Regular Meeting of the Madera City Council

205 W. 4th Street, Madera, California 93637

NOTICE AND AGENDA

Wednesday, July 7, 2021
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 at www.madera.gov/live. Members of the public may participate in the meeting remotely through an electronic meeting via phone by dialing (669) 900-6833 enter ID: 914 3023 2621# 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 Santos Garcia
Mayor Pro Tem Artemio Villegas, District 6
Councilmember Cece Gallegos, District 1
Councilmember Jose Rodriguez, District 2
Councilmember Steve Montes, District 3
Councilmember Anita Evans, District 4
Vacant, District 5

INVOCATION: Rabbi Paul Gordon

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: None

INTRODUCTIONS: None

A. WORKSHOP:

A-1 Request for Direction on Possible Changes to the City of Madera Typical Street Cross Sections

Recommendation: Consider the Information Included in this Report and Provide Direction with Regard to the Conceptual Cross Sections (Report by Keith Helmuth)

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 – 05/12/21

Recommendation: Approve the City Council Minutes of May 12, 2021

B-2 Informational Report on Register of Audited Demands for June 5, 2021 to June 25, 2021

Recommendation: No Action Required (Report by Roger Sanchez)

B-3 State Department of Transportation (Caltrans) Master Agreement No. 06-5157S21 for State Funded Projects for Program Supplement Agreement No. 00000W81 and all Future Program Supplement Agreements (PSA)

Recommendation: Adopt a Resolution Approving the Master Agreement Administering Agency-State-Funded Projects No. 06-5157S21 for State Funded Projects and all future Program Supplement Agreements (Report by Keith Helmuth)

B-4 Acceptance of Parking Lot Improvements at Fire Stations 56 and 57

Recommendation: Adopt a Minute Order Approving

1) Acceptance of the Construction of 2020-21 Fire Station 56 & 57 Parking Lots Project, City Project No. FD-01 & FD-03
2) The Recording of Notice of Completion
3) The Release of Retention 35 days after Recording of the Notice of Completion (Report by Keith Helmuth)

B-5 Section 125 Benefit Plan Restatement

Recommendation: Adopt a Resolution

1) Approving the restated City of Madera Section 125 Adoption Agreement for the Cafeteria Plan; and
2) Authorizing the City Manager to sign the Agreement and any related documents (Report by Wendy Silva)

C. PUBLIC HEARINGS:

C-1 Public Hearing to Consider Declaration of Nuisances and Abatement Order for Weeds and Debris

Recommendation: Conduct a Public Hearing to Consider any Objections to the Proposed Destruction and Removal of Weeds and Adopt a Resolution Ordering the Abatement of Weed Nuisances in the City (Report by Dino Lawson)

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

D-1 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 2021/2022

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 2021/22; 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 Fiscal Year 2021/22 and Setting Date for Public Hearing (Report by Keith Helmuth)

D-2 Public Hearing on the City of Madera Operating Budget and Capital Improvement Program for Fiscal Year 2021/2022

Recommendation: Approve a Resolution Adopting the City of Madera Operating Budget and Capital Improvement Program for Fiscal Year 2021/2022 (Report by Roger Sanchez)

E. ADMINISTRATIVE REPORTS:

E-1 Update on the Madera Police Department Cameras and Three-year Arrest Totals

Recommendation: Informational Report (Report by Dino Lawson)

E-2 City Council to provide direction on how City Council meetings will be conducted going forward

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 Legal Counsel – Anticipated Litigation: Significant Exposure to Litigation - Pursuant to Government Code §54956.9(d)(2)

1) Workers Compensation Claim: Hector Garibay

G-2 Conference with Labor Negotiators - Pursuant to Government Code §54957.6
Agency Designated Representatives:
Arnoldo Rodriguez, Wendy Silva, and Che Johnson
Employee Organization:
General Bargaining Unit/Madera Affiliated City Employees Association

ADJOURNMENT: – Next regular meeting on July 21, 2021

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

I, 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 7, 2021 near the front entrances of City Hall and on the City's website www.madera.gov at 8:15 p.m. on July 1, 2021.

Alicia Gonzales, City Clerk

RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

_____
Keith Helmuth, P.E., Department Director

_____
Arnoldo Rodriguez, City Manager

Council Meeting of: July 7, 2021

Agenda Number: A-1

SUBJECT:

Request for direction on possible changes to the City of Madera Typical Street Cross Sections

RECOMMENDATION:

Staff recommends that the City Council (Council) consider the information included in this report and provide direction with regard to the conceptual cross sections.

SUMMARY:

Several action items contained in the Vision Madera 2025 (Vision) provide a basis to consider modifications to the current City standard plans for collector and arterial roadways. Taken as a whole, the action items include features to accommodate bicycles, pedestrians and larger park strips. These conceptual changes, if approved by the City Council, represent a significant departure from the current standard plans as well as a meaningful step toward the City of Madera's goal of becoming a more walkable and bikeable community.

The conceptual changes were originally considered at a Council meeting on June 3, 2015. Council concurred with the then recommended modifications. Those same modifications are presented herein.

DISCUSSION:

In recognition of the action items presented in the Vision, Staff prepared draft standard plan concepts as well as associated illustrations (see Attachments) of conceptual collector and arterial street cross sections in preparation for possible later adoption by the City Council. Those concepts were presented to Council on June 3, 2015. The draft standard plans contain a number of changes intended to address the following action items found in the Vision Action Plan:

1. Action Item 126.8 - Update arterial and collector streets to incorporate larger park strips or enhancing features, such as incorporating meandering sidewalks into design standards.
2. Action Item 132.2 - Update arterials and collector streets to accommodate bicycles, pedestrians and transit vehicles.

3. Action Item 401.4 - Explore funding options for safe pedestrian crossings at dangerous intersections, including trail undercrossings and systems such as embedded crosswalk lights.
4. Action Item 401.5 - Ensure accessible paths of travel throughout the City.
5. Action Item 401.6 - Explore options for enhancing the walking experience through street standard plans that require meandering sidewalks and wider park strips.

These action statements from the Vision also provided direction to the City's General Plan update in 2009. The General Plan places similar emphasis on improving walkability in the community and providing enhanced opportunities for all types of non-motorized transportation. Achieving the goals of these action items relies in large part on changing the City's standards for street design and construction. Changes that would better reflect those goals have been incorporated into the draft street cross sections provided for the Council's consideration, including:

- Dedicated Bike Lanes – Known as a Class II Bike Lane, a dedicated "in-street" 5-feet bike lane is provided within both the collector and arterial road cross sections.
- Pedestrians - There a number of changes included within this discussion that are both borne from the Vision as well as other standards for pedestrian safety and accessibility. They include:
    - Sidewalk - Sidewalk width is shown to be increase from 5 to 6 feet. At 5 feet, many people find it difficult to walk in pairs or pass other pedestrians walking in the opposite direction without stepping off the sidewalk. At 5 feet, the sidewalk is perhaps more utilitarian than user-friendly as is the goal of the Vision.
    - Safety – The arterial street cross section proposes an increase in the width of the median on arterials from 16 to 17 feet. This change is proposed to provide a 6-feet pedestrian refuge at pedestrian crossings, a standard that Caltrans required on designs at the time the standards were presented to Council. Other organizations including FHWA and National Association of City Transportation Officials recommend larger refuge areas. As a result, left turn bays will also be reduced from a standard 12 feet to 11 feet. A 6-feet wide refuge better accommodates a bicycle and rider as well.
- Aesthetics – The current park strip width is 10-feet in width for both collectors and arterials. The wider width was originally proposed because it was felt it would more fully achieve the intent of the Vision and is specifically mentioned in the Vision. As a result, the landscape area within the park strip is proposed to increase from 4.5 feet to 8.5 feet on collectors and 4.5 feet to 14 feet on arterials. This change allows for a more pronounced meandering sidewalk and additional park strip area that will assists in buffering the street from the adjoining uses. Given the drought that was active when these standards were first considered in 2015, the current drought and the changing views of what constitutes an acceptable landscape scheme, park strip features will likely need to include a combination of hardscape and drought tolerant landscaping. While the densely landscaped green corridors contemplated just a few years ago is not likely to reemerge in the near term, a wider park strip and meandering sidewalk can assist in creating a safer and more visually inviting pedestrian environment called for by the Vision and the General Plan.

The results of the conceptual changes, individually or collectively, assist in creating a typical city street standard that is closer to a concept called a Complete Street. The National Complete Streets Coalition states that "complete streets" are: ". . . *designed and operated to enable safe access for all users. Pedestrians, bicyclists, motorists and bus riders of all ages and abilities are able to safely move along and across a complete street.*"

Impacts of the conceptual changes ultimately come down to two things; improvement cost and the increased use of land for larger street rights-of-way that would typically be used by the adjacent property owner for development. The arterial street cross section increases the right-of-way requirement from 100 feet to 120 feet (144 feet for 6 lanes) while the collector cross section increases from 80 feet to 106 feet. Costs associated with these increases come from both the increased right-of-way dedication and improvements to be constructed within this additional area. The following table provides a comparison of existing City standards to the conceptual standards.

Comparison – Existing to Conceptual Standard			
Road Type	Existing Standard	Concept Standard	Notes
Collector (4 Travel Lane)			
Right-of-Way Width (Feet)	80	104	
Park Strip Width (Feet)	10	15	
Sidewalk Width (Feet)	5	6 (Meandering)	
Center Turn Lane Width (Feet)	11 +/-	14	
Travel Lane Width (Feet)	11 +/-	12	
Bike Lane	-	7	Includes 2'Gutter
Arterial (4 Travel Lane)			
Right-of-Way Width (Feet)	100	120	
Park Strip Width (Feet)	10	20	
Sidewalk Width (Feet)	5	6 (Meandering)	
Center Median Width (Feet)	16	17	Raised Median
Travel Lane Width (Feet)	12	12	
Inside Lanes	12	12	
Outside Lanes	18	12	Existing - Outside lanes are wide enough for parking
Bike Lane	-	7	
Arterial (6 Travel Lane)			
Right-of-Way Width (Feet)	-	144	
Park Strip Width (Feet)	-	25	

Staff assigned costs to the Transportation Facilities Impact Fee (DIF) or developer as detailed in the following table for Council review, revision and/or approval. Assignments in the manner illustrated were based on the assumption that each modification represented an enhancement that would be enjoyed by the community as a whole. Dedications without cost from developer are assumed and presented on the basis that typical roadway standards are dedicated by developer as part of the development process. If Council wishes to pursue the standards addressed in this report, staff will research what procedures need to be followed for final adoption by Council.

Asisgnment of Costs to Transporatation Impact Fees			
New/Revised Standard	Existing Reimbursement	Assumed Reimbursement	Notes
Wider Sidewalk (5' feet to 6')	-	1' Each Side	Arterial and Collector
Wider Center Turn Lane (12' to 14') (Collector)	12' (36')	14' (38')	36' and 38' respectively when including all three reimbursable lanes
Wider Median (16' to 17') (Arterial)	16' (40')	17' (41')	40' and 41' respectively when including all three reimbursable lanes
Bike Lanes	-	5' Each Side	Arterial and Collector
Park Strip Landscaping			
Collector	-	5'	
Arterial	-	10'	
Additional Right-of-Way Dedication			
Collector (13' Each Side)	-	0	By Developer
Arterial (10' Each Side)	-	0	By Developer

This staff report and associated staff presentation is intended to provide Council with an understanding of the conceptual changes prior to consideration of the DIF fees included in the Development Impact Fee Study. Should the Council express a desire to update the City's street standards to incorporate the elements described above, staff recommends that implementation not occur until such time as Council has the opportunity to review the Study and how costs affect fees when compared to the current street cross sections.

FINANCIAL IMPACT:

The results of this meeting will have no financial impacts at this time. Adoption of these standards, or as may be revised, will result in larger impact fees and increase requirements for right-of-way dedications by developers.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The conceptual changes to the collector and arterial standard plans may serve, in varying degrees, to address the following strategies within the Vision:

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

Action Item 126.8 - Update arterial and collector streets to incorporate larger park strips or enhancing features, such as incorporating meandering sidewalks into design standards – *Wider park strips.*

Action Item 132.2 - Update arterials and collector streets to accommodate bicycles, pedestrians and transit vehicles. – *Wider sidewalk and addition of bike lanes.*

Action Item 401.4 - Explore funding options for safe pedestrian crossings at dangerous intersections, including trail undercrossings and systems such as embedded crosswalk lights. – *Wider median for pedestrian refuge.*

Action Item 401.5 - Ensure accessible paths of travel throughout the City. – *Wider sidewalks*

Action Item 401.6 - Explore options for enhancing the walking experience through street standard plans that require meandering sidewalks and wider park strips. – *Wider park strips wider sidewalks.*

ALTERNATIVES:

Not approve in concept the conceptual standards in whole or in part based on discussion by Council. Depending on adjustments made to standards, goals and/or action of the Vision and General Plan may not be achieved at this time.

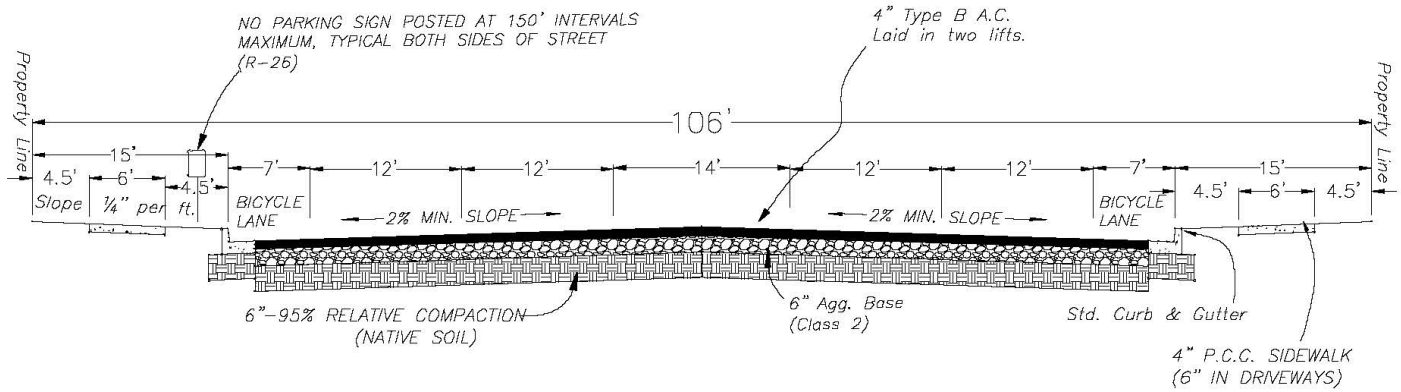
ATTACHMENTS:

1. Collector Standard
2. Arterial Standard – 4 Lane
3. Arterial Standard – 6 Lane

Attachment 1

Collector Standard

COLLECTOR STREET WITH TWO-WAY LEFT TURN LANE



DRAFT

NOTES:

1. ASPHALTIC CONCRETE, AGGREGATE BASE, AND EARTH WORK SHALL CONFORM TO SECTIONS 39, 26, AND 19 OF THE STATE STANDARD SPECIFICATIONS LATEST EDITION.

2. THE STRUCTURAL SECTION AS SHOWN SHALL HAVE A MINIMUM SUBSOIL R-VALUE OF 50. FOR R-VALUES OF LESS THAN 50, THE STRUCTURAL SECTION SHALL BE AS FOLLOWS:

R-VALUE	AC-THICKNESS	AB THICKNESS
45-49	3"	7"
40-44	3"	8"
35-39	3"	9"
30-34	3"	10"
25-29	3"	11"
20-24	3"	12"

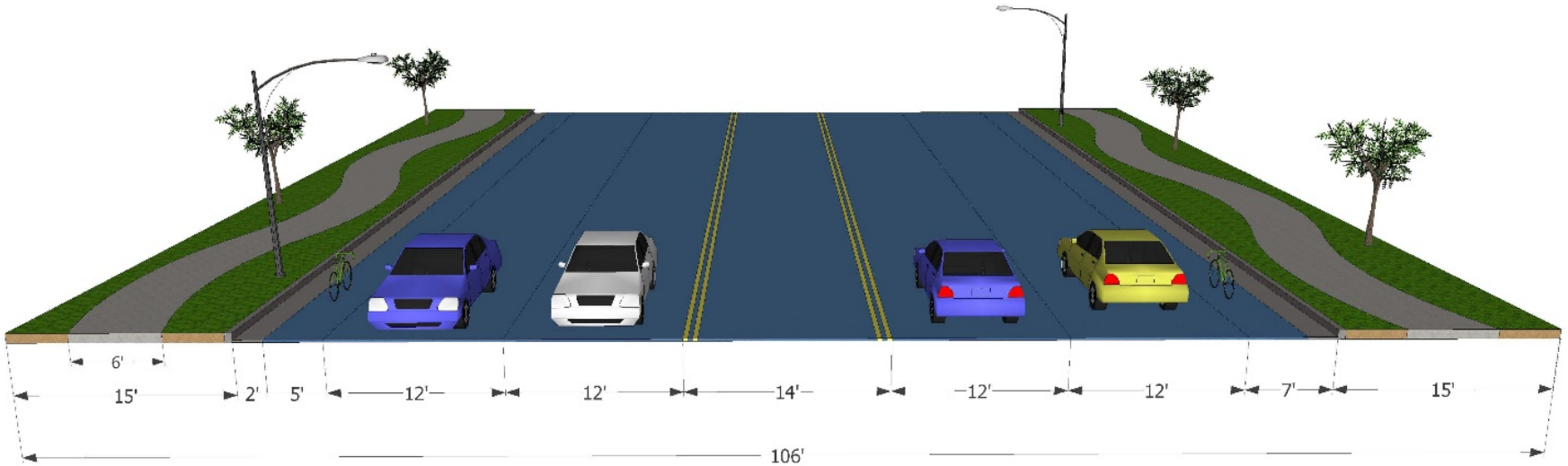
3. TRAFFIC INDEX=7
4. MIN. GRADE=.0015; MAX. GRADE=.05*
5. MIN. CROSS SLOPE=2%
6. MAX. CROSS SLOPE ON WIDENING=3%*
7. MIN. CROSS SLOPE ON WIDENING=1.5%
8. DESIGN SPEED=40 M.P.H.
9. MIN. RADIUS=550'
10. STOPPING SIGHT DISTANCE=300'
11. SIDEWALK SHALL BE MEANDERING TYPE WALK.

* REQUIRES PRIOR APPROVAL OF CITY ENGINEER

REF. & REV. FEB 2010

CITY OF MADERA

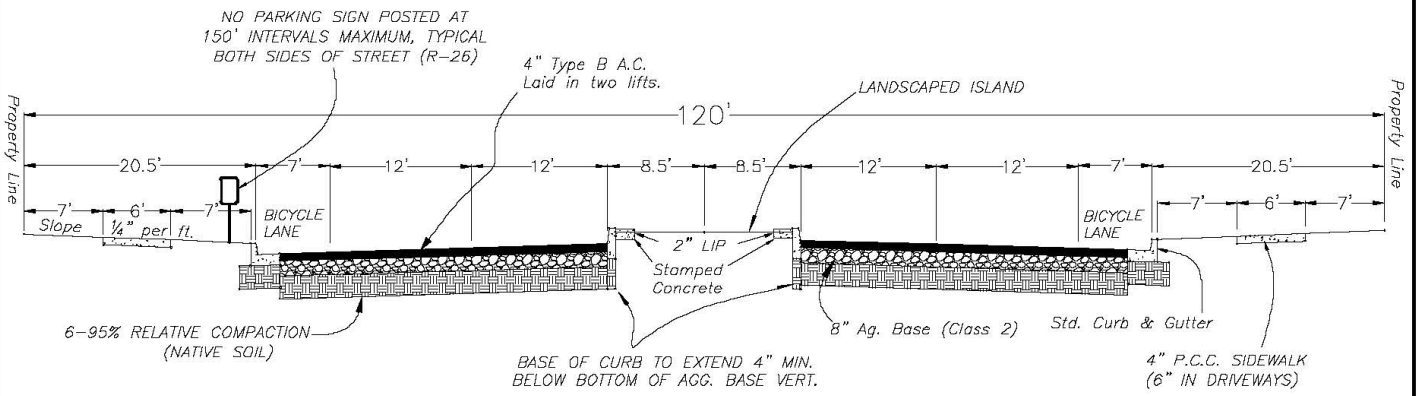
ST-


6'
15'
2'
5'
12'
12'
14'
12'
12'
7'
15'
106'

Attachment 2

Arterial Standard – 4 Lane

ARTERIAL STREET 4 LANE



DRAFT

NOTES:

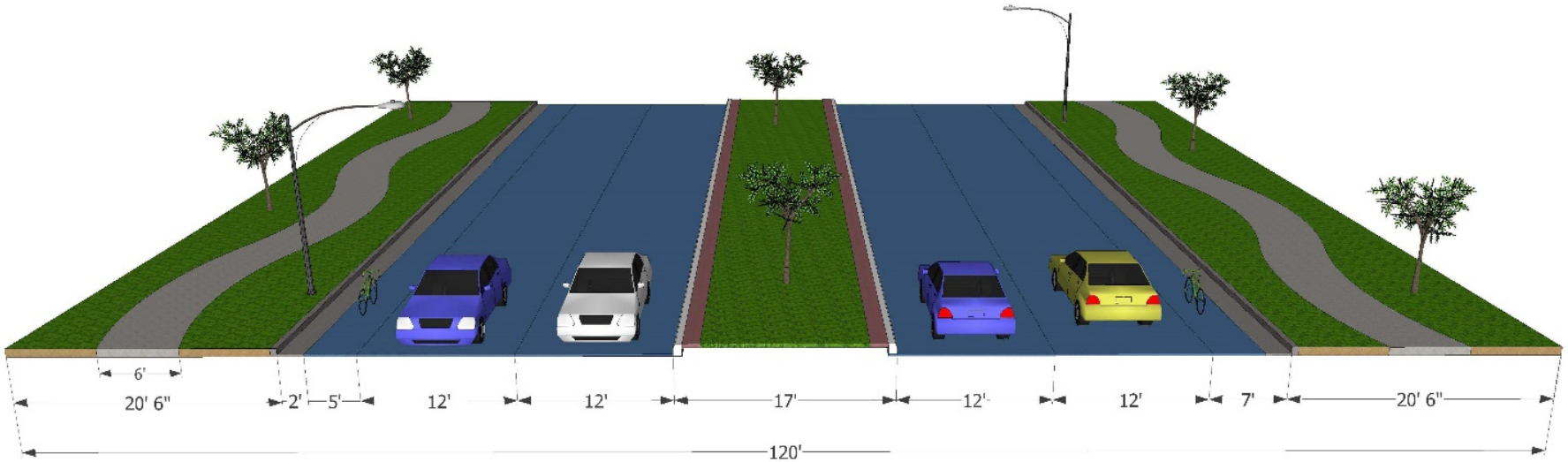
1. ASPHATIC CONCRETE, AGGREGATE BASE, AND EARTH WORK SHALL CONFORM TO SECTIONS 39, 26 AND 19 OF THE STATE STANDARD SPECIFICATIONS LATEST EDITION.
2. THE STRUCTURAL SECTION AS SHOWN SHALL HAVE A MINIMUM SUBSOIL R-VALUE OF 50. FOR R-VALUES LESS THAN 50, THE DESIGN SHALL CONFORM TO CALTRANS HIGHWAY DESIGN MANUAL, LATEST EDITION FOR DESIGN OF FLEXIBLE PAVEMENT STRUCTURAL SECTION.
3. TRAFFIC INDEX=8
   a. T.I.=9 FOR TRUCK ROUTES
4. MIN. GRADE=0.0015 MAX. GRADE=.05
5. MIN. TYPICAL CROSS SLOPE=2%
6. MAX. CROSS SLOPE=3%*
7. MIN. CROSS SLOPE ON WIDENING OF EXISTING STREET=1.5%
8. DESIGN SPEED=50 M.P.H.
9. MIN. RADIUS=1450' USING NORMAL CROWN
10. NO DRIVEWAY ACCESS FOR SINGLE FAMILY AND DUPLEX UNIT. ALL OTHER ACCESS AND SPACING SHALL BE BASED ON DESIGN SPEED.
11. NO CUTS IN THE MEDIAN ISLAND SHALL BE PERMITTED WITHIN A MINIMUM OF 500' (℄ TO ℄) OF AN INTERSECTING MAJOR STREET.
12. GRADE ON MEDIAN ISLAND SHALL BE SLOPED TOWARDS CENTER OF ISLAND TO RETAIN IRRIGATION RUNOFF.
13. SIDEWALK SHALL BE MEANDERING TYPE WALK.

* REQUIRES PRIOR APPROVAL OF CITY ENGINEER.

REF. & REV.
FEB 2010

CITY OF MADERA

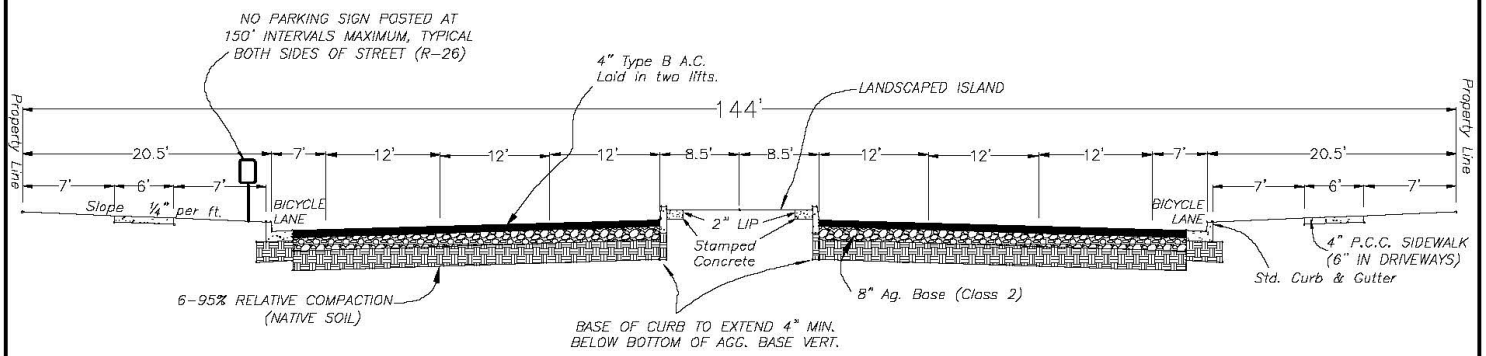
ST-


6'
20' 6"
2'
5'
12'
12'
17'
12'
12'
7'
20' 6"
120'

Attachment 3

Arterial Standard – 6 Lane

ARTERIAL STREET 6 LANE



DRAFT

NOTES:

1. ASPHALTIC CONCRETE, AGGREGATE BASE, AND EARTH WORK SHALL CONFORM TO SECTIONS 39, 26 AND 19 OF THE STATE STANDARD SPECIFICATIONS LATEST EDITION.

2. THE STRUCTURAL SECTION AS SHOWN SHALL HAVE A MINIMUM SUBSOIL R-VALUE OF 50. FOR R-VALUES LESS THAN 50, THE DESIGN SHALL CONFORM TO CALTRANS HIGHWAY DESIGN MANUAL, LATEST EDITION FOR DESIGN OF FLEXIBLE PAVEMENT STRUCTURAL SECTION.

3. TRAFFIC INDEX=8
   a. T.I.=9 FOR TRUCK ROUTES

4. MIN. GRADE=0.0015 MAX. GRADE=.05

5. MIN. TYPICAL CROSS SLOPE=2%

6. MAX. CROSS SLOPE=3%*

7. MIN. CROSS SLOPE ON WIDENING OF STREET=1.5%

8. DESIGN SPEED=50 M.P.H.

9. MIN. RADIUS=1450' USING NOEMAL CROWN

10. NO DRIVEWAY ACCESS FOR SINGLE FAMILY AND DUPLEX UNITS. ACCESS AND SPACING SHALL BE BASED ON DESIGN SPEED.

11. NO CUTS IN THE MEDIAN ISLAND SHALL BE PERMITTED WITHIN 500' (℄ TO ℄) OF AN INTERSECTING MAJOR STREET.

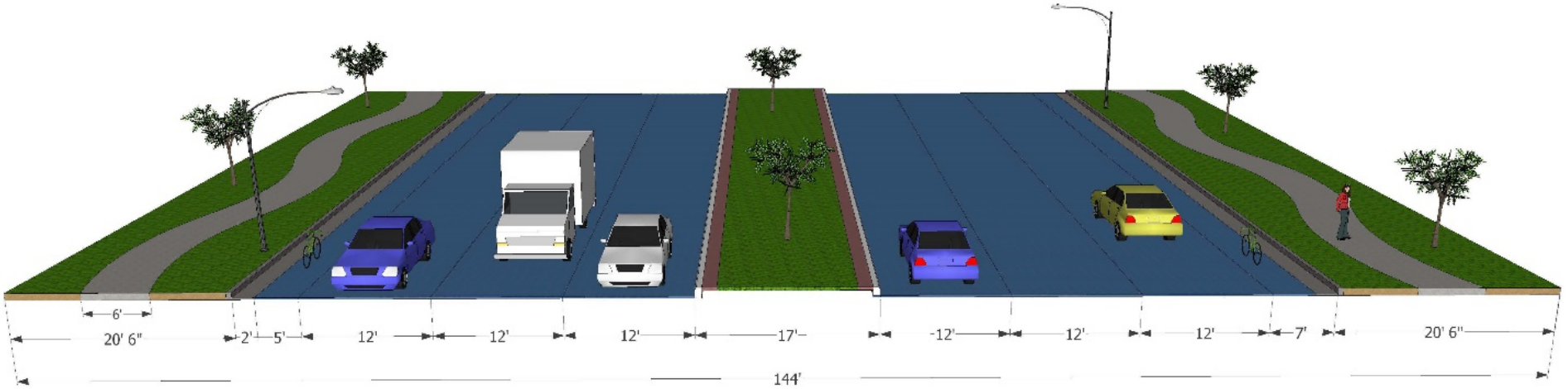
12. GRADE ON MEDIAN ISLAND SHALL BE SLOPED TOWARDS CENTER OF ISLAND TO RETAIN IRRIGATION RUNOFF.

13. SIDEWALK SHALL BE MEANDERING TYPE WALK.

* REQUIRES PRIOR APPROVAL OF CITY ENGINEER.

REF. & REV.
FEB 2010

CITY OF MADERA
ST-


6'
20' 6"
2'
5'
12'
12'
12'
17'
12'
12'
12'
7'
20' 6"
144'

RETURN TO AGENDA

Item:	B-1
Minutes for:	05/12/2021s
Adopted:	07/07/2021

Minutes of a Special Meeting of the Madera City Council

May 12, 2021 **Council Chambers**
6:30 p.m. **City Hall**

This meeting was 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 was live streamed on the City's website at www.madera.gov/live. Members of the public were able to participate in the meeting remotely through an electronic meeting via phone by dialing (669) 900-6833 enter ID: 976 8719 3617# followed by *9 on their phone to speak. Comments were also accepted via email at citycouncilpubliccomment@madera.gov or by regular mail at 205 W. 4th Street, Madera, CA 93637.

CALL TO ORDER: Meeting was called to order at 6:48 p.m.

ROLL CALL:

Present: Mayor Santos Garcia
Mayor Pro Tem Artemio Villegas, District 6
Councilmember Cece Gallegos, District 1
Councilmember Jose Rodriguez, District 2
Councilmember Steve Montes, District 3
Councilmember Anita Evans, District 4

Absent: Vacant, District 5

Others present were City Manager Arnoldo Rodriguez, City Clerk Alicia Gonzales, Human Resources Director Wendy Silva, Information Services Manager Mark Souders, Planning Manager Gary Conte, and Communication Specialist Joseph Carrello.

INVOCATION: None.

PLEDGE OF ALLEGIANCE: None.

APPROVAL OF AGENDA:
ON MOTION BY COUNCILMEMBER RODRIGUEZ AND SECONDED BY COUNCILMEMBER GALLEGOS, THE AGENDA WAS APPROVED BY A 6/0 VOTE. ABSENT: DISTRICT 5 IS CURRENTLY VACANT. ABSTAIN: NONE.

THE MOTION PASSED WITH THE FOLLOWING VOTE:

YES: 6 – COUNCILMEMBER GALLEGOS
COUNCILMEMBER RODRIGUEZ
COUNCILMEMBER MONTES
COUNCILMEMBER EVANS

MAYOR PRO TEM VILLEGAS
MAYOR GARCIA

PUBLIC COMMENT:
Members of the public shall have an opportunity to address the City Council regarding matters on this Agenda at the time the agenda item is called. Speakers should limit their comments to three (3) minutes.

No Public Comment was submitted. Public Comment was closed.

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

A-1 Initiation of a Municipal Code Text Amendment ("Ordinance") Relating to Cannabis Pursuant to Code Section §10-3.1502

Recommendation: Adopt a Resolution Initiating a Text Amendment to the Zoning Regulations of the Madera Municipal Code Relating to Cannabis Activity in Certain Zone Districts (Report by Arnoldo Rodriguez)

ON MOTION BY COUNCILMEMBER MONTES AND SECONDED BY COUNCILMEMBER RODRIGUEZ, ITEM A-1 WAS APPROVED BY A 6/0 VOTE. ABSENT: DISTRICT 5 IS CURRENTLY VACANT. ABSTAIN: NONE.

THE MOTION PASSED WITH THE FOLLOWING VOTE:

YES: 6 – COUNCILMEMBER GALLEGOS
COUNCILMEMBER RODRIGUEZ
COUNCILMEMBER MONTES
COUNCILMEMBER EVANS
MAYOR PRO TEM VILLEGAS
MAYOR GARCIA

RES 21-63 RESOLUTION OF THE CITY OF MADERA INITIATIING TEXT AMENDMENT TO THE ZONING REGULATIONS OF THE MADERA MUNICIPAL CODE RELATING TO CANNABIS AS AUTHORIZED UNDER CODE SECTION §10-3.1502

B. CLOSED SESSION:

B-1 Conference with Labor Negotiators - Pursuant to Government Code §54957.6

Agency Designated Representatives:
Arnoldo Rodriguez, Wendy Silva, and Che Johnson

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

City Manager Arnoldo Rodriguez made the Closed Session Announcement at 7:01 p.m.

Council returned from closed session at 7:43 p.m. with six (6) Councilmembers present as District 5 is currently vacant.

City Manager Arnoldo Rodriguez announced that there was no reportable action.

ADJOURNMENT: The meeting was adjourned at 7:43 p.m. Next regular meeting May 19, 2021.

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 SANTOS GARCIA, Mayor

_____

MINUTES PREPARED BY
ZELDA LEON, Deputy City Clerk

RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Department Director

City Manager

Council Meeting of: July 7, 2021

Agenda Number: B-2

SUBJECT:

Informational Report on Register of Audited Demands

RECOMMENDATION:

Review Register of Audited Demands Report for June 5, 2021 to June 25, 2021.

SUMMARY:

The Register of Audited Demands for the City covering obligations paid during the period of June 5, 2021 to June 25, 2021 is contained in the attachment and summarized in the following tables.

Table 1: *Warrant Distribution Summary*		
Description	*Check #'s*	*Amount*
General Warrant	29711 - 29879	$1,477,023.48

Table 2: *Wire Transfer Summary*		
Description	*Vendor*	*Amount*
Payroll and Taxes	Union Bank	$1,143,569.23
SDI	EDD	$4,764.74
CalPERS Payment	CalPERS	$255,376.94

DISCUSSION:

Warrant requests are processed weekly based on the adopted Fiscal Year 2020/2021 budget and released for payment every Monday. 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 2020/2021 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 7, 2021

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
29711	06/08/2021	ENGINEERING	ADMIN SERVICES	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 1,410.00
29711	06/08/2021	ENGINEERING	ARTERIAL/COLLECTR	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 264.30
29711	06/08/2021	ENGINEERING	DIF - PW	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 329.37
29711	06/08/2021	ENGINEERING	DIF - PARKS	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 420.54
29711	06/08/2021	ENGINEERING	DIF - POLICE	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 155.24
29711	06/08/2021	ENGINEERING	DRAINAGE DIF	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 612.50
29711	06/08/2021	ENGINEERING	GENERAL GOV DIF	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 876.88
29711	06/08/2021	ENGINEERING	TRANSP IMPACT FEE	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 1,510.74
29711	06/08/2021	ENGINEERING	SEWER SE QUAD	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 190.14
29711	06/08/2021	ENGINEERING	WESTBERRY DIF	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 154.76
29711	06/08/2021	ENGINEERING	RD 28 SEWER DIF	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 224.47
29711	06/08/2021	ENGINEERING	TRAFF SPECIAL IMP	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 189.57
29711	06/08/2021	ENGINEERING	SEWER NW QUAD	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 72.76
29711	06/08/2021	ENGINEERING	SEWER SW QUAD	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 400.23
29711	06/08/2021	ENGINEERING	STORM DRAIN NW	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 163.56
29711	06/08/2021	ENGINEERING	STORM DRAIN SE	COLGAN CONSULTING CORPORATION	DIF STUDY UPDATE	$ 74.94
29712	06/08/2021	PD OPS	PD OPS	MAHONEY, ROBERT	PER DIEM ARIDE SCHOOL	$ 165.00
29713	06/08/2021	GRANTS	TRANS - FIXED	MV TRANSPORTATION, INC.	APRIL 2021 TRANSIT OPERATOR SERVICES	$ 103,007.03
29714	06/08/2021	FINANCE	CENTRAL ADMIN	THE PUN GROUP	PROFESSIONAL AUDITING SERVICES	$ 2,060.00
29715	06/08/2021	ENGINEERING	ENGINEERING	GENERAL LOGISTICS SYSTEMS US INC	OVERNIGHT SHIPPING	$ 6.77
29716	06/08/2021	ENGINEERING	WATER CAPITAL	DAVIDS ENGINEERING, INC.	PROFESSIONAL SERVICES	$ 878.00
29717	06/08/2021	STREETS	SEWER OPS	CEN-CAL PAVING, INC	PATCH PAVING - ROADWAYS	$ 23,139.00
29718	06/08/2021	FINANCE	DRAINAGE	NBS GOVERNMENT FINANCE GROUP	RATE STUDY/ANALYSIS	$ 3,946.17
29718	06/08/2021	FINANCE	SOLID WASTE	NBS GOVERNMENT FINANCE GROUP	RATE STUDY/ANALYSIS	$ 3,603.02
29718	06/08/2021	FINANCE	UB - SEWER	NBS GOVERNMENT FINANCE GROUP	RATE STUDY/ANALYSIS	$ 3,353.46
29718	06/08/2021	FINANCE	UB - WATER	NBS GOVERNMENT FINANCE GROUP	RATE STUDY/ANALYSIS	$ 4,694.85
29719	06/08/2021	HR/RISK MGT	HR/RISK MGT	MYWORKPLACE, INC	MYWORKPLACE.NET -SYSTEM ACCESS	$ 726.00
29720	06/08/2021	FLEET	FLEET MAINT	VEHICLE SERVICE GROUP LLC	NEW ROTARY 7,700 LB DOUBLE SCISSOR LIFT	$ 12,965.52
29721	06/08/2021	FIRE	FIRE	VAN DE POL ENTERPRISES, INC.	FUEL CDF 05.01.21-05.15.21	$ 768.34
29721	06/08/2021	FIRE	FIRE	VAN DE POL ENTERPRISES, INC.	FUEL CDF 05.19.21	$ 2,280.89
29721	06/08/2021	PW ADMIN	AIRPORT OPS	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 392.54
29721	06/08/2021	PW ADMIN	BUILDING	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 113.28
29721	06/08/2021	PW ADMIN	CODE ENF	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 120.60
29721	06/08/2021	PW ADMIN	DRAINAGE	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 294.51
29721	06/08/2021	PW ADMIN	ENGINEERING	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 175.94
29721	06/08/2021	PW ADMIN	FACILITIES MAINT	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 283.50
29721	06/08/2021	PW ADMIN	FLEET MAINT	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 72.85

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
29721	06/08/2021	PW ADMIN	MOTOR POOL	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 132.96
29721	06/08/2021	PW ADMIN	GRAFFITI ABATE	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 258.94
29721	06/08/2021	PW ADMIN	PARKS	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 2,565.74
29721	06/08/2021	PW ADMIN	STREETS	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 1,226.98
29721	06/08/2021	PW ADMIN	SEWER OPS	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 687.40
29721	06/08/2021	PW ADMIN	STREET CLEANING	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 1,175.78
29721	06/08/2021	PW ADMIN	TRANS - FIXED	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 2,303.75
29721	06/08/2021	PW ADMIN	TRANS - DAR	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 2,096.07
29721	06/08/2021	PW ADMIN	WATER OPS	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 1,199.26
29721	06/08/2021	PW ADMIN	WATER QUALITY	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 123.24
29721	06/08/2021	PW ADMIN	WWTP	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 118.41
29721	06/08/2021	PW ADMIN	PD OPS	VAN DE POL ENTERPRISES, INC.	FUEL FOR CITY VEHICLES 05.01.21-05.15.21	$ 5,973.31
29722	06/08/2021	FACILITIES	FACILITIES MAINT	WESTERN SYSTEMS, INC	CONFLICT MONITOR TESTER	$ 14,464.73
29723	06/08/2021	PW ADMIN	STREETS	JEILA ENTERPRISES, LLC	RIVER CLEAN UP HAULER	$ 578.00
29724	06/08/2021	WWTP	WWTP	CENTRAL VALLEY SALINITY COALITION, INC.	WWTP ANNUAL PROGRAM COMPLIANCE	$ 3,385.00
29725	06/08/2021	PD OPS	PD OPS	EICHMAN, JEFF	PER DIEM ARIDE SCHOOL	$ 165.00
29726	06/08/2021	PD OPS	SUPP LAW ENF	BATES, TYLER	REIMBURSEMENT FOR PATROL VEST	$ 309.29
29727	06/08/2021	PW ADMIN	WATER QUALITY	BACKFLOW SOLUTIONS INC	ANNUAL BSI ONLINE SUBSCTIPTION	$ 495.00
29728	06/08/2021	FACILITIES	FACILITIES MAINT	CENTRAL COATING COMPANY, INC.	ROOF REPAIR	$ 599.00
29729	06/08/2021	WWTP	WATER QUALITY	DELLAVALLE LABORATORY,INC.	WEEKLY SAMPLING	$ 608.00
29730	06/08/2021	FINANCE	AIRPORT OPS	AT&T	05/21 CALNET 3 SERVICE 9391026409	$ 24.10
29730	06/08/2021	FINANCE	CENTRAL ADMIN	AT&T	05/21 CALNET 3 SERVICE 9391026406	$ 21.99
29730	06/08/2021	FINANCE	FINANCE	AT&T	05/21 CALNET 3 SERVICE 9391026406	$ 21.99
29730	06/08/2021	FINANCE	HR/RISK MGT	AT&T	05/21 CALNET 3 SERVICE 9391026400	$ 23.67
29730	06/08/2021	FINANCE	PARKS	AT&T	05/21 CALNET 3 SERVICE 9391026412	$ 163.97
29730	06/08/2021	FINANCE	PARKS ADMIN	AT&T	05/21 CALNET 3 SERVICE 9391031580	$ 194.65
29730	06/08/2021	FINANCE	SEWER OPS	AT&T	05/21 CALNET 3 SERVICE 9391026410	$ 45.65
29730	06/08/2021	FINANCE	SR CITIZEN COMM	AT&T	05/21 CALNET 3 SERVICE 9391026415	$ 61.71
29730	06/08/2021	FINANCE	WWTP	AT&T	05/21 CALNET 3 SERVICE 9391026405	$ 22.78
29730	06/08/2021	FINANCE	WWTP	AT&T	05/21 CALNET 3 SERVICE 9391026417	$ 32.04
29730	06/08/2021	FINANCE	PD OPS	AT&T	05/21 CALNET 3 SERVICE 9391026414	$ 275.11
29731	06/08/2021	WWTP	WWTP	BSK ASSOCIATES	WWTP COMPLIANCE LAB	$ 157.50
29732	06/08/2021	FINANCE	WATER DEBT	BANK OF NEW YORK MELLON	INTERIM REBATE 2019 WATER REVENUE REF BONDS	$ 1,500.00
29733	06/08/2021	FINANCE	CODE ENF	STATE CONTROLLER'S OFFICE	2020 OFFSETS PROGRAM	$ 17.89
29734	06/08/2021	PURCHASING	AIRPORT OPS	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 26.35
29734	06/08/2021	PURCHASING	BUILDING	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 4.36
29734	06/08/2021	PURCHASING	CITY ATTORNEY	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 0.49
29734	06/08/2021	PURCHASING	CLERK'S OFFICE	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 83.05
29734	06/08/2021	PURCHASING	CODE ENF	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 61.86
29734	06/08/2021	PURCHASING	COMPUTER MAINT	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 8.06

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
29734	06/08/2021	PURCHASING	ENGINEERING	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 461.04
29734	06/08/2021	PURCHASING	FINANCE	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 220.31
29734	06/08/2021	PURCHASING	GRANT OVERSIGHT	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 20.65
29734	06/08/2021	PURCHASING	HR/RISK MGT	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 96.17
29734	06/08/2021	PURCHASING	PARKS ADMIN	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 382.55
29734	06/08/2021	PURCHASING	PLANNING	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 152.23
29734	06/08/2021	PURCHASING	SEWER OPS	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 37.89
29734	06/08/2021	PURCHASING	SOLID WASTE	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 37.89
29734	06/08/2021	PURCHASING	TRANS - FIXED	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 61.16
29734	06/08/2021	PURCHASING	TRANS - DAR	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 61.16
29734	06/08/2021	PURCHASING	UB - WATER	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 190.28
29734	06/08/2021	PURCHASING	WATER OPS	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 114.11
29734	06/08/2021	PURCHASING	WATER QUALITY	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 122.32
29734	06/08/2021	PURCHASING	WWTP	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 144.10
29734	06/08/2021	PURCHASING	PURCHASING	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 128.62
29734	06/08/2021	PURCHASING	PD OPS	CANON FINANCIAL SERVICES	COPIER LEASE MAY 2021	$ 645.90
29735	06/08/2021	HR/RISK MGT	HR/RISK MGT	CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT PHYSICAL	$ 162.50
29736	06/08/2021	FINANCE	UB - GARBAGE	CORELOGIC INFORMATION SOLUTIONS INC	METRO SCAN APRIL 2021	$ 37.50
29736	06/08/2021	FINANCE	UB - SEWER	CORELOGIC INFORMATION SOLUTIONS INC	METRO SCAN APRIL 2021	$ 37.50
29736	06/08/2021	FINANCE	UB - WATER	CORELOGIC INFORMATION SOLUTIONS INC	METRO SCAN APRIL 2021	$ 75.00
29737	06/08/2021	FLEET	FLEET MAINT	CUMMINS PACIFIC LLC	GENERATOR REPAIRS UNIT # 645	$ 1,802.51
29738	06/08/2021	FINANCE	UB - GARBAGE	DATAPROSE, LLC	APRIL 2021 BILLING	$ 2,078.60
29738	06/08/2021	FINANCE	UB - SEWER	DATAPROSE, LLC	APRIL 2021 BILLING	$ 2,078.61
29738	06/08/2021	FINANCE	UB - WATER	DATAPROSE, LLC	APRIL 2021 BILLING	$ 4,157.21
29739	06/08/2021	FIRE	MEAS K - FIRE	DIAMOND COMMUNICATIONS	FIRE ALARM MONITORING	$ 35.00
29739	06/08/2021	PARKS ADMIN	COMM & REC	DIAMOND COMMUNICATIONS	PAC ALARM APRIL	$ 36.00
29739	06/08/2021	PW ADMIN	SEWER OPS	DIAMOND COMMUNICATIONS	JUNE 2021 TELEPHONE ANSWERING	$ 115.00
29740	06/08/2021	FIRE	FIRE	DOMINICI CARPET CLEANING SERVICE	CARPET STEAM CLEANING	$ 275.00
29741	06/08/2021	WWTP	WWTP	E & M ELECTRIC & MACHINERY, INC.	DATA PROCESSING, PROGRAMMING, AND SOFTWARE	$ 13,745.00
29741	06/08/2021	WATER OPS	WATER QUALITY	E & M ELECTRIC & MACHINERY, INC.	SOFTWARE SUPPORT FOR SCADA	$ 3,155.00
29742	06/08/2021	BUILDING	BUILDING	FIRE SAFETY SOLUTIONS, LLC	FIRE PROTECTION ENG SERVICES 05/16/21-05/31/21	$ 11,081.25
29743	06/08/2021	FACILITIES	FACILITIES MAINT	JAM SERVICES INC	TRAFFIC SIGNAL PARTS	$ 242.48
29744	06/08/2021	ENGINEERING	STREETS CAPITAL	KRAZAN & ASSOCIATES, INC.	PROJECT R-77 MATERALS TESTING SERVICES	$ 4,561.40
29745	06/08/2021	PARKS ADMIN	AQUATICS	CHARLES LUECKER, AUTHORIZED SIGNER	CHOLORINE FOR POOL	$ 1,389.74
29746	06/08/2021	HR/RISK MGT	PAYROLL TRUST	LINCOLN FINANCIAL	LIFE AND LTD INSURANCE JUNE 2021	$ 8,354.34
29747	06/08/2021	FINANCE	WATER CONSERV	CITY OF MADERA	SMART IRR CONTROLLER REBATE ACCT: 9907064	$ 109.00
29747	06/08/2021	FINANCE	WATER CONSERV	CITY OF MADERA	DISHWASHER REBATE ACCT: 7925461	$ 200.00
29747	06/08/2021	FINANCE	WATER CONSERV	CITY OF MADERA	MULCH REBATE ACCT: 3808003	$ 80.00
29748	06/08/2021	FINANCE	PD OPS	MADERA COUNTY TREASURER	COUNTY'S PORTION OF PARKING PENALTIES PAID	$ 1,032.50
29749	06/08/2021	FINANCE	UB - GARBAGE	MADERA TRIBUNE	ACCT TECH II RECRUITMENT AD	$ 10.45

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
29749	06/08/2021	FINANCE	UB - SEWER	MADERA TRIBUNE	ACCT TECH II RECRUITMENT AD	$ 10.45
29749	06/08/2021	FINANCE	UB - WATER	MADERA TRIBUNE	ACCT TECH II RECRUITMENT AD	$ 20.90
29750	06/08/2021	FINANCE	AIRPORT OPS	PACIFIC GAS & ELECTRIC	05/21 SERVICE 8126770647-1	$ 355.41
29750	06/08/2021	FINANCE	AIRPORT OPS	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3819620697-3	$ 210.59
29750	06/08/2021	FINANCE	COMM & REC	PACIFIC GAS & ELECTRIC	05/21 SERVICE 8307681856-2	$ 441.92
29750	06/08/2021	FINANCE	FACILITIES MAINT	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3499945233-6	$ 71.12
29750	06/08/2021	FINANCE	FACILITIES MAINT	PACIFIC GAS & ELECTRIC	05/21 SERVICE 7949615676-5	$ 15.14
29750	06/08/2021	FINANCE	FACILITIES MAINT	PACIFIC GAS & ELECTRIC	05/21 SERVICE 8178280304-3	$ 64.15
29750	06/08/2021	FINANCE	FACILITIES MAINT	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3642526071-2	$ 42.94
29750	06/08/2021	FINANCE	FIRE	PACIFIC GAS & ELECTRIC	05/21 SERVICE 2173157566-4	$ 1,137.50
29750	06/08/2021	FINANCE	WATER OPS	PACIFIC GAS & ELECTRIC	05/21 SERVICE 9172110863-6	$ 12,678.04
29750	06/08/2021	FINANCE	WATER OPS	PACIFIC GAS & ELECTRIC	05/21 SERVICE 9651992016-7	$ 107.89
29751	06/08/2021	ENGINEERING	STREETS CAPITAL	AVISON CONSTRUCTION INC	PROJECT R-77 CONSTRUCTION SEALS & OVERLAY	$ 443,522.45
29752	06/08/2021	ENGINEERING	RSTP - FED EX	SALEM ENGINEERING GROUP	SAMPLING AND SAMPLE PREPARATION SERVICES	$ 2,390.00
29753	06/08/2021	FINANCE	FINANCE	PHOENIX GROUP INFO SYS	APRIL 2021 CITATIONS	$ 188.00
29753	06/08/2021	FINANCE	PARKING DIST OPS	PHOENIX GROUP INFO SYS	APRIL 2021 CITATIONS	$ 249.20
29754	06/08/2021	FINANCE	SOLID WASTE	PITNEY BOWES, INC.	POSTAGE MACHINE LEASE 03/30/21-06/29/21	$ 54.25
29754	06/08/2021	FINANCE	WATER OPS	PITNEY BOWES, INC.	POSTAGE MACHINE LEASE 03/30/21-06/29/21	$ 216.97
29754	06/08/2021	FINANCE	WATER QUALITY	PITNEY BOWES, INC.	POSTAGE MACHINE LEASE 03/30/21-06/29/21	$ 54.25
29754	06/08/2021	FINANCE	WWTP	PITNEY BOWES, INC.	POSTAGE MACHINE LEASE 03/30/21-06/29/21	$ 108.49
29755	06/08/2021	HR/RISK MGT	SEWER OPS	REGENCE BLUECROSS BLUESHIELD OF UT	CITY PAID RETIREE PRESCRIPTION 06/21	$ 61.75
29755	06/08/2021	HR/RISK MGT	WATER OPS	REGENCE BLUECROSS BLUESHIELD OF UT	CITY PAID RETIREE PRESCRIPTION 06/21	$ 61.75
29756	06/08/2021	HR/RISK MGT	SEWER OPS	REGENCE BLUECROSS BLUESHIELD OF UT	CITY PAID RETIREE MEDICAL BILL 06/21	$ 116.00
29756	06/08/2021	HR/RISK MGT	WATER OPS	REGENCE BLUECROSS BLUESHIELD OF UT	CITY PAID RETIREE MEDICAL BILL 06/21	$ 116.00
29757	06/08/2021	WWTP	WWTP	SYNAGRO WEST, INC.	BIOSOLIDS DISPOSAL	$ 8,478.48
29758	06/08/2021	PARKS ADMIN	PARKS	TECH. MASTER PEST MANAGEMENT	GOPHER CONTROL	$ 150.00
29758	06/08/2021	PW ADMIN	AIRPORT OPS	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 35.00
29758	06/08/2021	PW ADMIN	CENTRAL ADMIN	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 45.00
29758	06/08/2021	PW ADMIN	COMM & REC	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 435.00
29758	06/08/2021	PW ADMIN	ENGINEERING	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 60.00
29758	06/08/2021	PW ADMIN	FIRE	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 70.00
29758	06/08/2021	PW ADMIN	INTERMODAL BLDG	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 75.00
29758	06/08/2021	PW ADMIN	SEWER OPS	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 25.00
29758	06/08/2021	PW ADMIN	SOLID WASTE	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 25.00
29758	06/08/2021	PW ADMIN	WATER OPS	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 25.00
29758	06/08/2021	PW ADMIN	WWTP	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 45.00
29758	06/08/2021	PW ADMIN	PD OPS	TECH. MASTER PEST MANAGEMENT	JUNE 2021 PEST CONTROL	$ 40.00
29759	06/08/2021	PARKS	PARKS	WEST COAST ARBORISTS, INC.	TREE TRIMMING	$ 12,525.00
29760	06/08/2021	BUILDING	BUILDING	BLDING/PLAN REFNDS	JOB CANCELLED- REIMBURSEMENT PERMIT	$ 160.84
29760	06/08/2021	BUILDING	GENERAL FUND	BLDING/PLAN REFNDS	JOB CANCELLED- REIMBURSEMENT PERMIT	$ 1.50

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29761	06/15/2021	PD OPS	PD OPS	KER'S GAS & LUBE, INC.	APRIL 2021 PD CAR WASHES	$ 373.00
29762	06/15/2021	PLANNING	PLANNING	ACRO SERVICE CORPORATION	PLANNER EMPLOYEE FOR ENVIRONMENTAL WORK	$ 10,712.44
29763	06/15/2021	PD OPS	PD OPS	SERVICEMASTER BY J&C BROWN	JANITORIAL SVS - PD 05/12/21	$ 342.58
29764	06/15/2021	PD OPS	PD OPS	HARRY D. WILSON INC.	HONDA SERVICE - 2011	$ 270.84
29764	06/15/2021	PD OPS	PD OPS	HARRY D. WILSON INC.	OIL CHANGE & REAR TIRE SERVICE-2014 HONDA	$ 545.72
29764	06/15/2021	PD OPS	PD OPS	HARRY D. WILSON INC.	MOUNT & BALANCE REAR TIRE-2014 HONDA	$ 241.99
29764	06/15/2021	PD OPS	PD OPS	HARRY D. WILSON INC.	MOUNT & BALANCE REAR TIRE - HONDA #6605	$ 241.99
29764	06/15/2021	PD OPS	PD OPS	HARRY D. WILSON INC.	MOUNT & BALANCE REAR TIRE - HONDA #6603	$ 304.37
29764	06/15/2021	PD OPS	PD OPS	HARRY D. WILSON INC.	HELMETS	$ 430.84
29765	06/15/2021	PD OPS	PD OPS	TIM J LAW	EMPLOYMENT BACKGROUND	$ 1,700.00
29766	06/15/2021	FINANCE	PURCHASING	MV CHENG & ASSOCIATES, INC.	TEMP SERVICES -PURCHASING MANAGER	$ 3,800.00
29767	06/15/2021	CITY CLERK	CLERK'S OFFICE	GENERAL LOGISTICS SYSTEMS US INC	OVERNIGHT SHIPPING	$ 13.90
29768	06/15/2021	CITY ADMIN	CITY ATTORNEY	COLANTUONO, HIGHSMITH & WHATLEY, PC	SPECIALIZED LEGAL SERVICES	$ 736.05
29769	06/15/2021	ENGINEERING	WATER CAPITAL	DAVIDS ENGINEERING, INC.	PROFESSIONAL SERVICES	$ 973.43
29770	06/15/2021	PARKS	PARKING DIST OPS	ELITE MAINTENANCE AND TREE SERVICE	LANDSCAPE MAINTENANCE DOWNTOWN DIST 05/21	$ 455.00
29770	06/15/2021	PARKS	PARKS	ELITE MAINTENANCE AND TREE SERVICE	LANDSCAPE MAINTENANCE 05/21	$ 5,070.00
29770	06/15/2021	PARKS	MEDIAN LANDS	ELITE MAINTENANCE AND TREE SERVICE	MONTHLY LANDSCAPE MAINTENANCE	$ 11,215.00
29771	06/15/2021	FINANCE	CENTRAL ADMIN	HINDERLITER, DE LLAMAS AND ASSOCIATES	CONTRACTED SERVICES -AUDIT SERVICES Q2	$ 5,978.06
29771	06/15/2021	FINANCE	FINANCE	HINDERLITER, DE LLAMAS AND ASSOCIATES	CONTRACTED SERVICES -SALES TAX- QTR 4	$ 14,231.80
29771	06/15/2021	FINANCE	CITY MANAGER	HINDERLITER, DE LLAMAS AND ASSOCIATES	CANNABIS CONSULTING SERVICES- 04/21	$ 2,187.50
29772	06/15/2021	HR/RISK MGT	PAYROLL TRUST	HALCYON BEHAVIORAL, LLC	EAP/WELLNESS MAY 2021	$ 766.08
29773	06/15/2021	GRANTS	HOME PROGRAM	ARMANDO VALENZUELA	HOME OOR PI-308 MONTEREY AVE	$ 1,656.50
29774	06/15/2021	PLANNING	PLANNING	TELECOM LAW FIRM, P.C.	CONSULTING SERVICES	$ 14,400.00
29775	06/15/2021	FINANCE	BUILDING	SIJ HOLDINGS LLC	RECRUITMENT AD	$ 445.50
29775	06/15/2021	FINANCE	ENGINEERING	SIJ HOLDINGS LLC	RECRUITMENT AD	$ 891.00
29775	06/15/2021	FINANCE	PLANNING	SIJ HOLDINGS LLC	RECRUITMENT AD	$ 1,085.28
29775	06/15/2021	FINANCE	PURCHASING	SIJ HOLDINGS LLC	RECRUITMENT AD	$ 445.50
29775	06/15/2021	FINANCE	PD OPS	SIJ HOLDINGS LLC	RECRUITMENT AD	$ 813.45
29776	06/15/2021	FIRE	MEAS K - FIRE	SUNLIGHTEN, LLC	DETOXIFACTION SAUNA FOR STATION 56 & 57	$ 8,898.00
29777	06/15/2021	HR/RISK MGT	INS/RISK MGT	ALLIANT INSURANCE SERVICES, INC.	CONSULTING FEE- EFF 02/04/21-02/01/24	$ 1,394.65
29777	06/15/2021	HR/RISK MGT	PAYROLL TRUST	ALLIANT INSURANCE SERVICES, INC.	CONSULTING FEE- EFF 02/04/21-02/01/24	$ 1,304.84
29778	06/15/2021	FINANCE	AIRPORT OPS	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 21.05
29778	06/15/2021	FINANCE	CENTRAL ADMIN	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 118.20
29778	06/15/2021	FINANCE	ENGINEERING	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 22.08
29778	06/15/2021	FINANCE	FACILITIES MAINT	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 678.69
29778	06/15/2021	FINANCE	FLEET MAINT	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 277.69
29778	06/15/2021	FINANCE	PARKS	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 923.81
29778	06/15/2021	FINANCE	STREETS	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 1,038.38
29778	06/15/2021	FINANCE	SEWER OPS	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 280.25
29778	06/15/2021	FINANCE	UB - WATER	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 182.61

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29778	06/15/2021	FINANCE	WATER OPS	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 266.55
29778	06/15/2021	FINANCE	WATER QUALITY	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 703.23
29778	06/15/2021	FINANCE	WWTP	ARAMARK UNIFORM SERVICES	05/21 UNIFORM SERVICES	$ 465.16
29779	06/15/2021	HR/RISK MGT	HR/RISK MGT	CA DEPARTMENT OF JUSTICE	MAY 2021 FINGERPRINTING	$ 128.00
29779	06/15/2021	PD OPS	PD OPS	CA DEPARTMENT OF JUSTICE	APRIL 2021 BLOOD ALCOHOL ANALYSIS	$ 2,135.00
29780	06/15/2021	PD OPS	PD OPS	COMMUNITY MEDICAL CENTER	APR 2021 LEGAL BLOOD DRAWS	$ 175.00
29781	06/15/2021	HR/RISK MGT	HR/RISK MGT	CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT PHYSICAL	$ 570.00
29782	06/15/2021	FINANCE	UB - GARBAGE	DATAPROSE, LLC	MAY 2021 BILLING	$ 2,054.01
29782	06/15/2021	FINANCE	UB - SEWER	DATAPROSE, LLC	MAY 2021 BILLING	$ 2,054.01
29782	06/15/2021	FINANCE	UB - WATER	DATAPROSE, LLC	MAY 2021 BILLING	$ 4,108.03
29783	06/15/2021	WATER OPS	WATER OPS	INDUSTRIAL ELECTRICAL CO.	WELL 18 MOTOR REPAIR	$ 5,745.35
29783	06/15/2021	WATER OPS	WATER QUALITY	INDUSTRIAL ELECTRICAL CO.	WELL 18 MOTOR REPAIR	$ 5,238.72
29784	06/15/2021	PARKS	AQUATICS	CHARLES LUECKER, AUTHORIZED SIGNER	CHOLORINE FOR POOL	$ 1,295.43
29785	06/15/2021	FACILITIES	CODE ENF	MADERA UNIFIED SCHOOL DISTRICT	CNG FUEL USAGE - MAY 2021	$ 10.25
29785	06/15/2021	FACILITIES	ENGINEERING	MADERA UNIFIED SCHOOL DISTRICT	CNG FUEL USAGE - MAY 2021	$ 125.60
29785	06/15/2021	FACILITIES	MOTOR POOL	MADERA UNIFIED SCHOOL DISTRICT	CNG FUEL USAGE - MAY 2021	$ 4.85
29785	06/15/2021	FACILITIES	PARKS	MADERA UNIFIED SCHOOL DISTRICT	CNG FUEL USAGE - MAY 2021	$ 161.75
29785	06/15/2021	FACILITIES	STREETS	MADERA UNIFIED SCHOOL DISTRICT	CNG FUEL USAGE - MAY 2021	$ 83.00
29786	06/15/2021	PD OPS	PD OPS	MADERA UNIFORM & ACCESSORIES	UNIFORM ACCESSORIES	$ 14.02
29787	06/15/2021	PD OPS	PD OPS	MCCOMBS, MATTHEW	PER DIEM - SLI 468 - SESSION 3	$ 231.00
29788	06/15/2021	FINANCE	AIRPORT OPS	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 1,195.94
29788	06/15/2021	FINANCE	CENTRAL ADMIN	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ (2.71)
29788	06/15/2021	FINANCE	COMM & REC	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 2,306.41
29788	06/15/2021	FINANCE	DRAINAGE	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 1,966.52
29788	06/15/2021	FINANCE	FACILITIES MAINT	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 23,754.00
29788	06/15/2021	FINANCE	FIRE	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 1,614.74
29788	06/15/2021	FINANCE	INTERMODAL BLDG	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 886.67
29788	06/15/2021	FINANCE	PARKING DIST OPS	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 117.65
29788	06/15/2021	FINANCE	PARKS	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 2,261.21
29788	06/15/2021	FINANCE	SEWER OPS	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 1,766.50
29788	06/15/2021	FINANCE	SOLID WASTE	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 165.57
29788	06/15/2021	FINANCE	SR CITIZEN COMM	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 48.60
29788	06/15/2021	FINANCE	WATER OPS	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 131,057.07
29788	06/15/2021	FINANCE	WWTP	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 109.19
29788	06/15/2021	FINANCE	ZONE 24	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 10.95
29788	06/15/2021	FINANCE	ZONE 31A	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 30.90
29788	06/15/2021	FINANCE	ZONE 20B	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 10.18
29788	06/15/2021	FINANCE	ZONE 27B	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 11.00
29788	06/15/2021	FINANCE	ZONE 2	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 54.11
29788	06/15/2021	FINANCE	ZONE 3	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 41.48

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29788	06/15/2021	FINANCE	ZONE 4	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 11.14
29788	06/15/2021	FINANCE	ZONE 6A	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 63.91
29788	06/15/2021	FINANCE	ZONE 29C	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 11.17
29788	06/15/2021	FINANCE	ZONE 8	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 65.45
29788	06/15/2021	FINANCE	ZONE 16	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 22.75
29788	06/15/2021	FINANCE	ZONE 13	PACIFIC GAS & ELECTRIC	05/21 SERVICE 3533032414-2	$ 111.10
29789	06/15/2021	PLANNING	PLANNING	PROVOST & PRITCHARD CONSULTING	CONSULTING SERVICES FOR PLANNING PROJECTS	$ 10,359.70
29790	06/15/2021	ENGINEERING	ENGINEERING	RICOH USA, INC.	COPIER MAINTENANCE	$ 5.56
29791	06/15/2021	ENGINEERING	CDBG PUB IMP	SERNA CONSTRUCTION, INC.	CONSTRUCTION OF CENTENNIAL PARK, PAN AM	$ 71,535.00
29792	06/15/2021	PD OPS	PD OPS	TRANSUNION RISK & ALTERNATIVE DATA SOL.	DATABASE ACCESS MAY 2021	$ 231.00
29793	06/15/2021	FINANCE	PARKING DIST OPS	OVERPAYMENTS	OVERPAYMENT ON PK 10687	$ 3.00
29794	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9907710 1744 CAMINO CREDIT REFUND	$ 93.56
29795	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9896585 415 N D CREDIT REFUND	$ 168.84
29796	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 7058941 3436 KELSEY CREDIT REFUND	$ 198.82
29797	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9924645 140 COUNTESS CREDIT REFUND	$ 107.72
29798	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9909693 1775 COOLIDGE CREDIT REFUND	$ 54.54
29799	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9893826 421 STINSON CREDIT REFUND	$ 215.00
29800	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9916316 200 GROVE CREDIT REFUND	$ 96.78
29801	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 3517007 1908 W 3RD CREDIT REFUND	$ 127.54
29802	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9925943 2549 PLUMWOOD CREDIT REFUND	$ 140.99
29803	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9926248 1016 NEBRASKA CREDIT REFUND	$ 119.59
29804	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9924588 552 ST MONTELENA CREDIT REFUND	$ 177.64
29805	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9914993 165 ROBERTS CREDIT REFUND	$ 634.47
29806	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9915944 1618 JENNINGS CREDIT REFUND	$ 49.93
29807	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9918625 1120 GRANT CREDIT REFUND	$ 66.73
29808	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9909994 400 HILTON CREDIT REFUND	$ 225.91
29809	06/15/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 4576212 216 AUTUMN CREDIT REFUND	$ 238.93
29810	06/17/2021	FINANCE	PAYROLL TRUST	CA DEPARTMENT OF CHILD SUPPORT	CHILD SUPPORT DEDUCTIONS	$ 1,644.43
29811	06/17/2021	FINANCE	PAYROLL TRUST	CA DEPARTMENT OF CHILD SUPPORT	CHILD SUPPORT DEDUCTIONS	$ 1,644.43
29812	06/17/2021	FINANCE	PAYROLL TRUST	MID-MGMT EMPLOYEE GROUP	MAY 2021 MONTHLY DUES	$ 620.00
29813	06/17/2021	FINANCE	PAYROLL TRUST	COLONIAL LIFE & ACCIDENT INSURANCE CO	EE LIFE INSURANCE	$ 889.44
29814	06/17/2021	FINANCE	PAYROLL TRUST	COLONIAL LIFE & ACCIDENT INSURANCE CO	EE LIFE INSURANCE	$ 889.44
29815	06/17/2021	FINANCE	PAYROLL TRUST	ADMINISTRATIVE SOLUTIONS	MEDICAL & CHILD CARE EXP ACCT	$ 1,014.20
29816	06/17/2021	FINANCE	PAYROLL TRUST	ADMINISTRATIVE SOLUTIONS	ASI MEDICAL PART A FOR CLAIMS MAY 2021	$ 27,266.28
29817	06/17/2021	FINANCE	PAYROLL TRUST	ADMINISTRATIVE SOLUTIONS	ADMIN FEES FOR MAY 2021	$ 100.00
29818	06/17/2021	FINANCE	PAYROLL TRUST	ADMINISTRATIVE SOLUTIONS	MEDICAL & CHILD CARE EXP ACCT	$ 1,014.20
29819	06/17/2021	FINANCE	PAYROLL TRUST	M A C E A	MAY 2021 MONTHLY DUES	$ 1,875.00
29820	06/17/2021	FINANCE	PAYROLL TRUST	M.C.E.A.	MAY 2021 MONTHLY DUES	$ 340.00
29821	06/17/2021	FINANCE	PAYROLL TRUST	M P O A	MAY 2021 MONTHLY DUES	$ 7,515.82
29822	06/17/2021	FINANCE	PAYROLL TRUST	N.P.C.-ORCHARD TRUST COMPANY	EE DEFERRED COMP CONTRIBUTIONS	$ 9,219.63

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29823	06/17/2021	FINANCE	PAYROLL TRUST	N.P.C.-ORCHARD TRUST COMPANY	EE DEFERRED COMP CONTRIBUTIONS	$ 1,099.92
29824	06/17/2021	FINANCE	PAYROLL TRUST	N.P.C.-ORCHARD TRUST COMPANY	EE DEFERRED COMP CONTRIBUTIONS	$ 1,029.76
29825	06/17/2021	FINANCE	PAYROLL TRUST	N.P.C.-ORCHARD TRUST COMPANY	EE DEFERRED COMP CONTRIBUTIONS	$ 9,359.61
29826	06/17/2021	FINANCE	PAYROLL TRUST	VANTAGEPOINT TRANSFER AGENTS-457	EE DEFERRED COMP CONTRIBUTIONS	$ 28,560.63
29827	06/17/2021	FINANCE	PAYROLL TRUST	VANTAGEPOINT TRANSFER AGENTS-457	EE DEFERRED COMP CONTRIBUTIONS	$ 28,784.23
29828	06/21/2021	WWTP	WWTP	TERRAFORM POWER, LLC.	CA-MADERA WTP NET GENERATION MAY	$ 31,686.19
29829	06/21/2021	GRANTS	CDBG PUB SVC	PEQUENOS EMPRESARIOS	CDBG 20-21 Q1 INVOICE	$ 4,373.52
29830	06/21/2021	ENGINEERING	ENGINEERING	ACRO SERVICE CORPORATION	TEMPORARY ADMINISTRATIVE ASSISTANT	$ 1,420.17
29830	06/21/2021	PLANNING	PLANNING	ACRO SERVICE CORPORATION	PLANNER EMPLOYEE FOR ENVIRONMENTAL WORK	$ 1,987.50
29831	06/21/2021	FACILITIES	AIRPORT OPS	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 255.70
29831	06/21/2021	FACILITIES	CENTRAL ADMIN	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 2,985.48
29831	06/21/2021	FACILITIES	COMM & REC	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 5,209.34
29831	06/21/2021	FACILITIES	ENGINEERING	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 2,190.20
29831	06/21/2021	FACILITIES	FINANCE	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 201.15
29831	06/21/2021	FACILITIES	INTERMODAL BLDG	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 1,981.71
29831	06/21/2021	FACILITIES	SEWER OPS	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 622.97
29831	06/21/2021	FACILITIES	SOLID WASTE	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 622.98
29831	06/21/2021	FACILITIES	UB - GARBAGE	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 201.17
29831	06/21/2021	FACILITIES	UB - SEWER	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 201.17
29831	06/21/2021	FACILITIES	UB - WATER	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 402.31
29831	06/21/2021	FACILITIES	WATER QUALITY	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 191.42
29831	06/21/2021	FACILITIES	WWTP	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 745.42
29831	06/21/2021	FACILITIES	PD OPS	SERVICEMASTER BY J&C BROWN	JUNE 2021 JANITORIAL SERVICE	$ 3,949.61
29832	06/21/2021	PD OPS	PD OPS	HARRY D. WILSON INC.	HELMETS	$ 308.34
29833	06/21/2021	GRANTS	CDBG PUB SVC	LINDA GARNER	3RD QTR FY 20/21 REIMBURSEMENT	$ 3,679.61
29833	06/21/2021	GRANTS	CDBG PUB SVC	LINDA GARNER	1ST QTR FY 20/21 REIMBURSEMENT	$ 6,030.80
29833	06/21/2021	GRANTS	CDBG PUB SVC	LINDA GARNER	2ND QTR FY 20/21 REIMBURSEMENT	$ 2,770.18
29834	06/21/2021	PD OPS	SUPP LAW ENF	LEATHAM FAMILY, LLC	PATCH PINS	$ 794.68
29835	06/21/2021	PD OPS	PD OPS	TRILOGY MEDWASTE WEST LLC	REUSABLE TUB	$ 50.00
29836	06/21/2021	PD OPS	SUPP LAW ENF	CV FORENSIC NURSING SPECIALISTS	VICTIM EXAM	$ 1,000.00
29837	06/21/2021	FINANCE	DRAINAGE	NBS GOVERNMENT FINANCE GROUP	RATE STUDY/ANALYSIS	$ 3,961.98
29837	06/21/2021	FINANCE	SOLID WASTE	NBS GOVERNMENT FINANCE GROUP	RATE STUDY/ANALYSIS	$ 3,617.46
29837	06/21/2021	FINANCE	UB - SEWER	NBS GOVERNMENT FINANCE GROUP	RATE STUDY/ANALYSIS	$ 3,366.90
29837	06/21/2021	FINANCE	UB - WATER	NBS GOVERNMENT FINANCE GROUP	RATE STUDY/ANALYSIS	$ 4,713.66
29838	06/21/2021	WWTP	WWTP	VAN DE POL ENTERPRISES, INC.	FUEL WWTP HEAVY EQUIPMENT	$ 2,970.25
29839	06/21/2021	FINANCE	AQUATICS	AT&T	05/21 CALNET 3 SERVICE 9391026397	$ 22.01
29839	06/21/2021	FINANCE	BUILDING	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 57.00
29839	06/21/2021	FINANCE	BUILDING	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 25.84
29839	06/21/2021	FINANCE	BUILDING	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 19.94
29839	06/21/2021	FINANCE	BUILDING	AT&T	05/21 CALNET 3 SERVICE 9391026407	$ 23.67

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
29839	06/21/2021	FINANCE	CITY ATTORNEY	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 16.25
29839	06/21/2021	FINANCE	CITY ATTORNEY	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 7.37
29839	06/21/2021	FINANCE	CITY ATTORNEY	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 7.48
29839	06/21/2021	FINANCE	CITY ATTORNEY	AT&T	05/21 CALNET 3 SERVICE 9391026388	$ 45.20
29839	06/21/2021	FINANCE	CLERK'S OFFICE	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 16.25
29839	06/21/2021	FINANCE	CLERK'S OFFICE	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 7.37
29839	06/21/2021	FINANCE	CLERK'S OFFICE	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 4.98
29839	06/21/2021	FINANCE	CODE ENF	AT&T	05/21 CALNET 3 SERVICE 9391026413	$ 23.56
29839	06/21/2021	FINANCE	COMM & REC	AT&T	05/21 CALNET 3 SERVICE 9391026391	$ 211.55
29839	06/21/2021	FINANCE	COMPUTER MAINT	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 32.56
29839	06/21/2021	FINANCE	COMPUTER MAINT	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 14.76
29839	06/21/2021	FINANCE	COMPUTER MAINT	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 2.49
29839	06/21/2021	FINANCE	ENGINEERING	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 114.00
29839	06/21/2021	FINANCE	ENGINEERING	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 51.68
29839	06/21/2021	FINANCE	ENGINEERING	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 37.39
29839	06/21/2021	FINANCE	FACILITIES MAINT	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 14.66
29839	06/21/2021	FINANCE	FINANCE	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 89.56
29839	06/21/2021	FINANCE	FINANCE	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 40.60
29839	06/21/2021	FINANCE	FINANCE	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 24.92
29839	06/21/2021	FINANCE	FIRE	AT&T	05/21 CALNET 3 SERVICE 9391026402	$ 23.67
29839	06/21/2021	FINANCE	FLEET MAINT	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 9.77
29839	06/21/2021	FINANCE	GRANT OVERSIGHT	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 32.56
29839	06/21/2021	FINANCE	GRANT OVERSIGHT	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 14.76
29839	06/21/2021	FINANCE	GRANT OVERSIGHT	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 12.46
29839	06/21/2021	FINANCE	HR/RISK MGT	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 24.38
29839	06/21/2021	FINANCE	HR/RISK MGT	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 11.05
29839	06/21/2021	FINANCE	HR/RISK MGT	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 7.48
29839	06/21/2021	FINANCE	PLANNING	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 40.69
29839	06/21/2021	FINANCE	PLANNING	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 18.45
29839	06/21/2021	FINANCE	PLANNING	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 12.46
29839	06/21/2021	FINANCE	STREETS	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 24.44
29839	06/21/2021	FINANCE	SEWER OPS	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 17.10
29839	06/21/2021	FINANCE	SOLID WASTE	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 19.55
29839	06/21/2021	FINANCE	SR CITIZEN COMM	AT&T	05/21 CALNET 3 SERVICE 9391026389	$ 23.67
29839	06/21/2021	FINANCE	SR CITIZEN COMM	AT&T	05/21 CALNET 3 SERVICE 9391026395	$ 23.67
29839	06/21/2021	FINANCE	UB - GARBAGE	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 26.47
29839	06/21/2021	FINANCE	UB - GARBAGE	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 12.00
29839	06/21/2021	FINANCE	UB - GARBAGE	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 4.89
29839	06/21/2021	FINANCE	UB - GARBAGE	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 6.65
29839	06/21/2021	FINANCE	UB - SEWER	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 26.45

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
29839	06/21/2021	FINANCE	UB - SEWER	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 11.99
29839	06/21/2021	FINANCE	UB - SEWER	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 4.89
29839	06/21/2021	FINANCE	UB - SEWER	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 6.65
29839	06/21/2021	FINANCE	UB - WATER	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 53.02
29839	06/21/2021	FINANCE	UB - WATER	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 24.03
29839	06/21/2021	FINANCE	UB - WATER	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 9.79
29839	06/21/2021	FINANCE	UB - WATER	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 13.29
29839	06/21/2021	FINANCE	UB - WATER	AT&T	05/21 CALNET 3 SERVICE 9391026392	$ 24.17
29839	06/21/2021	FINANCE	UB - WATER	AT&T	05/21 CALNET 3 SERVICE 9391026393	$ 45.65
29839	06/21/2021	FINANCE	WATER OPS	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 21.98
29839	06/21/2021	FINANCE	WATER QUALITY	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 9.77
29839	06/21/2021	FINANCE	WWTP	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 14.66
29839	06/21/2021	FINANCE	CITY MANAGER	AT&T	05/21 CALNET 3 SERVICE 9391026390	$ 16.25
29839	06/21/2021	FINANCE	CITY MANAGER	AT&T	05/21 CALNET 3 SERVICE 9391031577	$ 7.37
29839	06/21/2021	FINANCE	CITY MANAGER	AT&T	05/21 CALNET 3 SERVICE 9391031559	$ 9.97
29839	06/21/2021	FINANCE	PURCHASING	AT&T	05/21 CALNET 3 SERVICE 9391031564	$ 14.66
29839	06/21/2021	FINANCE	PAYROLL CLEARING	AT&T	05/21 CALNET 3 SERVICE 9391026413	$ 23.55
29839	06/21/2021	FINANCE	PD OPS	AT&T	05/21 CALNET 3 SERVICE 9391031561	$ 166.16
29839	06/21/2021	FINANCE	PD OPS	AT&T	05/21 CALNET 3 SERVICE 9391031579	$ 245.60
29839	06/21/2021	FINANCE	PD OPS	AT&T	05/21 CALNET 3 SERVICE 9391026411	$ 183.78
29839	06/21/2021	PD OPS	PD OPS	AT&T	05/21 CALNET 3 SERVICE 9391031578	$ 174.18
29839	06/21/2021	PD OPS	PD OPS	AT&T	05/21 CALNET 3 SERVICE 9391031566	$ 166.16
29839	06/21/2021	PD OPS	PD OPS	AT&T	05/21 CALNET 3 SERVICE 9391064552	$ 301.86
29840	06/21/2021	GRANTS	CALHOME PROGRM	MEADOWS MOBILE HOME PARK	SPACE RENTAL #89- JUNE 2021	$ 710.15
29841	06/21/2021	WWTP	WWTP	BSK ASSOCIATES	PERMIT COMPLIANCE LAB	$ 315.00
29842	06/21/2021	GRANTS	CDBG PUB SVC	BIG BROTHERS BIG SISTERS	3RD QTR FY 20/21 REIMBURSEMENT	$ 2,845.99
29842	06/21/2021	GRANTS	CDBG PUB SVC	BIG BROTHERS BIG SISTERS	1ST QTR FY 20/21 REIMBURSEMENT	$ 1,614.39
29842	06/21/2021	GRANTS	CDBG PUB SVC	BIG BROTHERS BIG SISTERS	2ND QTR FY 20/21 REIMBURSEMENT	$ 2,564.94
29843	06/21/2021	HR/RISK MGT	CITY MANAGER	BLUE SHIELD OF CALIFORNIA	CITY PAID RETIREE RX BILL 07/21	$ 130.40
29844	06/21/2021	IS	COMPUTER MAINT	CDW GOVERNMENT, INC	SECURITY CONFIG ASSISTANCE FOR FIREWALLS	$ 2,905.15
29844	06/21/2021	IS	COMPUTER MAINT	CDW GOVERNMENT, INC	REPLACEMENT FIREWALLS	$ 2,077.91
29845	06/21/2021	PD OPS	GENERAL FUND	CALIFORNIA POLICE CHIEFS ASSOC	MEMBERSHIP RENEWAL	$ 1,852.00
29846	06/21/2021	GRANTS	HOME PROGRAM	CHICAGO TITLE COMPANY	CONDITION OF TITLE GUARANTEE	$ 1,000.00
29847	06/21/2021	FINANCE	BUILDING	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 63.73
29847	06/21/2021	FINANCE	CITY ATTORNEY	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 18.86
29847	06/21/2021	FINANCE	CLERK'S OFFICE	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 18.92
29847	06/21/2021	FINANCE	CODE ENF	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 135.45
29847	06/21/2021	FINANCE	COMM & REC	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 90.62
29847	06/21/2021	FINANCE	COMPUTER MAINT	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 36.86
29847	06/21/2021	FINANCE	ENGINEERING	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 126.49

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
29847	06/21/2021	FINANCE	FACILITIES MAINT	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 27.87
29847	06/21/2021	FINANCE	FINANCE	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 99.59
29847	06/21/2021	FINANCE	FLEET MAINT	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 18.92
29847	06/21/2021	FINANCE	GRANT OVERSIGHT	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 36.86
29847	06/21/2021	FINANCE	HR/RISK MGT	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 36.86
29847	06/21/2021	FINANCE	PARKS	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 45.79
29847	06/21/2021	FINANCE	PARKS ADMIN	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 36.83
29847	06/21/2021	FINANCE	PLANNING	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 45.48
29847	06/21/2021	FINANCE	STREETS	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 45.80
29847	06/21/2021	FINANCE	RECREATION	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 54.77
29847	06/21/2021	FINANCE	SEWER OPS	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 32.34
29847	06/21/2021	FINANCE	SOLID WASTE	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 36.83
29847	06/21/2021	FINANCE	SR CITIZEN COMM	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 36.83
29847	06/21/2021	FINANCE	UB - GARBAGE	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 30.11
29847	06/21/2021	FINANCE	UB - SEWER	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 30.11
29847	06/21/2021	FINANCE	UB - WATER	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 59.25
29847	06/21/2021	FINANCE	WATER OPS	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 41.31
29847	06/21/2021	FINANCE	WATER QUALITY	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 18.92
29847	06/21/2021	FINANCE	WWTP	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 27.87
29847	06/21/2021	FINANCE	CITY MANAGER	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 18.86
29847	06/21/2021	FINANCE	PURCHASING	COMCAST	CITY INTERNET CONNECTION JUNE 2021	$ 27.87
29848	06/21/2021	FINANCE	COMPUTER MAINT	COMCAST	06/21 SVS 8155500320092096	$ 155.48
29849	06/21/2021	GRANTS	CDBG PUB SVC	COMMUNITY ACTION PRTNRSHP OF MADERA	3RD QTR FY 20/21 REIMBURSEMENT	$ 1,268.20
29849	06/21/2021	GRANTS	CDBG PUB SVC	COMMUNITY ACTION PRTNRSHP OF MADERA	1ST QTR FY 20/21 REIMBURSEMENT	$ 679.83
29849	06/21/2021	GRANTS	CDBG PUB SVC	COMMUNITY ACTION PRTNRSHP OF MADERA	2ND QTR FY 20/21 REIMBURSEMENT	$ 2,332.88
29850	06/21/2021	ENGINEERING	ENGINEERING	DIAMOND COMMUNICATIONS	ALARM MONITORING	$ 30.00
29851	06/21/2021	PD OPS	PD OPS	EPPLER TOWING	TOWING SERVICE	$ 125.00
29852	06/21/2021	BUILDING	BUILDING	FIRE SAFETY SOLUTIONS, LLC	FIRE PROTECTION ENG SERVICES 06/01/21-06/15/21	$ 11,493.75
29853	06/21/2021	IS	COMPUTER ACQ	GRUBER TECHNICAL INC.	PD BACKUP BATTERY MAINT	$ 1,760.40
29854	06/21/2021	FACILITIES	FACILITIES MAINT	JAM SERVICES INC	TRAFFIC POLES	$ 1,244.88
29855	06/21/2021	PLANNING	GENERAL TRUST	LSA ASSOCIATES, INC	PROFESSIONAL SERVICES	$ 192.75
29856	06/21/2021	GRANTS	CDBG PUB SVC	MADERA CHAMBER OF COMMERCE	Q3 CDBG-CV DISTRIBUTION 4	$ 5,000.00
29857	06/21/2021	GRANTS	CDBG PUB SVC	MADERA COALITION FOR COMM JUSTICE	Q3 QTR FY 20/21 CDBG	$ 5,813.16
29857	06/21/2021	GRANTS	CDBG PUB SVC	MADERA COALITION FOR COMM JUSTICE	2ND QTR FY 20/21 CDBG	$ 11,284.75
29857	06/21/2021	GRANTS	CDBG PUB SVC	MADERA COALITION FOR COMM JUSTICE	1ST QTR FY 20/21 CDBG	$ 6,334.37
29858	06/21/2021	GRANTS	CDBG PUB SVC	MADERA RESCUE MISSION, INC.	2ND QTR FY 20/21 CDBG	$ 8,455.37
29858	06/21/2021	GRANTS	CDBG PUB SVC	MADERA RESCUE MISSION, INC.	1ST QTR FY 20/21 CDBG	$ 10,931.63
29858	06/21/2021	GRANTS	CDBG PUB SVC	MADERA RESCUE MISSION, INC.	3RD QTR FY 20/21 CDBG	$ 5,919.39
29859	06/21/2021	GRANTS	CDBG ADMIN	MADERA TRIBUNE	AD FOR CDBG 20/21 ACTION PLAN	$ 273.00
29859	06/21/2021	PLANNING	GENERAL FUND	MADERA TRIBUNE	1 YEAR SUBSCRIPTION	$ 49.00

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
29859	06/21/2021	PLANNING	PLANNING	MADERA TRIBUNE	PUBLIC HEARING NOTICE -1ST READ CANNABIS ORD	$ 461.50
29859	06/21/2021	PLANNING	PLANNING	MADERA TRIBUNE	PUBLIC HEARING NOTICE - PLANNING	$ 429.00
29859	06/21/2021	PD OPS	PD OPS	MADERA TRIBUNE	REQUEST FOR BID ADVERTISEMENT	$ 120.25
29860	06/21/2021	WWTP	WWTP	POLYDYNE INC.	WATER AND WASTEWATER TREATING CHEMICALS	$ 13,444.66
29861	06/21/2021	PD OPS	PD OPS	PUBLIC SAFETY CENTER, INC.	BARRICADE TAPE	$ 317.52
29862	06/21/2021	FACILITIES	GENERAL FUND	SJVCATC-SAN JOAQ VALLEY CLEAN AIR	AIR PERMITS	$ 143.00
29862	06/21/2021	FACILITIES	WATER FUND	SJVCATC-SAN JOAQ VALLEY CLEAN AIR	AIR PERMITS	$ 577.00
29862	06/21/2021	FACILITIES	SEWER FUND	SJVCATC-SAN JOAQ VALLEY CLEAN AIR	AIR PERMITS	$ 2,544.00
29863	06/21/2021	IS	COMPUTER MAINT	SOUTHERN COMPUTER WAREHOUSE	MONITORS	$ 2,292.49
29863	06/21/2021	IS	COMPUTER MAINT	SOUTHERN COMPUTER WAREHOUSE	BACKUP SOFTWARE	$ 5,756.45
29863	06/21/2021	IS	COMPUTER MAINT	SOUTHERN COMPUTER WAREHOUSE	NETMOTION SOFTWARE	$ 2,980.03
29864	06/21/2021	WWTP	WWTP	STANTEC CONSULTING SERVICES INC.	ENGINEERING SERVICES, PROFESSIONAL	$ 9,883.50
29865	06/21/2021	PW ADMIN	WATER QUALITY	STATE WATER RESOURCES CONTROL BOARD	GRADE D3 RENEWAL	$ 90.00
29865	06/21/2021	PW ADMIN	WATER QUALITY	STATE WATER RESOURCES CONTROL BOARD	GRADE D2 RENEWAL	$ 60.00
29866	06/21/2021	PD OPS	PD OPS	THE RADAR SHOP	RECERTIFIED RADAR UNITS	$ 649.93
29867	06/21/2021	PD OPS	PD OPS	ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLIES	$ 127.00
29868	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9902393 826 PAPAYA CREDIT REFUND	$ 81.55
29869	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9924776 1139 CRYSTAL CREDIT REFUND	$ 96.01
29870	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9630011 2408 WILLOW CREDIT REFUND	$ 48.30
29871	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9924909 716 FICKLIN CREDIT REFUND	$ 94.21
29872	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9917953 2857 CHIANTI CREDIT REFUND	$ 111.45
29873	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9917205 1239 SEGOVIA CREDIT REFUND	$ 134.01
29874	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9916268 306 CALIFORNIA CREDIT REFUND	$ 12.91
29875	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9924844 398 HELENA CREDIT REFUND	$ 29.73
29876	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9926017 1333 LOMA LINDA CREDIT REFUND	$ 97.61
29877	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9923977 367 STRAUSS CREDIT REFUND	$ 250.93
29878	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9925753 1322 N D CREDIT REFUND	$ 30.29
29879	06/21/2021	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB 9923261 1307 LACRETA CREDIT REFUND	$ 179.27

BANK #1 - UNION BANK GENERAL ACCOUNT TOTAL **$ 1,477,023.48**

RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, City Engineer

Arnoldo Rodriguez, City Manager

Council Meeting of: July 07, 2021

Agenda Number: B-3

SUBJECT:

State Department of Transportation (Caltrans) Master Agreement No. 06-5157S21 for State Funded Projects for Program Supplement Agreement No. 000000W81 and all Future Program Supplement Agreements (PSA)

RECOMMENDATION:

Adopt a Resolution Approving the Master Agreement Administering Agency-State Agreement for State-Funded Projects No. 06-5157S21 to Execute PSA No. 000000W81 and all Future Program Supplement Agreements

SUMMARY:

The State of California has enacted legislation by which certain State funds are made available for use on local transportation related projects of public entities qualified to act as recipients of these State Funds.

The State has prepared the Master Agreement titled " Administering Agency-State Agreement for State-Funded Projects", Agreement No. 06-5157S21, and the PSA No. 000000W81 to be executed by the City.

DISCUSSION:

The State has added new recitals, and applied changes to the phrases of the paragraphs in the Master Agreement making it inconsistent with the previous Master Agreement executed by City on May 5, 2010.

As mentioned in Section 4.2 under Chapter 4 of the State Local Assistance Procedure Manual, the Local Agency-State Master Agreements are occasionally updated and re-executed to account for changes in laws and policies.

The subject Master Agreement must be executed in order for the City to receive the State funds. The provisions in the agreement are standard statewide and alterations to the agreement language may not be made. The provisions in the agreement are acceptable to staff.

Additionally, a project specific Program Supplement Agreement (PSA) prepared by the State is also required to be executed by the City to receive the State funds. The PSA is a supplement to the Master Agreement which formalizes the financial responsibilities and provisions for a specific State-funded project. The program supplement identifies the types and amounts of State and local funds used to finance the locally sponsored project. It also includes special covenants that define the City's specific responsibilities. It is the contractual basis for the State to pay the City for work done for the project.

PSA No. 000000W81 is for the construction and contingency for the 2020-21 Seals and Overlay (Project), City Project No. R-000071. The Project consists of rehabilitating the following streets;

- Central Avenue from Gateway Drive to Lake Street
- Pine Street from Industrial Drive to Gill Avenue
- Almond Avenue from Madera Avenue to Emily Way

In addition to the terms and conditions of the Master Agreement, the City must also comply with the Special Covenants or Remarks of the PSA.

FINANCIAL IMPACT:

There is no fiscal impact to the City's General Fund as part of this action.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

Strategy 126 - This project supports this strategy by providing clean, attractive streets that are safe and aesthetically pleasing.

ALTERNATIVES:

Should the Council elect to not approve the resolution , the City would be ineligle to use State Funds that requires execution of PSAs.

The Council may also choose that all future PSAs be brought before council.

ATTACHMENTS:

1. Resolution
   Exhibit 1 – Master Agreement No. 06-5157S21
   Exhibit 2 – Program Supplement Agreement No. 000000W81

ATTACHMENT 1

Resolution

RESOLUTION NO. 21 - _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING STATE DEPARTMENT OF TRANSPORTATION (CALTRANS) MASTER AGREEMENT ADMINISTERING AGENCY-STATE AGREEMENT FOR STATE-FUNDED PROJECTS NO. 06-5157S21 FOR STATE FUNDED PROJECTS AND AUTHORIZING THE CITY ENGINEER TO EXECUTE PROGRAM SUPPLEMENT AGREEMENT (PSA) NO.000000W81 AND ALL FUTURE PROGRAM SUPLEMENT AGREEMENTS ON BEHALF OF THE CITY OF MADERA (CITY)

WHEREAS, the City is eligible to receive State funding for certain transportation projects, through the California Department of Transportation (Caltrans); and

WHEREAS, the Master Agreement No. 06-5157S21 prepared by Caltrans needs to be executed before such funds can be claimed; and

WHEREAS, PSA No.000000W81 must be executed with the California DOT before such projects can be approved for State funding and funds can be claimed for reimbursement; and

WHEREAS, the City wishes to delegate authorization to the City Engineer to execute PSA No. 000000W81 and any amendments thereto; and

WHEREAS, the City wishes to delegate authorization to the City Engineer to execute all future PSAs and any amendments thereto.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Madera, State of California, as follows:

1. The foregoing recitals are true and correct.

2. Master Agreement No. 06-5157S21 between the City of Madera and the State of California Department of Transportation a copy of which is attached herto as Exhibit 1 and referred to particulars, is approved.

3. The Mayor is authorized to execute the Master Agreement on behalf of the City of Madera.

4. The City Engineer is hereby authorized to execute the Program Supplement Agreement No. 000000W81, and any amendments thereto, a copy of which is attached hereto as Exhibit 2 and referred to particulars.

5. The City Engineer is hereby authorized to execute all future Program Supplement Agreements and any amendments thereto, on behalf of the City of Madera.

6. This resolution is effective immediately upon adoption.

* * *

Exhibit 1

Master Agreement No. 06-5157S21

MASTER AGREEMENT
ADMINISTERING AGENCY-STATE AGREEMENT FOR
STATE-FUNDED PROJECTS

06	City of Madera
District	Administering Agency

Agreement No. 06-5157S21

This AGREEMENT, is entered into effective this _____ day of _____, 20___, by and between the City of Madera, hereinafter referred to as "ADMINISTERING AGENCY," and the State of California, acting by and through its Department of Transportation (Caltrans), hereinafter referred to as "STATE", and together referred to as "PARTIES" or individually as a "PARTY."

RECITALS:

1. WHEREAS, the Legislature of the State of California has enacted legislation by which certain State funds are made available for use on local transportation related projects of public entities qualified to act as recipients of these state funds; and

2. WHEREAS, ADMINISTERING AGENCY has applied to the California Transportation Commission (CTC) and/or STATE for funding from a State-funded program (herein referred to as STATE FUNDS), as defined in the Local Assistance Program Guidelines (LAPG) and/or in the respective CTC Guidelines, for use on local authorized transportation related projects as a local administered project(s), hereinafter referred to as "PROJECT"; and

3. WHEREAS, said PROJECT will not receive any federal funds; and

4. WHEREAS, before STATE FUNDS will be made available for PROJECT, ADMINISTERING AGENCY and STATE are required to enter into an agreement to establish terms and conditions applicable to the ADMINISTERING AGENCY when receiving STATE FUNDS for a designated PROJECT facility and to the subsequent operation and maintenance of that completed facility.

NOW, THEREFORE, the PARTIES agree as follows:

ARTICLE I - PROJECT ADMINISTRATION

1. This AGREEMENT shall have no force or effect with respect to any program project unless and until a project- specific Program Supplement to this AGREEMENT for state funded projects, hereinafter referred to as "PROGRAM SUPPLEMENT", has been fully executed by both STATE and ADMINISTERING AGENCY.

2. The State approved project-specific allocation notification letter and approved CTC allocation documentation designate the party responsible for implementing PROJECT, type of work, and location of PROJECT for projects requiring CTC allocation by PROJECT component of work.

3. The PROGRAM SUPPLEMENT sets out special covenants as a condition for the ADMINISTERING AGENCY to receive STATE FUNDS from/through STATE for designated PROJECT. The PROGRAM SUPPLEMENT shall also show these STATE FUNDS that have been initially encumbered for PROJECT along with the matching funds to be provided by ADMINISTERING AGENCY and/or others. Execution of PROGRAM SUPPLEMENT by the PARTIES shall cause ADMINISTERING AGENCY to adopt all the terms of this AGREEMENT as though fully set forth therein in the PROGRAM SUPPLEMENT. Unless otherwise expressly delegated in a resolution by the governing body of ADMINISTERING AGENCY, and with written concurrence by STATE, the PROGRAM SUPPLEMENT shall be approved and managed by the governing body of ADMINISTERING AGENCY.

4. ADMINISTERING AGENCY agrees to execute and return each project-specific PROGRAM SUPPLEMENT. The PARTIES agree that STATE may suspend future allocations, encumbrances and invoice payments for any on- going or future STATE FUNDED PROJECT performed by ADMINISTERING AGENCY if any project-specific PROGRAM SUPPLEMENT is not returned, unless otherwise agreed by STATE in writing.

5. ADMINISTERING AGENCY further agrees, as a condition to the release and payment of STATE FUNDS encumbered for the PROJECT described in each PROGRAM SUPPLEMENT, to comply with the terms and conditions of this AGREEMENT and all the agreed-upon Special Covenants or Remarks incorporated within the PROGRAM SUPPLEMENT, and Cooperative/Contribution Agreement where appropriate, defining and identifying the nature of the specific PROJECT.

6. STATE FUNDS will not participate in any portion of PROJECT work performed in advance of the effective date of allocation by CTC, or by STATE for allocations delegated to STATE by CTC, for said PROJECT.

7. Projects allocated with STATE FUNDS will be administered in accordance with the current CTC STIP Guidelines, applicable chapter(s) of the LAPG, LAPM and/or any other instructions published by STATE.

8. ADMINISTERING AGENCY agrees to ensure compliance with all relevant State laws and requirements for work related to PROJECT, including the California Environmental Quality Act (CEQA).

9. ADMINISTERING AGENCY's eligible costs for preliminary engineering work includes all preliminary work directly related to PROJECT up to contract award for construction, including, but not limited to, environmental studies and permits (E&P),

preliminary surveys and reports, laboratory work, soil investigations, the preparation of plans, specifications and estimates (PS&E), advertising for bids, awarding of a contract and project development contract administration.

10. ADMINISTERING AGENCY's eligible costs for construction engineering include actual inspection and supervision of PROJECT construction work; construction staking; laboratory and field testing; and the preparation and processing of field reports, records, estimates, final reports, and allowable expenses of employees/consultants engaged in such activities.

11. Unless the PARTIES agree otherwise in writing, ADMINISTERING AGENCY's employees or its contracted engineering consultant shall be responsible for all PROJECT engineering work.

12. ADMINISTERING AGENCY shall not proceed with final design of PROJECT until final environmental approval of PROJECT. Final design entails the design work necessary to complete the PS&E and other work necessary for a construction contract but not required earlier for environmental clearance of that PROJECT.

13. If PROJECT is not on STATE-owned right-of-way, PROJECT shall be constructed in accordance with Chapter 11 of the LAPM that describes minimum statewide design standards for local agency streets and roads. The design standards for projects off the National Highway System (NHS) allow STATE to accept either the current Caltrans Highway Design Manual standards, the current FHWA-adopted American Association of State Highway and Transportation Officials (AASHTO) A Policy on Geometric Design of Highways and Streets standards, or the approved geometric design standards of ADMINISTERING AGENCY. Additionally, for projects off the NHS, STATE will accept ADMINISTERING AGENCY-approved standard specifications, standard plans, materials sampling and testing quality assurance programs that meet the conditions described in the then current Local Assistance Procedures Manual.

14. If PROJECT involves work within or partially within STATE-owned right-of-way, that PROJECT shall also be subject to compliance with the policies, procedures and standards of the STATE Project Development Procedures Manual and Highway Design Manual and where appropriate, an executed cooperative agreement between STATE and ADMINISTERING AGENCY that outlines the PROJECT responsibilities and respective obligations of the PARTIES. ADMINISTERING AGENCY and its contractors shall each obtain an encroachment permit through STATE prior to commencing any work within STATE rights-of-way or work which affects STATE facilities.

15. When PROJECT is not on the State Highway System (SHS) but includes work to be performed by a railroad, the contract for such work shall be prepared by ADMINISTERING AGENCY or by STATE, as the PARTIES may hereafter agree. In either event, ADMINISTERING AGENCY shall enter into an agreement with the railroad providing for future maintenance of protective devices or other facilities installed under the contract.

16. ADMINISTERING AGENCY shall comply with the provisions of sections 4450 and 4454 of the California Government Code, as well as other Department of General Services guidance, if applicable, for the contract PS&E for the construction of buildings, structures, sidewalks, curbs and related facilities for accessibility and

usability. Further requirements and guidance are provided in Title 24 of the California Code of Regulations.

17. ADMINISTERING AGENCY shall provide a full-time public employee to be in responsible charge of each PROJECT. ADMINISTERING AGENCY shall provide or arrange for adequate supervision and inspection of each PROJECT. ADMINISTERING AGENCY may utilize consultants to perform supervision and inspection work for PROJECT with a fully qualified and licensed engineer. Utilization of consultants does not relieve ADMINISTERING AGENCY of its obligation to provide a full-time public employee to be in responsible charge of each PROJECT.

18. Unless otherwise provided in the PROGRAM SUPPLEMENT, ADMINISTERING AGENCY shall advertise, award, and administer the PROJECT construction contract or contracts.

19. The cost of maintenance, security, or protection performed by ADMINISTERING AGENCY or contractor forces during any temporary suspension of PROJECT or at any other time may not be charged to the PROJECT.

20. ADMINISTERING AGENCY shall submit PROJECT-specific award information to STATE's District Local Assistance Engineer, within sixty (60) days after contract award.

21. ADMINISTERING AGENCY shall submit the final report documents that collectively constitute a "Final Project Expenditure Report", LAPM Exhibit 17-M, within one hundred eighty (180) days of PROJECT completion. Failure by ADMINISTERING AGENCY to submit a "Final Project Expenditure Report", within 180 days of project completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the Local Assistance Procedures Manual.

22. ADMINISTERING AGENCY shall comply with the Americans with Disabilities Act (ADA) of 1990 that prohibits discrimination on the basis of disability and all applicable regulations and guidelines issued pursuant to the ADA.

23. The Governor and the Legislature of the State of California, each within their respective jurisdictions, have prescribed certain nondiscrimination requirements with respect to contract and other work financed with public funds. ADMINISTERING AGENCY agrees to comply with the requirements of the FAIR EMPLOYMENT PRACTICES ADDENDUM, attached hereto as Exhibit A and further agrees that any agreement entered into by ADMINISTERING AGENCY with a third party for performance of work connected with PROJECT shall incorporate Exhibit A (with third party's name replacing ADMINISTERING AGENCY) as parts of such agreement.

24. ADMINISTERING AGENCY shall include in all contracts and subcontracts awarded when applicable, a clause that requires each subcontractor to comply with California Labor Code requirements that all workers employed on public works aspects of any project (as defined in California Labor Code sections 1720-1815) be paid not less than the general prevailing wage rates predetermined by the Department of Industrial Relations as effective at the date of contract award by the ADMINISTERING AGENCY.

ARTICLE II - RIGHTS-OF-WAY

1. No contract for the construction of a STATE FUNDED PROJECT shall be awarded until all necessary rights of way have been secured. Prior to the advertising for construction of PROJECT, ADMINISTERING AGENCY shall certify and, upon request, shall furnish STATE with evidence that all necessary rights-of-way are available for construction purposes or will be available by the time of award of the construction contract.

2. The furnishing of rights of way by ADMINISTERING AGENCY as provided for herein includes, and is limited to, the following, unless the PROGRAM SUPPLEMENT provides otherwise.

(a) Expenditures of capital and support to purchase all real property required for PROJECT free and clear of liens, conflicting easements, obstructions and encumbrances, after crediting PROJECT with the fair market value of any excess property retained and not disposed of by ADMINISTERING AGENCY.

(b) The cost of furnishing of right-of-way as provided for herein includes, in addition to real property required for the PROJECT, title free and clear of obstructions and encumbrances affecting PROJECT and the payment, as required by applicable law, of damages to owners of remainder real property not actually taken but injuriously affected by PROJECT.

(c) The cost of relocation payments and services provided to owners and occupants pursuant to Government Code sections 7260-7277 when PROJECT displaces an individual, family, business, farm operation or nonprofit organization.

(d) The cost of demolition and/or the sale of all improvements on the right-of-way after credit is recorded for sale proceeds used to offset PROJECT costs.

(e) The cost of all unavoidable utility relocation, protection or removal.

(f) The cost of all necessary hazardous material and hazardous waste treatment, encapsulation or removal and protective storage for which ADMINISTERING AGENCY accepts responsibility and where the actual generator cannot be identified, and recovery made.

3. ADMINISTERING AGENCY agrees to indemnify and hold STATE harmless from any liability that may result in the event the right-of-way for a PROJECT is not clear as certified by ADMINISTERING AGENCY, including, but not limited to, if said right-of-way is found to contain hazardous materials requiring treatment or removal to remediate in accordance with Federal and State laws. ADMINISTERING AGENCY shall pay, from its own non- matching funds, any costs which arise out of delays to the construction of PROJECT because utility facilities have not been timely removed or relocated, or because rights-of-way were not available to ADMINISTERING AGENCY for the orderly prosecution of PROJECT work.

ARTICLE III - MAINTENANCE AND MANAGEMENT

1. ADMINISTERING AGENCY will maintain and operate the property acquired, developed, constructed, rehabilitated, or restored by PROJECT for its intended public use until such time as the parties might amend this AGREEMENT to otherwise provide. With the approval of STATE, ADMINISTERING AGENCY or its successors in interest in the PROJECT property may transfer this obligation and responsibility to maintain and operate PROJECT property for that intended public purpose to another public entity.

2. Upon ADMINISTERING AGENCY's acceptance of the completed construction contract or upon contractor being relieved of the responsibility for maintaining and protecting PROJECT, ADMINISTERING AGENCY will be responsible for the maintenance, ownership, liability, and the expense thereof, for PROJECT in a manner satisfactory to the authorized representatives of STATE and if PROJECT falls within the jurisdictional limits of another Agency or Agencies, it is the duty of ADMINISTERING AGENCY to facilitate a separate maintenance agreement(s) between itself and the other jurisdictional Agency or Agencies providing for the operation, maintenance, ownership and liability of PROJECT. Until those agreements are executed, ADMINISTERING AGENCY will be responsible for all PROJECT operations, maintenance, ownership and liability in a manner satisfactory to the authorized representatives of STATE. If, within ninety (90) days after receipt of notice from STATE that a PROJECT, or any portion thereof, is not being properly operated and maintained and ADMINISTERING AGENCY has not satisfactorily remedied the conditions complained of, the approval of future STATE FUNDED PROJECTS of ADMINISTERING AGENCY will be withheld until the PROJECT shall have been put in a condition of operation and maintenance satisfactory to STATE. The provisions of this section shall not apply to a PROJECT that has been vacated through due process of law with STATE's concurrence.

3. PROJECT and its facilities shall be maintained by an adequate and well-trained staff of engineers and/or such other professionals and technicians as PROJECT reasonably requires. Said operations and maintenance staff may be employees of ADMINISTERING AGENCY, another unit of government, or a contractor under agreement with ADMINISTERING AGENCY. All maintenance will be performed at regular intervals or as required for efficient operation of the complete PROJECT improvements.

4. ADMINISTERING AGENCY shall comply with all applicable law, including but not limited to, all applicable legal authority regarding construction standards.

ARTICLE IV - FISCAL PROVISIONS

1. All contractual obligations of STATE are subject to the appropriation of resources by the Legislature and the allocation of resources by the CTC.

2. STATE'S financial commitment of STATE FUNDS will occur only upon the execution of this AGREEMENT, the execution of each project-specific PROGRAM SUPPLEMENT and/or STATE's approved finance letter.

3. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices in arrears for reimbursement of allowable PROJECT costs at least once every six months commencing after the STATE FUNDS are encumbered on either the project-specific PROGRAM SUPPLEMENT or through a project-specific finance letter approved by STATE. STATE reserves the right to suspend future allocations and invoice payments for any on-going or future STATE FUNDED project performed by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period

4. Invoices shall be submitted on a standardized billing summary template, in accordance with Chapter 5 of the LAPM to claim reimbursement by ADMINISTERING AGENCY. For construction invoices, pay estimates must be included.

5. ADMINISTERING AGENCY must retain at least one copy of supporting backup documentation for allowable costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.

6. Payments to ADMINISTERING AGENCY can only be released by STATE as reimbursements of actual allowable PROJECT costs already incurred and paid for by the ADMINISTERING AGENCY.

7. Indirect Cost Allocation Plans/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to the Inspector General - Independent Office of Audits and Investigations for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect cost incurred within each fiscal year being claimed for reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the LAPM, and the ICAP/ICRP approval procedures established by STATE.

8. STATE will withhold the greater of either two (2) percent of the total of all STATE FUNDS encumbered for each PROGRAM SUPPLEMENT or $40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.

9. The estimated total cost of PROJECT, the amount of STATE FUNDS obligated, and the required matching funds may be adjusted by mutual consent of the PARTIES with a finance letter, and an allocation notification letter when applicable. STATE FUNDING may be increased to cover PROJECT cost increases only if such additional funds are available and the CTC and/or STATE concurs with that increase in the

form of an allocation and finance letter.

10. When such additional STATE FUNDS are not available, ADMINISTERING AGENCY agrees that any increases in PROJECT costs must be defrayed with ADMINISTERING AGENCY's own funds.

11. ADMINISTERING AGENCY shall use its own non-STATE FUNDS to finance the local share of eligible costs and all PROJECT expenditures or contract items ruled ineligible for financing with STATE FUNDS. STATE shall make the final determination of ADMINISTERING AGENCY's cost eligibility for STATE FUNDED financing with respect to claimed PROJECT costs.

12. ADMINISTERING AGENCY will reimburse STATE for STATE's share of costs for work performed by STATE at the request of ADMINISTERING AGENCY. STATE's costs shall include overhead assessments in accordance with section 8755.1 of the State Administrative Manual.

13. STATE FUNDS allocated by the CTC and/or STATE are subject to the timely use of funds provisions approved in CTC Guidelines and State procedures approved by the CTC and STATE.

14. STATE FUNDS encumbered for PROJECT are available for liquidation only for a limited period from the beginning of the State fiscal year when those funds were appropriated in the State Budget. STATE FUNDS not liquidated within these periods will be reverted unless a Cooperative Work Agreement (CWA) is submitted by ADMINISTERING AGENCY and approved by the California Department of Finance in accordance with Section 16304 of the Government Code. The exact date of fund reversion will be reflected in the STATE signed PROJECT finance letter.

15. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid to rank and file STATE employees under current California Department of Human Resources (CalHR) rules unless a Cooperative Work Agreement (CWA) is submitted by ADMINISTERING AGENCY and approved by the California Department of Finance in accordance with Government Code section 16304. If the rates invoiced by ADMINISTERING AGENCY are in excess of CalHR rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand.

16. ADMINISTERING AGENCY agrees to comply with California Government Code 4525-4529.14. Administering Agency shall undertake the procedures described in California Government Code 4527(a) and 4528(a). Administering Agency shall also comply with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards, excluding 2 CFR Part 200.318-200.326.

17. ADMINISTERING AGENCY agrees and will assure that its contractors and subcontractors will be obligated to agree that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

Every recipient and sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with Federal administrative procedures in accordance with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards, excluding 2 CFR Part 200.318-200.326Governments. ADMINISTERING AGENCY agrees to comply with the provisions set forth in 23 CFR Parts 140, 645 and 646 when contracting with railroad and utility companies.

18. Every recipient and sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR 200 excluding 2 CFR Part 200.318-200.326, 48 CFR Chapter 1, Part 31, LAPM, Public Contract Code (PCC) 10300- 10334 (procurement of goods), PCC 10335-10381 (non-A&E services), California Government Code 4525-4529.5 including 4527(a) and 4528(a), and other applicable STATE regulations.

19. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be questioned, disallowed, or unallowable under 2 CFR, Part 200, 48 CFR, Chapter 1, Part 31, 23 CFR Parts 140, 645 and 646, LAPM, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), California Government Code 4525-4529.5 including 4527(a) and 4528(a), and other applicable STATE regulations are subject to repayment by ADMINISTERING AGENCY to STATE and may result in STATE imposing sanctions on ADMINISTERING AGENCY as described in Chapter 20 of the Local Assistance Procedures Manual.

20. Should ADMINISTERING AGENCY fail to refund any moneys due upon written demand by STATE as provided herein or should ADMINISTERING AGENCY breach this AGREEMENT by failing to complete PROJECT without adequate justification and approval by STATE, then, within thirty (30) days of demand, or within such other period as may be agreed to in writing between the PARTIES hereto, STATE, acting through the State Controller, the State Treasurer, the CTC or any other public entity or agency, may intercept, withhold and demand the transfer of an amount equal to the amount paid by or owed to STATE for each PROJECT, from future apportionments, or any other funds due ADMINISTERING AGENCY from the Highway Users Tax Fund or any other sources of funds, and/or may also withhold approval of future STATE FUNDED projects proposed by ADMINISTERING AGENCY.

21. Should ADMINISTERING AGENCY be declared to be in breach of this AGREEMENT or otherwise in default thereof by STATE, and if ADMINISTERING AGENCY is constituted as a joint powers authority, special district, or any other public entity not directly receiving funds through the State Controller, STATE is authorized to obtain reimbursement from whatever sources of funding are available, including the withholding or transfer of funds, 20from those constituent entities comprising a joint powers authority or by bringing of an action against ADMINISTERING AGENCY or its constituent member entities, to recover all funds provided by STATE hereunder.

22. ADMINISTERING AGENCY acknowledges that the signatory party represents the ADMINISTERING AGENCY and further warrants that there is nothing within a Joint Powers Agreement, by which ADMINISTERING AGENCY was created, if any exists, that would restrict or otherwise limit STATE's ability to recover STATE FUNDS improperly spent by ADMINISTERING AGENCY in contravention of the terms of this AGREEMENT.

ARTICLE V

AUDITS, THIRD PARTY CONTRACTING, RECORDS RETENTION AND REPORTS

1. STATE reserves the right to conduct technical and financial audits of PROJECT work and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by paragraph three (3) of Article V.

2. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices sent to or paid by STATE.

3. ADMINISTERING AGENCY, ADMINISTERING AGENCY's contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States, all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts, and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above-referenced parties shall make such AGREEMENT and PROGRAM SUPPLEMENT materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years, or 35 years for Prop 1B funds, from the date of final payment to ADMINISTERING AGENCY.

4. ADMINISTERING AGENCY shall not award a construction contract over $25,000 on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. All contracts awarded by ADMINISTERING AGENCY intended or used as local match credit must meet the requirements set forth in this AGREEMENT regarding local match funds.

5. ADMINISTERING AGENCY shall comply with Chapter 10 (commencing with Section 4525) Division 5 of Title 1 of the Government Code and shall undertake the procedures described in California Government Code 4527(a) and 4528(a). Administering Agency shall comply with Chapter 10 of the LAPM for A&E Consultant Contracts.

6. ADMINISTERING AGENCY shall comply with Government Code Division 5 Title 1 sections 4525-4529.5 and shall undertake the procedures described in California Government Code 4527(a) and 4528(a) for procurement of professional service contracts. Administering Agency shall follow Public Contract Code Section 10335-10381 for other professional service contracts.

7. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain all of the provisions of Article IV, FISCAL PROVISIONS, and this ARTICLE V, AUDITS, THIRD-PARTY CONTRACTING, RECORDS RETENTION AND REPORTS and shall mandate that travel and per diem reimbursements and third-

party contract reimbursements to subcontractors will be allowable as PROJECT costs only after those costs are incurred and paid for by the subcontractors.

8. To be eligible for local match credit, ADMINISTERING AGENCY must ensure that local match funds used for a PROJECT meet the fiscal provisions requirements outlined in ARTICLE IV in the same manner that is required of all other PROJECT expenditures.

9. Except as provided in this Article, this AGREEMENT is solely between and for the benefit of the PARTIES and there are no third-party beneficiaries.

ARTICLE VI - MISCELLANEOUS PROVISIONS

1. ADMINISTERING AGENCY agrees to use all PROJECT funds reimbursed hereunder only for transportation purposes that are in conformance with Article XIX of the California State Constitution and other California laws.

2. ADMINISTERING AGENCY shall conform to all applicable State and Federal statutes and regulations, and the Local Assistance Program Guidelines and Local Assistance Procedures Manual as published by STATE and incorporated herein, including all subsequent approved revisions thereto applicable to PROJECT unless otherwise designated in the project-specific executed PROJECT SUPPLEMENT.

3. This AGREEMENT is subject to any additional restrictions, limitations, conditions, or any statute enacted by the State Legislature or adopted by the CTC that may affect the provisions, terms, or funding of this AGREEMENT in any manner.

4. ADMINISTERING AGENCY and the officers and employees of ADMINISTERING AGENCY, when engaged in the performance of this AGREEMENT, shall act in an independent capacity and not as officers, employees or agents of STATE.

5. Each project-specific PROGRAM SUPPLEMENT shall separately establish the terms and funding limits for each described PROJECT funded under this AGREEMENT and that PROGRAM SUPPLEMENT. No STATE FUNDS are obligated against this AGREEMENT.

6. ADMINISTERING AGENCY certifies that neither ADMINISTERING AGENCY nor its principals are suspended or debarred at the time of the execution of this AGREEMENT, and ADMINISTERING AGENCY agrees that it will notify STATE immediately in the event a suspension or a debarment occurs after the execution of this AGREEMENT.

7. ADMINISTERING AGENCY certifies, by execution of this AGREEMENT, that no person or selling agency has been employed or retained to solicit or secure this AGREEMENT upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by ADMINISTERING AGENCY for the purpose of securing business. For breach or violation of this warranty, STATE has the right to annul this AGREEMENT without liability, pay only for the value of the PROJECT work actually performed, or in STATE's discretion, to deduct from the price of PROGRAM SUPPLEMENT consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

8. In accordance with Public Contract Code section 10296, ADMINISTERING AGENCY hereby certifies under penalty of perjury that no more than one final unappealable finding of contempt of court by a federal court has been issued against ADMINISTERING AGENCY within the immediate preceding two (2) year period because of ADMINISTERING AGENCY's failure to comply with an order of a federal court that orders ADMINISTERING AGENCY to comply with an order of the National Labor Relations Board.

9. ADMINISTERING AGENCY shall disclose any financial, business, or other relationship with STATE that may have an impact upon the outcome of this AGREEMENT or any individual PROJECT encompassed within a PROGRAM SUPPLEMENT. ADMINISTERING AGENCY shall also list current contractors who may have a financial interest in the outcome of a PROJECT undertaken pursuant to this

AGREEMENT. These disclosures shall be delivered to STATE in a form deemed acceptable by the STATE prior to execution of this AGREEMENT.

10. ADMINISTERING AGENCY hereby certifies that it does not have, nor shall it acquire, any financial or business interest that would conflict with the performance of any PROJECT initiated under this AGREEMENT.

11. ADMINISTERING AGENCY certifies that this AGREEMENT was not obtained or secured through rebates, kickbacks or other unlawful consideration either promised or paid to any STATE employee. For breach or violation of this warranty, STATE shall have the right, in its sole discretion, to terminate this AGREEMENT without liability, to pay only for PROJECT work actually performed, or to deduct from a PROGRAM SUPPLEMENT price or otherwise recover the full amount of such rebate, kickback, or other unlawful consideration.

12. Any dispute concerning a question of fact arising under this AGREEMENT that is not disposed of by agreement shall be decided by the STATE's Contract Manager, who shall be identified to ADMINISTERING AGENCY at the time of execution of this AGREEMENT and, as applicable , any time that Contract Manager changes during the duration of this AGREEMENT who may consider any written or verbal evidence submitted by ADMINISTERING AGENCY. The decision of the Contract Manager, issued in writing, shall be conclusive and binding on the PARTIES on all questions of fact considered and determined by the Contract Manager.

13. Neither the pending of a dispute nor its consideration by the Contract Manager will excuse the ADMINISTERING AGENCY from full and timely performance in accordance with the terms of this AGREEMENT and each PROGRAM SUPPLEMENT.

14. Neither STATE nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by ADMINISTERING AGENCY under or in connection with any work, authority or jurisdiction of ADMINISTERING AGENCY arising under this AGREEMENT. It is understood and agreed that ADMINISTERING AGENCY shall fully defend, indemnify and save harmless STATE and all of its officers and employees from all claims and suits or actions of every name, kind and description brought forth under, including but not limited to, tortuous, contractual, inverse condemnation or other theories or assertions of liability occurring by reason of anything done or omitted to be done by ADMINISTERING AGENCY under this AGREEMENT.

15. Neither ADMINISTERING AGENCY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by, under or in connection with any work, authority or jurisdiction arising under this AGREEMENT. It is understood and agreed that STATE shall fully defend, indemnify and save harmless the ADMINISTERING AGENCY and all of its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including but not limited to, tortuous, contractual, inverse condemnation and other theories or assertions of liability occurring by reason of anything done or omitted to be done by STATE under this AGREEMENT.

16. In the event of (a) ADMINISTERING AGENCY failing to timely proceed with effective PROJECT work in accordance with the project-specific PROGRAM SUPPLEMENT; (b) failing to maintain any applicable bonding requirements; and (c)

otherwise materially violating the terms and conditions of this AGREEMENT and/or any PROGRAM SUPPLEMENT, STATE reserves the right to terminate funding for that PROJECT upon thirty (30) days' written notice to ADMINISTERING AGENCY.

17. No termination notice shall become effective if, within thirty (30) days after receipt of a Notice of Termination, ADMINISTERING AGENCY either cures the default involved or, if the default is not reasonably susceptible of cure within said thirty (30) day period the ADMINISTERING AGENCY proceeds thereafter to complete that cure in a manner and time line acceptable to STATE.

18. Any such termination shall be accomplished by delivery to ADMINISTERING AGENCY of a Notice of Termination, which notice shall become effective not less than thirty (30) days after receipt, specifying the reason for the termination, the extent to which funding of work under this AGREEMENT and the applicable PROGRAM SUPPLEMENT is terminated and the date upon which such termination becomes effective, if beyond thirty (30) days after receipt. During the period before the effective termination date, ADMINISTERING AGENCY and STATE shall meet to attempt to resolve any dispute. In the event of such termination, STATE may proceed with the PROJECT work in a manner deemed proper by STATE. If STATE terminates funding for PROJECT with ADMINISTERING AGENCY for the reasons stated in paragraph sixteen (16) of ARTICLE VI, STATE shall pay ADMINISTERING AGENCY the sum due ADMINISTERING AGENCY under the PROGRAM SUPPLEMENT and/or STATE-approved finance letter prior to termination, provided, however, ADMINISTERING AGENCY is not in default of the terms and conditions of this AGREEMENT or the project-specific PROGRAM SUPPLEMENT and that the cost of any PROJECT completion to STATE shall first be deducted from any sum due ADMINISTERING AGENCY.

19. In the case of inconsistency or conflicts with the terms of this AGREEMENT and that of a project-specific PROGRAM SUPPLEMENT and/or Cooperative Agreement, the terms stated in that PROGRAM SUPPLEMENT and/or Cooperative Agreement shall prevail over those in this AGREEMENT.

20. Without the written consent of STATE, this AGREEMENT is not assignable by ADMINISTERING AGENCY either in whole or in part.

21. No alteration or variation of the terms of this AGREEMENT shall be valid unless made in writing and signed by the PARTIES, and no oral understanding or agreement not incorporated herein shall be binding on any of the PARTIES.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT by their duly authorized officer.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION	City of Madera
By_____	By_____
_____	_____
Chief, Office of Project Implementation Division of Local Assistance	City of Madera Representative Name & Title (Authorized Governing Body Representative)
Date _____	Date _____

EXHIBIT A - FAIR EMPLOYMENT PRACTICES ADDENDUM

1. In the performance of this Agreement, ADMINISTERING AGENCY will not discriminate against any employee for employment on account of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. ADMINISTERING AGENCY will take affirmative action to ensure that employees are treated during employment without regard to their race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Such action shall include, but not be limited to, the following: employment; upgrading; demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. ADMINISTERING AGENCY shall post in conspicuous places, available to employees for employment, notices to be provided by STATE setting forth the provisions of this Fair Employment section.

2. ADMINISTERING AGENCY, its contractor(s) and all subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, 1290-0 et seq.), and the applicable regulations promulgated thereunder (Cal. Code Regs., Title 2, 11000, et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12900(a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this AGREEMENT by reference and made a part hereof as if set forth in full. Each of the ADMINISTERING AGENCY'S contractors and all subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreements, as appropriate.

3. ADMINISTERING AGENCY shall include the nondiscrimination and compliance provisions of this clause in all contracts and subcontracts to perform work under this AGREEMENT.

4. ADMINISTERING AGENCY will permit access to the records of employment, employment advertisements, application forms, and other pertinent data and records by STATE, the State Fair Employment and Housing Commission, or any other agency of the State of California designated by STATE, for the purposes of investigation to ascertain compliance with the Fair Employment section of this Agreement.

5. Remedies for Willful Violation:

(a) STATE may determine a willful violation of the Fair Employment provision to have occurred upon receipt of a final judgment to that effect from a court in an action to which ADMINISTERING AGENCY was a party, or upon receipt of a written notice from the Fair Employment and Housing Commission that it has investigated and determined that ADMINISTERING AGENCY has violated the Fair Employment Practices Act.

(b) For willful violation of this Fair Employment Provision, STATE shall have the right

to terminate this Agreement either in whole or in part, and any loss or damage sustained by STATE in securing the goods or services thereunder shall be borne and paid for by ADMINISTERING AGENCY and by the surety under the performance bond, if any, and STATE may deduct from any moneys due or thereafter may become due to ADMINISTERING AGENCY, the difference between the price named in the Agreement and the actual cost thereof to STATE to cure ADMINISTERING AGENCY's breach of this Agreement.

Exhibit 2

Program Supplement Agreement No. 000000W81

PROGRAM SUPPLEMENT NO. 000000W81
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR STATE FUNDED PROJECTS NO 06-5157S21

Adv Project ID	**Date:** June 1, 2021
0621000088	**Location:** 06-MAD-0-MAD
	Project Number: LPPSB1-5157(120)
	E.A. Number:
	Locode: 5157

This Program Supplement, effective 05/12/2021, hereby adopts and incorporates into the Administering Agency-State Agreement No. 06-5157S21 for State Funded Projects which was entered into between the ADMINISTERING AGENCY and the STATE with an effective date of and is subject to all the terms and conditions thereof. This PROGRAM SUPPLEMENT is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. approved by the ADMINISTERING AGENCY on (See copy attached).

The ADMINISTERING AGENCY further stipulates that as a condition to the payment by the State of any funds derived from sources noted below encumbered to this project, Administering Agency accepts and will comply with the Special Covenants and remarks set forth on the following pages.

PROJECT LOCATION: In the City of Madera - Various Arterial and Collector Streets, resurface and reconstruct roadways and install ADA compliant curb ramps.

TYPE OF WORK: Rehabilitation, resurface, and reconstruct roadway and curb ramps

Estimated Cost	State Funds		Matching Funds		
	STATE	$306,000.00	LOCAL		OTHER
$612,000.00			$306,000.00		$0.00

CITY OF MADERA

By _____

Title _____

Date _____

Attest _____

STATE OF CALIFORNIA
Department of Transportation

By _____

Chief, Office of Project Implementation
Division of Local Assistance

Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer Risa Dore **Date** 6/8/21 $306.000.00

SPECIAL COVENANTS OR REMARKS

1. All obligations of STATE under the terms of this Agreement are subject to the appropriation of resources by the Legislature and the encumbrance of funds under this Agreement. Funding and reimbursement are available only upon the passage of the State Budget Act containing these STATE funds.

2. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumberances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

   If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

   ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

3. ADMINISTERING AGENCY agrees to submit PROJECT specific award information, using Exhibit 23-A of the LAPG, to the STATE's District Local Assistance Engineer (DLAE) immediately after award of contract, and prior to first invoice submittal. Failure to do so will delay processing invoices for the construction contract. As a minimum, the award information should include the following information: project number, Advantage ID, project description, date funds allocated by the CTC, date project was advertised, bid opening date, award date, award amount, and estimated completion date.

4. ADMINISTERING AGENCY agrees to comply with the requirements in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (applicable to Federal and State Funded Projects).

5. This PROJECT is programmed to receive State Senate Bill 1, Chapter 5, Statutes of 2017 (SB1) funds from Local Partnership Program (LPP). This PROJECT will be administered in accordance with the California Transportation Commission (CTC) approved/adopted LPP Guidelines, and this Program Supplement Agreement.

SPECIAL COVENANTS OR REMARKS

ADMINISTERING AGENCY agrees to use eligible matching funds of the type identified in its project application/nomination, for the required dollar for dollar minimum local match to the LPP funds.

ADMINISTERING AGENCY agrees to submit invoices for PROJECT costs in accordance with the Local Assistance Procedures Manual (LAPM).

To satisfy the SB1 accountability requirements, ADMINISTERING AGENCY agrees to:

1) Submit Progress Reports on the activities, expenditures and progress made towards implementation of the PROJECT, as applicable, per CTC SB1 Transparency and Accountability Guidelines. Changes to the scope and budget from the CTC approved project application/nomination shall also be identified in these reports. The Progress Reports shall be submitted to the Division of Local Assistance - Office of State Programs via the CalSMART reporting tool.

2) Submit a Completion Report after each phase using LPP funds is complete and a Final Delivery Report to the CTC, within six months of the PROJECT construction contract being accepted, on the scope of the completed PROJECT, its final costs as compared to the project budget in its project application/nomination, its duration as compared to the project schedule in its application/nomination and performance outcomes derived from the PROJECT as compared to those described in the project application/nomination, per the SB1 Transparency and Accountability Guidelines.

6. The ADMINISTERING AGENCY shall construct the PROJECT in accordance with the scope of work presented in the application and approved by the California Transportation Commission. Any changes to the approved PROJECT scope without the prior expressed approval of the California Transportation Commission are ineligible for reimbursement and may result in the entire PROJECT becoming ineligible for reimbursement.

RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: July 7, 2021

Agenda Item Number: B-4

SUBJECT:

Acceptance of Parking Lot Improvements at Fire Stations 56 and 57

RECOMMENDATION:

Staff recommends that the City Council approve Minute Order Approving:

1. Acceptance of the Construction of 2020-21 Fire Stations 56 and 57 Parking Lots Project, City Project No. FD-01 & FD-03.
2. The Recording of Notice of Completion.
3. The release of retention 35 days after recording of the Notice of Completion.

SUMMARY:

The City Council (Council), at its November 4, 2020 meeting, awarded a contract to Dave Christian Construction Co., Inc., for the Project in the amount of $203,300.85. The Contractor has completed the project in accordance with the plans and specifications and as modified by approved change orders. Staff recommends that the Council accept the Project.

BACKGROUND:

The original scope of the project consisted of the following for Fire Stations 56 and 57:

- Grinding and removal of asphalt concrete
- Removal and repair of severely deteriorated sections of asphalt pavement
- Backfill and compact subgrade and provide aggregate base
- Regrade parking lots for drainage
- Paved parking lots with asphalt concrete overlay

- Adjust existing manholes and water valve covers to final grade
- Replace parking lot striping, markings and wheel stops, and
- Provide fog seal coat to extend parking lots longevity.

Five Contract Change Orders were processed. The change orders included:

- Additional concrete
- Rebar installation for the new drive approach at Fire Station 57
- Removal of saturated soil, and
- The final balancing change order involving additives or deductive items based on the total work performed versus the total quantity included in the bid item.

The total cost of the change orders resulted in an additive amount of $9,183.37, and a credit of $30,201.06, thus decreasing the total cost of the project to $182,283.16. The credit consists of a reduction of asphalt concrete used versus what it was originally bid for both Fire Stations.

The final progress payment, less the retention amount of five percent, has been processed. See Table 1 for a summary of contract costs.

Table 1: *Project Summary*		
Original Contract Amount	*Total Change Orders*	*Total Construction Cost*
$203,300.85	($21,017.69)	$182,283.16

The total cost of the Change Orders decreased the cost of the project approximately 10.34 percent. The construction of the project was completed within the contract time and budgeted amounts as approved at the November 4, 2020 Council meeting.

A final project inspection was conducted by the Fire Department and Engineering Department. All parties agree that the project can be recommended for acceptance by the Council and a "Notice of Completion" recorded.

FINANCIAL IMPACT:

Funding for the project is included in the Fiscal Year 2020/21 budget; programmed in the Measure K account.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The 2025 Action Plan includes Strategy #421: Ensure the safety and protection of Madera and its community members through adequate first response to emergencies. Maintain adequate resources to expand protection as the community grows.

ALTERNATIVES:

As an alternative, the Council may elect to reject the Notice of Acceptance of the Project. Rejection of the Notice of Acceptance would result in staff's inability to release retention funds and closing the Project.

ATTACHMENTS:

1. Notice of completion
2. Location Map

ATTACHMENT 1

Notice of Completion

Recording Requested by:
City of Madera

And When Recorded, Mail to:
City of Madera – City Clerk
205 W. 4th Street
Madera, CA 93637

_____ Space above this line for Recorder's Use _____
Fee Waived per Section 27383 & 27388.1(a)(2)(D) of the Government Code – No Document Tax Due $ -0-

NOTICE OF COMPLETION

Corporation

NOTICE IS HEREBY GIVEN THAT:

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

Name	Address
N/A	**N/A**

6. A work of improvement on the property hereinafter described was completed on **07/07/2021**
7. The name of the original contractor, if any, for such work of improvement was:
   (If no contractor for work of improvements as a whole, insert "none".)

   Dave Christian Construction Co., Inc.
8. The full name(s) and address(es) of the transferor(s) of the undersigned is(are):

Name	Address
N/A	**N/A**

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

   CITY OF MADERA FIRE STATION NO. 56 & 57 Parking Lots

   CITY PROJECT NO. FD-00001 & FD-00003
10. The street address of said property is **317 N. Lake Street and 200 S. Schnoor Avenue**
    (If no street address has been officially assigned, insert "none".)

(Signature of Owner named in Paragraph 2)

Dated

Keith Brent Helmuth, P.E.
City Engineer

State of California
County of Madera

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

(Signature of Officer)

_____
Keith Brent Helmuth, P.E.
City Engineer

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

State of California
County of Madera

Subscribed and sworn to (or affirmed) before me on the _____ day of _____, 2021 by Keith Brent Helmuth, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

_____ (Seal)
Alicia Gonzales
City Clerk

ATTACHMENT 2

Location Map

LOCATION MAP



RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Wendy Silva, Director of Human Resources

Arnoldo Rodriguez, City Manager

Council Meeting of: July 7, 2021

Agenda Number: B-5

SUBJECT:

Section 125 Benefit Plan Restatement

RECOMMENDATION:

It is recommended the City Council adopt a resolution:

1. Approving the restated City of Madera Section 125 Adoption Agreement for the Cafeteria Plan; and
2. Authorizing the City Manager to sign the Agreement and any related documents.

SUMMARY:

The City of Madera currently provides a flexible benefit plan for employees to participate in that allows for certain expenses to be paid on a pre-tax basis. The plan is governed by the Internal Revenue Service (IRS) Code of 1986. Employees utilize the plan to pay for health insurance premiums. They may also elect to fund certain health related and dependent care expenses through the plan. Employees who elect to do so make a set contribution per pay period and submit receipts for reimbursement under the plan

DISCUSSION:

The restated Flexible Benefit Plan document updates the City's current plan to align with eligibility parameters of the City's new health insurance plans that were effective July 1, 2012. The plan changes are as follows:

- New hire window to elect benefits is now 31 days to align with the window for qualifying events and special enrollments.
- New hire waiting period is now first of the month after date of hire
- Re-employment clarification
  - Rehired within the same month – no waiting period and benefits reinstate
  - Rehired not in the same month – must satisfy new hire waiting period

FINANCIAL IMPACT:

There is not anticipated financial impact from the plan restatement. The City currently pays a flat fee of $250 for administration of the plan and this is not changing. The fee is budgeted in the Human Resources Department contracted services line item.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

Pay and benefits for City employees are not addressed in the vision or action plan; the requested action is also not in conflict with any of the actions or goals contained in that plan.

ALTERNATIVES:

Council could direct staff to make additional changes to the plan.

ATTACHMENTS:

1. Resolution
    a. Exhibit A: City of Madera Section 125 Adoption Agreement

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING THE SECTION 125 ADOPTION AGREEMENT AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE ALL RELATED DOCUMENTS

WHEREAS, the City of Madera (the "City") provides a Cafeteria Plan under Internal Revenue Service (IRS) Cafeteria Plan Code Section 125 with the Health Flexible Spending Account provision under IRS Cafeteria Plan Code Section 105 and with Dependent Care under the IRS Cafeteria Plan Code Section 129; and

WHEREAS, the flexible benefit plan administrator has prepared a restatement to said plan to align plan provisions with the City's health plans effective July 1, 2021.

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

1. The above recitals are true and correct.

2. The City hereby approves the restated Section 125 Adoption Agreement effective July 1, 2021, attached hereto as Exhibit A.

3. The City Manager is authorized to execute the Adoption Agreement and all related documents necessary and appropriate to effectuate the Cafeteria Plan.

4. This resolution is effective immediately upon adoption.

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

Attachment A

CITY OF MADERA
SECTION 125 PLAN

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Attachment A

ADOPTION AGREEMENT
CAFETERIA PLAN

The undersigned adopting employer hereby adopts this Plan. The Plan is intended to qualify as a cafeteria plan under Code section 125. The Plan shall consist of this Adoption Agreement, its related Basic Plan Document and any related Appendix and Addendum to the Adoption Agreement. Unless otherwise indicated, all Section references are to Sections in the Basic Plan Document.

COMPANY INFORMATION

1. Name of adopting employer (Plan Sponsor): City of Madera

2. Address: 205 W. 4th Street

3. City: Madera

4. State: California

5. Zip: 93637

6. Phone number: 559-661-5481

7. Fax number: _____

8. Plan Sponsor EIN: 94-6000365

9. Plan Sponsor fiscal year end: 06/30

10. Entity Type:

a. Plan Sponsor entity type:

i. **[ ]** C Corporation
ii. **[ ]** S Corporation
iii. **[ ]** Non-Profit Organization
iv. **[ ]** Partnership
v. **[ ]** Limited Liability Company
vi. **[ ]** Limited Liability Partnership
vii. **[ ]** Sole Proprietorship
viii. **[ ]** Union
ix. **[X]** Government Agency
x. **[ ]** Other: _____
xi. If "Union"(10a.viii) is selected, enter name of the representative of the parties who established or maintain the Plan: _____

11. State of organization of Plan Sponsor: California

12. **Controlled Groups/Affiliated Service Groups**

a. **[ ]** The Plan Sponsor is a member of an affiliated service group. List all members of the group (other than the Plan Sponsor): _____

13. **Controlled Groups**

a. **[ ]** The Plan Sponsor is a member of a controlled group. List all members of the group (other than the Plan Sponsor): _____

NOTE: *Affiliated service group members and controlled group members may adopt the Plan with the approval of the Plan Sponsor.*
NOTE: *Listing affiliated service group members and controlled group members is for information purposes only and is optional. Participating Employers in the Plan are listed in Addendum.*

PLAN INFORMATION

A. GENERAL INFORMATION AND DEFINITIONS

1. **Plan Number:** 501

2. **Plan Name:**

a. City of Madera
b. Section 125 Plan

3. **Effective Date:** 08/01/2017

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a. **[X]** Is this a restatement of a previously-adopted plan?
b. Effective date of Plan restatement: 07/01/2021 ("Restatement Date")

4. Plan Year:
a. Plan Years mean each 12-consecutive month period ending on 06/30 (e.g. December 31). If the Plan Year changes, any special provisions regarding a short Plan Year shall be placed in the Addendum to the Adoption Agreement.
b. **[ ]** The Plan has a short Plan Year. The short Plan Year begins _____ and ends on _____.

Plan Features

5. The following Benefits are available under the Plan:
a. **[X]** Premium Conversion Account
b. **[X]** Health Flexible Spending Account
c. **[ ]** Limited Purpose HSA-Compatible Health Flexible Spending Account
d. **[ ]** Post-Deductible HSA-Compatible Health Flexible Spending Account
e. **[X]** Dependent Care Assistance Plan Account
f. **[ ]** Adoption Assistance Flexible Spending Account
g. **[ ]** Health Savings Account
h. **[ ]** Flexible Benefits Credits
i. **[ ]** PTO Purchase/Sale

6. Simple Cafeteria Plan
a. **[ ]** The Plan is intended to qualify as a simple cafeteria plan under Code section 125(j).
b. The Employer shall make contributions to the Plan as follows:
i. **[ ]**_____% (no less than 2%) of an Eligible Employee's Compensation for the Plan Year.
ii. **[ ]**_____% (at least 200%) of an Eligible Employee's salary reduction contribution for the Plan Year, but no less than 6% of the Eligible Employee's Compensation for the Plan Year.

B. ELIGIBILITY

Eligible Employees - Employees must meet the following requirements:

1. Minimum age requirement for an Employee to become an Eligible Employee: 18.
NOTE: *If the Plan is intended to be a simple cafeteria plan under Article 12, B.1 may not exceed "21."*

2a. An Employee must complete the following service requirements to become an Eligible Employee on the date set forth in B.2b:
i. **[X]** None
ii. **[ ]** Completion of _____ hours of service.
iii. **[ ]** Completion of _____ days of service.
iv. **[ ]** Completion of _____ months of service.
v. **[ ]** Completion of _____ years of service.
NOTE: *If the Plan is a simple cafeteria plan under Article 12, B.2 may not exceed 1,000 hours of service or one year of service.*

2b. Effective Date of Eligibility. An Employee will become an Eligible Employee on the date below upon completing the age and service requirements in B.1 and B.2a:
i. **[ ]** An Employee shall become an Eligible Employee immediately upon completing the age and service requirements in B.1 and B.2a.
ii. **[X]** first day of each calendar month.
iii. **[ ]** first day of each plan quarter.
iv. **[ ]** first day of the first month and seventh month of the Plan Year.
v. **[ ]** first day of the Plan Year.

2c. If eligibility is not immediate after meeting age and service requirements, an Employee shall become an Eligible Employee on the Eligibility Date in B.1 and B.2b that is:
i. **[ ]** coincident with or next following the period in B.2b
ii. **[X]** following the completion of the period in B.2b.

3. Describe any other modifications to the eligibility rules specified in B.1 and B.2:_____

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Excluded Employees

4. The term "Eligible Employee" shall not include:

- **a. [ ] Union Employees.** Any Employee who is included in a unit of Employees covered by a collective bargaining agreement, if benefits were the subject of good faith bargaining between employee representatives and the Employer, and if the collective bargaining agreement does not provide for participation in this Plan.
- **b. [ ] Leased Employees.**
- **c. [ ] Non-Resident Aliens.** Any Employee who is a non-resident alien described in Code section 410(b)(3)(C).
- **d. [X] Part-time Employees.** Any Employee who is expected to work fewer than 30 hours per week.
- **e. [ ] Other.** _____ (any exclusion must satisfy Code section 125(g) and the requirements under Article 13).

NOTE: *If the Plan is intended to be a simple cafeteria plan, B.4b, B.4d and B.4e may be selected only to the extent that the provisions do not violate the requirements on Code section 125(j).*

5. [ ] Describe any modifications to the definition of the term "Eligible Employee" for the specified Plan Benefit: _____

Leave of Absence under FMLA

6. If a Participant takes an unpaid leave of absence under FMLA, the Participant may elect the following with respect to the health Benefits under the Plan (i.e., Premium Conversion Account, Health FSA, and Limited Purpose Health FSA) **(select at least one):**

- **a. [X]** Revoke coverage, which will be reinstated under the same terms upon the Participant's return from the FMLA leave of absence.
- **b. [X]** Continue coverage but discontinue payment of his or her contribution for the period of the FMLA leave of absence.

7. [X] If B.6b. is selected, the Employer may recover the Participant's suspended contributions when the Participant returns to work from the FMLA leave of absence.

8. A Participant on leave of absence under FMLA (select only one):

- **a. [ ]** may continue coverage for all Benefits for which he is eligible when on FMLA leave, including non-health Benefits.
- **b. [X]** may only continue coverage for Premium Conversion Accounts, Health FSA, and Limited Purpose Health FSA, as applicable.

9. A Participant who continues coverage for Benefits while on FMLA leave of absence may make contributions for such Benefits as follows (select at least one):

- **a. [X]** pre-pay on a pre-tax (to the extent permissible under Code section 125) or after-tax basis, prior to commencement of the FMLA leave of absence period, the contributions due for the FMLA leave of absence period
- **b. [X]** pay on an after-tax basis the same schedule as payments would have been made if the Participant were not on a leave of absence or if contributions were being made under COBRA
- **c. [X]** to the extent agreed in advance, the Participant will repay amounts advanced by the Employer to the Plan on behalf of the Participant upon the Participant's return from the FMLA leave of absence

NOTE: *B.9a may only be elected together with B.9.b or B.9c.*

NOTE: *B.9b must be elected if available for non-FMLA leaves of absence.*

NOTE: *B.9c may only be elected together with B.9a and/or B.9b unless it is the only option available to Participants on a non-FMLA leave of absence.*

Non-FMLA

10. [X] A Participant may elect to continue coverage of Benefits when on unpaid non-FMLA leave of absence.

Termination of Participation

11. If a Participant remains an Employee but is no longer an Eligible Employee, his or her participation in the Plan shall terminate:

- **a. [ ]** on the last day of employment during which the Participant ceases to be an Eligible Employee
- **b. [ ]** on the last day of the payroll period during which the Participant ceases to be an Eligible Employee
- **c. [X]** on the last day of the month during which the Participant ceases to be an Eligible Employee
- **d. [ ]** on the last day of the Plan Year during which the Participant ceases to be an Eligible Employee
- **e. [ ]** Other _____

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Reemployment

12. If an Eligible Employee has a Termination of Employment and is subsequently reemployed by the Employer as an Eligible Employee within 30 days after Termination:
- **a. [ ]** the Plan Administrator shall automatically reinstate the Benefit elections in effect at the time of Termination
- **b. [ ]** the Eligible Employee shall not resume or become a Participant until the first day of the subsequent Plan Year
- **c. [X]** If employee reinstates within same month, benefits reinstate. If reinstatement occurs after end of month, then not eligible till first of following month.

13. If an eligible employee has a termination of employment and is subsequently reemployed by the employer as an eligible employee the month following the termination:
- **a. [ ]** the Plan Administrator shall automatically reinstate the Benefit elections in effect at the time of Termination
- **b. [ ]** the Eligible Employee shall not resume or become a Participant until the first day of the subsequent Plan Year
- **c. [ ]** the Eligible Employee may elect to reinstate the Benefit election in effect at the time of Termination or make a new election under the Plan.
- **d. [X]** Employee must satisfy new hire waiting period.

C. PARTICIPATION ELECTIONS

Failure to Elect (Default Elections)

1. The election for the immediately preceding Plan Year relating to the following Benefits will apply to the applicable Plan Year:
- **a. [X]** Premium Conversion Account (Non-Employer-sponsored Contracts)
- **b. [ ]** Health Flexible Spending Account
- **c. [ ]** Limited Purpose/Post-Deductible Health Flexible Spending Account (HSA-Compatible FSAs)
- **d. [ ]** Dependent Care Assistance Plan Account
- **e. [ ]** Health Savings Account
- **f. [ ]** Adoption Assistance Flexible Spending Account

NOTE: *If a Benefit is not selected, an Eligible Employee who does not make an affirmative election under the Plan for a Plan Year will be deemed to have elected not to participate in that Benefit for the Plan Year.*

Change in Status

2. An Eligible Employee may change his or her election upon the following Change in Status events:
- **a. [ ]** None
- **b. [X]** Any event described in Treas. Reg. section 1.125-4 and other events permitted by IRS guidance
- **c. [ ]** Pursuant to written Plan Administrative Procedures, which are incorporated herein by reference
- **d. [ ]** Other: _____

D. PREMIUM CONVERSION ACCOUNT

Contracts for Reimbursement

NOTE: *If Premium Conversion Account is not a selected Benefit under A.5a, Section D is disregarded.*

1. If Premium Conversion Accounts are allowed under the Plan, select the types of Contracts with respect to which a Participant may contribute under Section 5.04:
- **a. [X]** Employer Health
- **b. [X]** Employer Dental
- **c. [X]** Employer Vision
- **d. [ ]** Employer Short-Term Disability
- **e. [ ]** Employer Long-Term Disability

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f. **[ ]** Employer Group Term Life
g. **[ ]** Employer Accidental Death & Dismemberment
h. **[ ]** Individually-Owned Dental
i. **[ ]** Individually-Owned Vision
j. **[ ]** Individually-Owned Disability
k. **[ ]** COBRA continuation coverage under the Employer group health plan
l. **[ ]** Other: _____

Enrollment

2. **[X]** All Employees will automatically be enrolled in the Premium Conversion Account upon their date of hire and will be deemed to have elected to contribute the entire amount of any premiums payable by the Employee during the Plan Year for participation in Employer-sponsored Contract(s).
NOTE: *If D.2 is not selected, Eligible Employees may only elect to participate in the Premium Conversion Account pursuant to Section 4.02(b), 4.02(c) and Section 4.03 of the Plan.*

Contributions

3. **[X]** **Participant elections** will be automatically adjusted for changes in the cost of Employer-sponsored Contracts pursuant to the terms of Treas. Reg. 1.125-4(f)(2)(i).

E. FLEXIBLE SPENDING ACCOUNTS

NOTE: *If Flexible Spending Accounts are not a permitted Benefit under A.5b, Section E is disregarded.*

Employer Contributions

1. **[ ]** **Matching Contributions.** The Plan permits Employer matching contributions to the applicable Benefits as follows:

a. **Health FSA:**
- **i.** **[ ]** None
- **ii.** **[ ]** Discretionary
- **iii.** **[ ]** _____% of the Participant's Health FSA contribution up to _____% of the Participant's Compensation
- **iv.** **[ ]** _____% of the Participant's Health FSA contribution up to $_____
- **v.** **[ ]** Other: _____

b. **Limited Purpose/Post-Deductible Health Flexible Spending Account (HSA-Compatible FSA)**
- **i.** **[ ]** None
- **ii.** **[ ]** Discretionary
- **iii.** **[ ]** _____% of the Participant's HSA-Compatible Health FSA contribution up to _____% of the Participant's Compensation
- **iv.** **[ ]** _____% of the Participant's HSA-Compatible Health FSA contribution up to $_____
- **v.** **[ ]** Other: _____

c. **Dependent Care Assistance Plan Account:**
- **i.** **[ ]** None
- **ii.** **[ ]** Discretionary
- **iii.** **[ ]** _____% of the Participant's DCAP Account contribution up to _____% of the Participant's Compensation
- **iv.** **[ ]** _____% of the Participant's DCAP Account contribution up to $_____
- **v.** **[ ]** Other: _____

d. **Adoption Assistance Flexible Spending Account:**
- **i.** **[ ]** None
- **ii.** **[ ]** Discretionary
- **iii.** **[ ]** _____% of the Participant's Adoption Assistance FSA contribution up to _____% of the Participant's Compensation
- **iv.** **[ ]** _____% of the Participant's Adoption Assistance FSA contribution up to $_____
- **v.** **[ ]** Other: _____

NOTE: *If there are no Employer matching contributions to the Plan, questions under E.1 are disregarded.*

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NOTE: *Only one contribution formula is permitted for each applicable Benefit.*
NOTE: *If the Plan is intended to be a simple cafeteria plan, the matching contributions in this section will apply in addition to the contributions at A.6b.*

2. **[ ] Non-Elective Employer Contributions.** The Plan permits Employer contributions to the applicable Benefits as follows:

a. **Health Flexible Spending Account:**
- **i.** **[ ]** None
- **ii.** **[ ]** Discretionary
- **iii.** **[ ]** _____% of the Participant's Compensation
- **iv.** **[ ]** $_____ per Eligible Employee
- **v.** **[ ]** Other: _____

b. **Limited Purpose/Post-Deductible Health Flexible Spending Account (HSA-Compatible FSA):**
- **i.** **[ ]** None
- **ii.** **[ ]** Discretionary
- **iii.** **[ ]** _____% of the Participant's Compensation
- **iv.** **[ ]** $_____ per Eligible Employee
- **v.** **[ ]** Other: _____

c. **Dependent Care Assistance Plan Account:**
- **i.** **[ ]** None
- **ii.** **[ ]** Discretionary
- **iii.** **[ ]** _____% of the Participant's Compensation
- **iv.** **[ ]** $_____ per Eligible Employee
- **v.** **[ ]** Other: _____

d. **Adoption Assistance Flexible Spending Account:**
- **i.** **[ ]** None
- **ii.** **[ ]** Discretionary
- **iii.** **[ ]** _____% of the Participant's Compensation
- **iv.** **[ ]** $_____ per Eligible Employee
- **v.** **[ ]** Other: _____

NOTE: *If there are no non-elective Employer contributions, questions under E.2 are disregarded.*
NOTE: *Employer matching and non-elective contributions shall not exceed the limits set forth in the BPD including: Health FSA, Section 6.04(b); HSA-Compatible FSA Section 7.04; Dependent Care Assistance Plan Account Section 8.04; and Adoption Assistance Flexible Spending Account, Section 10.04.*
NOTE: *If the Plan is intended to be a simple cafeteria plan, the Employer non-elective contributions in this section will apply in addition to the contributions at A.6b.*

3. **Contribution Limits.** Select the maximum allowable Participant contribution to the applicable FSA in any Plan Year:

a. **[ ]** The maximum amount permitted under Code section 125(i), 129(a)(2) and/or 137(b)(1)

b. **[X]** Other amounts
- **i.** Health Flexible Spending Account: $1,000
- **ii.** Limited Purpose/Post-Deductible Health Flexible Spending Account (HSA-Compatible FSA): _____
- **iii.** Dependent Care Assistance Plan Account: $5,000
- **iv.** Adoption Assistance Flexible Spending Account: _____

NOTE: *Other amounts for Health Flexible Spending Account in E.3bi and Limited Purpose/Post-Deductible Health Flexible Spending Account in E.3ii cannot exceed the Code section 125(i) maximum. Other amounts in E.3b.iii for Dependent Care Assistance Plan Account cannot exceed Code 129(a)(2) amounts and E.3b(iv) cannot exceed Code section 137(b)(1) maximum.*

Eligible Expenses

4. **Individual Expenses Eligible for Reimbursement.** Participant may only be reimbursed from the applicable FSA for expenses that are incurred by:

a. **[X] Participant, spouse and Dependents.** The Participant, his or her spouse and all Dependents, and any child (as defined in section 152(f)(1)) of the Participant until his or her 26th birthday:

b. **[ ] Persons covered under Employer-sponsored group health plan.** The Participant, his or her spouse and all Dependents, and any child (as defined in section 152(f)(1)) of the Participant until his or her 26th birthday, but only if such persons are also covered under an Employer-sponsored health plan:

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c. **[ ] Participants only.** No reimbursement for expenses incurred by the Participant's spouse or Dependents:
d. **[ ] Other:** _____ (may not include anyone other than the Participant, his or her spouse and all Dependents, and any child (as defined in section 152(f)(1)) of the Participant until his or her 26th birthday)

Expenses Not Eligible for Reimbursement

5. **Expenses Not Eligible for Reimbursement.** In addition to those listed in the Basic Plan Document, the following expenses are not eligible for reimbursement from a Participant's FSA:
a. **[ ]** Health Flexible Spending Account: _____
b. **[ ]** Limited Purpose/Post-Deductible Health Flexible Spending Account (HSA-Compatible FSA): _____
c. **[ ]** Dependent Care Assistance Plan Account: _____
d. **[ ]** Adoption Assistance Flexible Spending Account: _____

6. **Adult Children Coverage.** Reimbursement for adult children may be paid from the applicable FSA for claims incurred:
a. **[X]** until the date the child attains age 26
b. **[ ]** until the last day of the calendar year in which the child attains age 26

Reimbursement

7. **[X] Amounts Available for Reimbursement.** The Plan Administrator may direct reimbursement of FSAs up to the entire annual amount elected by the Eligible Employee on the Salary Reduction Agreement for the Plan Year for the applicable FSA, less any reimbursements already disbursed from the applicable FSA for the following Benefits:
a. **[ ]** Dependent Care Assistance Plan Account
b. **[ ]** Adoption Assistance Flexible Spending Account
NOTE: *If 7.a or 7.b is not selected, the Plan Administrator may direct reimbursement only up to the amount in the applicable FSA at the time the reimbursement request is received by the Plan Administrator.*

Grace Period

8. **[X]** The Plan will reimburse claims incurred during a Grace Period immediately following the end of the Plan Year for the following Benefits.
a. **[X]** Health Flexible Spending Account
b. **[ ]** Limited Purpose/Post-Deductible Health Flexible Spending Account (HSA-Compatible FSA)
c. **[X]** Dependent Care Assistance Plan Account
d. **[ ]** Adoption Assistance Flexible Spending Account
NOTE: *The Plan cannot reimburse claims incurred during a Grace Period if carryovers are permitted in Part E.12.*

9. **Last day of Grace Period:**
a. **[X]** Fifteenth day of the 3rd month following end of the Plan Year
b. **[ ]** Other _____

Run Out Period

10. If **no Grace Period** applies for the Plan Year, an active Participant must submit claims for the Plan Year for reimbursement from the applicable FSA no later than:
a. **[ ]** _____ days after the end of the Plan Year
b. **[ ]** _____ (insert date, e.g., March 31) immediately following such Plan Year

11. If a **Grace Period** applies for the Plan Year, an active Participant must submit claims for the Plan Year for reimbursement from the applicable FSA no later than:
a. **[X]** 15 days after the end of the Grace Period
b. **[ ]** _____ (insert date, e.g., March 31st) immediately following such Plan Year
NOTE: *The date in E.11b should be later than the last day of the Grace Period.*

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Automatic Payment of Claims

12. Eligible expenses not covered under the Employer-sponsored health plan (e.g., co-payments, co-insurance, deductibles) automatically paid from the applicable FSA.
- **a.** **[ ]** Health Flexible Spending Account
- **b.** **[ ]** Limited Purpose/Post-Deductible Health Flexible Spending Account (HSA-Compatible FSA)

Carryover

13. The Plan will carry over unused Health FSA balances at the end of the Plan Year for the following Benefits:
- **a.** **[ ]** Health Flexible Spending Account
  - **i.** **[ ]** Maximum amount, as indexed
  - **ii.** **[ ]** Other: _____
- **b.** **[ ]** Limited Purpose/Post-Deductible Health Flexible Spending Account (HSA-Compatible FSA)
  - **i.** **[ ]** Maximum amount, as indexed
  - **ii.** **[ ]** Other: _____

NOTE: *If carryover is selected (E.13a or E.13b is selected for the applicable FSA), the Plan may not provide for a Grace Period for the applicable FSA and the Plan may not provide for a Grace Period for the applicable FSA in the Plan Year to which the carryover amount is applied.*

Termination of Employment

14. In the event of a Termination of Employment the Participant may elect to continue to make contributions to FSAs under the Plan on an after-tax basis and reimbursements will be allowed for the remainder of the Plan Year.
- **a.** **[ ]** Yes
- **b.** **[ ]** Yes - subject to the following limitations: _____
- **c.** **[X]** No

NOTE: *If E.14c is selected, then contributions shall cease upon Termination and reimbursements will be allowed only for expenses incurred prior to Termination.*

NOTE: *If applicable, any COBRA elections shall supersede this section.*

15. In the event of a Termination of Employment, a Participant may submit claims for reimbursement from the applicable FSA no later than:
- **a.** **[X]** 90 days after a Termination of Employment.
- **b.** **[ ]** _____ days following the Plan Year in which the Termination occurs.

NOTE: *If E.14a or E.14b is selected, then E.15b must be selected.*

Qualified Reservist Distributions

16. **[X] Qualified Reservist Distributions are available for:**
- **a.** **[X]** The entire amount elected for the applicable Health FSA for the Plan Year minus applicable Health FSA reimbursements received as of the date of the Qualified Reservist Distribution request.
- **b.** **[ ]** The amount contributed to the applicable Health FSA as of the date of the Qualified Reservist Distribution request minus applicable FSA reimbursements received as of the date of the Qualified Reservist Distribution request.
- **c.** **[ ]** Other amount (not to exceed the entire amount elected for the applicable Plan Year minus reimbursements): _____

F. HEALTH SAVINGS ACCOUNT (HSA Account) (Article 9)

NOTE: *If HSA Account is not a permitted Benefit under A.5g, Section F is disregarded.*

Employer Contributions

1. **Matching Contributions.** The Plan permits Employer matching contributions to the HSA Account as follows (not to exceed the limits in Section 9.04):

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a. **[ ]** None
b. **[ ]** Discretionary
c. **[ ]** _____% of the Participant's elected HSA Account contribution up to _____% of the Participant's Compensation
d. **[ ]** _____% of the Participant's elected HSA Account contribution up to $_____
e. **[ ]** Other: _____

NOTE: *If the Plan is intended to be a simple cafeteria plan, the matching contributions in this section will apply in addition to the contributions at A.6b.*

2. **Employer Non-Elective Contributions.** The Plan permits Employer non-elective contributions to the HSA Account as follows (not to exceed the limits in Section 9.04):

a. **[ ]** None
b. **[ ]** Discretionary
c. **[ ]** _____% of the Participant's Compensation
d. **[ ]** $_____ per Eligible Employee
e. **[ ]** Other: _____

NOTE: *If the Plan is intended to be a simple cafeteria plan, the Employer non-elective contributions in this section will apply in addition to the contributions at A.6b.*

3. **Contribution Limits.** Select the maximum allowable contribution to a Participant's HSA Account in any Plan Year:

a. **[ ]** The maximum amount permitted under Code section 223(b), reduced by any Employer contributions.
b. **[ ]** Other amount: _____ (not to exceed the Code section 223(b) maximum when combined with any Employer contributions).

G. FLEXIBLE BENEFIT CREDITS ("Flex Credits") (Section 11.01)

Health Flex Contribution

NOTE: *If Flexible Benefit Credits are not permitted Benefits in A.5h, Section G is disregarded.*

1. **[ ] Health Flex Contribution.** The Flex Credit is intended to qualify as a "health flex contribution" under Treas. Reg. section 1.5000A-3(e)(3)(ii)(E): The Participant may not opt to receive the Flex Credit as a cash or taxable benefit and the Participant may only use the Flex Credit for the payment of premiums applicable to health care and toward the Health FSA or HSA-Compatible Health FSA Benefits.

2. **Eligible Benefits.** Participants may elect to contribute the Flex Credits to the following benefits:

a. **[ ]** All Benefits offered under the Plan
b. **[ ]** All Benefits offered under the Plan except the following: _____
c. **[ ]** Only the following Benefits: _____
d. **[ ]** Only the portion of the (i) Premium Conversion Account paid toward Employer-sponsored Health Contract premiums and/or (ii) Health FSA or HSA-Compatible Health FSA Benefits.

NOTE: *If G.1 is selected, G.2d must be selected.*

3. **Amount of Flex Credit.** The Employer will contribute a Flex Credit on behalf of each Eligible Employee as follows:

a. **[ ]** $_____ per Eligible Employee
b. **[ ]** A discretionary amount as determined by the Employer
c. **[ ]** Other: _____
d. **[ ]** The amount of the simple cafeteria plan contributions described in A.6b

4. **[ ] Contribution to 401(k) Plan.** An Eligible Employee may elect to contribute all or a portion of his or her Flex Credits to a Qualified Plan in accordance with the terms of the following Qualified Plan(s): _____

NOTE: *If G.4 is selected, then G.5 (cash out) must also be elected.*

Cash Outs

5. **Cash Out of Flex Credits.** A Participant may elect to receive all or a portion of his or Flex Credits in cash.

a. **[ ]** Yes
b. **[ ]** Yes, subject to the following limitations: _____
c. **[ ]** No

NOTE: *If G.5a or G.5b is selected, then Flex Credits a Participant elects to contribute to a Health FSA will count toward the Code section*

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125(i) contribution limitation.
NOTE: *If G.1 is selected, G.5c must be selected.*
NOTE: *If G.5.c is selected, the maximum value of Flex Credits a Participant can contribute to a Health FSA for a Plan Year is $500.*

6. **Amount of Cash Out.** For each Flex Credit dollar that a Participant elects to receive in cash from the Plan, the Participant will receive: $_____ (insert dollar value of each Flex Credit; if no amount is provided, the cash out value of each Flex Credit is $1.00)

7. **Maximum Flex Credit Cash Out.** The amount of cash a Participant may receive in exchange for Flex Credits in Plan Year shall not exceed:
- **a.** **[ ]** No limit
- **b.** **[ ]** $_____ per calendar year
- **c.** **[ ]** Other: _____

8. **Payment of Cash Out.** Amounts distributed in cash from the Plan pursuant to Section 11.03 shall be paid to the Participant in:
- **a.** **[ ]** Equal payroll installments
- **b.** **[ ]** A single lump sum at the beginning of the Plan Year
- **c.** **[ ]** A single lump sum at the end of the Plan Year
- **d.** **[ ]** Other: _____

H. PURCHASE AND SALE OF PAID TIME OFF (PTO) (Section 11.02)

Purchase of PTO

1. **Maximum PTO Purchase.** A Participant can elect to purchase no more than the following periods of PTO in a Plan Year:
- **a.** **[ ]** None
- **b.** **[ ]** _____ hours
- **c.** **[ ]** _____ days
- **d.** **[ ]** _____ weeks
- **e.** **[ ]** Other: _____

NOTE: *If Purchase of PTO is not a permitted Benefit in A.5i, H.1 is disregarded.*

Sale of PTO

2. **Maximum PTO Sale.** A Participant can elect to sell no more than the following periods of PTO in a Plan Year:
- **a.** **[ ]** None
- **b.** **[ ]** _____ hours
- **c.** **[ ]** _____ days
- **d.** **[ ]** _____ weeks
- **e.** **[ ]** Other: _____

NOTE: *If Sale of PTO is not a permitted Benefit in A.5i, H.2 is disregarded.*

Carryover of PTO

3. **[ ] No Carryover of Elective PTO.** Unused elective PTO (determined as of the last day of the Plan Year) shall be paid in cash on or prior to the last day of the Plan Year.
NOTE: *If Sale and/or Purchase of PTO are not permitted Benefits in A.5i, H.3 is disregarded.*
NOTE: *If H.3 is not selected, unused elective PTO will be forfeited as of the last day of the Plan Year.*

I. MISCELLANEOUS

Plan Administrator Information

1. **Plan Administrator.**
- **a.** **[X]** Plan Sponsor
- **b.** **[ ]** Committee appointed by Plan Sponsor

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c. **[ ]** Other: _____

2. **Indemnification.** Type of indemnification for the Plan Administrator:

a. **[ ]** None - the Company will not indemnify the Plan Administrator.

b. **[X]** Standard as provided in Section 14.02.

c. **[ ]** Custom. (If I.2.c. (Custom) is selected, indemnification for the Plan Administrator is provided pursuant to an Addendum to the Adoption Agreement.)

3. **Governing Law.** The following state's law shall govern the terms of the Plan to the extent not pre-empted by Federal law:California

4. **Participating Employers.** Additional participating employers may be specified in an addendum to the Adoption Agreement.

5. **State of Organization.** State of organization of Plan Sponsor:California
(If state law requires written document language regarding benefits herein, add language to Addendum.)

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J. EXECUTION PAGE

Failure to properly fill out the Adoption Agreement may result in the failure of the Plan to achieve its intended tax consequences.

The Plan shall consist of this Adoption Agreement, its related Basic Plan Document #125 and any related Appendix and Addendum to the Adoption Agreement.

The undersigned agree to be bound by the terms of this Adoption Agreement and Basic Plan Document and acknowledge receipt of same. The Plan Sponsor caused this Plan to be executed this _____ day of _____, 2021.

CITY OF MADERA:

Signature:_____

Print Name: _____

Title/Position:_____

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RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Dino Lawson, Chief of Police

Arnoldo Rodriguez, City Manager

Council Meeting of: July 7, 2021

Agenda Number: C-1

SUBJECT:

Public Hearing To Consider Declaration of Nuisances and Abatement Order for Weeds and Debris

RECOMMENDATION:

Staff recommends that Council hold a public hearing to consider any objections to the proposed destruction and removal of weeds and adopt the resolution ordering the abatement of weed nuisances in the City

SUMMARY:

The City's weed abatement program exists to address enforcement and safety issues pertaining to overgrown weeds. Each spring, owners of vacant parcels are notified of the need to remove (i.e. abate) overgrown weeds. This is done to both mitigate potential fires from spreading and to enhance the community's aesthetic appeal.

Staff has surveyed the City and compiled an inventory of vacant lots that contain overgrown weeds. Upon initial inspection, 347 properties were found in violation. Unfortunately, at the time of completion of this report, 5 properties remain in violation. Staff seeks Council's authorization to abate the properties that remain in violation of the City's Weed Abatement Ordinance.

DISCUSSION:

Weed and grass growth are considered light and flashy fuels, which are the first fuels to dry out and cause an increased risk of fire within the City. These light and flashy fuels are also the most vulnerable to ignition sources. Fire brands, which are tiny pieces of brush or trees actively burning, are capable of traveling and can ignite islands of fuel within the City. The threat to the City from fires has been demonstrated recently as the Fire Department has experienced an influx of calls for service related to fires.

Exhibit A provides a list of parcels surveyed, and at the time of inspection were found in violation of the Madera Municipal Code Title III, Chapter 3-15. These weeds have the potential to become a fire hazard. Staff took appropriate steps to notify each property owner by first class mail of the proposed weed abatement action on respective properties. The City Clerk also posted notice of the hearing as required.

At this public hearing, property owners may appear and object to the proposed weed removal by the City. After the hearing and consideration of any objections, the Council may allow or overrule any or all objections.

The City is entitled to cost recovery of all charges incurred for the weed abatement services. A public hearing will be noticed for the Council to consider a special assessment on bills for property taxes levied against the respective lots and parcels of land, which are considered liens on these properties.

FINANCIAL IMPACT:

It is anticipated that the costs will be recaptured through the invoicing of non-compliant property owners. For context, over the past four years, Code Enforcement's average expenditure to abate weed nuisances was $1,200. These funds are ultimately recovered through the lien process.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

- *Strategy 134* – Visual Standards: Establish and enforce visual standards for neighborhoods and businesses in Madera including design review and code enforcement.
- *Strategy 137* – Code enforcement: promote sound redevelopment and code enforcement practices city-wide.
- *Action 201.3* – Enforce zoning and redevelopment codes and regulations.

ALTERNATIVES:

The Council may elect to not approve the resolution; however, abatement of weed nuisances will not be conducted therefore, properties will remain in violation of the Madera Municipal Code § 3-15.01 constituting fire and safety hazards.

ATTACHMENTS:

1. Resolution
2. Exhibit A

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AUTHORIZING THE CITY MANAGER OR THEIR DESIGNEE TO ABATE WEED NUISANCES EXISTING WITHIN THE CITY OF MADERA

WHEREAS, on January 7, 2015, the City Council adopted Ordinance 913 C.S. enacting weed abatement regulations and declaring weeds to be a nuisance (Madera Municipal Code Title III, Chapter 3-15); and

WHEREAS, the Ordinance establishes procedures for the abatement of weeds constituting nuisances; and

WHEREAS, the parcels of land listed on Exhibit "A" attached hereto have been inspected; and

WHEREAS, at the time of inspection the parcels were found to be in violation of Madera Municipal Code § 3-15.01; and

WHEREAS, the properties are declared a public nuisance; and

WHEREAS, at the time of reinspection, non-compliant parcels were issued administrative citations; and

WHEREAS, each property owner was notified by mail of the proposed weed abatement action on respective properties and advised them of the date and time for a public hearing on the matter; and

WHEREAS, the City Clerk posted notice of the hearing as required by the Municipal Code; and

WHEREAS, the previous public hearing was rescheduled; and

WHEREAS, each property owner was notified by mail of the new date for the public hearing; and

WHEREAS, the City Clerk posted notice of the rescheduled hearing; and

WHEREAS, following a public hearing to be called, all charges incurred by the City for the weed abatement services will be included as a special assessment to be collected along with regular property taxes levied against the respective lots and parcels of land; and are considered liens against these properties.

NOW THEREFORE THE CITY COUNCIL OF THE CITY OF MADERA does hereby resolve, find and order as follows:

1. The above recitals are true and correct.
2. After conducting a public hearing, the Council finds the City has followed all procedures required under Title III, Chapter 15 of the Madera Municipal Code and further finds as follows:
    a. Property owners listed on Exhibit A have been duly noticed by Notice of Violation Declaring Public Nuisance which included a description of the property, description of violations, date for correction, and of this public hearing, and that City Council may authorize abatement at the sole cost of property owner for failure to correct.

    b. The non-compliant properties constitute a public nuisance.

3. The City Manager or their Designee are hereby authorized to take necessary steps to cause the abatement of the properties listed in Exhibit “A”.

4. This resolution is effective immediately upon adoption.

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

Exhibit A

ADDRESS	APN
815 Bloker St	004-043-018
721 W Yosemite Ave	010-073-010
701 South A St	011-131-016
876 E Olive Ave	011-300-011
1205 E Almond Ave	012-390-023

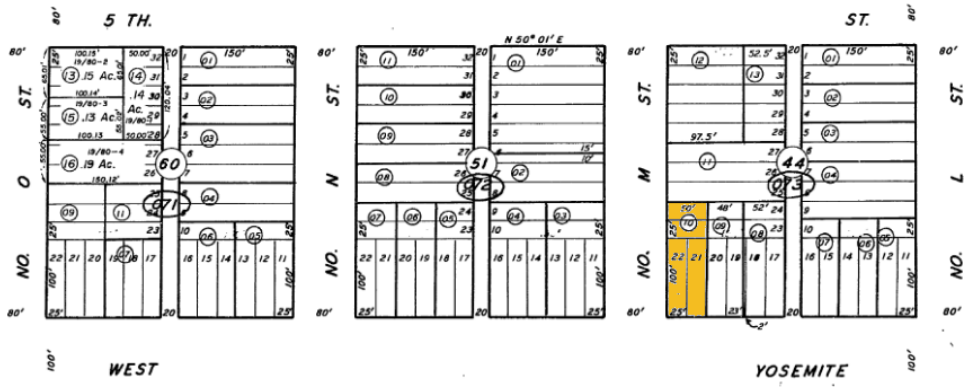
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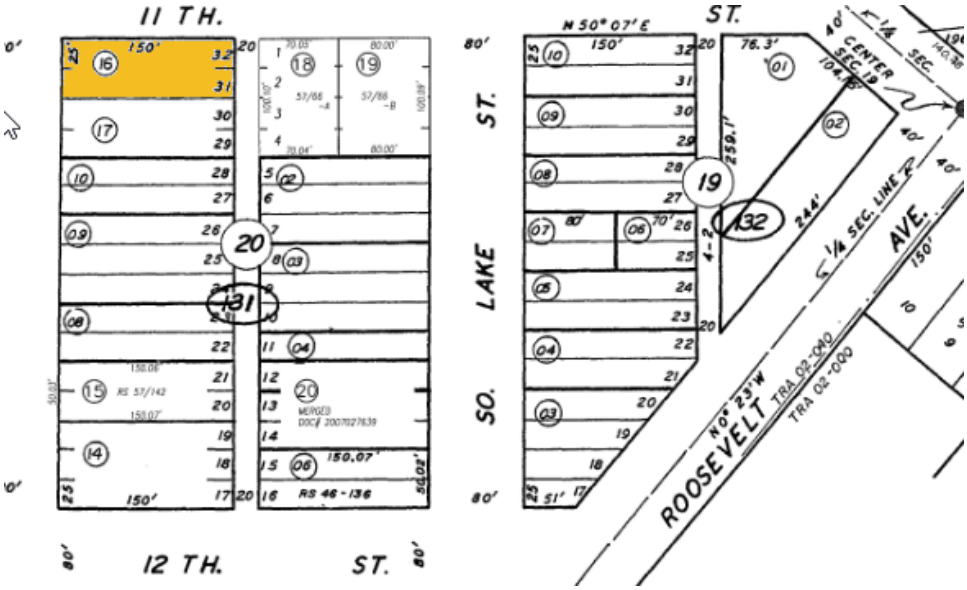
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701 SOUTH A ST
011-131-016





876 E OLIVE AVE
011-300-011

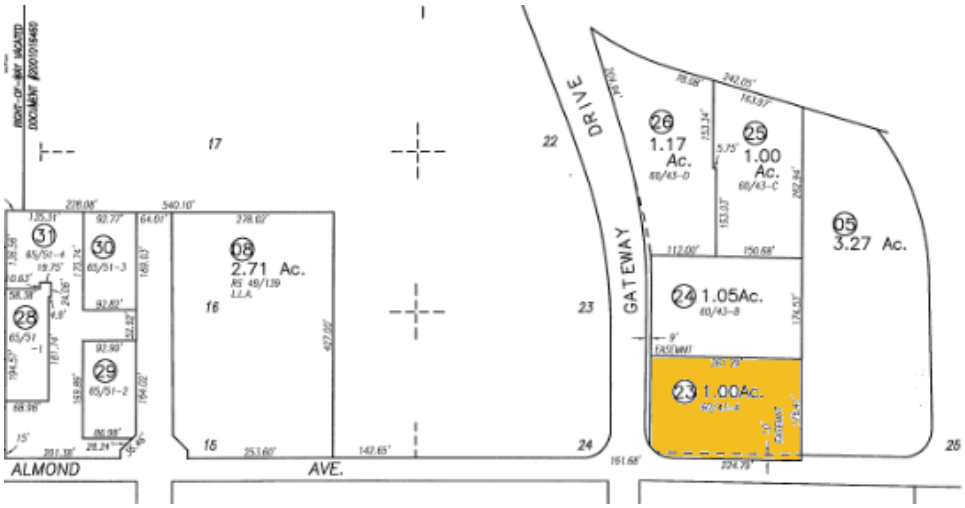




1205 E ALMOND AVE

012-390-023





RETURN TO AGENDA

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, City Engineer

Arnoldo Rodriguez, City Manager

Council Meeting of: July 7, 2021

Agenda Number: D-1

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 2021/2022

RECOMMENDATION:

1. Adopt a Minute Order Approving Engineer's Report for Citywide 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) 2021/22

2. Adopt a Resolution of Intention to Levy and Collect Annual Assessments for Citywide 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 2021/22 and Setting Date for Public Hearing

SUMMARY:

Government Code Sections §22620-22631, inclusive, 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 Citywide 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. 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. 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 21, 2021.

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, the City Council may order changes in any of the matters addressed in the Engineer's Report, to the extent such changes are consistent with the limits allowed for within existing covenants or the results of Proposition 218 elections if any were proposed. 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 and adhere to County of Madera submittal date requirements, it was determined that a decision to move forward with Proposition 218s this was not feasible. The inability to submit assessments to the County can result in no assessments being collected for the upcoming fiscal year.

Staff has completed the Engineers Report and determined assessments for FY 2021/22. 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 experience 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:

- The continuing residual effects of using a private landscape contractor prior to staff assuming those responsibilities, and
- Staff's experience in maintaining and managing the zones within the Landscape Maintenance District (LMD), and
- 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, Parks Department 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 because of previously failed Proposition 218 elections. Therefore, a full understanding of some of these zones may not become apparent until reasonable funding is established.

MOVING FORWARD

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 never remove the need for Proposition 218 elections. But it does aid in anticipating them, smoothing the magnitude or degree of assessment increases and the total number occurring across all zones.

- *How is maintenance affected when there are insufficient funds?*

  When a funding bump in the road is evident, Parks maintenance crews may adjust (lower costs) through several ways. This typically begins 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 always work within available funding. There is always a point at which a certain percentage reduction in funding exhibits itself in a way that cannot be ignored and will eventually lead to a Proposition 218 election. But staff will always try to avoid that scenario if possible.

- *Can major increases to assessments be completely avoided?*

  Unlikely. The Code, as staff knows it, has the City boxed into a situation where over or undershooting expenses relative to funding can trigger requirements to reduce assessments. When this occurs, there is no simple tool to bring them back up when needed without a Proposition 218 election. Overcoming this shortfall can cause a slingshot effect that requires other steps to avoid it starting all over again. 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 coordinate 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:

A. Perpetual reductions in service and quality, or
B. Contributions by the General Fund.

Also, noteworthy, the LMD program has been expanding rapidly in the last several years because 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.

SPECIFIC FACTORS AFFECTING THE ASSESSMENT CALCULATION

There are also several specific factors that are reflected in the proposed FY 2021/22 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 were conducted. In each of the years following this finding, most 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, 30 zones will increase, each in accordance with the covenant in place with that zone.
- The average assessment in 53 zones is less than $80 per year.
- The average assessment in 13 zones is between $80 and $100.
- The average assessment in 7 zones is between $100 and $150.
- The average assessment in 4 zones is between $150 and $200.
- The average assessment in 1 zone is between $200 and $300.
- The average assessment in 2 zone is more than $300.

ACCOUNTING OF THE ZONES

Based on the proposed assessments, revenue is projected to be approximately $428,750 for FY2021/22 while the estimated cost of maintenance is $506,750 resulting in a difference of $78,000 when totaling all zones. When considering only those zones where expenses exceed revenue, the difference is closer $92,000. While this value is important in recognizing that revenue is currently out of sync with expenses, it does not provide an accurate global picture of finances within the program. Some zones are relying upon fund balances built up over 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 $92,000 in expenses as alluded to above. Over time, 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 in securing 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 2021/22
2. July 21, 2021 – Conduct Public Hearing

FISCAL IMPACT:

Due to prior council direction, administrative costs are capped at 30% of the value of non-administrative cost. Given administrative costs have not historically been tracked, a determination of General Fund impact cannot be readily determined. Prior to the decision to limit administrative costs, the total costs allocated from all departments exceeded 30% based on previous determinations of effort associated with managing the LMDs.

Any decision to reduce assessments as part of this process may result in the need for General Fund contributions to the zones affected.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The formation of Landscape and Lighting Districts while not specifically addressed in the vision or action plans would seem to fit well with:

Strategy 126 - Clean, attractive streets: Expand or develop programs to create clean, safe, and

aesthetically pleasing streets.

ALTERNATIVES:

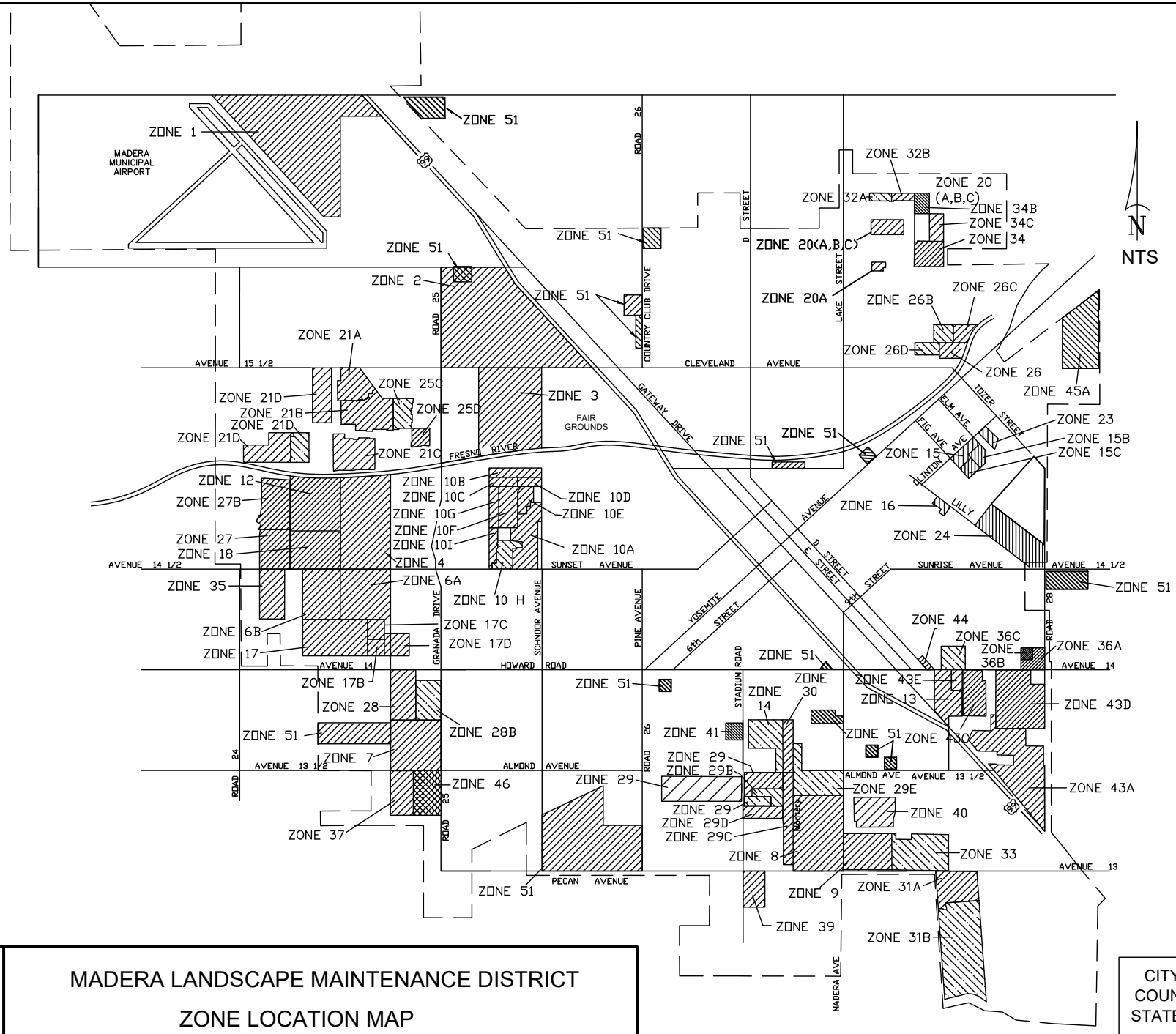
1. Adjust individual or multiple zones – Each adjustment results in changes that may be carried forward in future years in varying ways.

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** - Administrative costs are capped at 30% of the value of non-administrative cost.

- **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 May 2020 to May 2021. 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 21, 2021. 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.

- **COVID-19 CCI Fluctuations** - As a result of the COVID-19 pandemic, the annual CCI rate is significantly higher than previous years. Staff expects the CCI to fluctuate as COVID related restrictions across the state are eased and/or lifted.

ATTACHMENT 3

Existing and Proposed Assessments

Current and Proposed Assessments

ZONE	Current Average Assessment by Parcel	Proposed Assessment by Parcel	Year in Which Zone Balance Would Require prop 218
ZONE 1	$134.44	$134.44	
ZONE 2	$96.33	$96.33	
ZONE 3	$44.81	$44.81	Next Year
ZONE 4	$68.88	$68.88	
ZONE 6A	$160.02	$126.42	
ZONE 6B	$59.28	$59.28	Next Year
ZONE 7	$24.80	$24.80	This Year
ZONE 8	$22.83	$22.83	
ZONE 9	$33.10	$33.10	This Year
ZONE 10A	$26.74	$26.74	This Year
ZONE 10B	$19.05	$17.53	
ZONE 10C	$24.68	$24.68	
ZONE 10D	$19.82	$19.82	This Year
ZONE 10E	$28.95	$31.78	
ZONE 10F	$17.22	$17.22	
ZONE 10G	$28.50	$31.29	This Year
ZONE 10H	$28.94	$31.77	This Year
ZONE 10I	$30.64	$33.09	
ZONE 12	$329.40	$329.40	
ZONE 13	$87.54	$87.54	This Year
ZONE 14	$25.66	$25.66	Next Year
ZONE 15	$189.22	$189.22	
ZONE 15B	$28.00	$28.00	This Year
ZONE 15C	$58.68	$64.42	This Year
ZONE 16	$181.66	$181.66	
ZONE 17A	$61.72	$67.76	This Year
ZONE 17B	$84.36	$72.55	
ZONE 17C	$86.84	$86.84	Next Year
ZONE 17D	$40.66	$44.64	This Year
ZONE 18	$68.90	$68.90	
ZONE 20A	$42.61	$33.24	

ZONE 20B	$0.00	$0.00	This Year
ZONE 20C	$68.96	$75.71	
ZONE 21A	$0.00	$0.00	This Year
ZONE 21B	$41.23	$41.23	
ZONE 21C	$31.56	$31.56	
ZONE 21D	$3.50	$3.50	
ZONE 23	$35.78	$35.78	This Year
ZONE 24	$203.70	$203.70	
ZONE 25C	$40.56	$44.53	This Year
ZONE 25D	$55.90	$49.75	
ZONE 26	$17.74	$19.47	This Year
ZONE 26B	$29.48	$32.37	This Year
ZONE 26C	$19.36	$21.25	This Year
ZONE 26D	$31.36	$34.43	This Year
ZONE 27	$32.34	$32.34	
ZONE 27B	$30.52	$45.60	This Year
ZONE 28	$36.04	$36.04	
ZONE 28B	$16.96	$16.96	
ZONE 29	$31.00	$34.03	
ZONE 29B	$39.08	$85.00	This Year
ZONE 29C	$90.14	$90.14	
ZONE 29D	$71.24	$78.21	
ZONE 29E	$72.62	$72.62	
ZONE 30	$76.18	$84.05	
ZONE 31A	$132.70	$145.69	This Year
ZONE 31B	$88.21	$88.21	
ZONE 32A	$99.02	$108.72	
ZONE 32B	$82.32	$88.49	
ZONE 33	$84.68	$92.97	
ZONE 34	$127.52	$96.91	
ZONE 34B	$0.00	$0.00	
ZONE 34C	$0.00	$0.00	
ZONE 35	$28.26	$28.26	
ZONE 36A	$42.60	$39.19	
ZONE 36B	$114.90	$126.15	This Year
ZONE 36C	$100.56	$110.41	
ZONE 37	$25.50	$27.41	

ZONE 39	$27.50	$25.58	
ZONE 40	$43.20	$47.43	
ZONE 41	$95.54	$183.91	
ZONE 43A	$128.69	$191.57	
ZONE 43C	$84.30	$84.30	
ZONE 43D	$69.50	$69.50	
ZONE 43E	$0.00	$0.00	
ZONE 44	$241.34	$264.97	This Year
ZONE 45A	$66.40	$66.40	
ZONE 46	$90.50	$90.50	
ZONE 50	$102.48	$106.89	
ZONE 51	$59.80	$44.85	

ATTACHMENT 4

Resolution

RESOLUTION NO. 21-_____

A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, TO LEVY AND COLLECT ANNUAL ASSESSMENTS FOR CITYWIDE 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) 2021/22 AND SETTING DATE FOR PUBLIC HEARING

WHEREAS, the City Council has heretofore, provided for the formation of a Citywide 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 2021/22; 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 Citywide 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 2021/22.

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 21, 2021, at 6:00 p.m. to consider the Proposed FY 2021/22 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**

2021-2022 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**

2021-2022 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**

2021-2022 ASSESSMENT

The Undersigned respectfully submits the enclosed reports as directed by the City Council on _____, 2021.

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 _____, 2021.

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 _____, 2021.

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 _____, 2021.

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 _____, 2021.

BY: _____
Catherine Nainoa

LANDSCAPING ZONES BY SUBDIVISION

ZONE #	ZONE NAME
1	AIRPORT BUSINESS PARK
2	PHEASANT RUN/NORTHWEST ESTATES
3	MANSIONETTE ESTATES 1, 2, & 3
4	WESTGATE NORTHWEST 1 & 2
6A	WOODLAND HILLS/BASILA
6B	SUNSET SOUTHWEST 1, 2, 3, 4, & 5
7	TOWN & COUNTRY ESTATES
8	VINEYARD ESTATES II, III, IV &V
9	ORCHARD ESTATES & ORCHARD ESTATES No. 2
10A	VENTURI SUBDIVISION
10B	PEBBLE BEACH I & II
10C	PEBBLE BEACH III & IV
10D	PEBBLE BEACH V
10E	PEBBLE BEACH VI
10F	PEBBLE BEACH VII
10G	PEBBLE BEACH VIII
10H	PEBBLE BEACH IX
10I	PEBBLE BEACH X
12	FRENCH COVE 1 & 2
13	LAS PALMAS ESTATES I, II, III & IV
14	CAPISTRANO 1 & 2
15	CLINTON / ELM RANCHOS 1
15B	CLINTON / ELM RANCHOS 2
15C	CLINTON / ELM RANCHOS 3
16	SUGAR PINE ESTATES
17A	CAPISTRANO X, PHASES 1 & 2 & TUSCAN VILLAGE
17B	CAPISTRANO X, PHASE III
17C	CAPISTRANO X, PHASE IV
17D	CAPISTRANO XI, PHASE I
18	LINCOLN PLACE, PHASE I, II & III
20A	LA JOLLA ESTATES, PHASE 1
20B	LA JOLLA ESTATES, PHASE 2

ZONE #	ZONE NAME
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

ZONE #	ZONE NAME
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
2021-2022 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 of parcels of land for said maintenance. A description of the method used to estimate those benefits is presented below.

PLANS AND SPECIFICATIONS

Improvement Plans, Tract Map, and Conditions of Approval have been used to determine landscaped areas within each Zone. Such detailed plans have been prepared by the various project developers and are on file with the City of Madera.

ESTIMATE OF COSTS

The amounts to be assessed and a breakdown of these costs are provided in the Exhibit "C". These costs are based upon the best estimates available at the time of preparation of this report. Since this report will be a yearly document for the continuation of each maintenance Zone, any costs not spent by the City of Madera during the referenced fiscal year will be credited to assessments in future years. Conversely any costs underestimated during the referenced year will be recovered by assessments in future years.

The amount to be assessed maybe increased annually by the increase in the Engineering News Record Construction Cost Index (Los Angeles) plus two percent (2%) for those zones that include an escalation clause within the covenant that was executed upon formation of the zone. Zones that do not include an escalation clause may only be increased as the result of a Proposition 218 election.

ASSESSMENT DIAGRAM

The maps entitled "ASSESSMENT DIAGRAM" are incorporated herein, and sets forth the lots of parcels of land, and assigns each individual parcel a distinctive number for reference to the assessment roll. Each of the properties included within each referenced Zone is identified by an Assessment Parcel Number.

DATED: _____

SIGNED: _____
ENGINEER OF WORK FOR THE CITY OF MADERA

Exhibit 'A'

CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONES: 1, 2, 3, 4, 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

2021-2022 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 2021-2022 ASSESSMENT

In accordance with the definitions of Proposition 218, the properties in each case are being assessed for their prorate share of costs to maintain the landscaping in park strips along major streets adjacent to the respective developments/subdivisions, in median islands located within the development/subdivision, in certain outlots. Costs include maintenance of trees, shrubs, sprinkler systems, fertilizer, weed control and general maintenance and repair or replacement when required. The assessment may be increased annually to the range of the assessment in the amount of the Engineering News Record Constructions Cost Index (Los Angeles, plus two percent).

In accordance with Proposition 218, the owners of land with a majority of the total cost of assessments did heretofore approve the assessments for landscape maintenance on June 4, 1997, June 3, 1998, July 16, 1999, July 19, 2000, April 4, 2001, June 6, 2001, June 5, 2002, August 21, 2002, July 16, 2003, September 1, 2004, August 3, 2005, August 16, 2006, August 15, 2007, August 20, 2008 and August 5, 2009, July 21, 2010, August 3, 2011, August 1, 2012, August 7, 2013, June 4, 2014, July 1, 2015, July 20, 2016, July 19, 2017, August 1, 2018, July 3, 2019, and July 15, 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

2021-2022 ASSESSMENT

METHOD OF ASSESSMENT BY ZONE

ZONE 1 – Airport Business Park
Landscape easements along the east and west side of Airport Drive from Aviation Drive to Avenue 17 were included as part of the Airport Business Park Improvement Plans and are also required for proposed future development within the boundaries established herein. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

There are 45 parcels within the Airport Business Park included in this Zone, all of them zoned for commercial use. Assessments for maintenance of the above improvements have been spread based upon parcel area of all properties within the Zone and frontage length of those properties fronting the landscaped areas along Airport Drive. The proportions will be such that 75 % of the total assessment will be spread on the basis of lot area and the remaining 25 % will be spread on the basis of frontage length along Airport Drive.

ZONE 2 – Pheasant Run/Northwest Estates
Landscaping along the north right of way of Cleveland Avenue and along the east right of way of Granada Drive was included as conditions of approval of plans for Pheasant Run Subdivision. Landscaped median islands along Schnoor Avenue between Cleveland Avenue and Avenue 16 were included as conditions of approval of plans for Northwest Estates Subdivision and proposed future development within the boundaries established herein. A portion of the future Cleveland Avenue median landscaping was also included as an assessable item within the Zone. The assessments include fifty percent of the costs for maintaining of the median island landscaping on Schnoor and Cleveland Avenues. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

There are 173 (Assessment Numbers 10-182) single-family residential lots within Pheasant Run Subdivision Nos. 1, 2 and 3 and 97 single-family residential lots within Northwest Estates Subdivision Nos. 1-5 & 7 (Assessment Numbers 183-220 and 237 –278 and 281- 297). Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot, for a total of 260 unit assessments for residential property.

Assessment Numbers 279 and 280, and Parcel 1 in Book 35 of Maps at Page 27 of Madera County Records (Assessment No. 232) and Parcels A through O in Book 42 of Maps at pages 107 and 108 of Madera County Records (Assessment Nos. 221 through 226 zoned professional office) and all property east of Schnoor Avenue within Zone 2 (319-328) are currently zoned commercial. The number of units assigned to each commercial lot was determined by dividing their respective areas by 0.15 acre, which is the average area of the single-family residential lots within the Pheasant Run and Northwest Estates subdivisions.

ZONE 3 – Mansionette Estates, Phases 1, 2, 3
Landscaped medians along Schnoor Avenue between Cleveland Avenue and the Fresno River and a portion of the Cleveland Avenue median landscaping were conditions of approval of proposed future development within the boundaries of Mansionette Estates 1, 2, & 3. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of the costs for maintenance of the median island landscaping in Schnoor Avenue. The assessments include fifty percent of the cost for maintenance of the landscaping of the MID canal right of way.

Parcel 1 and 2 in Book 49 of Maps at Page 9 of Madera County Records (Assessment Numbers 7 and 8) and Parcels 1 and 2 in Book 43 of Maps at Pages 9 and 10 of Madera County Records (Assessment Number 10 and 11) and parcel 3 and 4 in Book 43 of Maps at Pages 9 and 10 of Madera County Records (Assessment number 9) were combined per document 2006017711 to form one parcel and Parcels 1, 2 and 4 in Book 38 of Maps, at Page 87 of Madera County Records (Assessment Numbers 2, 3, and 4) and Parcel 1 and 2 in Book 39 of Maps at Page 129 of Madera County Records (Assessment Numbers 5 and 6) are currently zoned commercial. Parcel A in Book 37 of Maps, at Pages 102-104 of Madera County Records (Assessment Number 1) is currently zoned multi-family residential. The number of unit assessments assigned to each commercial lot and multi-family lot was determined by dividing their respective areas by 0.17 acre, which is the average size of the single family residential lot within Mansionette Estates, Phase 1, 2, & 3.

Parcel B in Book 37 of Maps, at Pages 102-104 of Madera County Records has been subdivided into two lots. The northerly lot has been further divided into 34 single family residential lots within Mansionette Estates Phase III Subdivision in Book 42 of Maps at Pages 143 and 144 of Madera County Records (Assessment Number 106 through 139). There are 159 single-family residential lots within Mansionette Estates Subdivision Phase I and II in Book 37 of Maps at Pages 103 and 104 of Madera county Records (Assessment Numbers 12 through 105). Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot. The southerly lot (Assessment Numbers 172 and 173) cannot be developed and will not be assessed.

There are 193 unit assessments for residential property, and 11unit assessments for commercial areas.

ZONE 4 – Westgate Northwest, Phases I & II
A condition of approval of the Westgate Northwest subdivision required landscaping of the following areas.

1. A median island in North Westberry Boulevard, between Sunset Avenue and Riverview Drive;

2. A median island in Double Tree Way between Sunset Avenue and Boulder Avenue;

3. A median island in Castle Way between Double Tree Way and Countess Lane.

4. The planter strip along the east right of way of Westberry Boulevard, contiguous to the subdivision; and,

5. The planter strip along the north right of way of Sunset Avenue contiguous to the subdivision.

The proposed landscape area between Riverview Drive and the Fresno River was also added as an assessable item within the Zone. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of costs to maintain the landscaped areas.

There are 106 zero lot line, family residential lots and 57 standard, single-family residential lots within Westgate Northwest Phase I. There are 90 single family residential lots within Phase II of Westgate Northwest after numerous Lot Line Adjustments.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each zero lot line residential lot and two units of assessment per each standard residential lot, which are approximately twice the acreage of the zero lot line residential lots.

ZONE 6A – Woodlands/Basila

Landscaping of certain areas was a condition of approval for the Woodland Subdivision, the Woodlands Subdivision No. 2, and the Basila Subdivision in Madera. Landscape areas are located along Woodlands Drive, Woodlands Court, Cedar Creek Lane and Westberry Blvd, all within or adjacent to the above subdivision and streets. The median island landscaping along Westberry Blvd between Sunset Avenue and the south property line of Basila Subdivision, Phase 2 and 3 shall be included in the assessments at a rate of 50% of the costs of maintenance.

There are 108 single family residential lots within Woodland Subdivision, Woodland Subdivision No. 2, Basila Subdivision, and Basila Subdivision Phases 2 and 3. Assessment for maintenance of these improvements has been spread based upon one unit of assessment per each of the 109 residential lots.

The remaining two parcels (009-300-010-000 & 009-300-009-000) have been assessed for maintenance of these improvements and has been spread based upon one unit of assessment per each of the 109 residential lots.

ZONE 6B – Sunset Southwest, Phases 1, 2, 3, 4 & 5

Landscaping was required by conditions of approval for Sunset Southwest Subdivision, Phases I through 5 including Kimmel Avenue, the south side of Sunset Avenue, the west side of Westberry Boulevard and 50% of the median in Westberry Boulevard, all within or adjacent to the above subdivision and streets.

There are 139 residential lots within Sunset Southwest Subdivision, Phases1 through 5. Assessment for maintenance of these improvements has been spread based upon one unit of assessment per each of the 139 residential lots.

ZONE 7 – Town & Country Estates

Landscaped medians along Merlot Avenue, landscaping within the west right of way of S. Granada Drive and the north right of way of W. Almond, and maintenance of the paved emergency access easement were included as conditions of approval of the Town and Country Estates subdivision. Therefore, it is incumbent upon all property owners within these boundaries to account for their fair share of costs to maintain the landscaped areas.

There are 137 single-family residential lots within Town & Country Estates, which benefit from the landscaped frontage along Granada Drive and the landscaped median in Merlot Avenue. Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 137 residential lots.

Assessment Numbers 138, 139 and 140 are zoned for multi-family residential units. The apartment units front Almond Avenue and a portion of Granada Drive. The apartments isolate the single-family lots from any benefit of landscaping along these roads. Therefore maintenance costs associated with this landscaping will be applied only to the multi-family residential units once established. No maintenance costs are assumed for the 30-foot wide access easement through the apartment complex since it is temporary and will be replaced by a parking lot.

The number of units assigned to each multi-family residential lot, was determined by dividing their respective areas by 0.16 acre, which is the average size of the single-family residential lot within the Town and Country Estates subdivision.

ZONE 8 – Vineyard Estates Subdivision, Phases II, III, IV & V
Conditions of approval of the plans for the Vineyards Subdivision 2, 3, 4 and 5, required maintenance of the landscaped areas noted below:

1. The park strip along the north right of way of Pecan Avenue;

2. The landscape easement along the north side of Pecan Avenue;

3. The landscape easement adjacent to the storm drainage pond; and,

4. The landscape buffer within the right of way along the north and south sides of Gary Lane.

Therefore, it is incumbent upon all property owners within these boundaries to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 193 single family residential lots within the Vineyards Subdivision No. 1, 2, 3, 4 and 5.

Assessment Numbers 52, 53 and 54 are currently zoned commercial. The number of units assigned to each commercial lot was determined by dividing their respective areas by 0.14 acre, which is the average size of the single family residential lot within Vineyards, Phases II, III, IV and V.

The assessments for Assessment Numbers 1-51 and 55-196 may increase if future development requires landscaping along Monterey Avenue, Gary Lane or Pecan Avenue.

ZONE 9 – Orchard Estates & Orchard Estates No. 2
Landscaping in the park strip located along the North right of way of Pecan Avenue was included as a condition of approval of plans for the Orchard Estates Subdivision. Therefore, it is incumbent upon all property owners within the boundaries of Orchard Estates Subdivision and Orchard Estates Subdivision No. 2 to account for their fair share of the costs to maintain the landscaped areas.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 66 single family residential lots within Orchard Estates Subdivision and Orchard Estates Subdivision No. 2, and the 2 other residential lots within Zone 9, for a total of 68 units of assessment.

ZONE 10 A – Venturi Subdivision
The landscape park strip along the north side of Sunset Avenue from Shannon Avenue to 630 feet to the east line of the subdivision and the park strip along the east side of Shannon Avenue, located between 248 feet and 428 feet (180) north of Sunset Avenue, was included as a condition of approval of the plans for the Venturi Subdivision. The entry gate to the subdivision has 180 square feet of landscaping. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment for each of the 13 lots within the Venturi Subdivision.

ZONE 10B – Pebble Beach, Phase I & II
A condition of approval for Pebble Beach Estates Ph II was maintenance of the west park strip along Schnoor Avenue, North and South of Riverview Drive, through the creation of Zone 10B. There are 39 single-family residential lots in Pebble Beach Estates, Phase II within Zone 10B.

Eight (8) single-family residential lots within Pebble Beach Estates, Phase I are included in Zone 10 B for the maintenance of landscaping along the north right-of-way of Sunset Avenue, just West of Shannon Avenue. It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 47 single-family residential lots within Pebble Beach Estates, Phase I and Phase II.

ZONE 10C – Pebble Beach, Phase III & IV
A condition of approval of Pebble Beach Estates Phases III and IV was maintenance of the West park strip along Schnoor Avenue, North and South of Riverview Drive. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strip. Therefore it is incumbent upon the property owners within the boundaries to account for their share of the costs to maintain the landscaped areas.

There are 21 single-family residential lots within Pebble Beach Estates Phase III and 29 single-family residential lots within Pebble Beach Estates Phase IV. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 50 residential lots within Pebble Beach Estates Phases III and IV.

ZONE 10D – Pebble Beach, Phase V
Maintenance of the landscape planter strip along the west side of Schnoor Avenue between 90 feet South and 360 feet North of University Avenue was a condition of map approval of the Pebble Beach Estates Phase V subdivision. There are 27 single-family residential lots within Pebble Beach Estates Phase V. It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 27 residential lots within Pebble Beach Estates Phase V.

ZONE 10E – Pebble Beach, Phase VI
A condition of approval of Pebble Beach Estates, Phase VI was the maintenance of landscaping of several park strips, located:

1. Along the west side of North Schnoor Avenue between a point located 250 feet south of University Avenue, to a point located 800 feet north of University; and,

2. Along the north side of Sunset Avenue from Shannon Drive to Mainberry Drive.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped median and park strip. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 22 residential lots within Pebble Beach Estates Phase VI.

ZONE 10 F – Pebble Beach, Phase VII
A condition of approval of Pebble Beach Estates, Phase VII was a requirement to maintain landscaping in park strips located on the west side of North Schnoor Avenue and along the north side of West Sunset Avenue adjacent to the Pebble Beach Phase I subdivision. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strips. Therefore, it is incumbent upon the property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 41 residential lots within Pebble Beach Estates, Phase VII.

ZONE 10G – Pebble Beach Estates Phase VIII
A condition of approval of Pebble Beach Estates, Phase VIII was the maintenance of landscaping of two park strips:

1. Along the west side of N. Schnoor Avenue; and
2. Along the north side of W. Sunset Avenue all adjacent to Pebble Beach Phase I.

It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 46 residential lots within Pebble Beach Estates Phase VIII.

ZONE 10 H – Pebble Beach, Phase IX
A condition of approval of Pebble Beach Estates, Phase IX was a requirement to maintain landscaping and irrigation, including trees along the park strip on the west side of North Schnoor Avenue and the landscaping and irrigation, including trees along the park strip on the north side of West Sunset Avenue all adjacent to the Pebble Beach Subdivision. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped parkstrip. Therefore, it is incumbent upon the property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

There are fifty-three (53) single-family residential lots within Pebble Beach Estates, Phase IX within Zone 10H. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each residential lot within Pebble Beach Estates, Phase IX.

ZONE 10 I – Pebble Beach, Phase X
A condition of approval Pebble Beach, Phase X, was the requirement for landscaping and irrigation, including trees, along the park strip on the west side of N. Schnoor Avenue, and the landscaping and irrigation, including trees along the park strip on the north side of W. Sunset Avenue all adjacent to the Pebble Beach Estates Phase X Subdivision.

There are twenty-one (21) single-family residential lots and 1 multi-family lot within Pebble Beach Estates Phase X within Zone 10I. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each residential lot within the Pebble Beach Estates Subdivision Phase X.

ZONE 12 – French Cove Phase I & II
A condition of approval of plans for French Cove Phase I and Phase II, included the following landscaped areas:

1. The planter strip on the West side of Westberry Blvd. from 107 feet South of Double Tree Way to the South right of way line of Riverview Drive;

2. The median island in Doubletree Avenue between Summer Set Lane and Westberry Blvd;

3. The median island in Tragon Street between Tragon Way and Summer Set Lane;

4. The planter strip on the North side of Riverview Drive between Summer Set Lane and Westberry Blvd.; and,

5. One-half of the median islands on Westberry Blvd. along the entire east boundary of the subdivision.

The landscaped park strips and the local street medians, provide a zone of benefit to all parcels within the two subdivisions. Therefore, one hundred percent of the maintenance costs for areas 1, 2, 3, 4, and 5 noted above, will be equally shared by the single-family lots within French Cove Phases I and II. The landscaped median in Westberry Blvd. however, provides a zone of benefit to the City at large. Therefore, the maintenance costs for this median island will be equally shared between the City and all single-family lots within the two subdivisions. There are 33 single-family residential lots in French Cove Phase I and 46 single-family residential lots in French Cove Phase II, for a total of 79 unit assessments.

ZONE 13 – Las Palmas Estates, Phases I, II, III & IV
A condition of approval of Las Palmas Subdivision Phases I, II, III and IV, was maintenance of the park strip located on the South side of Olive Avenue along the frontage of Phase I and the median island landscaping located in Varbella Park between Varbella Way and La Perla Way. It is therefore incumbent upon the property owners within the boundaries of Las Palmas Subdivision Phases I, II, III and IV to account for their fair share of the costs to maintain the landscaped areas.

There are 22 lots in Phase I, 26 lots in Phase II, 9 lots in Phase III, and, 11 lots in Phase IV, all within Zone 13. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 68 residential lots within Las Palmas Estates Subdivision.

ZONE 14 – Capistrano, Phases I & II
Landscaping along the north side of Almond Avenue along the frontage of Capistrano Subdivision Phase I, and the east side of Stadium Road along the frontages of said Phase I and Capistrano Subdivision Phase II, was required as a condition of approval of the plans for said Phases I and II. Therefore, it is incumbent upon all property owners within the boundaries of the Capistrano Subdivisions, to account for their fair share of costs to maintain the landscaped areas.

There are 115 single-family residential lots in Zone 14. Assessment for maintenance of the above landscaped areas has been spread based upon one unit of assessment per each residential lot within the Capistrano Subdivisions.

ZONE 15 – Clinton/Elm Ranchos, Phase I
Landscaping of the planter strip along the southeast side of Clinton Avenue, for the full frontage of the Clinton-Elm Ranchos Subdivision, from Fig Avenue to Elm Avenue, was required by the conditions of approval of the plans. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas.

There are 19 single-family residential lots within the Clinton/Elm Ranchos Subdivision in Zone 15. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot within Clinton/Elm Ranchos Subdivision.

ZONE 15B – Clinton/Elm Ranchos, Phase II
Maintenance of the landscaped planter strip along the southeast side of Clinton Avenue from Fig Avenue to Elm Avenue was required by the conditions of approval of the plans for the Clinton/Elm Ranchos Subdivision Phase II. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas.

There are 10 single-family residential lots within the Clinton/Elm Ranchos Subdivision Phase II, in Zone 15B. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot within said Phase II.

ZONE 15C – Clinton/Elm Ranchos, Phase III
A condition of approval of plans for Clinton/Elm Ranchos Phase III was maintenance of the landscaped planter strip along the southeasterly side of Clinton Avenue from Fig Avenue to Elm Avenue. It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 11 residential lots within Clinton/Elm Ranchos, Phase III.

ZONE 16 – Sugar Pine Estates
Conditions of approval of the Sugar Pine Estates subdivision required landscaping of the following areas:

1. Outlots “A” and “B” along the southwesterly side of Lilly Street between the Main Canal No. 1 and Sawmill Street;

2. Planter strip on the southwest side of Lilly Street adjacent to lots 1 through 4 inclusive, of said subdivision, a distance of approximately 214 feet; and,

3. Planter strip on the northeasterly side of Adelaide Street, adjacent to lots 5 through 8 inclusive and adjacent to lot 9, a distance of about 240 feet.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped outlots and the planter strips. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 24 residential lots and Outlot "C" within Sugar Pine Estates.

ZONE 17A – Capistrano X, Phases I & II & TUSCAN VILLAGE

A condition of approval of plans for Tuscan Village, required landscaped areas and an irrigation system in the park strip located along the west side of North Westberry Boulevard north of Ren way, adjacent to the east side said subdivision, a distance of 250 lineal feet. The above landscaping completes the park strip to be included in Zone of Benefit 17A.

A condition of map approval for Capistrano X, Phases I & II, required landscaped areas at the locations noted below.

1. median island and the park strip along the west side of Westberry Boulevard between a point located approximately 123 feet south of the centerline of Ren Way to a point located approximately 247 feet north of said centerline;

2. median island and park strip along the west side of Westberry Boulevard between a point located approximately 145 feet south of the centerline of Westgate Drive to a point located approximately 247 feet north of said centerline; and,

3. "Outlot A" along the east side of Kent Drive, an area 15 feet wide and 300 feet long, more or less.

There are 40 single-family residential lots in Phase I and 33 single-family residential lots in Phase II. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 73 residential lots within Capistrano X Phases I and II; and, the 25 lots in Tuscan Village derive a benefit from the landscaped median island in point located approximately 123 feet south of the centerline of Ren Way and a point located approximately 247 feet north of the centerline of Westgate Drive. Therefore, one-hundred percent of the maintenance costs for the above identified park strip and 50% of the maintenance costs of the above identified median island will be assessed against 98 lots now existing within Zone 17A.

ZONE 17B – Capistrano X Phase III

One of the conditions for approval of plans for the Capistrano X, Phase III, was maintenance of the landscaped park strip along the east side of Westberry Blvd and, the median island in Westberry Blvd., along a distance of about 530 feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all 32 single-family residential lots in the subdivision. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 32 residential lots within Capistrano X Phase III.

ZONE 17C – Capistrano X Phase IV

One of the conditions for approval of plans for the Capistrano X, Phase IV, was maintenance of the landscaped park strip along the east side of Westberry Blvd., and the median island in Westberry Blvd. along a distance of about 526 feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas.

The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all 35 single-family residential lots in Capistrano X, Phase IV. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 35 residential lots within Capistrano X, Phase IV.

ZONE 17D – Capistrano XI Phase I
One of the conditions for approval of plans for the Capistrano XI Phase I was maintenance of the landscaped park strip along the east side of Westberry Blvd., and the median island in Westberry Blvd., improvements which exist along the west boundary of the Capistrano X, Phase III, subdivision, and measure about 530 lineal feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas.

The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all 45 single-family residential lots in Capistrano XI Phase I. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 45 residential lots within Capistrano XI, Phase I.

ZONE 18 – Lincoln Place, Phase I, II & III
Conditions for approval of plans for Lincoln Place, Phase I, II, and III was maintenance of landscaped areas noted below:

1. Park strip along the west side of Westberry Blvd. and the median island in Westberry Blvd. between the north boundary of Phase II and the south boundary of Phase I, a distance of about 600 feet; and,

2. Park strip along the north side of Sunset Avenue between Liberty Lane and Westberry Blvd. a distance of about 580 feet; and,

3. Lot 55 (Outlot "A") of Lincoln Place Phase I.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all residential lots in the subdivision. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 54 residential lots within Lincoln Place I, II & III.

ZONE 20A – La Jolla Estates Phase 1 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 ad west sides of Westberry Blvd. And ½ of the median island in Westberry Blvd. From W. Cleveland to a point located 430 feet south, thereof; and,
3. the full median island in Westberry Blvd. Between a point located 430 feet south of W. Cleveland and a point located 1,143 feet south of W. Cleveland.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 41 residential lots within Home Ranch Phase I.

ZONE 21B – Home Ranch Phase II
A condition of approval of the plans for Home Ranch Phase II was maintenance of the park strip along the east side of Westberry Blvd. And the median island in Westberry Blvd. Between a point located about 150 feet south of the centerline of West Fairway Avenue to a point located about 400 feet north of said centerline.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 72 residential lots within Home Ranch Phase II. Of these lots three (3) are assessed an addition 1/3 due to lot line adjustments and five (5) are assessed double for merged lots.

ZONE 21C - Home Ranch Phase III
A condition of approval of plans for Home Ranch Phase III, required landscape plants and an irrigation system in two park strips located on the east side and the west side of North Westberry Boulevard between the alignment of Hampton Drive to a point located approximately 535 feet north of the center line of Fairfield Way, also described as the west boundary of Home Ranch Phase III, a distance of about 1,215 lineal feet.

The landscaped park strips provide a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above identified park strips will be equally shared by the original 86 single-family lots within Home Ranch Phase III.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the original 86 residential lots in Home Ranch Phase III, for a total of 86 unit assessments for residential property.

ZONE 21D – Home Ranch Phase IV and Melanie Meadows Phase I, II, and III, and Rancho Santa Fe

A condition of approval of Home Ranch Phase IV was the requirement of landscaping in the areas described below:

1. The park strip along the south side of W. Cleveland Avenue between N. Westberry Avenue and the west boundary of Home Ranch Phase IV, a distance of about 425 feet, more or less; and,

2. The park strip along the west side of Westberry Blvd. and the median island in N. Westberry Blvd., between W. Cleveland and W. Fairway Avenue, a distance of about 1,2000 feet, more or less.

A condition of approval of Rancho Santa Fe was the requirement of landscaping in the areas described below:

1. The park strip along the south side of W. Cleveland Avenue adjacent to the subdivision limits resulting in an approximate distance of 4,087 square feet of landscape area,

2. The landscaping area within the median constructed on W. Cleveland Avenue adjacent to the subdivision limits

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, 118 lots of Melanie Meadows Subdivision Phase II and III, and 182 lots of Rancho Santa Fe, for a total of 408 lots in zone 21D.

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 lost 47 through 61 of Phase II, inclusive, a distance of about 1,000 feet.

The landscaped park strip provides a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above identified park strip will be equally shared by the single-family lots within the La Jolla North subdivision Phase II.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 47 residential lots in La Jolla North Subdivision Phase II, for a total of 47 unit assessment for residential property.

ZONE 33 – South Star Estates
A condition of approval of plans for South Star Estates was maintenance of plants and the irrigation system for two park strips located:

1. The north side of Pecan Avenue (Avenue 13) located between Hickory Avenue and Barnett Avenue, a distance of about 930 feet; and,
2. The west side of Barnett Street between Pecan Avenue and a point located about 120 feet north of the center line of Macadamia Avenue, a distance of approximately 610 feet.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped areas. Assessment for maintenance of the above landscaped areas has been spread based upon one unit of assessment per each of the 61 family residential lots within South Star Estates.

ZONE 34 – Kennedy Estates Phase I & II
A Condition of approval of plans for the tentative map of Kennedy Estates, required landscape plants and an irrigation system in the park strips located:

1. along the west side of North Chapin Avenue from Kennedy Avenue, to a point located about 860 lineal feet north of Kennedy Avenue; and
2. along the north side of Kennedy Avenue from the westerly boundary of the Kennedy Estates to Chapin Avenue, a distance of about 1,025 lineal feet.

The landscaped park strip provides a zone of benefit to all of the 101 parcels within the Phase I & II of Kennedy Estates. Therefore, one hundred percent of the maintenance costs for the above identified park strips will be equally shared by the 101 single-family lots within the subdivision.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 101 residential lots in Kennedy Estates Phase I & II, for a total of 101 unit assessments for residential property.

ZONE 34B – Kennedy Estates Phase 3
A condition of approval of Kennedy Estates Phase 3 Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. along the west side of North Chapin Avenue from Ellis Street, to a point located about 860 lineal feet south of Ellis Street; and
2. along the south side of Ellis Street from the westerly boundary of the Kennedy Estates Phase 3 Subdivision to Chapin Avenue, a distance of about 1,025 lineal feet

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 52 residential lots within the Kennedy Estates Phase 3 Subdivision.

ZONE 34C – Kennedy Estates Phase 4
A condition of approval of Kennedy Estates Phase 4 Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. along the west side of North Chapin Avenue from Ellis Street, to a point located about 860 lineal feet south of Ellis Street; and
2. along the south side of Ellis Street from the westerly boundary of Kennedy Estates Phase 3 Subdivision to Chapin Avenue, a distance of about 1,025 lineal feet

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 51 residential lots within the Kennedy Estates Phase 4 Subdivision.

ZONE 35 – Santa Barbara Estates
A condition of approval of Santa Barbara Estates was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the north side of Howard Road, running 660 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 90 residential lots within the Santa Barbara Estates Subdivision.

ZONE 36A – Mariposa Estates
A condition of approval of Mariposa Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

Landscaping and irrigation, including trees along the park strip on the north side of East Olive Avenue 558 feet west starting from Tozer Street and ending at the east side of Mariposa Street, then starting the west side of Mariposa Street continuing west along the north side of east Olive Avenue 550 feet and ending at Knox Street.

Landscaping and irrigation, including trees along the park strip on the west side of Tozer Street 507 feet north starting at East Olive Avenue and ending at the south side of Trail Way, then starting at the north side of Trail Way continuing north along the west side of Tozer Street 594 feet and ending at A Street.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 140 residential lots within the Mariposa Estates Subdivision.

ZONE 36B – Mariposa Estates Phase II
Landscaping and irrigation, including trees along the park strip on the north side of East Olive Avenue 558 feet west starting from Tozer Street and ending at the east side of Mariposa Street, then starting the west side of Mariposa Street continuing west along the north side of east Olive Avenue 550 feet and ending at Knox Street.

Landscaping and irrigation, including trees along the park strip on the west side of Tozer Street 507 feet north starting at East Olive Avenue and ending at the south side of Trail Way, then starting at the north side of Trail Way continuing north along the west side of Tozer Street 594 feet and ending at A Street.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strip. Mariposa Estates, Phase II totals 10 lots equaling 10 units.

ZONE 36C – Olive Estates
A condition of approval of Olive Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Landscaping and irrigation, including trees along the park strip on the north side of East Olive Avenue 590 feet west starting at Knox Street and ending at the westerly subdivision boundary.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 46 residential lots within the Olive Estates Subdivision.

Zone 37 – Almond Tree Estates
A condition of approval of Almond Tree Estates was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Landscaping and irrigation, including trees along the park strip on the South side of West Almond Avenue, along the frontage of the subdivision, approximately 660 feet.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strip. Almond Tree Estates totals 100 lots equaling 100 units.

ZONE 39 – Carmel Homes III and Varbella
A condition of approval of Carmel Homes III was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the East side of Stadium Road, running 620 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation on the South side of Pecan Ave, running 310 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation on the Median on Pecan Ave, running 220 feet adjacent to the subdivision tract.

A condition of approval of Varbella Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the South side of Gary Lane, running approximately 1,000 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation on the East side of Stadium Road, running approximately 525 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation on the Median on Pecan Ave, running 220 feet adjacent to the subdivision tract.

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 79 residential lots in the Varbella Subdivision.

ZONE 40 – Tierra Vista Estates
A condition of approval of Tierra Vista Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the north side of Gary Lane, running approximately 780 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the west side of Emily Lane, running approximately 240 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 78 residential lots within the Tierra Vista Estates Subdivision.

ZONE 41 – Pond Place Estates
A condition of approval of Pond Place Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

Landscaping and irrigation, including trees, along the park strip on the west side of Stadium Road starting from the northern boundary of the subdivision, heading south approximately 140 feet, and ending at El Monte Avenue.

Landscaping and irrigation, including trees, on the frontage road island on the west side of Stadium Road starting from El Monte Avenue, heading south approximately 320 feet, and ending at Gamay Avenue.

Landscaping and irrigation, including trees, along the park strip on the west side of Stadium Road starting from Gamay Avenue, heading south approximately 120 feet, and ending at the southern boundary of the subdivision.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 29 residential lots within the Pond Place Estates Subdivision.

ZONE 43A – Orchard Point Estates Phase I & II, Brawley Subdivision
A condition of approval of Orchard Pointe Estates Phase I & II Subdivision and the Brawley Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the west side of Tozer Street 2290 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees groundcover and irrigation system in the median island of Tozer Street,, running approximately 1960 feet adjacent to the subdivision tract.
3. Installation of shrubs, groundcover and irrigation system on Knox Street, running approximately 980 feet adjacent to the subdivision tract on the east side of the street.
4. Installation of shrubs, trees, groundcover and irrigation system on Knox Street, running approximately 2790 feet adjacent to the subdivision tract on the west side of the of the street.
5. Installation of shrubs, trees, groundcover and irrigation system on Nectarine Street, running approximately 500 feet adjacent to the subdivision tract on the south side of the street and 140 feet on the north street.
6. 14,540 square feet of landscape and hardscape material and playground equipment.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessments per each of the 306 residential lots, and an appropriate pro-rated share based on lot area for two (2) commercial lots, included in the tentative map for Orchard Pointe Phases I & II and for the Brawley Subdivision.

ZONE 43C – El Coronado Estates
A condition of approval of El Coronado Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system within the median of Tozer Street running approximately 1,680 feet between East Olive Avenue and the southern edge of subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the west side of Tozer Street, running approximately 1,000 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation system within the median of East Olive Avenue running approximately 1,270 feet between Tozer Street and Knox Street.
4. Installation of shrubs, trees, groundcover and irrigation system on the south side of East Olive Avenue running approximately 870 feet adjacent to the subdivision tract.
5. Installation of shrubs, trees, groundcover and irrigation system on the east side of Knox Street running approximately 900 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 206 residential lots within the El Coronado Estates Subdivision.

ZONE 43D – Almond Village Estates
A condition of approval of Almond Village Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of East Olive Avenue, running 615 feet adjacent to the subdivision tract.

2. Installation of shrubs, trees, groundcover, and irrigation system in the median island of East Olive Avenue, beginning at the west limits of the subdivision tract and running approximately 235 feet adjacent to the subdivision tract.

3. Installation of shrubs, trees, groundcover and irrigation system on the west side of Knox Road, running 1,060 feet adjacent to the subdivision tract between East Olive Avenue and Los Arcos Lane.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 104 residential lots within the Almond Village Estates Subdivision.

ZONE 43E – Taylor Estates
A condition of approval of Taylor Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, groundcover and irrigation system on the south side of Olive Avenue running approximately 430 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system in the median island of Olive Avenue, running approximately 430 feet adjacent to the subdivision tract.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 20 residential lots included in the tentative map

ZONE 44 – Sierra Vista Estates Phase III
A condition of approval of Sierra Vista Estates Phase III was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the east side of Don Miguel Street, running 410 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation on the north side of Olive Ave, running 130 feet adjacent to the subdivision tract

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 9 residential lots within the Sierra Vista Estates III Subdivision.

ZONE 45A – Sienna Estates Phase 1
A condition of approval of Sienna Estates Phase 1 Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of East Yosemite Avenue, running approximately 1,050 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the north side of Storey Road, running approximately 850 feet adjacent to the subdivision tract.
3. Installation of shrubs, groundcover and irrigation system on Emerald Way, running approximately 110 feet within the subdivision tract on the both sides of the street.
4. Installation of shrubs, groundcover and irrigation system on Crimson Way, running approximately 110 feet within the subdivision tract on the both sides of the street.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 138 residential lots planned for Sienna Estates in Phases 1 and 2.

ZONE 46 – Capistrano XVII

A condition of approval of the Capistrano XVII Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for South Granada Drive, Almond Avenue and Outlot A of the Final Map. Specific limits and improvements within street frontages are identified as follows:

1. Installation of shrubs, trees, groundcover and irrigation system on the West side South Granada Drive, running approximately 1,285 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the South side of West Almond Avenue, running approximately 640 feet adjacent to the subdivision tract.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 102 residential lots included in the tentative map for Capistrano XVII.

ZONE 50 – Sugar Pine Village

A condition of approval of Sugar Pine Village Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the north side of Clinton Street, running approximately 240 feet in length, adjacent to the subdivision.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 25 residential lots within the Sugar Pine Village Subdivision.

ZONE 51 – Red Rock Retail Center, et al

All landscaping associated with previously approved developments as depicted in their respective landscape improvement plans on file in the City of Madera Engineering Department and as referenced below:

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
- Burger King, Madera Ave
- Madera County Public Health
- Starbucks, Bethard Square
- Nassar Medical
- Hammel Medical Office, E. Almond Ave
- Crown Tozer Subdivision
- Lake & Adell Subdivision
- Boston Motors
- The Tint Shop

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**

2021-2022 ASSESSMENT

COSTS PER ZONE / ASSESSMENT ROLLS

CITY OF MADERA

ZONE 1

2020-2021

1.	BEGINNING FUND BALANCE				$	2,254.71
2.	LANDSCAPE MAINTENANCE COSTS		$	3,858.27		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	744.22		
	b.	ENGINEERING ADMINISTRATION	$	345.80		
	c.	LEGAL ADMINISTRATION	$	27.97		
	d.	FINANCE ADMINISTRATION	$	75.05		
	e.	TREE TRIMMING	$	338.00		
	f.	GAS & UTILITIES	$	325.47		
	g.	EQUIPMENT	$	292.37		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	53.64		
	i.	MADERA COUNTY PROCESSING FEES	$	30.15		
				TOTAL COSTS:	$	6,090.93
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,213.77
5.	TOTAL ASSESSMENT				$	6,050.00
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:
$6,050.00

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
1	013-010-031-000	$72.78	- CITY	36	013-010-084-000	$76.54
2	013-010-095-000	$1,870.66		37	013-010-085-000	$76.54
3	013-010-096-000	$228.02		38	013-010-086-000	$76.54
4	013-010-081-000	$76.54		39	013-010-078-000	$57.92
5	013-010-093-000	$19.54		40	013-010-079-000	$57.92
6	013-010-014-000	$305.10	- COUNTY	41	013-010-080-000	$57.92
7	013-010-020-000	$78.48	- STATE	42	013-010-089-000	$80.58
8	013-010-036-000	$22.12		43	013-010-090-000	$44.28
9	013-010-037-000	$54.12		44	013-010-091-000	$44.68
10	013-010-077-000	$57.92		45	013-010-092-000	$28.74
11	013-010-043-000	$30.46			Subtotal	$6,050.00
12	013-010-044-000	$35.48				
13	013-010-046-000	$243.44	- PG & E		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	- CITY			
30	013-010-075-000	$186.52	- CITY			
31	013-010-076-000	$47.98	- CITY			
32	013-010-067-000	$19.10				
33	013-010-068-000	$19.10				
34	013-010-082-000	$76.54				
35	013-010-083-000	$76.54				

CITY OF MADERA

ZONE 2

2020-2021

1.	BEGINNING FUND BALANCE				$	34,417.60
2.	LANDSCAPE MAINTENANCE COSTS		$	20,910.72		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	2,307.37		
	b.	ENGINEERING ADMINISTRATION	$	2,182.13		
	c.	LEGAL ADMINISTRATION	$	176.50		
	d.	FINANCE ADMINISTRATION	$	473.57		
	e.	TREE TRIMMING	$	2,880.00		
	f.	GAS & UTILITIES	$	2,524.45		
	g.	EQUIPMENT	$	1,459.28		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	104.12		
	i.	MADERA COUNTY PROCESSING FEES	$	222.44		
				TOTAL COSTS:	$	33,240.60
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					33,159.87
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
71	013-091-024-000	$35.32
72	013-091-025-000	$35.32
73	013-091-026-000	$35.32
74	013-091-027-000	$35.32
75	013-091-028-000	$35.32
76	013-091-029-000	$35.32
77	013-091-030-000	$35.32
78	013-091-031-000	$35.32
79	013-091-032-000	$35.32
80	013-091-033-000	$35.32
81	013-091-034-000	$35.32
82	013-091-035-000	$35.32
83	013-091-036-000	$35.32
84	013-091-037-000	$35.32
85	013-091-038-000	$35.32
86	013-091-039-000	$35.32
87	013-091-040-000	$35.32
88	013-091-041-000	$35.32
89	013-091-042-000	$35.32
90	013-091-043-000	$35.32
91	013-091-044-000	$35.32
92	013-091-045-000	$35.32
93	013-091-046-000	$35.32
94	013-091-047-000	$35.32
95	013-091-048-000	$35.32
96	013-091-049-000	$35.32
97	013-091-050-000	$35.32
98	013-091-051-000	$35.32
99	013-091-052-000	$35.32
100	013-091-053-000	$35.32
101	013-091-054-000	$35.32
102	013-091-055-000	$35.32
103	013-091-056-000	$35.32
104	013-091-057-000	$35.32
105	013-091-058-000	$35.32
106	013-091-059-000	$35.32
107	013-091-060-000	$35.32
108	013-091-061-000	$35.32
109	013-091-062-000	$35.32
110	013-091-063-000	$35.32
111	013-091-064-000	$35.32
112	013-091-065-000	$35.32
113	013-091-066-000	$35.32
114	013-091-067-000	$35.32
115	013-091-068-000	$35.32
116	013-091-069-000	$35.32
117	013-091-070-000	$35.32
118	013-091-071-000	$35.32
119	013-091-072-000	$35.32
120	013-091-073-000	$35.32
121	013-091-074-000	$35.32
122	013-091-075-000	$35.32
123	013-091-076-000	$35.32
124	013-091-077-000	$35.32
125	013-130-002-000	$35.32
126	013-130-003-000	$35.32
127	013-130-004-000	$35.32
128	013-130-005-000	$35.32
129	013-130-006-000	$35.32
130	013-130-007-000	$35.32
131	013-130-008-000	$35.32
132	013-130-009-000	$35.32
133	013-130-010-000	$35.32
134	013-130-011-000	$35.32
135	013-130-012-000	$35.32
136	013-130-013-000	$35.32
137	013-130-014-000	$35.32
138	013-130-015-000	$35.32
139	013-130-016-000	$35.32
140	013-130-017-000	$35.32
141	013-130-018-000	$35.32
142	013-130-019-000	$35.32
143	013-130-020-000	$35.32
144	013-130-021-000	$35.32
145	013-130-022-000	$35.32
146	013-130-023-000	$35.32
147	013-130-024-000	$35.32
148	013-130-025-000	$35.32
149	013-130-026-000	$35.32
150	013-130-027-000	$35.32
151	013-130-028-000	$35.32
152	013-130-029-000	$35.32
153	013-130-030-000	$35.32
154	013-130-031-000	$35.32
155	013-130-032-000	$35.32
156	013-130-033-000	$35.32
157	013-130-034-000	$35.32
158	013-130-035-000	$35.32
159	013-130-036-000	$35.32
160	013-130-037-000	$35.32

Assessment Number	Assessor's Parcel Number	Assessment
161	013-130-038-000	$35.32
162	013-130-039-000	$35.32
163	013-130-040-000	$35.32
164	013-130-041-000	$35.32
165	013-130-042-000	$35.32
166	013-130-043-000	$35.32
167	013-130-044-000	$35.32
168	013-130-045-000	$35.32
169	013-130-046-000	$35.32
170	013-130-047-000	$35.32
171	013-130-048-000	$35.32
172	013-130-049-000	$35.32
173	013-130-050-000	$35.32
174	013-130-051-000	$35.32
175	013-130-052-000	$35.32
176	013-130-053-000	$35.32
177	013-130-054-000	$35.32
178	013-130-055-000	$35.32
179	013-130-056-000	$35.32
180	013-130-057-000	$35.32
181	013-130-058-000	$35.32
182	013-130-059-000	$35.32
183	013-131-001-000	$35.32
184	013-131-002-000	$35.32
185	013-131-003-000	$35.32
186	013-131-004-000	$35.32
187	013-131-005-000	$35.32
188	013-131-006-000	$35.32
189	013-131-007-000	$35.32
190	013-131-008-000	$35.32
191	013-131-009-000	$35.32
192	013-131-010-000	$35.32
193	013-140-001-000	$35.32
194	013-140-002-000	$35.32
195	013-140-003-000	$35.32
196	013-140-004-000	$35.32
197	013-140-005-000	$35.32
198	013-140-006-000	$35.32
199	013-140-007-000	$35.32
200	013-140-008-000	$35.32
201	013-140-009-000	$35.32
202	013-140-010-000	$35.32
203	013-140-011-000	$35.32
204	013-140-012-000	$35.32
205	013-140-013-000	$35.32

Assessment Number	Assessor's Parcel Number	Assessment
206	013-140-014-000	$35.32
207	013-140-015-000	$35.32
208	013-140-016-000	$35.32
209	013-140-017-000	$35.32
210	013-140-018-000	$35.32
211	013-140-019-000	$35.32
212	013-140-020-000	$35.32
213	013-140-021-000	$35.32
214	013-140-022-000	$35.32
215	013-140-023-000	$35.32
216	013-140-024-000	$35.32
217	013-140-025-000	$35.32
218	013-140-026-000	$35.32
219	013-140-027-000	$35.32
220	013-140-028-000	$35.32
221	013-140-037-000	$42.36
222	013-140-038-000	$63.58
223	013-140-039-000	$42.36
224	013-141-005-000	$155.34
225	013-140-058-000	$49.44
226	013-140-053-000	$159.94
237	013-150-003-000	$35.32
238	013-150-004-000	$35.32
239	013-150-005-000	$35.32
240	013-150-006-000	$35.32
241	013-150-007-000	$35.32
242	013-150-008-000	$35.32
243	013-150-009-000	$35.32
244	013-150-010-000	$35.32
245	013-150-011-000	$35.32
246	013-150-012-000	$35.32
247	013-150-013-000	$35.32
248	013-150-014-000	$35.32
249	013-150-015-000	$35.32
250	013-150-016-000	$35.32
251	013-150-017-000	$35.32
252	013-151-001-000	$35.32
253	013-151-002-000	$35.32
254	013-151-003-000	$35.32
255	013-151-004-000	$35.32
256	013-151-005-000	$35.32
257	013-151-006-000	$35.32
258	013-151-007-000	$35.32
259	013-151-008-000	$35.32
260	013-151-009-000	$35.32

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

* - Weren't on the list of apn's when the zone was started in 1998.

CITY OF MADERA

ZONE 3

2020-2021

1.	BEGINNING FUND BALANCE				$	4,104.75
2.	LANDSCAPE MAINTENANCE COSTS		$	3,748.03		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	1,208.01		
	b.	ENGINEERING ADMINISTRATION	$	1,158.39		
	c.	LEGAL ADMINISTRATION	$	93.70		
	d.	FINANCE ADMINISTRATION	$	251.40		
	e.	TREE TRIMMING	$	2,475.00		
	f.	GAS & UTILITIES	$	1,228.25		
	g.	EQUIPMENT	$	459.45		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i.	MADERA COUNTY PROCESSING FEES	$	115.24		
				TOTAL COSTS:	$	10,622.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,074.17
5.	TOTAL ASSESSMENT				$	7,706.90
6.	AVERAGE ASSESSMENT PER PARCEL					44.81

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

ZONE 3
MANSIONETTE ESTATES 1, 2, & 3
TOTAL ASSESSMENT:
$7,706.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-390-011-000	$1,336.78	37	006-420-025-000	$24.32
2	006-390-013-000	$72.92	38	006-420-026-000	$24.32
3	006-390-014-000	$72.92	39	006-420-027-000	$24.32
4	006-390-016-000	$1,142.34	40	006-420-028-000	$24.32
5	006-390-019-000	$48.62	41	006-420-029-000	$24.32
6	006-390-020-000	$48.62	42	006-420-030-000	$24.32
7	006-390-021-000	$121.54	43	006-420-031-000	$24.32
8	006-390-022-000	$145.54	44	006-420-032-000	$24.32
9	006-390-027-000	$437.52	45	006-420-033-000	$24.32
11	006-390-025-000	$148.56	46	006-420-034-000	$24.32
12	006-390-026-000	$240.34	47	006-420-035-000	$24.32
13	006-420-001-000	$24.32	48	006-420-036-000	$24.32
14	006-420-002-000	$24.32	49	006-420-037-000	$24.32
15	006-420-003-000	$24.32	50	006-420-038-000	$24.32
16	006-420-004-000	$24.32	51	006-420-039-000	$24.32
17	006-420-005-000	$24.32	52	006-420-040-000	$24.32
18	006-420-006-000	$24.32	53	006-420-041-000	$24.32
19	006-420-007-000	$24.32	54	006-420-042-000	$24.32
20	006-420-008-000	$24.32	55	006-420-043-000	$24.32
21	006-420-055-000	$24.32	56	006-420-044-000	$24.32
22	006-420-056-000	$24.32	57	006-420-045-000	$24.32
23	006-420-057-000	$24.32	58	006-420-046-000	$24.32
24	006-420-012-000	$24.32	59	006-420-047-000	$24.32
25	006-420-058-000	$24.32	60	006-420-048-000	$24.32
26	006-420-059-000	$24.32	61	006-420-049-000	$24.32
27	006-420-015-000	$24.32	62	006-420-050-000	$24.32
28	006-420-016-000	$24.32	63	006-420-051-000	$24.32
29	006-420-017-000	$24.32	64	006-420-052-000	$24.32
30	006-420-018-000	$24.32	65	006-420-053-000	$24.32
31	006-420-019-000	$24.32	66	006-440-026-000	$24.32
32	006-420-020-000	$24.32	67	006-440-027-000	$24.32
33	006-420-021-000	$24.32	68	006-440-003-000	$24.32
34	006-420-022-000	$24.32	69	006-440-004-000	$24.32
35	006-420-023-000	$24.32	70	006-440-005-000	$24.32
36	006-420-024-000	$24.32	71	006-440-006-000	$24.32
72	006-440-007-000	$24.32	117	006-422-015-000	$24.32
73	006-440-008-000	$24.32	118	006-422-014-000	$24.32
74	006-440-009-000	$24.32	119	006-422-013-000	$24.32
75	006-440-010-000	$24.32	120	006-422-012-000	$24.32
76	006-440-011-000	$24.32	121	006-422-011-000	$24.32
77	006-441-001-000	$24.32	122	006-422-010-000	$24.32
78	006-441-002-000	$24.32	123	006-422-009-000	$24.32
79	006-440-021-000	$24.32	124	006-422-008-000	$24.32
80	006-440-020-000	$24.32	125	006-422-007-000	$24.32
81	006-440-019-000	$24.32	126	006-422-006-000	$24.32

Assessment Number	Assessor's Parcel Number	Assessment
82	006-440-025-000	$24.32
83	006-440-024-000	$24.32
84	006-440-015-000	$24.32
85	006-440-014-000	$24.32
86	006-440-013-000	$24.32
87	006-440-012-000	$24.32
88	006-441-014-000	$24.32
89	006-441-013-000	$24.32
90	006-441-012-000	$24.32
91	006-441-011-000	$24.32
92	006-441-010-000	$24.32
93	006-441-009-000	$24.32
94	006-441-008-000	$24.32
95	006-441-007-000	$24.32
96	006-441-006-000	$24.32
97	006-441-005-000	$24.32
98	006-441-004-000	$24.32
99	006-441-003-000	$24.32
100	006-422-032-000	$24.32
101	006-422-031-000	$24.32
102	006-422-030-000	$24.32
103	006-422-029-000	$24.32
104	006-422-028-000	$24.32
105	006-422-027-000	$24.32
106	006-422-026-000	$24.32
107	006-422-025-000	$24.32
108	006-422-024-000	$24.32
109	006-422-023-000	$24.32
110	006-422-022-000	$24.32
111	006-422-021-000	$24.32
112	006-422-020-000	$24.32
113	006-422-019-000	$24.32
114	006-422-018-000	$24.32
115	006-422-017-000	$24.32
116	006-422-016-000	$24.32
127	006-422-005-000	$24.32
128	006-422-004-000	$24.32
129	006-422-003-000	$24.32
130	006-422-002-000	$24.32
131	006-422-001-000	$24.32
132	006-421-014-000	$24.32
133	006-421-013-000	$24.32
134	006-421-012-000	$24.32
135	006-421-011-000	$24.32
136	006-421-010-000	$24.32
137	006-421-009-000	$24.32
138	006-421-008-000	$24.32
139	006-421-007-000	$24.32
140	006-421-006-000	$24.32
141	006-421-043-000	$24.32
142	006-421-044-000	$24.32
143	006-421-022-000	$24.32
144	006-421-021-000	$24.32
145	006-421-020-000	$24.32
146	006-421-019-000	$24.32
147	006-421-018-000	$24.32
148	006-421-017-000	$24.32
149	006-421-016-000	$24.32
150	006-421-015-000	$24.32
151	006-421-031-000	$24.32
152	006-421-030-000	$24.32
153	006-421-029-000	$24.32
154	006-421-028-000	$24.32
155	006-421-027-000	$24.32
156	006-421-026-000	$24.32
157	006-421-025-000	$24.32
158	006-421-024-000	$24.32
159	006-421-023-000	$24.32
160	006-421-003-000	$24.32
161	006-421-002-000	$24.32
162	006-421-001-000	$24.32
163	006-421-041-000	$24.32
164	006-421-040-000	$24.32
165	006-421-039-000	$24.32
166	006-421-038-000	$24.32
167	006-421-037-000	$24.32
168	006-421-036-000	$24.32
169	006-421-035-000	$24.32
170	006-421-034-000	$24.32
171	006-421-033-000	$24.32
172	006-421-032-000	$24.32
	TOTAL	$7,706.90

CITY OF MADERA

ZONE 4

2020-2021

1.	BEGINNING FUND BALANCE				$	17,633.51
2.	LANDSCAPE MAINTENANCE COSTS		$	8,664.57		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	#REF!		
	b.	ENGINEERING ADMINISTRATION	$	1,695.85		
	c.	LEGAL ADMINISTRATION	$	137.17		
	d.	FINANCE ADMINISTRATION	$	368.04		
	e.	TREE TRIMMING	$	3,555.00		
	f.	GAS & UTILITIES	$	1,334.34		
	g.	EQUIPMENT	$	489.55		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	175.65		
	i.	MADERA COUNTY PROCESSING FEES	$	171.52		
				TOTAL COSTS:	$	#REF!
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					#REF!
5.	TOTAL ASSESSMENT				$	17,633.64
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:
$17,633.64

Assessment Number	Assessor's Parcel Number	Assessment
1	006-251-001-000	$68.88
2	006-251-002-000	$68.88
3	006-251-003-000	$68.88
4	006-251-004-000	$68.88
5	006-251-005-000	$68.88
6	006-251-006-000	$68.88
7	006-251-007-000	$68.88
8	006-251-008-000	$68.88
9	006-251-072-000	$68.88
10	006-251-071-000	$68.88
11	006-251-070-000	$68.88
12	006-251-013-000	$68.88
13	006-251-014-000	$68.88
14	006-251-015-000	$68.88
15	006-251-016-000	$68.88
16	006-251-069-000	$68.88
17	006-251-068-000	$68.88
18	006-251-067-000	$68.88
19	006-251-066-000	$68.88
20	006-251-022-000	$68.88
21	006-251-023-000	$68.88
22	006-251-064-000	$68.88
23	006-251-063-000	$68.88
24	006-251-062-000	$68.88
25	006-251-061-000	$68.88
26	006-251-060-000	$68.88
27	006-251-059-000	$68.88
28	006-251-058-000	$68.88
29	006-251-057-000	$68.88
30	006-251-056-000	$68.88
31	006-251-055-000	$68.88
32	006-251-054-000	$68.88
33	006-251-053-000	$68.88
34	006-251-052-000	$68.88
35	006-251-051-000	$68.88
36	006-251-050-000	$68.88
37	006-251-049-000	$68.88
38	006-251-048-000	$68.88
39	006-251-047-000	$68.88
40	006-251-046-000	$68.88
41	006-251-045-000	$68.88
42	006-251-044-000	$68.88
43	006-251-043-000	$68.88
44	006-251-042-000	$68.88
45	006-251-041-000	$68.88
46	006-251-040-000	$68.88
47	006-251-039-000	$68.88

CITY OF MADERA

ZONE 6A

2020-2021

1.	BEGINNING FUND BALANCE				$	22,408.15
2.	LANDSCAPE MAINTENANCE COSTS		$	8,426.46		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	1,626.73		
	b.	ENGINEERING ADMINISTRATION	$	761.69		
	c.	LEGAL ADMINISTRATION	$	61.61		
	d.	FINANCE ADMINISTRATION	$	165.30		
	e.	TREE TRIMMING	$	1,305.00		
	f.	GAS & UTILITIES	$	2,059.54		
	g.	EQUIPMENT	$	638.52		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	176.69		
	i.	MADERA COUNTY PROCESSING FEES	$	73.70		
				TOTAL COSTS:	$	15,295.24
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					21,018.65
5.	TOTAL ASSESSMENT				$	13,905.74
6.	AVERAGE ASSESSMENT PER PARCEL				$	126.42

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

ZONE 6A
WOODLAND HILLS/BASILA
TOTAL ASSESSMENT:
$13,905.74

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-300-009-000	$126.42	36	009-400-034-000	$126.42
2	009-300-010-000	$126.42	37	009-400-035-000	$126.42
3	009-400-001-000	$126.42	38	009-400-036-000	$126.42
4	009-400-002-000	$126.42	39	009-421-001-000	$126.42
5	009-400-003-000	$126.42	40	009-421-002-000	$126.42
6	009-400-004-000	$126.42	41	009-421-003-000	$126.42
7	009-400-005-000	$126.42	42	009-421-004-000	$126.42
8	009-400-006-000	$126.42	43	009-421-005-000	$126.42
9	009-400-007-000	$126.42	44	009-421-006-000	$126.42
10	009-400-008-000	$126.42	45	009-421-007-000	$126.42
11	009-400-009-000	$126.42	46	009-421-008-000	$126.42
12	009-400-010-000	$126.42	47	009-421-009-000	$126.42
13	009-400-011-000	$126.42	48	009-421-010-000	$126.42
14	009-400-012-000	$126.42	49	009-421-011-000	$126.42
15	009-400-013-000	$126.42	50	009-421-012-000	$126.42
16	009-400-014-000	$126.42	51	009-421-013-000	$126.42
17	009-400-015-000	$126.42	52	009-421-014-000	$126.42
18	009-400-016-000	$126.42	53	009-421-015-000	$126.42
19	009-400-017-000	$126.42	54	009-421-016-000	$126.42
20	009-400-018-000	$126.42	55	009-421-017-000	$126.42
21	009-400-019-000	$126.42	56	009-421-018-000	$126.42
22	009-400-020-000	$126.42	57	009-421-019-000	$126.42
23	009-400-021-000	$126.42	58	009-421-020-000	$126.42
24	009-400-022-000	$126.42	59	009-421-021-000	$126.42
25	009-400-023-000	$126.42	60	009-421-022-000	$126.42
26	009-400-024-000	$126.42	61	009-421-023-000	$126.42
27	009-400-025-000	$126.42	62	009-422-001-000	$126.42
28	009-400-026-000	$126.42	63	009-422-002-000	$126.42
29	009-400-027-000	$126.42	64	009-422-003-000	$126.42
30	009-400-028-000	$126.42	65	009-422-004-000	$126.42
31	009-400-029-000	$126.42	66	009-422-005-000	$126.42
32	009-400-030-000	$126.42	67	009-422-006-000	$126.42
33	009-400-031-000	$126.42	68	009-422-007-000	$126.42
34	009-400-032-000	$126.42	69	009-422-008-000	$126.42
35	009-400-033-000	$126.42	70	009-422-009-000	$126.42

Assessment Number	Assessor's Parcel Number	Assessment
71	009-422-010-000	$126.42
72	009-422-011-000	$126.42
73	009-422-012-000	$126.42
74	009-422-013-000	$126.42
75	009-423-001-000	$126.42
76	009-423-002-000	$126.42
77	009-423-003-000	$126.42
78	009-423-004-000	$126.42
79	009-423-005-000	$126.42
80	009-423-006-000	$126.42
81	009-423-007-000	$126.42
82	009-423-008-000	$126.42
83	009-423-009-000	$126.42
84	009-423-010-000	$126.42
85	009-423-011-000	$126.42
86	009-423-012-000	$126.42
87	009-423-013-000	$126.42
88	009-423-014-000	$126.42
89	009-423-015-000	$126.42
90	009-423-016-000	$126.42
91	009-423-017-000	$126.42
92	009-423-018-000	$126.42
93	009-423-019-000	$126.42
94	009-423-020-000	$126.42
95	009-423-021-000	$126.42
96	009-423-022-000	$126.42
97	009-423-023-000	$126.42
98	009-423-024-000	$126.42
99	009-423-025-000	$126.42
100	009-423-026-000	$126.42
101	009-423-027-000	$126.42
102	009-423-028-000	$126.42
103	009-423-029-000	$126.42
104	009-423-030-000	$126.42
105	009-423-031-000	$126.42
106	009-423-032-000	$126.42
107	009-423-033-000	$126.42
108	009-423-034-000	$126.42
109	009-423-035-000	$126.42
110	009-423-036-000	$126.42
	TOTAL	**$13,905.74**

CITY OF MADERA

ZONE 6B

2020-2021

1.	BEGINNING FUND BALANCE				$	1,949.00
2.	LANDSCAPE MAINTENANCE COSTS		$	4,948.51		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	933.14		
	b.	ENGINEERING ADMINISTRATION	$	947.24		
	c.	LEGAL ADMINISTRATION	$	76.62		
	d.	FINANCE ADMINISTRATION	$	205.57		
	e.	TREE TRIMMING	$	833.00		
	f.	GAS & UTILITIES	$	584.84		
	g.	EQUIPMENT	$	316.48		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	70.68		
	i.	MADERA COUNTY PROCESSING FEES	$	93.13		
				TOTAL COSTS:	$	9,009.22
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,179.70
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
71	009-390-077-000	$59.28
72	009-390-078-000	$59.28
73	009-390-079-000	$59.28
74	009-390-080-000	$59.28
75	009-390-081-000	$59.28
76	009-390-082-000	$59.28
77	009-390-083-000	$59.28
78	009-390-084-000	$59.28
79	009-390-085-000	$59.28
80	009-390-086-000	$59.28
81	009-390-087-000	$59.28
82	009-390-088-000	$59.28
83	009-430-001-000	$59.28
84	009-430-002-000	$59.28
85	009-430-003-000	$59.28
86	009-430-004-000	$59.28
87	009-430-005-000	$59.28
88	009-430-006-000	$59.28
89	009-430-007-000	$59.28
90	009-430-008-000	$59.28
91	009-430-009-000	$59.28
92	009-430-010-000	$59.28
93	009-430-011-000	$59.28
94	009-430-012-000	$59.28
95	009-430-013-000	$59.28
96	009-430-014-000	$59.28
97	009-430-015-000	$59.28
98	009-430-016-000	$59.28
99	009-430-017-000	$59.28
100	009-430-018-000	$59.28
101	009-430-019-000	$59.28
102	009-430-020-000	$59.28
103	009-430-021-000	$59.28
104	009-430-022-000	$59.28
105	009-430-023-000	$59.28
106	009-430-024-000	$59.28
107	009-430-025-000	$59.28
108	009-430-026-000	$59.28
109	009-430-029-000	$59.28
110	009-430-032-000	$59.28
111	009-430-034-000	$59.28
112	009-430-035-000	$59.28
113	009-430-036-000	$59.28
114	009-430-037-000	$59.28
115	009-430-038-000	$59.28
116	009-430-039-000	$59.28
117	009-430-040-000	$59.28
118	009-430-041-000	$59.28
119	009-430-042-000	$59.28
120	009-430-043-000	$59.28
121	009-430-044-000	$59.28
122	009-430-045-000	$59.28
123	009-430-046-000	$59.28
124	009-430-047-000	$59.28
125	009-430-048-000	$59.28
126	009-430-049-000	$59.28
127	009-430-050-000	$59.28
128	009-430-051-000	$59.28
129	009-430-052-000	$59.28
130	009-430-053-000	$59.28
131	009-430-054-000	$59.28
132	009-430-055-000	$59.28
133	009-430-056-000	$59.28
134	009-430-057-000	$59.28
135	009-430-058-000	$59.28
136	009-430-059-000	$59.28
137	009-430-060-000	$59.28
138	009-430-061-000	$59.28
139	009-430-062-000	$59.28
	TOTAL	$8,239.92

CITY OF MADERA

ZONE 7

2020-2021

1.	BEGINNING FUND BALANCE	(CREDIT/DEBIT)			$	(4,080.02)
2.	LANDSCAPE MAINTENANCE COSTS		$	1,874.02		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	885.76		
	b.	ENGINEERING ADMINISTRATION	$	953.64		
	c.	LEGAL ADMINISTRATION	$	77.14		
	d.	FINANCE ADMINISTRATION	$	206.96		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	544.28		
	g.	EQUIPMENT	$	142.01		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	175.93		
	i.	MADERA COUNTY PROCESSING FEES	$	93.80		
				TOTAL COSTS:	$	4,953.54
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(5,561.56)
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
71	009-380-017-000	$24.80
72	009-380-018-000	$24.80
73	009-380-019-000	$24.80
74	009-380-020-000	$24.80
75	009-380-021-000	$24.80
76	009-380-022-000	$24.80
77	009-380-023-000	$24.80
78	009-380-024-000	$24.80
79	009-380-025-000	$24.80
80	009-380-026-000	$24.80
81	009-380-027-000	$24.80
82	009-380-028-000	$24.80
83	009-380-029-000	$24.80
84	009-380-030-000	$24.80
85	009-380-031-000	$24.80
86	009-380-032-000	$24.80
87	009-380-033-000	$24.80
88	009-380-034-000	$24.80
89	009-380-035-000	$24.80
90	009-380-036-000	$24.80
91	009-380-037-000	$24.80
92	009-380-038-000	$24.80
93	009-380-039-000	$24.80
94	009-380-040-000	$24.80
95	009-380-041-000	$24.80
96	009-380-042-000	$24.80
97	009-380-043-000	$24.80
98	009-380-044-000	$24.80
99	009-380-045-000	$24.80
100	009-380-046-000	$24.80
101	009-380-047-000	$24.80
102	009-380-048-000	$24.80
103	009-380-049-000	$24.80
104	009-380-050-000	$24.80
105	009-380-051-000	$24.80
106	009-380-052-000	$24.80
107	009-380-053-000	$24.80
108	009-380-054-000	$24.80
109	009-380-055-000	$24.80
110	009-380-056-000	$24.80
111	009-380-057-000	$24.80
112	009-380-058-000	$24.80
113	009-380-059-000	$24.80
114	009-380-060-000	$24.80
115	009-380-061-000	$24.80
116	009-380-062-000	$24.80
117	009-380-063-000	$24.80
118	009-380-064-000	$24.80
119	009-380-065-000	$24.80
120	009-380-066-000	$24.80
121	009-380-067-000	$24.80
122	009-380-068-000	$24.80
123	009-380-069-000	$24.80
124	009-380-070-000	$24.80
125	009-380-071-000	$24.80
126	009-380-072-000	$24.80
127	009-380-073-000	$24.80
128	009-380-074-000	$24.80
129	009-380-075-000	$24.80
130	009-380-076-000	$24.80
131	009-380-077-000	$24.80
132	009-380-078-000	$24.80
133	009-380-079-000	$24.80
134	009-380-080-000	$24.80
135	009-380-081-000	$24.80
136	009-380-082-000	$24.80
137	009-380-083-000	$24.80
138	009-370-058-000	$24.80
139	009-370-059-000	$24.80
140	009-370-060-000	$24.80
	TOTAL	$3,472.00

CITY OF MADERA

ZONE 8

2020-2021

1.	BEGINNING FUND BALANCE				$	605.06
2.	LANDSCAPE MAINTENANCE COSTS		$	551.18		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	725.25		
	b.	ENGINEERING ADMINISTRATION	$	1,375.93		
	c.	LEGAL ADMINISTRATION	$	111.29		
	d.	FINANCE ADMINISTRATION	$	298.61		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	1,222.59		
	g.	EQUIPMENT	$	142.01		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	70.68		
	i.	MADERA COUNTY PROCESSING FEES	$	138.02		
				TOTAL COSTS:	$	4,635.57
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					671.97
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	HA - Madera	36	012-310-036-000	$18.16
2	012-310-002-000	$18.16		37	012-310-037-000	$18.16
3	012-310-003-000	$18.16		38	012-310-038-000	$18.16
4	012-310-004-000	$18.16		39	012-310-039-000	$18.16
5	012-310-005-000	$18.16		40	012-310-040-000	$18.16
6	012-310-006-000	$18.16		41	012-310-041-000	$18.16
7	012-310-007-000	$18.16		42	012-310-042-000	$18.16
8	012-310-008-000	$18.16		43	012-310-043-000	$18.16
9	012-310-009-000	$18.16		44	012-310-044-000	$18.16
10	012-310-010-000	$18.16		45	012-310-045-000	$18.16
11	012-310-011-000	$18.16		46	012-310-046-000	$18.16
12	012-310-012-000	$18.16		47	012-310-047-000	$18.16
13	012-310-013-000	$18.16		48	012-310-048-000	$18.16
14	012-310-014-000	$18.16		49	012-310-049-000	$18.16
15	012-310-015-000	$18.16		50	012-310-050-000	$18.16
16	012-310-016-000	$18.16		51	012-310-054-000	$18.16
17	012-310-017-000	$18.16		52	012-320-003-000	$199.60
18	012-310-018-000	$18.16		53	012-320-005-000	$154.46
19	012-310-019-000	$18.16		54	012-330-073-000	$18.16
20	012-310-020-000	$18.16		55	012-311-001-000	$18.16
21	012-310-021-000	$18.16		56	012-311-002-000	$18.16
22	012-310-022-000	$18.16	HA - Madera	57	012-311-003-000	$18.16
23	012-310-023-000	$18.16		58	012-311-004-000	$18.16
24	012-310-024-000	$18.16		59	012-311-005-000	$18.16
25	012-310-025-000	$18.16		60	012-311-006-000	$18.16
26	012-310-026-000	$18.16		61	012-311-007-000	$18.16
27	012-310-027-000	$18.16		62	012-311-008-000	$18.16
28	012-310-028-000	$18.16		63	012-311-009-000	$18.16
29	012-310-029-000	$18.16		64	012-311-010-000	$18.16
30	012-310-030-000	$18.16		65	012-311-011-000	$18.16
31	012-310-031-000	$18.16		66	012-311-012-000	$18.16
32	012-310-032-000	$18.16		67	012-311-013-000	$18.16
33	012-310-033-000	$18.16		68	012-311-014-000	$18.16
34	012-310-034-000	$18.16		69	012-311-015-000	$18.16
35	012-310-035-000	$18.16		70	012-311-016-000	$18.16

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	HA - Madera	129	012-340-047-000	$18.16
85	012-340-003-000	$18.16		130	012-340-048-000	$18.16
86	012-340-004-000	$18.16		131	012-330-013-000	$18.16
87	012-340-005-000	$18.16		132	012-330-012-000	$18.16
88	012-340-006-000	$18.16		133	012-330-011-000	$18.16
89	012-340-007-000	$18.16		134	012-330-010-000	$18.16
90	012-340-008-000	$18.16		135	012-330-009-000	$18.16
91	012-340-009-000	$18.16		136	012-330-008-000	$18.16
92	012-340-010-000	$18.16		137	012-330-007-000	$18.16
93	012-340-011-000	$18.16		138	012-330-006-000	$18.16
94	012-340-012-000	$18.16		139	012-330-021-000	$18.16
95	012-340-013-000	$18.16		140	012-330-020-000	$18.16
96	012-340-014-000	$18.16		141	012-330-019-000	$18.16
97	012-340-015-000	$18.16		142	012-330-018-000	$18.16
98	012-340-016-000	$18.16		143	012-330-017-000	$18.16
99	012-340-017-000	$18.16		144	012-330-016-000	$18.16
100	012-340-018-000	$18.16		145	012-330-015-000	$18.16
101	012-340-019-000	$18.16		146	012-330-014-000	$18.16
102	012-340-020-000	$18.16		147	012-330-028-000	$18.16
103	012-340-021-000	$18.16		148	012-330-027-000	$18.16
104	012-340-022-000	$18.16		149	012-330-026-000	$18.16
105	012-340-023-000	$18.16		150	012-330-025-000	$18.16

Assessment Number	Assessor's Parcel Number	Assessment
106	012-340-024-000	$18.16
107	012-340-025-000	$18.16
108	012-340-026-000	$18.16
109	012-340-027-000	$18.16
110	012-340-028-000	$18.16
111	012-340-029-000	$18.16
112	012-340-030-000	$18.16
113	012-340-031-000	$18.16
114	012-340-032-000	$18.16
115	012-340-033-000	$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
151	012-330-024-000	$18.16
152	012-330-023-000	$18.16
153	012-330-022-000	$18.16
154	012-330-036-000	$18.16
155	012-330-037-000	$18.16
156	012-330-038-000	$18.16
157	012-330-039-000	$18.16
158	012-330-040-000	$18.16
159	012-330-041-000	$18.16
160	012-330-042-000	$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				$	(597.07)
2.	LANDSCAPE MAINTENANCE COSTS		$	1,372.44		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	435.23		
	b.	ENGINEERING ADMINISTRATION	$	492.96		
	c.	LEGAL ADMINISTRATION	$	39.87		
	d.	FINANCE ADMINISTRATION	$	106.98		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	158.57		
	g.	EQUIPMENT	$	137.45		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	106.01		
	i.	MADERA COUNTY PROCESSING FEES	$	45.56		
				TOTAL COSTS:	$	2,895.08
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,241.34)
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				$	(2,170.01)
2.	LANDSCAPE MAINTENANCE COSTS		$	0.00		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	450.89		
	b.	ENGINEERING ADMINISTRATION	$	134.65		
	c.	LEGAL ADMINISTRATION	$	10.89		
	d.	FINANCE ADMINISTRATION	$	29.22		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	171.98		
	g.	EQUIPMENT	$	167.07		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i.	MADERA COUNTY PROCESSING FEES	$	8.04		
				TOTAL COSTS:	$	964.70
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(2,821.91)
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				$	1,555.70
2.	LANDSCAPE MAINTENANCE COSTS		$	33.18		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	259.72		
	b.	ENGINEERING ADMINISTRATION	$	364.99		
	c.	LEGAL ADMINISTRATION	$	29.52		
	d.	FINANCE ADMINISTRATION	$	79.21		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	2.63		
	g.	EQUIPMENT	$	2.89		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	4.22		
	i.	MADERA COUNTY PROCESSING FEES	$	32.16		
				TOTAL COSTS:	$	943.53
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,453.62
5.	TOTAL ASSESSMENT				$	841.45
6.	AVERAGE ASSESSMENT PER PARCEL				$	17.53

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

ZONE 10B - PEBBLE BEACH I & II

TOTAL ASSESSMENT:
$841.45

Assessment Number	Assessor's Parcel Number	Assessment
1	006-460-024-000	$17.90
2	006-460-025-000	$17.90
3	006-460-026-000	$17.90
4	006-460-027-000	$17.90
5	006-460-028-000	$17.90
6	006-460-029-000	$17.90
7	006-460-030-000	$17.90
8	006-460-031-000	$17.90
9	006-491-001-000	$17.90
10	006-491-002-000	$17.90
11	006-491-003-000	$17.90
12	006-491-004-000	$17.90
13	006-491-005-000	$17.90
14	006-491-006-000	$17.90
15	006-491-007-000	$17.90
16	006-491-008-000	$17.90
17	006-491-009-000	$17.90
18	006-491-010-000	$17.90
19	006-491-011-000	$17.90
20	006-491-012-000	$17.90
21	006-491-013-000	$17.90
22	006-491-014-000	$17.90
23	006-491-015-000	$17.90
24	006-491-016-000	$17.90
25	006-491-017-000	$17.90
26	006-491-018-000	$17.90
27	006-492-001-000	$17.90
28	006-492-025-000	$17.90
29		$0.00
30	006-492-004-000	$17.90
31	006-492-005-000	$17.90
32	00-6492-006-000	$17.90
33	006-492-007-000	$17.90
34	006-492-008-000	$17.90
35	006-492-009-000	$17.90
36	006-492-010-000	$17.90
37	006-492-011-000	$17.90
38	006-492-012-000	$17.90
39	006-492-013-000	$17.90
40	006-492-014-000	$17.90
41	006-492-015-000	$17.90
42	006-492-016-000	$17.90
43	006-492-017-000	$17.90
44	006-492-018-000	$17.90
45	006-492-019-000	$17.90
46	006-492-020-000	$17.90
47	006-492-021-000	$17.90
48	006-492-022-000	$17.90
	TOTAL	$841.45

CITY OF MADERA

ZONE 10C

2020-2021

1.	BEGINNING FUND BALANCE				$	965.74
2.	LANDSCAPE MAINTENANCE COSTS		$	330.65		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	280.77		
	b.	ENGINEERING ADMINISTRATION	$	377.79		
	c.	LEGAL ADMINISTRATION	$	30.56		
	d.	FINANCE ADMINISTRATION	$	81.99		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	24.12		
	g.	EQUIPMENT	$	38.43		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	38.84		
	i.	MADERA COUNTY PROCESSING FEES	$	33.50		
				TOTAL COSTS:	$	1,371.66
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					828.08
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			$	(340.35)
2.	LANDSCAPE MAINTENANCE COSTS	$	198.39		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	265.45		
	b. ENGINEERING ADMINISTRATION	$	249.82		
	c. LEGAL ADMINISTRATION	$	20.21		
	d. FINANCE ADMINISTRATION	$	54.22		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	14.48		
	g. EQUIPMENT	$	18.74		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	23.32		
	i. MADERA COUNTY PROCESSING FEES	$	20.10		
			TOTAL COSTS:	$	864.73
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(610.56)
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				$	31.38
2.	LANDSCAPE MAINTENANCE COSTS		$	226.44		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	276.60		
	b.	ENGINEERING ADMINISTRATION	$	256.22		
	c.	LEGAL ADMINISTRATION	$	20.72		
	d.	FINANCE ADMINISTRATION	$	55.61		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	16.67		
	g.	EQUIPMENT	$	32.90		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	26.83		
	i.	MADERA COUNTY PROCESSING FEES	$	20.10		
				TOTAL COSTS:	$	932.07
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					83.82
5.	TOTAL ASSESSMENT				$	985.18
6.	AVERAGE ASSESSMENT PER PARCEL					31.78

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

ZONE 10E - PEBBLE BEACH VI

TOTAL ASSESSMENT:
$985.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-076-000	$31.78			
3	006-496-077-000	$31.78			
5	006-496-078-000	$31.78			
7	006-496-079-000	$31.78			
9	006-496-080-000	$31.78			
11	006-496-081-000	$31.78			
13	006-496-082-000	$31.78			
15	006-496-083-000	$31.78			
17	006-496-084-000	$31.78			
19	006-496-019-000	$31.78			
20	006-496-020-000	$31.78			
21	006-496-021-000	$31.78			
22	006-496-022-000	$31.78			
23	006-496-023-000	$31.78			
24	006-496-024-000	$31.78			
25	006-496-025-000	$31.78			
26	006-496-026-000	$31.78			
27	006-496-027-000	$31.78			
28	006-496-028-000	$31.78			
29	006-496-029-000	$31.78			
30	006-496-030-000	$31.78			
31	006-496-031-000	$31.78			

TOTAL ASSESSMENT TO COUNTY: $699.16

CITY OF MADERA

ZONE 10F

2020-2021

1.	BEGINNING FUND BALANCE				$	3,381.68
2.	LANDSCAPE MAINTENANCE COSTS		$	299.48		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	283.89		
	b.	ENGINEERING ADMINISTRATION	$	320.20		
	c.	LEGAL ADMINISTRATION	$	25.90		
	d.	FINANCE ADMINISTRATION	$	69.49		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	22.04		
	g.	EQUIPMENT	$	26.11		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	35.47		
	i.	MADERA COUNTY PROCESSING FEES	$	27.47		
				TOTAL COSTS:	$	1,245.05
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,842.49
5.	TOTAL ASSESSMENT				$	705.59
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:
$705.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-034-000	$17.20	36	006-496-069-000	$17.20
2	006-496-035-000	$17.20	37	006-496-070-000	$17.20
3	006-496-036-000	$17.20	38	006-496-071-000	$17.20
4	006-496-037-000	$17.20	39	006-496-072-000	$17.20
5	006-496-038-000	$17.20	40	006-496-073-000	$17.20
6	006-496-039-000	$17.20	41	006-496-074-000	$17.20
7	006-496-040-000	$17.20			
8	006-496-041-000	$17.20		TOTAL	$705.20
9	006-496-042-000	$17.20			
10	006-496-043-000	$17.20			
11	006-496-044-000	$17.20			
12	006-496-045-000	$17.20			
13	006-496-046-000	$17.20			
14	006-496-047-000	$17.20			
15	006-496-048-000	$17.20			
16	006-496-049-000	$17.20			
17	006-496-050-000	$17.20			
18	006-496-051-000	$17.20			
19	006-496-052-000	$17.20			
20	006-496-053-000	$17.20			
21	006-496-054-000	$17.20			
22	006-496-055-000	$17.20			
23	006-496-056-000	$17.20			
24	006-496-057-000	$17.20			
25	006-496-058-000	$17.20			
26	006-496-059-000	$17.20			
27	006-496-060-000	$17.20			
28	006-496-061-000	$17.20			
29	006-496-062-000	$17.20			
30	006-496-063-000	$17.20			
31	006-496-064-000	$17.20			
32	006-496-065-000	$17.20			
33	006-496-066-000	$17.20			
34	006-496-067-000	$17.20			
35	006-496-068-000	$17.20			

CITY OF MADERA

ZONE 10G

2020-2021

1.	BEGINNING FUND BALANCE			$	(1,510.91)
2.	LANDSCAPE MAINTENANCE COSTS	$	661.88		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	283.89		
	b. ENGINEERING ADMINISTRATION	$	352.19		
	c. LEGAL ADMINISTRATION	$	28.49		
	d. FINANCE ADMINISTRATION	$	76.43		
	e. TREE TRIMMING	$	135.00		
	f. GAS & UTILITIES	$	50.59		
	g. EQUIPMENT	$	51.93		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	59.09		
	i. MADERA COUNTY PROCESSING FEES	$	30.82		
			TOTAL COSTS:	$	1,730.33
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,801.82)
5.	TOTAL ASSESSMENT			$	1,438.96
6.	AVERAGE ASSESSMENT PER PARCEL				31.29

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

ZONE 10G - PEBBLE BEACH VIII

TOTAL ASSESSMENT:
$1,438.96

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-497-001-000	$31.28	36	006-497-036-000	$31.28
2	006-497-002-000	$31.28	37	006-497-037-000	$31.28
3	006-497-003-000	$31.28	38	006-497-038-000	$31.28
4	006-497-004-000	$31.28	39	006-497-039-000	$31.28
5	006-497-005-000	$31.28	40	006-497-040-000	$31.28
6	006-497-006-000	$31.28	41	006-497-041-000	$31.28
7	006-497-007-000	$31.28	42	006-497-042-000	$31.28
8	006-497-008-000	$31.28	43	006-497-043-000	$31.28
9	006-497-009-000	$31.28	44	006-497-044-000	$31.28
10	006-497-010-000	$31.28	45	006-497-045-000	$31.28
11	006-497-011-000	$31.28	46	006-497-046-000	$31.28
12	006-497-012-000	$31.28			
13	006-497-013-000	$31.28		TOTAL	$1,438.96
14	006-497-014-000	$31.28			
15	006-497-015-000	$31.28			
16	006-497-016-000	$31.28			
17	006-497-017-000	$31.28			
18	006-497-018-000	$31.28			
19	006-497-019-000	$31.28			
20	006-497-020-000	$31.28			
21	006-497-021-000	$31.28			
22	006-497-022-000	$31.28			
23	006-497-023-000	$31.28			
24	006-497-024-000	$31.28			
25	006-497-025-000	$31.28			
26	006-497-026-000	$31.28			
27	006-497-027-000	$31.28			
28	006-497-028-000	$31.28			
29	006-497-029-000	$31.28			
30	006-497-030-000	$31.28			
31	006-497-031-000	$31.28			
32	006-497-032-000	$31.28			
33	006-497-033-000	$31.28			
34	006-497-034-000	$31.28			
35	006-497-035-000	$31.28			

CITY OF MADERA

ZONE 10H

2020-2021

1.	BEGINNING FUND BALANCE				$	(2,393.07)
2.	LANDSCAPE MAINTENANCE COSTS		$	944.27		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	299.95		
	b.	ENGINEERING ADMINISTRATION	$	396.98		
	c.	LEGAL ADMINISTRATION	$	32.11		
	d.	FINANCE ADMINISTRATION	$	86.15		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	72.72		
	g.	EQUIPMENT	$	146.35		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	117.03		
	i.	MADERA COUNTY PROCESSING FEES	$	35.51		
				TOTAL COSTS:	$	2,131.08
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(2,840.38)
5.	TOTAL ASSESSMENT				$	1,683.23
6.	AVERAGE ASSESSMENT PER PARCEL					31.77

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

ZONE 10 H - PEBBLE BEACH IX

TOTAL ASSESSMENT:
$1,683.23

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	$31.76	36	006-498-036-000	$31.76
2	006-498-002-000	$31.76	37	006-498-037-000	$31.76
3	006-498-003-000	$31.76	38	006-498-038-000	$31.76
4	006-498-004-000	$31.76	39	006-498-039-000	$31.76
5	006-498-005-000	$31.76	40	006-498-040-000	$31.76
6	006-498-006-000	$31.76	41	006-498-041-000	$31.76
7	006-498-007-000	$31.76	42	006-498-042-000	$31.76
8	006-498-008-000	$31.76	43	006-498-043-000	$31.76
9	006-498-009-000	$31.76	44	006-498-044-000	$31.76
10	006-498-010-000	$31.76	45	006-498-045-000	$31.76
11	006-498-011-000	$31.76	46	006-498-046-000	$31.76
12	006-498-012-000	$31.76	47	006-498-047-000	$31.76
13	006-498-013-000	$31.76	48	006-498-048-000	$31.76
14	006-498-014-000	$31.76	49	006-498-049-000	$31.76
15	006-498-015-000	$31.76	50	006-498-050-000	$31.76
16	006-498-016-000	$31.76	51	006-498-051-000	$31.76
17	006-498-017-000	$31.76	52	006-498-052-000	$31.76
18	006-498-018-000	$31.76	53	006-498-053-000	$31.76
19	006-498-019-000	$31.76			
20	006-498-020-000	$31.76		TOTAL	$1,683.23
21	006-498-021-000	$31.76			
22	006-498-022-000	$31.76			
23	006-498-023-000	$31.76			
24	006-498-024-000	$31.76			
25	006-498-025-000	$31.76			
26	006-498-026-000	$31.76			
27	006-498-027-000	$31.76			
28	006-498-028-000	$31.76			
29	006-498-029-000	$31.76			
30	006-498-030-000	$31.76			
31	006-498-031-000	$31.76			
32	006-498-032-000	$31.76			
33	006-498-033-000	$31.76			
34	006-498-034-000	$31.76			
35	006-498-035-000	$31.76			

CITY OF MADERA

ZONE 10I

2020-2021

1.	BEGINNING FUND BALANCE				$	148.81
2.	LANDSCAPE MAINTENANCE COSTS		$	0.00		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	287.63		
	b.	ENGINEERING ADMINISTRATION	$	198.63		
	c.	LEGAL ADMINISTRATION	$	16.07		
	d.	FINANCE ADMINISTRATION	$	43.11		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	12.21		
	g.	EQUIPMENT	$	16.71		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.10		
	i.	MADERA COUNTY PROCESSING FEES	$	14.74		
				TOTAL COSTS:	$	741.19
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					135.70
5.	TOTAL ASSESSMENT				$	727.86
6.	AVERAGE ASSESSMENT PER PARCEL					33.09

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

ZONE 10 I - PEBBLE BEACH X

TOTAL ASSESSMENT:
$727.86

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	$33.08			
2	006-498-002-000	$33.08			
3	006-498-003-000	$33.08			
4	006-498-004-000	$33.08			
5	006-498-005-000	$33.08			
6	006-498-006-000	$33.08			
7	006-498-007-000	$33.08			
8	006-498-008-000	$33.08			
9	006-498-009-000	$33.08			
10	006-498-010-000	$33.08			
11	006-498-011-000	$33.08			
12	006-498-012-000	$33.08			
13	006-498-013-000	$33.08			
14	006-498-014-000	$33.08			
15	006-498-015-000	$33.08			
16	006-498-016-000	$33.08			
17	006-498-017-000	$33.08			
18	006-498-018-000	$33.08			
19	006-498-019-000	$33.08			
20	006-498-020-000	$33.08			
21	006-498-021-000	$33.08			
22	006-498-022-000	$33.08			
	TOTAL	$727.86			

CITY OF MADERA

ZONE 12

2020-2021

1.	BEGINNING FUND BALANCE			$	15,351.62
2.	LANDSCAPE MAINTENANCE COSTS	$	20,672.61		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	1,771.25		
	b. ENGINEERING ADMINISTRATION	$	563.34		
	c. LEGAL ADMINISTRATION	$	45.57		
	d. FINANCE ADMINISTRATION	$	122.26		
	e. TREE TRIMMING	$	3,848.00		
	f. GAS & UTILITIES	$	1,302.37		
	g. EQUIPMENT	$	1,140.51		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	70.68		
	i. MADERA COUNTY PROCESSING FEES	$	52.93		
			TOTAL COSTS:	$	29,589.53
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				425.31
5.	TOTAL ASSESSMENT			$	26,022.60
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:
$26,022.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-470-001-000	$329.40	36	006-480-049-000	$329.40
2	006-470-002-000	$329.40	37	006-480-004-000	$329.40
3	006-470-003-000	$329.40	38	006-480-005-000	$329.40
4	006-470-004-000	$329.40	39	006-480-006-000	$329.40
5	006-470-005-000	$329.40	40	006-480-007-000	$329.40
6	006-470-006-000	$329.40	41	006-480-008-000	$329.40
7	006-470-007-000	$329.40	42	006-480-009-000	$329.40
8	006-470-008-000	$329.40	43	006-480-010-000	$329.40
9	006-470-037-000	$329.40	44	006-480-011-000	$329.40
10	006-470-038-000	$329.40	45	006-480-012-000	$329.40
11	006-470-039-000	$329.40	46	006-480-013-000	$329.40
12	006-470-040-000	$329.40	47	006-480-014-000	$329.40
13	006-470-041-000	$329.40	48	006-480-015-000	$329.40
14	006-470-042-000	$329.40	49	006-480-016-000	$329.40
15	006-470-016-000	$329.40	50	006-480-017-000	$329.40
16	006-470-017-000	$329.40	51	006-480-018-000	$329.40
17	006-470-018-000	$329.40	52	006-480-019-000	$329.40
18	006-470-019-000	$329.40	53	006-480-020-000	$329.40
19	006-470-020-000	$329.40	54	006-480-021-000	$329.40
20	006-470-021-000	$329.40	55	006-480-022-000	$329.40
21	006-470-022-000	$329.40	56	006-480-023-000	$329.40
22	006-470-043-000	$329.40	57	006-480-024-000	$329.40
23	006-470-044-000	$329.40	58	006-480-025-000	$329.40
24	006-470-045-000	$329.40	59	006-480-026-000	$329.40
25	006-470-046-000	$329.40	60	006-480-027-000	$329.40
26	006-470-047-000	$329.40	61	006-480-028-000	$329.40
27	006-470-029-000	$329.40	62	006-480-029-000	$329.40
28	006-470-030-000	$329.40	63	006-480-030-000	$329.40
29	006-470-031-000	$329.40	64	006-480-032-000	$329.40
30	006-470-032-000	$329.40	65	006-480-033-000	$329.40
31	006-470-033-000	$329.40	66	006-480-034-000	$329.40
32	006-470-034-000	$329.40	67	006-480-035-000	$329.40
33	006-470-035-000	$329.40	68	006-480-036-000	$329.40
34	006-480-001-000	$329.40	69	006-480-037-000	$329.40
35	006-480-002-000	$329.40	70	006-480-038-000	$329.40
71	006-480-039-000	$329.40			
72	006-480-040-000	$329.40			
73	006-480-041-000	$329.40			
74	006-480-042-000	$329.40			
75	006-480-043-000	$329.40			
76	006-480-044-000	$329.40			
77	006-480-045-000	$329.40			
78	006-480-046-000	$329.40			
79	006-480-047-000	$329.40			
	TOTAL	$26,022.60			

CITY OF MADERA

ZONE 13

2020-2021

1.	BEGINNING FUND BALANCE			$	140.51
2.	LANDSCAPE MAINTENANCE COSTS	$	3,279.53		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	834.45		
	b. ENGINEERING ADMINISTRATION	$	492.96		
	c. LEGAL ADMINISTRATION	$	39.87		
	d. FINANCE ADMINISTRATION	$	106.98		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	1,904.81		
	g. EQUIPMENT	$	183.78		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	106.01		
	i. MADERA COUNTY PROCESSING FEES	$	45.56		
			TOTAL COSTS:	$	6,993.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(900.45)
5.	TOTAL ASSESSMENT			$	5,952.31
6.	AVERAGE ASSESSMENT PER PARCEL				87.54

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

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

TOTAL ASSESSMENT:
$5,952.31

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-310-001-000	$87.53	36	011-310-037-000	$87.53
2	011-310-002-000	$87.53	37	011-310-038-000	$87.53
3	011-310-003-000	$87.53	38	011-310-039-000	$87.53
4	011-310-004-000	$87.53	39	011-310-040-000	$87.53
5	011-310-005-000	$87.53	40	011-310-041-000	$87.53
6	011-310-006-000	$87.53	41	011-310-042-000	$87.53
7	011-310-007-000	$87.53	42	011-310-043-000	$87.53
8	011-310-008-000	$87.53	43	011-310-044-000	$87.53
9	011-310-009-000	$87.53	44	011-310-045-000	$87.53
10	011-310-010-000	$87.53	45	011-310-046-000	$87.53
11	011-310-011-000	$87.53	46	011-310-047-000	$87.53
12	011-310-012-000	$87.53	47	011-310-048-000	$87.53
13	011-310-013-000	$87.53	48	011-310-049-000	$87.53
14	011-310-014-000	$87.53	49	011-310-055-000	$87.53
15	011-310-015-000	$87.53	50	011-310-056-000	$87.53
16	011-310-016-000	$87.53	51	011-310-057-000	$87.53
17	011-310-017-000	$87.53	52	011-310-058-000	$87.53
18	011-310-018-000	$87.53	53	011-310-059-000	$87.53
19	011-310-019-000	$87.53	54	011-310-060-000	$87.53
20	011-310-020-000	$87.53	55	011-310-061-000	$87.53
21	011-310-021-000	$87.53	56	011-310-062-000	$87.53
22	011-310-022-000	$87.53	57	011-310-063-000	$87.53
23	011-310-024-000	$87.53	58	011-310-068-000	$87.53
24	011-310-025-000	$87.53	59	011-310-069-000	$87.53
25	011-310-026-000	$87.53	60	011-310-070-000	$87.53
26	011-310-027-000	$87.53	61	011-310-071-000	$87.53
27	011-310-028-000	$87.53	62	011-310-072-000	$87.53
28	011-310-029-000	$87.53	63	011-310-073-000	$87.53
29	011-310-030-000	$87.53	64	011-310-074-000	$87.53
30	011-310-031-000	$87.53	65	011-310-075-000	$87.53
31	011-310-032-000	$87.53	66	011-310-076-000	$87.53
32	011-310-033-000	$87.53	67	011-310-077-000	$87.53
33	011-310-034-000	$87.53	68	011-310-078-000	$87.53
34	011-310-035-000	$87.53			
35	011-310-036-000	$87.53		TOTAL	$5,952.31

CITY OF MADERA

ZONE 14

.

2020-2021

1.	BEGINNING FUND BALANCE				$	1,123.77
2.	LANDSCAPE MAINTENANCE COSTS		$	1,166.30		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	478.89		
	b.	ENGINEERING ADMINISTRATION	$	793.68		
	c.	LEGAL ADMINISTRATION	$	64.20		
	d.	FINANCE ADMINISTRATION	$	172.25		
	e.	TREE TRIMMING	$	540.00		
	f.	GAS & UTILITIES	$	195.96		
	g.	EQUIPMENT	$	142.70		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	43.54		
	i.	MADERA COUNTY PROCESSING FEES	$	77.05		
				TOTAL COSTS:	$	3,674.57
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					400.11
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				$	4,379.50
2.	LANDSCAPE MAINTENANCE COSTS		$	468.58		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	288.83		
	b.	ENGINEERING ADMINISTRATION	$	179.44		
	c.	LEGAL ADMINISTRATION	$	14.51		
	d.	FINANCE ADMINISTRATION	$	38.94		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	242.59		
	g.	EQUIPMENT	$	157.54		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	79.23		
	i.	MADERA COUNTY PROCESSING FEES	$	12.73		
				TOTAL COSTS:	$	1,482.39
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					6,492.29
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			$	(1,082.57)
2.	LANDSCAPE MAINTENANCE COSTS	$	276.09		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	288.83		
	b. ENGINEERING ADMINISTRATION	$	121.85		
	c. LEGAL ADMINISTRATION	$	9.86		
	d. FINANCE ADMINISTRATION	$	26.45		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	33.24		
	g. EQUIPMENT	$	16.58		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	41.71		
	I. MADERA COUNTY PROCESSING FEES	$	6.70		
			TOTAL COSTS:	$	821.30
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,623.87)
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			$	(180.84)
2.	LANDSCAPE MAINTENANCE COSTS	$	248.03		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	288.83		
	b. ENGINEERING ADMINISTRATION	$	128.25		
	c. LEGAL ADMINISTRATION	$	10.37		
	d. FINANCE ADMINISTRATION	$	27.83		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	33.24		
	g. EQUIPMENT	$	18.24		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	45.87		
	i. MADERA COUNTY PROCESSING FEES	$	7.37		
			TOTAL COSTS:	$	808.04
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(280.24)
5.	TOTAL ASSESSMENT			$	708.58
6.	AVERAGE ASSESSMENT PER PARCEL				64.42

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

ZONE 15C - CLINTON / ELM RANCHOS 3

TOTAL ASSESSMENT:
$708.58

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-058-000	$64.42			
2	008-082-059-000	$64.42			
3	008-082-060-000	$64.42			
4	008-082-061-000	$64.42			
5	008-082-062-000	$64.42			
6	008-082-063-000	$64.42			
7	008-082-064-000	$64.42			
8	008-082-065-000	$64.42			
9	008-082-066-000	$64.42			
10	008-082-067-000	$64.42			
11	008-082-068-000	$64.42			
	TOTAL	$708.58			

CITY OF MADERA

ZONE 16

.

2020-2021

1.	BEGINNING FUND BALANCE				$	1,112.40
2.	LANDSCAPE MAINTENANCE COSTS		$	1,763.78		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	514.34		
	b.	ENGINEERING ADMINISTRATION	$	211.43		
	c.	LEGAL ADMINISTRATION	$	17.10		
	d.	FINANCE ADMINISTRATION	$	45.89		
	e.	TREE TRIMMING	$	630.00		
	f.	GAS & UTILITIES	$	393.45		
	g.	EQUIPMENT	$	167.07		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	977.85		
	I.	MADERA COUNTY PROCESSING FEES	$	16.08		
				TOTAL COSTS:	$	4,737.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					735.24
5.	TOTAL ASSESSMENT				$	4,359.84
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:
$4,359.84

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-093-001-000	$181.66			
2	008-093-002-000	$181.66			
3	008-093-003-000	$181.66			
4	008-093-004-000	$181.66			
5	008-093-005-000	$181.66			
6	008-093-006-000	$181.66			
7	008-093-007-000	$181.66			
8	008-093-008-000	$181.66			
9	008-093-009-000	$181.66			
10	008-093-010-000	$181.66			
11	008-093-011-000	$181.66			
12	008-093-012-000	$181.66			
13	008-093-013-000	$181.66			
14	008-093-014-000	$181.66			
15	008-093-015-000	$181.66			
16	008-093-016-000	$181.66			
17	008-093-017-000	$181.66			
18	008-093-018-000	$181.66			
19	008-093-019-000	$181.66			
20	008-093-020-000	$181.66			
21	008-093-021-000	$181.66			
22	008-093-022-000	$181.66			
23	008-093-023-000	$181.66			
24	008-093-024-000	$181.66			
	TOTAL	$4,359.84			

CITY OF MADERA

ZONE 17A

.

2020-2021

1.	BEGINNING FUND BALANCE			$	85.21
2.	LANDSCAPE MAINTENANCE COSTS	$	6,738.33		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	529.64		
	b. ENGINEERING ADMINISTRATION	$	684.91		
	c. LEGAL ADMINISTRATION	$	55.40		
	d. FINANCE ADMINISTRATION	$	148.64		
	e. TREE TRIMMING	$	675.00		
	f. GAS & UTILITIES	$	239.40		
	g. EQUIPMENT	$	256.20		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	99.51		
	I. MADERA COUNTY PROCESSING FEES	$	65.66		
			TOTAL COSTS:	$	9,492.69
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,766.51)
5.	TOTAL ASSESSMENT			$	6,639.99
6.	AVERAGE ASSESSMENT PER PARCEL				67.76

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

ZONE 17A - CAPISTRANO X, PHASE 1 & 2

TOTAL ASSESSMENT:
$6,639.99

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-450-011-000	$67.75	36	009-450-049-000	$67.75
2	009-450-012-000	$67.75	37	009-450-050-000	$67.75
3	009-450-013-000	$67.75	38	009-450-051-000	$67.75
4	009-450-014-000	$67.75	39	009-450-052-000	$67.75
5	009-450-015-000	$67.75	40	009-450-053-000	$67.75
6	009-450-016-000	$67.75	41	009-451-001-000	$67.75
7	009-450-017-000	$67.75	42	009-451-002-000	$67.75
8	009-450-018-000	$67.75	43	009-451-003-000	$67.75
9	009-450-019-000	$67.75	44	009-451-004-000	$67.75
10	009-450-020-000	$67.75	45	009-451-005-000	$67.75
11	009-450-021-000	$67.75	46	009-451-006-000	$67.75
12	009-450-022-000	$67.75	47	009-451-007-000	$67.75
13	009-450-023-000	$67.75	48	009-451-008-000	$67.75
14	009-450-024-000	$67.75	49	009-451-009-000	$67.75
15	009-450-025-000	$67.75	50	009-451-010-000	$67.75
16	009-450-026-000	$67.75	51	009-451-011-000	$67.75
17	009-450-027-000	$67.75	52	009-451-012-000	$67.75
18	009-450-028-000	$67.75	53	009-451-013-000	$67.75
19	009-450-029-000	$67.75	54	009-451-014-000	$67.75
20	009-450-030-000	$67.75	55	009-451-015-000	$67.75
21	009-450-031-000	$67.75	56	009-451-016-000	$67.75
22	009-450-032-000	$67.75	57	009-451-017-000	$67.75
23	009-450-033-000	$67.75	58	009-451-018-000	$67.75
24	009-450-034-000	$67.75	59	009-451-019-000	$67.75
25	009-450-035-000	$67.75	60	009-451-020-000	$67.75
26	009-450-036-000	$67.75	61	009-451-021-000	$67.75
27	009-450-037-000	$67.75	62	009-451-022-000	$67.75
28	009-450-038-000	$67.75	63	009-451-023-000	$67.75
29	009-450-039-000	$67.75	64	009-451-024-000	$67.75
30	009-450-040-000	$67.75	65	009-451-025-000	$67.75
31	009-450-044-000	$67.75	66	009-451-026-000	$67.75
32	009-450-045-000	$67.75	67	009-451-027-000	$67.75
33	009-450-046-000	$67.75	68	009-451-028-000	$67.75
34	009-450-047-000	$67.75	69	009-451-029-000	$67.75
35	009-450-048-000	$67.75	70	009-451-030-000	$67.75

CITY OF MADERA

ZONE 17B

.

2020-2021

1.	BEGINNING FUND BALANCE			$	7,849.69
2.	LANDSCAPE MAINTENANCE COSTS	$	1,217.46		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	312.34		
	b. ENGINEERING ADMINISTRATION	$	262.62		
	c. LEGAL ADMINISTRATION	$	21.24		
	d. FINANCE ADMINISTRATION	$	56.99		
	e. TREE TRIMMING	$	1,193.00		
	f. GAS & UTILITIES	$	53.36		
	g. EQUIPMENT	$	77.35		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	15.47		
	I. MADERA COUNTY PROCESSING FEES	$	21.44		
			TOTAL COSTS:	$	3,231.27
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				6,940.00
5.	TOTAL ASSESSMENT			$	2,321.59
6.	AVERAGE ASSESSMENT PER PARCEL				72.55

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

ZONE 17B - CAPISTRANO X, PHASE 3

TOTAL ASSESSMENT:
$2,321.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-470-001-000	$72.55			
2	009-470-002-000	$72.55			
3	009-470-003-000	$72.55			
4	009-470-004-000	$72.55			
5	009-470-005-000	$72.55			
6	009-470-006-000	$72.55			
7	009-470-007-000	$72.55			
8	009-470-008-000	$72.55			
9	009-470-009-000	$72.55			
10	009-470-010-000	$72.55			
11	009-470-011-000	$72.55			
12	009-470-012-000	$72.55			
13	009-470-013-000	$72.55			
14	009-470-014-000	$72.55			
15	009-470-015-000	$72.55			
16	009-470-016-000	$72.55			
17	009-470-017-000	$72.55			
18	009-470-018-000	$72.55			
19	009-470-019-000	$72.55			
20	009-470-020-000	$72.55			
21	009-470-021-000	$72.55			
22	009-470-022-000	$72.55			
23	009-470-023-000	$72.55			
24	009-470-024-000	$72.55			
25	009-470-025-000	$72.55			
26	009-470-026-000	$72.55			
27	009-470-027-000	$72.55			
28	009-470-028-000	$72.55			
29	009-470-029-000	$72.55			
30	009-470-030-000	$72.55			
31	009-470-031-000	$72.55			
32	009-470-032-000	$72.55			
	TOTAL	$2,321.59			

CITY OF MADERA

ZONE 17C

.

2020-2021

1.	BEGINNING FUND BALANCE				$	1,898.05
2.	LANDSCAPE MAINTENANCE COSTS		$	2,893.58		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	410.31		
	b.	ENGINEERING ADMINISTRATION	$	281.81		
	c.	LEGAL ADMINISTRATION	$	22.79		
	d.	FINANCE ADMINISTRATION	$	61.16		
	e.	TREE TRIMMING	$	540.00		
	f.	GAS & UTILITIES	$	137.25		
	g.	EQUIPMENT	$	105.05		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	36.73		
	i.	MADERA COUNTY PROCESSING FEES	$	23.45		
				TOTAL COSTS:	$	4,512.14
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					425.31
5.	TOTAL ASSESSMENT				$	3,039.40
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:
$3,039.40

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-480-001-000	$86.84			
2	009-480-002-000	$86.84			
3	009-480-003-000	$86.84			
4	009-480-004-000	$86.84			
5	009-480-005-000	$86.84			
6	009-480-006-000	$86.84			
7	009-480-007-000	$86.84			
8	009-480-008-000	$86.84			
9	009-480-009-000	$86.84			
10	009-480-010-000	$86.84			
11	009-480-011-000	$86.84			
12	009-480-012-000	$86.84			
13	009-480-013-000	$86.84			
14	009-480-014-000	$86.84			
15	009-480-015-000	$86.84			
16	009-480-016-000	$86.84			
17	009-480-017-000	$86.84			
18	009-480-018-000	$86.84			
19	009-480-019-000	$86.84			
20	009-480-020-000	$86.84			
21	009-480-021-000	$86.84			
22	009-480-022-000	$86.84			
23	009-480-023-000	$86.84			
24	009-480-024-000	$86.84			
25	009-480-025-000	$86.84			
26	009-480-026-000	$86.84			
27	009-480-027-000	$86.84			
28	009-480-028-000	$86.84			
29	009-480-029-000	$86.84			
30	009-480-030-000	$86.84			
31	009-480-031-000	$86.84			
32	009-480-032-000	$86.84			
33	009-480-033-000	$86.84			
34	009-480-034-000	$86.84			
35	009-480-035-000	$86.84			
	TOTAL	$3,039.40			

CITY OF MADERA

ZONE 17D

.

2020-2021

1.	BEGINNING FUND BALANCE			$	(1,188.22)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,712.06		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	312.34		
	b. ENGINEERING ADMINISTRATION	$	345.80		
	c. LEGAL ADMINISTRATION	$	27.97		
	d. FINANCE ADMINISTRATION	$	75.05		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	53.36		
	g. EQUIPMENT	$	62.16		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	21.74		
	i. MADERA COUNTY PROCESSING FEES	$	30.15		
			TOTAL COSTS:	$	2,640.62
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,819.88)
5.	TOTAL ASSESSMENT			$	2,008.96
6.	AVERAGE ASSESSMENT PER PARCEL				44.64

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

ZONE 17D - CAPISTRANO XI, PHASE 1

TOTAL ASSESSMENT:
$2,008.96

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-490-001-000	$44.64	36	009-490-040-000	$44.64
2	009-490-002-000	$44.64	37	009-490-041-000	$44.64
3	009-490-003-000	$44.64	38	009-490-042-000	$44.64
4	009-490-004-000	$44.64	39	009-490-043-000	$44.64
5	009-490-005-000	$44.64	40	009-490-044-000	$44.64
6	009-490-006-000	$44.64	41	009-490-045-000	$44.64
7	009-490-063-000	$44.64	42	009-490-058-000	$44.64
8	009-490-009-000	$44.64	43	009-490-048-000	$44.64
9	009-490-010-000	$44.64	44	009-490-049-000	$44.64
10	009-490-011-000	$44.64	45	009-490-050-000	$44.64
11	009-490-012-000	$44.64		TOTAL	$2,008.96
12	009-490-013-000	$44.64			
13	009-490-014-000	$44.64			
14	009-490-015-000	$44.64			
15	009-490-016-000	$44.64			
16	009-490-057-000	$44.64			
17	009-490-019-000	$44.64			
18	009-490-020-000	$44.64			
19	009-490-021-000	$44.64			
20	009-490-022-000	$44.64			
21	009-490-023-000	$44.64			
22	009-490-024-000	$44.64			
23	009-490-025-000	$44.64			
24	009-490-026-000	$44.64			
25	009-490-060-000	$44.64			
26	009-490-059-000	$44.64			
27	009-490-031-000	$44.64			
28	009-490-032-000	$44.64			
29	009-490-033-000	$44.64			
30	009-490-034-000	$44.64			
31	009-490-035-000	$44.64			
32	009-490-036-000	$44.64			
33	009-490-037-000	$44.64			
34	009-490-038-000	$44.64			
35	009-490-039-000	$44.64			

CITY OF MADERA

ZONE 18

.

2020-2021

1.	BEGINNING FUND BALANCE				$	4,994.97
2.	LANDSCAPE MAINTENANCE COSTS		$	912.76		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	1,101.15		
	b.	ENGINEERING ADMINISTRATION	$	403.38		
	c.	LEGAL ADMINISTRATION	$	32.63		
	d.	FINANCE ADMINISTRATION	$	87.54		
	e.	TREE TRIMMING	$	923.00		
	f.	GAS & UTILITIES	$	280.27		
	g.	EQUIPMENT	$	69.21		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	70.68		
	i.	MADERA COUNTY PROCESSING FEES	$	36.18		
				TOTAL COSTS:	$	3,916.80
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					4,798.99
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
1	006-451-001-000	$68.90
2	006-451-002-000	$68.90
3	006-451-003-000	$68.90
4	006-451-004-000	$68.90
5	006-451-005-000	$68.90
6	006-451-006-000	$68.90
7	006-451-007-000	$68.90
8	006-451-008-000	$68.90
9	006-451-009-000	$68.90
10	006-451-010-000	$68.90
11	006-451-011-000	$68.90
12	006-451-012-000	$68.90
13	006-451-013-000	$68.90
14	006-451-014-000	$68.90
15	006-451-015-000	$68.90
16	006-451-016-000	$68.90
17	006-451-017-000	$68.90
18	006-451-018-000	$68.90
19	006-452-001-000	$68.90
20	006-452-002-000	$68.90
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
36	006-452-018-000	$68.90
37	006-453-001-000	$68.90
38	006-453-002-000	$68.90
39	006-453-003-000	$68.90
40	006-453-004-000	$68.90
41	006-453-005-000	$68.90
42	006-453-006-000	$68.90
43	006-453-007-000	$68.90
44	006-453-008-000	$68.90
45	006-453-009-000	$68.90
46	006-453-010-000	$68.90
47	006-453-011-000	$68.90
48	006-453-012-000	$68.90
49	006-453-013-000	$68.90
50	006-453-014-000	$68.90
51	006-453-015-000	$68.90
52	006-453-016-000	$68.90
53	006-453-017-000	$68.90
54	006-453-018-000	$68.90
	TOTAL	$3,720.82

CITY OF MADERA

ZONE 20A

.

2020-2021

1.	BEGINNING FUND BALANCE			$	1,955.14
2.	LANDSCAPE MAINTENANCE COSTS	$	313.07		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	274.47		
	b. ENGINEERING ADMINISTRATION	$	256.22		
	c. LEGAL ADMINISTRATION	$	20.72		
	d. FINANCE ADMINISTRATION	$	55.61		
	e. TREE TRIMMING	$	68.00		
	f. GAS & UTILITIES	$	34.78		
	g. EQUIPMENT	$	42.85		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	83.62		
	i. MADERA COUNTY PROCESSING FEES	$	20.77		
			TOTAL COSTS:	$	1,170.11
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,815.32
5.	TOTAL ASSESSMENT			$	1,029.99
6.	AVERAGE ASSESSMENT PER PARCEL				33.24

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

ZONE 20A - LA JOLLA ESTATES, PHASE 1

TOTAL ASSESSMENT:
$1,029.99

Assessment Number	Assessor's Parcel Number	Assessment
1	005-251-001-000	$33.23
2	005-251-002-000	$33.23
3	005-251-003-000	$33.23
4	005-251-004-000	$33.23
5	005-251-005-000	$33.23
6	005-251-006-000	$33.23
7	005-251-007-000	$33.23
8	005-251-008-000	$33.23
9	005-251-009-000	$33.23
10	005-251-010-000	$33.23
11	005-251-011-000	$33.23
12	005-251-012-000	$33.23
13	005-251-013-000	$33.23
14	005-251-014-000	$33.23
15	005-251-015-000	$33.23
16	005-251-016-000	$33.23
17	005-251-017-000	$33.23
18	005-140-051-000	$33.23
19	005-140-052-000	$33.23
20	005-140-053-000	$33.23
21	005-140-054-000	$33.23
22	005-140-055-000	$33.23
23	005-140-056-000	$33.23
24	005-140-057-000	$33.23
25	005-140-058-000	$33.23
26	005-140-059-000	$33.23
27	005-140-060-000	$33.23
28	005-140-061-000	$33.23
29	005-140-062-000	$33.23
30	005-140-063-000	$33.23
31	005-140-064-000	$33.23

$1,029.99

CITY OF MADERA

ZONE 20B

.

2020-2021

1.	BEGINNING FUND BALANCE			$	(4,971.05)
2.	LANDSCAPE MAINTENANCE COSTS	$	651.50		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	309.39		
	b. ENGINEERING ADMINISTRATION	$	256.22		
	c. LEGAL ADMINISTRATION	$	20.72		
	d. FINANCE ADMINISTRATION	$	55.61		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	189.84		
	g. EQUIPMENT	$	58.47		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	18.74		
	i. MADERA COUNTY PROCESSING FEES	$	20.77		
			TOTAL COSTS:	$	1,581.26
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(6,552.31)
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			$	(123.70)
2.	LANDSCAPE MAINTENANCE COSTS	$	463.36		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	271.19		
	b. ENGINEERING ADMINISTRATION	$	160.24		
	c. LEGAL ADMINISTRATION	$	12.96		
	d. FINANCE ADMINISTRATION	$	34.78		
	e. TREE TRIMMING	$	68.00		
	f. GAS & UTILITIES	$	18.14		
	g. EQUIPMENT	$	47.10		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	11.08		
	i. MADERA COUNTY PROCESSING FEES	$	10.72		
			TOTAL COSTS:	$	1,097.56
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(9.90)
5.	TOTAL ASSESSMENT			$	1,211.37
6.	AVERAGE ASSESSMENT PER PARCEL				75.71

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

ZONE 20C - LA JOLLA ESTATES, PHASE 3

TOTAL ASSESSMENT:
$1,211.37

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-250-071-000	$75.71			
2	005-250-072-000	$75.71			
3	005-250-073-000	$75.71			
4	005-250-074-000	$75.71			
5	005-250-075-000	$75.71			
6	005-250-076-000	$75.71			
7	005-250-077-000	$75.71			
8	005-250-078-000	$75.71			
9	005-250-079-000	$75.71			
10	005-250-080-000	$75.71			
11	005-250-081-000	$75.71			
12	005-250-082-000	$75.71			
13	005-250-083-000	$75.71			
14	005-250-084-000	$75.71			
15	005-250-085-000	$75.71			
16	005-250-086-000	$75.71			
	TOTAL	$1,211.37			

CITY OF MADERA

ZONE 21

.

2020-2021

1.	BEGINNING FUND BALANCE			$	(32,266.06)
2.	LANDSCAPE MAINTENANCE COSTS	$	4,538.20		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	769.58		
	b. ENGINEERING ADMINISTRATION	$	339.40		
	c. LEGAL ADMINISTRATION	$	27.45		
	d. FINANCE ADMINISTRATION	$	73.66		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	444.83		
	g. EQUIPMENT	$	321.45		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	21.96		
	i. MADERA COUNTY PROCESSING FEES	$	29.48		
			TOTAL COSTS:	$	6,566.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(38,832.06)
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
1	006-510-001-000	$0.00
2	006-510-002-000	$0.00
3	006-510-003-000	$0.00
4	006-510-004-000	$0.00
5	006-510-005-000	$0.00
6	006-510-006-000	$0.00
7	006-510-007-000	$0.00
8	006-510-008-000	$0.00
9	006-510-009-000	$0.00
10	006-510-010-000	$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
36	006-510-057-000	$0.00
37	006-510-058-000	$0.00
38	006-510-059-000	$0.00
39	006-510-060-000	$0.00
40	006-510-061-000	$0.00
41	006-510-062-000	$0.00
42	006-510-063-000	$0.00
43	006-510-064-000	$0.00
44	006-510-065-000	$0.00
	TOTAL	$0.00

CITY OF MADERA

ZONE 21B

2020-2021

1.	BEGINNING FUND BALANCE				$	2,597.73
2.	LANDSCAPE MAINTENANCE COSTS		$	1,443.96		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	398.96		
	b.	ENGINEERING ADMINISTRATION	$	518.55		
	c.	LEGAL ADMINISTRATION	$	41.94		
	d.	FINANCE ADMINISTRATION	$	112.54		
	e.	TREE TRIMMING	$	293.00		
	f.	GAS & UTILITIES	$	127.53		
	g.	EQUIPMENT	$	94.90		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	6.38		
	i.	MADERA COUNTY PROCESSING FEES	$	48.24		
				TOTAL COSTS:	$	3,086.01
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,480.09
5.	TOTAL ASSESSMENT				$	2,968.38
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:
$2,968.38

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-510-061-000	$37.36	36	006-520-035-000	$37.36
2	006-510-062-000	$37.36	37	006-520-083-000	$82.48
3	006-510-063-000	$37.36	38	006-520-038-000	$37.36
4	006-520-086-000	$37.36	39	006-520-085-000	$82.48
5	006-520-087-000	$37.36	40	006-520-041-000	$37.36
6	006-520-003-000	$37.36	41	006-520-042-000	$37.36
7	006-520-004-000	$37.36	42	006-520-043-000	$37.36
8	006-520-005-000	$37.36	43	006-520-044-000	$37.36
9	006-520-006-000	$37.36	44	006-520-084-000	$82.48
10	006-520-007-000	$37.36	45	006-520-047-000	$37.36
11	006-520-008-000	$37.36	46	006-520-048-000	$37.36
12	006-520-009-000	$37.36	47	006-520-049-000	$37.36
13	006-520-010-000	$37.36	48	006-520-050-000	$37.36
14	006-520-011-000	$37.36	49	006-520-051-000	$37.36
15	006-520-012-000	$37.36	50	006-520-052-000	$37.36
16	006-520-013-000	$37.36	51	006-520-053-000	$37.36
17	006-520-014-000	$37.36	52	006-520-054-000	$37.36
18	006-520-015-000	$37.36	53	006-520-055-000	$37.36
19	006-520-016-000	$37.36	54	006-520-056-000	$37.36
20	006-520-017-000	$37.36	55	006-520-057-000	$37.36
21	006-520-018-000	$37.36	56	006-520-058-000	$37.36
22	006-520-019-000	$37.36	57	006-520-059-000	$37.36
23	006-520-020-000	$37.36	58	006-520-060-000	$37.36
24	006-520-021-000	$37.36	59	006-520-061-000	$37.36
25	006-520-022-000	$37.36	60	006-520-062-000	$37.36
26	006-520-023-000	$37.36	61	006-520-080-000	$54.98
27	006-520-024-000	$37.36	62	006-520-081-000	$54.98
28	006-520-025-000	$37.36	63	006-520-082-000	$54.98
29	006-520-027-000	$37.36	64	006-520-067-000	$37.36
30	006-520-026-000	$37.36	65	006-520-068-000	$37.36
31	006-520-079-000	$82.48	66	006-520-069-000	$37.36
32	006-520-030-000	$37.36	67	006-520-070-000	$37.36
33	006-520-077-000	$82.48	68	006-520-071-000	$37.36
34	006-520-033-000	$37.36	69	006-520-072-000	$37.36
35	006-520-034-000	$37.36	70	006-520-073-000	$37.36
71	006-520-074-000	$37.36			
72	006-520-075-000	$37.36			
	TOTAL	$2,968.38			

CITY OF MADERA

ZONE 21C

.

2020-2021

1.	BEGINNING FUND BALANCE				$	33,519.36
2.	LANDSCAPE MAINTENANCE COSTS		$	6,411.94		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	935.70		
	b.	ENGINEERING ADMINISTRATION	$	608.13		
	c.	LEGAL ADMINISTRATION	$	49.19		
	d.	FINANCE ADMINISTRATION	$	131.98		
	e.	TREE TRIMMING	$	765.00		
	f.	GAS & UTILITIES	$	587.04		
	g.	EQUIPMENT	$	421.39		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	28.27		
	i.	MADERA COUNTY PROCESSING FEES	$	57.62		
				TOTAL COSTS:	$	9,996.25
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					26,237.22
5.	TOTAL ASSESSMENT				$	2,714.12
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:
$2,714.12

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			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
72	006-562-036-000	$31.56			
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	$2,714.12			

CITY OF MADERA

ZONE 21D

.

2020-2021

1.	BEGINNING FUND BALANCE			$	38,961.68
2.	LANDSCAPE MAINTENANCE COSTS	$	4,963.22		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	823.33		
	b. ENGINEERING ADMINISTRATION	$	2,668.41		
	c. LEGAL ADMINISTRATION	$	215.84		
	d. FINANCE ADMINISTRATION	$	579.11		
	e. TREE TRIMMING	$	833.00		
	f. GAS & UTILITIES	$	288.48		
	g. EQUIPMENT	$	210.01		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	14.10		
	i. MADERA COUNTY PROCESSING FEES	$	273.36		
			TOTAL COSTS:	$	10,868.84
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				28,883.73
5.	TOTAL ASSESSMENT			$	788.63
6.	AVERAGE ASSESSMENT PER PARCEL				1.94

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

ZONE 21D
HOME RANCH PHASE IV, MELANIE MEADOWS PHASE I AND RANCHO SANTA FE
TOTAL ASSESSMENT:
788.63

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-511-001-000	$1.93	33	006-511-033-000	$1.93
2	006-511-002-000	$1.93	34	006-511-034-000	$1.93
3	006-511-003-000	$1.93	35	006-511-035-000	$1.93
4	006-511-004-000	$1.93	36	006-511-036-000	$1.93
5	006-511-005-000	$1.93	37	006-511-037-000	$1.93
6	006-511-006-000	$1.93	38	006-511-038-000	$1.93
7	006-511-007-000	$1.93	39	006-511-039-000	$1.93
8	006-511-008-000	$1.93	40	006-511-040-000	$1.93
9	006-511-009-000	$1.93	41	006-511-041-000	$1.93
10	006-511-010-000	$1.93	42	006-511-042-000	$1.93
11	006-511-011-000	$1.93	43	006-511-043-000	$1.93
12	006-511-012-000	$1.93	44	006-511-044-000	$1.93
13	006-511-013-000	$1.93	45	006-511-045-000	$1.93
14	006-511-014-000	$1.93	46	006-511-046-000	$1.93
15	006-511-015-000	$1.93	47	006-511-047-000	$1.93
16	006-511-016-000	$1.93	48	006-511-048-000	$1.93
17	006-511-017-000	$1.93	49	006-511-049-000	$1.93
18	006-511-018-000	$1.93	50	006-511-050-000	$1.93
19	006-511-019-000	$1.93	51	006-511-051-000	$1.93
20	006-511-020-000	$1.93	52	006-511-052-000	$1.93
21	006-511-021-000	$1.93	53	006-511-053-000	$1.93
22	006-511-022-000	$1.93	54	006-511-054-000	$1.93
23	006-511-023-000	$1.93	55	006-590-001-000	$1.93
24	006-511-024-000	$1.93	56	006-590-002-000	$1.93
25	006-511-025-000	$1.93	57	006-590-003-000	$1.93
26	006-511-026-000	$1.93	58	006-590-004-000	$1.93
27	006-511-027-000	$1.93	59	006-590-005-000	$1.93
28	006-511-028-000	$1.93	60	006-590-006-000	$1.93
29	006-511-029-000	$1.93	61	006-590-007-000	$1.93
30	006-511-030-000	$1.93	62	006-590-008-000	$1.93
31	006-511-031-000	$1.93	63	006-590-009-000	$1.93
32	006-511-032-000	$1.93	64	006-590-010-000	$1.93

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
65	006-590-011-000	$1.93	108	006-590-054-000	$1.93
66	006-590-012-000	$1.93	109	006-591-001-000	$1.93
67	006-590-013-000	$1.93	110	006-591-002-000	$1.93
68	006-590-014-000	$1.93	111	006-591-003-000	$1.93
69	006-590-015-000	$1.93	112	006-591-004-000	$1.93
70	006-590-016-000	$1.93	113	006-591-005-000	$1.93
71	006-590-017-000	$1.93	114	006-591-006-000	$1.93
72	006-590-018-000	$1.93	115	006-591-007-000	$1.93
73	006-590-019-000	$1.93	116	006-591-008-000	$1.93
74	006-590-020-000	$1.93	117	006-591-009-000	$1.93
75	006-590-021-000	$1.93	118	006-591-010-000	$1.93
76	006-590-022-000	$1.93	119	006-591-011-000	$1.93
77	006-590-023-000	$1.93	120	006-591-012-000	$1.93
78	006-590-024-000	$1.93	121	006-591-013-000	$1.93
79	006-590-025-000	$1.93	122	006-591-014-000	$1.93
80	006-590-026-000	$1.93	123	006-591-015-000	$1.93
81	006-590-027-000	$1.93	124	006-591-016-000	$1.93
82	006-590-028-000	$1.93	125	006-591-017-000	$1.93
83	006-590-029-000	$1.93	126	006-591-018-000	$1.93
84	006-590-030-000	$1.93	127	006-591-019-000	$1.93
85	006-590-031-000	$1.93	128	006-591-020-000	$1.93
86	006-590-032-000	$1.93	129	006-591-021-000	$1.93
87	006-590-033-000	$1.93	130	006-591-022-000	$1.93
88	006-590-034-000	$1.93	131	006-591-023-000	$1.93
89	006-590-035-000	$1.93	132	006-591-024-000	$1.93
90	006-590-036-000	$1.93	133	006-591-025-000	$1.93
91	006-590-037-000	$1.93	134	006-591-026-000	$1.93
92	006-590-038-000	$1.93	135	006-591-027-000	$1.93
93	006-590-039-000	$1.93	136	006-591-028-000	$1.93
94	006-590-040-000	$1.93	137	006-591-029-000	$1.93
95	006-590-041-000	$1.93	138	006-591-030-000	$1.93
96	006-590-042-000	$1.93	139	006-591-031-000	$1.93
97	006-590-043-000	$1.93	140	006-591-032-000	$1.93
98	006-590-044-000	$1.93	141	006-591-033-000	$1.93
99	006-590-045-000	$1.93	142	006-591-034-000	$1.93
100	006-590-046-000	$1.93	143	006-591-035-000	$1.93
101	006-590-047-000	$1.93	144	006-591-036-000	$1.93
102	006-590-048-000	$1.93	145	006-591-037-000	$1.93
103	006-590-049-000	$1.93	146	006-591-038-000	$1.93
104	006-590-050-000	$1.93	147	006-591-039-000	$1.93
105	006-590-051-000	$1.93	148	006-591-040-000	$1.93
106	006-590-052-000	$1.93	149	006-591-041-000	$1.93
107	006-590-053-000	$1.93	150	006-591-042-000	$1.93

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
151	006-591-043-000	$1.93	194	006-592-022-000	$1.93
152	006-591-044-000	$1.93	195	006-592-023-000	$1.93
153	006-591-045-000	$1.93	196	006-592-024-000	$1.93
154	006-591-046-000	$1.93	197	006-592-025-000	$1.93
155	006-591-047-000	$1.93	198	006-592-026-000	$1.93
156	006-591-048-000	$1.93	199	006-592-027-000	$1.93
157	006-591-049-000	$1.93	200	006-592-028-000	$1.93
158	006-591-050-000	$1.93	201	006-592-029-000	$1.93
159	006-591-051-000	$1.93	202	006-592-030-000	$1.93
160	006-591-052-000	$1.93	203	006-592-031-000	$1.93
161	006-591-053-000	$1.93	204	006-592-032-000	$1.93
162	006-591-054-000	$1.93	205	006-592-033-000	$1.93
163	006-591-055-000	$1.93	206	006-592-034-000	$1.93
164	006-591-056-000	$1.93	207	006-592-035-000	$1.93
165	006-591-057-000	$1.93	208	006-592-036-000	$1.93
166	006-591-058-000	$1.93	209	006-592-037-000	$1.93
167	006-591-059-000	$1.93	210	006-592-038-000	$1.93
168	006-591-060-000	$1.93	211	006-592-039-000	$1.93
169	006-591-061-000	$1.93	212	006-592-040-000	$1.93
170	006-591-062-000	$1.93	213	006-592-041-000	$1.93
171	006-591-063-000	$1.93	214	006-592-042-000	$1.93
172	006-591-064-000	$1.93	215	006-592-043-000	$1.93
173	006-591-065-000	$1.93	216	006-592-044-000	$1.93
174	006-592-002-000	$1.93	217	006-592-045-000	$1.93
175	006-592-003-000	$1.93	218	006-592-046-000	$1.93
176	006-592-004-000	$1.93	219	006-592-047-000	$1.93
177	006-592-005-000	$1.93	220	006-592-048-000	$1.93
178	006-592-006-000	$1.93	221	006-592-049-000	$1.93
179	006-592-007-000	$1.93	222	006-592-050-000	$1.93
180	006-592-008-000	$1.93	223	006-592-051-000	$1.93
181	006-592-009-000	$1.93	224	006-592-052-000	$1.93
182	006-592-010-000	$1.93	225	006-592-053-000	$1.93
183	006-592-011-000	$1.93	226	006-592-054-000	$1.93
184	006-592-012-000	$1.93	227	006-601-001-000	$1.93
185	006-592-013-000	$1.93	228	006-601-002-000	$1.93
186	006-592-014-000	$1.93	229	006-601-003-000	$1.93
187	006-592-015-000	$1.93	230	006-601-004-000	$1.93
188	006-592-016-000	$1.93	231	006-601-005-000	$1.93
189	006-592-017-000	$1.93	232	006-601-006-000	$1.93
190	006-592-018-000	$1.93	233	006-601-007-000	$1.93
191	006-592-019-000	$1.93	234	006-601-008-000	$1.93
192	006-592-020-000	$1.93	235	006-601-009-000	$1.93
193	006-592-021-000	$1.93	236	006-601-010-000	$1.93

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
237	006-601-011-000	$1.93	280	006-601-054-000	$1.93
238	006-601-012-000	$1.93	281	006-601-055-000	$1.93
239	006-601-013-000	$1.93	282	006-601-056-000	$1.93
240	006-601-014-000	$1.93	283	006-601-057-000	$1.93
241	006-601-015-000	$1.93	284	006-601-058-000	$1.93
242	006-601-016-000	$1.93	285	006-601-059-000	$1.93
243	006-601-017-000	$1.93	286	006-601-060-000	$1.93
244	006-601-018-000	$1.93	287	006-601-061-000	$1.93
245	006-601-019-000	$1.93	288	006-601-062-000	$1.93
246	006-601-020-000	$1.93	289	006-601-063-000	$1.93
247	006-601-021-000	$1.93	290	006-601-064-000	$1.93
248	006-601-022-000	$1.93	291	006-601-065-000	$1.93
249	006-601-023-000	$1.93	292	006-601-066-000	$1.93
250	006-601-024-000	$1.93	293	006-601-067-000	$1.93
251	006-601-025-000	$1.93	294	006-601-068-000	$1.93
252	006-601-026-000	$1.93	295	006-601-069-000	$1.93
253	006-601-027-000	$1.93	296	006-601-070-000	$1.93
254	006-601-028-000	$1.93	297	006-601-071-000	$1.93
255	006-601-029-000	$1.93	298	006-601-072-000	$1.93
256	006-601-030-000	$1.93	299	006-601-073-000	$1.93
257	006-601-031-000	$1.93	300	006-601-074-000	$1.93
258	006-601-032-000	$1.93	301	006-601-075-000	$1.93
259	006-601-033-000	$1.93	302	006-601-076-000	$1.93
260	006-601-034-000	$1.93	303	006-601-077-000	$1.93
261	006-601-035-000	$1.93	304	006-601-078-000	$1.93
262	006-601-036-000	$1.93	305	006-601-079-000	$1.93
263	006-601-037-000	$1.93	306	006-601-080-000	$1.93
264	006-601-038-000	$1.93	307	006-601-081-000	$1.93
265	006-601-039-000	$1.93	308	006-602-002-000	$1.93
266	006-601-040-000	$1.93	309	006-602-003-000	$1.93
267	006-601-041-000	$1.93	310	006-602-004-000	$1.93
268	006-601-042-000	$1.93	311	006-602-005-000	$1.93
269	006-601-043-000	$1.93	312	006-602-006-000	$1.93
270	006-601-044-000	$1.93	313	006-602-007-000	$1.93
271	006-601-045-000	$1.93	314	006-602-008-000	$1.93
272	006-601-046-000	$1.93	315	006-602-009-000	$1.93
273	006-601-047-000	$1.93	316	006-602-010-000	$1.93
274	006-601-048-000	$1.93	317	006-602-011-000	$1.93
275	006-601-049-000	$1.93	318	006-602-012-000	$1.93
276	006-601-050-000	$1.93	319	006-602-013-000	$1.93
277	006-601-051-000	$1.93	320	006-602-014-000	$1.93
278	006-601-052-000	$1.93	321	006-602-015-000	$1.93
279	006-601-053-000	$1.93	322	006-602-016-000	$1.93

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
323	006-602-017-000	$1.93	366	006-603-001-000	$1.93
324	006-602-018-000	$1.93	367	006-603-002-000	$1.93
325	006-602-019-000	$1.93	368	006-603-003-000	$1.93
326	006-602-020-000	$1.93	369	006-603-004-000	$1.93
327	006-602-021-000	$1.93	370	006-603-005-000	$1.93
328	006-602-022-000	$1.93	371	006-603-006-000	$1.93
329	006-602-023-000	$1.93	372	006-603-007-000	$1.93
330	006-602-024-000	$1.93	373	006-603-008-000	$1.93
331	006-602-025-000	$1.93	374	006-603-009-000	$1.93
332	006-602-026-000	$1.93	375	006-603-010-000	$1.93
333	006-602-027-000	$1.93	376	006-603-011-000	$1.93
334	006-602-028-000	$1.93	377	006-603-012-000	$1.93
335	006-602-029-000	$1.93	378	006-603-013-000	$1.93
336	006-602-030-000	$1.93	379	006-603-014-000	$1.93
337	006-602-031-000	$1.93	380	006-603-015-000	$1.93
338	006-602-032-000	$1.93	381	006-603-016-000	$1.93
339	006-602-033-000	$1.93	382	006-603-017-000	$1.93
340	006-602-034-000	$1.93	383	006-603-018-000	$1.93
341	006-602-035-000	$1.93	384	006-603-019-000	$1.93
342	006-602-036-000	$1.93	385	006-603-020-000	$1.93
343	006-602-037-000	$1.93	386	006-603-021-000	$1.93
344	006-602-038-000	$1.93	387	006-603-022-000	$1.93
345	006-602-039-000	$1.93	388	006-603-023-000	$1.93
346	006-602-040-000	$1.93	389	006-603-024-000	$1.93
347	006-602-041-000	$1.93	390	006-603-025-000	$1.93
348	006-602-042-000	$1.93	391	006-603-026-000	$1.93
349	006-602-043-000	$1.93	392	006-603-027-000	$1.93
350	006-602-044-000	$1.93	393	006-603-028-000	$1.93
351	006-602-045-000	$1.93	394	006-603-029-000	$1.93
352	006-602-046-000	$1.93	395	006-603-030-000	$1.93
353	006-602-047-000	$1.93	396	006-603-031-000	$1.93
354	006-602-048-000	$1.93	397	006-603-032-000	$1.93
355	006-602-049-000	$1.93	398	006-603-033-000	$1.93
356	006-602-050-000	$1.93	399	006-603-034-000	$1.93
357	006-602-051-000	$1.93	400	006-603-035-000	$1.93
358	006-602-052-000	$1.93	401	006-603-036-000	$1.93
359	006-602-053-000	$1.93	402	006-603-037-000	$1.93
360	006-602-054-000	$1.93	403	006-603-038-000	$1.93
361	006-602-055-000	$1.93	404	006-603-039-000	$1.93
362	006-602-056-000	$1.93	405	006-603-040-000	$1.93
363	006-602-057-000	$1.93	406	006-603-041-000	$1.93
364	006-602-058-000	$1.93	407	006-603-042-000	$1.93
365	006-602-059-000	$1.93	408	006-603-043-000	$1.93
					$788.63

CITY OF MADERA

ZONE 23

.

2020-2021

1.	BEGINNING FUND BALANCE			$	(1,812.83)
2.	LANDSCAPE MAINTENANCE COSTS	$	0.00		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	277.89		
	b. ENGINEERING ADMINISTRATION	$	115.46		
	c. LEGAL ADMINISTRATION	$	9.34		
	d. FINANCE ADMINISTRATION	$	25.06		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	11.02		
	g. EQUIPMENT	$	0.00		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i. MADERA COUNTY PROCESSING FEES	$	6.03		
			TOTAL COSTS:	$	444.79
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,935.60)
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				$	16,996.70
2.	LANDSCAPE MAINTENANCE COSTS		$	7,196.23		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	1,194.22		
	b.	ENGINEERING ADMINISTRATION	$	364.99		
	c.	LEGAL ADMINISTRATION	$	29.52		
	d.	FINANCE ADMINISTRATION	$	79.21		
	e.	TREE TRIMMING	$	1,643.00		
	f.	GAS & UTILITIES	$	1,333.70		
	g.	EQUIPMENT	$	653.96		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	202.56		
	i.	MADERA COUNTY PROCESSING FEES	$	32.16		
				TOTAL COSTS:	$	12,729.55
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					14,044.89
5.	TOTAL ASSESSMENT				$	9,777.26
6.	AVERAGE ASSESSMENT PER PARCEL					203.70

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

ZONE 24 - VISTA DEL SIERRA (RDA)

TOTAL ASSESSMENT:
$9,777.26

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-120-003-000	$203.69	36	008-120-038-000	$203.69
2	008-120-004-000	$203.69	37	008-120-039-000	$203.69
3	008-120-005-000	$203.69	38	008-120-040-000	$203.69
4	008-120-006-000	$203.69	39	008-120-041-000	$203.69
5	008-120-007-000	$203.69	40	008-120-042-000	$203.69
6	008-120-008-000	$203.69	41	008-120-043-000	$203.69
7	008-120-009-000	$203.69	42	008-120-044-000	$203.69
8	008-120-010-000	$203.69	43	008-120-045-000	$203.69
9	008-120-011-000	$203.69	44	008-120-046-000	$203.69
10	008-120-012-000	$203.69	45	008-120-047-000	$203.69
11	008-120-013-000	$203.69	46	008-120-048-000	$203.69
12	008-120-014-000	$203.69	47	008-120-049-000	$203.69
13	008-120-015-000	$203.69	48	008-120-050-000	$203.69
14	008-120-016-000	$203.69			
15	008-120-017-000	$203.69			$9,777.26
16	008-120-018-000	$203.69			
17	008-120-019-000	$203.69			
18	008-120-020-000	$203.69			
19	008-120-021-000	$203.69			
20	008-120-022-000	$203.69			
21	008-120-023-000	$203.69			
22	008-120-024-000	$203.69			
23	008-120-025-000	$203.69			
24	008-120-026-000	$203.69			
25	008-120-027-000	$203.69			
26	008-120-028-000	$203.69			
27	008-120-029-000	$203.69			
28	008-120-030-000	$203.69			
29	008-120-031-000	$203.69			
30	008-120-032-000	$203.69			
31	008-120-033-000	$203.69			
32	008-120-034-000	$203.69			
33	008-120-035-000	$203.69			
34	008-120-036-000	$203.69			
35	008-120-037-000	$203.69			

CITY OF MADERA

ZONE 25C

2020-2021

+	BEGINNING FUND BALANCE			$	(1,847.68)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,100.32		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	425.44		
	b. ENGINEERING ADMINISTRATION	$	326.60		
	c. LEGAL ADMINISTRATION	$	26.42		
	d. FINANCE ADMINISTRATION	$	70.88		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	150.19		
	g. EQUIPMENT	$	83.54		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	27.48		
	i. MADERA COUNTY PROCESSING FEES	$	28.14		
	.				
			TOTAL COSTS:	$	2,239.01
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,216.37)
5.	TOTAL ASSESSMENT			$	1,870.32
6	AVERAGE ASSESSMENT PER PARCEL				44.53

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

ZONE 25C - COTTONWOOD PHASE III

TOTAL ASSESSMENT:
$1,870.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-570-001-000	$44.53	36	006-570-036-000	$44.53
2	006-570-002-000	$44.53	37	006-570-037-000	$44.53
3	006-570-003-000	$44.53	38	006-570-038-000	$44.53
4	006-570-004-000	$44.53	39	006-570-039-000	$44.53
5	006-570-005-000	$44.53	40	006-570-040-000	$44.53
6	006-570-006-000	$44.53	41	006-570-041-000	$44.53
7	006-570-007-000	$44.53	42	006-570-042-000	$44.53
8	006-570-008-000	$44.53			
9	006-570-009-000	$44.53			$1,870.32
10	006-570-010-000	$44.53			
11	006-570-011-000	$44.53			
12	006-570-012-000	$44.53			
13	006-570-013-000	$44.53			
14	006-570-014-000	$44.53			
15	006-570-015-000	$44.53			
16	006-570-016-000	$44.53			
17	006-570-017-000	$44.53			
18	006-570-018-000	$44.53			
19	006-570-019-000	$44.53			
20	006-570-020-000	$44.53			
21	006-570-021-000	$44.53			
22	006-570-022-000	$44.53			
23	006-570-023-000	$44.53			
24	006-570-024-000	$44.53			
25	006-570-025-000	$44.53			
26	006-570-026-000	$44.53			
27	006-570-027-000	$44.53			
28	006-570-028-000	$44.53			
29	006-570-029-000	$44.53			
30	006-570-030-000	$44.53			
31	006-570-031-000	$44.53			
32	006-570-032-000	$44.53			
33	006-570-033-000	$44.53			
34	006-570-034-000	$44.53			
35	006-570-035-000	$44.53			

CITY OF MADERA

ZONE 25D

2020-2021

+	BEGINNING FUND BALANCE				$	4,542.55
2.	LANDSCAPE MAINTENANCE COSTS		$	1,021.73		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	425.44		
	b.	ENGINEERING ADMINISTRATION	$	307.41		
	c.	LEGAL ADMINISTRATION	$	24.86		
	d.	FINANCE ADMINISTRATION	$	66.71		
	e.	TREE TRIMMING	$	360.00		
	f.	GAS & UTILITIES	$	150.19		
	g.	EQUIPMENT	$	89.79		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	25.53		
	i.	MADERA COUNTY PROCESSING FEES	$	26.13		
				TOTAL COSTS:	$	2,497.79
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,984.89
5.	TOTAL ASSESSMENT				$	1,940.13
6.	AVERAGE ASSESSMENT PER PARCEL					49.75

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

Zone 25D - Cottonwood Esates Phase 4

TOTAL ASSESSMENT:
$1,940.13

Assessment Number	Assessor's Parcel Number	Assessment
1	006-580-001-000	$49.75
2	006-580-002-000	$49.75
3	006-580-003-000	$49.75
4	006-580-004-000	$49.75
5	006-580-005-000	$49.75
6	006-580-006-000	$49.75
7	006-580-007-000	$49.75
8	006-580-008-000	$49.75
9	006-580-009-000	$49.75
10	006-580-010-000	$49.75
11	006-580-011-000	$49.75
12	006-580-012-000	$49.75
13	006-580-013-000	$49.75
14	006-580-014-000	$49.75
15	006-580-015-000	$49.75
16	006-580-016-000	$49.75
17	006-580-017-000	$49.75
18	006-580-018-000	$49.75
19	006-580-019-000	$49.75
20	006-580-020-000	$49.75
21	006-580-021-000	$49.75
22	006-580-022-000	$49.75
23	006-580-023-000	$49.75
24	006-580-024-000	$49.75
25	006-580-025-000	$49.75
26	006-580-026-000	$49.75
27	006-580-027-000	$49.75
28	006-580-028-000	$49.75
29	006-580-029-000	$49.75
30	006-580-030-000	$49.75
31	006-580-031-000	$49.75
32	006-580-032-000	$49.75
33	006-580-033-000	$49.75
34	006-580-034-000	$49.75
35	006-580-035-000	$49.75
36	006-580-036-000	$49.75
37	006-580-037-000	$49.75
38	006-580-038-000	$49.75
39	006-580-039-000	$49.75
	Total	$1,940.13

CITY OF MADERA

ZONE 26

2020-2021

1.	BEGINNING FUND BALANCE			$	(1,465.91)
2.	LANDSCAPE MAINTENANCE COSTS	$	959.06		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	278.10		
	b. ENGINEERING ADMINISTRATION	$	556.94		
	c. LEGAL ADMINISTRATION	$	45.05		
	d. FINANCE ADMINISTRATION	$	120.87		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	147.87		
	g. EQUIPMENT	$	31.53		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	32.68		
	i. MADERA COUNTY PROCESSING FEES	$	52.26		
			TOTAL COSTS:	$	2,224.36
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,171.23)
5.	TOTAL ASSESSMENT			$	1,519.03
6.	AVERAGE ASSESSMENT PER PARCEL				19.47

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

ZONE 26 - CORDOVA ESTATES PHASE I & II

TOTAL ASSESSMENT:
$1,519.03

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-260-001-000	$19.47	36	005-260-036-000	$19.47
2	005-260-002-000	$19.47	37	005-260-037-000	$19.47
3	005-260-003-000	$19.47	38	005-260-038-000	$19.47
4	005-260-004-000	$19.47	39	005-260-039-000	$19.47
5	005-260-005-000	$19.47	40	005-260-040-000	$19.47
6	005-260-006-000	$19.47	41	005-260-041-000	$19.47
7	005-260-007-000	$19.47	42	005-260-042-000	$19.47
8	005-260-008-000	$19.47	43	005-260-043-000	$19.47
9	005-260-009-000	$19.47	44	005-260-044-000	$19.47
10	005-260-010-000	$19.47	45	005-260-045-000	$19.47
11	005-260-011-000	$19.47	46	005-260-046-000	$19.47
12	005-260-012-000	$19.47	47	005-260-047-000	$19.47
13	005-260-013-000	$19.47	48	005-260-048-000	$19.47
14	005-260-014-000	$19.47	49	005-260-049-000	$19.47
15	005-260-015-000	$19.47	50	005-260-050-000	$19.47
16	005-260-016-000	$19.47	51	005-260-051-000	$19.47
17	005-260-017-000	$19.47	52	005-260-052-000	$19.47
18	005-260-018-000	$19.47	53	005-260-053-000	$19.47
19	005-260-019-000	$19.47	54	005-260-054-000	$19.47
20	005-260-020-000	$19.47	55	005-260-055-000	$19.47
21	005-260-021-000	$19.47	56	005-260-056-000	$19.47
22	005-260-022-000	$19.47	57	005-260-057-000	$19.47
23	005-260-023-000	$19.47	58	005-260-058-000	$19.47
24	005-260-024-000	$19.47	59	005-260-059-000	$19.47
25	005-260-025-000	$19.47	60	005-260-060-000	$19.47
26	005-260-026-000	$19.47	61	005-260-061-000	$19.47
27	005-260-027-000	$19.47	62	005-260-062-000	$19.47
28	005-260-028-000	$19.47	63	005-260-063-000	$19.47
29	005-260-029-000	$19.47	64	005-260-064-000	$19.47
30	005-260-030-000	$19.47	65	005-260-065-000	$19.47
31	005-260-031-000	$19.47	66	005-260-066-000	$19.47
32	005-260-032-000	$19.47	67	005-260-067-000	$19.47
33	005-260-033-000	$19.47	68	005-260-068-000	$19.47
34	005-260-034-000	$19.47	69	005-260-069-000	$19.47
35	005-260-035-000	$19.47	70	005-260-070-000	$19.47

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	005-260-071-000	$19.47			
72	005-260-072-000	$19.47			
73	005-260-073-000	$19.47			
74	005-260-074-000	$19.47			
75	005-260-075-000	$19.47			
76	005-260-076-000	$19.47			
77	005-260-077-000	$19.47			
78	005-260-078-000	$19.47			
	TOTAL	$1,519.03			

CITY OF MADERA

ZONE 26B

2020-2021

1.	BEGINNING FUND BALANCE			$	(1,603.25)
2.	LANDSCAPE MAINTENANCE COSTS	$	341.73		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	325.19		
	b. ENGINEERING ADMINISTRATION	$	448.17		
	c. LEGAL ADMINISTRATION	$	36.25		
	d. FINANCE ADMINISTRATION	$	97.26		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	64.36		
	g. EQUIPMENT	$	125.04		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	134.64		
	i. MADERA COUNTY PROCESSING FEES	$	40.87		
			TOTAL COSTS:	$	1,613.51
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,242.17)
5.	TOTAL ASSESSMENT			$	1,973.99
6.	AVERAGE ASSESSMENT PER PARCEL				32.37

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

ZONE 26B - CORDOVA ESTATES PHASE III

TOTAL ASSESSMENT:
$1,973.99

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-240-003-000	$32.36	36	005-240-040-000	$32.36
2	005-240-004-000	$32.36	37	005-240-041-000	$32.36
3	005-240-005-000	$32.36	38	005-240-042-000	$32.36
4	005-240-006-000	$32.36	39	005-240-043-000	$32.36
5	005-240-007-000	$32.36	40	005-240-044-000	$32.36
6	005-240-008-000	$32.36	41	005-240-045-000	$32.36
7	005-240-009-000	$32.36	42	005-240-046-000	$32.36
8	005-240-010-000	$32.36	43	005-240-047-000	$32.36
9	005-240-011-000	$32.36	44	005-240-048-000	$32.36
10	005-240-012-000	$32.36	45	005-240-049-000	$32.36
11	005-240-013-000	$32.36	46	005-240-050-000	$32.36
12	005-240-016-000	$32.36	47	005-240-051-000	$32.36
13	005-240-017-000	$32.36	48	005-240-052-000	$32.36
14	005-240-018-000	$32.36	49	005-240-053-000	$32.36
15	005-240-019-000	$32.36	50	005-240-054-000	$32.36
16	005-240-020-000	$32.36	51	005-240-055-000	$32.36
17	005-240-021-000	$32.36	52	005-240-056-000	$32.36
18	005-240-022-000	$32.36	53	005-240-057-000	$32.36
19	005-240-023-000	$32.36	54	005-240-058-000	$32.36
20	005-240-024-000	$32.36	55	005-240-059-000	$32.36
21	005-240-025-000	$32.36	56	005-240-060-000	$32.36
22	005-240-026-000	$32.36	57	005-240-061-000	$32.36
23	005-240-027-000	$32.36	58	005-240-062-000	$32.36
24	005-240-028-000	$32.36	59	005-240-064-000	$32.36
25	005-240-029-000	$32.36	60	005-240-065-000	$32.36
26	005-240-030-000	$32.36	61	005-240-066-000	$32.36
27	005-240-031-000	$32.36			
28	005-240-032-000	$32.36		TOTAL	$1,973.99
29	005-240-033-000	$32.36			
30	005-240-034-000	$32.36			
31	005-240-035-000	$32.36			
32	005-240-036-000	$32.36			
33	005-240-037-000	$32.36			
34	005-240-038-000	$32.36			
35	005-240-039-000	$32.36			

CITY OF MADERA

ZONE 26C

2020-2021

1.	BEGINNING FUND BALANCE			$	(142.97)
2.	LANDSCAPE MAINTENANCE COSTS	$	341.73		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	278.10		
	b. ENGINEERING ADMINISTRATION	$	390.59		
	c. LEGAL ADMINISTRATION	$	31.59		
	d. FINANCE ADMINISTRATION	$	84.77		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	23.64		
	g. EQUIPMENT	$	13.09		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	21.77		
	i. MADERA COUNTY PROCESSING FEES	$	34.84		
			TOTAL COSTS:	$	1,220.12
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(257.91)
5.	TOTAL ASSESSMENT			$	1,104.66
6.	AVERAGE ASSESSMENT PER PARCEL				21.25

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

ZONE 26C - CORDOVA ESTATES PHASE IV

TOTAL ASSESSMENT:
$1,104.66

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-241-002-000	$21.24	36	005-241-037-000	$21.24
2	005-241-003-000	$21.24	37	005-241-038-000	$21.24
3	005-241-004-000	$21.24	38	005-241-039-000	$21.24
4	005-241-005-000	$21.24	39	005-241-040-000	$21.24
5	005-241-006-000	$21.24	40	005-241-041-000	$21.24
6	005-241-007-000	$21.24	41	005-241-042-000	$21.24
7	005-241-008-000	$21.24	42	005-241-043-000	$21.24
8	005-241-009-000	$21.24	43	005-241-044-000	$21.24
9	005-241-010-000	$21.24	44	005-241-045-000	$21.24
10	005-241-011-000	$21.24	45	005-241-046-000	$21.24
11	005-241-012-000	$21.24	46	005-241-047-000	$21.24
12	005-241-013-000	$21.24	47	005-241-048-000	$21.24
13	005-241-014-000	$21.24	48	005-241-049-000	$21.24
14	005-241-015-000	$21.24	49	005-241-050-000	$21.24
15	005-241-016-000	$21.24	50	005-241-051-000	$21.24
16	005-241-017-000	$21.24	51	005-241-052-000	$21.24
17	005-241-018-000	$21.24	52	005-241-053-000	$21.24
18	005-241-019-000	$21.24			
19	005-241-020-000	$21.24		TOTAL	$1,104.66
20	005-241-021-000	$21.24			
21	005-241-022-000	$21.24			
22	005-241-023-000	$21.24			
23	005-241-024-000	$21.24			
24	005-241-025-000	$21.24			
25	005-241-026-000	$21.24			
26	005-241-027-000	$21.24			
27	005-241-028-000	$21.24			
28	005-241-029-000	$21.24			
29	005-241-030-000	$21.24			
30	005-241-031-000	$21.24			
31	005-241-032-000	$21.24			
32	005-241-033-000	$21.24			
33	005-241-034-000	$21.24			
34	005-241-035-000	$21.24			
35	005-241-036-000	$21.24			

CITY OF MADERA

ZONE 26D

2020-2021

1.	BEGINNING FUND BALANCE			$	(2,597.02)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,417.64		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	325.19		
	b. ENGINEERING ADMINISTRATION	$	205.03		
	c. LEGAL ADMINISTRATION	$	16.58		
	d. FINANCE ADMINISTRATION	$	44.50		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	64.36		
	g. EQUIPMENT	$	48.62		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	50.77		
	i. MADERA COUNTY PROCESSING FEES	$	15.41		
			TOTAL COSTS:	$	2,188.10
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(3,993.20)
5.	TOTAL ASSESSMENT			$	791.92
6.	AVERAGE ASSESSMENT PER PARCEL				34.43

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

ZONE 26D - OAKWOOD ESTATES

TOTAL ASSESSMENT:
$791.92

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-161-001-000	$34.43			
2	005-161-002-000	$34.43			
3	005-161-003-000	$34.43			
4	005-161-004-000	$34.43			
5	005-161-005-000	$34.43			
6	005-161-006-000	$34.43			
7	005-161-007-000	$34.43			
8	005-161-008-000	$34.43			
9	005-161-009-000	$34.43			
10	005-161-010-000	$34.43			
11	005-161-011-000	$34.43			
12	005-161-012-000	$34.43			
13	005-161-013-000	$34.43			
14	005-161-014-000	$34.43			
15	005-161-015-000	$34.43			
16	005-161-016-000	$34.43			
17	005-161-017-000	$34.43			
18	005-161-018-000	$34.43			
19	005-161-019-000	$34.43			
20	005-161-020-000	$34.43			
21	005-161-021-000	$34.43			
22	005-161-022-000	$34.43			
23	005-161-023-000	$34.43			
	TOTAL	$791.92			

CITY OF MADERA

ZONE 27A

2020-2021

1.	BEGINNING FUND BALANCE				$	1,261.49
2.	LANDSCAPE MAINTENANCE COSTS		$	538.90		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	302.57		
	b.	ENGINEERING ADMINISTRATION	$	352.19		
	c.	LEGAL ADMINISTRATION	$	28.49		
	d.	FINANCE ADMINISTRATION	$	76.43		
	e.	TREE TRIMMING	$	203.00		
	f.	GAS & UTILITIES	$	45.00		
	g.	EQUIPMENT	$	40.55		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	8.07		
	i.	MADERA COUNTY PROCESSING FEES	$	30.82		
				TOTAL COSTS:	$	1,626.04
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,123.21
5.	TOTAL ASSESSMENT				$	1,487.75
6.	AVERAGE ASSESSMENT PER PARCEL					32.34

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

ZONE 27A - VINEYARD WEST I

TOTAL ASSESSMENT:
$1,487.75

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-454-001-000	$32.34	36	006-454-036-000	$32.34
2	006-454-002-000	$32.34	37	006-454-037-000	$32.34
3	006-454-003-000	$32.34	38	006-454-038-000	$32.34
4	006-454-004-000	$32.34	39	006-454-039-000	$32.34
5	006-454-005-000	$32.34	40	006-454-040-000	$32.34
6	006-454-006-000	$32.34	41	006-454-041-000	$32.34
7	006-454-007-000	$32.34	42	006-454-042-000	$32.34
8	006-454-008-000	$32.34	43	006-454-043-000	$32.34
9	006-454-009-000	$32.34	44	006-454-044-000	$32.34
10	006-454-010-000	$32.34	45	006-454-045-000	$32.34
11	006-454-011-000	$32.34	46	006-454-046-000	$32.34
12	006-454-012-000	$32.34			
13	006-454-013-000	$32.34		TOTAL	$1,487.75
14	006-454-014-000	$32.34			
15	006-454-015-000	$32.34			
16	006-454-016-000	$32.34			
17	006-454-017-000	$32.34			
18	006-454-018-000	$32.34			
19	006-454-019-000	$32.34			
20	006-454-020-000	$32.34			
21	006-454-021-000	$32.34			
22	006-454-022-000	$32.34			
23	006-454-023-000	$32.34			
24	006-454-024-000	$32.34			
25	006-454-025-000	$32.34			
26	006-454-026-000	$32.34			
27	006-454-027-000	$32.34			
28	006-454-028-000	$32.34			
29	006-454-029-000	$32.34			
30	006-454-030-000	$32.34			
31	006-454-031-000	$32.34			
32	006-454-032-000	$32.34			
33	006-454-033-000	$32.34			
34	006-454-034-000	$32.34			
35	006-454-035-000	$32.34			

CITY OF MADERA

ZONE 27B

2020-2021

1.	BEGINNING FUND BALANCE				$	(2,070.96)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,814.64			
3.	INCIDENTAL COSTS:					
	a. PARKS ADMINISTRATION	$	468.56			
	b. ENGINEERING ADMINISTRATION	$	339.40			
	c. LEGAL ADMINISTRATION	$	27.45			
	d. FINANCE ADMINISTRATION	$	73.66			
	e. TREE TRIMMING	$	315.00			
	f. GAS & UTILITIES	$	331.32			
	g. EQUIPMENT	$	70.97			
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	27.26			
	i. MADERA COUNTY PROCESSING FEES		29.48			
				TOTAL COSTS:	$	3,497.74
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(3,562.10)
5.	TOTAL ASSESSMENT				$	2,006.17
6.	AVERAGE ASSESSMENT PER PARCEL					45.60

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

ZONE 27B - VINEYARD WEST II

TOTAL ASSESSMENT:
$2,006.17

Assessment Number	Assessor's Parcel Number	Assessment
1	006-550-001-000	$45.59
2	006-550-002-000	$45.59
3	006-550-003-000	$45.59
4	006-550-004-000	$45.59
5	006-550-005-000	$45.59
6	006-550-006-000	$45.59
7	006-550-007-000	$45.59
8	006-550-008-000	$45.59
9	006-550-009-000	$45.59
10	006-550-010-000	$45.59
11	006-550-011-000	$45.59
12	006-550-012-000	$45.59
13	006-550-013-000	$45.59
14	006-550-014-000	$45.59
15	006-550-015-000	$45.59
16	006-550-016-000	$45.59
17	006-550-017-000	$45.59
18	006-550-018-000	$45.59
19	006-550-019-000	$45.59
20	006-550-020-000	$45.59
21	006-550-021-000	$45.59
22	006-550-022-000	$45.59
23	006-550-023-000	$45.59
24	006-550-024-000	$45.59
25	006-550-025-000	$45.59
26	006-550-026-000	$45.59
27	006-550-027-000	$45.59
28	006-550-028-000	$45.59
29	006-550-029-000	$45.59
30	006-550-030-000	$45.59
31	006-550-031-000	$45.59
32	006-550-032-000	$45.59
33	006-550-033-000	$45.59
34	006-550-034-000	$45.59
35	006-550-035-000	$45.59
36	006-550-036-000	$45.59
37	006-550-037-000	$45.59
38	006-550-038-000	$45.59
39	006-550-039-000	$45.59
40	006-550-040-000	$45.59
41	006-550-041-000	$45.59
42	006-550-042-000	$45.59
43	006-550-043-000	$45.59
44	006-550-044-000	$45.59
	TOTAL	$2,006.17

CITY OF MADERA

ZONE 28A

2020-2021

1.	BEGINNING FUND BALANCE				$	3,225.08
2.	LANDSCAPE MAINTENANCE COSTS		$	1,873.17		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	480.19		
	b.	ENGINEERING ADMINISTRATION	$	992.03		
	c.	LEGAL ADMINISTRATION	$	80.24		
	d.	FINANCE ADMINISTRATION	$	215.29		
	e.	TREE TRIMMING	$	833.00		
	f.	GAS & UTILITIES	$	197.07		
	g.	EQUIPMENT	$	156.82		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	145.92		
	i.	MADERA COUNTY PROCESSING FEES	$	97.82		
				TOTAL COSTS:	$	5,071.56
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,415.48
5.	TOTAL ASSESSMENT				$	5,260.49
6.	AVERAGE ASSESSMENT PER PARCEL					36.04

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

ZONE 28 - CAPISTRANO XII & XIV

TOTAL ASSESSMENT:
$5,260.49

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-500-002-000	$36.03	36	009-500-037-000	$36.03
2	009-500-003-000	$36.03	37	009-500-038-000	$36.03
3	009-500-004-000	$36.03	38	009-500-039-000	$36.03
4	009-500-005-000	$36.03	39	009-500-040-000	$36.03
5	009-500-006-000	$36.03	40	009-500-041-000	$36.03
6	009-500-007-000	$36.03	41	009-500-042-000	$36.03
7	009-500-008-000	$36.03	42	009-500-043-000	$36.03
8	009-500-009-000	$36.03	43	009-500-044-000	$36.03
9	009-500-010-000	$36.03	44	009-500-045-000	$36.03
10	009-500-011-000	$36.03	45	009-500-046-000	$36.03
11	009-500-012-000	$36.03	46	009-500-047-000	$36.03
12	009-500-013-000	$36.03	47	009-500-048-000	$36.03
13	009-500-014-000	$36.03	48	009-500-049-000	$36.03
14	009-500-015-000	$36.03	49	009-500-050-000	$36.03
15	009-500-016-000	$36.03	50	009-500-051-000	$36.03
16	009-500-017-000	$36.03	51	009-500-052-000	$36.03
17	009-500-018-000	$36.03	52	009-500-053-000	$36.03
18	009-500-019-000	$36.03	53	009-500-054-000	$36.03
19	009-500-020-000	$36.03	54	009-500-055-000	$36.03
20	009-500-021-000	$36.03	55	009-500-056-000	$36.03
21	009-500-022-000	$36.03	56	009-500-057-000	$36.03
22	009-500-023-000	$36.03	57	009-500-058-000	$36.03
23	009-500-024-000	$36.03	58	009-500-059-000	$36.03
24	009-500-025-000	$36.03	59	009-500-060-000	$36.03
25	009-500-026-000	$36.03	60	009-500-061-000	$36.03
26	009-500-027-000	$36.03	61	009-500-062-000	$36.03
27	009-500-028-000	$36.03	62	009-500-063-000	$36.03
28	009-500-029-000	$36.03	63	009-500-064-000	$36.03
29	009-500-030-000	$36.03	64	009-500-065-000	$36.03
30	009-500-031-000	$36.03	65	009-500-066-000	$36.03
31	009-500-032-000	$36.03	66	009-500-067-000	$36.03
32	009-500-033-000	$36.03	67	009-500-068-000	$36.03
33	009-500-034-000	$36.03	68	009-500-069-000	$36.03
34	009-500-035-000	$36.03	69	009-500-070-000	$36.03
35	009-500-036-000	$36.03	70	009-500-071-000	$36.03

Assessment Number	Assessor's Parcel Number	Assessment
71	009-500-072-000	$36.03
72	009-500-073-000	$36.03
73	009-500-074-000	$36.03
74	009-500-075-000	$36.03
75	009-500-076-000	$36.03
76	009-500-077-000	$36.03
77	009-500-078-000	$36.03
78	009-500-079-000	$36.03
79	009-500-080-000	$36.03
80	009-500-081-000	$36.03
81	009-500-082-000	$36.03
82	009-500-083-000	$36.03
83	009-500-084-000	$36.03
84	009-500-085-000	$36.03
85	009-500-086-000	$36.03
86	009-500-087-000	$36.03
87	009-530-001-000	$36.03
88	009-530-002-000	$36.03
89	009-530-003-000	$36.03
90	009-530-004-000	$36.03
91	009-530-005-000	$36.03
92	009-530-006-000	$36.03
93	009-530-007-000	$36.03
94	009-530-008-000	$36.03
95	009-530-009-000	$36.03
96	009-530-010-000	$36.03
97	009-530-011-000	$36.03
98	009-530-012-000	$36.03
99	009-530-013-000	$36.03
100	009-530-014-000	$36.03
101	009-530-015-000	$36.03
102	009-530-016-000	$36.03
103	009-530-017-000	$36.03
104	009-530-018-000	$36.03
105	009-530-019-000	$36.03
106	009-530-020-000	$36.03
107	009-530-021-000	$36.03
108	009-530-022-000	$36.03
109	009-530-023-000	$36.03
110	009-530-024-000	$36.03
111	009-530-025-000	$36.03
112	009-530-026-000	$36.03
113	009-530-027-000	$36.03
114	009-530-028-000	$36.03
115	009-530-029-000	$36.03
116	009-530-030-000	$36.03
117	009-530-031-000	$36.03
118	009-530-032-000	$36.03
119	009-530-033-000	$36.03
120	009-530-034-000	$36.03
121	009-530-035-000	$36.03
122	009-530-036-000	$36.03
123	009-530-037-000	$36.03
124	009-530-038-000	$36.03
125	009-530-039-000	$36.03
126	009-530-040-000	$36.03
127	009-530-041-000	$36.03
128	009-530-042-000	$36.03
129	009-530-043-000	$36.03
130	009-530-044-000	$36.03
131	009-530-045-000	$36.03
132	009-530-046-000	$36.03
133	009-530-047-000	$36.03
134	009-530-048-000	$36.03
135	009-530-049-000	$36.03
136	009-530-050-000	$36.03
137	009-530-051-000	$36.03
138	009-530-052-000	$36.03
139	009-530-053-000	$36.03
140	009-530-054-000	$36.03
141	009-530-055-000	$36.03
142	009-530-056-000	$36.03
143	009-530-057-000	$36.03
144	009-530-058-000	$36.03
145	009-530-059-000	$36.03
146	009-530-060-000	$36.03
	TOTAL	$5,260.49

CITY OF MADERA

ZONE 28B

2020-2021

1.	BEGINNING FUND BALANCE				$	2,078.87
2.	LANDSCAPE MAINTENANCE COSTS		$	233.70		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	306.03		
	b.	ENGINEERING ADMINISTRATION	$	537.75		
	c.	LEGAL ADMINISTRATION	$	43.50		
	d.	FINANCE ADMINISTRATION	$	116.70		
	e.	TREE TRIMMING	$	180.00		
	f.	GAS & UTILITIES	$	47.97		
	g.	EQUIPMENT	$	22.00		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	24.13		
	i.	MADERA COUNTY PROCESSING FEES	$	50.25		
				TOTAL COSTS:	$	1,562.03
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,788.89
5.	TOTAL ASSESSMENT				$	1,272.06
6.	AVERAGE ASSESSMENT PER PARCEL					16.96

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

ZONE 28B - CAPISTRANO XIII

TOTAL ASSESSMENT:
$1,272.06

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-510-003-000	$16.96	36	009-510-038-000	$16.96
2	009-510-004-000	$16.96	37	009-510-039-000	$16.96
3	009-510-005-000	$16.96	38	009-510-040-000	$16.96
4	009-510-006-000	$16.96	39	009-510-041-000	$16.96
5	009-510-007-000	$16.96	40	009-510-042-000	$16.96
6	009-510-008-000	$16.96	41	009-510-043-000	$16.96
7	009-510-009-000	$16.96	42	009-510-044-000	$16.96
8	009-510-010-000	$16.96	43	009-510-049-000	$16.96
9	009-510-011-000	$16.96	44	009-510-050-000	$16.96
10	009-510-012-000	$16.96	45	009-510-051-000	$16.96
11	009-510-013-000	$16.96	46	009-510-052-000	$16.96
12	009-510-014-000	$16.96	47	009-510-053-000	$16.96
13	009-510-015-000	$16.96	48	009-510-054-000	$16.96
14	009-510-016-000	$16.96	49	009-510-055-000	$16.96
15	009-510-017-000	$16.96	50	009-510-056-000	$16.96
16	009-510-018-000	$16.96	51	009-510-057-000	$16.96
17	009-510-019-000	$16.96	52	009-510-058-000	$16.96
18	009-510-020-000	$16.96	53	009-510-059-000	$16.96
19	009-510-021-000	$16.96	54	009-510-060-000	$16.96
20	009-510-022-000	$16.96	55	009-510-061-000	$16.96
21	009-510-023-000	$16.96	56	009-510-062-000	$16.96
22	009-510-024-000	$16.96	57	009-510-063-000	$16.96
23	009-510-025-000	$16.96	58	009-510-064-000	$16.96
24	009-510-026-000	$16.96	59	009-510-065-000	$16.96
25	009-510-027-000	$16.96	60	009-510-066-000	$16.96
26	009-510-028-000	$16.96	61	009-510-067-000	$16.96
27	009-510-029-000	$16.96	62	009-510-068-000	$16.96
28	009-510-030-000	$16.96	63	009-510-069-000	$16.96
29	009-510-031-000	$16.96	64	009-510-070-000	$16.96
30	009-510-032-000	$16.96	65	009-510-071-000	$16.96
31	009-510-033-000	$16.96	66	009-510-072-000	$16.96
32	009-510-034-000	$16.96	67	009-510-073-000	$16.96
33	009-510-035-000	$16.96	68	009-510-074-000	$16.96
34	009-510-036-000	$16.96	69	009-510-075-000	$16.96
35	009-510-037-000	$16.96	70	009-510-076-000	$16.96
71	009-510-077-000	$16.96			
72	009-510-078-000	$16.96			
73	009-510-079-000	$16.96			
74	009-510-080-000	$16.96			
75	009-510-081-000	$16.96			
	TOTAL	$1,272.06			

CITY OF MADERA

ZONE 29

2020-2021

1.	BEGINNING FUND BALANCE			$	4,413.01
2.	LANDSCAPE MAINTENANCE COSTS	$	4,748.51		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	393.87		
	b. ENGINEERING ADMINISTRATION	$	1,241.57		
	c. LEGAL ADMINISTRATION	$	100.43		
	d. FINANCE ADMINISTRATION	$	269.45		
	e. TREE TRIMMING	$	495.00		
	f. GAS & UTILITIES	$	123.17		
	g. EQUIPMENT	$	244.02		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	32.54		
	i. MADERA COUNTY PROCESSING FEES	$	123.95		
			TOTAL COSTS:	$	7,772.50
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				3,522.32
5.	TOTAL ASSESSMENT			$	6,881.81
6.	AVERAGE ASSESSMENT PER PARCEL				37.20

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

ZONE 29 - CHATEAU AT THE VINEYARDS, PHASE I

TOTAL ASSESSMENT:
$6,881.81

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-420-001-000	$37.20			
2	012-420-002-000	$37.20	34	012-420-034-000	$37.20
3	012-420-003-000	$37.20	35	012-420-035-000	$37.20
4	012-420-004-000	$37.20	36	012-420-036-000	$37.20
5	012-420-005-000	$37.20	37	012-420-037-000	$37.20
6	012-420-006-000	$37.20	38	012-420-038-000	$37.20
7	012-420-007-000	$37.20	39	012-420-039-000	$37.20
8	012-420-008-000	$37.20	40	012-420-040-000	$37.20
9	012-420-009-000	$37.20	41	012-420-041-000	$37.20
10	012-420-010-000	$37.20	42	012-420-042-000	$37.20
11	012-420-011-000	$37.20	43	012-420-043-000	$37.20
12	012-420-012-000	$37.20	44	012-420-044-000	$37.20
13	012-420-013-000	$37.20	45	012-420-045-000	$37.20
14	012-420-014-000	$37.20	46	012-420-046-000	$37.20
15	012-420-015-000	$37.20	47	012-420-047-000	$37.20
16	012-420-016-000	$37.20	48	012-420-048-000	$37.20
17	012-420-017-000	$37.20	49	012-420-049-000	$37.20
18	012-420-018-000	$37.20	50	012-420-050-000	$37.20
19	012-420-019-000	$37.20	51	012-420-051-000	$37.20
20	012-420-020-000	$37.20	52	012-420-052-000	$37.20
21	012-420-021-000	$37.20	53	012-420-053-000	$37.20
22	012-420-022-000	$37.20	54	012-420-054-000	$37.20
23	012-420-023-000	$37.20	55	012-420-055-000	$37.20
24	012-420-024-000	$37.20	56	012-420-056-000	$37.20
25	012-420-025-000	$37.20	57	012-420-057-000	$37.20
26	012-420-026-000	$37.20	58	012-420-058-000	$37.20
27	012-420-027-000	$37.20	59	012-420-059-000	$37.20
28	012-420-028-000	$37.20	60	012-420-060-000	$37.20
29	012-420-029-000	$37.20	61	012-420-061-000	$37.20
30	012-420-030-000	$37.20	62	012-420-062-000	$37.20
31	012-420-031-000	$37.20	63	012-420-063-000	$37.20
32	012-420-032-000	$37.20	64	012-420-064-000	$37.20
33	012-420-033-000	$37.20	65	012-420-065-000	$37.20

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
66	012-420-066-000	$37.20	109	012-412-039-000	$37.20
67	012-420-067-000	$37.20	110	012-412-040-000	$37.20
68	012-420-068-000	$37.20	111	012-412-041-000	$37.20
69	012-420-069-000	$37.20	112	012-412-042-000	$37.20
70	012-420-070-000	$37.20	113	012-412-043-000	$37.20
71	012-412-001-000	$37.20	114	012-412-044-000	$37.20
72	012-412-002-000	$37.20	115	012-412-045-000	$37.20
73	012-412-003-000	$37.20	116	012-412-046-000	$37.20
74	012-412-004-000	$37.20	117	012-412-047-000	$37.20
75	012-412-005-000	$37.20	118	012-412-048-000	$37.20
76	012-412-006-000	$37.20	119	012-412-049-000	$37.20
77	012-412-007-000	$37.20	120	012-412-050-000	$37.20
78	012-412-008-000	$37.20	121	012-412-051-000	$37.20
79	012-412-009-000	$37.20	122	012-412-052-000	$37.20
80	012-412-010-000	$37.20	123	012-412-053-000	$37.20
81	012-412-011-000	$37.20	124	012-412-054-000	$37.20
82	012-412-012-000	$37.20	125	012-412-055-000	$37.20
83	012-412-013-000	$37.20	126	012-412-056-000	$37.20
84	012-412-014-000	$37.20	127	012-412-057-000	$37.20
85	012-412-015-000	$37.20	128	012-412-058-000	$37.20
86	012-412-016-000	$37.20	129	012-412-059-000	$37.20
87	012-412-017-000	$37.20	130	012-412-060-000	$37.20
88	012-412-018-000	$37.20	131	012-412-061-000	$37.20
89	012-412-019-000	$37.20	132	012-412-062-000	$37.20
90	012-412-020-000	$37.20	133	012-412-063-000	$37.20
91	012-412-021-000	$37.20	134	012-412-064-000	$37.20
92	012-412-022-000	$37.20	135	012-412-065-000	$37.20
93	012-412-023-000	$37.20	136	012-412-066-000	$37.20
94	012-412-024-000	$37.20	137	012-412-067-000	$37.20
95	012-412-025-000	$37.20	138	012-412-068-000	$37.20
96	012-412-026-000	$37.20	139	012-412-069-000	$37.20
97	012-412-027-000	$37.20	140	012-412-070-000	$37.20
98	012-412-028-000	$37.20	141	012-412-071-000	$37.20
99	012-412-029-000	$37.20	142	012-412-072-000	$37.20
100	012-412-030-000	$37.20	143	012-412-073-000	$37.20
101	012-412-031-000	$37.20	144	012-412-074-000	$37.20
102	012-412-032-000	$37.20	145	012-412-075-000	$37.20
103	012-412-033-000	$37.20	146	012-412-076-000	$37.20
104	012-412-034-000	$37.20	147	012-412-077-000	$37.20
105	012-412-035-000	$37.20	148	012-412-078-000	$37.20
106	012-412-036-000	$37.20	149	012-412-079-000	$37.20
107	012-412-037-000	$37.20	150	012-412-080-000	$37.20
108	012-412-038-000	$37.20	151	012-412-081-000	$37.20

Assessment Number	Assessor's Parcel Number	Assessment
152	012-412-082-000	$37.20
153	012-412-083-000	$37.20
154	012-412-084-000	$37.20
155	012-412-085-000	$37.20
156	012-412-086-000	$37.20
157	012-412-087-000	$37.20
158	012-423-001-000	$37.20
159	012-423-002-000	$37.20
160	012-423-003-000	$37.20
161	012-423-004-000	$37.20
162	012-423-005-000	$37.20
163	012-423-006-000	$37.20
164	012-423-007-000	$37.20
165	012-423-008-000	$37.20
166	012-423-009-000	$37.20
167	012-423-010-000	$37.20
168	012-423-011-000	$37.20
169	012-423-012-000	$37.20
170	012-423-013-000	$37.20
171	012-423-014-000	$37.20
172	012-423-015-000	$37.20
173	012-423-016-000	$37.20
174	012-423-017-000	$37.20
175	012-423-018-000	$37.20
176	012-423-019-000	$37.20
177	012-423-020-000	$37.20
178	012-423-021-000	$37.20
179	012-423-022-000	$37.20
180	012-423-023-000	$37.20
181	012-423-024-000	$37.20
182	012-423-025-000	$37.20
183	012-423-026-000	$37.20
184	012-423-027-000	$37.20
185	012-423-028-000	$37.20
		$6,881.81

CITY OF MADERA

ZONE 29B

2020-2021

1.	BEGINNING FUND BALANCE			$	(1,219.33)
2.	LANDSCAPE MAINTENANCE COSTS	$	2,644.82		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	393.87		
	b. ENGINEERING ADMINISTRATION	$	307.41		
	c. LEGAL ADMINISTRATION	$	24.86		
	d. FINANCE ADMINISTRATION	$	66.71		
	e. TREE TRIMMING	$	495.00		
	f. GAS & UTILITIES	$	123.17		
	g. EQUIPMENT	$	98.63		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	18.14		
	i. MADERA COUNTY PROCESSING FEES	$	26.13		
			TOTAL COSTS:	$	4,198.75
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,103.02)
5.	TOTAL ASSESSMENT			$	3,315.07
6.	AVERAGE ASSESSMENT PER PARCEL				85.00

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

ZONE 29B - CHATEAU AT THE VINEYARDS, PHASE II

TOTAL ASSESSMENT:
$3,315.07

Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-001-000	$85.00
2	012-421-002-000	$85.00
3	012-421-003-000	$85.00
4	012-421-004-000	$85.00
5	012-421-005-000	$85.00
6	012-421-006-000	$85.00
7	012-421-007-000	$85.00
8	012-421-008-000	$85.00
9	012-421-009-000	$85.00
10	012-421-010-000	$85.00
11	012-421-011-000	$85.00
12	012-421-012-000	$85.00
13	012-421-013-000	$85.00
14	012-421-014-000	$85.00
15	012-421-015-000	$85.00
16	012-421-016-000	$85.00
17	012-421-017-000	$85.00
18	012-421-018-000	$85.00
19	012-421-019-000	$85.00
20	012-421-020-000	$85.00
21	012-421-021-000	$85.00
22	012-421-022-000	$85.00
23	012-421-023-000	$85.00
24	012-421-024-000	$85.00
25	012-421-025-000	$85.00
26	012-421-026-000	$85.00
27	012-421-027-000	$85.00
28	012-421-028-000	$85.00
29	012-421-029-000	$85.00
30	012-421-030-000	$85.00
31	012-421-031-000	$85.00
32	012-421-032-000	$85.00
33	012421-033-000	$85.00
34	012-421-034-000	$85.00
35	012-421-035-000	$85.00
36	012-421-036-000	$85.00
37	012-421-037-000	$85.00
38	012-421-038-000	$85.00
39	012-421-039-000	$85.00
	TOTAL	$3,315.07

CITY OF MADERA

ZONE 29C

2020-2021

1.	BEGINNING FUND BALANCE				$	2,222.52
2.	LANDSCAPE MAINTENANCE COSTS		$	650.46		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	330.67		
	b.	ENGINEERING ADMINISTRATION	$	179.44		
	c.	LEGAL ADMINISTRATION	$	14.51		
	d.	FINANCE ADMINISTRATION	$	38.94		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	225.10		
	g.	EQUIPMENT	$	26.22		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	4.45		
	i.	MADERA COUNTY PROCESSING FEES	$	12.73		
				TOTAL COSTS:	$	1,977.51
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,957.60
5.	TOTAL ASSESSMENT				$	1,712.59
6.	AVERAGE ASSESSMENT PER PARCEL					90.14

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

ZONE 29C - CHATEAU AT THE VINEYARDS, PHASE III

TOTAL ASSESSMENT:
$1,712.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-041-000	$90.14			
2	012-421-042-000	$90.14			
3	012-421-043-000	$90.14			
4	012-421-044-000	$90.14			
5	012-421-045-000	$90.14			
6	012-421-046-000	$90.14			
7	012-421-047-000	$90.14			
8	012-421-048-000	$90.14			
9	012-421-049-000	$90.14			
10	012-421-050-000	$90.14			
11	012-421-051-000	$90.14			
12	012-421-052-000	$90.14			
13	012-421-053-000	$90.14			
14	012-420-072-000	$90.14			
15	012-420-073-000	$90.14			
16	012-420-074-000	$90.14			
17	012-420-075-000	$90.14			
18	012-420-076-000	$90.14			
19	012-420-077-000	$90.14			
	TOTAL	$1,712.66			

CITY OF MADERA

ZONE 29D

2020-2021

1.	BEGINNING FUND BALANCE				$	2,096.75
2.	LANDSCAPE MAINTENANCE COSTS		$	2,374.25		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	393.87		
	b.	ENGINEERING ADMINISTRATION	$	281.81		
	c.	LEGAL ADMINISTRATION	$	22.79		
	d.	FINANCE ADMINISTRATION	$	61.16		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	123.17		
	g.	EQUIPMENT	$	90.91		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	16.28		
	i.	MADERA COUNTY PROCESSING FEES	$	23.45		
				TOTAL COSTS:	$	3,882.70
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,188.98
5.	TOTAL ASSESSMENT				$	2,974.92
6.	AVERAGE ASSESSMENT PER PARCEL					85.00

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

ZONE 29D - CHATEAU AT THE VINEYARDS, PHASE IV

TOTAL ASSESSMENT:
$2,974.92

Assessment Number	Assessor's Parcel Number	Assessment
1	012-422-001-000	$85.00
2	012-422-002-000	$85.00
3	012-422-003-000	$85.00
4	012-422-004-000	$85.00
5	012-422-005-000	$85.00
6	012-422-006-000	$85.00
7	012-422-007-000	$85.00
8	012-422-008-000	$85.00
9	012-422-009-000	$85.00
10	012-422-010-000	$85.00
11	012-422-011-000	$85.00
12	012-422-012-000	$85.00
13	012-422-013-000	$85.00
14	012-422-014-000	$85.00
15	012-422-015-000	$85.00
16	012-422-016-000	$85.00
17	012-422-017-000	$85.00
18	012-422-018-000	$85.00
19	012-422-019-000	$85.00
20	012-422-020-000	$85.00
21	012-422-021-000	$85.00
22	012-422-022-000	$85.00
23	012-422-023-000	$85.00
24	012-422-024-000	$85.00
25	012-422-025-000	$85.00
26	012-422-026-000	$85.00
27	012-422-027-000	$85.00
28	012-422-028-000	$85.00
29	012-422-029-000	$85.00
30	012-422-030-000	$85.00
31	012-422-031-000	$85.00
32	012-422-032-000	$85.00
33	012-422-033-000	$85.00
34	012-422-034-000	$85.00
35	012-422-035-000	$85.00
	TOTAL	$2,974.92

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 29E

2020-2021

1.	BEGINNING FUND BALANCE				$	3,584.05
2.	LANDSCAPE MAINTENANCE COSTS		$	999.47		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	346.35		
	b.	ENGINEERING ADMINISTRATION	$	211.43		
	c.	LEGAL ADMINISTRATION	$	17.10		
	d.	FINANCE ADMINISTRATION	$	45.89		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	82.48		
	g.	EQUIPMENT	$	46.32		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	6.84		
	i.	MADERA COUNTY PROCESSING FEES	$	16.08		
				TOTAL COSTS:	$	2,266.96
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,060.00
5.	TOTAL ASSESSMENT				$	1,742.67
6.	AVERAGE ASSESSMENT PER PARCEL					72.62

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

ZONE 29E - CHATEAU AT THE VINEYARDS, EAST

TOTAL ASSESSMENT:
$1,742.67

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-450-001-000	$72.61			
2	012-450-002-000	$72.61			
3	012-450-003-000	$72.61			
4	012-450-004-000	$72.61			
5	012-450-005-000	$72.61			
6	012-450-006-000	$72.61			
7	012-450-007-000	$72.61			
8	012-450-008-000	$72.61			
9	012-450-009-000	$72.61			
10	012-450-010-000	$72.61			
11	012-450-011-000	$72.61			
12	012-450-012-000	$72.61			
13	012-450-013-000	$72.61			
14	012-450-014-000	$72.61			
15	012-450-015-000	$72.61			
16	012-450-016-000	$72.61			
17	012-450-017-000	$72.61			
18	012-450-018-000	$72.61			
19	012-450-019-000	$72.61			
20	012-450-020-000	$72.61			
21	012-450-021-000	$72.61			
22	012-450-022-000	$72.61			
23	012-450-023-000	$72.61			
24	012-450-024-000	$72.61			
	TOTAL	$1,742.67			

CITY OF MADERA

ZONE 30

2020-2021

1.	BEGINNING FUND BALANCE			$	(2,106.03)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,110.08		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	290.16		
	b. ENGINEERING ADMINISTRATION	$	249.82		
	c. LEGAL ADMINISTRATION	$	20.21		
	d. FINANCE ADMINISTRATION	$	54.22		
	e. TREE TRIMMING	$	135.00		
	f. GAS & UTILITIES	$	34.38		
	g. EQUIPMENT	$	67.44		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	8.83		
	i. MADERA COUNTY PROCESSING FEES	$	20.10		
			TOTAL COSTS:	$	1,990.24
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,574.81)
5.	TOTAL ASSESSMENT			$	2,521.16
6.	AVERAGE ASSESSMENT PER PARCEL				84.05

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

ZONE 30 - YOSEMITE ESTATES

TOTAL ASSESSMENT:
$2,521.16

Assessment Number	Assessor's Parcel Number	Assessment
1	012-210-005-000	$84.04
2	012-210-006-000	$84.04
3	012-210-007-000	$84.04
4	012-210-008-000	$84.04
5	012-210-009-000	$84.04
6	012-210-010-000	$84.04
7	012-210-011-000	$84.04
8	012-210-012-000	$84.04
9	012-210-013-000	$84.04
10	012-210-014-000	$84.04
11	012-210-015-000	$84.04
12	012-210-016-000	$84.04
13	012-210-017-000	$84.04
14	012-210-018-000	$84.04
15	012-210-019-000	$84.04
16	012-210-020-000	$84.04
17	012-210-021-000	$84.04
18	012-210-022-000	$84.04
19	012-210-023-000	$84.04
20	012-210-024-000	$84.04
21	012-210-025-000	$84.04
22	012-210-026-000	$84.04
23	012-210-027-000	$84.04
24	012-210-028-000	$84.04
25	012-210-029-000	$84.04
26	012-210-030-000	$84.04
27	012-210-031-000	$84.04
28	012-210-032-000	$84.04
29	012-210-033-000	$84.04
30	012-210-034-000	$84.04
	TOTAL	$2,521.16

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 31A

2020-2021

1.	BEGINNING FUND BALANCE			$	(15,478.22)
2.	LANDSCAPE MAINTENANCE COSTS	$	8,747.01		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	1,834.44		
	b. ENGINEERING ADMINISTRATION	$	659.32		
	c. LEGAL ADMINISTRATION	$	53.33		
	d. FINANCE ADMINISTRATION	$	143.09		
	e. TREE TRIMMING	$	1,868.00		
	f. GAS & UTILITIES	$	1,137.53		
	g. EQUIPMENT	$	1,013.11		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	85.19		
	i. MADERA COUNTY PROCESSING FEES	$	62.98		
			TOTAL COSTS:	$	15,604.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(17,387.08)
5.	TOTAL ASSESSMENT			$	13,695.14
6.	AVERAGE ASSESSMENT PER PARCEL				145.69

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

ZONE 31A - HIGHLANDS I

TOTAL ASSESSMENT:
$13,695.14

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-430-001-000	$145.69	36	012-430-036-000	$145.69
2	012-430-002-000	$145.69	37	012-430-037-000	$145.69
3	012-430-003-000	$145.69	38	012-431-001-000	$145.69
4	012-430-004-000	$145.69	39	012-431-002-000	$145.69
5	012-430-005-000	$145.69	40	012-431-003-000	$145.69
6	012-430-006-000	$145.69	41	012-431-004-000	$145.69
7	012-430-007-000	$145.69	42	012-431-005-000	$145.69
8	012-430-008-000	$145.69	43	012-431-006-000	$145.69
9	012-430-009-000	$145.69	44	012-431-007-000	$145.69
10	012-430-010-000	$145.69	45	012-431-008-000	$145.69
11	012-430-011-000	$145.69	46	012-431-009-000	$145.69
12	012-430-012-000	$145.69	47	012-431-010-000	$145.69
13	012-430-013-000	$145.69	48	012-431-011-000	$145.69
14	012-430-014-000	$145.69	49	012-431-012-000	$145.69
15	012-430-015-000	$145.69	50	012-431-013-000	$145.69
16	012-430-016-000	$145.69	51	012-431-014-000	$145.69
17	012-430-017-000	$145.69	52	012-431-015-000	$145.69
18	012-430-018-000	$145.69	53	012-431-016-000	$145.69
19	012-430-019-000	$145.69	54	012-431-017-000	$145.69
20	012-430-020-000	$145.69	55	012-431-018-000	$145.69
21	012-430-021-000	$145.69	56	012-431-019-000	$145.69
22	012-430-022-000	$145.69	57	012-431-020-000	$145.69
23	012-430-023-000	$145.69	58	012-431-021-000	$145.69
24	012-430-024-000	$145.69	59	012-431-022-000	$145.69
25	012-430-025-000	$145.69	60	012-431-023-000	$145.69
26	012-430-026-000	$145.69	61	012-431-024-000	$145.69
27	012-430-027-000	$145.69	62	012-431-025-000	$145.69
28	012-430-028-000	$145.69	63	012-431-026-000	$145.69
29	012-430-029-000	$145.69	64	012-431-027-000	$145.69
30	012-430-030-000	$145.69	65	012-431-028-000	$145.69
31	012-430-031-000	$145.69	66	012-431-029-000	$145.69
32	012-430-032-000	$145.69	67	012-431-030-000	$145.69
33	012-430-033-000	$145.69	68	012-431-031-000	$145.69
34	012-430-034-000	$145.69	69	012-431-032-000	$145.69
35	012-430-035-000	$145.69	70	012-431-033-000	$145.69

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-431-034-000	$145.69			
72	012-431-035-000	$145.69			
73	012-431-036-000	$145.69			
74	012-431-037-000	$145.69			
75	012-431-038-000	$145.69			
76	012-431-039-000	$145.69			
77	012-431-040-000	$145.69			
78	012-431-041-000	$145.69			
79	012-431-042-000	$145.69			
80	012-431-043-000	$145.69			
81	012-431-044-000	$145.69			
82	012-431-045-000	$145.69			
83	012-431-046-000	$145.69			
84	012-431-047-000	$145.69			
85	012-431-048-000	$145.69			
86	012-431-049-000	$145.69			
87	012-431-050-000	$145.69			
88	012-431-051-000	$145.69			
89	012-431-052-000	$145.69			
90	012-431-053-000	$145.69			
91	012-431-054-000	$145.69			
92	012-431-055-000	$145.69			
93	012-431-056-000	$145.69			
94	012-431-057-000	$145.69			
	TOTAL:	$13,695.14			

CITY OF MADERA

ZONE 31B

2020-2021

1.	BEGINNING FUND BALANCE			$	45,382.23
2.	LANDSCAPE MAINTENANCE COSTS	$	17,945.61		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	2,320.62		
	b. ENGINEERING ADMINISTRATION	$	1,638.27		
	c. LEGAL ADMINISTRATION	$	132.51		
	d. FINANCE ADMINISTRATION	$	355.54		
	e. TREE TRIMMING	$	2,588.00		
	f. GAS & UTILITIES	$	2,335.15		
	g. EQUIPMENT	$	1,009.58		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	71.27		
	i. MADERA COUNTY PROCESSING FEES	$	165.49		
			TOTAL COSTS:	$	28,562.05
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				38,607.62
5.	TOTAL ASSESSMENT			$	21,787.44
6.	AVERAGE ASSESSMENT PER PARCEL				88.21

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

ZONE 31B - HIGHLANDS II

TOTAL ASSESSMENT:
$21,787.44

Assessment Number	Assessor's Parcel Number	Assessment	Assessment	Assessment Number	Assessor's Parcel Number	Assessment	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	$113.48	
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	$113.48		206	012-373-056-000	$80.52	
162	012-373-029-000	$80.52		207	012-373-057-000	$113.48	
163	012-373-030-000	$85.38		208	012-373-058-000	$113.48	
164	012-373-031-000	$113.48		209	012-374-018-000	$113.48	
165	012-373-032-000	$80.52		210	012-374-019-000	$113.48	
166	012-373-033-000	$113.48		211	012-374-020-000	$113.48	
167	012-373-034-000	$113.48		212	012-374-021-000	$85.24	
168	012-373-035-000	$113.48		213	012-374-022-000	$80.52	
169	012-373-036-000	$113.48		214	012-374-023-000	$113.48	
170	012-373-037-000	$113.48		215	012-374-024-000	$80.52	
171	012-373-038-000	$113.48		216	012-374-025-000	$113.48	
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	$113.48		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	$113.48	
177	012-373-044-000	$113.48		222	012-374-031-000	$113.48	
178	012-373-045-000	$80.52		223	012-374-032-000	$113.48	
179	012-373-046-000	$113.48		224	012-374-033-000	$111.10	
180	012-373-047-000	$113.48		225	012-374-034-000	$113.48	
181	012-374-001-000	$113.48		226	012-374-035-000	$96.88	
182	012-374-002-000	$80.52		227	012-374-036-000	$113.48	
183	012-374-003-000	$113.48		228	012-374-037-000	$80.52	
184	012-374-004-000	$113.48		229	012-374-038-000	$109.70	
185	012-374-005-000	$113.48		230	012-374-039-000	$113.48	
186	012-374-006-000	$113.48		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	$113.48		233	012-373-060-000	$113.48	
189	012-374-009-000	$113.48		234	012-373-061-000	$113.48	
190	012-373-048-000	$80.52		235	012-373-062-000	$113.48	
191	012-373-049-000	$80.52		236	012-373-063-000	$113.48	
192	012-373-050-000	$80.52		237	012-373-064-000	$113.48	
193	012-373-051-000	$80.52		238	012-373-065-000	$113.48	
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	$113.48	
196	012-374-011-000	$113.48		241	012-373-068-000	$113.48	
197	012-374-012-000	$113.48		242	012-373-069-000	$113.48	
198	012-374-013-000	$113.48		243	012-373-070-000	$80.52	
199	012-374-014-000	$113.48		244	012-373-071-000	$113.48	
200	012-374-015-000	$113.48		245	012-372-065-000	$113.48	
201	012-374-016-000	$80.52		246	012-372-066-000	$80.52	
202	012-374-017-000	$113.48		247	012-372-067-000	$113.48	
203	012-373-053-000	$113.48					
204	012-373-054-000	$113.48					
205	012-373-055-000	$113.48					
					TOTAL	$21,787.44	

CITY OF MADERA

ZONE 32A

2020-2021

1.	BEGINNING FUND BALANCE				$	2,560.91
2.	LANDSCAPE MAINTENANCE COSTS		$	3,619.06		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	551.15		
	b.	ENGINEERING ADMINISTRATION	$	352.19		
	c.	LEGAL ADMINISTRATION	$	28.49		
	d.	FINANCE ADMINISTRATION	$	76.43		
	e.	TREE TRIMMING	$	698.00		
	f.	GAS & UTILITIES	$	257.82		
	g.	EQUIPMENT	$	200.23		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	146.93		
	i.	MADERA COUNTY PROCESSING FEES	$	30.82		
				TOTAL COSTS:	$	5,961.13
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,600.86
5.	TOTAL ASSESSMENT				$	5,001.09
6.	AVERAGE ASSESSMENT PER PARCEL					108.72

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

ZONE 32A - LA JOLLA ESTATES NORTH PHASE I

TOTAL ASSESSMENT:
$5,001.09

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-270-001-000	$108.72	36	005-270-036-000	$108.72
2	005-270-002-000	$108.72	37	005-270-037-000	$108.72
3	005-270-047-000	$108.72	38	005-270-038-000	$108.72
4	005-270-048-000	$108.72	39	005-270-039-000	$108.72
5	005-270-049-000	$108.72	40	005-270-040-000	$108.72
6	005-270-050-000	$108.72	41	005-270-041-000	$108.72
7	005-270-007-000	$108.72	42	005-270-042-000	$108.72
8	005-270-008-000	$108.72	43	005-270-043-000	$108.72
9	005-270-009-000	$108.72	44	005-270-044-000	$108.72
10	005-270-010-000	$108.72	45	005-270-053-000	$108.72
11	005-270-011-000	$108.72	46	005-270-054-000	$108.72
12	005-270-012-000	$108.72			
13	005-270-013-000	$108.72		TOTAL	$5,001.09
14	005-270-014-000	$108.72			
15	005-270-015-000	$108.72			
16	005-270-016-000	$108.72			
17	005-270-017-000	$108.72			
18	005-270-018-000	$108.72			
19	005-270-019-000	$108.72			
20	005-270-020-000	$108.72			
21	005-270-021-000	$108.72			
22	005-270-022-000	$108.72			
23	005-270-023-000	$108.72			
24	005-270-024-000	$108.72			
25	005-270-025-000	$108.72			
26	005-270-026-000	$108.72			
27	005-270-027-000	$108.72			
28	005-270-028-000	$108.72			
29	005-270-029-000	$108.72			
30	005-270-030-000	$108.72			
31	005-270-051-000	$108.72			
32	005-270-032-000	$108.72			
33	005-270-033-000	$108.72			
34	005-270-034-000	$108.72			
35	005-270-035-000	$108.72			

CITY OF MADERA

ZONE 32B

2020-2021

1.	BEGINNING FUND BALANCE				$	4,761.18
2.	LANDSCAPE MAINTENANCE COSTS		$	2,720.63		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	449.94		
	b.	ENGINEERING ADMINISTRATION	$	358.59		
	c.	LEGAL ADMINISTRATION	$	29.01		
	d.	FINANCE ADMINISTRATION	$	77.82		
	e.	TREE TRIMMING	$	743.00		
	f.	GAS & UTILITIES	$	171.18		
	g.	EQUIPMENT	$	149.17		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	250.12		
	i.	MADERA COUNTY PROCESSING FEES	$	31.49		
				TOTAL COSTS:	$	4,980.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,939.27
5.	TOTAL ASSESSMENT				$	4,159.05
6.	AVERAGE ASSESSMENT PER PARCEL					88.49

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

ZONE 32B - LA JOLLA ESTATES NORTH PHASE II

TOTAL ASSESSMENT:
$4,159.05

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-280-001-000	$88.49	36	005-280-036-000	$88.49
2	005-280-002-000	$88.49	37	005-280-037-000	$88.49
3	005-280-003-000	$88.49	38	005-280-038-000	$88.49
4	005-280-004-000	$88.49	39	005-280-039-000	$88.49
5	005-280-005-000	$88.49	40	005-280-040-000	$88.49
6	005-280-006-000	$88.49	41	005-280-041-000	$88.49
7	005-280-007-000	$88.49	42	005-280-042-000	$88.49
8	005-280-008-000	$88.49	43	005-280-043-000	$88.49
9	005-280-009-000	$88.49	44	005-280-044-000	$88.49
10	005-280-010-000	$88.49	45	005-280-045-000	$88.49
11	005-280-011-000	$88.49	46	005-280-046-000	$88.49
12	005-280-012-000	$88.49	47	005-280-047-000	$88.49
13	005-280-013-000	$88.49			
14	005-280-014-000	$88.49			
15	005-280-015-000	$88.49		TOTAL	$4,159.05
16	005-280-016-000	$88.49			
17	005-280-017-000	$88.49			
18	005-280-018-000	$88.49			
19	005-280-019-000	$88.49			
20	005-280-020-000	$88.49			
21	005-280-021-000	$88.49			
22	005-280-022-000	$88.49			
23	005-280-023-000	$88.49			
24	005-280-024-000	$88.49			
25	005-280-025-000	$88.49			
26	005-280-026-000	$88.49			
27	005-280-027-000	$88.49			
28	005-280-028-000	$88.49			
29	005-280-029-000	$88.49			
30	005-280-030-000	$88.49			
31	005-280-031-000	$88.49			
32	005-280-032-000	$88.49			
33	005-280-033-000	$88.49			
34	005-280-034-000	$88.49			
35	005-280-035-000	$88.49			

CITY OF MADERA

ZONE 33

2020-2021

1.	BEGINNING FUND BALANCE				$	3,126.80
2.	LANDSCAPE MAINTENANCE COSTS		$	4,045.03		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	565.33		
	b.	ENGINEERING ADMINISTRATION	$	448.17		
	c.	LEGAL ADMINISTRATION	$	36.25		
	d.	FINANCE ADMINISTRATION	$	97.26		
	e.	TREE TRIMMING	$	630.00		
	f.	GAS & UTILITIES	$	269.96		
	g.	EQUIPMENT	$	222.99		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	26.50		
	i.	MADERA COUNTY PROCESSING FEES	$	40.87		
				TOTAL COSTS:	$	6,382.37
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,064.63
5.	TOTAL ASSESSMENT				$	5,320.21
6.	AVERAGE ASSESSMENT PER PARCEL					87.22

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

ZONE 33 - SOUTH STAR

TOTAL ASSESSMENT:
$5,320.21

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-360-004-000	$87.22	36	012-360-039-000	$87.22
2	012-360-005-000	$87.22	37	012-360-040-000	$87.22
3	012-360-006-000	$87.22	38	012-360-041-000	$87.22
4	012-360-007-000	$87.22	39	012-360-042-000	$87.22
5	012-360-008-000	$87.22	40	012-360-043-000	$87.22
6	012-360-009-000	$87.22	41	012-360-044-000	$87.22
7	012-360-010-000	$87.22	42	012-360-045-000	$87.22
8	012-360-011-000	$87.22	43	012-360-046-000	$87.22
9	012-360-012-000	$87.22	44	012-360-047-000	$87.22
10	012-360-013-000	$87.22	45	012-360-048-000	$87.22
11	012-360-014-000	$87.22	46	012-360-049-000	$87.22
12	012-360-015-000	$87.22	47	012-360-050-000	$87.22
13	012-360-016-000	$87.22	48	012-360-051-000	$87.22
14	012-360-017-000	$87.22	49	012-360-052-000	$87.22
15	012-360-018-000	$87.22	50	012-360-053-000	$87.22
16	012-360-019-000	$87.22	51	012-360-054-000	$87.22
17	012-360-020-000	$87.22	52	012-360-055-000	$87.22
18	012-360-021-000	$87.22	53	012-360-056-000	$87.22
19	012-360-022-000	$87.22	54	012-360-057-000	$87.22
20	012-360-023-000	$87.22	55	012-360-058-000	$87.22
21	012-360-024-000	$87.22	56	012-360-059-000	$87.22
22	012-360-025-000	$87.22	57	012-360-060-000	$87.22
23	012-360-026-000	$87.22	58	012-360-061-000	$87.22
24	012-360-027-000	$87.22	59	012-360-062-000	$87.22
25	012-360-028-000	$87.22	60	012-360-063-000	$87.22
26	012-360-029-000	$87.22	61	012-360-064-000	$87.22
27	012-360-030-000	$87.22			
28	012-360-031-000	$87.22		TOTAL	$5,320.21
29	012-360-032-000	$87.22			
30	012-360-033-000	$87.22			
31	012-360-034-000	$87.22			
32	012-360-035-000	$87.22			
33	012-360-036-000	$87.22			
34	012-360-037-000	$87.22			
35	012-360-038-000	$87.22			

CITY OF MADERA

ZONE 34

2020-2021

1.	BEGINNING FUND BALANCE			$	(634.55)
2.	LANDSCAPE MAINTENANCE COSTS	$	5,637.48		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	628.23		
	b. ENGINEERING ADMINISTRATION	$	704.11		
	c. LEGAL ADMINISTRATION	$	56.95		
	d. FINANCE ADMINISTRATION	$	152.81		
	e. TREE TRIMMING	$	743.00		
	f. GAS & UTILITIES	$	323.81		
	g. EQUIPMENT	$	261.90		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	115.51		
	i. MADERA COUNTY PROCESSING FEES	$	67.67		
			TOTAL COSTS:	$	8,691.48
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				462.16
5.	TOTAL ASSESSMENT			$	9,788.18
6.	AVERAGE ASSESSMENT PER PARCEL				96.91

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

ZONE 34 - KENNEDY ESTATES PHASE I & II

TOTAL ASSESSMENT:
$9,788.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-300-001-000	$96.91	36	005-300-036-000	$96.91
2	005-300-002-000	$96.91	37	005-300-037-000	$96.91
3	005-300-003-000	$96.91	38	005-300-038-000	$96.91
4	005-300-004-000	$96.91	39	005-300-039-000	$96.91
5	005-300-005-000	$96.91	40	005-300-040-000	$96.91
6	005-300-006-000	$96.91	41	005-300-041-000	$96.91
7	005-300-007-000	$96.91	42	005-300-042-000	$96.91
8	005-300-008-000	$96.91	43	005-300-043-000	$96.91
9	005-300-009-000	$96.91	44	005-300-044-000	$96.91
10	005-300-010-000	$96.91	45	005-300-045-000	$96.91
11	005-300-011-000	$96.91	46	005-300-046-000	$96.91
12	005-300-012-000	$96.91	47	005-300-047-000	$96.91
13	005-300-013-000	$96.91	48	005-300-048-000	$96.91
14	005-300-014-000	$96.91	49	005-300-049-000	$96.91
15	005-300-015-000	$96.91	50	005-300-050-000	$96.91
16	005-300-016-000	$96.91	51	005-300-051-000	$96.91
17	005-300-017-000	$96.91	52	005-300-052-000	$96.91
18	005-300-018-000	$96.91	53	005-301-001-000	$96.91
19	005-300-019-000	$96.91	54	005-301-002-000	$96.91
20	005-300-020-000	$96.91	55	005-301-003-000	$96.91
21	005-300-021-000	$96.91	56	005-301-004-000	$96.91
22	005-300-022-000	$96.91	57	005-301-005-000	$96.91
23	005-300-023-000	$96.91	58	005-301-006-000	$96.91
24	005-300-024-000	$96.91	59	005-301-007-000	$96.91
25	005-300-025-000	$96.91	60	005-301-008-000	$96.91
26	005-300-026-000	$96.91	61	005-301-009-000	$96.91
27	005-300-027-000	$96.91	62	005-301-010-000	$96.91
28	005-300-028-000	$96.91	63	005-301-011-000	$96.91
29	005-300-029-000	$96.91	64	005-301-012-000	$96.91
30	005-300-030-000	$96.91	65	005-301-013-000	$96.91
31	005-300-031-000	$96.91	66	005-301-014-000	$96.91
32	005-300-032-000	$96.91	67	005-301-015-000	$96.91
33	005-300-033-000	$96.91	68	005-301-016-000	$96.91
34	005-300-034-000	$96.91	69	005-301-017-000	$96.91
35	005-300-035-000	$96.91	70	005-301-018-000	$96.91

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	005-301-019-000	$96.91			
72	005-301-020-000	$96.91			
73	005-301-021-000	$96.91			
74	005-301-022-000	$96.91			
75	005-301-023-000	$96.91			
76	005-301-024-000	$96.91			
77	005-301-025-000	$96.91			
78	005-301-026-000	$96.91			
79	005-301-027-000	$96.91			
80	005-301-028-000	$96.91			
81	005-301-029-000	$96.91			
82	005-301-030-000	$96.91			
83	005-301-031-000	$96.91			
84	005-301-032-000	$96.91			
85	005-301-033-000	$96.91			
86	005-301-034-000	$96.91			
87	005-301-035-000	$96.91			
88	005-301-036-000	$96.91			
89	005-301-037-000	$96.91			
90	005-301-038-000	$96.91			
91	005-301-039-000	$96.91			
92	005-301-040-000	$96.91			
93	005-301-041-000	$96.91			
94	005-301-042-000	$96.91			
95	005-301-043-000	$96.91			
96	005-301-044-000	$96.91			
97	005-301-045-000	$96.91			
98	005-301-046-000	$96.91			
99	005-301-047-000	$96.91			
100	005-301-048-000	$96.91			
101	005-301-049-000	$96.91			
	TOTAL	$9,788.18			

CITY OF MADERA

ZONE 34B

2020-2021

1.	BEGINNING FUND BALANCE				$	37,488.88
2.	LANDSCAPE MAINTENANCE COSTS		$	1,715.28		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	638.37		
	b.	ENGINEERING ADMINISTRATION	$	384.19		
	c.	LEGAL ADMINISTRATION	$	31.08		
	d.	FINANCE ADMINISTRATION	$	83.38		
	e.	TREE TRIMMING	$	383.00		
	f.	GAS & UTILITIES	$	536.21		
	g.	EQUIPMENT	$	142.35		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	93.07		
	i.	MADERA COUNTY PROCESSING FEES	$	34.17		
				TOTAL COSTS:	$	4,041.09
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					33,447.79
5.	TOTAL ASSESSMENT				$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL					0.00

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

ZONE 34B
Kennedy Estates Phase 3
TOTAL ASSESSMENT:
$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-303-001-000	$0.00	36	005-303-037-000	$0.00
2	005-303-002-000	$0.00	37	005-303-038-000	$0.00
3	005-303-003-000	$0.00	38	005-303-039-000	$0.00
4	005-303-004-000	$0.00	39	005-303-040-000	$0.00
5	005-303-005-000	$0.00	40	005-303-041-000	$0.00
6	005-303-006-000	$0.00	41	005-303-042-000	$0.00
7	005-303-007-000	$0.00	42	005-303-043-000	$0.00
8	005-303-008-000	$0.00	43	005-303-044-000	$0.00
9	005-303-009-000	$0.00	44	005-303-045-000	$0.00
10	005-303-010-000	$0.00	45	005-303-046-000	$0.00
11	005-303-011-000	$0.00	46	005-303-047-000	$0.00
12	005-303-012-000	$0.00	47	005-303-048-000	$0.00
13	005-303-013-000	$0.00	48	005-303-049-000	$0.00
14	005-303-014-000	$0.00	49	005-303-050-000	$0.00
15	005-303-015-000	$0.00	50	005-303-051-000	$0.00
16	005-303-016-000	$0.00	51	005-303-052-000	$0.00
17	005-303-017-000	$0.00			
18	005-303-019-000	$0.00		TOTAL	$0.00
19	005-303-020-000	$0.00			
20	005-303-021-000	$0.00			
21	005-303-022-000	$0.00			
22	005-303-023-000	$0.00			
23	005-303-024-000	$0.00			
24	005-303-025-000	$0.00			
25	005-303-026-000	$0.00			
26	005-303-027-000	$0.00			
27	005-303-028-000	$0.00			
28	005-303-029-000	$0.00			
29	005-303-030-000	$0.00			
30	005-303-031-000	$0.00			
31	005-303-032-000	$0.00			
32	005-303-033-000	$0.00			
33	005-303-034-000	$0.00			
34	005-303-035-000	$0.00			
35	005-303-036-000	$0.00			

CITY OF MADERA

ZONE 34C

2020-2021

1.	BEGINNING FUND BALANCE				$	13,446.34
2.	LANDSCAPE MAINTENANCE COSTS		$	5.51		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	638.37		
	b.	ENGINEERING ADMINISTRATION	$	384.19		
	c.	LEGAL ADMINISTRATION	$	31.08		
	d.	FINANCE ADMINISTRATION	$	83.38		
	e.	TREE TRIMMING	$	383.00		
	f.	GAS & UTILITIES	$	332.48		
	g.	EQUIPMENT	$	142.35		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	93.07		
	i.	MADERA COUNTY PROCESSING FEES	$	34.17		
				TOTAL COSTS:	$	2,127.60
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					11,318.74
5.	TOTAL ASSESSMENT				$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL					0.00

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

ZONE 34C
Kennedy Estates Phase 4
TOTAL ASSESSMENT:
$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-304-001-000	$0.00	36	005-304-036-000	$0.00
2	005-304-002-000	$0.00	37	005-304-037-000	$0.00
3	005-304-003-000	$0.00	38	005-304-038-000	$0.00
4	005-304-004-000	$0.00	39	005-304-039-000	$0.00
5	005-304-005-000	$0.00	40	005-304-040-000	$0.00
6	005-304-006-000	$0.00	41	005-304-041-000	$0.00
7	005-304-007-000	$0.00	42	005-304-042-000	$0.00
8	005-304-008-000	$0.00	43	005-304-043-000	$0.00
9	005-304-009-000	$0.00	44	005-304-044-000	$0.00
10	005-304-010-000	$0.00	45	005-304-045-000	$0.00
11	005-304-011-000	$0.00	46	005-304-046-000	$0.00
12	005-304-012-000	$0.00	47	005-304-047-000	$0.00
13	005-304-013-000	$0.00	48	005-304-048-000	$0.00
14	005-304-014-000	$0.00	49	005-304-049-000	$0.00
15	005-304-015-000	$0.00	50	005-304-050-000	$0.00
16	005-304-016-000	$0.00	51	005-304-051-000	$0.00
17	005-304-017-000	$0.00			
18	005-304-018-000	$0.00		TOTAL	$0.00
19	005-304-019-000	$0.00			
20	005-304-020-000	$0.00			
21	005-304-021-000	$0.00			
22	005-304-022-000	$0.00			
23	005-304-023-000	$0.00			
24	005-304-024-000	$0.00			
25	005-304-025-000	$0.00			
26	005-304-026-000	$0.00			
27	005-304-027-000	$0.00			
28	005-304-028-000	$0.00			
29	005-304-029-000	$0.00			
30	005-304-030-000	$0.00			
31	005-304-031-000	$0.00			
32	005-304-032-000	$0.00			
33	005-304-033-000	$0.00			
34	005-304-034-000	$0.00			
35	005-304-035-000	$0.00			

CITY OF MADERA

ZONE 35

2020-2021

1.	BEGINNING FUND BALANCE				$	1,352.68
2.	LANDSCAPE MAINTENANCE COSTS		$	1,060.58		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	367.00		
	b.	ENGINEERING ADMINISTRATION	$	633.72		
	c.	LEGAL ADMINISTRATION	$	51.26		
	d.	FINANCE ADMINISTRATION	$	137.53		
	e.	TREE TRIMMING	$	203.00		
	f.	GAS & UTILITIES	$	100.17		
	g.	EQUIPMENT	$	80.37		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.67		
	i.	MADERA COUNTY PROCESSING FEES	$	60.30		
				TOTAL COSTS:	$	2,711.60
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,184.89
5.	TOTAL ASSESSMENT				$	2,542.91
6.	AVERAGE ASSESSMENT PER PARCEL					28.26

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

ZONE 35 - SANTA BARBARA ESTATES

TOTAL ASSESSMENT:
$2,542.91

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-540-001-000	$28.25	36	009-540-036-000	$28.25
2	009-540-002-000	$28.25	37	009-540-037-000	$28.25
3	009-540-003-000	$28.25	38	009-540-038-000	$28.25
4	009-540-004-000	$28.25	39	009-540-039-000	$28.25
5	009-540-005-000	$28.25	40	009-540-040-000	$28.25
6	009-540-006-000	$28.25	41	009-540-041-000	$28.25
7	009-540-007-000	$28.25	42	009-540-042-000	$28.25
8	009-540-008-000	$28.25	43	009-540-043-000	$28.25
9	009-540-009-000	$28.25	44	009-540-044-000	$28.25
10	009-540-010-000	$28.25	45	009-540-045-000	$28.25
11	009-540-011-000	$28.25	46	009-540-046-000	$28.25
12	009-540-012-000	$28.25	47	009-540-047-000	$28.25
13	009-540-013-000	$28.25	48	009-540-048-000	$28.25
14	009-540-014-000	$28.25	49	009-540-049-000	$28.25
15	009-540-015-000	$28.25	50	009-540-050-000	$28.25
16	009-540-016-000	$28.25	51	009-540-051-000	$28.25
17	009-540-017-000	$28.25	52	009-540-052-000	$28.25
18	009-540-018-000	$28.25	53	009-540-053-000	$28.25
19	009-540-019-000	$28.25	54	009-540-054-000	$28.25
20	009-540-020-000	$28.25	55	009-540-055-000	$28.25
21	009-540-021-000	$28.25	56	009-540-056-000	$28.25
22	009-540-022-000	$28.25	57	009-540-057-000	$28.25
23	009-540-023-000	$28.25	58	009-540-058-000	$28.25
24	009-540-024-000	$28.25	59	009-540-059-000	$28.25
25	009-540-025-000	$28.25	60	009-540-060-000	$28.25
26	009-540-026-000	$28.25	61	009-540-061-000	$28.25
27	009-540-027-000	$28.25	62	009-540-062-000	$28.25
28	009-540-028-000	$28.25	63	009-540-063-000	$28.25
29	009-540-029-000	$28.25	64	009-540-064-000	$28.25
30	009-540-030-000	$28.25	65	009-540-065-000	$28.25
31	009-540-031-000	$28.25	66	009-540-066-000	$28.25
32	009-540-032-000	$28.25	67	009-540-067-000	$28.25
33	009-540-033-000	$28.25	68	009-540-068-000	$28.25
34	009-540-034-000	$28.25	69	009-540-069-000	$28.25
35	009-540-035-000	$28.25	70	009-540-070-000	$28.25

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-540-071-000	$28.25			
72	009-540-072-000	$28.25			
73	009-540-073-000	$28.25			
74	009-540-074-000	$28.25			
75	009-540-075-000	$28.25			
76	009-540-076-000	$28.25			
77	009-540-077-000	$28.25			
78	009-540-078-000	$28.25			
79	009-540-079-000	$28.25			
80	009-540-080-000	$28.25			
81	009-540-081-000	$28.25			
82	009-540-082-000	$28.25			
83	009-540-083-000	$28.25			
84	009-540-084-000	$28.25			
85	009-540-085-000	$28.25			
86	009-540-086-000	$28.25			
87	009-540-087-000	$28.25			
88	009-540-088-000	$28.25			
89	009-540-089-000	$28.25			
90	009-540-090-000	$28.25			
	TOTAL	$2,542.91			

CITY OF MADERA

ZONE 36A

2020-2021

1.	BEGINNING FUND BALANCE			$	17,516.98
2.	LANDSCAPE MAINTENANCE COSTS	$	4,365.36		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	508.04		
	b. ENGINEERING ADMINISTRATION	$	966.44		
	c. LEGAL ADMINISTRATION	$	78.17		
	d. FINANCE ADMINISTRATION	$	209.74		
	e. TREE TRIMMING	$	990.00		
	f. GAS & UTILITIES	$	220.91		
	g. EQUIPMENT	$	335.11		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	94.31		
	i. MADERA COUNTY PROCESSING FEES	$	95.14		
			TOTAL COSTS:	$	7,863.21
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				15,218.51
5.	TOTAL ASSESSMENT			$	5,563.32
6.	AVERAGE ASSESSMENT PER PARCEL				39.19

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

ZONE 36A
Mariposa Estates
TOTAL ASSESSMENT:
$5,563.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-291-001-000	$39.18	36	011-292-012-000	$39.18
2	011-291-002-000	$39.18	37	011-292-013-000	$39.18
3	011-291-003-000	$39.18	38	011-292-014-000	$39.18
4	011-291-004-000	$39.18	39	011-292-015-000	$39.18
5	011-291-005-000	$39.18	40	011-292-016-000	$39.18
6	011-291-006-000	$39.18	41	011-292-017-000	$39.18
7	011-291-007-000	$39.18	42	011-292-018-000	$39.18
8	011-291-008-000	$39.18	43	011-292-019-000	$39.18
9	011-291-009-000	$39.18	44	011-292-020-000	$39.18
10	011-291-010-000	$39.18	45	011-292-021-000	$39.18
11	011-291-011-000	$39.18	46	011-292-022-000	$39.18
12	011-291-012-000	$39.18	47	011-292-023-000	$39.18
13	011-291-013-000	$39.18	48	011-292-024-000	$39.18
14	011-291-014-000	$39.18	49	011-292-025-000	$39.18
15	011-291-015-000	$39.18	50	011-292-026-000	$39.18
16	011-291-016-000	$39.18	51	011-292-027-000	$39.18
17	011-291-017-000	$39.18	52	011-292-028-000	$39.18
18	011-291-018-000	$39.18	53	011-292-029-000	$39.18
19	011-291-019-000	$39.18	54	011-292-030-000	$39.18
20	011-291-020-000	$39.18	55	011-292-031-000	$39.18
21	011-291-021-000	$39.18	56	011-292-032-000	$39.18
22	011-291-022-000	$39.18	57	011-292-033-000	$39.18
23	011-291-023-000	$39.18	58	011-292-034-000	$39.18
24	011-291-024-000	$39.18	59	011-292-035-000	$39.18
25	011-292-001-000	$39.18	60	011-292-036-000	$39.18
26	011-292-002-000	$39.18	61	011-292-037-000	$39.18
27	011-292-003-000	$39.18	62	011-292-038-000	$39.18
28	011-292-004-000	$39.18	63	011-292-039-000	$39.18
29	011-292-005-000	$39.18	64	011-292-040-000	$39.18
30	011-292-006-000	$39.18	65	011-292-041-000	$39.18
31	011-292-007-000	$39.18	66	011-292-042-000	$39.18
32	011-292-008-000	$39.18	67	011-292-095-000	$39.18
33	011-292-009-000	$39.18	68	011-292-044-000	$39.18
34	011-292-010-000	$39.18	69	011-292-045-000	$39.18
35	011-292-011-000	$39.18	70	011-292-046-000	$39.18

Assessment Number	Assessor's Parcel Number	Assessment
71	011-292-047-000	$39.18
72	011-291-025-000	$39.18
73	011-291-026-000	$39.18
74	011-291-027-000	$39.18
75	011-291-028-000	$39.18
76	011-291-029-000	$39.18
77	011-291-030-000	$39.18
78	011-291-031-000	$39.18
79	011-291-032-000	$39.18
80	011-291-033-000	$39.18
81	011-291-034-000	$39.18
82	011-291-035-000	$39.18
83	011-291-036-000	$39.18
84	011-292-048-000	$39.18
85	011-292-049-000	$39.18
86	011-292-050-000	$39.18
87	011-292-051-000	$39.18
88	011-292-052-000	$39.18
89	011-292-053-000	$39.18
90	011-292-054-000	$39.18
91	011-292-055-000	$39.18
92	011-292-056-000	$39.18
93	011-292-096-000	$39.18
94	011-292-058-000	$39.18
95	011-292-059-000	$39.18
96	011-292-060-000	$39.18
97	011-292-061-000	$39.18
98	011-292-062-000	$39.18
99	011-292-063-000	$39.18
100	011-292-064-000	$39.18
101	011-292-065-000	$39.18
102	011-292-066-000	$39.18
103	011-292-067-000	$39.18
104	011-292-068-000	$39.18
105	011-292-069-000	$39.18
106	011-292-070-000	$39.18
107	011-292-071-000	$39.18
108	011-292-072-000	$39.18
109	011-292-073-000	$39.18
110	011-292-074-000	$39.18
111	011-292-075-000	$39.18
112	011-292-076-000	$39.18
113	011-292-077-000	$39.18
114	011-292-078-000	$39.18
115	011-291-037-000	$39.18
116	011-291-038-000	$39.18
117	011-291-039-000	$39.18
118	011-291-040-000	$39.18
119	011-291-041-000	$39.18
120	011-291-042-000	$39.18
121	011-292-079-000	$39.18
122	011-292-080-000	$39.18
123	011-292-081-000	$39.18
124	011-292-082-000	$39.18
125	011-292-083-000	$39.18
126	011-292-084-000	$39.18
127	011-292-085-000	$39.18
128	011-292-086-000	$39.18
129	011-292-087-000	$39.18
130	011-292-088-000	$39.18
131	011-292-089-000	$39.18
132	011-292-090-000	$39.18
133	011-292-091-000	$39.18
134	011-292-092-000	$39.18
135	011-291-043-000	$39.18
136	011-291-044-000	$39.18
137	011-291-045-000	$39.18
138	011-291-046-000	$39.18
139	011-291-047-000	$39.18
140	011-291-048-000	$39.18
141	011-292-094-000	$39.18
142	011-292-097-000	$39.18
	TOTAL	$5,563.32

CITY OF MADERA

ZONE 36B

2020-2021

1.	BEGINNING FUND BALANCE			$	(1,733.90)
2.	LANDSCAPE MAINTENANCE COSTS	$	255.75		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	508.04		
	b. ENGINEERING ADMINISTRATION	$	121.85		
	c. LEGAL ADMINISTRATION	$	9.86		
	d. FINANCE ADMINISTRATION	$	26.45		
	e. TREE TRIMMING	$	990.00		
	f. GAS & UTILITIES	$	220.91		
	g. EQUIPMENT	$	19.67		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	4.64		
	i. MADERA COUNTY PROCESSING FEES	$	6.70		
			TOTAL COSTS:	$	2,163.86
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,636.22)
5.	TOTAL ASSESSMENT			$	1,261.43
6.	AVERAGE ASSESSMENT PER PARCEL				126.15

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

ZONE 36B
Mariposa Estates II
TOTAL ASSESSMENT:
$1,261.43

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-260-008-000	$126.14			
2	011-260-009-000	$126.14			
3	011-260-010-000	$126.14			
4	011-260-011-000	$126.14			
5	011-260-012-000	$126.14			
6	011-260-013-000	$126.14			
7	011-260-014-000	$126.14			
8	011-260-015-000	$126.14			
9	011-260-016-000	$126.14			
10	011-260-017-000	$126.14			
	Total	$1,261.43			

CITY OF MADERA

ZONE 36C

2020-2021

1.	BEGINNING FUND BALANCE			$	(3,711.04)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,697.64		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	388.49		
	b. ENGINEERING ADMINISTRATION	$	352.19		
	c. LEGAL ADMINISTRATION	$	28.49		
	d. FINANCE ADMINISTRATION	$	76.43		
	e. TREE TRIMMING	$	293.00		
	f. GAS & UTILITIES	$	118.56		
	g. EQUIPMENT	$	95.75		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	40.83		
	i. MADERA COUNTY PROCESSING FEES	$	30.82		
			TOTAL COSTS:	$	3,122.21
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,860.37)
5.	TOTAL ASSESSMENT			$	4,972.89
6.	AVERAGE ASSESSMENT PER PARCEL				108.11

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

ZONE 36C - OLIVE ESTATES

TOTAL ASSESSMENT:
$4,972.89

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-272-002-000	$108.11	36	011-272-037-000	$108.11
2	011-272-003-000	$108.11	37	011-272-038-000	$108.11
3	011-272-004-000	$108.11	38	011-272-039-000	$108.11
4	011-272-005-000	$108.11	39	011-272-040-000	$108.11
5	011-272-006-000	$108.11	40	011-272-041-000	$108.11
6	011-272-007-000	$108.11	41	011-272-042-000	$108.11
7	011-272-008-000	$108.11	42	011-272-043-000	$108.11
8	011-272-009-000	$108.11	43	011-272-044-000	$108.11
9	011-272-010-000	$108.11	44	011-272-045-000	$108.11
10	011-272-011-000	$108.11	45	011-272-046-000	$108.11
11	011-272-012-000	$108.11	46	011-272-047-000	$108.11
12	011-272-013-000	$108.11			
13	011-272-014-000	$108.11		TOTAL	$4,972.89
14	011-272-015-000	$108.11			
15	011-272-016-000	$108.11			
16	011-272-017-000	$108.11			
17	011-272-018-000	$108.11			
18	011-272-019-000	$108.11			
19	011-272-020-000	$108.11			
20	011-272-021-000	$108.11			
21	011-272-022-000	$108.11			
22	011-272-023-000	$108.11			
23	011-272-024-000	$108.11			
24	011-272-025-000	$108.11			
25	011-272-026-000	$108.11			
26	011-272-027-000	$108.11			
27	011-272-028-000	$108.11			
28	011-272-029-000	$108.11			
29	011-272-030-000	$108.11			
30	011-272-031-000	$108.11			
31	011-272-032-000	$108.11			
32	011-272-033-000	$108.11			
33	011-272-034-000	$108.11			
34	011-272-035-000	$108.11			
35	011-272-036-000	$108.11			

CITY OF MADERA

ZONE 37

2020-2021

1.	BEGINNING FUND BALANCE				$	1,377.13
2.	LANDSCAPE MAINTENANCE COSTS		$	1,020.79		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	362.21		
	b.	ENGINEERING ADMINISTRATION	$	697.71		
	c.	LEGAL ADMINISTRATION	$	56.43		
	d.	FINANCE ADMINISTRATION	$	151.42		
	e.	TREE TRIMMING	$	383.00		
	f.	GAS & UTILITIES	$	96.07		
	g.	EQUIPMENT	$	77.39		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	26.50		
	i.	MADERA COUNTY PROCESSING FEES	$	67.00		
				TOTAL COSTS:	$	2,938.51
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,179.76
5.	TOTAL ASSESSMENT				$	2,741.14
6.	AVERAGE ASSESSMENT PER PARCEL					27.41

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

ZONE 37 - ALMOND TREE ESTATES

TOTAL ASSESSMENT:
$2,741.14

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-560-001-000	$27.41	36	009-561-019-000	$27.41
2	009-560-002-000	$27.41	37	009-561-020-000	$27.41
3	009-560-003-000	$27.41	38	009-561-021-000	$27.41
4	009-560-004-000	$27.41	39	009-561-022-000	$27.41
5	009-560-005-000	$27.41	40	009-561-023-000	$27.41
6	009-560-006-000	$27.41	41	009-561-024-000	$27.41
7	009-560-007-000	$27.41	42	009-561-025-000	$27.41
8	009-560-008-000	$27.41	43	009-561-026-000	$27.41
9	009-560-009-000	$27.41	44	009-561-027-000	$27.41
10	009-560-010-000	$27.41	45	009-561-028-000	$27.41
11	009-560-011-000	$27.41	46	009-561-029-000	$27.41
12	009-560-012-000	$27.41	47	009-561-030-000	$27.41
13	009-560-013-000	$27.41	48	009-561-031-000	$27.41
14	009-560-014-000	$27.41	49	009-561-032-000	$27.41
15	009-560-015-000	$27.41	50	009-561-033-000	$27.41
16	009-560-016-000	$27.41	51	009-560-018-000	$27.41
17	009-560-017-000	$27.41	52	009-560-019-000	$27.41
18	009-561-001-000	$27.41	53	009-560-020-000	$27.41
19	009-561-002-000	$27.41	54	009-560-021-000	$27.41
20	009-561-003-000	$27.41	55	009-560-022-000	$27.41
21	009-561-004-000	$27.41	56	009-560-023-000	$27.41
22	009-561-005-000	$27.41	57	009-560-024-000	$27.41
23	009-561-006-000	$27.41	58	009-560-025-000	$27.41
24	009-561-007-000	$27.41	59	009-560-026-000	$27.41
25	009-561-008-000	$27.41	60	009-560-027-000	$27.41
26	009-561-009-000	$27.41	61	009-560-028-000	$27.41
27	009-561-010-000	$27.41	62	009-560-029-000	$27.41
28	009-561-011-000	$27.41	63	009-560-030-000	$27.41
29	009-561-012-000	$27.41	64	009-560-031-000	$27.41
30	009-561-013-000	$27.41	65	009-560-032-000	$27.41
31	009-561-014-000	$27.41	66	009-560-033-000	$27.41
32	009-561-015-000	$27.41	67	009-560-034-000	$27.41
33	009-561-016-000	$27.41	68	009-560-035-000	$27.41
34	009-561-017-000	$27.41	69	009-560-036-000	$27.41
35	009-561-018-000	$27.41	70	009-560-037-000	$27.41

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-560-038-000	$27.41			
72	009-560-039-000	$27.41			
73	009-560-040-000	$27.41			
74	009-560-041-000	$27.41			
75	009-560-042-000	$27.41			
76	009-560-043-000	$27.41			
77	009-561-034-000	$27.41			
78	009-561-035-000	$27.41			
79	009-561-036-000	$27.41			
80	009-561-037-000	$27.41			
81	009-561-038-000	$27.41			
82	009-561-039-000	$27.41			
83	009-561-040-000	$27.41			
84	009-561-041-000	$27.41			
85	009-561-042-000	$27.41			
86	009-561-043-000	$27.41			
87	009-561-044-000	$27.41			
88	009-561-045-000	$27.41			
89	009-561-046-000	$27.41			
90	009-561-047-000	$27.41			
91	009-561-048-000	$27.41			
92	009-561-049-000	$27.41			
93	009-560-044-000	$27.41			
94	009-560-045-000	$27.41			
95	009-560-046-000	$27.41			
96	009-560-047-000	$27.41			
97	009-560-048-000	$27.41			
98	009-560-049-000	$27.41			
99	009-560-050-000	$27.41			
100	009-560-051-000	$27.41			
	TOTAL	$2,741.14			

CITY OF MADERA

ZONE 39

2020-2021

1.	BEGINNING FUND BALANCE			$	3,339.44
2.	LANDSCAPE MAINTENANCE COSTS	$	1,155.28		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	615.16		
	b. ENGINEERING ADMINISTRATION	$	1,075.21		
	c. LEGAL ADMINISTRATION	$	86.97		
	d. FINANCE ADMINISTRATION	$	233.35		
	e. TREE TRIMMING	$	473.00		
	f. GAS & UTILITIES	$	312.63		
	g. EQUIPMENT	$	108.42		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.67		
	i. MADERA COUNTY PROCESSING FEES	$	106.53		
			TOTAL COSTS:	$	4,184.21
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				3,222.05
5.	TOTAL ASSESSMENT			$	4,066.00
6.	AVERAGE ASSESSMENT PER PARCEL				27.10

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

ZONE 39 - CARMEL HOMES III AND VARBELLA

TOTAL ASSESSMENT:
$4,066.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-470-001-000	$25.57	36	012-470-036-000	$25.57
2	012-470-002-000	$25.57	37	012-470-037-000	$25.57
3	012-470-003-000	$25.57	38	012-470-038-000	$25.57
4	012-470-004-000	$25.57	39	012-470-039-000	$25.57
5	012-470-005-000	$25.57	40	012-470-040-000	$25.57
6	012-470-006-000	$25.57	41	012-470-041-000	$25.57
7	012-470-007-000	$25.57	42	012-470-042-000	$25.57
8	012-470-008-000	$25.57	43	012-470-043-000	$25.57
9	012-470-009-000	$25.57	44	012-470-044-000	$25.57
10	012-470-010-000	$25.57	45	012-470-045-000	$25.57
		$25.57			
11	012-470-011-000	$25.57	46	012-470-046-000	$25.57
12	012-470-012-000	$25.57	47	012-470-047-000	$25.57
13	012-470-013-000	$25.57	48	012-470-048-000	$25.57
14	012-470-014-000	$25.57	49	012-470-049-000	$25.57
15	012-470-015-000	$25.57	50	012-470-050-000	$25.57
16	012-470-016-000	$25.57	51	012-470-051-000	$25.57
17	012-470-017-000	$25.57	52	012-470-052-000	$25.57
18	012-470-018-000	$25.57	53	012-470-053-000	$25.57
19	012-470-019-000	$25.57	54	012-470-054-000	$25.57
20	012-470-020-000	$25.57	55	012-470-055-000	$25.57
		$25.57			
21	012-470-021-000	$25.57	56	012-470-056-000	$25.57
22	012-470-022-000	$25.57	57	012-470-057-000	$25.57
23	012-470-023-000	$25.57	58	012-470-058-000	$25.57
24	012-470-024-000	$25.57	59	012-470-059-000	$25.57
25	012-470-025-000	$25.57	60	012-470-060-000	$25.57
26	012-470-026-000	$25.57	61	012-470-061-000	$25.57
27	012-470-027-000	$25.57	62	012-470-062-000	$25.57
28	012-470-028-000	$25.57	63	012-470-063-000	$25.57
29	012-470-029-000	$25.57	64	012-470-064-000	$25.57
30	012-470-030-000	$25.57	65	012-470-065-000	$25.57
		$25.57			
31	012-470-031-000	$25.57	66	012-470-066-000	$25.57
32	012-470-032-000	$25.57	67	012-470-067-000	$25.57
33	012-470-033-000	$25.57	68	012-470-068-000	$25.57
34	012-470-034-000	$25.57	69	012-470-069-000	$25.57
35	012-470-035-000	$25.57	70	012-470-070-000	$25.57

Assessment Number	Assessor's Parcel Number	Assessment
71	012-470-071-000	$25.57
72	012-470-072-000	$25.57
73	012-470-073-000	$25.57
74	012-470-074-000	$25.57
75	012-470-075-000	$25.57
		$25.57
76	012-470-076-000	$25.57
77	012-470-077-000	$25.57
78	012-470-078-000	$25.57
79	012-470-079-000	$25.57
80	012-470-080-000	$25.57
81	012-470-081-000	$25.57
82	012-470-082-000	$25.57
83	012-461-001-000	$25.57
84	012-461-002-000	$25.57
85	012-461-003-000	$25.57
86	012-461-004-000	$25.57
87	012-461-005-000	$25.57
88	012-461-006-000	$25.57
89	012-461-007-000	$25.57
90	012-461-008-000	$25.57
91	012-461-009-000	$25.57
92	012-461-010-000	$25.57
93	012-461-011-000	$25.57
94	012-461-012-000	$25.57
95	012-461-013-000	$25.57
96	012-461-014-000	$25.57
97	012-461-015-000	$25.57
98	012-461-016-000	$25.57
99	012-461-017-000	$25.57
100	012-461-018-000	$25.57
101	012-461-019-000	$25.57
102	012-461-020-000	$25.57
103	012-461-021-000	$25.57
104	012-461-022-000	$25.57
105	012-461-023-000	$25.57
106	012-461-024-000	$25.57
107	012-461-025-000	$25.57
108	012-461-026-000	$25.57
109	012-461-027-000	$25.57
110	012-461-028-000	$25.57
111	012-461-029-000	$25.57
112	012-461-030-000	$25.57
113	012-461-031-000	$25.57
114	012-461-032-000	$25.57
115	012-461-033-000	$25.57
116	012-461-034-000	$25.57
117	012-461-035-000	$25.57
118	012-461-036-000	$25.57
119	012-461-037-000	$25.57
120	012-461-038-000	$25.57
121	012-461-039-000	$25.57
122	012-461-040-000	$25.57
123	012-461-041-000	$25.57
124	012-461-042-000	$25.57
125	012-461-043-000	$25.57
126	012-461-044-000	$25.57
127	012-461-045-000	$25.57
128	012-461-046-000	$25.57
129	012-461-047-000	$25.57
130	012-461-048-000	$25.57
131	012-461-049-000	$25.57
132	012-461-050-000	$25.57
133	012-461-051-000	$25.57
134	012-461-052-000	$25.57
135	012-461-053-000	$25.57
136	012-461-054-000	$25.57
137	012-461-055-000	$25.57
138	012-461-056-000	$25.57
139	012-461-057-000	$25.57
140	012-461-058-000	$25.57
141	012-461-059-000	$25.57
142	012-461-060-000	$25.57
143	012-461-061-000	$25.57
144	012-461-062-000	$25.57
145	012-461-063-000	$25.57
146	012-461-064-000	$25.57
147	012-461-065-000	$25.57
148	012-461-066-000	$25.57
149	012-461-067-000	$25.57
150	012-461-068-000	$25.57
151	012-461-069-000	$25.57
152	012-461-070-000	$25.57
153	012-461-071-000	$25.57
154	012-461-072-000	$25.57
155	012-461-073-000	$25.57
156	012-461-074-000	$25.57
157	012-461-075-000	$25.57
158	012-461-076-000	$25.57
159	012-461-077-000	$25.57
	TOTAL	$2,096.93

CITY OF MADERA

ZONE 40

2020-2021

1.	BEGINNING FUND BALANCE			$	2,565.86
2.	LANDSCAPE MAINTENANCE COSTS	$	2,384.41		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	502.78		
	b. ENGINEERING ADMINISTRATION	$	556.94		
	c. LEGAL ADMINISTRATION	$	45.05		
	d. FINANCE ADMINISTRATION	$	120.87		
	e. TREE TRIMMING	$	788.00		
	f. GAS & UTILITIES	$	216.41		
	g. EQUIPMENT	$	180.70		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	35.33		
	i. MADERA COUNTY PROCESSING FEES	$	52.26		
			TOTAL COSTS:	$	4,882.76
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,382.97
5.	TOTAL ASSESSMENT			$	3,699.09
6.	AVERAGE ASSESSMENT PER PARCEL				47.43

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

ZONE 40 - TIERRA VISTA ESTATES

TOTAL ASSESSMENT:
$3,699.09

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-254-005-000	$47.42	36	012-254-040-000	$47.42
2	012-254-006-000	$47.42	37	012-254-041-000	$47.42
3	012-254-007-000	$47.42	38	012-254-042-000	$47.42
4	012-254-008-000	$47.42	39	012-254-043-000	$47.42
5	012-254-009-000	$47.42	40	012-254-044-000	$47.42
6	012-254-010-000	$47.42	41	012-254-045-000	$47.42
7	012-254-011-000	$47.42	42	012-254-046-000	$47.42
8	012-254-012-000	$47.42	43	012-254-047-000	$47.42
9	012-254-013-000	$47.42	44	012-254-048-000	$47.42
10	012-254-014-000	$47.42	45	012-254-049-000	$47.42
11	012-254-015-000	$47.42	46	012-254-050-000	$47.42
12	012-254-016-000	$47.42	47	012-254-051-000	$47.42
13	012-254-017-000	$47.42	48	012-254-052-000	$47.42
14	012-254-018-000	$47.42	49	012-254-053-000	$47.42
15	012-254-019-000	$47.42	50	012-254-054-000	$47.42
16	012-254-020-000	$47.42	51	012-254-055-000	$47.42
17	012-254-021-000	$47.42	52	012-254-056-000	$47.42
18	012-254-022-000	$47.42	53	012-254-057-000	$47.42
19	012-254-023-000	$47.42	54	012-254-058-000	$47.42
20	012-254-024-000	$47.42	55	012-254-059-000	$47.42
21	012-254-025-000	$47.42	56	012-254-060-000	$47.42
22	012-254-026-000	$47.42	57	012-254-061-000	$47.42
23	012-254-027-000	$47.42	58	012-254-062-000	$47.42
24	012-254-028-000	$47.42	59	012-254-063-000	$47.42
25	012-254-029-000	$47.42	60	012-254-064-000	$47.42
26	012-254-030-000	$47.42	61	012-254-065-000	$47.42
27	012-254-031-000	$47.42	62	012-254-066-000	$47.42
28	012-254-032-000	$47.42	63	012-254-067-000	$47.42
29	012-254-033-000	$47.42	64	012-254-068-000	$47.42
30	012-254-034-000	$47.42	65	012-254-069-000	$47.42
31	012-254-035-000	$47.42	66	012-254-070-000	$47.42
32	012-254-036-000	$47.42	67	012-254-071-000	$47.42
33	012-254-037-000	$47.42	68	012-254-072-000	$47.42
34	012-254-038-000	$47.42	69	012-254-073-000	$47.42
35	012-254-039-000	$47.42	70	012-254-074-000	$47.42

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-254-075-000	$47.42			
72	012-254-076-000	$47.42			
73	012-254-077-000	$47.42			
74	012-254-078-000	$47.42			
75	012-254-079-000	$47.42			
76	012-254-080-000	$47.42			
77	012-254-081-000	$47.42			
78	012-254-082-000	$47.42			
	Total	$3,699.09			

CITY OF MADERA

ZONE 41

2020-2021

1.	BEGINNING FUND BALANCE				$	(5,010.24)
2.	LANDSCAPE MAINTENANCE COSTS		$	2,701.89		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	426.50		
	b.	ENGINEERING ADMINISTRATION	$	243.42		
	c.	LEGAL ADMINISTRATION	$	19.69		
	d.	FINANCE ADMINISTRATION	$	52.83		
	e.	TREE TRIMMING	$	248.00		
	f.	GAS & UTILITIES	$	151.10		
	g.	EQUIPMENT	$	121.24		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	8.83		
	i.	MADERA COUNTY PROCESSING FEES	$	19.43		
				TOTAL COSTS:	$	3,992.94
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(3,669.66)
5.	TOTAL ASSESSMENT				$	5,333.23
6.	AVERAGE ASSESSMENT PER PARCEL					183.91

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

ZONE 41 - Pond Place Estates

TOTAL ASSESSMENT:
$5,333.23

Assessment Number	Assessor's Parcel Number	Assessment
1	012-440-001-000	$183.90
2	012-440-002-000	$183.90
3	012-440-003-000	$183.90
4	012-440-004-000	$183.90
5	012-440-005-000	$183.90
6	012-440-006-000	$183.90
7	012-440-007-000	$183.90
8	012-440-008-000	$183.90
9	012-440-009-000	$183.90
10	012-440-010-000	$183.90
11	012-440-011-000	$183.90
12	012-440-012-000	$183.90
13	012-440-013-000	$183.90
14	012-440-014-000	$183.90
15	012-440-015-000	$183.90
16	012-440-016-000	$183.90
17	012-440-017-000	$183.90
18	012-440-018-000	$183.90
19	012-440-019-000	$183.90
20	012-440-020-000	$183.90
21	012-440-021-000	$183.90
22	012-440-022-000	$183.90
23	012-440-023-000	$183.90
24	012-440-024-000	$183.90
25	012-440-025-000	$183.90
26	012-440-026-000	$183.90
27	012-440-027-000	$183.90
28	012-440-028-000	$183.90
29	012-440-029-000	$183.90
	Total	$5,333.23

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 43A

2020-2021

1.	BEGINNING FUND BALANCE			$	(5,799.57)
2.	LANDSCAPE MAINTENANCE COSTS	$	34,799.40		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	5,314.68		
	b. ENGINEERING ADMINISTRATION	$	2,015.77		
	c. LEGAL ADMINISTRATION	$	163.05		
	d. FINANCE ADMINISTRATION	$	437.47		
	e. TREE TRIMMING	$	2,385.00		
	f. GAS & UTILITIES	$	4,115.20		
	g. EQUIPMENT	$	2,754.31		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	486.33		
	i. MADERA COUNTY PROCESSING FEES	$	205.02		
			TOTAL COSTS:	$	52,471.21
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				143.62
5.	TOTAL ASSESSMENT			$	58,619.42
6.	AVERAGE ASSESSMENT PER PARCEL				191.57

This zone includes new improvements intended to enhance the neighborhood. Improvements include:14,540 square feet of landscape and hardscape materials, playground equipment. Inclusion of these improvements do not serve to increase the abase assessment.

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

ZONE 43A - ORCHARD POINTE PHASE I & II

TOTAL ASSESSMENT:
$58,619.42

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-340-004-000	$8,100.66	36	011-341-034-000	$147.28
2	011-340-005-000	$5,744.11	37	011-341-035-000	$147.28
3	011-341-001-000	$147.28	38	011-341-036-000	$147.28
4	011-341-002-000	$147.28	39	011-341-037-000	$147.28
5	011-341-003-000	$147.28	40	011-341-038-000	$147.28
6	011-341-004-000	$147.28	41	011-341-039-000	$147.28
7	011-341-005-000	$147.28	42	011-341-040-000	$147.28
8	011-341-006-000	$147.28	43	011-341-041-000	$147.28
9	011-341-007-000	$147.28	44	011-341-042-000	$147.28
10	011-341-008-000	$147.28	45	011-341-043-000	$147.28
11	011-341-009-000	$147.28	46	011-342-001-000	$147.28
12	011-341-010-000	$147.28	47	011-342-002-000	$147.28
13	011-341-011-000	$147.28	48	011-342-003-000	$147.28
14	011-341-012-000	$147.28	49	011-342-004-000	$147.28
15	011-341-013-000	$147.28	50	011-342-005-000	$147.28
16	011-341-014-000	$147.28	51	011-342-006-000	$147.28
17	011-341-015-000	$147.28	52	011-342-007-000	$147.28
18	011-341-016-000	$147.28	53	011-342-008-000	$147.28
19	011-341-017-000	$147.28	54	011-342-009-000	$147.28
20	011-341-018-000	$147.28	55	011-342-010-000	$147.28
21	011-341-019-000	$147.28	56	011-342-011-000	$147.28
22	011-341-020-000	$147.28	57	011-342-012-000	$147.28
23	011-341-021-000	$147.28	58	011-342-013-000	$147.28
24	011-341-022-000	$147.28	59	011-342-014-000	$147.28
25	011-341-023-000	$147.28	60	011-342-015-000	$147.28
26	011-341-024-000	$147.28	61	011-342-016-000	$147.28
27	011-341-025-000	$147.28	62	011-342-017-000	$147.28
28	011-341-026-000	$147.28	63	011-342-018-000	$147.28
29	011-341-027-000	$147.28	64	011-342-019-000	$147.28
30	011-341-028-000	$147.28	65	011-342-020-000	$147.28
31	011-341-029-000	$147.28	66	011-342-021-000	$147.28
32	011-341-030-000	$147.28	67	011-342-022-000	$147.28
33	011-341-031-000	$147.28	68	011-342-023-000	$147.28
34	011-341-032-000	$147.28	69	011-342-024-000	$147.28
35	011-341-033-000	$147.28	70	011-342-025-000	$147.28

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-342-026-000	$147.28	116	011-352-011-000	$147.28
72	011-342-027-000	$147.28	117	011-352-012-000	$147.28
73	011-342-028-000	$147.28	118	011-352-013-000	$147.28
74	011-342-029-000	$147.28	119	011-352-014-000	$147.28
75	011-342-030-000	$147.28	120	011-352-015-000	$147.28
76	011-342-031-000	$147.28	121	011-352-016-000	$147.28
77	011-342-032-000	$147.28	122	011-352-017-000	$147.28
78	011-342-033-000	$147.28	123	011-352-018-000	$147.28
79	011-342-034-000	$147.28	124	011-352-019-000	$147.28
80	011-342-035-000	$147.28	125	011-352-020-000	$147.28
81	011-342-036-000	$147.28	126	011-352-021-000	$147.28
82	011-342-037-000	$147.28	127	011-352-022-000	$147.28
83	011-342-038-000	$147.28	128	011-352-023-000	$147.28
84	011-342-039-000	$147.28	129	011-352-024-000	$147.28
85	011-342-040-000	$147.28	130	011-352-025-000	$147.28
86	011-342-041-000	$147.28	131	011-352-026-000	$147.28
87	011-342-042-000	$147.28	132	011-352-027-000	$147.28
88	011-342-043-000	$147.28	133	011-352-028-000	$147.28
89	011-342-044-000	$147.28	134	011-352-029-000	$147.28
90	011-342-045-000	$147.28	135	011-352-030-000	$147.28
91	011-342-046-000	$147.28	136	011-352-031-000	$147.28
92	011-342-047-000	$147.28	137	011-352-032-000	$147.28
93	011-342-048-000	$147.28	138	011-352-033-000	$147.28
94	011-342-049-000	$147.28	139	011-352-034-000	$147.28
95	011-342-050-000	$147.28	140	011-352-035-000	$147.28
96	011-342-051-000	$147.28	141	011-352-036-000	$147.28
97	011-342-052-000	$147.28	142	011-352-037-000	$147.28
98	011-342-053-000	$147.28	143	011-352-038-000	$147.28
99	011-342-054-000	$147.28	144	011-352-039-000	$147.28
100	011-342-055-000	$147.28	145	011-352-040-000	$147.28
101	011-342-056-000	$147.28	146	011-352-041-000	$147.28
102	011-342-057-000	$147.28	147	011-351-001-000	$147.28
103	011-342-058-000	$147.28	148	011-351-002-000	$147.28
104	011-342-059-000	$147.28	149	011-351-003-000	$147.28
105	011-342-060-000	$147.28	150	011-351-004-000	$147.28
106	011-352-001-000	$147.28	151	011-351-005-000	$147.28
107	011-352-002-000	$147.28	152	011-351-006-000	$147.28
108	011-352-003-000	$147.28	153	011-351-007-000	$147.28
109	011-352-004-000	$147.28	154	011-351-008-000	$147.28
110	011-352-005-000	$147.28	155	011-351-009-000	$147.28
111	011-352-006-000	$147.28	156	011-351-010-000	$147.28
112	011-352-007-000	$147.28	157	011-351-011-000	$147.28
113	011-352-008-000	$147.28	158	011-351-012-000	$147.28
114	011-352-009-000	$147.28	159	011-351-013-000	$147.28
115	011-352-010-000	$147.28	160	011-351-014-000	$147.28

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
161	011-351-015-000	$147.28		206	011-351-060-000	$147.28
162	011-351-016-000	$147.28		207	011-351-061-000	$147.28
163	011-351-017-000	$147.28		208	011-351-062-000	$147.28
164	011-351-018-000	$147.28		209	011-351-063-000	$147.28
165	011-351-019-000	$147.28		210	011-351-064-000	$147.28
166	011-351-020-000	$147.28		211	011-351-065-000	$147.28
167	011-351-021-000	$147.28		212	011-351-066-000	$147.28
168	011-351-022-000	$147.28		213	011-351-067-000	$147.28
169	011-351-023-000	$147.28		214	011-351-068-000	$147.28
170	011-351-024-000	$147.28		215	011-351-069-000	$147.28
171	011-351-025-000	$147.28		216	011-351-070-000	$147.28
172	011-351-026-000	$147.28		217	011-351-071-000	$147.28
173	011-351-027-000	$147.28		218	011-351-072-000	$147.28
174	011-351-028-000	$147.28		219	011-351-073-000	$147.28
175	011-351-029-000	$147.28		220	011-351-074-000	$147.28
176	011-351-030-000	$147.28		221	011-351-075-000	$147.28
177	011-351-031-000	$147.28		222	011-351-076-000	$147.28
178	011-351-032-000	$147.28		223	011-351-077-000	$147.28
179	011-351-033-000	$147.28		224	011-351-078-000	$147.28
180	011-351-034-000	$147.28		225	011-351-079-000	$147.28
181	011-351-035-000	$147.28		226	011-351-080-000	$147.28
182	011-351-036-000	$147.28		227	011-350-001-000	$147.28
183	011-351-037-000	$147.28		228	011-350-002-000	$147.28
184	011-351-038-000	$147.28		229	011-350-003-000	$147.28
185	011-351-039-000	$147.28		230	011-350-004-000	$147.28
186	011-351-040-000	$147.28		231	011-350-005-000	$147.28
187	011-351-041-000	$147.28		232	011-350-006-000	$147.28
188	011-351-042-000	$147.28		233	011-350-007-000	$147.28
189	011-351-043-000	$147.28		234	011-350-008-000	$147.28
190	011-351-044-000	$147.28		235	011-350-009-000	$147.28
191	011-351-045-000	$147.28		236	011-350-010-000	$147.28
192	011-351-046-000	$147.28		237	011-350-011-000	$147.28
193	011-351-047-000	$147.28		238	011-350-012-000	$147.28
194	011-351-048-000	$147.28		239	011-350-013-000	$147.28
195	011-351-049-000	$147.28		240	011-350-014-000	$147.28
196	011-351-050-000	$147.28		241	011-350-015-000	$147.28
197	011-351-051-000	$147.28		242	011-350-016-000	$147.28
198	011-351-052-000	$147.28		243	011-350-017-000	$147.28
199	011-351-053-000	$147.28		244	011-350-018-000	$147.28
200	011-351-054-000	$147.28		245	011-350-019-000	$147.28
201	011-351-055-000	$147.28	*	246	011-350-020-000	$147.28
202	011-351-056-000	$147.28	*	247	011-350-021-000	$147.28
203	011-351-057-000	$147.28	*	248	011-350-022-000	$147.28
204	011-351-085-000	$147.28	*	249	011-350-023-000	$147.28
205	011-351-086-000	$147.28		250	011-350-024-000	$147.28

Assessment Number	Assessor's Parcel Number	Assessment
251	011-350-025-000	$147.28
252	011-350-026-000	$147.28
253	011-350-027-000	$147.28
254	011-350-028-000	$147.28
255	011-350-029-000	$147.28
256	011-350-030-000	$147.28
257	011-350-031-000	$147.28
258	011-350-032-000	$147.28
259	011-350-033-000	$147.28
260	011-350-034-000	$147.28
261	011-350-035-000	$147.28
262	011-350-036-000	$147.28
263	011-350-037-000	$147.28
264	011-350-038-000	$147.28
265	011-350-039-000	$147.28
266	011-350-040-000	$147.28
267	011-350-041-000	$147.28
268	011-350-042-000	$147.28
269	011-350-043-000	$147.28
270	011-350-044-000	$147.28
271	011-350-045-000	$147.28
272	011-350-046-000	$147.28
273	011-350-047-000	$147.28
274	011-350-048-000	$147.28
275	011-350-049-000	$147.28
276	011-350-050-000	$147.28
277	011-350-051-000	$147.28
278	011-350-052-000	$147.28
279	011-350-053-000	$147.28
280	011-350-054-000	$147.28
281	011-350-055-000	$147.28
282	011-350-056-000	$147.28
283	011-350-057-000	$147.28
284	011-350-058-000	$147.28
285	011-350-059-000	$147.28
286	011-350-060-000	$147.28
287	011-350-061-000	$147.28
288	011-350-062-000	$147.28
289	011-350-063-000	$147.28
290	011-350-068-000	$147.28
291	011-353-001-000	$147.28
292	011-353-002-000	$147.28
293	011-353-003-000	$147.28
294	011-353-004-000	$147.28
295	011-353-005-000	$147.28
296	011-353-006-000	$147.28
297	011-353-007-000	$147.28
298	011-353-008-000	$147.28
299	011-353-009-000	$147.28
300	011-353-010-000	$147.28
301	011-353-011-000	$147.28
302	011-353-012-000	$147.28
303	011-353-013-000	$147.28
304	011-353-014-000	$147.28
305	011-353-015-000	$147.28
306	011-353-016-000	$147.28

TOTAL:	$58,619.41
DIRECT BILL:	$589.14
TOTAL TO ASSESSOR:	$58,030.27

CITY OF MADERA

ZONE 43C

2020-2021

1.	BEGINNING FUND BALANCE			$	26,304.99
2.	LANDSCAPE MAINTENANCE COSTS	$	12,734.50		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	1,455.88		
	b. ENGINEERING ADMINISTRATION	$	1,375.93		
	c. LEGAL ADMINISTRATION	$	111.29		
	d. FINANCE ADMINISTRATION	$	298.61		
	e. TREE TRIMMING	$	3,690.00		
	f. GAS & UTILITIES	$	1,032.37		
	g. EQUIPMENT	$	964.97		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	186.19		
	i. MADERA COUNTY PROCESSING FEES	$	138.02		
			TOTAL COSTS:	$	21,987.76
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				21,683.71
5.	TOTAL ASSESSMENT			$	17,366.48
6.	AVERAGE ASSESSMENT PER PARCEL				84.30

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

ZONE 43C - El Coronado Estates

TOTAL ASSESSMENT:
$17,366.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-331-001-000	$84.30	36	011-333-033-000	$84.30
2	011-331-002-000	$84.30	37	011-333-034-000	$84.30
3	011-331-003-000	$84.30	38	011-333-035-000	$84.30
4	011-333-001-000	$84.30	39	011-333-036-000	$84.30
5	011-333-002-000	$84.30	40	011-333-037-000	$84.30
6	011-333-003-000	$84.30	41	011-333-038-000	$84.30
7	011-333-004-000	$84.30	42	011-333-039-000	$84.30
8	011-333-005-000	$84.30	43	011-333-040-000	$84.30
9	011-333-006-000	$84.30	44	011-333-041-000	$84.30
10	011-333-007-000	$84.30	45	011-333-042-000	$84.30
11	011-333-008-000	$84.30	46	011-333-043-000	$84.30
12	011-333-009-000	$84.30	47	011-333-044-000	$84.30
13	011-333-010-000	$84.30	48	011-331-019-000	$84.30
14	011-333-011-000	$84.30	49	011-331-020-000	$84.30
15	011-333-012-000	$84.30	50	011-331-021-000	$84.30
16	011-333-013-000	$84.30	51	011-332-001-000	$84.30
17	011-333-014-000	$84.30	52	011-332-002-000	$84.30
18	011-333-015-000	$84.30	53	011-332-003-000	$84.30
19	011-333-016-000	$84.30	54	011-332-004-000	$84.30
20	011-333-017-000	$84.30	55	011-332-005-000	$84.30
21	011-333-018-000	$84.30	56	011-332-006-000	$84.30
22	011-333-019-000	$84.30	57	011-332-007-000	$84.30
23	011-333-020-000	$84.30	58	011-332-008-000	$84.30
24	011-333-021-000	$84.30	59	011-332-009-000	$84.30
25	011-333-022-000	$84.30	60	011-332-010-000	$84.30
26	011-333-023-000	$84.30	61	011-332-011-000	$84.30
27	011-333-024-000	$84.30	62	011-332-012-000	$84.30
28	011-333-025-000	$84.30	63	011-332-013-000	$84.30
29	011-333-026-000	$84.30	64	011-332-014-000	$84.30
30	011-333-027-000	$84.30	65	011-332-015-000	$84.30
31	011-333-028-000	$84.30	66	011-332-016-000	$84.30
32	011-333-029-000	$84.30	67	011-332-017-000	$84.30
33	011-333-030-000	$84.30	68	011-332-018-000	$84.30
34	011-333-031-000	$84.30	69	011-332-019-000	$84.30
35	011-333-032-000	$84.30	70	011-332-020-000	$84.30

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-332-021-000	$84.30	116	011-333-082-000	$84.30
72	011-332-022-000	$84.30	117	011-333-083-000	$84.30
73	011-332-023-000	$84.30	118	011-333-084-000	$84.30
74	011-332-024-000	$84.30	119	011-333-085-000	$84.30
75	011-332-025-000	$84.30	120	011-331-004-000	$84.30
76	011-332-026-000	$84.30	121	011-331-005-000	$84.30
77	011-332-027-000	$84.30	122	011-331-006-000	$84.30
78	011-332-028-000	$84.30	123	011-331-007-000	$84.30
79	011-333-045-000	$84.30	124	011-331-008-000	$84.30
80	011-333-046-000	$84.30	125	011-331-009-000	$84.30
81	011-333-047-000	$84.30	126	011-331-010-000	$84.30
82	011-333-048-000	$84.30	127	011-331-011-000	$84.30
83	011-333-049-000	$84.30	128	011-331-012-000	$84.30
84	011-333-050-000	$84.30	129	011-331-013-000	$84.30
85	011-333-051-000	$84.30	130	011-331-014-000	$84.30
86	011-333-052-000	$84.30	131	011-331-015-000	$84.30
87	011-333-053-000	$84.30	132	011-331-016-000	$84.30
88	011-333-054-000	$84.30	133	011-331-017-000	$84.30
89	011-333-055-000	$84.30	134	011-331-018-000	$84.30
90	011-333-056-000	$84.30	135	011-333-086-000	$84.30
91	011-333-057-000	$84.30	136	011-333-087-000	$84.30
92	011-333-058-000	$84.30	137	011-333-088-000	$84.30
93	011-333-059-000	$84.30	138	011-333-089-000	$84.30
94	011-333-060-000	$84.30	139	011-333-090-000	$84.30
95	011-333-061-000	$84.30	140	011-333-091-000	$84.30
96	011-333-062-000	$84.30	141	011-333-092-000	$84.30
97	011-333-063-000	$84.30	142	011-333-093-000	$84.30
98	011-333-064-000	$84.30	143	011-333-094-000	$84.30
99	011-333-065-000	$84.30	144	011-333-095-000	$84.30
100	011-333-066-000	$84.30	145	011-333-096-000	$84.30
101	011-333-067-000	$84.30	146	011-333-097-000	$84.30
102	011-333-068-000	$84.30	147	011-331-022-000	$84.30
103	011-333-069-000	$84.30	148	011-331-023-000	$84.30
104	011-333-070-000	$84.30	149	011-331-024-000	$84.30
105	011-333-071-000	$84.30	150	011-331-025-000	$84.30
106	011-333-072-000	$84.30	151	011-331-026-000	$84.30
107	011-333-073-000	$84.30	152	011-331-027-000	$84.30
108	011-333-074-000	$84.30	153	011-331-028-000	$84.30
109	011-333-075-000	$84.30	154	011-331-029-000	$84.30
110	011-333-076-000	$84.30	155	011-331-030-000	$84.30
111	011-333-077-000	$84.30	156	011-331-031-000	$84.30
112	011-333-078-000	$84.30	157	011-331-032-000	$84.30
113	011-333-079-000	$84.30	158	011-331-033-000	$84.30
114	011-333-080-000	$84.30	159	011-331-034-000	$84.30
115	011-333-081-000	$84.30	160	011-331-035-000	$84.30

Assessment Number	Assessor's Parcel Number	Assessment
161	011-331-036-000	$84.30
162	011-331-037-000	$84.30
163	011-331-038-000	$84.30
164	011-331-039-000	$84.30
165	011-331-040-000	$84.30
166	011-331-041-000	$84.30
167	011-331-042-000	$84.30
168	011-331-043-000	$84.30
169	011-331-044-000	$84.30
170	011-331-045-000	$84.30
171	011-331-046-000	$84.30
172	011-331-047-000	$84.30
173	011-331-048-000	$84.30
174	011-331-049-000	$84.30
175	011-331-050-000	$84.30
176	011-331-051-000	$84.30
177	011-332-029-000	$84.30
178	011-332-030-000	$84.30
179	011-332-031-000	$84.30
180	011-332-032-000	$84.30
181	011-332-033-000	$84.30
182	011-332-034-000	$84.30
183	011-332-035-000	$84.30
184	011-332-036-000	$84.30
185	011-332-037-000	$84.30
186	011-332-038-000	$84.30
187	011-332-039-000	$84.30
188	011-332-040-000	$84.30
189	011-332-041-000	$84.30
190	011-332-042-000	$84.30
191	011-332-043-000	$84.30
192	011-332-044-000	$84.30
193	011-332-045-000	$84.30
194	011-332-046-000	$84.30
195	011-332-047-000	$84.30
196	011-332-048-000	$84.30
197	011-332-049-000	$84.30
198	011-332-050-000	$84.30
199	011-332-051-000	$84.30
200	011-332-052-000	$84.30
201	011-332-053-000	$84.30
202	011-332-054-000	$84.30
203	011-332-055-000	$84.30
204	011-332-056-000	$84.30
205	011-332-057-000	$84.30
206	011-332-058-000	$84.30
	Total	$17,366.48

CITY OF MADERA

ZONE 43D

2020-2021

1.	BEGINNING FUND BALANCE				$	9,452.30
2.	LANDSCAPE MAINTENANCE COSTS		$	4,271.66		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	713.21		
	b.	ENGINEERING ADMINISTRATION	$	723.30		
	c.	LEGAL ADMINISTRATION	$	58.50		
	d.	FINANCE ADMINISTRATION	$	156.97		
	e.	TREE TRIMMING	$	1,395.00		
	f.	GAS & UTILITIES	$	396.56		
	g.	EQUIPMENT	$	323.71		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	63.64		
	i.	MADERA COUNTY PROCESSING FEES	$	69.68		
				TOTAL COSTS:	$	8,172.25
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					8,508.26
5.	TOTAL ASSESSMENT				$	7,228.21
6.	AVERAGE ASSESSMENT PER PARCEL					69.50

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

ZONE 43D - ALMOND VILLAGE ESTATES

TOTAL ASSESSMENT:
$7,228.21

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-360-001-000	69.50	36	011-360-036-000	69.50
2	011-360-002-000	69.50	37	011-360-037-000	69.50
3	011-360-003-000	69.50	38	011-360-038-000	69.50
4	011-360-004-000	69.50	39	011-360-039-000	69.50
5	011-360-005-000	69.50	40	011-360-040-000	69.50
6	011-360-006-000	69.50	41	011-360-041-000	69.50
7	011-360-007-000	69.50	42	011-360-042-000	69.50
8	011-360-008-000	69.50	43	011-360-043-000	69.50
9	011-360-009-000	69.50	44	011-360-044-000	69.50
10	011-360-010-000	69.50	45	011-360-045-000	69.50
11	011-360-011-000	69.50	46	011-360-046-000	69.50
12	011-360-012-000	69.50	47	011-360-047-000	69.50
13	011-360-013-000	69.50	48	011-360-048-000	69.50
14	011-360-014-000	69.50	49	011-360-049-000	69.50
15	011-360-015-000	69.50	50	011-360-050-000	69.50
16	011-360-016-000	69.50	51	011-360-051-000	69.50
17	011-360-017-000	69.50	52	011-360-052-000	69.50
18	011-360-018-000	69.50	53	011-360-053-000	69.50
19	011-360-019-000	69.50	54	011-360-054-000	69.50
20	011-360-020-000	69.50	55	011-360-055-000	69.50
21	011-360-021-000	69.50	56	011-360-056-000	69.50
22	011-360-022-000	69.50	57	011-360-057-000	69.50
23	011-360-023-000	69.50	58	011-360-058-000	69.50
24	011-360-024-000	69.50	59	011-360-059-000	69.50
25	011-360-025-000	69.50	60	011-361-001-000	69.50
26	011-360-026-000	69.50	61	011-361-002-000	69.50
27	011-360-027-000	69.50	62	011-361-003-000	69.50
28	011-360-028-000	69.50	63	011-361-004-000	69.50
29	011-360-029-000	69.50	64	011-361-005-000	69.50
30	011-360-030-000	69.50	65	011-361-006-000	69.50
31	011-360-031-000	69.50	66	011-361-007-000	69.50
32	011-360-032-000	69.50	67	011-361-008-000	69.50
33	011-360-033-000	69.50	68	011-361-009-000	69.50
34	011-360-034-000	69.50	69	011-361-010-000	69.50
35	011-360-035-000	69.50	70	011-361-011-000	69.50

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-361-012-000	69.50			
72	011-361-013-000	69.50			
73	011-361-014-000	69.50			
74	011-361-015-000	69.50			
75	011-361-016-000	69.50			
76	011-361-017-000	69.50			
77	011-361-018-000	69.50			
78	011-361-019-000	69.50			
79	011-361-020-000	69.50			
80	011-361-021-000	69.50			
81	011-361-022-000	69.50			
82	011-361-023-000	69.50			
83	011-361-024-000	69.50			
84	011-361-025-000	69.50			
85	011-361-026-000	69.50			
86	011-361-027-000	69.50			
87	011-361-028-000	69.50			
88	011-361-029-000	69.50			
89	011-361-030-000	69.50			
90	011-361-031-000	69.50			
91	011-361-032-000	69.50			
92	011-361-033-000	69.50			
93	011-361-034-000	69.50			
94	011-361-035-000	69.50			
95	011-361-036-000	69.50			
96	011-361-037-000	69.50			
97	011-360-060-000	69.50			
98	011-360-061-000	69.50			
99	011-360-062-000	69.50			
100	011-360-063-000	69.50			
101	011-360-064-000	69.50			
102	011-360-065-000	69.50			
103	011-360-066-000	69.50			
104	011-360-067-000	69.50			
	Total	7228.21			

CITY OF MADERA

ZONE 43E

2020-2021

1.	BEGINNING FUND BALANCE				$	8,126.68
2.	LANDSCAPE MAINTENANCE COSTS		$	474.28		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	312.31		
	b.	ENGINEERING ADMINISTRATION	$	185.84		
	c.	LEGAL ADMINISTRATION	$	15.03		
	d.	FINANCE ADMINISTRATION	$	40.33		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	53.35		
	g.	EQUIPMENT	$	77.71		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	26.50		
	i.	MADERA COUNTY PROCESSING FEES	$	13.40		
				TOTAL COSTS:	$	1,198.76
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					6,927.92
5.	TOTAL ASSESSMENT				$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL					0.00

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

ZONE 43E - Taylor Estates Subdivision

TOTAL ASSESSMENT:
$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-301-001-000	$0.00			
2	011-301-002-000	$0.00			
3	011-301-003-000	$0.00			
4	011-301-004-000	$0.00			
5	011-301-005-000	$0.00			
6	011-301-006-000	$0.00			
7	011-301-007-000	$0.00			
8	011-301-008-000	$0.00			
9	011-301-009-000	$0.00			
10	011-301-010-000	$0.00			
11	011-301-011-000	$0.00			
12	011-301-012-000	$0.00			
13	011-301-013-000	$0.00			
14	011-301-014-000	$0.00			
15	011-301-015-000	$0.00			
16	011-301-016-000	$0.00			
17	011-301-017-000	$0.00			
18	011-301-018-000	$0.00			
19	011-301-019-000	$0.00			
20	011-301-020-000	$0.00			
	Total	$0.00			

CITY OF MADERA

ZONE 44

2020-2021

1.	BEGINNING FUND BALANCE			$	(1,935.16)
2.	LANDSCAPE MAINTENANCE COSTS	$	3,018.27		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	404.00		
	b. ENGINEERING ADMINISTRATION	$	141.05		
	c. LEGAL ADMINISTRATION	$	11.41		
	d. FINANCE ADMINISTRATION	$	30.61		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	131.85		
	g. EQUIPMENT	$	111.77		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	26.50		
	i. MADERA COUNTY PROCESSING FEES	$	8.71		
			TOTAL COSTS:	$	3,884.17
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,552.41)
5.	TOTAL ASSESSMENT			$	4,266.79
6.	AVERAGE ASSESSMENT PER PARCEL				328.22

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

ZONE 44 - SIERRA VISTA ESTATES PHASE III

TOTAL ASSESSMENT:
$4,266.79

Assessment Number	Assessor's Parcel Number	Assessment
1	011-202-022-000	$328.21
2	011-202-023-000	$328.21
3	011-202-024-000	$328.21
4	011-202-025-000	$328.21
5	011-202-026-000	$328.21
6	011-202-027-000	$328.21
7	011-202-028-000	$328.21
8	011-202-029-000	$328.21
9	011-202-030-000	$328.21
10	011-202-016-000	$328.21
11	011-202-017-000	$328.21
12	011-202-018-000	$328.21
13	011-202-019-000	$328.21
	TOTAL	$4,266.79

CITY OF MADERA

ZONE 45A

2020-2021

1.	BEGINNING FUND BALANCE				$	8,515.53
2.	LANDSCAPE MAINTENANCE COSTS		$	4,532.92		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	731.61		
	b.	ENGINEERING ADMINISTRATION	$	723.30		
	c.	LEGAL ADMINISTRATION	$	58.50		
	d.	FINANCE ADMINISTRATION	$	156.97		
	e.	TREE TRIMMING	$	743.00		
	f.	GAS & UTILITIES	$	412.31		
	g.	EQUIPMENT	$	343.48		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	13.25		
	i.	MADERA COUNTY PROCESSING FEES	$	69.68		
				TOTAL COSTS:	$	7,785.02
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					7,636.11
5.	TOTAL ASSESSMENT				$	6,905.60
6.	AVERAGE ASSESSMENT PER PARCEL					66.40

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

ZONE 45A - SIENNA ESTATES I & II

TOTAL ASSESSMENT:
$6,905.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-131-001-000	$66.40	36	008-132-006-000	$66.40
2	008-131-002-000	$66.40	37	008-132-007-000	$66.40
3	008-131-003-000	$66.40	38	008-132-008-000	$66.40
4	008-131-004-000	$66.40	39	008-132-009-000	$66.40
5	008-131-005-000	$66.40	40	008-132-010-000	$66.40
6	008-131-006-000	$66.40	41	008-132-011-000	$66.40
7	008-131-007-000	$66.40	42	008-132-012-000	$66.40
8	008-131-008-000	$66.40	43	008-132-013-000	$66.40
9	008-131-009-000	$66.40	44	008-132-014-000	$66.40
10	008-131-010-000	$66.40	45	008-132-015-000	$66.40
11	008-131-011-000	$66.40	46	008-132-016-000	$66.40
12	008-131-012-000	$66.40	47	008-132-017-000	$66.40
13	008-131-013-000	$66.40	48	008-132-018-000	$66.40
14	008-131-014-000	$66.40	49	008-132-019-000	$66.40
15	008-131-015-000	$66.40	50	008-132-020-000	$66.40
16	008-131-016-000	$66.40	51	008-132-021-000	$66.40
17	008-131-017-000	$66.40	52	008-132-022-000	$66.40
18	008-131-018-000	$66.40	53	008-132-023-000	$66.40
19	008-131-019-000	$66.40	54	008-132-024-000	$66.40
20	008-131-020-000	$66.40	55	008-132-025-000	$66.40
21	008-131-021-000	$66.40	56	008-132-026-000	$66.40
22	008-131-022-000	$66.40	57	008-132-027-000	$66.40
23	008-131-023-000	$66.40	58	008-132-028-000	$66.40
24	008-131-024-000	$66.40	59	008-132-029-000	$66.40
25	008-131-025-000	$66.40	60	008-132-030-000	$66.40
26	008-131-026-000	$66.40	61	008-132-031-000	$66.40
27	008-131-027-000	$66.40	62	008-132-032-000	$66.40
28	008-131-028-000	$66.40	63	008-132-033-000	$66.40
29	008-131-029-000	$66.40	64	008-132-034-000	$66.40
30	008-131-030-000	$66.40	65	008-132-035-000	$66.40
31	008-132-001-000	$66.40	66	008-132-036-000	$66.40
32	008-132-002-000	$66.40	67	008-132-037-000	$66.40
33	008-132-003-000	$66.40	68	008-132-038-000	$66.40
34	008-132-004-000	$66.40	69	008-132-039-000	$66.40
35	008-132-005-000	$66.40	70	008-131-031-000	$66.40

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	$6,905.60			

CITY OF MADERA

ZONE 46

2020-2021

1.	BEGINNING FUND BALANCE			$	6,863.90
2.	LANDSCAPE MAINTENANCE COSTS	$	6,316.54		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	880.88		
	b. ENGINEERING ADMINISTRATION	$	710.50		
	c. LEGAL ADMINISTRATION	$	57.47		
	d. FINANCE ADMINISTRATION	$	154.20		
	e. TREE TRIMMING	$	795.00		
	f. GAS & UTILITIES	$	540.10		
	g. EQUIPMENT	$	244.78		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.67		
	i. MADERA COUNTY PROCESSING FEES	$	68.34		
			TOTAL COSTS:	$	9,785.48
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				6,309.14
5.	TOTAL ASSESSMENT			$	9,230.73
6.	AVERAGE ASSESSMENT PER PARCEL				90.50

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

ZONE 46 - CAPISTRANO XVII

TOTAL ASSESSMENT:
$9,230.73

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-580-001-000	$90.50	36	009-580-037-000	$90.50
2	009-580-002-000	$90.50	37	009-580-038-000	$90.50
3	009-580-003-000	$90.50	38	009-580-039-000	$90.50
4	009-580-004-000	$90.50	39	009-580-040-000	$90.50
5	009-580-005-000	$90.50	40	009-580-041-000	$90.50
6	009-580-006-000	$90.50	41	009-580-042-000	$90.50
7	009-580-007-000	$90.50	42	009-580-043-000	$90.50
8	009-580-008-000	$90.50	43	009-580-044-000	$90.50
9	009-580-009-000	$90.50	44	009-580-045-000	$90.50
10	009-580-010-000	$90.50	45	009-580-046-000	$90.50
11	009-580-011-000	$90.50	46	009-580-047-000	$90.50
12	009-580-012-000	$90.50	47	009-580-048-000	$90.50
13	009-580-013-000	$90.50	48	009-580-049-000	$90.50
14	009-580-055-000	$90.50	49	009-580-050-000	$90.50
15	009-580-056-000	$90.50	50	009-580-051-000	$90.50
16	009-580-057-000	$90.50	51	009-580-052-000	$90.50
17	009-580-058-000	$90.50	52	009-581-060-000	$90.50
18	009-580-059-000	$90.50	53	009-581-002-000	$90.50
19	009-580-060-000	$90.50	54	009-581-003-000	$90.50
20	009-580-021-000	$90.50	55	009-581-004-000	$90.50
21	009-580-022-000	$90.50	56	009-581-005-000	$90.50
22	009-580-023-000	$90.50	57	009-581-006-000	$90.50
23	009-580-024-000	$90.50	58	009-581-007-000	$90.50
24	009-580-025-000	$90.50	59	009-581-008-000	$90.50
25	009-580-026-000	$90.50	60	009-581-009-000	$90.50
26	009-580-027-000	$90.50	61	009-581-010-000	$90.50
27	009-580-028-000	$90.50	62	009-581-011-000	$90.50
28	009-580-029-000	$90.50	63	009-581-012-000	$90.50
29	009-580-030-000	$90.50	64	009-581-013-000	$90.50
30	009-580-031-000	$90.50	65	009-581-014-000	$90.50
31	009-580-032-000	$90.50	66	009-581-015-000	$90.50
32	009-580-033-000	$90.50	67	009-581-016-000	$90.50
33	009-580-034-000	$90.50	68	009-581-017-000	$90.50
34	009-580-035-000	$90.50	69	009-581-018-000	$90.50
35	009-580-036-000	$90.50	70	009-581-019-000	$90.50

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-581-020-000	$90.50			
72	009-581-021-000	$90.50			
73	009-581-022-000	$90.50			
74	009-581-023-000	$90.50			
75	009-581-024-000	$90.50			
76	009-581-025-000	$90.50			
77	009-581-026-000	$90.50			
78	009-581-027-000	$90.50			
79	009-581-028-000	$90.50			
80	009-581-029-000	$90.50			
81	009-581-030-000	$90.50			
82	009-581-031-000	$90.50			
83	009-581-032-000	$90.50			
84	009-581-033-000	$90.50			
85	009-581-034-000	$90.50			
86	009-581-041-000	$90.50			
87	009-581-042-000	$90.50			
88	009-581-043-000	$90.50			
89	009-581-044-000	$90.50			
90	009-581-045-000	$90.50			
91	009-581-046-000	$90.50			
92	009-581-047-000	$90.50			
93	009-581-048-000	$90.50			
94	009-581-049-000	$90.50			
95	009-581-050-000	$90.50			
96	009-581-051-000	$90.50			
97	009-581-052-000	$90.50			
98	009-581-053-000	$90.50			
99	009-581-054-000	$90.50			
100	009-581-055-000	$90.50			
101	009-581-056-000	$90.50			
102	009-581-057-000	$90.50			
	Total	$9,230.73			

CITY OF MADERA

ZONE 50

2020-2021

1.	BEGINNING FUND BALANCE				$	(1,905.32)
2.	LANDSCAPE MAINTENANCE COSTS		$	1,329.45		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	294.05		
	b.	ENGINEERING ADMINISTRATION	$	217.83		
	c.	LEGAL ADMINISTRATION	$	17.62		
	d.	FINANCE ADMINISTRATION	$	47.27		
	e.	TREE TRIMMING	$	90.00		
	f.	GAS & UTILITIES	$	39.06		
	g.	EQUIPMENT	$	29.77		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	13.25		
	i.	MADERA COUNTY PROCESSING FEES	$	16.75		
				TOTAL COSTS:	$	2,095.05
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,328.16)
5.	TOTAL ASSESSMENT				$	2,672.21
6.	AVERAGE ASSESSMENT PER PARCEL					106.89

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

ZONE 50 - SUGARPINE

TOTAL ASSESSMENT:
$2,672.21

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-142-042-000	$106.89			
2	008-142-043-000	$106.89			
3	008-142-044-000	$106.89			
4	008-142-045-000	$106.89			
5	008-142-046-000	$106.89			
6	008-142-047-000	$106.89			
7	008-142-048-000	$106.89			
8	008-142-049-000	$106.89			
9	008-142-050-000	$106.89			
10	008-142-051-000	$106.89			
11	008-142-052-000	$106.89			
12	008-142-053-000	$106.89			
13	008-142-054-000	$106.89			
14	008-142-055-000	$106.89			
15	008-142-056-000	$106.89			
16	008-142-057-000	$106.89			
17	008-142-058-000	$106.89			
18	008-142-059-000	$106.89			
19	008-142-060-000	$106.89			
20	008-142-061-000	$106.89			
21	008-142-062-000	$106.89			
22	008-142-063-000	$106.89			
23	008-142-064-000	$106.89			
24	008-142-065-000	$106.89			
25	008-142-066-000	$106.89			
	TOTAL:	$2,672.21			

CITY OF MADERA

ZONE 51

2020-2021

1.	BEGINNING FUND BALANCE				$	9,046.57
2.	LANDSCAPE MAINTENANCE COSTS		$	4,742.37		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	2,390.19		
	b.	ENGINEERING ADMINISTRATION	$	1,375.93		
	c.	LEGAL ADMINISTRATION	$	111.29		
	d.	FINANCE ADMINISTRATION	$	298.61		
	e.	TREE TRIMMING	$	270.00		
	f.	GAS & UTILITIES	$	7.36		
	g.	EQUIPMENT	$	378.00		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.67		
	i.	MADERA COUNTY PROCESSING FEES	$	138.02		
				TOTAL COSTS:	$	9,729.44
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					8,556.27
5.	TOTAL ASSESSMENT				$	9,239.14
6.	AVERAGE ASSESSMENT PER PARCEL					44.85

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

ZONE 51 - RED ROCK RETAIL CENTER, ET AL

TOTAL ASSESSMENT:
9239.1375

19/20 Current Assessment Number	Current Assessor's Parcel Numbers		Current Assessments	19/20 Current Assessment Number	Current Assessor's Parcel Numbers	Current Assessments
1	003-260-051-000		$42.88	26	009-610-005-000	$7.64
2	003-260-052-000		$39.92	27	009-610-006-000	$7.64
3	009-331-004-000		$208.12	28	009-610-007-000	$7.64
4	009-331-005-000		$201.50	29	009-610-008-000	$7.64
5	009-331-006-000		$210.16	30	009-610-009-000	$7.64
	009-331-007-000	*	$214.48	31	009-610-010-000	$7.64
6	009-331-008-000		$0.00	32	009-610-011-000	$7.64
	009-331-009-000		$0.00	33	009-610-012-000	$7.64
7	009-331-012-000		$247.70	34	009-610-013-000	$7.64
8	009-331-013-000		$241.32	35	009-610-014-000	$7.64
9	009-331-014-000		$321.52	36	009-610-015-000	$7.64
10	009-331-015-000		$331.72	37	009-610-016-000	$7.64
11	009-331-016-000		$401.00	38	009-610-017-000	$7.64
12	009-331-023-000		$454.90	39	009-610-018-000	$7.64
13	009-331-024-000	*	$1,137.92	40	009-610-019-000	$7.64
14	009-331-002-000	*	$125.20	41	009-610-020-000	$7.64
15	009-331-003-000	*	$121.20	42	009-610-021-000	$7.64
16	009-331-011-000	*	$182.92	43	009-610-022-000	$7.64
17	009-331-010-000	*	$178.76	44	009-610-023-000	$7.64
18	009-331-018-000	*	$191.70	45	009-610-024-000	$7.64
19	009-331-019-000		$191.64	46	009-610-025-000	$7.64
20	003-250-025-000		$145.98	47	009-610-026-000	$7.64
21	003-210-018-000		$273.52	48	009-610-027-000	$7.64
22	009-610-001-000		$7.64	49	009-610-028-000	$7.64
23	009-610-002-000		$7.64	50	009-610-029-000	$7.64
24	009-610-003-000		$7.64	51	009-610-030-000	$7.64
25	009-610-004-000		$7.64	52	009-610-031-000	$7.64

19/20 Current Assessment Number	Current Assessor's Parcel Numbers	Current Assessments	19/20 Current Assessment Number	Current Assessor's Parcel Numbers	Current Assessments
53	009-610-032-000	$7.64	93	009-610-056-000	$7.64
54	009-610-033-000	$7.64	94	009-610-057-000	$7.64
55	009-610-034-000	$7.64	95	009-610-058-000	$7.64
56	009-610-035-000	$7.64	96	009-610-059-000	$7.64
57	009-610-036-000	$7.64	97	009-610-060-000	$7.64
58	009-610-037-000	$7.64	98	009-610-061-000	$7.64
59	009-610-038-000	$7.64	99	009-610-062-000	$7.64
60	009-610-039-000	$7.64	100	009-610-063-000	$7.64
61	009-610-040-000	$7.64	101	009-610-064-000	$7.64
62	009-610-041-000	$7.64	102	009-610-065-000	$7.64
			103	009-610-066-000	$7.64
			104	009-610-067-000	$7.64
63	009-610-042-000	$7.64	105	009-610-068-000	$7.64
64	009-610-043-000	$7.64	106	009-610-069-000	$7.64
65	009-610-044-000	$7.64	107	009-610-070-000	$7.64
66	009-610-045-000	$7.64	108	009-610-071-000	$7.64
67	009-610-046-000	$7.64	109	009-610-072-000	$7.64
68	009-610-047-000	$7.64	110	009-610-073-000	$7.64
69	009-611-001-000	$7.64	111	009-610-074-000	$7.64
70	009-611-002-000	$7.64	112	009-610-075-000	$7.64
71	009-611-003-000	$7.64	113	009-610-076-000	$7.64
72	009-611-004-000	$7.64	114	009-610-077-000	$7.64
73	009-611-005-000	$7.64	115	009-610-078-000	$7.64
74	009-611-006-000	$7.64	116	009-610-079-000	$7.64
75	009-611-007-000	$7.64	117	009-610-080-000	$7.64
76	009-611-008-000	$7.64	118	009-610-081-000	$7.64
77	009-611-009-000	$7.64	119	009-610-082-000	$7.64
78	009-611-010-000	$7.64	120	009-610-083-000	$7.64
79	009-611-011-000	$7.64	121	009-610-084-000	$7.64
80	009-611-012-000	$7.64	122	009-610-085-000	$7.64
81	009-611-013-000	$7.64	123	009-610-086-000	$7.64
82	009-611-014-000	$7.64	124	009-610-087-000	$7.64
83	009-611-015-000	$7.64	125	007-033-001-000 *	$8.74
84	009-611-016-000	$7.64	126	007-033-002-000 *	$8.74
85	009-610-048-000	$7.64	127	007-033-003-000 *	$8.74
86	009-610-049-000	$7.64	128	007-033-004-000 *	$8.74
87	009-610-050-000	$7.64	129	007-033-005-000 *	$8.74
88	009-610-051-000	$7.64	130	007-033-006-000 *	$8.74
89	009-610-052-000	$7.64	131	007-033-007-000 *	$8.74
90	009-610-053-000	$7.64	132	007-033-008-000 *	$8.74
91	009-610-054-000	$7.64	133	007-033-009-000 *	$8.74
92	009-610-055-000	$7.64	134	007-033-010-000 *	$8.74

19/20 Current Assessment Number	Current Assessor's Parcel Numbers		Current Assessments
135	007-033-011-000	*	$8.74
136	007-033-012-000	*	$8.74
137	013-240-004-000	*	$97.50
138	013-240-005-000	*	$126.48
139	013-240-006-000	*	$674.04
140	013-240-007-000	*	$384.20
141	007-123-003-000	*	$7.26
142	007-123-004-000	*	$6.04
143	007-123-005-000	*	$6.04
144	007-123-006-000	*	$6.04
145	012-013-018-000	*	$16.34
146	011-241-005-000	*	$174.96
147	011-241-006-000	*	$184.98
148	011-241-007-000	*	$167.58
149	011-241-008-000	*	$196.04
150	010-202-015-000	*	$24.76
151	012-390-032-000	*	$48.18
152	012-390-033-000		$45.00
153	012-320-007-000		$39.00
154	012-390-021-000		$56.76
155	007-082-013-000		$288.00
156	007-112-018-000		$288.00

TAL ASSESSMENT	9193.06
*DIRECT BILL	4416.5
TAL TO ASSESSOR	4776.56

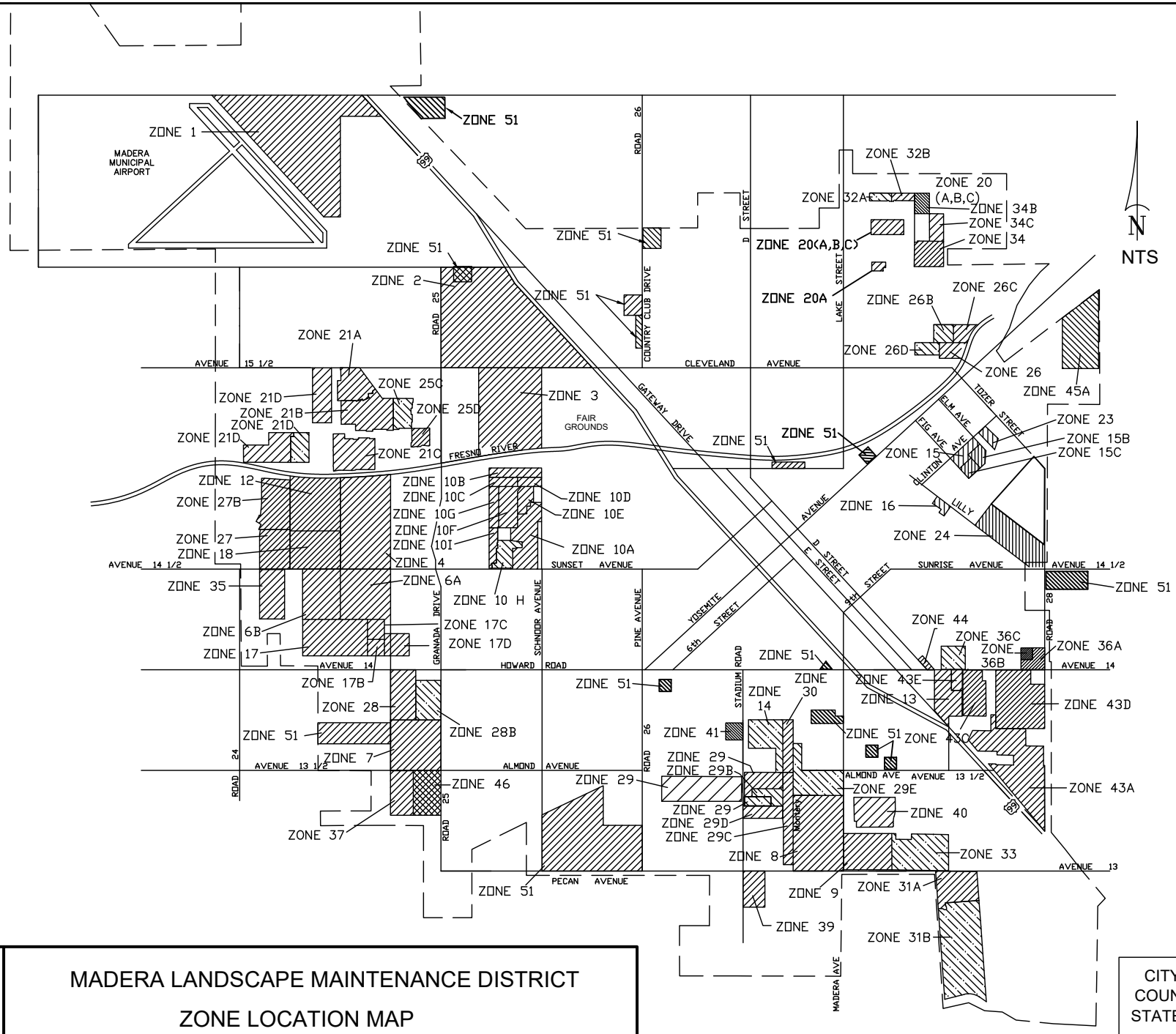
Exhibit 'D'

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

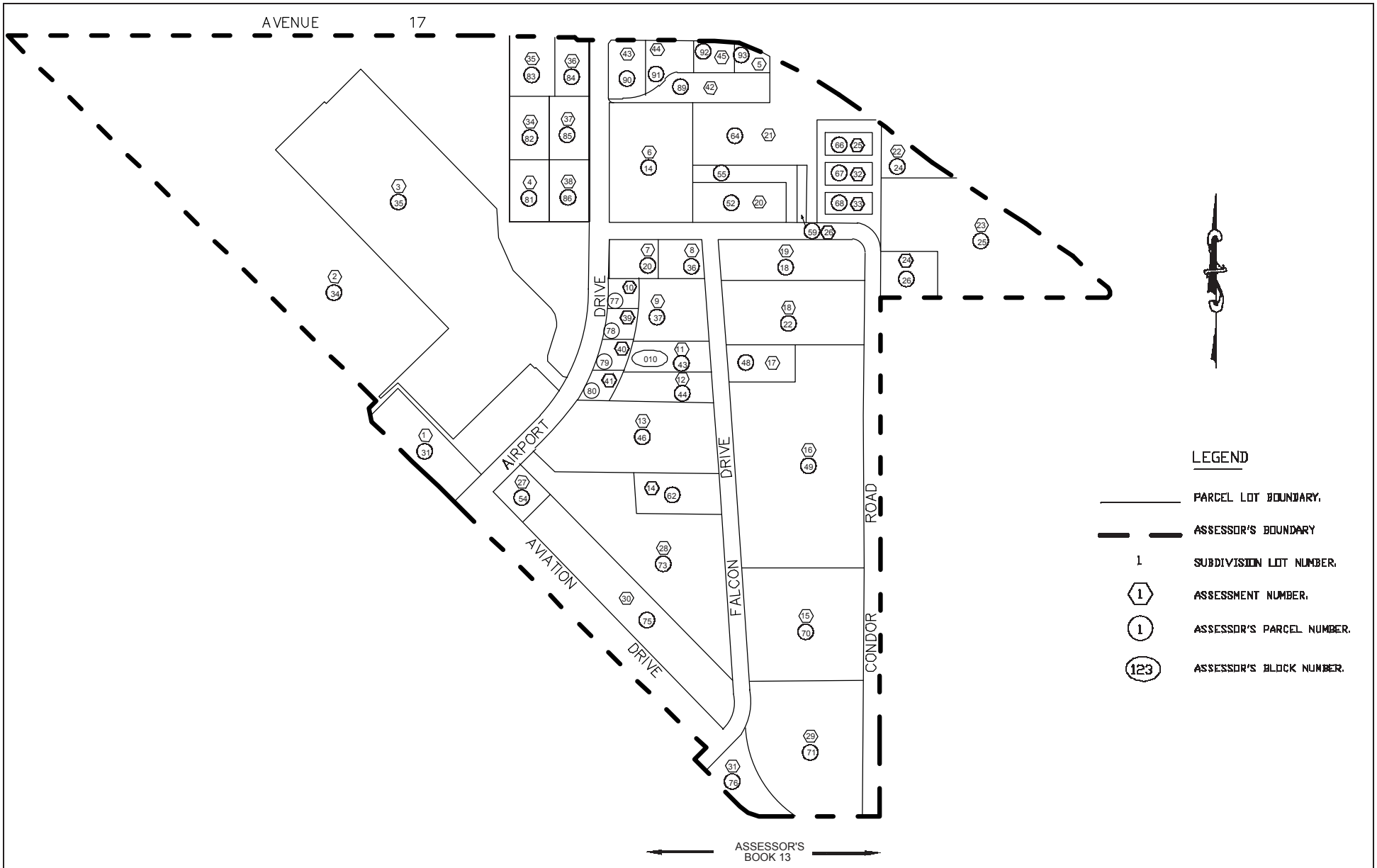


MADERA LANDSCAPE MAINTENANCE DISTRICT

ZONE LOCATION MAP

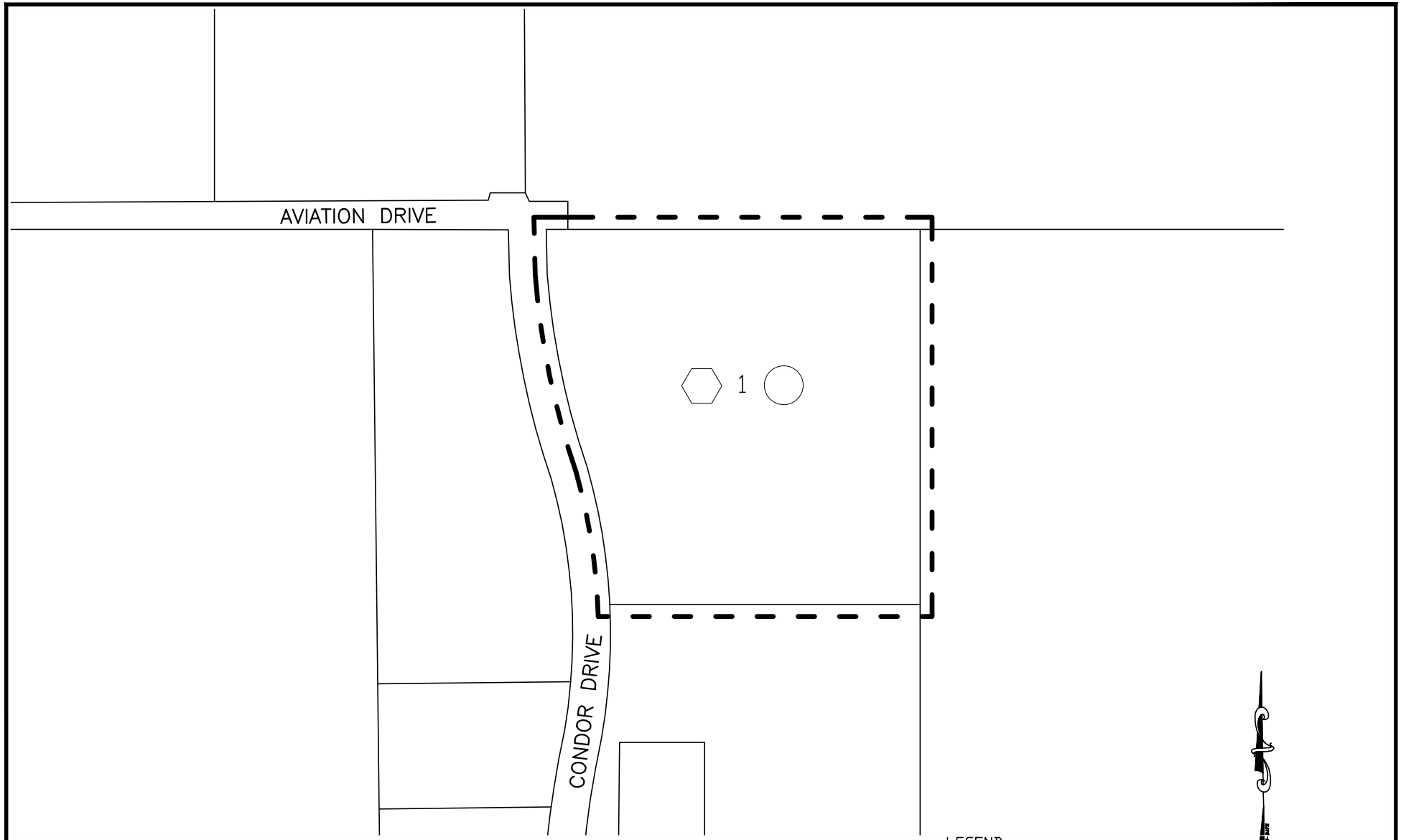
CITY OF MADERA
COUNTY OF MADERA
STATE OF CALIFORNIA

REV. JUNE 2020



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

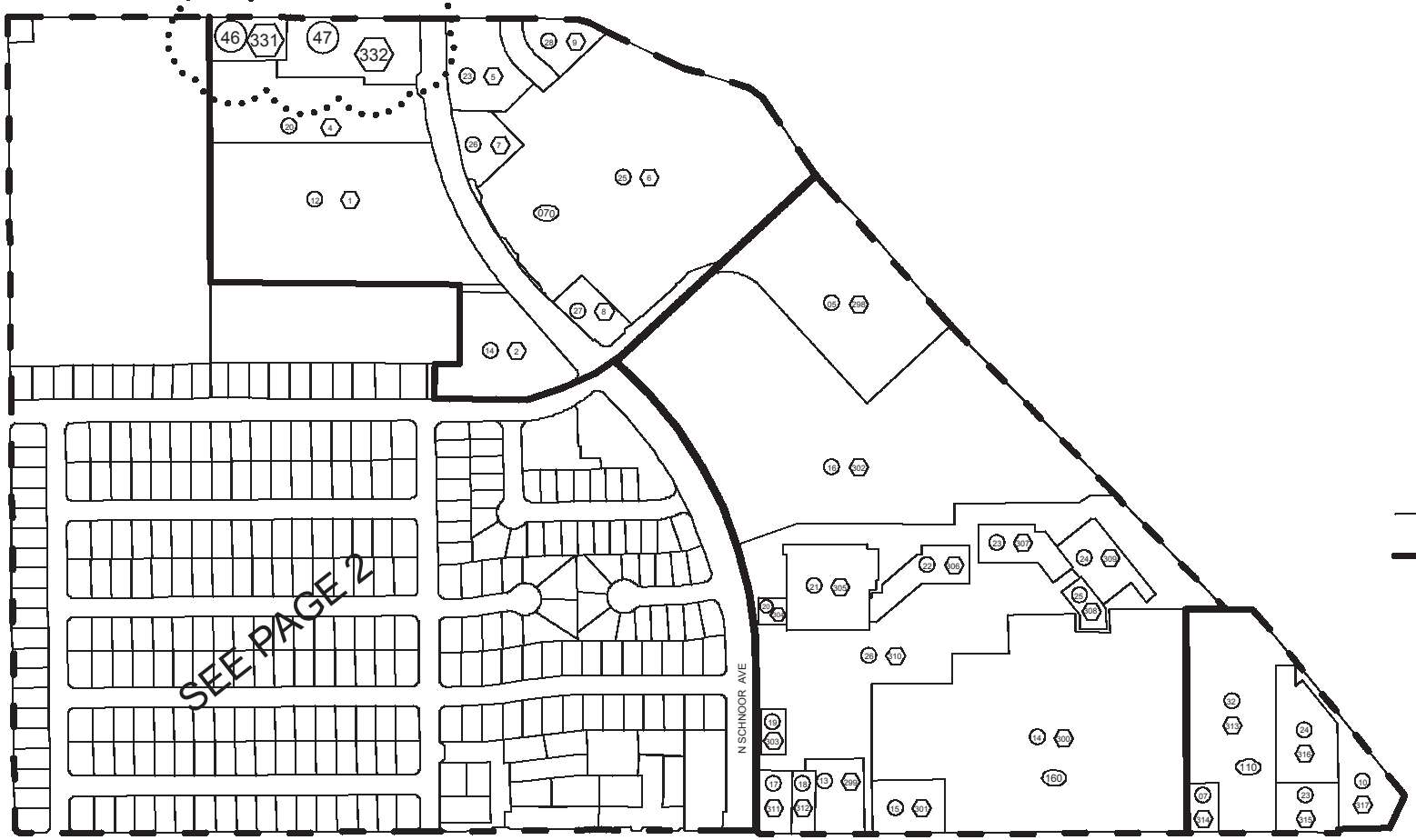
CITY OF MADERA
AIRPORT BUSINESS PARK
REV. JULY 2012



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

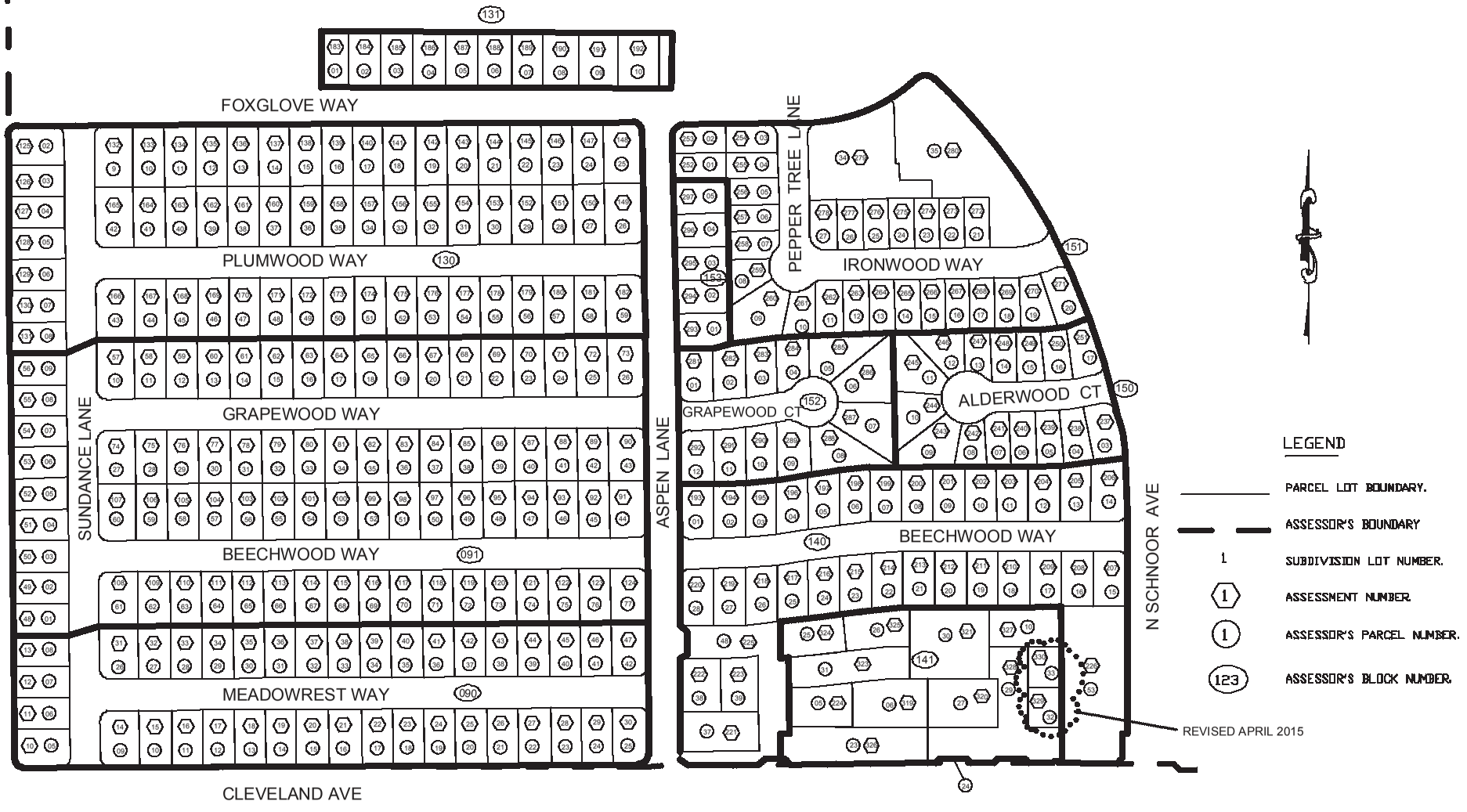
- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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

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

PAGE 1 OF 2

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

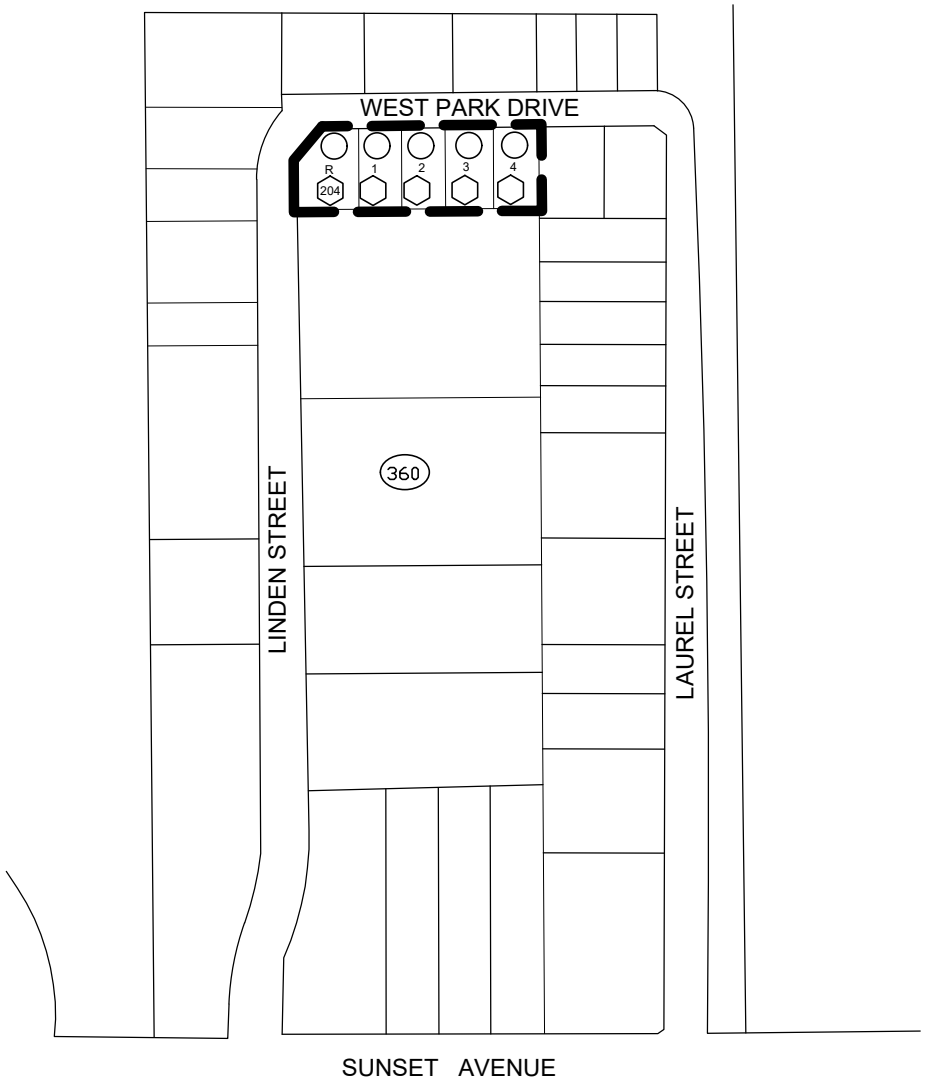


AN 18" X 26" VERSION OF THIS MAP PRIOR TO THE REVISION NOTED ABOVE HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

PAGE 2 OF 2

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



N

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

1 ASSESSMENT NUMBER.

1 ASSESSOR'S PARCEL NUMBER.

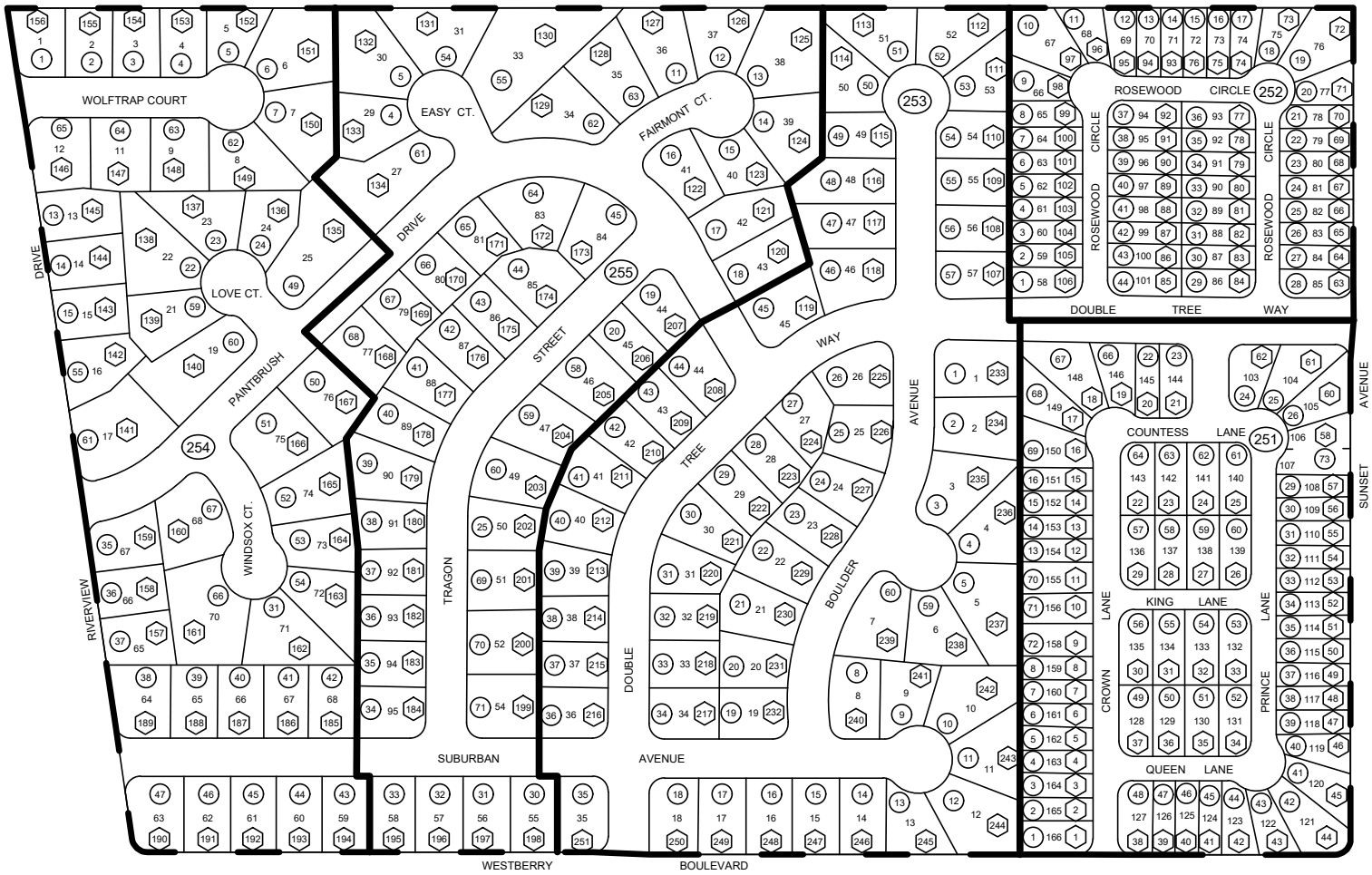
123 ASSESSOR'S BLOCK NUMBER.

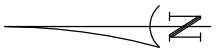
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 4
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PARCEL MAP 18-P-01

REV. FEB. 2019





LEGEND

———	PARCEL LOT BOUNDARY.
- - -	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡ 1	ASSESSMENT NUMBER.
(1)	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

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

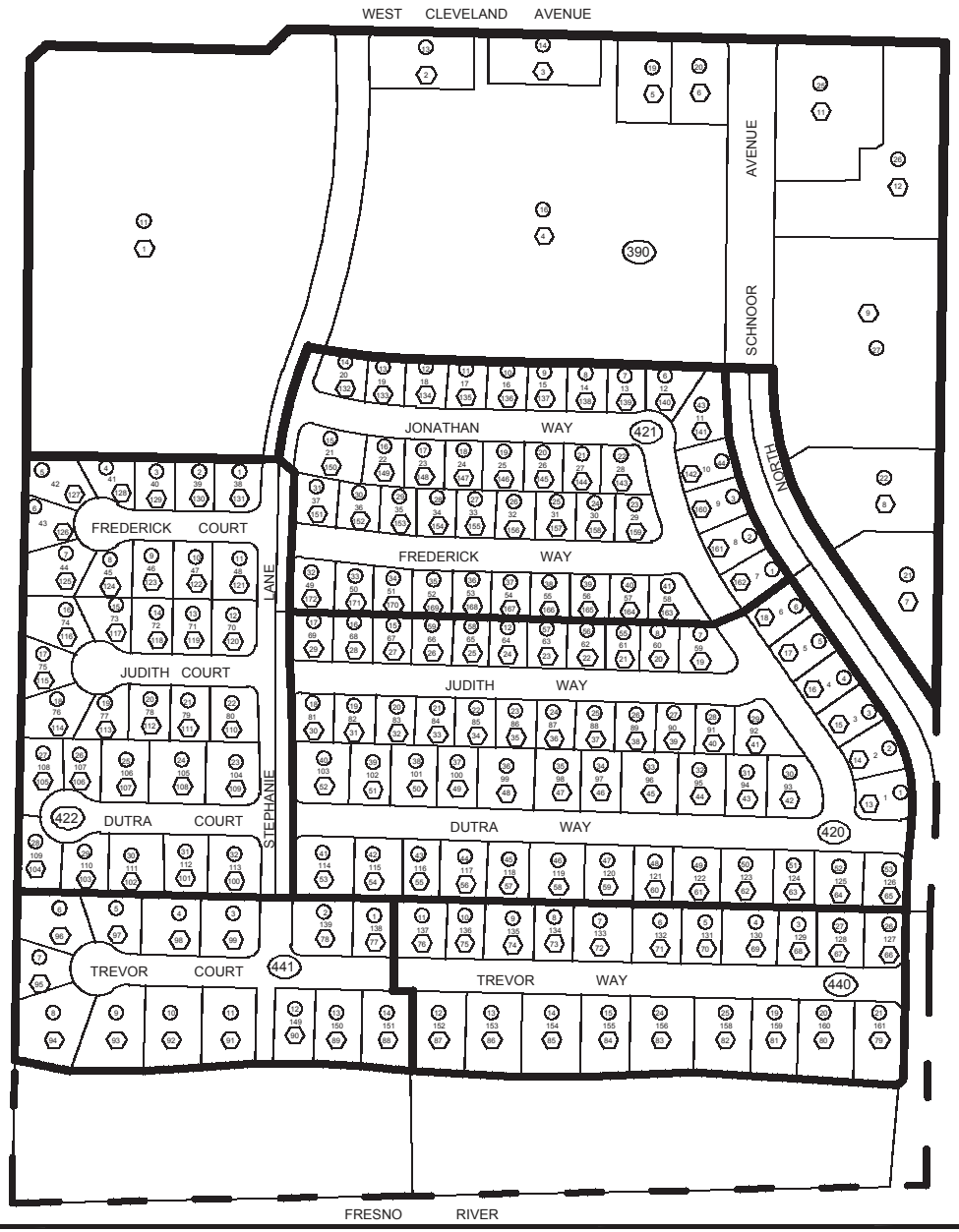
PAGE 2 OF 2

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 4
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

WESTGATE NORTHWEST 1 & 2

REV. JULY 2011





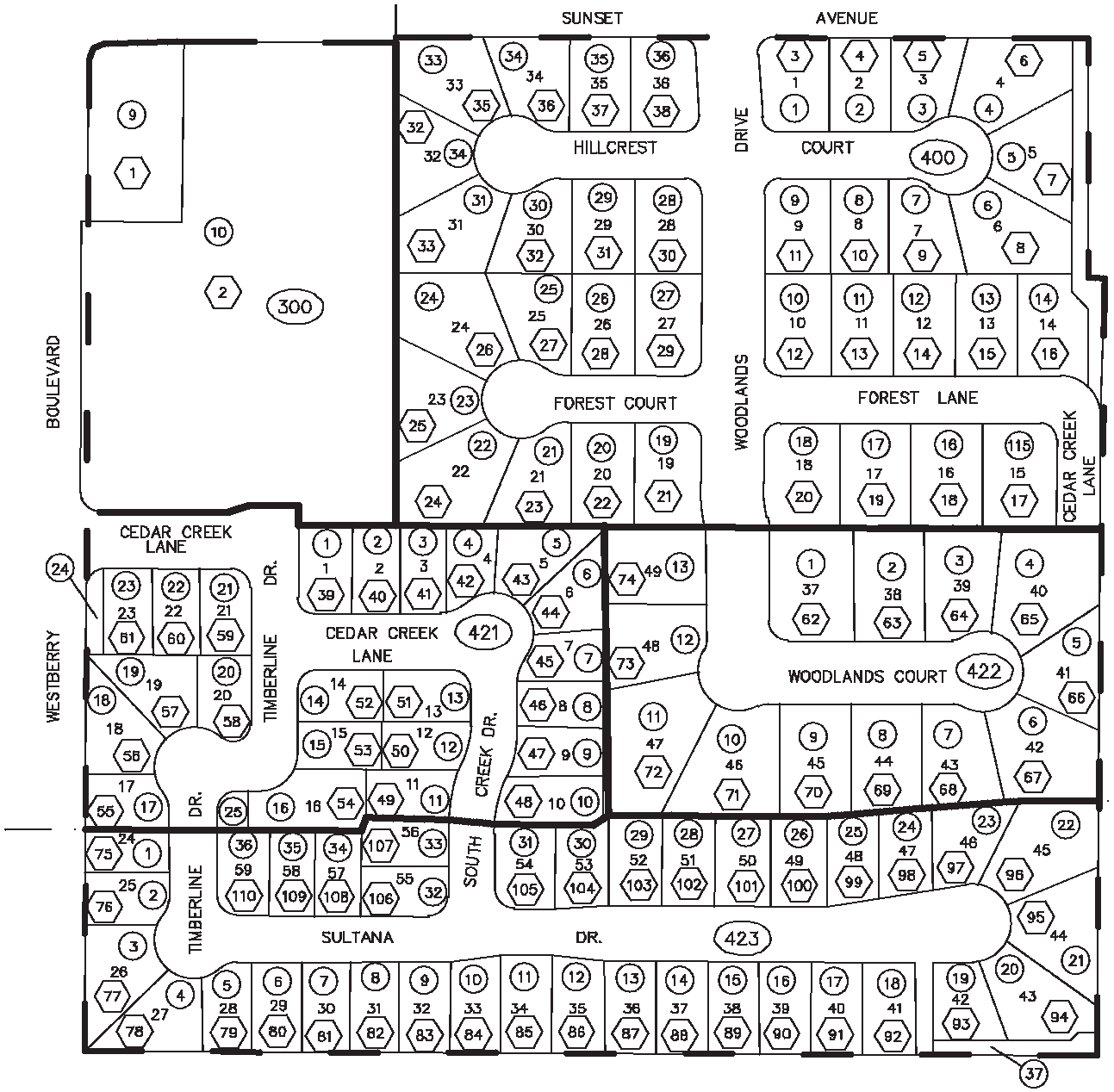
LEGEND

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

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

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

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





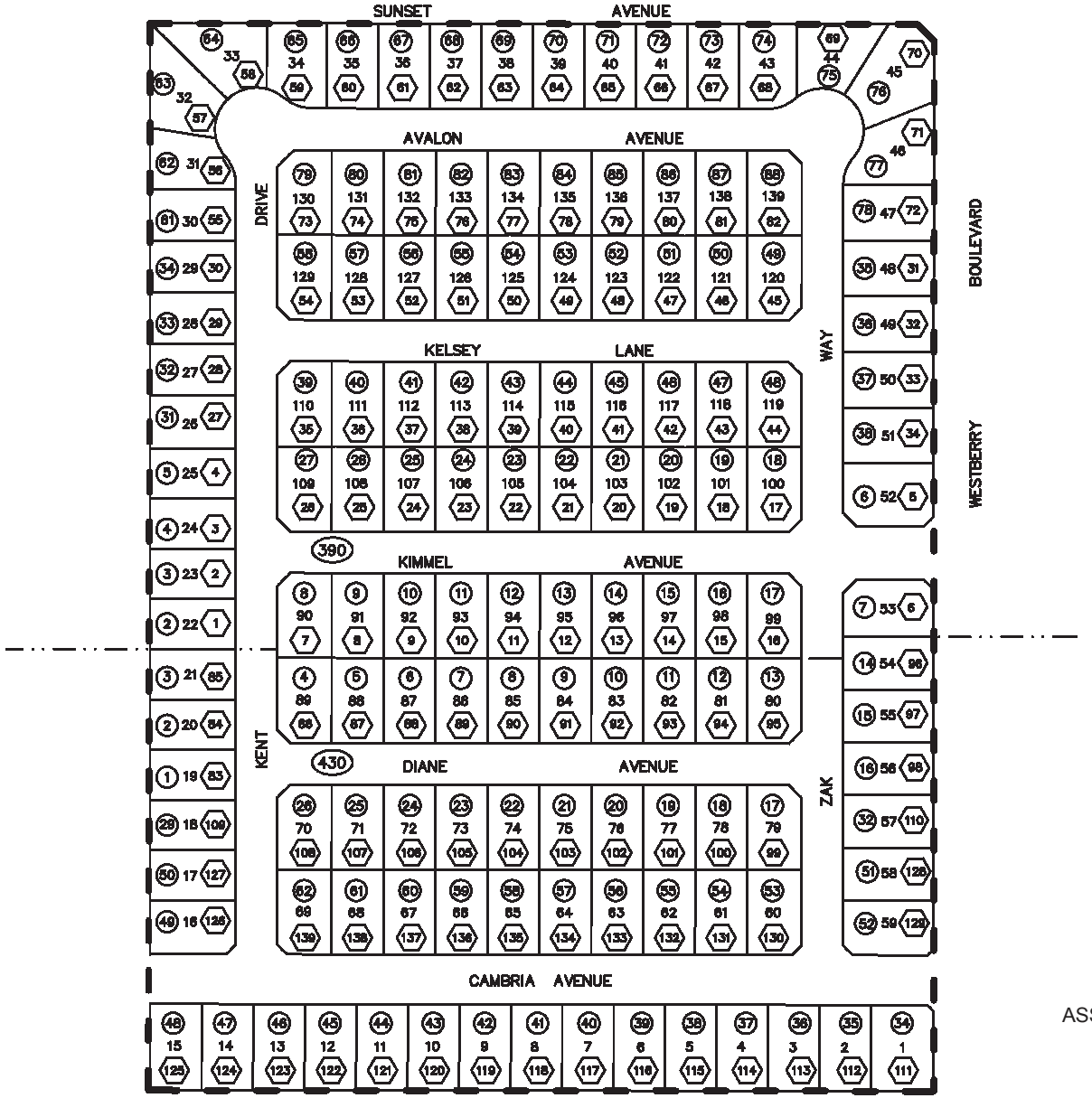
LEGEND

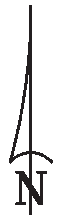
———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
(1)	ASSESSMENT NUMBER.
1	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER

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

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

CITY OF MADERA
WOODLAND HILLS/BASILA
REV. JULY 2011





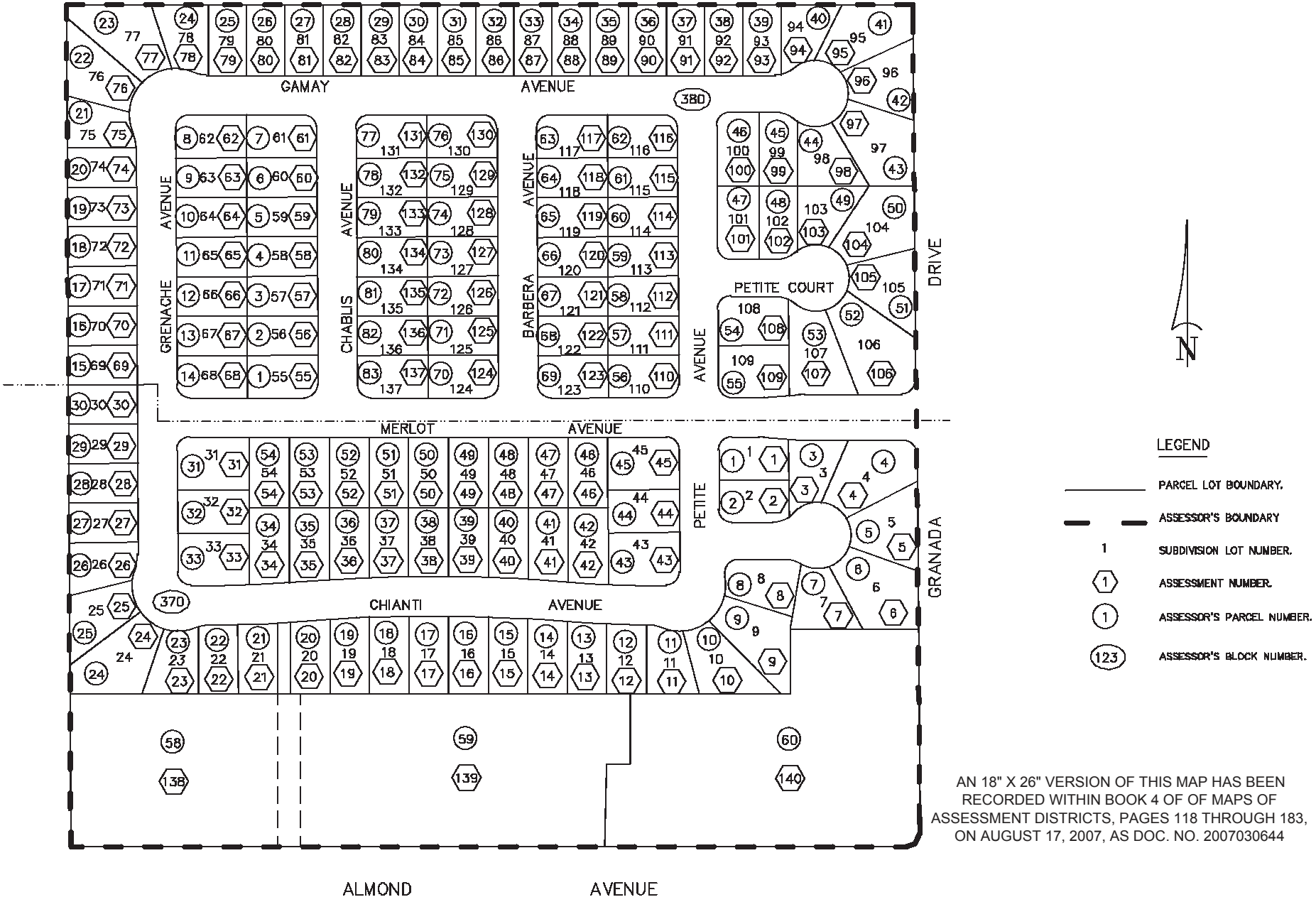
LEGEND

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

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

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

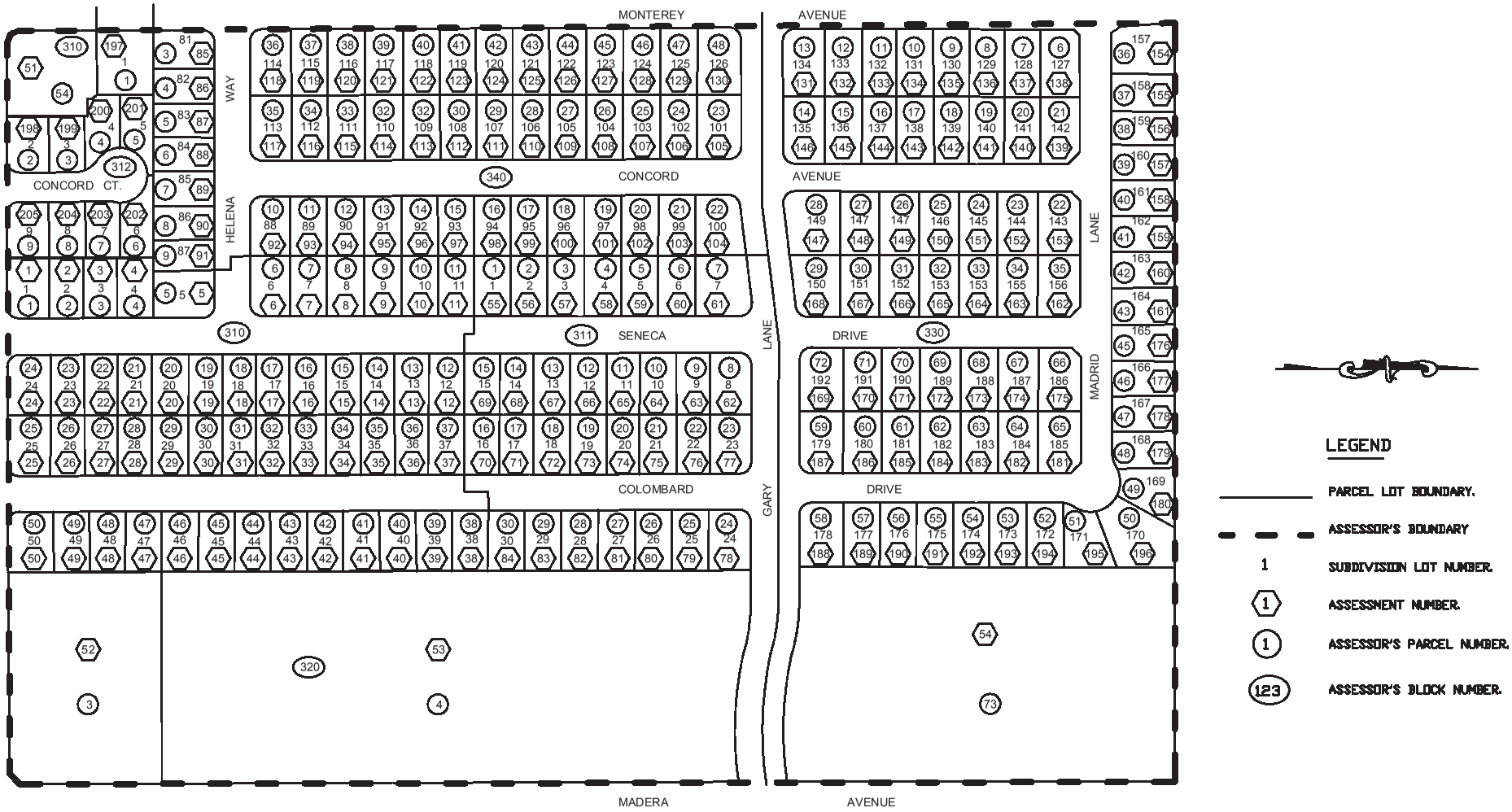
CITY OF MADERA
SUNSET SOUTHWEST I, II, III, IV & V
REV. JULY 2008



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

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 7
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
TOWN AND COUNTRY ESTATES
REV. JULY 2011



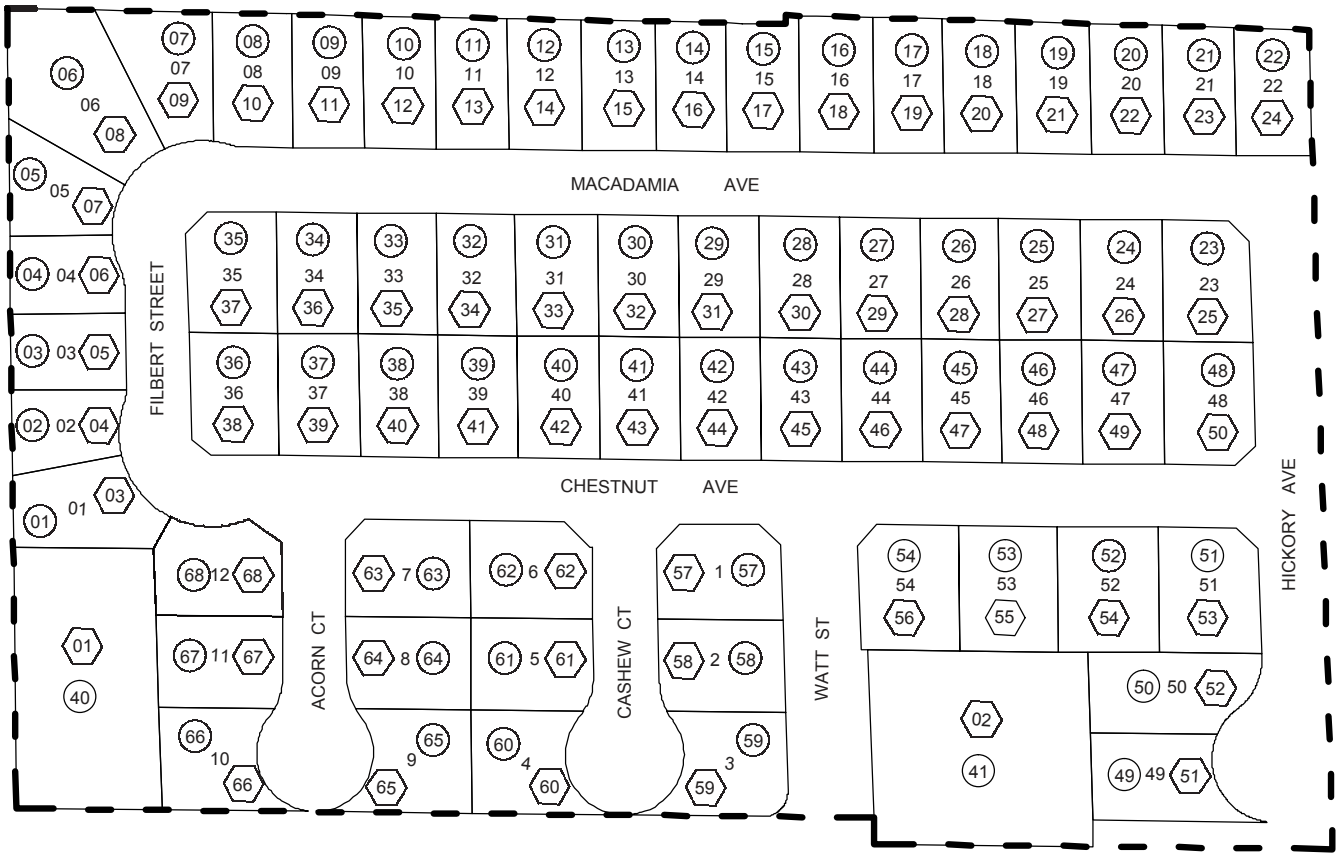
AN 18" X 26" VERSION OF THIS MAP HAS BEEN
RECORDED WITHIN BOOK 4 OF OF MAPS OF
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

CITY OF MADERA

VINEYARD ESTATES 2, 3, 4 & 5

REV. JULY 2008





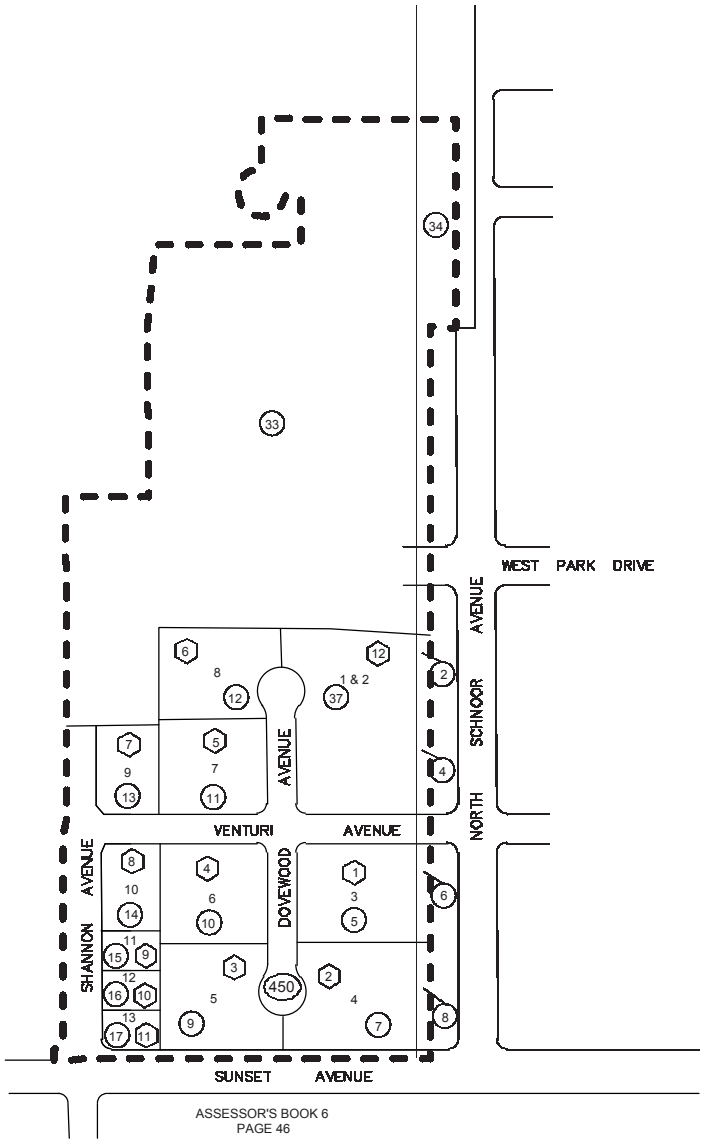
LEGEND

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

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

CITY OF MADERA
ORCHARD ESTATES SUBDIVISION
REV. JULY 2011





LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

(1) ASSESSMENT NUMBER.

1 ASSESSOR'S PARCEL NUMBER.

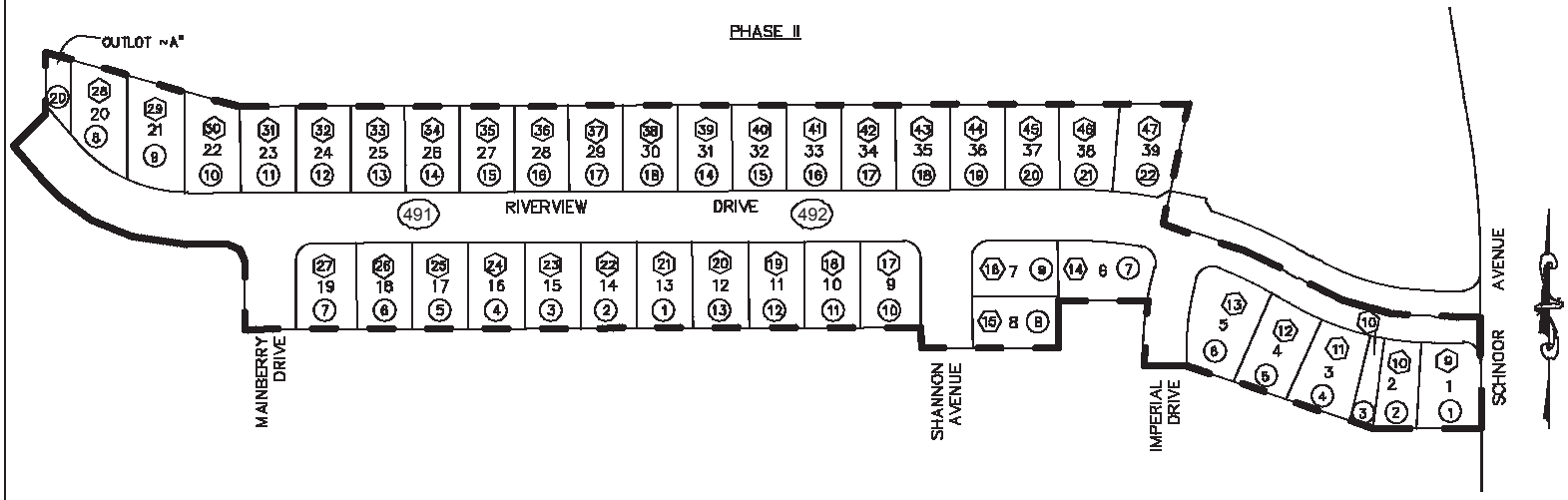
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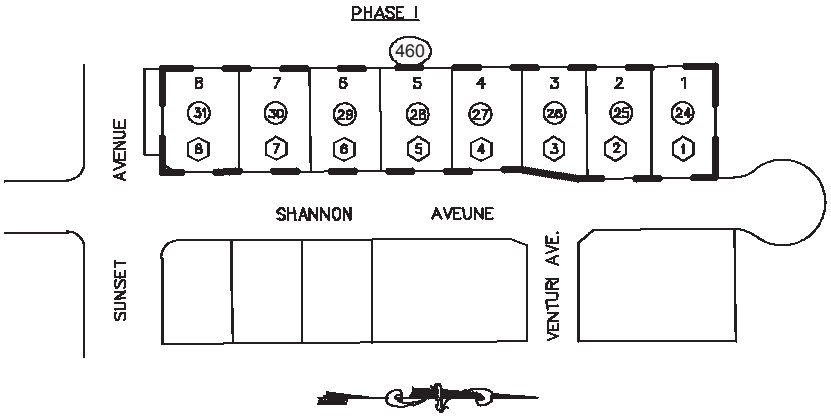
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

VENTURI SUBDIVISION

REV. JULY 2011





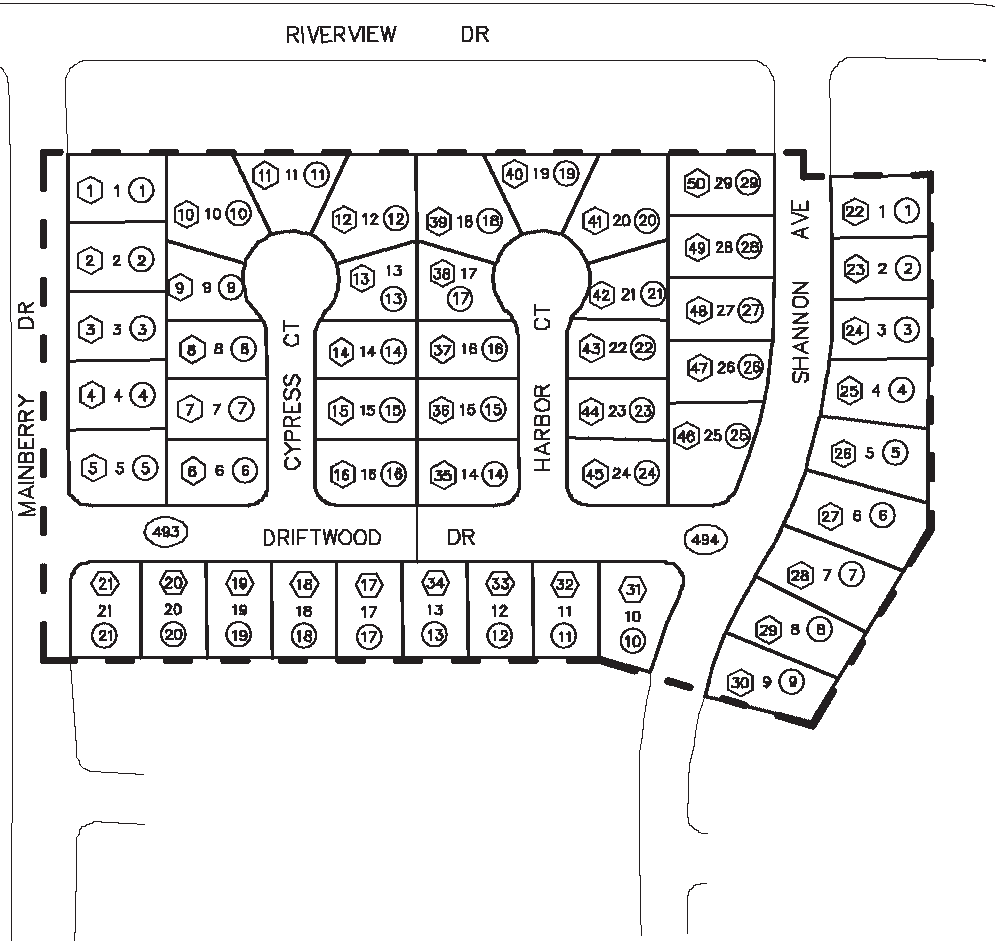
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- ASSESSOR'S BOUNDARY
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- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 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.

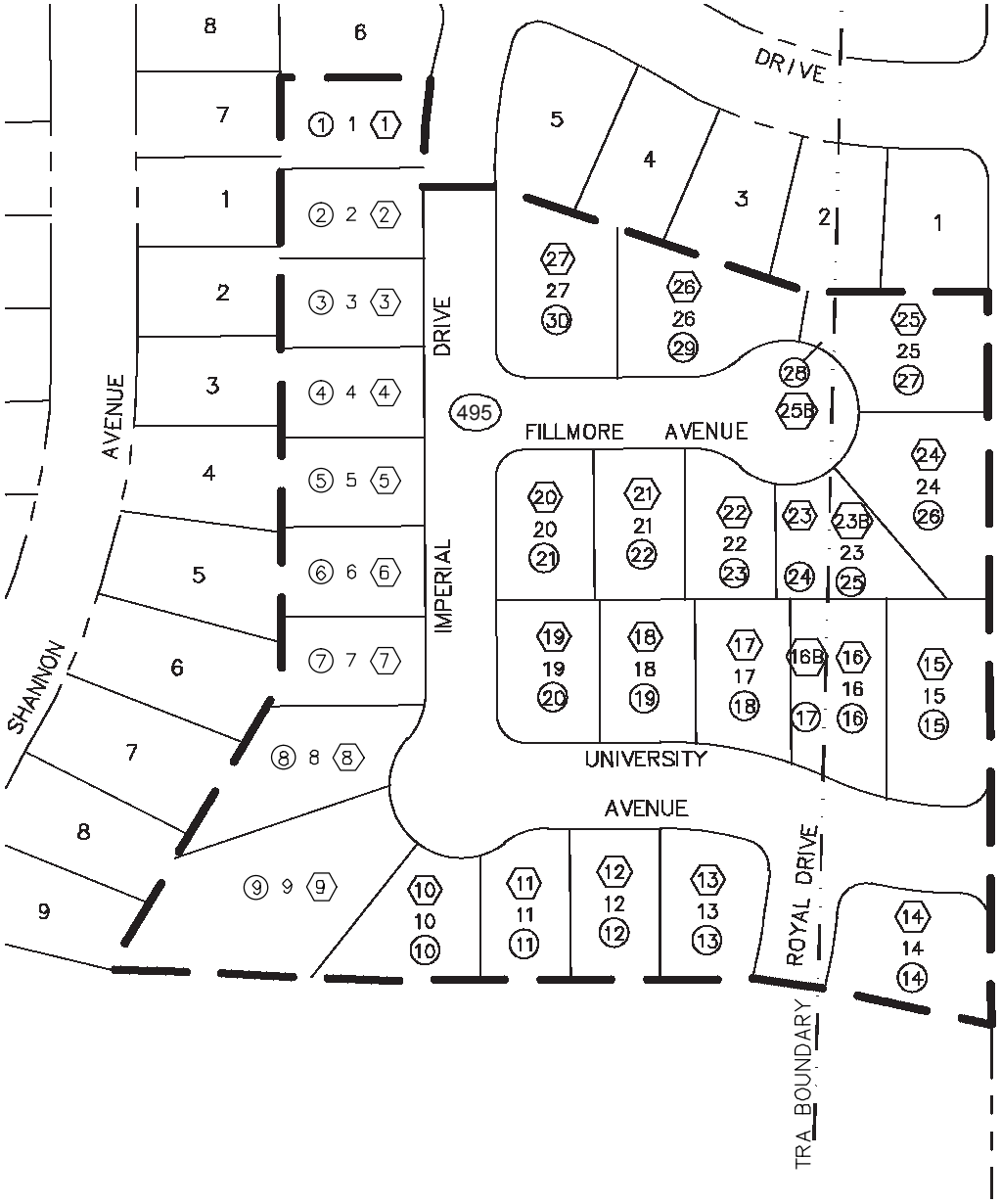
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH ESTATES
PHASES 3 and 4

REV. JULY 2011



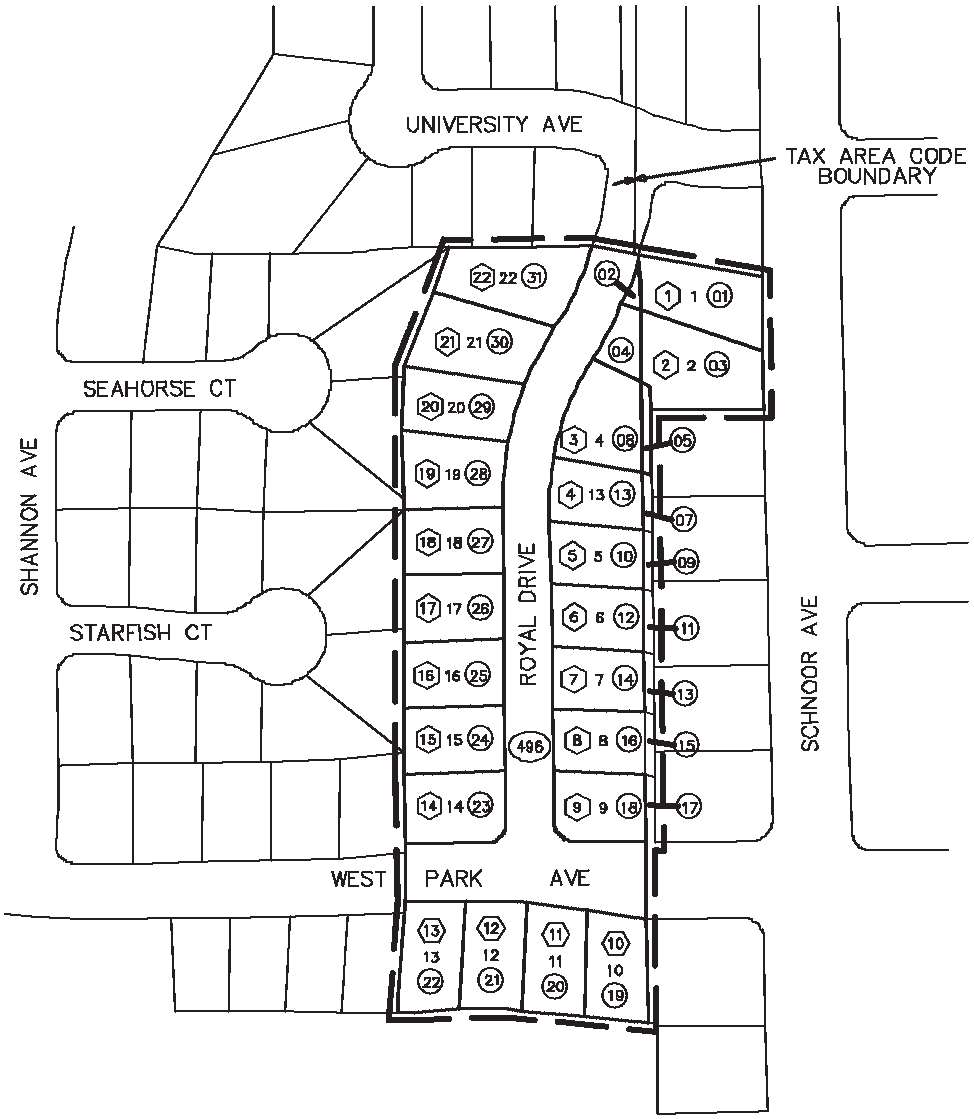
LEGEND

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

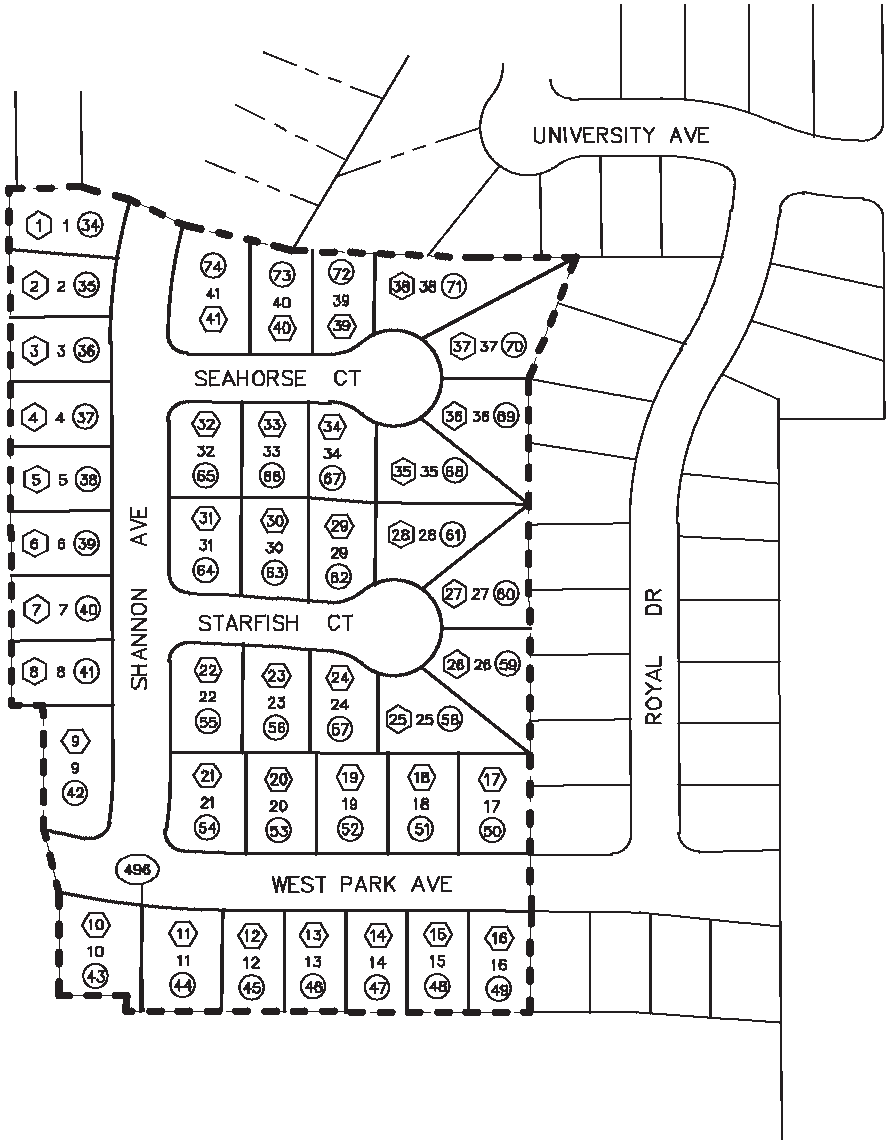
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

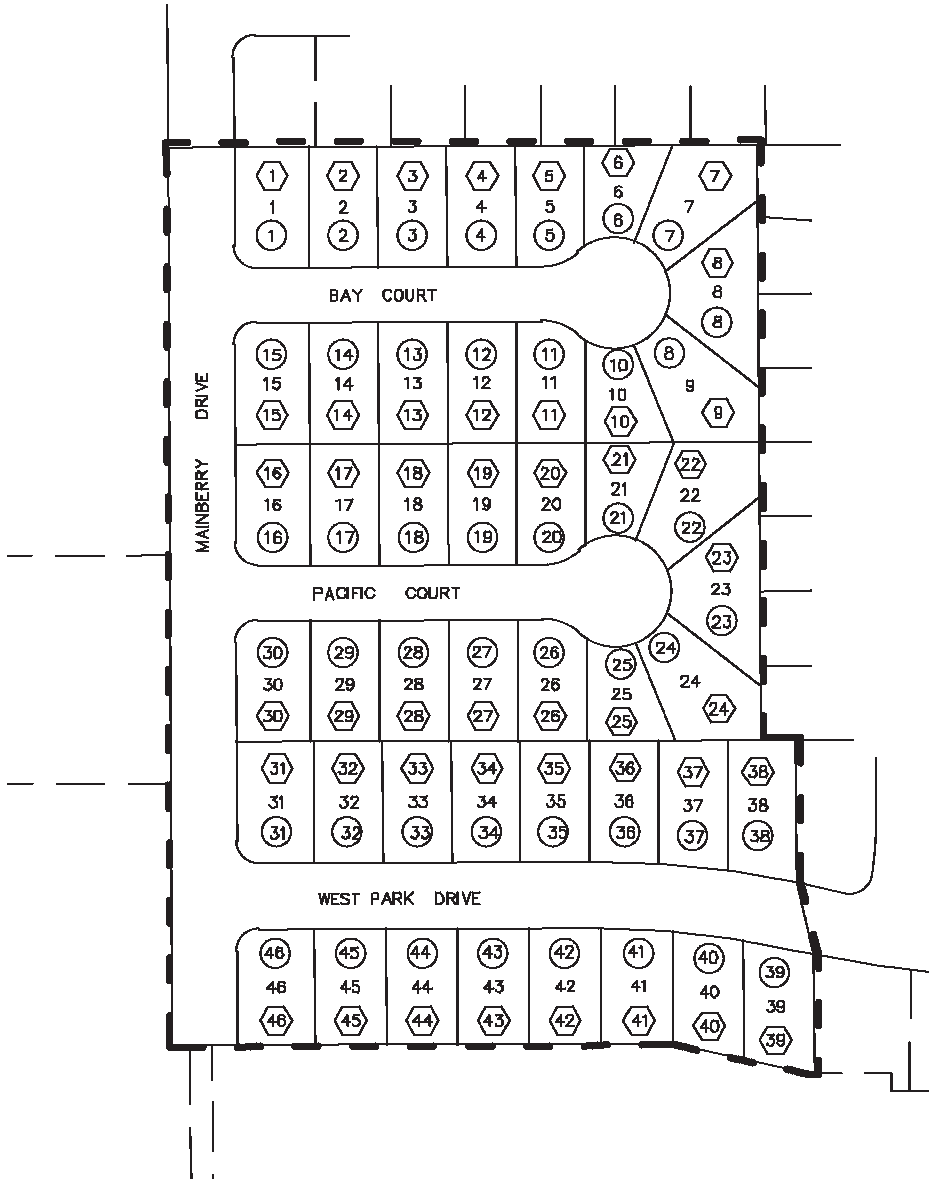
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10F
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

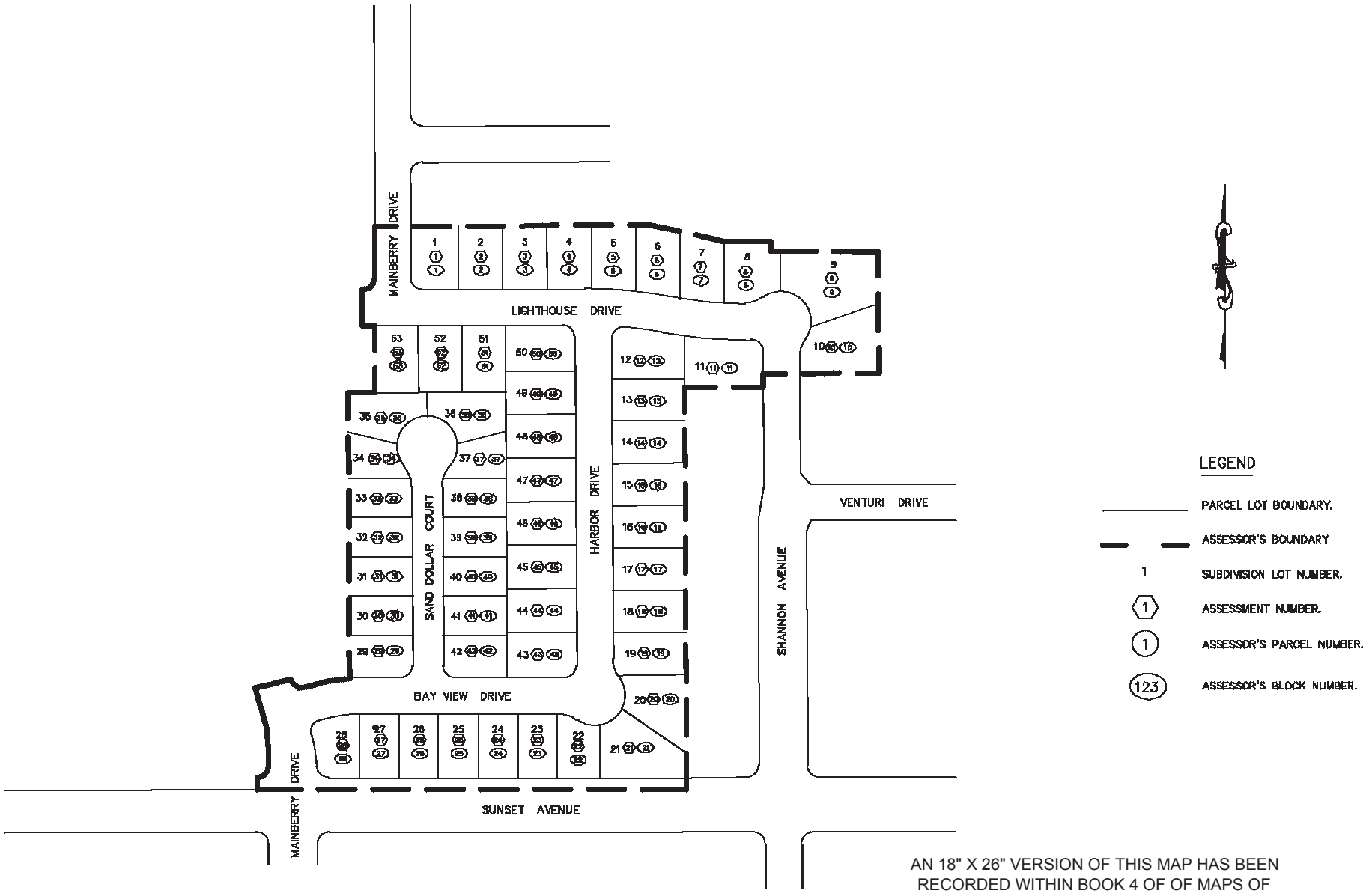
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10G
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE VIII
SUBDIVISION

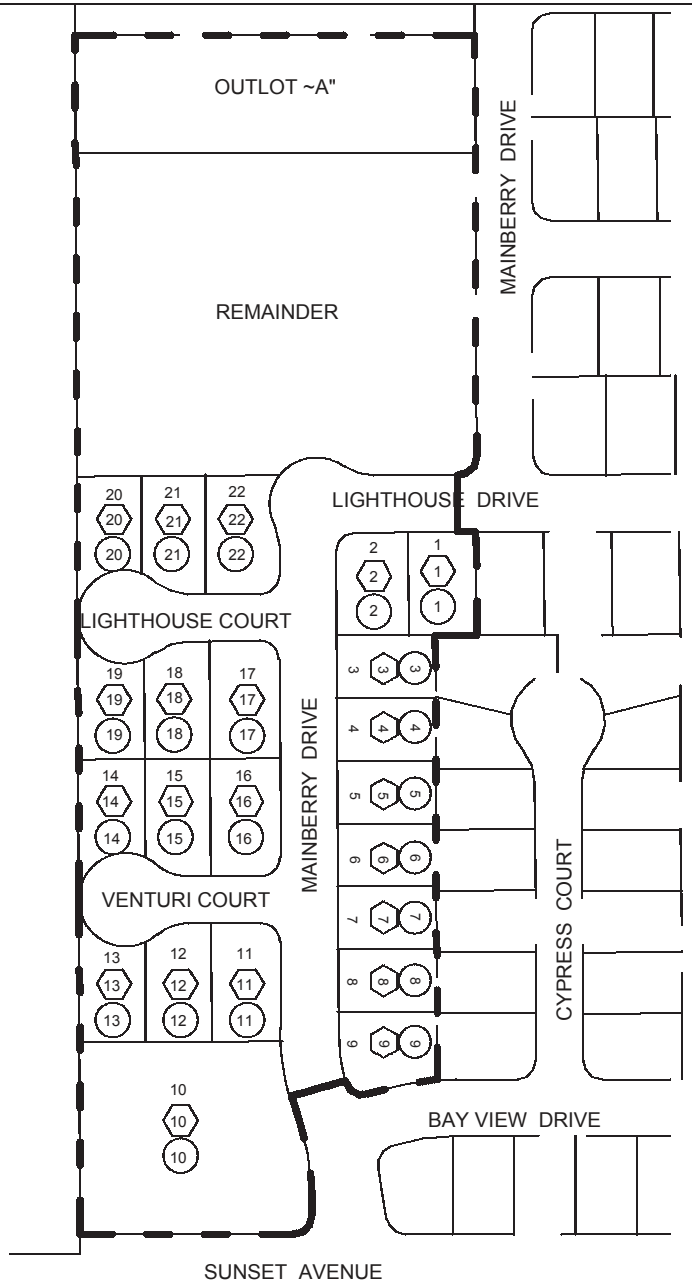
REV. JULY 2010



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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





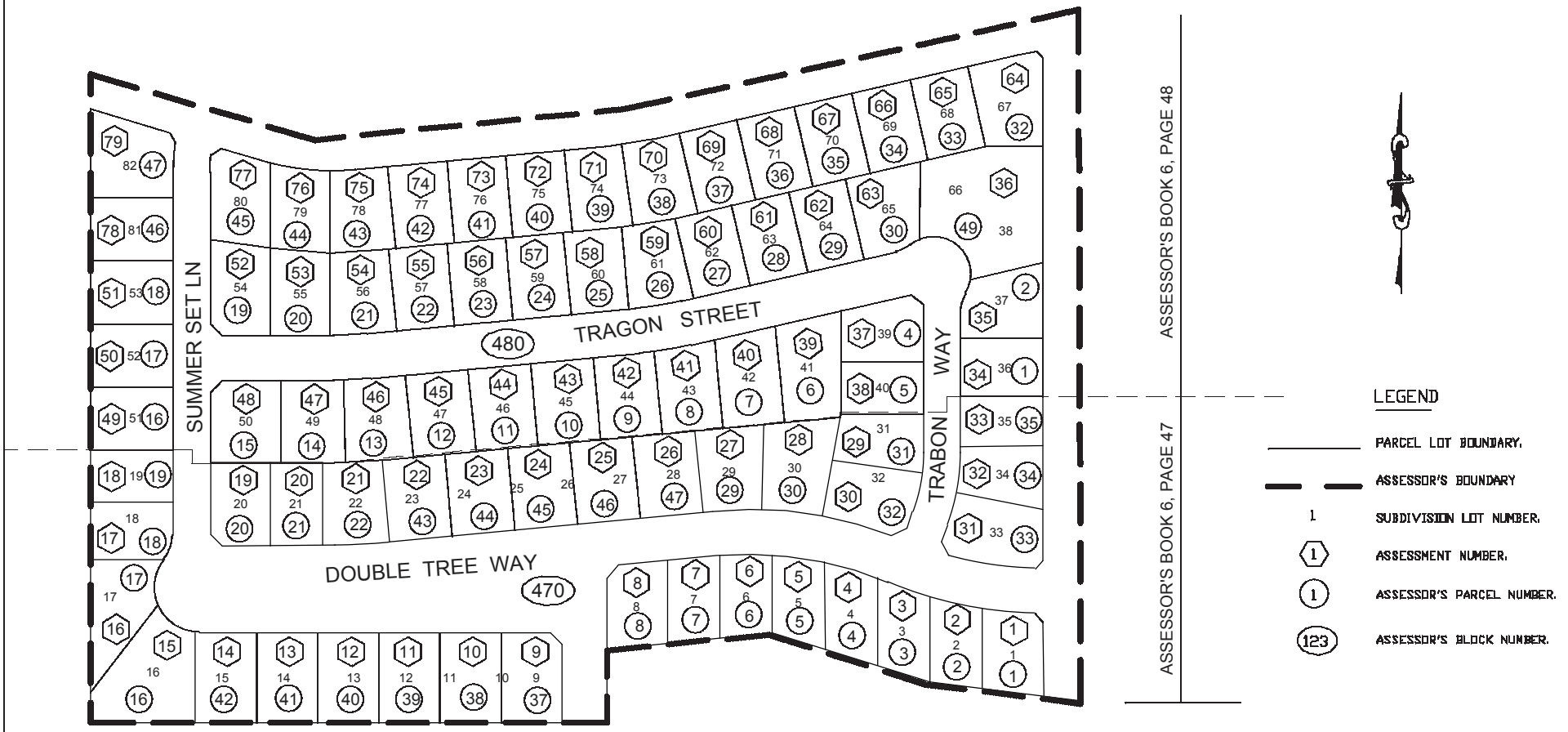
LEGEND

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

CITY OF MADERA
PEBBLE BEACH
PHASE X
REV. JULY 2010



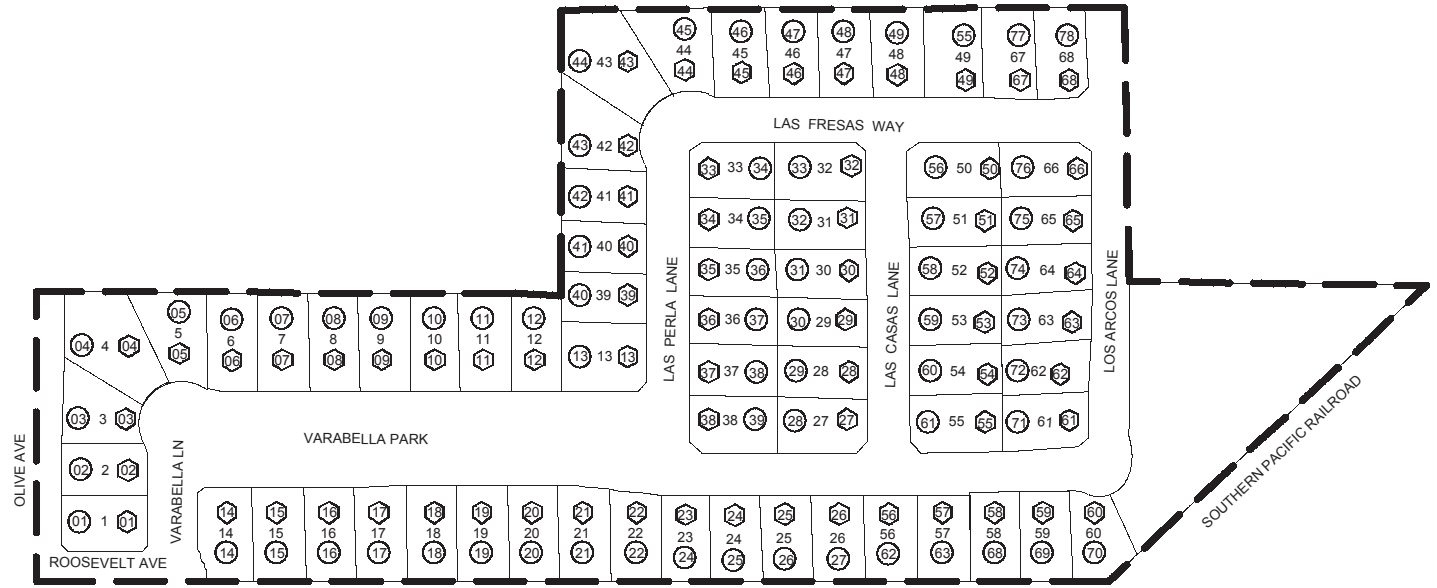
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 12
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

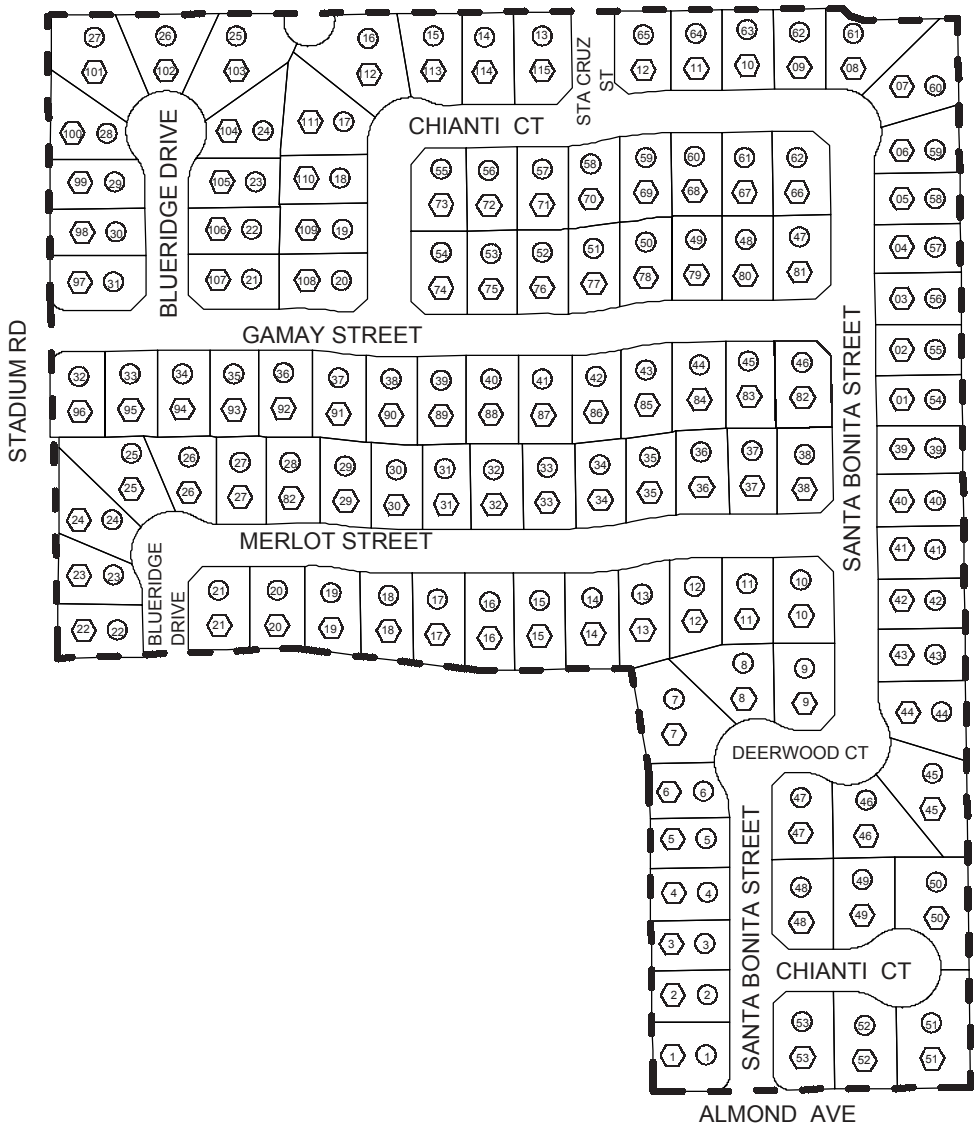
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 13
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LAS PALMAS ESTATES
1, 2, 3 AND 4

REV. JULY 2010





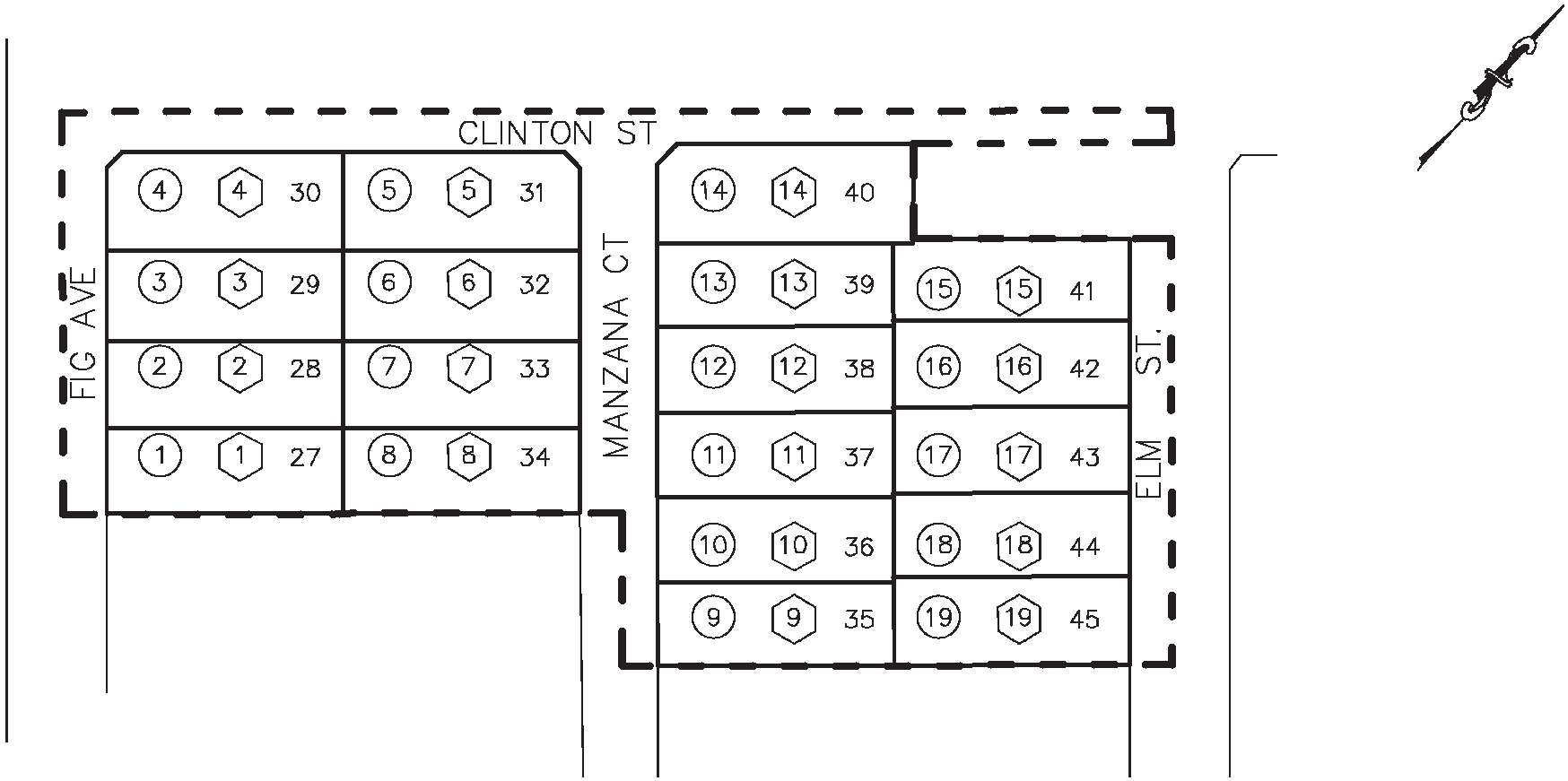
LEGEND

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

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



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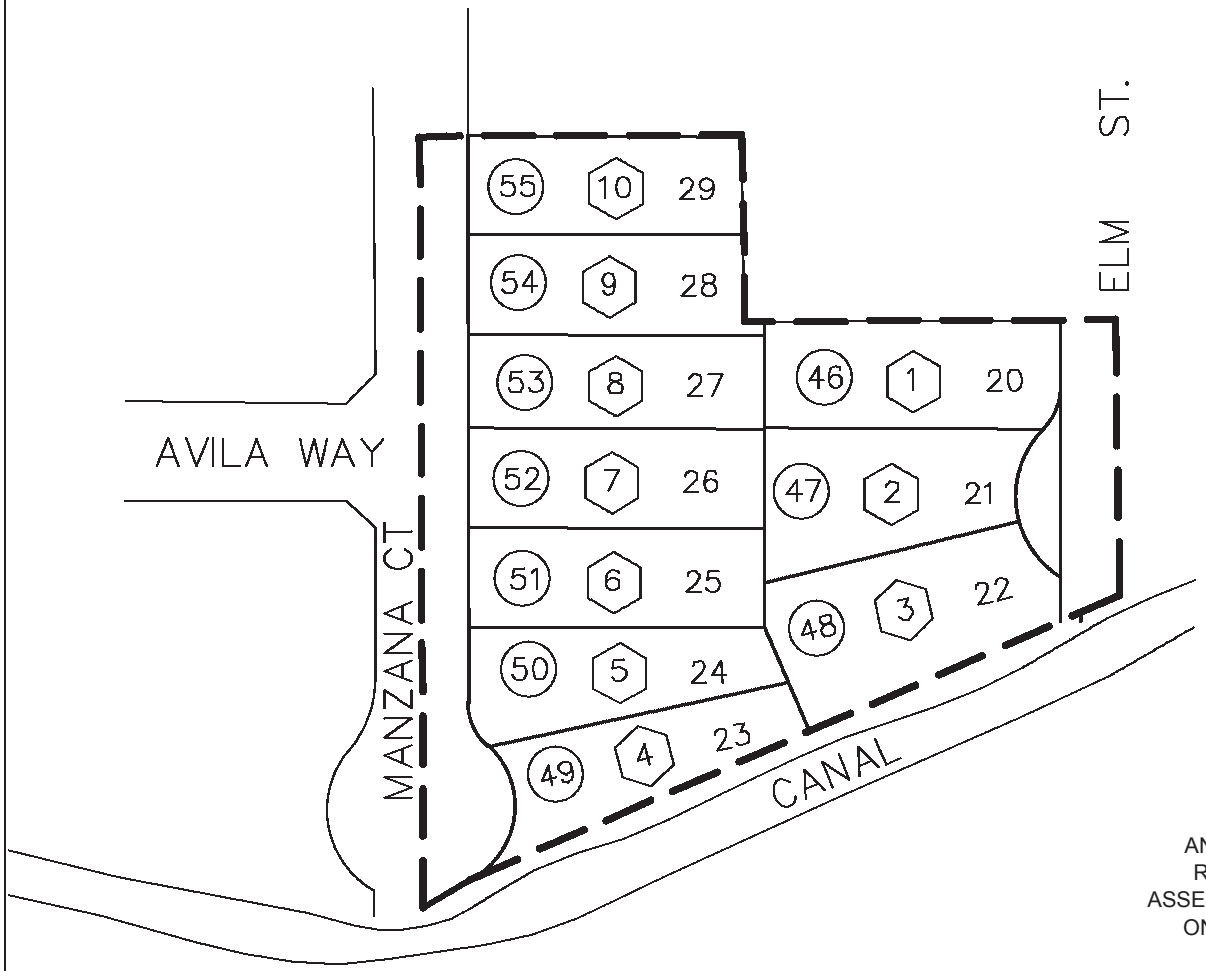
LEGEND

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— —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
(1)	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(101)	ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 15
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CLINTON ELM RANCHOS
PHASE I
REV. JULY 2010

266



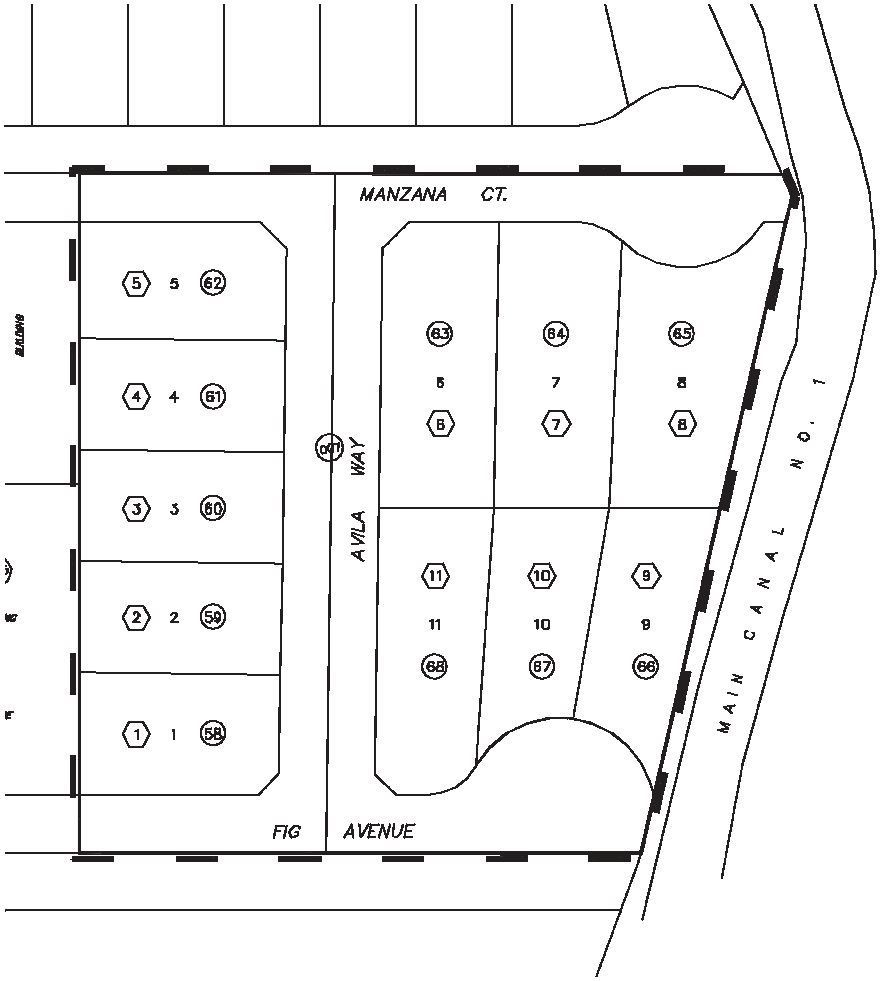
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LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
(1)	ASSESSMENT NUMBER
1	ASSESSOR'S PARCEL NUMBER
101	ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 15B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CLINTON ELM RANCHOS
PHASE II
REV. JULY 2010



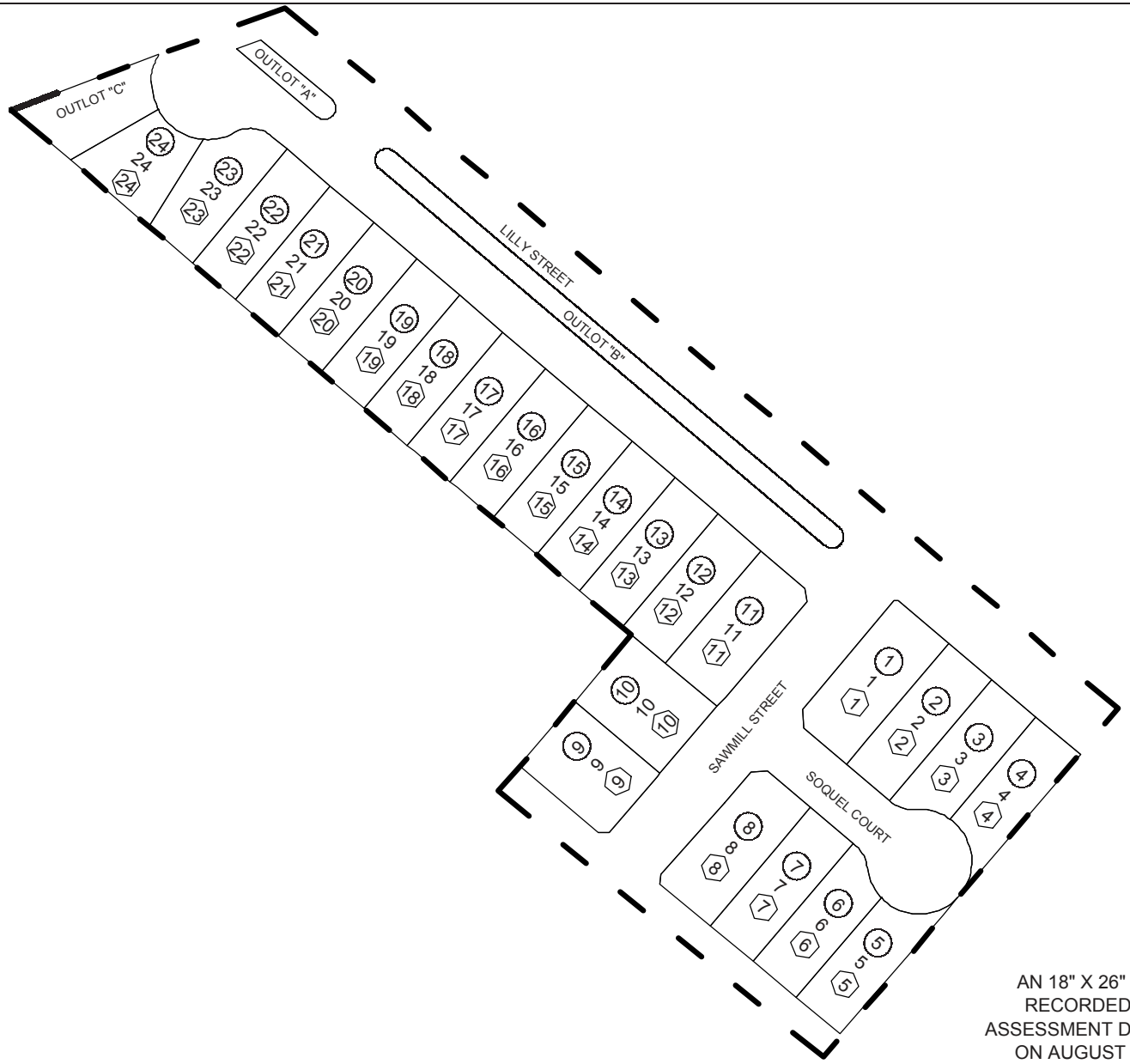
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LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(##)	ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 15C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CLINTON ELM RANCHOS PHASE III
REV. JULY 2010





LEGEND

———	PARCEL LOT BOUNDARY.
– – –	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡ 1	ASSESSMENT NUMBER.
① 1	ASSESSOR'S PARCEL NUMBER.
⬭ 123	ASSESSOR'S BLOCK NUMBER.

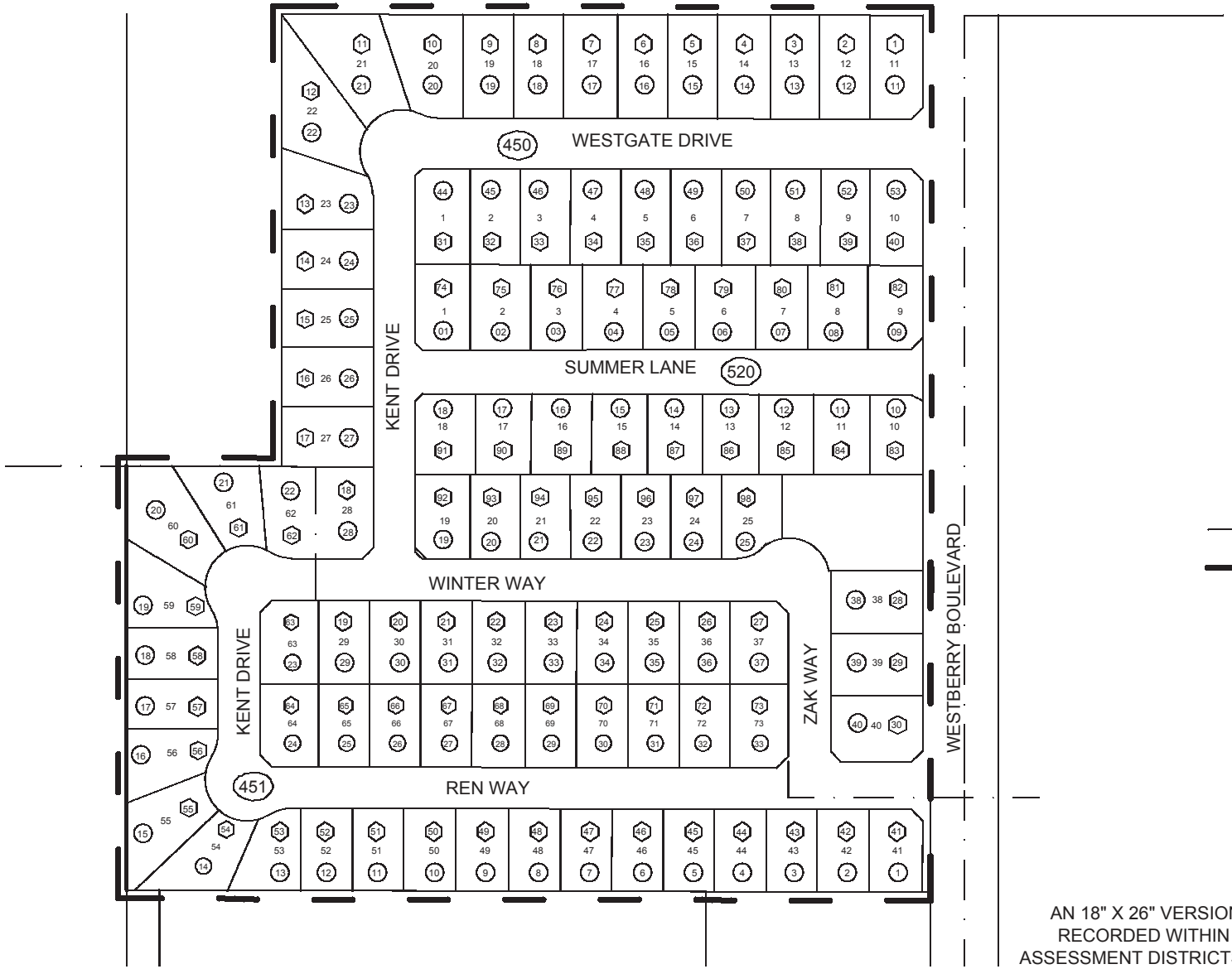
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 16
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

SUGAR PINE
ESTATES

REV. JULY 2010



LEGEND

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

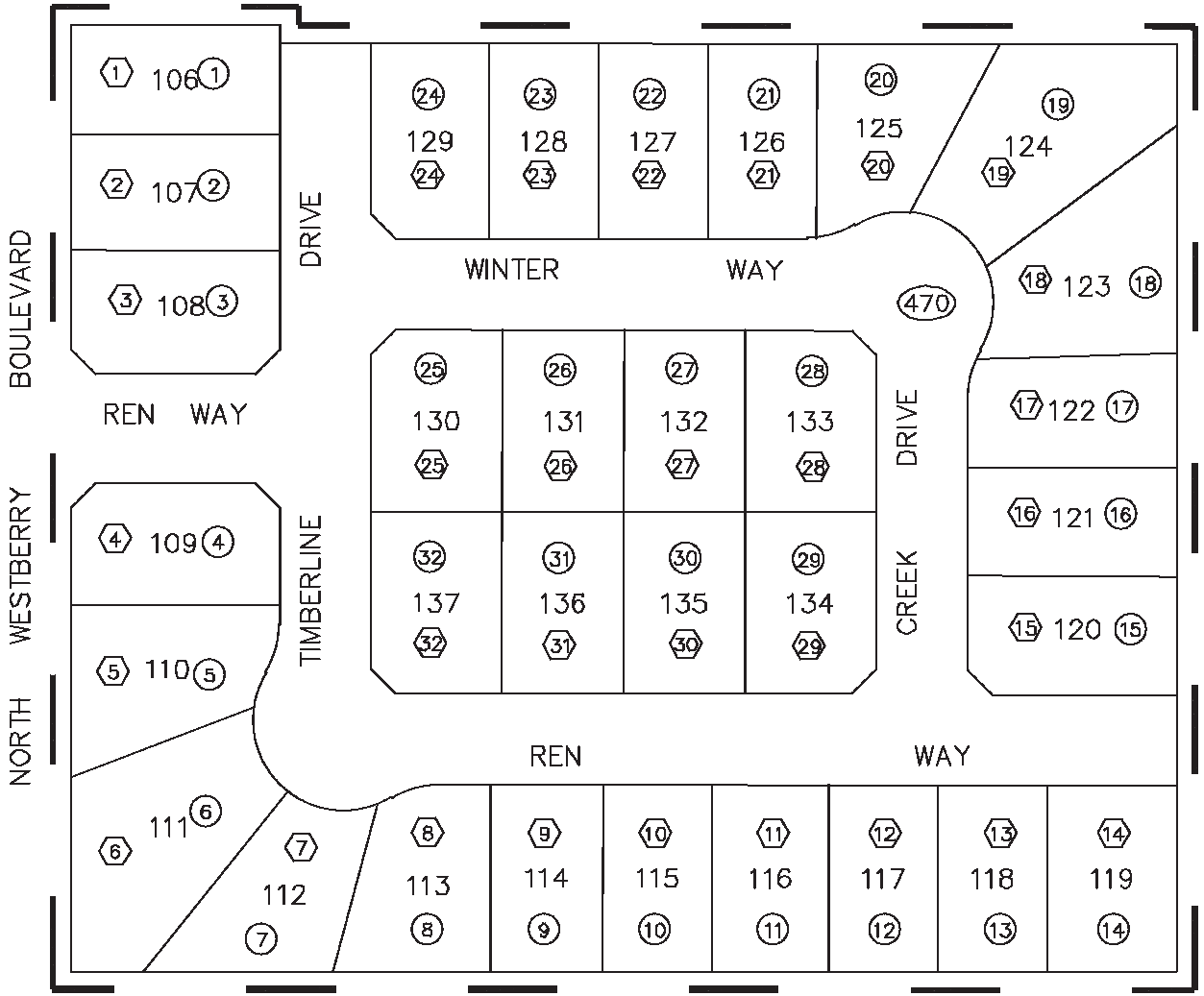
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAPISTRANO X
PHASES 1 AND 2

REV. JULY 2010





LEGEND

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

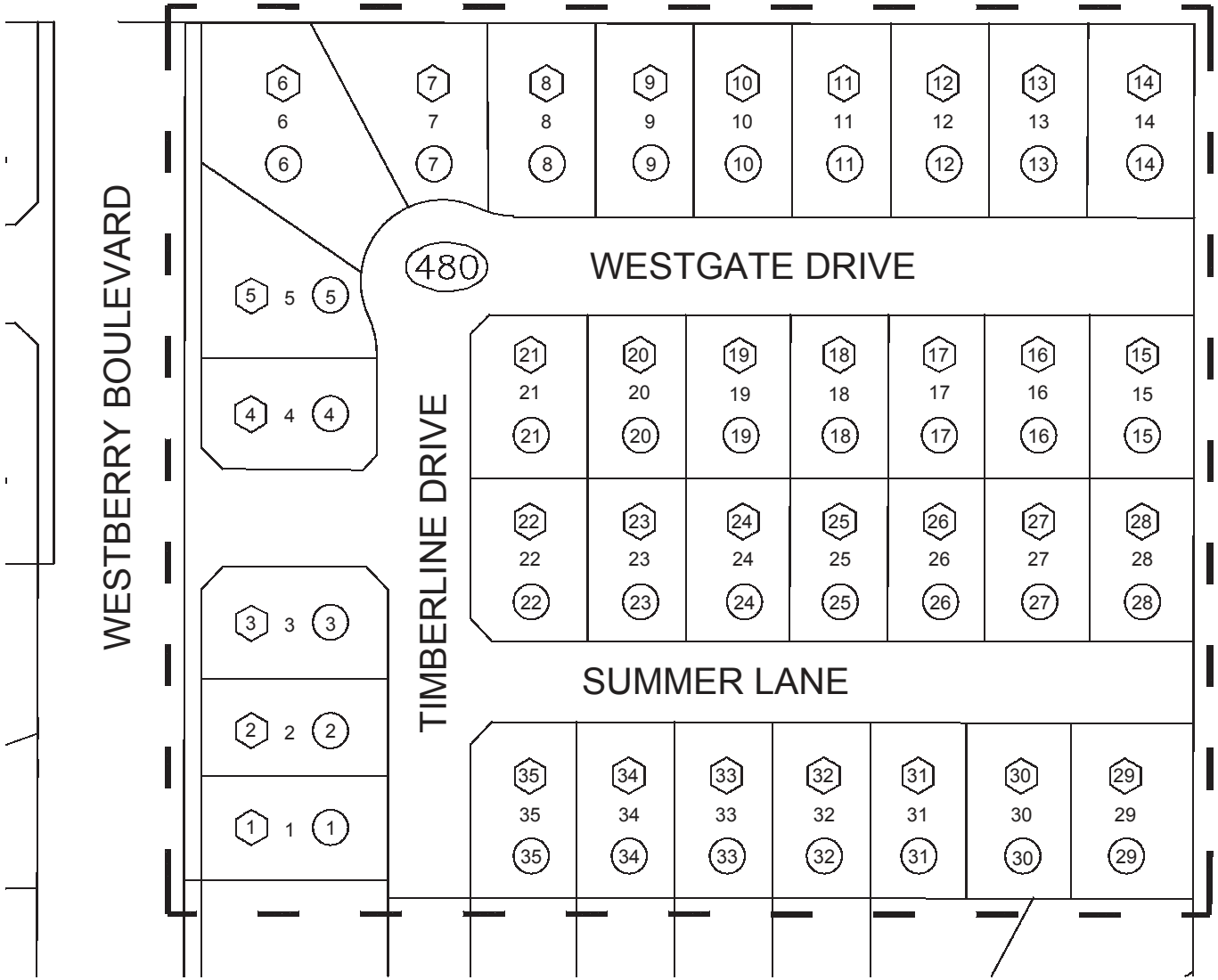
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAPISTRANO X
PHASE 3

REV. JULY 2010





LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

(1) ASSESSMENT NUMBER.

(1) ASSESSOR'S PARCEL NUMBER.

(123) ASSESSOR'S BLOCK NUMBER.

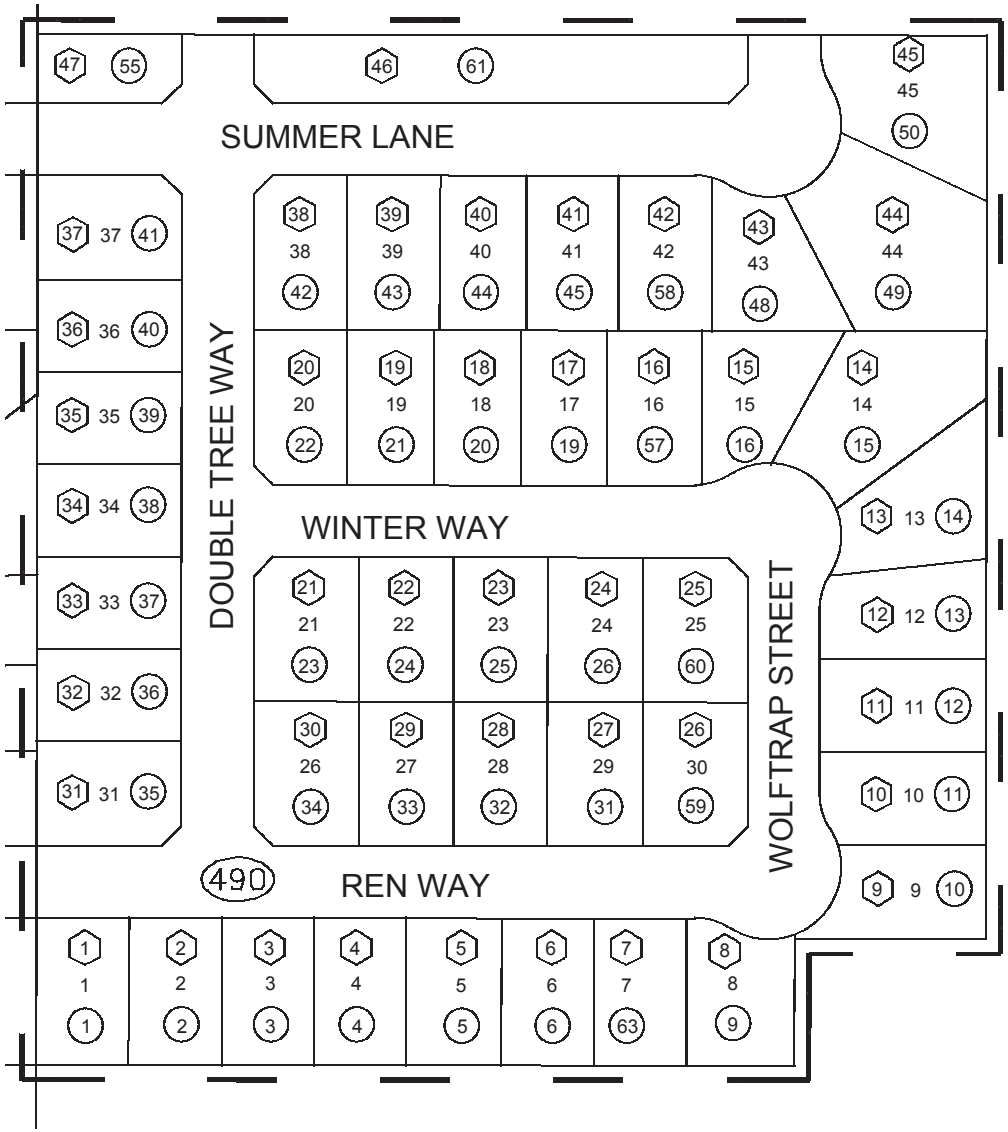
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

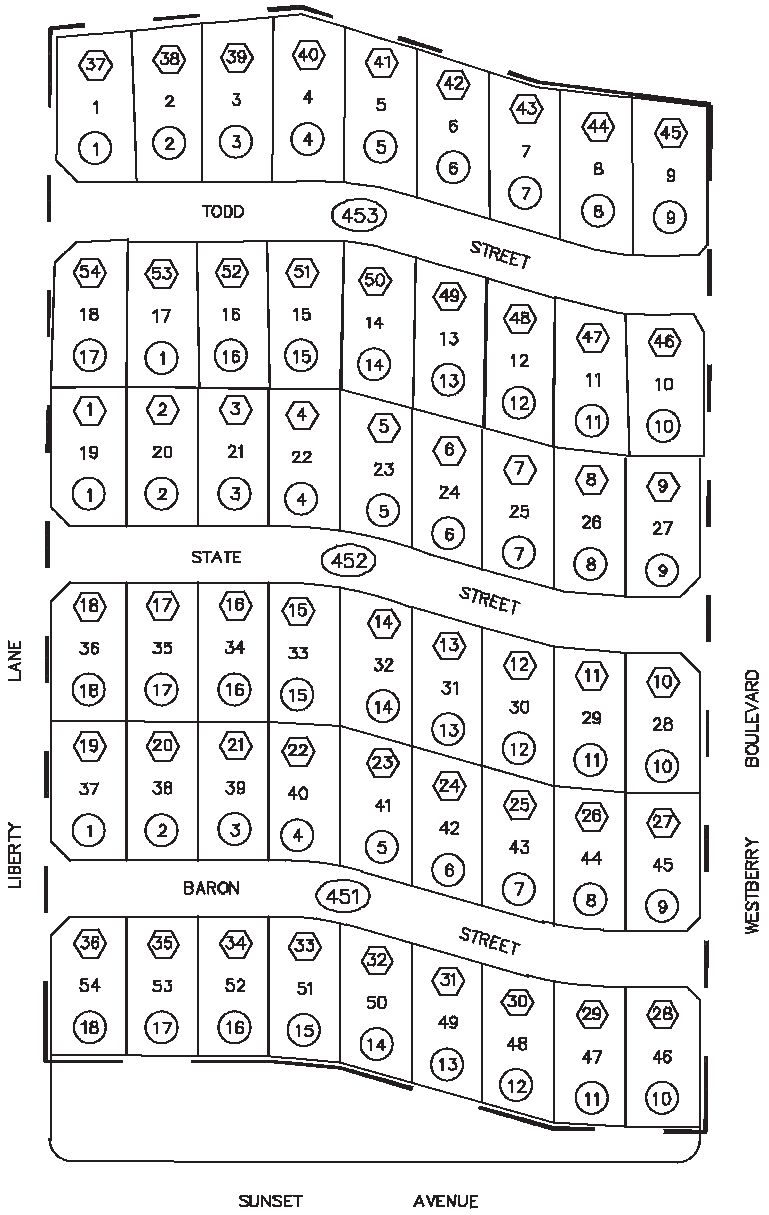
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAPISTRANO XI
PHASE 1

REV. JULY 2010





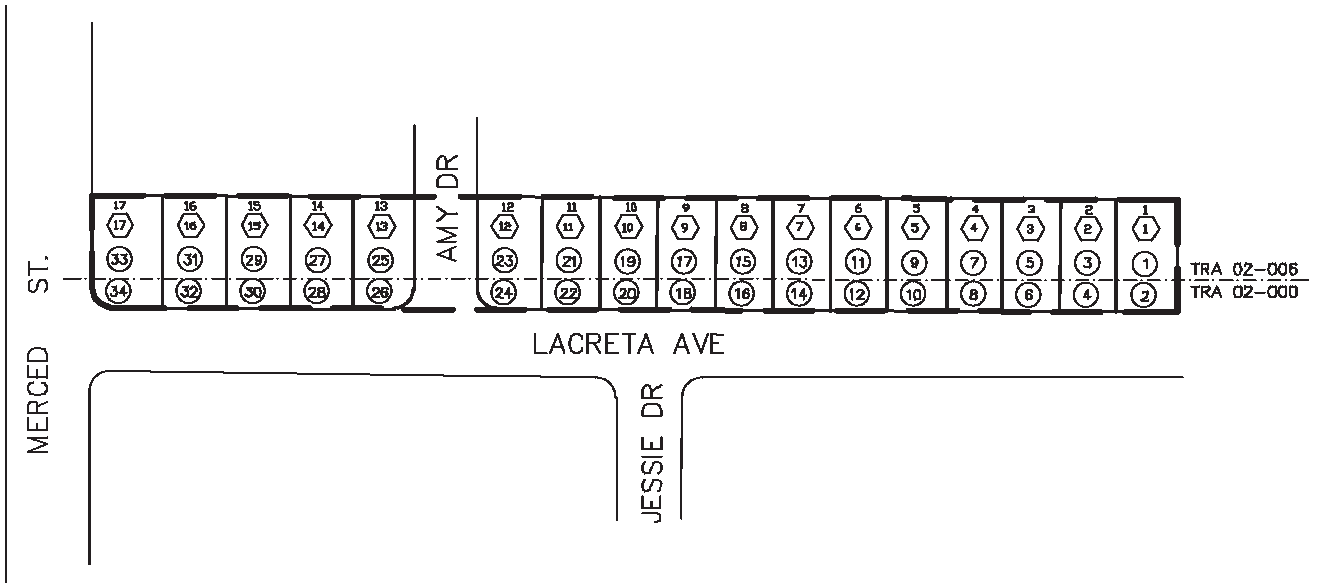
LEGEND

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

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

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





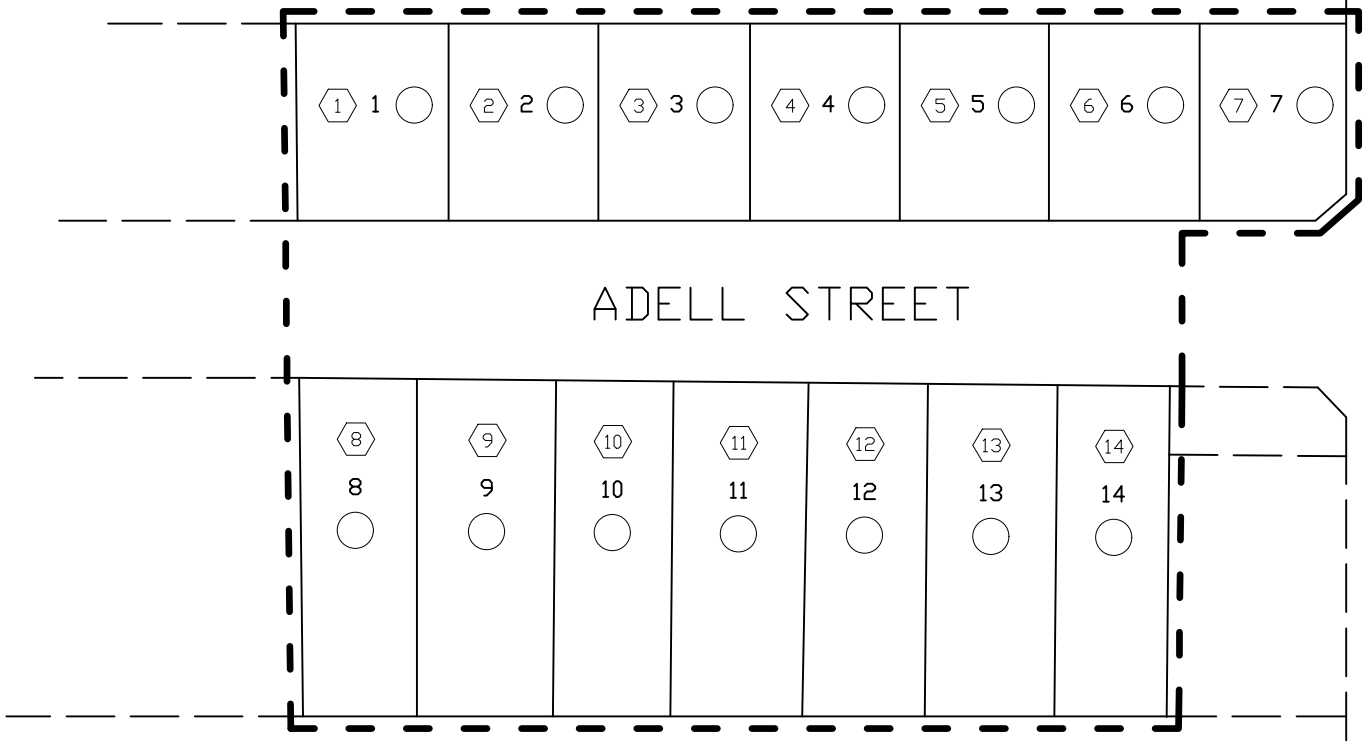
LEGEND

- 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

1 SUBDIVISION PARCEL LETTER/NUMBER

(1) ASSESSMENT NUMBER

(1) APN NUMBER.

NTS

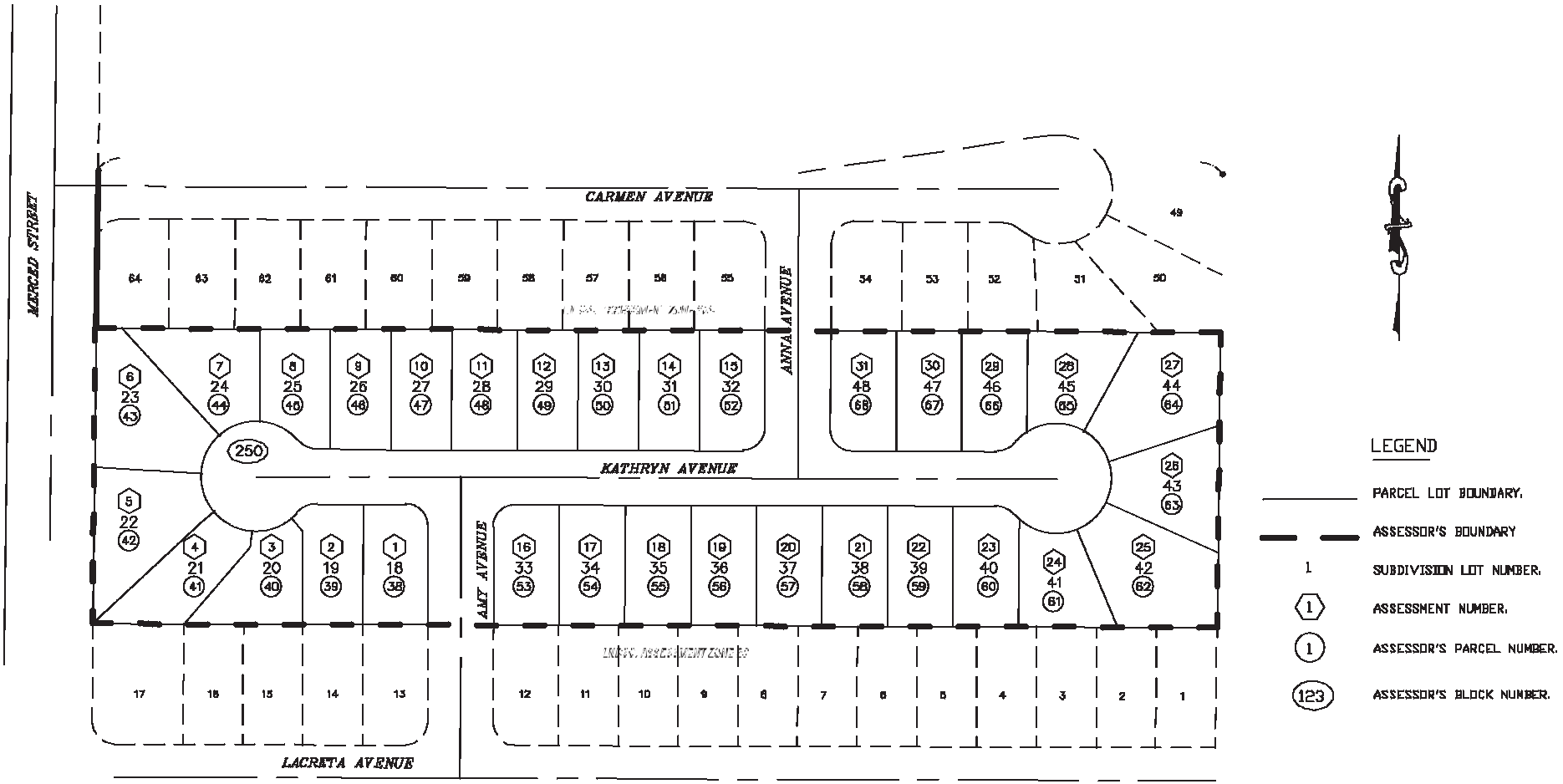
ASSESSMENT DIAGRAM
INCLUSION OF SUBDIVISION 18-S-01
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BELLAVA & BERK HOMES
SUBDIVISION 18-S-01

REV. NOVEMBER 2019

276



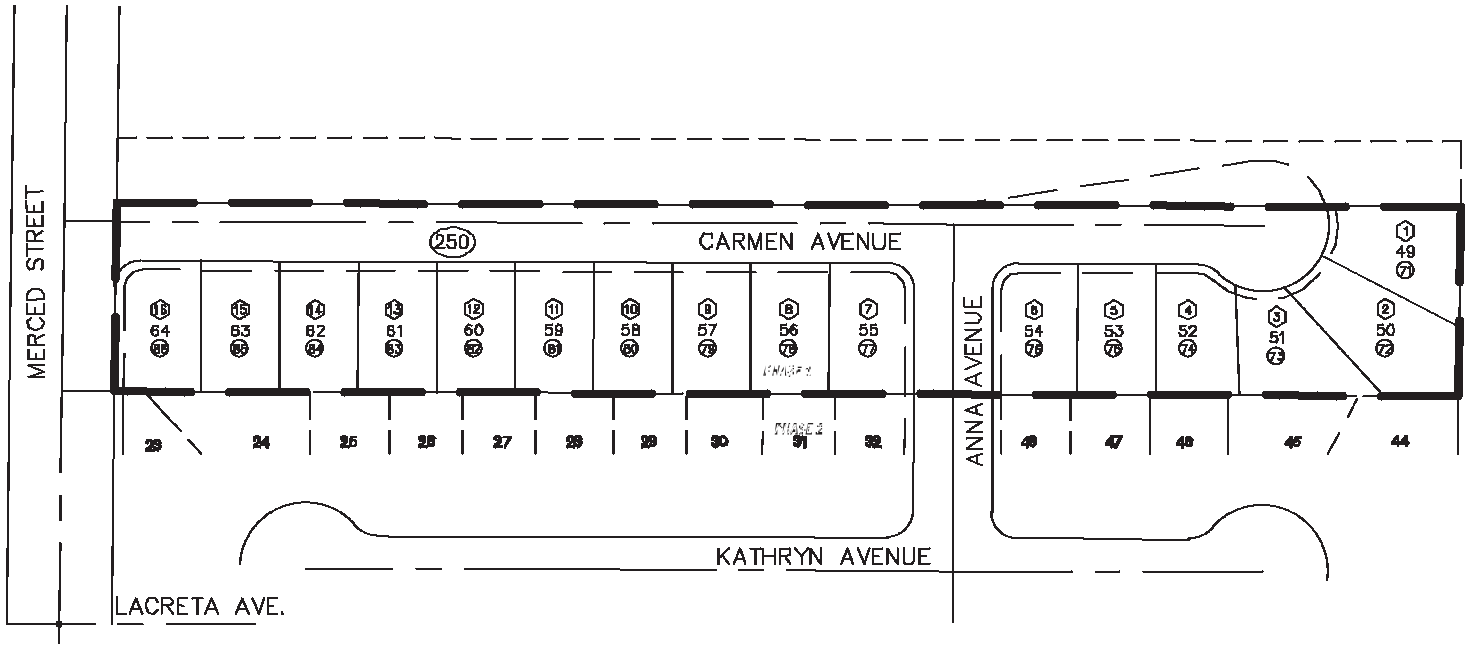
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LA JOLLA
PHASE 2

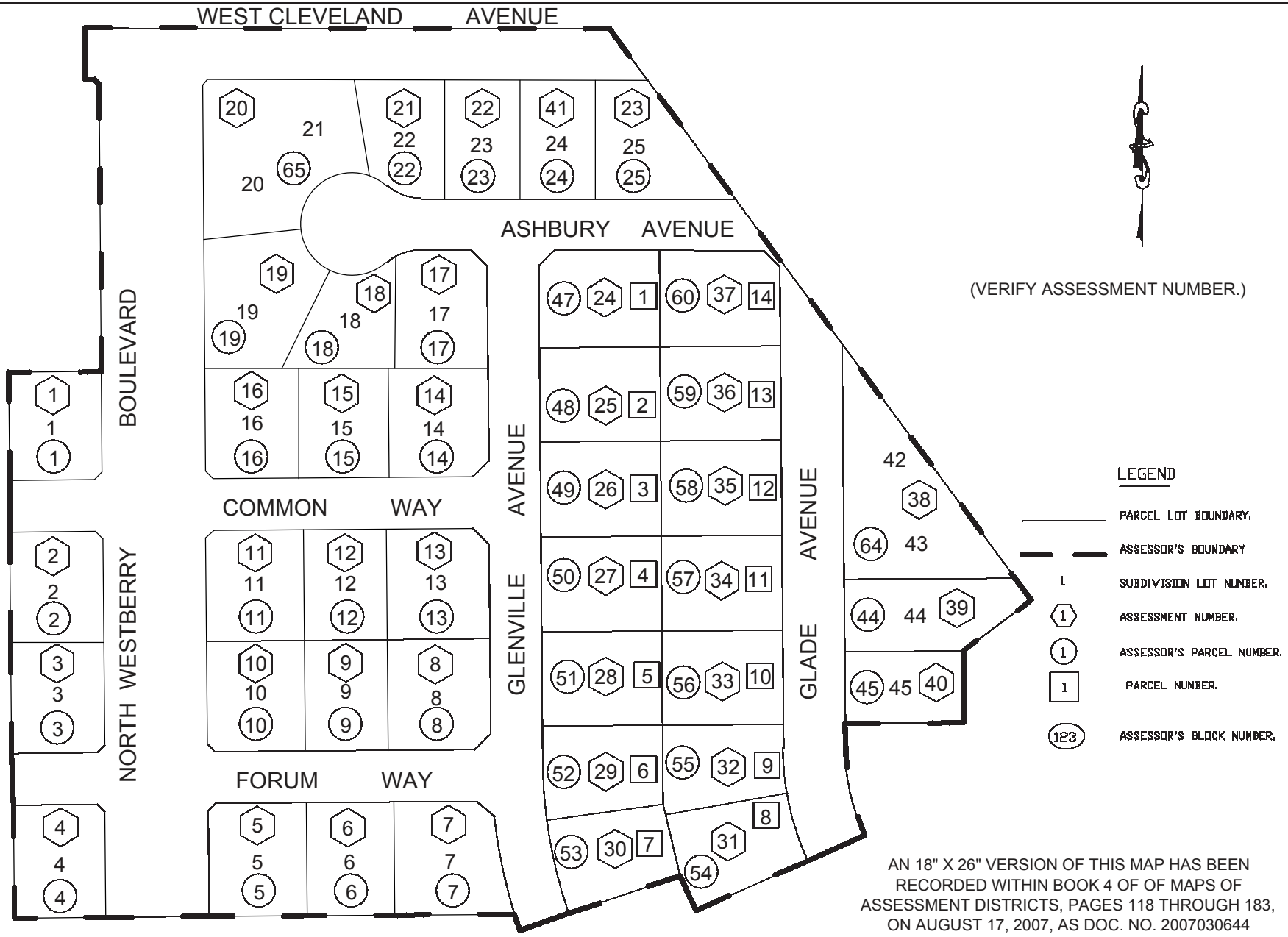
REV. JULY 2010



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

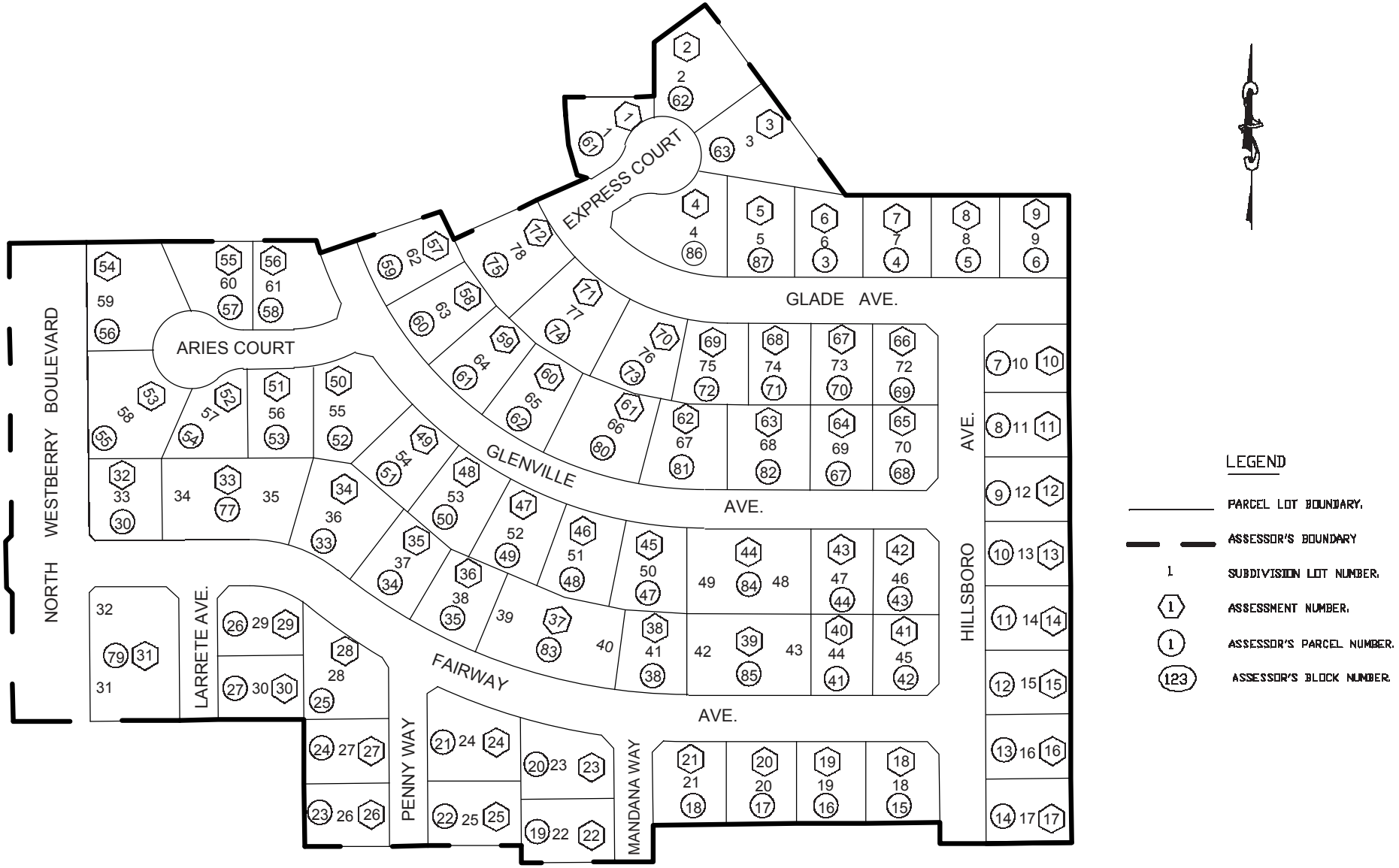
CITY OF MADERA
LA JOLLA
PHASE 3
REV. JULY 2010



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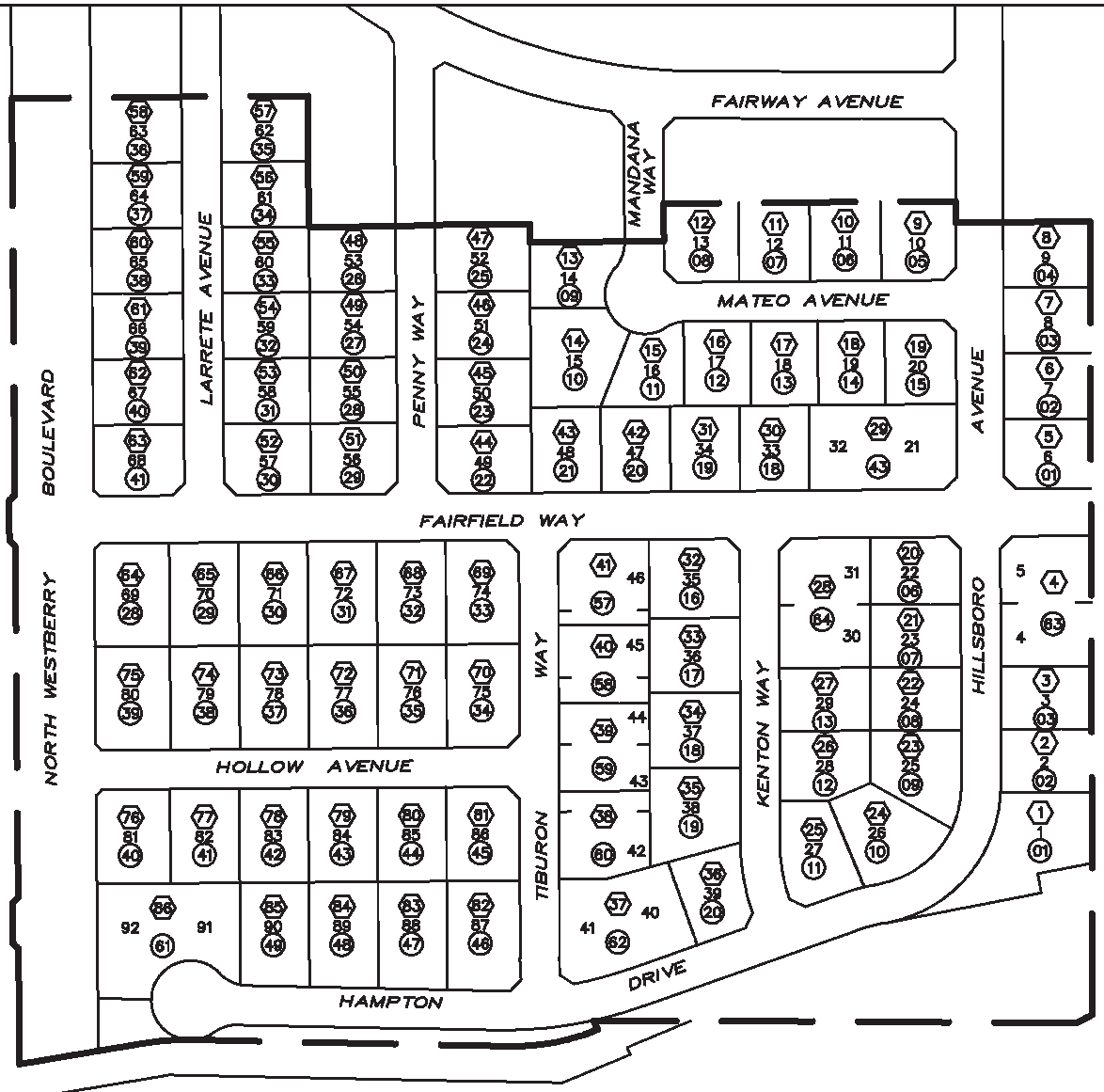
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE-21A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
HOME RANCH
Phase I
REV. JULY 2010



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

CITY OF MADERA
HOME RANCH Phase II
REV. APRIL 2015





LEGEND

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

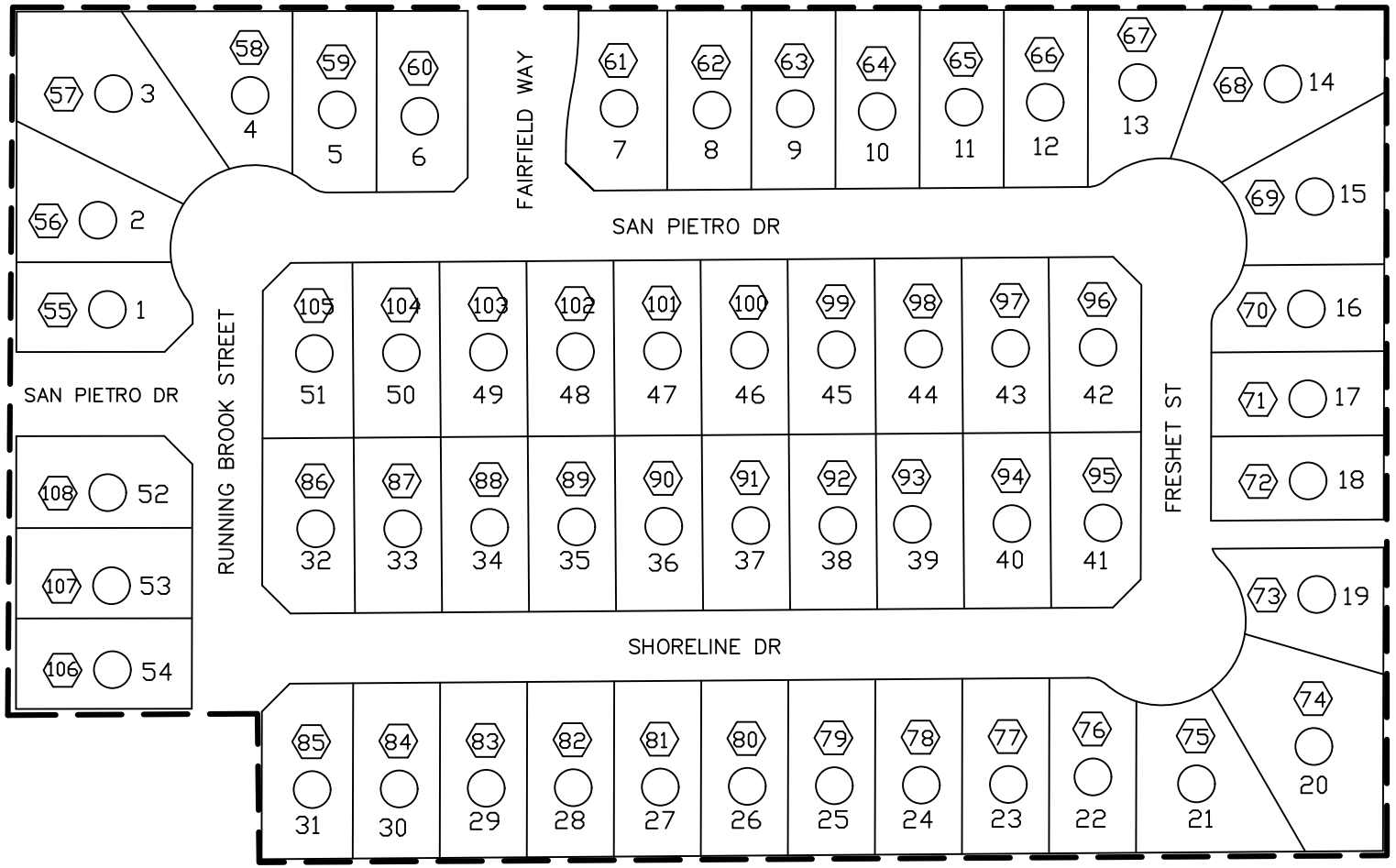
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

HOME RANCH PHASE III

REV. JULY 2009

EXHIBIT "B"

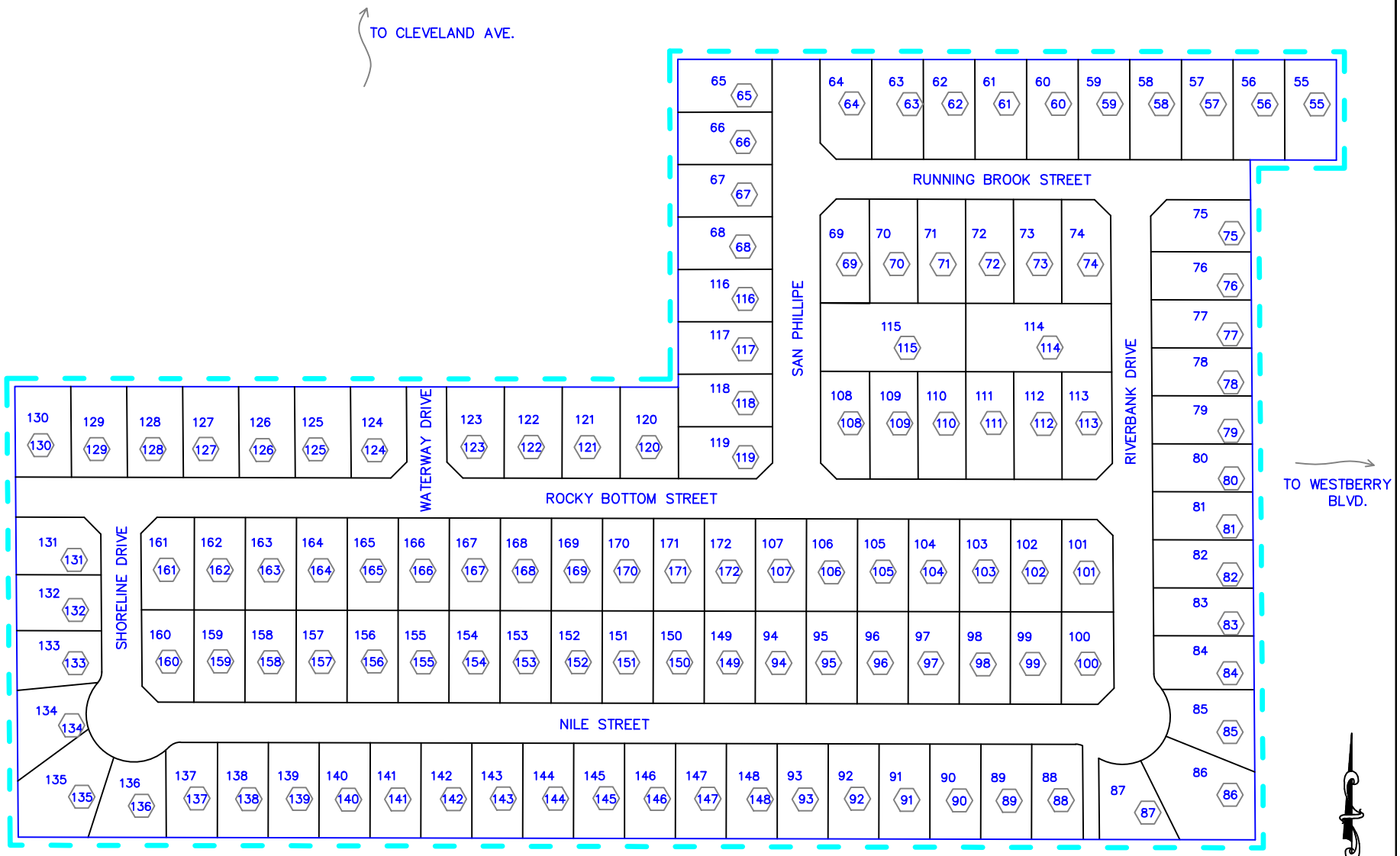


LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡1	ASSESSMENT NUMBER.
(1)	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

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

CITY OF MADERA
MELANIE MEADOWS PHASE I
REV. NOV 2018



ASSESSMENT DIAGRAM

MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21D

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

MELANIE MEADOWS II & III
SUBDIVISION 19-S-04

REV. OCTOBER 2019



SEE PAGE 2

PAGE 1 OF 2

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

NTS

ASSESSMENT DIAGRAM
INCLUSION OF RANCHO SANTA FE - TRACT 19-S-06
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

RANCHO SANTA FE
TRACT 19–S–06

REV. MARCH 2020



SEE PAGE 1

PAGE 2 OF 2

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

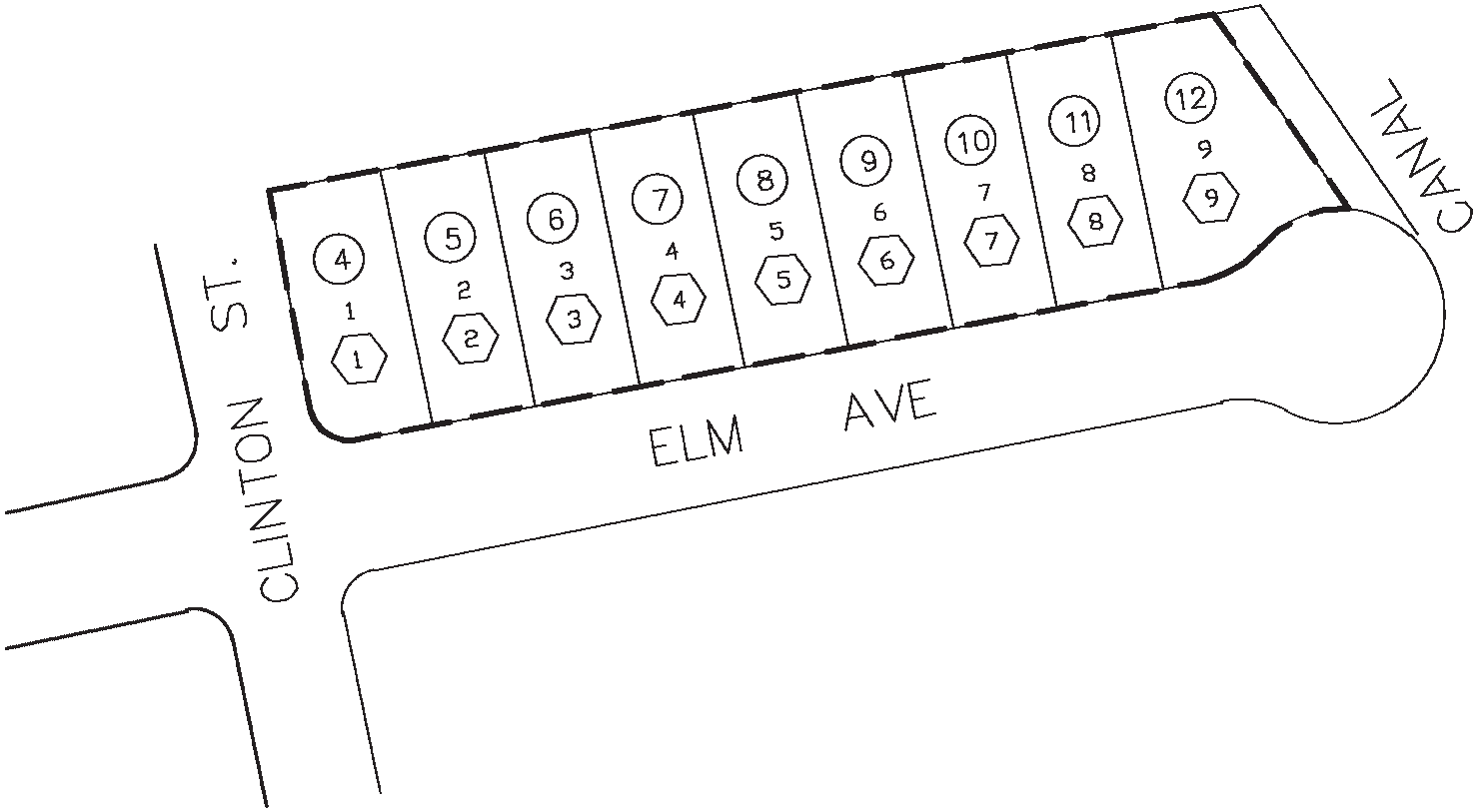
NTS

ASSESSMENT DIAGRAM
INCLUSION OF RANCHO SANTA FE - TRACT 19-S-06
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

RANCHO SANTA FE
TRACT 19–S–06

REV. MARCH 2020



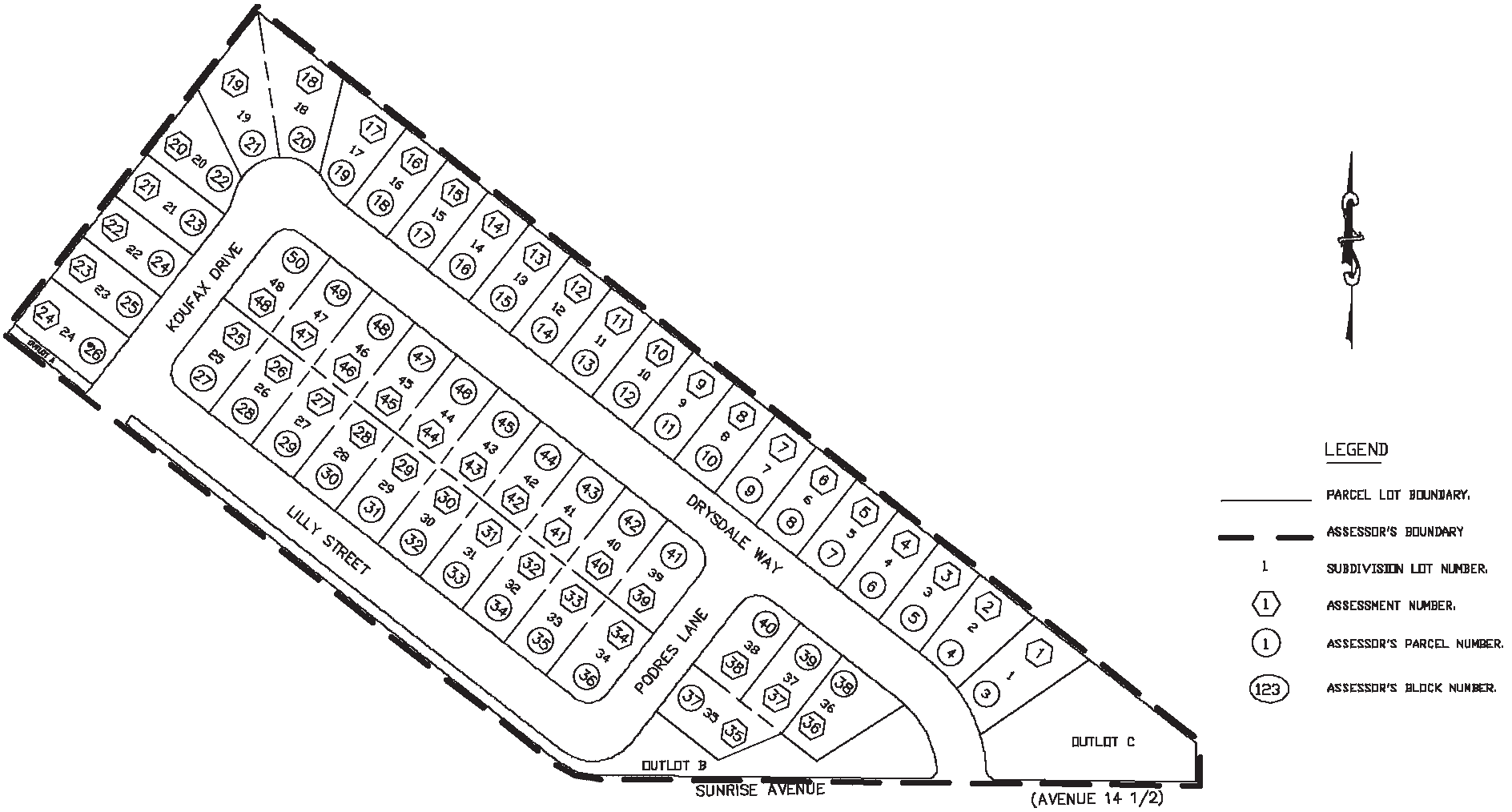
LEGEND

- 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

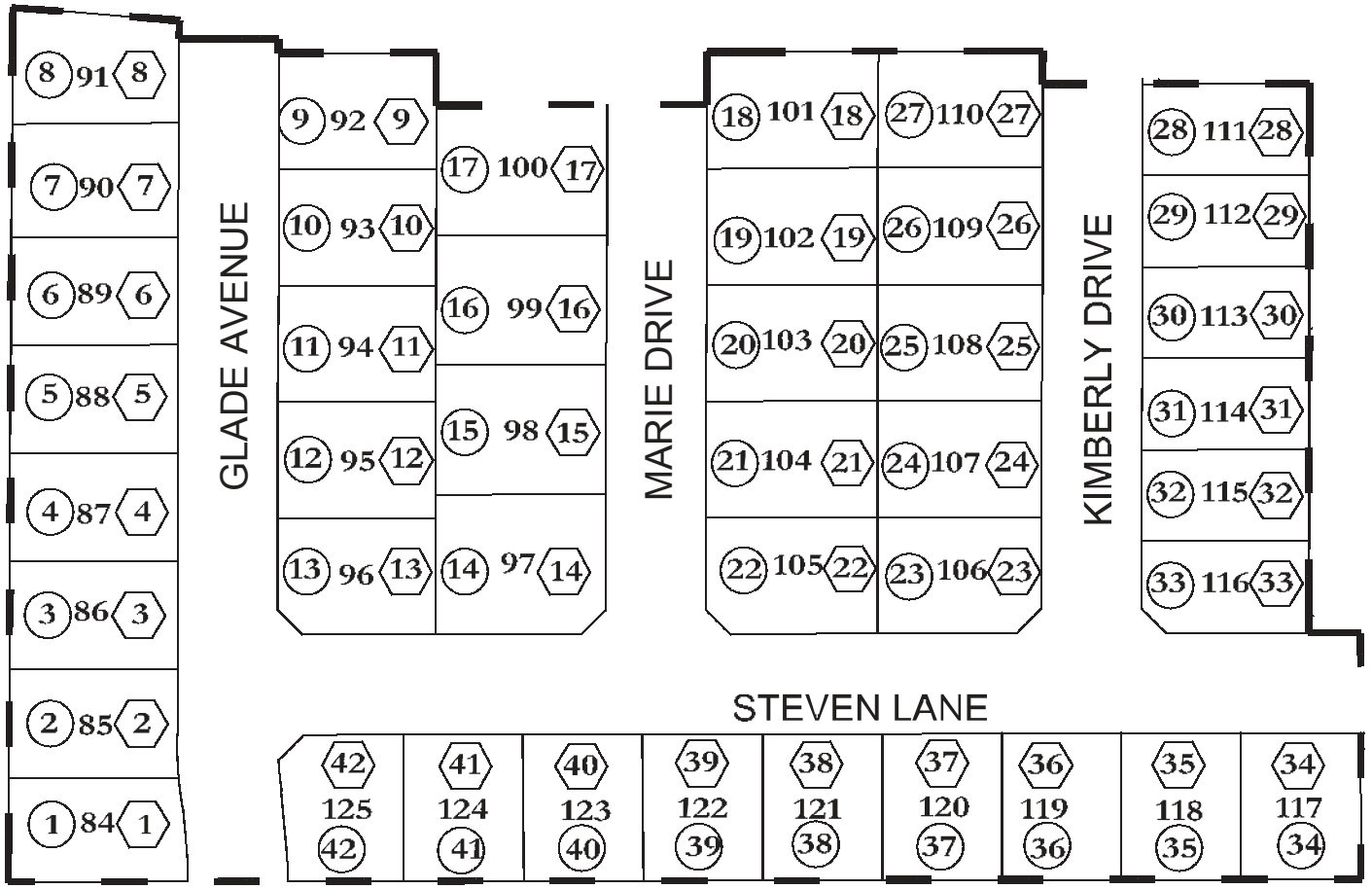
CITY OF MADERA
ELM ESTATES II SUBDIVISION
REV. JULY 2010



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

CITY OF MADERA
VISTA DEL SIERRA SUBDIVISION
REV. JULY 2010



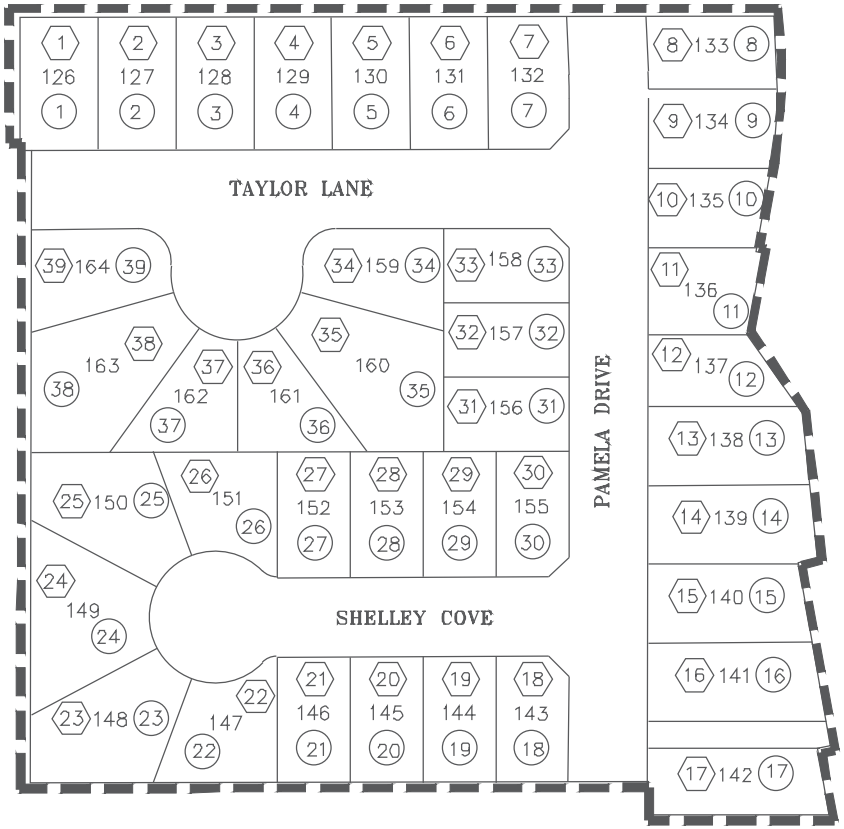
LEGEND

- 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



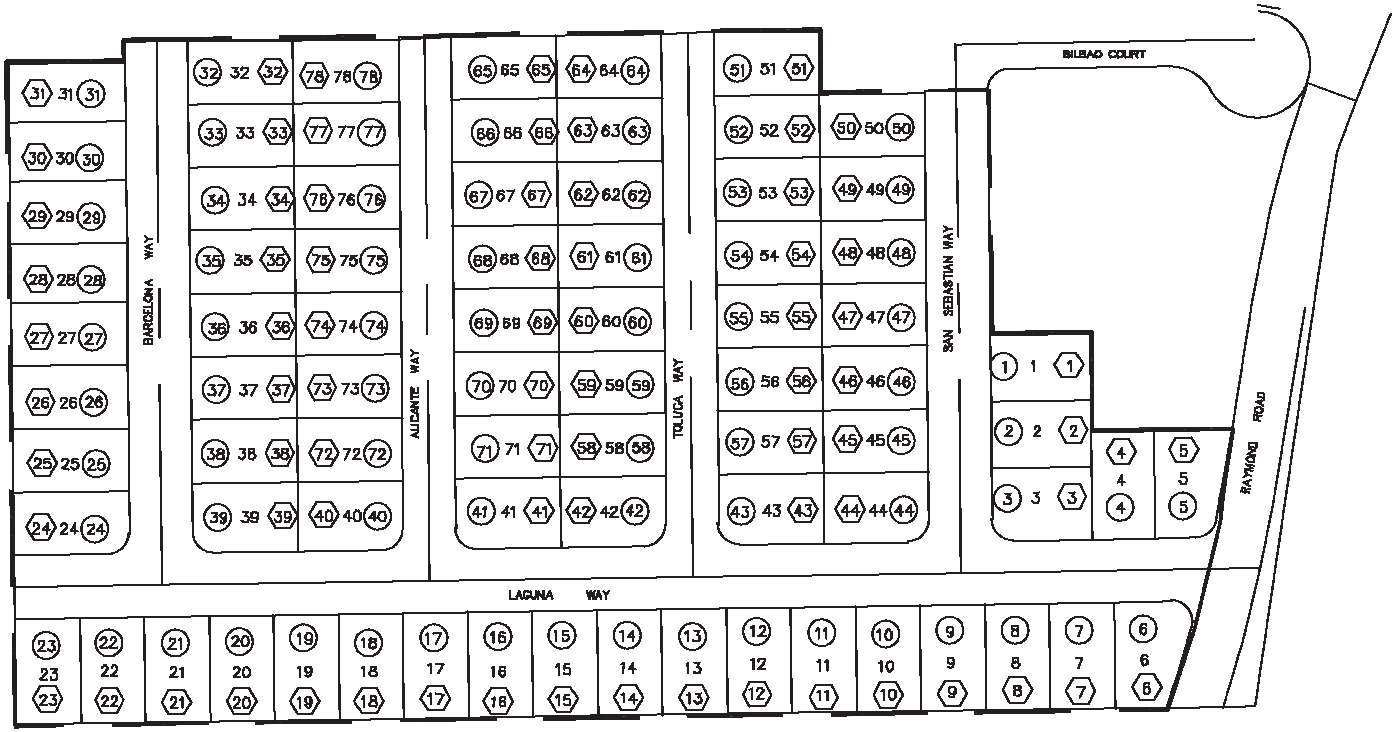
LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(101)	ASSESSOR'S BLOCK NUMBER

SCALE: NTS

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

CITY OF MADERA
COTTONWOOD ESTATES
PHASE 4
REV. JULY 2010



LEGEND

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

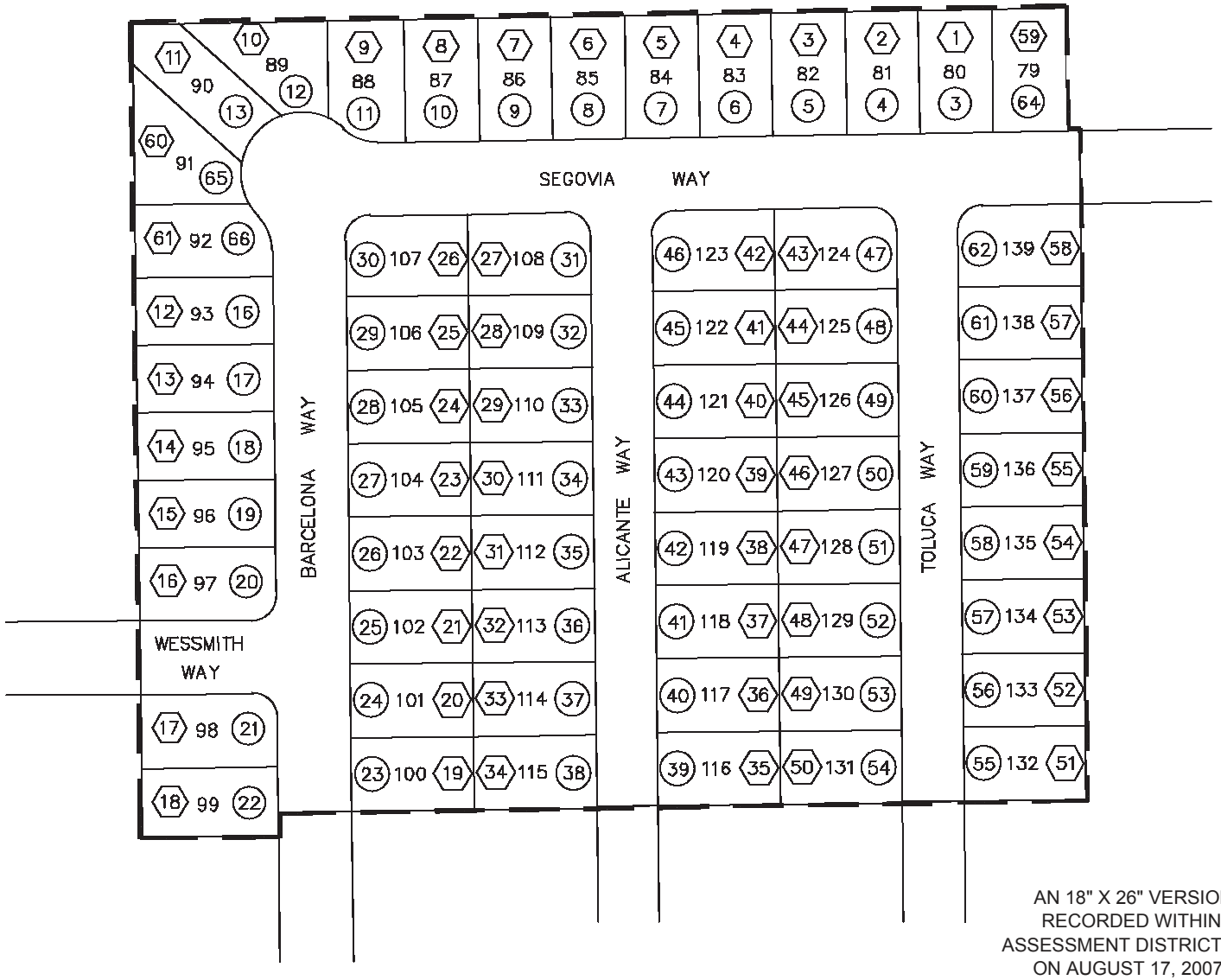
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CORDOVA ESTATES
PHASES 1 AND 2

REV. JULY 2010



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

CITY OF MADERA
CORDOVA ESTATES
PHASE III
REV. JULY 2010



LEGEND

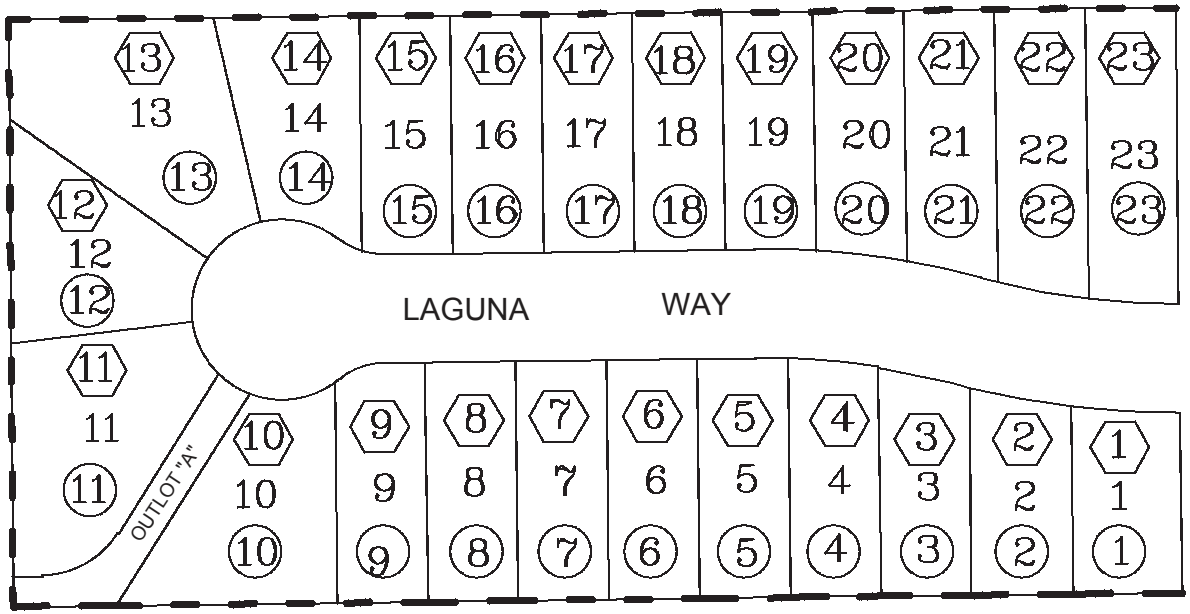
- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

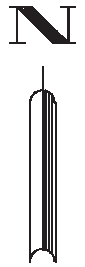
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CORDOVA ESTATES
PHASE IV
REV. JULY 2010

290





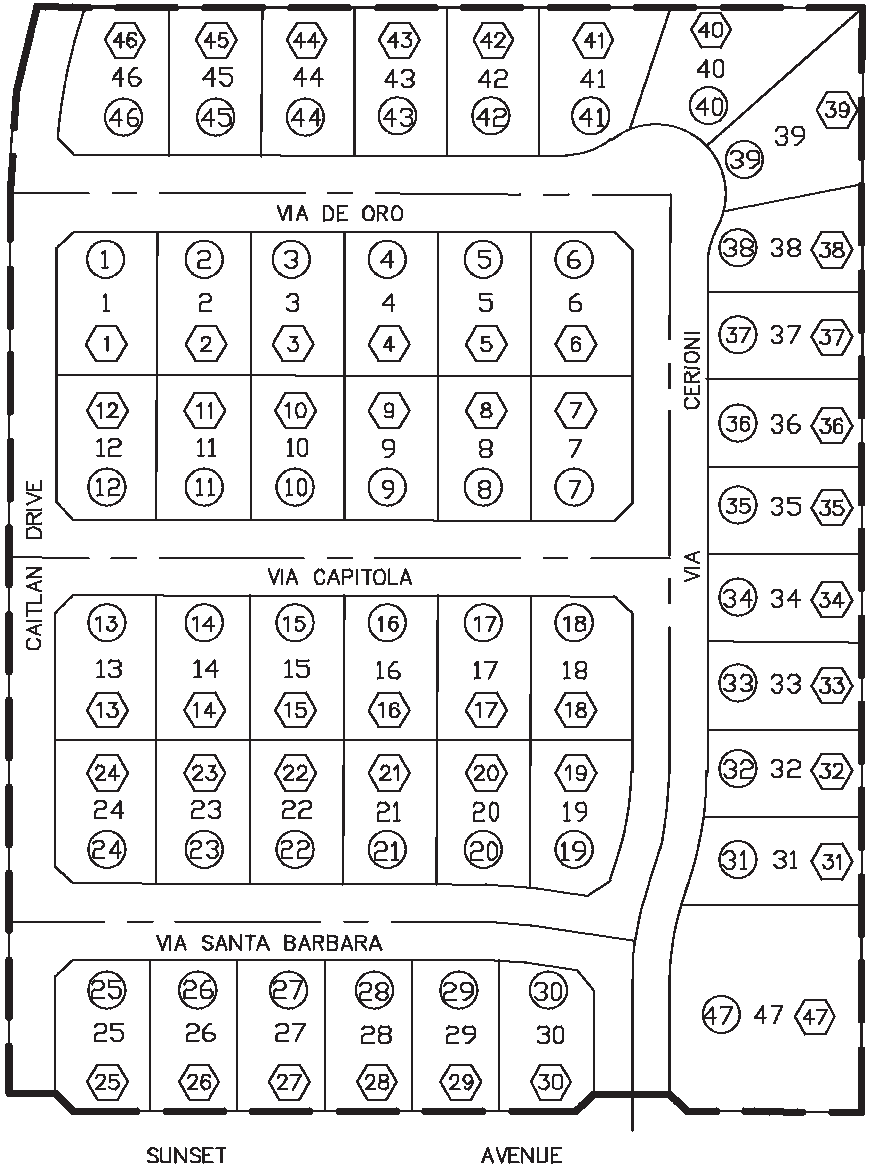
LEGEND

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





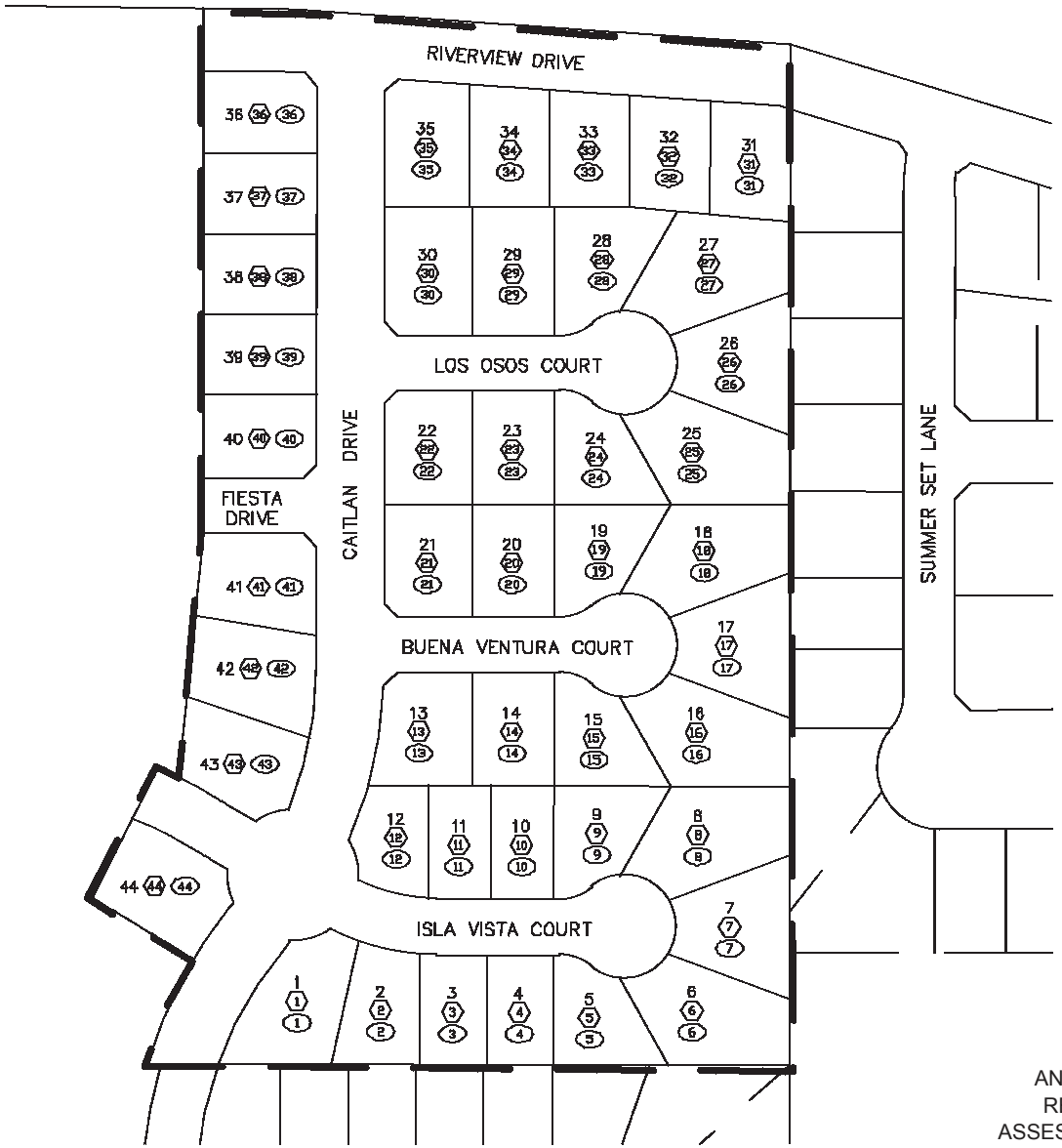
LEGEND

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





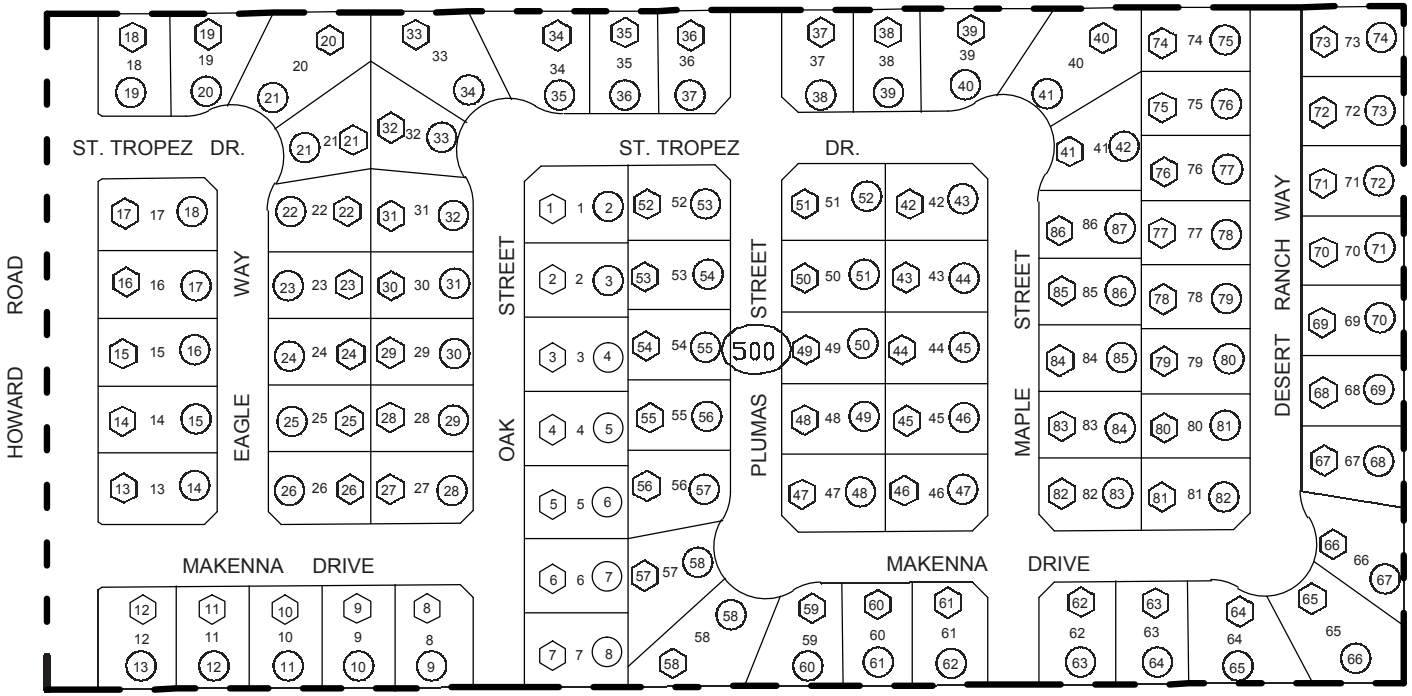
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 27B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
VINEYARD WEST II SUBDIVISION
REV. JULY 2010



LEGEND

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

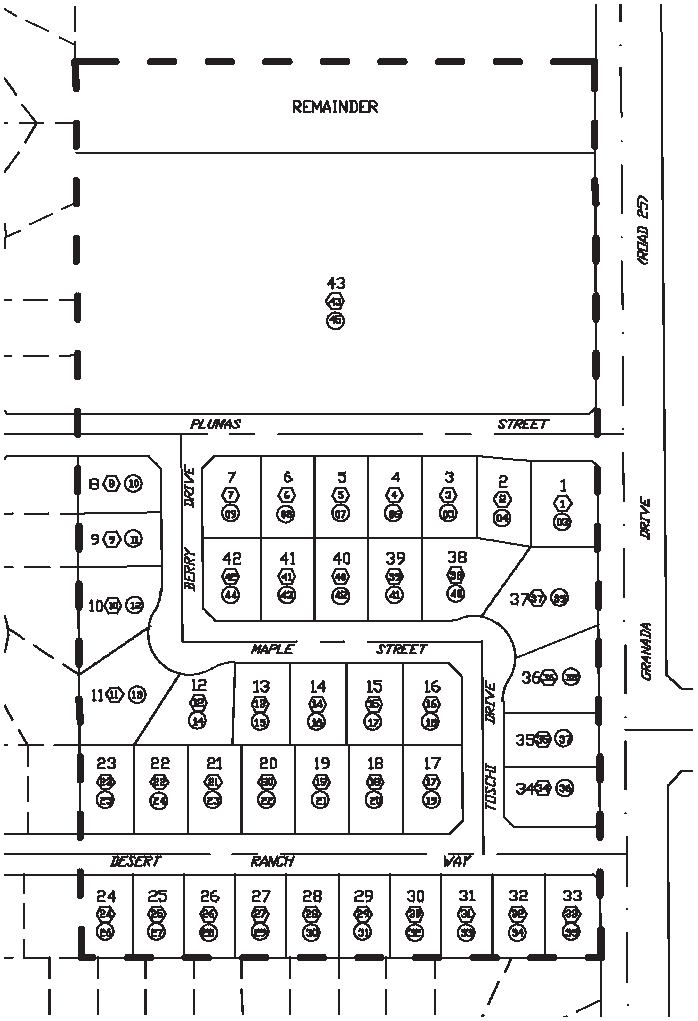
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 28
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAPISTRANO XII

REV. JULY 2010





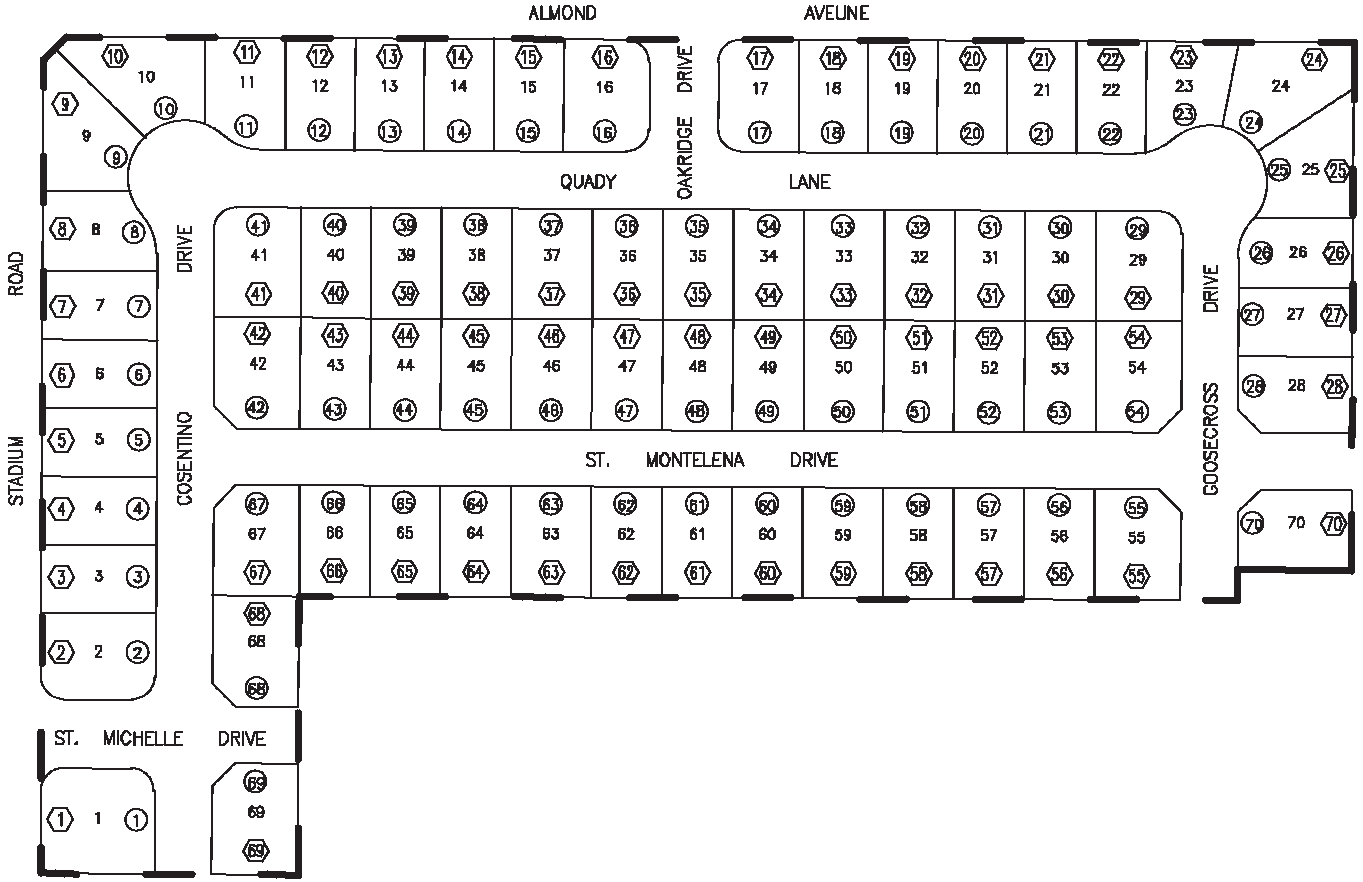
LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡ 1	ASSESSMENT NUMBER.
(1)	ASSESSOR'S PARCEL NUMBER.
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 28B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CAPISTRANO XIII SUBDIVISION
REV. JULY 2010



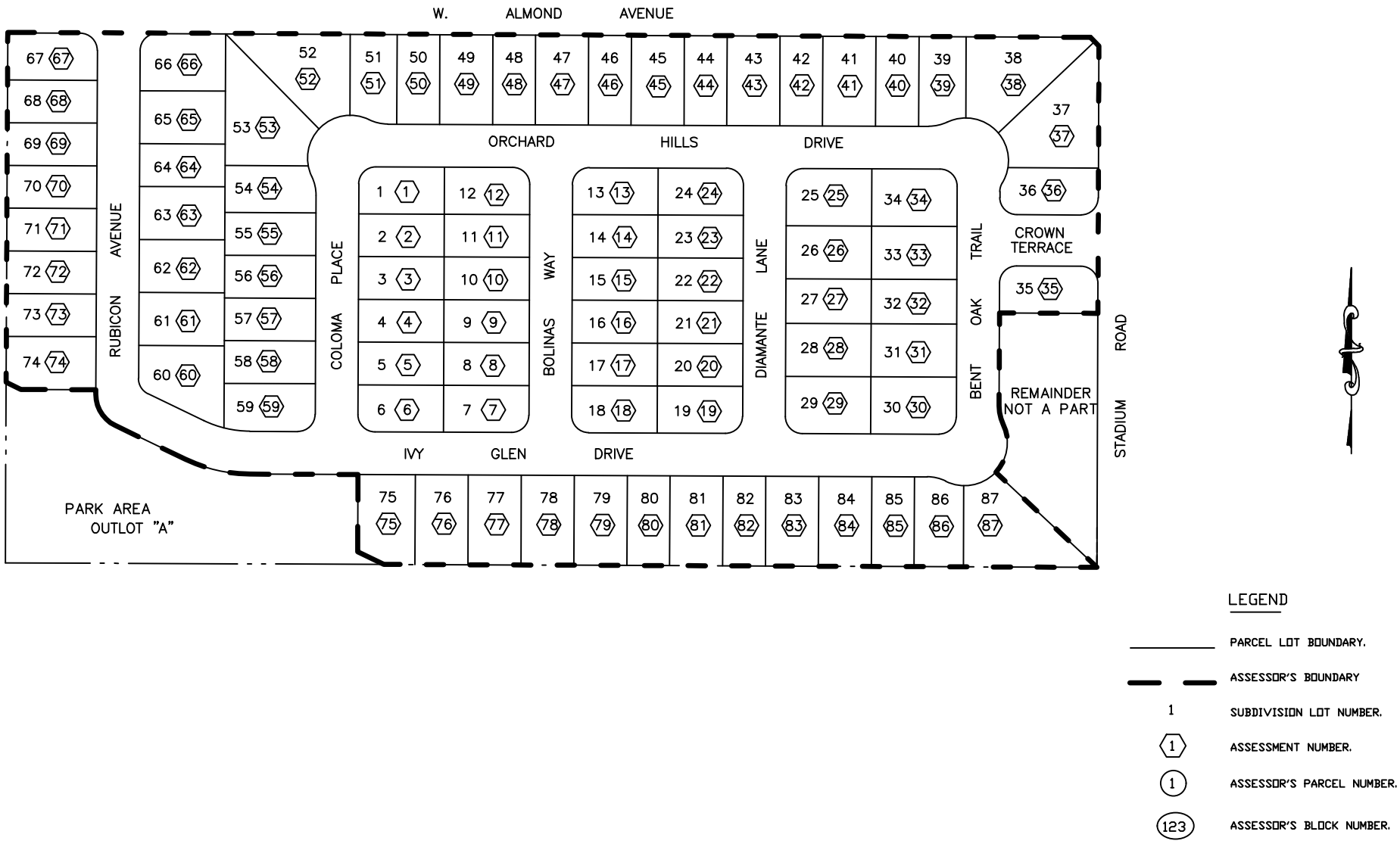
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
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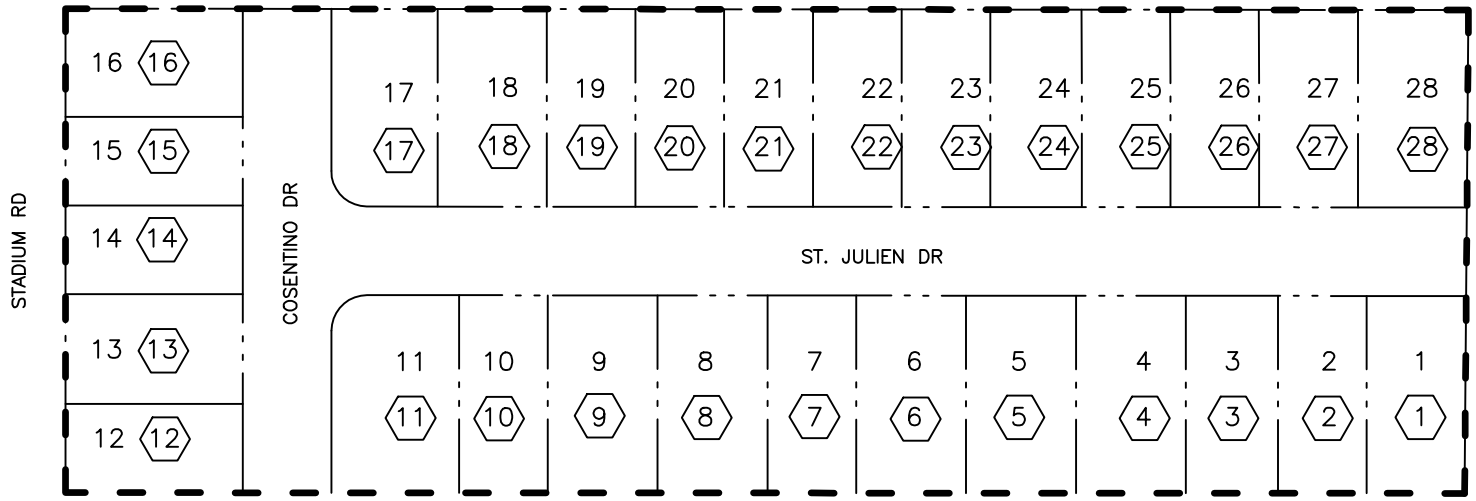
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



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

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





LEGEND

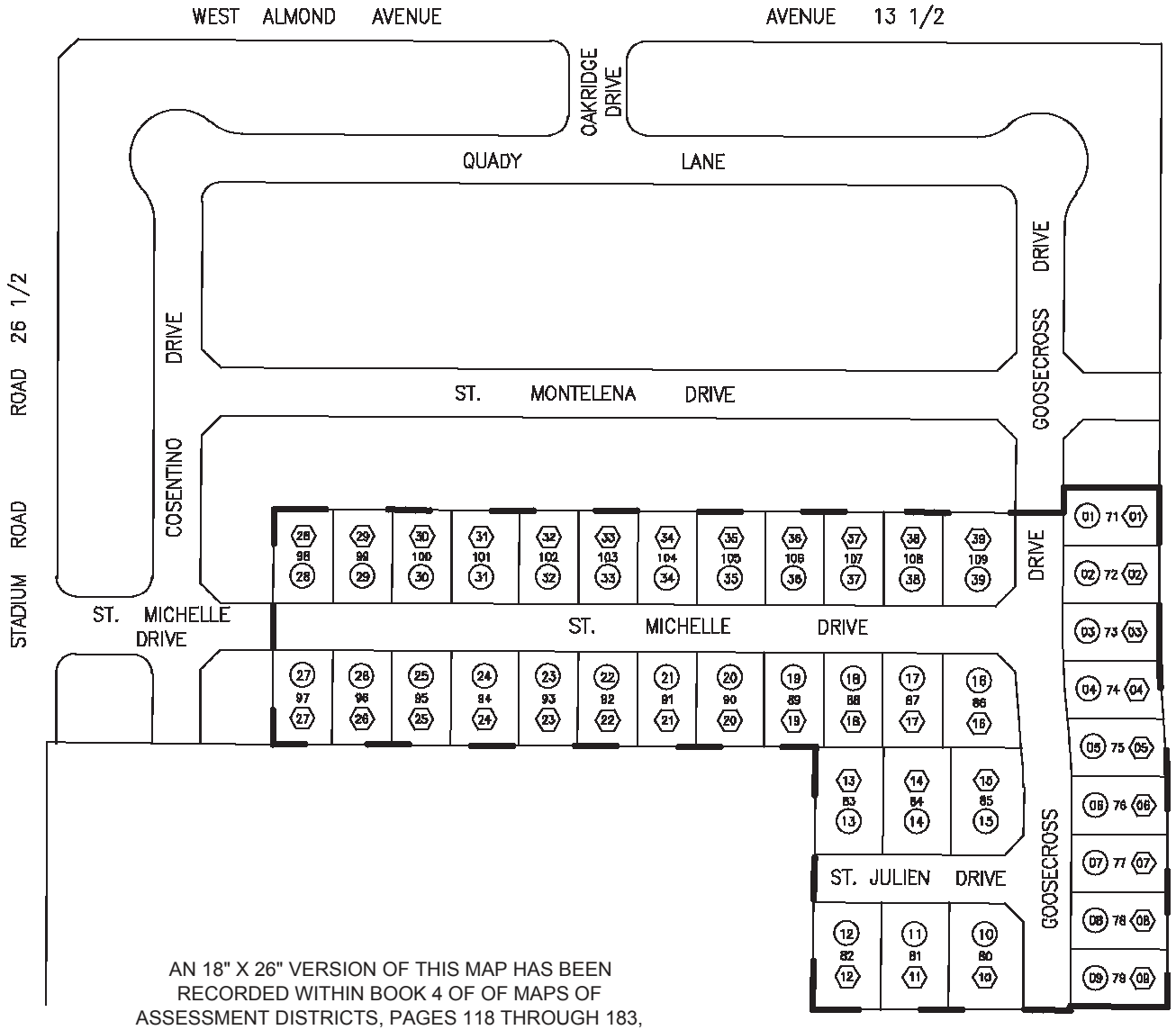
———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡1	ASSESSMENT NUMBER.
(1)	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

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



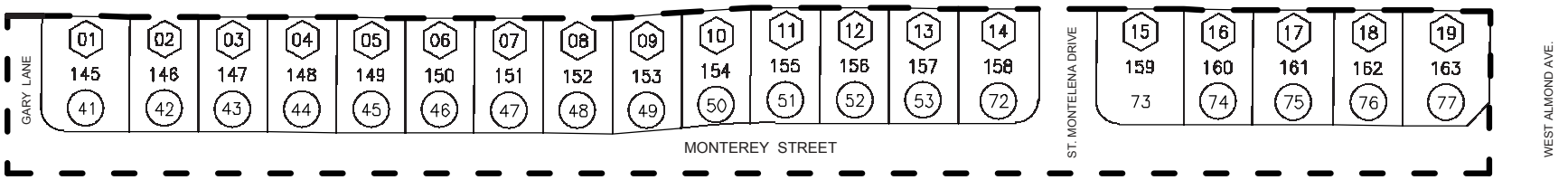
AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

LEGEND

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

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

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



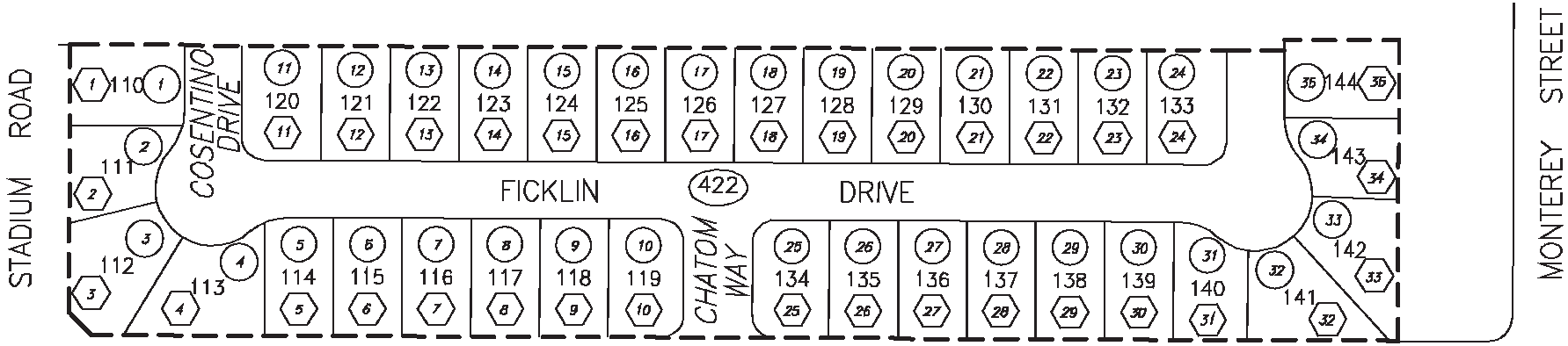
LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
(1)	ASSESSMENT NUMBER.
1	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

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

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

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



LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
①1	ASSESSOR'S PARCEL NUMBER
⬭###	ASSESSOR'S BLOCK NUMBER

SCALE: NTS

ASSESSMENT DIAGRAM

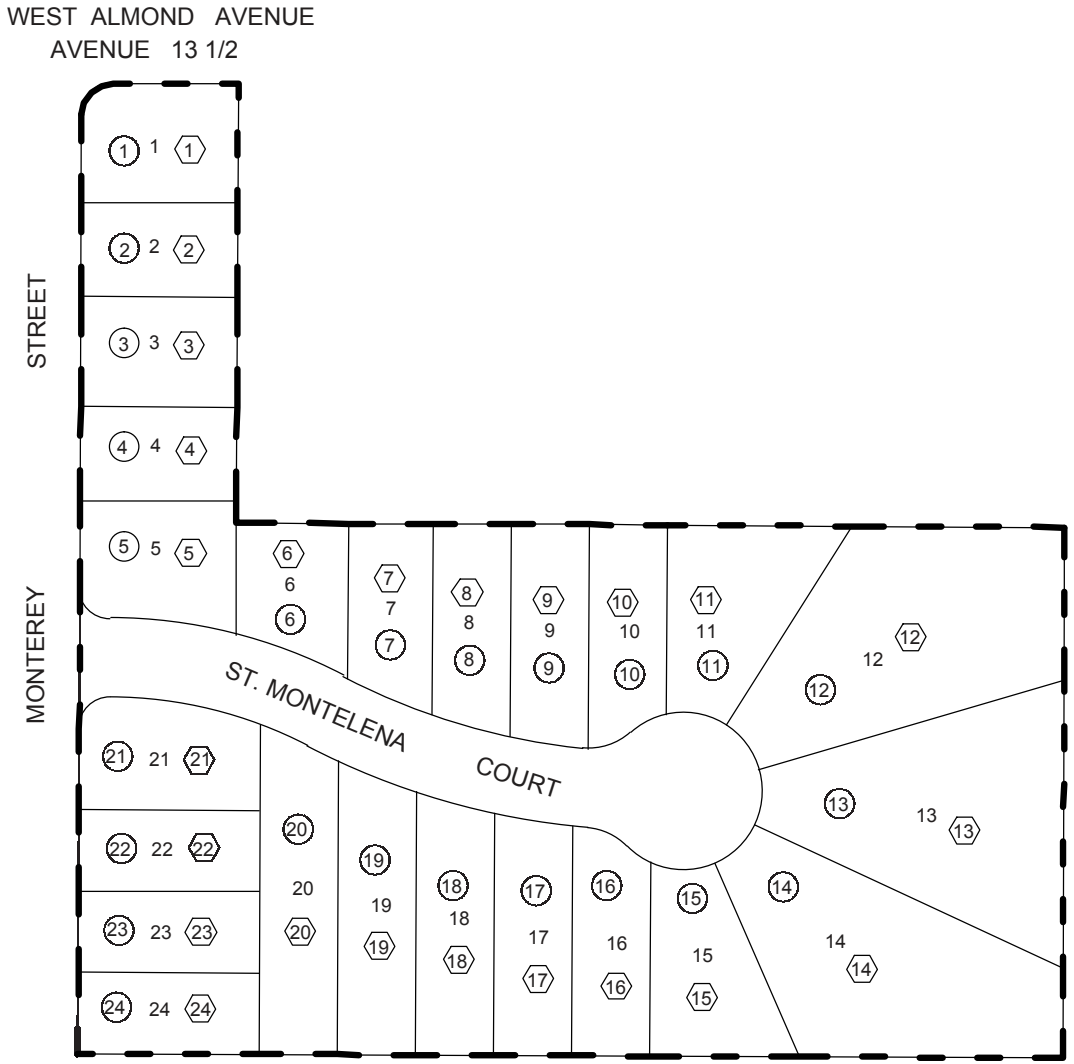
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29D

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CHATEAU AT THE VINEYARDS PHASE IV

REV. JULY 2010





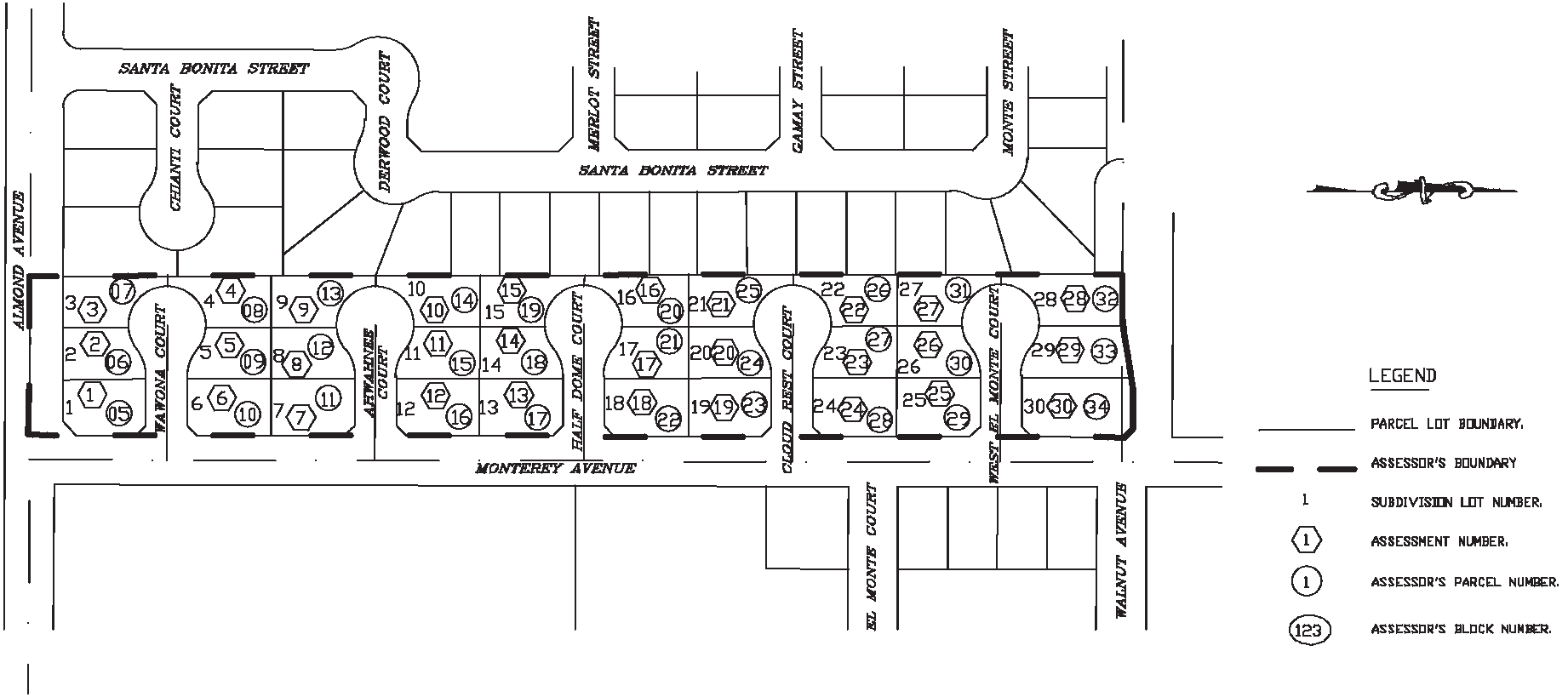
LEGEND

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

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

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

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



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

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

CITY OF MADERA
YOSEMITE ESTATES SUBDIVISION
REV. JULY 2010





LEGEND

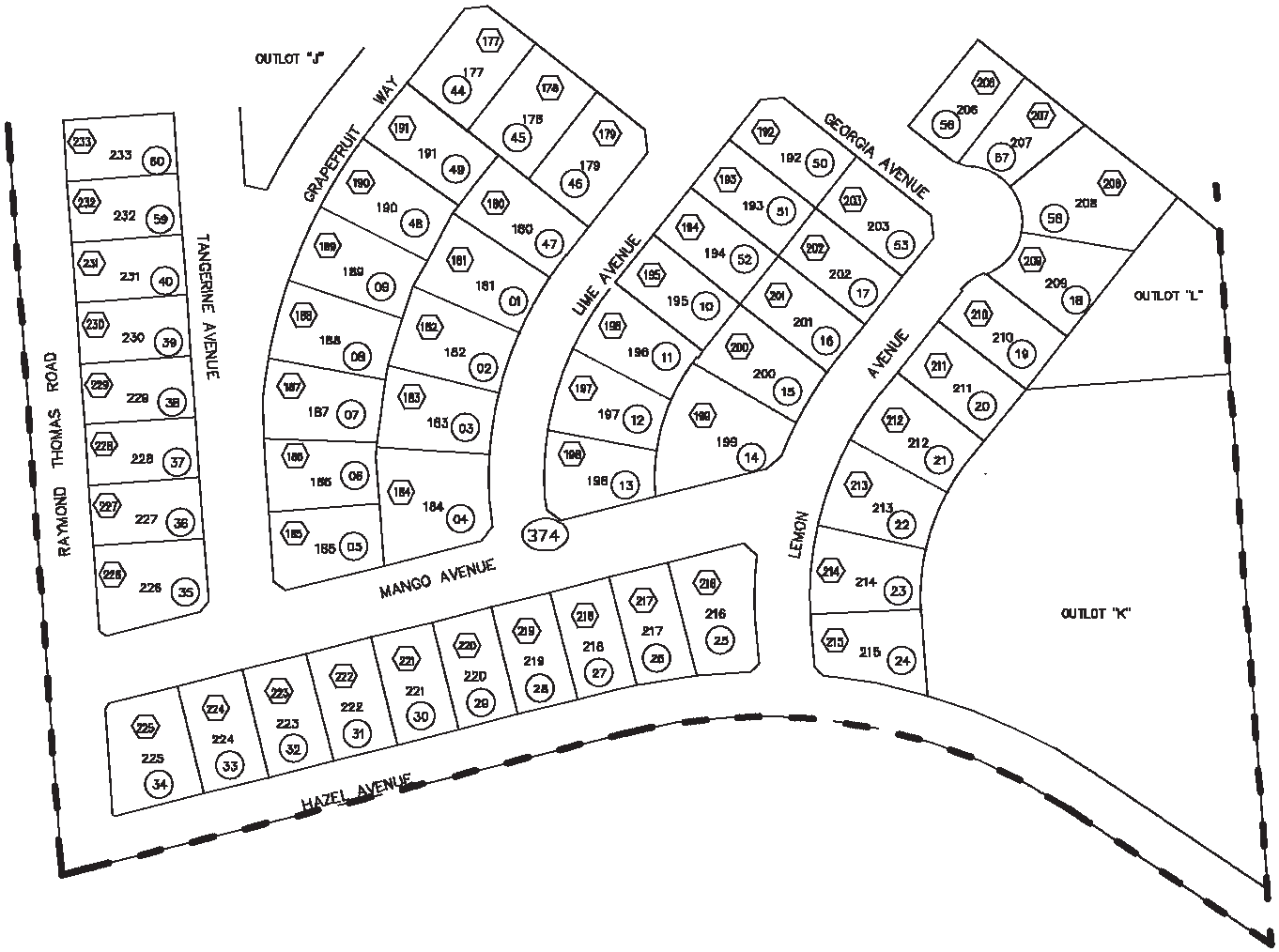
- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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

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

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

SEE PAGE 3





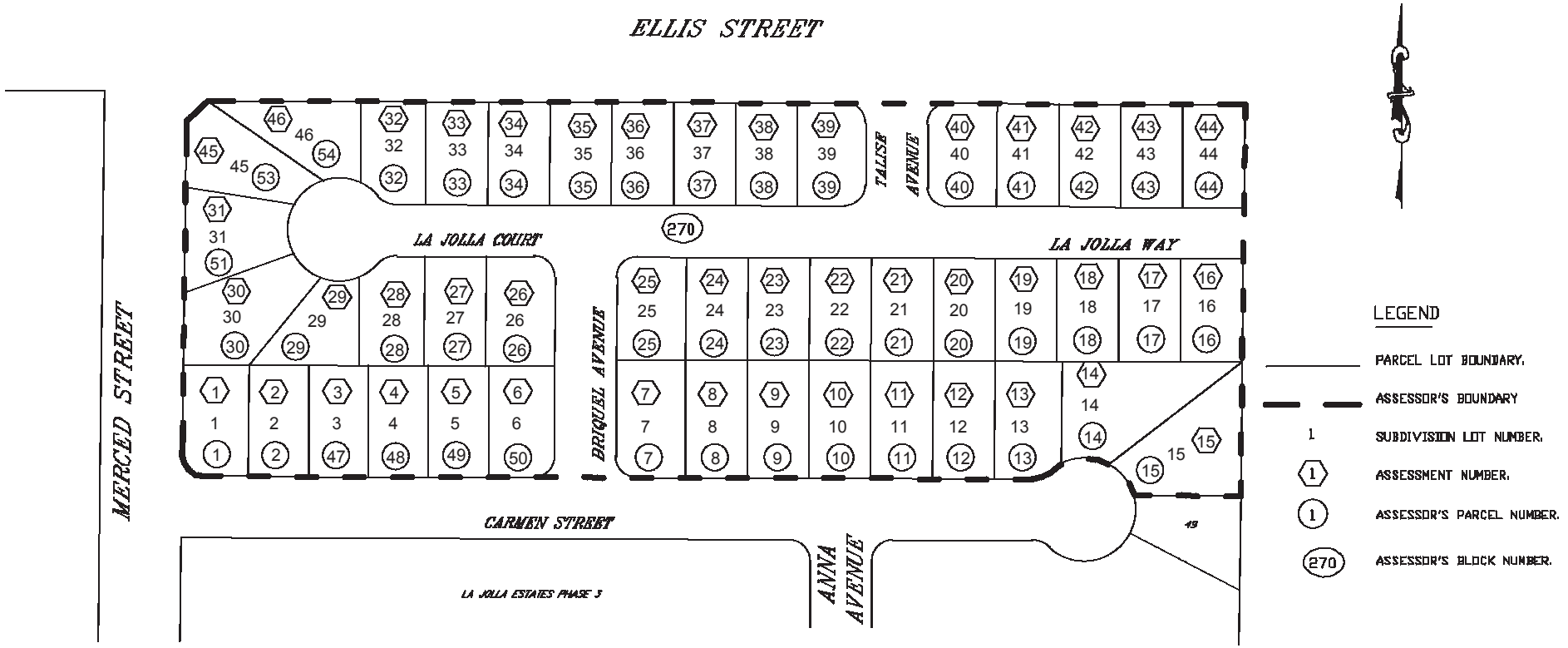
LEGEND

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

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

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

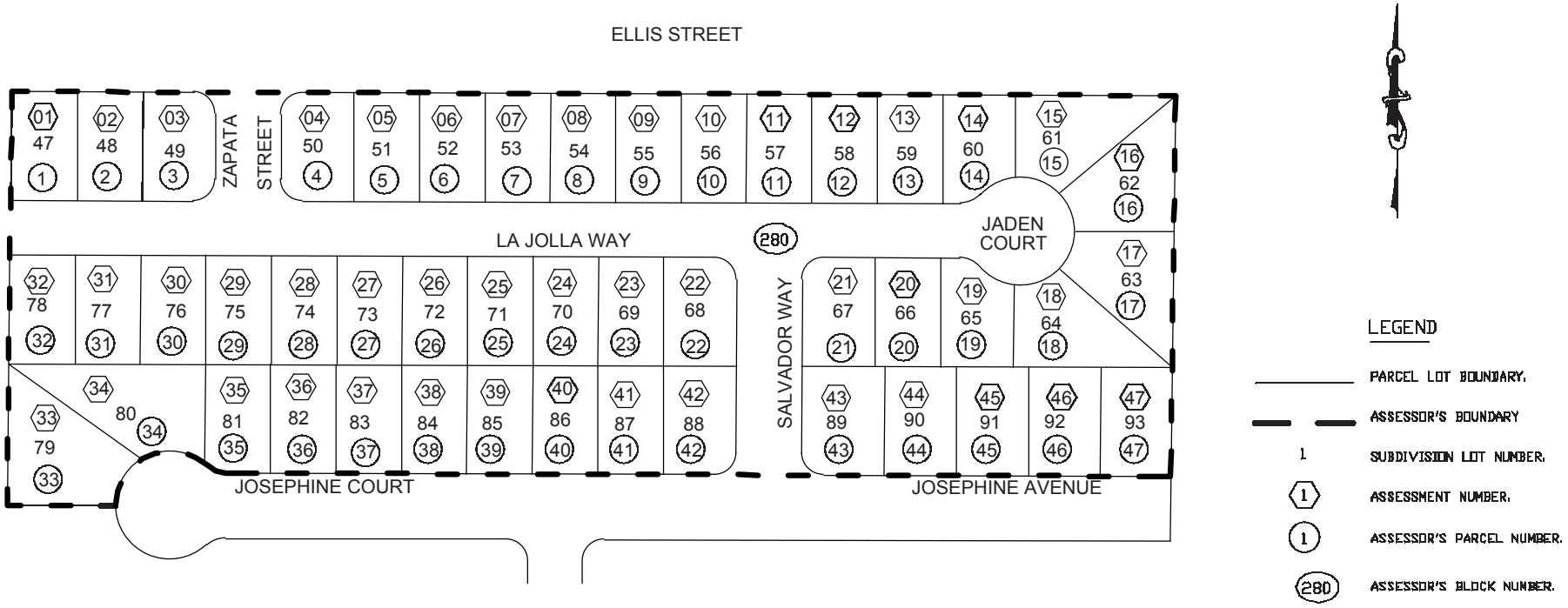
CITY OF MADERA
HIGHLANDS AT RANCHO VALENCIA PHASE II
REV. JULY 2010



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

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

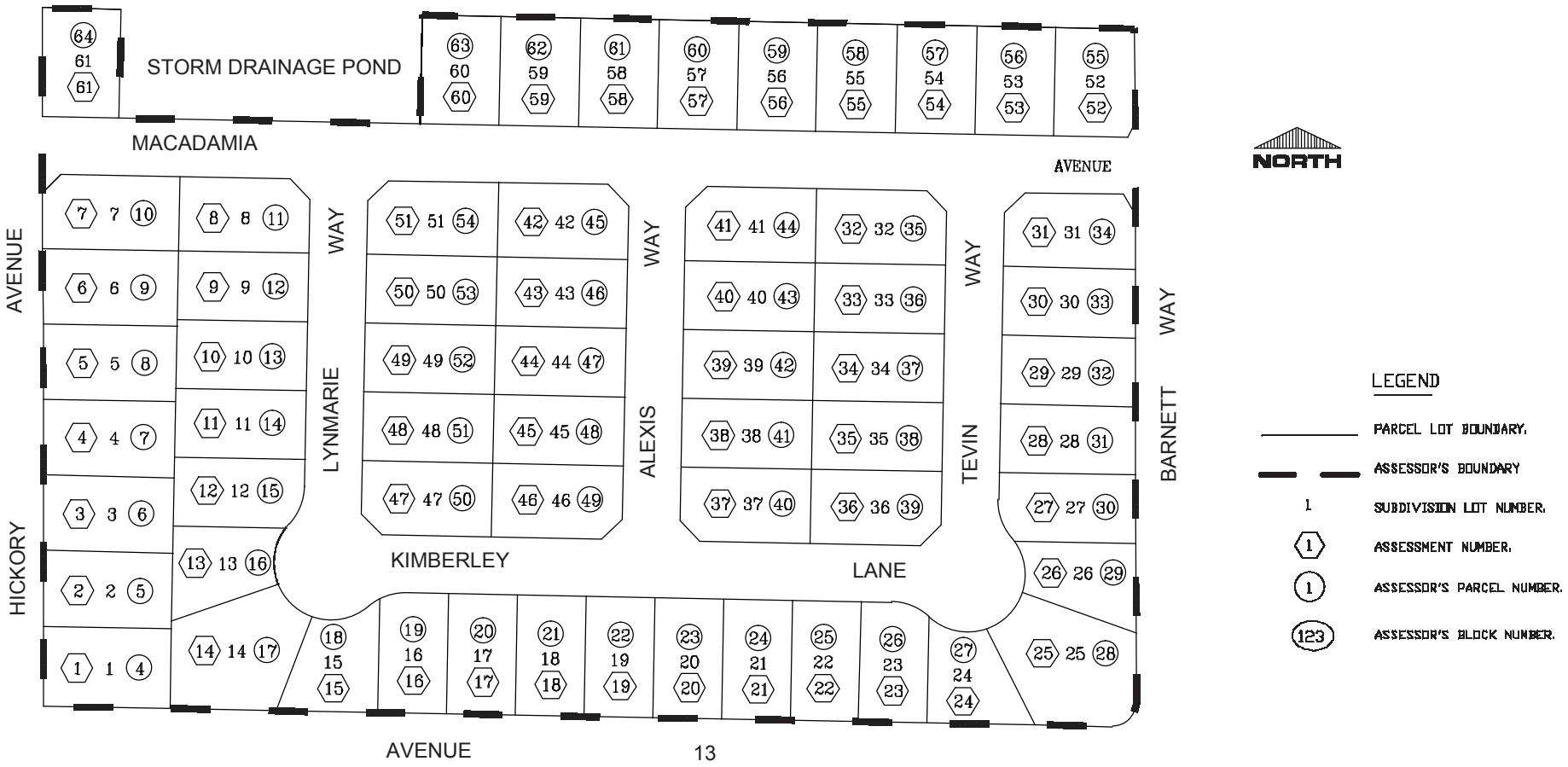
CITY OF MADERA
LA JOLLA ESTATES NORTH PHASE I
REV. JULY 2010



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

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

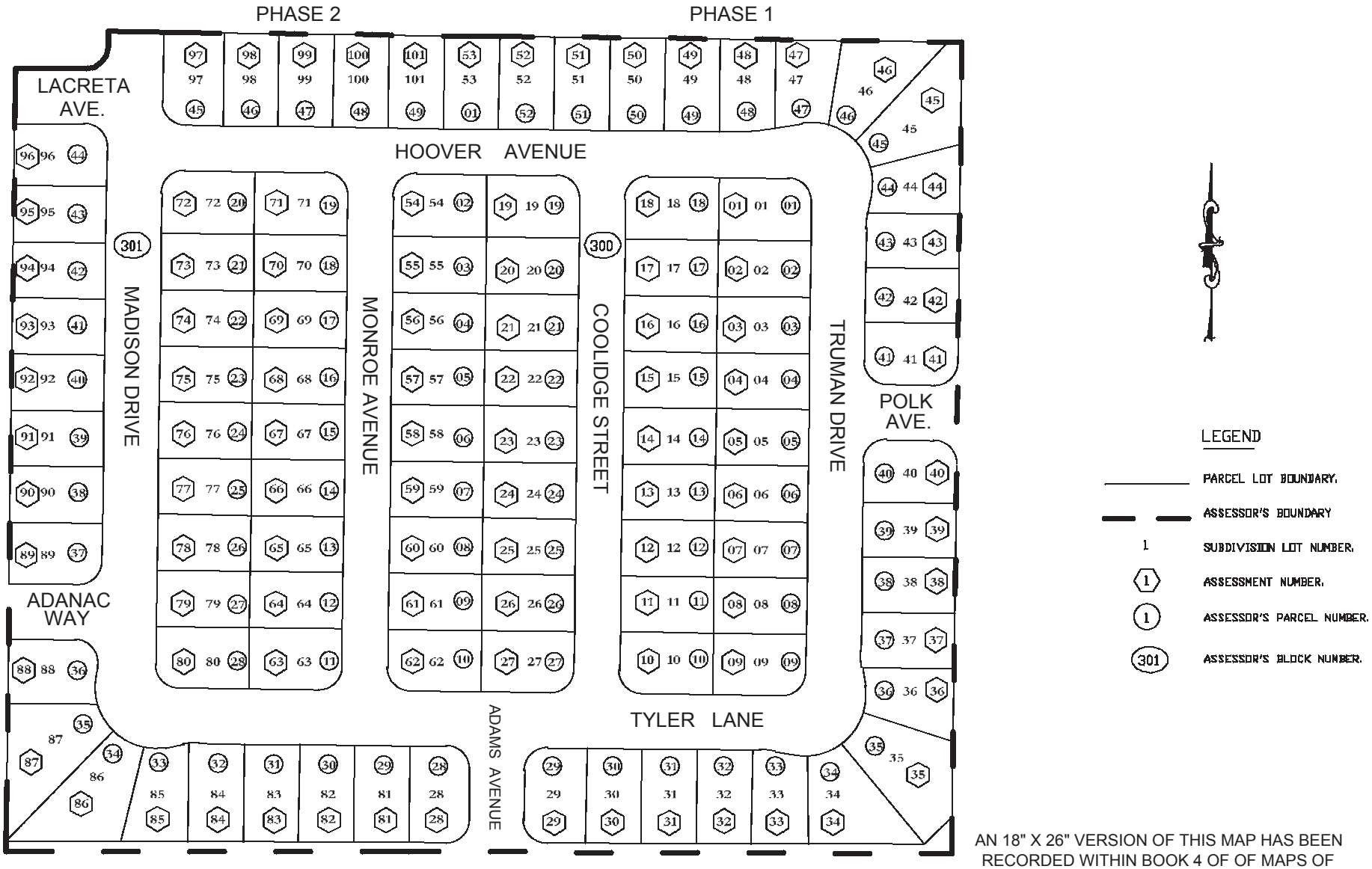
CITY OF MADERA
LA JOLLA ESTATES NORTH PHASE II
REV. JULY 2010



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

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

CITY OF MADERA
SOUTH STAR ESTATES
REV. JULY 2010



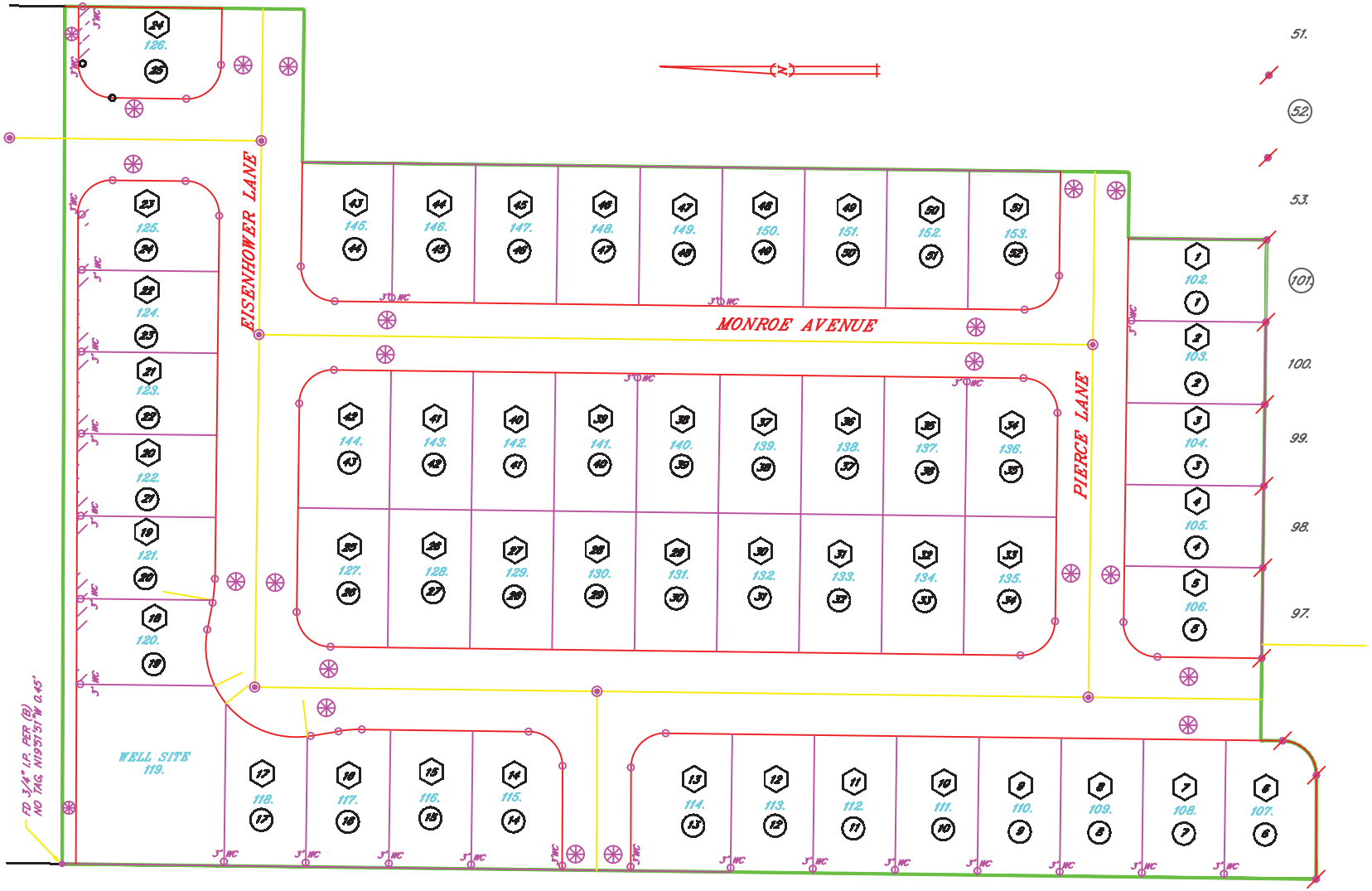
LEGEND

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

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

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

CITY OF MADERA
KENNEDY ESTATES PHASE I & II
REV. JULY 2010



LEGEND

———	PARCEL LOT BOUNDARY
———	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
(1)	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(##)	ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM

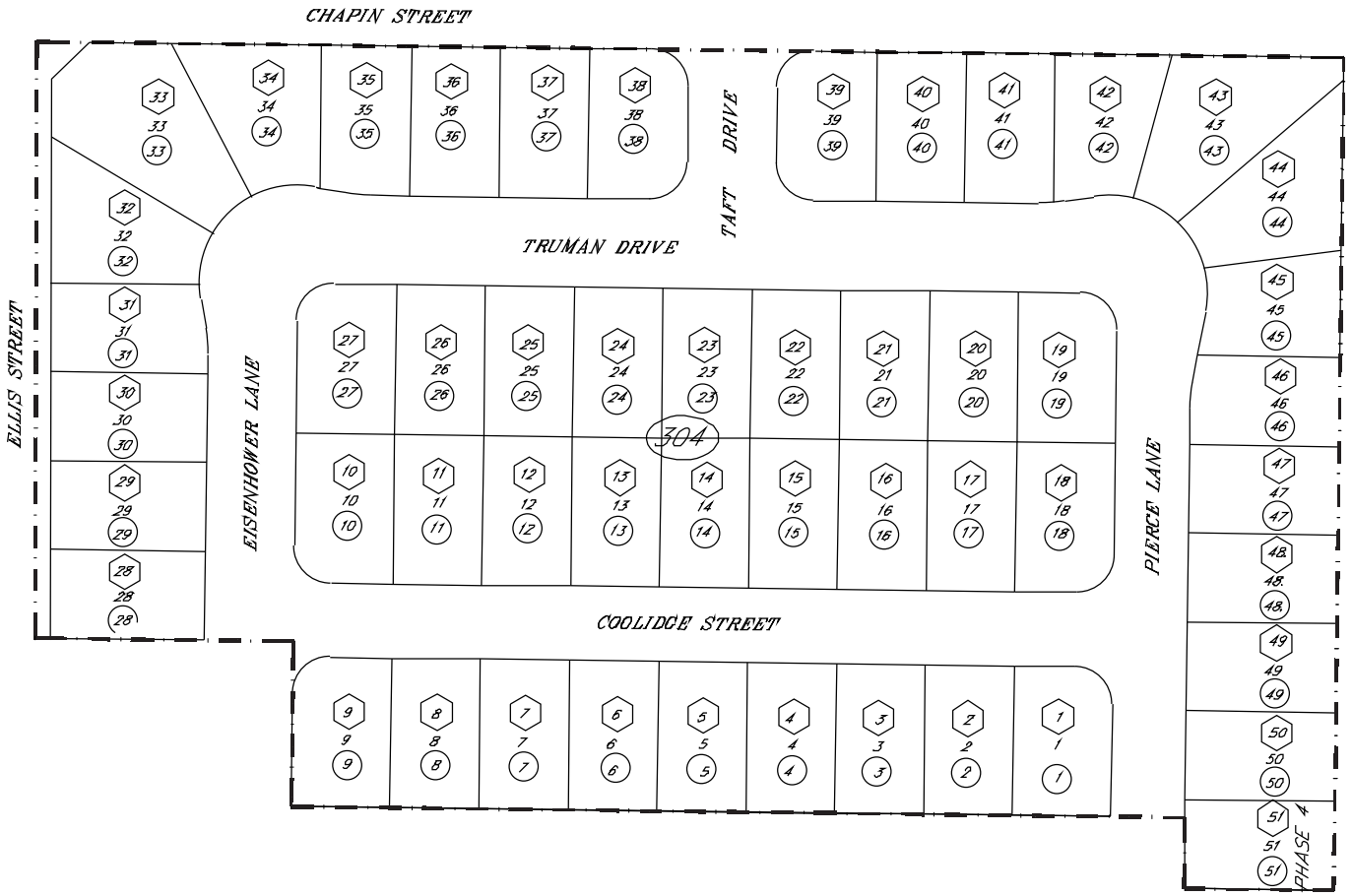
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34B

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

KENNEDY ESTATES PHASE 3

REV. JULY 2010



LEGEND

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

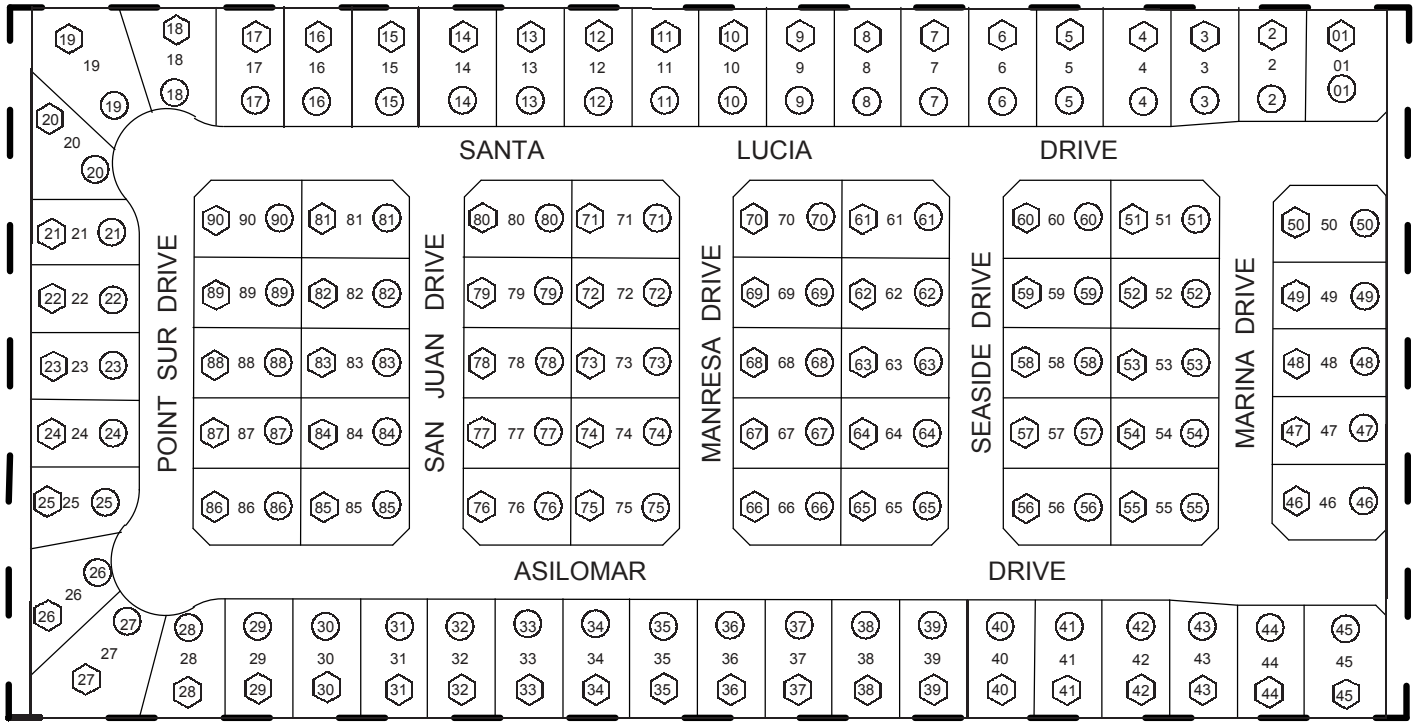
SCALE: 1" = 100'
0 50 100 200

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

CITY OF MADERA

KENNEDY ESTATES
PHASE 4

REV. JULY 2010



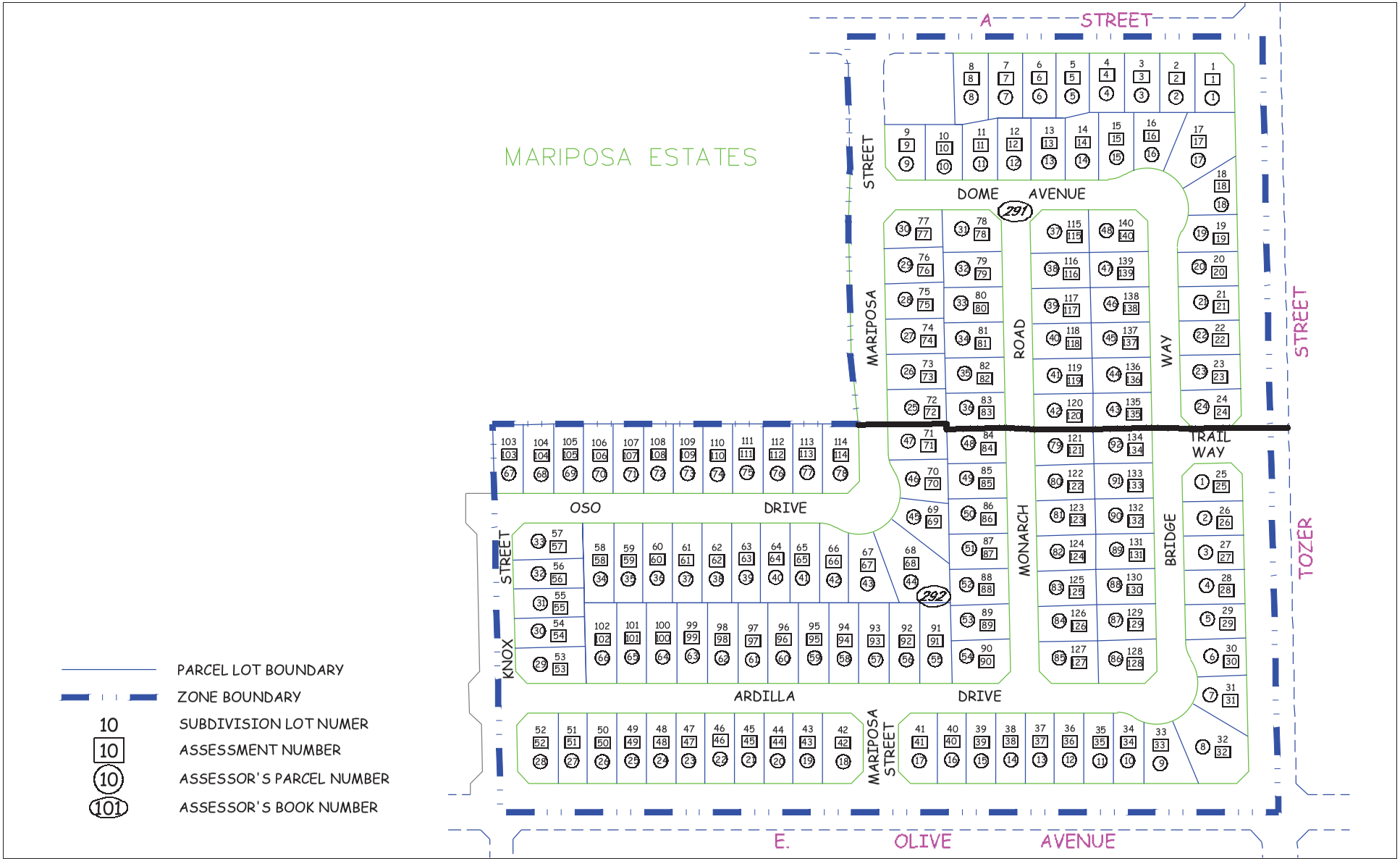
LEGEND

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

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

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 35
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SANTA BARBARA ESTATES
REV. JULY 2010

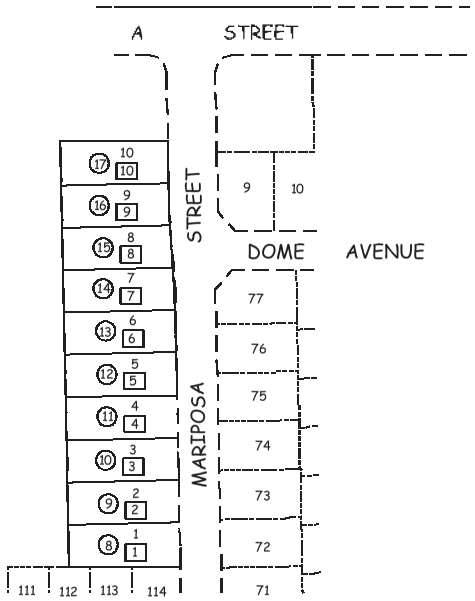


ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 36A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE DISTRICT
MARIPOSA ESTATES

REV. JULY 2010



PARCEL LOT BOUNDARY

ZONE BOUNDARY

10 SUBDIVISION LOT NUMER

10 ASSESSMENT NUMBER

10 ASSESSOR'S PARCEL NUMBER

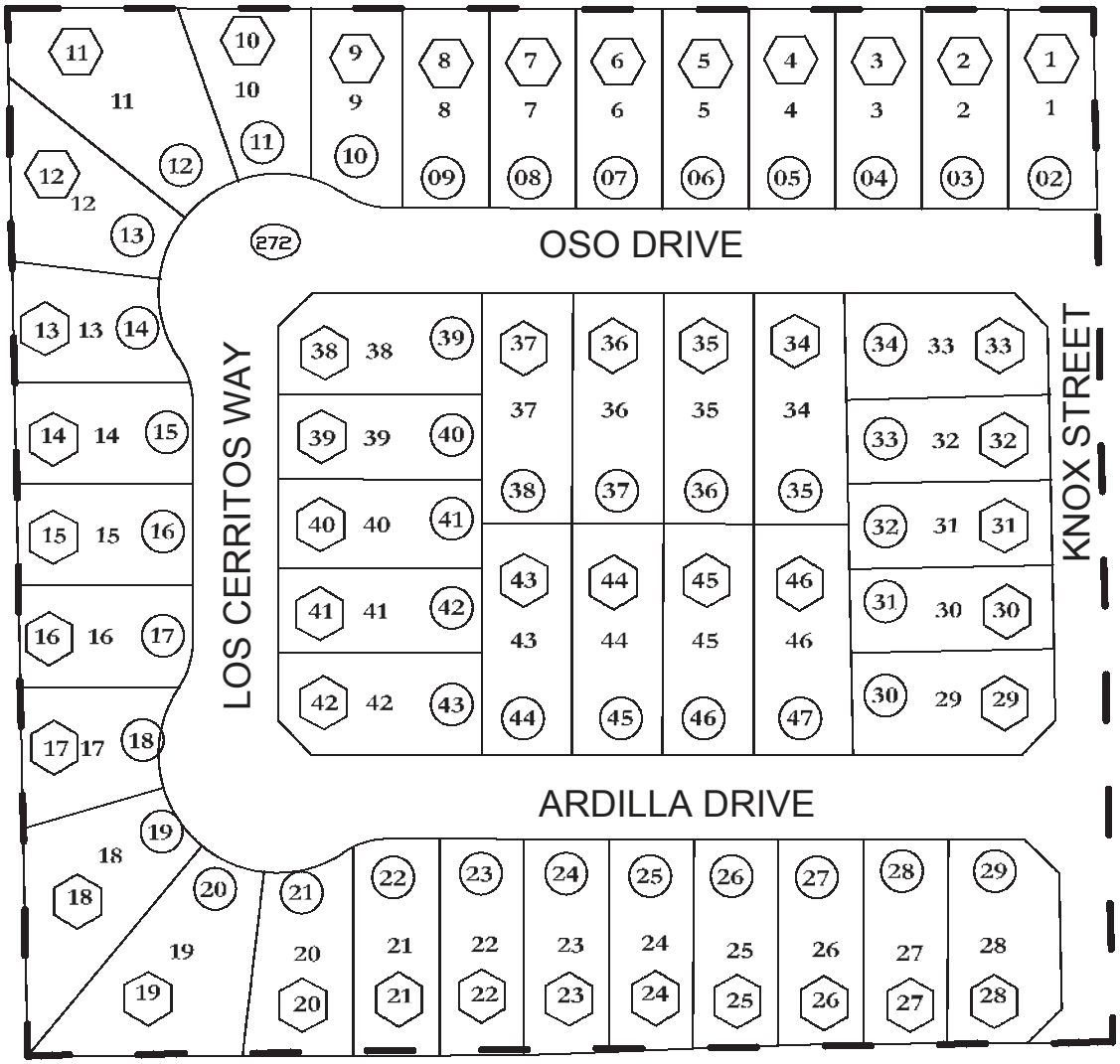
101 ASSESSOR'S BOOK NUMBER

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

CITY OF MADERA

LANDSCAPE MAINTENANCE DISTRICT
MARIPOSA ESTATES PHASE II

REV. JULY 2010





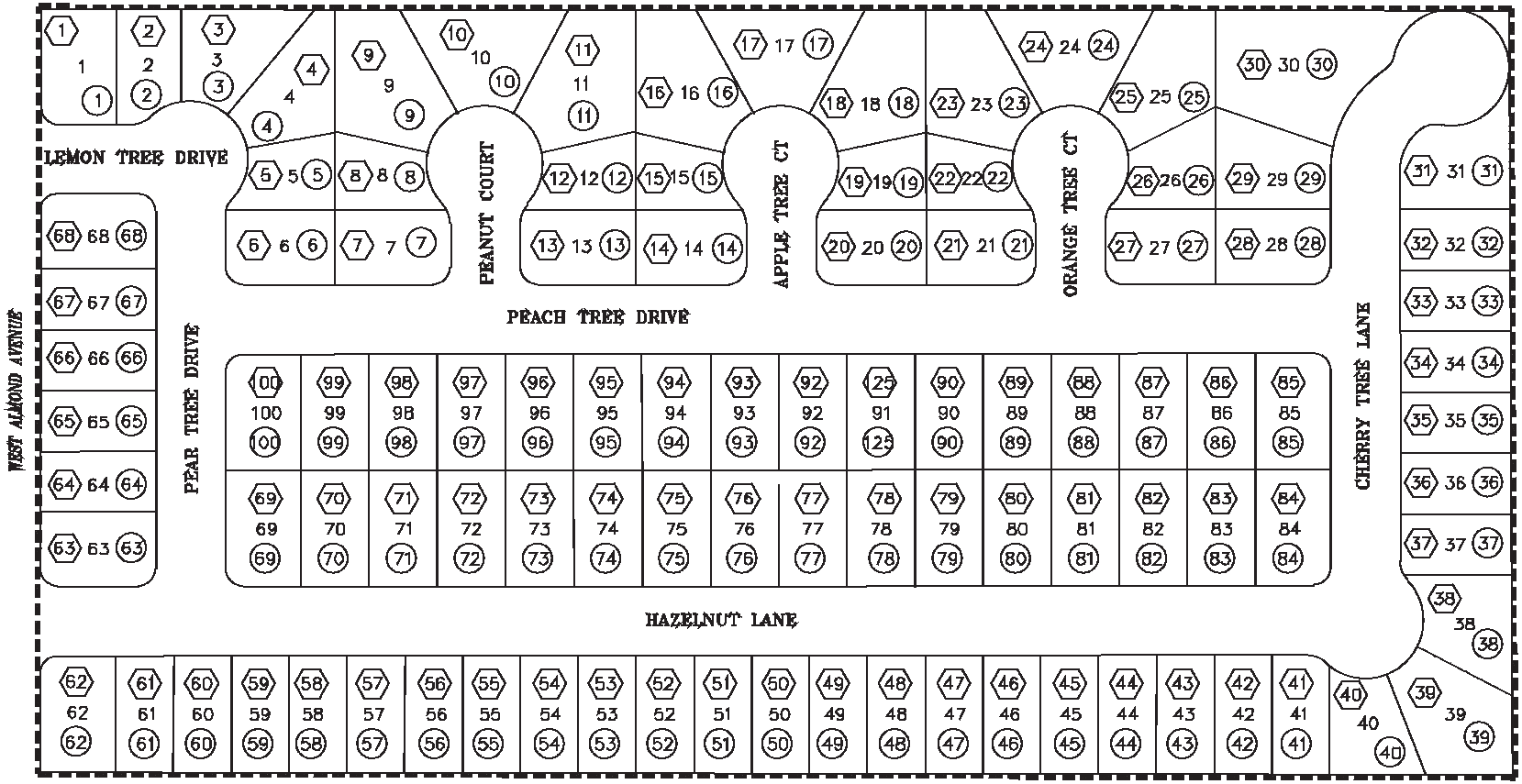
LEGEND

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

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

CITY OF MADERA
OLIVE ESTATES
REV. JULY 2010



LEGEND

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

SCALE: 1" = 100'

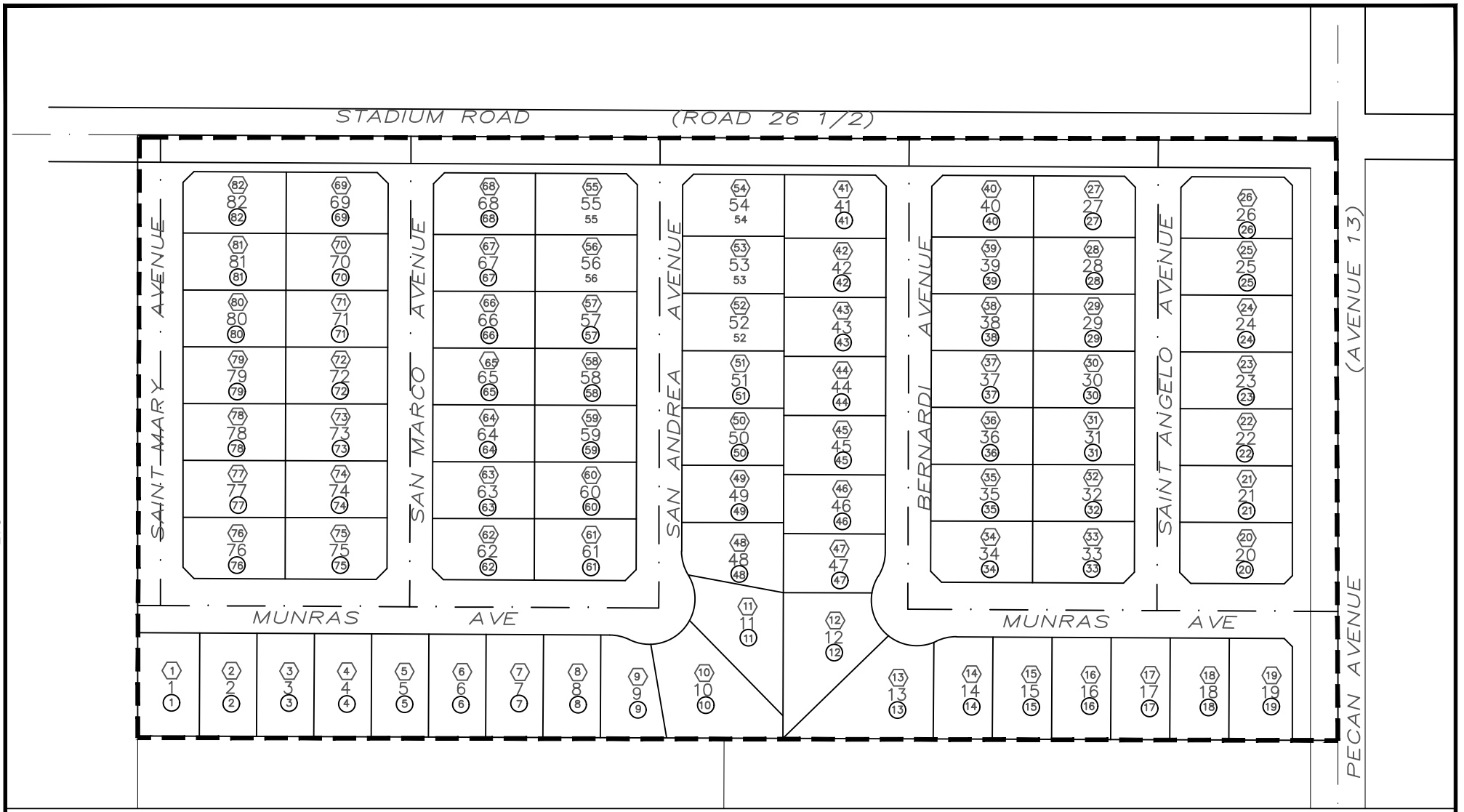
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 37
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

ALMOND TREE ESTATES

REV. JULY 2010



317

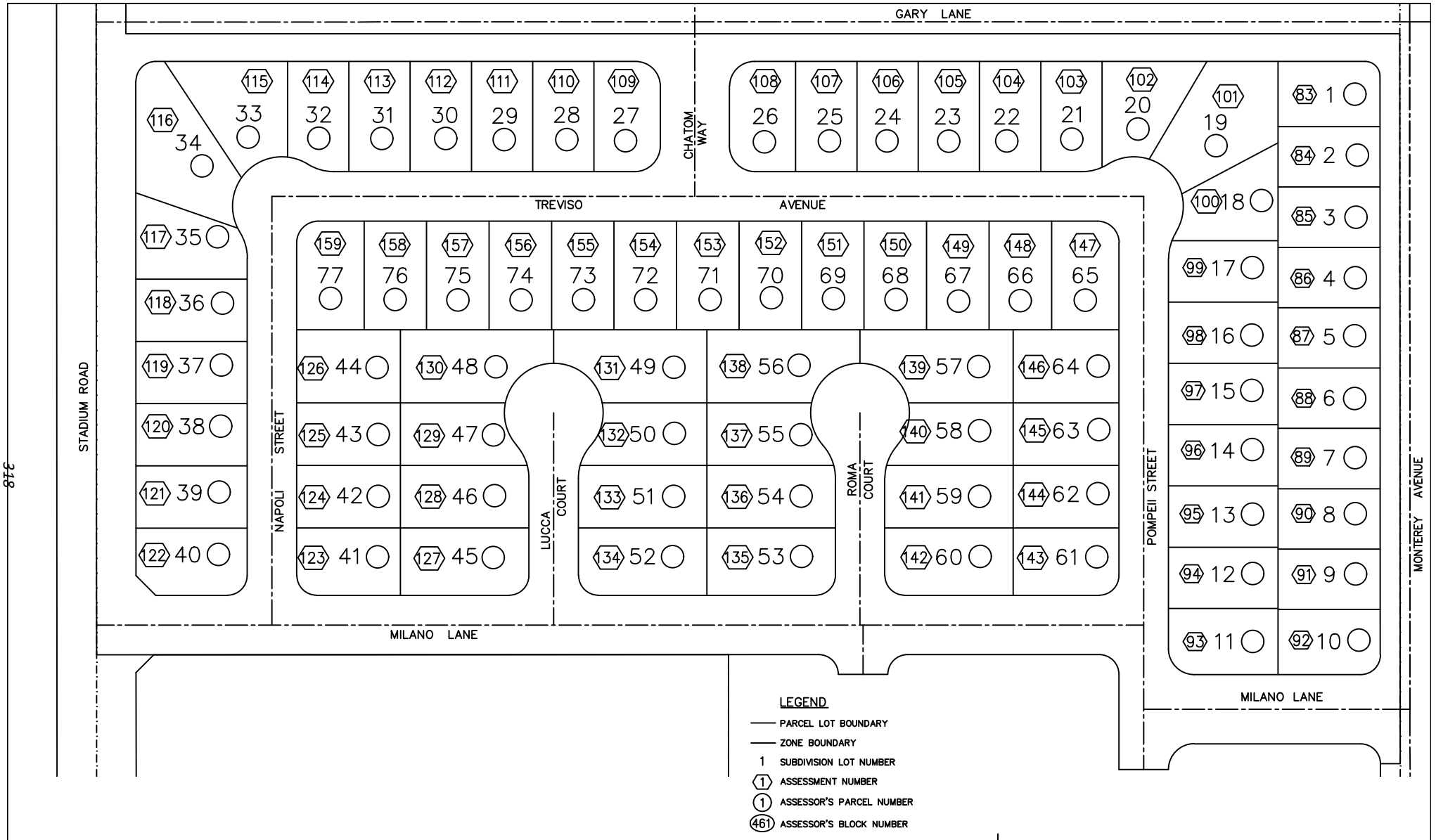
LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(101)	ASSESSOR'S BLOCK NUMBER

SCALE: NTS

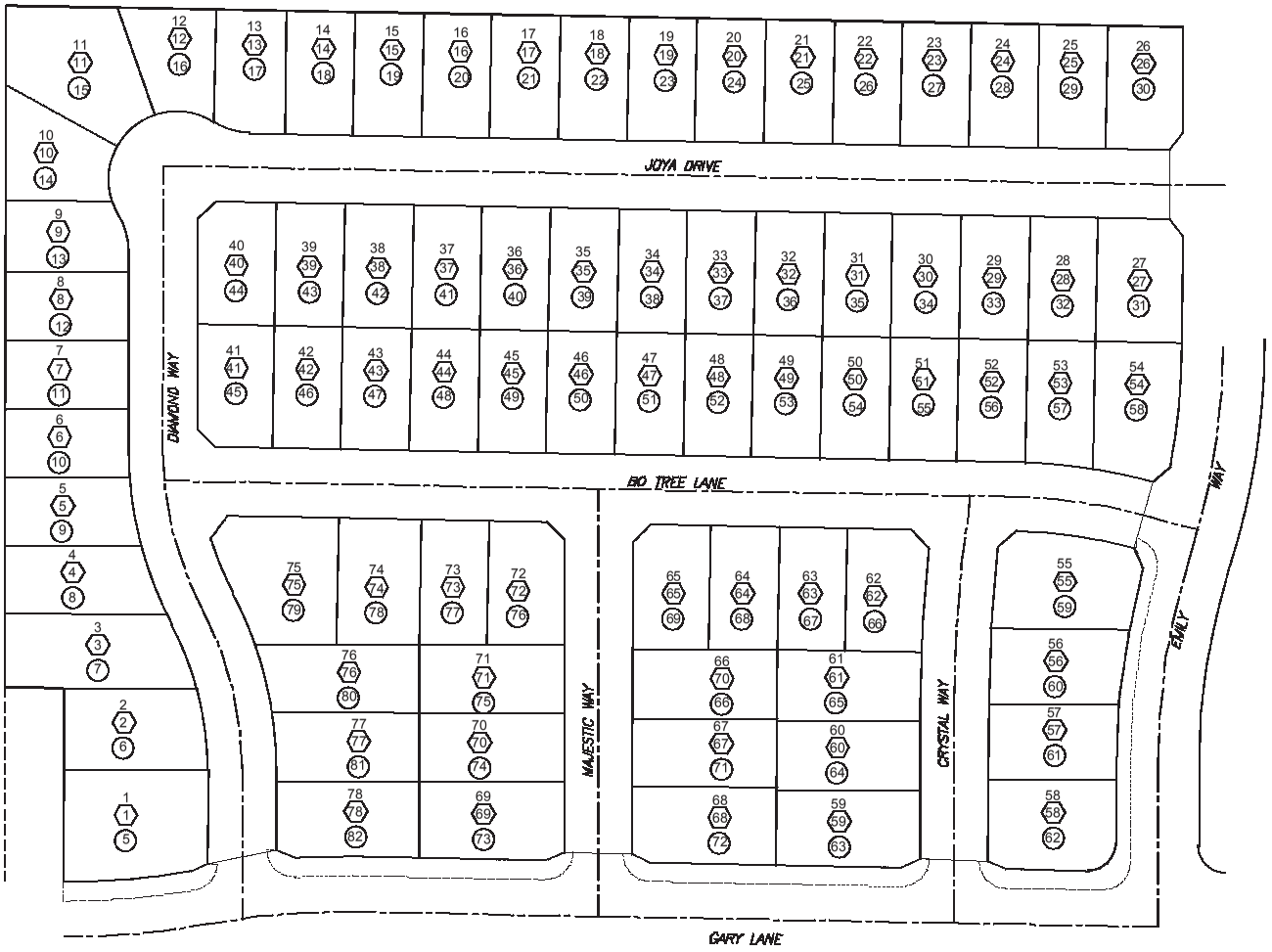
ASSESSMENT DIAGRAM - PAGE 1 OF 2
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 39
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CARMEL HOMES
PHASE III
REV. JULY 2010



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

CITY OF MADERA
VARBELLA ESTATES
PHASE I
REV. FEBRUARY 2018



LEGEND

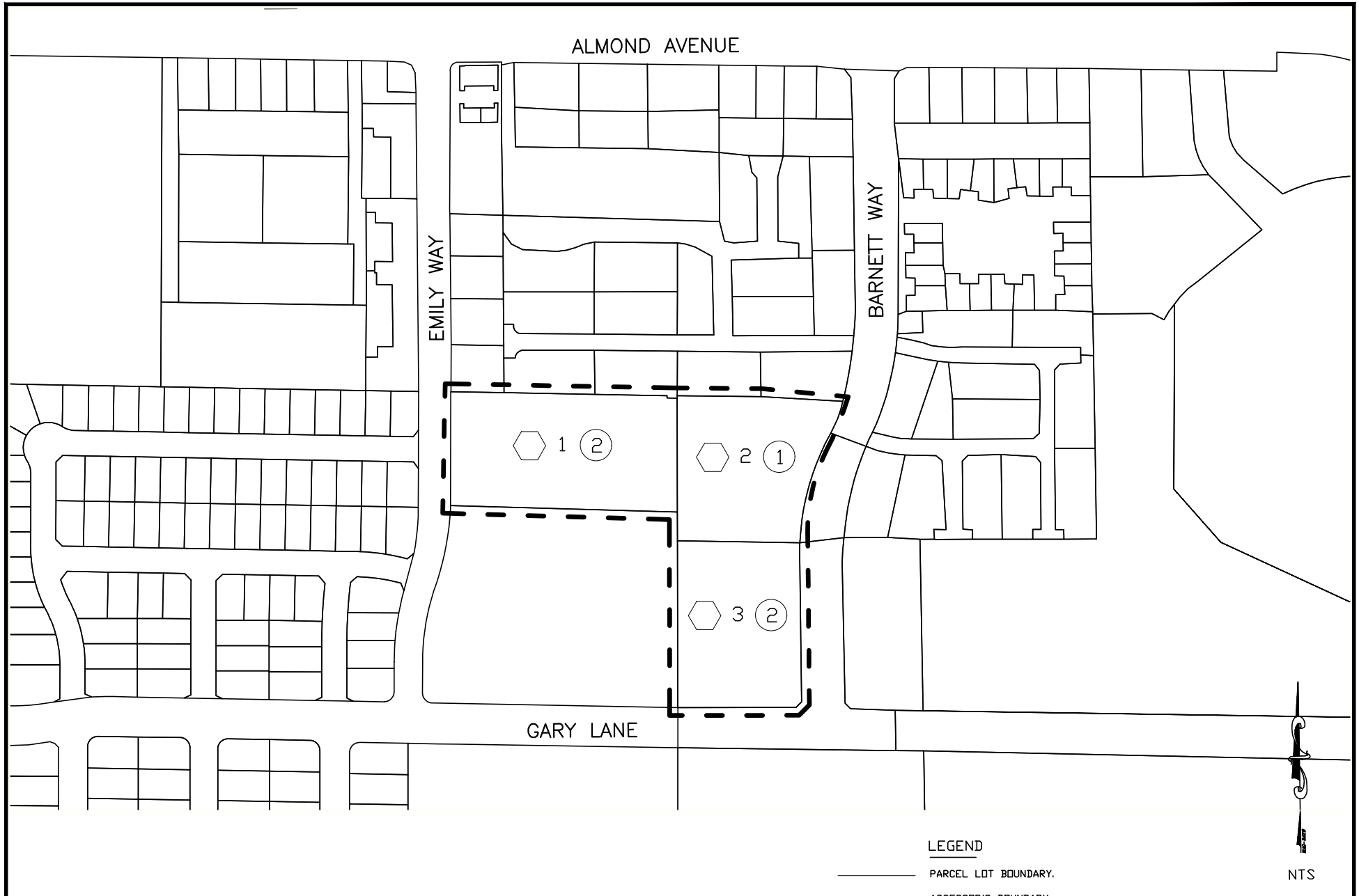
- PARCEL LOT BOUNDARY
- ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- (1) ASSESSMENT NUMBER
- (1) ASSESSOR'S PARCEL NUMBER
- <1> ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 40
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

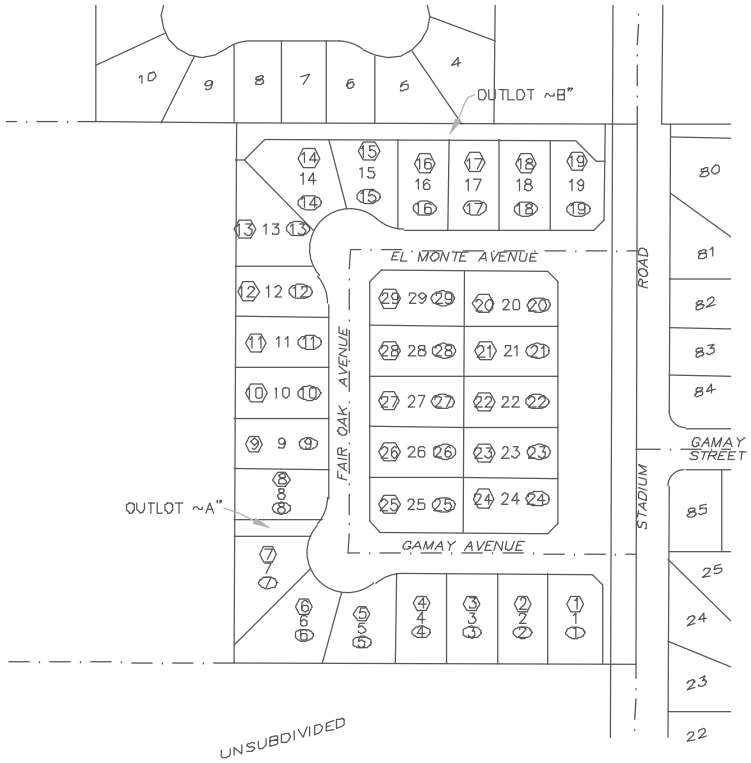
TIERRA VISTA ESTATES

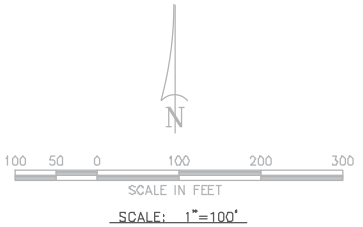
REV. JULY 2010



ASSESSMENT DIAGRAM
INCLUSION OF RAI APARTMENT COMPLEX
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 40
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
RAI APARTMENT COMPLEX
REV. MARCH 2020





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

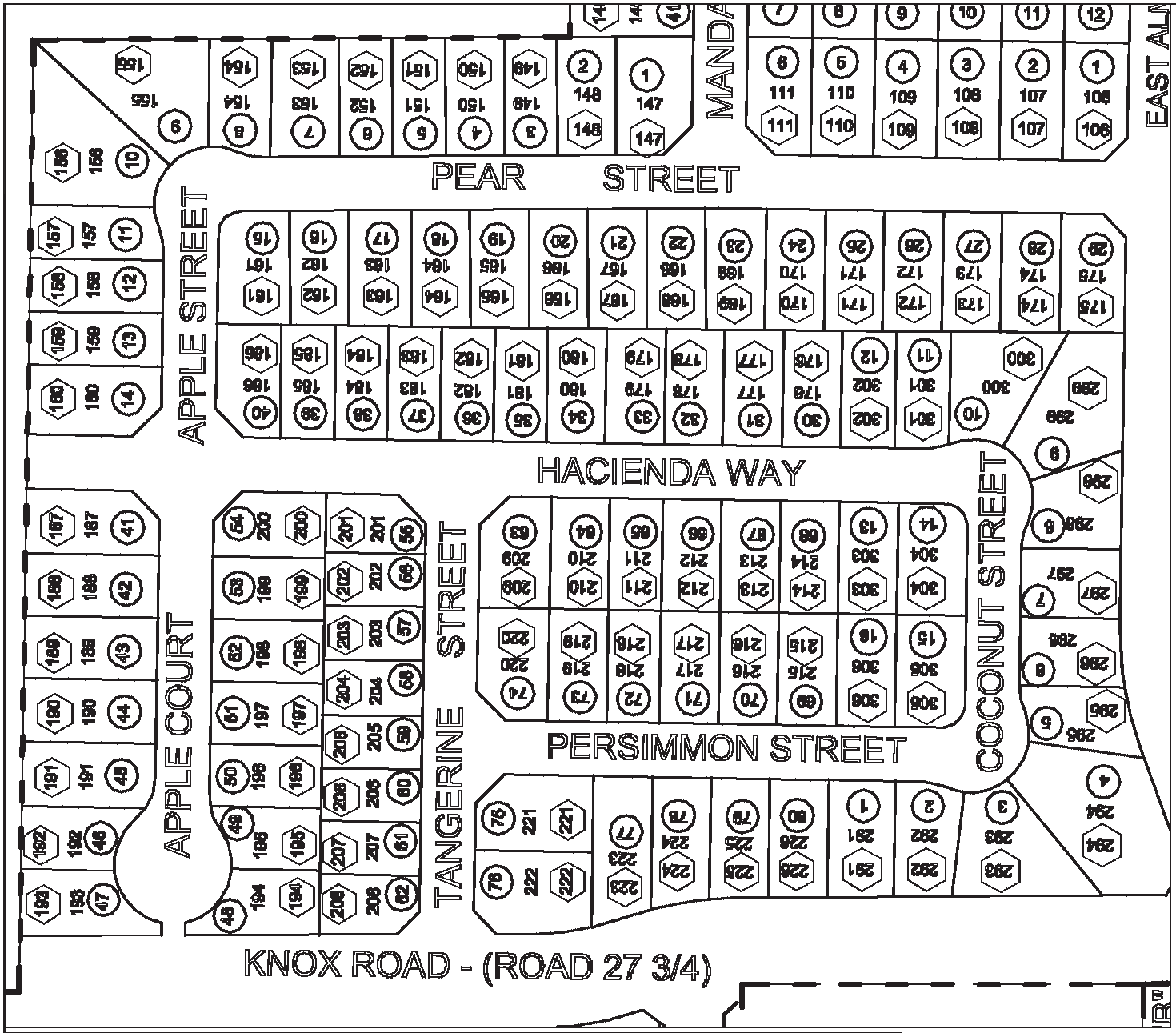
CITY OF MADERA
POND PLACE ESTATES
REV. JULY 2010

ASSESSMENT DIAGRAM

MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 1 OF 4)

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

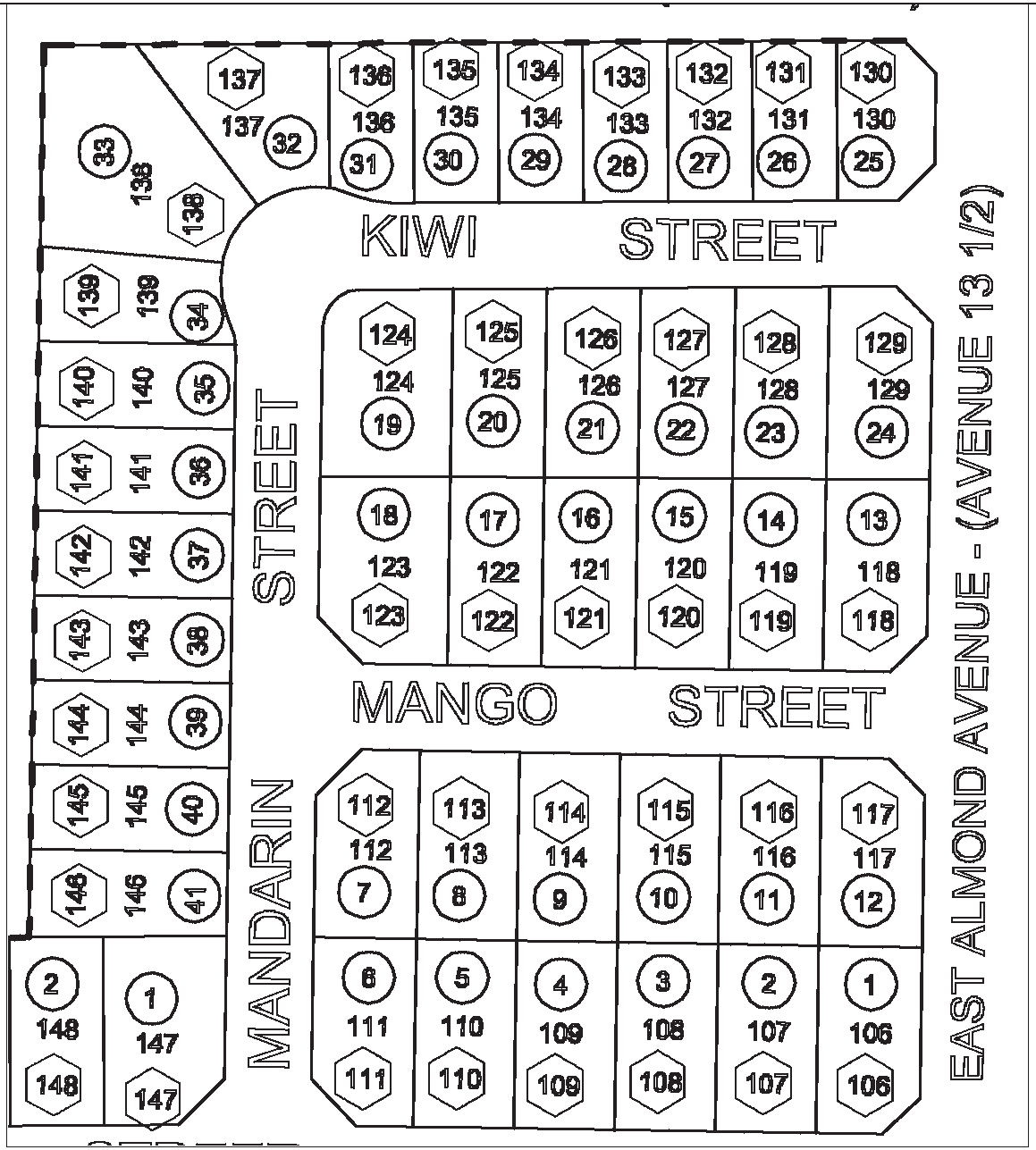


LEGEND

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

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 2 OF 4)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

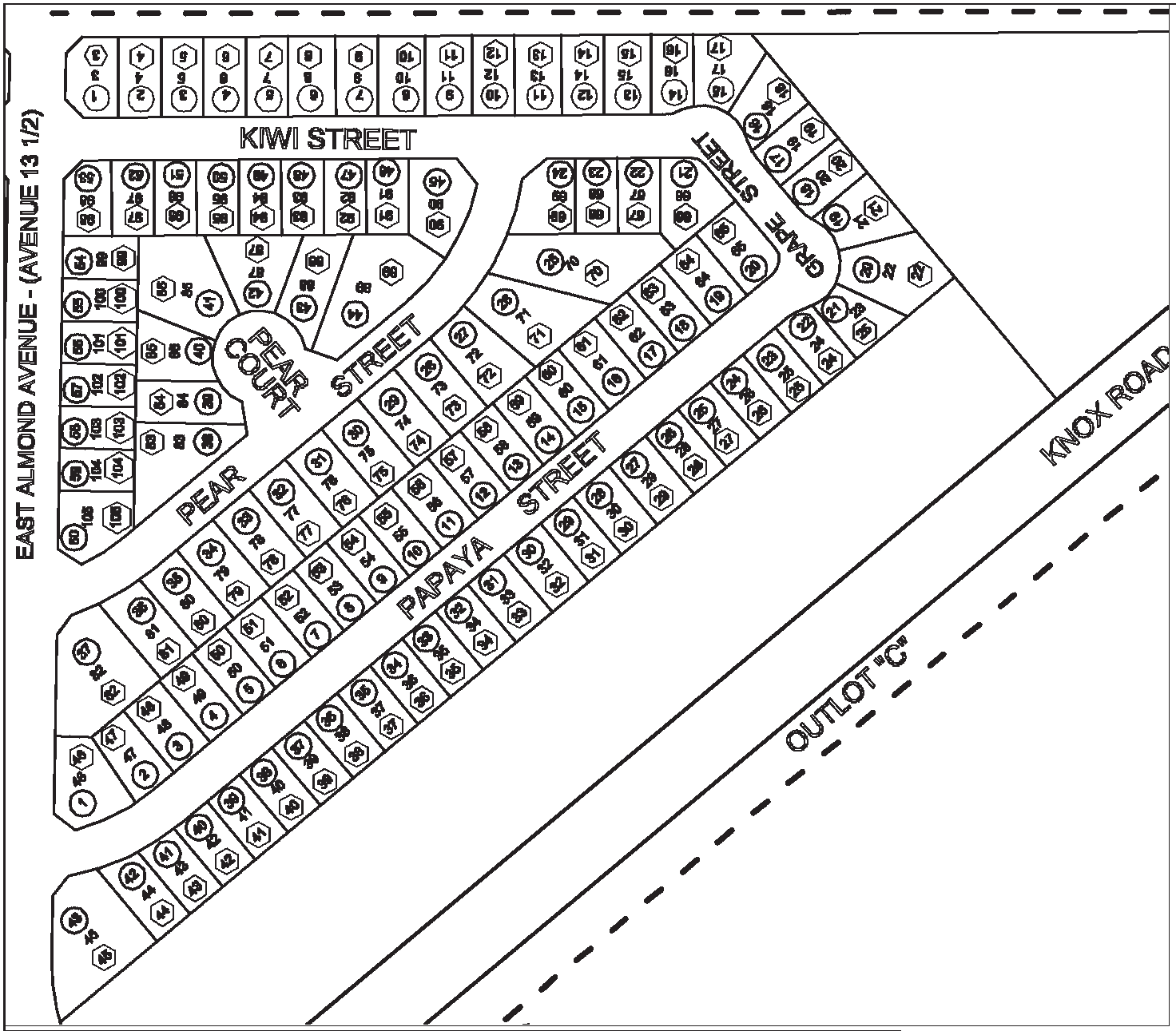


LEGEND

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

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 3 OF 4)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

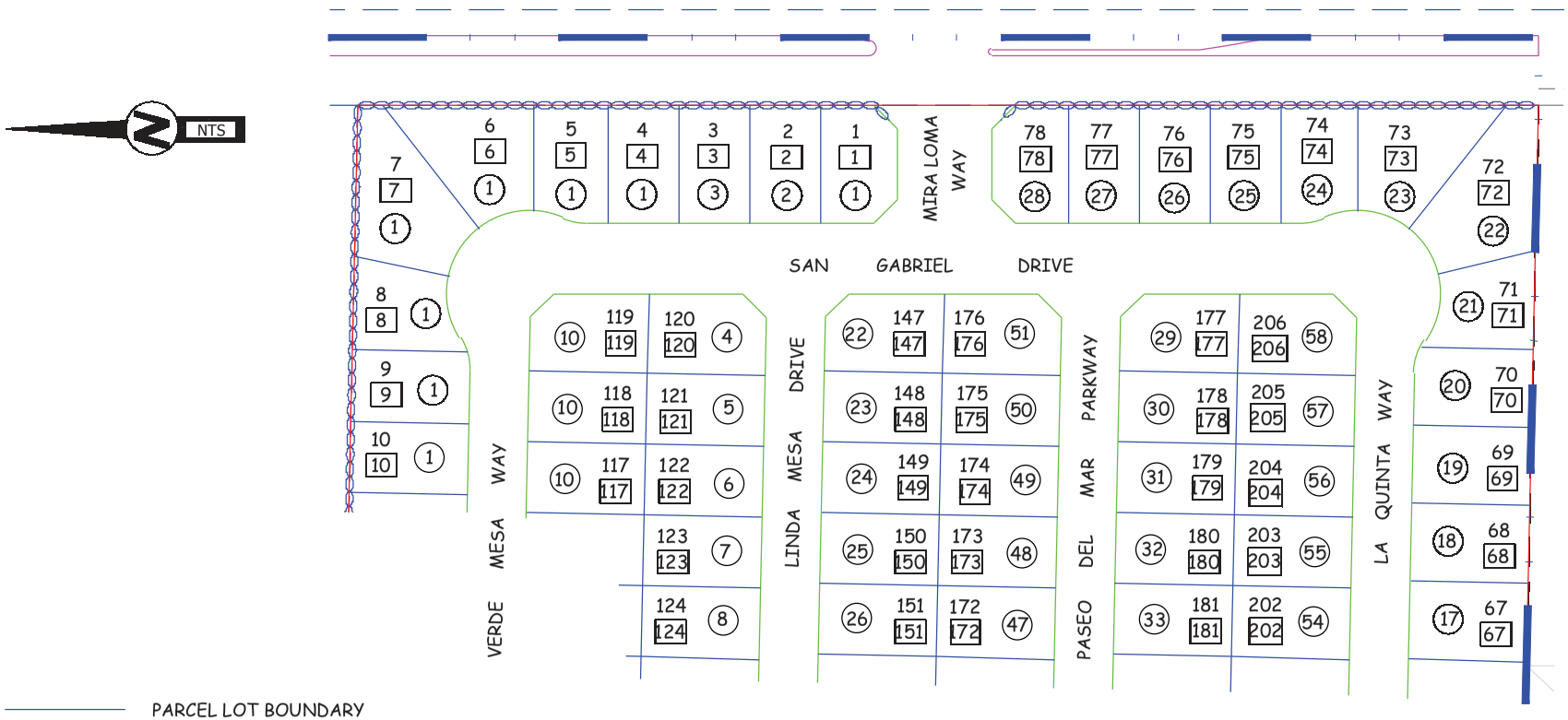


LEGEND

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

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

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

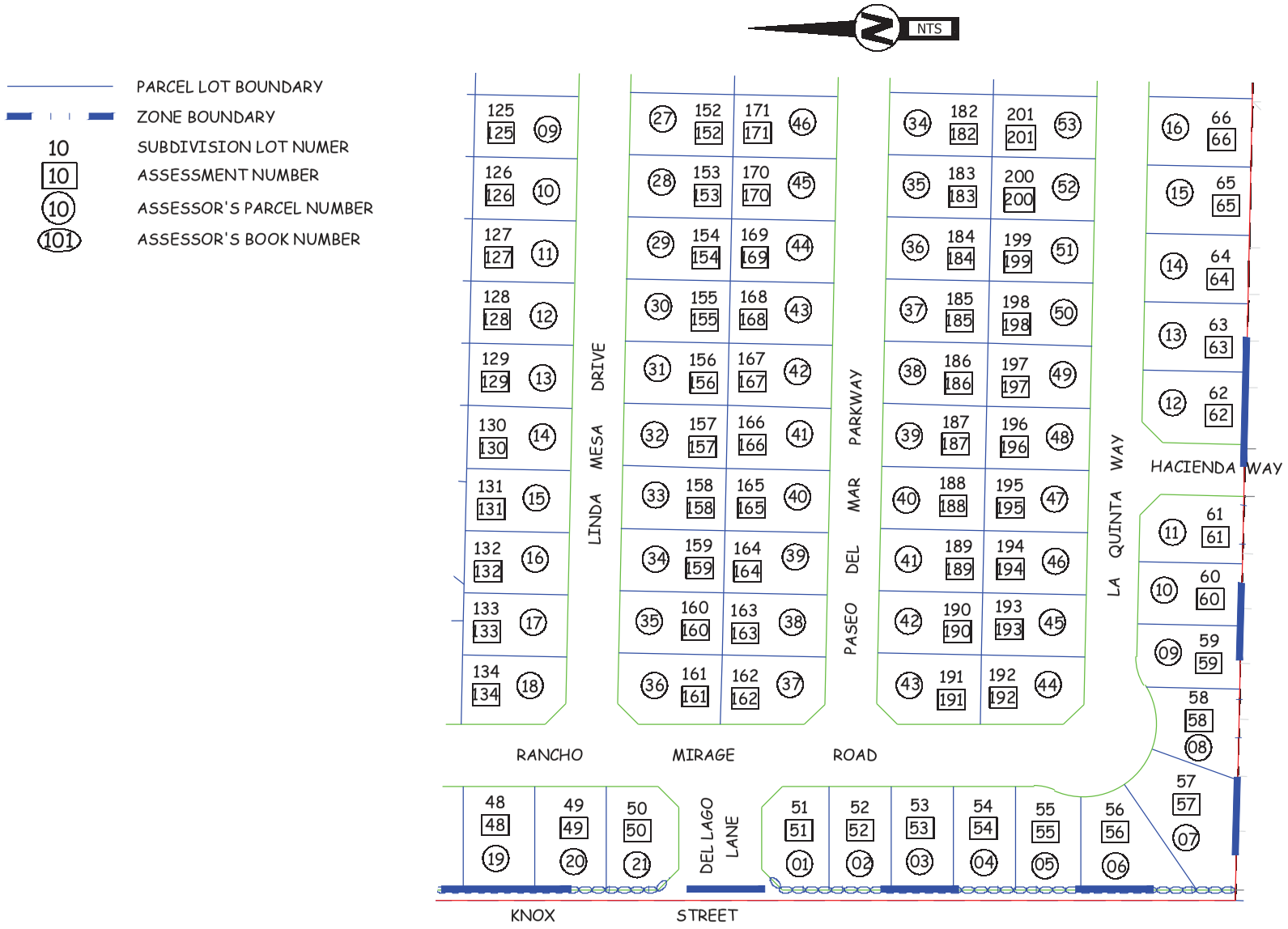


ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 1 OF 3)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE
DISTRICT 43C
EL CORONADO ESTATES

REV. JULY 2010

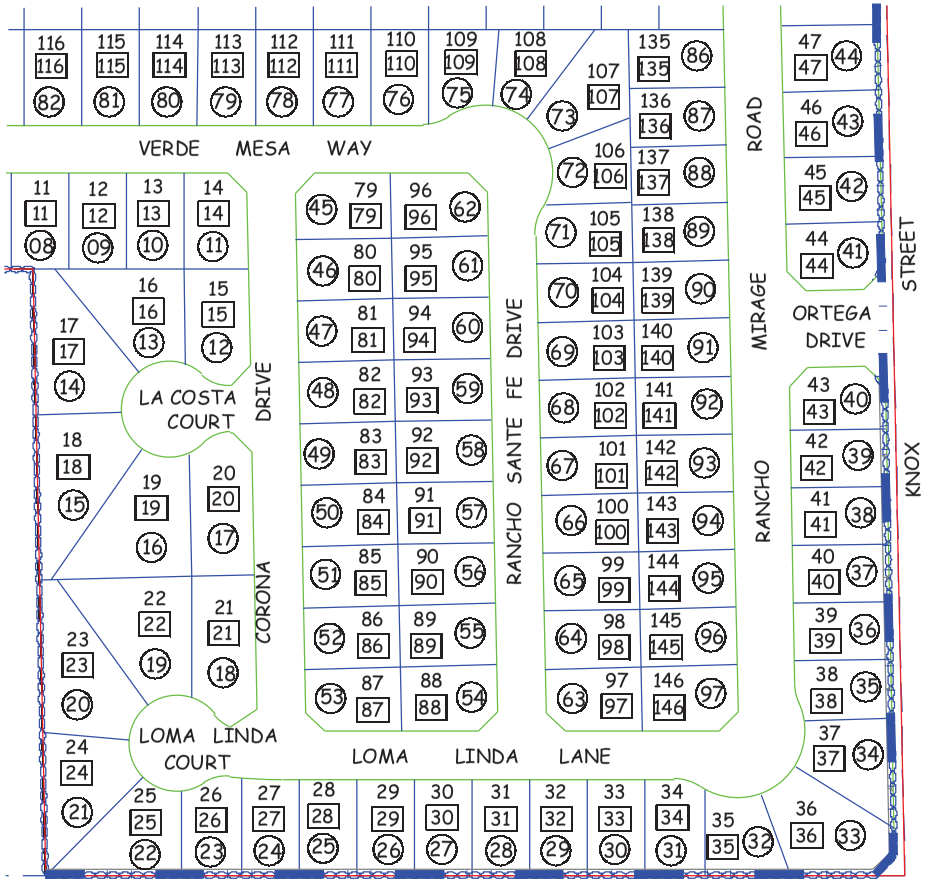


ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 2 OF 3)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE
DISTRICT 43C
EL CORONADO ESTATE

REV. JULY 2010



PARCEL LOT BOUNDARY

ZONE BOUNDARY

10 SUBDIVISION LOT NUMER

10 ASSESSMENT NUMBER

10 ASSESSOR'S PARCEL NUMBER

101 ASSESSOR'S BOOK NUMBER

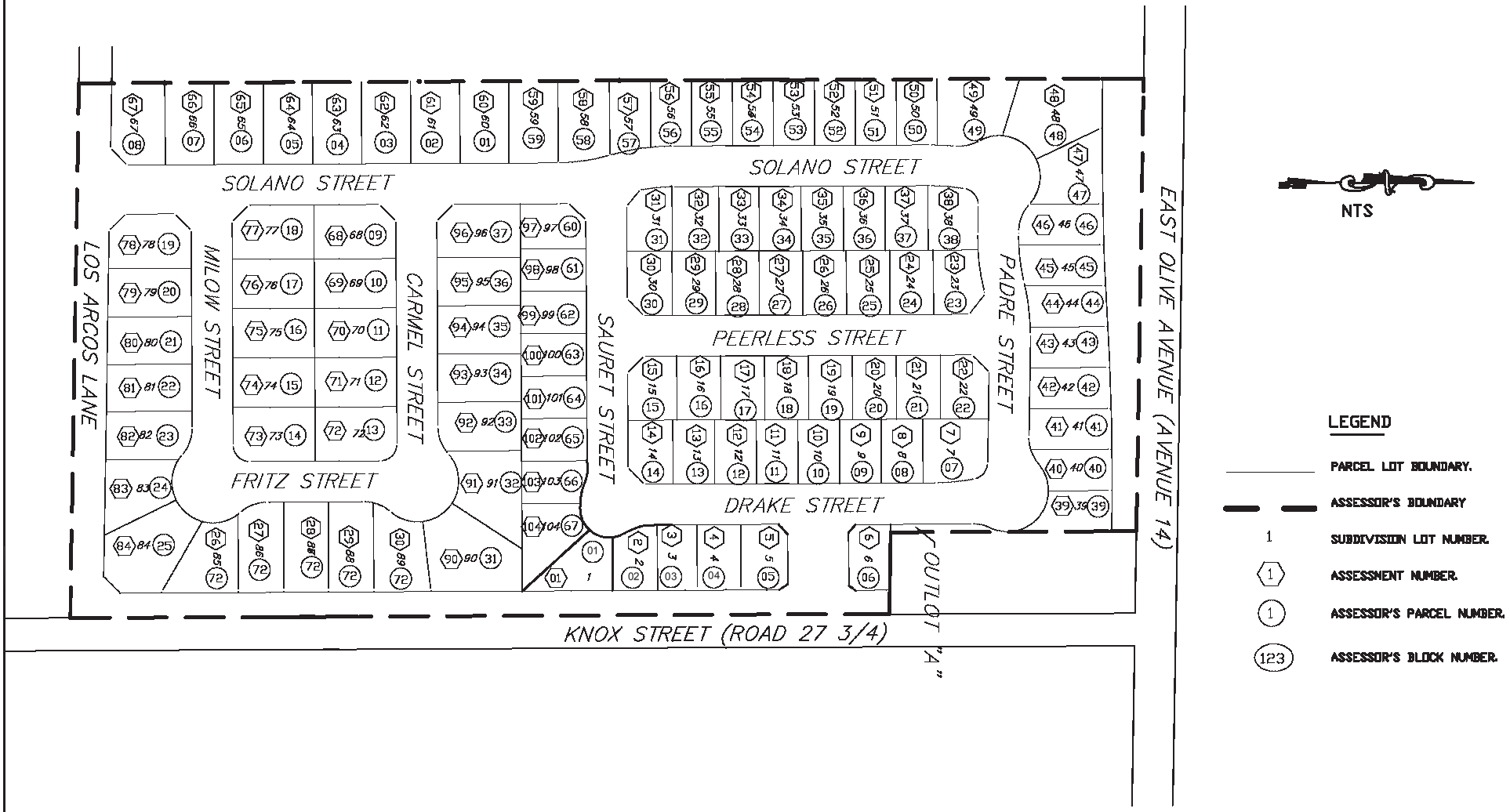
NTS

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



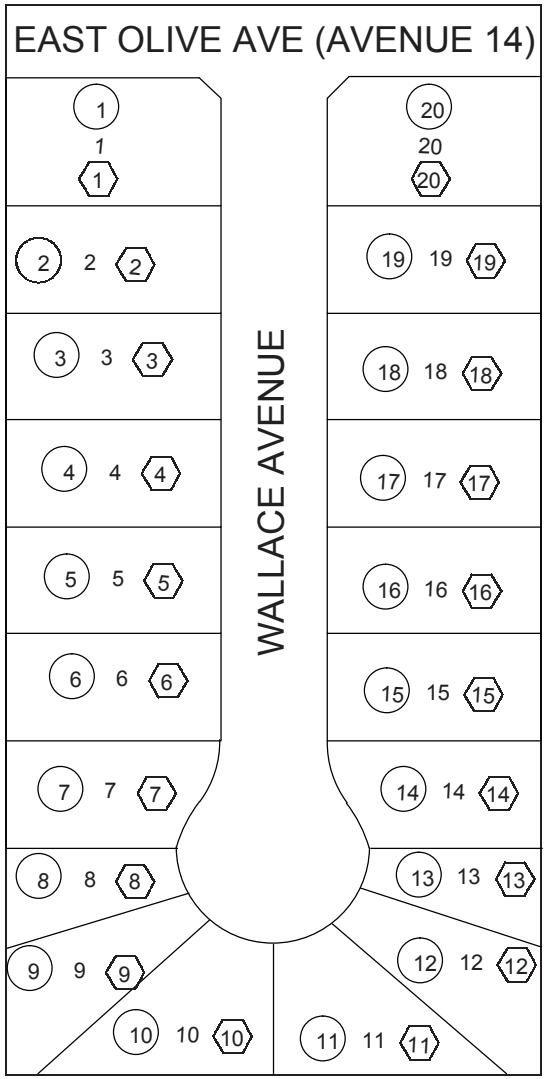
NTS

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 43D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
ALMOND VILLAGE ESTATES
REV. JULY 2009



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

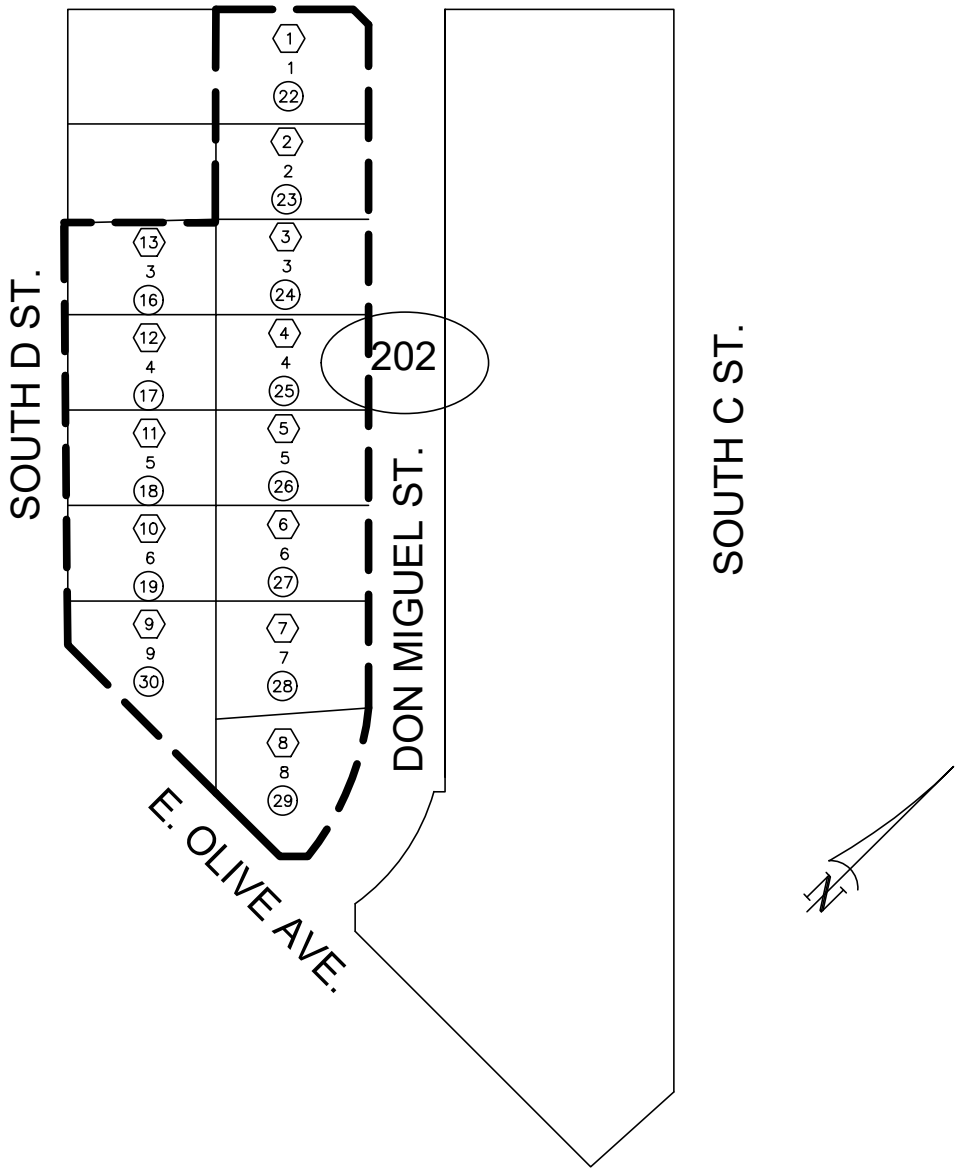
(1) ASSESSMENT NUMBER.

(1) ASSESSOR'S PARCEL NUMBER.

(123) ASSESSOR'S BLOCK NUMBER.

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
TAYLOR ESTATES
REV. JULY 2010

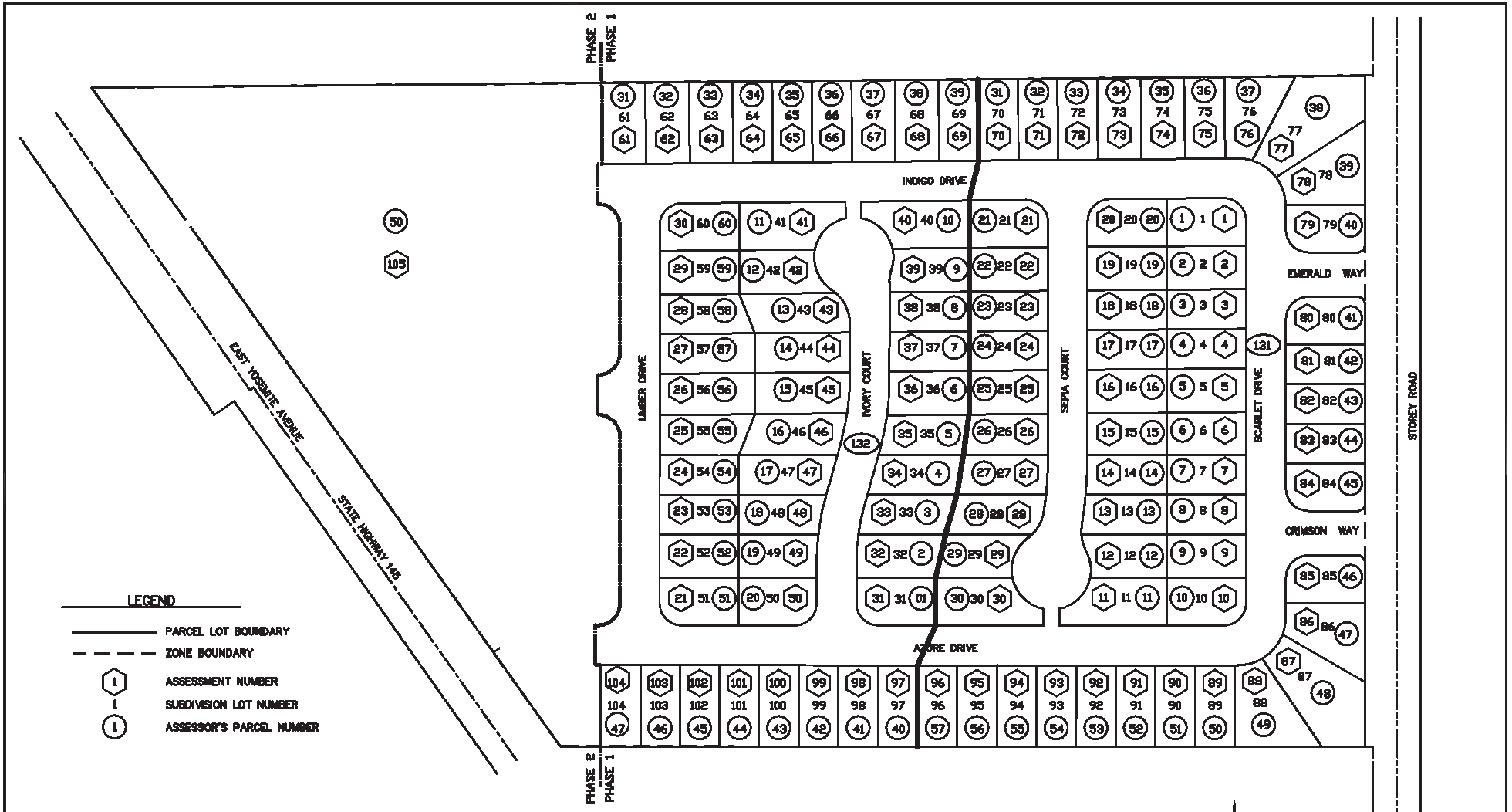


LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(###)	ASSESSOR'S BLOCK NUMBER

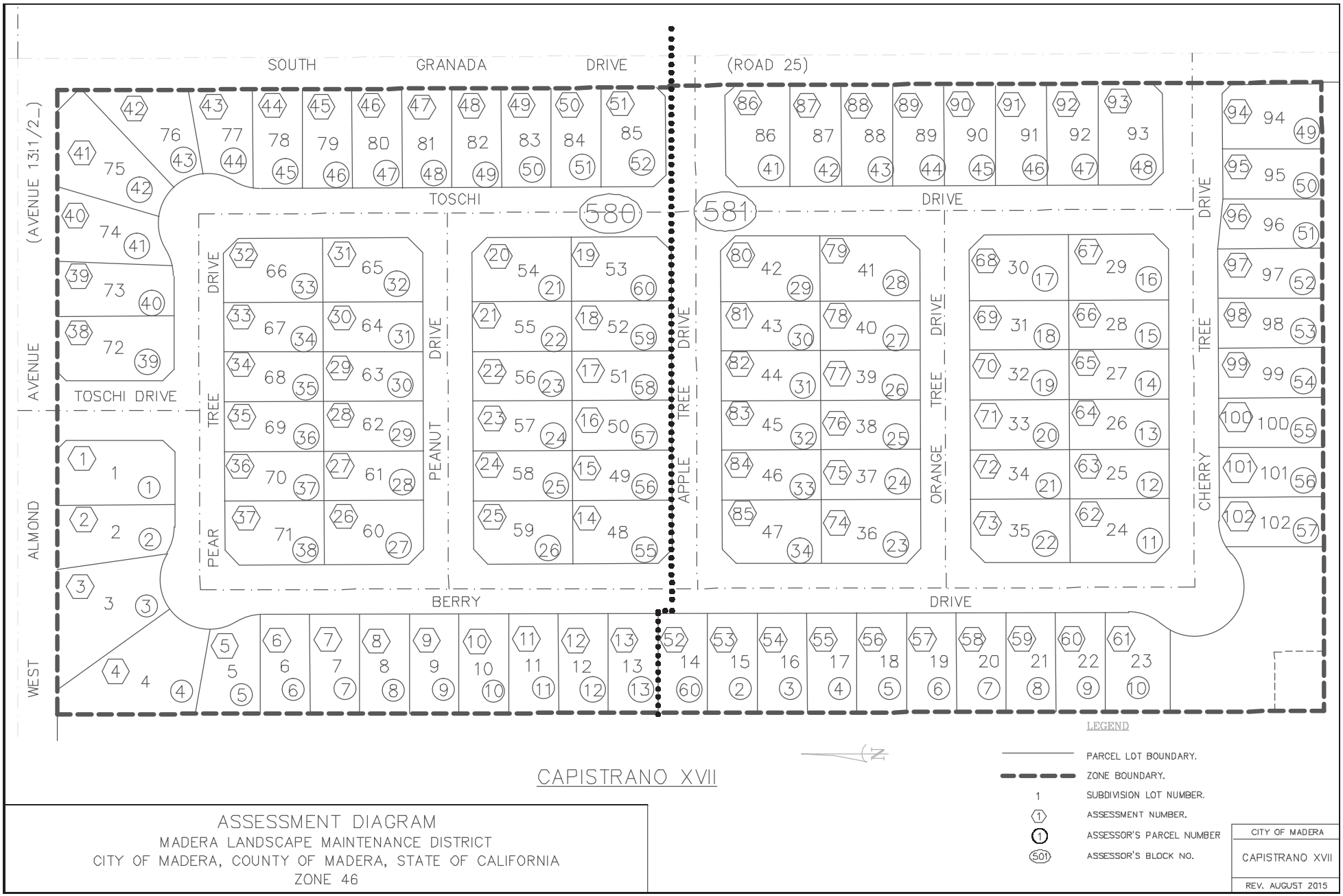
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 44
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SIERRA VISTA ESTATES
REV. FEB. 2019



ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 45A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

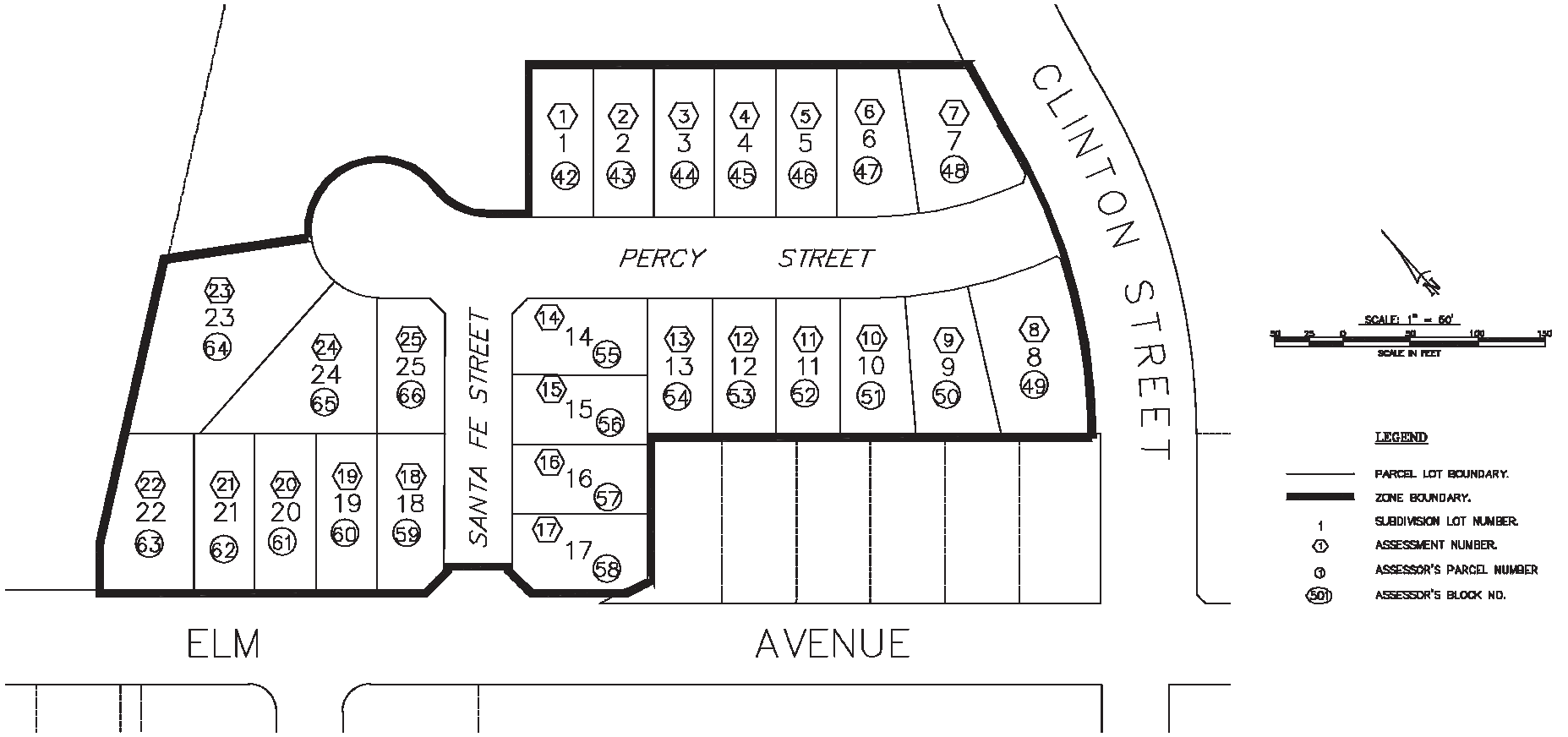
CITY OF MADERA
SIENNA ESTATES
PHASE 1 & 2
REV. JULY 2010



CAPISTRANO XVII

ASSESSMENT DIAGRAM

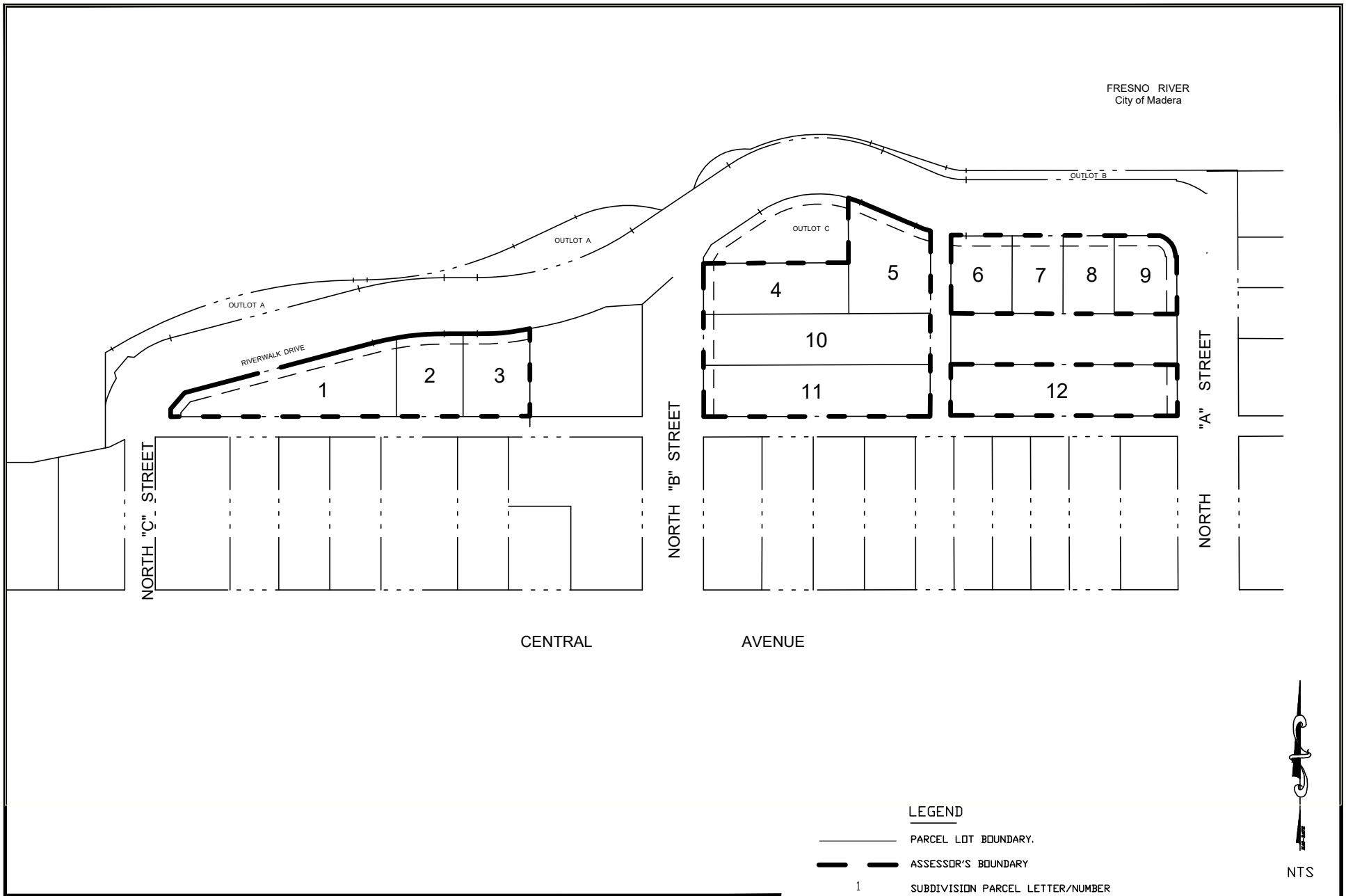
MADERA LANDSCAPE MAINTENANCE DISTRICT
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ZONE 46



SUGAR PINE VILLAGE

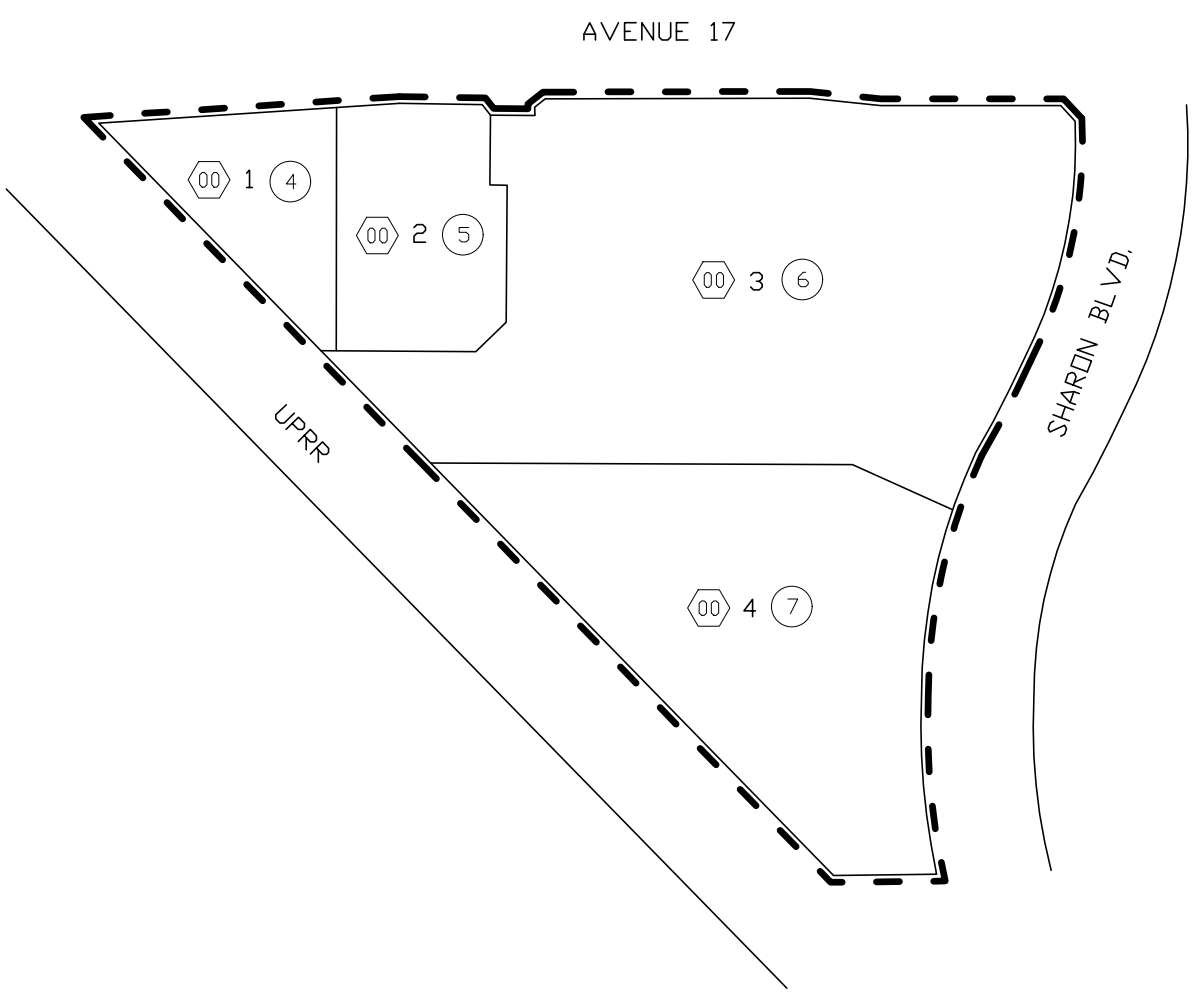
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ZONE 50

CITY OF MADERA
SUGAR PINE VILLAGE
JANUARY 2008



ASSESSMENT DIAGRAM
INCLUSION OF RIVERWALK SUBDIVISION NO 17-S-03
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
RIVERWALK
SUBDIVISION
NO. 17–S–03
REV. APR. 2019



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

(1) ASSESSMENT NUMBER

(1) APN NUMBER.

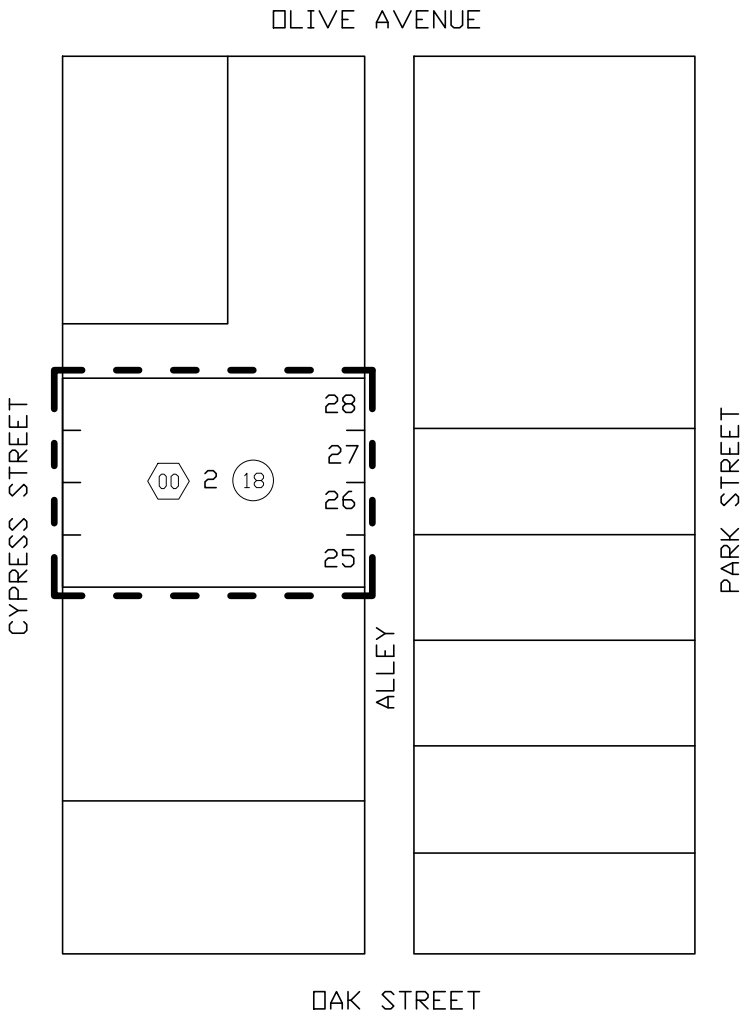
NTS

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

CITY OF MADERA

LOVE'S
TRAVEL STOP

REV. MAY 2019



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

(1) ASSESSMENT NUMBER

(1) APN NUMBER.

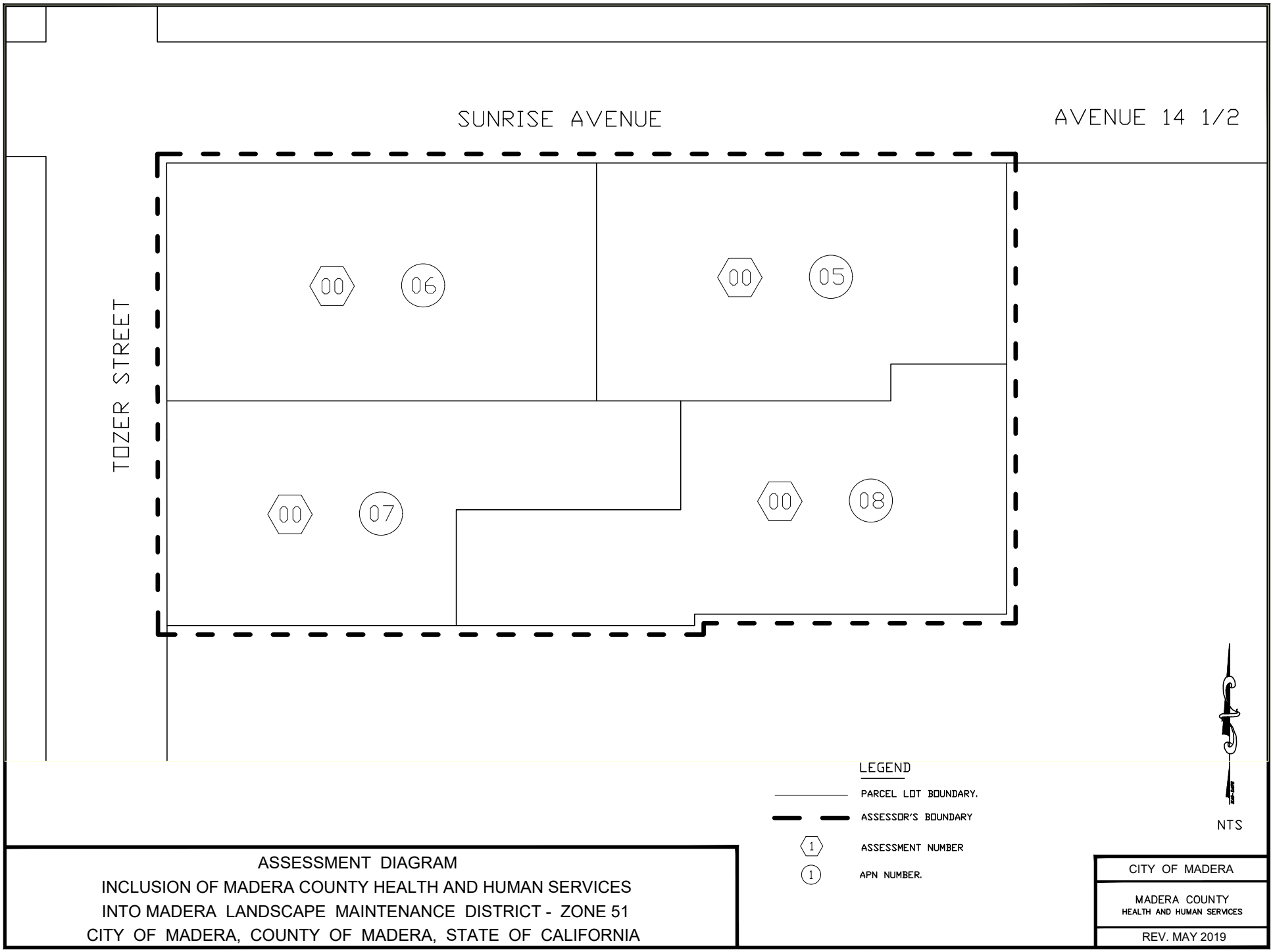
NTS

ASSESSMENT DIAGRAM
INCLUSION OF "THE TINT SHOP", 107 CYPRESS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

THE TINT SHOP

REV. MAY 2019

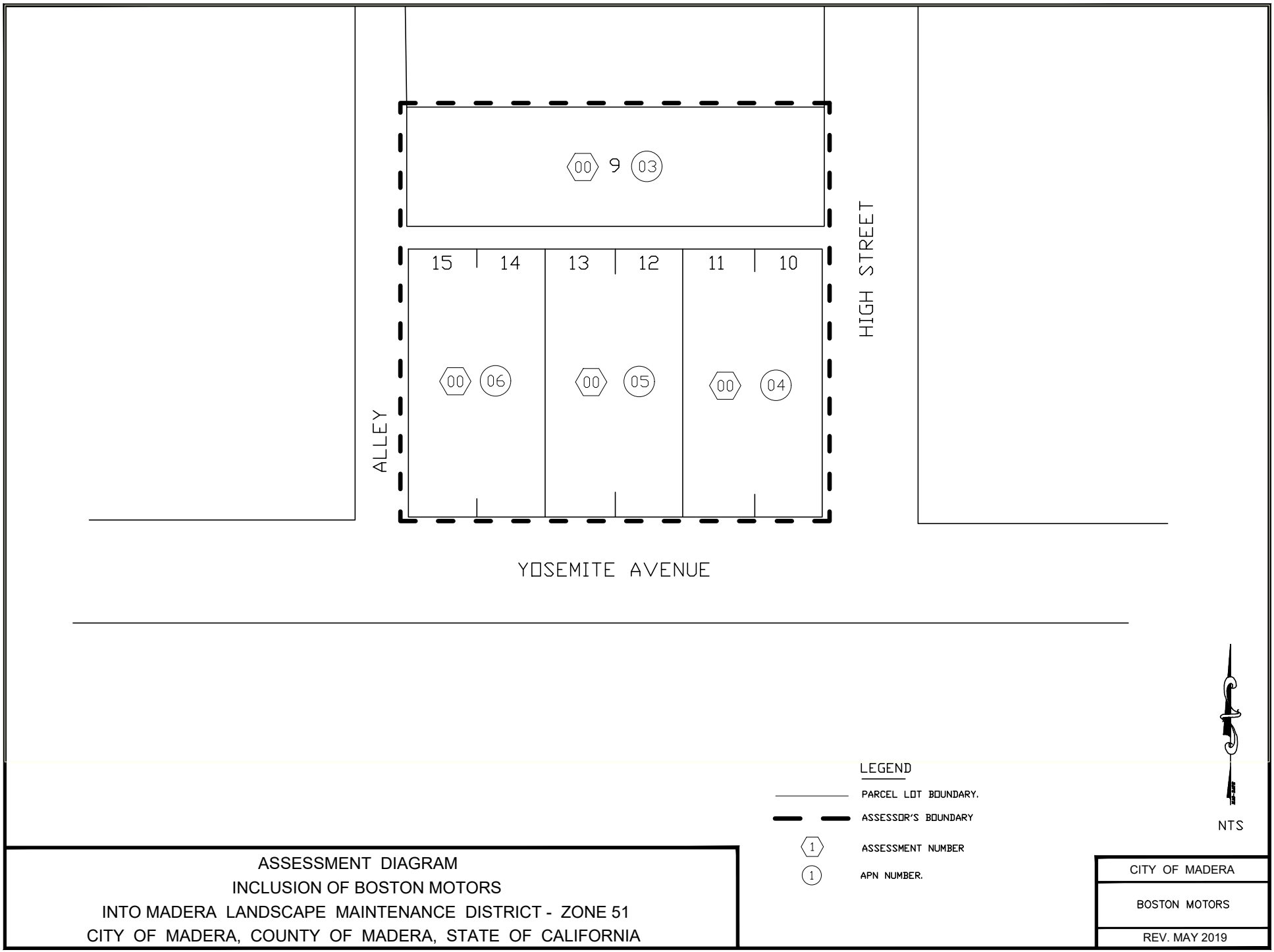


ASSESSMENT DIAGRAM
INCLUSION OF MADERA COUNTY HEALTH AND HUMAN SERVICES
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

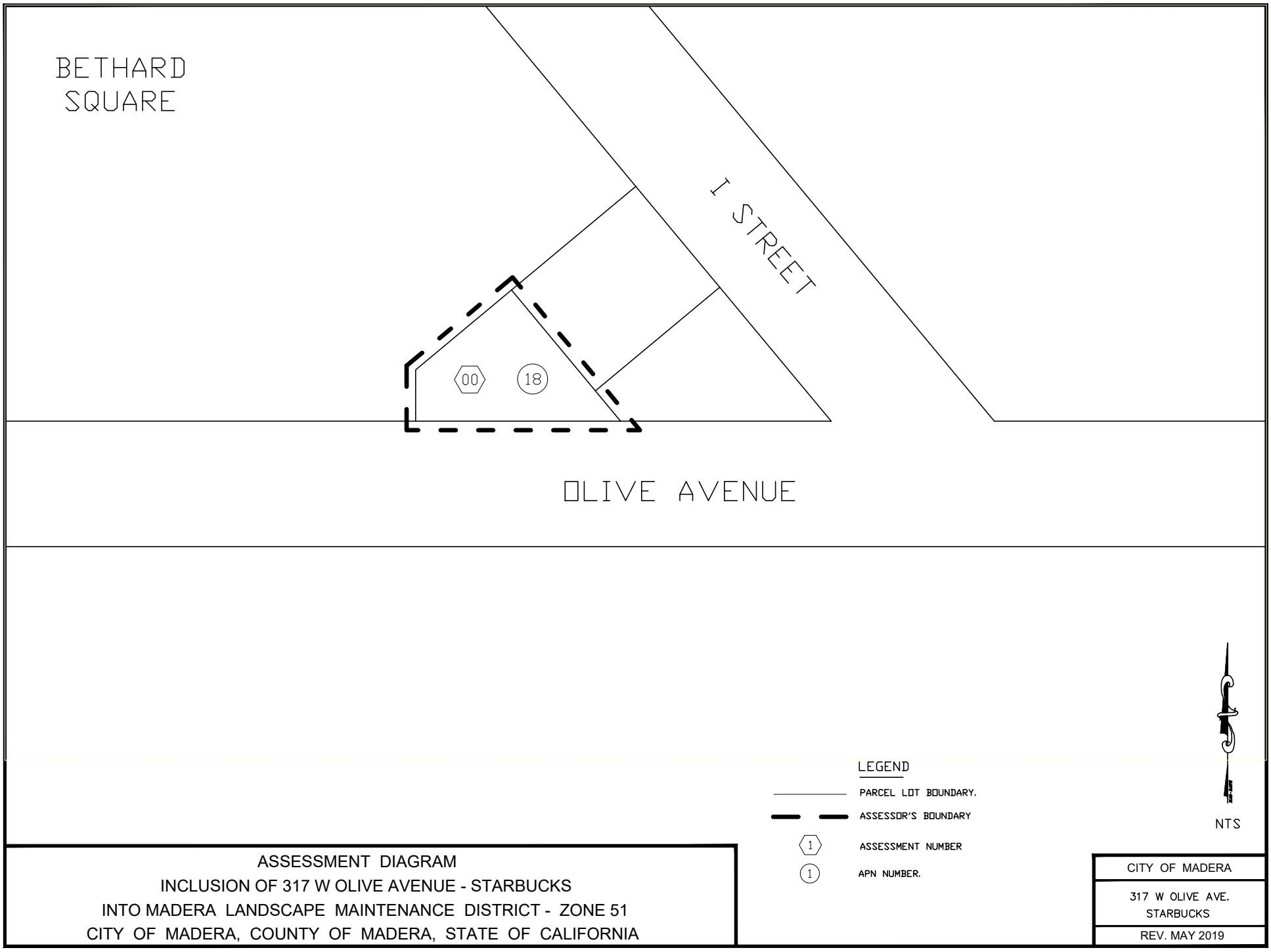
MADERA COUNTY
HEALTH AND HUMAN SERVICES

REV. MAY 2019



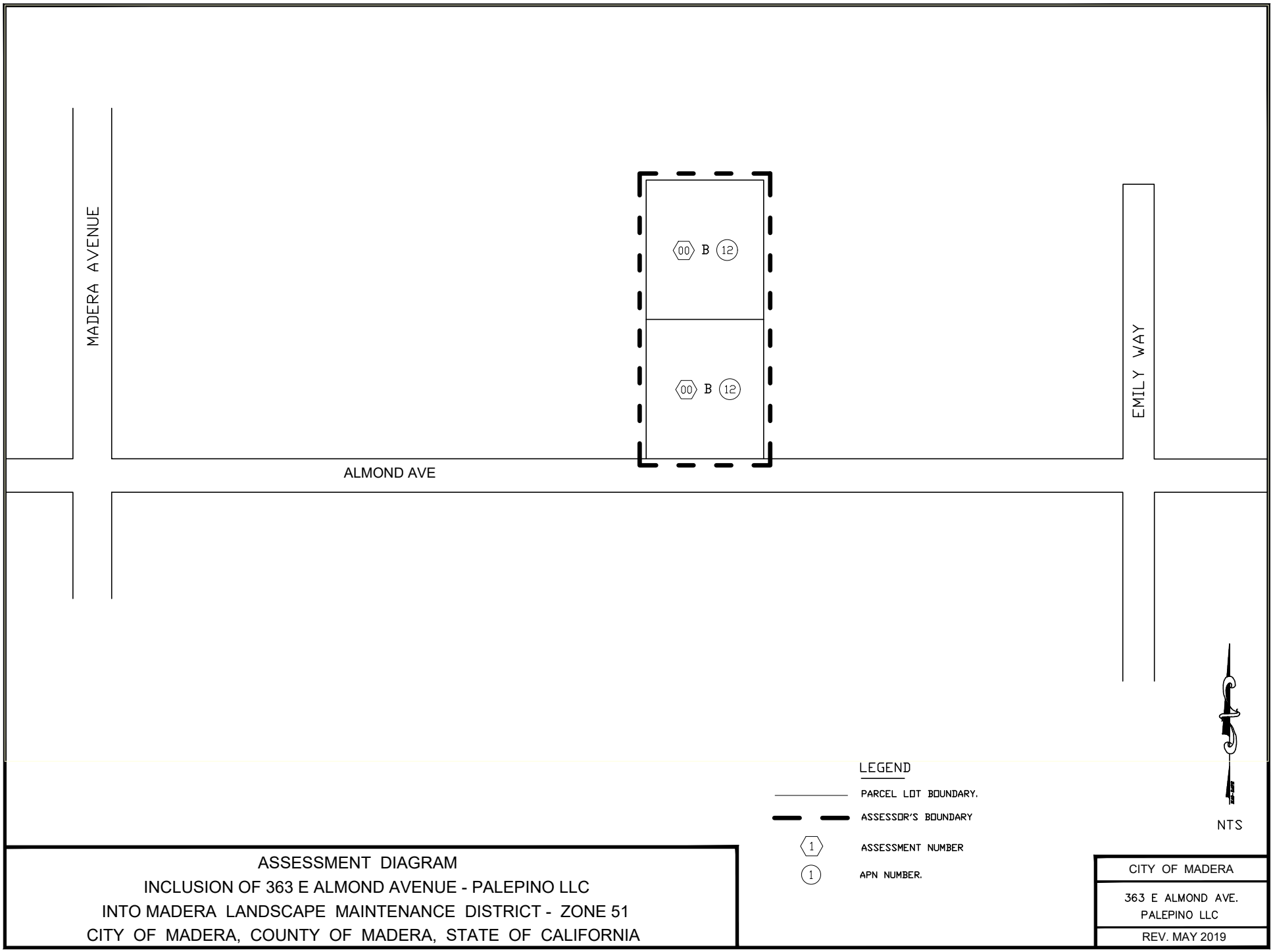
ASSESSMENT DIAGRAM
INCLUSION OF BOSTON MOTORS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
BOSTON MOTORS
REV. MAY 2019



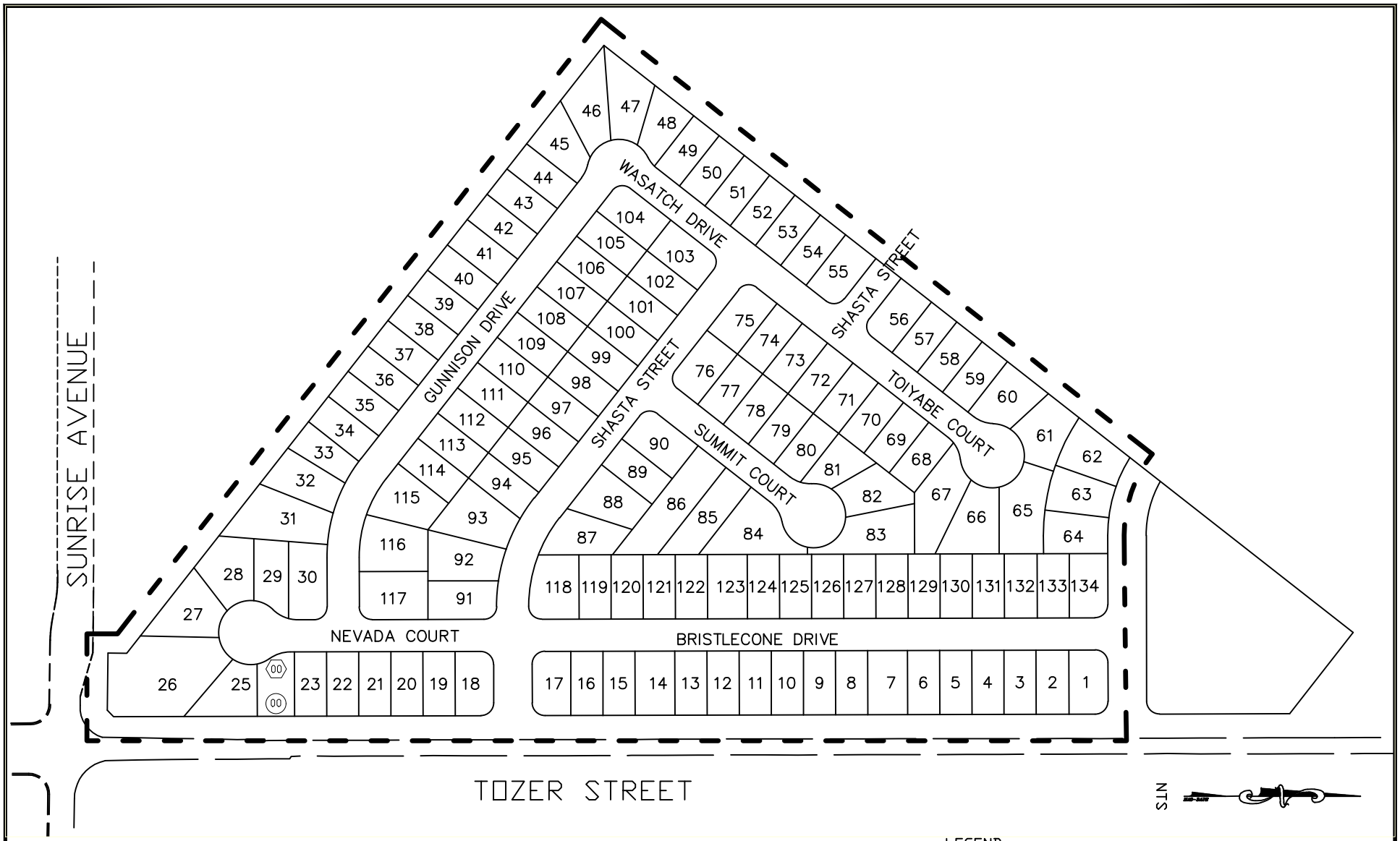
ASSESSMENT DIAGRAM
INCLUSION OF 317 W OLIVE AVENUE - STARBUCKS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
317 W OLIVE AVE. STARBUCKS
REV. MAY 2019



ASSESSMENT DIAGRAM
INCLUSION OF 363 E ALMOND AVENUE - PALEPINO LLC
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
363 E ALMOND AVE.
PALEPINO LLC
REV. MAY 2019



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

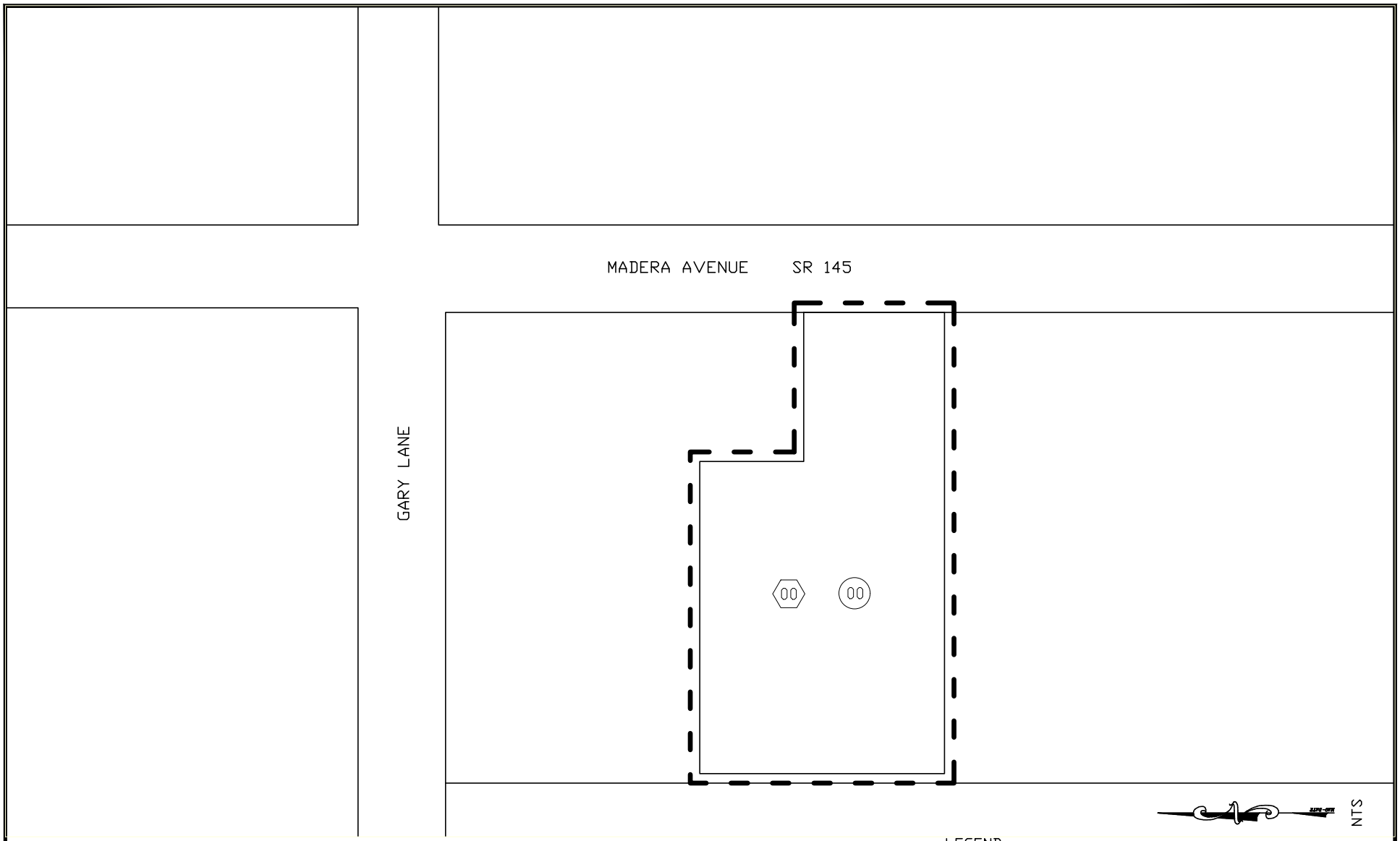
1 ASSESSMENT NUMBER

(1) APN NUMBER.

1 SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT DIAGRAM
INCLUSION OF CROWN TOZER SUBDIVISION 19-S-03
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SUBDIVISION 19–S–03
REV. JUNE 2019



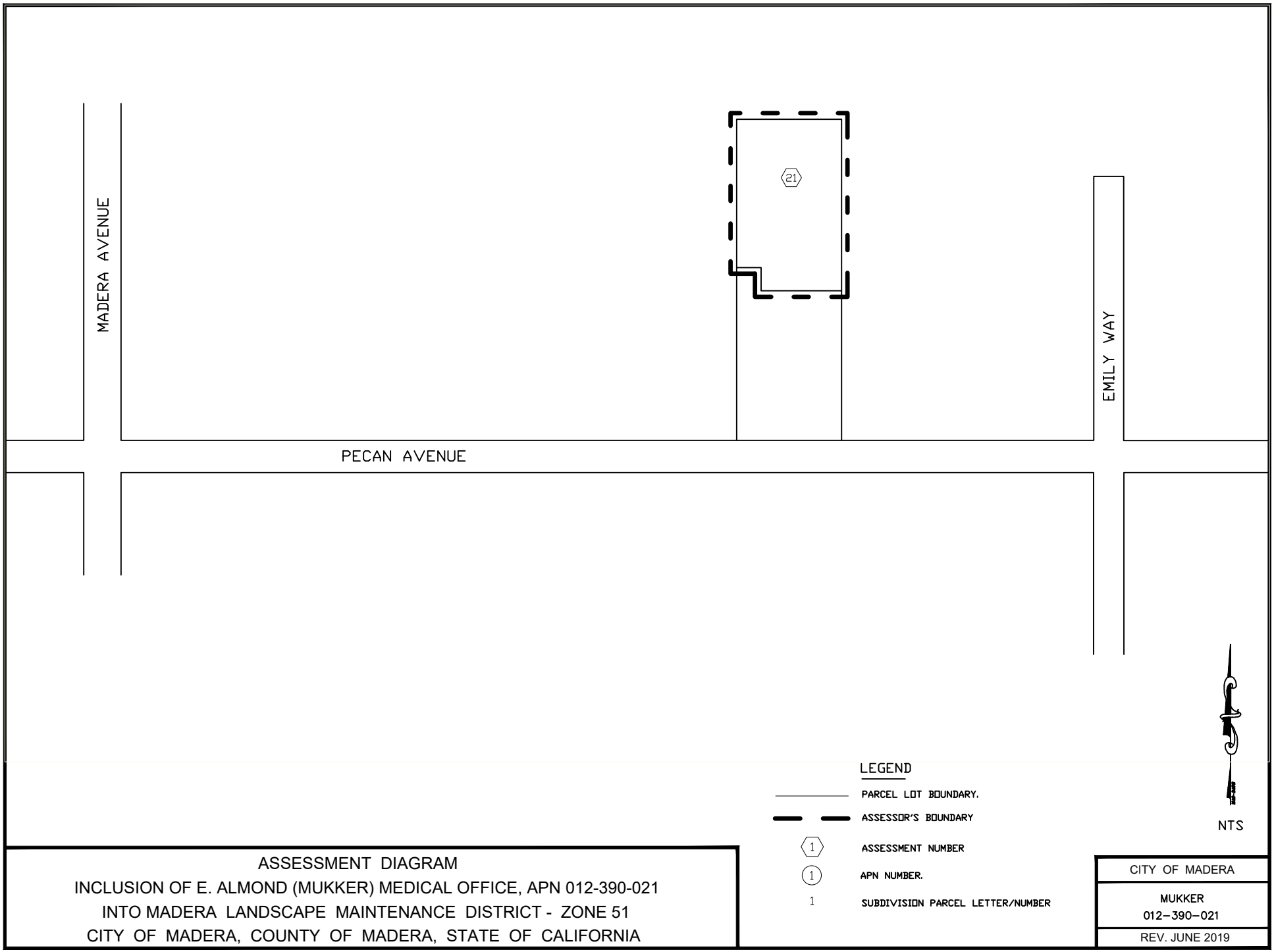
ASSESSMENT DIAGRAM
INCLUSION OF BURGER KING, 1230 MADERA AVENUE
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BURGER KING
1230 MADERA AVENUE

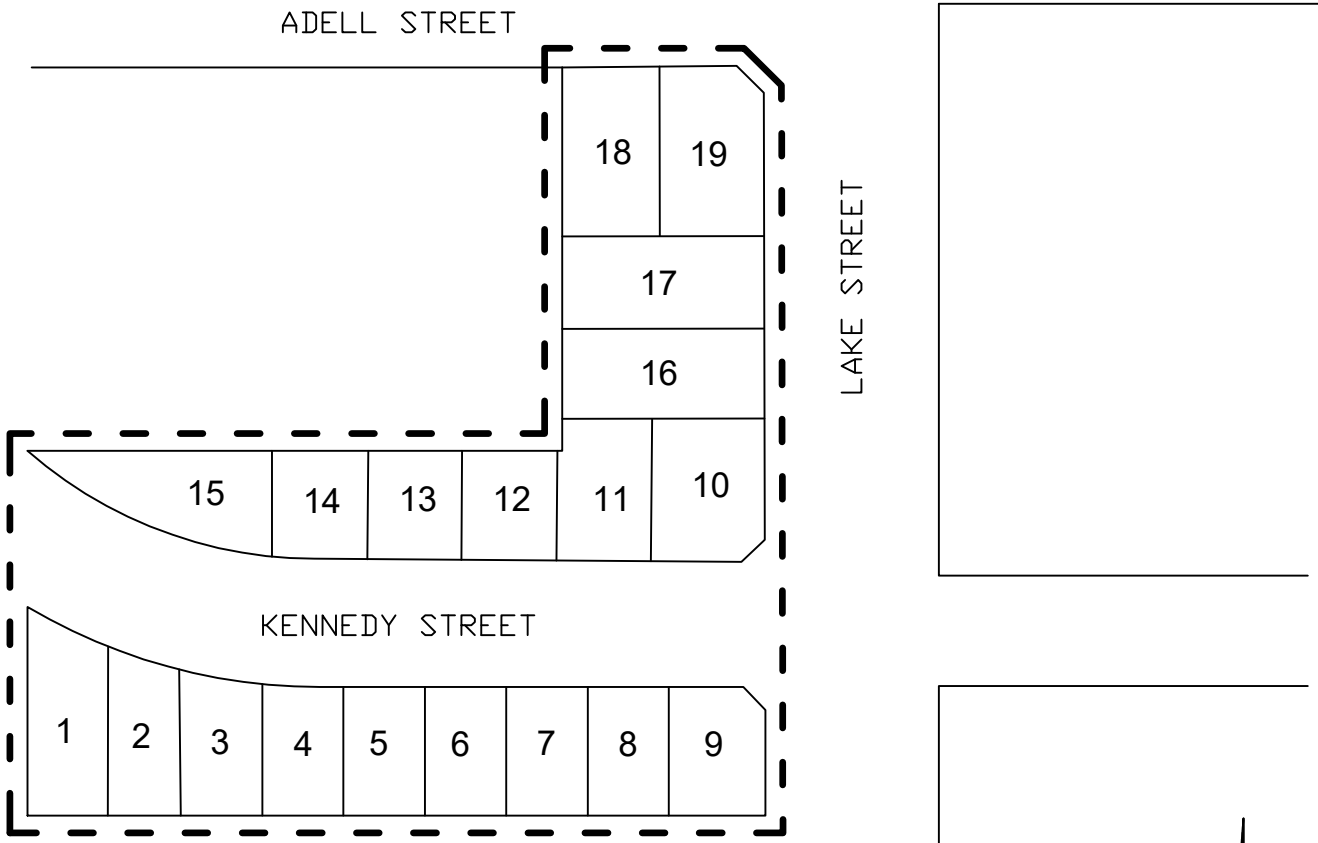
REV. MAY 2019

342



ASSESSMENT DIAGRAM
INCLUSION OF E. ALMOND (MUKKER) MEDICAL OFFICE, APN 012-390-021
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
MUKKER
012-390-021
REV. JUNE 2019



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

(1) ASSESSMENT NUMBER

(1) APN NUMBER.

1 SUBDIVISION PARCEL LETTER/NUMBER

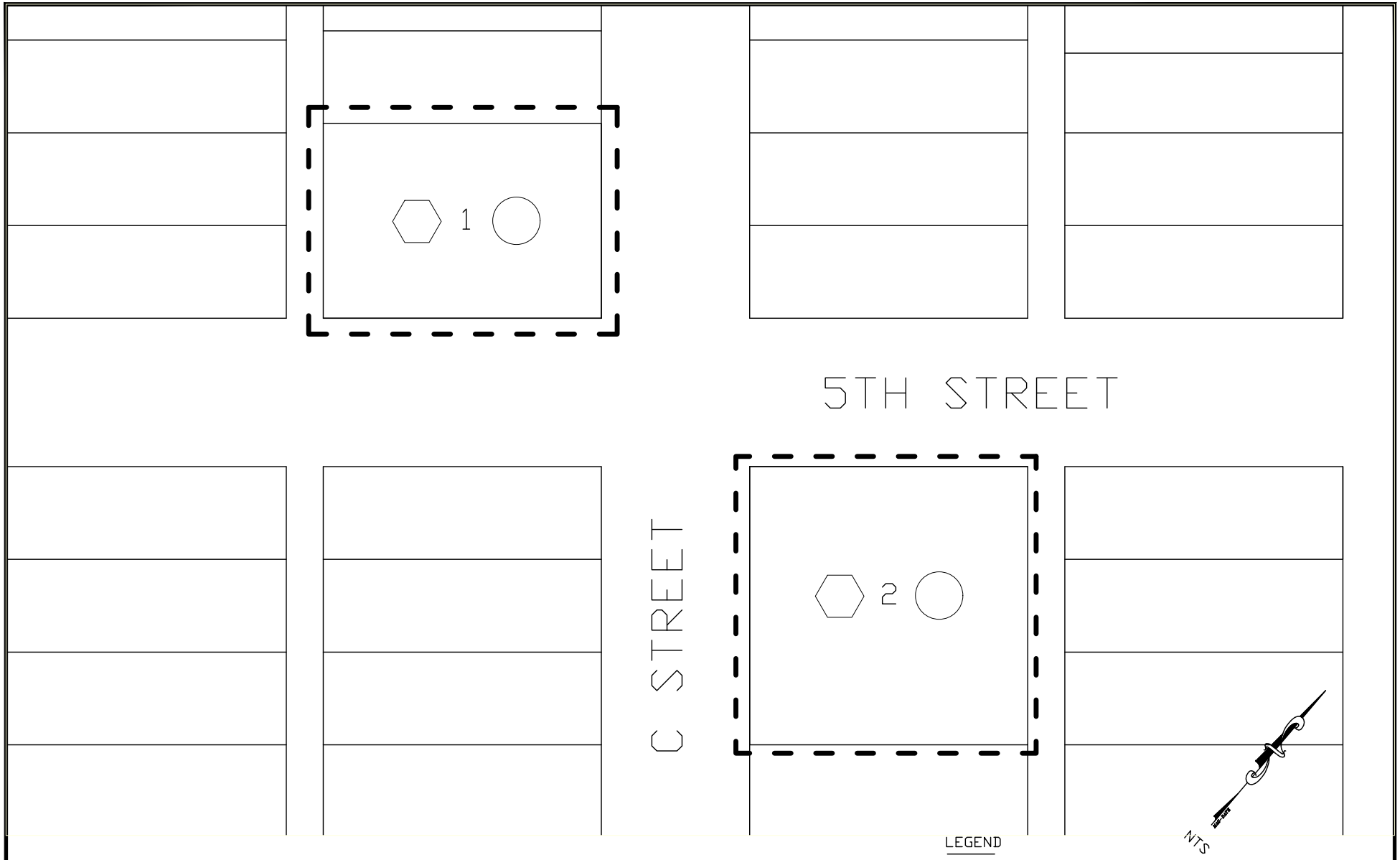
NTS

ASSESSMENT DIAGRAM
INCLUSION OF SUBDIVISION 18-S-04, CVI GROUP
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

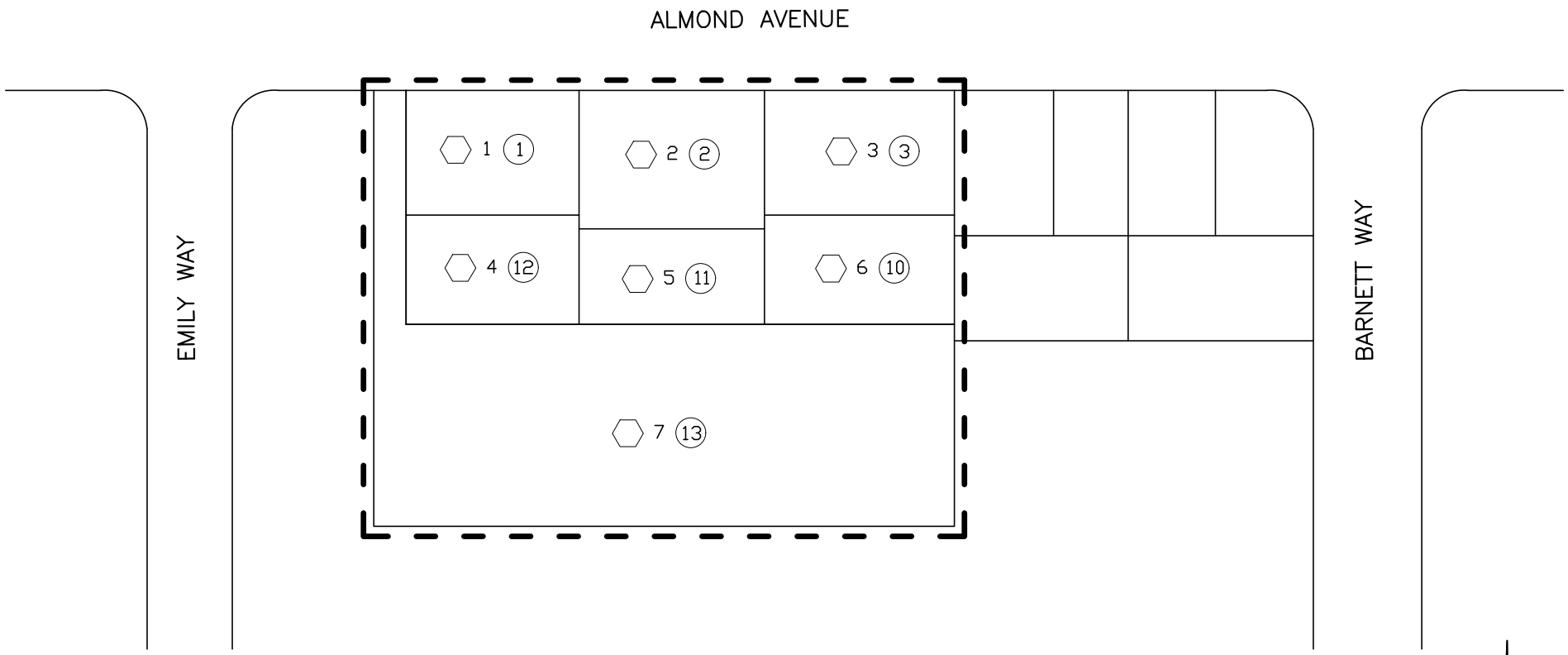
SUBDIVISION
18-S-04

REV. JUNE 2019



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



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

(1) ASSESSMENT NUMBER

(1) APN NUMBER.

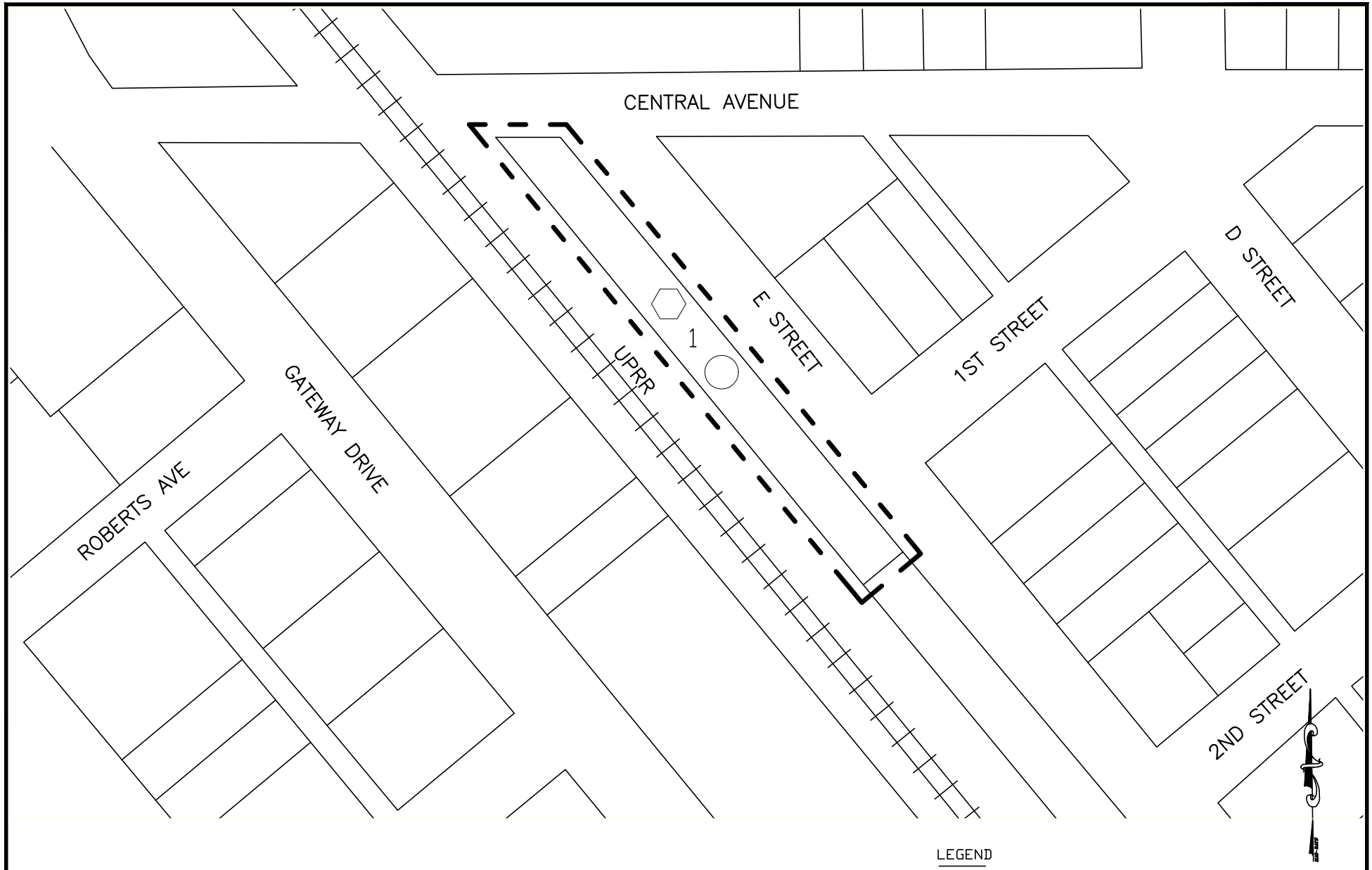
NTS

ASSESSMENT DIAGRAM
INCLUSION OF CAMARENA HEALTH - 720 E ALMOND AVE.
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

720 E ALMOND AVE.

REV. MARCH 2020



ASSESSMENT DIAGRAM
INCLUSION OF 610 N E STREET
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

610 N E STREET

REV. MARCH 2020

RETURN TO AGENDA

CITY OF MADERA
INTEROFFICE MEMORANDUM

DATE: July 1, 2021

TO: Honorable Mayor and City Council Members

FROM: Roger Sanchez, Director of Financial Services

SUBJECT: July 7, 2021 City Council Meeting
Late Distribution Report for Item D-2

The City staff presented a budget workshop on June 30th to the City Council and the public. The proposed budget was published online for public review and comment. City staff will obtain feedback from the Council and make final modifications before adopting the budget on July, 7th. The proposed budget will be on time; however, the related resolution will be late because staff will make final adjustments based on Council's direction.

RETURN TO AGENDA

July 7, 2021

Madera City Council Meeting
Agenda Item E-1

Update on Madera Police Department Cameras and Three-year Arrest Totals
(Report by Dino Lawson)

There is no written report for this item.

RETURN TO AGENDA

July 7, 2021

Madera City Council Meeting
Agenda Item E-2

City Council to Provide Direction on how City Council Meetings will be Conducted going forward
(Report by Arnoldo Rodriguez)

There is no written report for this item.