



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

205 W. 4th Street, Madera, California 93637

JOINT MEETING NOTICE AND AGENDA

Wednesday, July 1, 2020
6:00 p.m.

Council Chambers
City Hall

This meeting will be conducted pursuant to the provisions of the Governor's Executive Order which suspends certain requirements of the Ralph M. Brown Act. The City Council meeting will be live streamed on the City's website. Members of the public may participate in the meeting remotely through an electronic meeting via phone by dialing (669) 900-6833 enter ID: 919 2087 7128# followed by *9 on your phone to speak. Comments will also be accepted via email at citycouncilpubliccomment@madera.gov or by regular mail at 205 W. 4th Street, Madera, CA 93637.

CALL TO ORDER:

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

INVOCATION: Pastor Barry Bernard, Westside Christian Fellowship

PLEDGE OF ALLEGIANCE:

APPROVAL OF AGENDA:

PUBLIC COMMENT:

The first 15 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, but are not required, to identify themselves and state the subject of their comments. 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.

WRITTEN COMMUNICATIONS: None

PRESENTATIONS:

1. Department of Public Health Update on COVID-19 (Report by Madera County Public Health Department)
2. Proclamation Recognizing and Expressing Appreciation to Director General Joseph Ma and his Contribution to the Sister City Program with Yi-Lan, Taiwan

INTRODUCTIONS: None

A. WORKSHOP: None

B. CONSENT CALENDAR:

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the public or a member of the Council may request an item be removed from the Consent Calendar and it will be considered separately.

B-1 Minutes – May 21, 2020

Recommendation: Approve the City Council Minutes of May 21, 2020

B-2 Informational Report on Register of Audited Demands for June 6, 2020 to June 19, 2020

Recommendation: No Action Required (Report by Roger Sanchez)

B-3 Informational Report on Personnel Activity

Recommendation: No Action Required (Report by Wendy Silva)

B-4 Agreement for Continued Participation in Public Sector Employment Law Training Consortium

Recommendation: Adopt a Minute Order Approving the Agreement for Special Services with Liebert Cassidy Whitmore for Continued Participation in the Central Valley Employment Relations Consortium (CVERC) (Report by Wendy Silva)

B-5 Appropriations Limit (Gann Limit) for Fiscal Year 2020/2021

Recommendation: Adopt a Resolution Establishing Appropriations Limit for Fiscal Year 2020/2021 in the amount of \$46,306,201 (Report by Roger Sanchez)

C. PUBLIC HEARINGS: None

D. PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AND AGREEMENTS:

D-1 Annual Lease Rates for Non-Commercial Aeronautical Land Areas at the Madera Municipal Airport

Recommendation: Adopt a Resolution Approving an Increase in Rent Cost for Non-Commercial Aeronautical Land Lease Base Rates at the Madera Municipal Airport from \$0.26 per square foot per year to \$0.32 (Report by Daniel Foss)

D-2 Landscape and Lighting Assessment District Zones of Benefit: Engineer's Report and Intention to Levy and Collect Annual Assessment for City Wide Landscape and Lighting Assessment District Zones of Benefit for Fiscal Year 2020/2021

- Recommendation:** 1) Adopt 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 F/Y 2020/21; and
- 2) Adopt 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 2020/21 and Setting Date for Public Hearing (Report by Keith Helmuth)

D-3 Sale of a Manufactured Unit at 1218 E. Cleveland Avenue, Space #4

- Recommendation:** Approve a Minute Order Accepting a \$25,000 Cash Offer, which was Determined to be at Fair Market Value, for the Manufactured Home and Authorize Staff to Execute Necessary Documents to Transfer Title (Report by Ivette Iraheta)

D-4 San Joaquin Valley Air Pollution Control District Public Benefits Program Grant for the Downtown Madera Veterans and Family Project (\$539,151), use of Grant Funds for Loan Agreement with Downtown Madera Housing Associates to be used for Affordable Housing Project, and Related Loan Documents

- Recommendation:** 1) Adopt a Resolution Approving Public Benefits Program Grant Agreement between San Joaquin Valley Air Pollution Control District (SJVAPCDP) and the City of Madera; and
- 2) Adopt a Resolution Approving a Loan Agreement between the City and the Downtown Madera Housing Associates, a California Limited Partnership, and Related Loan Documents for the Downtown Madera Housing Associates to use on the City's Veterans Housing (Report by Ivette Iraheta)

E. ADMINISTRATIVE REPORTS:

E-1 Health of City Finances

- Recommendation:** Financial Analysis of Major Funds (Report by Roger Sanchez)

E-2 Discussion on Status and Action Taken on Measures to Mitigate the Impacts of the COVID-19 (Coronavirus) Pandemic

- Recommendation:** Deliberation and Direction Given from Council (Report by Arnoldo Rodriguez)

F. COUNCILMEMBER REPORTS/ANNOUNCEMENTS/FUTURE AGENDA ITEMS:

This portion of the meeting is reserved for the Mayor and Councilmembers (i) to make brief reports on boards, committees, and other public agencies, and at public events, (ii) to request updates, (iii) to initiate future agenda items., and (iv) to take action on matters initiated under this section of the agenda. Under this section the Council may take action only on items specifically agendized and which meet other requirements for action.

G. CLOSED SESSION:

G-1 Conference with Real Property Negotiators – Pursuant to Government Code §54956.8

Property: 7 Parcels City of Madera APNs: 008-143-003, 008-143-021, 008-143-020, 008-143-019, 008-143-018, 008-143-001, 007-142-001

Agency Negotiator(s): Arnoldo Rodriguez

Negotiating Party: Rick Amerine

Under Negotiations: Price and Terms

G-2 Conference with Legal Counsel – Existing Litigation – Pursuant to Government Code Section 54956.9

1. Ronald Austin v. City of Madera, Madera County Superior Court
2. JHS Family Limited Partnership v. City Administrator of the City of Madera, Madera County Superior Court

G-3 Conference with Legal Counsel – Anticipated Litigation: Initiation of Litigation – Pursuant to Government Code Section 54956.9(c)

1. City of Madera v. Ajmer Singh, Kamaljit Kaur, and First Transit, Inc.

G-4 Conference with Labor Negotiators - Pursuant to Government Code Section 54957.6


Agency Designated Representative: Mayor Medellin

Unrepresented Employee: City Manager

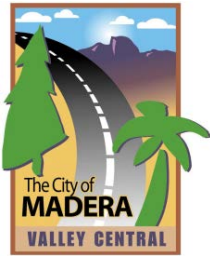
ADJOURNMENT: – Next regular meeting on July 15, 2020

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- 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.
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I, Alicia Gonzales, 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 July 1, 2020 near the front entrances of City Hall and on the City's website www.madera.gov at 8:00 p.m. on June 25, 2020.



Alicia Gonzales, City Clerk



Item:	B-1
Minutes for:	05/21/2020
Adopted:	07/01/2020

MINUTES OF A SPECIAL MEETING OF THE MADERA CITY COUNCIL

**May 21, 2020
6:00 p.m.**

**Council Chambers
City Hall**

This meeting was conducted pursuant to the provisions of the Governor’s Executive Order which suspend certain requirements of the Ralph M. Brown Act. The City Council meeting was live streamed on the City’s website. Members of the public were able to participate in the meeting remotely through an electronic meeting in the following ways; via phone by dialing (669) 900-6833 enter ID: 910 3930 3407# followed by *9 on their phone to speak. Comments were also be accepted via email at citycouncilpubliccomment@madera.gov and by regular mail at 205 W. 4th Street, Madera, CA 93637.

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

ROLL CALL:

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

Absent: None

Others present were City Manager Arnoldo Rodriguez, City Clerk Alicia Gonzales, City Engineer Keith Helmuth, Finance Director Roger Sanchez, Fire Division Chief Matt Watson, Information Services Manager Mark Souders, Interim Public Works Director Dan Foss, Engineering Project Manager Frank Holguin, Project Development Coordinator, Licensed Ellen Bitter, Administrative Analyst I Mercedes Evangelista, Administrative Assistant Jennifer Stickman, Associate Civil Engineer Victor Aldama, Assistant Engineer Tiffany Ljuba, Project Development Coordinator, Licensed Randy Bell, and Part Time Engineering Project Manager Jerry Martinez.

INVOCATION: Councilmember Donald Holley

PLEDGE OF ALLEGIANCE: Mayor Medellin

APPROVAL OF AGENDA

ON MOTION BY COUNCILMEMBER GALLEGOS AND SECONDED BY COUNCILMEMBER ROBINSON, THE AGENDA WAS APPROVED UNANIMOUSLY BY A VOTE OF 7/0. AYES: MAYOR MEDELLIN, COUNCILMEMBERS GARCIA, GALLEGOS, RODRIGUEZ, MONTES, ROBINSON, AND HOLLEY. NOES: NONE. ABSENT: NONE. ABSTAIN: NONE.

PUBLIC COMMENT: No public comments were received. Mayor Medellín closed public comment.

A. ADMINISTRATIVE REPORTS

A-1 Draft Capital Improvement Program for Fiscal Year 2020/21 to FY 2024/25

Recommendation:

1. Adopt a Minute Order Accepting the Proposed Projects in the City's Draft Capital Improvement Program (CIP) for Fiscal Year 2020/21 to FY 2024/25; and
2. Authorize the City Engineer to Submit the Draft 5-year CIP for FY 2020/21 to FY 2024/25 to the Planning Commission for Determination of Conformity with the General Plan, after which the CIP will be returned to the City Council for Final Consideration and Approval (Report by Keith Helmuth)

City Engineer Keith Helmuth and Engineering staff presented report.

Following Council discussion, Mayor Medellín asked City Clerk Alicia Gonzales if any comments from the public had been received. Ms. Gonzales responded there were none.

ON MOTION BY COUNCILMEMBER HOLLEY AND SECONDED BY COUNCILMEMBER ROBINSON, ITEM A-1(1) and A-1(2) WAS APPROVED BY A VOTE OF 7/0. AYES: MAYOR MEDELLIN, COUNCILMEMBERS GARCIA, GALLEGOS, RODRIGUEZ, MONTES, ROBINSON, AND HOLLEY. NOES: NONE. ABSENT: NONE. ABSTAIN: NONE.

ADJOURNMENT – The meeting was adjourned at 8:22 p.m. Next regular meeting June 3, 2020.

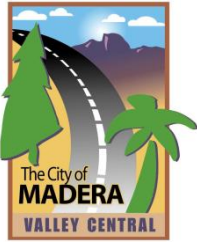
CONSISTENCY WITH THE VISION MADERA 2025 PLAN

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.

ALICIA GONZALES, City Clerk

ANDREW J. MEDELLIN, Mayor

MINUTES PREPARED BY
ZELDA LEON, Deputy City Clerk



REPORT TO CITY COUNCIL

Approved by:

Department Director

City Manager

Council Meeting of: July 1, 2020

Agenda Number: B-2

SUBJECT:

Informational Report on Register of Audited Demands

RECOMMENDATION:

Review Register of Audited Demands Report for June 6, 2020 to June 19, 2020.

SUMMARY:

The Register of Audited Demands for the City covering obligations paid during the period of June 6, 2020 to June 19, 2020 is contained in the attachment and summarized in the following tables.

<i>Table 1: Warrant Distribution Summary</i>		
<i>Description</i>	<i>Check #'s</i>	<i>Amount</i>
<i>General Warrant</i>	26766 - 26845	\$931,513.14

<i>Table 2: Wire Transfer Summary</i>		
<i>Description</i>	<i>Vendor</i>	<i>Amount</i>
<i>Payroll and Taxes</i>	Union Bank	\$684,645.54
<i>SDI</i>	EDD	\$2,866.93
<i>CalPERS Payment</i>	CalPERS	\$121,060.26

DISCUSSION:

Warrant requests are processed weekly based on the adopted Fiscal Year 2019/2020 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 fund/division description from which they were paid.

FINANCIAL IMPACT:

Demands for payments are made within the constraints of the approved 2019/2020 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
July 1, 2020

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
26766	06/09/2020	HR/RISK MGT	FINANCE	ACRO SERVICE CORPORATION	FINANCIAL SERVICES DIRECTOR	\$ 2,263.97
26766	06/09/2020	HR/RISK MGT	UB - GARBAGE	ACRO SERVICE CORPORATION	FINANCIAL SERVICES DIRECTOR	\$ 404.30
26766	06/09/2020	HR/RISK MGT	UB - SEWER	ACRO SERVICE CORPORATION	FINANCIAL SERVICES DIRECTOR	\$ 404.30
26766	06/09/2020	HR/RISK MGT	UB - WATER	ACRO SERVICE CORPORATION	FINANCIAL SERVICES DIRECTOR	\$ 807.43
26767	06/09/2020	ENGINEERING	WATER CAP	AKEL ENGINEERING GROUP, INC.	PROFESSIONAL ENGINEERING SERVICES	\$ 24,806.03
26767	06/09/2020	ENGINEERING	WATER CAP	AKEL ENGINEERING GROUP, INC.	IMMINENT DEVELOPMENT SUPPLY ANALYSIS	\$ 2,051.25
26767	06/09/2020	ENGINEERING	SEWER CAP	AKEL ENGINEERING GROUP, INC.	PROFESSIONAL ENGINEERING SERVICES	\$ 62,309.99
26768	06/09/2020	FINANCE	AIRPORT OPS	AT&T	05/20 CALNET 3 SERVICE 9391026409	\$ 21.32
26768	06/09/2020	FINANCE	CENTRAL ADMIN	AT&T	05/20 CALNET 3 SERVICE 9391026406	\$ 19.29
26768	06/09/2020	FINANCE	FINANCE	AT&T	05/20 CALNET 3 SERVICE 9391026406	\$ 19.29
26768	06/09/2020	FINANCE	HR/RISK MGT	AT&T	05/20 CALNET 3 SERVICE 9391026400	\$ 20.89
26768	06/09/2020	FINANCE	PARKS	AT&T	05/20 CALNET 3 SERVICE 9391026412	\$ 159.92
26768	06/09/2020	FINANCE	SEWER OPS	AT&T	05/20 CALNET 3 SERVICE 9391026410	\$ 40.13
26768	06/09/2020	FINANCE	WWTP	AT&T	05/20 CALNET 3 SERVICE 9391026405	\$ 20.17
26768	06/09/2020	PD ADMIN	SUPP LAW ENF	AT&T	05/20 CALNET 3 SERVICE 9391064552	\$ 299.15
26769	06/09/2020	ENGINEERING	LTF - STREETS	CA SURVEYING AND DRAFTING SUPPLY	DRAFTING SERVICES, R-31	\$ 1,227.23
26770	06/09/2020	PD ADMIN	PD ADMIN	CENTER FOR EDUCATION & EMPLOYMENT	ENCYCLOPEDIA OF PUBLIC EMPLOYMENT LAW	\$ 124.95
26771	06/09/2020	ENGINEERING	LTF - STREETS	CLEAN CUT LANDSCAPING	CONST OF SUNSET SIDEWALK/SAFETY IMPROVEMT	\$ 9,503.39
26771	06/09/2020	ENGINEERING	HIGHWAY SAFETY	CLEAN CUT LANDSCAPING	CONST OF SUNSET SIDEWALK/SAFETY IMPROVEMT	\$ 85,530.47
26772	06/09/2020	PD ADMIN	PD ADMIN	COMCAST	05/22/20-06/21/20 SVS 8155500320322006	\$ 86.13
26773	06/09/2020	PLANNING	PLANNING	CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT PHYSICAL	\$ 113.50
26774	06/09/2020	WATER QC	WATER QC	DELLAVALLE LABORATORY, INC.	WATER SAMPLES	\$ 868.00
26775	06/09/2020	WATER OPS	WATER OPS	DIAMOND COMMUNICATIONS	LIFT STATION ALARMS	\$ 115.00
26776	06/09/2020	BUILDING	BUILDING	FIRE SAFETY SOLUTIONS, LLC	FIRE PROTECTION ENG SERVICES	\$ 12,150.00
26777	06/09/2020	ENGINEERING	ENGINEERING	FIRST AMERICAN TITLE COMPANY	TITLE GUARANTEE HWY 145 PROPERTY	\$ 500.00
26778	06/09/2020	ENGINEERING	RSTP - FED EX	GHD INC.	INTERSECTION IMPROVEMENTS PHASE 1, R-57	\$ 13.68
26779	06/09/2020	ENGINEERING	MEAS K - FIRE	GENERAL LOGISTICS SYSTEMS US INC	OVERNIGHT SHIPPING	\$ 6.77
26779	06/09/2020	ENGINEERING	MEAS T - RTP	GENERAL LOGISTICS SYSTEMS US INC	OVERNIGHT SHIPPING	\$ 20.31
26779	06/09/2020	ENGINEERING	WATER CAP	GENERAL LOGISTICS SYSTEMS US INC	OVERNIGHT SHIPPING	\$ 6.77
26780	06/09/2020	ENGINEERING	PROP 1B PTMISEA	KRAZAN & ASSOCIATES, INC.	TESTING SERVICES FOR TRANS-01	\$ 4,808.00
26780	06/09/2020	FIRE	MEAS K - FIRE	KRAZAN & ASSOCIATES, INC.	ENVIRONMENTAL SITE ASSESSMENT	\$ 2,295.00
26781	06/09/2020	PD ADMIN	PD ADMIN	LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	\$ 24.57
26782	06/09/2020	HR/RISK MGT	PAYROLL TRUST	LINCOLN FINANCIAL	LIFE AND LTD INSURANCE JUNE 2020	\$ 7,774.46
26783	06/09/2020	ENGINEERING	LTF - STREETS	MADERA TRIBUNE	AD FOR BIDS, TS-19	\$ 880.00

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
26783	06/09/2020	ENGINEERING	MEAS T - RTP	MADERA TRIBUNE	AD FOR BIDS, TS-17	\$ 712.00
26784	06/09/2020	WATER OPS	WATER CONS	OTP- REBATES	TURF REPLACEMENT REBATE	\$ 936.00
26785	06/09/2020	FINANCE	AIRPORT OPS	PACIFIC GAS & ELECTRIC	05/20 SERVICE 3819620697-3	\$ 251.15
26785	06/09/2020	FINANCE	COMM & REC	PACIFIC GAS & ELECTRIC	05/20 SERVICE 8307681856-2	\$ 247.34
26785	06/09/2020	FINANCE	FACILITIES MAINT	PACIFIC GAS & ELECTRIC	05/20 SERVICE 8178280304-3	\$ 58.38
26785	06/09/2020	FINANCE	FACILITIES MAINT	PACIFIC GAS & ELECTRIC	05/20 SERVICE 7949615676-5	\$ 14.22
26785	06/09/2020	FINANCE	FACILITIES MAINT	PACIFIC GAS & ELECTRIC	05/20 SERVICE 3642526071-2	\$ 39.93
26785	06/09/2020	FINANCE	WATER OPS	PACIFIC GAS & ELECTRIC	05/20 SERVICE 9651992016-7	\$ 97.94
26785	06/09/2020	FINANCE	WATER OPS	PACIFIC GAS & ELECTRIC	05/20 SERVICE 9172110863-6	\$ 3,877.89
26786	06/09/2020	PARKS ADMIN	GENERAL TRUST	OTP- PARKS REFUNDS	FACILITY CANCELLATION REFUND	\$ 50.00
26786	06/09/2020	PARKS ADMIN	PARKS	OTP- PARKS REFUNDS	FACILITY CANCELLATION REFUND	\$ 115.00
26786	06/09/2020	PARKS ADMIN	PARKS ADMIN	OTP- PARKS REFUNDS	FACILITY CANCELLATION REFUND	\$ 25.00
26787	06/09/2020	PARKS ADMIN	AQUATICS	OTP- PARKS REFUNDS	FACILITY CANCELLATION REFUND	\$ 240.00
26787	06/09/2020	PARKS ADMIN	GENERAL TRUST	OTP- PARKS REFUNDS	FACILITY CANCELLATION REFUND	\$ 100.00
26787	06/09/2020	PARKS ADMIN	PARKS ADMIN	OTP- PARKS REFUNDS	FACILITY CANCELLATION REFUND	\$ 25.00
26788	06/09/2020	PARKS ADMIN	AQUATICS	OTP- PARKS REFUNDS	FACILITY CANCELLATION REFUND	\$ 240.00
26788	06/09/2020	PARKS ADMIN	GENERAL TRUST	OTP- PARKS REFUNDS	FACILITY CANCELLATION REFUND	\$ 100.00
26788	06/09/2020	PARKS ADMIN	PARKS ADMIN	OTP- PARKS REFUNDS	FACILITY CANCELLATION REFUND	\$ 25.00
26789	06/09/2020	ENGINEERING	MEAS T - RTP	QUAD-KNOPF ENGINEERING	PROF ENGINEERING SERVICES FOR RULE 20B	\$ 3,734.72
26790	06/09/2020	ENGINEERING	ENGINEERING	RICOH USA, INC.	COPIER MAINTENANCE CONTRACT	\$ 15.64
26791	06/09/2020	PD ADMIN	PD ADMIN	RON'S TOWING & ROAD SERVICE	TOWING SERVICES	\$ 355.00
26792	06/09/2020	ENGINEERING	LTF - STREETS	SALEM ENGINEERING GROUP	R-73 ONSITE OBSERVATIONS & SOILS, AB, AC	\$ 1,995.00
26793	06/09/2020	ENGINEERING	ENGINEERING	TERMINIX INTERNATIONAL	PEST CONTROL SERVICE	\$ 31.00
26794	06/09/2020	FIRE	FIRE	TESEI PETROLEUM INC.	FUEL FOR FIRE DEPT	\$ 568.64
26795	06/09/2020	RECREATION	COMM & REC	THYSSENKRUPP ELEVATOR CORP	YC ELEVATOR MAINTENANCE	\$ 276.22
26796	06/09/2020	PURCHASING	GENERAL FUND	TYLER TECHNOLOGIES INC.	SUPPORT & LICENSING - BMI INTERFACE	\$ 790.10
26797	06/09/2020	RECREATION	COMM & REC	WECO WELDING, PAINT, SUPPLIES	CO2 FOR POOL	\$ 115.50
26798	06/16/2020	UB - WATER	UB - GARBAGE	A-MAIS TECHNOLOGIES INC.	CUSTOMIZATION OF A MAIS SOFTWARE	\$ 150.00
26798	06/16/2020	UB - WATER	UB - SEWER	A-MAIS TECHNOLOGIES INC.	CUSTOMIZATION OF A MAIS SOFTWARE	\$ 150.00
26798	06/16/2020	UB - WATER	UB - WATER	A-MAIS TECHNOLOGIES INC.	CUSTOMIZATION OF A MAIS SOFTWARE	\$ 300.00
26799	06/16/2020	PW ADMIN	WATER FUND	AR REFUNDS	REFUND DEPOSIT	\$ 1,700.00
26800	06/16/2020	PW ADMIN	WATER FUND	AR REFUNDS	REFUND DEPOSIT	\$ 1,700.00
26801	06/16/2020	PW ADMIN	WATER FUND	AR REFUNDS	REFUND DEPOSIT	\$ 1,700.00
26802	06/16/2020	PLANNING	FINANCE	BLDING/PLAN REFNDNS	REFUND CANCELLED TRANSACTION	\$ 206.00
26803	06/16/2020	IS	COMPUTER MAINT	BLUE TECH, INC.	DUAL SHIELD USER LICENSE	\$ 9,083.38
26804	06/16/2020	ENGINEERING	MAX - CAP	BMY CONSTRUCTION GROUP, INC.	CONSTRUCTION OF MADERA TRANSIT CENTER	\$ 202,442.99
26804	06/16/2020	ENGINEERING	PROP 1B PTMISEA	BMY CONSTRUCTION GROUP, INC.	CONSTRUCTION OF MADERA TRANSIT CENTER	\$ 4,549.09

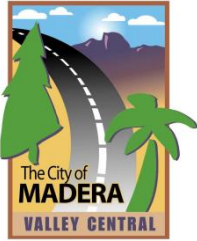
CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
26805	06/16/2020	WWTP	WWTP	BSK ASSOCIATES	BOD, EC, TED, TSS	\$ 461.00
26805	06/16/2020	WWTP	WWTP	BSK ASSOCIATES	BOD, EC, TED, TSS	\$ 235.50
26806	06/16/2020	PD ADMIN	PD ADMIN	CALIFORNIA POLICE CHIEFS ASSOC	MEMBERSHIP RENEWAL	\$ 1,852.00
26807	06/16/2020	IS	COMPUTER MAINT	CDW GOVERNMENT, INC	ADOBE ACROBAT PRO	\$ 76.74
26807	06/16/2020	IS	LTF - STREETS	CDW GOVERNMENT, INC	AUTOCAD CIVIL 3D SUBSCRIPTION	\$ 4,161.72
26808	06/16/2020	PD ADMIN	SUPP LAW ENF	CV FORENSIC NURSING SPECIALISTS	EXAMINATIONS	\$ 2,000.00
26809	06/16/2020	PW ADMIN	WATER CONS	CITY OF MADERA	TOILET REBATE	\$ 100.00
26810	06/16/2020	COMM & REC	COMM & REC	DIAMOND COMMUNICATIONS	FIRE ALARM MONITORING	\$ 36.00
26810	06/16/2020	SUCCESSOR	PRIOR BONDS	DIAMOND COMMUNICATIONS	FIRE ALARM MONITORING JUL-SEPT	\$ 180.00
26811	06/16/2020	IS	COMPUTER MAINT	GLOBAL CTI GROUP	SHIELD SUPPORT ANNUAL BILLING	\$ 10,174.00
26812	06/16/2020	CLERK	CLERK	GENERAL LOGISTICS SYSTEMS US INC	OVERNIGHT SHIPPING	\$ 6.85
26812	06/16/2020	CLERK	CLERK	GENERAL LOGISTICS SYSTEMS US INC	OVERNIGHT SHIPPING	\$ 13.70
26812	06/16/2020	CLERK	CLERK	GENERAL LOGISTICS SYSTEMS US INC	OVERNIGHT SHIPPING	\$ 3.71
26813	06/16/2020	IS	COMPUTER MAINT	KRAZAN & ASSOCIATES, INC.	CONSTRUCTION TESTING & INSPECTION SERVICES	\$ 1,085.00
26814	06/16/2020	PLANNING	PLANNING	MADERA TRIBUNE	PUBLIC HEARING 3252	\$ 208.00
26814	06/16/2020	PLANNING	PLANNING	MADERA TRIBUNE	PUBLIC HEARING 3235	\$ 338.00
26815	06/16/2020	SUCCESSOR	LOW/MOD HOUSE	MADERA UNIFIED SCHOOL DISTRICT	FINGERPRINTING	\$ 94.00
26816	06/16/2020	UB - WATER	SOLID WASTE	MID VALLEY DISPOSAL INC.	APRIL 2020 SERVICES	\$ 363,361.04
26817	06/16/2020	ENGINEERING	LTF - PARKS	MOORE TWINING ASSOCIATES, INC	PK-08 , FRESNO RIVER TRAIL - UPRR AND GATEWAY	\$ 11,239.00
26818	06/16/2020	FINANCE	FINANCE	MUNISERVICES, LLC	LTC DISCOVERY SERVICES PERIOD ENDING 5.31.20	\$ 46.40
26818	06/16/2020	FINANCE	FINANCE	MUNISERVICES, LLC	SUTA SERVICES FOR THE TAX QTR ENDING 12.31.19	\$ 15,058.21
26818	06/16/2020	FINANCE	FINANCE	MUNISERVICES, LLC	SUTA - TAX QTR ENDING 12.31.19	\$ 850.14
26819	06/16/2020	AIRPORT OPS	AIRPORT OPS	PACIFIC GAS & ELECTRIC	05/20 SERVICE 8126770647-1	\$ 301.63
26820	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26820	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26821	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26821	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26822	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26822	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26823	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26823	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26824	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26824	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26825	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26825	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26826	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26826	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
26827	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26827	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26828	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26828	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26829	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26829	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26830	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 5.00
26830	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 55.00
26831	06/16/2020	UB - WATER	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 10.00
26831	06/16/2020	UB - WATER	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 110.00
26832	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26832	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 350.00
26833	06/16/2020	PARKS	AQUATICS	OTP- PARKS REFUNDS	FACILITY CANCELLATION DUE TO COVID 19	\$ 240.00
26833	06/16/2020	PARKS	GENERAL TRUST	OTP- PARKS REFUNDS	FACILITY CANCELLATION DUE TO COVID 19	\$ 100.00
26833	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	FACILITY CANCELLATION DUE TO COVID 19	\$ 25.00
26834	06/16/2020	PARKS	PARKS ADMIN	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 25.00
26834	06/16/2020	PARKS	SPORTS	OTP- PARKS REFUNDS	SPORT CANCELLATION DUE TO COVID 19	\$ 325.00
26835	06/16/2020	STREETS	FACILITIES MAINT	PIERCE CRANE INC	#90 CRANE RETNAL (3 LIGHT POLES)	\$ 210.00
26836	06/16/2020	ENGINEERING	MEAS K - FIRE	RRM DESIGN GROUP	PROF ENGINEERING DESIGN - FIRE STATION #58	\$ 5,121.00
26836	06/16/2020	ENGINEERING	MEAS K - FIRE	RRM DESIGN GROUP	PROF ENGINEERING DESIGN - FIRE STATION #58	\$ 5,081.25
26836	06/16/2020	ENGINEERING	MEAS K - FIRE	RRM DESIGN GROUP	PROF ENGINEERING DESIGN - FIRE STATION #58	\$ 3,727.35
26837	06/16/2020	IS	COMPUTER MAINT	SHI INTERNATIONAL CORP.	SNAG-IT MAINTENANCE AGREEMENT	\$ 1,057.50
26838	06/16/2020	IS	COMPUTER MAINT	SOUTHERN COMPUTER WAREHOUSE	NETMOTION PD SOFTWARE	\$ 2,634.00
26838	06/16/2020	IS	COMPUTER MAINT	SOUTHERN COMPUTER WAREHOUSE	SURFACE PRO	\$ 1,843.58
26838	06/16/2020	IS	COMPUTER MAINT	SOUTHERN COMPUTER WAREHOUSE	SURFACE PRO PARTS	\$ 216.37
26839	06/16/2020	WWTP	WWTP	TERRAFORM POWER, LLC.	MAY 2020 ELECTRIC UTILITIES	\$ 30,144.30
26840	06/16/2020	PURCHASING	ANIMAL CONTROL	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 72.37
26840	06/16/2020	PURCHASING	BUILDING	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 48.80
26840	06/16/2020	PURCHASING	CODE ENF	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 38.04
26840	06/16/2020	PURCHASING	DRAINAGE	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 96.43
26840	06/16/2020	PURCHASING	ENGINEERING	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 40.29
26840	06/16/2020	PURCHASING	FACILITIES MAINT	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 125.15
26840	06/16/2020	PURCHASING	PARKS	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 575.37
26840	06/16/2020	PURCHASING	PD ADMIN	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 2,560.11
26840	06/16/2020	PURCHASING	PW - STREETS	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 83.99
26840	06/16/2020	PURCHASING	SEWER OPS	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 212.33
26840	06/16/2020	PURCHASING	STREET CLEANING	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 293.45

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
26840	06/16/2020	PURCHASING	TRANS - FIXED	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 934.41
26840	06/16/2020	PURCHASING	TRANS - DAR	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 850.18
26840	06/16/2020	PURCHASING	WATER OPS	TESEI PETROLEUM INC.	FUEL FOR CITY VEHICLES 05/21/20 - 05/30/20	\$ 162.98
26841	06/16/2020	COMM & REC	COMM & REC	THYSSENKRUPP ELEVATOR CORP	MADERA YOUTH CENTER - FULL MAINTENANCE	\$ 276.22
26842	06/16/2020	PD ADMIN	PD ADMIN	TRANSUNION RISK & ALT DATA SOL.	DATABASE ACCESS MAY 2020	\$ 195.30
26843	06/16/2020	PARKS	PARKS	VILLA GARDENING SERVICE INC	MAY 2020 LAWN SERVICE ACCORNERO PARK	\$ 310.00
26844	06/16/2020	PARKS ADMIN	AQUATICS	WECO WELDING, PAINT, SUPPLIES	COS#50 PICKUP AND DELIVERY CHARGECOS#50 PICKUI	\$ 281.00
26844	06/16/2020	PARKS ADMIN	AQUATICS	WECO WELDING, PAINT, SUPPLIES	RENT CYL C02 ITEMS TOTAL 11RENT CYL C02 ITEMS TO	\$ 119.35
26845	06/16/2020	PD ADMIN	PD ADMIN	HARRY D. WILSON INC.	TIRE REPAIR	\$ 285.43
26845	06/16/2020	PD ADMIN	PD ADMIN	HARRY D. WILSON INC.	TIRE REPAIR	\$ 550.16

BANK #1 - UNION BANK GENERAL ACCOUNT TOTAL

\$ 931,513.14



REPORT TO CITY COUNCIL

Approved by:

Wendy Silva
Wendy Silva, Director of Human Resources

Arnoldo Rodriguez
Arnoldo Rodriguez, City Manager

Council Meeting of: July 1, 2020

Agenda Number: B-3

SUBJECT:

Informational Report on Personnel Activity

RECOMMENDATION:

This report is submitted for informational purposes only and there is no action requested from the City Council (Council).

SUMMARY:

The purpose of this report is to provide the Council an informational update on employment matters, including new hires, transfers, and terminations.

DISCUSSION:

The Civil Service Commission met June 2, 2020 via Zoom and approved Eligibility Lists for the following classifications:

- Accounting Technician III
- Streets & Storm Drainage Operations Manager

The following individuals began employment with the City since our last report:

Table 1: New Hires				
<i>Name</i>	<i>Position</i>	<i>Department</i>	<i>Status*</i>	<i>Effective Date</i>
Dominic Kincaid	Police Officer Trainee	Police Department	FT	6/1/20
Balwinder Singh	Assistant Engineer	Engineering	FT	6/8/20
Gary Conte	Planning Manager	Planning	FT	6/8/20

*Status: PT = Part Time, FT = Full Time

The following promotions, transfers, or assignment changes occurred since our last report.

Table 2: Promotions, Transfers, or Assignment Changes			
<i>Name</i>	<i>Old Position</i>	<i>New Position</i>	<i>Effective Date</i>
Jamie Hickman	Streets & Storm Drainage Supervisor	Streets & Storm Drainage Operations Manager	6/6/20
Catherine McKeen	Accounting Technician II – Utility Billing	Accounting Technician III – Utility Billing	6/8/20
Jesus Orozco	Assistant Planner	Associate Planner	7/1/20
Mercedes Bravo	Permit Technician – Building	Administrative Assistant – Building	7/1/20

The following employees separated from employment since our last report.

Table 3: Separations				
<i>Name</i>	<i>Position</i>	<i>Department</i>	<i>Status*</i>	<i>Effective Date</i>
Brian Hutchison	Mechanic III	Fleet	FT	5/12/20
Robert Mack	Streets & Storm Drainage Operations Manager	Public Works	FT	5/15/20
Christian Bach	Project Development Coordinator, Licensed	Engineering	PT	5/18/20
Jose Aguilar	Deputy City Engineer	Engineering	FT	5/30/20
Noe Herrera	Facility Aid/Certified Pool Operator	Parks & Community Services	PT	6/14/20
Jaime Holt	Office Assistant I	Parks & Community Services	PT	6/14/20

*Status: PT = Part Time, FT = Full Time

FINANCIAL IMPACT:

Funding for positions and employees to fill those positions is contemplated annually by the Council in the budget process. During the course of any given fiscal year, individual employees filling specific positions may change due to a number of various circumstances. All hiring and termination decisions are subject to the approval of the City Manager.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

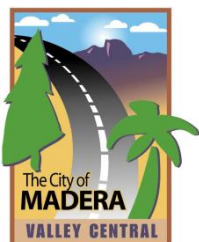
The information contained herein is not addressed by the Vision Madera 2025 plan, nor is the information in conflict with that plan.

ALTERNATIVES:

This report is for informational purposes only.

ATTACHMENTS:

None



REPORT TO CITY COUNCIL

Approved by:

Wendy Silva
Wendy Silva, Director of Human Resources

Arnoldo Rodriguez
Arnoldo Rodriguez, City Manager

Council Meeting of: July 1, 2020

Agenda Number: B-4

SUBJECT:

Agreement for Continued Participation in Public Sector Employment Law Training Consortium

RECOMMENDATION:

It is recommended City Council (Council) adopt a minute order approving the Agreement for Special Services with Liebert Cassidy Whitmore for continued participation in the Central Valley Employment Relations Consortium (CVERC).

SUMMARY:

Since 1991, the City has been a member of the CVERC along with other public agencies for labor law training and related legal consultation services. Specific services included with the flat-fee membership in CVERC are five days of training on various employment related topics selected by consortium members, legal consultation on employment matters by telephone and email, and monthly labor and employment law newsletters as well as legislative and case law updates. This model of flat-fee training and consultation provided through a consortium of public entities to share the overall cost is unique to Liebert Cassidy Whitmore.

DISCUSSION:

Continued participation in the CVERC requires execution of an Agreement for Special Services with the firm. With our continued participation, the City is able to meet the challenge of providing cost effective and current employment law training to supervisors, managers, and department heads. Additionally, the flat-fee membership provides that City staff can contact attorneys at the firm by phone or email for consultation on consortium related questions without additional charge beyond the membership fee. The agreement also sets forth billing rates should the City's request for assistance go beyond a consortium-related question; examples or services beyond the base consortium agreement would be written legal opinions, representation on specific litigation matters, or personnel investigations.

The training classes are selected each year by vote of the members of the Consortium. The 2020-21 training year will also include one day of make-up training from the 2019-20 year that was missed due to the shelter-in-place orders. Classes for 2020-21 are currently scheduled as webinar format, which will make the trainings temporarily more accessible by not requiring staff to travel offsite. The classes slated for 2020-21 are listed below; each topic is a half-day session.

- Managing COVID-19 Issues: Before, During, and After
- Moving into the Future (practical and legal implications of remote work)
- The Art of Writing the Performance Evaluation
- Advanced Misconduct and Disciplinary Investigations
- Supervisor's Guide to Understanding and Managing Employees' Rights: Labor, Leaves, and Accommodations
- Legal Issues Regarding Hiring
- Labor Code 101 for Public Agencies
- Exercising Your Management Rights
- Unfair Practice Charges and PERB
- Labor Negotiations from Beginning to End
- Memorandum of Understanding (MOU) Auditing and the Book of Long Term Debt
- Leaves, Leaves, and More Leaves

FINANCIAL IMPACT:

The cost for continued participation in the Consortium will be \$2,415.00 for the 2020-21 fiscal year. This fee represents a slight decrease over last year as the refreshment fee has been removed due to the webinar format. Participation in the Consortium is paid through the Insurance Reserve Fund and the identified training is made available without charge to all City departments. Adequate funds have been included in the adopted 2020-21 budget for continued participation in the Consortium.

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:

Should Council not take action on the Agreement, the City would no longer participate in the CVERC and staff would explore other alternatives for providing employment law training to employees.

ATTACHMENTS:

1. Agreement for Special Services with Liebert Cassidy Whitmore

AGREEMENT FOR SPECIAL SERVICES

This Agreement is entered into between the City of Madera, A Municipal Corporation, hereinafter referred to as "Agency," and the law firm of LIEBERT CASSIDY WHITMORE, A Professional Corporation, hereinafter referred to as "Attorney."

WHEREAS Agency has the need to secure expert training and consulting services to assist Agency in its workforce management and employee relations; and

WHEREAS Agency has determined that no less than forty-three (43) public agencies in the Central Valley area have the same need and have agreed to enter into identical agreements with Attorney; and

WHEREAS Attorney is specially experienced and qualified to perform the special services desired by the Agency and is willing to perform such services;

NOW, THEREFORE, Agency and Attorney agree as follows:

Attorney's Services:

During the year beginning July 1, 2020, Attorney will provide the following services to Agency (and the other aforesaid public agencies):

1. Five (5) days of group training workshops covering such employment relations subjects as management rights and obligations, negotiation strategies, employment discrimination and affirmative action, employment relations from the perspective of elected officials, performance evaluation (administering evaluations), grievance and discipline administration for supervisors and managers, planning for and responding to concerted job actions, current court, administrative and legislative developments in personnel administration and employment relations, etc., with the specific subjects covered and lengths of individual workshop presentations to be determined by Agency and the other said local agencies.

It is expressly understood that the material used during these presentations, including written handouts and projected power points are provided solely for the contracted workshops. This agreement warrants there will be no future use of Liebert Cassidy Whitmore material in other trainings or formats without the expressed written permission of Liebert Cassidy Whitmore. Any such use will constitute a violation of this agreement and copyright provisions.

2. Availability of Attorney for Agency to consult by telephone. Consortium calls cover questions that the attorney can answer quickly with little research. They do not include the review of documents, in depth research, written responses (like an opinion letter) or advice on on-going legal matters. The caller will be informed if the question exceeds the scope of consortium calls. Should the caller request, the attorney can assist on items that fall outside the service, but these matters will be billed at the attorney's hourly rate. (See additional services section.)
3. Providing of a monthly newsletter covering employment relations developments.

Fee:

Attorney will provide these special services to Agency for a fee of Two Thousand Four Hundred Fifteen Dollars (\$2,415.00) payable in one payment prior to August 1, 2020. The fee, if paid after August 1, 2020 will be \$2,515.00.

Said fee will cover Attorney's time in providing said training and consultative services and the development and printing of written materials provided to attendees at the training programs.

Additional Services:

Attorney shall, as and when requested by Agency, make itself available to Agency to provide representational, litigation, and other employment relations services. The Agency will be billed for the actual time such representation services are rendered, including reasonable travel time, plus any necessary costs and expenses authorized by the Agency.

The range of hourly rates for Attorney time is from Two Hundred Ten to Three Hundred Ninety Dollars (\$210.00 - \$390.00) per hour for attorney staff, Two Hundred Forty Dollars (\$240.00) per hour for Labor Relations/HR Consultant and from One Hundred Thirty-Five to One Hundred Seventy-Five Dollars (\$135.00 - \$175.00) per hour for services provided by paraprofessional and litigation support staff. Attorneys, paraprofessional and litigation support staff bill their time in minimum units of one-tenth of an hour. Attorney reviews its hourly rates on an annual basis and if appropriate, adjusts them effective July 1.

Independent Contractor:

It is understood and agreed that Attorney is and shall remain an independent contractor under this Agreement.

Term:

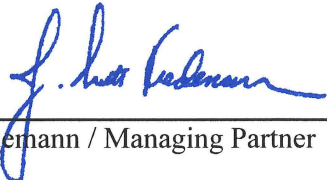
The term of this Agreement is twelve (12) months commencing July 1, 2020. The term may be extended for additional periods of time by the written consent of the parties.

Condition Precedent:

It is understood and agreed that the parties' aforesaid rights and obligations are contingent on no less than forty-three (43) local agency employers entering into a substantially identical Agreement with Attorney on or about July 1, 2020.

LIEBERT CASSIDY WHITMORE
A Professional Corporation

CITY OF MADERA
A Municipal Corporation

By: 
J. Scott Tiedemann / Managing Partner

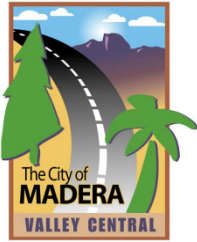
By: _____

Name: _____

Date: 6-3-2020

Title: _____

Date: _____



REPORT TO CITY COUNCIL

Approved by:

Council Meeting of: July 1, 2020

Agenda Number: B-5

Roger Sanchez, Director of Financial Services

Arnoldo Rodriguez, City Manager

SUBJECT:

Appropriations Limit (Gann Limit) for Fiscal Year 2020/2021

RECOMMENDATION:

Adopt a Resolution establishing an Appropriations Limit for Fiscal Year 2020/2021 in the amount of \$46,306,201

SUMMARY:

State law requires the City of Madera (City) set an Appropriations Limit (also known as the “Gann Limit”) after budget adoption each fiscal year (FY), in accordance with Section 1.5 of Article XIII B of the California Constitution. The Appropriations Limit is increased each year by a formula that uses a combination of percent changes in the Statewide Per Capita Income (PCI), city or county population, and the City non-residential assessed valuation. The factors can be used in combination to provide the greatest increase or least decrease in the annual Appropriations Limit. The State Department of Finance provides the PCI and population growth rates. The County Assessor provides the non-residential assessed valuation information.

DISCUSSION:

The Appropriations Limit creates a restriction on the amount of government revenue which may be appropriated in any fiscal year. An appropriation is a formal authorization by the City Council to spend funds and the limit only applies to appropriations that are “proceeds of taxes”, as defined by the law and statewide reporting guidelines. The limit is based on actual appropriations during the base year of 1986-87 and increases each year using specified growth factors. Appropriations for debt service and capital outlay are excluded from the calculation. The FY 2019/20 Appropriations Limit shows an increase from the prior year due to a rise in the Statewide PCI of 3.73 percent in combination with a 0.46 percent increase in the City’s population growth rate. This resulted in a combined increase of 4.21 percent.

The FY 2020/21 Article XIII B Appropriations Limit Calculation Worksheets and supporting documents are included as Exhibit A.

FINANCIAL IMPACT:

The Appropriations Limit for FY 2020/21 has been calculated to be \$46,306,201. This represents the maximum amount of appropriations from tax proceeds that can be budgeted by the City for the current fiscal year. Budgeted appropriations subject to limitation are determined to be \$20,359,244, as shown on Exhibit A, Worksheet No. 1. This represents the appropriations from tax proceeds approved in the FY 2020/21 budget. The current year budgeted appropriations are approximately 44 percent of the allowable limit, indicating that the City's approved budget is well within the limits set by State law.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

Adopting the Appropriations Limit for the City 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 those plans.

ATTACHMENTS:

1. Resolution
2. Worksheet
3. Department of Finance Letter

RESOLUTION NO. 20- _____

**A RESOLUTION OF THE COUNCIL OF THE CITY OF MADERA ADOPTING THE
APPROPRIATIONS LIMIT FOR THE 2020/2021 FISCAL YEAR**

WHEREAS, Section 7910 of the California Government Code of the State of California provides that each year the governing body of each local jurisdiction shall, by resolution, establish its Appropriations Limit for the following fiscal year pursuant to Article XIII B of the Constitution; and

WHEREAS, at least fifteen (15) days prior to such adoption, notice of the proposed adoption of the Appropriations Limit and availability of the documentation used in making the determination of the Appropriations Limit was given within the City, which sum and documentation has been available to the public in the office of the Director of Finance; and

WHEREAS, the City Council has received evidence regarding the Appropriations Limit to be established for the City of Madera.

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

1. The above recitals are true and correct.
2. The Appropriations Limit for the City of Madera for the 2020/2021 fiscal year, as described in Article XIII B of the Constitution of the State of California and as determined pursuant to Sections 7900 to 7913 of the California Government Code is in the amount of Forty-six million, three hundred six thousand, two hundred one dollars (\$46,306,201).
3. The Council declares that the percentage change in California per capita personal income and the City of Madera annual percent change in population were used in calculating this Appropriations Limit.
4. This resolution is effective immediately upon adoption.

* * * * *

EXHIBIT A


CITY OF MADERA
ARTICLE XIII B APPROPRIATIONS LIMIT CALCULATION
WORKSHEET #1
FOR THE 2020/2021 FISCAL YEAR

Proceeds of Taxes:	\$ 20,760,944	Reference Document
Exclusions:	<u>\$401,700</u>	General Fund Debt Service
Appropriations Subject to Limit:	\$ 20,359,244	Worksheet #2
Current Limit:	<u>\$46,306,201</u>	Worksheet #3
Amount Over (Under) Limit:	<u><u>\$ (25,946,957)</u></u>	

CITY OF MADERA
ARTICLE XIII B APPROPRIATIONS LIMIT CALCULATION
WORKSHEET #2
FOR THE 2020/2021 FISCAL YEAR
Summary of Tax Proceeds Revenue & Interest Allocation

	<u>Non-Interest Revenues</u>	<u>Percent of Total</u>	<u>Interest Income Allocation</u>	<u>Total Tax Proceeds</u>
<u>General Fund</u>				
Tax Proceeds Budgeted	\$ 20,435,692	22.26%	\$ 325,252	\$ 20,760,944
Non Tax Proceeds Budgeted	<u>\$ 71,359,087</u>	77.74%	<u>\$ 452,246</u>	
Total Revenue Budgeted	<u>\$ 91,794,779</u>	<u>100.00%</u>		
Total Interest Income Budgeted			<u>\$ 777,498</u>	
Total Tax Proceeds Budgeted:				<u>\$ 20,760,944</u>

CITY OF MADERA
ARTICLE XIIIIB APPROPRIATIONS LIMIT CALCULATION
WORKSHEET #3
FOR THE 2020/2021 FISCAL YEAR

A.	Last Year's Appropriations Limit (Unadjusted)				\$44,436,680.00
B.	Adjustment Factors	<u>% of Change</u>	<u>Factor</u>	<u>Source</u>	
	1. Growth in City Population	0.46	1.0046	State Calculation	
	2. California Oper Capita Personal Income Growth	3.73	1.0373	State Calculation	
	3. Adjustment Factor: (B1 x B2)				1.0421
C.	Annual Adjustment Dollars: (A x B3) - A				<u>\$1,869,521</u>
D.	2020/2021 Projected Appropriations Limit: (A + C)				<u><u>\$46,306,201</u></u>



May 2020

Dear Fiscal Officer:

Subject: Price Factor and Population Information

Appropriations Limit

California Revenue and Taxation Code section 2227 requires the Department of Finance to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2020, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2020-21. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2020-21 appropriations limit. Attachment B provides the city and unincorporated county population percentage change. Attachment C provides the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. California Revenue and Taxation Code section 2228 provides additional information regarding the appropriations limit. Article XIII B, section 9(C) of the California Constitution exempts certain special districts from the appropriations limit calculation mandate. The code section and the California Constitution can be accessed at the following website: <http://leginfo.legislature.ca.gov/faces/codes.xhtml>.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. California Revenue and Taxation Code section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2020.**

Please Note: The prior year's city population estimates may be revised. The per capita personal income change is based on historical data. Given the stay-at-home orders due to COVID-19, growth in the coming years may be substantially lower than recent trends.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

/s/ Keely Martin Bosler

KEELY MARTIN BOSLER
Director

Attachment

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2020-21 appropriation limit is:

Per Capita Personal Income

Fiscal Year (FY)	Percentage change over prior year
2020-21	3.73

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2020-21 appropriation limit.

2020-21:

Per Capita Cost of Living Change = 3.73 percent
 Population Change = 0.22 percent

Per Capita Cost of Living converted to a ratio: $\frac{3.73 + 100}{100} = 1.0373$

Population converted to a ratio: $\frac{0.22 + 100}{100} = 1.0022$

Calculation of factor for FY 2020-21: $1.0373 \times 1.0022 = 1.0396$

Fiscal Year 2020-21

Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2019 to January 1, 2020 and Total Population, January 1, 2019

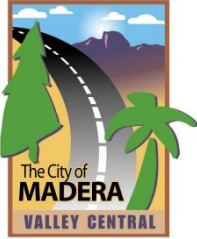
County City	<u>Percent Change</u>	<u>--- Population Minus Exclusions ---</u>		<u>Total Population</u>
	2019-2020	1-1-19	1-1-20	1-1-2020
Madera				
Chowchilla	-0.28	12,501	12,466	18,196
Madera	0.46	65,117	65,415	65,415
Unincorporated	-0.01	74,546	74,536	74,536
County Total	0.17	152,164	152,417	158,147

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

Attachment C
Annual Percent Change in Population Minus Exclusions*
January 1, 2019 to January 1, 2020

County	Percent Change	--- Population Minus Exclusions ---	
	2019-20	1-1-19	1-1-20
Los Angeles			
Incorporated	-0.07	9,136,265	9,130,097
County Total	-0.11	10,175,203	10,163,868
Madera			
Incorporated	0.34	77,618	77,881
County Total	0.17	152,164	152,417
Marin			
Incorporated	-0.60	193,050	191,884
County Total	-0.60	257,901	256,353
Mariposa			
Incorporated	0.00	0	0
County Total	0.04	17,979	17,986
Mendocino			
Incorporated	-0.16	29,058	29,011
County Total	-0.49	88,218	87,785
Merced			
Incorporated	1.64	184,863	187,894
County Total	1.04	279,499	282,405
Modoc			
Incorporated	-0.81	2,849	2,826
County Total	-0.54	9,556	9,504
Mono			
Incorporated	-0.36	7,887	7,859
County Total	-0.40	13,385	13,332
Monterey			
Incorporated	-0.36	319,258	318,115
County Total	-0.31	425,654	424,349

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.



REPORT TO CITY COUNCIL

Approved by:

Daniel Foss, Department Director

Arnaldo Rodriguez, City Manager

Council Meeting of: July 1, 2020

Agenda Number: D-1

SUBJECT:

Annual Lease Rates for Non-Commercial Aeronautical Land Areas at the Madera Municipal Airport

RECOMMENDATION:

Adopt a Resolution approving an increase in rent for Non-Commercial Aeronautical Land Lease Base Rates at the Madera Municipal Airport from \$0.26 per square foot per year to \$0.32

SUMMARY:

The Madera Municipal Airport (MMA) has been the subject of renewed interest recently. More specifically, numerous individuals have approached the City indicating a desire to enter into long-term land leases where they intend to construct hanger spaces for personal aircraft.

Prior to entertaining a lease, staff felt it appropriate to conduct a rent analysis to determine market rates for airport land leases. The analysis reviewed existing airport lease rates and compared MMA to nearby airports. Today, the base lease rate is set at \$.20 per square foot (sf) on an annual basis which was established in 2008, while the study recommends a price range of \$.30 to \$.35 per sf per year. Staff is recommending a base lease rate of \$0.32 sf per year on an annual basis.

It is noted that although the base lease rate is \$.20 per sf per year, the consumer price index (CPI) places current lease rate at \$.26 per sf per year which is applied to the rental rates every 5 years of the term of the agreement.

The CPI is an index generated by the Bureau of Labor Statistics that measures the prices paid by urban consumers for a representative basket of goods and services. The index is used in leases as an attempt to fairly increase or decrease the rent required to be paid by a tenant to correspond

with changes in national or regional inflation. Therefore, when the price goes up there's inflation. When the price goes down, the economy is experiencing deflation. The government uses CPI to fairly increase the amounts of benefits it pays to certain people. In the real estate sector, landlords use CPI to increase rent in line with inflation.

DISCUSSION:

In June 2020, the City retained Aviation Consulting Management Group (AMCG) to prepare a lease rate study. In order to derive market lease rates, AMCG analyzed information from similar national, regional, comparable, and nearby airports. In addition to the comparable and competitive airport data, lease rates from more than 500 airports located throughout the U.S. as well as rents obtained from more than 90 airports in the Federal Aviation Administration (FAA) Western-Pacific Region were analyzed. Table 1 provides an average lease rate from national, regional, comparable and local competitive airports.

Table 1: Airport Rent Comparisons	
<i>Component</i>	<i>Average Rent Price per square foot per year</i>
National Airports	\$0.26
Regional Airports	\$0.32
Comparable Airports	\$0.37
Local Competitive Airports	\$0.47

In addition, AMCG assessed comparable airports. Comparable airports included those without an air traffic control tower and without a procession approach, similar to Madera’s. Nearby airports were also assessed. Nearby airports are airports within 55 nautical miles and were included based on relative proximity to Madera’s. However, some airports such as Hanford, Chowchilla, and Fresno Yosemite International Airports were not included in the analysis but are presented in this report solely for informational purposes. This is due to the above-mentioned airports not being comparable for reasons such as runway size or other amenities which may or may not be offered at these airports. Table 2 identifies comparable airports, whereas Table 3 provides local competitive airports.

Table 2: Comparable Airports	
<i>Airport</i>	<i>Location</i>
Cleburne Regional Airport	Cleburne, Texas
Hazleton Regional Airport	Hazleton, Pennsylvania
Mandan Municipal Airport	Mandan, North Dakota
North Little Rock Municipal Airport	North Little Rock, Arkansas
Spanish Fork Airport Springville-Woodhouse Field	Spanish Fork, Utah
West Bend Municipal Airport	West Bend, Wisconsin
West Georgia Regional Airport – O.V. Gray Field	Carrollton, Georgia

Table 3: Local Competitive Airports		
<i>Airport</i>	<i>Location</i>	<i>Average Rent Price per square foot per year</i>
Fresno Chandler Executive Airport	Fresno, California	\$.50 to \$.60
Modesto City – County Airport – Harry Sham Field	Modesto, California	\$.50 to \$.95
Pine Mountain Lake Airport	Groveland, California	\$.05
Visalia Municipal Airport	Visalia, California	\$.26 to \$.38
Fresno Yosemite International Airport	Fresno, California	\$.55
Hanford Municipal Airport	Hanford, California	\$.34
Chowchilla Airport	Chowchilla, CA	\$.14 ^a
<i>Madera Municipal Airport</i>	<i>Madera, CA</i>	<i>\$.32^b</i>

^a Only has T-Hangars

^b Proposed as part of this report

Based on national, competitive, and comparable airports, AMCG is recommending that the land lease base rate be set at a price range of \$0.30 to \$0.35 per sf per year, plus CPI language which allows rates to be adjusted. The recommended rate of \$0.32 represents an increase from the existing \$0.26 sf per year; however, less than the average of \$0.37 for comparable airports as highlighted in Table 1.

It is expected that the staff recommended lease rate of \$0.32 per sf per year would be applied to new and renewed leases. For reference, Figure 1 provides an overview of potential lease areas.



Figure 1: Potential Land Lease Areas

FINANCIAL IMPACT:

The proposed rates will increase revenue to the City, allowing the City's Airport rates to remain up to date in today's market. It is noted that the airport is an enterprise fund and as such, revenue generated from land leases is re-invested into the airport and may not be allocated for non-airport related activities.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The proposed action is not specifically addressed as part of the Vision Plan, nor is it in conflict with the Plan.

ALTERNATIVES:

Leave the airport rates as they currently exist.

ATTACHMENTS:

1. Resolution
2. Rate Study prepared by Aviation Management Consulting Group dated June 17, 2020

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA,
CALIFORNIA APPROVING AN INCREASE OF RENT COST FOR NON-
COMMERCIAL AERONAUTICAL LAND AREAS AT THE MADERA
MUNICIPAL AIRPORT TO \$0.32 PER SQUARE FOOT.**

WHEREAS, the City has a need to update market rent for land area at the Madera Municipal Airport; and

WHEREAS, a rent study was completed by Aviation Management Consulting Group; and

WHEREAS, Aviation Management Consulting Group has been identified as a firm having the necessary experience and qualifications to provide market rent opinion; and

WHEREAS, a rent opinion of \$0.32 for Non-Commercial Aeronautical Land Areas at the Madera Municipal Airport is being implemented; and

WHEREAS, the annual rent will include CPI language.

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 City Council approves the airport lease rental rate implementation.
3. This resolution is effective immediately upon adoption.

* * * * *



Rent Study Summary

City of Madera

Madera Municipal Airport

June 17, 2020



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I. RENT STUDY SUMMARY**A. Scope of Work**

This Rent Study Summary conveys Aviation Management Consulting Group's (AMCG's) opinion of market rent for certain land areas used for Non-Commercial purposes (Subject Property) located at the Madera Municipal Airport (Airport) which are available for lease from the City of Madera (City). AMCG understands the City is currently discussing a potential agreement with a lessee for the Subject Property.

B. Market Rent Defined

Market rent is defined as the rent a property (land or improvement) will most likely command in the open market.

C. Project Approach

To achieve the scope of work, AMCG completed the following work plan:

1. developed a profile of the Airport;
2. identified comparable and competitive airports utilizing the profile of the Airport;
3. obtained rental rates (and related information) from the Airport and comparable and competitive airports identified;
4. analyzed the data obtained from the Airport and comparable and competitive airports identified;
5. analyzed national and regional data; and
6. developed an opinion of market rent for the Subject Property based on the analysis of the Airport, comparable and competitive airports, as well as national and regional data in conjunction with Limiting Conditions outlined in the Appendix.

In drawing opinions of market rent for the Subject Property, consideration was given to those factors that typically affect market rents for on-airport, aeronautical properties (e.g., property use, attributes, restrictions, limitations, etc.). Beyond this, AMCG's opinion of market rent for the Subject Property has been formed based on a comparative analysis of current rents for on-airport, aeronautical properties at national, regional, comparable, and competitive airports and the Airport. It is significant to note that the rental rates currently being charged for non-aeronautical improved land were not included in the national, regional, comparable, and competitive market rents but were utilized as a point of reference to derive the opinion of market rent conveyed in this summary report.

Market rents for off-airport, non-aeronautical properties were not utilized as this approach is highly problematic due to the different types of land use. The adjustment between off-airport, non-aeronautical properties and on-airport, aeronautical properties would have to reflect the fact that these land uses do not exhibit the same bundle of rights. It is very difficult, if not impossible, to determine the adjustment applied to unencumbered off-airport, non-aeronautical rental rates to reflect the constraints imposed by the Federal Aviation Administration (FAA), the airport owner/operator, and/or others pertaining to the development and/or use of on-airport, aeronautical properties.

When rendering an opinion of market rents for on-airport, aeronautical properties, the cost of the real property (land and/or improvements) and desired rates of return are not typically considered. While these factors may be considered when rendering an opinion of market rents for off-airport, non-aeronautical properties or may be considered by real estate investors, these factors are not generally consistent with the realities of the prevailing market for on-airport, aeronautical properties. Therefore, AMCG's opinion of market rent was not based on the cost of real property or desired rates of return.

D. Key Underlying Assumptions

It is noteworthy that the market rent opinions conveyed in this Rent Study Summary are based on the lessee having full (unrestricted) and continued access (from the Subject Property) to the Airport's airside and landside infrastructure. Additionally, it is important to note that the analysis was based on an evaluation of triple net lease rates (wherein the lessees pay maintenance, utilities, insurance, and taxes associated with the Subject Property).

Market rents are driven by the amount a willing buyer (lessee) pays to a willing seller (lessor). To the extent that local economic factors affect rental rates at the national, regional, comparable, and competitive airports, these economic factors will be reflected in the rental rate conclusions. To derive the market rent opinions for the Subject Property, AMCG has identified and analyzed (on a comparative basis) the rents being charged and paid for similar properties (by component) at a cross-section of airports that are considered most comparable to the Airport.

AMCG recognizes that there are differences between the Airport and the comparable airports. Some of the comparable airports exhibit superior characteristics and some exhibit inferior characteristics. In an effort to identify airports that were considered most comparable to the Airport and to draw conclusions that reflect the conditions at the Airport, the comparable airports were compared with the Airport using a number of aeronautical activity and infrastructure indicators, as well as economic variables.

E. Subject Property Overview

Based on information provided by the City, AMCG understands the proposed Subject Property consists of approximately 37,000 square feet of Non-Commercial Improved Land. The Non-Commercial Improved Land is located on the north side (as identified in Figure 1 and photographs in Figure 2) of the Airport and has average access.

Figure 1 – Airport Overview



For reference purposes only

Figure 2 – Subject Property Identification Map



F. Study Findings

In order to derive an opinion of market rent for the Subject Property, information from similar properties at the Airport as well as national, regional, comparable, and competitive airports were analyzed. As a supplement to the comparable and competitive airport data, rents obtained from more than 500 airports located throughout the United States were analyzed as well as rents obtained from more than 90 airports in the FAA Western-Pacific Region (consisting of Arizona, California, Hawaii, and Nevada)¹ were analyzed.

¹ While American Samoa, Commonwealth of the Northern Mariana Islands, and Guam are included in the FAA Western-Pacific Region, rents from airports in these territories were not included or analyzed.



The selection of comparable airports was based on the following aeronautical activity and infrastructure parameters:

Table 1 – Criteria Parameters

Criteria	Acreage	Longest Runway	GA Itinerant Operations	GA Total Operations	Based Aircraft
High	700	7,000	18,000	75,000	145
%	34%	26%	47%	47%	49%
Deviation	176	1,455	5,720	24,050	48
Number	524	5,545	12,280	50,950	97
Deviation	274	1,545	6,280	25,950	47
%	52%	28%	51%	51%	48%
Low	250	4,000	6,000	25,000	50

Based on the criteria and parameters identified, rental rates and related information from 7 airports were obtained and analyzed as shown in Table 2.

Table 2 – Comparable Airports

Comparable Airports		
Airport	Identifier	Location
Cleburne Regional Airport	CPT	Cleburne, Texas
Hazleton Regional Airport	HZL	Hazleton, Pennsylvania
Mandan Municipal Airport	Y19	Mandan, North Dakota
North Little Rock Municipal Airport	ORK	North Little Rock, Arkansas
Spanish Fork Airport Springville-Woodhouse Field	SPK	Spanish Fork, Utah
West Bend Municipal Airport	ETB	West Bend, Wisconsin
West Georgia Regional Airport – O.V. Gray Field	CTJ	Carrollton, Georgia

It is significant to note that only airports without an air traffic control tower and without a precision approach have been included in the list of comparable airports.

The selection of competitive airports was based on the relative proximity to the Airport. Additionally, each identified competitive airport was compared to the Airport based on (1) infrastructure and (2) available products, services, and facilities. For the purposes of this study, a total of 4 airports within approximately 55 nautical miles of the subject airport have been analyzed as shown in Table 3:

Table 3 – Competitive Airports

Competitive Airports		
Airport	Identifier	Location
Fresno Chandler Executive Airport	FCH	Fresno, California
Modesto City – County Airport – Harry Sham Field	MOD	Modesto, California
Pine Mountain Lake Airport	E45	Groveland, California
Visalia Municipal Airport	VIS	Visalia, California

It is significant to note that some airports with a control tower and precision approach have been included in list of competitive airports. While these airports may be superior to the subject airport in this area, these airports were considered competitive (to the subject airport) based on the relatively proximity of these airports to the subject airport.

Table 1 provides a summary and statistical analysis of the findings for the national, regional, comparable, and competitive airports.

Table 4 – Non-Commercial Improved Land Data Summary

Non-Commercial Improved Land Conclusions Summary						
Component	Minimum	Maximum	Mean	Standard Deviation	Median	Range
National Airports	\$0.02	\$1.03	\$0.26	\$0.18	\$0.22	\$1.01
Regional Airports	\$0.07	\$1.03	\$0.32	\$0.24	\$0.25	\$0.96
Comparable Airports	\$0.08	\$1.00	\$0.37	\$0.27	\$0.37	\$0.92
Competitive Airports	\$0.05	\$0.95	\$0.47	\$0.28	\$0.50	\$0.90

All rental rates are "per square foot per year" (psf/yr)

G. Rental Rate Summary

The results of the study indicate that the average rental rates for Non-Commercial Improved Land range from \$0.26 psf/yr at national airports to \$0.47 psf/yr at competitive airports. The average rental rate at regional airports was \$0.32 psf/yr and \$0.37 psf/yr at comparable airports. It is significant to note that the average rental rate for Non-Commercial Improved Land up to 49,999 square feet in the national database exhibits an adjustment of approximately -5% (based on size).

Predicated on this analysis, and adjustments for size and access a market rent opinion range of \$0.30 - \$0.35 psf/yr was established.

II. APPENDIX

A. Definitions

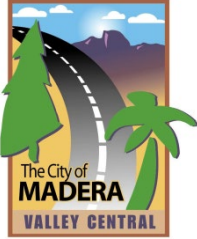
- Improved Land – Airport land having access (airside and landside) and utilities to the property boundary.
- Median - Figure wherein half of the data points in the number series are below the median value while half of the data points are above the median value.
- Minimum - Minimum value present in the data range.
- Maximum - Maximum value present in the data range.
- Mean - Arithmetic average of all data in the data range.
- Non-Commercial - Not for the purpose of securing earnings, income, compensation (including exchange or barter of goods and services), and/or profit.
- Standard Deviation - Statistical method designed to mathematically measure the variability in a set of data points. The calculated figure for standard deviation is indicative of the relative distance between the mean and every data point. For a normally distributed data range, approximately 68% of the data points would fall within one standard deviation of the mean, as illustrated by a normal bell curve. Similarly, approximately 95% of the data points would fall within two standard deviations, while approximately 99.7% of the data points would fall within three standard deviations of the mean. Assuming the data points from the airports are representative of the population and the population follows a normal bell curve, the calculated standard deviation values would illustrate the relative variability in data points (i.e., how close these data points are to the mean).
- Range - Mathematical difference between the maximum and minimum values of the data range.

B. Limiting Conditions

This report is subject to the following conditions and to other specific and limiting conditions as described by Aviation Management Consulting Group, Inc. (AMCG) in this report.

1. AMCG assumes no responsibility for matters legal in nature affecting the Subject Property, nor does AMCG render any opinion as to the title of the Subject Property, which are assumed to be good and marketable. The Subject Property have been analyzed as though free and clear and held under responsible ownership and competent management.
2. Information, estimates, and opinions furnished to AMCG and contained in this report were obtained from sources considered to be reliable and are believed to be true and correct. However, AMCG assumes no responsibility for their accuracy.
3. Although parcel dimensions were taken from a source considered reliable, this should not be construed as a land survey. A licensed engineer or land surveyor should verify the exact land size and legal description.
4. Unless noted in this report, the rental rate conclusions do not include contributory value of any personal property, furniture, fixtures, equipment, or on-going business value.
5. It is assumed that the utilization of the land is within the boundaries or property lines of the Subject Property and that there is no encroachment or trespass unless noted in this report.
6. This report is prepared for the sole, exclusive use of the client. No third parties are authorized to rely on this report without the prior written consent of AMCG and the client.
7. It is assumed that all applicable zoning and use regulations have been complied with unless non-conformity was stated, defined, and considered in this report.
8. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or federal government or private entity or organization have been or can be obtained or renewed for any use on which the rental rate conclusions are based.
9. Full compliance with all applicable federal, state, and local environmental regulations and laws is assumed unless noncompliance is stated, defined, and considered in this report.

10. In this assignment, the existence of potentially hazardous material, gases, toxic waste, and mold, which may or may not be present on the Subject Property, nor does AMCG have any knowledge of the existence of such materials on the Subject Property. To AMCG's knowledge, the presence of potentially hazardous waste, materials, or gases has not been detected, or if detected, it has been determined that the amount or level is considered to be safe according to standards established by the Environmental Protection Agency (EPA). However, AMCG is not qualified to detect such substances and does not make any guarantees or warranties that the Subject Property have been tested for the presence of potentially hazardous waste, gases, toxic waste, or mold and, if tested, that the tests were conducted pursuant to EPA-approved procedures. The existence of any potentially hazardous waste, gases, toxic waste, or mold may have an effect on the rental rate conclusions.
11. The American with Disabilities Act (ADA) became effective January 26, 1992. AMCG has not made a specific compliance survey and analysis of the Subject Property to determine whether or not the Subject Property are in conformity with the various detailed analysis of the requirements of the ADA. It is possible that a compliance survey of the Subject Property together with a detailed analysis of the requirements of the ADA could reveal that the Subject Property are not in compliance with one or more of the requirements of the ADA. If so, this fact could have a negative impact on the market rent conclusion. Since AMCG has no direct evidence relating to this issue, possible noncompliance with the requirements of the ADA was not considered in the rental rate conclusions.
12. AMCG assumes there are no hidden or unapparent conditions of the Subject Property or subsoil that would render the Subject Property more or less valuable. AMCG assumes no responsibility for such conditions or for engineering that might be required to discover such factors.
13. No requirements shall be made of AMCG to give testimony or appear in court by reason of this report, unless arrangements have been made previously. If any courtroom or administrative testimony is required in connection with this report, additional fees and expenses shall be charged for those services.
14. Possession of this report, or copy hereof, does not carry with it the right of publication nor may it be used for any purpose whatsoever by any entity but the client without the prior written consent of AMCG and the client.
15. Neither all nor any part of the contents of this report shall be disseminated to the public through advertising media or public means of communication without the prior written consent of AMCG and the client.



REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth

Keith Helmuth, City Engineer

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: July 1, 2020

Agenda Number: D-2

SUBJECT:

Landscape and Lighting Assessment District Zones of Benefit: Engineer’s Report and Intention to Levy and Collect Annual Assessment for City Wide Landscape and Lighting Assessment District Zones of Benefit for Fiscal Year 2020/2021.

RECOMMENDATION:

1. Adopt 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) 2020/21

2. Adopt 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 2020/21 And Setting Date For Public Hearing

SUMMARY:

State law, Sections 22620-22631 of the Streets and Highway Code (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 included as Attachment 1.

Each year, zones are identified that are generating less assessment revenue than is required to adequately fund the needed 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. In order to begin this process, 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 15, 2020.

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. Proposition 218 hearings are not proposed this year.

Following a public hearing of any type, 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. 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 next fiscal year.

The Proposition 218 Hearing Process adds roughly three months to preparation of the Engineers Report. In several of the previous years, the incorporation of the new accounting system (MUNIS) and changes to staffing in Finance, Parks and Engineering, led to the process being delayed or not attempted at all. Because it is staff's goal to present this item to Council as close to approval of the City budget as possible, it was determined that a decision to move forward with Proposition 218s this year might lead to delays in incorporating the results into the City's overall budget, or even push completion of the report too close to the time frame in which the assessments must be transferred to the County for inclusion in the tax assessments for the upcoming year. The inability to submit assessments to the County can result in no assessments being collected for the upcoming fiscal year.

While the impacts of COVID-19 was not a significant factor that was considered in the decision to delay Proposition 218s, it is recognized that support for increased assessment is a challenge in a normal year. It is therefore believed that a decision to seek Proposition 218s would have been largely unsuccessful and may have been met with questions of why the City would seek increases during a pandemic.

Staff has completed the Engineers Report and determined assessments for FY 2020/21. Assessments have been increased where needed and allowed by covenant, but zones without appropriate covenants will not be subject to a Proposition 218 Hearing and will not see an

increase in their assessments this year. The need for increased assessments through a Proposition 218 Hearing will be clarified in advance of next year's report. If increases are necessary, they will be averaged into the following five-year period.

DISCUSSION:

On July 1, 2015, Parks staff began maintenance of the 80 landscape maintenance district zones that have been created within the City. Prior to July 1, 2015, these 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 several controlling factors that include:

- A. The residual effects of using a private landscape contractor prior to staff assuming those responsibilities, and
- B. Staff's experience in maintaining and managing the zones within the Landscape Maintenance District (LMD), and
- C. Staff's 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. 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.

Staff Experience

To date, full funding necessary to maintain landscaping at the proper level has not been achieved in all zones. Until full funding is achieved, staff continues to attempt to provide a level of service that matches the funding that parcel owners have approved. This 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.

Staff's Approach to the Future

Staff is continually mindful that residents are critical of the costs to maintaining landscaping. As such, a request for additional revenue through a Proposition 218 election to cover increased costs is not a guarantee. This has shown to be true due to numerous rejected Proposition 218 Votes in the recent past. 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.

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 recommended levels. Given this expectation, a series of questions might logically be asked:

- *What is the Plan?*

Flexibility and a five-year accounting plan. Staff utilizes a five-year plan to understand where costs and funding are heading. The five-year plan does not and will not 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 is to 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 attempt 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. This is addressed in a little greater detail based on the factors and previous Council direction described in Attachment 2. When staff identifies methodologies that may be beneficial to management of this program, they will work with the City Attorney to determine if they conform with Code.

Staff continues to calibrate service where possible based on available funding. While dropped for the last several years, 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.

Also, noteworthy, the LMD program has been expanding rapidly in the last several years as a result of significant growth within the City. This expansion is placing a greater maintenance burden on a workforce that has remained fixed in personnel and equipment. Staff will be evaluating a need resources in the near future with a presentation to Council should the review indicate additional resources may be needed.

Specific Factors Affecting the Assessment Calculation

There are also several specific factors that are reflected in the proposed FY 2020/21 Engineer's Report. 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.

LMD Zones Formed Prior to 2002

LMD 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 Council to direct that maintenance within those zones that rejected increases be reduced to match revenue.

Assessment Calculation Summary

Attachment 3 illustrates the existing and proposed assessments based on the guiding principles as well as the previous high assessment for the individual zones. The following points help to summarize the assessment calculation results:

- Proposition 218 Protest Hearings – None are proposed this fiscal year
- Of the 80 zones, 35 zones will increase, each in accordance with the covenant in place with that zone
- The average assessment in 55 zones is less than \$80 per year
- The average assessment in 11 zones is between \$80 and \$100
- The average assessment in 8 zones is between \$100 and \$150
- The average assessment in 3 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

Accounting of the Zones

Based on the proposed assessments, revenue is projected to be approximately \$402,000 for FY2020/21 while the estimated cost of maintenance is \$491,000 resulting in a difference of \$89,000 when totaling all zones. When considering only those zones where expenses exceed revenue, the difference is closer \$96,000. 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 to do so until they have had a successful Proposition 218 hearing that allows funding to catch up with expenses.

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 \$96,000 in expenses 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 a slow process but can be 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 2020/21
2. July 15, 2020 – 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 \$96,000 noted above. The \$96,000 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:

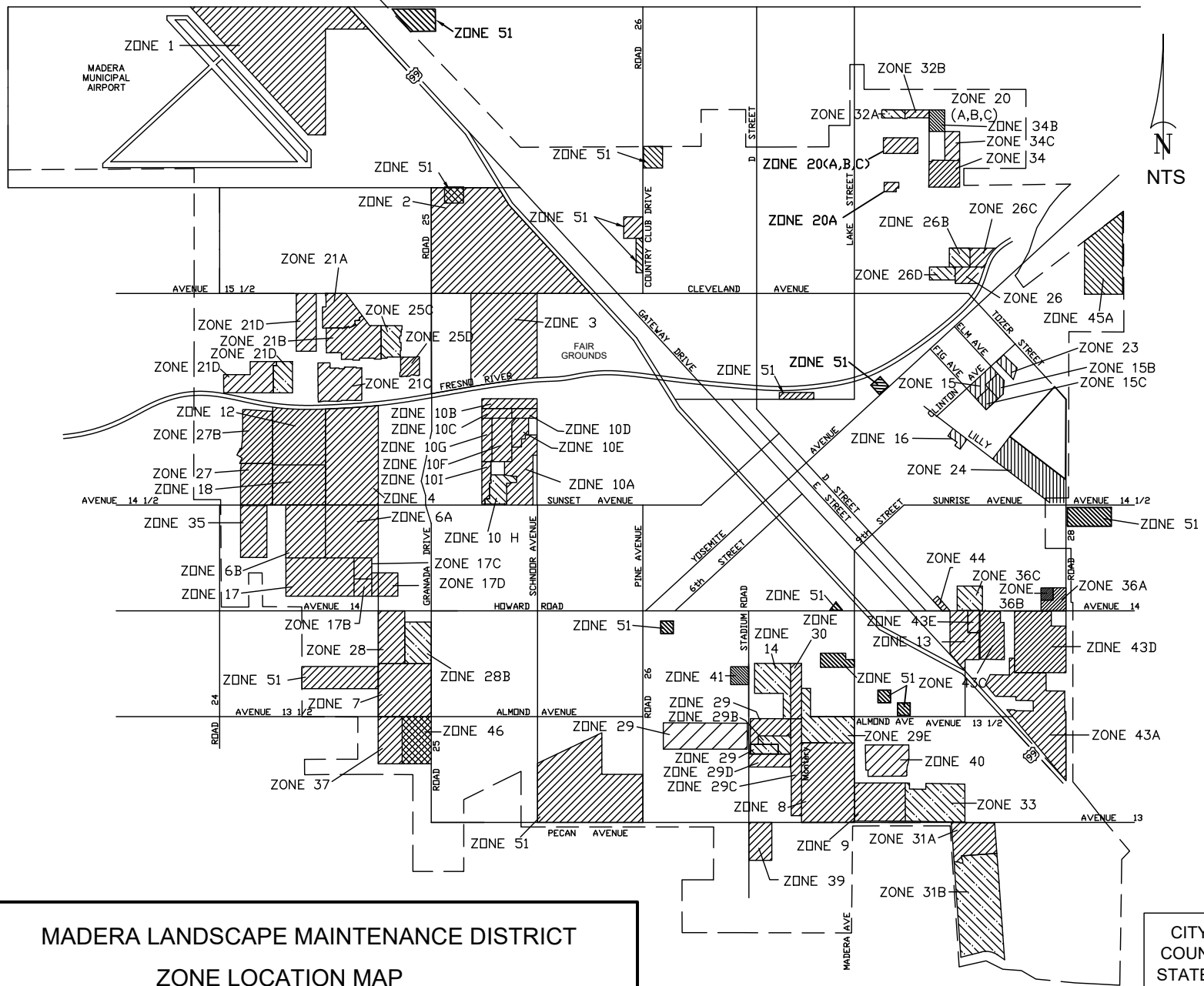
Make adjustments to individual or multiple zones – Each adjustment results in changes that may be carried forward in future years in varying ways

ATTACHMENTS:

1. Zone Location Map
2. LMD Cost Assessment Factors
3. Existing and Proposed Assessments
4. Resolution

ATTACHMENT 1

Zone Location Map



MADERA LANDSCAPE MAINTENANCE DISTRICT
 ZONE LOCATION MAP

CITY OF MADERA
 COUNTY OF MADERA
 STATE OF CALIFORNIA
 REV. JUNE 2020

ATTACHMENT 2

LMD Cost Assessment Factors

LMD COST ASSESSMENT FACTORS

- *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 218 hearings fail to increase assessments, Parks attempts to reduce the level of maintenance to a point commensurate with available funding.
- *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 2020/21. 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 2019 to June 2020. 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 15, 2020.

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

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	\$96.33	\$96.33	\$103.18
3	\$44.81	\$44.81	\$44.81
4	\$68.88	\$68.88	\$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	\$22.83	\$28.83	\$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	\$28.52	\$29.36	\$28.53
10-F	\$26.50	\$17.22	\$44.19
10-G	\$28.52	\$29.36	\$32.58
10-H	\$28.52	\$29.36	\$32.56
10-I	\$30.20	\$31.09	\$40.28
12	\$329.40	\$329.40	\$357.28
13	\$86.26	\$88.80	\$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	\$57.82	\$59.52	\$111.34
16	\$181.66	\$181.66	\$181.67
17-A	\$60.82	\$62.61	\$74.47
17-B	\$84.36	\$84.36	\$116.86
17-C	\$86.84	\$86.85	\$105.93
17-D	\$40.06	\$41.24	\$52.78
18	\$76.56	\$68.90	\$196.22

Existing and Proposed Assessments

(Blue shaded cells represent zones where a Prop. 218 hearing is necessary)

20A	\$42.61	\$42.61	\$38.85
20B	\$0.00	\$0.00	\$56.56
20C	\$67.94	\$69.94	\$81.95
21A	\$0.00	\$0.00	\$74.90
21B	\$41.23	\$41.23	\$49.70
21C	\$114.76	\$31.56	\$198.02
21D	\$14.04	\$3.51	\$318.82
23	\$35.78	\$35.78	\$76.16
24	\$239.66	\$203.71	\$312.14
25C	\$39.96	\$41.14	\$38.24
25D	\$62.11	\$55.90	\$78.42
26	\$16.48	\$17.99	\$16.73
26B	\$29.06	\$29.91	\$27.81
26C	\$19.08	\$19.64	\$20.98
26D	\$30.90	\$31.81	\$29.57
27	\$32.48	\$33.43	\$35.86
27B	\$30.08	\$30.96	\$83.11
28	\$35.52	\$36.56	\$78.66
28-B	\$16.96	\$16.96	\$68.40
29	\$30.54	\$31.44	\$106.98
29-B	\$38.50	\$39.63	\$113.86
29-C	\$88.80	\$91.42	\$120.12
29-D	\$70.18	\$72.25	\$116.54
29-E	\$80.70	\$72.63	\$120.16
30	\$75.06	\$77.27	\$105.74
31-A	\$130.74	\$134.58	\$422.92
31-B	\$101.39	\$88.21	\$409.36
32-A	\$97.56	\$100.43	\$135.08
32-B	\$81.10	\$83.48	\$129.10
33	\$83.42	\$85.88	\$162.22
34	\$159.40	\$127.52	\$224.86
34-B	\$0.00	\$0.00	\$264.50

Existing and Proposed Assessments

(Blue shaded cells represent zones where a Prop. 218 hearing is necessary)

34-C	\$0.00	\$0.00	\$252.84
35	\$27.86	\$28.68	\$85.26
36-A	\$47.34	\$42.61	\$136.24
36-B	\$113.22	\$116.54	\$145.81
36-C	\$99.08	\$101.99	\$130.70
37	\$25.12	\$25.86	\$66.92
39	\$52.55	\$27.90	\$165.08
40	\$42.58	\$43.83	\$89.42
41	\$94.14	\$96.91	\$439.66
43-A	\$126.79	\$130.51	\$423.57
43-C	\$99.18	\$84.30	\$171.10
43-D	\$73.16	\$69.50	\$97.24
43-E	\$0.00	\$0.00	\$332.76
44	\$237.78	\$244.78	\$395.38
45-A	\$66.40	\$66.40	\$86.34
46	\$89.16	\$91.78	\$89.16
50	\$136.64	\$102.48	\$190.36
51	\$77.97	\$59.80	\$313.77

ATTACHMENT 4

Resolution

RESOLUTION NO. 20-_____

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) 2020/21 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 2020/21; 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 2020/21.
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 15, 2020 at 6:00 p.m. to consider the Proposed FY 2020/21 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, 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

2020-2021 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, 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

2020-2021 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, 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

2020-2021 ASSESSMENT

The Undersigned respectfully submits the enclosed reports as directed by the City Council on _____, 2020.

BY: _____
Keith Brent Helmuth, City Engineer

Certification of Filing with City.

I, Alicia Gonzales, 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 _____, 2020.

BY: _____

Certification of Approval and Confirmation by City Council

I, Alicia Gonzales, 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 _____, 2020.

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 _____, 2020.

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 _____, 2020.

BY: _____
Catherine Nainoa

LANDSCAPING ZONES BY SUBDIVISION

<u>ZONE #</u>	<u>ZONE NAME</u>
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

<u>ZONE #</u>	<u>ZONE NAME</u>
20C	LA JOLLA ESTATES, PHASE 3
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

<u>ZONE #</u>	<u>ZONE NAME</u>
41	POND PLACE
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
2020-2021 ASSESSMENT**

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

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 or 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, 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

2020-2021 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 2020-2021 ASSESSMENT

In accordance with the definitions of Proposition 218, the properties in each case are being assessed for their prorated 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 Construction 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, July 3, 2019, and June __, 2020, or was required as a condition of approval of the subdivision.

Exhibit 'B'
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

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

2020-2021 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, Phases 1 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 and Bellava-Berk Homes

Landscaping of certain areas was a condition of approval for the La Jolla Estates Phase 1 and Bellava-Berk Homes. Landscape areas are located on the east side of Merced Street, adjacent to lot 17, measuring about 110 lineal feet of park strip within La Jolla Estates. Property frontage north of Adell Street, along Merced Street; approximately 20 feet of landscaping south of Adell Street, along the Merced Street property frontage; and approximately 60 feet of landscaping west of Merced Street, along the Adell Street property frontage within the Bella-Berk Homes. It is therefore incumbent upon all property owners within the boundaries 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 and 14 lots of Bellava-Berk Homes.

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 and 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, II, and III

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 1,200 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, 54 lots of Melanie Meadows Phase I subdivision, and 118 lots of Melanie Meadows Subdivision Phase II and III.

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/ La Spezia II and III

A condition of approval of Chateau at the Vineyards Phase I and La Spezia I and II was the requirement for landscaping and irrigation, including trees in the areas below:

1. along West Almond Avenue, Stadium Road, and Gary Lane, all adjacent to the Chateau at the Vineyards Subdivision frontage
2. frontage along Almond Avenue, Stadium Road and Crown Terrace of La Spezia II and frontage along Stadium Road for La Spezia III.

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. As well as 87 lots for La Spezia II and 28 for La Spezia III.

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 lot 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 Point 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:

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 29
- Tractor Supply
- Capistrano 16 Subdivision
- Love's Travel Center
- Riverwalk Subdivision
- Veteran's Housing

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 270 residential lots.

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, 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

2020-2021 ASSESSMENT

COSTS PER ZONE / ASSESSMENT ROLLS

CITY OF MADERA

ZONE 1

2020-2021

1.	BEGINNING FUND BALANCE		\$	0.00
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,675.00	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	727.95	
b.	ENGINEERING ADMINISTRATION	\$	351.00	
c.	LEGAL ADMINISTRATION	\$	28.39	
d.	FINANCE ADMINISTRATION	\$	76.17	
e.	TREE TRIMMING	\$	338.00	
f.	GAS & UTILITIES	\$	315.99	
g.	EQUIPMENT	\$	223.76	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	38.27	
i.	MADERA COUNTY PROCESSING FEES	\$	27.90	
			TOTAL COSTS: \$	5,802.43
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,537.09
5.	TOTAL ASSESSMENT		\$	6,050.02
6.	AVERAGE ASSESSMENT PER PARCEL			134.44

ASSESSMENT ROLL
2020-2021 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 1 - AIRPORT BUSINESS PARK

TOTAL ASSESSMENT:
\$6,050.02

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
1	013-010-031-000	\$72.78	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	\$228.04	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	41	013-010-080-000	\$57.92
7	013-010-020-000	\$78.48	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		Amount to be billed via A/R	\$1,091.50
14	013-010-062-000	\$39.88			
15	013-010-070-000	\$166.62		Total to the County:	\$4,958.50
16	013-010-049-000	\$328.56			
17	013-010-048-000	\$31.32			
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			
30	013-010-075-000	\$186.52			
31	013-010-076-000	\$47.98			
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

2020-2021

1.	BEGINNING FUND BALANCE		\$	35,402.34
2.	LANDSCAPE MAINTENANCE COSTS	\$	19,917.45	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	2,239.64	
b.	ENGINEERING ADMINISTRATION	\$	2,229.76	
c.	LEGAL ADMINISTRATION	\$	180.36	
d.	FINANCE ADMINISTRATION	\$	483.91	
e.	TREE TRIMMING	\$	2,880.00	
f.	GAS & UTILITIES	\$	2,450.92	
g.	EQUIPMENT	\$	1,116.81	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	74.28	
i.	MADERA COUNTY PROCESSING FEES	\$	205.84	
			TOTAL COSTS:	\$ 31,778.97
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			35,606.24
5.	TOTAL ASSESSMENT		\$	31,982.86
6.	AVERAGE ASSESSMENT PER PARCEL			96.33

ASSESSMENT ROLL
 2020-2021 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	\$1,765.32	36	013-090-031-000	\$35.32
2	013-070-014-000	\$541.62	37	013-090-032-000	\$35.32
3			38	013-090-033-000	\$35.32
4	013-070-020-000	\$748.50	39	013-090-034-000	\$35.32
5	013-070-023-000	\$266.44	40	013-090-035-000	\$35.32
6	013-070-025-000	\$3,177.08	41	013-090-036-000	\$35.32
7	013-070-026-000	\$188.66	42	013-090-037-000	\$35.32
8	013-070-027-000	\$156.00	43	013-090-038-000	\$35.32
9	013-070-028-000	\$133.32	44	013-090-039-000	\$35.32
10	013-090-005-000	\$35.32	45	013-090-040-000	\$35.32
11	013-090-006-000	\$35.32	46	013-090-041-000	\$35.32
12	013-090-007-000	\$35.32	47	013-090-042-000	\$35.32
13	013-090-008-000	\$35.32	48	013-091-001-000	\$35.32
14	013-090-009-000	\$35.32	49	013-091-002-000	\$35.32
15	013-090-010-000	\$35.32	50	013-091-003-000	\$35.32
16	013-090-011-000	\$35.32	51	013-091-004-000	\$35.32
17	013-090-012-000	\$35.32	52	013-091-005-000	\$35.32
18	013-090-013-000	\$35.32	53	013-091-006-000	\$35.32
19	013-090-014-000	\$35.32	54	013-091-007-000	\$35.32
20	013-090-015-000	\$35.32	55	013-091-008-000	\$35.32
21	013-090-016-000	\$35.32	56	013-091-009-000	\$35.32
22	013-090-017-000	\$35.32	57	013-091-010-000	\$35.32
23	013-090-018-000	\$35.32	58	013-091-011-000	\$35.32
24	013-090-019-000	\$35.32	59	013-091-012-000	\$35.32
25	013-090-020-000	\$35.32	60	013-091-013-000	\$35.32
26	013-090-021-000	\$35.32	61	013-091-014-000	\$35.32
27	013-090-022-000	\$35.32	62	013-091-015-000	\$35.32
28	013-090-023-000	\$35.32	63	013-091-016-000	\$35.32
29	013-090-024-000	\$35.32	64	013-091-017-000	\$35.32
30	013-090-025-000	\$35.32	65	013-091-018-000	\$35.32
31	013-090-026-000	\$35.32	66	013-091-019-000	\$35.32
32	013-090-027-000	\$35.32	67	013-091-020-000	\$35.32
33	013-090-028-000	\$35.32	68	013-091-021-000	\$35.32
34	013-090-029-000	\$35.32	69	013-091-022-000	\$35.32
35	013-090-030-000	\$35.32	70	013-091-023-000	\$35.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	013-091-024-000	\$35.32	116	013-091-069-000	\$35.32
72	013-091-025-000	\$35.32	117	013-091-070-000	\$35.32
73	013-091-026-000	\$35.32	118	013-091-071-000	\$35.32
74	013-091-027-000	\$35.32	119	013-091-072-000	\$35.32
75	013-091-028-000	\$35.32	120	013-091-073-000	\$35.32
76	013-091-029-000	\$35.32	121	013-091-074-000	\$35.32
77	013-091-030-000	\$35.32	122	013-091-075-000	\$35.32
78	013-091-031-000	\$35.32	123	013-091-076-000	\$35.32
79	013-091-032-000	\$35.32	124	013-091-077-000	\$35.32
80	013-091-033-000	\$35.32	125	013-130-002-000	\$35.32
81	013-091-034-000	\$35.32	126	013-130-003-000	\$35.32
82	013-091-035-000	\$35.32	127	013-130-004-000	\$35.32
83	013-091-036-000	\$35.32	128	013-130-005-000	\$35.32
84	013-091-037-000	\$35.32	129	013-130-006-000	\$35.32
85	013-091-038-000	\$35.32	130	013-130-007-000	\$35.32
86	013-091-039-000	\$35.32	131	013-130-008-000	\$35.32
87	013-091-040-000	\$35.32	132	013-130-009-000	\$35.32
88	013-091-041-000	\$35.32	133	013-130-010-000	\$35.32
89	013-091-042-000	\$35.32	134	013-130-011-000	\$35.32
90	013-091-043-000	\$35.32	135	013-130-012-000	\$35.32
91	013-091-044-000	\$35.32	136	013-130-013-000	\$35.32
92	013-091-045-000	\$35.32	137	013-130-014-000	\$35.32
93	013-091-046-000	\$35.32	138	013-130-015-000	\$35.32
94	013-091-047-000	\$35.32	139	013-130-016-000	\$35.32
95	013-091-048-000	\$35.32	140	013-130-017-000	\$35.32
96	013-091-049-000	\$35.32	141	013-130-018-000	\$35.32
97	013-091-050-000	\$35.32	142	013-130-019-000	\$35.32
98	013-091-051-000	\$35.32	143	013-130-020-000	\$35.32
99	013-091-052-000	\$35.32	144	013-130-021-000	\$35.32
100	013-091-053-000	\$35.32	145	013-130-022-000	\$35.32
101	013-091-054-000	\$35.32	146	013-130-023-000	\$35.32
102	013-091-055-000	\$35.32	147	013-130-024-000	\$35.32
103	013-091-056-000	\$35.32	148	013-130-025-000	\$35.32
104	013-091-057-000	\$35.32	149	013-130-026-000	\$35.32
105	013-091-058-000	\$35.32	150	013-130-027-000	\$35.32
106	013-091-059-000	\$35.32	151	013-130-028-000	\$35.32
107	013-091-060-000	\$35.32	152	013-130-029-000	\$35.32
108	013-091-061-000	\$35.32	153	013-130-030-000	\$35.32
109	013-091-062-000	\$35.32	154	013-130-031-000	\$35.32
110	013-091-063-000	\$35.32	155	013-130-032-000	\$35.32
111	013-091-064-000	\$35.32	156	013-130-033-000	\$35.32
112	013-091-065-000	\$35.32	157	013-130-034-000	\$35.32
113	013-091-066-000	\$35.32	158	013-130-035-000	\$35.32
114	013-091-067-000	\$35.32	159	013-130-036-000	\$35.32
115	013-091-068-000	\$35.32	160	013-130-037-000	\$35.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
161	013-130-038-000	\$35.32	206	013-140-014-000	\$35.32
162	013-130-039-000	\$35.32	207	013-140-015-000	\$35.32
163	013-130-040-000	\$35.32	208	013-140-016-000	\$35.32
164	013-130-041-000	\$35.32	209	013-140-017-000	\$35.32
165	013-130-042-000	\$35.32	210	013-140-018-000	\$35.32
166	013-130-043-000	\$35.32	211	013-140-019-000	\$35.32
167	013-130-044-000	\$35.32	212	013-140-020-000	\$35.32
168	013-130-045-000	\$35.32	213	013-140-021-000	\$35.32
169	013-130-046-000	\$35.32	214	013-140-022-000	\$35.32
170	013-130-047-000	\$35.32	215	013-140-023-000	\$35.32
171	013-130-048-000	\$35.32	216	013-140-024-000	\$35.32
172	013-130-049-000	\$35.32	217	013-140-025-000	\$35.32
173	013-130-050-000	\$35.32	218	013-140-026-000	\$35.32
174	013-130-051-000	\$35.32	219	013-140-027-000	\$35.32
175	013-130-052-000	\$35.32	220	013-140-028-000	\$35.32
176	013-130-053-000	\$35.32	221	013-140-037-000	\$42.36
177	013-130-054-000	\$35.32	222	013-140-038-000	\$63.58
178	013-130-055-000	\$35.32	223	013-140-039-000	\$42.36
179	013-130-056-000	\$35.32	224	013-141-005-000	\$155.34
180	013-130-057-000	\$35.32	225	013-140-058-000	\$49.44
181	013-130-058-000	\$35.32	226	013-140-053-000	\$159.94
182	013-130-059-000	\$35.32	237	013-150-003-000	\$35.32
183	013-131-001-000	\$35.32	238	013-150-004-000	\$35.32
184	013-131-002-000	\$35.32	239	013-150-005-000	\$35.32
185	013-131-003-000	\$35.32	240	013-150-006-000	\$35.32
186	013-131-004-000	\$35.32	241	013-150-007-000	\$35.32
187	013-131-005-000	\$35.32	242	013-150-008-000	\$35.32
188	013-131-006-000	\$35.32	243	013-150-009-000	\$35.32
189	013-131-007-000	\$35.32	244	013-150-010-000	\$35.32
190	013-131-008-000	\$35.32	245	013-150-011-000	\$35.32
191	013-131-009-000	\$35.32	246	013-150-012-000	\$35.32
192	013-131-010-000	\$35.32	247	013-150-013-000	\$35.32
193	013-140-001-000	\$35.32	248	013-150-014-000	\$35.32
194	013-140-002-000	\$35.32	249	013-150-015-000	\$35.32
195	013-140-003-000	\$35.32	250	013-150-016-000	\$35.32
196	013-140-004-000	\$35.32	251	013-150-017-000	\$35.32
197	013-140-005-000	\$35.32	252	013-151-001-000	\$35.32
198	013-140-006-000	\$35.32	253	013-151-002-000	\$35.32
199	013-140-007-000	\$35.32	254	013-151-003-000	\$35.32
200	013-140-008-000	\$35.32	255	013-151-004-000	\$35.32
201	013-140-009-000	\$35.32	256	013-151-005-000	\$35.32
202	013-140-010-000	\$35.32	257	013-151-006-000	\$35.32
203	013-140-011-000	\$35.32	258	013-151-007-000	\$35.32
204	013-140-012-000	\$35.32	259	013-151-008-000	\$35.32
205	013-140-013-000	\$35.32	260	013-151-009-000	\$35.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
261	013-151-010-000	\$35.32	301	013-160-015-000	\$190.68
262	013-151-011-000	\$35.32	302	013-160-016-000	\$3,415.54
263	013-151-012-000	\$35.32	303	013-160-019-000	\$60.06
264	013-151-013-000	\$35.32	304	013-160-020-000	\$42.58
265	013-151-014-000	\$35.32	305	013-160-021-000	\$397.20
266	013-151-015-000	\$35.32	306	013-160-022-000	\$189.90
267	013-151-016-000	\$35.32	307	013-160-023-000	\$177.42
268	013-151-017-000	\$35.32	308	013-160-025-000	\$70.00
269	013-151-018-000	\$35.32	309	013-160-024-000	\$217.38
270	013-151-019-000	\$35.32	310	013-160-026-000	\$2,437.52
271	013-151-020-000	\$35.32	311	013-160-017-000	\$113.52
272	013-151-021-000	\$35.32	312	013-160-018-000	\$72.58
273	013-151-022-000	\$35.32	313	013-110-032-000	\$0.00
274	013-151-023-000	\$35.32	314	013-110-007-000	\$0.00
275	013-151-024-000	\$35.32	315	013-110-023-000	\$0.00
276	013-151-025-000	\$35.32	316	013-110-024-000	\$0.00
277	013-151-026-000	\$35.32	317	013-110-010-000	\$0.00
278	013-151-027-000	\$35.32	319	013-141-006-000	\$63.58
279	013-151-034-000	\$171.96	320	013-141-027-000	\$127.10
280	013-151-035-000	\$240.12	321	013-141-036-000	\$51.90
281	013-152-001-000	\$35.32	322		
282	013-152-002-000	\$35.32	323	013-141-031-000	\$54.40
283	013-152-003-000	\$35.32	324	013-141-034-000	\$124.64
284	013-152-004-000	\$35.32	325	013-141-035-000	\$54.36
285	013-152-005-000	\$35.32	326	013-141-023-000	\$75.20
286	013-152-006-000	\$35.32	327	013-141-010-000	\$35.32
287	013-152-007-000	\$35.32	328	013-141-029-000	\$211.84
288	013-152-008-000	\$35.32			
289	013-152-009-000	\$35.32	329	013-141-032-000	\$58.54
290	013-152-010-000	\$35.32	330	013-141-033-000	\$53.70
291	013-152-011-000	\$35.32	331	013-070-046-000	\$411.56
292	013-152-012-000	\$35.32	332	013-070-047-000	\$965.86
293	013-153-001-000	\$35.32			
294	013-153-002-000	\$35.32			
295	013-153-003-000	\$35.32			
296	013-153-004-000	\$35.32			
297	013-153-005-000	\$35.32			
298	013-160-005-000	\$1,177.12			
299	013-160-013-000	\$190.68			
300	013-160-014-000	\$2,895.12			
				TOTAL ASSESSMENT:	\$31,373.74
				DIRECT BILL:	
				TOTAL TO COUNTY:	\$31,373.74

CITY OF MADERA

ZONE 4

2020-2021

1.	BEGINNING FUND BALANCE		\$	15,750.87
2.	LANDSCAPE MAINTENANCE COSTS	\$	8,253.00	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	1,582.38	
b.	ENGINEERING ADMINISTRATION	\$	1,732.25	
c.	LEGAL ADMINISTRATION	\$	140.11	
d.	FINANCE ADMINISTRATION	\$	375.94	
e.	TREE TRIMMING	\$	3,555.00	
f.	GAS & UTILITIES	\$	1,295.48	
g.	EQUIPMENT	\$	374.66	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	125.31	
i.	MADERA COUNTY PROCESSING FEES	\$	158.72	
			TOTAL COSTS:	\$ 17,592.85
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			15,791.65
5.	TOTAL ASSESSMENT		\$	17,630.24
6.	AVERAGE ASSESSMENT PER PARCEL			68.88

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 4
WESTGATE NORTHWEST 1 & 2
 TOTAL ASSESSMENT:
 \$17,630.24

Assessment Number	Assessor's Parcel Number	Assessment
1	006-251-001-000	\$68.87
2	006-251-002-000	\$68.87
3	006-251-003-000	\$68.87
4	006-251-004-000	\$68.87
5	006-251-005-000	\$68.87
6	006-251-006-000	\$68.87
7	006-251-007-000	\$68.87
8	006-251-008-000	\$68.87
9	006-251-072-000	\$68.87
10	006-251-071-000	\$68.87
11	006-251-070-000	\$68.87
12	006-251-013-000	\$68.87
13	006-251-014-000	\$68.87
14	006-251-015-000	\$68.87
15	006-251-016-000	\$68.87
16	006-251-069-000	\$68.87
17	006-251-068-000	\$68.87
18	006-251-067-000	\$68.87
19	006-251-066-000	\$68.87
20	006-251-022-000	\$68.87
21	006-251-023-000	\$68.87
22	006-251-064-000	\$68.87
23	006-251-063-000	\$68.87
24	006-251-062-000	\$68.87
25	006-251-061-000	\$68.87
26	006-251-060-000	\$68.87
27	006-251-059-000	\$68.87
28	006-251-058-000	\$68.87
29	006-251-057-000	\$68.87
30	006-251-056-000	\$68.87
31	006-251-055-000	\$68.87
32	006-251-054-000	\$68.87
33	006-251-053-000	\$68.87
34	006-251-052-000	\$68.87

Assessment	Assessor's Parcel	
Number	Number	Assessment
35	006-251-051-000	\$68.87
36	006-251-050-000	\$68.87
37	006-251-049-000	\$68.87
38	006-251-048-000	\$68.87
39	006-251-047-000	\$68.87
40	006-251-046-000	\$68.87
41	006-251-045-000	\$68.87
42	006-251-044-000	\$68.87
43	006-251-043-000	\$68.87
44	006-251-042-000	\$68.87
45	006-251-041-000	\$68.87
46	006-251-040-000	\$68.87
47	006-251-039-000	\$68.87
48	006-251-038-000	\$68.87
49	006-251-037-000	\$68.87
50	006-251-036-000	\$68.87
51	006-251-035-000	\$68.87
52	006-251-034-000	\$68.87
53	006-251-033-000	\$68.87
54	006-251-032-000	\$68.87
55	006-251-031-000	\$68.87
56	006-251-030-000	\$68.87
57	006-251-029-000	\$68.87
58	006-251-073-000	\$68.87
60	006-251-026-000	\$68.87
61	006-251-025-000	\$68.87
62	006-251-024-000	\$68.87
63	006-252-028-000	\$68.87
64	006-252-027-000	\$68.87
65	006-252-026-000	\$68.87
66	006-252-025-000	\$68.87
67	006-252-024-000	\$68.87
68	006-252-023-000	\$68.87
69	006-252-022-000	\$68.87
70	006-252-021-000	\$68.87
71	006-252-020-000	\$68.87
72	006-252-019-000	\$68.87
73	006-252-018-000	\$68.87
74	006-252-017-000	\$68.87
75	006-252-016-000	\$68.87
76	006-252-015-000	\$68.87
77	006-252-036-000	\$68.87
78	006-252-035-000	\$68.87
79	006-252-034-000	\$68.87
80	006-252-033-000	\$68.87
81	006-252-032-000	\$68.87
82	006-252-031-000	\$68.87
83	006-252-030-000	\$68.87
84	006-252-029-000	\$68.87
85	006-252-044-000	\$68.87
86	006-252-043-000	\$68.87
87	006-252-042-000	\$68.87
88	006-252-041-000	\$68.87
89	006-252-040-000	\$68.87
90	006-252-039-000	\$68.87

Assessment Number	Assessor's Parcel Number	Assessment
91	006-252-038-000	\$68.87
92	006-252-037-000	\$68.87
93	006-252-014-000	\$68.87
94	006-252-013-000	\$68.87
95	006-252-012-000	\$68.87
96	006-252-011-000	\$68.87
97	006-252-010-000	\$68.87
98	006-252-009-000	\$68.87
99	006-252-008-000	\$68.87
100	006-252-007-000	\$68.87
101	006-252-006-000	\$68.87
102	006-252-005-000	\$68.87
103	006-252-004-000	\$68.87
104	006-252-003-000	\$68.87
105	006-252-002-000	\$68.87
106	006-252-001-000	\$68.87
107	006-253-057-000	\$68.87
108	006-253-056-000	\$68.87
109	006-253-055-000	\$68.87
110	006-253-054-000	\$68.87
111	006-253-053-000	\$68.87
112	006-253-052-000	\$68.87
113	006-253-051-000	\$68.87
114	006-253-050-000	\$68.87
115	006-253-049-000	\$68.87
116	006-253-048-000	\$68.87
117	006-253-047-000	\$68.87
118	006-253-046-000	\$68.87
119	006-253-045-000	\$68.87
120	006-255-018-000	\$68.87
121	006-255-017-000	\$68.87
122	006-255-016-000	\$68.87
123	006-255-015-000	\$68.87
124	006-255-014-000	\$68.87
125	006-255-013-000	\$68.87
126	006-255-012-000	\$68.87
127	006-255-011-000	\$68.87
128	006-255-063-000	\$68.87
129	006-255-062-000	\$68.87
130	006-255-055-000	\$68.87
131	006-255-054-000	\$68.87
132	006-255-005-000	\$68.87
133	006-255-004-000	\$68.87
134	006-255-061-000	\$68.87
135	006-254-049-000	\$68.87
136	006-254-024-000	\$68.87
137	006-254-023-000	\$68.87
138	006-254-022-000	\$68.87
139	006-254-059-000	\$68.87
140	006-254-069-000	\$68.87
141	006-254-068-000	\$68.87
142	006-254-055-000	\$68.87
143	006-254-015-000	\$68.87
144	006-254-014-000	\$68.87
145	006-254-013-000	\$68.87
146	006-254-065-000	\$68.87
147	006-254-064-000	\$68.87
148	006-254-063-000	\$68.87

Assessment Number	Assessor's Parcel Number	Assessment
149	006-254-062-000	\$68.87
150	006-254-007-000	\$68.87
151	006-254-006-000	\$68.87
152	006-254-005-000	\$68.87
153	006-254-004-000	\$68.87
154	006-254-003-000	\$68.87
155	006-254-002-000	\$68.87
156	006-254-001-000	\$68.87
157	006-254-037-000	\$68.87
158	006-254-036-000	\$68.87
159	006-254-035-000	\$68.87
160	006-254-067-000	\$68.87
161	006-254-066-000	\$68.87
162	006-254-031-000	\$68.87
163	006-254-054-000	\$68.87
164	006-254-053-000	\$68.87
165	006-254-052-000	\$68.87
166	006-254-051-000	\$68.87
167	006-254-050-000	\$68.87
168	006-255-068-000	\$68.87
169	006-255-067-000	\$68.87
170	006-255-066-000	\$68.87
171	006-255-065-000	\$68.87
172	006-255-064-000	\$68.87
173	006-255-045-000	\$68.87
174	006-255-044-000	\$68.87
175	006-255-043-000	\$68.87
176	006-255-042-000	\$68.87
177	006-255-041-000	\$68.87
178	006-255-040-000	\$68.87
179	006-255-039-000	\$68.87
180	006-255-038-000	\$68.87
181	006-255-037-000	\$68.87
182	006-255-036-000	\$68.87
183	006-255-035-000	\$68.87
184	006-255-034-000	\$68.87
185	006-254-042-000	\$68.87
186	006-254-041-000	\$68.87
187	006-254-040-000	\$68.87
188	006-254-039-000	\$68.87
189	006-254-038-000	\$68.87
190	006-254-047-000	\$68.87
191	006-254-046-000	\$68.87
192	006-254-045-000	\$68.87
193	006-254-044-000	\$68.87
194	006-254-043-000	\$68.87
195	006-255-033-000	\$68.87
196	006-255-032-000	\$68.87
197	006-255-031-000	\$68.87
198	006-255-030-000	\$68.87
199	006-255-071-000	\$68.87
200	006-255-070-000	\$68.87
201	006-255-069-000	\$68.87
202	006-255-025-000	\$68.87
203	006-255-060-000	\$68.87
204	006-255-059-000	\$68.87

Assessment Number	Assessor's Parcel Number	Assessment
205	006-255-058-000	\$68.87
206	006-255-020-000	\$68.87
207	006-255-019-000	\$68.87
208	006-253-044-000	\$68.87
209	006-253-043-000	\$68.87
210	006-253-042-000	\$68.87
211	006-253-041-000	\$68.87
212	006-253-040-000	\$68.87
213	006-253-039-000	\$68.87
214	006-253-038-000	\$68.87
215	006-253-037-000	\$68.87
216	006-253-036-000	\$68.87
217	006-253-034-000	\$68.87
218	006-253-033-000	\$68.87
219	006-253-032-000	\$68.87
220	006-253-031-000	\$68.87
221	006-253-030-000	\$68.87
222	006-253-029-000	\$68.87
223	006-253-028-000	\$68.87
224	006-253-027-000	\$68.87
225	006-253-026-000	\$68.87
226	006-253-025-000	\$68.87
227	006-253-024-000	\$68.87
228	006-253-023-000	\$68.87
229	006-253-022-000	\$68.87
230	006-253-021-000	\$68.87
231	006-253-020-000	\$68.87
232	006-253-019-000	\$68.87
233	006-253-001-000	\$68.87
234	006-253-002-000	\$68.87
235	006-253-003-000	\$68.87
236	006-253-004-000	\$68.87
237	006-253-005-000	\$68.87
238	006-253-059-000	\$68.87
239	006-253-060-000	\$68.87
240	006-253-008-000	\$68.87
241	006-253-009-000	\$68.87
242	006-253-010-000	\$68.87
243	006-253-011-000	\$68.87
244	006-253-012-000	\$68.87
245	006-253-013-000	\$68.87
246	006-253-014-000	\$68.87
247	006-253-015-000	\$68.87

Assessment Number	Assessor's Parcel Number	Assessment
248	006-253-016-000	\$68.87
249	006-253-017-000	\$68.87
250	006-253-018-000	\$68.87
251	006-253-035-000	\$68.87
252	006-360-043-000	\$68.87
253	006-360-044-000	\$68.87
254	006-360-045-000	\$68.87
255	006-360-046-000	\$68.87
256	006-360-047-000	\$68.87

TOTAL: \$17,561.37

***DIRECT BILL: \$344.34**

TOTAL TO COUNTY: \$17,217.03

CITY OF MADERA

ZONE 6A

2020-2021

1.	BEGINNING FUND BALANCE		\$	23,863.56
2.	LANDSCAPE MAINTENANCE COSTS	\$	8,026.20	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	1,581.40	
	b. ENGINEERING ADMINISTRATION	\$	776.50	
	c. LEGAL ADMINISTRATION	\$	62.81	
	d. FINANCE ADMINISTRATION	\$	168.52	
	e. TREE TRIMMING	\$	5,000.00	
	f. GAS & UTILITIES	\$	1,999.55	
	g. EQUIPMENT	\$	488.67	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	126.06	
	i. MADERA COUNTY PROCESSING FEES	\$	68.20	
			TOTAL COSTS:	\$ 18,297.90
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			23,167.86
5.	TOTAL ASSESSMENT		\$	17,602.20
6.	AVERAGE ASSESSMENT PER PARCEL		\$	160.02

ASSESSMENT ROLL
 2020-2021 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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-422-010-000	\$160.02			
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

2020-2021

1.	BEGINNING FUND BALANCE		\$	428.98
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,713.45	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	910.65	
b.	ENGINEERING ADMINISTRATION	\$	966.34	
c.	LEGAL ADMINISTRATION	\$	78.16	
d.	FINANCE ADMINISTRATION	\$	209.72	
e.	TREE TRIMMING	\$	833.00	
f.	GAS & UTILITIES	\$	567.81	
g.	EQUIPMENT	\$	242.21	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	50.42	
i.	MADERA COUNTY PROCESSING FEES	\$	86.18	
			TOTAL COSTS: \$	8,657.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			10.96
5.	TOTAL ASSESSMENT		\$	8,239.92
6.	AVERAGE ASSESSMENT PER PARCEL		\$	59.28

ASSESSMENT ROLL
 2020-2021 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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
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
73	009-390-079-000	\$59.28	118	009-430-041-000	\$59.28
74	009-390-080-000	\$59.28	119	009-430-042-000	\$59.28
75	009-390-081-000	\$59.28	120	009-430-043-000	\$59.28
76	009-390-082-000	\$59.28	121	009-430-044-000	\$59.28
77	009-390-083-000	\$59.28	122	009-430-045-000	\$59.28
78	009-390-084-000	\$59.28	123	009-430-046-000	\$59.28
79	009-390-085-000	\$59.28	124	009-430-047-000	\$59.28
80	009-390-086-000	\$59.28	125	009-430-048-000	\$59.28
81	009-390-087-000	\$59.28	126	009-430-049-000	\$59.28
82	009-390-088-000	\$59.28	127	009-430-050-000	\$59.28
83	009-430-001-000	\$59.28	128	009-430-051-000	\$59.28
84	009-430-002-000	\$59.28	129	009-430-052-000	\$59.28
85	009-430-003-000	\$59.28	130	009-430-053-000	\$59.28
86	009-430-004-000	\$59.28	131	009-430-054-000	\$59.28
87	009-430-005-000	\$59.28	132	009-430-055-000	\$59.28
88	009-430-006-000	\$59.28	133	009-430-056-000	\$59.28
89	009-430-007-000	\$59.28	134	009-430-057-000	\$59.28
90	009-430-008-000	\$59.28	135	009-430-058-000	\$59.28
91	009-430-009-000	\$59.28	136	009-430-059-000	\$59.28
92	009-430-010-000	\$59.28	137	009-430-060-000	\$59.28
93	009-430-011-000	\$59.28	138	009-430-061-000	\$59.28
94	009-430-012-000	\$59.28	139	009-430-062-000	\$59.28
95	009-430-013-000	\$59.28			
96	009-430-014-000	\$59.28		TOTAL	\$8,239.92
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			

CITY OF MADERA

ZONE 7

2020-2021

1.	BEGINNING FUND BALANCE	(CREDIT/DEBIT)		\$	0.00
2.	LANDSCAPE MAINTENANCE COSTS		\$	1,785.00	
3.	INCIDENTAL COSTS:				
a.	PARKS ADMINISTRATION		\$	864.83	
b.	ENGINEERING ADMINISTRATION		\$	972.89	
c.	LEGAL ADMINISTRATION		\$	78.69	
d.	FINANCE ADMINISTRATION		\$	211.14	
e.	TREE TRIMMING		\$	0.00	
f.	GAS & UTILITIES		\$	528.43	
g.	EQUIPMENT		\$	108.68	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS		\$	125.52	
i.	MADERA COUNTY PROCESSING FEES		\$	86.80	
				TOTAL COSTS:	\$ 4,761.98
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,289.98)
5.	TOTAL ASSESSMENT			\$	3,472.00
6.	AVERAGE ASSESSMENT PER PARCEL			\$	24.80

ASSESSMENT ROLL
 2020-2021 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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
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
75	009-380-021-000	\$24.80	120	009-380-066-000	\$24.80
76	009-380-022-000	\$24.80	121	009-380-067-000	\$24.80
77	009-380-023-000	\$24.80	122	009-380-068-000	\$24.80
78	009-380-024-000	\$24.80	123	009-380-069-000	\$24.80
79	009-380-025-000	\$24.80	124	009-380-070-000	\$24.80
80	009-380-026-000	\$24.80	125	009-380-071-000	\$24.80
81	009-380-027-000	\$24.80	126	009-380-072-000	\$24.80
82	009-380-028-000	\$24.80	127	009-380-073-000	\$24.80
83	009-380-029-000	\$24.80	128	009-380-074-000	\$24.80
84	009-380-030-000	\$24.80	129	009-380-075-000	\$24.80
85	009-380-031-000	\$24.80	130	009-380-076-000	\$24.80
86	009-380-032-000	\$24.80	131	009-380-077-000	\$24.80
87	009-380-033-000	\$24.80	132	009-380-078-000	\$24.80
88	009-380-034-000	\$24.80	133	009-380-079-000	\$24.80
89	009-380-035-000	\$24.80	134	009-380-080-000	\$24.80
90	009-380-036-000	\$24.80	135	009-380-081-000	\$24.80
91	009-380-037-000	\$24.80	136	009-380-082-000	\$24.80
92	009-380-038-000	\$24.80	137	009-380-083-000	\$24.80
93	009-380-039-000	\$24.80	138	009-370-058-000	\$24.80
94	009-380-040-000	\$24.80	139	009-370-059-000	\$24.80
95	009-380-041-000	\$24.80	140	009-370-060-000	\$24.80
96	009-380-042-000	\$24.80		TOTAL	\$3,472.00
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			

CITY OF MADERA

ZONE 8

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,804.62
2.	LANDSCAPE MAINTENANCE COSTS	\$	525.00	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	709.60	
b.	ENGINEERING ADMINISTRATION	\$	1,404.94	
c.	LEGAL ADMINISTRATION	\$	113.64	
d.	FINANCE ADMINISTRATION	\$	304.90	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	1,186.98	
g.	EQUIPMENT	\$	108.68	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	50.42	
i.	MADERA COUNTY PROCESSING FEES	\$	127.72	
			TOTAL COSTS: \$	4,531.89
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,975.21
5.	TOTAL ASSESSMENT		\$	4,702.48
6.	AVERAGE ASSESSMENT PER PARCEL		\$	22.83

ASSESSMENT ROLL
 2020-2021 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	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	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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
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
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	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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
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
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			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
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			
	TOTAL	\$4,702.48			

To be billed via A/R
54.48

Total to County Assessor
\$4,648.00

CITY OF MADERA

ZONE 9

2020-2021

1.	BEGINNING FUND BALANCE		\$	(547.92)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,307.25	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	429.13	
b.	ENGINEERING ADMINISTRATION	\$	501.56	
c.	LEGAL ADMINISTRATION	\$	40.57	
d.	FINANCE ADMINISTRATION	\$	108.85	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	153.95	
g.	EQUIPMENT	\$	105.20	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	75.63	
i.	MADERA COUNTY PROCESSING FEES	\$	42.16	
			TOTAL COSTS: \$	2,764.30
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,061.42)
5.	TOTAL ASSESSMENT		\$	2,250.80
6.	AVERAGE ASSESSMENT PER PARCEL		\$	33.10

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	(2,171.59)
2.	LANDSCAPE MAINTENANCE COSTS	\$	0.00	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	444.28	
b.	ENGINEERING ADMINISTRATION	\$	134.97	
c.	LEGAL ADMINISTRATION	\$	10.92	
d.	FINANCE ADMINISTRATION	\$	29.29	
e.	TREE TRIMMING	\$	135.00	
f.	GAS & UTILITIES	\$	166.97	
g.	EQUIPMENT	\$	127.86	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	0.00	
i.	MADERA COUNTY PROCESSING FEES	\$	7.44	
			TOTAL COSTS: \$	1,049.29
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,907.48)
5.	TOTAL ASSESSMENT		\$	320.84
6.	AVERAGE ASSESSMENT PER PARCEL		\$	26.74

ASSESSMENT ROLL
 2020-2021 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	006-460-041-000	\$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

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,503.74
2.	LANDSCAPE MAINTENANCE COSTS	\$	31.61	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	259.40	
	b. ENGINEERING ADMINISTRATION	\$	370.63	
	c. LEGAL ADMINISTRATION	\$	29.98	
	d. FINANCE ADMINISTRATION	\$	80.44	
	e. TREE TRIMMING	\$	13.30	
	f. GAS & UTILITIES	\$	2.55	
	g. EQUIPMENT	\$	2.21	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	3.01	
	i. MADERA COUNTY PROCESSING FEES	\$	29.76	
			TOTAL COSTS: \$	822.90
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,595.46
5.	TOTAL ASSESSMENT		\$	914.62
6.	AVERAGE ASSESSMENT PER PARCEL		\$	19.05

ASSESSMENT ROLL
 2020-2021 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	Assessment Number	Assessor's Parcel Number	Assessment
1	006-460-024-000	\$19.46	36	006-492-010-000	\$19.46
2	006-460-025-000	\$19.46	37	006-492-011-000	\$19.46
3	006-460-026-000	\$19.46	38	006-492-012-000	\$19.46
4	006-460-027-000	\$19.46	39	006-492-013-000	\$19.46
5	006-460-028-000	\$19.46	40	006-492-014-000	\$19.46
6	006-460-029-000	\$19.46	41	006-492-015-000	\$19.46
7	006-460-030-000	\$19.46	42	006-492-016-000	\$19.46
8	006-460-031-000	\$19.46	43	006-492-017-000	\$19.46
9	006-491-001-000	\$19.46	44	006-492-018-000	\$19.46
10	006-491-002-000	\$19.46	45	006-492-019-000	\$19.46
11	006-491-003-000	\$19.46	46	006-492-020-000	\$19.46
12	006-491-004-000	\$19.46	47	006-492-021-000	\$19.46
13	006-491-005-000	\$19.46	48	006-492-022-000	\$19.46
14	006-491-006-000	\$19.46			
15	006-491-007-000	\$19.46		TOTAL	\$914.62
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	006-492-025-000	\$19.46			
29		\$0.00			
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			

CITY OF MADERA

ZONE 10C

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,050.11
2.	LANDSCAPE MAINTENANCE COSTS	\$	314.95	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	279.76	
b.	ENGINEERING ADMINISTRATION	\$	383.73	
c.	LEGAL ADMINISTRATION	\$	31.04	
d.	FINANCE ADMINISTRATION	\$	83.28	
e.	TREE TRIMMING	\$	121.86	
f.	GAS & UTILITIES	\$	23.42	
g.	EQUIPMENT	\$	29.41	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	27.71	
i.	MADERA COUNTY PROCESSING FEES	\$	31.00	
			TOTAL COSTS: \$	1,326.16
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			957.95
5.	TOTAL ASSESSMENT		\$	1,234.00
6.	AVERAGE ASSESSMENT PER PARCEL			24.68

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	(352.37)
2.	LANDSCAPE MAINTENANCE COSTS	\$	188.97	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	264.94	
b.	ENGINEERING ADMINISTRATION	\$	252.80	
c.	LEGAL ADMINISTRATION	\$	20.45	
d.	FINANCE ADMINISTRATION	\$	54.86	
e.	TREE TRIMMING	\$	73.12	
f.	GAS & UTILITIES	\$	14.06	
g.	EQUIPMENT	\$	14.34	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	16.63	
i.	MADERA COUNTY PROCESSING FEES	\$	18.60	
			TOTAL COSTS: \$	918.78
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(676.63)
5.	TOTAL ASSESSMENT		\$	594.52
6.	AVERAGE ASSESSMENT PER PARCEL			19.82

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	10.22
2.	LANDSCAPE MAINTENANCE COSTS	\$	215.68	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	275.72	
b.	ENGINEERING ADMINISTRATION	\$	259.35	
c.	LEGAL ADMINISTRATION	\$	20.98	
d.	FINANCE ADMINISTRATION	\$	56.28	
e.	TREE TRIMMING	\$	84.14	
f.	GAS & UTILITIES	\$	16.18	
g.	EQUIPMENT	\$	25.18	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	19.14	
i.	MADERA COUNTY PROCESSING FEES	\$	18.60	
			TOTAL COSTS: \$	991.25
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(71.59)
5.	TOTAL ASSESSMENT		\$	910.06
6.	AVERAGE ASSESSMENT PER PARCEL			29.36

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10E - PEBBLE BEACH VI

TOTAL ASSESSMENT:
 \$910.06

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-076-000	\$29.36			
3	006-496-077-000	\$29.36			
5	006-496-078-000	\$29.36			
7	006-496-079-000	\$29.36			
9	006-496-080-000	\$29.36			
11	006-496-081-000	\$29.36			
13	006-496-082-000	\$29.36			
15	006-496-083-000	\$29.36			
17	006-496-084-000	\$29.36			
19	006-496-019-000	\$29.36			
20	006-496-020-000	\$29.36			
21	006-496-021-000	\$29.36			
22	006-496-022-000	\$29.36			
23	006-496-023-000	\$29.36			
24	006-496-024-000	\$29.36			
25	006-496-025-000	\$29.36			
26	006-496-026-000	\$29.36			
27	006-496-027-000	\$29.36			
28	006-496-028-000	\$29.36			
29	006-496-029-000	\$29.36			
30	006-496-030-000	\$29.36			
31	006-496-031-000	\$29.36			

TOTAL ASSESSMENT TO COUNTY: \$645.92

CITY OF MADERA

ZONE 10F

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,746.68
2.	LANDSCAPE MAINTENANCE COSTS	\$	285.25	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	282.77	
	b. ENGINEERING ADMINISTRATION	\$	324.81	
	c. LEGAL ADMINISTRATION	\$	26.27	
	d. FINANCE ADMINISTRATION	\$	70.49	
	e. TREE TRIMMING	\$	111.29	
	f. GAS & UTILITIES	\$	21.40	
	g. EQUIPMENT	\$	19.98	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	25.30	
	i. MADERA COUNTY PROCESSING FEES	\$	25.42	
			TOTAL COSTS: \$	1,193.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,259.82
5.	TOTAL ASSESSMENT		\$	705.86
6.	AVERAGE ASSESSMENT PER PARCEL			17.22

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 F - PEBBLE BEACH VII

TOTAL ASSESSMENT:
 \$705.86

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-034-000	\$17.22	36	006-496-069-000	\$17.22
2	006-496-035-000	\$17.22	37	006-496-070-000	\$17.22
3	006-496-036-000	\$17.22	38	006-496-071-000	\$17.22
4	006-496-037-000	\$17.22	39	006-496-072-000	\$17.22
5	006-496-038-000	\$17.22	40	006-496-073-000	\$17.22
6	006-496-039-000	\$17.22	41	006-496-074-000	\$17.22
7	006-496-040-000	\$17.22			
8	006-496-041-000	\$17.22		TOTAL	\$706.02
9	006-496-042-000	\$17.22			
10	006-496-043-000	\$17.22			
11	006-496-044-000	\$17.22			
12	006-496-045-000	\$17.22			
13	006-496-046-000	\$17.22			
14	006-496-047-000	\$17.22			
15	006-496-048-000	\$17.22			
16	006-496-049-000	\$17.22			
17	006-496-050-000	\$17.22			
18	006-496-051-000	\$17.22			
19	006-496-052-000	\$17.22			
20	006-496-053-000	\$17.22			
21	006-496-054-000	\$17.22			
22	006-496-055-000	\$17.22			
23	006-496-056-000	\$17.22			
24	006-496-057-000	\$17.22			
25	006-496-058-000	\$17.22			
26	006-496-059-000	\$17.22			
27	006-496-060-000	\$17.22			
28	006-496-061-000	\$17.22			
29	006-496-062-000	\$17.22			
30	006-496-063-000	\$17.22			
31	006-496-064-000	\$17.22			
32	006-496-065-000	\$17.22			
33	006-496-066-000	\$17.22			
34	006-496-067-000	\$17.22			
35	006-496-068-000	\$17.22			

CITY OF MADERA

ZONE 10G

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,474.52)
2.	LANDSCAPE MAINTENANCE COSTS	\$	630.44	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	282.77	
b.	ENGINEERING ADMINISTRATION	\$	357.54	
c.	LEGAL ADMINISTRATION	\$	28.92	
d.	FINANCE ADMINISTRATION	\$	77.59	
e.	TREE TRIMMING	\$	255.49	
f.	GAS & UTILITIES	\$	49.12	
g.	EQUIPMENT	\$	39.74	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	42.16	
i.	MADERA COUNTY PROCESSING FEES	\$	28.52	
			TOTAL COSTS: \$	1,792.30
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,916.40)
5.	TOTAL ASSESSMENT		\$	1,349.96
6.	AVERAGE ASSESSMENT PER PARCEL			29.36

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10G - PEBBLE BEACH VIII

TOTAL ASSESSMENT:
 \$1,349.96

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-497-001-000	\$29.35	36	006-497-036-000	\$29.35
2	006-497-002-000	\$29.35	37	006-497-037-000	\$29.35
3	006-497-003-000	\$29.35	38	006-497-038-000	\$29.35
4	006-497-004-000	\$29.35	39	006-497-039-000	\$29.35
5	006-497-005-000	\$29.35	40	006-497-040-000	\$29.35
6	006-497-006-000	\$29.35	41	006-497-041-000	\$29.35
7	006-497-007-000	\$29.35	42	006-497-042-000	\$29.35
8	006-497-008-000	\$29.35	43	006-497-043-000	\$29.35
9	006-497-009-000	\$29.35	44	006-497-044-000	\$29.35
10	006-497-010-000	\$29.35	45	006-497-045-000	\$29.35
11	006-497-011-000	\$29.35	46	006-497-046-000	\$29.35
12	006-497-012-000	\$29.35			
13	006-497-013-000	\$29.35			
14	006-497-014-000	\$29.35			
15	006-497-015-000	\$29.35			
16	006-497-016-000	\$29.35			
17	006-497-017-000	\$29.35			
18	006-497-018-000	\$29.35			
19	006-497-019-000	\$29.35			
20	006-497-020-000	\$29.35			
21	006-497-021-000	\$29.35			
22	006-497-022-000	\$29.35			
23	006-497-023-000	\$29.35			
24	006-497-024-000	\$29.35			
25	006-497-025-000	\$29.35			
26	006-497-026-000	\$29.35			
27	006-497-027-000	\$29.35			
28	006-497-028-000	\$29.35			
29	006-497-029-000	\$29.35			
30	006-497-030-000	\$29.35			
31	006-497-031-000	\$29.35			
32	006-497-032-000	\$29.35			
33	006-497-033-000	\$29.35			
34	006-497-034-000	\$29.35			
35	006-497-035-000	\$29.35			
				TOTAL	\$1,349.96

CITY OF MADERA

ZONE 10H

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,318.74
2.	LANDSCAPE MAINTENANCE COSTS	\$	899.42	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	298.30	
b.	ENGINEERING ADMINISTRATION	\$	403.37	
c.	LEGAL ADMINISTRATION	\$	32.63	
d.	FINANCE ADMINISTRATION	\$	87.54	
e.	TREE TRIMMING	\$	367.19	
f.	GAS & UTILITIES	\$	70.60	
g.	EQUIPMENT	\$	112.01	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	83.49	
i.	MADERA COUNTY PROCESSING FEES	\$	32.86	
			TOTAL COSTS: \$	2,387.40
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(3,150.22)
5.	TOTAL ASSESSMENT		\$	1,555.47
6.	AVERAGE ASSESSMENT PER PARCEL			29.36

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 H - PEBBLE BEACH IX

TOTAL ASSESSMENT:
 \$1,555.47

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	\$29.35	36	006-498-036-000	\$29.35
2	006-498-002-000	\$29.35	37	006-498-037-000	\$29.35
3	006-498-003-000	\$29.35	38	006-498-038-000	\$29.35
4	006-498-004-000	\$29.35	39	006-498-039-000	\$29.35
5	006-498-005-000	\$29.35	40	006-498-040-000	\$29.35
6	006-498-006-000	\$29.35	41	006-498-041-000	\$29.35
7	006-498-007-000	\$29.35	42	006-498-042-000	\$29.35
8	006-498-008-000	\$29.35	43	006-498-043-000	\$29.35
9	006-498-009-000	\$29.35	44	006-498-044-000	\$29.35
10	006-498-010-000	\$29.35	45	006-498-045-000	\$29.35
11	006-498-011-000	\$29.35	46	006-498-046-000	\$29.35
12	006-498-012-000	\$29.35	47	006-498-047-000	\$29.35
13	006-498-013-000	\$29.35	48	006-498-048-000	\$29.35
14	006-498-014-000	\$29.35	49	006-498-049-000	\$29.35
15	006-498-015-000	\$29.35	50	006-498-050-000	\$29.35
16	006-498-016-000	\$29.35	51	006-498-051-000	\$29.35
17	006-498-017-000	\$29.35	52	006-498-052-000	\$29.35
18	006-498-018-000	\$29.35	53	006-498-053-000	\$29.35
19	006-498-019-000	\$29.35			
20	006-498-020-000	\$29.35		TOTAL	\$1,555.47
21	006-498-021-000	\$29.35			
22	006-498-022-000	\$29.35			
23	006-498-023-000	\$29.35			
24	006-498-024-000	\$29.35			
25	006-498-025-000	\$29.35			
26	006-498-026-000	\$29.35			
27	006-498-027-000	\$29.35			
28	006-498-028-000	\$29.35			
29	006-498-029-000	\$29.35			
30	006-498-030-000	\$29.35			
31	006-498-031-000	\$29.35			
32	006-498-032-000	\$29.35			
33	006-498-033-000	\$29.35			
34	006-498-034-000	\$29.35			
35	006-498-035-000	\$29.35			

CITY OF MADERA

ZONE 10I

2020-2021

1.	BEGINNING FUND BALANCE		\$	111.71
2.	LANDSCAPE MAINTENANCE COSTS	\$	0.00	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	286.39	
b.	ENGINEERING ADMINISTRATION	\$	200.43	
c.	LEGAL ADMINISTRATION	\$	16.21	
d.	FINANCE ADMINISTRATION	\$	43.50	
e.	TREE TRIMMING	\$	53.62	
f.	GAS & UTILITIES	\$	11.85	
g.	EQUIPMENT	\$	12.79	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	12.20	
i.	MADERA COUNTY PROCESSING FEES	\$	13.64	
			TOTAL COSTS: \$	650.62
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			145.02
5.	TOTAL ASSESSMENT		\$	683.71
6.	AVERAGE ASSESSMENT PER PARCEL			31.09

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 I - PEBBLE BEACH X

TOTAL ASSESSMENT:
 \$683.71

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	\$31.08			
2	006-498-002-000	\$31.08			
3	006-498-003-000	\$31.08			
4	006-498-004-000	\$31.08			
5	006-498-005-000	\$31.08			
6	006-498-006-000	\$31.08			
7	006-498-007-000	\$31.08			
8	006-498-008-000	\$31.08			
9	006-498-009-000	\$31.08			
10	006-498-010-000	\$31.08			
11	006-498-011-000	\$31.08			
12	006-498-012-000	\$31.08			
13	006-498-013-000	\$31.08			
14	006-498-014-000	\$31.08			
15	006-498-015-000	\$31.08			
16	006-498-016-000	\$31.08			
17	006-498-017-000	\$31.08			
18	006-498-018-000	\$31.08			
19	006-498-019-000	\$31.08			
20	006-498-020-000	\$31.08			
21	006-498-021-000	\$31.08			
22	006-498-022-000	\$31.08			
	TOTAL	\$683.71			

CITY OF MADERA

ZONE 12

2020-2021

1.	BEGINNING FUND BALANCE		\$	14,322.86
2.	LANDSCAPE MAINTENANCE COSTS	\$	19,690.65	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	1,721.17	
	b. ENGINEERING ADMINISTRATION	\$	573.57	
	c. LEGAL ADMINISTRATION	\$	46.39	
	d. FINANCE ADMINISTRATION	\$	124.48	
	e. TREE TRIMMING	\$	3,848.00	
	f. GAS & UTILITIES	\$	1,264.44	
	g. EQUIPMENT	\$	872.85	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	50.42	
	i. MADERA COUNTY PROCESSING FEES	\$	48.98	
			TOTAL COSTS: \$	28,240.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			12,104.51
5.	TOTAL ASSESSMENT		\$	26,021.64
6.	AVERAGE ASSESSMENT PER PARCEL			329.40

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 12 - FRENCH COVE 1 & 2

TOTAL ASSESSMENT:
 \$26,021.64

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-470-001-000	\$329.39	36	006-480-049-000	\$329.39
2	006-470-002-000	\$329.39	37	006-480-004-000	\$329.39
3	006-470-003-000	\$329.39	38	006-480-005-000	\$329.39
4	006-470-004-000	\$329.39	39	006-480-006-000	\$329.39
5	006-470-005-000	\$329.39	40	006-480-007-000	\$329.39
6	006-470-006-000	\$329.39	41	006-480-008-000	\$329.39
7	006-470-007-000	\$329.39	42	006-480-009-000	\$329.39
8	006-470-008-000	\$329.39	43	006-480-010-000	\$329.39
9	006-470-037-000	\$329.39	44	006-480-011-000	\$329.39
10	006-470-038-000	\$329.39	45	006-480-012-000	\$329.39
11	006-470-039-000	\$329.39	46	006-480-013-000	\$329.39
12	006-470-040-000	\$329.39	47	006-480-014-000	\$329.39
13	006-470-041-000	\$329.39	48	006-480-015-000	\$329.39
14	006-470-042-000	\$329.39	49	006-480-016-000	\$329.39
15	006-470-016-000	\$329.39	50	006-480-017-000	\$329.39
16	006-470-017-000	\$329.39	51	006-480-018-000	\$329.39
17	006-470-018-000	\$329.39	52	006-480-019-000	\$329.39
18	006-470-019-000	\$329.39	53	006-480-020-000	\$329.39
19	006-470-020-000	\$329.39	54	006-480-021-000	\$329.39
20	006-470-021-000	\$329.39	55	006-480-022-000	\$329.39
21	006-470-022-000	\$329.39	56	006-480-023-000	\$329.39
22	006-470-043-000	\$329.39	57	006-480-024-000	\$329.39
23	006-470-044-000	\$329.39	58	006-480-025-000	\$329.39
24	006-470-045-000	\$329.39	59	006-480-026-000	\$329.39
25	006-470-046-000	\$329.39	60	006-480-027-000	\$329.39
26	006-470-047-000	\$329.39	61	006-480-028-000	\$329.39
27	006-470-029-000	\$329.39	62	006-480-029-000	\$329.39
28	006-470-030-000	\$329.39	63	006-480-030-000	\$329.39
29	006-470-031-000	\$329.39	64	006-480-032-000	\$329.39
30	006-470-032-000	\$329.39	65	006-480-033-000	\$329.39
31	006-470-033-000	\$329.39	66	006-480-034-000	\$329.39
32	006-470-034-000	\$329.39	67	006-480-035-000	\$329.39
33	006-470-035-000	\$329.39	68	006-480-036-000	\$329.39
34	006-480-001-000	\$329.39	69	006-480-037-000	\$329.39
35	006-480-002-000	\$329.39	70	006-480-038-000	\$329.39
71	006-480-039-000	\$329.39			
72	006-480-040-000	\$329.39			
73	006-480-041-000	\$329.39			
74	006-480-042-000	\$329.39			
75	006-480-043-000	\$329.39			
76	006-480-044-000	\$329.39			
77	006-480-045-000	\$329.39			
78	006-480-046-000	\$329.39			
79	006-480-047-000	\$329.39			

TOTAL \$26,021.64

CITY OF MADERA

ZONE 13

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,637.41
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,123.75	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	815.21	
b.	ENGINEERING ADMINISTRATION	\$	501.56	
c.	LEGAL ADMINISTRATION	\$	40.57	
d.	FINANCE ADMINISTRATION	\$	108.85	
e.	TREE TRIMMING	\$	225.00	
f.	GAS & UTILITIES	\$	1,849.33	
g.	EQUIPMENT	\$	140.65	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	75.63	
i.	MADERA COUNTY PROCESSING FEES	\$	42.16	
			TOTAL COSTS: \$	6,922.71
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			752.84
5.	TOTAL ASSESSMENT		\$	6,038.13
6.	AVERAGE ASSESSMENT PER PARCEL			88.80

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 13 - LAS PALMAS ESTATES 1, 2, 3, & 4

TOTAL ASSESSMENT:
 \$6,038.13

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-310-001-000	\$88.80	36	011-310-037-000	\$88.80
2	011-310-002-000	\$88.80	37	011-310-038-000	\$88.80
3	011-310-003-000	\$88.80	38	011-310-039-000	\$88.80
4	011-310-004-000	\$88.80	39	011-310-040-000	\$88.80
5	011-310-005-000	\$88.80	40	011-310-041-000	\$88.80
6	011-310-006-000	\$88.80	41	011-310-042-000	\$88.80
7	011-310-007-000	\$88.80	42	011-310-043-000	\$88.80
8	011-310-008-000	\$88.80	43	011-310-044-000	\$88.80
9	011-310-009-000	\$88.80	44	011-310-045-000	\$88.80
10	011-310-010-000	\$88.80	45	011-310-046-000	\$88.80
11	011-310-011-000	\$88.80	46	011-310-047-000	\$88.80
12	011-310-012-000	\$88.80	47	011-310-048-000	\$88.80
13	011-310-013-000	\$88.80	48	011-310-049-000	\$88.80
14	011-310-014-000	\$88.80	49	011-310-055-000	\$88.80
15	011-310-015-000	\$88.80	50	011-310-056-000	\$88.80
16	011-310-016-000	\$88.80	51	011-310-057-000	\$88.80
17	011-310-017-000	\$88.80	52	011-310-058-000	\$88.80
18	011-310-018-000	\$88.80	53	011-310-059-000	\$88.80
19	011-310-019-000	\$88.80	54	011-310-060-000	\$88.80
20	011-310-020-000	\$88.80	55	011-310-061-000	\$88.80
21	011-310-021-000	\$88.80	56	011-310-062-000	\$88.80
22	011-310-022-000	\$88.80	57	011-310-063-000	\$88.80
23	011-310-024-000	\$88.80	58	011-310-068-000	\$88.80
24	011-310-025-000	\$88.80	59	011-310-069-000	\$88.80
25	011-310-026-000	\$88.80	60	011-310-070-000	\$88.80
26	011-310-027-000	\$88.80	61	011-310-071-000	\$88.80
27	011-310-028-000	\$88.80	62	011-310-072-000	\$88.80
28	011-310-029-000	\$88.80	63	011-310-073-000	\$88.80
29	011-310-030-000	\$88.80	64	011-310-074-000	\$88.80
30	011-310-031-000	\$88.80	65	011-310-075-000	\$88.80
31	011-310-032-000	\$88.80	66	011-310-076-000	\$88.80
32	011-310-033-000	\$88.80	67	011-310-077-000	\$88.80
33	011-310-034-000	\$88.80	68	011-310-078-000	\$88.80
34	011-310-035-000	\$88.80			
35	011-310-036-000	\$88.80		TOTAL	\$6,038.13

CITY OF MADERA

ZONE 14

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,091.70
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,110.90	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	471.35	
	b. ENGINEERING ADMINISTRATION	\$	809.23	
	c. LEGAL ADMINISTRATION	\$	65.46	
	d. FINANCE ADMINISTRATION	\$	175.62	
	e. TREE TRIMMING	\$	540.00	
	f. GAS & UTILITIES	\$	190.25	
	g. EQUIPMENT	\$	109.21	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	31.06	
	i. MADERA COUNTY PROCESSING FEES	\$	71.30	
			TOTAL COSTS: \$	3,574.39
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			468.21
5.	TOTAL ASSESSMENT		\$	2,950.90
6.	AVERAGE ASSESSMENT PER PARCEL			25.66

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	4,374.16
2.	LANDSCAPE MAINTENANCE COSTS	\$	446.32	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	287.55	
	b. ENGINEERING ADMINISTRATION	\$	180.79	
	c. LEGAL ADMINISTRATION	\$	14.62	
	d. FINANCE ADMINISTRATION	\$	39.24	
	e. TREE TRIMMING	\$	0.00	
	f. GAS & UTILITIES	\$	235.52	
	g. EQUIPMENT	\$	120.57	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	56.52	
	i. MADERA COUNTY PROCESSING FEES	\$	11.78	
			TOTAL COSTS: \$	1,392.92
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			6,576.42
5.	TOTAL ASSESSMENT		\$	3,595.14
6.	AVERAGE ASSESSMENT PER PARCEL			189.22

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 15 - CLINTON / ELM RANCHOS 1

TOTAL ASSESSMENT:
 \$3,595.14

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	\$3,595.14			

CITY OF MADERA

ZONE 15B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,060.88)
2.	LANDSCAPE MAINTENANCE COSTS	\$	262.97	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	287.55	
b.	ENGINEERING ADMINISTRATION	\$	121.88	
c.	LEGAL ADMINISTRATION	\$	9.86	
d.	FINANCE ADMINISTRATION	\$	26.45	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	32.27	
g.	EQUIPMENT	\$	12.69	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	29.76	
i.	MADERA COUNTY PROCESSING FEES	\$	6.20	
			TOTAL COSTS: \$	789.63
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,570.51)
5.	TOTAL ASSESSMENT		\$	280.00
6.	AVERAGE ASSESSMENT PER PARCEL			28.00

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	(178.10)
2.	LANDSCAPE MAINTENANCE COSTS	\$	236.25	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	287.55	
	b. ENGINEERING ADMINISTRATION	\$	128.42	
	c. LEGAL ADMINISTRATION	\$	10.39	
	d. FINANCE ADMINISTRATION	\$	27.87	
	e. TREE TRIMMING	\$	0.00	
	f. GAS & UTILITIES	\$	32.27	
	g. EQUIPMENT	\$	13.96	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	32.73	
	i. MADERA COUNTY PROCESSING FEES	\$	6.82	
			TOTAL COSTS: \$	776.26
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(299.69)
5.	TOTAL ASSESSMENT		\$	654.61
6.	AVERAGE ASSESSMENT PER PARCEL			59.52

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 15C - CLINTON / ELM RANCHOS 3

TOTAL ASSESSMENT:
 \$654.61

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-058-000	\$59.51			
2	008-082-059-000	\$59.51			
3	008-082-060-000	\$59.51			
4	008-082-061-000	\$59.51			
5	008-082-062-000	\$59.51			
6	008-082-063-000	\$59.51			
7	008-082-064-000	\$59.51			
8	008-082-065-000	\$59.51			
9	008-082-066-000	\$59.51			
10	008-082-067-000	\$59.51			
11	008-082-068-000	\$59.51			
	TOTAL	\$654.61			

CITY OF MADERA

ZONE 16

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,295.23
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,680.00	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	505.64	
b.	ENGINEERING ADMINISTRATION	\$	213.53	
c.	LEGAL ADMINISTRATION	\$	17.27	
d.	FINANCE ADMINISTRATION	\$	46.34	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	381.99	
g.	EQUIPMENT	\$	127.86	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	697.64	
i.	MADERA COUNTY PROCESSING FEES	\$	14.88	
			TOTAL COSTS: \$	3,685.14
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,969.93
5.	TOTAL ASSESSMENT		\$	4,359.68
6.	AVERAGE ASSESSMENT PER PARCEL			181.66

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 16 - SUGAR PINE

TOTAL ASSESSMENT:
 \$4,359.68

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-093-001-000	\$181.65			
2	008-093-002-000	\$181.65			
3	008-093-003-000	\$181.65			
4	008-093-004-000	\$181.65			
5	008-093-005-000	\$181.65			
6	008-093-006-000	\$181.65			
7	008-093-007-000	\$181.65			
8	008-093-008-000	\$181.65			
9	008-093-009-000	\$181.65			
10	008-093-010-000	\$181.65			
11	008-093-011-000	\$181.65			
12	008-093-012-000	\$181.65			
13	008-093-013-000	\$181.65			
14	008-093-014-000	\$181.65			
15	008-093-015-000	\$181.65			
16	008-093-016-000	\$181.65			
17	008-093-017-000	\$181.65			
18	008-093-018-000	\$181.65			
19	008-093-019-000	\$181.65			
20	008-093-020-000	\$181.65			
21	008-093-021-000	\$181.65			
22	008-093-022-000	\$181.65			
23	008-093-023-000	\$181.65			
24	008-093-024-000	\$181.65			
	TOTAL	\$4,359.68			

CITY OF MADERA

ZONE 17A

2020-2021

1.	BEGINNING FUND BALANCE		\$	196.47
2.	LANDSCAPE MAINTENANCE COSTS	\$	6,418.25	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	520.43	
b.	ENGINEERING ADMINISTRATION	\$	697.95	
c.	LEGAL ADMINISTRATION	\$	56.45	
d.	FINANCE ADMINISTRATION	\$	151.47	
e.	TREE TRIMMING	\$	675.00	
f.	GAS & UTILITIES	\$	232.43	
g.	EQUIPMENT	\$	196.07	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	71.00	
i.	MADERA COUNTY PROCESSING FEES	\$	60.76	
			TOTAL COSTS: \$	9,079.81
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,747.74)
5.	TOTAL ASSESSMENT		\$	6,134.24
6.	AVERAGE ASSESSMENT PER PARCEL			62.61

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 17A - CAPISTRANO X, PHASE 1 & 2

TOTAL ASSESSMENT:
 \$6,134.24

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-450-011-000	\$62.59	36	009-450-049-000	\$62.59
2	009-450-012-000	\$62.59	37	009-450-050-000	\$62.59
3	009-450-013-000	\$62.59	38	009-450-051-000	\$62.59
4	009-450-014-000	\$62.59	39	009-450-052-000	\$62.59
5	009-450-015-000	\$62.59	40	009-450-053-000	\$62.59
6	009-450-016-000	\$62.59	41	009-451-001-000	\$62.59
7	009-450-017-000	\$62.59	42	009-451-002-000	\$62.59
8	009-450-018-000	\$62.59	43	009-451-003-000	\$62.59
9	009-450-019-000	\$62.59	44	009-451-004-000	\$62.59
10	009-450-020-000	\$62.59	45	009-451-005-000	\$62.59
11	009-450-021-000	\$62.59	46	009-451-006-000	\$62.59
12	009-450-022-000	\$62.59	47	009-451-007-000	\$62.59
13	009-450-023-000	\$62.59	48	009-451-008-000	\$62.59
14	009-450-024-000	\$62.59	49	009-451-009-000	\$62.59
15	009-450-025-000	\$62.59	50	009-451-010-000	\$62.59
16	009-450-026-000	\$62.59	51	009-451-011-000	\$62.59
17	009-450-027-000	\$62.59	52	009-451-012-000	\$62.59
18	009-450-028-000	\$62.59	53	009-451-013-000	\$62.59
19	009-450-029-000	\$62.59	54	009-451-014-000	\$62.59
20	009-450-030-000	\$62.59	55	009-451-015-000	\$62.59
21	009-450-031-000	\$62.59	56	009-451-016-000	\$62.59
22	009-450-032-000	\$62.59	57	009-451-017-000	\$62.59
23	009-450-033-000	\$62.59	58	009-451-018-000	\$62.59
24	009-450-034-000	\$62.59	59	009-451-019-000	\$62.59
25	009-450-035-000	\$62.59	60	009-451-020-000	\$62.59
26	009-450-036-000	\$62.59	61	009-451-021-000	\$62.59
27	009-450-037-000	\$62.59	62	009-451-022-000	\$62.59
28	009-450-038-000	\$62.59	63	009-451-023-000	\$62.59
29	009-450-039-000	\$62.59	64	009-451-024-000	\$62.59
30	009-450-040-000	\$62.59	65	009-451-025-000	\$62.59
31	009-450-044-000	\$62.59	66	009-451-026-000	\$62.59
32	009-450-045-000	\$62.59	67	009-451-027-000	\$62.59
33	009-450-046-000	\$62.59	68	009-451-028-000	\$62.59
34	009-450-047-000	\$62.59	69	009-451-029-000	\$62.59
35	009-450-048-000	\$62.59	70	009-451-030-000	\$62.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-451-031-000	\$62.59			
72	009-451-032-000	\$62.59			
73	009-451-033-000	\$62.59			
74	009-520-001-000	\$62.59			
75	009-520-002-000	\$62.59			
76	009-520-003-000	\$62.59			
77	009-520-004-000	\$62.59			
78	009-520-005-000	\$62.59			
79	009-520-006-000	\$62.59			
80	009-520-007-000	\$62.59			
81	009-520-008-000	\$62.59			
82	009-520-009-000	\$62.59			
83	009-520-010-000	\$62.59			
84	009-520-011-000	\$62.59			
85	009-520-012-000	\$62.59			
86	009-520-013-000	\$62.59			
87	009-520-014-000	\$62.59			
88	009-520-015-000	\$62.59			
89	009-520-016-000	\$62.59			
90	009-520-017-000	\$62.59			
91	009-520-018-000	\$62.59			
92	009-520-019-000	\$62.59			
93	009-520-020-000	\$62.59			
94	009-520-021-000	\$62.59			
95	009-520-022-000	\$62.59			
96	009-520-023-000	\$62.59			
97	009-520-024-000	\$62.59			
98	009-520-025-000	\$62.59			
	Total	\$6,134.24			

CITY OF MADERA

ZONE 17B

2020-2021

1.	BEGINNING FUND BALANCE		\$	7,813.86
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,159.63	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	310.28	
	b. ENGINEERING ADMINISTRATION	\$	265.89	
	c. LEGAL ADMINISTRATION	\$	21.51	
	d. FINANCE ADMINISTRATION	\$	57.71	
	e. TREE TRIMMING	\$	1,193.00	
	f. GAS & UTILITIES	\$	51.81	
	g. EQUIPMENT	\$	59.20	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	11.03	
	i. MADERA COUNTY PROCESSING FEES	\$	19.84	
			TOTAL COSTS: \$	3,149.90
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			7,363.48
5.	TOTAL ASSESSMENT		\$	2,699.11
6.	AVERAGE ASSESSMENT PER PARCEL			84.36

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 17B - CAPISTRANO X, PHASE 3

TOTAL ASSESSMENT:
 \$2,699.11

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-470-001-000	\$84.35			
2	009-470-002-000	\$84.35			
3	009-470-003-000	\$84.35			
4	009-470-004-000	\$84.35			
5	009-470-005-000	\$84.35			
6	009-470-006-000	\$84.35			
7	009-470-007-000	\$84.35			
8	009-470-008-000	\$84.35			
9	009-470-009-000	\$84.35			
10	009-470-010-000	\$84.35			
11	009-470-011-000	\$84.35			
12	009-470-012-000	\$84.35			
13	009-470-013-000	\$84.35			
14	009-470-014-000	\$84.35			
15	009-470-015-000	\$84.35			
16	009-470-016-000	\$84.35			
17	009-470-017-000	\$84.35			
18	009-470-018-000	\$84.35			
19	009-470-019-000	\$84.35			
20	009-470-020-000	\$84.35			
21	009-470-021-000	\$84.35			
22	009-470-022-000	\$84.35			
23	009-470-023-000	\$84.35			
24	009-470-024-000	\$84.35			
25	009-470-025-000	\$84.35			
26	009-470-026-000	\$84.35			
27	009-470-027-000	\$84.35			
28	009-470-028-000	\$84.35			
29	009-470-029-000	\$84.35			
30	009-470-030-000	\$84.35			
31	009-470-031-000	\$84.35			
32	009-470-032-000	\$84.35			
	TOTAL	\$2,699.11			

CITY OF MADERA

ZONE 17C

2020-2021

1.	BEGINNING FUND BALANCE		\$	(3,360.10)
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,756.13	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	405.03	
	b. ENGINEERING ADMINISTRATION	\$	285.53	
	c. LEGAL ADMINISTRATION	\$	23.10	
	d. FINANCE ADMINISTRATION	\$	61.97	
	e. TREE TRIMMING	\$	540.00	
	f. GAS & UTILITIES	\$	133.25	
	g. EQUIPMENT	\$	80.40	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	26.20	
	i. MADERA COUNTY PROCESSING FEES	\$	21.70	
			TOTAL COSTS: \$	4,333.32
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(4,654.02)
5.	TOTAL ASSESSMENT		\$	3,038.90
6.	AVERAGE ASSESSMENT PER PARCEL			86.84

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 17C - CAPISTRANO X, PHASE 4

TOTAL ASSESSMENT:
 \$3,038.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-480-001-000	\$86.83			
2	009-480-002-000	\$86.83			
3	009-480-003-000	\$86.83			
4	009-480-004-000	\$86.83			
5	009-480-005-000	\$86.83			
6	009-480-006-000	\$86.83			
7	009-480-007-000	\$86.83			
8	009-480-008-000	\$86.83			
9	009-480-009-000	\$86.83			
10	009-480-010-000	\$86.83			
11	009-480-011-000	\$86.83			
12	009-480-012-000	\$86.83			
13	009-480-013-000	\$86.83			
14	009-480-014-000	\$86.83			
15	009-480-015-000	\$86.83			
16	009-480-016-000	\$86.83			
17	009-480-017-000	\$86.83			
18	009-480-018-000	\$86.83			
19	009-480-019-000	\$86.83			
20	009-480-020-000	\$86.83			
21	009-480-021-000	\$86.83			
22	009-480-022-000	\$86.83			
23	009-480-023-000	\$86.83			
24	009-480-024-000	\$86.83			
25	009-480-025-000	\$86.83			
26	009-480-026-000	\$86.83			
27	009-480-027-000	\$86.83			
28	009-480-028-000	\$86.83			
29	009-480-029-000	\$86.83			
30	009-480-030-000	\$86.83			
31	009-480-031-000	\$86.83			
32	009-480-032-000	\$86.83			
33	009-480-033-000	\$86.83			
34	009-480-034-000	\$86.83			
35	009-480-035-000	\$86.83			
	TOTAL	\$3,038.90			

CITY OF MADERA

ZONE 17D

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,203.94)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,630.73	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	310.28	
b.	ENGINEERING ADMINISTRATION	\$	351.00	
c.	LEGAL ADMINISTRATION	\$	28.39	
d.	FINANCE ADMINISTRATION	\$	76.17	
e.	TREE TRIMMING	\$	400.00	
f.	GAS & UTILITIES	\$	51.81	
g.	EQUIPMENT	\$	47.57	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	15.51	
i.	MADERA COUNTY PROCESSING FEES	\$	27.90	
			TOTAL COSTS: \$	2,939.37
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,287.52)
5.	TOTAL ASSESSMENT		\$	1,855.70
6.	AVERAGE ASSESSMENT PER PARCEL			41.24

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 17D - CAPISTRANO XI, PHASE 1

TOTAL ASSESSMENT:
 \$1,855.70

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-490-001-000	\$41.24	36	009-490-040-000	\$41.24
2	009-490-002-000	\$41.24	37	009-490-041-000	\$41.24
3	009-490-003-000	\$41.24	38	009-490-042-000	\$41.24
4	009-490-004-000	\$41.24	39	009-490-043-000	\$41.24
5	009-490-005-000	\$41.24	40	009-490-044-000	\$41.24
6	009-490-006-000	\$41.24	41	009-490-045-000	\$41.24
7	009-490-063-000	\$41.24	42	009-490-058-000	\$41.24
8	009-490-009-000	\$41.24	43	009-490-048-000	\$41.24
9	009-490-010-000	\$41.24	44	009-490-049-000	\$41.24
10	009-490-011-000	\$41.24	45	009-490-050-000	\$41.24
11	009-490-012-000	\$41.24		TOTAL	\$1,855.70
12	009-490-013-000	\$41.24			
13	009-490-014-000	\$41.24			
14	009-490-015-000	\$41.24			
15	009-490-016-000	\$41.24			
16	009-490-057-000	\$41.24			
17	009-490-019-000	\$41.24			
18	009-490-020-000	\$41.24			
19	009-490-021-000	\$41.24			
20	009-490-022-000	\$41.24			
21	009-490-023-000	\$41.24			
22	009-490-024-000	\$41.24			
23	009-490-025-000	\$41.24			
24	009-490-026-000	\$41.24			
25	009-490-060-000	\$41.24			
26	009-490-059-000	\$41.24			
27	009-490-031-000	\$41.24			
28	009-490-032-000	\$41.24			
29	009-490-033-000	\$41.24			
30	009-490-034-000	\$41.24			
31	009-490-035-000	\$41.24			
32	009-490-036-000	\$41.24			
33	009-490-037-000	\$41.24			
34	009-490-038-000	\$41.24			
35	009-490-039-000	\$41.24			

CITY OF MADERA

ZONE 18

2020-2021

1.	BEGINNING FUND BALANCE		\$	5,338.41
2.	LANDSCAPE MAINTENANCE COSTS	\$	869.40	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	1,073.13	
b.	ENGINEERING ADMINISTRATION	\$	409.91	
c.	LEGAL ADMINISTRATION	\$	33.16	
d.	FINANCE ADMINISTRATION	\$	88.96	
e.	TREE TRIMMING	\$	923.00	
f.	GAS & UTILITIES	\$	272.11	
g.	EQUIPMENT	\$	52.97	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	50.42	
i.	MADERA COUNTY PROCESSING FEES	\$	33.48	
			TOTAL COSTS: \$	3,806.54
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			5,252.69
5.	TOTAL ASSESSMENT		\$	3,720.82
6.	AVERAGE ASSESSMENT PER PARCEL			68.90

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 18 - LINCOLN PLACE, PHASE 1, 2, & 3

TOTAL ASSESSMENT:
 \$3,720.82

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-451-001-000	\$68.90	36	006-452-018-000	\$68.90
2	006-451-002-000	\$68.90	37	006-453-001-000	\$68.90
3	006-451-003-000	\$68.90	38	006-453-002-000	\$68.90
4	006-451-004-000	\$68.90	39	006-453-003-000	\$68.90
5	006-451-005-000	\$68.90	40	006-453-004-000	\$68.90
6	006-451-006-000	\$68.90	41	006-453-005-000	\$68.90
7	006-451-007-000	\$68.90	42	006-453-006-000	\$68.90
8	006-451-008-000	\$68.90	43	006-453-007-000	\$68.90
9	006-451-009-000	\$68.90	44	006-453-008-000	\$68.90
10	006-451-010-000	\$68.90	45	006-453-009-000	\$68.90
11	006-451-011-000	\$68.90	46	006-453-010-000	\$68.90
12	006-451-012-000	\$68.90	47	006-453-011-000	\$68.90
13	006-451-013-000	\$68.90	48	006-453-012-000	\$68.90
14	006-451-014-000	\$68.90	49	006-453-013-000	\$68.90
15	006-451-015-000	\$68.90	50	006-453-014-000	\$68.90
16	006-451-016-000	\$68.90	51	006-453-015-000	\$68.90
17	006-451-017-000	\$68.90	52	006-453-016-000	\$68.90
18	006-451-018-000	\$68.90	53	006-453-017-000	\$68.90
19	006-452-001-000	\$68.90	54	006-453-018-000	\$68.90
20	006-452-002-000	\$68.90			
				TOTAL	\$3,720.82
21	006-452-003-000	\$68.90			
22	006-452-004-000	\$68.90			
23	006-452-005-000	\$68.90			
24	006-452-006-000	\$68.90			
25	006-452-007-000	\$68.90			
26	006-452-008-000	\$68.90			
27	006-452-009-000	\$68.90			
28	006-452-010-000	\$68.90			
29	006-452-011-000	\$68.90			
30	006-452-012-000	\$68.90			
31	006-452-013-000	\$68.90			
32	006-452-014-000	\$68.90			
33	006-452-015-000	\$68.90			
34	006-452-016-000	\$68.90			
35	006-452-017-000	\$68.90			

CITY OF MADERA

ZONE 20A

2019-2020

1.	BEGINNING FUND BALANCE		\$	1,940.76
2.	LANDSCAPE MAINTENANCE COSTS	\$	298.20	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	273.67	
b.	ENGINEERING ADMINISTRATION	\$	255.34	
c.	LEGAL ADMINISTRATION	\$	20.65	
d.	FINANCE ADMINISTRATION	\$	55.42	
e.	TREE TRIMMING	\$	68.00	
f.	GAS & UTILITIES	\$	33.77	
g.	EQUIPMENT	\$	32.79	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	59.65	
i.	MADERA COUNTY PROCESSING FEES	\$	19.22	
			TOTAL COSTS: \$	1,116.72
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,144.94
5.	TOTAL ASSESSMENT		\$	1,320.90
6.	AVERAGE ASSESSMENT PER PARCEL			42.61

ASSESSMENT ROLL
 2019-2020 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 20A – LA JOLLA ESTATES PHASE 1 AND BELLAVA-BERK HOMES

Number of units: 31

TOTAL ASSESSMENT:
 \$1,320.90

Assessment Number	Assessor's Parcel Number	Assessment
1	005-251-001-000	\$42.61
2	005-251-002-000	\$42.61
3	005-251-003-000	\$42.61
4	005-251-004-000	\$42.61
5	005-251-005-000	\$42.61
6	005-251-006-000	\$42.61
7	005-251-007-000	\$42.61
8	005-251-008-000	\$42.61
9	005-251-009-000	\$42.61
10	005-251-010-000	\$42.61
11	005-251-011-000	\$42.61
12	005-251-012-000	\$42.61
13	005-251-013-000	\$42.61
14	005-251-014-000	\$42.61
15	005-251-015-000	\$42.61
16	005-251-016-000	\$42.61
17	005-251-017-000	\$42.61
18	005-140-051-000	\$42.61
19	005-140-052-000	\$42.61
20	005-140-053-000	\$42.61
21	005-140-054-000	\$42.61
22	005-140-055-000	\$42.61
23	005-140-056-000	\$42.61
24	005-140-057-000	\$42.61
25	005-140-058-000	\$42.61
26	005-140-059-000	\$42.61
27	005-140-060-000	\$42.61
28	005-140-061-000	\$42.61
29	005-140-062-000	\$42.61
30	005-140-063-000	\$42.61
31	005-140-064-000	\$42.61

\$1,320.90

CITY OF MADERA

ZONE 20B

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,771.97
2.	LANDSCAPE MAINTENANCE COSTS	\$	620.55	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	307.44	
b.	ENGINEERING ADMINISTRATION	\$	259.35	
c.	LEGAL ADMINISTRATION	\$	20.98	
d.	FINANCE ADMINISTRATION	\$	56.28	
e.	TREE TRIMMING	\$	180.00	
f.	GAS & UTILITIES	\$	184.31	
g.	EQUIPMENT	\$	44.75	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	13.37	
i.	MADERA COUNTY PROCESSING FEES	\$	19.22	
			TOTAL COSTS: \$	1,706.25
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			65.72
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	(170.33)
2.	LANDSCAPE MAINTENANCE COSTS	\$	441.35	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	270.49	
b.	ENGINEERING ADMINISTRATION	\$	161.16	
c.	LEGAL ADMINISTRATION	\$	13.04	
d.	FINANCE ADMINISTRATION	\$	34.97	
e.	TREE TRIMMING	\$	68.00	
f.	GAS & UTILITIES	\$	17.61	
g.	EQUIPMENT	\$	36.05	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	7.90	
i.	MADERA COUNTY PROCESSING FEES	\$	9.92	
			TOTAL COSTS: \$	1,060.48
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(111.82)
5.	TOTAL ASSESSMENT		\$	1,119.00
6.	AVERAGE ASSESSMENT PER PARCEL			69.94

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 20C - LA JOLLA ESTATES, PHASE 3

TOTAL ASSESSMENT:
 \$1,119.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-250-071-000	\$69.94			
2	005-250-072-000	\$69.94			
3	005-250-073-000	\$69.94			
4	005-250-074-000	\$69.94			
5	005-250-075-000	\$69.94			
6	005-250-076-000	\$69.94			
7	005-250-077-000	\$69.94			
8	005-250-078-000	\$69.94			
9	005-250-079-000	\$69.94			
10	005-250-080-000	\$69.94			
11	005-250-081-000	\$69.94			
12	005-250-082-000	\$69.94			
13	005-250-083-000	\$69.94			
14	005-250-084-000	\$69.94			
15	005-250-085-000	\$69.94			
16	005-250-086-000	\$69.94			
	TOTAL	\$1,119.00			

CITY OF MADERA

ZONE 21

2020-2021

1.	BEGINNING FUND BALANCE		\$	(32,032.74)
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,322.63	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	752.48	
b.	ENGINEERING ADMINISTRATION	\$	344.45	
c.	LEGAL ADMINISTRATION	\$	27.86	
d.	FINANCE ADMINISTRATION	\$	74.75	
e.	TREE TRIMMING	\$	1,710.00	
f.	GAS & UTILITIES	\$	431.87	
g.	EQUIPMENT	\$	246.01	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	15.67	
i.	MADERA COUNTY PROCESSING FEES	\$	27.28	
			TOTAL COSTS:	\$ 7,953.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(39,985.74)
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,525.68
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,375.37	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	394.06	
b.	ENGINEERING ADMINISTRATION	\$	527.74	
c.	LEGAL ADMINISTRATION	\$	42.69	
d.	FINANCE ADMINISTRATION	\$	114.53	
e.	TREE TRIMMING	\$	293.00	
f.	GAS & UTILITIES	\$	123.82	
g.	EQUIPMENT	\$	72.63	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	4.55	
i.	MADERA COUNTY PROCESSING FEES	\$	44.64	
			TOTAL COSTS: \$	2,993.03
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,501.03
5.	TOTAL ASSESSMENT		\$	2,968.31
6.	AVERAGE ASSESSMENT PER PARCEL			41.23

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 21B - HOME RANCH PHASE II

TOTAL ASSESSMENT:
 \$2,968.31

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

2020-2021

1.	BEGINNING FUND BALANCE		\$	35,905.63
2.	LANDSCAPE MAINTENANCE COSTS	\$	6,107.37	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	913.12	
b.	ENGINEERING ADMINISTRATION	\$	619.39	
c.	LEGAL ADMINISTRATION	\$	50.10	
d.	FINANCE ADMINISTRATION	\$	134.42	
e.	TREE TRIMMING	\$	765.00	
f.	GAS & UTILITIES	\$	569.94	
g.	EQUIPMENT	\$	322.50	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	20.17	
i.	MADERA COUNTY PROCESSING FEES	\$	53.32	
			TOTAL COSTS: \$	9,555.33
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			29,064.42
5.	TOTAL ASSESSMENT		\$	2,714.20
6.	AVERAGE ASSESSMENT PER PARCEL			31.56

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 21C - HOME RANCH PHASE III

TOTAL ASSESSMENT:
 \$2,714.20

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-562-001-000	\$31.56	36	006-562-020-000	\$31.56
2	006-562-002-000	\$31.56	37	006-562-062-000	\$31.56
3	006-562-003-000	\$31.56	38	006-562-060-000	\$31.56
4	006-562-063-000	\$31.56	39	006-562-059-000	\$31.56
5	006-561-001-000	\$31.56	40	006-562-058-000	\$31.56
6	006-561-002-000	\$31.56	41	006-562-057-000	\$31.56
7	006-561-003-000	\$31.56	42	006-561-020-000	\$31.56
8	006-561-004-000	\$31.56	43	006-561-021-000	\$31.56
9	006-561-005-000	\$31.56	44	006-561-022-000	\$31.56
10	006-561-006-000	\$31.56	45	006-561-023-000	\$31.56
11	006-561-007-000	\$31.56	46	006-561-024-000	\$31.56
12	006-561-008-000	\$31.56	47	006-561-025-000	\$31.56
13	006-561-009-000	\$31.56	48	006-561-026-000	\$31.56
14	006-561-010-000	\$31.56	49	006-561-027-000	\$31.56
15	006-561-011-000	\$31.56	50	006-561-028-000	\$31.56
16	006-561-012-000	\$31.56	51	006-561-029-000	\$31.56
17	006-561-013-000	\$31.56	52	006-561-030-000	\$31.56
18	006-561-014-000	\$31.56	53	006-561-031-000	\$31.56
19	006-561-015-000	\$31.56	54	006-561-032-000	\$31.56
20	006-562-006-000	\$31.56	55	006-561-033-000	\$31.56
21	006-562-007-000	\$31.56	56	006-561-034-000	\$31.56
22	006-562-008-000	\$31.56	57	006-561-035-000	\$31.56
23	006-562-009-000	\$31.56	58	006-561-036-000	\$31.56
24	006-562-010-000	\$31.56	59	006-561-037-000	\$31.56
25	006-562-011-000	\$31.56	60	006-561-038-000	\$31.56
26	006-562-012-000	\$31.56	61	006-561-039-000	\$31.56
27	006-562-013-000	\$31.56	62	006-561-040-000	\$31.56
28	006-562-064-000	\$31.56	63	006-561-041-000	\$31.56
29	006-561-043-000	\$31.56	64	006-562-028-000	\$31.56
30	006-561-018-000	\$31.56	65	006-562-029-000	\$31.56
31	006-561-019-000	\$31.56	66	006-562-030-000	\$31.56
32	006-562-016-000	\$31.56	67	006-562-031-000	\$31.56
33	006-562-017-000	\$31.56	68	006-562-032-000	\$31.56
34	006-562-018-000	\$31.56	69	006-562-033-000	\$31.56
35	006-562-019-000	\$31.56	70	006-562-034-000	\$31.56
71	006-562-035-000	\$31.56			
72	006-562-036-000	\$31.56			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
73	006-562-037-000	\$31.56			
74	006-562-038-000	\$31.56			
75	006-562-039-000	\$31.56			
76	006-562-040-000	\$31.56			
77	006-562-041-000	\$31.56			
78	006-562-042-000	\$31.56			
79	006-562-043-000	\$31.56			
80	006-562-044-000	\$31.56			
81	006-562-045-000	\$31.56			
82	006-562-046-000	\$31.56			
83	006-562-047-000	\$31.56			
84	006-562-048-000	\$31.56			
85	006-562-049-000	\$31.56			
86	006-562-061-000	\$31.56			
	TOTAL	\$2,714.20			

CITY OF MADERA

ZONE 21D

2019-2020

1.	BEGINNING FUND BALANCE		\$	42,436.78
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,043.73	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	575.87	
b.	ENGINEERING ADMINISTRATION	\$	1,506.65	
c.	LEGAL ADMINISTRATION	\$	121.87	
d.	FINANCE ADMINISTRATION	\$	326.98	
e.	TREE TRIMMING	\$	833.00	
f.	GAS & UTILITIES	\$	280.08	
g.	EQUIPMENT	\$	160.72	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	10.06	
i.	MADERA COUNTY PROCESSING FEES	\$	140.12	
			TOTAL COSTS: \$	6,999.07
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			36,230.86
5.	TOTAL ASSESSMENT		\$	793.09
6.	AVERAGE ASSESSMENT PER PARCEL			3.51

ASSESSMENT ROLL
 2019-2020 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 21D – HOME RANCH PHASE IV AND MELANIE MEADOWS PHASE I, II, AND III

TOTAL ASSESSMENT:
 \$793.09

Assessment Number	Assessor's Parcel Number	Assessment
1	006-511-001-000	\$3.51
2	006-511-002-000	\$3.51
3	006-511-003-000	\$3.51
4	006-511-004-000	\$3.51
5	006-511-005-000	\$3.51
6	006-511-006-000	\$3.51
7	006-511-007-000	\$3.51
8	006-511-008-000	\$3.51
9	006-511-009-000	\$3.51
10	006-511-010-000	\$3.51
11	006-511-011-000	\$3.51
12	006-511-012-000	\$3.51
13	006-511-013-000	\$3.51
14	006-511-014-000	\$3.51
15	006-511-015-000	\$3.51
16	006-511-016-000	\$3.51
17	006-511-017-000	\$3.51
18	006-511-018-000	\$3.51
19	006-511-019-000	\$3.51
20	006-511-020-000	\$3.51
21	006-511-021-000	\$3.51
22	006-511-022-000	\$3.51
23	006-511-023-000	\$3.51
24	006-511-024-000	\$3.51
25	006-511-025-000	\$3.51
26	006-511-026-000	\$3.51
27	006-511-027-000	\$3.51
28	006-511-028-000	\$3.51
29	006-511-029-000	\$3.51
30	006-511-030-000	\$3.51
31	006-511-031-000	\$3.51
32	006-511-032-000	\$3.51
33	006-511-033-000	\$3.51
34	006-511-034-000	\$3.51
35	006-511-035-000	\$3.51
36	006-511-036-000	\$3.51
37	006-511-037-000	\$3.51
38	006-511-038-000	\$3.51
39	006-511-039-000	\$3.51
40	006-511-040-000	\$3.51
41	006-511-041-000	\$3.51
42	006-511-042-000	\$3.51
43	006-511-043-000	\$3.51

Assessment Number	Assessor's Parcel Number	Assessment
44	006-511-044-000	\$3.51
45	006-511-045-000	\$3.51
46	006-511-046-000	\$3.51
47	006-511-047-000	\$3.51
48	006-511-048-000	\$3.51
49	006-511-049-000	\$3.51
50	006-511-050-000	\$3.51
51	006-511-051-000	\$3.51
52	006-511-052-000	\$3.51
53	006-511-053-000	\$3.51
54	006-511-054-000	\$3.51
55	TBD	\$3.51
56	TBD	\$3.51
57	TBD	\$3.51
58	TBD	\$3.51
59	TBD	\$3.51
60	TBD	\$3.51
61	TBD	\$3.51
62	TBD	\$3.51
63	TBD	\$3.51
64	TBD	\$3.51
65	TBD	\$3.51
66	TBD	\$3.51
67	TBD	\$3.51
68	TBD	\$3.51
69	TBD	\$3.51
70	TBD	\$3.51
71	TBD	\$3.51
72	TBD	\$3.51
73	TBD	\$3.51
74	TBD	\$3.51
75	TBD	\$3.51
76	TBD	\$3.51
77	TBD	\$3.51
78	TBD	\$3.51
79	TBD	\$3.51
80	TBD	\$3.51
81	TBD	\$3.51
82	TBD	\$3.51
83	TBD	\$3.51
84	TBD	\$3.51
85	TBD	\$3.51
86	TBD	\$3.51
87	TBD	\$3.51
88	TBD	\$3.51
89	TBD	\$3.51
90	TBD	\$3.51
91	TBD	\$3.51
92	TBD	\$3.51
93	TBD	\$3.51
94	TBD	\$3.51
95	TBD	\$3.51
96	TBD	\$3.51
97	TBD	\$3.51
98	TBD	\$3.51

Assessment Number	Assessor's Parcel Number	Assessment
99	TBD	\$3.51
100	TBD	\$3.51
101	TBD	\$3.51
102	TBD	\$3.51
103	TBD	\$3.51
104	TBD	\$3.51
105	TBD	\$3.51
106	TBD	\$3.51
107	TBD	\$3.51
108	TBD	\$3.51
109	006-591-001-000	\$3.51
110	006-591-002-000	\$3.51
111	006-591-003-000	\$3.51
112	006-591-004-000	\$3.51
113	006-591-005-000	\$3.51
114	006-591-006-000	\$3.51
115	006-591-007-000	\$3.51
116	006-591-008-000	\$3.51
117	006-591-009-000	\$3.51
118	006-591-010-000	\$3.51
119	006-591-011-000	\$3.51
120	006-591-012-000	\$3.51
121	006-591-013-000	\$3.51
122	006-591-014-000	\$3.51
123	006-591-015-000	\$3.51
124	006-591-016-000	\$3.51
125	006-591-017-000	\$3.51
126	006-591-018-000	\$3.51
127	006-591-019-000	\$3.51
128	006-591-020-000	\$3.51
129	006-591-021-000	\$3.51
130	006-591-022-000	\$3.51
131	006-591-023-000	\$3.51
132	006-591-024-000	\$3.51
133	006-591-025-000	\$3.51
134	006-591-026-000	\$3.51
135	006-591-027-000	\$3.51
136	006-591-028-000	\$3.51
137	006-591-029-000	\$3.51
138	006-591-030-000	\$3.51
139	006-591-031-000	\$3.51
140	006-591-032-000	\$3.51
141	006-591-033-000	\$3.51
142	006-591-034-000	\$3.51
143	006-591-035-000	\$3.51
144	006-591-036-000	\$3.51
145	006-591-037-000	\$3.51
146	006-591-038-000	\$3.51
147	006-591-039-000	\$3.51
148	006-591-040-000	\$3.51
149	006-591-041-000	\$3.51
150	006-591-042-000	\$3.51
151	006-591-043-000	\$3.51
152	006-591-044-000	\$3.51
153	006-591-045-000	\$3.51

Assessment Number	Assessor's Parcel Number	Assessment
154	006-591-046-000	\$3.51
155	006-591-047-000	\$3.51
156	006-591-048-000	\$3.51
157	006-591-049-000	\$3.51
158	006-591-050-000	\$3.51
159	006-591-051-000	\$3.51
160	006-591-052-000	\$3.51
161	006-591-053-000	\$3.51
162	006-591-054-000	\$3.51
163	006-591-055-000	\$3.51
164	006-591-056-000	\$3.51
165	006-591-057-000	\$3.51
166	006-591-058-000	\$3.51
167	006-591-059-000	\$3.51
168	006-591-060-000	\$3.51
169	006-591-061-000	\$3.51
170	006-591-062-000	\$3.51
171	006-591-063-000	\$3.51
172	006-591-064-000	\$3.51
173	006-591-065-000	\$3.51
174	006-592-002-000	\$3.51
175	006-592-003-000	\$3.51
176	006-592-004-000	\$3.51
177	006-592-005-000	\$3.51
178	006-592-006-000	\$3.51
179	006-592-007-000	\$3.51
180	006-592-008-000	\$3.51
181	006-592-009-000	\$3.51
182	006-592-010-000	\$3.51
183	006-592-011-000	\$3.51
184	006-592-012-000	\$3.51
185	006-592-013-000	\$3.51
186	006-592-014-000	\$3.51
187	006-592-015-000	\$3.51
188	006-592-016-000	\$3.51
189	006-592-017-000	\$3.51
190	006-592-018-000	\$3.51
191	006-592-019-000	\$3.51
192	006-592-020-000	\$3.51
193	006-592-021-000	\$3.51
194	006-592-022-000	\$3.51
195	006-592-023-000	\$3.51
196	006-592-024-000	\$3.51
197	006-592-025-000	\$3.51
198	006-592-026-000	\$3.51
199	006-592-027-000	\$3.51
200	006-592-028-000	\$3.51
201	006-592-029-000	\$3.51
202	006-592-030-000	\$3.51
203	006-592-031-000	\$3.51
204	006-592-032-000	\$3.51
205	006-592-033-000	\$3.51
206	006-592-034-000	\$3.51
207	006-592-035-000	\$3.51
208	006-592-036-000	\$3.51

Assessment Number	Assessor's Parcel Number	Assessment
209	006-592-037-000	\$3.51
210	006-592-038-000	\$3.51
211	006-592-039-000	\$3.51
212	006-592-040-000	\$3.51
213	006-592-041-000	\$3.51
214	006-592-042-000	\$3.51
215	006-592-043-000	\$3.51
216	006-592-044-000	\$3.51
217	006-592-045-000	\$3.51
218	006-592-046-000	\$3.51
219	006-592-047-000	\$3.51
220	006-592-048-000	\$3.51
221	006-592-049-000	\$3.51
222	006-592-050-000	\$3.51
223	006-592-051-000	\$3.51
224	006-592-052-000	\$3.51
225	006-592-053-000	\$3.51
226	006-592-054-000	\$3.51

\$793.09

CITY OF MADERA

ZONE 23

2020-2021

1.	BEGINNING FUND BALANCE		\$	0.00
2.	LANDSCAPE MAINTENANCE COSTS	\$	0.00	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	276.97	
b.	ENGINEERING ADMINISTRATION	\$	115.33	
c.	LEGAL ADMINISTRATION	\$	9.33	
d.	FINANCE ADMINISTRATION	\$	25.03	
e.	TREE TRIMMING	\$	68.00	
f.	GAS & UTILITIES	\$	10.70	
g.	EQUIPMENT	\$	0.00	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	0.00	
i.	MADERA COUNTY PROCESSING FEES	\$	5.58	
			TOTAL COSTS: \$	510.94
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(188.92)
5.	TOTAL ASSESSMENT		\$	322.02
6.	AVERAGE ASSESSMENT PER PARCEL			35.78

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	19,555.37
2.	LANDSCAPE MAINTENANCE COSTS	\$	6,854.40	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	1,163.13	
b.	ENGINEERING ADMINISTRATION	\$	370.63	
c.	LEGAL ADMINISTRATION	\$	29.98	
d.	FINANCE ADMINISTRATION	\$	80.44	
e.	TREE TRIMMING	\$	1,643.00	
f.	GAS & UTILITIES	\$	1,294.85	
g.	EQUIPMENT	\$	500.49	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	144.52	
i.	MADERA COUNTY PROCESSING FEES	\$	29.76	
			TOTAL COSTS: \$	12,111.20
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			17,222.39
5.	TOTAL ASSESSMENT		\$	9,777.63
6.	AVERAGE ASSESSMENT PER PARCEL			203.71

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 24 - VISTA DEL SIERRA (RDA)

TOTAL ASSESSMENT:
 \$9,777.63

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-120-003-000	\$203.70	36	008-120-038-000	\$203.70
2	008-120-004-000	\$203.70	37	008-120-039-000	\$203.70
3	008-120-005-000	\$203.70	38	008-120-040-000	\$203.70
4	008-120-006-000	\$203.70	39	008-120-041-000	\$203.70
5	008-120-007-000	\$203.70	40	008-120-042-000	\$203.70
6	008-120-008-000	\$203.70	41	008-120-043-000	\$203.70
7	008-120-009-000	\$203.70	42	008-120-044-000	\$203.70
8	008-120-010-000	\$203.70	43	008-120-045-000	\$203.70
9	008-120-011-000	\$203.70	44	008-120-046-000	\$203.70
10	008-120-012-000	\$203.70	45	008-120-047-000	\$203.70
11	008-120-013-000	\$203.70	46	008-120-048-000	\$203.70
12	008-120-014-000	\$203.70	47	008-120-049-000	\$203.70
13	008-120-015-000	\$203.70	48	008-120-050-000	\$203.70
14	008-120-016-000	\$203.70			
15	008-120-017-000	\$203.70			\$9,777.63
16	008-120-018-000	\$203.70			
17	008-120-019-000	\$203.70			
18	008-120-020-000	\$203.70			
19	008-120-021-000	\$203.70			
20	008-120-022-000	\$203.70			
21	008-120-023-000	\$203.70			
22	008-120-024-000	\$203.70			
23	008-120-025-000	\$203.70			
24	008-120-026-000	\$203.70			
25	008-120-027-000	\$203.70			
26	008-120-028-000	\$203.70			
27	008-120-029-000	\$203.70			
28	008-120-030-000	\$203.70			
29	008-120-031-000	\$203.70			
30	008-120-032-000	\$203.70			
31	008-120-033-000	\$203.70			
32	008-120-034-000	\$203.70			
33	008-120-035-000	\$203.70			
34	008-120-036-000	\$203.70			
35	008-120-037-000	\$203.70			

CITY OF MADERA

ZONE 25C

2020-2021

+	BEGINNING FUND BALANCE		\$	(1,877.10)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,048.06	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	419.66	
b.	ENGINEERING ADMINISTRATION	\$	331.36	
c.	LEGAL ADMINISTRATION	\$	26.80	
d.	FINANCE ADMINISTRATION	\$	71.91	
e.	TREE TRIMMING	\$	360.00	
f.	GAS & UTILITIES	\$	145.82	
g.	EQUIPMENT	\$	63.93	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	19.61	
i.	MADERA COUNTY PROCESSING FEES	\$	26.04	
.				
			TOTAL COSTS:	\$ 2,513.18
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,662.58)
5.	TOTAL ASSESSMENT		\$	1,727.62
6.	AVERAGE ASSESSMENT PER PARCEL			41.14

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 25C - COTTONWOOD PHASE III

TOTAL ASSESSMENT:
 \$1,727.62

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-570-001-000	\$41.13	36	006-570-036-000	\$41.13
2	006-570-002-000	\$41.13	37	006-570-037-000	\$41.13
3	006-570-003-000	\$41.13	38	006-570-038-000	\$41.13
4	006-570-004-000	\$41.13	39	006-570-039-000	\$41.13
5	006-570-005-000	\$41.13	40	006-570-040-000	\$41.13
6	006-570-006-000	\$41.13	41	006-570-041-000	\$41.13
7	006-570-007-000	\$41.13	42	006-570-042-000	\$41.13
8	006-570-008-000	\$41.13			
9	006-570-009-000	\$41.13			\$1,727.62
10	006-570-010-000	\$41.13			
11	006-570-011-000	\$41.13			
12	006-570-012-000	\$41.13			
13	006-570-013-000	\$41.13			
14	006-570-014-000	\$41.13			
15	006-570-015-000	\$41.13			
16	006-570-016-000	\$41.13			
17	006-570-017-000	\$41.13			
18	006-570-018-000	\$41.13			
19	006-570-019-000	\$41.13			
20	006-570-020-000	\$41.13			
21	006-570-021-000	\$41.13			
22	006-570-022-000	\$41.13			
23	006-570-023-000	\$41.13			
24	006-570-024-000	\$41.13			
25	006-570-025-000	\$41.13			
26	006-570-026-000	\$41.13			
27	006-570-027-000	\$41.13			
28	006-570-028-000	\$41.13			
29	006-570-029-000	\$41.13			
30	006-570-030-000	\$41.13			
31	006-570-031-000	\$41.13			
32	006-570-032-000	\$41.13			
33	006-570-033-000	\$41.13			
34	006-570-034-000	\$41.13			
35	006-570-035-000	\$41.13			

CITY OF MADERA

ZONE 25D

2020-2021

+	BEGINNING FUND BALANCE		\$	4,757.69
2.	LANDSCAPE MAINTENANCE COSTS	\$	973.19	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	419.66	
b.	ENGINEERING ADMINISTRATION	\$	311.72	
c.	LEGAL ADMINISTRATION	\$	25.21	
d.	FINANCE ADMINISTRATION	\$	67.65	
e.	TREE TRIMMING	\$	360.00	
f.	GAS & UTILITIES	\$	145.82	
g.	EQUIPMENT	\$	68.72	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	18.22	
i.	MADERA COUNTY PROCESSING FEES	\$	24.18	
			TOTAL COSTS:	\$ 2,414.36
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			4,523.24
5.	TOTAL ASSESSMENT		\$	2,179.48
6.	AVERAGE ASSESSMENT PER PARCEL			55.90

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

Zone 25D - Cottonwood Esates Phase 4

TOTAL ASSESSMENT:
 \$2,179.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-580-001-000	\$55.88	36	006-580-036-000	\$55.88
2	006-580-002-000	\$55.88	37	006-580-037-000	\$55.88
3	006-580-003-000	\$55.88	38	006-580-038-000	\$55.88
4	006-580-004-000	\$55.88	39	006-580-039-000	\$55.88
5	006-580-005-000	\$55.88			
				Total	\$2,179.48
6	006-580-006-000	\$55.88			
7	006-580-007-000	\$55.88			
8	006-580-008-000	\$55.88			
9	006-580-009-000	\$55.88			
10	006-580-010-000	\$55.88			
11	006-580-011-000	\$55.88			
12	006-580-012-000	\$55.88			
13	006-580-013-000	\$55.88			
14	006-580-014-000	\$55.88			
15	006-580-015-000	\$55.88			
16	006-580-016-000	\$55.88			
17	006-580-017-000	\$55.88			
18	006-580-018-000	\$55.88			
19	006-580-019-000	\$55.88			
20	006-580-020-000	\$55.88			
21	006-580-021-000	\$55.88			
22	006-580-022-000	\$55.88			
23	006-580-023-000	\$55.88			
24	006-580-024-000	\$55.88			
25	006-580-025-000	\$55.88			
26	006-580-026-000	\$55.88			
27	006-580-027-000	\$55.88			
28	006-580-028-000	\$55.88			
29	006-580-029-000	\$55.88			
30	006-580-030-000	\$55.88			
31	006-580-031-000	\$55.88			
32	006-580-032-000	\$55.88			
33	006-580-033-000	\$55.88			
34	006-580-034-000	\$55.88			
35	006-580-035-000	\$55.88			

CITY OF MADERA

ZONE 26

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,364.54)
2.	LANDSCAPE MAINTENANCE COSTS	\$	913.50	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	277.18	
b.	ENGINEERING ADMINISTRATION	\$	567.02	
c.	LEGAL ADMINISTRATION	\$	45.86	
d.	FINANCE ADMINISTRATION	\$	123.06	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	143.56	
g.	EQUIPMENT	\$	24.13	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	23.32	
i.	MADERA COUNTY PROCESSING FEES	\$	48.36	
			TOTAL COSTS:	\$ 2,165.99
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,127.32)
5.	TOTAL ASSESSMENT		\$	1,402.74
6.	AVERAGE ASSESSMENT PER PARCEL			17.99

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 26 - CORDOVA ESTATES PHASE I & II

TOTAL ASSESSMENT:
 \$1,402.74

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-260-001-000	\$17.98	36	005-260-036-000	\$17.98
2	005-260-002-000	\$17.98	37	005-260-037-000	\$17.98
3	005-260-003-000	\$17.98	38	005-260-038-000	\$17.98
4	005-260-004-000	\$17.98	39	005-260-039-000	\$17.98
5	005-260-005-000	\$17.98	40	005-260-040-000	\$17.98
6	005-260-006-000	\$17.98	41	005-260-041-000	\$17.98
7	005-260-007-000	\$17.98	42	005-260-042-000	\$17.98
8	005-260-008-000	\$17.98	43	005-260-043-000	\$17.98
9	005-260-009-000	\$17.98	44	005-260-044-000	\$17.98
10	005-260-010-000	\$17.98	45	005-260-045-000	\$17.98
11	005-260-011-000	\$17.98	46	005-260-046-000	\$17.98
12	005-260-012-000	\$17.98	47	005-260-047-000	\$17.98
13	005-260-013-000	\$17.98	48	005-260-048-000	\$17.98
14	005-260-014-000	\$17.98	49	005-260-049-000	\$17.98
15	005-260-015-000	\$17.98	50	005-260-050-000	\$17.98
16	005-260-016-000	\$17.98	51	005-260-051-000	\$17.98
17	005-260-017-000	\$17.98	52	005-260-052-000	\$17.98
18	005-260-018-000	\$17.98	53	005-260-053-000	\$17.98
19	005-260-019-000	\$17.98	54	005-260-054-000	\$17.98
20	005-260-020-000	\$17.98	55	005-260-055-000	\$17.98
21	005-260-021-000	\$17.98	56	005-260-056-000	\$17.98
22	005-260-022-000	\$17.98	57	005-260-057-000	\$17.98
23	005-260-023-000	\$17.98	58	005-260-058-000	\$17.98
24	005-260-024-000	\$17.98	59	005-260-059-000	\$17.98
25	005-260-025-000	\$17.98	60	005-260-060-000	\$17.98
26	005-260-026-000	\$17.98	61	005-260-061-000	\$17.98
27	005-260-027-000	\$17.98	62	005-260-062-000	\$17.98
28	005-260-028-000	\$17.98	63	005-260-063-000	\$17.98
29	005-260-029-000	\$17.98	64	005-260-064-000	\$17.98
30	005-260-030-000	\$17.98	65	005-260-065-000	\$17.98
31	005-260-031-000	\$17.98	66	005-260-066-000	\$17.98
32	005-260-032-000	\$17.98	67	005-260-067-000	\$17.98
33	005-260-033-000	\$17.98	68	005-260-068-000	\$17.98
34	005-260-034-000	\$17.98	69	005-260-069-000	\$17.98
35	005-260-035-000	\$17.98	70	005-260-070-000	\$17.98

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	005-260-071-000	\$17.98			
72	005-260-072-000	\$17.98			
73	005-260-073-000	\$17.98			
74	005-260-074-000	\$17.98			
75	005-260-075-000	\$17.98			
76	005-260-076-000	\$17.98			
77	005-260-077-000	\$17.98			
78	005-260-078-000	\$17.98			
	TOTAL	\$1,402.74			

CITY OF MADERA

ZONE 26B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,573.99)
2.	LANDSCAPE MAINTENANCE COSTS	\$	325.50	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	322.71	
b.	ENGINEERING ADMINISTRATION	\$	455.74	
c.	LEGAL ADMINISTRATION	\$	36.86	
d.	FINANCE ADMINISTRATION	\$	98.91	
e.	TREE TRIMMING	\$	225.00	
f.	GAS & UTILITIES	\$	62.49	
g.	EQUIPMENT	\$	95.69	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	96.05	
i.	MADERA COUNTY PROCESSING FEES	\$	37.82	
			TOTAL COSTS:	\$ 1,756.77
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,506.11)
5.	TOTAL ASSESSMENT		\$	1,824.77
6.	AVERAGE ASSESSMENT PER PARCEL			29.91

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 26B - CORDOVA ESTATES PHASE III

TOTAL ASSESSMENT:
 \$1,824.77

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-240-003-000	\$29.91	36	005-240-040-000	\$29.91
2	005-240-004-000	\$29.91	37	005-240-041-000	\$29.91
3	005-240-005-000	\$29.91	38	005-240-042-000	\$29.91
4	005-240-006-000	\$29.91	39	005-240-043-000	\$29.91
5	005-240-007-000	\$29.91	40	005-240-044-000	\$29.91
6	005-240-008-000	\$29.91	41	005-240-045-000	\$29.91
7	005-240-009-000	\$29.91	42	005-240-046-000	\$29.91
8	005-240-010-000	\$29.91	43	005-240-047-000	\$29.91
9	005-240-011-000	\$29.91	44	005-240-048-000	\$29.91
10	005-240-012-000	\$29.91	45	005-240-049-000	\$29.91
11	005-240-013-000	\$29.91	46	005-240-050-000	\$29.91
12	005-240-016-000	\$29.91	47	005-240-051-000	\$29.91
13	005-240-017-000	\$29.91	48	005-240-052-000	\$29.91
14	005-240-018-000	\$29.91	49	005-240-053-000	\$29.91
15	005-240-019-000	\$29.91	50	005-240-054-000	\$29.91
16	005-240-020-000	\$29.91	51	005-240-055-000	\$29.91
17	005-240-021-000	\$29.91	52	005-240-056-000	\$29.91
18	005-240-022-000	\$29.91	53	005-240-057-000	\$29.91
19	005-240-023-000	\$29.91	54	005-240-058-000	\$29.91
20	005-240-024-000	\$29.91	55	005-240-059-000	\$29.91
21	005-240-025-000	\$29.91	56	005-240-060-000	\$29.91
22	005-240-026-000	\$29.91	57	005-240-061-000	\$29.91
23	005-240-027-000	\$29.91	58	005-240-062-000	\$29.91
24	005-240-028-000	\$29.91	59	005-240-064-000	\$29.91
25	005-240-029-000	\$29.91	60	005-240-065-000	\$29.91
26	005-240-030-000	\$29.91	61	005-240-066-000	\$29.91
27	005-240-031-000	\$29.91			
28	005-240-032-000	\$29.91		TOTAL	\$1,824.77
29	005-240-033-000	\$29.91			
30	005-240-034-000	\$29.91			
31	005-240-035-000	\$29.91			
32	005-240-036-000	\$29.91			
33	005-240-037-000	\$29.91			
34	005-240-038-000	\$29.91			
35	005-240-039-000	\$29.91			

CITY OF MADERA

ZONE 26C

2020-2021

1.	BEGINNING FUND BALANCE		\$	(200.70)
2.	LANDSCAPE MAINTENANCE COSTS	\$	325.50	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	277.18	
b.	ENGINEERING ADMINISTRATION	\$	396.82	
c.	LEGAL ADMINISTRATION	\$	32.10	
d.	FINANCE ADMINISTRATION	\$	86.12	
e.	TREE TRIMMING	\$	113.00	
f.	GAS & UTILITIES	\$	22.95	
g.	EQUIPMENT	\$	10.02	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	15.53	
i.	MADERA COUNTY PROCESSING FEES	\$	32.24	
			TOTAL COSTS:	\$ 1,311.45
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(490.70)
5.	TOTAL ASSESSMENT		\$	1,020.81
6.	AVERAGE ASSESSMENT PER PARCEL			19.64

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 26C - CORDOVA ESTATES PHASE IV

TOTAL ASSESSMENT:
 \$1,020.81

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-241-002-000	\$19.63	36	005-241-037-000	\$19.63
2	005-241-003-000	\$19.63	37	005-241-038-000	\$19.63
3	005-241-004-000	\$19.63	38	005-241-039-000	\$19.63
4	005-241-005-000	\$19.63	39	005-241-040-000	\$19.63
5	005-241-006-000	\$19.63	40	005-241-041-000	\$19.63
6	005-241-007-000	\$19.63	41	005-241-042-000	\$19.63
7	005-241-008-000	\$19.63	42	005-241-043-000	\$19.63
8	005-241-009-000	\$19.63	43	005-241-044-000	\$19.63
9	005-241-010-000	\$19.63	44	005-241-045-000	\$19.63
10	005-241-011-000	\$19.63	45	005-241-046-000	\$19.63
11	005-241-012-000	\$19.63	46	005-241-047-000	\$19.63
12	005-241-013-000	\$19.63	47	005-241-048-000	\$19.63
13	005-241-014-000	\$19.63	48	005-241-049-000	\$19.63
14	005-241-015-000	\$19.63	49	005-241-050-000	\$19.63
15	005-241-016-000	\$19.63	50	005-241-051-000	\$19.63
16	005-241-017-000	\$19.63	51	005-241-052-000	\$19.63
17	005-241-018-000	\$19.63	52	005-241-053-000	\$19.63
18	005-241-019-000	\$19.63			
19	005-241-020-000	\$19.63			
20	005-241-021-000	\$19.63			
21	005-241-022-000	\$19.63			
22	005-241-023-000	\$19.63			
23	005-241-024-000	\$19.63			
24	005-241-025-000	\$19.63			
25	005-241-026-000	\$19.63			
26	005-241-027-000	\$19.63			
27	005-241-028-000	\$19.63			
28	005-241-029-000	\$19.63			
29	005-241-030-000	\$19.63			
30	005-241-031-000	\$19.63			
31	005-241-032-000	\$19.63			
32	005-241-033-000	\$19.63			
33	005-241-034-000	\$19.63			
34	005-241-035-000	\$19.63			
35	005-241-036-000	\$19.63			
				TOTAL	\$1,020.81

CITY OF MADERA

ZONE 26D

2020-2021

1.	BEGINNING FUND BALANCE		\$	(2,537.75)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,350.30	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	322.71	
b.	ENGINEERING ADMINISTRATION	\$	206.98	
c.	LEGAL ADMINISTRATION	\$	16.74	
d.	FINANCE ADMINISTRATION	\$	44.92	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	62.49	
g.	EQUIPMENT	\$	37.21	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	36.22	
i.	MADERA COUNTY PROCESSING FEES	\$	14.26	
			TOTAL COSTS:	\$ 2,091.83
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(3,898.05)
5.	TOTAL ASSESSMENT		\$	731.59
6.	AVERAGE ASSESSMENT PER PARCEL			31.81

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 26D - OAKWOOD ESTATES

TOTAL ASSESSMENT:
 \$731.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-161-001-000	\$31.81			
2	005-161-002-000	\$31.81			
3	005-161-003-000	\$31.81			
4	005-161-004-000	\$31.81			
5	005-161-005-000	\$31.81			
6	005-161-006-000	\$31.81			
7	005-161-007-000	\$31.81			
8	005-161-008-000	\$31.81			
9	005-161-009-000	\$31.81			
10	005-161-010-000	\$31.81			
11	005-161-011-000	\$31.81			
12	005-161-012-000	\$31.81			
13	005-161-013-000	\$31.81			
14	005-161-014-000	\$31.81			
15	005-161-015-000	\$31.81			
16	005-161-016-000	\$31.81			
17	005-161-017-000	\$31.81			
18	005-161-018-000	\$31.81			
19	005-161-019-000	\$31.81			
20	005-161-020-000	\$31.81			
21	005-161-021-000	\$31.81			
22	005-161-022-000	\$31.81			
23	005-161-023-000	\$31.81			
	TOTAL	\$731.59			

CITY OF MADERA

ZONE 27A

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,421.59)
2.	LANDSCAPE MAINTENANCE COSTS	\$	513.30	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	300.84	
b.	ENGINEERING ADMINISTRATION	\$	357.54	
c.	LEGAL ADMINISTRATION	\$	28.92	
d.	FINANCE ADMINISTRATION	\$	77.59	
e.	TREE TRIMMING	\$	203.00	
f.	GAS & UTILITIES	\$	43.69	
g.	EQUIPMENT	\$	31.04	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	5.76	
i.	MADERA COUNTY PROCESSING FEES	\$	28.52	
			TOTAL COSTS:	\$ 1,590.21
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,473.96)
5.	TOTAL ASSESSMENT		\$	1,537.54
6.	AVERAGE ASSESSMENT PER PARCEL			33.43

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 27A - VINEYARD WEST I

TOTAL ASSESSMENT:
 \$1,537.54

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-454-001-000	\$33.42	36	006-454-036-000	\$33.42
2	006-454-002-000	\$33.42	37	006-454-037-000	\$33.42
3	006-454-003-000	\$33.42	38	006-454-038-000	\$33.42
4	006-454-004-000	\$33.42	39	006-454-039-000	\$33.42
5	006-454-005-000	\$33.42	40	006-454-040-000	\$33.42
6	006-454-006-000	\$33.42	41	006-454-041-000	\$33.42
7	006-454-007-000	\$33.42	42	006-454-042-000	\$33.42
8	006-454-008-000	\$33.42	43	006-454-043-000	\$33.42
9	006-454-009-000	\$33.42	44	006-454-044-000	\$33.42
10	006-454-010-000	\$33.42	45	006-454-045-000	\$33.42
11	006-454-011-000	\$33.42	46	006-454-046-000	\$33.42
12	006-454-012-000	\$33.42			
13	006-454-013-000	\$33.42			
14	006-454-014-000	\$33.42			
15	006-454-015-000	\$33.42			
16	006-454-016-000	\$33.42			
17	006-454-017-000	\$33.42			
18	006-454-018-000	\$33.42			
19	006-454-019-000	\$33.42			
20	006-454-020-000	\$33.42			
21	006-454-021-000	\$33.42			
22	006-454-022-000	\$33.42			
23	006-454-023-000	\$33.42			
24	006-454-024-000	\$33.42			
25	006-454-025-000	\$33.42			
26	006-454-026-000	\$33.42			
27	006-454-027-000	\$33.42			
28	006-454-028-000	\$33.42			
29	006-454-029-000	\$33.42			
30	006-454-030-000	\$33.42			
31	006-454-031-000	\$33.42			
32	006-454-032-000	\$33.42			
33	006-454-033-000	\$33.42			
34	006-454-034-000	\$33.42			
35	006-454-035-000	\$33.42			
				TOTAL	\$1,537.54

CITY OF MADERA

ZONE 27B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(2,410.53)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,728.45	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	461.37	
b.	ENGINEERING ADMINISTRATION	\$	344.45	
c.	LEGAL ADMINISTRATION	\$	27.86	
d.	FINANCE ADMINISTRATION	\$	74.75	
e.	TREE TRIMMING	\$	315.00	
f.	GAS & UTILITIES	\$	321.67	
g.	EQUIPMENT	\$	54.31	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	19.45	
i.	MADERA COUNTY PROCESSING FEES		27.28	
			TOTAL COSTS:	\$ 3,374.59
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(4,422.88)
5.	TOTAL ASSESSMENT		\$	1,361.81
6.	AVERAGE ASSESSMENT PER PARCEL			30.96

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 27B - VINEYARD WEST II

TOTAL ASSESSMENT:
 \$1,361.81

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-550-001-000	\$30.95	36	006-550-036-000	\$30.95
2	006-550-002-000	\$30.95	37	006-550-037-000	\$30.95
3	006-550-003-000	\$30.95	38	006-550-038-000	\$30.95
4	006-550-004-000	\$30.95	39	006-550-039-000	\$30.95
5	006-550-005-000	\$30.95	40	006-550-040-000	\$30.95
6	006-550-006-000	\$30.95	41	006-550-041-000	\$30.95
7	006-550-007-000	\$30.95	42	006-550-042-000	\$30.95
8	006-550-008-000	\$30.95	43	006-550-043-000	\$30.95
9	006-550-009-000	\$30.95	44	006-550-044-000	\$30.95
10	006-550-010-000	\$30.95			
				TOTAL	\$1,361.81
11	006-550-011-000	\$30.95			
12	006-550-012-000	\$30.95			
13	006-550-013-000	\$30.95			
14	006-550-014-000	\$30.95			
15	006-550-015-000	\$30.95			
16	006-550-016-000	\$30.95			
17	006-550-017-000	\$30.95			
18	006-550-018-000	\$30.95			
19	006-550-019-000	\$30.95			
20	006-550-020-000	\$30.95			
21	006-550-021-000	\$30.95			
22	006-550-022-000	\$30.95			
23	006-550-023-000	\$30.95			
24	006-550-024-000	\$30.95			
25	006-550-025-000	\$30.95			
26	006-550-026-000	\$30.95			
27	006-550-027-000	\$30.95			
28	006-550-028-000	\$30.95			
29	006-550-029-000	\$30.95			
30	006-550-030-000	\$30.95			
31	006-550-031-000	\$30.95			
32	006-550-032-000	\$30.95			
33	006-550-033-000	\$30.95			
34	006-550-034-000	\$30.95			
35	006-550-035-000	\$30.95			

CITY OF MADERA

ZONE 28A

2020-2021

1.	BEGINNING FUND BALANCE		\$	(857.22)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,784.19	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	472.61	
b.	ENGINEERING ADMINISTRATION	\$	1,012.16	
c.	LEGAL ADMINISTRATION	\$	81.87	
d.	FINANCE ADMINISTRATION	\$	219.66	
e.	TREE TRIMMING	\$	833.00	
f.	GAS & UTILITIES	\$	191.33	
g.	EQUIPMENT	\$	120.02	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	104.11	
i.	MADERA COUNTY PROCESSING FEES	\$	90.52	
			TOTAL COSTS:	\$ 4,909.48
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(428.61)
5.	TOTAL ASSESSMENT		\$	5,338.38
6.	AVERAGE ASSESSMENT PER PARCEL			36.56

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 28 - CAPISTRANO XII & XIV

TOTAL ASSESSMENT:
 \$5,338.38

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-500-002-000	\$36.56	36	009-500-037-000	\$36.56
2	009-500-003-000	\$36.56	37	009-500-038-000	\$36.56
3	009-500-004-000	\$36.56	38	009-500-039-000	\$36.56
4	009-500-005-000	\$36.56	39	009-500-040-000	\$36.56
5	009-500-006-000	\$36.56	40	009-500-041-000	\$36.56
6	009-500-007-000	\$36.56	41	009-500-042-000	\$36.56
7	009-500-008-000	\$36.56	42	009-500-043-000	\$36.56
8	009-500-009-000	\$36.56	43	009-500-044-000	\$36.56
9	009-500-010-000	\$36.56	44	009-500-045-000	\$36.56
10	009-500-011-000	\$36.56	45	009-500-046-000	\$36.56
11	009-500-012-000	\$36.56	46	009-500-047-000	\$36.56
12	009-500-013-000	\$36.56	47	009-500-048-000	\$36.56
13	009-500-014-000	\$36.56	48	009-500-049-000	\$36.56
14	009-500-015-000	\$36.56	49	009-500-050-000	\$36.56
15	009-500-016-000	\$36.56	50	009-500-051-000	\$36.56
16	009-500-017-000	\$36.56	51	009-500-052-000	\$36.56
17	009-500-018-000	\$36.56	52	009-500-053-000	\$36.56
18	009-500-019-000	\$36.56	53	009-500-054-000	\$36.56
19	009-500-020-000	\$36.56	54	009-500-055-000	\$36.56
20	009-500-021-000	\$36.56	55	009-500-056-000	\$36.56
21	009-500-022-000	\$36.56	56	009-500-057-000	\$36.56
22	009-500-023-000	\$36.56	57	009-500-058-000	\$36.56
23	009-500-024-000	\$36.56	58	009-500-059-000	\$36.56
24	009-500-025-000	\$36.56	59	009-500-060-000	\$36.56
25	009-500-026-000	\$36.56	60	009-500-061-000	\$36.56
26	009-500-027-000	\$36.56	61	009-500-062-000	\$36.56
27	009-500-028-000	\$36.56	62	009-500-063-000	\$36.56
28	009-500-029-000	\$36.56	63	009-500-064-000	\$36.56
29	009-500-030-000	\$36.56	64	009-500-065-000	\$36.56
30	009-500-031-000	\$36.56	65	009-500-066-000	\$36.56
31	009-500-032-000	\$36.56	66	009-500-067-000	\$36.56
32	009-500-033-000	\$36.56	67	009-500-068-000	\$36.56
33	009-500-034-000	\$36.56	68	009-500-069-000	\$36.56
34	009-500-035-000	\$36.56	69	009-500-070-000	\$36.56
35	009-500-036-000	\$36.56	70	009-500-071-000	\$36.56

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-500-072-000	\$36.56	116	009-530-030-000	\$36.56
72	009-500-073-000	\$36.56	117	009-530-031-000	\$36.56
73	009-500-074-000	\$36.56	118	009-530-032-000	\$36.56
74	009-500-075-000	\$36.56	119	009-530-033-000	\$36.56
75	009-500-076-000	\$36.56	120	009-530-034-000	\$36.56
76	009-500-077-000	\$36.56	121	009-530-035-000	\$36.56
77	009-500-078-000	\$36.56	122	009-530-036-000	\$36.56
78	009-500-079-000	\$36.56	123	009-530-037-000	\$36.56
79	009-500-080-000	\$36.56	124	009-530-038-000	\$36.56
80	009-500-081-000	\$36.56	125	009-530-039-000	\$36.56
81	009-500-082-000	\$36.56	126	009-530-040-000	\$36.56
82	009-500-083-000	\$36.56	127	009-530-041-000	\$36.56
83	009-500-084-000	\$36.56	128	009-530-042-000	\$36.56
84	009-500-085-000	\$36.56	129	009-530-043-000	\$36.56
85	009-500-086-000	\$36.56	130	009-530-044-000	\$36.56
86	009-500-087-000	\$36.56	131	009-530-045-000	\$36.56
87	009-530-001-000	\$36.56	132	009-530-046-000	\$36.56
88	009-530-002-000	\$36.56	133	009-530-047-000	\$36.56
89	009-530-003-000	\$36.56	134	009-530-048-000	\$36.56
90	009-530-004-000	\$36.56	135	009-530-049-000	\$36.56
91	009-530-005-000	\$36.56	136	009-530-050-000	\$36.56
92	009-530-006-000	\$36.56	137	009-530-051-000	\$36.56
93	009-530-007-000	\$36.56	138	009-530-052-000	\$36.56
94	009-530-008-000	\$36.56	139	009-530-053-000	\$36.56
95	009-530-009-000	\$36.56	140	009-530-054-000	\$36.56
96	009-530-010-000	\$36.56	141	009-530-055-000	\$36.56
97	009-530-011-000	\$36.56	142	009-530-056-000	\$36.56
98	009-530-012-000	\$36.56	143	009-530-057-000	\$36.56
99	009-530-013-000	\$36.56	144	009-530-058-000	\$36.56
100	009-530-014-000	\$36.56	145	009-530-059-000	\$36.56
101	009-530-015-000	\$36.56	146	009-530-060-000	\$36.56
102	009-530-016-000	\$36.56			
103	009-530-017-000	\$36.56		TOTAL	\$5,338.38
104	009-530-018-000	\$36.56			
105	009-530-019-000	\$36.56			
106	009-530-020-000	\$36.56			
107	009-530-021-000	\$36.56			
108	009-530-022-000	\$36.56			
109	009-530-023-000	\$36.56			
110	009-530-024-000	\$36.56			
111	009-530-025-000	\$36.56			
112	009-530-026-000	\$36.56			
113	009-530-027-000	\$36.56			
114	009-530-028-000	\$36.56			
115	009-530-029-000	\$36.56			

CITY OF MADERA

ZONE 28B

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,104.69
2.	LANDSCAPE MAINTENANCE COSTS	\$	222.60	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	304.18	
b.	ENGINEERING ADMINISTRATION	\$	547.38	
c.	LEGAL ADMINISTRATION	\$	44.28	
d.	FINANCE ADMINISTRATION	\$	118.79	
e.	TREE TRIMMING	\$	180.00	
f.	GAS & UTILITIES	\$	46.57	
g.	EQUIPMENT	\$	16.84	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	17.22	
i.	MADERA COUNTY PROCESSING FEES	\$	46.50	
			TOTAL COSTS:	\$ 1,544.36
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,832.39
5.	TOTAL ASSESSMENT		\$	1,271.25
6.	AVERAGE ASSESSMENT PER PARCEL			16.96

ASSESSMENT ROLL
2020-2021 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 28B - CAPISTRANO XIII

TOTAL ASSESSMENT:
\$1,271.25

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-510-003-000	\$16.95	36	009-510-038-000	\$16.95
2	009-510-004-000	\$16.95	37	009-510-039-000	\$16.95
3	009-510-005-000	\$16.95	38	009-510-040-000	\$16.95
4	009-510-006-000	\$16.95	39	009-510-041-000	\$16.95
5	009-510-007-000	\$16.95	40	009-510-042-000	\$16.95
6	009-510-008-000	\$16.95	41	009-510-043-000	\$16.95
7	009-510-009-000	\$16.95	42	009-510-044-000	\$16.95
8	009-510-010-000	\$16.95	43	009-510-049-000	\$16.95
9	009-510-011-000	\$16.95	44	009-510-050-000	\$16.95
10	009-510-012-000	\$16.95	45	009-510-051-000	\$16.95
11	009-510-013-000	\$16.95	46	009-510-052-000	\$16.95
12	009-510-014-000	\$16.95	47	009-510-053-000	\$16.95
13	009-510-015-000	\$16.95	48	009-510-054-000	\$16.95
14	009-510-016-000	\$16.95	49	009-510-055-000	\$16.95
15	009-510-017-000	\$16.95	50	009-510-056-000	\$16.95
16	009-510-018-000	\$16.95	51	009-510-057-000	\$16.95
17	009-510-019-000	\$16.95	52	009-510-058-000	\$16.95
18	009-510-020-000	\$16.95	53	009-510-059-000	\$16.95
19	009-510-021-000	\$16.95	54	009-510-060-000	\$16.95
20	009-510-022-000	\$16.95	55	009-510-061-000	\$16.95
21	009-510-023-000	\$16.95	56	009-510-062-000	\$16.95
22	009-510-024-000	\$16.95	57	009-510-063-000	\$16.95
23	009-510-025-000	\$16.95	58	009-510-064-000	\$16.95
24	009-510-026-000	\$16.95	59	009-510-065-000	\$16.95
25	009-510-027-000	\$16.95	60	009-510-066-000	\$16.95
26	009-510-028-000	\$16.95	61	009-510-067-000	\$16.95
27	009-510-029-000	\$16.95	62	009-510-068-000	\$16.95
28	009-510-030-000	\$16.95	63	009-510-069-000	\$16.95
29	009-510-031-000	\$16.95	64	009-510-070-000	\$16.95
30	009-510-032-000	\$16.95	65	009-510-071-000	\$16.95
31	009-510-033-000	\$16.95	66	009-510-072-000	\$16.95
32	009-510-034-000	\$16.95	67	009-510-073-000	\$16.95
33	009-510-035-000	\$16.95	68	009-510-074-000	\$16.95
34	009-510-036-000	\$16.95	69	009-510-075-000	\$16.95
35	009-510-037-000	\$16.95	70	009-510-076-000	\$16.95
71	009-510-077-000	\$16.95			
72	009-510-078-000	\$16.95			
73	009-510-079-000	\$16.95			
74	009-510-080-000	\$16.95			
75	009-510-081-000	\$16.95			

TOTAL \$1,271.25

CITY OF MADERA

ZONE 29

2019-2020

1.	BEGINNING FUND BALANCE		\$	5,431.08
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,522.95	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	389.14	
b.	ENGINEERING ADMINISTRATION	\$	1,243.55	
c.	LEGAL ADMINISTRATION	\$	100.59	
d.	FINANCE ADMINISTRATION	\$	269.88	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	119.58	
g.	EQUIPMENT	\$	186.75	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	23.21	
i.	MADERA COUNTY PROCESSING FEES	\$	114.70	
			TOTAL COSTS:	\$ 7,465.35
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,781.94
5.	TOTAL ASSESSMENT		\$	5,815.37
6.	AVERAGE ASSESSMENT PER PARCEL			31.44

ASSESSMENT ROLL
 2013-2014 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 29 – CHATEAU AT THE VINEYARDS, PHASE I/ LA SPEZIA II AND III

TOTAL ASSESSMENT:
 \$5,815.37

Assessment Number	Assessor's Parcel Number	Assessment
1	012-420-001-000	\$31.43
2	012-420-002-000	\$31.43
3	012-420-003-000	\$31.43
4	012-420-004-000	\$31.43
5	012-420-005-000	\$31.43
6	012-420-006-000	\$31.43
7	012-420-007-000	\$31.43
8	012-420-008-000	\$31.43
9	012-420-009-000	\$31.43
10	012-420-010-000	\$31.43
11	012-420-011-000	\$31.43
12	012-420-012-000	\$31.43
13	012-420-013-000	\$31.43
14	012-420-014-000	\$31.43
15	012-420-015-000	\$31.43
16	012-420-016-000	\$31.43
17	012-420-017-000	\$31.43
18	012-420-018-000	\$31.43
19	012-420-019-000	\$31.43
20	012-420-020-000	\$31.43
21	012-420-021-000	\$31.43
22	012-420-022-000	\$31.43
23	012-420-023-000	\$31.43
24	012-420-024-000	\$31.43
25	012-420-025-000	\$31.43
26	012-420-026-000	\$31.43
27	012-420-027-000	\$31.43
28	012-420-028-000	\$31.43
29	012-420-029-000	\$31.43
30	012-420-030-000	\$31.43
31	012-420-031-000	\$31.43
32	012-420-032-000	\$31.43
33	012-420-033-000	\$31.43
34	012-420-034-000	\$31.43
35	012-420-035-000	\$31.43
36	012-420-036-000	\$31.43
37	012-420-037-000	\$31.43
38	012-420-038-000	\$31.43
39	012-420-039-000	\$31.43

Assessment Number	Assessor's Parcel Number	Assessment
40	012-420-040-000	\$31.43
41	012-420-041-000	\$31.43
42	012-420-042-000	\$31.43
43	012-420-043-000	\$31.43
44	012-420-044-000	\$31.43
45	012-420-045-000	\$31.43
46	012-420-046-000	\$31.43
47	012-420-047-000	\$31.43
48	012-420-048-000	\$31.43
49	012-420-049-000	\$31.43
50	012-420-050-000	\$31.43
51	012-420-051-000	\$31.43
52	012-420-052-000	\$31.43
53	012-420-053-000	\$31.43
54	012-420-054-000	\$31.43
55	012-420-055-000	\$31.43
56	012-420-056-000	\$31.43
57	012-420-057-000	\$31.43
58	012-420-058-000	\$31.43
59	012-420-059-000	\$31.43
60	012-420-060-000	\$31.43
61	012-420-061-000	\$31.43
62	012-420-062-000	\$31.43
63	012-420-063-000	\$31.43
64	012-420-064-000	\$31.43
65	012-420-065-000	\$31.43
66	012-420-066-000	\$31.43
67	012-420-067-000	\$31.43
68	012-420-068-000	\$31.43
69	012-420-069-000	\$31.43
70	012-420-070-000	\$31.43
71	012-412-001-000	\$31.43
72	012-412-002-000	\$31.43
73	012-412-003-000	\$31.43
74	012-412-004-000	\$31.43
75	012-412-005-000	\$31.43
76	012-412-006-000	\$31.43
77	012-412-007-000	\$31.43
78	012-412-008-000	\$31.43
79	012-412-009-000	\$31.43
80	012-412-010-000	\$31.43
81	012-412-011-000	\$31.43
82	012-412-012-000	\$31.43
83	012-412-013-000	\$31.43
84	012-412-014-000	\$31.43
85	012-412-015-000	\$31.43
86	012-412-016-000	\$31.43
87	012-412-017-000	\$31.43
88	012-412-018-000	\$31.43
89	012-412-019-000	\$31.43

Assessment Number	Assessor's Parcel Number	Assessment
90	012-412-020-000	\$31.43
91	012-412-021-000	\$31.43
92	012-412-022-000	\$31.43
93	012-412-023-000	\$31.43
94	012-412-024-000	\$31.43
95	012-412-025-000	\$31.43
96	012-412-026-000	\$31.43
97	012-412-027-000	\$31.43
98	012-412-028-000	\$31.43
99	012-412-029-000	\$31.43
100	012-412-030-000	\$31.43
101	012-412-031-000	\$31.43
102	012-412-032-000	\$31.43
103	012-412-033-000	\$31.43
104	012-412-034-000	\$31.43
105	012-412-035-000	\$31.43
106	012-412-036-000	\$31.43
107	012-412-037-000	\$31.43
108	012-412-038-000	\$31.43
109	012-412-039-000	\$31.43
110	012-412-040-000	\$31.43
111	012-412-041-000	\$31.43
112	012-412-042-000	\$31.43
113	012-412-043-000	\$31.43
114	012-412-044-000	\$31.43
115	012-412-045-000	\$31.43
116	012-412-046-000	\$31.43
117	012-412-047-000	\$31.43
118	012-412-048-000	\$31.43
119	012-412-049-000	\$31.43
120	012-412-050-000	\$31.43
121	012-412-051-000	\$31.43
122	012-412-052-000	\$31.43
123	012-412-053-000	\$31.43
124	012-412-054-000	\$31.43
125	012-412-055-000	\$31.43
126	012-412-056-000	\$31.43
127	012-412-057-000	\$31.43
128	012-412-058-000	\$31.43
129	012-412-059-000	\$31.43
130	012-412-060-000	\$31.43
131	012-412-061-000	\$31.43
132	012-412-062-000	\$31.43
133	012-412-063-000	\$31.43
134	012-412-064-000	\$31.43
135	012-412-065-000	\$31.43
136	012-412-066-000	\$31.43
137	012-412-067-000	\$31.43
138	012-412-068-000	\$31.43
139	012-412-069-000	\$31.43

Assessment Number	Assessor's Parcel Number	Assessment
140	012-412-070-000	\$31.43
141	012-412-071-000	\$31.43
142	012-412-072-000	\$31.43
143	012-412-073-000	\$31.43
144	012-412-074-000	\$31.43
145	012-412-075-000	\$31.43
146	012-412-076-000	\$31.43
147	012-412-077-000	\$31.43
148	012-412-078-000	\$31.43
149	012-412-079-000	\$31.43
150	012-412-080-000	\$31.43
151	012-412-081-000	\$31.43
152	012-412-082-000	\$31.43
153	012-412-083-000	\$31.43
154	012-412-084-000	\$31.43
155	012-412-085-000	\$31.43
156	012-412-086-000	\$31.43
157	012-412-087-000	\$31.43
158	012-423-001-000	\$31.43
159	012-423-002-000	\$31.43
160	012-423-003-000	\$31.43
161	012-423-004-000	\$31.43
162	012-423-005-000	\$31.43
163	012-423-006-000	\$31.43
164	012-423-007-000	\$31.43
165	012-423-008-000	\$31.43
166	012-423-009-000	\$31.43
167	012-423-010-000	\$31.43
168	012-423-011-000	\$31.43
169	012-423-012-000	\$31.43
170	012-423-013-000	\$31.43
171	012-423-014-000	\$31.43
172	012-423-015-000	\$31.43
173	012-423-016-000	\$31.43
174	012-423-017-000	\$31.43
175	012-423-018-000	\$31.43
176	012-423-019-000	\$31.43
177	012-423-020-000	\$31.43
178	012-423-021-000	\$31.43
179	012-423-022-000	\$31.43
180	012-423-023-000	\$31.43
181	012-423-024-000	\$31.43
182	012-423-025-000	\$31.43
183	012-423-026-000	\$31.43
184	012-423-027-000	\$31.43
185	012-423-028-000	\$31.43
		\$5,815.37

CITY OF MADERA

ZONE 29B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(4,173.69)
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,519.19	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	389.14	
b.	ENGINEERING ADMINISTRATION	\$	311.72	
c.	LEGAL ADMINISTRATION	\$	25.21	
d.	FINANCE ADMINISTRATION	\$	67.65	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	119.58	
g.	EQUIPMENT	\$	75.48	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	12.94	
i.	MADERA COUNTY PROCESSING FEES	\$	24.18	
			TOTAL COSTS:	\$ 4,040.10
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(9,759.45)
5.	TOTAL ASSESSMENT		\$	(1,546.05)
6.	AVERAGE ASSESSMENT PER PARCEL			(39.63)

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 29B - CHATEAU AT THE VINEYARDS, PHASE II

TOTAL ASSESSMENT:
 -\$1,546.05

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-001-000	-\$39.64	36	012-421-036-000	-\$39.64
2	012-421-002-000	-\$39.64	37	012-421-037-000	-\$39.64
3	012-421-003-000	-\$39.64	38	012-421-038-000	-\$39.64
4	012-421-004-000	-\$39.64	39	012-421-039-000	-\$39.64
5	012-421-005-000	-\$39.64			
				TOTAL	-\$1,546.05
6	012-421-006-000	-\$39.64			
7	012-421-007-000	-\$39.64			
8	012-421-008-000	-\$39.64			
9	012-421-009-000	-\$39.64			
10	012-421-010-000	-\$39.64			
11	012-421-011-000	-\$39.64			
12	012-421-012-000	-\$39.64			
13	012-421-013-000	-\$39.64			
14	012-421-014-000	-\$39.64			
15	012-421-015-000	-\$39.64			
16	012-421-016-000	-\$39.64			
17	012-421-017-000	-\$39.64			
18	012-421-018-000	-\$39.64			
19	012-421-019-000	-\$39.64			
20	012-421-020-000	-\$39.64			
21	012-421-021-000	-\$39.64			
22	012-421-022-000	-\$39.64			
23	012-421-023-000	-\$39.64			
24	012-421-024-000	-\$39.64			
25	012-421-025-000	-\$39.64			
26	012-421-026-000	-\$39.64			
27	012-421-027-000	-\$39.64			
28	012-421-028-000	-\$39.64			
29	012-421-029-000	-\$39.64			
30	012-421-030-000	-\$39.64			
31	012-421-031-000	-\$39.64			
32	012-421-032-000	-\$39.64			
33	012421-033-000	-\$39.64			
34	012-421-034-000	-\$39.64			
35	012-421-035-000	-\$39.64			

CITY OF MADERA

ZONE 29C

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,320.52
2.	LANDSCAPE MAINTENANCE COSTS	\$	619.56	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	328.01	
b.	ENGINEERING ADMINISTRATION	\$	180.79	
c.	LEGAL ADMINISTRATION	\$	14.62	
d.	FINANCE ADMINISTRATION	\$	39.24	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	218.54	
g.	EQUIPMENT	\$	20.06	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	3.17	
i.	MADERA COUNTY PROCESSING FEES	\$	11.78	
			TOTAL COSTS:	\$ 1,930.78
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,126.63
5.	TOTAL ASSESSMENT		\$	1,736.73
6.	AVERAGE ASSESSMENT PER PARCEL			91.42

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 29C - CHATEAU AT THE VINEYARDS, PHASE III

TOTAL ASSESSMENT:
 \$1,736.73

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-041-000	\$91.40			
2	012-421-042-000	\$91.40			
3	012-421-043-000	\$91.40			
4	012-421-044-000	\$91.40			
5	012-421-045-000	\$91.40			
6	012-421-046-000	\$91.40			
7	012-421-047-000	\$91.40			
8	012-421-048-000	\$91.40			
9	012-421-049-000	\$91.40			
10	012-421-050-000	\$91.40			
11	012-421-051-000	\$91.40			
12	012-421-052-000	\$91.40			
13	012-421-053-000	\$91.40			
14	012-420-072-000	\$91.40			
15	012-420-073-000	\$91.40			
16	012-420-074-000	\$91.40			
17	012-420-075-000	\$91.40			
18	012-420-076-000	\$91.40			
19	012-420-077-000	\$91.40			
	TOTAL	\$1,736.60			

CITY OF MADERA

ZONE 29D

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,096.40
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,261.47	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	389.14	
b.	ENGINEERING ADMINISTRATION	\$	285.53	
c.	LEGAL ADMINISTRATION	\$	23.10	
d.	FINANCE ADMINISTRATION	\$	61.97	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	119.58	
g.	EQUIPMENT	\$	69.57	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	11.62	
i.	MADERA COUNTY PROCESSING FEES	\$	21.70	
			TOTAL COSTS:	\$ 3,738.68
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			886.32
5.	TOTAL ASSESSMENT		\$	2,528.45
6.	AVERAGE ASSESSMENT PER PARCEL			72.25

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 29D - CHATEAU AT THE VINEYARDS, PHASE IV

TOTAL ASSESSMENT:
 \$2,528.45

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-422-001-000	\$72.24			
2	012-422-002-000	\$72.24			
3	012-422-003-000	\$72.24			
4	012-422-004-000	\$72.24			
5	012-422-005-000	\$72.24			
6	012-422-006-000	\$72.24			
7	012-422-007-000	\$72.24			
8	012-422-008-000	\$72.24			
9	012-422-009-000	\$72.24			
10	012-422-010-000	\$72.24			
11	012-422-011-000	\$72.24			
12	012-422-012-000	\$72.24			
13	012-422-013-000	\$72.24			
14	012-422-014-000	\$72.24			
15	012-422-015-000	\$72.24			
16	012-422-016-000	\$72.24			
17	012-422-017-000	\$72.24			
18	012-422-018-000	\$72.24			
19	012-422-019-000	\$72.24			
20	012-422-020-000	\$72.24			
21	012-422-021-000	\$72.24			
22	012-422-022-000	\$72.24			
23	012-422-023-000	\$72.24			
24	012-422-024-000	\$72.24			
25	012-422-025-000	\$72.24			
26	012-422-026-000	\$72.24			
27	012-422-027-000	\$72.24			
28	012-422-028-000	\$72.24			
29	012-422-029-000	\$72.24			
30	012-422-030-000	\$72.24			
31	012-422-031-000	\$72.24			
32	012-422-032-000	\$72.24			
33	012-422-033-000	\$72.24			
34	012-422-034-000	\$72.24			
35	012-422-035-000	\$72.24			
	TOTAL	\$2,528.45			

CITY OF MADERA

ZONE 29E

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,755.40
2.	LANDSCAPE MAINTENANCE COSTS	\$	951.99	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	343.18	
b.	ENGINEERING ADMINISTRATION	\$	213.53	
c.	LEGAL ADMINISTRATION	\$	17.27	
d.	FINANCE ADMINISTRATION	\$	46.34	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	80.08	
g.	EQUIPMENT	\$	35.45	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	4.88	
i.	MADERA COUNTY PROCESSING FEES	\$	14.88	
			TOTAL COSTS:	\$ 2,202.60
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,295.95
5.	TOTAL ASSESSMENT		\$	1,742.88
6.	AVERAGE ASSESSMENT PER PARCEL			72.63

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 29E - CHATEAU AT THE VINEYARDS, EAST

TOTAL ASSESSMENT:
 \$1,742.88

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-450-001-000	\$72.62			
2	012-450-002-000	\$72.62			
3	012-450-003-000	\$72.62			
4	012-450-004-000	\$72.62			
5	012-450-005-000	\$72.62			
6	012-450-006-000	\$72.62			
7	012-450-007-000	\$72.62			
8	012-450-008-000	\$72.62			
9	012-450-009-000	\$72.62			
10	012-450-010-000	\$72.62			
11	012-450-011-000	\$72.62			
12	012-450-012-000	\$72.62			
13	012-450-013-000	\$72.62			
14	012-450-014-000	\$72.62			
15	012-450-015-000	\$72.62			
16	012-450-016-000	\$72.62			
17	012-450-017-000	\$72.62			
18	012-450-018-000	\$72.62			
19	012-450-019-000	\$72.62			
20	012-450-020-000	\$72.62			
21	012-450-021-000	\$72.62			
22	012-450-022-000	\$72.62			
23	012-450-023-000	\$72.62			
24	012-450-024-000	\$72.62			
	TOTAL	\$1,742.88			

CITY OF MADERA

ZONE 30

2020-2021

1.	BEGINNING FUND BALANCE		\$	(6,715.35)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,057.35	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	288.84	
b.	ENGINEERING ADMINISTRATION	\$	252.80	
c.	LEGAL ADMINISTRATION	\$	20.45	
d.	FINANCE ADMINISTRATION	\$	54.86	
e.	TREE TRIMMING	\$	135.00	
f.	GAS & UTILITIES	\$	33.38	
g.	EQUIPMENT	\$	51.61	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	6.30	
i.	MADERA COUNTY PROCESSING FEES	\$	18.60	
			TOTAL COSTS:	\$ 1,919.20
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(10,952.65)
5.	TOTAL ASSESSMENT		\$	(2,318.58)
6.	AVERAGE ASSESSMENT PER PARCEL			(77.27)

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 30 - YOSEMITE ESTATES

TOTAL ASSESSMENT:
 -\$2,318.58

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-210-005-000	-\$77.29			
2	012-210-006-000	-\$77.29			
3	012-210-007-000	-\$77.29			
4	012-210-008-000	-\$77.29			
5	012-210-009-000	-\$77.29			
6	012-210-010-000	-\$77.29			
7	012-210-011-000	-\$77.29			
8	012-210-012-000	-\$77.29			
9	012-210-013-000	-\$77.29			
10	012-210-014-000	-\$77.29			
11	012-210-015-000	-\$77.29			
12	012-210-016-000	-\$77.29			
13	012-210-017-000	-\$77.29			
14	012-210-018-000	-\$77.29			
15	012-210-019-000	-\$77.29			
16	012-210-020-000	-\$77.29			
17	012-210-021-000	-\$77.29			
18	012-210-022-000	-\$77.29			
19	012-210-023-000	-\$77.29			
20	012-210-024-000	-\$77.29			
21	012-210-025-000	-\$77.29			
22	012-210-026-000	-\$77.29			
23	012-210-027-000	-\$77.29			
24	012-210-028-000	-\$77.29			
25	012-210-029-000	-\$77.29			
26	012-210-030-000	-\$77.29			
27	012-210-031-000	-\$77.29			
28	012-210-032-000	-\$77.29			
29	012-210-033-000	-\$77.29			
30	012-210-034-000	-\$77.29			
	TOTAL	-\$2,318.58			

CITY OF MADERA

ZONE 31A

2020-2021

1.	BEGINNING FUND BALANCE		\$	(14,353.88)
2.	LANDSCAPE MAINTENANCE COSTS	\$	8,331.52	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	1,782.27	
b.	ENGINEERING ADMINISTRATION	\$	671.76	
c.	LEGAL ADMINISTRATION	\$	54.34	
d.	FINANCE ADMINISTRATION	\$	145.79	
e.	TREE TRIMMING	\$	1,604.00	
f.	GAS & UTILITIES	\$	1,104.40	
g.	EQUIPMENT	\$	775.35	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	60.78	
i.	MADERA COUNTY PROCESSING FEES	\$	58.28	
			TOTAL COSTS:	\$ 14,588.49
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(16,291.45)
5.	TOTAL ASSESSMENT		\$	12,649.93
6.	AVERAGE ASSESSMENT PER PARCEL			134.58

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 31A - HIGHLANDS I

TOTAL ASSESSMENT:
 \$12,649.93

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-430-001-000	\$134.57	36	012-430-036-000	\$134.57
2	012-430-002-000	\$134.57	37	012-430-037-000	\$134.57
3	012-430-003-000	\$134.57	38	012-431-001-000	\$134.57
4	012-430-004-000	\$134.57	39	012-431-002-000	\$134.57
5	012-430-005-000	\$134.57	40	012-431-003-000	\$134.57
6	012-430-006-000	\$134.57	41	012-431-004-000	\$134.57
7	012-430-007-000	\$134.57	42	012-431-005-000	\$134.57
8	012-430-008-000	\$134.57	43	012-431-006-000	\$134.57
9	012-430-009-000	\$134.57	44	012-431-007-000	\$134.57
10	012-430-010-000	\$134.57	45	012-431-008-000	\$134.57
11	012-430-011-000	\$134.57	46	012-431-009-000	\$134.57
12	012-430-012-000	\$134.57	47	012-431-010-000	\$134.57
13	012-430-013-000	\$134.57	48	012-431-011-000	\$134.57
14	012-430-014-000	\$134.57	49	012-431-012-000	\$134.57
15	012-430-015-000	\$134.57	50	012-431-013-000	\$134.57
16	012-430-016-000	\$134.57	51	012-431-014-000	\$134.57
17	012-430-017-000	\$134.57	52	012-431-015-000	\$134.57
18	012-430-018-000	\$134.57	53	012-431-016-000	\$134.57
19	012-430-019-000	\$134.57	54	012-431-017-000	\$134.57
20	012-430-020-000	\$134.57	55	012-431-018-000	\$134.57
21	012-430-021-000	\$134.57	56	012-431-019-000	\$134.57
22	012-430-022-000	\$134.57	57	012-431-020-000	\$134.57
23	012-430-023-000	\$134.57	58	012-431-021-000	\$134.57
24	012-430-024-000	\$134.57	59	012-431-022-000	\$134.57
25	012-430-025-000	\$134.57	60	012-431-023-000	\$134.57
26	012-430-026-000	\$134.57	61	012-431-024-000	\$134.57
27	012-430-027-000	\$134.57	62	012-431-025-000	\$134.57
28	012-430-028-000	\$134.57	63	012-431-026-000	\$134.57
29	012-430-029-000	\$134.57	64	012-431-027-000	\$134.57
30	012-430-030-000	\$134.57	65	012-431-028-000	\$134.57
31	012-430-031-000	\$134.57	66	012-431-029-000	\$134.57
32	012-430-032-000	\$134.57	67	012-431-030-000	\$134.57
33	012-430-033-000	\$134.57	68	012-431-031-000	\$134.57
34	012-430-034-000	\$134.57	69	012-431-032-000	\$134.57
35	012-430-035-000	\$134.57	70	012-431-033-000	\$134.57

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-431-034-000	\$134.57			
72	012-431-035-000	\$134.57			
73	012-431-036-000	\$134.57			
74	012-431-037-000	\$134.57			
75	012-431-038-000	\$134.57			
76	012-431-039-000	\$134.57			
77	012-431-040-000	\$134.57			
78	012-431-041-000	\$134.57			
79	012-431-042-000	\$134.57			
80	012-431-043-000	\$134.57			
81	012-431-044-000	\$134.57			
82	012-431-045-000	\$134.57			
83	012-431-046-000	\$134.57			
84	012-431-047-000	\$134.57			
85	012-431-048-000	\$134.57			
86	012-431-049-000	\$134.57			
87	012-431-050-000	\$134.57			
88	012-431-051-000	\$134.57			
89	012-431-052-000	\$134.57			
90	012-431-053-000	\$134.57			
91	012-431-054-000	\$134.57			
92	012-431-055-000	\$134.57			
93	012-431-056-000	\$134.57			
94	012-431-057-000	\$134.57			
	TOTAL:	\$12,649.93			

CITY OF MADERA

ZONE 31B

2020-2021

1.	BEGINNING FUND BALANCE		\$	48,919.70
2.	LANDSCAPE MAINTENANCE COSTS	\$	17,093.18	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	2,252.45	
b.	ENGINEERING ADMINISTRATION	\$	1,673.33	
c.	LEGAL ADMINISTRATION	\$	135.35	
d.	FINANCE ADMINISTRATION	\$	363.15	
e.	TREE TRIMMING	\$	2,852.00	
f.	GAS & UTILITIES	\$	2,267.14	
g.	EQUIPMENT	\$	772.64	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	50.85	
i.	MADERA COUNTY PROCESSING FEES	\$	153.14	
			TOTAL COSTS:	\$ 27,613.24
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			43,093.90
5.	TOTAL ASSESSMENT		\$	21,785.74
6.	AVERAGE ASSESSMENT PER PARCEL			88.21

ASSESSMENT ROLL
2020-2021 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 31B - HIGHLANDS II

TOTAL ASSESSMENT:
\$21,785.74

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-371-001-000	\$80.52	36	012-372-009-000	\$80.52
2	012-371-002-000	\$80.52	37	012-372-010-000	\$80.52
3	012-371-003-000	\$80.52	38	012-372-011-000	\$80.52
4	012-371-004-000	\$80.52	39	012-372-012-000	\$80.52
5	012-371-005-000	\$80.52	40	012-372-013-000	\$80.52
6	012-371-006-000	\$80.52	41	012-372-014-000	\$80.52
7	012-371-007-000	\$80.52	42	012-372-015-000	\$80.52
8	012-371-008-000	\$80.52	43	012-372-016-000	\$80.52
9	012-371-009-000	\$80.52	44	012-372-017-000	\$80.52
10	012-371-010-000	\$80.52	45	012-372-018-000	\$80.52
11	012-371-011-000	\$80.52	46	012-372-019-000	\$80.52
12	012-371-012-000	\$80.52	47	012-372-020-000	\$80.52
13	012-371-013-000	\$80.52	48	012-372-021-000	\$80.52
14	012-371-014-000	\$80.52	49	012-372-022-000	\$80.52
15	012-371-015-000	\$80.52	50	012-372-023-000	\$80.52
16	012-371-016-000	\$80.52	51	012-372-024-000	\$80.52
17	012-371-017-000	\$80.52	52	012-373-001-000	\$80.52
18	012-371-018-000	\$80.52	53	012-373-002-000	\$80.52
19	012-371-019-000	\$80.52	54	012-373-003-000	\$80.52
20	012-371-020-000	\$80.52	55	012-373-004-000	\$80.52
21	012-371-021-000	\$80.52	56	012-373-005-000	\$80.52
22	012-371-022-000	\$80.52	57	012-373-006-000	\$80.52
23	012-371-023-000	\$80.52	58	012-373-007-000	\$80.52
24	012-371-024-000	\$80.52	59	012-373-008-000	\$80.52
25	012-371-025-000	\$80.52	60	012-373-009-000	\$80.52
26	012-371-026-000	\$80.52	61	012-373-010-000	\$80.52
27	012-371-027-000	\$80.52	62	012-373-011-000	\$80.52
28	012-372-001-000	\$80.52	63	012-373-012-000	\$80.52
29	012-372-002-000	\$80.52	64	012-373-013-000	\$80.52
30	012-372-003-000	\$80.52	65	012-373-014-000	\$80.52
31	012-372-004-000	\$80.52	66	012-373-015-000	\$80.52
32	012-372-005-000	\$80.52	67	012-373-016-000	\$80.52
33	012-372-006-000	\$80.52	68	012-373-017-000	\$80.52
34	012-372-007-000	\$80.52	69	012-373-018-000	\$80.52
35	012-372-008-000	\$80.52	70	012-373-019-000	\$80.52

Assessment Number	Assessor's Parcel Number	Assessment	Assessment	Assessment Number	Assessor's Parcel Number	Assessment	Assessment
71	012-373-020-000	\$80.52		116	012-371-055-000	\$80.52	
72	012-373-021-000	\$80.52		117	012-371-056-000	\$80.52	
73	012-373-022-000	\$80.52		118	012-371-057-000	\$80.52	
74	012-373-023-000	\$80.52		119	012-371-058-000	\$80.52	
75	012-373-024-000	\$80.52		120	012-371-059-000	\$80.52	
76	012-372-025-000	\$80.52		121	012-371-060-000	\$80.52	
77	012-372-026-000	\$80.52		122	012-371-061-000	\$80.52	
78	012-372-027-000	\$80.52		123	012-371-062-000	\$80.52	
79	012-372-028-000	\$80.52		124	012-371-063-000	\$80.52	
80	012-372-029-000	\$80.52		125	012-371-064-000	\$80.52	
81	012-372-030-000	\$80.52		126	012-371-065-000	\$80.52	
82	012-372-031-000	\$80.52		127	012-371-066-000	\$80.52	
83	012-372-032-000	\$80.52		128	012-371-067-000	\$80.52	
84	012-372-033-000	\$80.52		129	012-371-068-000	\$80.52	
85	012-372-034-000	\$80.52		130	012-371-069-000	\$80.52	
86	012-372-035-000	\$80.52		131	012-372-038-000	\$80.52	
87	012-372-071-000	\$80.52		132	012-372-039-000	\$80.52	
88	012-372-072-000	\$80.52		133	012-372-040-000	\$80.52	
89	012-371-028-000	\$80.52		134	012-372-041-000	\$80.52	
90	012-371-029-000	\$80.52		135	012-372-042-000	\$80.52	
91	012-371-030-000	\$80.52		136	012-372-043-000	\$80.52	
92	012-371-031-000	\$80.52		137	012-372-044-000	\$80.52	
93	012-371-032-000	\$80.52		138	012-372-045-000	\$80.52	
94	012-371-033-000	\$80.52		139	012-372-046-000	\$80.52	
95	012-371-034-000	\$80.52		140	012-372-047-000	\$80.52	
96	012-371-035-000	\$80.52		141	012-372-048-000	\$80.52	
97	012-371-036-000	\$80.52		142	012-372-049-000	\$80.52	
98	012-371-037-000	\$80.52		143	012-372-050-000	\$80.52	
99	012-371-038-000	\$80.52		144	012-372-051-000	\$80.52	
100	012-371-039-000	\$80.52		145	012-372-052-000	\$80.52	
101	012-371-040-000	\$80.52		146	012-372-053-000	\$80.52	
102	012-371-041-000	\$80.52		147	012-372-054-000	\$80.52	
103	012-371-042-000	\$80.52		148	012-372-055-000	\$80.52	
104	012-371-043-000	\$80.52		149	012-372-056-000	\$80.52	
105	012-371-044-000	\$80.52		150	012-372-057-000	\$80.52	
106	012-371-045-000	\$80.52		151	012-372-058-000	\$80.52	
107	012-371-046-000	\$80.52		152	012-372-059-000	\$80.52	
108	012-371-047-000	\$80.52		153	012-372-060-000	\$80.52	
109	012-371-048-000	\$80.52		154	012-372-061-000	\$80.52	
110	012-371-049-000	\$80.52		155	012-372-062-000	\$80.52	
111	012-371-050-000	\$80.52		156	012-372-063-000	\$80.52	
112	012-371-051-000	\$80.52		157	012-372-064-000	\$80.52	
113	012-371-052-000	\$80.52		158	012-373-025-000	\$80.52	
114	012-371-053-000	\$80.52		159	012-373-026-000	\$113.46	
115	012-371-054-000	\$80.52		160	012-373-027-000	\$80.52	

Assessment Number	Assessor's Parcel Number	Assessment	Assessment	Assessment Number	Assessor's Parcel Number	Assessment	Assessment
161	012-373-028-000	\$113.46		206	012-373-056-000	\$80.52	
162	012-373-029-000	\$80.52		207	012-373-057-000	\$113.46	
163	012-373-030-000	\$85.36		208	012-373-058-000	\$113.46	
164	012-373-031-000	\$113.46		209	012-374-018-000	\$113.46	
165	012-373-032-000	\$80.52		210	012-374-019-000	\$113.46	
166	012-373-033-000	\$113.46		211	012-374-020-000	\$113.46	
167	012-373-034-000	\$113.46		212	012-374-021-000	\$85.24	
168	012-373-035-000	\$113.46		213	012-374-022-000	\$80.52	
169	012-373-036-000	\$113.46		214	012-374-023-000	\$113.46	
170	012-373-037-000	\$113.46		215	012-374-024-000	\$80.52	
171	012-373-038-000	\$113.46		216	012-374-025-000	\$113.46	
172	012-373-039-000	\$80.52		217	012-374-026-000	\$99.84	
173	012-373-040-000	\$80.52		218	012-374-027-000	\$80.52	
174	012-373-041-000	\$113.46		219	012-374-028-000	\$91.30	
175	012-373-042-000	\$80.52		220	012-374-029-000	\$80.52	
176	012-373-043-000	\$80.52		221	012-374-030-000	\$113.46	
177	012-373-044-000	\$113.46		222	012-374-031-000	\$113.46	
178	012-373-045-000	\$80.52		223	012-374-032-000	\$113.46	
179	012-373-046-000	\$113.46		224	012-374-033-000	\$111.10	
180	012-373-047-000	\$113.46		225	012-374-034-000	\$113.46	
181	012-374-001-000	\$113.46		226	012-374-035-000	\$96.88	
182	012-374-002-000	\$80.52		227	012-374-036-000	\$113.46	
183	012-374-003-000	\$113.46		228	012-374-037-000	\$80.52	
184	012-374-004-000	\$113.46		229	012-374-038-000	\$109.68	
185	012-374-005-000	\$113.46		230	012-374-039-000	\$113.46	
186	012-374-006-000	\$113.46		231	012-374-040-000	\$85.06	
187	012-374-007-000	\$80.52		232	012-373-059-000	\$80.52	
188	012-374-008-000	\$113.46		233	012-373-060-000	\$113.46	
189	012-374-009-000	\$113.46		234	012-373-061-000	\$113.46	
190	012-373-048-000	\$80.52		235	012-373-062-000	\$113.46	
191	012-373-049-000	\$80.52		236	012-373-063-000	\$113.46	
192	012-373-050-000	\$80.52		237	012-373-064-000	\$113.46	
193	012-373-051-000	\$80.52		238	012-373-065-000	\$113.46	
194	012-373-052-000	\$80.52		239	012-373-066-000	\$80.52	
195	012-374-010-000	\$80.52		240	012-373-067-000	\$113.46	
196	012-374-011-000	\$113.46		241	012-373-068-000	\$113.46	
197	012-374-012-000	\$113.46		242	012-373-069-000	\$113.46	
198	012-374-013-000	\$113.46		243	012-373-070-000	\$80.52	
199	012-374-014-000	\$113.46		244	012-373-071-000	\$113.46	
200	012-374-015-000	\$113.46		245	012-372-065-000	\$113.46	
201	012-374-016-000	\$80.52		246	012-372-066-000	\$80.52	
202	012-374-017-000	\$113.46		247	012-372-067-000	\$113.46	
203	012-373-053-000	\$113.46					
204	012-373-054-000	\$113.46					
205	012-373-055-000	\$113.46					
					TOTAL	\$21,785.74	

CITY OF MADERA

ZONE 32A

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,628.63
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,447.15	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	541.24	
b.	ENGINEERING ADMINISTRATION	\$	357.54	
c.	LEGAL ADMINISTRATION	\$	28.92	
d.	FINANCE ADMINISTRATION	\$	77.59	
e.	TREE TRIMMING	\$	698.00	
f.	GAS & UTILITIES	\$	250.31	
g.	EQUIPMENT	\$	153.24	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	104.83	
i.	MADERA COUNTY PROCESSING FEES	\$	28.52	
			TOTAL COSTS:	\$ 5,687.34
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,561.05
5.	TOTAL ASSESSMENT		\$	4,619.71
6.	AVERAGE ASSESSMENT PER PARCEL			100.43

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 32A - LA JOLLA ESTATES NORTH PHASE I

TOTAL ASSESSMENT:
 \$4,619.71

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-270-001-000	\$100.43	36	005-270-036-000	\$100.43
2	005-270-002-000	\$100.43	37	005-270-037-000	\$100.43
3	005-270-047-000	\$100.43	38	005-270-038-000	\$100.43
4	005-270-048-000	\$100.43	39	005-270-039-000	\$100.43
5	005-270-049-000	\$100.43	40	005-270-040-000	\$100.43
6	005-270-050-000	\$100.43	41	005-270-041-000	\$100.43
7	005-270-007-000	\$100.43	42	005-270-042-000	\$100.43
8	005-270-008-000	\$100.43	43	005-270-043-000	\$100.43
9	005-270-009-000	\$100.43	44	005-270-044-000	\$100.43
10	005-270-010-000	\$100.43	45	005-270-053-000	\$100.43
11	005-270-011-000	\$100.43	46	005-270-054-000	\$100.43
12	005-270-012-000	\$100.43			
13	005-270-013-000	\$100.43			
14	005-270-014-000	\$100.43			
15	005-270-015-000	\$100.43			
16	005-270-016-000	\$100.43			
17	005-270-017-000	\$100.43			
18	005-270-018-000	\$100.43			
19	005-270-019-000	\$100.43			
20	005-270-020-000	\$100.43			
21	005-270-021-000	\$100.43			
22	005-270-022-000	\$100.43			
23	005-270-023-000	\$100.43			
24	005-270-024-000	\$100.43			
25	005-270-025-000	\$100.43			
26	005-270-026-000	\$100.43			
27	005-270-027-000	\$100.43			
28	005-270-028-000	\$100.43			
29	005-270-029-000	\$100.43			
30	005-270-030-000	\$100.43			
31	005-270-051-000	\$100.43			
32	005-270-032-000	\$100.43			
33	005-270-033-000	\$100.43			
34	005-270-034-000	\$100.43			
35	005-270-035-000	\$100.43			
				TOTAL	\$4,619.71

CITY OF MADERA

ZONE 32B

2020-2021

1.	BEGINNING FUND BALANCE		\$	4,941.67
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,591.40	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	443.36	
b.	ENGINEERING ADMINISTRATION	\$	364.09	
c.	LEGAL ADMINISTRATION	\$	29.45	
d.	FINANCE ADMINISTRATION	\$	79.02	
e.	TREE TRIMMING	\$	743.00	
f.	GAS & UTILITIES	\$	166.19	
g.	EQUIPMENT	\$	114.16	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	178.44	
i.	MADERA COUNTY PROCESSING FEES	\$	29.14	
			TOTAL COSTS:	\$ 4,738.25
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			4,127.18
5.	TOTAL ASSESSMENT		\$	3,923.53
6.	AVERAGE ASSESSMENT PER PARCEL			83.48

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 32B - LA JOLLA ESTATES NORTH PHASE II

TOTAL ASSESSMENT:
 \$3,923.53

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-280-001-000	\$83.48	36	005-280-036-000	\$83.48
2	005-280-002-000	\$83.48	37	005-280-037-000	\$83.48
3	005-280-003-000	\$83.48	38	005-280-038-000	\$83.48
4	005-280-004-000	\$83.48	39	005-280-039-000	\$83.48
5	005-280-005-000	\$83.48	40	005-280-040-000	\$83.48
6	005-280-006-000	\$83.48	41	005-280-041-000	\$83.48
7	005-280-007-000	\$83.48	42	005-280-042-000	\$83.48
8	005-280-008-000	\$83.48	43	005-280-043-000	\$83.48
9	005-280-009-000	\$83.48	44	005-280-044-000	\$83.48
10	005-280-010-000	\$83.48	45	005-280-045-000	\$83.48
11	005-280-011-000	\$83.48	46	005-280-046-000	\$83.48
12	005-280-012-000	\$83.48	47	005-280-047-000	\$83.48
13	005-280-013-000	\$83.48			
14	005-280-014-000	\$83.48			
15	005-280-015-000	\$83.48		TOTAL	\$3,923.53
16	005-280-016-000	\$83.48			
17	005-280-017-000	\$83.48			
18	005-280-018-000	\$83.48			
19	005-280-019-000	\$83.48			
20	005-280-020-000	\$83.48			
21	005-280-021-000	\$83.48			
22	005-280-022-000	\$83.48			
23	005-280-023-000	\$83.48			
24	005-280-024-000	\$83.48			
25	005-280-025-000	\$83.48			
26	005-280-026-000	\$83.48			
27	005-280-027-000	\$83.48			
28	005-280-028-000	\$83.48			
29	005-280-029-000	\$83.48			
30	005-280-030-000	\$83.48			
31	005-280-031-000	\$83.48			
32	005-280-032-000	\$83.48			
33	005-280-033-000	\$83.48			
34	005-280-034-000	\$83.48			
35	005-280-035-000	\$83.48			

CITY OF MADERA

ZONE 33

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,103.46
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,852.89	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	554.95	
b.	ENGINEERING ADMINISTRATION	\$	455.74	
c.	LEGAL ADMINISTRATION	\$	36.86	
d.	FINANCE ADMINISTRATION	\$	98.91	
e.	TREE TRIMMING	\$	630.00	
f.	GAS & UTILITIES	\$	262.10	
g.	EQUIPMENT	\$	170.66	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	18.91	
i.	MADERA COUNTY PROCESSING FEES	\$	37.82	
			TOTAL COSTS:	\$ 6,118.83
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,223.16
5.	TOTAL ASSESSMENT		\$	5,238.23
6.	AVERAGE ASSESSMENT PER PARCEL			85.88

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 33 - SOUTH STAR

TOTAL ASSESSMENT:
 \$5,238.23

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-360-004-000	\$85.87	36	012-360-039-000	\$85.87
2	012-360-005-000	\$85.87	37	012-360-040-000	\$85.87
3	012-360-006-000	\$85.87	38	012-360-041-000	\$85.87
4	012-360-007-000	\$85.87	39	012-360-042-000	\$85.87
5	012-360-008-000	\$85.87	40	012-360-043-000	\$85.87
6	012-360-009-000	\$85.87	41	012-360-044-000	\$85.87
7	012-360-010-000	\$85.87	42	012-360-045-000	\$85.87
8	012-360-011-000	\$85.87	43	012-360-046-000	\$85.87
9	012-360-012-000	\$85.87	44	012-360-047-000	\$85.87
10	012-360-013-000	\$85.87	45	012-360-048-000	\$85.87
11	012-360-014-000	\$85.87	46	012-360-049-000	\$85.87
12	012-360-015-000	\$85.87	47	012-360-050-000	\$85.87
13	012-360-016-000	\$85.87	48	012-360-051-000	\$85.87
14	012-360-017-000	\$85.87	49	012-360-052-000	\$85.87
15	012-360-018-000	\$85.87	50	012-360-053-000	\$85.87
16	012-360-019-000	\$85.87	51	012-360-054-000	\$85.87
17	012-360-020-000	\$85.87	52	012-360-055-000	\$85.87
18	012-360-021-000	\$85.87	53	012-360-056-000	\$85.87
19	012-360-022-000	\$85.87	54	012-360-057-000	\$85.87
20	012-360-023-000	\$85.87	55	012-360-058-000	\$85.87
21	012-360-024-000	\$85.87	56	012-360-059-000	\$85.87
22	012-360-025-000	\$85.87	57	012-360-060-000	\$85.87
23	012-360-026-000	\$85.87	58	012-360-061-000	\$85.87
24	012-360-027-000	\$85.87	59	012-360-062-000	\$85.87
25	012-360-028-000	\$85.87	60	012-360-063-000	\$85.87
26	012-360-029-000	\$85.87	61	012-360-064-000	\$85.87
27	012-360-030-000	\$85.87			
28	012-360-031-000	\$85.87		TOTAL	\$5,238.23
29	012-360-032-000	\$85.87			
30	012-360-033-000	\$85.87			
31	012-360-034-000	\$85.87			
32	012-360-035-000	\$85.87			
33	012-360-036-000	\$85.87			
34	012-360-037-000	\$85.87			
35	012-360-038-000	\$85.87			

CITY OF MADERA

ZONE 34

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,690.44
2.	LANDSCAPE MAINTENANCE COSTS	\$	5,369.70	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	615.78	
b.	ENGINEERING ADMINISTRATION	\$	717.58	
c.	LEGAL ADMINISTRATION	\$	58.04	
d.	FINANCE ADMINISTRATION	\$	155.73	
e.	TREE TRIMMING	\$	743.00	
f.	GAS & UTILITIES	\$	314.38	
g.	EQUIPMENT	\$	200.44	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	82.41	
i.	MADERA COUNTY PROCESSING FEES	\$	62.62	
			TOTAL COSTS:	\$ 8,319.68
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			7,249.95
5.	TOTAL ASSESSMENT		\$	12,878.59
6.	AVERAGE ASSESSMENT PER PARCEL			127.52

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 34 - KENNEDY ESTATES PHASE I & II

TOTAL ASSESSMENT:
 \$12,878.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-300-001-000	\$127.51	36	005-300-036-000	\$127.51
2	005-300-002-000	\$127.51	37	005-300-037-000	\$127.51
3	005-300-003-000	\$127.51	38	005-300-038-000	\$127.51
4	005-300-004-000	\$127.51	39	005-300-039-000	\$127.51
5	005-300-005-000	\$127.51	40	005-300-040-000	\$127.51
6	005-300-006-000	\$127.51	41	005-300-041-000	\$127.51
7	005-300-007-000	\$127.51	42	005-300-042-000	\$127.51
8	005-300-008-000	\$127.51	43	005-300-043-000	\$127.51
9	005-300-009-000	\$127.51	44	005-300-044-000	\$127.51
10	005-300-010-000	\$127.51	45	005-300-045-000	\$127.51
11	005-300-011-000	\$127.51	46	005-300-046-000	\$127.51
12	005-300-012-000	\$127.51	47	005-300-047-000	\$127.51
13	005-300-013-000	\$127.51	48	005-300-048-000	\$127.51
14	005-300-014-000	\$127.51	49	005-300-049-000	\$127.51
15	005-300-015-000	\$127.51	50	005-300-050-000	\$127.51
16	005-300-016-000	\$127.51	51	005-300-051-000	\$127.51
17	005-300-017-000	\$127.51	52	005-300-052-000	\$127.51
18	005-300-018-000	\$127.51	53	005-301-001-000	\$127.51
19	005-300-019-000	\$127.51	54	005-301-002-000	\$127.51
20	005-300-020-000	\$127.51	55	005-301-003-000	\$127.51
21	005-300-021-000	\$127.51	56	005-301-004-000	\$127.51
22	005-300-022-000	\$127.51	57	005-301-005-000	\$127.51
23	005-300-023-000	\$127.51	58	005-301-006-000	\$127.51
24	005-300-024-000	\$127.51	59	005-301-007-000	\$127.51
25	005-300-025-000	\$127.51	60	005-301-008-000	\$127.51
26	005-300-026-000	\$127.51	61	005-301-009-000	\$127.51
27	005-300-027-000	\$127.51	62	005-301-010-000	\$127.51
28	005-300-028-000	\$127.51	63	005-301-011-000	\$127.51
29	005-300-029-000	\$127.51	64	005-301-012-000	\$127.51
30	005-300-030-000	\$127.51	65	005-301-013-000	\$127.51
31	005-300-031-000	\$127.51	66	005-301-014-000	\$127.51
32	005-300-032-000	\$127.51	67	005-301-015-000	\$127.51
33	005-300-033-000	\$127.51	68	005-301-016-000	\$127.51
34	005-300-034-000	\$127.51	69	005-301-017-000	\$127.51
35	005-300-035-000	\$127.51	70	005-301-018-000	\$127.51

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	005-301-019-000	\$127.51			
72	005-301-020-000	\$127.51			
73	005-301-021-000	\$127.51			
74	005-301-022-000	\$127.51			
75	005-301-023-000	\$127.51			
76	005-301-024-000	\$127.51			
77	005-301-025-000	\$127.51			
78	005-301-026-000	\$127.51			
79	005-301-027-000	\$127.51			
80	005-301-028-000	\$127.51			
81	005-301-029-000	\$127.51			
82	005-301-030-000	\$127.51			
83	005-301-031-000	\$127.51			
84	005-301-032-000	\$127.51			
85	005-301-033-000	\$127.51			
86	005-301-034-000	\$127.51			
87	005-301-035-000	\$127.51			
88	005-301-036-000	\$127.51			
89	005-301-037-000	\$127.51			
90	005-301-038-000	\$127.51			
91	005-301-039-000	\$127.51			
92	005-301-040-000	\$127.51			
93	005-301-041-000	\$127.51			
94	005-301-042-000	\$127.51			
95	005-301-043-000	\$127.51			
96	005-301-044-000	\$127.51			
97	005-301-045-000	\$127.51			
98	005-301-046-000	\$127.51			
99	005-301-047-000	\$127.51			
100	005-301-048-000	\$127.51			
101	005-301-049-000	\$127.51			
	TOTAL	\$12,878.59			

CITY OF MADERA

ZONE 34B

2020-2021

1.	BEGINNING FUND BALANCE		\$	37,934.74
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,633.80	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	625.58	
b.	ENGINEERING ADMINISTRATION	\$	390.27	
c.	LEGAL ADMINISTRATION	\$	31.57	
d.	FINANCE ADMINISTRATION	\$	84.70	
e.	TREE TRIMMING	\$	383.00	
f.	GAS & UTILITIES	\$	520.59	
g.	EQUIPMENT	\$	108.95	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	66.40	
i.	MADERA COUNTY PROCESSING FEES	\$	31.62	
			TOTAL COSTS:	\$ 3,876.48
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			34,058.25
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	13,503.83
2.	LANDSCAPE MAINTENANCE COSTS	\$	5.25	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	625.58	
b.	ENGINEERING ADMINISTRATION	\$	390.27	
c.	LEGAL ADMINISTRATION	\$	31.57	
d.	FINANCE ADMINISTRATION	\$	84.70	
e.	TREE TRIMMING	\$	383.00	
f.	GAS & UTILITIES	\$	322.80	
g.	EQUIPMENT	\$	108.95	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	66.40	
i.	MADERA COUNTY PROCESSING FEES	\$	31.62	
			TOTAL COSTS:	\$ 2,050.14
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			11,453.68
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,273.16
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,010.21	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	363.15	
b.	ENGINEERING ADMINISTRATION	\$	645.58	
c.	LEGAL ADMINISTRATION	\$	52.22	
d.	FINANCE ADMINISTRATION	\$	140.11	
e.	TREE TRIMMING	\$	203.00	
f.	GAS & UTILITIES	\$	97.25	
g.	EQUIPMENT	\$	61.51	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	12.60	
i.	MADERA COUNTY PROCESSING FEES	\$	55.80	
			TOTAL COSTS:	\$ 2,641.42
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,212.55
5.	TOTAL ASSESSMENT		\$	2,580.21
6.	AVERAGE ASSESSMENT PER PARCEL			28.68

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 35 - SANTA BARBARA ESTATES

TOTAL ASSESSMENT:
 \$2,580.21

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-540-001-000	\$28.67	36	009-540-036-000	\$28.67
2	009-540-002-000	\$28.67	37	009-540-037-000	\$28.67
3	009-540-003-000	\$28.67	38	009-540-038-000	\$28.67
4	009-540-004-000	\$28.67	39	009-540-039-000	\$28.67
5	009-540-005-000	\$28.67	40	009-540-040-000	\$28.67
6	009-540-006-000	\$28.67	41	009-540-041-000	\$28.67
7	009-540-007-000	\$28.67	42	009-540-042-000	\$28.67
8	009-540-008-000	\$28.67	43	009-540-043-000	\$28.67
9	009-540-009-000	\$28.67	44	009-540-044-000	\$28.67
10	009-540-010-000	\$28.67	45	009-540-045-000	\$28.67
11	009-540-011-000	\$28.67	46	009-540-046-000	\$28.67
12	009-540-012-000	\$28.67	47	009-540-047-000	\$28.67
13	009-540-013-000	\$28.67	48	009-540-048-000	\$28.67
14	009-540-014-000	\$28.67	49	009-540-049-000	\$28.67
15	009-540-015-000	\$28.67	50	009-540-050-000	\$28.67
16	009-540-016-000	\$28.67	51	009-540-051-000	\$28.67
17	009-540-017-000	\$28.67	52	009-540-052-000	\$28.67
18	009-540-018-000	\$28.67	53	009-540-053-000	\$28.67
19	009-540-019-000	\$28.67	54	009-540-054-000	\$28.67
20	009-540-020-000	\$28.67	55	009-540-055-000	\$28.67
21	009-540-021-000	\$28.67	56	009-540-056-000	\$28.67
22	009-540-022-000	\$28.67	57	009-540-057-000	\$28.67
23	009-540-023-000	\$28.67	58	009-540-058-000	\$28.67
24	009-540-024-000	\$28.67	59	009-540-059-000	\$28.67
25	009-540-025-000	\$28.67	60	009-540-060-000	\$28.67
26	009-540-026-000	\$28.67	61	009-540-061-000	\$28.67
27	009-540-027-000	\$28.67	62	009-540-062-000	\$28.67
28	009-540-028-000	\$28.67	63	009-540-063-000	\$28.67
29	009-540-029-000	\$28.67	64	009-540-064-000	\$28.67
30	009-540-030-000	\$28.67	65	009-540-065-000	\$28.67
31	009-540-031-000	\$28.67	66	009-540-066-000	\$28.67
32	009-540-032-000	\$28.67	67	009-540-067-000	\$28.67
33	009-540-033-000	\$28.67	68	009-540-068-000	\$28.67
34	009-540-034-000	\$28.67	69	009-540-069-000	\$28.67
35	009-540-035-000	\$28.67	70	009-540-070-000	\$28.67

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-540-071-000	\$28.67			
72	009-540-072-000	\$28.67			
73	009-540-073-000	\$28.67			
74	009-540-074-000	\$28.67			
75	009-540-075-000	\$28.67			
76	009-540-076-000	\$28.67			
77	009-540-077-000	\$28.67			
78	009-540-078-000	\$28.67			
79	009-540-079-000	\$28.67			
80	009-540-080-000	\$28.67			
81	009-540-081-000	\$28.67			
82	009-540-082-000	\$28.67			
83	009-540-083-000	\$28.67			
84	009-540-084-000	\$28.67			
85	009-540-085-000	\$28.67			
86	009-540-086-000	\$28.67			
87	009-540-087-000	\$28.67			
88	009-540-088-000	\$28.67			
89	009-540-089-000	\$28.67			
90	009-540-090-000	\$28.67			
	TOTAL	\$2,580.21			

CITY OF MADERA

ZONE 36A

2020-2021

1.	BEGINNING FUND BALANCE		\$	18,258.11
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,158.00	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	499.54	
b.	ENGINEERING ADMINISTRATION	\$	985.98	
c.	LEGAL ADMINISTRATION	\$	79.75	
d.	FINANCE ADMINISTRATION	\$	213.98	
e.	TREE TRIMMING	\$	1,850.00	
f.	GAS & UTILITIES	\$	214.48	
g.	EQUIPMENT	\$	256.46	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	67.28	
i.	MADERA COUNTY PROCESSING FEES	\$	88.04	
			TOTAL COSTS:	\$ 8,413.52
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			15,894.65
5.	TOTAL ASSESSMENT		\$	6,049.23
6.	AVERAGE ASSESSMENT PER PARCEL			42.61

ASSESSMENT ROLL

FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 36A

Mariposa Estates

TOTAL ASSESSMENT:

\$6,049.23

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-291-001-000	\$42.60	36	011-292-012-000	\$42.60
2	011-291-002-000	\$42.60	37	011-292-013-000	\$42.60
3	011-291-003-000	\$42.60	38	011-292-014-000	\$42.60
4	011-291-004-000	\$42.60	39	011-292-015-000	\$42.60
5	011-291-005-000	\$42.60	40	011-292-016-000	\$42.60
6	011-291-006-000	\$42.60	41	011-292-017-000	\$42.60
7	011-291-007-000	\$42.60	42	011-292-018-000	\$42.60
8	011-291-008-000	\$42.60	43	011-292-019-000	\$42.60
9	011-291-009-000	\$42.60	44	011-292-020-000	\$42.60
10	011-291-010-000	\$42.60	45	011-292-021-000	\$42.60
11	011-291-011-000	\$42.60	46	011-292-022-000	\$42.60
12	011-291-012-000	\$42.60	47	011-292-023-000	\$42.60
13	011-291-013-000	\$42.60	48	011-292-024-000	\$42.60
14	011-291-014-000	\$42.60	49	011-292-025-000	\$42.60
15	011-291-015-000	\$42.60	50	011-292-026-000	\$42.60
16	011-291-016-000	\$42.60	51	011-292-027-000	\$42.60
17	011-291-017-000	\$42.60	52	011-292-028-000	\$42.60
18	011-291-018-000	\$42.60	53	011-292-029-000	\$42.60
19	011-291-019-000	\$42.60	54	011-292-030-000	\$42.60
20	011-291-020-000	\$42.60	55	011-292-031-000	\$42.60
21	011-291-021-000	\$42.60	56	011-292-032-000	\$42.60
22	011-291-022-000	\$42.60	57	011-292-033-000	\$42.60
23	011-291-023-000	\$42.60	58	011-292-034-000	\$42.60
24	011-291-024-000	\$42.60	59	011-292-035-000	\$42.60
25	011-292-001-000	\$42.60	60	011-292-036-000	\$42.60
26	011-292-002-000	\$42.60	61	011-292-037-000	\$42.60
27	011-292-003-000	\$42.60	62	011-292-038-000	\$42.60
28	011-292-004-000	\$42.60	63	011-292-039-000	\$42.60
29	011-292-005-000	\$42.60	64	011-292-040-000	\$42.60
30	011-292-006-000	\$42.60	65	011-292-041-000	\$42.60
31	011-292-007-000	\$42.60	66	011-292-042-000	\$42.60
32	011-292-008-000	\$42.60	67	011-292-095-000	\$42.60
33	011-292-009-000	\$42.60	68	011-292-044-000	\$42.60
34	011-292-010-000	\$42.60	69	011-292-045-000	\$42.60
35	011-292-011-000	\$42.60	70	011-292-046-000	\$42.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-292-047-000	\$42.60	116	011-291-038-000	\$42.60
72	011-291-025-000	\$42.60	117	011-291-039-000	\$42.60
73	011-291-026-000	\$42.60	118	011-291-040-000	\$42.60
74	011-291-027-000	\$42.60	119	011-291-041-000	\$42.60
75	011-291-028-000	\$42.60	120	011-291-042-000	\$42.60
76	011-291-029-000	\$42.60	121	011-292-079-000	\$42.60
77	011-291-030-000	\$42.60	122	011-292-080-000	\$42.60
78	011-291-031-000	\$42.60	123	011-292-081-000	\$42.60
79	011-291-032-000	\$42.60	124	011-292-082-000	\$42.60
80	011-291-033-000	\$42.60	125	011-292-083-000	\$42.60
81	011-291-034-000	\$42.60	126	011-292-084-000	\$42.60
82	011-291-035-000	\$42.60	127	011-292-085-000	\$42.60
83	011-291-036-000	\$42.60	128	011-292-086-000	\$42.60
84	011-292-048-000	\$42.60	129	011-292-087-000	\$42.60
85	011-292-049-000	\$42.60	130	011-292-088-000	\$42.60
86	011-292-050-000	\$42.60	131	011-292-089-000	\$42.60
87	011-292-051-000	\$42.60	132	011-292-090-000	\$42.60
88	011-292-052-000	\$42.60	133	011-292-091-000	\$42.60
89	011-292-053-000	\$42.60	134	011-292-092-000	\$42.60
90	011-292-054-000	\$42.60	135	011-291-043-000	\$42.60
91	011-292-055-000	\$42.60	136	011-291-044-000	\$42.60
92	011-292-056-000	\$42.60	137	011-291-045-000	\$42.60
93	011-292-096-000	\$42.60	138	011-291-046-000	\$42.60
94	011-292-058-000	\$42.60	139	011-291-047-000	\$42.60
95	011-292-059-000	\$42.60	140	011-291-048-000	\$42.60
96	011-292-060-000	\$42.60	141	011-292-094-000	\$42.60
97	011-292-061-000	\$42.60	142	011-292-097-000	\$42.60
98	011-292-062-000	\$42.60			
99	011-292-063-000	\$42.60		TOTAL	\$6,049.23
100	011-292-064-000	\$42.60			
101	011-292-065-000	\$42.60			
102	011-292-066-000	\$42.60			
103	011-292-067-000	\$42.60			
104	011-292-068-000	\$42.60			
105	011-292-069-000	\$42.60			
106	011-292-070-000	\$42.60			
107	011-292-071-000	\$42.60			
108	011-292-072-000	\$42.60			
109	011-292-073-000	\$42.60			
110	011-292-074-000	\$42.60			
111	011-292-075-000	\$42.60			
112	011-292-076-000	\$42.60			
113	011-292-077-000	\$42.60			
114	011-292-078-000	\$42.60			
115	011-291-037-000	\$42.60			

CITY OF MADERA

ZONE 36B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,791.20)
2.	LANDSCAPE MAINTENANCE COSTS	\$	243.60	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	499.54	
b.	ENGINEERING ADMINISTRATION	\$	121.88	
c.	LEGAL ADMINISTRATION	\$	9.86	
d.	FINANCE ADMINISTRATION	\$	26.45	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	214.48	
g.	EQUIPMENT	\$	15.05	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	3.31	
i.	MADERA COUNTY PROCESSING FEES	\$	6.20	
			TOTAL COSTS:	\$ 1,140.37
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,766.12)
5.	TOTAL ASSESSMENT		\$	1,165.34
6.	AVERAGE ASSESSMENT PER PARCEL			116.54

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 36B
Mariposa Estates II
 TOTAL ASSESSMENT:
 \$1,165.34

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-260-008-000	\$116.53			
2	011-260-009-000	\$116.53			
3	011-260-010-000	\$116.53			
4	011-260-011-000	\$116.53			
5	011-260-012-000	\$116.53			
6	011-260-013-000	\$116.53			
7	011-260-014-000	\$116.53			
8	011-260-015-000	\$116.53			
9	011-260-016-000	\$116.53			
10	011-260-017-000	\$116.53			
	Total	\$1,165.34			

CITY OF MADERA

ZONE 36C

2020-2021

1.	BEGINNING FUND BALANCE		\$	(3,822.66)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,617.00	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	383.93	
b.	ENGINEERING ADMINISTRATION	\$	357.54	
c.	LEGAL ADMINISTRATION	\$	28.92	
d.	FINANCE ADMINISTRATION	\$	77.59	
e.	TREE TRIMMING	\$	293.00	
f.	GAS & UTILITIES	\$	115.11	
g.	EQUIPMENT	\$	73.28	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	29.13	
i.	MADERA COUNTY PROCESSING FEES	\$	28.52	
			TOTAL COSTS:	\$ 3,004.03
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,135.12)
5.	TOTAL ASSESSMENT		\$	4,691.21
6.	AVERAGE ASSESSMENT PER PARCEL			101.99

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 36C - OLIVE ESTATES

TOTAL ASSESSMENT:
 \$4,691.21

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-272-002-000	\$101.98	36	011-272-037-000	\$101.98
2	011-272-003-000	\$101.98	37	011-272-038-000	\$101.98
3	011-272-004-000	\$101.98	38	011-272-039-000	\$101.98
4	011-272-005-000	\$101.98	39	011-272-040-000	\$101.98
5	011-272-006-000	\$101.98	40	011-272-041-000	\$101.98
6	011-272-007-000	\$101.98	41	011-272-042-000	\$101.98
7	011-272-008-000	\$101.98	42	011-272-043-000	\$101.98
8	011-272-009-000	\$101.98	43	011-272-044-000	\$101.98
9	011-272-010-000	\$101.98	44	011-272-045-000	\$101.98
10	011-272-011-000	\$101.98	45	011-272-046-000	\$101.98
11	011-272-012-000	\$101.98	46	011-272-047-000	\$101.98
12	011-272-013-000	\$101.98			
13	011-272-014-000	\$101.98			
14	011-272-015-000	\$101.98			
15	011-272-016-000	\$101.98			
16	011-272-017-000	\$101.98			
17	011-272-018-000	\$101.98			
18	011-272-019-000	\$101.98			
19	011-272-020-000	\$101.98			
20	011-272-021-000	\$101.98			
21	011-272-022-000	\$101.98			
22	011-272-023-000	\$101.98			
23	011-272-024-000	\$101.98			
24	011-272-025-000	\$101.98			
25	011-272-026-000	\$101.98			
26	011-272-027-000	\$101.98			
27	011-272-028-000	\$101.98			
28	011-272-029-000	\$101.98			
29	011-272-030-000	\$101.98			
30	011-272-031-000	\$101.98			
31	011-272-032-000	\$101.98			
32	011-272-033-000	\$101.98			
33	011-272-034-000	\$101.98			
34	011-272-035-000	\$101.98			
35	011-272-036-000	\$101.98			
				TOTAL	\$4,691.21

CITY OF MADERA

ZONE 37

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,292.64
2.	LANDSCAPE MAINTENANCE COSTS	\$	972.30	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	358.52	
b.	ENGINEERING ADMINISTRATION	\$	711.04	
c.	LEGAL ADMINISTRATION	\$	57.51	
d.	FINANCE ADMINISTRATION	\$	154.31	
e.	TREE TRIMMING	\$	383.00	
f.	GAS & UTILITIES	\$	93.27	
g.	EQUIPMENT	\$	59.23	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	18.91	
i.	MADERA COUNTY PROCESSING FEES	\$	62.00	
			TOTAL COSTS:	\$ 2,870.08
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,008.64
5.	TOTAL ASSESSMENT		\$	2,585.06
6.	AVERAGE ASSESSMENT PER PARCEL			25.86

ASSESSMENT ROLL
2020-2021 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 37 - ALMOND TREE ESTATES

TOTAL ASSESSMENT:
\$2,585.06

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-560-001-000	\$25.85	36	009-561-019-000	\$25.85
2	009-560-002-000	\$25.85	37	009-561-020-000	\$25.85
3	009-560-003-000	\$25.85	38	009-561-021-000	\$25.85
4	009-560-004-000	\$25.85	39	009-561-022-000	\$25.85
5	009-560-005-000	\$25.85	40	009-561-023-000	\$25.85
6	009-560-006-000	\$25.85	41	009-561-024-000	\$25.85
7	009-560-007-000	\$25.85	42	009-561-025-000	\$25.85
8	009-560-008-000	\$25.85	43	009-561-026-000	\$25.85
9	009-560-009-000	\$25.85	44	009-561-027-000	\$25.85
10	009-560-010-000	\$25.85	45	009-561-028-000	\$25.85
11	009-560-011-000	\$25.85	46	009-561-029-000	\$25.85
12	009-560-012-000	\$25.85	47	009-561-030-000	\$25.85
13	009-560-013-000	\$25.85	48	009-561-031-000	\$25.85
14	009-560-014-000	\$25.85	49	009-561-032-000	\$25.85
15	009-560-015-000	\$25.85	50	009-561-033-000	\$25.85
16	009-560-016-000	\$25.85	51	009-560-018-000	\$25.85
17	009-560-017-000	\$25.85	52	009-560-019-000	\$25.85
18	009-561-001-000	\$25.85	53	009-560-020-000	\$25.85
19	009-561-002-000	\$25.85	54	009-560-021-000	\$25.85
20	009-561-003-000	\$25.85	55	009-560-022-000	\$25.85
21	009-561-004-000	\$25.85	56	009-560-023-000	\$25.85
22	009-561-005-000	\$25.85	57	009-560-024-000	\$25.85
23	009-561-006-000	\$25.85	58	009-560-025-000	\$25.85
24	009-561-007-000	\$25.85	59	009-560-026-000	\$25.85
25	009-561-008-000	\$25.85	60	009-560-027-000	\$25.85
26	009-561-009-000	\$25.85	61	009-560-028-000	\$25.85
27	009-561-010-000	\$25.85	62	009-560-029-000	\$25.85
28	009-561-011-000	\$25.85	63	009-560-030-000	\$25.85
29	009-561-012-000	\$25.85	64	009-560-031-000	\$25.85
30	009-561-013-000	\$25.85	65	009-560-032-000	\$25.85
31	009-561-014-000	\$25.85	66	009-560-033-000	\$25.85
32	009-561-015-000	\$25.85	67	009-560-034-000	\$25.85
33	009-561-016-000	\$25.85	68	009-560-035-000	\$25.85
34	009-561-017-000	\$25.85	69	009-560-036-000	\$25.85
35	009-561-018-000	\$25.85	70	009-560-037-000	\$25.85

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-560-038-000	\$25.85			
72	009-560-039-000	\$25.85			
73	009-560-040-000	\$25.85			
74	009-560-041-000	\$25.85			
75	009-560-042-000	\$25.85			
76	009-560-043-000	\$25.85			
77	009-561-034-000	\$25.85			
78	009-561-035-000	\$25.85			
79	009-561-036-000	\$25.85			
80	009-561-037-000	\$25.85			
81	009-561-038-000	\$25.85			
82	009-561-039-000	\$25.85			
83	009-561-040-000	\$25.85			
84	009-561-041-000	\$25.85			
85	009-561-042-000	\$25.85			
86	009-561-043-000	\$25.85			
87	009-561-044-000	\$25.85			
88	009-561-045-000	\$25.85			
89	009-561-046-000	\$25.85			
90	009-561-047-000	\$25.85			
91	009-561-048-000	\$25.85			
92	009-561-049-000	\$25.85			
93	009-560-044-000	\$25.85			
94	009-560-045-000	\$25.85			
95	009-560-046-000	\$25.85			
96	009-560-047-000	\$25.85			
97	009-560-048-000	\$25.85			
98	009-560-049-000	\$25.85			
99	009-560-050-000	\$25.85			
100	009-560-051-000	\$25.85			
	TOTAL	\$2,585.06			

CITY OF MADERA

ZONE 39

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,874.85
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,186.40	
3.	INCIDENTAL COSTS:			
	a.	PARKS ADMINISTRATION	\$	603.14
	b.	ENGINEERING ADMINISTRATION	\$	593.21
	c.	LEGAL ADMINISTRATION	\$	47.98
	d.	FINANCE ADMINISTRATION	\$	128.74
	e.	TREE TRIMMING	\$	473.00
	f.	GAS & UTILITIES	\$	303.52
	g.	EQUIPMENT	\$	82.98
	h.	FUEL, SUPPLIES, MAINTENANCE	\$	12.60
	i.	MADERA COUNTY PROCESSING	\$	50.84
		TOTAL COSTS:	\$	4,482.41
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,701.54
5.	TOTAL ASSESSMENT		\$	4,309.10
6.	AVERAGE ASSESSMENT PER PARCEL			52.55

ASSESSMENT ROLL
2020-2021 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 39 - CARMEL HOMES III AND VARBELLA

TOTAL ASSESSMENT:
\$4,309.10

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-470-001-000	\$52.55	36	012-470-036-000	\$52.55
2	012-470-002-000	\$52.55	37	012-470-037-000	\$52.55
3	012-470-003-000	\$52.55	38	012-470-038-000	\$52.55
4	012-470-004-000	\$52.55	39	012-470-039-000	\$52.55
5	012-470-005-000	\$52.55	40	012-470-040-000	\$52.55
6	012-470-006-000	\$52.55	41	012-470-041-000	\$52.55
7	012-470-007-000	\$52.55	42	012-470-042-000	\$52.55
8	012-470-008-000	\$52.55	43	012-470-043-000	\$52.55
9	012-470-009-000	\$52.55	44	012-470-044-000	\$52.55
10	012-470-010-000	\$52.55	45	012-470-045-000	\$52.55
11	012-470-011-000	\$52.55	46	012-470-046-000	\$52.55
12	012-470-012-000	\$52.55	47	012-470-047-000	\$52.55
13	012-470-013-000	\$52.55	48	012-470-048-000	\$52.55
14	012-470-014-000	\$52.55	49	012-470-049-000	\$52.55
15	012-470-015-000	\$52.55	50	012-470-050-000	\$52.55
16	012-470-016-000	\$52.55	51	012-470-051-000	\$52.55
17	012-470-017-000	\$52.55	52	012-470-052-000	\$52.55
18	012-470-018-000	\$52.55	53	012-470-053-000	\$52.55
19	012-470-019-000	\$52.55	54	012-470-054-000	\$52.55
20	012-470-020-000	\$52.55	55	012-470-055-000	\$52.55
21	012-470-021-000	\$52.55	56	012-470-056-000	\$52.55
22	012-470-022-000	\$52.55	57	012-470-057-000	\$52.55
23	012-470-023-000	\$52.55	58	012-470-058-000	\$52.55
24	012-470-024-000	\$52.55	59	012-470-059-000	\$52.55
25	012-470-025-000	\$52.55	60	012-470-060-000	\$52.55
26	012-470-026-000	\$52.55	61	012-470-061-000	\$52.55
27	012-470-027-000	\$52.55	62	012-470-062-000	\$52.55
28	012-470-028-000	\$52.55	63	012-470-063-000	\$52.55
29	012-470-029-000	\$52.55	64	012-470-064-000	\$52.55
30	012-470-030-000	\$52.55	65	012-470-065-000	\$52.55
31	012-470-031-000	\$52.55	66	012-470-066-000	\$52.55
32	012-470-032-000	\$52.55	67	012-470-067-000	\$52.55
33	012-470-033-000	\$52.55	68	012-470-068-000	\$52.55
34	012-470-034-000	\$52.55	69	012-470-069-000	\$52.55
35	012-470-035-000	\$52.55	70	012-470-070-000	\$52.55
71	012-470-071-000	\$52.55			
72	012-470-072-000	\$52.55			
73	012-470-073-000	\$52.55			
74	012-470-074-000	\$52.55			
75	012-470-075-000	\$52.55			
76	012-470-076-000	\$52.55			
77	012-470-077-000	\$52.55			
78	012-470-078-000	\$52.55			
79	012-470-079-000	\$52.55			
80	012-470-080-000	\$52.55			
81	012-470-081-000	\$52.55			
82	012-470-082-000	\$52.55			
	TOTAL	\$4,309.10			

CITY OF MADERA

ZONE 40

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,539.03
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,271.15	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	494.46	
b.	ENGINEERING ADMINISTRATION	\$	567.02	
c.	LEGAL ADMINISTRATION	\$	45.86	
d.	FINANCE ADMINISTRATION	\$	123.06	
e.	TREE TRIMMING	\$	788.00	
f.	GAS & UTILITIES	\$	210.11	
g.	EQUIPMENT	\$	138.29	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	25.21	
i.	MADERA COUNTY PROCESSING FEES	\$	48.36	
			TOTAL COSTS:	\$ 4,711.52
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,246.06
5.	TOTAL ASSESSMENT		\$	3,418.10
6.	AVERAGE ASSESSMENT PER PARCEL			43.83

ASSESSMENT ROLL
2020-2021 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 40 - TIERRA VISTA ESTATES

TOTAL ASSESSMENT:

\$3,418.10

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-254-005-000	\$43.82	36	012-254-040-000	\$43.82
2	012-254-006-000	\$43.82	37	012-254-041-000	\$43.82
3	012-254-007-000	\$43.82	38	012-254-042-000	\$43.82
4	012-254-008-000	\$43.82	39	012-254-043-000	\$43.82
5	012-254-009-000	\$43.82	40	012-254-044-000	\$43.82
6	012-254-010-000	\$43.82	41	012-254-045-000	\$43.82
7	012-254-011-000	\$43.82	42	012-254-046-000	\$43.82
8	012-254-012-000	\$43.82	43	012-254-047-000	\$43.82
9	012-254-013-000	\$43.82	44	012-254-048-000	\$43.82
10	012-254-014-000	\$43.82	45	012-254-049-000	\$43.82
11	012-254-015-000	\$43.82	46	012-254-050-000	\$43.82
12	012-254-016-000	\$43.82	47	012-254-051-000	\$43.82
13	012-254-017-000	\$43.82	48	012-254-052-000	\$43.82
14	012-254-018-000	\$43.82	49	012-254-053-000	\$43.82
15	012-254-019-000	\$43.82	50	012-254-054-000	\$43.82
16	012-254-020-000	\$43.82	51	012-254-055-000	\$43.82
17	012-254-021-000	\$43.82	52	012-254-056-000	\$43.82
18	012-254-022-000	\$43.82	53	012-254-057-000	\$43.82
19	012-254-023-000	\$43.82	54	012-254-058-000	\$43.82
20	012-254-024-000	\$43.82	55	012-254-059-000	\$43.82
21	012-254-025-000	\$43.82	56	012-254-060-000	\$43.82
22	012-254-026-000	\$43.82	57	012-254-061-000	\$43.82
23	012-254-027-000	\$43.82	58	012-254-062-000	\$43.82
24	012-254-028-000	\$43.82	59	012-254-063-000	\$43.82
25	012-254-029-000	\$43.82	60	012-254-064-000	\$43.82
26	012-254-030-000	\$43.82	61	012-254-065-000	\$43.82
27	012-254-031-000	\$43.82	62	012-254-066-000	\$43.82
28	012-254-032-000	\$43.82	63	012-254-067-000	\$43.82
29	012-254-033-000	\$43.82	64	012-254-068-000	\$43.82
30	012-254-034-000	\$43.82	65	012-254-069-000	\$43.82
31	012-254-035-000	\$43.82	66	012-254-070-000	\$43.82
32	012-254-036-000	\$43.82	67	012-254-071-000	\$43.82
33	012-254-037-000	\$43.82	68	012-254-072-000	\$43.82
34	012-254-038-000	\$43.82	69	012-254-073-000	\$43.82
35	012-254-039-000	\$43.82	70	012-254-074-000	\$43.82

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-254-075-000	\$43.82			
72	012-254-076-000	\$43.82			
73	012-254-077-000	\$43.82			
74	012-254-078-000	\$43.82			
75	012-254-079-000	\$43.82			
76	012-254-080-000	\$43.82			
77	012-254-081-000	\$43.82			
78	012-254-082-000	\$43.82			
	Total	\$3,418.10			

CITY OF MADERA

ZONE 41

2020-2021

1.	BEGINNING FUND BALANCE		\$	(5,864.14)
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,573.55	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	420.69	
b.	ENGINEERING ADMINISTRATION	\$	246.26	
c.	LEGAL ADMINISTRATION	\$	19.92	
d.	FINANCE ADMINISTRATION	\$	53.44	
e.	TREE TRIMMING	\$	248.00	
f.	GAS & UTILITIES	\$	146.70	
g.	EQUIPMENT	\$	92.79	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	6.30	
i.	MADERA COUNTY PROCESSING FEES	\$	17.98	
			TOTAL COSTS:	\$ 3,825.63
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(6,879.51)
5.	TOTAL ASSESSMENT		\$	2,810.32
6.	AVERAGE ASSESSMENT PER PARCEL			96.91

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 41 - Pond Place Estates

TOTAL ASSESSMENT:
 \$2,810.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-440-001-000	\$96.91			
2	012-440-002-000	\$96.91			
3	012-440-003-000	\$96.91			
4	012-440-004-000	\$96.91			
5	012-440-005-000	\$96.91			
6	012-440-006-000	\$96.91			
7	012-440-007-000	\$96.91			
8	012-440-008-000	\$96.91			
9	012-440-009-000	\$96.91			
10	012-440-010-000	\$96.91			
11	012-440-011-000	\$96.91			
12	012-440-012-000	\$96.91			
13	012-440-013-000	\$96.91			
14	012-440-014-000	\$96.91			
15	012-440-015-000	\$96.91			
16	012-440-016-000	\$96.91			
17	012-440-017-000	\$96.91			
18	012-440-018-000	\$96.91			
19	012-440-019-000	\$96.91			
20	012-440-020-000	\$96.91			
21	012-440-021-000	\$96.91			
22	012-440-022-000	\$96.91			
23	012-440-023-000	\$96.91			
24	012-440-024-000	\$96.91			
25	012-440-025-000	\$96.91			
26	012-440-026-000	\$96.91			
27	012-440-027-000	\$96.91			
28	012-440-028-000	\$96.91			
29	012-440-029-000	\$96.91			
	Total	\$2,810.32			

CITY OF MADERA

ZONE 43A

2020-2021

1.	BEGINNING FUND BALANCE		\$	36,753.29
2.	LANDSCAPE MAINTENANCE COSTS	\$	33,146.40	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	5,147.94	
b.	ENGINEERING ADMINISTRATION	\$	2,059.56	
c.	LEGAL ADMINISTRATION	\$	166.59	
d.	FINANCE ADMINISTRATION	\$	446.97	
e.	TREE TRIMMING	\$	2,385.00	
f.	GAS & UTILITIES	\$	3,995.34	
g.	EQUIPMENT	\$	2,107.91	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	346.97	
i.	MADERA COUNTY PROCESSING FEES	\$	189.72	
			TOTAL COSTS:	\$ 49,802.68
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			26,698.46
5.	TOTAL ASSESSMENT		\$	39,934.59
6.	AVERAGE ASSESSMENT PER PARCEL			130.51

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
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 43A - ORCHARD POINTE PHASE I & II

TOTAL ASSESSMENT:
 \$39,934.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-340-004-000	\$5,518.59	36	011-341-034-000	\$100.34
2	011-340-005-000	\$3,913.19	37	011-341-035-000	\$100.34
3	011-341-001-000	\$100.34	38	011-341-036-000	\$100.34
4	011-341-002-000	\$100.34	39	011-341-037-000	\$100.34
5	011-341-003-000	\$100.34	40	011-341-038-000	\$100.34
6	011-341-004-000	\$100.34	41	011-341-039-000	\$100.34
7	011-341-005-000	\$100.34	42	011-341-040-000	\$100.34
8	011-341-006-000	\$100.34	43	011-341-041-000	\$100.34
9	011-341-007-000	\$100.34	44	011-341-042-000	\$100.34
10	011-341-008-000	\$100.34	45	011-341-043-000	\$100.34
11	011-341-009-000	\$100.34	46	011-342-001-000	\$100.34
12	011-341-010-000	\$100.34	47	011-342-002-000	\$100.34
13	011-341-011-000	\$100.34	48	011-342-003-000	\$100.34
14	011-341-012-000	\$100.34	49	011-342-004-000	\$100.34
15	011-341-013-000	\$100.34	50	011-342-005-000	\$100.34
16	011-341-014-000	\$100.34	51	011-342-006-000	\$100.34
17	011-341-015-000	\$100.34	52	011-342-007-000	\$100.34
18	011-341-016-000	\$100.34	53	011-342-008-000	\$100.34
19	011-341-017-000	\$100.34	54	011-342-009-000	\$100.34
20	011-341-018-000	\$100.34	55	011-342-010-000	\$100.34
21	011-341-019-000	\$100.34	56	011-342-011-000	\$100.34
22	011-341-020-000	\$100.34	57	011-342-012-000	\$100.34
23	011-341-021-000	\$100.34	58	011-342-013-000	\$100.34
24	011-341-022-000	\$100.34	59	011-342-014-000	\$100.34
25	011-341-023-000	\$100.34	60	011-342-015-000	\$100.34
26	011-341-024-000	\$100.34	61	011-342-016-000	\$100.34
27	011-341-025-000	\$100.34	62	011-342-017-000	\$100.34
28	011-341-026-000	\$100.34	63	011-342-018-000	\$100.34
29	011-341-027-000	\$100.34	64	011-342-019-000	\$100.34
30	011-341-028-000	\$100.34	65	011-342-020-000	\$100.34
31	011-341-029-000	\$100.34	66	011-342-021-000	\$100.34
32	011-341-030-000	\$100.34	67	011-342-022-000	\$100.34
33	011-341-031-000	\$100.34	68	011-342-023-000	\$100.34
34	011-341-032-000	\$100.34	69	011-342-024-000	\$100.34
35	011-341-033-000	\$100.34	70	011-342-025-000	\$100.34

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-342-026-000	\$100.34	116	011-352-011-000	\$100.34
72	011-342-027-000	\$100.34	117	011-352-012-000	\$100.34
73	011-342-028-000	\$100.34	118	011-352-013-000	\$100.34
74	011-342-029-000	\$100.34	119	011-352-014-000	\$100.34
75	011-342-030-000	\$100.34	120	011-352-015-000	\$100.34
76	011-342-031-000	\$100.34	121	011-352-016-000	\$100.34
77	011-342-032-000	\$100.34	122	011-352-017-000	\$100.34
78	011-342-033-000	\$100.34	123	011-352-018-000	\$100.34
79	011-342-034-000	\$100.34	124	011-352-019-000	\$100.34
80	011-342-035-000	\$100.34	125	011-352-020-000	\$100.34
81	011-342-036-000	\$100.34	126	011-352-021-000	\$100.34
82	011-342-037-000	\$100.34	127	011-352-022-000	\$100.34
83	011-342-038-000	\$100.34	128	011-352-023-000	\$100.34
84	011-342-039-000	\$100.34	129	011-352-024-000	\$100.34
85	011-342-040-000	\$100.34	130	011-352-025-000	\$100.34
86	011-342-041-000	\$100.34	131	011-352-026-000	\$100.34
87	011-342-042-000	\$100.34	132	011-352-027-000	\$100.34
88	011-342-043-000	\$100.34	133	011-352-028-000	\$100.34
89	011-342-044-000	\$100.34	134	011-352-029-000	\$100.34
90	011-342-045-000	\$100.34	135	011-352-030-000	\$100.34
91	011-342-046-000	\$100.34	136	011-352-031-000	\$100.34
92	011-342-047-000	\$100.34	137	011-352-032-000	\$100.34
93	011-342-048-000	\$100.34	138	011-352-033-000	\$100.34
94	011-342-049-000	\$100.34	139	011-352-034-000	\$100.34
95	011-342-050-000	\$100.34	140	011-352-035-000	\$100.34
96	011-342-051-000	\$100.34	141	011-352-036-000	\$100.34
97	011-342-052-000	\$100.34	142	011-352-037-000	\$100.34
98	011-342-053-000	\$100.34	143	011-352-038-000	\$100.34
99	011-342-054-000	\$100.34	144	011-352-039-000	\$100.34
100	011-342-055-000	\$100.34	145	011-352-040-000	\$100.34
101	011-342-056-000	\$100.34	146	011-352-041-000	\$100.34
102	011-342-057-000	\$100.34	147	011-351-001-000	\$100.34
103	011-342-058-000	\$100.34	148	011-351-002-000	\$100.34
104	011-342-059-000	\$100.34	149	011-351-003-000	\$100.34
105	011-342-060-000	\$100.34	150	011-351-004-000	\$100.34
106	011-352-001-000	\$100.34	151	011-351-005-000	\$100.34
107	011-352-002-000	\$100.34	152	011-351-006-000	\$100.34
108	011-352-003-000	\$100.34	153	011-351-007-000	\$100.34
109	011-352-004-000	\$100.34	154	011-351-008-000	\$100.34
110	011-352-005-000	\$100.34	155	011-351-009-000	\$100.34
111	011-352-006-000	\$100.34	156	011-351-010-000	\$100.34
112	011-352-007-000	\$100.34	157	011-351-011-000	\$100.34
113	011-352-008-000	\$100.34	158	011-351-012-000	\$100.34
114	011-352-009-000	\$100.34	159	011-351-013-000	\$100.34
115	011-352-010-000	\$100.34	160	011-351-014-000	\$100.34

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
161	011-351-015-000	\$100.34	206	011-351-060-000	\$100.34
162	011-351-016-000	\$100.34	207	011-351-061-000	\$100.34
163	011-351-017-000	\$100.34	208	011-351-062-000	\$100.34
164	011-351-018-000	\$100.34	209	011-351-063-000	\$100.34
165	011-351-019-000	\$100.34	210	011-351-064-000	\$100.34
166	011-351-020-000	\$100.34	211	011-351-065-000	\$100.34
167	011-351-021-000	\$100.34	212	011-351-066-000	\$100.34
168	011-351-022-000	\$100.34	213	011-351-067-000	\$100.34
169	011-351-023-000	\$100.34	214	011-351-068-000	\$100.34
170	011-351-024-000	\$100.34	215	011-351-069-000	\$100.34
171	011-351-025-000	\$100.34	216	011-351-070-000	\$100.34
172	011-351-026-000	\$100.34	217	011-351-071-000	\$100.34
173	011-351-027-000	\$100.34	218	011-351-072-000	\$100.34
174	011-351-028-000	\$100.34	219	011-351-073-000	\$100.34
175	011-351-029-000	\$100.34	220	011-351-074-000	\$100.34
176	011-351-030-000	\$100.34	221	011-351-075-000	\$100.34
177	011-351-031-000	\$100.34	222	011-351-076-000	\$100.34
178	011-351-032-000	\$100.34	223	011-351-077-000	\$100.34
179	011-351-033-000	\$100.34	224	011-351-078-000	\$100.34
180	011-351-034-000	\$100.34	225	011-351-079-000	\$100.34
181	011-351-035-000	\$100.34	226	011-351-080-000	\$100.34
182	011-351-036-000	\$100.34	227	011-350-001-000	\$100.34
183	011-351-037-000	\$100.34	228	011-350-002-000	\$100.34
184	011-351-038-000	\$100.34	229	011-350-003-000	\$100.34
185	011-351-039-000	\$100.34	230	011-350-004-000	\$100.34
186	011-351-040-000	\$100.34	231	011-350-005-000	\$100.34
187	011-351-041-000	\$100.34	232	011-350-006-000	\$100.34
188	011-351-042-000	\$100.34	233	011-350-007-000	\$100.34
189	011-351-043-000	\$100.34	234	011-350-008-000	\$100.34
190	011-351-044-000	\$100.34	235	011-350-009-000	\$100.34
191	011-351-045-000	\$100.34	236	011-350-010-000	\$100.34
192	011-351-046-000	\$100.34	237	011-350-011-000	\$100.34
193	011-351-047-000	\$100.34	238	011-350-012-000	\$100.34
194	011-351-048-000	\$100.34	239	011-350-013-000	\$100.34
195	011-351-049-000	\$100.34	240	011-350-014-000	\$100.34
196	011-351-050-000	\$100.34	241	011-350-015-000	\$100.34
197	011-351-051-000	\$100.34	242	011-350-016-000	\$100.34
198	011-351-052-000	\$100.34	243	011-350-017-000	\$100.34
199	011-351-053-000	\$100.34	244	011-350-018-000	\$100.34
200	011-351-054-000	\$100.34	245	011-350-019-000	\$100.34
201	011-351-055-000	\$100.34	246	011-350-020-000	\$100.34
202	011-351-056-000	\$100.34	247	011-350-021-000	\$100.34
203	011-351-057-000	\$100.34	248	011-350-022-000	\$100.34
204	011-351-085-000	\$100.34	249	011-350-023-000	\$100.34
205	011-351-086-000	\$100.34	250	011-350-024-000	\$100.34

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
251	011-350-025-000	\$100.34	296	011-353-006-000	\$100.34
252	011-350-026-000	\$100.34	297	011-353-007-000	\$100.34
253	011-350-027-000	\$100.34	298	011-353-008-000	\$100.34
254	011-350-028-000	\$100.34	299	011-353-009-000	\$100.34
255	011-350-029-000	\$100.34	300	011-353-010-000	\$100.34
256	011-350-030-000	\$100.34	301	011-353-011-000	\$100.34
257	011-350-031-000	\$100.34	302	011-353-012-000	\$100.34
258	011-350-032-000	\$100.34	303	011-353-013-000	\$100.34
259	011-350-033-000	\$100.34	304	011-353-014-000	\$100.34
260	011-350-034-000	\$100.34	305	011-353-015-000	\$100.34
261	011-350-035-000	\$100.34	306	011-353-016-000	\$100.34
262	011-350-036-000	\$100.34			
263	011-350-037-000	\$100.34			
264	011-350-038-000	\$100.34			
265	011-350-039-000	\$100.34		TOTAL:	\$39,934.58
266	011-350-040-000	\$100.34		DIRECT BILL:	\$401.35
267	011-350-041-000	\$100.34		TOTAL TO ASSESSOR:	\$39,533.23
268	011-350-042-000	\$100.34			
269	011-350-043-000	\$100.34			
270	011-350-044-000	\$100.34			
271	011-350-045-000	\$100.34			
272	011-350-046-000	\$100.34			
273	011-350-047-000	\$100.34			
274	011-350-048-000	\$100.34			
275	011-350-049-000	\$100.34			
276	011-350-050-000	\$100.34			
277	011-350-051-000	\$100.34			
278	011-350-052-000	\$100.34			
279	011-350-053-000	\$100.34			
280	011-350-054-000	\$100.34			
281	011-350-055-000	\$100.34			
282	011-350-056-000	\$100.34			
283	011-350-057-000	\$100.34			
284	011-350-058-000	\$100.34			
285	011-350-059-000	\$100.34			
286	011-350-060-000	\$100.34			
287	011-350-061-000	\$100.34			
288	011-350-062-000	\$100.34			
289	011-350-063-000	\$100.34			
290	011-350-068-000	\$100.34			
291	011-353-001-000	\$100.34			
292	011-353-002-000	\$100.34			
293	011-353-003-000	\$100.34			
294	011-353-004-000	\$100.34			
295	011-353-005-000	\$100.34			

CITY OF MADERA

ZONE 43C

2020-2021

1.	BEGINNING FUND BALANCE		\$	41,101.57
2.	LANDSCAPE MAINTENANCE COSTS	\$	12,129.60	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	1,416.18	
	b. ENGINEERING ADMINISTRATION	\$	1,404.94	
	c. LEGAL ADMINISTRATION	\$	113.64	
	d. FINANCE ADMINISTRATION	\$	304.90	
	e. TREE TRIMMING	\$	3,690.00	
	f. GAS & UTILITIES	\$	1,002.30	
	g. EQUIPMENT	\$	738.51	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	132.84	
	i. MADERA COUNTY PROCESSING FEES	\$	127.72	
			TOTAL COSTS:	\$ 21,060.62
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			37,407.42
5.	TOTAL ASSESSMENT		\$	17,367.10
6.	AVERAGE ASSESSMENT PER PARCEL			84.30

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 43C - El Coronado Estates

TOTAL ASSESSMENT:
 \$17,367.10

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-331-001-000	\$84.31	36	011-333-033-000	\$84.31
2	011-331-002-000	\$84.31	37	011-333-034-000	\$84.31
3	011-331-003-000	\$84.31	38	011-333-035-000	\$84.31
4	011-333-001-000	\$84.31	39	011-333-036-000	\$84.31
5	011-333-002-000	\$84.31	40	011-333-037-000	\$84.31
6	011-333-003-000	\$84.31	41	011-333-038-000	\$84.31
7	011-333-004-000	\$84.31	42	011-333-039-000	\$84.31
8	011-333-005-000	\$84.31	43	011-333-040-000	\$84.31
9	011-333-006-000	\$84.31	44	011-333-041-000	\$84.31
10	011-333-007-000	\$84.31	45	011-333-042-000	\$84.31
11	011-333-008-000	\$84.31	46	011-333-043-000	\$84.31
12	011-333-009-000	\$84.31	47	011-333-044-000	\$84.31
13	011-333-010-000	\$84.31	48	011-331-019-000	\$84.31
14	011-333-011-000	\$84.31	49	011-331-020-000	\$84.31
15	011-333-012-000	\$84.31	50	011-331-021-000	\$84.31
16	011-333-013-000	\$84.31	51	011-332-001-000	\$84.31
17	011-333-014-000	\$84.31	52	011-332-002-000	\$84.31
18	011-333-015-000	\$84.31	53	011-332-003-000	\$84.31
19	011-333-016-000	\$84.31	54	011-332-004-000	\$84.31
20	011-333-017-000	\$84.31	55	011-332-005-000	\$84.31
21	011-333-018-000	\$84.31	56	011-332-006-000	\$84.31
22	011-333-019-000	\$84.31	57	011-332-007-000	\$84.31
23	011-333-020-000	\$84.31	58	011-332-008-000	\$84.31
24	011-333-021-000	\$84.31	59	011-332-009-000	\$84.31
25	011-333-022-000	\$84.31	60	011-332-010-000	\$84.31
26	011-333-023-000	\$84.31	61	011-332-011-000	\$84.31
27	011-333-024-000	\$84.31	62	011-332-012-000	\$84.31
28	011-333-025-000	\$84.31	63	011-332-013-000	\$84.31
29	011-333-026-000	\$84.31	64	011-332-014-000	\$84.31
30	011-333-027-000	\$84.31	65	011-332-015-000	\$84.31
31	011-333-028-000	\$84.31	66	011-332-016-000	\$84.31
32	011-333-029-000	\$84.31	67	011-332-017-000	\$84.31
33	011-333-030-000	\$84.31	68	011-332-018-000	\$84.31
34	011-333-031-000	\$84.31	69	011-332-019-000	\$84.31
35	011-333-032-000	\$84.31	70	011-332-020-000	\$84.31

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-332-021-000	\$84.31	116	011-333-082-000	\$84.31
72	011-332-022-000	\$84.31	117	011-333-083-000	\$84.31
73	011-332-023-000	\$84.31	118	011-333-084-000	\$84.31
74	011-332-024-000	\$84.31	119	011-333-085-000	\$84.31
75	011-332-025-000	\$84.31	120	011-331-004-000	\$84.31
76	011-332-026-000	\$84.31	121	011-331-005-000	\$84.31
77	011-332-027-000	\$84.31	122	011-331-006-000	\$84.31
78	011-332-028-000	\$84.31	123	011-331-007-000	\$84.31
79	011-333-045-000	\$84.31	124	011-331-008-000	\$84.31
80	011-333-046-000	\$84.31	125	011-331-009-000	\$84.31
81	011-333-047-000	\$84.31	126	011-331-010-000	\$84.31
82	011-333-048-000	\$84.31	127	011-331-011-000	\$84.31
83	011-333-049-000	\$84.31	128	011-331-012-000	\$84.31
84	011-333-050-000	\$84.31	129	011-331-013-000	\$84.31
85	011-333-051-000	\$84.31	130	011-331-014-000	\$84.31
86	011-333-052-000	\$84.31	131	011-331-015-000	\$84.31
87	011-333-053-000	\$84.31	132	011-331-016-000	\$84.31
88	011-333-054-000	\$84.31	133	011-331-017-000	\$84.31
89	011-333-055-000	\$84.31	134	011-331-018-000	\$84.31
90	011-333-056-000	\$84.31	135	011-333-086-000	\$84.31
91	011-333-057-000	\$84.31	136	011-333-087-000	\$84.31
92	011-333-058-000	\$84.31	137	011-333-088-000	\$84.31
93	011-333-059-000	\$84.31	138	011-333-089-000	\$84.31
94	011-333-060-000	\$84.31	139	011-333-090-000	\$84.31
95	011-333-061-000	\$84.31	140	011-333-091-000	\$84.31
96	011-333-062-000	\$84.31	141	011-333-092-000	\$84.31
97	011-333-063-000	\$84.31	142	011-333-093-000	\$84.31
98	011-333-064-000	\$84.31	143	011-333-094-000	\$84.31
99	011-333-065-000	\$84.31	144	011-333-095-000	\$84.31
100	011-333-066-000	\$84.31	145	011-333-096-000	\$84.31
101	011-333-067-000	\$84.31	146	011-333-097-000	\$84.31
102	011-333-068-000	\$84.31	147	011-331-022-000	\$84.31
103	011-333-069-000	\$84.31	148	011-331-023-000	\$84.31
104	011-333-070-000	\$84.31	149	011-331-024-000	\$84.31
105	011-333-071-000	\$84.31	150	011-331-025-000	\$84.31
106	011-333-072-000	\$84.31	151	011-331-026-000	\$84.31
107	011-333-073-000	\$84.31	152	011-331-027-000	\$84.31
108	011-333-074-000	\$84.31	153	011-331-028-000	\$84.31
109	011-333-075-000	\$84.31	154	011-331-029-000	\$84.31
110	011-333-076-000	\$84.31	155	011-331-030-000	\$84.31
111	011-333-077-000	\$84.31	156	011-331-031-000	\$84.31
112	011-333-078-000	\$84.31	157	011-331-032-000	\$84.31
113	011-333-079-000	\$84.31	158	011-331-033-000	\$84.31
114	011-333-080-000	\$84.31	159	011-331-034-000	\$84.31
115	011-333-081-000	\$84.31	160	011-331-035-000	\$84.31

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
161	011-331-036-000	\$84.31	206	011-332-058-000	\$84.31
162	011-331-037-000	\$84.31			
163	011-331-038-000	\$84.31		Total	\$17,367.10
164	011-331-039-000	\$84.31			
165	011-331-040-000	\$84.31			
166	011-331-041-000	\$84.31			
167	011-331-042-000	\$84.31			
168	011-331-043-000	\$84.31			
169	011-331-044-000	\$84.31			
170	011-331-045-000	\$84.31			
171	011-331-046-000	\$84.31			
172	011-331-047-000	\$84.31			
173	011-331-048-000	\$84.31			
174	011-331-049-000	\$84.31			
175	011-331-050-000	\$84.31			
176	011-331-051-000	\$84.31			
177	011-332-029-000	\$84.31			
178	011-332-030-000	\$84.31			
179	011-332-031-000	\$84.31			
180	011-332-032-000	\$84.31			
181	011-332-033-000	\$84.31			
182	011-332-034-000	\$84.31			
183	011-332-035-000	\$84.31			
184	011-332-036-000	\$84.31			
185	011-332-037-000	\$84.31			
186	011-332-038-000	\$84.31			
187	011-332-039-000	\$84.31			
188	011-332-040-000	\$84.31			
189	011-332-041-000	\$84.31			
190	011-332-042-000	\$84.31			
191	011-332-043-000	\$84.31			
192	011-332-044-000	\$84.31			
193	011-332-045-000	\$84.31			
194	011-332-046-000	\$84.31			
195	011-332-047-000	\$84.31			
196	011-332-048-000	\$84.31			
197	011-332-049-000	\$84.31			
198	011-332-050-000	\$84.31			
199	011-332-051-000	\$84.31			
200	011-332-052-000	\$84.31			
201	011-332-053-000	\$84.31			
202	011-332-054-000	\$84.31			
203	011-332-055-000	\$84.31			
204	011-332-056-000	\$84.31			
205	011-332-057-000	\$84.31			

CITY OF MADERA

ZONE 43D

2020-2021

1.	BEGINNING FUND BALANCE		\$	8,847.41
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,068.75	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	697.96	
b.	ENGINEERING ADMINISTRATION	\$	737.22	
c.	LEGAL ADMINISTRATION	\$	59.63	
d.	FINANCE ADMINISTRATION	\$	159.99	
e.	TREE TRIMMING	\$	1,395.00	
f.	GAS & UTILITIES	\$	385.01	
g.	EQUIPMENT	\$	247.74	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	45.41	
i.	MADERA COUNTY PROCESSING FEES	\$	64.48	
			TOTAL COSTS:	\$ 7,861.20
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			8,214.42
5.	TOTAL ASSESSMENT		\$	7,227.17
6.	AVERAGE ASSESSMENT PER PARCEL			69.50

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 43D - ALMOND VILLAGE ESTATES

TOTAL ASSESSMENT:
 \$7,227.17

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-360-001-000	69.49	36	011-360-036-000	69.49
2	011-360-002-000	69.49	37	011-360-037-000	69.49
3	011-360-003-000	69.49	38	011-360-038-000	69.49
4	011-360-004-000	69.49	39	011-360-039-000	69.49
5	011-360-005-000	69.49	40	011-360-040-000	69.49
6	011-360-006-000	69.49	41	011-360-041-000	69.49
7	011-360-007-000	69.49	42	011-360-042-000	69.49
8	011-360-008-000	69.49	43	011-360-043-000	69.49
9	011-360-009-000	69.49	44	011-360-044-000	69.49
10	011-360-010-000	69.49	45	011-360-045-000	69.49
11	011-360-011-000	69.49	46	011-360-046-000	69.49
12	011-360-012-000	69.49	47	011-360-047-000	69.49
13	011-360-013-000	69.49	48	011-360-048-000	69.49
14	011-360-014-000	69.49	49	011-360-049-000	69.49
15	011-360-015-000	69.49	50	011-360-050-000	69.49
16	011-360-016-000	69.49	51	011-360-051-000	69.49
17	011-360-017-000	69.49	52	011-360-052-000	69.49
18	011-360-018-000	69.49	53	011-360-053-000	69.49
19	011-360-019-000	69.49	54	011-360-054-000	69.49
20	011-360-020-000	69.49	55	011-360-055-000	69.49
21	011-360-021-000	69.49	56	011-360-056-000	69.49
22	011-360-022-000	69.49	57	011-360-057-000	69.49
23	011-360-023-000	69.49	58	011-360-058-000	69.49
24	011-360-024-000	69.49	59	011-360-059-000	69.49
25	011-360-025-000	69.49	60	011-361-001-000	69.49
26	011-360-026-000	69.49	61	011-361-002-000	69.49
27	011-360-027-000	69.49	62	011-361-003-000	69.49
28	011-360-028-000	69.49	63	011-361-004-000	69.49
29	011-360-029-000	69.49	64	011-361-005-000	69.49
30	011-360-030-000	69.49	65	011-361-006-000	69.49
31	011-360-031-000	69.49	66	011-361-007-000	69.49
32	011-360-032-000	69.49	67	011-361-008-000	69.49
33	011-360-033-000	69.49	68	011-361-009-000	69.49
34	011-360-034-000	69.49	69	011-361-010-000	69.49
35	011-360-035-000	69.49	70	011-361-011-000	69.49

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-361-012-000	69.49			
72	011-361-013-000	69.49			
73	011-361-014-000	69.49			
74	011-361-015-000	69.49			
75	011-361-016-000	69.49			
76	011-361-017-000	69.49			
77	011-361-018-000	69.49			
78	011-361-019-000	69.49			
79	011-361-020-000	69.49			
80	011-361-021-000	69.49			
81	011-361-022-000	69.49			
82	011-361-023-000	69.49			
83	011-361-024-000	69.49			
84	011-361-025-000	69.49			
85	011-361-026-000	69.49			
86	011-361-027-000	69.49			
87	011-361-028-000	69.49			
88	011-361-029-000	69.49			
89	011-361-030-000	69.49			
90	011-361-031-000	69.49			
91	011-361-032-000	69.49			
92	011-361-033-000	69.49			
93	011-361-034-000	69.49			
94	011-361-035-000	69.49			
95	011-361-036-000	69.49			
96	011-361-037-000	69.49			
97	011-360-060-000	69.49			
98	011-360-061-000	69.49			
99	011-360-062-000	69.49			
100	011-360-063-000	69.49			
101	011-360-064-000	69.49			
102	011-360-065-000	69.49			
103	011-360-066-000	69.49			
104	011-360-067-000	69.49			
	Total	7227.17			

CITY OF MADERA

ZONE 43E

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,748.52)
2.	LANDSCAPE MAINTENANCE COSTS	\$	451.75	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	310.26	
b.	ENGINEERING ADMINISTRATION	\$	187.34	
c.	LEGAL ADMINISTRATION	\$	15.15	
d.	FINANCE ADMINISTRATION	\$	40.66	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	51.80	
g.	EQUIPMENT	\$	59.47	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	18.91	
i.	MADERA COUNTY PROCESSING FEES	\$	12.40	
			TOTAL COSTS:	\$ 1,147.74
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,896.26)
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

ASSESSMENT ROLL
 2020-2021 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

2020-2021

1.	BEGINNING FUND BALANCE		\$	(2,415.60)
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,874.90	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	398.93	
b.	ENGINEERING ADMINISTRATION	\$	141.52	
c.	LEGAL ADMINISTRATION	\$	11.45	
d.	FINANCE ADMINISTRATION	\$	30.71	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	128.01	
g.	EQUIPMENT	\$	85.54	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	18.91	
i.	MADERA COUNTY PROCESSING FEES	\$	8.06	
			TOTAL COSTS:	\$ 3,698.02
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,931.54)
5.	TOTAL ASSESSMENT		\$	3,182.02
6.	AVERAGE ASSESSMENT PER PARCEL			244.78

ASSESSMENT ROLL
2020-2021 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 44 - SIERRA VISTA ESTATES PHASE III

TOTAL ASSESSMENT:
\$3,182.02

Assessment Number	Assessor's Parcel Number	Assessment
1	011-202-022-000	\$244.77
2	011-202-023-000	\$244.77
3	011-202-024-000	\$244.77
4	011-202-025-000	\$244.77
5	011-202-026-000	\$244.77
6	011-202-027-000	\$244.77
7	011-202-028-000	\$244.77
8	011-202-029-000	\$244.77
9	011-202-030-000	\$244.77
10	011-202-016-000	\$244.77
11	011-202-017-000	\$244.77
12	011-202-018-000	\$244.77
13	011-202-019-000	\$244.77
	TOTAL	\$3,182.02

CITY OF MADERA

ZONE 45A

2020-2021

1.	BEGINNING FUND BALANCE		\$	8,528.68
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,317.60	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	715.75	
b.	ENGINEERING ADMINISTRATION	\$	737.22	
c.	LEGAL ADMINISTRATION	\$	59.63	
d.	FINANCE ADMINISTRATION	\$	159.99	
e.	TREE TRIMMING	\$	743.00	
f.	GAS & UTILITIES	\$	400.30	
g.	EQUIPMENT	\$	262.87	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	9.45	
i.	MADERA COUNTY PROCESSING FEES	\$	64.48	
			TOTAL COSTS:	\$ 7,470.30
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			7,963.98
5.	TOTAL ASSESSMENT		\$	6,905.56
6.	AVERAGE ASSESSMENT PER PARCEL			66.40

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 45A - SIENNA ESTATES I & II

TOTAL ASSESSMENT:
 \$6,905.56

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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
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			
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	\$6,905.56			

CITY OF MADERA

ZONE 46

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,735.31
2.	LANDSCAPE MAINTENANCE COSTS	\$	6,016.50	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	860.11	
b.	ENGINEERING ADMINISTRATION	\$	724.13	
c.	LEGAL ADMINISTRATION	\$	58.57	
d.	FINANCE ADMINISTRATION	\$	157.15	
e.	TREE TRIMMING	\$	795.00	
f.	GAS & UTILITIES	\$	524.37	
g.	EQUIPMENT	\$	187.34	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	12.60	
i.	MADERA COUNTY PROCESSING FEES	\$	63.24	
			TOTAL COSTS:	\$ 9,399.02
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,697.98
5.	TOTAL ASSESSMENT		\$	9,361.89
6.	AVERAGE ASSESSMENT PER PARCEL			91.78

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 46 - CAPISTRANO XVII

TOTAL ASSESSMENT:
 \$9,361.89

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-580-001-000	\$91.78	36	009-580-037-000	\$91.78
2	009-580-002-000	\$91.78	37	009-580-038-000	\$91.78
3	009-580-003-000	\$91.78	38	009-580-039-000	\$91.78
4	009-580-004-000	\$91.78	39	009-580-040-000	\$91.78
5	009-580-005-000	\$91.78	40	009-580-041-000	\$91.78
6	009-580-006-000	\$91.78	41	009-580-042-000	\$91.78
7	009-580-007-000	\$91.78	42	009-580-043-000	\$91.78
8	009-580-008-000	\$91.78	43	009-580-044-000	\$91.78
9	009-580-009-000	\$91.78	44	009-580-045-000	\$91.78
10	009-580-010-000	\$91.78	45	009-580-046-000	\$91.78
11	009-580-011-000	\$91.78	46	009-580-047-000	\$91.78
12	009-580-012-000	\$91.78	47	009-580-048-000	\$91.78
13	009-580-013-000	\$91.78	48	009-580-049-000	\$91.78
14	009-580-055-000	\$91.78	49	009-580-050-000	\$91.78
15	009-580-056-000	\$91.78	50	009-580-051-000	\$91.78
16	009-580-057-000	\$91.78	51	009-580-052-000	\$91.78
17	009-580-058-000	\$91.78	52	009-581-060-000	\$91.78
18	009-580-059-000	\$91.78	53	009-581-002-000	\$91.78
19	009-580-060-000	\$91.78	54	009-581-003-000	\$91.78
20	009-580-021-000	\$91.78	55	009-581-004-000	\$91.78
21	009-580-022-000	\$91.78	56	009-581-005-000	\$91.78
22	009-580-023-000	\$91.78	57	009-581-006-000	\$91.78
23	009-580-024-000	\$91.78	58	009-581-007-000	\$91.78
24	009-580-025-000	\$91.78	59	009-581-008-000	\$91.78
25	009-580-026-000	\$91.78	60	009-581-009-000	\$91.78
26	009-580-027-000	\$91.78	61	009-581-010-000	\$91.78
27	009-580-028-000	\$91.78	62	009-581-011-000	\$91.78
28	009-580-029-000	\$91.78	63	009-581-012-000	\$91.78
29	009-580-030-000	\$91.78	64	009-581-013-000	\$91.78
30	009-580-031-000	\$91.78	65	009-581-014-000	\$91.78
31	009-580-032-000	\$91.78	66	009-581-015-000	\$91.78
32	009-580-033-000	\$91.78	67	009-581-016-000	\$91.78
33	009-580-034-000	\$91.78	68	009-581-017-000	\$91.78
34	009-580-035-000	\$91.78	69	009-581-018-000	\$91.78
35	009-580-036-000	\$91.78	70	009-581-019-000	\$91.78

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-581-020-000	\$91.78			
72	009-581-021-000	\$91.78			
73	009-581-022-000	\$91.78			
74	009-581-023-000	\$91.78			
75	009-581-024-000	\$91.78			
76	009-581-025-000	\$91.78			
77	009-581-026-000	\$91.78			
78	009-581-027-000	\$91.78			
79	009-581-028-000	\$91.78			
80	009-581-029-000	\$91.78			
81	009-581-030-000	\$91.78			
82	009-581-031-000	\$91.78			
83	009-581-032-000	\$91.78			
84	009-581-033-000	\$91.78			
85	009-581-034-000	\$91.78			
86	009-581-041-000	\$91.78			
87	009-581-042-000	\$91.78			
88	009-581-043-000	\$91.78			
89	009-581-044-000	\$91.78			
90	009-581-045-000	\$91.78			
91	009-581-046-000	\$91.78			
92	009-581-047-000	\$91.78			
93	009-581-048-000	\$91.78			
94	009-581-049-000	\$91.78			
95	009-581-050-000	\$91.78			
96	009-581-051-000	\$91.78			
97	009-581-052-000	\$91.78			
98	009-581-053-000	\$91.78			
99	009-581-054-000	\$91.78			
100	009-581-055-000	\$91.78			
101	009-581-056-000	\$91.78			
102	009-581-057-000	\$91.78			
	Total	\$9,361.89			

CITY OF MADERA

ZONE 50

2020-2021

1.	BEGINNING FUND BALANCE		\$	4,170.90
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,266.30	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	292.60	
b.	ENGINEERING ADMINISTRATION	\$	220.07	
c.	LEGAL ADMINISTRATION	\$	17.80	
d.	FINANCE ADMINISTRATION	\$	47.76	
e.	TREE TRIMMING	\$	90.00	
f.	GAS & UTILITIES	\$	37.92	
g.	EQUIPMENT	\$	22.78	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	9.45	
i.	MADERA COUNTY PROCESSING FEES	\$	15.50	
			TOTAL COSTS:	\$ 2,020.19
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			4,712.75
5.	TOTAL ASSESSMENT		\$	2,561.99
6.	AVERAGE ASSESSMENT PER PARCEL			102.48

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 50 - SUGARPINE

TOTAL ASSESSMENT:
 \$2,561.99

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-142-042-000	\$102.48			
2	008-142-043-000	\$102.48			
3	008-142-044-000	\$102.48			
4	008-142-045-000	\$102.48			
5	008-142-046-000	\$102.48			
6	008-142-047-000	\$102.48			
7	008-142-048-000	\$102.48			
8	008-142-049-000	\$102.48			
9	008-142-050-000	\$102.48			
10	008-142-051-000	\$102.48			
11	008-142-052-000	\$102.48			
12	008-142-053-000	\$102.48			
13	008-142-054-000	\$102.48			
14	008-142-055-000	\$102.48			
15	008-142-056-000	\$102.48			
16	008-142-057-000	\$102.48			
17	008-142-058-000	\$102.48			
18	008-142-059-000	\$102.48			
19	008-142-060-000	\$102.48			
20	008-142-061-000	\$102.48			
21	008-142-062-000	\$102.48			
22	008-142-063-000	\$102.48			
23	008-142-064-000	\$102.48			
24	008-142-065-000	\$102.48			
25	008-142-066-000	\$102.48			
	TOTAL:	\$2,561.99			

CITY OF MADERA

ZONE 51

2020-2021

Number	BEGINNING FUND BALANCE		\$	7,930.28
2.	LANDSCAPE MAINTENANCE COSTS	\$	7,514.10	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	2,319.73	
b.	ENGINEERING ADMINISTRATION	\$	1,090.72	
c.	LEGAL ADMINISTRATION	\$	88.22	
d.	FINANCE ADMINISTRATION	\$	236.71	
e.	TREE TRIMMING	\$	270.00	
f.	GAS & UTILITIES	\$	7.15	
g.	EQUIPMENT	\$	289.29	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	12.60	
i.	MADERA COUNTY PROCESSING FEES	\$	97.96	
			TOTAL COSTS:	\$ 11,926.48
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			8,322.64
5.	TOTAL ASSESSMENT		\$	12,318.85
6.	AVERAGE ASSESSMENT PER PARCEL			77.97

ASSESSMENT ROLL
 2020-2021 ASSESSMENT
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 51 - RED ROCK RETAIL CENTER, ET AL

TOTAL ASSESSMENT:
 \$12,318.85

Current AssessmentNumber	Current Assessor's Parcel Numbers	Current Assessments
1	003-260-051-000	\$60.96
2	003-260-052-000	\$56.78
3	009-331-004-000	\$295.94
4	009-331-005-000	\$286.54
5	009-331-006-000	\$298.84
	009-331-007-000 *	\$305.00
6	009-331-008-000	\$0.00
	009-331-009-000	\$0.00
7	009-331-012-000	\$352.22
8	009-331-013-000	\$343.16
9	009-331-014-000	\$457.20
10	009-331-015-000	\$471.68
11	009-331-016-000	\$570.22
12	009-331-023-000	\$646.86
13	009-331-024-000 *	\$1,618.10 *
14	009-331-002-000 *	\$178.04 *
15	009-331-003-000 *	\$172.36 *
16	009-331-011-000 *	\$260.12 *
17	009-331-010-000 *	\$254.18 *
18	009-331-018-000 *	\$272.58 *
19	009-331-019-000	\$272.50
20	003-250-025-000	\$207.58
21	003-210-018-000	\$388.94
22	009-610-001-000	\$10.86
23	009-610-002-000	\$10.86
24	009-610-003-000	\$10.86
25	009-610-004-000	\$10.86
26	009-610-005-000	\$10.86
27	009-610-006-000	\$10.86
28	009-610-007-000	\$10.86
29	009-610-008-000	\$10.86
30	009-610-009-000	\$10.86
31	009-610-010-000	\$10.86
32	009-610-011-000	\$10.86
33	009-610-012-000	\$10.86
34	009-610-013-000	\$10.86
35	009-610-014-000	\$10.86
36	009-610-015-000	\$10.86

Current AssessmentNumber	Current Assessor's Parcel Numbers	Current Assessments
37	009-610-016-000	\$10.86
38	009-610-017-000	\$10.86
39	009-610-018-000	\$10.86
40	009-610-019-000	\$10.86
41	009-610-020-000	\$10.86
42	009-610-021-000	\$10.86
43	009-610-022-000	\$10.86
44	009-610-023-000	\$10.86
45	009-610-024-000	\$10.86
46	009-610-025-000	\$10.86
47	009-610-026-000	\$10.86
48	009-610-027-000	\$10.86
49	009-610-028-000	\$10.86
50	009-610-029-000	\$10.86
51	009-610-030-000	\$10.86
52	009-610-031-000	\$10.86
53	009-610-032-000	\$10.86
54	009-610-033-000	\$10.86
55	009-610-034-000	\$10.86
56	009-610-035-000	\$10.86
57	009-610-036-000	\$10.86
58	009-610-037-000	\$10.86
59	009-610-038-000	\$10.86
60	009-610-039-000	\$10.86
61	009-610-040-000	\$10.86
62	009-610-041-000	\$10.86
63	009-610-042-000	\$10.86
64	009-610-043-000	\$10.86
65	009-610-044-000	\$10.86
66	009-610-045-000	\$10.86
67	009-610-046-000	\$10.86
68	009-610-047-000	\$10.86
69	009-611-001-000	\$10.86
70	009-611-002-000	\$10.86
71	009-611-003-000	\$10.86
72	009-611-004-000	\$10.86
73	009-611-005-000	\$10.86
74	009-611-006-000	\$10.86
75	009-611-007-000	\$10.86
76	009-611-008-000	\$10.86
77	009-611-009-000	\$10.86
78	009-611-010-000	\$10.86
79	009-611-011-000	\$10.86
80	009-611-012-000	\$10.86
81	009-611-013-000	\$10.86
82	009-611-014-000	\$10.86
83	009-611-015-000	\$10.86
84	009-611-016-000	\$10.86
85	009-610-048-000	\$10.86
86	009-610-049-000	\$10.86

Current AssessmentNumber	Current Assessor's Parcel Numbers	Current Assessments
87	009-610-050-000	\$10.86
88	009-610-051-000	\$10.86
89	009-610-052-000	\$10.86
90	009-610-053-000	\$10.86
91	009-610-054-000	\$10.86
92	009-610-055-000	\$10.86
93	009-610-056-000	\$10.86
94	009-610-057-000	\$10.86
95	009-610-058-000	\$10.86
96	009-610-059-000	\$10.86
97	009-610-060-000	\$10.86
98	009-610-061-000	\$10.86
99	009-610-062-000	\$10.86
100	009-610-063-000	\$10.86
101	009-610-064-000	\$10.86
102	009-610-065-000	\$10.86
103	009-610-066-000	\$10.86
104	009-610-067-000	\$10.86
105	009-610-068-000	\$10.86
106	009-610-069-000	\$10.86
107	009-610-070-000	\$10.86
108	009-610-071-000	\$10.86
109	009-610-072-000	\$10.86
110	009-610-073-000	\$10.86
111	009-610-074-000	\$10.86
112	009-610-075-000	\$10.86
113	009-610-076-000	\$10.86
114	009-610-077-000	\$10.86
115	009-610-078-000	\$10.86
116	009-610-079-000	\$10.86
117	009-610-080-000	\$10.86
118	009-610-081-000	\$10.86
119	009-610-082-000	\$10.86
120	009-610-083-000	\$10.86
121	009-610-084-000	\$10.86
122	009-610-085-000	\$10.86
123	009-610-086-000	\$10.86
124	009-610-087-000	\$10.86
125	007-033-001-000	* \$12.42
126	007-033-002-000	* \$12.42
127	007-033-003-000	* \$12.42
128	007-033-004-000	* \$12.42
129	007-033-005-000	* \$12.42
130	007-033-006-000	* \$12.42
131	007-033-007-000	* \$12.42
132	007-033-008-000	* \$12.42
133	007-033-009-000	* \$12.42
134	007-033-010-000	* \$12.42
135	007-033-011-000	* \$12.42
136	007-033-012-000	* \$12.42

Current AssessmentNumber	Current Assessor's Parcel Numbers	Current Assessments
137	013-240-004-000 *	\$138.64
138	013-240-005-000 *	\$179.86
139	013-240-006-000 *	\$958.48
140	013-240-007-000 *	\$546.32
141	007-123-003-000 *	\$10.32
142	007-123-004-000 *	\$8.60
143	007-123-005-000 *	\$8.60
144	007-123-006-000 *	\$8.60
145	012-013-018-000 *	\$23.22
146	011-241-005-000 *	\$248.80
147	011-241-006-000 *	\$263.04
148	011-241-007-000 *	\$238.30
149	011-241-008-000 *	\$278.78
150	010-202-015-000 *	\$35.22
151	012-390-032-000 *	\$68.52
152	012-390-033-000	\$64.00
153	012-320-007-000	\$55.46
156	012-390-021-000	\$80.70
157	007-082-013-000	\$60.39
158	007-112-018-000	\$60.39

TOTAL ASSESSMENT \$12,373.65

*DIRECT BILL \$6,280.18

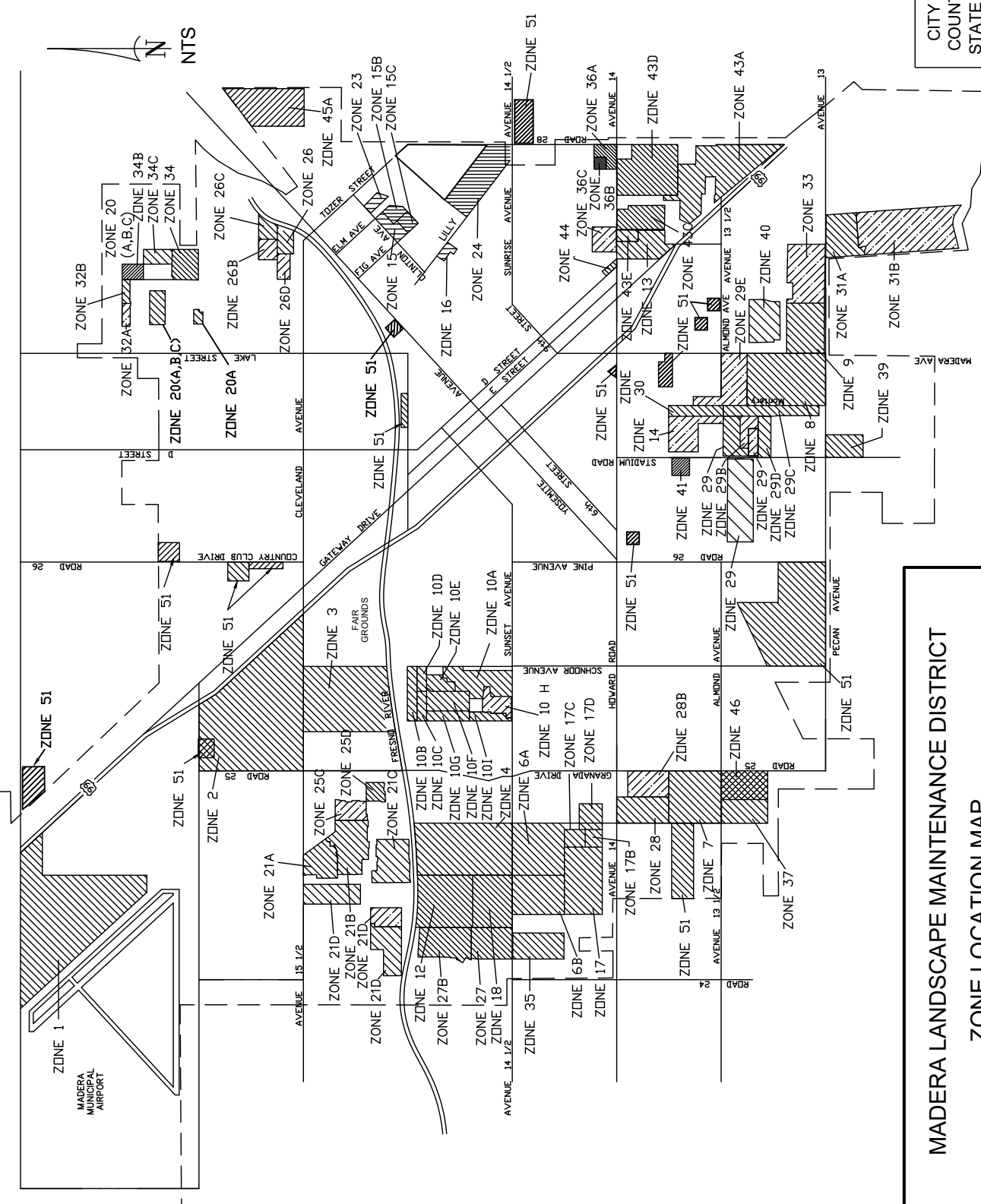
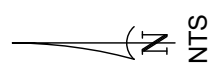
Exhibit 'D'

**CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT**

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

2020-2021 ASSESSMENT

ASSESSMENT DIAGRAM / MAPS

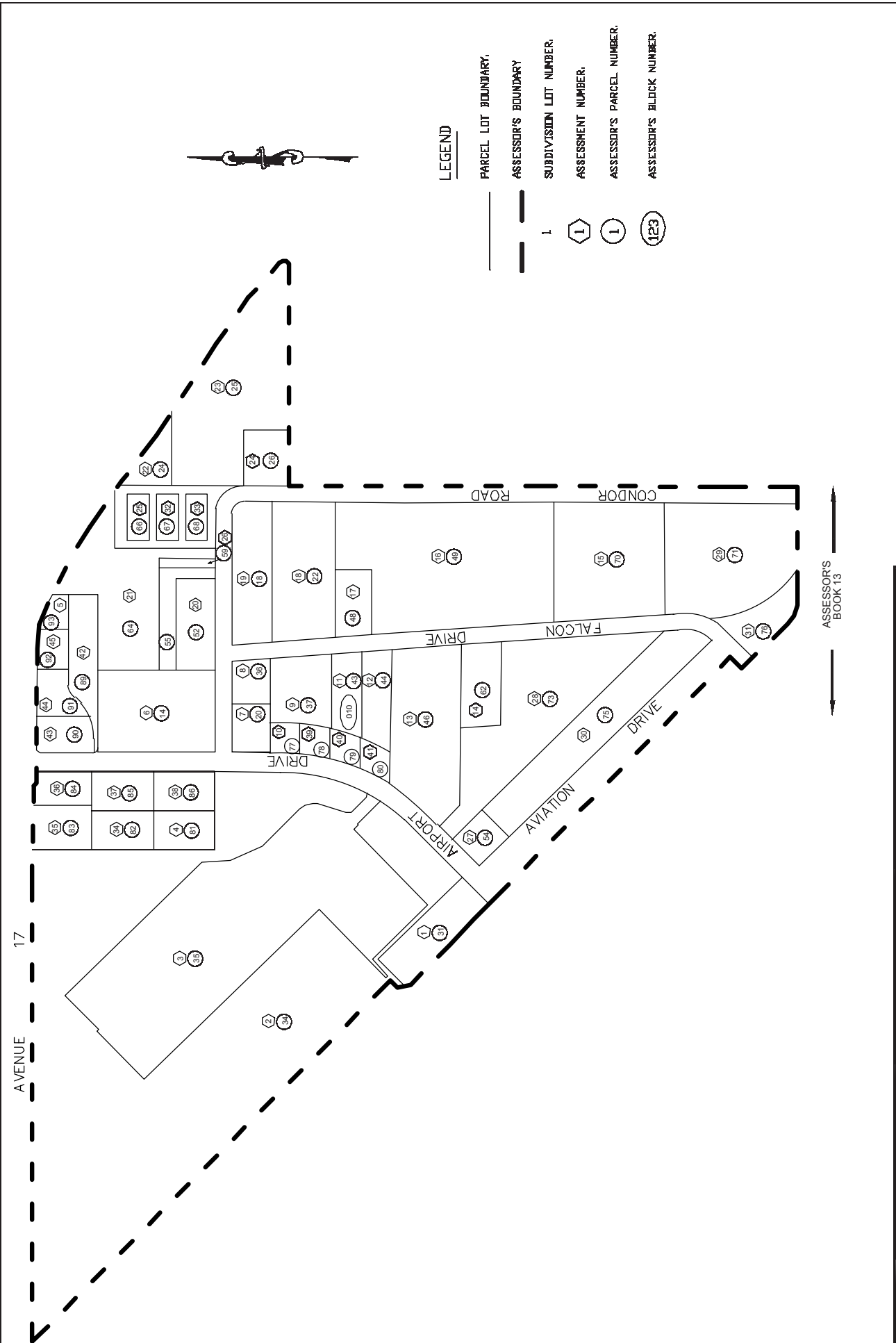


CITY OF MADERA
COUNTY OF MADERA
STATE OF CALIFORNIA

REV. JUNE 2020

MADERA LANDSCAPE MAINTENANCE DISTRICT ZONE LOCATION MAP



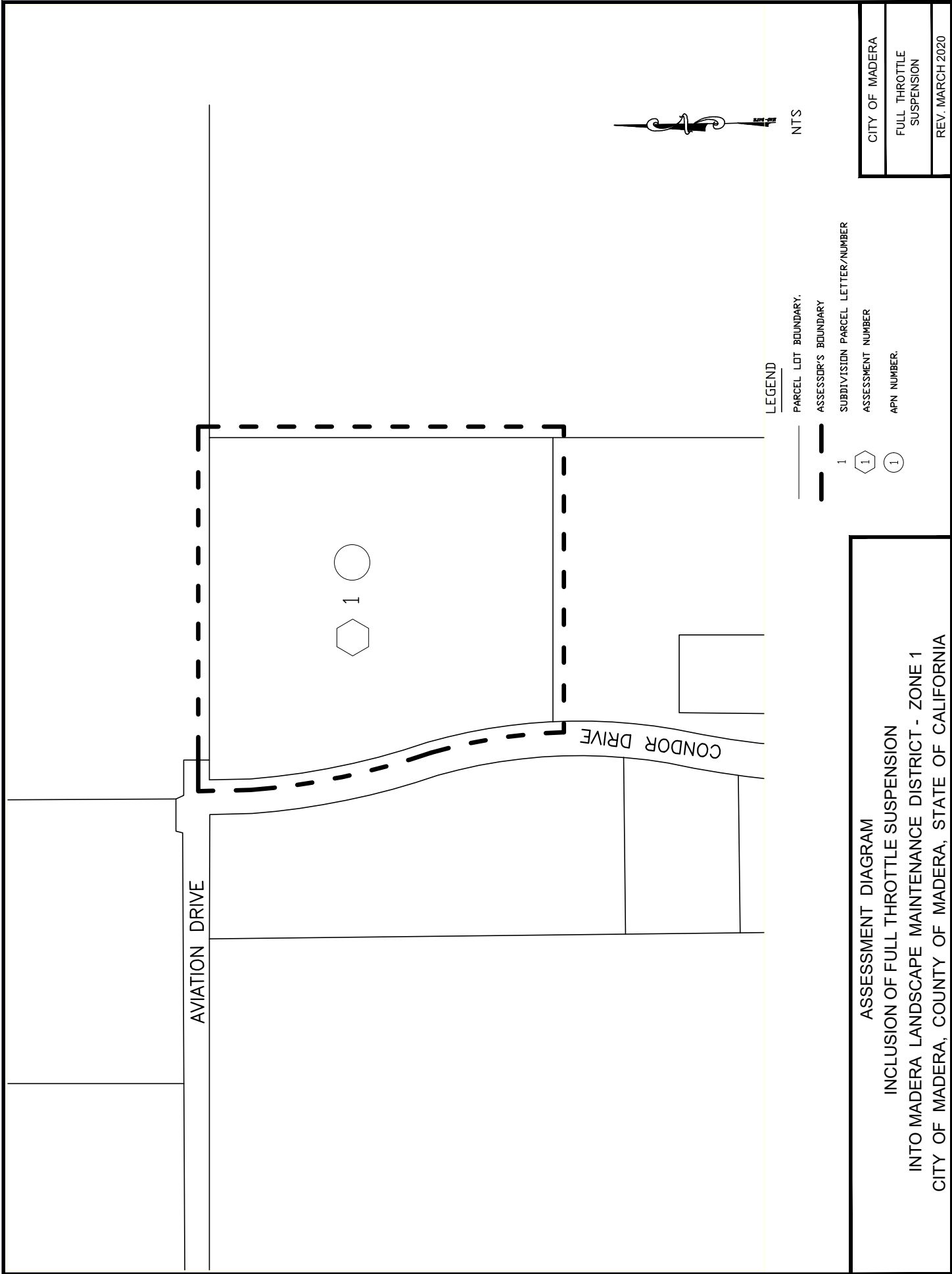


LEGEND

- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ①23 ASSESSOR'S BLOCK NUMBER.

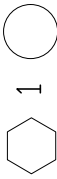
CITY OF MADERA
AIRPORT BUSINESS PARK
 REV. JULY 2012

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 1
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



AVIATION DRIVE

CONDOR DRIVE



LEGEND

PARCEL LOT BOUNDARY

ASSESSOR'S BOUNDARY

SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER

1



NTS

ASSESSMENT DIAGRAM

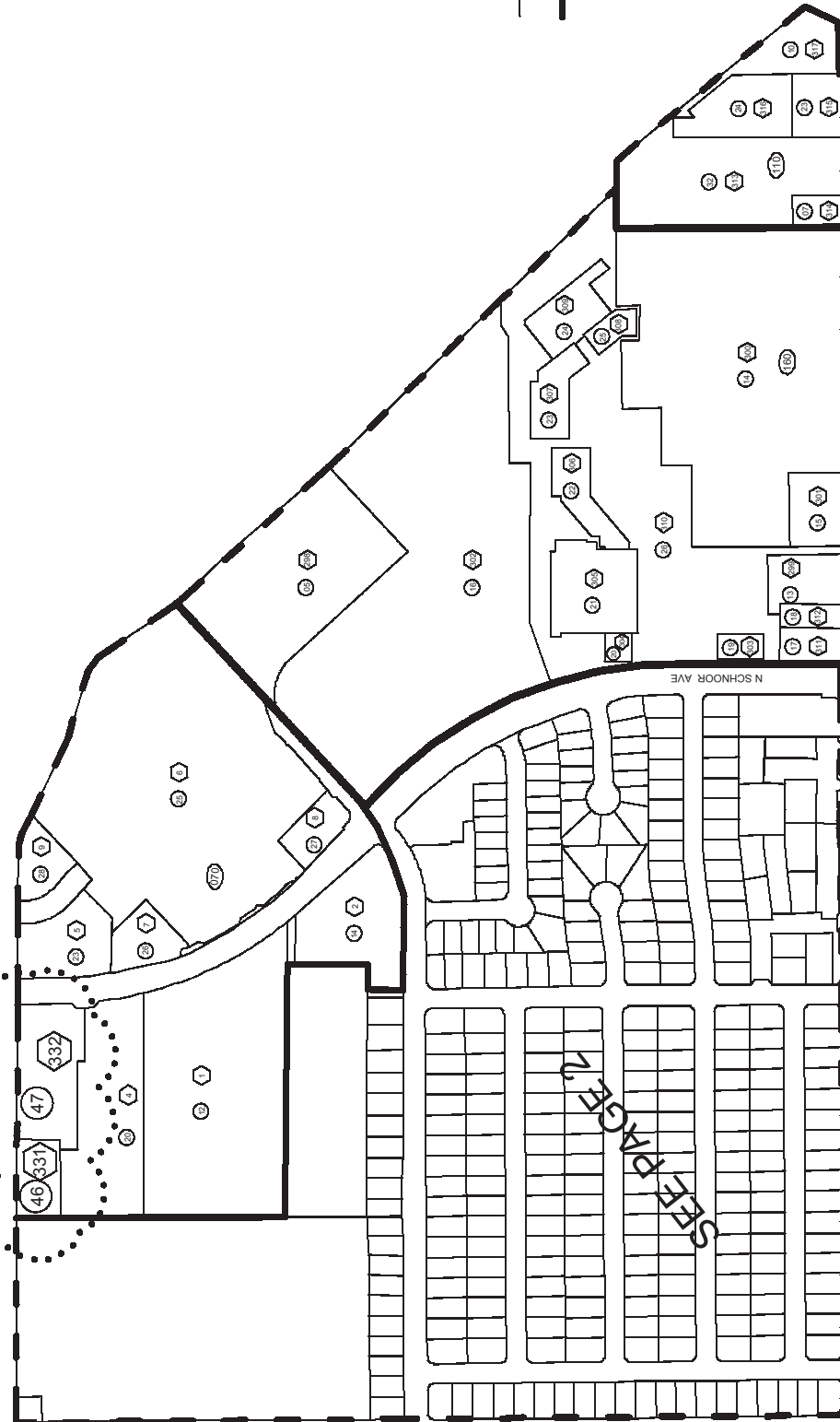
INCLUSION OF FULL THROTTLE SUSPENSION
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 1
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

FULL THROTTLE
 SUSPENSION

REV. MARCH 2020

REVISED APRIL 2015



LEGEND

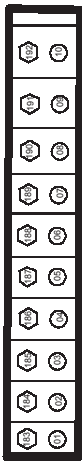
- PARCEL LOT BOUNDARY
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①23 ASSESSOR'S BLOCK NUMBER

AN 18" X 26" VERSION OF THIS MAP PRIOR TO THE REVISION NOTED ABOVE HAS BEEN RECORDED WITHIN BOOK 4 OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

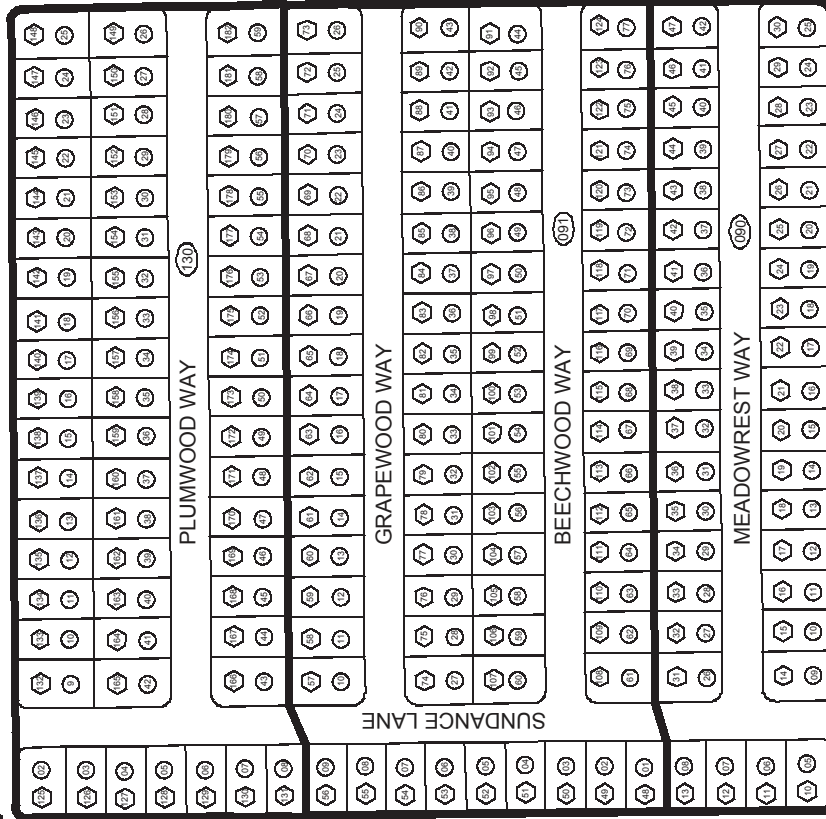
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 2 (PAGE 1-2)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 PHEASANT RUN /
 NORTHWEST ESTATES
 REV. APRIL 2015

(137)

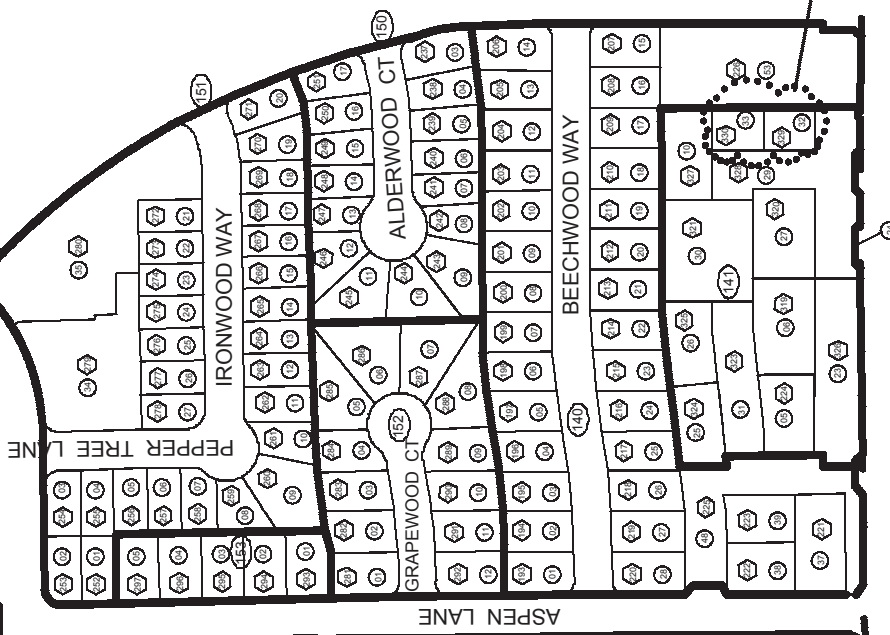


FOXGLOVE WAY



SUNDANCE LANE

CLEVELAND AVE



ASPEN LANE

N SCHNOOR AVE



LEGEND

— PARCEL LOT BOUNDARY.

- - - ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

(1) ASSESSMENT NUMBER.

(123) ASSESSOR'S PARCEL NUMBER.

(123) ASSESSOR'S BLOCK NUMBER.

REVISED APRIL 2015

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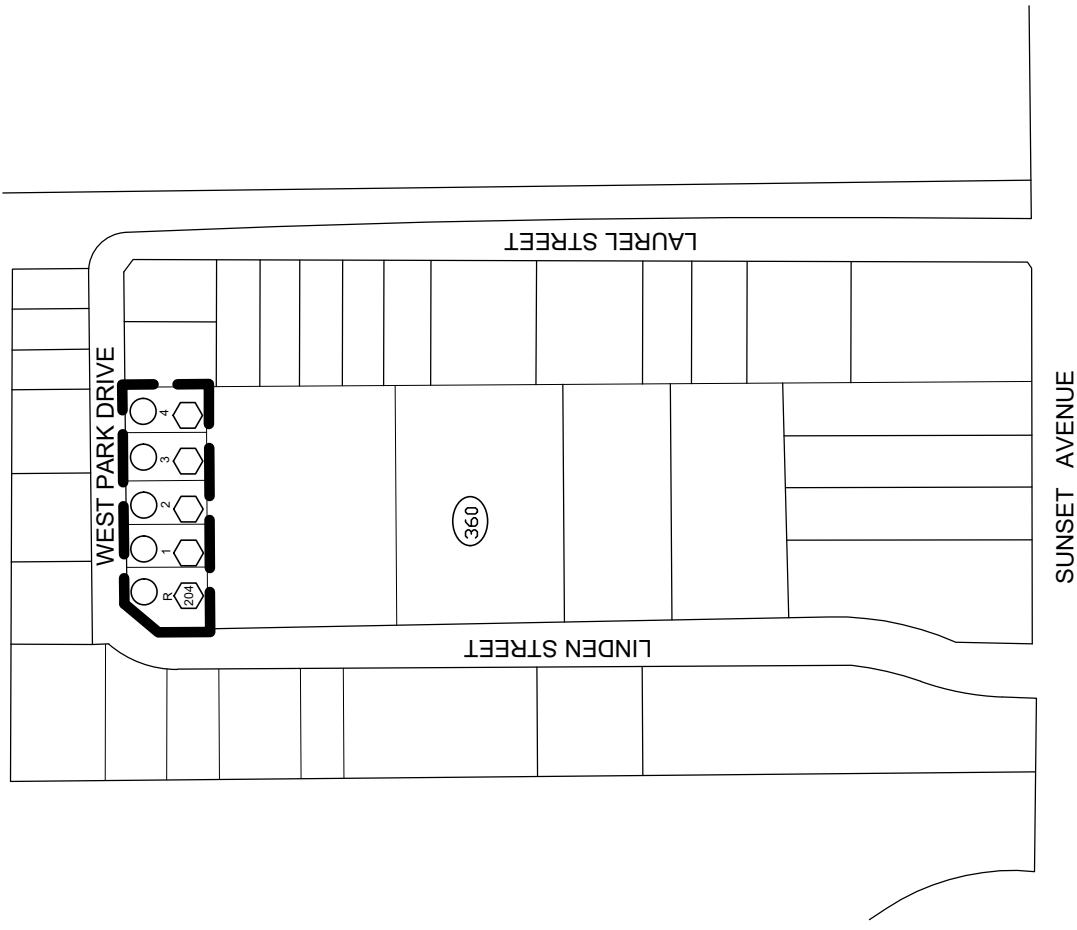
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 2 (PAGE 2-2)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PHEASANT RUN /
NORTHWEST ESTATES

PAGE 2 OF 2

REV. APRIL 2015

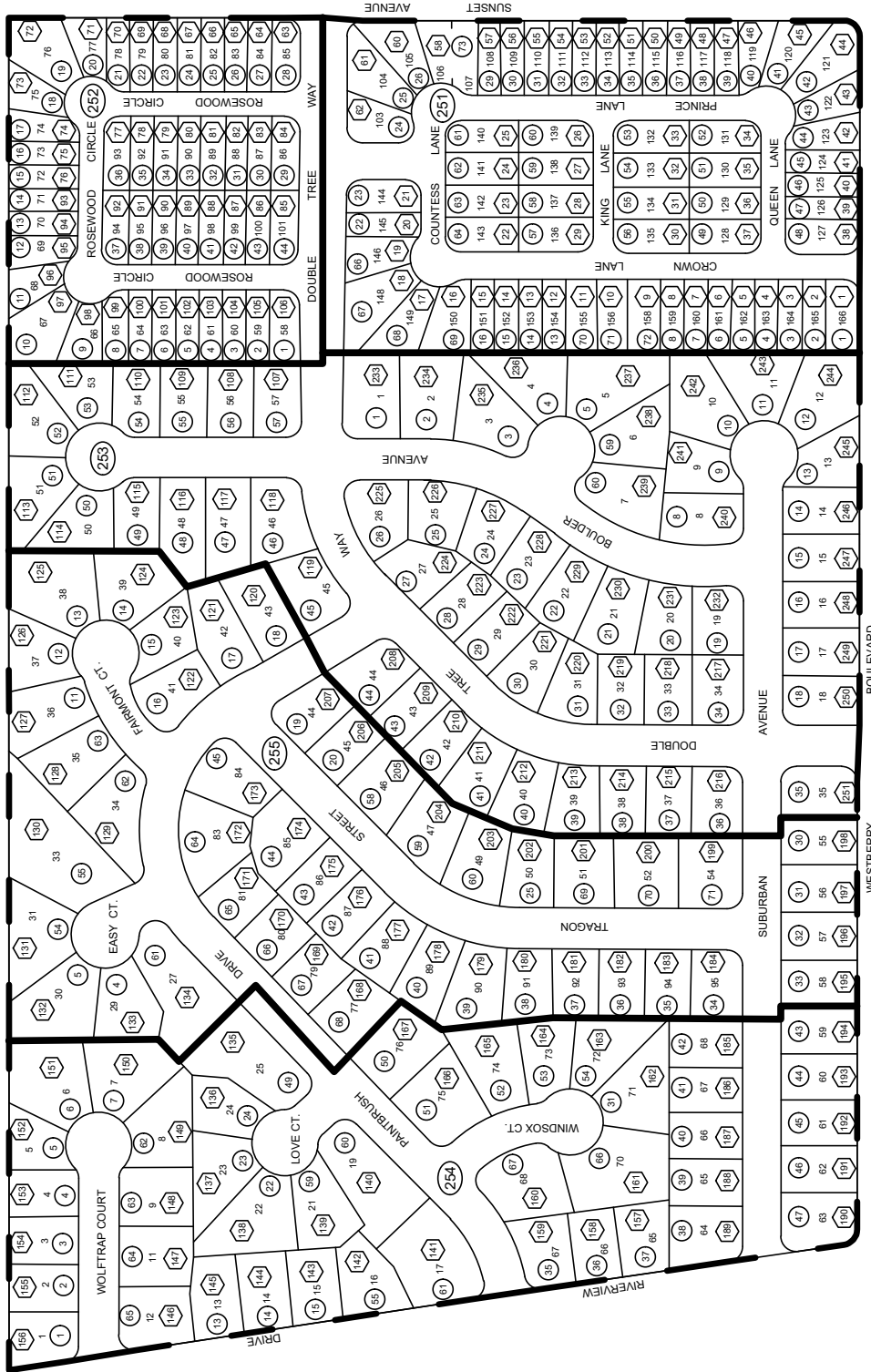


LEGEND

- 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 4
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 PARCEL MAP 18-P-01
 REV. FEB. 2019



LEGEND

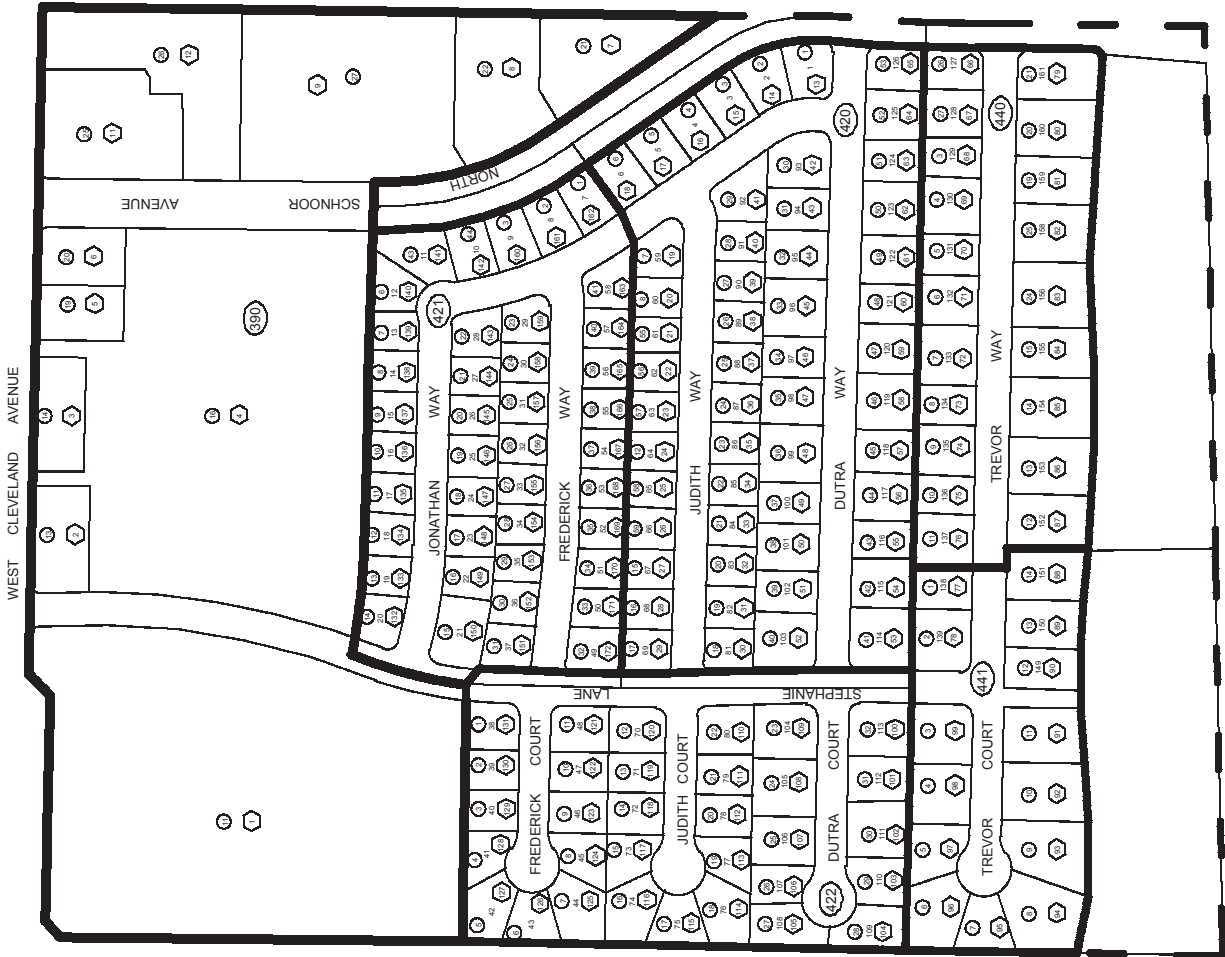
- PARCEL LDT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- 1 ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- 123 ASSESSOR'S BLOCK NUMBER.

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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 4
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

PAGE 2 OF 2

CITY OF MADERA
WESTGATE NORTHWEST 1 & 2
REV. JULY 2011



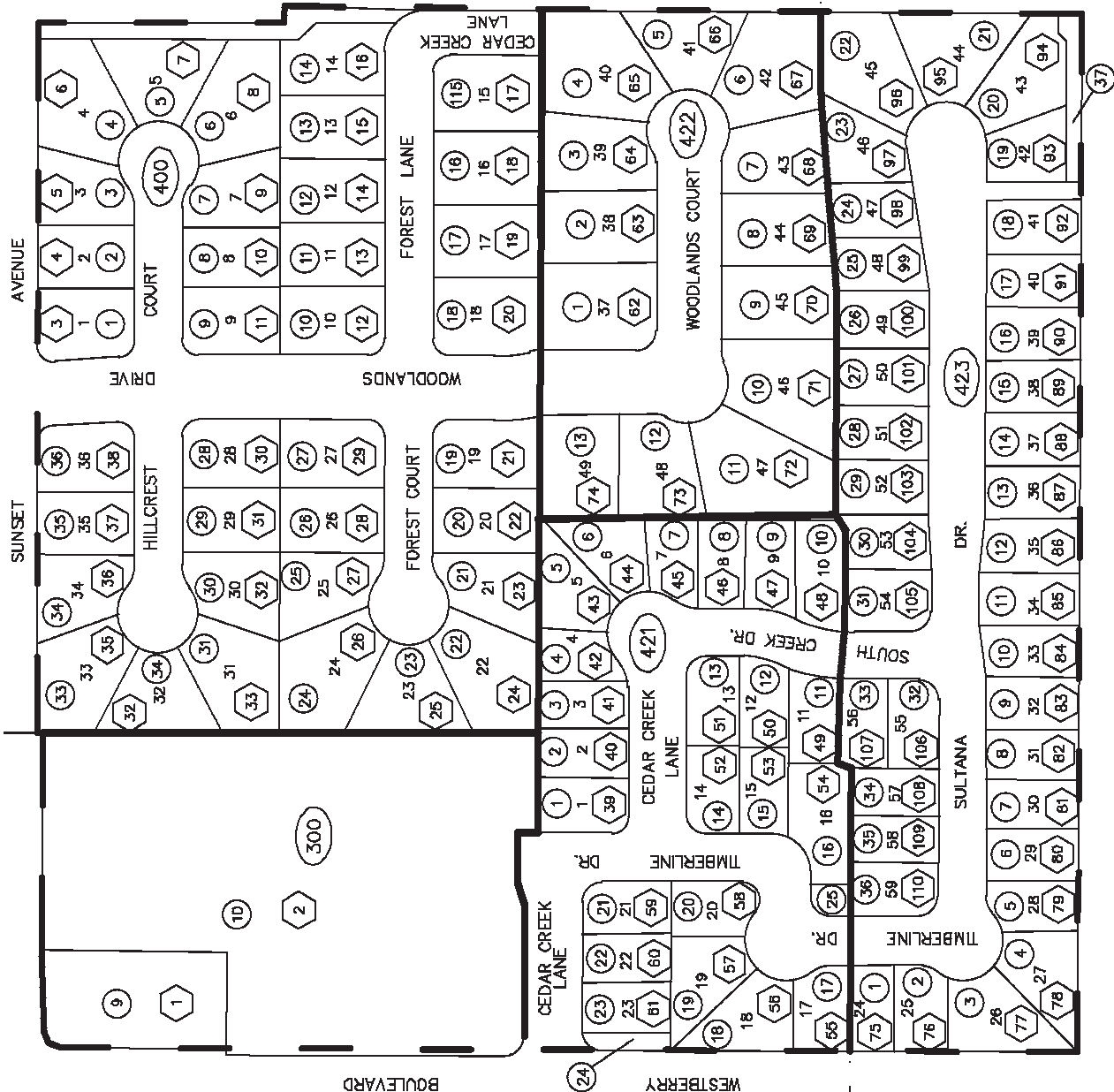
LEGEND

- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①23 ASSESSOR'S BLOCK NUMBER

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ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 3
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
MANSSIONETTE ESTATES 1, 2, & 3
REV. APRIL 2015

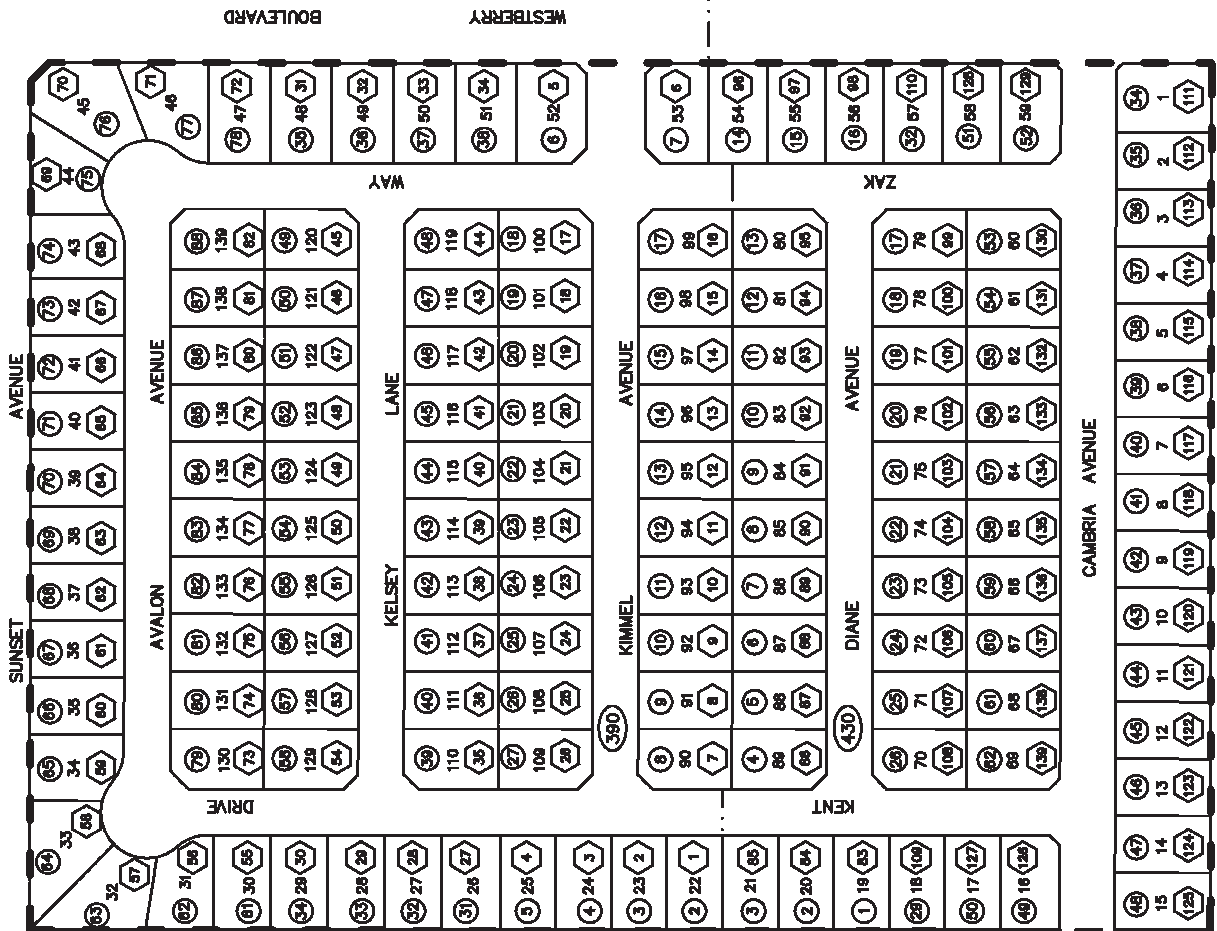


LEGEND

- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ⬡ ASSESSOR'S PARCEL NUMBER.
- ⓪ ASSESSOR'S BLOCK NUMBER

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ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 6A
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

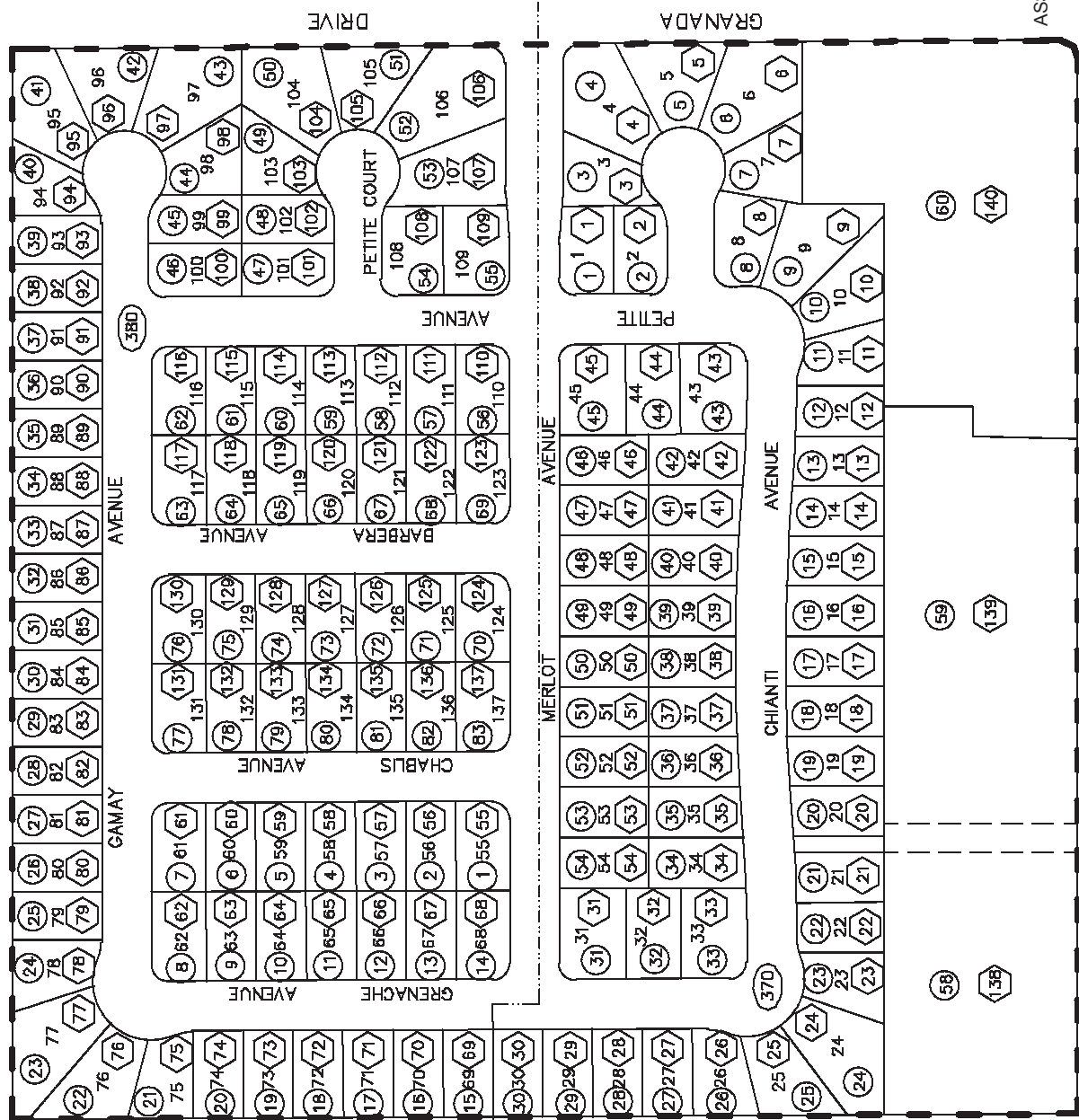


LEGEND

- 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



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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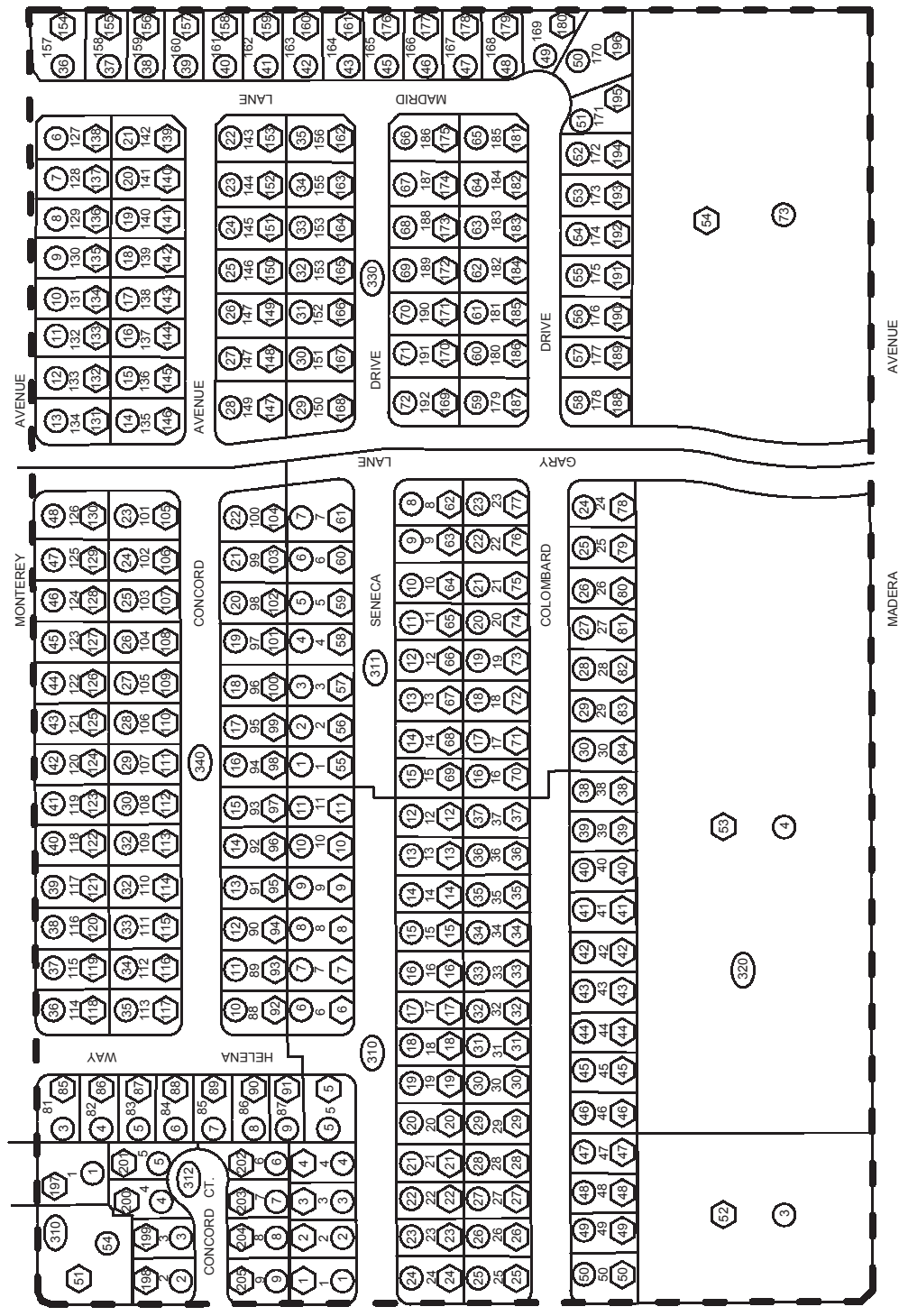
ALMOND AVENUE

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



AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

CITY OF MADERA
 VINEYARD ESTATES 2, 3, 4 & 5
 REV. JULY 2008

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 8
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

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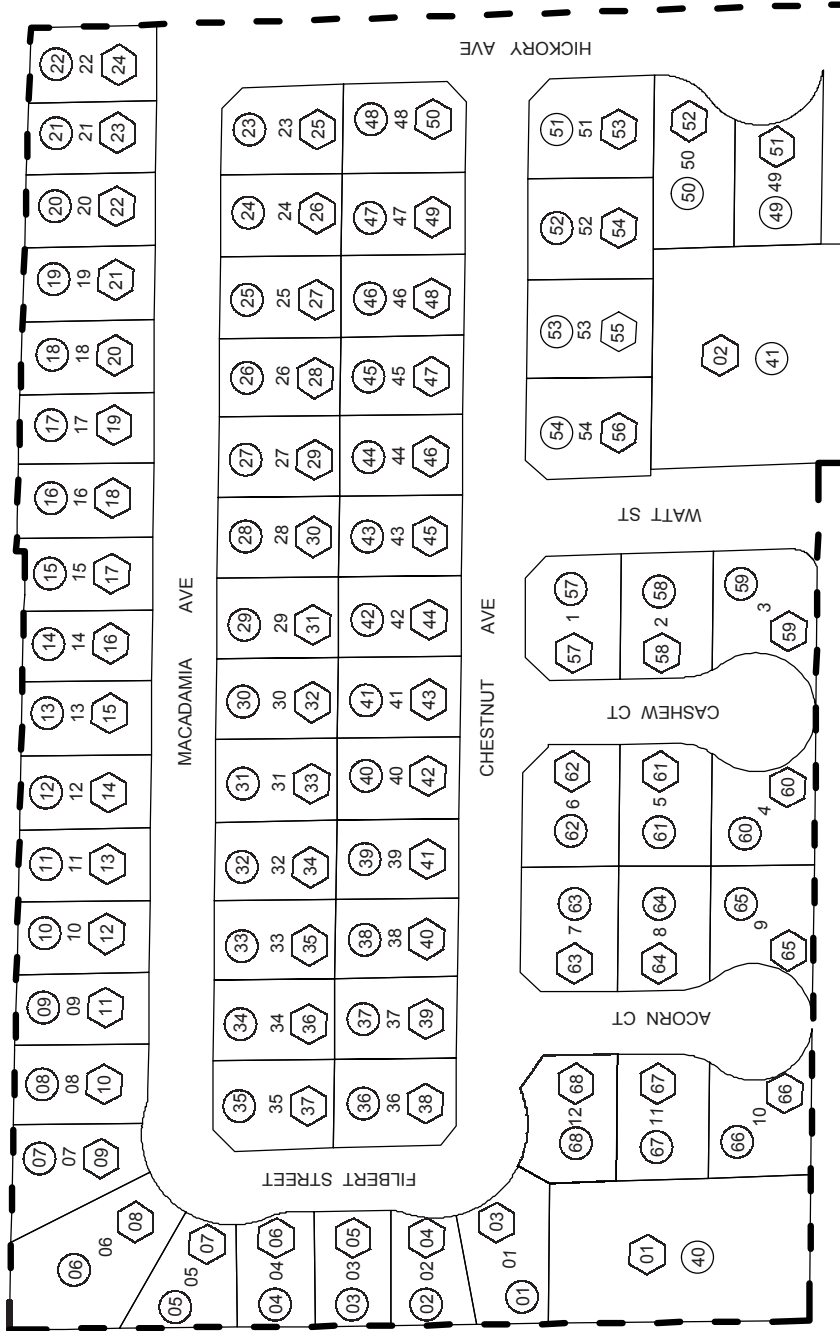
--- ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

① ASSESSMENT NUMBER.

① ASSESSOR'S PARCEL NUMBER.

①②③ ASSESSOR'S BLOCK NUMBER.



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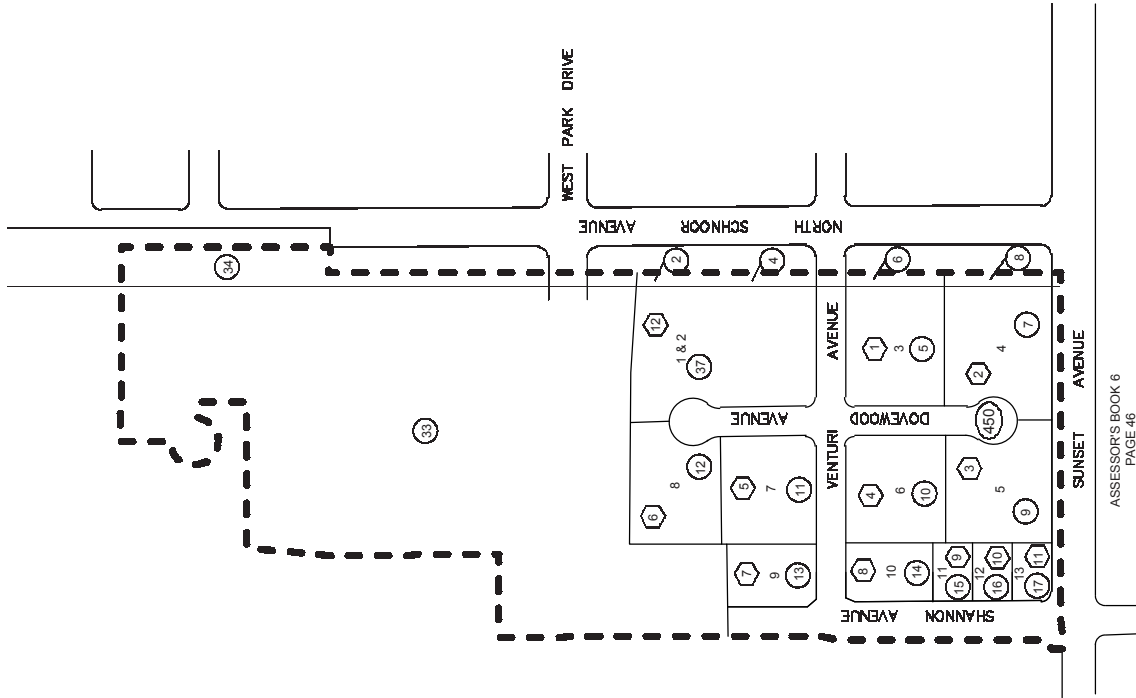
CITY OF MADERA
 ORCHARD ESTATES
 SUBDIVISION
 REV. JULY 2011

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 9
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

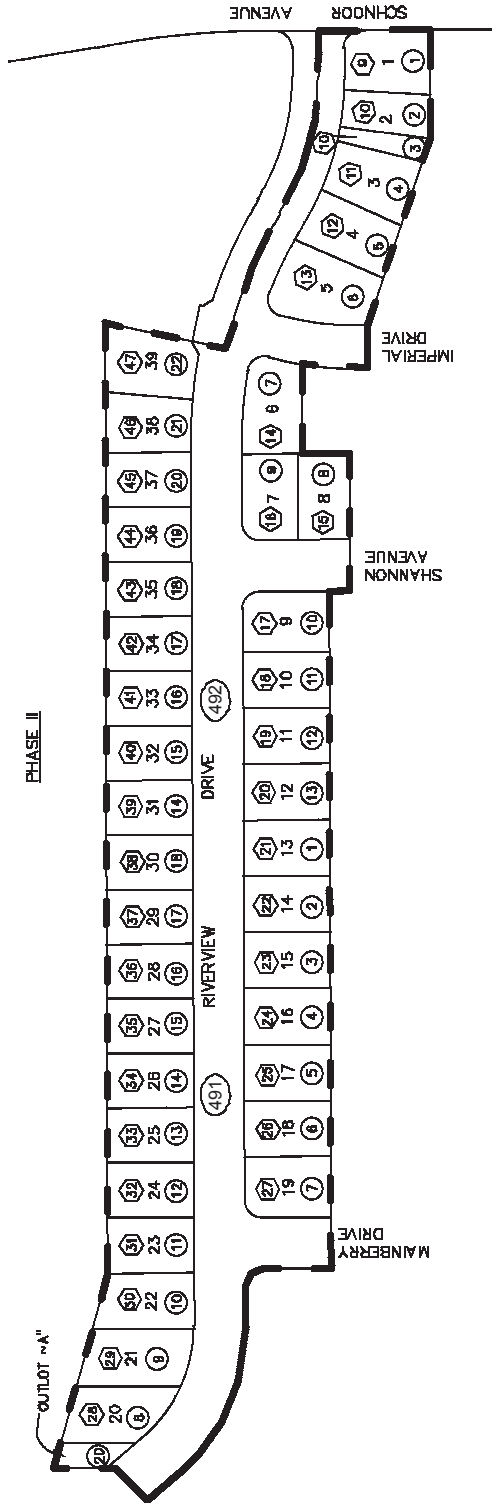
- PARCEL LOT BOUNDARY
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①23 ASSESSOR'S BLOCK NUMBER



ASSESSOR'S BOOK 6
PAGE 46

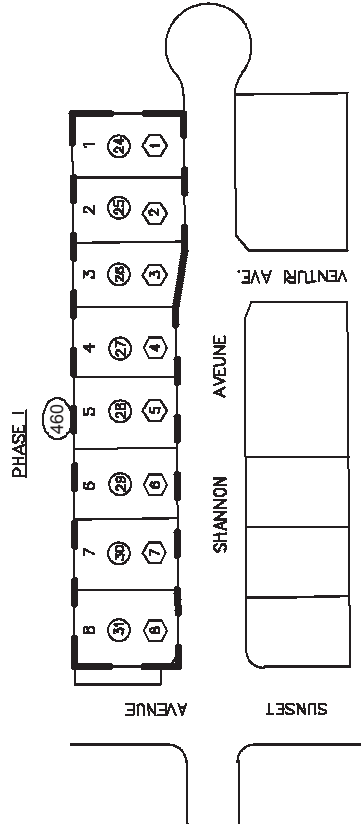
CITY OF MADERA
VENTURI SUBDIVISION
REV. JULY 2011

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

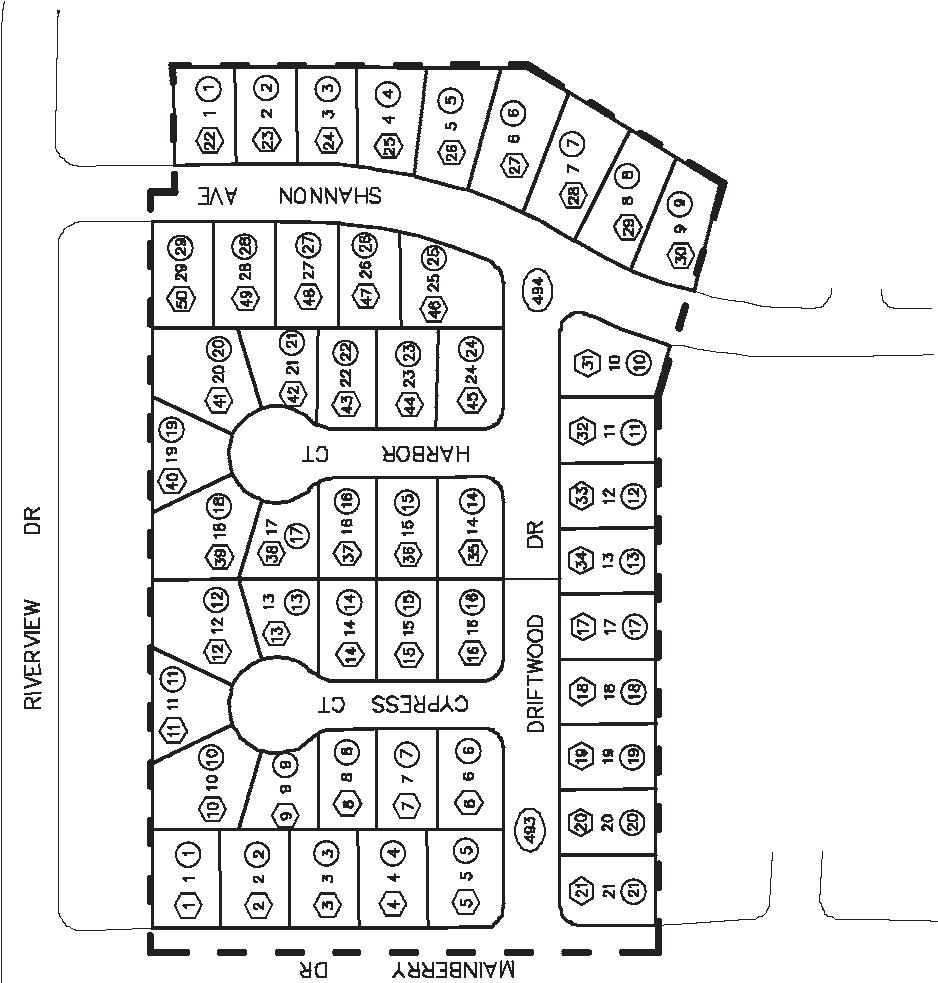
- PARCEL LOT BOUNDARY
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①23 ASSESSOR'S BLOCK NUMBER



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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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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



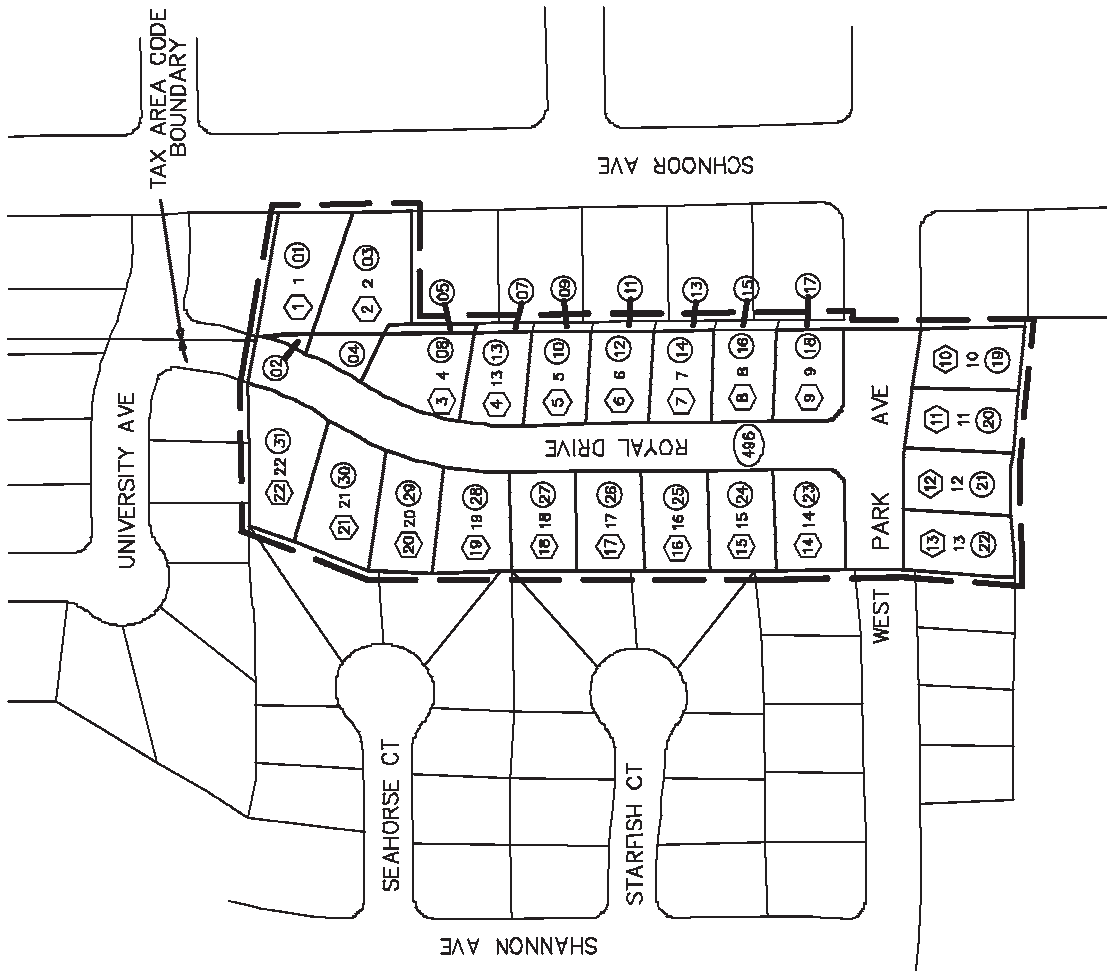
LEGEND

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- - - 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



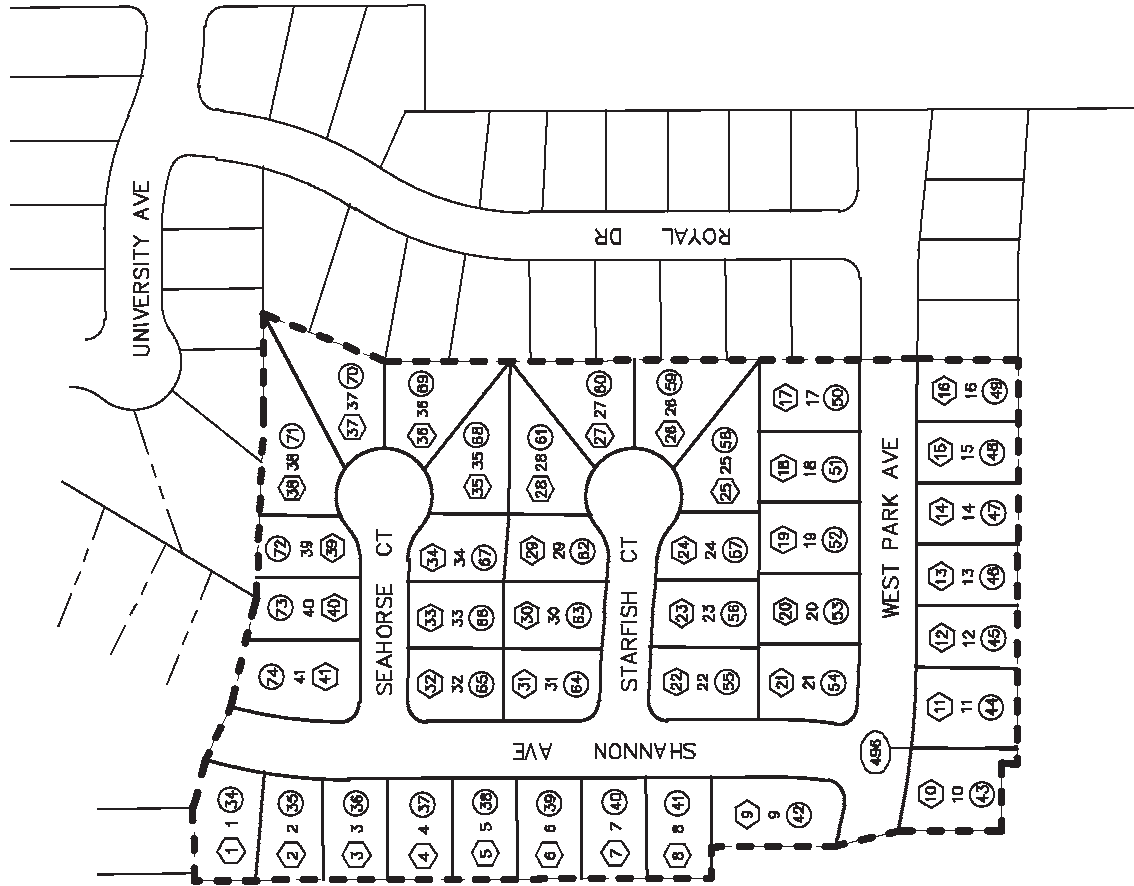
LEGEND

- 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



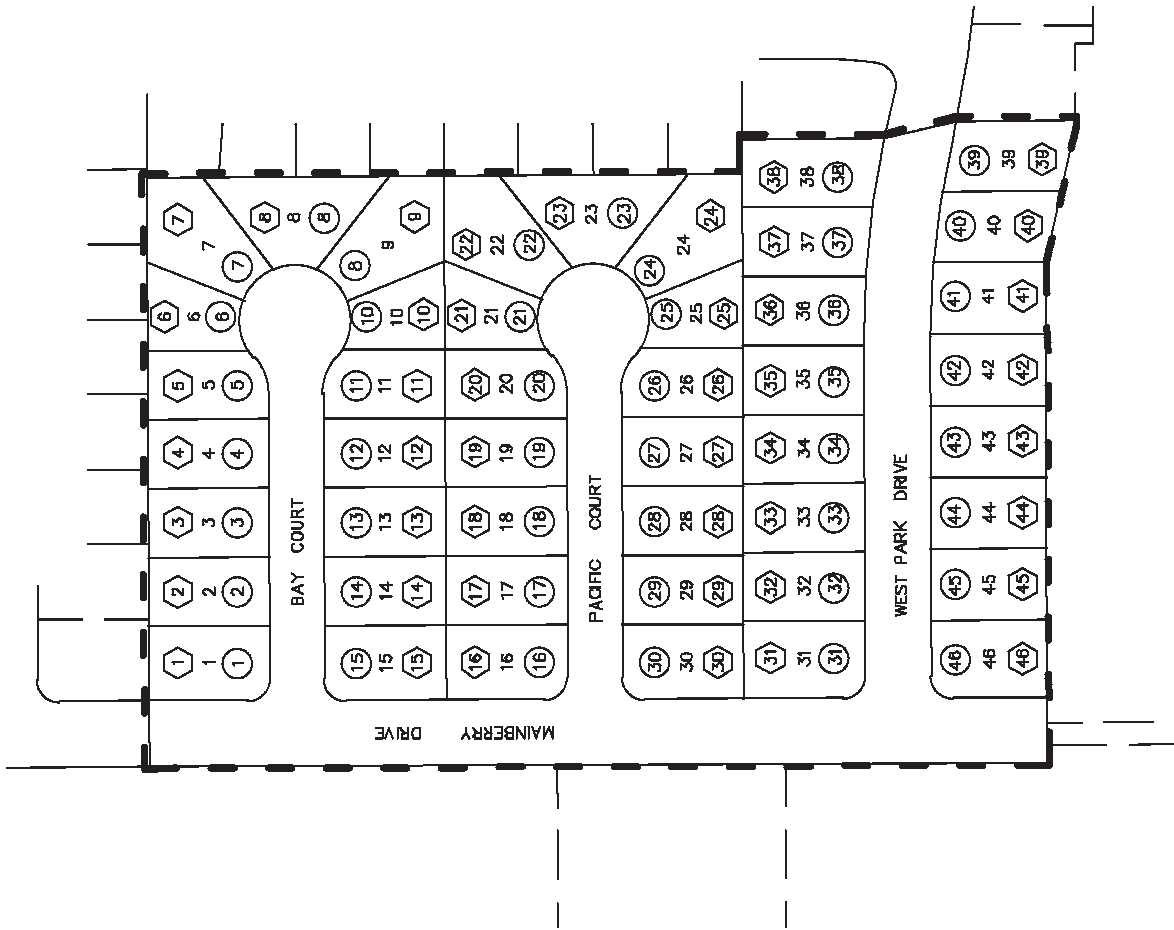
LEGEND

- 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

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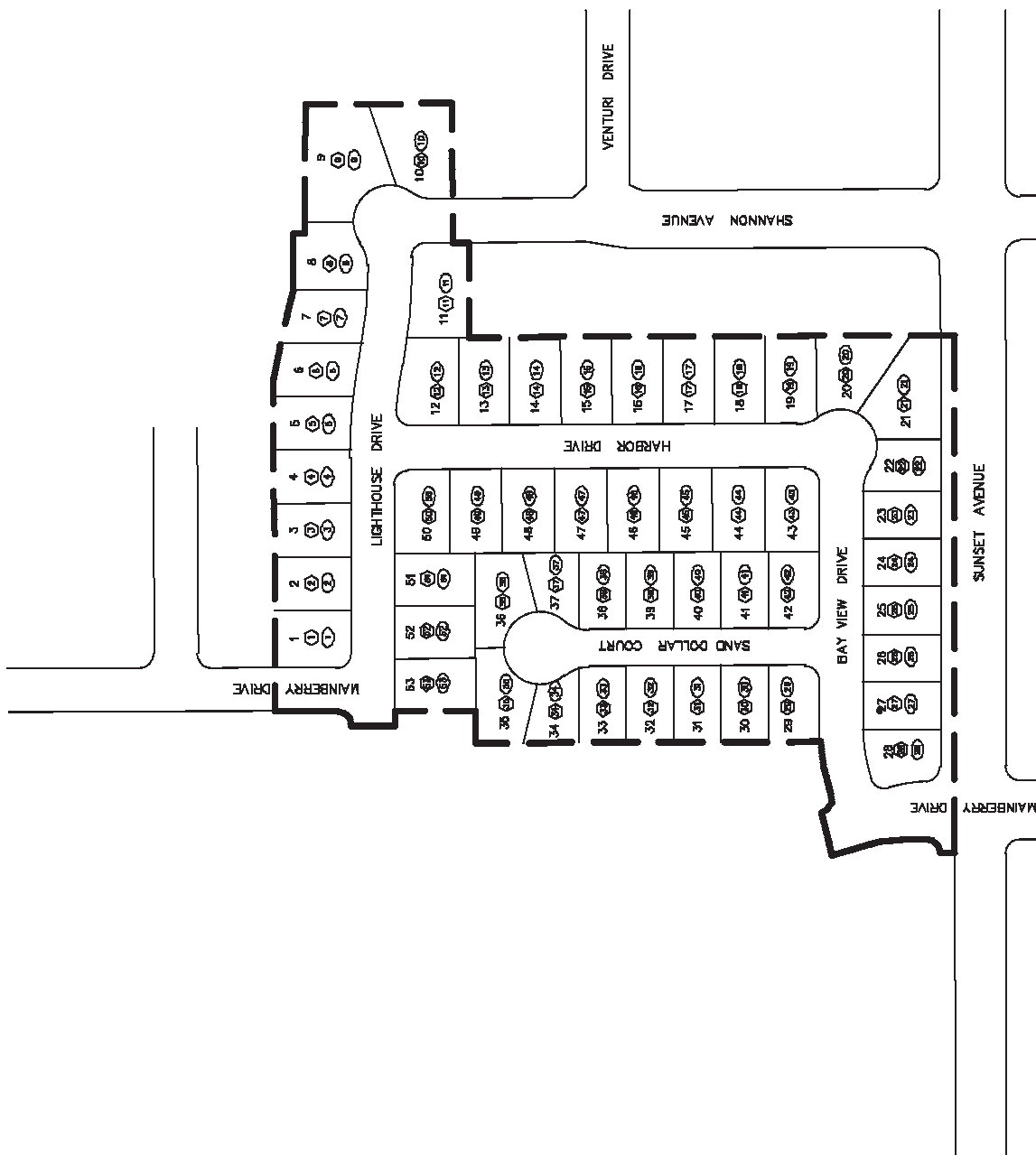
— ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

① ASSESSMENT NUMBER.

① ASSESSOR'S PARCEL NUMBER.

①23 ASSESSOR'S BLOCK NUMBER.



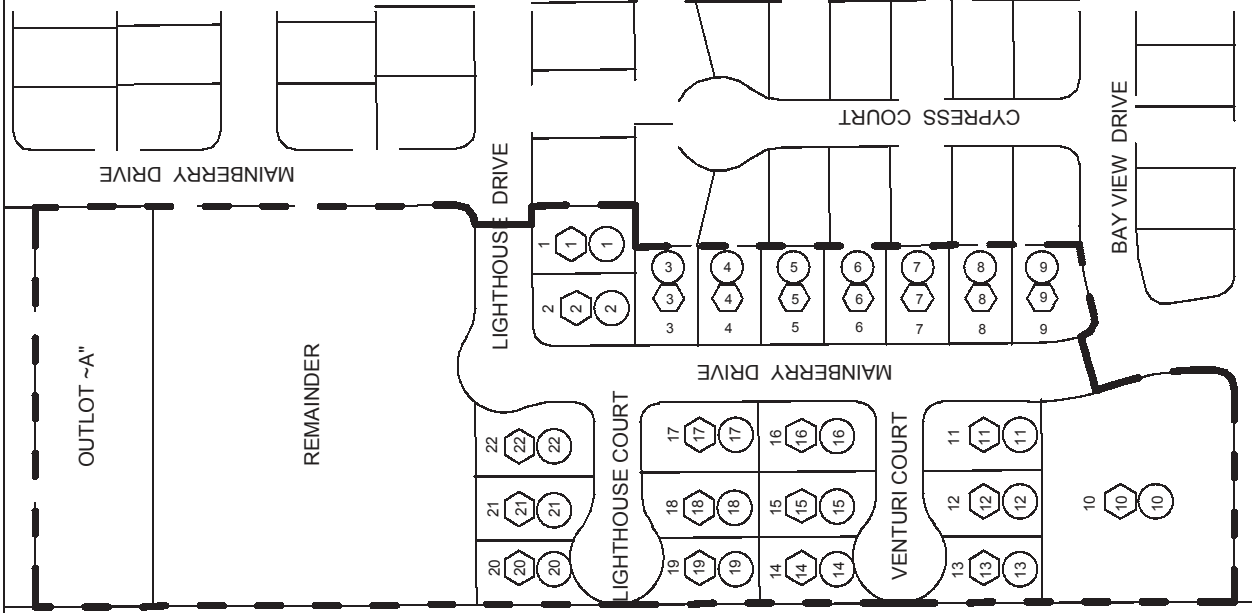
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10H
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE IX
SUBDIVISION

REV. JULY 2010



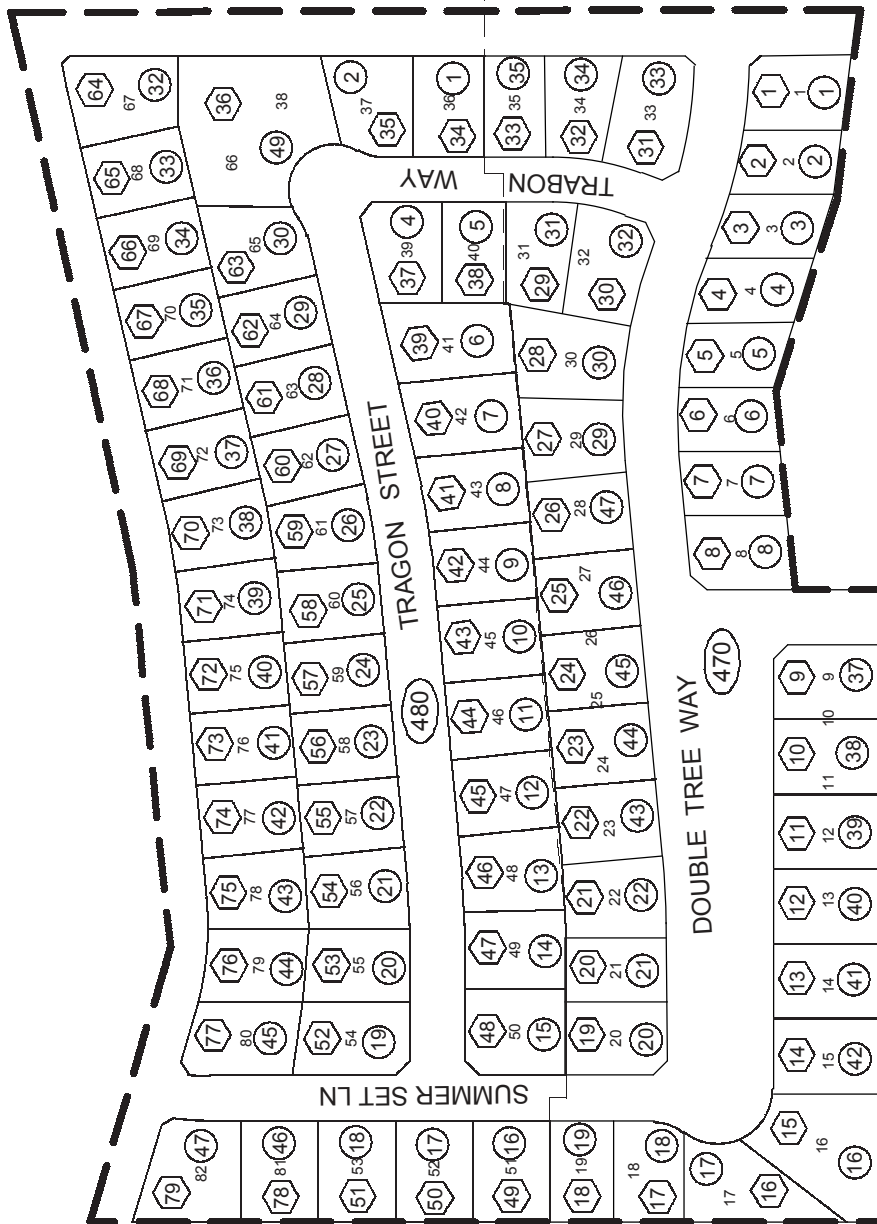
LEGEND

- 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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CITY OF MADERA
PEBBLE BEACH PHASE X
REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 101
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



ASSESSOR'S BOOK 6, PAGE 48

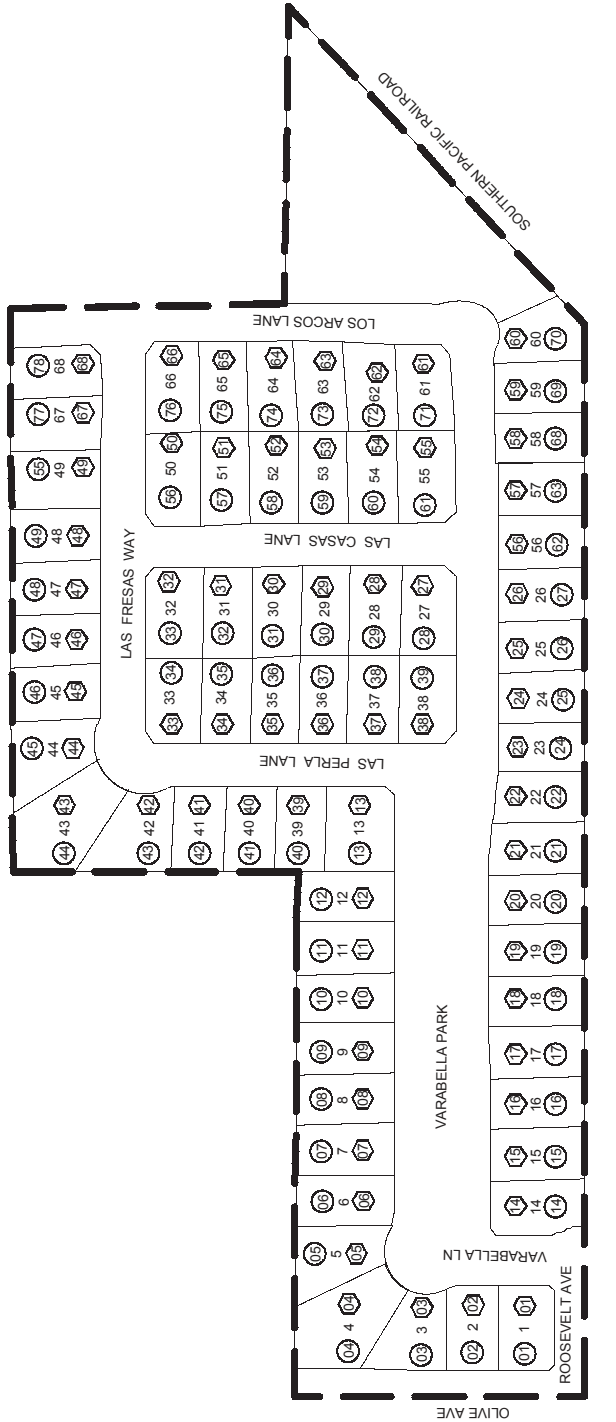
ASSESSOR'S BOOK 6, PAGE 47

- 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 12
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 FRENCH COVE
 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

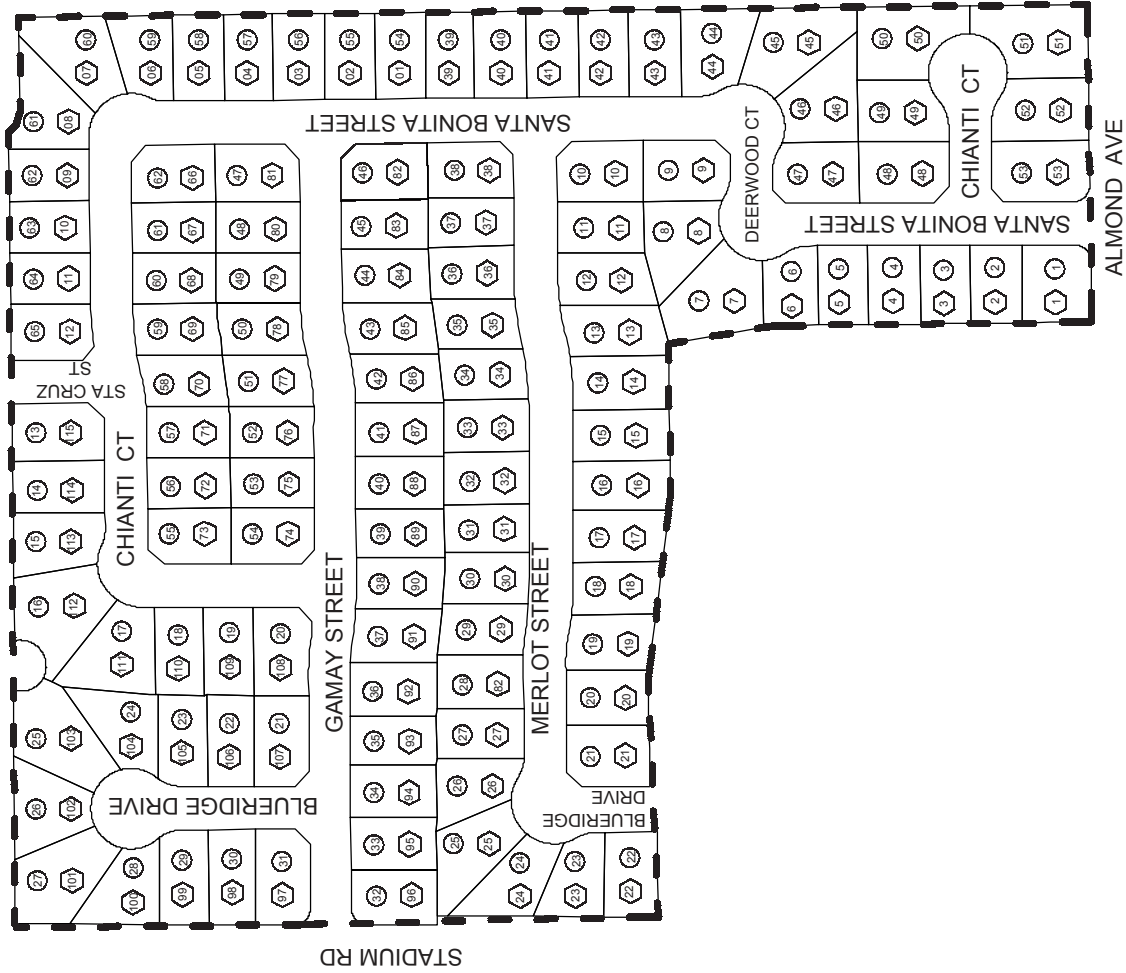
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ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 13
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LAS PALMAS ESTATES
 1, 2, 3 AND 4

REV. JULY 2010



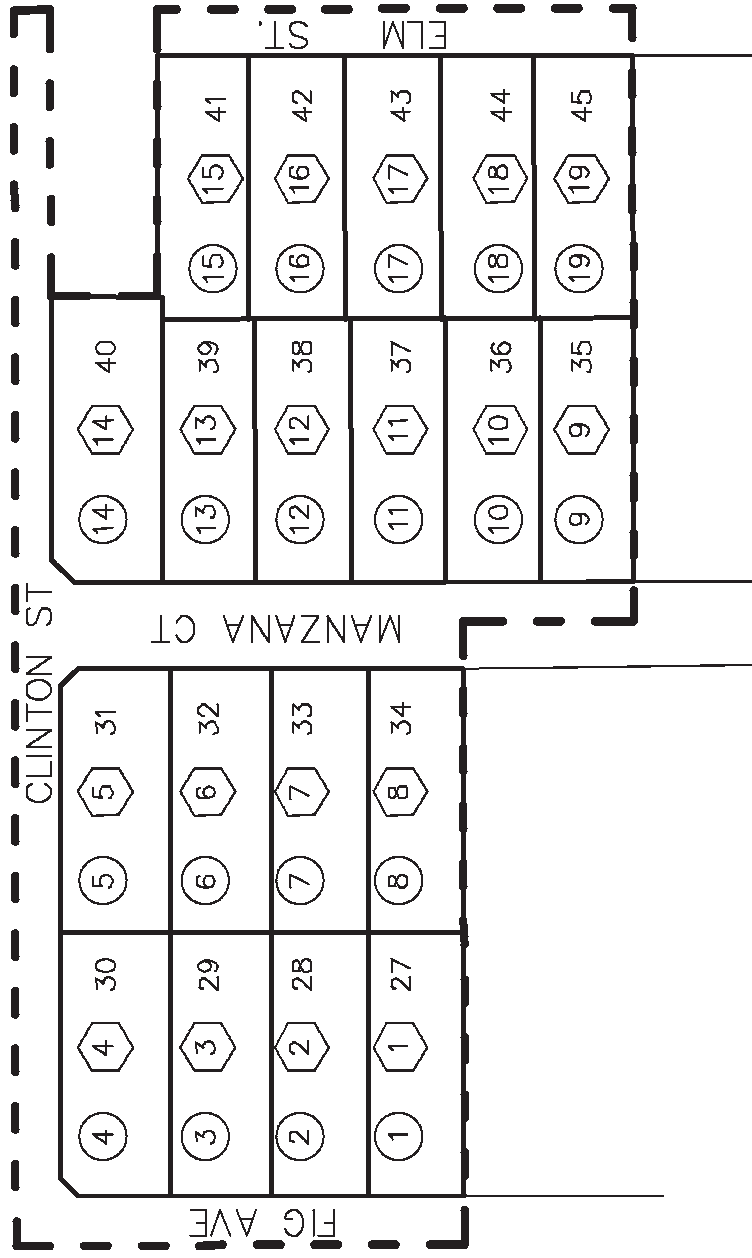
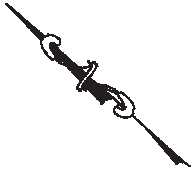
LEGEND

- 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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CITY OF MADERA
**CAPISTRANO 1 and 2
 SUBDIVISION**
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 14
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

- PARCEL LOT BOUNDARY
- - - ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①01 ASSESSOR'S BLOCK NUMBER

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 ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
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ASSESSMENT DIAGRAM
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 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

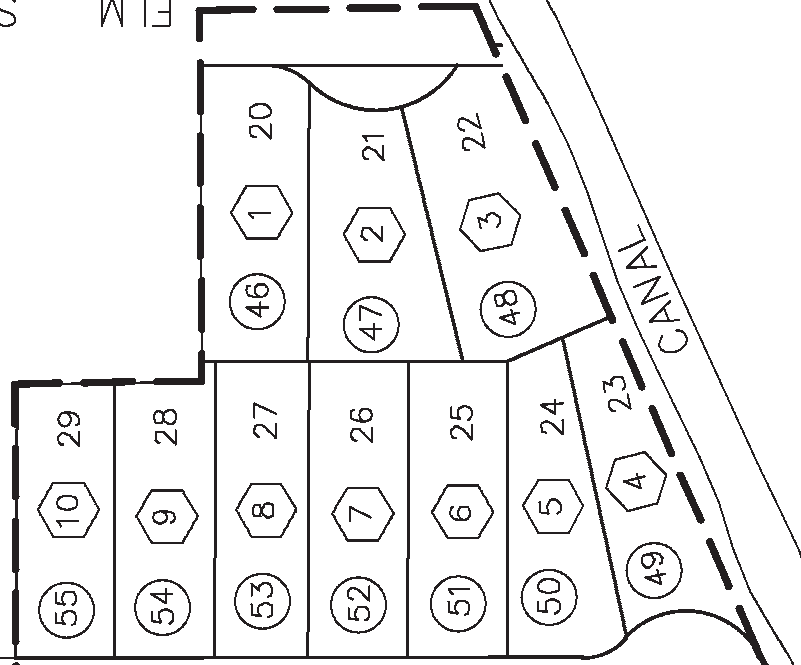
ST. ELM

ST. ELM

AVILA WAY

MANZANA CT

CANAL



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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

①① ASSESSOR'S BLOCK NUMBER

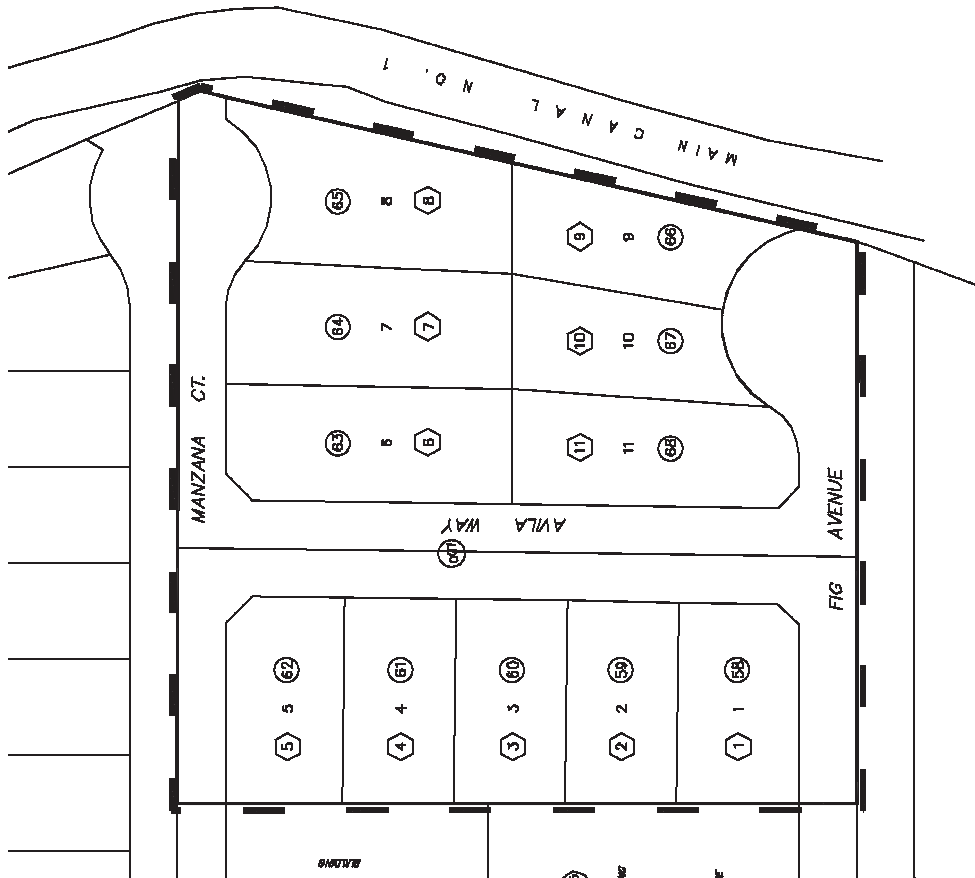
ASSESSMENT DIAGRAM

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

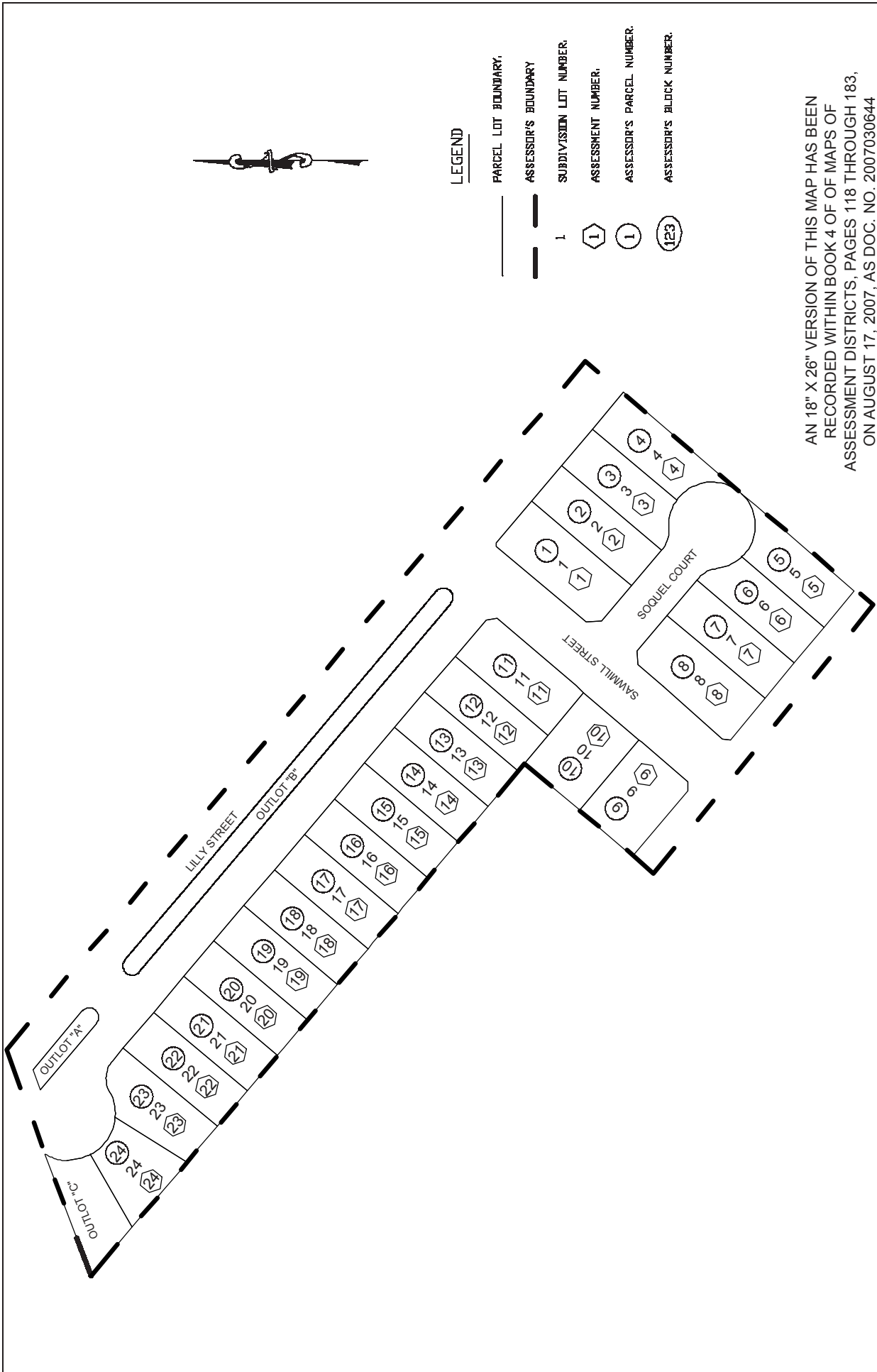


AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

- LEGEND
- PARCEL LOT BOUNDARY
 - - - ZONE BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - ① ASSESSOR'S BLOCK 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



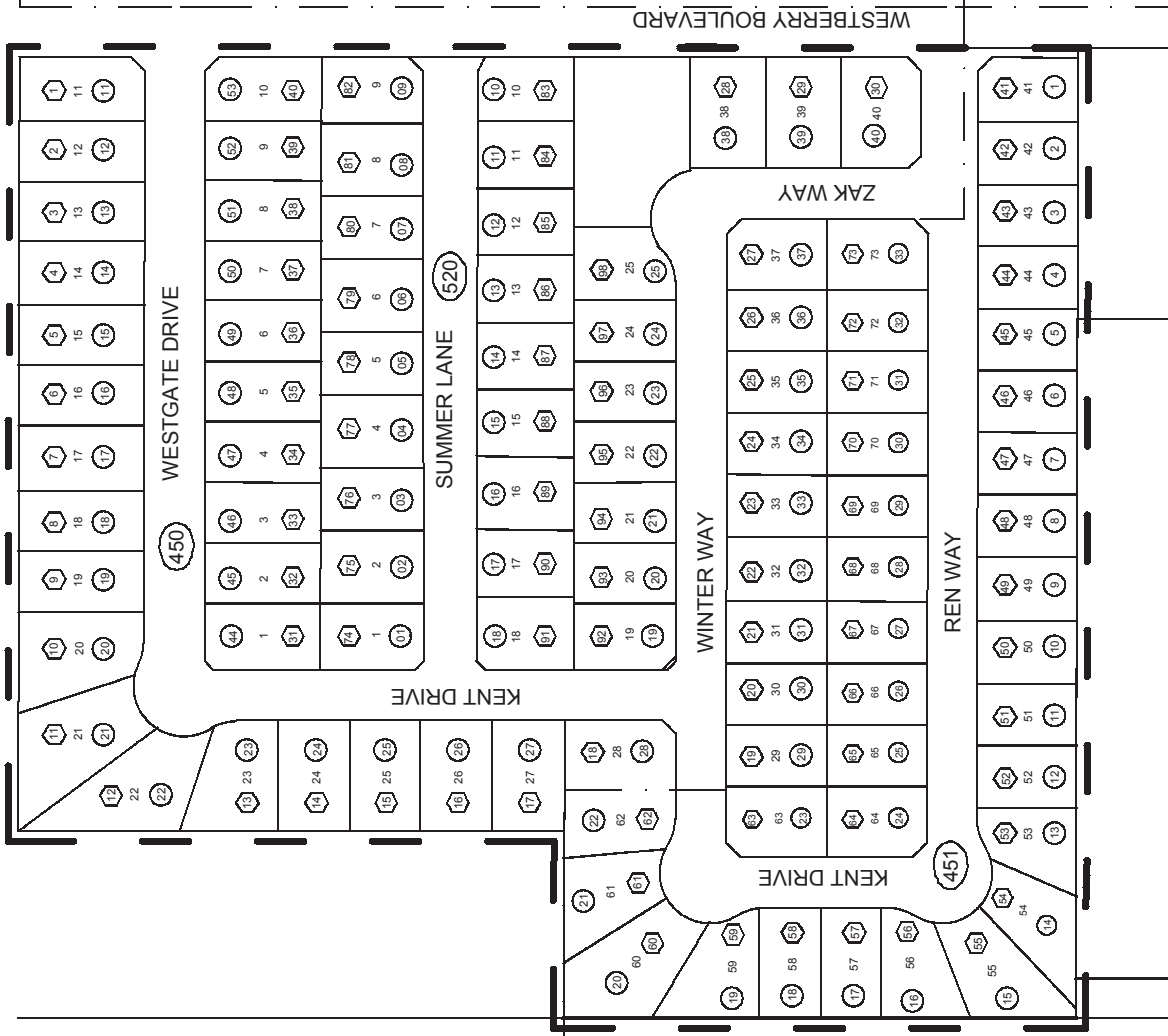
LEGEND

- 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 16
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SUGAR PINE ESTATES
REV. JULY 2010



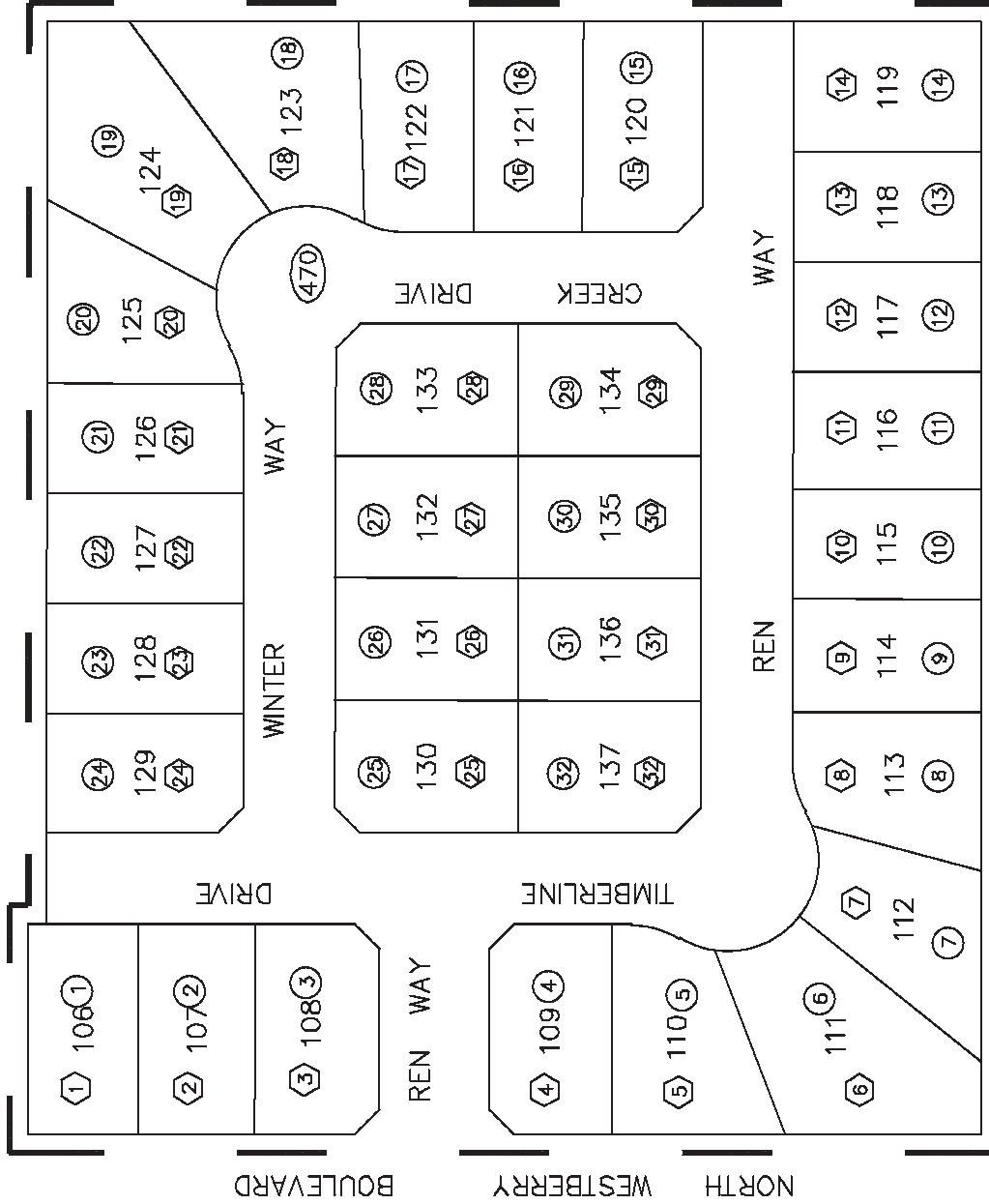
LEGEND

- 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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CITY OF MADERA
 CAPISTRANO X
 PHASES 1 AND 2
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17A
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



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 17B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 CAPISTRANO X
 PHASE 3
 REV. JULY 2010

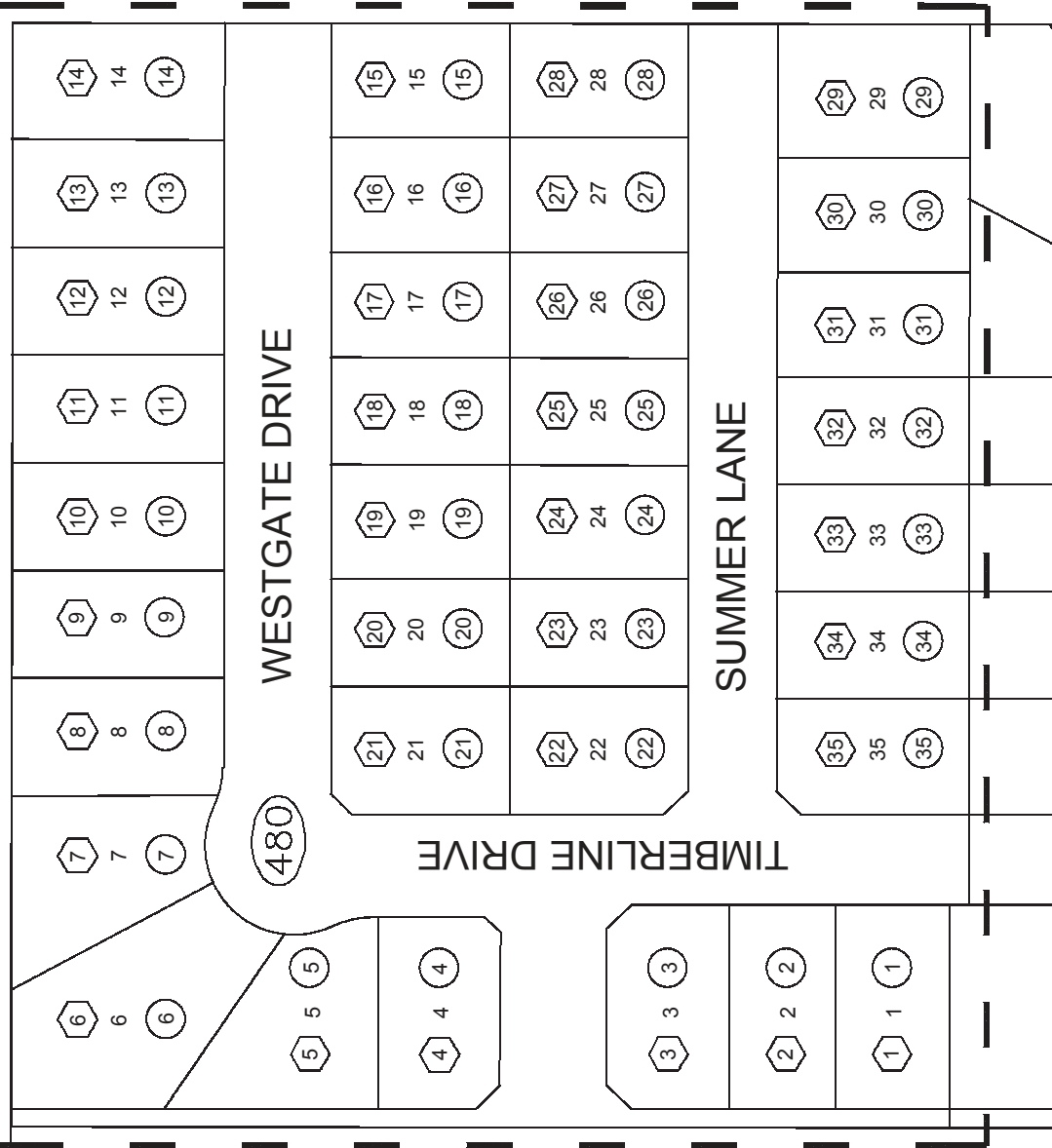
WESTBERRY BOULEVARD

WESTGATE DRIVE

TIMBERLINE DRIVE

SUMMER LANE

480



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 17C
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 CAPISTRANO X
 PHASE 4
 REV. JULY 2010



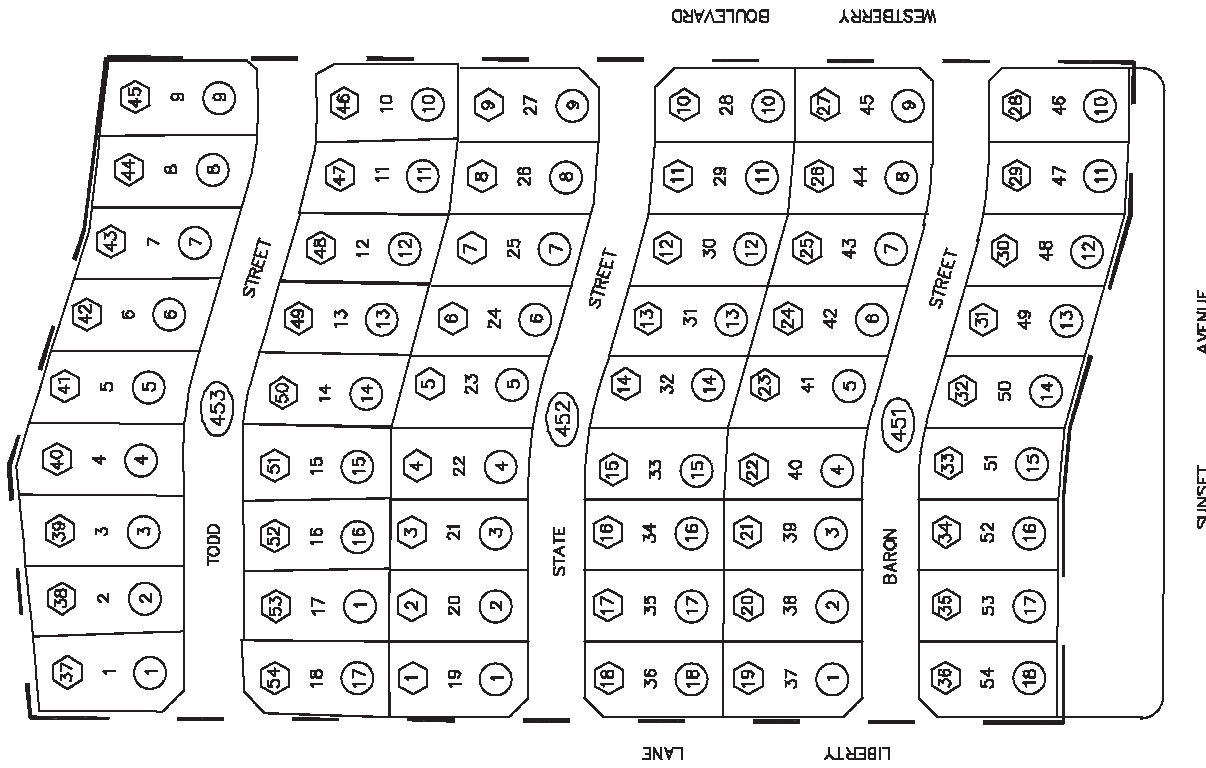
LEGEND

- 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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CITY OF MADERA
 CAPISTRANO XI
 PHASE 1
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17D
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



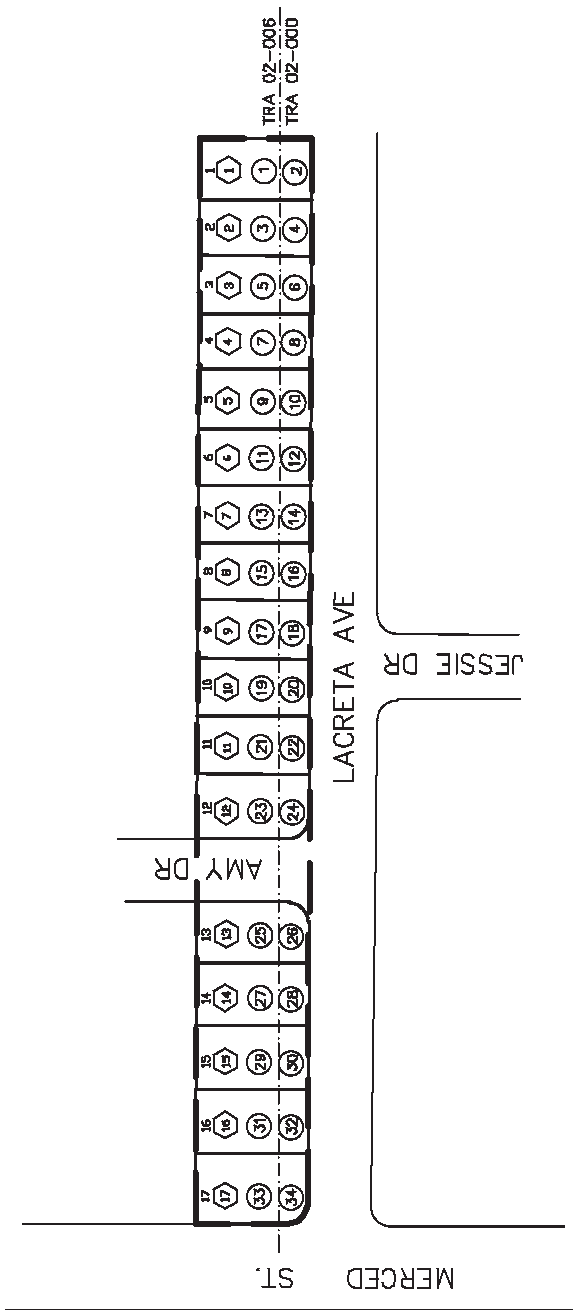
LEGEND

- 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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CITY OF MADERA
 LINCOLN PLACE
 PHASES 1, 2 AND 3
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 18
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



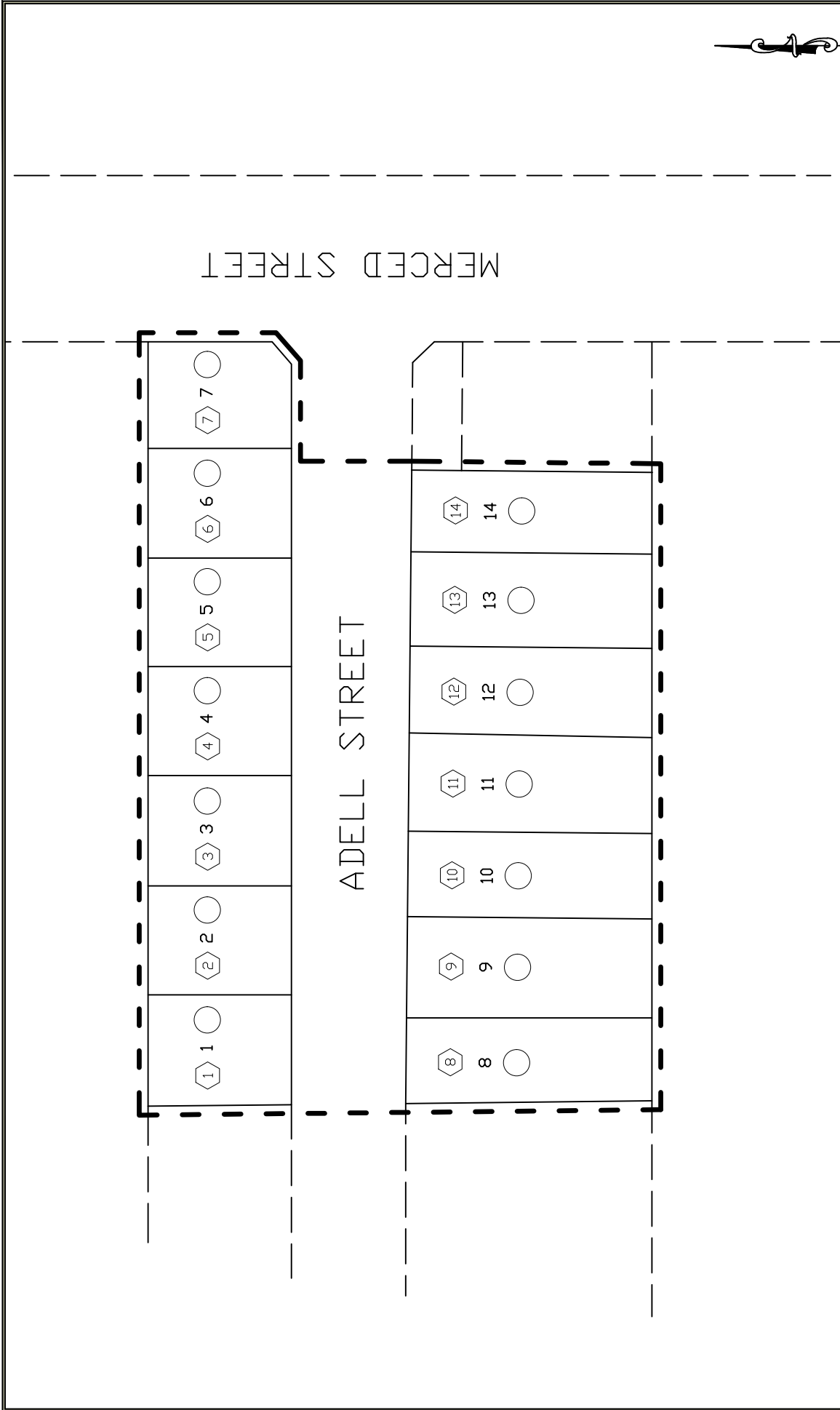
LEGEND

- 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



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER.

1

①

①

NTS



ASSESSMENT DIAGRAM

INCLUSION OF SUBDIVISION 18-S-01

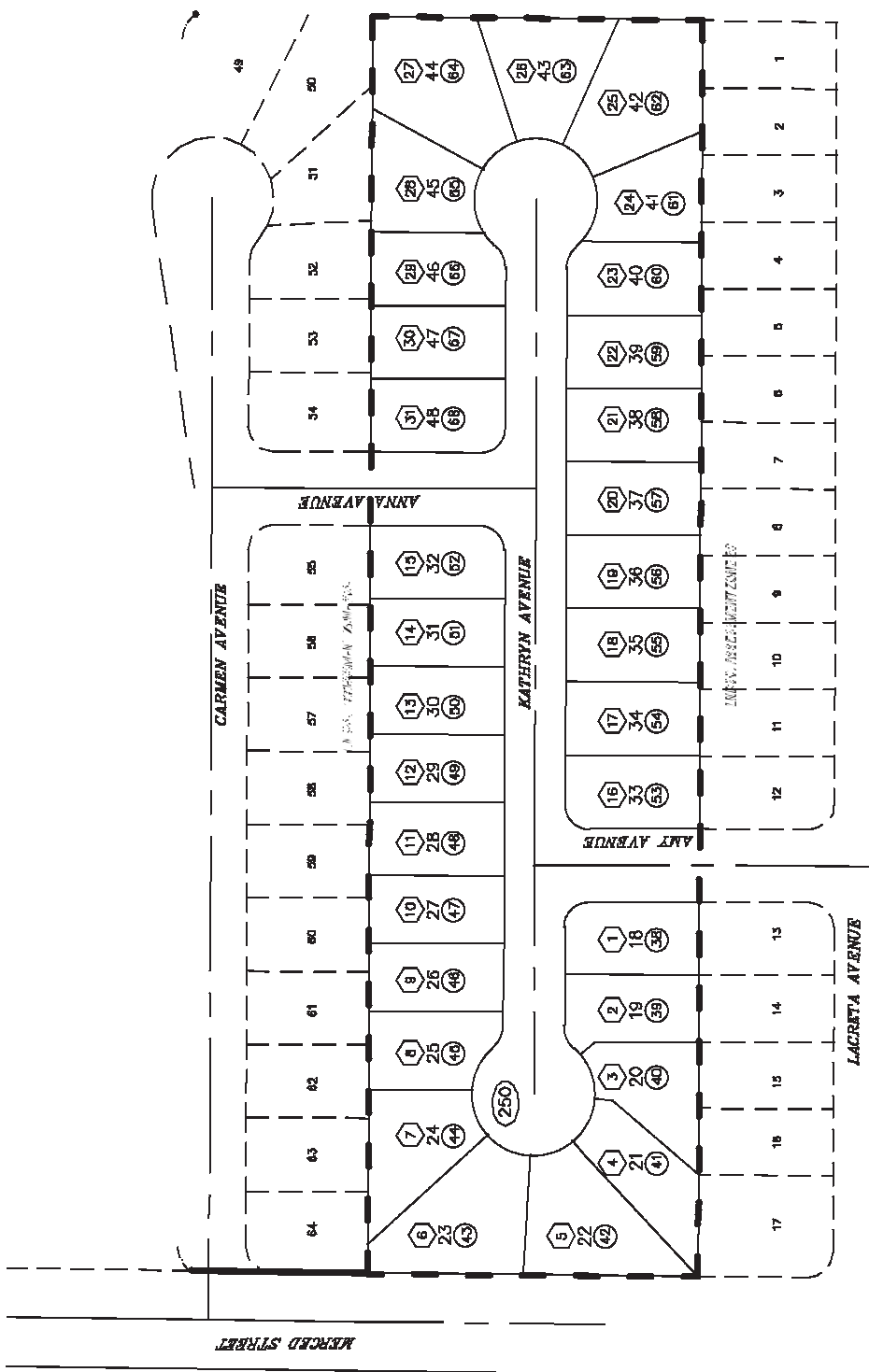
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20A

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BELLAVA & BERK HOMES
SUBDIVISION 18-S-01

REV. NOVEMBER 2019



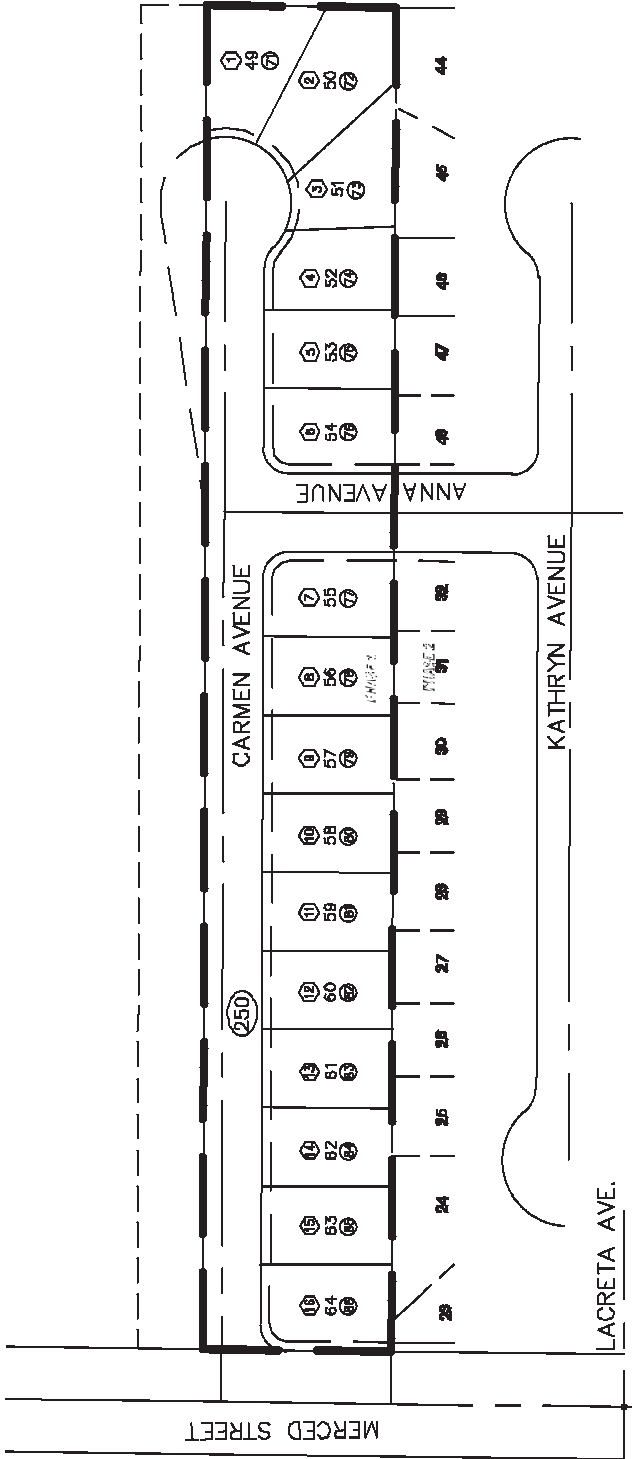
LEGEND

- PARCEL LOT BOUNDARY
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①②③ ASSESSOR'S BLOCK NUMBER

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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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CITY OF MADERA
LA JOLLA PHASE 3
REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20C
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

WEST CLEVELAND AVENUE

BOULEVARD

NORTH WESTBERRY

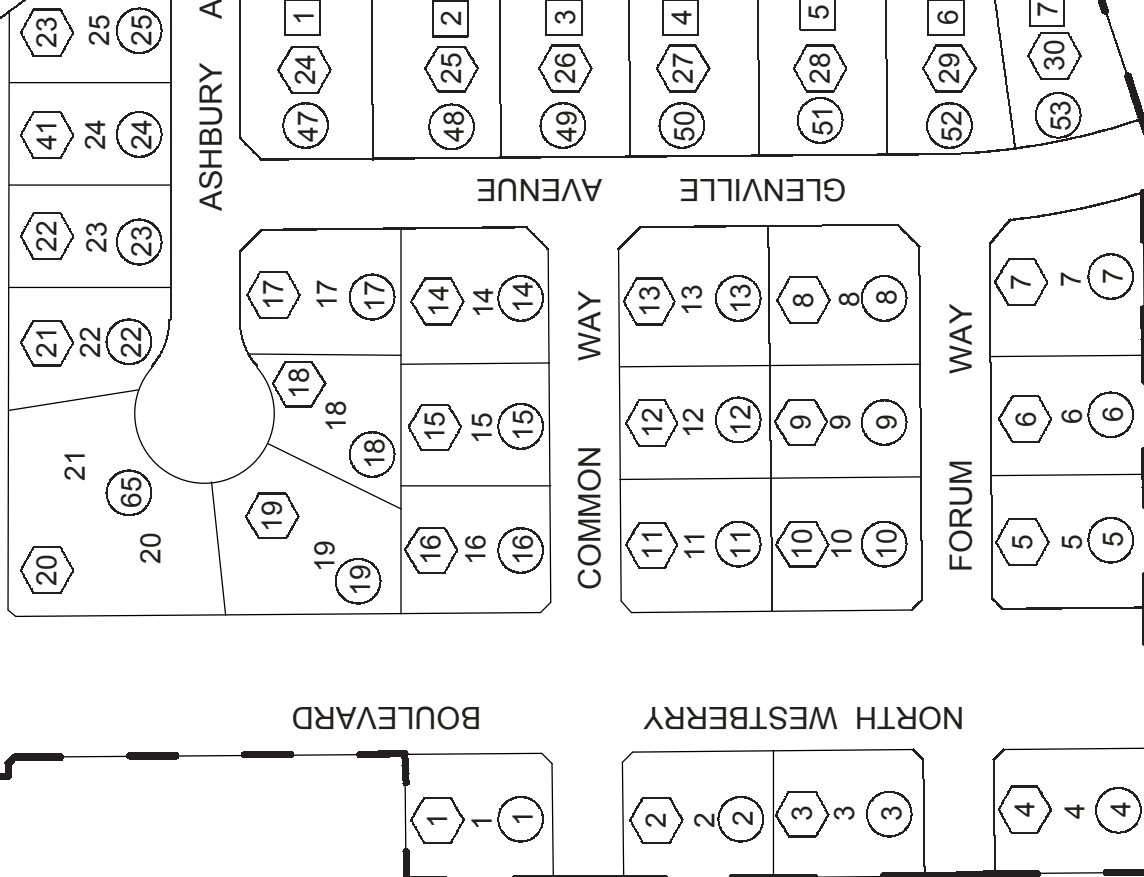
ASHBURY AVENUE

AVENUE

GLADE AVENUE



(VERIFY ASSESSMENT NUMBER.)



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

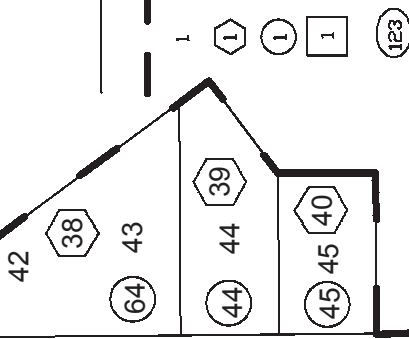
SUBDIVISION LOT NUMBER.

ASSESSMENT NUMBER.

ASSESSOR'S PARCEL NUMBER.

PARCEL NUMBER.

ASSESSOR'S BLOCK NUMBER.



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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



LEGEND

— PARCEL LOT BOUNDARY

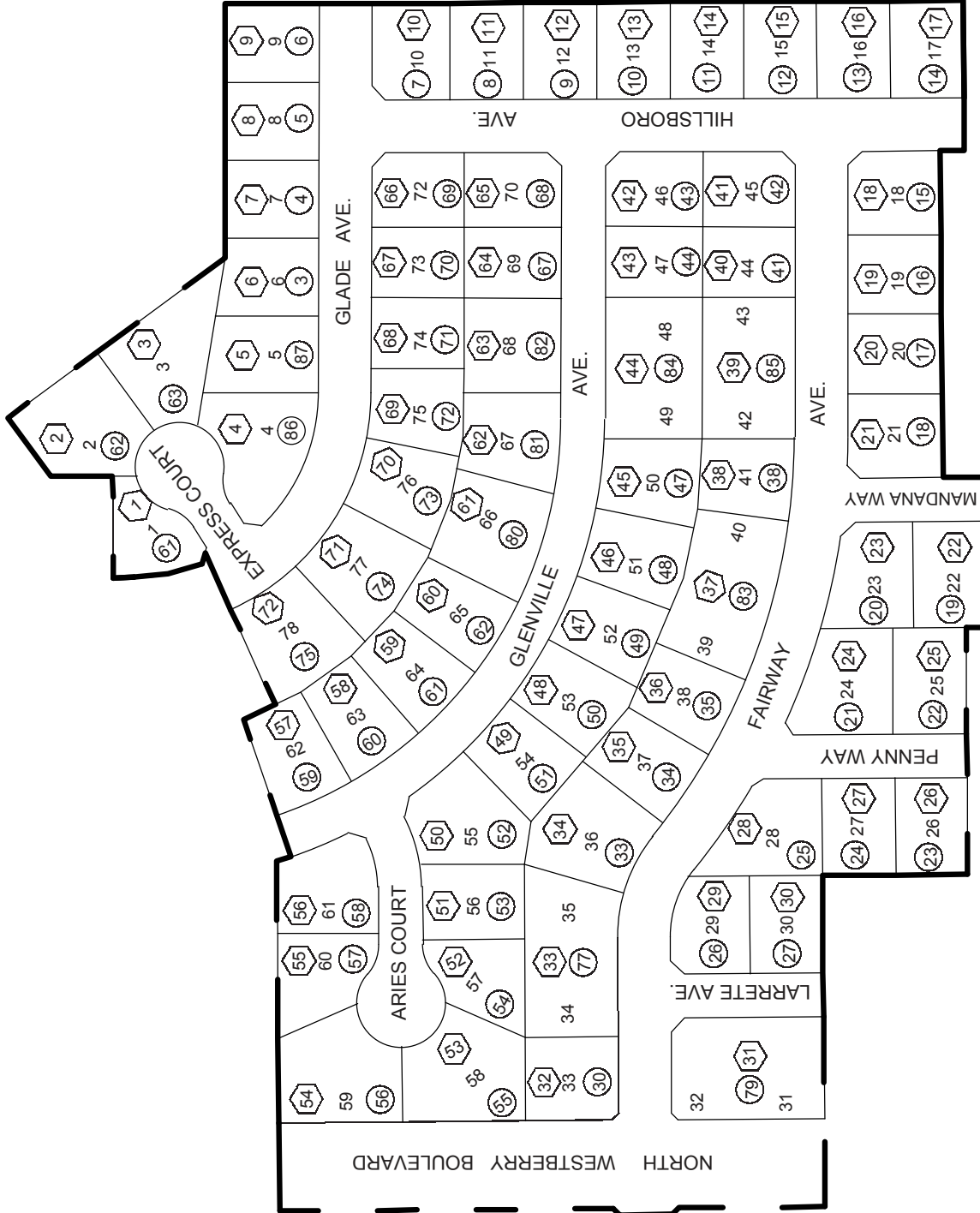
— ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER

① ASSESSMENT NUMBER

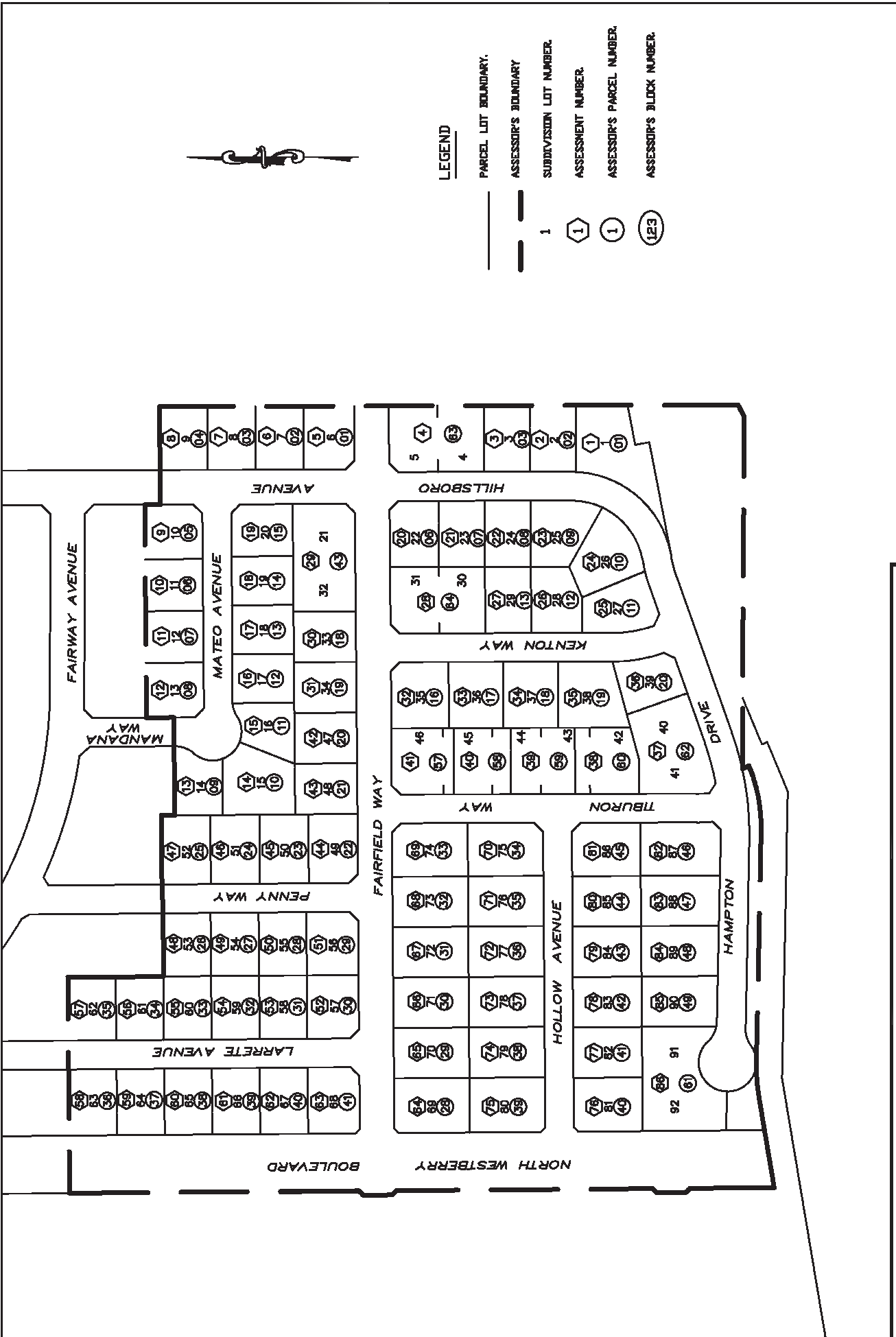
① ASSESSOR'S PARCEL NUMBER

①23 ASSESSOR'S BLOCK NUMBER



ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE-21B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

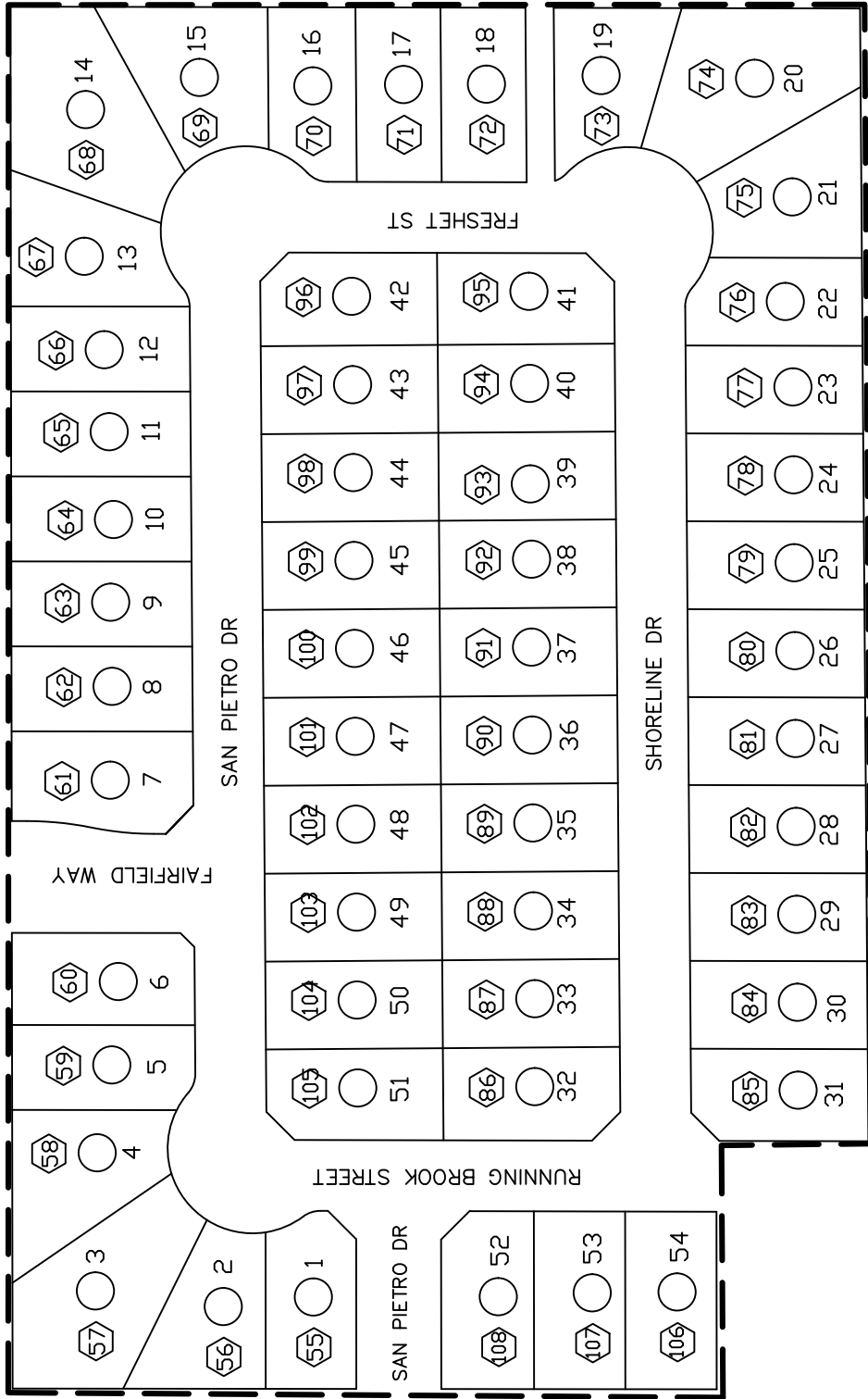
CITY OF MADERA
HOME RANCH Phase II
REV. APRIL 2015



CITY OF MADERA
**HOME RANCH
 PHASE III**
 REV. JULY 2009

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21C
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

EXHIBIT "B"



LEGEND

— PARCEL LOT BOUNDARY.

— ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

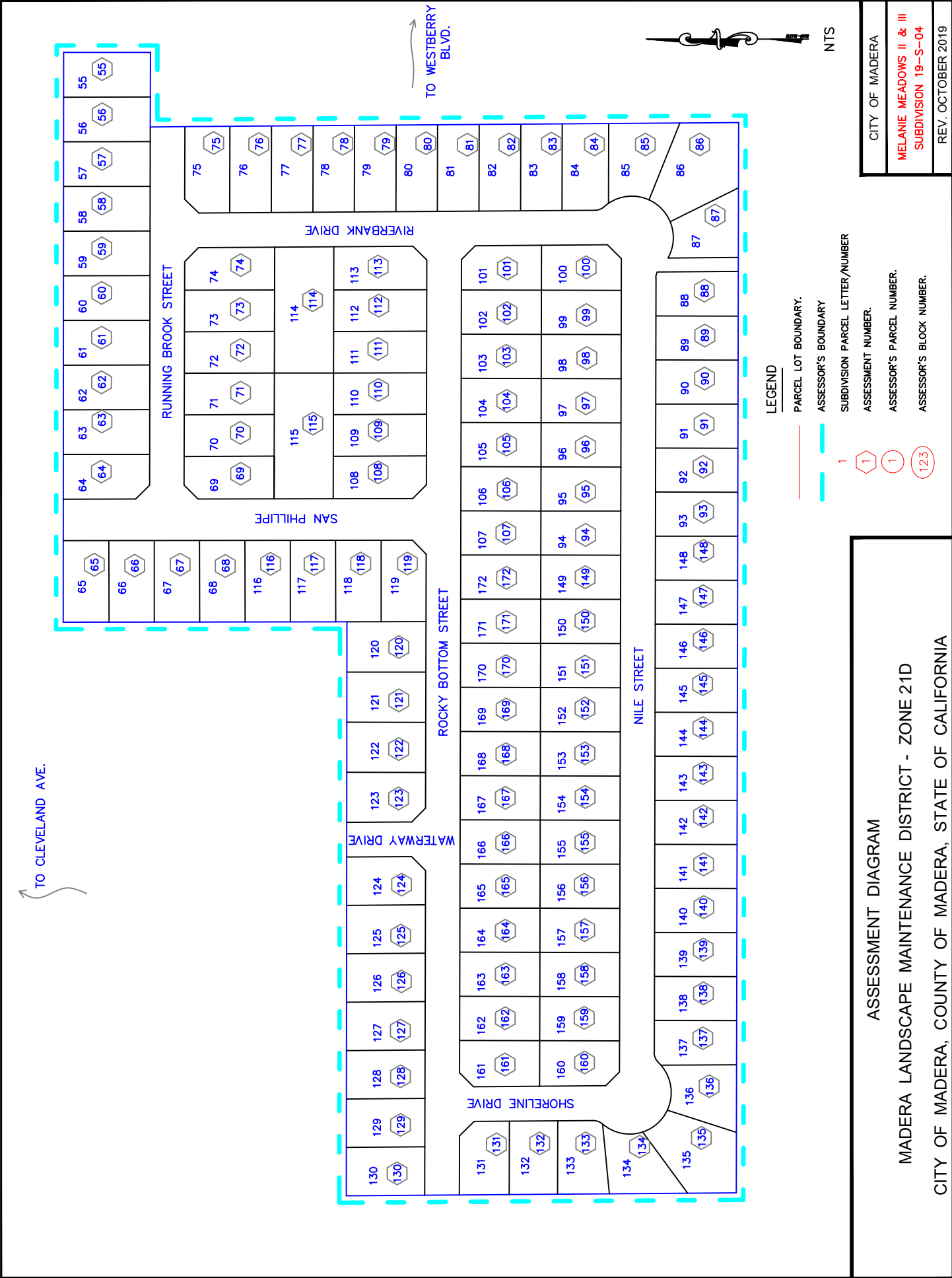
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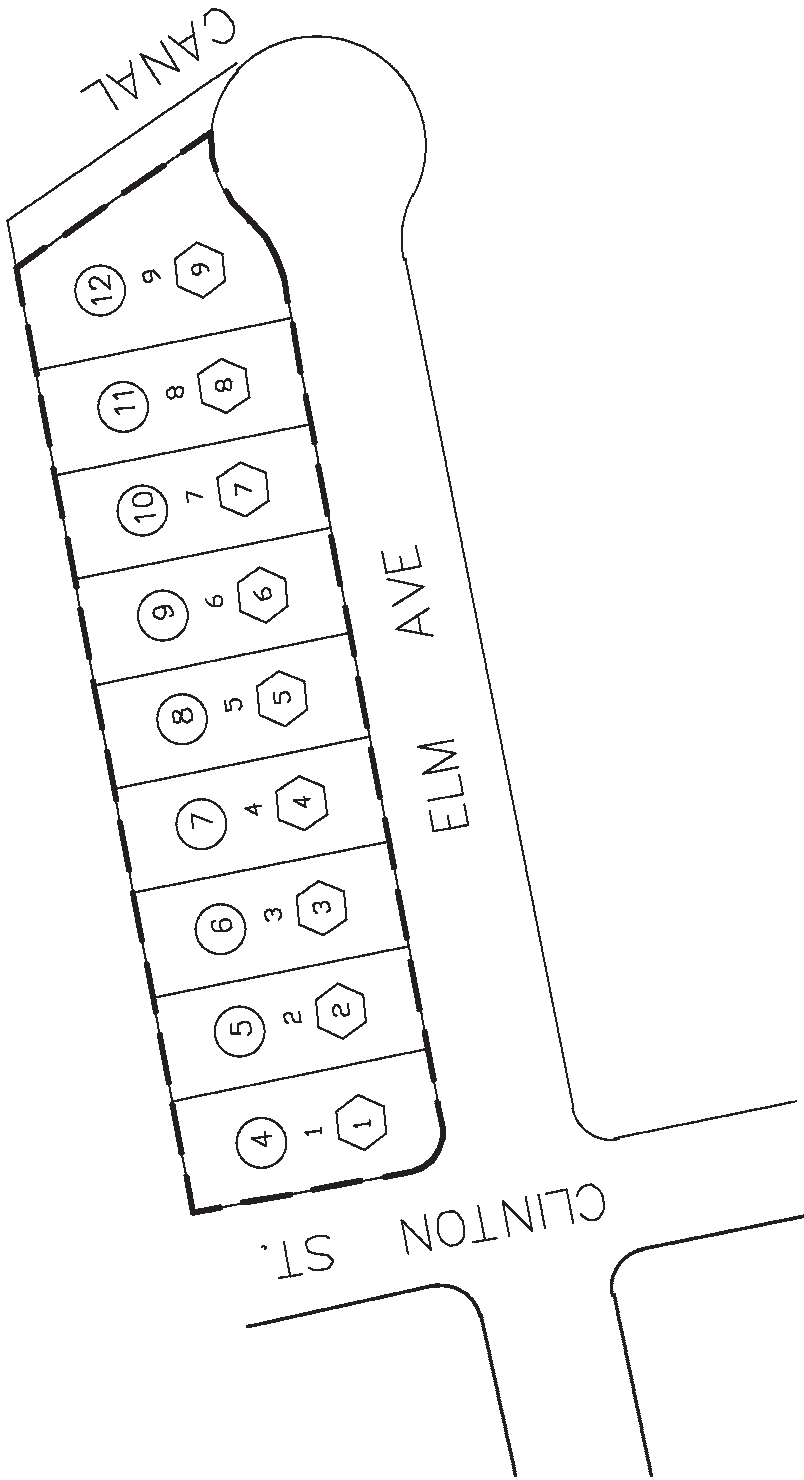
① ASSESSOR'S PARCEL NUMBER.

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





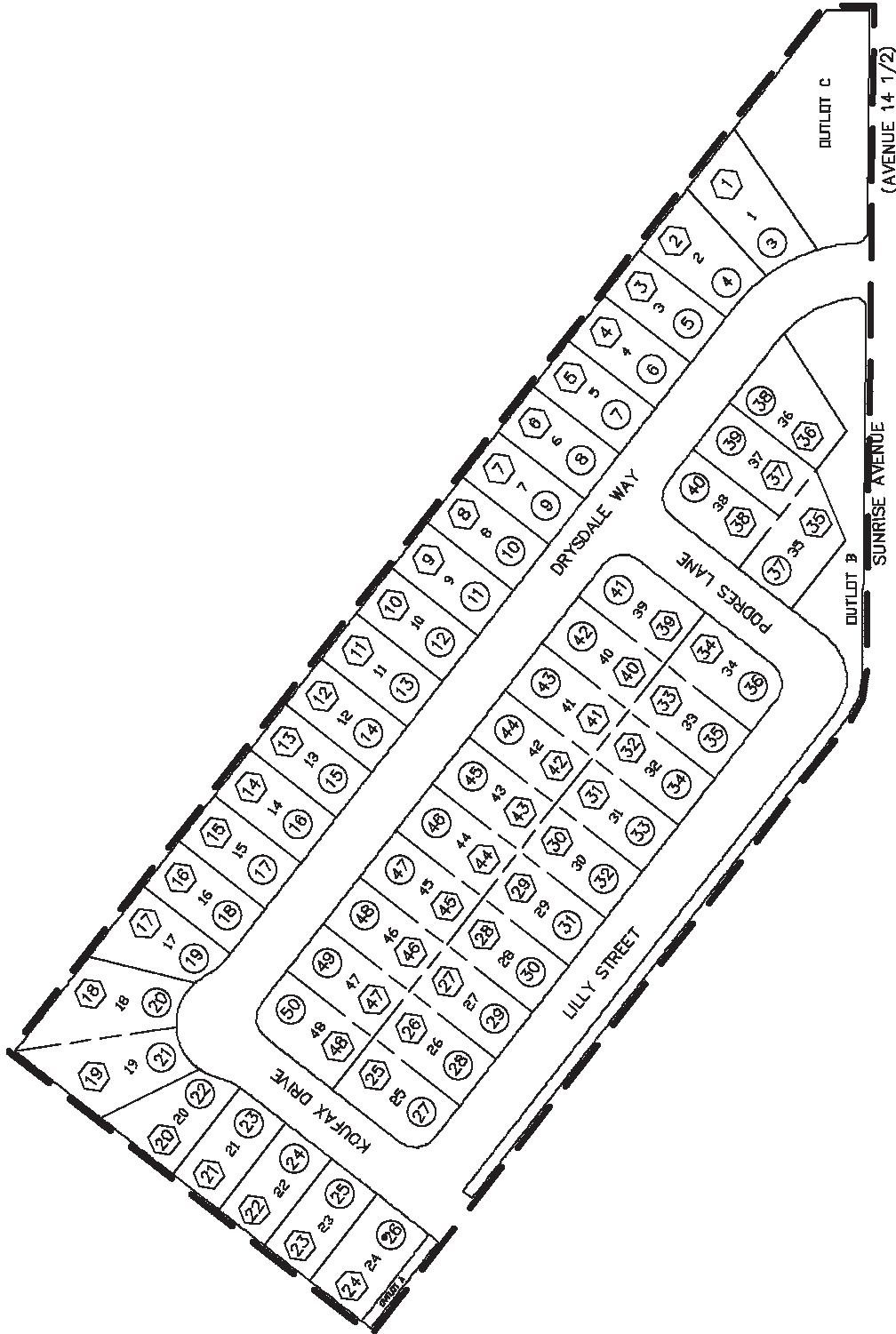
LEGEND

- 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



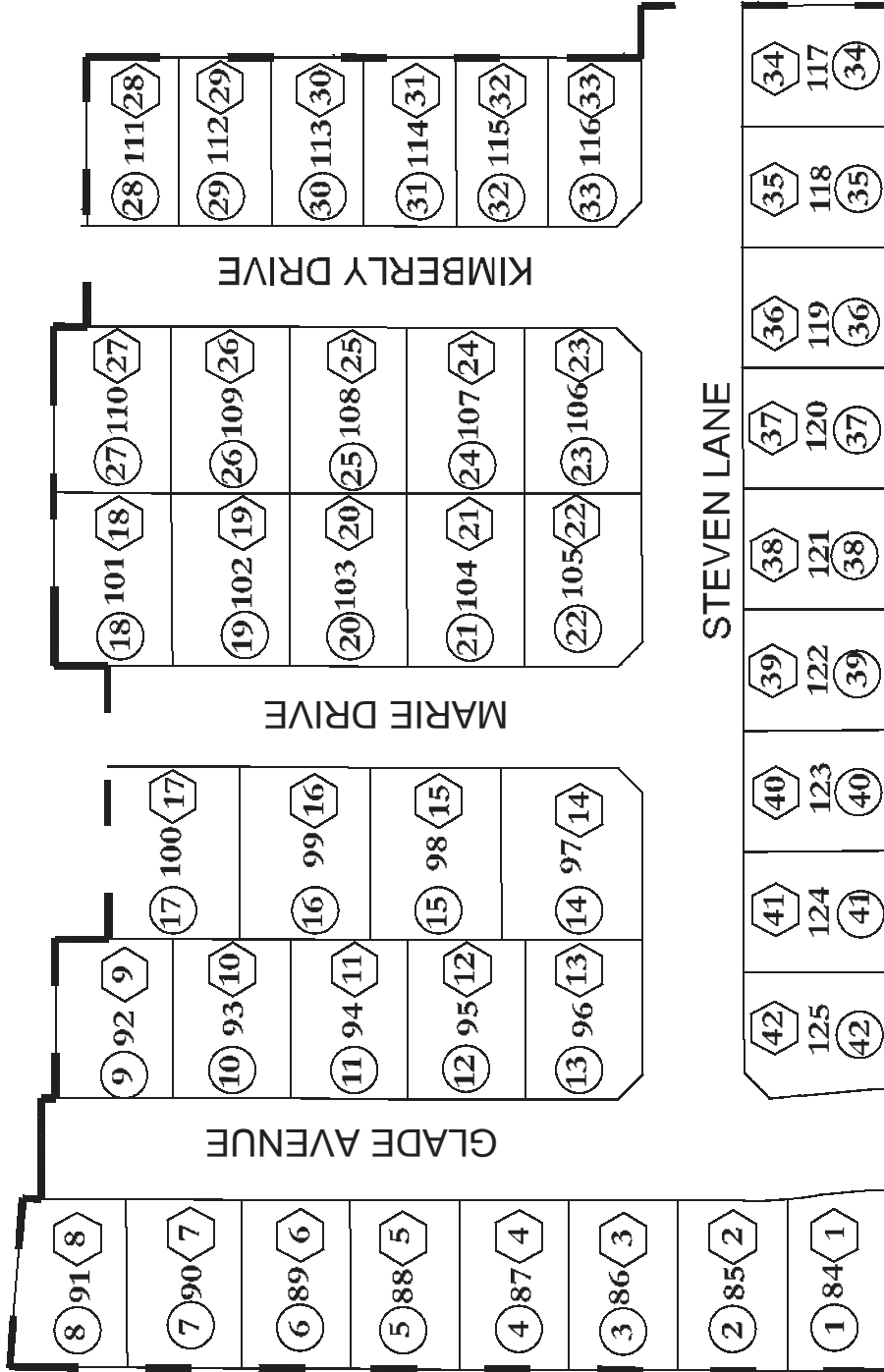
LEGEND

- 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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CITY OF MADERA
**VISTA DEL SIERRA
 SUBDIVISION**
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 24
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY.
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ①②③ ASSESSOR'S BLOCK NUMBER.

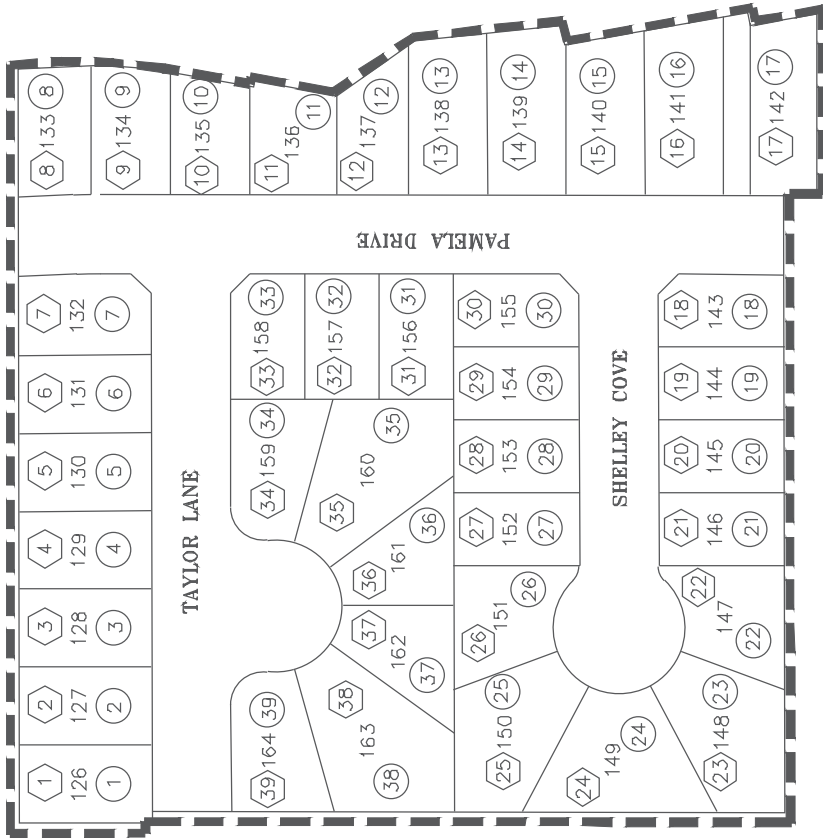
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ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 25C
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

COTTONWOOD III

REV. JULY 2010



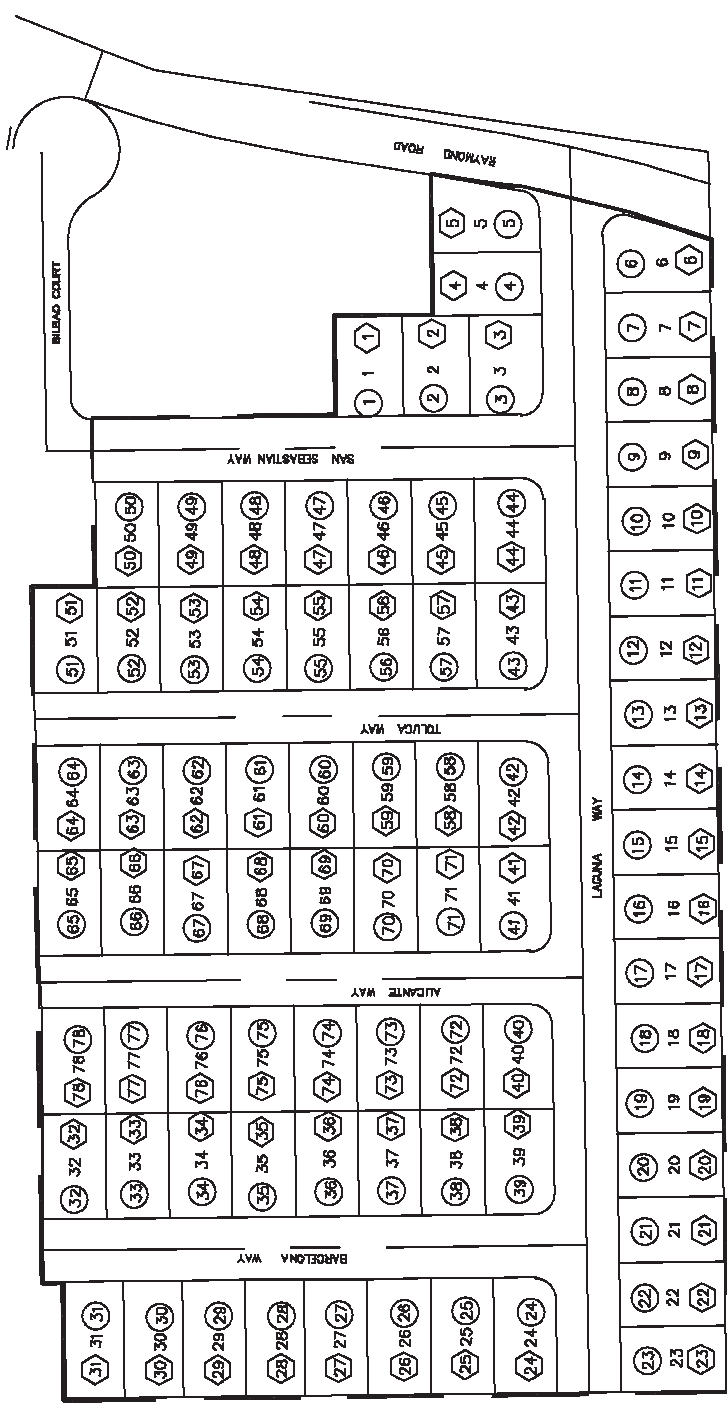
- LEGEND
- PARCEL LOT BOUNDARY
 - - - ZONE BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - ①① ASSESSOR'S BLOCK NUMBER



SCALE: NTS

CITY OF MADERA
 COTTONWOOD ESTATES
 PHASE 4
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 25D
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



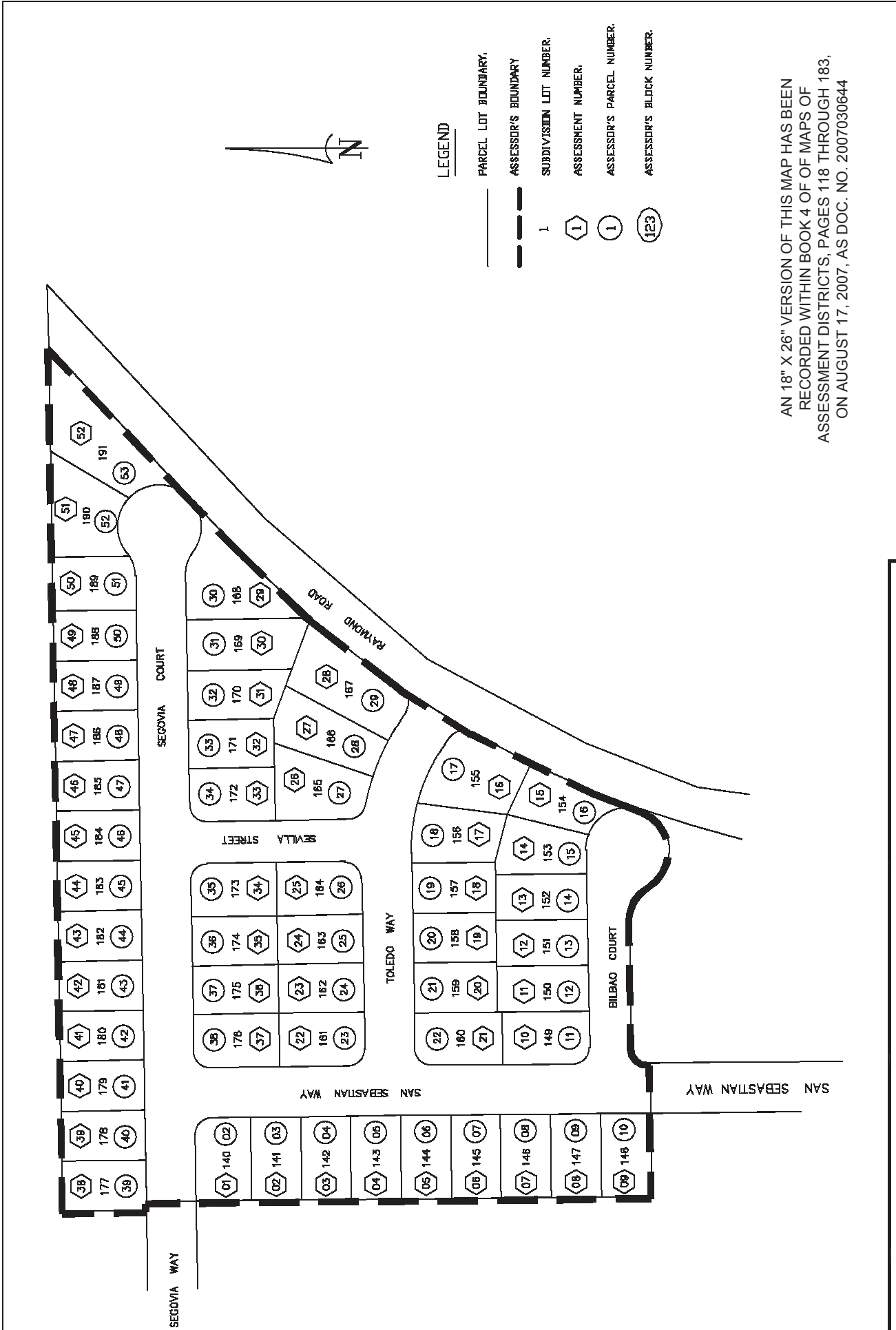
LEGEND

- 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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CITY OF MADERA
 CORDOVA ESTATES
 PHASES 1 AND 2
 REV. JULY 2010

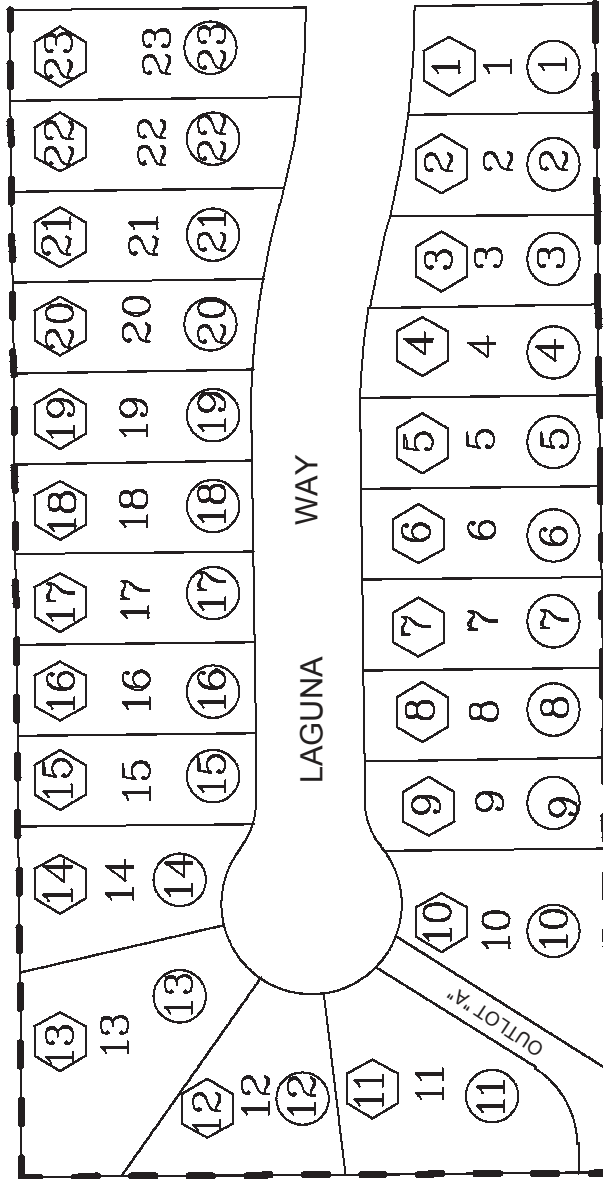
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



AN 18" X 26" VERSION OF THIS MAP HAS BEEN
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CITY OF MADERA
 CORDOVA ESTATES
 PHASE IV
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26C
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

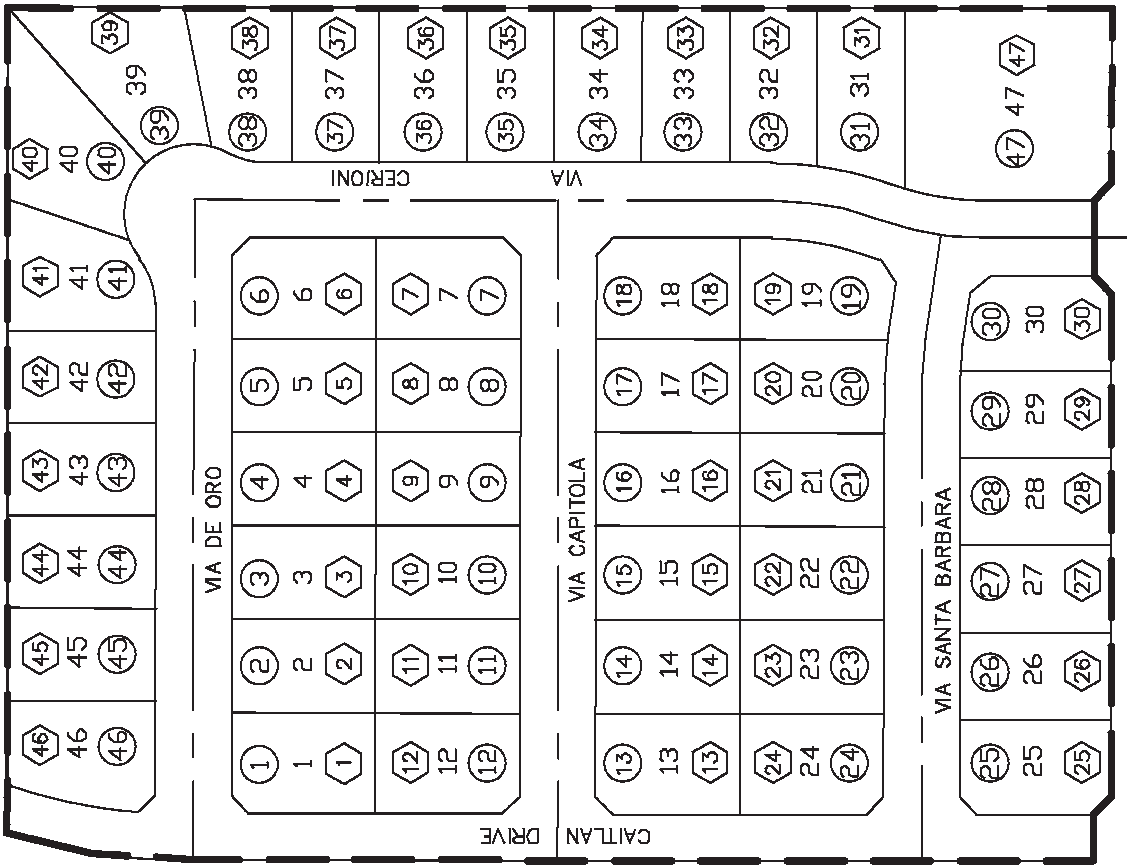
- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY.
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ①23 ASSESSOR'S BLOCK NUMBER.

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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



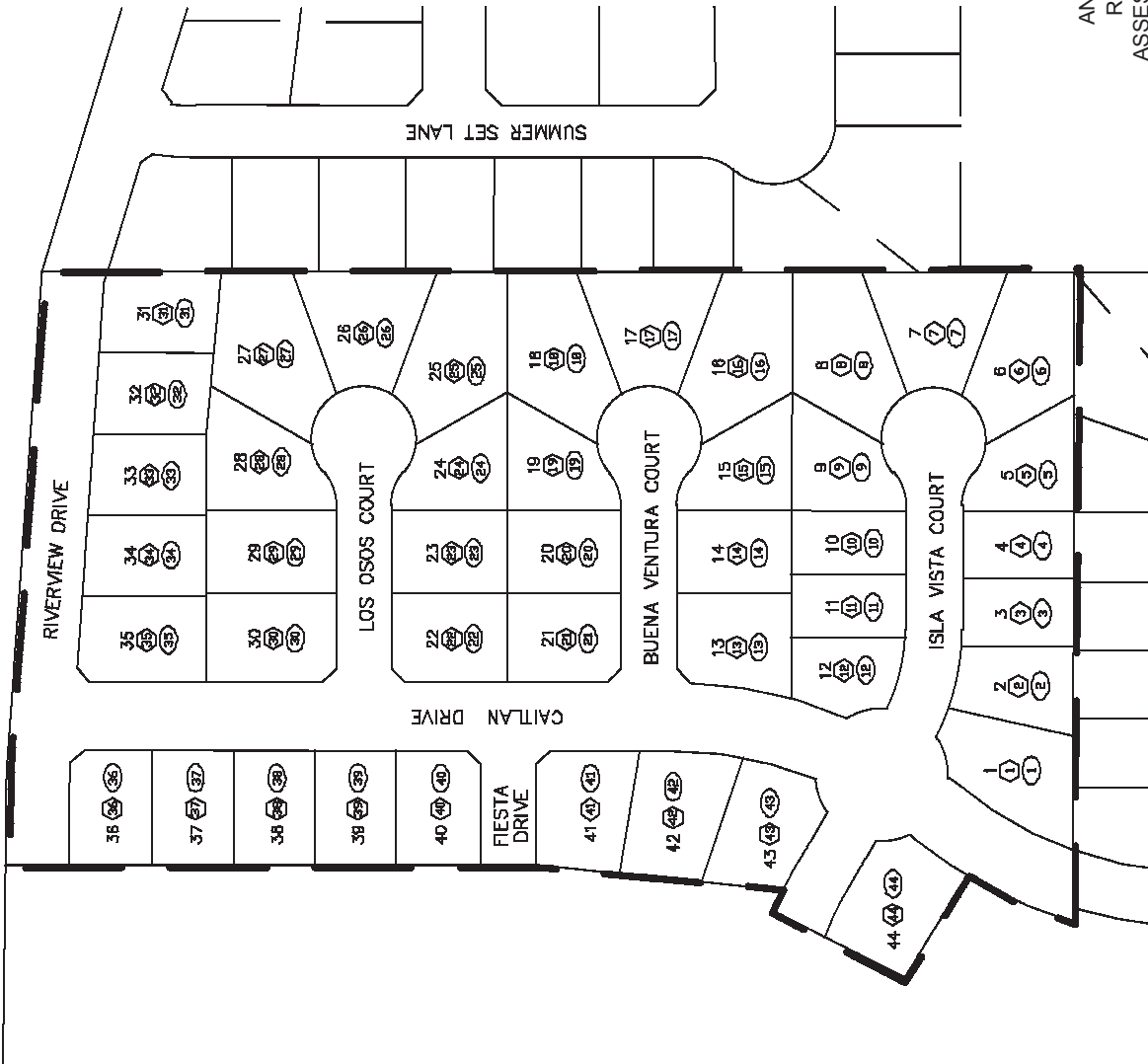
LEGEND

- 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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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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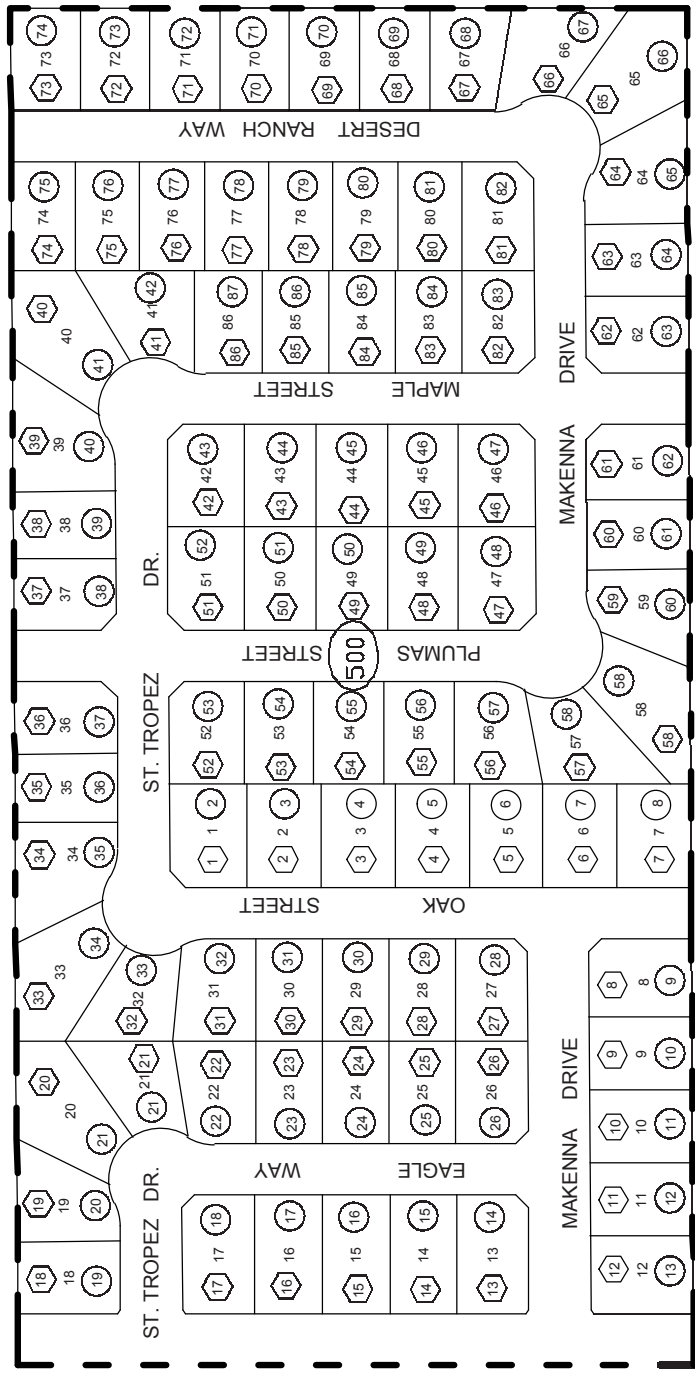
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 27B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 VINEYARD WEST II
 SUBDIVISION
 REV. JULY 2010



LEGEND

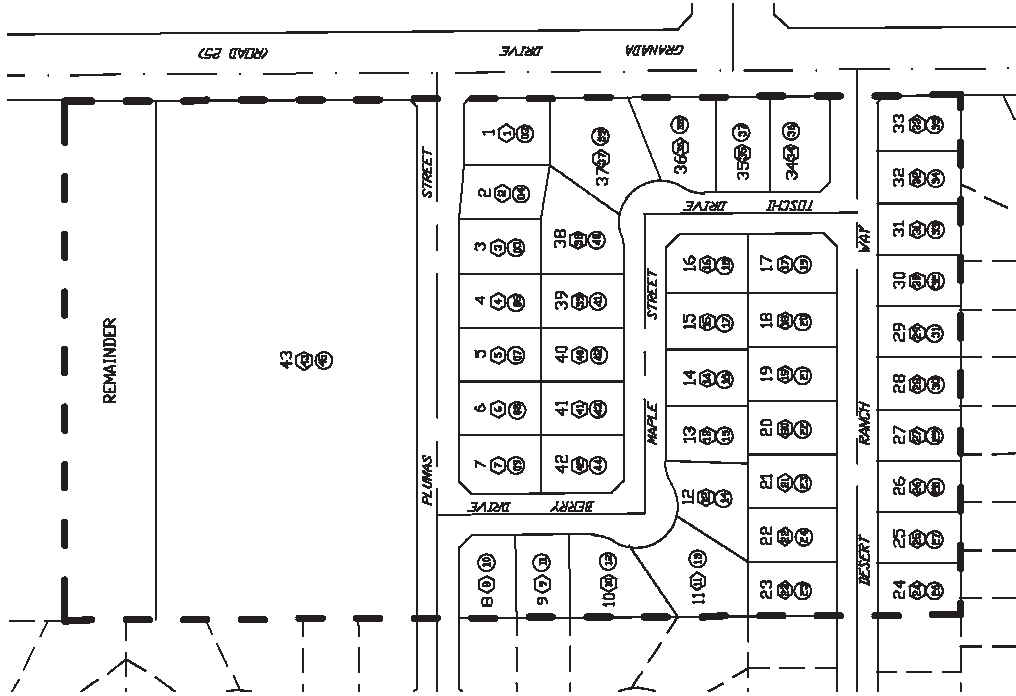
- PARCEL LOT BOUNDARY: ———
- ASSESSOR'S BOUNDARY: ———
- SUBDIVISION LOT NUMBER: 1
- ASSESSMENT NUMBER: ①
- ASSESSOR'S PARCEL NUMBER: ①
- ASSESSOR'S BLOCK NUMBER: ①23



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CITY OF MADERA
CAPISTRANO XII
REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 28
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

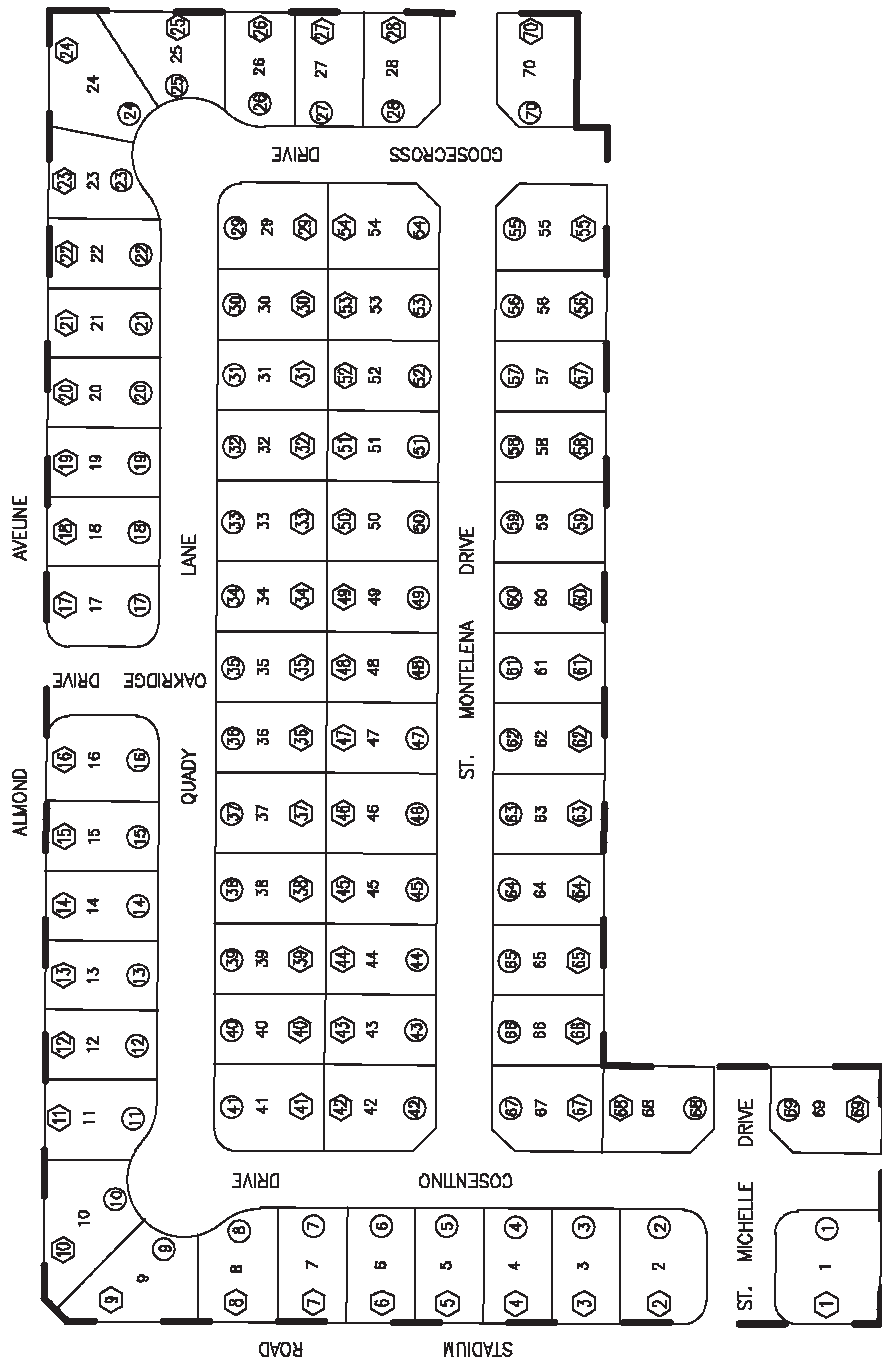
- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY.
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ①23 ASSESSOR'S BLOCK NUMBER.

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CITY OF MADERA
**CAPISTRANO XIII
 SUBDIVISION**

REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 28B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



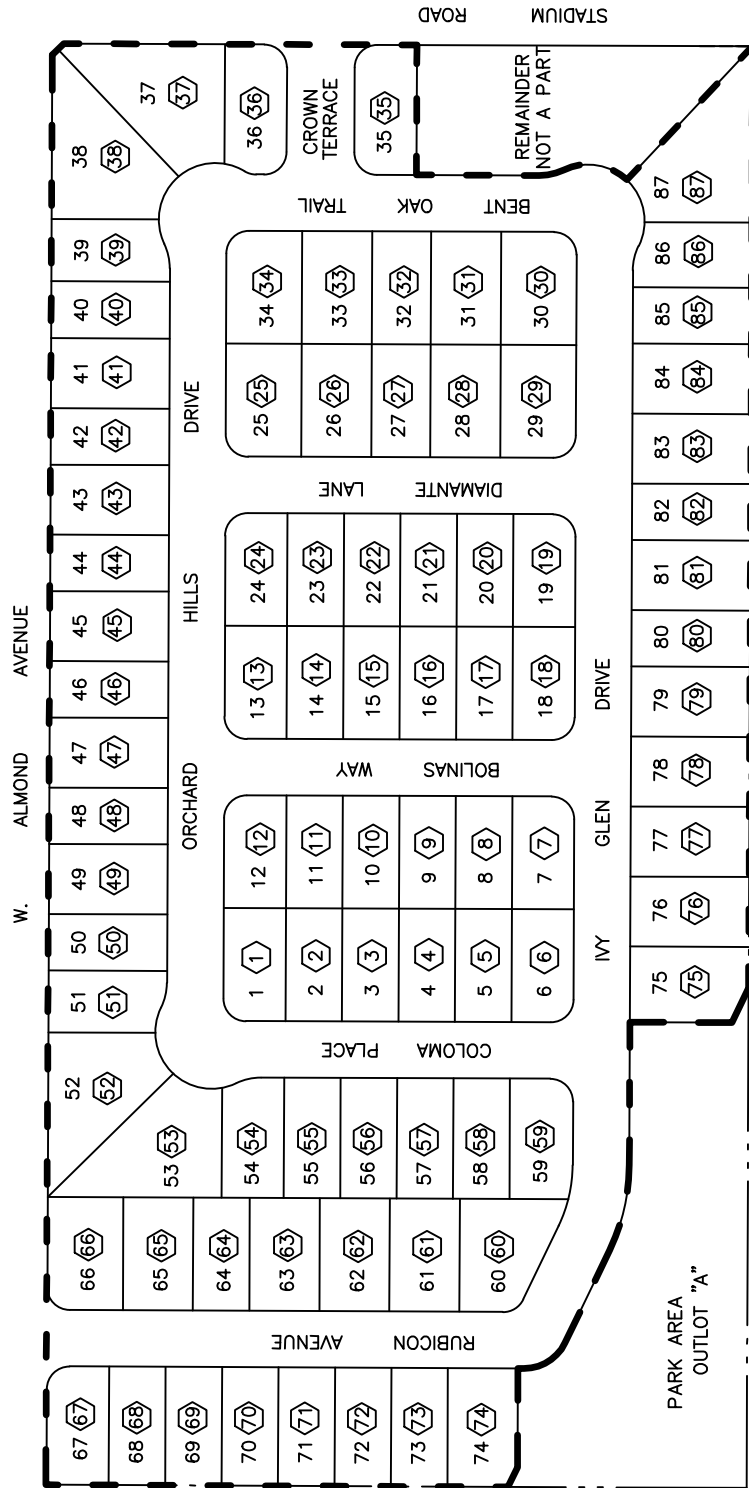
LEGEND

- 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 MAPS OF
 ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
 ON AUGUST 17, 2007, AS DOC. NO. 2007030644

CITY OF MADERA
 CHATEAU AT THE
 VINEYARDS
 PHASE I
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

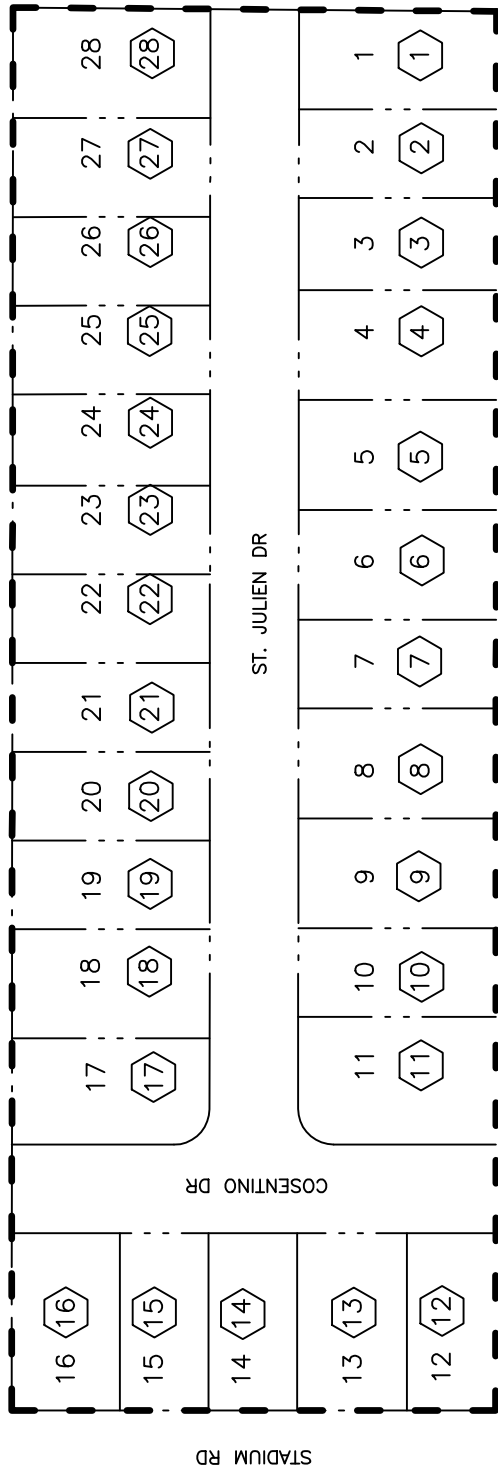


LEGEND

- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ①23 ASSESSOR'S BLOCK NUMBER.

CITY OF MADERA
 LA SPEZIA II
 SUBDIVISION
 REV. OCT. 2020

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



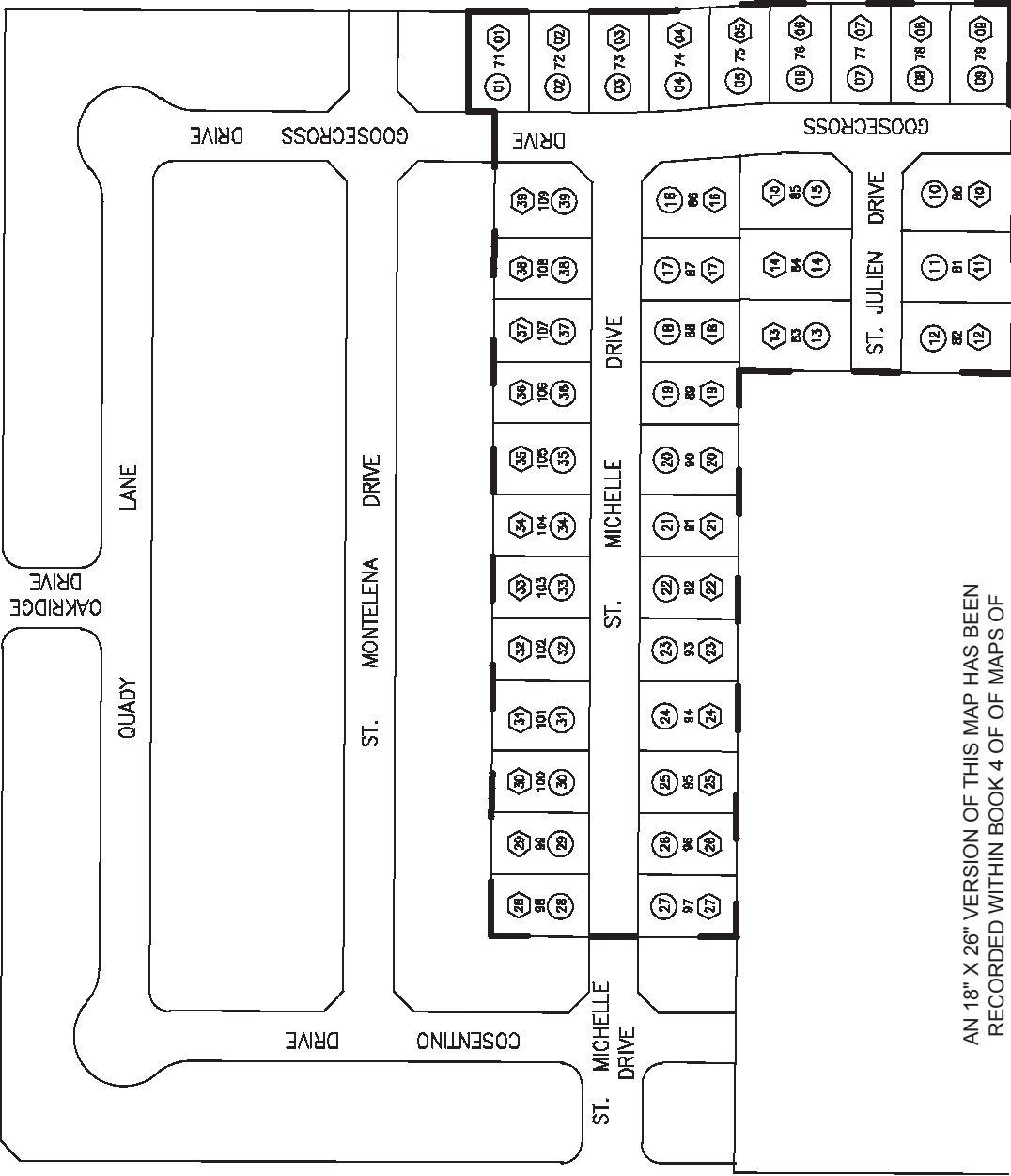
LEGEND

- 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 29
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LA SPEZIA III SUBDIVISION
REV. OCT. 2020

WEST ALMOND AVENUE AVENUE 13 1/2

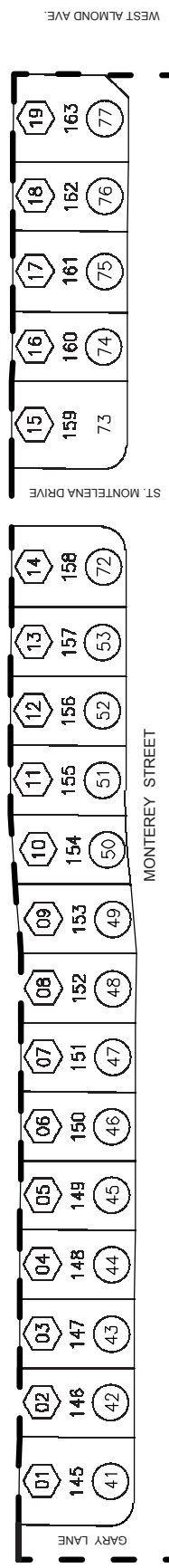


LEGEND

- 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 29B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

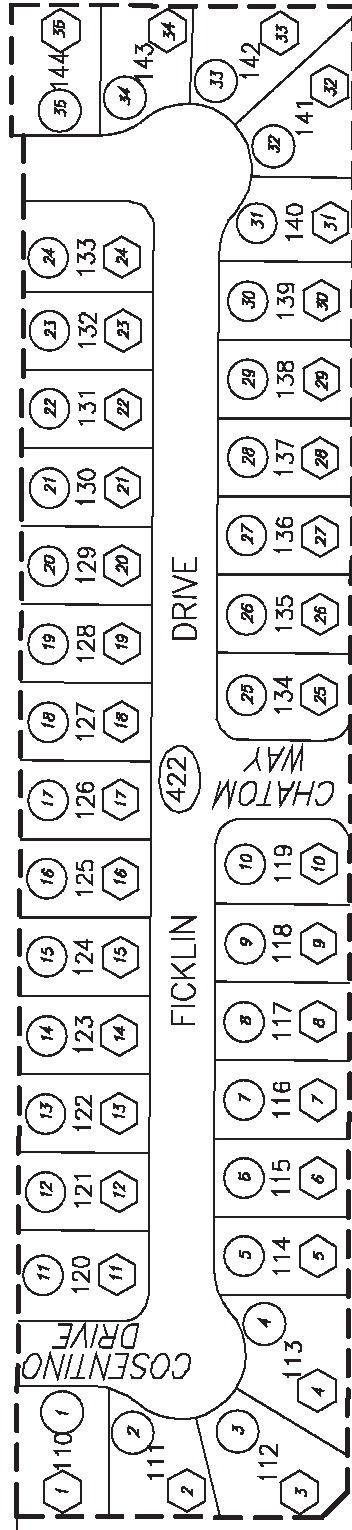
- _____ PARCEL LOT BOUNDARY
- _____ ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①②③ ASSESSOR'S BLOCK NUMBER

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

MONTEREY STREET



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

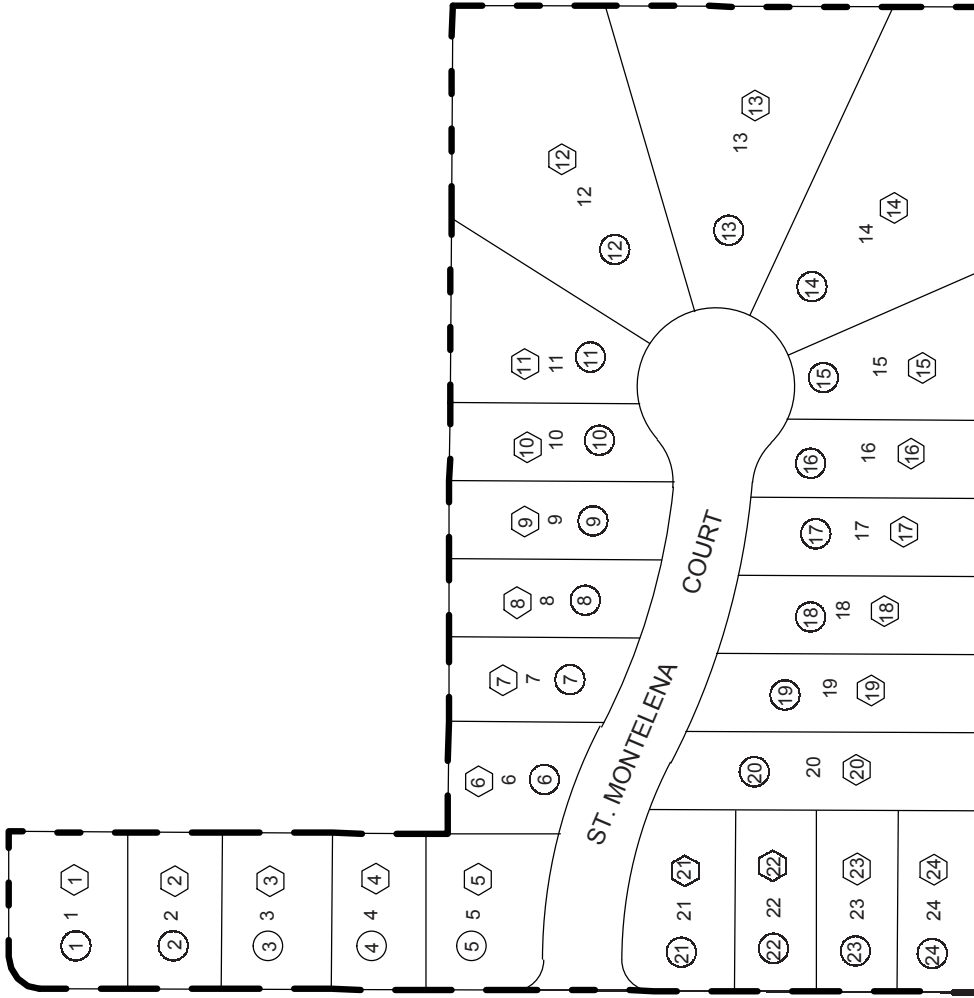
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29D
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CHATEAU AT THE VINEYARDS PHASE IV
REV. JULY 2010

WEST ALMOND AVENUE
AVENUE 13 1/2

STREET

MONTEREY



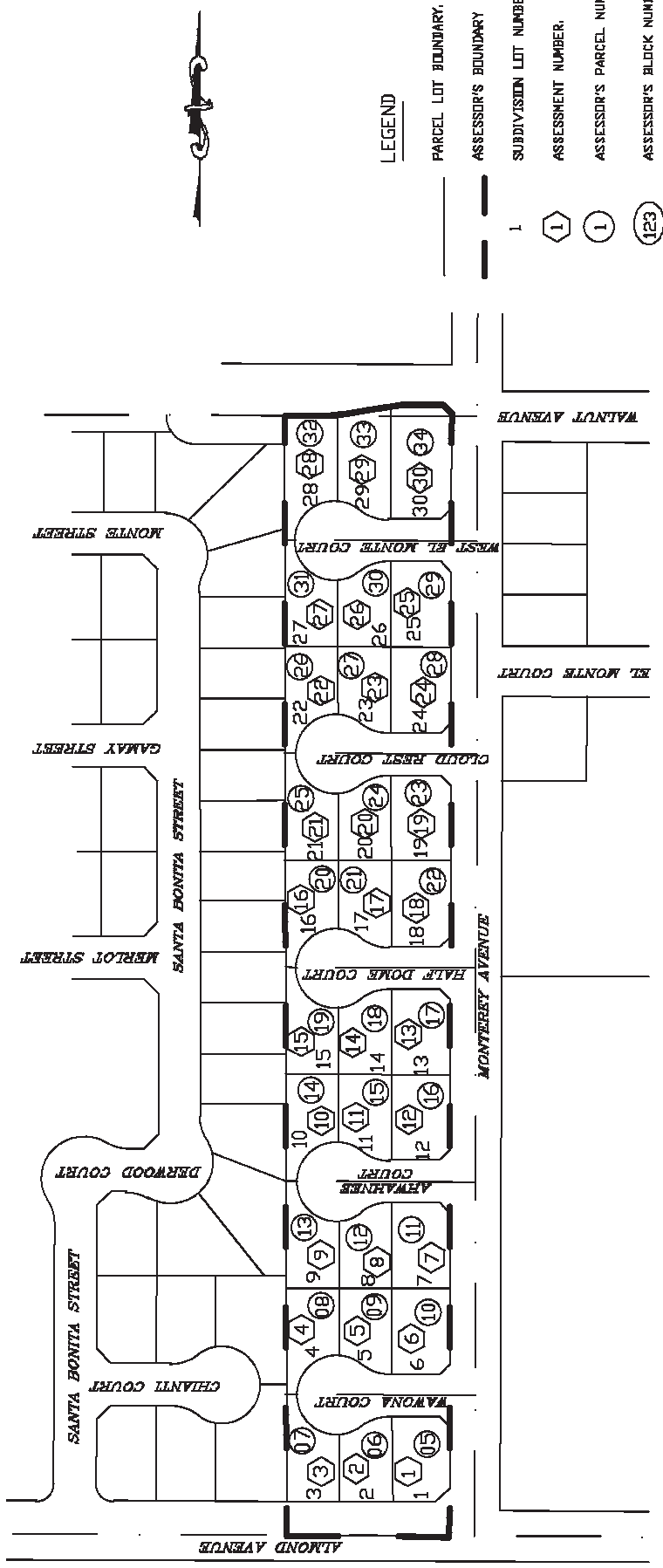
LEGEND

- 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 29E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CHATEAU AT THE VINEYARDS EAST
REV. JULY 2010

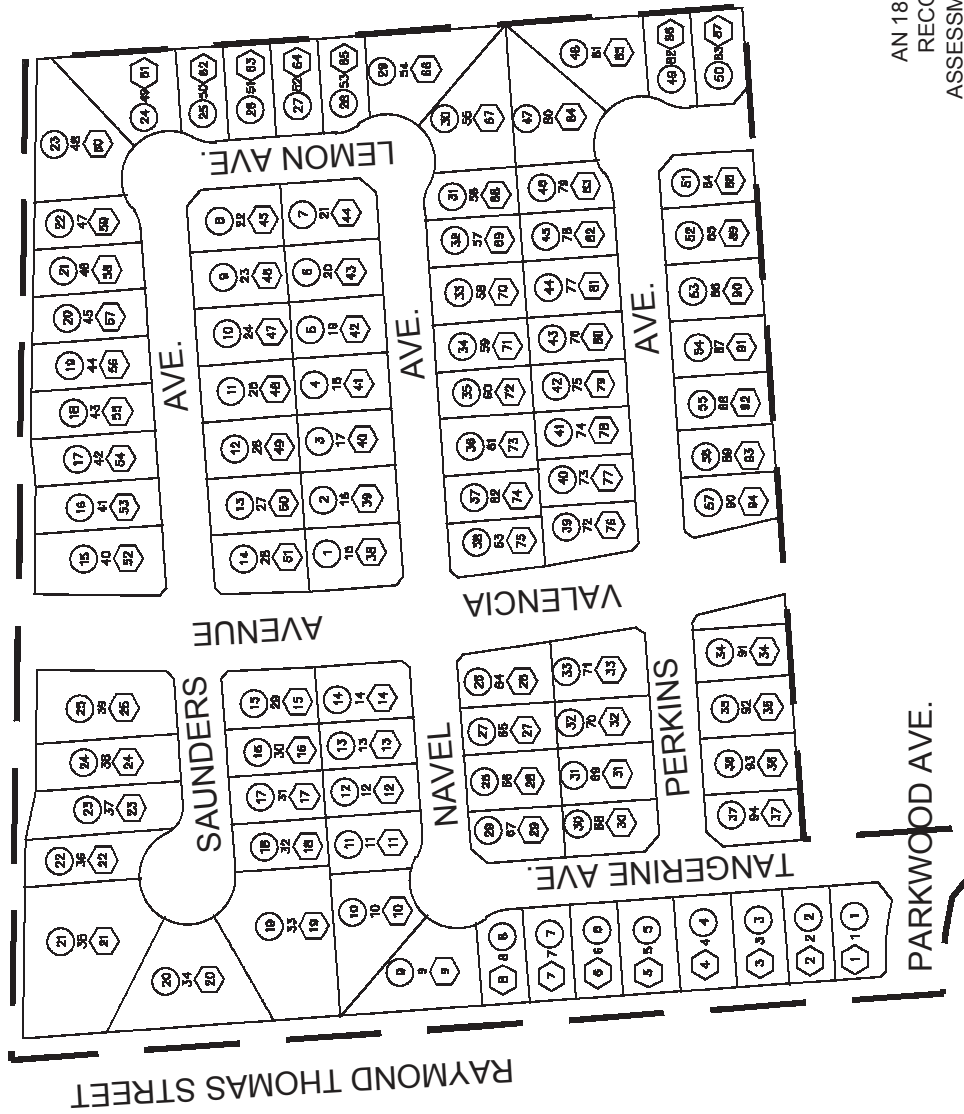


AN 18" X 26" VERSION OF THIS MAP HAS BEEN
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 ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
 ON AUGUST 17, 2007, AS DOC. NO. 2007030644

CITY OF MADERA
 YOSEMITE ESTATES
 SUBDIVISION
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 30
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

PECAN AVENUE



LEGEND

- PARCEL LOT BOUNDARY
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①23 ASSESSOR'S BLOCK NUMBER

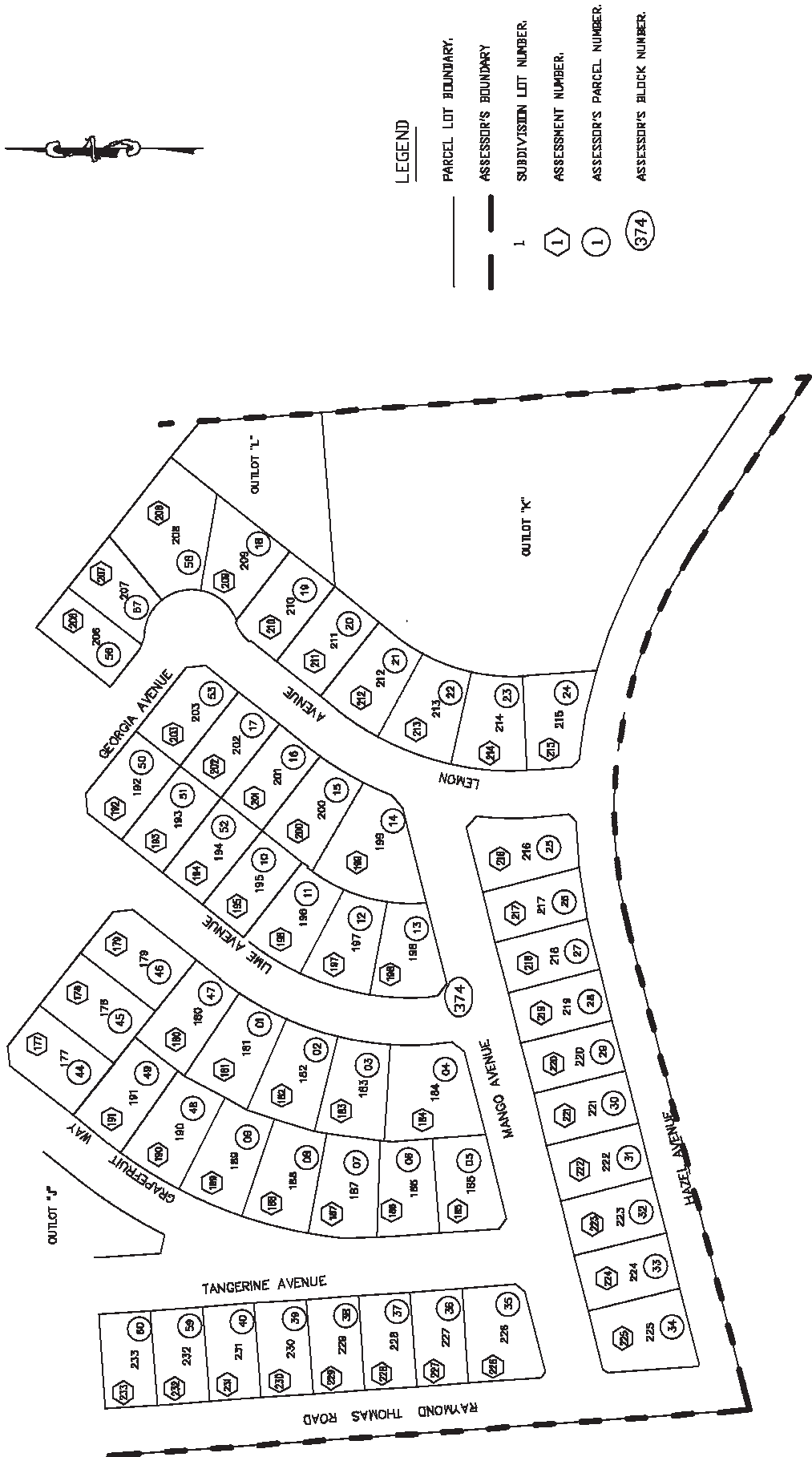


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 ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
 ON AUGUST 17, 2007, AS DOC. NO. 2007030644

CITY OF MADERA
THE HIGHLANDS AT RANCHO VALENCIA PHASE I
REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 31A
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

SEE PAGE 3

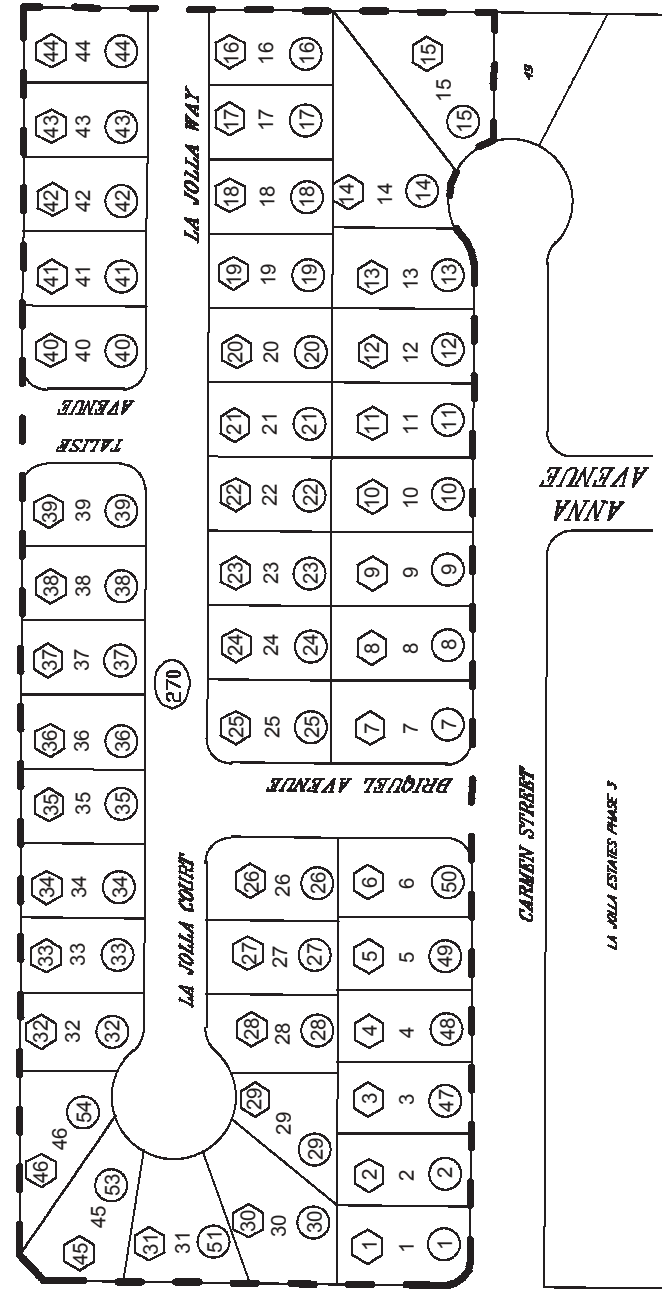


AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

CITY OF MADERA
 HIGHLANDS AT
 RANCHO VALENCIA
 PHASE II
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 31B (PAGE 4 of 4)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

ELLIS STREET



LEGEND

- PARCEL LOT BOUNDARY
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- (1) ASSESSMENT NUMBER
- (1) ASSESSOR'S PARCEL NUMBER
- (E70) ASSESSOR'S BLOCK NUMBER

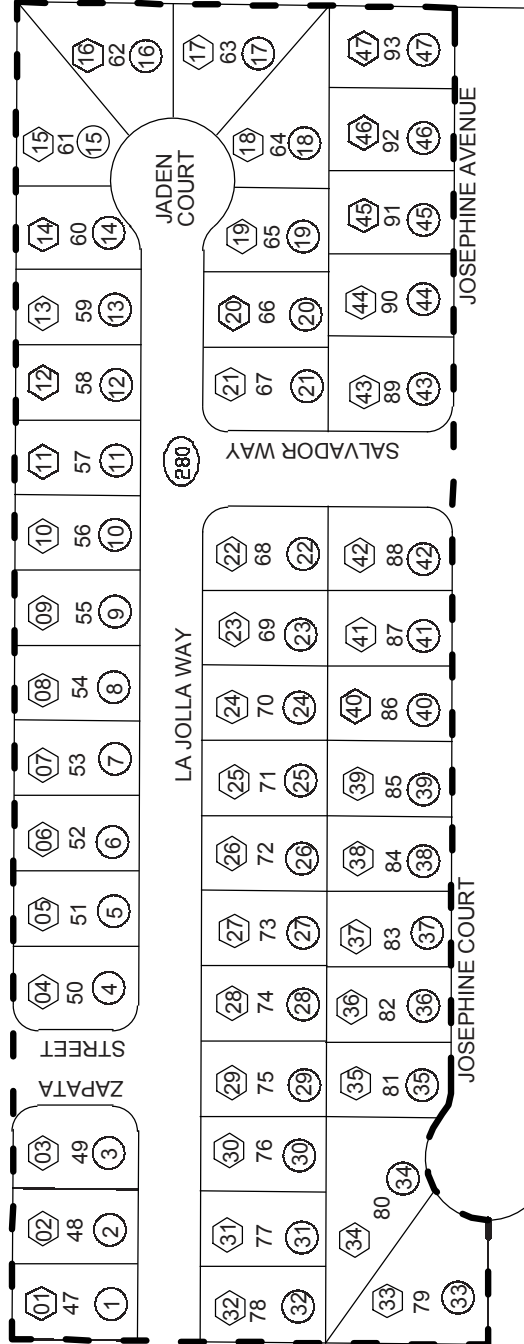
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 ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
 ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 32 A
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LA JOLLA ESTATES NORTH PHASE I
REV. JULY 2010



ELLIS STREET



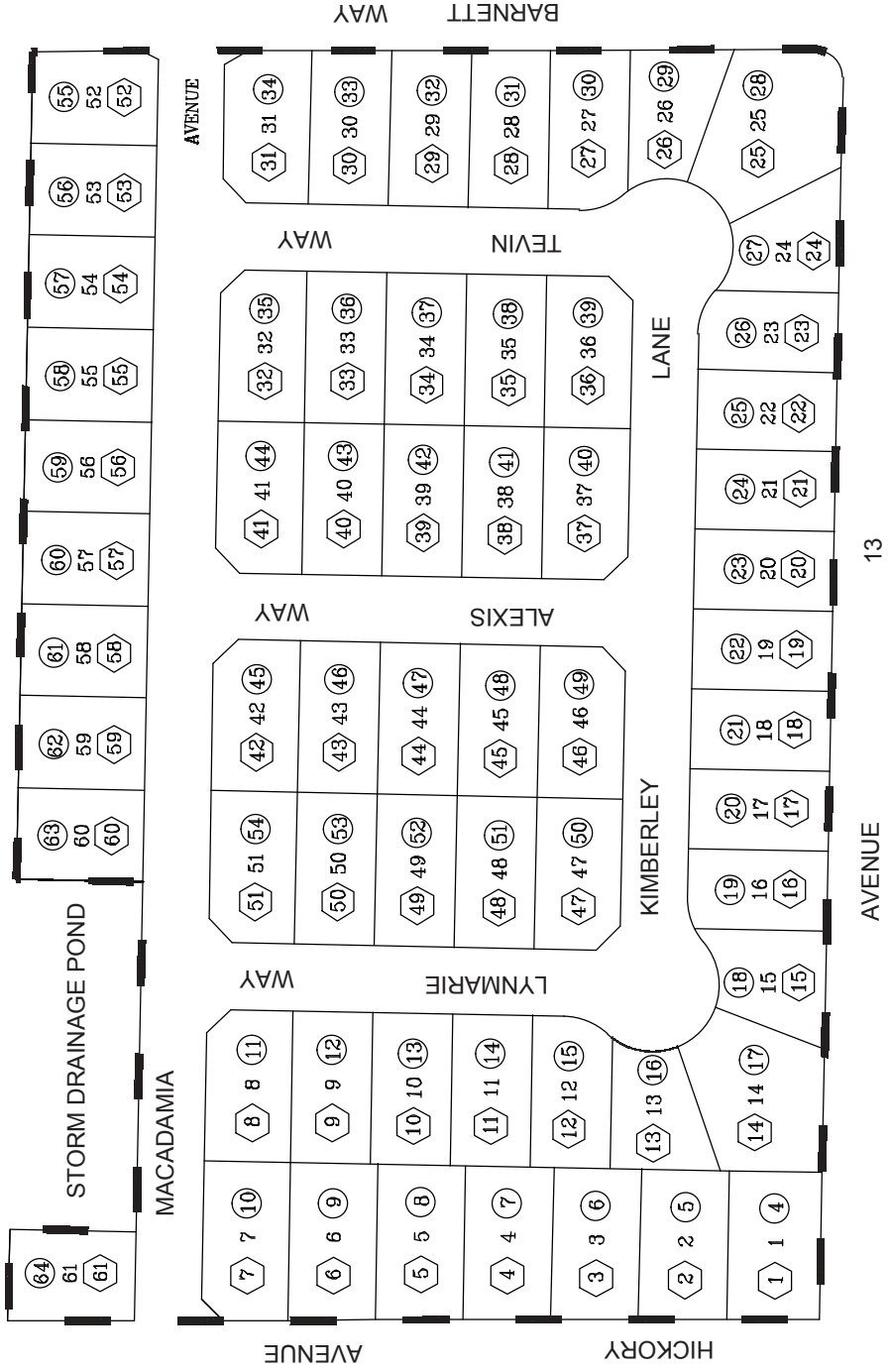
LEGEND

- 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
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 ON AUGUST 17, 2007, AS DOC. NO. 2007030644

CITY OF MADERA
LA JOLLA ESTATES NORTH PHASE II
REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 32B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



- LEGEND**
- PARCEL LOT BOUNDARY
 - ASSESSOR'S BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - ①23 ASSESSOR'S BLOCK NUMBER

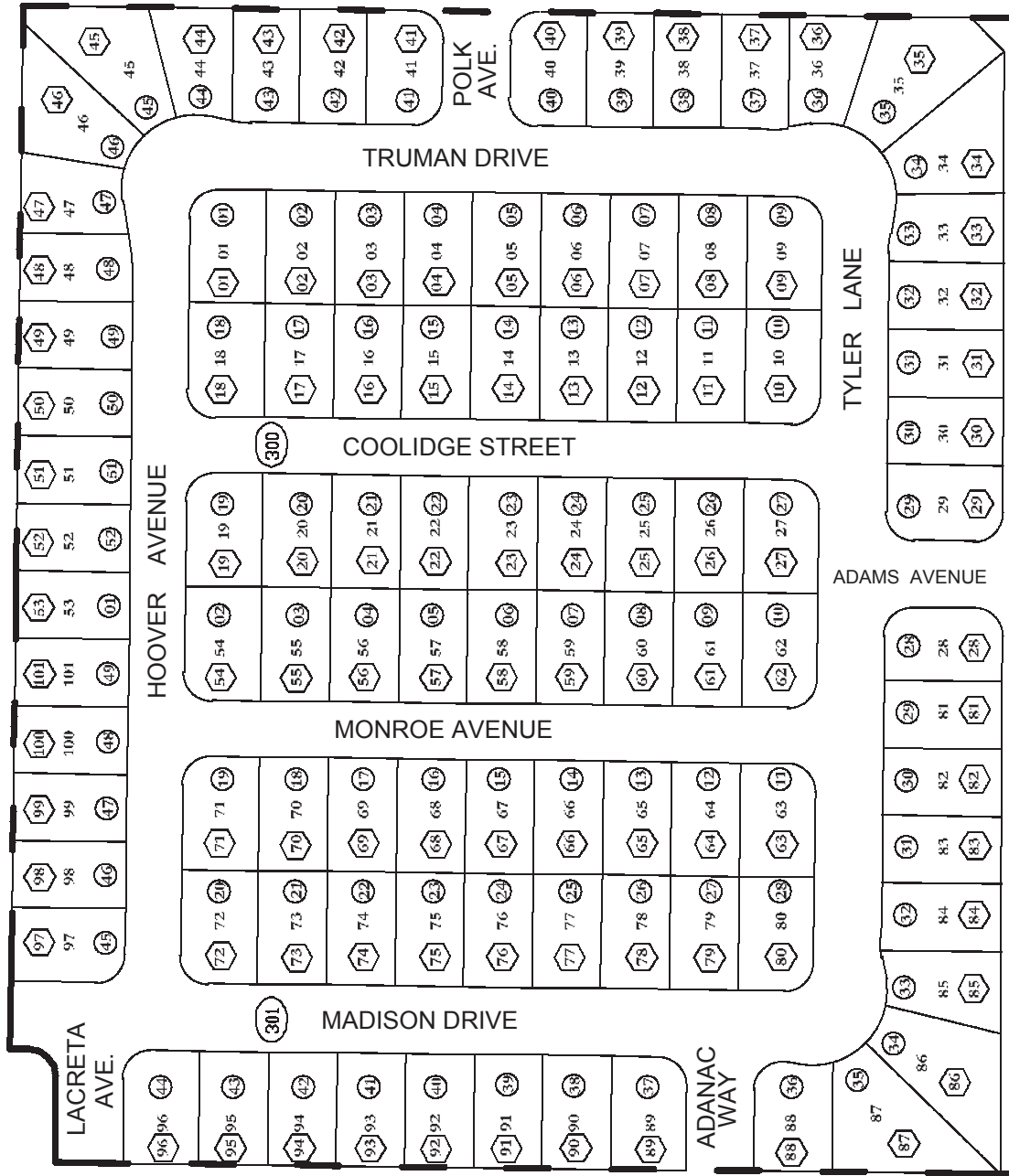
AN 18" X 26" VERSION OF THIS MAP HAS BEEN
 RECORDED WITHIN BOOK 4 OF MAPS OF
 ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
 ON AUGUST 17, 2007, AS DOC. NO. 2007030644

CITY OF MADERA
SOUTH STAR ESTATES
REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 33
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

PHASE 1

PHASE 2



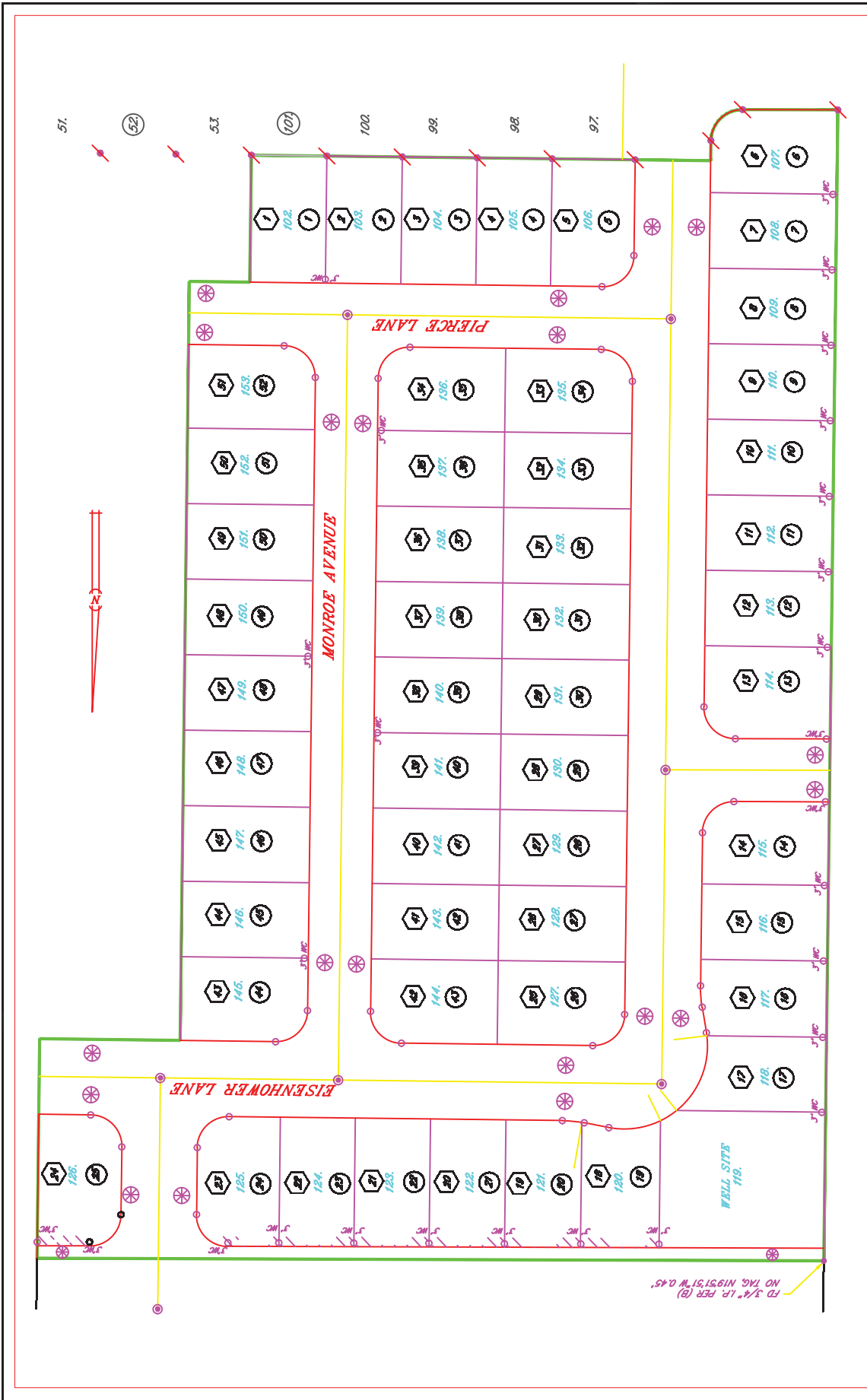
LEGEND

- PARCEL LOT BOUNDARY
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ③① ASSESSOR'S BLOCK NUMBER

AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

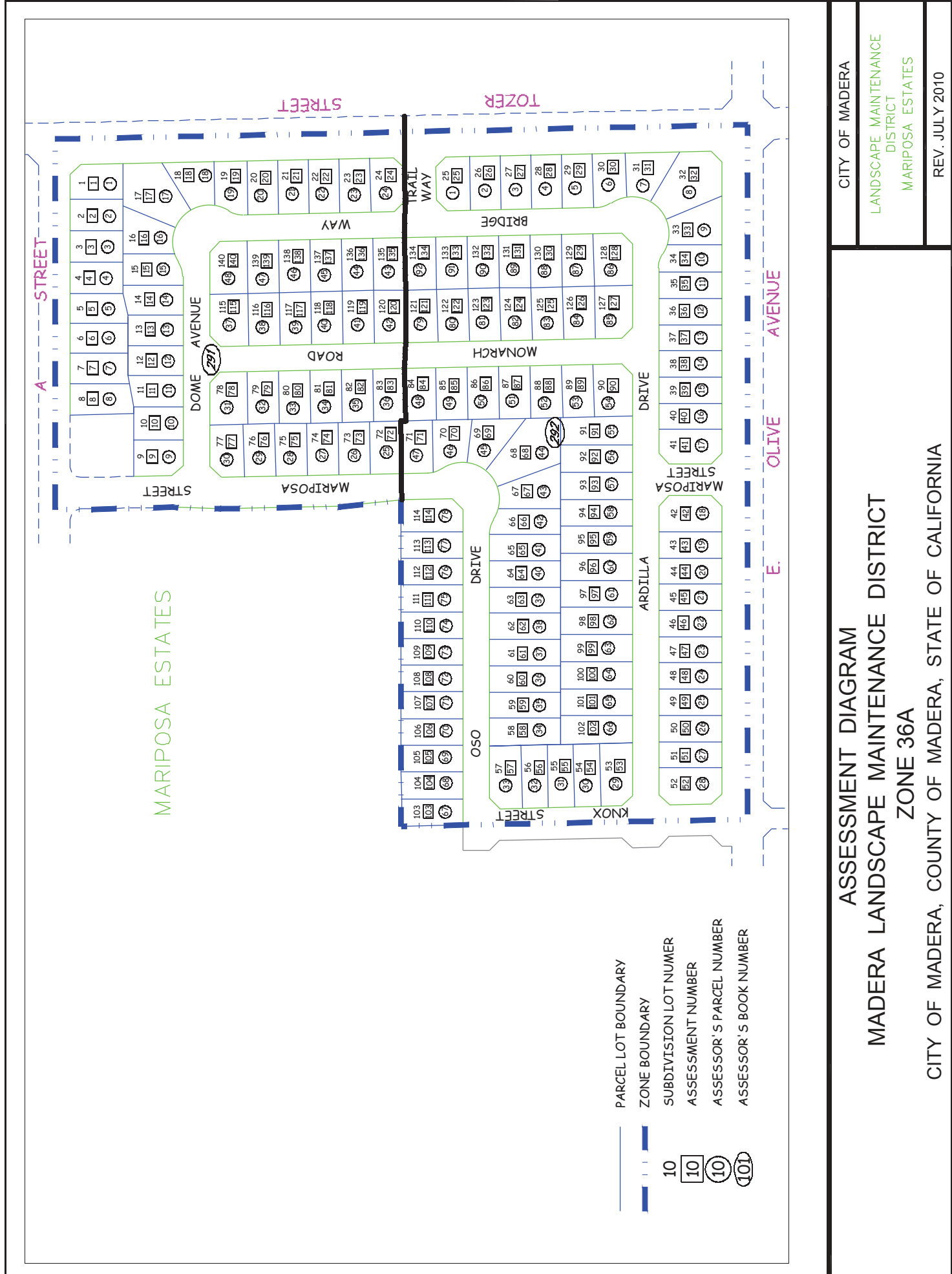


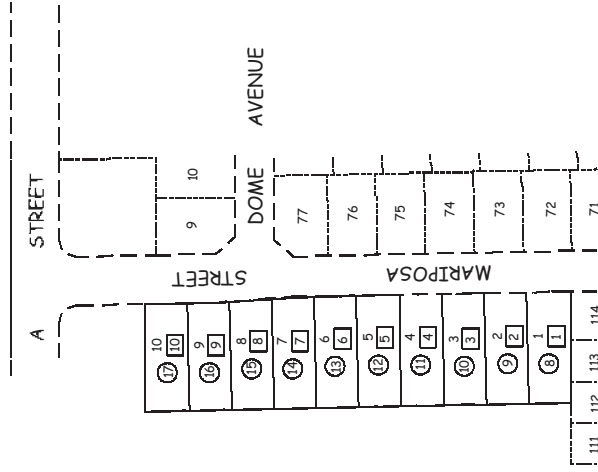
LEGEND

	PANEL LOT BOUNDARY
	ZONE BOUNDARY
	SUBDIVISION LOT NUMBER
	ASSESSMENT NUMBER
	ASSESSOR'S PARCEL NUMBER
	ASSESSOR'S BLOCK NUMBER

CITY OF MADERA
**KENNEDY ESTATES
 PHASE 3**
 REV. JULY 2010

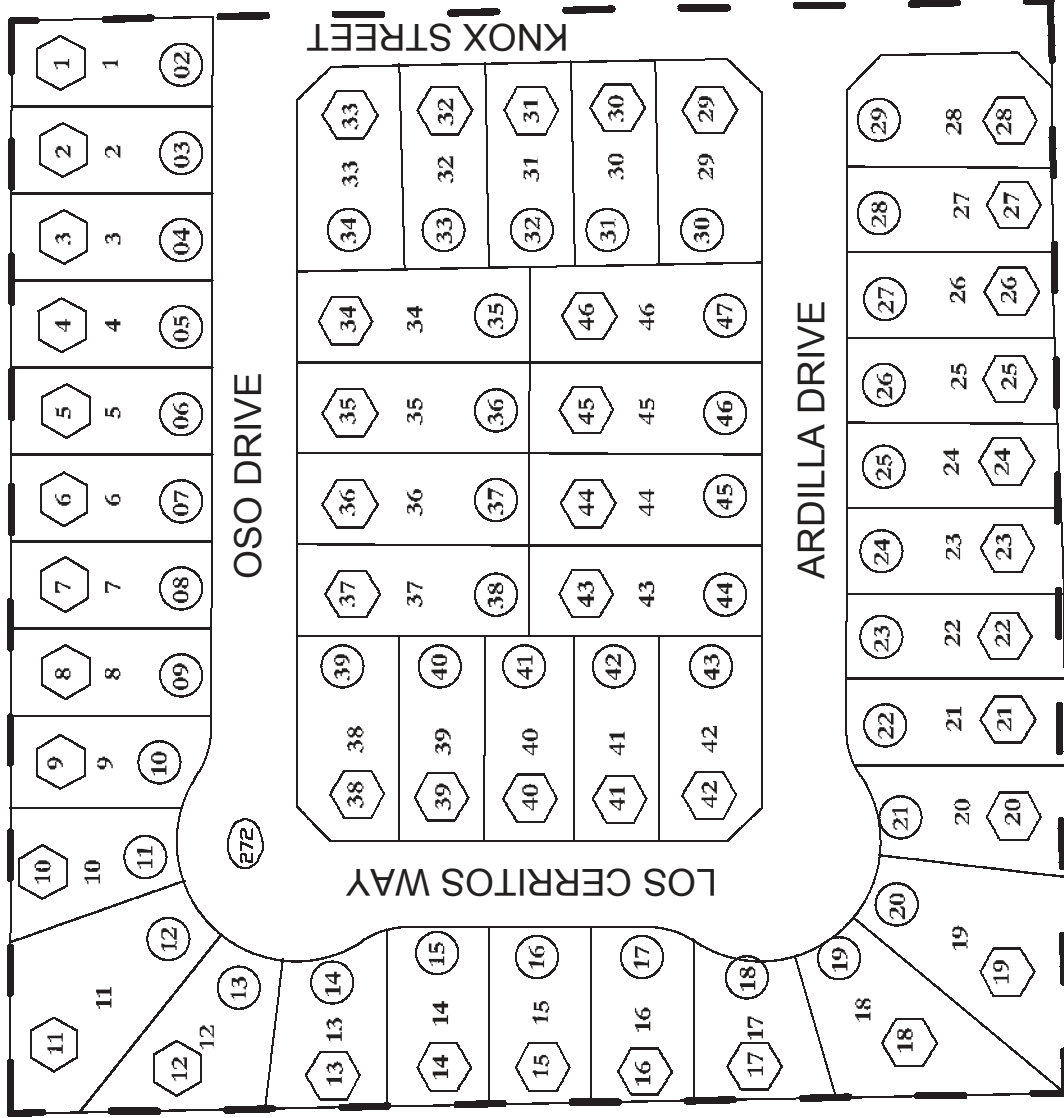
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA





_____ PARCEL LOT BOUNDARY
 - - - - - ZONE BOUNDARY
 10 SUBDIVISION LOT NUMBER
 101 ASSESSMENT NUMBER
 101 ASSESSOR'S PARCEL NUMBER
 101 ASSESSOR'S BOOK NUMBER

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 36B
 LANDSCAPE MAINTENANCE DISTRICT
 MARIPOSA ESTATES PHASE II
 REV. JULY 2010



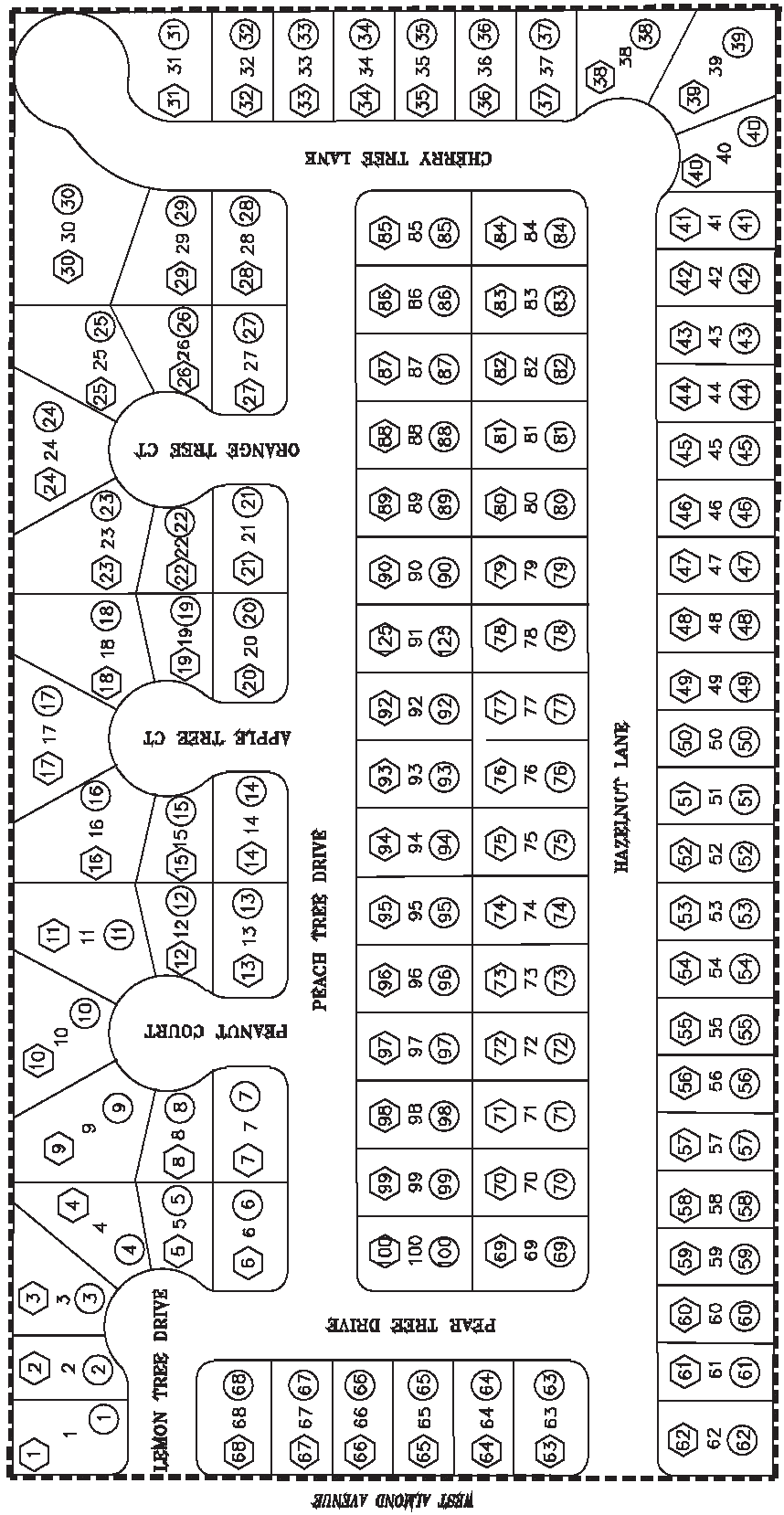
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY.
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ⓔ72 ASSESSOR'S BLOCK NUMBER.

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CITY OF MADERA
OLIVE ESTATES
REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 36C
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

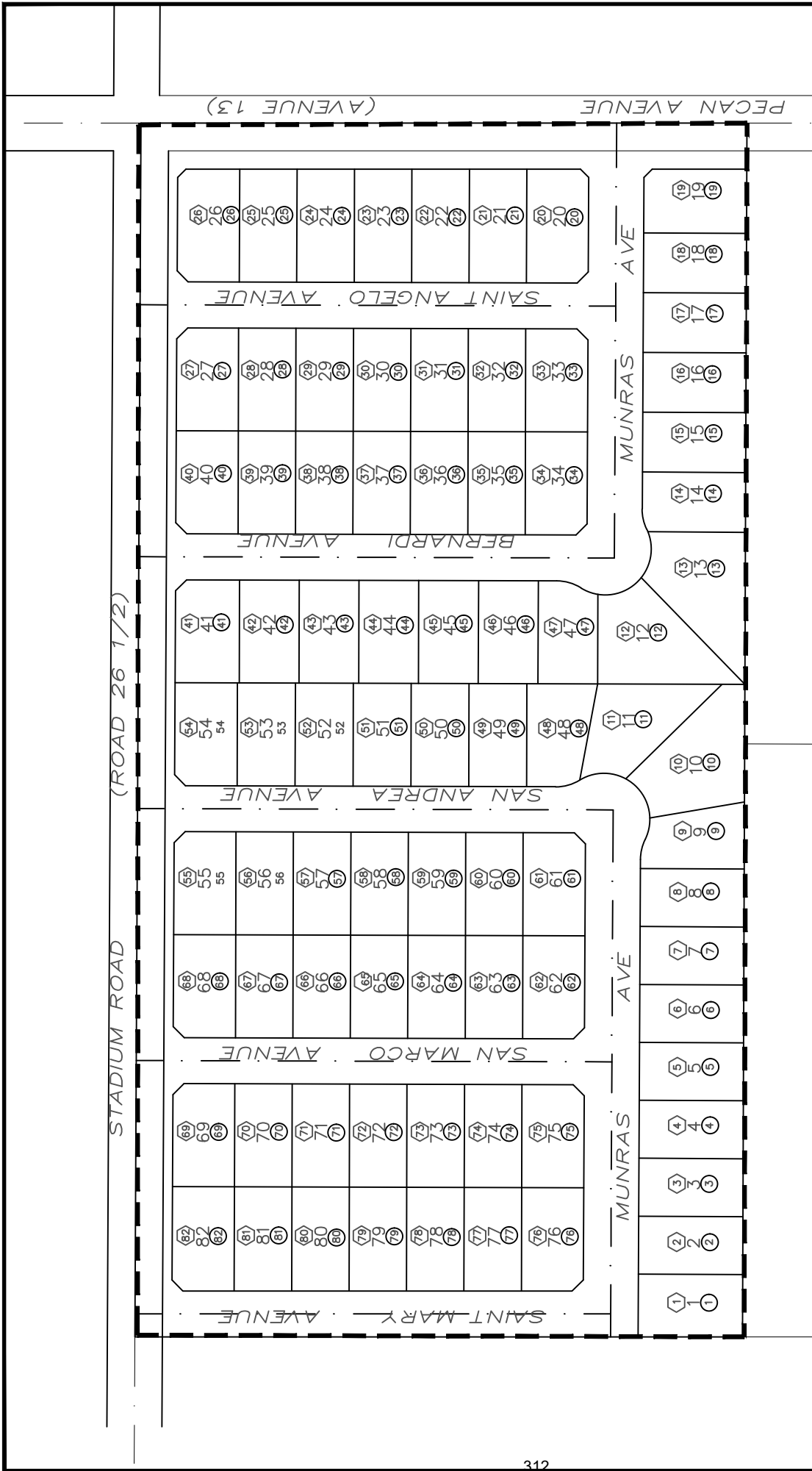
- PARCEL LOT BOUNDARY
- - - ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ① ASSESSOR'S BLOCK NUMBER

SCALE: 1" = 100'

0 50 100 200

CITY OF MADERA
 ALMOND TREE ESTATES
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 37
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

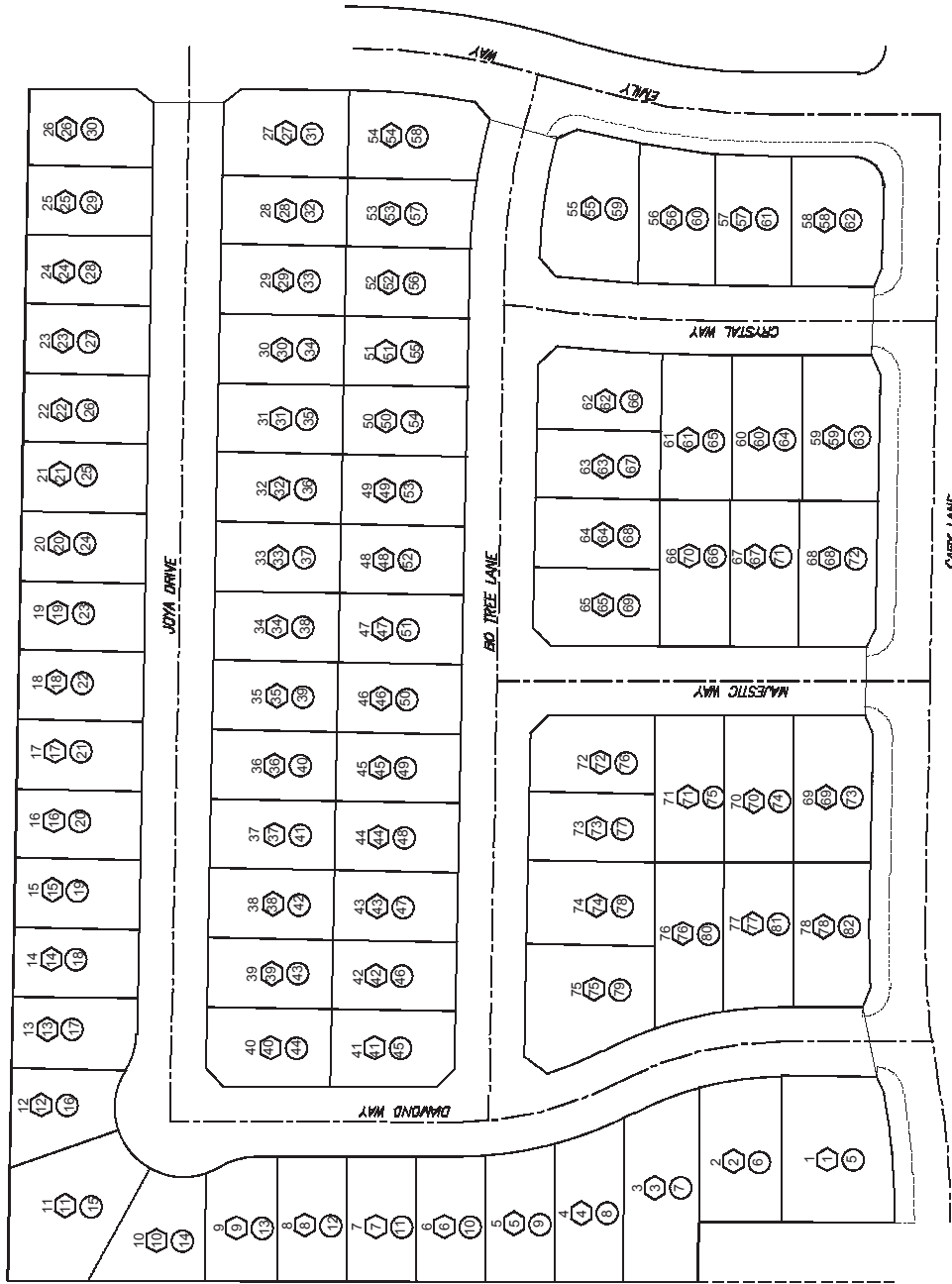


- LEGEND**
- PARCEL LOT BOUNDARY
 - - - ZONE BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - (101) ASSESSOR'S BLOCK NUMBER



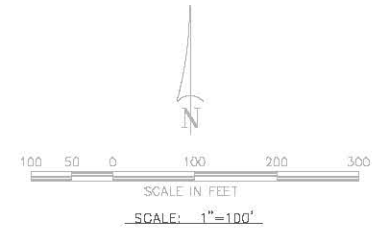
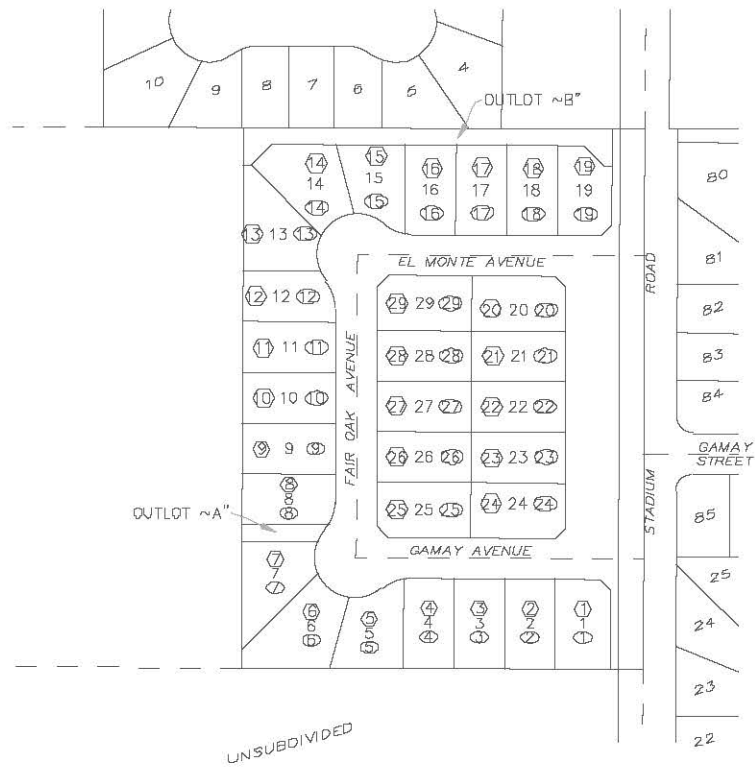
CITY OF MADERA
 CARMEL HOMES
 PHASE III
 REV. JULY 2010

ASSESSMENT DIAGRAM - PAGE 1 OF 2
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 39
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



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



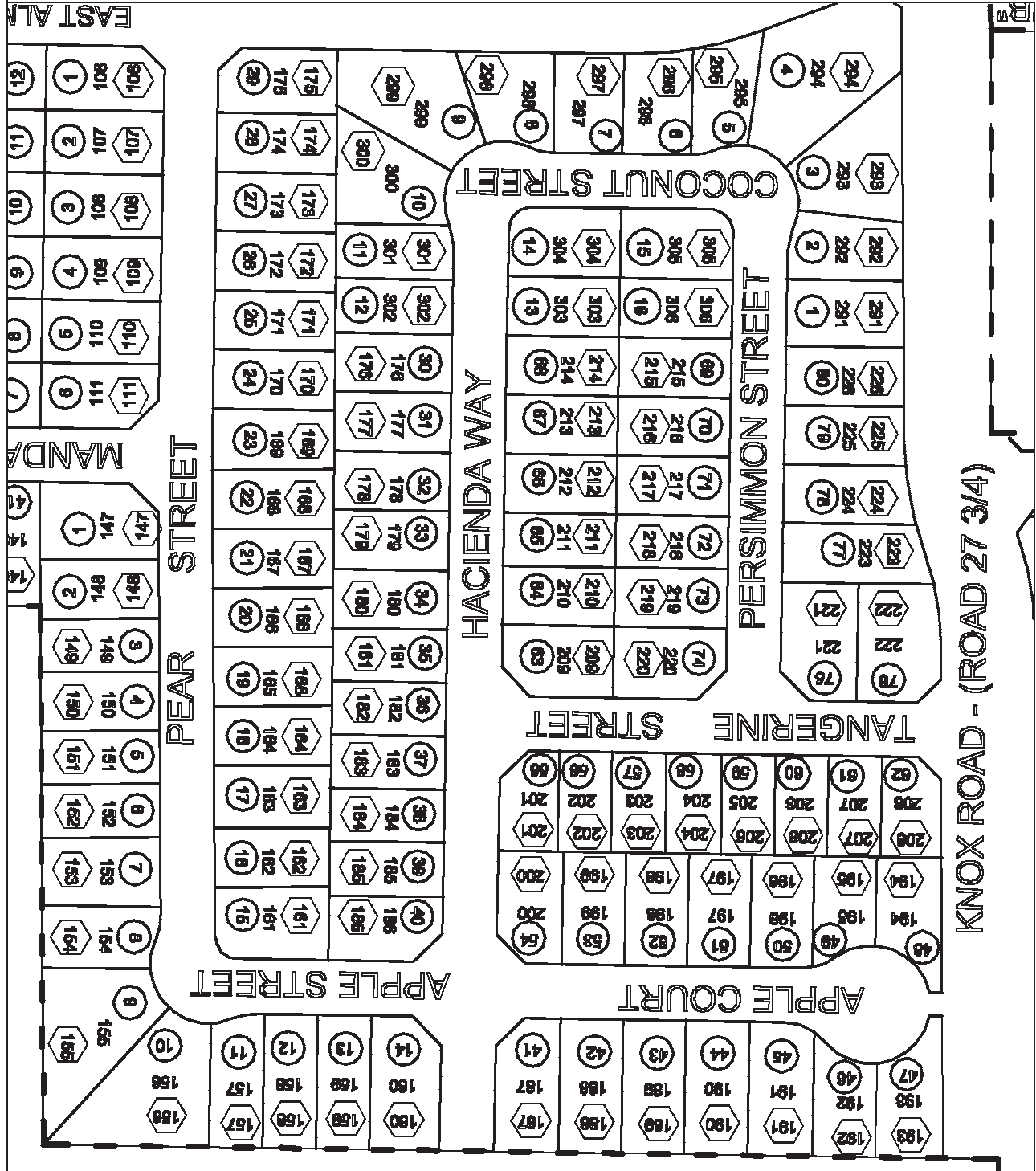
LEGEND

- 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

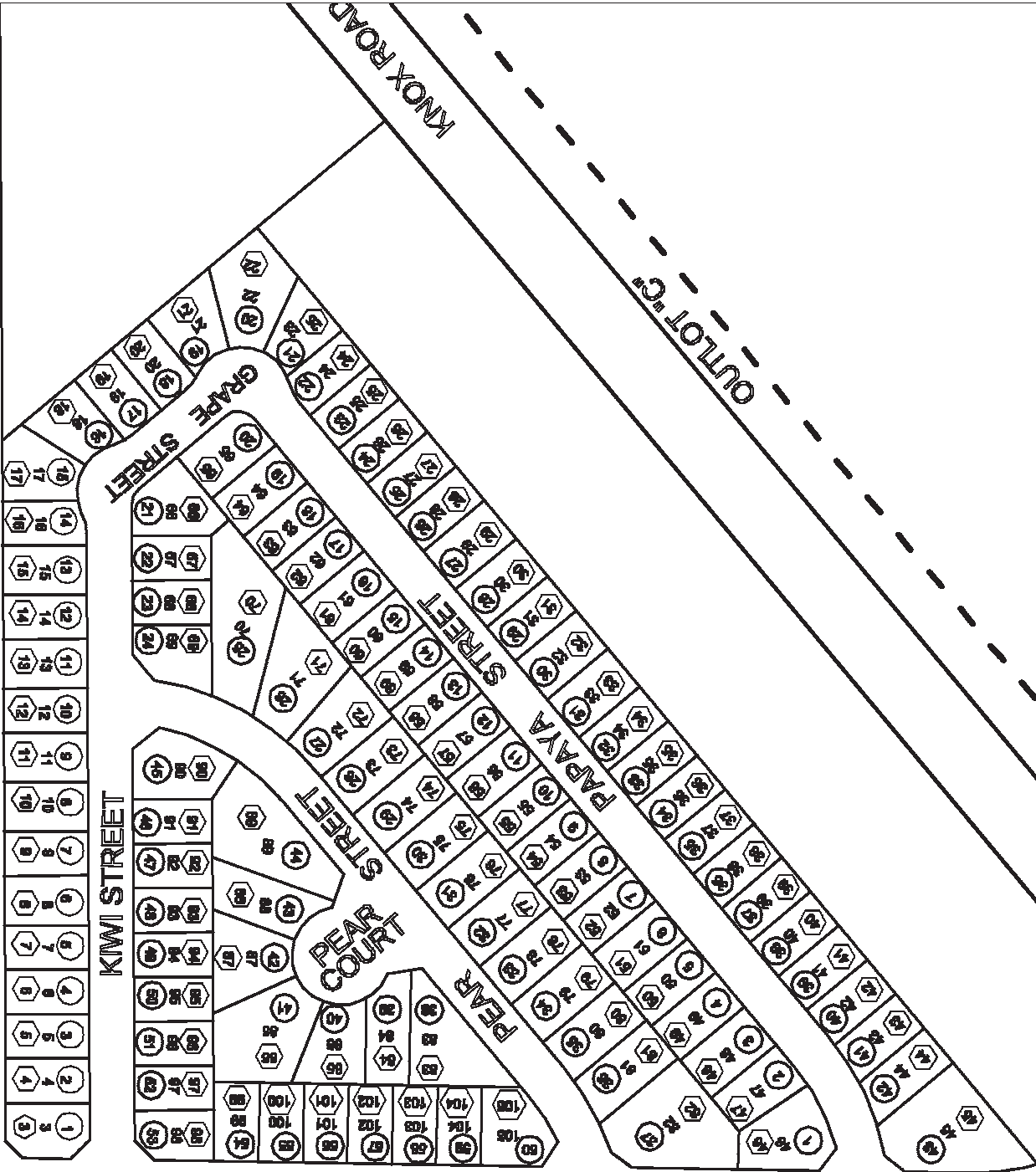
1 ASSESSMENT NUMBER

(EST) ASSESSOR'S PARCEL NUMBER

(E) ASSESSOR'S BLOCK NUMBER



EAST ALMOND AVENUE - (AVENUE 13 1/2)



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

SUBDIVISION LOT NUMBER.

ASSESSMENT NUMBER.

ASSESSOR'S PARCEL NUMBER.

ASSESSOR'S BLOCK NUMBER.



1

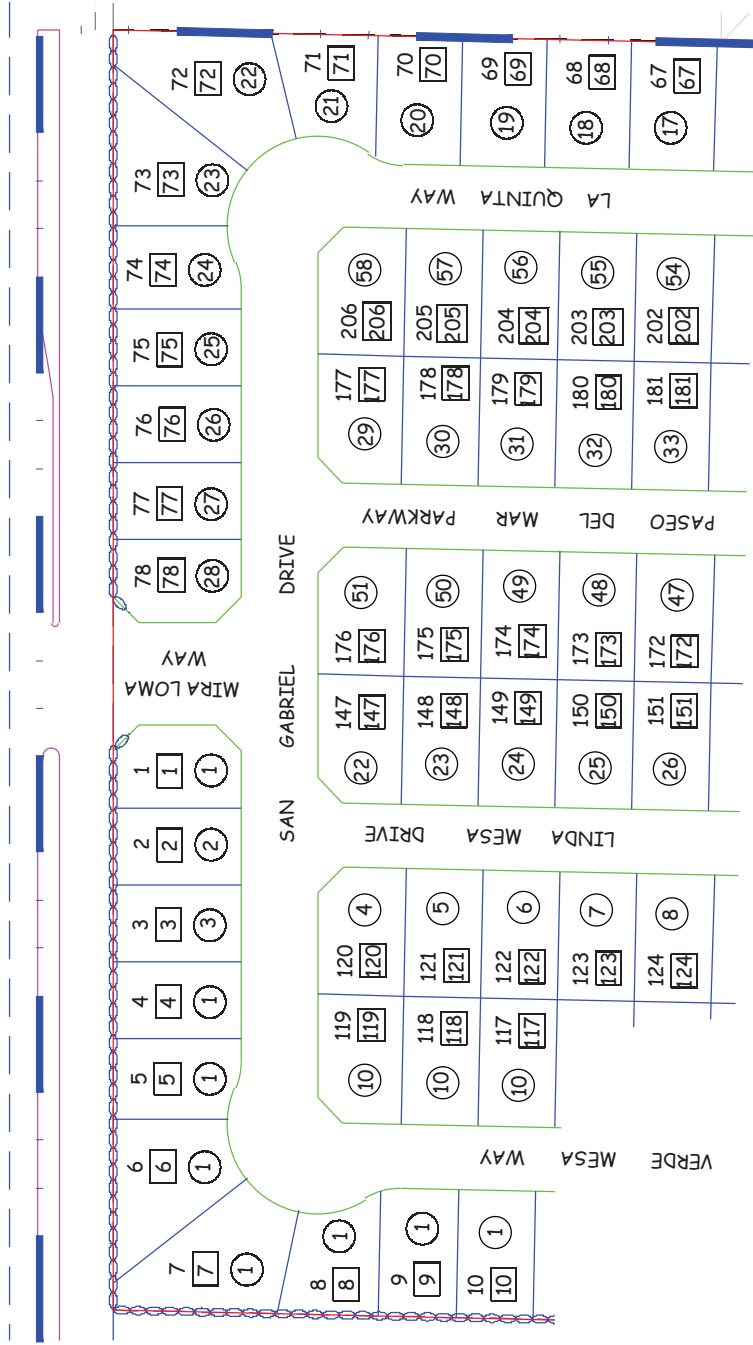
1

1

123

CITY OF MADERA
 ORCHARD POINTE
 PHASE I&II
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 4 OF 4)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



- PARCEL LOT BOUNDARY
- - - ZONE BOUNDARY
- 10 SUBDIVISION LOT NUMBER
- 101 ASSESSMENT NUMBER
- 101 ASSESSOR'S PARCEL NUMBER
- 101 ASSESSOR'S BOOK NUMBER

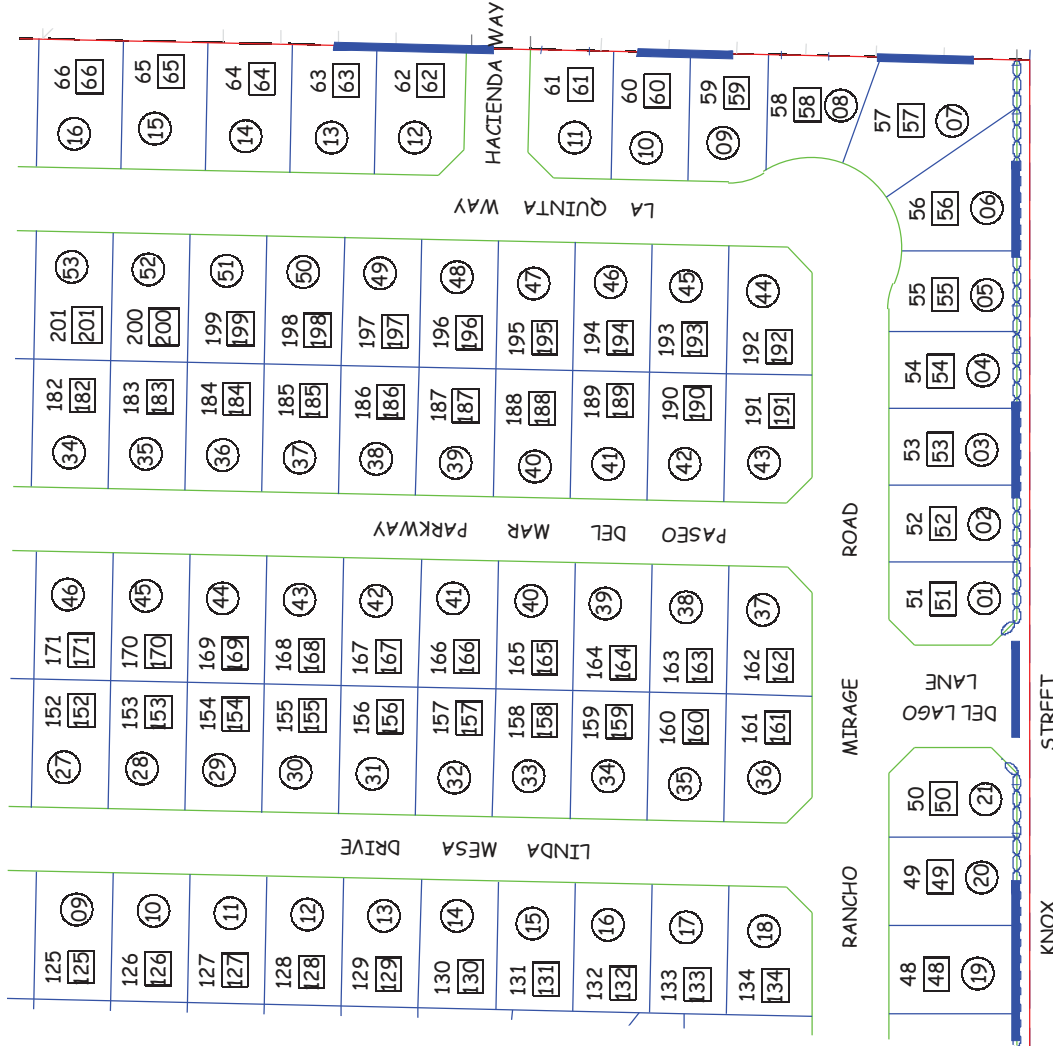
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 1 OF 3)

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 LANDSCAPE MAINTENANCE
 DISTRICT 43C
 EL CORONADO ESTATES
 REV. JULY 2010



PARCEL LOT BOUNDARY
 ZONE BOUNDARY
 SUBDIVISION LOT NUMBER
 ASSESSMENT NUMBER
 ASSESSOR'S PARCEL NUMBER
 ASSESSOR'S BOOK NUMBER

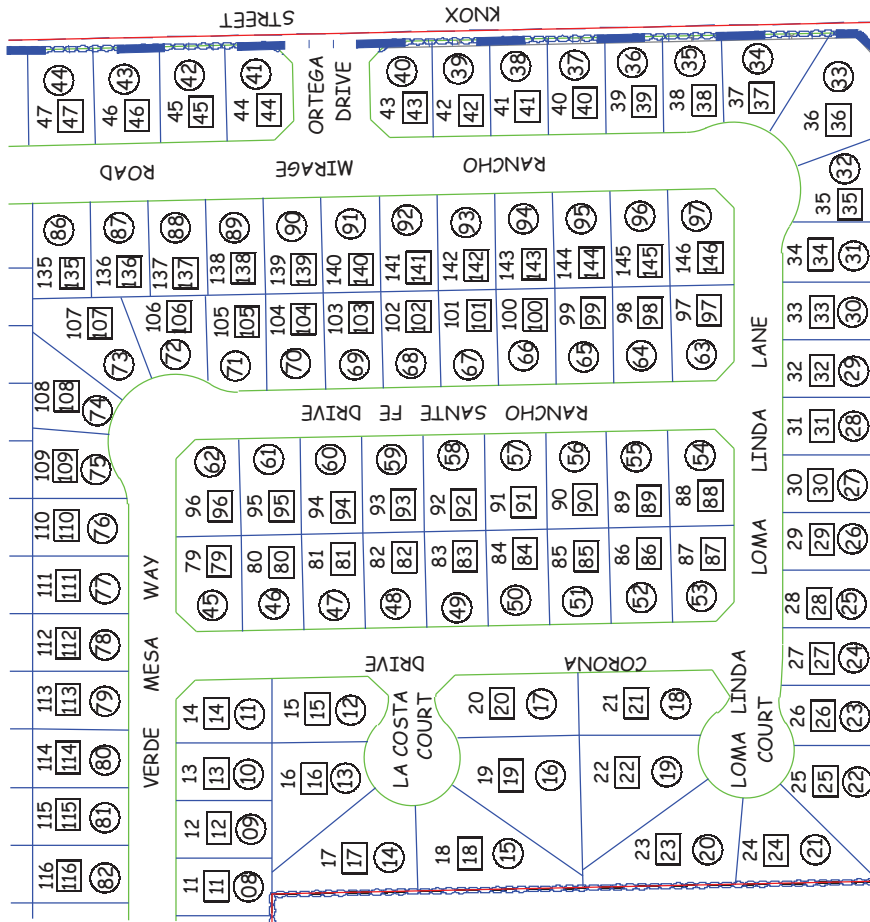


ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT
 ZONE 43C (PAGE 2 OF 3)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 LANDSCAPE MAINTENANCE
 DISTRICT 43C
 EL CORONADO ESTATE
 REV. JULY 2010

PARCEL LOT BOUNDARY
 ZONE BOUNDARY
 SUBDIVISION LOT NUMBER
 ASSESSMENT NUMBER
 ASSESSOR'S PARCEL NUMBER
 ASSESSOR'S BOOK NUMBER

10
 10
 10
 10



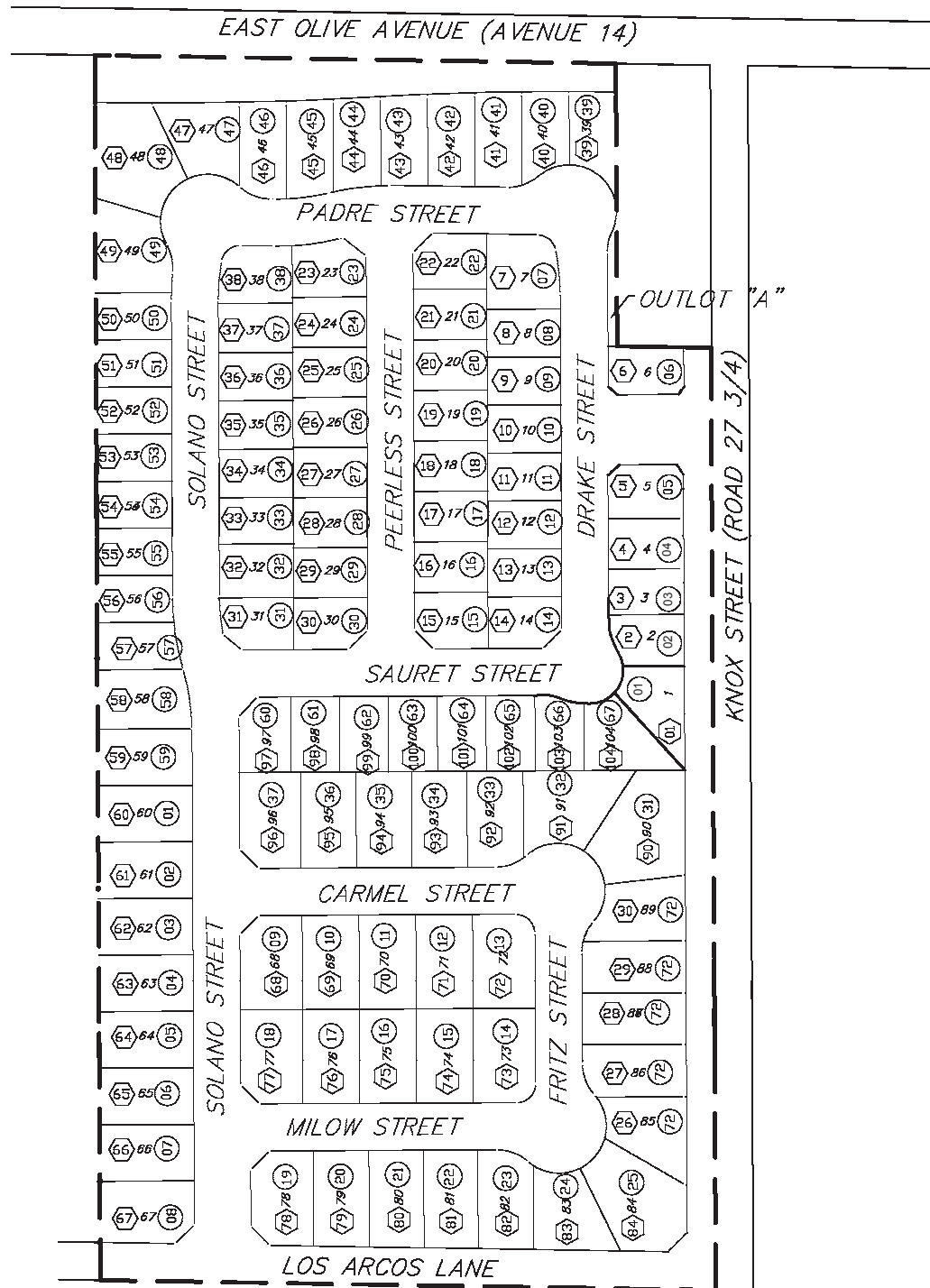
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT
 ZONE 43C (PAGE 3 OF 3)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

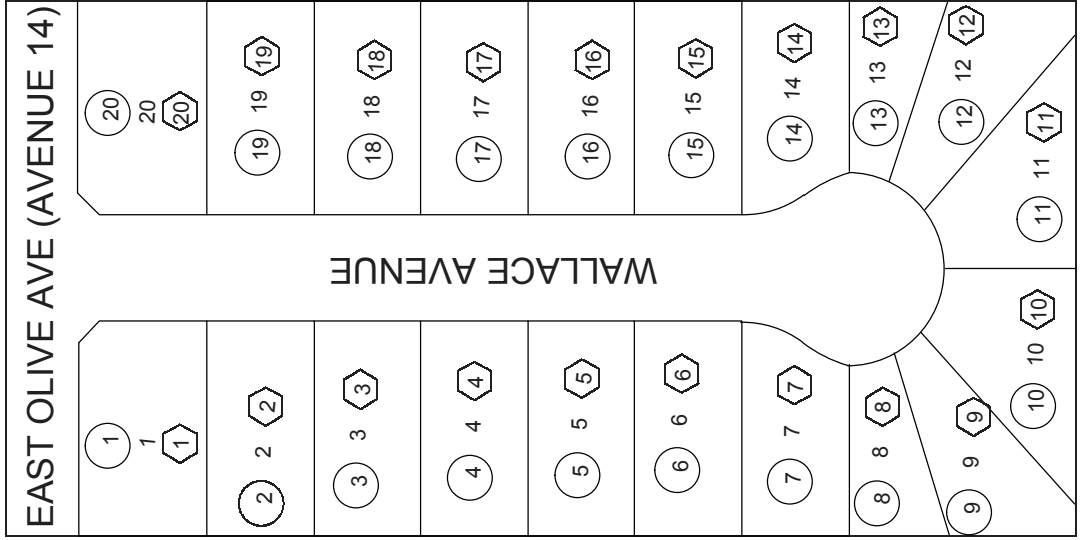
CITY OF MADERA
 LANDSCAPE MAINTENANCE
 DISTRICT 43C
 EL CORONADO ESTATE
 REV. JULY 2010



LEGEND

- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ①②③ ASSESSOR'S BLOCK NUMBER.





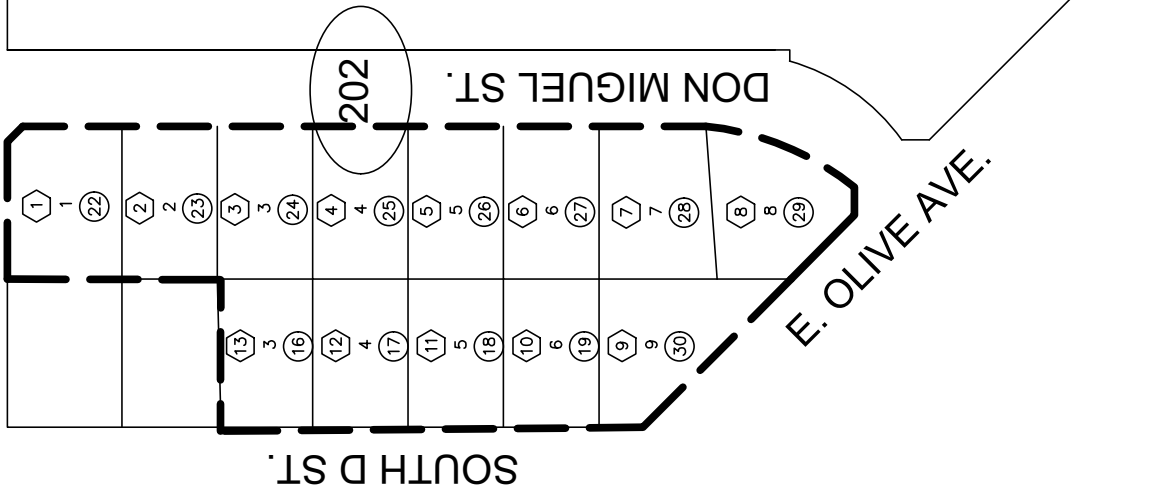
LEGEND

- 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 43E
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
TAYLOR ESTATES
REV. JULY 2010

14TH ST.

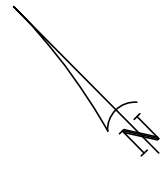


SOUTH C ST.

DON MIGUEL ST.

E. OLIVE AVE.

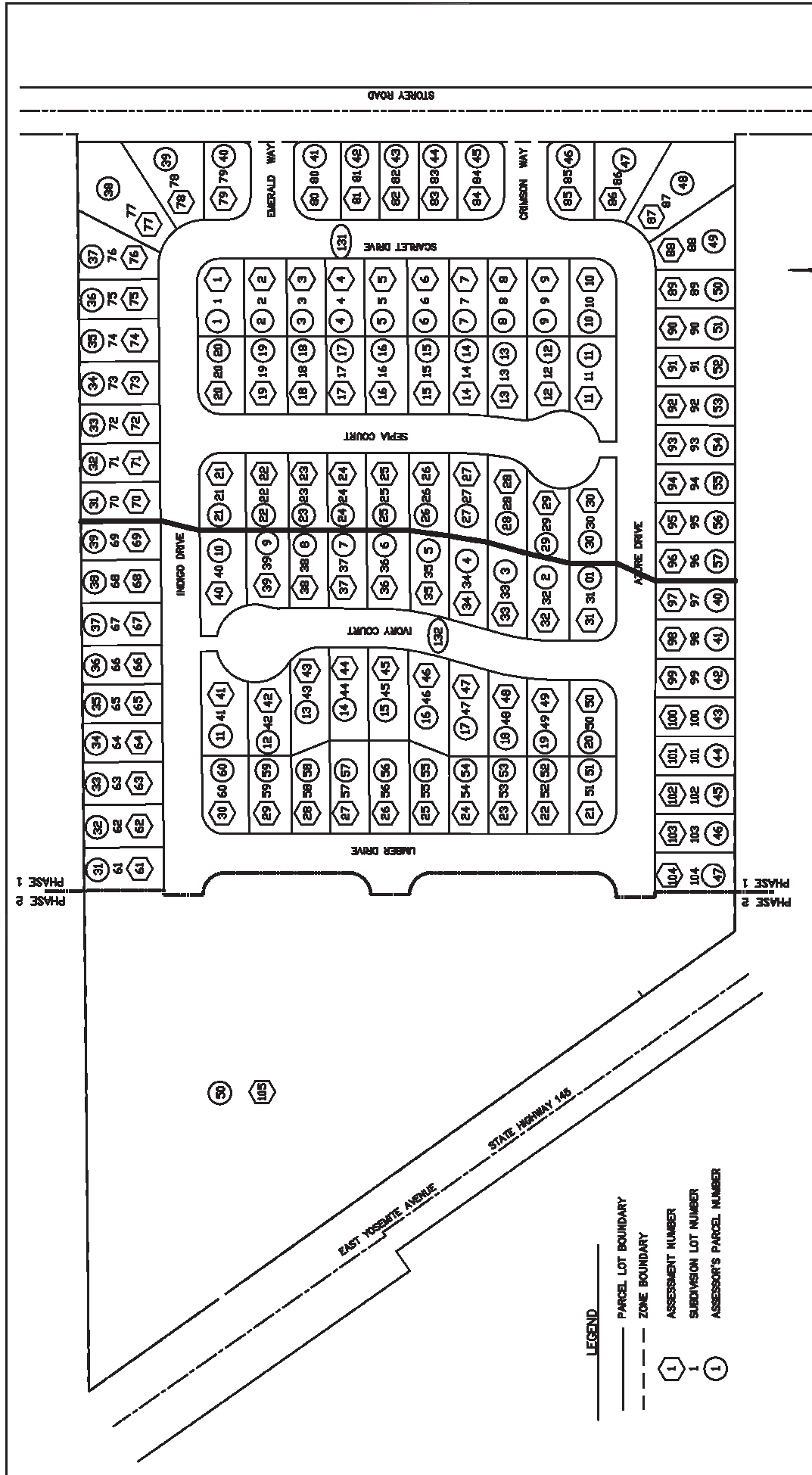
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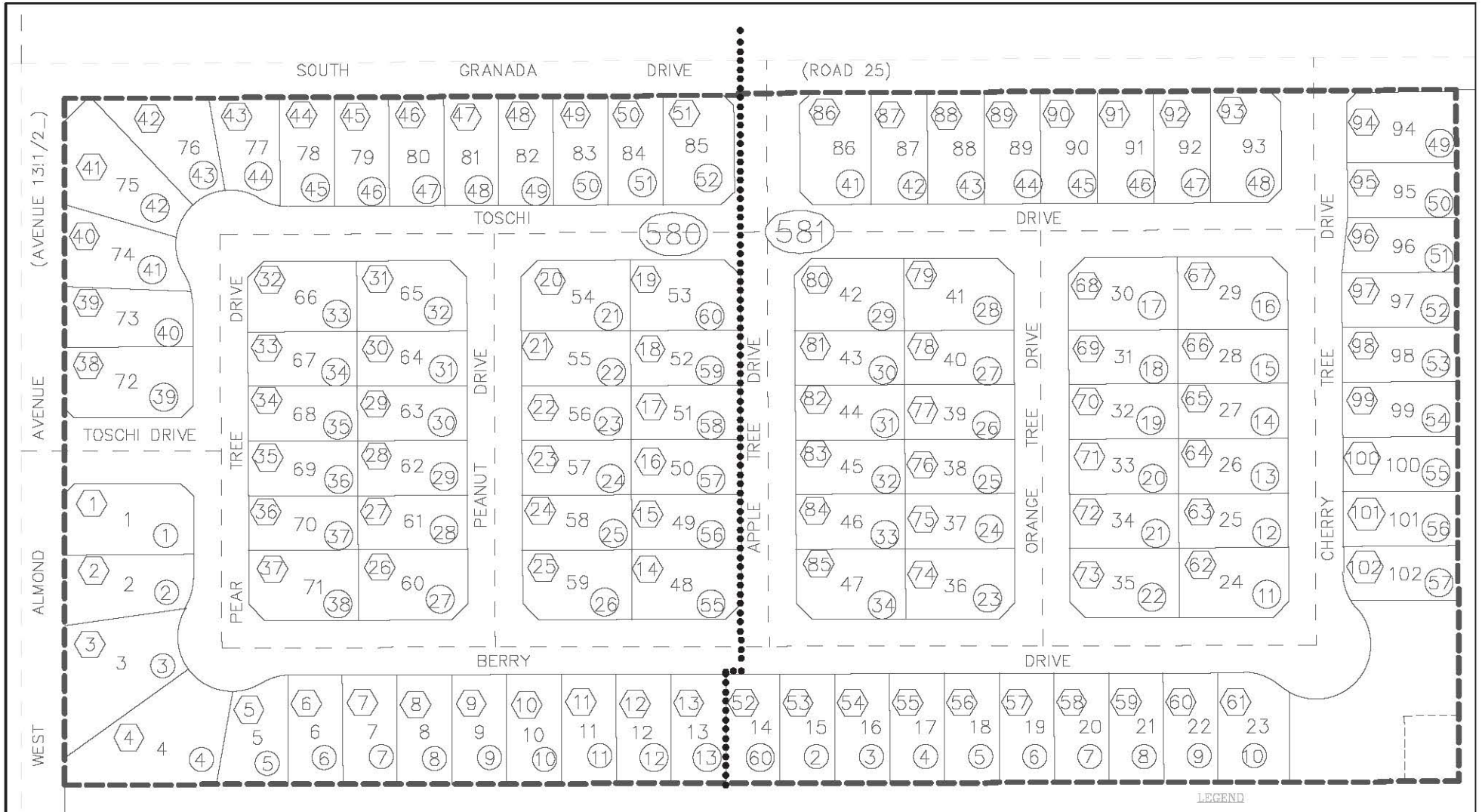


- LEGEND
- PARCEL LOT BOUNDARY
 - ZONE BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - ### ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 44
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 SIERRA VISTA
 ESTATES
 REV. FEB. 2019





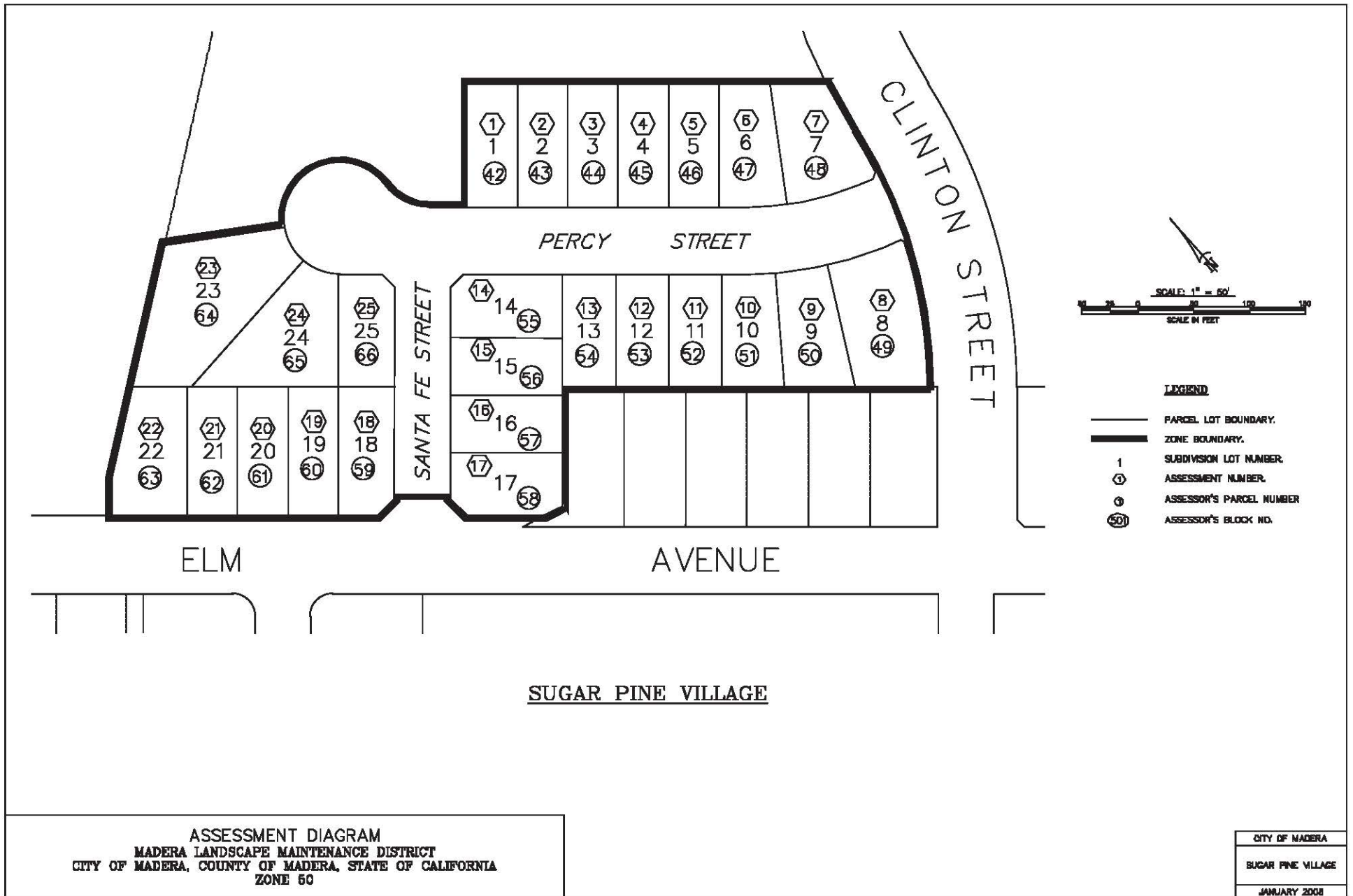
CAPISTRANO XVII

LEGEND

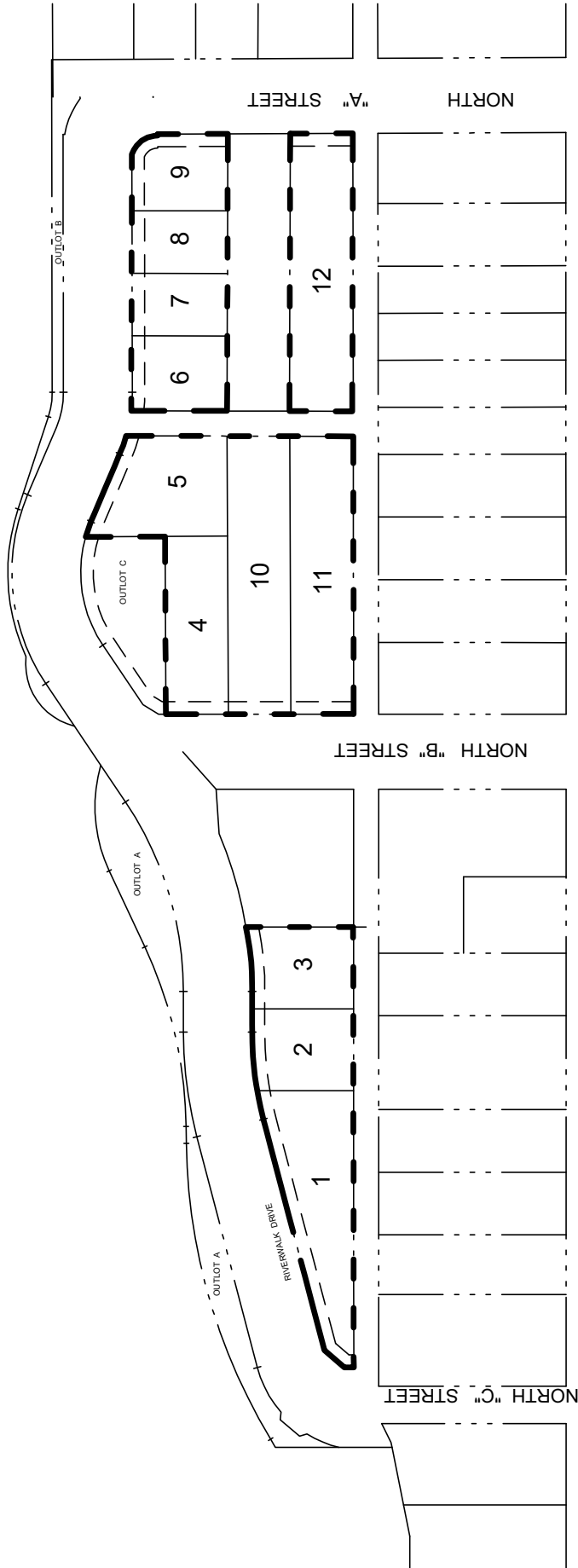
- PARCEL LOT BOUNDARY.
- ZONE BOUNDARY.
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ⓐ ASSESSOR'S PARCEL NUMBER
- ⑤① ASSESSOR'S BLOCK NO.

CITY OF MADERA
CAPISTRANO XVII
REV. AUGUST 2015

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
 ZONE 46



FRESNO RIVER
City of Madera



LEGEND

— PARCEL LOT BOUNDARY.

— ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER.



NTS

ASSESSMENT DIAGRAM

INCLUSION OF RIVERWALK SUBDIVISION NO 17-S-03

INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

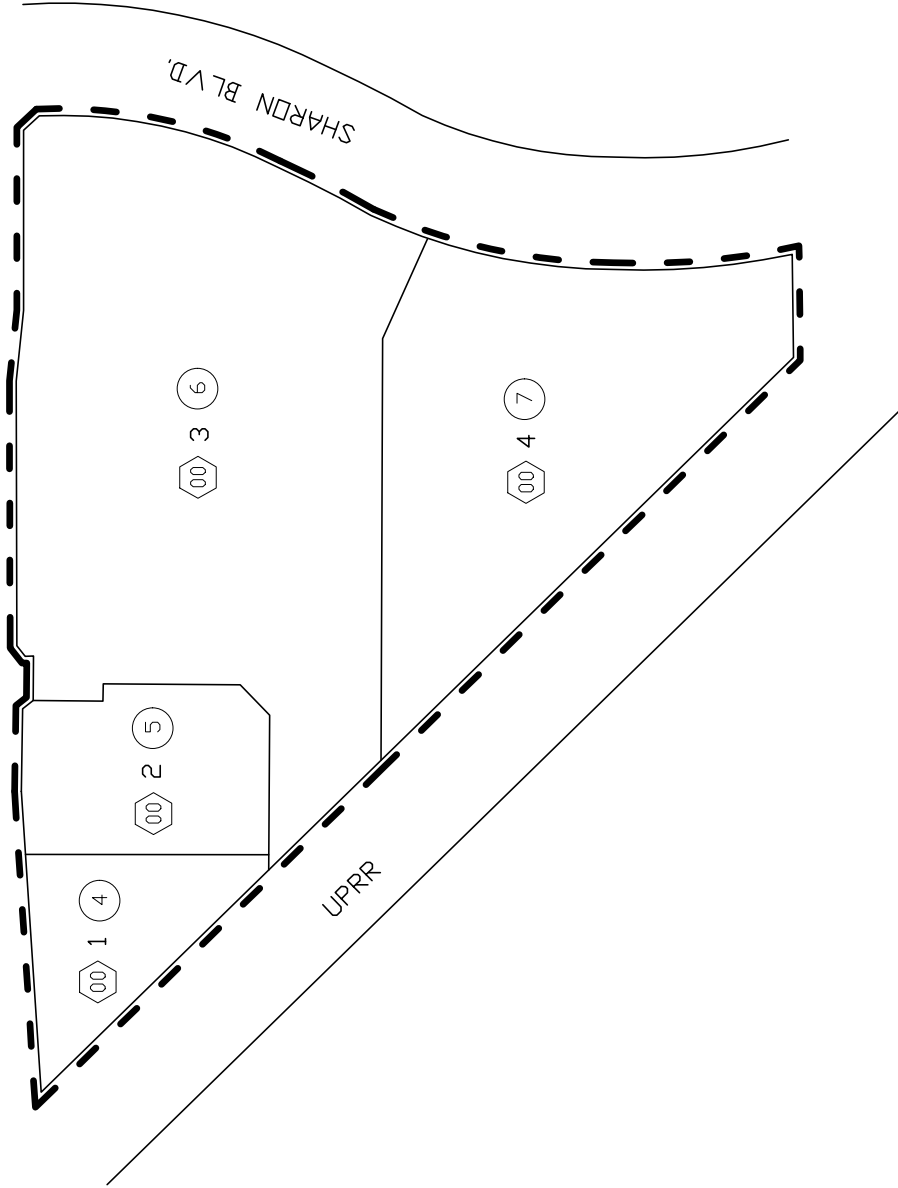
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

RIVERWALK
SUBDIVISION
NO. 17-S-03

REV. APR. 2019

AVENUE 17



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER.

1

①

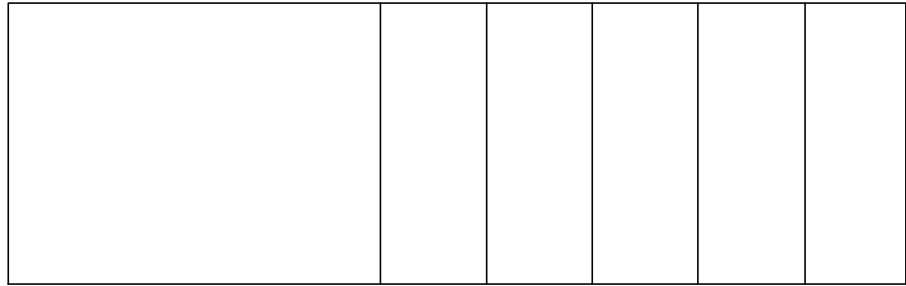
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NTS

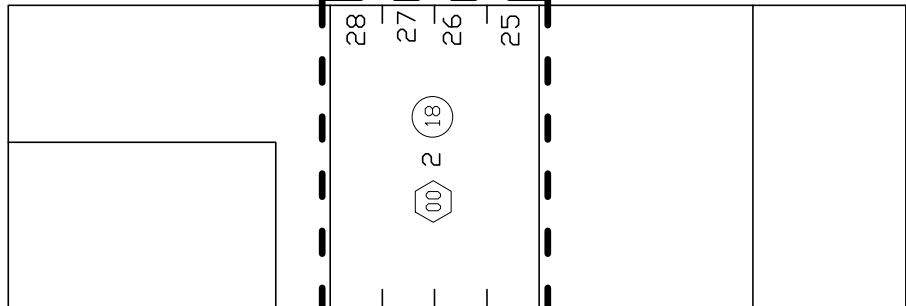
ASSESSMENT DIAGRAM
 INCLUSION OF LOVE'S TRAVEL STOP
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LOVE'S TRAVEL STOP
REV. MAY 2019

OLIVE AVENUE



PARK STREET



CYPRESS STREET

ALLEY

OAK STREET



NTS

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

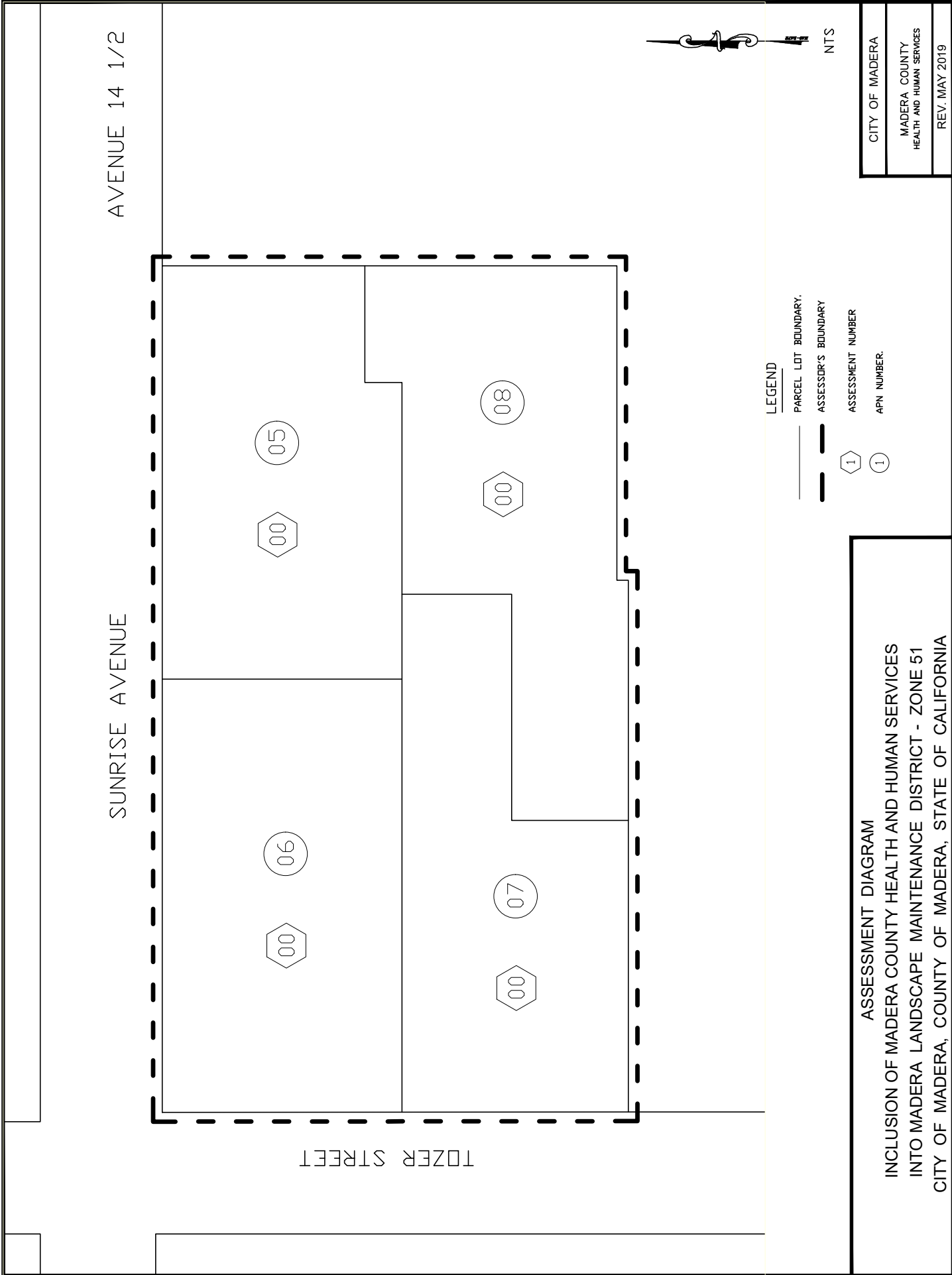
APN NUMBER.

1



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



AVENUE 14 1/2

SUNRISE AVENUE

TOZER STREET

00 05

00 06

00 08

00 07

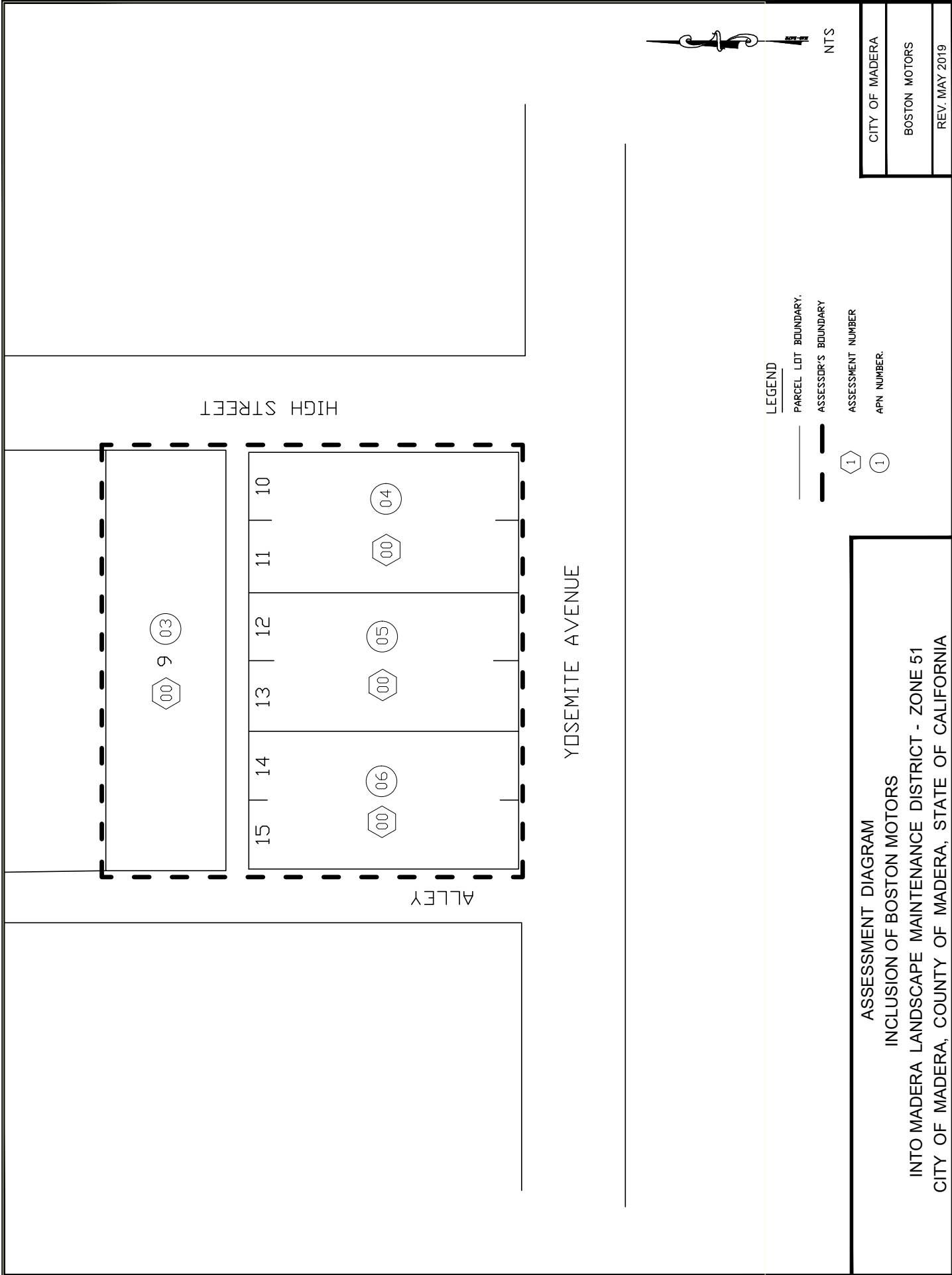
- LEGEND**
- PARCEL LOT BOUNDARY.
 - ASSESSOR'S BOUNDARY
 - ① ASSESSMENT NUMBER
 - ① APN NUMBER.



NTS

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

BETHARD
SQUARE

I STREET

OLIVE AVENUE



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER.



NTS



ASSESSMENT DIAGRAM

INCLUSION OF 317 W OLIVE AVENUE - STARBUCKS

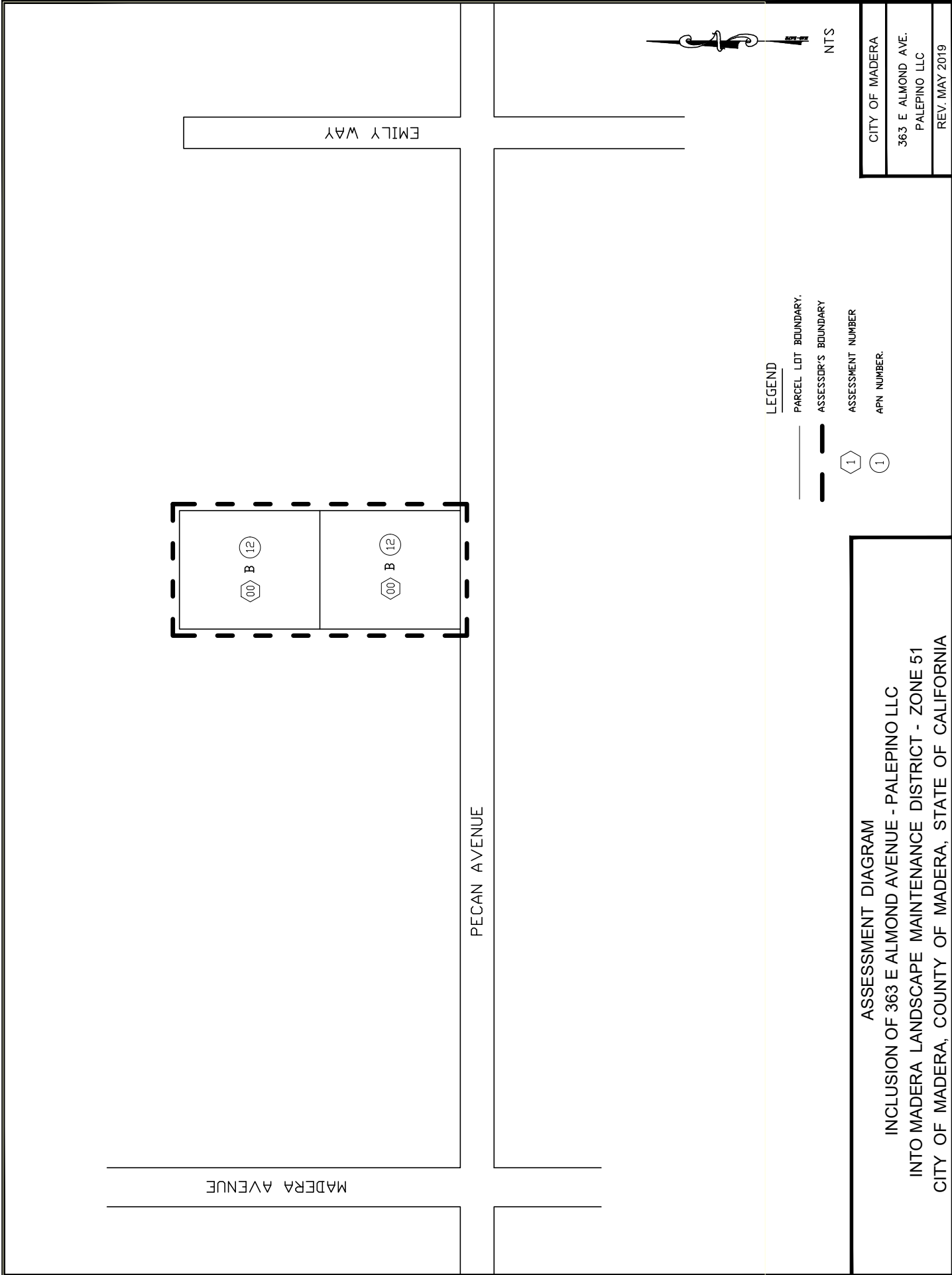
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

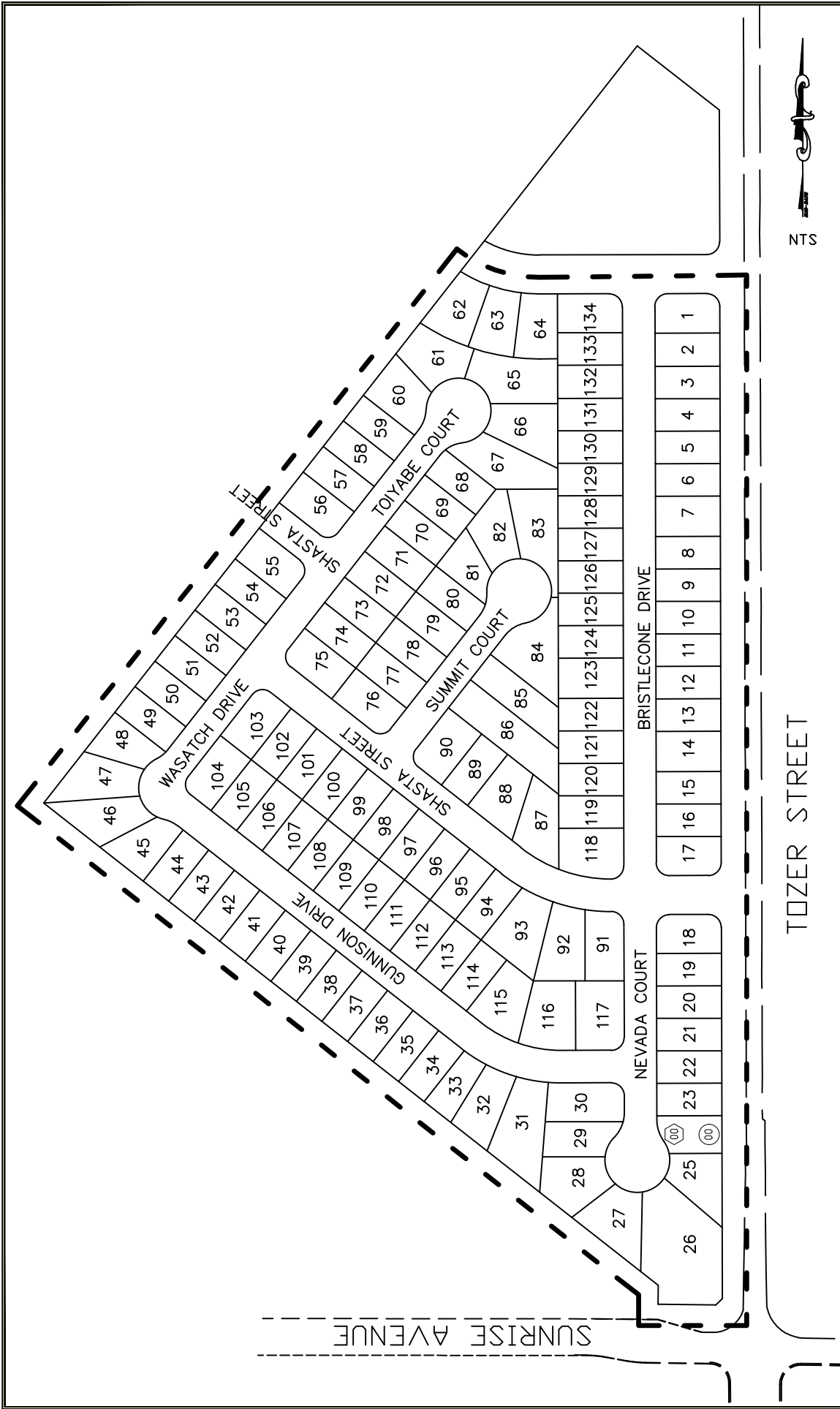
317 W OLIVE AVE.
STARBUCKS

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



LEGEND

— PARCEL LOT BOUNDARY.

--- ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER.

SUBDIVISION PARCEL LETTER/NUMBER



1

TOZER STREET

NTS

ASSESSMENT DIAGRAM

INCLUSION OF CROWN TOZER SUBDIVISION 19-S-03

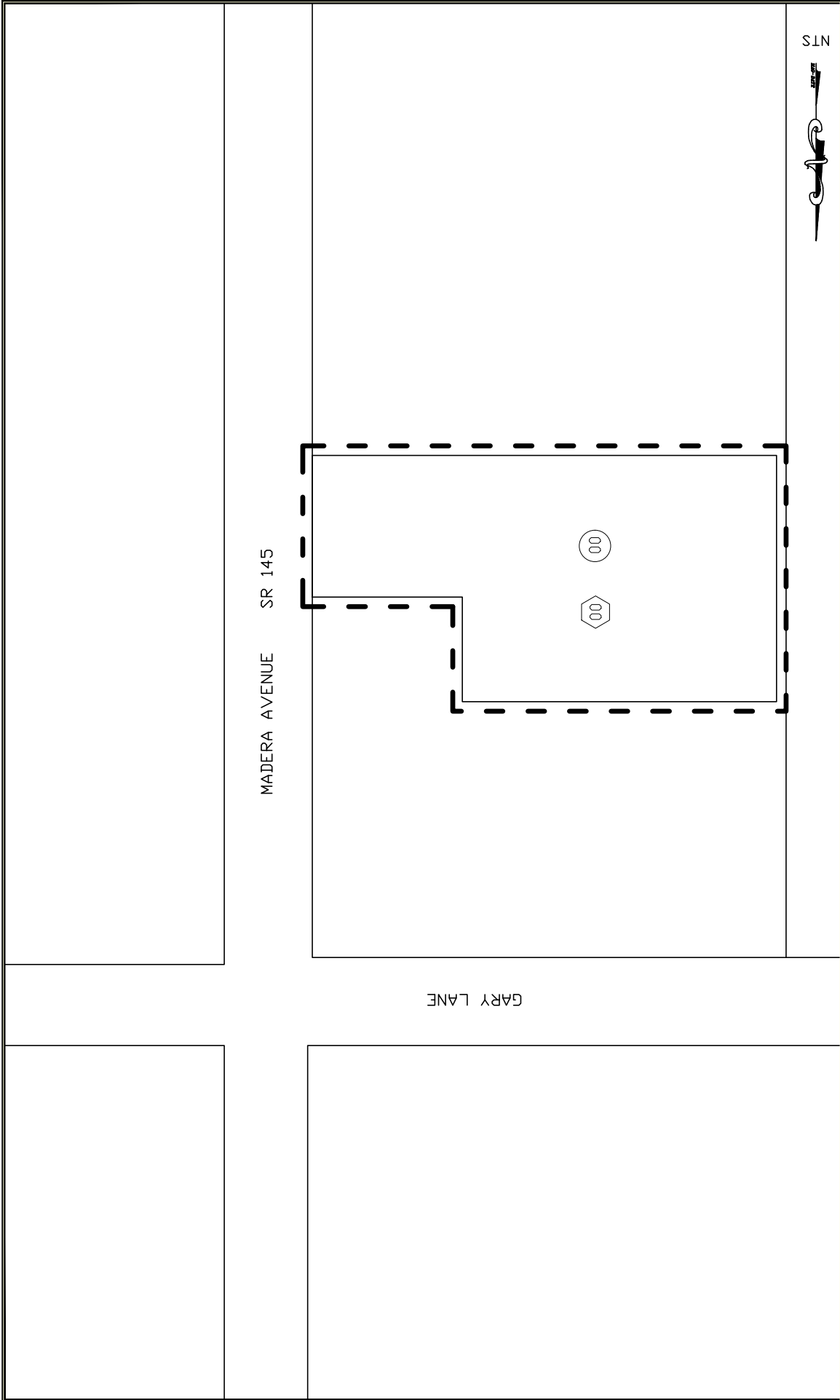
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

SUBDIVISION
19-S-03

REV. JUNE 2019



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER.

SUBDIVISION PARCEL LETTER/NUMBER



1

ASSESSMENT DIAGRAM

INCLUSION OF BURGER KING, 1230 MADERA AVENUE

INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

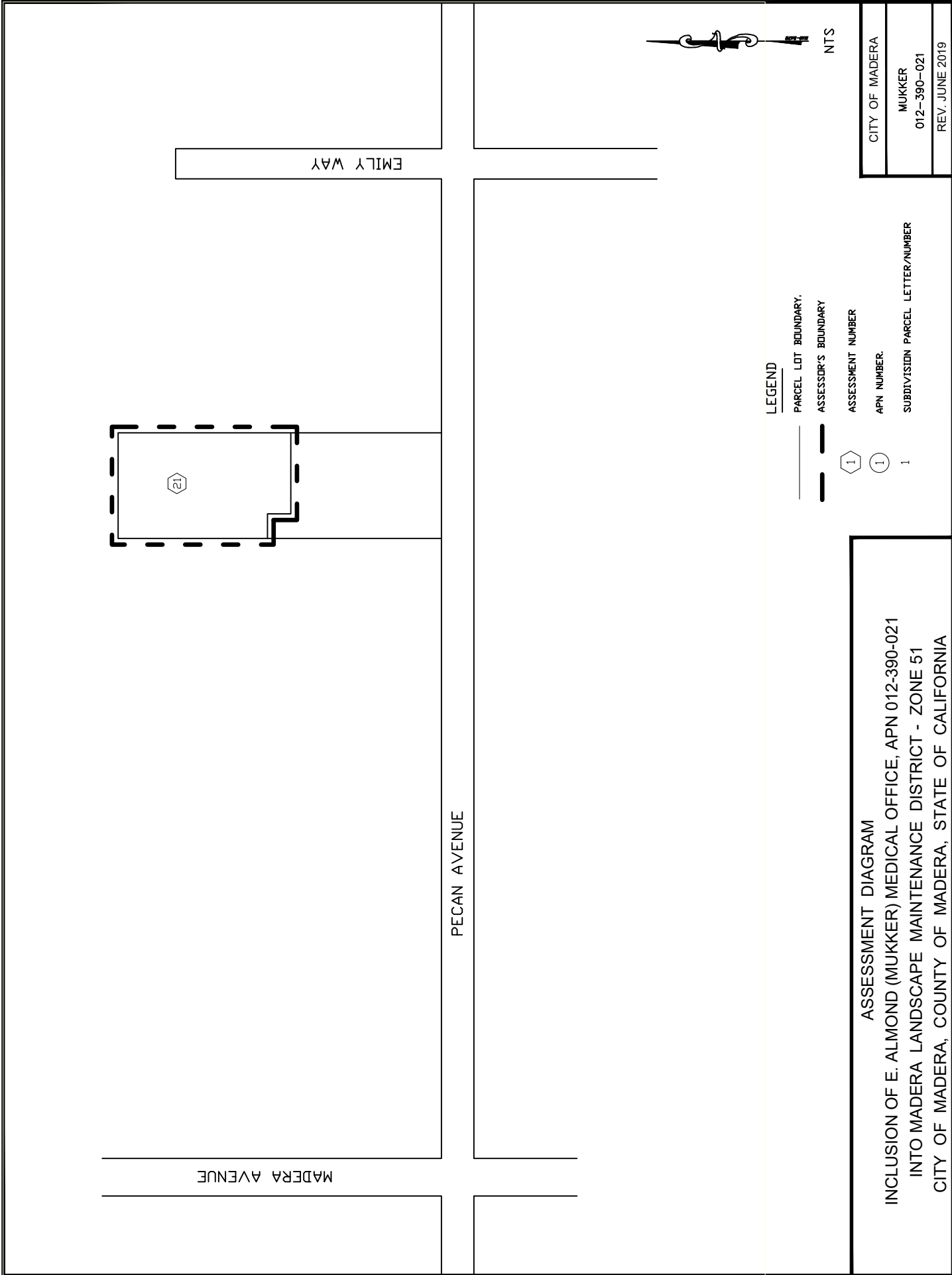
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BURGER KING
1230 MADERA AVENUE

REV. MAY 2019





NTS

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER.

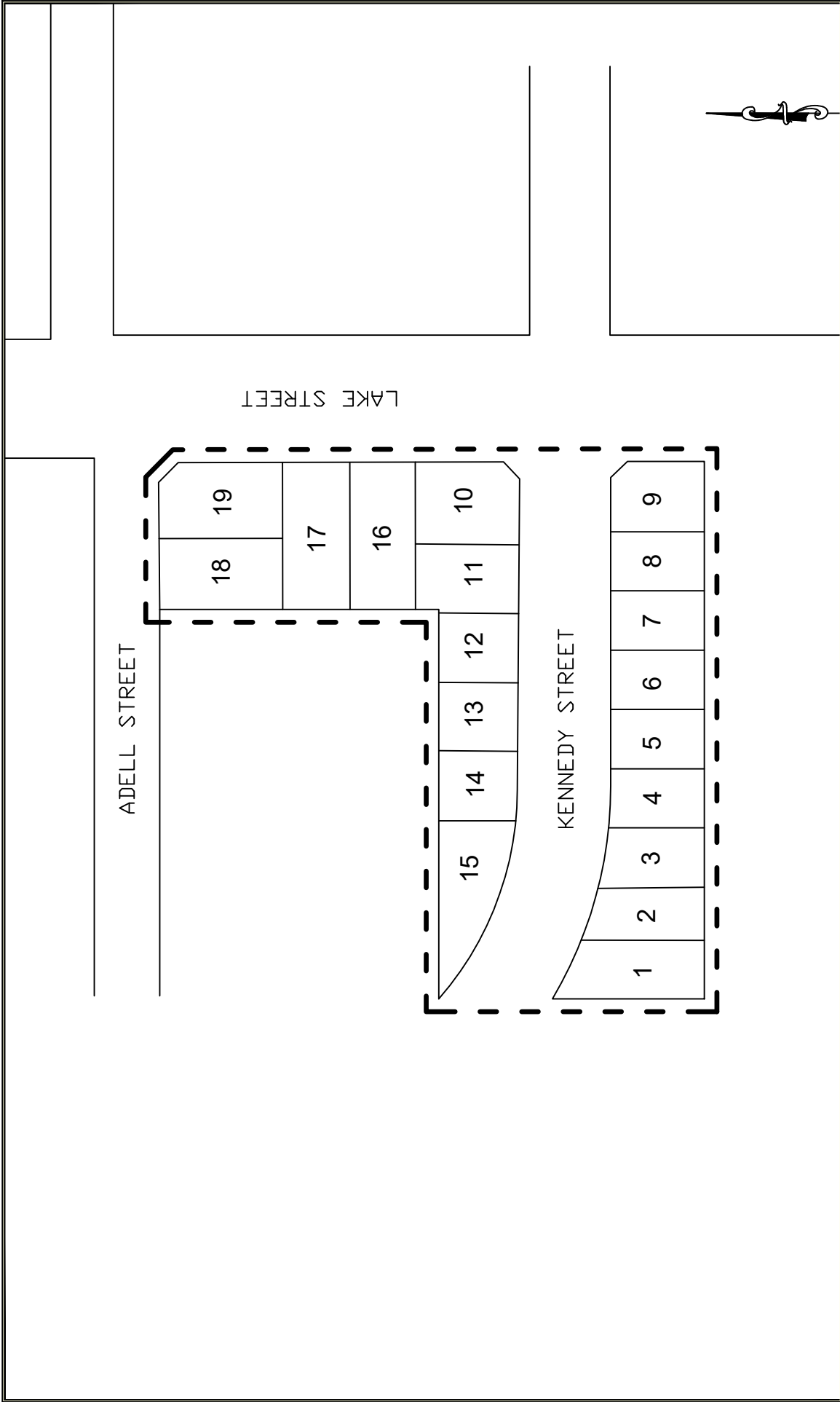
SUBDIVISION PARCEL LETTER/NUMBER



1

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

ASSESSMENT NUMBER

APN NUMBER

SUBDIVISION PARCEL LETTER/NUMBER



1

NTS

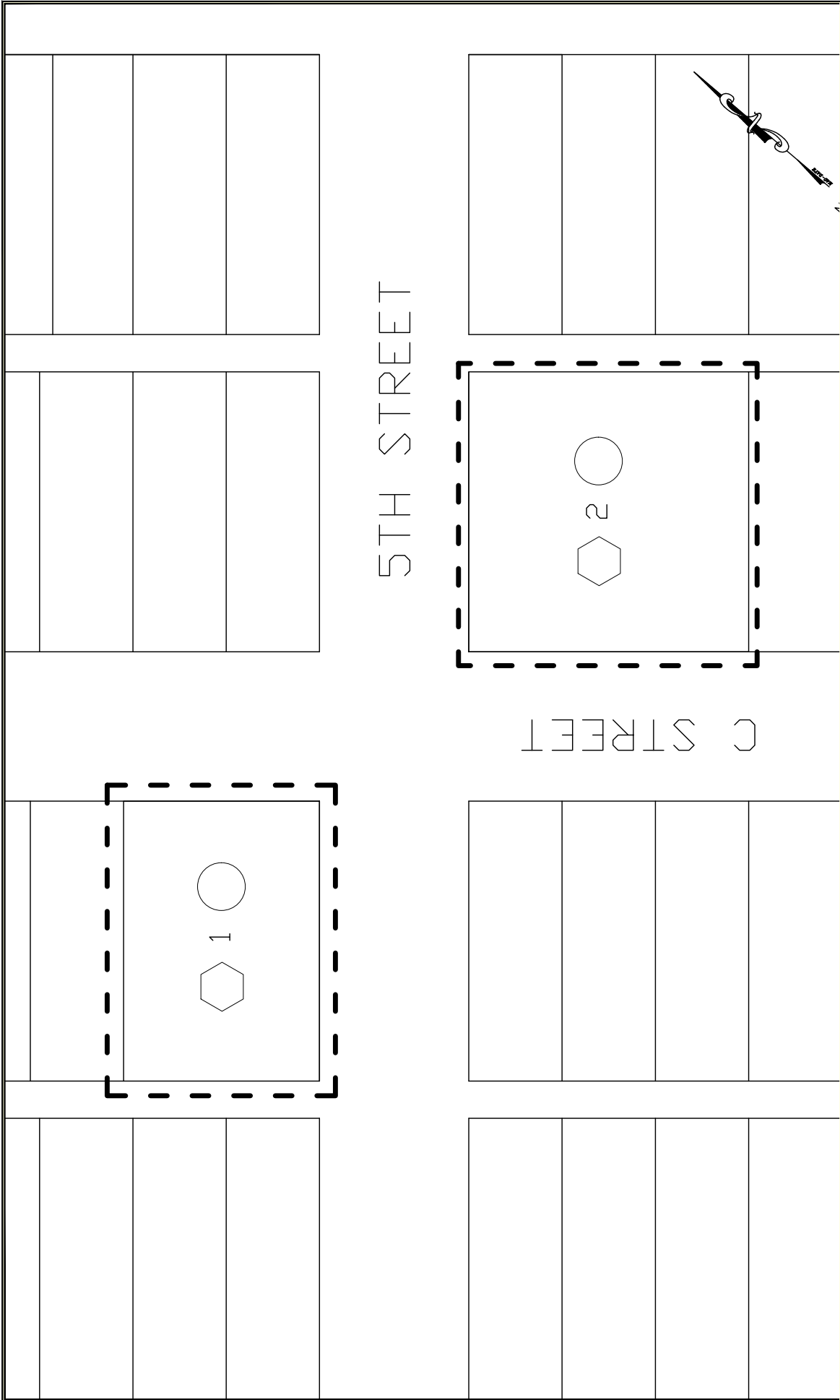
ASSESSMENT DIAGRAM

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



5TH STREET

C STREET

NTS

LEGEND

— PARCEL LOT BOUNDARY.

--- ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER.

1



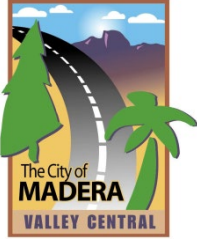
ASSESSMENT DIAGRAM

INCLUSION OF DOWNTOWN RESIDENTIAL - VETERANS HOUSING PROJECT
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

DOWNTOWN RESIDENTIAL
 VETERANS HOUSING

REV. MARCH 2020



REPORT TO CITY COUNCIL

Approved by:

Lucille Inubata

Department Director

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: July 1, 2020

Agenda Number: D-3

SUBJECT:

Sale of a Manufactured Unit located at 1218 E. Cleveland Avenue, Space #4

RECOMMENDATION:

Approve a minute order accepting a \$25,000 cash offer, which has been determined to be at fair market value, for the manufactured home and authorize staff to execute necessary documents to transfer title.

SUMMARY:

In December of 2015, Mr. and Mrs. Minjares obtained a CalHOME Manufactured Owner-Occupied Rehabilitation loan from the City to purchase a manufactured unit, which would be located at 1218 E. Cleveland Avenue, Space 4. The CalHOME loan was in the amount of \$53,245, allowing them to purchase the unit, without having to make loan payments for up to 30 years, if they continuously resided in the unit. Failure to utilize the manufactured home as their primary residence in 2019 rendered them in default of the terms of the loan, requiring City to obtain possession of the unit on March 10, 2020. City staff listed it for sale and has received a cash offer in the amount of \$25,000. City staff recommends that this offer be accepted and will then move forward with disposal of the asset.

DISCUSSION:

On May 13, 2019 the City was notified that Mr. and Mrs. Minjares were in default with the Meadows Home Community (The Meadows) due to failure to pay their space rent, located at 1218 E. Cleveland Avenue, Space #4, since October 2018. The Meadows intended to sell the manufactured unit, which was located on that space, as a means of recovering their lost rental income through an auction. City staff intervened to delay the auction and to obtain direction from Council on what to do with this matter. The City ultimately foreclosed on the manufactured unit. Staff was directed to list the manufactured unit for sale.

Staff listed the manufactured unit for sale in the amount of \$35,000. After several weeks on the market the City received a cash offer in the amount of \$25,000 on May 27, 2020. Miracle Realty provided staff with comparable sales and this amount has been determined to be reasonable and fair market value.

Selling the unit will alleviate the City from having to continue to pay rent for the space at The Meadows, recover administrative expenses, and deposit any remaining funds back into the CalHOME program income. Staff has learned that the intended buyer plans to leave the unit at The Meadows, which is a mobile home park for seniors.

FINANCIAL IMPACT:

The sale of the manufactured home will not impact the General Fund. City will receive \$25,000, which will help to cover expenses incurred for gaining possession of the unit and will deposit remaining funds back into the CalHome program income account.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

- Strategy 101.10 Ensure adequate supply of affordable housing by promoting programs to assist in home ownership
- Strategy 407 Elder Independence: Promote and Expand existing services to allow Madera’s elders to maintain independent lifestyles.
- Strategy 135 Affordable, Accessible Housing: Ensure adequate supply of affordable, accessible and barrier-free housing citywide.

ALTERNATIVES:

Alternatives available for Council to consider are as follows:

1. Reject the offer. This alternative has the potential to create more fees in rental space and administrative costs.
2. Refer the item back to staff, to solicit more offers.

ATTACHMENTS:

- A. Purchase offer



MANUFACTURED HOME PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

(C.A.R. Form MHPA, Revised 12/18)

Date Prepared: May 27, 2020

1. OFFER:

A. THIS IS AN OFFER FROM Ascencion Bernal-Lopez ("Buyer").

B. THE MANUFACTURED HOME to be acquired is described in 1E and F below ("Property").

C. THE PURCHASE PRICE offered is Twenty-Five Thousand Dollars \$25,000.00

D. CLOSE OF ESCROW shall occur on (date) (or 20 or less Days After Acceptance).

E. TYPE OF MANUFACTURED HOME: (Check the box below that applies: paragraphs (1)(a), (1)(b) or (2). Check ONLY one.)

(1) PERSONAL PROPERTY MANUFACTURED HOME:

(a) [X] A Manufactured Home On Leased Or Rented Land (complete paragraph F).

Space Number #04 - Park Name Meadows Mobile Home Park

Park Address 1218 E. Cleveland (City) Madera (County), California 93638 (Zip Code)

OR (b) [] A Manufactured Home To Be Sold With Real Property (complete paragraph F). Real Property situated in (City) (County), California (Zip Code)

Assessor's Parcel No.

PURCHASE PRICE ALLOCATED AS FOLLOWS: Manufactured Home \$ Land \$

OR (2) [] A REAL PROPERTY MANUFACTURED HOME (complete applicable parts of paragraph F) situated in (City) (County), California (Zip Code)

Assessor's Parcel No.

A real property manufactured home is one that meets the following requirements: (i) a building permit is obtained from local authorities pursuant to Health and Safety Code §18551; (ii) the manufactured home is affixed to a foundation pursuant to Health and Safety Code §18551; (iii) a certificate of occupancy is issued by local authorities; and (iv) there is a record with the local authorities of a form pursuant to Health and Safety Code §18551.

F. ADDITIONAL DESCRIPTION:

Manufacturer's Name Model Date Of Manufacture

Date Of First Sale

Property is: [] On Local Property Tax Roll, or [] Annual Registration and in Lieu Tax, (sale/use tax may apply). Property shall be registered with the Department of Housing and Community Development ("HCD"), which must be notified upon sale, unless (i) Property has been converted to real property and title and registration surrendered to HCD or (ii) otherwise specified in writing.

Approximate Width Approximate Length (Without Hitch) Expando Size

HCD/HUD License/Decal Number:

SERIAL NUMBERS: 1. 107003751A 2. 3.

HCD/HUD Label/Insignia: 1. 2. 3.

G. Buyer and Seller are referred to herein as the "Parties." Brokers are not Parties to this Agreement.

2. AGENCY:

A. DISCLOSURE: The Parties each acknowledge receipt of a [X] "Disclosure Regarding Real Estate Agency Relationships" (C.A.R. Form AD).

B. CONFIRMATION: The following agency relationships are confirmed for this transaction:

Seller's Brokerage Firm Miracle Realty License Number 01952657

Is the broker of (check one): [] the seller; or [X] both the buyer and seller. (dual agent)

Seller's Agent Brandy Delgadillo License Number 01969103

Is (check one): [] the Seller's Agent. (salesperson or broker associate) [X] both the Buyer's and Seller's Agent. (dual agent)

Buyer's Brokerage Firm Miracle Realty License Number 01952657

Is the broker of (check one): [] the buyer; or [X] both the buyer and seller. (dual agent)

Buyer's Agent Brandy Delgadillo License Number 01969103

Is (check one): [] the Buyer's Agent. (salesperson or broker associate) [X] both the Buyer's and Seller's Agent. (dual agent)

C. POTENTIALLY COMPETING BUYERS AND SELLERS: The Parties each acknowledge receipt of a [X] "Possible Representation of More than One Buyer or Seller - Disclosure and Consent" (C.A.R. Form PRBS).

3. FINANCE TERMS: Buyer represents that funds will be good when deposited with Escrow Holder.

A. INITIAL DEPOSIT: Deposit shall be in the amount of \$ 1,000.00

(1) Buyer Direct Deposit: Buyer shall deliver deposit directly to Escrow Holder by electronic funds transfer, [] cashier's check, [] personal check, [] other within 3 business days after Acceptance (or);

OR (2) [] Buyer Deposit with Agent: Buyer has given the deposit by personal check (or) to the agent submitting the offer (or to), made payable to

. The deposit shall be held uncashed until Acceptance and then deposited with Escrow Holder within 3 business days after Acceptance (or).

Deposit checks given to agent shall be an original signed check and not a copy.

(Note: Initial and increased deposits checks received by agent shall be recorded in Broker's trust fund log.)

B. INCREASED DEPOSIT: Buyer shall deposit with Escrow Holder an increased deposit in the amount of \$ within Days After Acceptance (or).

If the Parties agree to liquidated damages in this Agreement, they also agree to incorporate the increased deposit into the liquidated damages amount in a separate liquidated damages clause (C.A.R. Form RID) at the time the increased deposit is delivered to Escrow Holder.

Buyer's Initials (a,b) () () ©2018-2019, California Association of REALTORS®, Inc. MHPA REVISED 12/18 (PAGE 1 OF 11)

Seller's Initials () ()



MANUFACTURED HOME PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (MHPA PAGE 1 OF 11)

C. **All CASH OFFER:** No loan is needed to purchase the Property. This offer is NOT contingent on Buyer obtaining a loan. Written verification of sufficient funds to close this transaction IS ATTACHED to this offer or Buyer shall, within **3 (or _____) Days** After Acceptance, Deliver to Seller such verification.

D. **LOAN(S):**

(1) **FIRST LOAN:** in the amount of \$ _____

This loan will be conventional financing OR FHA, VA, Seller financing (C.A.R. Form SFA), assumed financing (C.A.R. Form AFA), Other _____. This loan shall be at a fixed rate not to exceed _____% or, an adjustable rate loan with initial rate not to exceed _____%. Regardless of the type of loan, Buyer shall pay points not to exceed _____% of the loan amount.

(2) **SECOND LOAN** in the amount of \$ _____

This loan will be conventional financing OR Seller financing (C.A.R. Form SFA), assumed financing (C.A.R. Form AFA), Other _____. This loan shall be at a fixed rate not to exceed _____% or, an adjustable rate loan with initial rate not to exceed _____%. Regardless of the type of loan, Buyer shall pay points not to exceed _____% of the loan amount.

(3) **FHA/VA:** For any FHA or VA loan specified in 3D(1), Buyer has **17 (or ___) Days** After Acceptance to Deliver to Seller written notice (C.A.R. Form FVA) of any lender-required repairs or costs that Buyer requests Seller to pay for or otherwise correct. Seller has no obligation to pay or satisfy lender requirements unless agreed in writing. A FHA/VA amendatory clause (C.A.R. Form FVAC) shall be a part of this transaction.

E. **ADDITIONAL FINANCING TERMS:** _____

F. **BALANCE OF DOWN PAYMENT OR PURCHASE PRICE** in the amount of \$ **24,000.00**
to be deposited with Escrow Holder pursuant to Escrow Holder instructions.

G. **PURCHASE PRICE (TOTAL):** \$ **25,000.00**

H. **ADDITIONAL SELLER FINANCING TERMS:** The following terms apply ONLY to financing of a personal property manufactured home extended by Seller under this Agreement. Buyer's security agreement and other appropriate documents shall incorporate and implement the following additional terms: (i) a clause requiring Buyer to comply with the terms of any rental/lease agreement entered into between Buyer and Park Owner/Landlord/Homeowners' Association ("HOA") and to deliver to Seller a Copy of any modifications to the rental/lease agreement within 30 days of Buyer's receipt; (ii) a clause requiring Buyer to provide Seller a written 30-day notice prior to relocating the Property; and (iii) a clause prohibiting Buyer from installing the manufactured home on a permanent foundation system or otherwise affixing the manufactured home to land in any way that could alter its legal character as personal property, without Seller's prior written consent.

I. **ASSUMPTION:** IF THIS IS AN ASSUMPTION OF A VA OR CAL VET LOAN, THE SALE IS CONTINGENT UPON SELLER RECEIVING A RELEASE OF LIABILITY AND SUBSTITUTION OF ELIGIBILITY, UNLESS OTHERWISE AGREED IN WRITING.

J. **VERIFICATION OF DOWN PAYMENT AND CLOSING COSTS:** Buyer (or Buyer's lender or loan broker pursuant to paragraph 3L(1)) shall, within **3 (or ___) Days** After Acceptance, Deliver to Seller written verification of Buyer's down payment and closing costs. (Verification attached.)

K. **APPRAISAL CONTINGENCY AND REMOVAL:** This Agreement is (or is NOT) contingent upon a written appraisal of the Property by a licensed or certified appraiser at no less than the purchase price. Buyer shall, as specified in paragraph 16B(3), in writing, remove the appraisal contingency or cancel this Agreement within **17 (or ___) Days** After Acceptance.

L. **LOAN TERMS:**

(1) **LOAN APPLICATIONS:** Within **3 (or ___) Days** After Acceptance, Buyer shall Deliver to Seller a letter from Buyer's lender or loan broker stating that, based on a review of Buyer's written application and credit report, Buyer is prequalified or preapproved for any NEW loan specified in paragraph 3D. If any loan specified in paragraph 3D is an adjustable rate loan, the prequalification or preapproval letter shall be based on the qualifying rate, not the initial loan rate. (Letter attached.)

(2) **LOAN CONTINGENCY:** Buyer shall act diligently and in good faith to obtain the designated loan(s). Buyer's qualification for the loan(s) specified above is a contingency of this Agreement unless otherwise agreed in writing. If there is no appraisal contingency or the appraisal contingency has been waived or removed, then failure of the Property to appraise at the purchase price does not entitle Buyer to exercise the cancellation right pursuant to the loan contingency if Buyer is otherwise qualified for the specified loan. Buyer's contractual obligations regarding deposit, balance of down payment and closing costs are not contingencies of this Agreement.

(3) **LOAN CONTINGENCY REMOVAL:**

Within **21 (or ___) Days** After Acceptance, Buyer shall, as specified in paragraph 16, in writing, remove the loan contingency or cancel this Agreement. If there is an appraisal contingency, removal of the loan contingency shall not be deemed removal of the appraisal contingency.

(4) **NO LOAN CONTINGENCY:** Obtaining any loan specified above is NOT a contingency of this Agreement. If Buyer does not obtain the loan and as a result Buyer does not purchase the Property, Seller may be entitled to Buyer's deposit or other legal remedies.

(5) **LENDER LIMITS ON BUYER CREDITS:** Any credit to Buyer, from any source, for closing or other costs that is agreed to by the Parties ("Contractual Credit") shall be disclosed to Buyer's lender. If the total credit allowed by Buyer's lender ("Lender Allowable Credit") is less than the Contractual Credit, then (i) the Contractual Credit shall be reduced to the Lender Allowable Credit, and (ii) in the absence of a separate written agreement between the Parties, there shall be no automatic adjustment to the purchase price to make up for the difference between the Contractual Credit and the Lender Allowable Credit.

M. **BUYER STATED FINANCING:** Seller is relying on Buyer's representation of the type of financing specified (including but not limited to, as applicable, all cash, amount of down payment, or contingent or non-contingent loan). Seller has agreed to a specific closing date, purchase price and to sell to Buyer in reliance on Buyer's covenant concerning financing. Buyer shall pursue the financing specified in this Agreement. Seller has no obligation to cooperate with Buyer's efforts to obtain any financing other than that specified in the Agreement and the availability of any such alternate financing does not excuse Buyer from the obligation to purchase the Property and close escrow as specified in this Agreement.

Buyer's Initials **(AB)** () ()

Seller's Initials () ()



CAUTION: Obligations secured by mixed collateral (i.e., both personal and real property) are subject to complex rules and court decisions under the California Civil Code, Commercial Code and Code of Civil Procedure. Buyer and Seller are strongly cautioned to consult legal counsel in connection with the securing and enforcement of any such obligations.

4. SALE OF BUYER'S PROPERTY:

A. This Agreement and Buyer's ability to obtain financing are NOT contingent upon the sale of any property owned by Buyer.

OR B. This Agreement and Buyer's ability to obtain financing are contingent upon the sale of property owned by Buyer as specified in the attached addendum (C.A.R. Form COP).

5. ADDENDA AND ADVISORIES:

- A. ADDENDA: Addendum # _____ (C.A.R. Form ADM)
 - Back Up Offer Addendum (C.A.R. Form BUO) Court Confirmation Addendum (C.A.R. Form CCA)
 - Septic, Well and Property Monument Addendum (C.A.R. Form SWPI)
 - Short Sale Addendum (C.A.R. Form SSA) Other _____
- B. BUYER AND SELLER ADVISORIES: Buyer's Inspection Advisory (C.A.R. Form BIA)
 - Probate Advisory (C.A.R. Form PA) Statewide Buyer and Seller Advisory (C.A.R. Form SBSA)
 - Trust Advisory (C.A.R. Form TA) REO Advisory (C.A.R. Form REO)
 - Short Sale Information and Advisory (C.A.R. Form SSIA) Other _____

6. OTHER TERMS: _____

7. ALLOCATION OF COSTS

A. **INSPECTIONS, REPORTS AND CERTIFICATES:** Unless otherwise agreed, in writing, this paragraph only determines who is to pay for the inspection, test, certificate or service ("Report") mentioned; it **does not determine who is to pay for any work recommended or identified in the Report.**

- (1) Buyer Seller shall pay for a natural hazard zone disclosure report, including tax environmental Other: _____ prepared by _____.
- (2) Buyer Seller shall pay for the following Report _____ prepared by _____.
- (3) Buyer Seller shall pay for the following Report _____ prepared by _____.

B. GOVERNMENT REQUIREMENTS AND RETROFIT:

- (1) Buyer Seller shall pay for smoke alarm and carbon monoxide device installation and water heater bracing, if required by Law. Prior to Close Of Escrow ("COE"), Seller shall provide Buyer written statement(s) of compliance in accordance with state and local Law, unless Seller is exempt.
- (2) (i) Buyer Seller shall pay the cost of compliance with any other minimum mandatory government inspections and reports if required as a condition of closing escrow under any Law.
 (ii) Buyer Seller shall pay the cost of compliance with any other minimum mandatory government retrofit standards required as a condition of closing escrow under any Law, whether the work is required to be completed before or after COE.
 (iii) Buyer shall be provided, within the time specified in paragraph 15A, a copy of any required government conducted or point-of-sale inspection report prepared pursuant to this Agreement or in anticipation of this sale of the Property.

C. ESCROW AND TITLE:

- (1) (a) Buyer Seller shall pay escrow fee Split 50/50 -
 (b) Escrow Holder shall be _____
 (c) The Parties shall, within **5 (or _____) Days** After receipt, sign and return Escrow Holder's general provisions.
- (2) (a) Buyer Seller shall pay for **owner's** title insurance policy specified in paragraph 15E _____
 (b) Owner's title policy to be issued by _____
 (Buyer shall pay for any title insurance policy insuring Buyer's lender, unless otherwise agreed in writing.)
- (3) Buyer Seller shall pay HCD fees for providing registration and title documents.

D. OTHER COSTS:

- (1) Buyer Seller shall pay County transfer tax or fee _____.
- (2) Buyer Seller shall pay City transfer tax or fee _____.
- (3) Buyer Seller shall pay Homeowners' Association ("HOA") transfer fee _____.
- (4) Seller shall pay HOA fees for preparing documents required to be delivered by Civil Code §4525.
- (5) Buyer Seller shall pay HOA fees for preparing documents other than those required by Civil Code §4525
- (6) Buyer to pay for any HOA certification fee.
- (7) Buyer Seller shall pay for any private transfer fee _____.
- (8) Buyer Seller shall pay for _____.
- (9) Buyer Seller shall pay for _____.
- (10) Buyer Seller shall pay for the cost, not to exceed \$ _____, of a standard (or upgraded) one-year home warranty plan, issued by _____, with the following optional coverages: Air Conditioner Pool/Spa Other: _____.

Buyer is informed that home warranty plans have many optional coverages in addition to those listed above. Buyer is advised to investigate these coverages to determine those that may be suitable for Buyer.

OR Buyer waives the purchase of a home warranty policy. Nothing in this paragraph precludes Buyer's purchasing a home warranty policy during the term of the Agreement.

Buyer's Initials (AB) _____

Seller's Initials _____



(11) Buyer Seller shall pay the cost of upgrades required by Park/Landlord/HOA as a condition of Buyer's tenancy or occupancy _____.

8. ITEMS INCLUDED IN AND EXCLUDED FROM SALE:

A. NOTE TO BUYER AND SELLER: Items listed as included or excluded in the MLS, flyers or marketing materials are not included in the purchase price or excluded from the sale unless specified in paragraph 8B or C.

B. ITEMS INCLUDED IN SALE:

- (1) All EXISTING fixtures and fittings that are attached to the Property;
(2) EXISTING electrical, mechanical, lighting, plumbing and heating fixtures, ceiling fans, fireplace inserts, gas logs and grates, solar power systems, built-in appliances, window and door screens, awnings, shutters, window coverings, attached floor coverings, television antennas, satellite dishes, air coolers/conditioners, pool/spa equipment, garage door openers/remote controls, mailbox, in-ground landscaping, trees/shrubs, water features and fountains, water softeners, water purifiers, security systems/alarms and the following if checked: [X] all stove(s), except _____; [] all refrigerator(s) except _____; [] all washer(s) and dryer(s), except _____;
(3) The following additional items: _____;
(4) Existing integrated phone and home automation systems, including necessary components such as intranet and Internet-connected hardware or devices, control units (other than non-dedicated mobile devices, electronics and computers) and applicable software, permissions, passwords, codes and access information, are ([] are NOT) included in the sale.
(5) LEASED OR LIENED ITEMS AND SYSTEMS: Seller shall, within the time specified in paragraph 16A, (i) disclose to Buyer if any item or system specified in paragraph 8B or otherwise included in the sale is leased, or not owned by Seller, or specifically subject to a lien or other encumbrance, and (ii) Deliver to Buyer all written materials (such as lease, warranty, etc.) concerning any such item. Buyer's ability to assume any such lease, or willingness to accept the Property subject to any such lien or encumbrance, is a contingency in favor of Buyer and Seller as specified in paragraph 16B and C.
(6) Seller represents that all items included in the purchase price, unless otherwise specified, (i) are owned by Seller and shall be transferred free and clear of liens and encumbrances, except the items and systems identified pursuant to 8B(4) and _____, and (ii) are transferred without Seller warranty regardless of value.

C. ITEMS EXCLUDED FROM SALE: Unless otherwise specified, the following items are excluded from sale: (i) audio and video components (such as flat screen TVs, speakers and other items) if any such item is not itself attached to the Property, even if a bracket or other mechanism attached to the component or item is attached to the Property; (ii) furniture and other items secured to the Property for earthquake purposes; and (iii) _____

_____. Brackets attached to walls, floors or ceilings for any such component, furniture or item shall remain with the Property (or [] will be removed and holes or other damage shall be repaired, but not painted).

9. CLOSING AND POSSESSION:

- A. Buyer intends (or [] does not intend) to occupy the Property as Buyer's primary residence.
B. Seller-occupied or vacant property: Possession shall be delivered to Buyer: (i) [] at 6 PM or ([] AM/ [] PM) on the date of Close Of Escrow; (ii) [] no later than _____ calendar days after Close Of Escrow; or (iii) [] at [] AM/ [] PM on _____;
C. Seller Remaining in Possession After Close Of Escrow: If Seller has the right to remain in possession after Close Of Escrow, (i) the Parties are advised to sign a separate occupancy agreement such as [] C.A.R. Form SIP, for Seller continued occupancy of less than 30 days, [] C.A.R. Form RLAS for Seller continued occupancy of 30 days or more; and (ii) the Parties are advised to consult with their insurance and legal advisors for information about liability and damage or injury to persons and personal and real property; and (iii) Buyer is advised to consult with Buyer's lender about the impact of Seller's occupancy on Buyer's loan.
D. Tenant-occupied property: Property shall be vacant at least 5 (or _____) Days Prior to Close Of Escrow, unless otherwise agreed in writing. Note to Seller: If you are unable to deliver Property vacant in accordance with rent control and other applicable Law, you may be in breach of this Agreement.
OR [] Tenant to remain in possession (C.A.R. Form TIP).
E. At Close Of Escrow: (i) Seller assigns to Buyer any assignable warranty rights for items included in the sale; and (ii) Seller shall Deliver to Buyer available Copies of any such warranties. Brokers cannot and will not determine the assignability of any warranties.
F. At Close Of Escrow, unless otherwise agreed in writing, Seller shall provide keys, passwords, codes and/or means to operate all locks, mailboxes, security systems, alarms, home automation systems and intranet and Internet-connected devices included in the purchase price, and garage door openers. If the Property is a condominium or located in a common interest subdivision, Buyer may be required to pay a deposit to the Homeowners' Association ("HOA") to obtain keys to accessible HOA facilities.

10. STATUTORY AND OTHER DISCLOSURES (INCLUDING LEAD-BASED PAINT HAZARD DISCLOSURES) AND CANCELLATION RIGHTS:

- A. (1) Seller shall, within the time specified in paragraph 16A, Deliver to Buyer: (i) if required by Law, a fully completed: Federal Lead-Based Paint Disclosures (C.A.R. Form FLD) and pamphlet ("Lead Disclosures"); and (ii) unless exempt, fully completed disclosures or notices required by sections 1102 et. seq. and 1103 et. seq. of the Civil Code ("Statutory Disclosures"). Statutory Disclosures include, but are not limited to, a Manufactured Home Transfer Disclosure Statement ("MHTDS") if required under section 1102.6d of the Civil Code for personal property manufactured homes, Natural Hazard Disclosure Statement ("NHD"), notice or actual knowledge of release of illegal controlled substance, notice of special tax and/or assessments (or, if allowed, substantially equivalent notice regarding the Mello-Roos Community Facilities Act of 1982 and Improvement Bond Act of 1915) and, if Seller has actual knowledge, of industrial use and military ordnance location (C.A.R. Form SPQ or ESD) and if the Property is or includes real property, a Real Estate Transfer Disclosure Statement ("TDS").
(2) Any Statutory Disclosure required by this paragraph is considered fully completed if Seller has answered all questions and completed and signed the Seller section(s) and the Seller's Agent, if any, has completed and signed the Seller's Brokerage Firm section(s), or, if applicable, an Agent Visual Inspection Disclosure (C.A.R. Form AVID). Nothing stated herein relieves a Buyer's Brokerage Firm, if any, from the obligation to (i) conduct a reasonably competent and diligent visual inspection of the accessible areas of the Property and disclose, on Section IV of the TDS, or an AVID, material facts affecting the value or desirability of the Property that were or should have been revealed by such an inspection or (ii) complete any sections on all disclosures required to be completed by Buyer's Brokerage Firm.

Buyer's Initials (CB) ()

Seller's Initials () ()

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MANUFACTURED HOME PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (MHPA PAGE 4 OF 11)



CAUTION: Sellers not using a licensed real estate agent or licensed manufactured home dealer are prohibited from selling a personal property manufactured home "AS IS" unless the manufactured home meets, as applicable, the requirements of HCD or the National Manufactured Housing Construction and Safety Standards Act of 1974.

- A. Seller shall, within the time specified in paragraph 16A, DISCLOSE KNOWN MATERIAL FACTS AND DEFECTS affecting the Property, including known insurance claims within the past five years, and make any and all other disclosures required by law.
- B. Buyer has the right to conduct Buyer Investigations of the property and, as specified in paragraph 16B, based upon information discovered in those investigations: (i) cancel this Agreement; or (ii) request that Seller make Repairs or take other action.
- C. **Buyer is strongly advised to conduct investigations of the entire Property in order to determine its present condition. Seller may not be aware of all defects affecting the Property or other factors that Buyer considers important. Property improvements may not be built according to code, in compliance with current Law, or have had permits issued.**

14. BUYER'S INVESTIGATION OF PROPERTY AND MATTERS AFFECTING PROPERTY:

- A. Buyer's acceptance of the condition of, and any other matter affecting the Property, is a contingency of this Agreement as specified in this paragraph and paragraph 16B. Within the time specified in paragraph 16B(1), Buyer shall have the right, at Buyer's expense unless otherwise agreed, to conduct inspections, investigations, tests, surveys and other studies ("Buyer Investigations"), including, but not limited to, the right to: (i) inspect for lead-based paint and other lead-based paint hazards; (ii) inspect for wood destroying pests and organisms. Any inspection for wood destroying pests and organisms shall be prepared by a registered Structural Pest Control company; shall cover the main building and attached structures; may cover detached structures; shall NOT include water tests of shower pans on upper level units unless the owners of property below the shower consent; shall NOT include roof coverings; and, if the Property is a unit in a condominium or other common interest subdivision, the inspection shall include only the separate interest and any exclusive-use areas being transferred, and shall NOT include common areas; and shall include a report ("Pest Control Report") showing the findings of the company which shall be separated into sections for evident infestation or infections (Section 1) and for conditions likely to lead to infestation or infection (Section 2); (iii) review the registered sex offender database; (iv) confirm the insurability of Buyer and the Property including the availability and cost of flood and fire insurance; (v) review and seek approval of leases that may need to be assumed by Buyer; and (vi) satisfy Buyer as to any matter specified in the attached Buyer's Inspection Advisory (C.A.R. Form BIA). Without Seller's prior written consent, Buyer shall neither make nor cause to be made: (i) invasive or destructive Buyer Investigations except for minimally invasive testing required to prepare a Pest Control Report; or (ii) inspections by any governmental building or zoning inspector or government employee, unless required by Law.
- B. Seller shall make the Property available for all Buyer Investigations. Buyer shall (i) as specified in paragraph 16B, complete Buyer Investigations and either remove the contingency or cancel this Agreement, and (ii) give Seller, at no cost, complete Copies of all such Investigation reports obtained by Buyer, which obligation shall survive the termination of this Agreement.
- C. Seller shall have water, gas, electricity and all operable pilot lights on for Buyer's Investigations and through the date possession is made available to Buyer.
- D. **Buyer indemnity and seller protection for entry upon property:** Buyer shall: (i) keep the Property free and clear of liens; (ii) repair all damage arising from Buyer Investigations; and (iii) indemnify and hold Seller harmless from all resulting liability, claims, demands, damages and costs. Buyer shall carry, or Buyer shall require anyone acting on Buyer's behalf to carry, policies of liability, workers' compensation and other applicable insurance, defending and protecting Seller from liability for any injuries to persons or property occurring during any Buyer Investigations or work done on the Property at Buyer's direction prior to Close Of Escrow. Seller is advised that certain protections may be afforded Seller by recording a "Notice of Non-Responsibility" (C.A.R. Form NNR) for Buyer Investigations and work done on the Property at Buyer's direction. Buyer's obligations under this paragraph shall survive the termination of this Agreement.

15. TITLE AND VESTING:

- A. Within the time specified in paragraph 16, Buyer shall be provided a current preliminary title report ("Preliminary Report"). The Preliminary Report is only an offer by the title insurer to issue a policy of title insurance and may not contain every item affecting title. Buyer's review of the Preliminary Report and any other matters which may affect title are a contingency of this Agreement as specified in paragraph 16B. The company providing the Preliminary Report shall, prior to issuing a Preliminary Report, conduct a search of the General Index for all Sellers except banks or other institutional lenders selling properties they acquired through foreclosure (REOs), corporations, and government entities. Seller shall within 7 Days After Acceptance, give Escrow Holder a completed Statement of Information.
- B. Title is taken in its present condition subject to all encumbrances, easements, covenants, conditions, restrictions, rights and other matters, whether of record or not, as of the date of Acceptance except for: (i) monetary liens of record (which Seller is obligated to pay off) unless Buyer is assuming those obligations or taking the Property subject to those obligations; and (ii) those matters which Seller has agreed to remove in writing.
- C. Within the time specified in paragraph 16A, Seller has a duty to disclose to Buyer all matters known to Seller affecting title, whether of record or not.
- D. At Close Of Escrow, Buyer shall receive a grant deed conveying title (or, for stock cooperative or long-term lease, an assignment of stock certificate or of Seller's leasehold interest), including oil, mineral and water rights if currently owned by Seller. Title shall vest as designated in Buyer's supplemental escrow instructions. THE MANNER OF TAKING TITLE MAY HAVE SIGNIFICANT LEGAL AND TAX CONSEQUENCES. CONSULT AN APPROPRIATE PROFESSIONAL.
- E. Buyer shall receive a CLTA/ALTA "Homeowner's Policy of Title Insurance", if applicable to the type of property and buyer. If not, Escrow Holder shall notify Buyer. A title company can provide information about the availability, coverage, and cost of other title policies and endorsements. If the Homeowner's Policy is not available, Buyer shall choose another policy, instruct Escrow Holder in writing and shall pay any increase in cost.
- F. If the manufactured home is personal property, title is to be free of liens and encumbrances, recorded, filed, registered or known to Seller, unless otherwise agreed in writing. Evidence of title shall be by delivery of: (i) a duly endorsed and dated Certificate of Ownership; and (ii) a current Registration Certificate, as required by Law. If Seller is unable to deliver title as herein provided, Buyer may cancel this Agreement, and Buyer's deposit shall be returned to Buyer. Title shall vest as designated in Buyer's supplemental escrow instructions. THE MANNER OF TAKING TITLE MAY HAVE SIGNIFICANT LEGAL AND TAX CONSEQUENCES. CONSULT AN APPROPRIATE PROFESSIONAL.

16. TIME PERIODS; REMOVAL OF CONTINGENCIES; CANCELLATION RIGHTS: The following time periods may only be extended, altered, modified or changed by mutual written agreement. Any removal of contingencies or cancellation under this paragraph by either Buyer or Seller must be exercised in good faith and in writing (C.A.R. Form CR or CC).

Buyer's Initials (AB) ()

Seller's Initials () ()

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MANUFACTURED HOME PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (MHPA PAGE 6 OF 11)



- A. **SELLER HAS: 7 (or ___) Days** After Acceptance to Deliver to Buyer all Reports, disclosures and information for which Seller is responsible under paragraphs 5A, 6, 7, 8B(5), 10A, B, C, and F, 13A, and 15A. Buyer after first Delivering to Seller a Notice to Seller to Perform (C.A.R. Form NSP) may cancel this Agreement if Seller has not Delivered the items within the time specified.
- B. (1) **BUYER HAS: 17 (or ___) Days** After Acceptance, unless otherwise agreed in writing, to:
 - (i) complete all Buyer Investigations; review all disclosures, reports, lease documents to be assumed by Buyer pursuant to paragraph 8B(4) and other applicable information, which Buyer receives from Seller; and approve all matters affecting the Property; and
 - (ii) Deliver to Seller Signed Copies of Statutory and Lead Disclosures and other disclosures Delivered by Seller in accordance with paragraph 10A.
- (2) Within the time specified in paragraph 16B(1), Buyer may request that Seller make repairs or take any other action regarding the Property (C.A.R. Form RR). Seller has no obligation to agree to or respond to (C.A.R. Form RRRR) Buyer's requests.
- (3) By the end of the time specified in paragraph 16B(1) (or as otherwise specified in this Agreement), Buyer shall Deliver to Seller a removal of the applicable contingency or cancellation (C.A.R. Form CR or CC) of this Agreement. However, if any report, disclosure or information for which Seller is responsible is not Delivered within the time specified in paragraph 16A, then Buyer has **5 (or ___) Days** After Delivery of any such items, or the time specified in paragraph 16B(1), whichever is later, to Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement.
- (4) **Continuation of Contingency:** Even after the end of the time specified in paragraph 16B(1) and before Seller cancels, if at all, pursuant to paragraph 16C, Buyer retains the right, in writing, to either (i) remove remaining contingencies, or (ii) cancel this Agreement based on a remaining contingency. Once Buyer's written removal of all contingencies is Delivered to Seller, Seller may not cancel this Agreement pursuant to paragraph 16C(1).
- C. **SELLER RIGHT TO CANCEL:**
 - (1) **Seller right to Cancel; Buyer Contingencies:** If, by the time specified in this Agreement, Buyer does not Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement, then Seller, after first Delivering to Buyer a Notice to Buyer to Perform (C.A.R. Form NBP), may cancel this Agreement. In such event, Seller shall authorize the return of Buyer's deposit, except for fees incurred by Buyer.
 - (2) **Seller right to Cancel; Buyer Contract Obligations:** Seller, after first delivering Buyer a NBP, may cancel this Agreement if, by the time specified in this Agreement, Buyer does not take the following action(s): (i) Deposit funds as required by paragraph 3A or 3B or if the funds deposited pursuant to paragraph 3A or 3B are not good when deposited; (ii) Deliver a notice of FHA or VA costs or terms as required by paragraph 3D(3) (C.A.R. Form FVA); (iii) Deliver a letter as required by paragraph 3L(1); (iv) Deliver verification as required by paragraph 3C or 3J or if Seller reasonably disapproves of the verification provided by paragraph 3C or 3J; (v) In writing assume or accept leases or liens specified in 8B5; (vi) Return Statutory and Lead Disclosures as required by paragraph 10A(5); or (vii) Sign or initial a separate liquidated damages form for an increased deposit as required by paragraphs 3B and 23B; or (viii) Provide evidence of authority to sign in a representative capacity as specified in paragraph 21. In such event, Seller shall authorize the return of Buyer's deposit, except for fees incurred by Buyer.
- D. **NOTICE TO BUYER OR SELLER TO PERFORM:** The NBP or NSP shall: (i) be in writing; (ii) be signed by the applicable Buyer or Seller; and (iii) give the other Party at least **2 (or ___) Days** After Delivery (or until the time specified in the applicable paragraph, whichever occurs last) to take the applicable action. A NBP or NSP may not be Delivered any earlier than **2 Days** Prior to the expiration of the applicable time for the other Party to remove a contingency or cancel this Agreement or meet an obligation specified in paragraph 16.
- E. **EFFECT OF BUYER'S REMOVAL OF CONTINGENCIES:** If Buyer removes, in writing, any contingency or cancellation rights, unless otherwise specified in writing, Buyer shall conclusively be deemed to have: (i) completed all Buyer Investigations, and review of reports and other applicable information and disclosures pertaining to that contingency or cancellation right; (ii) elected to proceed with the transaction; and (iii) assumed all liability, responsibility and expense for Repairs or corrections pertaining to that contingency or cancellation right, or for the inability to obtain financing.
- F. **CLOSE OF ESCROW:** Before Buyer or Seller may cancel this Agreement for failure of the other Party to close escrow pursuant to this Agreement, Buyer or Seller must first Deliver to the other Party a demand to close escrow (C.A.R. Form DCE). The DCE shall: (i) be signed by the applicable Buyer or Seller; and (ii) give the other Party at least **3 (or ___) Days** After Delivery to close escrow. A DCE may not be Delivered any earlier than **3 Days** Prior to the scheduled close of escrow.
- G. **EFFECT OF CANCELLATION ON DEPOSITS:** If Buyer or Seller gives written notice of cancellation pursuant to rights duly exercised under the terms of this Agreement, the Parties agree to Sign mutual instructions to cancel the sale and escrow and release deposits, if any, to the party entitled to the funds, less fees and costs incurred by that party. Fees and costs may be payable to service providers and vendors for services and products provided during escrow. Except as specified below, **release of funds will require mutual Signed release instructions from the Parties, judicial decision or arbitration award.** If either Party fails to execute mutual instructions to cancel escrow, one Party may make a written demand to Escrow Holder for the deposit (C.A.R. Form BDRD or SDRD). Escrow Holder, upon receipt, shall promptly deliver notice of the demand to the other Party. If, within 10 Days After Escrow Holder's notice, the other Party does not object to the demand, Escrow Holder shall disburse the deposit to the Party making the demand. If Escrow Holder complies with the preceding process, each Party shall be deemed to have released Escrow Holder from any and all claims or liability related to the disbursement of the deposit. Escrow Holder, at its discretion, may nonetheless require mutual cancellation instructions. **A Party may be subject to a civil penalty of up to \$1,000 for refusal to sign cancellation instructions if no good faith dispute exists as to who is entitled to the deposited funds (Civil Code §1057.3).**
- 17. **REPAIRS:** Repairs shall be completed prior to final verification of condition unless otherwise agreed in writing. Repairs to be performed at Seller's expense may be performed by Seller or through others, provided that the work complies with applicable Law, including governmental permit, inspection and approval requirements. Repairs shall be performed in a good, skillful manner with materials of quality and appearance comparable to existing materials. It is understood that exact restoration of appearance or cosmetic items following all Repairs may not be possible. Seller shall: (i) obtain invoices and paid receipts for Repairs performed by others; (ii) prepare a written statement indicating the Repairs performed by Seller and the date of such Repairs; and (iii) provide Copies of invoices and paid receipts and statements to Buyer prior to final verification of condition.
- 18. **FINAL VERIFICATION OF CONDITION:** Buyer shall have the right to make a final verification of the Property within **5 (or ___) Days** Prior to Close Of Escrow, NOT AS A CONTINGENCY OF THE SALE, but solely to confirm: (i) the Property is maintained pursuant to paragraph 13;

Buyer's Initials AS () ()

Seller's Initials () ()



(ii) Repairs have been completed as agreed; and (iii) Seller has complied with Seller's other obligations under this Agreement (C.A.R. Form VP).

19. PRORATIONS OF PROPERTY TAXES AND OTHER ITEMS: Unless otherwise agreed in writing, the following items shall be PAID CURRENT and prorated between Buyer and Seller as of Close Of Escrow: real property taxes and assessments, interest, rents, HOA regular, special, and emergency dues and assessments imposed prior to Close Of Escrow, premiums on insurance assumed by Buyer, payments on bonds and assessments assumed by Buyer, and payments on Mello-Roos and other Special Assessment District bonds and assessments that are now a lien. The following items shall be assumed by Buyer WITHOUT CREDIT toward the purchase price: prorated payments on Mello-Roos and other Special Assessment District bonds and assessments and HOA special assessments that are now a lien but not yet due. Property will be reassessed upon change of ownership. Any supplemental tax bills shall be paid as follows: (i) for periods after Close Of Escrow, by Buyer; and (ii) for periods prior to Close Of Escrow, by Seller (see C.A.R. Form SPT or SBSA for further information). TAX BILLS ISSUED AFTER CLOSE OF ESCROW SHALL BE HANDLED DIRECTLY BETWEEN BUYER AND SELLER. Prorations shall be made based on a 30-day month.

20. BROKERS:

A. COMPENSATION: Seller or Buyer, or both, as applicable, agrees to pay compensation to Broker as specified in a separate written agreement between Broker and that Seller or Buyer. Compensation is payable upon Close Of Escrow, or if escrow does not close, as otherwise specified in the agreement between Broker and that Seller or Buyer.

B. SCOPE OF DUTY: Buyer and Seller acknowledge and agree that Broker: (i) Does not decide what price Buyer should pay or Seller should accept; (ii) Does not guarantee the condition of the Property; (iii) Does not guarantee the performance, adequacy or completeness of inspections, services, products or repairs provided or made by Seller or others; (iv) Does not have an obligation to conduct an inspection of common areas or areas off the site of the Property; (v) Shall not be responsible for identifying defects on the Property, in common areas, or offsite unless such defects are visually observable by an inspection of reasonably accessible areas of the Property or are known to Broker; (vi) Shall not be responsible for inspecting public records or permits concerning the title or use of Property; (vii) Shall not be responsible for identifying the location of boundary lines or other items affecting title; (viii) Shall not be responsible for verifying square footage, representations of others or information contained in Investigation reports, Multiple Listing Service, advertisements, flyers or other promotional material; (ix) Shall not be responsible for determining the fair market value of the Property or any personal property included in the sale; (x) Shall not be responsible for providing legal or tax advice regarding any aspect of a transaction entered into by Buyer or Seller; and (xi) Shall not be responsible for providing other advice or information that exceeds the knowledge, education and experience required to perform real estate licensed activity. Buyer and Seller agree to seek legal, tax, insurance, title and other desired assistance from appropriate professionals.

21. REPRESENTATIVE CAPACITY: If one or more Parties is signing the Agreement in a representative capacity and not for him/herself as an individual then that Party shall so indicate in paragraph 34 or 35 and attach a Representative Capacity Signature Disclosure (C.A.R. Form RCSD). Wherever the signature or initials of the representative identified in the RCSD appear on the Agreement or any related documents, it shall be deemed to be in a representative capacity for the entity described and not in an individual capacity, unless otherwise indicated. The Party acting in a representative capacity (i) represents that the entity for which the party is acting already exists and (ii) shall Deliver to the other Party and Escrow Holder, within 3 Days After Acceptance, evidence of authority to act in that capacity (such as but not limited to: applicable portion of the trust or Certification Of Trust (Probate Code §18100.5), letters testamentary, court order, power of attorney, corporate resolution, or formation documents of the business entity).

22. JOINT ESCROW INSTRUCTIONS TO ESCROW HOLDER:

A. The following paragraphs, or applicable portions thereof, of this Agreement constitute the joint escrow instructions of Buyer and Seller to Escrow Holder, which Escrow Holder is to use along with any related counter offers and addenda, and any additional mutual instructions to close the escrow: paragraphs 1, 3, 4B, 5A, 6, 7, 10C, 15, 16G, 19, 20A, 21, 22, 28, 32, 33, 35 and paragraph D of the section titled Real Estate Brokers on page 11. If a Copy of the separate compensation agreement(s) provided for in paragraph 20A, or paragraph D of the section titled Real Estate Brokers on page 11 is deposited with Escrow Holder by Broker, Escrow Holder shall accept such agreement(s) and pay out from Buyer's or Seller's funds, or both, as applicable, the Broker's compensation provided for in such agreement(s). The terms and conditions of this Agreement not set forth in the specified paragraphs are additional matters for the information of Escrow Holder, but about which Escrow Holder need not be concerned. Buyer and Seller will receive Escrow Holder's general provisions, if any, directly from Escrow Holder and will execute such provisions within the time specified in paragraph 7C(1)(c). To the extent the general provisions are inconsistent or conflict with this Agreement, the general provisions will control as to the duties and obligations of Escrow Holder only. Buyer and Seller will execute additional instructions, documents and forms provided by Escrow Holder that are reasonably necessary to close the escrow and, as directed by Escrow Holder, within 3 (or ___) Days, shall pay to Escrow Holder or HOA or HOA management company or others any fee required by paragraphs 7, 10 or elsewhere in this Agreement.

B. A Copy of this Agreement including any counter offer(s) and addenda shall be delivered to Escrow Holder within 3 Days After Acceptance (or _____). Buyer and Seller authorize Escrow Holder to accept and rely on Copies and Signatures as defined in this Agreement as originals, to open escrow and for other purposes of escrow. The validity of this Agreement as between Buyer and Seller is not affected by whether or when Escrow Holder Signs this Agreement. Escrow Holder shall provide Seller's Statement of Information to Title company when received from Seller. If Seller delivers an affidavit to Escrow Holder to satisfy Seller's FIRPTA obligation under paragraph 10C, Escrow Holder shall deliver to Buyer a Qualified Substitute statement that complies with federal Law.

C. Brokers are a party to the escrow for the sole purpose of compensation pursuant to paragraph 20A and paragraph D of the section titled Real Estate Brokers on page 11. Buyer and Seller irrevocably assign to Brokers compensation specified in paragraph 20A, and irrevocably instruct Escrow Holder to disburse those funds to Brokers at Close Of Escrow or pursuant to any other mutually executed cancellation agreement. Compensation instructions can be amended or revoked only with the written consent of Brokers. Buyer and Seller shall release and hold harmless Escrow Holder from any liability resulting from Escrow Holder's payment to Broker(s) of compensation pursuant to this Agreement.

D. Upon receipt, Escrow Holder shall provide Seller and Seller's Broker verification of Buyer's deposit of funds pursuant to paragraph 3A and 3B. Once Escrow Holder becomes aware of any of the following, Escrow Holder shall immediately notify all Brokers: (i) if Buyer's initial or any additional deposit is not made pursuant to this Agreement, or is not good at time of deposit with Escrow Holder; or (ii) if Buyer and Seller instruct Escrow Holder to cancel escrow.

Buyer's Initials (AB) ()

Seller's Initials () ()



E. A Copy of any amendment that affects any paragraph of this Agreement for which Escrow Holder is responsible shall be delivered to Escrow Holder within 3 Days after mutual execution of the amendment.

23. REMEDIES FOR BUYER'S BREACH OF CONTRACT:

A. Any clause added by the Parties specifying a remedy (such as release or forfeiture of deposit or making a deposit non-refundable) for failure of Buyer to complete the purchase in violation of this Agreement shall be deemed invalid unless the clause independently satisfies the statutory liquidated damages requirements set forth in the Civil Code.

B. **LIQUIDATED DAMAGES:** If Buyer fails to complete this purchase because of Buyer's default, Seller shall retain, as liquidated damages, the deposit actually paid. If the Property is a dwelling with no more than four units, one of which Buyer intends to occupy, then the amount retained shall be no more than 3% of the purchase price. Any excess shall be returned to Buyer. Except as provided in paragraph 16G, release of funds will require mutual, Signed release instructions from both Buyer and Seller, judicial decision or arbitration award. **AT TIME OF ANY INCREASED DEPOSIT BUYER AND SELLER SHALL SIGN A SEPARATE LIQUIDATED DAMAGES PROVISION INCORPORATING THE INCREASED DEPOSIT AS LIQUIDATED DAMAGES (C.A.R. FORM RID).**

Buyer's Initials AS / _____ Seller's Initials _____ / _____

24. DISPUTE RESOLUTION:

A. **MEDIATION:** The Parties agree to mediate any dispute or claim arising between them out of this Agreement, or any resulting transaction, before resorting to arbitration or court action through the C.A.R. Consumer Mediation Center (www.consumermediation.org) or through any other mediation provider or service mutually agreed to by the Parties. The Parties also agree to mediate any disputes or claims with Broker(s), who, in writing, agree to such mediation prior to, or within a reasonable time after, the dispute or claim is presented to the Broker. Mediation fees, if any, shall be divided equally among the Parties involved. If, for any dispute or claim to which this paragraph applies, any Party (i) commences an action without first attempting to resolve the matter through mediation, or (ii) before commencement of an action, refuses to mediate after a request has been made, then that Party shall not be entitled to recover attorney fees, even if they would otherwise be available to that Party in any such action. **THIS MEDIATION PROVISION APPLIES WHETHER OR NOT THE ARBITRATION PROVISION IS INITIALED. Exclusions from this mediation agreement are specified in paragraph 24C.**

B. ARBITRATION OF DISPUTES:

The Parties agree that any dispute or claim in law or equity arising between them out of this Agreement or any resulting transaction, which is not settled through mediation, shall be decided by neutral, binding arbitration. The Parties also agree to arbitrate any disputes or claims with Broker(s), who, in writing, agree to such arbitration prior to, or within a reasonable time after, the dispute or claim is presented to the Broker. The arbitrator shall be a retired judge or justice, or an attorney with at least 5 years of residential real estate Law experience, unless the parties mutually agree to a different arbitrator. The Parties shall have the right to discovery in accordance with Code of Civil Procedure §1283.05. In all other respects, the arbitration shall be conducted in accordance with Title 9 of Part 3 of the Code of Civil Procedure. Judgment upon the award of the arbitrator(s) may be entered into any court having jurisdiction. Enforcement of this agreement to arbitrate shall be governed by the Federal Arbitration Act. Exclusions from this arbitration agreement are specified in paragraph 24C.

"NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY."

"WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION."

Buyer's Initials _____ / _____ Seller's Initials _____ / _____

C. ADDITIONAL MEDIATION AND ARBITRATION TERMS:

(1) **EXCLUSIONS:** The following matters are excluded from mediation and arbitration: (i) a judicial or non-judicial foreclosure or other action or proceeding to enforce a deed of trust, mortgage or installment land sale contract as defined in Civil Code §2985; (ii) an unlawful detainer action; and (iii) any matter that is within the jurisdiction of a probate, small claims or bankruptcy court.

(2) **PRESERVATION OF ACTIONS:** The following shall not constitute a waiver nor violation of the mediation and arbitration provisions: (i) the filing of a court action to preserve a statute of limitations; (ii) the filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies; or (iii) the filing of a mechanic's lien.

(3) **BROKERS:** Brokers shall not be obligated nor compelled to mediate or arbitrate unless they agree to do so in writing. Any Broker(s) participating in mediation or arbitration shall not be deemed a party to the Agreement.

25. SELECTION OF SERVICE PROVIDERS: Brokers do not guarantee the performance of any vendors, service or product providers ("Providers"), whether referred by Broker or selected by Buyer, Seller or other person. Buyer and Seller may select ANY Providers of their own choosing.

26. MULTIPLE LISTING SERVICE ("MLS"): Brokers are authorized to report to the MLS a pending sale and, upon Close Of Escrow, the sales price and other terms of this transaction shall be provided to the MLS to be published and disseminated to persons and entities authorized to use the information on terms approved by the MLS.

Buyer's Initials AS () ()

Seller's Initials () ()



- 27. **ATTORNEY FEES:** In any action, proceeding, or arbitration between Buyer and Seller arising out of this Agreement, the prevailing Buyer or Seller shall be entitled to reasonable attorneys fees and costs from the non-prevailing Buyer or Seller, except as provided in paragraph 24A.
- 28. **ASSIGNMENT:** Buyer shall not assign all or any part of Buyer's interest in this Agreement without first having obtained the written consent of Seller. Such consent shall not be unreasonably withheld unless otherwise agreed in writing. Any total or partial assignment shall not relieve Buyer of Buyer's obligations pursuant to this Agreement unless otherwise agreed in writing by Seller (C.A.R Form AOAA).
- 29. **EQUAL HOUSING OPPORTUNITY:** The Property is sold in compliance with federal, state and local anti-discrimination Laws.
- 30. **PROPERTY DAMAGE OR DESTRUCTION:** In the event of destruction or damage to a material part of the Property through no fault of Buyer before Buyer receives either title or possession, Seller cannot enforce this Agreement and Buyer is entitled to receive any portion of the purchase price Buyer has paid. In the event of destruction or damage to a material part of the Property through no fault of Seller after Buyer receives either title or possession, Buyer is not relieved of the obligation to purchase under this Agreement, and Buyer is not entitled to recover any portion of the purchase price Buyer has paid.

31. **TERMS AND CONDITIONS OF OFFER:**

This is an offer to purchase the Property on the above terms and conditions. The liquidated damages paragraph or the arbitration of disputes paragraph is incorporated in this Agreement if initialed by all Parties or if incorporated by mutual agreement in a counter offer or addendum. If at least one but not all Parties initial, a counter offer is required until agreement is reached. Seller has the right to continue to offer the Property for sale and to accept any other offer at any time prior to notification of Acceptance. Buyer has read and acknowledges receipt of a Copy of the offer and agrees to the confirmation of agency relationships. If this offer is accepted and Buyer subsequently defaults, Buyer may be responsible for payment of Brokers' compensation. This Agreement and any supplement, addendum or modification, including any Copy, may be Signed in two or more counterparts, all of which shall constitute one and the same writing.

- 32. **TIME OF ESSENCE; ENTIRE CONTRACT; CHANGES:** Time is of the essence. All understandings between the Parties are incorporated in this Agreement. Its terms are intended by the Parties as a final, complete and exclusive expression of their Agreement with respect to its subject matter, and may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement. If any provision of this Agreement is held to be ineffective or invalid, the remaining provisions will nevertheless be given full force and effect. Except as otherwise specified, this Agreement shall be interpreted and disputes shall be resolved in accordance with the Laws of the State of California. **Neither this Agreement nor any provision in it may be extended, amended, modified, altered or changed, except in writing Signed by Buyer and Seller.**

33. **DEFINITIONS:** As used in this Agreement:

- A. **"Acceptance"** means the time the offer or final counter offer is accepted in writing by a Party and is delivered to and personally received by the other Party or that Party's authorized agent in accordance with the terms of this offer or a final counter offer.
- B. **"Agreement"** means this document and any counter offers and any incorporated addenda, collectively forming the binding agreement between the Parties. Addenda are incorporated only when Signed by all Parties.
- C. **"C.A.R. Form"** means the most current version of the specific form referenced or another comparable form agreed to by the parties.
- D. **"Close Of Escrow" or "COE"** means the date the grant deed, or other evidence of transfer of title, is recorded.
- E. **"Copy"** means copy by any means including photocopy, NCR, facsimile and electronic.
- F. **"Days"** means calendar days. However, after Acceptance, the last Day for performance of any act required by this Agreement (including Close Of Escrow) shall not include any Saturday, Sunday, or legal holiday and shall instead be the next Day.
- G. **"Days After"** means the specified number of calendar days after the occurrence of the event specified, not counting the calendar date on which the specified event occurs, and ending at 11:59 PM on the final day.
- H. **"Days Prior"** means the specified number of calendar days before the occurrence of the event specified, not counting the calendar date on which the specified event is scheduled to occur.
- I. **"Deliver", "Delivered" or "Delivery"**, unless otherwise specified in writing, means and shall be effective upon: personal receipt by Buyer or Seller or the individual Real Estate Licensee for that principal as specified in the section titled Real Estate Brokers on page 11, regardless of the method used (i.e., messenger, mail, email, fax, other).
- J. **"Electronic Copy" or "Electronic Signature"** means, as applicable, an electronic copy or signature complying with California Law. Buyer and Seller agree that electronic means will not be used by either Party to modify or alter the content or integrity of this Agreement without the knowledge and consent of the other Party.
- K. **"Law"** means any law, code, statute, ordinance, regulation, rule or order, which is adopted by a controlling city, county, state or federal legislative, judicial or executive body or agency.
- L. **"Repairs"** means any repairs (including pest control), alterations, replacements, modifications or retrofitting of the Property provided for under this Agreement.
- M. **"Signed"** means either a handwritten or electronic signature on an original document, Copy or any counterpart.

- 34. **EXPIRATION OF OFFER:** This offer shall be deemed revoked and the deposit, if any, shall be returned to Buyer unless the offer is Signed by Seller and a Copy of the Signed offer is personally received by Buyer, or by _____, who is authorized to receive it, by 5:00 PM on the third Day after this offer is signed by Buyer (or by _____ AM/ PM, on _____ (date)).

One or more Buyers is signing the Agreement in a representative capacity and not for him/herself as an individual. See attached Representative Capacity Signature Disclosure (C.A.R. Form RCSD) for additional terms.

Date _____ BUYER Ascension Bernal Lopez

(Print name) Ascension Bernal-Lopez

Date 5-28-2020 BUYER _____

(Print name) _____

Additional Signature Addendum attached (C.A.R. Form ASA).



Property Address: **1218 E Cleavland, Madera, Ca 93638**

Date: **May 27, 2020**

35. ACCEPTANCE OF OFFER: Seller warrants that Seller is the owner of the Property, or has the authority to execute this Agreement. Seller accepts the above offer and agrees to sell the Property on the above terms and conditions, and agrees to the above confirmation of agency relationships. Seller has read and acknowledges receipt of a Copy of this Agreement, and authorizes Broker to Deliver a Signed Copy to Buyer.

(If checked) SELLER'S ACCEPTANCE IS SUBJECT TO ATTACHED COUNTER OFFER (C.A.R. Form SCO or SMCO) DATED: _____

One or more Sellers is signing the Agreement in a representative capacity and not for him/herself as an individual. See attached Representative Capacity Signature Disclosure (C.A.R. Form RCSD) for additional terms.

Date _____ SELLER _____

(Print name) **City of Madera**

Date _____ SELLER _____

(Print name) _____

Additional Signature Addendum attached (C.A.R. Form ASA).

(_____/_____) (Do not initial if making a counter offer.) **CONFIRMATION OF ACCEPTANCE:** A Copy of Signed Acceptance was personally received by Buyer or Buyer's authorized agent on (date) _____ at _____
(Initials) AM/ PM. A binding Agreement is created when a Copy of Signed Acceptance is personally received by Buyer or Buyer's authorized agent whether or not confirmed in this document. Completion of this confirmation is not legally required in order to create a binding Agreement; it is solely intended to evidence the date that Confirmation of Acceptance has occurred.

REAL ESTATE BROKERS:

- A. Real Estate Brokers are not parties to the Agreement between Buyer and Seller.
- B. Agency relationships are confirmed as stated in paragraph 2.
- C. If specified in paragraph 3A(2), Agent who submitted the offer for Buyer acknowledges receipt of deposit.
- D. **COOPERATING (BUYER'S) BROKER COMPENSATION:** Seller's Broker agrees to pay Buyer's Broker and Buyer's Broker agrees to accept, out of Seller's Broker's proceeds in escrow, the amount specified in the MLS, provided Buyer's Broker is a Participant of the MLS in which the Property is offered for sale or a reciprocal MLS. If Seller's Broker and Buyer's Broker are not both Participants of the MLS, or a reciprocal MLS, in which the Property is offered for sale, then compensation must be specified in a separate written agreement (C.A.R. Form CBC). Declaration of License and Tax (C.A.R. Form DLT) may be used to document that tax reporting will be required or that an exemption exists.
- E. **PRESENTATION OF OFFER:** Pursuant to Standard of Practice 1-7, if Buyer's Broker makes a written request, Seller's Broker shall confirm in writing that this offer has been presented to Seller.

Buyer's Brokerage Firm **Miracle Realty** DRE Lic. # **01952657**
 By *Brandy Delgadillo* **Brandy Delgadillo** DRE Lic. # **01969103** Date **5-23-2020**
 By *Erich Schaller* **Erich Schaller** DRE Lic. # **0191044** Date **5-28-2020**
 Address _____ City _____ State _____ Zip _____
 Telephone _____ Fax _____ E-mail _____

Seller's Brokerage Firm **Miracle Realty** DRE Lic. # **01952657**
 By *Brandy Delgadillo* **Brandy Delgadillo** DRE Lic. # **01969103** Date **5-27-2020**
 By *Erich Schaller* **Erich Schaller** DRE Lic. # **01969103** Date _____
 Address **17073 Road 26** City **Madera** State **CA** Zip **93638**
 Telephone **(559)474-5791** Fax _____ E-mail **brandy@miracle-realty.com**

ESCROW HOLDER ACKNOWLEDGMENT:

Escrow Holder acknowledges receipt of a Copy of this Agreement, (if checked, a deposit in the amount of \$ _____), counter offer numbers _____ Seller's Statement of Information and _____, and agrees to act as Escrow Holder subject to paragraph 22 of this Agreement, any supplemental escrow instructions and the terms of Escrow Holder's general provisions.

Escrow Holder is advised that the date of Confirmation of Acceptance of the Agreement as between Buyer and Seller is _____

Escrow Holder _____ Escrow # _____

By _____ Date _____

Address _____

Phone/Fax/E-mail _____

Escrow Holder has the following license number # _____

Department of Business Oversight, Department of Insurance, Department of Real Estate.

PRESENTATION OF OFFER: (_____) Listing Broker presented this offer to Seller on _____ (date).
Broker or Designee Initials _____

REJECTION OF OFFER: (_____) (_____) No counter offer is being made. This offer was rejected by Seller on _____ (date).
Seller's Initials _____

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525 South Virgil Avenue, Los Angeles, California 90020

Buyer's Acknowledge that page 11 is part of
this Agreement (*AS*) (_____)





BUYER'S INSPECTION ADVISORY

(C.A.R. Form BIA, Revised 11/14)

Property Address **1218 E Cleavland, Madera, Ca 93638**

1. IMPORTANCE OF PROPERTY INVESTIGATION: The physical condition of the land and improvements being purchased is not guaranteed by either Seller or Brokers. You have an affirmative duty to exercise reasonable care to protect yourself, including discovery of the legal, practical and technical implications of disclosed facts, and the investigation and verification of information and facts that you know or that are within your diligent attention and observation. A general physical inspection typically does not cover all aspects of the Property nor items affecting the Property that are not physically located on the Property. If the professionals recommend further investigations, including a recommendation by a pest control operator to inspect inaccessible areas of the Property, you should contact qualified experts to conduct such additional investigations.

2. BROKER OBLIGATIONS: Brokers do not have expertise in all areas and therefore cannot advise you on many items, such as those listed below. If Broker gives you referrals to professionals, Broker does not guarantee their performance.

3. YOU ARE STRONGLY ADVISED TO INVESTIGATE THE CONDITION AND SUITABILITY OF ALL ASPECTS OF THE PROPERTY, INCLUDING BUT NOT LIMITED TO THE FOLLOWING. IF YOU DO NOT DO SO, YOU ARE ACTING AGAINST THE ADVICE OF BROKERS.

- A. GENERAL CONDITION OF THE PROPERTY, ITS SYSTEMS AND COMPONENTS:** Foundation, roof (condition, age, leaks, useful life), plumbing, heating, air conditioning, electrical, mechanical, security, pool/spa (cracks, leaks, operation), other structural and nonstructural systems and components, fixtures, built-in appliances, any personal property included in the sale, and energy efficiency of the Property.
- B. SQUARE FOOTAGE, AGE, BOUNDARIES:** Square footage, room dimensions, lot size, age of improvements and boundaries. Any numerical statements regarding these items are APPROXIMATIONS ONLY and have not been verified by Seller and cannot be verified by Brokers. Fences, hedges, walls, retaining walls and other barriers or markers do not necessarily identify true Property boundaries.
- C. WOOD DESTROYING PESTS:** Presence of, or conditions likely to lead to the presence of wood destroying pests and organisms.
- D. SOIL STABILITY:** Existence of fill or compacted soil, expansive or contracting soil, susceptibility to slippage, settling or movement, and the adequacy of drainage.
- E. WATER AND UTILITIES; WELL SYSTEMS AND COMPONENTS; WASTE DISPOSAL:** Water and utility availability, use restrictions and costs. Water quality, adequacy, condition, and performance of well systems and components. The type, size, adequacy, capacity and condition of sewer and septic systems and components, connection to sewer, and applicable fees.
- F. ENVIRONMENTAL HAZARDS:** Potential environmental hazards, including, but not limited to, asbestos, lead-based paint and other lead contamination, radon, methane, other gases, fuel oil or chemical storage tanks, contaminated soil or water, hazardous waste, waste disposal sites, electromagnetic fields, nuclear sources, and other substances, materials, products, or conditions (including mold (airborne, toxic or otherwise), fungus or similar contaminants).
- G. EARTHQUAKES AND FLOODING:** Susceptibility of the Property to earthquake/seismic hazards and propensity of the Property to flood.
- H. FIRE, HAZARD AND OTHER INSURANCE:** The availability and cost of necessary or desired insurance may vary. The location of the Property in a seismic, flood or fire hazard zone, and other conditions, such as the age of the Property and the claims history of the Property and Buyer, may affect the availability and need for certain types of insurance. Buyer should explore insurance options early as this information may affect other decisions, including the removal of loan and inspection contingencies.
- I. BUILDING PERMITS, ZONING AND GOVERNMENTAL REQUIREMENTS:** Permits, inspections, certificates, zoning, other governmental limitations, restrictions, and requirements affecting the current or future use of the Property, its development or size.
- J. RENTAL PROPERTY RESTRICTIONS:** Some cities and counties impose restrictions that limit the amount of rent that can be charged, the maximum number of occupants, and the right of a landlord to terminate a tenancy. Deadbolt or other locks and security systems for doors and windows, including window bars, should be examined to determine whether they satisfy legal requirements.
- K. SECURITY AND SAFETY:** State and local Law may require the installation of barriers, access alarms, self-latching mechanisms and/or other measures to decrease the risk to children and other persons of existing swimming pools and hot tubs, as well as various fire safety and other measures concerning other features of the Property.
- L. NEIGHBORHOOD, AREA, SUBDIVISION CONDITIONS; PERSONAL FACTORS:** Neighborhood or area conditions, including schools, law enforcement, crime statistics, registered felons or offenders, fire protection, other government services, availability, adequacy and cost of internet connections or other technology services and installations, commercial, industrial or agricultural activities, existing and proposed transportation, construction and development that may affect noise, view, or traffic, airport noise, noise or odor from any source, wild and domestic animals, other nuisances, hazards, or circumstances, protected species, wetland properties, botanical diseases, historic or other governmentally protected sites or improvements, cemeteries, facilities and condition of common areas of common interest subdivisions, and possible lack of compliance with any governing documents or Homeowners' Association requirements, conditions and influences of significance to certain cultures and/or religions, and personal needs, requirements and preferences of Buyer.

By signing below, Buyers acknowledge that they have read, understand, accept and have received a Copy of this Advisory. Buyers are encouraged to read it carefully.

Buyer *Ascencion Bernal-Lopez*
Ascencion Bernal-Lopez

Buyer _____

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BIA REVISED 11/14 (PAGE 1 OF 1)

BUYER'S INSPECTION ADVISORY (BIA PAGE 1 OF 1)





CALIFORNIA CONSUMER PRIVACY ACT ADVISORY

(C.A.R. Form CCPA, 12/19)

As of January 1, 2020, the California Consumer Privacy Act (commencing with Civil Code § 1798.100) ("CCPA") grants to California residents certain rights in their private, personal information that is collected by companies with whom they do business. Under the CCPA, "personal information" is defined broadly to encompass non-public records information that could reasonably be linked directly or indirectly to you, including, potentially, photographs of or sales information about your property. Some of your personal information will be collected and likely shared with others during the process of buying and selling real estate. Depending on the situation, you may have the right to "opt out" or stop the transfer of your personal information to others and request that certain businesses delete your personal information altogether. Not all businesses you interact with are required to comply with the law, primarily just those who meet the criteria of a covered "Business" as set forth in Section 1798.140 (c)]. For more information, you may ask your Broker for a copy of the C.A.R. Legal Q&A on the subject.

A real estate broker is likely to submit personal information to a Multiple Listing Service ("MLS") in order to help find a buyer for a seller's property. Through the MLS, the information is made available to real estate brokers and salespeople, and others. Even after a sale is complete, the MLS distributes sales information to the real estate community. Brokers, agents and MLSs may also share your personal information with others who post the personal information on websites or elsewhere, or otherwise use it. Thus, there are various service providers and companies in a real estate transaction who may be engaged in using or sharing data involving your personal information.

If your broker is a covered Business, it should have a privacy policy explaining your rights on its website and giving you an opportunity to request that personal information not be shared, used and even deleted. Even if your real estate brokerage is a covered Business, it needs, and is allowed, to keep your information to effectuate a sale and, by law, is required to maintain such information for three years to comply with regulatory requirements. Not all brokers are covered Businesses, however, and those that are not, do not have to comply with the CCPA.

Similarly, most MLSs will not be considered a covered Business. Instead, the MLS may be considered a Third Party in the event a covered Business (ex: brokerages, real estate listing aggregation or advertising internet sites or other outlets who meet the criteria of covered Businesses) exchanges personal information with the MLS. You do not have the right under the CCPA to require a Third Party to delete your personal information. And like real estate brokerages, even if an MLS is a covered Business, MLSs are also required by law to retain and make accessible in its computer system any and all listing and other information for three years.

Whether an MLS is a covered Business or a Third Party, you have a right to be notified about the sharing of your personal information and your right to contact a covered Business to opt out of your personal information being used, or shared with Third Parties. Since the MLSs and/or other entities receiving your personal information do not have direct contact with buyers and sellers and also may not be aware of which entities exchanging personal information are covered Businesses, this form is being used to notify you of your rights under the CCPA and your ability to direct requests to covered Businesses not to share personal information with Third Parties. One way to limit access to your personal information, is to inform your broker or salesperson you want to opt-out of the MLS, and if so, you will be asked to sign a document (Form SELM) confirming your request to keep your listing off the MLS. However, if you do so, it may be more difficult to sell your property or obtain the highest price for it because your property will not be exposed to the greatest number of real estate licensees and others.

I/we acknowledge receipt of a copy of this California Consumer Privacy Act Advisory.

Buyer/Seller/Landlord/Tenant Ascencion Bernal-Lopez Date 5-28-2020

Buyer/Seller/Landlord/Tenant _____ Date _____

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DISCLOSURE REGARDING REAL ESTATE AGENCY RELATIONSHIP

(Buyer's Brokerage Firm to Buyer) (As required by the Civil Code) (C.A.R. Form AD, Revised 12/18)

(If checked) This form is being provided in connection with a transaction for a leasehold interest exceeding one year as per Civil Code section 2079.13(j), (k) and (l).

When you enter into a discussion with a real estate agent regarding a real estate transaction, you should from the outset understand what type of agency relationship or representation you wish to have with the agent in the transaction.

SELLER'S AGENT

A Seller's agent under a listing agreement with the Seller acts as the agent for the Seller only. A Seller's agent or a subagent of that agent has the following affirmative obligations:

To the Seller: A Fiduciary duty of utmost care, integrity, honesty and loyalty in dealings with the Seller.

To the Buyer and the Seller:

- (a) Diligent exercise of reasonable skill and care in performance of the agent's duties. (b) A duty of honest and fair dealing and good faith. (c) A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the parties.

BUYER'S AGENT

A Buyer's agent can, with a Buyer's consent, agree to act as agent for the Buyer only. In these situations, the agent is not the Seller's agent, even if by agreement the agent may receive compensation for services rendered, either in full or in part from the Seller.

To the Buyer: A fiduciary duty of utmost care, integrity, honesty and loyalty in dealings with the Buyer.

To the Buyer and the Seller:

- (a) Diligent exercise of reasonable skill and care in performance of the agent's duties. (b) A duty of honest and fair dealing and good faith. (c) A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the parties.

AGENT REPRESENTING BOTH SELLER AND BUYER

A real estate agent, either acting directly or through one or more salespersons and broker associates, can legally be the agent of both the Seller and the Buyer in a transaction, but only with the knowledge and consent of both the Seller and the Buyer.

In a dual agency situation, the agent has the following affirmative obligations to both the Seller and the Buyer:

- (a) A fiduciary duty of utmost care, integrity, honesty and loyalty in the dealings with either the Seller or the Buyer. (b) Other duties to the Seller and the Buyer as stated above in their respective sections.

In representing both Seller and Buyer, a dual agent may not, without the express permission of the respective party, disclose to the other party confidential information, including, but not limited to, facts relating to either the Buyer's or Seller's financial position, motivations, bargaining position, or other personal information that may impact price, including the Seller's willingness to accept a price less than the listing price or the Buyer's willingness to pay a price greater than the price offered.

SELLER AND BUYER RESPONSIBILITIES

Either the purchase agreement or a separate document will contain a confirmation of which agent is representing you and whether that agent is representing you exclusively in the transaction or acting as dual agent. Please pay attention to that confirmation to make sure it accurately reflects your understanding of your agent's role.

The above duties of the agent in a real estate transaction do not relieve a Seller or Buyer from the responsibility to protect his or her own interests. You should carefully read all agreements to assure that they adequately express your understanding of the transaction.

If you are a Buyer, you have the duty to exercise reasonable care to protect yourself, including as to those facts about the property which are known to you or within your diligent attention and observation.

Both Sellers and Buyers should strongly consider obtaining tax advice from a competent professional because the federal and state tax consequences of a transaction can be complex and subject to change.

Throughout your real property transaction you may receive more than one disclosure form, depending upon the number of agents assisting in the transaction. The law requires each agent with whom you have more than a casual relationship to present you with this disclosure form. You should read its contents each time it is presented to you, considering the relationship between you and the real estate agent in your specific transaction. This disclosure form includes the provisions of Sections 2079.13 to 2079.24, inclusive, of the Civil Code set forth on page 2. Read it carefully. I/WE ACKNOWLEDGE RECEIPT OF A COPY OF THIS DISCLOSURE AND THE PORTIONS OF THE CIVIL CODE PRINTED ON THE BACK (OR A SEPARATE PAGE).

[X] Buyer [] Seller [] Landlord [] Tenant Date 5-28-2020

[] Buyer [] Seller [] Landlord [] Tenant Date

Agent Miracle Realty DRE Lic. # 01952657 Real Estate Broker (Firm)

By Brandy Delgadillo DRE Lic. # 01969103 Date 5/28/2020 (Salesperson or Broker-Associate, if any)

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AD REVISED 12/18 (PAGE 1 OF 2)

DISCLOSURE REGARDING REAL ESTATE AGENCY RELATIONSHIP (AD PAGE 1 OF 2)



CIVIL CODE SECTIONS 2079.13 – 2079.24 (2079.16 APPEARS ON THE FRONT)

2079.13. As used in Sections 2079.7 and 2079.14 to 2079.24, inclusive, the following terms have the following meanings:

(a) "Agent" means a person acting under provisions of Title 9 (commencing with Section 2295) in a real property transaction, and includes a person who is licensed as a real estate broker under Chapter 3 (commencing with Section 10130) of Part 1 of Division 4 of the Business and Professions Code, and under whose license a listing is executed or an offer to purchase is obtained. The agent in the real property transaction bears responsibility for that agent's salespersons or broker associates who perform as agents of the agent. When a salesperson or broker associate owes a duty to any principal, or to any buyer or seller who is not a principal, in a real property transaction, that duty is equivalent to the duty owed to that party by the broker for whom the salesperson or broker associate functions. (b) "Buyer" means a transferee in a real property transaction, and includes a person who executes an offer to purchase real property from a seller through an agent, or who seeks the services of an agent in more than a casual, transitory, or preliminary manner, with the object of entering into a real property transaction. "Buyer" includes vendee or lessee of real property. (c) "Commercial real property" means all real property in the state, except (1) single-family residential real property, (2) dwelling units made subject to Chapter 2 (commencing with Section 1940) of Title 5, (3) a mobilehome, as defined in Section 798.3, (4) vacant land, or (5) a recreational vehicle, as defined in Section 799.29. (d) "Dual agent" means an agent acting, either directly or through a salesperson or broker associate, as agent for both the seller and the buyer in a real property transaction. (e) "Listing agreement" means a written contract between a seller of real property and an agent, by which the agent has been authorized to sell the real property or to find or obtain a buyer, including rendering other services for which a real estate license is required to the seller pursuant to the terms of the agreement. (f) "Seller's agent" means a person who has obtained a listing of real property to act as an agent for compensation. (g) "Listing price" is the amount expressed in dollars specified in the listing for which the seller is willing to sell the real property through the seller's agent. (h) "Offering price" is the amount expressed in dollars specified in an offer to purchase for which the buyer is willing to buy the real property. (i) "Offer to purchase" means a written contract executed by a buyer acting through a buyer's agent that becomes the contract for the sale of the real property upon acceptance by the seller. (j) "Real property" means any estate specified by subdivision (1) or (2) of Section 761 in property, and includes (1) single-family residential property, (2) multiunit residential property with more than four dwelling units, (3) commercial real property, (4) vacant land, (5) a ground lease coupled with improvements, or (6) a manufactured home as defined in Section 18007 of the Health and Safety Code, or a mobilehome as defined in Section 18008 of the Health and Safety Code, when offered for sale or sold through an agent pursuant to the authority contained in Section 10131.6 of the Business and Professions Code. (k) "Real property transaction" means a transaction for the sale of real property in which an agent is retained by a buyer, seller, or both a buyer and seller to act in that transaction, and includes a listing or an offer to purchase. (l) "Sell," "sale," or "sold" refers to a transaction for the transfer of real property from the seller to the buyer and includes exchanges of real property between the seller and buyer, transactions for the creation of a real property sales contract within the meaning of Section 2985, and transactions for the creation of a leasehold exceeding one year's duration. (m) "Seller" means the transferor in a real property transaction and includes an owner who lists real property with an agent, whether or not a transfer results, or who receives an offer to purchase real property of which he or she is the owner from an agent on behalf of another. "Seller" includes both a vendor and a lessor of real property. (n) "Buyer's agent" means an agent who represents a buyer in a real property transaction.

2079.14. A seller's agent and buyer's agent shall provide the seller and buyer in a real property transaction with a copy of the disclosure form specified in Section 2079.16, and shall obtain a signed acknowledgment of receipt from that seller and buyer, except as provided in Section 2079.15, as follows: (a) The seller's agent, if any, shall provide the disclosure form to the seller prior to entering into the listing agreement. (b) The buyer's agent shall provide the disclosure form to the buyer as soon as practicable prior to execution of the buyer's offer to purchase. If the offer to purchase is not prepared by the buyer's agent, the buyer's agent shall present the disclosure form to the buyer not later than the next business day after receiving the offer to purchase from the buyer.

2079.15. In any circumstance in which the seller or buyer refuses to sign an acknowledgment of receipt pursuant to Section 2079.14, the agent shall set forth, sign, and date a written declaration of the facts of the refusal.

2079.16 Reproduced on Page 1 of this AD form.

2079.17(a) As soon as practicable, the buyer's agent shall disclose to the buyer and seller whether the agent is acting in the real property transaction as the buyer's agent, or as a dual agent representing both the buyer and the seller. This relationship shall be confirmed in the contract to purchase and sell real property or in a separate writing executed or acknowledged by the seller, the buyer, and the buyer's agent prior to or coincident with execution of that contract by the buyer and the seller, respectively. (b) As soon as practicable, the seller's agent shall disclose to the seller whether the seller's agent is acting in the real property transaction as the seller's agent, or as a dual agent representing both the buyer and seller. This relationship shall be confirmed in the contract to purchase and sell real property or in a separate writing executed or acknowledged by the seller and the seller's agent prior to or coincident with the execution of that contract by the seller.

CONFIRMATION: The following agency relationships are confirmed for this transaction:

Seller's Brokerage Firm DO NOT COMPLETE. SAMPLE ONLY License Number _____
Is the broker of (check one): the seller; or both the buyer and seller. (dual agent)
Seller's Agent DO NOT COMPLETE. SAMPLE ONLY License Number _____
Is (check one): the Seller's Agent. (salesperson or broker associate) both the Buyer's and Seller's Agent. (dual agent)
Buyer's Brokerage Firm DO NOT COMPLETE. SAMPLE ONLY License Number _____
Is the broker of (check one): the buyer; or both the buyer and seller. (dual agent)
Buyer's Agent DO NOT COMPLETE. SAMPLE ONLY License Number _____
Is (check one): the Buyer's Agent. (salesperson or broker associate) both the Buyer's and Seller's Agent. (dual agent)

(d) The disclosures and confirmation required by this section shall be in addition to the disclosure required by Section 2079.14. An agent's duty to provide disclosure and confirmation of representation in this section may be performed by a real estate salesperson or broker associate affiliated with that broker.

2079.18 (Repealed pursuant to AB-1289)

2079.19 The payment of compensation or the obligation to pay compensation to an agent by the seller or buyer is not necessarily determinative of a particular agency relationship between an agent and the seller or buyer. A listing agent and a selling agent may agree to share any compensation or commission paid, or any right to any compensation or commission for which an obligation arises as the result of a real estate transaction, and the terms of any such agreement shall not necessarily be determinative of a particular relationship.

2079.20 Nothing in this article prevents an agent from selecting, as a condition of the agent's employment, a specific form of agency relationship not specifically prohibited by this article if the requirements of Section 2079.14 and Section 2079.17 are complied with.

2079.21 (a) A dual agent may not, without the express permission of the seller, disclose to the buyer any confidential information obtained from the seller. (b) A dual agent may not, without the express permission of the buyer, disclose to the seller any confidential information obtained from the buyer. (c) "Confidential information" means facts relating to the client's financial position, motivations, bargaining position, or other personal information that may impact price, such as the seller is willing to accept a price less than the listing price or the buyer is willing to pay a price greater than the price offered. (d) This section does not alter in any way the duty or responsibility of a dual agent to any principal with respect to confidential information other than price.

2079.22 Nothing in this article precludes a seller's agent from also being a buyer's agent. If a seller or buyer in a transaction chooses to not be represented by an agent, that does not, of itself, make that agent a dual agent.

2079.23 A contract between the principal and agent may be modified or altered to change the agency relationship at any time before the performance of the act which is the object of the agency with the written consent of the parties to the agency relationship.

2079.24 Nothing in this article shall be construed to either diminish the duty of disclosure owed buyers and sellers by agents and their associate licensees, subagents, and employees or to relieve agents and their associate licensees, subagents, and employees from liability for their conduct in connection with acts governed by this article or for any breach of a fiduciary duty or a duty of disclosure.

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POSSIBLE REPRESENTATION OF MORE THAN ONE BUYER OR SELLER - DISCLOSURE AND CONSENT

(C.A.R. Form PRBS, Revised 12/18)

A real estate broker (Broker), whether a corporation, partnership or sole proprietorship, may represent more than one buyer or seller. This multiple representation can occur through an individual licensed as a broker or salesperson or through different individual broker's or salespersons (associate licensees) acting under the Broker's license. The associate licensees may be working out of the same or different office locations.

Multiple Buyers: Broker (individually or through its associate licensees) may be working with many prospective buyers at the same time. These prospective buyers may have an interest in, and make offers on, the same properties. Some of these properties may be listed with Broker and some may not. Broker will not limit or restrict any particular buyer from making an offer on any particular property whether or not Broker represents other buyers interested in the same property.

Multiple Sellers: Broker (individually or through its associate licensees) may have listings on many properties at the same time. As a result, Broker will attempt to find buyers for each of those listed properties. Some listed properties may appeal to the same prospective buyers. Some properties may attract more prospective buyers than others. Some of these prospective buyers may be represented by Broker and some may not. Broker will market all listed properties to all prospective buyers whether or not Broker has another or other listed properties that may appeal to the same prospective buyers.

Dual Agency: If Seller is represented by Broker, Seller acknowledges that broker may represent prospective buyers of Seller's property and consents to Broker acting as a dual agent for both seller and buyer in that transaction. If Buyer is represented by Broker, buyer acknowledges that Broker may represent sellers of property that Buyer is interested in acquiring and consents to Broker acting as a dual agent for both buyer and seller with regard to that property.

In the event of dual agency, seller and buyer agree that: a dual agent may not, without the express permission of the respective party, disclose to the other party confidential information, including, but not limited to, facts relating to either the buyer's or seller's financial position, motivations, bargaining position, or other personal information that may impact price, including the seller's willingness to accept a price less than the listing price or the buyer's willingness to pay a price greater than the price offered; and except as set forth above, a dual agent is obligated to disclose known facts materially affecting the value or desirability of the Property to both parties.

Offers not necessarily confidential: Buyer is advised that seller or listing agent may disclose the existence, terms, or conditions of buyer's offer unless all parties and their agent have signed a written confidentiality agreement. Whether any such information is actually disclosed depends on many factors, such as current market conditions, the prevailing practice in the real estate community, the listing agent's marketing strategy and the instructions of the seller.

Buyer and seller understand that Broker may represent more than one buyer or more than one seller and even both buyer and seller on the same transaction and consents to such relationships.

Seller and/or Buyer acknowledges reading and understanding this Possible Representation of More Than One Buyer or Seller - Disclosure and Consent and agrees to the agency possibilities disclosed.

Seller City of Madera Date
Seller Date

Buyer Ascencion Bernal-Lopez Date 5-28-2020
Buyer Date

Buyer's Brokerage Firm Miracle Realty DRE Lic # 01952657 Date
By Brandy Delgadillo DRE Lic # 01969103 Date 5-28-2020

Seller's Brokerage Firm Miracle Realty DRE Lic # 01952657 Date
By Brandy Delgadillo DRE Lic # 01969103 Date 5-28-2020

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PRBS REVISED 12/18 (PAGE 1 OF 1)

POSSIBLE REPRESENTATION OF MORE THAN ONE BUYER OR SELLER (PRBS PAGE 1 OF 1)





WIRE FRAUD AND ELECTRONIC FUNDS TRANSFER ADVISORY (C.A.R. Form WFA, Revised 12/17)

Property Address: 1218 E Cleavland, Madera, Ca 93638 ("Property").

WIRE FRAUD AND ELECTRONIC FUNDS TRANSFERS ADVISORY:

The ability to communicate and conduct business electronically is a convenience and reality in nearly all parts of our lives. At the same time, it has provided hackers and scammers new opportunities for their criminal activity. Many businesses have been victimized and the real estate business is no exception.

While wiring or electronically transferring funds is a welcome convenience, we all need to exercise extreme caution. Emails attempting to induce fraudulent wire transfers have been received and have appeared to be legitimate. Reports indicate that some hackers have been able to intercept emailed transfer instructions, obtain account information and, by altering some of the data, redirect the funds to a different account. It also appears that some hackers were able to provide false phone numbers for verifying the wiring or funds transfer instructions. In those cases, the victim called the number provided to confirm the instructions, and then unwittingly authorized a transfer to somewhere or someone other than the intended recipient.

ACCORDINGLY, YOU ARE ADVISED:

- 1. Obtain phone numbers and account numbers only from Escrow Officers, Property Managers, or Landlords at the beginning of the transaction.
2. DO NOT EVER WIRE OR ELECTRONICALLY TRANSFER FUNDS PRIOR TO CALLING TO CONFIRM THE TRANSFER INSTRUCTIONS. ONLY USE A PHONE NUMBER YOU WERE PROVIDED PREVIOUSLY. Do not use any different phone number or account number included in any emailed transfer instructions.
3. Orally confirm the transfer instruction is legitimate and confirm the bank routing number, account numbers and other codes before taking steps to transfer the funds.
4. Avoid sending personal information in emails or texts. Provide such information in person or over the telephone directly to the Escrow Officer, Property Manager, or Landlord.
5. Take steps to secure the system you are using with your email account. These steps include creating strong passwords, using secure WiFi, and not using free services.

If you believe you have received questionable or suspicious wire or funds transfer instructions, immediately notify your bank, and the other party, and the Escrow Office, Landlord, or Property Manager. The sources below, as well as others, can also provide information:

Federal Bureau of Investigation: https://www.fbi.gov/; the FBI's IC3 at www.ic3.gov; or 310-477-6565

National White Collar Crime Center: http://www.nw3c.org/

On Guard Online: https://www.onguardonline.gov/

NOTE: There are existing alternatives to electronic and wired fund transfers such as cashier's checks. By signing below, the undersigned acknowledge that each has read, understands and has received a copy of this Wire Fraud and Electronic Funds Transfer Advisory.

Buyer/Tenant [Signature] Ascencion Bernal-Lopez Date 5-28-2020
Buyer/Tenant _____ Date _____
Seller/Landlord _____ City of Madera Date _____
Seller/Landlord _____ Date _____

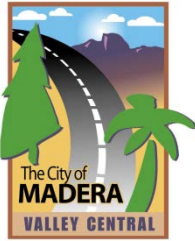
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WFA REVISED 12/17 (PAGE 1 OF 1)

WIRE FRAUD AND ELECTRONIC FUNDS TRANSFER ADVISORY (WFA PAGE 1 OF 1)



**CITY OF MADERA
INTEROFFICE MEMORANDUM**

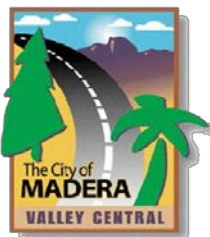
DATE: June 25, 2020

TO: Honorable Mayor and City Council Members

FROM: Ivette Iraheta, Grants Administrator

SUBJECT: July 1, 2020 City Council Meeting
Late Distribution of Report for Item D-4

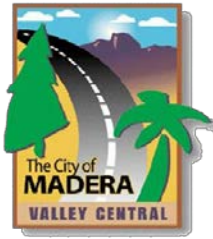
Please be advised that certain conditions on the grant agreement, referenced on the above listed item, are being modified by the San Joaquin Valley Air Pollution Control District (District), per the request of the City of Madera. Completion of loan documents is dependent upon receiving the grant agreement from the District. Due to the time sensitivity of wishing to move this item before Council, it will be finalized for the 7/1/20 agenda with a late distribution of all relevant documents.



Madera City Council Agenda 07/01/20
Agenda Item E-1

Health of City Finances (Report by Roger Sanchez)

There is no written report for this item.



Madera City Council Agenda 07/01/20
Agenda Item E-2

Discussion on Status and Action Taken on Measures to Mitigate the Impacts of the COVID-19 (Coronavirus) Pandemic (Report by Arnolando Rodriguez)

There is no written report for this item.