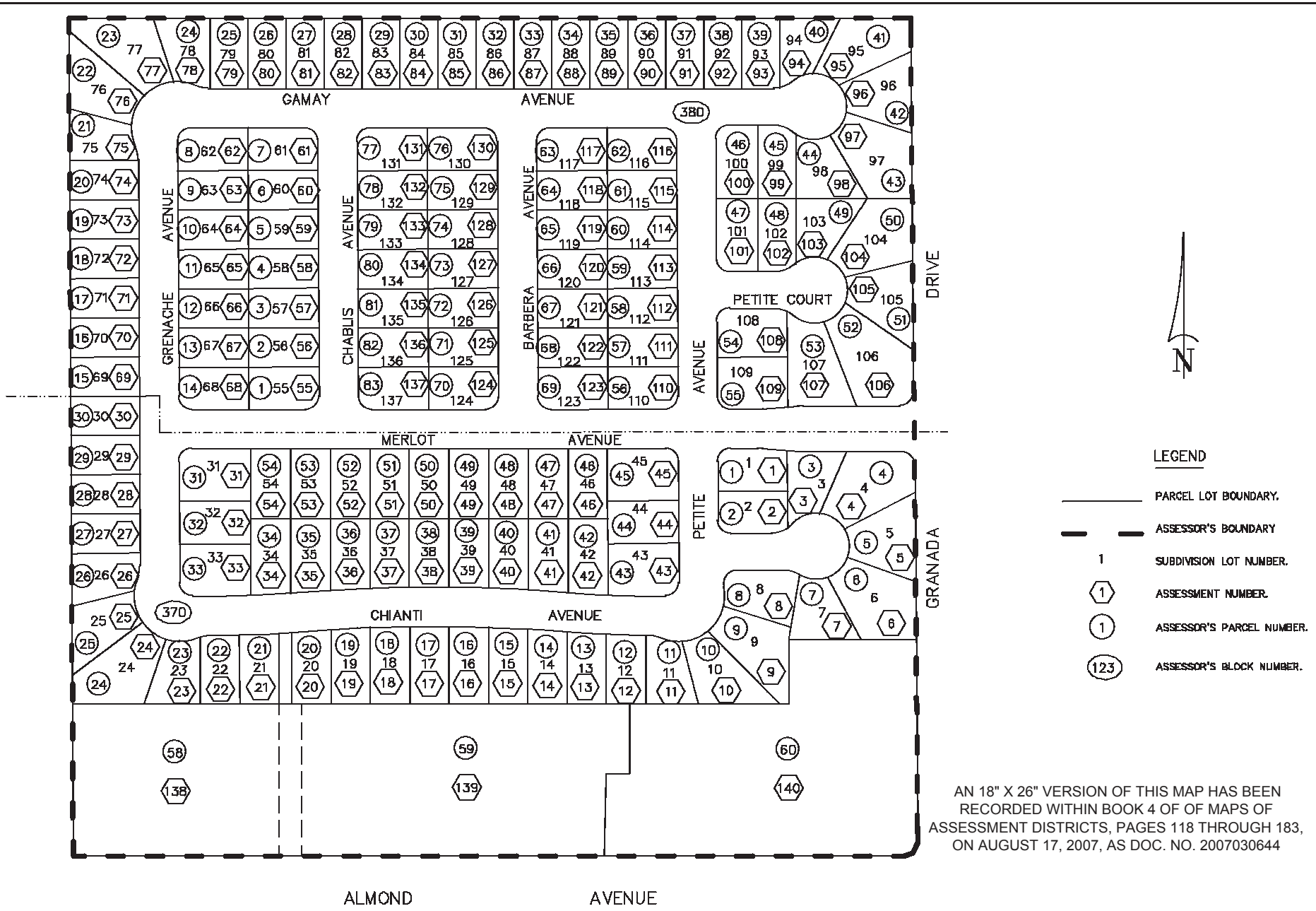
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 6B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SUNSET SOUTHWEST I, II, III, IV & V
REV. JULY 2008



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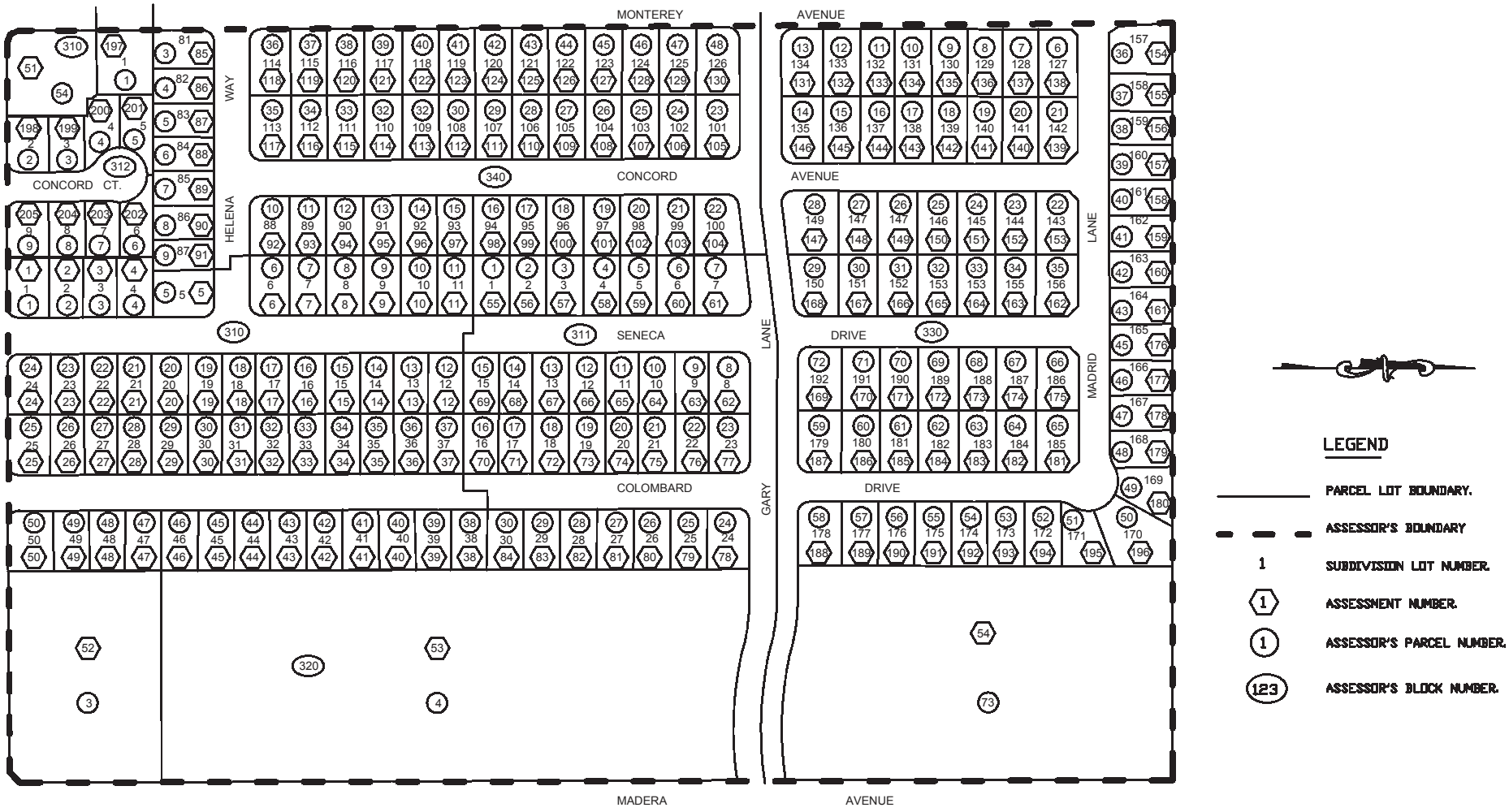
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 7
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
TOWN AND COUNTRY ESTATES
REV. JULY 2011



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234

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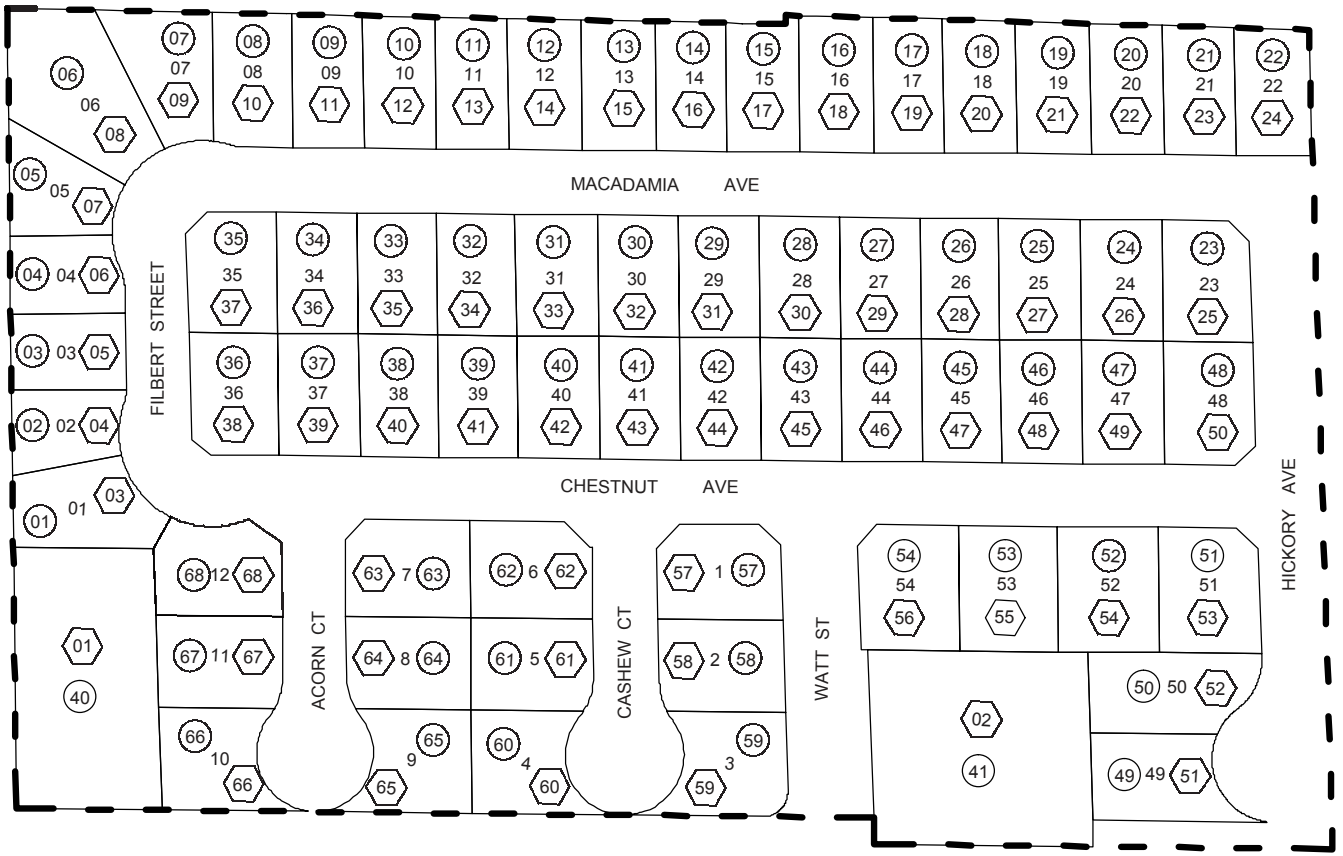
RECORDED WITHIN BOOK 4 OF OF MAPS OF
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 8
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

VINEYARD ESTATES 2, 3, 4 & 5

REV. JULY 2008



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- 123 ASSESSOR'S BLOCK NUMBER.

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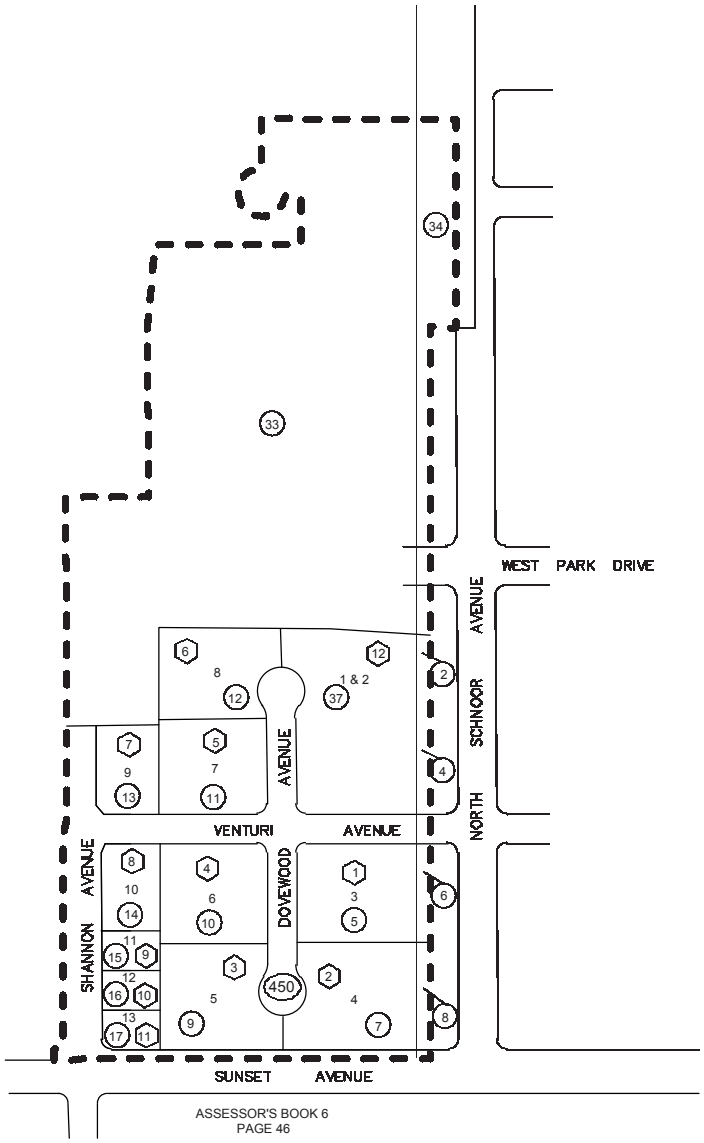
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 9
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
ORCHARD ESTATES SUBDIVISION
REV. JULY 2011

242
235

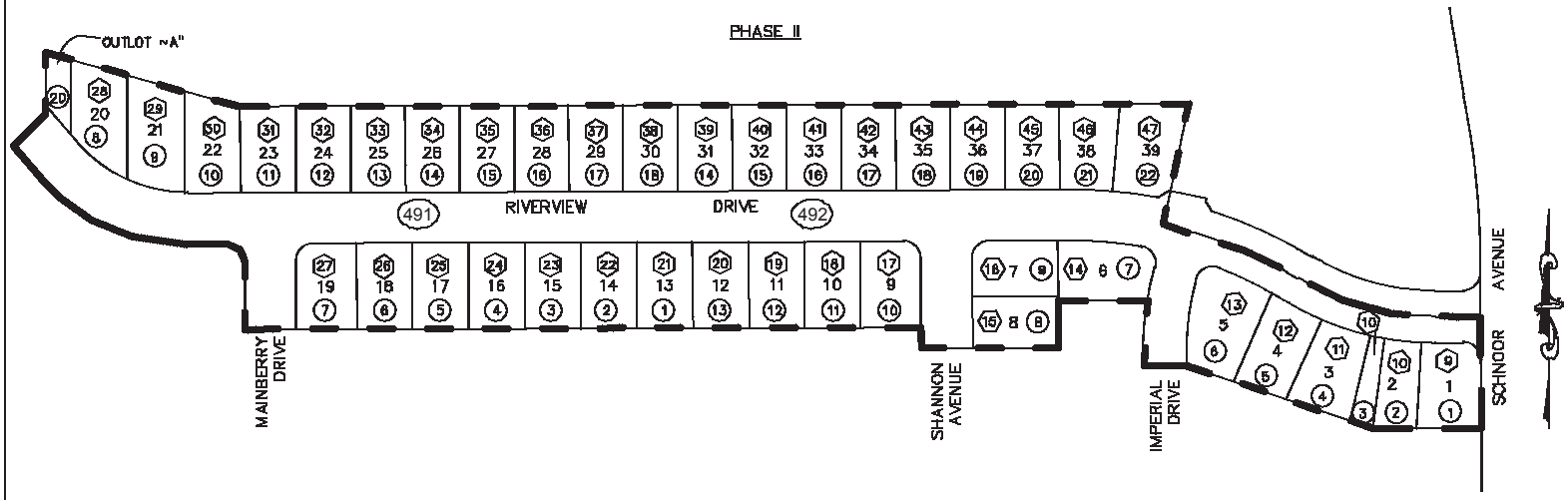


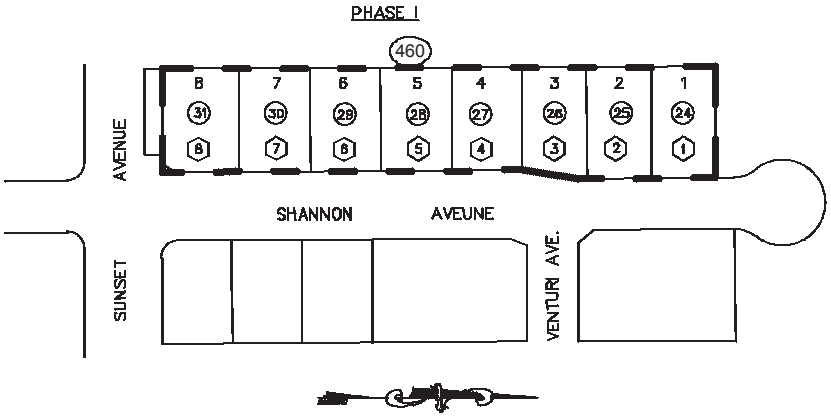
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
VENTURI SUBDIVISION
REV. JULY 2011





LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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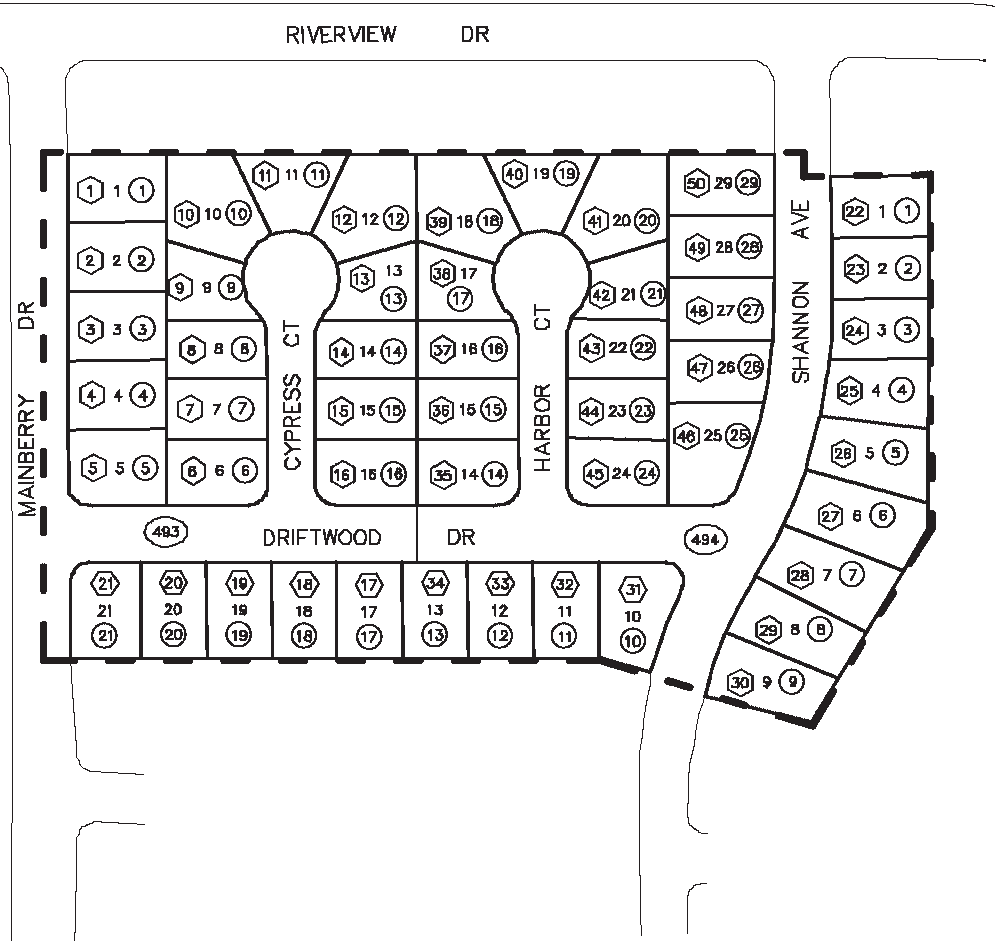
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
PEBBLE BEACH I & II
REV. JULY 2011



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 — SUBDIVISION LOT NUMBER.
- (1) — ASSESSMENT NUMBER.
- 1 — ASSESSOR'S PARCEL NUMBER.
- (123) — ASSESSOR'S BLOCK NUMBER.

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ON AUGUST 17, 2007, AS DOC. NO. 2007030644

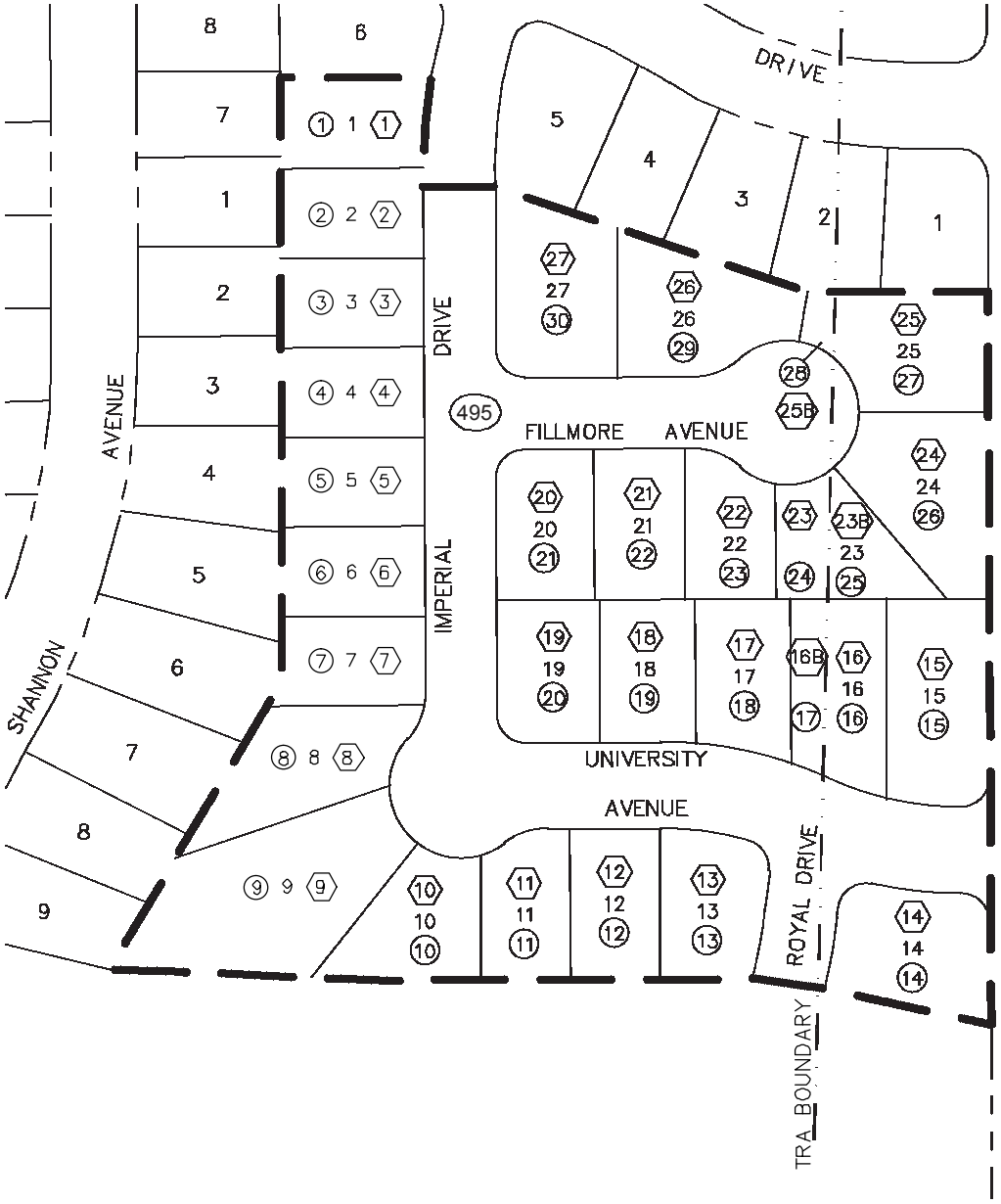
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH ESTATES
PHASES 3 and 4

REV. JULY 2011

245
238



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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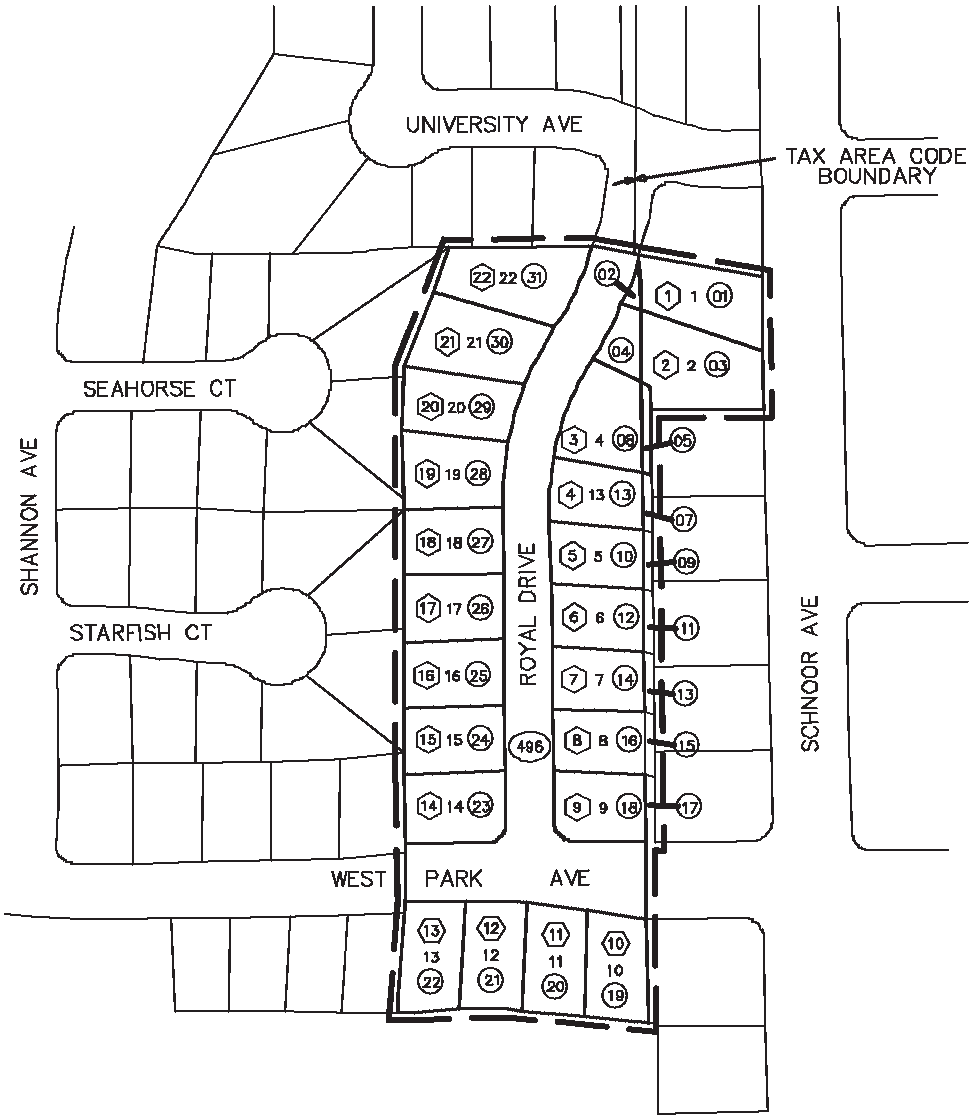
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH V

REV. JULY 2011



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 — SUBDIVISION LOT NUMBER.
- (1) — ASSESSMENT NUMBER.
- (1) — ASSESSOR'S PARCEL NUMBER.
- (123) — ASSESSOR'S BLOCK NUMBER.

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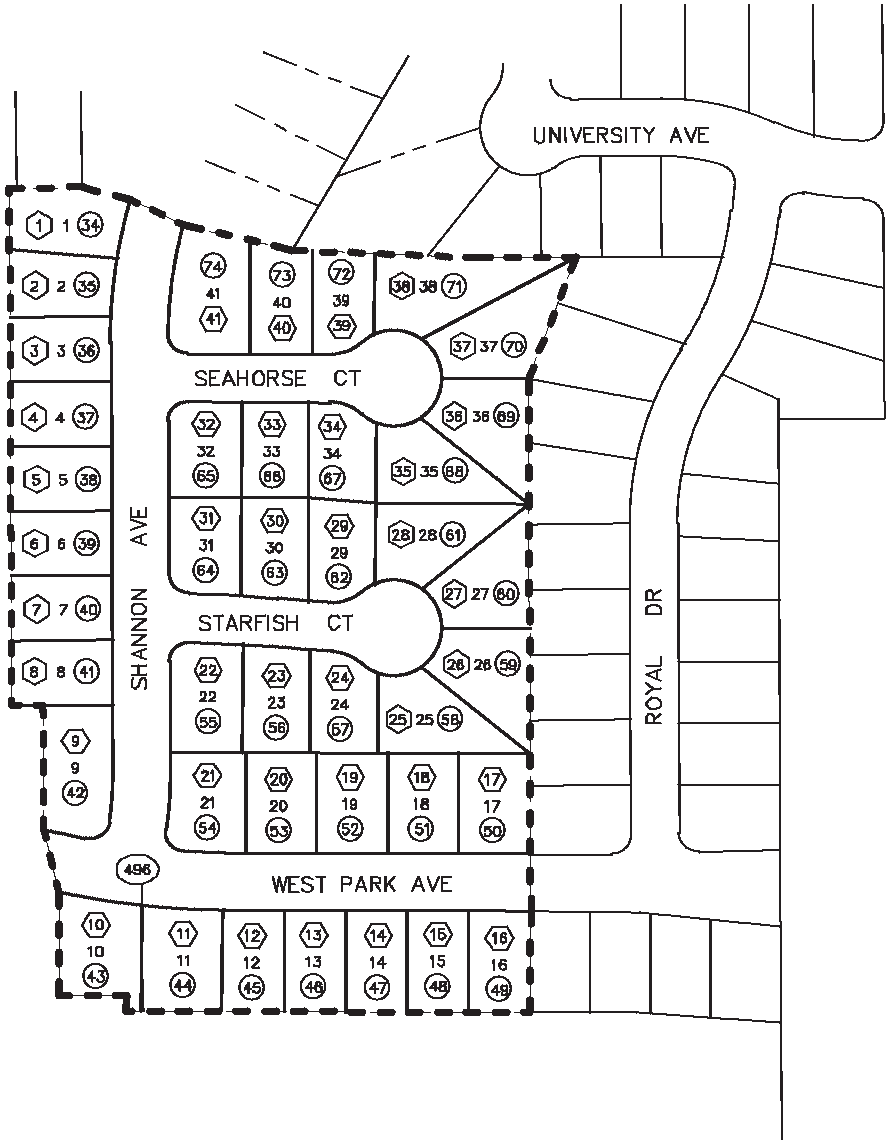
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE VI
SUBDIVISION

REV. JULY 2011



LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
(1)	ASSESSMENT NUMBER.
1	ASSESSOR'S PARCEL NUMBER.
123	ASSESSOR'S BLOCK NUMBER.

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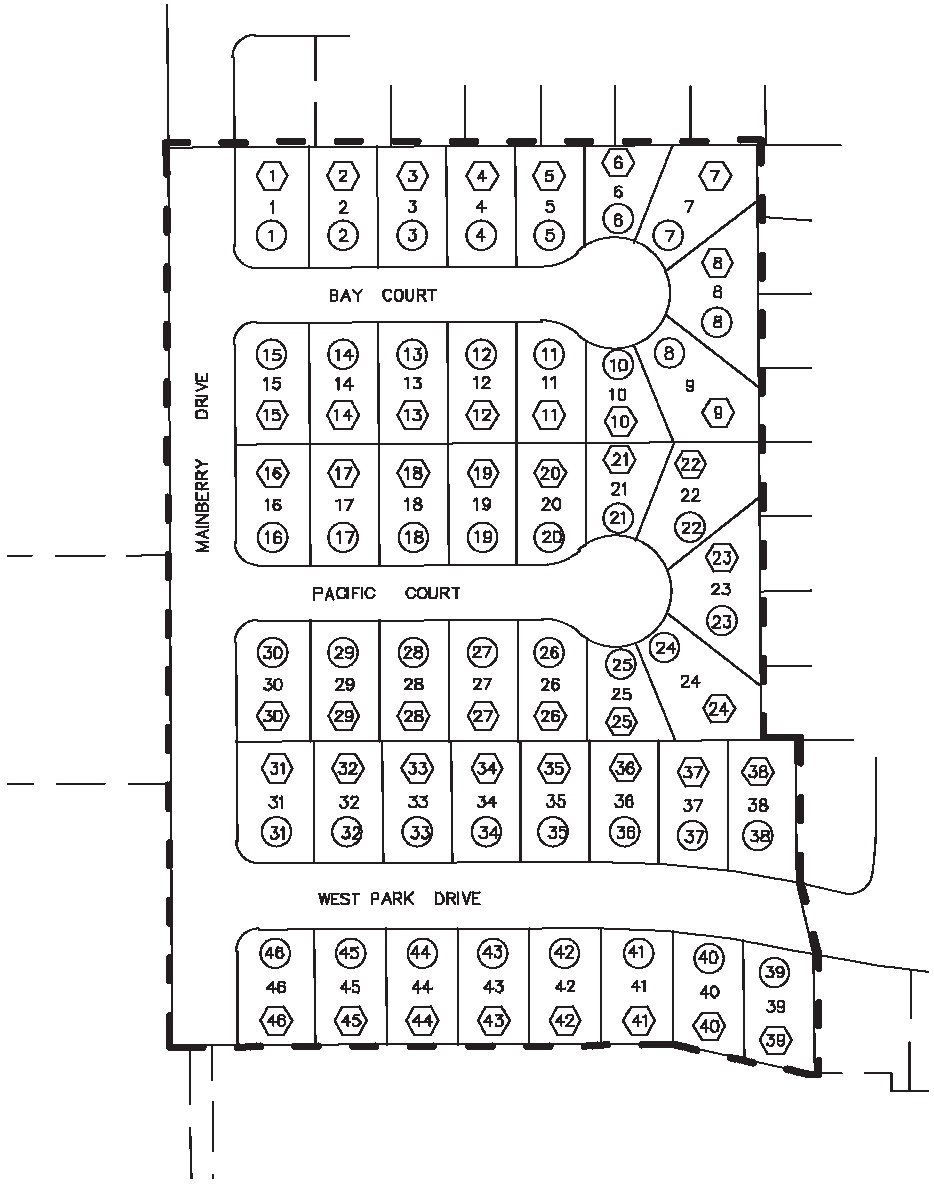
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10F
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE VII
SUBDIVISION

REV. JULY 2011



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 — SUBDIVISION LOT NUMBER.
- (1) — ASSESSMENT NUMBER.
- (1) — ASSESSOR'S PARCEL NUMBER.
- (123) — ASSESSOR'S BLOCK NUMBER.

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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10G
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE VIII
SUBDIVISION

REV. JULY 2010

LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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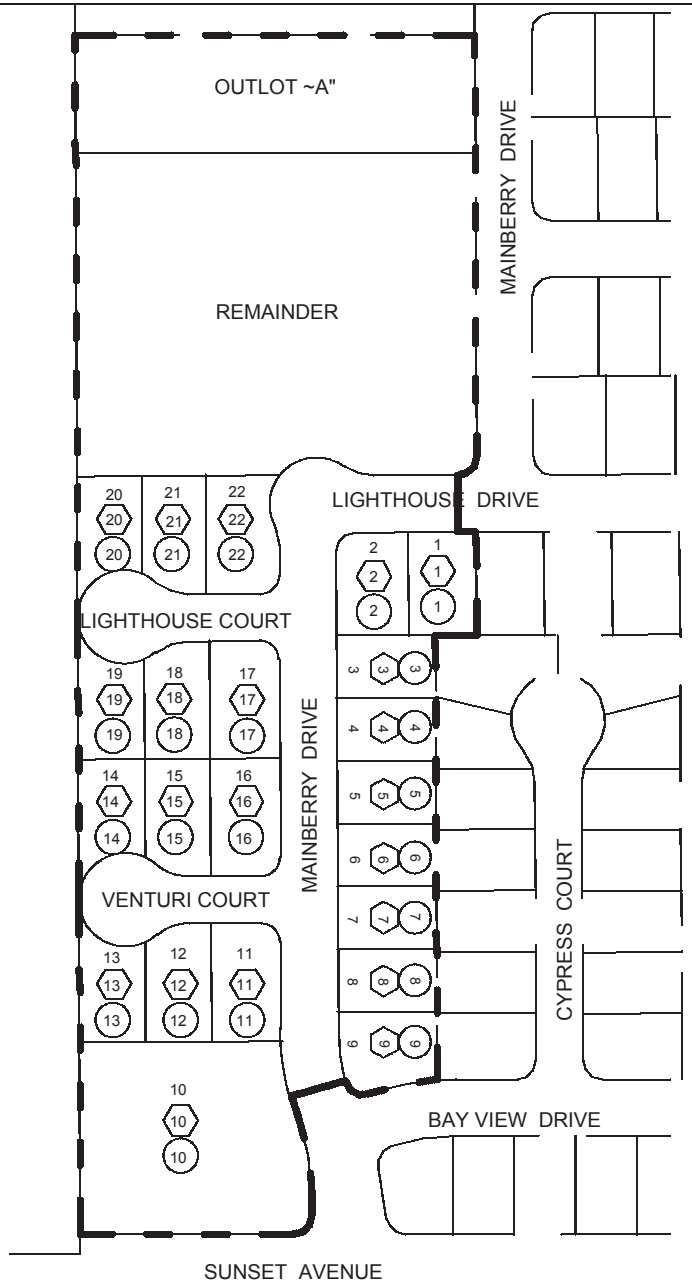
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10H
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE IX
SUBDIVISION

REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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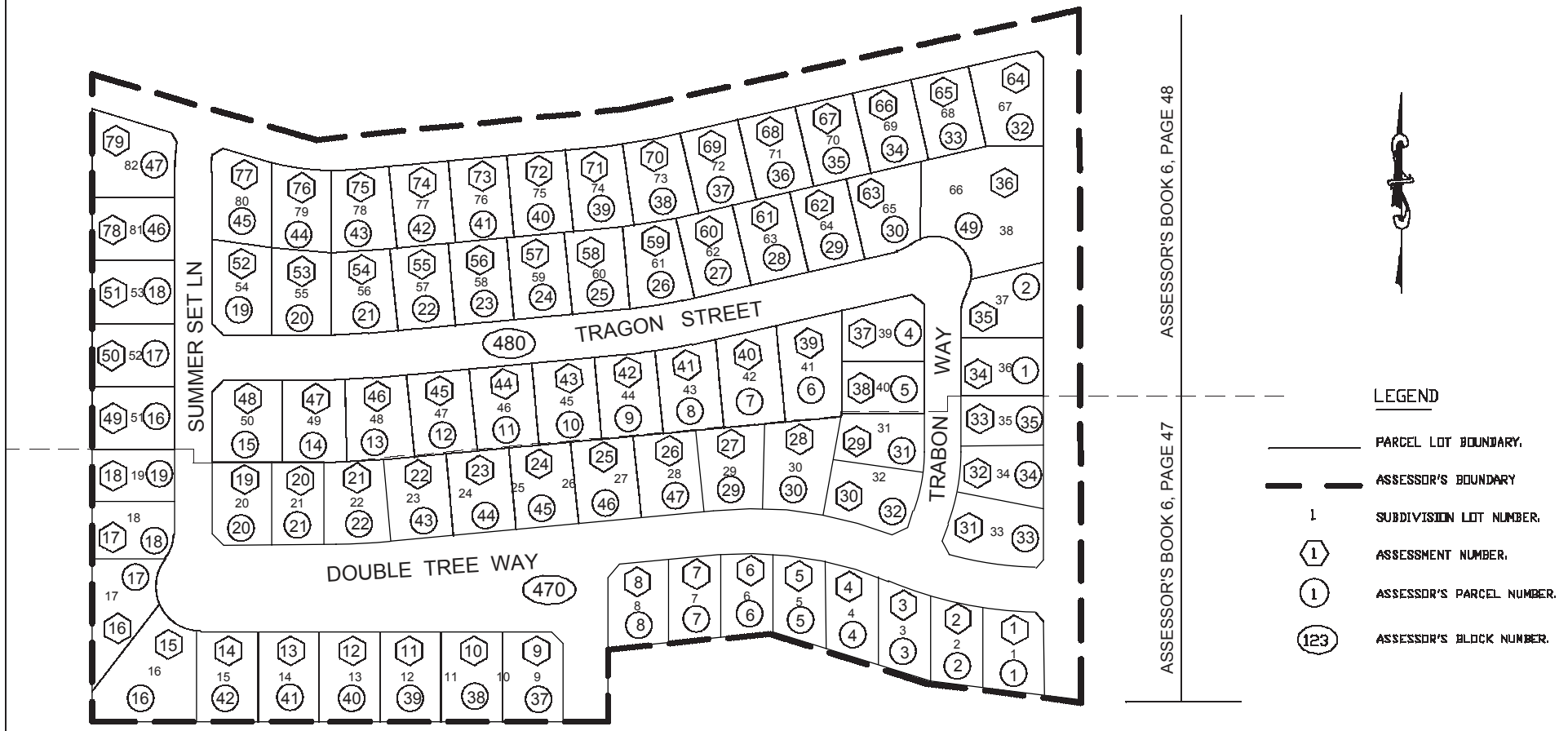
251
244

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10i
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
PEBBLE BEACH
PHASE X
REV. JULY 2010

252
245



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ON AUGUST 17, 2007, AS DOC. NO. 2007030644

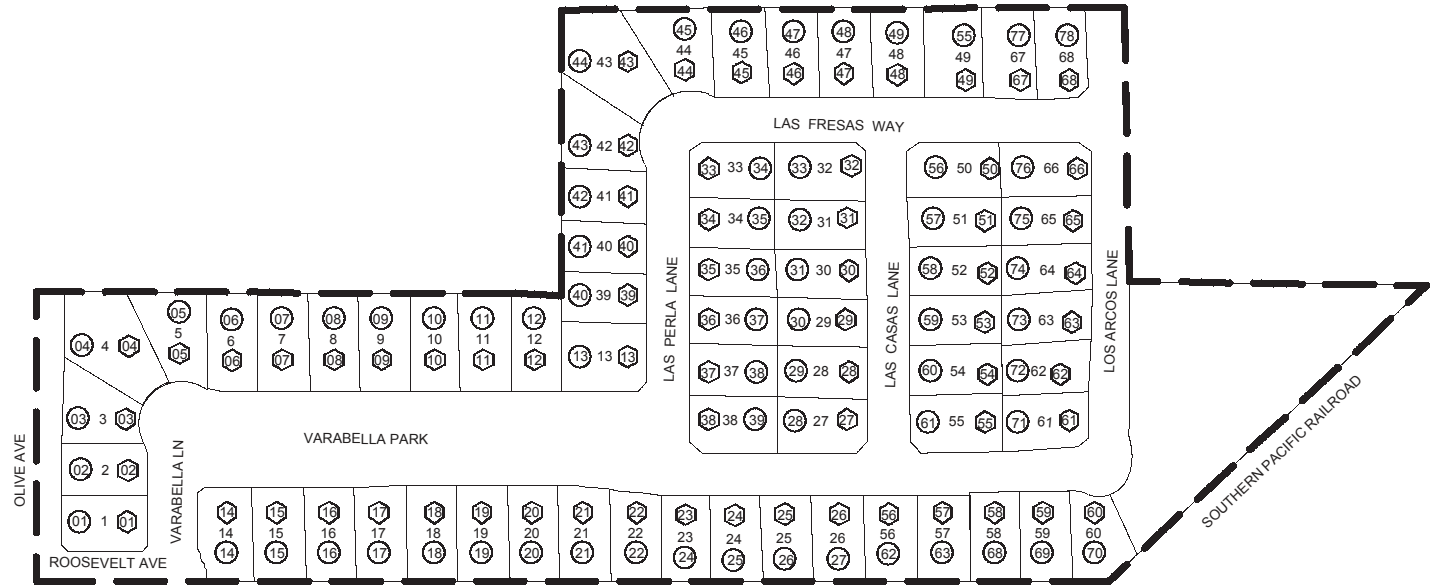
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 12
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

FRENCH COVE
1 AND 2

REV. JULY 2010

253
246



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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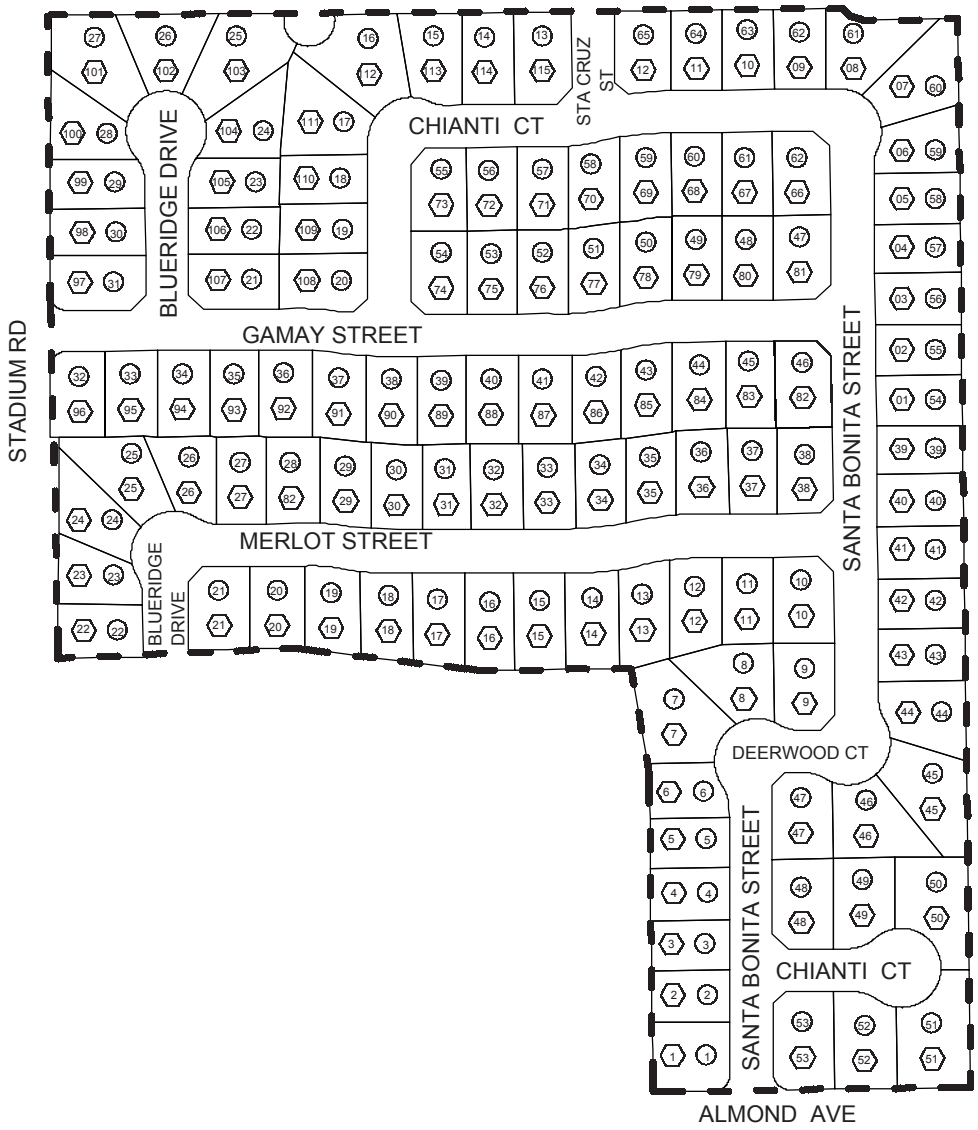
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 13
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LAS PALMAS ESTATES
1, 2, 3 AND 4

REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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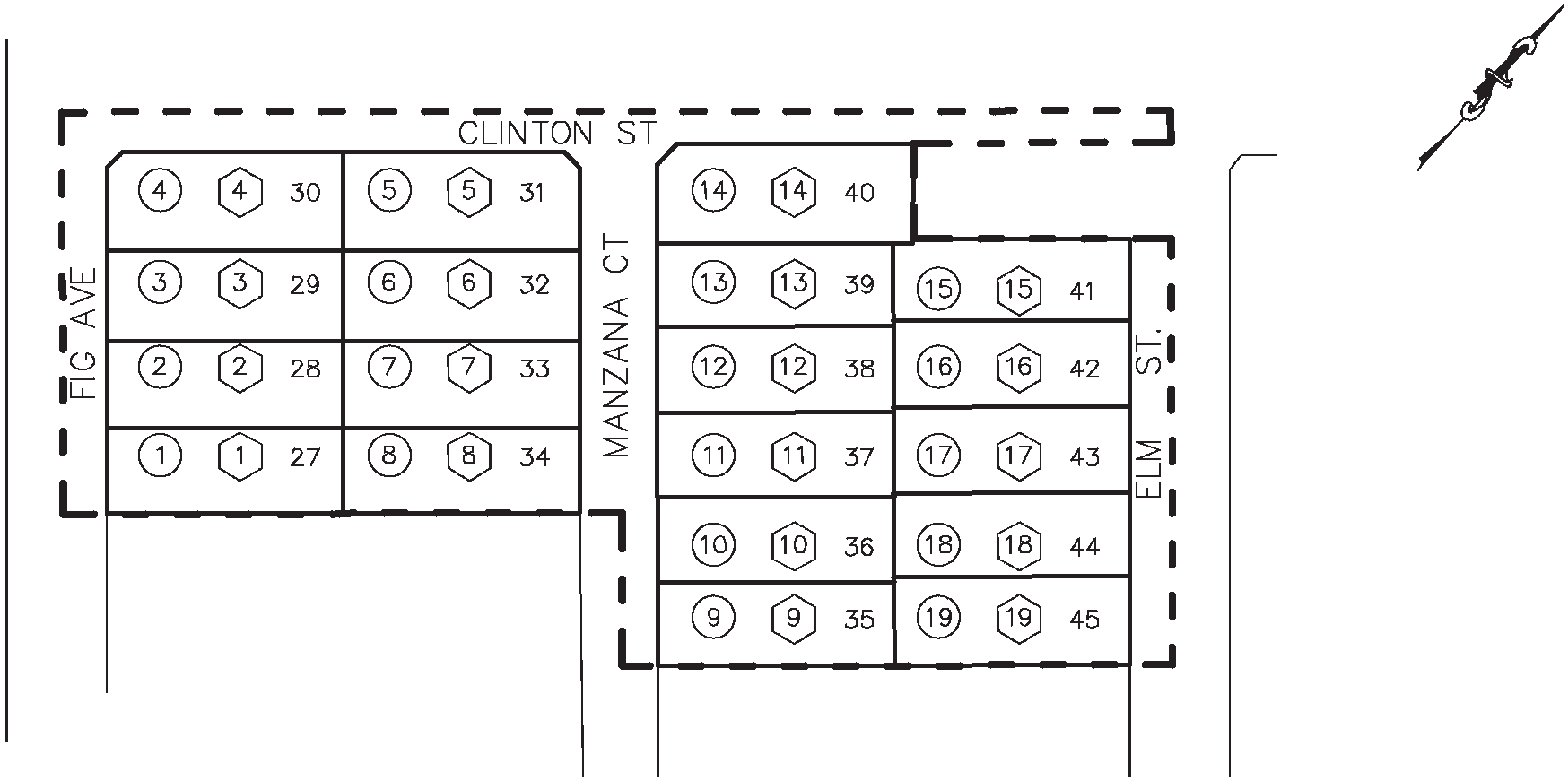
247

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 14
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CAPISTRANO 1 and 2 SUBDIVISION
REV. JULY 2010



255
248

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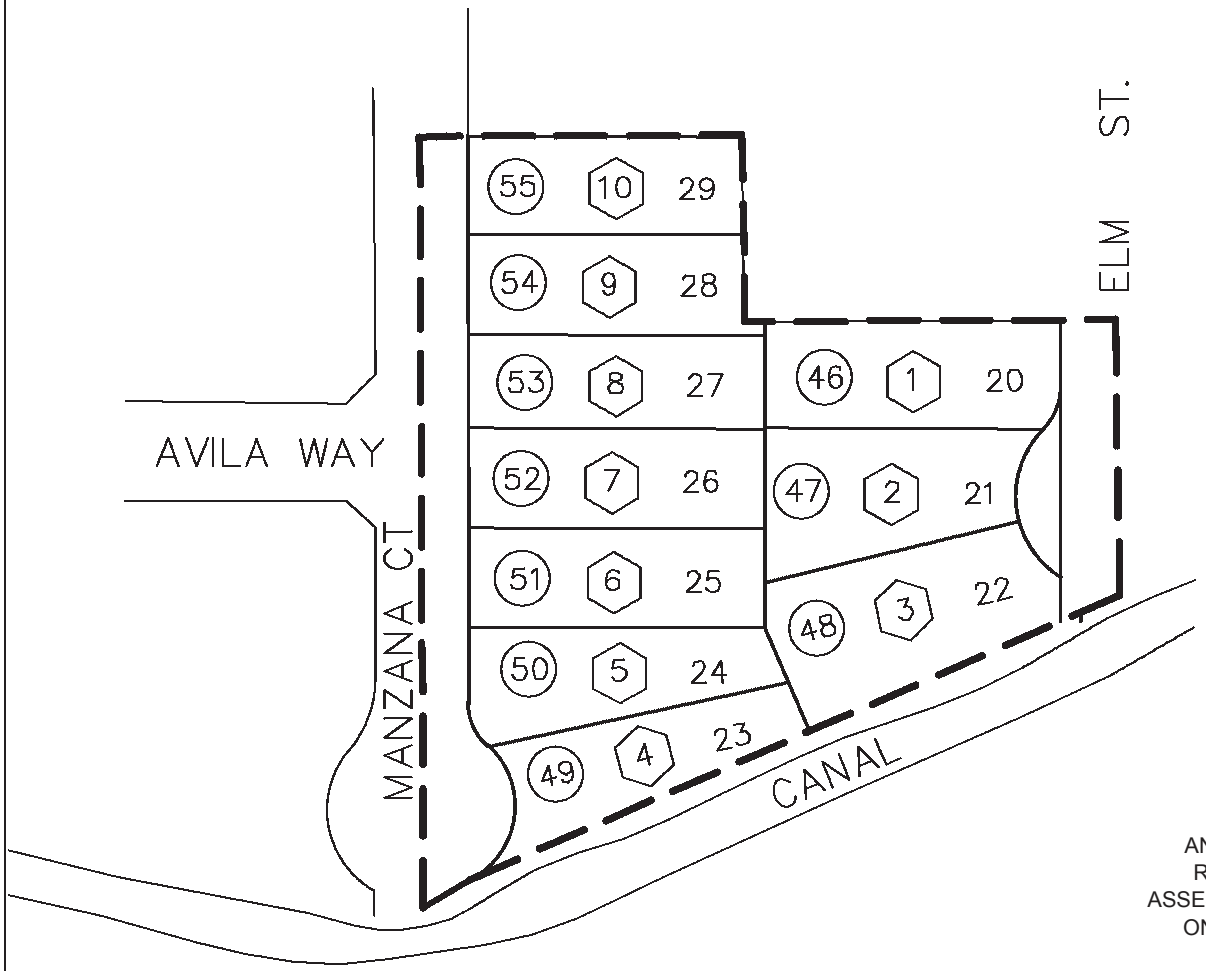
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

LEGEND

———	PARCEL LOT BOUNDARY
— —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
(1)	ASSESSMENT NUMBER
1	ASSESSOR'S PARCEL NUMBER
(101)	ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 15
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CLINTON ELM RANCHOS
PHASE I
REV. JULY 2010



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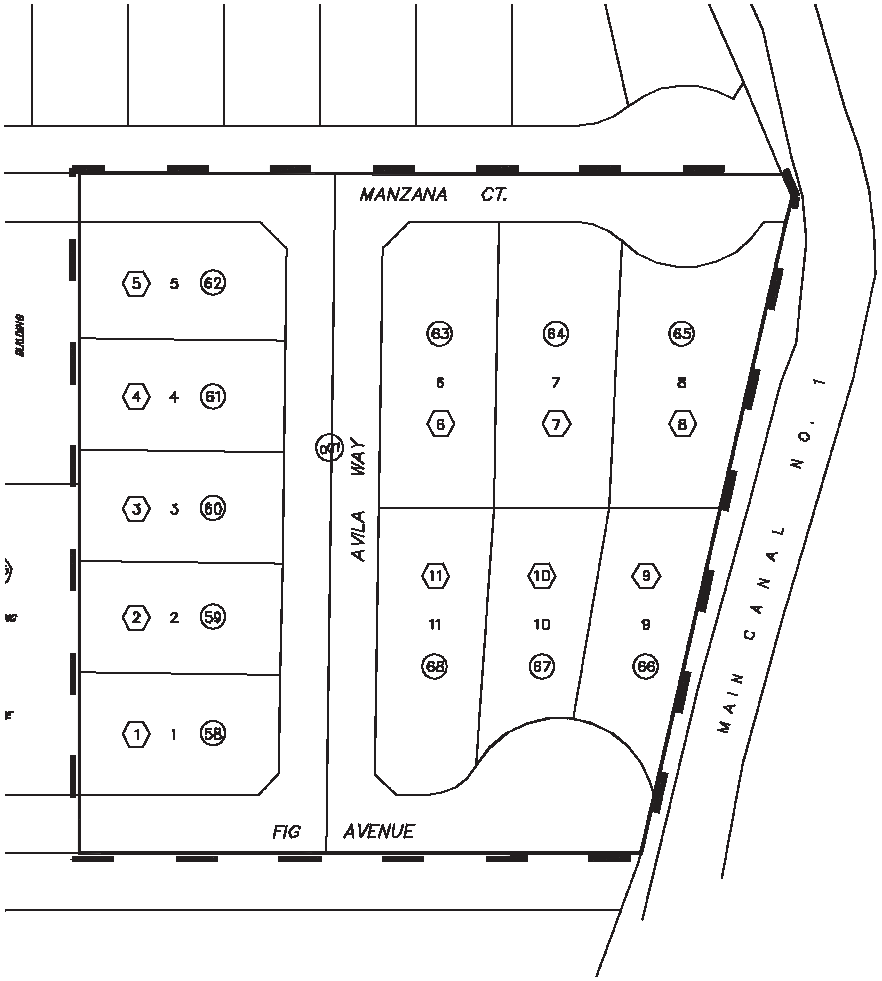
LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
(1)	ASSESSMENT NUMBER
1	ASSESSOR'S PARCEL NUMBER
(101)	ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 15B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CLINTON ELM RANCHOS
PHASE II
REV. JULY 2010

256
249



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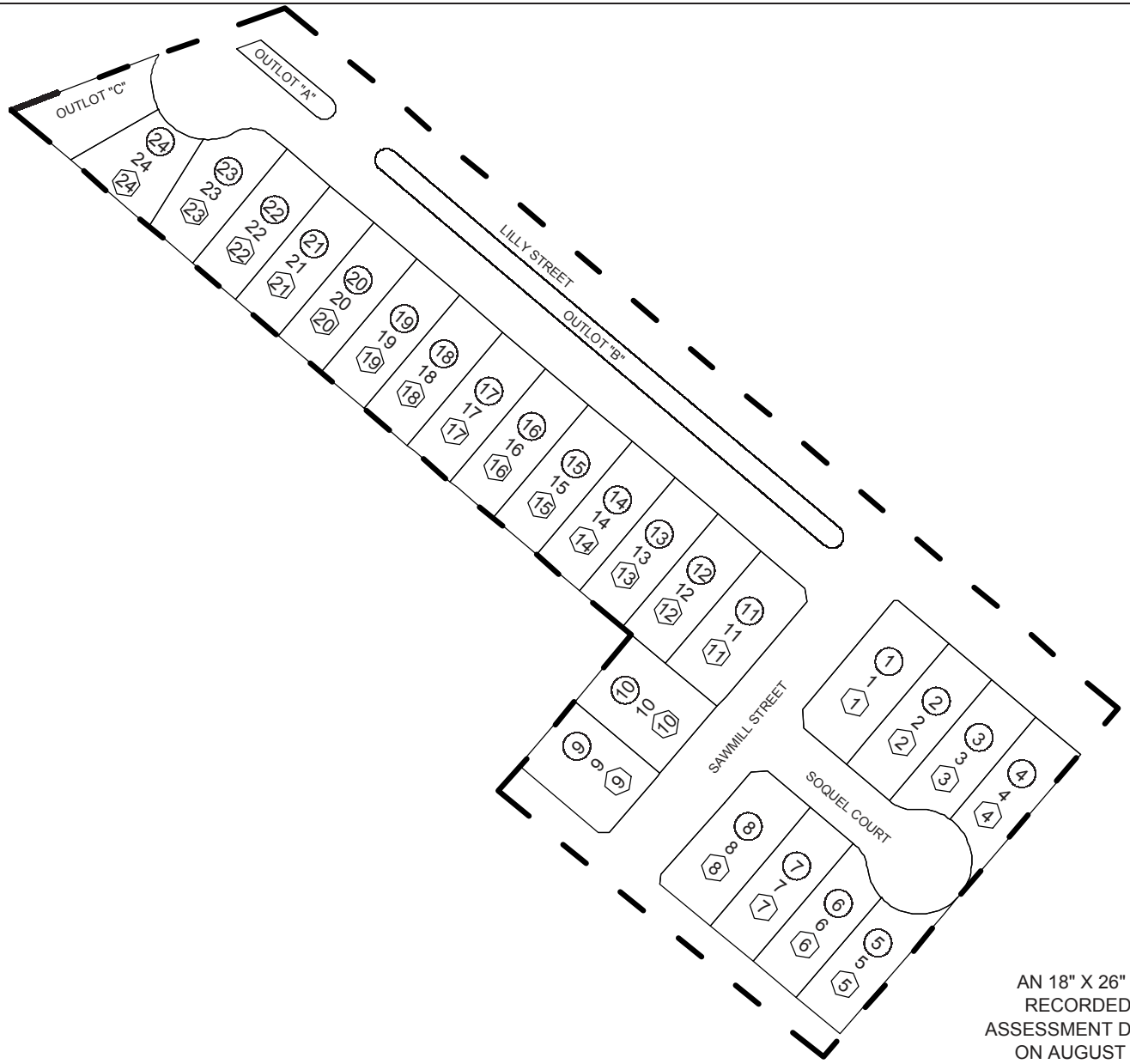
LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(##)	ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 15C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CLINTON ELM RANCHOS PHASE III
REV. JULY 2010

257
250



LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡ 1	ASSESSMENT NUMBER.
① 1	ASSESSOR'S PARCEL NUMBER.
⑫③	ASSESSOR'S BLOCK NUMBER.

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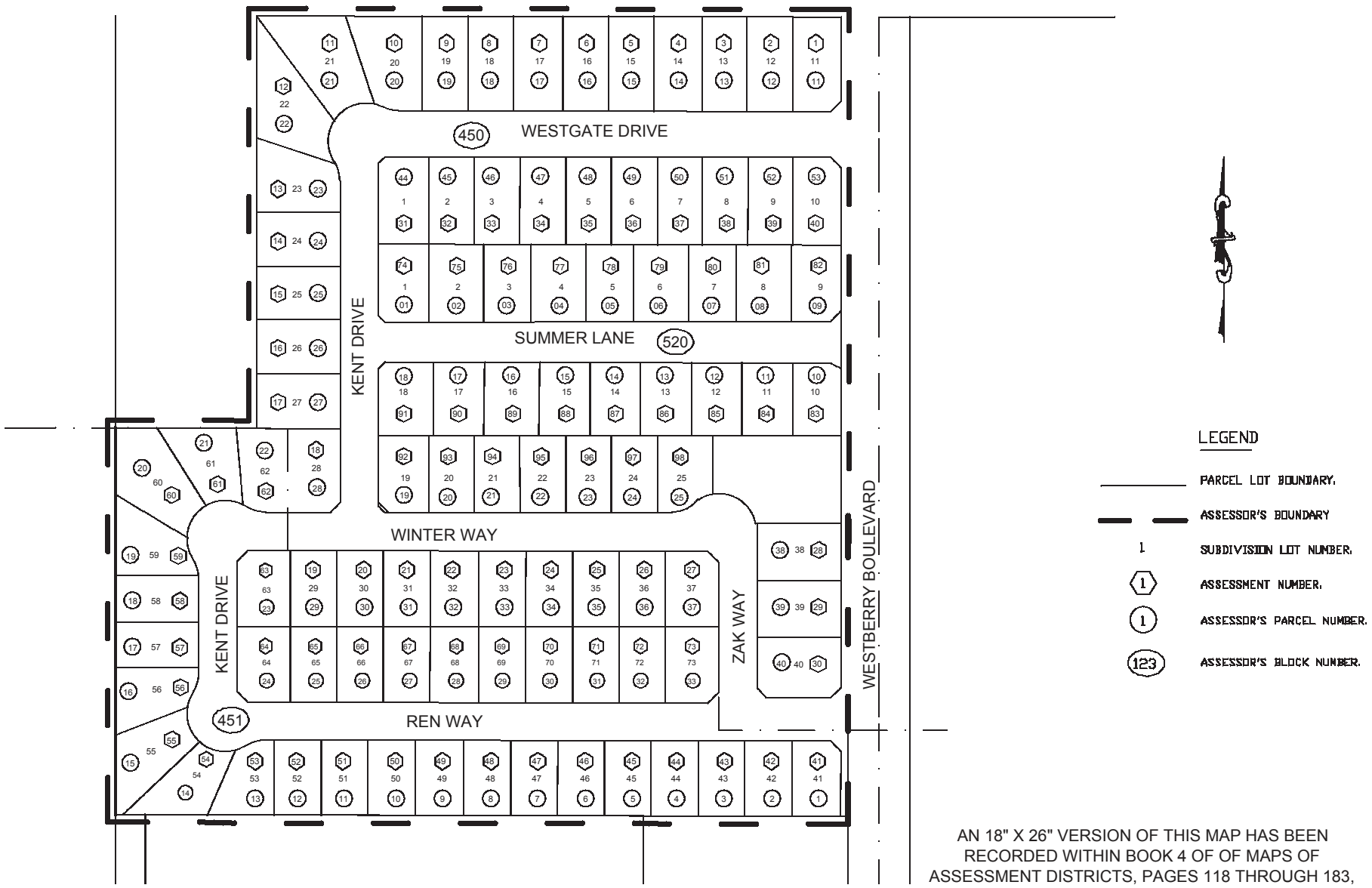
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 16
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

SUGAR PINE
ESTATES

REV. JULY 2010

258
251



259
252

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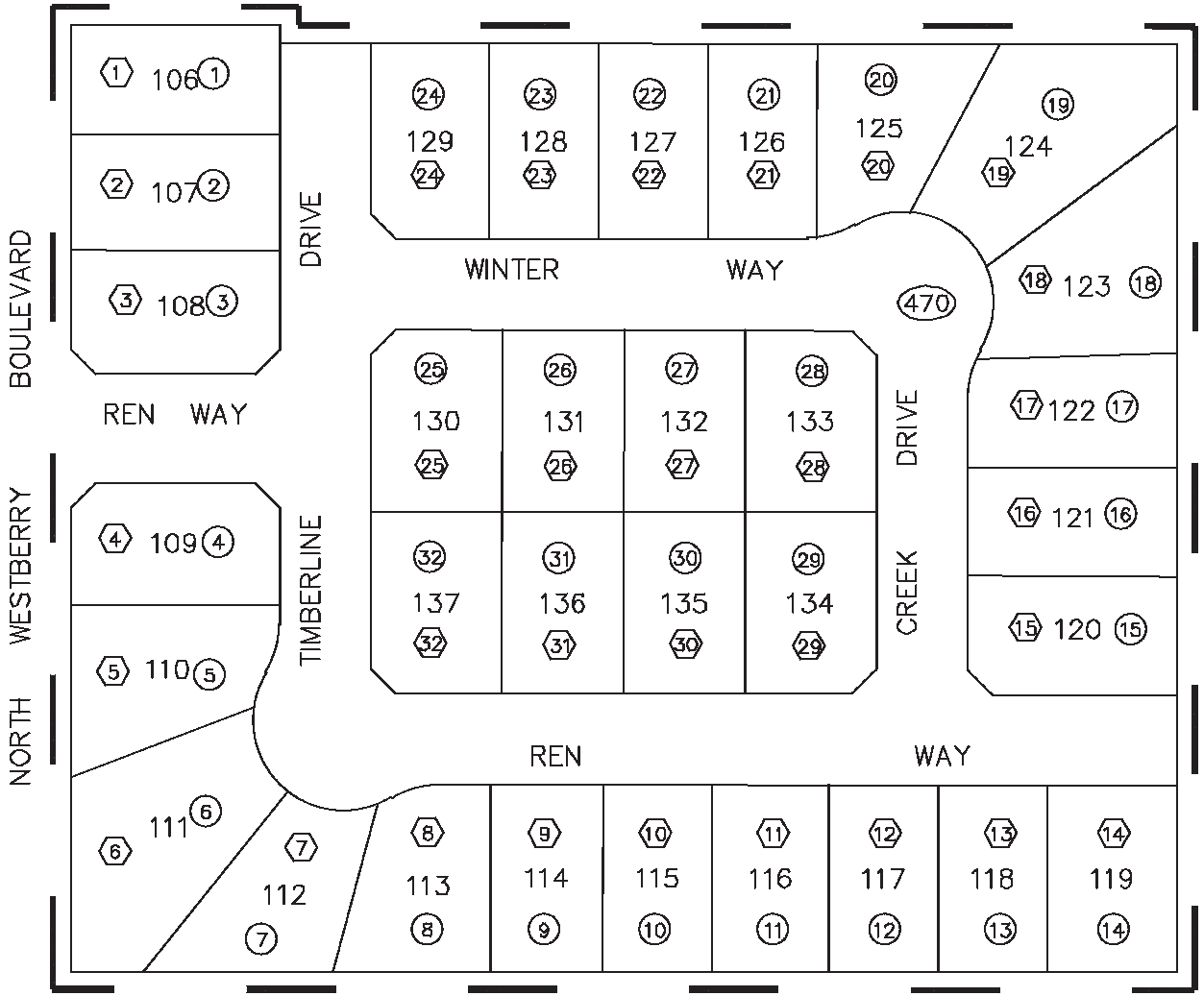
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAPISTRANO X
PHASES 1 AND 2

REV. JULY 2010



LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
(1)	ASSESSMENT NUMBER.
1	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

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ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

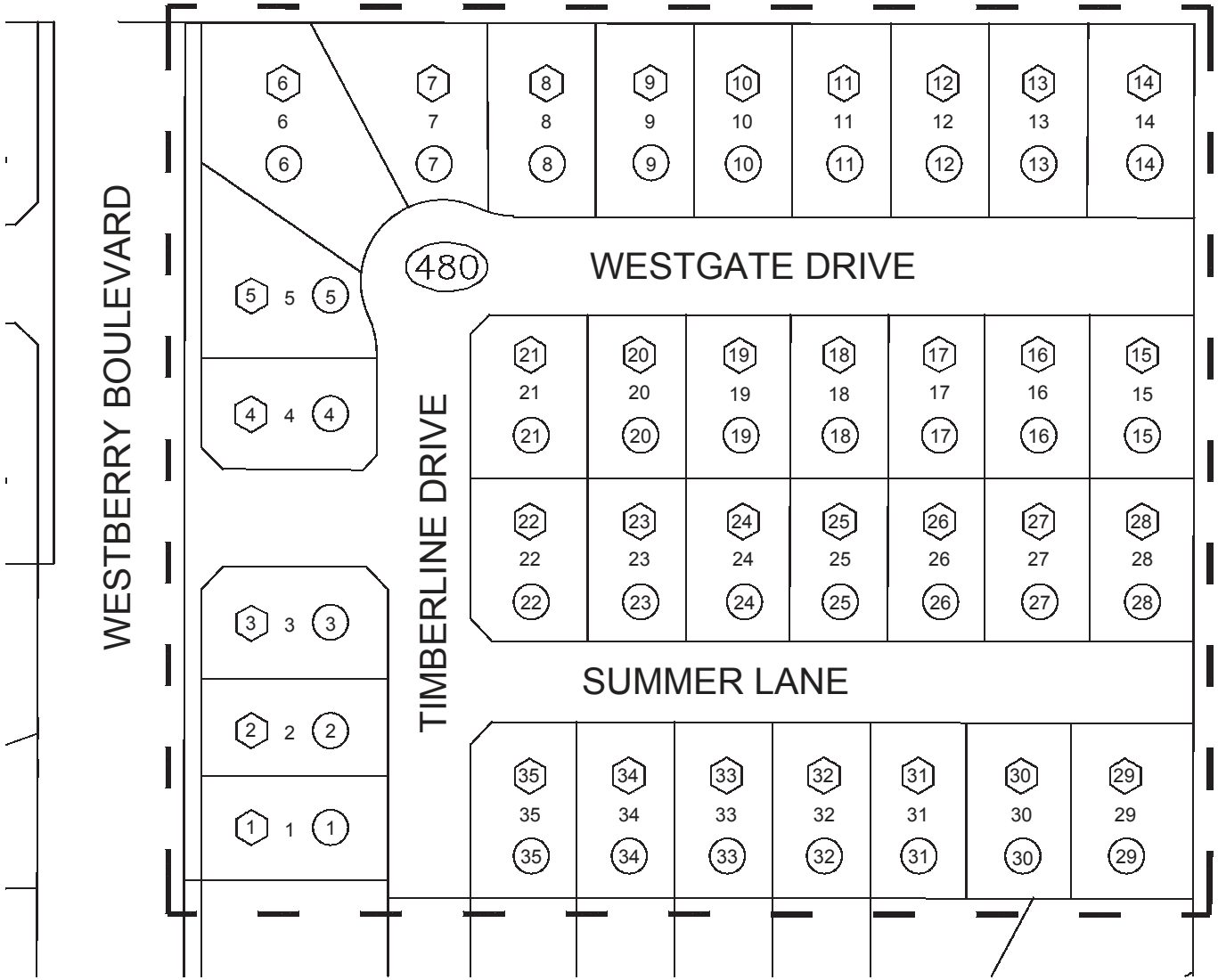
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAPISTRANO X
PHASE 3

REV. JULY 2010

260
253



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- 123 ASSESSOR'S BLOCK NUMBER.

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

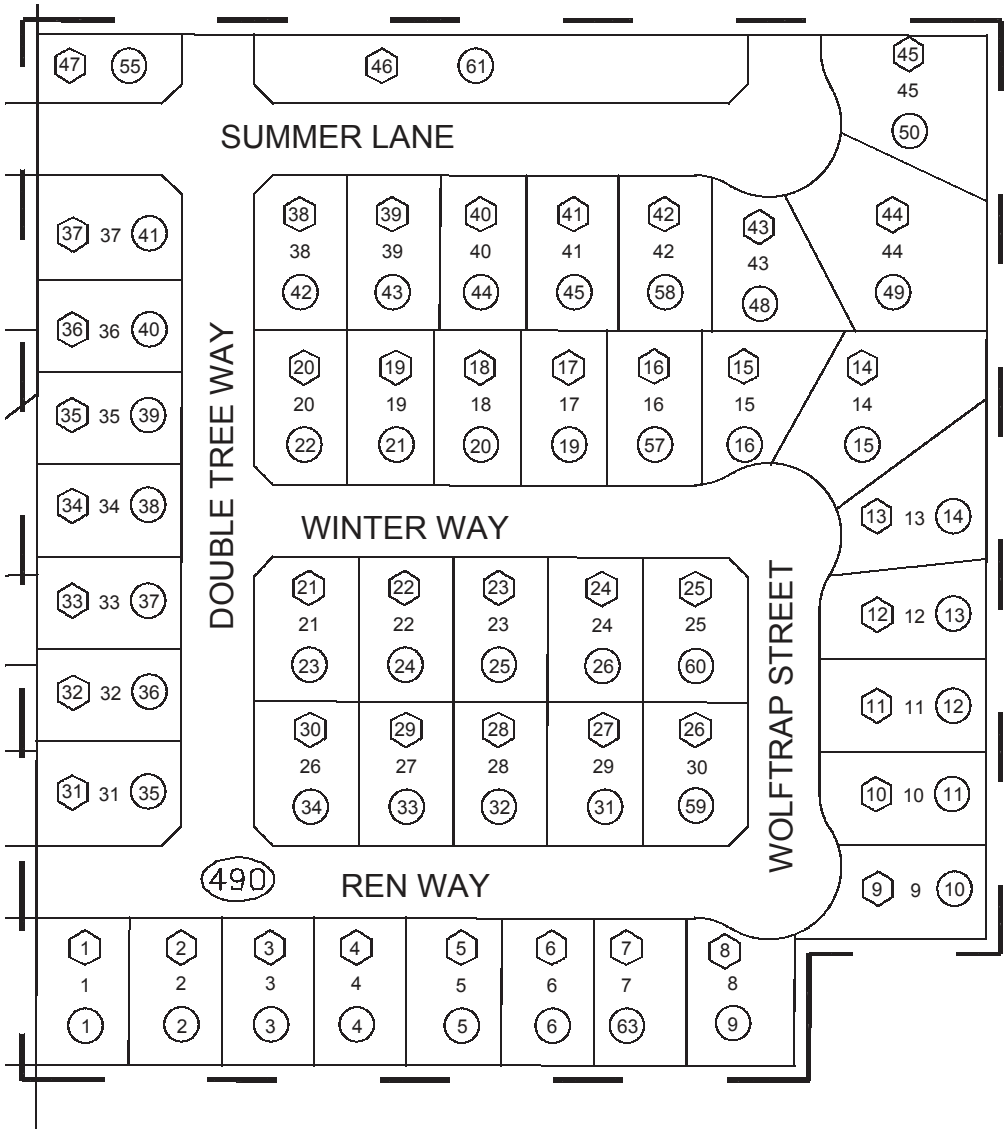
261
254

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAPISTRANO X
PHASE 4

REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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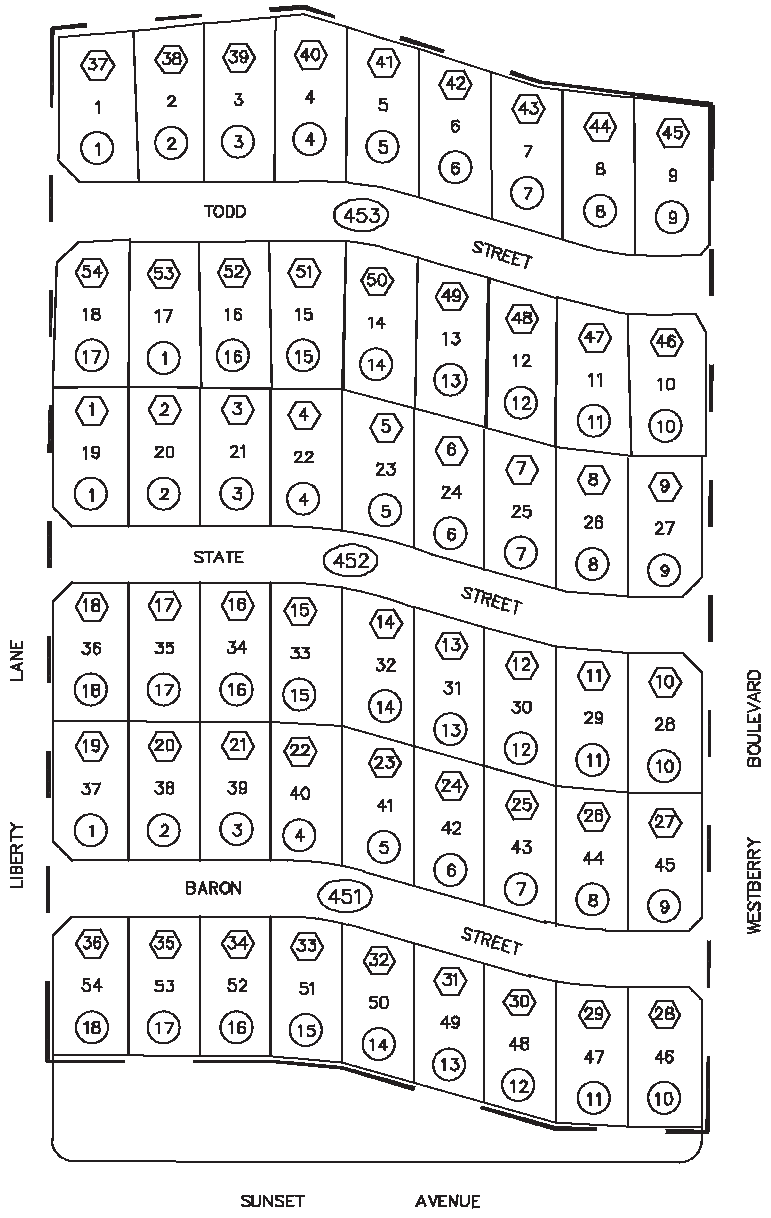
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAPISTRANO XI
PHASE 1

REV. JULY 2010

262
255



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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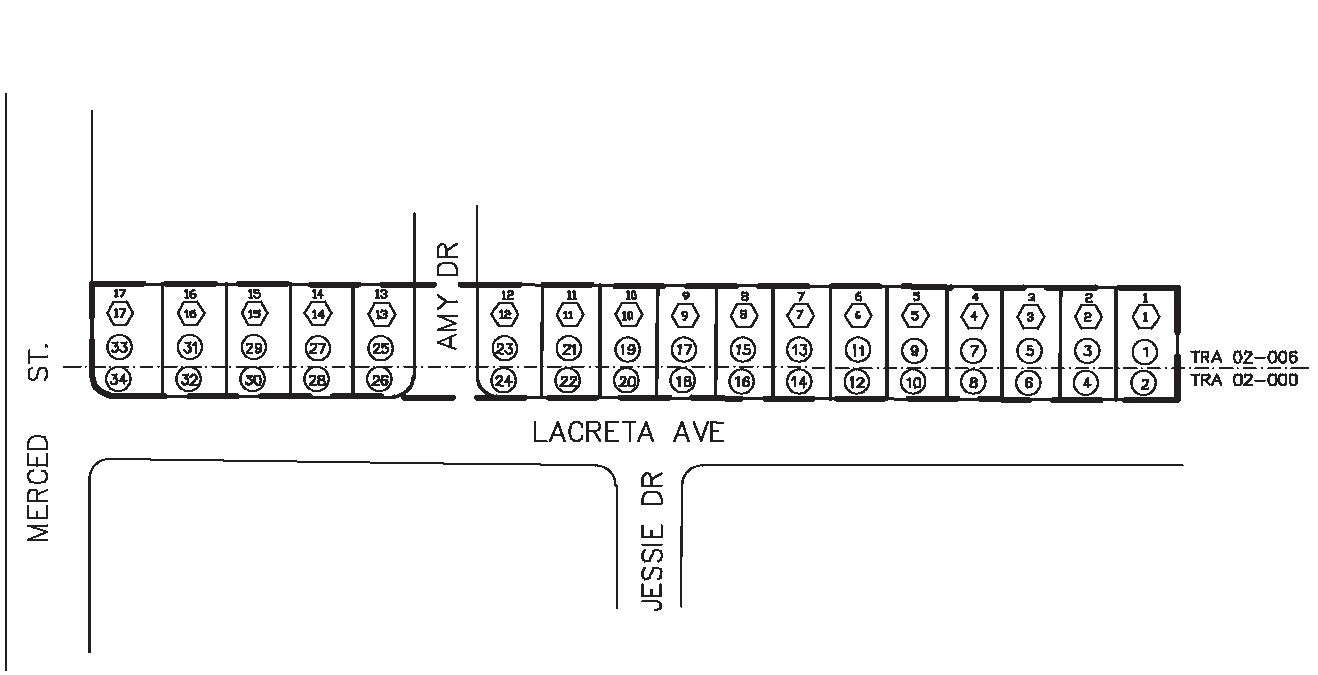
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 18
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LINCOLN PLACE
PHASES 1, 2 AND 3
REV. JULY 2010

263
256



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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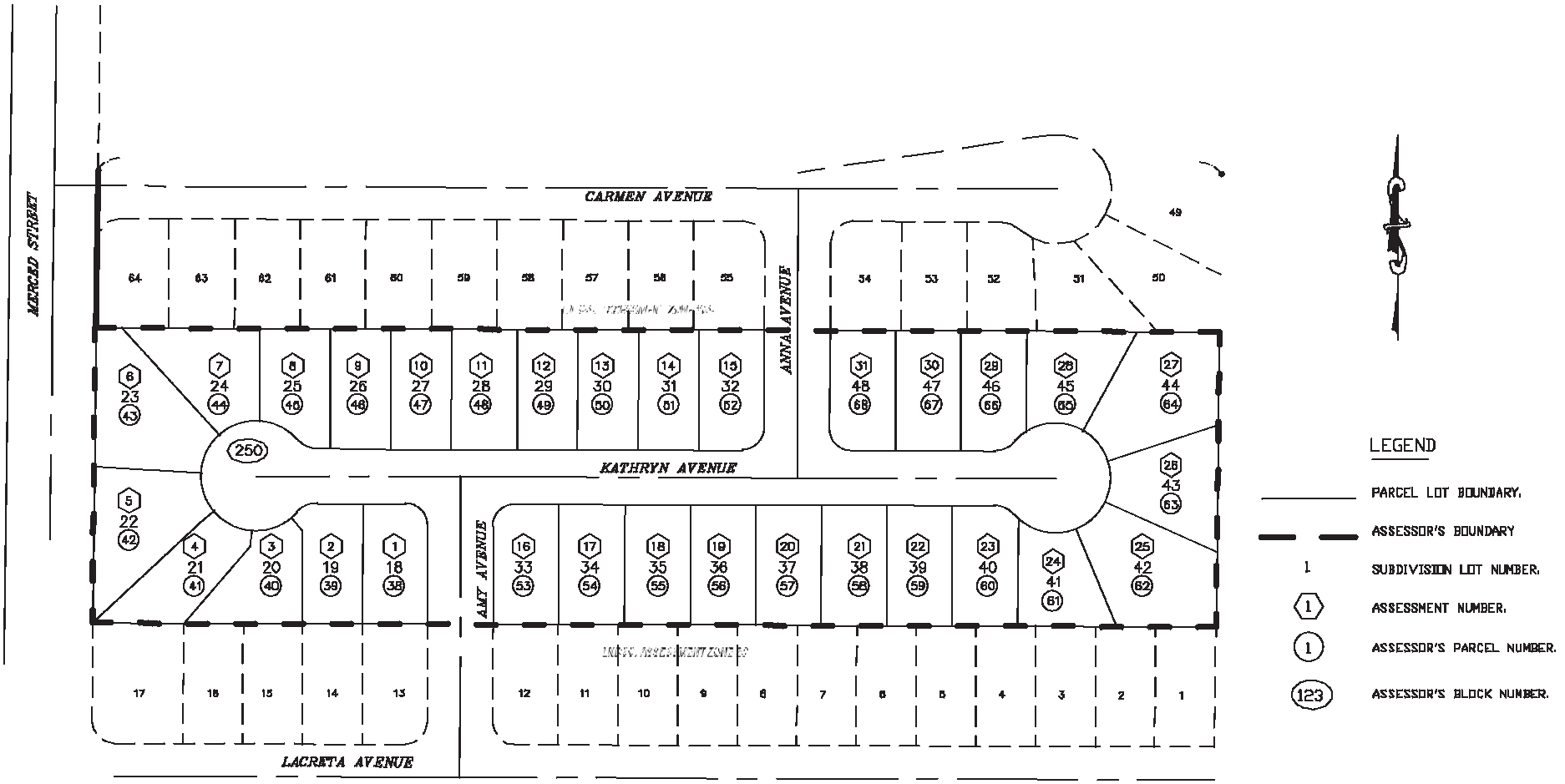
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LA JOLLA
PHASE 1
REV. JULY 2010

264
257



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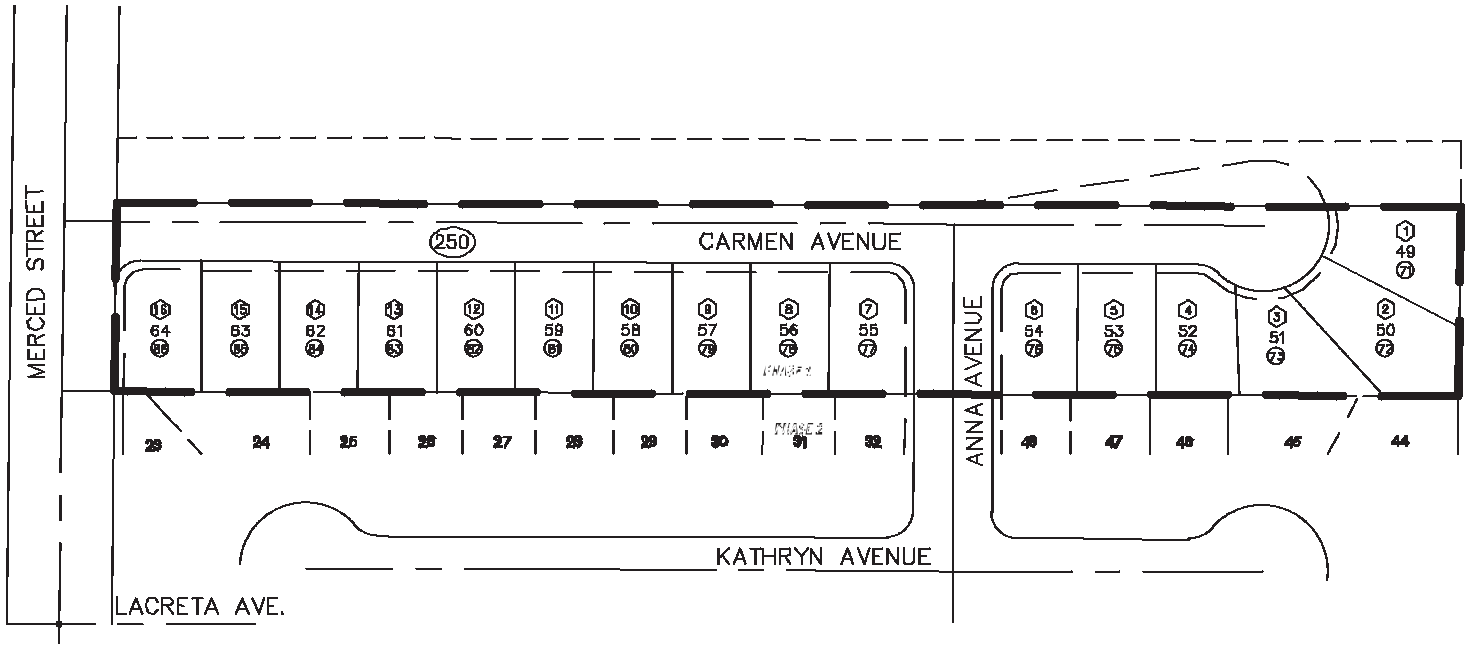
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LA JOLLA
PHASE 2

REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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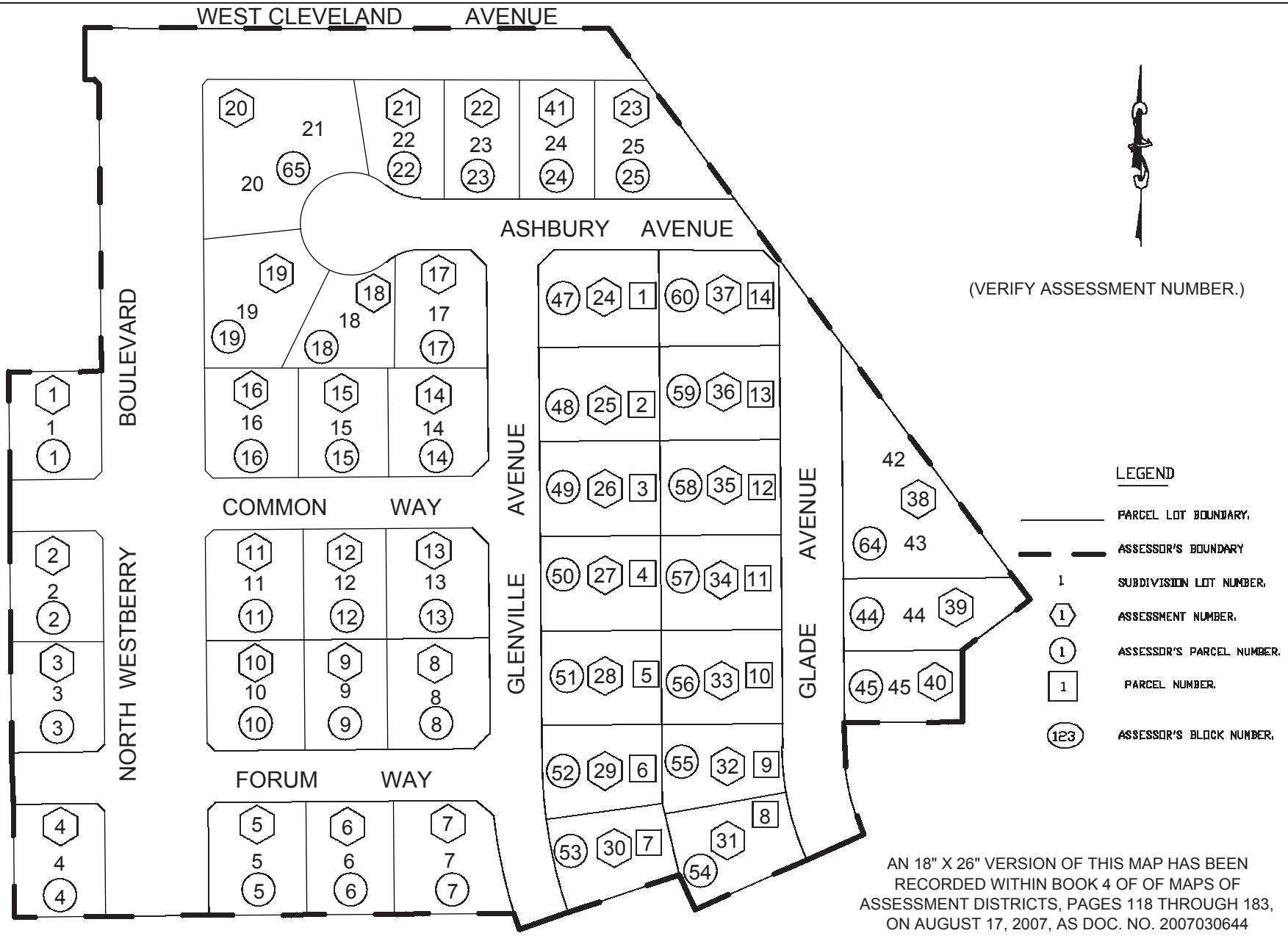
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LA JOLLA
PHASE 3
REV. JULY 2010



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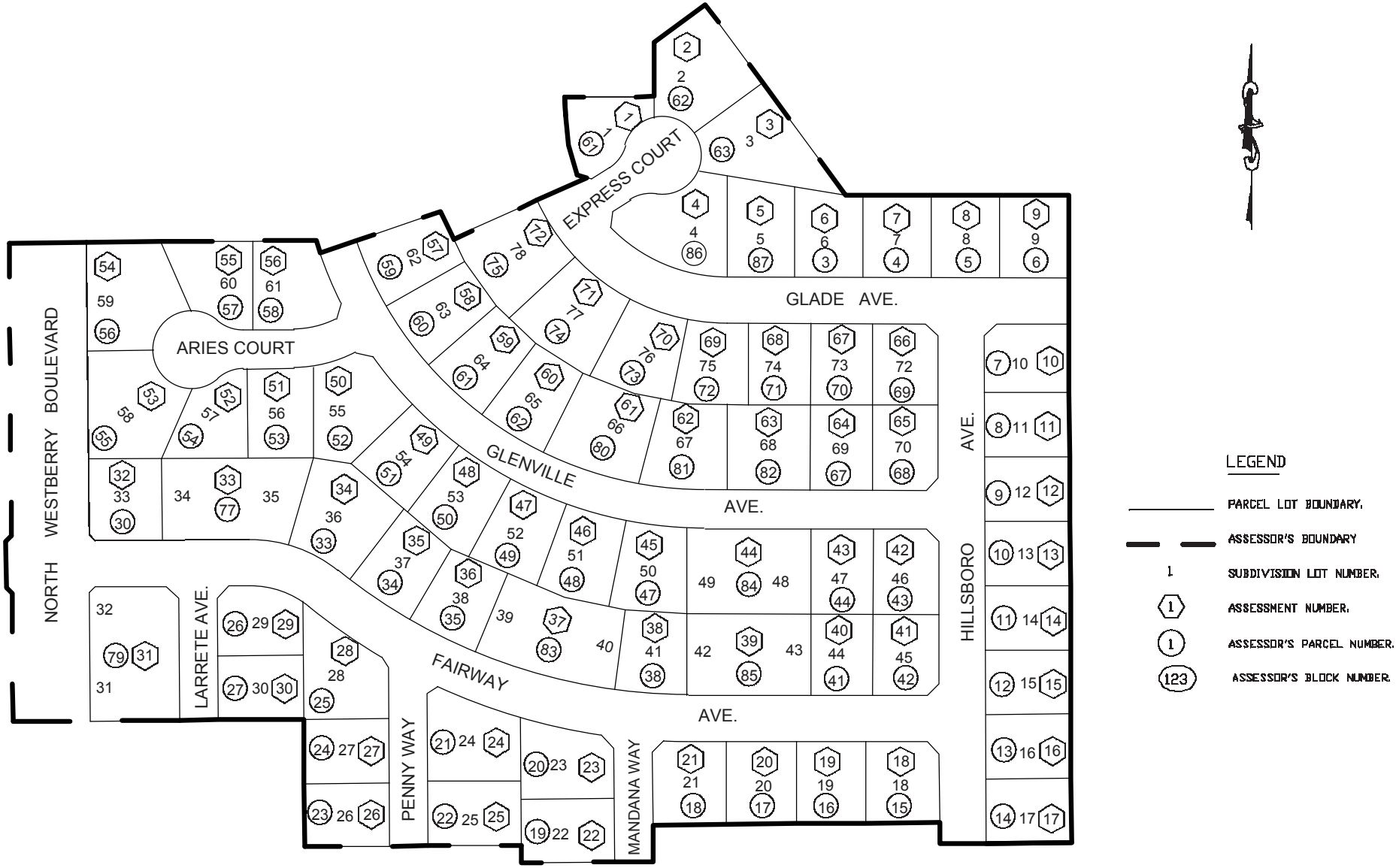
267
260

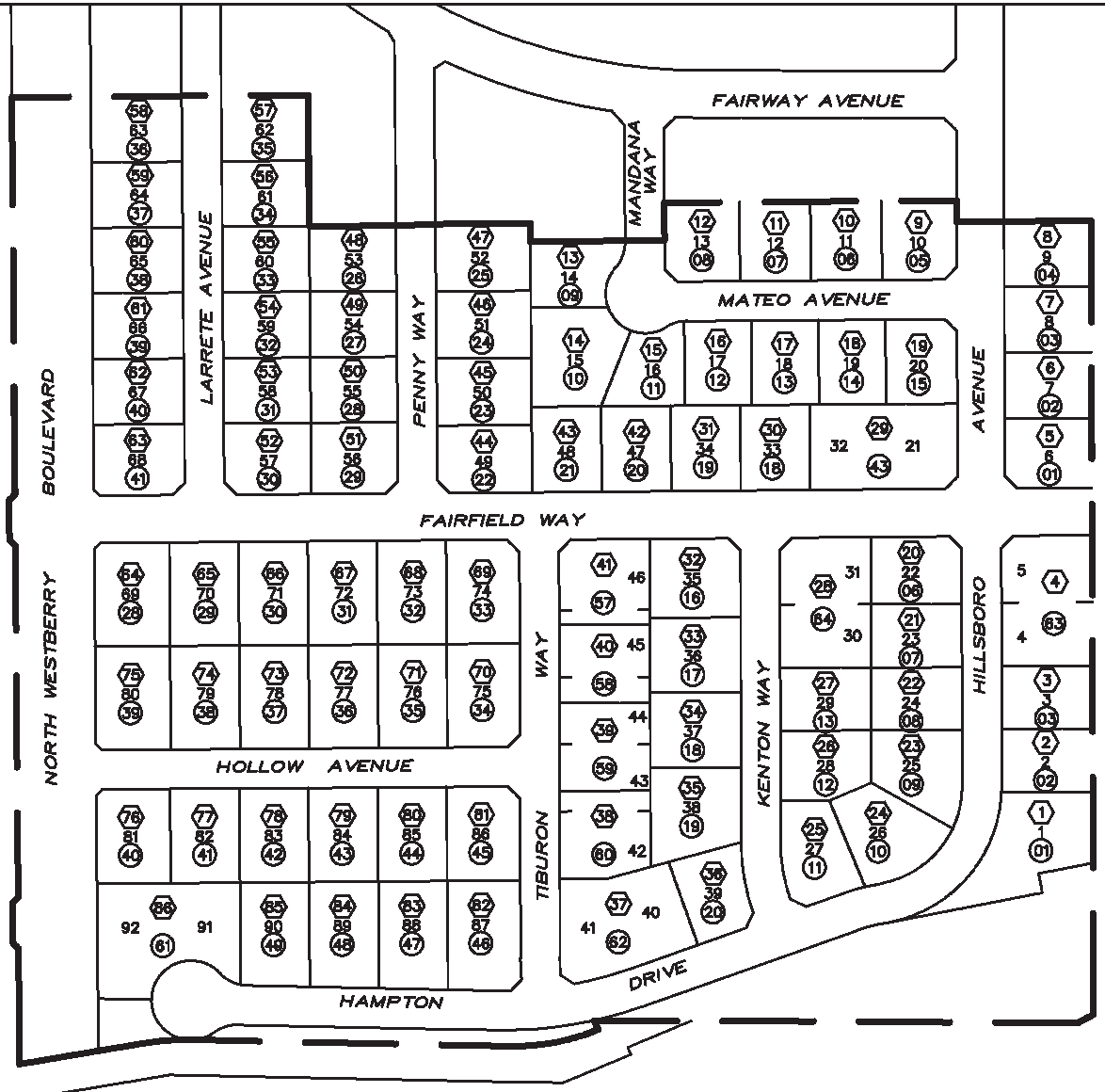
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE-21A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
HOME RANCH Phase I
REV. JULY 2010



ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE-21B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
HOME RANCH Phase II
REV. APRIL 2015



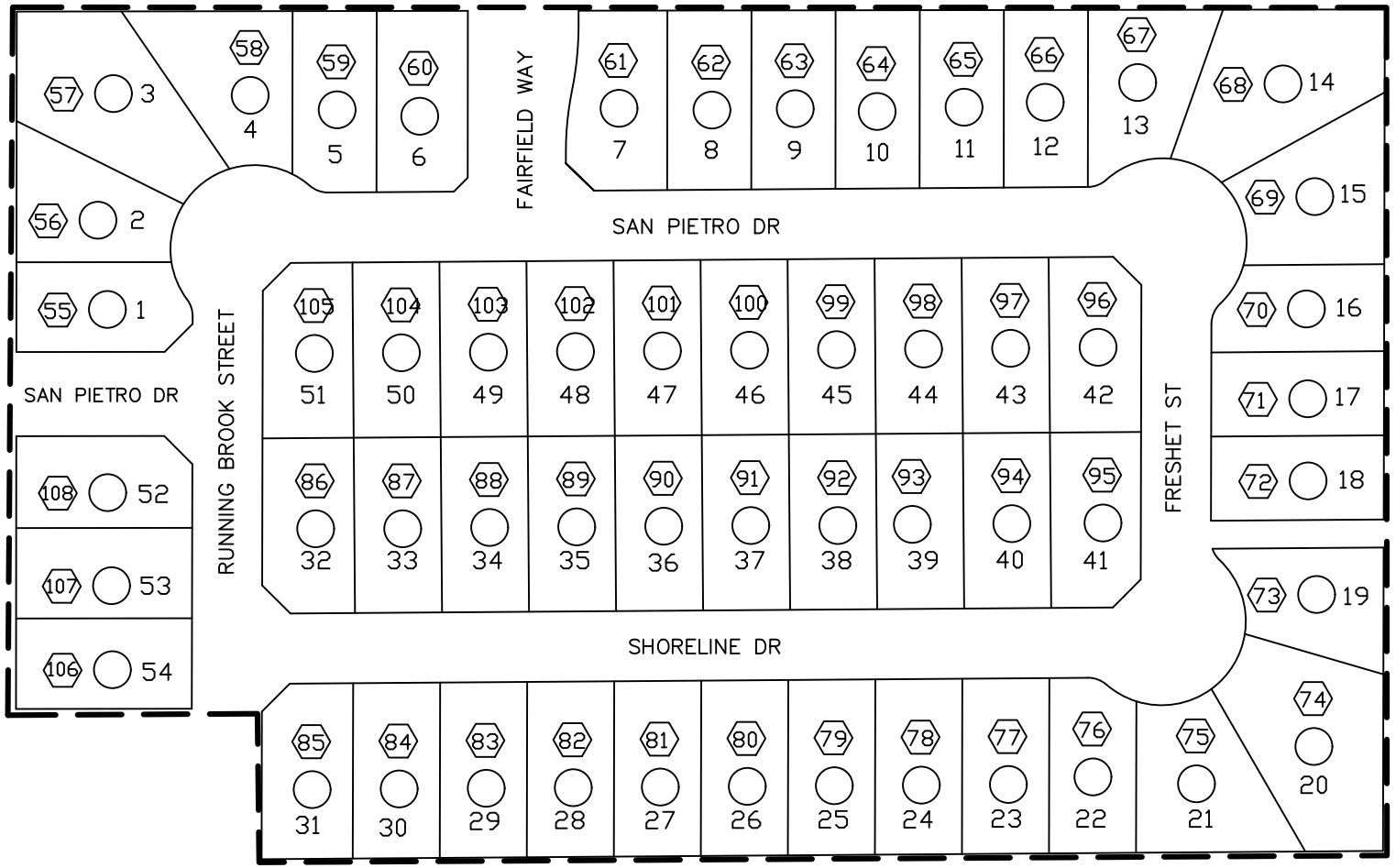
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
HOME RANCH
PHASE III
REV. JULY 2009

EXHIBIT "B"



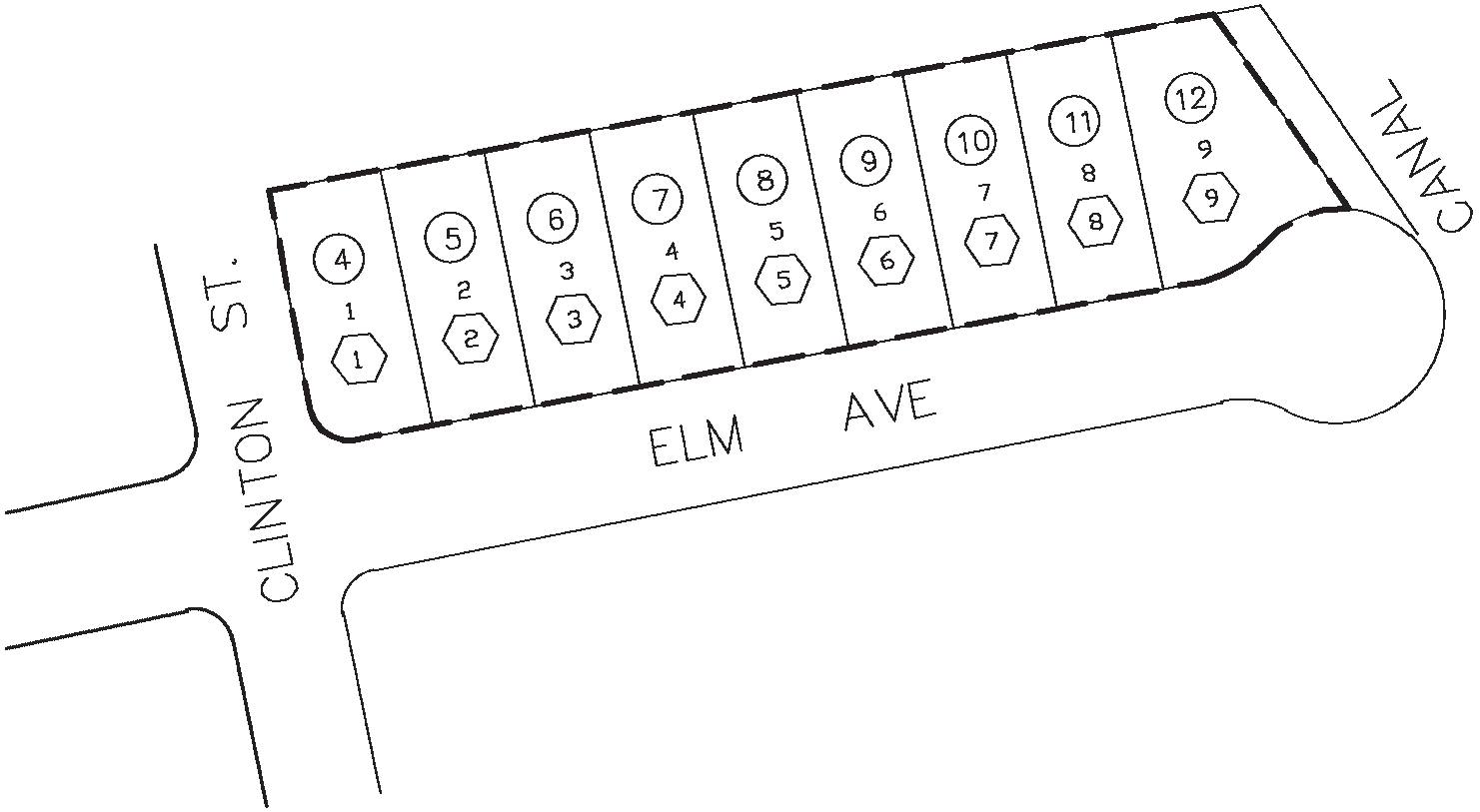
LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡1	ASSESSMENT NUMBER.
(1)	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21 D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
MELANIE MEADOWS PHASE I
REV. NOV 2018

271
264



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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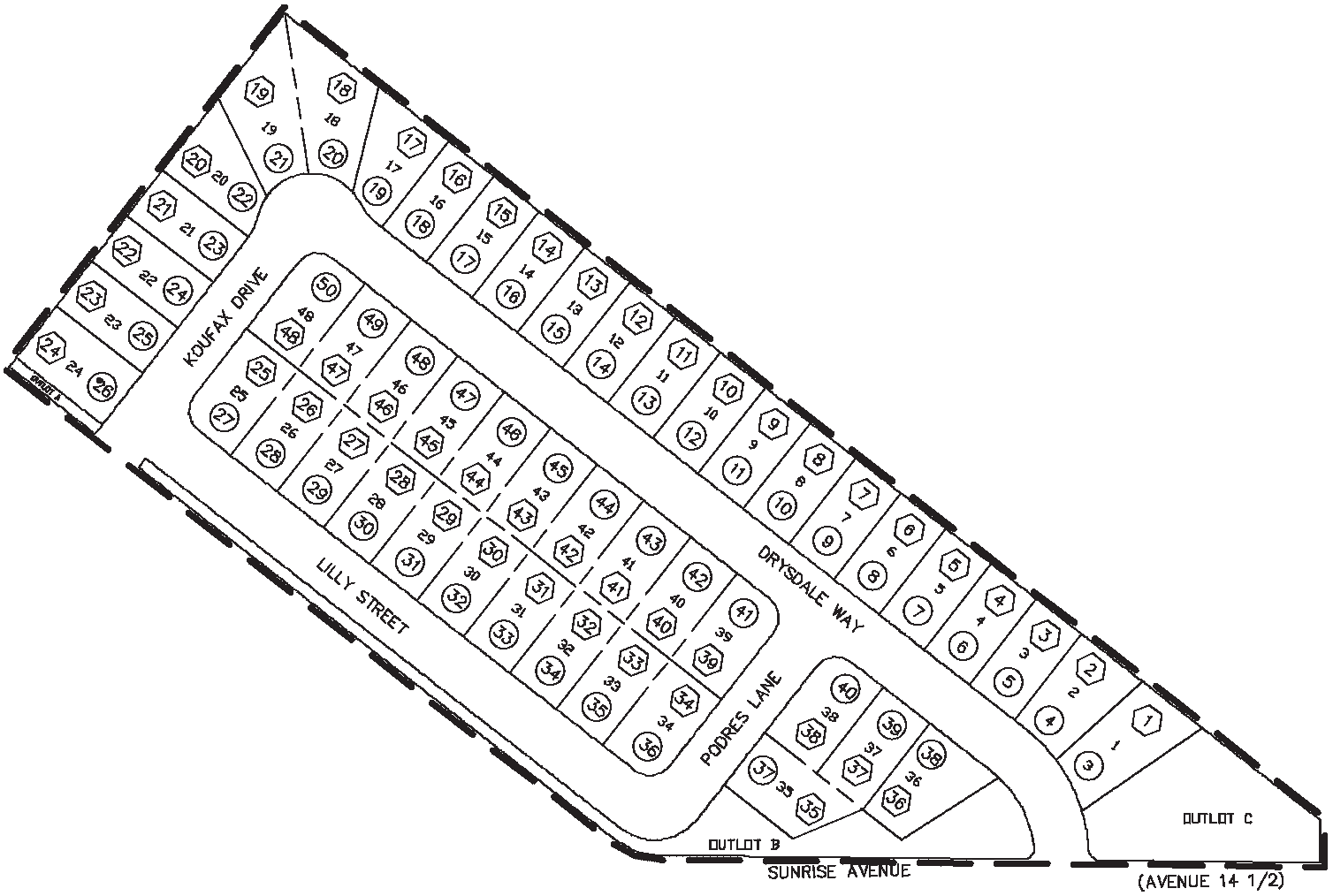
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 23
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

ELM ESTATES II SUBDIVISION

REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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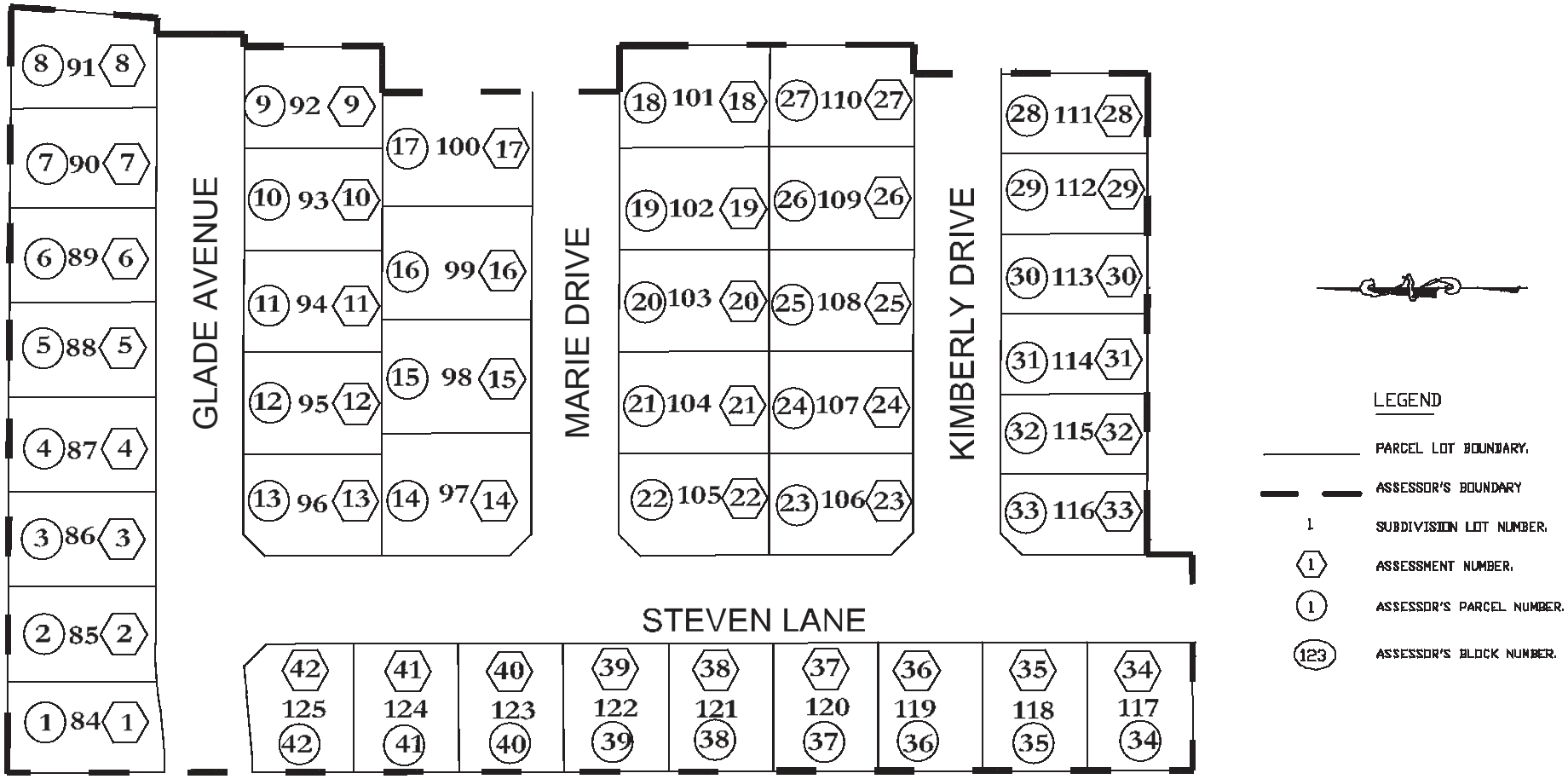
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 24
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
VISTA DEL SIERRA SUBDIVISION
REV. JULY 2010

272
265



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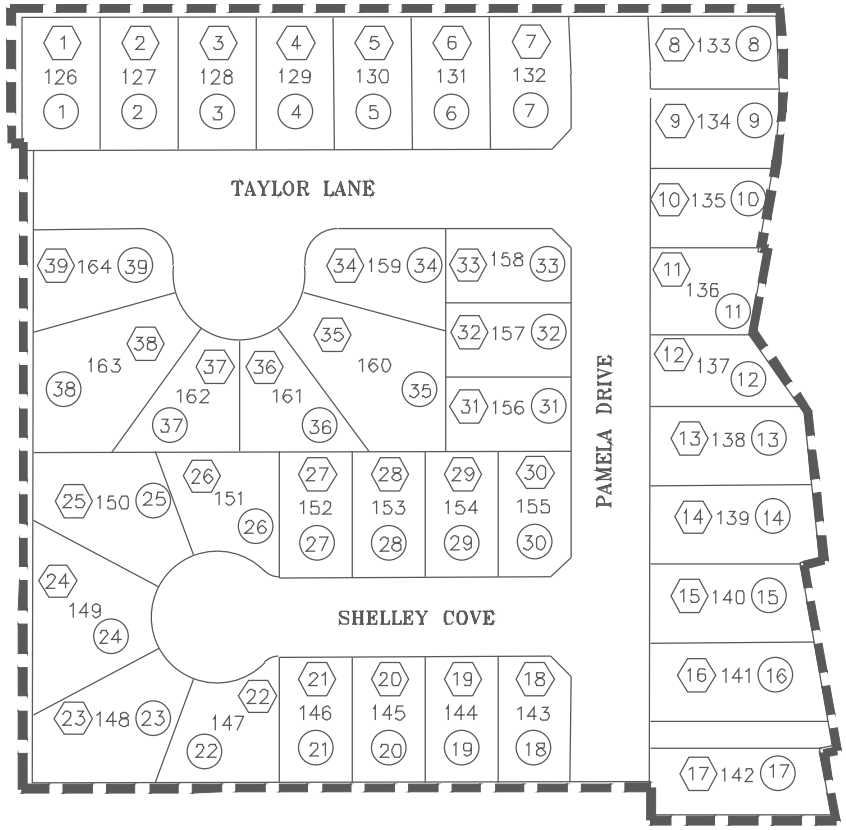
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 25C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
COTTONWOOD III
REV. JULY 2010

273
266



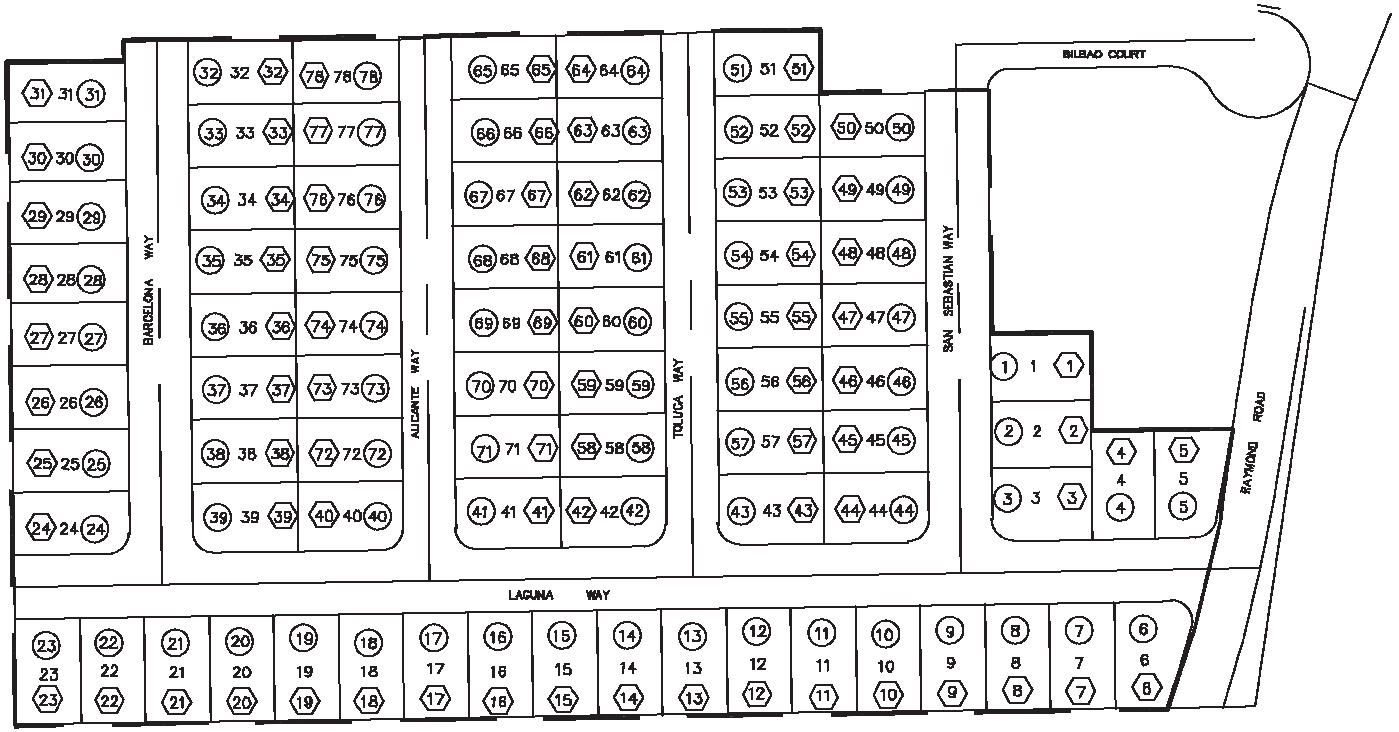
LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(101)	ASSESSOR'S BLOCK NUMBER

SCALE: NTS

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 25D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
COTTONWOOD ESTATES
PHASE 4
REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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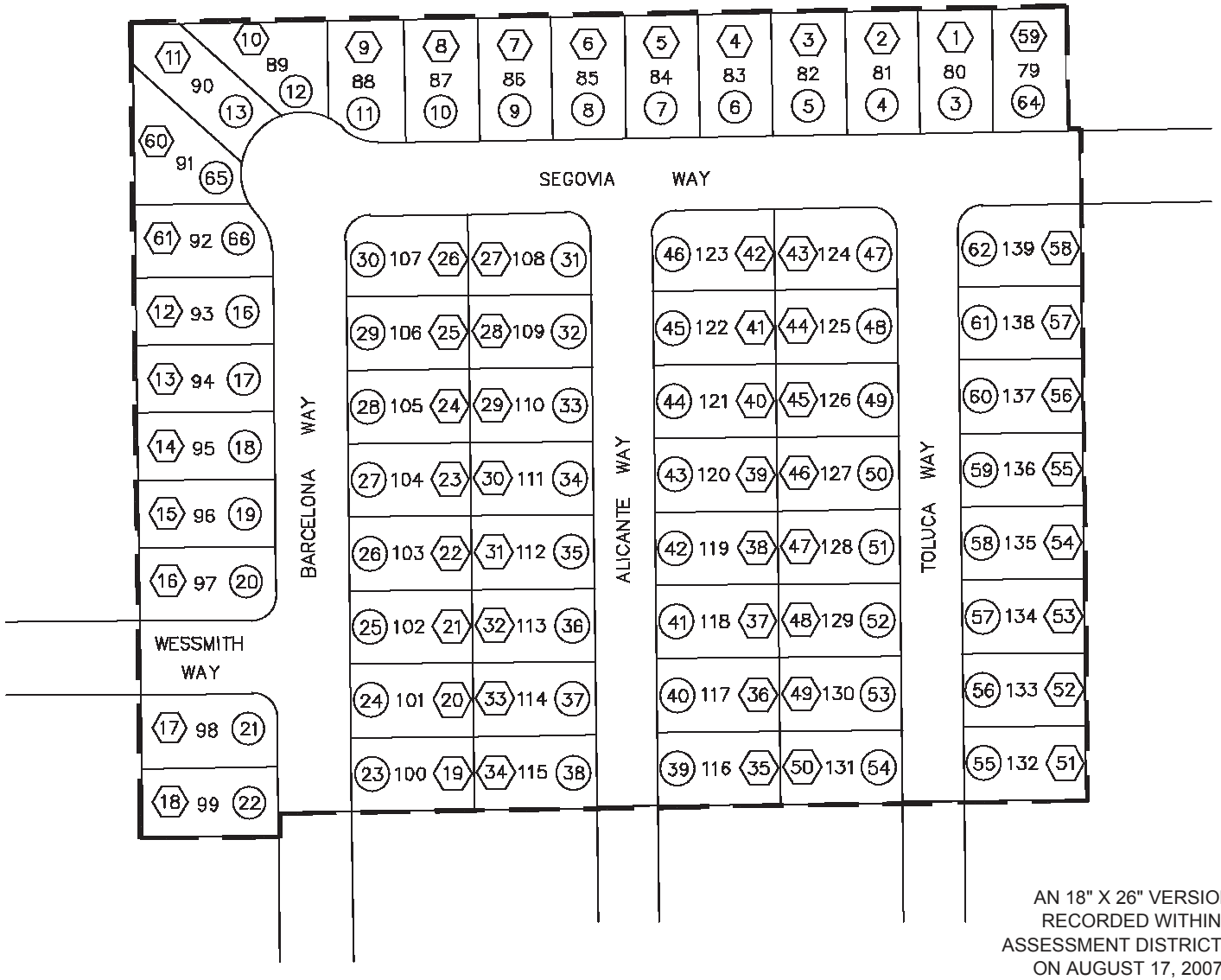
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CORDOVA ESTATES
PHASES 1 AND 2

REV. JULY 2010



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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CORDOVA ESTATES
PHASE III
REV. JULY 2010

276
269

LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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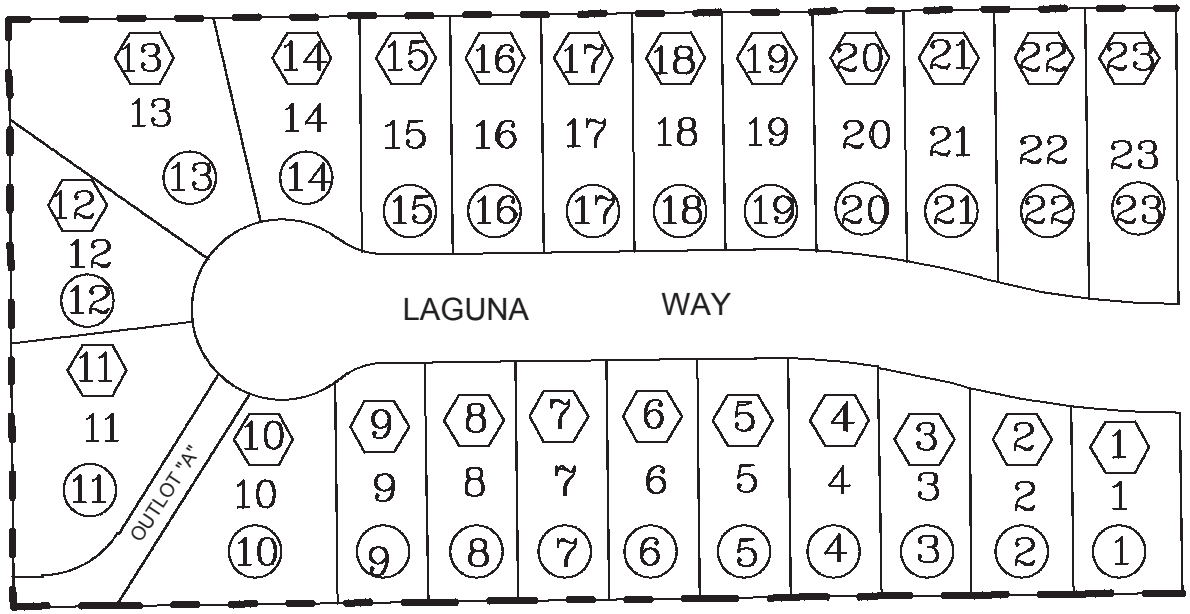
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CORDOVA ESTATES
PHASE IV
REV. JULY 2010

277
270

278
271



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LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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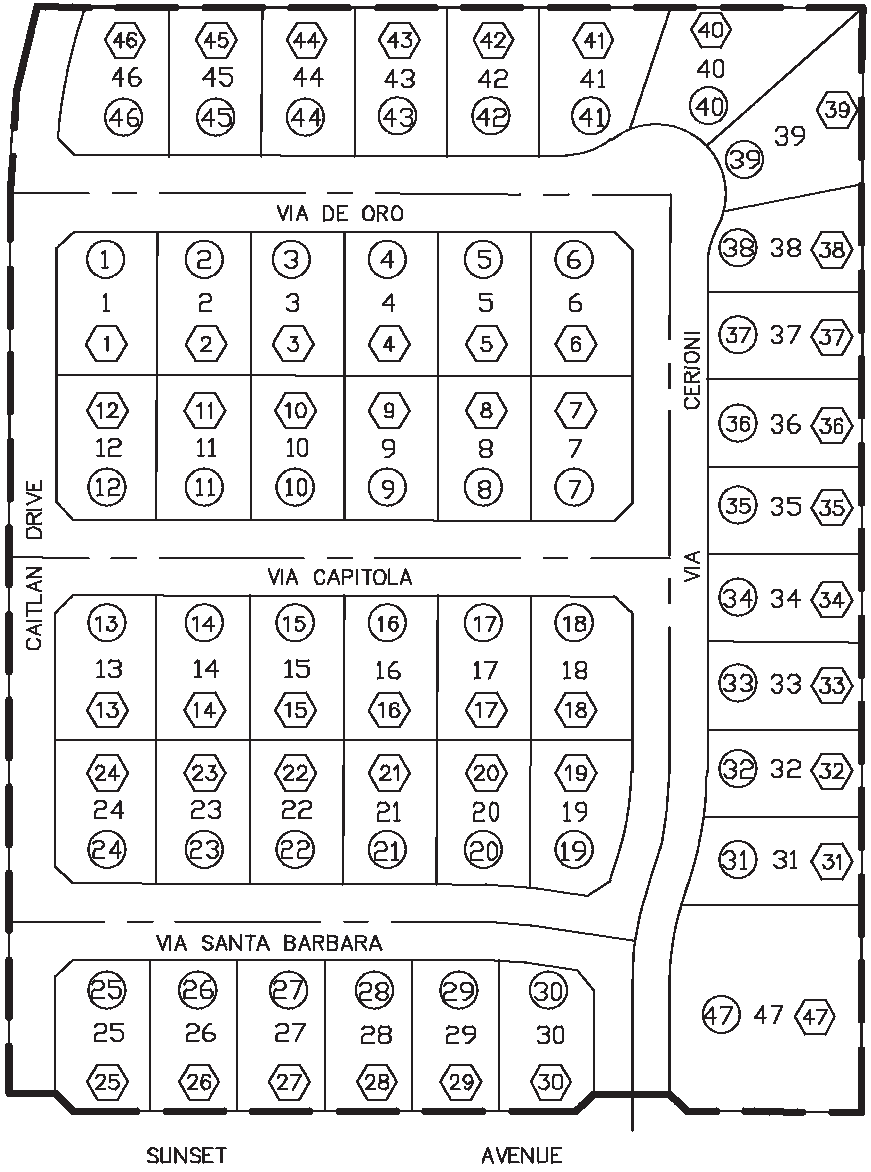
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
OAKWOOD ESTATES
REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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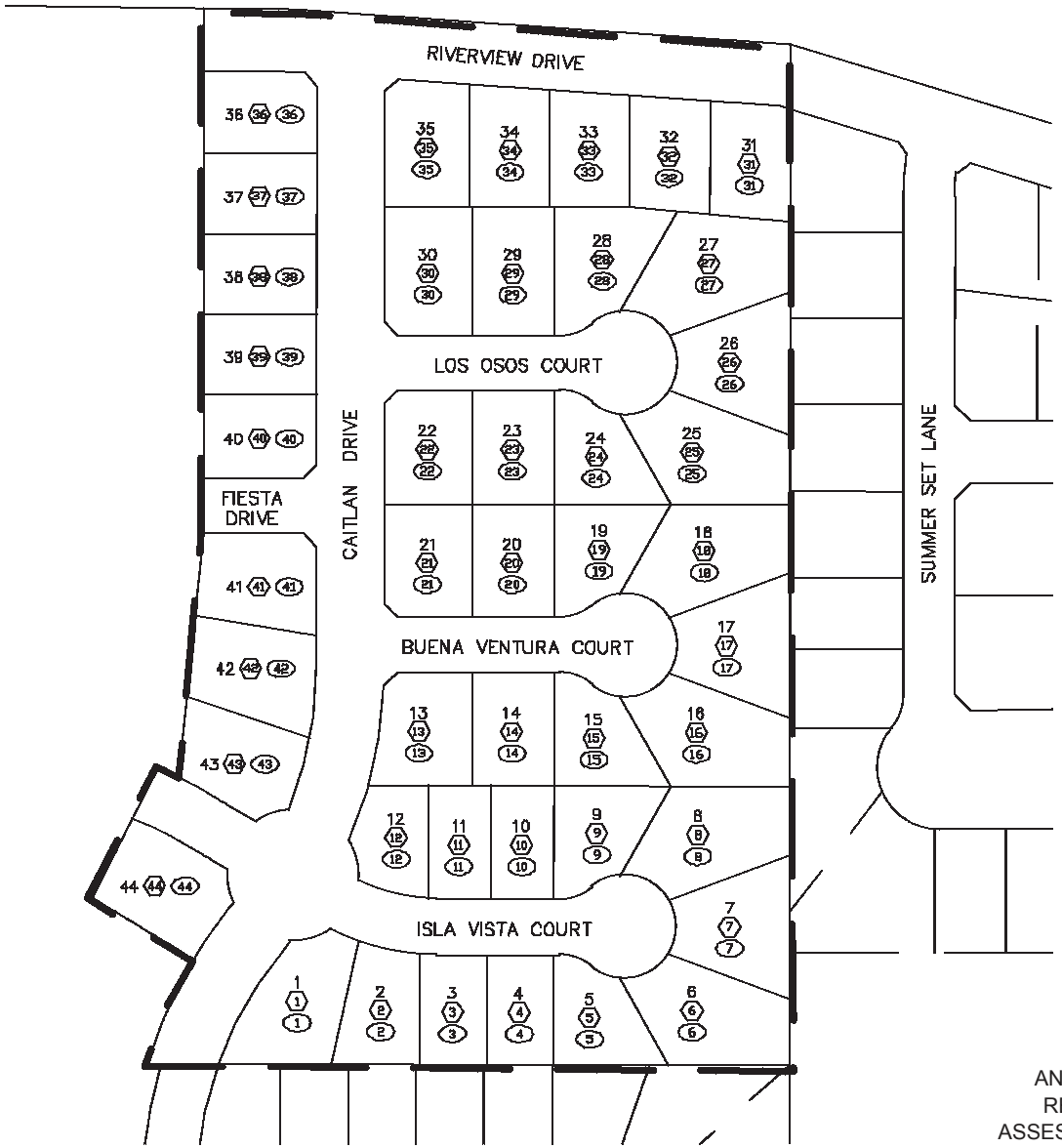
279
272

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 27
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
VINEYARD WEST I SUBDIVISION
REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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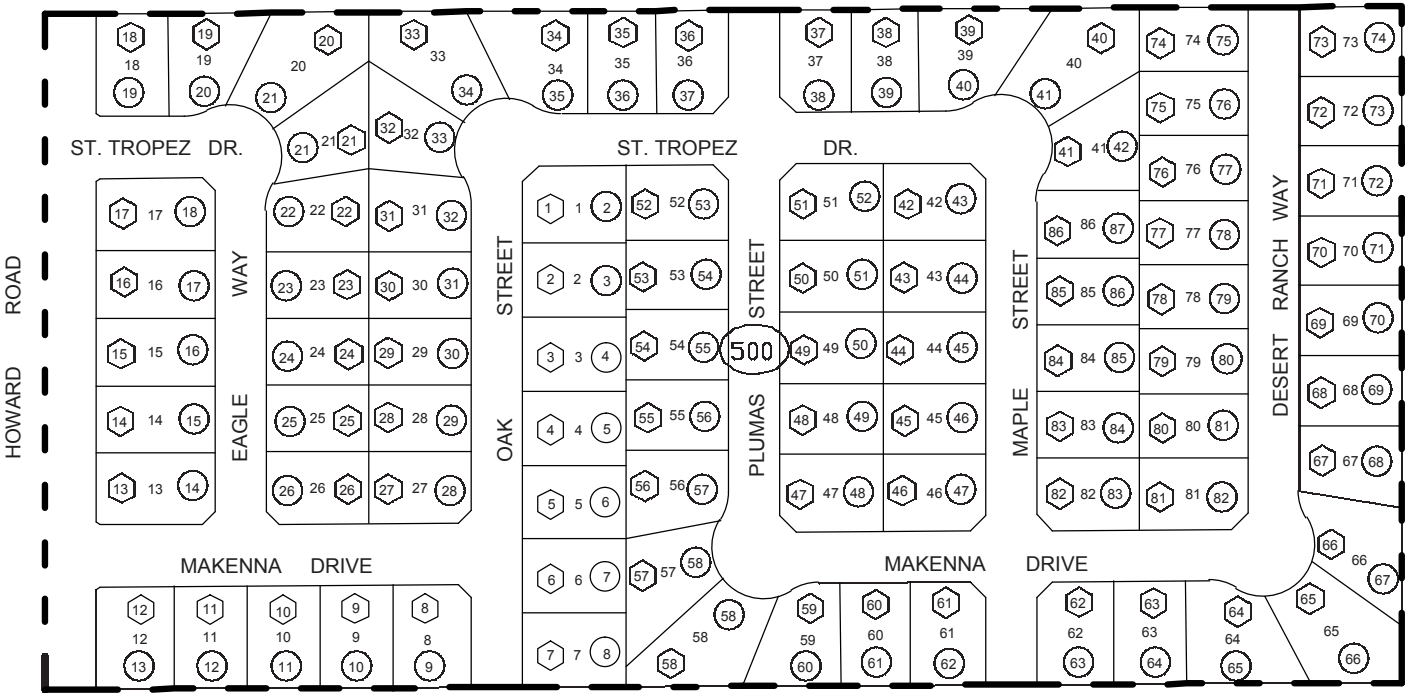
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 27B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
VINEYARD WEST II SUBDIVISION
REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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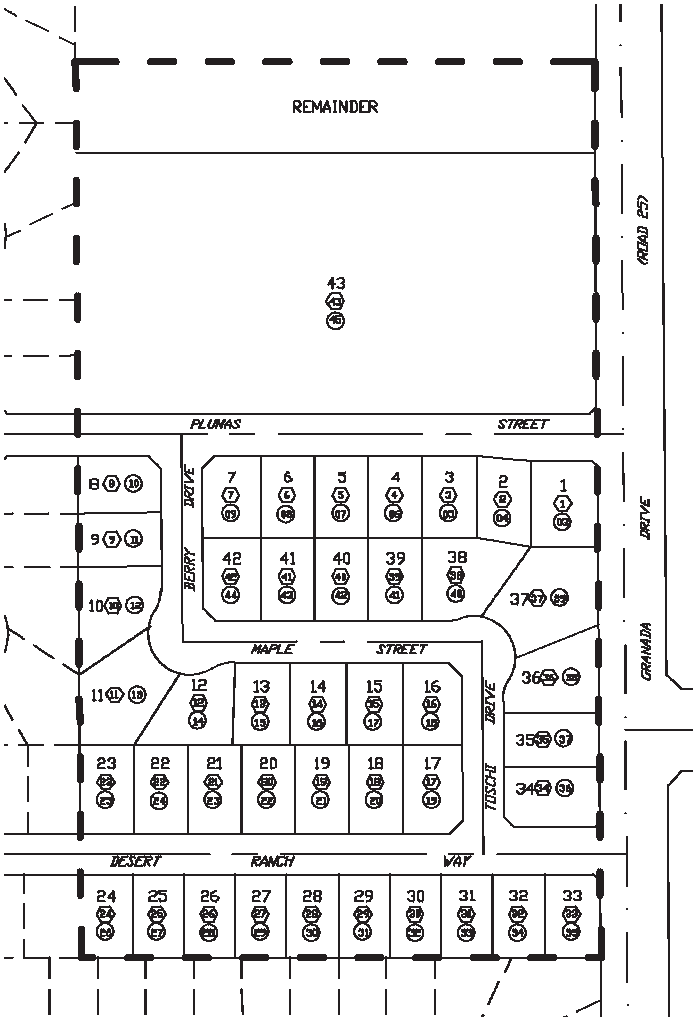
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 28
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAPISTRANO XII

REV. JULY 2010

281
274



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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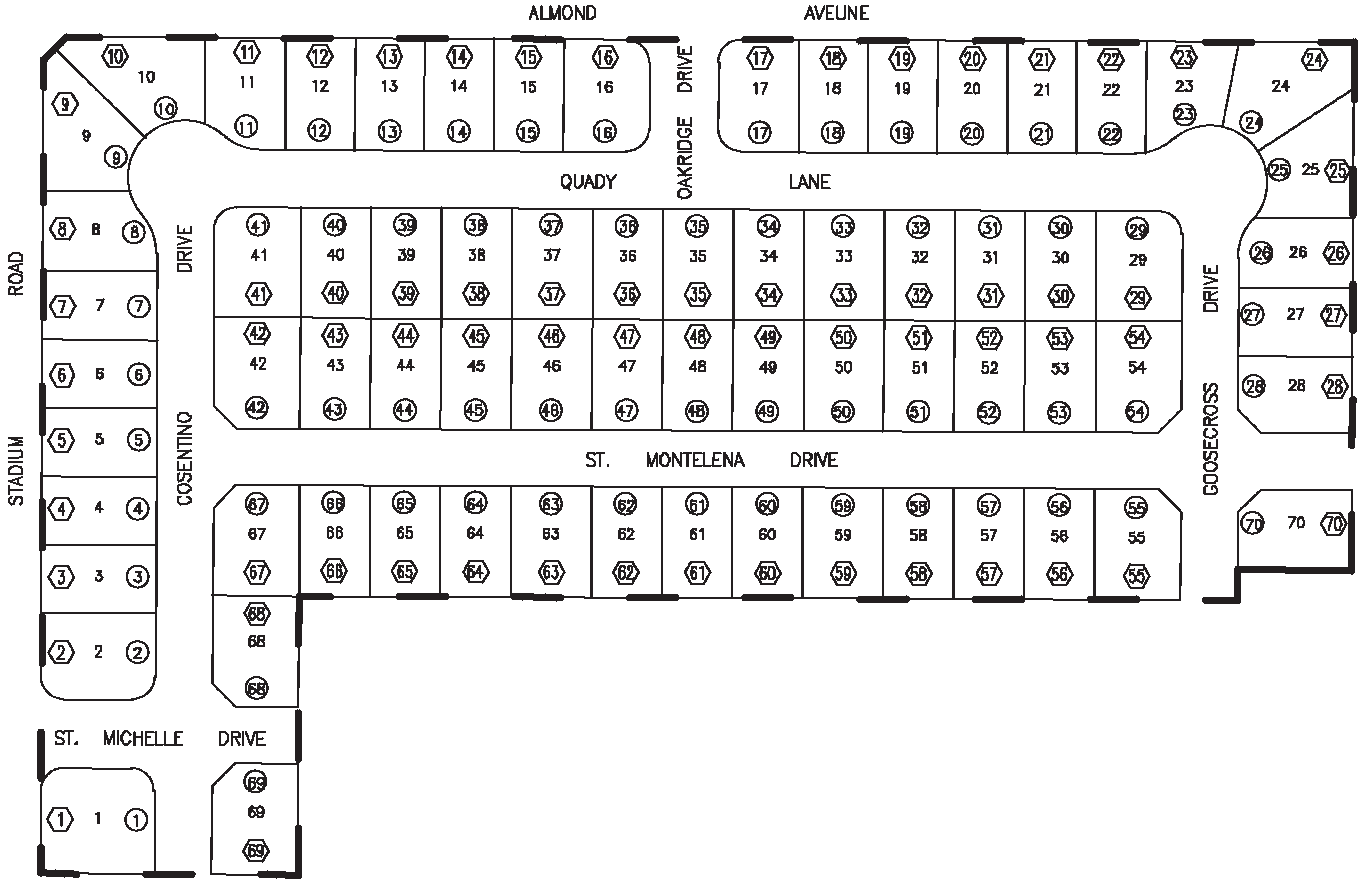
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 28B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CAPISTRANO XIII SUBDIVISION
REV. JULY 2010



LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
(1)	ASSESSMENT NUMBER.
1	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

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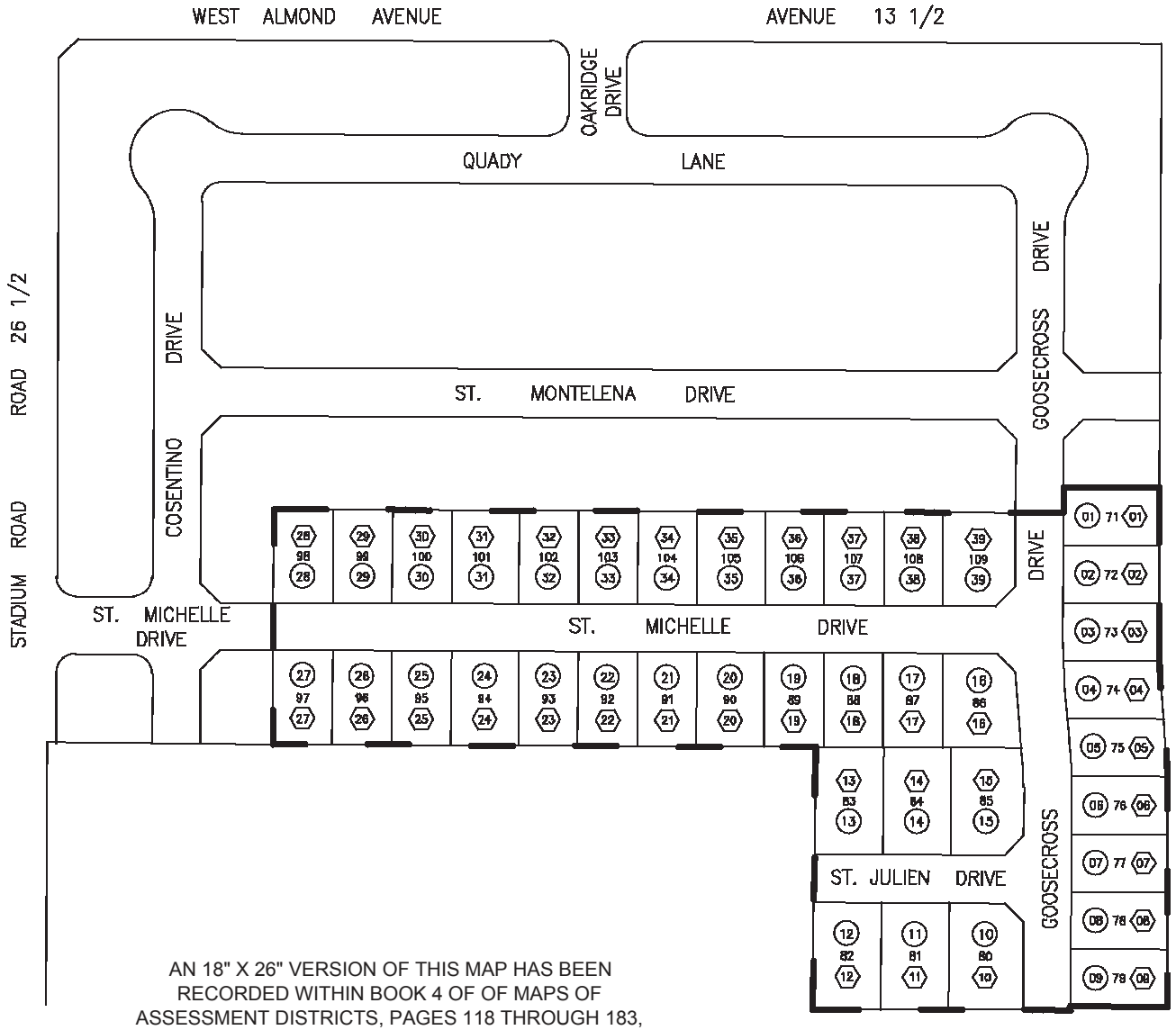
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CHATEAU AT THE VINEYARDS PHASE I
REV. JULY 2010

283
276



AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

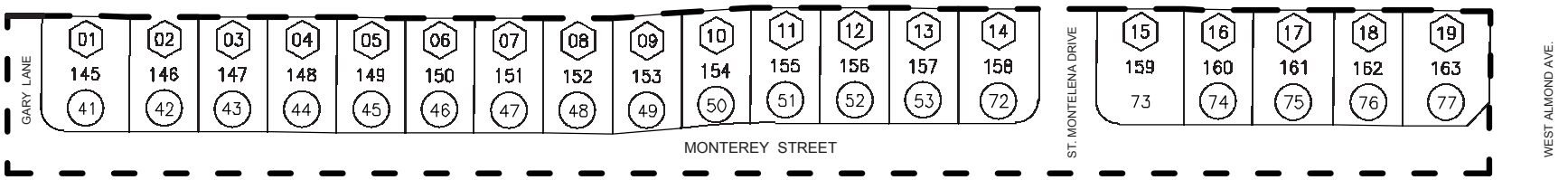
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CHATEAU AT THE VINEYARDS II
REV. JULY 2010

284
277



LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
(1)	ASSESSMENT NUMBER.
1	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

AN 18" X 26" VERSION OF THIS MAP HAS BEEN
RECORDED WITHIN BOOK 4 OF OF MAPS OF
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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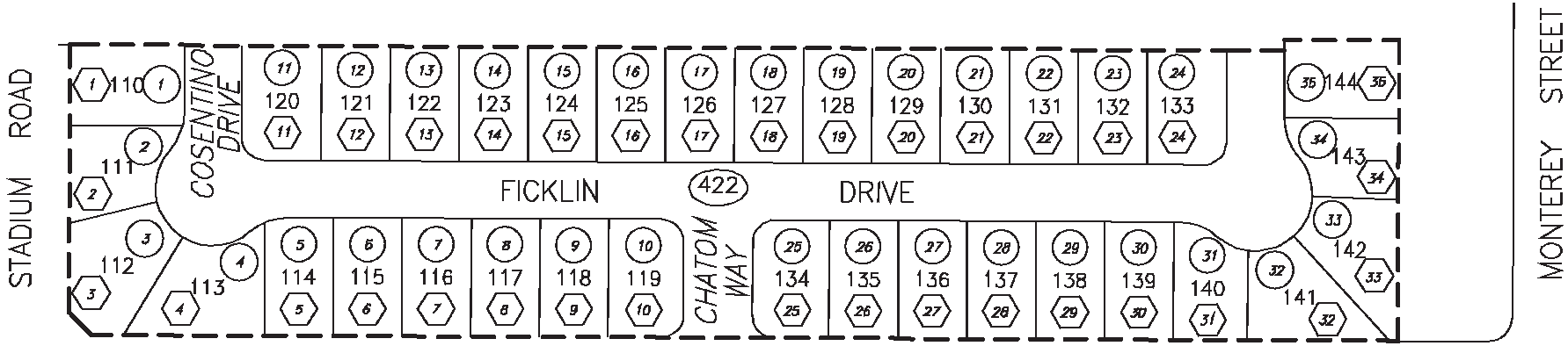
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CHATEAU AT THE VINEYARDS PHASE III
REV. JULY 2010



LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
(1)	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(###)	ASSESSOR'S BLOCK NUMBER

SCALE: NTS

ASSESSMENT DIAGRAM

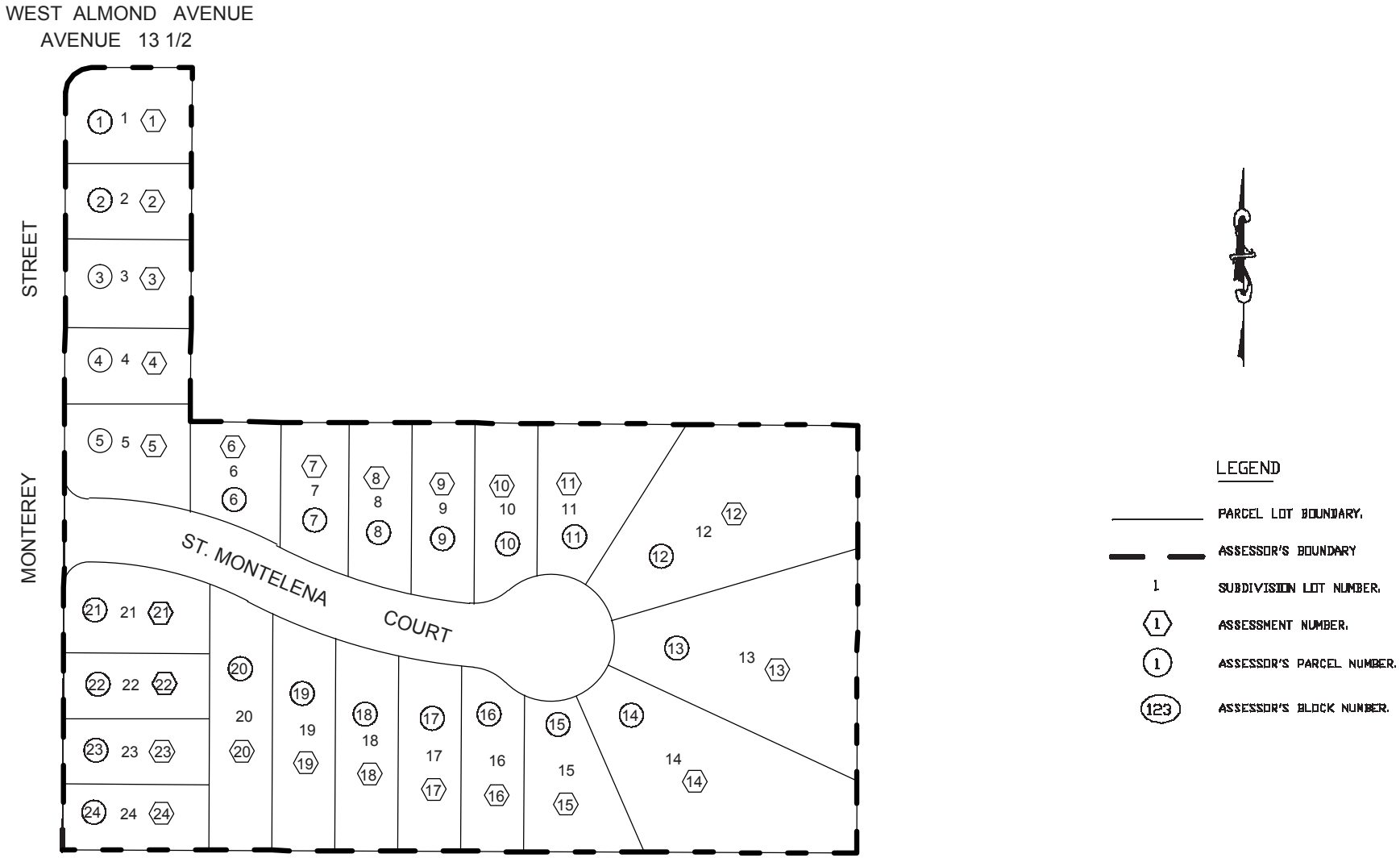
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29D

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CHATEAU AT THE VINEYARDS PHASE IV

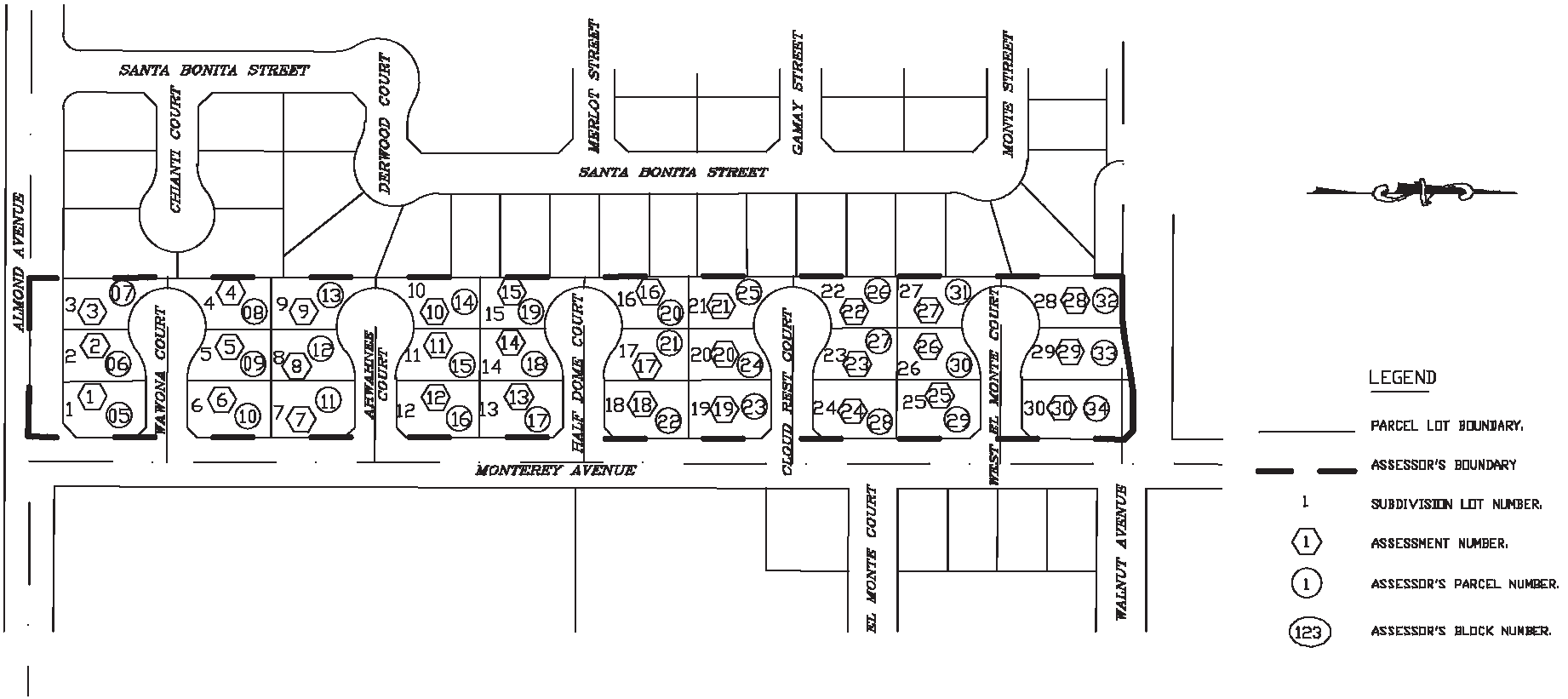
REV. JULY 2010



AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CHATEAU AT THE VINEYARDS EAST
REV. JULY 2010



AN 18" X 26" VERSION OF THIS MAP HAS BEEN
RECORDED WITHIN BOOK 4 OF OF MAPS OF
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 30
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
YOSEMITE ESTATES SUBDIVISION
REV. JULY 2010

288
281

LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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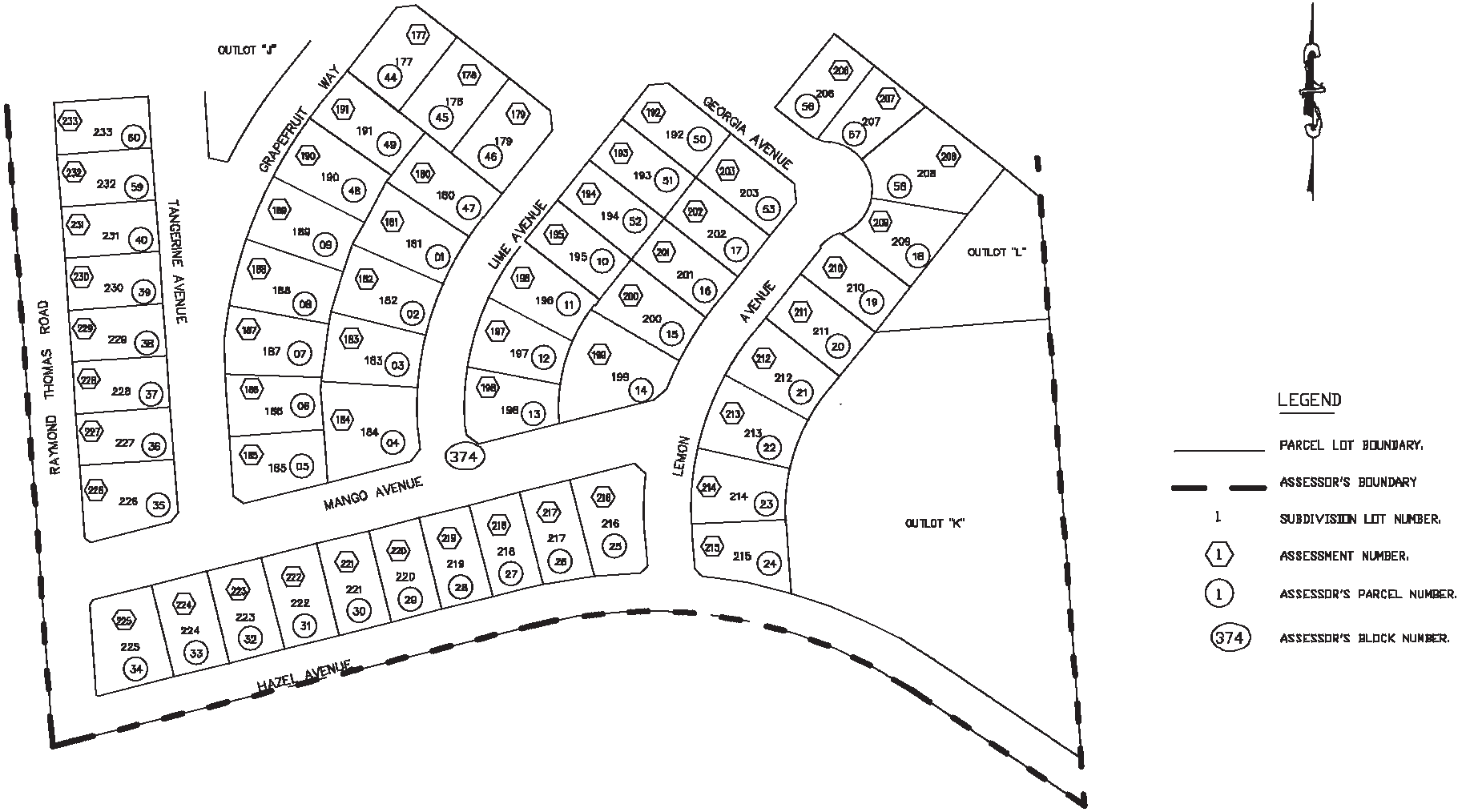
282

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 31A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
THE HIGHLANDS AT RANCHO VALENCIA PHASE I
REV. JULY 2010

SEE PAGE 3



AN 18" X 26" VERSION OF THIS MAP HAS BEEN
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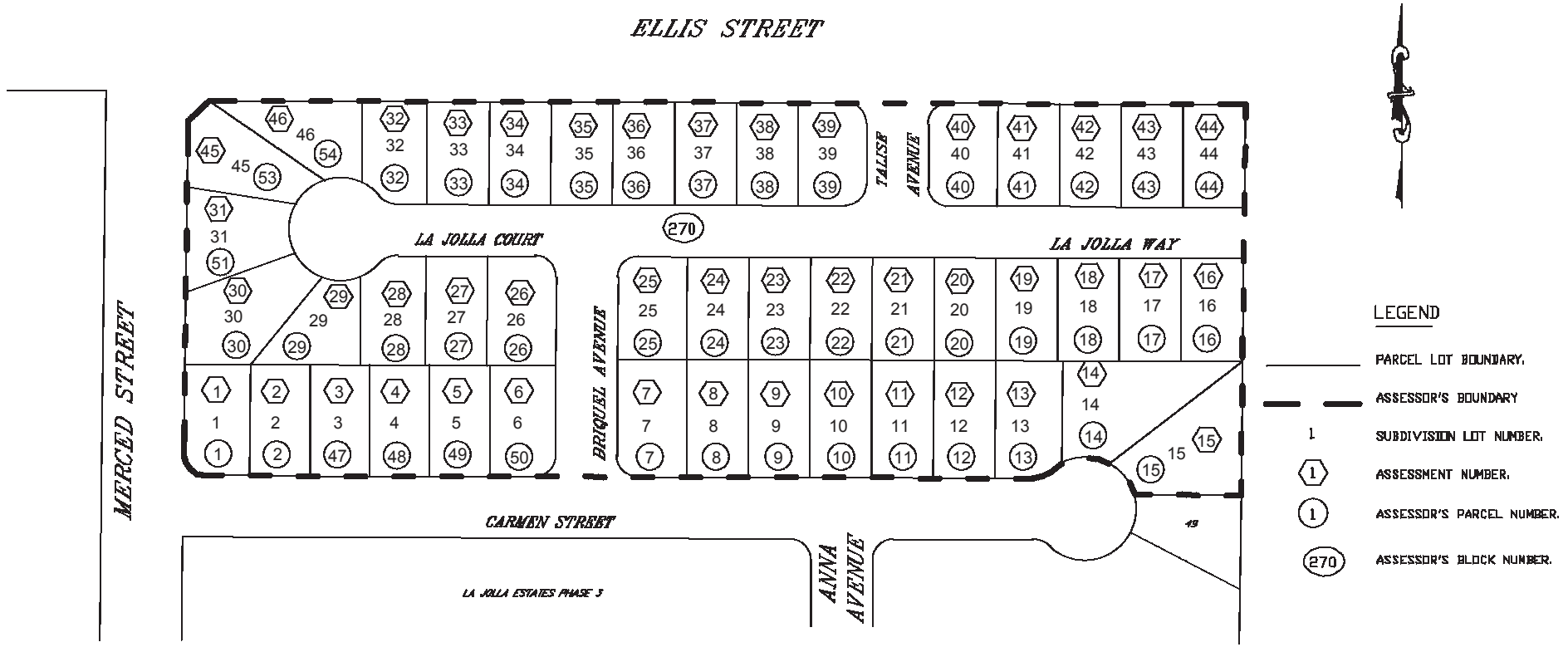
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 31B (PAGE 4 of 4)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
HIGHLANDS AT RANCHO VALENCIA PHASE II
REV. JULY 2010

290
283



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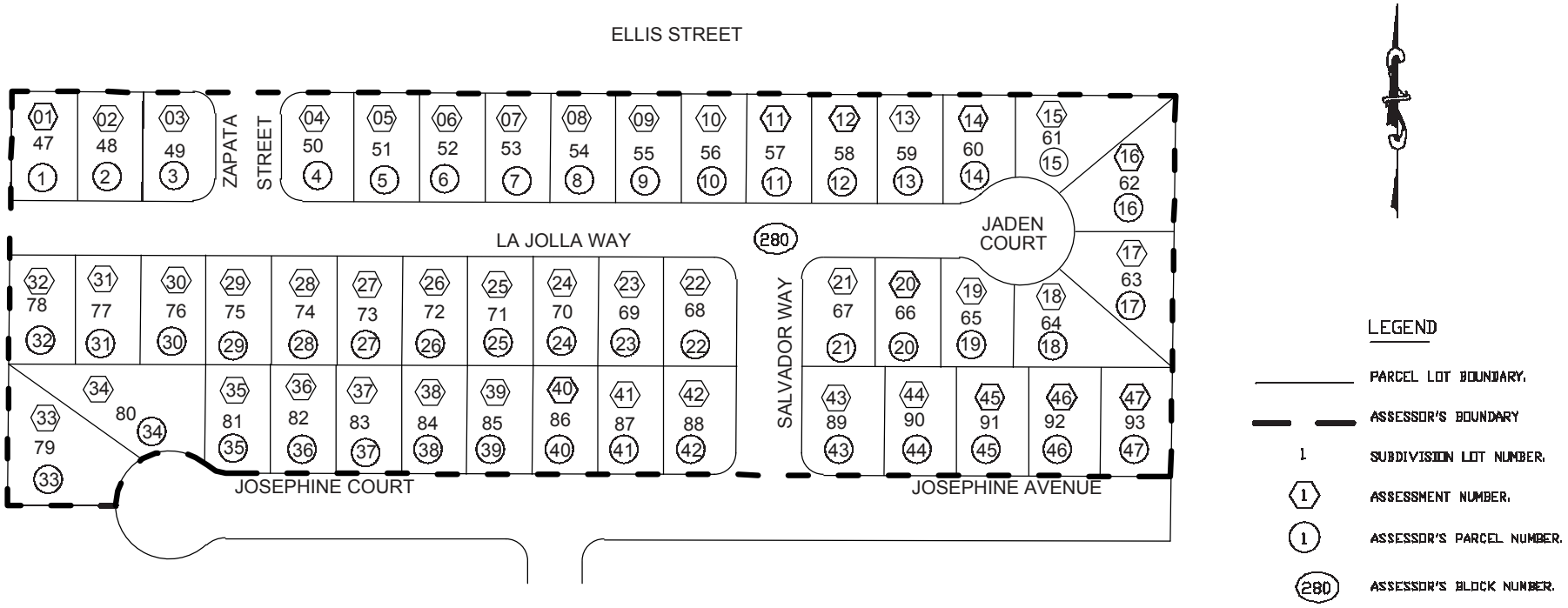
RECORDED WITHIN BOOK 4 OF OF MAPS OF
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 32 A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LA JOLLA ESTATES NORTH PHASE I
REV. JULY 2010

291
284



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (280) ASSESSOR'S BLOCK NUMBER.

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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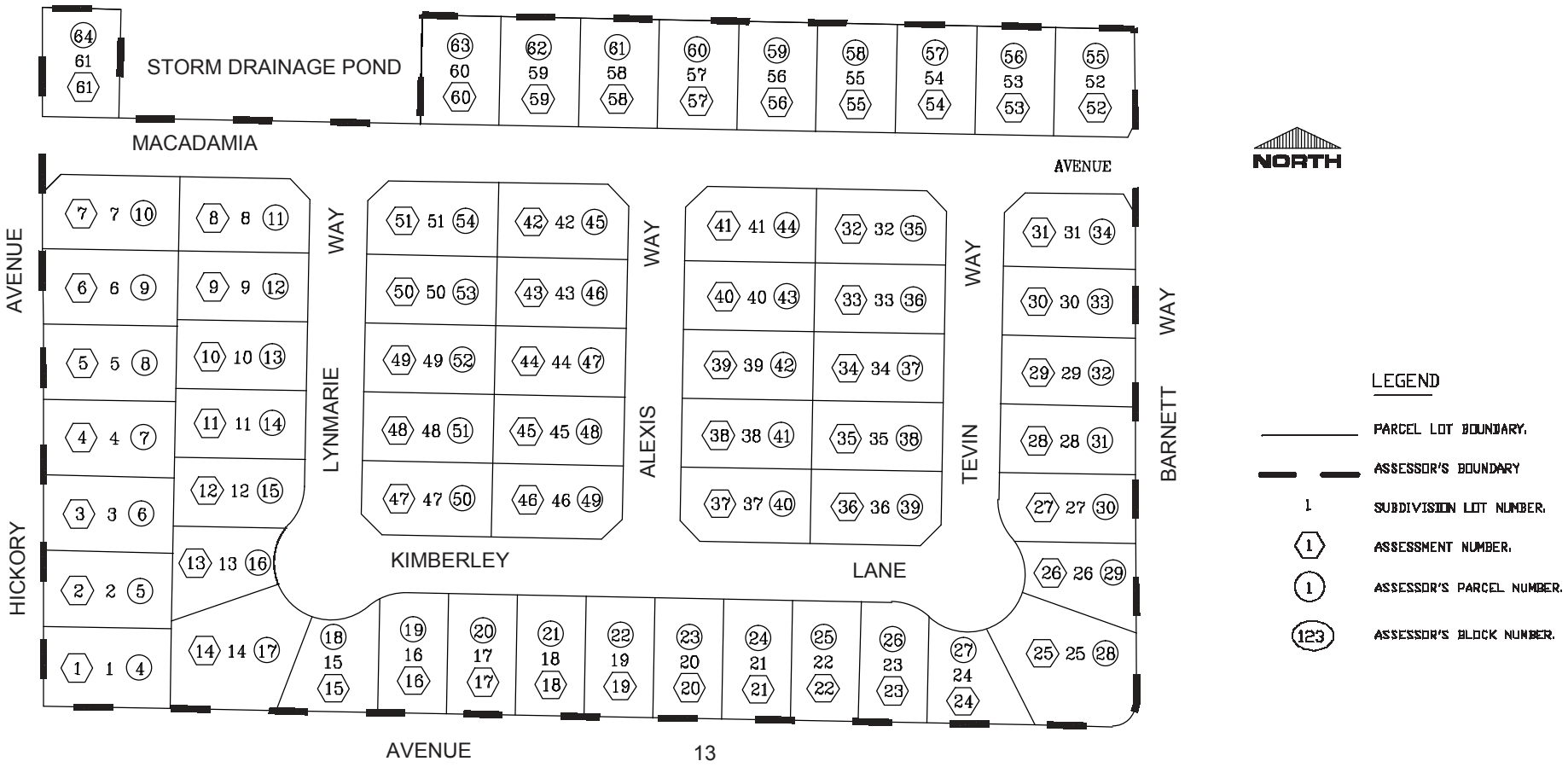
285

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 32B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LA JOLLA ESTATES
NORTH PHASE II

REV. JULY 2010



AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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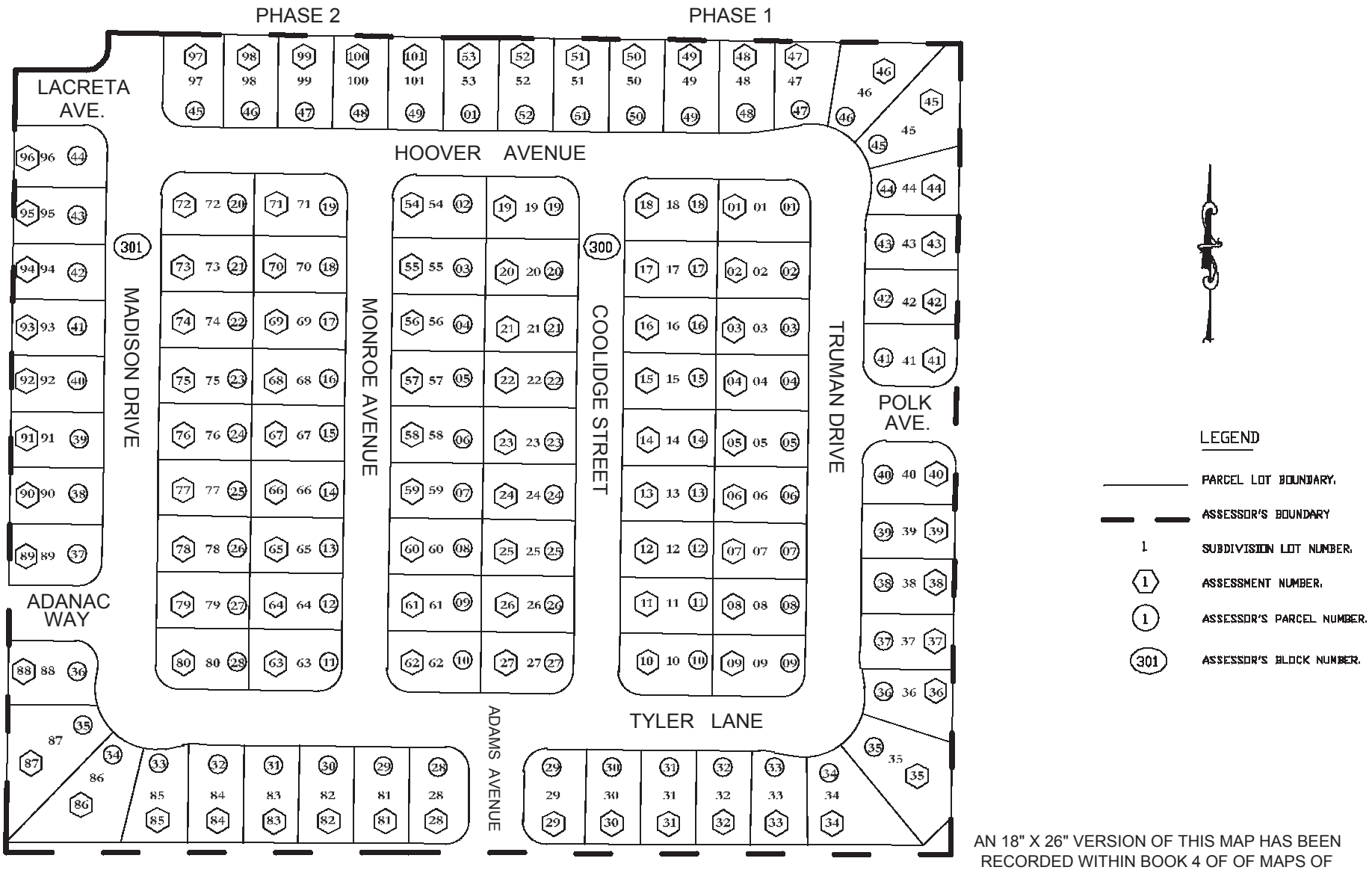
286

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 33
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SOUTH STAR ESTATES
REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- (301) ASSESSOR'S BLOCK NUMBER.

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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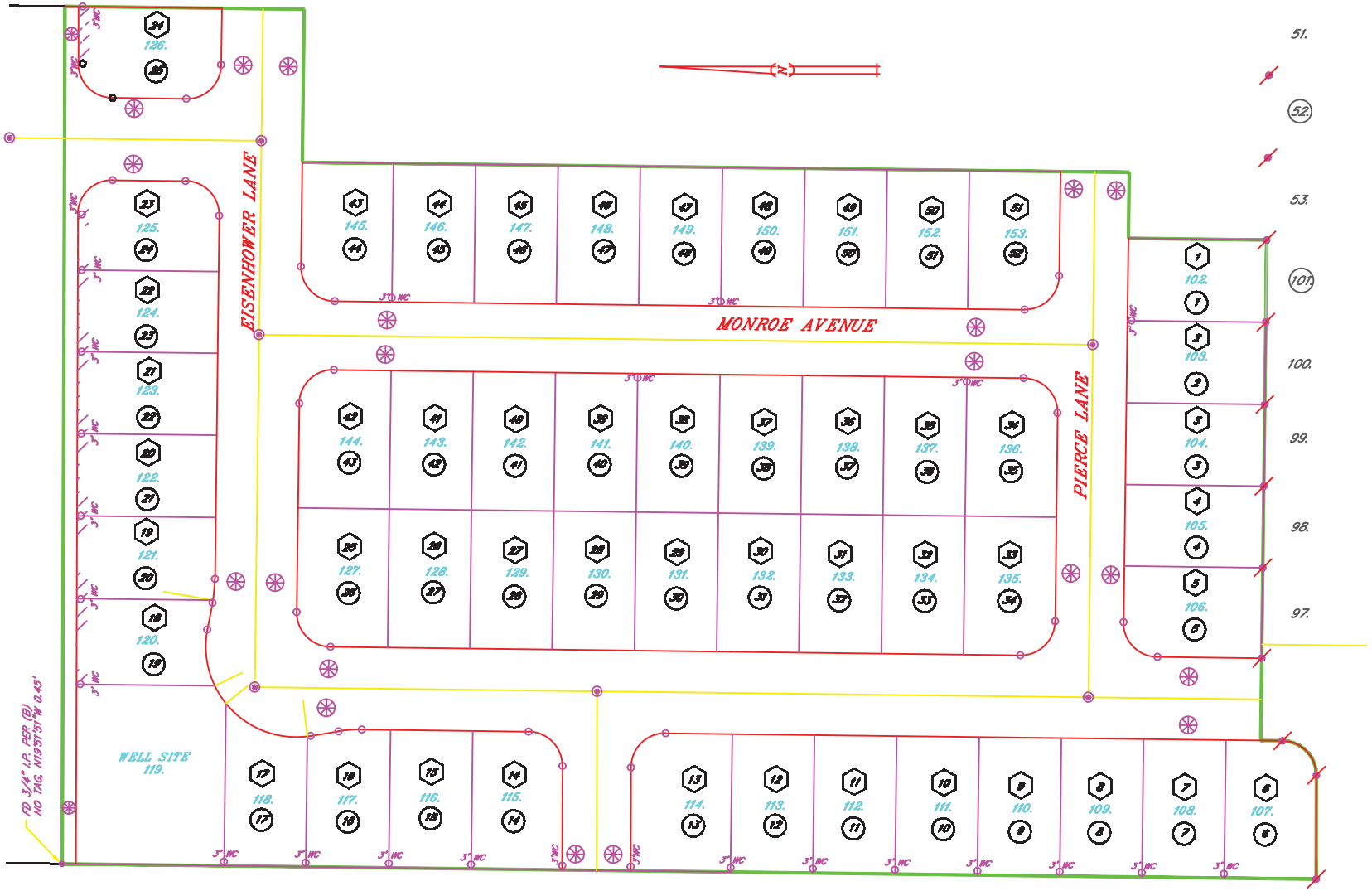
287

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
KENNEDY ESTATES PHASE I & II
REV. JULY 2010



LEGEND

	PARCEL LOT BOUNDARY
	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
(1)	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(##)	ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM

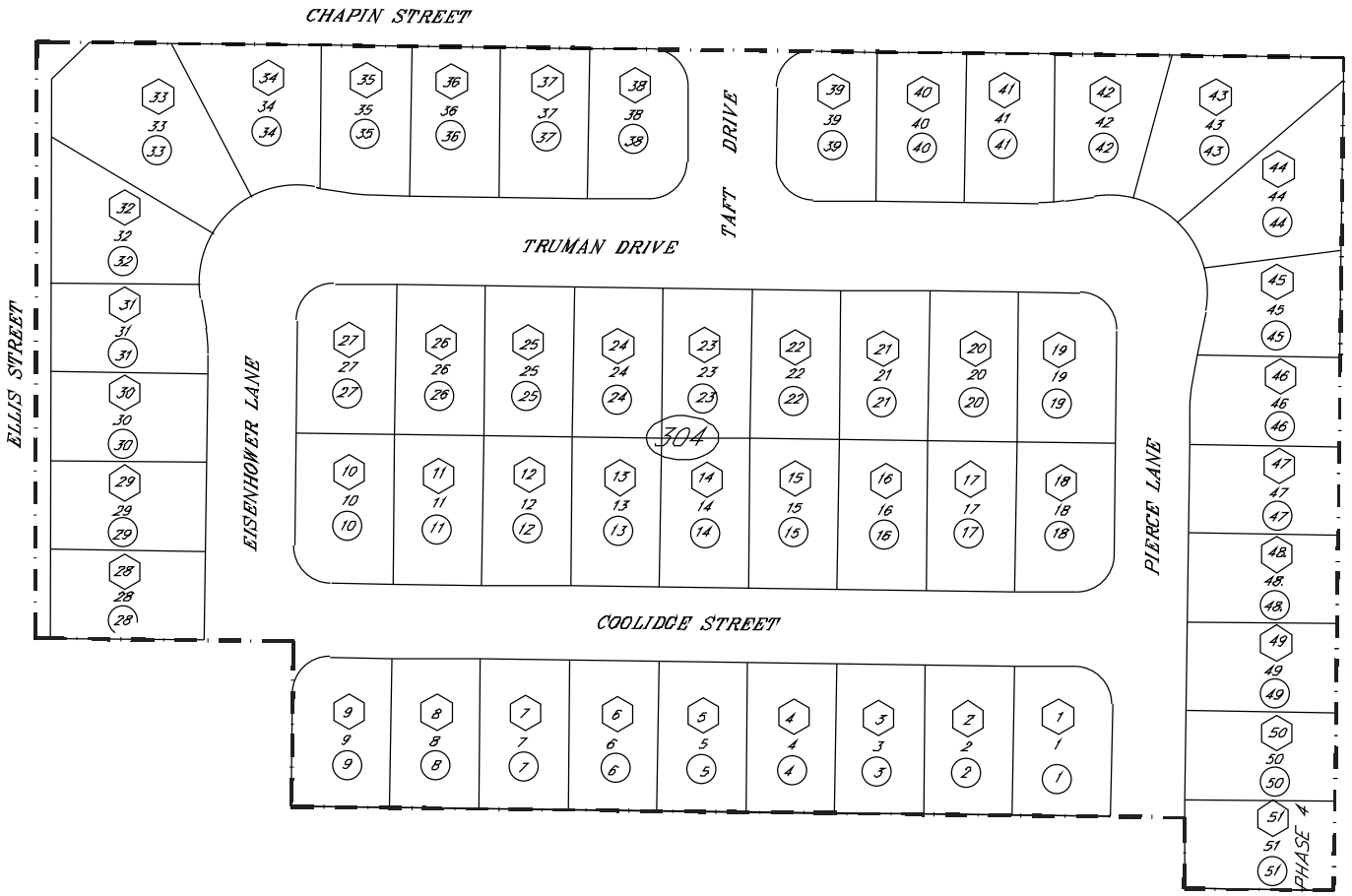
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34B

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

KENNEDY ESTATES PHASE 3

REV. JULY 2010



LEGEND

— — — —	PARCEL LOT BOUNDARY
- - - - -	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
(1)	ASSESSMENT NUMBER
1	ASSESSOR'S PARCEL NUMBER
(101)	ASSESSOR'S BLOCK NUMBER

SCALE: 1" = 100'

0 50 100 200

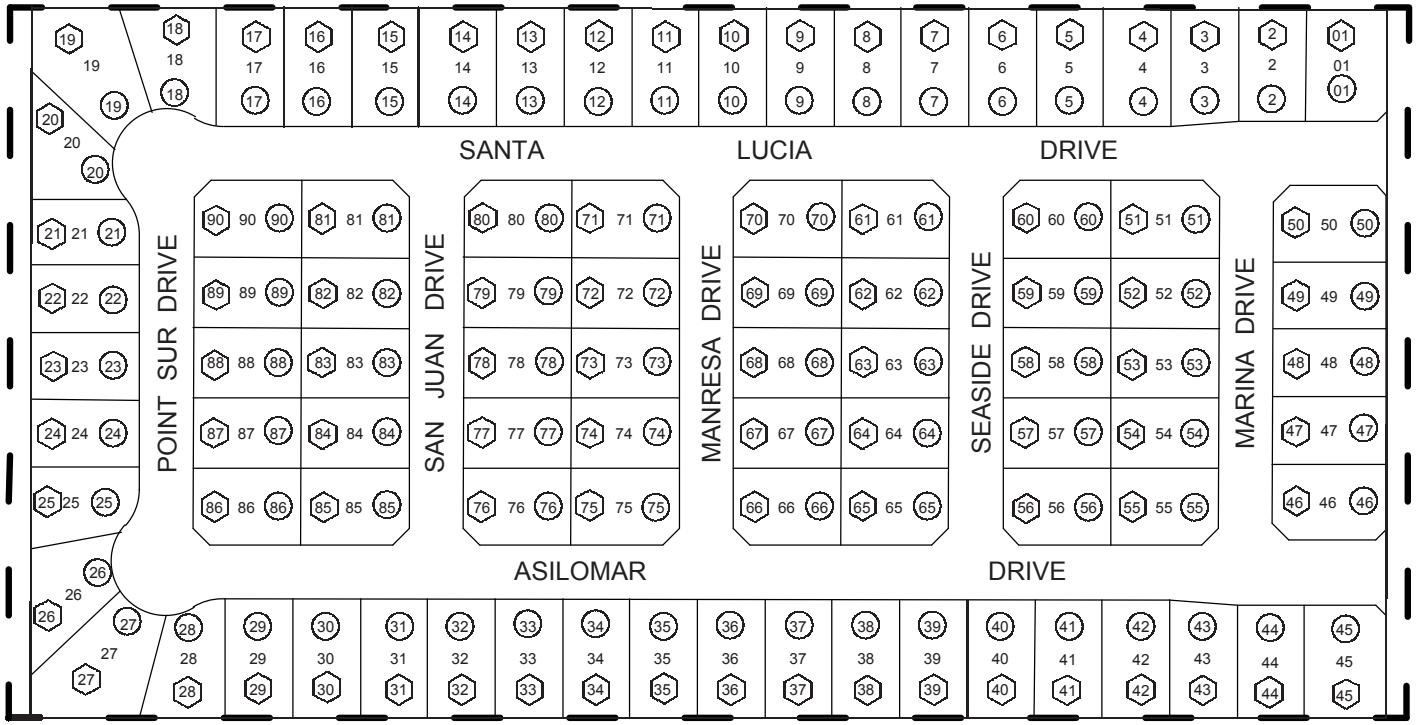
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

KENNEDY ESTATES
PHASE 4

REV. JULY 2010

296
289



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- 272 ASSESSOR'S BLOCK NUMBER.

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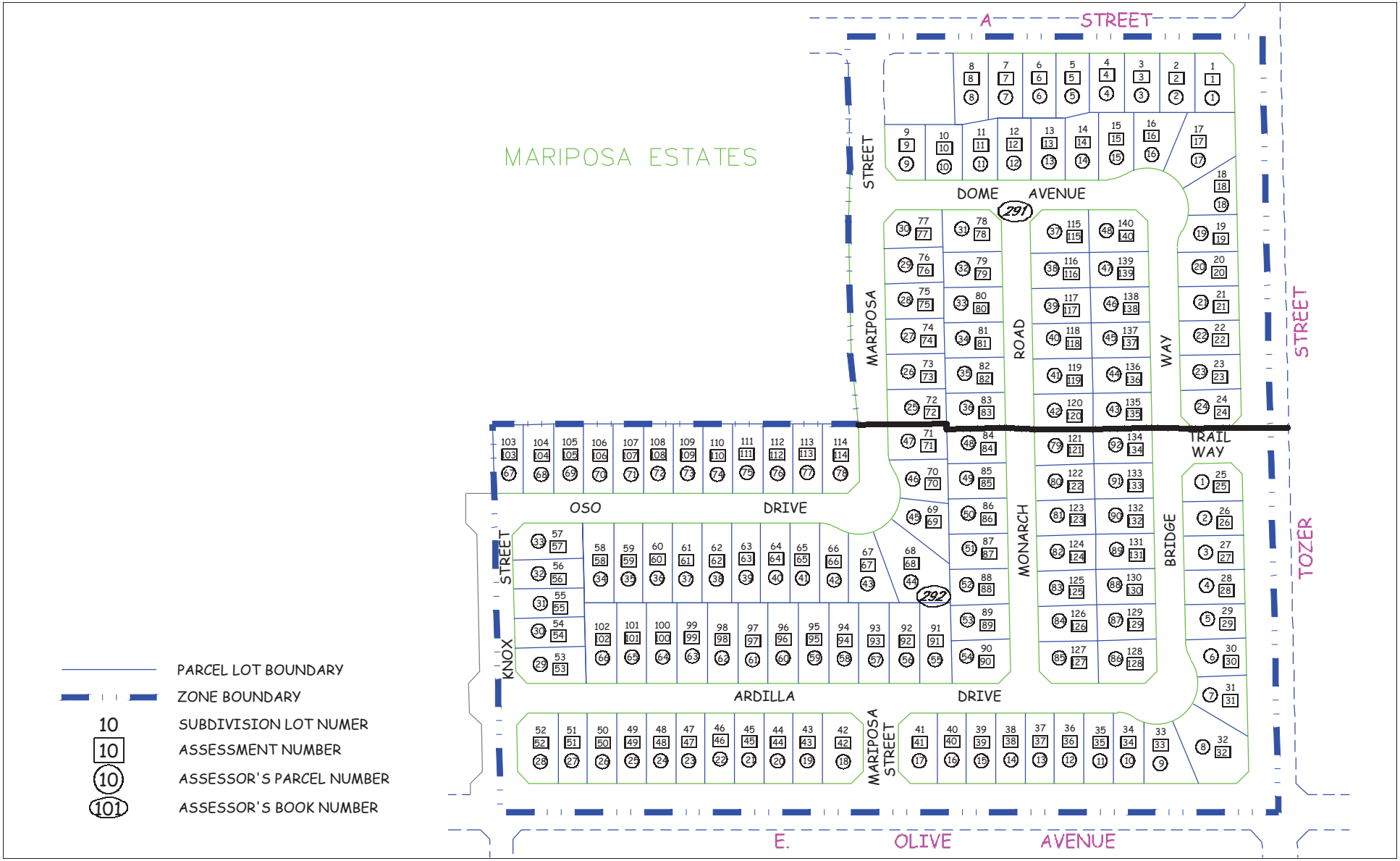
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 35
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SANTA BARBARA ESTATES
REV. JULY 2010



298
291

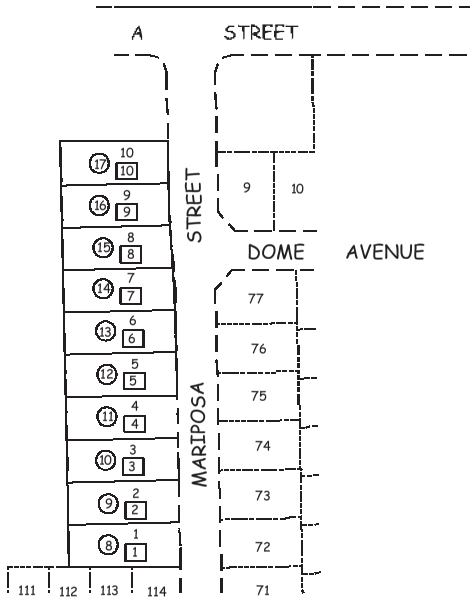
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 36A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE DISTRICT
MARIPOSA ESTATES

REV. JULY 2010

299
292



PARCEL LOT BOUNDARY

ZONE BOUNDARY

10 SUBDIVISION LOT NUMER

[10] ASSESSMENT NUMBER

(10) ASSESSOR'S PARCEL NUMBER

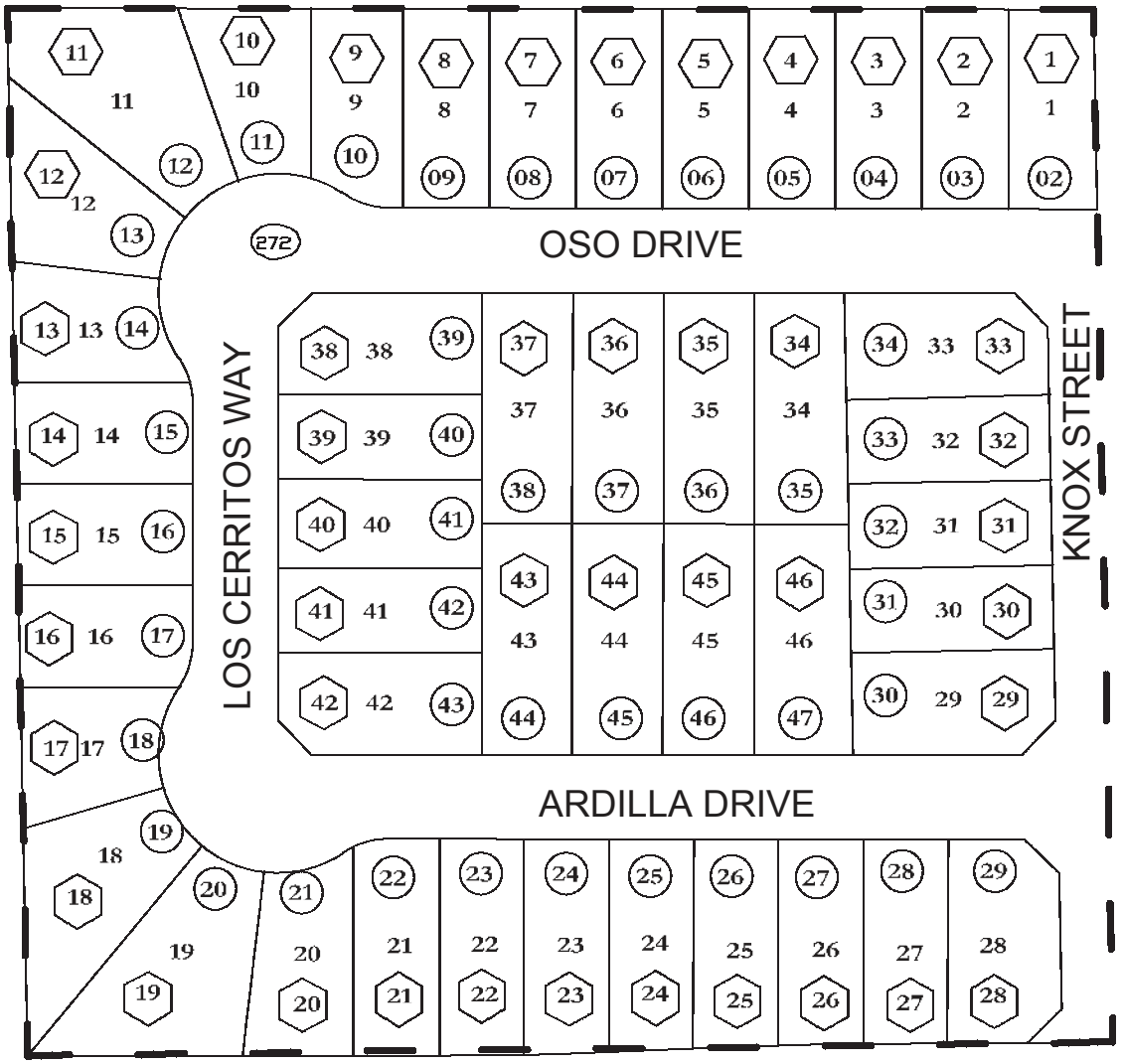
(101) ASSESSOR'S BOOK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 36B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE DISTRICT
MARIPOSA ESTATES PHASE II

REV. JULY 2010



LEGEND

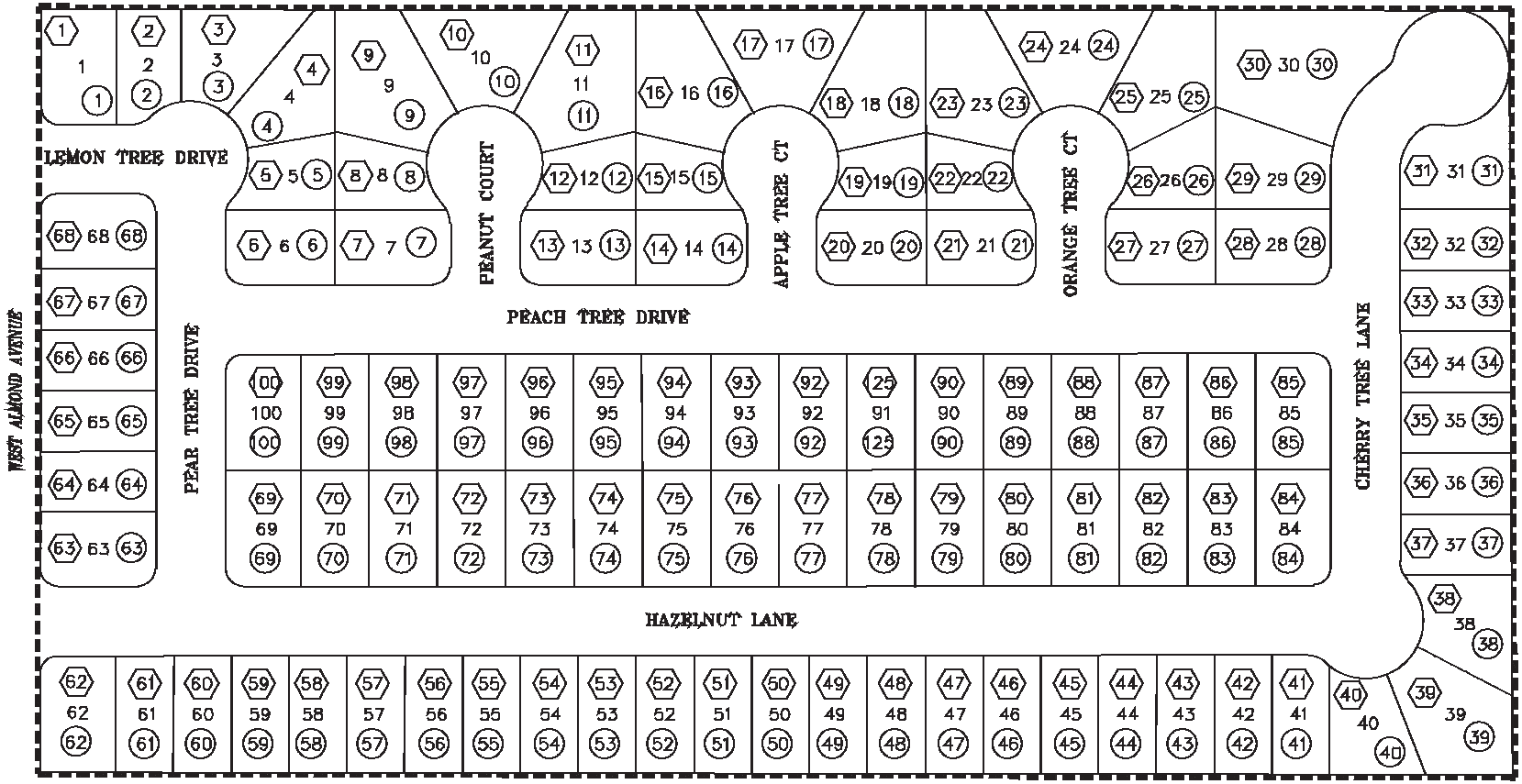
- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- (272) ASSESSOR'S BLOCK NUMBER.

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 36C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
OLIVE ESTATES
REV. JULY 2010

300
293



LEGEND

- PARCEL LOT BOUNDARY
- ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- (1) ASSESSMENT NUMBER
- (1) ASSESSOR'S PARCEL NUMBER
- (101) ASSESSOR'S BLOCK NUMBER

SCALE: 1" = 100'

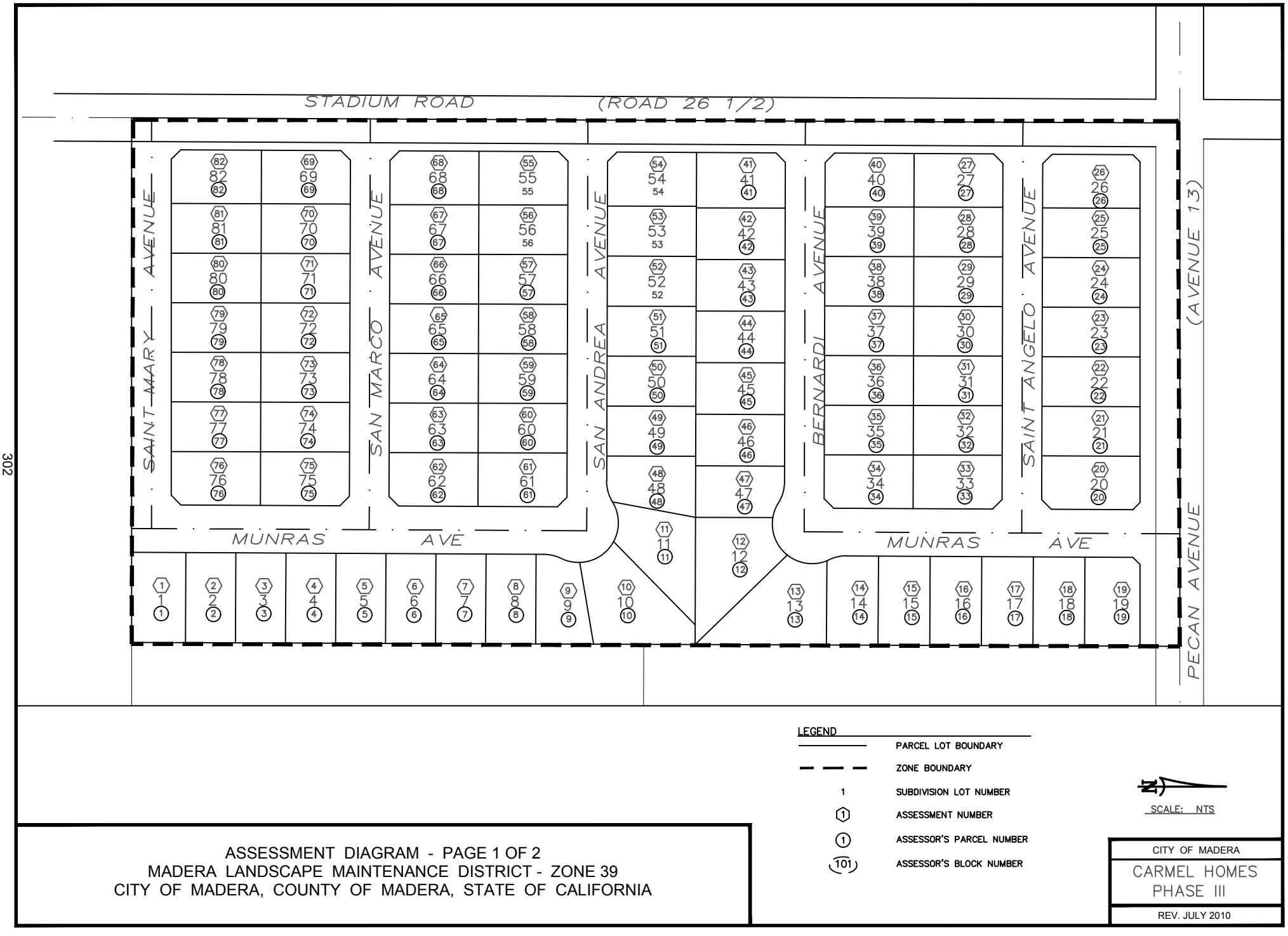
0 50 100 200

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 37
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

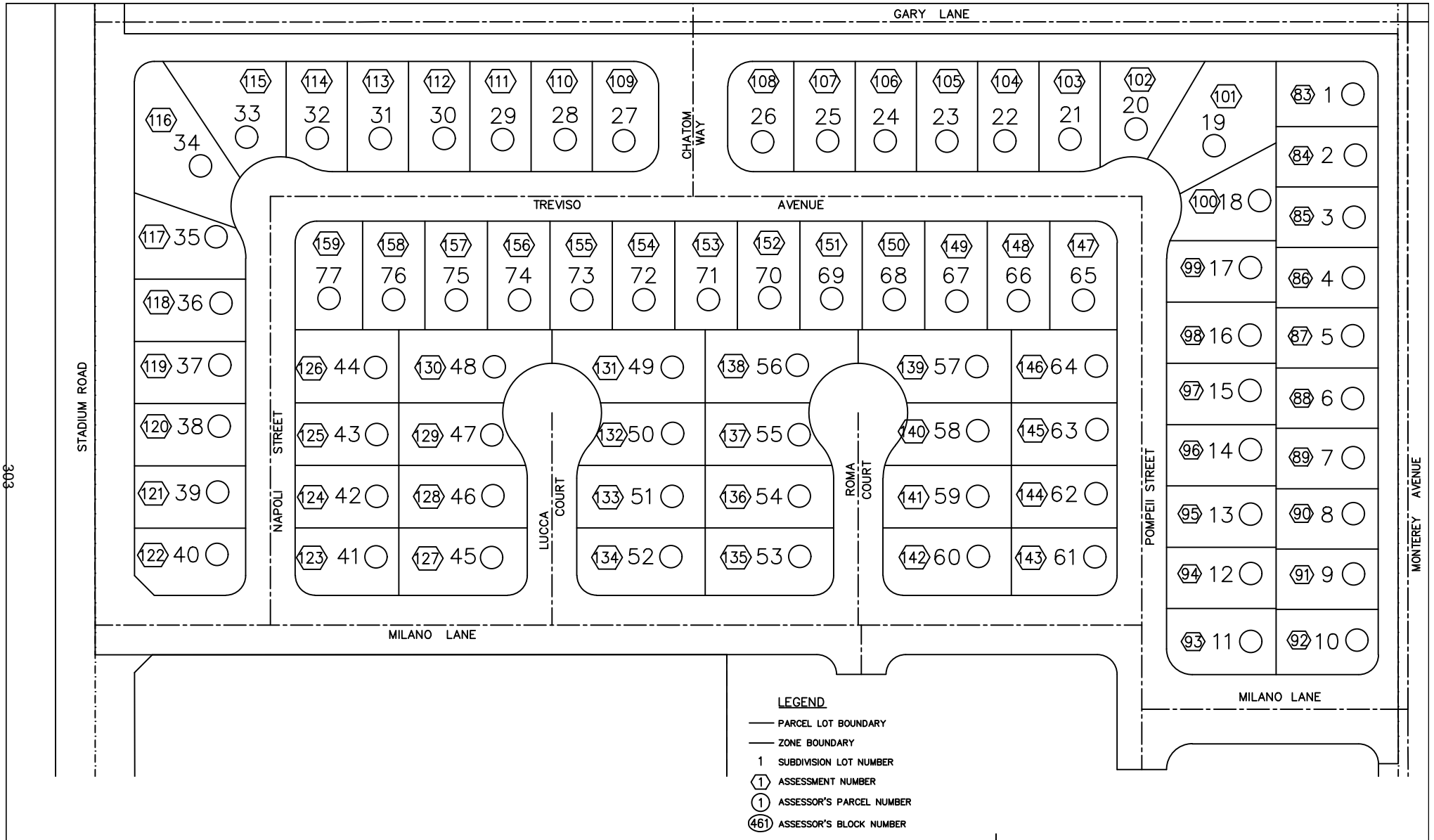
ALMOND TREE ESTATES

REV. JULY 2010



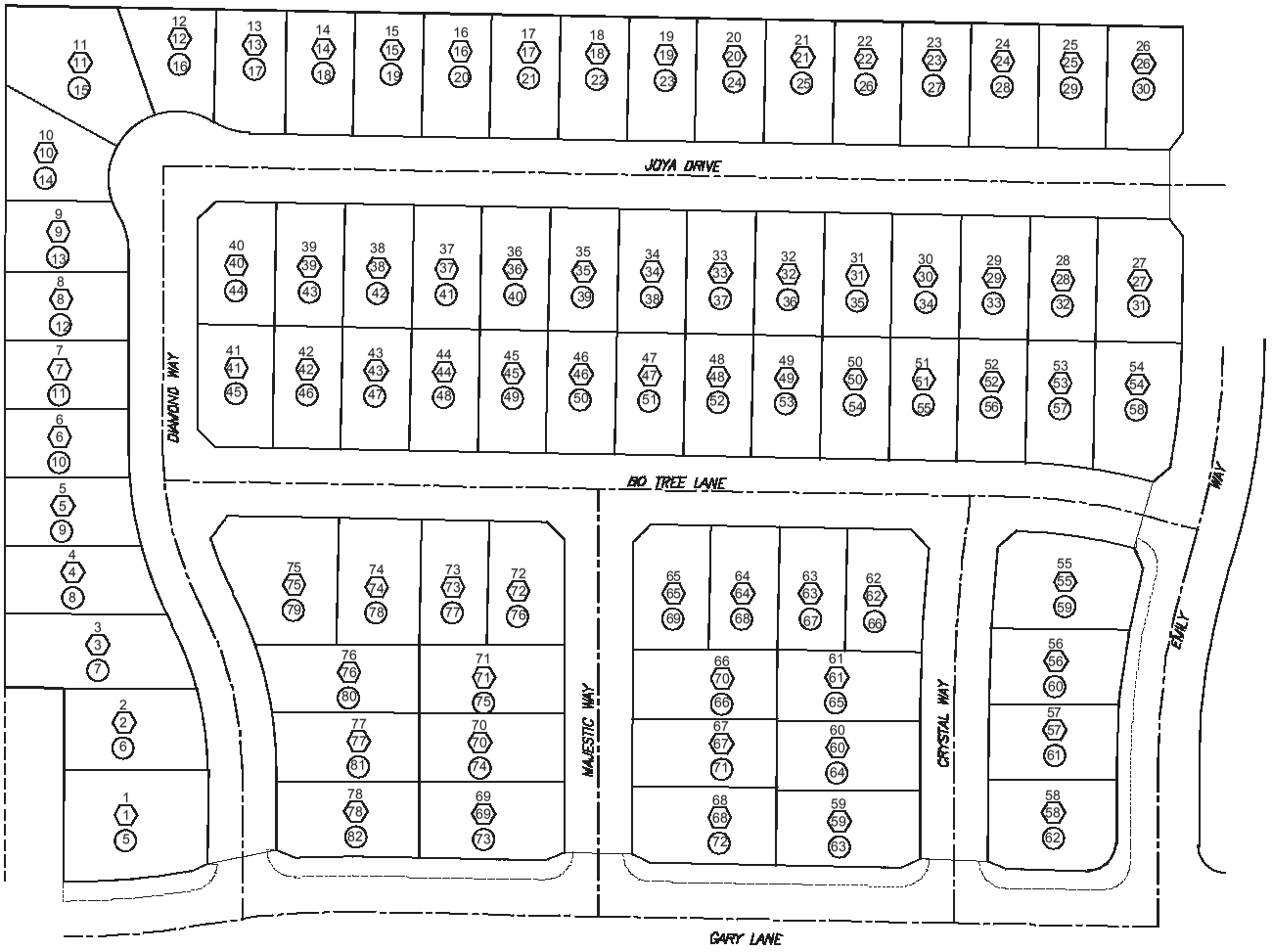
ASSESSMENT DIAGRAM - PAGE 1 OF 2
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 39
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CARMEL HOMES
PHASE III
REV. JULY 2010



ASSESSMENT DIAGRAM – PAGE 2 OF 2
MADERA LANDSCAPE MAINTENANCE DISTRICT – ZONE 39
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
VARBELLA ESTATES
PHASE I
REV. FEBRUARY 2018



LEGEND

- PARCEL LOT BOUNDARY
- ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- (1) ASSESSMENT NUMBER
- 1 ASSESSOR'S PARCEL NUMBER
- <1> ASSESSOR'S BLOCK NUMBER

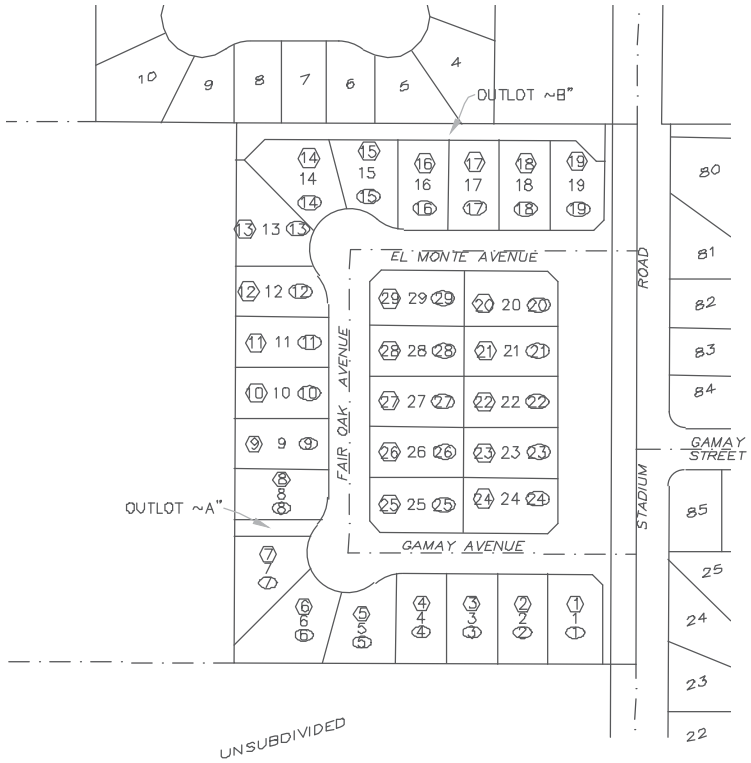
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 40
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

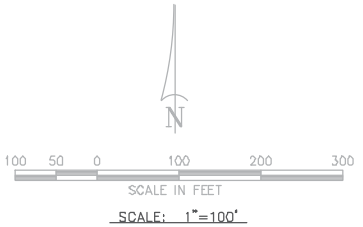
CITY OF MADERA

TIERRA VISTA ESTATES

REV. JULY 2010

304
296





LEGEND

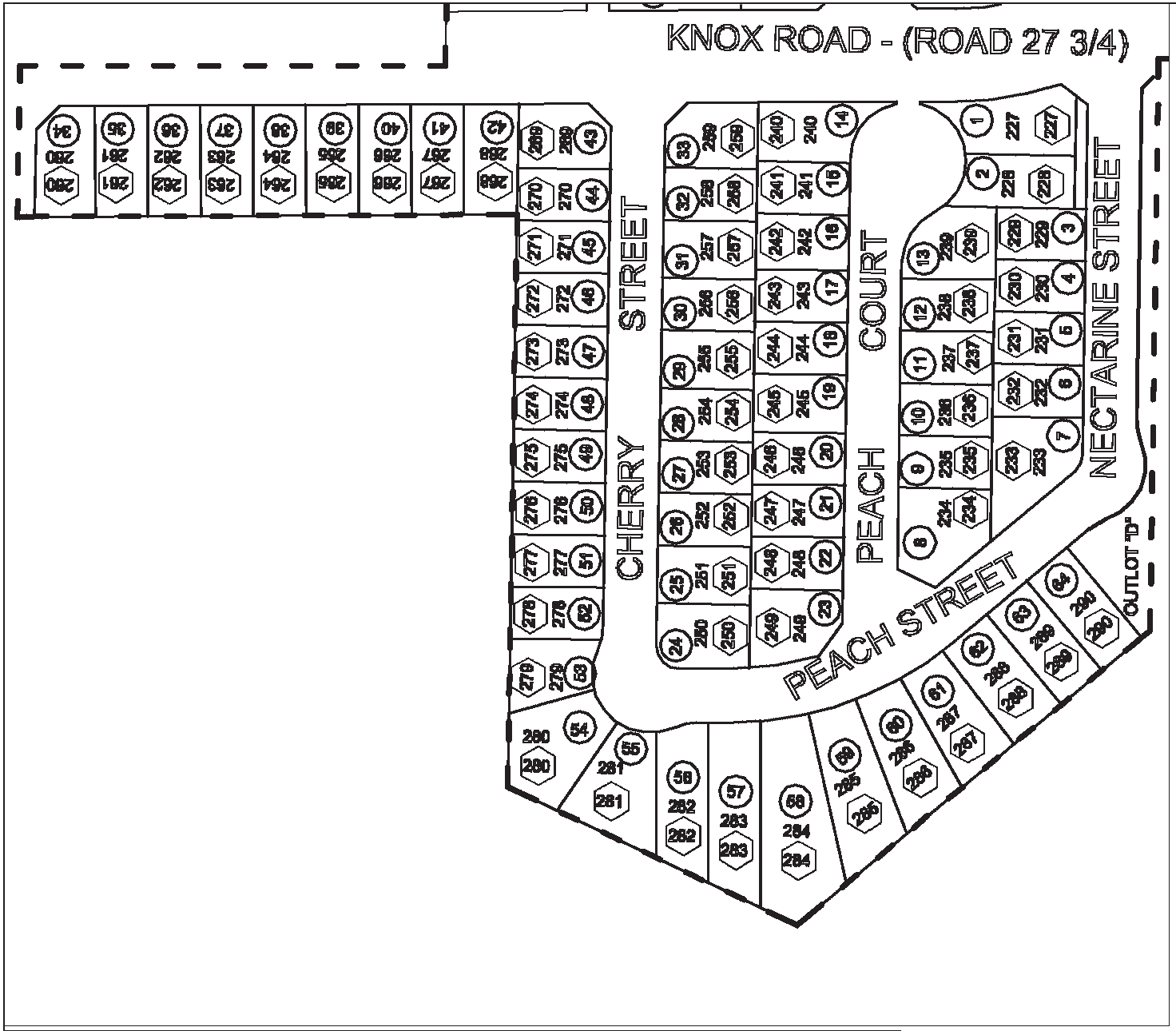
- PARCEL LOT BOUNDARY.
- ZONE BOUNDARY.
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.

POND PLACE ESTATES

ASSESSMENT DIAGRAM

MADERA LANDSCAPE MAINTENANCE DISTRICT
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ZONE 41

CITY OF MADERA
POND PLACE ESTATES
REV. JULY 2010



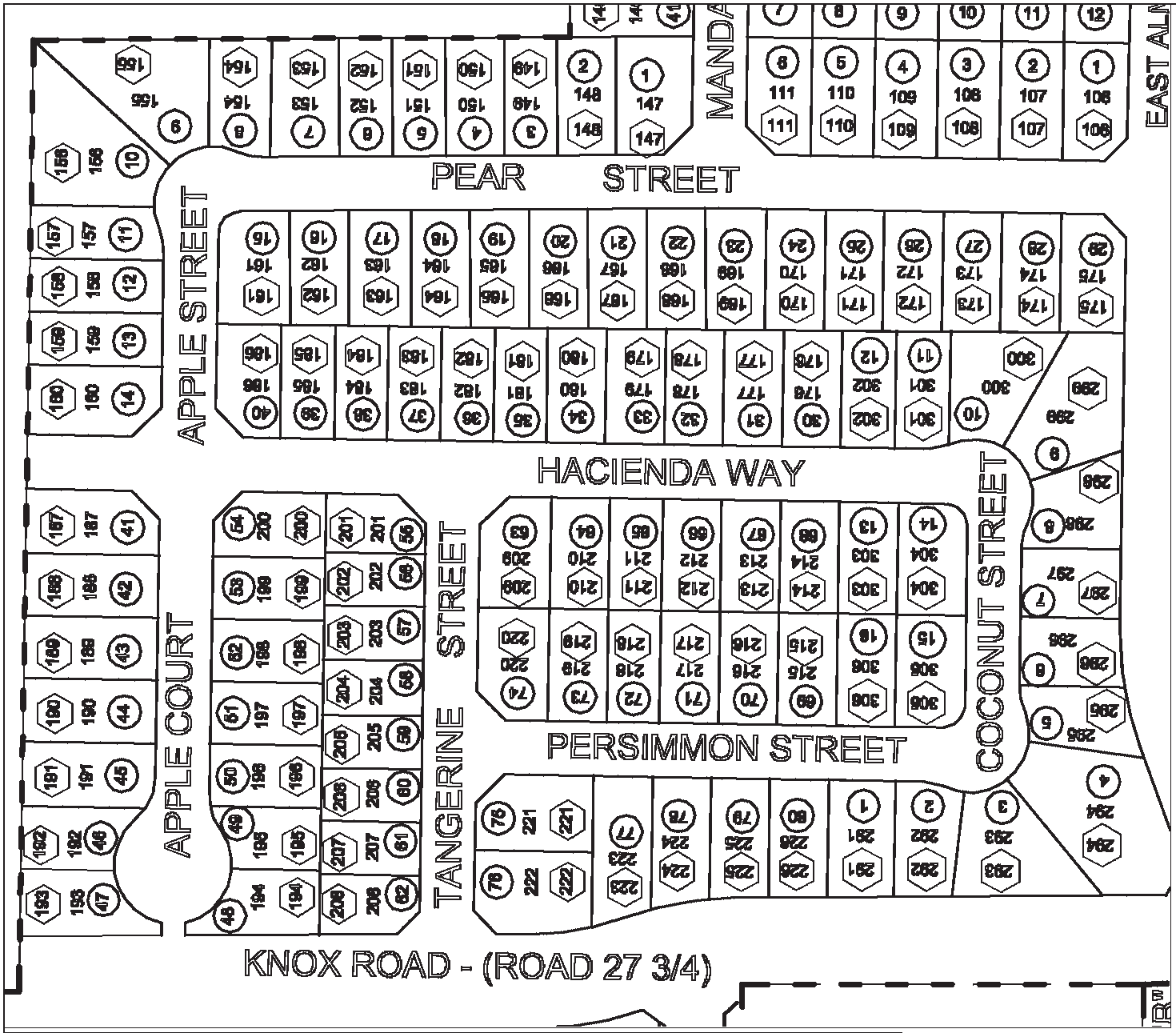
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

306
298

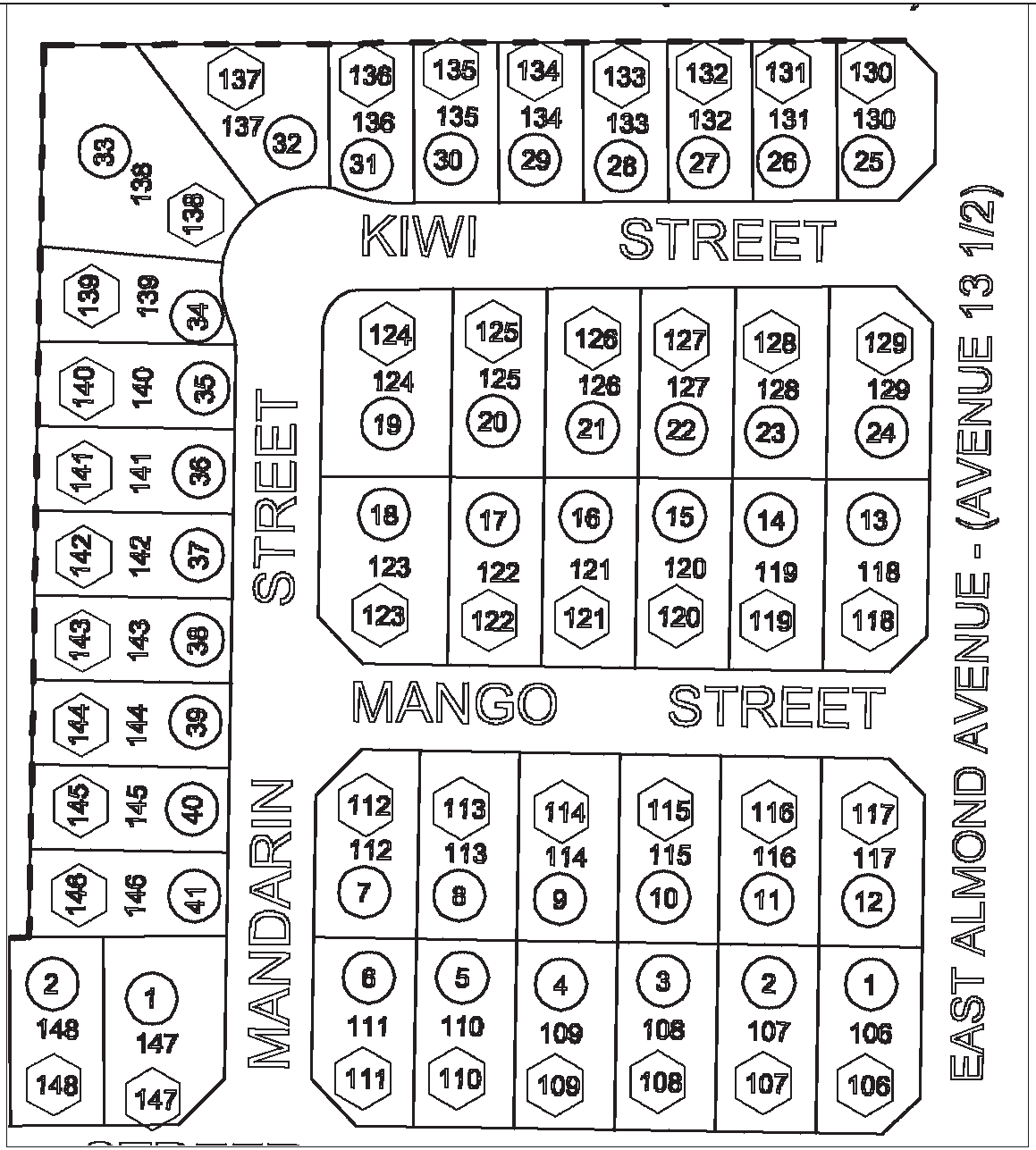
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 1 OF 4)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
ORCHARD POINTE PHASE I&II
REV. JULY 2010



ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 2 OF 4)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
ORCHARD POINTE PHASE I&II
REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 3 OF 4)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
ORCHARD POINTE PHASE I&II
REV. JULY 2010

308
300

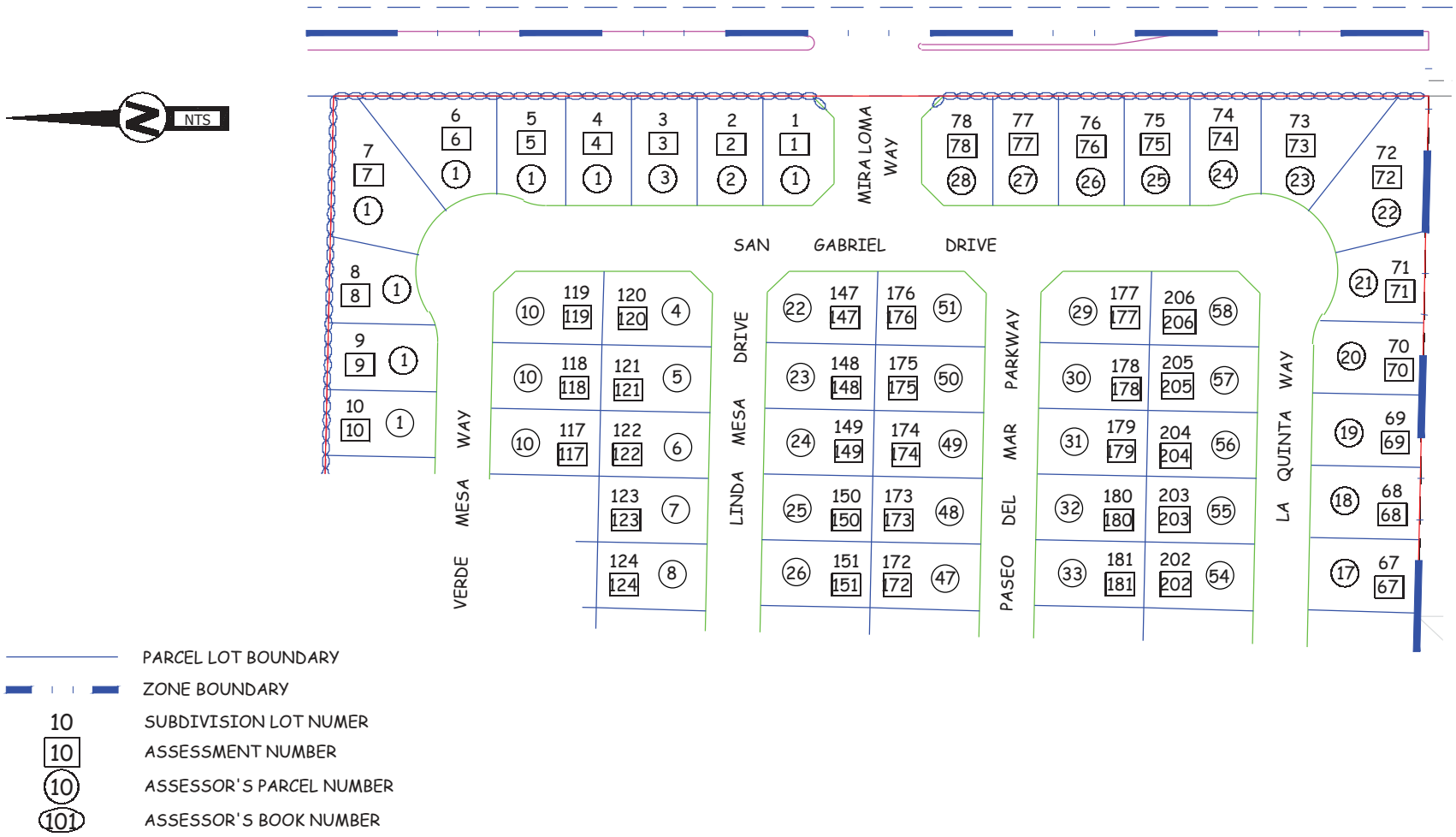
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 4 OF 4)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
ORCHARD POINTE PHASE I&II
REV. JULY 2010

309
301



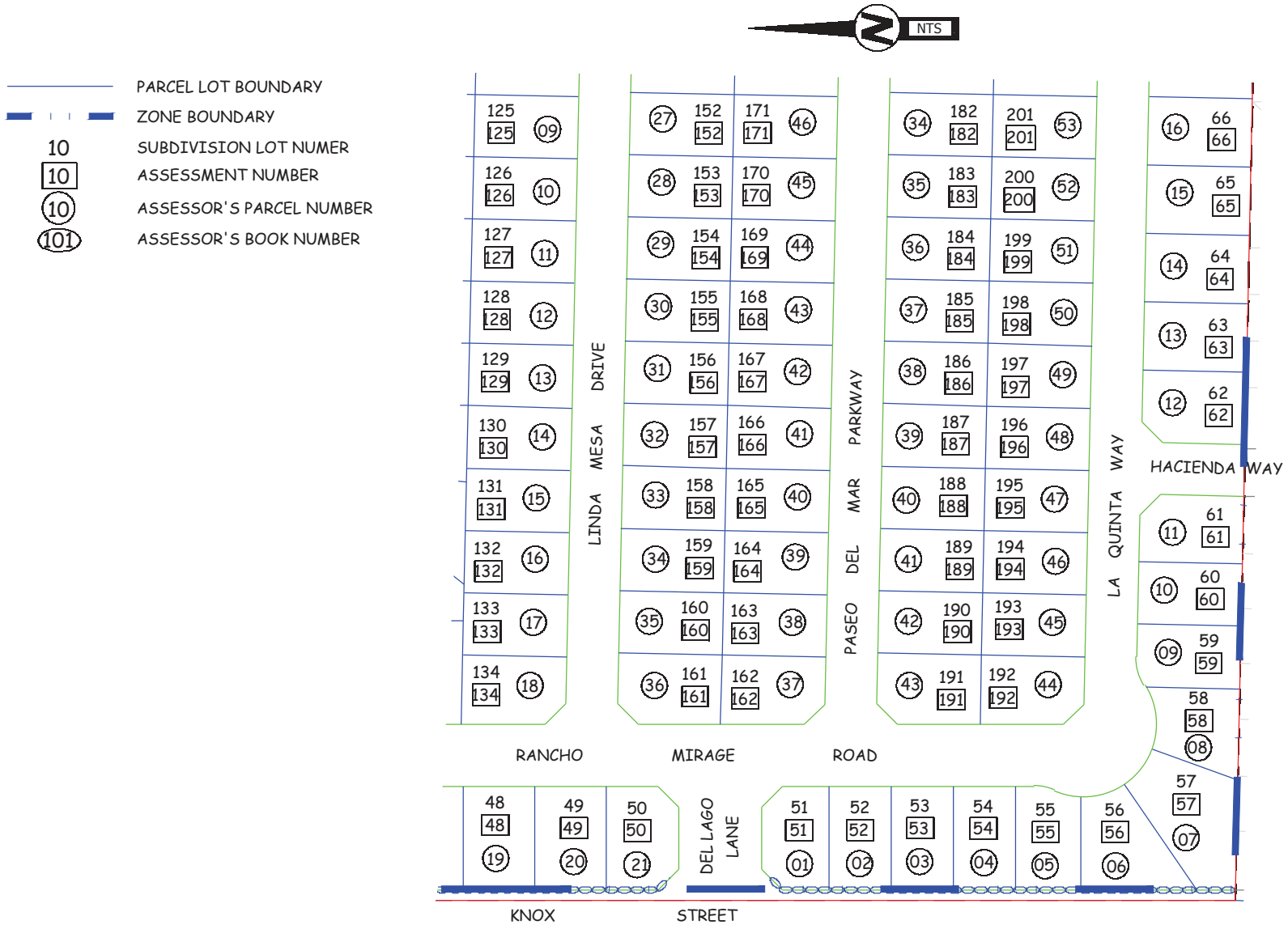
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 1 OF 3)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE DISTRICT 43C
EL CORONADO ESTATES

REV. JULY 2010

310
302



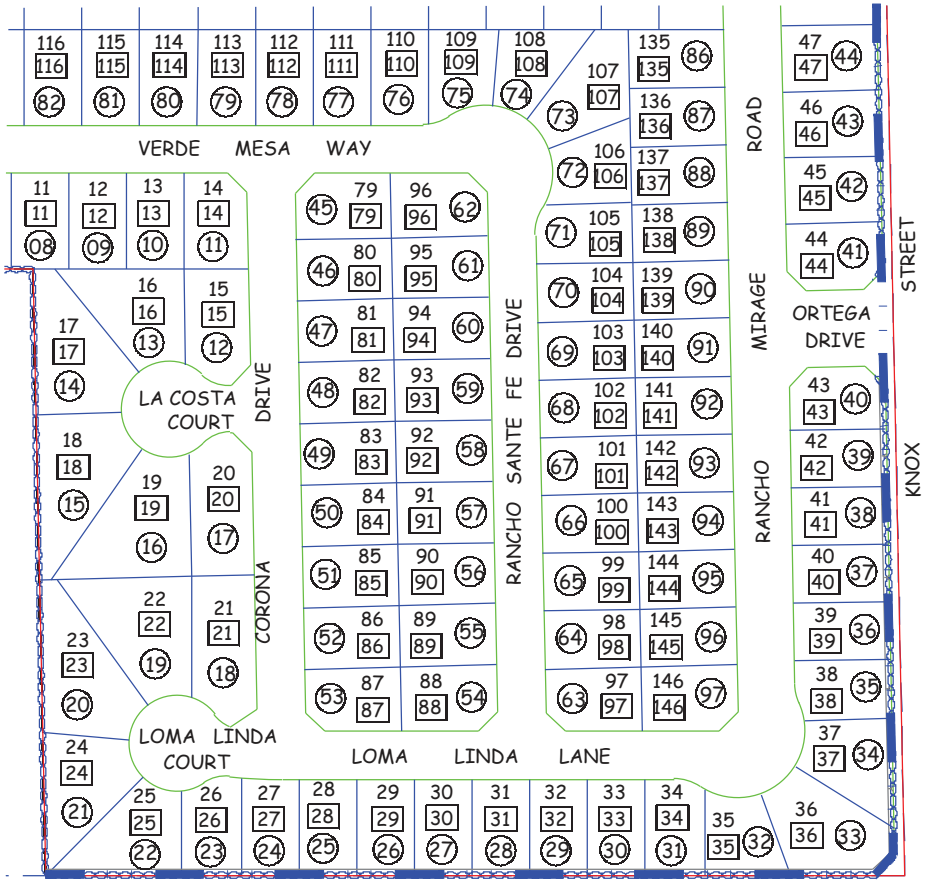
311
303

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 2 OF 3)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE
DISTRICT 43C
EL CORONADO ESTATE

REV. JULY 2010



PARCEL LOT BOUNDARY

ZONE BOUNDARY

10 SUBDIVISION LOT NUMER

10 ASSESSMENT NUMBER

10 ASSESSOR'S PARCEL NUMBER

101 ASSESSOR'S BOOK NUMBER

NTS

N

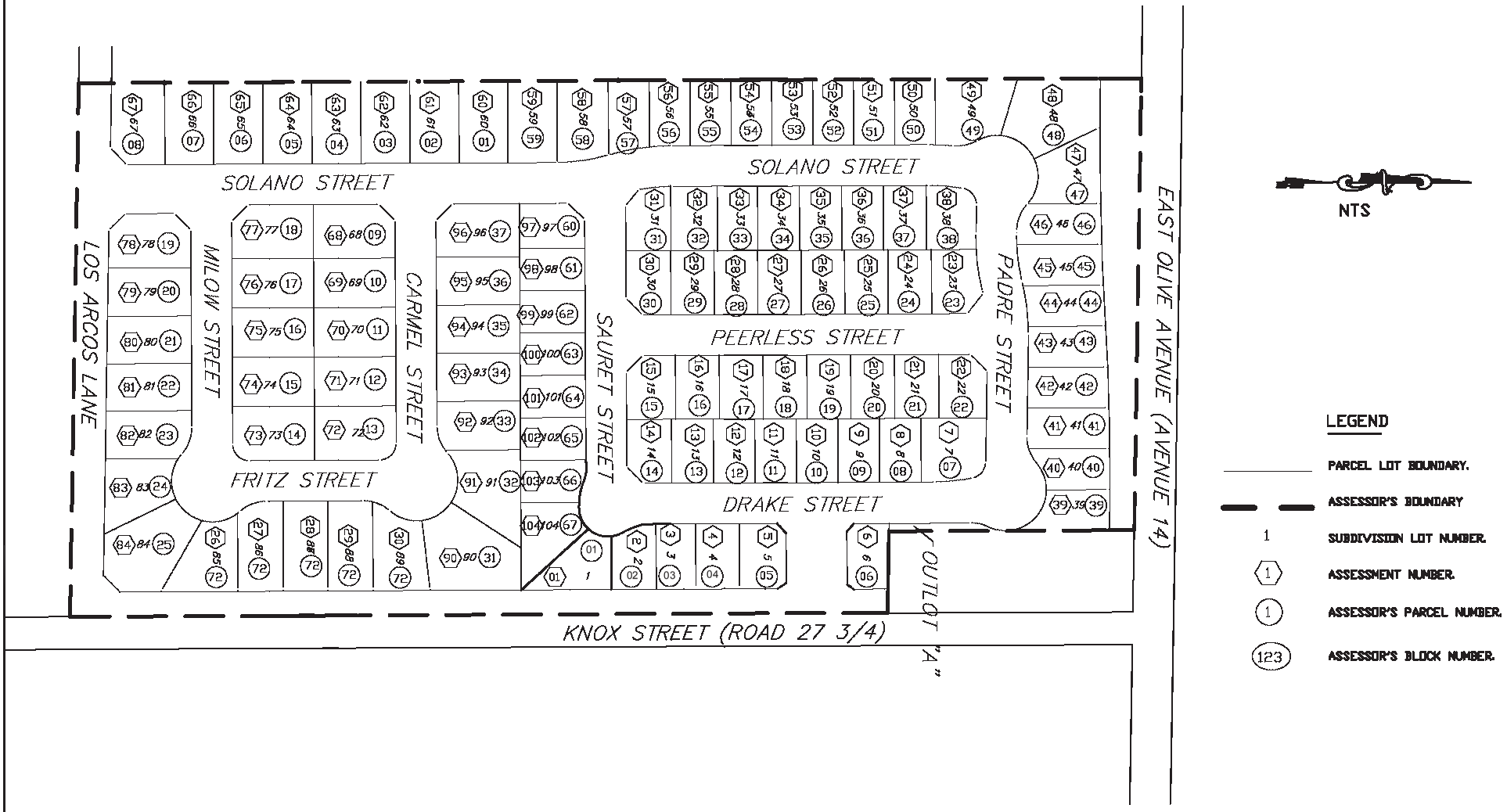
312
304

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 3 OF 3)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE
DISTRICT 43C
EL CORONADO ESTATE

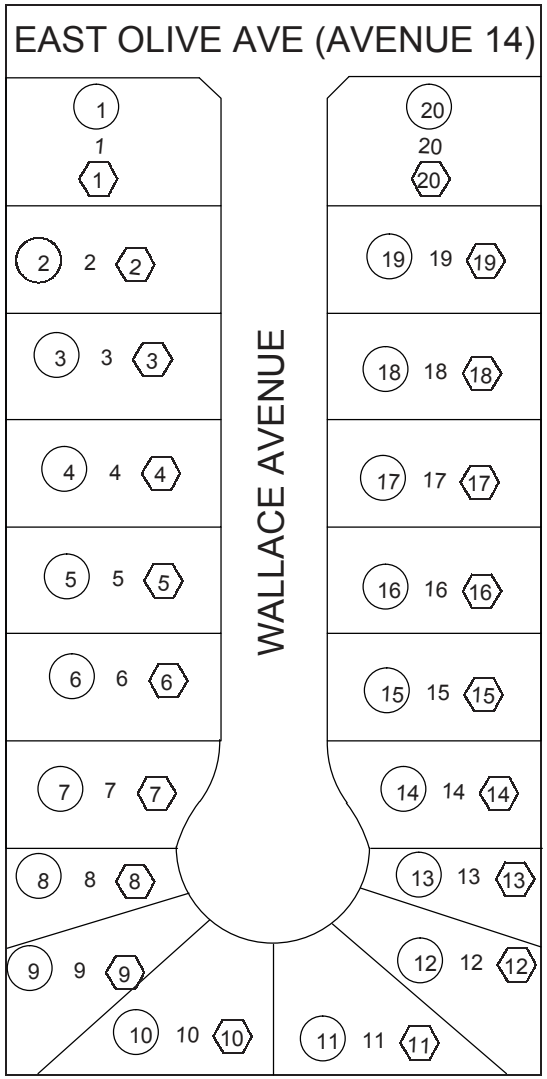
REV. JULY 2010



313
305

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
ALMOND VILLAGE ESTATES
REV. JULY 2009



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

(1) ASSESSMENT NUMBER.

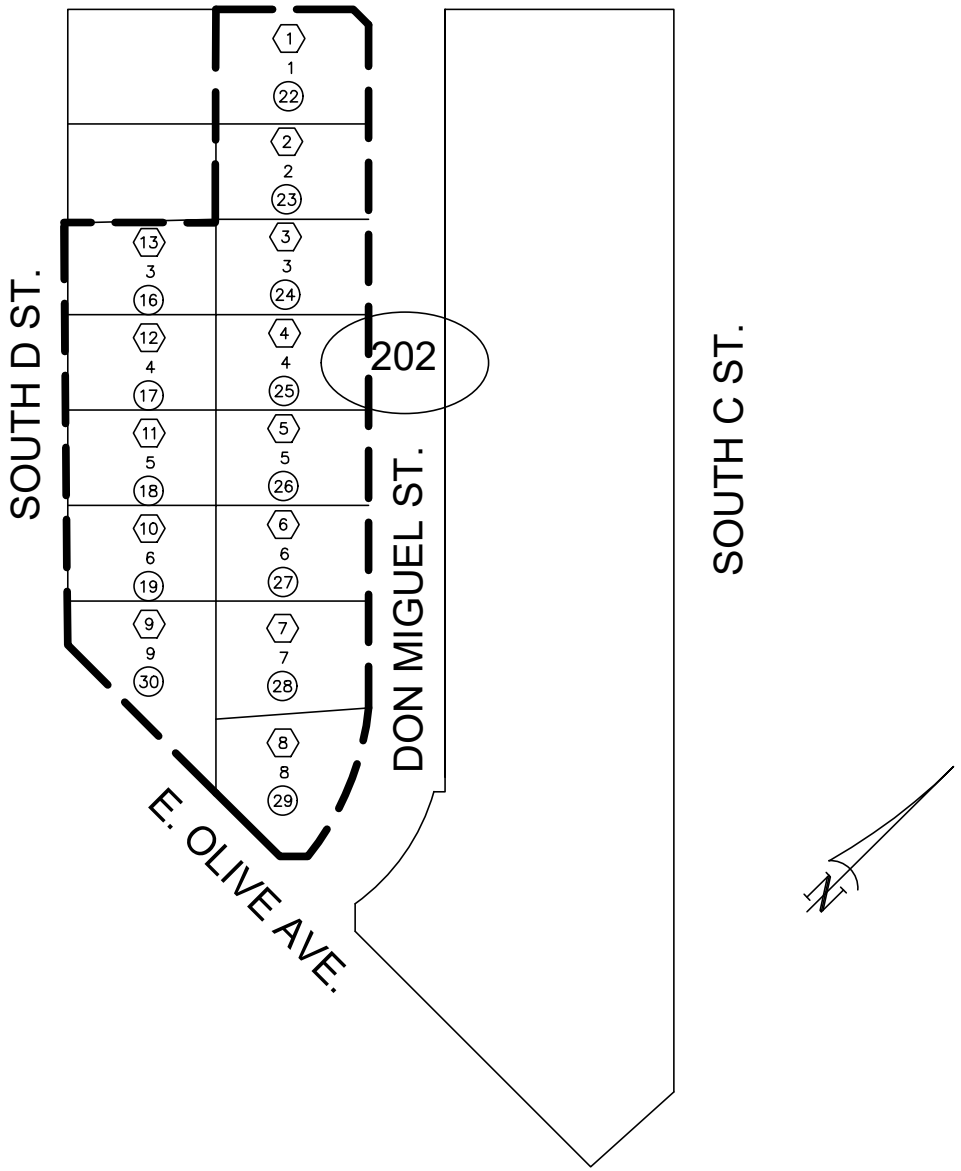
(1) ASSESSOR'S PARCEL NUMBER.

(123) ASSESSOR'S BLOCK NUMBER.

314
306

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
TAYLOR ESTATES
REV. JULY 2010

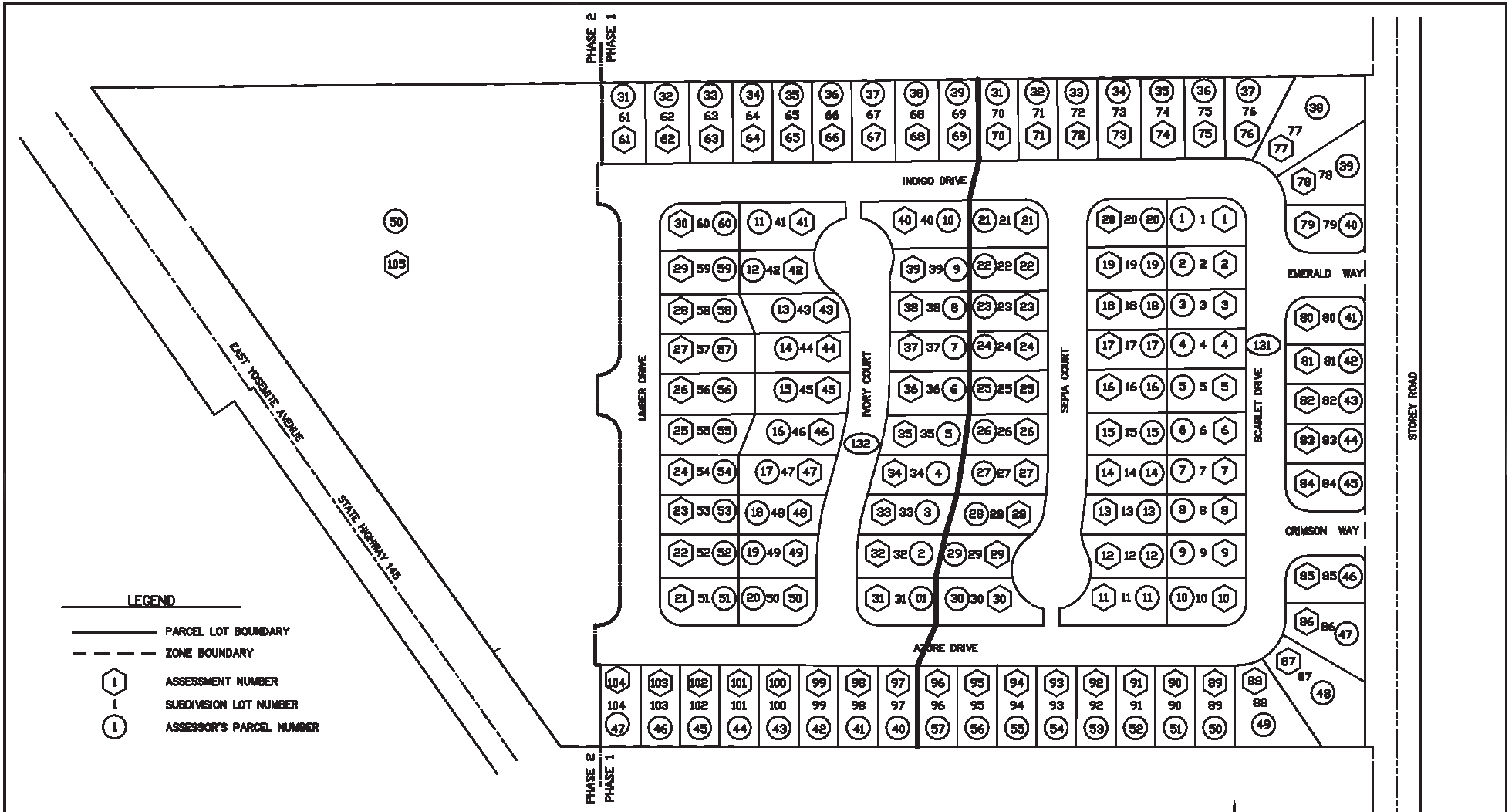


LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(###)	ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 44
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

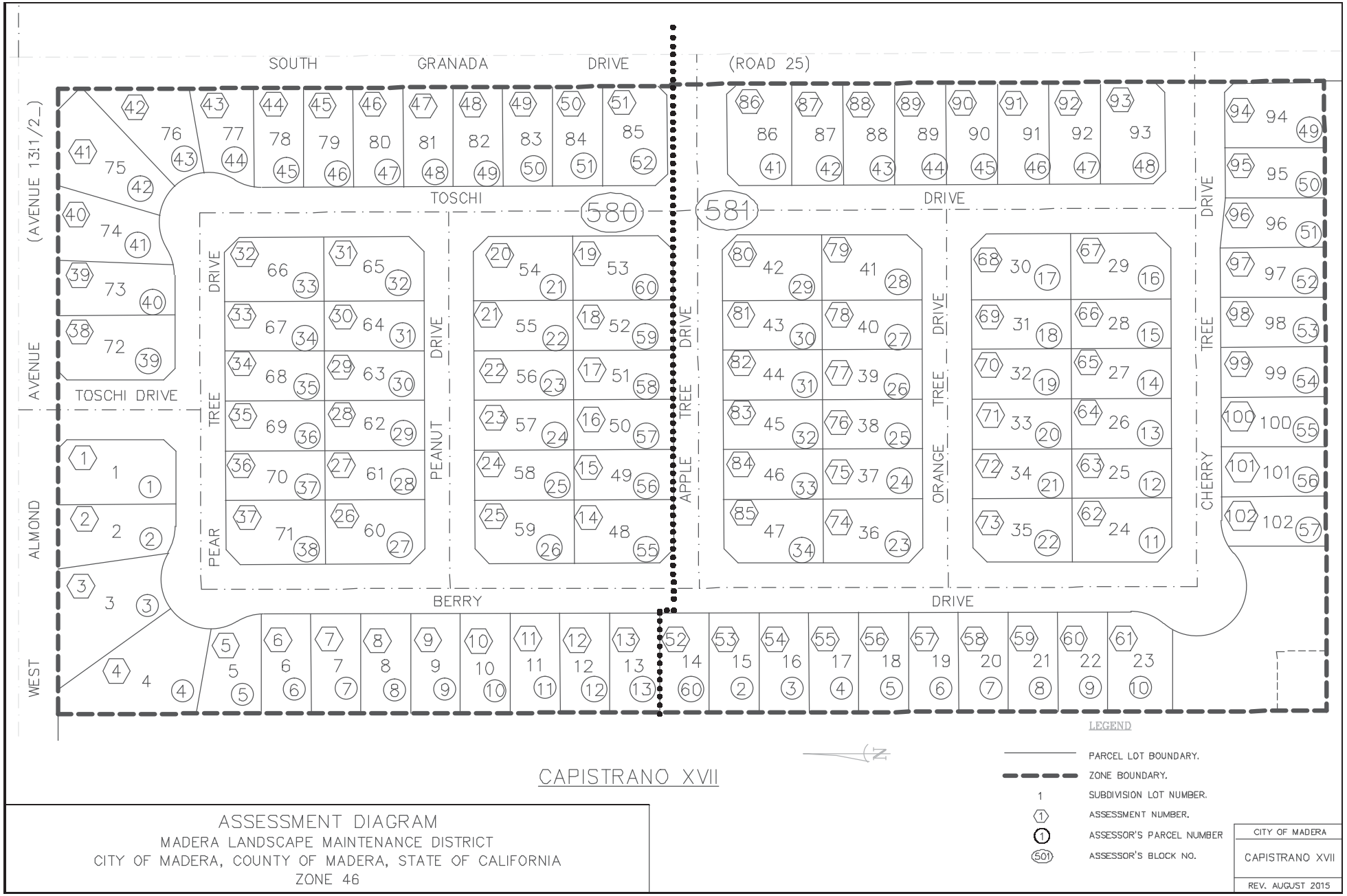
CITY OF MADERA
SIERRA VISTA ESTATES
REV. FEB. 2019



ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 45A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SIENNA ESTATES
PHASE 1 & 2
REV. JULY 2010

316
308



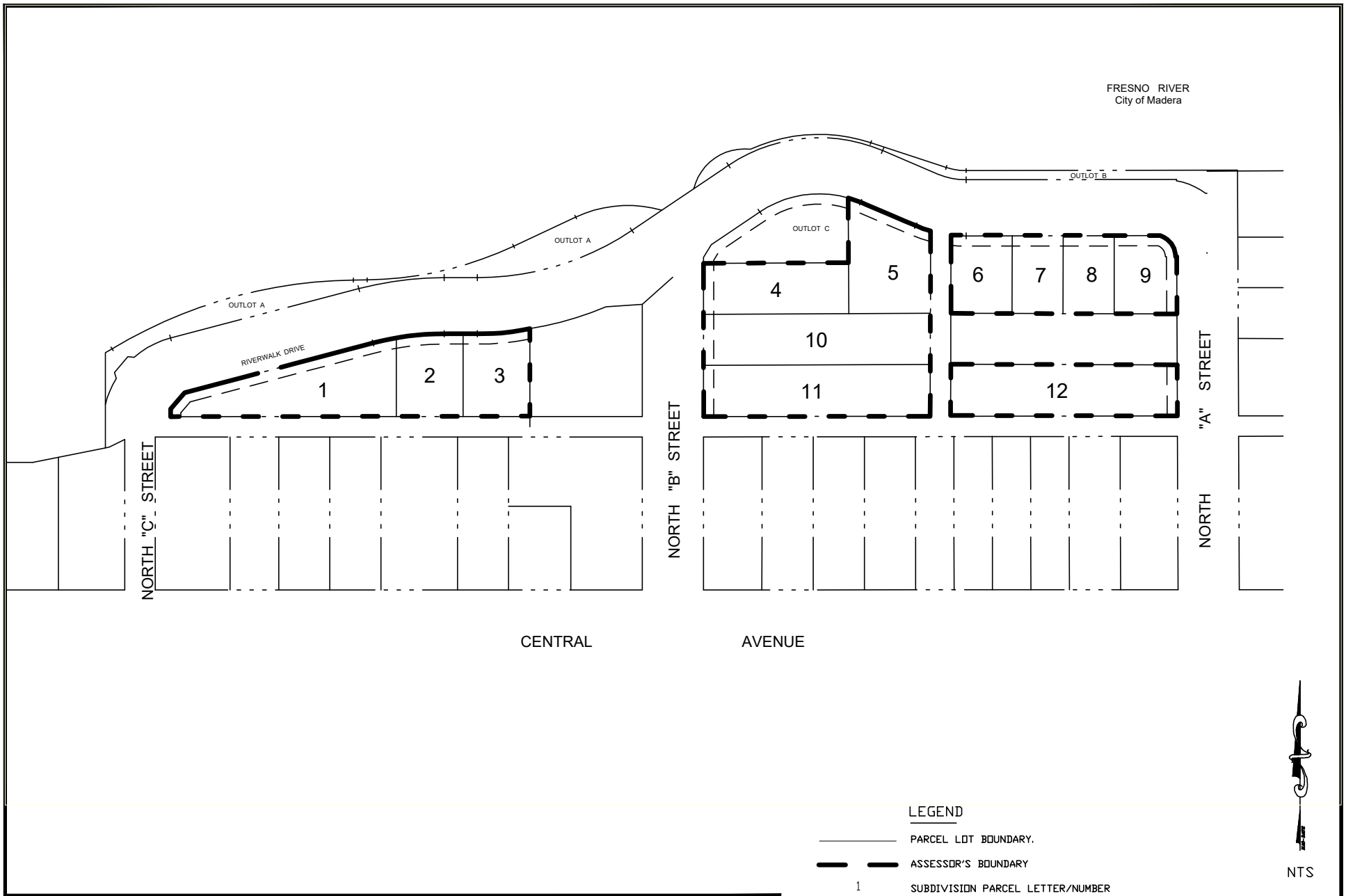
ASSESSMENT DIAGRAM

MADERA LANDSCAPE MAINTENANCE DISTRICT
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ZONE 46

SUGAR PINE VILLAGE

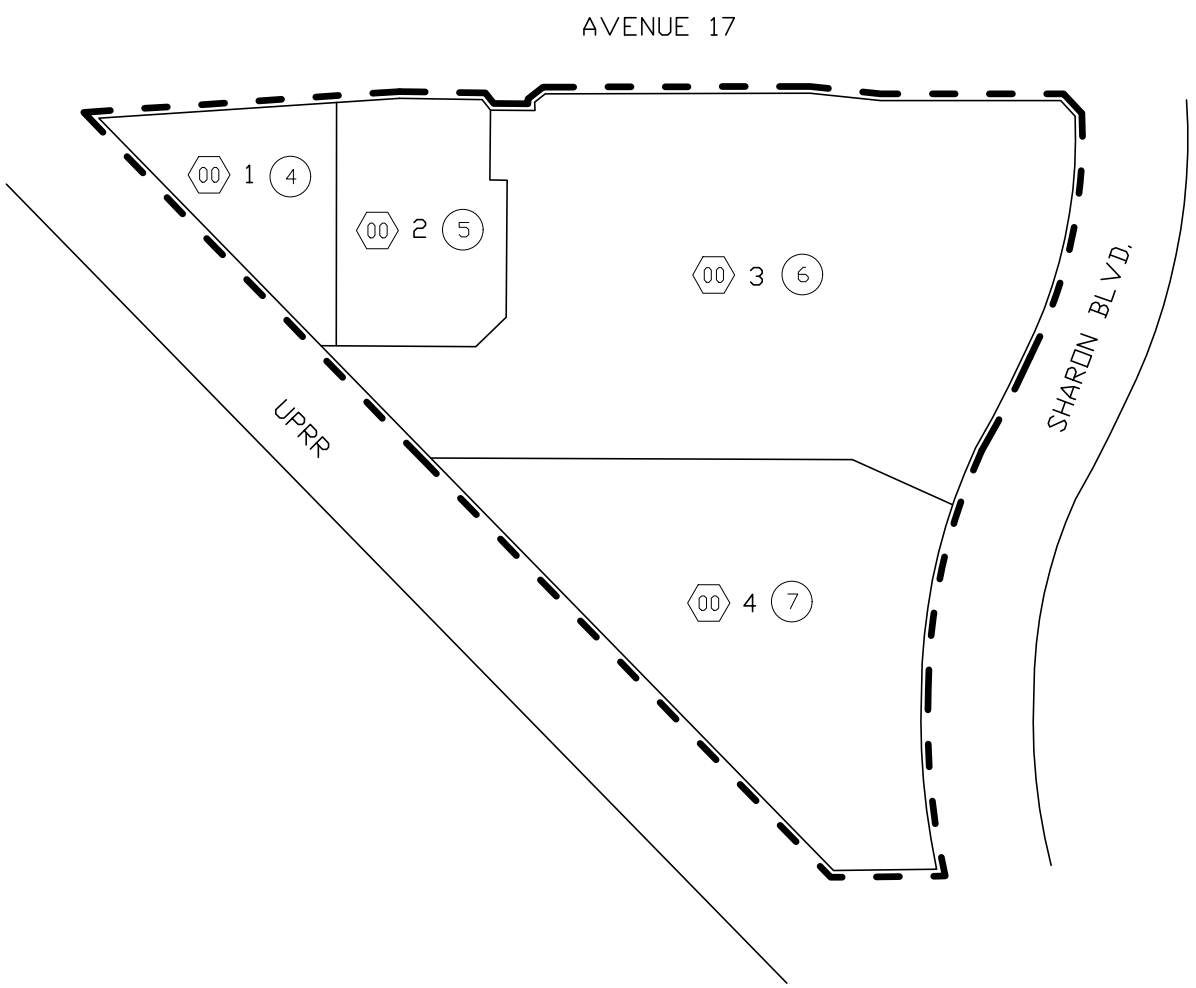
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ZONE 50

CITY OF MADERA
SUGAR PINE VILLAGE
JANUARY 2008



ASSESSMENT DIAGRAM
INCLUSION OF RIVERWALK SUBDIVISION NO 17-S-03
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
RIVERWALK
SUBDIVISION
NO. 17–S–03
REV. APR. 2019



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

(1) ASSESSMENT NUMBER

(1) APN NUMBER.

NTS

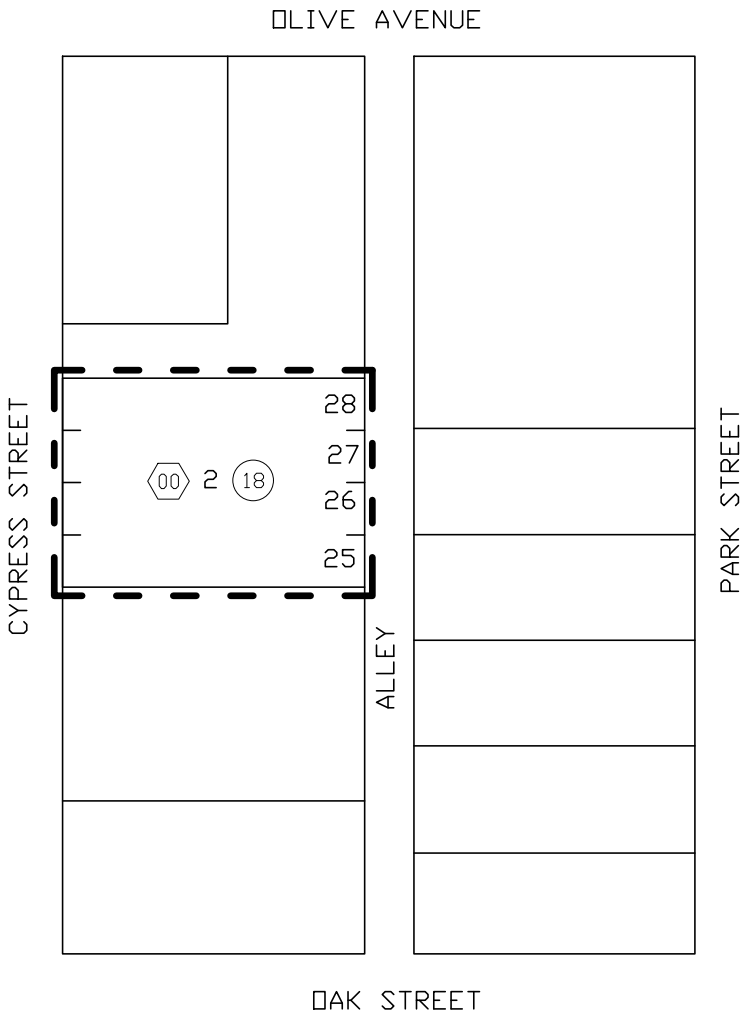
ASSESSMENT DIAGRAM
INCLUSION OF LOVE'S TRAVEL STOP
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LOVE'S
TRAVEL STOP

REV. MAY 2019

320



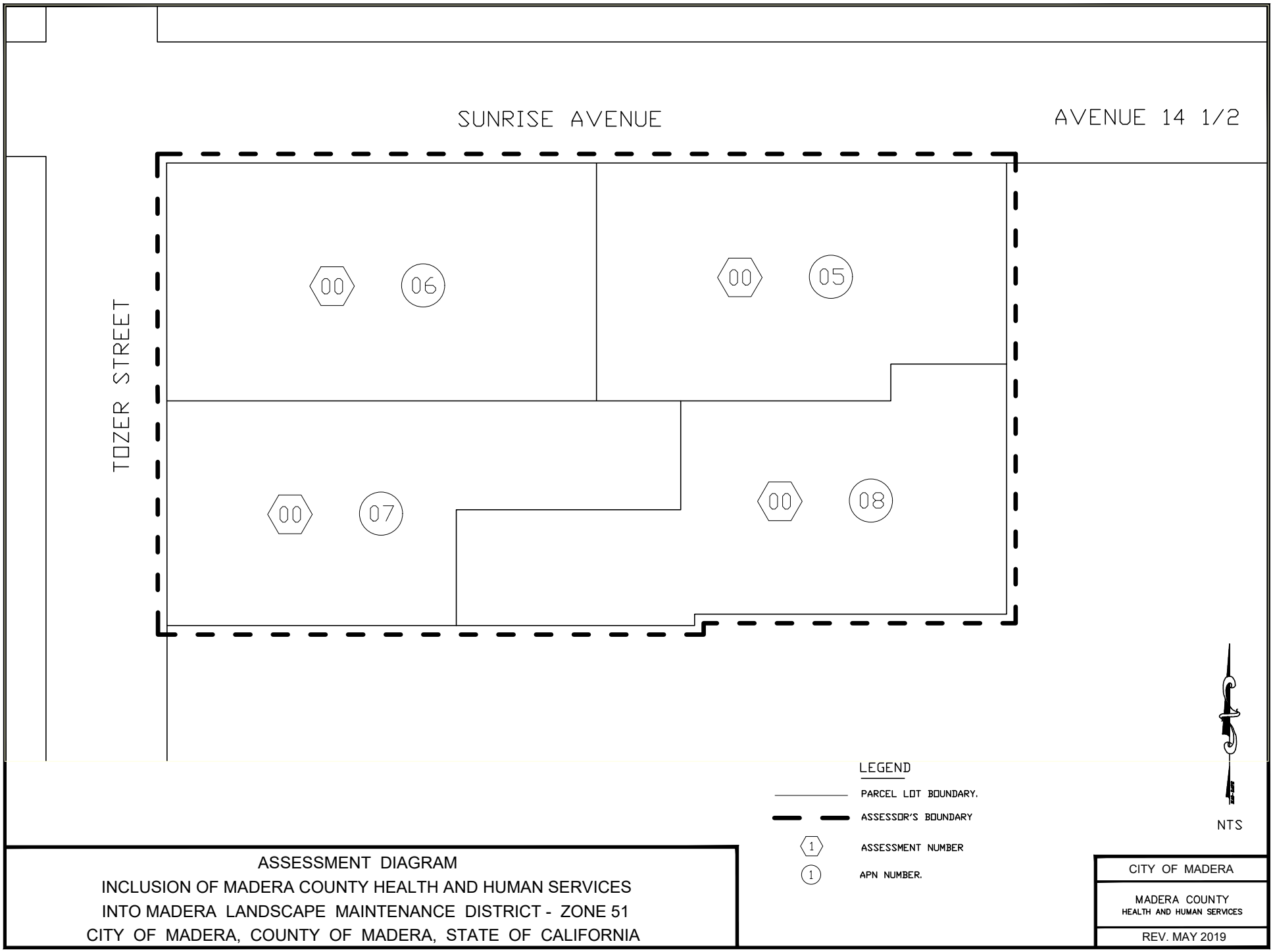
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION PARCEL LETTER/NUMBER
- (1) ASSESSMENT NUMBER
- (1) APN NUMBER.

NTS

ASSESSMENT DIAGRAM
INCLUSION OF "THE TINT SHOP", 107 CYPRESS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
THE TINT SHOP
REV. MAY 2019

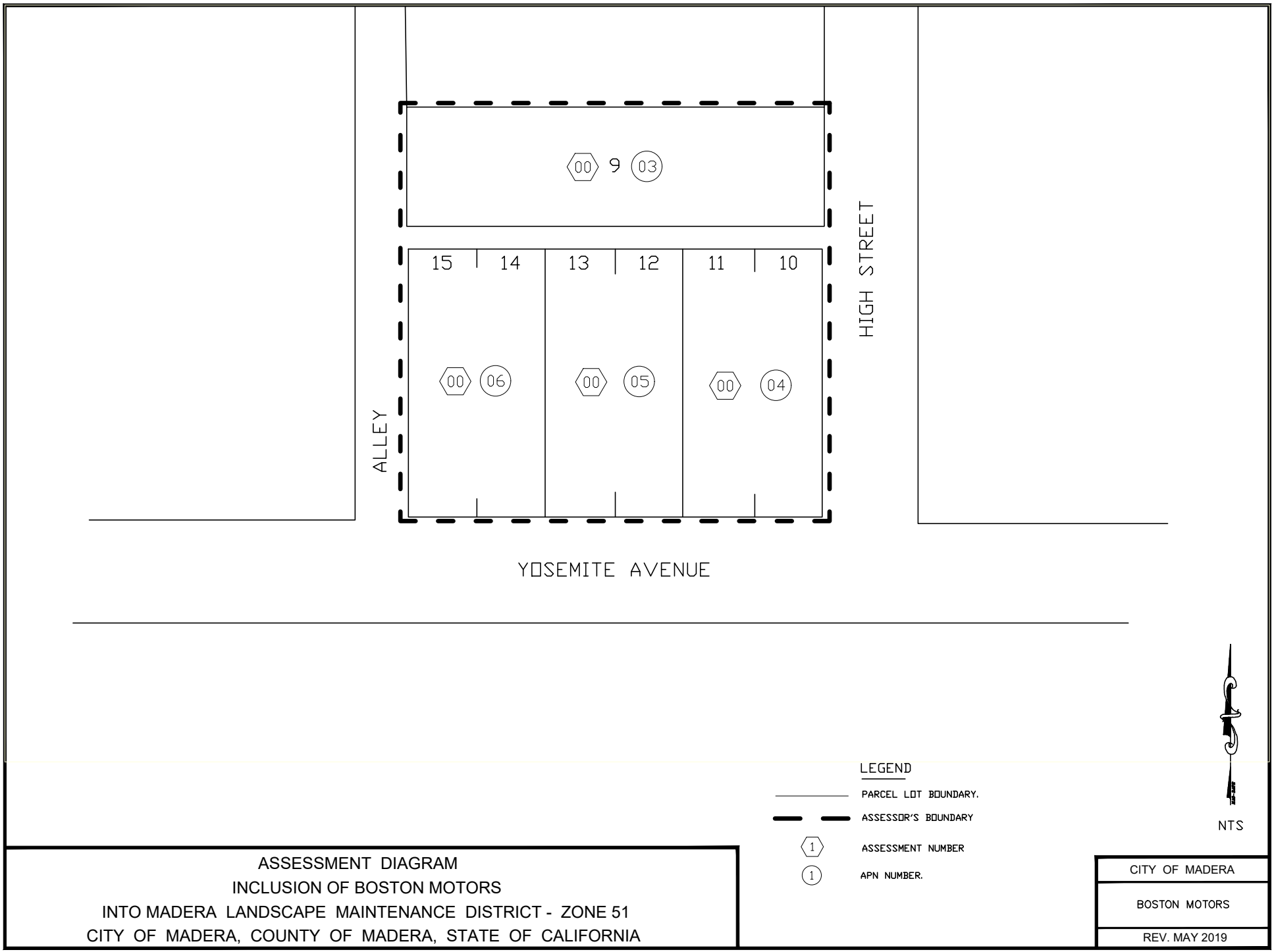


ASSESSMENT DIAGRAM
INCLUSION OF MADERA COUNTY HEALTH AND HUMAN SERVICES
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

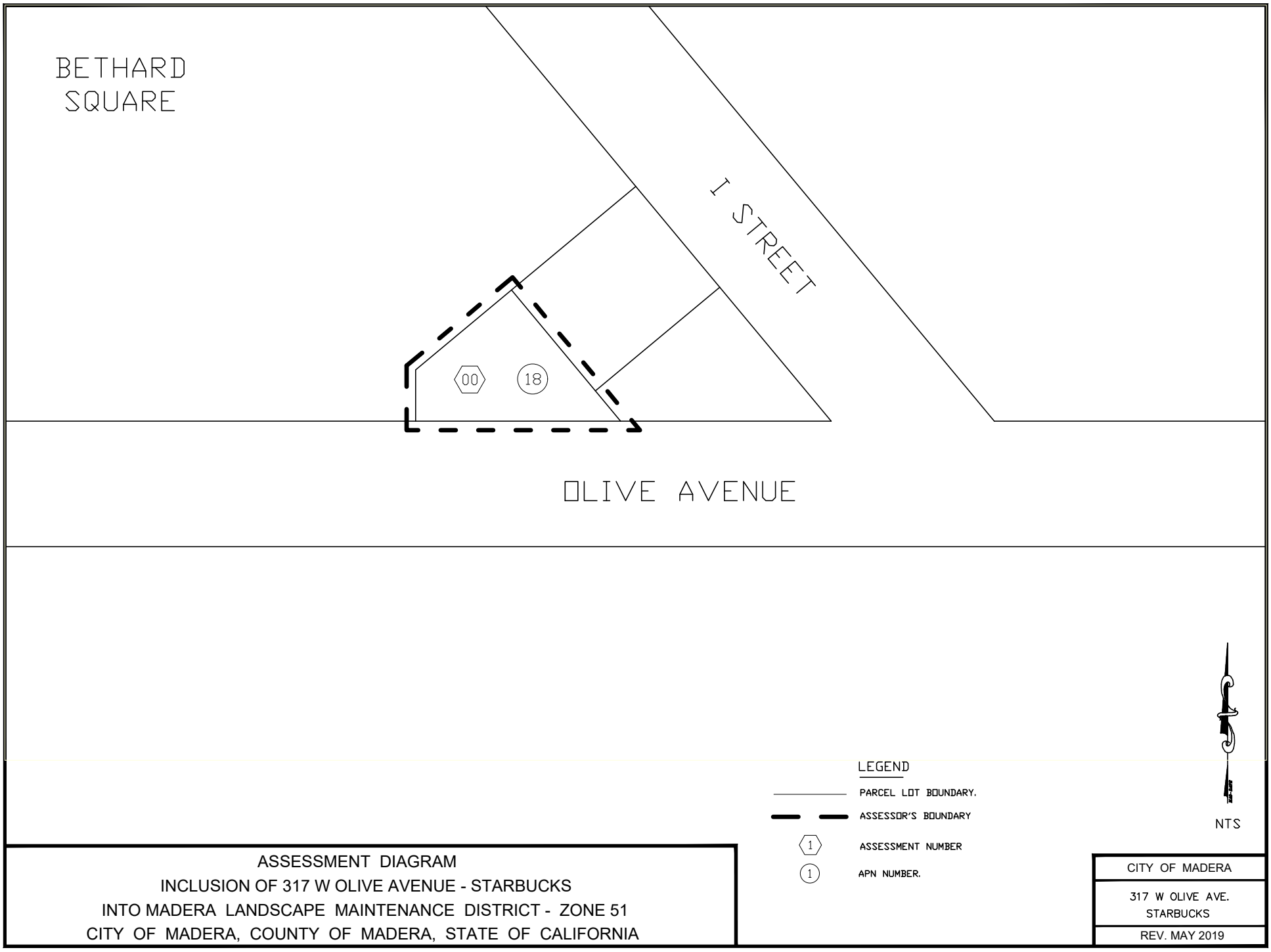
MADERA COUNTY
HEALTH AND HUMAN SERVICES

REV. MAY 2019



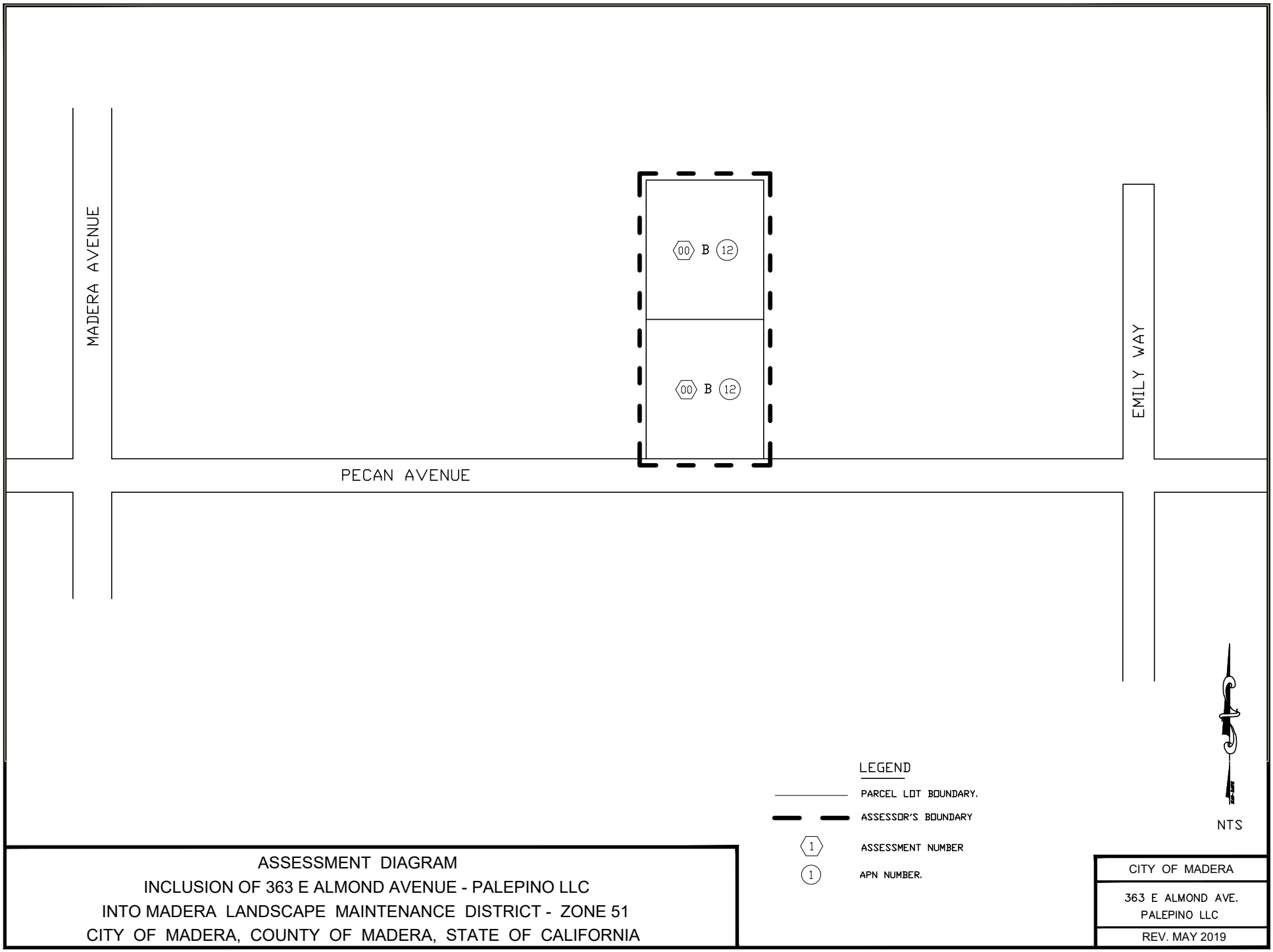
ASSESSMENT DIAGRAM
INCLUSION OF BOSTON MOTORS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
BOSTON MOTORS
REV. MAY 2019



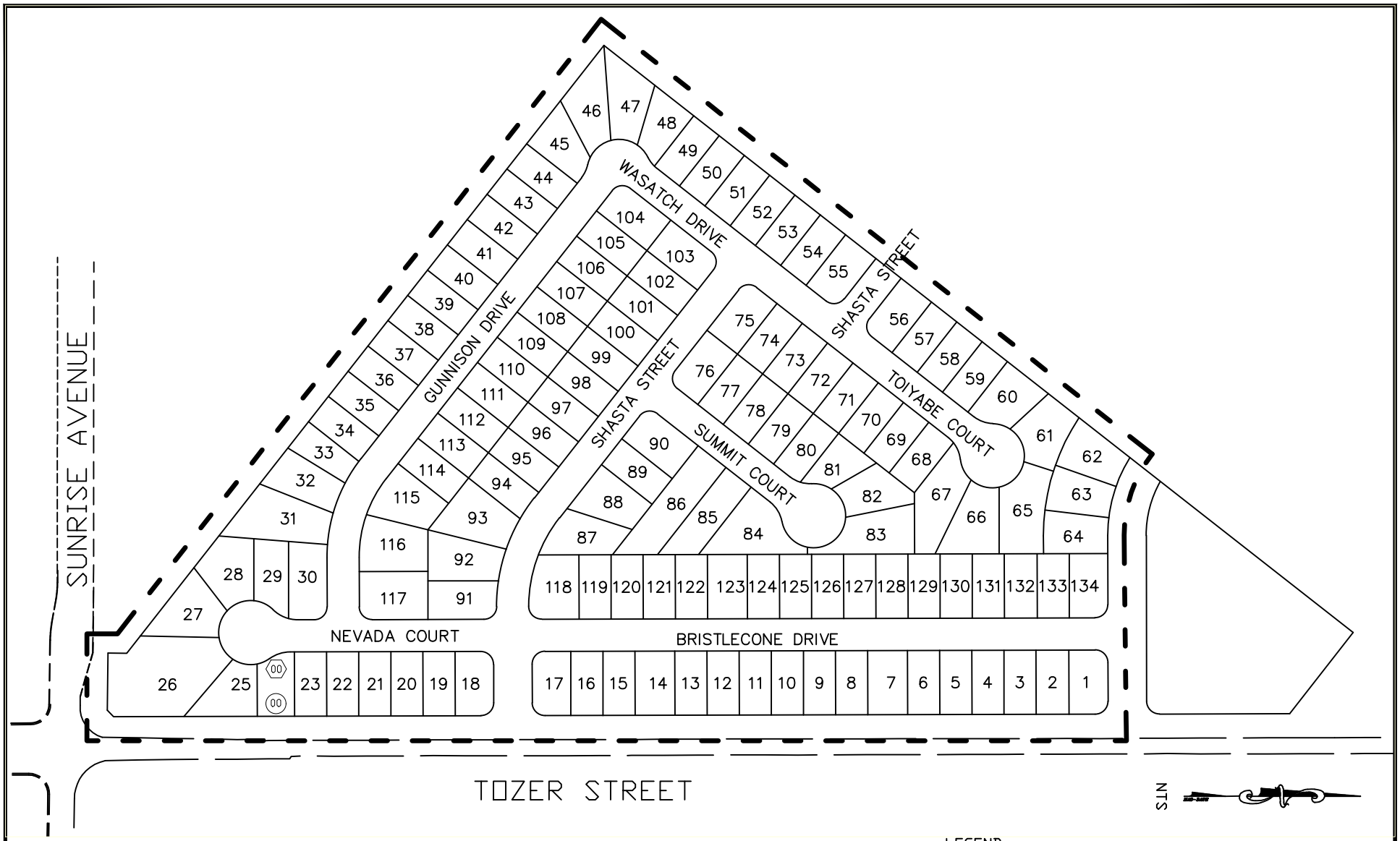
ASSESSMENT DIAGRAM
INCLUSION OF 317 W OLIVE AVENUE - STARBUCKS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
317 W OLIVE AVE. STARBUCKS
REV. MAY 2019



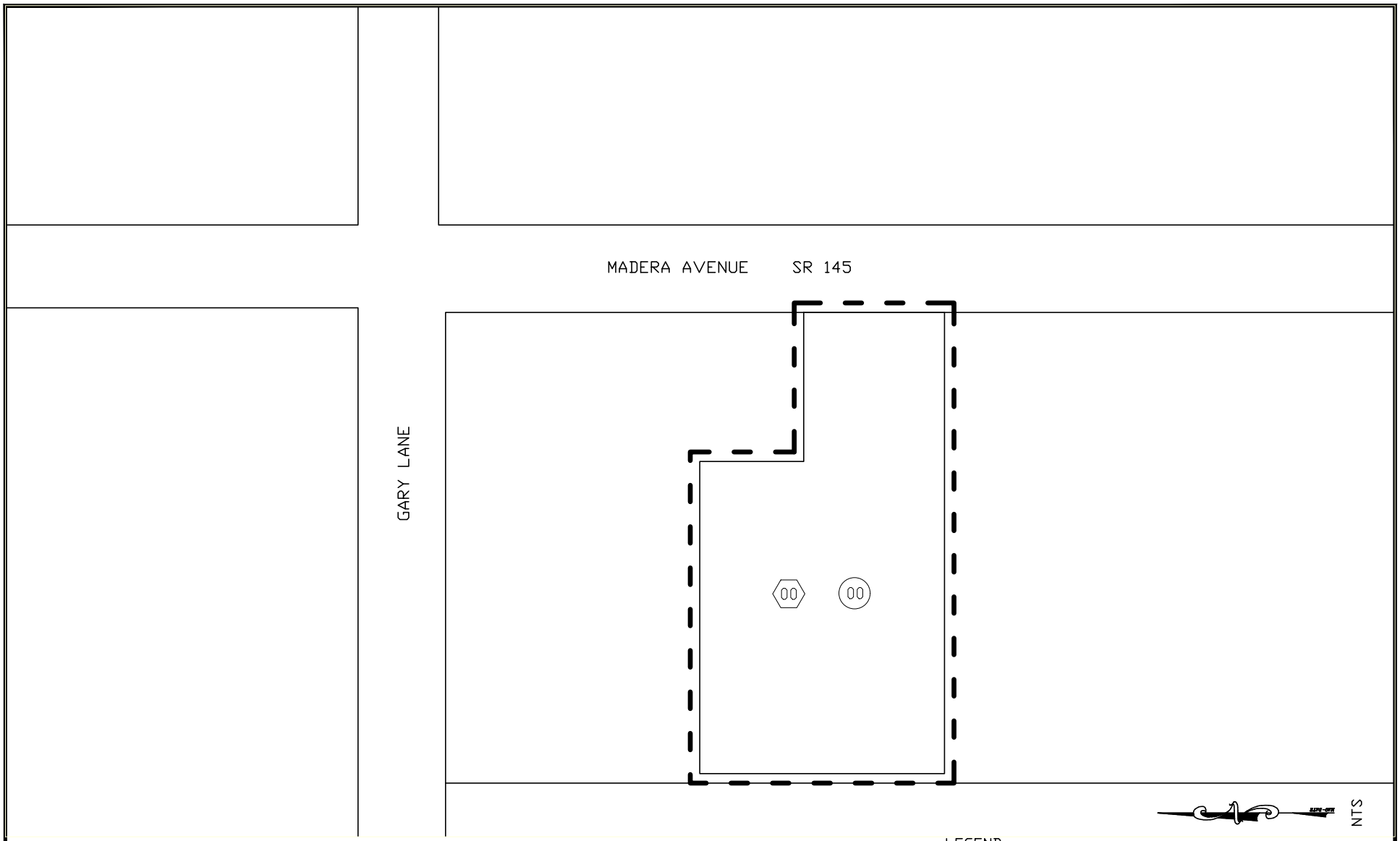
ASSESSMENT DIAGRAM
INCLUSION OF 363 E ALMOND AVENUE - PALEPINO LLC
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
363 E ALMOND AVE. PALEPINO LLC
REV. MAY 2019



ASSESSMENT DIAGRAM
INCLUSION OF CROWN TOZER SUBDIVISION 19-S-03
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SUBDIVISION 19–S–03
REV. JUNE 2019

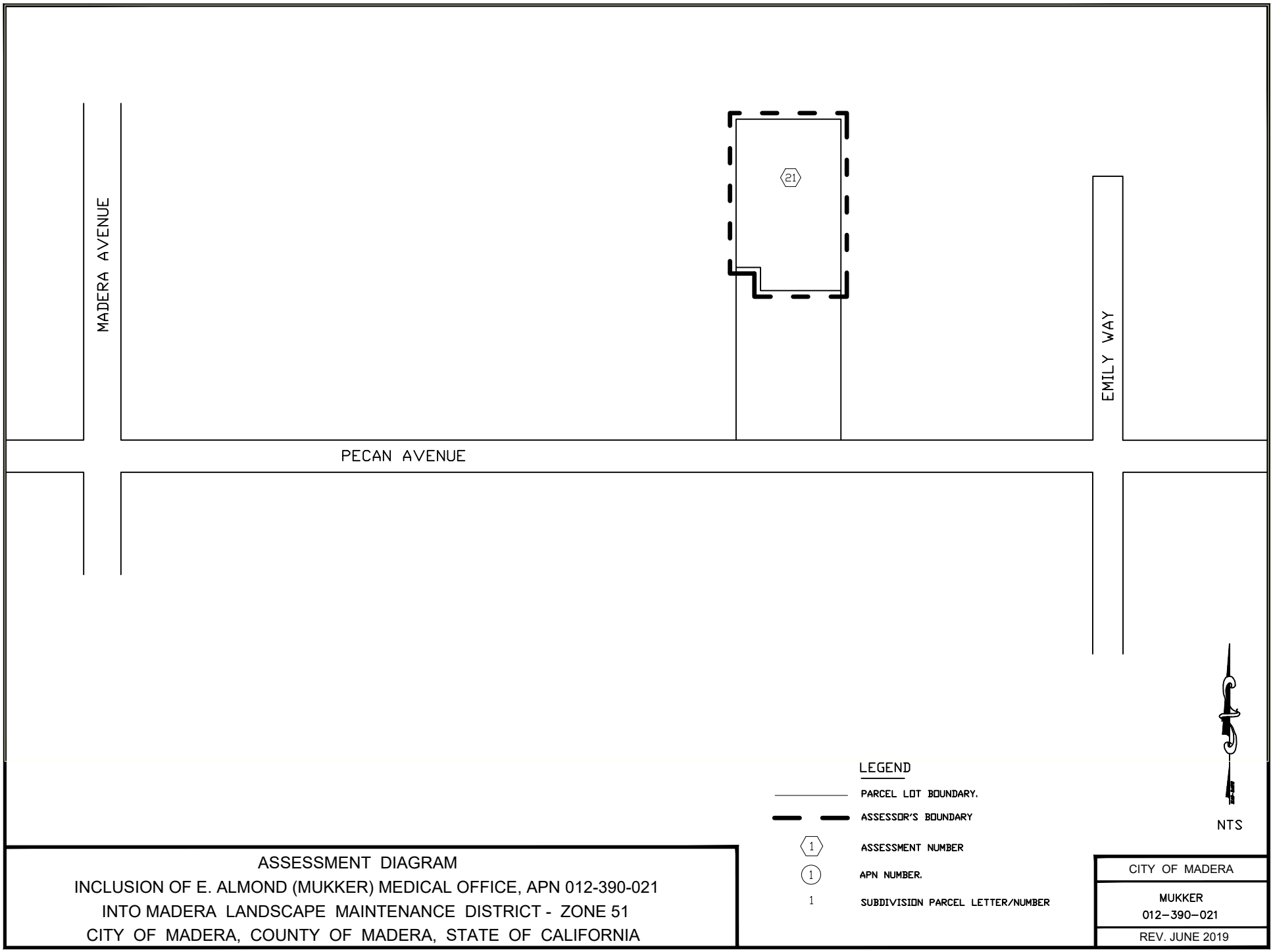


ASSESSMENT DIAGRAM
INCLUSION OF BURGER KING, 1230 MADERA AVENUE
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BURGER KING
1230 MADERA AVENUE

REV. MAY 2019

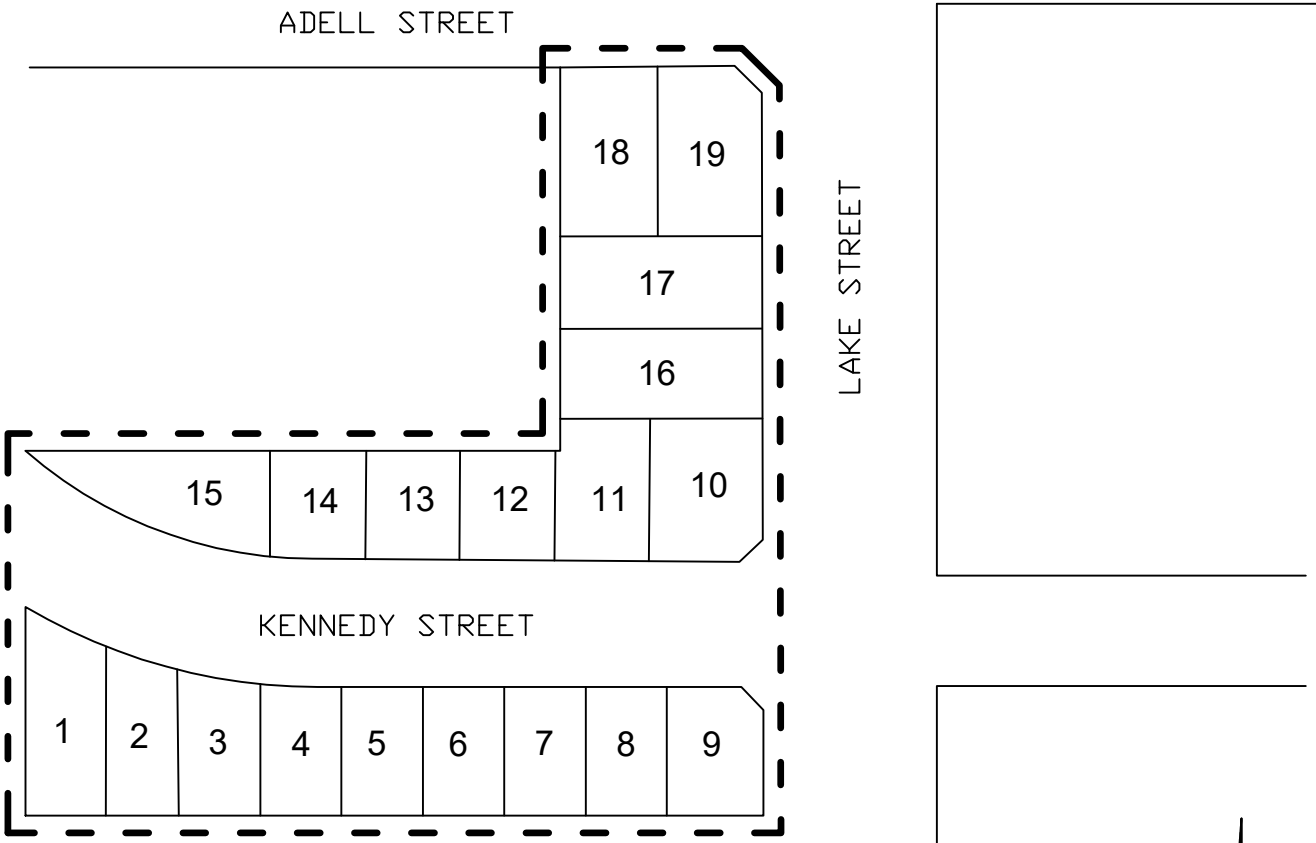


ASSESSMENT DIAGRAM
INCLUSION OF E. ALMOND (MUKKER) MEDICAL OFFICE, APN 012-390-021
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

MUKKER
012–390–021

REV. JUNE 2019



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

(1) ASSESSMENT NUMBER

(1) APN NUMBER.

1 SUBDIVISION PARCEL LETTER/NUMBER

NTS

ASSESSMENT DIAGRAM
INCLUSION OF SUBDIVISION 18-S-04, CVI GROUP
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

SUBDIVISION
18-S-04

REV. JUNE 2019

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Keith Helmuth, Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: C-3

SUBJECT: **Consideration of a Resolution Approving the Applications for Transportation Development Act – Local Transportation Funds and State Transit Assistance Funds for Fiscal Year (FY) 2019/20 and Authorizing the City Engineer to Execute and Submit the Applications to the Madera County Transportation Commission**

RECOMMENDATION:

Staff recommends that the City Council (Council) adopt a resolution:

1. Approving the FY 2019/20 Application for Transportation Development Act (TDA), Local Transportation Funds (LTF).
2. Approving the FY 2019/20 Application for Transportation Development Act (TDA), State Transit Assistance Funds (STA).
3. Authorizing the City Engineer to execute the applications and submit them to the Madera County Transportation Commission (MCTC) for adoption.

SUMMARY:

The TDA-LTF/STA applications describe the proposed expenditures for the MCTC approved allocation of funds for FY 2019/20. City staff recommends the proposed expenditures and will include them in the proposed FY 2019/20 Budget.

The LTF allocation for FY 2019/20 is $1,837,381. Projects and programs in the Capital Improvement Plan (CIP) have been approved by Council for the use of these funds.

The STA allocation for FY 2019/20 is $649,581 and is programmed for operations of the Madera Fixed Route Bus System. The STA allocation for FY 2019/20 has increased by $185,598, due to a distribution of proceeds from the Senate Bill (SB-1), Road Repair and Accountability Act of 2017, and will, when

combined with the Congestion Mitigation and Air Quality (CMAQ) funding, allow for the three-year pilot Route 3 Expansion to Madera Community College to operate beyond its third and final pilot year.

DISCUSSION:

The TDA provides two funding sources:

1. Local Transportation Fund (LTF) derived from a ¼ cent of the general sales tax collected statewide. LTF is used for transportation related services such as transit, street construction, program planning, and administration.

2. State Transit Assistance fund (STA) derived from the statewide sales tax on diesel fuel. STA is limited to transit related programs only.

The Transportation Development Act (TDA) provides two major sources of funding for public transportation. These funds are for the development and support of public transportation needs that exist in California and are allocated to areas of each county based on population, taxable sales and transit performance. Some counties have the option of using LTF for local streets and road projects, if they can show there are no unmet transit needs.

The main purpose and priority of the TDA is to provide funding for public transportation. Historically, the City has availed itself of its ability to utilize LTF for the purposes of assisting in other transportation needs, road improvements, and support of transportation related activities within the Engineering Division.

Local agencies are required to submit applications for LTF and STA funds annually for approval by the MCTC Board. These applications describe the intended use of the funds and require Council approval. The LTF application will also be brought back to Council for review and once the carryover balance is validated with MCTC at the end of FY 2018/19.

The STA and LTF applications are prepared for funds apportioned to the City of Madera, County of Madera, and City of Chowchilla based on population pursuant to the Transportation Development Act (TDA). Changes to these applications by the local agency can be made through an amended application at any time. The applications are prepared to reflect the proposed expenditures for the coming Fiscal Year.

As outlined in Public Utilities Code (PUC) Section 99233, the LTF is allocated in a specific priority order. LTF are programmed first for transit services based on the premise that the unmet transit needs process has been prepared and conducted by the MCTC, and operational needs determined by City staff. After allocating the amounts needed for Transit, 2% for Bicycle and pedestrian facilities and projects, and 3% for MCTC Transportation Planning and Programming, the remaining LTF are typically programmed for street construction and maintenance projects that are identified in the City's CIP to include planning, acquisition of real property, construction of facilities, and administration.

The distribution of LTF shown on the application consist of the following:

Transit Services & Capital Outlay	$ 750,281
Bicycle/Pedestrian Facilities	$ 36,748
Transportation Planning (MCTC)	$ 55,122
Transportation Improvement Projects	$ 995,230
TOTAL	$ 1,837,381

As part of this year's application, staff identified a concern relative to the ongoing stability of previously adhered practices in relation to planning for the use of available LTF funding. This concern has been alluded to in a number of previous staff reports to Council in that expenditures of LTF funding toward transit activities has been increasing at a greater pace than TDA funding (Overall STA or STA and LTF combined has been increasing). This has led staff to the conclusion that expenditures that may be covered by LTF for Engineering Division operations or projects may need to be reduced over the next several years. This is already assumed in FY 2020/21 and later.

While increased expenditures for transit are reasonable from the perspective that they are providing a transit system that riders in the City expect and deserve, they are also placing pressure on activities that are performed in the Engineering Division that the public equally expects and deserves as noted above. Given this observation, staff plans on reviewing this observation in greater detail and presenting findings for Council to consider at a later date.

FINANCIAL IMPACT:

For this cycle and near term, the next several cycles, there are no identified impacts to the General Fund.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

Managed Growth: Strategy 101.6 – Ensure infrastructure can sustain population growth in the development of the General Plan.

Multi-modal Transportation: Strategy 121 – Develop a City-wide multi-modal transportation plan to ensure safe, affordable and convenient transportation modes for residents and businesses within Madera.

ALTERNATIVES:

1. Provide staff direction on how to better utilize available funds.

ATTACHMENTS:

1. Resolution
2. TDA-LTF/STA Applications

RESOLUTION NO. 19-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING APPLICATIONS FOR TRANSPORTATION ADEVELOPMENT ACT – LOCAL TRANSPORTATION FUNDS AND STATE TRANSIT ASSISTANCE FUNDS FOR FISCAL YEAR 2019/20 AND AUTHORIZING THE CITY ENGINEER TO EXECUTE AND SUBMIT THE APPLICATIONS TO THE MADERA COUNTY TRANSPORTATION COMMISSION

WHEREAS, the Transportation Development Act (TDA) Funds, Local Transportation Funds (LTF) and State Transit Assistance (STA) funds are annually allocated by the Madera County Transportation Commission (MCTC) pursuant to the TDA; and

WHEREAS, the City of Madera prepares the applications outlining the intended uses for the LTF and STA funds each year and the applications may be amended as needed; and

WHEREAS, the LTF and STA fud applications for Fiscal Year 2019/20 that describe the intended uses of these funds have been submitted to Council for review and approval.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA HEREBY finds, orders and resolves as follows:

1. The above recitals are true and correct.

2. The Fiscal Year 2019/20 applications for Transportation Development Act – Local Transportation Funds and State Transit Assistance Funds as allocated to the City of Madera by the Madera County Transportation Commission are attached hereto and incorporated herein are approved.

3. The City Engineer is authorized to execute the applications and submit them to the Madera County Transportation Commission.

4. This Resolution is effective immediately upon adoption.

****

MADERA COUNTY TRANSPORTATION COMMISSION

Application for Transportation Development Act Funds - **Form A.1**

Local Transportation Fund (LTF)

Fiscal Year 2019-20

Applicant Agency and Project Manager:

This form is to be used when making an application to use TDA funds for Public Transportation Services, Transportation Planning Services, Pedestrian and Bicycle Facility Construction, and Street and Road Projects. All projects submitted must be included in the Regional Transportation Plan. MCTC is required to make a finding that "No unmet public transportation needs exist" in the county before this application can be approved.

FUNDING REQUEST:

Transportation Services, Section 99260 (Article 4):

1. Name of Service:		$
2. Name of Service:		$
	TOTAL:	$ -

Transportation Services, Section 99400 (b,c,d) (Article 8):

1. Name of Service, Contractor:	MAX Ops, Intermodal Ops & Capital	$ 750,281.00
2. Name of Service, Contractor:		$
3. Name of Service, Contractor:		$
4. Name of Service, Contractor:		$
	TOTAL:	$ 750,281.00

Pedestrian and Bicycle Facilities, Section 99234 (Article 3):

Project Name, if applicable

1.		$ 36,748.00
2.		$
3.		$
	TOTAL:	$ 36,748.00

Transportation Planning Services, Section 99402 (Article 8):

MCTC regional transportation planning activities on behalf of member agencies	$	55,122.00
Local Agency transportation planning activities (or Contracted Services)	$	
Additional planning project or contracted transportation planning work	$	
TOTAL:	$	55,122.00

Street and Road Projects, Section 99402 (Article 8):

Article 8 Funds Requested for Street & Road Projects	$	995,230.00
GRAND TOTAL:	$	**1,837,381.00**

Submitted By:

Signature of Local Official, Title

Date

Approved by MCTC:

Executive Director Date

Note:
TDA funds may be used to cover actual expenses during the fiscal year of the application only. Should carryover funds occur, MCTC should be notified

MADERA COUNTY TRANSPORTATION COMMISSION

Application for Transportation Development Act Funds - **Form A.2**

State Transit Assistance (STA)

Fiscal Year 2019-20

Applicant Agency and Project Manager:

This form is to be used when making an application to use STA funds for Transportation Services and Transportation Planning Services. All projects submitted must be included in the Regional Transportation Plan.

FUNDING REQUEST:

Transportation Services:

1. Name of Service, Contractor:	MAX-Operations, Dial-A-Ride, Intermodal	$ 649,581.00
2. Name of Service, Contractor:		$
3. Name of Service, Contractor:		$
4. Name of Service, Contractor:		$
5. Name of Service, Contractor:		$
	TOTAL:	$ 649,581.00

Transportation Planning Services:

MCTC transit planning activites on behalf of member agencies.		$
Local Agency transportation planning activies (or Contract Services)		$
Additional planning project or contracted transportation planing work		$
	TOTAL:	$ -

SUMMARY of PROPOSED EXPENDITURES

Transportation Services	$ 649,581.00
Transportation Planning Services	$ -
GRAND TOTAL:	$ 649,581.00

Submitted By:

Signature of Local Official, Title

Approved by MCTC:

Executive Director Date

Note:
TDA funds may be used to cover actual expenses during the fiscal year of the application only. Should carryover funds occur, MCTC should be notified

Council Meeting Date: 06/19/19
Agenda Item: C-4

RETURN TO AGENDA

CITY OF MADERA
INTEROFFICE MEMORANDUM

DATE: June 13, 2019

TO: Honorable Mayor and City Council Members

FROM: Matt Watson, Cal Fire Assistant Chief

SUBJECT: 06/19/2019 Special City Council Meeting
Late Distribution of Report for Item C-4

Item C-4: Consideration of a Resolution of the City Council of the City of Madera, California Approving a New Schedule "A" Agreement with the California Department of Forestry and Fire Protection (CAL FIRE) from July 1, 2019 to June 30, 2020 for Fire Service Operations and Authorizing the Mayor to Sign the Agreement on Behalf of the City of Madera, will be late distribution because the report was not available at the time the agenda was finalized.

RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: C-5

SUBJECT: Introduction of an Ordinance of the City Council of the City of Madera, California Amending Title II, Chapter 1 of the Madera Municipal Code Relating to the City Council Voting

RECOMMENDATION: Waive full reading and introduce

SUMMARY: The City Code requires a roll call vote regarding every resolution. This office requested the Interim City Attorney amend the ordinance to delete that requirement. The ordinance, as amended, would leave the option to request roll call votes but it would not be required in all instances.

DISCUSSION: The proposed ordinance amends § 2-1.15 of the Madera Municipal Code by deleting the following text:

> **"**All votes on motions for introduction or passage of any ordinance or resolution shall be called for by the City Clerk by calling the name of each member present, including the Mayor."

FINANCIAL IMPACT: None

ALTERNATIVES: An alternative would be to leave the ordinance as is to require a roll call vote on all votes concerning ordinances and resolutions.

ATTACHMENTS:

An Ordinance of the City Council of the City of Madera, California amending Title II, Chapter 1 of the Madera Municipal Code relating to City Council voting.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA AMENDING TITLE II, CHAPTER 1 OF THE MADERA MUNICIPAL CODE RELATING TO CITY COUNCIL VOTING.

THE CITY COUNCIL OF THE CITY OF MADERA DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 2-1.15 of Title II, Chapter 1 of the Madera Municipal Code is amended to read as follows:

§ 2-1.15 VOTING.

Except as provided in this chapter, when a vote on any motion is called for, the Mayor or other presiding officer may call for a voice vote and may determine whether any such motion carried or failed. Any member of the Council may call for a roll call vote on any motion. ~~All votes on motions for introduction or passage of any ordinance or resolution shall be called for by the City Clerk by calling the name of each member present, including the Mayor.~~ For roll call votes, each member shall be recorded as voting "aye" unless when his or her name is called he or she votes "no" or declares he or she is not voting. Unless a member of the Council states he or she is not voting, his or her silence shall be recorded as an affirmative vote.

SECTION 2. This Ordinance shall be effective and of full force and effect at 12:01 am on the thirty-first (31th) day after its passage.

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RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: F-1

SUBJECT:
Madera County Arts Authority update and contribution of start-up costs

SUMMARY:
The purpose of this report is to provide the City Council (Council) an informational update on the status of the Cultural ad Performing Arts Center and to discuss the potential contribution of City funds for start-up costs.

DISCUSSION:
The Madera County Arts Authority (MCAA) is a Joint Powers Agreement (JPA) comprised of the City, Madera County, and the Madera Unified School District. The Council approved the JPA on April 18, 2018. The MCAA was created for overseeing the development of a Cultural Arts and Performing Arts Center with the renovation of the old Madera County Library as part of the Center. The City's representative on the MCAA is Councilwoman Gallegos.

The MCAA is requesting funding from each of the three entities for start-up costs associated with the development of the Madera Cultural and Performing Arts Center and renovation of the Historic Library as outlined in Table 1.

Table 1: *MCAA requested funding*

Agency	*Year 1 funding*	*Year 2 funding*	*Total*
City	$57,000	$57,000	$114,000
County	$57,000	$57,000	$114,000
School District	$57,000	$57,000	$114,000
Total	**$171,000**	**$171,000**	**$342,000**

The activities performed by the MCAA during the initial two-year period will include:

1. Engaging a professional development consultant to organize the capital fundraising campaign; and
2. Hiring an administrative assistant to the MCAA.

The intent of the MCAA is to fund future operational costs from ongoing fundraising activities.

RECOMMENDATON:
Discuss and consider directing staff to prepare a resolution to be presented to the Council at a future public hearing.

FINANCIAL IMPACT:
Funding would be allocated from the City's General Fund unless alternative funding sources are identified.

ALTERNATIVES:
Potential alternatives include:

1. Direct that staff conduct additional research for Council consideration.
2. Contribute an amount other than the requested amount.
3. Direct staff to provide in-kind services.

ATTACHMENT:

1. Reimagining Downtown Madera report prepared by the Madera County Arts Authority JPA

Reimagining Downtown Madera

Through the development of the

Madera Cultural and Performing Arts Center

And the

Historic Library Renovation

❖ Request:

The Madera County Arts Authority (JPA) is requesting funding in the amount of $114,000.00 from xxxx for start-up costs associated with the development of the Madera Cultural and Performing Arts Center and renovation of the Historic Library. The estimated year 1 and year 2 costs for initial MCAA activities equals $170,000/year for two years for a total of $340,000 for the two year period beginning 7-1-19. The activities performed by the MCAA during the initial 2 year period will include 1) hiring a professional development consultant to organize the capital fundraising campaign and 2) hiring an administrative assistant (see budget on page 3) to the MCAA. Certain activities such as legal services and meeting organization are currently being absorbed by the County of Madera as in kind contributions. The cost of the in kind contributions are included in the budget. The JPA is requesting funding for the start-up costs on an equal basis (33% of the total or $57,000/year/agency for each of the two years) from the 3 jurisdictions that make up the MCAA. The Madera County Arts Council will provide assistance as funding is available. The intent of the MCAA is to fund future operational costs from ongoing fundraising activities.

The balance of the presentation provides an executive summary of the proposed project.

❖ Governing Authority:

Madera County Arts Authority (MCAA). The purpose of the MCAA (a JPA) is to "cooperatively provide for the development of an arts center in the City of Madera, serving the entire County of Madera and to develop a mechanism of its ongoing operation and maintenance." (*Section 2.03-Purpose, MCAA Joint Powers Agreement*) Current Members of the Madera County Arts Authority (MCAA) January 2019:

- Dr. Julia O'Kane …….Madera County Arts Council Representative
- Charles Wieland…….At large Community Representative
- Rick Arredondo…….Madera Unified School District Representative
- CeCe Gallegos……..City of Madera Representative
- Rob Poythress……County of Madera Representative

❖ What:

The creation of a Cultural and Performing Arts Center and Old Library renovation that will provide an inspirational civic gathering place where cultural activities educate and entertain. The theater and performing arts center will have an interior courtyard, secure art gallery, two theaters including a 500 seat theater, 450 seat banquet hall/classroom space, full service kitchen, and public retail café. The renovated library will provide gallery and event space, classroom, studio spaces, and an administration office.

❖ When and Where:

Phase I. Renovation of "old "library located on the NE corner of G Street and Yosemite Ave in Downtown Madera. The projected completion date ranges from 2021-2023, approximately Eighteen months from start of renovation. This project will begin as soon as building is available, funding for renovation has been secured, and lease agreement between property owner and tenant (expected to be the Madera County Arts Council) is confirmed.

Phase II. This phase consists of the construction of a new Cultural and Performing Arts Center located on the NW corner of Yosemite Ave. and G Street in Downtown Madera, where the former County/Courthouse building currently exists. The timing for the completion of this facility is estimated to be 2027 due to the complexities involved with the project and the sourcing of funding.

❖ Capital Costs:

Phase I. Renovation of the "old" library estimated @ $3,500,000.

Phase II. Construction of new Cultural and Performing Arts Center estimated at $50-60,000,000.

❖ Why:

Provide a needed cultural arts related center for Madera County. Prospective city/county residents are looking for places that enhance quality of life. The Arts Center will contribute to revitalization of downtown Madera/economic growth and continue development of a strong civic center. The Center will provide much needed theater/performing space for schools, community activities, and professional performances, as well as needed event and community meeting spaces, gallery spaces, and provide classroom space for arts centered activities.

❖ How:

Funding through a combination of public, private, grants, and endowments will be combine to provide capital funding. The capital campaign will be led by a professional consultant. Operations will be funded by the Madera County Arts Council for the renovated library. Operational costs for the Arts Center will be funded through the creation of an endowment, annual fundraising, venue rentals and event ticket sales.

❖ Use:

The Arts Center will be used for live theatrical and musical performances, Classroom, Event, Gallery, Meeting, and Community gathering spaces.

❖ Business Plan

1. **Startup costs Year one (annual costs 2019-2020):**

Administrative Assistant	40,000.00
Project/consultant	100,000.00
Legal	12,000.00
Bookkeeping	12,000.00
Supplies	6,000.00
Total expenses:	$170,000.00
Year two (2020-2021):	$170,000.00

2. **Intervening years**

The MCAA plans on being in a position to fund operations during the years 2021 through 2027 through fundraising efforts. The sources of funds will include Individuals, Government grants and contributions, estates, and in kind provisions.

The timing of event income will be determined based on the progress of the Performing Arts facility construction.

3. Performing Arts Center operations (fully operating 2030)

This projection was prepared by Paul Halajian Architects based on performance data collected from other Performing Arts Centers and referenced at the end of the projection.

Projected revenue	
Contributions and grants	1,087,000.00
Program revenue	1,424,800.00
Investment income	22,900.00
Other revenue	84,300.00
Total revenue:	$2,619,000.00
Projected expenses	
Employee expenses	1,270,200.00
Fees for services	336,800.00
Advertising/office expenses	295,200.00
Occupancy	138,900.00
Other	537,300.00
Total:	$2,389,100.00
Revenues in excess of expenses:	$229,900.00

Sources: IRS Form 990 for 2014 for Sunset Cultural Center, Inc., Carmel, CA; IRS Form 990 for 2015 for Merced Center for the Performing Arts; IRS Form 990 for 2015 for Livermore Valley Performing Arts Center, Livermore, CA; websites for Sunset Cultural Center, Merced Center for the Performing Arts, Livermore Valley Performing Arts Center; Executive Director for Merced Center for the Performing Arts; U.S. Bureau of Labor Statistics, Consumer Price Index, All Urban Consumers; and ALH Urban & Regional Economics.

(1) This is a representative operating statement based upon the number of planned seats at the Madera Performing Arts Center. Analysis of annual revenues and expenditures for comparable performing arts centers in California was conducted on a per seat basis, and used as a projection for the Madera Performing Arts Centers. This should be considered a general guide, as there are many differences between the planned Madera Performing Arts Center and the comparable centers, foremost including the planned banquet space at the Madera facility. In addition, the comparable centers report higher employee counts than anticipated in Madera. Of additional note is that the carrying costs for the construction of Performing Arts Center will be a key component of the Center's annual operating costs, not adequately represented in this statement.

❖ Strengths/Challenges/Conclusion

Project Strengths

1. Over $3,000,000 has been raised prior to the launch of any formal effort
2. Solid community/jurisdictional support for the project
3. First Performing Arts Center in Madera providing a venue for events that could not have occurred here previously
4. Provides momentum for Downtown revitalization in Madera
5. Outstanding venue for School performances and educational setting

Project Challenges

1. Fundraising
2. Jurisdictional coordination and "sense of ownership".
3. Selection of project coordinator and Center management is a major key to success.
4. The MCAA was formed without funding. Operations have thus far been funded through in-kind contributions from the County of Madera for legal and meeting services.

Conclusion

The Madera County Arts Authority (MCAA) was created for the purpose of overseeing the development of a Madera Cultural and Performing Arts Center with renovation of the old Carnegie style Madera County Library as a part of the Center. The City of Madera, County of Madera, and the Madera Unified School District would not have spent time and resources sponsoring and participating in the JPA unless their subject jurisdictions were not serious about seeing a project such as this continue into the planning stages. The requested contributions will allow for continued planning as well as for a robust fundraising effort to commence. The requested funding, to be divided equally amongst the 3 entities, allows sufficient funding for the project to progress without burdening any one jurisdiction financially. The composition of the JPA also provides jurisdictional representation to ensure fiscally responsible operations. Finally, although the MCAA was formed for the development of the center, the JPA will not recommend a project that is not sustainable and at each stage of development will ensure that fiscally responsible decisions and recommendations are made. Approval of the requested funding is strongly recommended.

REPORT TO CITY COUNCIL

RETURN TO AGENDA

Approved by:

Arnoldo Rodriguez

Department Director

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: June 19, 2019

Agenda Number: F-2

SUBJECT: **Mayor's Appointment of a Board Member to the Community Action Partnership of Madera County (CAPMC) Board**

RECOMMENDATION:

Mayor's appointment of Mayor Pro-Tem Steve Montes as the Primary City representative on the Community Action Partnership of Madera County (CAPMC) Board.

DISCUSSION:

Appointment of Council representatives to the CAPMC Board are made by the Mayor. Council Member Rodriguez is currently serving as the primary City representative on the CAPMC Board and Council Member Robinson is serving as the alternate. The Mayor will designate Mayor Pro-Tem Steve Montes to serve as the primary City representative and Council Member Derek O. Robinson Sr. will remain as the alternate.

FINANCIAL IMPACT:

None.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

Mayor's appointments to boards are not specifically addressed in the Vision Plan. However, it falls within the goal of Strategy 111 – Local Agencies Share Vision: Promote greater alignment of local government agencies under a shared community vision.

ATTACHMENTS:

None.