REGULAR MEETING OF THE MADERA CITY COUNCIL

205 W. 4th Street, Madera, California 93637

NOTICE AND AGENDA

Wednesday, July 17, 2024 **Council Chambers**
6:00 p.m. **City Hall**

The Madera City Council meetings are open to the public. This meeting will also be available for public viewing and participation through Zoom. Members of the public may also observe the live-streamed meeting on the City's website at www.madera.gov/live. Members of the public may comment on agenda items at the meeting or remotely through an electronic meeting via phone by dialing (669) 900-6833 enter ID: 858 5396 8960#. 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 Cece Gallegos, District 1
Councilmember Jose Rodriguez, District 2
Councilmember Steve Montes, District 3
Councilmember Anita Evans, District 4
Councilmember Elsa Mejia, District 5
Councilmember Artemio Villegas, District 6

INVOCATION: Brandon Hopkins, Grace Community Church

PLEDGE OF ALLEGIANCE:

APPROVAL OF AGENDA:

PRESENTATIONS:

1. Proclamation Supporting the Little League Nor-Cal State Tournament

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.

A. PUBLIC HEARINGS:

A-1 Public Hearing and Consideration of a Resolution Confirming the Diagram and Assessments for the Annual Levy of City-Wide Landscape and Lighting Assessment District and Authorizing the City Engineer to File the Diagram and Assessment with the Auditor of Madera County

Recommendation: Conduct the public hearing and receive any public comments.
Adopt Resolution:

1. Confirming the diagram and assessments as set forth in said Engineer's Report for the Landscape and Lighting District of the City of Madera, as the same may be modified for 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, and 51 of the City Wide Landscape and Lighting Assessment District; and
2. Levying the assessments as set forth in said report of the Engineer for Fiscal Year 2024/2025; and
3. Authorizing and directing the City Clerk to file the diagram and assessments with the Madera County Auditor's Office; and
4. Authorizing the City Engineer in consultation with City Clerk and City Attorney to make any clerical corrections (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 – July 3, 2024

Recommendation: Approve the City Council Minutes of July 3, 2024 (Report by Alicia Gonzales)

B-2 Informational Report on Register of Audited Demands

Recommendation: Review Register of Audited Demands Report for June 22, 2024 to July 5, 2024 (Report by Michael Lima)

B-3 Informational Report on Personnel Activity

Recommendation: This report is submitted for informational purposes only and there is no action requested from the City Council (Council) (Report by Wendy Silva)

B-4 Approval of Additional National Opioid Settlements with Kroger Co.

Recommendation:

1. Approve Settlement Agreements and Participation Forms for the City's participation in the National Opioid Settlement Agreements with Kroger Co.; and

2. Approve the California State-Subdivision Agreements Regarding Distribution and Use of Settlement Funds relating to the National Opioid Settlement Agreements with Kroger Co.; and
3. Adopt a Resolution Approving and Authorizing the City Manager to Carry Out all Necessary acts such that the City can participate in the National Opioid Settlements with Kroger Co., including signing necessary documents and transmittal thereof as necessary, as it pertains to these and all future settlements (as necessary and applicable) through the National Opioid Settlements process (Report by Arnoldo Rodriguez)

B-5 Continuing Declaration Proclaiming the Existence of Local Emergencies – Avenue 13 Sewer Trunk Main Due to Multiple Failure Sites

Recommendation: Adopt Resolutions Continuing the Declarations Proclaiming the Existence of a Local Emergency in Accordance with Madera Municipal Code Title III, Chapter 2:

1. Continuing the Declaration of a Local Emergency – June 3, 2024, Sewer Trunk Main Collapse; and
2. Continuing the declaration of a local emergency – June 10, 2024, Sewer Trunk Main Collapse (Report by Wendy Silva)

B-6 Assemblymember Esmeralda Soria Fee Waiver Request for the John Wells Youth Center

Recommendation: Adopt a Resolution Waiving the Rental Fees of the John Wells Youth Center on August 3, 2024, related to a Backpack Giveaway and Community Event, hosted by Assemblywoman Esmeralda Soria's Office, at an Anticipated Fee Rental of $975.00 (Report by Joseph Hebert)

B-7 Second Reading and Adoption of an Ordinance to Prezone (REZ 2023-04) ±9.82 acres of property located on the northeast corner of Adell and North D Streets (APN[s]: 038-090-007, 008, 009 & 010)

Recommendation: The City of Madera Planning Commission recommends the City Council hold a public hearing, make the necessary findings, and take action as follows:

1. Waive Full Reading and Adopt by Title Only an Ordinance of the City Council of the City of Madera adopting the Mitigated Negative Declaration (SCH No. 2024050494) and the Mitigation Monitoring and Reporting Program prepared for purposes of the proposed project in accordance with the provisions of California Environmental Quality Act (CEQA); and approving REZ 2023-04, amending the Official City of Madera Zoning Map to prezone approximately 9.82-acres of property (APN's: 038-090-007, 008, 009 & 010) to the PD-4500 (Planned Development, One unit for each 4,500 square feet of site area) and R-1 (Residential, One unit for Each 6,000 square feet of site area) zone districts (Report by Will Tackett)

C. WORKSHOP:

C-1 Westberry Bridge Streetlights and Bridge Façade

Recommendation: Review provided information on the Westberry Bridge Street Lighting fixtures alternative and bridge façade treatment alternatives (Report by Keith Helmuth)

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

D-1 Update on 2024 emergency repair of Avenue 13 sewer trunk main failures and renew a finding of emergency relating to emergency response and repairs necessitating emergency contracts without competitive bidding

Recommendation:
1. Receive an Update on the Status of Emergency Repairs to the Avenue 13 Sewer Trunk Main Failures that Occurred June 3, 2024 and June 10, 2024; and
2. Adopt a Resolution Renewing a Finding of Emergency Relating to Emergency Response and Repairs to the Sanitary sewer Main Pursuant to Public Contract Code Section 22050 (Report by Keith Helmuth)

E. ADMINISTRATIVE REPORTS:

E-1 Request for Direction on Developing Alternative Methods for Placing Items on the City Council Agenda

Recommendation: Deliberation and Direction Given from Council (Report by Alicia Gonzales)

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.

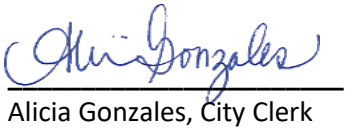
G. CLOSED SESSION: None

ADJOURNMENT:

- The meeting room is accessible to the physically disabled. Requests for accommodations for persons with disabilities such as signing services, assistive listening devices, or alternative format agendas and reports needed to assist participation in this public meeting may be made by calling the City Clerk's Office at (559) 661-5405 or emailing cityclerkinfo@madera.gov . Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service. Requests should be made as soon as practicable as additional time may be required for the City to arrange or provide the requested accommodation. Requests may also be delivered/mailed to: City of Madera, Attn: City Clerk, 205 W. 4th Street, Madera, CA 93637. At least seventy-two (72) hours' notice prior to the meeting is requested but not required. When making a request, please provide sufficient detail that the City may evaluate the nature of the request and available accommodations to support meeting participation. Please also provide appropriate contact information should the City need to engage in an interactive discussion regarding the requested accommodation.

- The services of a translator can be made available. Please contact the City Clerk's Office at (559) 661-5405 or emailing cityclerkinfo@madera.gov to request translation services for this meeting. Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service. Requests should be submitted in advance of the meeting to allow the City sufficient time to provide or arrange for the requested services. At least seventy-two (72) hours' notice prior to the meeting is requested but not required.
- 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 writings or documents provided to a majority of the City Council within 72 hours of the meeting regarding any item on this agenda will be made available for public inspection at the City Clerk's office located at 205 W. 4th Street, Madera, CA 93637 and on the City website at www.madera.gov
- 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 17, 2024, near the front entrances of City Hall and on the City's website www.madera.gov at 6:00 p.m. on July 11, 2024.



Alicia Gonzales, City Clerk

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, City Engineer

Arnoldo Rodriguez, City Manager

Council Meeting of: July 17, 2024

Agenda Number: A-1

SUBJECT:

Public Hearing and Consideration of a Resolution Confirming the Diagram and Assessments for the Annual Levy of City-Wide Landscape and Lighting Assessment District and Authorizing the City Engineer to File the Diagram and Assessment with the Auditor of Madera County

RECOMMENDATION:

1. Conduct the public hearing and receive any public comments.
2. Adopt Resolution:
    a. Confirming the diagram and assessments as set forth in said Engineer's Report for the Landscape and Lighting District of the City of Madera, as the same may be modified for 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, and 51 of the City Wide Landscape and Lighting Assessment District; and
    b. Levying the assessments as set forth in said report of the Engineer for Fiscal Year 2024/2025; and
    c. Authorizing and directing the City Clerk to file the diagram and assessments with the Madera County Auditor's Office; and
    d. Authorizing the City Engineer in consultation with City Clerk and City Attorney to make any clerical corrections.

SUMMARY:

State law (Sections 22620-22631 of the Streets and Highway Code) requires the City to undertake proceedings for each Fiscal Year during which an assessment is to be levied and collected within its existing landscape assessment district. There are 80 active Zones of Benefit within the City-Wide Landscape and Lighting District. A zone location map is attached in Attachment 1.

On June 19, 2024, the Council approved the Engineer's Report for Fiscal Year 2024/2025, adopted a Resolution of Intention, and set tonight, July 17, 2024, as the date for a public hearing where affected residents may be heard on the recommendation to Levy and Collect Annual Assessments. As required by the Landscape and Lighting Act of 1972, a 10 Day Notice of Public Hearing was published in the Madera Tribune.

Following the public hearing, the Council may order changes in any of the matters addressed in the Engineer's Report subject to such changes not exceeding existing limits.

DISCUSSION:

Parks Department staff is responsible for the maintenance of 80 LMD zones created by the City, with each zone created in different years, based on development. The assessments presented in this year's Engineer's Report reflect staff's recommendation based not only on prior Council direction (Attachment 2), but also several controlling factors that include:

1. Staff's experience in maintaining and managing each of the 80 zones.
2. The amount of revenue generated relative to maintenance costs in each zone.
3. Staff's approach to maintenance and management moving forward.

FISCAL IMPACT:

The General Fund is projected to subsidize operational losses of $62,642 in FY 2024/25. For the current fiscal year, the General Fund will absorb $40,831 that accrued in FY 2023/24 and $61,783 for years preceding FY 2023/24.

ALTERNATIVES:

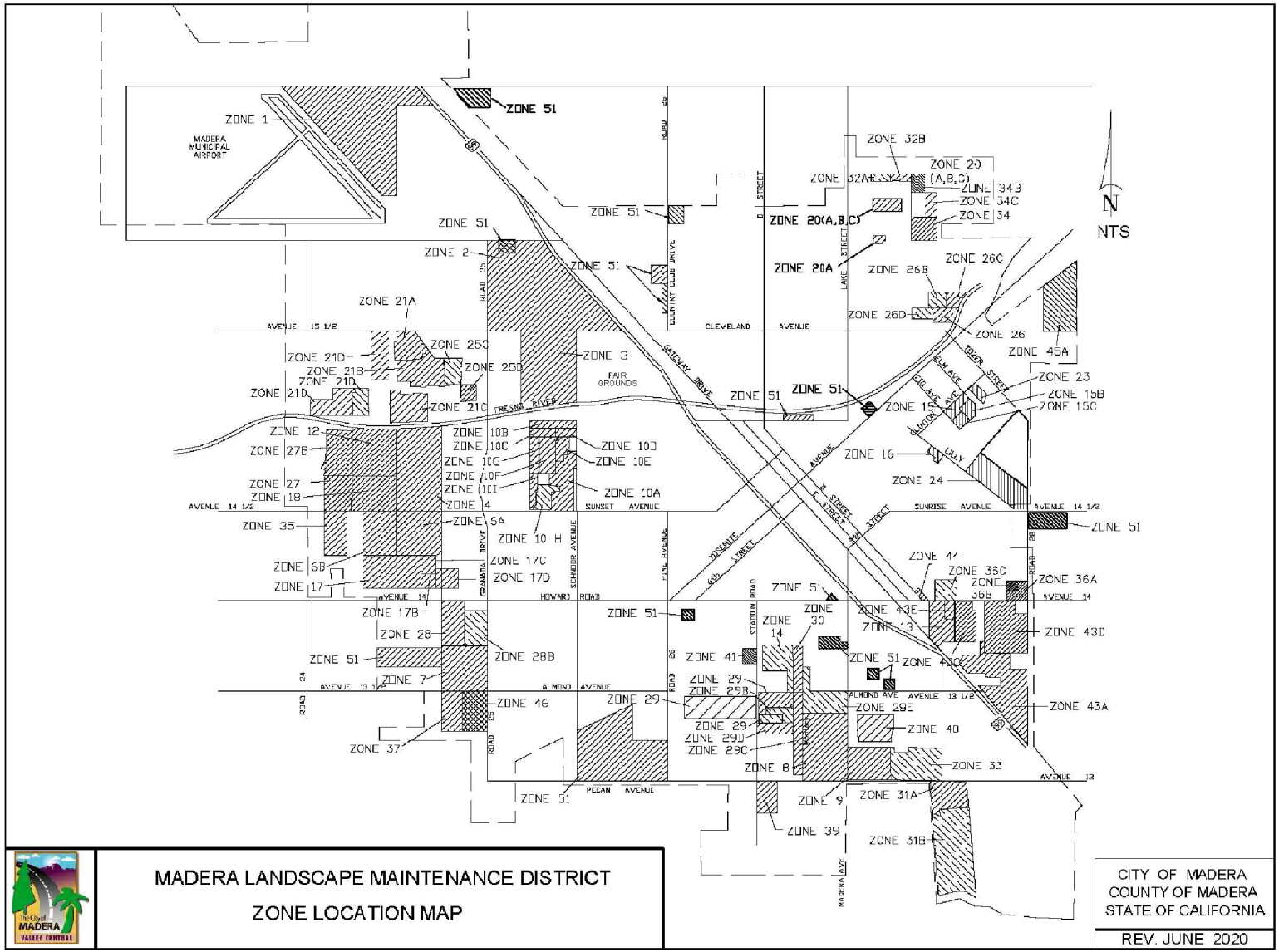
Adjust individual or multiple Zones – Adjustments may raise or lower the assessment of a given zone, when permitted by covenants of individual zones, affecting current and future assessment amounts, depending on factors relative to each individual zone.

ATTACHMENTS:

1. LMD Map
2. LMD Cost Assessment Factors
3. Resolution
4. FY 2024/25 Engineer's Report

Attachment 1

LMD 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

- *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 some cases, these reductions still need to continue. In others, the fund balances have been reduced appropriately, and the assessments have previously been or will be reset at a level where they equal expenses.

- *Unsuccessful Assessment Increase.* Where Proposition 218 hearings fail to increase assessments, Parks has previously attempted to reduce the level of maintenance to a point commensurate with available funding. *At present, the cost of landscaping exceeds the amount of revenue generated in many zones.*

- *Tree Trimming*. Where funding is available, one-fourth of the trees in a Zone are trimmed annually. For those Zones that did not approve increases to assessments, tree trimming represents the first maintenance item to be removed; the assumption being that trees represented less of a visual impact than un-mowed grass or un-trimmed bushes. *At present, tree trimming does not appear to have been curtailed to match funding levels.*

- *Water Usage Costs*. The water usage fee is included in the recommended Engineer's Report based on the square footage of landscaping within each Zone. As previously noted, this fee will transition to a metered cost in all Zones as meters continue to be installed at the various water service locations. A review of the current utility charges shows that 17 Zones of the total 80 have some form of metering. The status of the 63 remaining Zones is unknown at present. Continuation of these installations is expected to be complete in the next 12 to 18 months as part of an upcoming Capital Improvement Project.

- *Reserve for Cash Flow*. This reserve may be held per 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 to reduce the magnitude of recommended assessment increases when they do occur. Prior to this reserve going below zero in any given year, a Proposition 218 Hearing should be implemented to increase assessments.

Attachment 3

Resolution

RESOLUTION NO. 24-_____

A RESOLUTION OF THE COUNCIL OF THE CITY OF MADERA, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENTS AND ORDERING THE ANNUAL LEVY AND COLLECTION FOR 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, AND 51 OF THE CITY WIDE LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2024/2025

WHEREAS, the City Council has heretofore, provided for the formation of a City-Wide Assessment District pursuant to the Landscape and Lighting Act of 1972 (LLMD Law) and provided for the inclusion of Zones of Benefit into said District; and

WHEREAS, pursuant to the LLMD Law the City Council adopted Resolution No. 24-101 (the Resolution of Intention) on June 19, 2024, to initiate the process for approving annual assessments for certain Zones of Benefit.; and

WHEREAS, pursuant to Section 22624 of the Streets and Highways Code of the State of California, the City Council of the City of Madera has reviewed the report of the City Engineer relative to the levy and collection of assessments under the Landscaping and Lighting Act of 1972 for 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 and 51 of the Landscape and Lighting Assessment District of the City of Madera for the Fiscal Year 2024/2025; 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 Engineer's Report may also be

accessed on the following link: https://www.madera.gov/wp-content/uploads/2024/06/FY-2024-25-Landscape-Maintenance-District-Engineers-Report.pdf. The boundaries of the Zones of Benefit within the City-Wide Assessment District and the improvements therein are as generally described in the Engineer's Report; and

WHEREAS, the City Council approved the City Engineer's Report on June 19, 2024, with the adoption of the Resolution of Intention; and

WHEREAS, pursuant to Streets and Highway Code Section 22630, the City Council may order changes in any matters provided in the City Engineer's Report; and

WHEREAS, the Resolution of Intention set the public hearing on the annual assessments for July 17, 2024, at 6:00 p.m. in the City Council Chambers of the City of Madera; and

WHEREAS, notice of the public hearing for annual assessments has been published in accordance with Streets and Highways Code Section 22626 (a); and

WHEREAS, on July 17, 2024, in the City Council Chambers at 205 W. 4th Street, the City Council held a public hearing regarding the levy of the annual assessments and heard and received all objections and protests to the assessments and other testimony; and

WHEREAS, at the conclusion of the hearing and in accordance with Government Code Section 53753, the City Clerk determined that insufficient written protests were presented to prevent the levy of annual assessments; and

WHEREAS, the territory within Zones of Benefit will benefit from the improvements, service, maintenance, and activities described in the Engineer's Report; and

WHEREAS, adjustments to assessments reflect the increasing costs of landscaping, administrative overhead, and the goal of a 5-year fund balance that attempts to maintain a steady fund balance; and

WHEREAS, all actions and proceedings described in the foregoing Recitals were undertaken and completed as required by the LLMD Law.

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

1. The above recitals are true and correct.

2. The City Council hereby confirms the diagram and assessments as set forth in the report of the City Engineer for 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, and 51 of the Landscape and Lighting District of the City of Madera, as the same may be modified, and orders the levy of the assessments as set forth in said Engineer's Report for Fiscal Year 2024/2025.

3. As there is no majority protest, the City Council hereby directs that the annual assessments for those Zones of Benefit as set forth in the recitals above are approved.

4. The Landscape and Lighting District Zones of Benefit 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 the existing improvements as part of this action.

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

6. The City Engineer with concurrence of City Clerk and City Attorney is authorized to make clerical corrections.

7. The assessments authorized under this resolution are exempt from CEQA under California Public Resources Code Section 21080(b)(8).

8. This resolution is effective immediately upon adoption.

* * * * *

Attachment 4

FY 2024/25 Engineer's Report

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**

2024-2025 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**

2024-2025 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

2024-2025 ASSESSMENT

The Undersigned respectfully submits the enclosed reports as directed by the City Council on _____, 2024.

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 _____, 2024.

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 _____, 2024.

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 _____, 2024.

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 _____, 2024.

BY: _____
Catherine Nainoa
Supervising Accountant/Auditor

LANDSCAPING ZONES BY SUBDIVISION

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

ZONE #	ZONE NAME
21A	HOME RANCH I
21B	HOME RANCH II
21C	HOME RANCH III
21D	HOME RANCH IV AND MELANIE MEADOWS I
23	ELM ESTATES II
24	VISTA DEL SIERRA (RDA)
25C	COTTONWOOD ESTATES III
25D	COTTONWOOD ESTATES IV
26	CORDOVA ESTATES PHASE I & II
26B	CORDOVA ESTATES PHASE III
26C	CORDOVA ESTATES PHASE IV
26D	OAKWOOD ESTATES
27	VINEYARD WEST I
27B	VINEYARD WEST II
28	CAPISTRANO XII & XIV
28B	CAPISTRANO XIII
29	CHATEAU AT THE VINEYARDS, PHASE I
29B	CHATEAU AT THE VINEYARDS, PHASE II
29C	CHATEAU AT THE VINEYARDS, PHASE III
29D	CHATEAU AT THE VINEYARDS, PHASE IV
29E	CHATEAU AT THE VINEYARDS EAST
30	YOSEMITE ESTATES
31A	HIGHLANDS AT RANCHO VALENCIA PHASE I
31B	HIGHLANDS AT RANCHO VALENCIA PHASE II
32A	LA JOLLA NORTH PHASE I
32B	LAN JOLLA NORTH PHASE II
33	SOUTH STAR ESTATES
34	KENNEDY ESTATES PHASE I & II
34B	KENNEDY ESTATES PHASE III
34C	KENNEDY ESTATES PHASE IV
35	SANTA BARBARA ESTATES
36A	MARIPOSA ESTATES I
36B	MARIPOSA ESTATES II
36C	OLIVE ESTATES
37	ALMOND TREE ESTATES
39	CARMEL HOMES III AND VARBELLA
40	TIERRA VISTA ESTATES
41	POND PLACE

ZONE #	ZONE NAME
43A	ORCHARD POINT ESTATES PHASE I & II & BRAWLEY
43C	EL CORONADO ESTATES
43D	ALMOND VILLAGE ESTATES
43E	TAYLOR ESTATES
44	SIERRA VISTA ESTATES PHASE III
45A	SIENNA ESTATES
46	CAPISTRANO XVII
50	SUGAR PINE VILLAGE
51	RED ROCK RETAIL CENTER, ET AL

ENGINEER'S REPORT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT
2024-2025 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.

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

2024-2025 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 2024-2025 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

2024-2025 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**

2024-2025 ASSESSMENT

COSTS PER ZONE / ASSESSMENT ROLLS

CITY OF MADERA

ZONE 1

2024-25

1.	BEGINNING FUND BALANCE			$	421.09
2.	LANDSCAPE MAINTENANCE COSTS	$	5,995.39		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	361.05		
	b. ENGINEERING ADMINISTRATION	$	185.42		
	c. LEGAL ADMINISTRATION	$	39.57		
	d. FINANCE ADMINISTRATION	$	27.51		
	e. TREE TRIMMING	$	338.00		
	f. GAS & UTILITIES	$	325.47		
	g. EQUIPMENT	g.	338.46		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	62.09		
	i. MADERA COUNTY PROCESSING FEES	$	51.92		
			TOTAL COSTS:	$	7,724.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,253.80)
5.	TOTAL ASSESSMENT			$	6,050.00
6.	AVERAGE ASSESSMENT PER PARCEL				102.54

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 1 - AIRPORT BUSINESS PARK

TOTAL ASSESSMENT:
$6,050.00

Assessment Number	Assessor's Parcel Number	Assessment
1	**013-010-031-000**	**$76.69**
2	013-010-095-000	$1,447.20
3	013-010-096-000	$686.53
4	013-012-019-000	$40.97
5	013-012-030-000	$13.46
6	**013-012-025-000**	**$165.19**
7	**013-012-008-000**	**$29.31**
8	013-012-009-000	$27.54
9	013-012-010-000	$67.94
10	013-012-013-000	$18.69
11	013-012-011-000	$38.05
12	013-012-012-000	$43.57
13	**013-012-017-000**	**$185.34**
14	013-012-018-000	$62.72
15	013-010-070-000	$208.24
16	013-012-007-000	$407.64
17	013-012-006-000	$42.12
18	013-012-005-000	$137.95
19	013-012-004-000	$89.32
20	013-012-036-000	$57.60
21	013-012-038-000	$36.60
22	013-012-039-000	$32.07
23	013-012-040-000	$37.48
24	013-012-041-000	$44.47
25	013-012-001-000	$20.24
26	013-012-002-000	$284.30
28	013-012-031-000	$19.72

Assessment Number	Assessor's Parcel Number	Assessment
39	013-012-022-000	$31.23
40	013-012-023-000	$36.59
41	013-012-024-000	$37.08
42	013-012-014-000	$13.70
43	013-012-015-000	$13.70
44	013-012-016-000	$13.69
45	013-012-026-000	$55.38
46	013-012-027-000	$30.60
47	013-012-028-000	$30.78
48	013-012-029-000	$19.79
49	013-011-005-000	$42.92
50	**013-011-011-000**	$34.62
51	013-011-004-000	$10.96
14	013-012-018-000	$0.00
15	013-010-070-000	$0.00
54	013-011-008-000	$8.36
55	**013-011-014-000**	$5.71
56	013-011-002-000	$6.41
57	**013-011-013-000**	$7.89
58	**013-011-012-000**	$52.44
59	013-050-006-000	$293.48
60	013-050-011-000	$47.02
	Total to County	$5,269.41
	Amount to be billed via A/R	$753.07

Assessment Number	Assessor's Parcel Number	Assessment
29	013-012-035-000	$4.72
30	013-010-054-000	$27.39
31	013-010-073-000	$457.16
32	**013-010-076-000**	**$58.24**
33	**013-010-075-000**	**$180.06**
34	**013-010-076-000**	**$58.24**
35	013-012-032-000	$19.72
36	013-012-033-000	$19.72
37	013-012-020-000	$40.63
38	013-012-021-000	$43.30

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 2

2024-25

1.	BEGINNING FUND BALANCE			$	$24,498.98
2.	LANDSCAPE MAINTENANCE COSTS	$	32,493.32		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	712.31		
	b. ENGINEERING ADMINISTRATION	$	899.55		
	c. LEGAL ADMINISTRATION	$	191.95		
	d. FINANCE ADMINISTRATION	$	133.45		
	e. TREE TRIMMING	$	2,880.00		
	f. GAS & UTILITIES	$	2,524.44		
	g. EQUIPMENT	g.	1,689.30		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	120.53		
	i. MADERA COUNTY PROCESSING FEES	$	282.48		
			TOTAL COSTS:	$	41,927.35
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				14,554.50
5.	TOTAL ASSESSMENT			$	31,982.86
6.	AVERAGE ASSESSMENT PER PARCEL				99.64

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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
1	013-070-012-000	$1,765.32
2	013-070-014-000	$541.62
3		
4	013-070-020-000	$748.50
5	013-070-023-000	$266.44
6	013-070-025-000	$3,177.08
7	013-070-026-000	$188.66
8	013-070-027-000	$156.00
9	013-070-028-000	$133.32
10	013-090-005-000	$35.32
11	013-090-006-000	$35.32
12	013-090-007-000	$35.32
13	013-090-008-000	$35.32
14	013-090-009-000	$35.32
15	013-090-010-000	$35.32
16	013-090-011-000	$35.32
17	013-090-012-000	$35.32
18	013-090-013-000	$35.32
19	013-090-014-000	$35.32
20	013-090-015-000	$35.32
21	013-090-016-000	$35.32
22	013-090-017-000	$35.32
23	013-090-018-000	$35.32
24	013-090-019-000	$35.32
25	013-090-020-000	$35.32
26	013-090-021-000	$35.32
27	013-090-022-000	$35.32
36	013-090-031-000	$35.32
37	013-090-032-000	$35.32
38	013-090-033-000	$35.32
39	013-090-034-000	$35.32
40	013-090-035-000	$35.32
41	013-090-036-000	$35.32
42	013-090-037-000	$35.32
43	013-090-038-000	$35.32
44	013-090-039-000	$35.32
45	013-090-040-000	$35.32
46	013-090-041-000	$35.32
47	013-090-042-000	$35.32
48	013-091-001-000	$35.32
49	013-091-002-000	$35.32
50	013-091-003-000	$35.32
51	013-091-004-000	$35.32
52	013-091-005-000	$35.32
53	013-091-006-000	$35.32
54	013-091-007-000	$35.32
55	013-091-008-000	$35.32
56	013-091-009-000	$35.32
57	013-091-010-000	$35.32
58	013-091-011-000	$35.32
59	013-091-012-000	$35.32
60	013-091-013-000	$35.32
61	013-091-014-000	$35.32
62	013-091-015-000	$35.32

Assessment Number	Assessor's Parcel Number	Assessment
28	013-090-023-000	$35.32
29	013-090-024-000	$35.32
30	013-090-025-000	$35.32
31	013-090-026-000	$35.32
32	013-090-027-000	$35.32
33	013-090-028-000	$35.32
34	013-090-029-000	$35.32
35	013-090-030-000	$35.32

Assessment Number	Assessor's Parcel Number	Assessment
63	013-091-016-000	$35.32
64	013-091-017-000	$35.32
65	013-091-018-000	$35.32
66	013-091-019-000	$35.32
67	013-091-020-000	$35.32
68	013-091-021-000	$35.32
69	013-091-022-000	$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
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

Assessment Number	Assessor's Parcel Number	Assessment
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

Assessment Number	Assessor's Parcel Number	Assessment
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
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

Assessment Number	Assessor's Parcel Number	Assessment
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
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

Assessment Number	Assessor's Parcel Number	Assessment
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

Assessment Number	Assessor's Parcel Number	Assessment
298	013-160-005-000	$1,177.12
299	013-160-013-000	$190.68
300	013-160-014-000	$2,895.12

Assessment Number	Assessor's Parcel Number	Assessment

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

CITY OF MADERA

ZONE 3

2024-25

1.	BEGINNING FUND BALANCE				$	(507.03)
2.	LANDSCAPE MAINTENANCE COSTS		$	5,824.10		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	465.27		
	b.	ENGINEERING ADMINISTRATION	$	490.70		
	c.	LEGAL ADMINISTRATION	$	104.71		
	d.	FINANCE ADMINISTRATION	$	72.80		
	e.	TREE TRIMMING	$	2,475.00		
	f.	GAS & UTILITIES	$	1,314.74		
	g.	EQUIPMENT	g.	531.87		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i.	MADERA COUNTY PROCESSING FEES	$	150.48		
				TOTAL COSTS:	$	11,429.66
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(4,229.79)
5.	TOTAL ASSESSMENT				$	7,706.90
6.	AVERAGE ASSESSMENT PER PARCEL					45.07

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

Assessment Number	Assessor's Parcel Number	Assessment
28	006-420-016-000	$24.32
29	006-420-017-000	$24.32
30	006-420-018-000	$24.32
31	006-420-019-000	$24.32
32	006-420-020-000	$24.32
33	006-420-021-000	$24.32
34	006-420-022-000	$24.32
35	006-420-023-000	$24.32
36	006-420-024-000	$24.32
72	006-440-007-000	$24.32
73	006-440-008-000	$24.32
74	006-440-009-000	$24.32
75	006-440-010-000	$24.32
76	006-440-011-000	$24.32
77	006-441-001-000	$24.32
78	006-441-002-000	$24.32
79	006-440-021-000	$24.32
80	006-440-020-000	$24.32
81	006-440-019-000	$24.32
82	006-440-025-000	$24.32
83	006-440-024-000	$24.32
84	006-440-015-000	$24.32
85	006-440-014-000	$24.32
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

Assessment Number	Assessor's Parcel Number	Assessment
63	006-420-051-000	$24.32
64	006-420-052-000	$24.32
65	006-420-053-000	$24.32
66	006-440-026-000	$24.32
67	006-440-027-000	$24.32
68	006-440-003-000	$24.32
69	006-440-004-000	$24.32
70	006-440-005-000	$24.32
71	006-440-006-000	$24.32
117	006-422-015-000	$24.32
118	006-422-014-000	$24.32
119	006-422-013-000	$24.32
120	006-422-012-000	$24.32
121	006-422-011-000	$24.32
122	006-422-010-000	$24.32
123	006-422-009-000	$24.32
124	006-422-008-000	$24.32
125	006-422-007-000	$24.32
126	006-422-006-000	$24.32
127	006-422-005-000	$24.32
128	006-422-004-000	$24.32
129	006-422-003-000	$24.32
130	006-422-002-000	$24.32
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

Assessment Number	Assessor's Parcel Number	Assessment
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
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

2024-25

1.	BEGINNING FUND BALANCE			$	9,690.70
2.	LANDSCAPE MAINTENANCE COSTS	$	13,463.94		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	559.59		
	b. ENGINEERING ADMINISTRATION	$	760.54		
	c. LEGAL ADMINISTRATION	$	162.29		
	d. FINANCE ADMINISTRATION	$	112.83		
	e. TREE TRIMMING	$	3,555.00		
	f. GAS & UTILITIES	$	1,334.35		
	g. EQUIPMENT	g.	566.71		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	203.33		
	i. MADERA COUNTY PROCESSING FEES	$	237.60		
			TOTAL COSTS:	$	20,956.19
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				6,368.16
5.	TOTAL ASSESSMENT			$	17,633.64
6.	AVERAGE ASSESSMENT PER PARCEL				65.31

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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	$56.52
2	006-251-002-000	$56.52
3	006-251-003-000	$56.52
4	006-251-004-000	$56.52
5	006-251-005-000	$56.52
6	006-251-006-000	$56.52
7	006-251-007-000	$56.52
8	006-251-008-000	$56.52
9	006-251-072-000	$56.52
10	006-251-071-000	$56.52
11	006-251-070-000	$56.52
12	006-251-013-000	$56.52
13	006-251-014-000	$56.52
14	006-251-015-000	$56.52
15	006-251-016-000	$56.52
16	006-251-069-000	$56.52
17	006-251-068-000	$56.52
18	006-251-067-000	$56.52
19	006-251-066-000	$56.52
20	006-251-022-000	$56.52
21	006-251-023-000	$56.52
22	006-251-064-000	$56.52
23	006-251-063-000	$56.52
24	006-251-062-000	$56.52
25	006-251-061-000	$56.52
26	006-251-060-000	$56.52
27	006-251-059-000	$56.52
28	006-251-058-000	$56.52
29	006-251-057-000	$56.52
30	006-251-056-000	$56.52
31	006-251-055-000	$56.52
32	006-251-054-000	$56.52
33	006-251-053-000	$56.52
34	006-251-052-000	$56.52
35	006-251-051-000	$56.52
36	006-251-050-000	$56.52
37	006-251-049-000	$56.52
38	006-251-048-000	$56.52
39	006-251-047-000	$56.52
40	006-251-046-000	$56.52
41	006-251-045-000	$56.52
42	006-251-044-000	$56.52
43	006-251-043-000	$56.52
44	006-251-042-000	$56.52
45	006-251-041-000	$56.52
46	006-251-040-000	$56.52
47	006-251-039-000	$56.52
48	006-251-038-000	$56.52
49	006-251-037-000	$56.52
50	006-251-036-000	$56.52
51	006-251-035-000	$56.52
52	006-251-034-000	$56.52
53	006-251-033-000	$56.52
54	006-251-032-000	$56.52
55	006-251-031-000	$56.52
56	006-251-030-000	$56.52
57	006-251-029-000	$56.52
58	006-251-073-000	$56.52
60	006-251-026-000	$56.52
61	006-251-025-000	$56.52

Assessment Number	Assessor's Parcel Number	Assessment

Assessment Number	Assessor's Parcel Number	Assessment
62	006-251-024-000	$56.52
63	006-252-028-000	$56.52
64	006-252-027-000	$56.52
65	006-252-026-000	$56.52
66	006-252-025-000	$56.52
67	006-252-024-000	$56.52
68	006-252-023-000	$56.52
69	006-252-022-000	$56.52
70	006-252-021-000	$56.52
71	006-252-020-000	$56.52
72	006-252-019-000	$56.52
73	006-252-018-000	$56.52
74	006-252-017-000	$56.52
75	006-252-016-000	$56.52
76	006-252-015-000	$56.52
77	006-252-036-000	$56.52
78	006-252-035-000	$56.52
79	006-252-034-000	$56.52
80	006-252-033-000	$56.52
81	006-252-032-000	$56.52
82	006-252-031-000	$56.52
83	006-252-030-000	$56.52
84	006-252-029-000	$56.52
85	006-252-044-000	$56.52
86	006-252-043-000	$56.52
87	006-252-042-000	$56.52
88	006-252-041-000	$56.52
89	006-252-040-000	$56.52
90	006-252-039-000	$56.52
91	006-252-038-000	$56.52
92	006-252-037-000	$56.52
93	006-252-014-000	$56.52
94	006-252-013-000	$56.52
95	006-252-012-000	$56.52
96	006-252-011-000	$56.52
97	006-252-010-000	$56.52
98	006-252-009-000	$56.52
99	006-252-008-000	$56.52
100	006-252-007-000	$56.52
101	006-252-006-000	$56.52

Assessment Number	Assessor's Parcel Number	Assessment

Assessment Number	Assessor's Parcel Number	Assessment
102	006-252-005-000	$56.52
103	006-252-004-000	$56.52
104	006-252-003-000	$56.52
105	006-252-002-000	$56.52
106	006-252-001-000	$56.52
107	006-253-057-000	$56.52
108	006-253-056-000	$56.52
109	006-253-055-000	$56.52
110	006-253-054-000	$56.52
111	006-253-053-000	$56.52
112	006-253-052-000	$56.52
113	006-253-051-000	$56.52
114	006-253-050-000	$56.52
115	006-253-049-000	$56.52
116	006-253-048-000	$56.52
117	006-253-047-000	$56.52
118	006-253-046-000	$56.52
119	006-253-045-000	$56.52
120	006-255-018-000	$56.52
121	006-255-017-000	$56.52
122	006-255-016-000	$56.52
123	006-255-015-000	$56.52
124	006-255-014-000	$56.52
125	006-255-013-000	$56.52
126	006-255-012-000	$56.52
127	006-255-011-000	$56.52
128	006-255-063-000	$56.52
129	006-255-062-000	$56.52
130	006-255-055-000	$56.52
131	006-255-054-000	$56.52
132	006-255-005-000	$56.52
133	006-255-004-000	$56.52
134	006-255-061-000	$56.52
135	006-254-049-000	$56.52
136	006-254-024-000	$56.52
137	006-254-023-000	$56.52
138	006-254-022-000	$56.52
139	006-254-059-000	$56.52
140	006-254-069-000	$56.52
141	006-254-068-000	$56.52

Assessment Number	Assessor's Parcel Number	Assessment

Assessment Number	Assessor's Parcel Number	Assessment
142	006-254-055-000	$56.52
143	006-254-015-000	$56.52
144	006-254-014-000	$56.52
145	006-254-013-000	$56.52
146	006-254-065-000	$56.52
147	006-254-064-000	$56.52
148	006-254-063-000	$56.52
149	006-254-062-000	$56.52
150	006-254-007-000	$56.52
151	006-254-006-000	$56.52
152	006-254-005-000	$56.52
153	006-254-004-000	$56.52
154	006-254-003-000	$56.52
155	006-254-002-000	$56.52
156	006-254-001-000	$56.52
157	006-254-037-000	$56.52
158	006-254-036-000	$56.52
159	006-254-035-000	$56.52
160	006-254-067-000	$56.52
161	006-254-066-000	$56.52
162	006-254-031-000	$56.52
163	006-254-054-000	$56.52
164	006-254-053-000	$56.52
165	006-254-052-000	$56.52
166	006-254-051-000	$56.52
167	006-254-050-000	$56.52
168	006-255-068-000	$56.52
169	006-255-067-000	$56.52
170	006-255-066-000	$56.52
171	006-255-065-000	$56.52
172	006-255-064-000	$56.52
173	006-255-045-000	$56.52
174	006-255-044-000	$56.52
175	006-255-043-000	$56.52
176	006-255-042-000	$56.52
177	006-255-041-000	$56.52
178	006-255-040-000	$56.52
179	006-255-039-000	$56.52
180	006-255-038-000	$56.52
181	006-255-037-000	$56.52
182	006-255-036-000	$56.52

Assessment Number	Assessor's Parcel Number	Assessment

Assessment Number	Assessor's Parcel Number	Assessment
183	006-255-035-000	$56.52
184	006-255-034-000	$56.52
185	006-254-042-000	$56.52
186	006-254-041-000	$56.52
187	006-254-040-000	$56.52
188	006-254-039-000	$56.52
189	006-254-038-000	$56.52
190	006-254-047-000	$56.52
191	006-254-046-000	$56.52
192	006-254-045-000	$56.52
193	006-254-044-000	$56.52
194	006-254-043-000	$56.52
195	006-255-033-000	$56.52
196	006-255-032-000	$56.52
197	006-255-031-000	$56.52
198	006-255-030-000	$56.52
199	006-255-071-000	$56.52
200	006-255-070-000	$56.52
201	006-255-069-000	$56.52
202	006-255-025-000	$56.52
203	006-255-060-000	$56.52
204	006-255-059-000	$56.52
205	006-255-058-000	$56.52
206	006-255-020-000	$56.52
207	006-255-019-000	$56.52
208	006-253-044-000	$56.52
209	006-253-043-000	$56.52
210	006-253-042-000	$56.52
211	006-253-041-000	$56.52
212	006-253-040-000	$56.52
213	006-253-039-000	$56.52
214	006-253-038-000	$56.52
215	006-253-037-000	$56.52
216	006-253-036-000	$56.52
217	006-253-034-000	$56.52
218	006-253-033-000	$56.52
219	006-253-032-000	$56.52
220	006-253-031-000	$56.52
221	006-253-030-000	$56.52
222	006-253-029-000	$56.52
223	006-253-028-000	$56.52

Assessment Number	Assessor's Parcel Number	Assessment	

Assessment Number	Assessor's Parcel Number	Assessment

Assessment Number	Assessor's Parcel Number	Assessment	
224	006-253-027-000	$56.52	
225	006-253-026-000	$56.52	
226	006-253-025-000	$56.52	
227	006-253-024-000	$56.52	
228	006-253-023-000	$56.52	
229	006-253-022-000	$56.52	
230	006-253-021-000	$56.52	
231	006-253-020-000	$56.52	
232	006-253-019-000	$56.52	
233	006-253-001-000	$56.52	
234	006-253-002-000	$56.52	
235	006-253-003-000	$56.52	
236	006-253-004-000	$56.52	
237	006-253-005-000	$56.52	
238	006-253-059-000	$56.52	
239	006-253-060-000	$56.52	
240	006-253-008-000	$56.52	
241	006-253-009-000	$56.52	
242	006-253-010-000	$56.52	
243	006-253-011-000	$56.52	
244	006-253-012-000	$56.52	
245	006-253-013-000	$56.52	
246	006-253-014-000	$56.52	
247	006-253-015-000	$56.52	
248	006-253-016-000	$56.52	
249	006-253-017-000	$56.52	
250	006-253-018-000	$56.52	
251	006-253-035-000	$56.52	
252	006-360-043-000	$56.52	*
253	006-360-044-000	$56.52	*
254	006-360-045-000	$56.52	*
255	006-360-046-000	$56.52	*
256	006-360-047-000	$56.52	*
257			
258			
259			
260			
261			
262			
263			
257	006-250-014-000	$1,639.02	
258		$138.73	
259		$277.45	
260		$277.45	

Assessment Number	Assessor's Parcel Number	Assessment

Assessment Number	Assessor's Parcel Number	Assessment
261		$277.45
262		$138.73
263		$138.73
264		$277.45
	***DIRECT BILL:**	**$282.59**
	TOTAL TO COUNTY:	**$17,294.53**

CITY OF MADERA

ZONE 6A

2024-25

1.	BEGINNING FUND BALANCE				$	9,857.14
2.	LANDSCAPE MAINTENANCE COSTS		$	13,093.94		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	559.36		
	b.	ENGINEERING ADMINISTRATION	$	324.43		
	c.	LEGAL ADMINISTRATION	$	69.23		
	d.	FINANCE ADMINISTRATION	$	48.13		
	e.	TREE TRIMMING	$	1,305.00		
	f.	GAS & UTILITIES	$	1,899.93		
	g.	EQUIPMENT	g.	739.17		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	204.54		
	i.	MADERA COUNTY PROCESSING FEES	$	96.80		
				TOTAL COSTS:	$	18,340.53
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					5,422.35
5.	TOTAL ASSESSMENT				$	13,905.74
6.	AVERAGE ASSESSMENT PER PARCEL				$	126.42

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

Assessment Number	Assessor's Parcel Number	Assessment
27	009-400-025-000	$126.42
28	009-400-026-000	$126.42
29	009-400-027-000	$126.42
30	009-400-028-000	$126.42
31	009-400-029-000	$126.42
32	009-400-030-000	$126.42
33	009-400-031-000	$126.42
34	009-400-032-000	$126.42
35	009-400-033-000	$126.42
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

Assessment Number	Assessor's Parcel Number	Assessment
62	009-422-001-000	$126.42
63	009-422-002-000	$126.42
64	009-422-003-000	$126.42
65	009-422-004-000	$126.42
66	009-422-005-000	$126.42
67	009-422-006-000	$126.42
68	009-422-007-000	$126.42
69	009-422-008-000	$126.42
70	009-422-009-000	$126.42

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

2024-25

1.	BEGINNING FUND BALANCE				$	522.60
2.	LANDSCAPE MAINTENANCE COSTS		$	7,689.52		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	403.51		
	b.	ENGINEERING ADMINISTRATION	$	403.48		
	c.	LEGAL ADMINISTRATION	$	86.10		
	d.	FINANCE ADMINISTRATION	$	59.86		
	e.	TREE TRIMMING	$	833.00		
	f.	GAS & UTILITIES	$	584.85		
	g.	EQUIPMENT	g.	366.37		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	81.82		
	i.	MADERA COUNTY PROCESSING FEES	$	122.32		
				TOTAL COSTS:	$	10,630.81
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,868.30)
5.	TOTAL ASSESSMENT				$	8,239.92
6.	AVERAGE ASSESSMENT PER PARCEL				$	59.28

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
108	009-430-026-000	$59.28			
109	009-430-029-000	$59.28			
110	009-430-032-000	$59.28			
111	009-430-034-000	$59.28			
112	009-430-035-000	$59.28			
113	009-430-036-000	$59.28			
114	009-430-037-000	$59.28			
115	009-430-038-000	$59.28			

CITY OF MADERA

ZONE 7

2024-25

1.	BEGINNING FUND BALANCE	(CREDIT/DEBIT)			$	(3,127.36)
2.	LANDSCAPE MAINTENANCE COSTS		$	2,912.05		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	392.86		
	b.	ENGINEERING ADMINISTRATION	$	406.20		
	c.	LEGAL ADMINISTRATION	$	86.68		
	d.	FINANCE ADMINISTRATION	$	60.26		
	e.	TREE TRIMMING	$	630.00		
	f.	GAS & UTILITIES	$	544.28		
	g.	EQUIPMENT	g.	164.39		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	203.66		
	i.	MADERA COUNTY PROCESSING FEES	$	123.20		
				TOTAL COSTS:	$	5,523.59
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(5,178.95)
5.	TOTAL ASSESSMENT				$	3,472.00
6.	AVERAGE ASSESSMENT PER PARCEL				$	24.80

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
108	009-380-054-000	$24.80			
109	009-380-055-000	$24.80			
110	009-380-056-000	$24.80			
111	009-380-057-000	$24.80			
112	009-380-058-000	$24.80			
113	009-380-059-000	$24.80			
114	009-380-060-000	$24.80			
115	009-380-061-000	$24.80			

CITY OF MADERA

ZONE 8

2024-25

1.	BEGINNING FUND BALANCE				$	(2,056.19)
2.	LANDSCAPE MAINTENANCE COSTS		$	856.48		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	356.79		
	b.	ENGINEERING ADMINISTRATION	$	586.10		
	c.	LEGAL ADMINISTRATION	$	125.07		
	d.	FINANCE ADMINISTRATION	$	86.95		
	e.	TREE TRIMMING	$	1,553.00		
	f.	GAS & UTILITIES	$	1,222.59		
	g.	EQUIPMENT	g.	164.39		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	81.82		
	i.	MADERA COUNTY PROCESSING FEES	$	181.28		
				TOTAL COSTS:	$	5,214.47
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(2,568.18)
5.	TOTAL ASSESSMENT				$	4,702.48
6.	AVERAGE ASSESSMENT PER PARCEL				$	22.83

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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	$18.46	HA - Madera	36	012-310-036-000	$18.46
2	012-310-002-000	$18.46		37	012-310-037-000	$18.46
3	012-310-003-000	$18.46		38	012-310-038-000	$18.46
4	012-310-004-000	$18.46		39	012-310-039-000	$18.46
5	012-310-005-000	$18.46		40	012-310-040-000	$18.46
6	012-310-006-000	$18.46		41	012-310-041-000	$18.46
7	012-310-007-000	$18.46		42	012-310-042-000	$18.46
8	012-310-008-000	$18.46		43	012-310-043-000	$18.46
9	012-310-009-000	$18.46		44	012-310-044-000	$18.46
10	012-310-010-000	$18.46		45	012-310-045-000	$18.46
11	012-310-011-000	$18.46		46	012-310-046-000	$18.46
12	012-310-012-000	$18.46		47	012-310-047-000	$18.46
13	012-310-013-000	$18.46		48	012-310-048-000	$18.46
14	012-310-014-000	$18.46		49	012-310-049-000	$18.46
15	012-310-015-000	$18.46		50	012-310-050-000	$18.46
16	012-310-016-000	$18.46		51	012-310-054-000	$18.46
17	012-310-017-000	$18.46		52	012-320-003-000	$202.91
18	012-310-018-000	$18.46		53	012-320-005-000	$157.02
19	012-310-019-000	$18.46		54	012-330-073-000	$18.46
20	012-310-020-000	$18.46		55	012-311-001-000	$18.46
21	012-310-021-000	$18.46		56	012-311-002-000	$18.46
22	012-310-022-000	$18.46	HA - Madera	57	012-311-003-000	$18.46
23	012-310-023-000	$18.46		58	012-311-004-000	$18.46
24	012-310-024-000	$18.46		59	012-311-005-000	$18.46
25	012-310-025-000	$18.46		60	012-311-006-000	$18.46
26	012-310-026-000	$18.46		61	012-311-007-000	$18.46

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
27	012-310-027-000	$18.46	62	012-311-008-000	$18.46
28	012-310-028-000	$18.46	63	012-311-009-000	$18.46
29	012-310-029-000	$18.46	64	012-311-010-000	$18.46
30	012-310-030-000	$18.46	65	012-311-011-000	$18.46
31	012-310-031-000	$18.46	66	012-311-012-000	$18.46
32	012-310-032-000	$18.46	67	012-311-013-000	$18.46
33	012-310-033-000	$18.46	68	012-311-014-000	$18.46
34	012-310-034-000	$18.46	69	012-311-015-000	$18.46
35	012-310-035-000	$18.46	70	012-311-016-000	$18.46

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
71	012-311-017-000	$18.46		116	012-340-034-000	$18.46
72	012-311-018-000	$18.46		117	012-340-035-000	$18.46
73	012-311-019-000	$18.46		118	012-340-036-000	$18.46
74	012-311-020-000	$18.46		119	012-340-037-000	$18.46
75	012-311-021-000	$18.46		120	012-340-038-000	$18.46
76	012-311-022-000	$18.46		121	012-340-039-000	$18.46
77	012-311-023-000	$18.46		122	012-340-040-000	$18.46
78	012-311-024-000	$18.46		123	012-340-041-000	$18.46
79	012-311-025-000	$18.46		124	012-340-042-000	$18.46
80	012-311-026-000	$18.46		125	012-340-043-000	$18.46
81	012-311-027-000	$18.46		126	012-340-044-000	$18.46
82	012-311-028-000	$18.46		127	012-340-045-000	$18.46
83	012-311-029-000	$18.46		128	012-340-046-000	$18.46
84	012-311-030-000	$18.16	HA - Madera	129	012-340-047-000	$18.46
85	012-340-003-000	$18.46		130	012-340-048-000	$18.46
86	012-340-004-000	$18.46		131	012-330-013-000	$18.46
87	012-340-005-000	$18.46		132	012-330-012-000	$18.46
88	012-340-006-000	$18.46		133	012-330-011-000	$18.46
89	012-340-007-000	$18.46		134	012-330-010-000	$18.46
90	012-340-008-000	$18.46		135	012-330-009-000	$18.46
91	012-340-009-000	$18.46		136	012-330-008-000	$18.46
92	012-340-010-000	$18.46		137	012-330-007-000	$18.46
93	012-340-011-000	$18.46		138	012-330-006-000	$18.46
94	012-340-012-000	$18.46		139	012-330-021-000	$18.46
95	012-340-013-000	$18.46		140	012-330-020-000	$18.46
96	012-340-014-000	$18.46		141	012-330-019-000	$18.46
97	012-340-015-000	$18.46		142	012-330-018-000	$18.46
98	012-340-016-000	$18.46		143	012-330-017-000	$18.46
99	012-340-017-000	$18.46		144	012-330-016-000	$18.46
100	012-340-018-000	$18.46		145	012-330-015-000	$18.46
101	012-340-019-000	$18.46		146	012-330-014-000	$18.46
102	012-340-020-000	$18.46		147	012-330-028-000	$18.46
103	012-340-021-000	$18.46		148	012-330-027-000	$18.46
104	012-340-022-000	$18.46		149	012-330-026-000	$18.46
105	012-340-023-000	$18.46		150	012-330-025-000	$18.46

Assessment Number	Assessor's Parcel Number	Assessment
106	012-340-024-000	$18.46
107	012-340-025-000	$18.46
108	012-340-026-000	$18.46
109	012-340-027-000	$18.46
110	012-340-028-000	$18.46
111	012-340-029-000	$18.46
112	012-340-030-000	$18.46
113	012-340-031-000	$18.46
114	012-340-032-000	$18.46
115	012-340-033-000	$18.46
161	012-330-043-000	$18.46
162	012-330-035-000	$18.46
163	012-330-034-000	$18.46
164	012-330-033-000	$18.46
165	012-330-032-000	$18.46
166	012-330-031-000	$18.46
167	012-330-030-000	$18.46
168	012-330-029-000	$18.46
169	012-330-072-000	$18.46
170	012-330-071-000	$18.46
171	012-330-070-000	$18.46
172	012-330-069-000	$18.46
173	012-330-068-000	$18.46
174	012-330-067-000	$18.46
175	012-330-066-000	$18.46
176	012-330-045-000	$18.46
177	012-330-046-000	$18.46
178	012-330-047-000	$18.46
179	012-330-048-000	$18.46
180	012-330-049-000	$18.46
181	012-330-065-000	$18.46
182	012-330-064-000	$18.46
183	012-330-063-000	$18.46
184	012-330-062-000	$18.46
185	012-330-061-000	$18.46
186	012-330-060-000	$18.46

Assessment Number	Assessor's Parcel Number	Assessment
151	012-330-024-000	$18.46
152	012-330-023-000	$18.46
153	012-330-022-000	$18.46
154	012-330-036-000	$18.46
155	012-330-037-000	$18.46
156	012-330-038-000	$18.46
157	012-330-039-000	$18.46
158	012-330-040-000	$18.46
159	012-330-041-000	$18.46
160	012-330-042-000	$18.46

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
187	012-330-059-000	$18.46			
188	012-330-058-000	$18.46			
189	012-330-057-000	$18.46			
190	012-330-056-000	$18.46			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
191	012-330-055-000	$18.46			
192	012-330-054-000	$18.46			
193	012-330-053-000	$18.46			
194	012-330-052-000	$18.46			
195	012-330-051-000	$18.46			
196	012-330-050-000	$18.46			
197	012-312-001-000	$20.51			
198	012-312-002-000	$20.51			
199	012-312-003-000	$20.51			
200	012-312-004-000	$20.51			
201	012-312-005-000	$20.51			
202	012-312-006-000	$20.51			
203	012-312-007-000	$20.51			
204	012-312-008-000	$20.51			
205	012-312-009-000	$20.51			
206	012-320-008-000	$576.44			
	TOTAL	$4,702.18			

To be billed via A/R
55.08

Total to County Assessor
$4,647.10

CITY OF MADERA

ZONE 9

2024-25

1.	BEGINNING FUND BALANCE				$	(1,332.84)
2.	LANDSCAPE MAINTENANCE COSTS		$	2,132.65		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	291.62		
	b.	ENGINEERING ADMINISTRATION	$	209.95		
	c.	LEGAL ADMINISTRATION	$	44.80		
	d.	FINANCE ADMINISTRATION	$	31.15		
	e.	TREE TRIMMING	$	473.00		
	f.	GAS & UTILITIES	$	158.57		
	g.	EQUIPMENT	g.	159.12		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	122.72		
	i.	MADERA COUNTY PROCESSING FEES	$	59.84		
				TOTAL COSTS:	$	3,683.42
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(2,765.46)
5.	TOTAL ASSESSMENT				$	2,250.80
6.	AVERAGE ASSESSMENT PER PARCEL				$	33.10

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

Assessment Number	Assessor's Parcel Number	Assessment
27	012-350-025-000	$33.10
28	012-350-026-000	$33.10
29	012-350-027-000	$33.10
30	012-350-028-000	$33.10
31	012-350-029-000	$33.10
32	012-350-030-000	$33.10
33	012-350-031-000	$33.10
34	012-350-032-000	$33.10
35	012-350-033-000	$33.10
62	012-350-062-000	$33.10
63	012-350-063-000	$33.10
64	012-350-064-000	$33.10
65	012-350-065-000	$33.10
66	012-350-066-000	$33.10
67	012-350-067-000	$33.10
68	012-350-068-000	$33.10
	TOTAL	$2,250.80

CITY OF MADERA

ZONE 10A

2024-25

1.	BEGINNING FUND BALANCE				$	(1,087.48)
2.	LANDSCAPE MAINTENANCE COSTS		$	0.00		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	295.14		
	b.	ENGINEERING ADMINISTRATION	$	57.31		
	c.	LEGAL ADMINISTRATION	$	12.23		
	d.	FINANCE ADMINISTRATION	$	8.50		
	e.	TREE TRIMMING	$	358.00		
	f.	GAS & UTILITIES	$	171.98		
	g.	EQUIPMENT	g.	193.41		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i.	MADERA COUNTY PROCESSING FEES	$	10.56		
				TOTAL COSTS:	$	1,107.14
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,873.77)
5.	TOTAL ASSESSMENT				$	320.84
6.	AVERAGE ASSESSMENT PER PARCEL				$	26.74

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

2024-25

1.	BEGINNING FUND BALANCE				$	1,395.61
2.	LANDSCAPE MAINTENANCE COSTS		$	51.56		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	252.18		
	b.	ENGINEERING ADMINISTRATION	$	155.44		
	c.	LEGAL ADMINISTRATION	$	33.17		
	d.	FINANCE ADMINISTRATION	$	23.06		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	2.63		
	g.	EQUIPMENT	g.	3.35		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	4.89		
	i.	MADERA COUNTY PROCESSING FEES	$	42.24		
				TOTAL COSTS:	$	703.52
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,533.54
5.	TOTAL ASSESSMENT				$	841.45
6.	AVERAGE ASSESSMENT PER PARCEL				$	17.53

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10B - PEBBLE BEACH I & II

TOTAL ASSESSMENT:
$841.45

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-460-024-000	$17.90	36	006-492-010-000	$17.90
2	006-460-025-000	$17.90	37	006-492-011-000	$17.90
3	006-460-026-000	$17.90	38	006-492-012-000	$17.90
4	006-460-027-000	$17.90	39	006-492-013-000	$17.90
5	006-460-028-000	$17.90	40	006-492-014-000	$17.90
6	006-460-029-000	$17.90	41	006-492-015-000	$17.90
7	006-460-030-000	$17.90	42	006-492-016-000	$17.90
8	006-460-031-000	$17.90	43	006-492-017-000	$17.90
9	006-491-001-000	$17.90	44	006-492-018-000	$17.90
10	006-491-002-000	$17.90	45	006-492-019-000	$17.90
11	006-491-003-000	$17.90	46	006-492-020-000	$17.90
12	006-491-004-000	$17.90	47	006-492-021-000	$17.90
13	006-491-005-000	$17.90	48	006-492-022-000	$17.90
14	006-491-006-000	$17.90			
15	006-491-007-000	$17.90		TOTAL	$841.45
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

CITY OF MADERA

ZONE 10C

2024-25

1.	BEGINNING FUND BALANCE				$	796.36
2.	LANDSCAPE MAINTENANCE COSTS		$	513.81		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	256.91		
	b.	ENGINEERING ADMINISTRATION	$	160.89		
	c.	LEGAL ADMINISTRATION	$	34.33		
	d.	FINANCE ADMINISTRATION	$	23.87		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	24.13		
	g.	EQUIPMENT	g.	44.49		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	44.96		
	i.	MADERA COUNTY PROCESSING FEES	$	44.00		
				TOTAL COSTS:	$	1,282.39
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					747.96
5.	TOTAL ASSESSMENT				$	1,234.00
6.	AVERAGE ASSESSMENT PER PARCEL					24.68

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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			

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

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

2024-25

1.	BEGINNING FUND BALANCE				$	(492.14)
2.	LANDSCAPE MAINTENANCE COSTS		$	308.28		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	253.47		
	b.	ENGINEERING ADMINISTRATION	$	98.20		
	c.	LEGAL ADMINISTRATION	$	20.95		
	d.	FINANCE ADMINISTRATION	$	14.57		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	14.48		
	g.	EQUIPMENT	g.	21.69		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	26.99		
	i.	MADERA COUNTY PROCESSING FEES	$	23.76		
				TOTAL COSTS:	$	917.40
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(815.01)
5.	TOTAL ASSESSMENT				$	594.52
6.	AVERAGE ASSESSMENT PER PARCEL					22.02

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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	006-495-018-000	$22.16			
18	006-495-019-000	$22.16			
19	006-495-020-000	$22.16			
20	006-495-021-000	$22.16			
21	006-495-022-000	$22.16			
22	006-495-023-000	$22.16			
23	006-495-035-000	$22.08			
24	006-495-026-000	$22.16			
25	006-495-034-000	$19.86			
26	006-495-029-000	$22.16			
27	006-495-030-000	$22.16			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
TOTAL		$594.52			

CITY OF MADERA

ZONE 10E

2024-25

1.	BEGINNING FUND BALANCE				$	3.25
2.	LANDSCAPE MAINTENANCE COSTS		$	351.86		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	255.98		
	b.	ENGINEERING ADMINISTRATION	$	84.57		
	c.	LEGAL ADMINISTRATION	$	18.05		
	d.	FINANCE ADMINISTRATION	$	12.55		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	16.66		
	g.	EQUIPMENT	g.	38.09		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	31.05		
	i.	MADERA COUNTY PROCESSING FEES	$	19.36		
				TOTAL COSTS:	$	963.16
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					97.93
5.	TOTAL ASSESSMENT				$	1,057.84
6.	AVERAGE ASSESSMENT PER PARCEL					48.08

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10E - PEBBLE BEACH VI

TOTAL ASSESSMENT:
$1,057.84

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-076-000	$48.08			
3	006-496-077-000	$48.08			
5	006-496-078-000	$48.08			
7	006-496-079-000	$48.08			
9	006-496-080-000	$48.08			
11	006-496-081-000	$48.08			
13	006-496-082-000	$48.08			
15	006-496-083-000	$48.08			
17	006-496-084-000	$48.08			
19	006-496-019-000	$48.08			
20	006-496-020-000	$48.08			
21	006-496-021-000	$48.08			
22	006-496-022-000	$48.08			
23	006-496-023-000	$48.08			
24	006-496-024-000	$48.08			
25	006-496-025-000	$48.08			
26	006-496-026-000	$48.08			
27	006-496-027-000	$48.08			
28	006-496-028-000	$48.08			
29	006-496-029-000	$48.08			
30	006-496-030-000	$48.08			
31	006-496-031-000	$48.08			

TOTAL ASSESSMENT TO COUNTY: $1,057.76

CITY OF MADERA

ZONE 10F

2024-25

1.	BEGINNING FUND BALANCE				$	1,740.22
2.	LANDSCAPE MAINTENANCE COSTS		$	465.36		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	257.62		
	b.	ENGINEERING ADMINISTRATION	$	136.36		
	c.	LEGAL ADMINISTRATION	$	29.10		
	d.	FINANCE ADMINISTRATION	$	20.23		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	22.04		
	g.	EQUIPMENT	g.	30.22		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	41.06		
	i.	MADERA COUNTY PROCESSING FEES	$	36.08		
				TOTAL COSTS:	$	1,173.06
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,578.46
5.	TOTAL ASSESSMENT				$	1,011.04
6.	AVERAGE ASSESSMENT PER PARCEL					24.67

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 F - PEBBLE BEACH VII

TOTAL ASSESSMENT:
$1,011.04

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-034-000	$24.66	36	006-496-069-000	$24.66
2	006-496-035-000	$24.66	37	006-496-070-000	$24.66
3	006-496-036-000	$24.66	38	006-496-071-000	$24.66
4	006-496-037-000	$24.66	39	006-496-072-000	$24.66
5	006-496-038-000	$24.66	40	006-496-073-000	$24.66
6	006-496-039-000	$24.66	41	006-496-074-000	$24.66
7	006-496-040-000	$24.66			
8	006-496-041-000	$24.66		TOTAL	$1,011.06
9	006-496-042-000	$24.66			
10	006-496-043-000	$24.66			
11	006-496-044-000	$24.66			
12	006-496-045-000	$24.66			
13	006-496-046-000	$24.66			
14	006-496-047-000	$24.66			
15	006-496-048-000	$24.66			
16	006-496-049-000	$24.66			
17	006-496-050-000	$24.66			
18	006-496-051-000	$24.66			
19	006-496-052-000	$24.66			
20	006-496-053-000	$24.66			
21	006-496-054-000	$24.66			
22	006-496-055-000	$24.66			
23	006-496-056-000	$24.66			
24	006-496-057-000	$24.66			
25	006-496-058-000	$24.66			
26	006-496-059-000	$24.66			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
27	006-496-060-000	$24.66			
28	006-496-061-000	$24.66			
29	006-496-062-000	$24.66			
30	006-496-063-000	$24.66			
31	006-496-064-000	$24.66			
32	006-496-065-000	$24.66			
33	006-496-066-000	$24.66			
34	006-496-067-000	$24.66			
35	006-496-068-000	$24.66			

CITY OF MADERA

ZONE 10G

2024-25

1.	BEGINNING FUND BALANCE				$	(510.83)
2.	LANDSCAPE MAINTENANCE COSTS		$	1,028.50		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	257.62		
	b.	ENGINEERING ADMINISTRATION	$	149.99		
	c.	LEGAL ADMINISTRATION	$	32.00		
	d.	FINANCE ADMINISTRATION	$	22.25		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	50.59		
	g.	EQUIPMENT	g.	60.12		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	68.41		
	i.	MADERA COUNTY PROCESSING FEES	$	40.48		
				TOTAL COSTS:	$	1,844.96
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(810.19)
5.	TOTAL ASSESSMENT				$	1,545.13
6.	AVERAGE ASSESSMENT PER PARCEL					33.60

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10G - PEBBLE BEACH VIII

TOTAL ASSESSMENT:
$1,545.13

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-497-001-000	$33.59	36	006-497-036-000	$33.59
2	006-497-002-000	$33.59	37	006-497-037-000	$33.59
3	006-497-003-000	$33.59	38	006-497-038-000	$33.59
4	006-497-004-000	$33.59	39	006-497-039-000	$33.59
5	006-497-005-000	$33.59	40	006-497-040-000	$33.59
6	006-497-006-000	$33.59	41	006-497-041-000	$33.59
7	006-497-007-000	$33.59	42	006-497-042-000	$33.59
8	006-497-008-000	$33.59	43	006-497-043-000	$33.59
9	006-497-009-000	$33.59	44	006-497-044-000	$33.59
10	006-497-010-000	$33.59	45	006-497-045-000	$33.59
11	006-497-011-000	$33.59	46	006-497-046-000	$33.59
12	006-497-012-000	$33.59			
13	006-497-013-000	$33.59		TOTAL	$1,545.13
14	006-497-014-000	$33.59			
15	006-497-015-000	$33.59			
16	006-497-016-000	$33.59			
17	006-497-017-000	$33.59			
18	006-497-018-000	$33.59			
19	006-497-019-000	$33.59			
20	006-497-020-000	$33.59			
21	006-497-021-000	$33.59			
22	006-497-022-000	$33.59			
23	006-497-023-000	$33.59			
24	006-497-024-000	$33.59			
25	006-497-025-000	$33.59			
26	006-497-026-000	$33.59			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
27	006-497-027-000	$33.59			
28	006-497-028-000	$33.59			
29	006-497-029-000	$33.59			
30	006-497-030-000	$33.59			
31	006-497-031-000	$33.59			
32	006-497-032-000	$33.59			
33	006-497-033-000	$33.59			
34	006-497-034-000	$33.59			
35	006-497-035-000	$33.59			

CITY OF MADERA

ZONE 10H

2024-25

1.	BEGINNING FUND BALANCE				$	(913.17)
2.	LANDSCAPE MAINTENANCE COSTS		$	1,467.31		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	261.22		
	b.	ENGINEERING ADMINISTRATION	$	169.07		
	c.	LEGAL ADMINISTRATION	$	36.08		
	d.	FINANCE ADMINISTRATION	$	25.08		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	72.71		
	g.	EQUIPMENT	g.	169.42		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	135.48		
	i.	MADERA COUNTY PROCESSING FEES	$	46.64		
				TOTAL COSTS:	$	2,518.01
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,623.22)
5.	TOTAL ASSESSMENT				$	1,807.42
6.	AVERAGE ASSESSMENT PER PARCEL					34.11

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 H - PEBBLE BEACH IX

TOTAL ASSESSMENT:
$1,807.42

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	$34.10	36	006-498-036-000	$34.10
2	006-498-002-000	$34.10	37	006-498-037-000	$34.10
3	006-498-003-000	$34.10	38	006-498-038-000	$34.10
4	006-498-004-000	$34.10	39	006-498-039-000	$34.10
5	006-498-005-000	$34.10	40	006-498-040-000	$34.10
6	006-498-006-000	$34.10	41	006-498-041-000	$34.10
7	006-498-007-000	$34.10	42	006-498-042-000	$34.10
8	006-498-008-000	$34.10	43	006-498-043-000	$34.10
9	006-498-009-000	$34.10	44	006-498-044-000	$34.10
10	006-498-010-000	$34.10	45	006-498-045-000	$34.10
11	006-498-011-000	$34.10	46	006-498-046-000	$34.10
12	006-498-012-000	$34.10	47	006-498-047-000	$34.10
13	006-498-013-000	$34.10	48	006-498-048-000	$34.10
14	006-498-014-000	$34.10	49	006-498-049-000	$34.10
15	006-498-015-000	$34.10	50	006-498-050-000	$34.10
16	006-498-016-000	$34.10	51	006-498-051-000	$34.10
17	006-498-017-000	$34.10	52	006-498-052-000	$34.10
18	006-498-018-000	$34.10	53	006-498-053-000	$34.10
19	006-498-019-000	$34.10			
20	006-498-020-000	$34.10		TOTAL	$1,807.42
21	006-498-021-000	$34.10			
22	006-498-022-000	$34.10			
23	006-498-023-000	$34.10			
24	006-498-024-000	$34.10			
25	006-498-025-000	$34.10			
26	006-498-026-000	$34.10			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
27	006-498-027-000	$34.10			
28	006-498-028-000	$34.10			
29	006-498-029-000	$34.10			
30	006-498-030-000	$34.10			
31	006-498-031-000	$34.10			
32	006-498-032-000	$34.10			
33	006-498-033-000	$34.10			
34	006-498-034-000	$34.10			
35	006-498-035-000	$34.10			

CITY OF MADERA

ZONE 10I

2024-25

1.	BEGINNING FUND BALANCE				$	122.27
2.	LANDSCAPE MAINTENANCE COSTS		$	0.00		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	258.46		
	b.	ENGINEERING ADMINISTRATION	$	84.57		
	c.	LEGAL ADMINISTRATION	$	18.05		
	d.	FINANCE ADMINISTRATION	$	12.55		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	10.62		
	g.	EQUIPMENT	g.	19.34		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	19.80		
	i.	MADERA COUNTY PROCESSING FEES	$	19.36		
				TOTAL COSTS:	$	577.73
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					325.04
5.	TOTAL ASSESSMENT				$	780.28
6.	AVERAGE ASSESSMENT PER PARCEL					35.48

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 I - PEBBLE BEACH X

TOTAL ASSESSMENT:
$780.28

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-499-001-000	$35.47			
2	006-499-002-000	$35.47			
3	006-499-003-000	$35.47			
4	006-499-004-000	$35.47			
5	006-499-005-000	$35.47			
6	006-499-006-000	$35.47			
7	006-499-007-000	$35.47			
8	006-499-008-000	$35.47			
9	006-499-009-000	$35.47			
10	006-499-010-000	$35.47			
11	006-499-011-000	$35.47			
12	006-499-012-000	$35.47			
13	006-499-013-000	$35.47			
14	006-499-014-000	$35.47			
15	006-499-015-000	$35.47			
16	006-499-016-000	$35.47			
17	006-499-017-000	$35.47			
18	006-499-018-000	$35.47			
19	006-499-019-000	$35.47			
20	006-499-020-000	$35.47			
21	006-499-021-000	$35.47			
22	006-499-022-000	$35.47			
	TOTAL	$780.28			

CITY OF MADERA

ZONE 12

2024-25

1.	BEGINNING FUND BALANCE			$	1,687.21
2.	LANDSCAPE MAINTENANCE COSTS	$	32,123.32		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	591.84		
	b. ENGINEERING ADMINISTRATION	$	239.93		
	c. LEGAL ADMINISTRATION	$	51.20		
	d. FINANCE ADMINISTRATION	$	35.60		
	e. TREE TRIMMING	$	3,848.00		
	f. GAS & UTILITIES	$	1,302.37		
	g. EQUIPMENT	g.	1,320.28		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	81.82		
	i. MADERA COUNTY PROCESSING FEES	$	69.52		
			TOTAL COSTS:	$	39,663.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(11,954.07)
5.	TOTAL ASSESSMENT			$	26,022.60
6.	AVERAGE ASSESSMENT PER PARCEL				329.40

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

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

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

2024-25

1.	BEGINNING FUND BALANCE				$	(2,633.95)
2.	LANDSCAPE MAINTENANCE COSTS		$	5,096.09		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	381.33		
	b.	ENGINEERING ADMINISTRATION	$	209.95		
	c.	LEGAL ADMINISTRATION	$	44.80		
	d.	FINANCE ADMINISTRATION	$	31.15		
	e.	TREE TRIMMING	$	225.00		
	f.	GAS & UTILITIES	$	1,904.99		
	g.	EQUIPMENT	g.	212.75		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	122.72		
	i.	MADERA COUNTY PROCESSING FEES	$	59.84		
				TOTAL COSTS:	$	8,288.61
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(4,969.57)
5.	TOTAL ASSESSMENT				$	5,952.31
6.	AVERAGE ASSESSMENT PER PARCEL					87.54

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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	26	011-310-027-000	$87.53
2	011-310-002-000	$87.53	27	011-310-028-000	$87.53
3	011-310-003-000	$87.53	28	011-310-029-000	$87.53
4	011-310-004-000	$87.53	29	011-310-030-000	$87.53
5	011-310-005-000	$87.53	30	011-310-031-000	$87.53
6	011-310-006-000	$87.53	31	011-310-032-000	$87.53
7	011-310-007-000	$87.53	32	011-310-033-000	$87.53
8	011-310-008-000	$87.53	33	011-310-034-000	$87.53
9	011-310-009-000	$87.53	34	011-310-035-000	$87.53
10	011-310-010-000	$87.53	35	011-310-036-000	$87.53
11	011-310-011-000	$87.53	36	011-310-037-000	$87.53
12	011-310-012-000	$87.53	37	011-310-038-000	$87.53
13	011-310-013-000	$87.53	38	011-310-039-000	$87.53
14	011-310-014-000	$87.53	39	011-310-040-000	$87.53
15	011-310-015-000	$87.53	40	011-310-041-000	$87.53
16	011-310-016-000	$87.53	41	011-310-042-000	$87.53
17	011-310-017-000	$87.53	42	011-310-043-000	$87.53
18	011-310-018-000	$87.53	43	011-310-044-000	$87.53
19	011-310-019-000	$87.53	44	011-310-045-000	$87.53
20	011-310-020-000	$87.53	45	011-310-046-000	$87.53
21	011-310-021-000	$87.53	46	011-310-047-000	$87.53
22	011-310-022-000	$87.53	47	011-310-048-000	$87.53
23	011-310-024-000	$87.53	48	011-310-049-000	$87.53
24	011-310-025-000	$87.53	49	011-310-055-000	$87.53
25	011-310-026-000	$87.53	50	011-310-056-000	$87.53

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	011-310-057-000	$87.53			
52	011-310-058-000	$87.53			
53	011-310-059-000	$87.53			
54	011-310-060-000	$87.53			
55	011-310-061-000	$87.53			
56	011-310-062-000	$87.53			
57	011-310-063-000	$87.53			
58	011-310-068-000	$87.53			
59	011-310-069-000	$87.53			
60	011-310-070-000	$87.53			
61	011-310-071-000	$87.53			
62	011-310-072-000	$87.53			
63	011-310-073-000	$87.53			
64	011-310-074-000	$87.53			
65	011-310-075-000	$87.53			
66	011-310-076-000	$87.53			
67	011-310-077-000	$87.53			
68	011-310-078-000	$87.53			
	TOTAL	$5,952.31			

CITY OF MADERA

ZONE 14

.

2024-25

1.	BEGINNING FUND BALANCE			$	165.56
2.	LANDSCAPE MAINTENANCE COSTS	$	1,812.32		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	301.43		
	b. ENGINEERING ADMINISTRATION	$	338.06		
	c. LEGAL ADMINISTRATION	$	72.14		
	d. FINANCE ADMINISTRATION	$	50.15		
	e. TREE TRIMMING	$	540.00		
	f. GAS & UTILITIES	$	195.95		
	g. EQUIPMENT	g.	165.19		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	50.40		
	i. MADERA COUNTY PROCESSING FEES	$	101.20		
			TOTAL COSTS:	$	3,626.86
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(510.40)
5.	TOTAL ASSESSMENT			$	2,950.90
6.	AVERAGE ASSESSMENT PER PARCEL				25.66

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

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

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

.

2024-25

1.	BEGINNING FUND BALANCE				$	7,082.36
2.	LANDSCAPE MAINTENANCE COSTS		$	728.13		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	258.73		
	b.	ENGINEERING ADMINISTRATION	$	76.39		
	c.	LEGAL ADMINISTRATION	$	16.30		
	d.	FINANCE ADMINISTRATION	$	11.33		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	242.59		
	g.	EQUIPMENT	g.	182.38		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	91.72		
	i.	MADERA COUNTY PROCESSING FEES	$	16.72		
				TOTAL COSTS:	$	1,624.28
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					9,053.26
5.	TOTAL ASSESSMENT				$	3,595.14
6.	AVERAGE ASSESSMENT PER PARCEL					189.22

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

.

2024-25

1.	BEGINNING FUND BALANCE			$	(675.78)
2.	LANDSCAPE MAINTENANCE COSTS	$	429.01		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	258.73		
	b. ENGINEERING ADMINISTRATION	$	51.86		
	c. LEGAL ADMINISTRATION	$	11.07		
	d. FINANCE ADMINISTRATION	$	7.69		
	e. TREE TRIMMING	$	0.00		
	f. GAS & UTILITIES	$	33.24		
	g. EQUIPMENT	g.	19.20		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	48.29		
	I. MADERA COUNTY PROCESSING FEES	$	8.80		
			TOTAL COSTS:	$	867.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,263.67)
5.	TOTAL ASSESSMENT			$	280.00
6.	AVERAGE ASSESSMENT PER PARCEL				28.00

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 15B - CLINTON / ELM RANCHOS 2

TOTAL ASSESSMENT:
$280.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-046-000	$28.00			
2	008-082-047-000	$28.00			
3	008-082-048-000	$28.00			
4	008-082-049-000	$28.00			
5	008-082-050-000	$28.00			
6	008-082-051-000	$28.00			
7	008-082-052-000	$28.00			
8	008-082-053-000	$28.00			
9	008-082-054-000	$28.00			
10	008-082-055-000	$28.00			
	TOTAL	$280.00			

CITY OF MADERA

ZONE 15C

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2024-25

1.	BEGINNING FUND BALANCE				$	51.98
2.	LANDSCAPE MAINTENANCE COSTS		$	385.42		
3	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	258.73		
	b.	ENGINEERING ADMINISTRATION	$	54.59		
	c.	LEGAL ADMINISTRATION	$	11.65		
	d.	FINANCE ADMINISTRATION	$	8.10		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	33.24		
	g.	EQUIPMENT	g.	21.12		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	53.11		
	i.	MADERA COUNTY PROCESSING FEES	$	9.68		
				TOTAL COSTS:	$	835.62
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(31.25)
5.	TOTAL ASSESSMENT				$	752.33
6.	AVERAGE ASSESSMENT PER PARCEL					68.40

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 15C - CLINTON / ELM RANCHOS 3

TOTAL ASSESSMENT:
$752.33

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-058-000	$68.39			
2	008-082-059-000	$68.39			
3	008-082-060-000	$68.39			
4	008-082-061-000	$68.39			
5	008-082-062-000	$68.39			
6	008-082-063-000	$68.39			
7	008-082-064-000	$68.39			
8	008-082-065-000	$68.39			
9	008-082-066-000	$68.39			
10	008-082-067-000	$68.39			
11	008-082-068-000	$68.39			
	TOTAL	$752.33			

CITY OF MADERA

ZONE 16

.

2024-25

1.	BEGINNING FUND BALANCE			$	(530.26)
2.	LANDSCAPE MAINTENANCE COSTS	$	2,740.75		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	309.40		
	b. ENGINEERING ADMINISTRATION	$	90.02		
	c. LEGAL ADMINISTRATION	$	19.21		
	d. FINANCE ADMINISTRATION	$	13.35		
	e. TREE TRIMMING	$	630.00		
	f. GAS & UTILITIES	$	393.45		
	g. EQUIPMENT	g.	193.41		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	1,131.99		
	I. MADERA COUNTY PROCESSING FEES	$	21.12		
			TOTAL COSTS:	$	5,542.70
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,713.12)
5.	TOTAL ASSESSMENT			$	4,359.84
6.	AVERAGE ASSESSMENT PER PARCEL				181.66

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

.

2024-25

1.	BEGINNING FUND BALANCE			$	(1,165.70)
2.	LANDSCAPE MAINTENANCE COSTS	$	10,470.73		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	312.84		
	b. ENGINEERING ADMINISTRATION	$	291.72		
	c. LEGAL ADMINISTRATION	$	62.25		
	d. FINANCE ADMINISTRATION	$	43.28		
	e. TREE TRIMMING	$	675.00		
	f. GAS & UTILITIES	$	239.40		
	g. EQUIPMENT	g.	296.58		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	115.20		
	I. MADERA COUNTY PROCESSING FEES	$	86.24		
			TOTAL COSTS:	$	12,593.24
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(7,107.09)
5.	TOTAL ASSESSMENT			$	6,650.87
6.	AVERAGE ASSESSMENT PER PARCEL				67.88

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 17A - CAPISTRANO X, PHASE 1 & 2

TOTAL ASSESSMENT:
$6,650.87

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-450-011-000	$67.87	36	009-450-049-000	$67.87
2	009-450-012-000	$67.87	37	009-450-050-000	$67.87
3	009-450-013-000	$67.87	38	009-450-051-000	$67.87
4	009-450-014-000	$67.87	39	009-450-052-000	$67.87
5	009-450-015-000	$67.87	40	009-450-053-000	$67.87
6	009-450-016-000	$67.87	41	009-451-001-000	$67.87
7	009-450-017-000	$67.87	42	009-451-002-000	$67.87
8	009-450-018-000	$67.87	43	009-451-003-000	$67.87
9	009-450-019-000	$67.87	44	009-451-004-000	$67.87
10	009-450-020-000	$67.87	45	009-451-005-000	$67.87
11	009-450-021-000	$67.87	46	009-451-006-000	$67.87
12	009-450-022-000	$67.87	47	009-451-007-000	$67.87
13	009-450-023-000	$67.87	48	009-451-008-000	$67.87
14	009-450-024-000	$67.87	49	009-451-009-000	$67.87
15	009-450-025-000	$67.87	50	009-451-010-000	$67.87
16	009-450-026-000	$67.87	51	009-451-011-000	$67.87
17	009-450-027-000	$67.87	52	009-451-012-000	$67.87
18	009-450-028-000	$67.87	53	009-451-013-000	$67.87
19	009-450-029-000	$67.87	54	009-451-014-000	$67.87
20	009-450-030-000	$67.87	55	009-451-015-000	$67.87
21	009-450-031-000	$67.87	56	009-451-016-000	$67.87
22	009-450-032-000	$67.87	57	009-451-017-000	$67.87
23	009-450-033-000	$67.87	58	009-451-018-000	$67.87
24	009-450-034-000	$67.87	59	009-451-019-000	$67.87
25	009-450-035-000	$67.87	60	009-451-020-000	$67.87
26	009-450-036-000	$67.87	61	009-451-021-000	$67.87

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
27	009-450-037-000	$67.87	62	009-451-022-000	$67.87
28	009-450-038-000	$67.87	63	009-451-023-000	$67.87
29	009-450-039-000	$67.87	64	009-451-024-000	$67.87
30	009-450-040-000	$67.87	65	009-451-025-000	$67.87
31	009-450-044-000	$67.87	66	009-451-026-000	$67.87
32	009-450-045-000	$67.87	67	009-451-027-000	$67.87
33	009-450-046-000	$67.87	68	009-451-028-000	$67.87
34	009-450-047-000	$67.87	69	009-451-029-000	$67.87
35	009-450-048-000	$67.87	70	009-451-030-000	$67.87

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-451-031-000	$67.87			
72	009-451-032-000	$67.87			
73	009-451-033-000	$67.87			
74	009-520-001-000	$67.87			
75	009-520-002-000	$67.87			
76	009-520-003-000	$67.87			
77	009-520-004-000	$67.87			
78	009-520-005-000	$67.87			
79	009-520-006-000	$67.87			
80	009-520-007-000	$67.87			
81	009-520-008-000	$67.87			
82	009-520-009-000	$67.87			
83	009-520-010-000	$67.87			
84	009-520-011-000	$67.87			
85	009-520-012-000	$67.87			
86	009-520-013-000	$67.87			
87	009-520-014-000	$67.87			
88	009-520-015-000	$67.87			
89	009-520-016-000	$67.87			
90	009-520-017-000	$67.87			
91	009-520-018-000	$67.87			
92	009-520-019-000	$67.87			
93	009-520-020-000	$67.87			
94	009-520-021-000	$67.87			
95	009-520-022-000	$67.87			
96	009-520-023-000	$67.87			
97	009-520-024-000	$67.87			
98	009-520-025-000	$67.87			
	Total	$6,650.87			

CITY OF MADERA

ZONE 17B

.

2024-25

1.	BEGINNING FUND BALANCE			$	5,630.35
2.	LANDSCAPE MAINTENANCE COSTS	$	1,891.82		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	264.01		
	b. ENGINEERING ADMINISTRATION	$	111.83		
	c. LEGAL ADMINISTRATION	$	23.86		
	d. FINANCE ADMINISTRATION	$	16.59		
	e. TREE TRIMMING	$	1,193.00		
	f. GAS & UTILITIES	$	53.37		
	g. EQUIPMENT	g.	89.54		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.90		
	I. MADERA COUNTY PROCESSING FEES	$	28.16		
			TOTAL COSTS:	$	3,690.08
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				4,261.85
5.	TOTAL ASSESSMENT			$	2,321.59
6.	AVERAGE ASSESSMENT PER PARCEL				72.55

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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			

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

.

2024-25

1.	BEGINNING FUND BALANCE			$	508.29
2.	LANDSCAPE MAINTENANCE COSTS	$	4,496.36		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	286.02		
	b. ENGINEERING ADMINISTRATION	$	120.00		
	c. LEGAL ADMINISTRATION	$	25.61		
	d. FINANCE ADMINISTRATION	$	17.80		
	e. TREE TRIMMING	$	540.00		
	f. GAS & UTILITIES	$	137.24		
	g. EQUIPMENT	g.	121.61		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	42.52		
	i. MADERA COUNTY PROCESSING FEES	$	30.80		
			TOTAL COSTS:	$	5,817.97
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,270.28)
5.	TOTAL ASSESSMENT			$	3,039.40
6.	AVERAGE ASSESSMENT PER PARCEL				86.84

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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			

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

.

2024-25

1.	BEGINNING FUND BALANCE			$	(1,634.74)
2.	LANDSCAPE MAINTENANCE COSTS	$	2,660.38		
3	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	264.01		
	b. ENGINEERING ADMINISTRATION	$	147.26		
	c. LEGAL ADMINISTRATION	$	31.42		
	d. FINANCE ADMINISTRATION	$	21.85		
	e. TREE TRIMMING	$	698.00		
	f. GAS & UTILITIES	$	53.37		
	g. EQUIPMENT	g.	71.95		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	25.17		
	i. MADERA COUNTY PROCESSING FEES	$	39.60		
			TOTAL COSTS:	$	4,013.01
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(3,490.61)
5.	TOTAL ASSESSMENT			$	2,157.14
6.	AVERAGE ASSESSMENT PER PARCEL				47.94

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 17D - CAPISTRANO XI, PHASE 1

TOTAL ASSESSMENT:
$2,157.14

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-490-001-000	$47.94	36	009-490-040-000	$47.94
2	009-490-002-000	$47.94	37	009-490-041-000	$47.94
3	009-490-003-000	$47.94	38	009-490-042-000	$47.94
4	009-490-004-000	$47.94	39	009-490-043-000	$47.94
5	009-490-005-000	$47.94	40	009-490-044-000	$47.94
6	009-490-006-000	$47.94	41	009-490-045-000	$47.94
7	009-490-063-000	$47.94	42	009-490-058-000	$47.94
8	009-490-009-000	$47.94	43	009-490-048-000	$47.94
9	009-490-010-000	$47.94	44	009-490-049-000	$47.94
10	009-490-011-000	$47.94	45	009-490-050-000	$47.94
11	009-490-012-000	$47.94		TOTAL	$2,157.14
12	009-490-013-000	$47.94			
13	009-490-014-000	$47.94			
14	009-490-015-000	$47.94			
15	009-490-016-000	$47.94			
16	009-490-057-000	$47.94			
17	009-490-019-000	$47.94			
18	009-490-020-000	$47.94			
19	009-490-021-000	$47.94			
20	009-490-022-000	$47.94			
21	009-490-023-000	$47.94			
22	009-490-024-000	$47.94			
23	009-490-025-000	$47.94			
24	009-490-026-000	$47.94			
25	009-490-060-000	$47.94			
26	009-490-059-000	$47.94			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
27	009-490-031-000	$47.94			
28	009-490-032-000	$47.94			
29	009-490-033-000	$47.94			
30	009-490-034-000	$47.94			
31	009-490-035-000	$47.94			
32	009-490-036-000	$47.94			
33	009-490-037-000	$47.94			
34	009-490-038-000	$47.94			
35	009-490-039-000	$47.94			

CITY OF MADERA

ZONE 18

.

2024-25

1.	BEGINNING FUND BALANCE				$	3,070.30
2.	LANDSCAPE MAINTENANCE COSTS		$	1,418.34		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	441.26		
	b.	ENGINEERING ADMINISTRATION	$	171.79		
	c.	LEGAL ADMINISTRATION	$	36.66		
	d.	FINANCE ADMINISTRATION	$	25.49		
	e.	TREE TRIMMING	$	923.00		
	f.	GAS & UTILITIES	$	377.41		
	g.	EQUIPMENT	g.	80.12		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	81.82		
	i.	MADERA COUNTY PROCESSING FEES	$	47.52		
				TOTAL COSTS:	$	3,603.40
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,187.72
5.	TOTAL ASSESSMENT				$	3,720.82
6.	AVERAGE ASSESSMENT PER PARCEL					68.90

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

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

TOTAL ASSESSMENT:
$3,720.82

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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
27	006-452-009-000	$68.90			
28	006-452-010-000	$68.90			
29	006-452-011-000	$68.90			
30	006-452-012-000	$68.90			
31	006-452-013-000	$68.90			
32	006-452-014-000	$68.90			
33	006-452-015-000	$68.90			
34	006-452-016-000	$68.90			
35	006-452-017-000	$68.90			

CITY OF MADERA

ZONE 20A

.

2024-25

1.	BEGINNING FUND BALANCE				$	1,142.00
2.	LANDSCAPE MAINTENANCE COSTS		$	486.48		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	255.50		
	b.	ENGINEERING ADMINISTRATION	$	109.10		
	c.	LEGAL ADMINISTRATION	$	23.28		
	d.	FINANCE ADMINISTRATION	$	16.19		
	e.	TREE TRIMMING	$	68.00		
	f.	GAS & UTILITIES	$	20.95		
	g.	EQUIPMENT	g.	49.60		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	96.80		
	i.	MADERA COUNTY PROCESSING FEES	$	27.28		
				TOTAL COSTS:	$	1,153.18
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,019.12
5.	TOTAL ASSESSMENT				$	1,029.99
6.	AVERAGE ASSESSMENT PER PARCEL					33.24

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

Assessment Number	Assessor's Parcel Number	Assessment
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

.

2024-25

1.	BEGINNING FUND BALANCE			$	(2,060.56)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,012.37		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	263.35		
	b. ENGINEERING ADMINISTRATION	$	109.10		
	c. LEGAL ADMINISTRATION	$	23.28		
	d. FINANCE ADMINISTRATION	$	16.19		
	e. TREE TRIMMING	$	180.00		
	f. GAS & UTILITIES	$	189.84		
	g. EQUIPMENT	g.	67.69		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	21.69		
	i. MADERA COUNTY PROCESSING FEES	$	27.28		
			TOTAL COSTS:	$	1,910.78
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(3,971.34)
5.	TOTAL ASSESSMENT			$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL				0.00

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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			

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

.

2024-25

1.	BEGINNING FUND BALANCE				$	48.21
2.	LANDSCAPE MAINTENANCE COSTS		$	720.01		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	254.76		
	b.	ENGINEERING ADMINISTRATION	$	68.21		
	c.	LEGAL ADMINISTRATION	$	14.56		
	d.	FINANCE ADMINISTRATION	$	10.12		
	e.	TREE TRIMMING	$	68.00		
	f.	GAS & UTILITIES	$	18.14		
	g.	EQUIPMENT	g.	54.52		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	12.82		
	i.	MADERA COUNTY PROCESSING FEES	$	14.08		
				TOTAL COSTS:	$	1,235.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					113.70
5.	TOTAL ASSESSMENT				$	1,300.72
6.	AVERAGE ASSESSMENT PER PARCEL					81.29

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 20C - LA JOLLA ESTATES, PHASE 3

TOTAL ASSESSMENT:
$1,300.72

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-250-071-000	$81.29			
2	005-250-072-000	$81.29			
3	005-250-073-000	$81.29			
4	005-250-074-000	$81.29			
5	005-250-075-000	$81.29			
6	005-250-076-000	$81.29			
7	005-250-077-000	$81.29			
8	005-250-078-000	$81.29			
9	005-250-079-000	$81.29			
10	005-250-080-000	$81.29			
11	005-250-081-000	$81.29			
12	005-250-082-000	$81.29			
13	005-250-083-000	$81.29			
14	005-250-084-000	$81.29			
15	005-250-085-000	$81.29			
16	005-250-086-000	$81.29			
	TOTAL	$1,300.72			

CITY OF MADERA

ZONE 21

.

2024-25

1.	BEGINNING FUND BALANCE			$	(10,013.41)
2.	LANDSCAPE MAINTENANCE COSTS	$	7,051.94		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	366.75		
	b. ENGINEERING ADMINISTRATION	$	136.36		
	c. LEGAL ADMINISTRATION	$	29.10		
	d. FINANCE ADMINISTRATION	$	20.23		
	e. TREE TRIMMING	$	1,710.00		
	f. GAS & UTILITIES	$	390.73		
	g. EQUIPMENT	g.	372.11		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	25.43		
	i. MADERA COUNTY PROCESSING FEES	$	36.08		
			TOTAL COSTS:	$	10,138.72
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(20,152.13)
5.	TOTAL ASSESSMENT			$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL				0.00

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21A - HOME RANCH PHASE I

TOTAL ASSESSMENT:
$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-510-001-000	$0.00	36	006-510-057-000	$0.00
2	006-510-002-000	$0.00	37	006-510-058-000	$0.00
3	006-510-003-000	$0.00	38	006-510-059-000	$0.00
4	006-510-004-000	$0.00	39	006-510-060-000	$0.00
5	006-510-005-000	$0.00	43	006-510-064-000	$0.00
6	006-510-006-000	$0.00	44	006-510-065-000	$0.00
7	006-510-007-000	$0.00			
8	006-510-008-000	$0.00		TOTAL	$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			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	006-510-049-000	$0.00			
29	006-510-050-000	$0.00			
30	006-510-051-000	$0.00			
31	006-510-052-000	$0.00			
32	006-510-053-000	$0.00			
33	006-510-054-000	$0.00			
34	006-510-055-000	$0.00			
35	006-510-056-000	$0.00			

CITY OF MADERA

ZONE 21B

2024-25

1.	BEGINNING FUND BALANCE				$	2,548.55
2.	LANDSCAPE MAINTENANCE COSTS		$	2,243.78		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	283.47		
	b.	ENGINEERING ADMINISTRATION	$	226.31		
	c.	LEGAL ADMINISTRATION	$	48.29		
	d.	FINANCE ADMINISTRATION	$	33.57		
	e.	TREE TRIMMING	$	293.00		
	f.	GAS & UTILITIES	$	127.53		
	g.	EQUIPMENT	g.	109.85		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	7.38		
	i.	MADERA COUNTY PROCESSING FEES	$	65.12		
				TOTAL COSTS:	$	3,438.32
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,292.34
5.	TOTAL ASSESSMENT				$	3,182.10
6.	AVERAGE ASSESSMENT PER PARCEL					43.00

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21B - HOME RANCH PHASE II

TOTAL ASSESSMENT:
$3,182.10

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-510-061-000	$40.04	36	006-520-035-000	$40.04
2	006-510-062-000	$40.04	37	006-520-083-000	$88.42
3	006-510-063-000	$40.04	38	006-520-038-000	$40.04
4	006-520-086-000	$40.04	39	006-520-085-000	$88.42
5	006-520-087-000	$40.04	40	006-520-041-000	$40.04
6	006-520-003-000	$40.04	41	006-520-042-000	$40.04
7	006-520-004-000	$40.04	42	006-520-043-000	$40.04
8	006-520-005-000	$40.04	43	006-520-044-000	$40.04
9	006-520-006-000	$40.04	44	006-520-084-000	$88.42
10	006-520-007-000	$40.04	45	006-520-047-000	$40.04
11	006-520-008-000	$40.04	46	006-520-048-000	$40.04
12	006-520-009-000	$40.04	47	006-520-049-000	$40.04
13	006-520-010-000	$40.04	48	006-520-050-000	$40.04
14	006-520-011-000	$40.04	49	006-520-051-000	$40.04
15	006-520-012-000	$40.04	50	006-520-052-000	$40.04
16	006-520-013-000	$40.04	51	006-520-053-000	$40.04
17	006-520-014-000	$40.04	52	006-520-054-000	$40.04
18	006-520-015-000	$40.04	53	006-520-055-000	$40.04
19	006-520-016-000	$40.04	54	006-520-056-000	$40.04
20	006-520-017-000	$40.04	55	006-520-057-000	$40.04
21	006-520-018-000	$40.04	56	006-520-058-000	$40.04
22	006-520-019-000	$40.04	57	006-520-059-000	$40.04
23	006-520-020-000	$40.04	58	006-520-060-000	$40.04
24	006-520-021-000	$40.04	59	006-520-061-000	$40.04
25	006-520-022-000	$40.04	60	006-520-062-000	$40.04
26	006-520-023-000	$40.04	61	006-520-080-000	$58.94
27	006-520-024-000	$40.04	62	006-520-081-000	$58.94
28	006-520-025-000	$40.04	63	006-520-082-000	$58.94
29	006-520-027-000	$40.04	64	006-520-067-000	$40.04
30	006-520-026-000	$40.04	65	006-520-068-000	$40.04
31	006-520-079-000	$88.42	66	006-520-069-000	$40.04

32	006-520-030-000	$40.04	67	006-520-070-000	$40.04
33	006-520-077-000	$88.42	68	006-520-071-000	$40.04
34	006-520-033-000	$40.04	69	006-520-072-000	$40.04
35	006-520-034-000	$40.04	70	006-520-073-000	$40.04
71	006-520-074-000	$40.04			
72	006-520-075-000	$40.04			
	TOTAL	$3,181.48			

CITY OF MADERA

ZONE 21C

.

2024-25

1.	BEGINNING FUND BALANCE				$	34,015.74
2.	LANDSCAPE MAINTENANCE COSTS		$	9,963.56		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	404.08		
	b.	ENGINEERING ADMINISTRATION	$	259.01		
	c.	LEGAL ADMINISTRATION	$	55.27		
	d.	FINANCE ADMINISTRATION	$	38.43		
	e.	TREE TRIMMING	$	765.00		
	f.	GAS & UTILITIES	$	587.04		
	g.	EQUIPMENT	g.	487.81		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	32.72		
	i.	MADERA COUNTY PROCESSING FEES	$	75.68		
				TOTAL COSTS:	$	12,668.60
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					29,250.16
5.	TOTAL ASSESSMENT				$	7,903.03
6.	AVERAGE ASSESSMENT PER PARCEL					91.90

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21C - HOME RANCH PHASE III

TOTAL ASSESSMENT:
$7,903.03

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-562-001-000	$91.90	36	006-562-020-000	$91.90
2	006-562-002-000	$91.90	37	006-562-062-000	$91.90
3	006-562-003-000	$91.90	38	006-562-060-000	$91.90
4	006-562-063-000	$91.90	39	006-562-059-000	$91.90
5	006-561-001-000	$91.90	40	006-562-058-000	$91.90
6	006-561-002-000	$91.90	41	006-562-057-000	$91.90
7	006-561-003-000	$91.90	42	006-561-020-000	$91.90
8	006-561-004-000	$91.90	43	006-561-021-000	$91.90
9	006-561-005-000	$91.90	44	006-561-022-000	$91.90
10	006-561-006-000	$91.90	45	006-561-023-000	$91.90
11	006-561-007-000	$91.90	46	006-561-024-000	$91.90
12	006-561-008-000	$91.90	47	006-561-025-000	$91.90
13	006-561-009-000	$91.90	48	006-561-026-000	$91.90
14	006-561-010-000	$91.90	49	006-561-027-000	$91.90
15	006-561-011-000	$91.90	50	006-561-028-000	$91.90
16	006-561-012-000	$91.90	51	006-561-029-000	$91.90
17	006-561-013-000	$91.90	52	006-561-030-000	$91.90
18	006-561-014-000	$91.90	53	006-561-031-000	$91.90
19	006-561-015-000	$91.90	54	006-561-032-000	$91.90
20	006-562-006-000	$91.90	55	006-561-033-000	$91.90
21	006-562-007-000	$91.90	56	006-561-034-000	$91.90
22	006-562-008-000	$91.90	57	006-561-035-000	$91.90
23	006-562-009-000	$91.90	58	006-561-036-000	$91.90
24	006-562-010-000	$91.90	59	006-561-037-000	$91.90
25	006-562-011-000	$91.90	60	006-561-038-000	$91.90
26	006-562-012-000	$91.90	61	006-561-039-000	$91.90
27	006-562-013-000	$91.90	62	006-561-040-000	$91.90

Assessment Number	Assessor's Parcel Number	Assessment
28	006-562-064-000	$91.90
29	006-561-043-000	$91.90
30	006-561-018-000	$91.90
31	006-561-019-000	$91.90
32	006-562-016-000	$91.90
33	006-562-017-000	$91.90
34	006-562-018-000	$91.90
35	006-562-019-000	$91.90
63	006-561-041-000	$91.90
64	006-562-028-000	$91.90
65	006-562-029-000	$91.90
66	006-562-030-000	$91.90
67	006-562-031-000	$91.90
68	006-562-032-000	$91.90
69	006-562-033-000	$91.90
70	006-562-034-000	$91.90
71	006-562-035-000	$91.90
72	006-562-036-000	$91.90
73	006-562-037-000	$91.90
74	006-562-038-000	$91.90
75	006-562-039-000	$91.90
76	006-562-040-000	$91.90
77	006-562-041-000	$91.90
78	006-562-042-000	$91.90
79	006-562-043-000	$91.90
80	006-562-044-000	$91.90
81	006-562-045-000	$91.90
82	006-562-046-000	$91.90
83	006-562-047-000	$91.90
84	006-562-048-000	$91.90
85	006-562-049-000	$91.90
86	006-562-061-000	$91.90
	TOTAL	$7,903.03

CITY OF MADERA

ZONE 21D

.

2024-25

1.	BEGINNING FUND BALANCE			$	31,480.76
2.	LANDSCAPE MAINTENANCE COSTS	$	4,965.54		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	378.83		
	b. ENGINEERING ADMINISTRATION	$	1,136.69		
	c. LEGAL ADMINISTRATION	$	242.55		
	d. FINANCE ADMINISTRATION	$	168.63		
	e. TREE TRIMMING	$	833.00		
	f. GAS & UTILITIES	$	348.39		
	g. EQUIPMENT	$	243.11		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	16.32		
	i. MADERA COUNTY PROCESSING FEES	$	359.04		
			TOTAL COSTS:	$	8,692.11
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				28,720.32
5.	TOTAL ASSESSMENT			$	5,929.42
6.	AVERAGE ASSESSMENT PER PARCEL				14.54

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21D
HOME RANCH PHASE IV, MELANIE MEADOWS PHASE I AND RANCHO SANTA FE
TOTAL ASSESSMENT:
$5,929.42

Assessment Number	Assessor's Parcel Number	Assessment	Developer Lot #
1	006-511-001-000	$14.53	
2	006-511-002-000	$14.53	
3	006-511-003-000	$14.53	
4	006-511-004-000	$14.53	
5	006-511-005-000	$14.53	
6	006-511-006-000	$14.53	
7	006-511-007-000	$14.53	
8	006-511-008-000	$14.53	
9	006-511-009-000	$14.53	
10	006-511-010-000	$14.53	
11	006-511-011-000	$14.53	
12	006-511-012-000	$14.53	
13	006-511-013-000	$14.53	
14	006-511-014-000	$14.53	
15	006-511-015-000	$14.53	
16	006-511-016-000	$14.53	
17	006-511-017-000	$14.53	
18	006-511-018-000	$14.53	
19	006-511-019-000	$14.53	
20	006-511-020-000	$14.53	
21	006-511-021-000	$14.53	
22	006-511-022-000	$14.53	
23	006-511-023-000	$14.53	
24	006-511-024-000	$14.53	
25	006-511-025-000	$14.53	
26	006-511-026-000	$14.53	
27	006-511-027-000	$14.53	
28	006-511-028-000	$14.53	
29	006-511-029-000	$14.53	
30	006-511-030-000	$14.53	
31	006-511-031-000	$14.53	
32	006-511-032-000	$14.53	

Assessment Number	Assessor's Parcel Number	Assessment	Developer Lot #
33	006-511-033-000	$14.53	
34	006-511-034-000	$14.53	
35	006-511-035-000	$14.53	
36	006-511-036-000	$14.53	
37	006-511-037-000	$14.53	
38	006-511-038-000	$14.53	
39	006-511-039-000	$14.53	
40	006-511-040-000	$14.53	
41	006-511-041-000	$14.53	
42	006-511-042-000	$14.53	
43	006-511-043-000	$14.53	
44	006-511-044-000	$14.53	
45	006-511-045-000	$14.53	
46	006-511-046-000	$14.53	
47	006-511-047-000	$14.53	
48	006-511-048-000	$14.53	
49	006-511-049-000	$14.53	
50	006-511-050-000	$14.53	
51	006-511-051-000	$14.53	
52	006-511-052-000	$14.53	
53	006-511-053-000	$14.53	
54	006-511-054-000	$14.53	
55	006-590-001-000	$14.53	1
56	006-590-002-000	$14.53	2
57	006-590-003-000	$14.53	3
58	006-590-004-000	$14.53	4
59	006-590-005-000	$14.53	5
60	006-590-006-000	$14.53	6
61	006-590-007-000	$14.53	7
62	006-590-008-000	$14.53	8
63	006-590-009-000	$14.53	9
64	006-590-010-000	$14.53	10
65	006-590-011-000	$14.53	11
66	006-590-012-000	$14.53	12
67	006-590-013-000	$14.53	13
68	006-590-014-000	$14.53	14
69	006-590-015-000	$14.53	15
70	006-590-016-000	$14.53	16
71	006-590-017-000	$14.53	17
72	006-590-018-000	$14.53	18
73	006-590-019-000	$14.53	19
74	006-590-020-000	$14.53	20
75	006-590-021-000	$14.53	21
76	006-590-022-000	$14.53	22

Assessment Number	Assessor's Parcel Number	Assessment	Developer Lot #
77	006-590-023-000	$14.53	23
78	006-590-024-000	$14.53	24
79	006-590-025-000	$14.53	25
80	006-590-026-000	$14.53	26
81	006-590-027-000	$14.53	27
82	006-590-028-000	$14.53	28
83	006-590-029-000	$14.53	29
84	006-590-030-000	$14.53	30
85	006-590-031-000	$14.53	31
86	006-590-032-000	$14.53	32
87	006-590-033-000	$14.53	33
88	006-590-034-000	$14.53	34
89	006-590-035-000	$14.53	35
90	006-590-036-000	$14.53	36
91	006-590-037-000	$14.53	37
92	006-590-038-000	$14.53	38
93	006-590-039-000	$14.53	39
94	006-590-040-000	$14.53	40
95	006-590-041-000	$14.53	41
96	006-590-042-000	$14.53	42
97	006-590-043-000	$14.53	43
98	006-590-044-000	$14.53	44
99	006-590-045-000	$14.53	45
100	006-590-046-000	$14.53	46
101	006-590-047-000	$14.53	47
102	006-590-048-000	$14.53	48
103	006-590-049-000	$14.53	49
104	006-590-050-000	$14.53	50
105	006-590-051-000	$14.53	51
106	006-590-052-000	$14.53	52
107	006-590-053-000	$14.53	53
108	006-590-054-000	$14.53	54
109	006-591-001-000	$14.53	55
110	006-591-002-000	$14.53	56
111	006-591-003-000	$14.53	57
112	006-591-004-000	$14.53	58
113	006-591-005-000	$14.53	59
114	006-591-006-000	$14.53	60
115	006-591-007-000	$14.53	61
116	006-591-008-000	$14.53	62
117	006-591-009-000	$14.53	63
118	006-591-010-000	$14.53	64
119	006-591-011-000	$14.53	65
120	006-591-012-000	$14.53	66

Assessment Number	Assessor's Parcel Number	Assessment	Developer Lot #
121	006-591-013-000	$14.53	67
122	006-591-014-000	$14.53	68
123	006-591-015-000	$14.53	69
124	006-591-016-000	$14.53	70
125	006-591-017-000	$14.53	71
126	006-591-018-000	$14.53	72
127	006-591-019-000	$14.53	73
128	006-591-020-000	$14.53	74
129	006-591-021-000	$14.53	75
130	006-591-022-000	$14.53	76
131	006-591-023-000	$14.53	77
132	006-591-024-000	$14.53	78
133	006-591-025-000	$14.53	79
134	006-591-026-000	$14.53	80
135	006-591-027-000	$14.53	81
136	006-591-028-000	$14.53	82
137	006-591-029-000	$14.53	83
138	006-591-030-000	$14.53	84
139	006-591-031-000	$14.53	85
140	006-591-032-000	$14.53	86
141	006-591-033-000	$14.53	87
142	006-591-034-000	$14.53	88
143	006-591-035-000	$14.53	89
144	006-591-036-000	$14.53	90
145	006-591-037-000	$14.53	91
146	006-591-038-000	$14.53	92
147	006-591-039-000	$14.53	93
148	006-591-040-000	$14.53	94
149	006-591-041-000	$14.53	95
150	006-591-042-000	$14.53	96
151	006-591-043-000	$14.53	97
152	006-591-044-000	$14.53	98
153	006-591-045-000	$14.53	99
154	006-591-046-000	$14.53	100
155	006-591-047-000	$14.53	101
156	006-591-048-000	$14.53	102
157	006-591-049-000	$14.53	103
158	006-591-050-000	$14.53	104
159	006-591-051-000	$14.53	105
160	006-591-052-000	$14.53	106
161	006-591-053-000	$14.53	107
162	006-591-054-000	$14.53	108
163	006-591-055-000	$14.53	109
164	006-591-056-000	$14.53	110

Assessment Number	Assessor's Parcel Number	Assessment	Developer Lot #
165	006-591-057-000	$14.53	111
166	006-591-058-000	$14.53	112
167	006-591-059-000	$14.53	113
168	006-591-060-000	$14.53	114
169	006-591-061-000	$14.53	115
170	006-591-062-000	$14.53	116
171	006-591-063-000	$14.53	117
172	006-591-064-000	$14.53	118
173	006-591-065-000	$14.53	119
174	006-592-002-000	$14.53	120
175	006-592-003-000	$14.53	121
176	006-592-004-000	$14.53	122
177	006-592-005-000	$14.53	123
178	006-592-006-000	$14.53	124
179	006-592-007-000	$14.53	125
180	006-592-008-000	$14.53	126
181	006-592-009-000	$14.53	127
182	006-592-010-000	$14.53	128
183	006-592-011-000	$14.53	129
184	006-592-012-000	$14.53	130
185	006-592-013-000	$14.53	131
186	006-592-014-000	$14.53	132
187	006-592-015-000	$14.53	133
188	006-592-016-000	$14.53	134
189	006-592-017-000	$14.53	135
190	006-592-018-000	$14.53	136
191	006-592-019-000	$14.53	137
192	006-592-020-000	$14.53	138
193	006-592-021-000	$14.53	139
194	006-592-022-000	$14.53	140
195	006-592-023-000	$14.53	141
196	006-592-024-000	$14.53	142
197	006-592-025-000	$14.53	143
198	006-592-026-000	$14.53	144
199	006-592-027-000	$14.53	145
200	006-592-028-000	$14.53	146
201	006-592-029-000	$14.53	147
202	006-592-030-000	$14.53	148
203	006-592-031-000	$14.53	149
204	006-592-032-000	$14.53	150
205	006-592-033-000	$14.53	151
206	006-592-034-000	$14.53	152
207	006-592-035-000	$14.53	153
208	006-592-036-000	$14.53	154

Assessment Number	Assessor's Parcel Number	Assessment	Developer Lot #
209	006-592-037-000	$14.53	155
210	006-592-038-000	$14.53	156
211	006-592-039-000	$14.53	157
212	006-592-040-000	$14.53	158
213	006-592-041-000	$14.53	159
214	006-592-042-000	$14.53	160
215	006-592-043-000	$14.53	161
216	006-592-044-000	$14.53	162
217	006-592-045-000	$14.53	163
218	006-592-046-000	$14.53	164
219	006-592-047-000	$14.53	165
220	006-592-048-000	$14.53	166
221	006-592-049-000	$14.53	167
222	006-592-050-000	$14.53	168
223	006-592-051-000	$14.53	169
224	006-592-052-000	$14.53	170
225	006-592-053-000	$14.53	171
226	006-592-054-000	$14.53	172
227	006-601-001-000	$14.53	1
228	006-601-002-000	$14.53	2
229	006-601-003-000	$14.53	3
230	006-601-004-000	$14.53	4
231	006-601-005-000	$14.53	5
232	006-601-006-000	$14.53	6
233	006-601-007-000	$14.53	7

CITY OF MADERA

ZONE 23

.

2024-25

1.	BEGINNING FUND BALANCE				$	(217.45)
2.	LANDSCAPE MAINTENANCE COSTS		$	0.00		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	256.27		
	b.	ENGINEERING ADMINISTRATION	$	49.13		
	c.	LEGAL ADMINISTRATION	$	10.48		
	d.	FINANCE ADMINISTRATION	$	7.29		
	e.	TREE TRIMMING	$	68.00		
	f.	GAS & UTILITIES	$	11.02		
	g.	EQUIPMENT	g.	0.00		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i.	MADERA COUNTY PROCESSING FEES	$	7.92		
				TOTAL COSTS:	$	410.12
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(305.55)
5.	TOTAL ASSESSMENT				$	322.02
6.	AVERAGE ASSESSMENT PER PARCEL					35.78

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

.

2024-25

1.	BEGINNING FUND BALANCE			$	11,021.56
2.	LANDSCAPE MAINTENANCE COSTS	$	11,182.27		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	462.17		
	b. ENGINEERING ADMINISTRATION	$	155.44		
	c. LEGAL ADMINISTRATION	$	33.17		
	d. FINANCE ADMINISTRATION	$	23.06		
	e. TREE TRIMMING	$	1,643.00		
	f. GAS & UTILITIES	$	1,333.70		
	g. EQUIPMENT	g.	757.04		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	234.49		
	i. MADERA COUNTY PROCESSING FEES	$	42.24		
			TOTAL COSTS:	$	15,866.58
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				6,037.60
5.	TOTAL ASSESSMENT			$	10,882.14
6.	AVERAGE ASSESSMENT PER PARCEL				226.72

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 24 - VISTA DEL SIERRA (RDA)

TOTAL ASSESSMENT:
$10,882.14

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-120-003-000	$226.71	36	008-120-038-000	$226.71
2	008-120-004-000	$226.71	37	008-120-039-000	$226.71
3	008-120-005-000	$226.71	38	008-120-040-000	$226.71
4	008-120-006-000	$226.71	39	008-120-041-000	$226.71
5	008-120-007-000	$226.71	40	008-120-042-000	$226.71
6	008-120-008-000	$226.71	41	008-120-043-000	$226.71
7	008-120-009-000	$226.71	42	008-120-044-000	$226.71
8	008-120-010-000	$226.71	43	008-120-045-000	$226.71
9	008-120-011-000	$226.71	44	008-120-046-000	$226.71
10	008-120-012-000	$226.71	45	008-120-047-000	$226.71
11	008-120-013-000	$226.71	46	008-120-048-000	$226.71
12	008-120-014-000	$226.71	47	008-120-049-000	$226.71
13	008-120-015-000	$226.71	48	008-120-050-000	$226.71
14	008-120-016-000	$226.71			
15	008-120-017-000	$226.71			$10,882.14
16	008-120-018-000	$226.71			
17	008-120-019-000	$226.71			
18	008-120-020-000	$226.71			
19	008-120-021-000	$226.71			
20	008-120-022-000	$226.71			
21	008-120-023-000	$226.71			
22	008-120-024-000	$226.71			
23	008-120-025-000	$226.71			
24	008-120-026-000	$226.71			
25	008-120-027-000	$226.71			
26	008-120-028-000	$226.71			
27	008-120-029-000	$226.71			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	008-120-030-000	$226.71			
29	008-120-031-000	$226.71			
30	008-120-032-000	$226.71			
31	008-120-033-000	$226.71			
32	008-120-034-000	$226.71			
33	008-120-035-000	$226.71			
34	008-120-036-000	$226.71			
35	008-120-037-000	$226.71			

CITY OF MADERA

ZONE 25C

2024-25

+	BEGINNING FUND BALANCE			$	(1,093.62)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,709.80		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	289.42		
	b. ENGINEERING ADMINISTRATION	$	139.08		
	c. LEGAL ADMINISTRATION	$	29.68		
	d. FINANCE ADMINISTRATION	$	20.63		
	e. TREE TRIMMING	$	360.00		
	f. GAS & UTILITIES	$	150.19		
	g. EQUIPMENT	g.	96.70		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	31.81		
	i. MADERA COUNTY PROCESSING FEES	$	36.96		
	.		TOTAL COSTS:	$	2,864.29
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,949.64)
5.	TOTAL ASSESSMENT			$	2,008.27
6	AVERAGE ASSESSMENT PER PARCEL				47.82

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 25C - COTTONWOOD PHASE III

TOTAL ASSESSMENT:
$2,008.27

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-570-001-000	$47.82	36	006-570-036-000	$47.82
2	006-570-002-000	$47.82	37	006-570-037-000	$47.82
3	006-570-003-000	$47.82	38	006-570-038-000	$47.82
4	006-570-004-000	$47.82	39	006-570-039-000	$47.82
5	006-570-005-000	$47.82	40	006-570-040-000	$47.82
6	006-570-006-000	$47.82	41	006-570-041-000	$47.82
7	006-570-007-000	$47.82	42	006-570-042-000	$47.82
8	006-570-008-000	$47.82			
9	006-570-009-000	$47.82			$2,008.27
10	006-570-010-000	$47.82			
11	006-570-011-000	$47.82			
12	006-570-012-000	$47.82			
13	006-570-013-000	$47.82			
14	006-570-014-000	$47.82			
15	006-570-015-000	$47.82			
16	006-570-016-000	$47.82			
17	006-570-017-000	$47.82			
18	006-570-018-000	$47.82			
19	006-570-019-000	$47.82			
20	006-570-020-000	$47.82			
21	006-570-021-000	$47.82			
22	006-570-022-000	$47.82			
23	006-570-023-000	$47.82			
24	006-570-024-000	$47.82			
25	006-570-025-000	$47.82			
26	006-570-026-000	$47.82			
27	006-570-027-000	$47.82			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	006-570-028-000	$47.82			
29	006-570-029-000	$47.82			
30	006-570-030-000	$47.82			
31	006-570-031-000	$47.82			
32	006-570-032-000	$47.82			
33	006-570-033-000	$47.82			
34	006-570-034-000	$47.82			
35	006-570-035-000	$47.82			

CITY OF MADERA

ZONE 25D

2024-25

+	BEGINNING FUND BALANCE				$	2,860.01
2.	LANDSCAPE MAINTENANCE COSTS		$	1,587.67		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	289.42		
	b.	ENGINEERING ADMINISTRATION	$	130.91		
	c.	LEGAL ADMINISTRATION	$	27.93		
	d.	FINANCE ADMINISTRATION	$	19.42		
	e.	TREE TRIMMING	$	360.00		
	f.	GAS & UTILITIES	$	150.19		
	g.	EQUIPMENT	g.	103.94		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	29.56		
	i.	MADERA COUNTY PROCESSING FEES	$	34.32		
				TOTAL COSTS:	$	2,733.36
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,206.47
5.	TOTAL ASSESSMENT				$	2,079.82
6.	AVERAGE ASSESSMENT PER PARCEL					53.33

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

Zone 25D - Cottonwood Esates Phase 4

TOTAL ASSESSMENT:
$2,079.82

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-580-001-000	$53.33	36	006-580-036-000	$53.33
2	006-580-002-000	$53.33	37	006-580-037-000	$53.33
3	006-580-003-000	$53.33	38	006-580-038-000	$53.33
4	006-580-004-000	$53.33	39	006-580-039-000	$53.33
5	006-580-005-000	$53.33			
				Total	$2,079.82
6	006-580-006-000	$53.33			
7	006-580-007-000	$53.33			
8	006-580-008-000	$53.33			
9	006-580-009-000	$53.33			
10	006-580-010-000	$53.33			
11	006-580-011-000	$53.33			
12	006-580-012-000	$53.33			
13	006-580-013-000	$53.33			
14	006-580-014-000	$53.33			
15	006-580-015-000	$53.33			
16	006-580-016-000	$53.33			
17	006-580-017-000	$53.33			
18	006-580-018-000	$53.33			
19	006-580-019-000	$53.33			
20	006-580-020-000	$53.33			
21	006-580-021-000	$53.33			
22	006-580-022-000	$53.33			
23	006-580-023-000	$53.33			
24	006-580-024-000	$53.33			
25	006-580-025-000	$53.33			
26	006-580-026-000	$53.33			
27	006-580-027-000	$53.33			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	006-580-028-000	$53.33			
29	006-580-029-000	$53.33			
30	006-580-030-000	$53.33			
31	006-580-031-000	$53.33			
32	006-580-032-000	$53.33			
33	006-580-033-000	$53.33			
34	006-580-034-000	$53.33			
35	006-580-035-000	$53.33			

CITY OF MADERA

ZONE 26

2024-25

1.	BEGINNING FUND BALANCE			$	(1,174.04)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,490.28		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	256.31		
	b. ENGINEERING ADMINISTRATION	$	237.21		
	c. LEGAL ADMINISTRATION	$	50.62		
	d. FINANCE ADMINISTRATION	$	35.19		
	e. TREE TRIMMING	$	113.00		
	f. GAS & UTILITIES	$	147.86		
	g. EQUIPMENT	g.	36.50		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	37.84		
	i. MADERA COUNTY PROCESSING FEES	$	68.64		
			TOTAL COSTS:	$	2,473.45
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(2,016.42)
5.	TOTAL ASSESSMENT			$	1,631.07
6.	AVERAGE ASSESSMENT PER PARCEL				20.91

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26 - CORDOVA ESTATES PHASE I & II

TOTAL ASSESSMENT:
$1,631.07

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-260-001-000	$20.91	36	005-260-036-000	$20.91
2	005-260-002-000	$20.91	37	005-260-037-000	$20.91
3	005-260-003-000	$20.91	38	005-260-038-000	$20.91
4	005-260-004-000	$20.91	39	005-260-039-000	$20.91
5	005-260-005-000	$20.91	40	005-260-040-000	$20.91
6	005-260-006-000	$20.91	41	005-260-041-000	$20.91
7	005-260-007-000	$20.91	42	005-260-042-000	$20.91
8	005-260-008-000	$20.91	43	005-260-043-000	$20.91
9	005-260-009-000	$20.91	44	005-260-044-000	$20.91
10	005-260-010-000	$20.91	45	005-260-045-000	$20.91
11	005-260-011-000	$20.91	46	005-260-046-000	$20.91
12	005-260-012-000	$20.91	47	005-260-047-000	$20.91
13	005-260-013-000	$20.91	48	005-260-048-000	$20.91
14	005-260-014-000	$20.91	49	005-260-049-000	$20.91
15	005-260-015-000	$20.91	50	005-260-050-000	$20.91
16	005-260-016-000	$20.91	51	005-260-051-000	$20.91
17	005-260-017-000	$20.91	52	005-260-052-000	$20.91
18	005-260-018-000	$20.91	53	005-260-053-000	$20.91
19	005-260-019-000	$20.91	54	005-260-054-000	$20.91
20	005-260-020-000	$20.91	55	005-260-055-000	$20.91
21	005-260-021-000	$20.91	56	005-260-056-000	$20.91
22	005-260-022-000	$20.91	57	005-260-057-000	$20.91
23	005-260-023-000	$20.91	58	005-260-058-000	$20.91
24	005-260-024-000	$20.91	59	005-260-059-000	$20.91
25	005-260-025-000	$20.91	60	005-260-060-000	$20.91
26	005-260-026-000	$20.91	61	005-260-061-000	$20.91
27	005-260-027-000	$20.91	62	005-260-062-000	$20.91

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	005-260-028-000	$20.91	63	005-260-063-000	$20.91
29	005-260-029-000	$20.91	64	005-260-064-000	$20.91
30	005-260-030-000	$20.91	65	005-260-065-000	$20.91
31	005-260-031-000	$20.91	66	005-260-066-000	$20.91
32	005-260-032-000	$20.91	67	005-260-067-000	$20.91
33	005-260-033-000	$20.91	68	005-260-068-000	$20.91
34	005-260-034-000	$20.91	69	005-260-069-000	$20.91
35	005-260-035-000	$20.91	70	005-260-070-000	$20.91

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	005-260-071-000	$20.91			
72	005-260-072-000	$20.91			
73	005-260-073-000	$20.91			
74	005-260-074-000	$20.91			
75	005-260-075-000	$20.91			
76	005-260-076-000	$20.91			
77	005-260-077-000	$20.91			
78	005-260-078-000	$20.91			
	TOTAL	$1,631.07			

CITY OF MADERA

ZONE 26B

2024-25

1.	BEGINNING FUND BALANCE				$	26.70
2.	LANDSCAPE MAINTENANCE COSTS		$	531.02		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	266.89		
	b.	ENGINEERING ADMINISTRATION	$	190.87		
	c.	LEGAL ADMINISTRATION	$	40.73		
	d.	FINANCE ADMINISTRATION	$	28.32		
	e.	TREE TRIMMING	$	225.00		
	f.	GAS & UTILITIES	$	64.37		
	g.	EQUIPMENT	g.	144.75		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	155.86		
	i.	MADERA COUNTY PROCESSING FEES	$	53.68		
				TOTAL COSTS:	$	1,701.49
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					445.45
5.	TOTAL ASSESSMENT				$	2,119.63
6.	AVERAGE ASSESSMENT PER PARCEL					34.76

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26B - CORDOVA ESTATES PHASE III

TOTAL ASSESSMENT:
$2,119.63

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-240-003-000	$34.75	36	005-240-040-000	$34.75
2	005-240-004-000	$34.75	37	005-240-041-000	$34.75
3	005-240-005-000	$34.75	38	005-240-042-000	$34.75
4	005-240-006-000	$34.75	39	005-240-043-000	$34.75
5	005-240-007-000	$34.75	40	005-240-044-000	$34.75
6	005-240-008-000	$34.75	41	005-240-045-000	$34.75
7	005-240-009-000	$34.75	42	005-240-046-000	$34.75
8	005-240-010-000	$34.75	43	005-240-047-000	$34.75
9	005-240-011-000	$34.75	44	005-240-048-000	$34.75
10	005-240-012-000	$34.75	45	005-240-049-000	$34.75
11	005-240-013-000	$34.75	46	005-240-050-000	$34.75
12	005-240-016-000	$34.75	47	005-240-051-000	$34.75
13	005-240-017-000	$34.75	48	005-240-052-000	$34.75
14	005-240-018-000	$34.75	49	005-240-053-000	$34.75
15	005-240-019-000	$34.75	50	005-240-054-000	$34.75
16	005-240-020-000	$34.75	51	005-240-055-000	$34.75
17	005-240-021-000	$34.75	52	005-240-056-000	$34.75
18	005-240-022-000	$34.75	53	005-240-057-000	$34.75
19	005-240-023-000	$34.75	54	005-240-058-000	$34.75
20	005-240-024-000	$34.75	55	005-240-059-000	$34.75
21	005-240-025-000	$34.75	56	005-240-060-000	$34.75
22	005-240-026-000	$34.75	57	005-240-061-000	$34.75
23	005-240-027-000	$34.75	58	005-240-062-000	$34.75
24	005-240-028-000	$34.75	59	005-240-064-000	$34.75
25	005-240-029-000	$34.75	60	005-240-065-000	$34.75
26	005-240-030-000	$34.75	61	005-240-066-000	$34.75
27	005-240-031-000	$34.75			

Assessment Number	Assessor's Parcel Number	Assessment
28	005-240-032-000	$34.75
29	005-240-033-000	$34.75
30	005-240-034-000	$34.75
31	005-240-035-000	$34.75
32	005-240-036-000	$34.75
33	005-240-037-000	$34.75
34	005-240-038-000	$34.75
35	005-240-039-000	$34.75

Assessment Number	Assessor's Parcel Number	Assessment
	TOTAL	$2,119.63

CITY OF MADERA

ZONE 26C

2024-25

1.	BEGINNING FUND BALANCE				$	183.55
2.	LANDSCAPE MAINTENANCE COSTS		$	531.02		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	256.31		
	b.	ENGINEERING ADMINISTRATION	$	166.34		
	c.	LEGAL ADMINISTRATION	$	35.49		
	d.	FINANCE ADMINISTRATION	$	24.68		
	e.	TREE TRIMMING	$	113.00		
	f.	GAS & UTILITIES	$	24.06		
	g.	EQUIPMENT	g.	15.15		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	25.20		
	i.	MADERA COUNTY PROCESSING FEES	$	45.76		
				TOTAL COSTS:	$	1,237.02
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					133.22
5.	TOTAL ASSESSMENT				$	1,186.17
6.	AVERAGE ASSESSMENT PER PARCEL					22.82

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26C - CORDOVA ESTATES PHASE IV

TOTAL ASSESSMENT:
$1,186.17

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-241-002-000	$22.81	36	005-241-037-000	$22.81
2	005-241-003-000	$22.81	37	005-241-038-000	$22.81
3	005-241-004-000	$22.81	38	005-241-039-000	$22.81
4	005-241-005-000	$22.81	39	005-241-040-000	$22.81
5	005-241-006-000	$22.81	40	005-241-041-000	$22.81
6	005-241-007-000	$22.81	41	005-241-042-000	$22.81
7	005-241-008-000	$22.81	42	005-241-043-000	$22.81
8	005-241-009-000	$22.81	43	005-241-044-000	$22.81
9	005-241-010-000	$22.81	44	005-241-045-000	$22.81
10	005-241-011-000	$22.81	45	005-241-046-000	$22.81
11	005-241-012-000	$22.81	46	005-241-047-000	$22.81
12	005-241-013-000	$22.81	47	005-241-048-000	$22.81
13	005-241-014-000	$22.81	48	005-241-049-000	$22.81
14	005-241-015-000	$22.81	49	005-241-050-000	$22.81
15	005-241-016-000	$22.81	50	005-241-051-000	$22.81
16	005-241-017-000	$22.81	51	005-241-052-000	$22.81
17	005-241-018-000	$22.81	52	005-241-053-000	$22.81
18	005-241-019-000	$22.81			
19	005-241-020-000	$22.81		TOTAL	$1,186.17
20	005-241-021-000	$22.81			
21	005-241-022-000	$22.81			
22	005-241-023-000	$22.81			
23	005-241-024-000	$22.81			
24	005-241-025-000	$22.81			
25	005-241-026-000	$22.81			
26	005-241-027-000	$22.81			
27	005-241-028-000	$22.81			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	005-241-029-000	$22.81			
29	005-241-030-000	$22.81			
30	005-241-031-000	$22.81			
31	005-241-032-000	$22.81			
32	005-241-033-000	$22.81			
33	005-241-034-000	$22.81			
34	005-241-035-000	$22.81			
35	005-241-036-000	$22.81			

CITY OF MADERA

ZONE 26D

2024-25

1.	BEGINNING FUND BALANCE			$	(2,247.67)
2.	LANDSCAPE MAINTENANCE COSTS	$	2,202.88		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	266.89		
	b. ENGINEERING ADMINISTRATION	$	87.29		
	c. LEGAL ADMINISTRATION	$	18.63		
	d. FINANCE ADMINISTRATION	$	12.95		
	e. TREE TRIMMING	$	338.00		
	f. GAS & UTILITIES	$	64.37		
	g. EQUIPMENT	g.	56.28		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	58.77		
	i. MADERA COUNTY PROCESSING FEES	$	20.24		
			TOTAL COSTS:	$	3,126.31
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(4,523.65)
5.	TOTAL ASSESSMENT			$	850.32
6.	AVERAGE ASSESSMENT PER PARCEL				36.97

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26D - OAKWOOD ESTATES

TOTAL ASSESSMENT:
$850.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-161-001-000	$36.97			
2	005-161-002-000	$36.97			
3	005-161-003-000	$36.97			
4	005-161-004-000	$36.97			
5	005-161-005-000	$36.97			
6	005-161-006-000	$36.97			
7	005-161-007-000	$36.97			
8	005-161-008-000	$36.97			
9	005-161-009-000	$36.97			
10	005-161-010-000	$36.97			
11	005-161-011-000	$36.97			
12	005-161-012-000	$36.97			
13	005-161-013-000	$36.97			
14	005-161-014-000	$36.97			
15	005-161-015-000	$36.97			
16	005-161-016-000	$36.97			
17	005-161-017-000	$36.97			
18	005-161-018-000	$36.97			
19	005-161-019-000	$36.97			
20	005-161-020-000	$36.97			
21	005-161-021-000	$36.97			
22	005-161-022-000	$36.97			
23	005-161-023-000	$36.97			
	TOTAL	$850.32			

CITY OF MADERA

ZONE 27A

2024-25

1.	BEGINNING FUND BALANCE			$	1,541.85
2.	LANDSCAPE MAINTENANCE COSTS	$	837.40		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	261.81		
	b. ENGINEERING ADMINISTRATION	$	149.99		
	c. LEGAL ADMINISTRATION	$	32.00		
	d. FINANCE ADMINISTRATION	$	22.25		
	e. TREE TRIMMING	$	203.00		
	f. GAS & UTILITIES	$	45.01		
	g. EQUIPMENT	g.	46.95		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	9.35		
	i. MADERA COUNTY PROCESSING FEES	$	40.48		
			TOTAL COSTS:	$	1,648.24
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				1,572.91
5.	TOTAL ASSESSMENT			$	1,679.30
6.	AVERAGE ASSESSMENT PER PARCEL				36.51

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 27A - VINEYARD WEST I

TOTAL ASSESSMENT:
$1,679.30

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-454-001-000	$36.50	36	006-454-036-000	$36.51
2	006-454-002-000	$36.51	37	006-454-037-000	$36.51
3	006-454-003-000	$36.51	38	006-454-038-000	$36.51
4	006-454-004-000	$36.51	39	006-454-039-000	$36.51
5	006-454-005-000	$36.51	40	006-454-040-000	$36.51
6	006-454-006-000	$36.51	41	006-454-041-000	$36.51
7	006-454-007-000	$36.51	42	006-454-042-000	$36.51
8	006-454-008-000	$36.51	43	006-454-043-000	$36.51
9	006-454-009-000	$36.51	44	006-454-044-000	$36.51
10	006-454-010-000	$36.51	45	006-454-045-000	$36.51
11	006-454-011-000	$36.51	46	006-454-046-000	$36.51
12	006-454-012-000	$36.51			
13	006-454-013-000	$36.51		TOTAL	$1,679.29
14	006-454-014-000	$36.51			
15	006-454-015-000	$36.51			
16	006-454-016-000	$36.51			
17	006-454-017-000	$36.51			
18	006-454-018-000	$36.51			
19	006-454-019-000	$36.51			
20	006-454-020-000	$36.51			
21	006-454-021-000	$36.51			
22	006-454-022-000	$36.51			
23	006-454-023-000	$36.51			
24	006-454-024-000	$36.51			
25	006-454-025-000	$36.51			
26	006-454-026-000	$36.51			
27	006-454-027-000	$36.51			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	006-454-028-000	$36.51			
29	006-454-029-000	$36.51			
30	006-454-030-000	$36.51			
31	006-454-031-000	$36.51			
32	006-454-032-000	$36.51			
33	006-454-033-000	$36.51			
34	006-454-034-000	$36.51			
35	006-454-035-000	$36.51			

CITY OF MADERA

ZONE 27B

2024-25

1.	BEGINNING FUND BALANCE			$	(2,110.20)
2.	LANDSCAPE MAINTENANCE COSTS	$	2,819.79		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	299.11		
	b. ENGINEERING ADMINISTRATION	$	144.53		
	c. LEGAL ADMINISTRATION	$	30.84		
	d. FINANCE ADMINISTRATION	$	21.44		
	e. TREE TRIMMING	$	315.00		
	f. GAS & UTILITIES	$	331.32		
	g. EQUIPMENT	g.	82.16		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	31.55		
	i. MADERA COUNTY PROCESSING FEES		38.72		
			TOTAL COSTS:	$	4,114.46
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(4,073.59)
5.	TOTAL ASSESSMENT			$	2,150.64
6.	AVERAGE ASSESSMENT PER PARCEL				48.89

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 27B - VINEYARD WEST II

TOTAL ASSESSMENT:
$2,150.64

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-550-001-000	$48.88	36	006-550-036-000	$48.88
2	006-550-002-000	$48.88	37	006-550-037-000	$48.88
3	006-550-003-000	$48.88	38	006-550-038-000	$48.88
4	006-550-004-000	$48.88	39	006-550-039-000	$48.88
5	006-550-005-000	$48.88	40	006-550-040-000	$48.88
6	006-550-006-000	$48.88	41	006-550-041-000	$48.88
7	006-550-007-000	$48.88	42	006-550-042-000	$48.88
8	006-550-008-000	$48.88	43	006-550-043-000	$48.88
9	006-550-009-000	$48.88	44	006-550-044-000	$48.88
10	006-550-010-000	$48.88			
				TOTAL	$2,150.64
11	006-550-011-000	$48.88			
12	006-550-012-000	$48.88			
13	006-550-013-000	$48.88			
14	006-550-014-000	$48.88			
15	006-550-015-000	$48.88			
16	006-550-016-000	$48.88			
17	006-550-017-000	$48.88			
18	006-550-018-000	$48.88			
19	006-550-019-000	$48.88			
20	006-550-020-000	$48.88			
21	006-550-021-000	$48.88			
22	006-550-022-000	$48.88			
23	006-550-023-000	$48.88			
24	006-550-024-000	$48.88			
25	006-550-025-000	$48.88			
26	006-550-026-000	$48.88			
27	006-550-027-000	$48.88			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	006-550-028-000	$48.88			
29	006-550-029-000	$48.88			
30	006-550-030-000	$48.88			
31	006-550-031-000	$48.88			
32	006-550-032-000	$48.88			
33	006-550-033-000	$48.88			
34	006-550-034-000	$48.88			
35	006-550-035-000	$48.88			

CITY OF MADERA

ZONE 28A

2024-25

1.	BEGINNING FUND BALANCE				$	7,480.02
2.	LANDSCAPE MAINTENANCE COSTS		$	2,910.73		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	301.72		
	b.	ENGINEERING ADMINISTRATION	$	422.56		
	c.	LEGAL ADMINISTRATION	$	90.17		
	d.	FINANCE ADMINISTRATION	$	62.69		
	e.	TREE TRIMMING	$	833.00		
	f.	GAS & UTILITIES	$	197.07		
	g.	EQUIPMENT	g.	181.54		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	168.92		
	i.	MADERA COUNTY PROCESSING FEES	$	128.48		
				TOTAL COSTS:	$	5,296.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					7,708.19
5.	TOTAL ASSESSMENT				$	5,523.59
6.	AVERAGE ASSESSMENT PER PARCEL					37.84

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 28 - CAPISTRANO XII & XIV

TOTAL ASSESSMENT:
$5,523.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-500-002-000	$37.83	36	009-500-037-000	$37.83
2	009-500-003-000	$37.83	37	009-500-038-000	$37.83
3	009-500-004-000	$37.83	38	009-500-039-000	$37.83
4	009-500-005-000	$37.83	39	009-500-040-000	$37.83
5	009-500-006-000	$37.83	40	009-500-041-000	$37.83
6	009-500-007-000	$37.83	41	009-500-042-000	$37.83
7	009-500-008-000	$37.83	42	009-500-043-000	$37.83
8	009-500-009-000	$37.83	43	009-500-044-000	$37.83
9	009-500-010-000	$37.83	44	009-500-045-000	$37.83
10	009-500-011-000	$37.83	45	009-500-046-000	$37.83
11	009-500-012-000	$37.83	46	009-500-047-000	$37.83
12	009-500-013-000	$37.83	47	009-500-048-000	$37.83
13	009-500-014-000	$37.83	48	009-500-049-000	$37.83
14	009-500-015-000	$37.83	49	009-500-050-000	$37.83
15	009-500-016-000	$37.83	50	009-500-051-000	$37.83
16	009-500-017-000	$37.83	51	009-500-052-000	$37.83
17	009-500-018-000	$37.83	52	009-500-053-000	$37.83
18	009-500-019-000	$37.83	53	009-500-054-000	$37.83
19	009-500-020-000	$37.83	54	009-500-055-000	$37.83
20	009-500-021-000	$37.83	55	009-500-056-000	$37.83
21	009-500-022-000	$37.83	56	009-500-057-000	$37.83
22	009-500-023-000	$37.83	57	009-500-058-000	$37.83
23	009-500-024-000	$37.83	58	009-500-059-000	$37.83
24	009-500-025-000	$37.83	59	009-500-060-000	$37.83
25	009-500-026-000	$37.83	60	009-500-061-000	$37.83
26	009-500-027-000	$37.83	61	009-500-062-000	$37.83
27	009-500-028-000	$37.83	62	009-500-063-000	$37.83

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	009-500-029-000	$37.83	63	009-500-064-000	$37.83
29	009-500-030-000	$37.83	64	009-500-065-000	$37.83
30	009-500-031-000	$37.83	65	009-500-066-000	$37.83
31	009-500-032-000	$37.83	66	009-500-067-000	$37.83
32	009-500-033-000	$37.83	67	009-500-068-000	$37.83
33	009-500-034-000	$37.83	68	009-500-069-000	$37.83
34	009-500-035-000	$37.83	69	009-500-070-000	$37.83
35	009-500-036-000	$37.83	70	009-500-071-000	$37.83

Assessment Number	Assessor's Parcel Number	Assessment
71	009-500-072-000	$37.83
72	009-500-073-000	$37.83
73	009-500-074-000	$37.83
74	009-500-075-000	$37.83
75	009-500-076-000	$37.83
76	009-500-077-000	$37.83
77	009-500-078-000	$37.83
78	009-500-079-000	$37.83
79	009-500-080-000	$37.83
80	009-500-081-000	$37.83
81	009-500-082-000	$37.83
82	009-500-083-000	$37.83
83	009-500-084-000	$37.83
84	009-500-085-000	$37.83
85	009-500-086-000	$37.83
86	009-500-087-000	$37.83
87	009-530-001-000	$37.83
88	009-530-002-000	$37.83
89	009-530-003-000	$37.83
90	009-530-004-000	$37.83
91	009-530-005-000	$37.83
92	009-530-006-000	$37.83
93	009-530-007-000	$37.83
94	009-530-008-000	$37.83
95	009-530-009-000	$37.83
96	009-530-010-000	$37.83
97	009-530-011-000	$37.83
98	009-530-012-000	$37.83
99	009-530-013-000	$37.83
100	009-530-014-000	$37.83
101	009-530-015-000	$37.83
102	009-530-016-000	$37.83
103	009-530-017-000	$37.83
104	009-530-018-000	$37.83
105	009-530-019-000	$37.83
106	009-530-020-000	$37.83
116	009-530-030-000	$37.83
117	009-530-031-000	$37.83
118	009-530-032-000	$37.83
119	009-530-033-000	$37.83
120	009-530-034-000	$37.83
121	009-530-035-000	$37.83
122	009-530-036-000	$37.83
123	009-530-037-000	$37.83
124	009-530-038-000	$37.83
125	009-530-039-000	$37.83
126	009-530-040-000	$37.83
127	009-530-041-000	$37.83
128	009-530-042-000	$37.83
129	009-530-043-000	$37.83
130	009-530-044-000	$37.83
131	009-530-045-000	$37.83
132	009-530-046-000	$37.83
133	009-530-047-000	$37.83
134	009-530-048-000	$37.83
135	009-530-049-000	$37.83
136	009-530-050-000	$37.83
137	009-530-051-000	$37.83
138	009-530-052-000	$37.83
139	009-530-053-000	$37.83
140	009-530-054-000	$37.83
141	009-530-055-000	$37.83
142	009-530-056-000	$37.83
143	009-530-057-000	$37.83
144	009-530-058-000	$37.83
145	009-530-059-000	$37.83
146	009-530-060-000	$37.83
	TOTAL	$5,523.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
107	009-530-021-000	$37.83			
108	009-530-022-000	$37.83			
109	009-530-023-000	$37.83			
110	009-530-024-000	$37.83			
111	009-530-025-000	$37.83			
112	009-530-026-000	$37.83			
113	009-530-027-000	$37.83			
114	009-530-028-000	$37.83			
115	009-530-029-000	$37.83			

CITY OF MADERA

ZONE 28B

2024-25

1.	BEGINNING FUND BALANCE				$	2,201.28
2.	LANDSCAPE MAINTENANCE COSTS		$	363.15		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	262.59		
	b.	ENGINEERING ADMINISTRATION	$	229.03		
	c.	LEGAL ADMINISTRATION	$	48.87		
	d.	FINANCE ADMINISTRATION	$	33.98		
	e.	TREE TRIMMING	$	180.00		
	f.	GAS & UTILITIES	$	47.97		
	g.	EQUIPMENT	g.	25.47		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	27.94		
	i.	MADERA COUNTY PROCESSING FEES	$	66.00		
				TOTAL COSTS:	$	1,285.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,358.34
5.	TOTAL ASSESSMENT				$	1,442.06
6.	AVERAGE ASSESSMENT PER PARCEL					19.23

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 28B - CAPISTRANO XIII

TOTAL ASSESSMENT:
$1,442.06

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-510-003-000	$19.23	36	009-510-038-000	$19.23
2	009-510-004-000	$19.23	37	009-510-039-000	$19.23
3	009-510-005-000	$19.23	38	009-510-040-000	$19.23
4	009-510-006-000	$19.23	39	009-510-041-000	$19.23
5	009-510-007-000	$19.23	40	009-510-042-000	$19.23
6	009-510-008-000	$19.23	41	009-510-043-000	$19.23
7	009-510-009-000	$19.23	42	009-510-044-000	$19.23
8	009-510-010-000	$19.23	43	009-510-049-000	$19.23
9	009-510-011-000	$19.23	44	009-510-050-000	$19.23
10	009-510-012-000	$19.23	45	009-510-051-000	$19.23
11	009-510-013-000	$19.23	46	009-510-052-000	$19.23
12	009-510-014-000	$19.23	47	009-510-053-000	$19.23
13	009-510-015-000	$19.23	48	009-510-054-000	$19.23
14	009-510-016-000	$19.23	49	009-510-055-000	$19.23
15	009-510-017-000	$19.23	50	009-510-056-000	$19.23
16	009-510-018-000	$19.23	51	009-510-057-000	$19.23
17	009-510-019-000	$19.23	52	009-510-058-000	$19.23
18	009-510-020-000	$19.23	53	009-510-059-000	$19.23
19	009-510-021-000	$19.23	54	009-510-060-000	$19.23
20	009-510-022-000	$19.23	55	009-510-061-000	$19.23
21	009-510-023-000	$19.23	56	009-510-062-000	$19.23
22	009-510-024-000	$19.23	57	009-510-063-000	$19.23
23	009-510-025-000	$19.23	58	009-510-064-000	$19.23
24	009-510-026-000	$19.23	59	009-510-065-000	$19.23
25	009-510-027-000	$19.23	60	009-510-066-000	$19.23
26	009-510-028-000	$19.23	61	009-510-067-000	$19.23
27	009-510-029-000	$19.23	62	009-510-068-000	$19.23

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	009-510-030-000	$19.23	63	009-510-069-000	$19.23
29	009-510-031-000	$19.23	64	009-510-070-000	$19.23
30	009-510-032-000	$19.23	65	009-510-071-000	$19.23
31	009-510-033-000	$19.23	66	009-510-072-000	$19.23
32	009-510-034-000	$19.23	67	009-510-073-000	$19.23
33	009-510-035-000	$19.23	68	009-510-074-000	$19.23
34	009-510-036-000	$19.23	69	009-510-075-000	$19.23
35	009-510-037-000	$19.23	70	009-510-076-000	$19.23
71	009-510-077-000	$19.23			
72	009-510-078-000	$19.23			
73	009-510-079-000	$19.23			
74	009-510-080-000	$19.23			
75	009-510-081-000	$19.23			
	TOTAL	$1,442.06			

CITY OF MADERA

ZONE 29

2024-25

1.	BEGINNING FUND BALANCE				$	7,568.89
2.	LANDSCAPE MAINTENANCE COSTS		$	7,378.74		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	282.33		
	b.	ENGINEERING ADMINISTRATION	$	528.86		
	c.	LEGAL ADMINISTRATION	$	112.85		
	d.	FINANCE ADMINISTRATION	$	78.46		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	123.17		
	g.	EQUIPMENT	g.	282.48		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	37.66		
	i.	MADERA COUNTY PROCESSING FEES	$	162.80		
				TOTAL COSTS:	$	9,482.35
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					7,298.72
5.	TOTAL ASSESSMENT				$	9,212.19
6.	AVERAGE ASSESSMENT PER PARCEL					49.80

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29 - CHATEAU AT THE VINEYARDS, PHASE I

TOTAL ASSESSMENT:
$9,212.19

Assessment Number	Assessor's Parcel Number	Assessment
1	012-420-001-000	$49.80
2	012-420-002-000	$49.80
3	012-420-003-000	$49.80
4	012-420-004-000	$49.80
5	012-420-005-000	$49.80
6	012-420-006-000	$49.80
7	012-420-007-000	$49.80
8	012-420-008-000	$49.80
9	012-420-009-000	$49.80
10	012-420-010-000	$49.80
11	012-420-011-000	$49.80
12	012-420-012-000	$49.80
13	012-420-013-000	$49.80
14	012-420-014-000	$49.80
15	012-420-015-000	$49.80
16	012-420-016-000	$49.80
17	012-420-017-000	$49.80
18	012-420-018-000	$49.80
19	012-420-019-000	$49.80
20	012-420-020-000	$49.80
21	012-420-021-000	$49.80
22	012-420-022-000	$49.80
23	012-420-023-000	$49.80
24	012-420-024-000	$49.80
25	012-420-025-000	$49.80
26	012-420-026-000	$49.80
27	012-420-027-000	$49.80
28	012-420-028-000	$49.80
36	012-420-036-000	$49.80
37	012-420-037-000	$49.80
38	012-420-038-000	$49.80
39	012-420-039-000	$49.80
40	012-420-040-000	$49.80
41	012-420-041-000	$49.80
42	012-420-042-000	$49.80
43	012-420-043-000	$49.80
44	012-420-044-000	$49.80
45	012-420-045-000	$49.80
46	012-420-046-000	$49.80
47	012-420-047-000	$49.80
48	012-420-048-000	$49.80
49	012-420-049-000	$49.80
50	012-420-050-000	$49.80
51	012-420-051-000	$49.80
52	012-420-052-000	$49.80
53	012-420-053-000	$49.80
54	012-420-054-000	$49.80
55	012-420-055-000	$49.80
56	012-420-056-000	$49.80
57	012-420-057-000	$49.80
58	012-420-058-000	$49.80
59	012-420-059-000	$49.80
60	012-420-060-000	$49.80
61	012-420-061-000	$49.80
62	012-420-062-000	$49.80
63	012-420-063-000	$49.80

Assessment Number	Assessor's Parcel Number	Assessment
29	012-420-029-000	$49.80
30	012-420-030-000	$49.80
31	012-420-031-000	$49.80
32	012-420-032-000	$49.80
33	012-420-033-000	$49.80
34	012-420-034-000	$49.80
35	012-420-035-000	$49.80
71	012-412-001-000	$49.80
72	012-412-002-000	$49.80
73	012-412-003-000	$49.80
74	012-412-004-000	$49.80
75	012-412-005-000	$49.80
76	012-412-006-000	$49.80
77	012-412-007-000	$49.80
78	012-412-008-000	$49.80
79	012-412-009-000	$49.80
80	012-412-010-000	$49.80
81	012-412-011-000	$49.80
82	012-412-012-000	$49.80
83	012-412-013-000	$49.80
84	012-412-014-000	$49.80
85	012-412-015-000	$49.80
86	012-412-016-000	$49.80
87	012-412-017-000	$49.80
88	012-412-018-000	$49.80
89	012-412-019-000	$49.80
90	012-412-020-000	$49.80
91	012-412-021-000	$49.80
92	012-412-022-000	$49.80
93	012-412-023-000	$49.80
94	012-412-024-000	$49.80
95	012-412-025-000	$49.80
96	012-412-026-000	$49.80

Assessment Number	Assessor's Parcel Number	Assessment
64	012-420-064-000	$49.80
65	012-420-065-000	$49.80
66	012-420-066-000	$49.80
67	012-420-067-000	$49.80
68	012-420-068-000	$49.80
69	012-420-069-000	$49.80
70	012-420-070-000	$49.80
116	012-412-046-000	$49.80
117	012-412-047-000	$49.80
118	012-412-048-000	$49.80
119	012-412-049-000	$49.80
120	012-412-050-000	$49.80
121	012-412-051-000	$49.80
122	012-412-052-000	$49.80
123	012-412-053-000	$49.80
124	012-412-054-000	$49.80
125	012-412-055-000	$49.80
126	012-412-056-000	$49.80
127	012-412-057-000	$49.80
128	012-412-058-000	$49.80
129	012-412-059-000	$49.80
130	012-412-060-000	$49.80
131	012-412-061-000	$49.80
132	012-412-062-000	$49.80
133	012-412-063-000	$49.80
134	012-412-064-000	$49.80
135	012-412-065-000	$49.80
136	012-412-066-000	$49.80
137	012-412-067-000	$49.80
138	012-412-068-000	$49.80
139	012-412-069-000	$49.80
140	012-412-070-000	$49.80
141	012-412-071-000	$49.80

Assessment Number	Assessor's Parcel Number	Assessment
97	012-412-027-000	$49.80
98	012-412-028-000	$49.80
99	012-412-029-000	$49.80
100	012-412-030-000	$49.80
101	012-412-031-000	$49.80
102	012-412-032-000	$49.80
103	012-412-033-000	$49.80
104	012-412-034-000	$49.80
105	012-412-035-000	$49.80
106	012-412-036-000	$49.80
107	012-412-037-000	$49.80
108	012-412-038-000	$49.80
109	012-412-039-000	$49.80
110	012-412-040-000	$49.80
111	012-412-041-000	$49.80
112	012-412-042-000	$49.80
113	012-412-043-000	$49.80
114	012-412-044-000	$49.80
115	012-412-045-000	$49.80
142	012-412-072-000	$49.80
143	012-412-073-000	$49.80
144	012-412-074-000	$49.80
145	012-412-075-000	$49.80
146	012-412-076-000	$49.80
147	012-412-077-000	$49.80
148	012-412-078-000	$49.80
149	012-412-079-000	$49.80
150	012-412-080-000	$49.80
151	012-412-081-000	$49.80
152	012-412-082-000	$49.80
153	012-412-083-000	$49.80
154	012-412-084-000	$49.80
155	012-412-085-000	$49.80
156	012-412-086-000	$49.80
157	012-412-087-000	$49.80
158	012-423-001-000	$49.80
159	012-423-002-000	$49.80
160	012-423-003-000	$49.80
161	012-423-004-000	$49.80
162	012-423-005-000	$49.80
163	012-423-006-000	$49.80
164	012-423-007-000	$49.80
165	012-423-008-000	$49.80
166	012-423-009-000	$49.80
167	012-423-010-000	$49.80
168	012-423-011-000	$49.80
169	012-423-012-000	$49.80
170	012-423-013-000	$49.80
171	012-423-014-000	$49.80
172	012-423-015-000	$49.80
173	012-423-016-000	$49.80
174	012-423-017-000	$49.80
175	012-423-018-000	$49.80
176	012-423-019-000	$49.80

Assessment Number	Assessor's Parcel Number	Assessment
177	012-423-020-000	$49.80
178	012-423-021-000	$49.80
179	012-423-022-000	$49.80
180	012-423-023-000	$49.80
181	012-423-024-000	$49.80
182	012-423-025-000	$49.80
183	012-423-026-000	$49.80
184	012-423-027-000	$49.80
185	012-423-028-000	$49.80

$9,212.19

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 29B

2024-25

1.	BEGINNING FUND BALANCE				$	1,916.28
2.	LANDSCAPE MAINTENANCE COSTS		$	4,109.81		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	282.33		
	b.	ENGINEERING ADMINISTRATION	$	130.91		
	c.	LEGAL ADMINISTRATION	$	27.93		
	d.	FINANCE ADMINISTRATION	$	19.42		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	123.17		
	g.	EQUIPMENT	g.	114.18		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	21.00		
	i.	MADERA COUNTY PROCESSING FEES	$	34.32		
				TOTAL COSTS:	$	5,358.07
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					111.97
5.	TOTAL ASSESSMENT				$	3,553.76
6.	AVERAGE ASSESSMENT PER PARCEL					91.12

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29B - CHATEAU AT THE VINEYARDS, PHASE II

TOTAL ASSESSMENT:
$3,553.76

Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-001-000	$91.12
2	012-421-002-000	$91.12
3	012-421-003-000	$91.12
4	012-421-004-000	$91.12
5	012-421-005-000	$91.12
6	012-421-006-000	$91.12
7	012-421-007-000	$91.12
8	012-421-008-000	$91.12
9	012-421-009-000	$91.12
10	012-421-010-000	$91.12
11	012-421-011-000	$91.12
12	012-421-012-000	$91.12
13	012-421-013-000	$91.12
14	012-421-014-000	$91.12
15	012-421-015-000	$91.12
16	012-421-016-000	$91.12
17	012-421-017-000	$91.12
18	012-421-018-000	$91.12
19	012-421-019-000	$91.12
20	012-421-020-000	$91.12
21	012-421-021-000	$91.12
22	012-421-022-000	$91.12
23	012-421-023-000	$91.12
24	012-421-024-000	$91.12
25	012-421-025-000	$91.12
26	012-421-026-000	$91.12
27	012-421-027-000	$91.12
36	012-421-036-000	$91.12
37	012-421-037-000	$91.12
38	012-421-038-000	$91.12
39	012-421-039-000	$91.12
	TOTAL	$3,553.76

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	012-421-028-000	$91.12			
29	012-421-029-000	$91.12			
30	012-421-030-000	$91.12			
31	012-421-031-000	$91.12			
32	012-421-032-000	$91.12			
33	012421-033-000	$91.12			
34	012-421-034-000	$91.12			
35	012-421-035-000	$91.12			

CITY OF MADERA

ZONE 29C

2024-25

1.	BEGINNING FUND BALANCE				$	2,063.01
2.	LANDSCAPE MAINTENANCE COSTS		$	1,010.75		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	268.13		
	b.	ENGINEERING ADMINISTRATION	$	76.39		
	c.	LEGAL ADMINISTRATION	$	16.30		
	d.	FINANCE ADMINISTRATION	$	11.33		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	225.09		
	g.	EQUIPMENT	g.	30.35		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	5.15		
	i.	MADERA COUNTY PROCESSING FEES	$	16.72		
				TOTAL COSTS:	$	2,155.21
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,743.69
5.	TOTAL ASSESSMENT				$	1,835.90
6.	AVERAGE ASSESSMENT PER PARCEL					96.63

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29C - CHATEAU AT THE VINEYARDS, PHASE III

TOTAL ASSESSMENT:
$1,835.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-041-000	$96.62			
2	012-421-042-000	$96.62			
3	012-421-043-000	$96.62			
4	012-421-044-000	$96.62			
5	012-421-045-000	$96.62			
6	012-421-046-000	$96.62			
7	012-421-047-000	$96.62			
8	012-421-048-000	$96.62			
9	012-421-049-000	$96.62			
10	012-421-050-000	$96.62			
11	012-421-051-000	$96.62			
12	012-421-052-000	$96.62			
13	012-421-053-000	$96.62			
14	012-420-072-000	$96.62			
15	012-420-073-000	$96.62			
16	012-420-074-000	$96.62			
17	012-420-075-000	$96.62			
18	012-420-076-000	$96.62			
19	012-420-077-000	$96.62			
	TOTAL	$1,835.78			

CITY OF MADERA

ZONE 29D

2024-25

1.	BEGINNING FUND BALANCE				$	2,601.21
2.	LANDSCAPE MAINTENANCE COSTS		$	3,689.36		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	282.33		
	b.	ENGINEERING ADMINISTRATION	$	120.00		
	c.	LEGAL ADMINISTRATION	$	25.61		
	d.	FINANCE ADMINISTRATION	$	17.80		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	123.17		
	g.	EQUIPMENT	g.	105.24		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	18.85		
	i.	MADERA COUNTY PROCESSING FEES	$	30.80		
				TOTAL COSTS:	$	4,908.16
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					882.16
5.	TOTAL ASSESSMENT				$	3,189.12
6.	AVERAGE ASSESSMENT PER PARCEL					91.12

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29D - CHATEAU AT THE VINEYARDS, PHASE IV

TOTAL ASSESSMENT:
$3,189.12

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-422-001-000	$91.12			
2	012-422-002-000	$91.12			
3	012-422-003-000	$91.12			
4	012-422-004-000	$91.12			
5	012-422-005-000	$91.12			
6	012-422-006-000	$91.12			
7	012-422-007-000	$91.12			
8	012-422-008-000	$91.12			
9	012-422-009-000	$91.12			
10	012-422-010-000	$91.12			
11	012-422-011-000	$91.12			
12	012-422-012-000	$91.12			
13	012-422-013-000	$91.12			
14	012-422-014-000	$91.12			
15	012-422-015-000	$91.12			
16	012-422-016-000	$91.12			
17	012-422-017-000	$91.12			
18	012-422-018-000	$91.12			
19	012-422-019-000	$91.12			
20	012-422-020-000	$91.12			
21	012-422-021-000	$91.12			
22	012-422-022-000	$91.12			
23	012-422-023-000	$91.12			
24	012-422-024-000	$91.12			
25	012-422-025-000	$91.12			
26	012-422-026-000	$91.12			
27	012-422-027-000	$91.12			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	012-422-028-000	$91.12			
29	012-422-029-000	$91.12			
30	012-422-030-000	$91.12			
31	012-422-031-000	$91.12			
32	012-422-032-000	$91.12			
33	012-422-033-000	$91.12			
34	012-422-034-000	$91.12			
35	012-422-035-000	$91.12			
	TOTAL	$3,189.12			

CITY OF MADERA

ZONE 29E

2024-25

1.	BEGINNING FUND BALANCE				$	3,367.62
2.	LANDSCAPE MAINTENANCE COSTS		$	1,553.08		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	271.65		
	b.	ENGINEERING ADMINISTRATION	$	90.02		
	c.	LEGAL ADMINISTRATION	$	19.21		
	d.	FINANCE ADMINISTRATION	$	13.35		
	e.	TREE TRIMMING	$	495.00		
	f.	GAS & UTILITIES	$	82.49		
	g.	EQUIPMENT	g.	53.62		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	7.92		
	i.	MADERA COUNTY PROCESSING FEES	$	21.12		
				TOTAL COSTS:	$	2,607.46
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,838.75
5.	TOTAL ASSESSMENT				$	2,078.35
6.	AVERAGE ASSESSMENT PER PARCEL					86.61

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29E - CHATEAU AT THE VINEYARDS, EAST

TOTAL ASSESSMENT:
$2,078.35

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-450-001-000	$86.60			
2	012-450-002-000	$86.60			
3	012-450-003-000	$86.60			
4	012-450-004-000	$86.60			
5	012-450-005-000	$86.60			
6	012-450-006-000	$86.60			
7	012-450-007-000	$86.60			
8	012-450-008-000	$86.60			
9	012-450-009-000	$86.60			
10	012-450-010-000	$86.60			
11	012-450-011-000	$86.60			
12	012-450-012-000	$86.60			
13	012-450-013-000	$86.60			
14	012-450-014-000	$86.60			
15	012-450-015-000	$86.60			
16	012-450-016-000	$86.60			
17	012-450-017-000	$86.60			
18	012-450-018-000	$86.60			
19	012-450-019-000	$86.60			
20	012-450-020-000	$86.60			
21	012-450-021-000	$86.60			
22	012-450-022-000	$86.60			
23	012-450-023-000	$86.60			
24	012-450-024-000	$86.60			
	TOTAL	$2,078.35			

CITY OF MADERA

ZONE 30

2024-25

1.	BEGINNING FUND BALANCE				$	249.91
2.	LANDSCAPE MAINTENANCE COSTS		$	1,724.96		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	259.02		
	b.	ENGINEERING ADMINISTRATION	$	109.10		
	c.	LEGAL ADMINISTRATION	$	23.28		
	d.	FINANCE ADMINISTRATION	$	16.19		
	e.	TREE TRIMMING	$	135.00		
	f.	GAS & UTILITIES	$	34.38		
	g.	EQUIPMENT	g.	78.07		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	10.23		
	i.	MADERA COUNTY PROCESSING FEES	$	27.28		
				TOTAL COSTS:	$	2,417.51
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					535.41
5.	TOTAL ASSESSMENT				$	2,702.70
6.	AVERAGE ASSESSMENT PER PARCEL					87.19

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 30 - YOSEMITE ESTATES

TOTAL ASSESSMENT:
$2,702.70

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-210-005-000	$90.09			
2	012-210-006-000	$90.09			
3	012-210-007-000	$90.09			
4	012-210-008-000	$90.09			
5	012-210-009-000	$90.09			
6	012-210-010-000	$90.09			
7	012-210-011-000	$90.09			
8	012-210-012-000	$90.09			
9	012-210-013-000	$90.09			
10	012-210-014-000	$90.09			
11	012-210-015-000	$90.09			
12	012-210-016-000	$90.09			
13	012-210-017-000	$90.09			
14	012-210-018-000	$90.09			
15	012-210-019-000	$90.09			
16	012-210-020-000	$90.09			
17	012-210-021-000	$90.09			
18	012-210-022-000	$90.09			
19	012-210-023-000	$90.09			
20	012-210-024-000	$90.09			
21	012-210-025-000	$90.09			
22	012-210-026-000	$90.09			
23	012-210-027-000	$90.09			
24	012-210-028-000	$90.09			
25	012-210-029-000	$90.09			
26	012-210-030-000	$90.09			
27	012-210-031-000	$90.09			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	012-210-032-000	$90.09			
29	012-210-033-000	$90.09			
30	012-210-034-000	$90.09			
	TOTAL	$2,702.70			

CITY OF MADERA

ZONE 31A

2024-25

1.	BEGINNING FUND BALANCE			$	(5,247.43)
2.	LANDSCAPE MAINTENANCE COSTS	$	13,592.04		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	606.03		
	b. ENGINEERING ADMINISTRATION	$	280.82		
	c. LEGAL ADMINISTRATION	$	59.92		
	d. FINANCE ADMINISTRATION	$	41.66		
	e. TREE TRIMMING	$	1,868.00		
	f. GAS & UTILITIES	$	1,840.47		
	g. EQUIPMENT	g.	1,172.81		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	98.62		
	i. MADERA COUNTY PROCESSING FEES	$	82.72		
			TOTAL COSTS:	$	19,643.09
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(10,185.26)
5.	TOTAL ASSESSMENT			$	14,705.26
6.	AVERAGE ASSESSMENT PER PARCEL				156.44

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 31A - HIGHLANDS I

TOTAL ASSESSMENT:
$14,705.26

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-430-001-000	$156.44	36	012-430-036-000	$156.44
2	012-430-002-000	$156.44	37	012-430-037-000	$156.44
3	012-430-003-000	$156.44	38	012-431-001-000	$156.44
4	012-430-004-000	$156.44	39	012-431-002-000	$156.44
5	012-430-005-000	$156.44	40	012-431-003-000	$156.44
6	012-430-006-000	$156.44	41	012-431-004-000	$156.44
7	012-430-007-000	$156.44	42	012-431-005-000	$156.44
8	012-430-008-000	$156.44	43	012-431-006-000	$156.44
9	012-430-009-000	$156.44	44	012-431-007-000	$156.44
10	012-430-010-000	$156.44	45	012-431-008-000	$156.44
11	012-430-011-000	$156.44	46	012-431-009-000	$156.44
12	012-430-012-000	$156.44	47	012-431-010-000	$156.44
13	012-430-013-000	$156.44	48	012-431-011-000	$156.44
14	012-430-014-000	$156.44	49	012-431-012-000	$156.44
15	012-430-015-000	$156.44	50	012-431-013-000	$156.44
16	012-430-016-000	$156.44	51	012-431-014-000	$156.44
17	012-430-017-000	$156.44	52	012-431-015-000	$156.44
18	012-430-018-000	$156.44	53	012-431-016-000	$156.44
19	012-430-019-000	$156.44	54	012-431-017-000	$156.44
20	012-430-020-000	$156.44	55	012-431-018-000	$156.44
21	012-430-021-000	$156.44	56	012-431-019-000	$156.44
22	012-430-022-000	$156.44	57	012-431-020-000	$156.44
23	012-430-023-000	$156.44	58	012-431-021-000	$156.44
24	012-430-024-000	$156.44	59	012-431-022-000	$156.44
25	012-430-025-000	$156.44	60	012-431-023-000	$156.44
26	012-430-026-000	$156.44	61	012-431-024-000	$156.44
27	012-430-027-000	$156.44	62	012-431-025-000	$156.44

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	012-430-028-000	$156.44	63	012-431-026-000	$156.44
29	012-430-029-000	$156.44	64	012-431-027-000	$156.44
30	012-430-030-000	$156.44	65	012-431-028-000	$156.44
31	012-430-031-000	$156.44	66	012-431-029-000	$156.44
32	012-430-032-000	$156.44	67	012-431-030-000	$156.44
33	012-430-033-000	$156.44	68	012-431-031-000	$156.44
34	012-430-034-000	$156.44	69	012-431-032-000	$156.44
35	012-430-035-000	$156.44	70	012-431-033-000	$156.44

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-431-034-000	$156.44			
72	012-431-035-000	$156.44			
73	012-431-036-000	$156.44			
74	012-431-037-000	$156.44			
75	012-431-038-000	$156.44			
76	012-431-039-000	$156.44			
77	012-431-040-000	$156.44			
78	012-431-041-000	$156.44			
79	012-431-042-000	$156.44			
80	012-431-043-000	$156.44			
81	012-431-044-000	$156.44			
82	012-431-045-000	$156.44			
83	012-431-046-000	$156.44			
84	012-431-047-000	$156.44			
85	012-431-048-000	$156.44			
86	012-431-049-000	$156.44			
87	012-431-050-000	$156.44			
88	012-431-051-000	$156.44			
89	012-431-052-000	$156.44			
90	012-431-053-000	$156.44			
91	012-431-054-000	$156.44			
92	012-431-055-000	$156.44			
93	012-431-056-000	$156.44			
94	012-431-057-000	$156.44			
	TOTAL:	$14,705.26			

CITY OF MADERA

ZONE 31B

2024-25

1.	BEGINNING FUND BALANCE				$	36,606.51
2.	LANDSCAPE MAINTENANCE COSTS		$	27,885.81		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	715.28		
	b.	ENGINEERING ADMINISTRATION	$	697.85		
	c.	LEGAL ADMINISTRATION	$	148.91		
	d.	FINANCE ADMINISTRATION	$	103.53		
	e.	TREE TRIMMING	$	2,588.00		
	f.	GAS & UTILITIES	$	2,767.88		
	g.	EQUIPMENT	g.	1,168.71		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	82.51		
	i.	MADERA COUNTY PROCESSING FEES	$	217.36		
				TOTAL COSTS:	$	36,375.85
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					34,211.80
5.	TOTAL ASSESSMENT				$	33,981.13
6.	AVERAGE ASSESSMENT PER PARCEL					137.58

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

ZONE 31B - HIGHLANDS II

TOTAL ASSESSMENT:
$33,981.13

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-371-001-000	$125.58	36	012-372-009-000	$125.58
2	012-371-002-000	$125.58	37	012-372-010-000	$125.58
3	012-371-003-000	$125.58	38	012-372-011-000	$125.58
4	012-371-004-000	$125.58	39	012-372-012-000	$125.58
5	012-371-005-000	$125.58	40	012-372-013-000	$125.58
6	012-371-006-000	$125.58	41	012-372-014-000	$125.58
7	012-371-007-000	$125.58	42	012-372-015-000	$125.58
8	012-371-008-000	$125.58	43	012-372-016-000	$125.58
9	012-371-009-000	$125.58	44	012-372-017-000	$125.58
10	012-371-010-000	$125.58	45	012-372-018-000	$125.58
11	012-371-011-000	$125.58	46	012-372-019-000	$125.58
12	012-371-012-000	$125.58	47	012-372-020-000	$125.58
13	012-371-013-000	$125.58	48	012-372-021-000	$125.58
14	012-371-014-000	$125.58	49	012-372-022-000	$125.58
15	012-371-015-000	$125.58	50	012-372-023-000	$125.58
16	012-371-016-000	$125.58	51	012-372-024-000	$125.58
17	012-371-017-000	$125.58	52	012-373-001-000	$125.58
18	012-371-018-000	$125.58	53	012-373-002-000	$125.58
19	012-371-019-000	$125.58	54	012-373-003-000	$125.58
20	012-371-020-000	$125.58	55	012-373-004-000	$125.58
21	012-371-021-000	$125.58	56	012-373-005-000	$125.58
22	012-371-022-000	$125.58	57	012-373-006-000	$125.58
23	012-371-023-000	$125.58	58	012-373-007-000	$125.58
24	012-371-024-000	$125.58	59	012-373-008-000	$125.58
25	012-371-025-000	$125.58	60	012-373-009-000	$125.58
26	012-371-026-000	$125.58	61	012-373-010-000	$125.58
27	012-371-027-000	$125.58	62	012-373-011-000	$125.58

Assessment Number	Assessor's Parcel Number	Assessment	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	012-372-001-000	$125.58		63	012-373-012-000	$125.58
29	012-372-002-000	$125.58		64	012-373-013-000	$125.58
30	012-372-003-000	$125.58		65	012-373-014-000	$125.58
31	012-372-004-000	$125.58		66	012-373-015-000	$125.58
32	012-372-005-000	$125.58		67	012-373-016-000	$125.58
33	012-372-006-000	$125.58		68	012-373-017-000	$125.58
34	012-372-007-000	$125.58		69	012-373-018-000	$125.58
35	012-372-008-000	$125.58		70	012-373-019-000	$125.58

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-373-020-000	$125.58	116	012-371-055-000	$125.58
72	012-373-021-000	$125.58	117	012-371-056-000	$125.58
73	012-373-022-000	$125.58	118	012-371-057-000	$125.58
74	012-373-023-000	$125.58	119	012-371-058-000	$125.58
75	012-373-024-000	$125.58	120	012-371-059-000	$125.58
76	012-372-025-000	$125.58	121	012-371-060-000	$125.58
77	012-372-026-000	$125.58	122	012-371-061-000	$125.58
78	012-372-027-000	$125.58	123	012-371-062-000	$125.58
79	012-372-028-000	$125.58	124	012-371-063-000	$125.58
80	012-372-029-000	$125.58	125	012-371-064-000	$125.58
81	012-372-030-000	$125.58	126	012-371-065-000	$125.58
82	012-372-031-000	$125.58	127	012-371-066-000	$125.58
83	012-372-032-000	$125.58	128	012-371-067-000	$125.58
84	012-372-033-000	$125.58	129	012-371-068-000	$125.58
85	012-372-034-000	$125.58	130	012-371-069-000	$125.58
86	012-372-035-000	$125.58	131	012-372-038-000	$125.58
87	012-372-071-000	$125.58	132	012-372-039-000	$125.58
88	012-372-072-000	$125.58	133	012-372-040-000	$125.58
89	012-371-028-000	$125.58	134	012-372-041-000	$125.58
90	012-371-029-000	$125.58	135	012-372-042-000	$125.58
91	012-371-030-000	$125.58	136	012-372-043-000	$125.58
92	012-371-031-000	$125.58	137	012-372-044-000	$125.58
93	012-371-032-000	$125.58	138	012-372-045-000	$125.58
94	012-371-033-000	$125.58	139	012-372-046-000	$125.58
95	012-371-034-000	$125.58	140	012-372-047-000	$125.58
96	012-371-035-000	$125.58	141	012-372-048-000	$125.58
97	012-371-036-000	$125.58	142	012-372-049-000	$125.58
98	012-371-037-000	$125.58	143	012-372-050-000	$125.58
99	012-371-038-000	$125.58	144	012-372-051-000	$125.58
100	012-371-039-000	$125.58	145	012-372-052-000	$125.58
101	012-371-040-000	$125.58	146	012-372-053-000	$125.58
102	012-371-041-000	$125.58	147	012-372-054-000	$125.58
103	012-371-042-000	$125.58	148	012-372-055-000	$125.58
104	012-371-043-000	$125.58	149	012-372-056-000	$125.58
105	012-371-044-000	$125.58	150	012-372-057-000	$125.58
106	012-371-045-000	$125.58	151	012-372-058-000	$125.58

Assessment Number	Assessor's Parcel Number	Assessment	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
107	012-371-046-000	$125.58		152	012-372-059-000	$125.58
108	012-371-047-000	$125.58		153	012-372-060-000	$125.58
109	012-371-048-000	$125.58		154	012-372-061-000	$125.58
110	012-371-049-000	$125.58		155	012-372-062-000	$125.58
111	012-371-050-000	$125.58		156	012-372-063-000	$125.58
112	012-371-051-000	$125.58		157	012-372-064-000	$125.58
113	012-371-052-000	$125.58		158	012-373-025-000	$125.58
114	012-371-053-000	$125.58		159	012-373-026-000	$176.98
115	012-371-054-000	$125.58		160	012-373-027-000	$125.58

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
161	012-373-028-000	$176.98	206	012-373-056-000	$125.58
162	012-373-029-000	$125.58	207	012-373-057-000	$176.98
163	012-373-030-000	$133.16	208	012-373-058-000	$176.98
164	012-373-031-000	$176.98	209	012-374-018-000	$176.98
165	012-373-032-000	$125.58	210	012-374-019-000	$176.98
166	012-373-033-000	$176.98	211	012-374-020-000	$176.98
167	012-373-034-000	$176.98	212	012-374-021-000	$132.94
168	012-373-035-000	$176.98	213	012-374-022-000	$125.58
169	012-373-036-000	$176.98	214	012-374-023-000	$176.98
170	012-373-037-000	$176.98	215	012-374-024-000	$125.58
171	012-373-038-000	$176.98	216	012-374-025-000	$176.98
172	012-373-039-000	$125.58	217	012-374-026-000	$155.72
173	012-373-040-000	$125.58	218	012-374-027-000	$125.58
174	012-373-041-000	$176.98	219	012-374-028-000	$142.40
175	012-373-042-000	$125.58	220	012-374-029-000	$125.58
176	012-373-043-000	$125.58	221	012-374-030-000	$176.98
177	012-373-044-000	$176.98	222	012-374-031-000	$176.98
178	012-373-045-000	$125.58	223	012-374-032-000	$176.98
179	012-373-046-000	$176.98	224	012-374-033-000	$173.30
180	012-373-047-000	$176.98	225	012-374-034-000	$176.98
181	012-374-001-000	$176.98	226	012-374-035-000	$151.10
182	012-374-002-000	$125.58	227	012-374-036-000	$176.98
183	012-374-003-000	$176.98	228	012-374-037-000	$125.58
184	012-374-004-000	$176.98	229	012-374-038-000	$171.08
185	012-374-005-000	$176.98	230	012-374-039-000	$176.98
186	012-374-006-000	$176.98	231	012-374-040-000	$132.66
187	012-374-007-000	$125.58	232	012-373-059-000	$125.58
188	012-374-008-000	$176.98	233	012-373-060-000	$176.98
189	012-374-009-000	$176.98	234	012-373-061-000	$176.98
190	012-373-048-000	$125.58	235	012-373-062-000	$176.98
191	012-373-049-000	$125.58	236	012-373-063-000	$176.98
192	012-373-050-000	$125.58	237	012-373-064-000	$176.98
193	012-373-051-000	$125.58	238	012-373-065-000	$176.98
194	012-373-052-000	$125.58	239	012-373-066-000	$125.58
195	012-374-010-000	$125.58	240	012-373-067-000	$176.98

Assessment Number	Assessor's Parcel Number	Assessment	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
196	012-374-011-000	$176.98		241	012-373-068-000	$176.98
197	012-374-012-000	$176.98		242	012-373-069-000	$176.98
198	012-374-013-000	$176.98		243	012-373-070-000	$125.58
199	012-374-014-000	$176.98		244	012-373-071-000	$176.98
200	012-374-015-000	$176.98		245	012-372-065-000	$176.98
201	012-374-016-000	$125.58		246	012-372-066-000	$125.58
202	012-374-017-000	$176.98		247	012-372-067-000	$176.98
203	012-373-053-000	$176.98				
204	012-373-054-000	$176.98				
205	012-373-055-000	$176.98				
					TOTAL	$33,981.13

CITY OF MADERA

ZONE 32A

2024-25

1.	BEGINNING FUND BALANCE				$	2,644.45
2.	LANDSCAPE MAINTENANCE COSTS		$	5,623.68		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	317.67		
	b.	ENGINEERING ADMINISTRATION	$	149.99		
	c.	LEGAL ADMINISTRATION	$	32.00		
	d.	FINANCE ADMINISTRATION	$	22.25		
	e.	TREE TRIMMING	$	698.00		
	f.	GAS & UTILITIES	$	523.35		
	g.	EQUIPMENT	g.	231.79		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	170.09		
	i.	MADERA COUNTY PROCESSING FEES	$	40.48		
				TOTAL COSTS:	$	7,809.31
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					205.09
5.	TOTAL ASSESSMENT				$	5,369.96
6.	AVERAGE ASSESSMENT PER PARCEL					116.74

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 32A - LA JOLLA ESTATES NORTH PHASE I

TOTAL ASSESSMENT:
$5,369.96

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-270-001-000	$116.74	36	005-270-036-000	$116.74
2	005-270-002-000	$116.74	37	005-270-037-000	$116.74
3	005-270-047-000	$116.74	38	005-270-038-000	$116.74
4	005-270-048-000	$116.74	39	005-270-039-000	$116.74
5	005-270-049-000	$116.74	40	005-270-040-000	$116.74
6	005-270-050-000	$116.74	41	005-270-041-000	$116.74
7	005-270-007-000	$116.74	42	005-270-042-000	$116.74
8	005-270-008-000	$116.74	43	005-270-043-000	$116.74
9	005-270-009-000	$116.74	44	005-270-044-000	$116.74
10	005-270-010-000	$116.74	45	005-270-053-000	$116.74
11	005-270-011-000	$116.74	46	005-270-054-000	$116.74
12	005-270-012-000	$116.74			
13	005-270-013-000	$116.74		TOTAL	$5,369.96
14	005-270-014-000	$116.74			
15	005-270-015-000	$116.74			
16	005-270-016-000	$116.74			
17	005-270-017-000	$116.74			
18	005-270-018-000	$116.74			
19	005-270-019-000	$116.74			
20	005-270-020-000	$116.74			
21	005-270-021-000	$116.74			
22	005-270-022-000	$116.74			
23	005-270-023-000	$116.74			
24	005-270-024-000	$116.74			
25	005-270-025-000	$116.74			
26	005-270-026-000	$116.74			
27	005-270-027-000	$116.74			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	005-270-028-000	$116.74			
29	005-270-029-000	$116.74			
30	005-270-030-000	$116.74			
31	005-270-051-000	$116.74			
32	005-270-032-000	$116.74			
33	005-270-033-000	$116.74			
34	005-270-034-000	$116.74			
35	005-270-035-000	$116.74			

CITY OF MADERA

ZONE 32B

2024-25

1.	BEGINNING FUND BALANCE				$	5,293.31
2.	LANDSCAPE MAINTENANCE COSTS		$	4,227.61		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	294.93		
	b.	ENGINEERING ADMINISTRATION	$	152.71		
	c.	LEGAL ADMINISTRATION	$	32.59		
	d.	FINANCE ADMINISTRATION	$	22.66		
	e.	TREE TRIMMING	$	743.00		
	f.	GAS & UTILITIES	$	347.10		
	g.	EQUIPMENT	g.	172.68		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	289.54		
	i.	MADERA COUNTY PROCESSING FEES	$	41.36		
				TOTAL COSTS:	$	6,324.18
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,427.62
5.	TOTAL ASSESSMENT				$	4,458.50
6.	AVERAGE ASSESSMENT PER PARCEL					94.86

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 32B - LA JOLLA ESTATES NORTH PHASE II

TOTAL ASSESSMENT:
$4,458.50

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-280-001-000	$94.86	36	005-280-036-000	$94.86
2	005-280-002-000	$94.86	37	005-280-037-000	$94.86
3	005-280-003-000	$94.86	38	005-280-038-000	$94.86
4	005-280-004-000	$94.86	39	005-280-039-000	$94.86
5	005-280-005-000	$94.86	40	005-280-040-000	$94.86
6	005-280-006-000	$94.86	41	005-280-041-000	$94.86
7	005-280-007-000	$94.86	42	005-280-042-000	$94.86
8	005-280-008-000	$94.86	43	005-280-043-000	$94.86
9	005-280-009-000	$94.86	44	005-280-044-000	$94.86
10	005-280-010-000	$94.86	45	005-280-045-000	$94.86
11	005-280-011-000	$94.86	46	005-280-046-000	$94.86
12	005-280-012-000	$94.86	47	005-280-047-000	$94.86
13	005-280-013-000	$94.86			
14	005-280-014-000	$94.86			
15	005-280-015-000	$94.86		TOTAL	$4,458.50
16	005-280-016-000	$94.86			
17	005-280-017-000	$94.86			
18	005-280-018-000	$94.86			
19	005-280-019-000	$94.86			
20	005-280-020-000	$94.86			
21	005-280-021-000	$94.86			
22	005-280-022-000	$94.86			
23	005-280-023-000	$94.86			
24	005-280-024-000	$94.86			
25	005-280-025-000	$94.86			
26	005-280-026-000	$94.86			
27	005-280-027-000	$94.86			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	005-280-028-000	$94.86			
29	005-280-029-000	$94.86			
30	005-280-030-000	$94.86			
31	005-280-031-000	$94.86			
32	005-280-032-000	$94.86			
33	005-280-033-000	$94.86			
34	005-280-034-000	$94.86			
35	005-280-035-000	$94.86			

CITY OF MADERA

ZONE 33

2024-25

1.	BEGINNING FUND BALANCE				$	5,383.25
2.	LANDSCAPE MAINTENANCE COSTS		$	6,285.61		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	320.86		
	b.	ENGINEERING ADMINISTRATION	$	190.87		
	c.	LEGAL ADMINISTRATION	$	40.73		
	d.	FINANCE ADMINISTRATION	$	28.32		
	e.	TREE TRIMMING	$	630.00		
	f.	GAS & UTILITIES	$	269.96		
	g.	EQUIPMENT	g.	258.14		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	30.68		
	i.	MADERA COUNTY PROCESSING FEES	$	53.68		
				TOTAL COSTS:	$	8,108.84
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					4,533.38
5.	TOTAL ASSESSMENT				$	7,258.97
6.	AVERAGE ASSESSMENT PER PARCEL					119.00

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 33 - SOUTH STAR

TOTAL ASSESSMENT:
$7,258.97

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-360-004-000	$119.00	36	012-360-039-000	$119.00
2	012-360-005-000	$119.00	37	012-360-040-000	$119.00
3	012-360-006-000	$119.00	38	012-360-041-000	$119.00
4	012-360-007-000	$119.00	39	012-360-042-000	$119.00
5	012-360-008-000	$119.00	40	012-360-043-000	$119.00
6	012-360-009-000	$119.00	41	012-360-044-000	$119.00
7	012-360-010-000	$119.00	42	012-360-045-000	$119.00
8	012-360-011-000	$119.00	43	012-360-046-000	$119.00
9	012-360-012-000	$119.00	44	012-360-047-000	$119.00
10	012-360-013-000	$119.00	45	012-360-048-000	$119.00
11	012-360-014-000	$119.00	46	012-360-049-000	$119.00
12	012-360-015-000	$119.00	47	012-360-050-000	$119.00
13	012-360-016-000	$119.00	48	012-360-051-000	$119.00
14	012-360-017-000	$119.00	49	012-360-052-000	$119.00
15	012-360-018-000	$119.00	50	012-360-053-000	$119.00
16	012-360-019-000	$119.00	51	012-360-054-000	$119.00
17	012-360-020-000	$119.00	52	012-360-055-000	$119.00
18	012-360-021-000	$119.00	53	012-360-056-000	$119.00
19	012-360-022-000	$119.00	54	012-360-057-000	$119.00
20	012-360-023-000	$119.00	55	012-360-058-000	$119.00
21	012-360-024-000	$119.00	56	012-360-059-000	$119.00
22	012-360-025-000	$119.00	57	012-360-060-000	$119.00
23	012-360-026-000	$119.00	58	012-360-061-000	$119.00
24	012-360-027-000	$119.00	59	012-360-062-000	$119.00
25	012-360-028-000	$119.00	60	012-360-063-000	$119.00
26	012-360-029-000	$119.00	61	012-360-064-000	$119.00
27	012-360-030-000	$119.00			

Assessment Number	Assessor's Parcel Number	Assessment
28	012-360-031-000	$119.00
29	012-360-032-000	$119.00
30	012-360-033-000	$119.00
31	012-360-034-000	$119.00
32	012-360-035-000	$119.00
33	012-360-036-000	$119.00
34	012-360-037-000	$119.00
35	012-360-038-000	$119.00

Assessment Number	Assessor's Parcel Number	Assessment
	TOTAL	$7,258.97

CITY OF MADERA

ZONE 34

2024-25

1.	BEGINNING FUND BALANCE				$	973.43
2.	LANDSCAPE MAINTENANCE COSTS		$	8,760.13		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	334.99		
	b.	ENGINEERING ADMINISTRATION	$	299.90		
	c.	LEGAL ADMINISTRATION	$	63.99		
	d.	FINANCE ADMINISTRATION	$	44.49		
	e.	TREE TRIMMING	$	743.00		
	f.	GAS & UTILITIES	$	460.52		
	g.	EQUIPMENT	g.	303.19		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	133.72		
	i.	MADERA COUNTY PROCESSING FEES	$	88.88		
				TOTAL COSTS:	$	11,232.81
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,132.47
5.	TOTAL ASSESSMENT				$	12,391.84
6.	AVERAGE ASSESSMENT PER PARCEL					122.69

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 34 - KENNEDY ESTATES PHASE I & II

TOTAL ASSESSMENT:
$12,391.84

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-300-001-000	$122.69	36	005-300-036-000	$122.69
2	005-300-002-000	$122.69	37	005-300-037-000	$122.69
3	005-300-003-000	$122.69	38	005-300-038-000	$122.69
4	005-300-004-000	$122.69	39	005-300-039-000	$122.69
5	005-300-005-000	$122.69	40	005-300-040-000	$122.69
6	005-300-006-000	$122.69	41	005-300-041-000	$122.69
7	005-300-007-000	$122.69	42	005-300-042-000	$122.69
8	005-300-008-000	$122.69	43	005-300-043-000	$122.69
9	005-300-009-000	$122.69	44	005-300-044-000	$122.69
10	005-300-010-000	$122.69	45	005-300-045-000	$122.69
11	005-300-011-000	$122.69	46	005-300-046-000	$122.69
12	005-300-012-000	$122.69	47	005-300-047-000	$122.69
13	005-300-013-000	$122.69	48	005-300-048-000	$122.69
14	005-300-014-000	$122.69	49	005-300-049-000	$122.69
15	005-300-015-000	$122.69	50	005-300-050-000	$122.69
16	005-300-016-000	$122.69	51	005-300-051-000	$122.69
17	005-300-017-000	$122.69	52	005-300-052-000	$122.69
18	005-300-018-000	$122.69	53	005-301-001-000	$122.69
19	005-300-019-000	$122.69	54	005-301-002-000	$122.69
20	005-300-020-000	$122.69	55	005-301-003-000	$122.69
21	005-300-021-000	$122.69	56	005-301-004-000	$122.69
22	005-300-022-000	$122.69	57	005-301-005-000	$122.69
23	005-300-023-000	$122.69	58	005-301-006-000	$122.69
24	005-300-024-000	$122.69	59	005-301-007-000	$122.69
25	005-300-025-000	$122.69	60	005-301-008-000	$122.69
26	005-300-026-000	$122.69	61	005-301-009-000	$122.69
27	005-300-027-000	$122.69	62	005-301-010-000	$122.69

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	005-300-028-000	$122.69	63	005-301-011-000	$122.69
29	005-300-029-000	$122.69	64	005-301-012-000	$122.69
30	005-300-030-000	$122.69	65	005-301-013-000	$122.69
31	005-300-031-000	$122.69	66	005-301-014-000	$122.69
32	005-300-032-000	$122.69	67	005-301-015-000	$122.69
33	005-300-033-000	$122.69	68	005-301-016-000	$122.69
34	005-300-034-000	$122.69	69	005-301-017-000	$122.69
35	005-300-035-000	$122.69	70	005-301-018-000	$122.69

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	005-301-019-000	$122.69			
72	005-301-020-000	$122.69			
73	005-301-021-000	$122.69			
74	005-301-022-000	$122.69			
75	005-301-023-000	$122.69			
76	005-301-024-000	$122.69			
77	005-301-025-000	$122.69			
78	005-301-026-000	$122.69			
79	005-301-027-000	$122.69			
80	005-301-028-000	$122.69			
81	005-301-029-000	$122.69			
82	005-301-030-000	$122.69			
83	005-301-031-000	$122.69			
84	005-301-032-000	$122.69			
85	005-301-033-000	$122.69			
86	005-301-034-000	$122.69			
87	005-301-035-000	$122.69			
88	005-301-036-000	$122.69			
89	005-301-037-000	$122.69			
90	005-301-038-000	$122.69			
91	005-301-039-000	$122.69			
92	005-301-040-000	$122.69			
93	005-301-041-000	$122.69			
94	005-301-042-000	$122.69			
95	005-301-043-000	$122.69			
96	005-301-044-000	$122.69			
97	005-301-045-000	$122.69			
98	005-301-046-000	$122.69			
99	005-301-047-000	$122.69			
100	005-301-048-000	$122.69			
101	005-301-049-000	$122.69			
	TOTAL	$12,391.84			

CITY OF MADERA

ZONE 34B

2024-25

1.	BEGINNING FUND BALANCE			$	27,080.47
2.	LANDSCAPE MAINTENANCE COSTS	$	2,665.38		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	337.27		
	b. ENGINEERING ADMINISTRATION	$	163.61		
	c. LEGAL ADMINISTRATION	$	34.91		
	d. FINANCE ADMINISTRATION	$	24.27		
	e. TREE TRIMMING	$	383.00		
	f. GAS & UTILITIES	$	536.21		
	g. EQUIPMENT	g.	164.79		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	107.74		
	i. MADERA COUNTY PROCESSING FEES	$	44.88		
			TOTAL COSTS:	$	4,462.07
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				22,618.40
5.	TOTAL ASSESSMENT			$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL				0.00

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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			

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

2024-25

1.	BEGINNING FUND BALANCE				$	5,855.87
2.	LANDSCAPE MAINTENANCE COSTS		$	8.56		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	337.27		
	b.	ENGINEERING ADMINISTRATION	$	163.61		
	c.	LEGAL ADMINISTRATION	$	34.91		
	d.	FINANCE ADMINISTRATION	$	24.27		
	e.	TREE TRIMMING	$	383.00		
	f.	GAS & UTILITIES	$	332.49		
	g.	EQUIPMENT	g.	164.79		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	107.74		
	i.	MADERA COUNTY PROCESSING FEES	$	44.88		
				TOTAL COSTS:	$	1,601.54
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					5,904.33
5.	TOTAL ASSESSMENT				$	1,650.00
6.	AVERAGE ASSESSMENT PER PARCEL					32.35

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 34C
Kennedy Estates Phase 4
TOTAL ASSESSMENT:
$1,650.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-304-001-000	$32.35	36	005-304-036-000	$32.35
2	005-304-002-000	$32.35	37	005-304-037-000	$32.35
3	005-304-003-000	$32.35	38	005-304-038-000	$32.35
4	005-304-004-000	$32.35	39	005-304-039-000	$32.35
5	005-304-005-000	$32.35	40	005-304-040-000	$32.35
6	005-304-006-000	$32.35	41	005-304-041-000	$32.35
7	005-304-007-000	$32.35	42	005-304-042-000	$32.35
8	005-304-008-000	$32.35	43	005-304-043-000	$32.35
9	005-304-009-000	$32.35	44	005-304-044-000	$32.35
10	005-304-010-000	$32.35	45	005-304-045-000	$32.35
11	005-304-011-000	$32.35	46	005-304-046-000	$32.35
12	005-304-012-000	$32.35	47	005-304-047-000	$32.35
13	005-304-013-000	$32.35	48	005-304-048-000	$32.35
14	005-304-014-000	$32.35	49	005-304-049-000	$32.35
15	005-304-015-000	$32.35	50	005-304-050-000	$32.35
16	005-304-016-000	$32.35	51	005-304-051-000	$32.35
17	005-304-017-000	$32.35			
18	005-304-018-000	$32.35		TOTAL	$1,650.00
19	005-304-019-000	$32.35			
20	005-304-020-000	$32.35			
21	005-304-021-000	$32.35			
22	005-304-022-000	$32.35			
23	005-304-023-000	$32.35			
24	005-304-024-000	$32.35			
25	005-304-025-000	$32.35			
26	005-304-026-000	$32.35			
27	005-304-027-000	$32.35			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	005-304-028-000	$32.35			
29	005-304-029-000	$32.35			
30	005-304-030-000	$32.35			
31	005-304-031-000	$32.35			
32	005-304-032-000	$32.35			
33	005-304-033-000	$32.35			
34	005-304-034-000	$32.35			
35	005-304-035-000	$32.35			

CITY OF MADERA

ZONE 35

2024-25

1.	BEGINNING FUND BALANCE			$	3,421.78
2.	LANDSCAPE MAINTENANCE COSTS	$	1,648.05		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	276.29		
	b. ENGINEERING ADMINISTRATION	$	269.92		
	c. LEGAL ADMINISTRATION	$	57.60		
	d. FINANCE ADMINISTRATION	$	40.04		
	e. TREE TRIMMING	$	203.00		
	f. GAS & UTILITIES	$	100.17		
	g. EQUIPMENT	g.	93.04		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	20.45		
	i. MADERA COUNTY PROCESSING FEES	$	79.20		
			TOTAL COSTS:	$	2,787.75
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				3,361.00
5.	TOTAL ASSESSMENT			$	2,726.06
6.	AVERAGE ASSESSMENT PER PARCEL				30.30

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 35 - SANTA BARBARA ESTATES

TOTAL ASSESSMENT:
$2,726.06

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-540-001-000	$30.29	36	009-540-036-000	$30.29
2	009-540-002-000	$30.29	37	009-540-037-000	$30.29
3	009-540-003-000	$30.29	38	009-540-038-000	$30.29
4	009-540-004-000	$30.29	39	009-540-039-000	$30.29
5	009-540-005-000	$30.29	40	009-540-040-000	$30.29
6	009-540-006-000	$30.29	41	009-540-041-000	$30.29
7	009-540-007-000	$30.29	42	009-540-042-000	$30.29
8	009-540-008-000	$30.29	43	009-540-043-000	$30.29
9	009-540-009-000	$30.29	44	009-540-044-000	$30.29
10	009-540-010-000	$30.29	45	009-540-045-000	$30.29
11	009-540-011-000	$30.29	46	009-540-046-000	$30.29
12	009-540-012-000	$30.29	47	009-540-047-000	$30.29
13	009-540-013-000	$30.29	48	009-540-048-000	$30.29
14	009-540-014-000	$30.29	49	009-540-049-000	$30.29
15	009-540-015-000	$30.29	50	009-540-050-000	$30.29
16	009-540-016-000	$30.29	51	009-540-051-000	$30.29
17	009-540-017-000	$30.29	52	009-540-052-000	$30.29
18	009-540-018-000	$30.29	53	009-540-053-000	$30.29
19	009-540-019-000	$30.29	54	009-540-054-000	$30.29
20	009-540-020-000	$30.29	55	009-540-055-000	$30.29
21	009-540-021-000	$30.29	56	009-540-056-000	$30.29
22	009-540-022-000	$30.29	57	009-540-057-000	$30.29
23	009-540-023-000	$30.29	58	009-540-058-000	$30.29
24	009-540-024-000	$30.29	59	009-540-059-000	$30.29
25	009-540-025-000	$30.29	60	009-540-060-000	$30.29
26	009-540-026-000	$30.29	61	009-540-061-000	$30.29
27	009-540-027-000	$30.29	62	009-540-062-000	$30.29

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	009-540-028-000	$30.29	63	009-540-063-000	$30.29
29	009-540-029-000	$30.29	64	009-540-064-000	$30.29
30	009-540-030-000	$30.29	65	009-540-065-000	$30.29
31	009-540-031-000	$30.29	66	009-540-066-000	$30.29
32	009-540-032-000	$30.29	67	009-540-067-000	$30.29
33	009-540-033-000	$30.29	68	009-540-068-000	$30.29
34	009-540-034-000	$30.29	69	009-540-069-000	$30.29
35	009-540-035-000	$30.29	70	009-540-070-000	$30.29

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-540-071-000	$30.29			
72	009-540-072-000	$30.29			
73	009-540-073-000	$30.29			
74	009-540-074-000	$30.29			
75	009-540-075-000	$30.29			
76	009-540-076-000	$30.29			
77	009-540-077-000	$30.29			
78	009-540-078-000	$30.29			
79	009-540-079-000	$30.29			
80	009-540-080-000	$30.29			
81	009-540-081-000	$30.29			
82	009-540-082-000	$30.29			
83	009-540-083-000	$30.29			
84	009-540-084-000	$30.29			
85	009-540-085-000	$30.29			
86	009-540-086-000	$30.29			
87	009-540-087-000	$30.29			
88	009-540-088-000	$30.29			
89	009-540-089-000	$30.29			
90	009-540-090-000	$30.29			
	TOTAL	$2,726.06			

CITY OF MADERA

ZONE 36A

2024-25

1.	BEGINNING FUND BALANCE			$	15,507.16
2.	LANDSCAPE MAINTENANCE COSTS	$	6,783.36		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	307.98		
	b. ENGINEERING ADMINISTRATION	$	411.65		
	c. LEGAL ADMINISTRATION	$	87.84		
	d. FINANCE ADMINISTRATION	$	61.07		
	e. TREE TRIMMING	$	990.00		
	f. GAS & UTILITIES	$	220.91		
	g. EQUIPMENT	g.	387.93		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	109.17		
	i. MADERA COUNTY PROCESSING FEES	$	124.96		
			TOTAL COSTS:	$	9,484.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				13,780.51
5.	TOTAL ASSESSMENT			$	7,756.81
6.	AVERAGE ASSESSMENT PER PARCEL				54.64

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 36A
Mariposa Estates
TOTAL ASSESSMENT:
$7,756.81

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-291-001-000	$54.63	36	011-292-012-000	$54.63
2	011-291-002-000	$54.63	37	011-292-013-000	$54.63
3	011-291-003-000	$54.63	38	011-292-014-000	$54.63
4	011-291-004-000	$54.63	39	011-292-015-000	$54.63
5	011-291-005-000	$54.63	40	011-292-016-000	$54.63
6	011-291-006-000	$54.63	41	011-292-017-000	$54.63
7	011-291-007-000	$54.63	42	011-292-018-000	$54.63
8	011-291-008-000	$54.63	43	011-292-019-000	$54.63
9	011-291-009-000	$54.63	44	011-292-020-000	$54.63
10	011-291-010-000	$54.63	45	011-292-021-000	$54.63
11	011-291-011-000	$54.63	46	011-292-022-000	$54.63
12	011-291-012-000	$54.63	47	011-292-023-000	$54.63
13	011-291-013-000	$54.63	48	011-292-024-000	$54.63
14	011-291-014-000	$54.63	49	011-292-025-000	$54.63
15	011-291-015-000	$54.63	50	011-292-026-000	$54.63
16	011-291-016-000	$54.63	51	011-292-027-000	$54.63
17	011-291-017-000	$54.63	52	011-292-028-000	$54.63
18	011-291-018-000	$54.63	53	011-292-029-000	$54.63
19	011-291-019-000	$54.63	54	011-292-030-000	$54.63
20	011-291-020-000	$54.63	55	011-292-031-000	$54.63
21	011-291-021-000	$54.63	56	011-292-032-000	$54.63
22	011-291-022-000	$54.63	57	011-292-033-000	$54.63
23	011-291-023-000	$54.63	58	011-292-034-000	$54.63
24	011-291-024-000	$54.63	59	011-292-035-000	$54.63
25	011-292-001-000	$54.63	60	011-292-036-000	$54.63
26	011-292-002-000	$54.63	61	011-292-037-000	$54.63
27	011-292-003-000	$54.63	62	011-292-038-000	$54.63

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	011-292-004-000	$54.63	63	011-292-039-000	$54.63
29	011-292-005-000	$54.63	64	011-292-040-000	$54.63
30	011-292-006-000	$54.63	65	011-292-041-000	$54.63
31	011-292-007-000	$54.63	66	011-292-042-000	$54.63
32	011-292-008-000	$54.63	67	011-292-095-000	$54.63
33	011-292-009-000	$54.63	68	011-292-044-000	$54.63
34	011-292-010-000	$54.63	69	011-292-045-000	$54.63
35	011-292-011-000	$54.63	70	011-292-046-000	$54.63

Assessment Number	Assessor's Parcel Number	Assessment
71	011-292-047-000	$54.63
72	011-291-025-000	$54.63
73	011-291-026-000	$54.63
74	011-291-027-000	$54.63
75	011-291-028-000	$54.63
76	011-291-029-000	$54.63
77	011-291-030-000	$54.63
78	011-291-031-000	$54.63
79	011-291-032-000	$54.63
80	011-291-033-000	$54.63
81	011-291-034-000	$54.63
82	011-291-035-000	$54.63
83	011-291-036-000	$54.63
84	011-292-048-000	$54.63
85	011-292-049-000	$54.63
86	011-292-050-000	$54.63
87	011-292-051-000	$54.63
88	011-292-052-000	$54.63
89	011-292-053-000	$54.63
90	011-292-054-000	$54.63
91	011-292-055-000	$54.63
92	011-292-056-000	$54.63
93	011-292-096-000	$54.63
94	011-292-058-000	$54.63
95	011-292-059-000	$54.63
96	011-292-060-000	$54.63
97	011-292-061-000	$54.63
98	011-292-062-000	$54.63
99	011-292-063-000	$54.63
100	011-292-064-000	$54.63
101	011-292-065-000	$54.63
102	011-292-066-000	$54.63
103	011-292-067-000	$54.63
104	011-292-068-000	$54.63
105	011-292-069-000	$54.63
116	011-291-038-000	$54.63
117	011-291-039-000	$54.63
118	011-291-040-000	$54.63
119	011-291-041-000	$54.63
120	011-291-042-000	$54.63
121	011-292-079-000	$54.63
122	011-292-080-000	$54.63
123	011-292-081-000	$54.63
124	011-292-082-000	$54.63
125	011-292-083-000	$54.63
126	011-292-084-000	$54.63
127	011-292-085-000	$54.63
128	011-292-086-000	$54.63
129	011-292-087-000	$54.63
130	011-292-088-000	$54.63
131	011-292-089-000	$54.63
132	011-292-090-000	$54.63
133	011-292-091-000	$54.63
134	011-292-092-000	$54.63
135	011-291-043-000	$54.63
136	011-291-044-000	$54.63
137	011-291-045-000	$54.63
138	011-291-046-000	$54.63
139	011-291-047-000	$54.63
140	011-291-048-000	$54.63
141	011-292-094-000	$54.63
142	011-292-097-000	$54.63
	TOTAL	$7,756.81

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
106	011-292-070-000	$54.63			
107	011-292-071-000	$54.63			
108	011-292-072-000	$54.63			
109	011-292-073-000	$54.63			
110	011-292-074-000	$54.63			
111	011-292-075-000	$54.63			
112	011-292-076-000	$54.63			
113	011-292-077-000	$54.63			
114	011-292-078-000	$54.63			
115	011-291-037-000	$54.63			

CITY OF MADERA

ZONE 36B

2024-25

1.	BEGINNING FUND BALANCE				$	307.88
2.	LANDSCAPE MAINTENANCE COSTS		$	397.41		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	253.81		
	b.	ENGINEERING ADMINISTRATION	$	51.86		
	c.	LEGAL ADMINISTRATION	$	11.07		
	d.	FINANCE ADMINISTRATION	$	7.69		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	220.91		
	g.	EQUIPMENT	g.	22.77		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	5.37		
	i.	MADERA COUNTY PROCESSING FEES	$	8.80		
				TOTAL COSTS:	$	979.69
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					682.77
5.	TOTAL ASSESSMENT				$	1,354.48
6.	AVERAGE ASSESSMENT PER PARCEL					135.46

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 36B
Mariposa Estates II
TOTAL ASSESSMENT:
$1,354.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-260-008-000	$135.45			
2	011-260-009-000	$135.45			
3	011-260-010-000	$135.45			
4	011-260-011-000	$135.45			
5	011-260-012-000	$135.45			
6	011-260-013-000	$135.45			
7	011-260-014-000	$135.45			
8	011-260-015-000	$135.45			
9	011-260-016-000	$135.45			
10	011-260-017-000	$135.45			
	Total	$1,354.48			

CITY OF MADERA

ZONE 36C

2024-25

1.	BEGINNING FUND BALANCE				$	982.87
2.	LANDSCAPE MAINTENANCE COSTS		$	2,637.97		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	281.12		
	b.	ENGINEERING ADMINISTRATION	$	149.99		
	c.	LEGAL ADMINISTRATION	$	32.00		
	d.	FINANCE ADMINISTRATION	$	22.25		
	e.	TREE TRIMMING	$	293.00		
	f.	GAS & UTILITIES	$	118.56		
	g.	EQUIPMENT	g.	110.85		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	47.27		
	i.	MADERA COUNTY PROCESSING FEES	$	40.48		
				TOTAL COSTS:	$	3,733.49
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,073.08
5.	TOTAL ASSESSMENT				$	4,823.70
6.	AVERAGE ASSESSMENT PER PARCEL					104.86

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 36C - OLIVE ESTATES

TOTAL ASSESSMENT:
$4,823.70

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-272-002-000	$104.86	36	011-272-037-000	$104.86
2	011-272-003-000	$104.86	37	011-272-038-000	$104.86
3	011-272-004-000	$104.86	38	011-272-039-000	$104.86
4	011-272-005-000	$104.86	39	011-272-040-000	$104.86
5	011-272-006-000	$104.86	40	011-272-041-000	$104.86
6	011-272-007-000	$104.86	41	011-272-042-000	$104.86
7	011-272-008-000	$104.86	42	011-272-043-000	$104.86
8	011-272-009-000	$104.86	43	011-272-044-000	$104.86
9	011-272-010-000	$104.86	44	011-272-045-000	$104.86
10	011-272-011-000	$104.86	45	011-272-046-000	$104.86
11	011-272-012-000	$104.86	46	011-272-047-000	$104.86
12	011-272-013-000	$104.86			
13	011-272-014-000	$104.86		TOTAL	$4,823.70
14	011-272-015-000	$104.86			
15	011-272-016-000	$104.86			
16	011-272-017-000	$104.86			
17	011-272-018-000	$104.86			
18	011-272-019-000	$104.86			
19	011-272-020-000	$104.86			
20	011-272-021-000	$104.86			
21	011-272-022-000	$104.86			
22	011-272-023-000	$104.86			
23	011-272-024-000	$104.86			
24	011-272-025-000	$104.86			
25	011-272-026-000	$104.86			
26	011-272-027-000	$104.86			
27	011-272-028-000	$104.86			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	011-272-029-000	$104.86			
29	011-272-030-000	$104.86			
30	011-272-031-000	$104.86			
31	011-272-032-000	$104.86			
32	011-272-033-000	$104.86			
33	011-272-034-000	$104.86			
34	011-272-035-000	$104.86			
35	011-272-036-000	$104.86			

CITY OF MADERA

ZONE 37

2024-25

1.	BEGINNING FUND BALANCE				$	2,661.14
2.	LANDSCAPE MAINTENANCE COSTS		$	1,586.21		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	275.21		
	b.	ENGINEERING ADMINISTRATION	$	297.17		
	c.	LEGAL ADMINISTRATION	$	63.41		
	d.	FINANCE ADMINISTRATION	$	44.09		
	e.	TREE TRIMMING	$	383.00		
	f.	GAS & UTILITIES	$	96.06		
	g.	EQUIPMENT	g.	89.58		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	30.68		
	i.	MADERA COUNTY PROCESSING FEES	$	88.00		
				TOTAL COSTS:	$	2,953.42
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,662.67
5.	TOTAL ASSESSMENT				$	2,954.95
6.	AVERAGE ASSESSMENT PER PARCEL					29.55

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 37 - ALMOND TREE ESTATES

TOTAL ASSESSMENT:
$2,954.95

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-560-001-000	$29.55	36	009-561-019-000	$29.55
2	009-560-002-000	$29.55	37	009-561-020-000	$29.55
3	009-560-003-000	$29.55	38	009-561-021-000	$29.55
4	009-560-004-000	$29.55	39	009-561-022-000	$29.55
5	009-560-005-000	$29.55	40	009-561-023-000	$29.55
6	009-560-006-000	$29.55	41	009-561-024-000	$29.55
7	009-560-007-000	$29.55	42	009-561-025-000	$29.55
8	009-560-008-000	$29.55	43	009-561-026-000	$29.55
9	009-560-009-000	$29.55	44	009-561-027-000	$29.55
10	009-560-010-000	$29.55	45	009-561-028-000	$29.55
11	009-560-011-000	$29.55	46	009-561-029-000	$29.55
12	009-560-012-000	$29.55	47	009-561-030-000	$29.55
13	009-560-013-000	$29.55	48	009-561-031-000	$29.55
14	009-560-014-000	$29.55	49	009-561-032-000	$29.55
15	009-560-015-000	$29.55	50	009-561-033-000	$29.55
16	009-560-016-000	$29.55	51	009-560-018-000	$29.55
17	009-560-017-000	$29.55	52	009-560-019-000	$29.55
18	009-561-001-000	$29.55	53	009-560-020-000	$29.55
19	009-561-002-000	$29.55	54	009-560-021-000	$29.55
20	009-561-003-000	$29.55	55	009-560-022-000	$29.55
21	009-561-004-000	$29.55	56	009-560-023-000	$29.55
22	009-561-005-000	$29.55	57	009-560-024-000	$29.55
23	009-561-006-000	$29.55	58	009-560-025-000	$29.55
24	009-561-007-000	$29.55	59	009-560-026-000	$29.55
25	009-561-008-000	$29.55	60	009-560-027-000	$29.55
26	009-561-009-000	$29.55	61	009-560-028-000	$29.55
27	009-561-010-000	$29.55	62	009-560-029-000	$29.55

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	009-561-011-000	$29.55	63	009-560-030-000	$29.55
29	009-561-012-000	$29.55	64	009-560-031-000	$29.55
30	009-561-013-000	$29.55	65	009-560-032-000	$29.55
31	009-561-014-000	$29.55	66	009-560-033-000	$29.55
32	009-561-015-000	$29.55	67	009-560-034-000	$29.55
33	009-561-016-000	$29.55	68	009-560-035-000	$29.55
34	009-561-017-000	$29.55	69	009-560-036-000	$29.55
35	009-561-018-000	$29.55	70	009-560-037-000	$29.55

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-560-038-000	$29.55			
72	009-560-039-000	$29.55			
73	009-560-040-000	$29.55			
74	009-560-041-000	$29.55			
75	009-560-042-000	$29.55			
76	009-560-043-000	$29.55			
77	009-561-034-000	$29.55			
78	009-561-035-000	$29.55			
79	009-561-036-000	$29.55			
80	009-561-037-000	$29.55			
81	009-561-038-000	$29.55			
82	009-561-039-000	$29.55			
83	009-561-040-000	$29.55			
84	009-561-041-000	$29.55			
85	009-561-042-000	$29.55			
86	009-561-043-000	$29.55			
87	009-561-044-000	$29.55			
88	009-561-045-000	$29.55			
89	009-561-046-000	$29.55			
90	009-561-047-000	$29.55			
91	009-561-048-000	$29.55			
92	009-561-049-000	$29.55			
93	009-560-044-000	$29.55			
94	009-560-045-000	$29.55			
95	009-560-046-000	$29.55			
96	009-560-047-000	$29.55			
97	009-560-048-000	$29.55			
98	009-560-049-000	$29.55			
99	009-560-050-000	$29.55			
100	009-560-051-000	$29.55			
	TOTAL	$2,954.95			

CITY OF MADERA

ZONE 39

2024-25

1.	BEGINNING FUND BALANCE				$	4,668.14
2.	LANDSCAPE MAINTENANCE COSTS		$	1,795.19		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	332.05		
	b.	ENGINEERING ADMINISTRATION	$	457.99		
	c.	LEGAL ADMINISTRATION	$	97.73		
	d.	FINANCE ADMINISTRATION	$	67.94		
	e.	TREE TRIMMING	$	473.00		
	f.	GAS & UTILITIES	$	312.62		
	g.	EQUIPMENT	g.	125.51		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	20.45		
	i.	MADERA COUNTY PROCESSING FEES	$	139.92		
				TOTAL COSTS:	$	3,822.42
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					4,912.54
5.	TOTAL ASSESSMENT				$	4,066.00
6.	AVERAGE ASSESSMENT PER PARCEL					27.10

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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
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
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

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
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
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	Assessment Number	Assessor's Parcel Number	Assessment
71	012-470-071-000	$25.57	116	012-461-034-000	$25.57
72	012-470-072-000	$25.57	117	012-461-035-000	$25.57
73	012-470-073-000	$25.57	118	012-461-036-000	$25.57
74	012-470-074-000	$25.57	119	012-461-037-000	$25.57
75	012-470-075-000	$25.57	120	012-461-038-000	$25.57
76	012-470-076-000	$25.57	121	012-461-039-000	$25.57
77	012-470-077-000	$25.57	122	012-461-040-000	$25.57
78	012-470-078-000	$25.57	123	012-461-041-000	$25.57
79	012-470-079-000	$25.57	124	012-461-042-000	$25.57
80	012-470-080-000	$25.57	125	012-461-043-000	$25.57
81	012-470-081-000	$25.57	126	012-461-044-000	$25.57
82	012-470-082-000	$25.57	127	012-461-045-000	$25.57
83	012-461-001-000	$25.57	128	012-461-046-000	$25.57
84	012-461-002-000	$25.57	129	012-461-047-000	$25.57
85	012-461-003-000	$25.57	130	012-461-048-000	$25.57
86	012-461-004-000	$25.57	131	012-461-049-000	$25.57
87	012-461-005-000	$25.57	132	012-461-050-000	$25.57
88	012-461-006-000	$25.57	133	012-461-051-000	$25.57
89	012-461-007-000	$25.57	134	012-461-052-000	$25.57
90	012-461-008-000	$25.57	135	012-461-053-000	$25.57
91	012-461-009-000	$25.57	136	012-461-054-000	$25.57
92	012-461-083-000	$25.57	137	012-461-055-000	$25.57
93	012-461-084-000	$25.57	138	012-461-056-000	$25.57
94	012-461-012-000	$25.57	139	012-461-057-000	$25.57
95	012-461-013-000	$25.57	140	012-461-058-000	$25.57
96	012-461-014-000	$25.57	141	012-461-059-000	$25.57
97	012-461-015-000	$25.57	142	012-461-060-000	$25.57
98	012-461-016-000	$25.57	143	012-461-061-000	$25.57
99	012-461-017-000	$25.57	144	012-461-062-000	$25.57
100	012-461-018-000	$25.57			
101	012-461-019-000	$25.57	146	012-461-064-000	$25.57
102	012-461-020-000	$25.57	147	012-461-065-000	$25.57
103	012-461-021-000	$25.57	148	012-461-066-000	$25.57
104	012-461-022-000	$25.57	149	012-461-067-000	$25.57
105	012-461-023-000	$25.57	150	012-461-068-000	$25.57
106	012-461-024-000	$25.57	151	012-461-069-000	$25.57

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
107	012-461-025-000	$25.57	152	012-461-070-000	$25.57
108	012-461-026-000	$25.57	153	012-461-071-000	$25.57
109	012-461-027-000	$25.57	154	012-461-072-000	$25.57
110	012-461-028-000	$25.57	155	012-461-073-000	$25.57
111	012-461-029-000	$25.57	156	012-461-074-000	$25.57
112	012-461-030-000	$25.57	157	012-461-075-000	$25.57
113	012-461-031-000	$25.57	158	012-461-076-000	$25.57
114	012-461-032-000	$25.57	159	012-461-077-000	$25.57
115	012-461-033-000	$25.57			
	TOTAL	$4,040.42			

CITY OF MADERA

ZONE 40

2024-25

1.	BEGINNING FUND BALANCE				$	5,776.92
2.	LANDSCAPE MAINTENANCE COSTS		$	3,705.15		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	306.80		
	b.	ENGINEERING ADMINISTRATION	$	245.39		
	c.	LEGAL ADMINISTRATION	$	52.36		
	d.	FINANCE ADMINISTRATION	$	36.40		
	e.	TREE TRIMMING	$	788.00		
	f.	GAS & UTILITIES	$	216.41		
	g.	EQUIPMENT	g.	209.19		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	40.90		
	i.	MADERA COUNTY PROCESSING FEES	$	71.28		
				TOTAL COSTS:	$	5,671.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					5,404.52
5.	TOTAL ASSESSMENT				$	5,298.71
6.	AVERAGE ASSESSMENT PER PARCEL					65.43

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 40 - TIERRA VISTA ESTATES, Rai Apartments

TOTAL ASSESSMENT:
$5,298.71

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-254-005-000	$67.93	36	012-254-040-000	$67.93
2	012-254-006-000	$67.93	37	012-254-041-000	$67.93
3	012-254-007-000	$67.93	38	012-254-042-000	$67.93
4	012-254-008-000	$67.93	39	012-254-043-000	$67.93
5	012-254-009-000	$67.93	40	012-254-044-000	$67.93
6	012-254-010-000	$67.93	41	012-254-045-000	$67.93
7	012-254-011-000	$67.93	42	012-254-046-000	$67.93
8	012-254-012-000	$67.93	43	012-254-047-000	$67.93
9	012-254-013-000	$67.93	44	012-254-048-000	$67.93
10	012-254-014-000	$67.93	45	012-254-049-000	$67.93
11	012-254-015-000	$67.93	46	012-254-050-000	$67.93
12	012-254-016-000	$67.93	47	012-254-051-000	$67.93
13	012-254-017-000	$67.93	48	012-254-052-000	$67.93
14	012-254-018-000	$67.93	49	012-254-053-000	$67.93
15	012-254-019-000	$67.93	50	012-254-054-000	$67.93
16	012-254-020-000	$67.93	51	012-254-055-000	$67.93
17	012-254-021-000	$67.93	52	012-254-056-000	$67.93
18	012-254-022-000	$67.93	53	012-254-057-000	$67.93
19	012-254-023-000	$67.93	54	012-254-058-000	$67.93
20	012-254-024-000	$67.93	55	012-254-059-000	$67.93
21	012-254-025-000	$67.93	56	012-254-060-000	$67.93
22	012-254-026-000	$67.93	57	012-254-061-000	$67.93
23	012-254-027-000	$67.93	58	012-254-062-000	$67.93
24	012-254-028-000	$67.93	59	012-254-063-000	$67.93
25	012-254-029-000	$67.93	60	012-254-064-000	$67.93
26	012-254-030-000	$67.93	61	012-254-065-000	$67.93
27	012-254-031-000	$67.93	62	012-254-066-000	$67.93

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	012-254-032-000	$67.93	63	012-254-067-000	$67.93
29	012-254-033-000	$67.93	64	012-254-068-000	$67.93
30	012-254-034-000	$67.93	65	012-254-069-000	$67.93
31	012-254-035-000	$67.93	66	012-254-070-000	$67.93
32	012-254-036-000	$67.93	67	012-254-071-000	$67.93
33	012-254-037-000	$67.93	68	012-254-072-000	$67.93
34	012-254-038-000	$67.93	69	012-254-073-000	$67.93
35	012-254-039-000	$67.93	70	012-254-074-000	$67.93

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-254-075-000	$67.93			
72	012-254-076-000	$67.93			
73	012-254-077-000	$67.93			
74	012-254-078-000	$67.93			
75	012-254-079-000	$67.93			
76	012-254-080-000	$67.93			
77	012-254-081-000	$67.93			
78	012-254-082-000	$67.93			
79	012-270-002-000	$0.00			
80	012-270-001-000	$0.00			
81	012-253-002-000	$0.00			
	Total	$5,298.71			

CITY OF MADERA

ZONE 41

2024-25

1.	BEGINNING FUND BALANCE			$	446.47
2.	LANDSCAPE MAINTENANCE COSTS	$	4,198.49		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	289.66		
	b. ENGINEERING ADMINISTRATION	$	103.65		
	c. LEGAL ADMINISTRATION	$	22.12		
	d. FINANCE ADMINISTRATION	$	15.38		
	e. TREE TRIMMING	$	248.00		
	f. GAS & UTILITIES	$	151.11		
	g. EQUIPMENT	g.	140.35		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	10.23		
	i. MADERA COUNTY PROCESSING FEES	$	25.52		
			TOTAL COSTS:	$	5,204.49
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				984.72
5.	TOTAL ASSESSMENT			$	5,742.46
6.	AVERAGE ASSESSMENT PER PARCEL				198.03

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 41 - Pond Place Estates

TOTAL ASSESSMENT:
$5,742.46

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-440-001-000	$198.02			
2	012-440-002-000	$198.02			
3	012-440-003-000	$198.02			
4	012-440-004-000	$198.02			
5	012-440-005-000	$198.02			
6	012-440-006-000	$198.02			
7	012-440-007-000	$198.02			
8	012-440-008-000	$198.02			
9	012-440-009-000	$198.02			
10	012-440-010-000	$198.02			
11	012-440-011-000	$198.02			
12	012-440-012-000	$198.02			
13	012-440-013-000	$198.02			
14	012-440-014-000	$198.02			
15	012-440-015-000	$198.02			
16	012-440-016-000	$198.02			
17	012-440-017-000	$198.02			
18	012-440-018-000	$198.02			
19	012-440-019-000	$198.02			
20	012-440-020-000	$198.02			
21	012-440-021-000	$198.02			
22	012-440-022-000	$198.02			
23	012-440-023-000	$198.02			
24	012-440-024-000	$198.02			
25	012-440-025-000	$198.02			
26	012-440-026-000	$198.02			
27	012-440-027-000	$198.02			
28	012-440-028-000	$198.02			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
29	012-440-029-000	$198.02			
	Total	$5,742.46			

CITY OF MADERA

ZONE 43A

2024-25

1.	BEGINNING FUND BALANCE			$	87,948.03
2.	LANDSCAPE MAINTENANCE COSTS	$	54,075.03		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	1,388.07		
	b. ENGINEERING ADMINISTRATION	$	858.67		
	c. LEGAL ADMINISTRATION	$	183.23		
	d. FINANCE ADMINISTRATION	$	127.39		
	e. TREE TRIMMING	$	2,385.00		
	f. GAS & UTILITIES	$	4,115.20		
	g. EQUIPMENT	g.	3,188.45		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	562.99		
	i. MADERA COUNTY PROCESSING FEES	$	269.28		
			TOTAL COSTS:	$	67,153.30
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				73,759.34
5.	TOTAL ASSESSMENT			$	52,964.61
6.	AVERAGE ASSESSMENT PER PARCEL				173.09

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
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 43A - ORCHARD POINTE PHASE I & II

TOTAL ASSESSMENT:
$52,964.61

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-340-004-000	$7,319.22	36	011-341-034-000	$133.08
2	011-340-005-000	$5,190.00	37	011-341-035-000	$133.08
3	011-341-001-000	$133.08	38	011-341-036-000	$133.08
4	011-341-002-000	$133.08	39	011-341-037-000	$133.08
5	011-341-003-000	$133.08	40	011-341-038-000	$133.08
6	011-341-004-000	$133.08	41	011-341-039-000	$133.08
7	011-341-005-000	$133.08	42	011-341-040-000	$133.08
8	011-341-006-000	$133.08	43	011-341-041-000	$133.08
9	011-341-007-000	$133.08	44	011-341-042-000	$133.08
10	011-341-008-000	$133.08	45	011-341-043-000	$133.08
11	011-341-009-000	$133.08	46	011-342-001-000	$133.08
12	011-341-010-000	$133.08	47	011-342-002-000	$133.08
13	011-341-011-000	$133.08	48	011-342-003-000	$133.08
14	011-341-012-000	$133.08	49	011-342-004-000	$133.08
15	011-341-013-000	$133.08	50	011-342-005-000	$133.08
16	011-341-014-000	$133.08	51	011-342-006-000	$133.08
17	011-341-015-000	$133.08	52	011-342-007-000	$133.08
18	011-341-016-000	$133.08	53	011-342-008-000	$133.08
19	011-341-017-000	$133.08	54	011-342-009-000	$133.08
20	011-341-018-000	$133.08	55	011-342-010-000	$133.08
21	011-341-019-000	$133.08	56	011-342-011-000	$133.08
22	011-341-020-000	$133.08	57	011-342-012-000	$133.08
23	011-341-021-000	$133.08	58	011-342-013-000	$133.08
24	011-341-022-000	$133.08	59	011-342-014-000	$133.08
25	011-341-023-000	$133.08	60	011-342-015-000	$133.08
26	011-341-024-000	$133.08	61	011-342-016-000	$133.08
27	011-341-025-000	$133.08	62	011-342-017-000	$133.08

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	011-341-026-000	$133.08	63	011-342-018-000	$133.08
29	011-341-027-000	$133.08	64	011-342-019-000	$133.08
30	011-341-028-000	$133.08	65	011-342-020-000	$133.08
31	011-341-029-000	$133.08	66	011-342-021-000	$133.08
32	011-341-030-000	$133.08	67	011-342-022-000	$133.08
33	011-341-031-000	$133.08	68	011-342-023-000	$133.08
34	011-341-032-000	$133.08	69	011-342-024-000	$133.08
35	011-341-033-000	$133.08	70	011-342-025-000	$133.08

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-342-026-000	$133.08	116	011-352-011-000	$133.08
72	011-342-027-000	$133.08	117	011-352-012-000	$133.08
73	011-342-028-000	$133.08	118	011-352-013-000	$133.08
74	011-342-029-000	$133.08	119	011-352-014-000	$133.08
75	011-342-030-000	$133.08	120	011-352-015-000	$133.08
76	011-342-031-000	$133.08	121	011-352-016-000	$133.08
77	011-342-032-000	$133.08	122	011-352-017-000	$133.08
78	011-342-033-000	$133.08	123	011-352-018-000	$133.08
79	011-342-034-000	$133.08	124	011-352-019-000	$133.08
80	011-342-035-000	$133.08	125	011-352-020-000	$133.08
81	011-342-036-000	$133.08	126	011-352-021-000	$133.08
82	011-342-037-000	$133.08	127	011-352-022-000	$133.08
83	011-342-038-000	$133.08	128	011-352-023-000	$133.08
84	011-342-039-000	$133.08	129	011-352-024-000	$133.08
85	011-342-040-000	$133.08	130	011-352-025-000	$133.08
86	011-342-041-000	$133.08	131	011-352-026-000	$133.08
87	011-342-042-000	$133.08	132	011-352-027-000	$133.08
88	011-342-043-000	$133.08	133	011-352-028-000	$133.08
89	011-342-044-000	$133.08	134	011-352-029-000	$133.08
90	011-342-045-000	$133.08	135	011-352-030-000	$133.08
91	011-342-046-000	$133.08	136	011-352-031-000	$133.08
92	011-342-047-000	$133.08	137	011-352-032-000	$133.08
93	011-342-048-000	$133.08	138	011-352-033-000	$133.08
94	011-342-049-000	$133.08	139	011-352-034-000	$133.08
95	011-342-050-000	$133.08	140	011-352-035-000	$133.08
96	011-342-051-000	$133.08	141	011-352-036-000	$133.08
97	011-342-052-000	$133.08	142	011-352-037-000	$133.08
98	011-342-053-000	$133.08	143	011-352-038-000	$133.08
99	011-342-054-000	$133.08	144	011-352-039-000	$133.08
100	011-342-055-000	$133.08	145	011-352-040-000	$133.08
101	011-342-056-000	$133.08	146	011-352-041-000	$133.08
102	011-342-057-000	$133.08	147	011-351-001-000	$133.08
103	011-342-058-000	$133.08	148	011-351-002-000	$133.08
104	011-342-059-000	$133.08	149	011-351-003-000	$133.08
105	011-342-060-000	$133.08	150	011-351-004-000	$133.08
106	011-352-001-000	$133.08	151	011-351-005-000	$133.08

Assessment Number	Assessor's Parcel Number	Assessment
107	011-352-002-000	$133.08
108	011-352-003-000	$133.08
109	011-352-004-000	$133.08
110	011-352-005-000	$133.08
111	011-352-006-000	$133.08
112	011-352-007-000	$133.08
113	011-352-008-000	$133.08
114	011-352-009-000	$133.08
115	011-352-010-000	$133.08

Assessment Number	Assessor's Parcel Number	Assessment
152	011-351-006-000	$133.08
153	011-351-007-000	$133.08
154	011-351-008-000	$133.08
155	011-351-009-000	$133.08
156	011-351-010-000	$133.08
157	011-351-011-000	$133.08
158	011-351-012-000	$133.08
159	011-351-013-000	$133.08
160	011-351-014-000	$133.08

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
161	011-351-015-000	$133.08	206	011-351-060-000	$133.08
162	011-351-016-000	$133.08	207	011-351-061-000	$133.08
163	011-351-017-000	$133.08	208	011-351-062-000	$133.08
164	011-351-018-000	$133.08	209	011-351-063-000	$133.08
165	011-351-019-000	$133.08	210	011-351-064-000	$133.08
166	011-351-020-000	$133.08	211	011-351-065-000	$133.08
167	011-351-021-000	$133.08	212	011-351-066-000	$133.08
168	011-351-022-000	$133.08	213	011-351-067-000	$133.08
169	011-351-023-000	$133.08	214	011-351-068-000	$133.08
170	011-351-024-000	$133.08	215	011-351-069-000	$133.08
171	011-351-025-000	$133.08	216	011-351-070-000	$133.08
172	011-351-026-000	$133.08	217	011-351-071-000	$133.08
173	011-351-027-000	$133.08	218	011-351-072-000	$133.08
174	011-351-028-000	$133.08	219	011-351-073-000	$133.08
175	011-351-029-000	$133.08	220	011-351-074-000	$133.08
176	011-351-030-000	$133.08	221	011-351-075-000	$133.08
177	011-351-031-000	$133.08	222	011-351-076-000	$133.08
178	011-351-032-000	$133.08	223	011-351-077-000	$133.08
179	011-351-033-000	$133.08	224	011-351-078-000	$133.08
180	011-351-034-000	$133.08	225	011-351-079-000	$133.08
181	011-351-035-000	$133.08	226	011-351-080-000	$133.08
182	011-351-036-000	$133.08	227	011-350-001-000	$133.08
183	011-351-037-000	$133.08	228	011-350-002-000	$133.08
184	011-351-038-000	$133.08	229	011-350-003-000	$133.08
185	011-351-039-000	$133.08	230	011-350-004-000	$133.08
186	011-351-040-000	$133.08	231	011-350-005-000	$133.08
187	011-351-041-000	$133.08	232	011-350-006-000	$133.08
188	011-351-042-000	$133.08	233	011-350-007-000	$133.08
189	011-351-043-000	$133.08	234	011-350-008-000	$133.08
190	011-351-044-000	$133.08	235	011-350-009-000	$133.08
191	011-351-045-000	$133.08	236	011-350-010-000	$133.08
192	011-351-046-000	$133.08	237	011-350-011-000	$133.08
193	011-351-047-000	$133.08	238	011-350-012-000	$133.08
194	011-351-048-000	$133.08	239	011-350-013-000	$133.08
195	011-351-049-000	$133.08	240	011-350-014-000	$133.08
196	011-351-050-000	$133.08	241	011-350-015-000	$133.08

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
197	011-351-051-000	$133.08		242	011-350-016-000	$133.08
198	011-351-052-000	$133.08		243	011-350-017-000	$133.08
199	011-351-053-000	$133.08		244	011-350-018-000	$133.08
200	011-351-054-000	$133.08		245	011-350-019-000	$133.08
201	011-351-055-000	$133.08	*	246	011-350-020-000	$133.08
202	011-351-056-000	$133.08	*	247	011-350-021-000	$133.08
203	011-351-057-000	$133.08	*	248	011-350-022-000	$133.08
204	011-351-085-000	$133.08	*	249	011-350-023-000	$133.08
205	011-351-086-000	$133.08		250	011-350-024-000	$133.08

Assessment Number	Assessor's Parcel Number	Assessment
251	011-350-025-000	$133.08
252	011-350-026-000	$133.08
253	011-350-027-000	$133.08
254	011-350-028-000	$133.08
255	011-350-029-000	$133.08
256	011-350-030-000	$133.08
257	011-350-031-000	$133.08
258	011-350-032-000	$133.08
259	011-350-033-000	$133.08
260	011-350-034-000	$133.08
261	011-350-035-000	$133.08
262	011-350-036-000	$133.08
263	011-350-037-000	$133.08
264	011-350-038-000	$133.08
265	011-350-039-000	$133.08
266	011-350-040-000	$133.08
267	011-350-041-000	$133.08
268	011-350-042-000	$133.08
269	011-350-043-000	$133.08
270	011-350-044-000	$133.08
271	011-350-045-000	$133.08
272	011-350-046-000	$133.08
273	011-350-047-000	$133.08
274	011-350-048-000	$133.08
275	011-350-049-000	$133.08
276	011-350-050-000	$133.08
277	011-350-051-000	$133.08
278	011-350-052-000	$133.08
279	011-350-053-000	$133.08
280	011-350-054-000	$133.08
281	011-350-055-000	$133.08
282	011-350-056-000	$133.08
283	011-350-057-000	$133.08
284	011-350-058-000	$133.08
285	011-350-059-000	$133.08
286	011-350-060-000	$133.08
296	011-353-006-000	$133.08
297	011-353-007-000	$133.08
298	011-353-008-000	$133.08
299	011-353-009-000	$133.08
300	011-353-010-000	$133.08
301	011-353-011-000	$133.08
302	011-353-012-000	$133.08
303	011-353-013-000	$133.08
304	011-353-014-000	$133.08
305	011-353-015-000	$133.08
306	011-353-016-000	$133.08

TO COUNTY:	$52,432.29
DIRECT BILL:	$532.31
TOTAL:	$52,964.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
287	011-350-061-000	$133.08			
288	011-350-062-000	$133.08			
289	011-350-063-000	$133.08			
290	011-350-068-000	$133.08			
291	011-353-001-000	$133.08			
292	011-353-002-000	$133.08			
293	011-353-003-000	$133.08			
294	011-353-004-000	$133.08			
295	011-353-005-000	$133.08			

CITY OF MADERA

ZONE 43C

2024-25

1.	BEGINNING FUND BALANCE			$	27,948.83
2.	LANDSCAPE MAINTENANCE COSTS	$	19,788.23		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	520.97		
	b. ENGINEERING ADMINISTRATION	$	586.10		
	c. LEGAL ADMINISTRATION	$	125.07		
	d. FINANCE ADMINISTRATION	$	86.95		
	e. TREE TRIMMING	$	3,690.00		
	f. GAS & UTILITIES	$	1,032.37		
	g. EQUIPMENT	g.	1,117.08		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	215.54		
	i. MADERA COUNTY PROCESSING FEES	$	181.28		
			TOTAL COSTS:	$	27,343.57
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				26,041.93
5.	TOTAL ASSESSMENT			$	25,436.68
6.	AVERAGE ASSESSMENT PER PARCEL				123.48

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 43C - El Coronado Estates

TOTAL ASSESSMENT:
$25,436.68

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-331-001-000	$123.48	36	011-333-033-000	$123.48
2	011-331-002-000	$123.48	37	011-333-034-000	$123.48
3	011-331-003-000	$123.48	38	011-333-035-000	$123.48
4	011-333-001-000	$123.48	39	011-333-036-000	$123.48
5	011-333-002-000	$123.48	40	011-333-037-000	$123.48
6	011-333-003-000	$123.48	41	011-333-038-000	$123.48
7	011-333-004-000	$123.48	42	011-333-039-000	$123.48
8	011-333-005-000	$123.48	43	011-333-040-000	$123.48
9	011-333-006-000	$123.48	44	011-333-041-000	$123.48
10	011-333-007-000	$123.48	45	011-333-042-000	$123.48
11	011-333-008-000	$123.48	46	011-333-043-000	$123.48
12	011-333-009-000	$123.48	47	011-333-044-000	$123.48
13	011-333-010-000	$123.48	48	011-331-019-000	$123.48
14	011-333-011-000	$123.48	49	011-331-020-000	$123.48
15	011-333-012-000	$123.48	50	011-331-021-000	$123.48
16	011-333-013-000	$123.48	51	011-332-001-000	$123.48
17	011-333-014-000	$123.48	52	011-332-002-000	$123.48
18	011-333-015-000	$123.48	53	011-332-003-000	$123.48
19	011-333-016-000	$123.48	54	011-332-004-000	$123.48
20	011-333-017-000	$123.48	55	011-332-005-000	$123.48
21	011-333-018-000	$123.48	56	011-332-006-000	$123.48
22	011-333-019-000	$123.48	57	011-332-007-000	$123.48
23	011-333-020-000	$123.48	58	011-332-008-000	$123.48
24	011-333-021-000	$123.48	59	011-332-009-000	$123.48
25	011-333-022-000	$123.48	60	011-332-010-000	$123.48
26	011-333-023-000	$123.48	61	011-332-011-000	$123.48
27	011-333-024-000	$123.48	62	011-332-012-000	$123.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	011-333-025-000	$123.48	63	011-332-013-000	$123.48
29	011-333-026-000	$123.48	64	011-332-014-000	$123.48
30	011-333-027-000	$123.48	65	011-332-015-000	$123.48
31	011-333-028-000	$123.48	66	011-332-016-000	$123.48
32	011-333-029-000	$123.48	67	011-332-017-000	$123.48
33	011-333-030-000	$123.48	68	011-332-018-000	$123.48
34	011-333-031-000	$123.48	69	011-332-019-000	$123.48
35	011-333-032-000	$123.48	70	011-332-020-000	$123.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-332-021-000	$123.48	116	011-333-082-000	$123.48
72	011-332-022-000	$123.48	117	011-333-083-000	$123.48
73	011-332-023-000	$123.48	118	011-333-084-000	$123.48
74	011-332-024-000	$123.48	119	011-333-085-000	$123.48
75	011-332-025-000	$123.48	120	011-331-004-000	$123.48
76	011-332-026-000	$123.48	121	011-331-005-000	$123.48
77	011-332-027-000	$123.48	122	011-331-006-000	$123.48
78	011-332-028-000	$123.48	123	011-331-007-000	$123.48
79	011-333-045-000	$123.48	124	011-331-008-000	$123.48
80	011-333-046-000	$123.48	125	011-331-009-000	$123.48
81	011-333-047-000	$123.48	126	011-331-010-000	$123.48
82	011-333-048-000	$123.48	127	011-331-011-000	$123.48
83	011-333-049-000	$123.48	128	011-331-012-000	$123.48
84	011-333-050-000	$123.48	129	011-331-013-000	$123.48
85	011-333-051-000	$123.48	130	011-331-014-000	$123.48
86	011-333-052-000	$123.48	131	011-331-015-000	$123.48
87	011-333-053-000	$123.48	132	011-331-016-000	$123.48
88	011-333-054-000	$123.48	133	011-331-017-000	$123.48
89	011-333-055-000	$123.48	134	011-331-018-000	$123.48
90	011-333-056-000	$123.48	135	011-333-086-000	$123.48
91	011-333-057-000	$123.48	136	011-333-087-000	$123.48
92	011-333-058-000	$123.48	137	011-333-088-000	$123.48
93	011-333-059-000	$123.48	138	011-333-089-000	$123.48
94	011-333-060-000	$123.48	139	011-333-090-000	$123.48
95	011-333-061-000	$123.48	140	011-333-091-000	$123.48
96	011-333-062-000	$123.48	141	011-333-092-000	$123.48
97	011-333-063-000	$123.48	142	011-333-093-000	$123.48
98	011-333-064-000	$123.48	143	011-333-094-000	$123.48
99	011-333-065-000	$123.48	144	011-333-095-000	$123.48
100	011-333-066-000	$123.48	145	011-333-096-000	$123.48
101	011-333-067-000	$123.48	146	011-333-097-000	$123.48
102	011-333-068-000	$123.48	147	011-331-022-000	$123.48
103	011-333-069-000	$123.48	148	011-331-023-000	$123.48
104	011-333-070-000	$123.48	149	011-331-024-000	$123.48
105	011-333-071-000	$123.48	150	011-331-025-000	$123.48
106	011-333-072-000	$123.48	151	011-331-026-000	$123.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
107	011-333-073-000	$123.48	152	011-331-027-000	$123.48
108	011-333-074-000	$123.48	153	011-331-028-000	$123.48
109	011-333-075-000	$123.48	154	011-331-029-000	$123.48
110	011-333-076-000	$123.48	155	011-331-030-000	$123.48
111	011-333-077-000	$123.48	156	011-331-031-000	$123.48
112	011-333-078-000	$123.48	157	011-331-032-000	$123.48
113	011-333-079-000	$123.48	158	011-331-033-000	$123.48
114	011-333-080-000	$123.48	159	011-331-034-000	$123.48
115	011-333-081-000	$123.48	160	011-331-035-000	$123.48

Assessment Number	Assessor's Parcel Number	Assessment
161	011-331-036-000	$123.48
162	011-331-037-000	$123.48
163	011-331-038-000	$123.48
164	011-331-039-000	$123.48
165	011-331-040-000	$123.48
166	011-331-041-000	$123.48
167	011-331-042-000	$123.48
168	011-331-043-000	$123.48
169	011-331-044-000	$123.48
170	011-331-045-000	$123.48
171	011-331-046-000	$123.48
172	011-331-047-000	$123.48
173	011-331-048-000	$123.48
174	011-331-049-000	$123.48
175	011-331-050-000	$123.48
176	011-331-051-000	$123.48
177	011-332-029-000	$123.48
178	011-332-030-000	$123.48
179	011-332-031-000	$123.48
180	011-332-032-000	$123.48
181	011-332-033-000	$123.48
182	011-332-034-000	$123.48
183	011-332-035-000	$123.48
184	011-332-036-000	$123.48
185	011-332-037-000	$123.48
186	011-332-038-000	$123.48
187	011-332-039-000	$123.48
188	011-332-040-000	$123.48
189	011-332-041-000	$123.48
190	011-332-042-000	$123.48
191	011-332-043-000	$123.48
192	011-332-044-000	$123.48
193	011-332-045-000	$123.48
194	011-332-046-000	$123.48
195	011-332-047-000	$123.48
196	011-332-048-000	$123.48

Assessment Number	Assessor's Parcel Number	Assessment
206	011-332-058-000	$123.48
	Total	$25,436.68

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
197	011-332-049-000	$123.48			
198	011-332-050-000	$123.48			
199	011-332-051-000	$123.48			
200	011-332-052-000	$123.48			
201	011-332-053-000	$123.48			
202	011-332-054-000	$123.48			
203	011-332-055-000	$123.48			
204	011-332-056-000	$123.48			
205	011-332-057-000	$123.48			

CITY OF MADERA

ZONE 43D

2024-25

1.	BEGINNING FUND BALANCE				$	8,078.47
2.	LANDSCAPE MAINTENANCE COSTS		$	6,637.76		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	354.09		
	b.	ENGINEERING ADMINISTRATION	$	308.08		
	c.	LEGAL ADMINISTRATION	$	65.74		
	d.	FINANCE ADMINISTRATION	$	45.70		
	e.	TREE TRIMMING	$	1,395.00		
	f.	GAS & UTILITIES	$	396.56		
	g.	EQUIPMENT	g.	374.74		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	73.68		
	i.	MADERA COUNTY PROCESSING FEES	$	91.52		
				TOTAL COSTS:	$	9,742.86
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					6,417.09
5.	TOTAL ASSESSMENT				$	8,081.48
6.	AVERAGE ASSESSMENT PER PARCEL					77.71

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 43D - ALMOND VILLAGE ESTATES

TOTAL ASSESSMENT:
$8,081.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-360-001-000	77.71	36	011-360-036-000	77.71
2	011-360-002-000	77.71	37	011-360-037-000	77.71
3	011-360-003-000	77.71	38	011-360-038-000	77.71
4	011-360-004-000	77.71	39	011-360-039-000	77.71
5	011-360-005-000	77.71	40	011-360-040-000	77.71
6	011-360-006-000	77.71	41	011-360-041-000	77.71
7	011-360-007-000	77.71	42	011-360-042-000	77.71
8	011-360-008-000	77.71	43	011-360-043-000	77.71
9	011-360-009-000	77.71	44	011-360-044-000	77.71
10	011-360-010-000	77.71	45	011-360-045-000	77.71
11	011-360-011-000	77.71	46	011-360-046-000	77.71
12	011-360-012-000	77.71	47	011-360-047-000	77.71
13	011-360-013-000	77.71	48	011-360-048-000	77.71
14	011-360-014-000	77.71	49	011-360-049-000	77.71
15	011-360-015-000	77.71	50	011-360-050-000	77.71
16	011-360-016-000	77.71	51	011-360-051-000	77.71
17	011-360-017-000	77.71	52	011-360-052-000	77.71
18	011-360-018-000	77.71	53	011-360-053-000	77.71
19	011-360-019-000	77.71	54	011-360-054-000	77.71
20	011-360-020-000	77.71	55	011-360-055-000	77.71
21	011-360-021-000	77.71	56	011-360-056-000	77.71
22	011-360-022-000	77.71	57	011-360-057-000	77.71
23	011-360-023-000	77.71	58	011-360-058-000	77.71
24	011-360-024-000	77.71	59	011-360-059-000	77.71
25	011-360-025-000	77.71	60	011-361-001-000	77.71
26	011-360-026-000	77.71	61	011-361-002-000	77.71
27	011-360-027-000	77.71	62	011-361-003-000	77.71

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	011-360-028-000	77.71	63	011-361-004-000	77.71
29	011-360-029-000	77.71	64	011-361-005-000	77.71
30	011-360-030-000	77.71	65	011-361-006-000	77.71
31	011-360-031-000	77.71	66	011-361-007-000	77.71
32	011-360-032-000	77.71	67	011-361-008-000	77.71
33	011-360-033-000	77.71	68	011-361-009-000	77.71
34	011-360-034-000	77.71	69	011-361-010-000	77.71
35	011-360-035-000	77.71	70	011-361-011-000	77.71

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-361-012-000	77.71			
72	011-361-013-000	77.71			
73	011-361-014-000	77.71			
74	011-361-015-000	77.71			
75	011-361-016-000	77.71			
76	011-361-017-000	77.71			
77	011-361-018-000	77.71			
78	011-361-019-000	77.71			
79	011-361-020-000	77.71			
80	011-361-021-000	77.71			
81	011-361-022-000	77.71			
82	011-361-023-000	77.71			
83	011-361-024-000	77.71			
84	011-361-025-000	77.71			
85	011-361-026-000	77.71			
86	011-361-027-000	77.71			
87	011-361-028-000	77.71			
88	011-361-029-000	77.71			
89	011-361-030-000	77.71			
90	011-361-031-000	77.71			
91	011-361-032-000	77.71			
92	011-361-033-000	77.71			
93	011-361-034-000	77.71			
94	011-361-035-000	77.71			
95	011-361-036-000	77.71			
96	011-361-037-000	77.71			
97	011-360-060-000	77.71			
98	011-360-061-000	77.71			
99	011-360-062-000	77.71			
100	011-360-063-000	77.71			
101	011-360-064-000	77.71			
102	011-360-065-000	77.71			
103	011-360-066-000	77.71			
104	011-360-067-000	77.71			
	Total	8081.48			

CITY OF MADERA

ZONE 43E

2024-25

1.	BEGINNING FUND BALANCE				$	7,856.28
2.	LANDSCAPE MAINTENANCE COSTS		$	736.99		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	264.00		
	b.	ENGINEERING ADMINISTRATION	$	79.12		
	c.	LEGAL ADMINISTRATION	$	16.88		
	d.	FINANCE ADMINISTRATION	$	11.74		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	53.35		
	g.	EQUIPMENT	g.	89.96		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	30.68		
	i.	MADERA COUNTY PROCESSING FEES	$	17.60		
				TOTAL COSTS:	$	1,300.31
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					6,555.97
5.	TOTAL ASSESSMENT				$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL					0.00

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
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

2024-25

1.	BEGINNING FUND BALANCE				$	1,188.67
2.	LANDSCAPE MAINTENANCE COSTS		$	4,690.11		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	284.61		
	b.	ENGINEERING ADMINISTRATION	$	60.04		
	c.	LEGAL ADMINISTRATION	$	12.81		
	d.	FINANCE ADMINISTRATION	$	8.91		
	e.	TREE TRIMMING	$	0.00		
	f.	GAS & UTILITIES	$	131.84		
	g.	EQUIPMENT	g.	129.39		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	30.68		
	i.	MADERA COUNTY PROCESSING FEES	$	11.44		
				TOTAL COSTS:	$	5,359.82
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					351.78
5.	TOTAL ASSESSMENT				$	4,522.80
6.	AVERAGE ASSESSMENT PER PARCEL					347.92

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 44 - SIERRA VISTA ESTATES PHASE III

TOTAL ASSESSMENT:
$4,522.80

Assessment Number	Assessor's Parcel Number	Assessment
1	011-202-022-000	$347.91
2	011-202-023-000	$347.91
3	011-202-024-000	$347.91
4	011-202-025-000	$347.91
5	011-202-026-000	$347.91
6	011-202-027-000	$347.91
7	011-202-028-000	$347.91
8	011-202-029-000	$347.91
9	011-202-030-000	$347.91
10	011-202-016-000	$347.91
11	011-202-017-000	$347.91
12	011-202-018-000	$347.91
13	011-202-019-000	$347.91
	TOTAL	$4,522.80

CITY OF MADERA

ZONE 45A

2024-25

1.	BEGINNING FUND BALANCE				$	7,649.57
2.	LANDSCAPE MAINTENANCE COSTS		$	7,043.73		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	358.22		
	b.	ENGINEERING ADMINISTRATION	$	308.08		
	c.	LEGAL ADMINISTRATION	$	65.74		
	d.	FINANCE ADMINISTRATION	$	45.70		
	e.	TREE TRIMMING	$	743.00		
	f.	GAS & UTILITIES	$	412.31		
	g.	EQUIPMENT	g.	397.62		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	15.34		
	i.	MADERA COUNTY PROCESSING FEES	$	91.52		
				TOTAL COSTS:	$	9,481.26
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					5,571.11
5.	TOTAL ASSESSMENT				$	7,402.80
6.	AVERAGE ASSESSMENT PER PARCEL					71.18

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 45A - SIENNA ESTATES I & II

TOTAL ASSESSMENT:
$7,402.80

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-131-001-000	$71.18	36	008-132-006-000	$71.18
2	008-131-002-000	$71.18	37	008-132-007-000	$71.18
3	008-131-003-000	$71.18	38	008-132-008-000	$71.18
4	008-131-004-000	$71.18	39	008-132-009-000	$71.18
5	008-131-005-000	$71.18	40	008-132-010-000	$71.18
6	008-131-006-000	$71.18	41	008-132-011-000	$71.18
7	008-131-007-000	$71.18	42	008-132-012-000	$71.18
8	008-131-008-000	$71.18	43	008-132-013-000	$71.18
9	008-131-009-000	$71.18	44	008-132-014-000	$71.18
10	008-131-010-000	$71.18	45	008-132-015-000	$71.18
11	008-131-011-000	$71.18	46	008-132-016-000	$71.18
12	008-131-012-000	$71.18	47	008-132-017-000	$71.18
13	008-131-013-000	$71.18	48	008-132-018-000	$71.18
14	008-131-014-000	$71.18	49	008-132-019-000	$71.18
15	008-131-015-000	$71.18	50	008-132-020-000	$71.18
16	008-131-016-000	$71.18	51	008-132-021-000	$71.18
17	008-131-017-000	$71.18	52	008-132-022-000	$71.18
18	008-131-018-000	$71.18	53	008-132-023-000	$71.18
19	008-131-019-000	$71.18	54	008-132-024-000	$71.18
20	008-131-020-000	$71.18	55	008-132-025-000	$71.18
21	008-131-021-000	$71.18	56	008-132-026-000	$71.18
22	008-131-022-000	$71.18	57	008-132-027-000	$71.18
23	008-131-023-000	$71.18	58	008-132-028-000	$71.18
24	008-131-024-000	$71.18	59	008-132-029-000	$71.18
25	008-131-025-000	$71.18	60	008-132-030-000	$71.18
26	008-131-026-000	$71.18	61	008-132-031-000	$71.18
27	008-131-027-000	$71.18	62	008-132-032-000	$71.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	008-131-028-000	$71.18	63	008-132-033-000	$71.18
29	008-131-029-000	$71.18	64	008-132-034-000	$71.18
30	008-131-030-000	$71.18	65	008-132-035-000	$71.18
31	008-132-001-000	$71.18	66	008-132-036-000	$71.18
32	008-132-002-000	$71.18	67	008-132-037-000	$71.18
33	008-132-003-000	$71.18	68	008-132-038-000	$71.18
34	008-132-004-000	$71.18	69	008-132-039-000	$71.18
35	008-132-005-000	$71.18	70	008-131-031-000	$71.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	008-131-032-000	$71.18			
72	008-131-033-000	$71.18			
73	008-131-034-000	$71.18			
74	008-131-035-000	$71.18			
75	008-131-036-000	$71.18			
76	008-131-037-000	$71.18			
77	008-131-038-000	$71.18			
78	008-131-039-000	$71.18			
79	008-131-040-000	$71.18			
80	008-131-041-000	$71.18			
81	008-131-042-000	$71.18			
82	008-131-043-000	$71.18			
83	008-131-044-000	$71.18			
84	008-131-045-000	$71.18			
85	008-131-046-000	$71.18			
86	008-131-047-000	$71.18			
87	008-131-048-000	$71.18			
88	008-131-049-000	$71.18			
89	008-131-050-000	$71.18			
90	008-131-051-000	$71.18			
91	008-131-052-000	$71.18			
92	008-131-053-000	$71.18			
93	008-131-054-000	$71.18			
94	008-131-055-000	$71.18			
95	008-131-056-000	$71.18			
96	008-131-057-000	$71.18			
97	008-132-040-000	$71.18			
98	008-132-041-000	$71.18			
99	008-132-042-000	$71.18			
100	008-132-043-000	$71.18			
101	008-132-044-000	$71.18			
102	008-132-045-000	$71.18			
103	008-132-046-000	$71.18			
104	008-132-047-000	$71.18			
	Total	$7,402.80			

CITY OF MADERA

ZONE 46

2024-25

1.	BEGINNING FUND BALANCE				$	8,668.01
2.	LANDSCAPE MAINTENANCE COSTS		$	9,815.32		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	391.76		
	b.	ENGINEERING ADMINISTRATION	$	302.63		
	c.	LEGAL ADMINISTRATION	$	64.58		
	d.	FINANCE ADMINISTRATION	$	44.90		
	e.	TREE TRIMMING	$	795.00		
	f.	GAS & UTILITIES	$	540.11		
	g.	EQUIPMENT	g.	283.37		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	20.45		
	i.	MADERA COUNTY PROCESSING FEES	$	89.76		
				TOTAL COSTS:	$	12,347.87
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					8,532.98
5.	TOTAL ASSESSMENT				$	12,212.83
6.	AVERAGE ASSESSMENT PER PARCEL					119.73

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 46 - CAPISTRANO XVII

TOTAL ASSESSMENT:
$12,212.83

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-580-001-000	$119.73	36	009-580-037-000	$119.73
2	009-580-002-000	$119.73	37	009-580-038-000	$119.73
3	009-580-003-000	$119.73	38	009-580-039-000	$119.73
4	009-580-004-000	$119.73	39	009-580-040-000	$119.73
5	009-580-005-000	$119.73	40	009-580-041-000	$119.73
6	009-580-006-000	$119.73	41	009-580-042-000	$119.73
7	009-580-007-000	$119.73	42	009-580-043-000	$119.73
8	009-580-008-000	$119.73	43	009-580-044-000	$119.73
9	009-580-009-000	$119.73	44	009-580-045-000	$119.73
10	009-580-010-000	$119.73	45	009-580-046-000	$119.73
11	009-580-011-000	$119.73	46	009-580-047-000	$119.73
12	009-580-012-000	$119.73	47	009-580-048-000	$119.73
13	009-580-013-000	$119.73	48	009-580-049-000	$119.73
14	009-580-055-000	$119.73	49	009-580-050-000	$119.73
15	009-580-056-000	$119.73	50	009-580-051-000	$119.73
16	009-580-057-000	$119.73	51	009-580-052-000	$119.73
17	009-580-058-000	$119.73	52	009-581-060-000	$119.73
18	009-580-059-000	$119.73	53	009-581-002-000	$119.73
19	009-580-060-000	$119.73	54	009-581-003-000	$119.73
20	009-580-021-000	$119.73	55	009-581-004-000	$119.73
21	009-580-022-000	$119.73	56	009-581-005-000	$119.73
22	009-580-023-000	$119.73	57	009-581-006-000	$119.73
23	009-580-024-000	$119.73	58	009-581-007-000	$119.73
24	009-580-025-000	$119.73	59	009-581-008-000	$119.73
25	009-580-026-000	$119.73	60	009-581-009-000	$119.73
26	009-580-027-000	$119.73	61	009-581-010-000	$119.73
27	009-580-028-000	$119.73	62	009-581-011-000	$119.73

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
28	009-580-029-000	$119.73	63	009-581-012-000	$119.73
29	009-580-030-000	$119.73	64	009-581-013-000	$119.73
30	009-580-031-000	$119.73	65	009-581-014-000	$119.73
31	009-580-032-000	$119.73	66	009-581-015-000	$119.73
32	009-580-033-000	$119.73	67	009-581-016-000	$119.73
33	009-580-034-000	$119.73	68	009-581-017-000	$119.73
34	009-580-035-000	$119.73	69	009-581-018-000	$119.73
35	009-580-036-000	$119.73	70	009-581-019-000	$119.73

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-581-020-000	$119.73			
72	009-581-021-000	$119.73			
73	009-581-022-000	$119.73			
74	009-581-023-000	$119.73			
75	009-581-024-000	$119.73			
76	009-581-025-000	$119.73			
77	009-581-026-000	$119.73			
78	009-581-027-000	$119.73			
79	009-581-028-000	$119.73			
80	009-581-029-000	$119.73			
81	009-581-030-000	$119.73			
82	009-581-031-000	$119.73			
83	009-581-032-000	$119.73			
84	009-581-033-000	$119.73			
85	009-581-034-000	$119.73			
86	009-581-041-000	$119.73			
87	009-581-042-000	$119.73			
88	009-581-043-000	$119.73			
89	009-581-044-000	$119.73			
90	009-581-045-000	$119.73			
91	009-581-046-000	$119.73			
92	009-581-047-000	$119.73			
93	009-581-048-000	$119.73			
94	009-581-049-000	$119.73			
95	009-581-050-000	$119.73			
96	009-581-051-000	$119.73			
97	009-581-052-000	$119.73			
98	009-581-053-000	$119.73			
99	009-581-054-000	$119.73			
100	009-581-055-000	$119.73			
101	009-581-056-000	$119.73			
102	009-581-057-000	$119.73			
	Total	$12,212.83			

CITY OF MADERA

ZONE 50

2024-25

1.	BEGINNING FUND BALANCE				$	41.47
2.	LANDSCAPE MAINTENANCE COSTS		$	2,065.84		
3.	INCIDENTAL COSTS:					
	a.	PARKS ADMINISTRATION	$	259.90		
	b.	ENGINEERING ADMINISTRATION	$	92.75		
	c.	LEGAL ADMINISTRATION	$	19.79		
	d.	FINANCE ADMINISTRATION	$	13.76		
	e.	TREE TRIMMING	$	90.00		
	f.	GAS & UTILITIES	$	43.05		
	g.	EQUIPMENT	g.	34.46		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	15.34		
	i.	MADERA COUNTY PROCESSING FEES	$	22.00		
				TOTAL COSTS:	$	2,656.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					350.74
5.	TOTAL ASSESSMENT				$	2,966.15
6.	AVERAGE ASSESSMENT PER PARCEL					118.65

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 50 - SUGARPINE

TOTAL ASSESSMENT:
$2,966.15

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-142-042-000	$118.65			
2	008-142-043-000	$118.65			
3	008-142-044-000	$118.65			
4	008-142-045-000	$118.65			
5	008-142-046-000	$118.65			
6	008-142-047-000	$118.65			
7	008-142-048-000	$118.65			
8	008-142-049-000	$118.65			
9	008-142-050-000	$118.65			
10	008-142-051-000	$118.65			
11	008-142-052-000	$118.65			
12	008-142-053-000	$118.65			
13	008-142-054-000	$118.65			
14	008-142-055-000	$118.65			
15	008-142-056-000	$118.65			
16	008-142-057-000	$118.65			
17	008-142-058-000	$118.65			
18	008-142-059-000	$118.65			
19	008-142-060-000	$118.65			
20	008-142-061-000	$118.65			
21	008-142-062-000	$118.65			
22	008-142-063-000	$118.65			
23	008-142-064-000	$118.65			
24	008-142-065-000	$118.65			
25	008-142-066-000	$118.65			
	TOTAL:	$2,966.15			

CITY OF MADERA

ZONE 51

2024-25

1.	BEGINNING FUND BALANCE			$	6,792.58
2.	LANDSCAPE MAINTENANCE COSTS	$	7,369.20		
3.	INCIDENTAL COSTS:				
	a. PARKS ADMINISTRATION	$	730.92		
	b. ENGINEERING ADMINISTRATION	$	531.58		
	c. LEGAL ADMINISTRATION	$	113.43		
	d. FINANCE ADMINISTRATION	$	78.86		
	e. TREE TRIMMING	$	270.00		
	f. GAS & UTILITIES	$	716.07		
	g. EQUIPMENT	g.	437.58		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	20.45		
	i. MADERA COUNTY PROCESSING FEES	$	163.68		
			TOTAL COSTS:	$	10,431.77
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				7,384.25
5.	TOTAL ASSESSMENT			$	11,023.45
6.	AVERAGE ASSESSMENT PER PARCEL				59.27

ASSESSMENT ROLL
2024-25 ASSESSMENT ROLL
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 51 - RED ROCK RETAIL CENTER, ET AL

TOTAL ASSESSMENT:
$11,023.45

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	003-260-051-000	$49.61	34	009-610-014-000	$7.40
2	003-260-052-000	$46.20	35	009-610-015-000	$7.40
3	009-331-004-000	$240.82	36	009-610-016-000	$7.40
4	009-331-005-000	$233.17	37	009-610-017-000	$7.40
5	009-331-006-000	$243.19	38	009-610-018-000	$7.40
0	009-331-007-000	$248.19	39	009-610-019-000	$7.40
6	009-331-008-000	$0.00	40	009-610-020-000	$7.40
0	009-331-009-000	$0.00	41	009-610-021-000	$7.40
7	009-331-012-000	$286.63	42	009-610-022-000	$7.40
8	009-331-013-000	$279.25	43	009-610-023-000	$7.40
9	009-331-014-000	$372.05	44	009-610-024-000	$7.40
10	009-331-015-000	$383.85	45	009-610-025-000	$7.40
11	009-331-016-000	$464.03	46	009-610-026-000	$7.40
12	009-331-023-000	$526.39	47	009-610-027-000	$7.40
13	009-331-024-000	$1,316.76	48	009-610-028-000	$7.40
14	009-331-025-000	$285.13	49	009-610-029-000	$7.40
15	009-331-011-000	$211.68	50	009-610-030-000	$7.40
16	009-331-010-000	$206.84	51	009-610-031-000	$7.40
17	009-331-018-000	$221.82	52	009-610-032-000	$7.40
18	009-331-019-000	$221.76	53	009-610-033-000	$7.40
19	003-250-025-000	$168.93	54	009-610-034-000	$7.40
20	003-210-035-000	$316.51	55	009-610-035-000	$7.40
21	009-610-001-000	$7.40	56	009-610-036-000	$7.40
22	009-610-002-000	$7.40	57	009-610-037-000	$7.40
23	009-610-003-000	$7.40	58	009-610-038-000	$7.40
24	009-610-004-000	$7.40	59	009-610-039-000	$7.40
25	009-610-005-000	$7.40	60	009-610-040-000	$7.40
26	009-610-006-000	$7.40	61	009-610-041-000	$7.40
27	009-610-007-000	$7.40	62	009-610-042-000	$7.40
28	009-610-008-000	$7.40	63	009-610-043-000	$7.40
29	009-610-009-000	$7.40	64	009-610-044-000	$7.40
30	009-610-010-000	$7.40	65	009-610-045-000	$7.40
31	009-610-011-000	$7.40	66	009-610-046-000	$7.40
32	009-610-012-000	$7.40	67	009-610-047-000	$7.40
33	009-610-013-000	$7.40	68	009-611-001-000	$7.40

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
69	009-611-002-000	$7.40	114	009-610-078-000	$7.40
70	009-611-003-000	$7.40	115	009-610-079-000	$7.40
71	009-611-004-000	$7.40	116	009-610-080-000	$7.40
72	009-611-005-000	$7.40	117	009-610-081-000	$7.40
73	009-611-006-000	$7.40	118	009-610-082-000	$7.40
74	009-611-007-000	$7.40	119	009-610-083-000	$7.40
75	009-611-008-000	$7.40	120	009-610-084-000	$7.40
76	009-611-009-000	$7.40	121	009-610-085-000	$7.40
77	009-611-010-000	$7.40	122	009-610-086-000	$7.40
78	009-611-011-000	$7.40	123	009-610-087-000	$7.40
79	009-611-012-000	$7.40	124	007-033-001-000	$7.40
80	009-611-013-000	$7.40	125	007-033-002-000	$7.40
81	009-611-014-000	$7.40	126	007-033-003-000	$7.40
82	009-611-015-000	$7.40	127	007-033-004-000	$7.40
83	009-611-016-000	$7.40	128	007-033-005-000	$7.40
84	009-610-048-000	$7.40	129	007-033-006-000	$7.40
85	009-610-049-000	$7.40	130	007-033-007-000	$7.40
86	009-610-050-000	$7.40	131	007-033-008-000	$7.40
87	009-610-051-000	$7.40	132	007-033-009-000	$7.40
88	009-610-052-000	$7.40	133	007-033-010-000	$7.40
89	009-610-053-000	$7.40	134	007-033-011-000	$7.40
90	009-610-054-000	$7.40	135	007-033-012-000	$7.40
91	009-610-055-000	$7.40	136	013-240-004-000	$112.82
92	009-610-056-000	$7.40	137	013-240-005-000	$146.36
93	009-610-057-000	$7.40	138	013-240-006-000	$779.99
94	009-610-058-000	$7.40	139	013-240-007-000	$444.57
95	009-610-059-000	$7.40	140	007-123-010-000	$29.40
96	009-610-060-000	$7.40	141	012-013-018-000	$18.90
97	009-610-061-000	$7.40	142	011-241-005-000	$202.47
98	009-610-062-000	$7.40	143	011-241-006-000	$214.05
99	009-610-063-000	$7.40	144	011-241-007-000	$193.93
100	009-610-064-000	$7.40	145	011-241-008-000	$226.86
101	009-610-065-000	$7.40	146	010-202-015-000	$28.66
102	009-610-066-000	$7.40	147	012-390-032-000	$55.76
103	009-610-067-000	$7.40	148	012-390-033-000	$52.08
104	009-610-068-000	$7.40	149	012-320-007-000	$45.13
105	009-610-069-000	$7.40	157	012-390-021-000	$65.67
106	009-610-070-000	$7.40	158	007-082-013-000	$22.05
107	009-610-071-000	$7.40	159	007-112-018-000	$31.50
108	009-610-072-000	$7.40	160	003-194-012-000	$39.13
109	009-610-073-000	$7.40	161	012-133-039-000	$112.68
110	009-610-074-000	$7.40	163	012-280-001-000	$15.66
111	009-610-075-000	$7.40	164	012-280-002-000	$17.10
112	009-610-076-000	$7.40	165	012-280-003-000	$17.25
113	009-610-077-000	$7.40	166	012-280-010-000	$14.83

Assessment Number	Assessor's Parcel Number	Assessment

Assessment Number	Assessor's Parcel Number	Assessment

Assessment Number	Assessor's Parcel Number	Assessment
167	012-280-011-000	$13.45
168	012-280-012-000	$12.90
169	012-280-013-000	$85.29
172	011-143-006-000	$42.00
173	011-143-007-000	$98.00
174	011-143-008-000	$42.00
175	010-193-010-000	$41.91
	TOTAL	$10,396.21

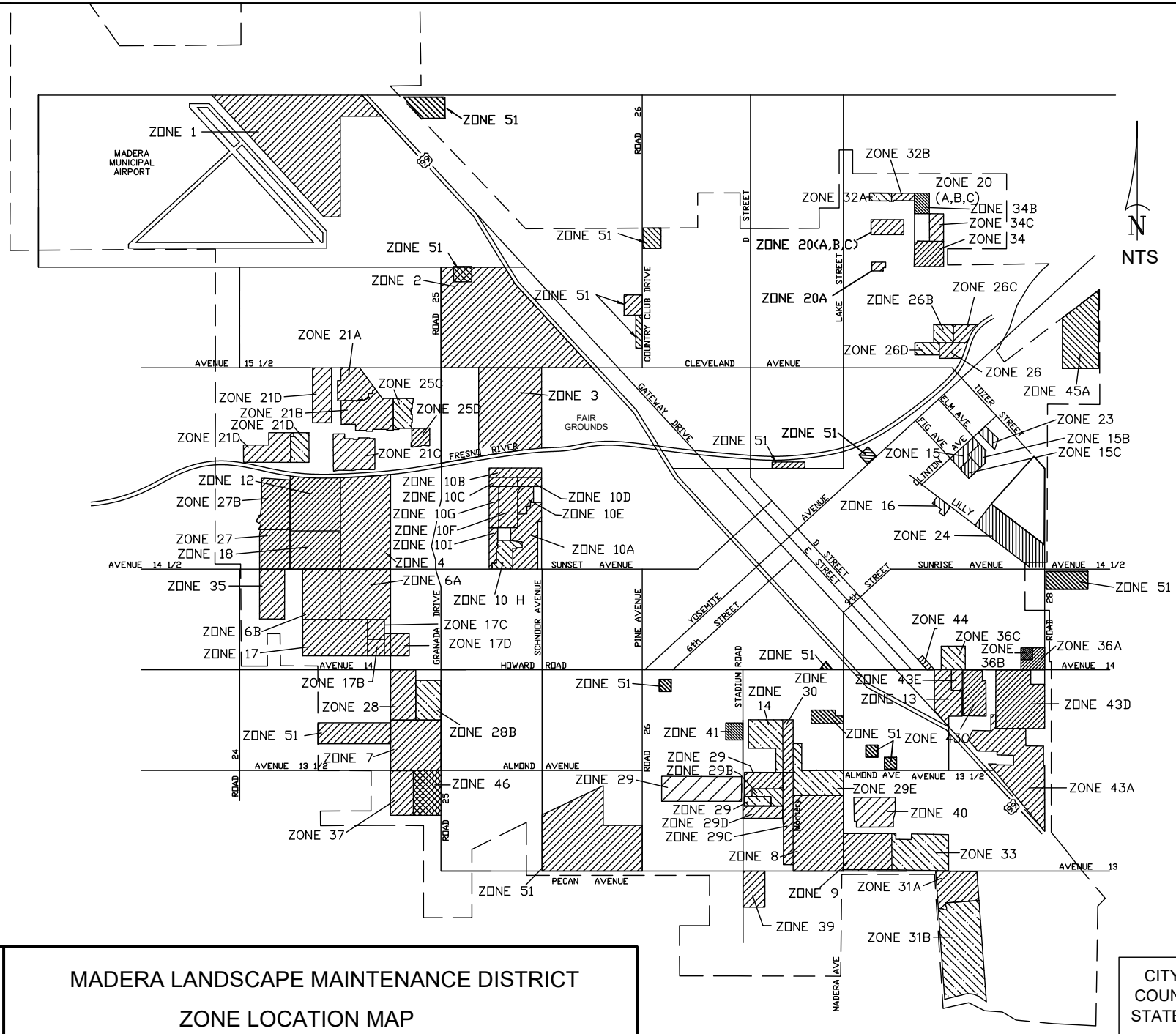
Exhibit 'D'

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**

2024-2025 ASSESSMENT

ASSESSMENT DIAGRAM / MAPS

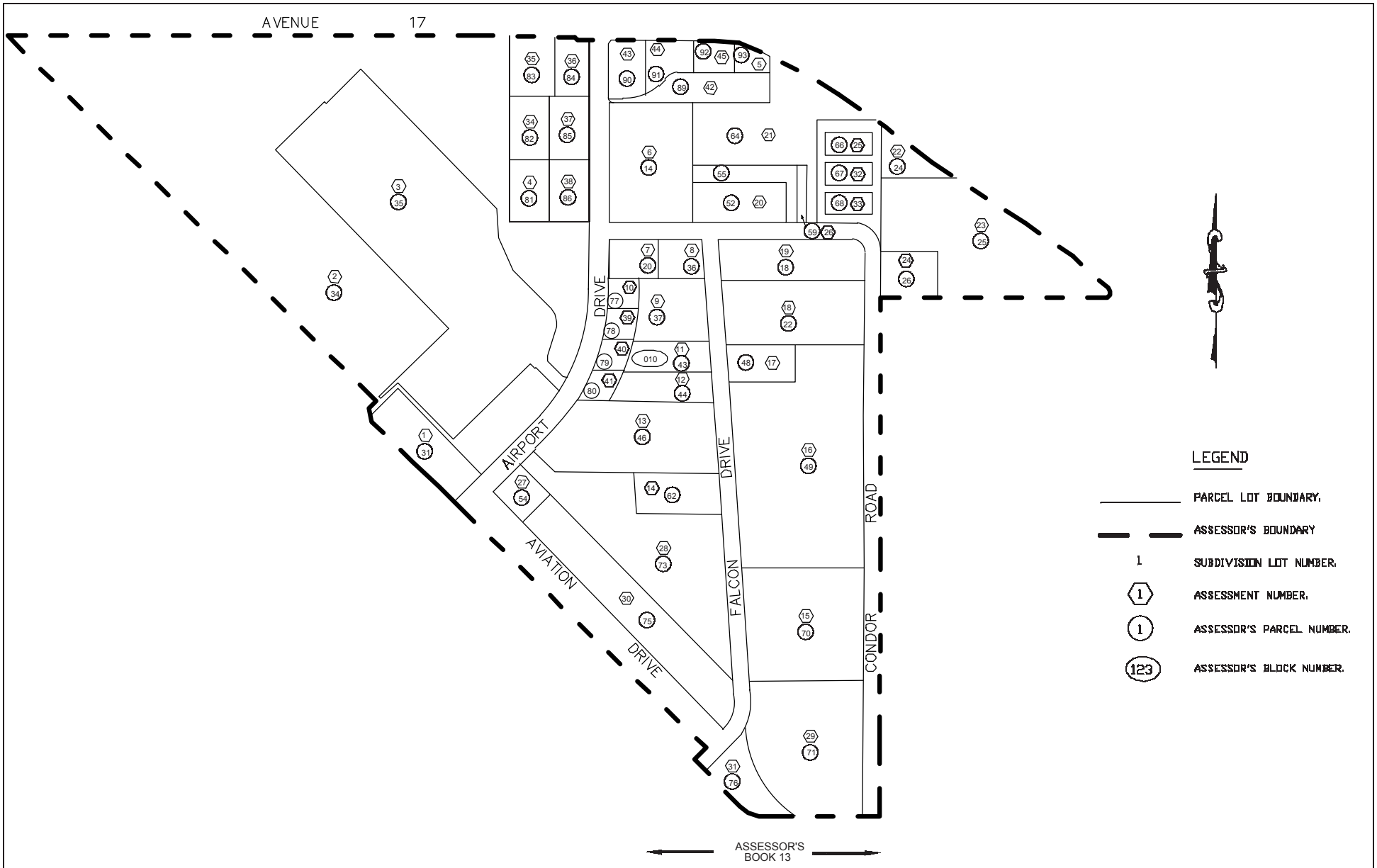


MADERA LANDSCAPE MAINTENANCE DISTRICT

ZONE LOCATION MAP

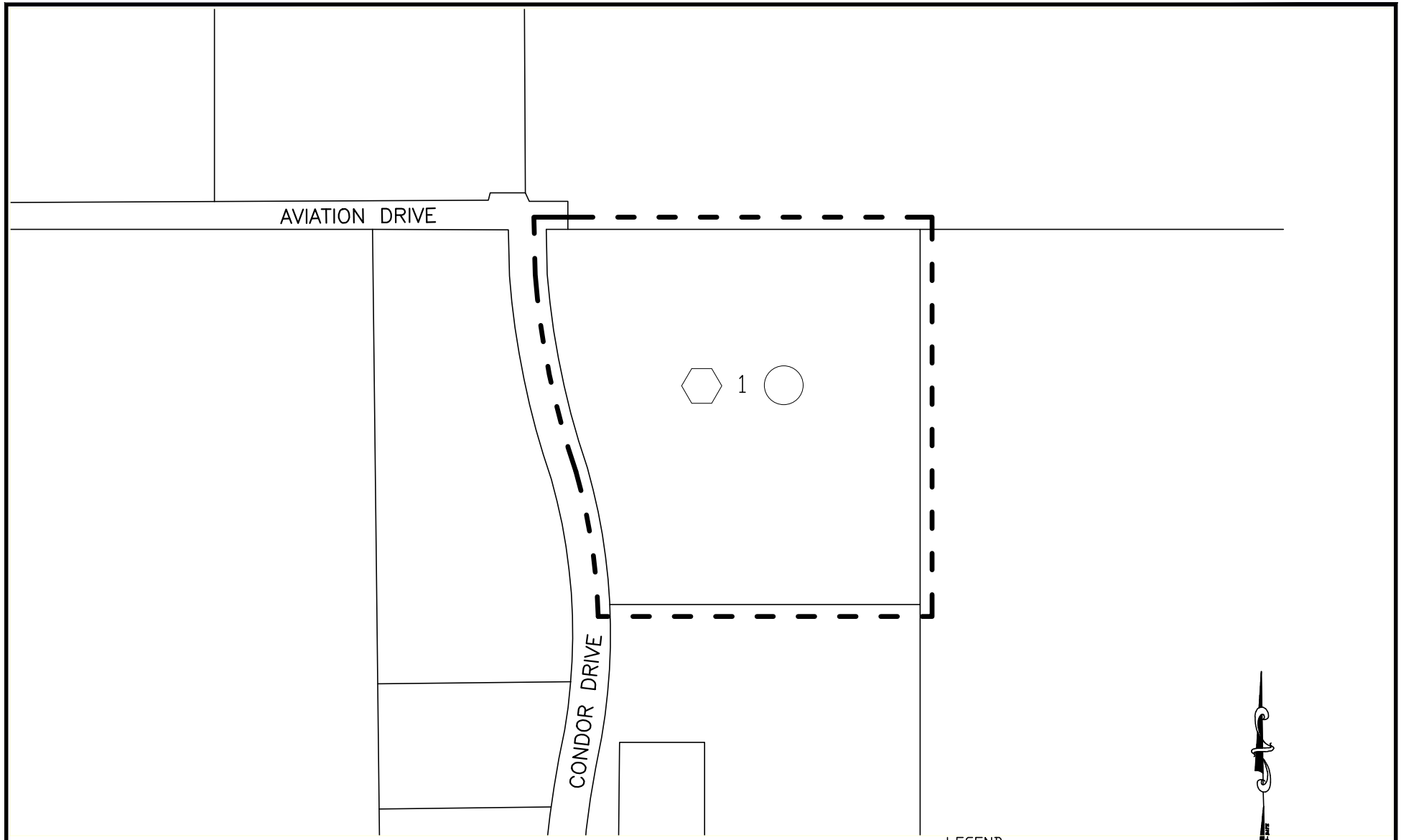
CITY OF MADERA
COUNTY OF MADERA
STATE OF CALIFORNIA

REV. JUNE 2020



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

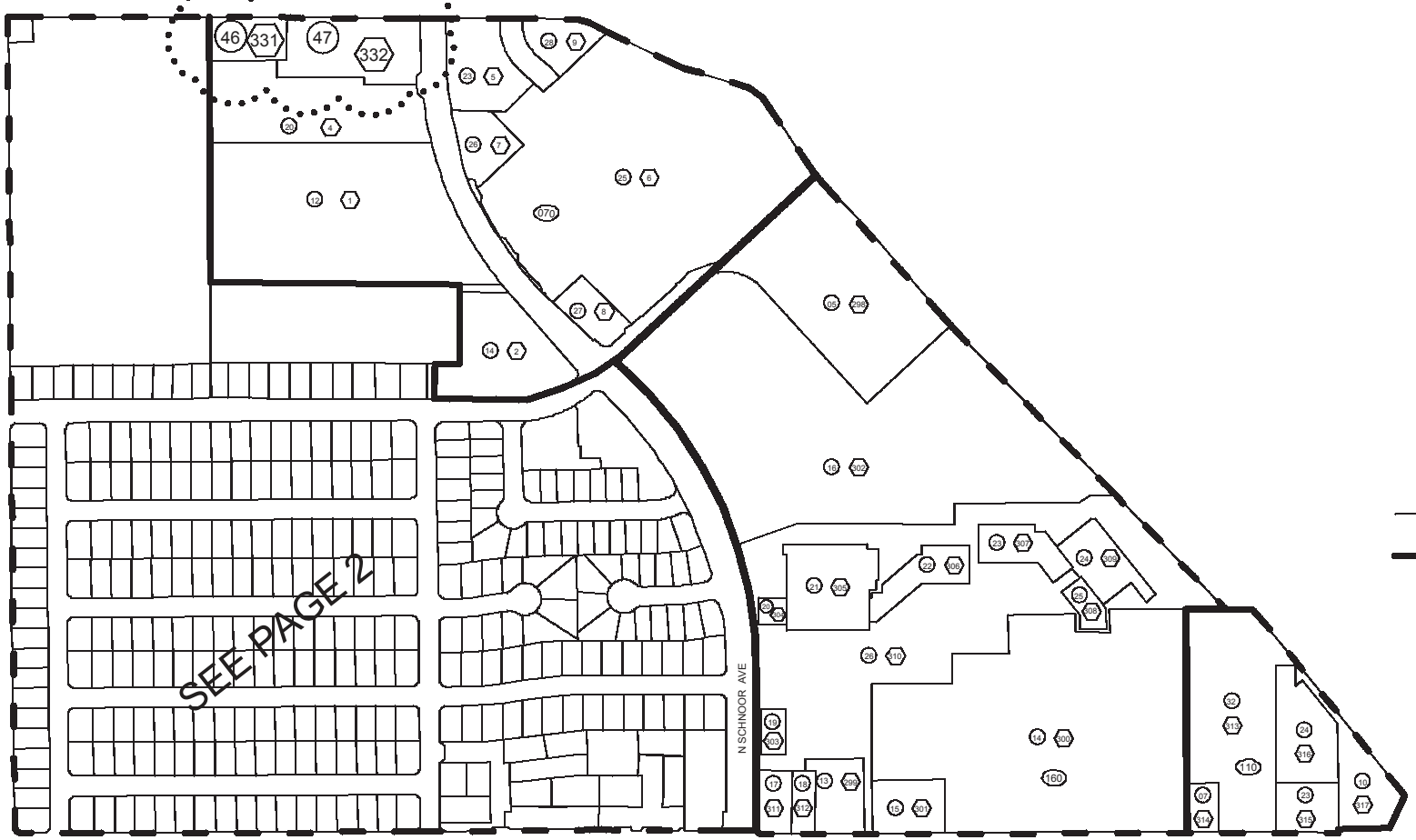
CITY OF MADERA
AIRPORT BUSINESS PARK
REV. JULY 2012



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

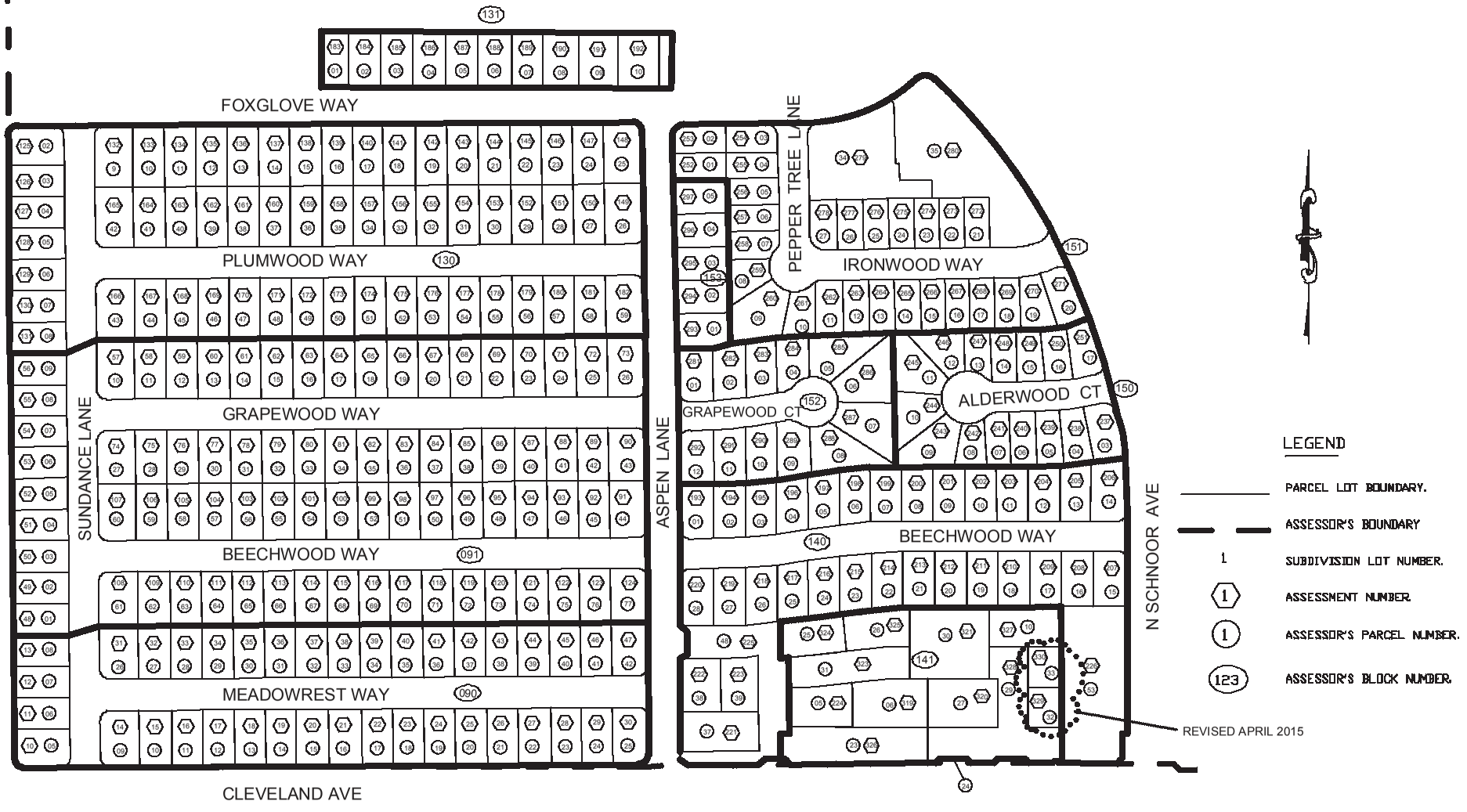
- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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



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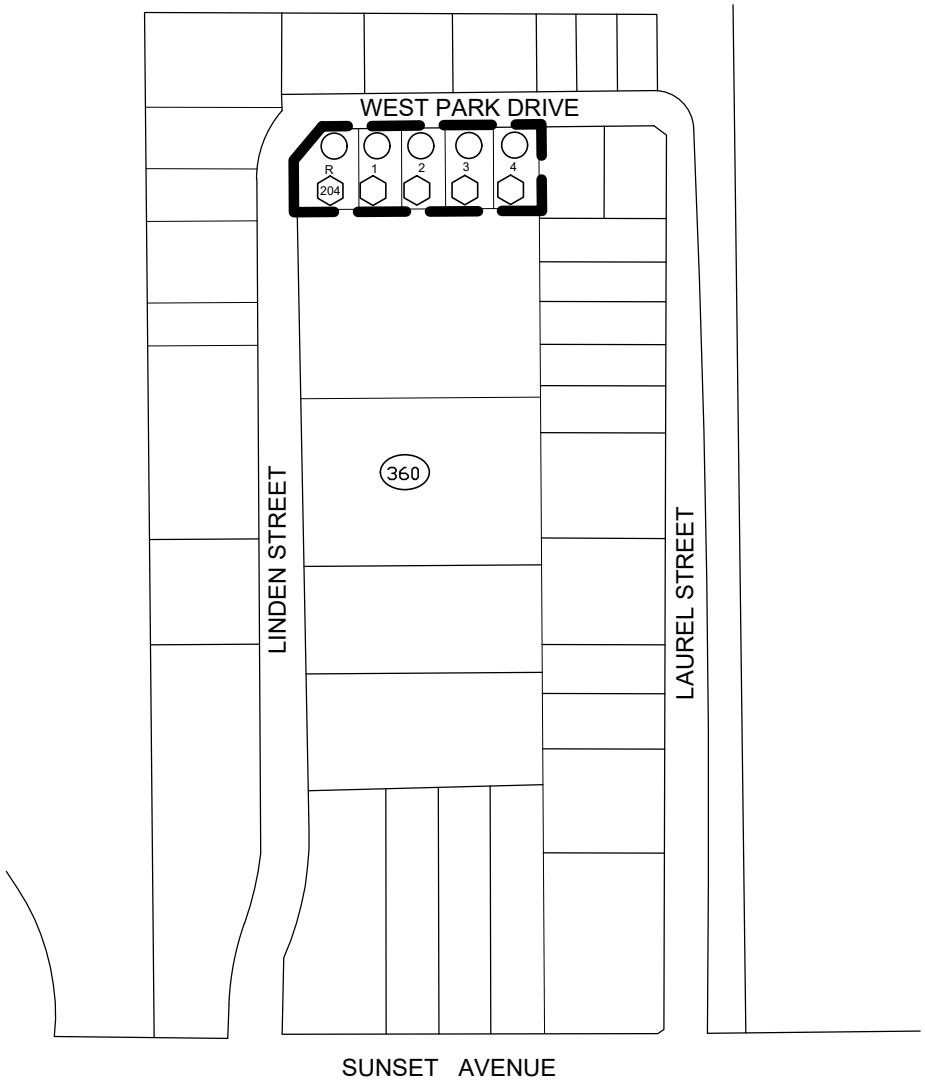
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 2 (PAGE 2-2)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

PAGE 2 OF 2

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



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LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

1 ASSESSMENT NUMBER.

1 ASSESSOR'S PARCEL NUMBER.

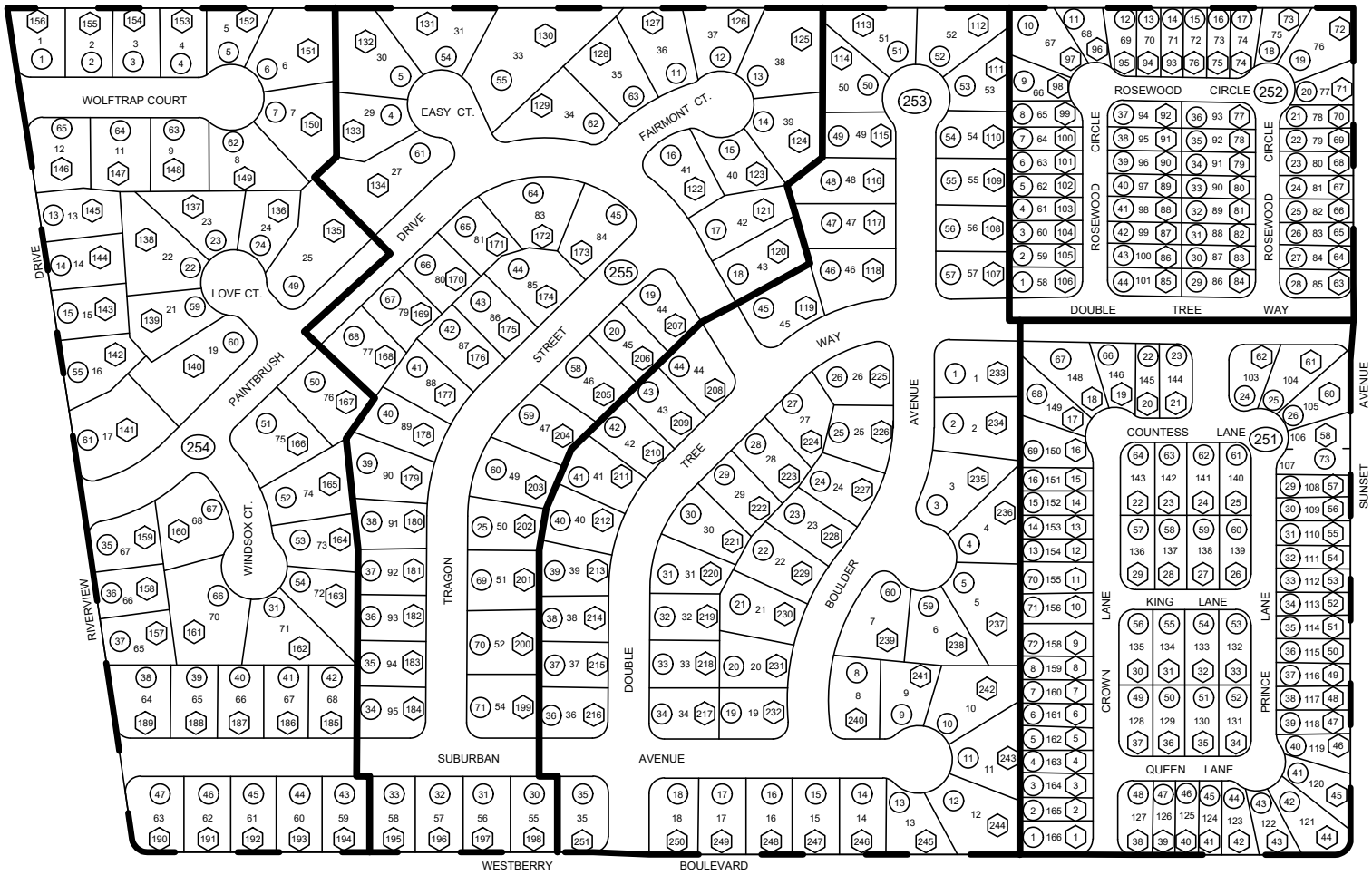
123 ASSESSOR'S BLOCK NUMBER.

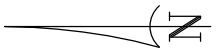
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 4
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

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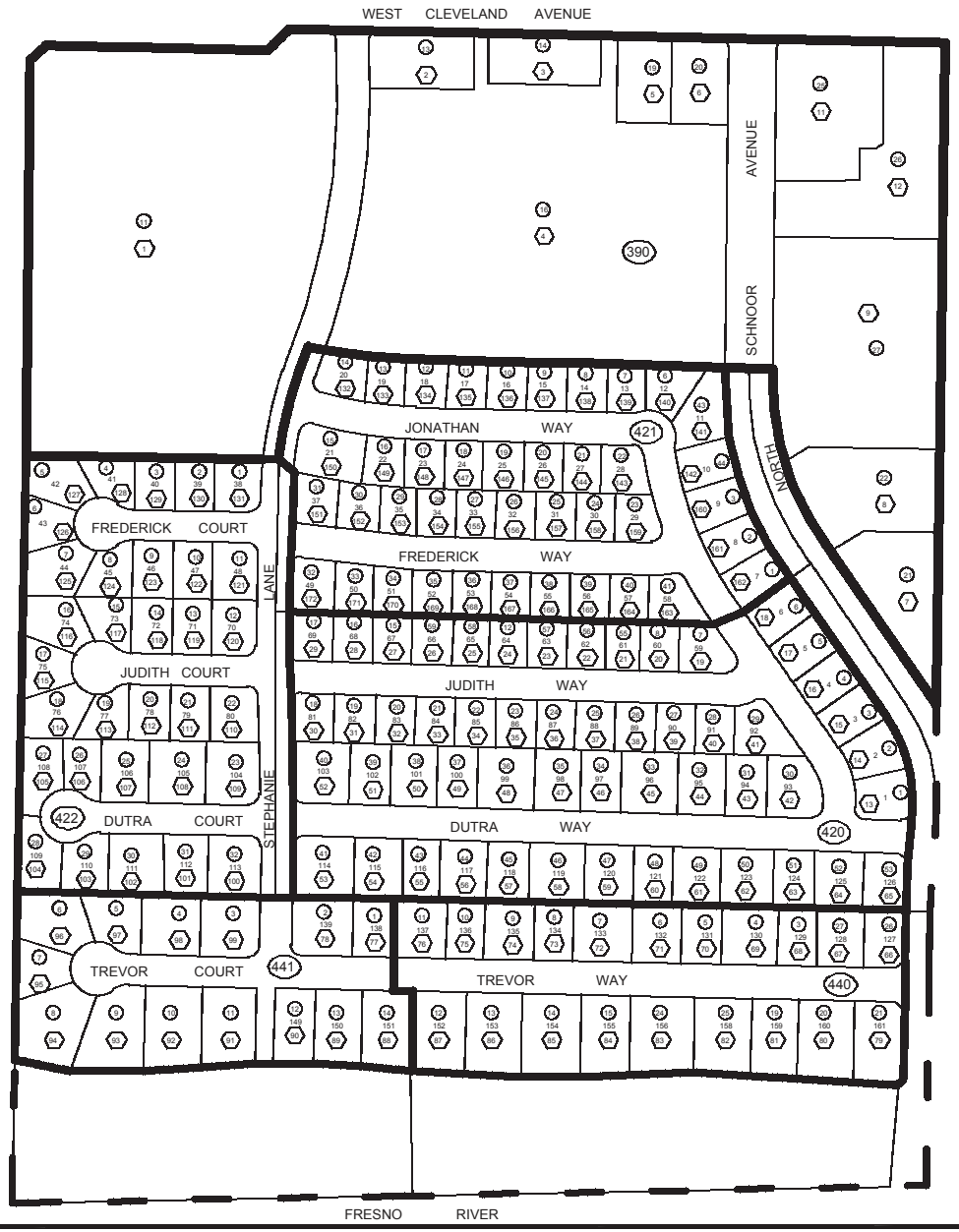
PAGE 2 OF 2

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.

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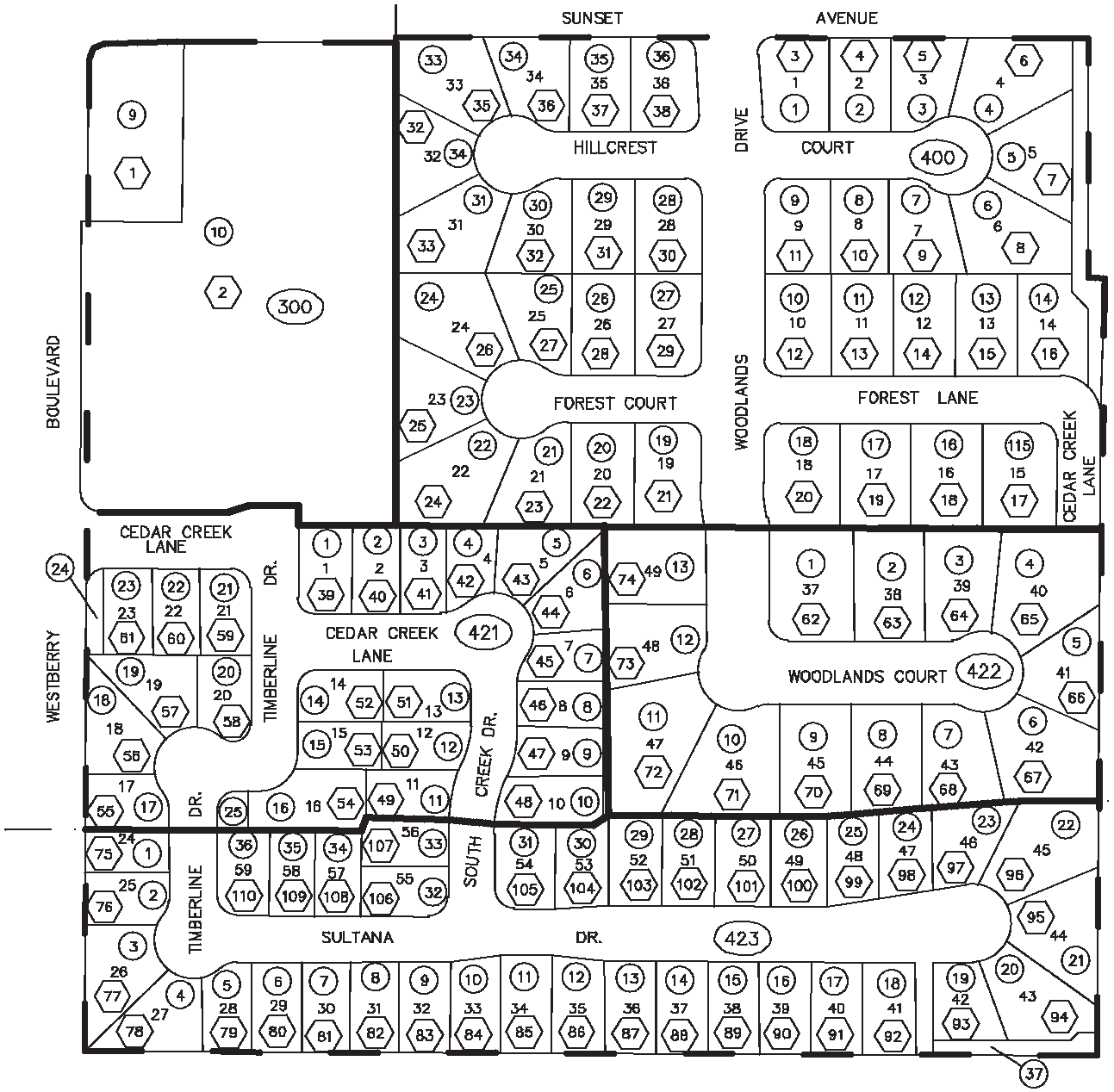
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 3
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



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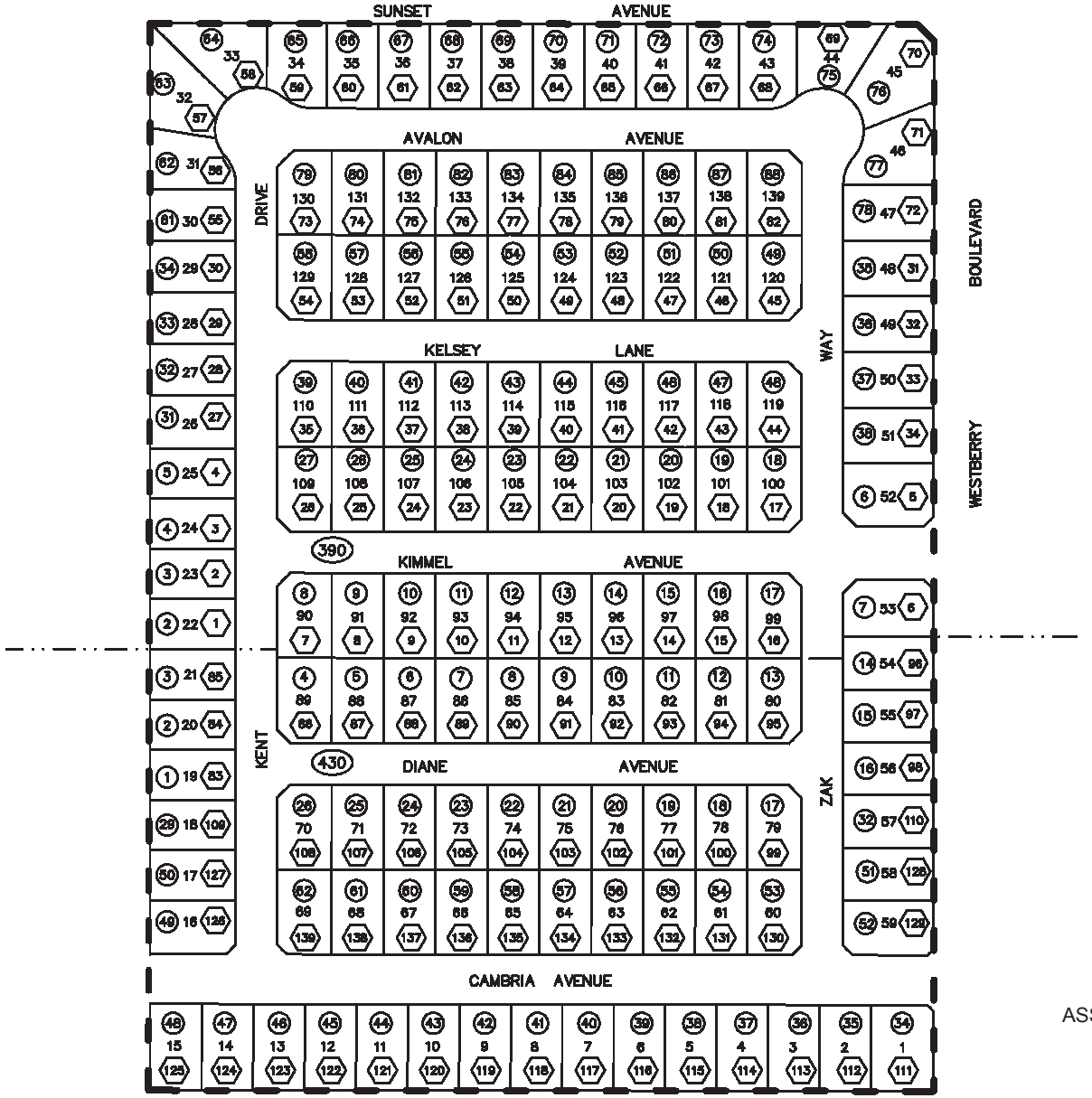
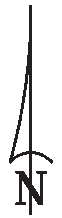
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 6A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
WOODLAND HILLS/BASILA
REV. JULY 2011





LEGEND

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

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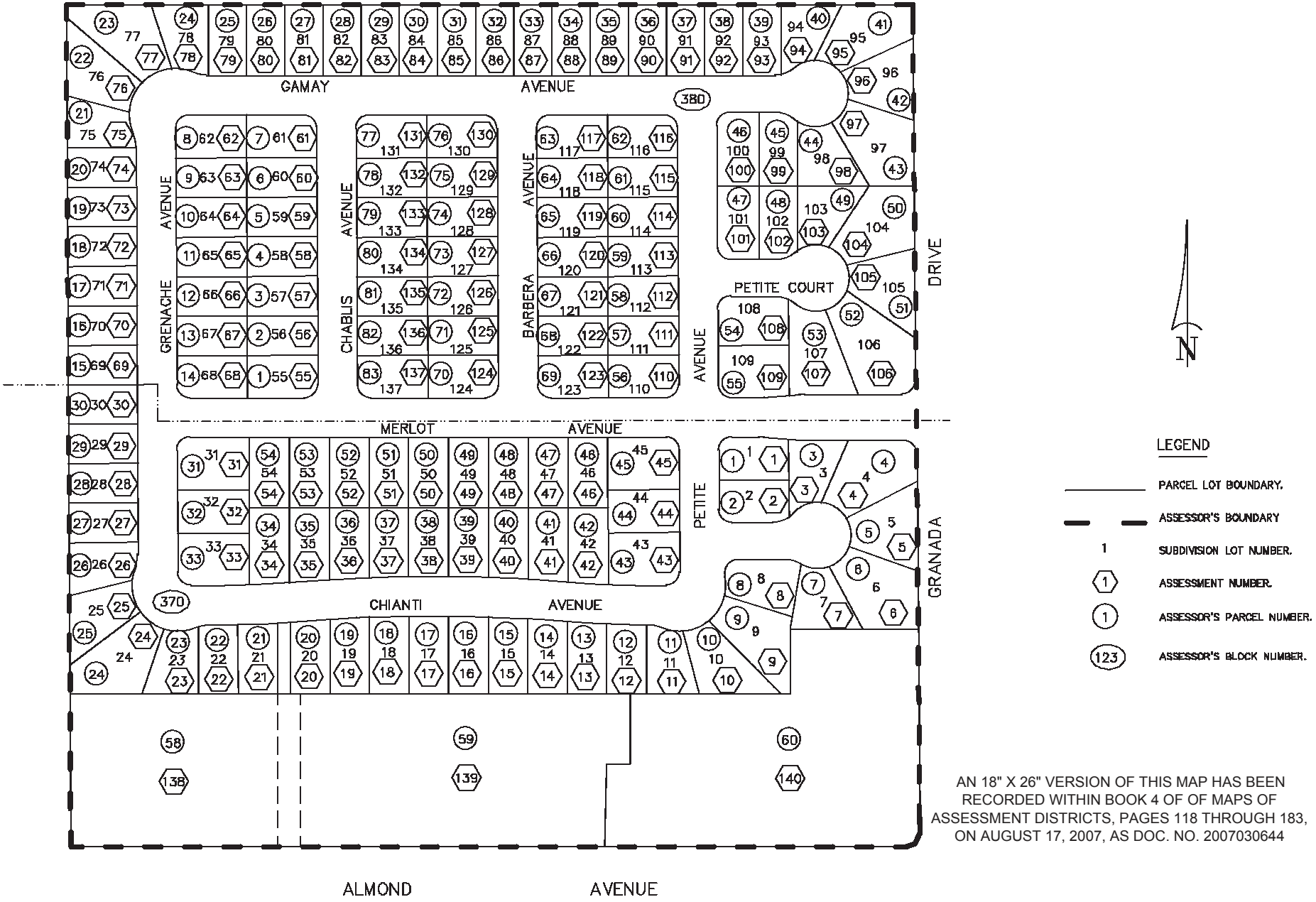
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 6B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SUNSET SOUTHWEST I, II, III, IV & V
REV. JULY 2008



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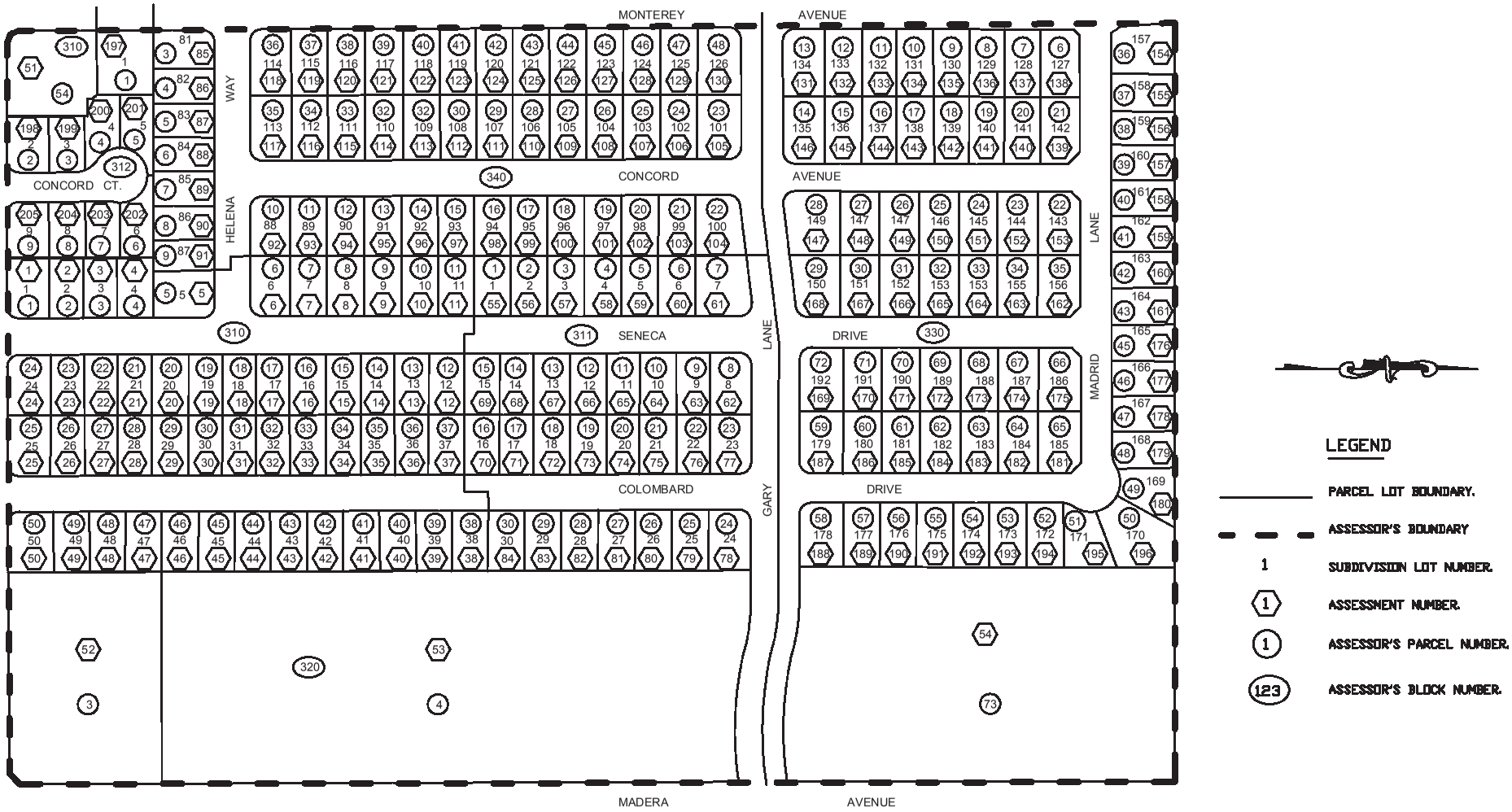
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 7
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
TOWN AND COUNTRY ESTATES
REV. JULY 2011



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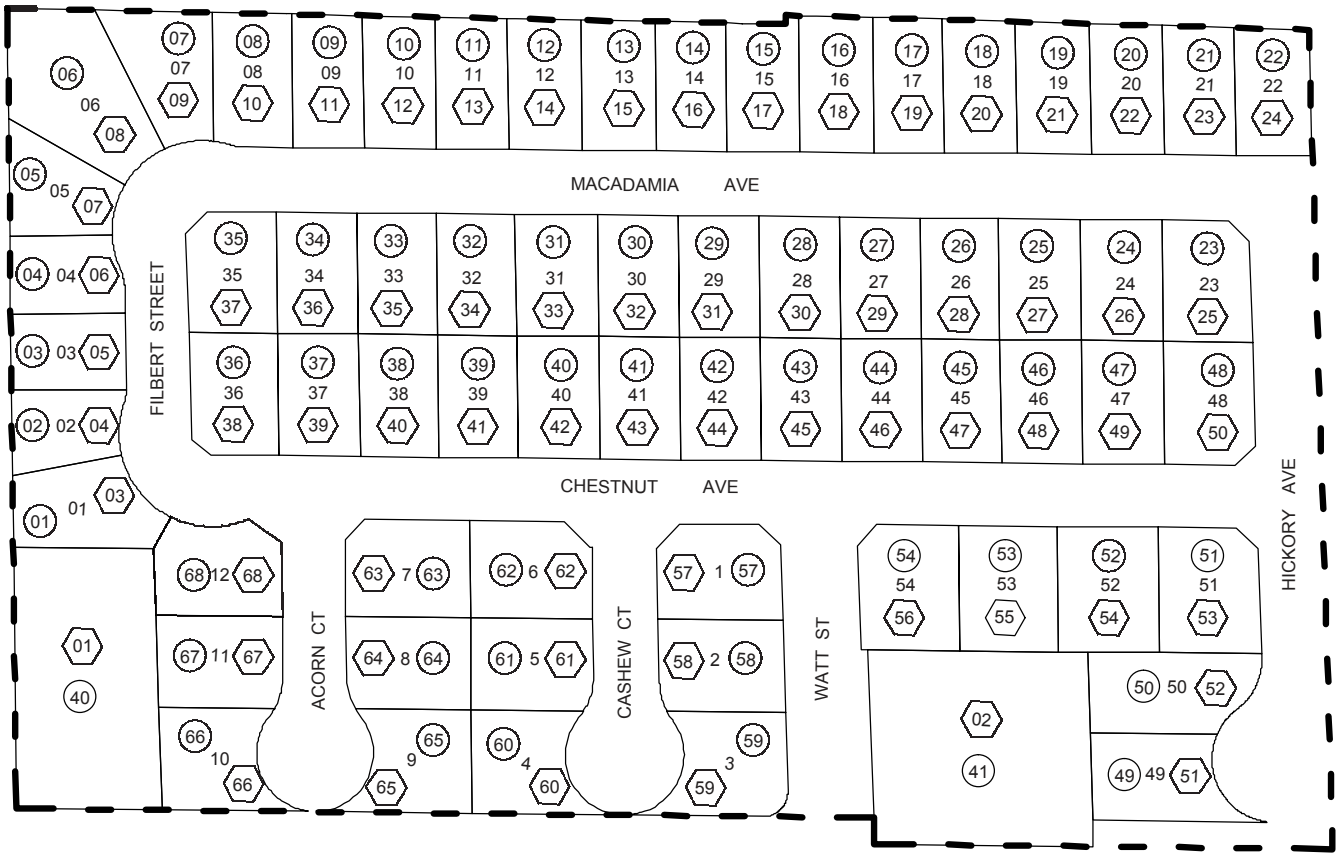
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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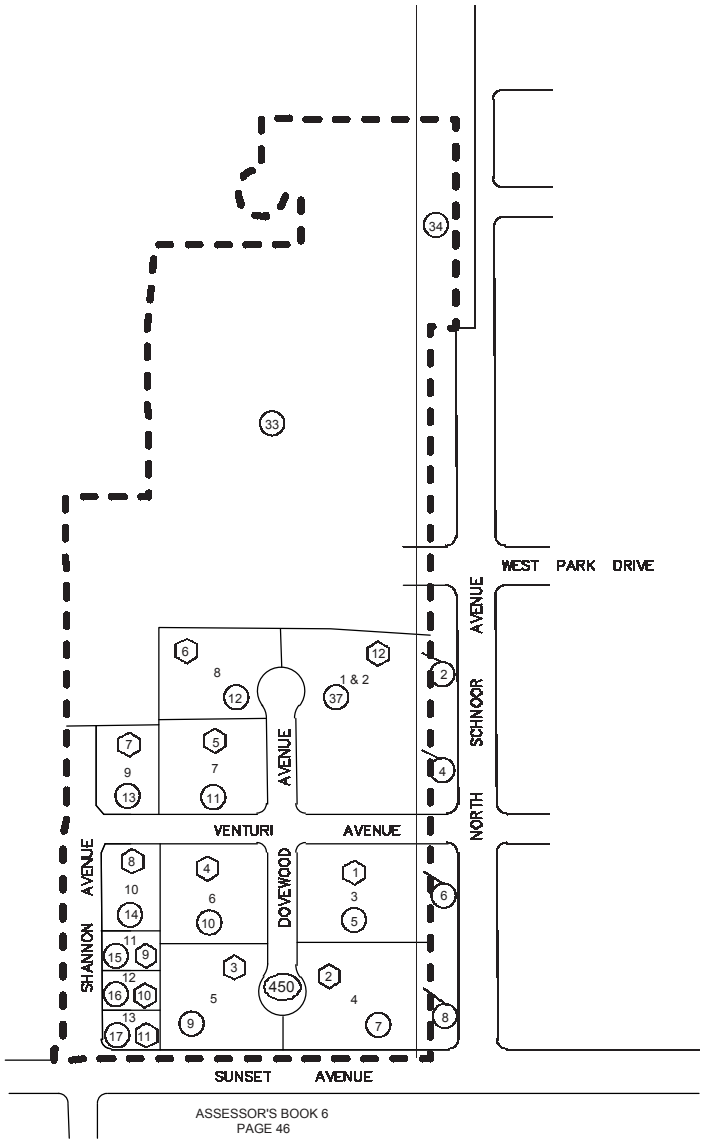
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 9
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

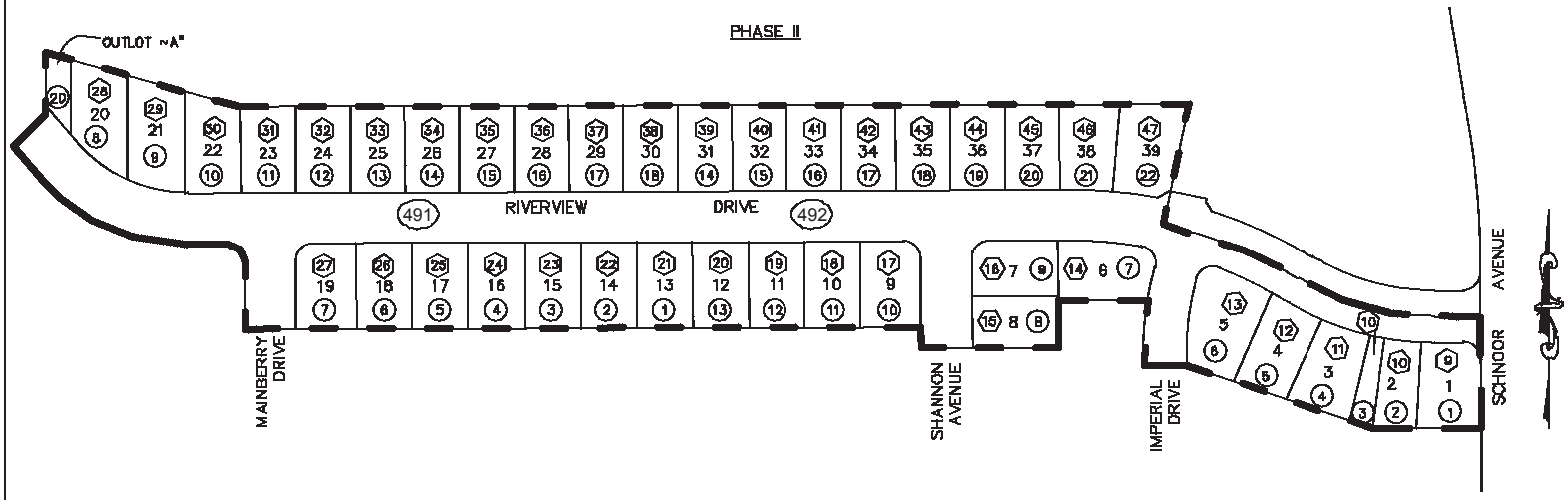
123 ASSESSOR'S BLOCK NUMBER.

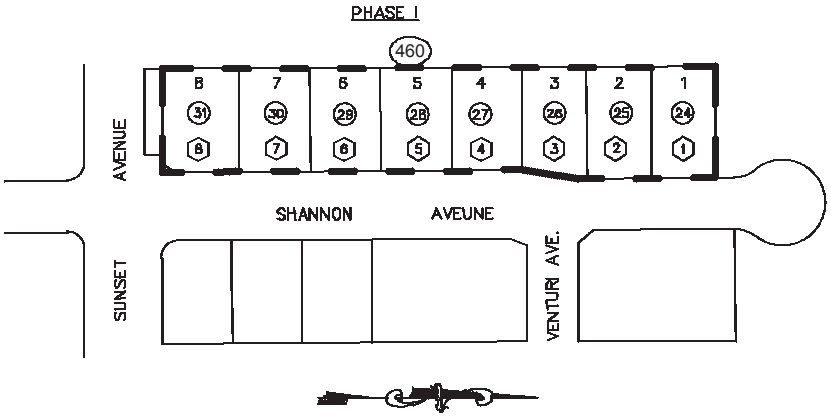
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

VENTURI SUBDIVISION

REV. JULY 2011





LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
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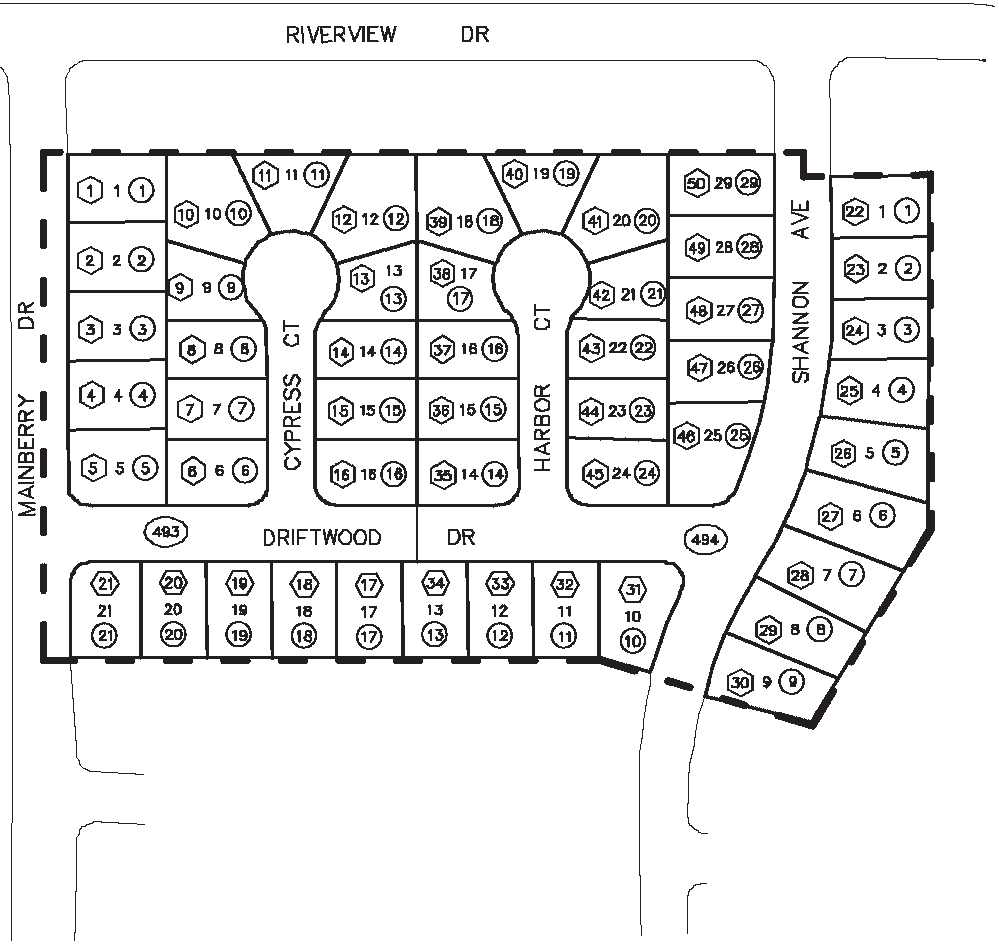
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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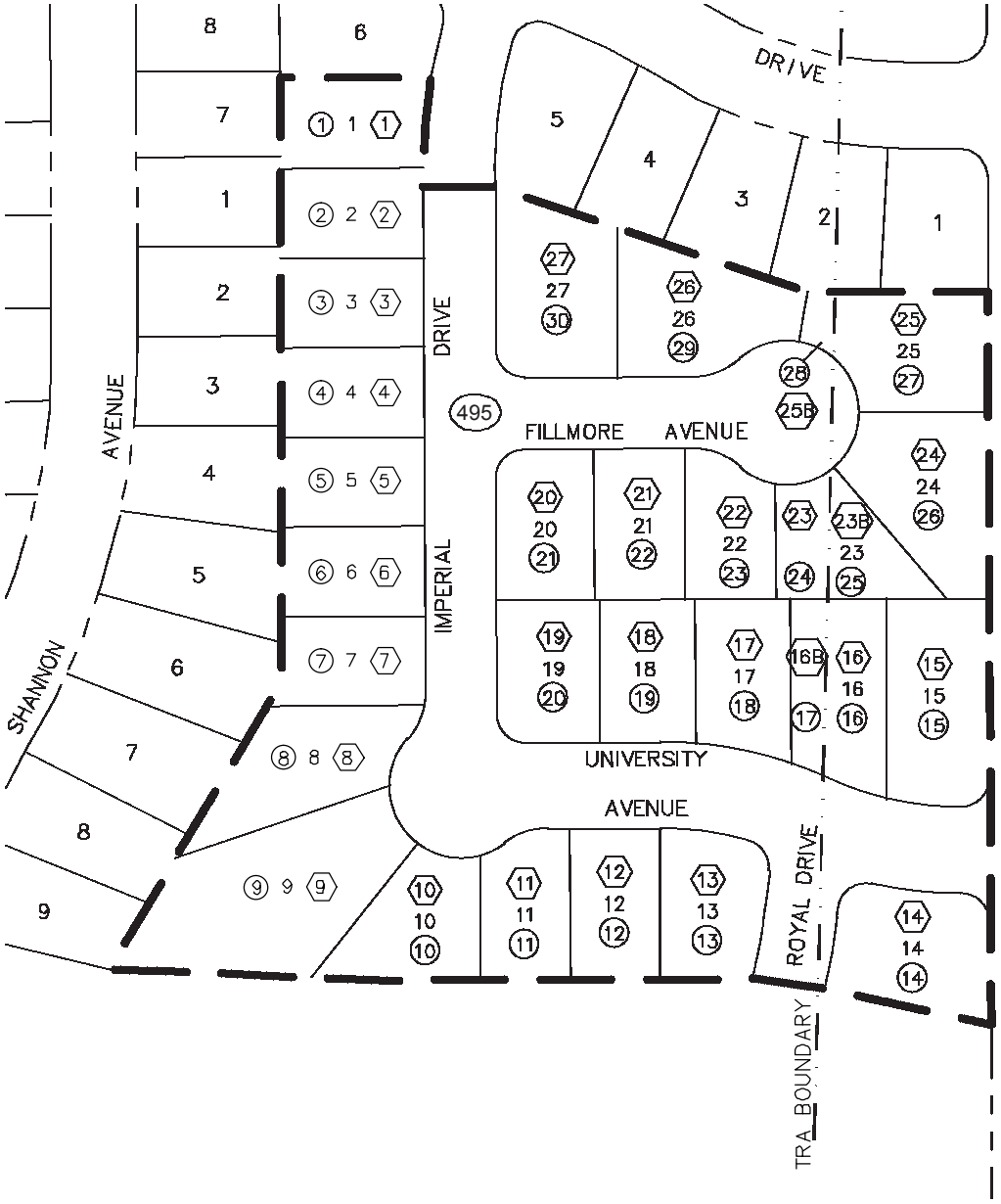
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

CITY OF MADERA

PEBBLE BEACH ESTATES
PHASES 3 and 4

REV. JULY 2011



LEGEND

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

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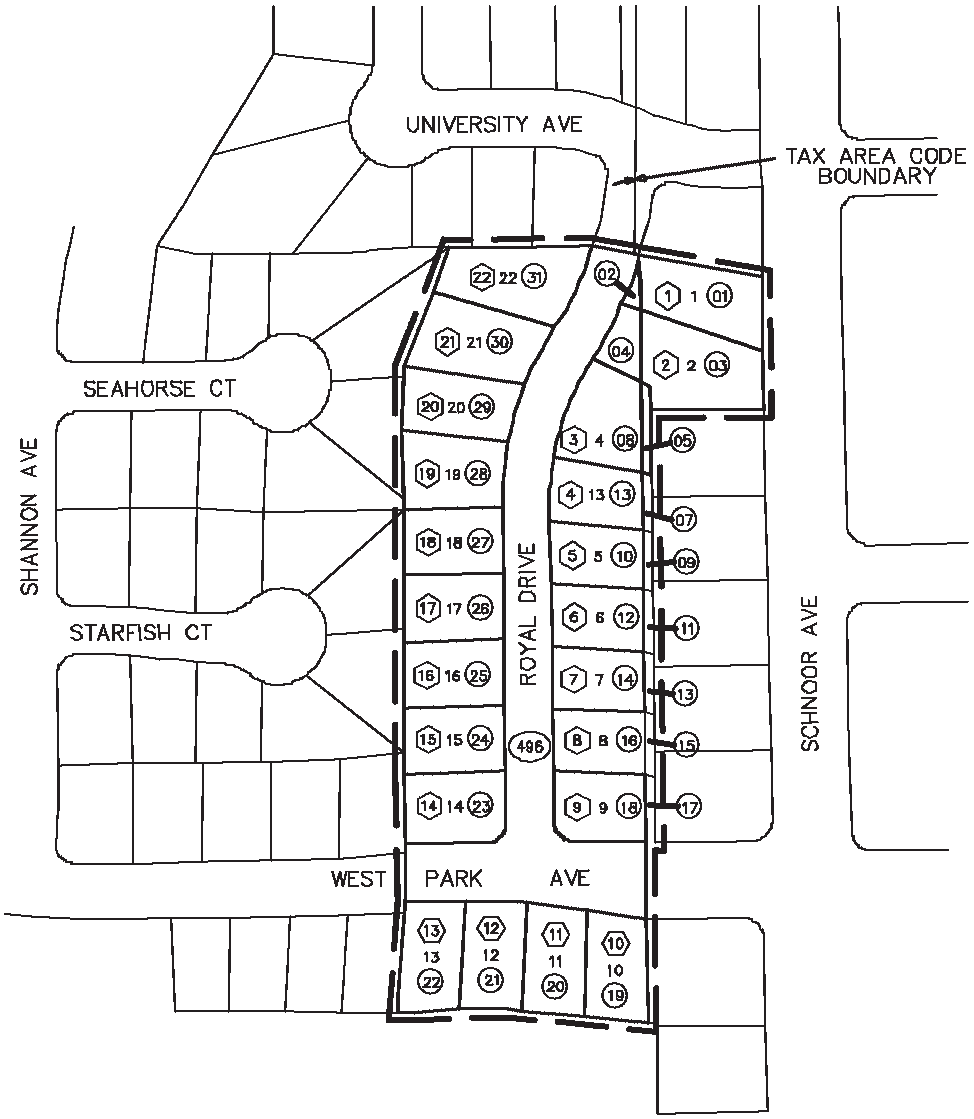
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
PEBBLE BEACH V
REV. JULY 2011



LEGEND

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

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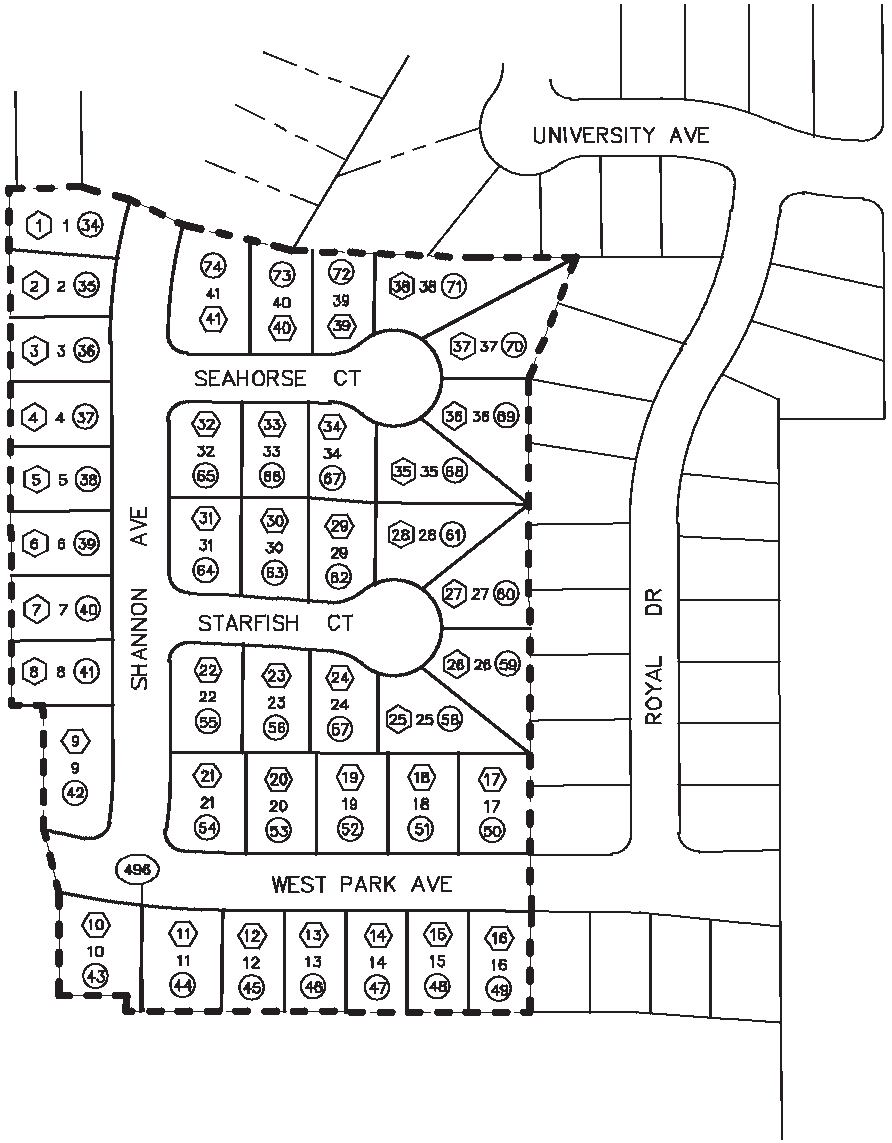
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE VI
SUBDIVISION

REV. JULY 2011



LEGEND

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

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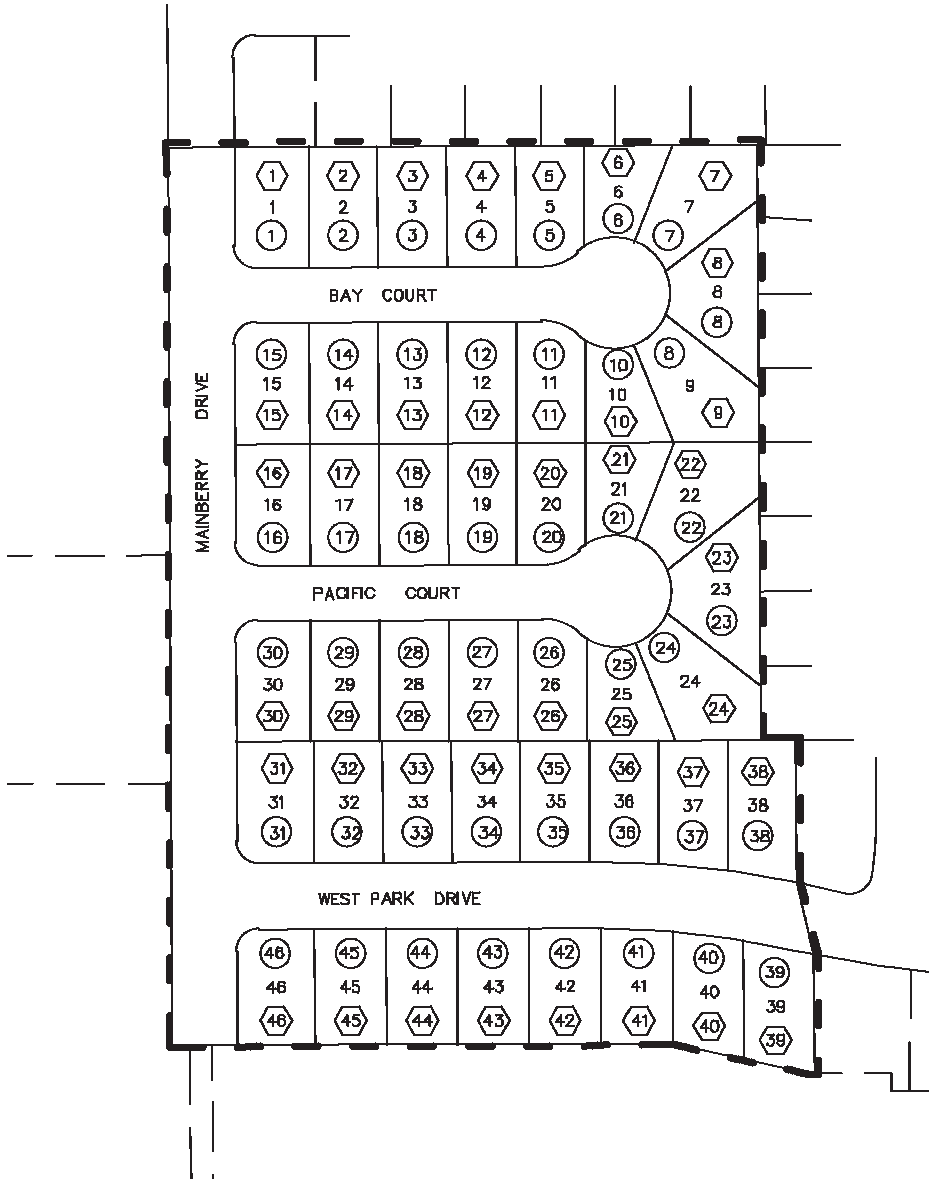
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10F
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE VII
SUBDIVISION

REV. JULY 2011



LEGEND

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

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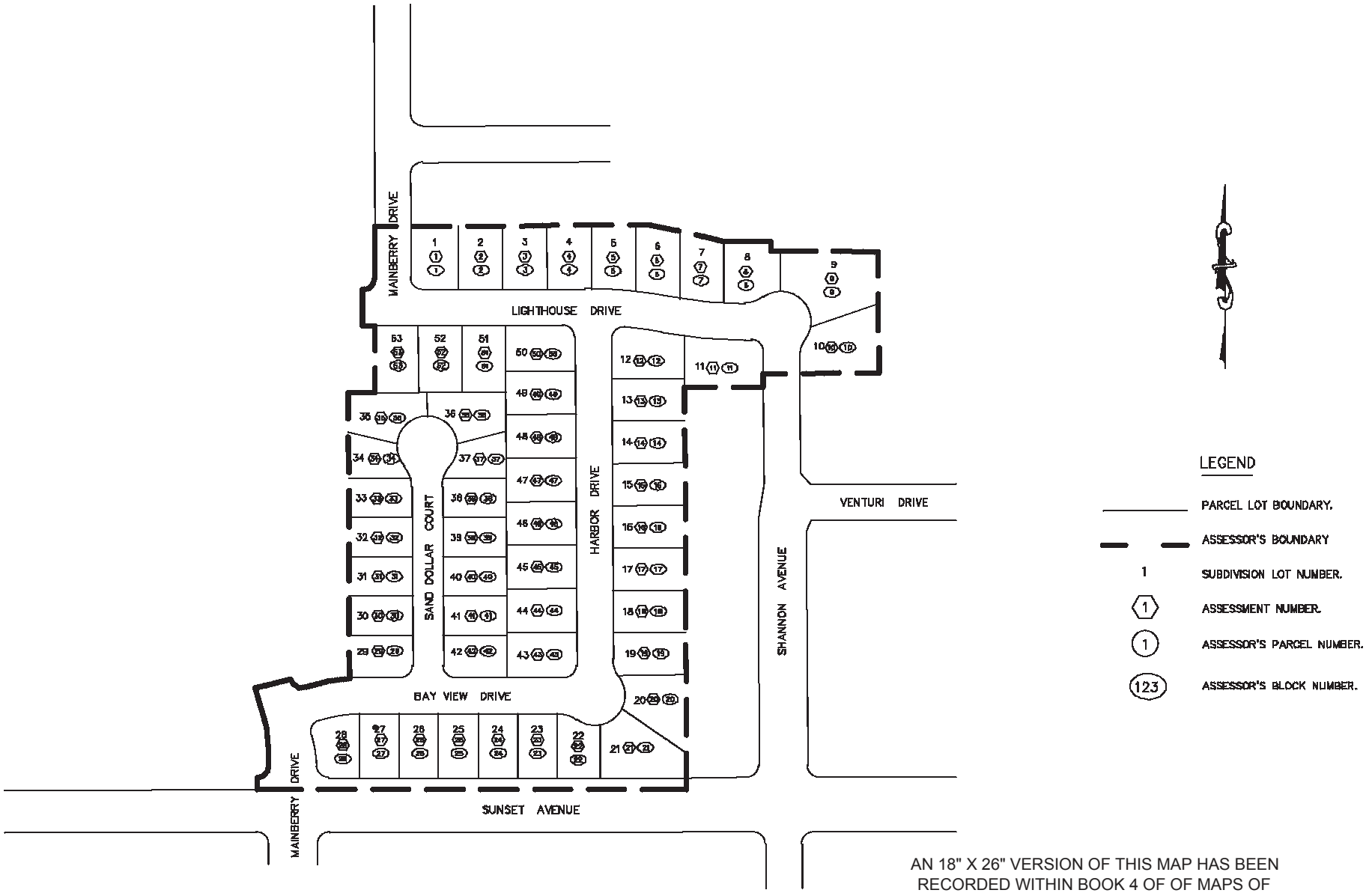
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10G
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE VIII
SUBDIVISION

REV. JULY 2010



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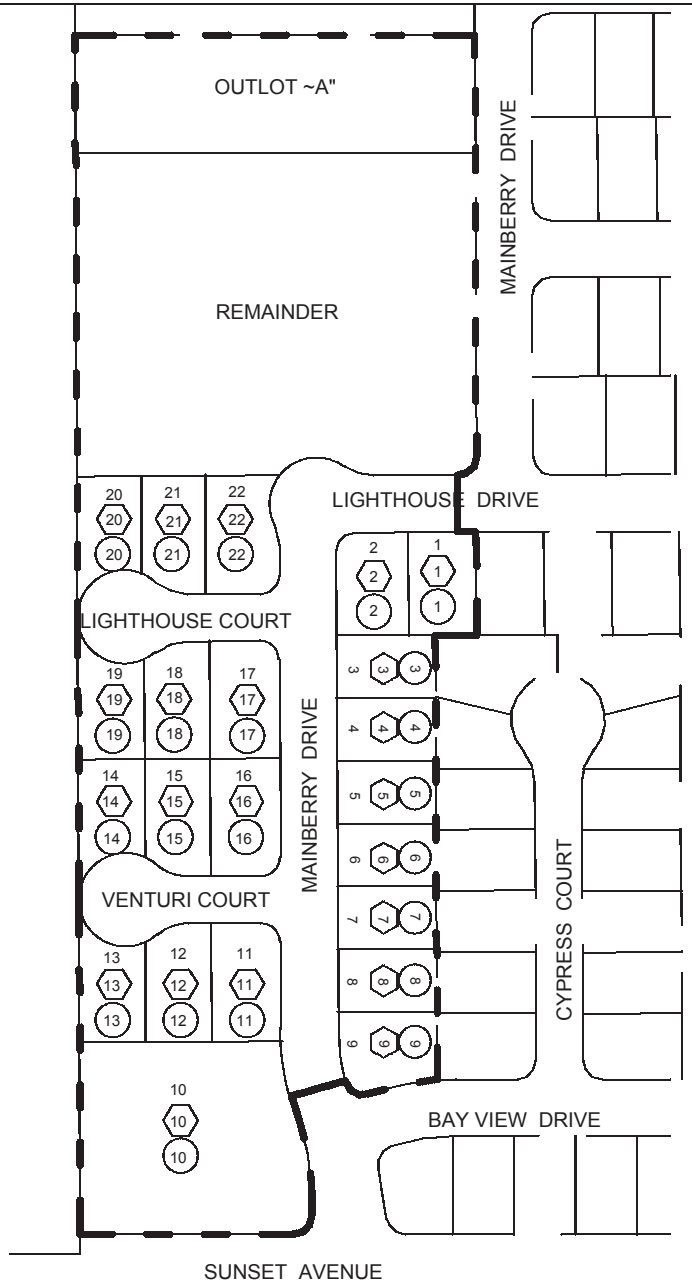
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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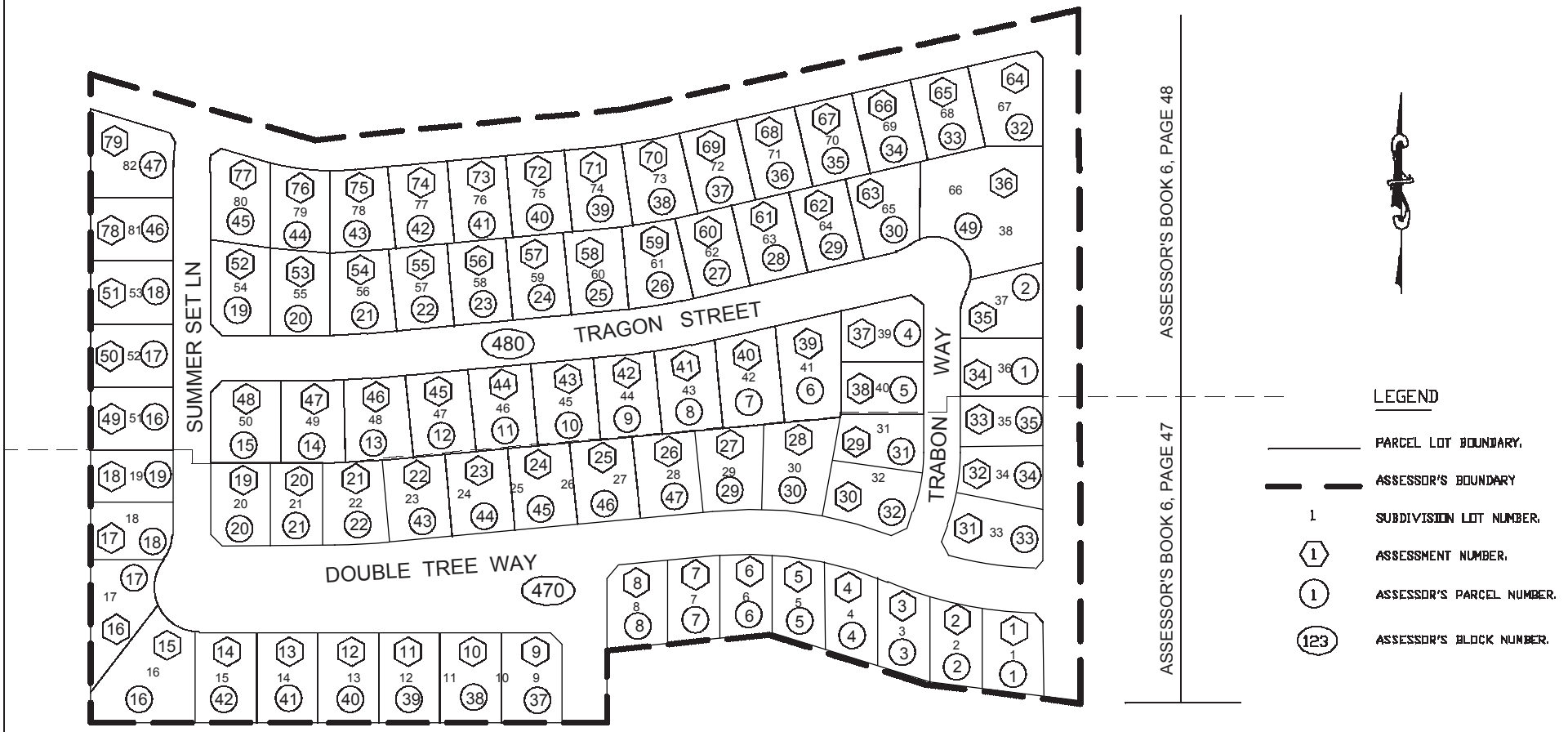
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10i
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
PEBBLE BEACH
PHASE X
REV. JULY 2010



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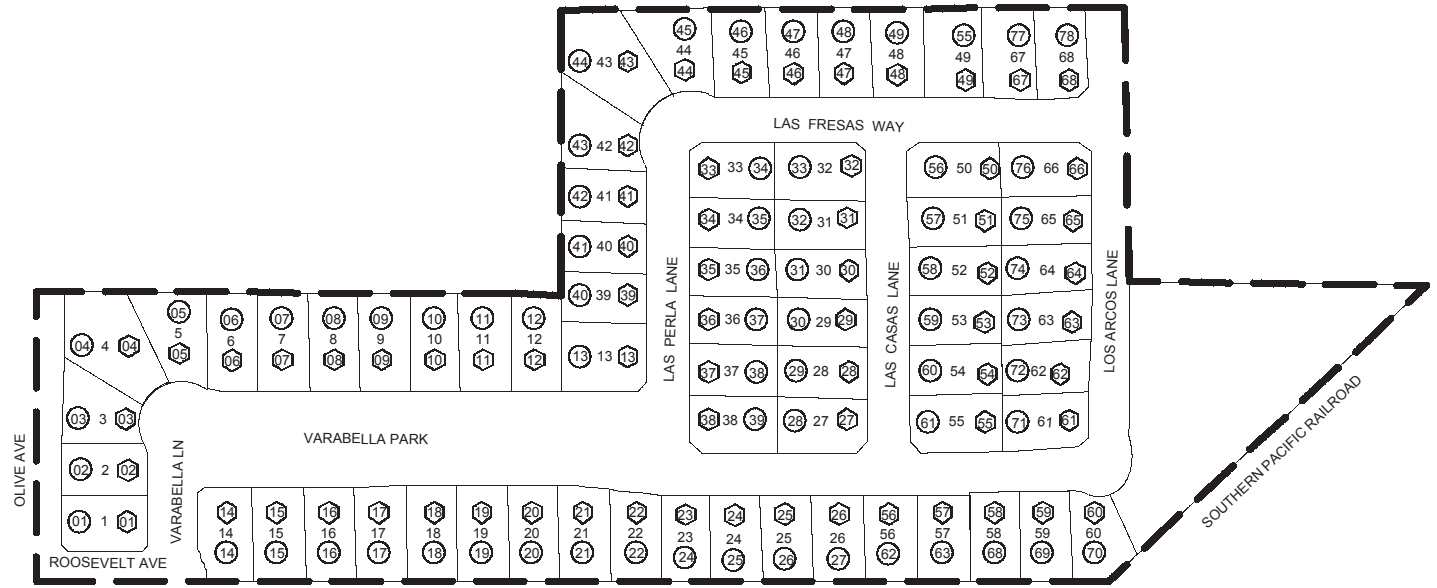
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 12
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

FRENCH COVE
1 AND 2

REV. JULY 2010



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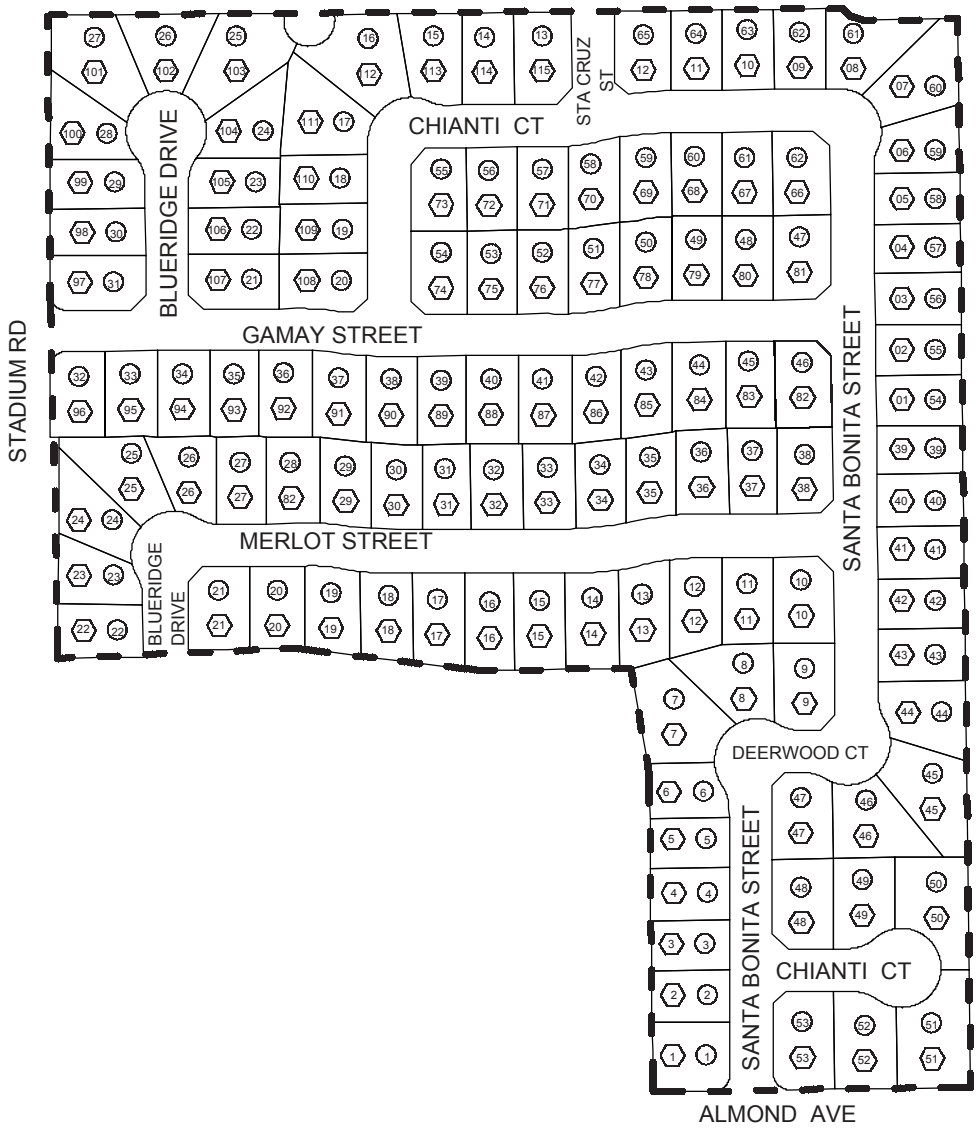
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 13
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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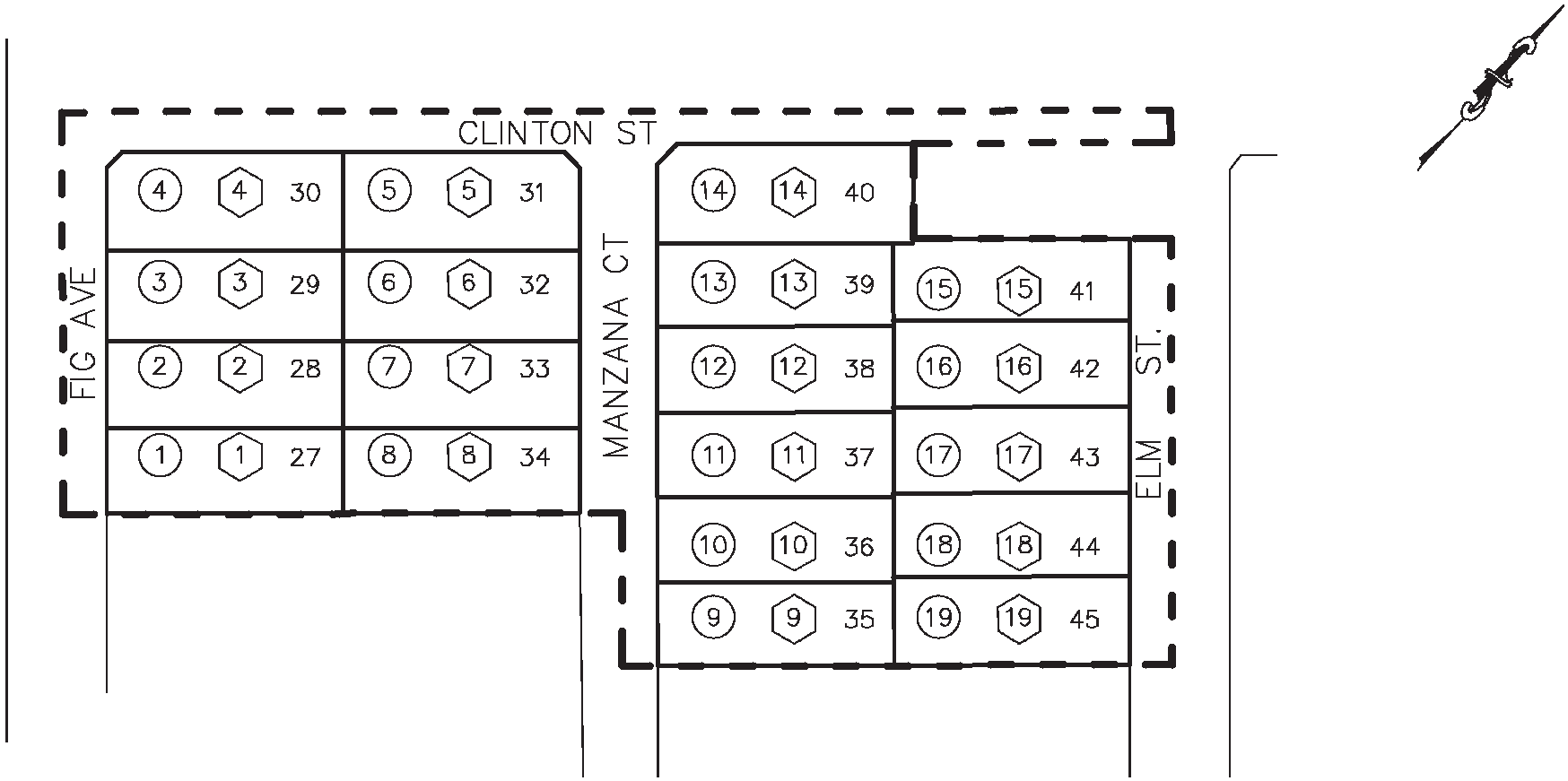
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 14
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



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

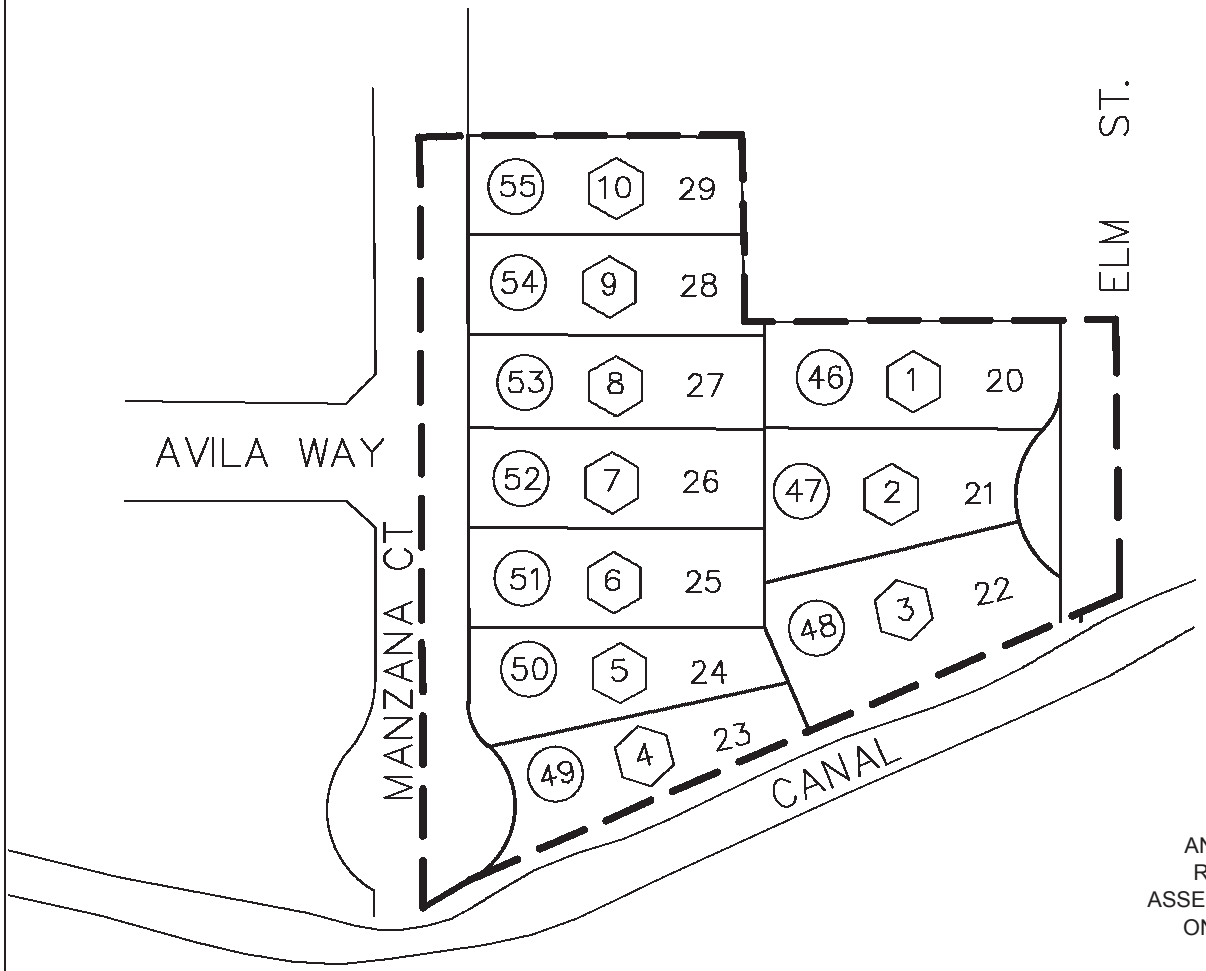
LEGEND

———	PARCEL LOT BOUNDARY
— —	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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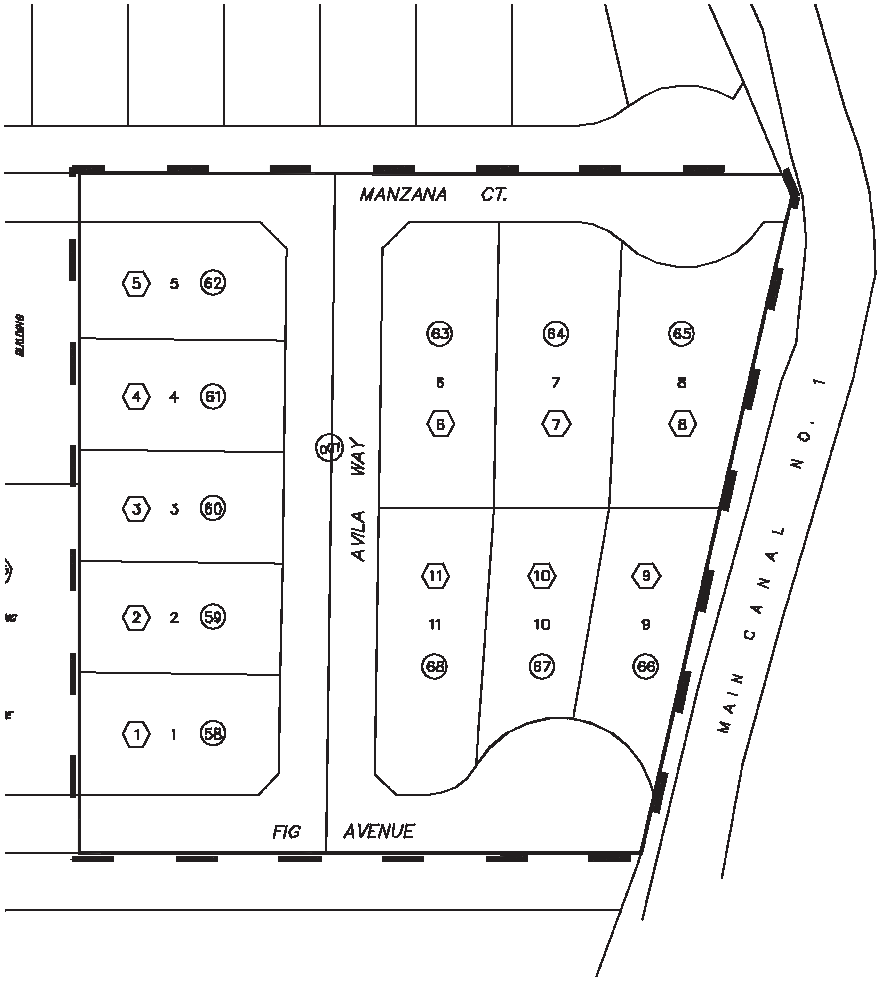
LEGEND

———	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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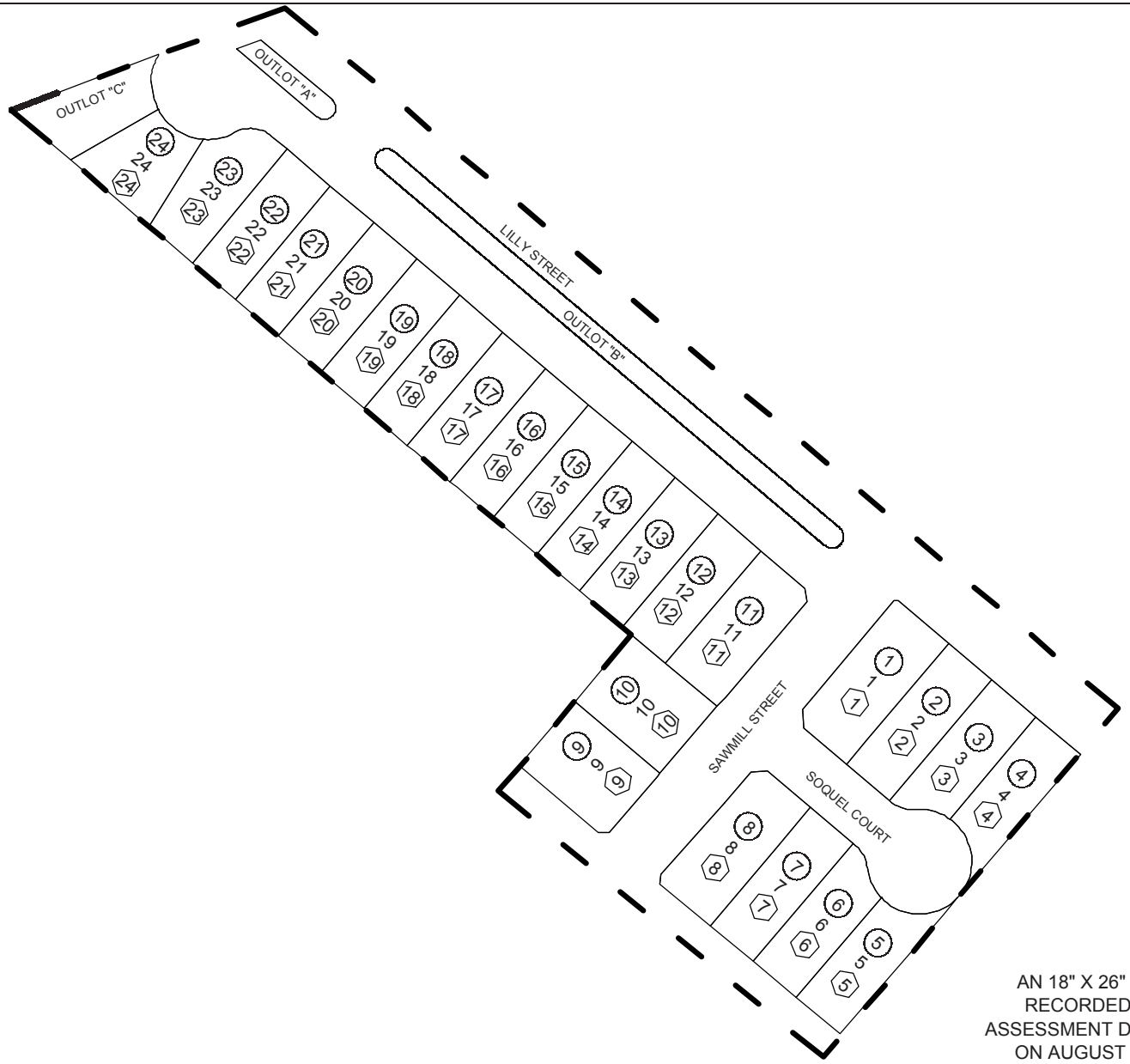
LEGEND

———	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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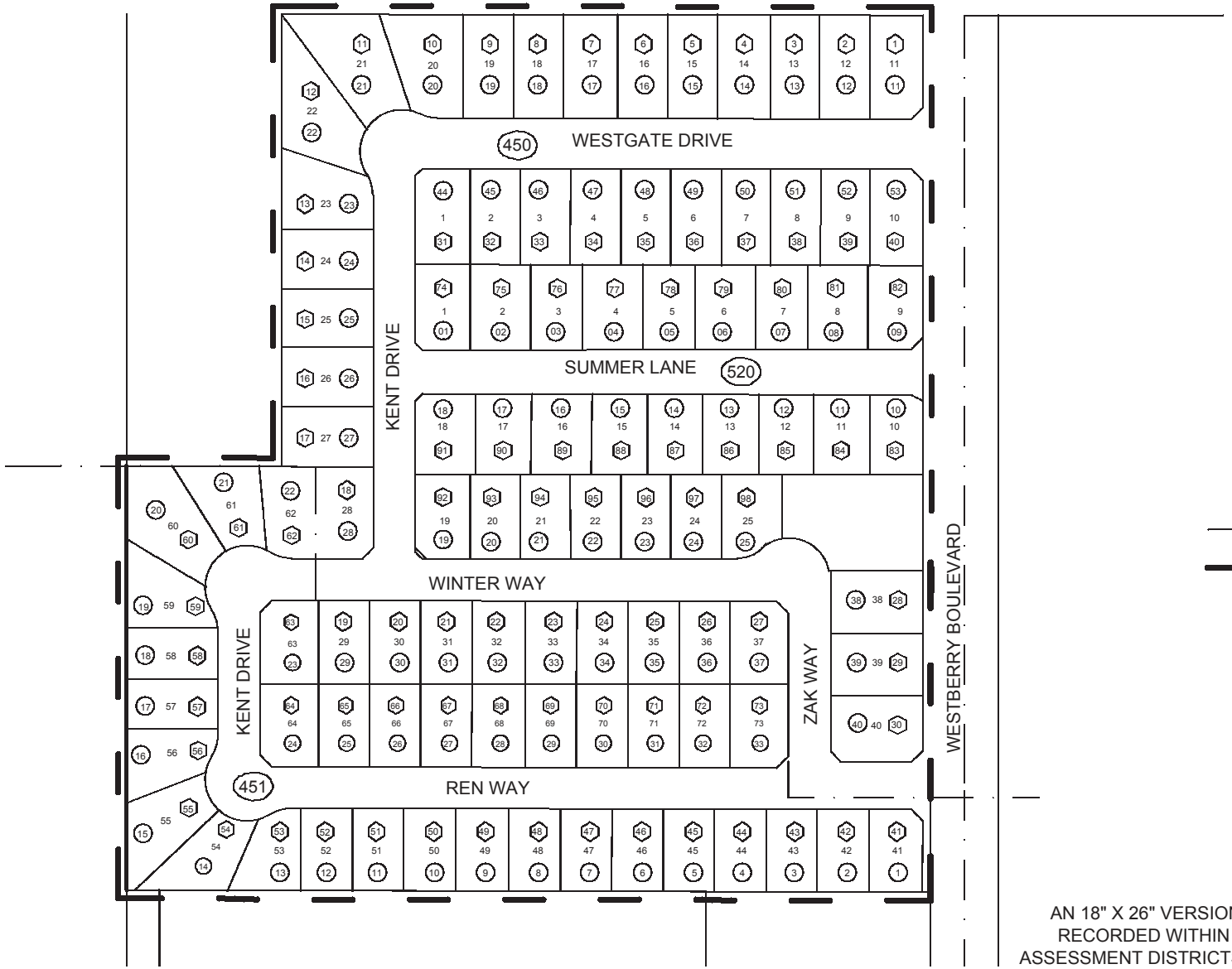
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 16
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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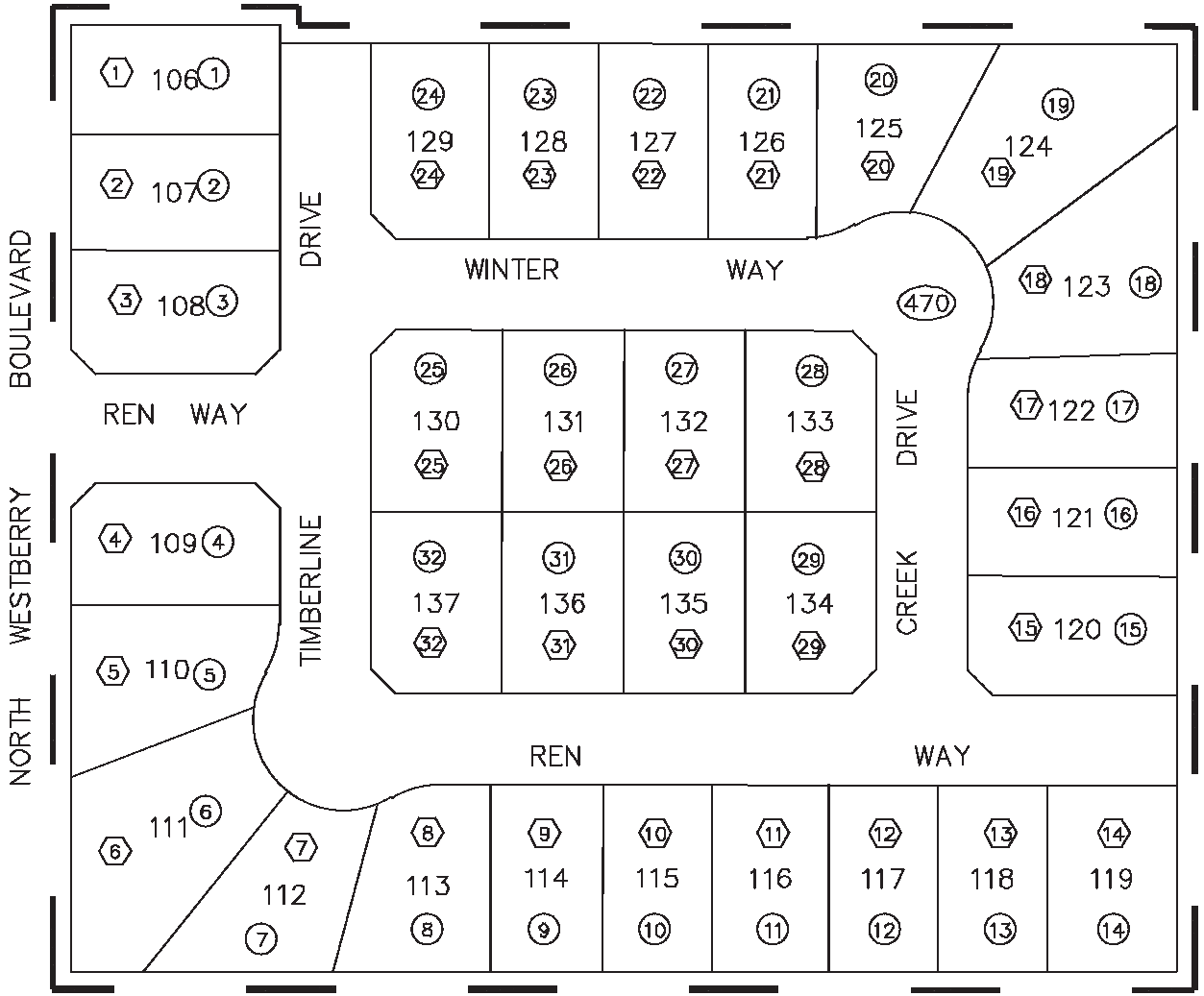
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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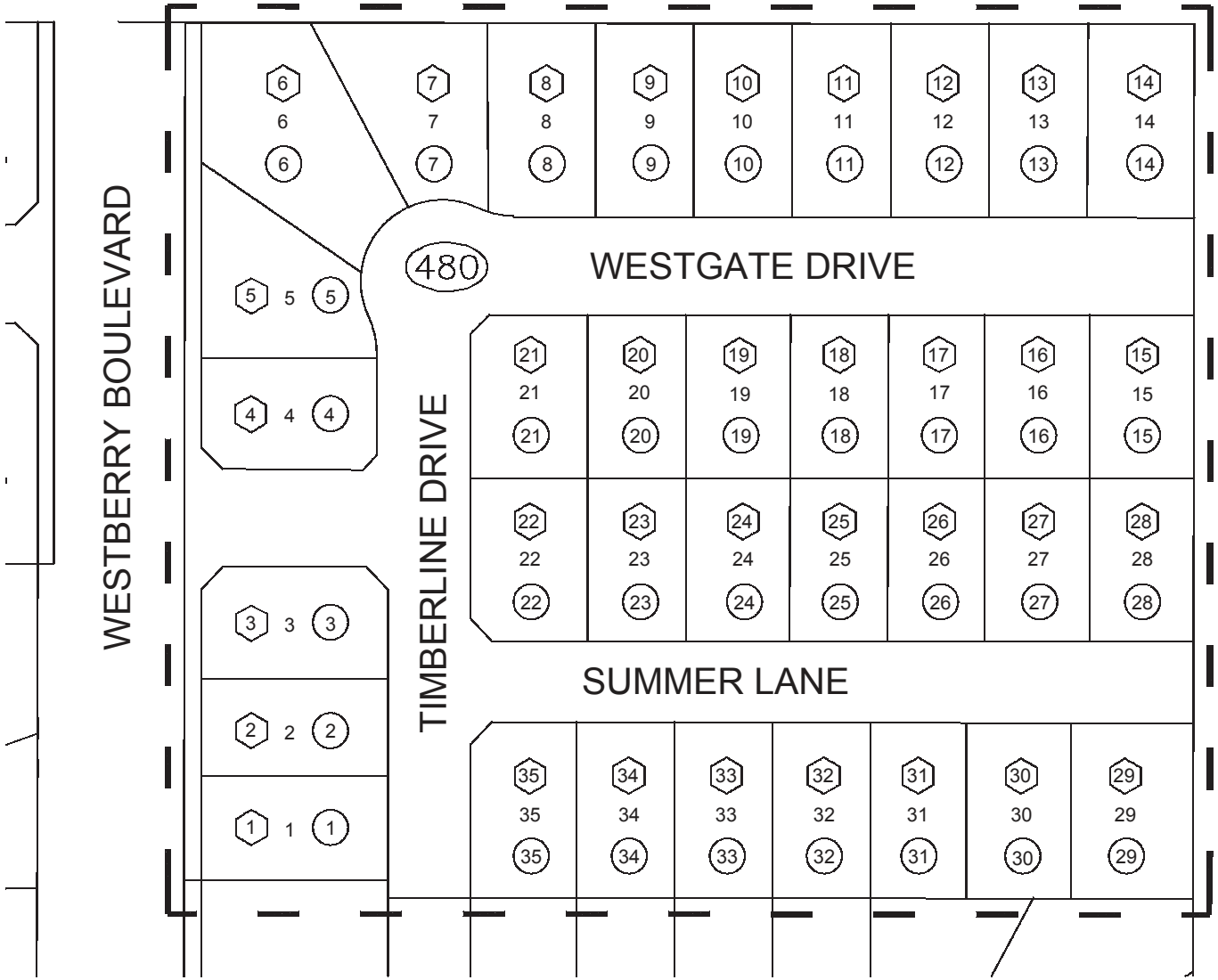
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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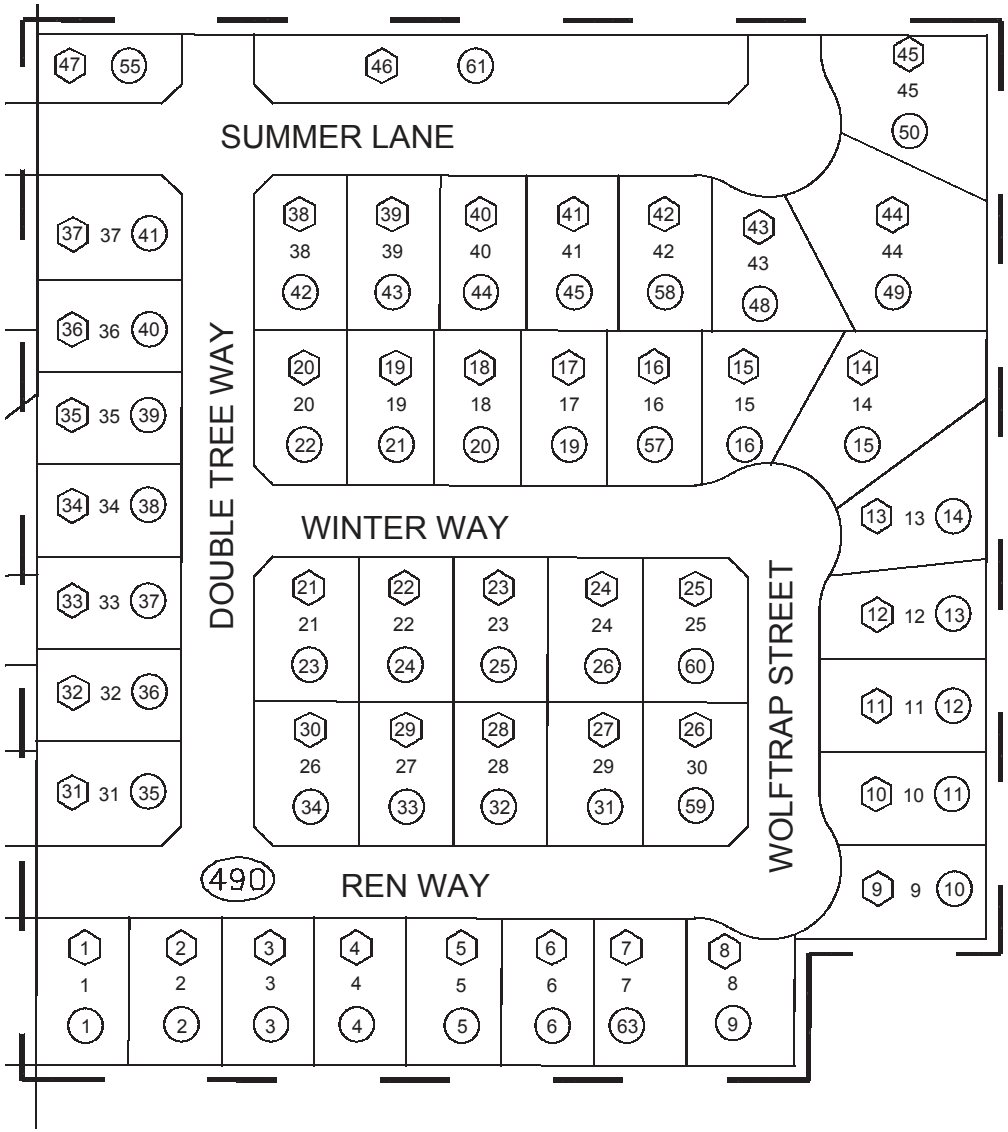
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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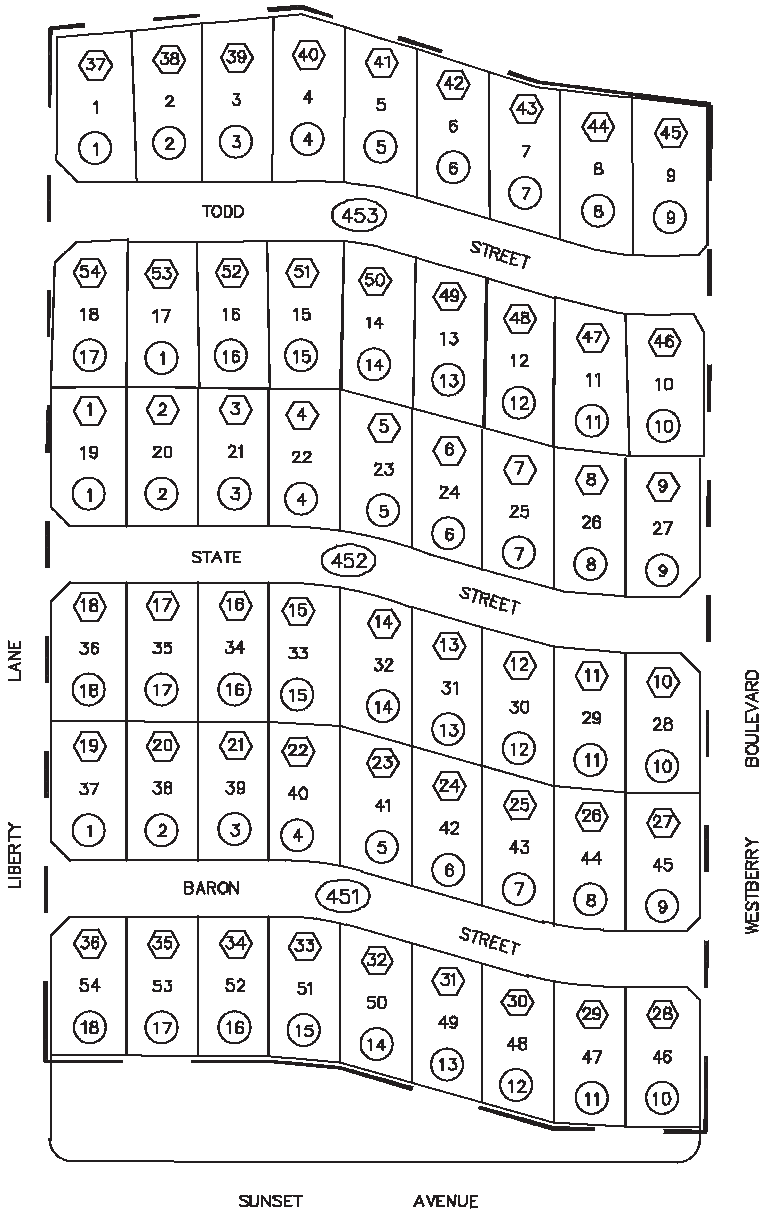
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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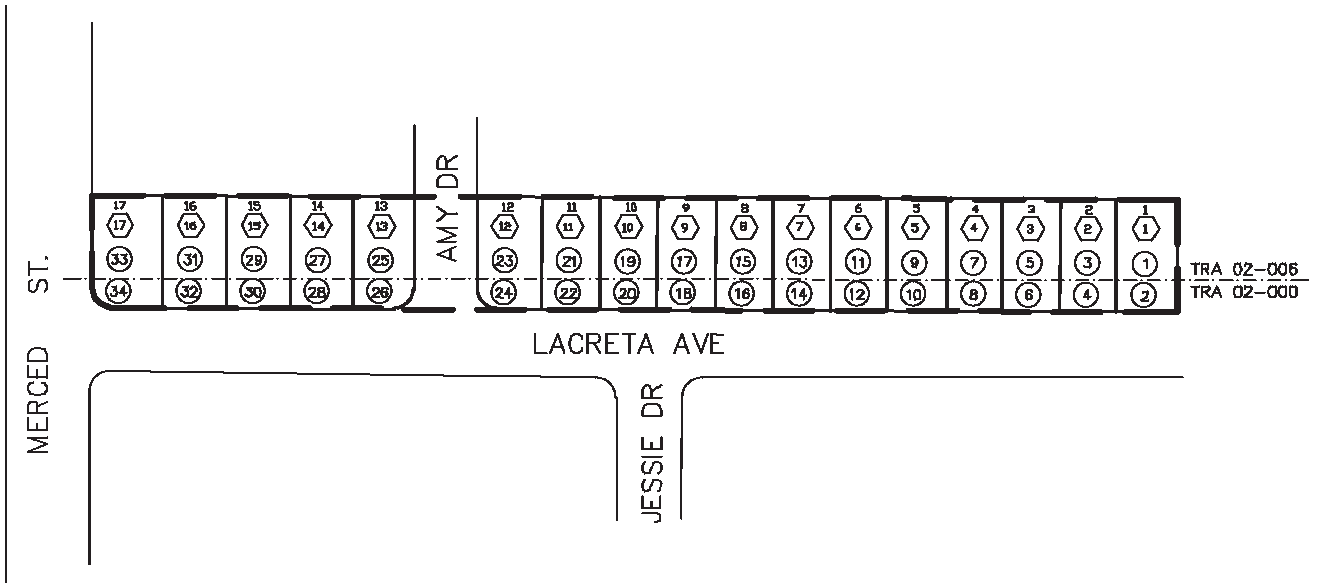
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 18
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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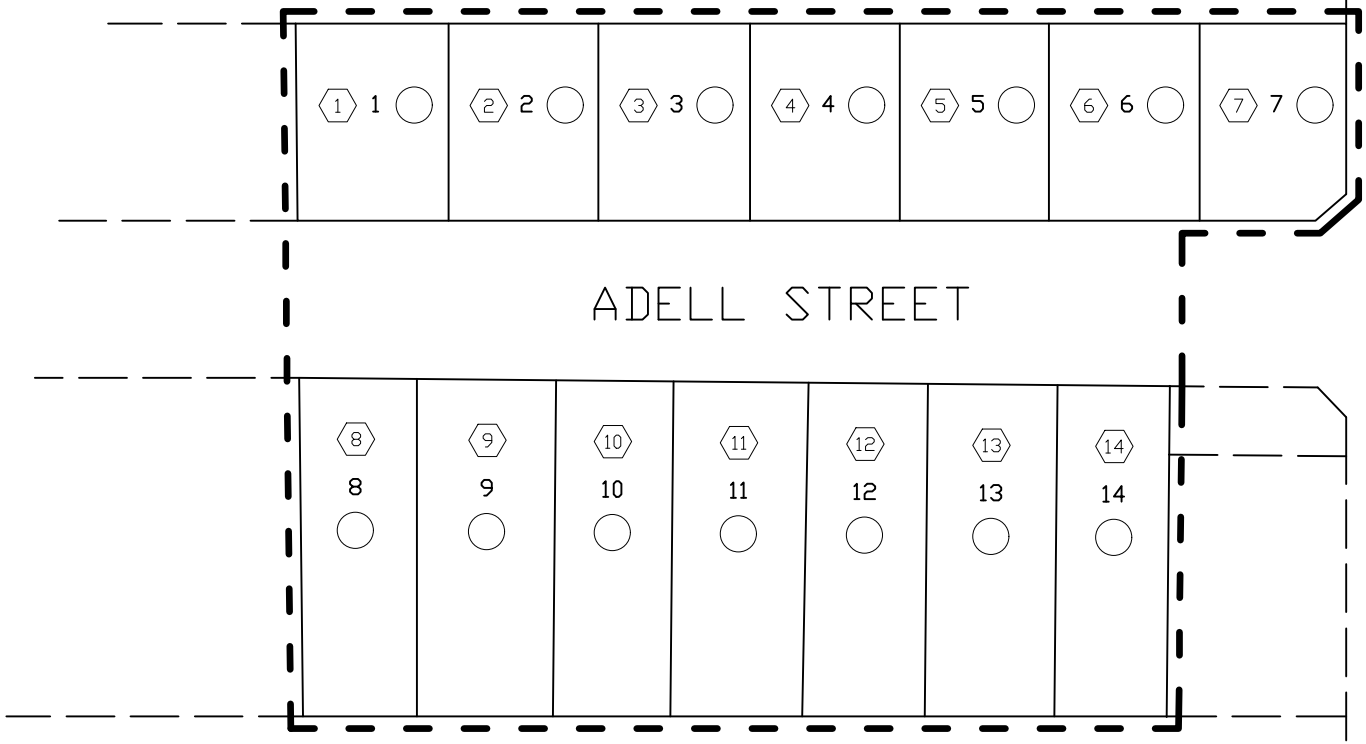
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

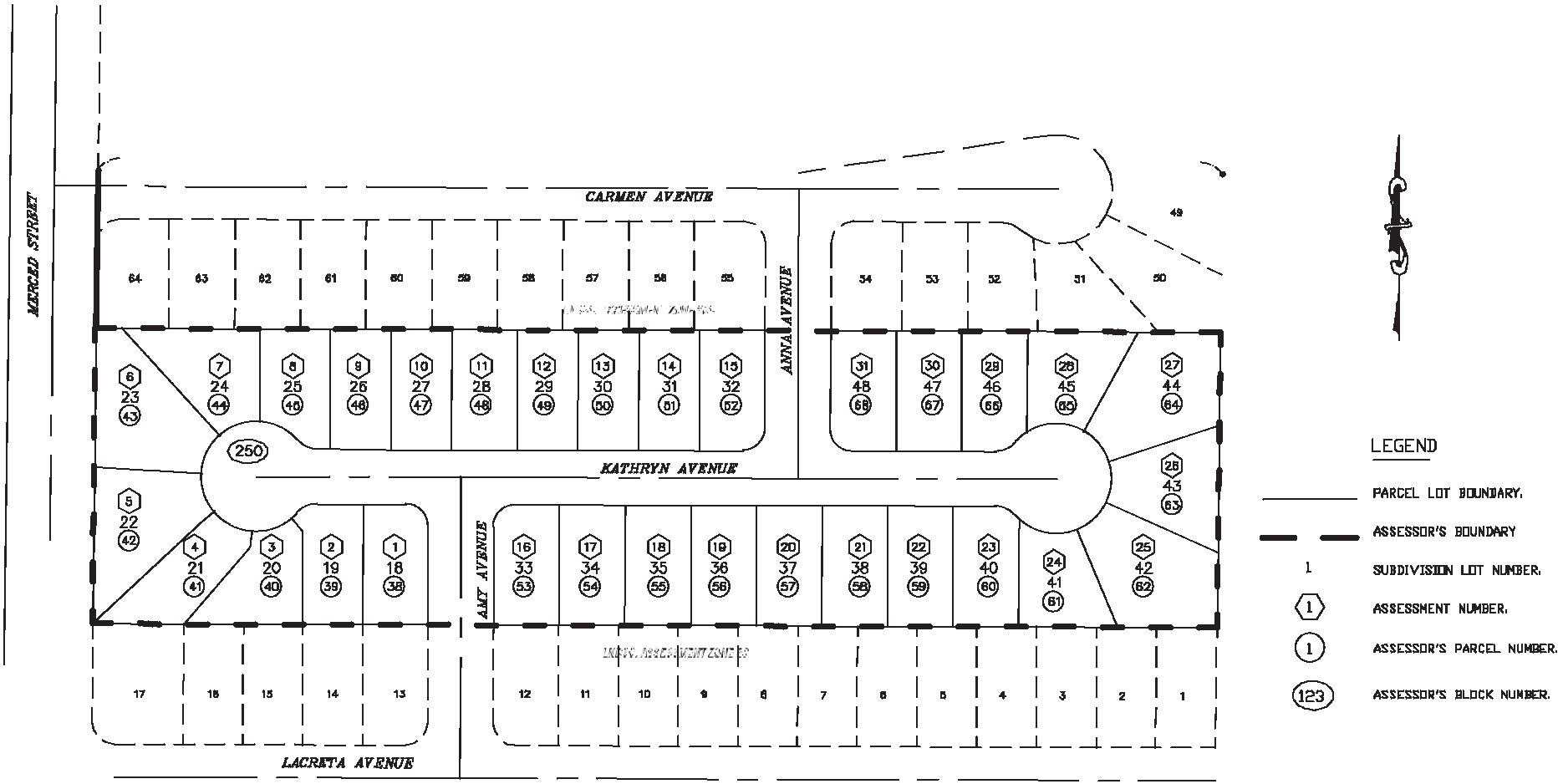
ASSESSMENT DIAGRAM
INCLUSION OF SUBDIVISION 18-S-01
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BELLAVA & BERK HOMES
SUBDIVISION 18-S-01

REV. NOVEMBER 2019

276



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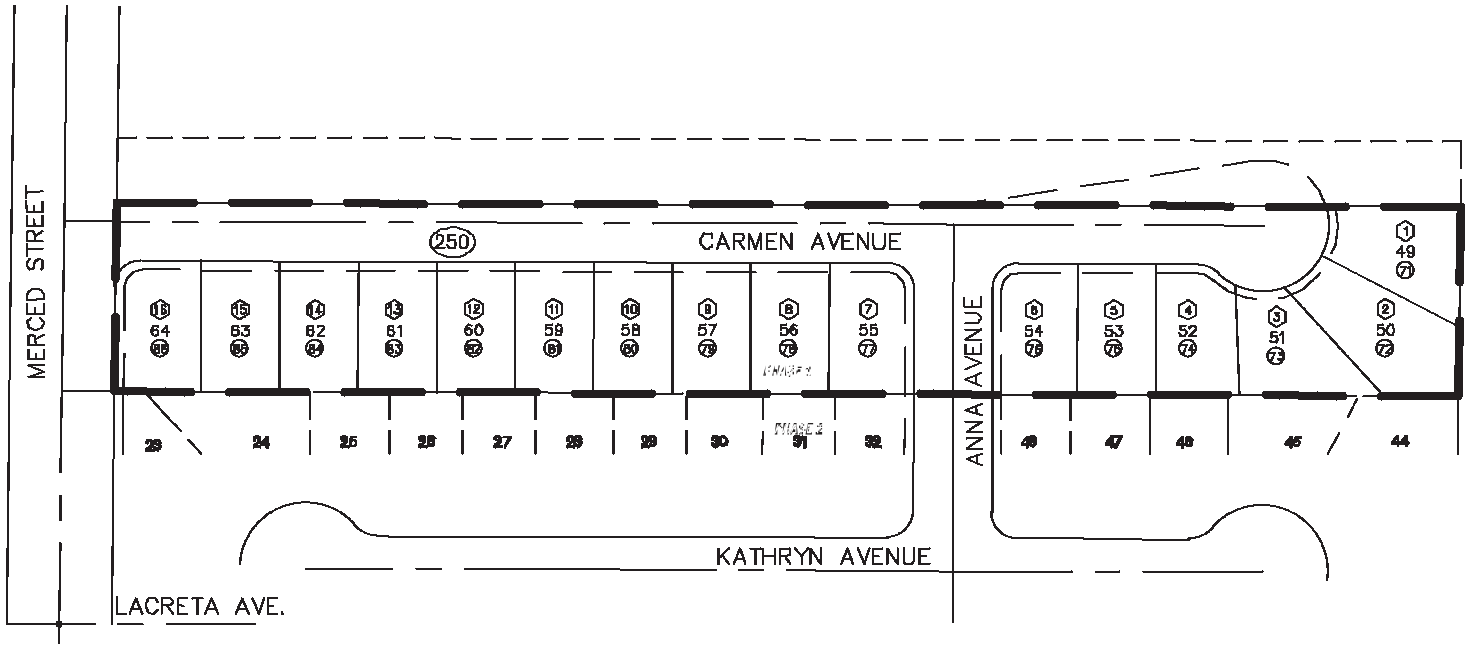
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LA JOLLA
PHASE 2

REV. JULY 2010



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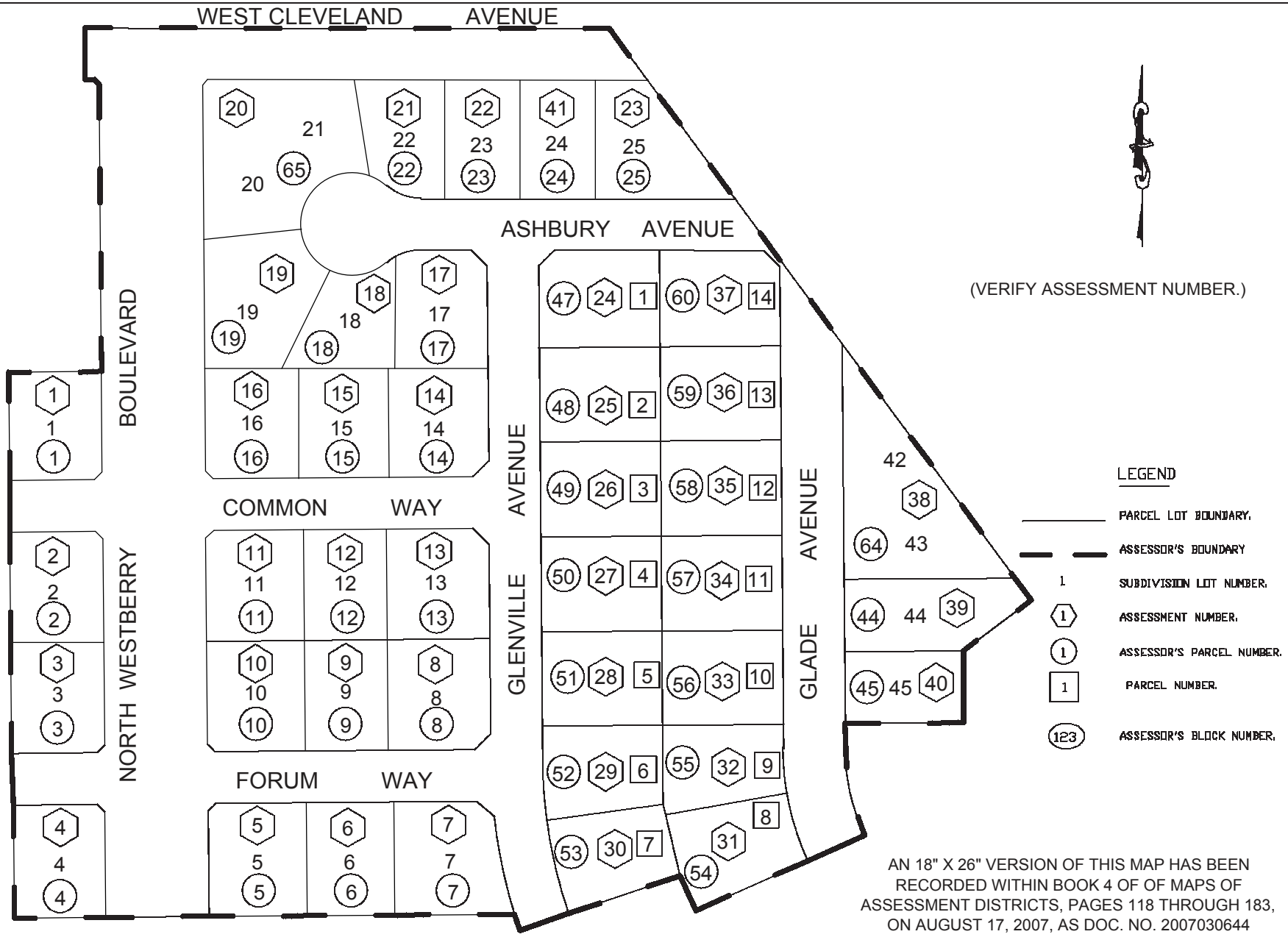
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LA JOLLA
PHASE 3
REV. JULY 2010



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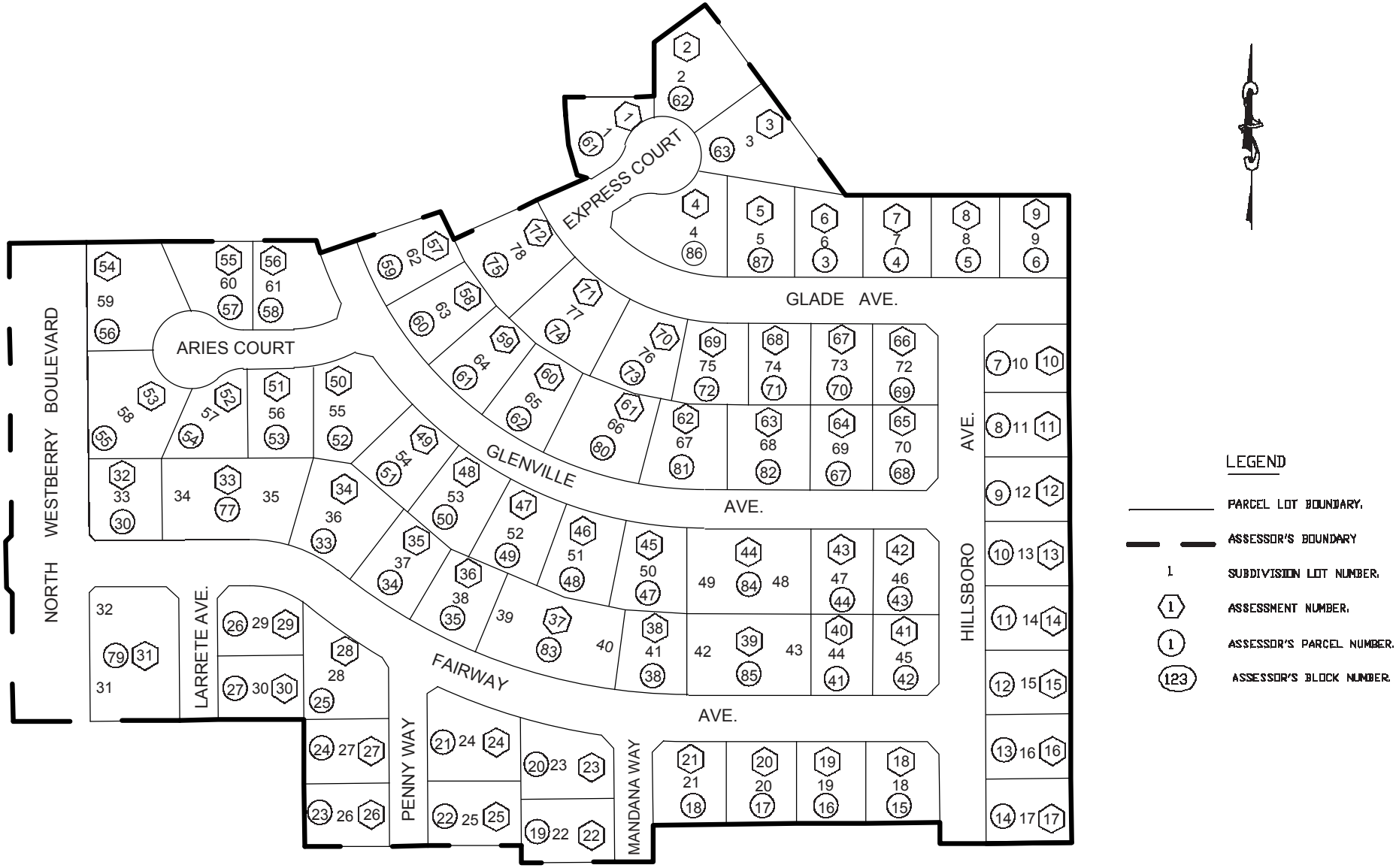
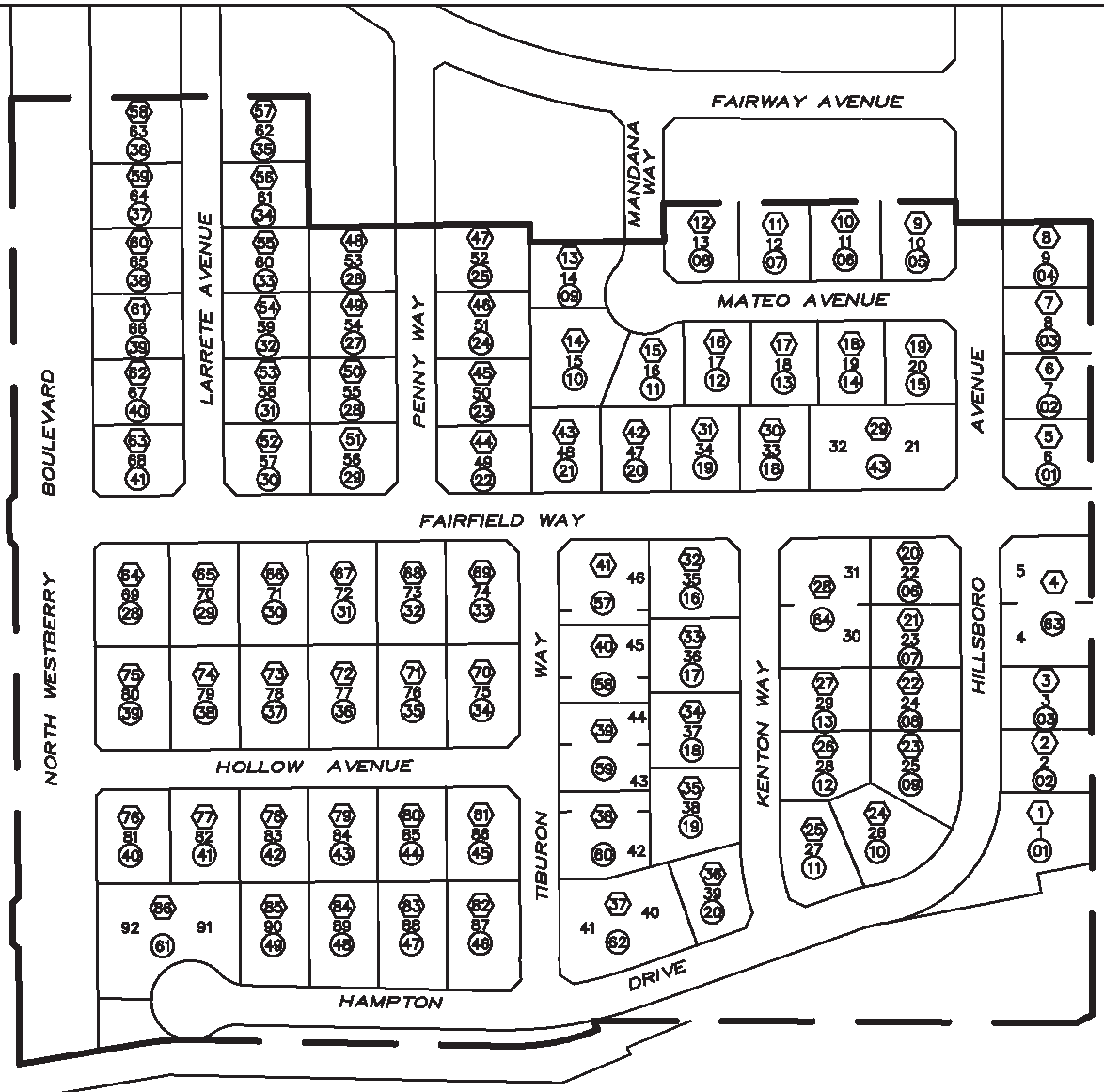
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE-21A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

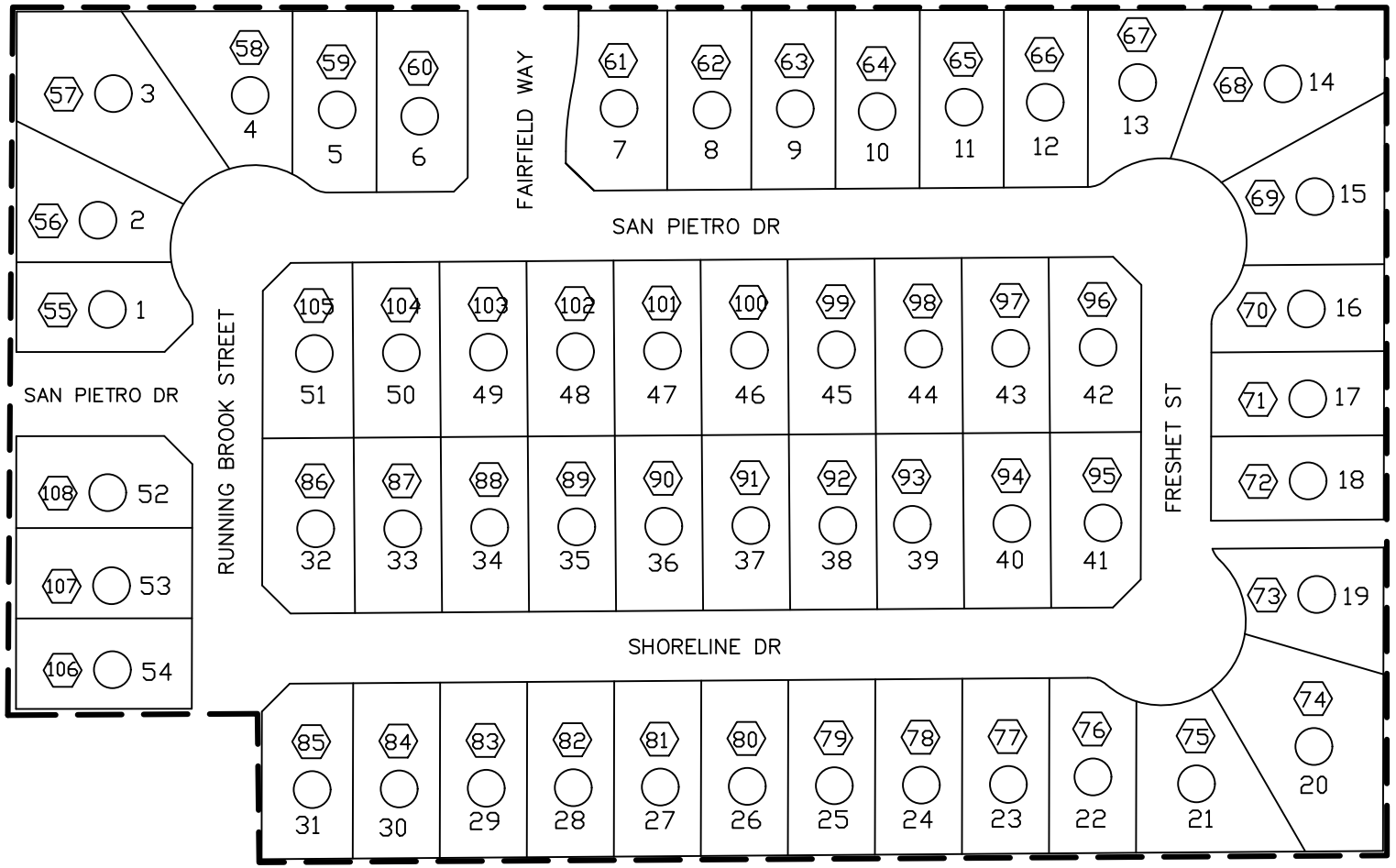
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

HOME RANCH PHASE III

REV. JULY 2009

EXHIBIT "B"

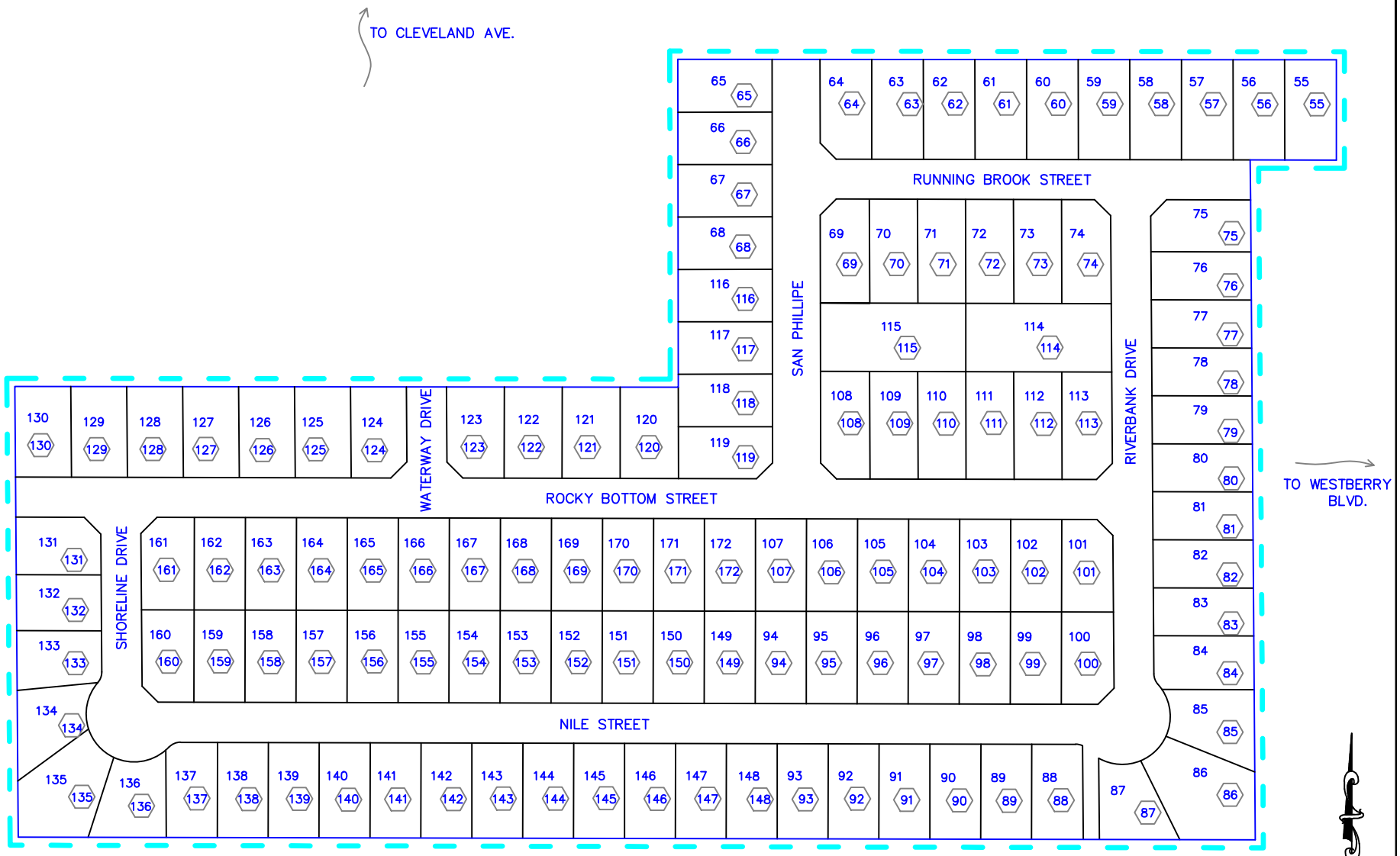


LEGEND

———	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

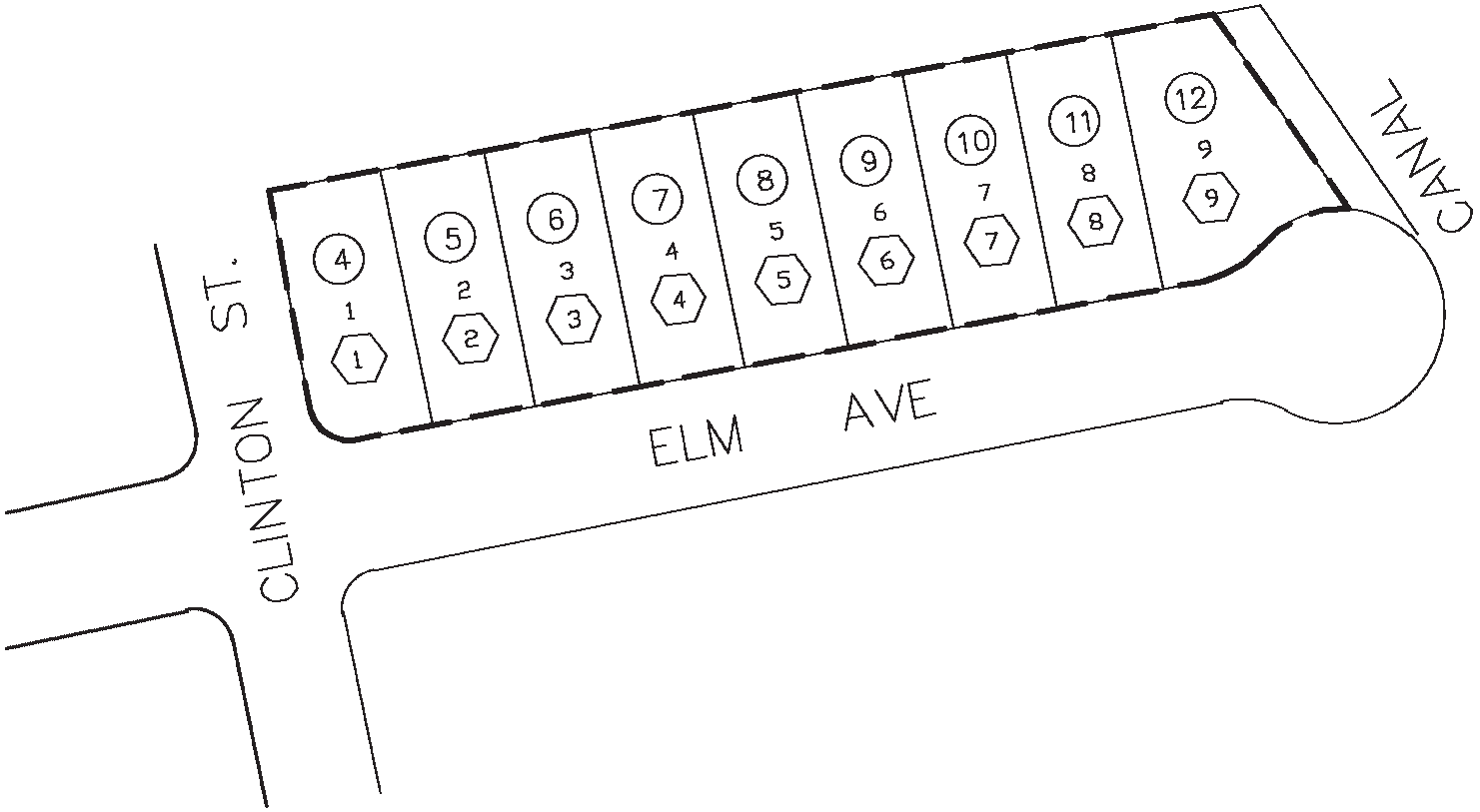
NTS

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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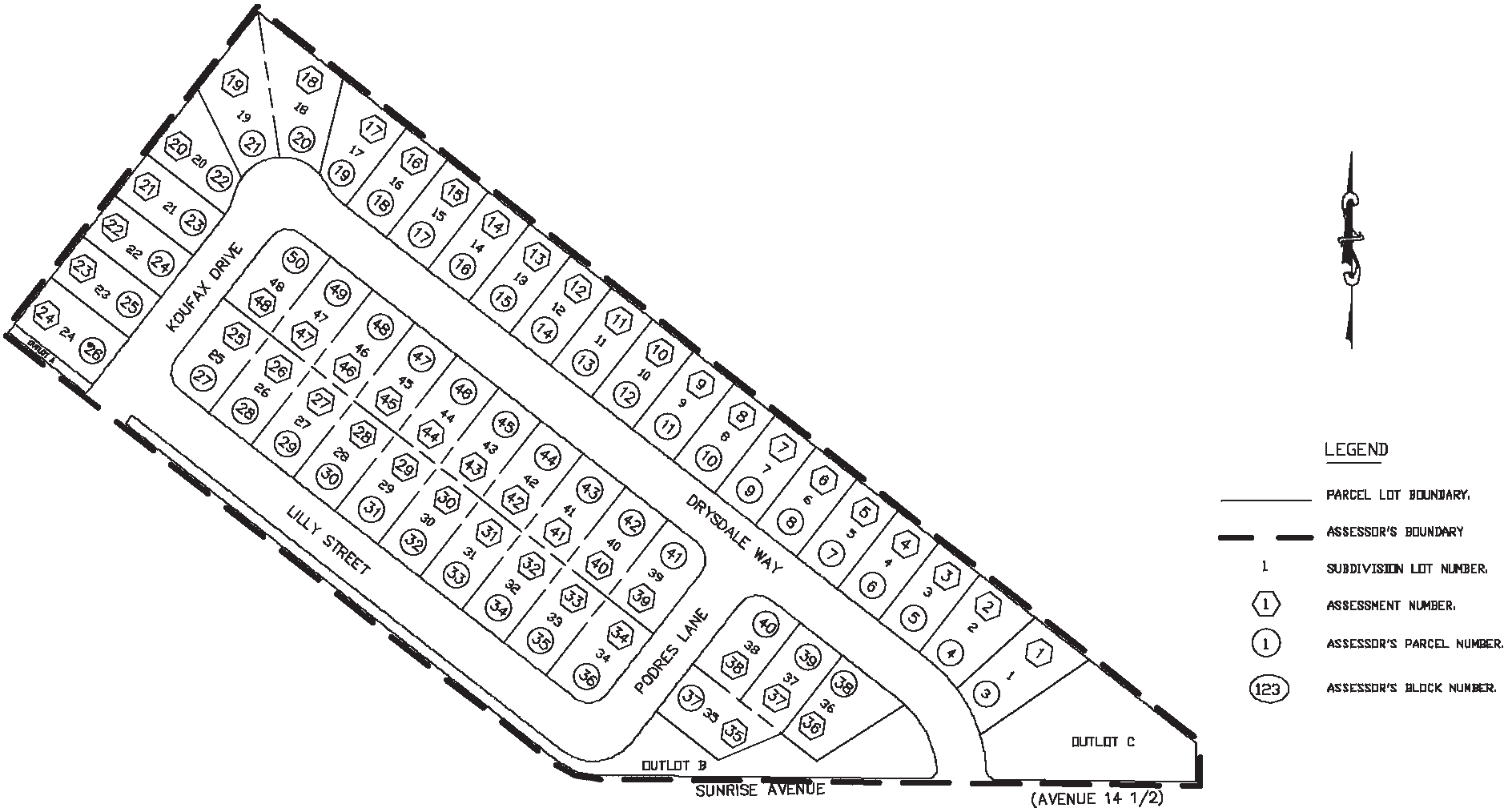
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 23
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
ELM ESTATES II SUBDIVISION
REV. JULY 2010



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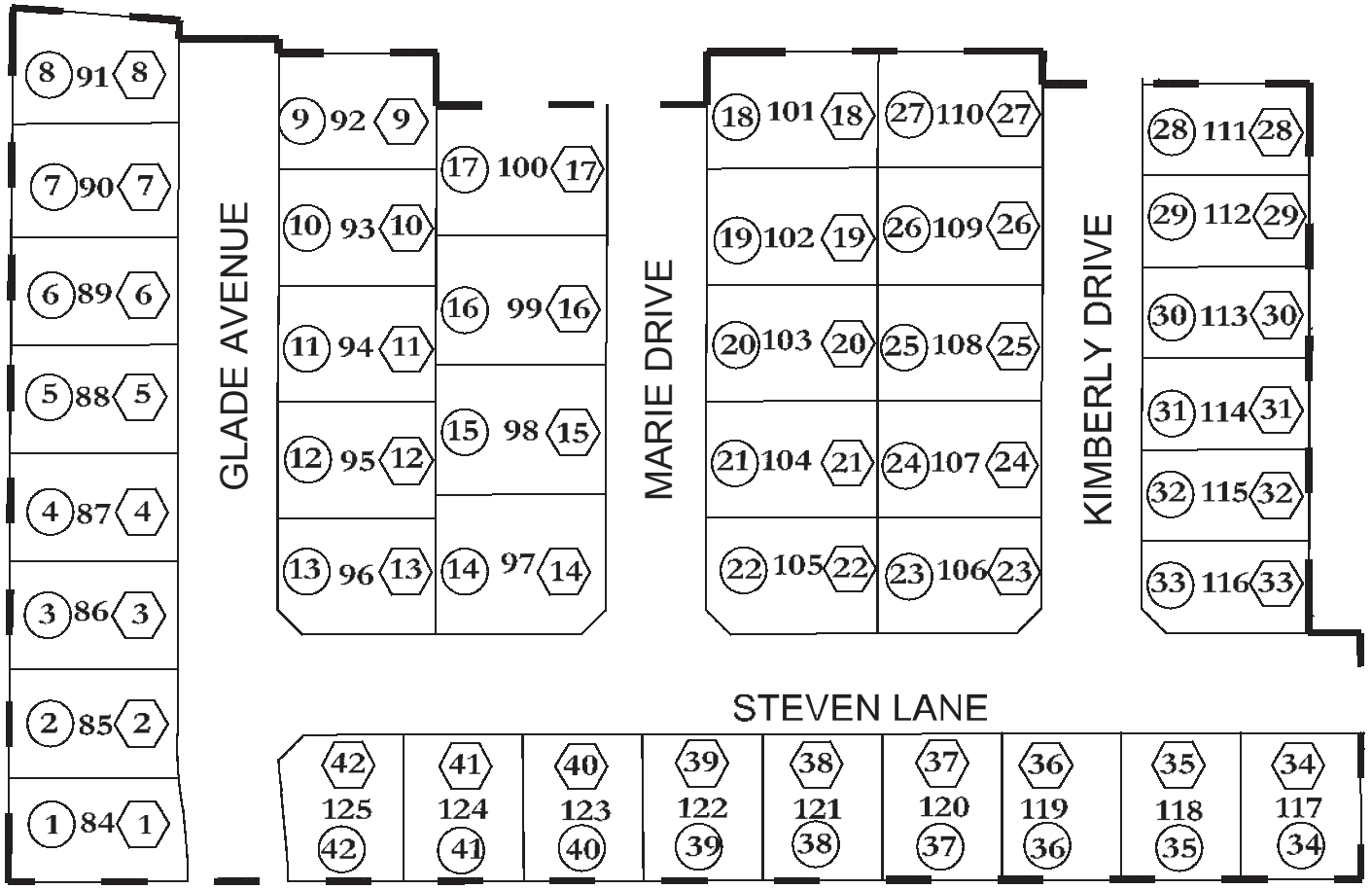
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 24
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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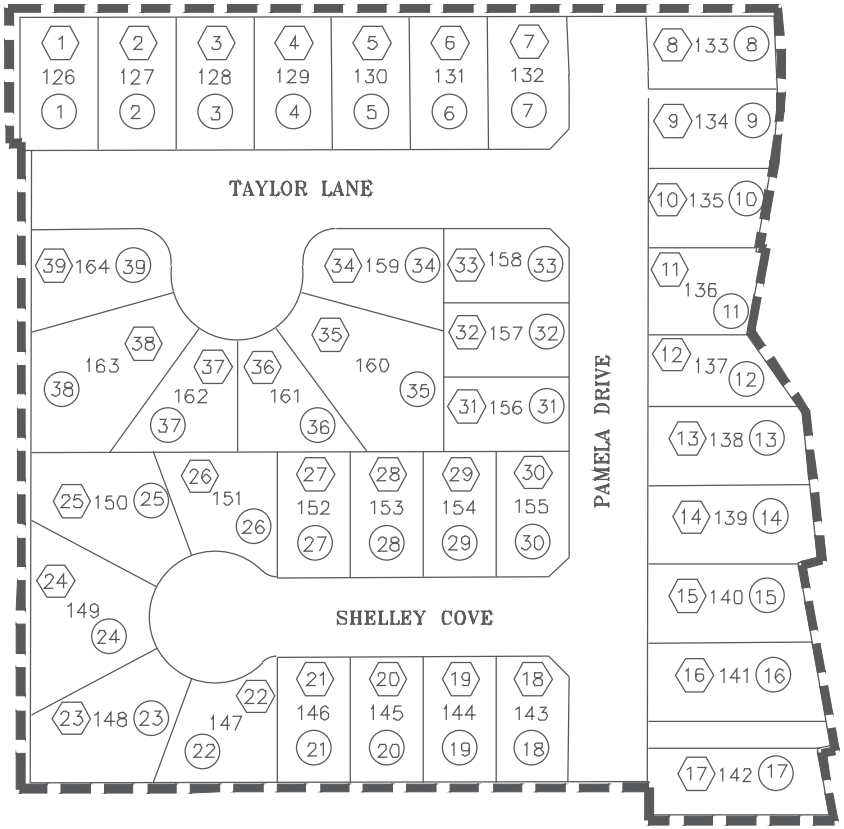
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 25C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
COTTONWOOD III
REV. JULY 2010



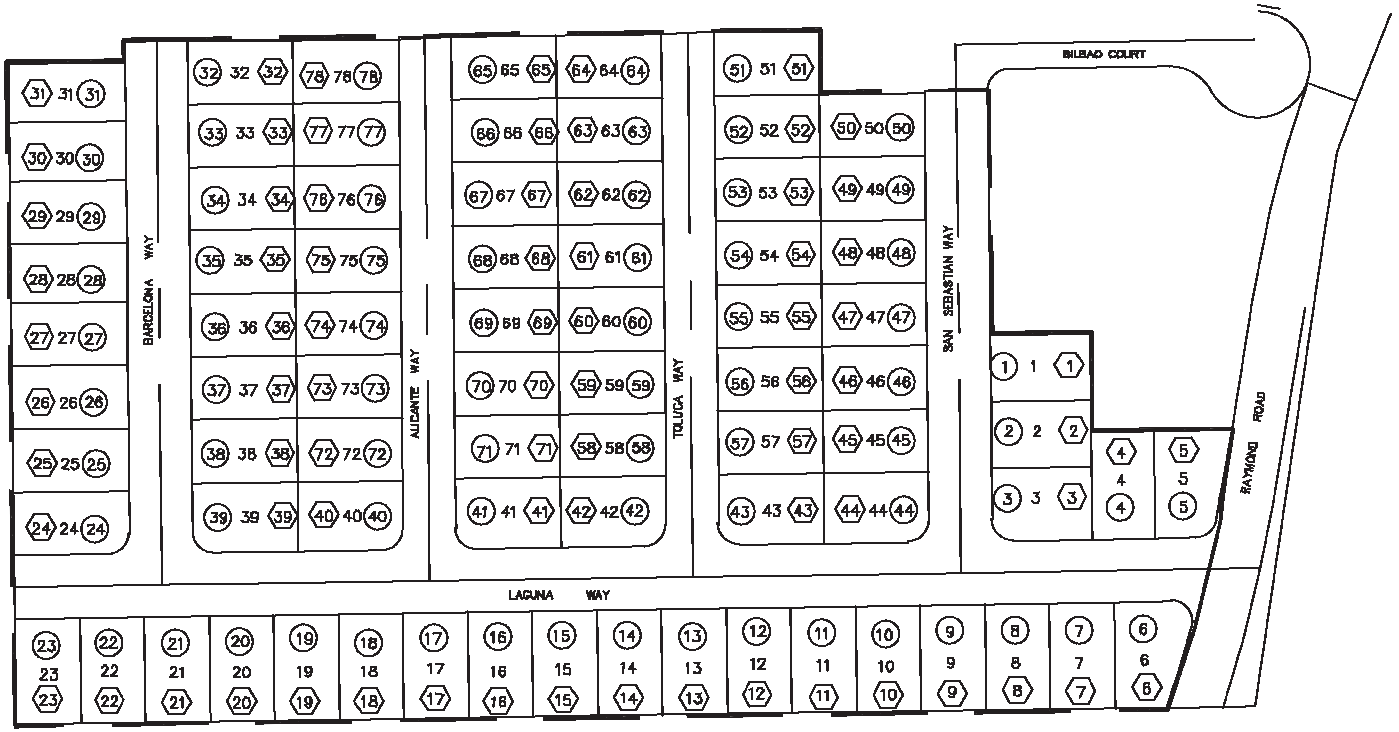
LEGEND

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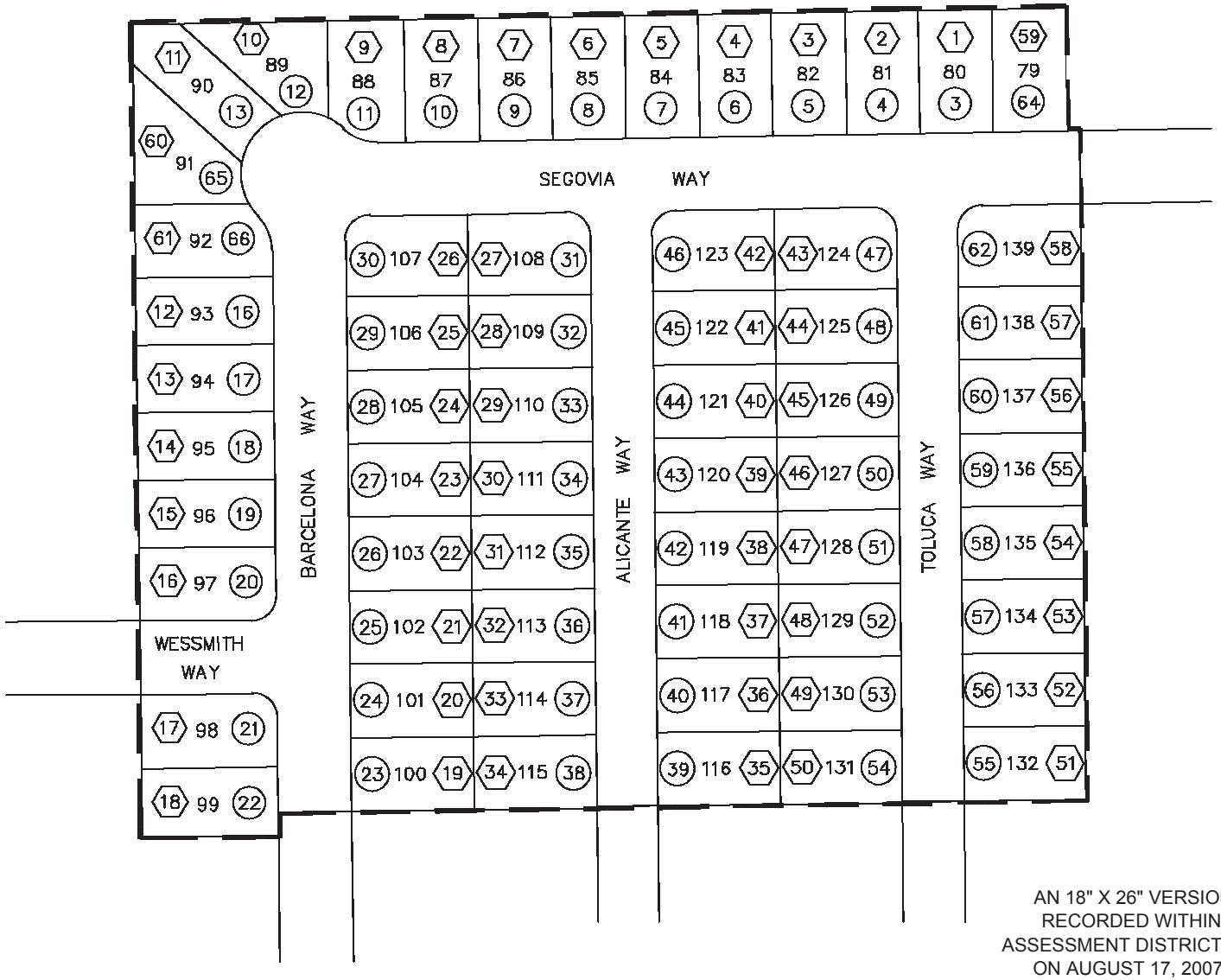
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CORDOVA ESTATES
PHASES 1 AND 2

REV. JULY 2010



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

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

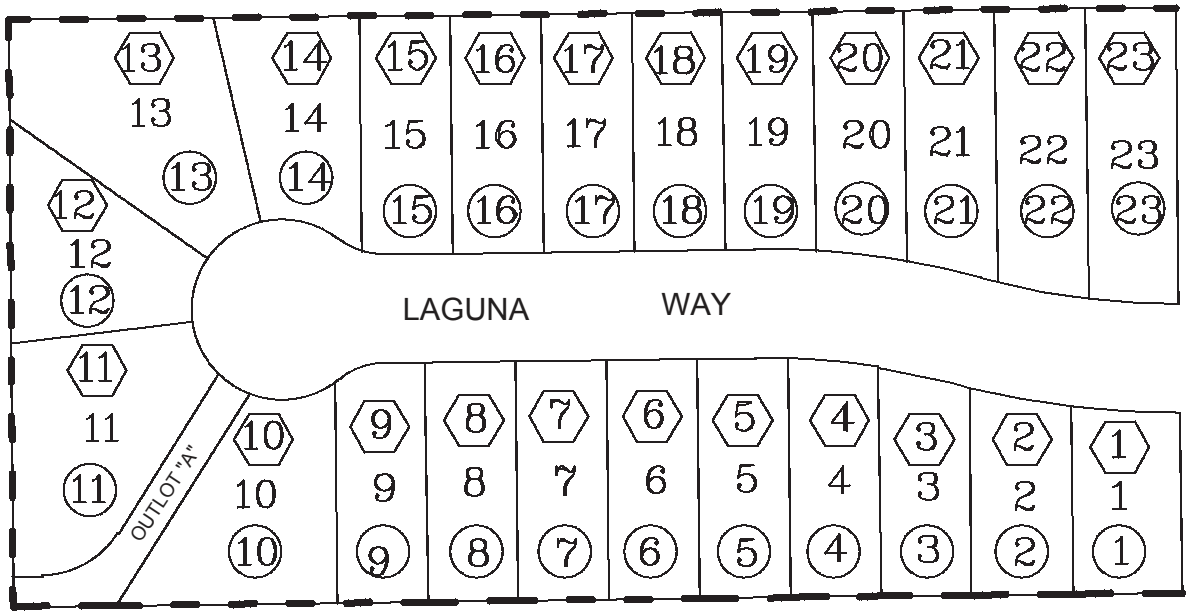
- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

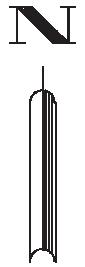
AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 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.
- (123) ASSESSOR'S BLOCK NUMBER.

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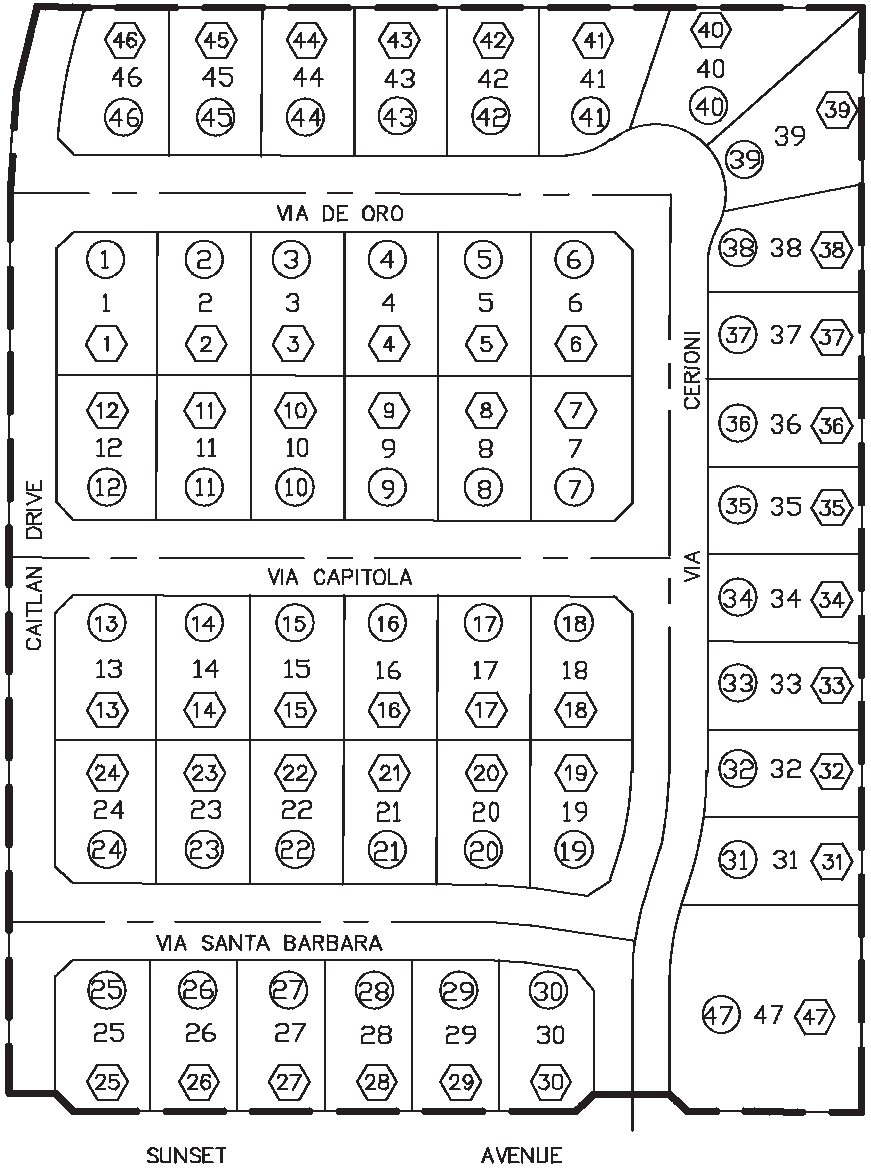
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
OAKWOOD ESTATES
REV. JULY 2010



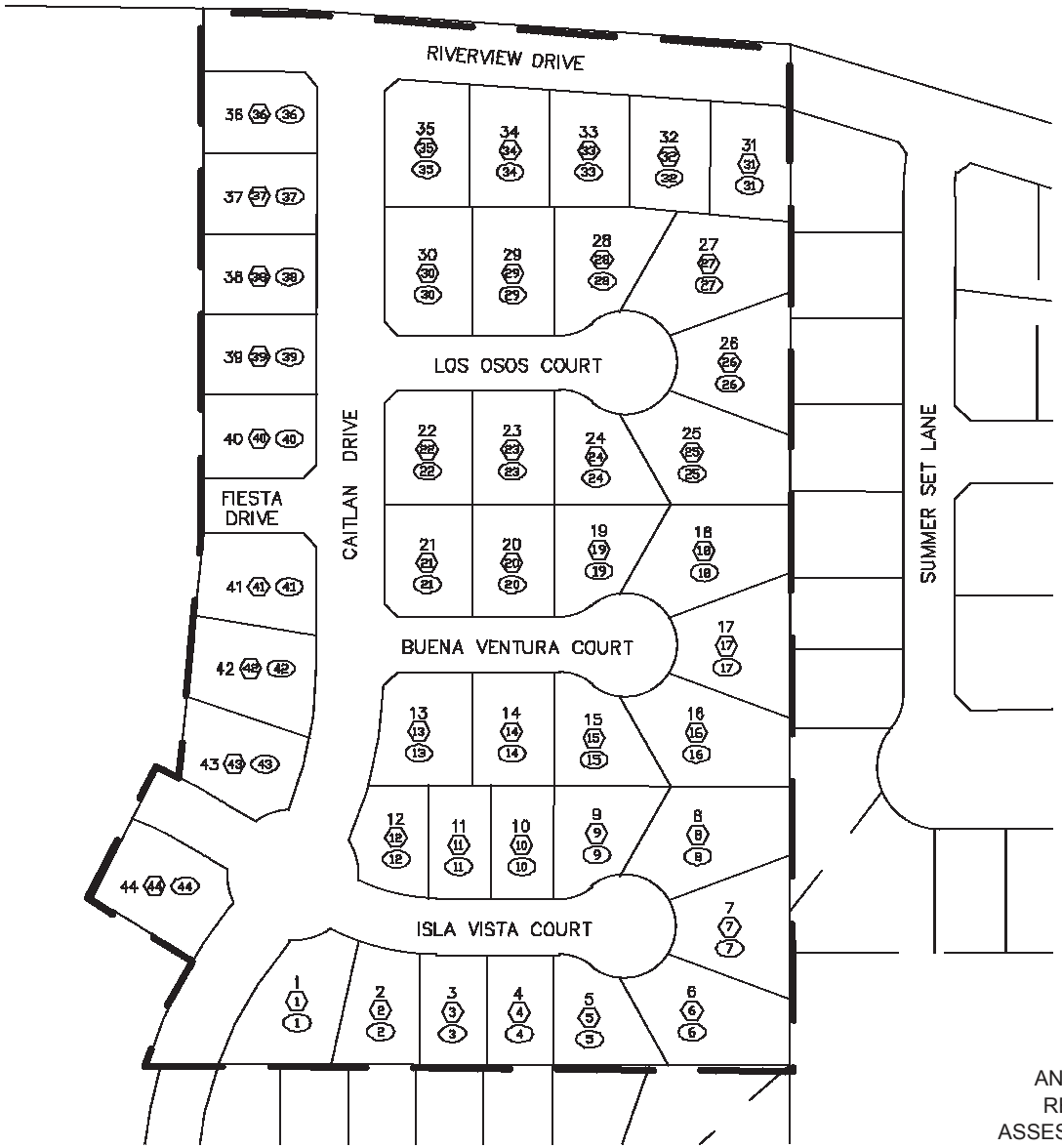
LEGEND

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

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 27
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
VINEYARD WEST I SUBDIVISION
REV. JULY 2010



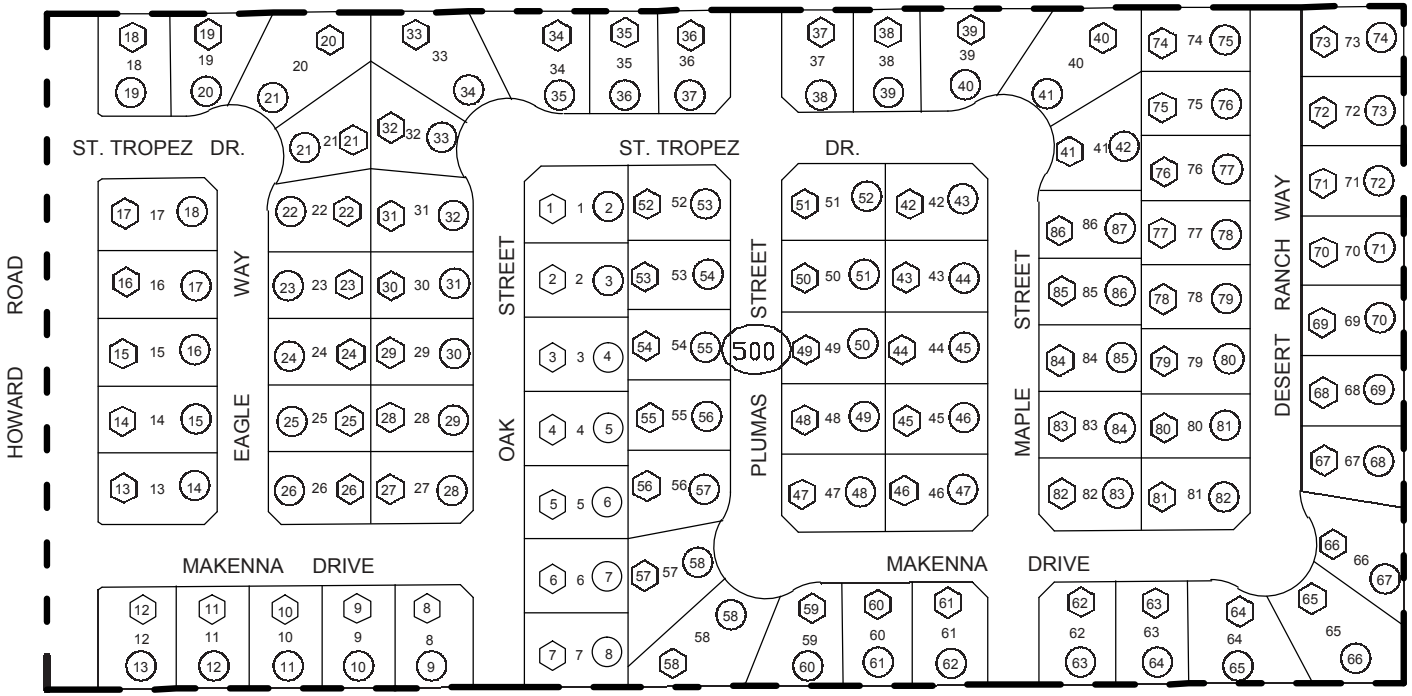
LEGEND

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

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 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.

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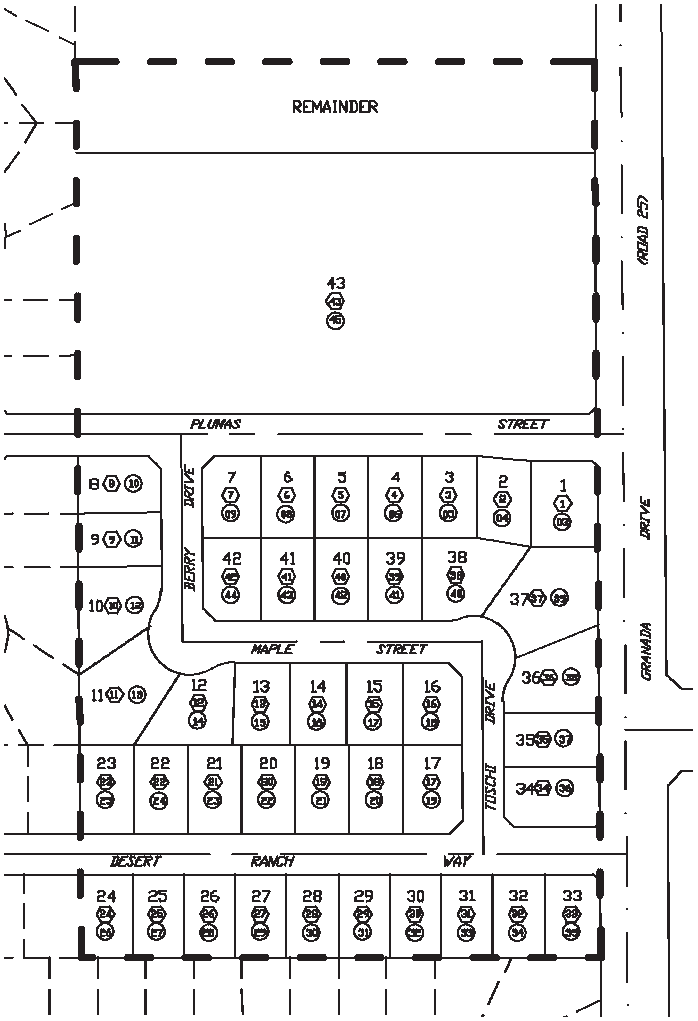
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

CITY OF MADERA

CAPISTRANO XII

REV. JULY 2010



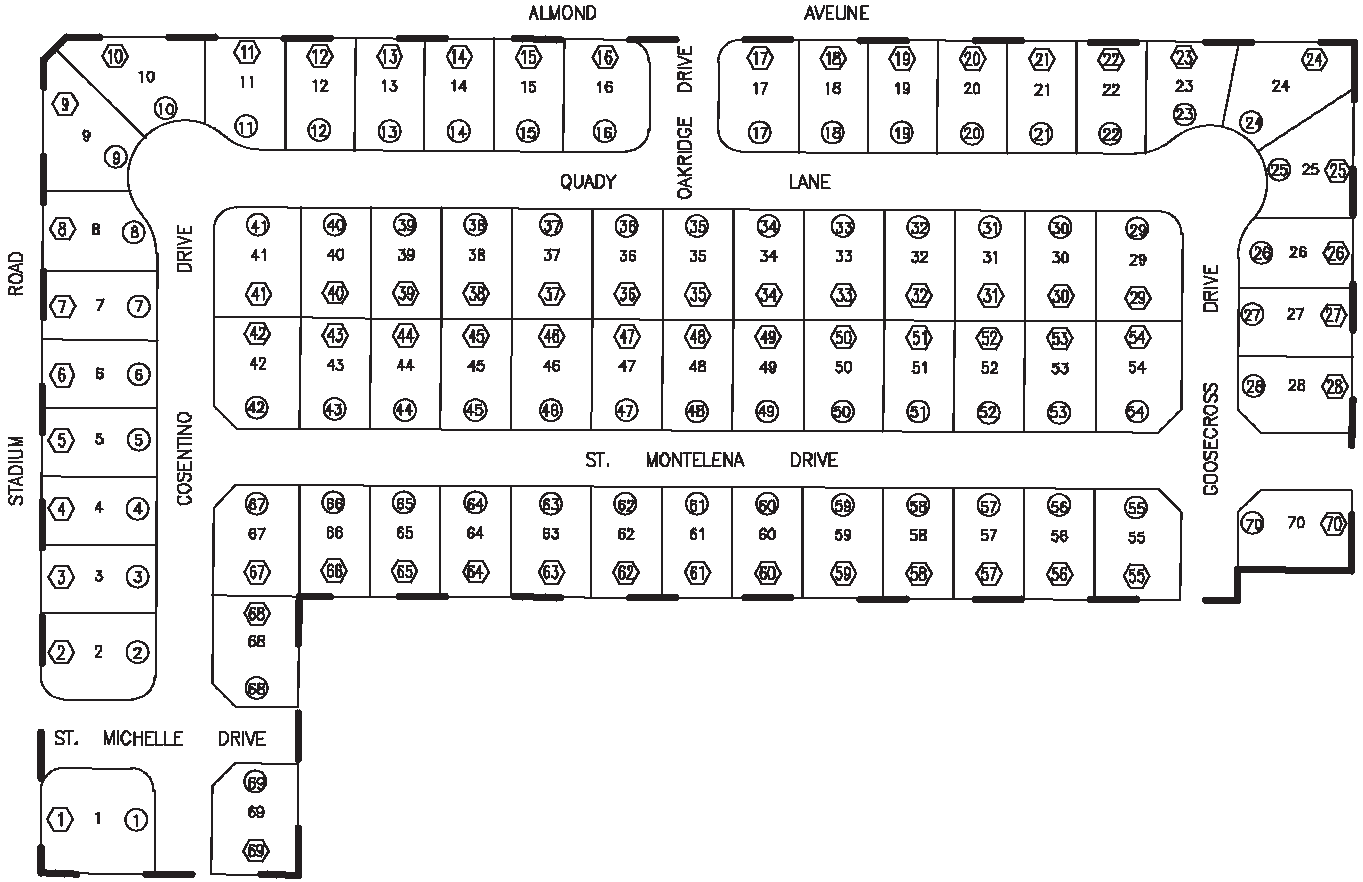
LEGEND

———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡ 1	ASSESSMENT NUMBER.
(1)	ASSESSOR'S PARCEL NUMBER.
(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 28B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CAPISTRANO XIII SUBDIVISION
REV. JULY 2010



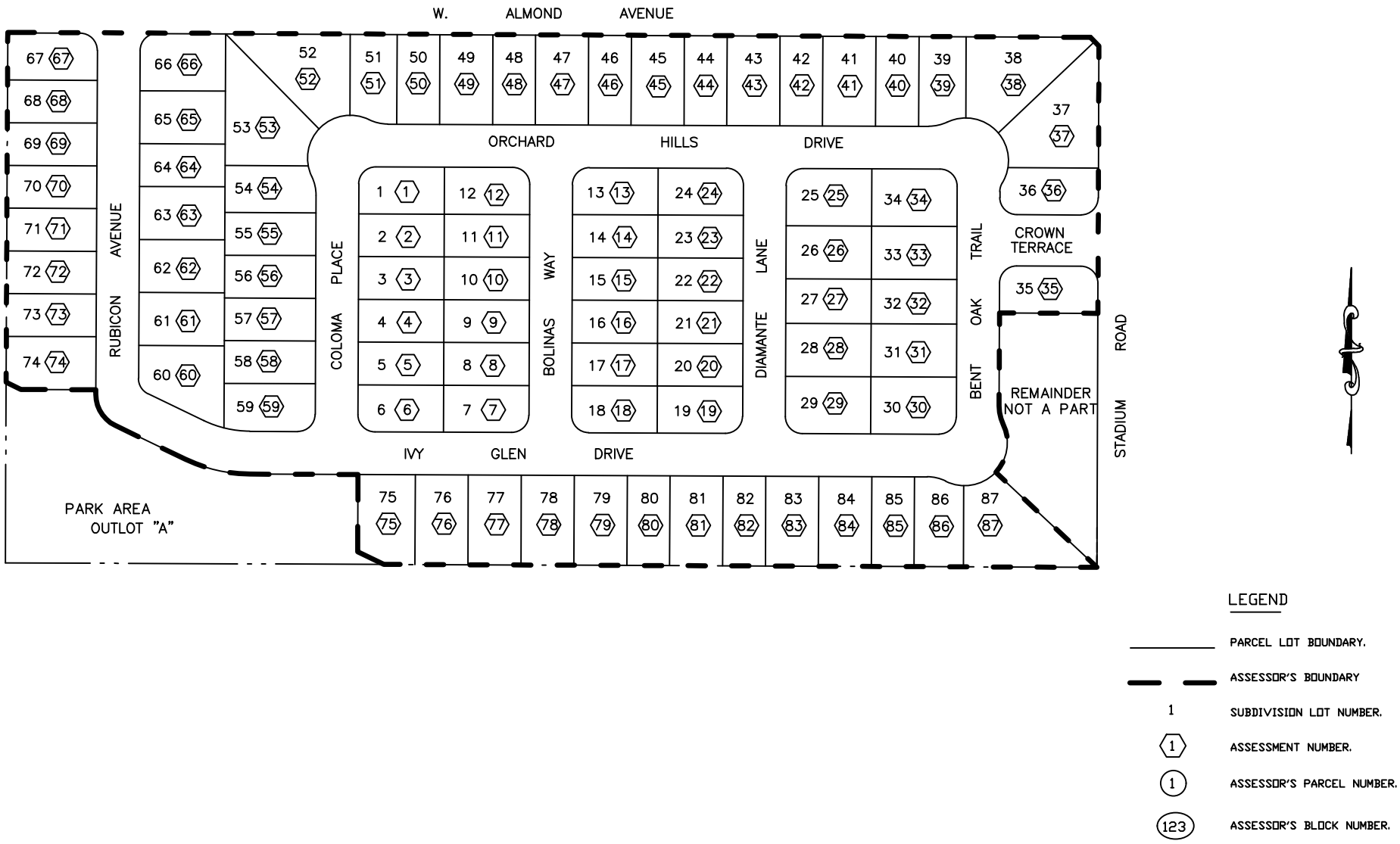
LEGEND

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

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

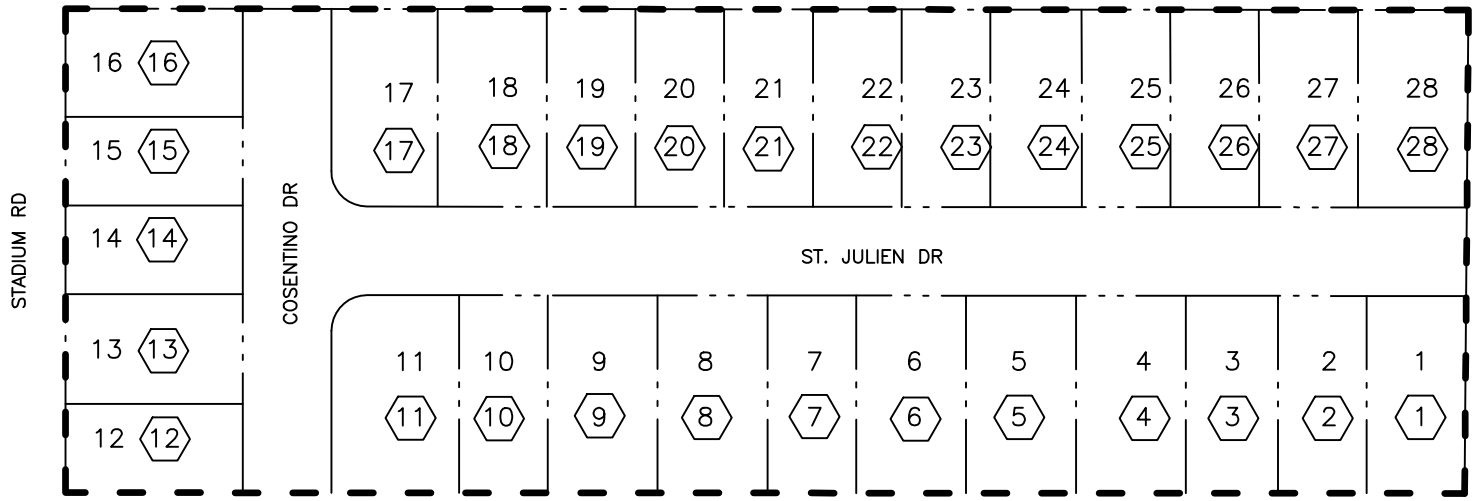
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

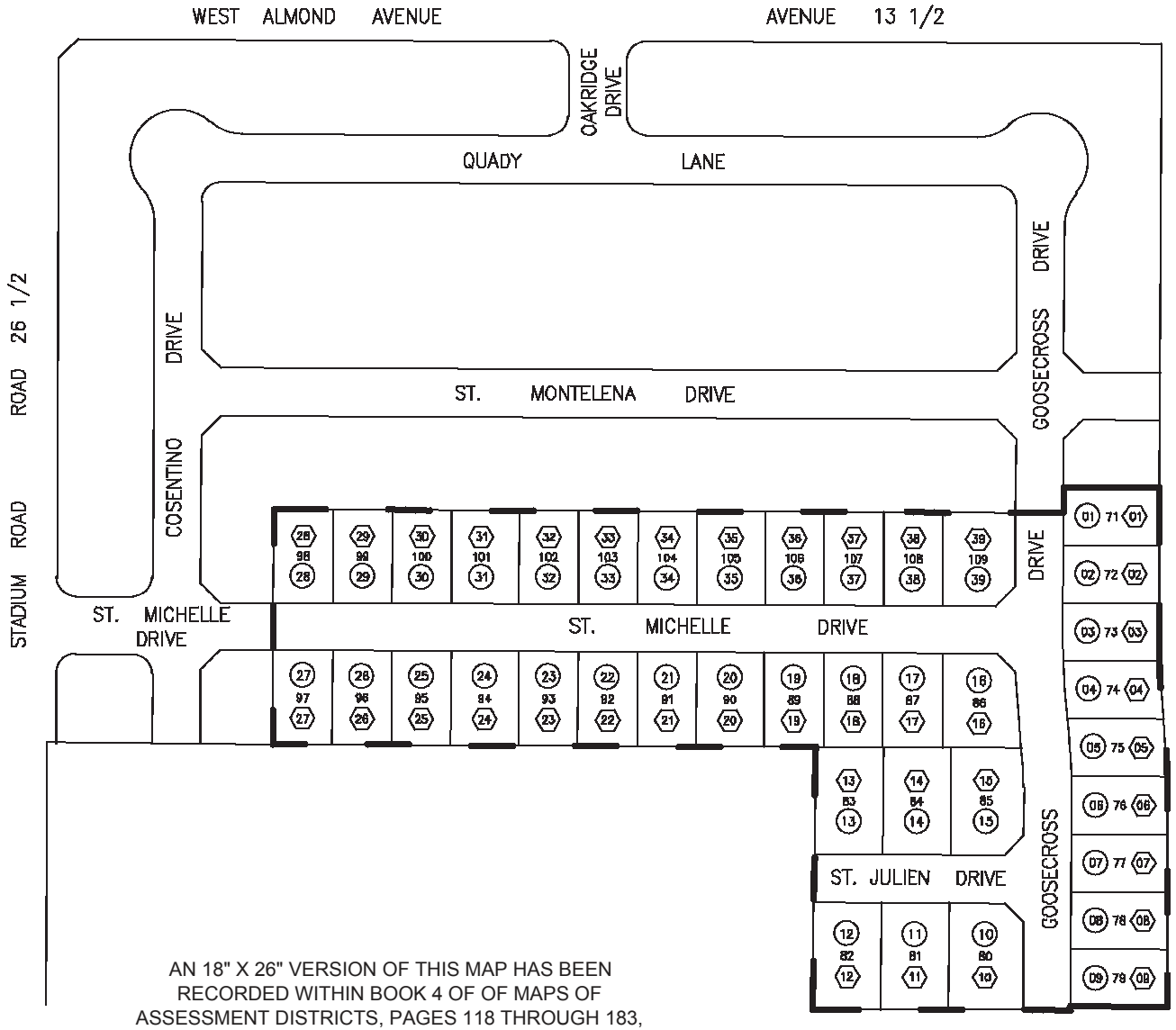
———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡1	ASSESSMENT NUMBER.
(1)	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

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



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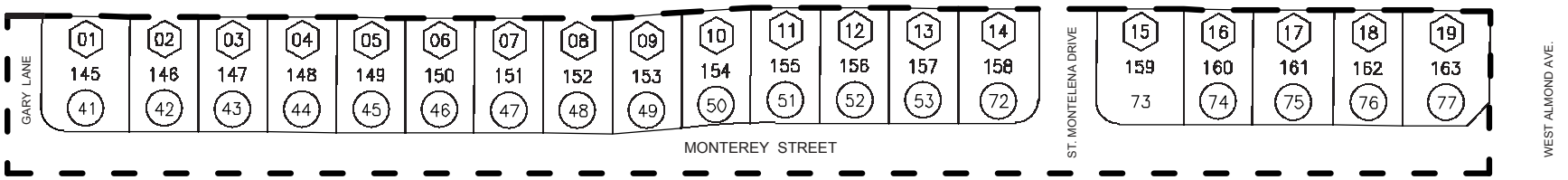
LEGEND

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

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



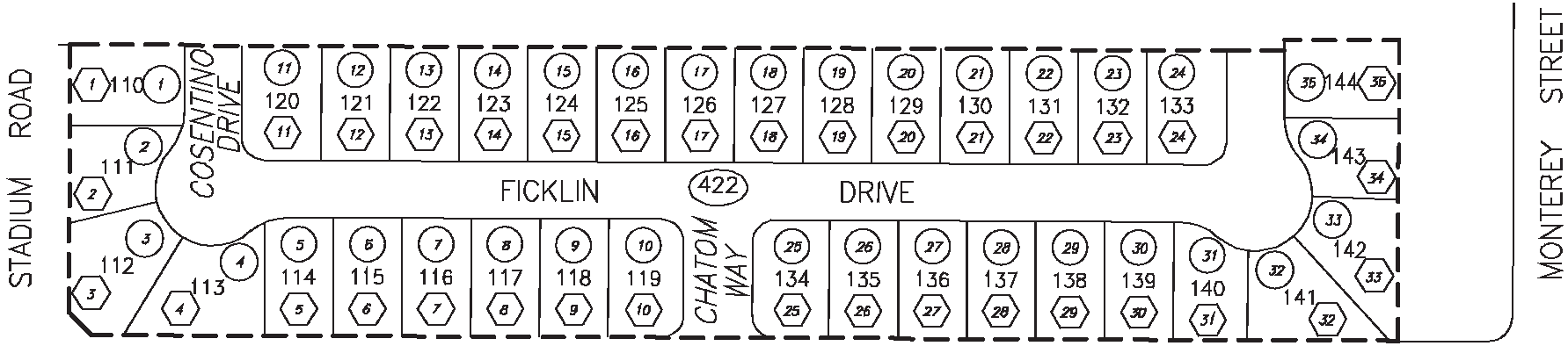
LEGEND

———	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

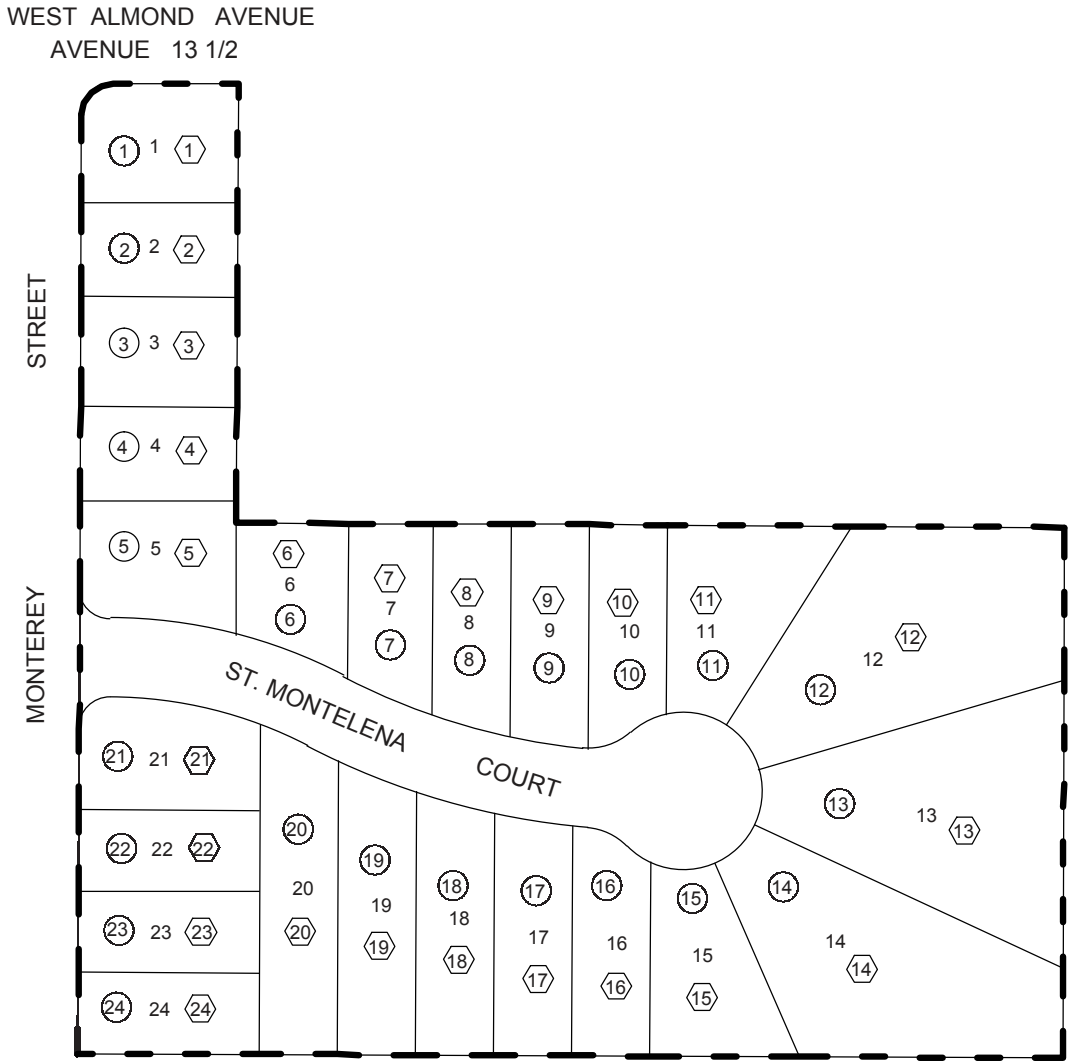
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29D

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.

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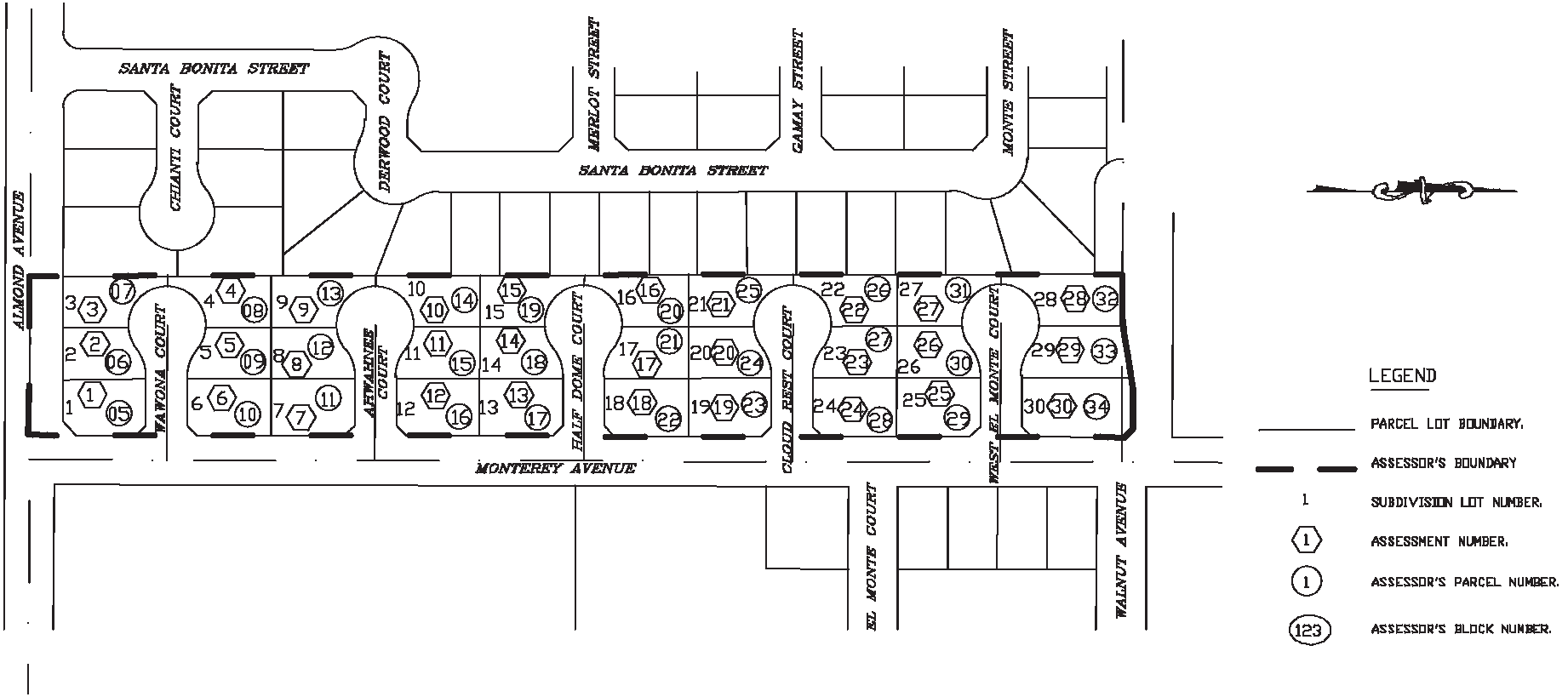
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

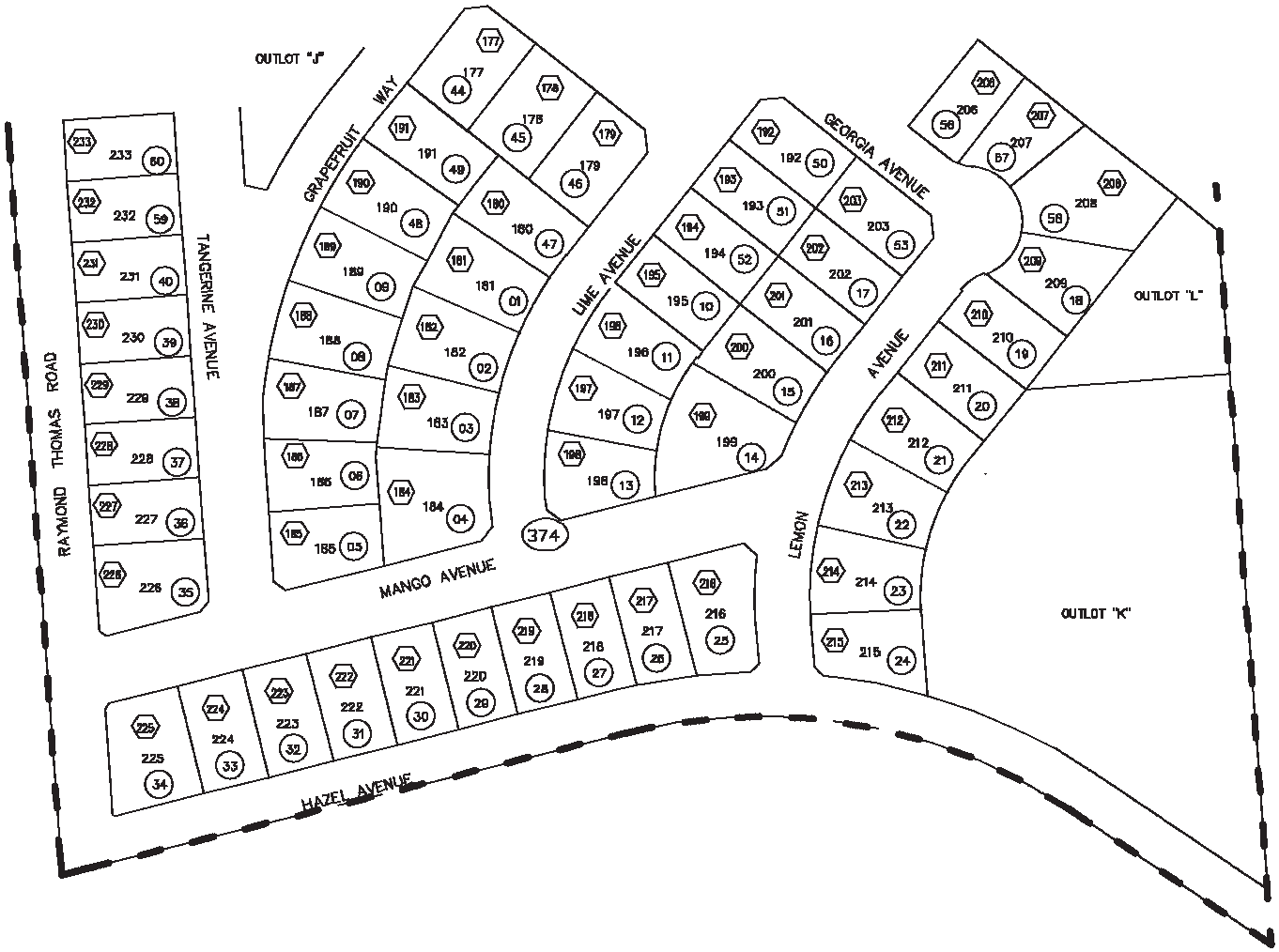
- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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



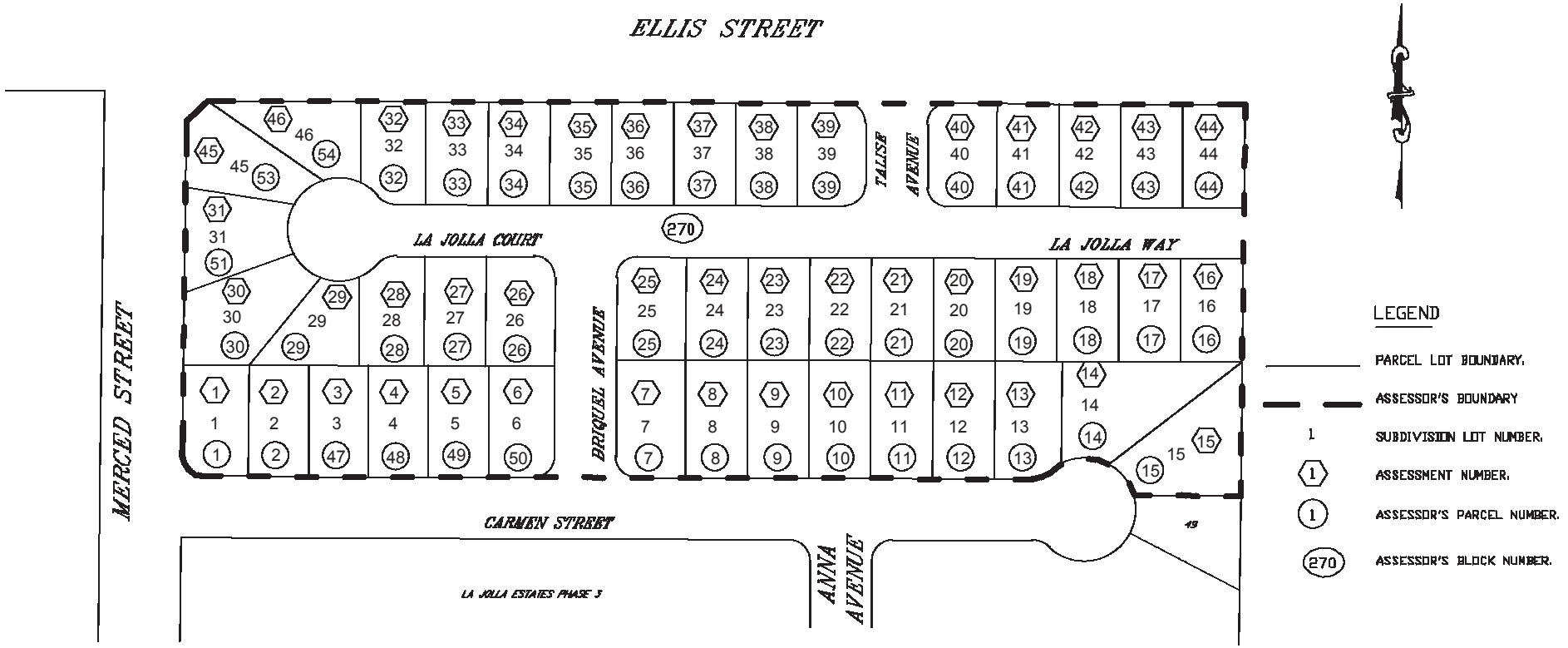
LEGEND

- 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



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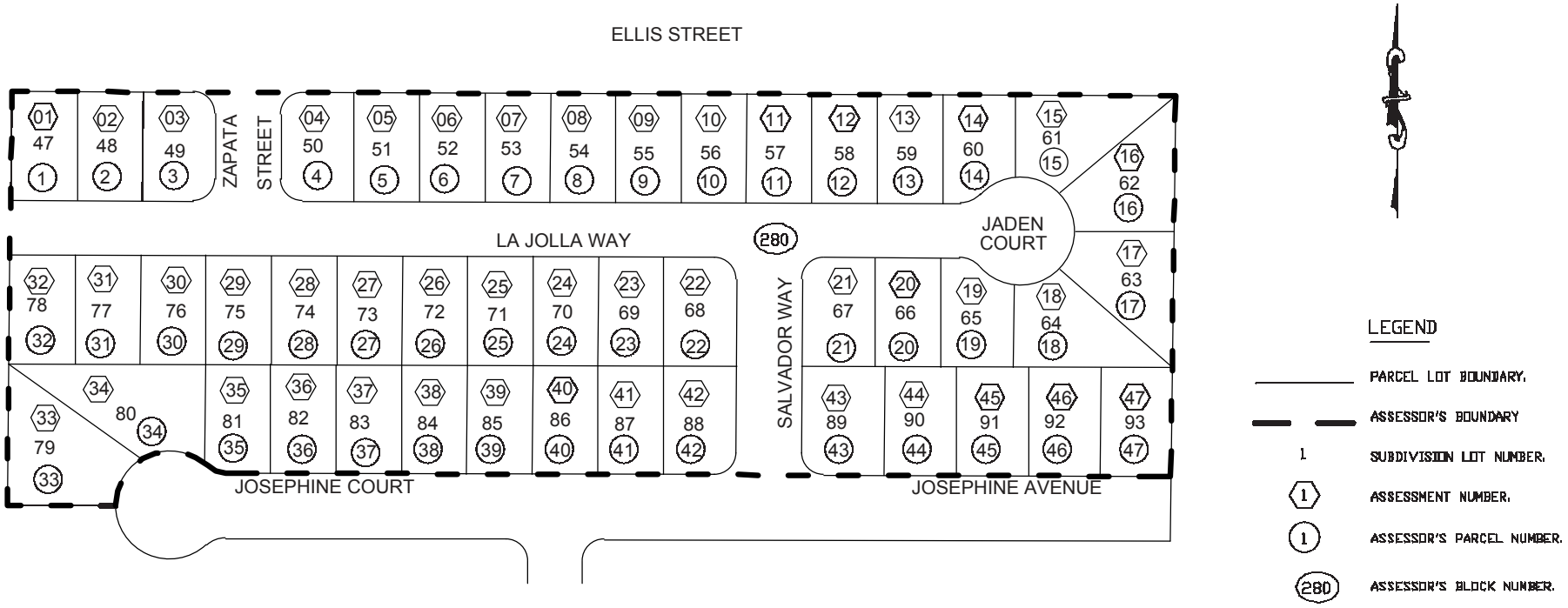
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

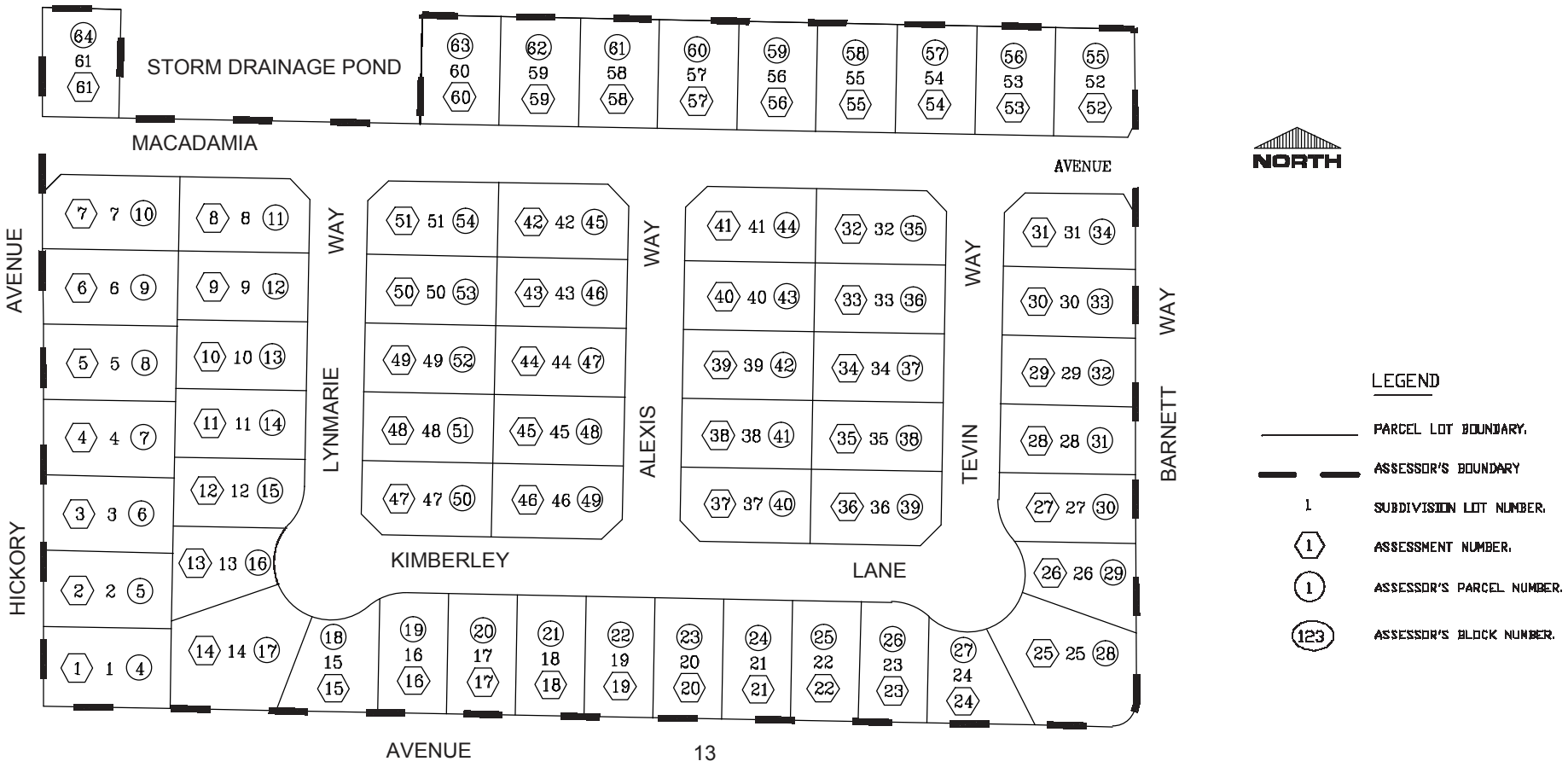
CITY OF MADERA
LA JOLLA ESTATES NORTH PHASE I
REV. JULY 2010



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



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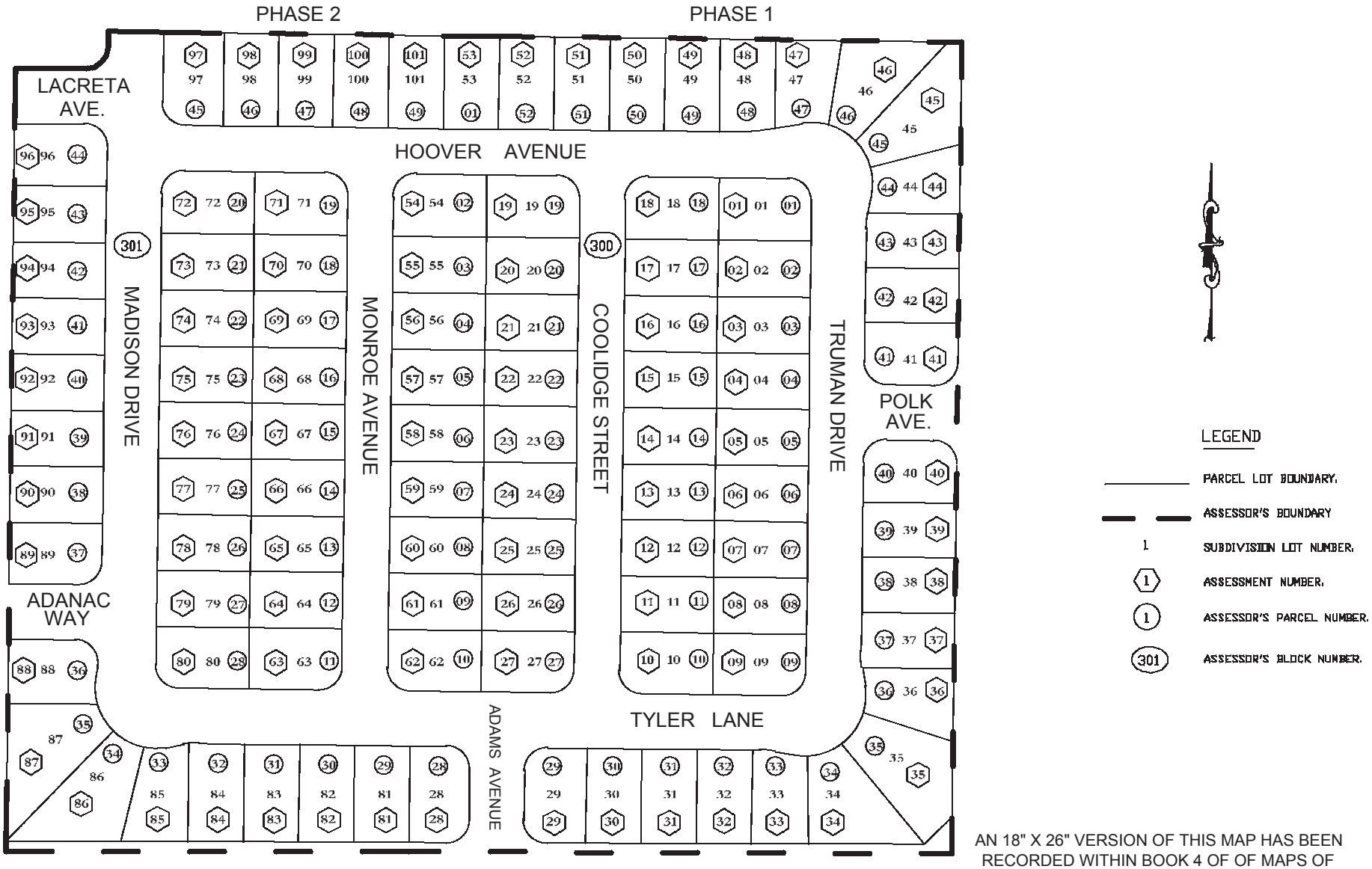
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 33
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SOUTH STAR ESTATES
REV. JULY 2010



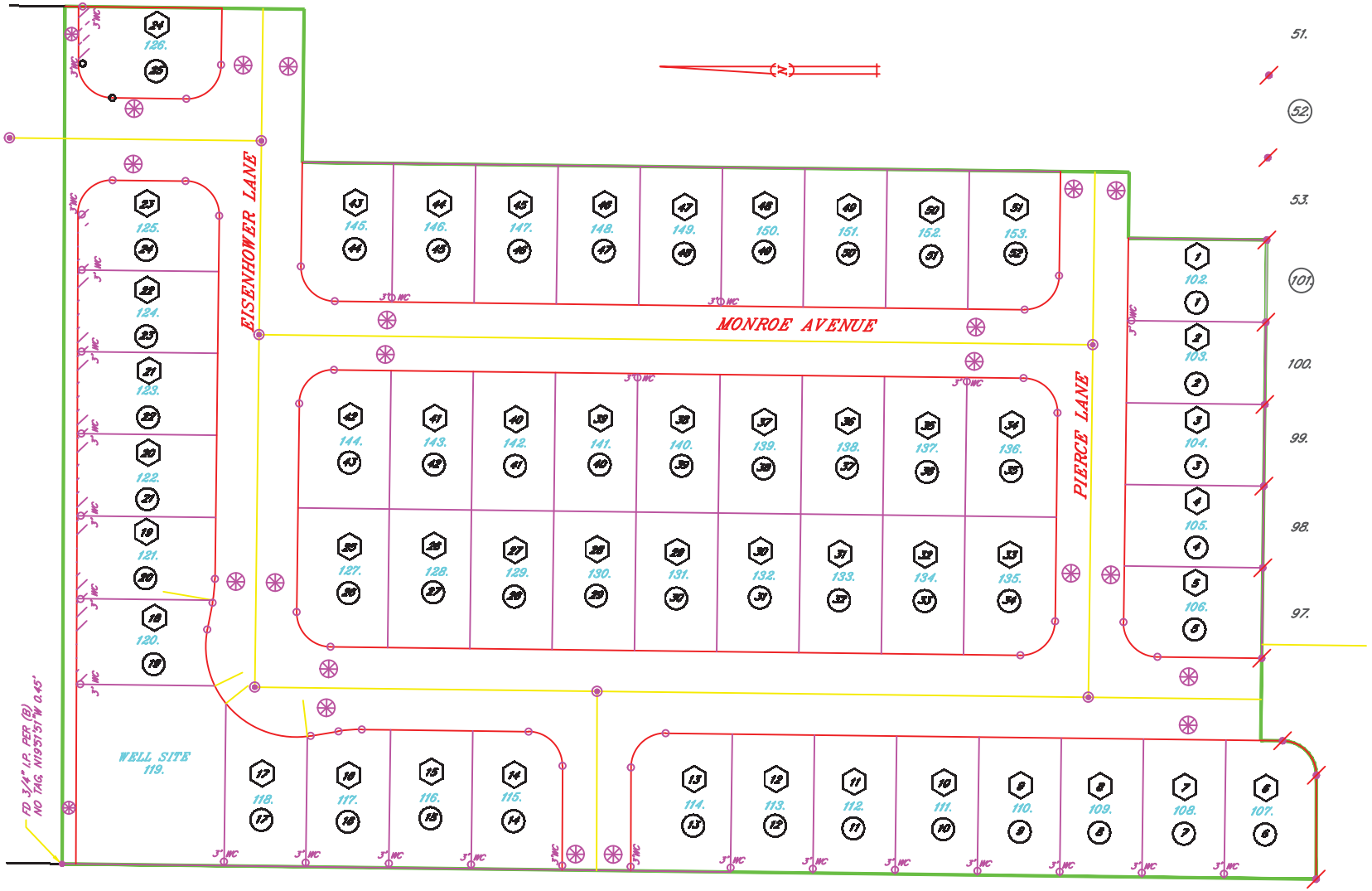
LEGEND

- 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

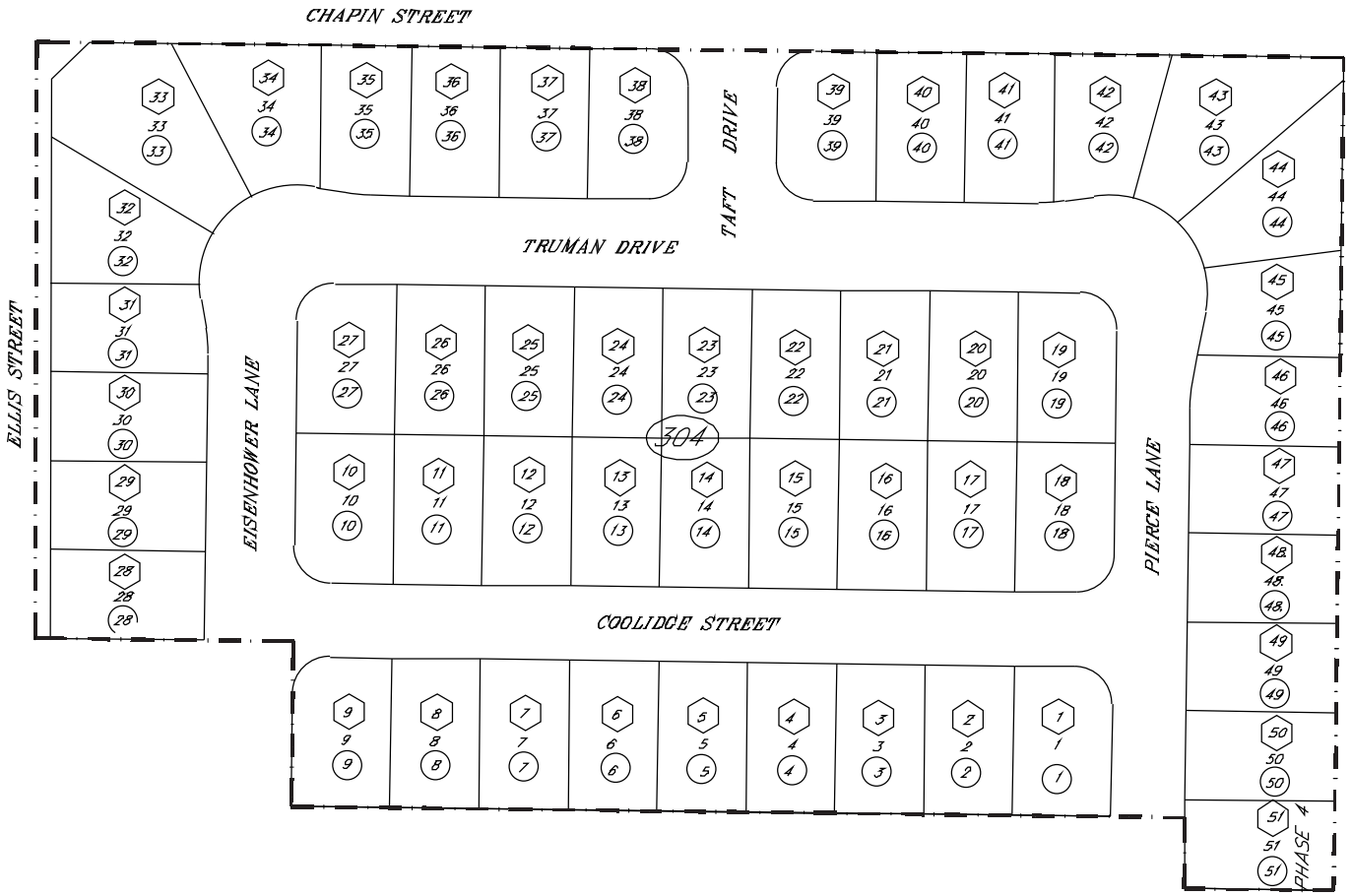
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34B

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

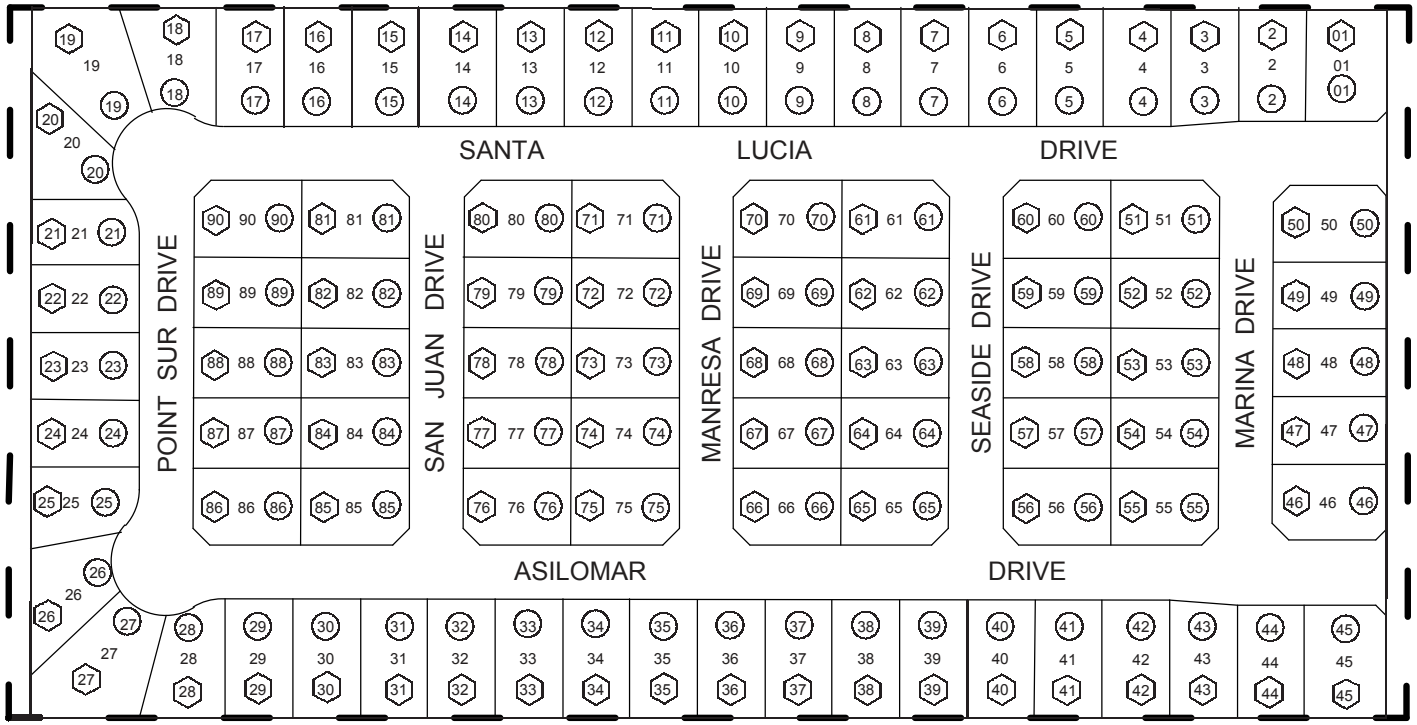
SCALE: 1" = 100'
0 50 100 200

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



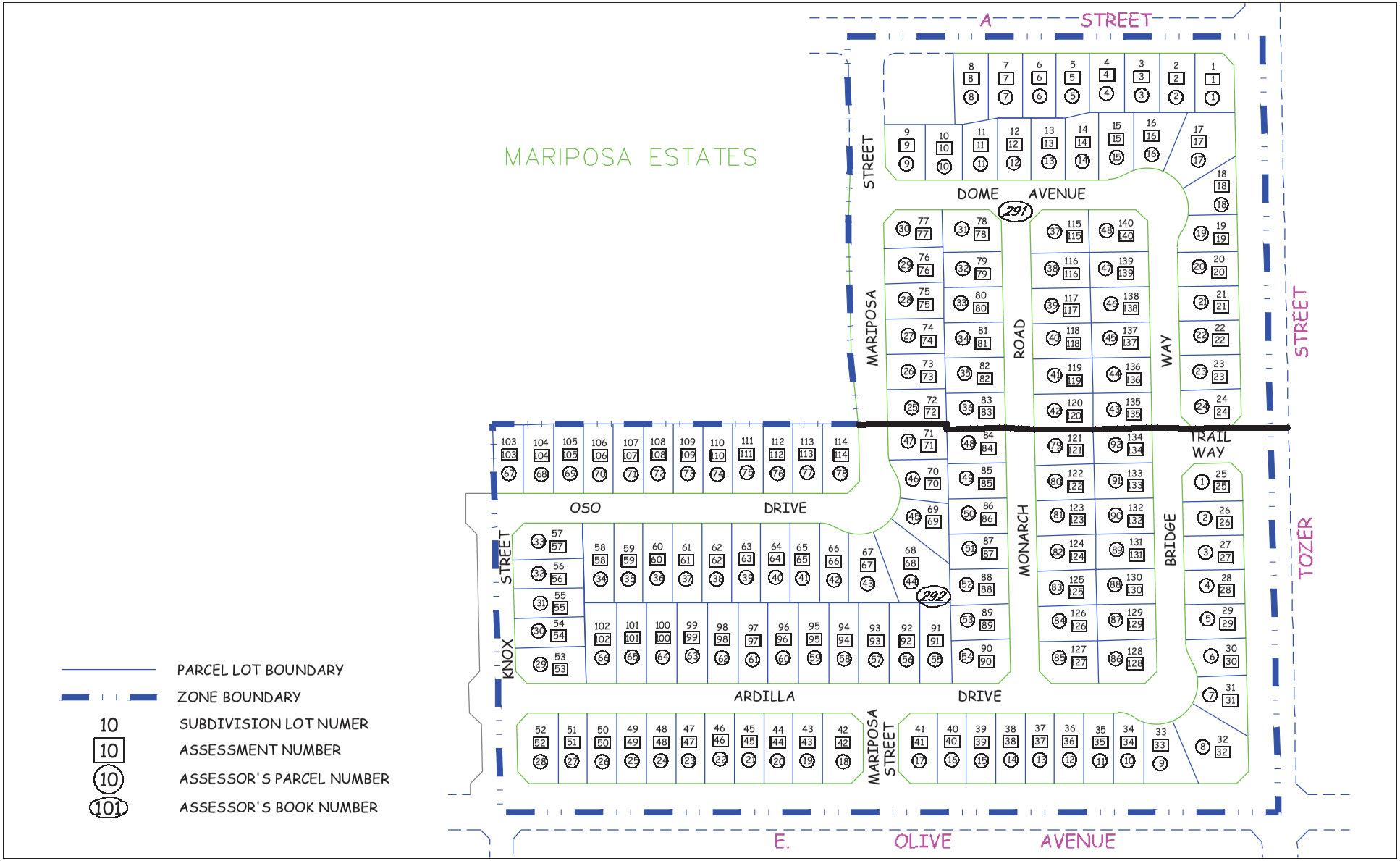
LEGEND

- 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

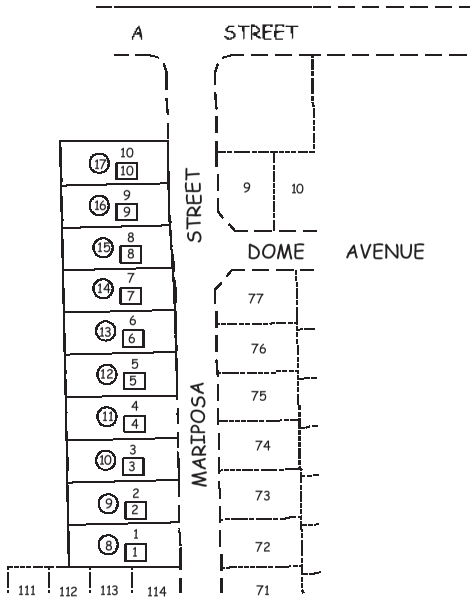


ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 36A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

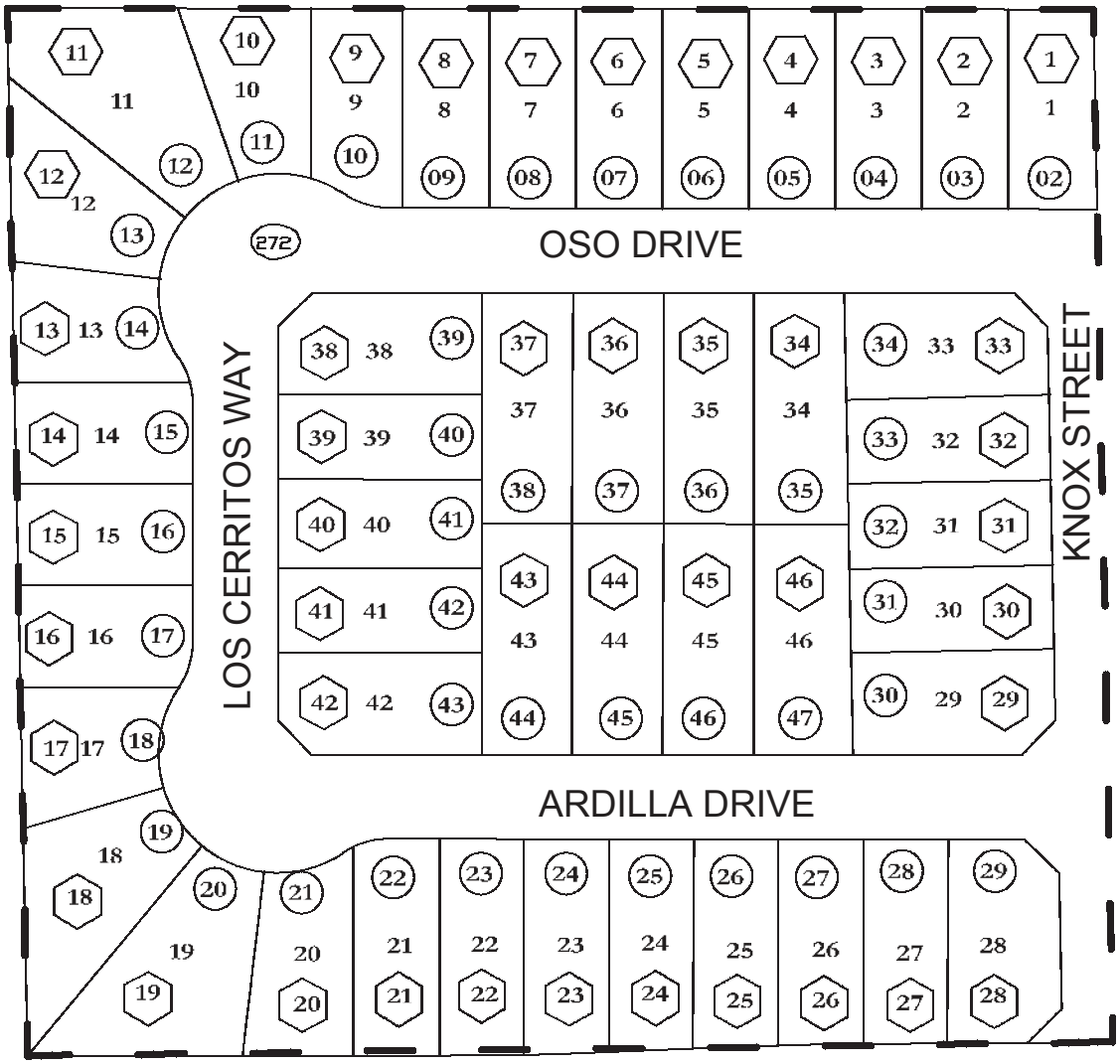
101 ASSESSOR'S BOOK NUMBER

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



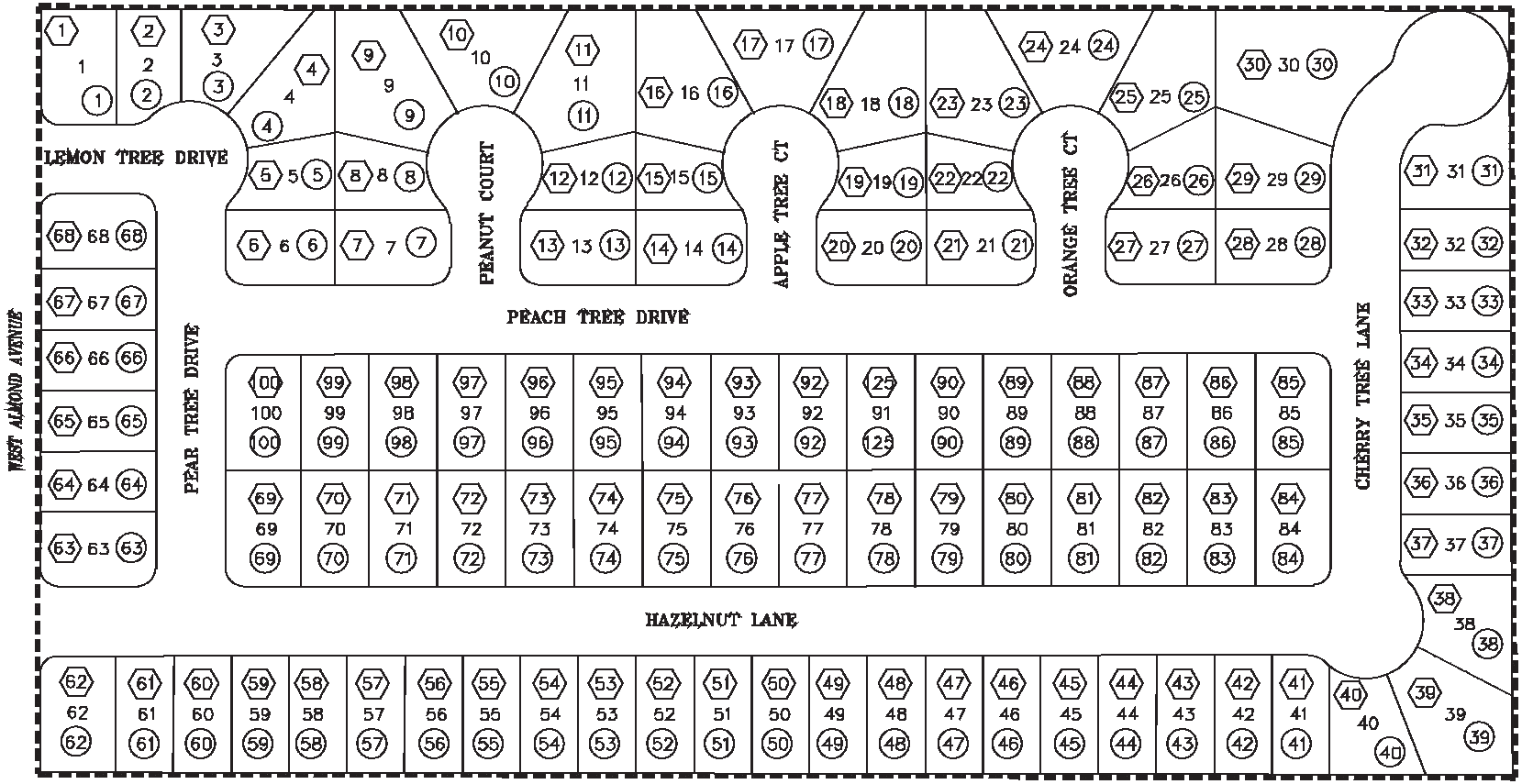
LEGEND

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

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

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

CITY OF MADERA
OLIVE ESTATES
REV. JULY 2010



LEGEND

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

SCALE: 1" = 100'

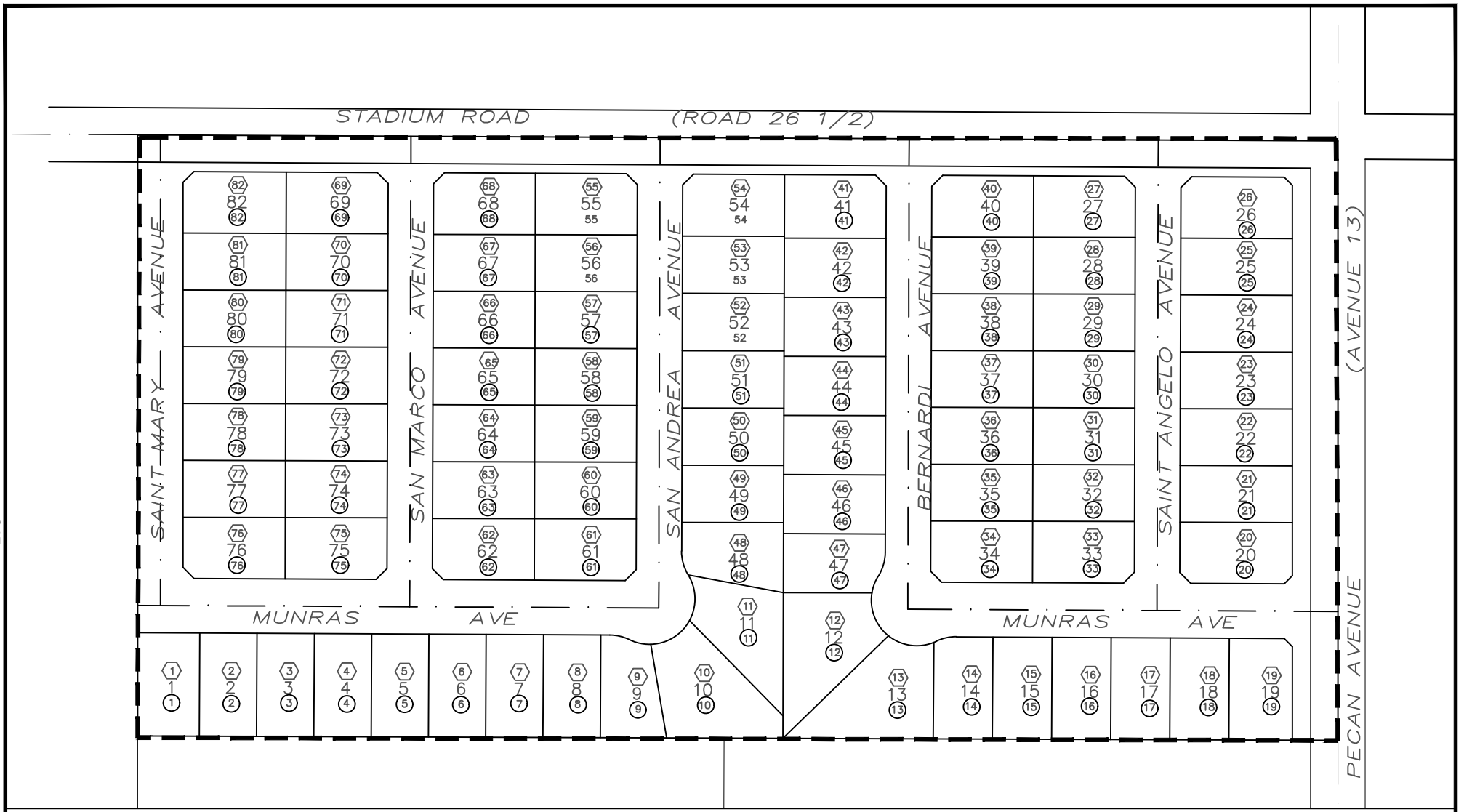
0 50 100 200

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

CITY OF MADERA

ALMOND TREE ESTATES

REV. JULY 2010



317

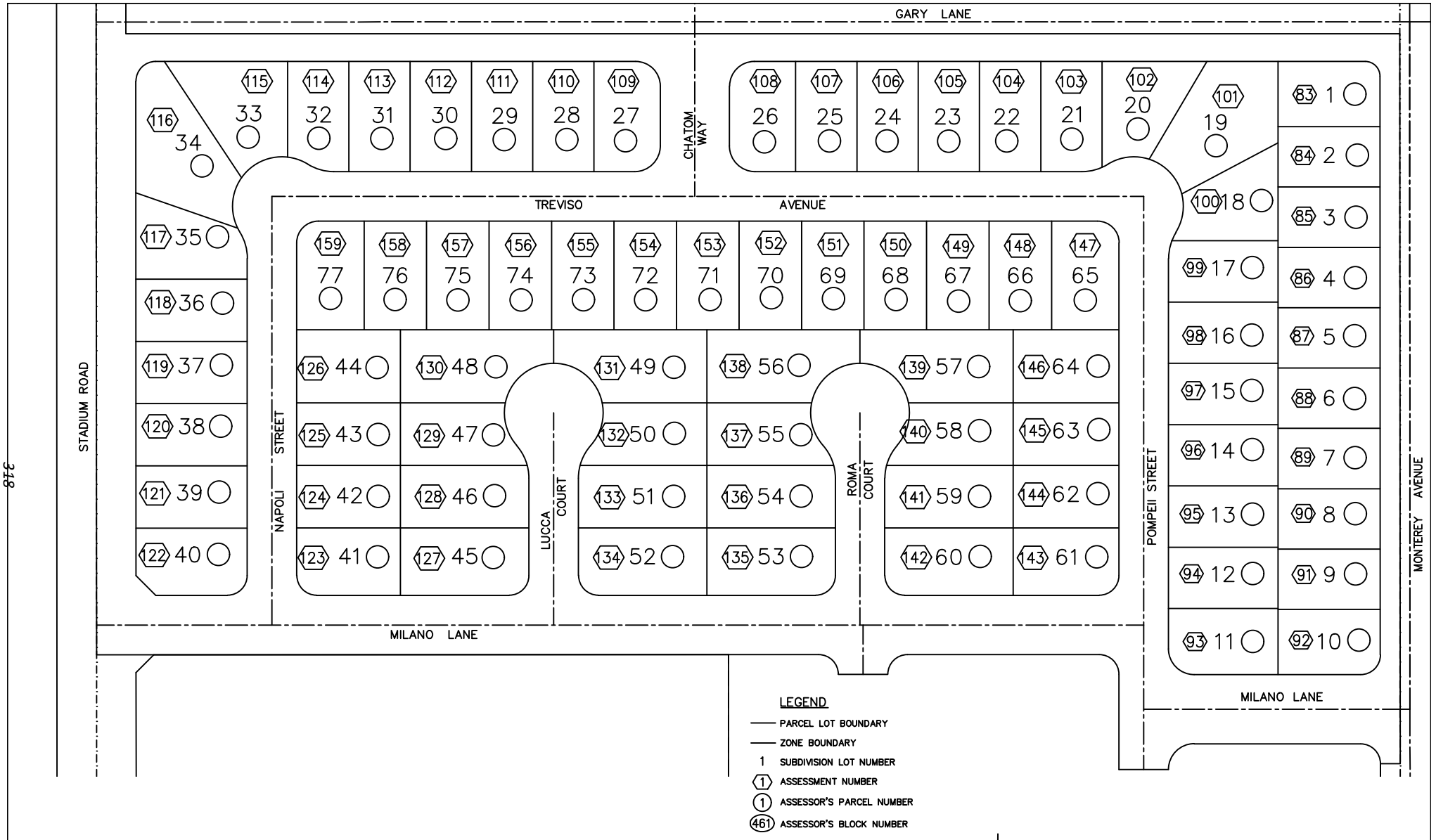
LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(101)	ASSESSOR'S BLOCK NUMBER

SCALE: NTS

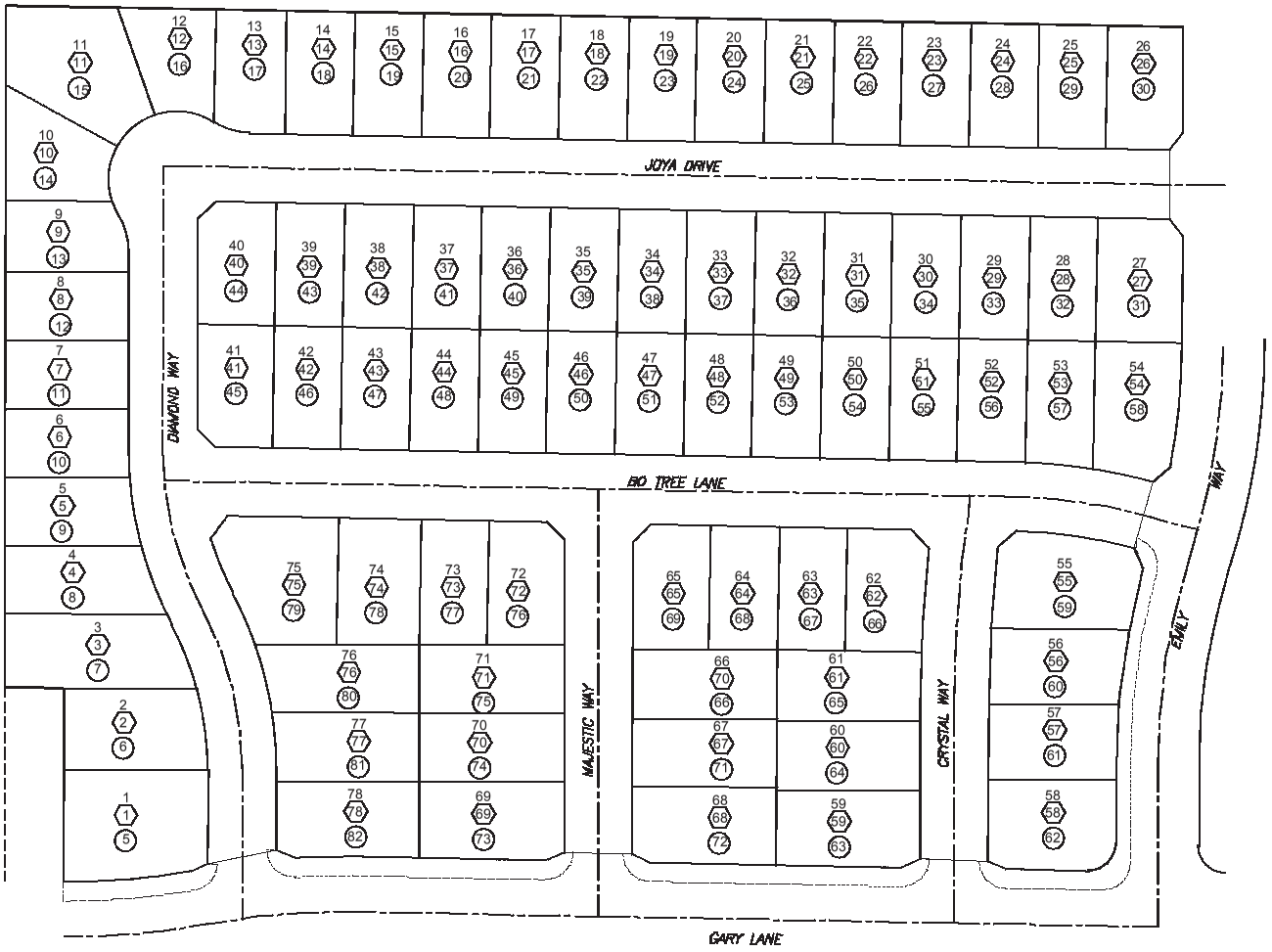
ASSESSMENT DIAGRAM - PAGE 1 OF 2
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 39
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

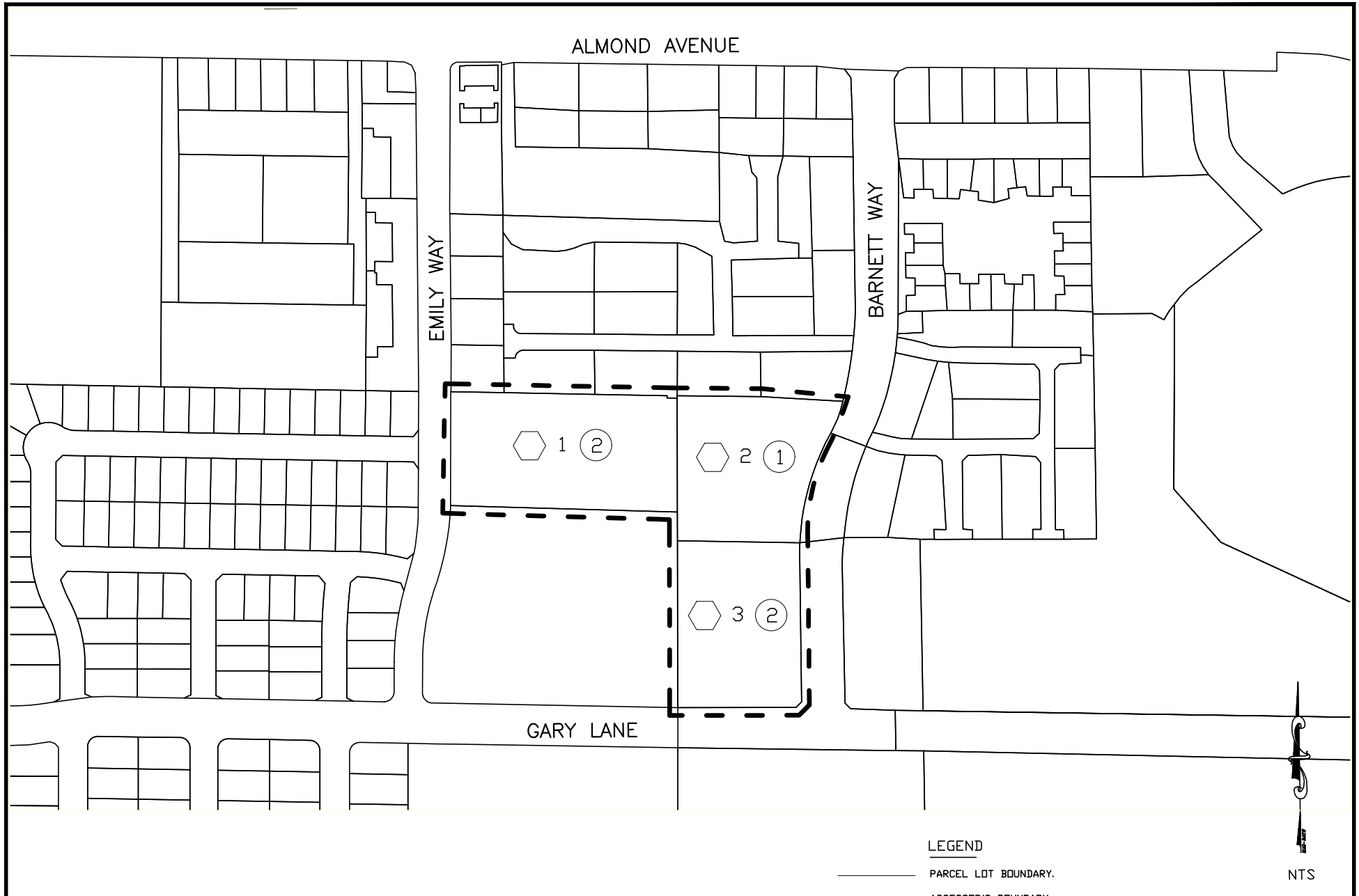
- PARCEL LOT BOUNDARY
- ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- (1) ASSESSMENT NUMBER
- (1) ASSESSOR'S PARCEL NUMBER
- <1> ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 40
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

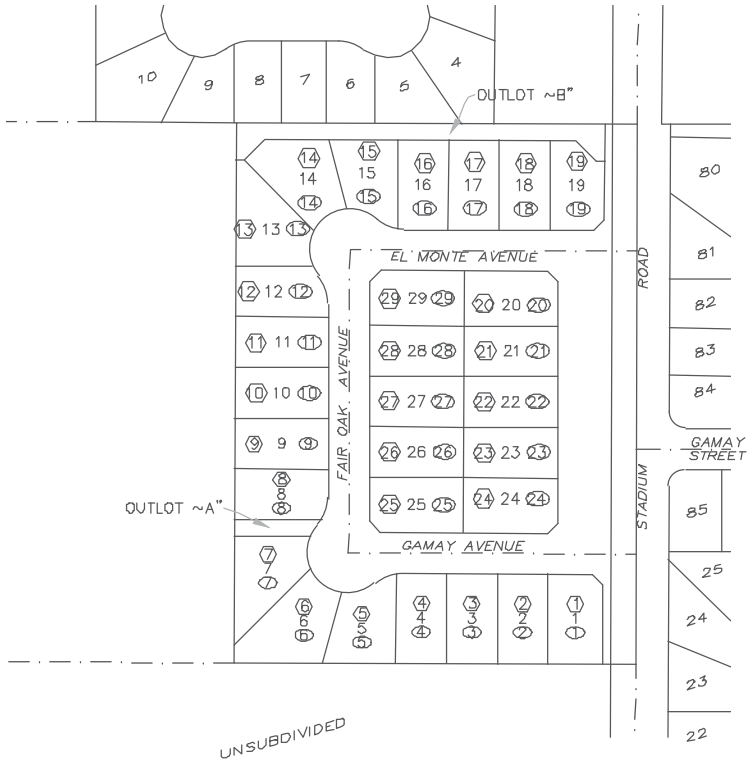
TIERRA VISTA ESTATES

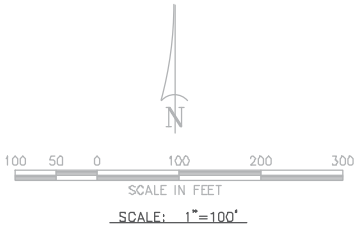
REV. JULY 2010



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

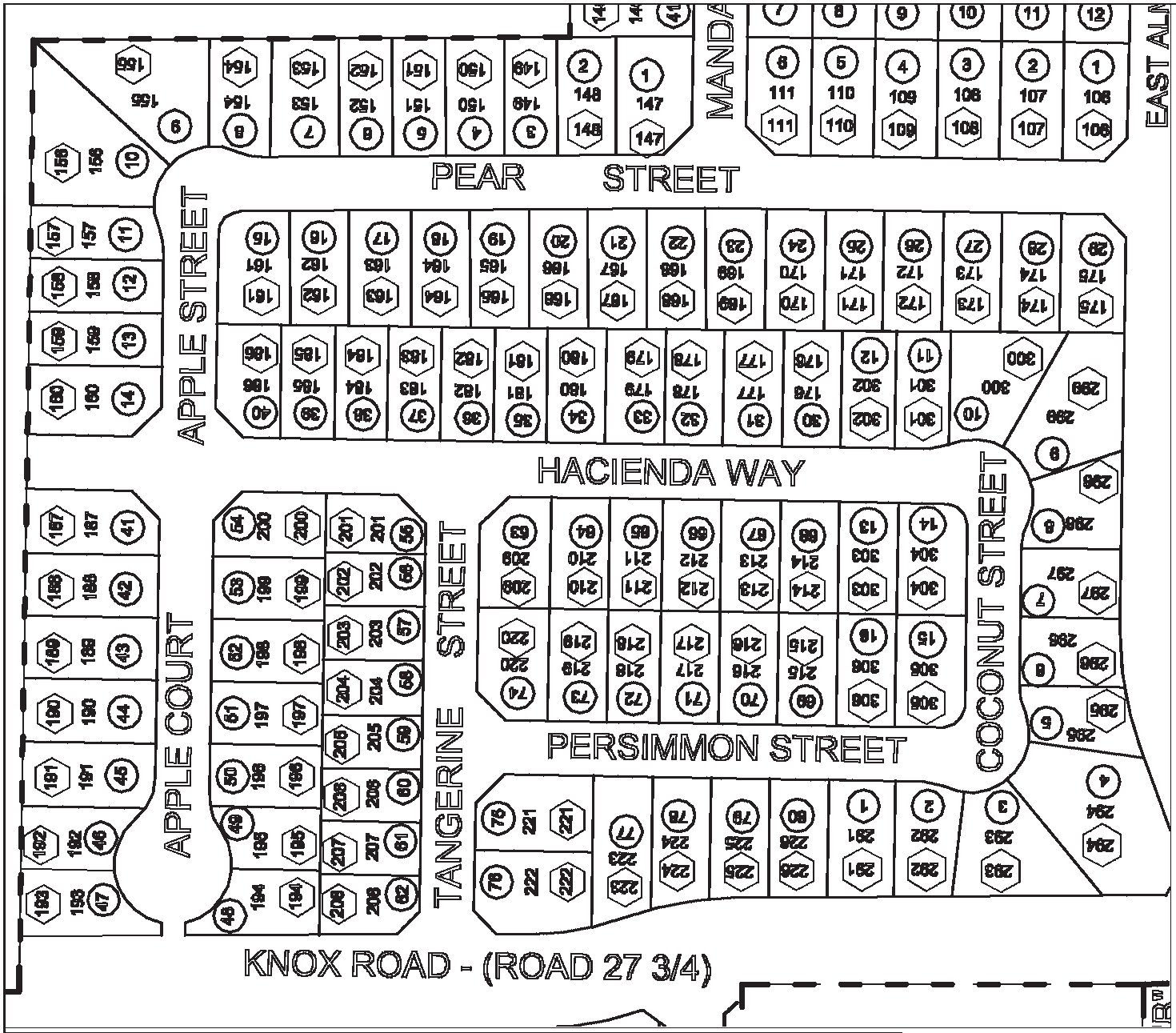
CITY OF MADERA
POND PLACE ESTATES
REV. JULY 2010

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

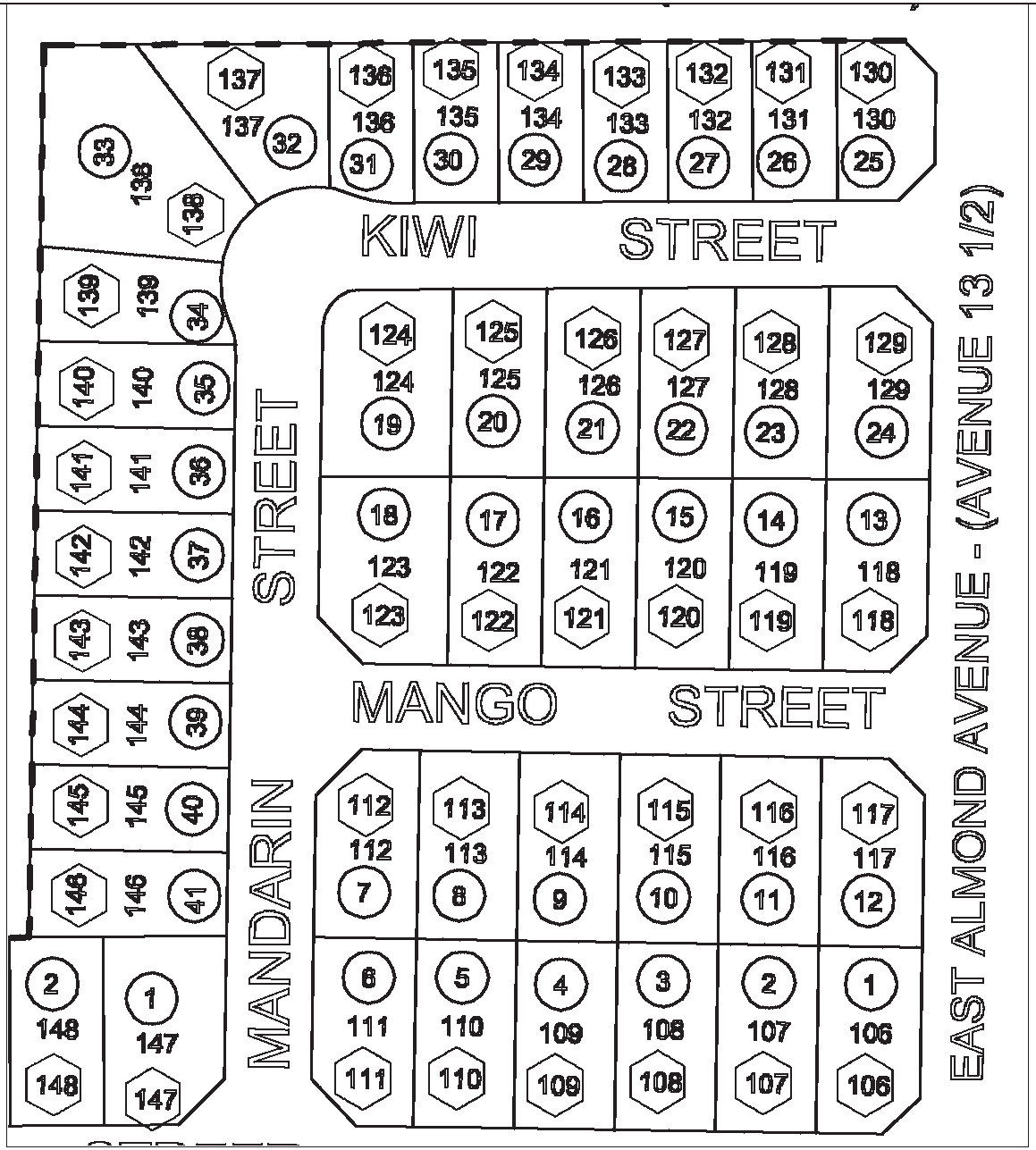


LEGEND

- 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

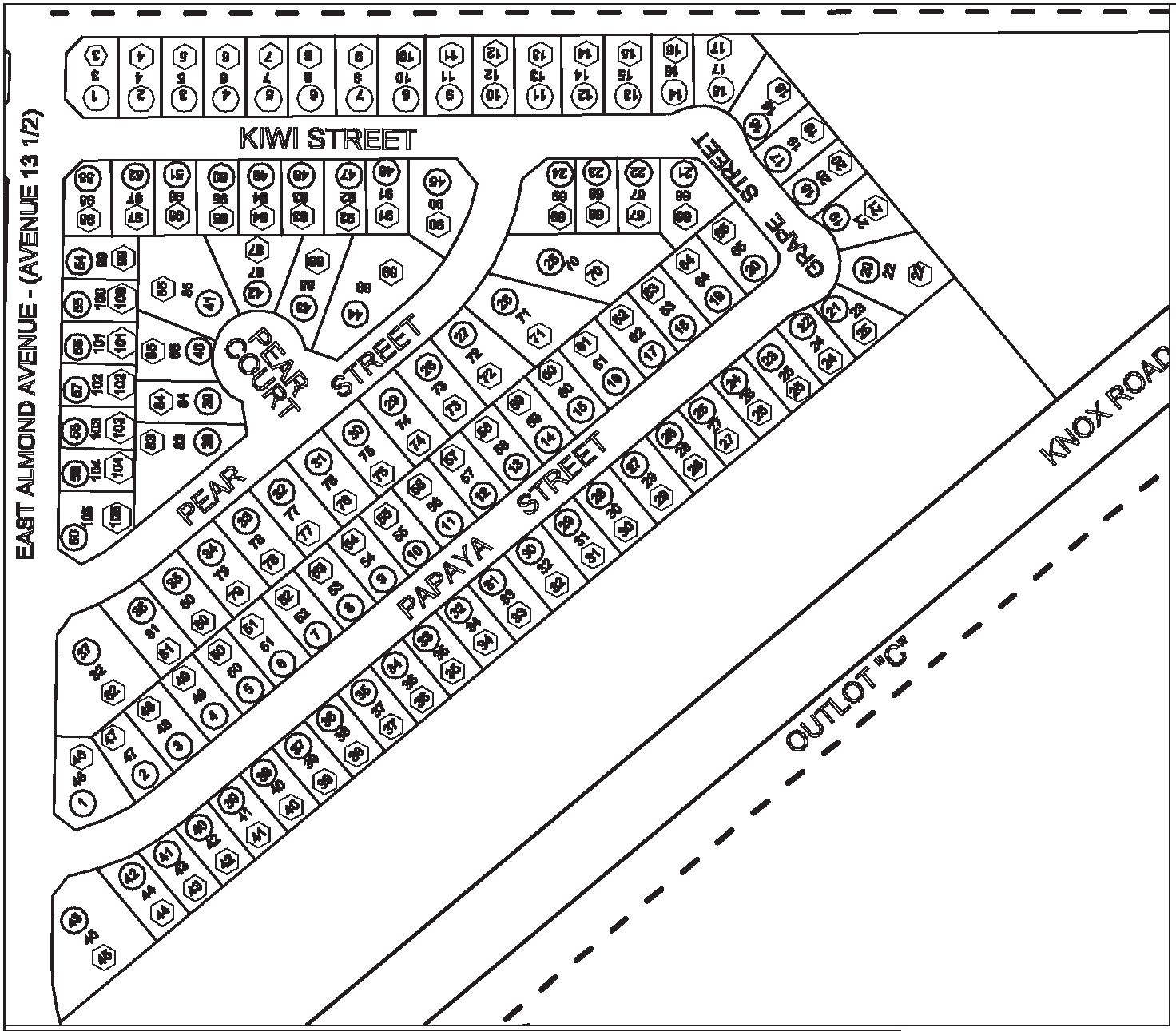


LEGEND

- 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

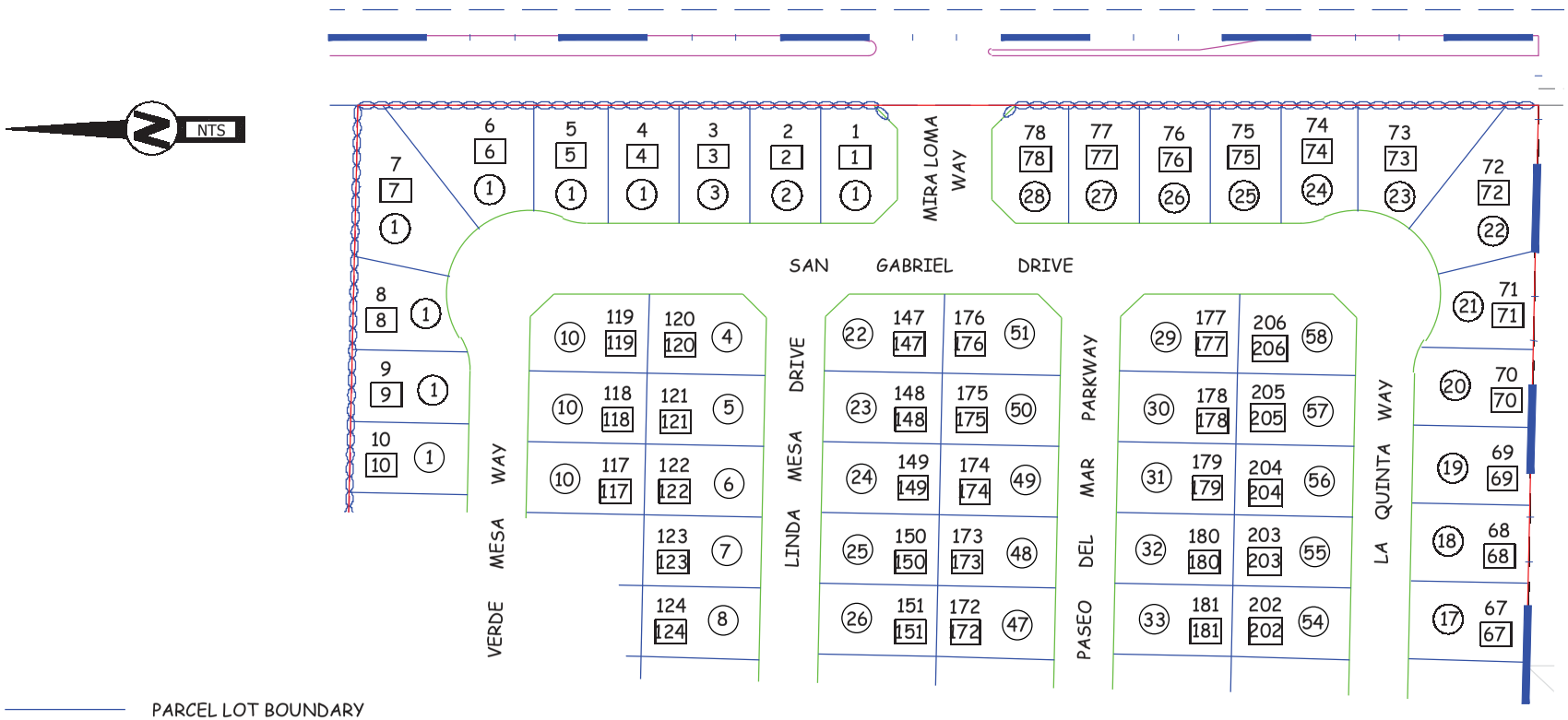


LEGEND

- 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

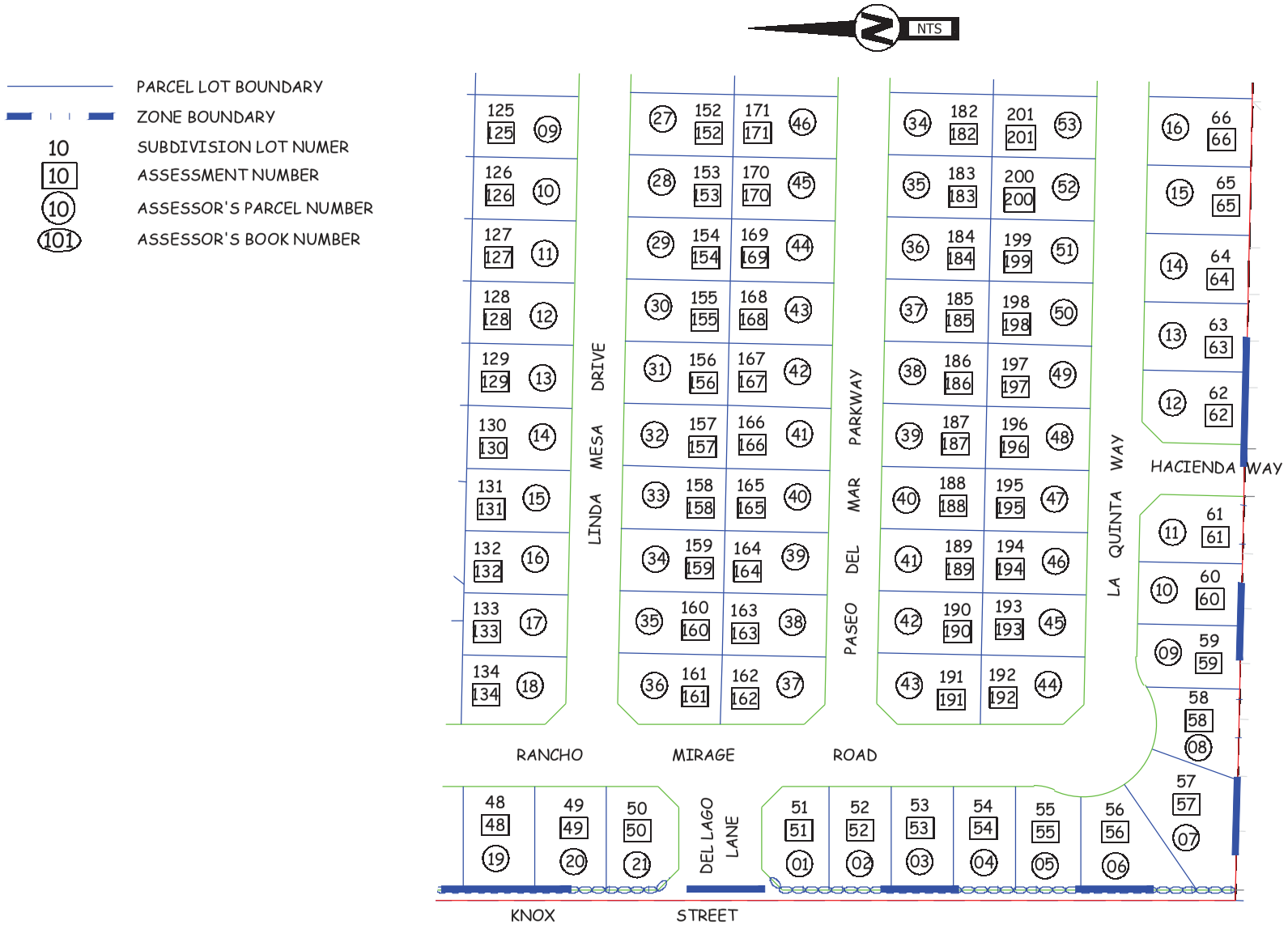


ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 1 OF 3)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE
DISTRICT 43C
EL CORONADO ESTATES

REV. JULY 2010

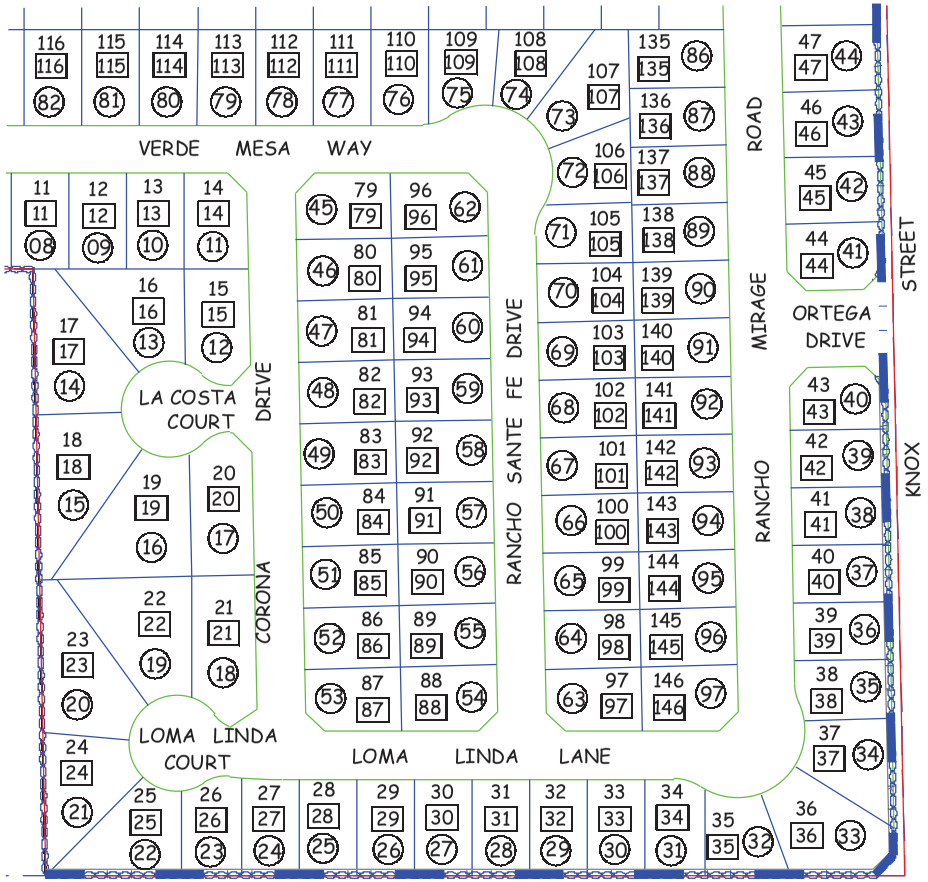


ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 2 OF 3)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

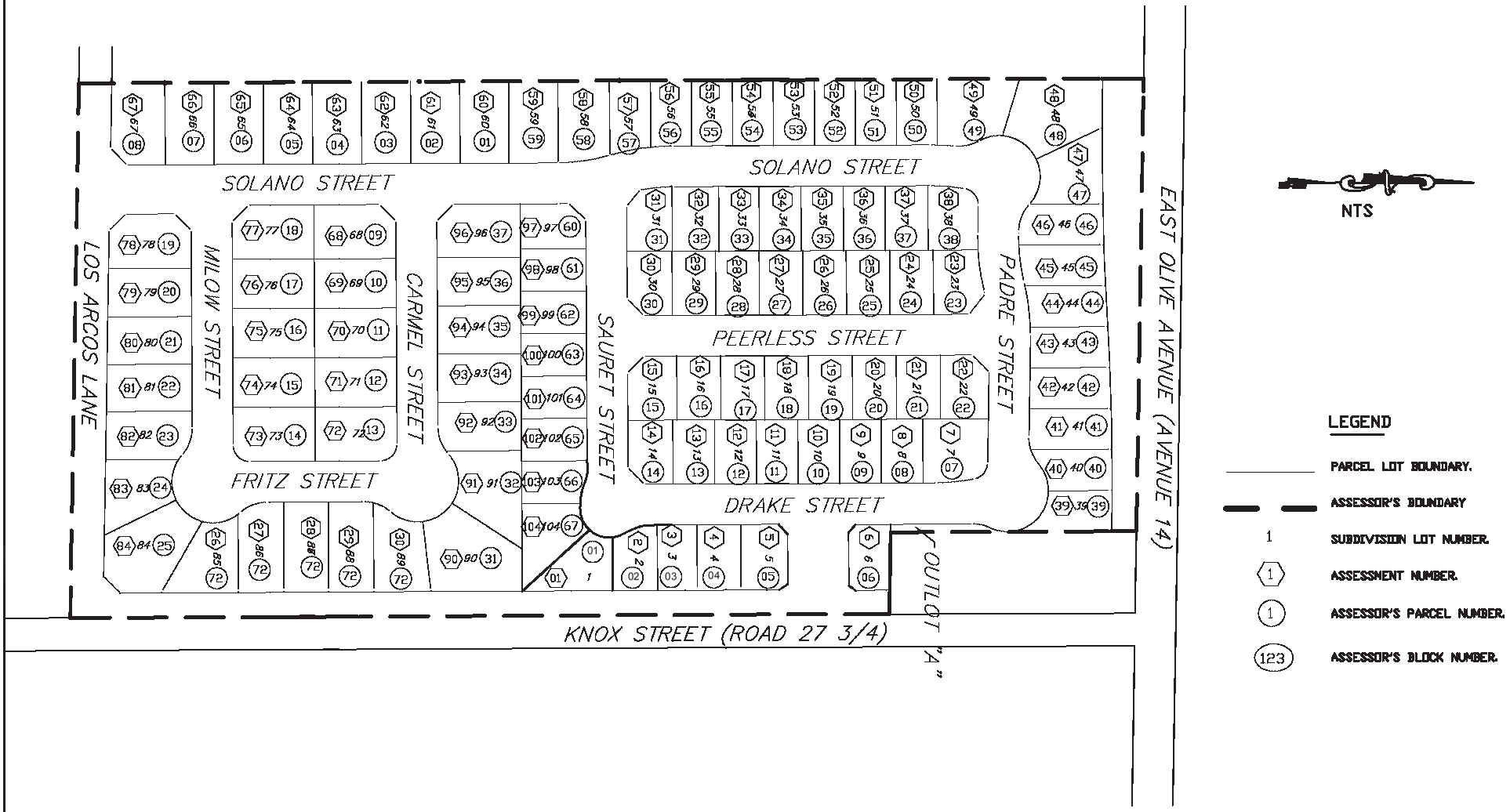
NTS

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



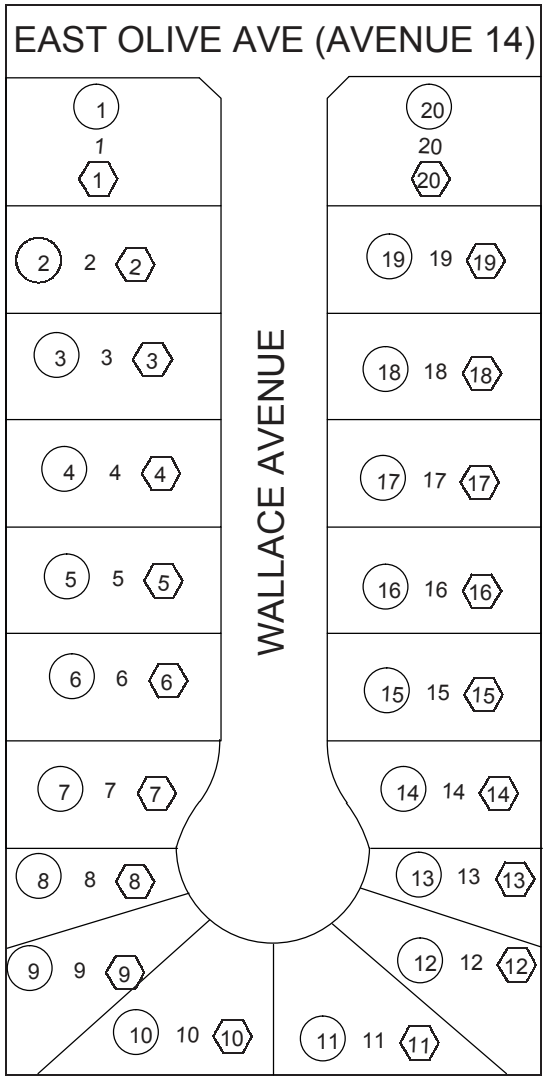
NTS

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.

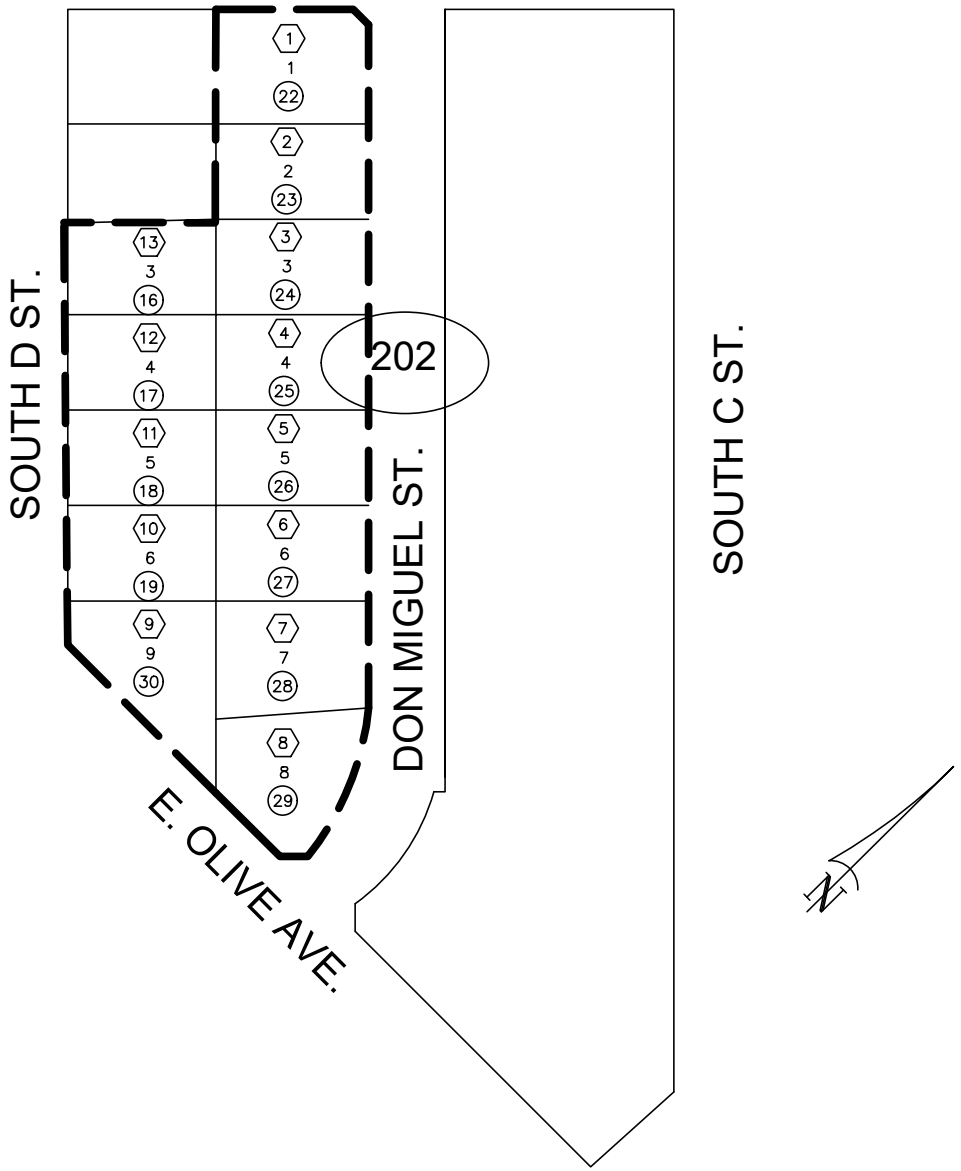
(1) ASSESSMENT NUMBER.

(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

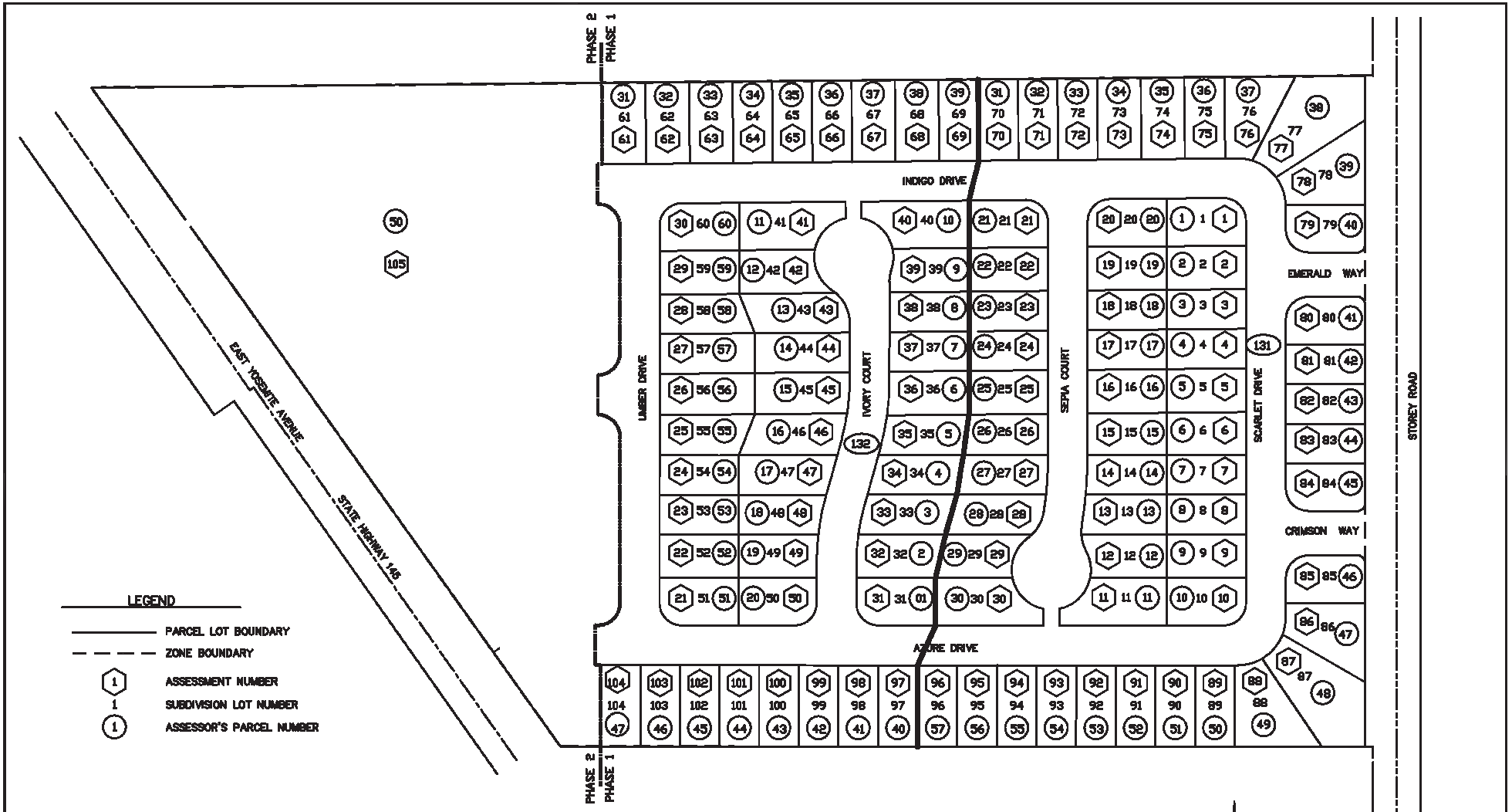


LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
(1)	ASSESSOR'S PARCEL NUMBER
(###)	ASSESSOR'S BLOCK NUMBER

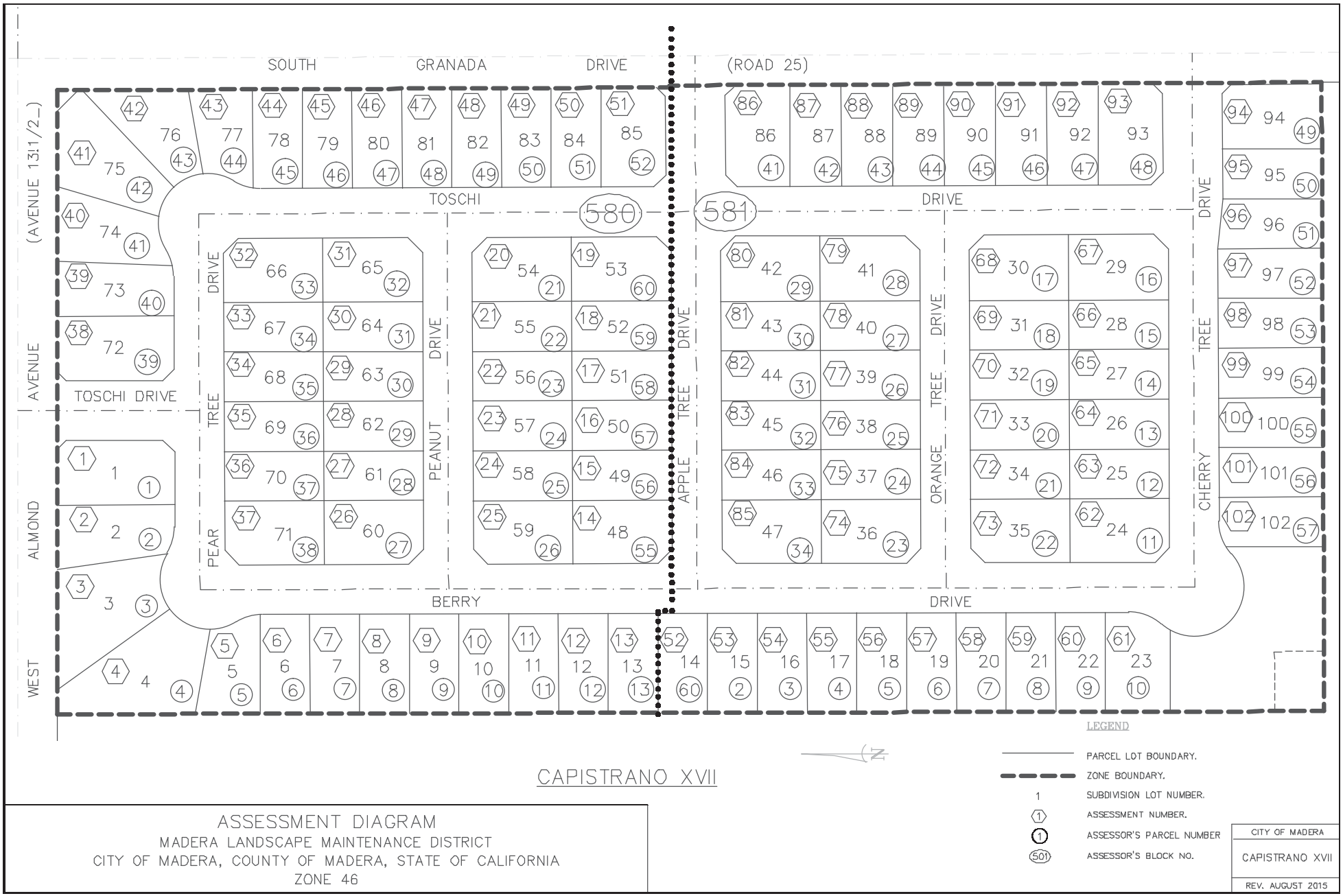
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 44
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

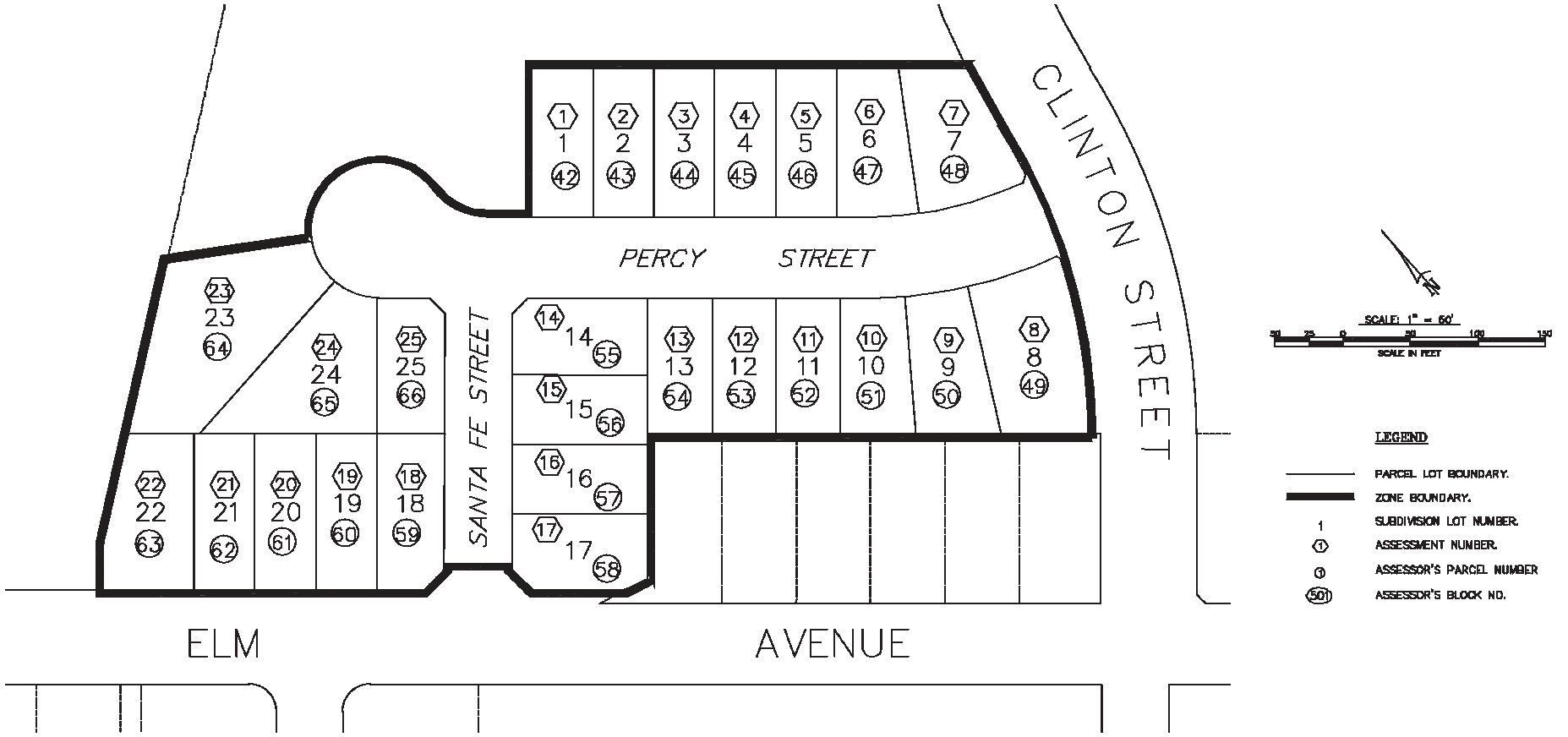
CITY OF MADERA
SIENNA ESTATES
PHASE 1 & 2
REV. JULY 2010



CAPISTRANO XVII

ASSESSMENT DIAGRAM

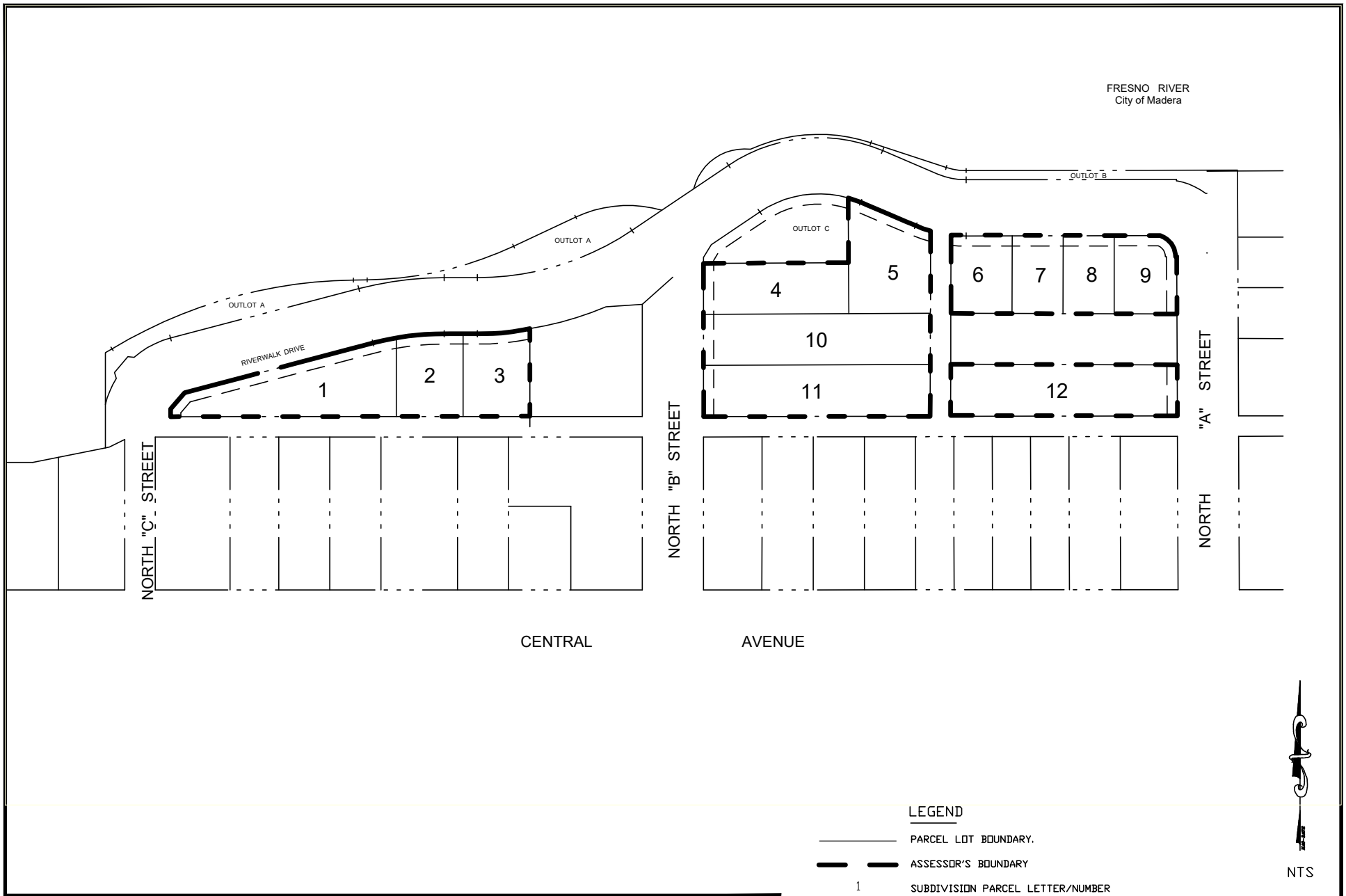
MADERA LANDSCAPE MAINTENANCE DISTRICT
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ZONE 46



SUGAR PINE VILLAGE

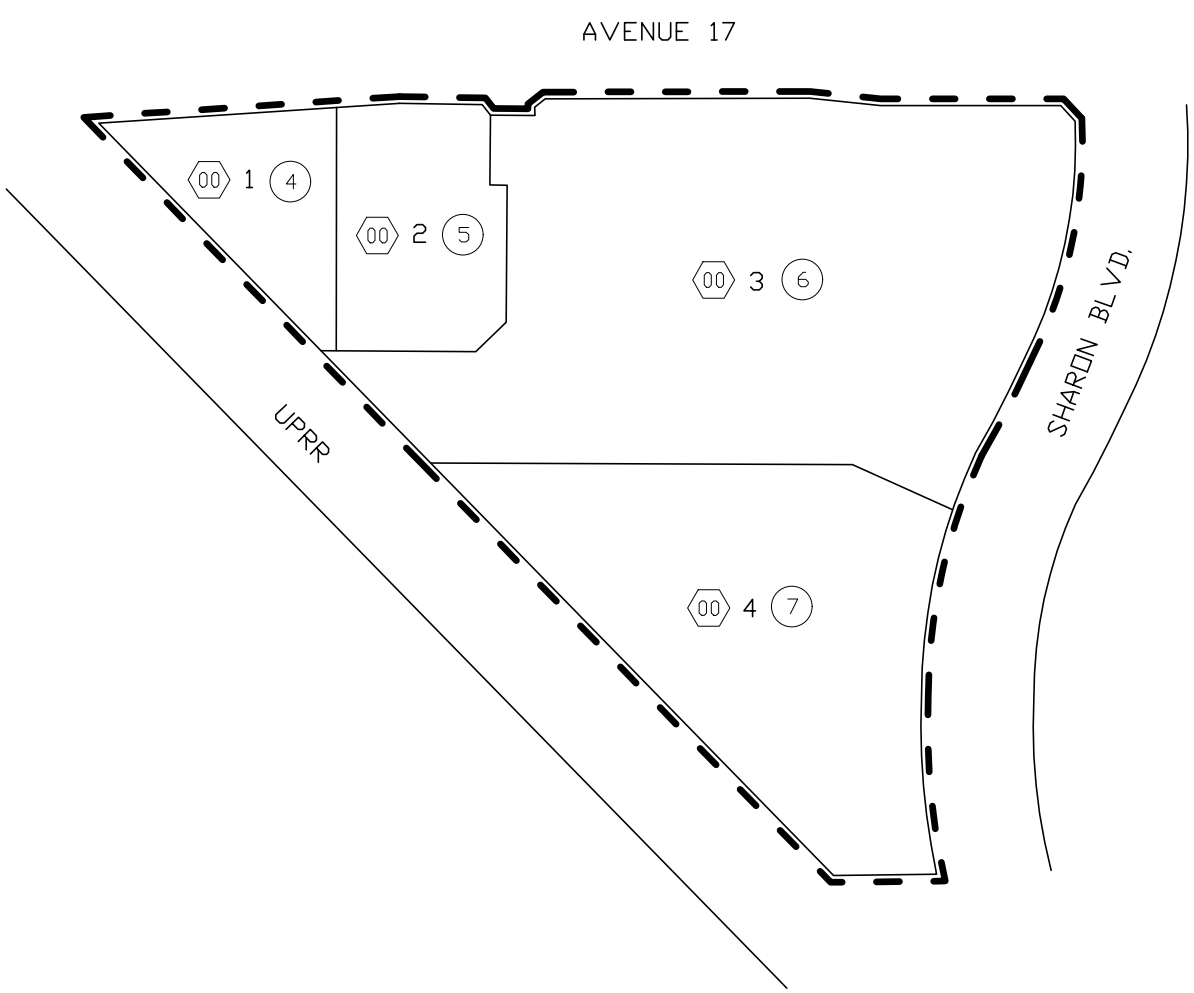
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ZONE 50

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.

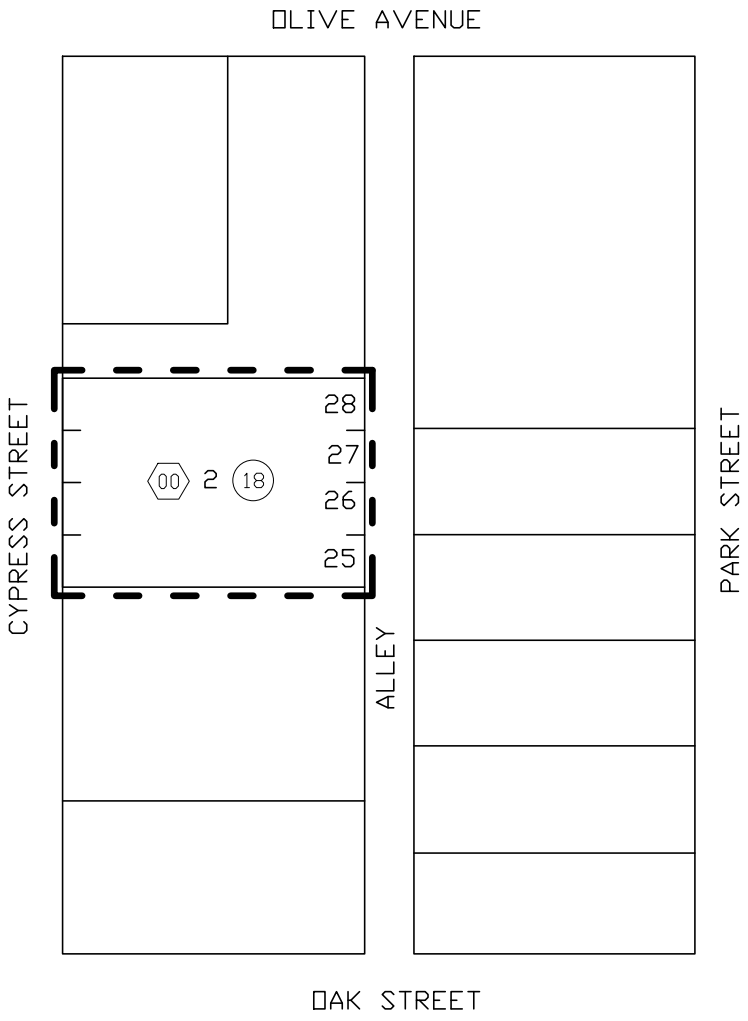
NTS

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.

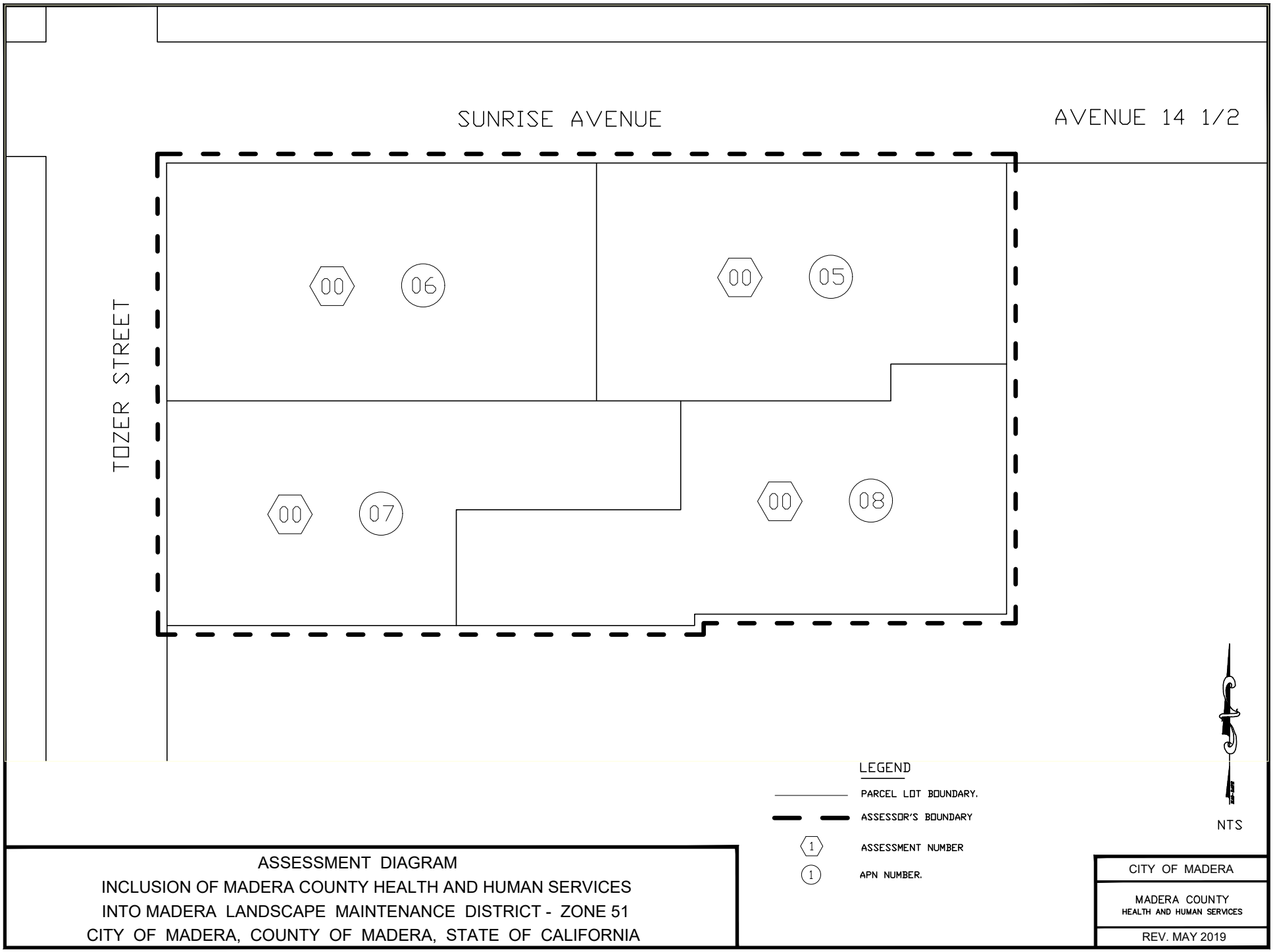
NTS

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

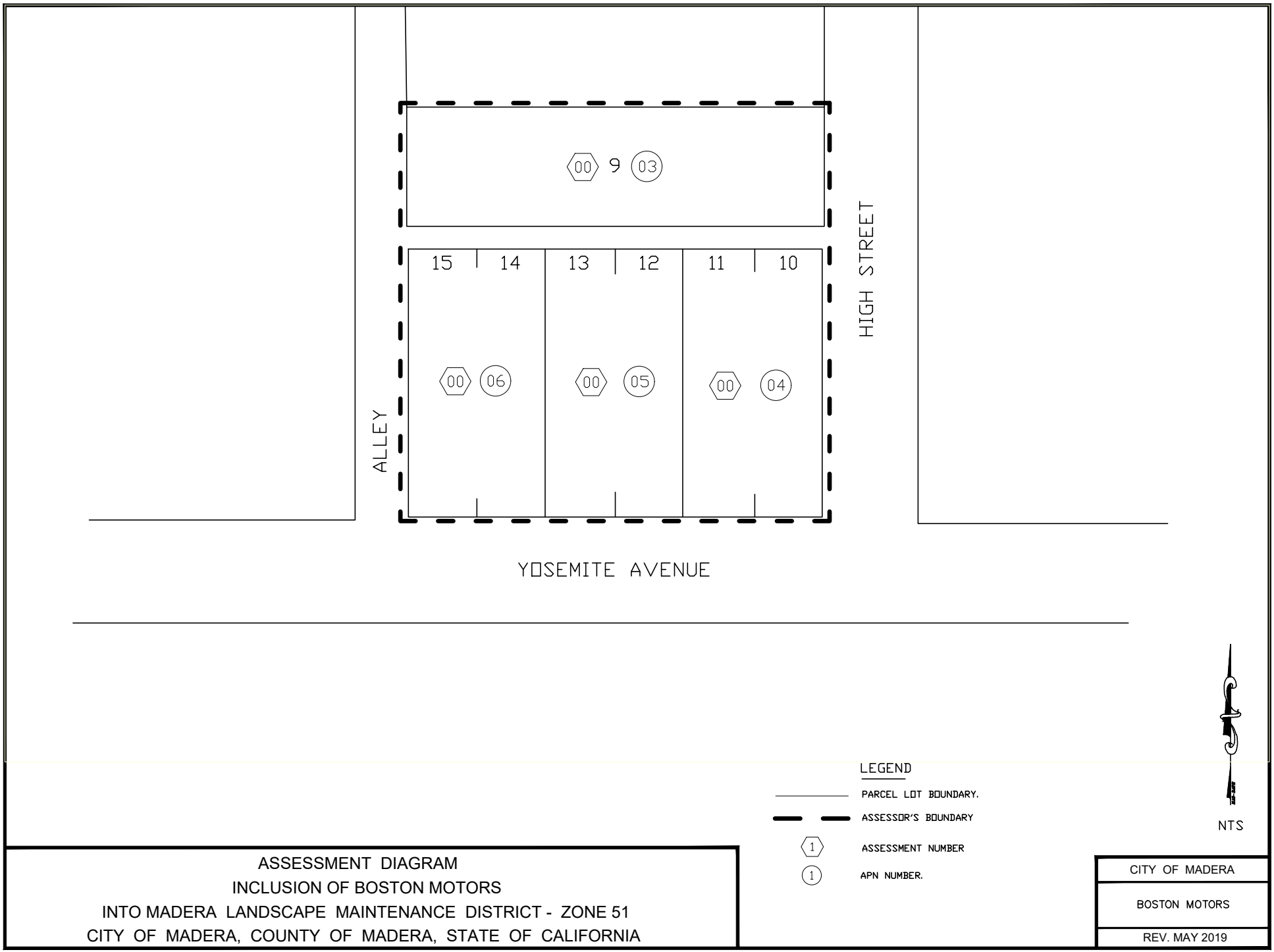


ASSESSMENT DIAGRAM
INCLUSION OF MADERA COUNTY HEALTH AND HUMAN SERVICES
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

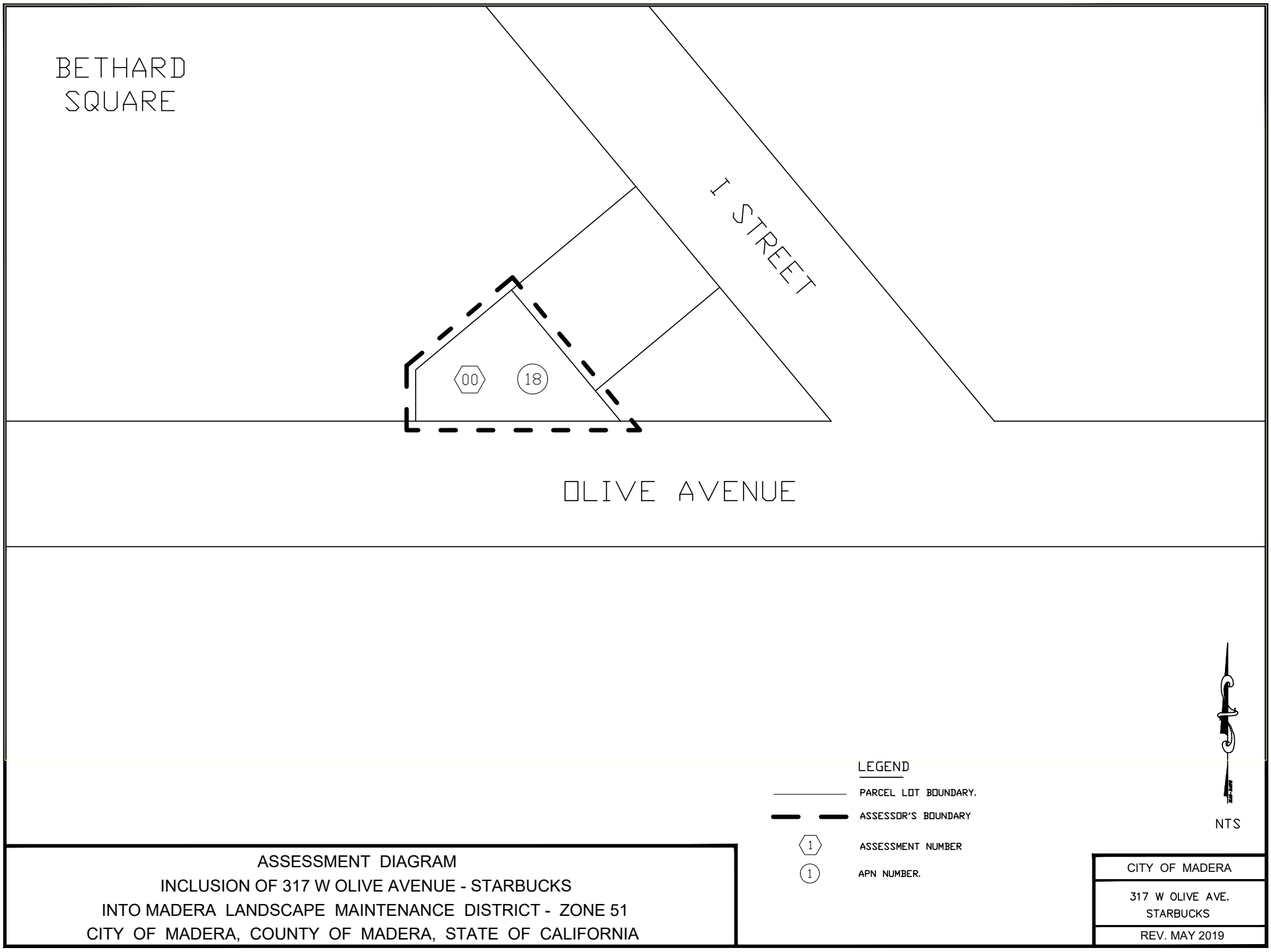
MADERA COUNTY
HEALTH AND HUMAN SERVICES

REV. MAY 2019



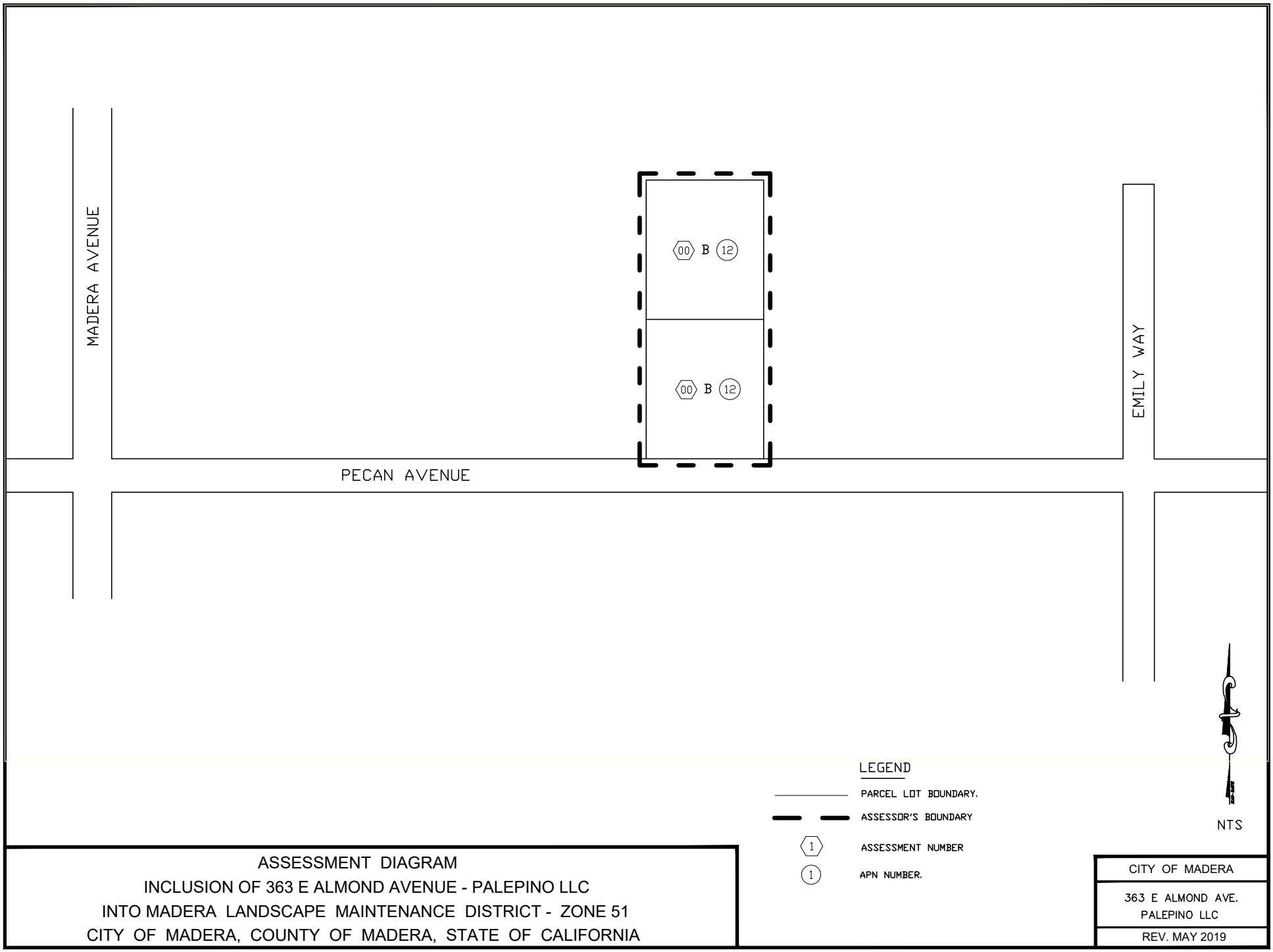
ASSESSMENT DIAGRAM
INCLUSION OF BOSTON MOTORS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
BOSTON MOTORS
REV. MAY 2019



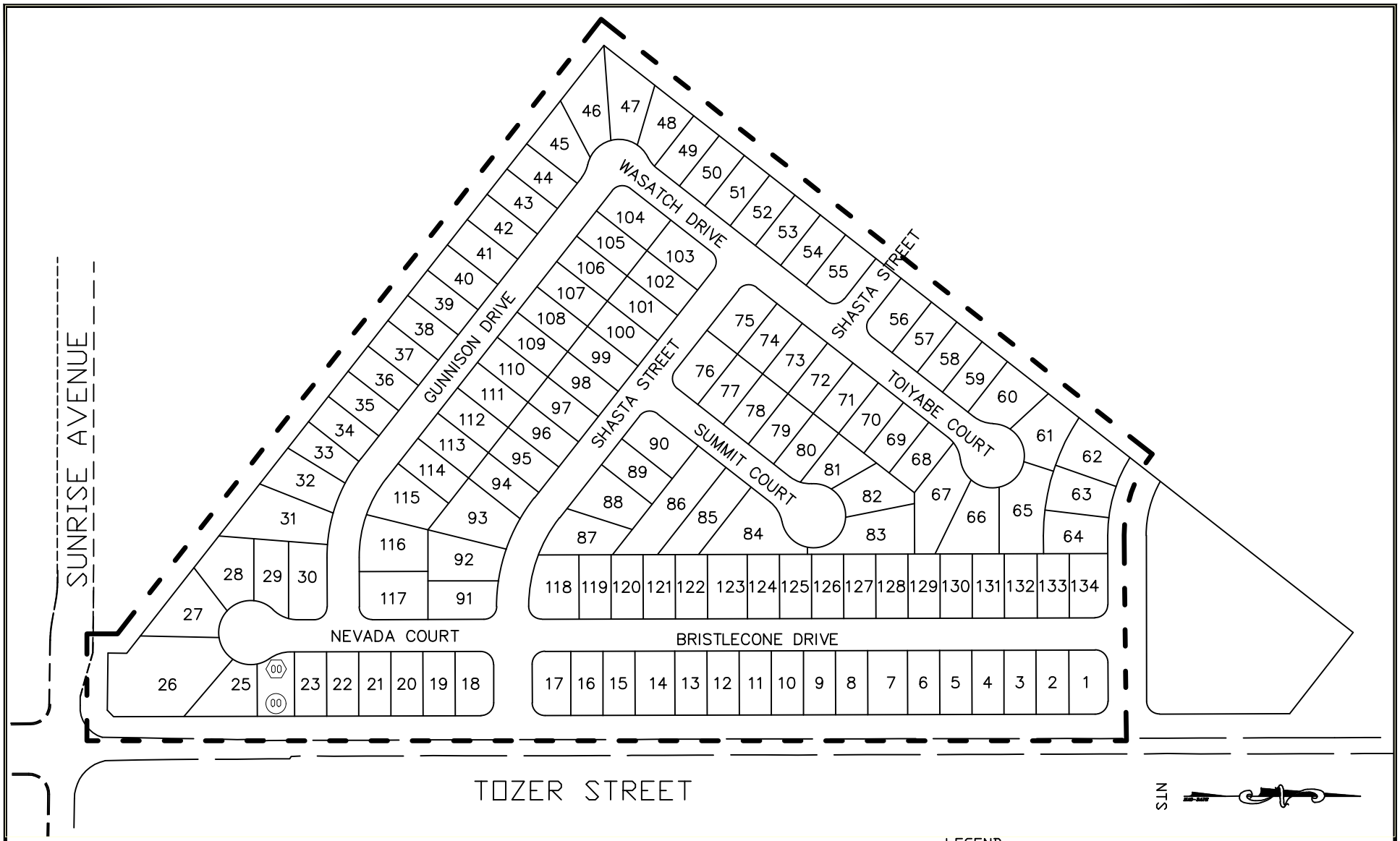
ASSESSMENT DIAGRAM
INCLUSION OF 317 W OLIVE AVENUE - STARBUCKS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

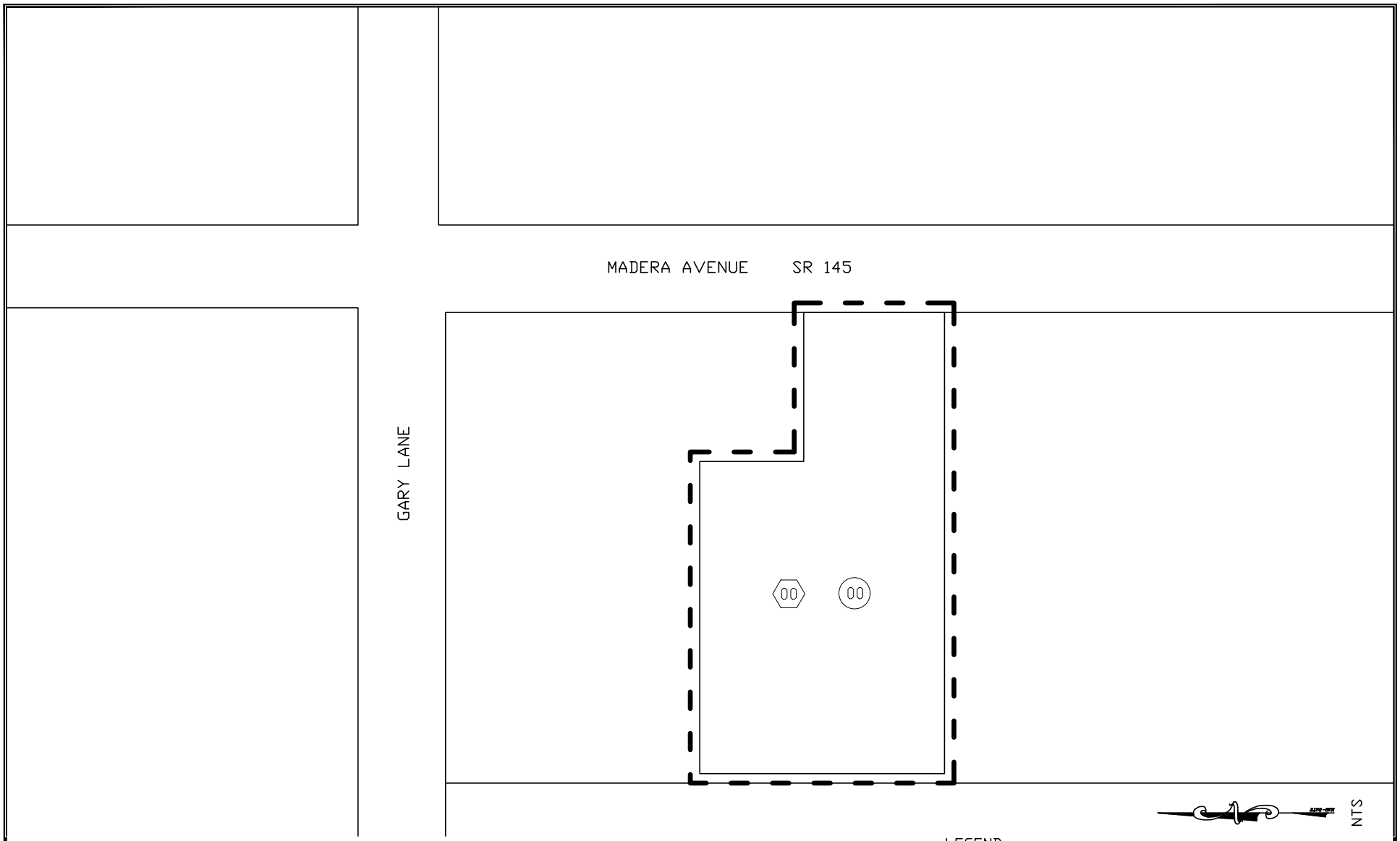
1 ASSESSMENT NUMBER

(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



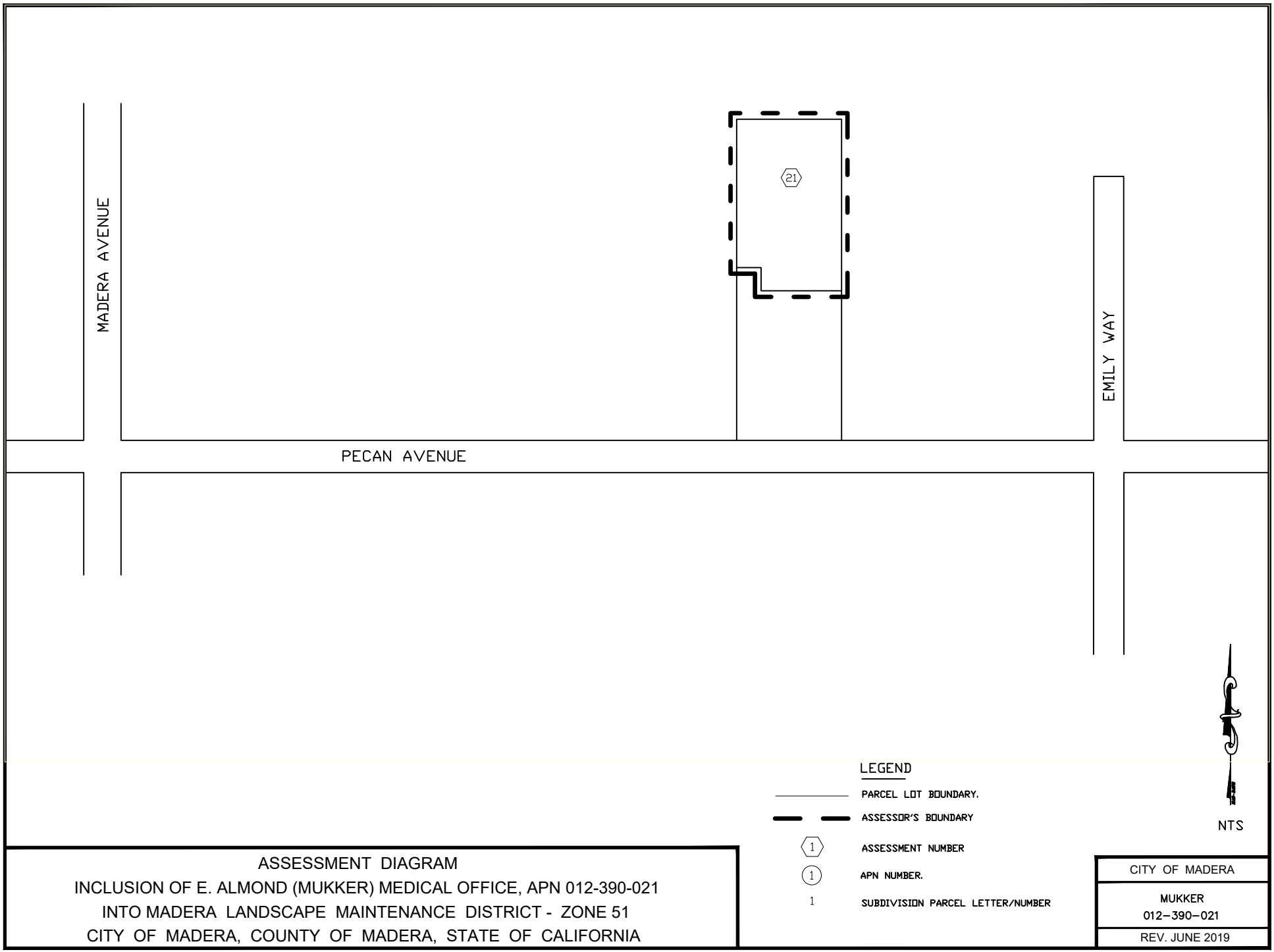
ASSESSMENT DIAGRAM
INCLUSION OF BURGER KING, 1230 MADERA AVENUE
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BURGER KING
1230 MADERA AVENUE

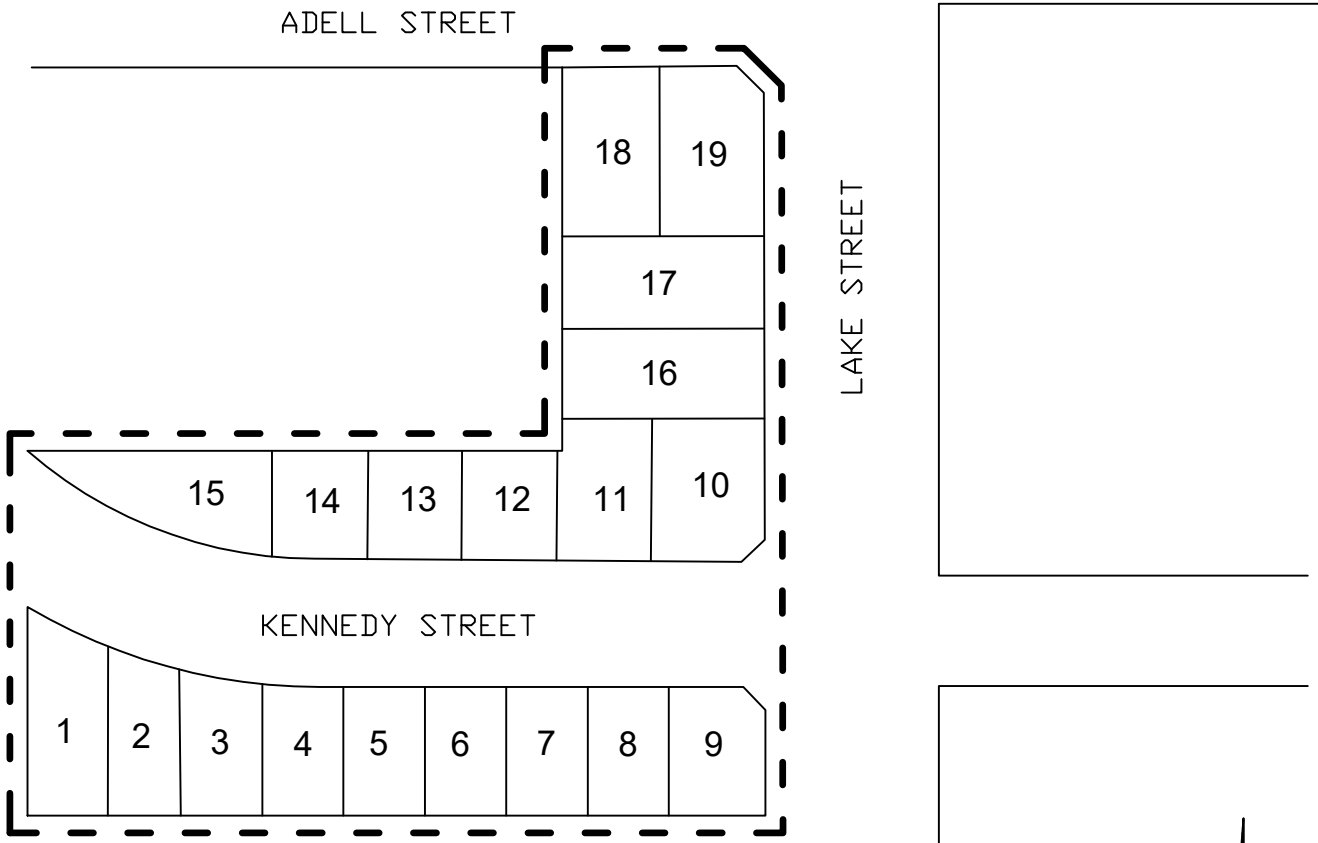
REV. MAY 2019

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

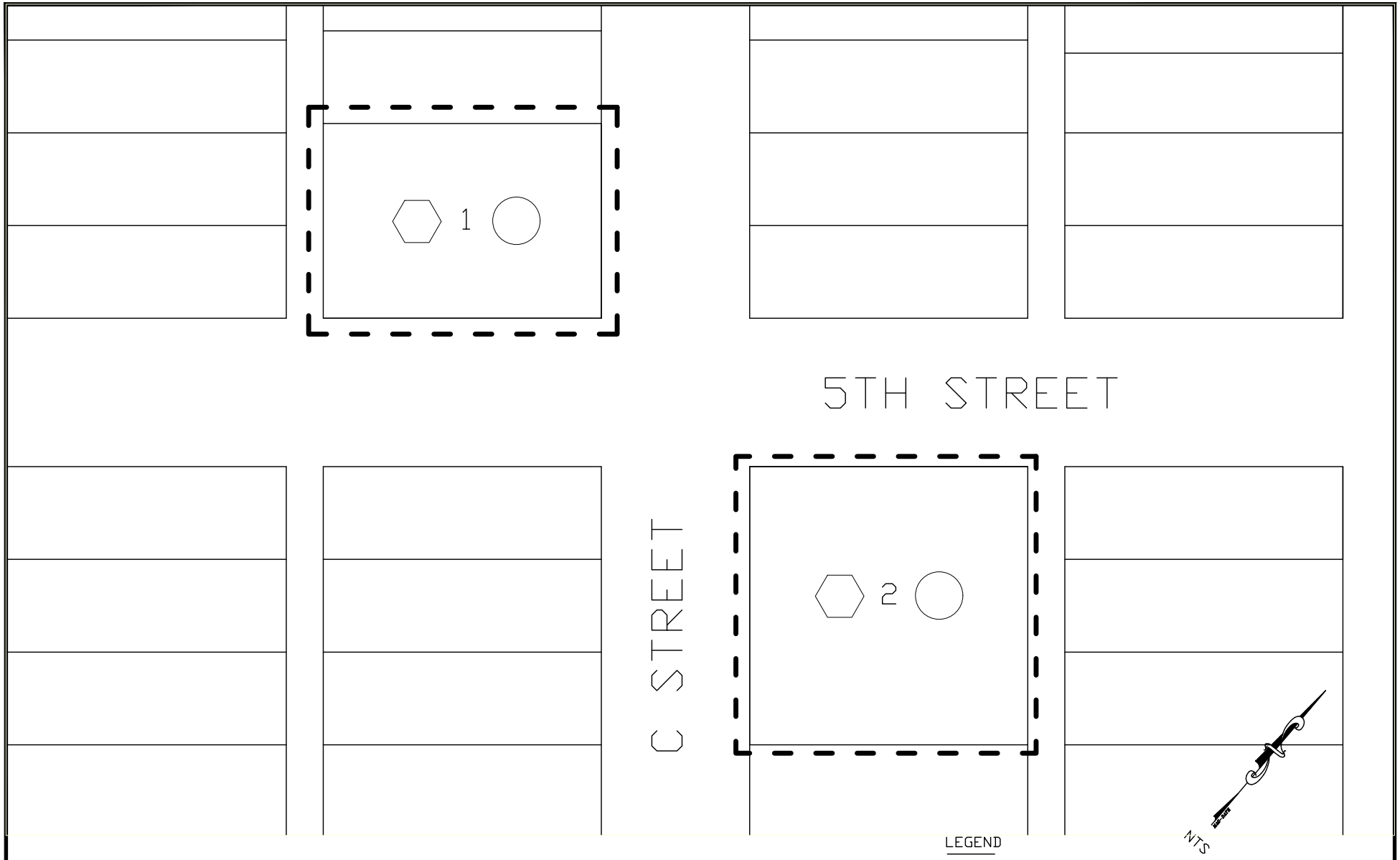
NTS

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

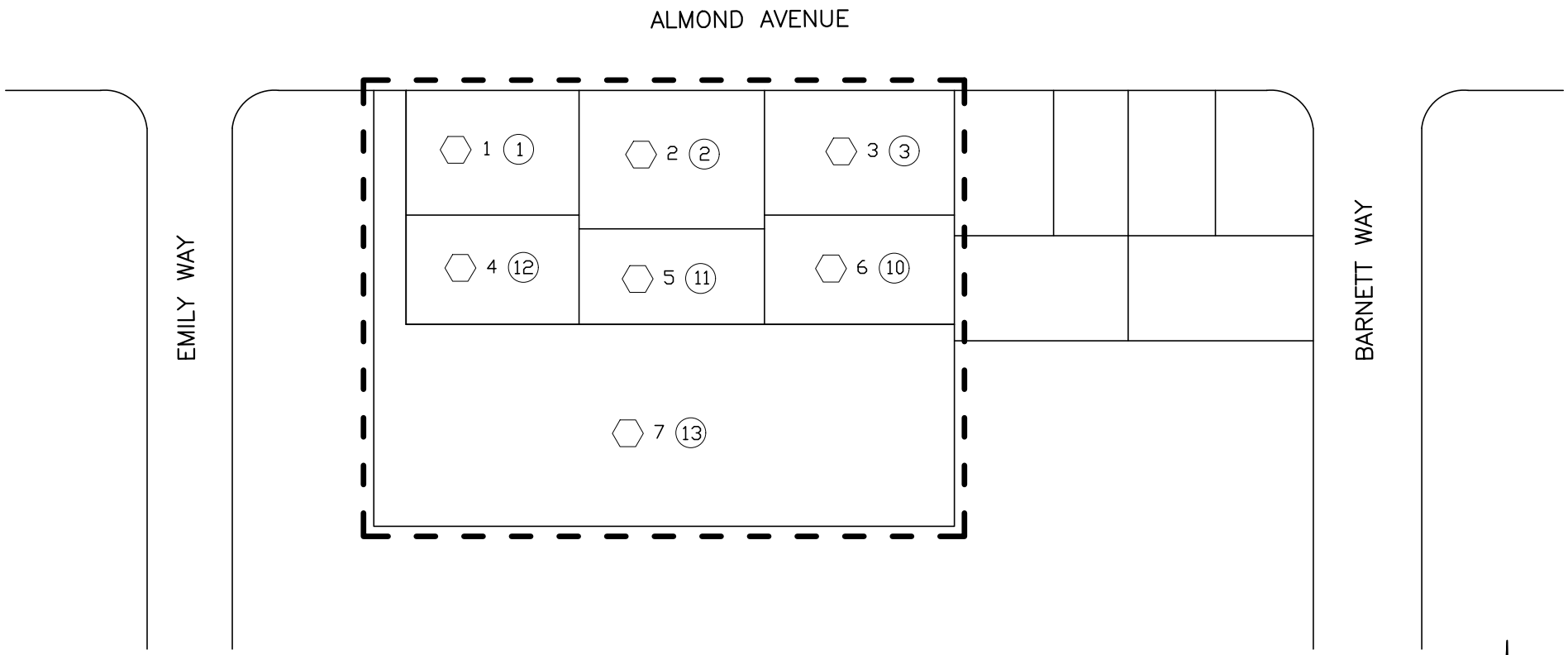
SUBDIVISION
18-S-04

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.

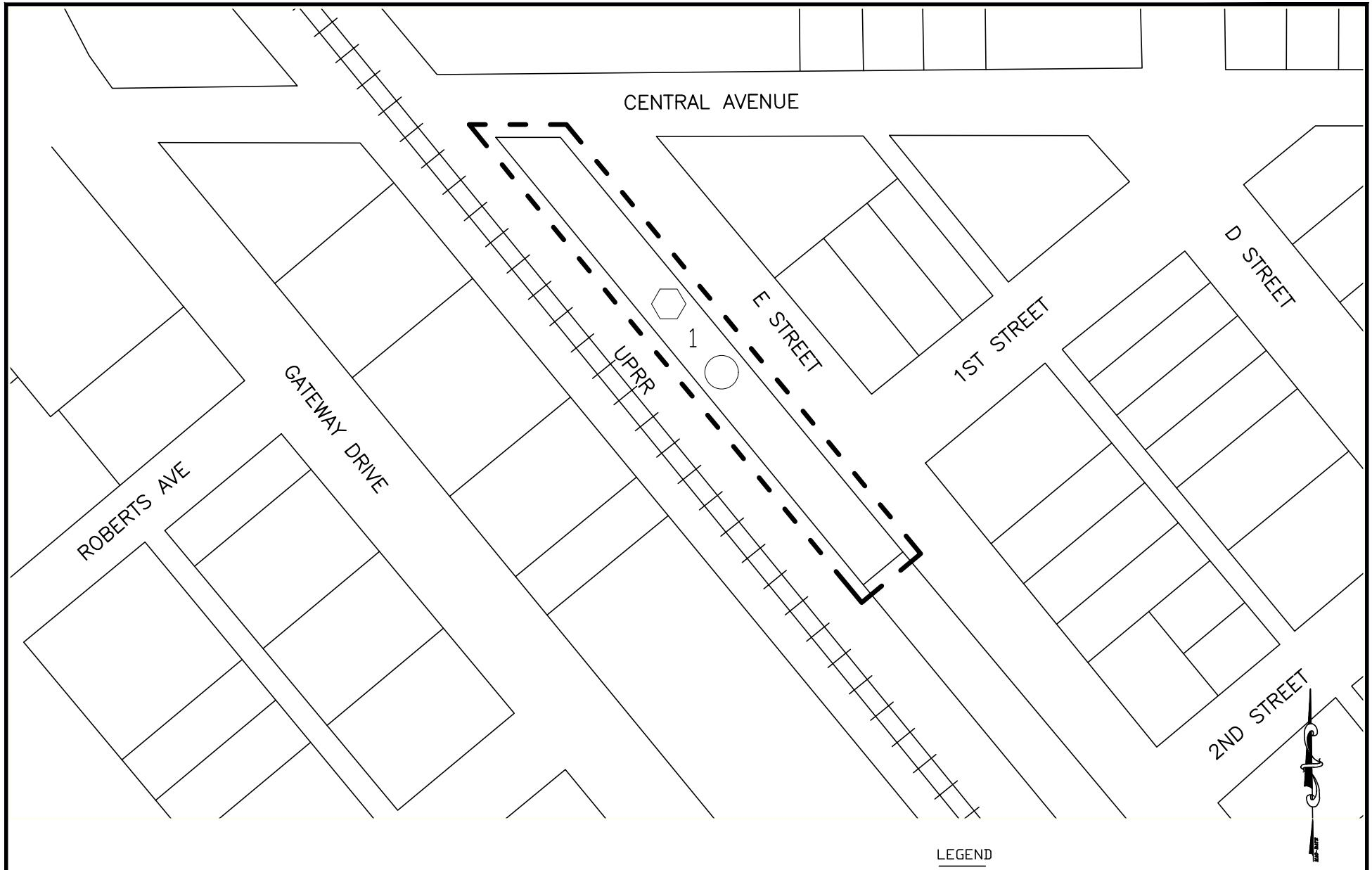
NTS

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

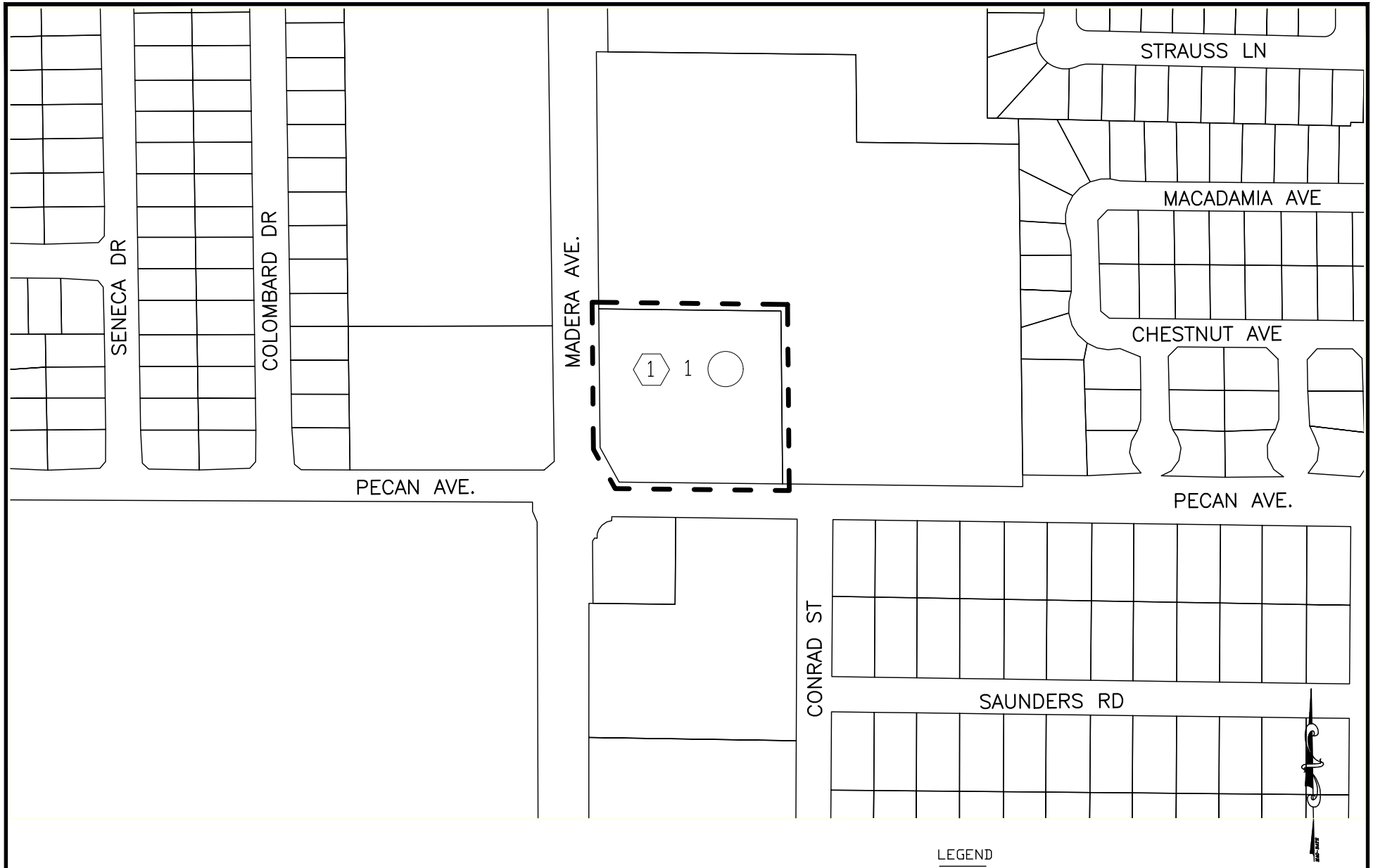


ASSESSMENT DIAGRAM
INCLUSION OF 610 N E STREET
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

610 N E STREET

REV. MARCH 2020

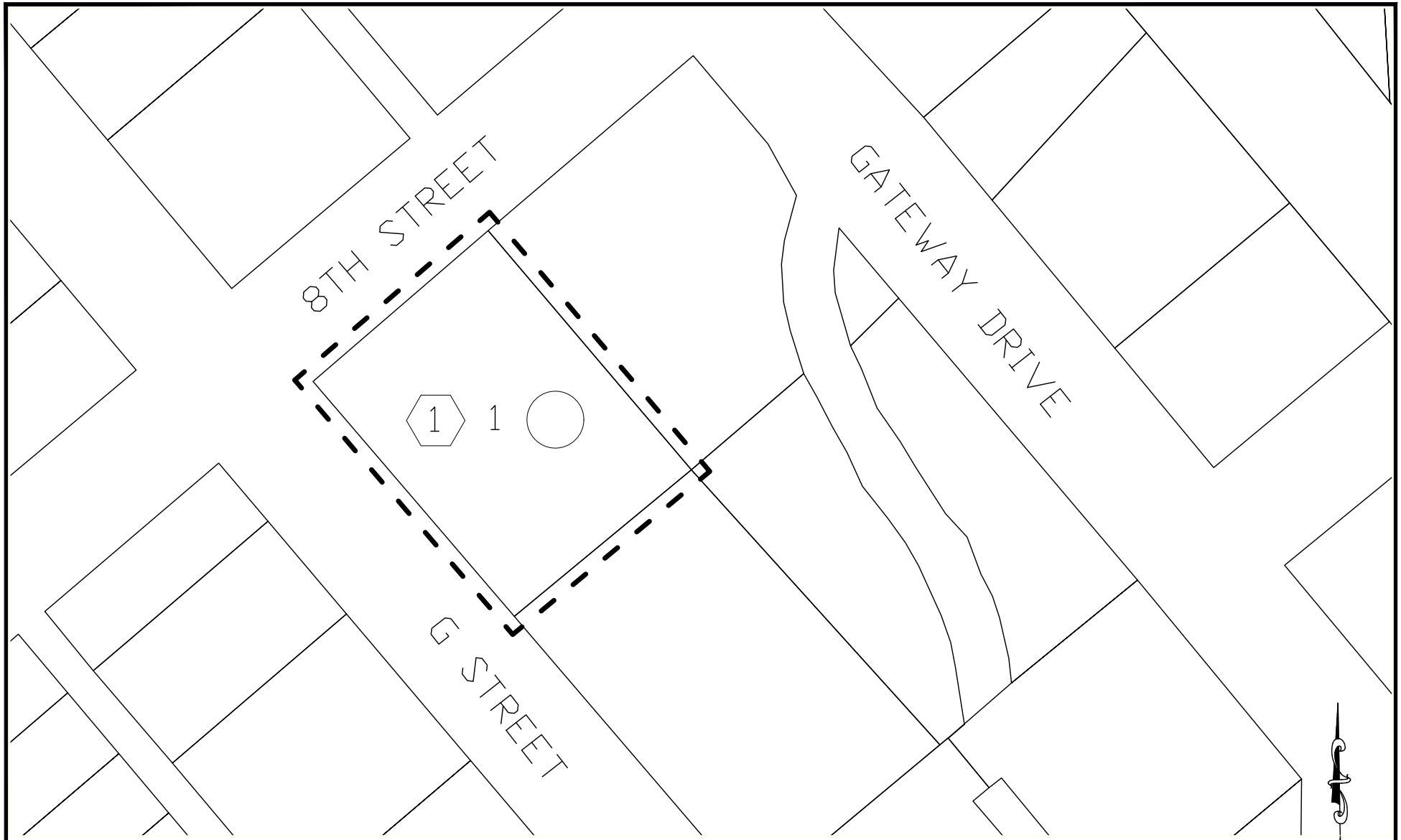


ASSESSMENT DIAGRAM
INCLUSION OF EZ TRIP GAS STA - APN 012-133-039
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

EZ TRIP GAS
1451 S MADERA AVE

REV. JAN 2022



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

(1) ASSESSMENT NUMBER

(1) APN NUMBER.

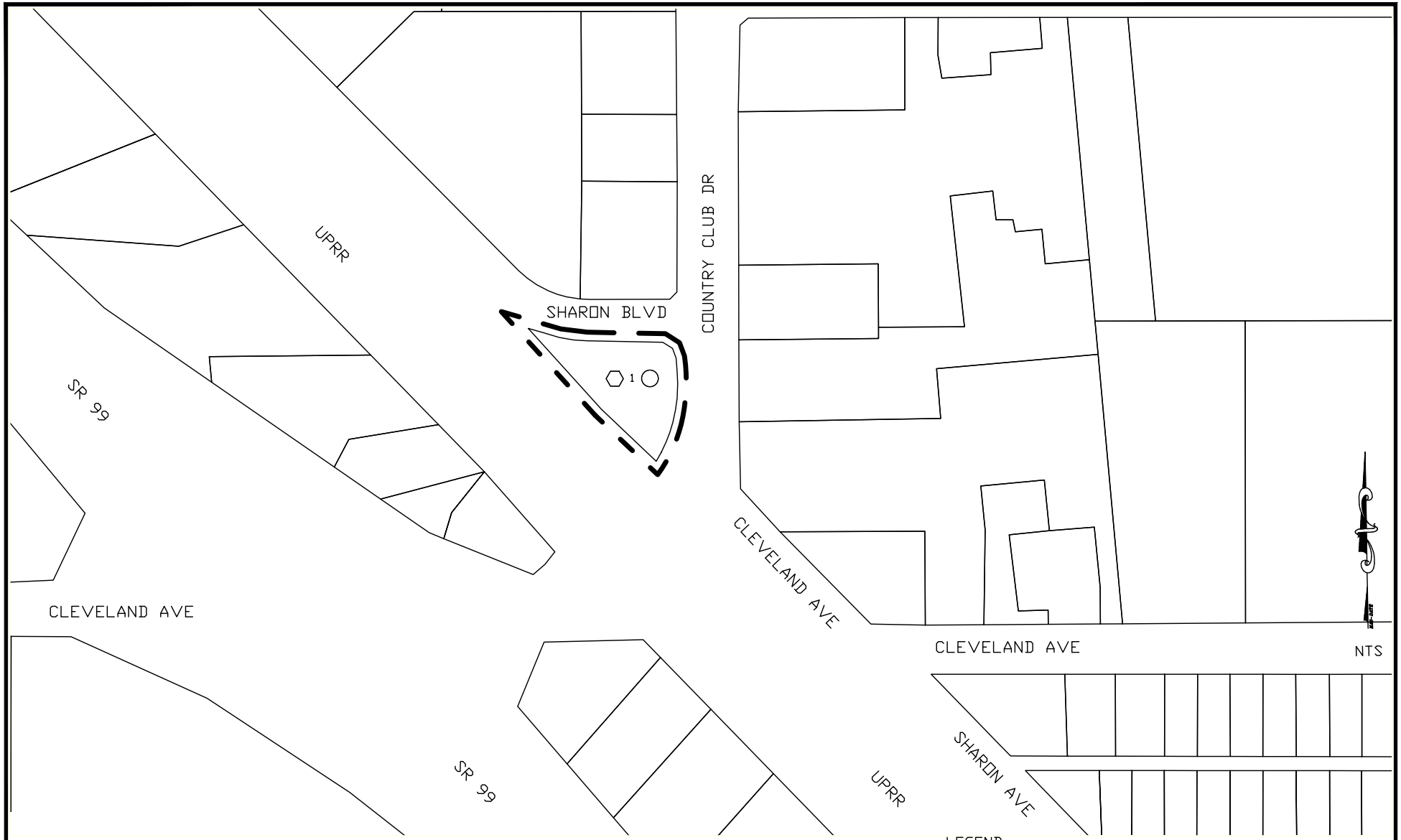
NTS

ASSESSMENT DIAGRAM
INCLUSION OF CALIBER COLLISION - APN 010-193-010
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CALIBER COLLISION
112 W 8TH ST

REV. JAN 2022

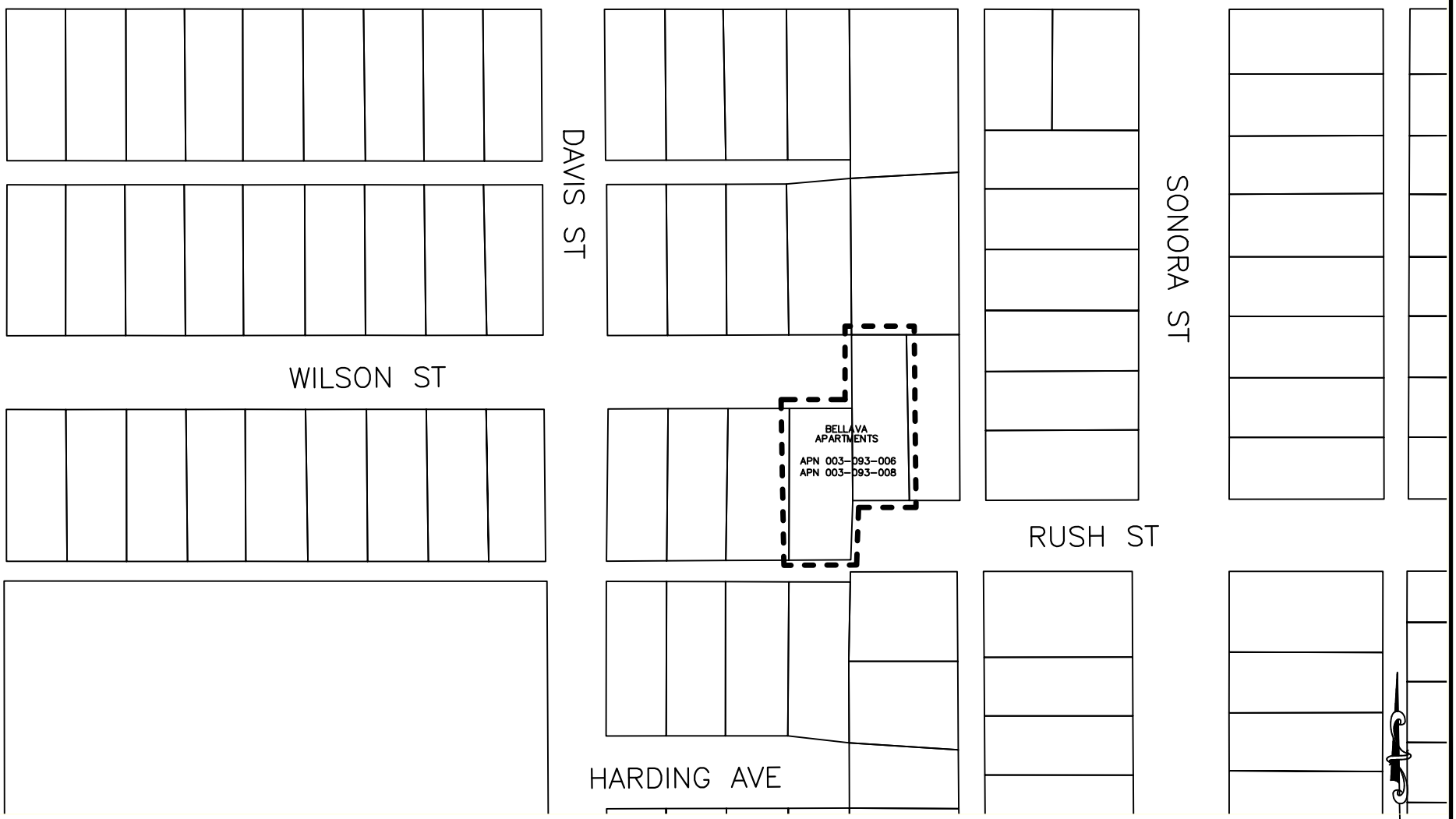


ASSESSMENT DIAGRAM
INCLUSION OF STARBUCKS - APN 003-194-012
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

STARBUCKS
1110 COUNTRY CLUB DR

REV. JAN 2022

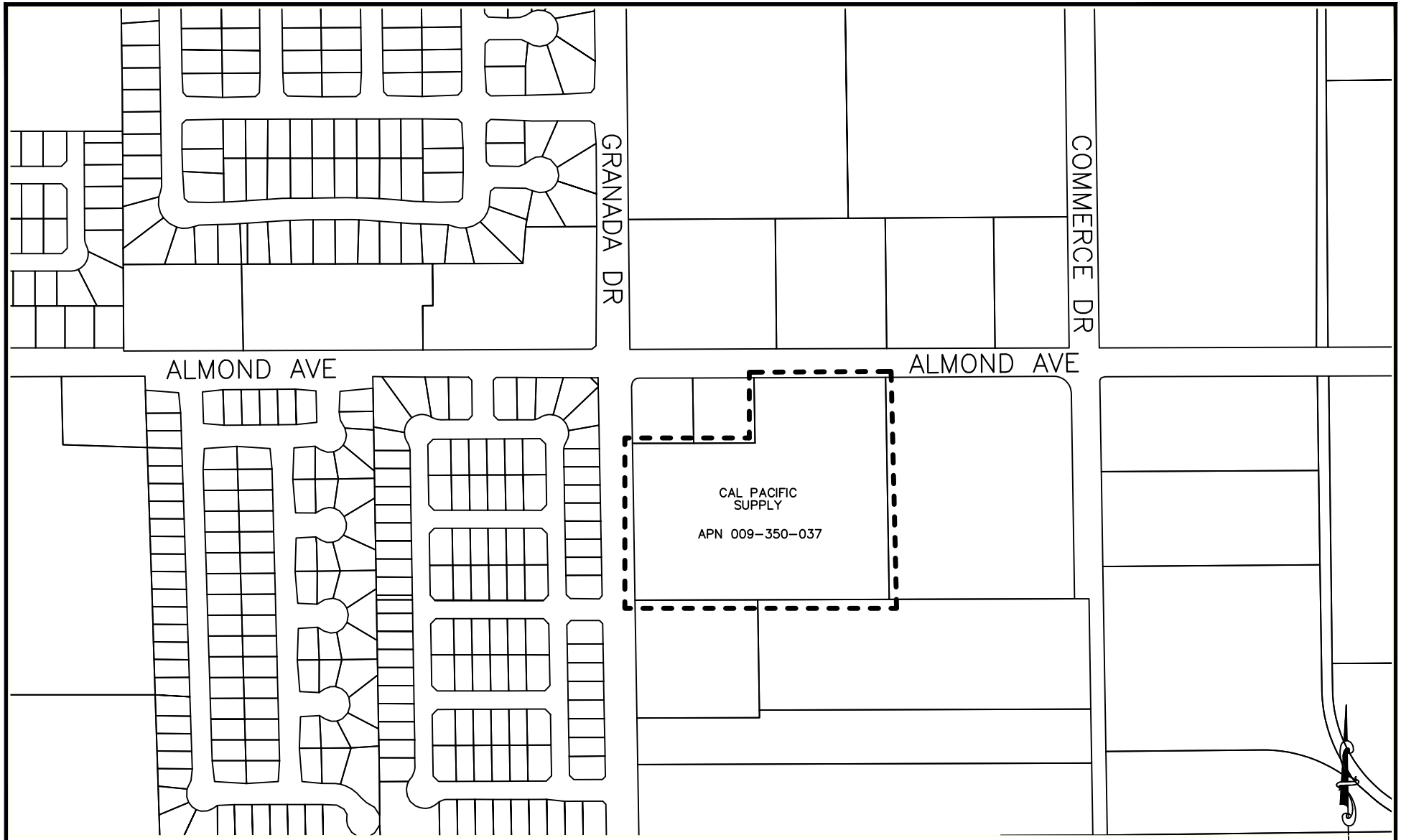


ASSESSMENT DIAGRAM
INCLUSION OF BELLAVA APARTMENTS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BELLAVA
APARTMENTS

REV. JULY 2022

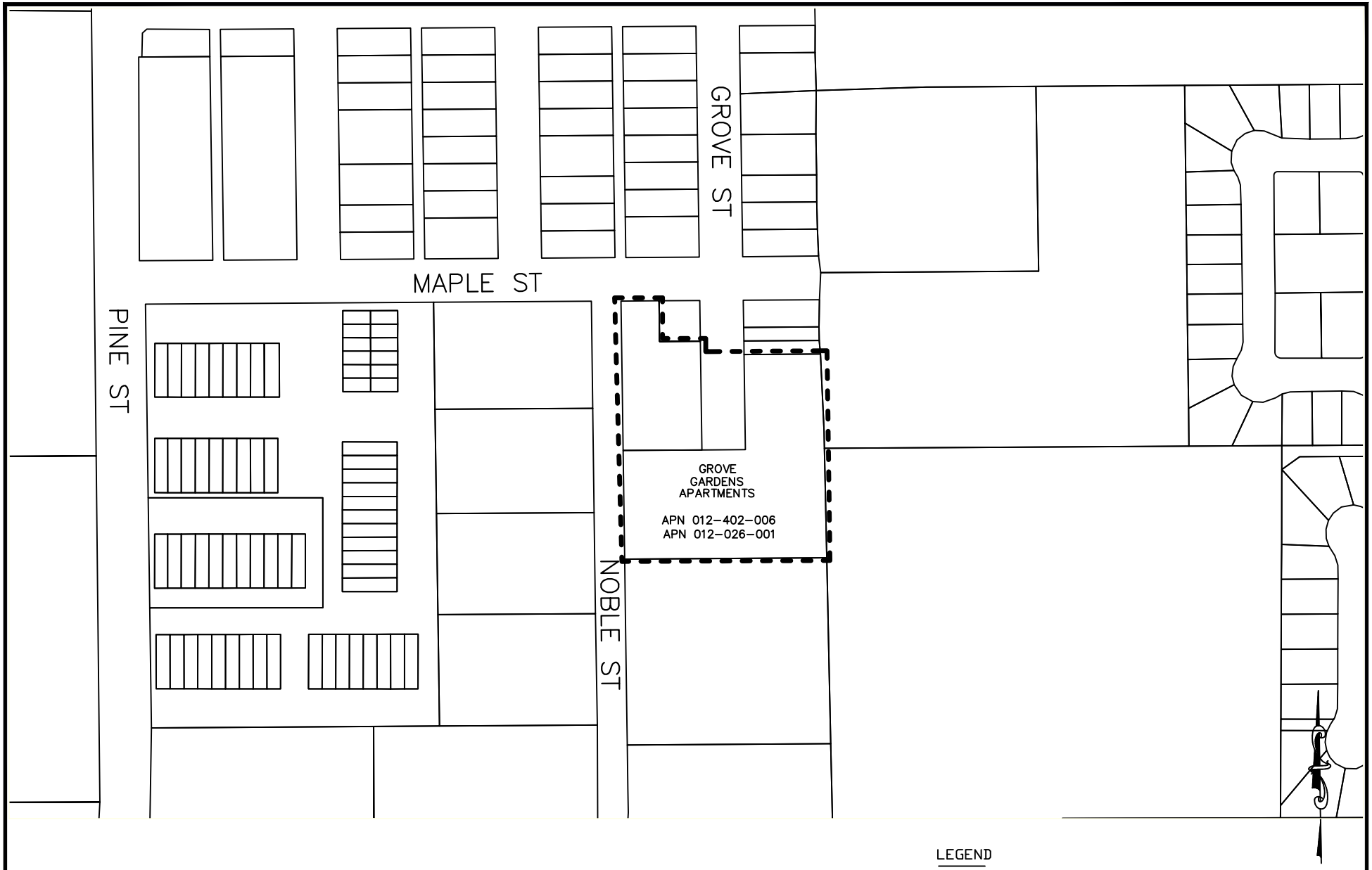


ASSESSMENT DIAGRAM
INCLUSION OF CAL PACIFIC SUPPLY
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAL PACIFIC
SUPPLY

REV. JULY 2022

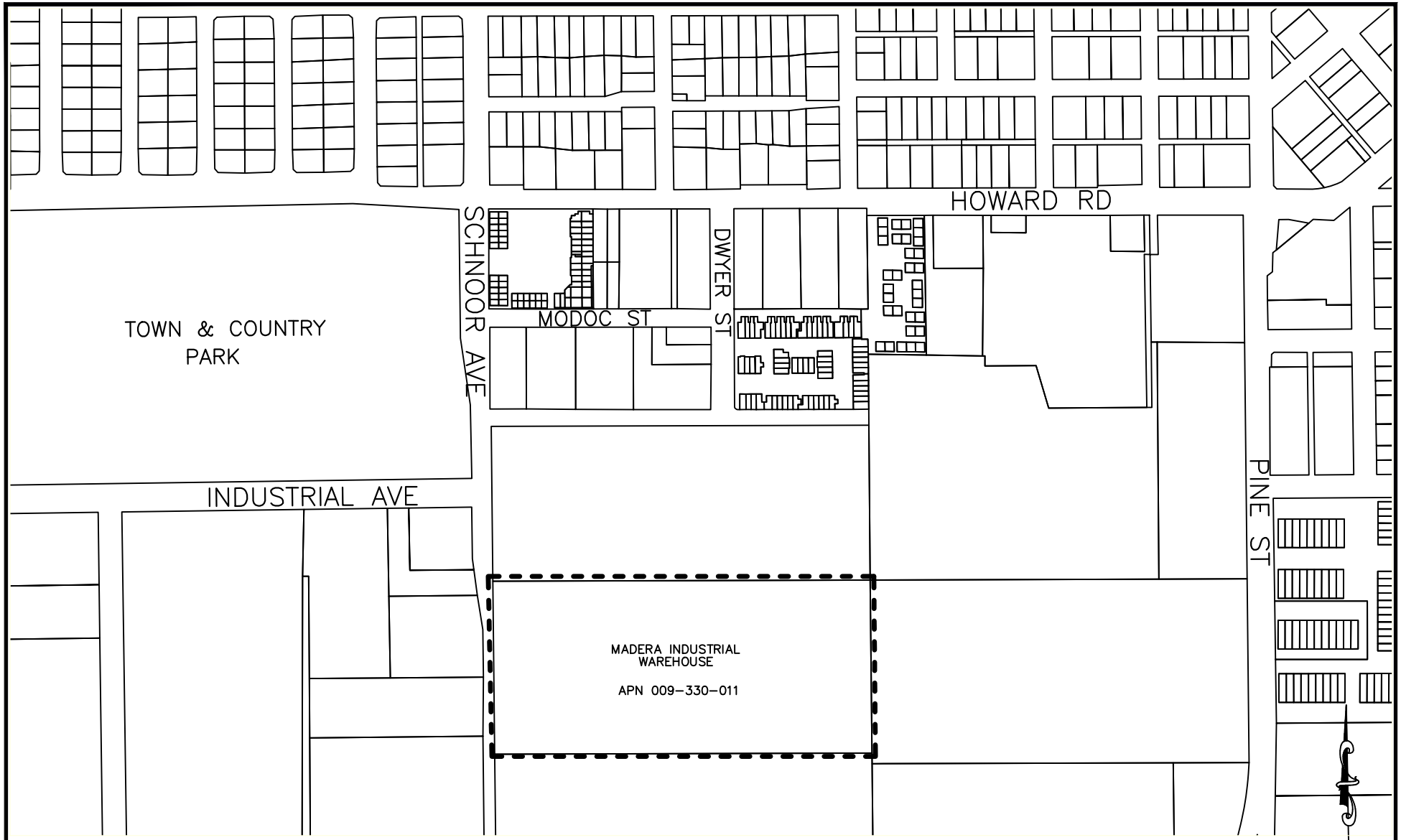


ASSESSMENT DIAGRAM
INCLUSION OF GROVE GARDEN APARTMENTS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

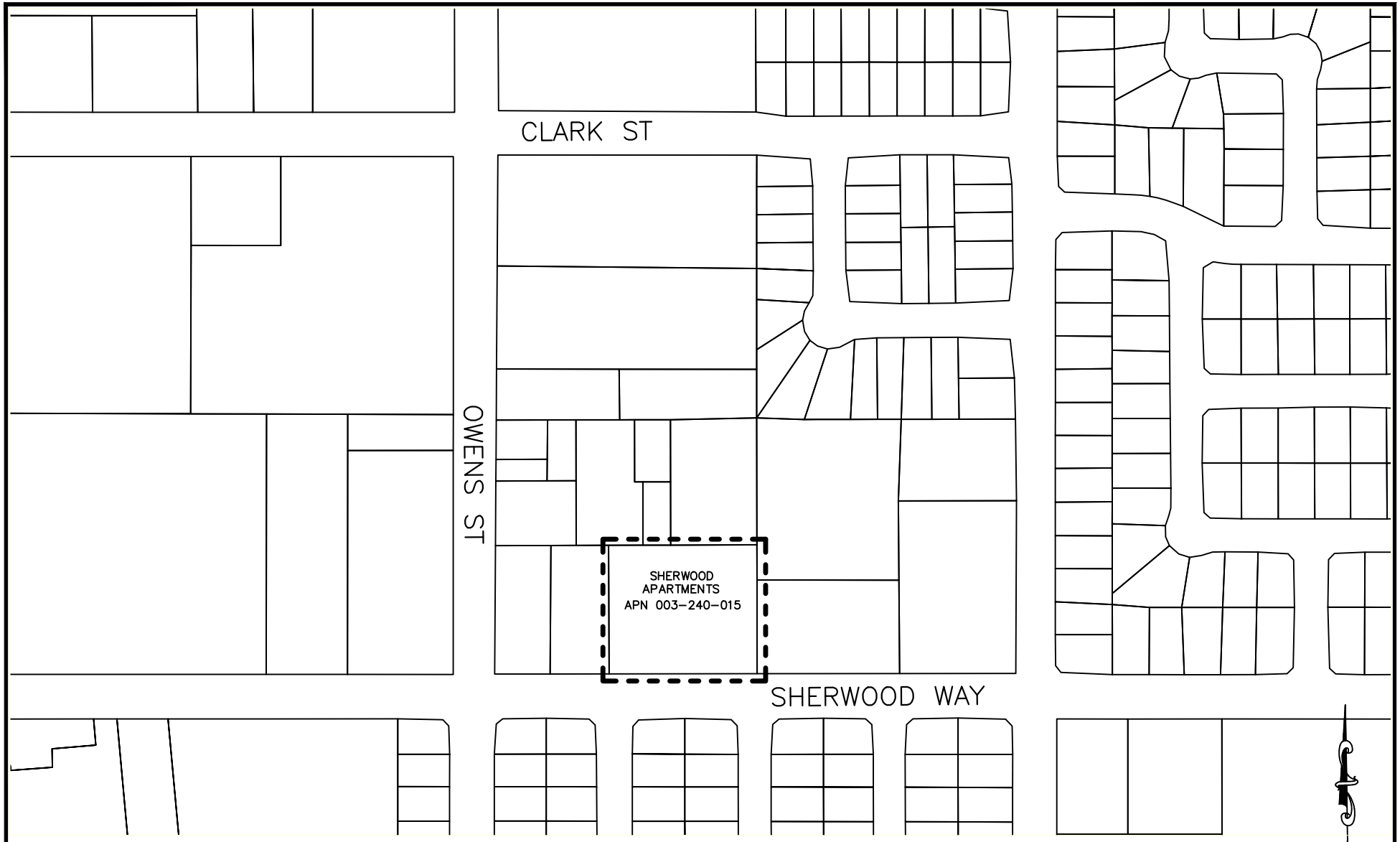
GROVE GARDEN APARTMENTS

REV. JULY 2022



ASSESSMENT DIAGRAM
INCLUSION OF MADERA INDUSTRIAL WAREHOUSE
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
MADERA INDUSTRIAL WAREHOUSE
REV. JULY 2022

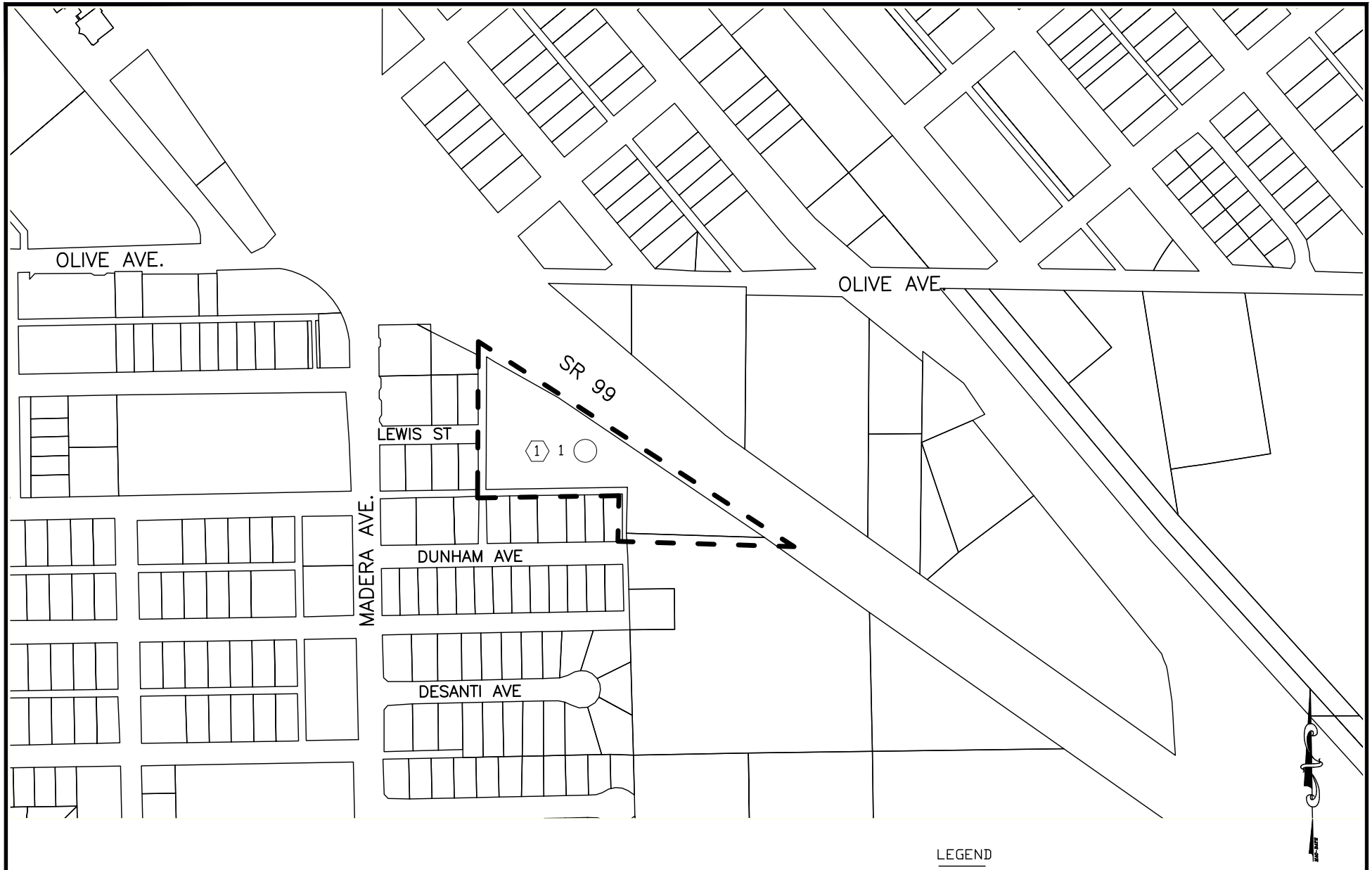


ASSESSMENT DIAGRAM
INCLUSION OF SHERWOOD APARTMENTS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

SHERWOOD APARTMENTS

REV. JULY 2022



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

(1) ASSESSMENT NUMBER

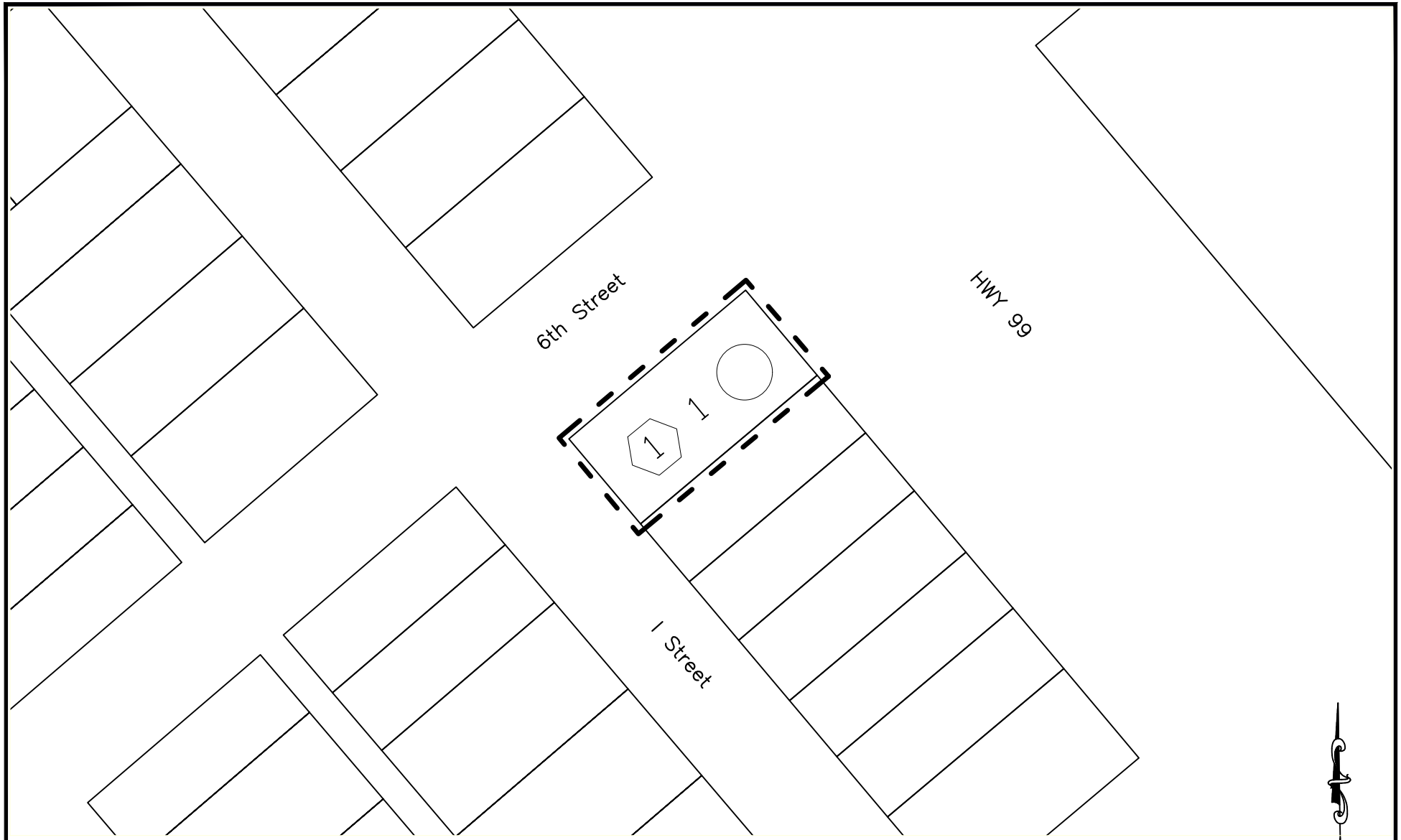
(1) APN NUMBER.

ASSESSMENT DIAGRAM
INCLUSION OF SUGAR PINE APARTMENT COMPLEX
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

SUGAR PINE
APARTMENT COMPLEX

REV. JUNE 2020



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

(1) ASSESSMENT NUMBER

(1) APN NUMBER.

NTS

ASSESSMENT DIAGRAM
INCLUSION OF 322 W 6TH STREET APARTMENT COMPLEX
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

322 W 6TH STREET
APARTMENT COMPLEX

REV. OCT. 2023

Item:	B-1
Minutes for:	07/03/2024
Adopted:	07/17/2024

Minutes of a Regular Meeting of the Madera City Council

July 3, 2024 **Council Chambers**
6:00 p.m. **City Hall**

The Madera City Council meetings are open to the public. This meeting will also be available for public viewing and participation through Zoom. Members of the public may also observe the live-streamed meeting on the City's website at www.madera.gov/live. Members of the public may comment on agenda items at the meeting or remotely through an electronic meeting via phone by dialing (669) 900-6833 enter ID: 878 9125 8869#. 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: Meeting was called to order at 6:00 p.m.

ROLL CALL:

Present: Mayor Santos Garcia
Mayor Pro Tem Cece Gallegos, District 1
Councilmember Jose Rodriguez, District 2
Councilmember Steve Montes, District 3
Councilmember Elsa Mejia, District 5
Councilmember Artemio Villegas, District 6

Absent: Councilmember Anita Evans, District 4

Others present were City Manager Arnoldo Rodriguez, City Clerk Alicia Gonzales, City Attorney Shannon L. Chaffin, Chief Building Official Rafael Magallan, City Engineer Keith Helmuth, Community Development Director Will Tackett, Director of Financial Services Michael Lima, Fire Battalion Chief Ralph Duran, Director of Human Resources Wendy Silva, Director of Information Technology Gary Price, Director of Parks and Community Services Joseph Hebert, Chief of Police Giachino Chiaramonte, Public Works Director Ismael Hernandez, Deputy City Engineer Ellen Bitter, Senior Planner Robert Smith, Neighborhood Preservation Supervisor Claudia Mendoza, Lieutenant Mark Adams and Communication Specialist Joseph Carrello.

INVOCATION: Brandon Hopkins, Grace Community Church

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Gallegos

APPROVAL OF AGENDA:

ON MOTION BY COUNCILMEMBER RODRIGUEZ AND SECONDED BY COUNCILMEMBER VILLEGAS, THE AGENDA WAS APPROVED BY A 6/0 VOTE. NOES: NONE. ABSENT: COUNCILMEMBER EVANS. ABSTAIN: NONE.

PRESENTATIONS: None

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.

No Public Comment was presented. Public Comment was closed.

A. PUBLIC HEARINGS:

A-1 Public Hearing to Consider Declaration of Nuisances and Abatement Order for Overgrown Weeds

Recommendation: Conduct a Public Hearing and adopt a Resolution ordering the abatement of weed nuisances in the City (Report by Gino Chiaramonte)

ON MOTION BY MAYOR PRO TEM GALLEGOS AND SECONDED BY COUNCILMEMBER MONTES, ITEM A-1 WITH THE REMOVAL OF APN: 013-012-009 WAS APPROVED BY A 6/0 VOTE. NOES: NONE. ABSENT: COUNCILMEMBER EVANS. ABSTAIN: NONE.

RES 24-103 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AUTHORIZING THE CITY MANAGER OR DESIGNEE TO ABATE WEED NUISANCES EXISTING WITHIN THE CITY OF MADERA

A-2 Consideration of an application for Prezone (REZ 2023-04), pertaining to ±9.82 acres of property located on the northeast corner of Adell and North D Streets (APN[s]: 038-090-007, 008, 009 & 010)

Recommendation: The City of Madera Planning Commission recommends the City Council hold a public hearing, make the necessary findings, and take action as follows:

1. Waive Full Reading and introduce by title only an Ordinance of the City Council of the City of Madera adopting the Mitigated Negative Declaration (SCH No. 2024050494) and the Mitigation Monitoring and Reporting Program prepared for purposes of the proposed project in accordance with the provisions of California Environmental Quality Act (CEQA); and approving REZ 2023-04, amending the Official City of Madera Zoning Map to prezone approximately 9.82-acres of property (APN's: 038-090-007, 008, 009 & 010) to the PD- 4500 (Planned Development, One unit for each 4,500 square feet of site area) and R-1 (Residential, One unit for Each 6,000 square feet of site area) zone districts (Report by Will Tackett)

ON MOTION BY MAYOR PRO TEM GALLEGOS AND SECONDED BY COUNCILMEMBER RODRIGUEZ, ITEM A-2 WAS APPROVED BY A 6/0 VOTE. NOES: NONE. ABSENT: COUNCILMEMBER EVANS. ABSTAIN: NONE.

INTRO ORD AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA ADOPTING THE MITIGATED NEGATIVE DECLARATION (SCH NO. 2024050494) AND THE MITIGATION MONITORING AND REPORTING

PROGRAM PREPARED FOR PURPOSES OF THE PROPOSED PROJECT IN ACCORDANCE WITH THE PROVISIONS OF CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA); AND APPROVING REZ 2023-04, AMENDING THE OFFICIAL CITY OF MADERA ZONING MAP TO PREZONE APPROXIMATELY 9.82-ACRES OF PROPERTY (APN'S: 038-090-007, 008, 009 & 010) TO THE PD-4500 (PLANNED DEVELOPMENT, ONE UNIT FOR EACH 4,500 SQUARE FEET OF SITE AREA) AND R-1 (RESIDENTIAL, ONE UNIT FOR EACH 6,000 SQUARE FEET OF SITE AREA) ZONE DISTRICTS

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.

ON MOTION BY COUNCILMEMBER MONTES AND SECONDED BY COUNCILMEMBER VILLEGAS, THE CONSENT CALENDAR WAS APPROVED BY A 6/0 VOTE. NOES: NONE. ABSENT: COUNCILMEMBER EVANS. ABSTAIN: NONE.

B-1 Minutes – June 19, 2024

Recommendation: Approve the City Council Minutes of June 19, 2024 (Report by Alicia Gonzales)

B-2 Informational Report on Register of Audited Demands

Recommendation: Review Register of Audited Demands Report for June 8, 2024 to June 21, 2024 (Report by Michael Lima)

B-3 Application for Transportation Development Act (TDA) – Local Transportation Funds (LTF) and State Transit Assistance (STA) Funds for Fiscal Year (FY) 2024/25

Recommendation: Adopt a Resolution Approving the Applications for TDA – LTF and STA Funds for Fiscal Year (FY) 2024/25 and Authorizing the City Engineer to execute and submit the Applications to the Madera County Transportation Commission (MCTC) (Report by Keith Helmuth)

RES 24-104 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING APPLICATIONS FOR TRANSPORTATION DEVELOPMENT ACT (TDA) – LOCAL TRANSPORTATION FUNDS (LTF) AND STATE TRANSIT ASSISTANCE (STA) FUNDS FOR FISCAL YEAR (FY) 2024/25 AND AUTHORIZING THE CITY ENGINEER TO EXECUTE AND SUBMIT THE APPLICATIONS TO MADERA COUNTY TRANSPORTATION COMMISSION (MCTC)

B-4 Central Valley Workers Center Fee Waiver Request for the Pan-American Community Center

Recommendation: Adopt a Resolution waiving the rental fees of the Pan-American Community Center on July 28, 2024, related to the Madera C.A.R.E. Fair, hosted by the Central Valley Workers Center, at an anticipated fee rental of $1,380 (Report by Joseph Hebert)

RES 24-105 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA WAIVING RENTAL FEES FOR THE PAN-AMERICAN COMMUNITY CENTER ON JULY 28, 2024, RELATED TO THE CENTRAL

VALLEY WORKERS CENTER'S MADERA C.A.R.E RESOURCE FAIR AT AN ANTICIPATED FEE RENTAL OF $1,380

B-5 Pacific Gas & Electric (PG&E) Charitable Contribution Donation Program

Recommendation: Adopt a Resolution Accepting Pacific Gas & Electric Company's Charitable Contribution Donation of $10,000 for Movies in the Park (Report by Joseph Hebert)

RES 24-106 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA ACCEPTING PACIFIC GAS & ELECTRIC COMPANY'S CHARITABLE CONTRIBUTION DONATION OF $10,000 FOR MOVIES IN THE PARK

B-6 Accept Insurance Proceeds for Damaged Wastewater Treatment Plant Influent and Grit Pumps from the 2023 Winter Storms Emergency Event

Recommendation: Adopt a Minute Order accepting $87,328.20 in insurance proceeds from the City's property insurance program for influent pump numbers 1 and 2 and grit pump number 1, due to damages from debris from the 2023 Winter Storms emergency event (Report by Wendy Silva)

B-7 PG&E Donation – 4th of July Fireworks Show

Recommendation: Adopt a Resolution Accepting Pacific Gas & Electric (PG&E) Company's Donation of $5,000 to support the 4th of July Fireworks show and authorize the allocation of this funding to the Greater Madera Kiwanis (Report by Arnoldo Rodriguez)

RES 24-107 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA ACCEPTING AND ALLOCATING FUNDS FROM PACIFIC GAS & ELECTRIC COMPANY FOR THE 4th OF JULY FIREWORKS SHOW

B-8 Proclamation Supporting the Little League Nor-Cal State Tournament

Recommendation: Adopt a Minute Order Approving a Proclamation Supporting the Little League Nor-Cal State Tournament in the City of Madera on July 20-26, 2024 (Report by Alicia Gonzales)

C. WORKSHOP: None

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

D-1 Capital Improvement Program (CIP) for Fiscal Year (FY) 2024/25 to FY 2028/29

1. Adopt a minute order accepting the proposed projects in the City's Draft Capital Improvement Program (CIP) for Fiscal Year (FY) 2024/25 to FY 2028/29; and
2. Authorize the City Engineer to submit the draft 5-year CIP for FY 2024/25 to FY 2028/29 to the Planning Commission for determination of conformity with the General Plan (Report by Keith Helmuth)

Justin, a member of the public spoke regarding the Lake/Olive/4th St intersection area. He indicated that he comes into Madera for work every day and believes that a roundabout would serve the area better than a stoplight.

No further Public Comment was presented. Public Comment was closed.

ON MOTION BY COUNCILMEMBER RODRIGUEZ AND SECONDED BY COUNCILMEMBER MONTES, ITEM D-1 WITH THE PROVISION THAT A ROUNDABOUT BE CONSIDERED AT THE LAKE/4TH STREET INTERSECTION WAS APPROVED BY A 6/0 VOTE. NOES: NONE. ABSENT: COUNCILMEMBER EVANS. ABSTAIN: NONE.

D-2 Update on 2024 emergency repair of Avenue 13 sewer trunk main failures and ratify and continue a finding of emergency relating to emergency response and repairs necessitating emergency contracts without competitive bidding

Recommendation:

1. Receive an update on the status of emergency repairs to the Avenue 13 sewer trunk main failures that occurred June 3, 2024 and June 10, 2024; and
2. Adopt a resolution ratifying and continuing a finding of emergency relating to emergency response and repairs to the sanitary sewer main pursuant to Public Contract Code Section 22050 (Report by Keith Helmuth)

ON MOTION BY COUNCILMEMBER MONTES AND SECONDED BY COUNCILMEMBER VILLEGAS, ITEM D-2 WAS APPROVED BY A 6/0 VOTE. NOES: NONE. ABSENT: COUNCILMEMBER EVANS. ABSTAIN: NONE.

RES 24-108 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, RENEWING A FINDING OF CONTINUING EMERGENCY RELATING TO MULTIPLE SEWER FAILURES ON THE SEWER MAIN AT AVENUE 13 WEST OF GRANADA DRIVE, AFFIRMING THE EMERGENCY ACTIONS TAKEN BY THE CITY MANAGER TO MAKE EMERGENCY REPAIRS ON THE SANITARY SEWER MAIN, AND RATIFYING THE AWARD OF EMERGENCY CONTRACTS WITHOUT COMPETITIVE BIDDING FOR THE EMERGENCY REPAIRS ON THE SEWER MAIN

E. <u>ADMINISTRATIVE REPORTS</u>:

E-1 Informational report on the Madera Metro Transit System

Recommendation: This report is submitted for informational purposes and there is no action requested from the City Council (Council) (Report by Michael Lima)

E-2 A Smoke Free Community – Madera County Department of Public Health

Recommendation: This presentation is for informational purposes only, and no action is requested from City Council (Council) at this time (Report by Madera County Department of Public Health)

Rasleen Boparai, the Health Education Coordinator at Madera County Public Health Department, stated that a member of a youth coalition would be conducting the presentation.

Nelly Guzman Dominguez, Rosa Macias, Melina Santos and Janie Herenas of SWAT (Students Working Against Tobacco) presented this item to Council.

Giselle Garcia, Abigail (SWAT Volunteer), Emily Ramos, Lucero Garcia, Rosa Macias, Janie Herenas, Melina Santos, and Nelly Guzman Dominguez, all of SWAT, spoke in favor of this item and asked that it be put on a future agenda.

No further Public Comment was presented. Public Comment was closed.

ON MOTION BY MAYOR PRO TEM GALLEGOS AND SECONDED BY COUNCILMEMBER MONTES, ITEM E-2 TO HAVE LEGAL COUNSEL MAKE A PUBLIC MEMO THAT ADDRESSES THE ABILITY TO REGULATE APARTMENTS AND TO HOW TO DO LOST RECOVERY WAS APPROVED BY A 5/1 VOTE. NOES: MAYOR GARCIA. ABSENT: COUNCILMEMBER EVANS. ABSTAIN: NONE.

THE MOTION PASSED WITH THE FOLLOWING VOTE:

YES: 5	MAYOR PRO TEM GALLEGOS COUNCILMEMBER RODRIGUEZ COUNCILMEMBER MONTES COUNCILMEMBER MEJIA COUNCILMEMBER VILLEGAS
NO: 1	MAYOR GARCIA

ON MOTION BY COUNCILMEMBER RODRIGUEZ AND SECONDED BY MAYOR GARCIA, ITEM E-2 TO SET THIS AS AN AGENDA ITEM AND COMBINE IT WITH THE LEGAL REPORT AND PUBLIC MEMO WAS APPROVED BY A 4/2 VOTE. NOES: MAYOR PRO TEM GALLEGOS AND COUNCILMEMBER MONTES. ABSENT: COUNCILMEMBER EVANS. ABSTAIN: NONE.

THE MOTION PASSED WITH THE FOLLOWING VOTE:

YES: 4	COUNCILMEMBER RODRIGUEZ COUNCILMEMBER MEJIA COUNCILMEMBER VILLEGAS MAYOR GARCIA
NO: 2	MAYOR PRO TEM GALLEGOS COUNCILMEMBER MONTES

F. <u>COUNCILMEMBER REPORTS/ANNOUNCEMENTS/FUTURE AGENDA ITEMS</u>:

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.

Mayor Pro Tem Gallegos thanked the Public Works Department for installing the fire hydrant on Sunset and Schnoor. She asked that her colleagues come up with or have staff investigate a different way/system of agreeing to put something on the agenda as the "thumbs up" method is not working well. She asked that City Attorney give them an update on the MCTC Measure T. City Attorney Shannon L. Chaffin stated they are moving forward with the measure and the Board of Supervisors will discuss this item at their July 16th meeting. Mr. Chaffin stated that there is a Citizens Initiative with a duplicate measure and MCTC will meet prior to the Board of Supervisors' meeting where staff will present a resolution that will state that to avoid voter

confusion and to avoid having duplicate measures on the balls, that they will defer to the Citizens Initiative.

Councilmember Rodriguez reminded everyone that there will be a Golf Tournament on the 4th of July. There will also be a Fireworks Spectacular on the 4th of July from 5:00 p.m. – 9:00 p.m. and invited everyone to attend. He thanked all the donors and community clubs that participated in making this event happen.

Councilmember Montes thanked staff and wished everyone a safe 4th of July.

Councilmember Mejia thanked the staff and specifically the Parks Department for providing a variety of youth programs. She also noted the drawing for fee waivers and expressed satisfaction with having an installation date for the playground.

Councilmember Villegas stated the 1st and 2nd Division Soccer Leagues are doing well and they have been fun to watch.

Mayor Garcia invited everyone to join on the 4th of July Fireworks Spectacular at the Fairgrounds.

G. **CLOSED SESSION**: None

ADJOURNMENT: Meeting was adjourned at 8:55 p.m.

ALICIA GONZALES, City Clerk

SANTOS GARCIA, Mayor

MINUTES PREPARED BY
ZELDA LEÓN, Deputy City Clerk

REPORT TO CITY COUNCIL

Approved by:

Michael Lima, Director of Financial Services

Arnoldo Rodriguez, City Manager

Council Meeting of: July 17, 2024

Agenda Number: B-2

SUBJECT:

Informational Report on Register of Audited Demands

RECOMMENDATION:

Review Register of Audited Demands Report for June 22, 2024 to July 5, 2024

SUMMARY:

The Register of Audited Demands for the City covering obligations paid during the period of June 22, 2024 to July 5, 2024 is summarized in the following tables. Attachment A contains Warrants while Table 2 is a summary of the wire transfers.

Table 1: *Warrant Distribution Summary*		
Description	*Check #'s*	*Amount*
General Warrants	39757 – 39887	$1,306,517.04

Table 2: *Wire Transfer Summary*		
Description	*Vendor*	*Amount*
Payroll and Taxes	US Bank	$1,074,478.56
SDI	EDD	$4,692.66
CalPERS Payment	CalPERS	$302,594.40

DISCUSSION:

Warrant requests are processed weekly based on the Fiscal Year 2023/2024 Adopted 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 Fiscal Year 2023/2024 Adopted Budget.

ALTERNATIVES:

Informational only.

ATTACHMENTS:

Register of Audited Demands

CITY OF MADERA

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

July 17, 2024

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
39757	06/25/2024	PD OPS	GENERAL TRUST	LEIGHTON'S JEWELERS OF MADERA INC.	ENGRAVED POLICE COINS	$ 230.00
39758	06/25/2024	PARKS ADMIN	PROP 68 GRANT	DAVID J. BOYLE	PARKS - LTC RESTROOMS	$ 43,809.25
39759	06/25/2024	PARKS ADMIN	SPORTS PROGRAMS	J & D MANUFACTURING	FY 23/24 SPORTS PROGRAM APPAREL	$ 930.78
39760	06/25/2024	PD OPS	SUPP LAW ENF	LEATHAM FAMILY, LLC	PD BADGE ORDER	$ 113.67
39761	06/25/2024	PD OPS	PD OPS	TIM J LAW	EMPLOYMENT BACKGROUND	$ 1,600.00
39762	06/25/2024	FLEET ACQUISITION	FLEET ACQUISITION	GOVCONNECTION, INC.	PD DOCK STATION	$ 9,948.11
39763	06/25/2024	PD OPS	PD OPS	PACIFIC STORAGE COMPANY	SHREDDING SERVICES	$ 372.00
39764	06/25/2024	PD OPS	PD OPS	TRILOGY MEDWASTE WEST LLC	REUSABLE TUB - MEDICAL WASTE	$ 201.63
39765	06/25/2024	PD OPS	PD OPS	CV FORENSIC NURSING SPECIALISTS	EXAM - 24M-02971	$ 1,000.00
39766	06/25/2024	PARKS ADMIN	AQUATICS PROGRM	NEW IMAGE POOL INTERIORS, INC.	POOL CHEMICALS	$ 350.00
39766	06/25/2024	PARKS ADMIN	AQUATICS PROGRM	NEW IMAGE POOL INTERIORS, INC.	DRAIN COVERS FOR POOL	$ 1,400.00
39767	06/25/2024	PARKS ADMIN	CCLP GRANT	ZOOM RECREATION, INC	CCLGP - RIVERVIEW PARK	$ 2,071.71
39768	06/25/2024	PARKS ADMIN	SPORTS PROGRAMS	BSN SPORTS	SOFTBALLS	$ 292.89
39769	06/25/2024	HR/RISK MGT	HR/RISK MGT	CA DEPARTMENT OF JUSTICE	FINGERPRINT APPS 05/24	$ 128.00
39769	06/25/2024	PD OPS	PD OPS	CA DEPARTMENT OF JUSTICE	MISCELLANEOUS SERVICES 05/24	$ 616.00
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	17/18 SMIP FEE REPORTING Q2	$ (125.73)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	17/18 SMIP FEE REPORTING Q3	$ (97.74)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	17/18 SMIP FEE REPORTING Q4	$ (99.94)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	18/19 SMIP FEE REPORTING Q1	$ (193.34)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	18/19 SMIP FEE REPORTING Q2	$ (272.37)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	18/19 SMIP FEE REPORTING Q3	$ (99.11)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	18/19 SMIP FEE REPORTING Q4	$ (109.01)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	19/20 SMIP FEE REPORTING Q1	$ (91.13)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	19/20 SMIP FEE REPORTING Q2	$ (176.85)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	19/20 SMIP FEE REPORTING Q3	$ (281.84)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	19/20 SMIP FEE REPORTING Q4	$ (108.27)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	20/21 SMIP FEE REPORTING Q1	$ (173.38)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	20/21 SMIP FEE REPORTING Q2	$ (227.17)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	20/21 SMIP FEE REPORTING Q4	$ (204.00)
39770	06/25/2024	FINANCE	BUILDING	DEPARTMENT OF CONSERVATION	21/22 SMIP FEE REPORTING Q1	$ (106.18)
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	17/18 SMIP FEE REPORTING Q2	$ 2,514.55
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	17/18 SMIP FEE REPORTING Q3	$ 1,954.71
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	17/18 SMIP FEE REPORTING Q4	$ 1,998.74
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	18/19 SMIP FEE REPORTING Q1	$ 3,866.77
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	18/19 SMIP FEE REPORTING Q2	$ 5,447.40
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	18/19 SMIP FEE REPORTING Q3	$ 1,982.14
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	18/19 SMIP FEE REPORTING Q4	$ 2,180.21
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	19/20 SMIP FEE REPORTING Q1	$ 1,822.59
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	19/20 SMIP FEE REPORTING Q2	$ 3,537.09
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	19/20 SMIP FEE REPORTING Q3	$ 5,636.73
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	19/20 SMIP FEE REPORTING Q4	$ 2,165.43
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	20/21 SMIP FEE REPORTING Q1	$ 3,467.60

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	20/21 SMIP FEE REPORTING Q2	$ 4,543.46
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	20/21 SMIP FEE REPORTING Q4	$ 4,080.04
39770	06/25/2024	FINANCE	GENERAL FUND	DEPARTMENT OF CONSERVATION	21/22 SMIP FEE REPORTING Q1	$ 2,123.57
39771	06/25/2024	HR/RISK MGT	HR/RISK MGT	OCCUPATIONAL HEALTH CENTERS OF CA, A MEDIC	PRE-EMPLOYMENT SERVICES	$ 204.00
39772	06/25/2024	BUILDING	BUILDING	FIRE SAFETY SOLUTIONS, LLC	FIRE PROTECTION SVS 05/16/24-05/31/24	$ 14,355.00
39772	06/25/2024	BUILDING	BUILDING	FIRE SAFETY SOLUTIONS, LLC	FIRE PROTECTION SVS 06/01/24-06/15/24	$ 16,275.00
39773	06/25/2024	HR/RISK MGT	GENERAL FUND	KAISER FOUNDATION HEALTH PLAN	CITY PAID RETIREE MEDICAL BILL 07/01/24 - 06/01/25	$ 1,092.00
39774	06/25/2024	HR/RISK MGT	HR/RISK MGT	MADERA TRIBUNE	JOB ADVERSTISEMENT	$ 114.00
39774	06/25/2024	PLANNING	PLANNING	MADERA TRIBUNE	PUBLIC HEARING NOTICE	$ 2,125.50
39774	06/25/2024	PLANNING	PLANNING	MADERA TRIBUNE	NOTICE OF INTENT	$ 484.25
39775	06/25/2024	FINANCE	CITY CLERK	PETTY CASH - FINANCE DEPT.	PETTY CASH REIMBURSEMENT	$ 40.00
39775	06/25/2024	FINANCE	CITY COUNCIL	PETTY CASH - FINANCE DEPT.	PETTY CASH REIMBURSEMENT	$ 205.47
39776	06/25/2024	ENGINEERING	WATER CAPITAL OUTLAY	PROVOST & PRITCHARD CONSULTING	ON-CALL W-39, W-40, & W-41 WATER MAIN REPLACEMENT	$ 20,623.70
39776	06/25/2024	PLANNING	PLANNING	PROVOST & PRITCHARD CONSULTING	PLANNING CONSULTING SERVICES	$ 69,529.52
39777	06/25/2024	PW ADMIN	AIRPORT OPS	PURCHASE POWER	POSTAGE FEES	$ 66.19
39777	06/25/2024	PW ADMIN	FACILITIES MAINT	PURCHASE POWER	POSTAGE FEES	$ 66.19
39777	06/25/2024	PW ADMIN	FLEET MAINT	PURCHASE POWER	POSTAGE FEES	$ 66.19
39777	06/25/2024	PW ADMIN	STREETS	PURCHASE POWER	POSTAGE FEES	$ 66.19
39777	06/25/2024	PW ADMIN	SEWER OPS	PURCHASE POWER	POSTAGE FEES	$ 66.19
39777	06/25/2024	PW ADMIN	WATER OPS	PURCHASE POWER	POSTAGE FEES	$ 66.19
39777	06/25/2024	PW ADMIN	WATER QUALITY CONTROL	PURCHASE POWER	POSTAGE FEES	$ 66.20
39777	06/25/2024	PW ADMIN	WWTP	PURCHASE POWER	POSTAGE FEES	$ 66.19
39777	06/25/2024	PW ADMIN	PURCHASING	PURCHASE POWER	POSTAGE FEES	$ 66.19
39778	06/25/2024	STREETS	STREETS	SEAL RITE PAVING	ASPHALT PAVING/PATCHING	$ 44,920.96
39779	06/25/2024	PARKS ADMIN	COMM & REC	STATE OF CALIFORNIA	YC ANNUAL ELEVATOR CERT	$ 675.00
39780	06/25/2024	PW ADMIN	WATER CONSERV	OTP- REBATES	TURF REPLACEMENT REBATE - 99216243	$ 2,313.00
39781	06/25/2024	BUILDING	BUILDING	BLDING/PLAN REFNDS	JOB CANCELLED - REIMBURSE FEE	$ 235.40
39782	06/25/2024	ENGINEERING	GENERAL TRUST	BOND ENCROACH	PARTIAL PERFORMANCE BOND RELEASE	$ 36,739.20
39783	06/25/2024	PARKS ADMIN	GENERAL TRUST	OTP- PARKS REFUNDS	DEPOSIT REFUND - PANAM GYM	$ 200.00
39784	06/25/2024	PARKS ADMIN	GENERAL TRUST	OTP- PARKS REFUNDS	DEPOSIT REFUND - PANAM MULTI-ROOM	$ 100.00
39785	06/25/2024	PARKS ADMIN	GENERAL TRUST	OTP- PARKS REFUNDS	DEPOSIT REFUND - ROTARY PAVILION	$ 50.00
39785	06/25/2024	PARKS ADMIN	PARKS	OTP- PARKS REFUNDS	DEPOSIT REFUND - ROTARY PAVILION	$ 80.00
39786	06/25/2024	PARKS ADMIN	GENERAL TRUST	OTP- PARKS REFUNDS	DEPOSIT REFUND - PANAM GYM	$ 200.00
39787	06/25/2024	PARKS ADMIN	GENERAL TRUST	OTP- PARKS REFUNDS	DEPOSIT REFUND - ROTARY PAVILION	$ 50.00
39787	06/25/2024	PARKS ADMIN	PARKS	OTP- PARKS REFUNDS	DEPOSIT REFUND - ROTARY PAVILION	$ 60.00
39788	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9895586	$ 20.38
39789	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9924788	$ 95.57
39790	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9918622	$ 71.93
39791	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9920008	$ 27.66
39792	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9922562	$ 46.70
39793	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9924220	$ 116.31
39794	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9926216	$ 52.85
39795	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9918513	$ 461.96
39796	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9919760	$ 150.98
39797	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9925451	$ 226.08

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
39798	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9916702	$ 206.28
39799	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9923056	$ 106.17
39800	06/25/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9923338	$ 136.23
39801	07/01/2024	GRANTS	HOUSING PROGRAM	MEADOWS MOBILE HOME PARK	SPACE RENTAL #19 07/24	$ 838.86
39802	07/01/2024	GRANTS	HOUSING PROGRAM	MEADOWS MOBILE HOME PARK	SPACE RENTAL #23 07/24	$ 839.93
39803	07/01/2024	GRANTS	HOUSING PROGRAM	MEADOWS MOBILE HOME PARK	SPACE RENTAL #86 07/24	$ 818.45
39804	07/01/2024	HR/RISK MGT	GENERAL FUND	BLUE SHIELD OF CALIFORNIA	CITY PAID RETIREE RX BILL 07/01/24-06/30/25	$ 2,260.80
39805	07/01/2024	HR/RISK MGT	GENERAL FUND	BLUE SHIELD OF CALIFORNIA	CITY PAID RETIREE MED BILL 07/01/24-06/30/25	$ 3,468.00
39806	07/01/2024	PARKS ADMIN	CDBG PUBLIC SVC	PETTY CASH - PARKS DEPT.	PETTY CASH REIMBURSEMENT	$ 25.65
39806	07/01/2024	PARKS ADMIN	FINANCE	PETTY CASH - PARKS DEPT.	PETTY CASH REIMBURSEMENT	$ (1.00)
39806	07/01/2024	PARKS ADMIN	PARKS	PETTY CASH - PARKS DEPT.	PETTY CASH REIMBURSEMENT	$ 108.50
39806	07/01/2024	PARKS ADMIN	PARKS ADMIN	PETTY CASH - PARKS DEPT.	PETTY CASH REIMBURSEMENT	$ 40.01
39806	07/01/2024	PARKS ADMIN	RECREATION	PETTY CASH - PARKS DEPT.	PETTY CASH REIMBURSEMENT	$ 90.89
39806	07/01/2024	PARKS ADMIN	SR CITIZEN COMM	PETTY CASH - PARKS DEPT.	PETTY CASH REIMBURSEMENT	$ 43.30
39806	07/01/2024	PARKS ADMIN	SPECIAL EVENTS	PETTY CASH - PARKS DEPT.	PETTY CASH REIMBURSEMENT	$ 168.55
39807	07/01/2024	PARKS ADMIN	SPECIAL EVENTS	PETTY CASH - PARKS DEPT.	PETTY CASH - GOLF TOURNAMENT	$ 500.00
39808	07/01/2024	HR/RISK MGT	WATER FUND	REGENCE BLUECROSS BLUESHIELD OF UT	CITY PAID RETIREE MED BILL 07/01/24-06/30/25	$ 1,734.00
39808	07/01/2024	HR/RISK MGT	SEWER FUND	REGENCE BLUECROSS BLUESHIELD OF UT	CITY PAID RETIREE MED BILL 07/01/24-06/30/25	$ 1,734.00
39809	07/01/2024	HR/RISK MGT	WATER FUND	REGENCE BLUECROSS BLUESHIELD OF UT	CITY PAID RETIREE RX BILL 07/01/24-06/30/25	$ 636.00
39809	07/01/2024	HR/RISK MGT	SEWER FUND	REGENCE BLUECROSS BLUESHIELD OF UT	CITY PAID RETIREE RX BILL 07/01/24-06/30/25	$ 636.00
39810	07/01/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9910927	$ 257.35
39811	07/01/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 10001059	$ 59.82
39812	07/01/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9895097	$ 85.80
39813	07/01/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9894850	$ 301.97
39814	07/01/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9915784	$ 161.13
39815	07/01/2024	UB - WATER	WATER FUND	OTP- UB REFUNDS	UB TERM REFUND 9914958	$ 213.56
39816	07/02/2024	PW ADMIN	AIRPORT OPS	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 375.65
39816	07/02/2024	PW ADMIN	CENTRAL ADMIN	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 3,977.86
39816	07/02/2024	PW ADMIN	COMM & REC	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 6,813.38
39816	07/02/2024	PW ADMIN	ENGINEERING	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 2,873.90
39816	07/02/2024	PW ADMIN	FINANCE	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 237.47
39816	07/02/2024	PW ADMIN	INTERMODAL BLDG	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 568.33
39816	07/02/2024	PW ADMIN	PARKS	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 250.00
39816	07/02/2024	PW ADMIN	SEWER OPS	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 733.72
39816	07/02/2024	PW ADMIN	SOLID WASTE	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 733.72
39816	07/02/2024	PW ADMIN	TRANS - FIXED	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 948.94
39816	07/02/2024	PW ADMIN	TRANS - DAR	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 948.94
39816	07/02/2024	PW ADMIN	UB - GARBAGE	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 237.46
39816	07/02/2024	PW ADMIN	UB - SEWER	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 237.47
39816	07/02/2024	PW ADMIN	UB - WATER	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 474.92
39816	07/02/2024	PW ADMIN	WATER QUALITY CONTROL	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 237.43
39816	07/02/2024	PW ADMIN	WWTP	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 1,057.84
39816	07/02/2024	PW ADMIN	MEAS K - PD	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 636.68
39816	07/02/2024	PW ADMIN	PD OPS	SERVICEMASTER BY J&C BROWN	JANITORIAL SERVICES 06/24	$ 4,618.22
39817	07/02/2024	FINANCE	PAYROLL TRUST	COURT ORDERED DEBT COLLECTIONS	COURT ORDERED DEBT COLL FOR 06/07/23 PAYROLL	$ 118.59

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
39818	07/02/2024	FINANCE	PAYROLL TRUST	COURT ORDERED DEBT COLLECTIONS	COURT ORDERED DEBT COLL FOR 06/21/23 PAYROLL	$ 56.41
39819	07/02/2024	PD OPS	MEAS K - PD	HARRY D. WILSON INC.	HONDA PIONEER - SERVICE	$ 358.75
39819	07/02/2024	PD OPS	MEAS K - PD	HARRY D. WILSON INC.	BMW R 1250 - SERVICE	$ 258.71
39820	07/02/2024	FLEET MAINT	FLEET MAINT	HERITAGE-CRYSTAL CLEAN, INC.	PARTS WASHER SERVICE	$ 573.68
39821	07/02/2024	PARKS ADMIN	SPECIAL EVENTS	J & D MANUFACTURING	ADVERTISING FLYERS	$ 48.71
39822	07/02/2024	PD OPS	PD OPS	TIM J LAW	EMPLOYMENT BACKGROUND	$ 800.00
39823	07/02/2024	PARKS ADMIN	CCLP GRANT	ANDREW J. MEDELLIN	CCLGP TRAIL & TRASH CANS	$ 3,377.40
39824	07/02/2024	PD OPS	SUPP LAW ENF	GOVCONNECTION, INC.	HD LED-LCD DISPLAY	$ 2,949.26
39825	07/02/2024	PD OPS	PD OPS	PACIFIC STORAGE COMPANY	SHREDDING SERVICES	$ 468.00
39826	07/02/2024	FINANCE	PAYROLL TRUST	MADERA CO SHERIFF-CIVIL DIVISION	SHERIFF GARN. ORDER FOR 06/07/24 PAYROLL	$ 318.49
39826	07/02/2024	FINANCE	PAYROLL TRUST	MADERA CO SHERIFF-CIVIL DIVISION	SHERIFF GARN. ORDER FOR 06/21/24 PAYROLL	$ 284.22
39827	07/02/2024	CITY CLERK	CITY CLERK	GENERAL LOGISTICS SYSTEMS US INC	OVERNIGHT MAIL - CITY ATTORNEY	$ 7.73
39828	07/02/2024	FLEET MAINT	TRANS - DAR	ALPHA EMPIRE AUTO GROUP, INC.	PARTS FOR BUS #8056	$ 457.30
39829	07/02/2024	PD OPS	PD OPS	CINTAS CORPORATION	MEDICAL SUPPLIES	$ 134.83
39830	07/02/2024	PD OPS	SUPP LAW ENF	EVANS FEED & LIVESTOCK SUPPLY, INC.	SUPPLIES FOR BUBBLES	$ 94.37
39831	07/02/2024	PD OPS	SUPP LAW ENF	C'ANNA RIX	ONLINE PHOTO GALLERY	$ 500.00
39832	07/02/2024	ENGINEERING	WATER CAPITAL OUTLAY	UNIFIED FIELD SERVICES CORPORATION	RENOVATION OF LOY COOK WATER TOWER, W-22 & W-34	$ 243,386.99
39833	07/02/2024	ENGINEERING	PD PARKING LOT RESURFACING	TERRA WEST CONSTRUCTION INCORPORATED	PARKING LOT - PD	$ 4,560.00
39834	07/02/2024	PARKS ADMIN	CCLP GRANT	JUAREZ BROTHERS GENERAL ENGINEERING INC.	CCLPG - TRASH RECEPTACLES CONCRETE PADS	$ 5,700.00
39835	07/02/2024	PD OPS	JAG GRANTS	VIGILANT SOLUTIONS, LLC	L6Q QUICK DEPLOY CAMERA	$ 32,003.15
39836	07/02/2024	PD OPS	MEAS K - PD	ADVEXURE LLC	THERMAL CAMERA DRONE	$ 7,541.00
39836	07/02/2024	PD OPS	PD OPS	ADVEXURE LLC	THERMAL CAMERA DRONE	$ 7,133.98
39837	07/02/2024	ENGINEERING	LTF - STREETS	FEHR & PEERS	CONSULTING FOR GRANT WRITING	$ 15,516.25
39838	07/02/2024	WATER QUALITY	WATER QUALITY CONTROL	DELLAVALLE LABORATORY,INC.	WEEKLY SAMPLING	$ 1,216.00
39839	07/02/2024	FINANCE	AQUATICS PROGRM	AT&T	05/24 CALNET 3 SERVICE 9391026397	$ 27.56
39839	07/02/2024	FINANCE	BUILDING	AT&T	05/24 CALNET 3 SERVICE 9391026407	$ 29.12
39839	07/02/2024	FINANCE	CITY ATTORNEY	AT&T	05/24 CALNET 3 SERVICE 9391026388	$ 59.46
39839	07/02/2024	FINANCE	CODE ENF	AT&T	05/24 CALNET 3 SERVICE 9391026413	$ 74.24
39839	07/02/2024	FINANCE	COMM & REC	AT&T	05/24 CALNET 3 SERVICE 9391026396	$ 264.56
39839	07/02/2024	FINANCE	COMM & REC	AT&T	05/24 CALNET 3 SERVICE 9391026391	$ 301.10
39839	07/02/2024	FINANCE	COMM & REC	AT&T	05/24 CALNET 3 SERVICE 9391026392	$ 58.34
39839	07/02/2024	FINANCE	SR CITIZEN COMM	AT&T	05/24 CALNET 3 SERVICE 9391026389	$ 29.12
39839	07/02/2024	FINANCE	SR CITIZEN COMM	AT&T	05/24 CALNET 3 SERVICE 9391026403	$ 31.86
39839	07/02/2024	FINANCE	SR CITIZEN COMM	AT&T	05/24 CALNET 3 SERVICE 9391026398	$ 29.12
39839	07/02/2024	FINANCE	SR CITIZEN COMM	AT&T	05/24 CALNET 3 SERVICE 9391026395	$ 29.12
39839	07/02/2024	FINANCE	UB - WATER	AT&T	05/24 CALNET 3 SERVICE 9391026393	$ 85.81
39839	07/02/2024	FINANCE	PD OPS	AT&T	05/24 CALNET 3 SERVICE 9391031561	$ 118.05
39839	07/02/2024	FINANCE	PD OPS	AT&T	05/24 CALNET 3 SERVICE 9391059143	$ 2,041.87
39839	07/02/2024	FINANCE	PD OPS	AT&T	05/24 CALNET 3 SERVICE 9391026401	$ 29.12
39839	07/02/2024	FINANCE	PD OPS	AT&T	05/24 CALNET 3 SERVICE 9391031579	$ 275.19
39839	07/02/2024	FINANCE	PD OPS	AT&T	05/24 CALNET 3 SERVICE 9391026411	$ 161.15
39839	07/02/2024	PD OPS	PD OPS	AT&T	05/24 CALNET 3 SERVICE 9391031578	$ 151.20
39839	07/02/2024	PD OPS	PD OPS	AT&T	05/24 CALNET 3 SERVICE 9391031566	$ 159.11
39840	07/02/2024	FINANCE	BUILDING	AT&T	04/24 FIRSTNET SVS 287302656036	$ 150.18
39840	07/02/2024	FINANCE	BUILDING	AT&T	05/24 FIRSTNET SVS 287302656036	$ 150.18

CHECK	PAY DATE	DEPARTMENT	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
39840	07/02/2024	FINANCE	CITY CLERK	AT&T	04/24 FIRSTNET SVS 287302656036	$ 90.06
39840	07/02/2024	FINANCE	CITY CLERK	AT&T	05/24 FIRSTNET SVS 287302656036	$ 90.06
39840	07/02/2024	FINANCE	CITY COUNCIL	AT&T	04/24 FIRSTNET SVS 287302656036	$ 281.68
39840	07/02/2024	FINANCE	CITY COUNCIL	AT&T	05/24 FIRSTNET SVS 287302656036	$ 281.68
39840	07/02/2024	FINANCE	CODE ENF	AT&T	04/24 FIRSTNET SVS 287302656036	$ 45.03
39840	07/02/2024	FINANCE	CODE ENF	AT&T	05/24 FIRSTNET SVS 287302656036	$ 45.03
39840	07/02/2024	FINANCE	COMPUTER MAINT	AT&T	04/24 FIRSTNET SVS 287302656036	$ 636.69
39840	07/02/2024	FINANCE	COMPUTER MAINT	AT&T	05/24 FIRSTNET SVS 287302656036	$ 655.96
39840	07/02/2024	FINANCE	ENGINEERING	AT&T	04/24 FIRSTNET SVS 287302656036	$ 285.51
39840	07/02/2024	FINANCE	ENGINEERING	AT&T	05/24 FIRSTNET SVS 287302656036	$ 285.51
39840	07/02/2024	FINANCE	FACILITIES MAINT	AT&T	04/24 FIRSTNET SVS 287302656036	$ 840.72
39840	07/02/2024	FINANCE	FACILITIES MAINT	AT&T	05/24 FIRSTNET SVS 287302656036	$ 840.72
39840	07/02/2024	FINANCE	FINANCE	AT&T	04/24 FIRSTNET SVS 287302656036	$ 185.39
39840	07/02/2024	FINANCE	FINANCE	AT&T	05/24 FIRSTNET SVS 287302656036	$ 185.39
39840	07/02/2024	FINANCE	FLEET MAINT	AT&T	04/24 FIRSTNET SVS 287302656036	$ 45.03
39840	07/02/2024	FINANCE	FLEET MAINT	AT&T	05/24 FIRSTNET SVS 287302656036	$ 45.03
39840	07/02/2024	FINANCE	GRANT OVERSIGHT	AT&T	04/24 FIRSTNET SVS 287302656036	$ 95.09
39840	07/02/2024	FINANCE	GRANT OVERSIGHT	AT&T	05/24 FIRSTNET SVS 287302656036	$ 95.09
39840	07/02/2024	FINANCE	HR/RISK MGT	AT&T	04/24 FIRSTNET SVS 287302656036	$ 59.92
39840	07/02/2024	FINANCE	HR/RISK MGT	AT&T	05/24 FIRSTNET SVS 287302656036	$ 50.05
39840	07/02/2024	FINANCE	PARKS	AT&T	04/24 FIRSTNET SVS 287302656036	$ 323.78
39840	07/02/2024	FINANCE	PARKS	AT&T	05/24 FIRSTNET SVS 287302656036	$ 285.42
39840	07/02/2024	FINANCE	PLANNING	AT&T	04/24 FIRSTNET SVS 287302656036	$ 45.03
39840	07/02/2024	FINANCE	PLANNING	AT&T	05/24 FIRSTNET SVS 287302656036	$ 45.03
39840	07/02/2024	FINANCE	STREETS	AT&T	04/24 FIRSTNET SVS 287302656036	$ 50.06
39840	07/02/2024	FINANCE	STREETS	AT&T	05/24 FIRSTNET SVS 287302656036	$ 50.06
39840	07/02/2024	FINANCE	UB - GARBAGE	AT&T	04/24 FIRSTNET SVS 287302656036	$ 11.26
39840	07/02/2024	FINANCE	UB - GARBAGE	AT&T	05/24 FIRSTNET SVS 287302656036	$ 11.26
39840	07/02/2024	FINANCE	UB - SEWER	AT&T	04/24 FIRSTNET SVS 287302656036	$ 11.26
39840	07/02/2024	FINANCE	UB - SEWER	AT&T	05/24 FIRSTNET SVS 287302656036	$ 11.26
39840	07/02/2024	FINANCE	UB - WATER	AT&T	04/24 FIRSTNET SVS 287302656036	$ 22.52
39840	07/02/2024	FINANCE	UB - WATER	AT&T	05/24 FIRSTNET SVS 287302656036	$ 22.52
39840	07/02/2024	FINANCE	WWTP	AT&T	04/24 FIRSTNET SVS 287302656036	$ 50.06
39840	07/02/2024	FINANCE	WWTP	AT&T	05/24 FIRSTNET SVS 287302656036	$ 50.06
39840	07/02/2024	FINANCE	CITY MANAGER	AT&T	04/24 FIRSTNET SVS 287302656036	$ 90.30
39840	07/02/2024	FINANCE	CITY MANAGER	AT&T	05/24 FIRSTNET SVS 287302656036	$ 90.30
39840	07/02/2024	FINANCE	PD OPS	AT&T	05/24 FIRSTNET SVS 287302965625	$ 6,313.97
39841	07/02/2024	ENGINEERING	ENGINEERING	AMERICAN BUSINESS MACHINES	PLOTTER LEASE	$ 139.00
39842	07/02/2024	CITY CLERK	CITY CLERK	AMERICAN LEGAL PUBLISHING CORP	ONLINE MUNICIPAL CODE RENEWAL	$ 495.00
39843	07/02/2024	HR/RISK MGT	PD OPS	ARNOLD, JOSIAH	TUITION REIMBURSEMENT	$ 567.00
39844	07/02/2024	PARKS ADMIN	SPORTS PROGRAMS	BSN SPORTS	SPORTS EQUIPMENT	$ 191.17
39845	07/02/2024	HR/RISK MGT	MUSD AFTER SCHOOL PROGRAM	CA DEPARTMENT OF JUSTICE	FINGERPRINT APPS 03/24	$ 64.00
39845	07/02/2024	PD OPS	SUPP LAW ENF	CA DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS 05/24	$ 1,120.00
39845	07/02/2024	PD OPS	PD OPS	CA DEPARTMENT OF JUSTICE	MISCELLANEOUS SERVICES 04/24-06/24	$ 1,876.98
39846	07/02/2024	PURCHASING	AIRPORT OPS	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 73.62

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39846	07/02/2024	PURCHASING	BUILDING	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 90.74
39846	07/02/2024	PURCHASING	CITY CLERK	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 41.95
39846	07/02/2024	PURCHASING	ENGINEERING	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 270.63
39846	07/02/2024	PURCHASING	FINANCE	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 414.60
39846	07/02/2024	PURCHASING	HR/RISK MGT	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 74.43
39846	07/02/2024	PURCHASING	PARKS ADMIN	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 167.79
39846	07/02/2024	PURCHASING	PLANNING	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 81.19
39846	07/02/2024	PURCHASING	SEWER OPS	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 41.14
39846	07/02/2024	PURCHASING	SOLID WASTE	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 41.14
39846	07/02/2024	PURCHASING	TRANS - FIXED	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 41.95
39846	07/02/2024	PURCHASING	TRANS - DAR	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 41.95
39846	07/02/2024	PURCHASING	WATER OPS	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 41.14
39846	07/02/2024	PURCHASING	WATER QUALITY CONTROL	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 113.66
39846	07/02/2024	PURCHASING	WWTP	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 189.19
39846	07/02/2024	PURCHASING	PD OPS	CANON FINANCIAL SERVICES	MPD COPIER 06/24	$ 534.40
39846	07/02/2024	PURCHASING	PD OPS	CANON FINANCIAL SERVICES	COPIER LEASE 06/24	$ 235.93
39847	07/02/2024	FINANCE	PAYROLL TRUST	COLONIAL LIFE & ACCIDENT INSURANCE CO	#E700482-3 FOR 06/07/2024 PAYROLL	$ 1,028.25
39848	07/02/2024	FINANCE	PAYROLL TRUST	COLONIAL LIFE & ACCIDENT INSURANCE CO	#E700482-3 FOR 06/21/2024 PAYROLL	$ 1,028.25
39849	07/02/2024	PD OPS	PD OPS	COMCAST	06/24 SVS 8155500320092096	$ 377.63
39850	07/02/2024	HR/RISK MGT	HR/RISK MGT	OCCUPATIONAL HEALTH CENTERS OF CA, A MEDIC	PRE-EMPLOYMENT SERVICES	$ 1,978.00
39851	07/02/2024	PD OPS	UB - GARBAGE	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES 04/24	$ 21.88
39851	07/02/2024	PD OPS	UB - GARBAGE	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES 05/24	$ 21.88
39851	07/02/2024	PD OPS	UB - SEWER	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES 04/24	$ 21.88
39851	07/02/2024	PD OPS	UB - SEWER	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES 05/24	$ 21.88
39851	07/02/2024	PD OPS	UB - WATER	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES 04/24	$ 43.74
39851	07/02/2024	PD OPS	UB - WATER	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES 05/24	$ 43.74
39851	07/02/2024	PD OPS	PD OPS	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES 04/24	$ 87.50
39851	07/02/2024	PD OPS	PD OPS	CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST SERVICES 05/24	$ 87.50
39852	07/02/2024	FIRE	MEAS K - FIRE	DIAMOND COMMUNICATIONS	FIRE ALARM MONITORING - #58	$ 35.00
39853	07/02/2024	FLEET ACQUISITION	FLEET ACQUISITION	DOWNTOWN FORD SALES	2024 FORD PICKUP #1541	$ 31,708.30
39853	07/02/2024	FLEET ACQUISITION	FLEET ACQUISITION	DOWNTOWN FORD SALES	2024 FORD PICKUP #1544	$ 45,446.31
39854	07/02/2024	STREETS	STREETS	ENNIS TRAFFIC SAFETY SOLUTIONS	STENCIL GUARD	$ 3,015.71
39855	07/02/2024	ENGINEERING	ENGINEERING	FEDERAL EXPRESS	EXPRESS SHIPPING	$ 29.70
39856	07/02/2024	PD OPS	MEAS K - PD	FRESNO CITY COLLEGE	REGISTRATION FEE - POLICE ACADEMY	$ 3,816.00
39856	07/02/2024	PD OPS	PD OPS	FRESNO CITY COLLEGE	REGISTRATION FEE - POLICE ACADEMY	$ 1,908.00
39857	07/02/2024	FACILITIES	FLEET MAINT	GRAINGER, INC.	FLEET - TUBE HEATERS	$ 2,734.99
39858	07/02/2024	FACILITIES	FACILITIES MAINT	JAM SERVICES INC	DAMAGED SIGNAL HEAD	$ 10,273.50
39859	07/02/2024	FLEET ACQUISITION	FLEET ACQUISITION	LEHR AUTO ELECTRIC	PD UPFIT PARTS #6037 - #6041	$ 13,480.69
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	HOSE FAUCET TIMER REBATE - 9926031	$ 50.00
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	DISHWASHER REBATE - 9350501	$ 200.00
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	CLOTHES WASHER REBATE - 23-48	$ 200.00
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	CLOTHES WASHER REBATE - 9917234	$ 200.00
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	CLOTHES WASHER REBATE - 9924817	$ 200.00
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	SMART IRR CONTROLLER REBATE - 9917998	$ 144.37
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	SMART IRR CONTROLLER REBATE - 9904225	$ 179.10

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39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	SMART IRR CONTROLLER REBATE - 9912433	$ 319.98
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	SMART IRR CONTROLLER REBATE - 9906994	$ 89.98
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	TOILET REBATE - 9924496	$ 200.00
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	TOILET REBATE - 6255039	$ 297.00
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	MULCH REBATE - 6255039	$ 20.00
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	MULCH REBATE - 9919593	$ 10.00
39860	07/02/2024	FINANCE	WATER CONSERV	CITY OF MADERA	MULCH REBATE - 3642003	$ 30.00
39861	07/02/2024	FINANCE	PAYROLL TRUST	M.C.E.A.	MONTHLY DUES 06/24	$ 320.00
39862	07/02/2024	FINANCE	PAYROLL TRUST	M P O A	MONTHLY DUES 06/24	$ 4,395.60
39863	07/02/2024	CITY CLERK	CITY CLERK	MADERA TRIBUNE	PUBLICATION OF ORDINANCE - 1010 CS	$ 455.00
39863	07/02/2024	HR/RISK MGT	HR/RISK MGT	MADERA TRIBUNE	ADA ADVERTISEMENT	$ 614.00
39864	07/02/2024	PD OPS	COPS HIRING GRANT	MADERA UNIFORM & ACCESSORIES	UNIFORM ACCESSORIES	$ 5,715.04
39865	07/02/2024	PW ADMIN	WWTP	MID VALLEY DISPOSAL INC.	WASTE DISPOSAL	$ 786.22
39866	07/02/2024	PW ADMIN	WWTP	MONDRAGON, JUAN	MILEAGE REIMBURSEMENT - CALL TO WWTP	$ 77.18
39867	07/02/2024	PD OPS	SUPP LAW ENF	MOTOROLA SOLUTIONS INC.	PD - REPAIR SERVICE	$ 480.00
39867	07/02/2024	PD OPS	SUPP LAW ENF	MOTOROLA SOLUTIONS INC.	PD - UNIFORM ACCESSORIES	$ 346.40
39867	07/02/2024	PD OPS	SUPP LAW ENF	MOTOROLA SOLUTIONS INC.	PD - ACCESSORIES	$ 19.51
39867	07/02/2024	PD OPS	JAG GRANTS	MOTOROLA SOLUTIONS INC.	APX 4000 UHFR1 MHZ MODEL 2 PORTABLE	$ 518.91
39868	07/02/2024	ENGINEERING	LTF - STREETS	NATIONAL DATA & SURVEYING SERVICES	TRAFFIC COUNTS - TOZER & AVE 13 1/2	$ 780.00
39869	07/02/2024	FINANCE	WATER OPS	PACIFIC GAS & ELECTRIC	05/24 SERVICE 9109225160-1	$ 535.11
39869	07/02/2024	FINANCE	ZONE 39 ACTIVITIES	PACIFIC GAS & ELECTRIC	05/24 SERVICE 6948316261-1	$ 8.53
39870	07/02/2024	WWTP	WWTP	POLYDYNE INC.	SLUDGE DEWATERING POLYMER	$ 86,493.93
39871	07/02/2024	PD OPS	MEAS K - PD	PROFORCE	PD FIREARM PURCHASE	$ 1,818.52
39871	07/02/2024	PD OPS	PD OPS	PROFORCE	PD FIREARM PURCHASE	$ 18,000.45
39872	07/02/2024	ENGINEERING	ENGINEERING	REAL PROPERTY ANALYSTS	APPRAISAL SERVICES	$ 3,500.00
39873	07/02/2024	FACILITIES	GENERAL FUND	SJVAPCD	AIR QUALITY PERMIT - EMERGENCY GENERATOR	$ 143.00
39873	07/02/2024	FACILITIES	SEWER FUND	SJVAPCD	AIR QUALITY PERMIT - WWTP	$ 2,348.00
39874	07/02/2024	ENGINEERING	FAU CMAQ	SEAL RITE PAVING	ASPHALT PAVING/PATCHING	$ 7,863.79
39874	07/02/2024	ENGINEERING	MEAS T - ENVIRO	SEAL RITE PAVING	ASPHALT PAVING/PATCHING	$ 39,515.14
39875	07/02/2024	WATER OPS	WATER OPS	STATE WATER RESOURCES CONTROL BOARD	EXAM FEES - WTR DIST OPERATOR G1 - SOLIS O	$ 50.00
39875	07/02/2024	WATER OPS	WATER OPS	STATE WATER RESOURCES CONTROL BOARD	EXAM FEES - WTR DIST OPERATOR G1 - MENDEZ J	$ 50.00
39876	07/02/2024	FINANCE	PAYROLL TRUST	STATE OF CALIFORNIA	FRANCHISE TAX DEDUCTIONS FOR 06/21/24 PAYROLL	$ 524.49
39877	07/02/2024	PD OPS	PD OPS	TRANSUNION RISK & ALTERNATIVE DATA SOL.	DATABASE ACCESS 05/24	$ 218.00
39878	07/02/2024	FINANCE	BUILDING	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 104.02
39878	07/02/2024	FINANCE	CITY COUNCIL	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 38.01
39878	07/02/2024	FINANCE	FACILITIES MAINT	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 52.01
39878	07/02/2024	FINANCE	FIRE	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 152.04
39878	07/02/2024	FINANCE	FLEET MAINT	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 1.67
39878	07/02/2024	FINANCE	HR/RISK MGT	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 38.01
39878	07/02/2024	FINANCE	PARKS	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 1.67
39878	07/02/2024	FINANCE	PLANNING	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 52.01
39878	07/02/2024	FINANCE	STREETS	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 13.96
39878	07/02/2024	FINANCE	SEWER OPS	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 1.67
39878	07/02/2024	FINANCE	STREET CLEANING	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 1.67
39878	07/02/2024	FINANCE	WATER OPS	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$ 144.03

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39878	07/02/2024	FINANCE	WATER QUALITY CONTROL	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$	38.01
39878	07/02/2024	FINANCE	WWTP	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$	80.20
39878	07/02/2024	FINANCE	PD OPS	VERIZON WIRELESS	CITY CELL PHONE CHARGES 05/11/24-06/10/24	$	494.21
39879	07/02/2024	ENGINEERING	ENGINEERING	YAMABE & HORN ENGINEERING	KING HUSSEIN SCHOOL DEVELOPMENT PLAN CHECK	$	1,218.75
39879	07/02/2024	ENGINEERING	ENGINEERING	YAMABE & HORN ENGINEERING	MAP REVIEW - 24-160	$	300.00
39879	07/02/2024	ENGINEERING	ENGINEERING	YAMABE & HORN ENGINEERING	MAP REVIEW - 24-131	$	2,303.75
39880	07/02/2024	FINANCE	FINANCE	OTP - FINANCE	REIMBURSEMENT - TYLER CONNECT	$	67.67
39881	07/02/2024	PD OPS	SUPP LAW ENF	OTP - FINANCE	REIMBURSEMENT - MPOA	$	375.00
39882	07/02/2024	PW ADMIN	WATER CONSERV	OTP- REBATES	TURF REPLACEMENT REBATE - 9189319	$	2,526.00
39883	07/02/2024	PW ADMIN	WATER CONSERV	OTP- REBATES	TURF REPLACEMENT REBATE - 1941 MADISON	$	2,690.00
39884	07/02/2024	PW ADMIN	WATER CONSERV	OTP- REBATES	TURF REPLACEMENT REBATE - 1321 SEGOVIA WY	$	2,960.00
39885	07/02/2024	PW ADMIN	WATER CONSERV	OTP- REBATES	TURF REPLACEMENT REBATE - 1559 MADISON	$	2,690.00
39886	07/02/2024	PW ADMIN	WATER CONSERV	OTP- REBATES	TURF REPLACEMENT REBATE - 99216243	$	2,306.00
39887	07/02/2024	UB - WATER	WATER FUND	AR REFUNDS	UB REFUND 9924659	$	142.52
498	06/24/2024	FINANCE	PAYROLL TRUST	MISSION SQUARE - 302351	PLAN #302351 CONTRIBS FOR 06/21/24 PAYROLL	$	31,799.21
499	06/25/2024	FINANCE	PAYROLL TRUST	NAVIA BENEFIT SOLUTIONS INC	FSA SECTION 125 DISBURSEMENT 06/25/2024	$	1,254.60
500	06/25/2024	FINANCE	PAYROLL TRUST	NPC-ORCHARD TRUST COMPANY	PLAN #340227-02 FOR 06/21/2024	$	2,751.76
501	06/25/2024	FINANCE	PAYROLL TRUST	NPC-ORCHARD TRUST COMPANY	PLAN #340227-01 FOR 06/21/2024	$	14,120.84
502	06/26/2024	FINANCE	PAYROLL TRUST	MID-MGMT EMPLOYEE GROUP	06/24 MONTHLY DUES	$	2,425.00
503	06/28/2024	FINANCE	SEWER FUND	BANK OF NEW YORK MELLON	2015 WASTEWATER REV REF BOND PMT	$	226,764.17
			BANK #1 - US BANK GENERAL ACCOUNT TOTAL			**$**	**1,306,517.04**

REPORT TO CITY COUNCIL

Approved by:

Wendy Silva, Director of Human Resources

Arnoldo Rodriguez, City Manager

Council Meeting of: July 17, 2024

Agenda Number: B-3

SUBJECT:

Informational Report on Personnel Activity

RECOMMENDATION:

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

SUMMARY:

The purpose of this report is to provide the Council an informational update on employment matters, including new hires, transfers, and terminations. This report represents activity since the prior report submitted on the June 19, 2024, City Council agenda.

DISCUSSION:

The Civil Service Commission (Commission) met on July 2, 2024, and approved eligibility lists for the following positions:

- Water System Worker I
- Parks Worker I
- Plans Examiner
- Police Officer Trainee

The following employees began employment with the City since our last report.

Table 1: *New Hires and Re-hires*

Name	Position	Department	Status*	Effective Date
Da'Vyne Oglesby	Lifeguard/Program Leader I	Parks & Community Services	PT	6/17/24

Table 1: *New Hires and Re-hires, continued*				
Name	Position	Department	Status*	Effective Date
Alanah Resendez	Lifeguard/Program Leader I	Parks & Community Services	PT	6/17/24
Audrey Hernandez	Lifeguard/Program Leader I	Parks & Community Services	PT	6/17/24
Diego Ramirez	Lifeguard/Program Leader I	Parks & Community Services	PT	6/17/24
Adrian Ruiz	Park Aide	Parks & Community Services	PT	6/17/24
Eric Dickey	Park Aide	Parks & Community Services	PT	6/17/24
Jacob Edwards	Program Leader I/Softball Umpire/Basketball Referee	Parks & Community Services	PT	7/1/24
Noemi Ceja	Lifeguard/Program Leader I	Parks & Community Services	PT	7/1/24

*Status: FT = Full Time, PT = Part Time, RA = Retired Annuitant

The following employees separated from employment since our last report.

Table 2: *Separations*				
Name	Position	Department	Status*	Effective Date
Adelfo Cortez	Park Aide	Parks & Community Services	PT	6/3/24
Marco Sanchez-Campo	Public Works Maintenance Worker I	Public Works – Airport	PT	6/5/24
Alma Lomeli	Utility Billing Supervisor	Finance	FT	6/14/24
Jose Luis Carrasquillo Quintero	Public Works Maintenance Worker I	Public Works – Water	PT	6/20/24
Javier Garcia-Ortiz	Public Works Maintenance Worker II	Public Works – Safe & Clean	FT	6/21/24

Table 3: *Separations, continued*				
Name	Position	Department	Status*	Effective Date
Graciela Castellanos Mendivil	Public Safety Dispatcher	Police	FT	6/27/24
John Lippincott	Plans Examiner	Building	FT	6/28/24

*Status: FT = Full Time, PT = Part Time, RA = Retired Annuitant

FINANCIAL IMPACT:

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

ALTERNATIVES:

This report is for informational purposes only.

ATTACHMENTS:

None

REPORT TO CITY COUNCIL

Approved by:

Arnoldo Rodriguez, City Manager

Council Meeting of: July 17, 2024

Agenda Number: B-4

SUBJECT:

Approval of Additional National Opioid Settlements with Kroger, Co.

RECOMMENDATION:

1. Approve Settlement Agreements and Participation Forms for the City's participation in the New National Opioid Settlement Agreements with Kroger Co.

2. Approve the California State-Subdivision Agreements Regarding Distribution and Use of Settlement Funds relating to the National Opioid Settlement Agreements with Kroger Co.

3. Adopt a Resolution approving and authorizing the City Manager to carry out all necessary acts such that the City can participate in the National Opioid Settlements Kroger Co. including signing necessary documents and transmittal thereof as necessary, as it pertains to these and all future settlements (as necessary and applicable) through the National Opioid Settlement process.

BACKGROUND:

In 2021, the City entered into settlement agreements with McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation, Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc (2021 Settling Defendants). The 2021 settlement agreement related to litigation (the City was not a party to this litigation) by various States, cities, and counties relating to the 2021 Settling Defendants' manufacture and distribution of opioids and, in particular, the impact of such activities upon the national opioid epidemic ("2021 Settlement Agreements"). The 2021 Settlement Agreements required that a "critical mass" of public agencies participate in order for it to become effective, which was achieved in 2022. Subsequently, Council approved the City's participation in National Opioid Settlement Agreements with Kroger Co., (2024 Settlement Defendant).

At this time, a new settlement is proposed with Kroger Co., who is an additional defendant that is a retailer and manufacturer of opioids. The terms of the 2024 Kroger Settlement Agreement

are similar to the 2021 and 2023 Settlement Agreements with Distributer, Janssen, which includes the requirement that a critical mass of participation is required, provides for a broad release of the 2024 Settling Defendant from liability relating to opioids, and, further, direct or indirect payment of settlement funds to the various local agencies agreeing to participate.

Additional information about these settlements can be found at the following website: www.nationalopioidsettelment.com. In regard to the Kroger Co. Agreement, as indicated above, it is a very broad release covering any activities by the 2024 Settling Defendant relating to opioids. It arguably also includes a release from liability relating to land use matters for facilities that manufactured, distributed, or sold opioids within the city.

DISCUSSION:

With respect to the settlement funds, the 2024 Settlement Agreement could provide up to approximately $1.37 billion to California. This amount assumes maximum participation. Similar to the 2021 and 2023 Settlement Agreements, the more local agencies that participate, the more funds will be available to California. Also, like the 2021 and 2023 Settlement Agreements, the use of the funds is restricted to opioid remediation and abatement programs (e.g., addiction treatment programs). By default, these funds are allocated to the County, but the City can elect to receive a direct distribution; and use of the funds requires strict accounting requirements. These requirements only apply to the City if it elects to receive direct distribution and does not apply to the City if the funds go to the County. In terms of enforcement, the State enforces the expenditure requirements.

Approval of Recommendation 1 and 2 would authorize the City to participate in the National Opioid Settlements with the 2024 Settling Defendant on the terms and conditions of those settlement agreements and, further, approve agreements with the State of California on the distribution of settlement funds, consistent with the 2024 Settlement Agreement with Kroger Co.

Approval of Recommendation 3 would approve and authorize the City Manager to carry out all necessary acts such that the City can participate in the National Opioid Settlements with Kroger Co., including signing necessary documents and transmittal thereof as necessary. Council approval and authorization to execution, submission, and receipt of all required documents must be completed before August 12. 2024.

FINANCIAL IMPACT:

The City's share of the settlement is not clear at this time, as the allocations are dependent on the level of participation from local agencies; however, funds will be distributed over a 5-to-15-year period, depending on the settlement agreement. It should be noted that to date, the City has received $111,653 in settlements from the 2021 and 2023 Settling Defendants.

ALTERNATIVES:

1. Approve with modifications as desired by the Council.

2. Choose not to participate and forfeit potential local funding to the state of California
3. Elect to defer the City's allocation to the Madera County.

ATTACHMENTS:

1. Resolution
2. Settlement Participation Form
3. Kroger Settlement Agreement
4. Side-letter agreement between State of California and Kroger Co.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, AUTHORIZING THE CITY OF MADERA TO ENTER INTO THE MASTER SETTLEMENT AGREEMENT WITH KROGER CO., (INCLUDING THE RELATED PARTICIPATION AGREEMENTS); AGREE TO THE TERMS OF THE RELATED STATE-SUBDIVISION AGREEMENT AND AUTHORIZE ENTRY INTO THE RELATED STATE-SUBDIVISION ALLOCATION AGREEMENTS WITH THE ATTORNEY GENERAL; AND AUTHORIZING THE CITY MANAGER TO CARRY OUT FURTHER RELATED ACTS

WHEREAS, the United States is facing an ongoing public health crisis of opioid abuse, addiction, overdose, and death, forcing the State of California and California counties and cities to spend billions of dollars each year to address the direct consequences of this crisis; and,

WHEREAS, pending in the U.S. District Court for the Northern District of Ohio is a multidistrict litigation ("MDL") being pursued by numerous public entity plaintiffs against the manufacturers and distributors of various opioids based on the allegation that the defendants' unlawful conduct caused the opioid epidemic; and,

WHEREAS, on or about November 14, 2022, a proposed nationwide tentative settlement was reached between the plaintiffs in the MDL and Walmart Inc. ("Walmart"); and,

WHEREAS, on or about November 22, 2022, a proposed nationwide tentative settlement was reached between the plaintiffs in the MDL and Teva Pharmaceutical Industries Ltd. and all of its respective past and present direct or indirect parents, subsidiaries, divisions, affiliates, joint ventures, predecessors, successors, assigns, including but not limited to Teva Pharmaceuticals USA, Inc., Actavis LLC (f/k/a Actavis Inc.), Actavis Elizabeth LLC, Actavis Kadian LLC, Actavis Pharma, Inc. (f/k/a Watson Pharma, Inc.), Actavis Kadian LLC, Actavis Laboratories UT, Inc. (f/k/a Watson Laboratories, Inc. – Utah), Actavis Mid Atlantic LLC, Actavis Totowa LLC, Actavis Laboratories FL, Inc. (f/k/a Watson Laboratories, Inc. – Florida), Actavis South Atlantic LLC, Warner Chilcott Company LLC, and Watson Laboratories, Inc., and Anda Inc. (collectively, "Teva"); and,

WHEREAS, in 2023, the Madera City Council approved and authorized the settlement and release of the City's claims against Defendants Teva, Allergan, Walmart, Walgreens and CVS (and their respective affiliates), in exchange for the consideration set forth in the Settlement Agreements and according to the terms set forth in the State of California; and,

WHEREAS, on March 28, 2024, a proposed nationwide settlement of the state and local government claims against The Kroger Company ("Kroger Co.") has been reached and the proposed terms of the nationwide settlement have been set forth and made available to City Council with this Resolution, as defined by the Kroger Settlement Agreement; and

WHEREAS, a copy of the Kroger Settlement Agreement is publicly available at https://nationalopioidsettlement.com/; and

WHEREAS the Kroger Settlement Agreement provides, among other things, for the payment of a certain sum to settling government entities in California, including to the State of California and Participating Subdivisions, as that term is defined in the Kroger Settlement

Agreement; and

WHEREAS, Kroger Co. shall be referred in this Resolution as “Settling Defendants”; and

WHEREAS, as part of the settlements with the Settling Defendants, local subdivisions, including certain cities, that are not plaintiffs in the MDL may participate in the settlements in exchange for a release of the Settling Defendants (“Participating Subdivision”); and,

WHEREAS, in order to become a Participating Subdivision, the City must enter into “Participation Agreements” which allow participation in the Master Settlement Agreements; and,

WHEREAS, California local governments in the MDL have engaged in extensive discussions with the State Attorney General’s Office (“AGO”) as to how the California Opioid Funds will be allocated, which has resulted in the Proposed California State-Subdivision Agreements Regarding Distribution and Use of Settlement Funds (“Allocation Agreements”) from the settlements with the Settling Defendants; and,

WHEREAS, the Allocation Agreements allocate the California Opioid Funds as follows: 15% to the State Fund; 70% to the Abatement Accounts Fund; and 15% to the Subdivision Fund. For the avoidance of doubt, all funds allocated to California from the Settlements shall be combined pursuant to the Allocation Agreements, and 15% of total from each settlement shall be allocated to the State of California (the “State of California Allocation”), 70% to the California Abatement Accounts Fund (“CA Abatement Accounts Fund”), and 15% to the California Subdivision Fund (“CA Subdivision Fund”); and,

WHEREAS, under the Master Settlement Agreements, certain local subdivisions that did not file a lawsuit against the Settlement Defendants may qualify to participate in the settlements and obtain funds from the Abatement Account Fund; and,

WHEREAS, the City is eligible to participate in the Settlement and become a CA Participating Subdivision; and,

WHEREAS, the funds in the CA Abatement Accounts Fund (the 70% allocation) will be allocated based on the allocation model developed in connection with the proposed negotiating class in the National Prescription Opiate Litigation (MDL No. 2804), as adjusted to reflect only those cities and counties that are eligible, based on population or litigation status, to become a CA Participating Subdivision (those above 10,000 in population). The percentage from the CA Abatement Accounts Fund allocated to each CA Participating Subdivision is set forth in Appendix 1 to the Allocation Agreements and provided to the City Council with this Resolution. The City’s share of the CA Abatement Accounts Fund will be a product of the total in the CA Abatement Accounts Fund multiplied by the City’s percentage set forth in Appendix 1 of the Allocation Agreements (the “Local Allocation”); and,

WHEREAS, a CA Participating Subdivision that is a city will be allocated its Local Allocation share as of the date on which it becomes a Participating Subdivision. The Local Allocation share for a city that is a CA Participating Subdivision will be paid to the county in which the city is located, unless the city elects to take a direct election of the settlement funds, so long as: (a) the county is a CA Participating Subdivision, and (b) the city has not advised the Settlement Fund Administrator that it requests direct payment at least 60 days prior to a Payment Date; and,

WHEREAS, it the intent of this Resolution is to authorize the City to enter into the Master

Settlement Agreements with the Settling Defendants by executing the Participation Agreements and to enter into the Allocation Agreements by executing the signature pages to those agreements.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Madera hereby approves and authorizes the City Manager to settle and release the City's claims against the Settling Defendants in exchange for the consideration set forth in the Settlement Agreements, Allocation Agreements and all exhibits thereto, including, without limitation, taking the following measures:

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Approval and Authorization. The City Manager is hereby approved and authorized to settle and release the City's claims against the Settling Defendants in exchange for the consideration set forth in the Master Settlement Agreements, Participation Agreements, Allocation Agreements, and all exhibits thereto.

Section 3. Further Acts. The City Manager is hereby authorized to carry out all necessary acts such that the City can participate in the Master Settlement Agreements, including, without limitation, execution (as necessary) of the Participation Agreements, Master Settlement Agreements, Allocation Agreements; and all related documents and the transmittal of thereof as necessary and appropriate.

Section 4. Ratification. All actions heretofore taken by the City Council and other appropriate public officers and agents of the City with respect to the matters contemplated under this Resolution are hereby ratified, confirmed and approved.

Section 5. It is anticipated that there will be further National Opioid settlements in the future. The City Council further authorizes, and delegates authority to, the City Manager to carry out all necessary acts to participate in, and effectuate, the National Opioid Settlements, including, but not limited to, execution of all future settlements and related documents subject to approval as to legal form from the City Attorney.

Section 6. Effective Date. This Resolution shall immediately take effect upon passage.

BE IT FURTHER RESOLVED that all actions heretofore taken by the City Council and other appropriate public officers and agents of the City with respect to the matters contemplated under this Resolution are hereby ratified, confirmed and approved.

The forgoing Resolution of the City Council of the City of Madera is duly introduced, passed and adopted at a regular meeting thereof held on the 17th day of July, 2024.

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New National Opioids Settlement: Kroger
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Madera city, CA
Reference Number: CL-789614

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SETTLEMENT. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: August 12, 2024

A new proposed national opioids settlement ("*New National Opioids Settlement*") has been reached with Kroger ("Settling Defendant"). This *Participation Package* is a follow-up communication to the *Notice of National Opioids Settlement* recently received electronically by your subdivision.

You are receiving this *Participation Package* because California is participating in the Kroger settlement.

This electronic envelope contains three attachments:

- The *Participation Form* for the Kroger settlement, including a release of any claims;
- California State Subdivision Agreement for Kroger; and
- Side-letter agreement between California and Kroger

The *Participation Form and California State-Subdivision Agreement* must be executed, without alteration, and submitted on or before August 12, 2024, in order for your subdivision to be considered for initial participation calculations and payment eligibility.

The side-letter agreement between California and Kroger modifies, as it applies to California, one injunctive relief term contained in Exhibit P, Section IX(5)(1) of the Kroger National Settlement Agreement.

Based upon subdivision participation forms received on or before August 12, 2024, the subdivision participation rate will be used to determine whether participation is sufficient for the settlement to move forward and whether a state earns its maximum potential payment under the settlement. If the settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state.

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Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the *New National Opioids Settlement* with your city attorney/county counsel, outside counsel representing your city/county on opioid matters, the Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for this new settlement the same as they did for the prior opioids settlements with McKesson, Cardinal, Cencora (formerly AmerisourceBergen), J&J/Janssen, Teva, Allergan, CVS, Walgreens, and Walmart but states may choose to treat this settlement differently.

Information and documents regarding the *New National Opioids Settlement* and how it is being implemented in your state and how funds will be allocated within your state can be found on the national settlement website at https://nationalopioidsettlement.com/ and the California Attorney General's website at https://oag.ca.gov/opioids. This website will be supplemented as additional documents are created. Please also refer to the Side-Letter Agreement with Kroger, which modifies the *Kroger National Opioid Settlement's* injunctive relief within the State of California.

How to return signed forms:

There are three methods for returning the executed *Participation Form, the California-State Subdivision Agreement ("Subdivision Agreement"),* and any supporting documentation to the Implementation Administrator:

(1) *Electronic Signature via DocuSign*: Executing the *Participation Form and the Subdivision Agreement* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the *Participation Form and the Subdivision Agreement*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.

(2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields and note that execution and return of both the Subdivision Agreement and the Participation Form are required for participation in the corresponding settlement. As with electronic signature, returning a manually signed *Participation Form and Subdivision Agreement* via DocuSign will associate your signed forms with your subdivision's records.

(3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Participation Form and Subdivision Agreement* using DocuSign, the signed *Participation Form and Subdivision Agreement* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of

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the email and use the subject line Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID]. Note that execution and return of both the Subdivision Agreement and the Participation Form are required for participation in the corresponding settlement.

Detailed instructions on how to sign and return the *Participation Form and Subdivision Agreement*, including changing the authorized signer, can be found at https://nationalopioidsettlement.com/. You may also contact opioidsparticipation@rubris.com.

The sign-on period for subdivisions ends on August 12, 2024.

If you have any questions about executing the *Participation Form*, please contact your city attorney/county counsel, outside counsel representing your city/county on opioids matters, the Implementation Administrator at opioidsparticipation@rubris.com, or the California Attorney General's Office at opioidsettlement-localgovernment@doj.ca.gov.

Thank you,

New National Opioids Settlement Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the New National Opioids Settlement and to manage the collection of the Participation Form.

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Subdivision Participation and Release Form

Governmental Entity: Madera city	State: CA
Authorized Signatory:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated March 22, 2024 ("*Kroger Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Kroger Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Kroger Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Kroger Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at *https://nationalopioidsettlement.com/*.

3. The Governmental Entity agrees to the terms of the Kroger Settlement pertaining to Participating Subdivisions as defined therein.

4. By agreeing to the terms of the Kroger Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Kroger Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Kroger Settlement. The Governmental Entity likewise agrees to arbitrate before the National

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Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Kroger Settlement.

7. The Governmental Entity has the right to enforce the Kroger Settlement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Kroger Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Kroger Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Kroger Settlement shall be a complete bar to any Released Claim.

9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Kroger Settlement.

10. In connection with the releases provided for in the Kroger Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Kroger Settlement.

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11. Nothing herein is intended to modify in any way the terms of the Kroger Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Kroger Settlement in any respect, the Kroger Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

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Proposed California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Kroger Settlement

1. Introduction

Pursuant to the Kroger Settlement Agreement, dated as of March 22, 2024, and any revision thereto as well as any modification thereto entered into by the State of California and Kroger (the "Kroger Settlement Agreement"), including Section V and Exhibit O, the State of California proposes this agreement (the "CA Kroger Allocation Agreement") to govern the allocation, distribution, and use of Settlement Fund payments made to California pursuant to Sections IV and V of the Kroger Settlement Agreement. For the avoidance of doubt, this agreement does not apply to payments made pursuant to Section IX of the Kroger Settlement Agreement.

Pursuant to Exhibit O, Paragraph 4, of the Kroger Settlement Agreement, acceptance of this CA Kroger Allocation Agreement is a requirement to be an Initial Participating Subdivision.

2. Definitions

a) *CA Participating Subdivision* means a Participating Subdivision that is also (a) a Plaintiff Subdivision and/or (b) a Primary Subdivision with a population equal to or greater than 10,000. For the avoidance of doubt, eligible CA Participating Subdivisions are those California subdivisions listed in Exhibit C (excluding Litigating Special Districts) and/or Exhibit I to the Kroger Settlement Agreement.

b) *Allergan Settlement Agreement* means the Allergan Settlement Agreement dated November 22, 2022, and any revision thereto.

c) *CVS Settlement Agreement* means the CVS Settlement Agreement dated December 9, 2022, and any revision thereto as well as any modification thereto entered into by the State of California and CVS.

d) *Distributor Settlement Agreement* means the Distributor Settlement Agreement dated July 21, 2021, and any revision thereto.

e) *Janssen Settlement Agreement* means the Janssen Settlement Agreement dated July 21, 2021, and any revision thereto.

f) *Teva Settlement Agreement* means the Teva Settlement Agreement dated November 22, 2022, and any revision thereto.

g) *Walgreens Settlement Agreement* means the Walgreens Settlement Agreement dated December 9, 2022, and any revision thereto.

h) *Walmart Settlement Agreement* means the Walmart Settlement Agreement dated November 14, 2022, and any revision thereto.

i) *CA Litigating Special District* means a Litigating Special District located in California. CA Litigating Special Districts include Downey Unified School District,

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Elk Grove Unified School District, Kern High School District, Montezuma Fire Protection District (located in Stockton, California), Santa Barbara San Luis Obispo Regional Health Authority, Inland Empire Health Plan, Health Plan of San Joaquin, San Leandro Unified School District, Pleasant Valley School District Board, and LA Care Health Plan.

j) *Plaintiff Subdivision* means a Subdivision located in California, other than a CA Litigating Special District, that filed a lawsuit, on behalf of the Subdivision and/or through an official of the Subdivision on behalf of the People of the State of California, against one or more Opioid Defendants prior to October 1, 2020.

k) *Opioid Defendant* means any defendant (including but not limited to Kroger Co., Walgreen Co., Teva Pharmaceutical Industries Ltd., Allergan Finance, LLC, Allergan Limited, CVS Health Corporation, CVS Pharmacy, Inc., Walmart Inc., Johnson & Johnson, Janssen Pharmaceuticals, Inc., Purdue Pharma L.P., Cardinal Health, Inc., AmerisourceBergen Corporation, and McKesson Corporation) named in a lawsuit seeking damages, abatement, or other remedies related to or caused by the opioid public health crisis in any lawsuit brought by any state or local government on or before October 1, 2020.

3. General Terms

This agreement is subject to the requirements of the Kroger Settlement Agreement, as well as applicable law, and the Kroger Settlement Agreement governs over any inconsistent provision of this CA Kroger Allocation Agreement. Terms used in this CA Kroger Allocation Agreement have the same meaning as in the Kroger Settlement Agreement unless otherwise defined herein.

Pursuant to Section V(D)(1) of the Kroger Settlement Agreement, (a) all Settlement Fund payments will be used for Opioid Remediation, except as allowed by Section V(B)(2) of the Kroger Settlement Agreement; and (b) at least seventy percent (70%) of Settlement Fund payment amounts will be used solely for future Opioid Remediation.

4. State Allocation

The Settlement Fund payments to California,[1] pursuant to the Kroger Settlement Agreement, shall be allocated as follows: 15% to the State Fund; 70% to the Abatement Accounts Fund; and 15% to the Subdivision Fund. For the avoidance of doubt, all funds allocated to California from the Settlement Fund shall be combined pursuant to this CA Kroger Allocation Agreement, and 15% of that total shall be allocated to the State of California (the "State of California Allocation"), 70% to the California Abatement Accounts Fund ("CA Abatement Accounts Fund"), and 15% to the California Subdivision Fund ("CA Subdivision Fund").

[1] For purposes of clarity, use of the term "California" refers to the geographic territory of California and the state and its local governments therein. The term "State" or "State of California" refers to the State of California as a governmental unit.

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A. State of California Allocation

Fifteen percent of the total Settlement Fund payments will be allocated to the State and used by the State for future Opioid Remediation.

B. CA Abatement Accounts Fund

i. Allocation of CA Abatement Accounts Funds

a) Seventy percent of the total Settlement Fund payments will be allocated to the CA Abatement Accounts Fund. The funds in the CA Abatement Accounts Fund will be allocated based on the allocation model developed in connection with the proposed negotiating class in the National Prescription Opiate Litigation (MDL No. 2804), as adjusted to reflect only those cities and counties that are eligible, based on population or litigation status, to become a CA Participating Subdivision. The percentage from the CA Abatement Accounts Fund allocated to each CA Participating Subdivision is set forth in Appendix 1 in the column entitled abatement percentage (the "Local Allocation"). For the avoidance of doubt, CA Litigating Special Districts and California towns, cities, and counties with a population less than 10,000 are not eligible to receive an allocation of CA Abatement Accounts Funds.

b) A CA Participating Subdivision that is a county, or a city and county, will be allocated its Local Allocation share as of the date on which it becomes a Participating Subdivision, and will receive payments as provided in the Kroger Settlement Agreement.

c) A CA Participating Subdivision that is a city will be allocated its Local Allocation share as of the date on which it becomes a Participating Subdivision. The Local Allocation share for a city that is a CA Participating Subdivision will be paid to the county in which the city is located, rather than to the city, so long as: (a) the county is a CA Participating Subdivision, and (b) the city did not elect to receive its share of funds in the National Opioids Settlement with Distributors AmerisourceBergenCorporation, Cardinal Health, Inc., and McKesson Corporation (the "Distributors Settlement"). If a city later changes or has already changed its distribution election in the Distributors Settlement, that change in election will apply here, provided that the change in election is received by the settlement administrator at least 60 days prior to a Payment Date. A Local Allocation share allocated to a city but paid to a county is not required to be spent exclusively for abatement activities in that city, but will become part of the county's share of the CA Abatement Accounts Funds, which will be used in accordance with Section 4.B.ii (Use of CA Abatement Accounts Funds) and reported on in accordance with Section 4.B.iii (CA Abatement Accounts Fund Oversight).

d) A city within a county that is a CA Participating Subdivision may opt in or out of direct payment at any time, and it may also elect direct payment of only a portion of its share, with the remainder going to the county, by providing notice to the Settlement Fund Administrator at least 60 days prior to a Payment Date. For purposes of this CA Kroger Allocation Agreement, the Cities of Los Angeles, Oakland, San Diego, San Jose and

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Eureka will be deemed to have elected direct payment if they become Participating Subdivisions.

e) The State will receive the Local Allocation share of any payment to the Settlement Fund that is attributable to a county or city that is eligible to become a CA Participating Subdivision, but that has not, as of the date of that payment to the Settlement Fund, become a Participating Subdivision.

f) Funds received by a CA Participating Subdivision, and not expended or encumbered within five years of receipt and in accordance with the Kroger Settlement Agreement and this CA Kroger Allocation Agreement shall be transferred to the State; provided however, that CA Participating Subdivisions have seven years to expend or encumber CA Abatement Accounts Funds designated to support capital outlay projects before they must be transferred to the State. This provision shall not apply to the Cost Reimbursement Funds, which shall be controlled by Appendix 2.

ii. Use of CA Abatement Accounts Funds

a) The CA Abatement Accounts Funds will be used for future Opioid Remediation in one or more of the areas described in the List of Opioid Remediation Uses, which is Exhibit E to the Kroger Settlement Agreement.

b) In addition to this requirement, no less than 50% of the funds received by a CA Participating Subdivision from the Abatement Accounts Fund in each calendar year will be used for one or more of the following High Impact Abatement Activities:

(1) the provision of matching funds or operating costs for substance use disorder facilities within the Behavioral Health Continuum Infrastructure Program;

(2) creating new or expanded Substance Use Disorder ("SUD") treatment infrastructure;

(3) addressing the needs of communities of color and vulnerable populations (including sheltered and unsheltered homeless populations) that are disproportionately impacted by SUD;

(4) diversion of people with SUD from the justice system into treatment, including by providing training and resources to first and early responders (sworn and non-sworn) and implementing best practices for outreach, diversion and deflection, employability, restorative justice, and harm reduction;

(5) interventions to prevent drug addiction in vulnerable youth, including but not limited to, youth in foster care, juvenile justice-impacted youth, youth experiencing adversities related to socioeconomic status, and unhoused youth; and/or

(6) the purchase of naloxone for distribution and efforts to expand access to naloxone for opioid overdose reversals.

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c) The California Department of Health Care Services ("DHCS") may add to this list (but not delete from it) by designating additional High Impact Abatement Activities. DHCS will make reasonable efforts to consult with stakeholders, including the CA Participating Subdivisions, before adding additional High Impact Abatement Activities to this list.

d) For the avoidance of doubt, and subject to the requirements of the Kroger Settlement Agreement and applicable law, CA Participating Subdivisions may form agreements or ventures, or otherwise work in collaboration with, federal, state, local, tribal or private sector entities in pursuing Opioid Remediation activities funded from the CA Abatement Accounts Fund. Further, provided that all CA Abatement Accounts Funds are used for Opioid Remediation consistent with the Kroger Settlement Agreement and this CA Kroger Allocation Agreement, a county and any cities or towns within the county may agree to reallocate their respective shares of the CA Abatement Accounts Funds among themselves, provided that any direct distribution may only be to a CA Participating Subdivision and any CA Participating Subdivision must agree to their share being reallocated.

iii. CA Abatement Accounts Fund Oversight

a) Pursuant to Section 5 below, CA Participating Subdivisions receiving settlement funds must prepare and file reports annually regarding the use of those funds. DHCS may regularly review the reports prepared by CA Participating Subdivisions about the use of CA Abatement Accounts Funds for compliance with the Kroger Settlement Agreement and this CA Kroger Allocation Agreement.

b) If DHCS determines that a CA Participating Subdivision's use of CA Abatement Accounts Funds is inconsistent with the Kroger Settlement Agreement or this CA Kroger Allocation Agreement, whether through review of reports or information from any other sources, DHCS shall send a request to meet and confer with the CA Participating Subdivision. The parties shall meet and confer in an effort to resolve the concern.

c) If the parties are unable to reach a resolution, DHCS may conduct an audit of the Subdivision's use of the CA Abatement Accounts Funds within one year of the request to meet and confer, unless the parties mutually agree in writing to extend the meet and confer time frame.

d) If the concern still cannot be resolved, the State may bring a motion or action in the court where the State has filed its Consent Judgment to resolve the concern or otherwise enforce the requirements of the Kroger Settlement Agreement or this CA Kroger Allocation Agreement. However, in no case shall any audit be conducted, or motion be brought, as to a specific expenditure of funds, more than five years after the date on which the expenditure of the funds was reported to DHCS, in accordance with this agreement.

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e) Notwithstanding the foregoing, this Agreement does not limit the statutory or constitutional authority of any state or local agency or official to conduct audits, investigations, or other oversight activities, or to pursue administrative, civil, or criminal enforcement actions.

C. CA Subdivision Fund

i. Fifteen percent of the total Settlement Fund payments will be allocated to the CA Subdivision Fund. All funds in the CA Subdivision Fund will be allocated among the Plaintiff Subdivisions that are Initial Participating Subdivisions. The funds will be used, subject to any limits imposed by the Kroger Settlement Agreement and this CA Kroger Allocation Agreement, to fund future Opioid Remediation and reimburse past opioid-related expenses, which may include fees and expenses related to litigation, and to pay the reasonable fees and expenses of the Special Master as set forth in Appendix 2.

The CA Subdivision Funds will be allocated as follows:

a) First, funds in the CA Subdivision Fund shall be used to pay the Special Master's reasonable fees and expenses in accordance with the procedures and limitations set forth in Appendix 2 to this document;

b) Second, funds will be allocated to Plaintiff Subdivisions that are Initial Participating Subdivisions that have been awarded Costs, as defined by and in accordance with the procedures and limitations set forth in Appendix 2 to this document.

c) Funds remaining in the CA Subdivision Fund, which shall consist of no less than 50% of the total CA Subdivision Fund received in any year pursuant to Appendix 2, Section 2.c.v, will be distributed to Plaintiff Subdivisions that are Initial Participating Subdivisions, in relative proportion to the Local Allocation. These funds shall be used to fund future opioid-related projects and to reimburse past opioid-related expenses, which may include fees and expenses related to litigation against any Opioid Defendant.

D. Provision for State Back-Stop Agreement

On August 6, 2021, Judge Dan Polster of the U.S. District Court, Northern District of Ohio, Eastern Division, issued an order (ECF Docket Number 3814) ("MDL Fees Order") in the National Prescription Opiate Litigation (MDL No. 2804) "cap[ping] all applicable contingent fee agreements at 15%." Private counsel representing Plaintiff Subdivisions should seek its contingency fees and costs from the Attorney Fee Fund or Cost Funds under the Kroger Settlement Agreement, and, if applicable, the Teva Settlement Agreement, Allergan Settlement Agreement, CVS Settlement Agreement, Distributor Settlement Agreement, Janssen Settlement Agreement, and Walmart Settlement Agreement.

A Plaintiff Subdivision may separately agree to use its share of the CA Subdivision Fund to pay for fees or costs incurred by its contingency-fee counsel ("State Back-Stop Agreement"),

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pursuant to Exhibit R, section I(CC), of the Kroger Settlement Agreement and the MDL Fees Order, so long as such contingency fees do not exceed a total contingency fee of 15% of the total gross recovery of the Plaintiff Subdivision pursuant to the Kroger Settlement, inclusive of contingency fees from the national Attorney Fee Fund and this State Back-Stop Agreement. Before seeking fees or litigation costs and expenses from a State Back-Stop Agreement, private counsel representing Plaintiff Subdivisions must first seek contingency fees and costs from the Attorney Fee Fund or Cost Funds created under the Kroger Settlement Agreement. Further, private counsel may only seek reimbursement for litigation fees and costs that have not previously been reimbursed through prior settlements or judgments.

To effectuate a State Back-Stop Agreement pursuant to this section, an agreement in the form of Appendix 3 may be entered into by a Plaintiff Subdivision, private counsel, and the California Office of the Attorney General. The California Office of the Attorney General shall, upon the request of a Plaintiff Subdivision, execute any agreement executed by a Plaintiff Subdivision and its private counsel if it is in the form of Appendix 3. The California Office of the Attorney General will also consider requests from Plaintiff Subdivisions to execute and enter into agreements presented in other forms.

For the avoidance of doubt, this agreement does not require a Plaintiff Subdivision to request or enter into a State Back-Stop Agreement, and no State Back-Stop Agreement shall impose any duty or obligation on the State of California or any of its agencies or officers, including without limitation the Attorney General.

5. State and Subdivision Reporting

a) DHCS will prepare an annual written report regarding the State's use of funds from the settlement until those funds are fully expended and for one year thereafter. These reports will be made publicly available on the DHCS web site.

b) Each CA Participating Subdivision that receives payments of funds from the settlement will prepare written reports at least annually regarding the use of those funds, until those funds are fully expended and for one year thereafter. These reports will also include a certification that all funds that the CA Participating Subdivision has received through the settlement have been used in compliance with the Kroger Settlement Agreement and this CA Kroger Allocation Agreement. The report will be in a form reasonably determined by DHCS. Prior to specifying the form of the report DHCS will confer with representatives of the Plaintiff Subdivisions.

c) The State and all CA Participating Subdivisions receiving CA Abatement Accounts Funds will track all deposits and expenditures. Each such subdivision is responsible solely for the CA Abatement Accounts Funds it receives. A county is not responsible for oversight, reporting, or monitoring of CA Abatement Accounts Funds received by a city within that county that receives direct payment. Unless otherwise exempt, Subdivisions' expenditures and uses of CA Abatement Accounts Funds and other Settlement Funds will be subject to the normal budgetary and expenditure process of the Subdivision.

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d) Each Plaintiff Subdivision receiving CA Subdivision Funds will track all deposits and expenditures, as required by the Kroger Settlement Agreement and this CA Kroger Allocation Agreement. Among other things, Plaintiff Subdivisions using monies from the CA Subdivision Fund for purposes that do not qualify as Opioid Remediation must identify and include in their annual report, the amount and how such funds were used, including if used to pay attorneys' fees, investigation costs, or litigation costs. Pursuant to Section V(B)(2) of the Kroger Settlement Agreement, such information must also be reported to the Settlement Fund Administrator and Kroger.

e) In each year in which DHCS prepares an annual report DHCS will also host a meeting to discuss the annual report and the Opioid Remediation activities being carried out by the State and Participating Subdivisions.

6. Miscellaneous

a) The State or any CA Participating Subdivision may bring a motion or action in the court where the State has filed its Consent Judgment to enforce the requirements of this CA Kroger Allocation Agreement. Before filing such a motion or action the State will meet and confer with any CA Participating Subdivision that is the subject of the anticipated motion or action, and vice versa.

b) Except as provided in the Kroger Settlement Agreement, this CA Kroger Allocation Agreement is not enforceable by any party other than the State and the CA Participating Subdivisions. It does not confer any rights or remedies upon, and shall not be enforceable by, any third party.

c) Except as provided in the CA Kroger Allocation Agreement, if any provision of this agreement or the application thereof to any person, entity, or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this agreement, or the application of such provision to persons, entities, or circumstances other than those as to which it is invalid or unenforceable, will not be affected thereby, and each other provision of this agreement will be valid and enforceable to the fullest extent permitted by law.

d) Except as provided in the Kroger Settlement Agreement, this agreement shall be governed by and interpreted in accordance with the laws of California.

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The undersigned, Madera city, ACKNOWLEDGES acceptance of this Proposed California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Kroger Settlement is a requirement to be an Initial Participating Subdivision in the Kroger Settlement and ACCEPTS this Proposed California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds – Kroger Settlement. EXECUTED on .

Signature:

Name:

Title:

Date:

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APPENDIX 1

DISCLAIMER: The allocation percentages herein are estimates only and should not be relied on for decisions regarding legal rights, releases, waivers, or other decisions affecting current or potential legal claims. Percentages shown in the Plaintiff Subdivision Percentage column may change pursuant to Section 4.C. of the California State-Subdivision Agreement Regarding Distribution and Use of Settlement Funds—Kroger Settlement, whereas the percentages shown in the Abatement Percentage column should not change. Participating Subdivisions, underlying calculations, and the calculated allocation percentages are subject to change. Regarding the column herein entitled "Abatement Percentage," pursuant to Section 4.B.e., the State of California will receive the Local Allocation share of any payment to the Settlement Fund that is attributable to a county or city that is eligible to become a CA Participating Subdivision, but that has not, as of the date of that payment to the Settlement Fund, become a Participating Subdivision. Regarding the column herein entitled "Plaintiff Subdivision Percentage," payments allocated to a Plaintiff Subdivision, which is not an Initial Participating Subdivision, will be re-allocated among the Plaintiff Subdivisions that are Initial Participating Subdivisions.

Regarding the column herein entitled "Abatement Percentage," the annotation of "100%" refers to one-hundred percent (100%) of the California Abatement Account Funds received, pursuant to Section 4.B. Regarding the column herein entitled "Plaintiff Subdivision Percentage," the annotation of "100%" refers to one-hundred percent (100%) of the California Subdivision Funds received, pursuant to Section 4.C. Regarding the column herein entitled "Weighted Allocation Percentage," the annotation of "100%" refers to one-hundred percent (100%) of the combined and weighted allocation of the Abatement Percentage and the Plaintiff Subdivision Percentage.

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APPENDIX 1

			100.000%	100.000%	100.000%
Participating Subdivision Classification	**Participating Subdivision**	**County**	**Abatement Percentage**	**Plaintiff Subdivision Percentage**	**Weighted Allocation Percentage**
County	***Alameda County***	Alameda	2.332%	2.853%	**2.4237952%**
City	Alameda	Alameda	0.069%		**0.0570162%**
City	Albany	Alameda	0.013%		**0.0107768%**
City	Berkeley	Alameda	0.152%		**0.1249656%**
City	Dublin	Alameda	0.033%	0.040%	**0.0338810%**
City	Emeryville	Alameda	0.023%		**0.0185765%**
City	Fremont	Alameda	0.108%		**0.0888576%**
City	Hayward	Alameda	0.117%		**0.0966218%**
City	Livermore	Alameda	0.054%		**0.0446740%**
City	Newark	Alameda	0.026%		**0.0217626%**
City	Oakland	Alameda	0.486%	0.595%	**0.5055601%**
City	Piedmont	Alameda	0.014%		**0.0114064%**
City	Pleasanton	Alameda	0.067%		**0.0554547%**
City	San Leandro	Alameda	0.039%		**0.0321267%**
City	Union City	Alameda	0.043%		**0.0352484%**
County	***Amador County***	Amador	0.226%	0.277%	**0.2349885%**
County	***Butte County***	Butte	1.615%	1.975%	**1.6783178%**
City	Chico	Butte	0.216%	0.264%	**0.2246499%**
City	Oroville	Butte	0.079%		**0.0646595%**
County	***Calaveras County***	Calaveras	0.226%	0.277%	**0.2351644%**
County	***Colusa County***	Colusa	0.059%		**0.0489221%**
County	***Contra Costa County***	Contra Costa	2.102%	2.571%	**2.1844585%**
City	Antioch	Contra Costa	0.037%		**0.0301879%**
City	Brentwood	Contra Costa	0.026%		**0.0215339%**
City	Clayton	Contra Costa	0.002%		**0.0018060%**
City	Concord	Contra Costa	0.055%		**0.0456676%**
City	Danville	Contra Costa	0.010%		**0.0082255%**
City	El Cerrito	Contra Costa	0.023%		**0.0189024%**
City	Hercules	Contra Costa	0.010%		**0.0078273%**
Participating Subdivision Classification	**Participating Subdivision**	**County**	**Abatement Percentage**	**Plaintiff Subdivision Percentage**	**Weighted Allocation Percentage**
City	Lafayette	Contra Costa	0.006%		**0.0046030%**

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City	Martinez	Contra Costa	0.012%		**0.0098593%**
City	Moraga	Contra Costa	0.004%		**0.0031007%**
City	Oakley	Contra Costa	0.010%		**0.0079416%**
City	Orinda	Contra Costa	0.005%		**0.0038157%**
City	Pinole	Contra Costa	0.013%		**0.0110909%**
City	Pittsburg	Contra Costa	0.053%		**0.0436369%**
City	Pleasant Hill	Contra Costa	0.013%		**0.0106309%**
City	Richmond	Contra Costa	0.146%		**0.1201444%**
City	San Pablo	Contra Costa	0.018%		**0.0148843%**
City	San Ramon	Contra Costa	0.021%		**0.0176459%**
City	Walnut Creek	Contra Costa	0.026%		**0.0212132%**
County	***Del Norte County***	Del Norte	0.114%	0.140%	**0.1189608%**
County	***El Dorado County***	El Dorado	0.768%	0.939%	**0.7980034%**
City	Placerville	El Dorado	0.015%		**0.0127642%**
City	South Lake Tahoe	El Dorado	0.081%		**0.0665456%**
County	***Fresno County***	Fresno	1.895%	2.318%	**1.9693410%**
City	Clovis	Fresno	0.065%		**0.0536211%**
City	Coalinga	Fresno	0.012%		**0.0098554%**
City	Fresno	Fresno	0.397%		**0.3270605%**
City	Kerman	Fresno	0.005%		**0.0042534%**
City	Kingsburg	Fresno	0.008%		**0.0066167%**
City	Mendota	Fresno	0.002%		**0.0019387%**
City	Orange Cove	Fresno	0.004%		**0.0035607%**
City	Parlier	Fresno	0.008%		**0.0069755%**
City	Reedley	Fresno	0.012%		**0.0098804%**
City	Sanger	Fresno	0.018%		**0.0146135%**
City	Selma	Fresno	0.015%		**0.0127537%**
County	***Glenn County***	Glenn	0.107%	0.131%	**0.1116978%**
County	***Humboldt County***	Humboldt	1.030%	1.260%	**1.0703185%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Arcata	Humboldt	0.054%		**0.0447660%**
City	Eureka	Humboldt	0.117%	0.143%	**0.1216284%**
City	Fortuna	Humboldt	0.032%		**0.0266837%**
County	***Imperial County***	Imperial	0.258%	0.315%	**0.2679006%**

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City	Brawley	Imperial	0.011%		**0.0087986%**
City	Calexico	Imperial	0.019%		**0.0152799%**
City	El Centro	Imperial	0.158%		**0.1302522%**
City	Imperial	Imperial	0.006%		**0.0048791%**
County	***Inyo County***	Inyo	0.073%	0.089%	**0.0754413%**
County	***Kern County***	Kern	2.517%	3.079%	**2.6159145%**
City	Arvin	Kern	0.006%		**0.0046425%**
City	Bakersfield	Kern	0.212%		**0.1747198%**
City	California City	Kern	0.009%		**0.0070820%**
City	Delano	Kern	0.030%		**0.0249316%**
City	McFarland	Kern	0.003%		**0.0025644%**
City	Ridgecrest	Kern	0.015%		**0.0120938%**
City	Shafter	Kern	0.013%		**0.0103417%**
City	Tehachapi	Kern	0.009%		**0.0073580%**
City	Wasco	Kern	0.008%		**0.0069861%**
County	***Kings County***	Kings	0.293%		**0.2413469%**
City	Avenal	Kings	0.007%		**0.0056335%**
City	Corcoran	Kings	0.013%		**0.0107032%**
City	Hanford	Kings	0.027%		**0.0226038%**
City	Lemoore	Kings	0.016%		**0.0131900%**
County	***Lake County***	Lake	0.795%		**0.6545389%**
City	Clearlake	Lake	0.041%	0.050%	**0.0426253%**
City	Lakeport	Lake	0.021%	0.026%	**0.0222964%**
County	***Lassen County***	Lassen	0.319%	0.391%	**0.3320610%**
City	Susanville	Lassen	0.027%		**0.0219295%**
County	***Los Angeles County***	Los Angeles	13.896%	16.999%	**14.4437559%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Agoura Hills	Los Angeles	0.005%		**0.0040024%**
City	Alhambra	Los Angeles	0.042%		**0.0343309%**
City	Arcadia	Los Angeles	0.033%		**0.0267718%**
City	Artesia	Los Angeles	0.001%		**0.0005100%**
City	Azusa	Los Angeles	0.026%		**0.0210857%**
City	Baldwin Park	Los Angeles	0.027%		**0.0218520%**
City	Bell	Los Angeles	0.008%		**0.0068783%**

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City	Bellflower	Los Angeles	0.002%		**0.0014485%**
City	Bell Gardens	Los Angeles	0.014%		**0.0114301%**
City	Beverly Hills	Los Angeles	0.065%		**0.0534897%**
City	Burbank	Los Angeles	0.100%		**0.0823132%**
City	Calabasas	Los Angeles	0.006%		**0.0048948%**
City	Carson	Los Angeles	0.019%		**0.0159805%**
City	Cerritos	Los Angeles	0.005%		**0.0039682%**
City	Claremont	Los Angeles	0.010%		**0.0082584%**
City	Commerce	Los Angeles	0.000%		**0.0002971%**
City	Compton	Los Angeles	0.044%		**0.0361882%**
City	Covina	Los Angeles	0.028%		**0.0229127%**
City	Cudahy	Los Angeles	0.001%		**0.0006020%**
City	Culver City	Los Angeles	0.055%		**0.0449894%**
City	Diamond Bar	Los Angeles	0.001%		**0.0006993%**
City	Downey	Los Angeles	0.052%		**0.0429994%**
City	Duarte	Los Angeles	0.003%		**0.0027261%**
City	El Monte	Los Angeles	0.031%	0.038%	**0.0318985%**
City	El Segundo	Los Angeles	0.033%		**0.0268020%**
City	Gardena	Los Angeles	0.034%		**0.0278088%**
City	Glendale	Los Angeles	0.166%		**0.1366586%**
City	Glendora	Los Angeles	0.016%		**0.0134411%**
City	Hawaiian Gardens	Los Angeles	0.005%		**0.0040549%**
City	Hawthorne	Los Angeles	0.050%		**0.0407833%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Hermosa Beach	Los Angeles	0.018%		**0.0145307%**
City	Huntington Park	Los Angeles	0.023%		**0.0190667%**
City	Inglewood	Los Angeles	0.059%		**0.0489195%**
City	La Cañada Flintridge	Los Angeles	0.003%		**0.0025565%**
City	Lakewood	Los Angeles	0.005%		**0.0039971%**
City	La Mirada	Los Angeles	0.010%		**0.0081572%**
City	Lancaster	Los Angeles	0.045%		**0.0369689%**
City	La Puente	Los Angeles	0.002%		**0.0012999%**
City	La Verne	Los Angeles	0.024%		**0.0194190%**
City	Lawndale	Los Angeles	0.002%		**0.0017731%**

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City	Lomita	Los Angeles	0.004%		**0.0031940%**
City	Long Beach	Los Angeles	0.439%		**0.3614151%**
City	Los Angeles	Los Angeles	2.715%	3.321%	**2.8218811%**
City	Lynwood	Los Angeles	0.016%		**0.0134345%**
City	Malibu	Los Angeles	0.002%		**0.0019269%**
City	Manhattan Beach	Los Angeles	0.032%		**0.0260686%**
City	Maywood	Los Angeles	0.004%		**0.0035528%**
City	Monrovia	Los Angeles	0.031%		**0.0254455%**
City	Montebello	Los Angeles	0.030%		**0.0250670%**
City	Monterey Park	Los Angeles	0.031%		**0.0256677%**
City	Norwalk	Los Angeles	0.031%		**0.0258228%**
City	Palmdale	Los Angeles	0.046%		**0.0375827%**
City	Palos Verdes Estates	Los Angeles	0.006%		**0.0053102%**
City	Paramount	Los Angeles	0.011%		**0.0091483%**
City	Pasadena	Los Angeles	0.146%		**0.1200524%**
City	Pico Rivera	Los Angeles	0.022%		**0.0183333%**
City	Pomona	Los Angeles	0.111%		**0.0911933%**
City	Rancho Palos Verdes	Los Angeles	0.002%		**0.0012645%**
City	Redondo Beach	Los Angeles	0.062%		**0.0506992%**
City	Rosemead	Los Angeles	0.003%		**0.0028260%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	San Dimas	Los Angeles	0.003%		**0.0022016%**
City	San Fernando	Los Angeles	0.013%		**0.0104837%**
City	San Gabriel	Los Angeles	0.018%		**0.0147726%**
City	San Marino	Los Angeles	0.009%		**0.0073791%**
City	Santa Clarita	Los Angeles	0.022%		**0.0178167%**
City	Santa Fe Springs	Los Angeles	0.031%		**0.0257531%**
City	Santa Monica	Los Angeles	0.158%		**0.1298513%**
City	Sierra Madre	Los Angeles	0.006%		**0.0048646%**
City	Signal Hill	Los Angeles	0.010%		**0.0084884%**
City	South El Monte	Los Angeles	0.005%		**0.0039603%**
City	South Gate	Los Angeles	0.020%		**0.0166272%**
City	South Pasadena	Los Angeles	0.012%		**0.0095334%**
City	Temple City	Los Angeles	0.005%		**0.0039498%**

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City	Torrance	Los Angeles	0.112%		**0.0919820%**
City	Walnut	Los Angeles	0.006%		**0.0047305%**
City	West Covina	Los Angeles	0.049%		**0.0404521%**
City	West Hollywood	Los Angeles	0.013%		**0.0108517%**
City	Whittier	Los Angeles	0.032%		**0.0260581%**
County	***Madera County***	Madera	0.349%	0.427%	**0.3630669%**
City	Chowchilla	Madera	0.012%		**0.0097332%**
City	Madera	Madera	0.039%		**0.0318441%**
County	***Marin County***	Marin	0.564%	0.690%	**0.5861325%**
City	Larkspur	Marin	0.015%		**0.0124697%**
City	Mill Valley	Marin	0.020%		**0.0168401%**
City	Novato	Marin	0.028%		**0.0229824%**
City	San Anselmo	Marin	0.009%		**0.0078062%**
City	San Rafael	Marin	0.089%		**0.0729823%**
County	***Mariposa County***	Mariposa	0.084%	0.103%	**0.0876131%**
County	***Mendocino County***	Mendocino	0.439%	0.536%	**0.4558394%**
City	Ukiah	Mendocino	0.039%		**0.0317153%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
County	***Merced County***	Merced	0.551%	0.674%	**0.5724262%**
City	Atwater	Merced	0.024%		**0.0195846%**
City	Livingston	Merced	0.006%		**0.0045873%**
City	Los Banos	Merced	0.020%		**0.0165142%**
City	Merced	Merced	0.061%		**0.0500762%**
County	***Modoc County***	Modoc	0.065%	0.080%	**0.0678250%**
County	***Mono County***	Mono	0.023%	0.029%	**0.0242606%**
County	***Monterey County***	Monterey	0.908%	1.111%	**0.9437083%**
City	Greenfield	Monterey	0.006%		**0.0050552%**
City	King City	Monterey	0.005%		**0.0037355%**
City	Marina	Monterey	0.017%		**0.0144098%**
City	Monterey	Monterey	0.041%		**0.0336540%**
City	Pacific Grove	Monterey	0.009%		**0.0074842%**
City	Salinas	Monterey	0.094%		**0.0776576%**
City	Seaside	Monterey	0.023%		**0.0191772%**
City	Soledad	Monterey	0.007%		**0.0060870%**

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County	***Napa County***	Napa	0.288%	0.352%	**0.2994325%**
City	American Canyon	Napa	0.017%		**0.0136869%**
City	Napa	Napa	0.078%		**0.0642783%**
County	***Nevada County***	Nevada	0.441%	0.539%	**0.4579827%**
City	Grass Valley	Nevada	0.024%		**0.0197805%**
City	Truckee	Nevada	0.003%		**0.0023843%**
County	***Orange County***	Orange	4.364%	5.339%	**4.5363576%**
City	Aliso Viejo	Orange	0.014%		**0.0113841%**
City	Anaheim	Orange	0.554%	0.678%	**0.5759282%**
City	Brea	Orange	0.086%		**0.0708897%**
City	Buena Park	Orange	0.087%		**0.0714352%**
City	Costa Mesa	Orange	0.124%	0.152%	**0.1288366%**
City	Cypress	Orange	0.033%		**0.0271937%**
City	Dana Point	Orange	0.001%		**0.0005560%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Fountain Valley	Orange	0.055%		**0.0455980%**
City	Fullerton	Orange	0.137%	0.168%	**0.1425744%**
City	Garden Grove	Orange	0.213%		**0.1752482%**
City	Huntington Beach	Orange	0.247%	0.302%	**0.2568420%**
City	Irvine	Orange	0.139%	0.170%	**0.1442350%**
City	Laguna Beach	Orange	0.047%	0.058%	**0.0493043%**
City	Laguna Hills	Orange	0.014%		**0.0115457%**
City	Laguna Niguel	Orange	0.001%		**0.0007071%**
City	Laguna Woods	Orange	0.001%		**0.0006546%**
City	La Habra	Orange	0.060%	0.073%	**0.0621049%**
City	Lake Forest	Orange	0.012%		**0.0101249%**
City	La Palma	Orange	0.012%		**0.0095439%**
City	Los Alamitos	Orange	0.008%		**0.0069190%**
City	Mission Viejo	Orange	0.014%		**0.0117560%**
City	Newport Beach	Orange	0.179%		**0.1470134%**
City	Orange	Orange	0.150%		**0.1231320%**
City	Placentia	Orange	0.029%	0.035%	**0.0298912%**
City	Rancho Santa Margarita	Orange	0.001%		**0.0006296%**
City	San Clemente	Orange	0.008%	0.010%	**0.0086083%**

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City	San Juan Capistrano	Orange	0.008%		**0.0065510%**
City	Santa Ana	Orange	0.502%	0.614%	**0.5213866%**
City	Seal Beach	Orange	0.020%		**0.0165891%**
City	Stanton	Orange	0.035%		**0.0291955%**
City	Tustin	Orange	0.073%		**0.0600341%**
City	Westminster	Orange	0.104%	0.127%	**0.1082721%**
City	Yorba Linda	Orange	0.044%		**0.0362223%**
County	***Placer County***	Placer	1.045%	1.278%	**1.0861002%**
City	Auburn	Placer	0.017%		**0.0141114%**
City	Lincoln	Placer	0.031%		**0.0255599%**
City	Rocklin	Placer	0.076%		**0.0625485%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Roseville	Placer	0.196%		**0.1616559%**
County	***Plumas County***	Plumas	0.205%	0.251%	**0.2128729%**
County	***Riverside County***	Riverside	4.534%	5.547%	**4.7128296%**
City	Banning	Riverside	0.017%		**0.0143848%**
City	Beaumont	Riverside	0.021%		**0.0171135%**
City	Blythe	Riverside	0.012%		**0.0096714%**
City	Canyon Lake	Riverside	0.000%		**0.0001761%**
City	Cathedral City	Riverside	0.067%		**0.0553614%**
City	Coachella	Riverside	0.021%		**0.0173054%**
City	Corona	Riverside	0.147%		**0.1207083%**
City	Desert Hot Springs	Riverside	0.024%		**0.0200433%**
City	Eastvale	Riverside	0.000%		**0.0002747%**
City	Hemet	Riverside	0.051%		**0.0421792%**
City	Indio	Riverside	0.056%		**0.0457794%**
City	Jurupa Valley	Riverside	0.001%		**0.0008991%**
City	Lake Elsinore	Riverside	0.021%		**0.0172949%**
City	La Quinta	Riverside	0.063%		**0.0516732%**
City	Menifee	Riverside	0.032%		**0.0260909%**
City	Moreno Valley	Riverside	0.137%		**0.1130348%**
City	Murrieta	Riverside	0.048%	0.059%	**0.0497423%**
City	Norco	Riverside	0.016%		**0.0134542%**
City	Palm Desert	Riverside	0.083%		**0.0682465%**

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City	Palm Springs	Riverside	0.076%		**0.0629862%**
City	Perris	Riverside	0.009%		**0.0076774%**
City	Rancho Mirage	Riverside	0.052%		**0.0431098%**
City	Riverside	Riverside	0.268%		**0.2206279%**
City	San Jacinto	Riverside	0.010%		**0.0085936%**
City	Temecula	Riverside	0.022%		**0.0180086%**
City	Wildomar	Riverside	0.008%		**0.0062500%**
County	***Sacramento County***	Sacramento	3.797%	4.645%	**3.9465887%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Citrus Heights	Sacramento	0.057%		**0.0465312%**
City	Elk Grove	Sacramento	0.130%		**0.1066994%**
City	Folsom	Sacramento	0.108%		**0.0890850%**
City	Galt	Sacramento	0.017%		**0.0143704%**
City	Rancho Cordova	Sacramento	0.008%		**0.0067679%**
City	Sacramento	Sacramento	0.721%	0.882%	**0.7496530%**
County	***San Benito County***	San Benito	0.106%	0.130%	**0.1101417%**
City	Hollister	San Benito	0.027%		**0.0225355%**
County	***San Bernardino County***	San Bernardino	3.259%	3.987%	**3.3878124%**
City	Adelanto	San Bernardino	0.008%		**0.0066640%**
City	Apple Valley	San Bernardino	0.025%		**0.0207360%**
City	Barstow	San Bernardino	0.015%		**0.0122056%**
City	Chino	San Bernardino	0.064%		**0.0525893%**
City	Chino Hills	San Bernardino	0.001%		**0.0006388%**
City	Colton	San Bernardino	0.031%		**0.0253443%**
City	Fontana	San Bernardino	0.112%		**0.0920543%**
City	Grand Terrace	San Bernardino	0.006%		**0.0051051%**
City	Hesperia	San Bernardino	0.035%		**0.0291522%**
City	Highland	San Bernardino	0.004%		**0.0029061%**
City	Loma Linda	San Bernardino	0.009%		**0.0071188%**
City	Montclair	San Bernardino	0.039%		**0.0322108%**
City	Ontario	San Bernardino	0.179%		**0.1472934%**
City	Rancho Cucamonga	San Bernardino	0.084%		**0.0689431%**
City	Redlands	San Bernardino	0.057%		**0.0469150%**
City	Rialto	San Bernardino	0.073%		**0.0603206%**

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City	San Bernardino	San Bernardino	0.178%		**0.1461880%**
City	Twentynine Palms	San Bernardino	0.002%		**0.0012605%**
City	Upland	San Bernardino	0.052%		**0.0424460%**
City	Victorville	San Bernardino	0.033%		**0.0269400%**
City	Yucaipa	San Bernardino	0.016%		**0.0128772%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Yucca Valley	San Bernardino	0.003%		**0.0021228%**
County	***San Diego County***	San Diego	5.706%	6.980%	**5.9309748%**
City	Carlsbad	San Diego	0.128%		**0.1050485%**
City	Chula Vista	San Diego	0.189%	0.231%	**0.1961456%**
City	Coronado	San Diego	0.044%		**0.0359095%**
City	El Cajon	San Diego	0.113%		**0.0933582%**
City	Encinitas	San Diego	0.061%	0.074%	**0.0630289%**
City	Escondido	San Diego	0.145%		**0.1192204%**
City	Imperial Beach	San Diego	0.014%		**0.0118283%**
City	La Mesa	San Diego	0.055%	0.068%	**0.0575593%**
City	Lemon Grove	San Diego	0.022%		**0.0183911%**
City	National City	San Diego	0.080%		**0.0656808%**
City	Oceanside	San Diego	0.213%		**0.1753428%**
City	Poway	San Diego	0.062%		**0.0511040%**
City	San Diego	San Diego	1.975%	2.416%	**2.0531169%**
City	San Marcos	San Diego	0.089%		**0.0733897%**
City	Santee	San Diego	0.033%		**0.0268401%**
City	Solana Beach	San Diego	0.017%		**0.0138564%**
City	Vista	San Diego	0.052%		**0.0425144%**
Consolidated	***San Francisco***	San Francisco	3.026%	3.702%	**3.1457169%**
County	***San Joaquin County***	San Joaquin	1.680%	2.055%	**1.7460399%**
City	Lathrop	San Joaquin	0.009%		**0.0075394%**
City	Lodi	San Joaquin	0.053%		**0.0439484%**
City	Manteca	San Joaquin	0.054%		**0.0443454%**
City	Ripon	San Joaquin	0.013%		**0.0104219%**
City	Stockton	San Joaquin	0.313%	0.383%	**0.3256176%**
City	Tracy	San Joaquin	0.084%		**0.0692047%**
County	***San Luis Obispo County***	San Luis Obispo	0.816%	0.999%	**0.8484126%**

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City	Arroyo Grande	San Luis Obispo	0.024%		**0.0199053%**
City	Atascadero	San Luis Obispo	0.029%		**0.0240680%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	El Paso de Robles (Paso Robles)	San Luis Obispo	0.043%		**0.0353456%**
City	Grover Beach	San Luis Obispo	0.017%		**0.0137881%**
City	Morro Bay	San Luis Obispo	0.020%		**0.0160922%**
City	San Luis Obispo	San Luis Obispo	0.077%		**0.0637841%**
County	***San Mateo County***	San Mateo	1.074%	1.313%	**1.1159599%**
City	Belmont	San Mateo	0.021%		**0.0169860%**
City	Burlingame	San Mateo	0.019%		**0.0152537%**
City	Daly City	San Mateo	0.044%		**0.0363880%**
City	East Palo Alto	San Mateo	0.013%		**0.0103982%**
City	Foster City	San Mateo	0.020%		**0.0166101%**
City	Half Moon Bay	San Mateo	0.004%		**0.0031638%**
City	Hillsborough	San Mateo	0.013%		**0.0110029%**
City	Menlo Park	San Mateo	0.015%		**0.0126209%**
City	Millbrae	San Mateo	0.013%		**0.0105836%**
City	Pacifica	San Mateo	0.016%		**0.0130625%**
City	Redwood City	San Mateo	0.056%		**0.0463511%**
City	San Bruno	San Mateo	0.021%		**0.0172161%**
City	San Carlos	San Mateo	0.013%		**0.0108885%**
City	San Mateo	San Mateo	0.052%		**0.0425841%**
City	South San Francisco	San Mateo	0.043%		**0.0353943%**
County	***Santa Barbara County***	Santa Barbara	1.132%	1.385%	**1.1768968%**
City	Carpinteria	Santa Barbara	0.001%		**0.0008938%**
City	Goleta	Santa Barbara	0.004%		**0.0028969%**
City	Lompoc	Santa Barbara	0.047%		**0.0389379%**
City	Santa Barbara	Santa Barbara	0.122%		**0.1004559%**
City	Santa Maria	Santa Barbara	0.058%		**0.0479179%**
County	***Santa Clara County***	Santa Clara	2.404%	2.941%	**2.4987553%**
City	Campbell	Santa Clara	0.014%		**0.0112566%**
City	Cupertino	Santa Clara	0.008%		**0.0066824%**
City	Gilroy	Santa Clara	0.025%		**0.0202891%**

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Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Los Altos	Santa Clara	0.013%		**0.0103338%**
City	Los Gatos	Santa Clara	0.013%		**0.0103220%**
City	Milpitas	Santa Clara	0.036%		**0.0298120%**
City	Morgan Hill	Santa Clara	0.015%		**0.0124619%**
City	Mountain View	Santa Clara	0.041%		**0.0334608%**
City	Palo Alto	Santa Clara	0.039%		**0.0323080%**
City	San Jose	Santa Clara	0.294%	0.360%	**0.3054960%**
City	Santa Clara	Santa Clara	0.067%		**0.0549723%**
City	Saratoga	Santa Clara	0.004%		**0.0034161%**
City	Sunnyvale	Santa Clara	0.053%		**0.0434069%**
County	***Santa Cruz County***	Santa Cruz	0.783%	0.957%	**0.8135396%**
City	Capitola	Santa Cruz	0.020%		**0.0168191%**
City	Santa Cruz	Santa Cruz	0.143%		**0.1180348%**
City	Scotts Valley	Santa Cruz	0.015%		**0.0126525%**
City	Watsonville	Santa Cruz	0.063%		**0.0520136%**
County	***Shasta County***	Shasta	1.095%	1.339%	**1.1380191%**
City	Anderson	Shasta	0.024%		**0.0198896%**
City	Redding	Shasta	0.284%		**0.2334841%**
City	Shasta Lake	Shasta	0.004%		**0.0031993%**
County	***Siskiyou County***	Siskiyou	0.228%	0.279%	**0.2373393%**
County	***Solano County***	Solano	0.760%		**0.6260795%**
City	Benicia	Solano	0.031%		**0.0253903%**
City	Dixon	Solano	0.016%		**0.0130849%**
City	Fairfield	Solano	0.109%		**0.0897317%**
City	Suisun City	Solano	0.021%		**0.0176183%**
City	Vacaville	Solano	0.119%		**0.0976497%**
City	Vallejo	Solano	0.167%		**0.1373644%**
County	***Sonoma County***	Sonoma	1.218%	1.490%	**1.2661290%**
City	Healdsburg	Sonoma	0.032%		**0.0266929%**
City	Petaluma	Sonoma	0.081%		**0.0667507%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage

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City	Rohnert Park	Sonoma	0.041%		**0.0340759%**
City	Santa Rosa	Sonoma	0.184%		**0.1519070%**
City	Sonoma	Sonoma	0.022%		**0.0183438%**
City	Windsor	Sonoma	0.016%		**0.0129298%**
County	***Stanislaus County***	Stanislaus	1.722%		**1.4182273%**
City	Ceres	Stanislaus	0.041%		**0.0340260%**
City	Modesto	Stanislaus	0.217%		**0.1788759%**
City	Newman	Stanislaus	0.006%		**0.0046964%**
City	Oakdale	Stanislaus	0.018%		**0.0145531%**
City	Patterson	Stanislaus	0.015%		**0.0126590%**
City	Riverbank	Stanislaus	0.010%		**0.0085699%**
City	Turlock	Stanislaus	0.065%		**0.0531966%**
County	***Sutter County***	Sutter	0.306%	0.374%	**0.3179548%**
City	Yuba City	Sutter	0.074%		**0.0606242%**
County	***Tehama County***	Tehama	0.213%	0.261%	**0.2216654%**
City	Red Bluff	Tehama	0.014%		**0.0117771%**
County	***Trinity County***	Trinity	0.082%	0.101%	**0.0855476%**
County	***Tulare County***	Tulare	0.809%	0.990%	**0.8410949%**
City	Dinuba	Tulare	0.014%		**0.0116929%**
City	Exeter	Tulare	0.004%		**0.0032479%**
City	Farmersville	Tulare	0.003%		**0.0027879%**
City	Lindsay	Tulare	0.007%		**0.0057111%**
City	Porterville	Tulare	0.021%		**0.0171845%**
City	Tulare	Tulare	0.037%		**0.0302273%**
City	Visalia	Tulare	0.066%		**0.0545872%**
County	***Tuolumne County***	Tuolumne	0.486%	0.594%	**0.5047621%**
County	***Ventura County***	Ventura	2.192%	2.681%	**2.2781201%**
City	Camarillo	Ventura	0.002%		**0.0012815%**
City	Fillmore	Ventura	0.002%		**0.0020294%**
City	Moorpark	Ventura	0.008%		**0.0067337%**

Participating Subdivision Classification	Participating Subdivision	County	Abatement Percentage	Plaintiff Subdivision Percentage	Weighted Allocation Percentage
City	Oxnard	Ventura	0.156%	0.190%	**0.1617338%**
City	Port Hueneme	Ventura	0.021%		**0.0174145%**
City	San Buenaventura (Ventura)	Ventura	0.085%		**0.0702181%**

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City	Santa Paula	Ventura	0.014%		**0.0119072%**
City	Simi Valley	Ventura	0.065%		**0.0533043%**
City	Thousand Oaks	Ventura	0.022%		**0.0179902%**
County	***Yolo County***	Yolo	0.357%	0.437%	**0.3713319%**
City	Davis	Yolo	0.055%		**0.0451747%**
City	West Sacramento	Yolo	0.066%		**0.0544321%**
City	Woodland	Yolo	0.058%		**0.0477904%**
County	***Yuba County***	Yuba	0.214%	0.262%	**0.2225679%**
City	Marysville	Yuba	0.014%		**0.0112079%**

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APPENDIX 2

Cost Reimbursement Procedure

1. Additional defined terms:

a) *Costs* means the reasonable amounts paid for the attorney and other City Attorney and County Counsel staff time for individuals employed by a Plaintiff Subdivision at the contractual rate, inclusive of benefits and overhead, together with amounts paid for court reporters, experts, copying, electronic research, travel, vendors, and the like, which were not previously reimbursed and which were paid or incurred (i) prior to December 31, 2022 in litigation against any Opioid Defendant and/or (ii) in negotiating and drafting any CA Allocation Agreement(s) concerning a settlement with any Opioid Defendant(s). *Costs* does not include attorneys' fees, costs, or expenses incurred by private contingency fee counsel. No part of the CA Abatement Accounts Fund will be used to reimburse Costs.

b) *First Claims Date* means October 1, 2023 or when all applications for reimbursement of Costs, in whole or in part, from funds available under Section IX and Exhibit R of the Walgreens Settlement Agreement, Section XIV and Exhibit R of the Teva Settlement Agreement, Section XIII and Exhibit R of the Allergan Settlement Agreement, Section X and Exhibit R of the Distributor Settlement Agreement, Section XI and Exhibit R of the Janssen Settlement Agreement, Section X and Exhibit R of the CVS Settlement Agreement, or Section IX and Exhibit R of the Walmart Settlement Agreement, have been finally determined under the provisions of those agreements, whichever comes first.

c) *Special Master* means a retired judicial officer or former public lawyer, not presently employed or retained by a Plaintiff Subdivision, who will aggregate, review, and determine the reasonable Costs to be awarded to each Plaintiff Subdivision that submits a claim for reimbursement of Costs. The Special Master will be selected by a majority vote of the votes cast by Plaintiff Subdivisions, with each such subdivision having one vote.

d) *Plaintiff Subdivision Committee* means the committee of Plaintiff Subdivisions that will review and approve the invoices submitted by the Special Master reflecting his or her reasonable time and expenses.

2. Cost Reimbursement to Plaintiff Subdivision

a) Purpose. Substantial resources have been expended to hold Opioid Defendants accountable for creating and profiting from the opioid crisis, and this effort has been a significant catalyst in creating National Opioid Settlements with various manufacturers, distributors, and chain pharmacies.

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b) Claims Procedure.

i. If a Plaintiff Subdivision is eligible to seek reimbursement of Costs, in whole or in part, from funds available under Section IX and Exhibit R of the Kroger Settlement Agreement, Section IX and Exhibit R of the Walgreens Settlement Agreement, Section XIV and Exhibit R of the Teva Settlement Agreement, Section XIII and Exhibit R of the Allergan Settlement Agreement, Section X and Exhibit R of the CVS Settlement Agreement, Section IX and Exhibit R of the Walmart Settlement Agreement, Section X or Exhibit R of the Distributor Settlement Agreement, or Section XI or Exhibit R of the Janssen Settlement Agreement, it must first make a timely application for reimbursement from such funds. To allow sufficient time for determination of those applications, no claim for Costs to the CA Subdivision Fund under this Agreement may be made before the First Claims Date.

ii. A Plaintiff Subdivision that wishes to be reimbursed from the CA Subdivision Fund must submit a claim to the Special Master no later than forty-five (45) days after the First Claims Date. The Special Master will then compile and redistribute the aggregated claim totals for each Plaintiff Subdivision via email to representatives of all the Plaintiff Subdivisions. A claim for attorney and staff time must list, for each attorney or staff member included in the claim, the following information: name, title, total hours claimed, hourly rate (including, if sought, benefits and share of overhead), and narrative summarizing the general nature of the work performed by the attorney or staff member. For reimbursement of "hard" costs, the subdivision may aggregate across a category (e.g., total for travel costs). It is the intention of the Plaintiff Subdivisions that submission of documents related to reimbursement of Costs does not waive any attorney-client privilege or exemptions to the California Public Records Act.

iii. The Special Master may request, at his or her sole option, additional documents or details to assist in the final award of Costs.

iv. The Special Master will review claims for reasonableness and will notify each Plaintiff Subdivision of the final determination of its claim, and will provide a list of all final awards to all Plaintiff Subdivisions by email or, upon request, via First Class U.S. Mail. Any Plaintiff Subdivision may ask the Special Master to reconsider any final award within twenty-one (21) days. The Special Master will make a final determination on any such reconsideration request within thirty (30) days of receipt.

v. Any decision of the Special Master is final and binding, and will be considered under the California Arbitration Act, Code of Civil Procedure section 1280 et seq. as a final arbitration award. Nothing in this agreement is intended to expand the scope of judicial review of the final award for errors of fact or law, and the Parties agree that they may only seek to vacate the award if clear and convincing evidence demonstrates one of the factors set forth in Code of Civil Procedure, section 1286.2, subdivision (a). Plaintiff Subdivisions will have fourteen (14) days after all final awards are made, together with any final determination of a request for

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reconsideration, to seek review in the Superior Court of California, pursuant to Code of Civil Procedure, section 1285, where the State has filed its Consent Judgment.

vi. The Special Master will prepare a report of Costs that includes his or her fees and expenses at least ninety (90) days before the Payment Date for each Annual Payment. The Special Master's preparation of a report of Costs does not discharge a Plaintiff Subdivision's reporting requirement under Section V(B)(2) of the Kroger Settlement Agreement.

vii. A member of the Plaintiff Subdivision Committee, which is a CA Participating Subdivision, will submit to the Settlement Fund Administrator and Kroger a report of the fees and expenses incurred by the Special Master pursuant to Section V(B)(2) of the Kroger Settlement Agreement.

c) Claims Priority and Limitation.

i. The Special Master will submit invoices for compensation of reasonable fees and expenses to the Plaintiff Subdivision Committee no later than ninety (90) days prior to the Payment Date for each Annual Payment. The Plaintiff Subdivision Committee will promptly review and, if reasonable, approve the Special Master's invoice for compensation. The Plaintiff Subdivision Committee will submit approved invoices to the Settlement Fund Administrator for payment. The Special Master's approved invoices have priority and will be paid first from the CA Subdivision Fund before any award of Costs, subject to the limitation in Section 2.c.v below.

ii. Final Awards of Costs that do not exceed seventy-five thousand dollars ($75,000.00) will be paid next in priority after the Special Master's approved invoices.

iii. Final Awards of Costs in excess of seventy-five thousand dollars ($75,000.00) will be paid proportionally from the funds remaining in that year's Annual Payment.

iv. Any claim for Costs that is not paid in full will be allocated against the next year's distribution from the CA Subdivision Fund, until all approved claims for Costs are paid in full.

v. In no event will more than 50% of the total CA Subdivision Fund received in any year be used to pay Costs or the Special Master's approved invoices.

vi. In no event shall more than $28 million of the total CA Subdivision Funds paid pursuant to the Kroger Settlement Agreement, Walgreens Settlement Agreement, Teva Settlement Agreement, Allergan Settlement Agreement, Distributor Settlement Agreement, CVS Settlement Agreement, Janssen Settlement Agreement, and the Walmart Settlement Agreement be used to pay Costs.

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d) Collateral Source Payments and Third-Party Settlement.

i. In the event a Plaintiff Subdivision is awarded compensation, in whole or in part, by any source of funds created as a result of litigation against an Opioid Defendant for its reasonable Costs, it will reduce its claim for Costs from the CA Subdivision Fund by that amount. If a Plaintiff Subdivision has already received a final award of Costs from the CA Subdivision Fund, it will repay the fund up to the prior award of Costs via a payment to the Settlement Fund Administrator or notify the Settlement Fund Administrator that its allocation from the next and subsequent Annual Payments should be reduced accordingly. If the Plaintiff Subdivision is repaying any prior award of Costs, that repayment will occur as soon as is feasible after the Plaintiff Subdivision's receipt of Cost funds from the collateral source, but no more than 90 days after its receipt from the collateral source. The Settlement Fund Administrator will add any repaid Costs to the CA Subdivision Fund. Any Plaintiff Subdivision that has submitted for reimbursement to any national fund and has not received a final determination by the First Claims Date may request that the settlement administrator withhold some or all of its payment from the CA Subdivision Fund in order to avoid repayment.

ii. In the event a Plaintiff Subdivision reaches a monetary settlement or compromise against any Opioid Defendant outside of the National Opioid Settlement, the monetary portion of such settlement, net of fees paid to outside contingency fee counsel and of funds earmarked strictly for abatement, will be credited against its Costs and the subdivision will be ineligible to recover those credited Costs from the CA Subdivision Fund. Plaintiff Subdivisions negotiating monetary settlements or compromises against any Opioid Defendant outside of the National Opioid Settlement will negotiate for funds to repay any Costs it previously received from the CA Subdivision Fund or for Costs it otherwise might be eligible to claim from the CA Subdivision Fund. If such a settlement is paid after all final approved claims for Costs by all Plaintiff Subdivisions are satisfied in full, the settling subdivision will reimburse the CA Subdivision Fund in that amount by making payment to the Settlement Fund Administrator to add to the CA Subdivision Fund in a manner consistent with the repayments described in section 2.d.i above.

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APPENDIX 3

CALIFORNIA-SUBDIVISION BACKSTOP AGREEMENT

On August 6, 2021, Judge Polster of the US District Court for the Northern District of Ohio issued an Order (the Order), docket number 3814, in In Re National Prescription Opiate Litigation, MDL 2804, addressing contingent attorney fee contracts between political subdivisions eligible to participate in the Kroger Settlement and their counsel.

In light of the Order, and at the request of [SUBDIVISION], the [SUBDIVISION], its counsel [COUNSEL], and the California Attorney General, on behalf of the State of California, are entering into this California-Subdivision Backstop Agreement (Backstop Agreement).

[SUBDIVISION] and [COUNSEL] intend this Backstop Agreement to constitute a State Back-Stop Agreement as that term is used in the Order and in Exhibit R (Agreement on Attorneys' Fees, Costs, and Expenses) of the Kroger Settlement Agreement.

Pursuant to this Backstop Agreement, [SUBDIVISION] may, subject to the limitations of the Kroger Settlement Agreement and CA Kroger Allocation Agreement, as well as any other limitations imposed by law, use funds that it receives from the Kroger Settlement CA Subdivision Fund to pay a contingent fee to [COUNSEL]. Any such payment from [SUBDIVISION] to [COUNSEL], together with any contingency fees that [COUNSEL] may receive from the national Attorney Fee Fund, will not exceed a total contingency fee of [PERCENTAGE NOT TO EXCEED 15%] of the total gross recovery of [SUBDIVISION] from the Kroger Settlement.

[COUNSEL] certify that they first sought fees and costs from the Attorney Fee Fund created under the Kroger Settlement Agreement before seeking or accepting payment under this backstop agreement. [COUNSEL] further certify that they are not seeking and will not accept payment under this backstop agreement of any litigation fees or costs that have been reimbursed through prior settlements or judgments.

The Attorney General is executing this agreement solely because the definition of "State Back-Stop Agreement" in Exhibit R of the Kroger Settlement Agreement requires such agreements to be between "a Settling State" and private counsel for a participating subdivision. Neither the California Attorney General nor the State of California have any obligations under this Backstop Agreement, and this Backstop Agreement does not require the payment of any state funds to [SUBDIVISION], [COUNSEL], or any other party.

[DATE] [SUBDIVISION SIGNATURE BLOCK]

[DATE] [COUNSEL SIGNATURE BLOCK]

[DATE] [ATTORNEY GENERAL SIGNATURE BLOCK]

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BY E-MAIL

March 28, 2024

David Jones
Supervising Deputy Attorney General
Healthcare Rights & Access Section
Department of Justice
1300 I Street
Sacramento, CA 95814
Phone: (916) 210-7861
Email: David.Jones@doj.ca.gov

Re: Kroger Opioids Settlement Agreement

Dear Mr. Jones:

This letter summarizes the agreement reached between Kroger and the State of California regarding the multistate Kroger Settlement Agreement dated March 22, 2024 regarding opioid claims by states and subdivisions (the "Multistate Kroger Settlement Agreement").

The Kroger Co. and all of its direct and indirect subsidiaries ("Kroger"), and the State of California, by and through its Attorney General Rob Bonta, have agreed to the following modification to the Multistate Kroger Settlement Agreement in its application to California. For the avoidance of doubt, the limited modification set forth below applies only to California and to no other state or territory.

The "Prescription Red Flag" described in Section IX(5)(a) of Exhibit P to the Multistate Kroger Settlement Agreement is modified in its entirety to read as follows:

> A Controlled Substance prescription fails to meet the requirements of law. For the sake of clarity, minor deficiencies in the patient's name, address, date of birth, or contact information are not a red flag if the pharmacist, in his or her professional judgment and usual course of practice, is able to resolve these deficiencies with the patient.

This limited California-specific modification was a necessary condition for California's decision to sign-on as a participating state to the Multistate Kroger Settlement Agreement.

For the avoidance of doubt, all other terms and provisions in the Multistate Kroger Settlement Agreement remain the same, including without limitation all "Prescription Red Flags" not specified above, all

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definitions, all release provisions, the eleven-year-payment schedule and all other terms and provisions of the payment schedule, and all other terms and provisions.

These terms and this letter shall be included in a stipulated judgment to be filed in a Superior Court in the State of California.

Sincerely,

Chantale Fiebig
Counsel for The Kroger Co.

SO AGREED BY AND ON BEHALF OF THE STATE OF CALIFORNIA:

Name: David A. Jones
Title: Supervising Deputy Attorney General
Date: March 29, 2024

REPORT TO CITY COUNCIL

Approved by:

Wendy Silva, Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: July 17, 2024

Agenda Number: B-5

SUBJECT:

Continuing declaration proclaiming the existence of local emergencies – Avenue 13 sewer trunk main due to multiple failure sites

RECOMMENDATION:

Adopt resolutions continuing the declarations proclaiming the existence of a local emergency in accordance with Madera Municipal Code Title III, Chapter 2:

1. Continuing the declaration of a local emergency – June 3, 2024, sewer trunk main collapse; and
2. Continuing the declaration of a local emergency – June 10, 2024, sewer trunk main collapse.

SUMMARY:

The City of Madera (City) experienced two separate, unexpected, and significant failures of the sewer trunk line in Avenue 13 on Monday, June 3, 2024, and Monday, June 10, 2024. The City Manager as Director of Emergency Services issued a declaration of local emergency due to conditions of extreme peril to the health and safety of persons and property within Madera for each collapse. The City Council (Council) ratified these declarations of emergency in separate actions on June 5, 2024, and June 12, 2024, respectively. Emergency work to stabilize and repair the failure sites continues. The requested action would continue the declarations of local emergency while the emergency work is completed.

DISCUSSION:

On June 3, 2024, at approximately 2:30 PM, County staff was notified by a resident of a significant failure in Avenue 13 near Mission Bell winery. County crews notified City staff of a likely sewer failure at the location. City crews confirmed by visual inspection that the sewer trunk main had experienced a failure causing a large void in the road and partially obstructing the flow. This event resulted in a declaration of emergency by the City Manager as Director of Emergency Services.

The Council ratified the declaration and emergency contracts for the June 3, 2024, collapse at its June 5, 2024, meeting.

On Monday, June 10, 2024, at approximately 10:30 AM, City staff was informed of a roadway collapse approximately 100 feet to the west of the intersection of Avenue 13 (Pecan Avenue) and Road 25 (Granada Drive). The rear trailer of a truck pulling two (2) trailers had fallen into a hole in the roadway directly above the City's sewer trunk line. The sewer trunk line is the main collection line for the City's sewer system that carries the flow of sewage from City residents and businesses to the Waste Water Treatment Plant (WWTP). It was determined that the sewer trunk line had collapsed at this location and flow was impeded. The health and safety of residents was at risk due to the imminent backup of raw sewage in the system if the collapse was not addressed immediately. The City Manager as Director of Emergency Services declared a local emergency, calling on residents to take immediate actions to limit the introduction of flow to the sewer system. The Council ratified the declaration and emergency contracts for the June 10, 2024, collapse at its June 12, 2024, meeting.

Due to the critical nature of the repairs at the failure sites and the potential disastrous impact to the community from the complete loss of sewer collection infrastructure and the potential for the backup of raw sewage, immediate action was taken by the City to secure both sites upon learning of the failures, implement a bypass pumping operation, stabilize the collapsed roadway portions and risk to adjacent utilities, and plan for emergency repairs to the sewer line in both locations. The City engaged several contractors under Public Contract Code section 22050, which allows the City Council to authorize the City Manager to enter into contracts for emergency work without engaging in competitive bidding. This allowed the City to begin work on the sites immediately to protect the health and safety of the public. Emergency repairs are ongoing at this time.

The requested action will continue both declarations of local emergency related to the two separate collapses.

FINANCIAL IMPACT:

The recommended action is necessary to ensure specific liability protection, emergency powers of the Emergency Services Director, and potential recovery of eligible costs, if any, from State and Federal emergency funds.

ALTERNATIVES:

Staff does not recommend any alternatives than continuing the declarations of emergency and continuing with emergency repairs to ensure the health and safety of the public.

ATTACHMENTS:

1. Resolution continuing the declaration of a local emergency – June 3, 2024, sewer trunk main collapse.

2. Resolution continuing the declaration of a local emergency – June 10, 2024, sewer trunk main collapse.

RESOLUTION NO. ___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, CONTINUING THE DECLARATION OF A LOCAL EMERGENCY DUE TO THE JUNE 3, 2024, FAILURE OF THE CITY'S SEWER TRUNK MAIN LINE

WHEREAS, Section 3-2.04 of the Madera Municipal Code designates the City Manager as the Director of Emergency Services for the City of Madera; and

WHEREAS, California Government Code Sections 8558 and 8630, et seq., and Section 3-2.04 (A) of the Madera Municipal Code authorizes the Director of Emergency Services to proclaim the existence of a local emergency within the City of Madera when the City Council is not in session and the City of Madera is affected or likely to be affected by the existence or threatened existence of conditions of emergency or of extreme peril to the health and safety of persons and property within the territorial limits of the City of Madera; and

WHEREAS, a local emergency declared by the Director of Emergency Services shall not remain in effect for a period in excess of seven (7) days unless it has been ratified by the City Council; and

WHEREAS, the health, safety, and welfare of City residents, businesses, visitors, and staff are of utmost importance to the City and additional future measures may be needed to protect the community. The mobilization of local resources, ability to coordinate interagency response, accelerate procurement of vital supplies, use mutual aid, and allow for future reimbursement by the state and federal governments will be critical to successfully responding to the present state of emergency. The City may require additional assistance in the future, and proclamation of local emergency allows additional resources to flow to the City in a timely manner; and

WHEREAS, on June 3, 2024, the City Council was not in session and the City Manager as Director of Emergency Services declared a local emergency due to the existence of conditions of extreme peril to the health and safety of persons and property within the City of Madera caused by failure of the main sewer trunk line in Avenue 13 between Granada Drive and Road 24 in Madera, California; and

WHEREAS, the City Council of the City of Madera ratified this action at its meeting on June 5, 2024, and has reviewed the need for continuing the local emergency, and desires to extended the declaration of emergency such that it continues unabated since the City's Director of Emergency Services declaration was ratified by the City Council; and

WHEREAS, the Director of Emergency Services requests that the City Council continue the declaration of a state of local emergency for the City of Madera as impacts from June 3, 2024, sewer main collapse continue to be evaluated, repaired, and or mitigated; and

WHEREAS, the City Council desires to continue the duration of the declaration of emergency as there is a need for the same.

NOW, THEREFORE, be it resolved by the City Council of the City of Madera as follows:

1. The above recitals are true and correct and incorporated herein as findings by the City Council.

2. Government Code Section 8630 requires that the Council review the need for continuing the local emergency at least once every 60 days until the City Council terminates the local emergency. The City Council has reviewed the need for continuing the local emergency and finds that the state of emergency conditions related to the June 3, 2024, sewer main collapse are ongoing and are recognized as an imminent threat to our citizens. As such, the City Council extends and continues the declaration of a local emergency.

3. City Staff are directed to thereafter return this item for Council review of the need for continuing the local emergency at least once every 60 days until the City Council terminates the local emergency.

****

RESOLUTION NO. ___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, CONTINUING THE DECLARATION OF A LOCAL EMERGENCY DUE TO THE JUNE 10, 2024, FAILURE OF THE CITY'S SEWER TRUNK MAIN LINE

WHEREAS, Section 3-2.04 of the Madera Municipal Code designates the City Manager as the Director of Emergency Services for the City of Madera; and

WHEREAS, California Government Code Sections 8558 and 8630, et seq., and Section 3-2.04 (A) of the Madera Municipal Code authorizes the Director of Emergency Services to proclaim the existence of a local emergency within the City of Madera when the City Council is not in session and the City of Madera is affected or likely to be affected by the existence or threatened existence of conditions of emergency or of extreme peril to the health and safety of persons and property within the territorial limits of the City of Madera; and

WHEREAS, a local emergency declared by the Director of Emergency Services shall not remain in effect for a period in excess of seven (7) days unless it has been ratified by the City Council; and

WHEREAS, the health, safety, and welfare of City residents, businesses, visitors, and staff are of utmost importance to the City and additional future measures may be needed to protect the community. The mobilization of local resources, ability to coordinate interagency response, accelerate procurement of vital supplies, use mutual aid, and allow for future reimbursement by the state and federal governments will be critical to successfully responding to the present state of emergency. The City may require additional assistance in the future, and proclamation of local emergency allows additional resources to flow to the City in a timely manner; and

WHEREAS, on June 3, 2024, the City Council was not in session and the City Manager as Director of Emergency Services declared a local emergency due to the existence of conditions of extreme peril to the health and safety of persons and property within the City of Madera caused by failure of the main sewer trunk line in Avenue 13 between Granada Drive and Road 24 in Madera, California; and

WHEREAS, the City Council of the City of Madera ratified this action at its meeting on June 5, 2024; and

WHEREAS, additional sewer trunk line failure occurred on or about Monday, June 10, 2024, causing significant impact to the sanitary sewer system serving all residents and businesses within the City of Madera and the Parksdale and Parkwood areas of Madera County; and

WHEREAS, on June 10, 2024, the City Council was not in session and the City Manager as Director of Emergency Services declared a local emergency for response and repairs to the additional sewer trunk line collapse to protect the health and safety of persons and property within the City of Madera; and

WHEREAS, the City Council ratified the declaration of local emergency on June 12, 2024, and has reviewed the need for continuing the local emergency, and desires to extended the declaration of emergency such that it continues unabated since the City's Director of Emergency Services declaration was ratified by the City Council; and

WHEREAS, the Director of Emergency Services requests that the City Council continue the declaration of a state of local emergency for the City of Madera as impacts from June 10, 2024, sewer main collapse continue to be evaluated, repaired, and or mitigated; and

WHEREAS, the City Council desires to continue the duration of the declaration of emergency as there is a need for the same.

NOW, THEREFORE, be it resolved by the City Council of the City of Madera as follows:

1. The above recitals are true and correct and incorporated herein as findings by the City Council.

2. Government Code Section 8630 requires that the Council review the need for continuing the local emergency at least once every 60 days until the City Council terminates the local emergency. The City Council has reviewed the need for continuing the local emergency and finds that the state of emergency conditions related to the June 10, 2024, sewer main collapse are ongoing and are recognized as an imminent threat to our citizens. As such, the City Council extends and continues the declaration of a local emergency.

3. City Staff are directed to thereafter return this item for Council review of the need for continuing the local emergency at least once every 60 days until the City Council terminates the local emergency.

****

REPORT TO CITY COUNCIL

Approved by:

Joseph Hebert

Joseph Hebert, Parks & Community Services Director

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: July 17, 2024

Agenda Number: B-6

SUBJECT:

Assemblywoman Esmeralda Soria Fee Waiver Request for the John Wells Youth Center

RECOMMENDATION:

Adopt a Resolution waiving the rental fees of the John Wells Youth Center on August 3, 2024, related to a backpack giveaway and community event, hosted by Assemblywoman Esmeralda Soria's Office, at an anticipated fee rental of $975.00

SUMMARY:

The City received an inquiry from Assemblywoman Esmeralda Soria's Office requesting rental of the John Wells Youth Center on Saturday, August 3, 2024, for a backpack giveaway and community resource fair event, with usage of the facility from 7:00 am through 4:00 pm.

DISCUSSION:

The City was contacted by Assemblywoman Soria's Office regarding the interest in using the John Wells Youth Center for an annual backpack giveaway and community resource fair targeting Madera school children and families. The event's goal is to ensure children and their families have the supplies and resources needed to start the new school year as prepared as possible.

The event will include additional highlights such as games, music, mobile health units, and a variety of local partners sharing informational and educational resources.

Specifically, Assemblywoman Soria's Office would be utilizing the John Wells Youth Center gym space, and recreational room space, as well as have access to the outside grassy area by Centennial Park as needed for activities.

In addition, Assemblywoman Soria's Office is requesting the utilization of the City logo in the event flyer. Should staff approve the request and waive the fees, staff is not opposed to the use of the City logo.

This event has been approved to take place, subject to all other applicable requirements for a special event. This includes providing acceptable rental insurance and all additional permits for vendors and merchants, should these be a part of the event lineup.

FINANCIAL IMPACT:

The applicable costs associated with the rental of the John Wells Youth Center as requested are summarized in Table 1. Costs are derived from the City of Madera Master Fee Schedule.

Table 1: *Estimated Financial Impact to the City*	
Administrative Fee	$25
Gym – Full Day Rate	$295
Recreation Room – Full Day Rate	$235
Early Access – $20/3 Hours Before 10:30am	$70
Special Event	$250
Deposit	$100
Total	**$975**

It is noted that on the day of the event, the City staff's role will be to open and close the facilities and ensure that at the end of the event, the John Wells Youth Center is left in acceptable condition.

ALTERNATIVES:

The Council may elect to reject the fee waiver and require the event organizer to remit any associated fees for the rental of the John Wells Youth Center for the event on August 3, 2024, hosted by Assemblywoman Esmeralda Soria's Office.

ATTACHMENTS:

1. Resolution – Waiving Rental Fees for the John Wells Youth Center on August 3, 2024, related to the backpack giveaway and community resource fair at an anticipated fee rental of $975, hosted by Assemblywoman Esmeralda Soria's Office.

ATTACHMENT 1

Resolution Waiving Rental Fees for the John Wells Youth Center on August 3, 2024, related to the backpack giveaway and community resource fair at an anticipated fee rental of $975, hosted by Assemblywoman Esmeralda Soria's Office

RESOLUTION NO. 24-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA WAIVING RENTAL FEES FOR THE JOHN WELLS YOUTH CENTER ON AUGUST 3, 2024, RELATED TO THE BACKPACK GIVEAWAY AND COMMUNITY RESOURCE FAIR AT AN ANTICIPATED FEE RENTAL OF $975, HOSTED BY ASSEMBLYWOMAN ESMERALDA SORIA'S OFFICE

WHEREAS, the City has received a request for waiving of fees for the rental of John Wells Youth Center; and

WHEREAS, the date being requested is for Saturday, August 3, 2024, from 7:00 a.m. to 4:00 p.m.; and

WHEREAS, the request is for a backpack giveaway and community resource fair, being planned by Assemblywoman Esmeralda Soria's Office; and

WHEREAS, the fees for such an event are calculated based on the City of Madera Master Fee Schedule; and

WHEREAS, the fees for the event are calculated at $975; and

WHEREAS, the event organizers are still subject to providing insurance documentation for City facility rentals that meet City requirements, as well as any other special event permits as may be required.

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

1. The foregoing recitals are true and correct and incorporated herein by reference.
2. The Council finds that the waiver of fees as set forth in this resolution serves a valid public purpose in that the backpack giveaway and community resource fair, planned by Assemblywoman Esmeralda Soria's Office, promotes the sharing of valuable information and resources available to the residents of Madera, by ensuring children and families have a positive school year through access to supplies and resources.
3. The City Council does hereby waive the City fees for Rental Fees of the John Wells Youth Center on August 3, 2024, for the backpack giveaway and community resource fair, subject to confirmation of insurance.
4. This resolution is effective immediately upon adoption.

* * * * * * * *

REPORT TO CITY COUNCIL

Approved by:

Meeting of: July 17, 2024

Agenda Item: B-7

Will Tackett, Community Development Director

Arnoldo Rodriguez, City Manager

SUBJECT:

Second Reading and Adoption of an Ordinance to Prezone (REZ 2023-04) ±9.82 acres of property located on the northeast corner of Adell and North D Streets (APN[s]: 038-090-007, 008, 009 & 010)

RECOMMENDATION:

The City of Madera Planning Commission recommends the City Council hold a public hearing, make the necessary findings, and take action as follows:

1. Waive Full Reading and adopt by title only an Ordinance of the City Council of the City of Madera adopting the Mitigated Negative Declaration (SCH No. 2024050494) and the Mitigation Monitoring and Reporting Program prepared for purposes of the proposed project in accordance with the provisions of California Environmental Quality Act (CEQA); and approving REZ 2023-04, amending the Official City of Madera Zoning Map to prezone approximately 9.82-acres of property (APN's: 038-090-007, 008, 009 & 010) to the PD-4500 (Planned Development, One unit for each 4,500 square feet of site area) and R-1 (Residential, One unit for Each 6,000 square feet of site area) zone districts.

SUMMARY:

An amendment of the City's zoning regulations requires two actions by the City Council (Council) - the introduction of the Ordinance (first reading) and the adoption of the Ordinance (second reading).

The Council waived the first reading and introduced by title only the Rezone Ordinance to amend the official City of Madera Official Zoning Map to prezone a ±9.12-acre portion of the project site comprising two parcels (APN[s]: 038-090-009 & 010), to the PD-4500 (Planned Development, one unit for each 4,500 sq. ft. of site area) zone district; and, to prezone a ±0.17-acre portion of the

project site, consisting of two single family residential parcels adjoining the development site (APN[s]: 038-090-007 & 008), to the R-1 (Residential, one unit for each 6,000 sq. ft. of site area) zone district at a public hearing held on July 3, 2024.

BACKGROUND:

The applicant, Land Design Consulting Inc., has filed an application to Prezone (REZ 2023-04) pertaining to ±9.82 acres of land comprising four parcels generally located on the northeast corner of the intersection of Adell and North D Streets, collectively, the "project site." (Attachment 1).

REZ 2023-04 proposes to prezone a ±9.12-acre portion of the project site, consisting of two parcels (APN[s]: 038-090-009 & 010), the "development site," to the PD-4500 (Planned Development, one unit for each 4,500 sq. ft. of site area) zone district; and, to prezone a ±0.17-acre portion of the project site, consisting of two single family residential parcels adjoining the development site (APN[s]: 038-090-007 & 008), to the R-1 (Residential, one unit for each 6,000 sq. ft. of site area) zone district.

REZ 2023-04 has been filed in order to facilitate approval of annexation to the City of Madera and a subdivision of the development site for purposes of creating a 42-lot single family residential planned development in accordance with Tentative Subdivision Maps TSM 2023-01 & TSM 2024-02.

Pursuant to the provisions of City Municipal Code (CMC) §§ 10-3.1507 & 10-3.1508, a public hearing (for amendments to zone boundaries/changes of property from one zone to another) was held before the Planning Commission on June 11, 2024. Following a complete hearing, the Commission adopted Resolution No. 1993 (Attachment 6) recommending the Council adopt the Mitigated Negative Declaration (SCH No. 2024050494) and the Mitigation Monitoring Program and approve REZ 2023-04.

In accordance with the provisions of CMC § 10-3.1509, upon receipt of such recommendation (report) from the Commission, the Council shall set the matter for a noticed public hearing and after the conclusion of such hearing the Council may adopt (or deny) the prezoning amendment, or any part thereof. The proposed tentative subdivision maps were approved by Planning Commission Resolution No. 1994, contingent upon Council adoption of the Mitigated Negative Declaration (and Mitigation Monitoring and Reporting Program) prepared for purposes of CEQA and approval of REZ 2023-04 (as well as subsequent annexation of the project site to the City of Madera).

Subsequent actions related to the annexation of the subject property to the City of Madera fall under the jurisdiction of the Madera Local Area Formation Commission (LAFCO) pursuant to the provisions of the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 (California Government Code [CGC] § 56000 et seq.).

ANALYSIS:

Pursuant to CMC §10-3-4.101(A) the purpose of the P-D zones is to authorize and regulate density of planned developments and other residential subdivisions. The district is intended to allow use of special design criteria for maximum utility of the site and to allow maximum design flexibility within the density limitations provided.

The proposed planned development project intends to subdivide the development site for the purposes of creating single family residential lots ranging from 4,500 to more than 7,500 square feet in area. REZ 2023-04 proposes to prezone the development site to the PD-4500 zone district to permit a density of one residential unit for each 4,500 square feet of site area to accommodate lot sizes of less than 6,000 square feet in area (development standards for the project are proposed in compliance with conventional R-1 zone district standards). Two existing single family residences will be retained in the R-1 zoning district. Precise Plan elements and development standards are incorporated within the project conditions of approval approved by the Commission.

The entirety of the project site is designated for Low Density Residential (2.1 to 7 dwelling units per acre) land use by the Madera General Plan.

The proposed planned development project, comprising 42 dwelling units on the 9.12-acre development site, yields a density of approximately 4.61 dwelling units per acre, consistent with the Low Density Residential range.

Annexation Area (Project Site):

For purposes of Annexation, the ±9.12-acre development site is supplemented by two additional properties to ensure the annexation creates logical and square boundaries for acceptance by the Madera County Local Agency Formation Commission (LAFCO). The proposed annexation will therefore include APN(s): 038-090-007 & 008, an additional ±0.7 acres (62,640 sf) of area. The total annexation area is ±9.82 acres including the two adjacent parcels not proposed for subdivision or development.

Site Characteristics:

The project site, located on the northern edge of the City, east of Highway 99, is collectively bound by Adell St to the south, North D St to the west, existing farmland, and residential properties.

The project site consists of four separate parcels containing two existing rural residences and vacant, previously agricultural land, grubbed of all vegetation and leveled.

Utility infrastructure is required to be provided with the subdivision. Streets will be built to the ultimate City standards. Stormwater collection and discharge will be at the City owned basin on Sherwood with the applicant required to enhance capacity if required due to the stormwater runoff generated from the proposed project.

Table 1: *Project Overview*	
Project Number(s):	ANX 2023-01, **REZ 2023-04**, TSM 2023-01; TSM 2024-02; PPL 2023-01.
Applicant:	Land Design Consulting Inc.
Property Owners:	Shahzada Farooq; Nadeem Ahmed (Development Site).
Location:	Generally located on the northeast corner of the intersection of Adell and North D Streets (APN[s]: 038-090-007, 008, 009 & 010)
Project Area:	±9.82-acres
Planned Land Use:	Low Density Residential (2.1-7 dwelling units/acre)
Zoning District:	Existing: RRM (Residential, Rural, Single Family – Madera County) Proposed: PD 4,500 (One unit per each 4,500 sf); and R-1 (One unit for each 6,000 sq. ft. of site area)
Site Characteristics:	Rural single family residential (to remain); and, level vacant land which consists of rural, former agricultural land, disked regularly for vegetation management.

Surrounding Land Uses:

The proposed annexation area is generally surrounded by County rural residential uses to the east and north. Remaining rural residences, a religious facility and new single family residential subdivision are located within City limits on the east side of North D St., across from the project site. Vacant land presently proposed for subdivision and single-family residential development is located within City limits on the south side of Adell St. Table 2 below summarizes the existing development/uses, and the General Plan land use designations and zoning districts surrounding the proposed annexation area.

Table 2: *Bordering Site Information (Annexation Area)*			
Direction	*Existing Use*	*General Plan Designation*	*Zone District*
North	Residential	Low Density Residential	RRS (County)
East	Vacant land	Low Density Residential	RRS (County)
South	Vacant land	Low Density Residential	PD (4500) (City)
West	Residential	Low Density Residential	R-1 (City)
RRS – Residential, Rural, Single Family (County) PD 4500 – Planned Development (One Unit per each 4,500 sf of site area) R1 – (One Unit per each 6,000 sf)			

Pezoning:

REZ 2023-04 proposes to prezone the project site to the PD-4500 (Planned Development, one unit for each 4,500 sq. ft. of site area) zone district, consistent with the existing Low Density Residential General Plan land use Designation. The adjacent parcels being annexed into the City and not proposed for development, are proposed to be prezoned to the R-1 (Residential, one unit for each 6,000 sq. ft. of site area) zone district.

Policy LU-32 of the Madera General Plan provides that zoning shall be consistent with General Plan land use designations. In areas where the zoning and the land use designation are not identical, Table LU-A: General Plan/Zoning Consistency of the Madera General Plan shall be used to determine consistency for rezoning applications. The PD-4500 and R-1 zone districts are both

consistent with the Low-Density Residential land use designation pursuant to Table LU-A of the Madera General Plan.

The Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, California Government Code (CGC) § 56375(C)(7) provides, LAFCO shall require, as a condition to annexation, that a city prezone the territory to be annexed or present evidence satisfactory to LAFCO that the existing development entitlements on the territory are vested or are already at build-out and are consistent with the city's general plan. However, LAFCO shall not specify how, or in what manner, the territory shall be prezoned (this authority remains with the City Council as a legislative action).

Accordingly, CMC § 10-3.303 et seq. provides, all territory to be annexed to the city shall, prior to being considered by the Madera Local Agency Formation Commission, be prezoned by amendment of the official zoning map and shall be automatically in effect upon the certificate of completion for annexation of the area into the city being recorded by the County Clerk. The zone(s) established by prezoning shall become effective when the property is annexed. Failure to complete the annexation process for any reason shall render any prezoning classification(s) on the official zoning map to be null and void, and the zoning designation(s) shall be removed for the official zoning map. The subject property will be considered to be not prezoned, not within the city limits of the City of Madera, and instead subject to the zoning ordinance of the County of Madera.

Annexation:

The project proposes to annex 4 parcels into the City, including one parcel of ±5 acres, one parcel of ±4.12 acres and two residential parcels of ±0.7 acres in area (the total territory proposed to be annexed is ±9.82 acres in area).

Actions related to the annexation of the subject property to the City of Madera fall under the jurisdiction of the Madera Local Area Formation Commission (LAFCO) pursuant to the provisions of the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 (California Government Code [CGC] § 56000 et seq.). LAFCOs have numerous powers under the Act, but those of primary concern are the power to act on local agency boundary changes and to adopt spheres of influence for local agencies. Among the purposes of LAFCOs are the discouragement of urban sprawl and the encouragement of the orderly formation and development of local agencies; with a preference granted to accommodating additional growth within, or through the expansion of, the boundaries of those local agencies which can best accommodate and provide necessary governmental services and housing for persons and families of all incomes in the most efficient manner feasible.

City Council approval of the prezone application (REZ 2023-04) authorizes application, by land-owner petition, to the Madera Local Agency Formation Commission, to undertake proceedings for the proposed annexation. In this instance, the application to LAFCO will not be initiated by resolution of application of the legislative body (City Council). Payment of all required fees for application to LAFCO or for purposes of annexation shall be the sole responsibility of the applicant.

The territory proposed for annexation is located in an area that has already experienced some urban development. Existing City utilities are located beneath North D Street and Adell St. The project site would be served by the City water and sewer improvements.

The annexation area also includes previously developed storm drainage infrastructure at the existing Sherwood drainage basin. A County Drainage basin is located at Road 26 and Ellis Street which isn't intended to be used for this project. City water, sewer, and storm drainage infrastructure will be extended where required, consistent with City standards and subject to the project conditions of approval as development occurs within the annexation area.

Fire, emergency, medical, and police protection services for the annexation area are presently provided by the County of Madera and augmented through contracts and agreements with other agencies and service providers, including the City of Madera. The County of Madera has a contract with CalFire to provide management and staffing of the County's fire stations and equipment. Ambulance services are provided by a private contractor. The nearest ambulance contractor site is Pistoresi Ambulance, located 2.4 miles to the south. Madera City Fire Station 58 is located 1.25 miles to the southwest and Madera County Fire Station 1 is located 3 miles to the southeast. Madera Police Department is located 2.15 miles to the southeast, and the Madera County Sheriff's Headquarters is located 1.5 miles to the southwest. While County services currently have jurisdiction within the annexation area, mutual aid agreements allow for the provision of City services within the area presently.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA):

The proposed project has been reviewed for compliance with the requirements of the California Environmental Quality Act (CEQA) Guidelines.

Crawford & Bowen Planning, Inc. has prepared an initial study, performed environmental analyses and evaluated the project in accordance with the CEQA Guidelines and criteria on behalf of the City as lead agency. The conclusions and findings resultant from these environmental studies, analyses and an evaluation of the proposed project determined that although the project could have a significant effect on the environment, there will not be a significant effect because mitigation measures have been identified to reduce the significant direct, indirect or cumulative effects on the environment to a level less-than-significant, and that preparation of a Mitigated Negative Declaration is appropriate for this project.

The Notice of Intent to Adopt a Mitigated Negative Declaration was filed on May 18, 2024, with the County Clerk, published in the Madera Tribune, and posted with the Governor's Office of Planning and Research (OPR). This initiated a public review period effectively commencing on May 18, 2024, and ending June 10, 2024.

The Planning Commission has made a recommendation to the City Council regarding adoption of the Mitigated Negative Declaration (SCH No. 2024050494), including the Mitigation Monitoring and Reporting Program for purposes of the proposed project at the June 11th, 2024, Planning Commission meeting. The Planning Commission's recommendation, in the form of an adopted

Resolution No. 1993, is presented with staff's report for consideration by the City Council with no public comments received during the public review period prior to the Council taking action to adopt or reject Mitigated Negative Declaration (SCH No. 2024050494) for purposes of the proposed project.

PLANNING COMMISSION REVIEW:

The Planning Commission held a public hearing to consider the project at its regular meeting on June 11, 2024. No members of the public addressed the Commission on this item. On a 5-0 vote, the Commission adopted Resolution No. 1993, finding the prezone in conformance with the goals and policies of the General Plan and recommending approval of the same. At the same meeting, the Planning Commission also adopted Resolution No. 1994, approving TSM 2023-01, TSM 2024-02 and PPL 2023-01 contingent upon Council adoption of the Mitigated Negative Declaration (and Mitigation Monitoring and Reporting Program) prepared for purposes of CEQA and approval of REZ 2023-04 (as well as subsequent annexation of the project site to the City of Madera).

FISCAL IMPACT:

The applicant paid Planning Department entitlement fees in accordance with the City's adopted Master Fee Schedule to offset the cost associated with processing REZ 2023-04. Future development will be required to pay all contemporary impact fees, assessments and charges toward supporting City infrastructure and services. Payment of all required fees for application to LAFCO or for purposes of annexation shall be the sole responsibility of the applicant.

ALTERNATIVES:

As an alternative, the Council may elect to:

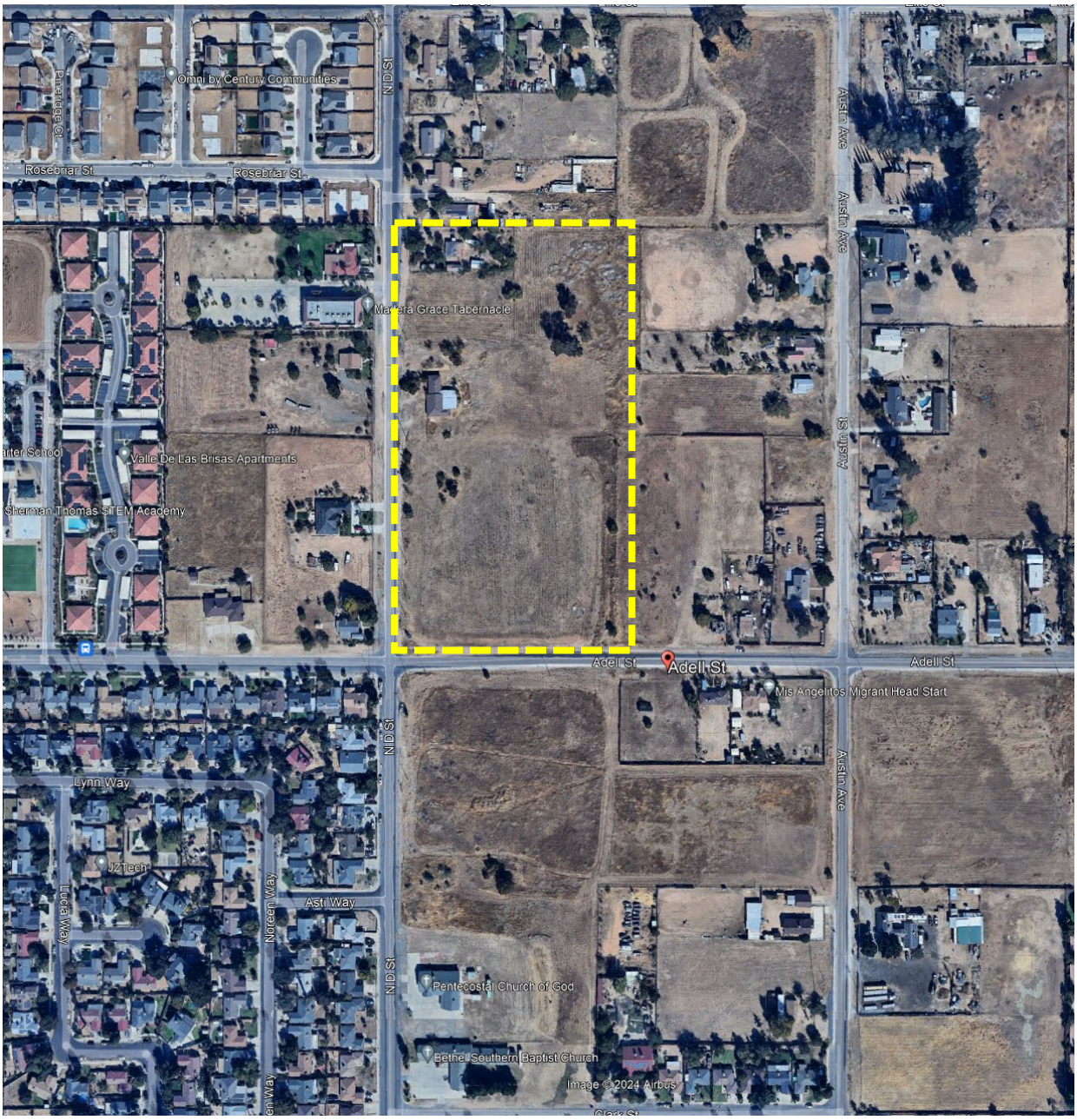
1. Move to continue the matter to a future City Council meeting at a date and time certain (Council to specify date) or refer the matter back to staff to be rescheduled at a later meeting date to-be-determined; with direction to staff; or,
2. Move to recommend denial of the proposed application(s), or any part thereof, in such form as the Council may deem to be advisable; and, based on specific findings: (Council to articulate reasons for denial).

ATTACHMENTS:

1. Vicinity Map
2. City General Plan Land Use Map
3. Existing City Zoning Map
4. County Zoning Map
5. Planning Commission Resolution No. 1993
6. IS/MND (SCH No. 2024050494)
7. City Council Ordinance for Rezone
   Exhibit "A" – Existing and Proposed Zone District Maps
   Exhibit "B" – Mitigation Monitoring and Reporting Program

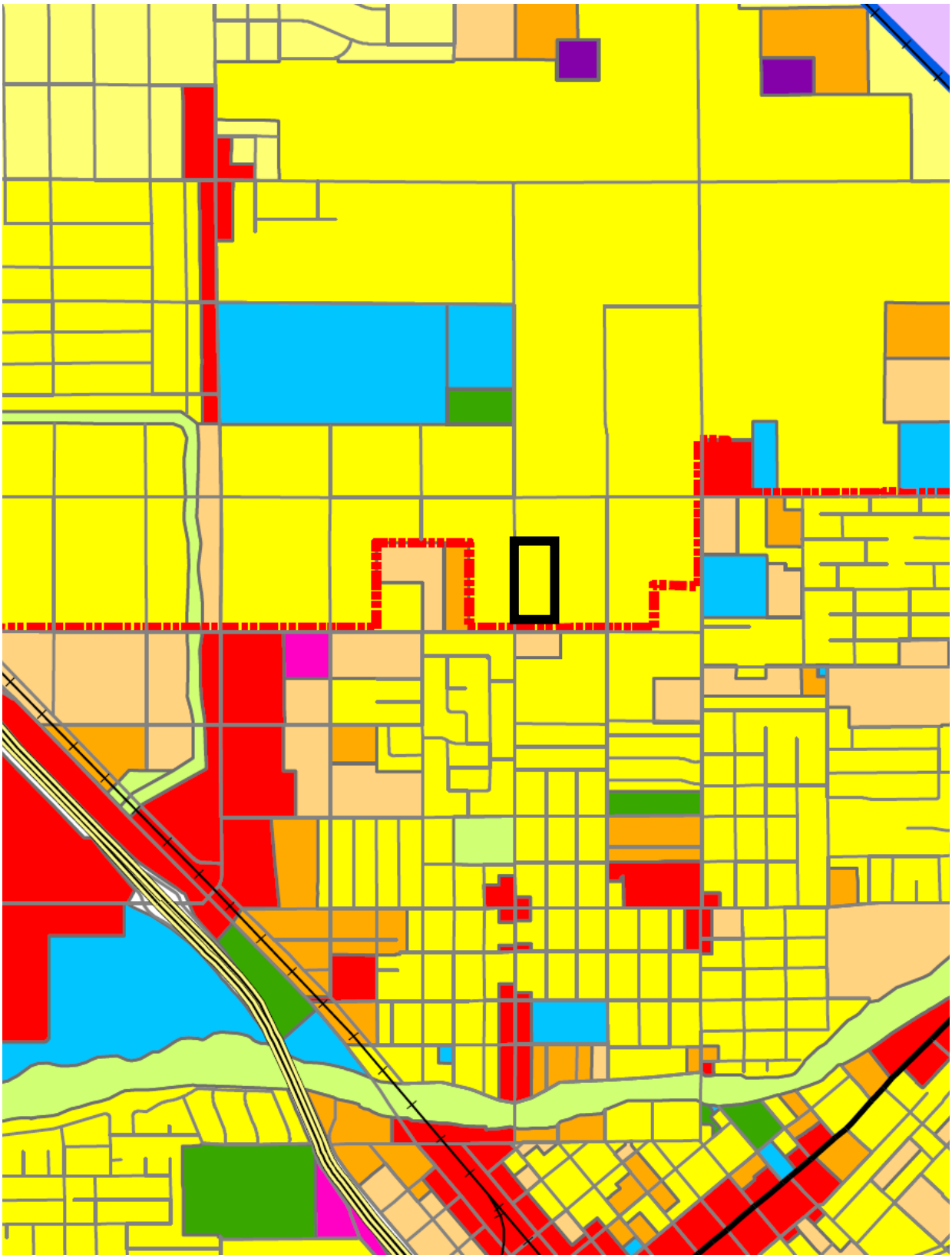
ATTACHMENT 1

Vicinity Map


Omni by Century Communities
Rosebriar St
Rosebriar St
N D St
Austin Ave
Austin Ave
S Austin Ave
Adell St
Adell St
Adell St
Valle De Las Brisas Apartments
Sherman Thomas STEM Academy
Mis Angelitos Migrant Head Start
Lynn Way
JZTech
Asti Way
Pentecostal Church of God
Bethel Southern Baptist Church
Image © 2024 Airbus

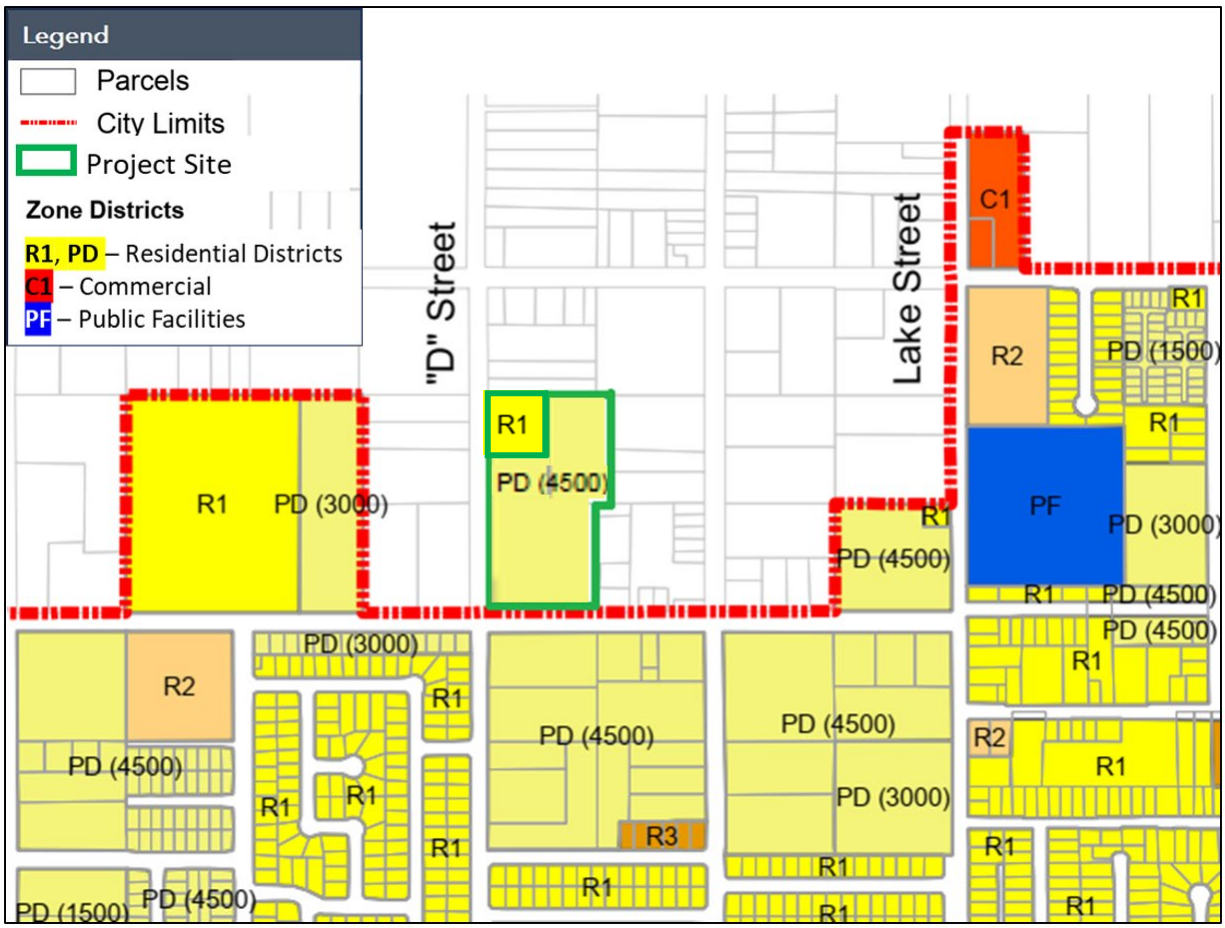
ATTACHMENT 2

City of Madera General Plan Land Use Map



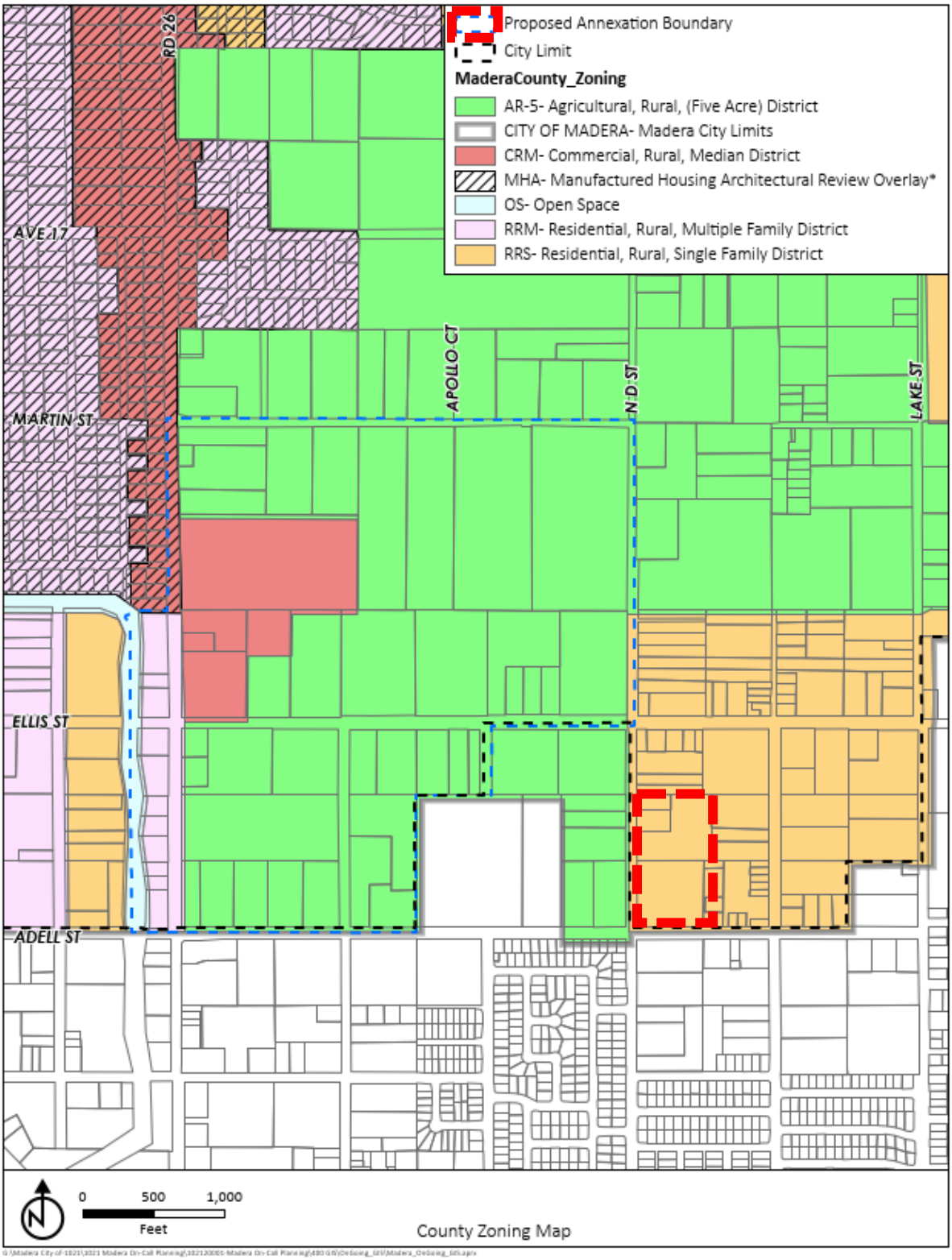
ATTACHMENT 3

City of Madera Zoning Map


Legend
Parcels
City Limits
Project Site
Zone Districts
R1, PD – Residential Districts
C1 – Commercial
PF – Public Facilities
"D" Street
Lake Street
R1
PD (3000)
R1
PD (4500)
C1
R2
PD (1500)
R1
PF
PD (3000)
PD (4500)
R1
PD (4500)
PD (4500)
R1
R2
PD (3000)
R1
R2
PD (4500)
R1
R1
PD (4500)
R3
R1
PD (4500)
PD (3000)
R1
R2
R1
R1
R1
PD (1500)
PD (4500)
R1
R1

ATTACHMENT 4

Madera County Zoning Map (Existing)



County Zoning Map

G:\Madera City of-1821\1821 Madera On-Call Planning\182120001-Madera On-Call Planning\480 GIS\OnGoing_GIS\Madera_OnGoing_GIS.aprx

ATTACHMENT 5
Planning Commission Resolution No. 1993

RESOLUTION NO. 1993

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MADERA RECOMMENDING THE CITY COUNCIL OF THE CITY OF MADERA ADOPT MITIGATED NEGATIVE DECLARATION (SCH NO. 2024050494) AND THE MITIGATION MONITORING AND REPORTING PROGRAM AND APPROVE PREZONE REZ 2023-04

WHEREAS, the City of Madera has received an application for Annexation (ANX 2023-01) of territory comprising ±9.82 acres of land generally located on the northeast corner of the intersection of Adell and North D Streets (APN[s]: 038-090-007, 008, 009 & 010) to the City of Madera; and

WHEREAS, the specific changes of organization requested consist of annexation to the City and detachment from the County of Madera of the territory known as The Adell- D Street No. 1 Annexation; and

WHEREAS, the territory to be annexed is within the Sphere of Influence (SOI) and the Urban Growth Boundary of the City of Madera; and

WHEREAS, Government Code (CGC) § 56375(C)(7) requires, as a condition to annexation, that a city prezone the territory to be annexed or present evidence satisfactory to the Local Agency Formation Commission (LAFCO) that the existing development entitlements on the territory are vested or are already at build-out and are consistent with the city's general plan; and

WHEREAS, the City of Madera has received an application for Prezone (REZ 2023-04) to prezone the territory to the City of Madera PD-4500 (Planned Development, one unit for each 4,500 square feet of site area) and R-1 (Residential, one unit for each 6,000 square feet of site area) zone districts; and

WHEREAS, the territory proposed for annexation is designated for Low Density Residential land uses by the City of Madera General Plan; and

WHEREAS, the PD-4500 and R-1 zone districts, proposed in accordance with REZ 2023-04, are consistent with the Low Density Residential land use designation pursuant to Policy LU-32 and Table LU-A: General Plan/Zoning Consistency of the Madera General Plan; and

WHEREAS, ANX 2023-01 and REZ 2023-04 have been filed for purposes of facilitating a proposed 42-lot subdivision and single family residential planned development of a ±9.12-acre portion of the territory proposed for annexation in accordance with Tentative Subdivision Maps TSM 2023-01 and TSM 2024-02 (collectively, the "Project"); and

WHEREAS, the project is compatible with other properties and environs within the vicinity of the project and is not expected to be detrimental to the health, safety, peace, comfort or general welfare of the neighborhood or the City; and

WHEREAS, this project was assessed in accordance with the provisions of the California Environmental Quality Act ("CEQA") resulting in preparation of a Mitigated Negative Declaration (SCH No. 2024050494) including a Mitigation Monitoring and Reporting Program, which has been circulated, and made available for public review pursuant to CEQA and the City of Madera Municipal Code (CMC); and

WHEREAS, pursuant to the City's Municipal Code and State Planning and Zoning Law, the Planning Commission (Commission) is authorized to review and make recommendations to the City Council (Council) for prezones on behalf of the City; and

WHEREAS, the City provided notice of the Commission hearing as required by law for the hearing of June 11, 2024; and

WHEREAS, the Commission received and independently reviewed and considered the information contained in the IS/MND pursuant to CEQA, and reviewed ANX 2023-01 and REZ 2023-04 at the duly noticed meeting on June 11, 2024; and

WHEREAS, at the June 11, 2024, Commission hearing, the public was provided an opportunity to comment, and evidence, both written and oral, was considered by the Commission; and

WHEREAS, at the June 11, 2024, public hearing, the public was provided an opportunity to comment, and evidence, both written and oral, was considered by the Planning Commission; and

WHEREAS, after due consideration of all the items before it, the Commission now desires to adopt this Resolution recommending the Council adopt Mitigated Negative Declaration (SCH No. 2024050494) for purposes of the proposed project and recommending the Council approve REZ 2023-04 and authorize ANX 2023-01; and

NOW, THEREFORE BE IT RESOLVED, by the Planning Commission of the City of Madera as follows:

1. Recitals: The above recitals are true and correct and are incorporated herein.

2. CEQA: The Planning Commission finds an environmental assessment initial study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program were prepared for this project in accordance with the requirements of the California Environmental Quality Act (CEQA) Guidelines. This process included the distribution of requests for comment from other responsible or affected agencies and interested organizations. Preparation of the environmental assessment necessitated a thorough review of the proposed Project and relevant environmental issues. Based on this review and assessment, the Planning Commission finds that although the project could have a significant effect on the environment, there will not be a significant effect because mitigation measures have been identified to reduce the potential significant direct, indirect or cumulative effects on the environment to a level less-than-significant, and that a Mitigated Negative Declaration is appropriate for this project. The Planning Commission further finds the Initial Study and Mitigated Negative Declaration were timely and properly published and noticed as required by CEQA. As such, the Planning Commission recommends the City Council adopt Mitigated Negative Declaration (SCH No. 2024050494) including the Mitigation Monitoring and Reporting Program (Exhibit A).

3. Prezoning Findings: The Commission finds that REZ 2023-04 is consistent with the General Plan goals, policies and objectives and with the General Plan Land Use Plan. The Commission further recommends that the Council find that REZ 2023-04 is consistent with the General Plan goals, policies and objectives and with the General Plan Land Use Plan. The project is consistent with General Plan Policy LU-32, which provides zoning shall be consistent with General Plan land use designations and Table LU-A shall be used to determine consistency for rezoning applications. In accordance with Table LU-A, Prezoning to the PD-4500 (Planned Development, one unit for each 4,500 square feet of site area) and R-1 (Residential,

one unit for each 6,000 square feet of site area) zone districts is consistent with the Low Density Residential land use designation for the territory as designed by the General Plan.

4. Annexation Findings: The Commission finds that the annexation and development entitlements proposed for the territory to be annexed are consistent with the goals, objectives, and policies of the Madera General Plan. The project is consistent with General Plan Policy LU-13, which states "The City shall support annexation of property to its boundaries for the purpose of new development only when it determines that the following conditions exist:

- Sufficient public infrastructure, facilities, and services are available or will be provided in conjunction with new development; and

- Demands on public infrastructure, facilities and services created by the new development will not result in reductions in capacity that is necessary to serve the existing city limits (including demand created by potential infill development), reductions in existing service levels within the city limits, or the creation of detrimental fiscal impacts on the city"

The appropriate findings have been made and as a result, the project would be consistent with the City's General Plan.

5. Recommendation for Approval: The Planning Commission finds and determines that the proposed PD-4500 and R-1 zone districts as requested for the territory to be annexed (comprising APN[s]: 038-090-007, 008, 009 & 010) pursuant to REZ 2023-04, is consistent with the adopted LD (Low Density Residential) General Plan land use designation for the territory pursuant to, and in accordance with, Policy LU-32 and Table LU-A: General Plan/Zoning Consistency of the Madera General Plan. The territory proposed for annexation is located within the Sphere of Influence and Urban Growth Boundary of the City of Madera and ANX 2023-01 accommodates additional growth through a logical formation and modification/expansion of the boundaries of the City of Madera and all necessary governmental services are available.

Therefore, based on evidence in the record, the Planning Commission recommends that the City Council approve REZ 2022-04 as shown in Exhibit B and approve ANX 2023-01, authorizing the submittal of a landowner petition to the Madera Local Agency Formation Commission.

6. Effective Date: This Resolution shall become effective immediately. The Secretary of the Commission shall certify to the adoption of the Resolution and shall transmit copies of the same to the Council of the City of Madera.

* * * * *

Passed and adopted by the Planning Commission of the City of Madera this 11st day of June 2024, by the following vote:

AYES: Commissioners Rohi Zacharia, Bobby Sheikh, Balwinder Singh, Saim Mohammad, Jose Eduardo Chavez, Vice Chairperson Ramon Lopez, Chairperson Robert Gran Jr.

NOES: None

ABSTENTIONS: None

ABSENT: None

Robert Gran Jr.
Planning Commission Chairperson

Attest:

Will Tackett
Community Development Director

Attachments:

Exhibit "A" – Mitigation Monitoring and Reporting Program
Exhibit "B" – Existing and Proposed Zone District Map

ATTACHMENT 6

IS/MND (SCH NO. 2024050494)

https://www.madera.gov/home/departments/planning/#tr-other-planning-documents-243607

ATTACHMENT 7

City Council Ordinanace REZ 2023-04 and IS/MND SCH 2024050494

Including:
Exhibit A: Existing and Proposed Zone District Maps
Exhibit B: Mitigation Monitoring and Reporting Program

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA ADOPTING THE MITIGATED NEGATIVE DECLARATION (SCH NO. 2024050494) AND THE MITIGATION MONITORING AND REPORTING PROGRAM PREPARED FOR PURPOSES OF THE PROPOSED PROJECT IN ACCORDANCE WITH THE PROVISIONS OF CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA); AND APPROVING REZ 2023-04, AMENDING THE OFFICIAL CITY OF MADERA ZONING MAP TO PREZONE APPROXIMATELY 9.82-ACRES OF PROPERTY (APN'S: 038-090-007, 008, 009 & 010) TO THE PD-4500 (PLANNED DEVELOPMENT, ONE UNIT FOR EACH 4,500 SQUARE FEET OF SITE AREA) AND R-1 (RESIDENTIAL, ONE UNIT FOR EACH 6,000 SQUARE FEET OF SITE AREA) ZONE DISTRICTS

WHEREAS, Land Design Consulting Inc., ("Applicant") has submitted an application on behalf of Shahzada Farooq; and Nadeem Ahmed, (development site "Owners") for a prezone (REZ 2023-04) for approximately 9.82 acres of land located on the northeast corner of the intersection of Adell St and North D St, comprising APN(s) 038-090-007, 008, 009 & 010, in the City of Madera, California ("project site"); and

WHEREAS, the project site is planned for Low Density Residential land uses in the adopted City of Madera General Plan and is currently zoned RRM (Residential, Rural, Multiple Family) by the Madera County Zoning Ordinance; and

WHEREAS, the Owner is seeking approval to prezone the project site associated with Annexation (ANX 2023-01) to the PD-4500 (Planned Development, One unit for each 4,500 square feet of site area) and R-1 (One unit for each 6,000 sq. ft. of site area) zone districts pursuant to REZ 2023-04; and

WHEREAS, REZ 2023-04 was filed to facilitate approval of two tentative subdivision maps (TSM 2023-01 & 2024-02) and a Precise Plan proposing to subdivide an approximately 9.12-acre portion of the project site (APN[s]: 038-090-009 & 10), the "development site," for purposes of creating a 42-lot single family residential planned development; and

WHEREAS, this project was assessed in accordance with the provisions of the California Environmental Quality Act ("CEQA") resulting in preparation of a Mitigated Negative Declaration (SCH No. 2024050494) including a Mitigation Monitoring and Reporting Program, which has been circulated, and made available for public review pursuant to CEQA and the City of Madera Municipal Code (CMC); and

WHEREAS, pursuant to the CMC, a properly noticed public hearing was held before the Planning Commission of the City of Madera (Commission) on June 11, 2024, resulting in adoption of Planning Commission Resolution No. 1993 recommending the City Council of the City of Madera (Council) adopt Mitigated Negative Declaration and mitigation monitoring and reporting program prepared for the proposed project, and approve REZ 2023-04; and

WHEREAS, pursuant to the CMC, a public hearing (for amendments to zone boundaries/changes of property from one zone to another) shall be held before the Council and the Council shall adopt the amendment and Environmental Review; and

WHEREAS, the City provided notice of the Council hearing as required by law; and

WHEREAS, the Council received and independently reviewed REZ 2023-04 during the duly noticed public hearing conducted at the regularly scheduled meeting of the Council on July 3, 2024; and

WHEREAS, at the July 3, 2024, public hearing, the public was provided an opportunity to comment, and evidence, both written and oral, was considered by the Council; and

WHEREAS, after due consideration of all the items before it, the Council now desires to adopt this Ordinance approving REZ 2023-04, and certify the MND (SCH 2024050494).

NOW THEREFORE, be it resolved by the City Council of the City of Madera as follows:

SECTION 1. Recitals. The foregoing recitals are true and correct and incorporated herein by reference.

SECTION 2. CEQA: The City Council finds an environmental assessment initial study/Mitigated Negative Declaration (SCH No. 2024050494) and Mitigation Monitoring and Reporting Program were prepared for this project in accordance with the requirements of the California Environmental Quality Act (CEQA) Guidelines. This process included the distribution of requests for comment from other responsible or affected agencies and interested organizations. Preparation of the environmental assessment necessitated a thorough review of the proposed Project and relevant environmental issues. Pursuant to CEQA Guidelines Section 15074(b), after consideration of the whole of the administrative record, including the Mitigated Negative Declaration circulated on May 18, 2024, and all comments received, the City Council finds based upon substantial evidence in the record that although the project could have a significant effect on the environment, there will not be a significant effect because mitigation measures have been identified to reduce the potential significant direct, indirect or cumulative effects on the environment to a level less-than-significant, and that a Mitigated Negative Declaration is appropriate for this project. The City Council further finds the Initial Study and Mitigated Negative Declaration were timely and properly published and noticed as required by CEQA and reflect the independent judgement and analysis of the City. As such, the City Council hereby adopts Mitigated Negative Declaration (SCH No. 2024050494) including the Mitigation Monitoring and Reporting Program (Exhibit B).

SECTION 3. Findings. Based upon the record before it at the public hearing, the City Council determines the adoption of the proposed prezoning ordinance as recommended by the Planning Commission is in the best interest of the City of Madera. The City Council finds REZ 2023-04 is consistent with the City's Zoning Ordinance to promote the growth of the City in an orderly and sustainable manner and to ensure consistency with the City General Plan. The City Council hereby makes the following findings:

a. The proposed Prezone will provide the required consistency between the General Plan and zoning in accordance with Table LU-A: General Plan/Zoning Consistency of the Madera General Plan as required by General Plan Policy LU-32.

   Table LU-A of the General Plan identifies General Plan Land Use Category and Consistent Zoning Districts. According to Table LU-A, the R-1 and PD-4500 zone districts are consistent with the Low-Density Residential Land Use designation for the site.

b. The Prezone is not expected to be detrimental to the health, safety peace, comfort, or general welfare of the neighborhood or the City.

   Environmental analyses and findings prepared for the proposed project and as provided in the MND (SCH No. 2024050494) considered potential environmental impacts associated with the project. Mandatory findings of significance provide the project will

not result in significant environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly. In addition, all required standards of the Zoning Regulations contained within the City Municipal Code will be complied with and conditions of approval will be applied to ensure the proposed project will not be detrimental to the health, safety, peace, comfort or general welfare of the neighborhood or City.

SECTION 4. Approval of REZ 2023-04. The City Council hereby approves REZ 2023-04 and hereby amends the City of Madera Zoning Map as provided for in Chapter 3 of Title X of the Madera Municipal Code as illustrated in the hereto attached Exhibit "A," which indicates the segment of the City of Madera Zoning Map to be amended.

SECTION 5. Severability. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

SECTION 6. Posting. The City Clerk shall certify to the passage and adoption of this Ordinance by the City Council of the City of Madera and shall cause this Ordinance to be published or posted in accordance with Government Code Section 36933 as required by law.

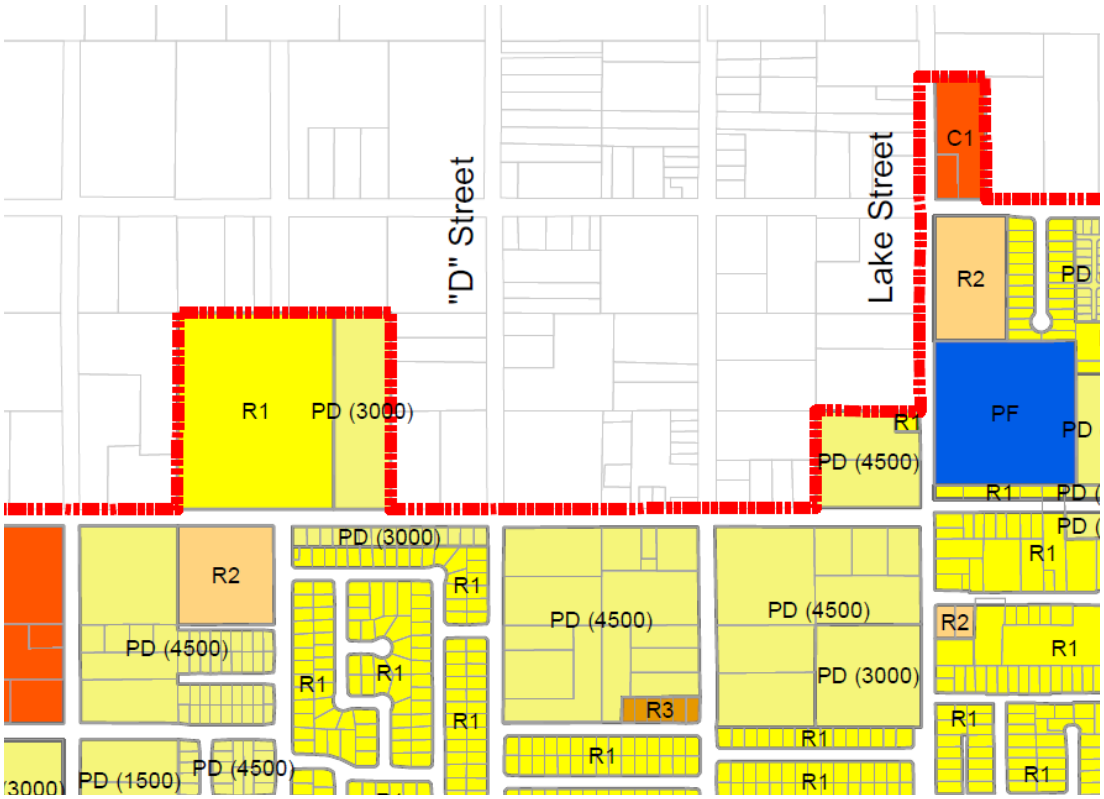
SECTION 7 Effect Date of Ordinance. This Ordinance shall be effective and of full force and effect at 12:01 a.m. on the thirty-first day after its passage.

* * * * *

Exhibit "A" – PD (4500) and R-1 zone district
Exhibit "B" – Mitigation Monitoring and Reporting Program

Exhibit A
Existing and Proposed Zone District Maps

EXISTING;



PROPOSED:

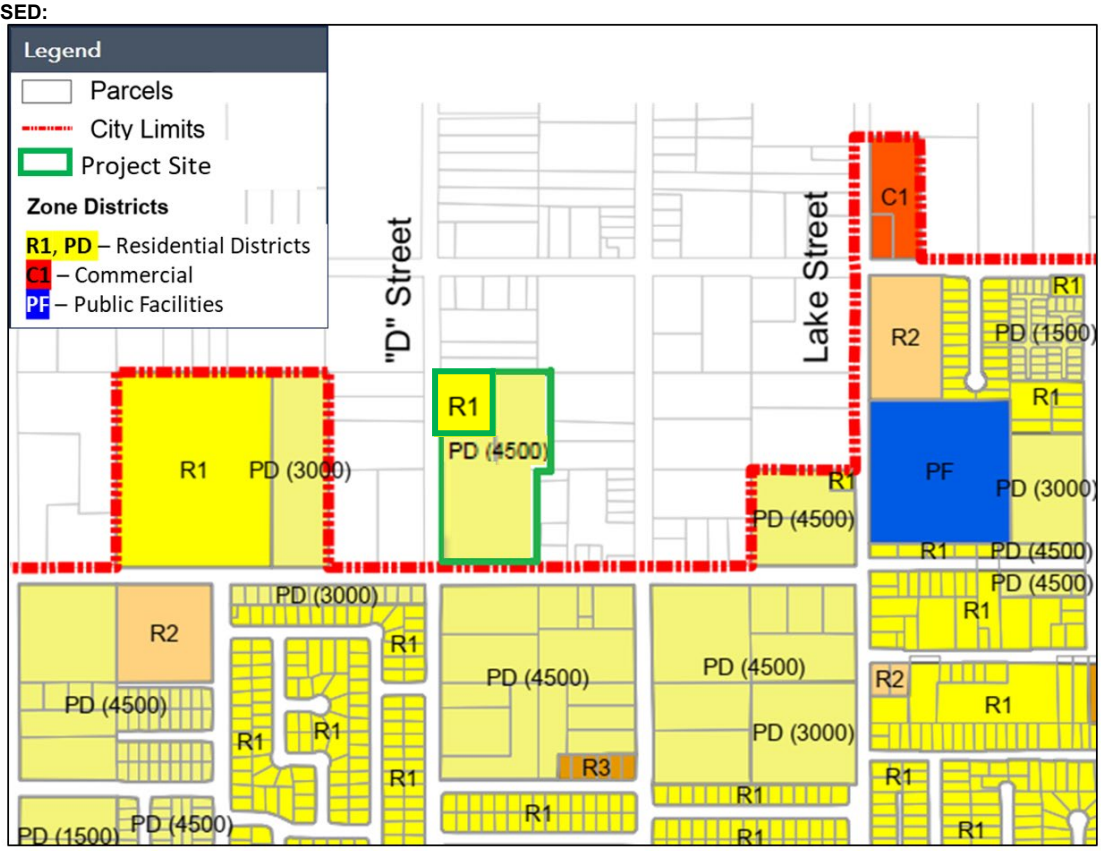


Exhibit B
Mitigation Monitoring and Reporting Program

Chapter 5 Mitigation Monitoring and Reporting Program

This Mitigation Monitoring and Reporting Program (MMRP) has been formulated based upon the findings of the Initial Study/Mitigated Negative Declaration (IS/MND) for the Adell Street Subdivision Project (Project) immediately north of the City of Madera. The MMRP lists mitigation measures recommended in the IS/MND for the Project and identifies monitoring and reporting requirements.

Table 5-1 presents the mitigation measures identified for the proposed Project. Each mitigation measure is numbered with a symbol indicating the topical section to which it pertains, a hyphen, and the impact number. For example, AIR-2 would be the second mitigation measure identified in the Air Quality analysis of the IS/MND.

The first column of Table 5-1 identifies the mitigation measure. The second column, entitled "When Monitoring is to Occur," identifies the time the mitigation measure should be initiated. The third column, "Frequency of Monitoring," identifies the frequency of the monitoring of the mitigation measure. The fourth column, "Agency Responsible for Monitoring," names the party ultimately responsible for ensuring that the mitigation measure is implemented. The last columns will be used by City to ensure that individual mitigation measures have been complied with and monitored.

Table 5-1 Mitigation Monitoring and Reporting Program

Mitigation Monitoring and Reporting Program					
Mitigation Measure/Condition of Approval	**When Monitoring is to Occur**	**Frequency of Monitoring**	**Agency Responsible for Implementation**	**Method to Verify Compliance**	**Verification of Compliance**
Biological Resources					
Mitigation Measure BIO-1: To the extent practicable, construction shall be scheduled to avoid the Swainson's hawk nesting season, which extends from March through August. If it is not possible to schedule construction between September and February, a qualified biologist shall conduct surveys for Swainson's hawk in accordance with the Swainson's Hawk Technical Advisory Committee's Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in California's Central Valley. These methods require six surveys, three in each of the two survey periods, prior to project initiation. Surveys shall be conducted within a	Prior to and during construction	Six surveys / ongoing	Applicant / Project Contractor	Applicant / project contractor shall submit preconstruction survey documentation of compliance to the City prior to issuance of grading or building permits. City Planning and Building Departments shall verify preconstruction survey documentation is complete prior to issuance of grading or building permit. City Planning Department to field verify prior to commencement of any project related grading or construction activities as applicable survey specifications are implemented.	

Mitigation Monitoring and Reporting Program					
Mitigation Measure/Condition of Approval	**When Monitoring is to Occur**	**Frequency of Monitoring**	**Agency Responsible for Implementation**	**Method to Verify Compliance**	**Verification of Compliance**
minimum 0.5-mile radius around the Project site. If an active Swainson's hawk nest is found within 0.5 miles of the Project site, and the qualified biologist determines that Project activities would disrupt the nesting birds, a construction-free buffer or limited operating period shall be implemented in consultation with the CDFW.					
Mitigation Measure BIO-2: To the extent practicable, construction shall be scheduled to avoid the nesting season, which extends from February through August. If it is not possible to schedule construction between September and January, pre-construction surveys for nesting birds shall be conducted by a qualified biologist to ensure	Prior to construction activities.	Once	Applicant / Project Contractor	Applicant / project contractor shall submit preconstruction survey documentation of compliance to the City prior to issuance of grading or building permits if construction is scheduled during the nesting season. City Planning and Building Departments shall verify preconstruction survey	

Mitigation Monitoring and Reporting Program					
Mitigation Measure/Condition of Approval	When Monitoring is to Occur	Frequency of Monitoring	Agency Responsible for Implementation	Method to Verify Compliance	Verification of Compliance
that no active nests will be disturbed during the implementation of the Project. A pre-construction survey shall be conducted no more than 14 days prior to the initiation of construction activities. During this survey, the qualified biologist shall inspect all potential nest substrates in and immediately adjacent to the impact areas. If an active nest is found close enough to the construction area to be disturbed by these activities, the qualified biologist shall determine the extent of a construction-free buffer to be established around the nest. If work cannot proceed without disturbing the nesting birds, work may need to be halted or redirected to other areas until nesting and fledging are completed or the nest has otherwise failed for non-construction related reasons.				documentation is complete prior to issuance of grading or building permit. City Planning Department to field verify prior to commencement of any project related grading or construction activities as applicable survey specifications are implemented.	

Mitigation Monitoring and Reporting Program					
Mitigation Measure/Condition of Approval	When Monitoring is to Occur	Frequency of Monitoring	Agency Responsible for Implementation	Method to Verify Compliance	Verification of Compliance
Mitigation Measure CUL-1: The following shall be implemented: Before initiation of construction or ground-disturbing activities associated with the Project, the City shall require all construction personnel to be alerted to the possibility of buried cultural resources, including historic, archeological and paleontological resources; The general contractor and its supervisory staff shall be responsible for monitoring the construction Project for disturbance of cultural resources; and If a potentially significant historical, archaeological, or paleontological resource, such as structural features, unusual amounts of bone or shell,	Prior to and during construction.	Ongoing.	Applicant / Project Contractor	Applicant / project contractor shall submit documentation of compliance to the City prior to issuance of grading or building permits. City Planning and Building Departments shall verify preconstruction survey documentation is complete prior to issuance of grading or building permit. City Planning Department to field verify prior to commencement of any project related grading or construction activities as applicable survey specifications are implemented.	

Mitigation Monitoring and Reporting Program					
Mitigation Measure/Condition of Approval	When Monitoring is to Occur	Frequency of Monitoring	Agency Responsible for Implementation	Method to Verify Compliance	Verification of Compliance
artifacts, human remains, or architectural remains or trash deposits are encountered during subsurface construction activities (i.e., trenching, grading), all construction activities within a 100-foot radius of the identified potential resource shall cease until a qualified archaeologist evaluates the item for its significance and records the item on the appropriate State Department of Parks and Recreation (DPR) forms. The archaeologist shall determine whether the item requires further study. If, after the qualified archaeologist conducts appropriate technical analyses, the item is determined to be significant under California Environmental Quality Act, the archaeologist shall recommend feasible mitigation measures, which may include avoidance, preservation in place or other appropriate measure, as					

Mitigation Monitoring and Reporting Program					
Mitigation Measure/Condition of Approval	**When Monitoring is to Occur**	**Frequency of Monitoring**	**Agency Responsible for Implementation**	**Method to Verify Compliance**	**Verification of Compliance**
outlined in Public Resources Code section 21083.2. City of Madera shall implement said measures.					
Mitigation Measure CUL-2: City of Madera will incorporate into the construction contract(s) a provision that in the event a fossil or fossil formations are discovered during any subsurface construction activities for the proposed Project (i.e., trenching, grading), all excavations within 100 feet of the find shall be temporarily halted until the find is examined by a qualified paleontologist, in accordance with Society of Vertebrate Paleontology standards. The paleontologist shall notify the appropriate representative at City of Madera, who shall coordinate with the paleontologist as to any	Prior to and during construction.	Ongoing.	Applicant / Project Contractor	City will incorporate into construction contract.	

Mitigation Monitoring and Reporting Program					
Mitigation Measure/Condition of Approval	When Monitoring is to Occur	Frequency of Monitoring	Agency Responsible for Implementation	Method to Verify Compliance	Verification of Compliance
necessary investigation of the find. If the find is determined to be significant under CEQA, the City shall implement those measures, which may include avoidance, preservation in place, or other appropriate measures, as outlined in Public Resources Code section 21083.2.					

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: July 17, 2024

Agenda Number: C-1

SUBJECT:

Westberry Bridge, Street Lighting and Bridge Façade Workshop

RECOMMENDATION:

Review provided information on the Westberry Bridge Street Lighting fixtures alternative and bridge façade treatment alternatives

BACKGROUND:

On August 3, 2022, the City Council approved a $1,250,000 engineering design contract with Cornerstone Engineering Group (Cornerstone) for the engineering design of the Westberry Bridge. The construction cost is estimated to be approximately $16 million in 2026 dollars.

In February 2024, Cornerstone submitted a 65 percent design review set of Plans, Specifications, and an Estimate for the ongoing project. As part of the review process, City staff examined the documents and provided feedback to ensure alignment with community and regulatory requirements.

Currently, Cornerstone is preparing the 90 percent set of documents, incorporating the input received during the review. In parallel, they have engaged with relevant local, State, and federal agencies to secure necessary permits.

The project's progress is advancing as planned. To maintain this momentum, Cornerstone is soliciting input specifically on the lighting and bridge façade elements, striving to enhance these aspects while keeping additional design costs to a minimum. This effort aims to achieve a functional and aesthetically pleasing design, reflecting the community's expectations.

SUMMARY:

The Westberry Bridge is structurally designed, similar to the Schnoor Bridge. It is being designed to accommodate four travel lanes, bike lanes, and sidewalks on both sides. The bridge's width is 92 feet, while the length is approximately 400 feet. A 12-inch water main ties the north and south side water main grids together.

As part of the City's review process, staff is requesting Council guidance on two visual elements at a future meeting. The items are the type of streetlights and the bridge façade treatment. The purpose of this presentation is to present options so the Council can make a determination at a future Council meeting.

Lighting:

The City Standard Street Light (City Standard Drawing ST-20) is the minimum required lighting standard currently included in the project cost. There are 6 streetlights planned for the bridge structure and adjacent landing areas. The construction cost for a standard City streetlight is approximately $10,000 per fixture. If more decorative fixtures are desired, numerous companies can provide aesthetically pleasing fixtures for the bridge.

Additional Construction Cost

The *additional* cost of decorative fixtures of this type can range from $15,000 to $65,000 per fixture. For 6 fixtures, it can increase the cost from $90,000 to $390,000.

Façade Treatment

East Side Façade

The east side of the bridge will be the most visible until such time as development commences to the west. This side is available for surface treatment to enhance its visual appeal. The most common surface treatment uses a concrete form liner, which can create almost any shape or texture. The most common shapes and textures include brick or stone, which can also be colored for added effect. Attachment 1 provides several photo examples of common façade textures that can be applied.

The additional estimated construction cost for the concrete form liner treatment method is approximately $40 per square foot in today's dollars. The estimated square footage of the recessed portion of the façade is 1,200 square feet, resulting in an added construction cost of $48,000. If concrete stain is to be added to the texture, the additional cost is approximately $50 per square foot, which adds another $60,000. This cost analysis applies to only one side of the bridge.

West Side Façade

A significant aspect of the bridge design involves the installation of a 12-inch water main, which will be attached to the bridge façade on the downstream (west) side. This side was selected to

minimize the visual impact. Due to the water main covering a major portion of the façade, there is limited opportunity to incorporate decorative features. However, there may be an opportunity to cover the water line with a material that reduces its visual impact, which is being explored as part of the design process.

FINANCIAL IMPACT:

As this is a Workshop, there is no financial impacts as a result of the discussion.

ATTACHMENTS:

1. Street Light Examples
2. Common Façade Textures

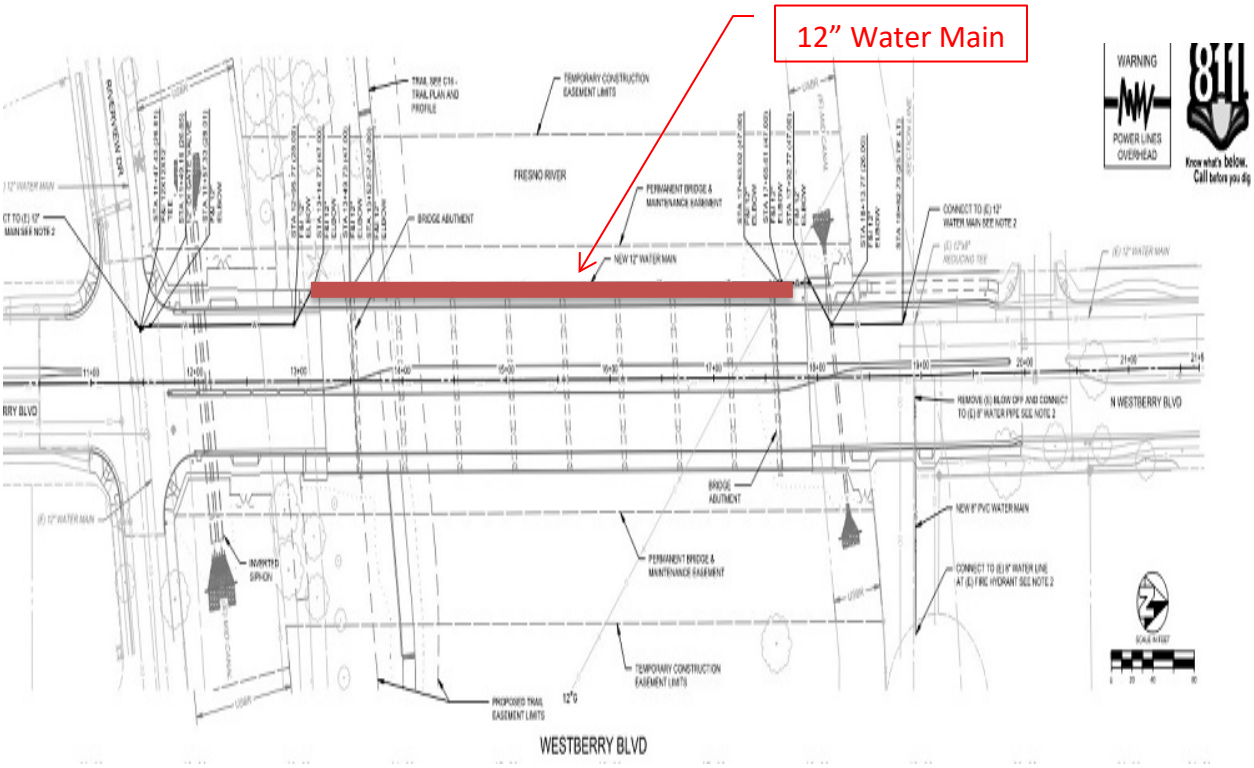
Attachment 1

Street Light Examples

EAST
20
FRONT

Attachment 2

Common Façade Textures

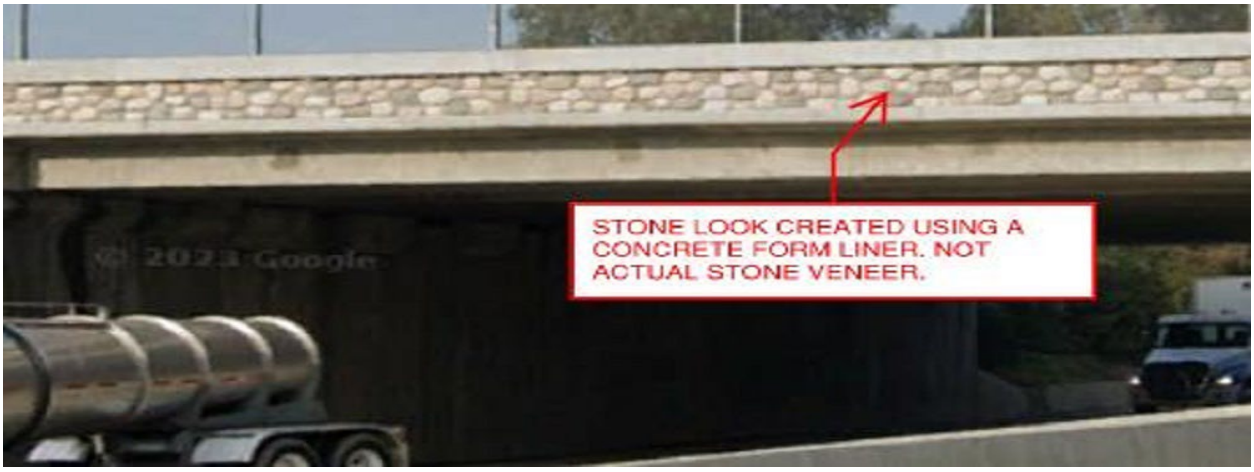


This photo from another bridge illustrates how the water line will be attached (or hung) off the west side of the bridge. It will be an exposed 12” steel water main.

Tozer / Cleveland Bridge

Oakhurst Crosstown Bridge

STONE LOOK CREATED USING A CONCRETE FORM LINER. NOT ACTUAL STONE VENEER.


STONE LOOK CREATED USING A CONCRETE FORM LINER. NOT ACTUAL STONE VENEER.

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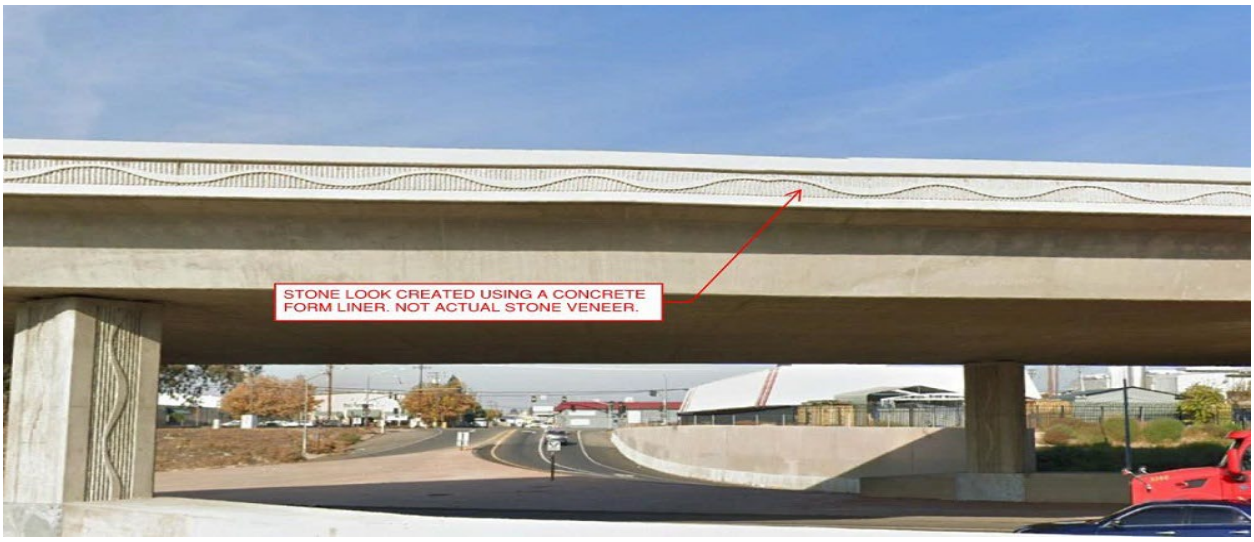

STONE LOOK CREATED USING A CONCRETE FORM LINER. NOT ACTUAL STONE VENEER.

THIS IS JUST A PAINTED CONCRETE SURFACE.

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, P.E. Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: July 17, 2024

Agenda Number: D-1

SUBJECT:

Update on 2024 emergency repair of Avenue 13 sewer trunk main failures and renew a finding of emergency relating to emergency response and repairs necessitating emergency contracts without competitive bidding

RECOMMENDATION:

1. Receive an update on the status of emergency repairs to the Avenue 13 sewer trunk main failures that occurred June 3, 2024 and June 10, 2024; and

2. Adopt a resolution renewing a finding of emergency relating to emergency response and repairs to the sanitary sewer main pursuant to Public Contract Code Section 22050

SUMMARY:

The City of Madera (City) experienced an unexpected failure of the sewer trunk line in Avenue 13 approximately 3,000 feet west of Granada Drive on Monday, June 3, 2024. In a separate, unrelated incident, an additional significant, unexpected failure occurred in the same line in Avenue 13, approximately 100 feet west of Granada Drive on Monday, June 10, 2024. The City Manager as Director of Emergency Services issued a declaration of local emergency for each failure due to conditions of extreme peril to the health and safety of persons and property within Madera. Staff immediately mobilized emergency work efforts to respond to the collapse and provide sanitary sewer services to City residents, as well as residents of the areas of Parksdale and Parkwood that connect to the City's sewer line. Relating to the June 3, 2024, failure, on June 5, 2024, the City Council adopted Resolution number 24-80 making findings of emergency relating to the emergency response and repairs pursuant for that incident consistent with Public Contract Code 22050 allowing staff to continue with accelerated repair and construction at the failure site without a formal competitive bidding process. Relating to the June 10, 2024, failure, on June 12, 2024, the City Council adopted Resolution number 24-82 making findings of emergency relating to the emergency response and repairs pursuant for that incident consistent

with Public Contract Code 22050 allowing staff to continue with accelerated repair and construction at the failure site without a formal competitive bidding process. On June 19, 2024, City Council adopted Resolution number 24-98 ratifying action taken by City Council on June 12, 2024 and renewing the finding of continuing emergency. At the regular meeting of July 3, 2024, City Council continued the finding of emergency by adopting Resolution number 24-108. The requested action is to renew these findings and continue the findings of emergency consistent with Public Contract Code 22050.

DISCUSSION:

The long-term sewer bypass pumping for the cured-in-place (CIPP) lining project was activated on Monday, July 8th. Rain for Rent services are no longer needed for the emergency repairs. They have discontinued pumping operations and moved out of the project area. FJC is currently replacing the failed pipeline at the site of the June 3rd collapse, Mission Bell. Once that pipeline is installed, it will be video inspected for compliance. After acceptance of the new pipe installation, both emergency repair sites will be prepped for reconstructing the roadway damaged by repair activities. This will likely occur the week of July 22nd.

At the time of this report, the CIPP lining contractor, SAK Construction, cleaned and investigated the existing pipeline to receive the first installation of CIPP liner. Approximately 835 feet of CIPP liner was installed during the early morning hours of Thursday July 11, 2024.

BACKGROUND:

On June 3, 2024, at approximately 2:30 PM, County staff was notified by a resident of a significant failure in Avenue 13 near Mission Bell winery. County crews notified City staff of a likely sewer failure at the location. City crews confirmed by visual inspection that the sewer trunk main had experienced a failure causing a large void in the road and partially obstructing the flow. This event resulted in a declaration of emergency by the City Manager as Director of Emergency Services. At a special meeting on June 5, 2024, the City Council took action via adoption of resolution number 24-80 affirming the state of emergency, the emergency actions and repairs, and ratifying the award of emergency contracts without competitive bidding.

On Monday, June 10, 2024, at approximately 10:30 AM, City staff was informed of a roadway collapse approximately 100 feet to the west of the intersection of Avenue 13 (Pecan Avenue) and Road 25 (Granada Drive). The rear trailer of a truck pulling two (2) trailers had fallen into a hole in the roadway directly above the City's sewer trunk line. The sewer trunk line is the main collection line for the City's sewer system that carries the flow of sewage from City residents and businesses to the Waste Water Treatment Plant (WWTP). It was determined that the sewer trunk line had collapsed at this location and flow was impeded. The health and safety of residents was at risk due to the imminent backup of raw sewage in the system if the collapse was not addressed immediately. The City Manager as Director of Emergency Services declared a local emergency. At a special meeting on June 12, 2024, the City Council took action via resolution numbers 24-81 and 24-82 affirming the state of emergency, the emergency actions and repairs, and ratifying the award of emergency contracts without competitive bidding.

Due to the critical nature of the repair at the failure sites and the potential disastrous impact to the community from the complete loss of sewer collection infrastructure and the potential for the backup of raw sewage, immediate action was taken by the City to secure the sites, implement a bypass pumping operation, stabilize the collapsed roadway portions and risk to adjacent utilities, and plan for emergency repairs to the sewer line in both locations.

The City engaged several contractors under Public Contract Code section 22050, which allows the City Council to authorize the City Manager to enter into contracts for emergency work without engaging in competitive bidding. This allowed the City to begin work on the site immediately to protect the health and safety of the public.

State law requires that the City Council review the emergency action at its next regularly scheduled meetings until the action is terminated. A four-fifths vote is also required, along with a determination that there is a need to continue the action. The requested action is to renew and continue the findings of need for emergency contracts to protect the health and safety of Madera's residents for both failures.

FINANCIAL IMPACT:

Determination of costs incurred to date and projected costs is ongoing to repair the two collapsed sections. The bypass pumping cost estimate has been revised reflecting the on-going pump watch costs and additional equipment needed to optimize pumping operations. The revised overall estimate for costs associated with the emergency has been increased to $2,500,000.

Additionally, there will be change order costs associated with CIPP lining project that was awarded to SAK Construction on June 12, 2024 due to accelerated mobilization and extra work tied to the emergency repair. The contract for SAK Construction was awarded by Council at a Special Meeting on June 12, 2024. Table 1 on the following page provides an overview of costs for the emergency repairs (this item) and the CIPP lining project.

Table 1: *Budget for Avenue 13 Sewer Main Repairs & Rehabilitation*	
Line Item	Amount (1)
2024 Emergency Repairs for the two collapsed sections of sewer main (2)	
Floyd Johnson/Rain for Rent/ et al (3)	$2,500,000
Cured-in-place (CIPP) Lining (Granada to the Waste Water Treatment Plant; ±3.5 miles) (4)	
SAK construction contract	$8,328,452
Project contingency	$1,665,690
Various related services	$832,845
Total Project Budget for CIPP	*$10,826,988*
Total for both projects (5)	**$12,826,988**

1. All figures rounded to nearest dollar and may not add up due to rounding.
2. Includes both collapsed sections.
3. Estimate as of July 10, 2024.
4. Contract was awarded by the City Council at a Special meeting on June 12, 2024
5. Total includes Floyd Johnson, Rain for Rent, et al and SAK.

It is anticipated that the cost of emergency repairs and bypass pumping will be applied to the Avenue 13 Sewer Trunk Main Rehabilitation Project, SS-00014. Those funding sources have been identified as American Rescue Plan Act (ARPA) and monies received from the State of California specifically for this rehabilitation project.

ALTERNATIVES:

The City Council may choose not to renew the emergency action. Staff does not recommend this at this time as the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

ATTACHMENTS:

1. Resolution renewing a finding of emergency relating to emergency response and repairs to the sanitary sewer main, and ratifying the award of emergency contracts without competitive bidding for the emergency repairs on the sewer main

2. Staff report packet for Agenda Item A-1 of the Special Council Meeting of June 5, 2012

3. Staff report packet for Agenda item A-1 of the Special Council Meeting of June 12, 2024

ATTACHMENT 1

RESOLUTION NO. 24-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, RENEWING A FINDING OF CONTINUING EMERGENCY RELATING TO MULTIPLE SEWER FAILURES ON THE SEWER MAIN AT AVENUE 13 WEST OF GRANADA DRIVE, AFFIRMING THE EMERGENCY ACTIONS TAKEN BY THE CITY MANAGER TO MAKE EMERGENCY REPAIRS ON THE SANITARY SEWER MAIN, AND RATIFYING THE AWARD OF EMERGENCY CONTRACTS WITHOUT COMPETITIVE BIDDING FOR THE EMERGENCY REPAIRS ON THE SEWER MAIN

WHEREAS, Public Contract Code Section 22050 provides that in the case of an emergency, a public agency, pursuant to a four-fifths vote of its governing body, may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

WHEREAS, Public Contract Code further provides that before a governing body takes any action as set in the recital hereinabove, it shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

WHEREAS, pursuant to Public Contract Code Section 1102 an "emergency," means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.

WHEREAS, the sewer main located at Avenue 13 west of Granada Drive is the sole sewer main that conveys all City sewerage to the City's Wastewater Treatment Plant; and

WHEREAS, the City experienced an unexpected sewer main collapse on June 3, 2024, and the sewer main had a secondary collapsed on June 10, 2024, in a different location, both resulting in a large void in the roadway and sewerage flows temporarily backing up into the City system requiring operators to install temporary by-pass pumps in order to pump the sewerage past the localized line break and to maintain by-pass pumping continuously on a 24-hr basis at all hours until the repair is complete; and

WHEREAS, the sewer main services the entire City and community of Parkwood and failure of the pipeline, without the by-pass pumping, would result in a large sanitary sewer overflow; and

WHEREAS, sanitary sewer overflows over 1,000 gallons will result in a Notice of Violation from the California Water Board per Water Quality Order 2006-0003-DWQ; and

WHEREAS, the repairs necessary are described as follows: provide traffic control, pump out and bypass the area of main collapse, remove and replace the main at the line break, make repairs and rehabilitation to potential failure conditions upon further discovery and investigation, secure all utilities in conflict at the location, backfill and around sewer main and trench, repair damage to street and demobilize; and

WHEREAS, the City of Madera has secured several contractors and specialty trades to remedy the situation including Floyd Johnston Construction to make the necessary repairs and investigation, Rain for Rent to provide temporary pumps to provide by-pass pumping of the sewage; AWP Traffic (formerly Statewide) to provide traffic control for the road closure and site protection; and

WHEREAS, additional goods, trades and services may be required including but not limited to sewer video inspection, pipe cleaning, geotechnical engineering, materials and appurtenances for repairs; and

WHEREAS, the City crews also worked overtime to maintain the sewer pumps and to provide Construction Management for this project; and

WHEREAS, in accordance with Madera City Code Section 3-2.04, the City Manager has provided a detailed staff report setting forth the specific facts establishing the emergency, why the emergency did not permit a delay resulting from a competitive solicitation for bids, and why his actions were necessary to respond to the emergency associated with the aforementioned repairs as well as on the costs associated with the repairs; and

WHEREAS, it is highly likely that failure to immediately make the required repairs will result in danger to the health, safety, and welfare of the City residents, members of the public, and/or public facilities; and

WHEREAS, the City Council has considered the written reports and verbal reports of the City Manager at special meetings on June 5, 2024, and June 12, 2024, at regular meetings of June 19, 2024, and July 3, 2024, and determined that the facts and circumstances are such that emergency repairs were and are needed.

WHEREAS, the City Council has considered the report of the City Manager at a regular meeting and again desires to determine that the facts and circumstances are such that emergency repairs were and are needed, and that emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

NOW, THEREFORE the City Council resolves as follows:

1. The staff reports and any presentation regarding this emergency, and recitals herein, are incorporated into this resolution by reference.

2. The repairs described in the recitals and staff report constitute a continuing emergency requiring the continuing need to take immediate action and require procurement of necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

3. The “emergency” described in this resolution meets the requirements as set forth in the Public Contract Code as it constitutes a sudden, unexpected occurrence that posed a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.

4. The Council renews its finding that the emergency will not permit a delay resulting from a competitive solicitation for bids and that the action was and is necessary to respond to the emergency.

5. The City Council ratifies any interim emergency action taken by the City Manager, including any award of emergency purchase orders and contracts without competitive bidding for the emergency repairs.

6. Upon completion of the aforementioned emergency repairs and stabilization work, any other work shall be made through a competitive bid process as required by the Madera City Code and Public Contract Code.

7. The City Council hereby directs the City Manager to make status reports at each regularly scheduled Council meeting, pursuant to Section 22050 of the Public Contracts Code until the repairs have been completed.

8. This Resolution shall become effective upon adoption.

****

ATTACHMENT 2

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, Department Director

for Arnoldo Rodriguez, City Manager

Council Meeting of: June 5, 2024

Agenda Number: A-1

SUBJECT:

Emergency Repairs to Avenue 13 Sewer Trunk Main between Granada Drive and Road 24

RECOMMENDATION:

Adopt a Resolution making a finding of emergency relating to sewer failures on the sewer main in Avenue 13 between Granada Drive and Road 24, affirming the emergency actions taken by the City Manager to make emergency repairs on the sanitary sewer main, and ratifying the award of emergency contracts without competitive bidding for the emergency repairs on the sewer main

SUMMARY:

On Monday, June 3, 2024, at approximately 2:30 PM, County staff was notified by a resident of a significant failure in Avenue 13 near Mission Bell winery. County crews notified City staff of a likely sewer failure at the location. City crews confirmed by visual inspection that the 48-inch sewer trunk main had experienced a failure in the top of the pipe causing a large void in the road and partially obstructing the flow.

The condition is very similar to the initial sewer and roadway collapse along the northern shoulder of Avenue 13 (Pecan Avenue), 30 feet west of Granada Drive, that occurred in January, 2023. Due to the critical nature of the repair and the potential disastrous impact to the community from the complete loss of sewer collection infrastructure, immediate action was taken by the City to secure the site, implement bypass pumping and plan for the repair.

The City engaged several contractors under Public Contract Code section 22050, which allows the City Council to authorize the City Manager to enter into contracts for emergency work without engaging in competitive bidding. This allowed the City to start work on this project immediately. Funds for the sewer repairs are included in the City's Fiscal Year (FY) 2023/24 Sewer Budget under the Avenue 13 Sewer Trunk Main Rehabilitation Project.

Adoption of this resolution requires a 4/5 vote of the Council.

DISCUSSION:

Though we are still investigating, it is believed the pipe failure was caused by concrete degradation in the top of the pipe. The pipe is subject to high Hydrogen Sulfide (H2S) gas concentrations, which is a byproduct of the natural degradation process of raw sewage. This H2S gas contributes to the pipe deterioration process. The location is downstream of the convergence of two large sewer mains which also contributes to the condition noted above.

While the collapse was sudden, there have been concerns relative to the structural integrity of pipelines within the City to which the Engineering staff has been actively addressing. On November 3, 2021, the City hired MKN and Associates (MKN) for professional engineering and construction management services for the Avenue 13 Interceptor Sewer Rehabilitation, City Project No. SS-00014 ("Project"). The Project consists of rehabilitating 24,570 Lineal Feet (LF) of 42-inch to 48-inch sanitary sewer. A portion of the sewer line is located along Schnoor Avenue, from Industrial Avenue to Almond Avenue. The remaining portion is on City easements south of Schnoor (Evapco & ADS properties) and along Avenue 13, east of Road 25, leading to the City's Waste Water Treatment Plant (WWTP).

With assistance from American Rescue Plan Act funds and earmarks from Congressman Costa, Senator Caballero, and Congressman Duarte, the City has been able to prioritize rehabilitation of the Avenue 13 sewer trunk main. Ironically, the City recently advertised and opened bids on Phase I and Phase II, combined, which will rehabilitate the pipeline from Granada Drive all the way to Road 21 ½ at the WWTP. This emergency repair is within the limits of that project. Fortunately, it does not compromise the planned project moving forward.

Staff requests that an emergency action in accordance with Public Contract Code 22050 be declared, allowing staff to continue with an accelerated repair and construction. Such a declaration would enable staff to perform these tasks and forego the steps typically required for advertisement and award under the requirements of the Public Contract Code.

The remainder of the Avenue 13 project is on track for construction this summer with award of the project anticipated for the June 19 City Council meeting. The City received four bids on May 29th that appear to have met all the requirements of the bid documents and are within the project budget.

FINANCIAL IMPACT:

It is difficult to provide a cost estimate at this time due to the unknown conditions. Based on costs from the previous sewer collapse, traffic control costs are estimated around $40,000. Set up and break down costs and the first week of bypass pumping are in the neighborhood of $60,000; following weeks of bypass pumping are currently estimated at $25,000 per week. The quote from FJC for the previous initial repair of sewer main failure at Granada Drive was $150,000 to repair the pipeline and roadway.

City Council will be notified of project costs as they occur and are identified. Table 1 identifies a preliminary project cost.

Table 1: *Estimated Emergency Repair Costs*		
Item	*Responsible Party*	*Cost*
Repair the pipeline and street repair	FJC	$150,000
By-pass pump rental for week one	Rain-for-Rent	$60,000
Traffic Control	Safety Network	$40,000
Testing and Investigations	Various	10,000

It is anticipated that the cost of emergency repairs and bypass pumping will be applied to the Avenue 13 Sewer Trunk Main Rehabilitation Project, SS-00014.

ALTERNATIVES:

Given that emergency repairs have commenced, there are not likely any reasonable options to be considered.

ATTACHMENTS:

1. Resolution
2. Location Map
3. Photos

ATTACHMENT 1

Resolution

Exhibit 2

RESOLUTION NO. 24-80

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, MAKING A FINDING OF EMERGENCY RELATING TO SEWER FAILURES ON THE SEWER MAIN AT AVENUE 13 BETWEEN GRANADA DRIVE AND ROAD 24, AFFIRMING THE EMERGENCY ACTIONS TAKEN BY THE CITY MANAGER TO MAKE EMERGENCY REPAIRS ON THE SANITARY SEWER MAIN, AND RATIFYING THE AWARD OF EMERGENCY CONTRACTS WITHOUT COMPETITIVE BIDDING FOR THE EMERGENCY REPAIRS ON THE SEWER MAIN

WHEREAS, Public Contract Code Section 220250 provides that in the case of an emergency, a public agency, pursuant to a four-fifths vote of its governing body, may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

WHEREAS, Public Contract Code further provides that before a governing body takes any action as set in the recital hereinabove, it shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

WHEREAS, pursuant to Public Contract Code Section 1102 an "emergency," means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.

WHEREAS, the sewer main located at Avenue 13 between Granada Drive and Road 24 is the sole sewer main that conveys all City sewerage to the City's Wastewater Treatment Plant; and

WHEREAS, the sewerage main collapsed on June 3, 2024 resulting in a large void in the roadway and sewerage flows temporarily backing up into the City system requiring operators to install temporary by-pass pumps in order to pump the sewerage past the localized line break and to maintain by-pass pumping continuously on a 24-hr basis at all hours until the repair is complete; and

WHEREAS, the sewer main services the entire City and community of Parkwood and failure of the pipeline, without the by-pass pumping, would result in a large sanitary sewer overflow; and

WHEREAS, sanitary sewer overflows over 1,000 gallons will result in a Notice of Violation from the California Water Board per Water Quality Order 2006-0003-DWQ; and

WHEREAS, the repairs necessary are described as follows: provide traffic control, pump out and bypass the area of main collapse, remove and replace the main at the line break, make repairs and rehabilitation to potential failure conditions upon further discovery and investigation, secure all utilities in conflict at the location, backfill and around sewer main and trench, repair damage to street and demobilize; and

WHEREAS, the City of Madera has secured several contractors and specialty trades to remedy the situation including Floyd Johnston Construction to make the necessary repairs and investigation, Rain for Rent to provide temporary pumps to provide by-pass pumping of the sewage; Safety Network to provide traffic control for the road closure and site protection; and

WHEREAS, additional goods, trades and services may be required including but not limited to sewer video inspection, pipe cleaning, geotechnical engineering, materials and appurtenances for repairs; and

WHEREAS, the City crews also worked overtime to maintain the sewer pumps and to provide Construction Management for this project; and

WHEREAS, in accordance with Madera City Code Section 3-2.04, the City Manager has provided a detailed staff report setting forth the specific facts establishing the emergency, why the emergency did not permit a delay resulting from a competitive solicitation for bids, and why his actions were necessary to respond to the emergency associated with the aforementioned repairs as well as on the costs associated with the repairs; and

WHEREAS, it is highly likely that failure to immediately make the required repairs will result in danger to the health, safety, and welfare of the City residents, members of the public, and/or public facilities; and

WHEREAS, the City Council has considered the written report and verbal report of the City Manager at a regular meeting and determined that the facts and circumstances are such that emergency repairs were and are needed.

NOW, THEREFORE the City Council resolves as follows:

1. The staff report regarding this resolution and the recitals herein are incorporated herein by reference.

2. The repairs described in the recitals and staff report constitute an emergency requiring the need to take immediate action and require procurement of necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

3. The "emergency" described in this resolution meets the requirements as set forth in the Public Contract Code as it constitutes a sudden, unexpected occurrence that posed a clear

and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.

4. The Council finds the emergency will not permit a delay resulting from a competitive solicitation for bids and that the action was and is necessary to respond to the emergency.

5. The City Council ratifies the emergency action taken by the City Manager, including the award of an emergency purchase orders and contracts without competitive bidding for the emergency repairs.

6. Upon completion of the aforementioned emergency repairs and stabilization work, any other work shall be made through a competitive bid process as required by the Madera City Code and Public Contract Code.

7. The City Council hereby directs the City Manager to make status reports at each regularly scheduled Council meeting, pursuant to Section 22050 of the Public Contracts Code until the repairs have been completed.

8. This Resolution shall become effective upon adoption.

****

PASSED AND ADOPTED by the City Council of the City of Madera this 5th day of June 2024 by the following vote:

AYES:	Mayor Garcia, Councilmembers Rodriguez, Montes, Evans, Mejia and Villegas.
NOES:	None.
ABSTENTIONS:	None.
ABSENT:	Mayor Pro Tem Gallegos.

APPROVED:

SANTOS GARCIA, Mayor

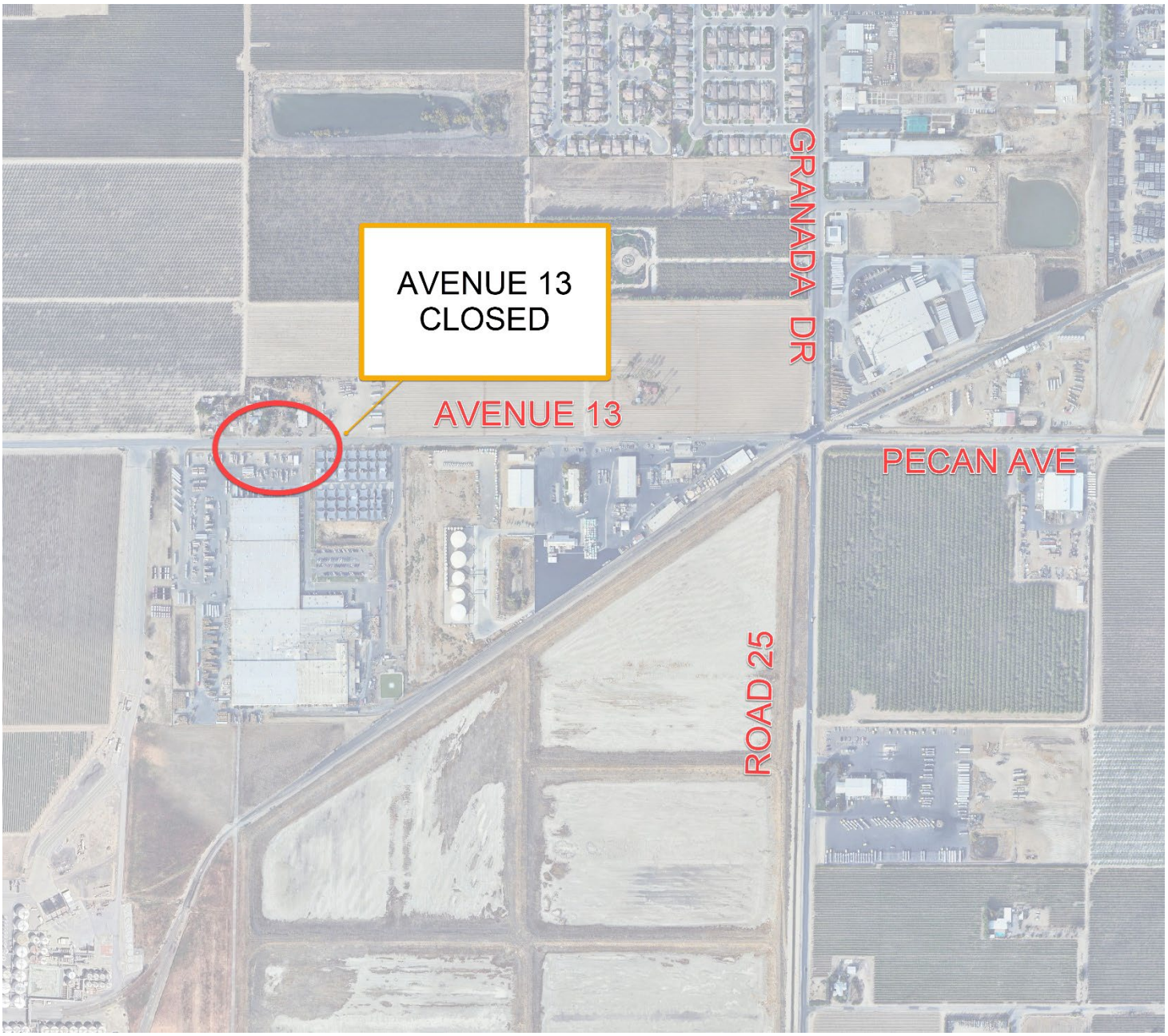
ATTEST:

ALICIA GONZALES, City Clerk

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

ATTACHMENT 2

Location Map


AVENUE 13
CLOSED
AVENUE 13
GRANADA DR
PECAN AVE
ROAD 25

ATTACHMENT 3

Photos

Hole approximately 18 feet deep and 20 feet wide

Bypass Pumping Set Up

ATTACHMENT 3

REPORT TO CITY COUNCIL

Approved by:

Wendy Silva, Department Director

Keith Helmuth, City Engineer

Arnoldo Rodriguez, City Manager

Council Meeting of: June 12, 2024

Agenda Number: A-1

SUBJECT:

Ratify declaration of a local emergency and emergency repairs to Avenue 13 sewer trunk main due to multiple failure sites

RECOMMENDATION:

Adopt Resolutions:

1. Ratifying the declaration of a local emergency by the City Manager as Director of Emergency Services due to additional failure of the City sewer trunk line on June 10, 2024; and
2. Making a finding of emergency relating to emergency response and repairs to the sanitary sewer main and ratifying the award of emergency contracts without competitive bidding for the emergency repairs on the sewer main

SUMMARY:

The City of Madera (City) experienced an unexpected, significant failure of the sewer trunk line in Avenue 13, approximately 100 feet west of Granada drive on Monday, June 10, 2024. The City Manager as Director of Emergency Services issued a declaration of local emergency due to conditions of extreme peril to the health and safety of persons and property within Madera. Staff immediately mobilized emergency work efforts to respond to the collapse and provide sanitary sewer services to City residents, as well as residents of the areas of Parksdale and Parkwood that connect to the City's sewer line. The requested action is twofold: (1) to ratify the declaration of local emergency, and (2) to make a finding of emergency relating to the emergency response and repairs pursuant to Public Contract Code 22050 allowing staff to continue with accelerated repair and construction at the failure site without a formal competitive bidding process.

DISCUSSION:

On Monday, June 10, 2024, at approximately 10:30 AM, City staff was informed of a roadway collapse approximately 100 feet to the west of the intersection of Avenue 13 (Pecan Avenue) and Road 25 (Granada Drive). The rear trailer of a truck pulling two (2) trailers had fallen into a hole in the roadway directly above the City's sewer trunk line. The sewer trunk line is the main collection line for the City's sewer system that carries the flow of sewage from City residents and businesses to the Waste Water Treatment Plant (WWTP).

It was determined that the sewer trunk line had collapsed at this location and flow was impeded. The health and safety of residents was at risk due to the imminent backup of raw sewage in the system if the collapse was not addressed immediately. The City Manager as Director of Emergency Services declared a local emergency, calling on residents to take immediate actions to limit the introduction of flow to the sewer system. The first resolution contemplated with this report ratifies the declaration of a local emergency.

Due to the critical nature of the repair at the failure site and the potential disastrous impact to the community from the complete loss of sewer collection infrastructure and the potential for the backup of raw sewage, immediate action was taken by the City to secure the site, implement a bypass pumping operation, stabilize the collapsed roadway and risk to adjacent utilities, and plan for emergency repairs to the sewer line.

The City engaged several contractors under Public Contract Code section 22050, which allows the City Council to authorize the City Manager to enter into contracts for emergency work without engaging in competitive bidding. This allowed the City to begin work on the site immediately to protect the health and safety of the public. The second resolution contemplated with this report ratifies the award of emergency contracts under the referenced Public Contract Code section. It should be noted that the second resolution requires a 4/5 vote of the City Council.

Previously, on June 3, 2024, at approximately 2:30 PM, County staff was notified by a resident of a significant failure in Avenue 13 near Mission Bell winery. County crews notified City staff of a likely sewer failure at the location. City crews confirmed by visual inspection that the sewer trunk main had experienced a failure causing a large void in the road and partially obstructing the flow. This event resulted in a declaration of emergency by the City Manager as Director of Emergency Services. The City Council ratified the declaration and emergency contracts for the June 3, 2024, collapse at its June 5, 2024, meeting. The resolution from this action is provided as Exhibit 2 to the first resolution for reference.

FINANCIAL IMPACT:

It is difficult to provide a cost estimate at this time due to the unknown conditions and early stages of the situation. The City Council will be provided regular reports relating to the emergency contracts and expenditures to address the June 10, 2024, sewer line failure.

ALTERNATIVES:

Staff does not recommend any alternatives than proceeding with emergency repairs to ensure the health and safety of the public.

ATTACHMENTS:

1. Resolution Ratifying the declaration of a local emergency by the city Manager as Director of Emergency Services due to additional failure of the City Sewer trunk line on June 10, 2024
    - Exhibit 1: Declaration proclaiming the existence of a local emergency for the June 10, 2024, sewer trunk failure
    - Exhibit 2: City Council Resolution 24-80 ratifying the existence of a local emergency

2. Resolution Making a finding of emergency relating to emergency response and repairs to the sanitary sewer main, and ratifying the award of emergency contracts without competitive bidding for the emergency repairs on the sewer main

Attachment 1

RESOLUTION NO. 24-81

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, RATIFYING THE DECLARATION OF A LOCAL EMERGENCY BY THE CITY MANAGER AS THE DIRECTOR OF EMERGENCY SERVICES DUE TO ADDITIONAL FAILURE OF THE CITY'S SEWER TRUNK LINE ON JUNE 10, 2024

WHEREAS, Section 3-2.04 of the Madera Municipal Code designates the City Manager as the Director of Emergency Services for the City of Madera; and

WHEREAS, California Government Code Sections 8558 and 8630, et seq., and Section 3-2.04 (A) of the Madera Municipal Code authorizes the Director of Emergency Services to proclaim the existence of a local emergency within the City of Madera when the City Council is not in session and the City of Madera is affected or likely to be affected by the existence or threatened existence of conditions of emergency or of extreme peril to the health and safety of persons and property within the territorial limits of the City of Madera; and

WHEREAS, a local emergency declared by the Director of Emergency Services shall not remain in effect for a period in excess of seven (7) days unless it has been ratified by the City Council; and

WHEREAS, the health, safety, and welfare of City residents, businesses, visitors, and staff are of utmost importance to the City and additional future measures may be needed to protect the community. The mobilization of local resources, ability to coordinate interagency response, accelerate procurement of vital supplies, use mutual aid, and allow for future reimbursement by the state and federal governments will be critical to successfully responding to the present state of emergency. The City may require additional assistance in the future, and proclamation of local emergency allows additional resources to flow to the City in a timely manner; and

WHEREAS, on June 3, 2024, the City Council was not in session and the City Manager as Director of Emergency Services declared a local emergency due to the existence of conditions of extreme peril to the health and safety of persons and property within the City of Madera caused by failure of the main sewer trunk line in Avenue 13 between Granada Drive and Road 24 in Madera, California; and

WHEREAS, the City Council of the City of Madera ratified this action at its meeting on June 5, 2024; and

WHEREAS, additional sewer trunk line failure occurred on or about Monday, June 10, 2024, causing significant impact to the sanitary sewer system serving all residents and businesses within the City of Madera and the Parksdale and Parkwood areas of Madera County; and

WHEREAS, on June 10, 2024, the City Council was not in session and the City Manager as Director of Emergency Services declared a local emergency for response and repairs to the additional sewer trunk line collapse to protect the health and safety of persons and property

within the City of Madera; and

WHEREAS, The Director of Emergency Services requests that the City Council ratify the declaration of a state of local emergency for the City of Madera as impacts from the sewer trunk collapses are evaluated, repaired, and or mitigated; and

WHEREAS, after consideration of all facts reasonably available for review and all items, the City Council of the City of Madera now desires to ratify the proclamation and affirm the existence of a state of emergency throughout the City to make additional resources available to address the impacts of the above-described sewer trunk line failures, ratify the proclamation of the Director of Emergency Services made on June 10, 2024, and affirm the existence of a state of local emergency for the City of Madera as of the date June 3, 2024 when the first collapse was discovered.

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

1. Recitals. The above recitals are true and correct and incorporated herein as findings by the City Council.

2. Proclamation of Local Emergency. The actual existence of conditions of extreme peril to the safety of persons and property have arisen within the City of Madera, caused by the effects of the above-described sewer trunk line failures. The City Council, based upon the foregoing, now does proclaim, declare and affirm the continuing existence of a local emergency throughout the City.

3. Ratification. The aforementioned conditions of extreme peril warranted and necessitated the extension of the proclamation of the existence of a local emergency throughout the City of Madera by the City's Director of Emergency Services on June 10, 2024. The City Council of the City of Madera does hereby ratify and affirm the need to continue the proclamation of a local emergency throughout the City of Madera by the City's Director of Emergency Services on June 10, 2024, attached hereto as Exhibit 1 and incorporated herein by reference.

4. Effective Date of Local Emergency. The City Council of the City of Madera does hereby extend and affirm the existence of a state of local emergency for the City of Madera as of the date of June 3, 2024, when the City's Director of Emergency Services originally declared the existence of a state of emergency for the City of Madera as affirmed by City Council Resolution No. 24-80 (attached hereto as Exhibit 2 and incorporated herein by reference), for the reasons articulated herein, and for the additional reasons in the proclamation of a local emergency throughout the City of Madera by the City's Director of Emergency Services proclaimed on June 10, 2024.

5. Authority. During the existence of said local emergency, the powers, authority, functions and duties of the Director of Emergency Services and the City's emergency services organizations shall be those prescribed by state law, City ordinances, resolutions, and approved plans of the City in order to mitigate the effects of said local emergency. In this regard, the Council desires to make clear the powers, functions, and duties include:

    a. As necessary for the public health, life, and property, entering into contracts to arrange for the procurement of materials, goods, and services needed to assist in preparing for, containing, responding to, mitigating the effects of, and recovering from the significant sewer trunk failures. Applicable provisions of the Government Code and the Public Contract Code, including but not limited to travel, advertising, and competitive bidding requirements, as well as any City procurement or related policy, are suspended to the extent reasonably necessary to address the effects of the significant sewer system failure.

    b. The Emergency Services Director is expressly authorized to assist with any lawful order, including the enforcement of an order issued by the State of California.

    c. The designation and authorization of Arnoldo Rodriguez, City Manager and Emergency Services Director, or his designee, as the Local Hazard Mitigation Coordinator of the City of Madera is reaffirmed, including for the purposes of i) assessing damage within the City of Madera and consulting with federal/state survey teams about hazard mitigation actions; and ii) authorized representative for individual assistance of the City of Madera for purposes of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available state and federal assistance

6. Duration. Per Government Code Section 8630, this ratification of the proclamation of local emergency shall expire in sixty (60) days unless extended by the City Council. At the direction of the Emergency Services Director, City Staff are directed to return this item for Council review of the need for continuing the local emergency prior to the expiration of the sixty (60) day period.

7. Notice to Agencies. In accordance to the California Disaster Assistance Act and the Stafford Act, the Emergency Services Director is authorized to send a copy of this ratification of a proclamation of local emergency be forwarded to the Director of California Governor's Office of Emergency Services requesting that the Director find it acceptable in accordance with State law; that the Governor waive regulations that may hinder response and recovery efforts; that recovery assistance be made available under the California Disaster Assistance Act; and that the State expedite access to State and Federal resources and any other appropriate federal disaster relief programs. A copy of this Resolution shall be forwarded to the Madera County Office of Emergency Services.

8. Severability. If any subsection, sentence, clause, phrase, or word of this Resolution or any application of it to any person, structure, gathering, or circumstance is held to be invalid or unconstitutional by a decision of a court of competent jurisdiction, then such decision will not affect the validity of the remaining portions or applications of this Resolution.

9. Effective Date of Resolution. This Resolution shall be effective immediately upon passage and adoption. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

10. Publication. This Resolution and its contents will be published and promulgated in as widespread a manner as is reasonably feasible under the conditions prevailing during this local emergency.

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

PASSED AND ADOPTED by the City Council of the City of Madera this 12th day of June 2024 by the following vote:

AYES:	Mayor Garcia, Councilmembers Gallegos, Rodriguez, Evans and Villegas.
NOES:	None.
ABSTENTIONS:	None.
ABSENT:	Councilmembers Montes and Mejia.

APPROVED:

SANTOS GARCIA, Mayor

ATTEST:

ALICIA GONZALES, City Clerk

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

Exhibit 1

Exhibit 1

DECLARATION PROCLAIMING THE EXISTENCE OF A LOCAL EMERGENCY
JUNE 10, 2024, SEWER TRUNK FAILURE

WHEREAS, the Director of Emergency Services does hereby find that conditions of extreme peril to the health and safety of persons and property have arisen within the City of Madera, caused by failure of the main sewer trunk line in Avenue 13, east of Granada Drive, in Madera, California, on or about Monday, June 11, 2024; and

WHEREAS, this failure of the pipe significantly impacted the sanitary sewer system serving all residents and businesses within the City of Madera and the Parksdale and Parkwood areas of Madera County, placing the entire sewer system at risk of raw sewage backup, and included significant failure of the transportation infrastructure in the immediate vicinity of the sewer trunk failure; and

WHEREAS, all users of the sewer system were ordered to take immediate actions to limit the introduction of flow to the sewer system; and

WHEREAS, strict compliance with certain Madera Municipal Code ("MMC") and other City regulations would prevent, hinder, or delay appropriate actions to prevent and mitigate the effects of the significant sewer failure, which issues cannot be timely addressed absent a declaration of emergency; and

WHEREAS, the mobilization of local resources, ability to coordinate interagency response, accelerate procurement of vital supplies, use mutual aid, and allow for future participation by the county, state and federal governments will be critical to successfully responding to the failed sewer infrastructure; and

WHEREAS, local resources have been deployed by the City of Madera to mitigate and recover from this significant failure, thereby depleting strained public safety resources such as Law Enforcement, Public Works, and Engineering services; and

WHEREAS, Section 3-2.04 of the Madera Municipal Code designates the City Manager as the Director of Emergency Services for the City of Madera; and

WHEREAS, California Government Code Sections 8558 and 8630, et seq., and Section 3-2.04 (A) of the Madera Municipal Code authorizes the Director of Emergency Services to proclaim the existence of a local emergency within the City of Madera when the City Council is not in session and the City of Madera is affected or likely to be affected by the existence or threatened existence of conditions of emergency or of extreme peril to the health and safety of persons and

property within the territorial limits of the City of Madera; and

WHEREAS, a local emergency declared by the Director of Emergency Services shall not remain in effect for a period in excess of seven (7) days unless it has been ratified by the City Council; and

WHEREAS, the health, safety, and welfare of City residents, businesses, visitors, and staff are of utmost importance to the City and additional future measures may be needed to protect the community. The mobilization of local resources, ability to coordinate interagency response, accelerate procurement of vital supplies, use mutual aid, and allow for future reimbursement by the state and federal governments will be critical to successfully responding to the present state of emergency. The City may require additional assistance in the future, and proclamation of local emergency allows additional resources to flow to the City in a timely manner; and

WHEREAS, after consideration of all items the Director of Emergency Services now desires to proclaim the existence of a state of emergency to make additional resources available to address the effects of the sewer trunk failure.

NOW, THEREFORE, the Director of Emergency Services for the City of Madera does hereby find and proclaim as follows:

1. The above recitals are true and correct and incorporated herein as findings by the Director of Emergency Services.

2. The Director of Emergency Services finds that conditions of extreme peril to the health and safety of persons and property have arisen within the City of Madera, caused by a second significant failure of the sewer trunk line on or about June 10, 2024.

3. The Director of Emergency Services further finds that the City Council is not currently in session.

4. The aforementioned conditions of extreme peril caused by additional sewer trunk line failure warrant and necessitate the proclamation of the existence of a local emergency by the City's Director of Emergency Services. Pursuant to the authority granted by City ordinance, I hereby proclaim that a local emergency now exists throughout the City as of the date of June 10, 2024, when the collapse was discovered for the reasons articulated herein.

5. It is further proclaimed and ordered that during the existence of said local emergency, the powers, functions, and duties of the Emergency Services Director and the Madera Disaster Council shall be those prescribed by State Law, City ordinances, resolutions, and approved plans of the City in order to mitigate the effects of said local emergency.

7. It is further proclaimed and ordered that in accordance with the California Disaster

Assistance Act and the Stafford Act, a copy of this proclamation be forwarded to the Director of the California Governor's Office of Emergency Services requesting that the Director find it acceptable in accordance with State law; that the Governor waive regulations that may hinder response and recovery efforts; that recovery assistance be made available under the California Disaster Assistance Act; and that the State expedite access to State and Federal resources and any other appropriate federal disaster relief programs. It is further proclaimed and ordered that a copy of this Declaration be forwarded to the Madera County Office of Emergency Services.

8. It is further proclaimed and ordered that Arnoldo Rodriguez, City Manager and Emergency Services Director, or his designee, is hereby designated as the Local Hazard Mitigation Coordinator of the City of Madera for the purpose of assessing damage within the City of Madera and consulting with federal/state survey teams about hazard mitigation actions.

9. It is further proclaimed and ordered that Arnoldo Rodriguez, City Manager and Emergency Services Director, or his designee, is hereby designated as the authorized representative for public assistance, and Arnoldo Rodriguez, City Manager and Emergency Services Director, or his designee, is hereby designated as the authorized representative for individual assistance of the City of Madera for purposes of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available state and federal assistance.

10. This proclamation and its contents will be published and promulgated in as widespread a manner as is reasonable feasible under the conditions prevailing during this local emergency.

11. This proclamation of a local emergency shall take effect immediately as of the date first set forth below. Consistent with Subsection 3-2.04(A) of the MMC and California Government Code Section 8630(b) the local emergency shall not remain in effect for a period in excess of seven days unless it has been ratified by the City Council.

Arnoldo Rodriguez, City Manager
Director of Emergency Services

6/10/2024
Date

Exhibit 2

Exhibit 2

RESOLUTION NO. 24-80

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, MAKING A FINDING OF EMERGENCY RELATING TO SEWER FAILURES ON THE SEWER MAIN AT AVENUE 13 BETWEEN GRANADA DRIVE AND ROAD 24, AFFIRMING THE EMERGENCY ACTIONS TAKEN BY THE CITY MANAGER TO MAKE EMERGENCY REPAIRS ON THE SANITARY SEWER MAIN, AND RATIFYING THE AWARD OF EMERGENCY CONTRACTS WITHOUT COMPETITIVE BIDDING FOR THE EMERGENCY REPAIRS ON THE SEWER MAIN

WHEREAS, Public Contract Code Section 220250 provides that in the case of an emergency, a public agency, pursuant to a four-fifths vote of its governing body, may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

WHEREAS, Public Contract Code further provides that before a governing body takes any action as set in the recital hereinabove, it shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

WHEREAS, pursuant to Public Contract Code Section 1102 an "emergency," means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.

WHEREAS, the sewer main located at Avenue 13 between Granada Drive and Road 24 is the sole sewer main that conveys all City sewerage to the City's Wastewater Treatment Plant; and

WHEREAS, the sewerage main collapsed on June 3, 2024 resulting in a large void in the roadway and sewerage flows temporarily backing up into the City system requiring operators to install temporary by-pass pumps in order to pump the sewerage past the localized line break and to maintain by-pass pumping continuously on a 24-hr basis at all hours until the repair is complete; and

WHEREAS, the sewer main services the entire City and community of Parkwood and failure of the pipeline, without the by-pass pumping, would result in a large sanitary sewer overflow; and

WHEREAS, sanitary sewer overflows over 1,000 gallons will result in a Notice of Violation from the California Water Board per Water Quality Order 2006-0003-DWQ; and

WHEREAS, the repairs necessary are described as follows: provide traffic control, pump out and bypass the area of main collapse, remove and replace the main at the line break, make repairs and rehabilitation to potential failure conditions upon further discovery and investigation, secure all utilities in conflict at the location, backfill and around sewer main and trench, repair damage to street and demobilize; and

WHEREAS, the City of Madera has secured several contractors and specialty trades to remedy the situation including Floyd Johnston Construction to make the necessary repairs and investigation, Rain for Rent to provide temporary pumps to provide by-pass pumping of the sewage; Safety Network to provide traffic control for the road closure and site protection; and

WHEREAS, additional goods, trades and services may be required including but not limited to sewer video inspection, pipe cleaning, geotechnical engineering, materials and appurtenances for repairs; and

WHEREAS, the City crews also worked overtime to maintain the sewer pumps and to provide Construction Management for this project; and

WHEREAS, in accordance with Madera City Code Section 3-2.04, the City Manager has provided a detailed staff report setting forth the specific facts establishing the emergency, why the emergency did not permit a delay resulting from a competitive solicitation for bids, and why his actions were necessary to respond to the emergency associated with the aforementioned repairs as well as on the costs associated with the repairs; and

WHEREAS, it is highly likely that failure to immediately make the required repairs will result in danger to the health, safety, and welfare of the City residents, members of the public, and/or public facilities; and

WHEREAS, the City Council has considered the written report and verbal report of the City Manager at a regular meeting and determined that the facts and circumstances are such that emergency repairs were and are needed.

NOW, THEREFORE the City Council resolves as follows:

1. The staff report regarding this resolution and the recitals herein are incorporated herein by reference.

2. The repairs described in the recitals and staff report constitute an emergency requiring the need to take immediate action and require procurement of necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

3. The "emergency" described in this resolution meets the requirements as set forth in the Public Contract Code as it constitutes a sudden, unexpected occurrence that posed a clear

and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.

4. The Council finds the emergency will not permit a delay resulting from a competitive solicitation for bids and that the action was and is necessary to respond to the emergency.

5. The City Council ratifies the emergency action taken by the City Manager, including the award of an emergency purchase orders and contracts without competitive bidding for the emergency repairs.

6. Upon completion of the aforementioned emergency repairs and stabilization work, any other work shall be made through a competitive bid process as required by the Madera City Code and Public Contract Code.

7. The City Council hereby directs the City Manager to make status reports at each regularly scheduled Council meeting, pursuant to Section 22050 of the Public Contracts Code until the repairs have been completed.

8. This Resolution shall become effective upon adoption.

****

PASSED AND ADOPTED by the City Council of the City of Madera this 5th day of June 2024 by the following vote:

AYES:	Mayor Garcia, Councilmembers Rodriguez, Montes, Evans, Mejia and Villegas.
NOES:	None.
ABSTENTIONS:	None.
ABSENT:	Mayor Pro Tem Gallegos.

APPROVED:

SANTOS GARCIA, Mayor

ATTEST:

ALICIA GONZALES, City Clerk

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

Exhibit 2

DECLARATION PROCLAIMING THE EXISTENCE OF A LOCAL EMERGENCY
JUNE 3, 2024, SEWER TRUNK FAILURE

WHEREAS, the Director of Emergency Services does hereby find that conditions of extreme peril to the health and safety of persons and property have arisen within the City of Madera, caused by failure of the main sewer trunk line in Avenue 13 between Granada Drive and Road 24 in Madera, California, on or about Monday, June 3, 2024; and

WHEREAS, this failure of the pipe significantly impacted the sanitary sewer system serving all residents and businesses within the City of Madera and the Parksdale and Parkwood areas of Madera County, placing the entire system at risk of raw sewage backup; and

WHEREAS, all users of the sewer system were ordered to take immediate actions to limit the introduction of flow to the sewer system; and

WHEREAS, strict compliance with certain Madera Municipal Code ("MMC") and other City regulations would prevent, hinder, or delay appropriate actions to prevent and mitigate the effects of the significant sewer failure, which issues cannot be timely addressed absent a declaration of emergency; and

WHEREAS, the mobilization of local resources, ability to coordinate interagency response, accelerate procurement of vital supplies, use mutual aid, and allow for future participation by the county, state and federal governments will be critical to successfully responding to the failed sewer infrastructure; and

WHEREAS, local resources have been deployed by the City of Madera to mitigate and recover from this significant failure, thereby depleting strained public safety resources such as Law Enforcement, Public Works, and Engineering services; and

WHEREAS, Section 3-2.04 of the Madera Municipal Code designates the City Manager as the Director of Emergency Services for the City of Madera; and

WHEREAS, California Government Code Sections 8558 and 8630, et seq., and Section 3-2.04 (A) of the Madera Municipal Code authorizes the Director of Emergency Services to proclaim the existence of a local emergency within the City of Madera when the City Council is not in session and the City of Madera is affected or likely to be affected by the existence or threatened existence of conditions of emergency or of extreme peril to the health safety of persons and property within the territorial limits of the City of Madera; and

WHEREAS, a local emergency declared by the Director of Emergency Services shall not remain in effect for a period in excess of seven (7) days unless it has been ratified by the City Council; and

WHEREAS, the health, safety and welfare of City residents, businesses, visitors and staff are of utmost importance to the City and additional future measures may be needed to protect the community. The mobilization of local resources, ability to coordinate interagency response, accelerate procurement of vital supplies, use mutual aid, and allow for future reimbursement by the state and federal governments will be critical to successfully responding to the present state of emergency. The City may require additional assistance in the future, and proclamation of local emergency allows additional resources to flow to the City in a timely manner; and

WHEREAS, after consideration of all items the Director of Emergency Services now desires to proclaim the existence of a state of emergency to make additional resources available to address the effects of the sewer trunk failure.

NOW, THEREFORE, the Director of Emergency Services for the City of Madera does hereby find and proclaim as follows:

1. The above recitals are true and correct and incorporated herein as findings by the Director of Emergency Services.

2. The Director of Emergency Services finds that conditions of extreme peril to the health and safety of persons and property have arisen within the City of Madera, caused by a significant failure of the sewer trunk line on or about June 3, 2024.

3. The Director of Emergency Services further finds that the City Council is not currently in session.

4. The aforementioned conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency by the City's Director of Emergency Services. Pursuant to the authority granted by City ordinance, I hereby proclaim that a local emergency now exists throughout the City as of the date of June 3, 2024, when the collapse was discovered for the reasons articulated herein.

5. It is further proclaimed and ordered that during the existence of said local emergency, the powers, functions, and duties of the Emergency Services Director and the Madera Disaster Council shall be those prescribed by State Law, City ordinances, resolutions, and approved plans of the City in order to mitigate the effects of said local emergency.

7. It is further proclaimed and ordered that in accordance with the California Disaster Assistance Act and the Stafford Act, a copy of this proclamation be forwarded to the Director of the California Governor's Office of Emergency Services requesting that the Director find it acceptable in accordance with State law; that the Governor waive regulations that may hinder response and recovery efforts; that recovery assistance be made available under the California Disaster Assistance Act; and that the State expedite access to State and Federal resources and any other appropriate federal disaster relief programs. It is further proclaimed and ordered that a copy of this Declaration be forwarded to the Madera County Office of Emergency Services.

8. It is further proclaimed and ordered that Arnoldo Rodriguez, City Manager and Emergency Services Director, or his designee, is hereby designated as the Local Hazard Mitigation

Coordinator of the City of Madera for the purpose of assessing damage within the City of Madera and consulting with federal/state survey teams about hazard mitigation actions.

9. It is further proclaimed and ordered that Arnoldo Rodriguez, City Manager and Emergency Services Director, or his designee, is hereby designated as the authorized representative for public assistance, and Arnoldo Rodriguez, City Manager and Emergency Services Director, or his designee, is hereby designated as the authorized representative for individual assistance of the City of Madera for purposes of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available state and federal assistance.

10. This proclamation and its contents will be published and promulgated in as widespread a manner as is reasonable feasible under the conditions prevailing during this local emergency.

11. This proclamation of a local emergency shall take effect immediately as of the date first set forth below. Consistent with Subsection 3-2.04(A) of the MMC and California Government Code Section 8630(b) the local emergency shall not remain in effect for a period in excess of seven days unless it has been ratified by the City Council.

Arnoldo Rodriguez, City Manager
Director of Emergency Services

6/3/2024
Date

ATTACHMENT 2

RESOLUTION NO. 24-82

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, MAKING A FINDING OF CONTINUING EMERGENCY RELATING TO SEWER FAILURES ON THE SEWER MAIN AT AVENUE 13 WEST OF GRANADA DRIVE , AFFIRMING THE EMERGENCY ACTIONS TAKEN BY THE CITY MANAGER TO MAKE EMERGENCY REPAIRS ON THE SANITARY SEWER MAIN, AND RATIFYING THE AWARD OF EMERGENCY CONTRACTS WITHOUT COMPETITIVE BIDDING FOR THE EMERGENCY REPAIRS ON THE SEWER MAIN

WHEREAS, Public Contract Code Section 22050 provides that in the case of an emergency, a public agency, pursuant to a four-fifths vote of its governing body, may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

WHEREAS, Public Contract Code further provides that before a governing body takes any action as set in the recital hereinabove, it shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

WHEREAS, pursuant to Public Contract Code Section 1102 an "emergency," means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.

WHEREAS, the sewer main located at Avenue 13 west of Granada Drive is the sole sewer main that conveys all City sewerage to the City's Wastewater Treatment Plant; and

WHEREAS, in addition to the current emergency as a result of the sewer collapse on June 3, 2024, the sewer main has a secondary collapsed on June 10, 2024 resulting in a large void in the roadway and sewerage flows temporarily backing up into the City system requiring operators to install temporary by-pass pumps in order to pump the sewerage past the localized line break and to maintain by-pass pumping continuously on a 24-hr basis at all hours until the repair is complete; and

WHEREAS, the sewer main services the entire City and community of Parkwood and failure of the pipeline, without the by-pass pumping, would result in a large sanitary sewer overflow; and

WHEREAS, sanitary sewer overflows over 1,000 gallons will result in a Notice of Violation from the California Water Board per Water Quality Order 2006-0003-DWQ; and

WHEREAS, the repairs necessary are described as follows: provide traffic control, pump out and bypass the area of main collapse, remove and replace the main at the line break, make repairs and rehabilitation to potential failure conditions upon further discovery and investigation, secure all utilities in conflict at the location, backfill and around sewer main and trench, repair damage to street and demobilize; and

WHEREAS, the City of Madera has secured several contractors and specialty trades to remedy the situation including Floyd Johnston Construction to make the necessary repairs and investigation, MPS to provide temporary pumps to provide by-pass pumping of the sewage; Safety Network to provide traffic control for the road closure and site protection; and

WHEREAS, additional goods, trades and services may be required including but not limited to sewer video inspection, pipe cleaning, geotechnical engineering, materials and appurtenances for repairs; and

WHEREAS, the City crews also worked overtime to maintain the sewer pumps and to provide Construction Management for this project; and

WHEREAS, in accordance with Madera City Code Section 3-2.04, the City Manager has provided a detailed staff report setting forth the specific facts establishing the emergency, why the emergency did not permit a delay resulting from a competitive solicitation for bids, and why his actions were necessary to respond to the emergency associated with the aforementioned repairs as well as on the costs associated with the repairs; and

WHEREAS, it is highly likely that failure to immediately make the required repairs will result in danger to the health, safety, and welfare of the City residents, members of the public, and/or public facilities; and

WHEREAS, the City Council has considered the written report and verbal report of the City Manager at a regular meeting and determined that the facts and circumstances are such that emergency repairs were and are needed.

NOW, THEREFORE the City Council resolves as follows:

1. The staff report regarding this resolution and the recitals herein are incorporated herein by reference.

2. The repairs described in the recitals and staff report constitute an emergency requiring the need to take immediate action and require procurement of necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

3. The "emergency" described in this resolution meets the requirements as set forth in the Public Contract Code as it constitutes a sudden, unexpected occurrence that posed a clear

and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.

4. The Council finds the emergency will not permit a delay resulting from a competitive solicitation for bids and that the action was and is necessary to respond to the emergency.

5. The City Council ratifies the emergency action taken by the City Manager, including the award of an emergency purchase orders and contracts without competitive bidding for the emergency repairs.

6. Upon completion of the aforementioned emergency repairs and stabilization work, any other work shall be made through a competitive bid process as required by the Madera City Code and Public Contract Code.

7. The City Council hereby directs the City Manager to make status reports at each regularly scheduled Council meeting, pursuant to Section 22050 of the Public Contracts Code until the repairs have been completed.

8. This Resolution shall become effective upon adoption.

****

PASSED AND ADOPTED by the City Council of the City of Madera this 12th day of June 2024 by the following vote:

AYES:	Mayor Garcia, Councilmembers Gallegos, Rodriguez, Evans and Villegas.
NOES:	None.
ABSTENTIONS:	None.
ABSENT:	Councilmembers Montes and Mejia.

APPROVED:

SANTOS GARCIA, Mayor

ATTEST:

ALICIA GONZALES, City Clerk

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

REPORT TO CITY COUNCIL

Approved by:

_____

Alicia Gonzales, City Clerk

_____

Arnoldo Rodriguez, City Manager

Council Meeting of: July 17, 2024

Agenda Number: E-1

SUBJECT:

Request for direction on developing alternative methods for placing items on the City Council Agenda

RECOMMENDATION:

Deliberation and direction given from Council

SUMMARY:

During its regular meeting on July 3, 2024, the City Council instructed staff to schedule a discussion on developing an alternative method for placing items on the Council agenda. Today, City staff, in consultation with the City Attorney, place items on the Council agenda for Council consideration. As an alternative, the Council may request that items be added at a future Council meeting by a majority "thumbs up" method by Council members. The current process was established in early 2019 in response to inquiries from Council on how to agendize items. While this system was designed to be simple and efficient, concerns have been raised about its effectiveness and lack of clarity. The Council seeks to explore a more structured approach to ensure all relevant matters are considered appropriately.

Council may direct staff to conduct additional research and bring the item back to Council at a future meeting or may determine that the existing system for placing future items on the agenda by Councilmembers is appropriate.

DISCUSSION:

During its regular meeting on July 3, 2024, the City Council instructed staff to schedule a discussion on developing an alternative method for placing items on the Council agenda. The

current process for adding items by Council members to a future Council agenda involves an informal "thumbs up" method by the majority of Councilmembers. This method has been used by the Council to gauge preliminary support for placing items on the agenda. While this system was designed to be simple and efficient, concerns have been raised regarding its effectiveness and fairness. This item is intended to seek Council direction on preferred alternatives to ensure a more structured and transparent approach to setting the agenda.

FINANCIAL IMPACT:

There is no immediate financial impact associated with this request, sans the preparation of this report.

ALTERNATIVES:

Council may direct staff to conduct additional research and bring the item back to Council at a future meeting or may determine that the existing system for placing future items on the agenda by Councilmembers is appropriate.